

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2	FA873213D0010	0001	00		Fedstore Corp.	FALSE	4/19/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
3	FA873213D0010	0002	00	116632	Fedstore Corp.	FALSE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$106,556.13	\$106,556.13	NETWORKING EQUIPMENT	Dix, John		
4	FA873213D0010	0003	00	102913	Fedstore Corp.	FALSE	5/16/2014	2014	5/16/2014	6/18/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC A	\$442,020.86	\$442,020.86	HP Fortify SCA/SSC, IBM Sec AppScan Std, Trustwave App Detective Pro for the ASACoE	Basco, Alexander		
5	FA873213D0010	0003	01		Fedstore Corp.	FALSE	5/27/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC A	\$0.00	\$0.00	ASACoE Admin change	Basco, Alexander		
6	FA873213D0010	0003	02		Fedstore Corp.	FALSE	6/13/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC A	\$0.00	\$0.00	ASACoE Admin Change WAWF Info	Stallings, Sharon		
7	FA873213D0010	0D01	00		Fedstore Corp.	FALSE	8/16/2017	2017	8/16/2017	9/9/2017	DoD-ANG	ANG	Otis ANGB	02IW/DGS	\$9,540.00	\$9,540.00	WARRANTY	Wetherbee, Kirk	kirk.b.wetherbee.mil@mail.mil	(508) 968-4977
8	FA873213D0010	12-JUN-2018-260	00		Fedstore Corp.	FALSE	6/29/2018	2018	7/1/2018	6/30/2019	Fedstore	N/A	Eglin AFB	Broadleaf	\$4,026.88	\$4,026.88	NETBACKUP STD CLIENT server license	N/A,		
9	FA873213D0010	4M01	00		Fedstore Corp.	FALSE	9/29/2017	2017	9/29/2017	11/15/2017	DoD-AF	PACAF	Osan AB	7AF/A6X	\$53,272.20	\$53,272.20	NETWORKING EQUIPMENT	Choi, Seung	seung.h.choi8.mil@mail.mil	(050) 661-2752
10	FA873213D0010	5T01	00	111210	Fedstore Corp.	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFMC	Hurlburt Field	11 IS	\$24,226.88	\$24,226.88	Dell Latitude E6540 Laptops	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
11	FA873213D0010	6C01	00	102259	Fedstore Corp.	FALSE	3/6/2014	2014	3/6/2014	4/5/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$36,360.09	\$36,360.09	LAN parts	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12	FA873213D0010	BY01	00		Fedstore Corp.	FALSE	9/23/2016	2016	9/23/2016	1/21/2017	DoD-AF	AMC	Grand Forks AFB	69 MXS	\$94,254.59	\$94,254.59	MULTIMEDIA MAINTENANCE	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
13	FA873213D0010	BY01	01		Fedstore Corp.	FALSE	1/31/2017	2017	1/31/2017	4/21/2017	DoD-AF	AMC	Grand Forks AFB	69 MXS	\$0.00	\$0.00	1. Extend the Delivery Date on CLIN 0001, 0002, and 0003 by 90 calendar days from 21 Jan 2017 to 21 Apr 2017. 2. This is a no cost change.	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342
14	FA873213D0010	BY01	02		Fedstore Corp.	FALSE	4/21/2017	2017	4/21/2017	6/14/2017	DoD-AF	AMC	Grand Forks AFB	69 MXS	\$0.00	\$0.00	Extend the Delivery Date on CLIN 0001, 0002, and 0003 by 54 calendar days from 21 Apr 17 to 14 Jun 17. ADMIN MOD.	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342
15	FA873213D0010	CC-109361-KW082214RO1	00	109361	Fedstore Corp.	TRUE	9/3/2014	2014	9/3/2014	10/2/2014	DoD-AF	AFSPC	Peterson AFB	21 CS	\$12,356.16	\$12,356.16	Dell Venue 11 Pro (7130/7139)	N/A,		
16	FA873213D0010	CC136366	00	136366	Fedstore Corp.	TRUE	1/13/2016	2016	1/13/2016	2/13/2016	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$12,544.80	\$12,544.80	HP X130 10G SFP+ LC LR Transceiver	N/A,		
17	FA873213D0010	CC17-058	00		Fedstore Corp.	TRUE	6/15/2017	2017	8/5/2017	8/5/2018	DoD-AF	AIT	Greenbelt	AIT for AFLCMC/HIAK	\$750.00	\$750.00	Hardware Maintenance	N/A,		
18	FA873213D0010	CC171793	00	171793	Fedstore Corp.	TRUE	6/13/2017	2017	6/13/2017	7/12/2017	DoD-AF	USAF	Warrenton	ATCSCC	\$3,971.00	\$3,971.00	Hardware Maintenance	N/A,		
19	FA873213D0010	CC171815	00	171815	Fedstore Corp.	TRUE	6/14/2017	2017	6/14/2017	7/13/2017	DoD-AF	USAF	New Boston	NBASF	\$1,973.00	\$1,973.00	Hardware Maintenance	N/A,		

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20	FA873213D0010	CC173715	00	173715	Fedstore Corp.	TRUE	6/13/2017	2017	6/13/2017	7/12/2017	DoD-AF	USAF	Malmstrom AFB	341 CES	\$2,880.00	\$2,880.00	Hardware Maintenance	N/A,		
21	FA873213D0010	CC174498	00	174498	Fedstore Corp.	TRUE	6/23/2017	2017	6/23/2017	7/22/2017	DoD-AF	USAF	Offutt AFB	Offutt AFB	\$1,420.00	\$1,420.00	Hardware Maintenance	N/A,		
22	FA873213D0010	CC177162	00	177162	Fedstore Corp.	TRUE	7/12/2017	2017	7/12/2017	9/11/2017	DoD-AF	USAF	Eglin AFB	96 CS/SCOSV	\$24,777.63	\$24,777.63	Land mobile radios	N/A,		
23	FA873213D0010	CC177656	00	177656	Fedstore Corp.	TRUE	6/23/2017	2017	6/23/2017	7/22/2017	DoD-AF	USAF	APO	PSC 2 Unit 3365	\$1,968.00	\$1,968.00	Hardware Maintenance	N/A,		
24	FA873213D0010	CC177660	00	177660	Fedstore Corp.	TRUE	6/23/2017	2017	6/26/2017	7/22/2017	DoD-AF	USAF	APO	PSC 2 Unit 3365	\$2,221.01	\$2,221.01	Hardware Maintenance	N/A,		
25	FA873213D0010	CC178173	00	178173	Fedstore Corp.	TRUE	8/23/2017	2017	8/24/2017	8/23/2018	DoD-AF	USAF	Buckley AFB	Buckley AFB	\$17,816.50	\$17,816.50	Digital phones	N/A,		
26	FA873213D0010	CC178508	00	178508	Fedstore Corp.	TRUE	8/31/2017	2017	8/31/2017	8/30/2018	DoD-AF	USAF	Kirtland AFB	Kirtland AFB	\$6,149.75	\$6,149.75	Software	N/A,		
27	FA873213D0010	CC178990	00	178990	Fedstore Corp.	TRUE	7/5/2017	2017	7/5/2017	9/4/2017	DoD-AF	USAF	JBSA Lackland	59 MDSS/SGSBI S	\$19,980.00	\$19,980.00	Cables	N/A,		
28	FA873213D0010	CC179726	00	179726	Fedstore Corp.	TRUE	8/18/2017	2017	8/18/2017	8/17/2018	DoD-AF	USAF	Sheppard AFB	Sheppard AFB	\$5,894.12	\$5,894.12	Maintenance	N/A,		
29	FA873213D0010	CC180049	00	180049	Fedstore Corp.	TRUE	9/7/2017	2017	8/14/2017	8/13/2018	DoD-AF	USAF	Hickam AFB	Unknown	\$12,653.17	\$12,653.17	Software License renewal	N/A,		
30	FA873213D0010	CC181099	00	181099	Fedstore Corp.	TRUE	8/7/2017	2017	8/7/2017	8/6/2018	DoD-AF	USAF	Eglin AFB	Eglin AFB	\$6,653.64	\$6,653.64	Hard drives	N/A,		
31	FA873213D0010	CC182137	00	182137	Fedstore Corp.	TRUE	9/1/2017	2017	9/1/2017	8/31/2018	DoD-AF	USAF	Hill AFB	USAF	\$7,555.71	\$7,555.71	Warranty	N/A,		
32	FA873213D0010	CC183048	00	183048	Fedstore Corp.	TRUE	8/9/2017	2017	8/4/2017	8/3/2018	DoD-AF	USAF	San Antonio	USAF	\$6,930.00	\$6,930.00	Maintenance	N/A,		
33	FA873213D0010	CC183057	00	183057	Fedstore Corp.	TRUE	8/17/2017	2017	8/17/2017	8/16/2018	DoD-AF	USAF	Hurlburt Field	Hurlburt Field AFB	\$15,690.41	\$15,690.41	Maintenance	N/A,		
34	FA873213D0010	CC183570	00	183570	Fedstore Corp.	TRUE	8/9/2017	2017	8/9/2017	8/8/2018	DoD-AF	USAF	Hanscom AFB	Hanscom AFB	\$1,665.71	\$1,665.71	Maintenance	N/A,		
35	FA873213D0010	CC184446	00	184446	Fedstore Corp.	TRUE	9/14/2017	2017	9/14/2017	9/13/2018	DoD-AF	USAF	Arlington	USAF	\$3,337.50	\$3,337.50	Warranty	N/A,		
36	FA873213D0010	CC185646	00	185646	Fedstore Corp.	TRUE	9/5/2017	2017	8/15/2017	9/30/2018	DoD-AF	USAF	Hanscom AFB	Hanscom AFB	\$4,241.25	\$4,241.25	Maintenance	N/A,		
37	FA873213D0010	CC188030	00	188030	Fedstore Corp.	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	USAF	JBSA Lackland	USAF	\$16,584.00	\$16,584.00	Adapter	N/A,		
38	FA873213D0010	CC188678	00	188678	Fedstore Corp.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	USAF	Rome	USAF	\$22,215.70	\$22,215.70	Server Memory	N/A,		
39	FA873213D0010	CC190493	00	190493	Fedstore Corp.	TRUE	9/28/2017	2017	10/1/2017	9/30/2018	DoD-AF	USAF	Vandenberg	USAF	\$3,264.00	\$3,264.00	Warranty	N/A,		
40	FA873213D0010	CC190983	00	190983	Fedstore Corp.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	USAF	Eglin AFB	USAF	\$4,719.12	\$4,719.12	Network equipment	N/A,		
41	FA873213D0010	CC194083	00	194083	Fedstore Corp.	TRUE	2/28/2018	2018	2/20/2018	3/28/2018	DoD-AF	Eglin AFB	Eglin AFB	USAF - 96 CS/SCOSV	\$23,875.55	\$23,875.55	Handheld Radio	N/A,		

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42	FA873213D0010	CC194815	00	194815	Fedstore Corp.	TRUE	1/24/2018	2018	1/25/2018	1/24/2019	DoD-AF	USAF	Wright Patterson AFB	USAF	\$1,979.94	\$1,979.94	Software	N/A,		
43	FA873213D0010	CC194877	00	194877	Fedstore Corp.	TRUE	4/6/2018	2018		5/6/2018	DoD-AF	USAF	Mountain Home AFB	366 CS/SCOSA	\$3,154.15	\$3,154.15	Phones	N/A,		
44	FA873213D0010	CC195793	00	195793	Fedstore Corp.	TRUE	1/26/2018	2018	1/27/2018	2/26/2018	DoD-AF	USAF	Hanscom AFB	USAF	\$307.94	\$307.94	Digital phone	N/A,		
45	FA873213D0010	CC196125	00	196125	Fedstore Corp.	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF	USAF	APO	7AF A4XP	\$5,407.96	\$5,407.96	Radio	N/A,		
46	FA873213D0010	CC196450	00	196450	Fedstore Corp.	TRUE	4/6/2018	2018	4/6/2018	5/6/2018	DoD-AF	USAF	Kirtland AFB	AFRL/RVSV	\$7,095.29	\$7,095.29	Networking equipment	N/A,		
47	FA873213D0010	CC196476	00	196476	Fedstore Corp.	TRUE	6/6/2018	2018		7/5/2018	DoD-AF	USAF	Wright-Patterson AFB	USAF	\$9,293.35	\$9,293.35	Networking equipment	N/A,		
48	FA873213D0010	CC196795	00	196795	Fedstore Corp.	TRUE	2/22/2018	2018	2/22/2018	3/20/2018	DoD-AF	Eglin AFB	Eglin AFB	207 West D Ave, Suite 300	\$1,218.00	\$1,218.00	Cable Adapters	N/A,		
49	FA873213D0010	CC197768	00	197768	Fedstore Corp.	TRUE	3/22/2018	2018	3/22/2018	4/21/2018	DoD-AF	USAF	APO	USAF	\$4,022.00	\$4,022.00	WXGA DLP Projector	N/A,		
50	FA873213D0010	CC198419	00	198419	Fedstore Corp.	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	USAF	Tinker AFB	USAF	\$345.45	\$345.45	Cables	N/A,		
51	FA873213D0010	CC199367	00	199367	Fedstore Corp.	TRUE	5/22/2018	2018		6/21/2018	DoD-AF	USAF	Eglin AFB	96 RNCS/RNCOM	\$4,028.17	\$4,028.17	Networking equipment	N/A,		
52	FA873213D0010	CC199376	00	199376	Fedstore Corp.	TRUE	4/5/2018	2018	4/5/2018	4/4/2019	DoD-AF	USAF	Rome	USAF	\$12,203.27	\$12,203.27	Software Maintenance	N/A,		
53	FA873213D0010	CC200215	00	200215	Fedstore Corp.	TRUE	5/24/2018	2018		5/30/2019	DoD-AF	USAF	HURLBURT FIELD	492 SOA CS	\$10,599.42	\$10,599.42	Software	N/A,		
54	FA873213D0010	CC200371	00	200371	Fedstore Corp.	TRUE	4/26/2018	2018	2/10/2018	2/9/2019	DoD-AF	USAF	Peterson AFB	USAF	\$5,136.98	\$5,136.98	Software	N/A,		
55	FA873213D0010	CC200482	00	200482	Fedstore Corp.	TRUE	5/1/2018	2018		5/16/2018	DoD-AF	USAF	Wright-Patterson AFB	AFRL RCB	\$5,766.68	\$5,766.68	Warranty/Services	N/A,		
56	FA873213D0010	CC202267	00	202267	Fedstore Corp.	TRUE	5/24/2018	2018		6/23/2018	DoD-AF	USAF	Ft. Belvoir	JPRA /J8	\$2,341.25	\$2,341.25	Tape cartridges	N/A,		
57	FA873213D0010	CC202824	00	202824	Fedstore Corp.	TRUE	5/11/2018	2018		8/28/2019	DoD-AF	USAF	Edwards AFB	412 CS	\$3,974.76	\$3,974.76	Software Maintenance	N/A,		
58	FA873213D0010	CC202825	00	202825	Fedstore Corp.	TRUE	4/1/2018	2018		6/10/2018	DoD-AF	USAF	Edwards AFB	412 CS/SCXPR	\$43,555.00	\$43,555.00	Software Maintenance	N/A,		
59	FA873213D0010	CC202968	00	202968	Fedstore Corp.	TRUE	6/5/2018	2018		7/4/2018	DoD-AF	USAF	VANDENBERG AFB	30 SCS SCOT	\$7,421.50	\$7,421.50	Cables	N/A,		
60	FA873213D0010	CC203776	00	203776	Fedstore Corp.	TRUE	6/21/2018	2018		7/20/2018	DoD-AF	USAF	Hampton		\$7,014.50	\$7,014.50	Network Adaptor	N/A,		
61	FA873213D0010	CC205467	00	205467	Fedstore Corp.	TRUE	6/25/2018	2018		7/24/2018	DoD-AF	USAF	Eglin AFB	USAF	\$4,758.90	\$4,758.90	Hard Drives	N/A,		
62	FA873213D0010	CC205736	00	205736	Fedstore Corp.	TRUE	6/18/2018	2018		1/23/2019	DoD-AF	USAF	Edwards AFB	412 CS/SCXPR	\$1,063.46	\$1,063.46	Maintenance Renewal	N/A,		

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63	FA873213D0010	CC205763	00	205763	Fedstore Corp.	TRUE	6/28/2018	2018		7/11/2019	DoD-AF	USAF	Robins AFB	USAF	\$5,077.07	\$5,077.07	Software Support	N/A,		
64	FA873213D0010	CC-224729	00	105092	Fedstore Corp.	TRUE	7/25/2014	2014	7/25/2014	8/25/2014	DoD-AF	ACC	Nellis AFB	Unknown	\$5,998.98	\$5,998.98	Switch	N/A,		
65	FA873213D0010	CC247193	00	119762	Fedstore Corp.	TRUE	5/27/2015	2015	5/27/2015	6/27/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$6,302.00	\$6,302.00	Interactive Whiteboard	N/A,		
66	FA873213D0010	CC254612	00	124805	Fedstore Corp.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AFSOC	HURLBURT FIELD	505 CS/SCOS	\$13,916.00	\$13,916.00	SC 1GB Dual Port NIC	N/A,		
67	FA873213D0010	CC73015	00		Fedstore Corp.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	SAF	JB ANDREWS	SCIENTIFIC ADVISORY BOARD(SAF/AQB)	\$6,811.34	\$6,811.34	Customer does not know his DODAAC	N/A,		
68	FA873213D0010	CC92415	00		Fedstore Corp.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AETC	Sheppard AFB	82 CA/SCOS	\$7,897.20	\$7,897.20		N/A,		
69	FA873213D0010	CCDM012017SY1	00		Fedstore Corp.	TRUE	1/30/2017	2017	1/23/2017	3/9/2017	DoD-AF	AFMC	Eglin AFB	102 N. 2nd St Bldg 249	\$3,061.20	\$3,061.20	Networking Equipment	N/A,		
70	FA873213D0010	CC-DW042114LM2	00		Fedstore Corp.	TRUE	4/30/2014	2014	4/30/2014	5/29/2014	DoD-AF	AFSPC	Maxwell-Gunter AFB	26 NOS	\$18,236.14	\$18,236.14	Storage, cables and hardware	Unknown,		
71	FA873213D0010	CCEC020916SY1	00		Fedstore Corp.	TRUE	5/11/2016	2016	5/11/2016	6/11/2016	DoD-AF	AETC	Sheppard AFB	USAF Outdoor Rec- Beth Clements	\$1,104.40	\$1,104.40	SCANSNAP S1300I TC SCAN 16IPM PC/MAC ADF	N/A,		
72	FA873213D0010	CCEW112916SY4	00		Fedstore Corp.	TRUE	12/14/2016	2017	12/22/2016	1/22/2017	DoD-AF	AFMC	Eglin AFB	102 N. 2nd St Bldg 249	\$2,322.68	\$2,322.68	Audio System	N/A,		
73	FA873213D0010	CC-GB041114LM2	00	162699	Fedstore Corp.	TRUE	5/1/2014	2014	5/1/2014	5/31/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$3,980.46	\$3,980.46	Laser Printer	Unknown,		
74	FA873213D0010	CCJF021817SY1	00		Fedstore Corp.	TRUE	2/23/2017	2017	2/23/2017	3/23/2017	DoD-AF	AFMC	Hill AFB	75ABW/753 8 5th Street	\$10,231.96	\$10,231.96	Networking Equipment	N/A,		
75	FA873213D0010	CCJG032218LS1	00		Fedstore Corp.	TRUE	3/27/2018	2018	3/27/2018	4/27/2018	DoD-AF	Robins AFB	Robins AFB	78ABS/SCXS	\$67.80	\$67.80	Accessory	N/A,		
76	FA873213D0010	CCJL050318JM1	00	Direct	Fedstore Corp.	TRUE	5/10/2018	2018		6/9/2018	DoD-AF	USAF	Scott AFB	USAF	\$1,012.16	\$1,012.16	Webcams	N/A,		
77	FA873213D0010	CCJL051118JM1	00	Direct	Fedstore Corp.	TRUE	5/15/2018	2018		6/14/2018	DoD-AF	USAF	Scott AFB	USAF	\$3,141.60	\$3,141.60	Projector	N/A,		
78	FA873213D0010	CCJL052918JM1	00	Direct	Fedstore Corp.	TRUE	6/5/2018	2018		7/4/2018	DoD-AF	USAF	Scott AFB	USAF	\$1,173.20	\$1,173.20	Cables	N/A,		
79	FA873213D0010	CCJM022818BF1	00		Fedstore Corp.	TRUE	3/6/2018	2018	3/6/2018	4/6/2018	DoD-AF	Eglin AFB	Eglin AFB	Eglin AFB	\$5,520.48	\$5,520.48	Software	N/A,		
80	FA873213D0010	CCKD020717SY1	00		Fedstore Corp.	TRUE	2/14/2017	2017	2/14/2017	3/14/2017	DoD-AF	AFTC	Edwards AFB	302 N. Mercury Blvd	\$2,485.00	\$2,485.00	Networking Equipment	N/A,		

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81	FA873213D0010	CC-KT092314 RO1	00		Fedstore Corp.	TRUE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AMC	Little Rock AFB	19 CS	\$23,063.70	\$23,063.70	Apple iPad with Retina Display Wifi, 4th Generation	N/A,		
82	FA873213D0010	CCRS0528 15RO2	00		Fedstore Corp.	TRUE	5/28/2015	2015	5/28/2015	6/28/2015	DoD-AF	AETC	JBSA RANDOLPH	HQ AETC/A3IA	\$335.90	\$335.90	LaCie Storage Media	N/A,		
83	FA873213D0010	CCTC0508 17JM1	00	167776	Fedstore Corp.	TRUE	5/16/2017	2017	5/16/2017	6/16/2017	DoD-AF	USAF	APO	Unit 14012, Bldg 17000	\$3,396.22	\$3,396.22	Networking Equipment	N/A,		
84	FA873213D0010	CCWB051 718JM1	00	Direct	Fedstore Corp.	TRUE	5/18/2018	2018		6/26/2019	DoD-AF	USAF	Offutt AFB	USAF	\$1,420.00	\$1,420.00	Warranty/Services	N/A,		
85	FA873213D0010	CT01	00	111072	Fedstore Corp.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFGSC	Ellsworth AFB	SAF/FMPS	\$87,436.97	\$87,436.97	IBM RATIONAL SYSTEM ARCHITECT	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
86	FA873213D0010	D408	00	111939	Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	8/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$81,862.40	\$81,862.40	Cisco Catalyst 4500E	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
87	FA873213D0010	D408	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$4.58	-\$4.58	The purpose of this modification is to decrease the total contract price by \$4.58 to make the vendors quote	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
88	FA873213D0010	D410	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$81,862.40	\$81,862.40	Cisco Catalyst 4500E	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
89	FA873213D0010	D410	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$4.58	-\$4.58	The purpose of this modification is to decrease the total price of the contract by \$4.58	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
90	FA873213D0010	D412	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$40,931.20	\$40,931.20	Catalyst 4500E	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
91	FA873213D0010	D412	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	\$162,126.18	\$162,126.18	The purpose of this modification is to correct the description and price an increase of \$162,126.18 to match vendor quote .	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
92	FA873213D0010	D413	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$40,931.20	\$40,931.20	1.0 WS-C4510R+E Catalyst 4500E 10 slot chassis	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
93	FA873213D0010	D413	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	\$162,126.18	\$162,126.18	The purpose of this modification is correct description and price an increas of \$162,126.18 to match vendor quote .	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
94	FA873213D0010	D414	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$245,587.20	\$245,587.20	1.0 WS-C4510R+E Catalyst 4500E 10 slot chassis	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
95	FA873213D0010	D414	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	\$38,153.64	\$38,153.64	The purpose of this modification is to change description to match correct item and increase price by \$38,153.64 to match vendor quote.	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
96	FA873213D0010	D415	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$81,862.40	\$81,862.40	1.0 WS-C4510R+E Catalyst 4500E 10 slot chassis	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
97	FA873213D0010	D415	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$4.58	-\$4.58	The purpose of this modification is to reduce the line item by \$4.58 to match vendors quote.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
98	FA873213D0010	D416	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$203,068.80	\$203,068.80	9.0 VS-C6509E-S720-10G Catalyst Chassis+Fan Tray+Sup720-10G	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
99	FA873213D0010	D416	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$11.42	-\$11.42	The purpose of this modification is to decrease the total price of the contract by \$11.42	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
100	FA873213D0010	D417	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$81,862.40	\$81,862.40	1.0 WS-C4510R+E Catalyst 4500E 10 slot chassis	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
101	FA873213D0010	D417	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$4.58	-\$4.58	The purpose of this modification is to decrease the total price of the contract by \$4.58 .	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
102	FA873213D0010	D420	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	8/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$81,862.40	\$81,862.40	Cisco Catalyst 4500E	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
103	FA873213D0010	D420	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$4.58	-\$4.58	The purpose of this modification is to decrease the total price of the contract by \$4.58	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
104	FA873213D0010	D421	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$283,756.80	\$283,756.80	Cisco Catalyst 4500 E-Series 48-Port PoE	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
105	FA873213D0010	D421	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$15.96	-\$15.96	The purpose of this modification is to reduce the total cost by \$15.96 to match the vendors quote	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
106	FA873213D0010	D422	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$94,585.60	\$94,585.60	Cisco Catalyst 4500 E-Series 48-Port PoE	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
107	FA873213D0010	D422	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$5.32	-\$5.32	The purpose of this modification is to decrease the total price of the contract by \$5.32	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
108	FA873213D0010	D424	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$203,068.80	\$203,068.80	Cisco Catalyst 6500 Multilayer	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
109	FA873213D0010	D424	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$11.42	-\$11.42	The purpose of this modification is to reduce the line item by \$11.42 to match vendors quote.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
110	FA873213D0010	D425	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$203,068.80	\$203,068.80	Cisco Catalyst 6500 24-port GigE	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
111	FA873213D0010	D425	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$11.42	-\$11.42	The purpose of this modification is to decrease the total price of the contract by \$11.42 .	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
112	FA873213D0010	D427	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$203,068.80	\$203,068.80	Cisco Catalyst 6500 24-port GigE	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
113	FA873213D0010	D427	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$11.42	-\$11.42	The purpose of this modification is to decrease the total price of the contract by \$11.42 .	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
114	FA873213D0010	D428	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$203,068.80	\$203,068.80	Cisco Catalyst 6500	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
115	FA873213D0010	D428	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$11.42	-\$11.42	The purpose of this modification is to decrease the total price of the contract by \$11.42	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
116	FA873213D0010	D429	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$81,862.40	\$81,862.40	Cisco Catalyst 4500E	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
117	FA873213D0010	D429	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$4.58	-\$4.58	The purpose of this modification is to decrease the total price of the contract by \$4.58 to match vendor quote	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
118	FA873213D0010	D430	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$283,756.80	\$283,756.80	Cisco Catalyst 4500 E-Series	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
119	FA873213D0010	D430	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$15.96	-\$15.96	The purpose of this modification is to reduce the line item by \$15.96 to match vendors quote.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
120	FA873213D0010	D431	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$203,068.80	\$203,068.80	Cisco Catalyst 6500 Multilayer Switch	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
121	FA873213D0010	D431	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$11.42	-\$11.42	The purpose of this modification is to decrease the total price of the contract by \$11.42	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
122	FA873213D0010	D432	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$203,068.80	\$203,068.80	Cisco Catalyst 6500 Multilayer Switch	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
123	FA873213D0010	D432	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$11.42	-\$11.42	The purpose of this modification is to decrease the total price of the contract by \$11.42	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
124	FA873213D0010	D433	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$40,931.20	\$40,931.20	Cisco Catalyst 4500E 10 slot chassis	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
125	FA873213D0010	D433	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$2.29	-\$2.29	The purpose of this modification is to reduce the line item by \$2.29 to match vendors quote	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
126	FA873213D0010	D434	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$283,756.80	\$283,756.80	Cisco Catalyst 4500 E-Series	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
127	FA873213D0010	D434	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$15.96	-\$15.96	The purpose of this modification is to decrease the total price of the contract by \$15.96	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
128	FA873213D0010	D435	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$283,756.80	\$283,756.80	Cisco Catalyst 4500 E-Series	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
129	FA873213D0010	D435	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$15.96	-\$15.96	The purpose of this modification is to decrease the total price of the contract by \$15.96	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
130	FA873213D0010	D436	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$134,400.00	\$134,400.00	Cisco Catalyst 3750X 48 Port	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
131	FA873213D0010	D436	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$7.35	-\$7.35	The purpose of this modification is to reduce the line item by \$7.35 to match vendors quote.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
132	FA873213D0010	D437	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$81,862.40	\$81,862.40	Cisco Catalyst 4500E 48-Port	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
133	FA873213D0010	D437	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$4.58	-\$4.58	The purpose of this modification is to decrease the total price of the contract by \$4.58	,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
134	FA873213D0010	D438	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$81,862.40	\$81,862.40	Cisco Catalyst 4500 E-Series	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
135	FA873213D0010	D438	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$4.58	-\$4.58	The purpose of this modification is to reduce the line item by \$4.58 to match vendors quote.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
136	FA873213D0010	D440	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$134,400.00	\$134,400.00	Cisco Catalyst 3750X	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
137	FA873213D0010	D440	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$7.35	-\$7.35	The purpose of this modification is to decrease the total price by \$7.35.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
138	FA873213D0010	D441	00		Fedstore Corp.	FALSE	7/25/2014	2014	7/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$81,862.40	\$81,862.40	Cisco Catalyst 4500E 48-Port	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
139	FA873213D0010	D441	01		Fedstore Corp.	FALSE	7/26/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	-\$4.58	-\$4.58	The purpose of this modification is to reduce the line item by \$4.58 to match vendors quote.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
140	FA873213D0010	D442	00		Fedstore Corp.	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$19,194.60	\$19,194.60	Cisco Catalyst 3K-X	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
141	FA873213D0010	D443	00		Fedstore Corp.	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$46,040.72	\$46,040.72	Cisco WS-X4748-RJ45V+E, Catalyst 4500E 48-Port PoE 802.3at	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
142	FA873213D0010	D444	00		Fedstore Corp.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$57,564.60	\$57,564.60	Cisco WS-X4748-RJ45V+E, Catalyst 4500E 48-Port PoE 802.3at	Huntley, Dylan	dylan.huntley@sheppard.com	(940) 676-1602
143	FA873213D0010	D444	01		Fedstore Corp.	FALSE	9/24/2014	2014			DoD-AF	AETC	Sheppard AFB	82 CS	\$0.00	\$0.00	The purpose of this modification is to correct the funding office from F67100 to F03000.	Lopez, Francisco	francisco.lopez.11@us.af.mil	(940) 676-1431
144	FA873213D0010	D446	00		Fedstore Corp.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AETC	Sheppard AFB	82 MSG/CCR	\$7,947.95	\$7,947.95	Symmetra LX SYA8K16P- 8kVA Scalable to 16kVA N+1, Tower UPS APC Symmetra LX 8kVA UPS.	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
145	FA873213D0010	D446	03		Fedstore Corp.	FALSE	12/16/2014	2015			DoD-AF	AETC	Sheppard AFB	82 MSG/CCR	\$0.00	\$0.00	The purpose of this modification is to correct the line of accounting that was changed between the original Form 9 and the certified Form 9.	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
146	FA873213D0010	D457	00		Fedstore Corp.	FALSE	9/22/2015	2015	9/22/2015	12/31/2015	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (EQUIPMENT CONTROL OFFICE)	\$118,132.89	\$118,132.89	Peripherals	Huntley, Dylan	dylan.huntley@sheppard.com	(940) 676-1602
147	FA873213D0010	D457	01		Fedstore Corp.	FALSE	9/23/2015	2015			DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (EQUIPMENT CONTROL OFFICE)	\$0.00	\$0.00	The purpose of this modification is to change the payment office and to incorporate by full text a clause that was previously incorporated by reference.	Huntley, Dylan	dylan.huntley@sheppard.com	(940) 676-1602

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
148	FA873213D0010	D460	00	131143	Fedstore Corp.	FALSE	9/25/2015	2015	9/25/2015	3/3/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$145,333.54	\$145,333.54	Network Equipment	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605
149	FA873213D0010	D460	01		Fedstore Corp.	FALSE	1/5/2016	2016	1/5/2016	4/11/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$0.00	\$0.00	The purpose of this modification is to extend the performance period 39 calendar days to allow for equipment delivery, installation, integration, and training for the MCC 7100 Dispatch Console.	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605
150	FA873213D0010	D460	02		Fedstore Corp.	FALSE	3/15/2016	2016	3/15/2016	5/12/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	-\$2,032.86	-\$2,032.86	The purpose of this modification is twofold: (1) to make adjustments for equipment items added/deleted which resulted in a credit to the Government in the amount of \$2,032.86; and (2) to extend the Period of Performance 31 calendar days.	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605
151	FA873213D0010	D460	03		Fedstore Corp.	FALSE	5/9/2016	2016	5/9/2016	7/31/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$0.00	\$0.00	The purpose of this modification is to extend the performance period 80 calendar days due to a Government delay in the delivery of the furniture to ECC Bldg. 2118.	Thompson, Charles	charles.thompson.16@us.af.mil	(940) 676-6374
152	FA873213D0010	D460	04		Fedstore Corp.	FALSE	7/28/2016	2016	7/28/2016	10/14/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$0.00	\$0.00	53.243The purpose of this modification is to extend the performance period 75 calendar days due to a Government delay in the delivery of the furniture to ECC Bldg. 2118. ADMIN MOD. No Cost to Govt.	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192
153	FA873213D0010	D463	00	132325	Fedstore Corp.	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AETC	Sheppard AFB	82 CES/CER (RESOURCES FLIGHT)	\$436,319.16	\$436,319.16	Network Equipment	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605
154	FA873213D0010	D464	00	128516	Fedstore Corp.	FALSE	9/25/2015	2015	9/25/2015	3/3/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$218,249.17	\$218,249.17	Network Equipment	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605
155	FA873213D0010	D464	01		Fedstore Corp.	FALSE	1/5/2016	2016	1/5/2016	4/11/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$0.00	\$0.00	The purpose of this modification is to extend the performance period 39 calendar days to allow for equipment delivery, installation, integration, and training for the MCC 7500 Dispatch Consoles	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
156	FA873213D0010	D464	02		Fedstore Corp.	FALSE	3/15/2016	2016	3/15/2016	5/12/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	-\$1,268.52	-\$1,268.52	(1) to make adjustments for additional training and equipment items added/deleted which resulted in a credit to the Government in the amount of \$1,268.52; and (2) to extend the Period of Performance.	Brost, Carolina	carolina.brost@u.s.af.mil	(940) 676-1605
157	FA873213D0010	D464	03		Fedstore Corp.	FALSE	5/9/2016	2016	5/9/2016	7/31/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$0.00	\$0.00	The purpose of this modification is to extend the performance period 80 calendar days due to a Government delay in the delivery of the furniture to ECC Bldg. 2118.	Thompson, Charles	charles.thompson.16@us.af.mil	(940) 676-6374
158	FA873213D0010	D464	04		Fedstore Corp.	FALSE	7/28/2016	2016	7/28/2016	10/14/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$0.00	\$0.00	The purpose of this modification is to extend the performance period 75 calendar days due to a Government delay in the delivery of the furniture to ECC Bldg. 2118. ADMIN MOD. No Cost to Govt.	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192
159	FA873213D0010	D468	00	130414	Fedstore Corp.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (EQUIPMENT CONTROL OFFICE)	\$122,352.47	\$122,352.47	Network Equipment	Huntley, Dylan	dylan.huntley@sheppard.com	(940) 676-1602
160	FA873213D0010	D469	00	132036	Fedstore Corp.	FALSE	9/29/2015	2015	9/29/2015	3/7/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$147,544.92	\$147,544.92	Network Equipment	Brost, Carolina	carolina.brost@u.s.af.mil	(940) 676-1605
161	FA873213D0010	D469	01		Fedstore Corp.	FALSE	1/5/2016	2016	1/5/2016	4/11/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$0.00	\$0.00	The purpose of this modification is to extend the performance period 35 calendar days to allow for equipment delivery, installation, integration, and training for the MCC 7500 Dispatch Console.	Brost, Carolina	carolina.brost@u.s.af.mil	(940) 676-1605
162	FA873213D0010	D469	02		Fedstore Corp.	FALSE	3/15/2016	2016	3/15/2016	5/12/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	-\$1,508.19	-\$1,508.19	(1) to make adjustments for additional training and equipment items added/deleted which resulted in a credit to the Government in the amount of \$1,508.19; and (2) to extend the Period of Performance 31 calendar days.	Brost, Carolina	carolina.brost@u.s.af.mil	(940) 676-1605

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
163	FA873213D0010	D469	03		Fedstore Corp.	FALSE	5/9/2016	2016	5/9/2016	7/31/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$0.00	\$0.00	The purpose of this modification is to extend the performance period 80 calendar days due to a Government delay in the delivery of the furniture to ECC Bldg. 2118.	Thompson, Charles	charles.thompson.16@us.af.mil	(940) 676-6374
164	FA873213D0010	D469	04		Fedstore Corp.	FALSE	7/28/2016	2016	7/28/2016	10/14/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCM (MISSION SYSTEMS)	\$0.00	\$0.00	The purpose of this modification is to extend the performance period 75 calendar days due to a Government delay in the delivery of the furniture to ECC Bldg. 2118. ADMIN MOD. No cost to Govt.	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192
165	FA873213D0010	D470	00		Fedstore Corp.	FALSE	8/3/2016	2016	8/3/2016	10/3/2016	DoD-AF	AETC	Sheppard AFB	364 TRS	\$79,198.16	\$79,198.16	Network Equipment	Beeson, James	james.beeson@sheppard.af.mil	(940) 676-5180
166	FA873213D0010	DL01	00		Fedstore Corp.	FALSE	9/18/2017	2017	9/18/2017	10/10/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$7,353.00	\$7,353.00	NETWORKING EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
167	FA873213D0010	FA2835-17-F-0079	00		Fedstore Corp.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$38,039.40	\$38,039.40	PURCHASE ASAYA AS5300 SERVER HARDWARE (FOUR HP G9s)	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
168	FA873213D0010	FA3300-17-F-0061	00		Fedstore Corp.	FALSE	7/21/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$26,605.16	\$26,605.16	Warranty	Holmly, Justin	justin.holmy@us.af.mil	(334) 953-0530
169	FA873213D0010	FA3300-17-F-0061	01		Fedstore Corp.	FALSE	9/29/2017	2017	9/19/2017	9/18/2018	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$0.00	\$0.00	The purpose of this modification is to change the Period of Performance of CLIN 1800 f rom 30 Sep 17 – 29 Sep 18 to 19 Sep 17 – 18 Sep 18	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
170	FA873213D0010	FA3300-17-F-0061	02		Fedstore Corp.	FALSE	10/13/2017	2018	9/20/2017	9/19/2018	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$0.00	\$0.00	The purpose of this modification is to change the Period of Performance of CLIN 1800 f rom 19 Sep 17 – 18 Sep 18 to 20 Sep 17 – 19 Sep 18	Ocampo, Robert	robert.ocampo.5@us.af.mil	(334) 953-6615
171	FA873213D0010	FA4407-18-F-6000	00	181578	Fedstore Corp.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$5,600.00	\$5,600.00	Power Vault and Power Edge R910 Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
172	FA873213D0010	FA4407-18-F-6075	00	190283	Fedstore Corp.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$95,460.67	\$95,460.67	Dell Power Edge Mx Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
173	FA873213D0010	FA4417-17-F-0242	00		Fedstore Corp.	FALSE	8/4/2017	2017	8/4/2017	9/2/2017	DoD-AF	AFMC	Hurlburt Field	505 CS	\$37,686.01	\$37,686.01	PERIPHERALS	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
174	FA873213D0010	FA4417-17-F-0482	00	190514	Fedstore Corp.	FALSE	9/28/2017	2017	9/28/2017	9/15/2018	DoD-AF	AFMC	Hurlburt Field	AFSOC CSF/SCPR	\$19,698.75	\$19,698.75	Dell EqualLogic Renewal	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
175	FA873213D0010	FA4417-18-F-0207	00		Fedstore Corp.	FALSE	7/6/2018	2018	7/6/2018	8/5/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$70,874.50	\$70,874.50	NETWORKING EQUIPMENT	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
176	FA873213D0010	FA4452-18-F-0065	00		Fedstore Corp.	FALSE	6/28/2018	2018	6/28/2018	7/28/2018	DoD-AF	AMC	Scott AFB	HQ AMC/IN	\$37,891.92	\$37,891.92	NETWORKING EQUIPMENT	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
177	FA873213D0010	FA4819-18-F-1011	00		Fedstore Corp.	FALSE	6/8/2018	2018	6/8/2018	7/9/2018	DoD-AF	ACC	Tyndall AFB	83 FWS	\$39,087.29	\$39,087.29	Networking Equipment	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
178	FA873213D0010	FA4890-17-F-0016	00		Fedstore Corp.	FALSE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	ACC	Newport News, VA	JWAC/BLD 1451	\$98,158.70	\$98,158.70	Maintenance	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
179	FA873213D0010	FA5000-18-F-3305	00		Fedstore Corp.	FALSE	5/7/2018	2018	5/7/2018	6/6/2018	DoD-AF	PACAF	JBER, AK	611TH AIR COMMUNIC ATIONS	\$29,887.33	\$29,887.33	NETWORK EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
180	FA873213D0010	FA5422-18-F-0298	00	203960	Fedstore Corp.	FALSE	6/29/2018	2018	6/29/2018	8/29/2018	DoD	USAFE	Agadez Niger	724 EABS	\$17,177.16	\$17,177.16	CISCO CATALYST 3850	Milward, Zachary		
181	FA873213D0010	FA8101-18-F-0268	00		Fedstore Corp.	FALSE	6/29/2018	2018	6/30/2018	6/29/2019	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$49,406.70	\$49,406.70	MAINTENANCE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
182	FA873213D0010	FA8101-18-F-0284	00	204678	Fedstore Corp.	FALSE	7/12/2018	2018	7/12/2018	8/13/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$105,648.00	\$105,648.00	SOFTWARE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
183	FA873213D0010	FA8307-17-F-0071	00		Fedstore Corp.	FALSE	8/10/2017	2017	8/10/2017	9/29/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$227,871.15	\$227,871.15	Blackbox-3U, Pelican	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
184	FA873213D0010	FA8307-17-F-0071	01		Fedstore Corp.	FALSE	9/11/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$0.00	\$0.00	The purpose of this modification is to change block 18a on the cover page to correct the "Payment Will Be Made By" address and code	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
185	FA873213D0010	FA8307-17-F-0071	02		Fedstore Corp.	FALSE	10/3/2017	2018		10/31/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 29 Sep 17 to 31 Oct 17.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
186	FA873213D0010	FA8307-17-F-0118	00		Fedstore Corp.	FALSE	8/28/2017	2017	8/30/2017	8/29/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CEIP	\$19,988.00	\$19,988.00	MAINTENANCE	Jenrette, Debra		
187	FA873213D0010	FA8307-18-F-0032	00		Fedstore Corp.	FALSE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	Aaetc	San Antonio, TX	PMO AFLCMC/HN CYD	\$119,767.51	\$119,767.51	PERIPHERALS	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
188	FA873213D0010	FA8501-18-F-0098	00		Fedstore Corp.	FALSE	3/9/2018	2018	7/8/2018	7/7/2019	DoD-AF	AFMC	Robins AFB	COMMUNIC ATIONS DIRECTORAT E (SC)	\$45,108.00	\$45,108.00	MAINTENANCE	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
189	FA873213D0010	FA8604-17-F-1311	00	183656	Fedstore Corp.	FALSE	9/19/2017	2017	10/18/2017	10/17/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$5,335.00	\$5,335.00	procurement of HP Server Blade support	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
190	FA873213D0010	FA8604-17-F-2071	00		Fedstore Corp.	FALSE	5/11/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$89,223.18	\$89,223.18	SERVERS/STORAGE	Maertens, Mckenna		
191	FA873213D0010	FA8751-17-F-A075	00	177722	Fedstore Corp.	FALSE	6/28/2017	2017	6/28/2017	7/31/2017	DoD-AF	AFMC	Rome Labs	USAFCENT A6	\$74,071.20	\$74,071.20	VSAN Drives	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
192	FA873213D0010	FA8751-17-F-A216	00	189644	Fedstore Corp.	FALSE	9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFMC	Rome Labs	USAFCENT A6	\$2,416.00	\$2,416.00	Dell Hardware Warranty Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
193	FA873213D0010	FA8771-16-F-0057	00		Fedstore Corp.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$86,958.68	\$86,958.68	Optical Time Domain Reflectometer (OTDR)	Maloy, Jeremy		
194	FA873213D0010	FA8771-16-F-0057	01		Fedstore Corp.	FALSE	10/4/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$0.00	\$0.00	Realign funding from PR# F2BDCK6224B001 to PR #F2BDCK6229B002 in the amount of \$86,958.68 for Optical Time-Domain Reflectometer (OTDR).	Sullivan, Janie		
195	FA873213D0010	FA8771-16-F-0057	02		Fedstore Corp.	FALSE	10/24/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$0.00	\$0.00	The purpose of this modification is to realign funding from PR F2BDCK6229B002 to F2BDCK6292B001 for ACRN AB CLINS 0002.	Sullivan, Janie		
196	FA873213D0010	FA8773-17-F-0156	00		Fedstore Corp.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Tinker AFB	26 NOS	\$4,280.00	\$4,280.00	WARRANTY IMS and LGAD	Germosen, Jose		(405) 734-9250
197	FA873213D0010	FA9302-17-F-QQ23	00		Fedstore Corp.	FALSE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT	\$28,698.40	\$28,698.40	NightHawk Solid State Drive	Arola, Jacob		
198	FA873213D0010	Q101	00	110910	Fedstore Corp.	FALSE	9/17/2014	2014	9/17/2014	10/16/2014	DoD-AF	ACC	Newport News, VA	ACC A30	\$81,233.82	\$81,233.82	Voice Recorders	Lancour, Kyle	kyle.lancour@langley.af.mil	(757) 225-7698
199	FA873213D0010	Q103	00	139522	Fedstore Corp.	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	ACC	Newport News, VA	JWAC	\$58,049.67	\$58,049.67	SGL Special Purpose Storage PTO	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
200	FA873213D0010	Q103	01	110304	Fedstore Corp.	FALSE	3/3/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	-\$58,049.67	-\$58,049.67	This modification de-obligates the funding on CLIN 0001 and closes this contract. All other terms and conditions remain unchanged.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
201	FA873213D0010	Q104	00	140403	Fedstore Corp.	FALSE	4/29/2016	2016	4/28/2016	4/27/2017	DoD-AF	ACC	Newport News, VA	ACC A4PI	\$45,351.52	\$45,351.52	Maintenance	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
202	FA873213D0010	Q104	01	135971	Fedstore Corp.	FALSE	5/9/2016	2016			DoD-AF	ACC	Newport News, VA	ACC A4PI	\$0.00	\$0.00	a) Change the pay office from F67100 Limestone to F87700 DEAMS. b) Update DFARS 252.232-7006.c) All other terms and conditions remain unchanged. ADMIN MOD.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
203	FA873213D0010	Q202	00	106903	Fedstore Corp.	FALSE	8/1/2014	2014	8/1/2014	7/31/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$33,584.28	\$33,584.28	Cisco Nexus Maintenance Support Contract-(SMARTNET 8X5XNBD SMS-1)	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
204	FA873213D0010	Q901	00	102469	Fedstore Corp.	FALSE	3/25/2014	2014	3/25/2014	5/16/2014	DoD-AF	AFMC	Tinker AFB	76 PMXG/MAE PP	\$437,086.13	\$437,086.13	Lexmark Printers	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
205	FA873213D0010	QQ01	00		Fedstore Corp.	FALSE	6/29/2016	2016	6/29/2016	9/5/2016	DoD-AF	AFMC	Edwards AFB, CA		\$99,513.58	\$99,513.58	Multimedia	Day, Katy		
206	FA873213D0010	QQ01	01		Fedstore Corp.	FALSE	8/18/2016	2016			DoD-AF	AFMC	Edwards AFB, CA		\$0.00	\$0.00	This administrating modification is being processed to correc the Pay Office from HQ0337 to F03000. See contract for additional information, ADMIN MOD.	Day, Katy		
207	FA873213D0010	QQ01	02		Fedstore Corp.	FALSE	9/12/2017	2017	9/24/2017	9/23/2018	DoD-AF	AFMC	Edwards AFB, CA		\$2,919.50	\$2,919.50	Maintenance The purpose of this unilateral modification is to exercise and fund option 1.	Day-Davis, Katy		
208	FA873213D0010	R201	00	112315	Fedstore Corp.	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$8,599.40	\$8,599.40	CISCO (Cisco Catalyst 3750V2), APC, and Cables to GO Network Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
209	FA873213D0010	RS01	00	102811	Fedstore Corp.	FALSE	5/20/2014	2014	5/20/2014	6/19/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$10,421.70	\$10,421.70	Renewal of Footprints Support Maintenance software (Firm Fixed Price), in support of the PRC2 program.	Forest, Patricia		
210	FA873213D0010	RS02	00	109134	Fedstore Corp.	FALSE	3/4/2015	2015	3/6/2015	3/5/2016	DoD-AF	AFMC	Hanscom AFB	PRC2 AFLCMC/HB BC	\$10,848.52	\$10,848.52	Footprints maintenance support renewals.	Stinchcomb, William		
211	FA873213D0010	RV01	00	106182	Fedstore Corp.	FALSE	8/13/2014	2014	8/13/2014	9/13/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$10,790.43	\$10,790.43	HP HARD DRIVES	Jackson, Patrick		
212	FA873213D0010	RX01	00	107371	Fedstore Corp.	FALSE	7/31/2014	2014	7/31/2014	8/29/2014	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$9,675.53	\$9,675.53	VIVADO DESIGN SUITE: DESIGN EDITION, REED SOLOMON DECODER	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
213	FA873213D0010	RX02	00	109469	Fedstore Corp.	FALSE	9/5/2014	2014	9/5/2014	10/6/2014	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$13,325.32	\$13,325.32	Adlink MFR p/n PN: CPCI-3510D/4700E/M4 3U 8HP cPCI-3510 with IntelR core? I7-4700EQ processor	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
214	FA873213D0010	SC02	00	113580	Fedstore Corp.	FALSE	3/25/2015	2015	3/25/2015	4/24/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$26,798.46	\$26,798.46	Servers/Storage	Hayes, Timothy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
215	FA873213D0010	SK01	00	102537	Fedstore Corp.	FALSE	5/22/2014	2014	5/22/2014	8/20/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$540,792.14	\$540,792.14	Session Border Controller (SCB), Gateway, Level 1 TEMPEST Dual IP Network Isolation Switch (NIS), Multi Call Unit (MCU), Required system software & System Management Software Suite(SMSS), maintenance	Forbis, Cynthia	cynthia.forbis@us.af.mil	(210) 671-1712
216	FA873213D0010	SK01	01		Fedstore Corp.	FALSE	6/5/2014	2014			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$0.00	\$0.00	This modification is to correct the Accounting Classification,	Joaquin, John	john.joaquin@us.af.mil	(210) 652-4253
217	FA873213D0010	SK01	02		Fedstore Corp.	FALSE	8/13/2014	2014		11/20/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$0.00	\$0.00	1) Revise the Payment Of fice address. 2) Revise the delivery date for CLINs 0101, 0301, 0401, 0501, 0700 from 20 Aug 14 to 20 Nov 14. 3) Revise the Period of Performance for CLIN 0901 f rom (21 Aug 14 to 20 Aug 15) to (20 Nov 14 - 19 Nov 15).	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
218	FA873213D0010	SK01	03	100071	Fedstore Corp.	FALSE	11/13/2014	2015		1/31/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$40,645.95	\$40,645.95	Extend delivery dates and modify SOO	Aguirre, Deborah	deborah.aguirre@us.af.mil	(210) 652-7749
219	FA873213D0010	SK01	04		Fedstore Corp.	FALSE	1/30/2015	2015	1/30/2015	3/31/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$0.00	\$0.00	The delivery date was changed from 31 Jan 15 to 31 Mar 15 for CLIN 0101, CLIN 0301, CLIN 0401, CLIN 0501, and f rom 20 Nov 14 to 31 Mar 15 for CLIN 0700	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
220	FA873213D0010	SK01	05		Fedstore Corp.	FALSE	3/31/2015	2015	3/31/2015	5/15/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to allow time for completion (SBC configuration, Delivery of functional RSS 4000) of the requirement.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
221	FA873213D0010	SK01	06		Fedstore Corp.	FALSE	10/28/2015	2016			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	-\$22,316.34	-\$22,316.34	The purpose of this modification is to descope Task Order FA8732-13-D-0010-SK01. A total of \$22,316.34 will be deobligated from the Task Order, reducing the current Task Order value from \$581,438.09 to \$559,121.75. See Contract for more info.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
222	FA873213D0010	SK02	00	111852	Fedstore Corp.	FALSE	9/30/2014	2014	9/30/2014	9/30/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$318,795.13	\$2,100,261.35	EMC VNX5300 Hardware & Software Maintenance and Disk Retention Support, HP EVA6000 Hardware & Software Maintenance and Disk Retention Support	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
223	FA873213D0010	SK02	01	111852	Fedstore Corp.	FALSE	11/13/2014	2015	9/30/2014	9/29/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$12,589.41	\$0.00	The purpose of this modification is to increase CLIN 0902 and funding subCLIN 090201 Option CLINS 0912, 0922, 1902, and 2902 were also increased and corrected based on revised FedStore Quote # MG-092314-RO-3.	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
224	FA873213D0010	SK02	02	115366	Fedstore Corp.	FALSE	12/11/2014	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$0.00	\$0.00	The purpose of this modification is to change the Remittance Address due to an Assignment of Claims. See attached Summary of Changes for new Remit to Information	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
225	FA873213D0010	SK02	03	111852	Fedstore Corp.	FALSE	9/30/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$505,656.88	\$505,656.88	The purpose of this modification is to Exercise and Fund Option Year One (CLINS 0910, 0911 and 0912) of the contract for the period of 30 Sep 15 to 29 Sep 16. The total cost of the contract is increased by \$505,656.88 from \$331,384.54 to \$837,041.42.	Washington, Sheldon	sheldon.washingt on.2@us.af.mil	(210) 395-9382
226	FA873213D0010	SK02	04	111852	Fedstore Corp.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$610,148.52	\$0.00	The purpose of this modification is to Exercise and Fund Option Year Two (CLINS 0920, 0921 and 0922) for the period of 30 Sep 16 to 29 Sep 17. See contract for additional info.	Washington, Sheldon	sheldon.washingt on.2@us.af.mil	(210) 395-9382
227	FA873213D0010	SK02	05	111852	Fedstore Corp.	FALSE	5/11/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$0.00	\$0.00	Remove the Standard Industry Classification (SIC) Code as a result of system upgrades, and to change the Product Service Code (PSC) from 7020 to D319 to accurately reflect the purchase of an annual software maintenance service plan. Admin MOD.	Washington, Sheldon	sheldon.washingt on.2@us.af.mil	(210) 395-9382

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
228	FA873213D0010	SK02	07	111852	Fedstore Corp.	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	\$612,816.24	\$0.00	The purpose of this modification is to Execute and Fund Option Year Three (CLINS, 1900, 1901, and 1902) for the period of 30 Sep 17 to 29 Sep 18. Funding is provided on Sub CLINS 190001, 190101, and 190201 respectively.	Washington, Sheldon	sheldon.washingt on.2@us.af.mil	(210) 395-9382
229	FA873213D0010	TF01	00	110785	Fedstore Corp.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFMC	Tinker AFB	38 CEG	\$38,913.66	\$38,913.66	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenath o@tinker.af.mil	(405) 734-7366
230	FA873213D0010	TF02	00	112220	Fedstore Corp.	FALSE	9/30/2014	2014	9/30/2014	11/3/2014	DoD-AF	AFMC	Tinker AFB	33 NWS	\$86,678.56	\$86,678.56	IBM Notebook Analyst	Young, Erin	erin.young@us.af .mil	(405) 734-5056
231	FA873213D0010	TF03	00	112615	Fedstore Corp.	FALSE	9/30/2014	2014	9/30/2014	11/14/2014	DoD-AF	AFMC	Tinker AFB	33 NWS	\$106,251.22	\$106,251.22	Palo Alto Networks PA-500	McLelland, Tisha	tisha.mclelland@t inker.af.mil	(405) 734-5426
232	FA873213D0010	TF03	01		Fedstore Corp.	FALSE	10/31/2014	2015			DoD-AF	AFMC	Tinker AFB	33 NWS	\$0.00	\$0.00	The purpose of this modification is to update/change a connector appliance that has been discontinued and replace it. Admin Mod	McLelland, Tisha	tisha.mclelland@t inker.af.mil	(405) 734-5426
233	FA873213D0010	W912JB-18-F-8001	00		Fedstore Corp.	FALSE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$5,013.00	\$5,013.00	NETWORKING EQUIPMENT	Nicholas, David	david.a.nicholas2 1.civ@mail.mil	(586) 239-2557
234	FA873213D0010	W912LP-18-F-5019	00		Fedstore Corp.	FALSE	7/13/2018	2018	7/14/2018	7/13/2019	DoD-ANG	ANG	Des Moines, IA	DTOC	\$21,303.46	\$21,303.46	PERIPHERALS	Olson, Patrick	Patrick.Olson@an g.af.mil	(515) 261-8523
235	FA873213D0010	WF01	00	112705	Fedstore Corp.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	PACAF	JBER, AK	611 AOC	\$11,635.68	\$11,635.68	Epiphan VGA DVI Recorders	Tringali, Jonathan	jonathan.tringali @us.af.mil	(907) 552-1182
236	FA873213D0010	Y001	00	110880	Fedstore Corp.	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$48,350.95	\$48,350.95	Robinson Conf. Room VTC Upgrade	Johnson, Linda	linda.johnson@ra ndolph.af.mil	(210) 652-5111
237	FA873213D0010	Y001	01	103248	Fedstore Corp.	FALSE	10/22/2014	2015		11/21/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	-\$760.87	-\$760.87	The purpose of this modification is to change the delivery date f rom 23 Oct 14 to 21 Nov 14.	Johnson, Linda	linda.johnson@ra ndolph.af.mil	(210) 652-5111
238	FA873213D0010	Y001	02	104485	Fedstore Corp.	FALSE	11/26/2014	2015	11/26/2014	12/15/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date f rom 21 Nov 14 to 15 Dec 14. Admin Mod	Johnson, Linda	linda.johnson@ra ndolph.af.mil	(210) 652-5111
239	FA873213D0010	Y001	03	104485	Fedstore Corp.	FALSE	12/11/2014	2015	12/11/2014	1/30/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Completion date from 15 Dec 2014 to 30 Jan 2015 to allow for full digital conversion; and to remove the Wage Determination document f rom the original award document.	Johnson, Linda	linda.johnson@ra ndolph.af.mil	(210) 652-5111

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
240	FA873213D0010	Y001	04	104485	Fedstore Corp.	FALSE	1/6/2015	2015	1/6/2015	2/16/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$24,166.26	\$24,166.26	The purpose of this modification is to fund the completion of the conversion to full digital capabilities by replacing inoperable components and adding others required.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
241	FA873213D0010	Y001	05		Fedstore Corp.	FALSE	2/12/2015	2015	2/12/2015	3/30/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$0.00	\$0.00	The pupose of this modification is to extend the delivery date to allow for resolution of programming and connectivity issues Admin Mod	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
242	FA873213D0010	Y002	00	111104	Fedstore Corp.	FALSE	9/26/2014	2014	9/26/2014	10/30/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	\$53,296.17	\$53,296.17	FFP Video Teleconferencing (VTC) Equipment and Installation	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
243	FA873213D0010	Y002	01		Fedstore Corp.	FALSE	10/29/2014	2015	10/29/2014	12/5/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-\$750.00	-\$750.00	Extend the delivery date of CLIN 0400 from 30 Oct 2014 to 5 December 2014. Decrease CLIN 0400 by \$750.00 from \$48,522.07 to \$47,772.07	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
244	FA873213D0010	Y002	02		Fedstore Corp.	FALSE	12/4/2014	2015	12/4/2014	2/2/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	\$0.00	\$0.00	The purpose of this modification is to: 1) Extend the delivery date of CLIN 0400 from 5 December 2014 to 2 February 2015.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
245	FA873213D0010	Y002	03		Fedstore Corp.	FALSE	1/30/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	\$0.00	\$0.00	The purpose of this modification is to: 1) Extend the delivery date of CLIN 0400 from 2 February 2015 to 2 April 2015. ADMIN MOD	Griswold, Nicholas	nicholas.griswold@us.af.mil	(210) 652-8887
246	FA873213D0010	Y002	04		Fedstore Corp.	FALSE	3/31/2015	2015	3/31/2015	6/2/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	\$0.00	\$0.00	The purpose of this modification is to: 1) Extend the delivery date of CLIN 0400 from 2 April 2015 to 2 June 2015.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
247	FA873213D0010	Y002	05		Fedstore Corp.	FALSE	6/2/2015	2015	6/2/2015	8/3/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	\$0.00	\$0.00	The purpose of this modification is to: 1) Extend the delivery of CLIN 0400 from 2 June 2015 to 3 August 2015.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
248	FA873213D0010	Y002	06		Fedstore Corp.	FALSE	8/3/2015	2015	8/3/2015	9/25/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	\$0.00	\$0.00	Extend the delivery of CLIN 0400 from 3 August 2015 to 25 September 2015	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
249	FA873213D0010	Y002	07	111104	Fedstore Corp.	FALSE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	\$31,583.88	\$31,583.88	Multimedia Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
250	FA873213D0010	Y002	08		Fedstore Corp.	FALSE	9/25/2015	2015	9/25/2015	11/13/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	\$0.00	\$0.00	1) Update the Contractor's address. 2) Extend the delivery date and PoP end date for CLINs 0400 and 0901 from 25Sep15 to 13Nov15.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
251	FA873213D0010	Y002	09		Fedstore Corp.	FALSE	11/13/2015	2016	11/13/2015	2/1/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	\$0.00	\$0.00	The purpose of this modification is to: 1) Extend the delivery date and PoP end date for CLINs 0400 and 0901 from 13Nov15 to 1Feb16.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
252	FA873213D0010	ZB01	00	109931	Fedstore Corp.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG	\$105,292.23	\$105,292.23	NetApp SW-2,Base,CL,Node	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
253	FA873213D0010	ZW01	00	139803	Fedstore Corp.	FALSE	4/1/2016	2016	4/1/2016	7/27/2016	DoD-Army	US Army Eng & Support Center	Huntsville, AL	WHCA, Washington, DC 20032	\$311,971.17	\$311,971.17	Networking Equipment	Gandy, Gail	Gail.M.Gandy@usace.army.mil	(256) 895-1156
254	FA873213D0010	ZW01	01	139803	Fedstore Corp.	FALSE	4/18/2016	2016			DoD-Army	US Army Eng & Support Center	Huntsville, AL	WHCA, Washington, DC 20032	\$0.00	\$0.00	This modification is issued to update the Bill of Materials in the Statement of Word to reflect substitution of items because of unavailability from the initially indicated OEM/manufacture. See Contract for additional info. ADMIN MOD.	Gandy, Gail	Gail.M.Gandy@usace.army.mil	(256) 895-1156
255	FA873213D0010	ZW02	00		Fedstore Corp.	FALSE	6/17/2016	2016	6/17/2016	9/19/2016	DoD-Army	US Army Eng & Support Center	Huntsville, AL	WHCA	\$507,919.32	\$507,919.32	NETWORKING EQUIPMENT	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
256	FA873213D0010	ZW03	00		Fedstore Corp.	FALSE	8/8/2016	2016	8/8/2016	10/11/2016	DoD-Army	US Army Eng & Support Center	Huntsville, AL	WHCA	\$106,154.95	\$106,154.95	Networking Equipment	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
257	FA873213D0010	ZW04	00		Fedstore Corp.	FALSE	8/19/2016	2016	8/19/2016	12/17/2016	DoD-Army	US Army Eng & Support Center	Huntsville, AL	189AW Little Rock Air Force Base, AR	\$254,475.11	\$254,475.11	Networking Equipment	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
258	FA873213D0010	ZW11	00		Fedstore Corp.	FALSE	1/31/2017	2017	1/31/2017	6/30/2017	DoD-Army	US Army Eng & Support Center	Huntsville, AL	WHCA Washington DC	\$942,524.87	\$942,524.87	NETWORKING EQUIPMENT	Cowan, Brittney	Brittney.J.Cowan@usace.army.mil	(256) 895-1234

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
259	FA873213D0010	ZW11	01		Fedstore Corp.	FALSE	7/7/2017	2017	7/7/2017	9/30/2017	DoD-Army	US Army Eng & Support Center	Huntsville, AL	WHCA Washington DC	\$0.00	\$0.00	The purpose of this modification is to extension the POP date to 09/30/2017.	Wheeler, Kimberly	Kimberly.Wheeler@usace.army.mil	(256) 895-1509
260	FA873213D0011	0001	00		Intelligent Decisions, Inc.	FALSE	4/19/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
261	FA873213D0011	0002	00	103754	Intelligent Decisions, Inc.	FALSE	5/9/2014	2014	5/9/2014	6/24/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	CMOS PMO	\$74,598.12	\$74,598.12	Lexmark MS771dn Laser Printers in support of the Cargo Movement Operations System (CMOS) Program Management Office (PMO)	Henderson, Orin		
262	FA873213D0011	0004	00	106219	Intelligent Decisions, Inc.	FALSE	8/6/2014	2014	8/6/2014	9/6/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	\$139,500.70	\$139,500.70	provide the Automated Civil Engineer System (ACES), Interim Work Information Management System (IWIMS) Program Offices, ACES-Fire Department (FD), and Explosive Ordinance Disposal Information Management System (EODIMS) with the products and services	Hudson, Annette	annette.hudson@gunter.af.mil	
263	FA873213D0011	0004	01	124492	Intelligent Decisions, Inc.	FALSE	8/29/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	\$0.00	\$0.00	Administrative Change in Line of Accounting ADMIN MOD	Dodd, Cynthia		
264	FA873213D0011	0004	02		Intelligent Decisions, Inc.	FALSE	2/2/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	\$0.00	\$0.00	Update WAWF Information ADMIN MOD	Dodd, Cynthia		
265	FA873213D0011	0005	00	127249	Intelligent Decisions, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E Moore Dr. Bldg 889 Rm 270	\$17,685.78	\$17,685.78	Networking Equipment	Hawkins, Kenneth		
266	FA873213D0011	0005	01		Intelligent Decisions, Inc.	FALSE	9/23/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	416 E Moore Dr. Bldg 889 Rm 270	\$0.00	\$0.00	Mod to correct line of accounting ADMIN MOD.	Hawkins, Kenneth		
267	FA873213D0011	0006	00	104749	Intelligent Decisions, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	490 E. Moore Drive, Bldg 892, Rm 220	\$218,256.87	\$218,256.87	Multimedia Equipment	Hawkins, Kenneth		
268	FA873213D0011	0007	00	108952	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	9/13/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HA IR	\$314,516.13	\$314,516.13	Maintenance	Ashley, Richard		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
269	FA873213D0011	0007	01		Intelligent Decisions, Inc.	FALSE	2/11/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HA IR	\$0.00	\$0.00	Incorporate Assignment of Claims ADMIN MOD	Ashley, Richard		
270	FA873213D0011	0007	02		Intelligent Decisions, Inc.	FALSE	9/14/2015	2015	9/14/2015	9/13/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HA IR	\$314,516.13	\$314,516.13	This modification is to exercise Option Period One for Attachmate Software Maintenance	Ashley, Richard		
271	FA873213D0011	0008	00		Intelligent Decisions, Inc.	FALSE	5/1/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$111,341.74	\$278,389.50	Maintenance with Option Years \$\$ Included in the Est Order Ceiling.	Dodd, Cynthia		
272	FA873213D0011	0008	01		Intelligent Decisions, Inc.	FALSE	5/3/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$41,761.94	\$41,761.94	Maintenance Incorporation of FAR Clause 52.217-9, Option to Exercise Term of Contract (Mar 2000) and Exercise of Option Year One.	Dodd, Cynthia		
273	FA873213D0011	0008	02		Intelligent Decisions, Inc.	FALSE	5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$41,761.94	\$0.00	Exercise of Option Period Two	Dodd, Cynthia		
274	FA873213D0011	0009	00	116473	Intelligent Decisions, Inc.	FALSE	5/25/2015	2015	5/25/2015	5/24/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$748,235.01	\$748,235.01	Servers	Dodd, Cynthia		
275	FA873213D0011	0009	01	106682	Intelligent Decisions, Inc.	FALSE	8/7/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$2,519.26	\$2,519.26	Correction of a Shipping Address and to Realignment of the Number of Racks and Tower Databases on the Base Contract	Dodd, Cynthia		
276	FA873213D0011	0009	02		Intelligent Decisions, Inc.	FALSE	8/25/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$155,261.75	\$155,261.75	Option Exercise and Realignment of Funds	Dodd, Cynthia		
277	FA873213D0011	0009	03		Intelligent Decisions, Inc.	FALSE	9/21/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$46,445.18	\$46,445.18	Option Exercise	Dodd, Cynthia		
278	FA873213D0011	0009	04	118835	Intelligent Decisions, Inc.	FALSE	9/25/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$61,050.55	\$61,050.55	Option Exercised	Dodd, Cynthia		
279	FA873213D0011	0009	05		Intelligent Decisions, Inc.	FALSE	3/15/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$29,101.40	\$29,101.40	Option Exercise	Dodd, Cynthia		

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280	FA873213D0011	0009	06		Intelligent Decisions, Inc.	FALSE	4/26/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$34,016.72	\$34,016.72	Option Exercised.	Dodd, Cynthia		
281	FA873213D0011	0009	07		Intelligent Decisions, Inc.	FALSE	5/12/2016	2016	5/12/2016	6/13/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$24,381.34	\$24,381.34	Option Exercise	Dodd, Cynthia		
282	FA873213D0011	0009	08		Intelligent Decisions, Inc.	FALSE	9/1/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$0.00	\$0.00	Correction of Line of Accounting	Dodd, Cynthia		
283	FA873213D0011	0010	00	131920	Intelligent Decisions, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ C	\$58,239.82	\$58,239.82	Multimedia	Dix, John		
284	FA873213D0011	0010	01		Intelligent Decisions, Inc.	FALSE	11/4/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ C	\$0.00	\$0.00	Equipment replacement ADMIN MOD.	Dix, John		
285	FA873213D0011	0011	00	110560	Intelligent Decisions, Inc.	FALSE	2/25/2016	2016	2/26/2016	2/25/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB D	\$31,976.00	\$48,642.50	Maintenance Est Order Ceiling includes 4 Option Years (unfunded)	Ashley, Richard		
286	FA873213D0011	0011	01	110560	Intelligent Decisions, Inc.	FALSE	9/6/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB D	\$0.00	\$0.00	Administrative Change. ADMIN MOD.	Brown, Shaneka		
287	FA873213D0011	0011	02	110560	Intelligent Decisions, Inc.	FALSE	2/26/2017	2017	2/26/2017	2/25/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB D	\$3,867.00	\$0.00	Exercise Option Year One (1) of Enterprise Output Manager software maintenance. See Schedule for details.	Ashley, Richard		
288	FA873213D0011	0011	03	110560	Intelligent Decisions, Inc.	FALSE	2/26/2018	2018	2/26/2018	2/25/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB D	\$4,060.50	\$0.00	Exercise Option Year Two of Enterprise Output Manager software maintenance.	Ashley, Richard		
289	FA873213D0011	0B01	00	091114	Intelligent Decisions, Inc.	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-Army	NGB	Bangor	101 ARW/CF	\$82,689.70	\$82,689.70	Networking Supplies, Equipment, Warranties.	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
290	FA873213D0011	0D01	00	137345	Intelligent Decisions, Inc.	FALSE	2/26/2016	2016	2/26/2016	3/28/2016	DoD-ANG	ANG	Otis ANGB	102IW/DGS	\$10,900.40	\$10,900.40	NETWORKING EQUIPMENT	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
291	FA873213D0011	0D06	00		Intelligent Decisions, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/25/2016	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$134,048.72	\$134,048.72	NETWORKING EQUIPMENT	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978
292	FA873213D0011	10933	00		Intelligent Decisions, Inc.	FALSE	2/20/2018	2018	2/20/2018	3/15/2019	Intelligent Dec	N/A	N/A	OnPoint Consulting	\$41,911.90	\$41,911.90	Audio System	N/A,		
293	FA873213D0011	1501	00		Intelligent Decisions, Inc.	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-ANG	ANG	Hartford, CT	103D AW	\$13,261.38	\$13,261.38	Peripherals iPads	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
294	FA873213D0011	1502	00		Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	US PROP AND FISCAL OFF FOR CT	ANG	Hartford, CT	103D AW COMM FLIGHT	\$12,581.18	\$12,581.18	PERIPHERALS	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
295	FA873213D0011	24313	00		Intelligent Decisions, Inc.	FALSE	10/13/2016	2017	10/13/2016	11/14/2016	Intelligent Decisions	N/A	N/A	Smartronix	\$1,987,760.22	\$1,987,760.22	AVAYA Communication Solution	N/A,		
296	FA873213D0011	25179	00		Intelligent Decisions, Inc.	FALSE	4/7/2017	2017	4/7/2017		Intelligent Decisions Inc	N/A	N/A	Smartronix, Inc	\$175,786.02	\$175,786.02	DL360PG8 SERVER DHCP SERVER and accessories	N/A,		
297	FA873213D0011	2Y01	00	130045	Intelligent Decisions, Inc.	FALSE	9/14/2014	2014	9/14/2014	9/21/2014	DoD-Army NGB	NGB	Arlington, VA	F9WFCY	\$35,047.20	\$35,047.20	Networking Equipment	Rodriguez, Ellieth	ellieth.rodriguez@us.army.mil	(703) 601-4378
298	FA873213D0011	2Y19	00	130042	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	12/29/2015	DoD-AF	AFDW	Andrews AFB	ANG NOSC	\$340,839.24	\$340,839.24	Network Equipment	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
299	FA873213D0011	2Y19	01	130042	Intelligent Decisions, Inc.	FALSE	10/14/2015	2016			DoD-AF	AFDW	Andrews AFB	ANG NOSC	\$0.00	\$0.00	Administrative modification to correct CLIN Description and add supporting document attachment. All other Terms and Conditions remain unchanged.	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
300	FA873213D0011	2Y23	00		Intelligent Decisions, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$11,562.50	\$61,386.90	MAINTENANCE EST TOT ORDER VQALUE INCLUDES 4 OPTION YEARS.	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
301	FA873213D0011	2Y23	01		Intelligent Decisions, Inc.	FALSE	4/4/2018	2018			DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$0.00	\$0.00	The purpose of this modification is to incorporate FAR clause 52.217-7 which was inadvertently omitted at time of award. ADMIN MOD.	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
302	FA873213D0011	337260	00	113612	Intelligent Decisions, Inc.	FALSE	12/1/2014	2015	12/1/2014	1/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,124.20	\$1,124.20	SCSI card for PC/Server	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
303	FA873213D0011	337321	00	113647	Intelligent Decisions, Inc.	FALSE	12/2/2014	2015	12/2/2014	1/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,322.56	\$2,322.56	LAN equipment	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
304	FA873213D0011	337979	00	113857	Intelligent Decisions, Inc.	FALSE	12/12/2014	2015	12/12/2014	1/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$365.96	\$365.96	LAN Equipment	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
305	FA873213D0011	338255	00	113993	Intelligent Decisions, Inc.	FALSE	2/9/2015	2015	2/9/2015	3/9/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$89.13	\$89.13	8GB DDR3-1333 LV ECC RDIMM HP 647897-S21	N/A,		
306	FA873213D0011	338381	00	114132	Intelligent Decisions, Inc.	FALSE	12/22/2014	2015	12/22/2014	1/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$11,926.32	\$11,926.32	Software license	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
307	FA873213D0011	338588	00	114251	Intelligent Decisions, Inc.	FALSE	1/5/2015	2015	1/5/2015	2/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$106.45	\$106.45	Computer video cables	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
308	FA873213D0011	338589	00	114321	Intelligent Decisions, Inc.	FALSE	1/5/2015	2015	1/5/2015	2/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$831.22	\$831.22	24in monitor	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
309	FA873213D0011	338754	00	114337	Intelligent Decisions, Inc.	FALSE	1/8/2015	2015	1/8/2015	2/8/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$830.00	\$830.00	LAN equipment	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
310	FA873213D0011	338757	00	114243	Intelligent Decisions, Inc.	FALSE	1/8/2015	2015	1/8/2015	2/8/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,139.20	\$1,139.20	LAN Equipment	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
311	FA873213D0011	339274	00	114511	Intelligent Decisions, Inc.	FALSE	1/16/2015	2015	1/16/2015	2/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,850.96	\$3,850.96	LAN Equipment	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
312	FA873213D0011	339703	00	114627	Intelligent Decisions, Inc.	FALSE	1/28/2015	2015	1/28/2015	2/28/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$2,041.52	\$2,041.52	POWER SUPPLY, 300WT	N/A,		
313	FA873213D0011	339707	00	114716	Intelligent Decisions, Inc.	FALSE	1/23/2015	2015	1/23/2015	2/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,077.70	\$4,077.70	Server	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
314	FA873213D0011	3400-02553	00	182124	Intelligent Decisions, Inc.	FALSE	9/13/2016	2016	6/13/2016	10/13/2016	Intelligent Decisions	N/A	N/A	Abacus Tech	\$104,922.34	\$104,922.34	ACTIVECARE ADVANCED	N/A,		
315	FA873213D0011	340089	00	114927	Intelligent Decisions, Inc.	FALSE	1/29/2015	2015	1/29/2015	2/28/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,488.32	\$1,488.32	Dell desktop	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
316	FA873213D0011	340334	00	115097	Intelligent Decisions, Inc.	FALSE	2/4/2015	2015	2/4/2015	3/4/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$87.06	\$87.06	1TB MY PASSPORT ULTRA USB 3.0 TITANIUM W/AUTOMATIC & CLOUD BACKUP	N/A,		
317	FA873213D0011	340761	00	115262	Intelligent Decisions, Inc.	FALSE	2/11/2015	2015	2/11/2015	3/11/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$3,147.00	\$3,147.00	RM PDU HORIZ 1U 16A 208V/230V 10 C13 2	N/A,		
318	FA873213D0011	340988	00	115453	Intelligent Decisions, Inc.	FALSE	2/18/2015	2015	2/18/2015	3/18/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$3,230.20	\$3,230.20	NON-TAA COMPLIANT: DELL 4 GB NVIDIA QUADRO K5000 GRAPHICS CARD	N/A,		
319	FA873213D0011	341741	00	115770	Intelligent Decisions, Inc.	FALSE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$21,618.58	\$21,618.58	POINTWISE SOFTWARE ANNUAL LICENSE - 1ST PROCESSPERIOD OF PERFORMANCE: 12 MONTHS.POINTWISE PHONE, FAX, AND E-MAIL TECHNICAL SUPPORT.POINTWISE SOFTWARE MAINTENANCE INCLUDING UPGRADES AND REVISIONS.POINTWISE TRAINING IN THE FORT WORTH OFFICE INCLUDED.	N/A,		
320	FA873213D0011	342026	00	115990	Intelligent Decisions, Inc.	FALSE	4/6/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$592.20	\$592.20	1TB CONSTELLATION ES SATA 7200 RPM 128MB 3.5IN STANDARD	N/A,		

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321	FA873213D0011	342106	00	116008	Intelligent Decisions, Inc.	FALSE	4/6/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$459.78	\$459.78	23.6IN WS LED 1920X1080 16:9 5MS 200N SLIM HDMI VGA SPK	N/A,		
322	FA873213D0011	342899	00	116482	Intelligent Decisions, Inc.	FALSE	3/18/2015	2015	3/18/2015	4/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,036.12	\$1,036.12	Seagate HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
323	FA873213D0011	342980	00	116419	Intelligent Decisions, Inc.	FALSE	4/6/2015	2015	4/6/2015	5/6/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$273.68	\$273.68	8GB DDR3 PC3-10600 1333MH DIMM SPECIAL SOURCING SEE NOTES	N/A,		
324	FA873213D0011	343629	00	116738	Intelligent Decisions, Inc.	FALSE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,550.00	\$3,550.00	LAN Equipment	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
325	FA873213D0011	343937	00	116916	Intelligent Decisions, Inc.	FALSE	4/2/2015	2015	4/6/2015	5/6/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$1,196.02	\$1,196.02	4PORT KVM ADVANCED SECURE DISPLAYPORT DUAL-HEAD	N/A,		
326	FA873213D0011	344343	00	117105	Intelligent Decisions, Inc.	FALSE	4/9/2015	2015	4/9/2015	5/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,364.08	\$4,364.08	Keyboard/mouse switches	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
327	FA873213D0011	345134	00	117524	Intelligent Decisions, Inc.	FALSE	4/22/2015	2015	4/22/2015	5/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,116.86	\$2,116.86	Dell Optiplex PC	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
328	FA873213D0011	347047	00	119684	Intelligent Decisions, Inc.	FALSE	5/26/2015	2015	5/26/2015	6/26/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,272.66	\$1,272.66	Ethernet 24-port switch	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
329	FA873213D0011	347803	00	119988	Intelligent Decisions, Inc.	FALSE	6/6/2015	2015	6/6/2015	7/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$338.10	\$338.10	Video card	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
330	FA873213D0011	348694	00	121101	Intelligent Decisions, Inc.	FALSE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$438.80	\$438.80	Microphone, Telex	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
331	FA873213D0011	348717	00	120874	Intelligent Decisions, Inc.	FALSE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$5,342.62	\$5,342.62	LAN Equipment	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
332	FA873213D0011	348777	00	121049	Intelligent Decisions, Inc.	FALSE	6/22/2015	2015	6/22/2015	7/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$255.37	\$255.37	Samsung 32in monitor	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
333	FA873213D0011	348848	00	120773	Intelligent Decisions, Inc.	FALSE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$959.64	\$959.64	28in computer monitor	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
334	FA873213D0011	349591	00		Intelligent Decisions, Inc.	FALSE	7/7/2015	2015	7/7/2015	8/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$269.05	\$269.05	Samsung monitor	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
335	FA873213D0011	355487	00	132890	Intelligent Decisions, Inc.	FALSE	10/8/2015	2016	10/8/2015	11/8/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,317.38	\$3,317.38	Brocade switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
336	FA873213D0011	356963	00	134337	Intelligent Decisions, Inc.	FALSE	11/6/2015	2016	11/6/2015	12/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$269.94	\$269.94	2-port dual monitor switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
337	FA873213D0011	357623	00	134809	Intelligent Decisions, Inc.	FALSE	11/18/2015	2016	11/18/2015	12/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,447.02	\$1,447.02	Internal HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
338	FA873213D0011	358080	00	134893	Intelligent Decisions, Inc.	FALSE	12/1/2015	2016	12/1/2015	1/1/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$379.38	\$379.38	Aegis Padlock ext USB drive	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
339	FA873213D0011	358895	00	135491	Intelligent Decisions, Inc.	FALSE	12/16/2015	2016	12/16/2015	1/16/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$60.43	\$60.43	Ext HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
340	FA873213D0011	359361	00	136051	Intelligent Decisions, Inc.	FALSE	1/5/2016	2016	1/5/2016	2/5/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$6,377.22	\$6,377.22	Computer accessories	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
341	FA873213D0011	359361	01	136051	Intelligent Decisions, Inc.	FALSE	1/5/2016	2016			DoD-AF	AFMC	Arnold AFB	ATA	-\$328.60	-\$328.60	Delete keyboard item from delivery order.	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
342	FA873213D0011	359720	00	135599	Intelligent Decisions, Inc.	FALSE	1/11/2016	2016	1/11/2016	2/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,231.60	\$1,231.60	Portable 2TB Fortress HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

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343	FA873213D0011	359721	00	135662	Intelligent Decisions, Inc.	FALSE	1/11/2016	2016	1/11/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$765.00	\$765.00	Ext Western Portable HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
344	FA873213D0011	361061	00	137021	Intelligent Decisions, Inc.	FALSE	2/3/2016	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$5,149.20	\$5,149.20	PARTNER ESSENTIAL 12 MONTHS RENEWAL FOR NET BACKUP ENT SERVER WLS 1 SERVER HARDWARE TIER 2 ONPREMISE	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
345	FA873213D0011	362480	00	138307	Intelligent Decisions, Inc.	FALSE	2/25/2016	2016	2/25/2016	3/26/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$203.15	\$203.15	1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
346	FA873213D0011	362592	00	138191	Intelligent Decisions, Inc.	FALSE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$4,066.56	\$4,066.56	Board, DB78HD Breakout	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
347	FA873213D0011	362783	00	138327	Intelligent Decisions, Inc.	FALSE	3/2/2016	2016	3/2/2016	4/1/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$339.12	\$339.12	64GB MICRO SDXC CLASS 10 UHS-1 R70	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
348	FA873213D0011	363211	00		Intelligent Decisions, Inc.	FALSE	3/9/2016	2016	3/9/2016	4/11/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$495.38	\$495.38	LS27D85KTSR/GO-----QEB2015A HIGH RESOLUTION DISPLAY 27" MONITOR, SAMSUNG S27D850T 2560X1440, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
349	FA873213D0011	364211	00	140193	Intelligent Decisions, Inc.	FALSE	3/29/2016	2016	3/29/2016	4/29/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$2,003.68	\$2,003.68	Server HDs, parts	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
350	FA873213D0011	365715	00	141508	Intelligent Decisions, Inc.	FALSE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$3,437.08	\$3,437.08	KVM switches and accessories	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
351	FA873213D0011	366823	00	142875	Intelligent Decisions, Inc.	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$293.03	\$293.03	Dragon software license	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
352	FA873213D0011	366841	00	142448	Intelligent Decisions, Inc.	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$90.33	\$90.33	WESTERN DIGITAL - RETAIL WD MY PASSPORT ULTRA 1TB USB 3.0 SECURE PORTABLE DRIVE WITH AUTO BACKUP CLASSIC BLACK - USB 3.0 - PORTABLE - CLASSIC ...	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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353	FA873213D0011	366842	00	142449	Intelligent Decisions, Inc.	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$120.80	\$120.80	PT-P700 LABEL MAKER PC CONNECTABLE	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
354	FA873213D0011	367117	00		Intelligent Decisions, Inc.	FALSE	5/26/2016	2016	5/26/2016	6/27/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$1,839.78	\$1,839.78	Dell laptop computer	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
355	FA873213D0011	367368	00	144923	Intelligent Decisions, Inc.	FALSE	6/9/2016	2016	6/9/2016	6/24/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$3,978.91	\$3,978.91	LABVIEW DSC MODULE, WINDOWS. NI SOFTWARE SERVICE PROVIDES FREE, AUTOMATIC UPGRADES FO RYOUR SOFTWARE & ACCESS TO NI APPLICATION ENGINEERS VIA PHONE/EMAIL FOR TECHNICAL SUPPORT	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
356	FA873213D0011	367512	00	146167	Intelligent Decisions, Inc.	FALSE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$5,242.10	\$5,242.10	8PORT 1USER USB DVI-I DUAL LINK DUAL HEAD SWITCHVIEW SC SWITCH AUD, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
357	FA873213D0011	367525	00	146141	Intelligent Decisions, Inc.	FALSE	6/23/2016	2016	6/23/2016	7/25/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$3,781.96	\$3,781.96	24PT 1G SWCH 2X1G SFP+ UPG 10G 2X1G/10G	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
358	FA873213D0011	368255	00	148237	Intelligent Decisions, Inc.	FALSE	7/21/2016	2016	7/21/2016		DoD-AF	AFMC	ARNOLD AFB	NAS	\$223.28	\$223.28	1YR REM SUP ICX6450	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
359	FA873213D0011	369612	00	152782	Intelligent Decisions, Inc.	FALSE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	ARNOLD AFB	NAS	\$719.08	\$719.08	APRICORN AEGIS PADLOCK A25-3PL256-500F 500 GB EXTERNAL HARD DRIVE	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
360	FA873213D0011	371062	00	154266	Intelligent Decisions, Inc.	FALSE	10/4/2016	2017	10/4/2016	10/1/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$5,203.00	\$5,203.00	SYMANTEC LICENSE RENEWAL	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
361	FA873213D0011	371208	00	157175	Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	ARNOLD AFB	NAS	\$392.86	\$392.86	APRICORN AEGIS PADLOCK A25-3PL256-500F 500 GB EXTERNAL HARD DRIVE	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
362	FA873213D0011	371210	00	157179	Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	ARNOLD AFB	NAS	\$6,064.52	\$6,064.52	Network adaapter cards	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

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363	FA873213D0011	371429	00	158411	Intelligent Decisions, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	ARNOLD AFB	NAS	\$1,809.08	\$1,809.08	24" monitors	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
364	FA873213D0011	373235	00	160400	Intelligent Decisions, Inc.	FALSE	11/16/2016	2017	11/16/2016	12/30/2016	DoD-AF	AFMC	ARNOLD AFB	NAS	\$2,749.96	\$2,749.96	DELL NETWORKING, TRANSCEIVER and CABLES	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
365	FA873213D0011	374212	00	161470	Intelligent Decisions, Inc.	FALSE	12/19/2016	2017	12/19/2016	1/20/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$2,205.33	\$2,205.33	accessories	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
366	FA873213D0011	374414	00	162068	Intelligent Decisions, Inc.	FALSE	1/3/2017	2017	1/3/2017	2/3/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$2,626.40	\$2,626.40	SAS Controller	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
367	FA873213D0011	376072	00	165213	Intelligent Decisions, Inc.	FALSE	2/16/2017	2017	2/16/2017	3/16/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$615.93	\$615.93	2TB External hard drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
368	FA873213D0011	377492	00		Intelligent Decisions, Inc.	FALSE	3/26/2017	2017	3/26/2017	4/26/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$138.10	\$138.10	1TB BACKUP PLUS SLIM PORTABLE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
369	FA873213D0011	377493	00		Intelligent Decisions, Inc.	FALSE	3/26/2017	2017	3/26/2017	4/26/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$168.57	\$168.57	1000FT BULK CAT6 GIGABIT YELLOW PVC PATCH	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
370	FA873213D0011	378273	00	168514	Intelligent Decisions, Inc.	FALSE	4/17/2017	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$4,492.30	\$4,492.30	PARTNER ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP with REINSTATEMENT FEE	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
371	FA873213D0011	378275	00	171114	Intelligent Decisions, Inc.	FALSE	4/17/2017	2017	4/17/2017	5/17/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$187.82	\$187.82	SANDISK memory cards	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
372	FA873213D0011	379382	00	175233	Intelligent Decisions, Inc.	FALSE	6/6/2017	2017	6/6/2017	7/7/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$1,192.21	\$1,192.21	8PT KVM RACK CONS 1U RM 19IN LCD 8 PS/2	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462

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373	FA873213D0011	379877	00	174451	Intelligent Decisions, Inc.	FALSE	5/30/2017	2017	5/30/2017	6/30/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$3,741.26	\$3,741.26	QEB2015A PREMIUM DISPLAY 24" MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
374	FA873213D0011	380826	00	177599	Intelligent Decisions, Inc.	FALSE	6/29/2017	2017	5/29/2017	5/28/2018	DoD-AF	AFMC	ARNOLD AFB	NAS	\$1,451.16	\$1,451.16	Support for Vcenter Server	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
375	FA873213D0011	380964	00	178344	Intelligent Decisions, Inc.	FALSE	7/6/2017	2017	7/6/2017	8/7/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$1,097.00	\$1,097.00	Seagate Portable Hard Drive	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
376	FA873213D0011	382793	00	187415	Intelligent Decisions, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$317.04	\$317.04	Video Adapter HDMI to VGA	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
377	FA873213D0011	383649	00	190908	Intelligent Decisions, Inc.	FALSE	10/9/2017	2018	10/9/2017	11/9/2017	DoD-AF	AFMC	ARNOLD AFB	NAS	\$782.58	\$782.58	DOMINION KX II CIM DUAL USB PORT W/VIRTUAL MEDIA F/OS/BIOS USE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
378	FA873213D0011	386126	00	193267	Intelligent Decisions, Inc.	FALSE	12/15/2017	2018	12/15/2017	1/15/2018	DoD-AF	AFMC	ARNOLD AFB	NAS	\$445.38	\$445.38	Adobe Photoshop	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
379	FA873213D0011	387090	00	194445	Intelligent Decisions, Inc.	FALSE	1/26/2018	2018	1/26/2018	2/28/2018	DoD-AF	AFMC	ARNOLD AFB	NAS	\$723.98	\$723.98	SAMSUNG : Monitor	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
380	FA873213D0011	387486	00	195520	Intelligent Decisions, Inc.	FALSE	2/6/2018	2018	2/6/2018	3/9/2018	DoD-AF	AFMC	ARNOLD AFB	NAS	\$1,610.00	\$1,610.00	Internal Hard Drives	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
381	FA873213D0011	387749	00	195029	Intelligent Decisions, Inc.	FALSE	2/15/2018	2018	2/15/2018	3/15/2018	DoD-AF	AFMC	ARNOLD AFB	NAS	\$6,943.60	\$6,943.60	Hard Drives and Tape cartridges with accessories	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
382	FA873213D0011	387753	00	195032	Intelligent Decisions, Inc.	FALSE	2/15/2018	2018	2/15/2018	3/15/2018	DoD-AF	AFMC	ARNOLD AFB	NAS	\$303.26	\$303.26	CANON POWERSHOT SX530HS DIGITL CAMER/ACC KIT/REG CONSISTS OF: 1 CANON POWERSHOT SX530HS DIGITAL CA	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329

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383	FA873213D0011	394196	00	140161	Intelligent Decisions, Inc.	FALSE	3/28/2016	2016	3/28/2016	4/28/2016	DoD-AF	AFMC	ARNOLD AFB	ATA	\$4,172.60	\$4,172.60	Dell desktop computers	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
384	FA873213D0011	3M01	00	128969	Intelligent Decisions, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	154 COMM FLIGHT	\$173,921.00	\$173,921.00	Network Equipment	Arkle, Whitney	whitney.arkle@us.army.mil	(808) 844-6333
385	FA873213D0011	3M05	00	105667	Intelligent Decisions, Inc.	FALSE	7/26/2016	2016	7/26/2016	9/16/2016	DoD-ANG	ANG	Kapolei, HI	154 MDG	\$3,762.35	\$3,762.35	Peripherals	Arkle, Whitney	whitney.arkle@us.army.mil	(808) 844-6333
386	FA873213D0011	3M06	00		Intelligent Decisions, Inc.	FALSE	9/29/2016	2016	9/29/2016	11/15/2016	DoD-ANG	ANG	Kapolei, HI	154 COMM FLIGHT	\$27,040.12	\$27,040.12	PERIPHERALS	Llanes, Manuel	manuel.llanes.mil@mail.mil	(808) 844-6335
387	FA873213D0011	47551	00	125070	Intelligent Decisions, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/31/2015	Intelligent Dec	N/A	N/A	PAE Applied Tech	\$39,767.81	\$39,767.81	Multimedia Equipment? (AFWAY Tracking 222862, Order 263751	N/A,		
388	FA873213D0011	47QSWC18F0028	00		Intelligent Decisions, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	GSA	GSA - Region 07	Fort Worth, TX	627 CS	\$131,750.00	\$131,750.00	DELL PRECISION TOWER 3620 XCTO BASE	Yosten, Kara		(817) 850-8366
389	FA873213D0011	4E01	00		Intelligent Decisions, Inc.	FALSE	8/25/2017	2017	8/25/2017	10/20/2017	DoD-ANG	ANG	Terre Haute, IN	181 IW/ IS	\$32,424.00	\$32,424.00	NETWORKING EQUIPMENT	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
390	FA873213D0011	4E02	00		Intelligent Decisions, Inc.	FALSE	2/21/2018	2018	2/21/2018	4/22/2018	DoD-ANG	ANG	Terre Haute, IN	181 IW/ IS	\$3,659.36	\$3,659.36	Networking Equipment	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
391	FA873213D0011	4M03	00	131706	Intelligent Decisions, Inc.	FALSE	9/25/2015	2015	9/25/2015	11/25/2015	DoD-AF	PACAF	Osan AB	51 LRS	\$33,663.94	\$33,663.94	Servers	Mosley, Anthony	anthony.s.mosley@mail.mil	
392	FA873213D0011	4M04	00		Intelligent Decisions, Inc.	FALSE	9/28/2017	2017	9/28/2017	11/12/2017	DoD-AF	PACAF	Osan AB	7AF/ A6,	\$104,700.00	\$104,700.00	NETOWRK EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
393	FA873213D0011	4Z01	00	184030	Intelligent Decisions, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/29/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$12,535.05	\$12,535.05	SOFTWARE	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
394	FA873213D0011	4Z02	00		Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-ANG	ANG	Topeka, KS	190 KS ANG	\$13,537.02	\$13,537.02	PERIPHERALS IPADS	Martin, Terry	terry.martin@ang.af.mil	(785) 861-4738
395	FA873213D0011	4Z02	01		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017			DoD-ANG	ANG	Topeka, KS	190 KS ANG	-\$859.10	-\$859.10	The purpose of this modification is to correct the part number on CLIN 0002.	Martin, Terry	terry.martin@ang.af.mil	(785) 861-4738
396	FA873213D0011	5A01	00	130013	Intelligent Decisions, Inc.	TRUE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AETC	Maxwell AFB	CPD/XR	\$82,631.88	\$82,631.88	Multimedia equipment	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
397	FA873213D0011	5A02	00	111079	Intelligent Decisions, Inc.	FALSE	9/9/2014	2014	9/30/2014	9/29/2015	DoD-AF	AETC	Maxwell AFB	LEMAY CENTER	\$7,127.06	\$7,127.06	Software	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
398	FA873213D0011	5A03	00	E0136	Intelligent Decisions, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AETC	Maxwell AFB	42 CES/CEF	\$25,765.21	\$25,765.21	Networking Equipment	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
399	FA873213D0011	5A05	00	130805	Intelligent Decisions, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AETC	Maxwell AFB	908 AW/FMA	\$95,532.33	\$95,532.33	Peripherals	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
400	FA873213D0011	5A05	01	87257	Intelligent Decisions, Inc.	FALSE	1/23/2015	2015			DoD-AF	AETC	Maxwell AFB	908 AW/FMA	\$0.00	\$0.00	The reason for this modification is to show no-cost acceptance of alternate monitors and blu-ray player. All alternate items have been added into the attached product list and high-lighted.	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
401	FA873213D0011	5A10	00		Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/29/2014	DoD-AF	AETC	Maxwell AFB	908 AW/FMA	\$221,404.22	\$221,404.22	NETWORKING EQUIPMENT	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
402	FA873213D0011	5A11	00		Intelligent Decisions, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AETC	Maxwell AFB	908 AW/FMA	\$81,628.97	\$81,628.97	Multimedia Equipment	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
403	FA873213D0011	5A11	01		Intelligent Decisions, Inc.	FALSE	3/17/2015	2015			DoD-AF	AETC	Maxwell AFB	908 AW/FMA	-\$1,644.09	-\$1,644.09	A. The purpose of this modification is to deobligate \$1,644.09 from the amount funded on this contract. This will change the funding from \$81,628.97 to \$79,984.88.	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
404	FA873213D0011	5A13	00		Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/20/2015	DoD-AF	AFMC	Maxwell AFB	BY908 AW/FMA	\$35,739.16	\$35,739.16	Peripherals	Boyd, Charles	charles.boyd.5@us.af.mil	(334) 953-6170
405	FA873213D0011	5A13	01	RFQE1822	Intelligent Decisions, Inc.	FALSE	11/10/2015	2016	11/10/2015	12/18/2015	DoD-AF	AFMC	Maxwell AFB	BY908 AW/FMA	\$0.00	\$0.00	A. Extend delivery date from "20 Nov 15" to "18 Dec 2015". B. Paragraph 6 of the Statement of Requirements has been changed to add an additional three (3) months of warranty support	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
406	FA873213D0011	5A14	00		Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Maxwell AFB	CEPME	\$73,060.98	\$73,060.98	PERIPHERALS	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
407	FA873213D0011	5a15	00		Intelligent Decisions, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/14/2016	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$202,576.45	\$202,576.45	MULTIMEDIA	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
408	FA873213D0011	5a15	01		Intelligent Decisions, Inc.	FALSE	11/23/2016	2017	11/23/2016	12/2/2016	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$0.00	\$0.00	The purpose of this modification is to extend the delivery and installation date to 2 Dec 16 to allow for finalization of mutually agreed upon elivery and installation date. ADMIN MOD.	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
409	FA873213D0011	5a15	02		Intelligent Decisions, Inc.	FALSE	12/2/2016	2017	12/2/2016	1/13/2017	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 3 January 2017 and the installation date to 13 January 2017. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
410	FA873213D0011	5A16	00		Intelligent Decisions, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/1/2016	DoD-AF	AFMC	Maxwell AFB	HQ AU PUBLIC AFFAIRS	\$304,921.13	\$304,921.13	SERVERS/STORAGE	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
411	FA873213D0011	5A17	00		Intelligent Decisions, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/28/2016	DoD-AF	AFMC	Maxwell AFB	EAKER CENTER	\$47,747.71	\$47,747.71	MULTIMEDIA	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
412	FA873213D0011	5D08	00	107586	Intelligent Decisions, Inc.	FALSE	8/15/2014	2014	8/15/2014	9/12/2014	DoD-AF	ACC	Luke AFB, AZ	56 CS	\$198,252.78	\$198,252.78	Cisco Catalyst switches	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
413	FA873213D0011	5D09	00	111162	Intelligent Decisions, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/19/2014	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$14,130.62	\$14,130.62	Purchase of Network Equipment and Warranty.	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
414	FA873213D0011	5D18	00		Intelligent Decisions, Inc.	FALSE	9/13/2016	2016	9/13/2016	11/13/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$18,557.11	\$18,557.11	SERVERS/STORAGE	Moore, Matthew	matthew.moore.46@us.af.mil	(623) 856-2731
415	FA873213D0011	5E01	00	104007	Intelligent Decisions, Inc.	FALSE	4/29/2014	2014	4/29/2014	5/1/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$74,733.00	\$74,733.00	FY14 Prephix Annual Subscription Renewal	Deppa, Thomas	thomas.deppa@afcent.af.mil	
416	FA873213D0011	5E02	00	104129	Intelligent Decisions, Inc.	FALSE	5/9/2014	2014	5/12/2014	5/11/2015	DoD-AF	ACC	Shaw AFB	609 ACOM	\$459,091.14	\$459,091.14	TVA-TACTICAL VALIDATION AUTHORITY SERVER RESPONDER LICENSE, TVA-24X7-TACTICAL VALIDATION AUTHORITY - PREMIUM SUPPORT	Keith, Matthew	matthew.keith@afcent.af.mil	
417	FA873213D0011	5E03	00	105087	Intelligent Decisions, Inc.	FALSE	6/5/2014	2014	6/5/2014	8/4/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$120,782.10	\$120,782.10	SPARC T4-2 Server; model family	Lewis, Christopher	chris.lewis@afcent.af.mil	
418	FA873213D0011	5E04	00	106423	Intelligent Decisions, Inc.	FALSE	7/9/2014	2014	7/9/2014	8/8/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$47,355.00	\$47,355.00	FY14 McAfee HDLP License Renewal	Deppa, Thomas	thomas.deppa@afcent.af.mil	
419	FA873213D0011	5E05	00	113814	Intelligent Decisions, Inc.	FALSE	9/2/2014	2014	9/2/2014	10/2/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS SCM PURCHASES	\$28,385.40	\$28,385.40	Networking Equipment	Deppa, Thomas	thomas.deppa@afcent.af.mil	
420	FA873213D0011	5E05	01		Intelligent Decisions, Inc.	FALSE	9/30/2014	2014			DoD-AF	ACC	Shaw AFB	609 ACOMS SCM PURCHASES	-\$5,375.10	-\$5,375.10	The purpose of this modification is to: (A) Reduce the contract Value from \$28,385.40 to \$23,010.30 (B) Reduce funding portion of the contract from \$28,385.40 to \$23,010.30. (C) Remove CLIN 0001.	Deppa, Thomas	thomas.deppa@afcent.af.mil	
421	FA873213D0011	5E06	00	114050	Intelligent Decisions, Inc.	FALSE	1/9/2015	2015	2/1/2015	1/31/2016	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$983,319.34	\$983,319.34	Maintenances (Licenses)	Keith, Matthew	matthew.keith@afcent.af.mil	
422	FA873213D0011	5E07	00	115597	Intelligent Decisions, Inc.	FALSE	3/5/2015	2015	3/5/2015	4/5/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS SCM PURCHASES	\$57,356.85	\$57,356.85	Network and associated equipment	Mills, Natalie	natalie.mills@afcent.af.mil	() 965-5492
423	FA873213D0011	5E07	01	117164	Intelligent Decisions, Inc.	FALSE	3/9/2015	2015			DoD-AF	ACC	Shaw AFB	609 ACOMS SCM PURCHASES	\$0.00	\$0.00	This administrative change modifies the delivery date from 30 Days ARO to 90 Days ARO (as per quote received). ADMIN MOD	Mills, Natalie	natalie.mills@afcent.af.mil	() 965-5492

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
424	FA873213D0011	5E08	00	116946	Intelligent Decisions, Inc.	FALSE	3/20/2015	2015	3/20/2015	4/27/2015	DoD-AF	ACC	Shaw AFB	9 AF A2	\$81,455.56	\$81,455.56	Peripherals	Keith, Matthew	matthew.keith@afcent.af.mil	
425	FA873213D0011	5F01	00		Intelligent Decisions, Inc.	FALSE	9/27/2016	2016	9/27/2016	12/26/2016	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$59,484.22	\$59,484.22	MULTIMEDIA	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
426	FA873213D0011	5G01	00	109669	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFSC	Buckley AFB	F1K1CA (SPACE COMM SQ)	\$777,863.00	\$777,863.00	Networking Equipment	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975
427	FA873213D0011	5G01	01	109669	Intelligent Decisions, Inc.	FALSE	12/5/2014	2015	12/5/2014	1/31/2015	DoD-AF	AFSC	Buckley AFB	F1K1CA (SPACE COMM SQ)	\$0.00	\$0.00	The purpose of this modification is to: A) Change the contract delivery date from 30 Oct 2014 to 31 Jan 2015. B) Change the effective date of the warranty from 30 Oct 2014 to the date of system acceptance.	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140
428	FA873213D0011	5G01	02	109669	Intelligent Decisions, Inc.	FALSE	2/6/2015	2015	2/6/2015	3/31/2015	DoD-AF	AFSC	Buckley AFB	F1K1CA (SPACE COMM SQ)	\$23,301.84	\$23,301.84	A) CLIN 0101 is incorporated to add rectifiers, associated power cables, materials and labor. B) The total price of the contract increase by \$23,301.84, from \$777,863.00 to \$801,164.84. C) Extend the delivery date from 31 January 2015 to 31 March 2015.	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140
429	FA873213D0011	5G02	00	107520	Intelligent Decisions, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AFSC	Buckley AFB	F1K0LA (WING PLANS)	\$161,751.06	\$161,751.06	Networking Equipment and Peripherals	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975
430	FA873213D0011	5G02	01		Intelligent Decisions, Inc.	FALSE	12/10/2014	2015	12/10/2014	1/8/2015	DoD-AF	AFSC	Buckley AFB	F1K0LA (WING PLANS)	\$14,135.28	\$14,135.28	A. The purpose for this modification is to incorporate revised TRP dated 3 Dec 2014. B. The total cost of the contract was increased by \$14,135.28 from \$161,751.06 to \$175,886.34	Register, Tito	tito.register@us.af.mil	(720) 847-9953
431	FA873213D0011	5G04	00	111746	Intelligent Decisions, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFSC	Buckley AFB	F1K1CA (SPACE COMM SQ)	\$108,825.90	\$108,825.90	Network and Peripherals equipment	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
432	FA873213D0011	5G04	01		Intelligent Decisions, Inc.	FALSE	12/4/2014	2015			DoD-AF	AFSC	Buckley AFB	F1K1CA (SPACE COMM SQ)	\$0.00	\$0.00	Change CLIN units from "Each" to "Lot" Admin Mod	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140
433	FA873213D0011	5G04	02		Intelligent Decisions, Inc.	FALSE	12/5/2014	2015			DoD-AF	AFSC	Buckley AFB	F1K1CA (SPACE COMM SQ)	\$0.00	\$0.00	The purpose of this modification is to incorporate TRP Revision 1 dated 3 Dec 2014. Admin Mod	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
434	FA873213D0011	5G04	03		Intelligent Decisions, Inc.	FALSE	2/9/2015	2015			DoD-AF	AFSC	Buckley AFB	F1K1CA (SPACE COMM SQ)	\$0.00	\$0.00	The purpose of this modification is to: 1. Remove the previous TRP, Rev 1 dated 3 Dec 14. 2. Incorporate new TRP, Rev 2 dated 30 Jan 15. Admin Mod	Register, Tito	tito.register@us.af.mil	(720) 847-9953
435	FA873213D0011	5G06	00	126155	Intelligent Decisions, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFSC	Buckley AFB	F1K3BC (FAMILY SUPPORT CENTER)	\$129,961.40	\$129,961.40	Networking Equipment Peripherals Multimedia	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975
436	FA873213D0011	5G06	01	121844	Intelligent Decisions, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFSC	Buckley AFB	F1K3BC (FAMILY SUPPORT CENTER)	-\$8,181.18	-\$8,181.18	1. De-obligate \$8,181.18 from CLIN 0400AA. 2. This will reduce the contract amount from \$129,961.40 to \$121,780.22. 2. Upon, execution all other terms and conditions remain unchanged, and in full force and effect.	Register, Tito	tito.register@us.af.mil	(720) 847-9953
437	FA873213D0011	5G07	00	119698	Intelligent Decisions, Inc.	FALSE	6/9/2015	2015	6/9/2015	7/9/2015	DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ)	\$51,512.37	\$51,512.37	Network Equipment	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
438	FA873213D0011	5G08	00	129911	Intelligent Decisions, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/6/2015	DoD-AF	AFSPC	Buckley AFB	(CHAPLAIN)	\$269,539.00	\$276,679.00	NETWORKING EQUIPMENT Peripherals Multimedia Warranty Maintenance	Register, Tito	tito.register@us.af.mil	(720) 847-9953
439	FA873213D0011	5G08	01		Intelligent Decisions, Inc.	FALSE	10/14/2015	2016	9/28/2015	1/31/2018	DoD-AF	AFSPC	Buckley AFB	(CHAPLAIN)	\$0.00	\$0.00	The purpose of this modification is to breakout payment of CLIN 0100, 0300, and 0400 into 3 phases, and to adjust periods of performance accordingly.	Register, Tito	tito.register@us.af.mil	(720) 847-9953
440	FA873213D0011	5G09	00		Intelligent Decisions, Inc.	FALSE	9/12/2016	2016	9/12/2016	12/11/2016	DoD-AF	AFSC	Buckley AFB	ADC	\$147,187.58	\$147,187.58	Multimedia	Register, Tito	tito.register@us.af.mil	(720) 847-9953

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
441	FA873213D0011	5G09	01		Intelligent Decisions, Inc.	FALSE	10/28/2016	2017	10/28/2016	1/27/2017	DoD-AF	AFSC	Buckley AFB	ADC	\$0.00	\$0.00	The purpose of this modification is to change delivery date from 11 Dec 2016 to 27 Jan 2017. ADMIN MOD.	Figuroa, Cameron	cameron.figuroa@us.af.mil	(720) 847-6741
442	FA873213D0011	5G12	00		Intelligent Decisions, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/14/2016	DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	\$25,767.40	\$25,767.40	Networking Equipment	Register, Tito	tito.register@us.af.mil	(720) 847-9953
443	FA873213D0011	5M02	00	111376	Intelligent Decisions, Inc.	FALSE	9/26/2014	2014	9/26/2014	11/25/2014	DoD-AF	AMC	Travis AFB	60 CS - F3Z351	\$122,059.35	\$122,059.35	Networking Equipment	Horlacher, Jason	jason.horlacher@us.af.mil	(707) 424-7729
444	FA873213D0011	5M02	01		Intelligent Decisions, Inc.	FALSE	9/17/2015	2015	10/1/2014	12/31/2015	DoD-AF	AMC	Travis AFB	60 CS - F3Z351	\$0.00	\$0.00	The purpose of this modification is to extend CLIN 0010 until 31 DEC 15. A) All other terms and conditions remain unchanged. ADMIN MOD.	Militano, Alyssa	alyssa.militano.1@us.af.mil	(707) 424-7761
445	FA873213D0011	5M02	02		Intelligent Decisions, Inc.	FALSE	12/21/2015	2016	10/1/2014	2/29/2016	DoD-AF	AMC	Travis AFB	60 CS - F3Z351	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance of CLIN 0010 from 31 Dec 2015 to 29 Feb 2016. A) All other terms and conditions remain unchanged. ADMIN MOD.	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
446	FA873213D0011	5M02	03		Intelligent Decisions, Inc.	FALSE	3/11/2016	2016	10/1/2014	5/27/2016	DoD-AF	AMC	Travis AFB	60 CS - F3Z351	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance of CLIN 0010 from 29 Feb 2016 to 27 May 2016. ADMIN MOD.	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
447	FA873213D0011	5M02	04		Intelligent Decisions, Inc.	FALSE	7/27/2016	2016	7/27/2016	12/31/2016	DoD-AF	AMC	Travis AFB	60 CS - F3Z351	\$0.00	\$0.00	The purpose of this modification is to extend CLIN 0010 from 27 May 16 to 31 Dec 16 due to network issues and infrastructure issues	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
448	FA873213D0011	5M04	00	127992	Intelligent Decisions, Inc.	FALSE	9/29/2014	2014	9/29/2014	11/28/2014	DoD-AF	AFRC	Travis AFB	349 MSG - F3ZT27	\$161,647.38	\$161,647.38	Networking Equipment	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
449	FA873213D0011	5N01	00	108908	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	\$40,869.17	\$40,869.17	Maintenance	Bilello, Brian	brian.bilello@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
450	FA873213D0011	5N01	01		Intelligent Decisions, Inc.	FALSE	9/30/2015	2015			DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	\$0.00	\$0.00	IAW FAR 43.103(B), the purpose of this modification is to change the Line of Accounting (LOA) from 5753400 305 7818 34GIG1 01 43910 35220F 387700 F87700 to 5753400 305 7818 34GIG1 01 43910 35220F 387700 F87700 ESP 7C	Ingalls, Tyler	tyler.ingalls@us.af.mil	(530) 634-3410
451	FA873213D0011	5N02	00		Intelligent Decisions, Inc.	FALSE	9/26/2016	2016	9/30/2016	9/29/2017	DoD-AF	ACC	Beale AFB	9 AMXS/MXAB	\$61,191.53	\$61,191.53	MAINTENANCE	Bilello, Brian	brian.bilello@us.af.mil	
452	FA873213D0011	5N02	02		Intelligent Decisions, Inc.	FALSE	5/5/2017	2017	5/5/2017	9/29/2017	DoD-AF	ACC	Beale AFB	9 AMXS/MXAB	\$0.00	\$0.00	The purpose of this modification is to correct errors to allow this contract to flow into the new CON IT system. Delivery date was changed to end on 29 Sep 2017 as opposed to the previously set period of performance. ADMIN MOD.	Schmitt, Eric	eric.schmitt.1@us.af.mil	(530) 634-3411
453	FA873213D0011	5P02	00		Intelligent Decisions, Inc.	FALSE	8/9/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFSPC	Schriever AFB	ACC USAFWC OLB/XPP	\$316,762.12	\$316,762.12	Network Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
454	FA873213D0011	5P04	00	112857	Intelligent Decisions, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/25/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$174,845.37	\$174,845.37	MULTIMEDIA	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
455	FA873213D0011	5Q01	00	128271	Intelligent Decisions, Inc.	FALSE	9/4/2015	2015	9/10/2015	8/30/2016	DoD-AF	USAFA	Air Force Academy	10 CS/SCXPQ	\$54,691.50	\$218,766.00	Software Est Order Ceiling includes 3 option years (unfunded)	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
456	FA873213D0011	5Q01	01	RFP000002133	Intelligent Decisions, Inc.	FALSE	9/17/2015	2015			DoD-AF	USAFA	Air Force Academy	10 CS/SCXPQ	\$0.00	\$0.00	See Contract for PoP Date Changes, other admin changes to numerous to summarize here. Financial Data changes did not alter obligations, etc.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
457	FA873213D0011	5Q01	02	RFP000002133	Intelligent Decisions, Inc.	FALSE	8/5/2016	2016	8/5/2016	8/30/2017	DoD-AF	USAFA	Air Force Academy	10 CS/SCXPQ	\$54,691.50	\$0.00	A. The purpose of this modification is to exercise the first option year under CLIN 1100 with the funding under CLINs 1100AA in the amount of \$8,561.50 and 1100AB in the amount of \$46,130.00. Period of Performance is 31 Aug 2016 to 30 Aug 2017.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
458	FA873213D0011	5Q01	03	RFP000002133	Intelligent Decisions, Inc.	FALSE	8/31/2017	2017	8/31/2017	8/30/2018	DoD-AF	USAFA	Air Force Academy	10 CS/SCXPQ	\$54,691.50	\$0.00	The purpose of the MOD is to Exercise Option Year 2 for the period 31-Aug-17 to 30 Aug 18.	Norder, Allison	allison.norder@usaafa.af.mil	
459	FA873213D0011	5R01	00	110595	Intelligent Decisions, Inc.	FALSE	9/25/2014	2014	9/25/2014	11/12/2014	DoD-AF	AMC	Dover AFB	436 MSS/MPF	\$20,252.53	\$20,252.53	Warranty	Smith, Stephanie		
460	FA873213D0011	5R01	01	130291	Intelligent Decisions, Inc.	FALSE	12/11/2014	2015	12/11/2014	1/9/2015	DoD-AF	AMC	Dover AFB	436 MSS/MPF	\$0.00	\$0.00	A. Incorporate the contractor's Lighting Support Diagram using plywood backing solution at no additional cost to the government. B. Change the delivery date from 12 Nov 14 to 9 Jan 15.	Walls, Anita	anita.walls@usaafa.af.mil	(302) 677-5258
461	FA873213D0011	5R01	02		Intelligent Decisions, Inc.	FALSE	1/23/2015	2015	1/23/2015	1/23/2015	DoD-AF	AMC	Dover AFB	436 MSS/MPF	-\$1,000.00	-\$1,000.00	a. Change the delivery date to reflect 23 Jan 2015. b. Incorporate considerations due to contractor delay. The amount \$1,000.00 has been deducted from the total contract cost. The current total contract cost is \$19, 252.53.	Smith, Stephanie		
462	FA873213D0011	5R02	00		Intelligent Decisions, Inc.	FALSE	9/28/2016	2016	9/30/2016	9/29/2017	DoD-AF	AMC	Dover AFB	AFMAOC	\$9,117.85	\$9,117.85	MAINTENANCE	Mitchell, Melvin	melvin.mitchell.1@usaafa.af.mil	(302) 677-5104
463	FA873213D0011	5R10	00		Intelligent Decisions, Inc.	FALSE	3/30/2017	2017	4/15/2017	4/14/2018	DoD-AF	AMC	Dover AFB	436 SVS - DOVER PORT MORTUARY	\$30,060.88	\$43,165.36	SOFTWARE MAINTENANCE Est Tot Order Value includes TWO option years (unfunded).	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
464	FA873213D0011	5S01	00	130878	Intelligent Decisions, Inc.	FALSE	9/16/2015	2015	9/16/2015	9/19/2015	DoD-AF	AMC	MacDill AFB	6TH COMMUNICATIONS SQUADRON	\$88,453.20	\$88,453.20	Network Equipment	Fleurimond, Jessica	jessica.fleurimond@usaafa.af.mil	(813) 828-1670
465	FA873213D0011	5T03	00	102488	Intelligent Decisions, Inc.	FALSE	3/10/2014	2014	3/10/2014	4/9/2014	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$534,118.50	\$534,118.50	Dell PowerEdge R820 Servers	Unknown,		
466	FA873213D0011	5T07	00	132437	Intelligent Decisions, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/25/2014	DoD-AF	AFSOC	Hurlburt Field	FU4417 1 SOCS SOCS ATTN BECO	\$46,307.16	\$46,307.16	Networkin Equipment and Maintenance Licenses	Rice, Xavier	xavier.rice@hurlburt.af.mil	(850) 884-6612

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
467	FA873213D0011	5T08	00	132069	Intelligent Decisions, Inc.	FALSE	8/25/2014	2014	8/25/2014	10/24/2014	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$35,411.46	\$35,411.46	Network Equipment	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
468	FA873213D0011	5T09	00	132937	Intelligent Decisions, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A6	\$55,235.24	\$55,235.24	Network Equipment	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
469	FA873213D0011	5T11	00	132205	Intelligent Decisions, Inc.	FALSE	9/23/2014	2014	9/23/2014	9/14/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$25,515.45	\$25,515.45	Servers/Storage	Rice, Xavier	xavier.rice@hurlburt.af.mil	(850) 884-6612
470	FA873213D0011	5T13	00	131458	Intelligent Decisions, Inc.	FALSE	9/24/2014	2014	9/24/2014	11/7/2014	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A6	\$60,756.08	\$60,756.08	Network equipment	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
471	FA873213D0011	5T14	00	112382	Intelligent Decisions, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/31/2014	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$110,774.63	\$110,774.63	Networking Equipment	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
472	FA873213D0011	5T15	00	109264	Intelligent Decisions, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$173,905.28	\$173,905.28	Networking Equipment	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
473	FA873213D0011	5T16	00	112714	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	11/7/2014	DoD-AF	AFSOC	Hurlburt Field	SOCS SCXR	\$289,406.00	\$289,406.00	Network Equipment	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
474	FA873213D0011	5T19	00	115411	Intelligent Decisions, Inc.	FALSE	3/23/2015	2015	3/23/2015	5/26/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$37,431.96	\$37,431.96	Peripherals	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
475	FA873213D0011	5T19	01		Intelligent Decisions, Inc.	FALSE	3/26/2015	2015	3/26/2015	5/26/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$0.00	\$0.00	The purpose of this modification is to document a change in the line of accounting and to incorporate DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
476	FA873213D0011	5T20	00	132862	Intelligent Decisions, Inc.	FALSE	9/24/2015	2015	9/24/2015	9/29/2015	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A4	\$31,885.98	\$31,885.98	Maintenance	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
477	FA873213D0011	5T21	00	133705	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFSOC	Hurlburt Field	BY361 IRSG FMS	\$58,468.74	\$58,468.74	Peripherals	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
478	FA873213D0011	5T28	00	132208	Intelligent Decisions, Inc.	FALSE	2/18/2016	2016	12/29/2015	12/28/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$58,427.88	\$58,427.88	Maintenance	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
479	FA873213D0011	5T29	00		Intelligent Decisions, Inc.	FALSE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$87,800.07	\$87,800.07	Networking Equipment	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
480	FA873213D0011	5V03	00	107424	Intelligent Decisions, Inc.	FALSE	7/31/2014	2014	7/31/2014	8/29/2014	DoD-AF	ACC	Tyndall AFB	1 AF/SEADS	\$12,177.22	\$12,177.22	MCD-4800 The Football - An Auto-Pointing BGAN Terminal Wi-Fi Hotspot in a Ruggedized Hardened Case.	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974
481	FA873213D0011	5V04	00	128599	Intelligent Decisions, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$534,010.22	\$534,010.22	Network Equipment Peripherals Multimedia Software Warranties	Bachman, Nicholas	nicholas.bachman@us.af.mil	
482	FA873213D0011	5V04	01		Intelligent Decisions, Inc.	FALSE	12/1/2014	2015	12/1/2014	9/18/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date of the contract to 18 Sep 15 and to update the SOO	Bachman, Nicholas	nicholas.bachman@us.af.mil	
483	FA873213D0011	5V05	00	109614	Intelligent Decisions, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$262,988.25	\$262,988.25	Servers/Storage Warranties	Bachman, Nicholas	nicholas.bachman@us.af.mil	
484	FA873213D0011	5V05	01	111470	Intelligent Decisions, Inc.	FALSE	10/24/2014	2015	10/24/2014	12/19/2014	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from October 26, 2014 to December 19, 2014	Bachman, Nicholas	nicholas.bachman@us.af.mil	
485	FA873213D0011	5V05	02		Intelligent Decisions, Inc.	FALSE	12/19/2014	2015	12/19/2014	2/28/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$0.00	\$0.00	The reason for this modification is to change the delivery date from December 19, 2014 to February 28, 2015	Bachman, Nicholas	nicholas.bachman@us.af.mil	
486	FA873213D0011	5V06	00	135948	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/31/2014	DoD-AF	AETC	Tyndall AFB	325 CS/SCB STOP/10 - F1TU14	\$104,138.02	\$104,138.02	Networking Equipment	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
487	FA873213D0011	5V11	00	112725	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/31/2014	DoD-AF	AETC	Tyndall AFB	325 CS/SCB STOP/10 - F1TU14	\$152,662.50	\$152,662.50	Networking Equipment	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
488	FA873213D0011	5V11	01		Intelligent Decisions, Inc.	FALSE	3/5/2015	2015	3/5/2015	4/4/2015	DoD-AF	AETC	Tyndall AFB	325 CS/SCB STOP/10 - F1TU14	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 30 days after the effective date and to include considerations Admin Mod	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
489	FA873213D0011	5V11	02		Intelligent Decisions, Inc.	FALSE	3/16/2015	2015	3/16/2015	4/4/2015	DoD-AF	AETC	Tyndall AFB	325 CS/SCB STOP/10 - F1TU14	\$0.00	\$0.00	The purpose of this modification is to change the delivery address.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
490	FA873213D0011	5V14	00	123511	Intelligent Decisions, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AETC	Tyndall AFB	AFCEC	\$74,698.74	\$74,698.74	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
491	FA873213D0011	5V16	00	129209	Intelligent Decisions, Inc.	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$117,710.01	\$117,710.01	Peripherals Multimedia Maintenance	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
492	FA873213D0011	5V17	00		Intelligent Decisions, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-AF	ACC	Tyndall AFB	601/AOC	\$264,866.51	\$264,866.51	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
493	FA873213D0011	5V17	01		Intelligent Decisions, Inc.	FALSE	2/8/2017	2017	2/8/2017	3/31/2017	DoD-AF	ACC	Tyndall AFB	601/AOC	-\$250.00	-\$250.00	CLIN 0900 by \$250.00 and extend the period of performance till 31 March 2017.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
494	FA873213D0011	5W01	00	111190	Intelligent Decisions, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/24/2014	DoD-AF	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES) - FU4830	\$53,346.20	\$53,346.20	Networking Equipment	Baker, Chelsea	chelsea.baker@us.af.mil	(229) 257-4739
495	FA873213D0011	5Y01	00	102465	Intelligent Decisions, Inc.	FALSE	6/21/2014	2014	6/21/2014	10/19/2014	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$5,528,024.86	\$5,528,024.86	ELMR Hardware and Software	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
496	FA873213D0011	5Y01	01	102465	Intelligent Decisions, Inc.	FALSE	8/11/2014	2014			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	-\$84,803.60	-\$84,803.60	To reduce the quantities to zero for CLINS 0071 and 0072, and reduce the price and quantity of CLIN 0073 based on the request for modification from the vendor emailed on 1 Aug 14.	Calhoun, William	william.calhoun.1@us.af.mil	
497	FA873213D0011	5Y01	02	5Y	Intelligent Decisions, Inc.	FALSE	9/18/2014	2014			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$14,612,065.70	\$14,612,065.70	To exercise the remaining priced optional CLINS 0015-0063 for the ELMR System Infrastructure Upgrades	Calhoun, William	william.calhoun.1@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
498	FA873213D0011	5Y01	03		Intelligent Decisions, Inc.	FALSE	10/8/2014	2015	10/8/2014	2/5/2015	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$40,995.59	\$40,995.59	To add in-scope work to the requirement as a result of the disassociation of AFRC and the ANG at Niagara Falls ARS, NY, and the tower location change at Minneapolis-St. Paul ARS, MN; added CLINS 0136-0139	Suchy, Michael	michael.suchy@us.af.mil	(478) 327-1610
499	FA873213D0011	5Y01	04		Intelligent Decisions, Inc.	FALSE	9/4/2015	2015	9/4/2015	2/5/2015	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$660,895.28	\$660,895.28	The purpose of this modification is to add in-scope work to the requirement at multiple locations. Additionally, CLINS 0136-0139 have been terminated for convenience based upon the mutual agreement of Intelligent Decisions and the Government.	Calhoun, William	william.calhoun.1@us.af.mil	
500	FA873213D0011	5Y01	05		Intelligent Decisions, Inc.	FALSE	6/7/2016	2016	6/7/2016	10/31/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$205,997.22	\$0.00	In-Scope modification to add equipment, install and test equipment at Youngstown ARS, OH and Minneapolis ARS, MN due to Frequency Changes.	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
501	FA873213D0011	5Y01	06		Intelligent Decisions, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$197,415.46	\$0.00	In-Scope modification to add equipment, install and test equipment at Homestead ARS FI due to frequency changes	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
502	FA873213D0011	5Y01	07		Intelligent Decisions, Inc.	FALSE	9/30/2016	2016			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$1,404,162.92	\$1,404,162.92	In-Scope modification to add equipment, install and test equipment due to frequency changes and frequency redundancy. The total cost of this contract was increased by \$1,404,162.92 from \$21,160,590.51 to \$22,564,753.43.	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
503	FA873213D0011	5Y01	08		Intelligent Decisions, Inc.	FALSE	2/6/2018	2018	2/6/2018	2/28/2018	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$0.00	\$0.00	The purpose of this modification is to extend the delivery of CLIN 0039 until 28 Feb 2018 to allow for site testing and resolve issues at Youngstown ARB. Note: Clause 252.211-7003 was deleted. ADMIN MOD.	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
504	FA873213D0011	5Y02	00		Intelligent Decisions, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$72,702.50	\$72,702.50	PERIPHERALS	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
505	FA873213D0011	5Z01	00		Intelligent Decisions, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	ACC	Mountain Home AFB	726TH ACS/CCR	\$73,738.00	\$73,738.00	Networking Equipment	Bardsley, Monica	monica.bardsley@us.af.mil	(208) 828-2116
506	FA873213D0011	5Z02	00	110448	Intelligent Decisions, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/20/2016	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$63,277.46	\$63,277.46	Networking Equipment	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
507	FA873213D0011	6C01	00	102709	Intelligent Decisions, Inc.	FALSE	3/19/2014	2014	3/19/2014	1/27/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$29,810.35	\$29,810.35	GLP CA Erwin Modeling Std EMR 1	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
508	FA873213D0011	6C01	01	123406	Intelligent Decisions, Inc.	FALSE	3/19/2014	2014			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	53.243The purpose of this modification is to:1.) Change the Set Aside type From: HUBZONE SB To: SB .2.) Change the WAWF Acceptor to Aloysuis Albers.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
509	FA873213D0011	6C02	00	103047	Intelligent Decisions, Inc.	FALSE	3/28/2014	2014	3/28/2014	4/28/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$14,874.32	\$14,874.32	SR Opt Transceiver for Intel DT 10GbE Dual Port, SFP+NIC	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
510	FA873213D0011	6C03	00	104009	Intelligent Decisions, Inc.	FALSE	5/8/2014	2014	5/18/2014	5/17/2015	DoD-AF	AMC	Scott AFB	HQ AMC/DOR	\$74,123.93	\$74,123.93	Microstrategy Server License Software Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
511	FA873213D0011	6C04	00	125450	Intelligent Decisions, Inc.	FALSE	1/15/2015	2015	1/15/2015	2/8/2015	DoD-AF	AMC	Scott AFB	TRANSPORTATION OFFICER - FB4407	\$7,535.47	\$7,535.47	Peripherals	Miller, Ralph	ralph.miller@scott.af.mil	() 256-9317
512	FA873213D0011	6C04	01	114229	Intelligent Decisions, Inc.	FALSE	1/21/2015	2015	1/21/2015	2/23/2015	DoD-AF	AMC	Scott AFB	TRANSPORTATION OFFICER - FB4407	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO: 1. CHANGE DELIVERY DATE FROM 8 FEB 2015 TO 23 FEB 2015.	Miller, Ralph	ralph.miller@scott.af.mil	() 256-9317
513	FA873213D0011	6C05	00	103660	Intelligent Decisions, Inc.	FALSE	4/23/2014	2014	6/29/2014	3/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$40,237.48	\$40,237.48	LOADUIWEB - LOAD CONTROLLER FLOATING LICENSE W/5,000 VIRTUAL USERS INCL 1 YEAR MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
514	FA873213D0011	6C06	00	103910	Intelligent Decisions, Inc.	FALSE	5/1/2014	2014	5/1/2014	6/1/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$26,894.00	\$26,894.00	ARC SERVE Licenses	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
515	FA873213D0011	6C07	00	103855	Intelligent Decisions, Inc.	FALSE	5/12/2014	2014	5/12/2014	6/12/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$126,110.07	\$126,110.07	EMC, VNX hardware. Award date mod 01 change.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
516	FA873213D0011	6C07	01	103855	Intelligent Decisions, Inc.	FALSE	5/14/2014	2014			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	1. Facilitate an administrative change due to typographical error. Award/Effective Date should be changed to 12-May-2014 versus 12-June- 2014.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
517	FA873213D0011	6C09	00	104271	Intelligent Decisions, Inc.	FALSE	5/12/2014	2014	5/12/2014	6/12/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$238,664.40	\$238,664.40	Klas Pioneer Express (KPE, GRRIP, AN/PSC - 15) SecNet version	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
518	FA873213D0011	6C10	00	104456	Intelligent Decisions, Inc.	FALSE	5/20/2014	2014	5/20/2014	6/20/2014	DoD-AF	AMC	Scott AFB	HQ AMC/DOR	\$3,090.22	\$3,090.22	ASPOSE SLIDES FOR REPORTING SERVICES SITE, SMALL USINESS LISCENSE Not in EDA ATT.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
519	FA873213D0011	6C11	00	105684	Intelligent Decisions, Inc.	FALSE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$117,813.53	\$117,813.53	OME 6500 REL 7.02 SHELF PROCESSOR (SP-2) KIT. Not in EDA ATT (JLK)	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
520	FA873213D0011	6C12	00	109126,	Intelligent Decisions, Inc.	FALSE	8/13/2014	2014	8/13/2014	9/12/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$119,332.20	\$119,332.20	Klas GRRIP Kits	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
521	FA873213D0011	6C13	00	110032	Intelligent Decisions, Inc.	FALSE	12/31/2014	2015	12/31/2014	11/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A66 - F3SF56	\$24,236.84	\$24,236.84	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
522	FA873213D0011	6C14	00	122334	Intelligent Decisions, Inc.	FALSE	6/30/2015	2015	6/30/2015	8/3/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$46,307.35	\$46,307.35	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
523	FA873213D0011	6C15	00	109762	Intelligent Decisions, Inc.	FALSE	8/21/2015	2015	8/21/2015	9/21/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$29,918.50	\$29,918.50	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
524	FA873213D0011	6C16	00	129674	Intelligent Decisions, Inc.	FALSE	9/3/2015	2015	9/3/2015	10/5/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$193,079.71	\$193,079.71	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
525	FA873213D0011	6C17	00	131412	Intelligent Decisions, Inc.	FALSE	9/19/2015	2015	9/19/2015	10/19/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$30,406.02	\$30,406.02	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
526	FA873213D0011	6C17	01		Intelligent Decisions, Inc.	FALSE	10/28/2015	2016	10/28/2015	11/28/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$0.00	\$0.00	Change the Delivery Date from 19 October 2015 to 28 November 2015 due to contractor receiving the order on 28 October 2015. ADMIN MOD.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
527	FA873213D0011	6C18	00	120924	Intelligent Decisions, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$71,688.40	\$71,688.40	Network Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
528	FA873213D0011	6C19	00	134372	Intelligent Decisions, Inc.	FALSE	11/5/2015	2016	11/5/2015	12/7/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$36,000.22	\$36,000.22	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
529	FA873213D0011	6C20	00	143756	Intelligent Decisions, Inc.	FALSE	5/25/2016	2016	8/15/2016	8/14/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$25,031.79	\$25,031.79	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
530	FA873213D0011	6C21	00	157879	Intelligent Decisions, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$57,500.50	\$57,500.50	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
531	FA873213D0011	6C22	00	159067	Intelligent Decisions, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/27/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$876,517.65	\$876,517.65	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
532	FA873213D0011	6C23	00		Intelligent Decisions, Inc.	FALSE	11/18/2016	2017	11/18/2016	10/31/2017	DoD-AF	AMC	Scott AFB	375 CG	\$31,305.20	\$31,305.20	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
533	FA873213D0011	6G01	00	152249	Intelligent Decisions, Inc.	FALSE	9/15/2016	2016	9/15/2016	11/13/2016	DoD-AF	ACC	Barksdale AFB	AFGS DPCC	\$123,646.25	\$123,646.25	MULTIMEDIA WARRANTY MAINTENANCE	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
534	FA873213D0011	6R01	00	106261	Intelligent Decisions, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFGSC	Whiteman AFB	303 FS/DOF-F4ET10	\$35,746.15	\$35,746.15	Networking Equipment	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
535	FA873213D0011	6R02	00	111126	Intelligent Decisions, Inc.	FALSE	9/29/2014	2014	9/29/2014	11/28/2014	DoD-AF	AFGSC	Whiteman AFB	509 MDG-F4E41A	\$58,126.39	\$58,126.39	Networking Equipment	Svendsen, Kristy	kristy.svendsen@us.af.mil	(660) 687-5395
536	FA873213D0011	6U01	00	120452	Intelligent Decisions, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	ACC	Offutt AFB	55CS	\$88,036.42	\$88,036.42	Maintenance	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
537	FA873213D0011	6U02	00	120007	Intelligent Decisions, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/28/2015	DoD-AF	ACC	Offutt AFB	55CS	\$260,125.65	\$260,125.65	Network Equipment	Hurley, Brian		
538	FA873213D0011	6V03	00	106795	Intelligent Decisions, Inc.	FALSE	8/27/2014	2014	8/27/2014	9/15/2014	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCBR-F3A3FU	\$46,937.08	\$46,937.08	Servers	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
539	FA873213D0011	6V05	00	109650	Intelligent Decisions, Inc.	FALSE	9/4/2014	2014	9/4/2014	10/3/2014	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCBR-F3A3FU	\$199,152.10	\$199,152.10	Global Rapid Response Information Packages	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
540	FA873213D0011	6W01	00	116952	Intelligent Decisions, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/11/2015	DoD-AF	AFSOC	Cannon AFB	27 SOSS/OSAX	\$50,906.82	\$50,906.82	Networking Equipment	Valverde, Octavio	Octavio.Valverde@cannon.af.mil	(575) 784-4850
541	FA873213D0011	9E03	00		Intelligent Decisions, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-ANG	ANG	Scott AFB	126 ARW	\$43,589.08	\$43,589.08	NETWORKING EQUIPMENT	Betzinger, Jamie	jamie.l.betzinger.mil@mail.mil	() 760-5116
542	FA873213D0011	9E03	01		Intelligent Decisions, Inc.	FALSE	10/5/2017	2018	10/5/2017	12/14/2017	DoD-ANG	ANG	Scott AFB	126 ARW	\$0.00	\$0.00	This modification alters FA8732-13-D-0001-9E03, CP Antenna and Accessories at the 126th ARW Scott AFB, IL. Delivery period for all CLINS is increased from 20 October 2017 to 14 December 2017.ADMIN MOD.	Betzinger, Jamie	jamie.l.betzinger.mil@mail.mil	() 760-5116
543	FA873213D0011	9E04	00		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-ANG	ANG	Peoria, IL	182 COMM FLIGHT	\$19,150.00	\$19,150.00	NETWORKING EQUIPMENT	Yeutson, Benjamin	benjamin.yeutson@ang.af.mil	(309) 633-5707
544	FA873213D0011	9f01	00		Intelligent Decisions, Inc.	FALSE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$32,929.45	\$32,929.45	Networking Equipment	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
545	FA873213D0011	9F02	00		Intelligent Decisions, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/20/2016	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$6,919.57	\$6,919.57	PERIPHERALS iPads	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731
546	FA873213D0011	9F06	00		Intelligent Decisions, Inc.	FALSE	9/26/2016	2016	9/26/2016	9/30/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$30,116.88	\$30,116.88	PERIPHERALS	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
547	FA873213D0011	9f08	00		Intelligent Decisions, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/4/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$45,567.52	\$45,567.52	PERIPHERALS	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
548	FA873213D0011	9F09	00		Intelligent Decisions, Inc.	FALSE	9/28/2016	2016	9/28/2016	11/4/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$13,230.50	\$13,230.50	NETWORKING EQUIPMENT	Bodus, Jonathan	jonathan.bodus@micrtc.ang.af.mil	(989) 354-6586
549	FA873213D0011	9H01	00	131961	Intelligent Decisions, Inc.	FALSE	9/29/2015	2015	9/29/2015	9/28/2016	DoD-ANG	ANG	Saint Joseph, MO	139 COMMUNICATIONS	\$18,916.92	\$61,479.98	Maintenance Est Order Ceiling includes option years (unfunded)	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
550	FA873213D0011	9H01	01		Intelligent Decisions, Inc.	FALSE	1/21/2016	2016			DoD-ANG	ANG	Saint Joseph, MO	139 COMMUNICATIONS	\$0.00	\$0.00	The purpose of this modification is to change the POP on multiple items and change the Line of accounting to reflect FY16 funds. See Contract for POP for Start and Stop Dates.	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
551	FA873213D0011	9H01	02		Intelligent Decisions, Inc.	FALSE	4/19/2016	2016			DoD-ANG	ANG	Saint Joseph, MO	139 COMMUNICATIONS	-\$18,916.92	-\$61,479.98	1. Cancel the order in its entirety at no cost to the Government. As agreed to by all parties. 2. Deobligate \$18,916.92 from CLIN 0098, bringing it to \$0.	Renkemeyer, Kerrey	kerrey.a.renkemeyer.civ@mail.mil	(573) 638-9550
552	FA873213D0011	9H02	00	112482	Intelligent Decisions, Inc.	FALSE	9/26/2016	2016	9/26/2016	1/24/2017	DoD-ANG	ANG	Bridgeton, MO	131 BOMB WING	\$174,789.67	\$174,789.67	NETWORKING EQUIPMENT	White, Dennis	dennis.white@mostlo.ang.af.mil	(314) 527-6376
553	FA873213D0011	9H02	01	112482	Intelligent Decisions, Inc.	FALSE	1/23/2017	2017	1/23/2017	6/15/2017	DoD-ANG	ANG	Bridgeton, MO	131 BOMB WING	\$0.00	\$0.00	The purpose of this Modification is to extend the Contract delivery date from 24 Jan 2017 to become 15 June 2017.	White, Dennis	dennis.white@mostlo.ang.af.mil	(314) 527-6376
554	FA873213D0011	9L01	00	124629	Intelligent Decisions, Inc.	FALSE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-ANG	ANG	Des Moines, IA	DTOC	\$4,941.28	\$4,941.28	Network Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
555	FA873213D0011	9N01	00	104222	Intelligent Decisions, Inc.	FALSE	7/18/2014	2014	7/18/2014	8/17/2014	DoD-ANG	AFNG	Fresno, CA	144 CF	\$7,480.18	\$7,480.18	LEXMARK X792DE CLR LASER P/S/C/F	Dutkevitch, Charles	charles.dutkevitch@ang.af.mil	(559) 454-5129
556	FA873213D0011	9N03	00	132134	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANGS	\$36,793.48	\$36,793.48	SERVERS/STORAGE Warranty	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
557	FA873213D0011	9N03	01		Intelligent Decisions, Inc.	FALSE	1/5/2016	2016	1/5/2016	1/31/2016	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANG	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION TO CONTRACT FA8732-13-D-0013/9N03 IS TO CHANGE THE LINE ITEM 0800 TO READ 0200 AND CHANGE THE DELIVERY DATE.	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
558	FA873213D0011	9W01	00	137545	Intelligent Decisions, Inc.	FALSE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-ANG	ANG	EAST GREENWICH RI	143 OPERATIONS GROUP	\$5,674.88	\$5,674.88	Networking Equipment	Morin, Mona	mona.morin.civ@mail.mil	(401) 275-4248
559	FA873213D0011	9W04	00		Intelligent Decisions, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-ANG	ANG	EAST GREENWICH RI	102 INFORMATION WARFARE SQ	\$7,190.22	\$7,190.22	Networking Equipment	Bouchard, Eileen	Eileen.P.Bouchard.civ@mail.mil	(401) 275-4261
560	FA873213D0011	A2474147C	00	136351	Intelligent Decisions, Inc.	FALSE	12/31/2015	2016	1/1/2016	12/31/2016	DoD-AF	GSA	ATLANTA	GSA	\$867,076.16	\$867,076.16	MFE Firewall Ent 2500F CC 1Yr GL +NBD**	N/A,		
561	FA873213D0011	AP0714FY17	00	172100	Intelligent Decisions, Inc.	FALSE	6/26/2017	2017	6/26/2017	7/10/2017	Intelligent Decisions	N/A	N/A	Wyle Laboratories	\$1,115.99	\$1,115.99	Apple iPad Pro with accessories	N/A,		
562	FA873213D0011	BW01	00		Intelligent Decisions, Inc.	FALSE	9/14/2016	2016	9/14/2016	12/11/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 MDSS/SGSL	\$99,042.45	\$99,042.45	Networking Equipment	Hochmuth, Shannob	shannon.hochmuth@us.af.mil	(919) 722-5408
563	FA873213D0011	BW01	02		Intelligent Decisions, Inc.	FALSE	10/30/2017	2018			DoD-AF	ACC	Seymour-Johnson AFB	4 MDSS/SGSL	\$0.00	\$0.00	The purpose of this modification is to insure PDS compliance. 1) The SIC code has been deleted from CLIN 0100. 2) All other terms remain unchanged. ADMIN MOD.	Endicott, Jason	jason.endicott@us.af.mil	(919) 722-5423
564	FA873213D0011	BX01	00	105308	Intelligent Decisions, Inc.	FALSE	8/1/2014	2014	8/1/2014	8/31/2014	DoD-AF	AFGSC	Minot AFB	5 CS	\$213,240.17	\$213,240.17	EBN SWITCHES	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
565	FA873213D0011	BX02	00	116986	Intelligent Decisions, Inc.	FALSE	5/4/2015	2015	5/4/2015	6/5/2015	DoD-AF	AFGSC	Minot AFB	5 CS/SCMHS	\$42,866.35	\$42,866.35	Software	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
566	FA873213D0011	BX02	01		Intelligent Decisions, Inc.	FALSE	6/12/2015	2015	6/12/2015	7/10/2015	DoD-AF	AFGSC	Minot AFB	5 CS/SCMHS	\$0.00	\$0.00	The purpose of this modification is to : A. Extend the delivery date of CLINs 0001 through 0005 from 05 June 2015 to 10 July 2015. B. All other terms and conditions remain unchanged and in full force and effect.	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
567	FA873213D0011	BX03	00		Intelligent Decisions, Inc.	FALSE	6/10/2016	2016	6/10/2016	10/8/2016	DoD-AF	ACC	Minot AFB	91 MW	\$155,146.18	\$155,146.18	Networking Equipment	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
568	FA873213D0011	C101	00	113260	Intelligent Decisions, Inc.	FALSE	1/20/2015	2015	1/20/2015	3/23/2015	DOD-AFR	AFRC	Vienna, OH	910 MSG/SC	\$27,763.34	\$27,763.34	Peripherals	Delgros, Phyllis	phyllis.delgros@us.af.mil	(330) 609-1046
569	FA873213D0011	C101	01		Intelligent Decisions, Inc.	FALSE	3/20/2015	2015	3/20/2015	5/22/2015	DOD-AFR	AFRC	Vienna, OH	910 MSG/SC	\$0.00	\$0.00	This Modification is to extend the Period of Performance for ninety-one (91) days. ADMIN MOD.	Indorf, Joshua	joshua.indorf.1@us.af.mil	(330) 609-1389
570	FA873213D0011	C301	00		Intelligent Decisions, Inc.	FALSE	6/21/2016	2016	6/21/2016	7/22/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$86,340.20	\$86,340.20	Multimedia	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
571	FA873213D0011	C906	00	104588	Intelligent Decisions, Inc.	FALSE	6/10/2014	2014	6/10/2014	7/24/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$36,526.30	\$36,526.30	UPGRADES EXISTING VIDEO WALL MOUNTING STRUCTURE TO OUR ADVANCED PUSH/ PULL DESIGN. - ALLOWS EACH PANEL TO INDIVIDUALLY DRAW IN AND OUT ARRAY MOUNT STRUCTURE FOR EASY ACCESS Not in EDA ATT (JLK).	Unknown,		
572	FA873213D0011	C907	00	133542	Intelligent Decisions, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Shaw AFB	20 CS/SCXP - F3U3C1	\$81,674.00	\$81,674.00	Networking Equipment	Deffert, Karl	karl.deffert@shaw.af.mil	(803) 895-5385
573	FA873213D0011	C908	00	111594	Intelligent Decisions, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS/SCO /SCOC - F3UT62	\$64,971.14	\$64,971.14	SERVERS/STORAGE	Lavelle, Alex	alex.lavelle@shaw.af.mil	(803) 895-9035
574	FA873213D0011	C909	00		Intelligent Decisions, Inc.	FALSE	3/22/2016	2016	3/22/2016	7/20/2016	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6X	\$107,465.64	\$107,465.64	NETWORKING EQUIPMENT	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354

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575	FA873213D0011	CC_IDIQ114975	00		Intelligent Decisions, Inc.	TRUE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFSPC	SCHRIEVER AFB		\$970.16	\$970.16	3TB AEGIS PADLOCK DT SECURE US 3.0 256BIT HW ENCRYP HDD TAA COMP	N/A,		
576	FA873213D0011	CC000111	00		Intelligent Decisions, Inc.	TRUE	7/27/2017	2017	7/25/2017	8/24/2017	DoD-AF	AETC	Lackland AFB	Unknown	\$721.66	\$721.66	XEROX ORIGINAL TONER CARTRIDGE - LASER - EXTRA HIGH YIELD - 25900 PAGES - BLACK - 1 EACH CARTRIDGE	Unknown,		
577	FA873213D0011	CC0007	00	186117	Intelligent Decisions, Inc.	FALSE	12/1/2017	2018	12/1/2017		DoD-AF	AETC	Maxwell AFB	N/A	\$3,335.96	\$3,335.96	DELL LATITUDE 5480, XCTOG	N/A,		
578	FA873213D0011	CC102142	00	102142	Intelligent Decisions, Inc.	TRUE	3/3/2014	2014	3/3/2014	4/3/2014	DoD-AF	USSTRATCOM	Nellis AFB	JEPAC/J1	\$2,607.81	\$2,607.81	LAN equipment	Unknown,		
579	FA873213D0011	CC102286	00	102286	Intelligent Decisions, Inc.	TRUE	2/11/2014	2014	2/11/2014		DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$283.56	\$283.56	HyperTerminal Private Edition v. 7.0 CD + Electronic DOWNLOAD	Unknown,		
580	FA873213D0011	CC102396	00	102396	Intelligent Decisions, Inc.	TRUE	3/7/2014	2014	3/7/2014	4/7/2014	DoD-AF	ACC	Offutt AFB	Unknown	\$7,817.19	\$7,817.19	ANNUAL MAINTENANCE RENEWAL -PRODUCTS INCLUDED 1-B300 APP 22-ENT LICENSES 1-B200 APP 1-ENT LIC	N/A,		
581	FA873213D0011	CC102491	00	102491	Intelligent Decisions, Inc.	TRUE	3/7/2014	2014	3/7/2014	4/7/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$8,184.40	\$8,184.40	CATALYST 3750X and accessories	Unknown,		
582	FA873213D0011	CC102703	00	102703	Intelligent Decisions, Inc.	TRUE	7/23/2014	2014	7/23/2014	8/23/2014	DoD-AF	AFRC	Niagra Falls	Unknown	\$8,951.10	\$8,951.10	CATALYST 6500 24 PORT GIGE MOD: FABRIC-ENABLED REQ. SFPS	N/A,		
583	FA873213D0011	CC102710	00	102710	Intelligent Decisions, Inc.	TRUE	4/9/2014	2014	4/9/2014	5/9/2014	DoD-AF	AFSPC	Patrick AFB	Unknown	\$35,333.68	\$35,333.68	DELL SERVICE TAG MAINTENANCE RENEWAL	Unknown,		
584	FA873213D0011	CC103194	00	103194	Intelligent Decisions, Inc.	TRUE	4/9/2014	2014	4/9/2014	5/9/2014	DoD-AF	AETC	Kirtland AFB	Unknown	\$3,423.20	\$3,423.20	3.5IN 25.4 MM 2000 GB 64MB 7200RPM SATA ULTRA 512N	Unknown,		
585	FA873213D0011	CC10341201	00		Intelligent Decisions, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFSOC	HURLBURT FIELD	1 SOCONS	\$1,752.11	\$1,752.11	BACKUPS ES 550VA SBY UP 120V 8RCPTL	N/A,		

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586	FA873213D0011	CC103617	00	103617	Intelligent Decisions, Inc.	TRUE	4/24/2014	2014	4/24/2014	5/24/2014	DoD-AF	AFMOA	San Antonio, TX	AFMAO	\$4,831.93	\$4,831.93	SMARTUPS RT 192V RM BATT PK	Unknown,		
587	FA873213D0011	CC103677	00	103677	Intelligent Decisions, Inc.	TRUE	6/10/2014	2014	6/10/2014	7/10/2014	DoD-AF	USAFE	Ramstein AB	86 CS	\$5,327.64	\$5,327.64	"CATALYST 3750X 24PORT POE IP BASE"	N/A,		
588	FA873213D0011	CC103708	00	103708	Intelligent Decisions, Inc.	TRUE	4/15/2014	2014	4/15/2014	5/15/2014	DoD-AF	AFMC	Kirtland AFB	705 CTS/DOT	\$1,175.68	\$1,175.68	SYMANTEC BACKUP EXC 2012 SERVER WIN PER SERVER BNDL STD LIC GOV BAND S ESSENTIAL 12 MONTH	Unknown,		
589	FA873213D0011	CC103715	00	103715	Intelligent Decisions, Inc.	TRUE	6/2/2014	2014	6/2/2014	7/2/2014	DoD-AF	ACC	Nellis AFB	Unknown	\$878.88	\$878.88	1TB USB POWERED CIPHERSHIELD 2.0/3.0 AES 256BIT ENC FIPS 140-2	N/A,		
590	FA873213D0011	CC103726	00	103726	Intelligent Decisions, Inc.	TRUE	7/15/2014	2014	7/15/2014	8/14/2014	DoD-AF	AFGSC	Whiteman AFB	Unknown	\$2,205.15	\$2,205.15	SOLARWINDS NETWORK CONFIGURATION MANAGER DL500 (UP TO 500 NODES) - ANNUAL MAINTENANCE RENEWAL	N/A,		
591	FA873213D0011	CC103733	00	103733	Intelligent Decisions, Inc.	TRUE	7/15/2014	2014	7/15/2014	8/15/2014	DoD-AF	AFGSC	Whiteman AFB	Unknown	\$23,128.44	\$23,128.44	DELL PRECISION R7610	N/A,		
592	FA873213D0011	CC104150	00	104150	Intelligent Decisions, Inc.	TRUE	6/16/2014	2014	6/16/2014	7/16/2014	DoD-AF	AFMC	WPAFB	Unknown	\$3,858.83	\$3,858.83	HEWLETT PACKARD : HP LASERJET ENTERPRISE 500 COLOR MFP M575F	N/A,		
593	FA873213D0011	CC104170	00	104170	Intelligent Decisions, Inc.	TRUE	6/19/2014	2014	6/19/2014	7/19/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$8,366.32	\$8,366.32	DEVELOPER SUITE STANDARD SERVICE PROGRAM	N/A,		
594	FA873213D0011	CC104219	00	104219	Intelligent Decisions, Inc.	TRUE	8/7/2014	2014	6/1/2014	5/31/2015	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$10,610.53	\$10,610.53	ANNUAL SOFTWARE SUPPORT AND UPGRADES FOR SYBERWORKS TRAINING CENTER (ENTERPRISE LICENSE) COMPETENCY MODULE E-COMMERCE/SELF-REGISTRATION MODULE	N/A,		
595	FA873213D0011	CC104246	00	104246	Intelligent Decisions, Inc.	TRUE	6/27/2014	2014	6/27/2014	7/27/2014	DoD-AF	ACC	Nellis AFB	Unknown	\$21,655.03	\$21,655.03	SWITCHVIEW SC 4PT USB DVI AUD CYBEX NIAP EAL4+	N/A,		

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596	FA873213D0011	CC104463	00	104463	Intelligent Decisions, Inc.	TRUE	8/14/2014	2014	8/14/2014	9/14/2014	DoD-AF	N/A	COLORADO SPRINGS	N/A	\$3,671.75	\$3,671.75	MACBOOK PRO I7/2.0 15.4 RETINA 8GB 256GB	N/A,		
597	FA873213D0011	CC104526	00	104526	Intelligent Decisions, Inc.	TRUE	6/13/2014	2014	6/13/2014	7/13/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/DELO	\$3,040.26	\$3,040.26	LABVIEW STANDARD SERVICE PROGRAM	N/A,		
598	FA873213D0011	CC104629	00	104629	Intelligent Decisions, Inc.	TRUE	6/16/2014	2014	6/16/2014	7/16/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$2,328.55	\$2,328.55	DESKTOP DIGITAL PHOTO, VIDEO BACKUP DVD BURNER WITH USB AND TWO BUILT IN CARD READER SLOTS; CF TYPE I/II AND MULTI CARD SLOT	N/A,		
599	FA873213D0011	CC104656	00	104656	Intelligent Decisions, Inc.	TRUE	6/3/2014	2014	6/3/2014	7/3/2014	DoD-AF	AFSPC	Los Angeles AFB		\$1,812.63	\$1,812.63	FI-7280 COL DUPLX SHTFEDSCAN 80PPM USB	,		
600	FA873213D0011	CC104773	00	104773	Intelligent Decisions, Inc.	TRUE	5/27/2014	2014	5/27/2014	6/27/2014	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$14,663.56	\$14,663.56	10 GB BASE - SR X2 MODULE	Unknown,		
601	FA873213D0011	CC104865	00	104865	Intelligent Decisions, Inc.	TRUE	8/25/2014	2014	8/25/2014	9/25/2014	DoD-AF	AFMC	HILL AFB	N/A	\$5,074.32	\$5,074.32	CAT2960 PLUS 24 PORT + 2T SFP LAN BASE	N/A,		
602	FA873213D0011	CC105025	00	105025	Intelligent Decisions, Inc.	TRUE	6/17/2014	2014	6/17/2014	7/17/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$12,367.50	\$12,367.50	THERMAL IMAGIN INFRARED CAMERA, 8X CONTINUOUS ZOOM WITH STANDARD AND 15 DEGREE LENS (15 DEGREE, F=30MM) W/CASE	N/A,		
603	FA873213D0011	CC105109	00	105109	Intelligent Decisions, Inc.	TRUE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$14,488.00	\$14,488.00	BULKHEAD ADAPTER, BNC JACK TO SMA JACK	N/A,		
604	FA873213D0011	CC105236	00	105236	Intelligent Decisions, Inc.	TRUE	6/17/2014	2014	6/17/2014	7/17/2014	DoD-AF	ACC	Nellis AFB	Unknown	\$6,827.86	\$6,827.86	"ICONVERTER 5-UNIT CHASSIS W/ 2 UNIVERSAL AC POWER SUPPLIES"	N/A,		
605	FA873213D0011	CC105428	00	105428	Intelligent Decisions, Inc.	TRUE	7/7/2014	2014	7/7/2014	8/7/2014	DoD-AF	AMC	McChord AFB	Unknown	\$416.84	\$416.84	SNAPSCAN IX500 25PPM 600DPI PC/MAC WI-FI	N/A,		
606	FA873213D0011	CC105625	00	105625	Intelligent Decisions, Inc.	TRUE	8/21/2014	2014	8/21/2014	9/21/2014	DoD-AF	AFSPC	SCHRIEVER AFB	SALF FACILITY	\$20,596.50	\$20,596.50	SWITCHVIEW SC 4PT USB DVI AUD CYBEX NIAP EAL4+	N/A,		

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607	FA873213D0011	CC105726	00	105726	Intelligent Decisions, Inc.	TRUE	7/15/2014	2014	7/15/2014	8/15/2014	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$8,328.13	\$8,328.13	IQ 4490 QUATTRO SCAN STATION TOTAL SCAN STATION SOLUTION INCLUDES SCANNER, SCANSTATION STAND TOUCH SCREEN MONITOR AND NEXT IMAGE REPRO SOFTWARE, SMART DEVICE ENABLED, AND 2YR ONSITE	N/A,		
608	FA873213D0011	CC105818	00	105818	Intelligent Decisions, Inc.	TRUE	8/11/2014	2014	8/11/2014	9/13/2014	DoD-AF	AFSPC	Buckley AFB	460 SCS/SCSO	\$4,373.70	\$4,373.70	METER SINGLEMODE SC-SC (NOT YELLOW) PATCH CABLE	N/A,		
609	FA873213D0011	CC106065	00	106065	Intelligent Decisions, Inc.	TRUE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AFSPC	Patrick AFB	Unknown	\$18,568.08	\$18,568.08	SINGLE SERVICE CALL (MINIMUM 4 HOUR RESPONSE) TO INCLUDE SCHEDULED AND NON-SCHEDULED SYSTEM MAINTENANCE AND REPAIR FOR 1 CALENDAR YEAR FROM CONTRACT AWARD. MAXIMUM 6 SERVICE CALLS PER MONTH	N/A,		
610	FA873213D0011	CC106103	00		Intelligent Decisions, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWC	\$3,787.20	\$3,787.20	AT-2911SX/SC-901 GB FIBER CARD	N/A,		
611	FA873213D0011	CC106366	00	106366	Intelligent Decisions, Inc.	TRUE	8/11/2014	2014	8/11/2014	9/12/2014	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$3,857.25	\$3,857.25	CROSS TO TYCO 2051-5376-02	N/A,		
612	FA873213D0011	CC106385	00	106385	Intelligent Decisions, Inc.	TRUE	7/10/2014	2014	7/10/2014	8/10/2014	DoD-AF	AFGSC	Minot AFB	5 CS	\$412.99	\$412.99	SCANJET PRO 3000 S2 USB 2.0 SHTFEDSCAN	,		
613	FA873213D0011	CC106539	00	106539	Intelligent Decisions, Inc.	TRUE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AFSOC	HURLBURT FIELD	N/A	\$10,131.60	\$10,131.60	MCAFFEE MFE FIREWALL ENT VIRTUAL APPLICATION ADV 1 YEAR GL	N/A,		
614	FA873213D0011	CC106569	00	106569	Intelligent Decisions, Inc.	TRUE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	N/A	N/A	31CS/SCOS-ADPE	\$140.96	\$140.96	TOSHIBA CANVIO BASICS 1TB EXTERNAL HARD DRIVE USB 3.0 5400 RPM 8MB	N/A,		
615	FA873213D0011	CC106582	00	106582	Intelligent Decisions, Inc.	TRUE	8/13/2014	2014	8/13/2014	9/13/2014	DoD-AF	AFRC	WESTOVER ARB	N/A	\$3,534.95	\$3,534.95	INSERT PACKOUT PI-MSE	N/A,		

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616	FA873213D0011	CC106582 A	00	106582	Intelligent Decisions, Inc.	TRUE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-AF	N/A	CHICCOPEE	N/A	\$1,584.32	\$1,584.32	CATALYST 2960S STACK 24 GIGE 4 X SFP LAN BASE	N/A,		
617	FA873213D0011	CC106633	00	106633	Intelligent Decisions, Inc.	TRUE	7/11/2014	2014	7/11/2014	8/11/2014	DoD-AF	USAFA	USAFA, CO	Unknown	\$10,736.40	\$10,736.40	LATITUDE E6440 CTO TAA	N/A,		
618	FA873213D0011	CC106689	00	106689	Intelligent Decisions, Inc.	TRUE	7/18/2014	2014	7/18/2014	8/18/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$1,426.67	\$1,426.67	60IN DIAG LED HDTV W630B X- REALITY PRO&MOTION FLOW XR 480	N/A,		
619	FA873213D0011	CC106926	00	106926	Intelligent Decisions, Inc.	TRUE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-AF	AFMC	HILL AFB	N/A	\$10,295.64	\$10,295.64	M7550DN COL LASERJET PRINTER ENTERPRISE COMMERCIAL CUSTOM	N/A,		
620	FA873213D0011	CC107877	00	107877	Intelligent Decisions, Inc.	TRUE	7/28/2014	2014	7/28/2014	8/28/2014	DoD-AF	AFSPC	San Antonio, TX	92 IOS/OSF	\$2,513.04	\$2,513.04	"NETWORK MONITOR - NEW LICENSE PRTG NETWORK MONITOR 500 WITH 12 MAINTENANCE MONTHS INCLUDED"	N/A,		
621	FA873213D0011	CC107990	00	107990	Intelligent Decisions, Inc.	TRUE	9/15/2014	2014	9/16/2014	10/16/2014	DoD-AF	N/A	N/A	31CS/SCOS-ADPE	\$1,405.00	\$1,405.00	SECURE SWITCH CABLE VGA & USB TO HD26 WARRANTY STANDARD 2 YEARS	N/A,		
622	FA873213D0011	CC108120	00	108120	Intelligent Decisions, Inc.	TRUE	9/19/2014	2014	9/20/2014	10/20/2014	DoD-AF	AFSOC	HURLBURT FIELD	N/A	\$8,501.29	\$8,501.29	DESIGNJET Z6600 60 IN PROD PR COMMERCIAL	N/A,		
623	FA873213D0011	CC108244	00	108244	Intelligent Decisions, Inc.	TRUE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$11,728.68	\$11,728.68	M86 WEB FILTER AND REPORTER APPLIANCE - WFR 350	N/A,		
624	FA873213D0011	CC108300	00	108300	Intelligent Decisions, Inc.	TRUE	8/27/2014	2014	8/27/2014	9/27/2014	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$14,354.16	\$14,354.16	CATALYST 3850 24 PORT DATA IP BASE	N/A,		
625	FA873213D0011	CC108317	00	108317	Intelligent Decisions, Inc.	TRUE	8/1/2014	2014	8/1/2014	9/1/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$276.74	\$276.74	CISCO UNIFIED IP PHONE 7942G SPARE	N/A,		
626	FA873213D0011	CC108673	00	108673	Intelligent Decisions, Inc.	TRUE	8/12/2014	2014	8/12/2014	9/12/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$490.68	\$490.68	CISCO UC PHONE 7945, GIG ETHERNET, COLOR, SPARE, TAA	N/A,		

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627	FA873213D0011	CC108688	00	108688	Intelligent Decisions, Inc.	TRUE	8/27/2014	2014	8/27/2014	9/27/2014	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$12,214.58	\$12,214.58	POWEREDGE R720XD, INTEL XEON E-26XX V2 PROCESSORS	N/A,		
628	FA873213D0011	CC108780	00	108780	Intelligent Decisions, Inc.	TRUE	8/14/2014	2014	8/14/2014	9/14/2014	DoD-AF	AFSPC	VANDENBURG AFB	FU4610	\$1,866.56	\$1,866.56	DELL 8 GB CERTIFIED REPLACEMENT MEMORY MODULE FOR SELECT DELL SYSTEMS	N/A,		
629	FA873213D0011	CC108821	00	108821	Intelligent Decisions, Inc.	TRUE	8/22/2014	2014	8/25/2014	9/25/2014	DoD-AF	ACC	DAVIS-MONTHAN AFB	N/A	\$4,077.55	\$4,077.55	DELL PRECISION T1700 MT CTO BASE TAA	N/A,		
630	FA873213D0011	CC108849	00	108849	Intelligent Decisions, Inc.	TRUE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	AMC	TRAVIS AFB	373D TRS DET 14	\$1,032.06	\$1,032.06	BTO MACBOOK AIR I5/1.4 13 8GB 128GB	N/A,		
631	FA873213D0011	CC108994	00	108994	Intelligent Decisions, Inc.	TRUE	8/27/2014	2014	8/28/2014	9/28/2014	DoD-AF	ACC	NELLIS AFB	N/A	\$14,253.44	\$14,253.44	POWEREDGE R620, INTEL XEON E-26XX PROCESSORS	N/A,		
632	FA873213D0011	CC109112	00	109112	Intelligent Decisions, Inc.	TRUE	8/13/2014	2014	8/12/2014	9/12/2014	DoD-AF	AFSPC	VANDENBURG AFB	N/A	\$7,041.67	\$7,041.67	(CAM) PACKAGE SOFTWARE MAINTENANCE, ANNUAL LICENSE RENEWAL	N/A,		
633	FA873213D0011	CC109848	00	109848	Intelligent Decisions, Inc.	TRUE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AFSPC	PETERSON AFB	302 CF-ECO	\$6,740.10	\$6,740.10	IPAD4 WI-FI 16GB BLACK WITH RETINA IOS7	N/A,		
634	FA873213D0011	CC110054	00	110054	Intelligent Decisions, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$13,378.06	\$13,378.06	NW SVR NETWORK ED LIN	N/A,		
635	FA873213D0011	CC110154	00	110154	Intelligent Decisions, Inc.	TRUE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AMC	JB MCGUIRE	87 CS/ASSET MANAGEMENT	\$8,983.40	\$8,983.40	IPAD MINI WI-FI 16GB SPACE GRAY US	N/A,		
636	FA873213D0011	CC110194	00	110194	Intelligent Decisions, Inc.	TRUE	9/17/2014	2014	9/16/2014	10/16/2014	DoD-AF	ACC	DAVIS-MONTHAN AFB	N/A	\$715.95	\$715.95	UC PHONE 7942 SPARE TAA	N/A,		
637	FA873213D0011	CC110254	00	110254	Intelligent Decisions, Inc.	TRUE	9/17/2014	2014	9/16/2014	10/16/2014	DoD-AF	AETC	TYNDALL AFB	N/A	\$514.79	\$514.79	42LY540S 42IN LED TV 19X10 HDMI SUPERSGN	N/A,		

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638	FA873213D0011	CC110477	00	110477	Intelligent Decisions, Inc.	TRUE	8/29/2014	2014	8/29/2014	9/29/2014	DoD-AF	AFMC	EGLIN AFB	N/A	\$11,507.77	\$11,507.77	AXIS HIGH DEFINITION MEGAPIXEL TCP/IP PTZ DOME CAMERA	N/A,		
639	FA873213D0011	CC110658	00	110658	Intelligent Decisions, Inc.	TRUE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$1,311.97	\$1,311.97	RTICAN BLOCKSET FOR DS1103/ DS1401/ DS2202/ DS2210/DS2211/ DS4302 BOARDS WITH USB DONGLE - END USER: FRED LEVE - DONGLE # 48438	N/A,		
640	FA873213D0011	CC110719	00	110719	Intelligent Decisions, Inc.	TRUE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AFMC	HILL AFB	N/A	\$24,390.00	\$24,390.00	ID EDGE UCC WITH INTEL I5 VPRO PROCESSOR WITH 8GB MEMORY, 120GB OPAL COMPLIANT SSD DRIVE WITH 3 YEARS MIL BACK WARRANTY WITH HDD RETENTION	N/A,		
641	FA873213D0011	CC110727	00	110727	Intelligent Decisions, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFSPC	BUCKLEY AFB	460 SCS/SCOS	\$12,256.02	\$12,256.02	SWITCHVIEW SC 8PT CAC DVI USB AUD CYBEX NIAP	N/A,		
642	FA873213D0011	CC110740	00	110740	Intelligent Decisions, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFMC	Tinker AFB	N/A	\$9,623.36	\$9,623.36	TOTAL COVERAGE 1 YEAR VSX 8000	N/A,		
643	FA873213D0011	CC110959	00	110959	Intelligent Decisions, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFSPC	USAF ACADEMY	IT ACCOUNTABILITY	\$15,413.54	\$15,413.54	DXLINK MULTI-FORMAT WALL PLATE TRANSMITTER	N/A,		
644	FA873213D0011	CC111524	00	111524	Intelligent Decisions, Inc.	TRUE	9/29/2014	2014	9/12/2014	10/12/2014	DoD-AF	AETC	TYNDALL AFB	N/A	\$842.56	\$842.56	WIRELESS ACCESS POINT	N/A,		
645	FA873213D0011	CC111626	00	111626	Intelligent Decisions, Inc.	TRUE	9/29/2014	2014	9/20/2014	10/20/2014	DoD-AF	AFMC	EGLIN AFB	N/A	\$18,580.08	\$18,580.08	4 DM 8G+ W/ 2 HDMI OUTPUT CARD FOR DM-ND8X8 & DM-MD32X32	N/A,		
646	FA873213D0011	CC111719	00	111719	Intelligent Decisions, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVOI	\$912.36	\$912.36	1500VA UPS SMART APP AVR 2U RM/T RJ11/45	N/A,		
647	FA873213D0011	CC112085	00	112085	Intelligent Decisions, Inc.	TRUE	9/19/2014	2014	9/19/2014	9/28/2014	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	FU2330	\$17,084.23	\$17,084.23	COMMON ACCESS DOCK & LOCK 20 DRAWER LAPTOP SECURITY CABINET 52" H X 40" W X 25" D	N/A,		

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648	FA873213D0011	CC112193	00	112193	Intelligent Decisions, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	ACC	BEALE AFB	N/A	\$5,320.00	\$5,320.00	CISCO UC PHONE 7975 GIG ETHERNET COLOR SPARE	N/A,		
649	FA873213D0011	CC112210	00	112210	Intelligent Decisions, Inc.	TRUE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	ACC	LANGLEY AFB	N/A	\$1,738.01	\$1,738.01	THIN SWING ARM (LARGE)	N/A,		
650	FA873213D0011	CC112376	00	112376	Intelligent Decisions, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCSD-1 (FU2065)	\$13,004.96	\$13,004.96	8X8 DIGITALMEDIA SWITCHER; REQUIRES DMC SERIES INPUT CARDS & DMCO SERIES OUTPUT CARD	N/A,		
651	FA873213D0011	CC112471	00	112471	Intelligent Decisions, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	N/A	FORT EUSTIS	N/A	\$11,930.98	\$11,930.98	2 OUTLET, 8A, INCLUDES BRACKETS; SERIES MODE, EMI/RFI, OVER VOLTAGE PROTECTION	N/A,		
652	FA873213D0011	CC112582	00	112582	Intelligent Decisions, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFSPC	BUCKLEY AFB	N/A	\$3,392.28	\$3,392.28	LAPTOP INPUT WALL PLATE	N/A,		
653	FA873213D0011	CC112782	00	112782	Intelligent Decisions, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	EDWARDS AFB	PO# WG-2014-195, OG-2303376	\$2,950.32	\$2,950.32	LECTERN WITH NO MOTORIZED LIFT	N/A,		
654	FA873213D0011	CC112858	00	112858	Intelligent Decisions, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	ACC	LANGLEY AFB	711 HPW/RHAS	\$7,187.88	\$7,187.88	CATALYST 3750X 12 PORT GE SFP IP BASE REFURBISHED	N/A,		
655	FA873213D0011	CC113144	00	113144	Intelligent Decisions, Inc.	TRUE	11/3/2014	2015	11/17/2014	11/16/2015	DoD-AF	N/A	DAYTON	AFRL/RYWV	\$2,062.50	\$2,062.50	ZEMAX-PREMIUM SUPPORT, KEY SERIAL NUMBER: 28960, REGISTERED USER: MARK DELONG	N/A,		
656	FA873213D0011	CC113151	00	113151	Intelligent Decisions, Inc.	TRUE	12/8/2014	2015	12/8/2014	1/8/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$5,924.40	\$5,924.40	OS HDD WIN7 - REMOVABLE GSSR BOOT HDD WITH WIN7 OS INSTALLED	N/A,		
657	FA873213D0011	CC113200	00	113200	Intelligent Decisions, Inc.	TRUE	11/17/2014	2015	11/17/2014	12/17/2014	DoD-AF	N/A	SHAW AFB	N/A	\$2,202.12	\$2,202.12	CUCM ADMIN SECURITY TOKEN, 7.1 OR NEWER	N/A,		
658	FA873213D0011	CC113392	00	113392	Intelligent Decisions, Inc.	TRUE	11/26/2014	2015	12/1/2014	1/1/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$3,133.33	\$3,133.33	WINIDM ANNUAL MAINTENANCE LICENSE QTY 15 ANNUAL LICENSE FEE	N/A,		

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659	FA873213D0011	CC113415	00	113415	Intelligent Decisions, Inc.	TRUE	11/25/2014	2015	11/25/2014	12/25/2014	DoD-AF	AMC	MCGUIRE AFB	87 CS/ASSET MANAGEMEN T	\$1,495.67	\$1,495.67	CISCO UC PHONE 7965 GIG ETHERNET COLOR SPARE, TAA	N/A,		
660	FA873213D0011	CC113598	00	113598	Intelligent Decisions, Inc.	TRUE	12/11/2014	2015	12/11/2014	1/11/2015	DoD-AF	AFMC	HILL AFB	N/A	\$507.52	\$507.52	CRIMP SET PZ 6 HEXWEIDMULLERIN STOCK	N/A,		
661	FA873213D0011	CC113872	00	113872	Intelligent Decisions, Inc.	TRUE	12/30/2014	2015	12/30/2014	1/30/2015	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$14,229.00	\$14,229.00	EXPRESS SOFTWARE MANAGER - LICENSE OPTIMIZATION BUNDLE - ANNUAL MAINTENANCE (2500 TO 3499 LICENSES)	N/A,		
662	FA873213D0011	CC113877	00	113877	Intelligent Decisions, Inc.	TRUE	12/17/2014	2015	12/17/2014	1/17/2015	DoD-AF	ACC	SHAW AFB	N/A	\$21,230.76	\$21,230.76	CISCO 72 PORT FXS DOUBLE WIDE SERVICE MODULE	N/A,		
663	FA873213D0011	CC113917	00	113917	Intelligent Decisions, Inc.	TRUE	12/16/2014	2015	12/16/2014	1/16/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SXCO (ITAM OFFICE)	\$5,080.67	\$5,080.67	CATALYST 3750X 24 PORT POE IP BASE	N/A,		
664	FA873213D0011	CC114028	00	114028	Intelligent Decisions, Inc.	TRUE	12/17/2014	2015	12/17/2014	1/17/2015	DoD-AF	AETC	TYNDALL AFB	ITEC	\$10,077.36	\$10,077.36	65IN LED LCD DISP 19X10 6.5MS HDMI 450NIT 3YR WARR TAA	N/A,		
665	FA873213D0011	CC114046	00	114046	Intelligent Decisions, Inc.	TRUE	12/11/2014	2015	12/11/2014	1/11/2015	DoD-AF	ACC	SHAW AFB	N/A	\$631.85	\$631.85	CALISTO P240 WITH NEW STAND	N/A,		
666	FA873213D0011	CC114161	00	114161	Intelligent Decisions, Inc.	TRUE	1/9/2015	2015	1/7/2015	2/6/2015	DoD-AF	AFSPC	VANDENBERG AFB	FU4610	\$1,538.00	\$1,538.00	MM 62.5 LC/MTRJ FEMALE 5 METER	N/A,		
667	FA873213D0011	CC114301	00	114301	Intelligent Decisions, Inc.	TRUE	12/31/2014	2015	12/30/2014	1/30/2015	DoD-AF	ACC	SEYMOUR JOHNSON AFB	IT MANAGEMEN T	\$232.28	\$232.28	WD BLUE WD10EZEX - HARD DRIVE - 1 TB - INTERNAL - 3.5" SATA 6GB/S - 7200 RPM - BUFFER: 64 MB	N/A,		
668	FA873213D0011	CC114361	00	114361	Intelligent Decisions, Inc.	TRUE	2/4/2015	2015	2/4/2015	3/4/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBN C	\$4,000.00	\$4,000.00	STORAGETEK LTO5 LBPK HOR- MCLTO5-LBPK-HOR	N/A,		
669	FA873213D0011	CC114436	00	114436	Intelligent Decisions, Inc.	TRUE	1/28/2015	2015	1/28/2015	2/28/2015	DoD-AF	AFSPC	VANDENBERG AFB	FU4610	\$3,319.55	\$3,319.55	CAT4500 E-SERIES 48PT 10/100/1000 RJ45	N/A,		

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670	FA873213D0011	CC114665	00	114665	Intelligent Decisions, Inc.	TRUE	1/28/2015	2015	1/28/2015	2/28/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$2,808.00	\$2,808.00	USB KEYBOARD K120	N/A,		
671	FA873213D0011	CC114965	00	114965	Intelligent Decisions, Inc.	TRUE	2/11/2015	2015	2/11/2015	3/11/2015	DoD-AF	AFMC	TINKER AFB	N/A	\$3,223.52	\$3,223.52	PPC-BTO SYSTEM CONSISTING OF THE FOLLOWING: PPC-3120-RAE COMPUTER SYSTEM, INTEL ATOM D2550 1.86GHZ 12.1" PANEL AQD-SD3L4GN16-SG MEMORY MODULE, 4G SO-DDR3-1600 512X8 1.35V SAM (G) SQF-SMSM4-64G-S8C SOLID STATE DISK, SQF MSATA 820 64G MLC 4-CH (0~70°C) 965W	N/A,		
672	FA873213D0011	CC115078	00	115078	Intelligent Decisions, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/20/2015	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD (MHU)	\$947.83	\$947.83	EX4200 EX3200 2 PORT 10G SFP+ 4 PORT 1G SFP UPLINK MODULE	N/A,		
673	FA873213D0011	CC115189	00	115189	Intelligent Decisions, Inc.	TRUE	2/11/2015	2015	2/10/2015	3/10/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDM W	\$2,358.51	\$2,358.51	PROJECTOR, 1080P 2200 LUMEN 6.28LB DLP 10000:1 3D	N/A,		
674	FA873213D0011	CC115354	00	115354	Intelligent Decisions, Inc.	TRUE	4/24/2015	2015	4/24/2015	5/24/2015	DoD-AF	ACC	MOUNTAIN HOME AFB	366 CS/SCOSA	\$2,838.32	\$2,838.32	CISCO UC PHONE 7962, SPARE, TAA	N/A,		
675	FA873213D0011	CC115468	00	115468	Intelligent Decisions, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/20/2015	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD (MHU)	\$85.84	\$85.84	THERMALTAKE : THERMALTAKE BLACX DUET DUAL BAY SATA HARD DISK DRIVE DOCKING STATION	N/A,		
676	FA873213D0011	CC115609	00	115609	Intelligent Decisions, Inc.	TRUE	3/27/2015	2015	3/27/2015	4/27/2015	DoD-AF	AFMC	TINKER AFB	N/A	\$3,742.44	\$3,742.44	SH915 DLP PROJ 4000L 1080P HDMI USB D/R LAN 8.6 LBS	N/A,		
677	FA873213D0011	CC115958	00	115958	Intelligent Decisions, Inc.	TRUE	3/9/2015	2015	3/9/2015	4/9/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/LMCA (SABRINA MAESTAS 6-5074)	\$59.00	\$59.00	MEDIASTATION DVDRW USB 2.0 PORTABLE W/ LED POWER INDICATOR	N/A,		
678	FA873213D0011	CC116041	00	116041	Intelligent Decisions, Inc.	TRUE	2/27/2015	2015	2/27/2015	3/27/2015	DoD-AF	ACC	SHAW AFB	N/A	\$1,004.26	\$1,004.26	NVIDIA NVS 510 BY PNY - GRAPHICS CARD - NVS 510 - 2 GB DDR3 - PCI EXPRESS 3.0 X16 LOW PROFILE - 4 X MINI DISPLAYPORT	N/A,		

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679	FA873213D0011	CC116050	00	116050	Intelligent Decisions, Inc.	TRUE	2/24/2015	2015	2/24/2015	3/24/2015	DoD-AF	ACC	SHAW AFB	N/A	\$2,043.00	\$2,043.00	APC REPLACEMENT BATTERY CARTRIDGE #43 - UPS BATTERY LEAD ACID	N/A,		
680	FA873213D0011	CC116073	00	116073	Intelligent Decisions, Inc.	TRUE	4/8/2015	2015	4/8/2015	5/8/2015	DoD-AF	ACC	SHAW AFB	N/A	\$9,135.94	\$9,135.94	POWEREDGE R630 SERVER, NO TPM	N/A,		
681	FA873213D0011	CC116074	00	116074	Intelligent Decisions, Inc.	TRUE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFSPC	PATRICK AFB	N/A	\$7,515.79	\$7,515.79	AMERICAN SYSTEMS WILL PROVIDE THE TOTAL TURNKEY INSTALLATION AS IDENTIFIED WITHIN THE SCOPE DOCUMENT	N/A,		
682	FA873213D0011	CC116077	00	116077	Intelligent Decisions, Inc.	TRUE	2/24/2015	2015	2/24/2015	3/24/2015	DoD-AF	ACC	DAVIS-MONTHAN AFB	N/A	\$970.98	\$970.98	SURFACE PRO3 I3 4GB 64GB COMM	N/A,		
683	FA873213D0011	CC116086	00	116086	Intelligent Decisions, Inc.	TRUE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$15,950.07	\$15,950.07	IHAWK RACKMOUNT SYSTEM CONTAINING ONE 3.0 GHZ XEON E5-2690V2 130W 10-CORE CPU W/25 MB CACHE (8.0 GT/SEC QPI), 16 GB MEMORY 1600 MHZ	N/A,		
684	FA873213D0011	CC116199	00	116199	Intelligent Decisions, Inc.	TRUE	4/13/2015	2015	4/13/2015	5/14/2015	DoD-AF	AFMC	HILL AFB	N/A	\$378.00	\$378.00	2PORT DVI KVMP SWITCH W/CABL AUDIO MIC USB 2.0 TAA COMPLIANT	N/A,		
685	FA873213D0011	CC116298	00	116298	Intelligent Decisions, Inc.	TRUE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$5,684.16	\$5,684.16	RENEWAL FOR SERIAL # BROCADE #QV060007643 HARDWARE & SOFTWARE 12 MONTHS ARO	N/A,		
686	FA873213D0011	CC116370	00	116730	Intelligent Decisions, Inc.	TRUE	4/27/2015	2015	4/27/2015	5/27/2015	DoD-AF	AFMC	EGLIN AFB	96 RNCS/RNCO S	\$2,319.31	\$2,319.31	MACBOOK PRO 15.4IN 2.5GHZ 16GB 512GB FLASH W/RETINA	N/A,		
687	FA873213D0011	CC116386	00	116386	Intelligent Decisions, Inc.	TRUE	3/10/2015	2015	3/12/2015	4/13/2015	DoD-AF	AFMC	EDWARDS AFB	ACQ-15-034 C	\$15,039.96	\$15,039.96	1YR RNWL NBD BRONZE SUP 9X5 CRU ZONE1 F/ I500 23U LIB (S/N: A0C0208420 - 3066 W POPSON AVE)	N/A,		
688	FA873213D0011	CC116486	00	116486	Intelligent Decisions, Inc.	TRUE	5/13/2015	2015	5/12/2015	6/12/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/LMCA	\$3,849.16	\$3,849.16	70IN LED HD 4000:1 1080P 450 CD/M2 24X7 TAA COMPLIANT	N/A,		

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689	FA873213D0011	CC116529	00	116529	Intelligent Decisions, Inc.	TRUE	4/22/2015	2015	4/22/2015	5/22/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFLCMC/WFO	\$2,862.80	\$2,862.80	IPAD AIR 2 CELLULAR 128GB GOLD WITH WL	N/A,		
690	FA873213D0011	CC116533	00	116533	Intelligent Decisions, Inc.	TRUE	9/24/2015	2015	9/23/2015	10/23/2015	DoD-AF	AETC	LACKLAND AFB	N/A	\$770.53	\$770.53	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
691	FA873213D0011	CC116538	00	116538	Intelligent Decisions, Inc.	TRUE	3/30/2015	2015	4/1/2015	5/1/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$567.05	\$567.05	IMAGECRAFT JUMP STARTER C FOR ATMEL AVR, PRO	N/A,		
692	FA873213D0011	CC116565	00	116565	Intelligent Decisions, Inc.	TRUE	3/18/2015	2015	3/18/2015	4/17/2015	DoD-AF	AFMC	EDWARDS AFB	ACQ-15-100 C	\$15,060.00	\$15,060.00	MODEL: PS-94-444-27D, 3.5 KVA FREQUENCY CONVERTER; RATED AS FOLLOWS: INPUT: 115 VRMS, 1Ø OR 3Ø, 30-800 HZOUTPUT: PROGRAMMABLE. WARRANTY: WPF-3; NEW WARRANTY, PARTS, AND FACTORY LABOR FOR THREE (3) YEARS (LOT) MANUAL: 1 PER UNIT	N/A,		
693	FA873213D0011	CC116631	00	116631	Intelligent Decisions, Inc.	TRUE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	AFMC	HILL AFB	N/A	\$1,519.12	\$1,519.12	RES 40 OHM 10W 5% AXIAL	N/A,		
694	FA873213D0011	CC116682	00	116682	Intelligent Decisions, Inc.	TRUE	3/17/2015	2015	3/17/2015	4/17/2015	DoD-AF	AFMC	EDWARDS AFB	ACQ-15-035 C	\$14,125.44	\$14,125.44	RATL DOORS AUTHORIZED USER SW SUBSCRIPTION SUPPORT RNWL	N/A,		
695	FA873213D0011	CC116942	00	116942	Intelligent Decisions, Inc.	TRUE	5/29/2015	2015	5/29/2015	6/29/2015	DoD-AF	AFSPC	PATRICK AFB	45 SCS/SCOSS	\$18,967.68	\$18,967.68	SINGLE SERVICE CALL (MINIMUM 4 HOUR RESPONSE) TO INCLUDE SCHEDULED AND NON SCHEDULED SYSTEM MAINTENANCE AND REPAIR FOR 1 CALENDAR YEAR FROM CONTRACT AWARD. MAXIMUM 6 SERVICE CALLS PER MONTH	N/A,		
696	FA873213D0011	CC116962	00	116962	Intelligent Decisions, Inc.	TRUE	4/13/2015	2015	4/13/2015	5/13/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFIT	\$2,663.23	\$2,663.23	MACBOOK PRO 13IN W/RETINA DISPLAY 3.1 GHZ DUAL-CORE INTEL	N/A,		

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697	FA873213D0011	CC117082	00	117082	Intelligent Decisions, Inc.	TRUE	5/4/2015	2015	5/4/2015	6/4/2015	DoD-AF	AFMC	HILL AFB	DEONE LASSEN, PRI 5058	\$1,405.17	\$1,405.17	CONVOLUTED LID FOAM FOR AN IM2600 CASE	N/A,		
698	FA873213D0011	CC117104	00	117104	Intelligent Decisions, Inc.	TRUE	4/13/2015	2015	4/13/2015	4/17/2015	DoD-AF	AETC	LACKLAND AFB	59MDW/SG SBIS (DAVID M. CARTER)	\$999.99	\$999.99	10GBASE-SR X2 MODULE F/CISCO W/DOM 850NM 300M TRANSCEIVER	N/A,		
699	FA873213D0011	CC117148	00	117148	Intelligent Decisions, Inc.	TRUE	4/24/2015	2015	4/24/2015	5/24/2015	DoD-AF	AETC	TYNDALL AFB	N/A	\$1,484.64	\$1,484.64	POWER SAVING BACK UPS RS 1500	N/A,		
700	FA873213D0011	CC117248	00	117248	Intelligent Decisions, Inc.	TRUE	5/12/2015	2015	5/12/2015	6/12/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$12,606.36	\$12,606.36	POWERLITE 4855WU 3LCD 4000L PROJ WUXGA 5K:1	N/A,		
701	FA873213D0011	CC117286	00	117286	Intelligent Decisions, Inc.	TRUE	4/13/2015	2015	4/13/2015	5/13/2015	DoD-AF	AFMC	HILL AFB	N/A	\$203.02	\$203.02	RELAY GEN PURPOSE DPDT 15A 24V	N/A,		
702	FA873213D0011	CC117288	00	117288	Intelligent Decisions, Inc.	TRUE	6/9/2015	2015	6/9/2015	7/9/2015	DoD-AF	DRU	USAF ACADEMY	IT ACCOUNTABILITY	\$2,457.70	\$2,457.70	DELL PRECISION TOWER 5810 CTO BASE, WINDOWS 7 PROFESSIONAL 64-BIT ENGLISH/FRENCH/SPANISH (INCLUDES WINDOWS 8.1 PRO LICENSE)	N/A,		
703	FA873213D0011	CC117323	00	117323	Intelligent Decisions, Inc.	TRUE	4/20/2015	2015	4/20/2015	5/20/2015	DoD-AF	AFMC	HANSCOM AFB	N/A	\$3,645.81	\$3,645.81	4PORT PS2 USB DVI-I ADVANCED SECURE KVM SWITCH*NOVEMBER2014 ETA*	N/A,		
704	FA873213D0011	CC117585	00	117585	Intelligent Decisions, Inc.	TRUE	4/21/2015	2015	4/20/2015	5/20/2015	DoD-AF	AFMC	HILL AFB	N/A	\$11,696.20	\$11,696.20	SWITCHVIEW SC 4PORT CAC DVI USB AUD CYBEX NIAP EAL4+	N/A,		
705	FA873213D0011	CC117655	00	117655	Intelligent Decisions, Inc.	TRUE	4/16/2015	2015	4/16/2015	5/16/2015	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA ASSET MGMT	\$20,413.33	\$20,413.33	POWERSHIELD MD3420 COMPUTER SYSTEM	N/A,		
706	FA873213D0011	CC117709	00	117709	Intelligent Decisions, Inc.	TRUE	4/20/2015	2015	4/20/2015	5/20/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$810.53	\$810.53	DOCUMATE 5460 DUPL 60PPM/120IPM 600DPI USB 75PG ADF TWAIN/ISIS W8	N/A,		
707	FA873213D0011	CC117883	00	117883	Intelligent Decisions, Inc.	TRUE	4/28/2015	2015	4/28/2015	5/28/2015	DoD-AF	AETC	MAXWELL AFB	AFLCMC/HIZ C	\$23,598.73	\$23,598.73	HD-5T DEGAUSSER (120 V)	N/A,		

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708	FA873213D0011	CC117972	00	117972	Intelligent Decisions, Inc.	TRUE	5/12/2015	2015	5/12/2015	6/12/2015	DoD-AF	AFMC	HILL AFB	N/A	\$1,169.26	\$1,169.26	CATALYST 2960S 24 GIGE, 2 X SFP LAN LITE	N/A,		
709	FA873213D0011	CC118011	00	118011	Intelligent Decisions, Inc.	TRUE	5/22/2015	2015	5/22/2015	6/22/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$20,156.20	\$20,156.20	TSG APPROVED CISCO 7965G POE VOIP PHONE,10/100/1000 MB RJ45	N/A,		
710	FA873213D0011	CC118086	00	118086	Intelligent Decisions, Inc.	TRUE	7/27/2015	2015	7/27/2015	8/27/2015	DoD-AF	AFSPC	PETERSON AFB	N/A	\$5,139.30	\$5,139.30	WORKFORCE GT-S50 COL SHTFEDSCAN 25PPM D	N/A,		
711	FA873213D0011	CC118208	00	118208	Intelligent Decisions, Inc.	TRUE	5/19/2015	2015	5/19/2015	6/19/2015	DoD-AF	AFSPC	BUCKLEY AFB	460 SCS/SCOS (ECO OFFICE)	\$6,546.80	\$6,546.80	32BIT 100MBPS FAST ETHERNET FIBER ADAPTER CARD ST CENTER	N/A,		
712	FA873213D0011	CC118309	00	118309	Intelligent Decisions, Inc.	TRUE	5/19/2015	2015	5/19/2015	6/19/2015	DoD-AF	AFMC	HANSCOM AFB	PHASE ZERO HELP DESK	\$399.00	\$399.00	BACKUPASSIST + 12 MONTHS BACKUPCARE	N/A,		
713	FA873213D0011	CC118449	00	118449	Intelligent Decisions, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	ACC	LANGLEY AFB	COMPUTER RESOURCE MGMT	\$3,392.93	\$3,392.93	IMS/SSL CERTIFIED PRE-OWNED MODEL CX-SA07-750 (750GBHD)	N/A,		
714	FA873213D0011	CC118495	00	118495	Intelligent Decisions, Inc.	TRUE	5/14/2015	2015	5/14/2015	6/14/2015	DoD-AF	ACC	SHAW AFB	N/A	\$13,200.30	\$13,200.30	CLARITY-TELECOM WALKER SPECIALITY HANDSETS WS-2620 CISCO IP PHONE	N/A,		
715	FA873213D0011	CC118867	00	118867	Intelligent Decisions, Inc.	TRUE	5/4/2015	2015	5/4/2015	6/4/2015	DoD-AF	N/A	ROME	TRANSPORTATION OFFICER DEPOT 2	\$5,134.70	\$5,134.70	DELL PRECISION M6800 BASE (210-ABJG)	N/A,		
716	FA873213D0011	CC118965	00	118965	Intelligent Decisions, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/8/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$133.12	\$133.12	INDIVIDUAL PERFECT TABLE PLAN HOME EDITION V5 LICENSES	N/A,		
717	FA873213D0011	CC118978	00	118978	Intelligent Decisions, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/15/2015	DoD-AF	AFSPC	SCHRIEVER AFB	1SOPS	\$5,128.12	\$5,128.12	GFI EVENTSMANAGER COMPLETE VERSION UPGRADE WITH 3 YEARS SMA	N/A,		
718	FA873213D0011	CC119141	00	119141	Intelligent Decisions, Inc.	TRUE	5/15/2015	2015	5/15/2015	6/15/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$1,028.40	\$1,028.40	EXTERNAL DVDRW 8X SPEED E-GREEN 0.5IN THINEST	N/A,		

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719	FA873213D0011	CC119177	00	119177	Intelligent Decisions, Inc.	TRUE	7/10/2015	2015	7/10/2015	8/10/2015	DoD-AF	AETC	SAN ANTONIO	AFLCMC/HN CYD	\$2,748.80	\$2,748.80	HEX EDITOR NEO ULTIMATE UNLIMITED SITE LICENSE	N/A,		
720	FA873213D0011	CC119264	00	119264	Intelligent Decisions, Inc.	TRUE	5/28/2015	2015	1/28/2015	4/29/2017	DoD-AF	AETC	TYNDALL AFB	HQ AFCEC/CTNT	\$1,108.00	\$1,108.00	JUNIPER CARE NEXT DAY SUPPORT FOR J4350 ROUTER SERIAL NUMBER JN10EE3BFADA	N/A,		
721	FA873213D0011	CC119325	00	119325	Intelligent Decisions, Inc.	TRUE	6/19/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	HILL AFB	N/A	\$1,338.90	\$1,338.90	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
722	FA873213D0011	CC119570	00	119570	Intelligent Decisions, Inc.	TRUE	6/4/2015	2015	6/4/2015	7/4/2015	DoD-AF	ACC	NELLIS AFB	34 WPS	\$2,689.46	\$2,689.46	TERASTATION 5400DN WSS 8TB NAS 4X2TB SATA RAID ISCSI 2XGBE 3YR WAR UNIT HAS ATOM D2550 PROC, 4X 2TB DRIVES, 4GB RAM, 4X DRIVE BAYS, RJ45 ETHERNET, 4X USB PORTS, WINDOWS STORAGE SERVER 2012 R2, AND IS A TOWER	N/A,		
723	FA873213D0011	CC119632	00	119632	Intelligent Decisions, Inc.	TRUE	6/8/2015	2015	6/8/2015	7/8/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$2,708.53	\$2,708.53	CPCDIV2; DIPHAASE DUAL WIDE INCLUDES 1 YEAR WARRANTY STANDARD	N/A,		
724	FA873213D0011	CC119649	00	119649	Intelligent Decisions, Inc.	TRUE	5/27/2015	2015	5/14/2015	5/14/2016	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$2,871.40	\$2,871.40	MATHEMATICA STANDARD ED W/ PREMIER SERVICE COVERAGE DATES: 14-MAY-2015 - 14-MAY-2016	N/A,		
725	FA873213D0011	CC119650	00	119650	Intelligent Decisions, Inc.	TRUE	5/27/2015	2015	5/27/2015	6/27/2015	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$133.81	\$133.81	DESIGN SCIENCE MATHTYPE 6.X WIN 1-4U ESD	N/A,		
726	FA873213D0011	CC119662	00	119662	Intelligent Decisions, Inc.	TRUE	5/18/2015	2015	5/18/2015	6/18/2015	DoD-AF	AFMC	EDWARDS AFB	WG-2015-128, EWG-2540166	\$2,411.73	\$2,411.73	X510 PREMIUM LICS	N/A,		
727	FA873213D0011	CC119665	00	119665	Intelligent Decisions, Inc.	TRUE	5/18/2015	2015	5/18/2015	6/25/2015	DoD-AF	AFMC	EDWARDS AFB	WG-2015-129, EWG-2540175	\$1,290.63	\$1,290.63	N8983A PNA SOLID STATE DRIVE WITH WINDOWS 7 (ESTIMATED WEEKS DELIVERY: 10)	N/A,		
728	FA873213D0011	CC119674	00	119674	Intelligent Decisions, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/28/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$91.12	\$91.12	ROSEWILL RHB-500 10PORT HI SPEED USB 2.0 HUB	N/A,		

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729	FA873213D0011	CC119685	00	119685	Intelligent Decisions, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/28/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$287.50	\$287.50	LCD ALPHA/NUM DISPL 16X2 BLU/WHT MATRIX ORBITAL	N/A,		
730	FA873213D0011	CC119687	00	119687	Intelligent Decisions, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/7/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD L (MHU)	\$313.35	\$313.35	PROPSTICK USB	N/A,		
731	FA873213D0011	CC119707	00	119707	Intelligent Decisions, Inc.	TRUE	5/19/2015	2015	5/19/2015	6/19/2015	DoD-AF	ACC	LANGLEY AFB	10IS/SCXX	\$9,200.00	\$9,200.00	1000BSX SFP 850NM TRANSCEIVERS	N/A,		
732	FA873213D0011	CC119715	00	119715	Intelligent Decisions, Inc.	TRUE	6/9/2015	2015	9/17/2015	9/16/2016	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$4,223.92	\$4,223.92	1YR ADVANTAGE ULTRA SVCS PLAN FOR 1 SYMMETRA PX UPS 40KVA 40	N/A,		
733	FA873213D0011	CC119887	00	119887	Intelligent Decisions, Inc.	TRUE	6/11/2015	2015	6/11/2015	7/11/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$20,545.00	\$20,545.00	UNIFIED WORKSPACE LICENSING - TOP LEVEL FOR STD	N/A,		
734	FA873213D0011	CC119974	00	119974	Intelligent Decisions, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	ESC	FORT MEADE	N/A	\$2,816.61	\$2,816.61	55IN LED 1920X1080 5000:1 VGA DVI-D HDMI 8MS TAA 3YR WARR	N/A,		
735	FA873213D0011	CC119991	00	119991	Intelligent Decisions, Inc.	TRUE	6/9/2015	2015	6/9/2015	7/9/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$942.92	\$942.92	60LY340C 60IN LED TV 19X10 HDMI RGB	N/A,		
736	FA873213D0011	CC120002	00	120002	Intelligent Decisions, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$1,341.61	\$1,341.61	90° VGA ADAPTER	N/A,		
737	FA873213D0011	CC120108	00	120108	Intelligent Decisions, Inc.	TRUE	6/12/2015	2015	6/25/2015	7/25/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$5,521.68	\$5,521.68	DC PROGRAMMABLE POWER SUPPLY, 1500W, 0-300V, 0-5A	N/A,		
738	FA873213D0011	CC120156	00	120156	Intelligent Decisions, Inc.	TRUE	6/22/2015	2015	6/22/2015	7/22/2015	DoD-AF	AMC	FORT EUSTIS	N/A	\$7,187.21	\$7,187.21	SOFTWARE, REPORTER, ENTERPRISE EDITION	N/A,		
739	FA873213D0011	CC120163	00	120163	Intelligent Decisions, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/13/2015	DoD-AF	AETC	TYNDALL AFB	N/A	\$482.50	\$482.50	CONSOLE CABLE 6FT WITH USB TYPE A & MINI-B *GPL*	N/A,		

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740	FA873213D0011	CC120208	00	120208	Intelligent Decisions, Inc.	TRUE	6/9/2015	2015	6/9/2015	7/8/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$197.56	\$197.56	TRIPP LITE DVI EXTENDER EQUALIZER, DUAL LINK VIDEO REPEATER-2560X1600 AT 60HZ (DVI F/F)	N/A,		
741	FA873213D0011	CC120375	00	120375	Intelligent Decisions, Inc.	TRUE	6/4/2015	2015	6/5/2015	7/5/2015	DoD-AF	AFMC	EDWARDS AFB	WG-2015-136, EWG-2542199	\$5,532.12	\$5,532.12	NON-TAA COMPLIANT : DELL 20" MONITOR - P2014H	N/A,		
742	FA873213D0011	CC120626	00	120626	Intelligent Decisions, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$23,399.20	\$23,399.20	E6440 LATITUDE G6440 [210-AAXK] OPERATING SYSTEM WINDOWS 7 PROFESSIONAL, 64-BIT, ENGLISH	N/A,		
743	FA873213D0011	CC120658	00	120658	Intelligent Decisions, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$962.88	\$962.88	1000BASE-SX GIGABIT ETHERNET OPTICS SMALL FORM FACTOR PLUGGABLE	N/A,		
744	FA873213D0011	CC120780	00	120780	Intelligent Decisions, Inc.	TRUE	6/24/2015	2015	6/25/2015	7/17/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$886.05	\$886.05	SYMMETRICOM 142-614-50 ANTENNA. 12V OUTDOOR ANTENNA RG59 CABLE + MOUNTING	N/A,		
745	FA873213D0011	CC120949	00	120949	Intelligent Decisions, Inc.	TRUE	6/23/2015	2015	6/1/2015	5/31/2016	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVOR	\$10,610.53	\$10,610.53	ANNUAL SOFTWARE SUPPORT AND UPGRADES FOR SYBERWORKS TRAINING CENTER (ENTERPRISE LICENSE). SOFTWARE IS PROVIDED BY DOWNLOAD	N/A,		
746	FA873213D0011	CC120976	00	120976	Intelligent Decisions, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	ACC	LANGLEY AFB	COMPUTER RESOURCE MGMT	\$3,798.16	\$3,798.16	SECUREAUTH IDP - ONE YEAR RIGHT TO USE SUBSCRIPTION LICENSE INCLUDING MAINTENANCE, SUPPORT, AND UPGRADES. UP TO 5 APPLICATIONS	N/A,		
747	FA873213D0011	CC121059	00	121059	Intelligent Decisions, Inc.	TRUE	7/9/2015	2015	7/9/2015	8/9/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$664.20	\$664.20	S12 OVER THE EAR HEADSET W/ MIC	N/A,		
748	FA873213D0011	CC121061	00	121061	Intelligent Decisions, Inc.	TRUE	6/21/2015	2015	6/22/2015	7/2/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$2,039.82	\$2,039.82	NTP TIME SERVER WITH TIME CODE INPUT USING SMPTE, IRIG B, EBU - NON DROP FRAME FORMATS ONLY	N/A,		
749	FA873213D0011	CC121083	00	121083	Intelligent Decisions, Inc.	TRUE	7/24/2015	2015	7/23/2015	8/24/2015	DoD-AF	AETC	SAN ANTONIO	AFLCMC/HN CBS	\$2,869.00	\$2,869.00	600GB CHEETAH SAS 15000 RPM 16MB 3.5IN	N/A,		

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750	FA873213D0011	CC121170	00	121170	Intelligent Decisions, Inc.	TRUE	6/22/2015	2015	6/22/2015	7/22/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL(MHU)	\$1,645.72	\$1,645.72	NI PCIE-6251 M SERIES MULTIFUNCTION DAQ DEVICE AND NI-DAQMX DRIVER SOFTWARE THIS ITEM REQUIRES A CABLE AND CONNECTOR BLOCK.	N/A,		
751	FA873213D0011	CC121394	00	121394	Intelligent Decisions, Inc.	TRUE	7/20/2015	2015	9/1/2015	8/31/2016	DoD-AF	N/A	FORT BELVOIR	JPra	\$21,875.01	\$21,875.01	STK AIRCRAFT MISSION MODELER RENEWAL ANNUAL SUPPORT AND UPGRADES	N/A,		
752	FA873213D0011	CC121412	00	121412	Intelligent Decisions, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/13/2015	DoD-AF	AFMC	EDWARDS AFB	N/A	\$8,059.77	\$8,059.77	SX20 QUICK SET HD, NPP, 12XPHDCAM, 1 MIC, REMOTE CNTRL	N/A,		
753	FA873213D0011	CC121706	00	121706	Intelligent Decisions, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$329.27	\$329.27	CABLE PROGRAMMING USB	N/A,		
754	FA873213D0011	CC121968	00	121968	Intelligent Decisions, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/15/2015	DoD-AF	N/A	ROME	TRANSPORTATION OFFICER DEPOT 2	\$4,531.54	\$4,531.54	CBAND SEMOPT AMP, CWL1550NM, BTTRFLY, PMFC/APC CONN	N/A,		
755	FA873213D0011	CC122064	00	122064	Intelligent Decisions, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/29/2015	DoD-AF	ACC	SHAW AFB	N/A	\$6,156.48	\$6,156.48	IPAD AIR2 WLS CELL 128GB SPACE GRAY AS US	N/A,		
756	FA873213D0011	CC122459	00	122459	Intelligent Decisions, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/17/2015	DoD-AF	AFSOC	HURLBURT FIELD	N/A	\$4,956.98	\$4,956.98	1 YEAR SUPPORT	N/A,		
757	FA873213D0011	CC122723	00	122723	Intelligent Decisions, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/15/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$24,045.26	\$24,045.26	INTEL C612 CHIPSET - DUAL 1-GIGABIT ETHERNET - 4U/TOWER GPU SERVER - 2000W SINGLE POWER SUPPLY	N/A,		
758	FA873213D0011	CC123041	00	123041	Intelligent Decisions, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/13/2015	DoD-AF	AFMC	ROBINS AFB	N/A	\$938.09	\$938.09	OPTIPLEX 3020 SMALL FORM FACTOR CTO [210-ABIX] INTEL® CORE™ I3-4160 PROCESSOR	N/A,		
759	FA873213D0011	CC123743	00	123743	Intelligent Decisions, Inc.	TRUE	7/22/2015	2015	7/22/2015	8/22/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$620.62	\$620.62	APC BRAND UPS RPLMNT BATT CART RBC105	N/A,		

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760	FA873213D0011	CC123953	00	123953	Intelligent Decisions, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/29/2015	DoD-AF	AETC	RANDOLPH AFB	AFPOA/AFP C EQUIPMENT CONTROL OFCR	\$17,592.10	\$17,592.10	XEROX DOCUMATE 3640 DFD LGL FB DFD DUP 40PPM 80IPM LGLFB VRS BASIC	N/A,		
761	FA873213D0011	CC124079	00	124079	Intelligent Decisions, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/3/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$3,246.30	\$3,246.30	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
762	FA873213D0011	CC124215	00	124215	Intelligent Decisions, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	N/A	PEORIA	182ND COMMUNICATIONS FLIGHT/SCX	\$1,369.96	\$1,369.96	FUJITSU MOBILITY : KEYBOARD COVER (US)(FPCKE053AP) FOR Q704	N/A,		
763	FA873213D0011	CC124461	00	124461	Intelligent Decisions, Inc.	TRUE	7/30/2015	2015	9/2/2015	9/1/2016	DoD-AF	ACC	FORT EUSTIS	JTF-CS J6	\$12,329.62	\$12,329.62	RENEWAL SERVICE, END CUSTOMER SUPPORT, LEVEL 1->3 SOFTWARE SUPPORT & NEXT BUSINESS DAY DELIVERY HARDWARE SUPPORT PRODUCT: AV1200-A1113220014	N/A,		
764	FA873213D0011	CC125135	00	125135	Intelligent Decisions, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/13/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$14,167.36	\$14,167.36	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
765	FA873213D0011	CC125302	00	125302	Intelligent Decisions, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/4/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$1,165.90	\$1,165.90	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
766	FA873213D0011	CC125303	00	125303	Intelligent Decisions, Inc.	TRUE	8/3/2015	2015	8/4/2015	9/4/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$480.06	\$480.06	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
767	FA873213D0011	CC125398	00	125398	Intelligent Decisions, Inc.	TRUE	8/4/2015	2015	8/6/2015	9/6/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$1,078.50	\$1,078.50	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
768	FA873213D0011	CC125524	00	125524	Intelligent Decisions, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFMC	HILL AFB	N/A	\$8.44	\$8.44	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
769	FA873213D0011	CC125697	00	125697	Intelligent Decisions, Inc.	TRUE	8/10/2015	2015	9/21/2015	10/21/2015	DoD-AF	USAFE	RAMSTEIN AFB	N/A	\$5,061.40	\$5,061.40	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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770	FA873213D0011	CC125858	00	125858	Intelligent Decisions, Inc.	TRUE	8/3/2015	2015	8/5/2015	9/5/2015	DoD-AF	AFMC	ROME	N/A	\$7,396.82	\$7,396.82	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
771	FA873213D0011	CC126160	00	126160	Intelligent Decisions, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFMC	HILL AFB	N/A	\$526.70	\$526.70	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
772	FA873213D0011	CC126227	00	126227	Intelligent Decisions, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL(MHU)	\$31.19	\$31.19	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
773	FA873213D0011	CC126269	00	126269	Intelligent Decisions, Inc.	TRUE	8/7/2015	2015	8/7/2015	9/7/2015	DoD-AF	AFMC	EDWARDS AFB	N/A	\$4,732.95	\$4,732.95	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
774	FA873213D0011	CC126291	00	126291	Intelligent Decisions, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/13/2015	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$3,490.64	\$3,490.64	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
775	FA873213D0011	CC126293	00	126293	Intelligent Decisions, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AETC	TYNDALL AFB	N/A	\$65.38	\$65.38	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
776	FA873213D0011	CC126364	00	126364	Intelligent Decisions, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/10/2015	DoD-AF	ACC	LANGLEY AFB	633 COMMUNICATIONS SQ	\$21,860.37	\$21,860.37	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
777	FA873213D0011	CC126616	00		Intelligent Decisions, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AETC	SHEPPARD AFB	82 LRS/CSS	\$3,335.96	\$3,335.96	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
778	FA873213D0011	CC126638	00	126638	Intelligent Decisions, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$1,275.20	\$1,275.20	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
779	FA873213D0011	CC126763	00	126763	Intelligent Decisions, Inc.	TRUE	8/6/2015	2015	8/12/2015	9/14/2015	DoD-AF	AMC	MCGUIRE AFB	87 CS/ASSET MANAGEMENT	\$1,333.23	\$1,333.23	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
780	FA873213D0011	CC126765	00	126765	Intelligent Decisions, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/14/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$376.11	\$376.11	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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781	FA873213D0011	CC126897	00	126897	Intelligent Decisions, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/14/2015	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$5,106.98	\$5,106.98	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
782	FA873213D0011	CC127159	00	127159	Intelligent Decisions, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/11/2014	DoD-AF	AETC	TYNDAL AFB	325 CS/SCOS	\$2,222.92	\$2,222.92	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
783	FA873213D0011	CC127350	00	127350	Intelligent Decisions, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/14/2015	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$3,043.86	\$3,043.86	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
784	FA873213D0011	CC127625	00	127625	Intelligent Decisions, Inc.	TRUE	8/13/2015	2015	10/14/2015	11/14/2015	DoD-AF	AFMC	ROBINS AFB	N/A	\$9,148.90	\$9,148.90	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
785	FA873213D0011	CC127865	00	127865	Intelligent Decisions, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/19/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$392.96	\$392.96	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
786	FA873213D0011	CC128382	00	128382	Intelligent Decisions, Inc.	TRUE	10/28/2015	2016	10/28/2015	11/28/2015	DoD-AF	AFMC	HILL AFB	N/A	\$43.66	\$43.66	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
787	FA873213D0011	CC128398	00	128398	Intelligent Decisions, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AETC	TYNDALL AFB	HQ AFCEC/CTNT ATTN: COMPUTER HELP DESK	\$1,422.60	\$1,422.60	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
788	FA873213D0011	CC128427	00	128427	Intelligent Decisions, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AETC	TYNDALL AFB	N/A	\$419.20	\$419.20	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
789	FA873213D0011	CC128430	00	128430	Intelligent Decisions, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$116.39	\$116.39	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
790	FA873213D0011	CC128580	00	128580	Intelligent Decisions, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFMC	HANSCOM AFB	N/A	\$3,086.12	\$3,086.12	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
791	FA873213D0011	CC128605	00	128605	Intelligent Decisions, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFMC	HANSCOM AFB	HB FRONT OFFICE	\$387.99	\$387.99	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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792	FA873213D0011	CC128785	00	128785	Intelligent Decisions, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$614.64	\$614.64	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
793	FA873213D0011	CC128908	00	128908	Intelligent Decisions, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	HILL AFB	N/A	\$1,371.72	\$1,371.72	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
794	FA873213D0011	CC128985	00	128985	Intelligent Decisions, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$863.35	\$863.35	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
795	FA873213D0011	CC129097	00	129097	Intelligent Decisions, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AETC	TYNDALL AFB	83 FWS/FWT	\$2,324.40	\$2,324.40	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
796	FA873213D0011	CC129126	00	129126	Intelligent Decisions, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AETC	TYNDALL AFB	N/A	\$1,431.85	\$1,431.85	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
797	FA873213D0011	CC129130	00	129130	Intelligent Decisions, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	HILL AFB	N/A	\$782.87	\$782.87	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
798	FA873213D0011	CC129360	00	129360	Intelligent Decisions, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFLCMC/XP	\$1,519.98	\$1,519.98	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
799	FA873213D0011	CC129401	00	129401	Intelligent Decisions, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFNG	MERIDIAN	N/A	\$614.50	\$614.50	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
800	FA873213D0011	CC129434	00		Intelligent Decisions, Inc.	TRUE	9/28/2017	2017	9/28/2017	7/22/2015	DoD-AF				\$2,259.86	\$2,259.86	KEYBOARD AND SMART CARD READER TAA-COMPLIANT WIRED KEYBOARD & SCR	N/A,		
801	FA873213D0011	CC129435	00		Intelligent Decisions, Inc.	TRUE	9/29/2017	2017	9/29/2017	8/12/2015	DoD-AF				\$714.60	\$714.60	KEYBOARD AND SMART CARD READER TAA-COMPLIANT WIRED KEYBOARD & SCR	N/A,		
802	FA873213D0011	CC129510	00	129510	Intelligent Decisions, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$1,561.46	\$1,561.46	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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803	FA873213D0011	CC129623	00	129623	Intelligent Decisions, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	ACC	DAVIS-MONTHAN AFB	N/A	\$585.67	\$585.67	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
804	FA873213D0011	CC129645	00	129645	Intelligent Decisions, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AETC	TYNDALL AFB	83 FWS/FWT	\$212.22	\$212.22	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
805	FA873213D0011	CC129793	00	129793	Intelligent Decisions, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$1,765.64	\$1,765.64	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
806	FA873213D0011	CC129832	00	129832	Intelligent Decisions, Inc.	TRUE	11/10/2015	2016	11/10/2015	12/10/2015	DoD-AF		GOLDSBORO	N/A	\$23,460.04	\$23,460.04	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
807	FA873213D0011	CC129906	00	129906	Intelligent Decisions, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	HILL AFB	N/A	\$241.60	\$241.60	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
808	FA873213D0011	CC129983	00	129983	Intelligent Decisions, Inc.	TRUE	9/15/2015	2015	10/14/2015	11/14/2015	DoD-AF	AFMC	ROBINS AFB	N/A	\$221.00	\$221.00	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
809	FA873213D0011	CC130003	00	130003	Intelligent Decisions, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	ROBBINS AFB	78 ABW/SCOD	\$8,299.98	\$8,299.98	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
810	FA873213D0011	CC130129	00	130129	Intelligent Decisions, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$476.25	\$476.25	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
811	FA873213D0011	CC130153	00	130153	Intelligent Decisions, Inc.	TRUE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$30.66	\$30.66	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
812	FA873213D0011	CC130156	00	130156	Intelligent Decisions, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFMC	ROME	TRANSPORTATION OFFICER DEPOT 2	\$5,464.36	\$5,464.36	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
813	FA873213D0011	CC130171	00	130171	Intelligent Decisions, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$9,103.68	\$9,103.68	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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814	FA873213D0011	CC130176	00	130176	Intelligent Decisions, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$5,378.88	\$5,378.88	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
815	FA873213D0011	CC130177	00	130177	Intelligent Decisions, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	N/A	HOMESTEAD	N/A	\$2,500.56	\$2,500.56	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
816	FA873213D0011	CC130224	00	130224	Intelligent Decisions, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$2,644.19	\$2,644.19	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
817	FA873213D0011	CC130264	00	130264	Intelligent Decisions, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	WARNER ROBBINS	78 ABW/SCOD	\$377.80	\$377.80	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
818	FA873213D0011	CC130294	00	130294	Intelligent Decisions, Inc.	TRUE	9/16/2015	2015	9/17/2015	10/17/2015	DoD-AF	ACC	LANGLEY AFB	CS/SCOCA	\$293.26	\$293.26	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
819	FA873213D0011	CC130400	00	130400	Intelligent Decisions, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	ROME	TRANSPORTATION OFFICER DEPOT 2	\$1,850.04	\$1,850.04	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
820	FA873213D0011	CC130442	00	130442	Intelligent Decisions, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	N/A	ALBUQUERQUE	N/A	\$1,971.79	\$1,971.79	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
821	FA873213D0011	CC130659	00	130659	Intelligent Decisions, Inc.	TRUE	9/12/2015	2015	10/7/2015	11/7/2015	DoD-AF	AFMC	HILL AFB	N/A	\$759.75	\$759.75	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
822	FA873213D0011	CC130727	00	130727	Intelligent Decisions, Inc.	TRUE	9/10/2015	2015	9/10/2015	10/9/2015	DoD-AF	AFMC	ROME	TRANSPORTATION OFFICER DEPOT 2	\$2,296.24	\$2,296.24	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
823	FA873213D0011	CC130797	00	130797	Intelligent Decisions, Inc.	TRUE	9/9/2015	2015	9/17/2015	10/17/2015	DoD-AF	AMC	FT MEADE	N/A	\$3,283.00	\$3,283.00	MICROSOFT NATURAL ERG KYBD 400 WIN32 USB	N/A,		
824	FA873213D0011	CC130875	00		Intelligent Decisions, Inc.	TRUE	9/8/2015	2015	9/24/2015	9/24/2015	DoD-AF	N/A	ST. JOSEPH ROSECRANS ANGB	N/A	\$553.57	\$553.57	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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825	FA873213D0011	CC130920	00	130920	Intelligent Decisions, Inc.	TRUE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	EGLIN AFB	PO 152590019	\$8,411.36	\$8,411.36	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
826	FA873213D0011	CC130926	00	130926	Intelligent Decisions, Inc.	TRUE	9/11/2015	2015	9/10/2015	10/10/2015	DoD-AF	N/A	ARLINGTON	N/A	\$16,181.72	\$16,181.72	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
827	FA873213D0011	CC131004	00		Intelligent Decisions, Inc.	FALSE	1/10/2018	2018	1/18/2018	2/9/2018	DoD-AF	AFMC	Eglin AFB	N/A	\$35,368.42	\$35,368.42		N/A,		
828	FA873213D0011	CC131121	00	131121	Intelligent Decisions, Inc.	TRUE	9/3/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	WARNER ROBBINS	N/A	\$9,225.13	\$9,225.13	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
829	FA873213D0011	CC131128	00	131128	Intelligent Decisions, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFMC	ROBINS AFB	N/A	\$152.83	\$152.83	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
830	FA873213D0011	CC131131 SCOTTAFB	00		Intelligent Decisions, Inc.	FALSE	11/22/2017	2018	11/22/2017	10/8/2015	DoD-AF	AMC	SCOTT AFB		\$14,469.34	\$14,469.34	CISCO ANYCONNECT 25 USER PLUS PERPETUAL LICENSE	N/A,		
831	FA873213D0011	CC131132 JBANDRE WS	00		Intelligent Decisions, Inc.	FALSE	11/22/2017	2018	11/22/2017	10/29/2017	DoD-AF	AMC	SCOTT AFB	89nd CS/SCOV	\$3,781.76	\$3,781.76	ASA5508-K9 //ASA 5508-X WITH FIREPOWER SERVICES8GEAC3DES/AES	N/A,		
832	FA873213D0011	CC131133 JBMCCHO RD	00		Intelligent Decisions, Inc.	FALSE	11/22/2017	2018	11/22/2017	10/15/2015	DoD-AF	AMC	SCOTT AFB	627nd CS/EACN	\$3,781.76	\$3,781.76	ASA5508-K9 //ASA 5508-X WITH FIREPOWER SERVICES8GEAC3DES/AES	N/A,		
833	FA873213D0011	CC131204	00		Intelligent Decisions, Inc.	TRUE	10/16/2015	2016	10/16/2015	11/16/2015	DoD-AF	N/A	EDWARDS AFB	N/A	\$292.58	\$292.58	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
834	FA873213D0011	CC131366	00		Intelligent Decisions, Inc.	TRUE	9/21/2015	2015	9/21/2015	9/21/2015	DoD-AF	N/A	EGLIN AFB	N/A	\$393.34	\$393.34	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
835	FA873213D0011	CC131721	00	131721	Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	WARNER ROBBINS	78 ABW/SCOD	\$10,585.08	\$10,585.08	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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836	FA873213D0011	CC131724	00	131724	Intelligent Decisions, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$1,059.31	\$1,059.31	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
837	FA873213D0011	CC131754	00		Intelligent Decisions, Inc.	FALSE	12/19/2017	2018	12/19/2017	12/18/2018	DoD-AF	AETC	Tyndall AFB	N/A	\$1,467.04	\$1,467.04	CISCO ISR 4221 (2GE,2NIM,4G FLASH,4G DRAM,IPB)	N/A,		
838	FA873213D0011	CC131763	00	131763	Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$92.00	\$92.00	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
839	FA873213D0011	CC131776	00	131776	Intelligent Decisions, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	TINKER AFB	N/A	\$1,088.41	\$1,088.41	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
840	FA873213D0011	CC131809	00	193387	Intelligent Decisions, Inc.	TRUE	12/29/2017	2018	12/29/2017	12/10/2015	DoD-AF	AFGSC	MINOT AFB		\$273.54	\$273.54	NETGEAR : N300 WIFI DOCSIS 3.0 CABLE MODEM ROUTER	N/A,		
841	FA873213D0011	CC131824	00	131824	Intelligent Decisions, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AETC	TYNDALL AFB	N/A	\$6,654.02	\$6,654.02	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
842	FA873213D0011	CC132003	00	132003	Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	10/23/2015	11/23/2015	DoD-AF	AFMC	TINKER AFB	N/A	\$309.28	\$309.28	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
843	FA873213D0011	CC132092	00	132092	Intelligent Decisions, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$627.20	\$627.20	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
844	FA873213D0011	CC132177	00	132177	Intelligent Decisions, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	PACAF	JBER	N/A	\$20,755.20	\$20,755.20	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
845	FA873213D0011	CC132399	00	132399	Intelligent Decisions, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	GRISSON ARB	434 CS/SCXE		\$6,294.24	\$6,294.24	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
846	FA873213D0011	CC132434	00	132434	Intelligent Decisions, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	PACAF	JBER	N/A	\$6,269.90	\$6,269.90	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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847	FA873213D0011	CC132470	00	132470	Intelligent Decisions, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF		HAMPTON	633 CS/SCOCA	\$14,364.90	\$14,364.90	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
848	FA873213D0011	CC132488	00	132488	Intelligent Decisions, Inc.	TRUE	9/24/2015	2015	9/25/2015	10/25/2015	DoD-AF		GRISSON ARB	434 CS/SCXE	\$384.14	\$384.14	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
849	FA873213D0011	CC132563	00	132563	Intelligent Decisions, Inc.	TRUE	9/29/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	LANGLEY AFB	N/A	\$7,237.65	\$7,237.65	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
850	FA873213D0011	CC132574	00	132574	Intelligent Decisions, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AETC	TYNDALL AFB	N/A	\$1,092.32	\$1,092.32	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
851	FA873213D0011	CC132589	00	132589	Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$23,026.68	\$23,026.68	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
852	FA873213D0011	CC132614	00	132614	Intelligent Decisions, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$6,553.27	\$6,553.27	DROBO 5N 5-BAY NAS RAID ARRAY GIGABITETHERNET SSD SUP	N/A,		
853	FA873213D0011	CC132773	00	132773	Intelligent Decisions, Inc.	TRUE	2/18/2016	2016	2/18/2016	3/19/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$5,653.41	\$5,653.41	Total Turnkey Installation	N/A,		
854	FA873213D0011	CC132802	00	132802	Intelligent Decisions, Inc.	TRUE	9/23/2015	2015	9/24/2015	10/22/2015	DoD-AF	ACC	MOUNTAIN HOME AFB	366 CS/SCOSA	\$1,694.00	\$1,694.00	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
855	FA873213D0011	CC132842	00	132842	Intelligent Decisions, Inc.	TRUE	9/25/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	TRENTON/M CGUIRE AFB	N/A	\$3,730.30	\$3,730.30	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
856	FA873213D0011	CC132887	00	132887	Intelligent Decisions, Inc.	TRUE	9/18/2015	2015	9/28/2015	10/28/2015	DoD-AF	ACC	LANGLEY AFB	N/A	\$276.16	\$276.16	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
857	FA873213D0011	CC132962	00	132962	Intelligent Decisions, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	EDWARDS AFB	N/A	\$127.54	\$127.54	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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858	FA873213D0011	CC133186	00	133186	Intelligent Decisions, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFSOC	FORT BENNING	N/A	\$24,998.49	\$24,998.49	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
859	FA873213D0011	CC133221	00	133221	Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	WARNER ROBBINS	78 ABW/SCOD	\$6,561.75	\$6,561.75	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
860	FA873213D0011	CC133222	00	133222	Intelligent Decisions, Inc.	TRUE	9/26/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	ROBBINS AFB	FU2065	\$2,358.16	\$2,358.16	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
861	FA873213D0011	CC133292	00	133292	Intelligent Decisions, Inc.	TRUE	9/29/2015	2015	12/15/2015	12/22/2015	DoD-AF	AFMC	KIRTLAND AFB		\$2,878.50	\$2,878.50		N/A,		
862	FA873213D0011	CC133294	00	133294	Intelligent Decisions, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$1,852.82	\$1,852.82	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
863	FA873213D0011	CC133317	00	133317	Intelligent Decisions, Inc.	TRUE	9/28/2015	2015	9/29/2015	10/29/2015	DoD-AF	USAFE	AVIANO AB	N/A	\$1,721.36	\$1,721.36	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
864	FA873213D0011	CC133425	00	133425	Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	HILL AFB	N/A	\$4,254.12	\$4,254.12	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
865	FA873213D0011	CC133428	00	133428	Intelligent Decisions, Inc.	TRUE	9/29/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	TINKER AFB	N/A	\$642.00	\$642.00	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
866	FA873213D0011	CC133455	00	133455	Intelligent Decisions, Inc.	TRUE	9/26/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFR	GRISSOM AFB	434 CS/SCXE	\$2,182.66	\$2,182.66	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
867	FA873213D0011	CC133475	00	133475	Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	SCOTT AFB	N/A	\$13,645.71	\$13,645.71	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
868	FA873213D0011	CC133536	00	133536	Intelligent Decisions, Inc.	TRUE	9/29/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,075.34	\$1,075.34	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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869	FA873213D0011	CC133763	00		Intelligent Decisions, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/17/2018	DoD-AF	AETC	LACKLAND AFB		\$11,919.29	\$11,919.29	U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTION VMWARE VSPHERE 6 ENTERPRISE FOR 1 PROCESSOR FOR 1 YEAR	N/A,		
870	FA873213D0011	CC133764	00		Intelligent Decisions, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	AFMC	EGLIN AFB		\$176.34	\$176.34	SEAGATE : 1TB EXPANSION PORTABLE DRIVE USB3.0	N/A,		
871	FA873213D0011	CC133773	00	133773	Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$403.24	\$403.24	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
872	FA873213D0011	CC133870	00	133870	Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	TINKER AFB	N/A	\$5,854.08	\$5,854.08	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
873	FA873213D0011	CC134140	00	134140	Intelligent Decisions, Inc.	TRUE	10/29/2015	2016	10/30/2015	11/30/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$21,142.07	\$21,142.07	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
874	FA873213D0011	CC134143	00	134143	Intelligent Decisions, Inc.	TRUE	10/29/2015	2016	10/29/2015	11/29/2015	DoD-AF	AFMC	HILL AFB	N/A	\$2,573.68	\$2,573.68	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
875	FA873213D0011	CC134144	00	134143	Intelligent Decisions, Inc.	TRUE	10/29/2015	2016	10/29/2015	11/29/2015	DoD-AF	AFMC	HILL AFB	N/A	\$2,573.68	\$2,573.68	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
876	FA873213D0011	CC134145	00	134143	Intelligent Decisions, Inc.	TRUE	10/29/2015	2016	10/29/2015	11/29/2015	DoD-AF	AFMC	HILL AFB	N/A	\$2,573.68	\$2,573.68	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
877	FA873213D0011	CC134166	00	134166	Intelligent Decisions, Inc.	TRUE	11/18/2015	2016	11/18/2015	12/18/2015	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$9,015.62	\$9,015.62	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
878	FA873213D0011	CC134195	00	134195	Intelligent Decisions, Inc.	TRUE	11/4/2015	2016	11/5/2015	12/5/2015	DoD-AF	AFMC	TINKER AFB	N/A	\$994.44	\$994.44	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
879	FA873213D0011	CC134216	00	134216	Intelligent Decisions, Inc.	TRUE	11/20/2015	2016	11/20/2015	12/20/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,176.20	\$1,176.20	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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880	FA873213D0011	CC134224	00	134224	Intelligent Decisions, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	AFMC	HILL AFB	N/A	\$16,450.15	\$16,450.15	NI PXI-2530B High-Density Multiplexer/Matrix Switch	N/A,		
881	FA873213D0011	CC134397	00	134397	Intelligent Decisions, Inc.	TRUE	12/2/2015	2016	12/2/2015	1/2/2016	DoD-AF		HILL AFB	N/A	\$147.67	\$147.67	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
882	FA873213D0011	CC134488	00	134488	Intelligent Decisions, Inc.	TRUE	1/20/2016	2016	1/20/2016	2/19/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$283.42	\$283.42	100BTX TO 100BFX/ST MM 2KM MEDIA CONVRT	N/A,		
883	FA873213D0011	CC134525	00	134525	Intelligent Decisions, Inc.	TRUE	11/13/2015	2016	12/16/2015	1/15/2016	DoD-AF	AFMC	HANSCOM AFB		\$2,878.92	\$2,878.92		N/A,		
884	FA873213D0011	CC134526	00	134526	Intelligent Decisions, Inc.	TRUE	12/2/2015	2016	12/2/2015	1/2/2016	DoD-AF	AFMC	HILL AFB	N/A	\$6,668.00	\$6,668.00	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
885	FA873213D0011	CC134533	00	134533	Intelligent Decisions, Inc.	TRUE	11/17/2015	2016	11/17/2015	12/17/2015	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$1,802.00	\$1,802.00	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
886	FA873213D0011	CC134550	00	134550	Intelligent Decisions, Inc.	TRUE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	AFMC	HILL AFB	N/A	\$1,393.74	\$1,393.74	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
887	FA873213D0011	CC134619	00	134619	Intelligent Decisions, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFMC	HILL AFB	N/A	\$307.61	\$307.61	D-Sub DB9 Backshell w/ strain relief	N/A,		
888	FA873213D0011	CC134642	00	134642	Intelligent Decisions, Inc.	TRUE	11/17/2015	2016	11/18/2015	12/18/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$474.80	\$474.80	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
889	FA873213D0011	CC134666	00	134666	Intelligent Decisions, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF	AFMC	HILL AFB	N/A	\$1,073.40	\$1,073.40	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
890	FA873213D0011	CC134801	00	134801	Intelligent Decisions, Inc.	TRUE	1/7/2016	2016	1/7/2016	2/6/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EB MS	\$357.94	\$357.94	ERGOGUYS CST ERGONOMIC VERTICAL MOUSE 5 BUTTON OPTICAL WIRED VIA ERGOGUYS	N/A,		

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891	FA873213D0011	CC135060	00	135060	Intelligent Decisions, Inc.	TRUE	12/1/2015	2016	12/1/2015	1/1/2016	DoD-AF	AFMC	HILL AFB	N/A	\$318.80	\$318.80	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
892	FA873213D0011	CC135064	00	135064	Intelligent Decisions, Inc.	TRUE	12/16/2015	2016	12/16/2015	2/18/2016	DoD-AF	AFMC	TINKER AFB		\$375.71	\$375.71		N/A,		
893	FA873213D0011	CC135118	00		Intelligent Decisions, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	AETC	KEESLER AFB		\$5,416.39	\$5,416.39	SAMSUNG ELECTRONICS AMERICA, INC. : 55INCH FLAT LED TV MU7000 SERIES	N/A,		
894	FA873213D0011	CC135121	00	135121	Intelligent Decisions, Inc.	TRUE	1/8/2016	2016	1/8/2016	2/7/2016	DoD-AF	AFGSC	WHITEMAN AFB	509 CS/SCOSA	\$1,337.44	\$1,337.44	IN116X DLP 3D PROJ 3200L WXGA 15000:1 HDMI	N/A,		
895	FA873213D0011	CC135163	00		Intelligent Decisions, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	AETC	LACKLAND AFB		\$157.32	\$157.32	ROLLER EXCHANGE KIT FOR KVS5046H/ KVS5076H	N/A,		
896	FA873213D0011	CC135177	00	135177	Intelligent Decisions, Inc.	TRUE	11/27/2015	2016	11/27/2015	1/27/2016	DoD-AF	AFMC	EDWARDS AFB	N/A	\$16,119.54	\$16,119.54	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
897	FA873213D0011	CC135279	00	135279	Intelligent Decisions, Inc.	TRUE	11/24/2015	2016	11/24/2015	12/24/2015	DoD-AF	AFSPC	SCHRIEVER AFB	N/A	\$1,388.16	\$1,388.16	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
898	FA873213D0011	CC135325	00	135325	Intelligent Decisions, Inc.	TRUE	12/23/2015	2016	12/23/2015	1/23/2016	DoD-AF	AFMC	HILL AFB	N/A	\$390.96	\$390.96	250GB CAVIAR BLUE SATA 7200 RP 32MB 3.5IN 6GB/SEC	N/A,		
899	FA873213D0011	CC135358	00	135358	Intelligent Decisions, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFSPC	SAN ANTONIO	92 IOS	\$178.00	\$178.00	WIRELESS-N 300 USB ADAPTER	N/A,		
900	FA873213D0011	CC135363	00	135363	Intelligent Decisions, Inc.	TRUE	12/14/2015	2016	12/14/2015	1/13/2016	DoD-AF	AFMC	TINKER AFB		\$56.38	\$56.38		N/A,		
901	FA873213D0011	CC135459	00	135459	Intelligent Decisions, Inc.	TRUE	12/21/2015	2016	12/21/2015	1/21/2016	DoD-AF	AFMC	ROBINS AFB		\$188.80	\$188.80		N/A,		

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902	FA873213D0011	CC135524	00	135524	Intelligent Decisions, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFMC	EGLIN AFB	96 FSS/FSDE	\$330.54	\$330.54	Tripp Lite ECO Series - UPS - AC 120 V - 425 Watt - 850 VA - USB - 12 output connector(s)	N/A,		
903	FA873213D0011	CC135580	00	135580	Intelligent Decisions, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RVMH	\$3,156.84	\$3,156.84	LabVIEW Full Development System	N/A,		
904	FA873213D0011	CC135587	00	135587	Intelligent Decisions, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS-ECO	\$1,054.72	\$1,054.72	150IN SLIM DIRECT LIT LED PROIDIOM LINK DRM	N/A,		
905	FA873213D0011	CC135632	00	135632	Intelligent Decisions, Inc.	TRUE	12/7/2015	2016	12/7/2015	1/7/2016	DoD-AF	AFMC	EDWARDS AFB		\$87.62	\$87.62		N/A,		
906	FA873213D0011	CC135635	00	135635	Intelligent Decisions, Inc.	TRUE	1/5/2016	2016	1/1/2016	12/31/2016	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$769.32	\$769.32	Single-user License, Version 2016	N/A,		
907	FA873213D0011	CC135664	00	135664	Intelligent Decisions, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/10/2016	DoD-AF	AFMC	EDWARDS AFB		\$238.26	\$238.26		N/A,		
908	FA873213D0011	CC135683	00	135683	Intelligent Decisions, Inc.	TRUE	2/22/2016	2016	2/22/2016	3/23/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$8,712.76	\$8,712.76	Talon2 KOV-26B Kit with Ethernet Adapter	N/A,		
909	FA873213D0011	CC135768	00	135768	Intelligent Decisions, Inc.	TRUE	2/5/2016	2016	2/5/2016	3/6/2016	DoD-AF	ACC	LAS VEGAS,	N/A	\$7,677.90	\$7,677.90	SCANSNAP S1300I CLR DUPLEX SCANNER TRADE COMPLIANT	N/A,		
910	FA873213D0011	CC135798	00	135798	Intelligent Decisions, Inc.	TRUE	1/6/2016	2016	1/6/2016	2/5/2016	DoD-AF	AMC	DOVER AFB	N/A	\$3,831.83	\$3,831.83	Sharp LC 80UE30U - 80" - Aquos UE30 LED TV - Smart TV-4K UHD TV (2160p) - Full Array - Black	N/A,		
911	FA873213D0011	CC135825	00	135825	Intelligent Decisions, Inc.	TRUE	2/22/2016	2016	2/22/2016	3/23/2016	DoD-AF	AFMC	OKLAHOMA CITY	72 ABW/SCXO	\$532.10	\$532.10	NIGHTHAWK X4S AC2600 SMART WL ROUTER	N/A,		
912	FA873213D0011	CC135860	00	135860	Intelligent Decisions, Inc.	TRUE	12/30/2015	2016	1/1/2016	12/31/2016	DoD-AF	AFMC	EDWARDS AFB	N/A	\$3,740.32	\$3,740.32	CAM2 M10 Maint. - 1 Yr Rnwl 1244172976	N/A,		

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913	FA873213D0011	CC135959	00	135959	Intelligent Decisions, Inc.	TRUE	1/7/2016	2016	1/7/2016	2/6/2016	DoD-AF	AFGSC	F.E. WARREN AFB	N/A	\$2,620.11	\$2,620.11	TERA2321 ZERO CLIENT LAPTOP CIRRUS LT 14IN HD TAA WIFI CAC Product stocked by manufacturer	N/A,		
914	FA873213D0011	CC135966	00	135966	Intelligent Decisions, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$586.74	\$586.74	ADAPTOR TOOL (ALUM.)	N/A,		
915	FA873213D0011	CC135975	00	135975	Intelligent Decisions, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	HILL AFB	N/A	\$1,287.56	\$1,287.56	D-Sub DB15 Backshell w/strain relief	N/A,		
916	FA873213D0011	CC135981	00	135981	Intelligent Decisions, Inc.	TRUE	1/8/2016	2016	1/8/2016	2/7/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,812.50	\$2,812.50	6FT DVI SINGLE LINK TMDS REPLACEMENT CABLE DVI-D M/M	N/A,		
917	FA873213D0011	CC135987	00	135987	Intelligent Decisions, Inc.	TRUE	1/5/2016	2016	12/31/2015	12/31/2016	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$14,229.00	\$14,229.00	Express Software Manager ("ESM") - license Optimization Bundle - Annual Maintenance	N/A,		
918	FA873213D0011	CC136011	00	136011	Intelligent Decisions, Inc.	TRUE	2/10/2016	2016	2/10/2016	3/11/2016	DoD-AF	AFMC	HILL AFB	N/A	\$935.65	\$935.65	IC REG LDO 3.3V 0.8A SOT223	N/A,		
919	FA873213D0011	CC136017	00	136017	Intelligent Decisions, Inc.	TRUE	12/23/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$6,630.00	\$6,630.00	I2 ANALYST'S NOTEBOOK CONCURRENT USER SW SUBSCRIPTION	N/A,		
920	FA873213D0011	CC136024	00		Intelligent Decisions, Inc.	TRUE	5/3/2018	2018	5/3/2018	6/2/2018	DoD-AF	AETC	KEESLER		\$16,608.40	\$16,608.40	MICROSOFT CORP : MICROSOFT SURFACE MOUSE COMMER SC BLUETOOTH EN/XD/XX GRAY 1 LICENSE	N/A,		
921	FA873213D0011	CC136055	00	136055	Intelligent Decisions, Inc.	TRUE	1/12/2016	2016	1/12/2016	2/11/2016	DoD-AF	AFMC	ROME	AFRL/RRS	\$4,577.72	\$4,577.72	Mobile Precision7510 XCTO BASE	N/A,		
922	FA873213D0011	CC136108	00	136108	Intelligent Decisions, Inc.	TRUE	1/11/2016	2016	1/11/2016	2/10/2016	DoD-AF	AFMC	EDWARDS AFB		\$120.00	\$120.00	2PK 2.5IN ADAPTERS F/ 3.5IN HDD DRIVE BAYS	N/A,		
923	FA873213D0011	CC136134	00	136134	Intelligent Decisions, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RVOD	\$471.76	\$471.76	4PORT DVI KVM SWITCH W/ AUDIO USB 2.0 HUB & CABLES TAA COMPLIANT	N/A,		

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924	FA873213D0011	CC136137	00	136137	Intelligent Decisions, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	HILL AFB	N/A	\$2,894.76	\$2,894.76	Switch, coaxial, 5 port, DC-18 GHz, SMA (female) connectors, signal reversal Return to Keysight Warranty - 1 year 8764B-024 24V solenoids (without TTL logic)	N/A,		
925	FA873213D0011	CC136150	00	136150	Intelligent Decisions, Inc.	TRUE	1/14/2016	2016	1/14/2016	1/14/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$1,596.87	\$1,596.87	MATHCAD PRIME 3.1 INDIVIDUAL INCLUDES 1ST YEAR SUP + 15.0 Product stocked by manufacturer.	N/A,		
926	FA873213D0011	CC136201	00	136201	Intelligent Decisions, Inc.	TRUE	2/17/2016	2016	2/17/2016	3/18/2016	DoD-AF	USAFE	APO	31 LRFS/LGRDD C	\$4,606.85	\$4,606.85	EX3300 24PORT 10/100/1000BASET 24PORTS POE+ W/ 45FP W/ 1/10G PORTS	N/A,		
927	FA873213D0011	CC136203	00	136203	Intelligent Decisions, Inc.	TRUE	1/5/2016	2016	1/5/2016	2/4/2016	DoD-AF	AFMC	HANSCOM AFB	N/A	\$299.82	\$299.82	Brother IntelliFax 4100e - FAX/COPIER - BW - LASER - 8.5in width (orginal) - Legal (media) up to 15ppm (copying) - 250 sheets - 33.6 Kbps	N/A,		
928	FA873213D0011	CC136206	00	136206	Intelligent Decisions, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	ACC	LANGLEY AFB	27IS/SCOSR	\$5,755.30	\$5,755.30	50IN LCD PUBLIC MNTR 1920X1080 FHD ATSC TUNER SPKR/STAND 3YR WARR	N/A,		
929	FA873213D0011	CC136253	00	136253	Intelligent Decisions, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/2/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,716.35	\$2,716.35	Sony LMD-2110W 21.5" Professional LCD Monitor	N/A,		
930	FA873213D0011	CC136270	00	136270	Intelligent Decisions, Inc.	TRUE	1/11/2016	2016	1/11/2016	2/10/2016	DoD-AF	AFMC	EGLIN AFB		\$260.58	\$260.58	500GB MOMENTUS THIN SATA 5400 RPM 16MB 2.5IN	N/A,		
931	FA873213D0011	CC136277	00	136277	Intelligent Decisions, Inc.	TRUE	1/15/2016	2016	1/25/2016	2/24/2017	DoD-AF	AFMC	ROBINS AFB	N/A	\$11,412.75	\$11,412.75	RedHawk Frequency Based Scheduler 32-bit	N/A,		
932	FA873213D0011	CC136289	00	136289	Intelligent Decisions, Inc.	TRUE	3/9/2016	2016	3/9/2016	4/10/2016	DoD-AF	AFMC	TINKER AFB	507 FSS/SCO	\$2,715.72	\$2,715.72	iMac 27-inch with Retina 5K display	N/A,		
933	FA873213D0011	CC136327	00	136327	Intelligent Decisions, Inc.	TRUE	1/11/2016	2016	1/31/2016	1/30/2018	DoD-AF	AFMC	ROBINS AFB		\$1,032.22	\$1,032.22	Diskeeper 15 Server for Gov 2-Year Maintenance 5-9	N/A,		
934	FA873213D0011	CC136362	00	136362	Intelligent Decisions, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$75.16	\$75.16	30PK DVD+RW 4X 4.7GB BRANDED SPINDLE	N/A,		

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935	FA873213D0011	CC136418	00	136418	Intelligent Decisions, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFMC	HILL AFB	309 SMXG	\$25.46	\$25.46	400V 3300pF 5% WIMA Film Capacitors RoHS: Compliant	N/A,		
936	FA873213D0011	CC136444	00	136444	Intelligent Decisions, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/2/2016	DoD-AF	ACC	LAS VEGAS,	N/A	\$345.00	\$345.00	KIT BLACK USB-LS2208-SR20007NA CBA-U01-S07ZAR USB CABLE	N/A,		
937	FA873213D0011	CC136506	00	136506	Intelligent Decisions, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,894.00	\$1,894.00	USB KEYBOARD K120	N/A,		
938	FA873213D0011	CC136514	00	136514	Intelligent Decisions, Inc.	TRUE	1/20/2016	2016	1/20/2016	2/19/2016	DoD-AF	AFSOC	HURLBURT FIELD	N/A	\$2,565.30	\$2,565.30	48PORT SERIAL CONSOLE SERVER MANAGEMENT SWITCH	N/A,		
939	FA873213D0011	CC136581	00	136581	Intelligent Decisions, Inc.	TRUE	3/4/2016	2016	3/4/2016	4/3/2016	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$11,060.16	\$11,060.16	Dell Precision Rack 7910	N/A,		
940	FA873213D0011	CC136675	00	136675	Intelligent Decisions, Inc.	TRUE	1/26/2016	2016	1/26/2016	1/26/2017	DoD-AF	AFMC	HANSCOM AFB	N/A	\$743.92	\$743.92	GOVT ESS 12MO RNW BE AGT WIN 1SVR ONPREM STD	N/A,		
941	FA873213D0011	CC136688	00	136688	Intelligent Decisions, Inc.	TRUE	2/4/2016	2016	2/4/2016	3/5/2016	DoD-AF	AFMC	KIRTLAND AFB	705 CTS/DOP	\$2,760.39	\$2,760.39	MFE VirusScan for Storage P:1 GL** TRUSTED PRODUCT	N/A,		
942	FA873213D0011	CC136690	00	136690	Intelligent Decisions, Inc.	TRUE	2/4/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	KIRTLAND AFB	705 CTS/DOP	\$7,330.60	\$7,330.60	Non Returnable Disk Plus,Renewal	N/A,		
943	FA873213D0011	CC136692	00	136692	Intelligent Decisions, Inc.	TRUE	2/1/2016	2016	1/7/2016	1/6/2017	DoD-AF	AFMC	KIRTLAND AFB	705 CTS/DOP	\$936.96	\$936.96	Redsim Annual Support Contract Renewal	N/A,		
944	FA873213D0011	CC136693	00	136693	Intelligent Decisions, Inc.	TRUE	2/1/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	KIRTLAND AFB	705 CTS/DOP	\$2,368.42	\$2,368.42	GeoAnalysis Bundle Upgrade Entitlement (UE).	N/A,		
945	FA873213D0011	CC136712	00	136712	Intelligent Decisions, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$10,664.59	\$10,664.59	10A01179DP-5 WSC DAMAC Panel	N/A,		

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946	FA873213D0011	CC136744	00	136744	Intelligent Decisions, Inc.	TRUE	2/2/2016	2016	2/9/2016	2/8/2017	DoD-AF	AFMC	KIRTLAND AFB	AFRL/LMCA	\$1,275.00	\$1,275.00	1Red Hat Enterprise Linux Server Standard 9X5 Phone and Web Support. 1 Year Subscription	N/A,		
947	FA873213D0011	CC136765	00	136765	Intelligent Decisions, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$302.66	\$302.66	6FT USB KEYBOARD/MOUSE DUAL HEAD DVI-D VIDEO CABLE AND AUDIO	N/A,		
948	FA873213D0011	CC136771	00	136771	Intelligent Decisions, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$830.88	\$830.88	WiFi AC1750 Dual Band Concurrent Router Capable of Speeds up to 1750 Mbps	N/A,		
949	FA873213D0011	CC136774	00	136774	Intelligent Decisions, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/2/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$13,151.14	\$13,151.14	DW DOOR CABINET W ROLL OUT TRAYS	N/A,		
950	FA873213D0011	CC136776	00	136776	Intelligent Decisions, Inc.	TRUE	2/17/2016	2016	2/17/2016	3/18/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$236.90	\$236.90	AC/DC CONVERTER 28V 11W SL POWER ELECTRONICS MANUFACTURE	N/A,		
951	FA873213D0011	CC136832	00	136832	Intelligent Decisions, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	AFMC	HILL AFB	N/A	\$660.00	\$660.00	HS-TBG 1/2" BK TE Connectivity Heat Shrink Tubing and Sleeves	N/A,		
952	FA873213D0011	CC136875	00	136875	Intelligent Decisions, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/26/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$3,724.95	\$3,724.95	1000W 28V 36A TDK-Lambda Switching Power Supplies	N/A,		
953	FA873213D0011	CC136892	00	136892	Intelligent Decisions, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/19/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC/SG	\$7,067.95	\$7,067.95	Dell Venue™ 11 Pro	N/A,		
954	FA873213D0011	CC136936	00	136936	Intelligent Decisions, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	HILL AFB	N/A	\$4,672.32	\$4,672.32	HP QK724A B-Series 16GB SFP+ Short Wave Transceiver	N/A,		
955	FA873213D0011	CC136938	00	136938	Intelligent Decisions, Inc.	TRUE	2/2/2016	2016	2/19/2016	2/18/2017	DoD-AF	AFMC	HILL AFB	309 SMXG	\$17,652.00	\$17,652.00	MFE Vulnerability Mngr EN SW 1YrGL	N/A,		
956	FA873213D0011	CC136945	00	136945	Intelligent Decisions, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$262.64	\$262.64	32GB EXTREME COMPACT FLASH CF 120MB/S 60MB/S	N/A,		

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957	FA873213D0011	CC136982	00	136982	Intelligent Decisions, Inc.	TRUE	2/10/2016	2016	2/10/2016	3/11/2016	DoD-AF	AFMC	HILL AFB	N/A	\$25.95	\$25.95	CONN SPLICE PUSH-IN 3PS 12-22AWG MOLEX CONNECTOR CORPORATION	N/A,		
958	FA873213D0011	CC136989	00		Intelligent Decisions, Inc.	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFSOC	POPE AFB		\$854.82	\$854.82	ST/APC 12 FIBERS G657A2 9/125 SINGLE MODE BUNCH OFNP FIBER OPTIC PIGTAIL (UNJACKETED)	N/A,		
959	FA873213D0011	CC137037	00	137037	Intelligent Decisions, Inc.	TRUE	2/12/2016	2016	2/12/2016	3/13/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$21.10	\$21.10	6FT AUDIO Y SPLITTER ADAPTER 3.5MM PLUG/2 RCA PLUGS	N/A,		
960	FA873213D0011	CC137056	00	137056	Intelligent Decisions, Inc.	TRUE	2/8/2016	2016	1/21/2016	1/20/2017	DoD-AF	ACC	OMAHA	N/A	\$5,642.43	\$5,642.43	SMARTNET 8X5XNBD 5108 BLADE SVR CHAS	N/A,		
961	FA873213D0011	CC137210	00	137210	Intelligent Decisions, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$405.84	\$405.84	500GB 850 EVO M.2	N/A,		
962	FA873213D0011	CC137277	00	137277	Intelligent Decisions, Inc.	TRUE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFMC	EGLIN AFB	96 TW LMCA	\$1,839.58	\$1,839.58	2TB 850 PRO SERIES SSD SATA II 2.5 COMPAT WIN8/7-32/64 OSX LINUX	N/A,		
963	FA873213D0011	CC137285	00	137285	Intelligent Decisions, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$476.26	\$476.26	0700L 7IN WIDE LCD DISPLAYLINK ACCUTOUCH USB ANTIGLARE CHAR GRAY	N/A,		
964	FA873213D0011	CC137292	00	137292	Intelligent Decisions, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFMC	HILL AFB	309 SMXG	\$189.22	\$189.22	VALUE SERIES CAT6 BOOTED PATCH CORD - BLUE 7FT	N/A,		
965	FA873213D0011	CC137295	00	137295	Intelligent Decisions, Inc.	TRUE	2/12/2016	2016	2/12/2016	3/13/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,564.20	\$1,564.20	RETRACTBLE CAT5E PATCH CABLE RJ45M/RJ45M 3.6FT ROHS	N/A,		
966	FA873213D0011	CC137299	00	137299	Intelligent Decisions, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/2/2016	DoD-AF	AFMC	TINKER AFB	N/A	\$676.30	\$676.30	2TB RED PRO SATA 6GB/S 7200 RP 64MB 3.5IN NAS UP TO 16 BAY	N/A,		
967	FA873213D0011	CC137320	00	137320	Intelligent Decisions, Inc.	TRUE	2/25/2016	2016	2/25/2016	3/26/2016	DoD-AF	PACAF	JOINT BASE PEARL HARBOR - HICKAM	N/A	\$2,389.44	\$2,389.44	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		

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968	FA873213D0011	CC137329	00	137329	Intelligent Decisions, Inc.	TRUE	2/12/2016	2016	2/12/2016	3/13/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$1,049.98	\$1,049.98	weBoost Drive 3G-M Cell Phone Signal Booster Kit w/ marine antenna	N/A,		
969	FA873213D0011	CC137363	00	137363	Intelligent Decisions, Inc.	TRUE	2/16/2016	2016	2/16/2016	3/17/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$325.74	\$325.74	HDMI OVER CAT5/CAT6 WALLPLATE EXTENDER KIT HDMI F/F	N/A,		
970	FA873213D0011	CC137364	00	137364	Intelligent Decisions, Inc.	TRUE	2/16/2016	2016	2/16/2016	3/17/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$361.38	\$361.38	128GB TS128GSPSD330 SSD IDE 2.5IN MLC	N/A,		
971	FA873213D0011	CC137387	00	137387	Intelligent Decisions, Inc.	TRUE	3/9/2016	2016	3/9/2016	4/10/2016	DoD-AF	AFMC	HILL AFB	N/A	\$19,551.58	\$19,551.58	"The Vanguard VME Bus Analyzer is a complete solution for VMEbus analysis	N/A,		
972	FA873213D0011	CC137400	00	137400	Intelligent Decisions, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFSPC	VANDENBERG	N/A	\$2,219.22	\$2,219.22	DLP 3D PROJ 4000L FHD 10000:1 HDMI RJ-45 / WRLS 3.7KG 20W SPKR	N/A,		
973	FA873213D0011	CC137418	00	137418	Intelligent Decisions, Inc.	TRUE	2/9/2016	2016	2/9/2016	3/10/2016	DoD-AF	AFMC	KIRTLAND AFB	705 CTS/DOP	\$1,036.50	\$1,036.50	GEFORCE GT730 2GB DDR3 DDR3 2048MB	N/A,		
974	FA873213D0011	CC137442	00	137442	Intelligent Decisions, Inc.	TRUE	7/5/2016	2016	7/5/2016	8/5/2016	DoD-AF	AFRES	WESTFIELD	104 FW/CF	\$921.30	\$921.30	1TB AES-XTS PADLOCK SECURE US 3.0 256BIT ENCRYPT TAA COMP	N/A,		
975	FA873213D0011	CC137461	00	137461	Intelligent Decisions, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AFMC	EDWARDS AFB	N/A	\$472.45	\$472.45	AC ADAPTOR FOR CF-C1 MK2 CF-S1 MK2 CF-F9 CF-19 MK5 MK6	N/A,		
976	FA873213D0011	CC137478	00	137478	Intelligent Decisions, Inc.	TRUE	2/18/2016	2016	2/18/2016	3/19/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$24.49	\$24.49	DVDRW DL 8X USB BLACK MDISC SLIM WITH SW	N/A,		
977	FA873213D0011	CC137674	00	137674	Intelligent Decisions, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$559.22	\$559.22	INTEL E5-2620 2.00GHZ 6C 1333	N/A,		
978	FA873213D0011	CC137703	00	137703	Intelligent Decisions, Inc.	TRUE	2/22/2016	2016	2/22/2016	3/23/2016	DoD-AF	AFMC	KIRTLAND AFB	AFOTEC WAREHOUSE	\$7,929.67	\$7,929.67	LOADMASTER LM-4000 W/ 1 YR BASIC 5X10 SU	N/A,		

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979	FA873213D0011	CC137725	00	137725	Intelligent Decisions, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFSPC	PATRICK AFB	N/A	\$7,500.64	\$7,500.64	Replacement Part :Dell 10,000 RPM SAS Hybrid Hard Drive - 300 GB	N/A,		
980	FA873213D0011	CC137767	00	137767	Intelligent Decisions, Inc.	TRUE	3/2/2016	2016	3/2/2016	4/1/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$9.78	\$9.78	HDMI TO DVI ADAPTER CABLE HDMI TO DVI-D F/M	N/A,		
981	FA873213D0011	CC137793	00	137793	Intelligent Decisions, Inc.	TRUE	3/3/2016	2016	3/14/2016	3/13/2017	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$3,789.48	\$3,789.48	MNT-183-006-CD is the yearly Software Upgrade Program (SUP) part number associated with DSW-183-006-CD.	N/A,		
982	FA873213D0011	CC137801	00	137801	Intelligent Decisions, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/11/2016	DoD-AF	AFMC	HILL AFB	N/A	\$51.52	\$51.52	6-PIN PCI TO (2) 4-PIN MOLEX PWR CBL	N/A,		
983	FA873213D0011	CC137882	00	137882	Intelligent Decisions, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	AFMC	HILL AFB	309 SMXG	\$862.93	\$862.93	Hoffman SF1326434 IP54 571 Filter Fan, 230V, 13", RAL 7035 Color	N/A,		
984	FA873213D0011	CC137895	00	137895	Intelligent Decisions, Inc.	TRUE	2/16/2016	2016	2/16/2016	3/17/2016	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXE	\$1,093.19	\$1,093.19	MACBOOK PRO 13.3IN 2.5G 2X2GB 500GB SD	N/A,		
985	FA873213D0011	CC137898	00	137898	Intelligent Decisions, Inc.	TRUE	2/9/2016	2016	2/9/2016	3/10/2016	DoD-AF	AFMC	EDWARDS AFB	N/A	\$1,217.04	\$1,217.04	GTX 750 PCIE 1GB GDDR5 D-SUB DVI-D HDMI 55W	N/A,		
986	FA873213D0011	CC137904	00	137904	Intelligent Decisions, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/29/2016	DoD-AF	USAFE	APO	423 CS/SCOS BECO	\$976.70	\$976.70	GK420 DT 203DPI EPL/ZPL II USB ENET 4MB FLASH/8MB SDRAM/TEAR BAR	N/A,		
987	FA873213D0011	CC137912	00	137912	Intelligent Decisions, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	HANSCOM AFB	N/A	\$49.99	\$49.99	DIGITAL VOICE TRACER RECORDER MONO RECORDING PREMIUM DISPLAY	N/A,		
988	FA873213D0011	CC137933	00		Intelligent Decisions, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AETC	LACKLAND AFB	91 COS / MSA	\$9,148.08	\$9,148.08	LC NON KEYED - LC NON KEYED 1 METER OM3	N/A,		
989	FA873213D0011	CC137970	00	137970	Intelligent Decisions, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$2,491.54	\$2,491.54	MACBOOK 12IN SPACE GRAY 1.1GHZ 8GB 256GB	N/A,		

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990	FA873213D0011	CC137985	00	137985	Intelligent Decisions, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$32.38	\$32.38	4FT CAT5E YELLOW PATCH CORD ROHS	N/A,		
991	FA873213D0011	CC138022	00	138022	Intelligent Decisions, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/8/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$2,594.24	\$2,594.24	Digital Storm 15.6 Triton Chassis	N/A,		
992	FA873213D0011	CC138045	00	138045	Intelligent Decisions, Inc.	TRUE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD	\$368.26	\$368.26	4PORT USB 2.0 HUB 1.5/12/480MB BUS POWERED	N/A,		
993	FA873213D0011	CC138074	00	138074	Intelligent Decisions, Inc.	TRUE	2/22/2016	2016	2/22/2016	3/23/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$190.83	\$190.83	FAX-2840 MONO LASER P/C/F 2400X600 16MB 20PPM HIGH SPEED PLAIN	N/A,		
994	FA873213D0011	CC138075	00	138075	Intelligent Decisions, Inc.	TRUE	3/4/2016	2016	3/4/2016	4/3/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD	\$482.86	\$482.86	S24E650DW 24IN LED LCE MON 19X12 VGA	N/A,		
995	FA873213D0011	CC138148	00	138148	Intelligent Decisions, Inc.	TRUE	3/2/2016	2016	3/2/2016	4/1/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$185.61	\$185.61	Avue AVK10S22W 22" LCD Monitor - 16:9 - 5 ms - 1920 x 1080 - 16.7 Million Colors - 300 Nit - Full HD - Speakers - HDMI - VGA - 45 W - Black - RoHS BNC COMB FILTER SPEAKER OSD	N/A,		
996	FA873213D0011	CC138155	00	138155	Intelligent Decisions, Inc.	TRUE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFMC	WARNER ROBINS	78 ABW/SCOD	\$1,053.59	\$1,053.59	Replacement Part :Dell 10,000 RPM Serial Attached SCSI Hard Drive - 300 GB	N/A,		
997	FA873213D0011	CC138239	00	138239	Intelligent Decisions, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$11,599.31	\$11,599.31	Dell Storage NX3230 (210-ADWY)	N/A,		
998	FA873213D0011	CC138277	00	138277	Intelligent Decisions, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$1,439.67	\$1,439.67	31.5IN LED 1920X1080 HDMI DP CURVED TSHAPED STND 4MS 350CD/M2	N/A,		
999	FA873213D0011	CC138302	00	138302	Intelligent Decisions, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/9/2016	DoD-AF	AFSPC	PATRICK AFB	AFTAC/TTX	\$17,677.25	\$17,677.25	MYSQL EE SUB 1-4 SKT SVR 1-CLICK	N/A,		
1000	FA873213D0011	CC138345	00	138345	Intelligent Decisions, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/8/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$519.96	\$519.96	550M FIBER OPTIC MM ST PCIE ETHERNET ADAPTER CARD	N/A,		

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1001	FA873213D0011	CC138362	00	138362	Intelligent Decisions, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	OKLAHOMA CITY	72 ABW/SCXO	\$32.86	\$32.86	GIN DISPLAYPORT-MALE TO DVI-I FEMALE ADAPTER CABLE	N/A,		
1002	FA873213D0011	CC138374	00	138374	Intelligent Decisions, Inc.	TRUE	3/10/2016	2016	2/10/2016	2/9/2017	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$5,649.29	\$5,649.29	Genesys Core, Synthesis, Circuit, System, EM license Software upgrades and support - node-locked	N/A,		
1003	FA873213D0011	CC138394	00	138394	Intelligent Decisions, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$304.24	\$304.24	Dell Serial ATA DVD +/- RW Drive	N/A,		
1004	FA873213D0011	CC138426	00	138426	Intelligent Decisions, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFMC	HILL AFB	N/A	\$5,061.48	\$5,061.48	Cisco UC Phone 7841, TAA	N/A,		
1005	FA873213D0011	CC138457	00	138457	Intelligent Decisions, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	HILL AFB	AFLCMC/W WMSC	\$2,659.36	\$2,659.36	Dell XPS 13 Touch	N/A,		
1006	FA873213D0011	CC138467	00	138467	Intelligent Decisions, Inc.	TRUE	4/6/2016	2016	4/6/2016	5/21/2016	DoD-AF	PACAF	APO	18 CS/SCXA	\$457.24	\$457.24	SEAGATE : 2TB Backup Plus Portable USB3.0 Black	N/A,		
1007	FA873213D0011	CC138494	00	138494	Intelligent Decisions, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	KIRTLAND AFB	705 CTS	\$1,030.80	\$1,030.80	32IN LED 1080P 60 CMR	N/A,		
1008	FA873213D0011	CC138514	00	138514	Intelligent Decisions, Inc.	TRUE	2/26/2016	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$12,345.29	\$12,345.29	SYMC NETBACKUP CLIENT APPLICATION AND DATABASE PACK 7.6	N/A,		
1009	FA873213D0011	CC138523	00	138523	Intelligent Decisions, Inc.	TRUE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFSPC	PATRICK AFB	AFTAC/TTX	\$3,182.80	\$3,182.80	NVIDIA NVS 510 PCIE 2GB 4MINI DP FOR DOSPLAUPORT LOW PROFILE	N/A,		
1010	FA873213D0011	CC138528	00	138528	Intelligent Decisions, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	ROBBINS AFB	N/A	\$1,380.00	\$1,380.00	HP USB SMARTCARD CCID KEYBOARD	N/A,		
1011	FA873213D0011	CC138538	00	138538	Intelligent Decisions, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFMC	TINKER AFB	AFLCMC/W WZL	\$146.34	\$146.34	DYMO LABELWRITER 450 THERMAL LABEL PRINTER (1752264)	N/A,		

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1012	FA873213D0011	CC138549	00	138549	Intelligent Decisions, Inc.	TRUE	3/9/2016	2016	3/9/2016	4/10/2016	DoD-AF	AFMC	HILL AFB	N/A	\$5,566.29	\$5,566.29	INTERNAL 6 IN UTILITY PLATE	N/A,		
1013	FA873213D0011	CC138568	00	138568	Intelligent Decisions, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$2,902.02	\$2,902.02	POE MCBASIC 2TX/FX-MM850-SC 2KM 14DB	N/A,		
1014	FA873213D0011	CC138569	00	138569	Intelligent Decisions, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$2,681.60	\$2,681.60	100MBPS PCIE SCR FETH FIBER ADPT	N/A,		
1015	FA873213D0011	CC138575	00		Intelligent Decisions, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	91 NWS	LACKLAND AFB	91 COS / MSA	\$111.07	\$111.07	LCUPC DUPLEX SM / LCUPC DUPLEX SM, SMF ULTRA, 2 F, ZIPCORD PLENUM, STANDARD YELLOW JACKET 10.000 M	N/A,		
1016	FA873213D0011	CC138587	00	138587	Intelligent Decisions, Inc.	TRUE	3/2/2016	2016	3/2/2016	4/1/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$2,547.72	\$2,547.72	Mobile Precision 7710 XCTO Base	N/A,		
1017	FA873213D0011	CC138593	00	138593	Intelligent Decisions, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/8/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$1,896.88	\$1,896.88	Easy-Access Hanging Document Storage System, 18" Wide Document Clamp	N/A,		
1018	FA873213D0011	CC138595	00	138595	Intelligent Decisions, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFMC	TINKER AFB	76TH SMXG/MXD EA	\$426.67	\$426.67	EZ-DSP STARTER KIT FOR 320LF2407 TEXAS INSTRUMENTS	N/A,		
1019	FA873213D0011	CC138614	00	138614	Intelligent Decisions, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$248.56	\$248.56	VOYAGER 1200G USB BLACK KIT W/ STAND CABLE	N/A,		
1020	FA873213D0011	CC138660	00	138660	Intelligent Decisions, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/8/2016	DoD-AF	AFMC	KIRTLAND AFB	N/A	\$8,569.80	\$8,569.80	ETOOLS 2014 RN, TOUGHBOOK CF-31: 2.30GH	N/A,		
1021	FA873213D0011	CC138665	00	138665	Intelligent Decisions, Inc.	TRUE	3/1/2016	2016	3/1/2016	4/1/2016	DoD-AF	AETC	SAN ANTONIO	N/A	\$1,297.80	\$1,297.80	Ubiquiti Networks Unifi 802.11ac Dual-Radio PRO Access Point Ubiquiti UniFi (UAP-AC-PRO-US) 802.11 AC Access Poin	N/A,		
1022	FA873213D0011	CC138704	00	138704	Intelligent Decisions, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	USAFE	APO	31CS/SCOS ADPE	\$3,978.33	\$3,978.33	SNTC-8X5XNBD CISCO ISR 4331 SEC BUNDLE W/SEC LICENSE 12 MONTHS	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
1023	FA873213D0011	CC138705	00	138705	Intelligent Decisions, Inc.	TRUE	3/31/2016	2016	3/31/2016	3/31/2017	DoD-AF	AFSPC	PATRICK AFB	N/A	\$5,812.50	\$5,812.50	Tecplot 360 Software Maintiance Service	N/A,		
1024	FA873213D0011	CC138773	00	138773	Intelligent Decisions, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	EDWARDS AFB	N/A	\$123.81	\$123.81	Red Hat Enterprise Linux Desktop, Self -Support (Patches and updates only), 1 Year	N/A,		
1025	FA873213D0011	CC138798	00	138798	Intelligent Decisions, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	HILL AFB	N/A	\$872.19	\$872.19	PLATFORM CABLE USB II DLC10 XILINX INC	N/A,		
1026	FA873213D0011	CC138829	00	138829	Intelligent Decisions, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RVWD	\$63.41	\$63.41	500GB USB 3.0 2.5IN SLIM PRTABLE DRIVE COBRA BLK 2YR WARR	N/A,		
1027	FA873213D0011	CC138858	00	138858	Intelligent Decisions, Inc.	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$2,522.82	\$2,522.82	STORAGEWORKS 81Q PCI-E FC HBA	N/A,		
1028	FA873213D0011	CC138873	00	138873	Intelligent Decisions, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AETC	MAXWELL AFB	N/A	\$223.22	\$223.22	1TB BACKUP PLUS USB 3.0 SLIM PORTABLE DRIVE BLACK	N/A,		
1029	FA873213D0011	CC138887	00	138887	Intelligent Decisions, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/9/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$140.64	\$140.64	8GB PC3-12800 1600MHZ DDR3 204PIN SOFIMM NON-ECC CL11 1.35V	N/A,		
1030	FA873213D0011	CC138889	00	138889	Intelligent Decisions, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/9/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$273.03	\$273.03	MF227DW MONO LASER P/S/C/F DPX USB WL 1200X1200 256MB 28PPM	N/A,		
1031	FA873213D0011	CC138958	00	138958	Intelligent Decisions, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$200.00	\$200.00	VALCOM V-9940 EXPANDABLE STATION LEVEL PAGE ADAPTER FOR CENTREX & PABX	N/A,		
1032	FA873213D0011	CC139009	00	139009	Intelligent Decisions, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	ROBINS AFB		\$1,413.34	\$1,413.34	BELDEN FIBEREXPRESS MANAGER CONNECTOR MODULE-MULTIMODE 50 UM, MPO(M)-LC 12 PRE-TERMINATED	N/A,		
1033	FA873213D0011	CC139056	00	139056	Intelligent Decisions, Inc.	TRUE	3/8/2016	2016	3/8/2016	4/9/2016	DoD-AF	AFMC	TINKER AFB	N/A	\$32.36	\$32.36	WIRELESS MOUSE M525 - BLACKGRAY	N/A,		

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1034	FA873213D0011	CC139061	00	139061	Intelligent Decisions, Inc.	TRUE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFSPC	SCHRIEEVR AFB	1 SPACE OPERATIONS SQUADRON	\$5,551.98	\$5,551.98	BACKUP EXEC SERVER ED WIN 1 SERVER ONPREMISE STANDARD LICENSE + ESSENTIAL MAINTENANCE BUNDLE INITIAL 12MO GOV	N/A,		
1035	FA873213D0011	CC139101	00	139101	Intelligent Decisions, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	N/A	\$470.50	\$470.50	6FT USB KEYBOARD/MOUSE DUAL HEAD DVI-D VIDEO CABLE AND AUDIO	N/A,		
1036	FA873213D0011	CC139116	00	139116	Intelligent Decisions, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD (MHU)	\$1,527.06	\$1,527.06	X9SRL-F C602 LGA2011 E5-2600/1600 MAX-256GB DDR3 ATX PCIE16	N/A,		
1037	FA873213D0011	CC139162	00	139162	Intelligent Decisions, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$4,753.80	\$4,753.80	2PORT USB DVI CABLE KVM SWITCH	N/A,		
1038	FA873213D0011	CC139188	00	139188	Intelligent Decisions, Inc.	TRUE	5/11/2016	2016	5/11/2016	6/11/2016	DoD-AF	AFMC	HILL AFB	309 SMXG	\$143.70	\$143.70	HTSUS: 8532.24.0020 ECCN: EAR99	N/A,		
1039	FA873213D0011	CC139197	00	139197	Intelligent Decisions, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AMC	LITTLE ROCK AFB		\$998.65	\$998.65	DVR 5000 16CH WITH 1TB HDD AND DVD WRITER	N/A,		
1040	FA873213D0011	CC139203	00	139203	Intelligent Decisions, Inc.	TRUE	4/4/2016	2016	4/4/2016	5/4/2016	DoD-AF	PACAF	APO	18 CS/SCXA	\$2,130.70	\$2,130.70	Cisco 8831 Base/Control Panel for North America	N/A,		
1041	FA873213D0011	CC139275	00	139275	Intelligent Decisions, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$1,276.10	\$1,276.10	1TB RUGGED TRIPLE 5400 RPM 80M USB 3.0/FW800 RUGGEDIZED	N/A,		
1042	FA873213D0011	CC139358	00	139358	Intelligent Decisions, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFGSC	CHEYENNE	N/A	\$311.84	\$311.84	4X4 HDMI MATRIX VIDEO SWITCH SPLITTER WITH AUDIO & RS232 TAA	N/A,		
1043	FA873213D0011	CC139377	00	139377	Intelligent Decisions, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	TINKER AFB	N/A	\$2,622.56	\$2,622.56	SMART APP LCD AVR SINEWAVE UPS 1500VA TOWER 8OUT 5-15R 15A 3YR	N/A,		
1044	FA873213D0011	CC139462	00	139462	Intelligent Decisions, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFSOC	HURLBURT FIELD	N/A	\$1,484.02	\$1,484.02	HUBBELL PR RE4XB CABINET WALLMOUNT REBOX 42"H X 24.2"W X 10"D 19"MTG BLACK 4 HUB CAP	N/A,		

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1045	FA873213D0011	CC139467	00	139467	Intelligent Decisions, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	HILL AFB	N/A	\$36.60	\$36.60	4PT HUB USB 2.0 MINI	N/A,		
1046	FA873213D0011	CC139470	00	139470	Intelligent Decisions, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	HILL AFB	N/A	\$12,062.19	\$12,062.19	DC Electronic Load 100A/600V/5200W - RS232/GPIB Interface Standard	N/A,		
1047	FA873213D0011	CC139477	00	139477	Intelligent Decisions, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFSOC	HURLBURT FIELD	N/A	\$3,458.44	\$3,458.44	HUBBELL PR RE4XB CABINET WALLMOUNT REBOX 42"H X 24.2"W X 10"D 19"MTG BLACK 4 HUB CAP	N/A,		
1048	FA873213D0011	CC139485	00	139485	Intelligent Decisions, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFMC	HILL AFB	N/A	\$760.84	\$760.84	Replacement Part :Dell 1100-Watt Power Supply	N/A,		
1049	FA873213D0011	CC139601	00	139601	Intelligent Decisions, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	ACC	NORFOLK	CMSA LANT	\$3,761.60	\$3,761.60	Dell C2660dn Color Multifunction Laser Printer [210-ABPD] 1 Year Basic Limited Warranty and 1 Year Advanced Exchange Servic	N/A,		
1050	FA873213D0011	CC139604	00	139604	Intelligent Decisions, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$153.50	\$153.50	20PK BD-R LTH 25GB 6X SPINDLE BLU-RAY RECORDABLE BRANDED DISC	N/A,		
1051	FA873213D0011	CC139605	00	139605	Intelligent Decisions, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$953.60	\$953.60	BW-12D1S-U LITE/BLK/G/AS EXT 12X BDR USB 3.0 POWER BACK UP	N/A,		
1052	FA873213D0011	CC139609	00	139609	Intelligent Decisions, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$697.07	\$697.07	DVID USB KVM EXTENDER W/AUDIO	N/A,		
1053	FA873213D0011	CC139647	00	139647	Intelligent Decisions, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	EDWARDS AFB	N/A	\$2,554.40	\$2,554.40	DE50 CARRIER ONLY SAS/SATA 6G OPEN COVER HANDLE BLACK	N/A,		
1054	FA873213D0011	CC139734	00	139734	Intelligent Decisions, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	PACAF	JBER	N/A	\$1,568.90	\$1,568.90	1:5 HDD IDE SATA HIGH SPEED HDD DUPLICATOR	N/A,		
1055	FA873213D0011	CC139753	00	139753	Intelligent Decisions, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/7/2016	DoD-AF	AFMC	KIRTLAND AFB	705 CTS	\$481.16	\$481.16	48IN LED 1080P 60 CMR	N/A,		

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1056	FA873213D0011	CC139794	00	139794	Intelligent Decisions, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$570.04	\$570.04	4PORT USB DVI-I SWITCHVIEW KVM SECURE SWITCH DUAL LINK AUDIO	N/A,		
1057	FA873213D0011	CC139933	00	139933	Intelligent Decisions, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	AFMC	EGLIN AFB	96 TW LMCA (MHU)	\$13,988.64	\$13,988.64	DVR, CORE 2, CAMERA LINK, UP TO 4 BASE INPUTS, UP TO 1 FULL INPUT	N/A,		
1058	FA873213D0011	CC140021	00	140021	Intelligent Decisions, Inc.	TRUE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	AFMC	WARNER ROBINS	78 ABW/SCOD	\$6,227.73	\$6,227.73	1YR SILVER SUP FOR DSV STND PRIORITY TECH SUP /SW UPG PROTECT	N/A,		
1059	FA873213D0011	CC140080	00	140080	Intelligent Decisions, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	EGLIN AFB	96 RNCS/RNCO M	\$6,281.84	\$6,281.84	MACBOOK PRO 15IN 2.5G 16GB 512GB W/RETINA DISPLAY	N/A,		
1060	FA873213D0011	CC140084	00	140084	Intelligent Decisions, Inc.	TRUE	7/6/2016	2016	9/23/2016	9/22/2017	DoD-AF	AFSOC	HURLBURT FIELD	505 CS	\$6,831.80	\$6,831.80	MCAFWES4016ARMAG; MFE FW ENT S4016 APPL 1YR GL+ARMA ** TRUSTED PRODUCT **	N/A,		
1061	FA873213D0011	CC140087	00	140087	Intelligent Decisions, Inc.	TRUE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,638.88	\$1,638.88	EZ-DSP STARTER KIT FOR 320LF2407 TEXAS INSTRUMENTS	N/A,		
1062	FA873213D0011	CC140152	00	140152	Intelligent Decisions, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	AFMC	KIRTLAND AFB	705 CTS	\$2,407.80	\$2,407.80	2TB WD BLACK WD2003FZEX SATA 7200 RPM 64MB 3.5IN 6GB/S	N/A,		
1063	FA873213D0011	CC140163	00	140163	Intelligent Decisions, Inc.	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	AFMC	HILL AFB	309 SMXG	\$172.58	\$172.58	GEFORCE GTX750 TI OC 2GB DDR5 PCIE 3.0	N/A,		
1064	FA873213D0011	CC140175	00	140175	Intelligent Decisions, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	EGLIN AFB	AFOSI/9FIS	\$178.00	\$178.00	CD-R 80 MIN 700MB 52X THERMAL HUN WHITE PRINTALE 100PK SPINDLE	N/A,		
1065	FA873213D0011	CC140218	00	140218	Intelligent Decisions, Inc.	TRUE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	HILL AFB	309 SMXG	\$1,036.80	\$1,036.80	FIRSTSOURC 1-3737-601-3210	N/A,		
1066	FA873213D0011	CC140293	00	140293	Intelligent Decisions, Inc.	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	AFMC	TINKER AFB	552 ACNS	\$901.65	\$901.65	APC BACK - UPS ES 8 OUTLET 550VA 120V	N/A,		

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1067	FA873213D0011	CC140301	00	140301	Intelligent Decisions, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXE	\$6,674.76	\$6,674.76	Sharp LC-80LE661U - 80" - Aquos HD LED TV - digital signage / hospitality - Smart TV - 1080p (Full HD) - edge-lit	N/A,		
1068	FA873213D0011	CC140385	00	140385	Intelligent Decisions, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD (MHU)	\$194.24	\$194.24	4 PORT USB 3.0 HUB W/ POWER CONTROL	N/A,		
1069	FA873213D0011	CC140387	00	140387	Intelligent Decisions, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD (MHU)	\$1,960.92	\$1,960.92	TS853A 8BAY PROFGRADE NAS INTEL QUADCORE 16GHZ CPU	N/A,		
1070	FA873213D0011	CC140421	00	140421	Intelligent Decisions, Inc.	TRUE	5/27/2016	2016	5/27/2016	6/27/2016	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$1,148.67	\$1,148.67	TRIPP LITE SMARTPRO 1000RM2U UPS - 700 WATT - 1000VA	N/A,		
1071	FA873213D0011	CC140434	00	140434	Intelligent Decisions, Inc.	TRUE	5/17/2016	2016	5/17/2016	6/17/2016	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$237.36	\$237.36	POWER SUPPLY,250W,DESKTOP,ENVIRONMENTAL PROTECTION AGENCY,DELTA PRODUCTS (6MVJH)	N/A,		
1072	FA873213D0011	CC140516	00	140516	Intelligent Decisions, Inc.	TRUE	4/28/2016	2016	5/2/2016	5/1/2017	DoD-AF	AFMC	KIRTLAND AFB	705 CTS	\$7,954.17	\$7,954.17	MFE VirusScan for Storage P:1 GL	N/A,		
1073	FA873213D0011	CC140549	00	140549	Intelligent Decisions, Inc.	TRUE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$5,943.32	\$5,943.32	CTO MACBOOK PRO I7/2.8 15 16GB 1TB RET	N/A,		
1074	FA873213D0011	CC140561	00	140561	Intelligent Decisions, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS /SCXPR	\$512.92	\$512.92	2TB LACIE RUGGED MINI DISK USB	N/A,		
1075	FA873213D0011	CC140650	00	140650	Intelligent Decisions, Inc.	TRUE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	ACC	ELLSWORTH AFB	28 CS/SCOS	\$903.64	\$903.64	MULTI CARD READER F8 ALL-IN-1 USB 3	N/A,		
1076	FA873213D0011	CC140683	00	140683	Intelligent Decisions, Inc.	TRUE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	ACC	OFFUTT AFB	N/A	\$154.50	\$154.50	Corning UniCam® Pretium®- Performance SC MM Fiber Optic Connector	N/A,		
1077	FA873213D0011	CC140711	00	140711	Intelligent Decisions, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	KIRTLAND AFB		\$6,408.45	\$6,408.45	GLP 1YR ENT MNT RNWL ARCSERVE BACKUP WIN PRODUCT STOCKED BY MANUFACTURER. DELIVERY TIMES VARY.	N/A,		

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1078	FA873213D0011	CC140760	00	140760	Intelligent Decisions, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	HILL AFB	N/A	\$12.60	\$12.60	1636-160-000-016R031 4-40 FEMALE SCREW LCK NorComp D-Sub Tools & Hardware	N/A,		
1079	FA873213D0011	CC140831	00	140831	Intelligent Decisions, Inc.	TRUE	4/13/2016	2016	4/4/2016	4/3/2017	DoD-AF	AFMC	ROME	N/A	\$14,860.39	\$14,860.39	PARTNER ESSENTIAL 12 MONTHS RENEWAL FOR NET BACKUP CLIENT APPLICATION AND DB PACK WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
1080	FA873213D0011	CC140835	00	140835	Intelligent Decisions, Inc.	TRUE	4/28/2016	2016	5/29/2016	5/28/2017	DoD-AF	AFMC	HILL AFB	AFLCMC/LZP	\$6,342.81	\$6,342.81	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT CLIENT WLS 1 SERVER HARDWARE TIER 3 ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
1081	FA873213D0011	CC140908	00	140908	Intelligent Decisions, Inc.	TRUE	4/6/2016	2016	4/4/2016	4/3/2017	DoD-AF	AFMC	EDWARDS AFB	N/A	\$1,075.05	\$1,075.05	LabVIEW Standard Service Program	N/A,		
1082	FA873213D0011	CC140945	00	140945	Intelligent Decisions, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$1,292.82	\$1,292.82	SG110-16HP 16PT POE GIGABIT SWCH	N/A,		
1083	FA873213D0011	CC140986	00	140986	Intelligent Decisions, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RXOC	\$46.35	\$46.35	2+1PORT FIREWIRE 1394A PCIE W/6PIN-6PIN PORT	N/A,		
1084	FA873213D0011	CC140987	00	140987	Intelligent Decisions, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RXOC	\$1,837.64	\$1,837.64	65IN LED TV 3840X2160 4K UHD 2 HDMI RS232 TAA SPKR STND 16HR 3YR	N/A,		
1085	FA873213D0011	CC141042	00	141042	Intelligent Decisions, Inc.	TRUE	7/5/2016	2016	7/5/2016	8/5/2016	DoD-AF	AMC	DOVER AFB	436 OG/OGV	\$753.52	\$753.52	AIRPORT EXTREME 802.11AC-USA	N/A,		
1086	FA873213D0011	CC141057	00	141057	Intelligent Decisions, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$247.62	\$247.62	480GB 535 SERIES SSD SATA 6GB/ 2.5IN 16NM MLC GENERIC SINGLE PACK	N/A,		
1087	FA873213D0011	CC141190	00	141190	Intelligent Decisions, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	ACC	SEYMOUR JOHNSON AFB	N/A	\$314.46	\$314.46	FAX-2940 MONO HIGH SPEED LASER FAX 33.6K BPS 250-SHEET PAPER	N/A,		

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1088	FA873213D0011	CC141259	00	141259	Intelligent Decisions, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AF INSTITUTE OF TECHNOLOGY	\$2,815.19	\$2,815.19	CTO MACBOOK PRO I7/2.5 15 16GB 1TB RET	N/A,		
1089	FA873213D0011	CC141363	00	141363	Intelligent Decisions, Inc.	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$422.80	\$422.80	500 GB MOMENTUS THIN SATA 5400 RPM 16MB 2.5IN	N/A,		
1090	FA873213D0011	CC141390	00	141390	Intelligent Decisions, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	EGLIN AFB	N/A	\$3,142.00	\$3,142.00	1TB WD BLUE WD10JPVX SATA 5400 RPM 8MB 2.5IN 9.5MM 6GB/S	N/A,		
1091	FA873213D0011	CC141393	00	141393	Intelligent Decisions, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	AFMC	EGLIN AFB		\$683.70	\$683.70	POCKET ULTRA DIGIDRIVE PCMCIA CARD READER USB 2.0	N/A,		
1092	FA873213D0011	CC141429	00	141429	Intelligent Decisions, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	EDWARDS AFB	N/A	\$1,487.24	\$1,487.24	Sony EVI-D70 1/4" CCD Color Pan/Tilt/Zoom Communication Camera	N/A,		
1093	FA873213D0011	CC141569	00	141569	Intelligent Decisions, Inc.	TRUE	5/10/2016	2016	5/10/2016	6/10/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/Rywa	\$3,436.51	\$3,436.51	NEOS LTO6 SAS ADD ON DRV FOR NEOS T24/T48	N/A,		
1094	FA873213D0011	CC141713	00	141713	Intelligent Decisions, Inc.	TRUE	4/25/2016	2016	4/19/2016	4/18/2017	DoD-AF	AFTC	EDWARDS AFB	412 CS/SCXPR	\$842.40	\$842.40	TREESIZE PROFESSIONAL - SITE LICENSE - MAINTENANCE RENEWAL FOR 12 MONTHS	N/A,		
1095	FA873213D0011	CC141722	00	141722	Intelligent Decisions, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/4/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RXCM	\$1,334.91	\$1,334.91	2PORT DUAL VIEW DUAL LINK DVI KVMP SWITCH TAA COMPLIANT	N/A,		
1096	FA873213D0011	CC141756	00	141756	Intelligent Decisions, Inc.	TRUE	7/6/2016	2016	7/6/2016	8/6/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RXOC	\$1,747.05	\$1,747.05	50IN SLIM DIRECT LIT LED LINK ONLY DRM	N/A,		
1097	FA873213D0011	CC141797	00	141797	Intelligent Decisions, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	ROBINS AFB	339 FLTS	\$2,159.24	\$2,159.24	55IN LED LCD DISPLAY TAA ANALOG D-SUB DVI-D HDMI1 HDMI2	N/A,		
1098	FA873213D0011	CC141850	00	141850	Intelligent Decisions, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	EGLIN AFB	58 FS/DOS	\$1,197.20	\$1,197.20	3S UPS 550VA 5-15P 5-15R 4-UPS 4-SURGE 8	N/A,		

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1099	FA873213D0011	CC141882	00	141882	Intelligent Decisions, Inc.	TRUE	5/17/2016	2016	5/17/2016	6/17/2016	DoD-AF	AFRC	NORTH KINGSTOWN	AIR NATIONAL GUARD	\$1,744.20	\$1,744.20	DROP CTO MBP 13	N/A,		
1100	FA873213D0011	CC141883	00	141883	Intelligent Decisions, Inc.	TRUE	6/1/2016	2016	6/1/2016	7/1/2016	DoD-AF	ACC	HAMPTON	633 CS	\$1,196.26	\$1,196.26	55IN LED 1920X1080 5000:1 DB55E DSUB/DVI-D/HDMI/USB2.0/STEREO MJACK	N/A,		
1101	FA873213D0011	CC141884	00	141884	Intelligent Decisions, Inc.	TRUE	5/17/2016	2016	5/17/2016	6/17/2016	DoD-AF	AFRC	NORTH KINGSTOWN	AIR NATIONAL GUARD	\$159.72	\$159.72	Apple USB SuperDrive - Disk drive - DVD±RW (±R DL) -8x/8x - USB 2.0 - external - for MacBook	N/A,		
1102	FA873213D0011	CC141943	00	141943	Intelligent Decisions, Inc.	TRUE	8/4/2016	2016	8/4/2016	9/3/2016	DoD-AF	AFMC	ROBINS AFB		\$1,332.12	\$1,332.12	ESSENTIAL 12 MONTHS RENEWAL FOR DLO WIN 10 USER ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
1103	FA873213D0011	CC142150	00	142150	Intelligent Decisions, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EBMS	\$79.94	\$79.94	1XRJ-45 TO 1 SFP MEDIA CONV DIRECT SHIP ONLY STOCKED SKU LK9505	N/A,		
1104	FA873213D0011	CC142158	00	142158	Intelligent Decisions, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/4/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RXCM	\$225.95	\$225.95	Non-TAA Compliant : Dell 97 WHr 9-Cell Lithium Ion Slice Battery	N/A,		
1105	FA873213D0011	CC142456	00	142456	Intelligent Decisions, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$15,292.55	\$15,292.55	Delcam FeatureCAM System - Supports 3 axis CNC mills and 2 axis CNC lathe applicatons - Supports Native AutoDesk Inventor CAD files (.ipt & .iam) ? Includes 1 year Maintenance Plan with all updates & Ver. upgrade during period ? Provides 1 year technical	N/A,		
1106	FA873213D0011	CC142479	00	142479	Intelligent Decisions, Inc.	TRUE	6/1/2016	2016	6/1/2016	7/1/2016	DoD-AF	AETC	SAN ANTONIO	833 COS	\$5,397.72	\$5,397.72	SMART UPS 2200VA RM 120V 2U LCD	N/A,		
1107	FA873213D0011	CC142488	00	142488	Intelligent Decisions, Inc.	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	US ARMY	FORT RUCKER AIN	23 FTS	\$1,671.64	\$1,671.64	55IN LED TV 1920X1080 SPKRS STN 2YR WARR HDMI RGB COMP 300NIT	N/A,		
1108	FA873213D0011	CC142631	00	142631	Intelligent Decisions, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFSPC	BUCKLEY AFB		\$8,575.68	\$8,575.68	PROMETHEAN : ACTIVPANEL TOUCH 65 - 2X PENS, VESA MOUNT CABLE	N/A,		

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1109	FA873213D0011	CC142644	00	142644	Intelligent Decisions, Inc.	TRUE	5/4/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$9,409.98	\$9,409.98	CONTEX AMERICA : CONTEX LOW ADJUSTABLE STAND 42IN-44IN. NOT COMPATIBLE WITH SD 4400	N/A,		
1110	FA873213D0011	CC142704	00	142704	Intelligent Decisions, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/17/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	711 HPW/OMCO	\$1,912.50	\$1,912.50	MACBOOK PRO 15IN 2.2G 16GB 256GB W/RETINA DISPLAY	N/A,		
1111	FA873213D0011	CC142815	00	142815	Intelligent Decisions, Inc.	TRUE	5/11/2016	2016	5/11/2016	6/11/2016	DoD-AF	AETC	TYNDALL AFB	AFRCC	\$1,307.20	\$1,307.20	HW540 ENCOREPRO CONVERTIBLE HEADSET MONO	N/A,		
1112	FA873213D0011	CC142888	00	142888	Intelligent Decisions, Inc.	TRUE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-AF	AFSOC	HURLBURT FIELD	901 SOAMXS	\$3,404.48	\$3,404.48	FUJITSU SCANSNAP IX500 - DOCUMENT SCANNER	N/A,		
1113	FA873213D0011	CC142891	00	142891	Intelligent Decisions, Inc.	TRUE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFSOC	HURLBURT FIELD	901 SOAMXS	\$483.70	\$483.70	500GB USB 3.0 2.5IN SLIM PORTABLE DRIVE COBRA BLK 2YR WARR	N/A,		
1114	FA873213D0011	CC142970	00	142970	Intelligent Decisions, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	ANG	TUSCON		\$592.77	\$592.77	GX430T TT 300DPI 4IN EPL2/ZPL II 4MB/8MB USB SER ENET DISPENSER	N/A,		
1115	FA873213D0011	CC143109	00	143109	Intelligent Decisions, Inc.	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	ANG	NASHVILLE	118 ISS/INY	\$1,259.40	\$1,259.40	SC540 UDB DVI CBL NO AUDIO	N/A,		
1116	FA873213D0011	CC143109 B	00	188490	Intelligent Decisions, Inc.	TRUE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	ANG	NASHVILLE		\$1,427.10	\$1,427.10	6FT USB KEYBOARD/MOUSE DUAL HEAD DVI-D VIDEO CABLE AND AUDIO	N/A,		
1117	FA873213D0011	CC143133	00	143133	Intelligent Decisions, Inc.	TRUE	6/21/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC/A C	\$15,428.13	\$15,428.13	SPLUNK ENTERPRISE SECURITY ENTERPRISE SUPPORT RENEWA (EXISTING LICENSE SIZE = 20GB/DAY ;	N/A,		
1118	FA873213D0011	CC143147	00	143147	Intelligent Decisions, Inc.	TRUE	6/23/2016	2016	9/30/2016	9/29/2017	DoD-AF	ACC	WHITEMAN AFB	509 OSS/OSXD	\$1,748.99	\$1,748.99	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATIONS AND DBS WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		

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1119	FA873213D0011	CC143240	00	143240	Intelligent Decisions, Inc.	TRUE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	ACC	ELLSWORTH AFB	28 AMXS	\$1,624.80	\$1,624.80	PA03656-B205 //SCNSNAP IX500 TC/TAA 25PPM 600DPI PC/MAC FUJITSU SCANSNAP IX500 - DOCUMENT SCANNER - DUPLEX - 8.5 IN X 34.0 IN - 600 DPI X 600 DPI - UP TO 25 PPM (MONO) / UP TO 25 PPM (COLOR) - ADF (50 SHEETS) - USB 3.0, WI-FI(N	N/A,		
1120	FA873213D0011	CC143297	00	143297	Intelligent Decisions, Inc.	TRUE	6/17/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC/A C	\$16,184.16	\$16,184.16	MFE FIREWALL ENT VIRTUAL APPL ADV 1YRGL **TRUSTED PRODUCT**	N/A,		
1121	FA873213D0011	CC143313	00	143313	Intelligent Decisions, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$6,800.80	\$6,800.80	TELSET ANLG 6221 GLOBAL GRV	N/A,		
1122	FA873213D0011	CC143462	00	143462	Intelligent Decisions, Inc.	TRUE	7/6/2016	2016	7/6/2016	8/6/2016	DoD-AF	ACC	NELLIS AFB	57 IAS/DOC	\$7,903.54	\$7,903.54	MOBILE FLOOR STAND FOR UB-7325 UB-T880/T880W/UB-T780/T780BP	N/A,		
1123	FA873213D0011	CC143491	00	143491	Intelligent Decisions, Inc.	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	AFMC	EGLIN AFB		\$762.70	\$762.70	SCREWS 1224 - 12-24 SCREWS AND CAGE NUT. 12-24 PHILLIPS SCREWS HAS ROUNDED PAN-HEAD 5/8. BLACKFINISH AND CAGE NUT IS BLACKSTEEL.	N/A,		
1124	FA873213D0011	CC143545	00	143545	Intelligent Decisions, Inc.	TRUE	5/26/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	RXOC/ADPE	\$1,195.78	\$1,195.78	49LX341C LCD 19X10 1 RR 1 SIDE HDMI RGB	N/A,		
1125	FA873213D0011	CC143566	00	143566	Intelligent Decisions, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	ROME	RIO	\$3,549.12	\$3,549.12	4TB WD RED SATA 6GB/S INTELLIPOWER 64MB 3.5IN NAS HD	N/A,		
1126	FA873213D0011	CC143584	00	143584	Intelligent Decisions, Inc.	TRUE	7/8/2016	2016	9/21/2016	9/20/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC/A C	\$24,915.36	\$24,915.36	VEEAM AVAIL-TY S-TE ENT+VMWARE ANNUAL RENEWAL	N/A,		
1127	FA873213D0011	CC143657	00	143657	Intelligent Decisions, Inc.	TRUE	5/31/2016	2016	5/31/2016	7/1/2016	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$956.52	\$956.52	20PK 500GB CAVIAR BLUE SATA 7200 RPM 32MB 3.5IN 6GB/SEC	N/A,		
1128	FA873213D0011	CC143751	00	143751	Intelligent Decisions, Inc.	TRUE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	KIRTLAND AFB	AFOTEC	\$2,518.83	\$2,518.83	ASA5506-K9 //ASA 5506-X with FirePOWER services, 8GE, AC, 3DES/AES	N/A,		

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1129	FA873213D0011	CC143761	00	143761	Intelligent Decisions, Inc.	TRUE	6/9/2016	2016	6/9/2016	7/9/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$3,881.04	\$3,881.04	SMART-UPS X 2000VA RT 100-127V NEMA 5-20R 7OUT WITH NETWORK CARD	N/A,		
1130	FA873213D0011	CC143764	00	143764	Intelligent Decisions, Inc.	TRUE	6/3/2016	2016	6/3/2016	7/3/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$639.00	\$639.00	BASIC PDU 120V 20A 0U RM 24X5-20 NON-RETURNABLE	N/A,		
1131	FA873213D0011	CC143766	00	143766	Intelligent Decisions, Inc.	TRUE	6/3/2016	2016	6/3/2016	7/3/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$6,872.10	\$6,872.10	DIS, FPL, 24, U2413, TAA	N/A,		
1132	FA873213D0011	CC143784	00	143784	Intelligent Decisions, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/19/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$874.00	\$874.00	2TB MOMENTUS SATA 5400 RPM 2.5IN 32MB	N/A,		
1133	FA873213D0011	CC143791	00	143791	Intelligent Decisions, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AETC	RANDOLPH AFB	OREGON AIR NATIONAL GUARD	\$8,464.36	\$8,464.36	(48 PORT 4800) FEDERAL TAA. ERS 4850GTS-PWR+ WITH 48 10/100/1000 802.3AT POE+ & 2 SFP PORTS PLUS 2 SFP+ PORTS & HISTACK PORTS. INC. BASE SOFTWARE LICENSE, 1 FIELD REPLACEABLE 1000W PSU & 46CM STACK CABLE. NA PC AL4800E88-E6GS	N/A,		
1134	FA873213D0011	CC143794	00	143794	Intelligent Decisions, Inc.	TRUE	6/3/2016	2016	6/3/2016	7/3/2016	DoD-AF	PACAF	HICKMAN AFB	204 AS/CSS	\$1,593.62	\$1,593.62	APPLE IMAC WITH RETINA 4K DISPLAY - ALL-IN-ONE - 1 X CORE I5 3.1 GHZ - RAM 8 GB - HDD 1 TB - IRIS PRO GRAPHICS 6200 - GIGE - WLAN : BLUETOOTH 4.0, 802.11A/B/G/N/AC - OS X 10.11 EL CAPITAN - MONITOR : LED 21.5 4096 X 2304 (4K) - KEYBOARD: ENGLISH	N/A,		
1135	FA873213D0011	CC143833	00	143833	Intelligent Decisions, Inc.	TRUE	5/26/2016	2016	5/26/2016	6/26/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$5,595.12	\$5,595.12	IP PHONE POWER TRANSFORMER FOR THE 7900 PHONE SERIES	N/A,		
1136	FA873213D0011	CC143848	00	143848	Intelligent Decisions, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/19/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$2,663.00	\$2,663.00	500GB WD BLACK SATA 6 32MB 2.5IN	N/A,		
1137	FA873213D0011	CC143904	00	143904	Intelligent Decisions, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$3,030.00	\$3,030.00	SCM MICROSYSTEMS : USB SMART CARD READER (ROM)	N/A,		

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1138	FA873213D0011	CC143923	00	143923	Intelligent Decisions, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$9,804.00	\$9,804.00	LS3578-FZ W/CRADLE 7FT STRAIGHT CABLE	N/A,		
1139	FA873213D0011	CC143961	00	143961	Intelligent Decisions, Inc.	TRUE	7/20/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFSPC	LOS ANGELAS AFB	SMDC/DS	\$1,314.22	\$1,314.22	58IN PUBLIC DISP MNTR 1920X1080 LED W/TUNER RS-232 HDMI VGA RCA USB	N/A,		
1140	FA873213D0011	CC144002	00	144002	Intelligent Decisions, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	ACC	SHAW AFB	20 CS/IITAMS	\$3,540.64	\$3,540.64	CTO BTO CAT3K-X 1G NTKW MOD FACTORY	N/A,		
1141	FA873213D0011	CC144025	00	144025	Intelligent Decisions, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFMC	TINKER AFB	557 SMXS/MXDEC	\$221.00	\$221.00	6.6FT HDMI TO DVI-D DUALLINK 2M CBL HDMI TO DVI-D M/M BLACK	N/A,		
1142	FA873213D0011	CC144041	00	144041	Intelligent Decisions, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	PACAF	APO	36 WG/JA	\$549.99	\$549.99	DYMO LABELMANAGER THERMAL TRANSFER PRINTER - LABEL PRINT - LABEL USB PC/MAC W/LI-ION BATTERY	N/A,		
1143	FA873213D0011	CC144066	00	144066	Intelligent Decisions, Inc.	TRUE	5/27/2016	2016	5/27/2016	6/27/2016	DoD-AF	AFMC	EGLIN AFB	96 TW LMCA (MHU)	\$410.62	\$410.62	A25-3PL256-1000F //1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	N/A,		
1144	FA873213D0011	CC144068	00	144068	Intelligent Decisions, Inc.	TRUE	5/27/2016	2016	5/27/2016	6/27/2016	DoD-AF	AFMC	EGLIN AFB	96 TW LMCA (MHU)	\$1,344.08	\$1,344.08	1TB SSD 850 EVO 5YR WARR	N/A,		
1145	FA873213D0011	CC144088	00	144088	Intelligent Decisions, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$177.50	\$177.50	MODULAR COUPLER RJ11	N/A,		
1146	FA873213D0011	CC144139	00	144139	Intelligent Decisions, Inc.	TRUE	7/27/2016	2016	7/20/2016	10/31/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/520	\$20,438.10	\$20,438.10	Renewal Service, End Customer Support, Level 1->3 Software Support & Next Business Day Delivery Hardware Support	N/A,		
1147	FA873213D0011	CC144236	00	144236	Intelligent Decisions, Inc.	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	ACC	WHITEMAN AFB		\$4,809.44	\$4,809.44	1:11 HDD COPY CRUISER HIGHSPEED 11 HDD DUPLICATOR 12 HDD SANITIZER	N/A,		
1148	FA873213D0011	CC144383	00	144383	Intelligent Decisions, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HBO	\$809.99	\$809.99	VIZIO 60IN D-SERIES SMART TV	N/A,		

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1149	FA873213D0011	CC144416	00	144416	Intelligent Decisions, Inc.	TRUE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFSOC	HURLBURT FIELD	413 FLTS/SMXI	\$199.96	\$199.96	Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV	N/A,		
1150	FA873213D0011	CC144435	00	144435	Intelligent Decisions, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/17/2016	DoD-AF	AFGSC	MALMSTRO N AFB	341 COMMUNICATIONS SQUADRON	\$4,579.35	\$4,579.35	CONSORTIUM SUPPORT - 48 PORTS (PER YEAR)	N/A,		
1151	FA873213D0011	CC144501	00	144501	Intelligent Decisions, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	AETC	TYNDALL AFB		\$977.46	\$977.46	IPAD Air2 WLS 64GB Silver US	N/A,		
1152	FA873213D0011	CC144524	00	144524	Intelligent Decisions, Inc.	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFMC	HILL AFB		\$2,396.00	\$2,396.00	1 TB SATA HD 3.5 IN	N/A,		
1153	FA873213D0011	CC144536	00	144536	Intelligent Decisions, Inc.	TRUE	7/6/2016	2016	7/6/2016	7/5/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC/A C	\$17,755.22	\$17,755.22	CISCO ISE 1-YR 1500 ENDPOINT APEX LICENSE	N/A,		
1154	FA873213D0011	CC144545	00	144545	Intelligent Decisions, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFSPC	PATRICK AFB	AFTAC/SCXL	\$9,900.00	\$9,900.00	BLUE COAT WEBFILTER SUBSCRIPTION, LICENSE AND SERVICE FOR 1000-2499 USERS, 1 YR.	N/A,		
1155	FA873213D0011	CC144611	00	144611	Intelligent Decisions, Inc.	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	ACC	MOODY AFB	23 CS/SCXK	\$1,577.66	\$1,577.66	CON-SNT-CP8831K9 // SNTC-8X5XNBD CISCO 8831 IP CONFER PHONE W/ CONTROLLER	N/A,		
1156	FA873213D0011	CC144859	00	144859	Intelligent Decisions, Inc.	TRUE	6/6/2016	2016	6/6/2016	7/6/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$4,541.56	\$4,541.56	HP Z DISPLAY Z30I - LED MONITOR - 30 (29.83 VIEWABLE) - 2560 X 1600 - IPS2 - 350 CD/M2 - 1000:1 - 8 MS - HDMI, DVI-D, VGA, DISPLAYPORT - BLACK - SMART BUY	N/A,		
1157	FA873213D0011	CC144931	00	144931	Intelligent Decisions, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVIO	\$1,044.72	\$1,044.72	PDU BASIC 5.8KW 208-240V 30A 4 C19 NEMA L6-30P 12FT CORD 1U RM	N/A,		
1158	FA873213D0011	CC144978	00	144978	Intelligent Decisions, Inc.	TRUE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$921.50	\$921.50	AXIOM - DDR3 - 2 GB - 1600 MHZ / PC3-12800 - UNBUFFERED - NON-ECC - FOR HP 280 G1 (MICRO TOWER), 6300 PRO, 6305 PRO, ELITE 8300 (CMT, MT, SFF)	N/A,		

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1159	FA873213D0011	CC145047	00	145047	Intelligent Decisions, Inc.	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$2,899.10	\$2,899.10	LEXMARK MX810DE P/S/C/F	N/A,		
1160	FA873213D0011	CC145054	00	145054	Intelligent Decisions, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$7,329.00	\$7,329.00	500GB WD BLACK SATA 6 32MB 2.5IN	N/A,		
1161	FA873213D0011	CC145055	00	145055	Intelligent Decisions, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$10,044.00	\$10,044.00	250GB WD BLACK SATA 6 32MB 2.5IN	N/A,		
1162	FA873213D0011	CC145090	00	145090	Intelligent Decisions, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/16/2016	DoD-AF	ACC	SHAW AFB	A6OK	\$1,099.34	\$1,099.34	PCT2785 27IN WD BL TCH MULTI-TOUCH LED.	N/A,		
1163	FA873213D0011	CC145171	00	145171	Intelligent Decisions, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	ANG	CAROLINA	156AW	\$1,589.36	\$1,589.36	CTO IMAC 21.5IN 2.8GHZ I5 8GB 1TB SATA MAGIC MOUSE AND KB	N/A,		
1164	FA873213D0011	CC145194	00	145194	Intelligent Decisions, Inc.	TRUE	6/16/2016	2016	9/16/2016	9/15/2017	DoD-AF	AFMC	EDWARDS AFB	412 +I593:T593CS/SCOSCA	\$9,453.75	\$9,453.75	SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal	N/A,		
1165	FA873213D0011	CC145243	00	145243	Intelligent Decisions, Inc.	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	ACC	JB LANGLEY-EUSTIS	83 NOS/CYV	\$3,375.41	\$3,375.41	80IN LED EDGE COMM SMART TV RS232 HDMI	N/A,		
1166	FA873213D0011	CC145253	00	145253	Intelligent Decisions, Inc.	TRUE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$6,891.60	\$6,891.60	SOLARWINDS DMRS PER SEAT LIC 15 OR MORE	N/A,		
1167	FA873213D0011	CC145281	00	145281	Intelligent Decisions, Inc.	TRUE	7/5/2016	2016	7/5/2016	8/5/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD	\$9,631.02	\$9,631.02	MODULE, SLCD5+, 5.7, EVERVISION, VGA LED BL	N/A,		
1168	FA873213D0011	CC145343	00	145343	Intelligent Decisions, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$1,209.42	\$1,209.42	AVAYA 3510GT-PWR+ LAYER 3 SWITCH	N/A,		
1169	FA873213D0011	CC145360	00	145360	Intelligent Decisions, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFSPC	SCHRIEVER AFB	50 SCS/SCOSA	\$12,147.52	\$12,147.52	V801 80IN LED LCD MON 19X10 DPT HDMI	N/A,		

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1170	FA873213D0011	CC145409	00		Intelligent Decisions, Inc.	TRUE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	USAFE	SPANGDAHL EM	52 MXG/QA	\$813.84	\$813.84	CF-30/19/74/52 HDD CONNECTOR	N/A,		
1171	FA873213D0011	CC145416	00	145416	Intelligent Decisions, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$6,440.00	\$6,440.00	HID SECURITY BADGES	N/A,		
1172	FA873213D0011	CC145493	00	145493	Intelligent Decisions, Inc.	TRUE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS	\$2,408.12	\$2,408.12	60IN HD TOUCH 1080P DISPLAY 6PT 3YR WARR	N/A,		
1173	FA873213D0011	CC145512	00	145512	Intelligent Decisions, Inc.	TRUE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT	\$942.78	\$942.78	Avaya B189 IP Conference Station - Cable	N/A,		
1174	FA873213D0011	CC145545	00	145545	Intelligent Decisions, Inc.	TRUE	7/5/2016	2016	7/5/2016	8/5/2016	DoD-AF	AETC	VANCE AFB	71 FTW/SEF	\$2,094.72	\$2,094.72	1120E - Eng keys no ps (GSA)	N/A,		
1175	FA873213D0011	CC145547	00	145547	Intelligent Decisions, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$2,206.80	\$2,206.80	LIGHTWEIGHT BATTERY FOR CF-31 MK2 CF-53 MK1 MK2	N/A,		
1176	FA873213D0011	CC145552	00	145552	Intelligent Decisions, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFSOC	HURLBURT FIELD	413 FLTS/XP	\$592.66	\$592.66	1TB CRUCIAL MX200 2.5IN SSD	N/A,		
1177	FA873213D0011	CC145573	00	145573	Intelligent Decisions, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFLCMC/WII F	\$2,888.90	\$2,888.90	KIDASA MILESTONE PROFESSIONAL 2015	N/A,		
1178	FA873213D0011	CC145580	00	145580	Intelligent Decisions, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	ACC	LANGLEY AFB	363 ISS/SCX	\$2,358.00	\$2,358.00	1M LC/LC MM RED FIBER PATCH CABLE	N/A,		
1179	FA873213D0011	CC145582	00	145582	Intelligent Decisions, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RQOC	\$10,351.75	\$10,351.75	CNTRL DEV 1-9 ANNUAL MNT	N/A,		
1180	FA873213D0011	CC145603	00	145603	Intelligent Decisions, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	ANG	BOSIE	124 CF/SCXP	\$529.26	\$529.26	CISCO UC PHONE 7841TAA	N/A,		

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1181	FA873213D0011	CC145627	00	145627	Intelligent Decisions, Inc.	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$3,031.84	\$3,031.84	MINI DISPLAYPORT TO DVI ADAPTER	N/A,		
1182	FA873213D0011	CC145630	00	145630	Intelligent Decisions, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$20,032.15	\$20,032.15	RAID Configuration SATA DOM [AHCI, 2 ports] No RAID (*OS) -> 1 x 64GB SATA 6.0Gb/s Disk on Module (MLC) (Vertical) LSI 3108 [SAS 12, 8 ports] RAID 10 -> 8 x 8.0TB SAS 3.0 12.0Gb/s 7200RPM - 3.5 - Hitachi Ultrastar He8 (512e) Power Estimate: Watts: 651.6,	N/A,		
1183	FA873213D0011	CC145648	00	145648	Intelligent Decisions, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	USAFE	RAF LAKENHEATH	48 CS/SCXP	\$5,157.78	\$5,157.78	FARGO DTC4500E HIGH CAPACITY PLASTIC CARD PRINTER & ENCODER WITH DUAL PRINTING AND LAMINATING	N/A,		
1184	FA873213D0011	CC145699	00	145699	Intelligent Decisions, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/14/2016	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$15,708.40	\$15,708.40	DELL MONITOR ULTRA SHARP 34 INCHES CURVED U3415W - NON-TAA	N/A,		
1185	FA873213D0011	CC145776	00	145776	Intelligent Decisions, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFMC	EGLIN AFB		\$2,923.36	\$2,923.36	MINIMC-GIGABIT TX/SX-MM850-SC 300M 1000MB COPPER/1000MB FIBER	N/A,		
1186	FA873213D0011	CC145884	00	145884	Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	KIRTLAND AFB		\$1,689.55	\$1,689.55	500GB IRONKEY H100 2.5IN EHDD	N/A,		
1187	FA873213D0011	CC145886	00	145886	Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	KIRTLAND AFB		\$1,261.47	\$1,261.47	1TB IRONKEY H100 2.5IN EHDD	N/A,		
1188	FA873213D0011	CC145915	00	145915	Intelligent Decisions, Inc.	TRUE	6/20/2016	2016	6/20/2016	7/20/2016	DoD-AF	ACC	MOODY AFB	347 OSS/UPC	\$3,143.60	\$3,143.60	1TB SSD 850 EVO 5YR WARR	N/A,		
1189	FA873213D0011	CC145977	00	145977	Intelligent Decisions, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	772 ESS/CCF	\$2,955.79	\$2,955.79	NEC E425 - 42 CLASS - E SERIES LED DISPLAY - WITH TV TUNER - 1080P (FULL HD) - DIRECT-LIT LED	N/A,		

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1190	FA873213D0011	CC146008	00	146008	Intelligent Decisions, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AETC	SAN ANTONIO	SRO	\$1,079.68	\$1,079.68	STARTECH.COM WIRELESS DISPLAY ADAPTER WITH HDMI - MIRACAST AND WIDI ADAPTER - 1080P - 1 OUTPUT DEVICE - 1 X NETWORK (RJ-45) - 1 X USB - 1 X HDMI OUT - FULL HD - 1920 X 1080 - WIRELESS LAN - IEEE 802.11N MIRACAST FOR SMARTPHONES/TABLETS	N/A,		
1191	FA873213D0011	CC146048	00	146048	Intelligent Decisions, Inc.	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFMC	HILL AFB	519 SMXG	\$14,627.08	\$14,627.08	10A11200DP-11 MAV JUNCTION BOX SIDE PANEL	N/A,		
1192	FA873213D0011	CC146084	00	146084	Intelligent Decisions, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$2,639.86	\$2,639.86	2PK 2.5IN ADAPTERS F/ 3.5IN HDD DRIVE BAYS	N/A,		
1193	FA873213D0011	CC146319	00	146319	Intelligent Decisions, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	ACC	CREECH AFB		\$2,210.28	\$2,210.28	HG UNV ARM 32-65IN GL BLK	N/A,		
1194	FA873213D0011	CC146466	00	146466	Intelligent Decisions, Inc.	TRUE	7/7/2016	2016	1/29/2016	6/16/2017	DoD-AF	AFOSR	ARLINGTON		\$5,279.76	\$5,279.76	DELL SERVICE TAG RENWAL PER DELL QUOTE	N/A,		
1195	FA873213D0011	CC146590	00	146590	Intelligent Decisions, Inc.	TRUE	7/1/2016	2016	7/1/2016	8/1/2016	DoD-AF	ACC	MOUNTIAN HOME AFB	366 CS/SCOSA	\$9,831.54	\$9,831.54	POWEREDGE R630 SERVER, TPM	N/A,		
1196	FA873213D0011	CC146641	00	146641	Intelligent Decisions, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	WARNER ROBINS AFB	AFLCMC/HB GL	\$5,989.68	\$5,989.68	2TB 7.2K RPM NLSAS 12GBPS 512N 2.5IN HOT-PLUG HARD DRIVE, CUS KIT - REPLACEMENT PART	N/A,		
1197	FA873213D0011	CC146799	00	146799	Intelligent Decisions, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	KIRTLAND AFB	705 CTS/DOP	\$7,752.92	\$7,752.92	AMX USER STATION W/SERIAL AND AUDIO CAPABILITY	N/A,		
1198	FA873213D0011	CC146811	00	146811	Intelligent Decisions, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	ACC	KIRTLAND AFB	705 CTS/DOP	\$7,056.16	\$7,056.16	NBD OARTS EXTENDED SRVC AGREEMENT 1YR SHIPMENT	N/A,		
1199	FA873213D0011	CC146837	00	146837	Intelligent Decisions, Inc.	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFSPC	SCHRIEVER AFB	50 SCS/SCXP	\$4,629.00	\$4,629.00	500GB BLUE SATA 6GB/S 7200 RPM 64MB 3.5IN	N/A,		

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1200	FA873213D0011	CC146871	00	146871	Intelligent Decisions, Inc.	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	AMC	LITTLE ROCK AFB		\$1,745.66	\$1,745.66	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
1201	FA873213D0011	CC146946	00	146946	Intelligent Decisions, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/18/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$756.04	\$756.04	CS530 NOISE CANCELLING WL HEADSET WITHOUT LIFTER	N/A,		
1202	FA873213D0011	CC147031	00	147031	Intelligent Decisions, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTDL(MHU)	\$1,938.09	\$1,938.09	128GB 2.5IN SATA III SSD 850 PRO SERIES.	N/A,		
1203	FA873213D0011	CC147272	00	147272	Intelligent Decisions, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	88CG/SCXP	\$19,187.16	\$19,187.16	APC SWITCHED RACK 1.8KVA PDU SWITCHED PDU 100/120V 15A 1U RM 8X5-15	N/A,		
1204	FA873213D0011	CC147517	00	147517	Intelligent Decisions, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	AFMC	KIRTLAND AFB	SMC/AD	\$4,329.60	\$4,329.60	RED HAT ENTERPRISE LINUX WORKSTATION, SELFSUPPORT (PATCHES AND UPDATES ONLY), 1 YEAR SUBSCRIPTION	N/A,		
1205	FA873213D0011	CC147582	00	147582	Intelligent Decisions, Inc.	TRUE	7/6/2016	2016	7/6/2016	8/6/2016	DoD-AF	AFMC	ROME		\$4,161.46	\$4,161.46	VPX500M P/N 94089 COTS Multi-Output Power Supply Power: 550 Watts Input: 18-36 VDC, (operates below 22 VDC with de-rating) Output: VS1: 12 VDC+/-1% @ 25 amps VS2: 3.3 VDC+/-1% @ 15 amps VS3: 5 VDC+/-1% @ 40 amps Auxiliary: 3.3 VDC +/- 1% @ 1 amps Auxiliar	N/A,		
1206	FA873213D0011	CC147729	00	147729	Intelligent Decisions, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AETC	TYNDALL AFB	83 FWS/FI	\$2,707.95	\$2,707.95	POWER SAVING BACK UPS RS 1500	N/A,		
1207	FA873213D0011	CC147791	00	147791	Intelligent Decisions, Inc.	TRUE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	ACC	LANGLEY AFB	633 CES/CEX	\$2,370.60	\$2,370.60	SCANSNAP S1300I CLR DUPLEX SCANNER TRADE COMPLIANT	N/A,		
1208	FA873213D0011	CC147888	00	147888	Intelligent Decisions, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$18,228.50	\$18,228.50	DELL NETWORKING TRANSCEIVER 40GE QSFP+ SR, 850NM WAVELENGTH 100-150M REACH ON OM3/OM4 KIT	N/A,		

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1209	FA873213D0011	CC147915	00	147915	Intelligent Decisions, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/8/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$6,672.24	\$6,672.24	FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
1210	FA873213D0011	CC147922	00	147922	Intelligent Decisions, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	ACC	NELLIS AFB	99 FSS/FSRL	\$956.82	\$956.82	TRUE IMAGE 2016 1 COMPUTER	N/A,		
1211	FA873213D0011	CC147950	00	147950	Intelligent Decisions, Inc.	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	AETC	TYNDALL AFB	601 AOC	\$2,250.30	\$2,250.30	UPS REPLACEMENT BATTERY RBC109	N/A,		
1212	FA873213D0011	CC148113	00	148113	Intelligent Decisions, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	AETC	Goodfellow AFB	CSN4	\$9,369.61	\$9,369.61	3U DAE WITH 15X3.5 INCH DRIVE SLOTS	N/A,		
1213	FA873213D0011	CC148202	00	148202	Intelligent Decisions, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	ELGIN AFB		\$515.24	\$515.24	SCM MICROSYSTEMS : USB SMART CARD READER (ROM)	N/A,		
1214	FA873213D0011	CC148486	00	148486	Intelligent Decisions, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AFMC	EDWARDS AFB	412CS/SCOS CA	\$1,035.30	\$1,035.30	TECHSMITH GOVERNMENT CAMTASIA STUDIO AND SNAGIT BUNDLE WINDOWS ONLY UPGRADE-8/13 5-9 MULTI USERS ELECTRONIC	N/A,		
1215	FA873213D0011	CC148507	00	148507	Intelligent Decisions, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	AFMC	EGLIN AFB	46 TEST SQ	\$19,542.20	\$19,542.20	DELL LATITUDE E7470 XCTOG	N/A,		
1216	FA873213D0011	CC148527	00	148527	Intelligent Decisions, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	AFMC	EGLIN AFB	46 TEST SQ	\$1,315.78	\$1,315.78	DELL NETSHELTER SX 42U RACK - 600mm WIDE X 1070mm DEEP	N/A,		
1217	FA873213D0011	CC148628	00	148628	Intelligent Decisions, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/17/2016	DoD-AF	PACAF	APO	36 WG/JA	\$4,395.78	\$4,395.78	FUJITSU SCANSNAP IX500 SHEETFEED SCANNER - 600 DPI OPTICAL - 25 - 25 - USB 600DPI USB 3.0 WIFI IOS/ANDROID CLIN: SC002 LIST: \$619.00	N/A,		
1218	FA873213D0011	CC148639	00	148639	Intelligent Decisions, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	PACAF	MISAWA AB	35 LRS/LGRM	\$376.85	\$376.85	DODPOFREIGHT	N/A,		
1219	FA873213D0011	CC148810	00	148810	Intelligent Decisions, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	ACC	NELLIS AFB	99 FSS/FSRL	\$195.51	\$195.51	CATEGORY 6 EZ PLUGS UNSHIELDED-100 PAKC WARRANTY STD LIFETIME	N/A,		

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1220	FA873213D0011	CC148811	00	148811	Intelligent Decisions, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	ACC	NELLIS AFB	99 FSS/FSRL	\$1,669.20	\$1,669.20	8PORT USB DVI GCS1108KIT1 KVMP SWITCH 1U RM W/CBLE TAA COMPLIANT	N/A,		
1221	FA873213D0011	CC148812	00	148812	Intelligent Decisions, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	ACC	NELLIS AFB	99 FSS/FSRL	\$32.06	\$32.06	50PK CDRW 2X-4X 700MB 80MIN SILVER INKJET PRINTABLE SPINDLE	N/A,		
1222	FA873213D0011	CC148839	00	148839	Intelligent Decisions, Inc.	TRUE	8/9/2016	2016	8/9/2016	9/8/2016	DoD-AF		FT. EUSTIS		\$8,396.73	\$8,396.73	FAST SUITE FOR VNX5100	N/A,		
1223	FA873213D0011	CC148851	00	148851	Intelligent Decisions, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AMC	MCCHORD FIELD JOINT	62 MXS/CCQ	\$2,088.73	\$2,088.73	SAMSUNG - 75 CLASS (74.5 DIAG.) - LED - 1080P - SMART - HDTV - BLACK CLIN: LS006	N/A,		
1224	FA873213D0011	CC148886	00	148886	Intelligent Decisions, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AFMC	ROME	RIO	\$12,904.38	\$12,904.38	DELL ULTRASHARP 32 ULTRA HD 4K MONITOR WITH PREMIERCOLOR	N/A,		
1225	FA873213D0011	CC148966	00	148966	Intelligent Decisions, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/18/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFMC/PKX	\$2,415.56	\$2,415.56	LECTORA INSPIRE PROMOTION LECTORA INSPIRE, 1ST YEAR MAINTENANCE, ANNUAL SUPPORT, LECTORA FUNDAMENTALS & INTERMEDIATE VIDEO ON-DEMAND TRAINING	N/A,		
1226	FA873213D0011	CC149090	00	149090	Intelligent Decisions, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	EDWARDS AFB	412CS/SCOS CA	\$1,284.36	\$1,284.36	STARTECH.COM 3 FT DISPLAYPORT TO DVI ACTIVE ADAPTER CONVERTER CABLE - DISPLAYPORT CABLE - DVI-D (M) TO DISPLAYPORT (M) - 3 FT - ACTIVE - BLACK	N/A,		
1227	FA873213D0011	CC149103	00	149103	Intelligent Decisions, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	AETC	LACKLAND AFB	AF PKI SPO	\$2,366.63	\$2,366.63	XBR65X930D 65IN 4K TV SMART	N/A,		
1228	FA873213D0011	CC149169	00	149169	Intelligent Decisions, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	TINKER AFB	555 SMXS/MXDEC	\$748.48	\$748.48	500GB 850EVO MSATA 5YR WARR	N/A,		
1229	FA873213D0011	CC149237	00	149237	Intelligent Decisions, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AETC	RANDOLPH AFB	AETC/A4PI	\$10,045.13	\$10,045.13	LEXMARK X950DE - MULTIFUNCTION DEVICE AND NETWORK PRINTER	N/A,		

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1230	FA873213D0011	CC149241	00	149241	Intelligent Decisions, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$3,402.49	\$3,402.49	OKI PACEMARK 4410N DOT MATRIX PRINTER - EU PRINTER - 9-PIN - 1066 CPS MONO - 288 X 144 DPI - PARALLEL, SERIAL PAR SER ENET 110/220V CUST PAYS FRT	N/A,		
1231	FA873213D0011	CC149297	00	149297	Intelligent Decisions, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AFMC	EDWARDS AFB	412CS/ IT WAREHOUSE	\$131.55	\$131.55	ROXIO SECURE BURN ENTERPRISE - LICENSE - 1 USER - VOLUME, GOV - 5-50 LICENSES - WIN - MULTILINGUAL	N/A,		
1232	FA873213D0011	CC149335	00	149355	Intelligent Decisions, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	ACC	DAVIS MONTHAN AFB	612 AOC/CCY	\$744.08	\$744.08	LVPS 115V/220V SWITCHABLE	N/A,		
1233	FA873213D0011	CC149448	00	149488	Intelligent Decisions, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	LAYTON	1515/PO#326	\$2,747.50	\$2,747.50	GV-N960OC-2GD Gigabyte Ultra Durable VGA GV-N960OC-2GD GeForce GTX 960 Graphic Card - 1.22 GHz Core - 1.28 GHz Boost Clock - 2 GB GDDR5 - PCI Express 3.0 - Dual Slot Space Required - 128 bit Bus Width - SLI - Fan Cooler - DirectX 12, OpenGL 4.4 - 1 x Disp	N/A,		
1234	FA873213D0011	CC149471	00	149471	Intelligent Decisions, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFGSC	FE WARREN AFB	90 MUNNS/MX WSS	\$755.79	\$755.79	55 IN LED 1080P 120 CMR SMARTTV WIFI	N/A,		
1235	FA873213D0011	CC149472	00	149472	Intelligent Decisions, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AFGSC	FE WARREN AFB	90 MUNNS/MX WSS	\$2,028.91	\$2,028.91	DODPOFREIGHT	N/A,		
1236	FA873213D0011	CC149602	00	149602	Intelligent Decisions, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	WARNER ROBINS AFB	AFLCMC/HB GL	\$1,232.01	\$1,232.01	KINGSTON : 24GB 1600MHZ DDR3 ECC REG CL11 DIMM (KIT OF 3) SR X4 W/TS	N/A,		
1237	FA873213D0011	CC149938	00	149938	Intelligent Decisions, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFGSC	DYESS AFB	7 CS/SCOSE	\$23,556.46	\$23,556.46	ACS APP BASE LIC FOR SNS-3415-K9 APPL	N/A,		
1238	FA873213D0011	CC150016	00	150016	Intelligent Decisions, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	TINKER AFB	558 SMXS/MXD PAE	\$1,007.66	\$1,007.66	UPS REPLACEMENT BATTERY RBC109	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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1239	FA873213D0011	CC150023	00	15003	Intelligent Decisions, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFMC/A6IC	\$310.24	\$310.24	SOLARWINDS DAMEWARE REMOTE SUPPORT [FORMERLY DAMEWARE NT UTILITIES] PER SEAT LICENSE (1 USER) - LICENSE WITH 1ST-YEAR MAINTENANCE	N/A,		
1240	FA873213D0011	CC150089	00	150089	Intelligent Decisions, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFGSC	BARKSDALE AFB	2 CS/SCOSB	\$280.75	\$280.75	SAMSUNG 5205 UN32J5205AF 32 1080P LED-LCD TV - 16:9 - 1920 X 1080 - DOLBY DIGITAL PLUS, DTS STUDIO SOUND, DTS PREMIUM SOUND 5.1 - LED - SMART TV - USB - WIRELESS LAN - PC STREAMING - INTERNET ACCESS - MEDIA PLAYER	N/A,		
1241	FA873213D0011	CC150114	00	150114	Intelligent Decisions, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	ANG	ROME	RIO	\$10,819.08	\$10,819.08	2TB 850 PRO SERIES SSD SATA II 2.5 COMPAT WIN8/7-32/64 OSX LINUX	N/A,		
1242	FA873213D0011	CC150653	00	150653	Intelligent Decisions, Inc.	TRUE	7/26/2016	2016	7/24/2016	7/23/2017	DoD-AF	ACC	LANGLEY AFB	CMSA LANT	\$766.12	\$766.12	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC V-RAY ED WIN 6 CORES 1 CPU ONPREMISE STANDARD PERPETUAL LICENSE GOV VERITAS - 15448-M3-23	N/A,		
1243	FA873213D0011	CC150949	00	150949	Intelligent Decisions, Inc.	TRUE	8/12/2016	2016	8/12/2016	9/11/2016	DoD-AF	AFSOC	HULBERT FIELD		\$4,812.49	\$4,812.49	POWERSHRED HS-1010 TAA COMPLIANT SHREDDER	N/A,		
1244	FA873213D0011	CC150951	00	150951	Intelligent Decisions, Inc.	TRUE	8/21/2016	2016	8/21/2016	9/21/2016	DoD-AF	ACC	Goldsboro, NC	4 CES/CEIAI	\$1,224.11	\$1,224.11	CISWSC2960X24TSL // CATALYST 2960-X 24 GIGE 4 X 1G SFP LAN	N/A,		
1245	FA873213D0011	CC151075	00	151075	Intelligent Decisions, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/10/2016	DoD-AF	AFMC	EDWARDS	FRL/RQOL	\$5,880.51	\$5,880.51	4PORT DVI-I SECURE KVM DPP TAA COMPLIANT NIAP APPROVED	N/A,		
1246	FA873213D0011	CC151185	00	151185	Intelligent Decisions, Inc.	TRUE	8/21/2016	2016	8/21/2016	9/20/2016	DoD-AF	AFMC	DOVER AFB	436 CS BECO	\$1,000.16	\$1,000.16	LG ELECTRONICS USA : 43INFDH,HDMI,1RS232,1 RJ-45USB,SPEAKER,STAND,VIEWING ANGLE 178/178 NTSC, SUPERSIGN TV FEATURE INCLUDED	N/A,		
1247	FA873213D0011	CC151219	00	151219	Intelligent Decisions, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/10/2016	DoD-AF	AFMC	WARNER ROBINS	P2ITB	\$3,627.22	\$3,627.22	BUFFALO TECHNOLOGY : RAID ARRAY WITH OPTIMIZED HARD DRIVES	N/A,		

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1248	FA873213D0011	CC151280	00	151280	Intelligent Decisions, Inc.	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	USAFE	KYONGKI-DO OSAN AB	51 CS/SCOSA	\$7,448.94	\$7,448.94	CISCTSSX20PHD12XK9 // SX20 QUICK SET HD NPP 12XPHDCAM 1 MIC RE	N/A,		
1249	FA873213D0011	CC151293	00		Intelligent Decisions, Inc.	TRUE	8/2/2016	2016	8/2/2016		DoD-AF				\$502.36	\$502.36	LG COMMERCIAL LITE 43LW340C - 43 CLASS - LW340C SERIES LED TV - DIGITAL SIGNAGE - 1080P (FULL HD) - DIRECT-LIT LED	N/A,		
1250	FA873213D0011	CC151522	00	151522	Intelligent Decisions, Inc.	TRUE	8/16/2016	2016	8/16/2016	9/15/2016	DoD-AF	AFGSC	F.E. WARREN AFB	90 CES/CEIAI	\$7,336.84	\$7,336.84	90IN LCD PUBLIC DIS MNTR 5000:1 1920X1080 LAN/RS-232 HDMI/DVI-D VGA	N/A,		
1251	FA873213D0011	CC151677	00	151677	Intelligent Decisions, Inc.	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	PACAF	APO	607 AOC/CSS	\$4,442.50	\$4,442.50	CISCO UC PHONE 7861, TAA	N/A,		
1252	FA873213D0011	CC151687	00	151687	Intelligent Decisions, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	ACC	FT. EUSTIS	norad-usnc-jtf-cs	\$10,472.00	\$10,472.00	MICROSOFT SP4 TYPE COVER BLACK	N/A,		
1253	FA873213D0011	CC151694	00	151694	Intelligent Decisions, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/17/2016	DoD-AF	AFMC	WARNER ROBINS	AFLCMC/HB GL	\$10,349.10	\$10,349.10	R-SPR KIT - X/NL-SERIES 2 X 4TB HDD	N/A,		
1254	FA873213D0011	CC151737	00	151737	Intelligent Decisions, Inc.	TRUE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	AAFMC	WPafb	AFIT/SCOI	\$4,815.10	\$4,815.10	MANAGEMENT CENTER VA MONITORING & MANAGEMENT 10 ASSETS	N/A,		
1255	FA873213D0011	CC151941	00	151941	Intelligent Decisions, Inc.	TRUE	8/10/2016	2016	8/10/2016	9/9/2016	DoD-AF	AFMC	EGLIN AFB	46 TEST SQ	\$192.40	\$192.40	500GB MOMENTUS THIN SATA 5400 RPM 16MB 2.5IN	N/A,		
1256	FA873213D0011	CC152028	00	152028	Intelligent Decisions, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/10/2016	DoD-AF	USAFE	APO	1 ACOS/SCOS	\$5,831.50	\$5,831.50	32PORT 4USER DOMINION KX III KVM-OVER-IP SWITCH	N/A,		
1257	FA873213D0011	CC152440	00	152440	Intelligent Decisions, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	ACC	WHITEMAN AFB	509 OSS/OSXD	\$1,224.49	\$1,224.49	UPG MOBILEASSET ENT TO ENT V7	N/A,		
1258	FA873213D0011	CC152686	00	152686	Intelligent Decisions, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	PACAF	APO	35 OG/CCK	\$2,175.47	\$2,175.47	CISCO 7841 IP PHONE - CABLE - WALL MOUNTABLE - 4 X TOTAL LINE - VOIP - CALLER ID - SPEAKERPHONEENHA	N/A,		

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1259	FA873213D0011	CC152926	00	152926	Intelligent Decisions, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AMC	MOUNT ROYAL	87 CS/SCOS	\$989.59	\$989.59	APPLE MACBOOK AIR - CORE I5 1.6 GHZ - OS X 10.11 EL CAPITAN - 8 GB RAM - 128 GB FLASH STORAGE - 13.3 1440 X 900 - HD GRAPHICS 6000 - 802.11AC - KBD: ENGLISH	N/A,		
1260	FA873213D0011	CC153369	00	153369	Intelligent Decisions, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	ACC	Whiteman AFB		\$1,576.32	\$1,576.32	LRAT-2000 LINKRUNNER AT 2000 NETWORK AUTO-TESTER	N/A,		
1261	FA873213D0011	CC153593	00	153593	Intelligent Decisions, Inc.	TRUE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	USAFE	APO	31CS/SCOS ADPE	\$3,382.56	\$3,382.56	SCANSNAP S1300I CLR DUPLEX SCANNER TRADE COMPLIANT	N/A,		
1262	FA873213D0011	CC153901	00	153901	Intelligent Decisions, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/17/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEI	\$1,126.40	\$1,126.40	10/100/1000 BASE-T TO 100/1000 BASE-X	N/A,		
1263	FA873213D0011	CC153981	00	153981	Intelligent Decisions, Inc.	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEI	\$24,366.30	\$24,366.30	DELL LATITUDE 5514 XCTO	N/A,		
1264	FA873213D0011	CC153997	00	153997	Intelligent Decisions, Inc.	TRUE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFMC	ROME	AFRL/RIKO	\$8,763.05	\$8,763.05	TAA COMPLIANT 24X7 12.1IN TOUCH 1068 600:1 LX1251TI VGA DROP SHIP	N/A,		
1265	FA873213D0011	CC154243	00	154243	Intelligent Decisions, Inc.	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$3,379.79	\$3,379.79	48PT 1GBE SWCH 3 MODULAR SLOTS OPT	N/A,		
1266	FA873213D0011	CC154269	00	154269	Intelligent Decisions, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$12,966.45	\$12,966.45	1M LC-LC 62.5/125 OM1 DUPLEX MULTIMODE PVC FIBER OPTIC CABLE ORANGE	N/A,		
1267	FA873213D0011	CC154338	00	154338	Intelligent Decisions, Inc.	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$5,140.25	\$5,140.25	FED COMP 32/64 BIT PCI EXPRESS ADAPTER CARD ST CONNECTOR	N/A,		
1268	FA873213D0011	CC154411	00	154411	Intelligent Decisions, Inc.	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	ACC	MOODY AFB	23 CES/CEIAI	\$19,000.50	\$19,000.50	COLORQUBE 8580YDN SOLID INK 51PPM 1GB ENET USB 1X525 LTR/LGL	N/A,		
1269	FA873213D0011	CC154642	00	154642	Intelligent Decisions, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	ACC	MOUNTAIN HOME	124 CF/SCXP	\$1,040.00	\$1,040.00	SOLARWINDS DAME WARE MINI REMOTE CONTROL PER SEAL LICENSE (4 TO 5 USER PRICE) - LICENSE WITH 1ST YEAR MAINTENANCE	N/A,		

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1270	FA873213D0011	CC154672	00	154672	Intelligent Decisions, Inc.	TRUE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	AFMC	WARNER ROBINS		\$510.00	\$510.00	FTLX8574D3BCL FINISAR CORPORATION : 850nm VCSEL, PIN, 10GBASE-SR/SW, 1200-Mx-SNL-I, 10.5 Gb/s multi-rate transceiver, limiting interface, RoHS/lead free, multimode, SFP+ footprint, LC connector, 0/70 C operation, 82m/300m	N/A,		
1271	FA873213D0011	CC154797	00	154797	Intelligent Decisions, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$247.36	\$247.36	NETGEAR ProSafe GS116 16 Port Gigabit Desktop Switch - Switch - 16 x 10/ 100/ 1000 - desktop	N/A,		
1272	FA873213D0011	CC154819	00	154819	Intelligent Decisions, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$2,922.10	\$2,922.10	SOLARWINDS DAMEWARE REMOTE SUPPORT [FORMERLY DAMEWARE NT UTILITIES] PER SEAT LICENSE (4 TO 5 USER PRICE) - LICENSE WITH 1ST-YEAR MAINTENANCE	N/A,		
1273	FA873213D0011	CC154835	00	154835	Intelligent Decisions, Inc.	TRUE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	ACC	KIRTLAND AFB	705 CTS/DOP	\$1,219.15	\$1,219.15	CORP BE AGT LNX 1SVR STD + ESS 12MO MNT BNDL INIT PRODUCT STOCKED BY MANUFACTURER. DELIVERY TIMES VARY.	N/A,		
1274	FA873213D0011	CC155184	00	155184	Intelligent Decisions, Inc.	TRUE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$2,525.70	\$2,525.70	FUJITSU SCANSNAP IX500 SHEETFED SCANNER - 600 DPI OPTICAL - 25 - 25 - USB 600DPI USB 3.0 WIFI IOS/ANDROID CLIN: SC002 LIST: \$619.00	N/A,		
1275	FA873213D0011	CC155325	00	156860	Intelligent Decisions, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	US ARMY	FORT RUCKER AIN		\$10,708.79	\$10,708.79	DELL SERVICE TAG RENEWAL: EXTENDED SERVICES	N/A,		
1276	FA873213D0011	CC155365	00	155365	Intelligent Decisions, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	ACC	DAVIS MONTHAN AFB		\$1,866.49	\$1,866.49	ARUBA 7005, 4X10/100/1000BASE-T PORTS, SUPPORTS UP TO 16AP AND 1K CLIENTS, POWERED BY POE-PD ETHERNET PORT(OPTIONAL DC POWER ACCESSORY AVAILABLE). TAA COMPLIANT. THIS SKU ISAN US ONLY SKU AND SHOULD NOT BE DEPLOYED IN REST-OFWORLD	N/A,		
1277	FA873213D0011	CC155532	00	155532	Intelligent Decisions, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	TN ANG	NASHVILLE	118 WG/CFT/SCXP	\$3,109.56	\$3,109.56	SCANSNAP S1300I CLR DUPLEX SCANNER TRADE COMPLIANT	N/A,		

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1278	FA873213D0011	CC155557	00	155557	Intelligent Decisions, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	KIRTLAND AFB	705 CTS/DOP	\$23,309.46	\$23,309.46	6.5FT SAS 1.0 INTERFACE CABLE SFF-8088-TO-SFF-8088 PRODUCT STOCKED BY MANUFACTURER. DELIVERY TIMES VARY.	N/A,		
1279	FA873213D0011	CC155654	00	155654	Intelligent Decisions, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$18,125.04	\$18,125.04	UNICAM HIGH-PERFORMANCE TOOL KIT: INSTALLATION TOOL FOR TERMINATION OF MULTIMODE AND SINGLE-MODE LC, SC AND ST COMPATIBLE CONNECTORS: PRETIUM FLAT CLEAVER, 1.25 AND 2.50 MM VFL FERRULE ADAPTERS AND MORE.	N/A,		
1280	FA873213D0011	CC155791	00	155791	Intelligent Decisions, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFSC/LG	\$908.01	\$908.01	SOLARWINDS DAMEWARE REMOTE SUPPORT [FORMERLY DAMEWARE NT UTILITIES] PER SEAT LICENSE (2 TO 3 USER PRICE) - LICENSE WITH 1ST-YEAR MAINTENANCE	N/A,		
1281	FA873213D0011	CC155841	00	155841	Intelligent Decisions, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	ROME	AFRL/RITE	\$5,148.15	\$5,148.15	SURFACE PRO 4 I7 16GB 256GB COMMER SC EN CAN FR US	N/A,		
1282	FA873213D0011	CC156257	00	156257	Intelligent Decisions, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCOSE	\$3,260.87	\$3,260.87	DATASTROYER 103-DVD HIGH SECURITY CD & DVD SHREDDER - MEETS NSA SPECIFICATION 04-02 FOR OPTICAL M	N/A,		
1283	FA873213D0011	CC156311	00	156311	Intelligent Decisions, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXP	\$3,489.64	\$3,489.64	SCM MICROSYSTEMS : USB SMART CARD READER (ROM)	N/A,		
1284	FA873213D0011	CC156574	00	156574	Intelligent Decisions, Inc.	TRUE	10/18/2016	2017	10/18/2016	11/17/2016	DoD-AF	AFMC	ROBINS AFB		\$6,440.00	\$6,440.00	HID SECURITY BADGES	N/A,		
1285	FA873213D0011	CC15-674	00	132614	Intelligent Decisions, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	WPAFB	Unknown	\$6,553.27	\$6,553.27	Drobo 5N 5-bay NAS Storage Array	N/A,		
1286	FA873213D0011	CC156814	00	156814	Intelligent Decisions, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF		RAMSTEIN	86 CS/SCOSA	\$13,300.00	\$13,300.00	FUJITSU MOBILITY : LIFEBOOK U745,CORE I7-5600U,8GB,256GB SSD SED,NO WWAN,INTEL WLAN(BGN),BT,CAM,65W	N/A,		

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1287	FA873213D0011	CC156860	00	156860	Intelligent Decisions, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	US ARMY	FORT RUCKER AIN		\$3,152.00	\$3,152.00	BACK-UPS ES6.550VA 120V 5-15P 8OUT 5-15R 4-UPS/4-SURGE .	N/A,		
1288	FA873213D0011	CC156892	00	156892	Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCXS	\$18,501.10	\$18,501.10	W740-M SAVI 3IN1 CONVERTIBLE MONAURAL HEADSET	N/A,		
1289	FA873213D0011	CC156980	00	156980	Intelligent Decisions, Inc.	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVIO	\$206.16	\$206.16	RNWL BACKUP 12 SVR LICS AAP GESD 1U PRODUCT STOCKED BY MANUFACTURER. DELIVERY TIMES VARY.	N/A,		
1290	FA873213D0011	CC157328	00	157328	Intelligent Decisions, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$6,800.80	\$6,800.80	AVAYA 6221	N/A,		
1291	FA873213D0011	CC157557	00	157557	Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$567.70	\$567.70	NON-TAA COMPLIANT DELL 60 WHR 6 CELL LITHIUM PRIMARY BATTERY FOR SELECT DELL LATITUDE LAPTOPS	N/A,		
1292	FA873213D0011	CC157702	00	157702	Intelligent Decisions, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HB N	\$5,499.18	\$5,499.18	Avaya 1140E IP Deskphone - VoIP phone // NTYS05BFGS	N/A,		
1293	FA873213D0011	CC157742	00	157742	Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFSPC	VANDENBERG	576 FLTS/CCIC	\$3,648.68	\$3,648.68	BACKUP EXEC OPT LIBRARY EXPANSION WIN 1 DEVICE ONPREMISE STANDARD LICENSE + ESSENTIAL MAINTENANCE BUNDLE INITIAL 12MO GOV Veritas - 11094-M0010	N/A,		
1294	FA873213D0011	CC157945	00	157945	Intelligent Decisions, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	ACC	TYNDALL AFB	325 CES/CEIHD	\$8,289.36	\$8,289.36	PEERLESS INDUSTRIES : PEERLESS SMARTMOUNT UNIVERSAL FLAT WALL MOUNT SF640 - MOUNTING KIT (WALL PLA	N/A,		
1295	FA873213D0011	CC158023 A	00		Intelligent Decisions, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	PACAF	ANDERSEN AFB		\$2,588.80	\$2,588.80	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
1296	FA873213D0011	CC158144	00	158144	Intelligent Decisions, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	TINKER AFB	325 CES/CEIHD	\$3,784.94	\$3,784.94	65IN COMMERCIAL LED LCD DISPLAY	N/A,		

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1297	FA873213D0011	CC158252	00	158252	Intelligent Decisions, Inc.	TRUE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$14,939.96	\$14,939.96	POWEREDGE R730 SERVER, NO TPM	N/A,		
1298	FA873213D0011	CC158410	00	158410	Intelligent Decisions, Inc.	TRUE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$7,683.82	\$7,683.82	CISCONECDNCTSEX90;; ECDN 8X5XNBD FOR EX90 - NPP, TOUCH UI	N/A,		
1299	FA873213D0011	CC158413	00	158413	Intelligent Decisions, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$5,895.92	\$5,895.92	MOUNT, MICRO ADJUST TILT WALL MOUNT, LARGE	N/A,		
1300	FA873213D0011	CC158417	00	158417	Intelligent Decisions, Inc.	TRUE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$7,683.82	\$7,683.82	CISCONECDNCTSEX90;; ECDN 8X5XNBD FOR EX90 - NPP, TOUCH UI	N/A,		
1301	FA873213D0011	CC158523	00	158523	Intelligent Decisions, Inc.	TRUE	11/2/2016	2017	11/2/2016	12/2/2016	DoD-AF	AFMC	WARNER ROBINS	78 ABW/SCOD	\$10,454.00	\$10,454.00	DELL 24 MONITOR A-P2417H, TAA	N/A,		
1302	FA873213D0011	CC158816	00	158816	Intelligent Decisions, Inc.	TRUE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	HANSCOM AFB	66 ABG/SCXP	\$13,970.20	\$13,970.20	POWEREDGE R730 SERVER, NO TPM	N/A,		
1303	FA873213D0011	CC158820	00	158820	Intelligent Decisions, Inc.	TRUE	11/28/2016	2017	11/28/2016	12/28/2016	DoD-AF	USAFE	APO	31 CS/SCOS	\$1,444.44	\$1,444.44	POWERLITE 1980WU LCD PROJ 4400L WUXGA WL 10.2LB SPKR	N/A,		
1304	FA873213D0011	CC158964	00	158964	Intelligent Decisions, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$1,955.52	\$1,955.52	POWERSTRIP 12OUT 5-20R 5-20P 20A 120V 15FT METAL 1U 19IN RM BLK	N/A,		
1305	FA873213D0011	CC159018	00	159018	Intelligent Decisions, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMMC	ROBINS AFB	78 ABW/SCOD	\$13,392.48	\$13,392.48	LCD, 65 4K/UHD 135LB 360NIT MULTI-TOUCH INTERACTIVE 2 SPKRS	N/A,		
1306	FA873213D0011	CC159172	00	159172	Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$3,584.30	\$3,584.30	APC-SMART-UPS SMT1500RM2U 1440VA RACK-MOUNTABLE UPS	N/A,		
1307	FA873213D0011	CC159377	00	159377	Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AMC	JB CHARLESTON	628 CS/SCOS	\$15,221.00	\$15,221.00	LG - 34 CURVED ULTRAWIDE SPLIT SCREEN	N/A,		

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1308	FA873213D0011	CC159450	00	159450	Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$450.18	\$450.18	15FT HDMI TO DVI CABLE STANDARD SERIES LIFETIME WARRANTY	N/A,		
1309	FA873213D0011	CC159619	00	159619	Intelligent Decisions, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$18,937.89	\$18,937.89	48PT 1GBE SWCH POE BDL 4X10G SFP UPLINKS	N/A,		
1310	FA873213D0011	CC159678	00	159678	Intelligent Decisions, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	ACC	FORT EUSTIS		\$5,939.66	\$5,939.66	DODPOFREIGHT	N/A,		
1311	FA873213D0011	CC159679	00	159679	Intelligent Decisions, Inc.	TRUE	12/8/2016	2017	12/8/2016	1/7/2017	DoD-AF	AFMC	KIRKLAND AFB		\$1,683.81	\$1,683.81	DELL LATITUDE E7270 XTOG	N/A,		
1312	FA873213D0011	CC159822	00	159822	Intelligent Decisions, Inc.	TRUE	11/14/2016	2017	11/14/2016	12/14/2016	DoD-AF	AFSOC	CANNON AFB	27 SOCS/SCOK D	\$2,311.02	\$2,311.02	WYSE 3020 THIN CLIENT, CTOG	N/A,		
1313	FA873213D0011	CC159822 PART2	00	159822-PART 2	Intelligent Decisions, Inc.	TRUE	11/14/2016	2017	11/14/2016	12/14/2016	DoD-AF	AFSOC	CANNON AFB		\$2,054.24	\$2,054.24	WYSE 3020 THIN CLIENT, CTOG	N/A,		
1314	FA873213D0011	CC159853	00	159853	Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$558.00	\$558.00	8X DVDRW MDISC EXT USB SLOT RETAIL SILVER DL MAC ULTRA SLIM SW	N/A,		
1315	FA873213D0011	CC159890	00	159890	Intelligent Decisions, Inc.	TRUE	10/4/2016	2017	10/4/2016	11/3/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$12,392.81	\$12,392.81	DODPOFREIGHT	N/A,		
1316	FA873213D0011	CC159914	00	159914	Intelligent Decisions, Inc.	TRUE	10/24/2016	2017	10/24/2016	11/23/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$3,300.00	\$3,300.00	USB KEYBOARD DESKTOP BLACK	N/A,		
1317	FA873213D0011	CC160017	00	160017	Intelligent Decisions, Inc.	TRUE	10/24/2016	2017	10/24/2016	11/23/2016	DoD-AF		Chantilly		\$12,560.62	\$12,560.62	CAT 3850 4X1 GE NTWK MOD	N/A,		
1318	FA873213D0011	CC160022	00	160022	Intelligent Decisions, Inc.	TRUE	11/7/2016	2017	11/7/2016	12/7/2016	DoD-AF	AFMC	LAYTON	519 SMXS/MXDE B	\$7,406.84	\$7,406.84	PCB FABRICATION BOARD QUANTITY (10) - DELIVERY 25 DAY TURN	N/A,		

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1319	FA873213D0011	CC160024	00	160024	Intelligent Decisions, Inc.	TRUE	11/18/2016	2017	11/18/2016	12/18/2016	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS	\$1,697.60	\$1,697.60	S32D850T 32IN LED LCD MON 25X14 5MS HDMI	N/A,		
1320	FA873213D0011	CC160092	00	160092	Intelligent Decisions, Inc.	TRUE	10/17/2016	2017	10/17/2016	11/16/2016	DoD-AF	ACC	MOODY AFB	23 MDSS/SGSI	\$2,608.68	\$2,608.68	1TB 81Y9691 SAS 6GB/S 7.2K RPM DISC PROD SPCL SOURCING SEE NOTES	N/A,		
1321	FA873213D0011	CC160115	00	160115	Intelligent Decisions, Inc.	TRUE	11/8/2016	2017	11/8/2016	12/8/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/MXD SR	\$458.00	\$458.00	STARTECH.COM 3 FT STANDARD COMPUTER POWER CORD EXTENSION - C14 TO C13 - 3FT - IEC 60320 C13 - IEC 6	N/A,		
1322	FA873213D0011	CC160155	00	160155	Intelligent Decisions, Inc.	TRUE	10/19/2016	2017	10/19/2016	11/18/2016	DoD-AF	AETC	USAF ACADEMY	10 CONS/LGCB	\$32,631.58	\$32,631.58	CITRIXNETSCALERMPX 9700FIPSPATFORMENTERPRISEE CURRENT EXPRATION DATE OCT 18, 2016 / NEW EXPIRATION	N/A,		
1323	FA873213D0011	CC160173	00	160173	Intelligent Decisions, Inc.	TRUE	11/2/2016	2017	11/2/2016	12/2/2016	DoD-AF	AFMC	ELGIN AFB	AFLCMC/EB YC	\$229.23	\$229.23	REPLACEMENT BATT CARTRIDGE #133	N/A,		
1324	FA873213D0011	CC160223	00	160223	Intelligent Decisions, Inc.	TRUE	10/27/2016	2017	10/27/2016	11/26/2016	DoD-AF	ACC	HAMPTON		\$641.16	\$641.16	QUIKTRON SC TO LC 62.5/125 2M JACKET SIZE 2MM - RED	N/A,		
1325	FA873213D0011	CC160379	00	160379	Intelligent Decisions, Inc.	TRUE	11/15/2016	2017	11/15/2016	12/15/2016	DoD-AF	AFMC	WARNER ROBINS	78 ABW/SCOD	\$14,336.21	\$14,336.21	R-SPR KIT - X/NL-SERIES 2 X 4TB HDD	N/A,		
1326	FA873213D0011	CC160456	00	160456	Intelligent Decisions, Inc.	TRUE	11/2/2016	2017	11/2/2016	12/2/2016	DoD-AF	AFMC	PENSICOLA	72 ABW/SCXO	\$575.82	\$575.82	D-SERIES 40IN CLASS LED LCD SMART TV	N/A,		
1327	FA873213D0011	CC160555	00	160555	Intelligent Decisions, Inc.	TRUE	11/14/2016	2017	11/14/2016	12/14/2016	DoD-AF	AETC	TYNDALL AFB	601 AOC	\$2,505.40	\$2,505.40	BACKUPS PRO 1300VA 120V LINE INT GREEN PWR SAVING	N/A,		
1328	FA873213D0011	CC160563	00	160563	Intelligent Decisions, Inc.	TRUE	11/4/2016	2017	11/4/2016	12/4/2016	DoD-AF		TYNDALL AFB		\$232.94	\$232.94	RUGGED BOOK FOR IPAD AIR 2	N/A,		
1329	FA873213D0011	CC160576	00	160576	Intelligent Decisions, Inc.	TRUE	12/9/2016	2017	12/9/2016	1/8/2017	DoD-AF	USAFE		86 CS/SCOSA	\$5,599.78	\$5,599.78	DODPOFREIGHT	N/A,		

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1330	FA873213D0011	CC160662	00	160662	Intelligent Decisions, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$1,135.06	\$1,135.06	UNIFIED IP CONFERENCE PHONE 8831 BASE	N/A,		
1331	FA873213D0011	CC160673	00	160673	Intelligent Decisions, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$8,144.68	\$8,144.68	CML CE SW V1.X, 1YR	N/A,		
1332	FA873213D0011	CC160749	00	160749	Intelligent Decisions, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	WRIGHT- PATTERSON AFB		\$1,025.19	\$1,025.19	SONY LTX-1500G - 20 X LTO ULTRIUM 5 - 1.5 TB / 3 TB - LIBRARY PACK	N/A,		
1333	FA873213D0011	CC160774	00	160774	Intelligent Decisions, Inc.	TRUE	12/6/2016	2017	12/6/2016	1/5/2017	DoD-AF	AFMC	TINKER AFB	SMXS/MXD PAE	\$371.85	\$371.85	FED WKSTN PRO 12 LINUX AND WIN	N/A,		
1334	FA873213D0011	CC160876	00	160876	Intelligent Decisions, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-AF	AFSPC	BUCKLEY AFB		\$963.05	\$963.05	CATEGORY 6 PATCH CABLES, MALE TO MALE, BLUE, RJ45, SNAGLESS 6FT	N/A,		
1335	FA873213D0011	CC161010	00	161010	Intelligent Decisions, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$1,260.60	\$1,260.60	MINIMC TP-TX/FX-MM1300 SC - 2KM - 12DB ROHS	N/A,		
1336	FA873213D0011	CC161084	00	161084	Intelligent Decisions, Inc.	TRUE	1/11/2017	2017	1/11/2017	2/10/2017	DoD-AF	AFMC	TINKER AFB		\$1,678.28	\$1,678.28	VINPOWER DIGITAL SHARKBLU SATA BLU-RAY/DVD/CD TOWER DUPLICATOR - 12X - STANDALONE BLU-RAY WRITER	N/A,		
1337	FA873213D0011	CC161089	00	161089	Intelligent Decisions, Inc.	TRUE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$138.81	\$138.81	PHSP AND PREM ELEMENTS 15 MAC WIN DVD	N/A,		
1338	FA873213D0011	CC161124	00	161124	Intelligent Decisions, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$2,601.68	\$2,601.68	ICX7250-48-2X10G // 48-port 1 GbE switch bundle with 2x1GbE/10GbE + 6x1GbE SFP+ (upgradeable to 10GbE) uplink/stacking ports upgrade**	N/A,		
1339	FA873213D0011	CC161207	00	161207	Intelligent Decisions, Inc.	TRUE	12/9/2016	2017	12/9/2016	1/8/2017	DoD-AF	AFMC	OKLAHOMA CITY	76 SMXG/MXS R	\$4,523.98	\$4,523.98	PRIMERA BRAVO 4102 BD/DVD/CD PUBLISHER - BLU-RAY WRITER - 12X BD-R - USB, ESATA CD/DVD/BLU-RAY INKJ	N/A,		
1340	FA873213D0011	CC161274	00	161274	Intelligent Decisions, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EZ W	\$3,723.40	\$3,723.40	1TB AES-XTS PADLOCK SECURE US 3.0 256BIT ENCRYPT TAA COMP	N/A,		

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1341	FA873213D0011	CC161286	00	161286	Intelligent Decisions, Inc.	TRUE	1/13/2017	2017	1/13/2017	2/12/2017	DoD-AF	AFMC	WARNER ROBINS AFB		\$4,477.76	\$4,477.76	MULTIMODE FIBER POWER METER & SOURCE WITH INSPECTION	N/A,		
1342	FA873213D0011	CC161447/JL20170130G42068	00	161447	Intelligent Decisions, Inc.	TRUE	11/28/2016	2017	11/28/2016	12/28/2016	DoD-AF	AFMC	EDWARDS AFB		\$1,128.64	\$1,128.64	AMPLIVOX AC ADAPTER AND RECHARGER	N/A,		
1343	FA873213D0011	CC161469	00	161469	Intelligent Decisions, Inc.	TRUE	12/20/2016	2017	12/20/2016	1/19/2017	DoD-AF	AFMC	ELGIN AFB		\$187.60	\$187.60	10/100 MM MEDIA CONVERTER	N/A,		
1344	FA873213D0011	CC161482/FY178358409	00	161482	Intelligent Decisions, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFMC	LOMPOC VANDENBERG AFB	614 ACOMS?SCOO	\$10,002.09	\$10,002.09	GFI SOFTWARE : GFI EVENTSMANAGER ENTERPRISE EDITION SMA RENEWAL FOR 1 YEAR UNLIMITED SERVERS AND W	N/A,		
1345	FA873213D0011	CC161534	00	161534	Intelligent Decisions, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$1,373.60	\$1,373.60	HW520 ENCOREPRO BINAURAL NOISE CANCELLING HEADSET W/MIC--OPEN MARKET	N/A,		
1346	FA873213D0011	CC161550	00	161550	Intelligent Decisions, Inc.	TRUE	1/25/2017	2017	1/25/2017	2/24/2017	DoD-AF	USAFE	ROYAL AF LAKENHEATH		\$3,160.35	\$3,160.35	DOD FREIGHT - OUTBOUND	N/A,		
1347	FA873213D0011	CC161564	00	161564	Intelligent Decisions, Inc.	TRUE	1/5/2017	2017	1/5/2017	2/4/2017	DoD-AF	AFSPC	VANDENBERG AFB	CSC	\$2,885.39	\$2,885.39	LC - LC DUPLEX 62.5 MICRON MULTIMODE 3M RED FIBER	N/A,		
1348	FA873213D0011	CC161648	00	161648	Intelligent Decisions, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	ACC	SHAW AFB	AFCENT A6/A60	\$3,604.04	\$3,604.04	NON-TAA COMPLIAMT E-PORT PLUS ADVANCED PORT REPLICATOR WITH USB 3.0 FOR DELL LATITUDE E5430/E5530/E6230/E6430/E6530	N/A,		
1349	FA873213D0011	CC161667	00	161667	Intelligent Decisions, Inc.	TRUE	1/13/2017	2017	1/13/2017	2/12/2017	DoD-AF	AFMC	ROBINS AFB	ABW/SCOD	\$5,761.61	\$5,761.61	REINSTATEMENT FEE	N/A,		
1350	FA873213D0011	CC161671	00	161671	Intelligent Decisions, Inc.	TRUE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-AF	AFMC	HANSCOM AFB	AFNWC/NC	\$3,363.70	\$3,363.70	CISCO CATALYST 2960-CX 8 PORT DATA LAN BASE	N/A,		
1351	FA873213D0011	CC161682	00	161682	Intelligent Decisions, Inc.	TRUE	12/6/2016	2017	12/6/2016	1/5/2017	DoD-AF	AFMC	ELGIN AFB	SMXS/MXD PAE	\$3,695.12	\$3,695.12	DP10 1DRIVE REMOVABLE 5.25IN PERP BAY 3.5IN SAS SATA 6GB/S BLACK	N/A,		

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1352	FA873213D0011	CC161712	00	161712	Intelligent Decisions, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	USAFE		31 LRS/LGRTC	\$1,626.92	\$1,626.92	DR-C225 OFFICE DOCUMENT SCANNER 25 PPM/50IPM DUPLEX	N/A,		
1353	FA873213D0011	CC161774	00	161774	Intelligent Decisions, Inc.	TRUE	12/6/2016	2017	12/6/2016	1/5/2017	DoD-AF	AETC	TYNDALL AFB		\$854.13	\$854.13	RJ-45 CAT 6 STP GREEN (NIPR) 100FT	N/A,		
1354	FA873213D0011	CC161900	00	161900	Intelligent Decisions, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	ROBINS AFB	ABW/SCOD	\$4,621.24	\$4,621.24	FED UPG VSPHERE6 ENT TO VSPHERE 6 ENT PLUS 1 PROC PROMO	N/A,		
1355	FA873213D0011	CC161907	00	161907	Intelligent Decisions, Inc.	TRUE	12/12/2016	2017	12/12/2016	1/11/2017	DoD-AF	AFMC	ELGIN AFB	46 TEST SQ	\$1,008.30	\$1,008.30	EVERKI USA, INC. : LOOKING FOR A BAG BIG ENOUGH TO FIT A FULL-SIZED LAPTOP AND EVERYTHING ELSE YOU	N/A,		
1356	FA873213D0011	CC161910	00	161910	Intelligent Decisions, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$3,694.84	\$3,694.84	CDAQ-9174, COMPACTDAQ CHASSIS (4 SLOT USB)	N/A,		
1357	FA873213D0011	CC161956	00	161956	Intelligent Decisions, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	AFMC	ELGIN AFB		\$748.23	\$748.23	CAT-5E SHIELDED 350-MHZ SHIELDED TWISTED PAIR (STP) RED CABLE (RISER RATED, SHIELDED, 5E, RED)	N/A,		
1358	FA873213D0011	CC162134	00	162134	Intelligent Decisions, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$10,466.80	\$10,466.80	PARTNER ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP DEDUPLICATION DATA PROTECTION OPTIMIZATION OPT XPLAT 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE GOV US Citizen, US Soil	N/A,		
1359	FA873213D0011	CC162153	00	162153	Intelligent Decisions, Inc.	TRUE	3/14/2017	2017	3/14/2017		DoD-AF	USAFE	APO	31 FW/CP	\$1,343.75	\$1,343.75	4350 DLP PROJ 4000L 1080P 2200:1 WL 6.6LBS NOTES: - NOT ALL SPECS MET. SEE NOTES AND LINK BELOW A.	N/A,		
1360	FA873213D0011	CC162158	00	162158	Intelligent Decisions, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	ACC	Langley AFB	CSS/SCOZ	\$1,114.38	\$1,114.38	BACKUP EXEC OPT LIBRARY EXPANSION WIN 1 DEVICE ONPREMISE STANDARD LICENSE + ESSENTIAL MAINTENANCE BUNDLE INITIAL 12MO GOV Veritas - 11094-M0010	N/A,		

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1361	FA873213D0011	CC162255	00	162255	Intelligent Decisions, Inc.	TRUE	2/21/2017	2017	2/21/2017	3/23/2017	DoD-AF	AFMC	ELGIN AFB		\$924.30	\$924.30	128GB SSDNOW KC400 SSD SATA 3 2.5 7MM	N/A,		
1362	FA873213D0011	CC162402	00	162402	Intelligent Decisions, Inc.	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF	USAFE	APO		\$1,806.72	\$1,806.72	FUJITSU SCANSNAP IX500 SHEETFED SCANNER - 600 DPI OPTICAL - 25 - 25 - USB 600DPI USB 3.0 WIFI IOS/ANDROID CLIN: SC002 LIST: \$619.00	N/A,		
1363	FA873213D0011	CC162633	00	162633	Intelligent Decisions, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF	AFMC	ELGIN AFB		\$1,578.95	\$1,578.95	2TB DEFENDER HDD300 USB 3.0 ENCRYPTED FIPS 140-2	N/A,		
1364	FA873213D0011	CC162642	00	162642	Intelligent Decisions, Inc.	TRUE	1/4/2017	2017	1/4/2017	2/3/2017	DoD-AF	USAFE	APO	31CS/SCOS	\$810.92	\$810.92	SOUNDSTATION 2W EXPANDABLE 1.9GHZ DECT 6.0WL 24HR BATTERY	N/A,		
1365	FA873213D0011	CC162782	00	162782	Intelligent Decisions, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	USAFE	APO		\$1,916.94	\$1,916.94	CISCO 8831 BASE/CONTROL PANEL FOR NORTH AMERICA	N/A,		
1366	FA873213D0011	CC162917	00	162917	Intelligent Decisions, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFMC	ROME		\$14,413.05	\$14,413.05	CISCO DX70, WHITE - TAA	N/A,		
1367	FA873213D0011	CC163044	00	163044	Intelligent Decisions, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF	AFMC	SAN ANTONIO		\$17,691.45	\$17,691.45	US FED PROD SUPP/SUBSCRIPTION	N/A,		
1368	FA873213D0011	CC163066	00	163066	Intelligent Decisions, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF	ACC	OFFUTT AFB		\$2,692.08	\$2,692.08	WS-C3850-24T-L //CAT 3850 24PT DATA LAN BASE	N/A,		
1369	FA873213D0011	CC163274	00	163274	Intelligent Decisions, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$1,389.96	\$1,389.96	MILESTONES PROFESSIONAL 2015 SINGLE USER VERSION INTERNET DOWNLOAD UPGRADE M2012-3135300, M2012-213	N/A,		
1370	FA873213D0011	CC163292	00	163292	Intelligent Decisions, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$604.97	\$604.97	REFLECTION DESKTOP PRO LICUNIT	N/A,		
1371	FA873213D0011	CC16334	00	153898	Intelligent Decisions, Inc.	TRUE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$20,951.52	\$20,951.52	DELL LATITUDE 5514 XCTO	N/A,		

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1372	FA873213D0011	CC163464	00	163464	Intelligent Decisions, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$354.44	\$354.44	MILESTONES PROFESSIONAL 2015 SINGLE USER VERSION INTERNET DOWNLOAD	N/A,		
1373	FA873213D0011	CC163951	00	163951	Intelligent Decisions, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$2,993.10	\$2,993.10	1120E - ENG KEYS NO PS (GSA)	N/A,		
1374	FA873213D0011	CC164064	00	164064	Intelligent Decisions, Inc.	TRUE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF	AFMC	TINKER AFB		\$258.25	\$258.25	10FT CAT5E BLUE PATCH CORD SNAGLESS ROHS MOQ-20	N/A,		
1375	FA873213D0011	CC164325	00	164325	Intelligent Decisions, Inc.	TRUE	2/23/2017	2017	2/23/2017	3/25/2017	DoD-AF	AFMC	TINKER AFB		\$696.99	\$696.99	LEXAR PRO 1000X UHS 2 U3 SDHC MEM CARD-128GB/REG	N/A,		
1376	FA873213D0011	CC164828	00		Intelligent Decisions, Inc.	TRUE	2/14/2017	2017	2/14/2017	3/16/2017	DoD-AF	AFMC	ELGIN AFB		\$1,020.16	\$1,020.16	Seagate ST4000DM000 4 TB 3.5 Internal Hard Drive 4TB DESKTOP HDD SATA 64MB 3.5IN 6GB/S SATA - 5900 rpm - 64 MB Buffer - Desktop	N/A,		
1377	FA873213D0011	CC164840 /PRI8117	00	164840	Intelligent Decisions, Inc.	TRUE	2/21/2017	2017	2/21/2017	3/23/2017	DoD-AF	AFMC	HILL AFB		\$5,543.00	\$5,543.00	QLOGIC : BROCADE 10GBDUALPORTFCOECAN8PCIESR OPTICS	N/A,		
1378	FA873213D0011	CC164972	00	164972	Intelligent Decisions, Inc.	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFSPC	VANDENBERG AFB		\$4,858.98	\$4,858.98	NEC DISPLAYS NEC DISPLAY 80 LED BACKLIT COMMERCIAL-GRADE DISPLAY - 80 LCD - 1920 X 1080 - EDGE LED - 350 NIT - 1080P - HDMI - DVI - SERIALET	N/A,		
1379	FA873213D0011	CC164990	00	164990	Intelligent Decisions, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/15/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RQOC	\$3,128.40	\$3,128.40	CAT-6 UTP 10' PATCH CORD - GRAY	N/A,		
1380	FA873213D0011	CC165143	00	165143	Intelligent Decisions, Inc.	TRUE	2/21/2017	2017	2/21/2017	3/23/2017	DoD-AF	AFMC	WPafb		\$8,244.72	\$8,244.72	3M SCOTCH BRAND- BLUE ELECTRICAL TAPE3/4 X 66'	N/A,		
1381	FA873213D0011	CC165261	00	165261	Intelligent Decisions, Inc.	TRUE	3/6/2017	2017	3/6/2017		DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDLB	\$8,165.16	\$8,165.16	4TB GOLD SATA 128MB 3.5IN DATACENTER	N/A,		
1382	FA873213D0011	CC165371	00	165371	Intelligent Decisions, Inc.	TRUE	3/23/2017	2017	3/23/2017		DoD-AF		WRIGHT PATTERSON		\$8,603.32	\$8,603.32	KIT VCU118 VIRTEX ULTRASCALE+ ES	N/A,		

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1383	FA873213D0011	CC165443	00	165443	Intelligent Decisions, Inc.	TRUE	2/14/2017	2017	2/14/2017	3/16/2017	DoD-AF	AFMC	TINKER AFB		\$539.74	\$539.74	RACK-MOUNT BEZEL KIT FOR 1940L INTELITOUCH NCMR	N/A,		
1384	FA873213D0011	CC165445	00	165445	Intelligent Decisions, Inc.	TRUE	2/28/2017	2017	2/28/2017	3/30/2017	DoD-AF	AFMC	HILL AFB		\$1,193.33	\$1,193.33	CISCO 8831 BASE/CONTROL PANEL FOR NORTH AMERICA	N/A,		
1385	FA873213D0011	CC165456	00	165456	Intelligent Decisions, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$350.43	\$350.43	KINGSTON SSDNOW UV400 - SOLID STATE DRIVE - 960 GB - INTERNAL - 2.5 - SATA 6GB/S	N/A,		
1386	FA873213D0011	CC165536	00	165536	Intelligent Decisions, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFMC	ARNOLD AFB		\$2,065.83	\$2,065.83	ASA5508-K9 //ASA 5508-X WITH FIREPOWER SERVICES8GEAC3DES/AES	N/A,		
1387	FA873213D0011	CC165966	00	165966	Intelligent Decisions, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	ACC	LANGLEY AFB		\$521.74	\$521.74	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
1388	FA873213D0011	CC166076	00		Intelligent Decisions, Inc.	TRUE	3/30/2017	2017	3/30/2017		DoD-AF				\$585.36	\$585.36	FIBER CONVERTER RJ45 TO ST 10/100BTX TO 100FX	N/A,		
1389	FA873213D0011	CC166334	00	166334	Intelligent Decisions, Inc.	TRUE	3/29/2017	2017	3/29/2017		DoD-AF		APO		\$2,293.22	\$2,293.22	2921 W/3 GE4 EHWIC 3 DSP 1SM 256MB CF 512MB DRAM IPB	N/A,		
1390	FA873213D0011	CC166502	00	166502	Intelligent Decisions, Inc.	TRUE	9/21/2017	2017	9/21/2017	1/5/2017	DoD-AF	PACAF	APO		\$18,800.04	\$18,800.04	DOD FREIGHT - OUTBOUND	N/A,		
1391	FA873213D0011	CC166827	00	166827	Intelligent Decisions, Inc.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	HANSCOM AFB		\$1,319.60	\$1,319.60	OPTOMA TECHNOLOGY : EH345,1080P, 3200 ANSI LUMENS, FULL 3D 1080P, 22000 1 CONTRAST,NATIVE RESOLUTIO	N/A,		
1392	FA873213D0011	CC166894	00	166894	Intelligent Decisions, Inc.	TRUE	4/17/2017	2017	4/17/2017	5/17/2017	DoD-AF	ACC	Langley AFB		\$3,663.16	\$3,663.16	PARAGON II ENHANCE VIDEO USER STATION SKEW COMP&SUPERIOR QUALITY	N/A,		
1393	FA873213D0011	CC166896	00	166896	Intelligent Decisions, Inc.	TRUE	4/17/2017	2017	4/17/2017	5/17/2017	DoD-AF	ACC	Langley AFB		\$10,478.95	\$10,478.95	64PORT 16USER PARAGON II KVM MAIN UNIT-STACKING CAPABILITIES	N/A,		

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1394	FA873213D0011	CC167168	00	167168	Intelligent Decisions, Inc.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AETC	LACKLAND AFB		\$388.88	\$388.88	1TB AES-XTS PADLOCK SECURE USB 3.0 256BIT ENCRYPT TAA COMP	N/A,		
1395	FA873213D0011	CC167305	00	167305	Intelligent Decisions, Inc.	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	ACC	SHAW		\$19,019.42	\$19,019.42	SNTC-8X5XNBD CISCO CATALYST 3850 48 PORT 10G FIBER SW	N/A,		
1396	FA873213D0011	CC167339	00		Intelligent Decisions, Inc.	TRUE	3/23/2017	2017	3/23/2017		DoD-AF				\$4,215.74	\$4,215.74	SHORT THROW LENS 0.77 FIXED USED WITH IN531X PROJ	N/A,		
1397	FA873213D0011	CC167347	00	167347	Intelligent Decisions, Inc.	TRUE	3/6/2017	2017	3/6/2017		DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$4,270.86	\$4,270.86	8PK 1M ETH CBL RJ.5 TO RJ45	N/A,		
1398	FA873213D0011	CC167393	00	167393	Intelligent Decisions, Inc.	TRUE	3/22/2017	2017	3/22/2017		DoD-AF		MOODY AFB		\$356.30	\$356.30	DISPLAYPORT TO HDMI/DVI/VGA ADAPTER	N/A,		
1399	FA873213D0011	CC167519	00	167519	Intelligent Decisions, Inc.	TRUE	3/24/2017	2017	3/24/2017		DoD-AF		HANSCOM AFB		\$1,839.96	\$1,839.96	MOHAWK ETHERNET CABLE CAT5E YELLOW 1000'	N/A,		
1400	FA873213D0011	CC167657	00		Intelligent Decisions, Inc.	TRUE	3/20/2017	2017	3/20/2017		DoD-AF				\$5,623.48	\$5,623.48	MOBILE PRECISION 7510 XTAA BASE	N/A,		
1401	FA873213D0011	CC167787	00	167787	Intelligent Decisions, Inc.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	ACC	MOODY AFB		\$190.00	\$190.00	15FT SELECT IN WALL HDMI HS ETH CBL	N/A,		
1402	FA873213D0011	CC167801	00	167801	Intelligent Decisions, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	ACC	LANGLEY AFB		\$10,946.10	\$10,946.10	QEB2015A OFFICE DISPLAY 21.5" MONITOR, SAMSUNG S22C450B: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE.	N/A,		
1403	FA873213D0011	CC167928	00	167928	Intelligent Decisions, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	ACC	LANGLEY AFB		\$4,446.00	\$4,446.00	CP-7965G-CCME // CISCO IP PHONE 7965 GIG COLOR WITH 1 CCME RTU LICENSE (BUNDLE INCLUDES CP-7965G AND SW-CCME-UL-7965)	N/A,		

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1404	FA873213D0011	CC168178	00	168178	Intelligent Decisions, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFRC	ROBINS AFB		\$2,463.16	\$2,463.16	TOADDBASUITEFORORACLEPERSE ATMAINTENANCE RENEWAL POP:10/31/2016THROUGH3/31/2017	N/A,		
1405	FA873213D0011	CC168205	00	168205	Intelligent Decisions, Inc.	TRUE	5/4/2017	2017	5/4/2017	6/3/2017	DoD-AF	AFMC	ROBINS AFB		\$18,815.81	\$18,815.81	ANNUAL MAINTENANCE AND SUPPORT SERVICES FOR ARC- FITTING FOR CAM-POST DEVELOPMENT PACKAGE JAN/27/201	N/A,		
1406	FA873213D0011	CC168539	00	168539	Intelligent Decisions, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFRC	ROBINS AFB		\$612.00	\$612.00	Cherry Smart Card Reader ST-1144 Smart Terminal - CableUSB 2.0 White, Black FIPS-201 TAA LT GRY/BLK	N/A,		
1407	FA873213D0011	CC168614	00		Intelligent Decisions, Inc.	TRUE	3/23/2017	2017	3/23/2017		DoD-AF				\$3,678.96	\$3,678.96	HONEYWELL MOBILITY & SCANNING : INTERMEC,PM43C,THERMAL TRANSFER PRINTER,COLOR TOUCHSCREEN,USB,SERIA	N/A,		
1408	FA873213D0011	CC168714	00	168714	Intelligent Decisions, Inc.	TRUE	3/24/2017	2017	3/24/2017		DoD-AF		EDWARDS AFB		\$5,860.83	\$5,860.83	PRO G7905UNL 3LCD PROJ 7000L WUXGA NO LENS	N/A,		
1409	FA873213D0011	CC168719	00	168719	Intelligent Decisions, Inc.	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	PACAF	ANCHORAGE		\$1,327.74	\$1,327.74	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
1410	FA873213D0011	CC168724	00	168724	Intelligent Decisions, Inc.	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	PACAF	ANCHORAGE		\$980.24	\$980.24	CISCO 8831 BASE/CONTROL PANEL FOR NORTH AMERICA	N/A,		
1411	FA873213D0011	CC168806	00	168806	Intelligent Decisions, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	ANG	john.d.carroll16.mil@mail.mil		\$841.52	\$841.52	IPAD WLS 128GB SPACE GRAY USA	N/A,		
1412	FA873213D0011	CC168930	00	168930	Intelligent Decisions, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	AFMC	WPafb		\$822.24	\$822.24	LOGITECH CONFERENCECAM BCC950 W/EYE-LEVEL STAND/USB CABLE/REMOTE	N/A,		
1413	FA873213D0011	CC169264	00	169264	Intelligent Decisions, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	ROME		\$12,585.33	\$12,585.33	PARTNER ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV US Citizen, US Soil	N/A,		

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1414	FA873213D0011	CC169426	00	169426	Intelligent Decisions, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	TINKER AFB		\$862.20	\$862.20	LARGE DISPLAY LOW PROFILE WALL MOUNT SILVER UP TO 600X450MM MAX	N/A,		
1415	FA873213D0011	CC169447	00	169447	Intelligent Decisions, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	ELGIN AFB		\$6,918.12	\$6,918.12	Dell Precision Tower 7810 CTO Base	N/A,		
1416	FA873213D0011	CC169468	00	169468	Intelligent Decisions, Inc.	TRUE	9/19/2017	2017	9/19/2017	3/25/2017	DoD-AF	AFSOC	HURLBERT AFB	505 CS/SXP	\$9,797.37	\$9,797.37	40U 60 RACK FOR AX ARRAYS PREMIUM HARDWARE SUPPORT	N/A,		
1417	FA873213D0011	CC169479	00	169479	Intelligent Decisions, Inc.	TRUE	5/26/2017	2017	5/26/2017	6/25/2017	DoD-AF	AETC	VANCE AFB		\$6,094.86	\$6,094.86	COMM COMPL BUS WTY 1LIC USD SURFACE PRO3	N/A,		
1418	FA873213D0011	CC169553	00	169553	Intelligent Decisions, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	USAFE	APO		\$1,656.72	\$1,656.72	DODPOFREIGHT	N/A,		
1419	FA873213D0011	CC169556	00	169556	Intelligent Decisions, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	USAFE	APO		\$2,175.00	\$2,175.00	OPEN MARKET - STARTECH.COM USB 3 GIGABIT ETHERNET ADAPTER NIC W/USB PORT - NETWORK ADAPTER - NON TAA	N/A,		
1420	FA873213D0011	CC169860	00	168859	Intelligent Decisions, Inc.	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AFMC	ELGIN AFB		\$213.21	\$213.21	FELLOWES, INC. : POWERSHRED 79CI PROVIDES POWERFUL DESKSIDE SHREDDING WITH JAM PROTECTION. THE100%	N/A,		
1421	FA873213D0011	CC169920	00	169920	Intelligent Decisions, Inc.	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	ELGIN AFB		\$17,311.95	\$17,311.95	DELL SERVICE TAG RENWAL PER DELL QUOTE	N/A,		
1422	FA873213D0011	CC170182	00	170182	Intelligent Decisions, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFRC	GRISSOM ARB		\$398.65	\$398.65	SEAGATE : 1TB EXPANSION PORTABLE DRIVE USB3.0	N/A,		
1423	FA873213D0011	CC170285	00	170285	Intelligent Decisions, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$5,387.34	\$5,387.34	KNURR TOOLLESS TELESCOPIC SHELF	N/A,		
1424	FA873213D0011	CC170302	00	170302	Intelligent Decisions, Inc.	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	HILL AFB		\$1,117.16	\$1,117.16	CISCO 8831 BASE/CONTROL PANEL FOR NORTH AMERICA	N/A,		

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1425	FA873213D0011	CC170357	00	170357	Intelligent Decisions, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	WPAFB		\$9,170.00	\$9,170.00	C2G : 10FT DVIANDTRADE; DUAL LINK + USB 2.0 KVM CABLE	N/A,		
1426	FA873213D0011	CC170359	00	170359	Intelligent Decisions, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	ACC	DAVIS-MONTHAN AFB		\$1,044.00	\$1,044.00	TAA SPARE UC PHONE 7945 GIG ENET COLOR PRODUCT STOCKED BY MANUFACTURER. DELIVERY TIMES VARY.	N/A,		
1427	FA873213D0011	CC170521	00	170521	Intelligent Decisions, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	USAFE	APO		\$1,512.57	\$1,512.57	DOD FREIGHT - OUTBOUND	N/A,		
1428	FA873213D0011	CC170657	00	170657	Intelligent Decisions, Inc.	TRUE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	USAFE	ITALY		\$1,729.62	\$1,729.62	LINKSYS F1DN104E-3 - ADVANCED SECURE DUAL-HEAD DVI-I KVM SWITCH; 4-PORT, PP3.0 - 4 COMPUTER(S) - 1	N/A,		
1429	FA873213D0011	CC171097	00	171097	Intelligent Decisions, Inc.	TRUE	6/18/2017	2017	6/18/2017	7/18/2017	DoD-AF	USAFE	APO	CS/SCOSA	\$20,940.00	\$20,940.00	TAA SPARE UC PHONE 7945 GIG ENET COLOR PRODUCT STOCKED BY MANUFACTURER. DELIVERY TIMES VARY.	N/A,		
1430	FA873213D0011	CC171275	00	171275	Intelligent Decisions, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AETC	KESSLER AFB		\$220.14	\$220.14	TRIPP LITE : PDU SINGLE PHASE BASIC HORIZONTAL 120V 2.4KW 13 5-15/20R 20A 1U	N/A,		
1431	FA873213D0011	CC171277	00	171277	Intelligent Decisions, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AETC	KESSLER AFB		\$3,299.24	\$3,299.24	TRIPP LITE : TRIPP LITE 2200VA 1600W UPS SMART RACKMOUNT AVR 100V/110V/120V USB DB9 2URM	N/A,		
1432	FA873213D0011	CC171464	00	171464	Intelligent Decisions, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	ROME		\$3,152.63	\$3,152.63	NODE LOCKED LICENCE NOTE: NON CANCELLABLE NON RETURNABLE.	N/A,		
1433	FA873213D0011	CC171630	00	171630	Intelligent Decisions, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AMC	JBMDL		\$2,571.90	\$2,571.90	POWER CORD, NORTH AMERICA	N/A,		
1434	FA873213D0011	CC171784	00	171784	Intelligent Decisions, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	ANG	MIDDLETOWN	193D SOCES	\$1,172.72	\$1,172.72	SONY : VPL-EW578 - LCD Display - 4300 ANSI lumen - 1600 x 1200 - 16:10	N/A,		
1435	FA873213D0011	CC171897	00	171897	Intelligent Decisions, Inc.	TRUE	5/21/2017	2017	5/21/2017	6/20/2017	DoD-AF	USAFE	APO		\$14,599.02	\$14,599.02	DOD FREIGHT - OUTBOUND	N/A,		

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1436	FA873213D0011	CC172095	00	172095	Intelligent Decisions, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFMC	HILL AFB		\$8,953.60	\$8,953.60	SYMC GHOST SOLUTION SUITE 3.1 PER DEVICE BNDL VER UG LIC GOV BAND H ESSENTIAL 12 MONTHS SYMANTEC -	N/A,		
1437	FA873213D0011	CC172171	00	172171	Intelligent Decisions, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$693.48	\$693.48	MILESTONES PROFESSIONAL 2015 SINGLE USER VERSION INTERNET DOWNLOAD	N/A,		
1438	FA873213D0011	CC172217	00	172217	Intelligent Decisions, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$162.45	\$162.45	SIIG, INC. : 4KX2K HDMI 4-PORT SPLITTER WITH 3D SUPPORTED; DISTRIBUTE ONE HDMI SOURCE SIGNAL TO FOU	N/A,		
1439	FA873213D0011	CC172232	00	172232	Intelligent Decisions, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$7,922.90	\$7,922.90	DELL PRECISION TOWER 5810 CTO BASE	N/A,		
1440	FA873213D0011	CC172436	00	172436	Intelligent Decisions, Inc.	TRUE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	ACC	MAULDIN		\$634.36	\$634.36	SURFACE DOCK COMMER SC EN XD XX A 1 LIC	N/A,		
1441	FA873213D0011	CC172446	00	172446	Intelligent Decisions, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$21,752.63	\$21,752.63	SUPERSERVER 6027TR-HTRF+ - SUPERMICRO SUPERSERVER 6027TR-HTRF+ - 2U TWIN2 - 12X SATA - 16X DDR3 -	N/A,		
1442	FA873213D0011	CC172682	00	172682	Intelligent Decisions, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	HANSCOM AFB		\$21,298.63	\$21,298.63	CAPADVANTAGEULTRAPLAN// 1 YEAR ADVANTAGE ULTRA PLAN WITH 8 HR RESPONSE	N/A,		
1443	FA873213D0011	CC172709	00	172709	Intelligent Decisions, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	AFMC	EGLIN AFB		\$1,350.10	\$1,350.10	SFP-H10GB-CU2M= // 10GBASE-CU SFP+ Cable 2 Meter	N/A,		
1444	FA873213D0011	CC172955	00	172955	Intelligent Decisions, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	ELGIN AFB		\$13,762.00	\$13,762.00	QEB2015A PREMIUM DISPLAY 24`` MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		

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1445	FA873213D0011	CC172962	00	172962	Intelligent Decisions, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	ACC	LANGLEY AFB		\$1,852.48	\$1,852.48	QEB2015A OFFICE DISPLAY 21.5`` MONITOR, SAMSUNG S22C450B: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE.	N/A,		
1446	FA873213D0011	CC173048	00	173084	Intelligent Decisions, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$724.78	\$724.78	FIBER CABLE, DUPLEX MULTI-MODE 62.5/125MTRJ-LC ORANGE 1M	N/A,		
1447	FA873213D0011	CC173090	00	173090	Intelligent Decisions, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFMC	ROBINS AFB		\$1,819.62	\$1,819.62	G610 ORION RED BACKLIT MECH GAMING KEYBOARD	N/A,		
1448	FA873213D0011	CC173257	00	17325	Intelligent Decisions, Inc.	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AETC	KEESLER AFB		\$1,909.69	\$1,909.69	PNY TECHNOLOGIES : NVIDIA NVS 310 - 1GB,PCIE X 16 - DP,1GB DDR3,DP 1.2 (2),48 CUDA CORES, GPU MEMORY	N/A,		
1449	FA873213D0011	CC173276	00	173276	Intelligent Decisions, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AETC	Maxwell AFB	42 ABW	\$236.72	\$236.72	QEB2015A OFFICE DISPLAY 21.5`` MONITOR, SAMSUNG S22C450B: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE.	N/A,		
1450	FA873213D0011	CC173677	00	173677	Intelligent Decisions, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RVOD	\$979.71	\$979.71	DELL 24 TOUCH MONITOR - P2418HT	N/A,		
1451	FA873213D0011	CC173755	00	173755	Intelligent Decisions, Inc.	TRUE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$1,989.46	\$1,989.46	DELL PRECISION TOWER 3620 XCTO BASE	N/A,		
1452	FA873213D0011	CC173842	00	173842	Intelligent Decisions, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$75.50	\$75.50	USB KEYBOARD WITH NUMERIC KEYPAD FOR APPLE	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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1453	FA873213D0011	CC173925	00	173925	Intelligent Decisions, Inc.	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AFMC	ROBINS AFB	ABW/SCOD	\$710.16	\$710.16	QEB2015A OFFICE DISPLAY 21.5`` MONITOR, SAMSUNG S22C450B: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE.	N/A,		
1454	FA873213D0011	CC174418	00	174418	Intelligent Decisions, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	ACC	SHAW AFB		\$15,765.71	\$15,765.71	U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE HORIZON 7 STANDARD : 100 PACK (CCU) VMWARE	N/A,		
1455	FA873213D0011	CC174553	00	174553	Intelligent Decisions, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	ACC	MOODY AFB		\$1,370.01	\$1,370.01	FUSER MAINTENANCE KIT 110V-127V	N/A,		
1456	FA873213D0011	CC174705	00	174705	Intelligent Decisions, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFMC	HANSCOM AFB		\$22,168.42	\$22,168.42	(1) YEAR ADVANTAGE ULTRA SERVICE PLAN FOR (1) INFRASTRUXURE INROW 600MM DX AIR COOLED	N/A,		
1457	FA873213D0011	CC174905	00	174905	Intelligent Decisions, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFMC	TINKER AFB	72 ABWSCXO	\$2,542.50	\$2,542.50	LOGITECH K120 KEYBOARD	N/A,		
1458	FA873213D0011	CC174989	00	174989	Intelligent Decisions, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	ACC	LANGLEY AFB		\$3,409.12	\$3,409.12	OKI PACEMARK 4410N DOT MATRIX PRINTER - EU PRINTER - 9-PIN - 1066 CPS MONO - 288 X 144 DPI - PARALLEL, SERIAL PAR SER ENET 110/220V CUST PAYS FRT	N/A,		
1459	FA873213D0011	CC175141	00	175141	Intelligent Decisions, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCOSE	\$375.00	\$375.00	ID TECH OMNI BARCODE ONLY VIS RED SEALED USB-KB BLACK	N/A,		
1460	FA873213D0011	CC175204	00	175204	Intelligent Decisions, Inc.	TRUE	6/16/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$7,964.66	\$7,964.66	4BAY I3 3.5GHZ 4LAN 10G 4GB DDR3 MAX 10GB 4XGBE LAN 10GBE	N/A,		
1461	FA873213D0011	CC175414	00	175414	Intelligent Decisions, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AFMC	KIRTLAND AFB	AFR/RVB	\$1,803.96	\$1,803.96	RED HAT ENTERPRISE LINUX SERVER ENTRY LEVEL, SELF-SUPPORT, 1 YEAR SUBSCRIPTION	N/A,		
1462	FA873213D0011	CC175430	00	175430	Intelligent Decisions, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	USAF	ANDREWS AFB	11 LRS	\$3,258.48	\$3,258.48	IPAD WLS 128GB SPACE GRAY USA	N/A,		

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1463	FA873213D0011	CC175447	00	175447	Intelligent Decisions, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	EDWARDS AFB		\$5,347.64	\$5,347.64	1YR MNT RNWL ENT ARCSERVE B/U FOR WIN VM AGT HOST LIC	N/A,		
1464	FA873213D0011	CC175520	00	175520	Intelligent Decisions, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	KIRTLAND AFB	AF/A2	\$4,388.11	\$4,388.11	US FED PROD SUPP/SUBSC VMWARE VSPHERE 6	N/A,		
1465	FA873213D0011	CC175697	00	175697	Intelligent Decisions, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	ELGIN AFB		\$3,957.45	\$3,957.45	APCSMX3000RMLV2U // APC SMART-UPS X 3000VA RACK/TOWER LCD 100-127V	N/A,		
1466	FA873213D0011	CC176054	00	176054	Intelligent Decisions, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$3,130.30	\$3,130.30	QEB2015A PREMIUM DISPLAY 24" MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		
1467	FA873213D0011	CC176291	00	176291	Intelligent Decisions, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	ELGIN AFB		\$17,197.62	\$17,197.62	CON-ECDN-CTSMICTB ESS WITH 8X5XNBD CISCO TELEPRESENCE TABLE MICROPHONE 60	N/A,		
1468	FA873213D0011	CC176554	00	176554	Intelligent Decisions, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$1,222.30	\$1,222.30	XCELLON 4 BAY EXTRNL STRG SYSTM/24TB SATA3 HD/REG	N/A,		
1469	FA873213D0011	CC176788	00	176788	Intelligent Decisions, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFMC	WRIGHT PATERSON AFB		\$4,609.00	\$4,609.00	SOLARWINDS DAMEWARE REMOTE SUPPORT [FORMERLY DAMEWARE NT UTILITIES] PER SEAT LICENSE (15 OR MORE U	N/A,		
1470	FA873213D0011	CC176801	00	176801	Intelligent Decisions, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	ELGIN AFB		\$4,608.46	\$4,608.46	DELL PRECISION TOWER 5810 CTO BASE	N/A,		
1471	FA873213D0011	CC176955	00	176955	Intelligent Decisions, Inc.	TRUE	7/3/2017	2017	7/3/2017	8/2/2017	DoD-AF	AFMC	ELGIN AFB		\$1,151.83	\$1,151.83	95-000-50; UNICAM ST MM 62.5 uM CONNECTOR	N/A,		
1472	FA873213D0011	CC177011	00	177011	Intelligent Decisions, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$8,924.25	\$8,924.25	SEAGATE : 1TB 5400RPM 128MB CACHE	N/A,		

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1473	FA873213D0011	CC177165	00	177165	Intelligent Decisions, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFMC	ELGIN AFB		\$21,825.80	\$21,825.80	DELL LATITUDE 7414 XCTO	N/A,		
1474	FA873213D0011	CC177214	00	177214	Intelligent Decisions, Inc.	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AMC	MCGUIRE AFB		\$724.32	\$724.32	CP-8841-K9+++ //CISCO IP PHONE 8841 FOR TAA	N/A,		
1475	FA873213D0011	CC177229	00	177229	Intelligent Decisions, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	TINKER AFB	522 ACNS/SCXC	\$1,267.36	\$1,267.36	1TB WD BLACK WD1003FZEX SATA 7200 RPM 64MB 3.5IN 6GBP/S	N/A,		
1476	FA873213D0011	CC177286	00	177286	Intelligent Decisions, Inc.	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	ANG	WASHINGTON		\$1,068.08	\$1,068.08	QEB2015A PREMIUM DISPLAY 24" MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		
1477	FA873213D0011	CC177375	00	177375	Intelligent Decisions, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF		TINKER AFB	72 ABW/SCXO	\$12,358.70	\$12,358.70	BACKUP EXEC CAPACITY ED WIN 1 FRONT END TB ONPREMISE STANDARD LICENSE + ESSENTIAL MAINTENANCE BUNDL	N/A,		
1478	FA873213D0011	CC177487	00	177487	Intelligent Decisions, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	HANSCOM AFB		\$119.82	\$119.82	KANGURU : THE KANGURU USB2.0 24X DVD RW DRIVE PROVIDES HIGH SPEED DVD AND CD BURNING FOR PC AND MAC	N/A,		
1479	FA873213D0011	CC177488	00	177488	Intelligent Decisions, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	RWOL/LMCA	\$1,513.78	\$1,513.78	GEFORCE GTX 1080TI AMP! EXTREME 11GB DDR5X 1645-1759MHZ	N/A,		
1480	FA873213D0011	CC177675	00	177675	Intelligent Decisions, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	TINKER AFB		\$612.45	\$612.45	NIKON COOLPIX P900 DIGITAL CAMERA (BLACK)/REG	N/A,		
1481	FA873213D0011	CC177897	00	177897	Intelligent Decisions, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFMC	ELGIN AFB		\$3,149.85	\$3,149.85	5FT CAT5 ENH PATCH CBL STP SNAGLESS RJ45	N/A,		
1482	FA873213D0011	CC177938	00	177938	Intelligent Decisions, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	ACC	DAVIS MONTHAN AFB		\$4,075.81	\$4,075.81	SOLARWINDS NETWORK CONFIGURATION MANAGER DL200 (UP TO 200 NODES) MAINTENANCE RENEWAL	N/A,		

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1483	FA873213D0011	CC178304	00	178304	Intelligent Decisions, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCOSE	\$2,400.67	\$2,400.67	EVER CART USB FOR 45DEV 3MIX MOD STORE AND CHARGE UP TO 45DEV	N/A,		
1484	FA873213D0011	CC178345	00	178345	Intelligent Decisions, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCOSE	\$342.40	\$342.40	POWER ADAPTER FIBER/COPPER CLIENT - T2	N/A,		
1485	FA873213D0011	CC178549	00	178549	Intelligent Decisions, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AETC	TYNDALL AB		\$1,541.80	\$1,541.80	LG ELECTRONICS USA : 32IN HD,HDMI,1 RS232,USB,SPEAKER,STAND, VIEWING ANGLE 178/178 NTSC, CRESTON CON	N/A,		
1486	FA873213D0011	CC178579	00	178579	Intelligent Decisions, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$96.26	\$96.26	GOVT TOAST 15 TITANIUM LICS 1-4U	N/A,		
1487	FA873213D0011	CC178882	00	178882	Intelligent Decisions, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AETC	KESSLER AFB		\$1,302.56	\$1,302.56	PANASONIC SOLUTIONS COMPANY : 55 INCH 1080P HD LCD	N/A,		
1488	FA873213D0011	CC17890	00		Intelligent Decisions, Inc.	TRUE	9/28/2017	2017	9/28/2017	7/8/2017	DoD-AF				\$3,583.00	\$3,583.00	DEATHSTALKER EXPERT GAMING KEYBOARD	N/A,		
1489	FA873213D0011	CC178949	00	178949	Intelligent Decisions, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	USAFE	APO		\$2,455.85	\$2,455.85	PANASONIC : Customer Specific Etools,Win7 (Win10 Pro COA),Core m5-6Y57,10.1in 10-pt,8GB,128GB SSD,intel a/b/g/n/ac,No BT,TPM 2.0,Dual Pass (Ch1:WWAN/Ch2:WWAN),Insertable Smartcard,Emissive Backlit KBD,ANSI Haz Loc,Three Bond Sealant,Custom BIOS,Toughbook	N/A,		
1490	FA873213D0011	CC178983	00	178983	Intelligent Decisions, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	ANG	NASHVILLE		\$936.78	\$936.78	KANGURU : THE KANGURUCLONE 5HD TOWER HARD DRIVE DUPLICATOR IS AN AFFORDABLE, EASY TO USE, STAND-ALO	N/A,		

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1491	FA873213D0011	CC179012	00	179012	Intelligent Decisions, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF		BOLLING AFB	SAF/IG	\$6,339.84	\$6,339.84	QEB2015A PREMIUM DISPLAY 24`` MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		
1492	FA873213D0011	CC179038	00	179038	Intelligent Decisions, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF		USAF ACADEMY		\$3,719.25	\$3,719.25	USAF - REFERENCING SERIAL NUMBERS ATTACHED	N/A,		
1493	FA873213D0011	CC179051	00	179051	Intelligent Decisions, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFMC	SAN ANTONIO		\$4,671.30	\$4,671.30	RACK SIDE AIR DIST UNIT 2U 115V 60HZ	N/A,		
1494	FA873213D0011	CC179108	00	179108	Intelligent Decisions, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	ACC	HAMPTON		\$13,075.10	\$13,075.10	Basic Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year	N/A,		
1495	FA873213D0011	CC179112	00	179112	Intelligent Decisions, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF		FORT BELVOIR	JPra	\$11,071.06	\$11,071.06	SOLARWINDSLOG&EVENTMANAGERLEM100ANDWORKSTATIONLWE250(UP TO 100 SERVER NODES AND 250 WORKSTATION NOD	N/A,		
1496	FA873213D0011	CC179130	00	179130	Intelligent Decisions, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	ROBINS AFB		\$7,718.64	\$7,718.64	DODPOFREIGHT	N/A,		
1497	FA873213D0011	CC179141	00	179141	Intelligent Decisions, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	ROBINS AFB		\$1,613.32	\$1,613.32	LASERJET ENTERPRISE M553DN CLR LASER 40PPM LTR A4 USB ENET	N/A,		
1498	FA873213D0011	CC179338	00	179338	Intelligent Decisions, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	USAF	JB ANDREWS	844CS/SCBT /S	\$1,852.48	\$1,852.48	QEB2015A OFFICE DISPLAY 21.5`` MONITOR, SAMSUNG S22C450B: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE.	N/A,		
1499	FA873213D0011	CC179503	00	179503	Intelligent Decisions, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	ROBINS AFB	402 CMXG	\$8,111.12	\$8,111.12	GEOMAGIC CONTROL X - MAINTENANCE RENEWAL - OFFLINE DONGLE	N/A,		

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1500	FA873213D0011	CC179756	00	179756	Intelligent Decisions, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$1,657.50	\$1,657.50	KC 1000 SC Keyboard - Cable Connectivity - White Box - USB Interface - 104 Key - English (US) - QWERTZ Keys Layout - Mechanical - Black	N/A,		
1501	FA873213D0011	CC179978	00	179978	Intelligent Decisions, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	TINKER AFB		\$728.57	\$728.57	DODPOFREIGHT	N/A,		
1502	FA873213D0011	CC17E12574009	00	188126	Intelligent Decisions, Inc.	TRUE	9/19/2017	2017	9/19/2017	9/16/2017	DoD-AF	AFMC	ROME	AFRL/RIOLST	\$24,308.48	\$24,308.48	100GB FAST CACHE SAS FLASH 15X3.5IN DPE/DAE	N/A,		
1503	FA873213D0011	CC17FOG625	00		Intelligent Decisions, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	ELGIN AFB		\$1,619.42	\$1,619.42	BLACK BOX NETWORK SERVICES : FIBER WALL CABINET, OPEN-STYLE, UNLOADED, ACCEPTS 4 ADAPTER PANELS	N/A,		
1504	FA873213D0011	CC17FOG626	00		Intelligent Decisions, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	ELGIN AFB		\$1,368.42	\$1,368.42	15 M VS SC SC MM DPX PVC 62.5/125 2.0MM BLACK	N/A,		
1505	FA873213D0011	CC17FOG634	00		Intelligent Decisions, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	EGLIN AFB		\$482.68	\$482.68	500VA UPS SMART 120V USB DB9 5-15R 7 RCP	N/A,		
1506	FA873213D0011	CC17T42024017	00		Intelligent Decisions, Inc.	TRUE	9/19/2017	2017	9/19/2017	7/30/2017	DoD-AF	AFMC	ROME	AFRL/RIOLST	\$1,518.61	\$1,518.61	RENEWAL OF LABVIEW PROFESSIONAL DEVELOPMENT SYSTEM	N/A,		
1507	FA873213D0011	CC180011	00	180011	Intelligent Decisions, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	ROBINS AFB		\$1,491.00	\$1,491.00	PV-WAVE ADVANTAGE PC DEVELOPMENT STANDARD MAINTENANCE AND SUPPORT	N/A,		
1508	FA873213D0011	CC180057	00	200025	Intelligent Decisions, Inc.	TRUE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	AETC	LACKLAND AFB		\$477.75	\$477.75	WYSE 5030 ZERO CLIENT FOR VMWARE, CTOG	N/A,		
1509	FA873213D0011	CC180077	00	180077	Intelligent Decisions, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AETC	MAXWELL AFB	42 ABW/PAV	\$9,249.97	\$9,249.97	REVOLABS FUSION 4-CHAN WIRELESS SYSTEM W/O MIC/REG THIS IS A SPECIAL ORDER ITEM, AND IS NOT RETU	N/A,		
1510	FA873213D0011	CC180255	00	180255	Intelligent Decisions, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	KIRTLAND AFB	58 OSS	\$1,473.40	\$1,473.40	CORTELCO 122000TP227S TWO-LINE CALLER ID BUSINESS TELEPHONE	N/A,		

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1511	FA873213D0011	CC180278	00	180278	Intelligent Decisions, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF		USAF ACADEMY		\$2,885.87	\$2,885.87	55IN 5501LT LCD IR MULTITCH USB CTRL DIGITAL SIGNAGE CLEAR GRAY	N/A,		
1512	FA873213D0011	CC180369	00	180369	Intelligent Decisions, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFMC	ELGIN AFB		\$537.15	\$537.15	9-CELL (97WH) PRIMARY LITHIUM ION BATTERY, (3.0AH) EXPRESS CHARGE CAPABLE FOR LATITUDE E4, CUSTOMER KIT	N/A,		
1513	FA873213D0011	CC180397	00	180397	Intelligent Decisions, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	ROBINS AFB	AFLCMC/W NY	\$215.24	\$215.24	SEAGATE : 500GB 7200RPM 16MB CACHE SATA 3.5 INCHES BARRACUDA 7200	N/A,		
1514	FA873213D0011	CC180471	00	180471	Intelligent Decisions, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AETC	TYNDALL AB		\$750.00	\$750.00	KC 1000 SC Keyboard - Cable Connectivity - White Box - USB Interface - 104 Key - English (US) - QWERTZ Keys Layout - Mechanical - Black	N/A,		
1515	FA873213D0011	CC180650	00	180650	Intelligent Decisions, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AETC	MAXWELL AFB	42 ABW/PAV	\$3,338.96	\$3,338.96	EH416 DLP 3D PROJ 4200L 1080P 20000:1 HDMI VGA USB RJ45 2.99LB	N/A,		
1516	FA873213D0011	CC180678	00	180678	Intelligent Decisions, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	ACC	FORT EUSTIS	NORAD USNC JTF	\$13,820.19	\$13,820.19	SOLARWINDS ENGINEER'S TOOLSET PER SEAT LICENSE - ANNUAL MAINTENANCE RENEWAL POP: 7/29/2017 THRO	N/A,		
1517	FA873213D0011	CC180822	00	180822	Intelligent Decisions, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	HANSOM AFB		\$183.78	\$183.78	GOVT ESS 12MO RNW BE SVR ED WIN 1SVR ONPREM STD	N/A,		
1518	FA873213D0011	CC180824	00	180824	Intelligent Decisions, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	HANSOM AFB		\$99.08	\$99.08	SOLARWINDSDAMEWAREMINIRE MOTECONTROLPERSEATLICENSE(2 TO3 USERPRICE)- ANNUALMAINTENANCERENEWAL SW218751	N/A,		
1519	FA873213D0011	CC181137	00	181137	Intelligent Decisions, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	HANSCOM AFB	AFNWC/NC	\$11,246.67	\$11,246.67	DODPOFREIGHT	N/A,		

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1520	FA873213D0011	CC181140	00	181140	Intelligent Decisions, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDLTS	\$10,564.20	\$10,564.20	LabVIEW Full Development System, Windows, English. NI Software Service provides free, automatic upgrades for your software & access to NI Application Eng via phone/email for tech support.	N/A,		
1521	FA873213D0011	CC181683	00	181683	Intelligent Decisions, Inc.	FALSE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	USAFE	RAMSTEIN AB		\$24,725.00	\$24,725.00	SOLARWINDS IP ADDRESS MANAGER IPX (UNLIMITED IPS) - LICENSE WITH 1ST-YEAR MAINTENANCE	N/A,		
1522	FA873213D0011	CC181710	00	181710	Intelligent Decisions, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF		SPRINGFIELD	178 RG	\$8,420.00	\$8,420.00	VSP4450GSX-PWR+ NA PC	N/A,		
1523	FA873213D0011	CC181797	00	181797	Intelligent Decisions, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HB GL	\$9,259.24	\$9,259.24	CABLE, IB QDR, QSFP-QSFP, 1M PRODUCT CATEGORY: E	N/A,		
1524	FA873213D0011	CC181956	00	181956	Intelligent Decisions, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	USAFA	USAFA	10CS/SCXP	\$20,268.48	\$20,268.48	US FED PROD SUPP/SUBSCRIPTION	N/A,		
1525	FA873213D0011	CC182195	00	182195	Intelligent Decisions, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88 CS/SCOSL	\$4,751.55	\$4,751.55	XPS 15	N/A,		
1526	FA873213D0011	CC182263	00	182263	Intelligent Decisions, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFSPC	EL SEGUNDO	61 FSS/FSRIT	\$1,049.14	\$1,049.14	43IN LED 1920X1080 PUBLIC DISP MNTR W/ ATSC TUNER VGA 3YR WARRANTY	N/A,		
1527	FA873213D0011	CC182309	00	182309	Intelligent Decisions, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF		WARRENTON	HAF/A3OJN	\$1,793.72	\$1,793.72	NIM-1MFT-T1/E1++= // 1 PORT MULTIFLEX TRUNK VOICE/CLEAR-CHANNEL DATA T1/E1 MODULE (TAA)	N/A,		
1528	FA873213D0011	CC182310	00	182310	Intelligent Decisions, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF		WARRENTON	HAF/A3OJN	\$2,385.00	\$2,385.00	CISCO ISR 4331 SEC BUNDLE W/SEC LICENSE	N/A,		
1529	FA873213D0011	CC182329	00	182329	Intelligent Decisions, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF		NORFOLK		\$2,417.81	\$2,417.81	DELL PRECISION 7520 XGA TYPE C SC BASE	N/A,		

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1530	FA873213D0011	CC183013	00	183013	Intelligent Decisions, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF		MOUNTAIN HOME AFB	366 CS/SCOT	\$1,224.50	\$1,224.50	1915L 19IN INTELLI TOUCH DUAL SER/USB CTRLR VGA GRY	N/A,		
1531	FA873213D0011	CC183130006RAY	00		Intelligent Decisions, Inc.	TRUE	12/6/2017	2018	12/6/2017	8/12/2017	DoD-AF	AFMC	EGLIN AFB		\$1,491.80	\$1,491.80	DP TO DP M/M - DISPLAYPORT CABLE - DISPLAYPORT (M) TO DISPLAYPORT (M) - 33 FT - ACTIVE, LATCHED - B	N/A,		
1532	FA873213D0011	CC183404	00	183404	Intelligent Decisions, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/19/2017	DoD-AF	ACC	FT EUSTIS		\$16,614.56	\$16,614.56	ASA5545-FPWR-K9 ///ASA 5545-X W/ FIREPOWER SVC 8GE AC 3DES	N/A,		
1533	FA873213D0011	CC183467	00	183467	Intelligent Decisions, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ANG	NEW BOSTON	23SOPS/NC C	\$3,590.29	\$3,590.29	16PORT 2USER DOMINION KX III KVM-OVER-IP SWITCH	N/A,		
1534	FA873213D0011	CC183528	00	183528	Intelligent Decisions, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$4,734.60	\$4,734.60	SF300-24PP 24-PORT 10/100 POE+ MANAGED SWITCH W/GIG UPLINKS	N/A,		
1535	FA873213D0011	CC183551	00	183551	Intelligent Decisions, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$3,942.38	\$3,942.38	BOSE QUIETCOMFORT 25 N/C HEADPHONES - BLACK/REG	N/A,		
1536	FA873213D0011	CC183611	00	183611	Intelligent Decisions, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF		OGDEN		\$5,811.40	\$5,811.40	GEFORCE GTX 1080 FTW GAMING 8192MB ACX 3.0	N/A,		
1537	FA873213D0011	CC183719	00	183719	Intelligent Decisions, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	PACAF	ANDERSEN AFB	36 MXG/ETO	\$15,741.60	\$15,741.60	MACBOOK PRO 13IN 2.3G NON TOUCH BAR I5 128GB SPACE GRAY	N/A,		
1538	FA873213D0011	CC183737	00	183737	Intelligent Decisions, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	PACAF	KADENA AFB	18 CS/SCXA	\$11,238.00	\$11,238.00	IPAD WLS 128GB SPACE GRAY USA	N/A,		
1539	FA873213D0011	CC183983	00	183983	Intelligent Decisions, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$17,854.45	\$17,854.45	VSX R5 760V3 POWER ESTIMATE: WATTS: 555.8, VOLT-AMPS: 569.7, BTU/H: 1896.39, AMPS(110V): 5.05, AMP	N/A,		
1540	FA873213D0011	CC184059	00	184059	Intelligent Decisions, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AMC	MCGUIRE AFB	2 ARS\CCE	\$705.04	\$705.04	DODPOFREIGHT	N/A,		

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1541	FA873213D0011	CC184101	00	184101	Intelligent Decisions, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFSPC	VANDENBERG	576FLTS CCIC	\$3,175.29	\$3,175.29	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR VMWARE AND HYPER-V WIN 1 HOST SERVER ONPREMIS	N/A,		
1542	FA873213D0011	CC184319	00	184319	Intelligent Decisions, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	HILL AFB		\$13,891.44	\$13,891.44	US FED PROD SUPP/SUBSCRIPTION	N/A,		
1543	FA873213D0011	CC184354	00	184354	Intelligent Decisions, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	PACAF	JBER		\$9,635.73	\$9,635.73	CISCO IP PHONE 8811 FOR TAA	N/A,		
1544	FA873213D0011	CC184433	00	184433	Intelligent Decisions, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AETC	JBSA RANDOLF		\$14,143.69	\$14,143.69	DELL LATITUDE 5580XCTO	N/A,		
1545	FA873213D0011	CC184467	00	184467	Intelligent Decisions, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF		JB ANDREWS		\$363.90	\$363.90	1M C2G HDMI TO DVI-D DIGITAL VIDEO CABLE	N/A,		
1546	FA873213D0011	CC184524	00	184524	Intelligent Decisions, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF		LANGLEY AFB	1 LRS/LGRV	\$3,324.96	\$3,324.96	IPAD WLS 128GB SPACE GRAY USA	N/A,		
1547	FA873213D0011	CC184726	00	184726	Intelligent Decisions, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AETC	SHEPPARD AFB	80 OPS GRP	\$1,252.50	\$1,252.50	10FT MALE TO MALE DVI-D SINGLE LINK DIGITAL VIDEO MONITOR CABLE SOC TAA 8MS 1920 X 1080 3YR	N/A,		
1548	FA873213D0011	CC184803	00	184803	Intelligent Decisions, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AMC	CHARLESTON AFB	628FSS/FSRI	\$24,334.92	\$24,334.92	34IN LED LCD ULTRAWIDE3440X1440 21:9 IPS TAA,HDMI(2) DP THUNDERBOLT X2 USB HEIGHT ADJUST TILT SPK VE	N/A,		
1549	FA873213D0011	CC184840	00	184840	Intelligent Decisions, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	HILL AFB		\$3,237.38	\$3,237.38	BRAVO 4200 APR 100-240 VAC	N/A,		
1550	FA873213D0011	CC185205	00	185205	Intelligent Decisions, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AETC	WRIGHT PATTERSON AFB		\$399.00	\$399.00	IPAD MINI 4 WLS 128GB SPACE GRAY USA	N/A,		
1551	FA873213D0011	CC185299	00	185299	Intelligent Decisions, Inc.	TRUE	9/27/2017	2017	9/27/2017	9/7/2017	DoD-AF		GOLDSBORO		\$2,910.53	\$2,910.53	IPAD WLS 128GB SPACE GRAY USA	N/A,		

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1552	FA873213D0011	CC185379	00	185379	Intelligent Decisions, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF		NORFOLK		\$2,502.36	\$2,502.36	NIM-2GE-CU-SFP= // 2-PORT GE WAN NIM, DUAL-MODE RJ45 & SFP	N/A,		
1553	FA873213D0011	CC185420	00	185420	Intelligent Decisions, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	PACAF	APO	CLSC	\$9,713.70	\$9,713.70	CP-7965G+++ //Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
1554	FA873213D0011	CC185965	00	185965	Intelligent Decisions, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCX	\$4,036.94	\$4,036.94	DODPOFREIGHT	N/A,		
1555	FA873213D0011	CC186196	00	186196	Intelligent Decisions, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HN ID	\$7,958.79	\$7,958.79	DELL SERVICE TAG RENEWAL: EXTENDED SERVICES	N/A,		
1556	FA873213D0011	CC186545	00	186545	Intelligent Decisions, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	ACC	ELLSWORTH AFB	28 OSS/OSAR	\$640.00	\$640.00	SMART APP LCD AVR SINEWAVE UPS 1000VA TOWER 8OUT 5-15R 15A 3YR	N/A,		
1557	FA873213D0011	CC186594	00	186594	Intelligent Decisions, Inc.	TRUE	9/18/2017	2017	9/18/2017	9/17/2017	DoD-AF	AFSPC	El Segundo	SMC/SYOC	\$3,231.72	\$3,231.72	SEAGATE 900GB 10K SAS 6G 64MB 2.5IN DISC PROD RPLCMNT PRT	N/A,		
1558	FA873213D0011	CC187202	00	187202	Intelligent Decisions, Inc.	TRUE	9/18/2017	2017	9/18/2017	9/17/2017	DoD-AF	PACAF	JOINT BASE PEARL HARBOR HICKAM	HQ PACAF/SGP A	\$24,126.98	\$24,126.98	PROPOSAL -VMWARE 2-INSTANCE KEY MANAGER BUNDLE-PERPETUAL - TAA COMPLIANT LICENSES-2-INSTANCE BUNDLE	N/A,		
1559	FA873213D0011	CC187265	00	187265	Intelligent Decisions, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	BEDFORD	66 ABG/SC	\$15,372.73	\$15,372.73	DODPOFREIGHT	N/A,		
1560	FA873213D0011	CC187382	00	187382	Intelligent Decisions, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	USAF ACADEMY	USAF ACADEMY	98TH FTS	\$2,014.38	\$2,014.38	IPAD 9.7IN WL 32GB SPACE GRAY	N/A,		
1561	FA873213D0011	CC187518	00	187518	Intelligent Decisions, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	ROBINS AFB	116 CS/SCX	\$670.00	\$670.00	SCM MICROSYSTEMS USB SMARTCARD READER (ROM)	N/A,		
1562	FA873213D0011	CC187533	00	187533	Intelligent Decisions, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$6,312.76	\$6,312.76	DODPOFREIGHT	N/A,		

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1563	FA873213D0011	CC188124	00	188124	Intelligent Decisions, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AMC	DOVER AFB		\$1,186.17	\$1,186.17	MACBOOK PRO I5/2.7 13.3 RETINA 8GB 128GB	N/A,		
1564	FA873213D0011	CC188265	00		Intelligent Decisions, Inc.	TRUE	9/28/2017	2017	9/28/2017	9/1/2017	DoD-AF				\$21,875.04	\$21,875.04	US NATIONAL SECTRA VIPER UNIVERSAL SECURE PHONE FIBER CAPABLE UPGRADE (WITH PSTN CONNECT) WITH PPT	N/A,		
1565	FA873213D0011	CC188417	00	188417	Intelligent Decisions, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCX	\$418.70	\$418.70	TOA SC630 PAGING HORN SPEAKER 30W/REG	N/A,		
1566	FA873213D0011	CC188586	00	188586	Intelligent Decisions, Inc.	TRUE	10/26/2017	2018	10/26/2017		DoD-AF	AFMC	ROBINS AFB	78 ABW/SCSC-1	\$1,796.68	\$1,796.68	CISCO CATALYST 3560-CX 8 PORT POE IP BASE	N/A,		
1567	FA873213D0011	CC188774	00	188774	Intelligent Decisions, Inc.	TRUE	9/28/2017	2017	9/28/2017	9/1/2017	DoD-AF		MALMSTROM AFB		\$14,129.88	\$14,129.88	U.S. FEDERAL BASIC SUPPERT FOR 1 YR	N/A,		
1568	FA873213D0011	CC188797	00	188797	Intelligent Decisions, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF		WASHINGTON DC		\$4,806.36	\$4,806.36	QEB2015A PREMIUM DISPLAY 24`` MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		
1569	FA873213D0011	CC189078	00	189078	Intelligent Decisions, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AMC	SCOTT AFB		\$4,005.30	\$4,005.30	QEB2015A PREMIUM DISPLAY 24`` MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		
1570	FA873213D0011	CC189271	00	189271	Intelligent Decisions, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$5,523.18	\$5,523.18	RACK PDU 2G METER ZEROU10KW 208V C13 C19	N/A,		
1571	FA873213D0011	CC18E17924001	00	204514	Intelligent Decisions, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/27/2018	DoD-AF	AFRL/RIOLM	ROME	AFRL/RIOLST	\$3,729.59	\$3,729.59	IDEALSTOR MAINTENANCE FOR PROTECT AND RESTORE SINGLE SERVER LICENSE SERVICE PERIOD: 15-JUN-2018 TO	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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1572	FA873213D0011	CC190262	00	190262	Intelligent Decisions, Inc.	TRUE	10/17/2017	2018	10/17/2017		DoD-AF	AFMC	ROBINS AFB	78 ABW/SCSC-1	\$1,015.24	\$1,015.24	MS2-100 MICROSCANNER2 CABLE VERIFIER	N/A,		
1573	FA873213D0011	CC190557	00		Intelligent Decisions, Inc.	TRUE	9/27/2017	2017	9/27/2017	9/6/2017	DoD-AF				\$12,875.52	\$12,875.52	RACK PDU 2G METER ZERO10KW 208V C13 C19	N/A,		
1574	FA873213D0011	CC190571	00	190571	Intelligent Decisions, Inc.	TRUE	11/16/2017	2018	11/16/2017	9/24/2017	DoD-AF	AFMC	KIRTLAND AFB		\$19,000.00	\$19,000.00	WIND RIVER GENERALPURPOSE PLATFORM VXWORKS EDITION 6.9,TIME BASED NODE LOCKED PREVIOUS PO# PO-023	N/A,		
1575	FA873213D0011	CC190973	00		Intelligent Decisions, Inc.	TRUE	9/28/2017	2017	9/28/2017	9/6/2017	DoD-AF				\$2,855.76	\$2,855.76	550 Sheet Tray	N/A,		
1576	FA873213D0011	CC190997	00		Intelligent Decisions, Inc.	TRUE	9/30/2017	2017	9/30/2017	9/6/2017	DoD-AF	Unknown	Unknown	Unknown	\$9,514.96	\$9,514.96		N/A,		
1577	FA873213D0011	CC191073	00	191073	Intelligent Decisions, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF	AFMC	EDWARDS AFB		\$3,626.00	\$3,626.00	VIZIO, INC : E65U-D3 SMART TV 65 INCH 240 HZ CLEAR ACTION 16:9 3840 X 2160 5M:1 120 HZ WI-FI 176/17	N/A,		
1578	FA873213D0011	CC191187	00		Intelligent Decisions, Inc.	TRUE	9/30/2017	2017	9/30/2017	9/6/2017	DoD-AF				\$1,235.45	\$1,235.45	CISCO 8831 BASE/CONTROL PANEL FOR NORTH AMERICA	N/A,		
1579	FA873213D0011	CC191230	00	191230	Intelligent Decisions, Inc.	TRUE	11/1/2017	2018	11/1/2017		DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$690.26	\$690.26	SONY A6000 DIGITAL CAMERA W/16-50 LNS (BLK)/REG	N/A,		
1580	FA873213D0011	CC191427	00	191427	Intelligent Decisions, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-AF	ACC	MOODY AFB		\$2,753.01	\$2,753.01	CISCO 8831 BASE/CONTROL PANEL FOR NORTH AMERICA	N/A,		
1581	FA873213D0011	CC191510	00	191510	Intelligent Decisions, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/7/2018	DoD-AF	PACAF	JBER		\$17,313.66	\$17,313.66	1GBE DM MODULE 4 PORT FOR VNX5300	N/A,		
1582	FA873213D0011	CC191511	00	191511	Intelligent Decisions, Inc.	TRUE	1/30/2018	2018	1/30/2018	3/1/2018	DoD-AF	PACAF	JB ELMENDORF		\$6,297.13	\$6,297.13	DELL SERVICE TAG RENEWAL: EXTENDED SERVICES	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
1583	FA873213D0011	CC191512	00	191512	Intelligent Decisions, Inc.	TRUE	10/23/2017	2018	10/23/2017		DoD-AF	AFMC	HILL AFB		\$4,893.62	\$4,893.62	HYD. PRESSURE INDICATOR - REPAIR PARTS & LABOR	N/A,		
1584	FA873213D0011	CC191577	00	191577	Intelligent Decisions, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/24/2018	DoD-AF	AFMC	EGLIN AFB		\$20,507.58	\$20,507.58	CATALYST 3850 25PT GE SFP IP BASE	N/A,		
1585	FA873213D0011	CC191909	00	191909	Intelligent Decisions, Inc.	TRUE	11/7/2017	2018	11/7/2017	9/24/2017	DoD-AF	ANG	MARTINSBURG	167 CF/SCX	\$3,043.70	\$3,043.70	AVAYA ERS 4826GTS-PWR+ ETHERNET ROUTING SWITCH 22 X GIGABIT ETHERNET NETWORK, 2 X GIGABIT ETHERNET	N/A,		
1586	FA873213D0011	CC192007	00	192007	Intelligent Decisions, Inc.	TRUE	12/14/2017	2018	12/14/2017	9/24/2017	DoD-AF	AFMC	ROBINS AFB		\$22,330.05	\$22,330.05	105SLPLUS TT 203DPI SER PAR USB ENET W/TEARBAR US CORD	N/A,		
1587	FA873213D0011	CC192010	00	192010	Intelligent Decisions, Inc.	TRUE	11/2/2017	2018	11/2/2017		DoD-AF	ACC	MOODY AFB		\$904.74	\$904.74	CISCO CATALYST 3560-CX 8 PORT POE IP BASE	N/A,		
1588	FA873213D0011	CC192205	00	192205	Intelligent Decisions, Inc.	TRUE	11/28/2017	2018	11/28/2017		DoD-AF	AFMC	HILL AFB		\$3,873.84	\$3,873.84	DODPOFREIGHT	N/A,		
1589	FA873213D0011	CC192252	00	192252	Intelligent Decisions, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/23/2018	DoD-AF	AFMC	EGLIN AFB		\$4,933.40	\$4,933.40	INTEL : INTEL SSD 545S 2.5 512GB SATA INTERNAL SSD 64-LAYER TLC 3D NAND	N/A,		
1590	FA873213D0011	CC192370	00	192370	Intelligent Decisions, Inc.	TRUE	12/12/2017	2018	12/12/2017	10/18/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$3,459.52	\$3,459.52	WAFERPRO EXPRESS CORE MEASUREMENT AND PROGRAMMING BUNDLE SOFTWARE LICENSE SOFTWARE UPGRADES AND SUP	N/A,		
1591	FA873213D0011	CC192380	00	192380	Intelligent Decisions, Inc.	TRUE	11/7/2017	2018	11/7/2017		DoD-AF	AFSPC	SCHRIEVER AFB		\$1,813.86	\$1,813.86	CP-7975G++= //Cisco UC Phone 7975 Gig Ethernet Color TAA	N/A,		
1592	FA873213D0011	CC192448	00	192448	Intelligent Decisions, Inc.	TRUE	11/9/2017	2018	11/9/2017	9/30/2017	DoD-AF	AFSPC	PETERSON AFB		\$2,298.10	\$2,298.10	UNICAM SC 62.5 MICRON MM CONNECTORS (EACH BOX CONTAINS 25 CONNECTORS)	N/A,		
1593	FA873213D0011	CC192581	00	192581	Intelligent Decisions, Inc.	TRUE	11/7/2017	2018	11/7/2017		DoD-AF	ACC	SHAW AFB		\$14,576.10	\$14,576.10	LOW POWER MULTIRATE XFP SUPPORTING 10GBASE-LR AND OC-192 SR	N/A,		

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1594	FA873213D0011	CC192683	00	192683	Intelligent Decisions, Inc.	TRUE	12/12/2017	2018	12/12/2017		DoD-AF	AFMC	ROME		\$4,833.69	\$4,833.69	DEVELOPER SUITE STANDARD SERVICE PROGRAM INACTIVE < 180 DAYS, 344 DAY RENEWAL OF NI DEVELOPER SUIT	N/A,		
1595	FA873213D0011	CC192757	00	192757	Intelligent Decisions, Inc.	TRUE	12/12/2017	2018	12/12/2017	10/6/2017	DoD-AF	ACC	DAVIS MONTHAN AFB	612AOC/CC Y	\$10,819.51	\$10,819.51	3YR SNTC 8X5XNBD CAT 2960-X 24 GIGE, 4 X 1G SFP, LAN	N/A,		
1596	FA873213D0011	CC192906	00	192906	Intelligent Decisions, Inc.	TRUE	12/12/2017	2018	12/12/2017		DoD-AF	AFMC	HANSCOM AFB		\$4,475.00	\$4,475.00	DESKTOP ACCESS 1Y 1USER - OFFLINE ACT, PROMOTIONAL PRICE VALID UNTIL 1/31/2018 TERADICI CORPORATIO	N/A,		
1597	FA873213D0011	CC192935	00	192935	Intelligent Decisions, Inc.	TRUE	12/6/2017	2018	12/6/2017	10/15/2017	DoD-AF	ACC	MOODY AFB		\$471.33	\$471.33	ZYXEL COMMUNICATIONS : SFP10GSR 10G SFP+ SR MULTI-MODE FIBER 300M	N/A,		
1598	FA873213D0011	CC193029	00	193029	Intelligent Decisions, Inc.	TRUE	12/11/2017	2018	12/11/2017		DoD-AF	AMC	MACDILL AFB		\$6,312.63	\$6,312.63	48PT 1G RJ45 PLUS 8x1 SFPP UPLINK PT	N/A,		
1599	FA873213D0011	CC193079	00	193079	Intelligent Decisions, Inc.	TRUE	12/4/2017	2018	12/4/2017		DoD-AF	AFMC	EDWARDS AFB		\$12,573.18	\$12,573.18	UID TAGGING	N/A,		
1600	FA873213D0011	CC193274	00	193274	Intelligent Decisions, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/9/2018	DoD-AF	AFMC	EGLIN AFB		\$3,540.00	\$3,540.00	SAMSUNG 850 EVO 500 GB 2.5 INTERNAL SOLID STATE DRIVE - SATA - 540 MB/S MAXIMUM READ TRANSFER RATE - 520 MB/S MAXIMUM WRITE TRANSFER RATE	N/A,		
1601	FA873213D0011	CC193384	00	193384	Intelligent Decisions, Inc.	TRUE	1/3/2018	2018	1/3/2018	2/2/2018	DoD-AF	AFMC	HILL AFB		\$4,326.00	\$4,326.00	8IN DISPLAYPORT M TO VGA F BLK	N/A,		
1602	FA873213D0011	CC193499	00	193499	Intelligent Decisions, Inc.	TRUE	1/27/2018	2018	1/27/2018	2/26/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$6,570.63	\$6,570.63	AUTODESKAUTOCADGOVERNMENTMAINTENANCEPLANWITHADVANCED SUPPORT(1YEAR)(RENEWAL) POP 1/26/2018 THROUGH	N/A,		
1603	FA873213D0011	CC193534	00	193534	Intelligent Decisions, Inc.	TRUE	1/30/2018	2018	1/30/2018	3/1/2018	DoD-AF	AFMC	EGLIN AFB		\$353.00	\$353.00	TRIPP LITE : 2M DUPLEX SINGLEMODE 8.3/125 FIBER OPTIC PATCH CABLE LC/LC 6FT 2 METER	N/A,		
1604	FA873213D0011	CC193593	00	193593	Intelligent Decisions, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	ACC	SHAW AFB		\$8,836.38	\$8,836.38	SFP+, SR, OPTICAL TRANSCEIVER, INTEL, 10GB-1GB, CUSTOMER INSTALLATION	N/A,		

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1605	FA873213D0011	CC193613	00	193613	Intelligent Decisions, Inc.	TRUE	1/12/2018	2018	1/12/2018	2/11/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$647.78	\$647.78	SMARTMOUNT UNIV FLAT WALL MOUNT FOR 32-50IN DISPLAYS	N/A,		
1606	FA873213D0011	CC193765	00	193765	Intelligent Decisions, Inc.	TRUE	12/20/2017	2018	12/20/2017		DoD-AF	PACAF	JBER		\$2,627.00	\$2,627.00	SCANSNAP S1300I SF CLR 600DPI USB 2.0 A4 DUPL SCANNER	N/A,		
1607	FA873213D0011	CC193796	00	193796	Intelligent Decisions, Inc.	TRUE	12/29/2017	2018	12/29/2017		DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$4,214.00	\$4,214.00	8 GB 260 PIN SODIMM UNBUFF DR X8 SR DDR4 2400 MT/X PC4-19200 CL17	N/A,		
1608	FA873213D0011	CC193829	00	193829	Intelligent Decisions, Inc.	TRUE	12/15/2017	2018	12/15/2017		DoD-AF		ARLINGTON	AFRL/RIOLS C	\$6,228.96	\$6,228.96	DELL SERVICE TAG RENEWAL: EXTENDED SERVICES	N/A,		
1609	FA873213D0011	CC193886	00	196386	Intelligent Decisions, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	ACC	LANGLEY AFB		\$7,841.90	\$7,841.90	100BSE-FX NIC PCIE SC MM 2KM STD/LOW PROFILE	N/A,		
1610	FA873213D0011	CC193888	00	193888	Intelligent Decisions, Inc.	TRUE	12/15/2017	2018	12/15/2017	10/12/2017	DoD-AF	AFMC	ROME		\$1,580.00	\$1,580.00	U.S. FEDERAL SUPPORT/SUBSCRIPTION FOR IVANTI PROTECT STANDARD FOR SERVER FOR 1 YEAR - RENEWAL, POWE	N/A,		
1611	FA873213D0011	CC193899	00	193899	Intelligent Decisions, Inc.	TRUE	1/9/2018	2018	1/9/2018	2/8/2018	DoD-AF		SALT LAKE CITY		\$9,483.64	\$9,483.64	CAT5E FTP BLACK COLOR RISER CABLE	N/A,		
1612	FA873213D0011	CC194015	00	194015	Intelligent Decisions, Inc.	TRUE	1/2/2018	2018	1/2/2018	2/1/2018	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$674.00	\$674.00	4320J 12OUT 8FT CORD \$300K CEW	N/A,		
1613	FA873213D0011	CC194027	00	194027	Intelligent Decisions, Inc.	TRUE	1/2/2018	2018	1/2/2018	2/1/2018	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$755.50	\$755.50	8IN MDP M TO DVI F ACTIVE 3D 4K WHT	N/A,		
1614	FA873213D0011	CC194087	00	194087	Intelligent Decisions, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF	AMC	MACDILL AFB		\$24,258.17	\$24,258.17	POWEREDGE T630 SERVER, NO TPM	N/A,		
1615	FA873213D0011	CC194299	00		Intelligent Decisions, Inc.	TRUE	12/21/2017	2018	12/21/2017	10/12/2017	DoD-AF	ACC	BEALE AFB		\$1,873.11	\$1,873.11	DELL LATITUDE XCTOG	N/A,		

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1616	FA873213D0011	CC194531	00	194531	Intelligent Decisions, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AMC	JB CHARLESTON	628 CS/SCOS	\$5,073.52	\$5,073.52	LG ELECTRONICS USA : 34IN CURVED ULTRAWIDE3440X1440 21:9IPS TAA,HDMI(2) USB DP HEIGHT ADJUST TILT S	N/A,		
1617	FA873213D0011	CC194624	00	194624	Intelligent Decisions, Inc.	TRUE	2/5/2018	2018	2/5/2018	3/7/2018	DoD-AF	AMC	JB CHARLESTON	628 CS/SCOS	\$11,467.43	\$11,467.43	CAT 3850 48PT POE IP SVC	N/A,		
1618	FA873213D0011	CC194634	00	194634	Intelligent Decisions, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/9/2018	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$506.70	\$506.70	SAMSUNG 850 PRO MZ-7KE512BW SOLID STATE DRIVE - 512GB - SATA 6GB/S	N/A,		
1619	FA873213D0011	CC194832	00	194832	Intelligent Decisions, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/29/2018	DoD-AF	AMC	FORT DIX		\$268.96	\$268.96	QEB2015A PREMIUM DISPLAY 24`` MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		
1620	FA873213D0011	CC194880	00	194880	Intelligent Decisions, Inc.	TRUE	1/19/2018	2018	1/19/2018	2/18/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RVOD	\$1,379.48	\$1,379.48	MOTOROLA SCANNER : ZEBRA DS3678 BARCODE SCANNER W/ CRADLE USB KIT	N/A,		
1621	FA873213D0011	CC194958	00	194958	Intelligent Decisions, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	HILL AFB		\$3,322.22	\$3,322.22	POLARFIRE EVALUATION KIT MICROSEMI SOC	N/A,		
1622	FA873213D0011	CC194992	00	194992	Intelligent Decisions, Inc.	TRUE	3/19/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFSPC	LOS ANGELES AFB		\$10,847.32	\$10,847.32	CONTROL SYSTEM, 3-SERIES	N/A,		
1623	FA873213D0011	CC194994	00	194994	Intelligent Decisions, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	ACC	WHITEMAN AFB		\$14,850.74	\$14,850.74	POWEREDGE M630 BLADE SERVER, NO TPM	N/A,		
1624	FA873213D0011	CC194996	00	194996	Intelligent Decisions, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF	ACC	WHITEMAN AFB	509 OSS/OSN	\$5,497.79	\$5,497.79	POWEREDGE R430 SERVER	N/A,		
1625	FA873213D0011	CC195067	00	195067	Intelligent Decisions, Inc.	TRUE	1/30/2018	2018	1/30/2018	3/1/2018	DoD-AF	AMC	JB CHARLESTON	628 CS/SCOS	\$6,341.90	\$6,341.90	LG ELECTRONICS USA : 34IN CURVED ULTRAWIDE3440X1440 21:9IPS TAA,HDMI(2) USB DP HEIGHT ADJUST TILT S	N/A,		

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1626	FA873213D0011	CC195206	00	195206	Intelligent Decisions, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIAA IAR/SCX	\$3,611.79	\$3,611.79	10FT USB/DVI/AUD/DVI-D A/B M/M SKVM CABLE	N/A,		
1627	FA873213D0011	CC195245	00	195245	Intelligent Decisions, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/17/2018	DoD-AF	AFSPC	LOS ANGELES AFB		\$7,972.32	\$7,972.32	DODPOFREIGHT	N/A,		
1628	FA873213D0011	CC19544	00	169544	Intelligent Decisions, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	ACC	DAVIS-MONTHAN AFB		\$1,670.16	\$1,670.16	QEB2015A PREMIUM DISPLAY 24`` MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		
1629	FA873213D0011	CC195508	00	195508	Intelligent Decisions, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	AFMC	EGLIN AFB		\$13,261.70	\$13,261.70	PLEASE SEE SUPPORTING DOCUMENTATION FOR DETAILED LINE ITEM DESCRIPTION AND PRICING	N/A,		
1630	FA873213D0011	CC195509	00	195509	Intelligent Decisions, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$2,473.20	\$2,473.20	QEB2015A PREMIUM DISPLAY 24`` MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		
1631	FA873213D0011	CC195582	00	195582	Intelligent Decisions, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/11/2018	DoD-AF	AFMC	HANSCOM AFB		\$14,540.34	\$14,540.34	APPLECARE+ FOR 15IN MACBOOK PRO AUTOENROLL	N/A,		
1632	FA873213D0011	CC195721	00	195721	Intelligent Decisions, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF	AFMC	KIRTLAND AFB		\$1,987.41	\$1,987.41	16GB KIT 8GBX2 DDR4 2400 MT/S PC4-19200 CL17 DR X8 UNBUFFERED	N/A,		
1633	FA873213D0011	CC195764	00	195764	Intelligent Decisions, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/17/2018	DoD-AF	AFMC	EGLIN AFB		\$14,365.50	\$14,365.50	CORSAIR FORCE MP500 480 GB INTERNAL SOLID STATE DRIVE - PCI EXPRESS - M.2 2280 - 2.93 GB/S MAXIMUM	N/A,		
1634	FA873213D0011	CC195983	00	195983	Intelligent Decisions, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/11/2018	DoD-AF	AMC	SCOTT AFB		\$740.88	\$740.88	BATTERY TECHNOLOGY : REPLACEMENT BATTERY FOR APC SUA2200RM2U SUA2200RM12U SUA2200RMUS SUA2200R2ICH	N/A,		

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1635	FA873213D0011	CC195984	00	195984	Intelligent Decisions, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/24/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RVOD	\$3,364.80	\$3,364.80	NON TAA COMPLAINT: DELL DOCK - WD15 WITH 130W ADAPTER	N/A,		
1636	FA873213D0011	CC196036	00	196036	Intelligent Decisions, Inc.	TRUE	6/18/2018	2018	6/18/2018	7/18/2018	DoD-AF		MOUNTAIN HOME	366 CS/SCOSA	\$924.10	\$924.10	HAIVISION PREMIUM MAINTENANCE & SUPPORT PROGRAM - 1 YEAR	N/A,		
1637	FA873213D0011	CC196140	00	196140	Intelligent Decisions, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/17/2018	DoD-AF	AFSOC	HURLBURT FIELD		\$1,628.00	\$1,628.00	10FT HDMI TO DVI MON CBL	N/A,		
1638	FA873213D0011	CC196188	00	196188	Intelligent Decisions, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	AFMC	TINKER AFB		\$741.30	\$741.30	R1005050 RIBBON CABLE, 2 M	N/A,		
1639	FA873213D0011	CC196419	00	196419	Intelligent Decisions, Inc.	TRUE	2/12/2018	2018	2/12/2018	3/14/2018	DoD-AF	AFMC	EGLIN AFB		\$4,508.27	\$4,508.27	UPS REPLACEMENT BATTERY	N/A,		
1640	FA873213D0011	CC196585	00	196585	Intelligent Decisions, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/29/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RVOD	\$293.97	\$293.97	PIONEER 6X SLIM PORTABLE USB3 BD/DVD/CD BURNER/REG	N/A,		
1641	FA873213D0011	CC196837	00	196837	Intelligent Decisions, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$1,904.40	\$1,904.40	CASE LOGIC INTRATA 14 LAPTOP BAG - NOTEBOOK CARRYING CASE - 14 - BLACK	N/A,		
1642	FA873213D0011	CC196841	00	196841	Intelligent Decisions, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/8/2018	DoD-AF	ACC	ELLSWORTH AFB		\$240.00	\$240.00	TRENDNET INC : USB 2.0 TO 10/100 MBPS ETHERNET ADAPTER	N/A,		
1643	FA873213D0011	CC197208 EY1009	00	197208	Intelligent Decisions, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFMC	ROBINS AFB		\$15,437.27	\$15,437.27	U.S. FEDERAL IVANTI PATCH FOR WINDOWS WORKSTATIONS MAINT. + CONTENT SUBSCRIPTION 1Y (FKA PROTECT),	N/A,		
1644	FA873213D0011	CC197242	00	197242	Intelligent Decisions, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$1,400.80	\$1,400.80	E-100-BTX-FX0-5(SC)NA // FETH 100BTX TO 100BFX SC MMF SA CONVRT 2	N/A,		
1645	FA873213D0011	CC197400	00	197400	Intelligent Decisions, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$190.44	\$190.44	CASE LOGIC INTRATA 14 LAPTOP BAG - NOTEBOOK CARRYING CASE - 14 - BLACK	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
1646	FA873213D0011	CC197496	00	197496	Intelligent Decisions, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/29/2018	DoD-AF	AETC	RANDOLPH AFB		\$12,765.90	\$12,765.90	DBSIGN DATA SECURITY SUITE V4.0 ANNUAL MAINTENANCE	N/A,		
1647	FA873213D0011	CC197615	00	43158	Intelligent Decisions, Inc.	TRUE	3/19/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFMC	KIRTLAND AFB		\$23,828.15	\$23,828.15	LTO UNIVERSAL CLEANING CARTRIDGE (NON-REPEATING BARCODE SEQUENCE) AND JEWEL CASE	N/A,		
1648	FA873213D0011	CC197692	00	197692	Intelligent Decisions, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	USAFE	APO		\$3,208.62	\$3,208.62	DODPOFREIGHT	N/A,		
1649	FA873213D0011	CC197796	00	197796	Intelligent Decisions, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF		SYRACUSE		\$2,235.67	\$2,235.67	POWEREDGE R230 SERVER, NO TPM	N/A,		
1650	FA873213D0011	CC197881	00	197881	Intelligent Decisions, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFSPC	SCHRIEVER AFB		\$7,009.77	\$7,009.77	SX20 QUICK W/ P40 CAM, 1 MIC, REMOTE CNTRL AND CE SOFTWARE	N/A,		
1651	FA873213D0011	CC197930	00	197930	Intelligent Decisions, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/8/2018	DoD-AF	AETC	ALTUS AFB		\$10,749.70	\$10,749.70	Dell Multimedia Keyboard (English) - KB216 - Black - S&P	N/A,		
1652	FA873213D0011	CC198439	00	198439	Intelligent Decisions, Inc.	TRUE	4/6/2018	2018	4/6/2018	5/6/2018	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$19,861.12	\$19,861.12	ANNUAL MAINTENANCE AND SUPPORT SERVICES FOR FLOATING (1/5) FOR CAM-POST COMPLETE EXECUTION RUN-TIME	N/A,		
1653	FA873213D0011	CC198961	00	198961	Intelligent Decisions, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	TINKER AFB		\$12,149.70	\$12,149.70	DELL PRECISION 7520 XGA TYPE C SC BASE	N/A,		
1654	FA873213D0011	CC198988	00	198988	Intelligent Decisions, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFSOC	HURLBURT FIELD		\$738.87	\$738.87	60IN 4K TV	N/A,		
1655	FA873213D0011	CC199506	00	199506	Intelligent Decisions, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	PACAF	JB ELMENDORF		\$2,476.48	\$2,476.48	DODPOFREIGHT	N/A,		
1656	FA873213D0011	CC199543	00	199543	Intelligent Decisions, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	AFMC	TINKER AFB		\$14,302.85	\$14,302.85	GLC-LH-SMD++= // 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		

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1657	FA873213D0011	CC199600	00	199600	Intelligent Decisions, Inc.	TRUE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	AFMC	TINKER AFB		\$1,104.00	\$1,104.00	KENSINGTON COMPUTER : MOUSE FOR LIFE - WIRED - BULK	N/A,		
1658	FA873213D0011	CC199646	00	199646	Intelligent Decisions, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF	USAFE	APO		\$6,784.80	\$6,784.80	DODPOFREIGHT	N/A,		
1659	FA873213D0011	CC199789	00	199789	Intelligent Decisions, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	HANSCOM AFB		\$21,631.20	\$21,631.20	ADVANTAGE ULTRA COVERAGE INCLUDES ONE (1) ANNUAL UPS PREVENTIVE MAINTENANCE VISIT SCHEDULED MONDAY	N/A,		
1660	FA873213D0011	CC199880	00	199880	Intelligent Decisions, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	EGLIN AFB		\$23,687.01	\$23,687.01	PowerEdge R730xd Server	N/A,		
1661	FA873213D0011	CC199898	00	199898	Intelligent Decisions, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFSPC	SCHRIEVER AFB		\$1,157.13	\$1,157.13	CISCO 8831 BASE/CONTROL PANEL FOR NORTH AMERICA	N/A,		
1662	FA873213D0011	CC199969	00	199969	Intelligent Decisions, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	ACC	LANGLEY AFB	CSS/SCX	\$3,960.05	\$3,960.05	Cisco Catalyst 3850 24 Port PoE IP Base	N/A,		
1663	FA873213D0011	CC200297	00	200297	Intelligent Decisions, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	USAFE	APO		\$11,071.28	\$11,071.28	DODPOFREIGHT	N/A,		
1664	FA873213D0011	CC200332	00	200332	Intelligent Decisions, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	EGLIN AFB		\$10,331.12	\$10,331.12	EXTENDER, DISPLAY PORT MUTLI-CHAN AUDIO AND RS-232, MM	N/A,		
1665	FA873213D0011	CC200451	00	200451	Intelligent Decisions, Inc.	TRUE	4/28/2018	2018	4/28/2018	5/28/2018	DoD-AF	ACC	LANGLEY AFB		\$349.34	\$349.34	EPSON EXPRESSION HOME HD XP-15000 - 13 LARGE-FORMAT PRINTER - COLOR - DUPLEX - INK-JET - A3/LEDGER	N/A,		
1666	FA873213D0011	CC200770	00	200770	Intelligent Decisions, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AETC	LACKLAND AFB		\$7,139.56	\$7,139.56	C2G - CABLE ORGANIZER CLAMP - BLACK (PACK OF 50)	N/A,		
1667	FA873213D0011	CC200772	00	200722	Intelligent Decisions, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AETC	LACKLAND AFB		\$18,930.24	\$18,930.24	SECURE PLUG AND PLAY TRUNK, UNIVERSAL WIRING, OM3, MTP #1, NON-PINNED, NON-KEYED, LOW LOSS, BLACK	N/A,		

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1668	FA873213D0011	CC200894	00	200894	Intelligent Decisions, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	AFMC	TINKER AFB		\$93.96	\$93.96	PEERLESS UNIV WALL MNT F/30-56IN LCD ONE TOUCH TILT/SECURE HW BLK TAA CLIN: P030 LIST PRICE: \$170.00	N/A,		
1669	FA873213D0011	CC201586	00	201586	Intelligent Decisions, Inc.	TRUE	4/28/2018	2018	4/28/2018	5/28/2018	DoD-AF	AFMC	EGLIN AFB		\$1,311.60	\$1,311.60	FUJITSU SCANSNAP IX500 SHEETFED SCANNER - 600 DPI OPTICAL - 25 - 25 - USB 600DPI USB 3.0 WIFI IOS/ANDROID CLIN: SC002 LIST: \$619.00	N/A,		
1670	FA873213D0011	CC201700076	00		Intelligent Decisions, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	TINKER AFB		\$1,161.27	\$1,161.27	JABRA UC VOICE 550 DUO UC USB WITH INLINE CALL CONTROL.	N/A,		
1671	FA873213D0011	CC201732	00	201732	Intelligent Decisions, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	HILL AFB		\$1,233.14	\$1,233.14	CP-8841-K9+++ //CISCO IP PHONE 8841 FOR TAA	N/A,		
1672	FA873213D0011	CC2017SC OSC072	00	176174	Intelligent Decisions, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF		PATRICK AFB		\$17,244.25	\$17,244.25	APCWADVULTRAAX22 //(1) YEAR ADVANTAGE ULTRA SERVICE PAN FOR (1) INFRASTRUXURE INROW RP CHILLED WATER	N/A,		
1673	FA873213D0011	CC202426	00	202426	Intelligent Decisions, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/9/2018	DoD-AF	AFMC	ROBINS AFB		\$7,636.40	\$7,636.40	4PORT SECURE KM DPP TAA COMPLIANT NIAP APPROVED	N/A,		
1674	FA873213D0011	CC204112	00	204112	Intelligent Decisions, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	ROBINS AFB		\$11,018.92	\$11,018.92	RACK PDU 2G METERED ZEROU 5.7KW 208V (36) C13 & (6) C19 & (2) 5-20	N/A,		
1675	FA873213D0011	CC209871	00	175198	Intelligent Decisions, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$11,056.63	\$11,056.63	CNTRL DEV 1-9 ANNUAL MNT	N/A,		
1676	FA873213D0011	CC217521-DIMUZIO	00		Intelligent Decisions, Inc.	TRUE	1/30/2015	2015	1/30/2015	3/1/2015	DoD-AF	AFMC	ROBINS AFB	N/A	\$2,908.00	\$2,908.00	MACBOOK PRO 15-INCH WITH RETINA DISPLAY2.8GHZ QUAD-CORE INTEL CORE I7, TURBO BOOST UP TO 4.0GHZ 16GB 1600MHZ DDR3L SDRAM 512GB PCIE-BASED FLASH STORAGE INTEL IRIS PRO GRAPHICS PLUS NVIDIA GEFORCE GT 750M WITH 2GB GDDR5 MEMORY BACKLIT KEYBOARD (ENGLISH) /	N/A,		

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1677	FA873213D0011	CC224965	00	197230	Intelligent Decisions, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$4,917.90	\$4,917.90	Moab HPC Suite - Basic Edition - Subscription (Part Number MHPCBETS212S) Moab HPC Suite - Basic Edition includes: -Moab Intelligence Engine -Moab Cluster Manager -TORQUE Resource Manager Standard Support Includes: Software Updates and Patches, Customer po	N/A,		
1678	FA873213D0011	CC237602	00	112632	Intelligent Decisions, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	ACC	ELLSWORTH AFB	28 CS/SCOS	\$7,374.90	\$7,374.90	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
1679	FA873213D0011	CC237979	00	112650	Intelligent Decisions, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	N/A	RAMSTEIN AB	86 CS/SCOSA	\$15,574.35	\$15,574.35	10.1 MODERO X SERIES WIDESCREEN TABLETOP TOUCH PANEL	N/A,		
1680	FA873213D0011	CC269549	00		Intelligent Decisions, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFSOC	CANNON AFB	N/A	\$1,383.70	\$1,383.70	KODAK ALARIS 1150 SCANNER W/ FLATBED	N/A,		
1681	FA873213D0011	CC27198002	00		Intelligent Decisions, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	ELGIN AFB		\$2,325.00	\$2,325.00	NI LABVIEW SOFTMOTION MODULE NEW SINGLE SEAT LICENSE(S) WITH 1 YR MOTION CONTROL STANDARD SERVICE	N/A,		
1682	FA873213D0011	CC298793	00	171999	Intelligent Decisions, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	ELGIN AFB		\$5,358.30	\$5,358.30	CENTON ELECTRONICS : TAA-COMPLIANT 16GB SDHC CLASS 10 FLASH CARD	N/A,		
1683	FA873213D0011	CC298928	00	171290	Intelligent Decisions, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	TINKER AFB		\$2,460.72	\$2,460.72	40IN LED LCD DISPLAY TAA ANALOG D-SUB DVI-D HDMI1 HDMI2	N/A,		
1684	FA873213D0011	CC299009	00	171214	Intelligent Decisions, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$3,020.66	\$3,020.66	6FT CONSOLE CABLE WITH RJ45 & DB9F	N/A,		
1685	FA873213D0011	CC299020	00	172383	Intelligent Decisions, Inc.	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF	AFMC	TINKER AFB		\$7,803.25	\$7,803.25	10 METER LC TO ST, 62.5/125 OM1, MULTIMODE DUPLEX PATCH CABLE - PLENUM RATED - USA CUSTOMLINE BY QU	N/A,		
1686	FA873213D0011	CC299351	00	173581	Intelligent Decisions, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFMC	TINKER AFB		\$843.24	\$843.24	IOGEAR : 8-PORT COMBO VGA KVMP SWITCH W/ 4 USB AND 4 PS/2 CABLES	N/A,		

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1687	FA873213D0011	CC302497	00	176921	Intelligent Decisions, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	TINKER AFB	76 SMXG/MX	\$2,102.00	\$2,102.00	SEAGATE : 10TB 7200RPM 256MB CACHE,3.5IN	N/A,		
1688	FA873213D0011	CC302522	00	178312	Intelligent Decisions, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	ELGIN AFB		\$1,051.20	\$1,051.20	Non-TAA Compliant : Dell Keyboard - Smartcard USB	N/A,		
1689	FA873213D0011	CC302963	00	175012	Intelligent Decisions, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	ACC	WHITEMAN AFB	509 CS/SCOSA	\$568.33	\$568.33	1000BFX MEDIA CONVERTOR RJ45 TO SC	N/A,		
1690	FA873213D0011	CC303050	00	179257	Intelligent Decisions, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFMC	ELGIN AFB		\$11,225.25	\$11,225.25	APC BY SCHNEIDER ELECTRIC : NETSHELTER SX 42U 600MM WIDE X 1070MM DEEP ENCLOSURE WITHOUT SIDES WITH	N/A,		
1691	FA873213D0011	CC303053	00	179321	Intelligent Decisions, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	ELGIN AFB		\$1,870.86	\$1,870.86	PERC H830 RAID ADAPTER FOR EXTERNAL MD14XX ONLY, 2GB NV CACHE,FULL HEIGHT,CUSKIT	N/A,		
1692	FA873213D0011	CC303462	00	178332	Intelligent Decisions, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	TINKER AFB		\$296.40	\$296.40	GUARDIAN SURGE PROTECTOR WITH 15` CORD	N/A,		
1693	FA873213D0011	CC305153	00	178333	Intelligent Decisions, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	TINKER AFB		\$1,153.86	\$1,153.86	MICRON CONSUMER PRODUCTS GROUP, INC : 16GB DDR4-2133 1.2V DR X4 RDIMM 288P	N/A,		
1694	FA873213D0011	CC305224	00	180321	Intelligent Decisions, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AMC	SCOTT AFB		\$3,080.88	\$3,080.88	SMART UPS 2200VA RM 120V 2U LCD	N/A,		
1695	FA873213D0011	CC305422	00	179806	Intelligent Decisions, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$2,103.00	\$2,103.00	9-CELL (97WH) PRIMARY LITHIUM ION BATTERY, (3.0AH) EXPRESS CHARGE CAPABLE FOR LATITUDE E4, CUSTOMER KIT	N/A,		
1696	FA873213D0011	CC306671	00	179600	Intelligent Decisions, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCOO	\$3,619.92	\$3,619.92	CISCO UC PHONE 7841TAA	N/A,		
1697	FA873213D0011	CC307097	00	181565	Intelligent Decisions, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCOO	\$8,419.85	\$8,419.85	CISCO UC PHONE 7841TAA	N/A,		

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1698	FA873213D0011	CC307703	00	182128	Intelligent Decisions, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCOO	\$3,243.15	\$3,243.15	GROUP CONFERENCE SYSTEM BUNDLE WITH SYSTEM & EXTRA MICS	N/A,		
1699	FA873213D0011	CC310180	00	184671	Intelligent Decisions, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$23,770.53	\$23,770.53	DOD FREIGHT - OUTBOUND	N/A,		
1700	FA873213D0011	CC311398	00	185623	Intelligent Decisions, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$1,608.29	\$1,608.29	A11EXEC17-00011	N/A,		
1701	FA873213D0011	CC312569	00	187801	Intelligent Decisions, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/30/2017	DoD-AF	AFMC	EGLIN AFB	85 TES	\$912.84	\$912.84	ZEBRA DS8108-SR BLK USB KIT SCANNER SHIELDED USB CABLE	N/A,		
1702	FA873213D0011	CC314253	00		Intelligent Decisions, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/30/2017	DoD-AF				\$11,333.41	\$11,333.41	CIS 8841 TSG CLASS A VOIP TELEPHONE WITH 1GB FIBER ETHERNET. TSG APPROVAL TSG-A-31-2016. 1 GBSC F	N/A,		
1703	FA873213D0011	CC314778	00	187807	Intelligent Decisions, Inc.	TRUE	9/21/2017	2017	9/21/2017	8/16/2017	DoD-AF	AFMC	Eglin AFB	85 TES	\$402.00	\$402.00	LOGITECH S120 SPEAKERS ROEM BLK 2.1 CONFIG.	N/A,		
1704	FA873213D0011	CC317354	00	191703	Intelligent Decisions, Inc.	TRUE	10/25/2017	2018	10/25/2017		DoD-AF	AFMC	TINKER AFB	76 MXSG/MXD SM	\$36.16	\$36.16	MICROPAC TECHNOLOGIES : 10FT USB 2.0 PRINTER/DEVICE CABLE A MALE	N/A,		
1705	FA873213D0011	CC317751	00	191579	Intelligent Decisions, Inc.	TRUE	11/1/2017	2018	11/1/2017	10/30/2014	DoD-AF	AFMC	TINKER AFB		\$992.60	\$992.60	KG-175D RACK MOUNT W/ INTEGRATED POWER SUPPLY, HOLDS 2 KG-175D NSN#: 5975-01-586-4585	N/A,		
1706	FA873213D0011	CC317799	00	191692	Intelligent Decisions, Inc.	TRUE	11/1/2017	2018	11/1/2017		DoD-AF	ACC	ELLSWORTH AFB		\$143.50	\$143.50	DP10 1DRIVE REMOVABLE 5.25IN PERP BAY 3.5IN SAS SATA 6GB/S BLACK	N/A,		
1707	FA873213D0011	CC317872	00	190604	Intelligent Decisions, Inc.	TRUE	11/7/2017	2018	11/7/2017		DoD-AF	AFSOC	HURLBURT FIELD		\$74.57	\$74.57	PROSAFE 8PORT GIGABIT DESKTOP SWITCH OPEN MARKET	N/A,		
1708	FA873213D0011	CC318119	00	191437	Intelligent Decisions, Inc.	TRUE	11/20/2017	2018	11/20/2017		DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$272.96	\$272.96	STARTECH.COM : HOT-SWAP ANY 3.5IN SATA HARD DRIVE EASILY FROM ANY COMPUTER WITH A 5.25IN BAY - TRAY	N/A,		

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1709	FA873213D0011	CC318168	00	192212	Intelligent Decisions, Inc.	TRUE	11/20/2017	2018	11/20/2017		DoD-AF	AFMC	EGLIN AFB		\$13,667.71	\$13,667.71	DODPOFREIGHT	N/A,		
1710	FA873213D0011	CC318216	00	192032	Intelligent Decisions, Inc.	TRUE	11/20/2017	2018	11/20/2017		DoD-AF	AFMC	EGLIN AFB		\$187.52	\$187.52	2TB EXPANSION USB 3.0 PORTABLE DRIVE	N/A,		
1711	FA873213D0011	CC318408	00	192530	Intelligent Decisions, Inc.	TRUE	11/22/2017	2018	11/22/2017		DoD-AF	AFMC	TINKER AFB		\$1,170.50	\$1,170.50	QEB2015A OFFICE DISPLAY 21.5`` MONITOR, SAMSUNG S22C450B: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE.	N/A,		
1712	FA873213D0011	CC318414	00	192068	Intelligent Decisions, Inc.	TRUE	11/20/2017	2018	11/20/2017	6/10/2017	DoD-AF	AFMC	EGLIN AFB		\$2,491.02	\$2,491.02	DIGI INTERNATIONAL : DIGI ANYWHEREUSB 14 PORT USB OVER IP HUB WITH MULTI-HOST CONNECTIONS (INCLUDES	N/A,		
1713	FA873213D0011	CC319090	00	192288	Intelligent Decisions, Inc.	TRUE	11/30/2017	2018	11/30/2017	10/30/2014	DoD-AF	AFSPC	PATRICK AFB		\$16,053.79	\$16,053.79	DODPOFREIGHT	N/A,		
1714	FA873213D0011	CC319409	00	191686	Intelligent Decisions, Inc.	TRUE	12/12/2017	2018	12/12/2017	10/30/2014	DoD-AF	AFMC	EGLIN AFB		\$17,804.88	\$17,804.88	Dell Latitude 5414 XCTO	N/A,		
1715	FA873213D0011	CC320236	00	192026	Intelligent Decisions, Inc.	TRUE	12/19/2017	2018	12/19/2017	10/30/2014	DoD-AF		TINKER AFB	72 ABW/SCXO	\$431.10	\$431.10	GOLDTOUCH : GOLDTOUCH ERGONOMIC MOUSE RIGHT-H USB	N/A,		
1716	FA873213D0011	CC320257	00	193891	Intelligent Decisions, Inc.	TRUE	12/19/2017	2018	12/19/2017	1/18/2018	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,094.91	\$1,094.91	MULTI-MODE- ST-ST FIBER CABLE- ORANGE 33 FT	N/A,		
1717	FA873213D0011	CC320350	00	193225	Intelligent Decisions, Inc.	TRUE	1/4/2018	2018	1/3/2018	2/2/2018	DoD-AF	AFMC	SAN ANTONIO		\$4,836.10	\$4,836.10	CP-DX80-NR-K9++= CISCO DX80, NO RADIO, TAA VERSION	N/A,		
1718	FA873213D0011	CC320990	00	194310	Intelligent Decisions, Inc.	TRUE	1/16/2018	2018	1/16/2018	2/15/2018	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$10,833.64	\$10,833.64	UID TAGGING	N/A,		

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1719	FA873213D0011	CC320993	00	194483	Intelligent Decisions, Inc.	TRUE	1/16/2018	2018	1/16/2018	2/15/2018	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$15,783.59	\$15,783.59	DELL SERVICE TAG RENWAL PER DELL QUOTE	N/A,		
1720	FA873213D0011	CC321096	00	194159	Intelligent Decisions, Inc.	TRUE	1/16/2018	2018	1/16/2018	2/15/2018	DoD-AF	AFMC	EGLIN AFB		\$6,681.21	\$6,681.21	MACBOOK PRO 15IN W/TOUCH BAR 2.8G I7 256GB SPACE GRAY	N/A,		
1721	FA873213D0011	CC321369	00	194988	Intelligent Decisions, Inc.	TRUE	1/16/2018	2018	1/16/2018	2/15/2018	DoD-AF	AMC	SCOTT AFB	375 CS/SCPSE	\$2,698.68	\$2,698.68	CISCO DX80 TAA - GPL (FOR REGISTRATION TO VCS AND UCM)	N/A,		
1722	FA873213D0011	CC326317	00	198845	Intelligent Decisions, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AETC	TYNDALL AFB		\$802.83	\$802.83	B+B SMARTWORX : GIGA-MINIMC, TX/SX-MM850-SC	N/A,		
1723	FA873213D0011	CC327673	00	199971	Intelligent Decisions, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	EGLIN AFB		\$1,086.42	\$1,086.42	NVIDIA QUADRO P600 VIDADPT 2GB GDDR5 MDP	N/A,		
1724	FA873213D0011	CC327881	00	200149	Intelligent Decisions, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	EGLIN AFB		\$1,276.64	\$1,276.64	SHIELDED EZ RJ45 BULK 100PC	N/A,		
1725	FA873213D0011	CC339467	00	167837	Intelligent Decisions, Inc.	TRUE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFMC	ROBINS AFB		\$102.36	\$102.36	EXTREME 3D PRO JOYSTICK USB PC OR MAC TWIST HANDLE	N/A,		
1726	FA873213D0011	CC359807	00		Intelligent Decisions, Inc.	TRUE	1/19/2018	2018	1/19/2018	2/18/2018	DoD-AF	AFMC	ROBINS AFB	581 SMXS	\$2,179.42	\$2,179.42	MOBILE PRECISION 7720 XGSA BASE	N/A,		
1727	FA873213D0011	CC360413	00	193401	Intelligent Decisions, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/22/2018	DoD-AF	AFMC	ROBINS AFB		\$20,330.28	\$20,330.28	ADDER ADDERVIEW DDX30 VGA CAM/REG THIS IS A SPECIAL ORDER ITEM, AND IS NOT RETURNABLE.	N/A,		
1728	FA873213D0011	CC367954	00	196061	Intelligent Decisions, Inc.	TRUE	3/5/2018	2018	3/5/2018	4/4/2018	DoD-AF	AFMC	ROBINS AFB		\$4,269.12	\$4,269.12	TOADDBASUITEFORORACLEPERSE ATMAINTENANCE RENEWAL POP:10/31/2016THROUGH3/31/2017	N/A,		
1729	FA873213D0011	CC372116	00		Intelligent Decisions, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	ROBINS AFB		\$119.73	\$119.73	NATURAL ERGO KYBD 4000 USB CD	N/A,		

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1730	FA873213D0011	CC374216	00	200177	Intelligent Decisions, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	ROBINS AFB		\$11,794.49	\$11,794.49	FLUKE NETWORKS PRO TOOL KIT IS60	N/A,		
1731	FA873213D0011	CC65491285	00		Intelligent Decisions, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	TINKER AFB		\$263.11	\$263.11	TRANSFER MODULE MAINTENANCE KIT	N/A,		
1732	FA873213D0011	CC7070	00	192448	Intelligent Decisions, Inc.	FALSE	11/9/2017	2018	11/9/2017		DoD-AF	AFSPC	PETERSON AFB		\$537.09	\$537.09	IMSourcing 2TB SATA 7.2K RPM 64MB 305 6G	N/A,		
1733	FA873213D0011	CC7078	00	177850	Intelligent Decisions, Inc.	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	EDWARDS AFB		\$842.40	\$842.40	TREESIZE PROFESSIONAL SITE LICENSE MAINTENANCE RENEWAL FOR 12 MONTHS	N/A,		
1734	FA873213D0011	CC7141	00	183133	Intelligent Decisions, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$1,879.98	\$1,879.98		N/A,		
1735	FA873213D0011	CC71700001	00	177713	Intelligent Decisions, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AETC	LACKLAND AFB		\$10,908.50	\$10,908.50	NETSOURCE DVI-D MALE TO MALE DUAL LINK CABLE	N/A,		
1736	FA873213D0011	CC7410	00	173184	Intelligent Decisions, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$10,587.36	\$10,587.36	STX-NL XE12-1260V3-SAS3 POWER ESTIMATE: WATTS: 236.4, VOLT-AMPS: 242.31, BTU/H: 806.6, AMPS(110V):	N/A,		
1737	FA873213D0011	CC8117	00	194056	Intelligent Decisions, Inc.	TRUE	12/26/2017	2018	12/26/2017	6/10/2017	DoD-AF	AFMC	WRIGHT PATERSON AFB		\$1,367.63	\$1,367.63	U.S. FEDERAL IVANTI PATCH FOR WINDOWS SERVERS POWER PACK ADD-ON (FKA PROTECT): SUBSCRIPTION 1Y, POW	N/A,		
1738	FA873213D0011	CC95160	00	CC130797	Intelligent Decisions, Inc.	TRUE	9/9/2015	2015	9/17/2015	10/17/2015	DoD-AF	AMC	FT MEADE	N/A	\$3,283.00	\$3,283.00	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
1739	FA873213D0011	CC97011	00	197011	Intelligent Decisions, Inc.	TRUE	3/19/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFMC	WRIGHT PATERSON AFB		\$2,815.11	\$2,815.11	CP-8841-K9+++ //CISCO IP PHONE 8841 FOR TAA	N/A,		
1740	FA873213D0011	CCAHB18119	00		Intelligent Decisions, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF		Dahlgreen		\$5,309.10	\$5,309.10	CISCO CATALYST 3650 48 PORT DATA 2X10G UPLINK IP BASE	N/A,		

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1741	FA873213D0011	CCAJOHNSON092116	00		Intelligent Decisions, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	USAFE	RAMSTEIN AFB		\$1,268.56	\$1,268.56	DODPOFREIGHT	N/A,		
1742	FA873213D0011	CCAJOHNSON092717	00		Intelligent Decisions, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF				\$1,167.84	\$1,167.84	RJ11 TO QUICK DISCONNECT CABLE COILED M12 TO HEADSET	N/A,		
1743	FA873213D0011	CCAJOHNSON83017	00		Intelligent Decisions, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	USAFE	RAMSTEIN-MIESENBACH		\$3,400.84	\$3,400.84	DODPOFREIGHT	N/A,		
1744	FA873213D0011	CCAMELIAZEPEDA	00		Intelligent Decisions, Inc.	TRUE	5/10/2016	2016	5/10/2016	6/10/2016	DoD-AF	AFMC	HILL AFB	AFLCMC/LZP	\$3,120.60	\$3,120.60	OB PROJECT 2016 SGL OLP 1 LIC NO LVL	N/A,		
1745	FA873213D0011	CCAPR180054B	00	199832	Intelligent Decisions, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AETC	LACKLAND AFB		\$2,481.92	\$2,481.92	OPTIPLEX 3050 MICRO FORM FACTOR XCTO	N/A,		
1746	FA873213D0011	CCASAS	00		Intelligent Decisions, Inc.	FALSE	11/8/2017	2018	11/8/2017		DoD-AF	AETC	LACKLAND AFB	91 COS	\$5,549.17	\$5,549.17	LC NON KEYED - LC NON KEYED 1 METER OM3	N/A,		
1747	FA873213D0011	CCATURNER092817	00		Intelligent Decisions, Inc.	TRUE	9/28/2017	2017	9/28/2017	3/1/2015	DoD-AF				\$13,101.64	\$13,101.64	DODPOFREIGHT	N/A,		
1748	FA873213D0011	CCBMARTIN022717	00	165143	Intelligent Decisions, Inc.	TRUE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$813.47	\$813.47	WHITE ADHESIVE CABLE TIE MOUNTS , 100 PER BAG	N/A,		
1749	FA873213D0011	CCBMCGUIRE031518	00		Intelligent Decisions, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AETC	MAXWELL AFB		\$2,400.00	\$2,400.00	INSTALLATION/INTEGRATION	N/A,		
1750	FA873213D0011	CCBOMULAN082917	00		Intelligent Decisions, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AETC	LACKLAND AFB		\$16,975.33	\$16,975.33	DODPOFREIGHT	N/A,		
1751	FA873213D0011	CCBriggs-Simmons	00		Intelligent Decisions, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	NELLIS AFB	N/A	\$4,817.69	\$4,817.69	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		

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1752	FA873213D0011	CCBSCHULER110916	00		Intelligent Decisions, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	AFGSC	FE WARREN AFB		\$2,082.00	\$2,082.00	DODPOFREIGHT	N/A,		
1753	FA873213D0011	CCC301	00		Intelligent Decisions, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	AETC	ATLUS AFB		\$2,096.70	\$2,096.70	PHONE, EMERGENCY, W/O KEYPAD, W MSG INDICATOR AND PUSH-TO-TALK BUTTON	N/A,		
1754	FA873213D0011	CCC900446191	00		Intelligent Decisions, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	ROME	AFRL/RIOLSC	\$842.38	\$842.38	1TB EXTERNAL HD USB 3.0 BLACK	N/A,		
1755	FA873213D0011	CCC900447655	00		Intelligent Decisions, Inc.	TRUE	12/29/2017	2018	12/29/2017	1/11/2018	DoD-AF	AFMC	ROME		\$3,333.42	\$3,333.42	CP-7965G-CCME // CISCO IP PHONE 7965 GIG COLOR WITH 1 CCME RTU LICENSE (BUNDLE INCLUDES CP-7965G AND SW-CCME-UL-7965)	N/A,		
1756	FA873213D0011	CCC900449611	00		Intelligent Decisions, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	ROME		\$3,473.90	\$3,473.90	LG ELECTRONICS USA : 34IN CURVED ULTRAWIDE3440X1440 21:9IPS TAA,HDMI(2) USB DP HEIGHT ADJUST TILT S	N/A,		
1757	FA873213D0011	CCCBALDWIN20180216	00		Intelligent Decisions, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/22/2018	DoD-AF	AMC	TRAVIS AFB		\$17,033.60	\$17,033.60	TERADICI DESKTOP ACCESS 3YR 1 USER O CLEARCUBE TECHNOLOGY, INC. - G0980416	N/A,		
1758	FA873213D0011	CCCBRYANTO20618*NOLOTS MIS	00	194803	Intelligent Decisions, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF	ACC	LANGLEY AFB		\$3,463.18	\$3,463.18	DODPOFREIGHT	N/A,		
1759	FA873213D0011	CCCHUARWKKA012616	00		Intelligent Decisions, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWC	\$833.86	\$833.86	1TB DL3 FE FIPS 140-2 EDITION	N/A,		
1760	FA873213D0011	CCCMARTINJONES081817	00		Intelligent Decisions, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	MAXWELL GUNTER ANNEX		\$1,171.52	\$1,171.52	LPPSSUP0110-GSA // ANNUAL SUPPORT FEE INSPIRE (1-10 LICENSES)	N/A,		
1761	FA873213D0011	CCCMEADORO21215	00		Intelligent Decisions, Inc.	TRUE	2/18/2015	2015	2/18/2015	3/18/2015	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC/D D, DIGITAL DAGGER	\$8,668.60	\$8,668.60	GIGABIT ETHERNET / FC INTERFACES 4XGBE/GFP/P-P OPTICAL CP 5/6	N/A,		
1762	FA873213D0011	CCCRODRIGUEZ112717	00		Intelligent Decisions, Inc.	TRUE	11/27/2017	2018	11/27/2017	8/12/2017	DoD-AF	AETC	LACKLAND AFB		\$24,970.00	\$24,970.00	EXPENSES TO BE BILLED VIA JTR	N/A,		

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1763	FA873213D0011	CCCS116	00	177257	Intelligent Decisions, Inc.	TRUE	7/23/2017	2017	7/23/2017	8/22/2017	DoD-AF	ACC	WHITEMAN AFB		\$2,358.21	\$2,358.21	BEHRINGER 500W 6CH PRTBL PA SYSTEM/BT WRLS OPTN/REG	N/A,		
1764	FA873213D0011	CCCTRUB EE083117	00		Intelligent Decisions, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AMC	POPE AFB		\$3,063.48	\$3,063.48	BLACK TONER CARTRIDGE RETURN PROGRAM EXTRA HIGH YIELD	N/A,		
1765	FA873213D0011	CCDAVID NEVAREZ	00		Intelligent Decisions, Inc.	TRUE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	LOCKHEE D MARTIN	SCHRIEVER AFB	N/A	\$341.40	\$341.40	PREMIUM DISPLAY 24``	N/A,		
1766	FA873213D0011	CCDGUNT ER060717	00		Intelligent Decisions, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	AFMC	HANSCOM AFB		\$3,715.38	\$3,715.38	SEAGATE-IMSOURCING SAVVIO 10K.6, 600GB 2.5 INTERNAL HARD DRIVE	N/A,		
1767	FA873213D0011	CCDPX170 031	00		Intelligent Decisions, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFSPC	BUCKLEY AFB		\$2,472.60	\$2,472.60	2PORT MULTIFLEX TRUNK VOICE CLEAR CHANNEL DATA T1/E1 MODULE	N/A,		
1768	FA873213D0011	CCDROBE RSON082 917	00		Intelligent Decisions, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOO	\$777.80	\$777.80	KEYBOARD AND SMART CARD READER TAA-COMPLIANT WIRED KEYBOARD & SCR	N/A,		
1769	FA873213D0011	CCE10154 3689	00	179650	Intelligent Decisions, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFMC	ROME		\$6,283.86	\$6,283.86	FED TPP L1 VC SERVER 6 STD FOR VSPHERE PER INSTANCE	N/A,		
1770	FA873213D0011	CCE10154 4442	00		Intelligent Decisions, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	ROME		\$384.30	\$384.30	MICRON CONSUMER PRODUCTS GROUP, INC : 2 - 4GB 240-PIN DIMM 512MX72 DDR3 PC3-12800 ECC 1.35V UNBUF	N/A,		
1771	FA873213D0011	CCE10974 2698	00	173039	Intelligent Decisions, Inc.	TRUE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF	AFMC	ROME		\$1,556.32	\$1,556.32	LED MONITOR - CURVED - 34 - 3440 X 1440 - VA - 300 CD/M - 3000:1 - 4 MS - 2XHDMI, DISPLAYPORT - SP	N/A,		
1772	FA873213D0011	CCE11895 0149	00		Intelligent Decisions, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	ROME		\$159.26	\$159.26	LACIE LTD. : LACIE PORSCHE DESIGN MOBILE DRIVE 1TB, SILVER	N/A,		
1773	FA873213D0011	CCE11895 0478	00		Intelligent Decisions, Inc.	TRUE	5/11/2018	2018	5/11/2018	6/10/2018	DoD-AF	AFMC	ROME		\$3,831.00	\$3,831.00	10G X2 PCIE X8	N/A,		

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1774	FA873213D0011	CCE125440349	00		Intelligent Decisions, Inc.	TRUE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFMC	ROME		\$1,218.40	\$1,218.40	HI-RES VM CAC USB2 HS	N/A,		
1775	FA873213D0011	CCE127942849	00		Intelligent Decisions, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFMC	ROME		\$174.96	\$174.96	Non-TAA Compliant : Dell Keyboard - Smartcard USB	N/A,		
1776	FA873213D0011	CCE128442167	00	171251	Intelligent Decisions, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	AFMC	ROME		\$8,647.49	\$8,647.49	ASA5515-K9; Cisco Next Gen Firewall	N/A,		
1777	FA873213D0011	CCE129142656	00	172309	Intelligent Decisions, Inc.	TRUE	11/29/2017	2018	11/29/2017		DoD-AF	AFMC	ROME	AFRL/RIOS C	\$3,213.90	\$3,213.90	OPTIPLEX 7050 MT XCTO	N/A,		
1778	FA873213D0011	CCE135150775	00	203523	Intelligent Decisions, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	AFMC	ROME		\$475.40	\$475.40	GOVT MLANG ROXIO SECURE BURN 4 ENTERPRISE LIC5 5-50U	N/A,		
1779	FA873213D0011	CCE158447378	00		Intelligent Decisions, Inc.	TRUE	12/14/2017	2018	12/14/2017	3/29/2017	DoD-AF	AFMC	ROME	AFRL/RIOLS C	\$697.60	\$697.60	GEFORCE GTX 1050 TI SC GAMING PCIE 4GB GDDR5 5PORT 7008MHZ 1FAN	N/A,		
1780	FA873213D0011	CCE158947185	00		Intelligent Decisions, Inc.	TRUE	12/6/2017	2018	12/6/2017	3/29/2017	DoD-AF	AFMC	ROME		\$590.62	\$590.62	GEFORCE GTX 1080 8GB GDDR5X PCIE X16 DVI-D HDMI 3XDP VR READY	N/A,		
1781	FA873213D0011	CCE175240951	00	171251	Intelligent Decisions, Inc.	TRUE	2/14/2017	2017	2/14/2017	3/16/2017	DoD-AF	AFMC	ROME	AFRL/RIOLS C	\$506.39	\$506.39		N/A,		
1782	FA873213D0011	CCE178546388	00		Intelligent Decisions, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/21/2017	DoD-AF				\$4,714.20	\$4,714.20	LG 34IN 60HZ CURVED UWID MNTR BRAND SOURCE ONLY 34UC98-W	N/A,		
1783	FA873213D0011	CCE181148329	00		Intelligent Decisions, Inc.	TRUE	2/13/2018	2018	2/13/2018	3/15/2018	DoD-AF	AFMC	ROME		\$3,381.39	\$3,381.39	EVGA GEFORCE GTX 1080 TI GRAPHIC CARD - 1.48 GHZ CORE - 1.58 GHZ BOOST CLOCK - 11 GB GDDR5X - DUAL	N/A,		
1784	FA873213D0011	CCEY1009	00		Intelligent Decisions, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/21/2017	DoD-AF	AFMC	Robins AFB	Unknown	\$306.26	\$306.26	811-0190-01 - SPARES KIT, BOOT	N/A,		

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1785	FA873213D0011	CCEY100971988002	00		Intelligent Decisions, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFMC	ROBINS AFB		\$3,300.10	\$3,300.10	MULTISYNC P242W-BK 24IN LED BACKLIT LCD AH-IPS 1920X1200 W/ AMB	N/A,		
1786	FA873213D0011	CCEY100972618302	00	188802	Intelligent Decisions, Inc.	TRUE	12/21/2017	2018	12/21/2017	9/28/2017	DoD-AF	AFMC	ROBINS AFB		\$7,693.54	\$7,693.54	DELL PRECISION TOWER 7910 CTO BASE	N/A,		
1787	FA873213D0011	CCEY100972858015	00	191471	Intelligent Decisions, Inc.	TRUE	11/20/2017	2018	11/20/2017	12/27/2017	DoD-AF	AFMC	ROBINS AFB		\$4,296.80	\$4,296.80	ENHCD ETHERSWITCH, L2/L3, SM, 16GE, POE	N/A,		
1788	FA873213D0011	CCEY100973068302	00	192713	Intelligent Decisions, Inc.	TRUE	1/11/2018	2018	1/11/2018	2/10/2018	DoD-AF	AFMC	ROBINS AFB		\$20,355.60	\$20,355.60	POWEREDGE R430 SERVER	N/A,		
1789	FA873213D0011	CCEY100973568301	00	194942	Intelligent Decisions, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/17/2018	DoD-AF	AFMC	ROBINS AFB		\$6,900.52	\$6,900.52	DELL NETWORKING TRANSCEIVER 40GE QSFP+ SR, 850NM WAVELENGTH 100-150M REACH ON OM3/OM4 KIT	N/A,		
1790	FA873213D0011	CCEY100980438001	00	197397	Intelligent Decisions, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	ROBINS AFB		\$4,251.86	\$4,251.86	QLOGIC 18PT QDR SWITCHES PRODUCT CATEGORY: K	N/A,		
1791	FA873213D0011	CCEY100980518003	00		Intelligent Decisions, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/29/2018	DoD-AF	AFMC	ROBINS AFB		\$80.91	\$80.91	STRATEGIC SOURCING : DELL 8GB 1X8GB PC3-12800R DDR3 .	N/A,		
1792	FA873213D0011	CCFY17AD PE0020CC 162610	00	162610	Intelligent Decisions, Inc.	TRUE	1/3/2017	2017	1/3/2017	2/2/2017	DoD-AF	ACC	LANGLEY AFB	27IS/SCOSR	\$2,760.63	\$2,760.63	FI-7160 SF CLR DUPL 60PPM /120IPM USB 3.0 300DPI 80PG ADF	N/A,		
1793	FA873213D0011	CCFY17AD PE0052	00	173310	Intelligent Decisions, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	LANGLEY AFB		\$6,569.71	\$6,569.71	EMC MAINTENANCENW CLNT QTY 5=IA FOR ENHANCED SOFTWARE SUPPORT	N/A,		
1794	FA873213D0011	CCFY17AD PE0085	00	184637	Intelligent Decisions, Inc.	FALSE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	ACC	LANGLEY AFB	27 IS/SCOSR	\$24,998.40	\$24,998.40	RADEON 7350 SFF 1GB DDR3 3M DMS59 2X DVI-I DP W2X DVI-I TO VGA	N/A,		
1795	FA873213D0011	CCFY18AD PE0003	00	191800	Intelligent Decisions, Inc.	TRUE	11/13/2017	2018	11/13/2017	9/28/2017	DoD-AF	ACC	LANGLEY AFB		\$16,494.28	\$16,494.28	SOLARWINDSVOIPANDNETWORKQUALITYMANAGERIPSLA5,IPPHONE 300 (UPTO5IPSLASOURCEDEVICES,300IPPHONES)-ANNUA	N/A,		

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1796	FA873213D0011	CCG216949407	00	198674	Intelligent Decisions, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/22/2018	DoD-AF	AFMC	ROME		\$7,795.73	\$7,795.73	BUILT-IN POWER METER FUNCTION PERPETUAL LICENSE	N/A,		
1797	FA873213D0011	CCG224442778	00	172954	Intelligent Decisions, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFMC	ROME		\$5,501.68	\$5,501.68	DELL PRECISION TOWER 3620 XCTO BASE	N/A,		
1798	FA873213D0011	CCG224442833	00	172956	Intelligent Decisions, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFMC	ROME		\$6,593.90	\$6,593.90	DELL MOBILE PRECISION WORKSTATION 3520	N/A,		
1799	FA873213D0011	CCG229248537	00		Intelligent Decisions, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/24/2018	DoD-AF	AFMC	ROME		\$7,077.50	\$7,077.50	STX-NL XE12-1260V3-SAS3 POWER ESTIMATE: WATTS: 236.4, VOLT-AMPS: 242.31, BTU/H: 806.6, AMPS(110V):	N/A,		
1800	FA873213D0011	CCG233749843	00		Intelligent Decisions, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	ROME		\$1,380.08	\$1,380.08	EA9500 AC5400 MAXSTREAM MU- MIMO GETH RTR	N/A,		
1801	FA873213D0011	CCG250843324	00		Intelligent Decisions, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	ROME		\$353.28	\$353.28	2TB BARRACUDA SATA 5400 RPM 128MB 2.5IN	N/A,		
1802	FA873213D0011	CCG250843408	00		Intelligent Decisions, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	ROME		\$57.78	\$57.78	TP LINK TP-LINK TL-SG108 8-PORT 10/100/1000MBPS DESKTOP GIGABIT STEEL CASED SWITCH, IEEE 802.1P QOS, UP TO 72% POWER SAVING - 8 PORTS - 10/100	N/A,		
1803	FA873213D0011	CCG250843411	00		Intelligent Decisions, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	ROME		\$72.00	\$72.00	5PORT GIGABIT DESKTOP SWITCH STEEL DESIGN DESKTOP/WALL- MOUNTING	N/A,		
1804	FA873213D0011	CCG255250465	00	201259	Intelligent Decisions, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF		ROME		\$7,303.44	\$7,303.44	1TB CLINET SSD SATA ULTRA III GLOBAL	N/A,		
1805	FA873213D0011	CCG271547117	00		Intelligent Decisions, Inc.	TRUE	12/1/2017	2018	12/1/2017	12/27/2017	DoD-AF	AFMC	ROME		\$1,731.60	\$1,731.60	PCI NIC 1000BASE-SX MM LC	N/A,		
1806	FA873213D0011	CCG271547118	00		Intelligent Decisions, Inc.	TRUE	12/1/2017	2018	12/1/2017	12/27/2017	DoD-AF	AFMC	ROME		\$672.12	\$672.12	NIC 1000SX/SC PCI 2.2 TAA ROHS LP & STD BRACKET INCL ..	N/A,		

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1807	FA873213D0011	CCGREEN13015	00		Intelligent Decisions, Inc.	TRUE	1/30/2015	2015	1/30/2015	3/1/2015	DoD-AF	AFMC	ROBINS AFB	N/A	\$2,908.00	\$2,908.00	MACBOOK PRO 15-INCH WITH RETINA DISPLAY2.8GHZ QUAD-CORE INTEL CORE I7, TURBO BOOST UP TO 4.0GHZ 16GB 1600MHZ DDR3L SDRAM 512GB PCIE-BASED FLASH STORAGE INTEL IRIS PRO GRAPHICS PLUS NVIDIA GEFORCE GT 750M WITH 2GB GDDR5 MEMORY BACKLIT KEYBOARD (ENGLISH) /	N/A,		
1808	FA873213D0011	CCHLEE113016	00		Intelligent Decisions, Inc.	TRUE	11/29/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFSOC	CANNON AFB		\$826.26	\$826.26	Non-TAA Compliant : Dell 180-Watt 3-Prong AC Adapter with 6 ft Power Cord for Select Dell Inspiron / Latitude / AI	N/A,		
1809	FA873213D0011	CCIDIQ112715	00		Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	NELLIS AFB	99 FSS/FSR	\$125.21	\$125.21	100PK RJ45 CAT6 MODULAR PLUG	N/A,		
1810	FA873213D0011	CCIDIQ117027	00		Intelligent Decisions, Inc.	TRUE	4/6/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFSPC	SCHRIEVER AFB		\$1,533.20	\$1,533.20	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATIONS AND DBS WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
1811	FA873213D0011	CCIDIQ119646	00		Intelligent Decisions, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	HILL AFB		\$456.00	\$456.00	Fujitsu - Port replicator - for LIFEBOOK E734, E744, E754	N/A,		
1812	FA873213D0011	CCIDIQ120634	00		Intelligent Decisions, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AETC	Maxwell AFB		\$7,341.00	\$7,341.00	SAMSUNG : S23E200B/23INCH/LED/1920X1080/250CD/M2/VGA, DVI/MATTE BLACK	N/A,		
1813	FA873213D0011	CCIDIQ122683	00		Intelligent Decisions, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF		STERLING		\$85.05	\$85.05	DODPOFREIGHT	N/A,		
1814	FA873213D0011	CCIDIQ125338	00		Intelligent Decisions, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	PACAF	OSAN		\$4,244.80	\$4,244.80	DODPOFREIGHT	N/A,		

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1815	FA873213D0011	CCIDIQ125443	00		Intelligent Decisions, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	USAFE	APO		\$1,565.72	\$1,565.72	DELL 22 MONITOR E2216H	N/A,		
1816	FA873213D0011	CCIDIQ130186	00		Intelligent Decisions, Inc.	TRUE	11/21/2017	2018	11/21/2017	12/21/2017	DoD-AF	ACC	NELLIS AFB		\$12,110.40	\$12,110.40	8PORT PS2 USB DVI-I AUD & CAC PP 3.0 SECURE KVM GENERIC BOX	N/A,		
1817	FA873213D0011	CCIDIQ132936	00		Intelligent Decisions, Inc.	TRUE	3/2/2018	2018	3/2/2018	4/1/2018	DoD-AF	PACAF	JB PEARL HARBOR-HICKAM		\$4,343.09	\$4,343.09	C3650-STACK-KIT Cisco Catalyst 3650 Stack Module	N/A,		
1818	FA873213D0011	CCIDIQ13311801	00		Intelligent Decisions, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF	ACC	DAVIS-MONTHAN AFB		\$1,041.44	\$1,041.44	RED HAT ENTERPRISE LINUX WORKSTATION STANDARD (9 X 5 PHONE AND WEB SUPPORT) , 1 YEAR SUBSCRIPTION	N/A,		
1819	FA873213D0011	CCIDIQ133653	00		Intelligent Decisions, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	USAFE	APO		\$1,614.59	\$1,614.59	DODPOFREIGHT	N/A,		
1820	FA873213D0011	CCIDIQ135117	00		Intelligent Decisions, Inc.	TRUE	3/20/2018	2018	3/20/2018	4/19/2018	DoD-AF	AETC	KEESLER AFB		\$10,151.70	\$10,151.70	INFOCUS : 4200 LM WXGA (1280 X 800) RESOLUTION, 3D	N/A,		
1821	FA873213D0011	CCIDIQ135150TN68629	00		Intelligent Decisions, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	EGLIN AFB		\$1,897.92	\$1,897.92	12TB GOLD SATA 6GB/S 7200 RPM 256MB 3.5IN	N/A,		
1822	FA873213D0011	CCIDIQ135217TN68657	00		Intelligent Decisions, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	EGLIN AFB		\$388.50	\$388.50	4TB MY PASSPORT USB 3.0 BLACK	N/A,		
1823	FA873213D0011	CCJAMES TAUSCHER	00		Intelligent Decisions, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	AFSOC	CANNON AFB	43 IS	\$1,052.64	\$1,052.64	AC ADP F/CF-31MK1 MK2 MK3 CF-5 X1/E1MK1 MULTI-CRADLE/BAY BATCHARG	N/A,		
1824	FA873213D0011	CCJBROWN092817	00		Intelligent Decisions, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF				\$4,393.70	\$4,393.70	SC-ST	N/A,		
1825	FA873213D0011	CCJCARTE R022615	00		Intelligent Decisions, Inc.	TRUE	2/23/2015	2015	2/25/2015	3/25/2015	DoD-AF	AMC	SCOTT AFB	AFLCMC/HIB B	\$86.65	\$86.65	GIZMAC AIR FILTER SET 12U FOR X-RACK PRO (3-SETS)	N/A,		

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1826	FA873213D0011	CCJDEKKE R032917	00		Intelligent Decisions, Inc.	TRUE	3/29/2017	2017	3/29/2017		DoD-AF				\$12,629.48	\$12,629.48	RAX QS3-4110 POWER ESTIMATE: WATTS: 783.5, VOLT-AMPS: 803.09, BTU/H: 2673.3, AMPS(110V): 7.12, AMP	N/A,		
1827	FA873213D0011	CCJDOCTE UR111517	00		Intelligent Decisions, Inc.	TRUE	11/15/2017	2018	11/15/2017	6/17/2017	DoD-AF	USAF	PENTAGON		\$1,068.08	\$1,068.08	QEB2015A PREMIUM DISPLAY 24" MONITOR, SAMSUNG S24C450D: 1920X1080, DUAL VOLTAGE, VGA + DVI-I INPUTS, HEIGHT, SWIVEL, PIVOT, & TILT ADJUSTABLE, EPEAT GOLD, 3 YEAR WARRANTY ADVANCED EXCHANGE	N/A,		
1828	FA873213D0011	CCJETREO 5312018	00		Intelligent Decisions, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	HANSCOM AFB		\$258.90	\$258.90	XTS-D XEROX DUPLEX TRAVEL SCANNER	N/A,		
1829	FA873213D0011	CCJHARVE Y120117	00		Intelligent Decisions, Inc.	TRUE	12/1/2017	2018	12/1/2017	7/15/2017	DoD-AF	AFMC	ROBINS AFB		\$978.72	\$978.72	U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE HORIZON 7 ADVANCED : 10 PACK (CCU) FOR 1 YE	N/A,		
1830	FA873213D0011	CCJACKS ON01261 7DLP	00		Intelligent Decisions, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	ACC	LANGLEY AFB		\$18,579.84	\$18,579.84	EDU SERV TRAIN VOUCHER PPD 12MO EXPIRE** TRUSTED PRODUCT **	N/A,		
1831	FA873213D0011	CCJACKS ON01261 7HIPS	00		Intelligent Decisions, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	ACC	LANGLEY AFB		\$18,579.84	\$18,579.84	EDU SERV TRAIN VOUCHER PPD 12MO EXPIRE** TRUSTED PRODUCT **	N/A,		
1832	FA873213D0011	CCJACKS ON01261 7VSE	00		Intelligent Decisions, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	ACC	LANGLEY AFB		\$18,579.84	\$18,579.84	EDU SERV TRAIN VOUCHER PPD 12MO EXPIRE** TRUSTED PRODUCT **	N/A,		
1833	FA873213D0011	CCJL2017 115ACQ1 7095E	00		Intelligent Decisions, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	AFMC	joel.ignacio @us.af.mil		\$16,466.66	\$16,466.66	SLBBL-RTEZCB11 // EOL TD L M PX500 SCALAR 100 I500 NBD Z1	N/A,		
1834	FA873213D0011	CCJL2017 123ACQ1 7097C	00		Intelligent Decisions, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	AFMC	EDWARDS AFB		\$5,218.18	\$5,218.18	QUANTUM NON-ENTERPRISE END-OF-LIFE TAPE DRIVE MODULE IN L-SERIES, M-SERIES, PX500-SERIES, SCALAR 10	N/A,		
1835	FA873213D0011	CCJL2017 182ACQ1 7197	00	179427	Intelligent Decisions, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	EDWARDS AFB		\$4,683.86	\$4,683.86	SMARTUPS 1000VA LCD RM OLL2U 120V	N/A,		

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1836	FA873213D0011	CCJMURPHY062918	00		Intelligent Decisions, Inc.	TRUE	6/29/2018	2018	6/29/2018	7/29/2018	DoD-AF		SCOTT AFB		\$1,608.00	\$1,608.00	AIR FILTER, 434MM X 237MM, FOAM, ASSEMBLY	N/A,		
1837	FA873213D0011	CCJRT18001	00		Intelligent Decisions, Inc.	FALSE	1/9/2018	2018	1/9/2018	2/8/2018	DoD-AF	ANG	Meridian MS	186 ARW	\$572.91	\$572.91	ASA5506-K9 //ASA 5506-X with FirePOWER services, 8GE, AC, 3DES/AES	N/A,		
1838	FA873213D0011	CCJSNYDER121814	00		Intelligent Decisions, Inc.	TRUE	12/18/2014	2015	12/18/2014	1/18/2015	DoD-AF	ACC	WHITEMAN AFB	N/A	\$1,999.84	\$1,999.84	CARD CPPW01RFCEILPLATE WHITE (CEILING MICROPHONE)	N/A,		
1839	FA873213D0011	CCJTHEROT041117	00		Intelligent Decisions, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	WPafb		\$8,010.78	\$8,010.78	ESSENTIAL12MONTHSRENEWALFORBACKUPEXECV-RAYED WIN 1 CPU ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
1840	FA873213D0011	CCJVANHOVE080116B	00		Intelligent Decisions, Inc.	TRUE	8/1/2016	2016	8/24/2016	8/16/2017	DoD-AF	AFMC	Heath		\$1,633.94	\$1,633.94	DELL SERVICE TAG RENEWAL: EXTENDED SERVICES	N/A,		
1841	FA873213D0011	CCJVANHOVE0809171	00		Intelligent Decisions, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	HEATH	WNM/AFMECTAL	\$1,516.97	\$1,516.97	DELL SERVICE TAG RENEWAL: EXTENDED SERVICES	N/A,		
1842	FA873213D0011	CCJVANHOVE0809172	00		Intelligent Decisions, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	HEATH	WNM/AFMECTAL	\$1,516.97	\$1,516.97	DELL SERVICE TAG RENEWAL: EXTENDED SERVICES	N/A,		
1843	FA873213D0011	CCJVANHOVE0809173	00		Intelligent Decisions, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	HEATH	WNM/AFMECTAL	\$1,516.97	\$1,516.97	DELL SERVICE TAG RENEWAL: EXTENDED SERVICES	N/A,		
1844	FA873213D0011	CCJVANHOVE0809174	00		Intelligent Decisions, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	HEATH	WNM/AFMECTAL	\$1,516.97	\$1,516.97	DELL SERVICE TAG RENEWAL: EXTENDED SERVICES	N/A,		
1845	FA873213D0011	CCKAn042017	00		Intelligent Decisions, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	USAFE	APO		\$10,930.36	\$10,930.36	PANASONIC : WIN10 PRO,VPRO,CORE I5-6300U 2.40GHZ,10.1IN WUXGA 10-PT GLOVED MULTI TOUCH+DIGITIZER,25	N/A,		
1846	FA873213D0011	CCKK17055	00	161929	Intelligent Decisions, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	AFMC	ELGIN AFB		\$16,892.64	\$16,892.64	CORG757524TPNDDU040F; 24-Strand 50µm Multimode Fiber Optic Trunk Cable - YELLOW JACKET	N/A,		

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1847	FA873213D0011	CCKK17070	00	162124	Intelligent Decisions, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	AFMC	ELGIN AFB	46 TS/OGEJ	\$478.00	\$478.00	CORNING LC-ST 1 METER CABLES CLEARCURVE MUTIMODE (OM2)	N/A,		
1848	FA873213D0011	CCKK17129	00	163970	Intelligent Decisions, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	AFMC	ELGIN AFB		\$542.90	\$542.90	C2G : 6FT LCD FLAT PANEL MONITOR CABLE - M/M	N/A,		
1849	FA873213D0011	CCKK17208	00	169758	Intelligent Decisions, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	ELGIN AFB		\$16,605.75	\$16,605.75	USB DUAL DVI-I AUDIO DESKTOPU STATION	N/A,		
1850	FA873213D0011	CCKK18025	00		Intelligent Decisions, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	AFMC	EGLIN AFB	46TS/TGGB	\$9,278.10	\$9,278.10	Dell Latitude 5414 XCTO	N/A,		
1851	FA873213D0011	CCKK18029	00	198817	Intelligent Decisions, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFMC	EGLIN AFB		\$15,793.34	\$15,793.34	Dell Latitude 5414 XCTO	N/A,		
1852	FA873213D0011	CCKKILPATRICK042018	00	199880	Intelligent Decisions, Inc.	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	AFMC	EGLIN AFB		\$23,687.01	\$23,687.01	PowerEdge R730xd Server	N/A,		
1853	FA873213D0011	CCKPW17169	00		Intelligent Decisions, Inc.	TRUE	9/27/2017	2017	9/27/2017	7/15/2017	DoD-AF				\$2,973.50	\$2,973.50	KEYBOARD AND SMART CARD READER TAA-COMPLIANT WIRED KEYBOARD & SCR	N/A,		
1854	FA873213D0011	CCKQUIN N011215	00		Intelligent Decisions, Inc.	TRUE	1/12/2015	2015	1/12/2015	2/12/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/LMCA	\$9,774.69	\$9,774.69	SPECIAL CALIBRATION, NO BOLT EFFECT. MODEL 260A01	N/A,		
1855	FA873213D0011	CCKQUIN N021815	00		Intelligent Decisions, Inc.	TRUE	2/18/2015	2015	2/18/2015	3/18/2015	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$24,148.82	\$24,148.82	OPPO BDP-103 UNIVERSAL DISC PLAYER (SACD / DVD-AUDIO / 3D BLU-RAY)	N/A,		
1856	FA873213D0011	CCKSUSK O1206161	00		Intelligent Decisions, Inc.	TRUE	12/6/2016	2017	12/6/2016	1/5/2017	DoD-AF	AFMC	ELGIN AFB		\$391.35	\$391.35	BLACK BOX NETWORK SERVICES : FIBER WALL CABINET, OPEN-STYLE, UNLOADED, ACCEPTS 4 ADAPTER PANELS	N/A,		
1857	FA873213D0011	CCKSUSK O1206162	00		Intelligent Decisions, Inc.	TRUE	12/6/2016	2017	12/6/2016	1/5/2017	DoD-AF	AFMC	ELGIN AFB		\$163.32	\$163.32	BLACK BOX NETWORK SERVICES : HIGH DENSITY ADAPTER PANEL, BRONZE SLEEVES, 6 SC DUPLPAIRS, GRAY	N/A,		

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1858	FA873213D0011	CCKSUSK O1206163	00		Intelligent Decisions, Inc.	TRUE	12/6/2016	2017	12/6/2016	1/5/2017	DoD-AF	AFMC	ELGIN AFB		\$263.68	\$263.68	BACK-UPS ES6.550VA 120V 5-15P 8OUT 5-15R 4-UPS/4-SURGE .	N/A,		
1859	FA873213D0011	CCKWHIT E123014-1	00		Intelligent Decisions, Inc.	TRUE	12/30/2014	2015	12/30/2014	1/30/2015	DoD-AF	AFMC	HILL AFB	75 CS	\$1,925.78	\$1,925.78	POE SWITCH	N/A,		
1860	FA873213D0011	CCKWHIT E123014-2	00		Intelligent Decisions, Inc.	TRUE	12/30/2014	2015	12/30/2014	1/30/2015	DoD-AF	AFMC	HILL AFB	N/A	\$2,752.60	\$2,752.60	DGX HDMI OUTOUT BOARD	N/A,		
1861	FA873213D0011	CCLDEVO RE010918	00		Intelligent Decisions, Inc.	TRUE	1/9/2018	2018	1/9/2018	2/8/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$2,739.00	\$2,739.00	500GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	N/A,		
1862	FA873213D0011	CCLDEVO RE090116	00		Intelligent Decisions, Inc.	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$14,686.86	\$14,686.86	DODPOFREIGHT	N/A,		
1863	FA873213D0011	CCL2017 049/MSG 186313	00	172433	Intelligent Decisions, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	EDWARDS AFB		\$2,901.84	\$2,901.84	SAMSUNG : LU28E85KRS/GO/28INCH/UHD/38 40X2160/1MS/370 NITS/INPUT HDMI, DISPLAY PORT, MINI DISPLAY PO	N/A,		
1864	FA873213D0011	CCL2017 052/OG44 71933	00	173872	Intelligent Decisions, Inc.	TRUE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AFMC	EDWARDS AFB		\$4,794.32	\$4,794.32	MOBILE PRECISION 7710 XGSA	N/A,		
1865	FA873213D0011	CCLLB170 53	00		Intelligent Decisions, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF		DAHLGREN	JWAC	\$17,084.72	\$17,084.72	MOBILE PRECISION 7720 XGSA BASE	N/A,		
1866	FA873213D0011	CCLMITCH ELLARLINGTON	00		Intelligent Decisions, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF		Arlington		\$55,304.91	\$55,304.91	MICROSOFT SP4 256GB I5 8GB	N/A,		
1867	FA873213D0011	CCLMITCH ELLSANANTONIO	00		Intelligent Decisions, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF		Arlington		\$53,150.51	\$53,150.51	WS-C2960X-24PS-L++ CATALYST 2960-X 24 GIGE POE 370W, 4 X 1G SFP, LAN BASE	N/A,		

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1868	FA873213D0011	CCMARTI NEZP0926 14	00		Intelligent Decisions, Inc.	TRUE	9/27/2014	2014	9/26/2014	10/26/2014	DoD-AF	N/A	LITTLE ROCK AFB	N/A	\$25,000.00	\$25,000.00	PANASONIC CF-1995 TOUGHBOOK CUSTOMER SPECIFIC E-TOOLS, 100 MW WIRELESS LAN, WIN 7, INTEL CORE I5-3340M 2.70GHZ, NO VPro, 10.1" XGA TOUCH, 128GB	N/A,		
1869	FA873213D0011	CCMCOPE 010418	00		Intelligent Decisions, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/3/2018	DoD-AF	ACC	MOODY AFB		\$157.11	\$157.11	ZYXEL COMMUNICATIONS : SFP10GSR 10G SFP+ SR MULTI- MODE FIBER 300M	N/A,		
1870	FA873213D0011	CCMDOSS 080116	00		Intelligent Decisions, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	AFSPC	EL SEGUNDO	SMDC/DS	\$29.99	\$29.99	LOW PROFILE WALLMOUNT W/ TILT 32 - 65IN MAGNETIC LEVEL SFTY LOCK	N/A,		
1871	FA873213D0011	CCMIRAN DA110916	00		Intelligent Decisions, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	AFGSC	FE WARREN AFB		\$349.41	\$349.41	RUGGED BOOK FOR IPAD AIR 2	N/A,		
1872	FA873213D0011	CCMMAR TINS0402 18	00		Intelligent Decisions, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	HANSCOM AFB		\$659.80	\$659.80	OPTOMA TECHNOLOGY : EH345,1080P, 3200 ANSI LUMENS, FULL 3D 1080P, 22000 1 CONTRAST,NATIVE RESOLUTIO	N/A,		
1873	FA873213D0011	CCMMETZ LER07181 7	00		Intelligent Decisions, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFMC	HANSCOM AFB		\$299.53	\$299.53	IDRAC7 ENTERPRISE,PERPETUAL,DIGITAL LICENSE,PE600-900 SERIES,CUS KIT	N/A,		
1874	FA873213D0011	CCNBRO WN07051 7	00		Intelligent Decisions, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF		ARLINGTON		\$12,631.58	\$12,631.58	DBSIGN DATA SECURITY SUITE V4.0 ANNUAL MAINTENANCE	N/A,		
1875	FA873213D0011	CCNICHOL S102317	00		Intelligent Decisions, Inc.	TRUE	10/24/2017	2018	10/24/2017		DoD-AF	USAF	CHANTILLY		\$6,280.31	\$6,280.31	CAT 3850 4X1 GE NTWK MOD	N/A,		
1876	FA873213D0011	CCOCCHIA RELLA371 6	00		Intelligent Decisions, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/8/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWC	\$1,659.20	\$1,659.20	1TB DL3 FE FIPS 140-2 EDITION	N/A,		
1877	FA873213D0011	CCOM5FO 1	00		Intelligent Decisions, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AMC	LITTLE ROCK AFB		\$2,167.54	\$2,167.54	DOCK TO DOCK SHIPPING AND HANDLING (ADDITIONAL FEES WILL APPLY IF LIFT GATE AND INSIDE DELIVERY REQUIRED)	N/A,		

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1878	FA873213D0011	CCONUFF ER112414	00		Intelligent Decisions, Inc.	TRUE	1/2/2015	2015	12/31/2014	3/1/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWWS	\$12,982.96	\$12,982.96	300 MHZ RECEIVER W/ 200 MM DESCHUTES BSITM R APD DIE WITH 1 STAGE TEC, 105 CORE PIGTAIL W/ FC CONNECTOR	N/A,		
1879	FA873213D0011	CCOTHER OSS75	00	179861	Intelligent Decisions, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	ACC	WHITEMAN AFB		\$3,880.01	\$3,880.01	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATIONS AND DBS WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
1880	FA873213D0011	CCP60584 1900	00		Intelligent Decisions, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AFMC	ROME		\$760.80	\$760.80	GEFORCE GT 710 PCIE 1GB DDR3 DVI-I HDMI VGA 954MHZ 64BIT LP	N/A,		
1881	FA873213D0011	CCP60584 2828	00		Intelligent Decisions, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFMC	ROME		\$522.00	\$522.00	2M HDMI TO DVI CABLE CLIN: P011 LIST PRICE: \$14.99	N/A,		
1882	FA873213D0011	CCP60584 7790	00		Intelligent Decisions, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/9/2018	DoD-AF	AFMC	ROME	AFRL/RIOLS C	\$790.39	\$790.39	DELL MONITOR ULTRA SHARP 34 INCHES CURVED U3415W - NON- TAA	N/A,		
1883	FA873213D0011	CCP60604 1883	00	170048	Intelligent Decisions, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AFMC	ROME		\$16,216.70	\$16,216.70	100FX SFP ON GE SFP PORTS FOR DSBU SWITCHES	N/A,		
1884	FA873213D0011	CCPAYNE 093014	00	112858	Intelligent Decisions, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	TYNDALL AFB	N/A	\$7,526.20	\$7,526.20	MODE CONVERTER (10MBPS-200MBPS), RACK MOUNT CARD (-10C to 50C), 850nm MM (15dB) ST, 1300nm SM (20dB) ST, 12V DC	N/A,		
1885	FA873213D0011	CCPFLAST ERER0926 14	00		Intelligent Decisions, Inc.	TRUE	9/26/2014	2014	9/27/2014	10/27/2014	DoD-AF	AMC	SCOTT AFB	HQ AMC/A6XR	\$19,348.50	\$19,348.50	ID EDGE UCC WITH INTEL I5 VPRO PROCESSOR WITH 8GB MEMORY, 250GB OPAL COMPLIANT SSD DRIVE WITH YEARS MAIL BACK WARRANTY WITH HDD RETENTION	N/A,		
1886	FA873213D0011	CCPO174 43	00	176318	Intelligent Decisions, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	WRIGHT- PATTERSON AFB		\$10,067.53	\$10,067.53	OMNIVEX MOXIE ENTERPRISE - MAINTENANCE (1 YEAR) - VOLUME - 1-9 LICENSES - FOR MOXIE BACK OFFICE	N/A,		

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1887	FA873213D0011	CCPR1785	00	145766	Intelligent Decisions, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSPC	PATRICK AFB	AFTAC/LSL	\$7,345.90	\$7,345.90	300GB 10K RPM SAS 12GBPS 2.5IN HDD CUS KIT	N/A,		
1888	FA873213D0011	CCPRI5645	00	129661	Intelligent Decisions, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	HILL AFB	N/A	\$283.25	\$283.25	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
1889	FA873213D0011	CCPRI5829	00	130090	Intelligent Decisions, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	HILL AFB	N/A	\$219.70	\$219.70	OEM LIST PRICE BASED OFF OF IDI'S CATALOG PRICE	N/A,		
1890	FA873213D0011	CCPRI8376	00	172267	Intelligent Decisions, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	HILL AFB		\$2,173.14	\$2,173.14	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR VMWARE AND HYPER-V WIN 1 HOST SERVER ONPREMIS	N/A,		
1891	FA873213D0011	CCQ120607	00	167973	Intelligent Decisions, Inc.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	KIRTLAND AFB		\$2,728.44	\$2,728.44	SOLARWINDS DAMEWARE MINI REMOTE CONTROL PER SEAT LICENSE (15 OR MORE USER PRICE) - LICENSE WITH 1ST	N/A,		
1892	FA873213D0011	CCRBREA093016	00		Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	HAMPTON		\$20,716.00	\$20,716.00	RCPTACLE MNGMNT 6 IEC-C13 208-240VAC	N/A,		
1893	FA873213D0011	CCRELLISO32917	00		Intelligent Decisions, Inc.	TRUE	3/28/2017	2017	3/28/2017		DoD-AF				\$618.82	\$618.82	LG ELECTRONICS USA : 49IN FHD, HDMI,1 RS232,USB,SPEAKER, STAND,CRESTON CONNECTED,FULL IP CONTROL AND	N/A,		
1894	FA873213D0011	CCRIETHO93014	00		Intelligent Decisions, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	OFFUTT AFB	N/A	\$5,345.76	\$5,345.76	BOMGAR LICENSE	N/A,		
1895	FA873213D0011	CCRMACKIN111014	00	111014	Intelligent Decisions, Inc.	TRUE	11/10/2014	2015	11/10/2014	11/12/2014	DoD-AF	AFMC	EGLIN AFB	AFRL/RWWG	\$24,600.00	\$24,600.00	MODEL IBOND 5000 BALL DIGITAL AUTO-STEPBACK BALL BONDER	N/A,		
1896	FA873213D0011	CCRSWAIN111517	00		Intelligent Decisions, Inc.	TRUE	11/15/2017	2018	11/15/2017	10/1/2016	DoD-AF	AETC	TYNDALL AFB		\$199.98	\$199.98	ASUS : ODD SBW-06D2X-U/BLK/G/AS	N/A,		
1897	FA873213D0011	CCRTONE Y063002	00		Intelligent Decisions, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AETC	KEESLER AFB		\$10,368.82	\$10,368.82	MICROPHONE, 9 PLUG-IN GOOSENECK	N/A,		

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1898	FA873213D0011	CCRTONE Y063017	00		Intelligent Decisions, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AETC	KEESLER AFB		\$4,557.44	\$4,557.44	4-INCH (10.2CM) CHARACTER, 6 DIGIT, TIME CODE DRIVEN, WALL-MOUNTABLE CLOCK DISPLAY, SMPTE, IRIG B,	N/A,		
1899	FA873213D0011	CCRTONE Y0804	00		Intelligent Decisions, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AETC	KESSLER AFB		\$2,456.63	\$2,456.63	MICROPHONE, 9 PLUG-IN GOOSENECK	N/A,		
1900	FA873213D0011	CCS34164 2443	00		Intelligent Decisions, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	AFMC	thomas.pal@us.af.mil		\$1,425.54	\$1,425.54	GEFORCE GTX 1080 TI PCIE 11GB GDDR5X HDMI 3XDP1.4 ATX 1480MHZ	N/A,		
1901	FA873213D0011	CCS34734 6320	00	188688	Intelligent Decisions, Inc.	TRUE	9/20/2017	2017	9/20/2017	9/16/2017	DoD-AF	AFMC	ROME	RIO	\$6,164.42	\$6,164.42	BOOK 1TB I7 16GB GPU2 COMM SC EN US CAN	N/A,		
1902	FA873213D0011	CCS39244 5254	00		Intelligent Decisions, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	ROME		\$2,563.72	\$2,563.72	KRAMER 4X2 4K UHD HDMI MATRIX SWITCHER/REG	N/A,		
1903	FA873213D0011	CCSABART K091114	00		Intelligent Decisions, Inc.	TRUE	9/12/2014	2014	9/11/2014	10/13/2014	DoD-AF	AFMC	EGLIN AFB	AFRL/RWM	\$20,744.54	\$20,744.54	PROJET 3510 SD 3D PRINTER INCLUDES 1 YR PARTS, TRANSPORTATION SHIPPING; TECH TRAINING AND INSTALL	N/A,		
1904	FA873213D0011	CCSMANK IN091517	00		Intelligent Decisions, Inc.	TRUE	9/15/2017	2017	9/15/2017	12/21/2016	DoD-AF	AFMC	WPafb		\$645.48	\$645.48	LOGITECH CONFERENCECAM BCC950 W/EYE-LEVEL STAND/USB CABLE/REMOTE	N/A,		
1905	FA873213D0011	CCT41194 5716	00		Intelligent Decisions, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	ROME	AFRL/RIOLSC	\$2,105.81	\$2,105.81	NON-TAA COMPLIANT: E PORT PLUS, DOCK ADDS DUAL DIGITAL DISPLAY AND LEGACY PORT SUPPORT, USB 3.0	N/A,		
1906	FA873213D0011	CCT46664 4125	00		Intelligent Decisions, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	ROME		\$659.94	\$659.94	250GB 850EVO M.2 5 YR WARR	N/A,		
1907	FA873213D0011	CCT46674 5718	00		Intelligent Decisions, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	ROME	AFRL/RIOLSC	\$1,630.22	\$1,630.22	NETGEAR : READYNAS 214 - NETWORK ATTACHED STORAGE - 4X2TB	N/A,		
1908	FA873213D0011	CCT46674 5723	00		Intelligent Decisions, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	ROME	AFRL/RIOLSC	\$1,630.22	\$1,630.22	NETGEAR : READYNAS 214 - NETWORK ATTACHED STORAGE - 4X2TB	N/A,		

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1909	FA873213D0011	CCT48274 9257	00		Intelligent Decisions, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	ROME		\$3,237.34	\$3,237.34	POWEREDGE R330 SERVER	N/A,		
1910	FA873213D0011	CCT48275 0179	00		Intelligent Decisions, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	ROME		\$283.77	\$283.77	TDSOURCING 1TB RE4 SATA 7200RPM 3GB/S	N/A,		
1911	FA873213D0011	CCTFERG USON021 815	00		Intelligent Decisions, Inc.	TRUE	2/18/2015	2015	2/18/2015	3/18/2015	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$24,117.24	\$24,117.24	INCLUDES SYSTEM DESIGN, TESTING/SETTING OF SYSTEM, ETC. INCLUDES ALL PROGRAMMING OF THE CONTROL SYSTEM TO PROVIDE A FINISHED PRODUCT OF CONTROLLING YOUR A/V SYSTEM. INCLUDES ALL REQUIRED CONSTRUCTION AND INSTALLATION COORDINATION. INCLUDES SYSTEM DESIGN,	N/A,		
1912	FA873213D0011	CCTFERG USON112 414	00		Intelligent Decisions, Inc.	TRUE	1/2/2015	2015	12/30/2014	1/30/2015	DoD-AF	AFMC	EGLIN AFB	N/A	\$5,126.59	\$5,126.59	ONSITE SERVICES: CALIBRATION OF THE MTS ROCK SYSTEM	N/A,		
1913	FA873213D0011	CCTN6126 1	00		Intelligent Decisions, Inc.	TRUE	12/18/2015	2016	12/22/2015	1/22/2016	DoD-AF	AFMC	EGLIN AFB		\$10,589.92	\$10,589.92		N/A,		
1914	FA873213D0011	CCTN6287 1	00		Intelligent Decisions, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$5,882.79	\$5,882.79	THINKMATE PROCESSOR / CO- PROCESSOR UPGRADE	N/A,		
1915	FA873213D0011	CCTN6315 1	00		Intelligent Decisions, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$16,934.16	\$16,934.16	31.0-36.5 GHZ DUAL CONVERTER	N/A,		
1916	FA873213D0011	CCTN6331 0	00		Intelligent Decisions, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/8/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$19,739.00	\$19,739.00	INGAAS SENSOR FOR LASER BEAM PROFILING (G-008) RESOLUTION: 320 X 256 PIXELS PIXEL SIZE: 30X30M2 SENSITIVITY: 0.9-1.8 M QE (MAX): >70%@(1.000- 1640NM)? BIT DEPTH (OUTPUT): 14-BIT	N/A,		

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1917	FA873213D0011	CCTN63327	00		Intelligent Decisions, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$12,164.91	\$12,164.91	NI PXI-2596 26 GHZ DUAL 6X1 MULTIPLEXER NI PXIE-PCIE8361, X1 MXI-EXPRESS FOR PXI EXPRESS, 1 PORT,3M CABLE	N/A,		
1918	FA873213D0011	CCTN63522	00	63522	Intelligent Decisions, Inc.	TRUE	8/6/2016	2016	8/6/2016	9/5/2016	DoD-AF	AFMC	ELGIN AFB		\$3,261.20	\$3,261.20	ETHERNET CABLE WITH FISHER CONNECTOR, 5 METERS	N/A,		
1919	FA873213D0011	CCTN64106	00		Intelligent Decisions, Inc.	TRUE	8/21/2016	2016	8/21/2016	9/20/2016	DoD-AF	AFMC	ELGIN AFB	AFRL/RWWG & RWWI	\$732.51	\$732.51	NI GPIB-USB-HS+, WITH NI-488.2 SOFTWARE FOR WINDOWS	N/A,		
1920	FA873213D0011	CCTN64167	00		Intelligent Decisions, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	ELGIN AFB	RWOL/LMCA	\$23,097.46	\$23,097.46	NI PXI-5422, 200 MS/S ARBITRARY WAVEFORM GENERATOR W/LVDS OUTPUT, 16-BIT, 32MB (4X LONGER PLAYBACK VS 8MB) INCLUDES NI ANALOG WAVEFORM EDITOR	N/A,		
1921	FA873213D0011	CCTN64550	00		Intelligent Decisions, Inc.	TRUE	12/7/2016	2017	12/7/2016	1/6/2017	DoD-AF	AFMC	ELGIN AFB	RWOL/LMCA	\$19,354.86	\$19,354.86	EDL-NANO SOFTWARE DEFINED DATA LINK. INCLUDES BREAKOUT CABLE	N/A,		
1922	FA873213D0011	CCTN64606	00		Intelligent Decisions, Inc.	TRUE	12/7/2016	2017	12/7/2016	1/6/2017	DoD-AF	AFMC	ELGIN AFB		\$5,826.08	\$5,826.08	THIS 105->125VAC INPUT SYSTEM CONSISTS OF A 19 WIDE, 5 HIGH RACK MOUNTING ASSEMBLY, APPROXIMATELY	N/A,		
1923	FA873213D0011	CCTN64607	00		Intelligent Decisions, Inc.	TRUE	12/12/2016	2017	12/12/2016	1/11/2017	DoD-AF	AFMC	ELGIN AFB	RWOL/LMCA	\$20,265.56	\$20,265.56	MARK TWO ENTERPRISE KIT	N/A,		
1924	FA873213D0011	CCTN64716	00		Intelligent Decisions, Inc.	TRUE	12/23/2016	2017	12/23/2016	1/22/2017	DoD-AF	AFMC	ELGIN AFB	RWOL/LMCA	\$4,756.76	\$4,756.76	SIO2/.090/36/2.9MMMHTX2/40G HZ - ESTIMATED DELIVERY IS 12 WEEKS ARO.	N/A,		
1925	FA873213D0011	CCTN64953	00	163072	Intelligent Decisions, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-AF	AFMC	ELGIN AFB		\$16,249.47	\$16,249.47	VSX R5 760V3 POWER ESTIMATE: WATTS: 555.8, VOLT-AMPS: 569.7, BTU/H: 1896.39, AMPS(110V): 5.05, AMP	N/A,		
1926	FA873213D0011	CCTN65144	00		Intelligent Decisions, Inc.	TRUE	3/27/2017	2017	3/27/2017		DoD-AF				\$8,771.39	\$8,771.39	ANNUAL RIGHT TO USE, MAINTENANCE, AND SUPPORT FOR SUGGAR++ LIBRARY LICENSE. SINGLE PROCESS FLOATING	N/A,		

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1927	FA873213D0011	CCTN66103	00		Intelligent Decisions, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	AFMC	ELGIN AFB	RWOL/LMCA	\$1,195.30	\$1,195.30	QUICKTRON LC TO LC 50/125 DUPLEX MULTIMODE FIBER OPTIC CABLE-1 METER RED JACKET	N/A,		
1928	FA873213D0011	CCTN66175	00		Intelligent Decisions, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	ELGIN AFB	RWOL/LMCA	\$5,927.84	\$5,927.84	POWEREDGE R330 SERVER	N/A,		
1929	FA873213D0011	CCTN66184	00		Intelligent Decisions, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	EGLIN AFB		\$5,395.50	\$5,395.50	PORTABLE DATA RECORDER (PDR) - LAPTOP, BACKPACK, RESEARCHIR MAX SOFTWARE (MUST BE PURCHASED WITH CA	N/A,		
1930	FA873213D0011	CCTN66267	00		Intelligent Decisions, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	ELGIN AFB		\$4,069.14	\$4,069.14	FEDERATION INTERFACES (HLA/DIS/SOCKETS) (MAINTENANCE AND SUPPORT) 17% OF THE LIST PRICE OF PRODUCTS	N/A,		
1931	FA873213D0011	CCTN66277	00		Intelligent Decisions, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	ELGIN AFB		\$7,093.98	\$7,093.98	CAT 3850 4X1 GE NTWK MOD	N/A,		
1932	FA873213D0011	CCTN66359	00		Intelligent Decisions, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	ELGIN AFB		\$6,226.15	\$6,226.15	DELL NETWORKING S3124, L3, 24X 1GBE, 2XCOMBO, 2X 10GBE SFP+FIXED PORTS, STACKING IO TO PSU AIRFLOW, 1X AC PSU	N/A,		
1933	FA873213D0011	CCTN66384	00		Intelligent Decisions, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$6,263.81	\$6,263.81	FKIT017 7 WKS ARO	N/A,		
1934	FA873213D0011	CCTN66385	00		Intelligent Decisions, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	ELGIN AFB	RWOL/LMCA	\$18,795.40	\$18,795.40	1000BASE-SX SFP TRANSCEIVER MODULE, MMF, 850NM, DOM	N/A,		
1935	FA873213D0011	CCTN66464	00		Intelligent Decisions, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$13,300.10	\$13,300.10	TFOCA II PLUG TO ST, 24 CH, MM, 120FT 8 WKS ARO	N/A,		
1936	FA873213D0011	CCTN66472	00		Intelligent Decisions, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFMC	EGLIN AFB		\$1,542.54	\$1,542.54	APC SMART-UPS C 1000VA LCD 120V	N/A,		
1937	FA873213D0011	CCTN66649	00		Intelligent Decisions, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,353.04	\$2,353.04	IEEE 11ABGNAC USB 3.0 2.4GHZ 5GHZ WIN10 8.1 87 AC1900	N/A,		

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1938	FA873213D0011	CCTN66650	00		Intelligent Decisions, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFMC	EGLIN AFB		\$3,710.06	\$3,710.06	IEEE 11ABGNAC USB 3.0 2.4GHZ 5GHZ WIN10 8.1 87 AC1900	N/A,		
1939	FA873213D0011	CCTN66651	00	179240	Intelligent Decisions, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFMC	EGLIN AFB		\$1,507.80	\$1,507.80	IEEE 11ABGNAC USB 3.0 2.4GHZ 5GHZ WIN10 8.1 87 AC1900	N/A,		
1940	FA873213D0011	CCTN66654	00		Intelligent Decisions, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	EGLIN AFB		\$276.46	\$276.46	IEEE 11ABGNAC USB 3.0 2.4GHZ 5GHZ WIN10 8.1 87 AC1900	N/A,		
1941	FA873213D0011	CCTN66788	00		Intelligent Decisions, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	ELGIN AFB		\$25,000.00	\$25,000.00	MTS EXCEED 42.503 TEST SYSTEM	N/A,		
1942	FA873213D0011	CCTN66806	00		Intelligent Decisions, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$3,893.48	\$3,893.48	FORM 2 COMPLETE PACKAGE WITH CLEAR RESIN	N/A,		
1943	FA873213D0011	CCTN66979	00		Intelligent Decisions, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$22,338.48	\$22,338.48	DODPOFREIGHT	N/A,		
1944	FA873213D0011	CCTN66981	00		Intelligent Decisions, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$257.20	\$257.20	2TB AES-XTS PADLOCK SECURE USB 3.0 256BIT ENCRYPT TAA COMP	N/A,		
1945	FA873213D0011	CCTN66998	00	184603	Intelligent Decisions, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$2,079.60	\$2,079.60	A11EXEC17-00011	N/A,		
1946	FA873213D0011	CCTN67002	00		Intelligent Decisions, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$14,728.33	\$14,728.33	0.5M CBL PASSIVE COP FDR 56GB/S QSFP	N/A,		
1947	FA873213D0011	CCTN67003	00		Intelligent Decisions, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$7,302.54	\$7,302.54	DODPOFREIGHT	N/A,		
1948	FA873213D0011	CCTN67018	00		Intelligent Decisions, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$3,652.44	\$3,652.44	IAR EMBEDDED WORKBENCH FOR ARM IAR EMBEDDED WORKBENCH MOBILE LICENSE, UPGRADE LICENSE NUMBER: 8003-	N/A,		

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1949	FA873213D0011	CCTN67033	00		Intelligent Decisions, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$98.50	\$98.50	ADOBE PHOTOSHOP ELEMENTS V.15.0 - BOX PACK - 1 USER - IMAGE EDITING - DVD-ROM - UNIVERSAL ENGLISH	N/A,		
1950	FA873213D0011	CCTN67068	00		Intelligent Decisions, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$3,402.80	\$3,402.80	1FT CAT6 WHITE UTP SNAGLESS RJ45 M/M PATCH CABLE MOQ-20	N/A,		
1951	FA873213D0011	CCTN67101	00		Intelligent Decisions, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,159.60	\$2,159.60	WESTERN DIGITAL : WD BLACK 4TB 7200 RPM 128 MB	N/A,		
1952	FA873213D0011	CCTN67114	00		Intelligent Decisions, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	EGLIN AFB		\$17,096.77	\$17,096.77	SPECTRUM ANALYZER S/N 833063/003 NEW RMA 309067721 OLD RMA 309054541 REPAIR AND CALIBRATION. TIME A	N/A,		
1953	FA873213D0011	CCTN67130	00		Intelligent Decisions, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$3,106.34	\$3,106.34	MY CLOUD EXPERT SERIES EX4100 32TB NAS 4BAY	N/A,		
1954	FA873213D0011	CCTN67160	00		Intelligent Decisions, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,445.00	\$1,445.00	GLC-LH-SMD++= // 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
1955	FA873213D0011	CCTN67216	00		Intelligent Decisions, Inc.	TRUE	10/26/2017	2018	10/26/2017		DoD-AF	AFMC	EGLIN AFB		\$15,057.65	\$15,057.65	DODPOFREIGHT	N/A,		
1956	FA873213D0011	CCTN67557	00		Intelligent Decisions, Inc.	TRUE	11/16/2017	2018	11/16/2017	9/10/2017	DoD-AF	AFMC	EGLIN AFB		\$642.14	\$642.14	WESTERN DIGITAL : 1TB 3.5 SATA 6G/BS 5400 RPM 64MB WD BLUE	N/A,		
1957	FA873213D0011	CCTN67646	00		Intelligent Decisions, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$17,908.48	\$17,908.48	DODPOFREIGHT	N/A,		
1958	FA873213D0011	CCTN67882	00		Intelligent Decisions, Inc.	TRUE	1/8/2018	2018	1/8/2018	2/7/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$17,950.67	\$17,950.67	ADVANTAGE ULTRA COVERAGE EQUIPMENT COVERED: SERIAL NUMBER QD1221240460 RECERTIFICATION PM: D	N/A,		
1959	FA873213D0011	CCTN68226	00		Intelligent Decisions, Inc.	TRUE	2/13/2018	2018	2/13/2018	3/15/2018	DoD-AF	AFMC	EGLIN AFB		\$490.35	\$490.35	BACKUPS PRO 1300VA 120V LINE INT GREEN PWR SAVING	N/A,		

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1960	FA873213D0011	CCTN68245	00		Intelligent Decisions, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$3,741.77	\$3,741.77	27IN WS WQHD 2560X1440 MG278Q 144HZ 1MS ADAPTIVE-SYNC EYE CARE	N/A,		
1961	FA873213D0011	CCTN68737	00		Intelligent Decisions, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFMC	EGLIN AFB		\$24,221.97	\$24,221.97	P.R. ACCEL, HI-G SHOCK	N/A,		
1962	FA873213D0011	CCTN69244	00		Intelligent Decisions, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$361.94	\$361.94	DODPOFREIGHT	N/A,		
1963	FA873213D0011	CCTN69255	00		Intelligent Decisions, Inc.	TRUE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF		EGLIN AFB	RWOL/LMCA	\$890.93	\$890.93	OWLENZ 100 INCH PROJECTION SCREEN 16:9 HD FOLDABLE ANTI-CREASE PORTABLE PROJECTOR MOVIES SCREEN FOR	N/A,		
1964	FA873213D0011	CCTN69428	00		Intelligent Decisions, Inc.	TRUE	6/22/2018	2018	6/22/2018	7/22/2018	DoD-AF		EGLIN AFB	RWOL/LMCA	\$968.95	\$968.95	CYBERPOWER SYSTEMS (USA), INC. : 12V 9AH 4 BATTERY PACK 18-MONTH WTY	N/A,		
1965	FA873213D0011	CCTOBRIE N091916	00		Intelligent Decisions, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	PACAF	JB ELMENDORF	517 AS/RA	\$5,486.00	\$5,486.00	DODPOFREIGHT	N/A,		
1966	FA873213D0011	CCTROUT MAN093014	00		Intelligent Decisions, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	88ABW/XP	\$3,738.80	\$3,738.80	IPAD AIR 9.7IN 128GB IOS7 WI-FI SPACE GRAY	N/A,		
1967	FA873213D0011	CCTROY05 112016	00		Intelligent Decisions, Inc.	TRUE	5/11/2016	2016	5/11/2016	6/11/2016	DoD-AF	AETC	MAXWELL AFB	AFHRA	\$2,142.22	\$2,142.22	DATABAND ISU 4XBRI INUNIN PORTS AC PWR	N/A,		
1968	FA873213D0011	CCTVANB UREN011 315-01	00	114292	Intelligent Decisions, Inc.	TRUE	2/5/2015	2015	2/5/2015	3/5/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$165.33	\$165.33	ADPT USB A-A COUPLER KIT	N/A,		
1969	FA873213D0011	CCTVANB UREN011 315-02	00	114384	Intelligent Decisions, Inc.	TRUE	2/5/2015	2015	2/5/2015	3/5/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$348.58	\$348.58	M350 DIN VERSION ENCLOSURE WITH PICOPSU-150-XT AND 150W ADAPTER KIT	N/A,		
1970	FA873213D0011	CCVCOTT RELL120717	00		Intelligent Decisions, Inc.	TRUE	12/7/2017	2018	12/7/2017		DoD-AF	AETC	MAXWELL AFB	26 NOS/DOUX	\$12,276.60	\$12,276.60	ASA 5512-X/5515-X INTF. CARD 6-PORT 10/100/1000,RJ-45(SPARE)	N/A,		

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1971	FA873213D0011	CCWALES072716	00		Intelligent Decisions, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	AETC	MAXWELL AFB	SOC/MS	\$616.76	\$616.76	MH2M2LL/A // IPAD AIR2 WLS CELL 64GB SPACE GRY AS US	N/A,		
1972	FA873213D0011	CCWIMPE09122016	00		Intelligent Decisions, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$8,093.74	\$8,093.74	POWEREDGE T430 SERVER, NO TPM	N/A,		
1973	FA873213D0011	CCXCRUZ093016	00		Intelligent Decisions, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFRC	GRISSOM ARB	434TH CS/SCXP	\$1,104.57	\$1,104.57	DODPOFREIGHT	N/A,		
1974	FA873213D0011	CT03	00	114159	Intelligent Decisions, Inc.	FALSE	10/1/2014	2015	10/1/2014	10/1/2014	DoD-AF	ACC	Ellsworth AFB	AFFSO-NORTH - F4FTCB	\$87,707.91	\$87,707.91	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
1975	FA873213D0011	CT04	00	116105	Intelligent Decisions, Inc.	FALSE	3/12/2015	2015	3/12/2015	4/8/2015	DoD-AF	ACC	Ellsworth AFB	AFFSO-NORTH - F4F TCB	\$128,423.88	\$128,423.88	Software Licenses	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
1976	FA873213D0011	CT07	00		Intelligent Decisions, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/15/2016	DoD-AF	AFGSC	Ellsworth AFB	28 CS/SCQ	\$82,415.92	\$82,415.92	SOFTWARE	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
1977	FA873213D0011	CU03	00	133277	Intelligent Decisions, Inc.	FALSE	7/10/2014	2014	7/10/2014	10/10/2014	DoD-ANG	AFNG	Mountain Home AFB	124 WG	\$13,756.76	\$13,756.76	CISCO 7962G IP PHONE- NEW	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
1978	FA873213D0011	CU05	00	127760	Intelligent Decisions, Inc.	FALSE	9/22/2015	2015	9/22/2015	11/20/2015	DoD-ANG	ANG	Boise, ID	124TH WG	\$13,520.64	\$13,520.64	Peripherals	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
1979	FA873213D0011	D101	00	102803	Intelligent Decisions, Inc.	FALSE	9/25/2014	2014	9/25/2014	4/16/2015	DoD-AF	AFMC	Arnold AFB	USAF Warehouse Receiving #1	\$1,224,761.39	\$1,224,761.39	Networking Equipment and Warranties.	Pitts, Vincent		
1980	FA873213D0011	D101	01	109236	Intelligent Decisions, Inc.	FALSE	6/25/2015	2015	6/25/2015	8/31/2015	DoD-AF	AFMC	Arnold AFB	USAF Warehouse Receiving #1	\$0.00	\$0.00	Extension of Period of Performance to 31 August 2015. ADMIN MOD.	Fanning, Christopher	christopher.fanning.1@us.af.mil	(931) 454-4675
1981	FA873213D0011	D201	00		Intelligent Decisions, Inc.	FALSE	1/26/2017	2017	1/26/2017	3/15/2017	DoD-ANG	ANG	Scotia, NY	109 CF/SCX PLANS BRANCH	\$139,949.51	\$139,949.51	NETWORKING EQUIPMENT	Bastiani, Nicholas	nicholas.b.bastiani@mail.mil	(518) 344-2477

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1982	FA873213D0011	D301	00		Intelligent Decisions, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-ANG	ANG	Charlotte, NC	145 AW/CE	\$30,816.48	\$30,816.48	PERIPHERALS	Leddy, Zachary	zachary.d.leddy.mil@mail.mil	(704) 391-4209
1983	FA873213D0011	D304	00		Intelligent Decisions, Inc.	FALSE	2/14/2017	2017	2/14/2017	2/28/2017	DoD-ANG	ANG	Charlotte, NC	145 MXS/LGLX	\$3,556.80	\$3,556.80	PERIPHERALS IPAD CASES	Leddy, Zachary	zachary.d.leddy.mil@mail.mil	(704) 391-4209
1984	FA873213D0011	D401	00	110361	Intelligent Decisions, Inc.	FALSE	9/8/2014	2014	9/8/2014	10/5/2014	DoD-AF	AETC	Sheppard AFB	82 TRW/TO (TRAINING OPERATIONS)	\$33,275.30	\$33,275.30	Networking Equipment	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
1985	FA873213D0011	D401	04		Intelligent Decisions, Inc.	FALSE	2/2/2015	2015	2/2/2015	2/6/2015	DoD-AF	AETC	Sheppard AFB	82 TRW/TO (TRAINING OPERATIONS)	-\$1,920.01	\$0.00	The purpose of this modification is to extend the delivery date of the contract to 19 December 2014 and to de-ob \$1,920.01 from CLIN 0002 due to considerations given by the vendor.	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
1986	FA873213D0011	D402	00	121367	Intelligent Decisions, Inc.	FALSE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	AETC	Sheppard AFB	82 TRG/CCEA	\$14,951.68	\$14,951.68	Peripherals	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605
1987	FA873213D0011	D501	00	127061	Intelligent Decisions, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DOD-AFR	AFRC	Ft Worth, TX	301 MSG/CF	\$26,004.75	\$26,004.75	Network Equipment	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
1988	FA873213D0011	DI01	00		Intelligent Decisions, Inc.	FALSE	9/6/2016	2016	9/6/2016	11/5/2016	DoD-ANG	ANG	Middletown, PA	193 CF/SCX	\$6,969.28	\$6,969.28	Multimedia	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
1989	FA873213D0011	DL03	00		Intelligent Decisions, Inc.	FALSE	9/24/2016	2016	9/24/2016	11/8/2016	DoD-ANG	ANG	Middletown, PA	193 LS/LGS	\$67,712.59	\$67,712.59	MULTIMEDIA	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
1990	FA873213D0011	DL04	00		Intelligent Decisions, Inc.	FALSE	7/19/2017	2017	7/19/2017	7/30/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$9,332.73	\$9,332.73	NETWORKING EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
1991	FA873213D0011	DL05	00		Intelligent Decisions, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/13/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$27,063.10	\$27,063.10	NETWORKING EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
1992	FA873213D0011	DL06	00		Intelligent Decisions, Inc.	FALSE	9/25/2017	2017	9/25/2017	8/20/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$9,317.68	\$9,317.68	NETWORK EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
1993	FA873213D0011	E201	00	108233	Intelligent Decisions, Inc.	FALSE	8/14/2014	2014	9/5/2014	9/4/2015	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$55,702.66	\$55,702.66	Log and Event Manager LEM 100	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
1994	FA873213D0011	E201	01	108233	Intelligent Decisions, Inc.	FALSE	6/10/2015	2015	9/5/2015	9/4/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$58,487.83	\$58,487.83	The purpose of this modification is to exercise option 1.	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
1995	FA873213D0011	E201	02	108233	Intelligent Decisions, Inc.	FALSE	6/22/2016	2016			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$61,412.10	\$61,412.10	The purpose of this modification is to exercise option 2.	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
1996	FA873213D0011	E201	03	108233	Intelligent Decisions, Inc.	FALSE	7/13/2017	2017			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$0.00	\$0.00	The purpose of this modification is PDS compliance. The purpose of this modification is PDS compliance. Changes include: A. Removing the NSNs from CLINS 0502-0512. ADMIN MOD.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
1997	FA873213D0011	E210	00	136314	Intelligent Decisions, Inc.	FALSE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE - FU3030	\$11,982.30	\$11,982.30	Network equipment.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
1998	FA873213D0011	E210	01		Intelligent Decisions, Inc.	FALSE	4/22/2015	2015			DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE - FU3030	\$0.00	\$0.00	The Purpose for this modification is to correct the line of accounting.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
1999	FA873213D0011	E213	00		Intelligent Decisions, Inc.	FALSE	9/23/2016	2016	9/21/2016	9/20/2017	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$29,833.55	\$39,977.02	SOFTWARE EST TOT ORDER VALUE INCLUDES MULTIPLE OPTION YEARS.(UNFUNDED) Exercise Option 1	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
2000	FA873213D0011	E213	01A		Intelligent Decisions, Inc.	FALSE	4/13/2017	2017	9/21/2017	9/20/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$4,932.40	\$0.00	NOTE: THE CONTRACT AMEND IS WITH THE COODE "01A" NOT 01 AS IT SHOULD BE..(INFO ONLY). PROCESSED LIKE MOD 01, NOT A FORM 1594.	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
2001	FA873213D0011	E213	1B		Intelligent Decisions, Inc.	FALSE	7/27/2017	2017			DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$0.00	\$0.00	The purpose of this modification is PDS compliance. ADMIN MOD.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
2002	FA873213D0011	E501	00	132370	Intelligent Decisions, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/31/2015	DoD-AF	AFGSC	Dyess AFB	7 CS	\$34,617.53	\$34,617.53	Peripherals	Kinder, Kyle	kyle.kinder@dyses.af.mil	(325) 696-2546

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2003	FA873213D0011	E601	00	129720	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	Laughlin AFB	47TH COMMUNICATIONS SQUADRON	\$71,110.60	\$71,110.60	Network Equipment	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
2004	FA873213D0011	F302	00	119041	Intelligent Decisions, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/26/2014	DoD-AF	ACC	Langley AFB	ACC A5CX - F2QF15	\$316,514.30	\$316,514.30	Warranties...	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
2005	FA873213D0011	F303	00	108582	Intelligent Decisions, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	ACC	Langley AFB	ACC/COMMUNICATIONS GROUP - F2QF47	\$55,056.39	\$55,056.39	Network Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
2006	FA873213D0011	F307	00	112460	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Langley AFB	ACC/IN - F2QF03	\$115,804.10	\$115,804.10	Networking Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
2007	FA873213D0011	F308	00		Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Langley AFB	633 CS/SCM - F2Q310	\$114,912.00	\$114,912.00	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
2008	FA873213D0011	F308	01		Intelligent Decisions, Inc.	FALSE	10/2/2014	2015			DoD-AF	ACC	Langley AFB	633 CS/SCM - F2Q310	-\$6,747.24	-\$6,747.24	The purpose of this modification is to: A. Correct the pricing on CLIN 0001-0004 to the proper amount quoted. Ref. Intelligent Decisions quote# IDIQ82118-01.	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
2009	FA873213D0011	F310	00	111981	Intelligent Decisions, Inc.	FALSE	11/26/2014	2015	11/26/2014	12/30/2014	DoD-AF	ACC	Langley AFB	ACC A5CX - F2QF15	\$116,418.82	\$116,418.82	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
2010	FA873213D0011	F311	00	111194	Intelligent Decisions, Inc.	FALSE	4/24/2015	2015	4/24/2015	5/8/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$141,175.45	\$141,175.45	Servers	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
2011	FA873213D0011	F313	00	118133	Intelligent Decisions, Inc.	FALSE	5/1/2015	2015	5/1/2015	4/30/2016	DoD-AF	ACC	Langley AFB	480 ISR	\$80,055.44	\$80,055.44	SE SECURE, NEXT BUS DAY PARTS DELIVERY, POST WARRANTY, etc.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
2012	FA873213D0011	F314	00	108419	Intelligent Decisions, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	ACC	Langley AFB	BY480 IG	\$38,433.85	\$38,433.85	Servers/Storage Software	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2013	FA873213D0011	F322	00	130096	Intelligent Decisions, Inc.	FALSE	9/23/2015	2015	9/23/2015	9/29/2016	DoD-AF	ACC	Langley AFB	ACC A5CX	\$98,755.05	\$98,755.05	U.S. Federal Production Support/Subscription for VMware vSphere 5 Enterprise Plus for 1 processor, etc.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
2014	FA873213D0011	F324	00	130956	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Langley AFB	83D CS	\$25,441.17	\$25,441.17	Networking Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
2015	FA873213D0011	F325	00	134205	Intelligent Decisions, Inc.	FALSE	12/4/2015	2016	11/1/2015	10/31/2016	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR	\$47,919.78	\$47,919.78	Maintenance	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
2016	FA873213D0011	F327	00	107592	Intelligent Decisions, Inc.	FALSE	8/5/2016	2016	8/5/2016	10/4/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$81,998.34	\$81,998.34	Network Equipment Software Maintenance	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
2017	FA873213D0011	F328	00	109572	Intelligent Decisions, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$139,053.71	\$139,053.71	Multimedia	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
2018	FA873213D0011	F329	00		Intelligent Decisions, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$197,015.60	\$197,015.60	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
2019	FA873213D0011	F330	00		Intelligent Decisions, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$41,799.42	\$41,799.42	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
2020	FA873213D0011	F331	00		Intelligent Decisions, Inc.	FALSE	1/3/2017	2017	1/3/2017	3/4/2017	DoD-AF	ACC	Langley AFB	83D CS	\$81,796.94	\$81,796.94	NETWORK EQUIPMENT	Hurlburt, Andrea	andrea.hurlburt@us.af.mil	(757) 225-1546
2021	FA873213D0011	F331	01		Intelligent Decisions, Inc.	FALSE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	ACC	Langley AFB	83D CS	\$6,223.79	\$6,223.79	PERIPHERALS	Hurlburt, Andrea	andrea.hurlburt@us.af.mil	(757) 225-1546
2022	FA873213D0011	F802	00	111422	Intelligent Decisions, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$173,773.52	\$173,773.52	Servers	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
2023	FA873213D0011	F806	00		Intelligent Decisions, Inc.	FALSE	9/24/2016	2016	9/24/2016	12/18/2016	DoD-AF	AMC	Fairchild AFB	KC-135 COMBAT EMPLOYMENT SCHOOL	\$71,078.42	\$71,078.42	MULTIMEDIA	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2024	FA873213D0011	FA2517-18-F-6009	00		Intelligent Decisions, Inc.	FALSE	12/21/2017	2018	12/21/2017	12/22/2017	DoD-AF	AFSC	Peterson AFB	N-NC/J6 CYBERSPACE	\$528,938.17	\$528,938.17	SERVERS/STORAGE	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
2025	FA873213D0011	FA2521-17-F-0386	00	181402	Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFSPC	Patrick AFB	AFAMS	\$56,452.15	\$56,452.15	Cisco Catalyst with accessories	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
2026	FA873213D0011	FA2521-17-F-0407	00	187101	Intelligent Decisions, Inc.	FALSE	9/18/2017	2017	9/23/2017	9/22/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$86,758.95	\$86,758.95	VMware vSphere 6	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
2027	FA873213D0011	FA2521-17-F-0407	01	187101	Intelligent Decisions, Inc.	FALSE	9/18/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC	\$0.00	\$0.00	The purpose of this modification is to correct POP start date in CLIN 0001 description.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
2028	FA873213D0011	FA2521-17-F-0492	00		Intelligent Decisions, Inc.	FALSE	9/28/2017	2017	9/28/2017	1/26/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$78,983.88	\$78,983.88	SolarWinds Software Support/Install/Training	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
2029	FA873213D0011	FA2521-17-F-0492	01		Intelligent Decisions, Inc.	FALSE	2/23/2018	2018	2/23/2018	9/30/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$0.00	\$0.00	The purpose of this modification is to: 1. Add DD254 and attachments associated; and 2. Extend the final delivery date to 30 Sep 18. ADMIN MOD.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
2030	FA873213D0011	FA2521-18-F-0151	00		Intelligent Decisions, Inc.	FALSE	2/27/2018	2018	3/15/2018	3/14/2019	DoD-AF	AFRC	Patrick AFB	AFTAC	\$26,855.09	\$26,855.09	SOFTWARE	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
2031	FA873213D0011	FA2521-18-F-0151	01		Intelligent Decisions, Inc.	FALSE	2/27/2018	2018			DoD-AF	AFRC	Patrick AFB	AFTAC	\$0.00	\$0.00	The purpose of this modification is to correct an administrative error in which the Inspect by DoDAAC and Ship to DoDAAC were entered incorrectly as F3KTK7. ADMIN MOD.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
2032	FA873213D0011	FA2521-18-F-0189	00		Intelligent Decisions, Inc.	FALSE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$36,789.14	\$36,789.14	NETWORKING EQUIPMENT	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
2033	FA873213D0011	FA2543-17-F-0015	00		Intelligent Decisions, Inc.	FALSE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-AF	AFSPC	Buckley AFB	HQ ARPC	\$119,991.98	\$119,991.98	Purchase of Supervisor, line cards and SFP adaptors for VSS-6500 core switches and new supervisor cards for external core router	Register, Tito	tito.register@us.af.mil	(720) 847-9953

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2034	FA873213D0011	FA2543-17-F-0067	00		Intelligent Decisions, Inc.	FALSE	7/29/2017	2017	7/29/2017	8/28/2017	DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	\$145,638.98	\$145,638.98	SERVERS/STORAGE	Figueroa, Cameron	cameron.figueroa@us.af.mil	(720) 847-6741
2035	FA873213D0011	FA2543-17-F-0067	01		Intelligent Decisions, Inc.	FALSE	1/3/2018	2018	1/3/2018	3/30/2018	DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	\$0.00	\$0.00	Extend the delivery date of the contract from 28 August 2017 to 30 March 2018. ADMIN MOD.	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
2036	FA873213D0011	FA2543-17-F-0067	02		Intelligent Decisions, Inc.	FALSE	3/27/2018	2018	3/27/2018	4/30/2018	DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	-\$5,825.42	-\$5,825.42	The purpose of this modification is to extend the period of performance. De-obligate \$5,825.42 from CLIN 1900 Installation.	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
2037	FA873213D0011	FA2543-17-F-0067	03		Intelligent Decisions, Inc.	FALSE	7/2/2018	2018			DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	-\$6,883.04	-\$6,883.04	To Deobligate Funding from CLINS 1101, 1102 and 1103.	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
2038	FA873213D0011	FA2550-17-F-2008	00	162129	Intelligent Decisions, Inc.	FALSE	2/1/2017	2017	2/1/2017	3/3/2017	DoD-AF	AFSPC	Schriever AFB	50 NOG	\$109,435.41	\$109,435.41	JICSpOC Network Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
2039	FA873213D0011	FA2550-17-F-2008	01	162129	Intelligent Decisions, Inc.	FALSE	2/9/2017	2017			DoD-AF	AFSPC	Schriever AFB	50 SCS	\$0.00	\$0.00	Change the delivery address from: DoDAAC F3R7A0 210 Falcon PKWY STE 14 Shriever AFB, CO 80912-2114 to DoDAAC F3R7C0 400 O'Malley Ave B400 Mod 20 JICSpOC Shriever AFB, CO 80912.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
2040	FA873213D0011	FA2816-17-F-0059	00	189504	Intelligent Decisions, Inc.	FALSE	9/21/2017	2017	9/25/2017	2/22/2018	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$105,439.26	\$105,439.26	Installation of Fiber Optic Cables to Aerospace Facilities A-3 and A-8	Mak, Alan	alan.mak@us.af.mil	() 653-1472
2041	FA873213D0011	FA2816-17-F-0059	01	189504	Intelligent Decisions, Inc.	FALSE	2/21/2018	2018	2/22/2018	5/31/2018	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$18,275.04	\$18,275.04	incorporate the agreement reached between the Parties for additional labor/materials required for fiber optic installation at an increase in contract value of \$18,275.04 for a total revised contract value of \$123,714.30.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
2042	FA873213D0011	FA2816-18-F-0015	00		Intelligent Decisions, Inc.	FALSE	11/29/2017	2018	11/29/2017	12/1/2017	DoD-AF	AFSC	El Segundo, CA	61 CS	\$16,810.69	\$16,810.69	MAINTENANCE	Mak, Alan	alan.mak@us.af.mil	() 653-1472

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2043	FA873213D0011	FA2823-17-F-3035	00	123711	Intelligent Decisions, Inc.	FALSE	7/20/2017	2017	7/20/2017	12/31/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$53,753.49	\$53,753.49	WARRANTY	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2044	FA873213D0011	FA2823-17-F-3035	01	123711	Intelligent Decisions, Inc.	FALSE	11/30/2017	2018			DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$0.00	\$0.00	To update and add Part Numbers for Quotation #IDIQ 123711-01 Dated 07/17/17 as referenced by CLIN 0001. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2045	FA873213D0011	FA2823-17-F-3053	00		Intelligent Decisions, Inc.	FALSE	8/9/2017	2017	8/9/2017	3/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$166,585.70	\$166,585.70	SOFTWARE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2046	FA873213D0011	FA2823-17-F-3059	00		Intelligent Decisions, Inc.	FALSE	9/6/2017	2017	9/6/2017	11/15/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$347,227.90	\$347,227.90	96 MDG ASAYA SOIP PHONES	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2047	FA873213D0011	FA2823-17-F-3067	00	186763	Intelligent Decisions, Inc.	FALSE	9/12/2017	2017	9/12/2017	12/11/2017	DoD-AF	AFMC	Eglin AFB	33 FW/CC	\$94,674.33	\$94,674.33	Briefing Room Upgrade	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2048	FA873213D0011	FA2823-17-F-3068	00		Intelligent Decisions, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$145,050.25	\$145,050.25	Avaya CM Phase 2c - Installation	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2049	FA873213D0011	FA2823-17-F-3068	01		Intelligent Decisions, Inc.	FALSE	2/27/2018	2018	2/27/2018	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$0.00	\$0.00	Update Delivery Date for CLIN 0001 from 07 Oct 2017, to 30 Sep 2018. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2050	FA873213D0011	FA2823-17-F-3069	00		Intelligent Decisions, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$308,323.32	\$308,323.32	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2051	FA873213D0011	FA2823-17-F-3069	01		Intelligent Decisions, Inc.	FALSE	2/27/2018	2018	2/27/2018	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	1. Extend CLIN 0001 POP to 30 September 2018. 2. Removed \$24,422.45 from CLIN 0001 for a CLIN total of \$283,900.87. CLIN 0001 is now a materials only CLIN. 3. Added CLIN 0002 with a total of \$24,422.45.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2052	FA873213D0011	FA2823-17-F-3071	00	188372	Intelligent Decisions, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$161,813.59	\$161,813.59	Avaya CM - Phase 4	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2053	FA873213D0011	FA2823-17-F-3071	01	188372	Intelligent Decisions, Inc.	FALSE	2/27/2018	2018	2/27/2018	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	1. Extend CLIN 0001 POP to 30 September 2018. 2. Removed \$44,457.19 from CLIN 0001 for a CLIN total of \$117,356.40. CLIN 0001 is now a materials only CLIN. 3. Added CLIN 0002 with a total of \$44,457.19.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2054	FA873213D0011	FA2823-17-F-3072	00	128277	Intelligent Decisions, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOIV	\$136,837.34	\$136,837.34	Avaya CM - Phase 6 & 7	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2055	FA873213D0011	FA2823-17-F-3072	01	128277	Intelligent Decisions, Inc.	FALSE	2/27/2018	2018	2/27/2018	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOIV	\$0.00	\$0.00	1. Extend CLIN 0001 PoP to 30 September 2018. 2. Removed \$40,564.08 from CLIN 0001 for a CLIN total of \$96,273.26. CLIN 0001 is now a materials only CLIN. 3. Added CLIN 0002 with a total of \$40,564.08. Created with a PoP of 30 Sep 18.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2056	FA873213D0011	FA2823-17-F-3092	00		Intelligent Decisions, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$269,727.57	\$269,727.57	Networking Equipment	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2057	FA873213D0011	FA2823-17-F-3093	00		Intelligent Decisions, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$87,925.69	\$87,925.69	Networking Equipment	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2058	FA873213D0011	FA2823-17-F-3093	01		Intelligent Decisions, Inc.	FALSE	2/27/2018	2018	2/27/2018	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	1. Extend CLIN 0001 POP to 30 September 2018. 2. Remove \$23,724.41 from CLIN 0001 for a CLIN total of \$64,201.28. CLIN 0001 is now a materials only CLIN. 3. Add CLIN 0002 with a total of \$23,724.41.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2059	FA873213D0011	FA2823-17-F-8028	00		Intelligent Decisions, Inc.	FALSE	7/18/2017	2017	7/18/2017	8/18/2017	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$56,052.44	\$56,052.44	MAINTENANCE	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2060	FA873213D0011	FA2823-17-F-8028	01		Intelligent Decisions, Inc.	FALSE	2/20/2018	2018			DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	-\$7,651.00	-\$7,651.00	The purpose of this modification is to: 1. Deobligate funds from CLIN 0001 in the amount of \$3,825.50. 2. Deobligate funds from CLIN 0002 in the amount of \$3,825.50.	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
2061	FA873213D0011	FA2823-17-F-8037	00		Intelligent Decisions, Inc.	FALSE	8/4/2017	2017	8/4/2017	9/7/2017	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$77,574.46	\$77,574.46	Network Equipment	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
2062	FA873213D0011	FA2823-17-F-8043	00		Intelligent Decisions, Inc.	FALSE	8/10/2017	2017	8/10/2017	9/11/2017	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$25,805.79	\$25,805.79	VMware Horizon Software	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
2063	FA873213D0011	FA2823-17-F-8044	00		Intelligent Decisions, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/18/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB DJ	\$22,938.04	\$22,938.04	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
2064	FA873213D0011	FA2823-18-F-3018	00		Intelligent Decisions, Inc.	FALSE	3/27/2018	2018	3/27/2018	5/4/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$85,457.61	\$85,457.61	SERVERS/STORAGE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2065	FA873213D0011	FA2823-18-F-8001	00	191121	Intelligent Decisions, Inc.	FALSE	11/1/2017	2018	11/1/2017	12/26/2017	DoD-AF	AFMC	Eglin AFB	ACC/YA	\$61,446.75	\$61,446.75	VTC System	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
2066	FA873213D0011	FA2823-18-F-8003	00		Intelligent Decisions, Inc.	FALSE	1/12/2018	2018	1/12/2018	4/12/2018	DoD-AF	AFMC	Eglin AFB	53 EWG	\$317,761.31	\$317,761.31	PERIPHERALS	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
2067	FA873213D0011	FA2835-17-F-0012	00	165551	Intelligent Decisions, Inc.	FALSE	3/9/2017	2017	3/10/2017	4/14/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB Q	\$47,096.59	\$47,096.59	Ploycom RealPresence Group 200-220 cameras, license and warranty	Meehan, John	john.meehan@hanscom.af.mil	(781) 225-0317
2068	FA873213D0011	FA2835-17-F-0111	00	190029	Intelligent Decisions, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/31/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$35,101.61	\$35,101.61	VM Ware	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
2069	FA873213D0011	FA3016-17-F-0466	00	187329	Intelligent Decisions, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/28/2017	DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	\$69,832.69	\$69,832.69	CISCO Catalyst Equipment	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2070	FA873213D0011	FA3016-17-F-0466	01	187329	Intelligent Decisions, Inc.	FALSE	11/13/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	\$0.00	\$0.00	The purpose of this modification is correct the DODAAC in Block 18 of SF 1449	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
2071	FA873213D0011	FA3016-17-F-0496	00	188136	Intelligent Decisions, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/A3	\$170,908.94	\$170,908.94	Switches, Server, and UPS	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
2072	FA873213D0011	FA3016-18-F-0133	00		Intelligent Decisions, Inc.	FALSE	12/19/2017	2018	12/19/2017	12/31/2018	DoD-AF	AETC	JBSA Randolph, TX	AFSVA SVF	\$82,985.52	\$82,985.52	MAINTENANCE	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
2073	FA873213D0011	FA3016-18-F-0133	01		Intelligent Decisions, Inc.	FALSE	2/14/2018	2018	1/1/2018	12/31/2018	DoD-AF	AETC	JBSA Randolph, TX	AFSVA SVF	\$0.00	\$0.00	The purpose of this modification is to revise the line item extended descriptions to include the period of performance. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
2074	FA873213D0011	FA3016-18-F-0375	00		Intelligent Decisions, Inc.	FALSE	5/1/2018	2018	5/1/2018	4/30/2019	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$85,391.57	\$85,391.57	MAINTENANCE	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
2075	FA873213D0011	FA3016-18-F-0453	00		Intelligent Decisions, Inc.	FALSE	7/17/2018	2018	7/17/2018	8/16/2018	DoD-AF	AETC	JBSA Randolph, TX	AFSVA SVF	\$114,883.77	\$114,883.77	PERIPHERALS	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
2076	FA873213D0011	FA3030-17-F-0065	00		Intelligent Decisions, Inc.	FALSE	9/11/2017	2017	9/11/2017	12/6/2017	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$626,574.90	\$735,091.60	Networking Equipment and peripherals	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419
2077	FA873213D0011	FA3030-17-F-0065	01		Intelligent Decisions, Inc.	FALSE	12/15/2017	2018	12/15/2017	3/31/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	-\$54,258.35	-\$54,258.35	The reason for this modification is to extend the delivery date from 6 Dec 17 to 31 Mar 18. Total funded amount for this document was decreased by \$54,258.35 from \$626,574.90 to \$572,316.55.	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
2078	FA873213D0011	FA3030-17-F-0065	02		Intelligent Decisions, Inc.	FALSE	1/22/2018	2018	9/20/2017	9/30/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$54,858.35	\$54,858.35	The purpose of this modification is to add funding that was removed (\$54,258.35) on the first mod and also add \$600 dollars for travel.	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
2079	FA873213D0011	FA3030-17-F-0065	03		Intelligent Decisions, Inc.	FALSE	3/30/2018	2018	3/30/2018	5/31/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$0.00	\$0.00	The reason for this modification is to extend the order due to a required equipment change. ADMIN MOD.	Hitchcock, Brenda	brenda.hitchcock@us.af.mil	(325) 654-3821

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2080	FA873213D0011	FA3030-17-F-0065	04		Intelligent Decisions, Inc.	FALSE	5/7/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$43,364.28	\$0.00	1. CLIN 1301 has been added to incorporate requirement to install CISCO Codec CS-KITP60-NR-K9 and is funded in the amount of \$43,364.28. 2. The total cost of the contract has been increased by \$43,364.28 from \$627,174.90 to \$670,539.18	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
2081	FA873213D0011	FA3300-17-F-0116	00		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	1/8/2018	DoD-AF	AETC	Maxwell AFB	CEPME	\$233,145.71	\$233,145.71	upgrade the AV System for the FSA Auditorium, Bldg 1143	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
2082	FA873213D0011	FA3300-17-F-0116	01		Intelligent Decisions, Inc.	FALSE	1/8/2018	2018	1/8/2018	3/2/2018	DoD-AF	AETC	Maxwell AFB	CEPME	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 8 January 2018 to 02 March 2018. ADMIN MOD.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
2083	FA873213D0011	FA3300-17-F-0119	00		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/31/2017	DoD-AF	AETC	Maxwell AFB	26 NOS	\$189,499.00	\$189,499.00	Virtual Desktop Infrastructure (VDI)	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
2084	FA873213D0011	FA3300-17-F-0119	01		Intelligent Decisions, Inc.	FALSE	11/2/2017	2018	11/2/2017	11/30/2017	DoD-AF	AETC	Maxwell AFB	26 NOS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 31 October 2017 to 30 November 2017. ADMIN MOD.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
2085	FA873213D0011	FA3300-17-F-0119	02		Intelligent Decisions, Inc.	FALSE	11/30/2017	2018	11/30/2017	1/12/2018	DoD-AF	AETC	Maxwell AFB	26 NOS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 30 November 2017 to 12 January 2018.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
2086	FA873213D0011	FA3300-17-F-0119	03		Intelligent Decisions, Inc.	FALSE	12/21/2017	2018	12/21/2017	2/15/2018	DoD-AF	AETC	Maxwell AFB	26 NOS	\$0.00	\$0.00	A CHANGE OF THE Delivery Date. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
2087	FA873213D0011	FA3300-17-F-0119	04		Intelligent Decisions, Inc.	FALSE	2/13/2018	2018	2/13/2018	3/8/2018	DoD-AF	AETC	Maxwell AFB	26 NOS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 15 February 2018 to 08 March 2018. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
2088	FA873213D0011	FA4407-17-F-A042	00	173308	Intelligent Decisions, Inc.	FALSE	6/16/2017	2017	6/16/2017	7/14/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$217,655.58	\$217,655.58	SOFTWARE	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2089	FA873213D0011	FA4407-17-F-A115	00	181959.	Intelligent Decisions, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$144,000.32	\$144,000.32	Servers for RAVE Test Beds and S-RAVE Test Beds	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
2090	FA873213D0011	FA4407-17-F-A165	00	190049	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$1,113,107.05	\$1,113,107.05	NETWORKING EQUIPMENT	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
2091	FA873213D0011	FA4407-17-F-A165	01	190049	Intelligent Decisions, Inc.	FALSE	10/4/2017	2018	10/4/2017	2/28/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Change the delivery date for the requirement. The original equipment manufacturer reported a longer lead time than originally anticipated. The delivery time change is from 30 rays ARO to NLT 28 FEB 2018.ADMIN MOD.	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
2092	FA873213D0011	FA4407-17-F-A165	02	190049	Intelligent Decisions, Inc.	FALSE	12/13/2017	2018			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Change all items scheduled for delivery to Building 1600 (on page three of the contract), instead, to Building 3189. ADMIN MOD.	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
2093	FA873213D0011	FA4407-17-F-A165	03	190049	Intelligent Decisions, Inc.	FALSE	3/1/2018	2018	3/1/2018	4/30/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	The Purpose of this modification it to extend the Following: 1. On CLIN 0001 Extend the Delivery Date to 30 Apr 2018. ADMIN MOD.	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
2094	FA873213D0011	FA4407-18-F-6137	00	199353	Intelligent Decisions, Inc.	FALSE	3/27/2018	2018	3/28/2018	9/30/2018	DoD-AF	AMC	Scott AFB	375 CG	\$75,217.52	\$75,217.52	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
2095	FA873213D0011	FA4417-17-F-0108	00	172959	Intelligent Decisions, Inc.	FALSE	5/25/2017	2017	5/25/2017	8/23/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOMDG	\$76,530.63	\$76,530.63	Medical Clinic Message Center	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
2096	FA873213D0011	FA4417-17-F-0403	00		Intelligent Decisions, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$43,726.60	\$43,726.60	Avocent Switchboxes	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
2097	FA873213D0011	FA4417-17-F-0494	00		Intelligent Decisions, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/28/2017	DoD-AF	AFSOC	Hurlburt Field	Various	\$1,853,668.32	\$1,853,668.32	Dell Optiflex 7050MT	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
2098	FA873213D0011	FA4417-18-F-0020	00		Intelligent Decisions, Inc.	FALSE	12/4/2017	2018	12/4/2017	1/3/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SCXR	\$23,587.10	\$23,587.10	NETWORKING EQUIPMENT	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2099	FA873213D0011	FA4418-17-F-0177	00	190083	Intelligent Decisions, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	JB Charleston, SC	NPTU	\$34,522.69	\$34,522.69	Intel Xeon Processor and Power Vault MD3420	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168
2100	FA873213D0011	FA4452-17-F-0086	00		Intelligent Decisions, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$689,587.67	\$689,587.67	Cisco Catalyst and accessories	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
2101	FA873213D0011	FA4484-17-F-0012	00	166317	Intelligent Decisions, Inc.	FALSE	3/9/2017	2017	3/9/2017	4/10/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 OG/CC	\$104,067.54	\$104,067.54	iPad Pro 9.7 in and Defender Series Blac	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
2102	FA873213D0011	FA4497-17-F-5R95	00		Intelligent Decisions, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/31/2017	DoD-AF	AMC	Dover AFB	436 AW CC	\$13,960.52	\$13,960.52	VTC Monitor	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
2103	FA873213D0011	FA4497-17-F-5543	00		Intelligent Decisions, Inc.	FALSE	9/21/2017	2017	9/22/2017	12/21/2017	DoD-AF	AMC	Dover AFB	436 SVS	\$53,326.35	\$53,326.35	replace existing (PA) and audio visual (AV) system in The Landings at 479 Chevron St, Dover AFB, DE	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
2104	FA873213D0011	FA4528-18-F-0003	00		Intelligent Decisions, Inc.	FALSE	1/19/2018	2018	1/19/2018	3/20/2018	DoD-AF	AFGSC	Minot AFB	5 OG CC	\$108,932.08	\$108,932.08	MULTIMEDIA MAINTENANCE	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
2105	FA873213D0011	FA4600-17-F-N012	00		Intelligent Decisions, Inc.	FALSE	8/10/2017	2017	8/10/2017	11/5/2017	DoD-AF	ACC	Offutt AFB	557 WW	\$33,572.08	\$33,572.08	SCIF ANALOG PHONE UPGRADE	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
2106	FA873213D0011	FA4600-17-F-N019	00		Intelligent Decisions, Inc.	FALSE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	ACC	Offutt AFB	488 ISS/DSCC	\$27,628.44	\$27,628.44	NETWORKING EQUIPMENT	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
2107	FA873213D0011	FA4610-17-F-0006	00		Intelligent Decisions, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/9/2017	DoD-AF	AFSPC	Vandenberg AFB	576 FLTS/TMRM	\$108,401.55	\$108,401.55	Audio and Visual Wall	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
2108	FA873213D0011	FA4620-17-F-0098	00	189080	Intelligent Decisions, Inc.	FALSE	9/20/2017	2017	9/26/2017	9/25/2018	DoD-AF	AMC	Fairchild AFB	92 CS	\$11,575.85	\$11,575.85	SolarWinds	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
2109	FA873213D0011	FA4620-17-F-0108	00		Intelligent Decisions, Inc.	FALSE	9/23/2017	2017	9/23/2017	10/23/2017	DoD-AF	AMC	Fairchild AFB	92 CS	\$10,368.42	\$10,368.42	GEMX Encryptor Manager	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2110	FA873213D0011	FA4654-17-F-0004	00		Intelligent Decisions, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DOD-AFR	AFRC	Grissom ARB, IN	434 CS/SC	\$35,116.62	\$35,116.62	Leadeeship Confeeence Room B641/Room 116, Audio/Visual System Upgeade	Gilbert, Byron	byron.gilbert@us.af.mil	(765) 688-2826
2111	FA873213D0011	FA4659-17-F-0078	00		Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/3/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	\$1,257,810.10	\$1,257,810.10	Cisco Switches	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
2112	FA873213D0011	FA4690-17-F-0042	00		Intelligent Decisions, Inc.	FALSE	5/27/2017	2017	9/22/2017	9/22/2018	DoD-AF	ACC	Ellsworth AFB	28 CS	\$29,076.93	\$29,076.93	SolarWinds Annual Maintenance	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
2113	FA873213D0011	FA4800-17-F-0124	00	175294	Intelligent Decisions, Inc.	FALSE	6/23/2017	2017	6/23/2017	9/27/2017	DoD-AF	ACC	Langley AFB	363 ISR	\$162,861.09	\$162,861.09	7 - 20 GBE Enhanced Crossponders.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
2114	FA873213D0011	FA4800-17-F-0337	00	187170	Intelligent Decisions, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	ACC	Langley AFB	480 ISR	\$43,813.25	\$43,813.25	Radeon 7350 Graphics Cards	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
2115	FA873213D0011	FA4800-18-F-0023	00		Intelligent Decisions, Inc.	FALSE	11/30/2017	2018	11/30/2017	12/30/2017	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$27,271.24	\$27,271.24	Networking Equipment	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
2116	FA873213D0011	FA4800-18-F-0060	00		Intelligent Decisions, Inc.	FALSE	2/20/2018	2018	2/20/2018	3/22/2018	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$38,113.90	\$38,113.90	Nettorking Equipment	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
2117	FA873213D0011	FA4801-17-F-0416	00		Intelligent Decisions, Inc.	FALSE	8/2/2017	2017	8/2/2017	8/17/2017	DoD-AF	ACC	Holloman AFB	Joint Task Force-North	\$44,950.80	\$44,950.80	ClearCubes	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
2118	FA873213D0011	FA4801-18-F-0414	00		Intelligent Decisions, Inc.	FALSE	6/18/2018	2018	6/18/2018	7/16/2018	DoD-AF	AMC	Holloman AFB	49 CS	\$17,884.73	\$17,884.73	PERIPHERALS	Chappell, Ryan	ryan.chappell@us.af.mil	
2119	FA873213D0011	FA4803-17-F-0107	00	189151	Intelligent Decisions, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	ACC	Shaw AFB	AFCENT/A2	\$25,079.36	\$25,079.36	Equipment Cables	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
2120	FA873213D0011	FA4803-18-F-0023	00		Intelligent Decisions, Inc.	FALSE	3/20/2018	2018	3/20/2018	4/19/2018	DoD-AF	ACC	Shaw AFB	AFCENT/A2Y	\$37,772.66	\$37,772.66	NETWORKING EQUIPMENT	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2121	FA873213D0011	FA4814-17-F-AT08	00	186808	Intelligent Decisions, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AMC	MacDill AFB		\$29,910.00	\$29,910.00	AVAYA Licenses	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
2122	FA873213D0011	FA4819-17-F-1008	00		Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	7/26/2017	9/9/2017	DoD-AF	ACC	Tyndall AFB	601/AOC STOP/73	\$67,568.12	\$67,568.12	Networking Equipment	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
2123	FA873213D0011	FA4819-17-F-1014	00		Intelligent Decisions, Inc.	FALSE	8/28/2017	2017	8/28/2017	10/7/2017	DoD-AF	ACC	Tyndall AFB	325 CS/SCBBA	\$63,709.60	\$63,709.60	PERIPHERALS	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
2124	FA873213D0011	FA4861-17-F-B042	00	171178	Intelligent Decisions, Inc.	FALSE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$48,881.46	\$48,881.46	F-35 VIPER Telephones	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
2125	FA873213D0011	FA4861-17-F-B183	00	188392	Intelligent Decisions, Inc.	FALSE	9/30/2017	2017	9/30/2017	4/30/2018	DoD-AF	ACC	Nellis AFB	799 ABS	\$329,598.71	\$329,598.71	CM7 Avaya Upgrade	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
2126	FA873213D0011	FA4877-18-F-0059	00		Intelligent Decisions, Inc.	FALSE	3/16/2018	2018	3/16/2018	4/16/2018	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$201,816.10	\$201,816.10	PERIPHERALS	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
2127	FA873213D0011	FA4877-18-F-0059	01		Intelligent Decisions, Inc.	FALSE	3/19/2018	2018			DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$0.00	\$0.00	The purpose of this modification is to make administrative CORRECTIONS. ADMIN MOD.	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
2128	FA873213D0011	FA4887-17-F-0061	00		Intelligent Decisions, Inc.	FALSE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	AETC	Luke AFB, AZ	56 MDSS	\$106,126.12	\$106,126.12	Uninterruptable Power Supply, Symmetra PX, 40kW. Includes all accessories, delivery, and installation	Mroz, Justin	justin.mroz@us.af.mil	(623) 856-2730
2129	FA873213D0011	FA4890-17-F-0029	00		Intelligent Decisions, Inc.	FALSE	6/29/2017	2017	6/29/2017	6/30/2017	DoD-AF	JWAC	Bolling AFB	JWAC	\$142,138.19	\$142,138.19	NetApp Equipment Maintenance	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
2130	FA873213D0011	FA4890-18-F-5005	00	135957	Intelligent Decisions, Inc.	FALSE	5/30/2018	2018	5/30/2018	7/2/2018	DoD-AF	ACC	Langley AFB	ACC A4L	\$1,036,188.48	\$1,036,188.48	PERIPHERALS	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
2131	FA873213D0011	FA4897-17-F-0075	00		Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	Mountain Home AFB	266 RANS	\$226,836.48	\$226,836.48	Network Switches	Sherwood, Carolyn	carolyn.sherwood@us.af.mil	() 452-9523

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2132	FA873213D0011	FA5205-17-F-0007	00		Intelligent Decisions, Inc.	FALSE	3/3/2017	2017	3/3/2017	3/31/2017	DoD-AF	PACAF	Misawa AB	35 CES/CEO	\$77,487.66	\$77,487.66	ICX6610-24 24 port 1G SFP plus accessories	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
2133	FA873213D0011	FA5240-17-F-0052	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	1/25/2018	DoD-AF	PACAF	Andersen AFB	644 CBCS	\$1,426,603.60	\$1,426,603.60	Ha9keye III 2.4M	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
2134	FA873213D0011	FA5240-17-F-0052	01		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017			DoD-AF	PACAF	Andersen AFB	644 CBCS	\$0.00	\$0.00	Change the LOA and CIN.	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
2135	FA873213D0011	FA5240-17-F-0072	00		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$170,707.59	\$170,707.59	Switches, routers, and accessories	Brown, Niki	niki.brown@us.af.mil	() 366-1718
2136	FA873213D0011	FA5270-17-F-0047	00		Intelligent Decisions, Inc.	FALSE	5/5/2017	2017	5/5/2017	6/19/2017	DoD-AF	PACAF	Kadena AB	733 AMS	\$25,054.20	\$25,054.20	24 inch Samstng Monitors,	Walton, Chad	chad.walton@us.af.mil	() 634-5816
2137	FA873213D0011	FA5270-17-F-0047	01		Intelligent Decisions, Inc.	FALSE	5/11/2017	2017			DoD-AF	PACAF	Kadena AB	733 AMS	\$3,016.15	\$3,016.15	The purpose of this modification is to add funding to cover the costs of shipping	Walton, Chad	chad.walton@us.af.mil	() 634-5816
2138	FA873213D0011	FA5422-17-F-0629	00		Intelligent Decisions, Inc.	FALSE	5/23/2017	2017	5/23/2017		DoD-AF	USAFE	Agadez Niger	724 EABS	\$223,839.93	\$223,839.93		Freeland, Joseph	joseph.freeland@us.af.mil	(623) 856-2752
2139	FA873213D0011	FA5422-17-F-6001	00		Intelligent Decisions, Inc.	FALSE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	USAFE	Agadez Niger	724 EABS	\$16,806.89	\$16,806.89	VOIP Phones and accessories	Cortez, Jasen	jaysen.cortez@us.af.mil	() 226-2215
2140	FA873213D0011	FA5613-17-F-0002	00		Intelligent Decisions, Inc.	FALSE	2/1/2017	2017			DoD-AF	USAFE	Kapaun AS	A3 WPC	\$4,111.77	\$4,111.77	Haivision Renewal	Bodkin, Clayton	clayton.bodkin@us.af.mil	
2141	FA873213D0011	FA5613-17-F-0022	00	162711	Intelligent Decisions, Inc.	FALSE	2/15/2017	2017	2/15/2017	3/19/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$35,208.68	\$35,208.68	MetaVR License Renewal	Bodkin, Clayton	clayton.bodkin@us.af.mil	
2142	FA873213D0011	FA5613-17-F-0418	00		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/15/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$131,390.87	\$131,390.87	MetaVR Software	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2143	FA873213D0011	FA5613-17-F-0420	00		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$91,516.23	\$91,516.23	MetaVR 6.2 Software	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
2144	FA873213D0011	FA7000-17-F-4114	00		Intelligent Decisions, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/31/2017	DoD-AF	USAFA	USAFA, CO	10 CONS	\$169,896.97	\$169,896.97	PERIPHERALS WARRANTY	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
2145	FA873213D0011	FA7014-17-F-0066	00		Intelligent Decisions, Inc.	FALSE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFDW	Andrews AFB	AF/A2CP	\$46,529.83	\$46,529.83	PERIPHERALS	Little, Stacey	stacey.m.little3.mil@mail.mil	(240) 612-6183
2146	FA873213D0011	FA7014-17-F-0067	00	185457	Intelligent Decisions, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/25/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$83,146.40	\$83,146.40	Quantum Scalar i500 Library	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
2147	FA873213D0011	FA7014-18-F-0002	00		Intelligent Decisions, Inc.	FALSE	10/18/2017	2018	10/29/2017	11/9/2018	DoD	AFDW	Andrews AFB	AF/A9 - F1AF18	\$23,098.85	\$23,098.85	MAINTENANCE	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
2148	FA873213D0011	FA7014-18-F-0002	01		Intelligent Decisions, Inc.	FALSE	11/1/2017	2018			DoD	AFDW	Andrews AFB	AF/A9 - F1AF18	\$0.00	\$0.00	Administratively change the payment office From: DFAS-Limestone F67100 To: DFAS-DEAMS F87700.	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
2149	FA873213D0011	FA7014-18-F-0004	00		Intelligent Decisions, Inc.	FALSE	10/4/2017	2018	10/4/2017	9/30/2018	DoD-AF	AFDW	Andrews AFB	AF/A9 - F1AF18	\$51,655.99	\$51,655.99	MAINTENANCE	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
2150	FA873213D0011	FA7014-18-F-0004	01		Intelligent Decisions, Inc.	FALSE	11/2/2017	2018			DoD-AF	AFDW	Andrews AFB	AF/A9 - F1AF18	\$0.00	\$0.00	Change the payment from DFAS-Limestone (F67100) to DFAS-DEAMS (F87700).	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
2151	FA873213D0011	FA7014-18-F-0004	02		Intelligent Decisions, Inc.	FALSE	2/16/2018	2018			DoD-AF	AFDW	Andrews AFB	AF/A9 - F1AF18	\$0.00	\$0.00	The purpose of this modification is to correct PDS Validation errors. ADMIN MOD.	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
2152	FA873213D0011	FA7014-18-F-0004	03		Intelligent Decisions, Inc.	FALSE	3/21/2018	2018			DoD-AF	AFDW	Andrews AFB	AF/A9 - F1AF18	\$0.00	\$0.00	The purpose of this modification is to correct PDS validation errors. All other terms and conditions remain the same. ADMIN MOD.	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
2153	FA873213D0011	FA7037-17-F-1073	00		Intelligent Decisions, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AETC	Lackland AFB	453 EWS	\$46,908.85	\$46,908.85	Networking Equipment	Sutton, Christophe	christopher.sutton.3@us.af.mil	(210) 977-6425

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2154	FA873213D0011	FA7037-18-F-1005	00		Intelligent Decisions, Inc.	FALSE	11/14/2017	2018	11/18/2017	11/17/2018	DoD-AF	AETC	Lackland AFB	NASIC ACO	\$26,761.14	\$26,761.14	Sun Maintenance	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
2155	FA873213D0011	FA7146-18-F-0404	00		Intelligent Decisions, Inc.	FALSE	2/1/2018	2018	2/1/2018	3/3/2018	SAF/CDM	SAF/CDM	Fairfax, VA	Tom Ford/Jerry Dara	\$243,154.18	\$243,154.18	SERVERS/STORAGE	Petersen, Amy		
2156	FA873213D0011	FA7146-18-F-0408	00		Intelligent Decisions, Inc.	FALSE	3/20/2018	2018	3/20/2018	5/20/2018	SAF/CDM	SAF/CDM	Fairfax, VA	Fort Washington Facility	\$314,445.84	\$314,445.84	NETWORK EQUIPMENT	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
2157	FA873213D0011	FA7146-18-F-0413	00	202102	Intelligent Decisions, Inc.	FALSE	5/14/2018	2018			DoD-AF	ACC	Fairfax, VA	Tom Ford/Jerry Dara	\$65,564.50	\$65,564.50	NETWORKING EQUIPMENT	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
2158	FA873213D0011	FA8002-17-F-0166	00	178128	Intelligent Decisions, Inc.	FALSE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFDW	JB Anacostia-Bolling	AFLCMC/HN J	\$22,664.00	\$22,664.00	QEB2015A OFFICE DISPLAY 21.5" MONITOR, SAMSUNG.	Reilly, JoAnn	joann.reilly_dcma.mil	(202) 767-4235
2159	FA873213D0011	FA8002-17-F-0180	00		Intelligent Decisions, Inc.	FALSE	3/21/2017	2017	3/21/2017		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN J	\$5,524.77	\$5,524.77	Networking Equipment	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
2160	FA873213D0011	FA8002-18-F-0262	00		Intelligent Decisions, Inc.	FALSE	11/28/2017	2018	11/28/2017	12/28/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN J	\$952,592.45	\$952,592.45	IT Products	Giles, Austin		
2161	FA873213D0011	FA8051-17-F-0034	00		Intelligent Decisions, Inc.	FALSE	3/29/2017	2017	4/28/2017	4/27/2018	DoD-AF	AFMC	Tyndall AFB	AFCEC	\$56,750.12	\$129,661.68	AFCEC/COMI Whitelisting Software plus option years	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
2162	FA873213D0011	FA8101-16-F-A056	00	148011	Intelligent Decisions, Inc.	FALSE	8/17/2016	2016	8/17/2016	9/11/2016	DoD-AF	AFSPC	Tinker AFB	72 ABW/SC	\$60,868.04	\$60,868.04	SONET RING REPLACEMENT	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
2163	FA873213D0011	FA8101-16-F-A056	01	148011	Intelligent Decisions, Inc.	FALSE	5/15/2017	2017		9/10/2017	DoD-AF	AFSPC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	The purpose of this modification is to revise the following: -Delivery date FROM 11 Sep 2016 TO 10 Sep 2017 -DFARS Clause 252.232-7006 "Wide Area Workflow Payment Instructions" to reflect the current Contracting Officer and Contract Specialist	,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2164	FA873213D0011	FA8101-17-F-0023	00		Intelligent Decisions, Inc.	FALSE	3/10/2017	2017	1/18/2017	1/17/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$88,132.10	\$88,132.10	DSK SHLF, 24x900GB, 6G, QS and accessories	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2165	FA873213D0011	FA8101-17-F-0143	00	176463	Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/24/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$44,370.38	\$44,370.38	NETWORK EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2166	FA873213D0011	FA8101-17-F-0157	00	182481	Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$48,036.90	\$48,036.90	CISCO NETWORKING EQUIPMENT ITN 4 PHASE 2.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2167	FA873213D0011	FA8101-17-F-0181	00	176840	Intelligent Decisions, Inc.	FALSE	9/26/2017	2017	9/26/2017	11/10/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$44,370.38	\$44,370.38	Cisco ITN 5 PHASE 6 Network Tech Refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2168	FA873213D0011	FA8101-17-F-0182	00	176606	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/11/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$67,847.43	\$67,847.43	Cisco ITN 4 PHASE 7 Network Tech Refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2169	FA873213D0011	FA8101-17-F-0188	00	177512	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/11/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$88,740.76	\$88,740.76	ITN 7 PHASE 12 Network Tech Refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2170	FA873213D0011	FA8101-17-F-0189	00		Intelligent Decisions, Inc.	FALSE	7/19/2017	2017	7/19/2017	8/19/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$3,694.76	\$3,694.76	MAINTENANCE	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
2171	FA873213D0011	FA8101-17-F-0200	00		Intelligent Decisions, Inc.	FALSE	7/24/2017	2017	6/15/2017	6/30/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$53,435.80	\$53,435.80	MAINTENANCE	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2172	FA873213D0011	FA8101-17-F-0209	00		Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$52,792.99	\$52,792.99	NETWORK EQUIPMENT	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2173	FA873213D0011	FA8101-17-F-0211	00		Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$44,713.40	\$44,713.40	NETWORKING EQUIPMENT	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2174	FA873213D0011	FA8101-17-F-0212	00		Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$156,762.84	\$156,762.84	NETWORK EQUIPMENT	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2175	FA873213D0011	FA8101-17-F-0213	00		Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$114,788.56	\$114,788.56	NETWORK EQUIPMENT	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2176	FA873213D0011	FA8101-17-F-0216	00	178096	Intelligent Decisions, Inc.	FALSE	7/27/2017	2017	7/27/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$62,694.28	\$62,694.28	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2177	FA873213D0011	FA8101-17-F-0217	00	178119	Intelligent Decisions, Inc.	FALSE	7/27/2017	2017	7/27/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$44,370.38	\$44,370.38	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2178	FA873213D0011	FA8101-17-F-0220	00		Intelligent Decisions, Inc.	FALSE	7/27/2017	2017	7/27/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$117,351.42	\$117,351.42	NETWORK EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2179	FA873213D0011	FA8101-17-F-0221	00	174652	Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$52,387.98	\$52,387.98	NETWORKING EQUIPMENT	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
2180	FA873213D0011	FA8101-17-F-0224	00	177505	Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	9/29/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$45,551.43	\$45,551.43	NETWORK EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2181	FA873213D0011	FA8101-17-F-0229	00	255171	Intelligent Decisions, Inc.	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$63,178.97	\$63,178.97	NETWORK EQUIPMENT	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
2182	FA873213D0011	FA8101-17-F-0259	00	178113	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$125,068.56	\$125,068.56	ITN 8 Phase 6 Network tech refresh.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2183	FA873213D0011	FA8101-17-F-0260	00	177783	Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$44,370.38	\$44,370.38	ITN 8 Phase 5 Network tech refresh.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2184	FA873213D0011	FA8101-17-F-0261	00	176677	Intelligent Decisions, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$67,847.43	\$67,847.43	ITN 4 PHASE 10 Network Tech Refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2185	FA873213D0011	FA8101-17-F-0262	00	175521	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$78,434.46	\$78,434.46	ITN 3 Phase 7 Network Tech Refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2186	FA873213D0011	FA8101-17-F-0263	00	177511	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$88,740.76	\$88,740.76	ITN 7 PHASE 11 Network Tech Refresh	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2187	FA873213D0011	FA8101-17-F-0264	00	177507	Intelligent Decisions, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$44,370.38	\$44,370.38	ITN 7 PHASE 6 Network Tech Refresh	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2188	FA873213D0011	FA8101-17-F-0265	00	178221	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$62,694.28	\$62,694.28	ITN 8 Phase 8 Network tech refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2189	FA873213D0011	FA8101-17-F-0267	00	178222	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$106,791.42	\$106,791.42	ITN 8 Phase 9 Network tech refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2190	FA873213D0011	FA8101-17-F-0270	00	178224	Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$62,694.28	\$62,694.28	ITN 8 Phase 11 Network tech refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2191	FA873213D0011	FA8101-17-F-0327	00	182481	Intelligent Decisions, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/15/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$45,796.88	\$45,796.88	ITN 7 PHASE 6 Network Tech Refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2192	FA873213D0011	FA8101-17-F-0331	00	181454	Intelligent Decisions, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/15/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$45,796.88	\$45,796.88	ITN 7 PHASE 4 Network Tech Refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2193	FA873213D0011	FA8101-17-F-0352	00	177505	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/11/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$88,740.76	\$88,740.76	ITN 7 PHASE 5 Network Tech Refresh	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2194	FA873213D0011	FA8101-17-F-0412	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$68,371.96	\$68,371.96	ITN 4 Phase 4 Network Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2195	FA873213D0011	FA8101-17-F-0413	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/28/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$135,348.56	\$135,348.56	ITN 4 Phase 12 Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2196	FA873213D0011	FA8101-17-F-0421	00	176538	Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$44,370.38	\$44,370.38	ITN 4 Phase 5 Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2197	FA873213D0011	FA8101-17-F-0436	00	176836	Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$44,713.40	\$44,713.40	ITN 5 PHASE 3 Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2198	FA873213D0011	FA8101-17-F-0438	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$106,791.42	\$106,791.42	ITN 8 PHASE 12 Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2199	FA873213D0011	FA8101-17-F-0441	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$67,847.43	\$67,847.43	ITN 5 PHASE 2 Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2200	FA873213D0011	FA8101-17-F-0450	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$57,541.13	\$57,541.13	ITN 6 Phase 3	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2201	FA873213D0011	FA8101-17-F-0465	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$53,977.76	\$53,977.76	ITN 8 Phase 3 Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2202	FA873213D0011	FA8101-17-F-0473	00	184034	Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$129,934.79	\$129,934.79	Rugged Panasonic Toughbooks AND ACCESSORIES	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2203	FA873213D0011	FA8101-17-F-0535	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$78,706.58	\$78,706.58	ITN 8 Phase 2 Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
2204	FA873213D0011	FA8101-17-F-0553	00	177506	Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/14/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$67,847.43	\$67,847.43	Phase 2 Network Tech Refresh	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2205	FA873213D0011	FA8101-17-F-0559	00	176560	Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	11/14/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$67,847.43	\$67,847.43	Network Tech Refresh	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2206	FA873213D0011	FA8101-18-F-0044	00	193379	Intelligent Decisions, Inc.	FALSE	12/20/2017	2018	12/20/2017	12/20/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$218,476.27	\$218,476.27	SOFTWARE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2207	FA873213D0011	FA8224-17-F-0070	00	162459	Intelligent Decisions, Inc.	FALSE	1/27/2017	2017	1/27/2017	2/24/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$42,105.28	\$42,105.28	MetaVR Virtual Reality Scene Generator, Version 6 Current US Domestic Release	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

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2208	FA873213D0011	FA8224-17-F-0168	00		Intelligent Decisions, Inc.	FALSE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$146,679.33	\$146,679.33	64C3 H VME-6U Multifunction I/O Boards and accessories	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
2209	FA873213D0011	FA8224-17-F-0175	00	177706	Intelligent Decisions, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$31,217.49	\$31,217.49	SOFTWARE	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
2210	FA873213D0011	FA8224-17-F-0267	00		Intelligent Decisions, Inc.	FALSE	9/22/2017	2017	9/24/2017	9/23/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$217,317.12	\$217,317.12	SOFTWARE Support & Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
2211	FA873213D0011	FA8224-18-F-0026	00		Intelligent Decisions, Inc.	FALSE	10/16/2017	2018	10/16/2017	11/15/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$101,608.20	\$101,608.20	MAINTENANCE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
2212	FA873213D0011	FA8224-18-F-0026	01		Intelligent Decisions, Inc.	FALSE	11/16/2017	2018	11/16/2017	11/17/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	Removal of 12 month license term/period on CLIN 1500 and removal of support and maintenance CLIN 1501. Note: This MOD should have been a deobligation....MOD is not correct, expected to see a MOD 2 to correct MOD 1. Kg	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
2213	FA873213D0011	FA8307-16-F-0088	00	156037	Intelligent Decisions, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$53,004.31	\$53,004.31	Cisco equipment and large screen monitors	Jackson, Patrick		
2214	FA873213D0011	FA8307-16-F-0102	00	156047	Intelligent Decisions, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$32,161.48	\$32,161.48	CISCO CATALYST quipment	Jackson, Patrick		
2215	FA873213D0011	FA8307-17-F-0178	00		Intelligent Decisions, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/13/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN COI	\$96,907.20	\$96,907.20	CISCO CATALYST 3850	Jenrette, Debra		
2216	FA873213D0011	FA8307-17-F-0194	00	188359	Intelligent Decisions, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$141,636.88	\$141,636.88	SERVERS / STORAGE	Barr, Christina		

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	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
1																				
2217	FA873213D0011	FA8307-17-F-0194	01	188359	Intelligent Decisions, Inc.	FALSE	5/22/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	-\$40.02	-\$40.02	Thinkmate Servers 1. Deobligate CLIN 1201 from \$1460.00 to \$1419.98, a decrease of \$40.02 2. Contract total changed from \$141,636.88 to #141,596.86, a decrease of \$40.02.	Barr, Christina		
2218	FA873213D0011	FA8307-18-F-0060	00		Intelligent Decisions, Inc.	FALSE	4/30/2018	2018	4/30/2018	5/8/2018	DoD-AF	AETC	San Antonio, TX	Unknown	\$698,950.00	\$698,950.00	SOFTWARE MAINTENANCE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
2219	FA873213D0011	FA8307-18-F-0064	00		Intelligent Decisions, Inc.	FALSE	5/14/2018	2018	5/14/2018	6/15/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CVD	\$491,517.06	\$491,517.06	SERVERS/STORAGE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
2220	FA873213D0011	fa8307-18-f-0076	00		Intelligent Decisions, Inc.	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$5,604,655.43	\$5,604,655.43	SERVERS/STORAGE PERIPHERALS SOFTWARE MAINTENANCE	Leos, Tommy	tommy.leos@us.af.mil	
2221	FA873213D0011	FA8501-18-F-0072	00		Intelligent Decisions, Inc.	FALSE	5/21/2018	2018	5/21/2018	6/22/2018	DoD-AF	AFMC	Robins AFB	78 CS SCOSD	\$50,221.20	\$50,221.20	PERIPHERALS	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
2222	FA873213D0011	FA8501-18-F-0104	00	194856	Intelligent Decisions, Inc.	FALSE	3/14/2018	2018	3/14/2018	4/16/2018	DoD-AF	AFMC	Robins AFB	AF BPN NO MILSBILLS PROCESSES	\$112,790.61	\$112,790.61	SOFTWARE	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
2223	FA873213D0011	FA8527-16-F-0036	00	144096	Intelligent Decisions, Inc.	FALSE	6/9/2016	2016	6/30/2016	6/30/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$305,343.60	\$305,343.60	SOCET GXP GeoAnalysis Bundle -C (ITAR) 4004-C 20 Product Description: SOCET GXP GeoElement Bundle plus advanced viewing capabilities that include ortho on-the-fly, 3D Multiport, image screener, and video analysis; automatic texture patching of image pixe	Plant, Tangela	tangela.plant@robins.af.mil	
2224	FA873213D0011	FA8527-17-F-0068	00		Intelligent Decisions, Inc.	FALSE	7/13/2017	2017	7/13/2017	7/12/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$43,402.64	\$43,402.64	MAINTENANCE	Jordan, Lindsey	lindsey.jordan.1@us.af.mil	
2225	FA873213D0011	FA8571-18-F-0016	00	201170	Intelligent Decisions, Inc.	FALSE	5/21/2018	2018	5/21/2018	6/15/2018	DoD-AF	AFMC	Robins AFB	78 CS SCOSD	\$28,940.14	\$28,940.14	SERVERS/STORAGE	Peterson, Roy	roy.peterson.6@us.af.mil	(478) 926-3438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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2226	FA873213D0011	FA8604-16-F-7042	00		Intelligent Decisions, Inc.	FALSE	7/11/2016	2016	7/11/2016	8/12/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$109,297.47	\$109,297.47	CISCO EQUIPMENT	Alexander, Kamiikia		
2227	FA873213D0011	FA8604-16-F-7091	00		Intelligent Decisions, Inc.	FALSE	7/15/2016	2016	7/15/2016	9/30/2016	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$11,636.85	\$11,636.85	DOCUMENT SCANNERS	Granato IV, Nicola		
2228	FA873213D0011	FA8604-16-F-7184	00		Intelligent Decisions, Inc.	FALSE	8/18/2016	2016	8/18/2016	9/19/2016	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$158,332.31	\$158,332.31	CISCO EQUIPMENT	Alexander, Kamiikia		
2229	FA873213D0011	FA8604-16-F-7204	00		Intelligent Decisions, Inc.	FALSE	8/9/2016	2016	8/9/2016	9/9/2016	DoD-AF	AFMC	WPAFB	AFLCMC/W WG	\$54,427.85	\$54,427.85	XEROX PRINTERS and accessories	Parks, Jamie		
2230	FA873213D0011	FA8604-16-F-7247	00		Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/20/2016	DoD-AF	AFMC	WPAFB	AFRL/DSO	\$44,045.75	\$44,045.75	CALAR I80 PREMIUM LIBRARY TW IBM LTO-6 DRIVES 80SLOTS 2POWER 8GB and accessories	Kelleher, Patrick		
2231	FA873213D0011	FA8604-16-F-7247	01		Intelligent Decisions, Inc.	FALSE	12/14/2016	2017			DoD-AF	AFMC	WPAFB	AFRL/DSO	\$0.00	\$0.00	Administrative Change to Pay Office Code	Kelleher, Patrick		
2232	FA873213D0011	FA8604-16-F-7382	00		Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/20/2022	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$886,564.67	\$886,564.67	AFIT VIDEO WALL with SIX YEAR EXTENDED WARRANTY	Wharton, Stephen		
2233	FA873213D0011	FA8604-16-F-7382	01		Intelligent Decisions, Inc.	FALSE	3/28/2017	2017		4/7/2023	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$0.00	\$0.00	Restructure CLINs and Revise Periods of Performance	Wharton, Stephen		
2234	FA873213D0011	FA8604-16-F-7382	02		Intelligent Decisions, Inc.	FALSE	10/6/2017	2018			DoD-AF	AFMC	WPAFB	AFIT/SCX	-\$81,350.50	-\$81,350.50	SUBJECT: De-scope of CLINs 0003 and 0004 CHANGE IN PRICE: -\$81,350.50 CHANGE IN OBLIGATION: -\$81,350.50	Wharton, Stephen		
2235	FA873213D0011	FA8604-16-F-7479	00		Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$28,867.00	\$28,867.00	Pexip software and support	Maertens, Mckenna		
2236	FA873213D0011	FA8604-16-F-7530	00		Intelligent Decisions, Inc.	FALSE	9/29/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$355,373.00	\$3,424,305.00	Operating Lease for the Use of Brocade Network Access Switches and Support Maintenance	Shrider, Gina		

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2237	FA873213D0011	FA8604-16-F-7530	01		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$342,733.00	\$0.00	SUBJECT: Exercise of Option 1	Shrider, Gina		
2238	FA873213D0011	FA8604-17-F-1027	00	116842	Intelligent Decisions, Inc.	FALSE	2/14/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RCB	\$3,972.32	\$3,972.32	SYMANTEC DATA CENTER SECURITY SERVER AND SYMANTEC EMBEDDED SECURITY CRITICAL SYSTEM PROTECTION	Harris, Julie		
2239	FA873213D0011	FA8604-17-F-1031	00		Intelligent Decisions, Inc.	FALSE	1/30/2017	2017	2/1/2017	1/31/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$440,000.72	\$440,000.72	SOCET RENEWAL	Shrider, Gina		
2240	FA873213D0011	FA8604-17-F-1031	01		Intelligent Decisions, Inc.	FALSE	1/30/2017	2017	1/30/2017	12/31/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$0.00	\$0.00	Administrative Update to Delivery Date	,		
2241	FA873213D0011	FA8604-17-F-1036	00	116948	Intelligent Decisions, Inc.	FALSE	2/10/2017	2017	6/27/2017	12/17/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$71,076.88	\$71,076.88	VMWARE VREALIZE, VCENTER SERVER, VSPHERE 6 ENTERPRISE, ETC	Staloch, Allison		
2242	FA873213D0011	FA8604-17-F-1117	00		Intelligent Decisions, Inc.	FALSE	7/5/2017	2017	7/5/2017	8/7/2017	DoD-AF	AFMC	WPAFB	AEDC	\$6,290.16	\$6,290.16	procurement of Network Infrastructure Equipment	Shrider, Gina		
2243	FA873213D0011	FA8604-17-F-1117	01		Intelligent Decisions, Inc.	FALSE	11/21/2017	2018			DoD-AF	AFMC	WPAFB	AEDC	\$0.00	\$0.00	AEDC/XP2; Network Infrastructure Materials Administrative Change to WAWF Acceptor. ADMIN MOD.	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
2244	FA873213D0011	FA8604-17-F-1147	00	125517	Intelligent Decisions, Inc.	FALSE	7/21/2017	2017	7/21/2017	8/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	377th MSG/SCNA	\$26,977.92	\$26,977.92	PERIPHERALS	Shrider, Gina		
2245	FA873213D0011	FA8604-17-F-1163	00		Intelligent Decisions, Inc.	FALSE	9/14/2017	2017	9/14/2017	9/13/2018	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$34,139.55	\$34,139.55	RISK RADAR ENTERPRISE SOFTWARE	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
2246	FA873213D0011	FA8604-17-F-1303	00		Intelligent Decisions, Inc.	FALSE	8/31/2017	2017	9/13/2017	9/12/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WI OC	\$77,193.45	\$77,193.45	SOFTWARE	Shrider, Gina		
2247	FA873213D0011	FA8604-17-F-1334	00		Intelligent Decisions, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/23/2017	DoD-AF	AFMC	WPAFB	AFIT/SCOO	\$28,513.62	\$28,513.62	LOAD BALANCER	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424

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2248	FA873213D0011	FA8604-17-F-1345	00		Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$40,449.94	\$40,449.94	UPS REPLACEMENT BATTERIES	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
2249	FA873213D0011	FA8604-17-F-1369	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$114,784.20	\$114,784.20	VMWARE SOFTWARE	Shrider, Gina		
2250	FA873213D0011	FA8604-17-F-1374	00		Intelligent Decisions, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$16,542.69	\$16,542.69	Dell PowerEdge R740 Servers	Hardy, Emily	emily.hardy.1@us.af.mil	(937) 255-3398
2251	FA873213D0011	FA8604-17-F-1440	00		Intelligent Decisions, Inc.	FALSE	9/27/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$21,202.49	\$21,202.49	TOAD FOR ORACLE SOFTWARE LICENSES	Shrider, Gina		
2252	FA873213D0011	FA8604-17-F-1446	00		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	WPAFB	711 HPW/OMCO	\$9,391.14	\$9,391.14	POWER DISTRIBUTION UNITS AND RACKS	Shrider, Gina		
2253	FA873213D0011	FA8604-17-F-2269	00		Intelligent Decisions, Inc.	FALSE	9/21/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	WPAFB	AFIT/SCOO	\$31,537.37	\$31,537.37	PEXIP SOFTWARE	Dequinzio, William		
2254	FA873213D0011	FA8604-17-F-2283	00		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	9/28/2017	DoD-AF	AFMC	WPAFB	AFIT/SCOO	\$83,303.67	\$83,303.67	VTC HARDWARE - Warranty period of performance 9/29/17 - 9/28/18	Baudendistell, Thomas		
2255	FA873213D0011	FA8604-17-F-2316	00		Intelligent Decisions, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	WPAFB	AFLCMC/W NOC	\$9,086.58	\$9,086.58	SHREDDER, UPS, MONITOR AND MOUNT	Dequinzio, William		
2256	FA873213D0011	FA8604-18-F-1010	00		Intelligent Decisions, Inc.	FALSE	11/7/2017	2018	11/7/2017	6/26/2018	DoD-AF	AFMC	Wright-Patterson AFB	Various	\$50,994.69	\$50,994.69	SOFTWARE	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
2257	FA873213D0011	FA8604-18-F-1010	01		Intelligent Decisions, Inc.	FALSE	12/13/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	Various	\$0.00	\$0.00	SUBJECT: Administrative Change to Section G, WAWF payment instructions CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00. ADMIN MOD.	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2258	FA873213D0011	FA8604-18-F-1010	02		Intelligent Decisions, Inc.	FALSE	12/21/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	Various	\$0.00	\$0.00	SUBJECT: Administrative Change to DoDAAC and Payment Instructions CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
2259	FA873213D0011	FA8604-18-F-1010	03		Intelligent Decisions, Inc.	FALSE	3/2/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	Various	\$0.00	\$0.00	SUBJECT: Administrative Change to DoDAAC CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
2260	FA873213D0011	FA8604-18-F-1010	04		Intelligent Decisions, Inc.	FALSE	4/16/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	Various	\$0.00	\$0.00	SUBJECT: Administrative Change to DoDAAC, Transfer whole contract to HQ0338 ADMIN MOD.	Dequinzio, William		
2261	FA873213D0011	FA8604-18-F-1087	00		Intelligent Decisions, Inc.	FALSE	4/4/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$43,958.48	\$43,958.48	SOFTWARE	Hill, Ronald		
2262	FA873213D0011	FA8604-18-F-1087	01		Intelligent Decisions, Inc.	FALSE	4/11/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	NON ACAT: VMWare NASIC/SCXA admin mod to WAWF. ADMIN MOD.	Hill, Ronald		
2263	FA873213D0011	FA8604-18-F-2029	00		Intelligent Decisions, Inc.	FALSE	2/21/2018	2018	2/21/2018	3/20/2018	DoD-AF	Aafmc	Wright-Patterson AFB	711 HPW/OMC	\$126,155.94	\$126,155.94	SERVERS/STORAGE	Bachinsky, James		
2264	FA873213D0011	FA8604-18-F-2075	00		Intelligent Decisions, Inc.	FALSE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$172,110.39	\$172,110.39	NETWORKING EQUIPMENT	Shrider, Gina		
2265	FA873213D0011	FA8604-18-F-2075	01		Intelligent Decisions, Inc.	FALSE	6/5/2018	2018	7/3/2018	7/2/2021	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$0.00	\$0.00	SUBJECT: Addition of three year Period of Performance for premium support and threat prevention to the contract CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Shrider, Gina		
2266	FA873213D0011	FA8604-18-F-2077	00		Intelligent Decisions, Inc.	FALSE	6/12/2018	2018	6/12/2018	10/12/2018	DoD-AF	AFMC	Wright-Patterson AFB	BUILDING 640, CYBER CLASSROOMS	\$163,361.98	\$163,361.98	MULTIMEDIA	Dequinzio, William		
2267	FA873213D0011	FA8604-18-F-2077	01		Intelligent Decisions, Inc.	FALSE	7/12/2018	2018	7/12/2018	10/12/2018	DoD-AF	AFMC	Wright-Patterson AFB	BUILDING 640, CYBER CLASSROOMS	\$0.00	\$0.00	SUBJECT: Realignment of CLINs and Funds CHANGE IN PRICE: None. CHANGE IN OBLIGATION: None.	Baudendistell, Thomas		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2268	FA873213D0011	FA8604-18-F-2086	00		Intelligent Decisions, Inc.	FALSE	6/25/2018	2018	6/25/2018	8/23/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WO	\$106,566.74	\$106,566.74	MULTIMEDIA	Bachinsky, James		
2269	FA873213D0011	FA8620-17-F-2909	00		Intelligent Decisions, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$43,421.57	\$43,421.57	SOLARWINDS SOFTWARE RENEWALS	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
2270	FA873213D0011	FA8726-17-F-0103	00		Intelligent Decisions, Inc.	FALSE	6/30/2017	2017	7/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$387,959.96	\$387,959.96	SOFTWARE	Segovia, Caroline		
2271	FA873213D0011	FA8726-17-F-0112	00		Intelligent Decisions, Inc.	FALSE	7/28/2017	2017	7/28/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	Various	\$2,178,611.07	\$2,178,611.07	SOFTWARE	Segovia, Caroline		
2272	FA873213D0011	FA8726-17-F-0112	01		Intelligent Decisions, Inc.	FALSE	11/15/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this modification, FA8726-17-F-0122 P00001, is to correct the pay office from HQ0339 to HQ0338. ADMIN MOD.	Bigelow, Brenda		
2273	FA873213D0011	FA8726-17-F-0122	00		Intelligent Decisions, Inc.	FALSE	8/25/2017	2017	8/25/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$5,540,010.48	\$9,268,287.98	SOFTWARE EST TOT ORDER VALUE INCLUDES OPTION YEARS (UNFUNDED).	Segovia, Caroline		
2274	FA873213D0011	FA8726-17-F-0122	01		Intelligent Decisions, Inc.	FALSE	11/15/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this modification, FA8726-17-F-0122 P00001, is to correct the pay office from HQ0339 to HQ0338. ADMIN MOD.	Bigelow, Brenda		
2275	FA873213D0011	FA8726-17-F-0122	02		Intelligent Decisions, Inc.	FALSE	3/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this modification, FA8726-17-F-0122 P00002, is to correct the pay office from HQ0339 to HQ0338. Modification P00002 will correct this error and update Block 7 to DFAS South HQ0338. ADMIN MOD.	Bigelow, Brenda		
2276	FA873213D0011	FA8726-17-F-0122	03		Intelligent Decisions, Inc.	FALSE	5/31/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,864,138.75	\$0.00	SOFTWARE	Kennedy, Melissa		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2277	FA873213D0011	FA8726-17-F-0122	04		Intelligent Decisions, Inc.	FALSE	6/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	Change the LOA for CLIN 2500, FY 18 Option -CDS-AD-Fidelis Option has not been exercised yet...no \$\$ changed with this MOD. ADMIN MOD ONLY.	Kennedy, Melissa		
2278	FA873213D0011	FA8726-17-F-0150	00		Intelligent Decisions, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/20/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$47,846.68	\$47,846.68	PERIPHERALS	Kennedy, Melissa		
2279	FA873213D0011	FA8726-17-F-0150	01		Intelligent Decisions, Inc.	FALSE	10/17/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	Administrative Change to List of Materials (LOM). ADMIN MOD.	Kennedy, Melissa		
2280	FA873213D0011	FA8726-18-F-0065	00		Intelligent Decisions, Inc.	FALSE	5/14/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	Various	\$1,429,178.66	\$1,429,178.66	MAINTENANCE	Pekunece, Steve		
2281	FA873213D0011	FA8726-18-F-0065	01		Intelligent Decisions, Inc.	FALSE	5/25/2018	2018	7/5/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	Various	\$56,663.44	\$0.00	DELL 1805, OPTION EXERCISE.	Pekunece, Steve		
2282	FA873213D0011	FA8726-18-F-0065	02		Intelligent Decisions, Inc.	FALSE	6/18/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Dell 1805, Option Exercise. Purpose per MOD: Modify the Payment Office from HQ339 to HQ338. ADMIN MOD, NOT AN EXERCISED MOD.	King, Timothy		
2283	FA873213D0011	FA8726-18-F-0079	00		Intelligent Decisions, Inc.	FALSE	5/24/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$455,914.36	\$455,914.36	SOFTWARE	Kennedy, Melissa		
2284	FA873213D0011	FA8730-17-F-0290	00	187545	Intelligent Decisions, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DOD-Af	AFMC	Hanscom AFB	AFLCMC/HB MB	\$8,697.19	\$8,697.19	peripherals	Magelitz, Rebecca		
2285	FA873213D0011	FA8730-18-F-0092	00		Intelligent Decisions, Inc.	FALSE	5/3/2018	2018	5/3/2018	7/3/2018	DoD-AF	AFMC	Hanscom AFB	GRANITE TBMCS FL	\$238,189.50	\$238,189.50	PERIPHERALS LAPTOPS	Katrak, Jasmine	asmine.katrak@us.af.mil	(781) 225-9416
2286	FA873213D0011	FA8751-17-F-A028	00		Intelligent Decisions, Inc.	FALSE	3/31/2017	2017	2/1/2017	1/31/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIOLS C	\$44,282.23	\$139,961.29	Premier Bus Critical Svcs BASE YEAR plus 2 options	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2287	FA873213D0011	FA8751-17-F-A028	01		Intelligent Decisions, Inc.	FALSE	1/19/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$46,612.88	\$0.00	The purpose of this modification is to exercise option year 1..	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2288	FA873213D0011	FA8751-17-F-A043	00	172644	Intelligent Decisions, Inc.	FALSE	5/2/2017	2017	5/2/2017	6/5/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$175,809.76	\$175,809.76	DCGS KVM Switches	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2289	FA873213D0011	FA8751-17-F-A094	00		Intelligent Decisions, Inc.	FALSE	7/27/2017	2017	7/27/2017	8/28/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$62,112.91	\$62,112.91	SOFTWARE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2290	FA873213D0011	FA8751-17-F-A103	00		Intelligent Decisions, Inc.	FALSE	8/9/2017	2017	8/9/2017	9/7/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$220,764.64	\$220,764.64	SERVER/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2291	FA873213D0011	FA8751-17-F-A124	00		Intelligent Decisions, Inc.	FALSE	8/24/2017	2017	9/19/2017	9/18/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$15,728.05	\$15,728.05	MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2292	FA873213D0011	FA8751-17-F-A177	00		Intelligent Decisions, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/23/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$32,616.03	\$32,616.03	SERVER	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2293	FA873213D0011	FA8751-17-F-A212	00		Intelligent Decisions, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/31/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,180,335.60	\$1,180,335.60	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2294	FA873213D0011	FA8751-17-F-A212	01		Intelligent Decisions, Inc.	FALSE	12/11/2017	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	ADMIN MOD	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2295	FA873213D0011	FA8751-18-F-A002	00		Intelligent Decisions, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$11,765.92	\$11,765.92	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2296	FA873213D0011	FA8751-18-F-A007	00		Intelligent Decisions, Inc.	FALSE	12/21/2017	2018	12/21/2017	1/24/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$353,122.34	\$353,122.34	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2297	FA873213D0011	FA8751-18-F-A017	00		Intelligent Decisions, Inc.	FALSE	12/28/2017	2018	12/28/2017	1/29/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$36,578.90	\$36,578.90	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2298	FA873213D0011	FA8751-18-F-A035	00		Intelligent Decisions, Inc.	FALSE	2/12/2018	2018	2/12/2018	3/19/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$37,715.87	\$37,715.87	NETWORK EQUIPMENT SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2299	FA873213D0011	FA8751-18-F-A041	00		Intelligent Decisions, Inc.	FALSE	3/5/2018	2018	3/5/2018	4/4/2018	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$223,525.50	\$223,525.50	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2300	FA873213D0011	FA8751-18-F-A043	00		Intelligent Decisions, Inc.	FALSE	3/9/2018	2018	3/9/2018	4/20/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$25,083.28	\$25,083.28	PERIPHERALS	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2301	FA873213D0011	FA8751-18-F-A053	00		Intelligent Decisions, Inc.	FALSE	3/27/2018	2018	3/27/2018	5/11/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$50,555.13	\$50,555.13	DELL PRECISION RACK 7910	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2302	FA873213D0011	FA8751-18-F-A076	00		Intelligent Decisions, Inc.	FALSE	5/8/2018	2018	5/8/2018	6/11/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$56,068.32	\$56,068.32	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2303	FA873213D0011	FA8751-18-F-A077	00		Intelligent Decisions, Inc.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,217,684.88	\$1,217,684.88	SERVER/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2304	FA873213D0011	FA8751-18-F-A077	01		Intelligent Decisions, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. The LOM located in the additional guidance of the award is hereby replaced with an updated LOM B. The delivery date is hereby changed from June 18, 2018 to July 6, 2018. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2305	FA873213D0011	FA8751-18-F-A105	00		Intelligent Decisions, Inc.	FALSE	6/19/2018	2018	6/19/2018	7/19/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$154,914.20	\$154,914.20	NETWORKING EQUIPMENT	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
2306	FA873213D0011	FA875118FA108	00		Intelligent Decisions, Inc.	FALSE	7/11/2018	2018	7/11/2018	8/13/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$17,856.84	\$17,856.84	SERVER/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2307	FA873213D0011	FA8771-16-F-0042	00		Intelligent Decisions, Inc.	FALSE	9/16/2016	2016	9/16/2016	9/14/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	\$28,614.69	\$28,614.69	Renewal of the Symantec NetBackup Maintenance	Maloy, Jeremy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2308	FA873213D0011	FA8771-17-F-1027	00		Intelligent Decisions, Inc.	FALSE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	\$33,086.06	\$33,086.06	purchase of Parts and Equipment (QUICKPORT) for Building 888 for the Network Control Center (NCC).	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
2309	FA873213D0011	FA8771-17-F-1033	00		Intelligent Decisions, Inc.	TRUE	7/15/2017	2017	7/15/2017	7/14/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Mr. Michael McDown	\$6,325.92	\$6,325.92	MAINTENANCE	Gross, Charles	charles.gross.3@us.af.mil	(334) 416-2655
2310	FA873213D0011	FA8771-18-F-1004	00		Intelligent Decisions, Inc.	FALSE	12/21/2017	2018	12/21/2017	1/20/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Network Operations (HIZA)	\$39,055.10	\$39,055.10	NETWORKING EQUIPMENT	Wolf, Christina		
2311	FA873213D0011	FA8771-18-F-1010	00		Intelligent Decisions, Inc.	FALSE	3/6/2018	2018	4/1/2018	3/31/2019	DoD	AFMC	Maxwell-Gunter AFB	Mr. David Waldrop	\$38,174.59	\$38,174.59	MAINTENANCE	Wolf, Christina		
2312	FA873213D0011	FA8773-17-F-00A4	00	175004	Intelligent Decisions, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/28/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$25,898.56	\$25,898.56	PERIPHERALS	Cody, Julie	julie.cody@us.af.mil	(405) 734-9671
2313	FA873213D0011	FA8773-17-F-0192	00	186322	Intelligent Decisions, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/3/2017	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$140,641.46	\$140,641.46	Blue Coat SG-S400-20 Proxy Edition	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
2314	FA873213D0011	FA8773-17-F-0194	00	182012	Intelligent Decisions, Inc.	FALSE	9/20/2017	2017	9/20/2017	12/29/2017	DoD-AF	AFMC	Tinker AFB	67 NWG FM	\$81,358.23	\$81,358.23	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
2315	FA873213D0011	FA8773-18-F-0010	00		Intelligent Decisions, Inc.	FALSE	4/11/2018	2018	4/11/2018	7/31/2018	DoD-AF	AFMC	Tinker AFB	688 CW WS	\$265,007.51	\$265,007.51	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
2316	FA873213D0011	FA8773-18-F-0042	00		Intelligent Decisions, Inc.	FALSE	3/13/2018	2018	3/13/2018	4/13/2018	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$4,489.55	\$4,489.55	PERIPHERALS	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
2317	FA873213D0011	FA8773-18-F-0077	00		Intelligent Decisions, Inc.	FALSE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	Tinker AFB	24 AF FM	\$210,242.53	\$210,242.53	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
2318	FA873213D0011	FA9301-17-F-2015	00		Intelligent Decisions, Inc.	FALSE	6/28/2017	2017	8/27/2017	8/26/2018	DoD-AF	AFTC	Edwards AFB, CA	412 CG/SCEK BUYIT STORE	\$250,488.63	\$250,488.63	MAINTENANCE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2319	FA873213D0011	FA9301-18-F-S017	00		Intelligent Decisions, Inc.	FALSE	2/28/2018	2018	2/28/2018	3/28/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK BUYIT STORE	\$40,946.40	\$40,946.40	NETWORK EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
2320	FA873213D0011	FA9301-18-F-S036	00		Intelligent Decisions, Inc.	FALSE	2/20/2018	2018	3/20/2018	3/19/2019	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	\$120,652.18	\$120,652.18	MAINTENANCE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
2321	FA873213D0011	fa9301-18-f-s049	00		Intelligent Decisions, Inc.	FALSE	3/29/2018	2018	3/29/2018	4/28/2018	DoD-AF	Aafmc	Edwards AFB, CA	412 CG/SCEK	\$176,066.88	\$176,066.88	NETWORKING EQUIPMENT MAINTENANCE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
2322	FA873213D0011	FA9301-18-F-S065	00		Intelligent Decisions, Inc.	FALSE	4/24/2018	2018	4/24/2018	5/24/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT WAREHOUSE	\$319,436.38	\$319,436.38	NETWORKING EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
2323	FA873213D0011	FA9302-17-F-QQ33	00		Intelligent Decisions, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	AFTC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$310,758.49	\$310,758.49	PERIPHERALS	McBride, Tylan		
2324	FA873213D0011	FA9401-17-F-0095	00	186762	Intelligent Decisions, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/5/2017	DoD-AF	AFGSC	Kirtland AFB	377 CS/SCXF	\$70,047.15	\$70,047.15	Dell Precision Racks	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
2325	FA873213D0011	FA9401-17-F-0102	00	172730	Intelligent Decisions, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/27/2017	DoD-AF	AFGSC	Kirtland AFB	PL/LIO OPTICAL SURVEILLANCE	\$114,699.92	\$114,699.92	MULTIMEDIA	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
2326	FA873213D0011	FA9401-17-F-0128	00	170119	Intelligent Decisions, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFGSC	Kirtland AFB	377 CS/SCXF	\$36,921.56	\$36,921.56	Access Control System Small Secure Network Server	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
2327	FA873213D0011	FA9401-17-F-0136	00	170083	Intelligent Decisions, Inc.	FALSE	9/6/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFGSC	Kirtland AFB	377 CS/SCXF	\$104,922.34	\$104,922.34	Forescout Maintenance ActiveCare Adv	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
2328	FA873213D0011	FA9401-17-F-0138	00		Intelligent Decisions, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/27/2017	DoD-AF	AFGSC	Kirtland AFB	377 CS/SCXF	\$56,380.66	\$56,380.66	SAMSUNG MONITORS	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
2329	FA873213D0011	FA9401-17-F-0138	01		Intelligent Decisions, Inc.	FALSE	9/20/2017	2017			DoD-AF	AFGSC	Kirtland AFB	377 CS/SCXF	-\$976.58	-\$976.58	Change price of CLIN 0002 (Estimated Freight) from \$976.58 to \$0.00	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2330	FA873213D0011	G901	00	104866	Intelligent Decisions, Inc.	FALSE	8/15/2014	2014	8/15/2014	10/2/2014	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$36,295.84	\$36,295.84	Spare Blades	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
2331	FA873213D0011	G902	00	111772	Intelligent Decisions, Inc.	FALSE	9/18/2015	2015	9/18/2015	4/30/2016	DoD-AF	AFGSC	FE Warren AFB	90 SFG/TRF	\$251,724.83	\$251,724.83	Peripherals	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
2332	FA873213D0011	G902	01	RFQ000095567	Intelligent Decisions, Inc.	FALSE	4/8/2016	2016	4/8/2016	5/31/2016	DoD-AF	AFGSC	FE Warren AFB	90 SFG/TRF	\$0.00	\$0.00	Extend completion date by 31 calendar days from 30 April 2016 to 31 May 2016.	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
2333	FA873213D0011	G902	02	111772	Intelligent Decisions, Inc.	FALSE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-AF	AFGSC	FE Warren AFB	90 SFG/TRF	\$0.00	\$0.00	The purpose of this modification is as follows: 1. Extend completion date by 30 calendar days from 31 May 2016 to 30 June 2016	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
2334	FA873213D0011	G903	00		Intelligent Decisions, Inc.	FALSE	8/18/2016	2016	8/18/2016	9/19/2016	DoD	AFGSC	FE Warren AFB	20 AF HQ	\$105,060.80	\$105,060.80	Multimedia	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
2335	FA873213D0011	GSQ1016EC0018	00		Intelligent Decisions, Inc.	FALSE	9/30/2016	2016	10/1/2016	3/29/2017	GSA	GSA - Region 10	Auburn, WA	627 CS	\$288,154.00	\$856,998.00	Installation of New NIPR and SIPR Virtual Environments (VE) and Storage Area Networks (SAN)	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
2336	FA873213D0011	GSQ1016EC0018	01		Intelligent Decisions, Inc.	FALSE	3/21/2017	2017		5/17/2017	GSA	GSA - Region 10	Auburn, WA	627 CS	\$0.00	\$0.00	The Delivery Schedule is hereby extended 50 days from 03/28/2017 to 05/17/2017.	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
2337	FA873213D0011	ID40150259	00	129778	Intelligent Decisions, Inc.	FALSE	9/14/2015	2015	9/30/2015	9/29/2016	GSA	GSA - Region 4	Atlanta, GA	AFCENT/NO SC	\$98,150.00	\$98,150.00	SYMC Endpoint Encryption, 12-months license renewal	Clark, Mary		(478) 365-1167
2338	FA873213D0011	ID40150259	00	129778	Intelligent Decisions, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$98,150.00	\$98,150.00	Data at Rest Software	Clark, Mary		(478) 365-1167
2339	FA873213D0011	ID40160022	00	136382	Intelligent Decisions, Inc.	FALSE	1/6/2016	2016	1/6/2016	2/6/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$153,115.44	\$153,115.44	Red Hat Enterprise Linux Server	Miller, Jason		(404) 215-6854
2340	FA873213D0011	ID40160026	00	136351	Intelligent Decisions, Inc.	FALSE	12/31/2015	2016	12/31/2015	1/31/2016	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$867,076.16	\$867,076.16	McAfee licensing and support	Cannon, Dwayne		(404) 215-6787

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2341	FA873213D0011	ID40170003	00		Intelligent Decisions, Inc.	FALSE	2/14/2017	2017	1/15/2017	1/14/2018	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HB GB	\$1,563,859.28	\$4,691,577.84	Symantec Netbackup and Ghost Solutions Suite software license renewals	Mensah, Paula		(404) 331-2748
2342	FA873213D0011	ID40170013	00		Intelligent Decisions, Inc.	FALSE	12/31/2016	2017	12/31/2016	1/30/2017	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$43,543.93	\$43,543.93	BLUE COAT SOFTWARE FOR AFCENT	Cannon, Dwayne		(404) 215-6787
2343	FA873213D0011	MG01	00	156857	Intelligent Decisions, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/31/2016	DoD-AF	AFSC	Los Angeles AFB	61 CS	\$60,540.00	\$60,540.00	MULTIMEDIA	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
2344	FA873213D0011	MG01	01	156857	Intelligent Decisions, Inc.	FALSE	9/19/2016	2016			DoD-AF	AFSC	Los Angeles AFB	61 CS	-\$2,114.00	-\$2,114.00	1) A deobligation amount of (\$2,114.00) will be applied to the line of accounting to adjust total contract award amount from \$60,540.00 to \$58,426.00.	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
2345	FA873213D0011	MG02	00	15994	Intelligent Decisions, Inc.	FALSE	11/30/2016	2017	12/1/2016	11/30/2017	DoD-AF	AFSC	El Segundo, CA	61 CS	\$16,633.74	\$16,633.74	SOFTWARE	Mak, Alan	alan.mak@us.af.mil	() 653-1472
2346	FA873213D0011	MG03	00	106104	Intelligent Decisions, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/31/2015	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$571,426.01	\$571,426.01	Networking Equipment	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
2347	FA873213D0011	MG04	00	159993	Intelligent Decisions, Inc.	FALSE	11/30/2016	2017	11/30/2016	11/30/2017	DoD-AF	AFSC	El Segundo, CA	61 CS	\$247,891.93	\$247,891.93	SOFTWARE	Mak, Alan	alan.mak@us.af.mil	() 653-1472
2348	FA873213D0011	MG04	01	159993	Intelligent Decisions, Inc.	FALSE	12/1/2016	2017			DoD-AF	AFSC	El Segundo, CA	61 CS	\$27,000.00	\$27,000.00	The purpose of this modification is to increase contract value by \$27,000.00 to \$274,891.93 to correct an error made in the original contract awarded on 30 November 2016. No other changes were made and all the terms and conditions remain unchanged.	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
2349	FA873213D0011	MG05	00	159995	Intelligent Decisions, Inc.	FALSE	11/30/2016	2017	11/30/2016	11/30/2017	DoD-AF	AFSC	El Segundo, CA	61 CS	\$11,981.52	\$11,981.52	SOFTWARE	Mak, Alan	alan.mak@us.af.mil	() 653-1472
2350	FA873213D0011	MG06	00	109989	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$237,991.30	\$237,991.30	Network Equipment Maintenance	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2351	FA873213D0011	MG08	00	105908	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$1,434,000.00	\$1,434,000.00	Network Equipment	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
2352	FA873213D0011	MG08	01	128610	Intelligent Decisions, Inc.	FALSE	10/14/2015	2016			DoD-AF	AFSPC	El Segundo, CA	61 CS	\$0.00	\$0.00	Incorporate full text clauses 252.232-7003 and 252.232-7006 to the current contract. More info see Contract. ADMIN MOD.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
2353	FA873213D0011	MG10	00	112848	Intelligent Decisions, Inc.	FALSE	12/1/2015	2016	12/1/2015	11/30/2016	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$260,642.66	\$260,642.66	Software	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
2354	FA873213D0011	MG16	00	137315	Intelligent Decisions, Inc.	FALSE	2/19/2016	2016	2/24/2016	2/23/2017	DoD-AF	AFMC	El Segundo, CA	61 CS	\$47,973.20	\$47,973.20	Maintenance	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
2355	FA873213D0011	OB01	00	91114	Intelligent Decisions, Inc.	FALSE	9/27/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFNG	BANGOR	101 ARW/CF F7QCCF	\$89,396.19	\$89,396.19	DIGITAL MEDIA 8G+ TRANSMITTER 201	N/A,		
2356	FA873213D0011	PO00000161	00	166249	Intelligent Decisions, Inc.	FALSE	3/2/2017	2017	3/2/2017	4/2/2017	Intelligent Decisions	N/A	N/A	RGNext, Inc	\$16,701.84	\$16,701.84	DELL PRECISION TOWERS 3620 XCTO BASE	N/A,		
2357	FA873213D0011	PO2988	00		Intelligent Decisions, Inc.	FALSE	9/26/2017	2017	9/29/2017	12/31/2017	Intelligent Decisions	N/A	N/A	ASRC Communications Ltd	\$218,914.33	\$218,914.33	Gateway upgrade	N/A,		
2358	FA873213D0011	Q101	00	119387	Intelligent Decisions, Inc.	FALSE	7/9/2015	2015	7/9/2015	8/7/2015	DoD-AF	ACC	Newport News, VA	ACC CSS/SCKD	\$350,574.55	\$350,574.55	NETWORKING EQUIPMENT SERVERS/STORAGE Peripherals	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
2359	FA873213D0011	Q102	00	130234	Intelligent Decisions, Inc.	FALSE	8/17/2015	2015	8/18/2015	8/17/2016	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$11,167.62	\$11,167.62	Networking Equipment	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
2360	FA873213D0011	Q103	00	139522	Intelligent Decisions, Inc.	FALSE	5/17/2016	2016	5/17/2016	6/16/2016	DoD-AF	JWAC	Dahlgren, VA	BRIAN BLEVINS	\$14,610.60	\$14,610.60	Peripherals	Fitzsimmons, Kelly	kfitzsimmons@jwac.af.mil	(540) 653-3818
2361	FA873213D0011	Q201	00	105337	Intelligent Decisions, Inc.	FALSE	7/15/2014	2014	7/15/2014	8/14/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$25,773.20	\$25,773.20	Scorpio Software Client	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2362	FA873213D0011	Q202	00	131134	Intelligent Decisions, Inc.	FALSE	9/15/2015	2015	9/15/2015	8/26/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT	\$218,039.25	\$218,039.25	Network Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
2363	FA873213D0011	Q202	01	RFP000100660	Intelligent Decisions, Inc.	FALSE	9/15/2015	2015			DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT	\$0.00	\$0.00	Remove POP dates from CLINs 0100 through 0113 Extended Description Information. ADMIN MOD.	Moreno, Geralyn		
2364	FA873213D0011	Q203	00	127871	Intelligent Decisions, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT	\$52,601.09	\$52,601.99	Peripherals	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
2365	FA873213D0011	Q203	01	106279	Intelligent Decisions, Inc.	FALSE	1/5/2016	2016	1/5/2016	2/17/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT	\$0.00	\$0.00	Change the Delivery date from 17 Oct 15 to 17 Feb 16. ADMIN MOD.	Ostrander, Steve		
2366	FA873213D0011	Q204	00		Intelligent Decisions, Inc.	FALSE	8/27/2016	2016	8/27/2016	8/26/2017	DoD-AF	AFMC	Edwards AFB, CA	412CG/IT	\$231,197.85	\$231,197.85	Maintenance	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
2367	FA873213D0011	Q204	01		Intelligent Decisions, Inc.	FALSE	10/30/2017	2018	8/27/2016	8/26/2017	DoD-AF	AFMC	Edwards AFB, CA	412CG/IT	-\$8,418.80	-\$8,418.80		Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
2368	FA873213D0011	Q301	00	104589	Intelligent Decisions, Inc.	FALSE	9/19/2014	2014	9/19/2014	9/24/2014	DoD-AF	AAC	Eglin AFB	96 CS - F1T1DE	\$31,237.22	\$31,237.22	Maintenance	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
2369	FA873213D0011	Q305	00	191351	Intelligent Decisions, Inc.	FALSE	7/29/2014	2014	7/29/2014	9/30/2014	DoD-AF	AFMC	Eglin AFB	96 CS	\$273,511.61	\$273,511.61	Furnish, install and test the OM_3500 (OC-48 SONET) Replacement Equipment and associated hardware/software for major ITNs at Eglin AFB	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
2370	FA873213D0011	Q307	00	110601	Intelligent Decisions, Inc.	FALSE	9/22/2014	2014	9/22/2014	11/21/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA) - F1T0CY	\$171,221.07	\$171,221.07	Networking Equipment	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080
2371	FA873213D0011	Q308	00	121699	Intelligent Decisions, Inc.	FALSE	8/12/2015	2015	8/12/2015	9/15/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$275,473.95	\$275,473.95	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
2372	FA873213D0011	Q310	00	127000	Intelligent Decisions, Inc.	FALSE	8/24/2015	2015	8/24/2015	10/30/2015	DoD-AF	AFMC	Eglin AFB	96 SCOO	\$84,352.22	\$84,352.22	Servers/Storage	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2373	FA873213D0011	Q311	00	130281	Intelligent Decisions, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/16/2015	DoD-AF	AFMC	Eglin AFB	96 MDG/SGSLA	\$151,680.00	\$151,680.00	Network Equipment	Slater, Christopher	christopher.slater@eglin.af.mil	(850) 882-0362
2374	FA873213D0011	Q313	00	132023	Intelligent Decisions, Inc.	FALSE	9/29/2015	2015	9/29/2015	11/3/2015	DoD-AF	AFMC	Eglin AFB	53WG/EWG	\$102,034.85	\$102,034.85	Peripherals	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
2375	FA873213D0011	Q313	01		Intelligent Decisions, Inc.	FALSE	10/27/2015	2016	10/27/2015	12/22/2015	DoD-AF	AFMC	Eglin AFB	53WG/EWG	\$0.00	\$0.00	Update the delivery date from 3 November 2015 to 22 December 2015. ADMIN MOD.	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
2376	FA873213D0011	Q314	00	128882	Intelligent Decisions, Inc.	FALSE	1/19/2016	2016	1/19/2016	2/22/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$57,694.07	\$57,694.07	Peripherals	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
2377	FA873213D0011	Q314	01		Intelligent Decisions, Inc.	FALSE	1/28/2016	2016			DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$0.00	\$0.00	The purpose of this modification is to: Change the Discount Terms in block 12 on the SF1449 from Net 42 to Net 30. ADMIN MOD.	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
2378	FA873213D0011	Q316	00	142666	Intelligent Decisions, Inc.	FALSE	9/16/2016	2016	9/16/2016	1/14/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$545,677.35	\$545,677.35	Networking Equipment	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
2379	FA873213D0011	Q316	01	142666	Intelligent Decisions, Inc.	FALSE	11/30/2016	2017	11/30/2016	6/14/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$0.00	\$0.00	The Purpose of this Modification is for the following: 1. Update Statement of Work dated 3 Nov 2016 2. Extend Period of Performance from 14 Jan 2017 to 14 Jun 2017. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2380	FA873213D0011	Q317	00		Intelligent Decisions, Inc.	FALSE	8/16/2016	2016	8/16/2016	9/14/2016	DoD-AF	AFMC	Eglin AFB	33FW/CC	\$32,579.88	\$32,579.88	Multiemdia	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
2381	FA873213D0011	Q318	00	116269	Intelligent Decisions, Inc.	FALSE	12/30/2016	2017	12/30/2016	1/30/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$165,107.07	\$165,107.07	SERVERS/STORAGE	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
2382	FA873213D0011	Q601	00	117457	Intelligent Decisions, Inc.	FALSE	8/22/2014	2014	8/22/2014	9/30/2014	DoD-AF	AFMC	Robins AFB	78ABW/SCX B	\$86,348.08	\$86,348.08	Multimedia	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2383	FA873213D0011	Q602	00	194192	Intelligent Decisions, Inc.	FALSE	9/18/2014	2014	9/18/2014	8/3/2015	DoD-AF	AFMC	Robins AFB	F3Q3AH	\$1,947,521.90	\$1,947,521.90	Networking Equipment	McSweeney, Delicia	delicia.mcsweene y@robins.af.mil	(478) 926-9503
2384	FA873213D0011	Q602	01	108721	Intelligent Decisions, Inc.	FALSE	9/22/2014	2014	9/22/2014	8/3/2015	DoD-AF	AFMC	Robins AFB	F3Q3AH	\$0.00	\$0.00	The purpose of this Administrative Modification is to correct mistake in NAICS code on basic contract document. FROM: 334310 TO: 334210 ADMIN MOD.	McSweeney, Delicia	delicia.mcsweene y@robins.af.mil	(478) 926-9503
2385	FA873213D0011	Q602	02		Intelligent Decisions, Inc.	FALSE	6/3/2015	2015			DoD-AF	AFMC	Robins AFB	F3Q3AH	\$0.00	\$0.00	The purpose of this modification is to incorporate attached Statement of Work addendum. Based on the above, there is no change in contract price.	McSweeney, Delicia	delicia.mcsweene y@robins.af.mil	(478) 926-9503
2386	FA873213D0011	Q604	00		Intelligent Decisions, Inc.	FALSE	10/24/2016	2017	10/24/2016	11/25/2016	DoD-AF	AFSC	Robins AFB	Unknown	\$45,478.65	\$45,478.65	Networking Equipment	Johnson, Larry	larry.johnson.4@ us.af.mil	(478) 926-3985
2387	FA873213D0011	Q901	00	103459	Intelligent Decisions, Inc.	FALSE	4/30/2014	2014	4/30/2014	9/30/2014	DoD-AF	AFMC	Tinker AFB	76 CMXG	\$54,573.20	\$54,573.20	DYNAFORM Software Bundled Package	Wahweah, Gene	gene.wahweah@t inker.af.mil	(405) 739-5397
2388	FA873213D0011	Q902	00	193978	Intelligent Decisions, Inc.	FALSE	8/26/2014	2014	8/26/2014	10/27/2014	DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$26,750.21	\$26,750.21	Networking Equipment	Wahweah, Gene	gene.wahweah@t inker.af.mil	(405) 739-5397
2389	FA873213D0011	Q902	01	101972	Intelligent Decisions, Inc.	FALSE	9/9/2014	2014	9/9/2014	10/27/2014	DoD-AF	AFMC	Tinker AFB	F3Y0AS	-\$26,750.21	-\$26,750.21	Correct Long Line of Accounting ADMIN MOD	Wahweah, Gene	gene.wahweah@t inker.af.mil	(405) 739-5397
2390	FA873213D0011	Q902	02		Intelligent Decisions, Inc.	FALSE	9/30/2014	2014			DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$140.21	\$140.21	Add \$140.21, that was inadvertently deleted on Mod 01.	Wahweah, Gene	gene.wahweah@t inker.af.mil	(405) 739-5397
2391	FA873213D0011	Q903	00	113061	Intelligent Decisions, Inc.	FALSE	9/8/2014	2014	9/8/2014	10/5/2014	DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$42,240.11	\$42,240.11	Network Equipment	Croak, Sherri	sherri.croak@tink er.af.mil	(405) 739-3438
2392	FA873213D0011	Q904	00	112639	Intelligent Decisions, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$57,049.69	\$57,049.69	Networking Equipment	Croak, Sherri	sherri.croak@tink er.af.mil	(405) 739-3438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2393	FA873213D0011	Q905	00	122134	Intelligent Decisions, Inc.	FALSE	10/10/2014	2015	10/10/2014	11/5/2014	DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$31,136.83	\$31,136.83	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2394	FA873213D0011	Q905	01	E0057	Intelligent Decisions, Inc.	FALSE	10/21/2014	2015			DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$0.00	\$0.00	The purpose of this modification is to correct the line of accounting.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
2395	FA873213D0011	Q907	00	241583	Intelligent Decisions, Inc.	FALSE	3/1/2015	2015	3/1/2015	2/29/2016	DoD-AF	AFMC	Tinker AFB	F3YCEB	\$21,696.00	\$86,784.00	Maintenance Ceiling incorporates 3 Option Years for \$\$	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
2396	FA873213D0011	Q907	01		Intelligent Decisions, Inc.	FALSE	3/1/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	Tinker AFB	F3YCEB	\$21,696.00	\$0.00	The reason for this modification is to exercise and fund option 1 for 01 Mar 2016 to 28 Feb 2017.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
2397	FA873213D0011	Q907	02		Intelligent Decisions, Inc.	FALSE	3/1/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFMC	Tinker AFB	F3YCEB	\$10,848.00	\$0.00	The reason for this modification is to exercise and fund option 2 for 01 Mar 17 to 28 Feb 18 and reduce the units from 400 to 200. See summary of changes.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2398	FA873213D0011	Q907	03		Intelligent Decisions, Inc.	FALSE	2/13/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFMC	Tinker AFB	F3YCEB	\$0.00	\$0.00	Correcting administrative error in forgetting to click option exercised button. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2399	FA873213D0011	Q907	04		Intelligent Decisions, Inc.	FALSE	2/28/2018	2018			DoD-AF	AFMC	Tinker AFB	F3YCEB	\$10,848.00	\$0.00	The purpose of this modification is to exercise option year 3 and adjust the quantity described in the item description from 400 to 200 following the previous option year.	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
2400	FA873213D0011	Q908	00	117016	Intelligent Decisions, Inc.	FALSE	4/6/2015	2015	4/6/2015	4/17/2015	DoD-AF	AFMC	Tinker AFB	F3YCEB	\$107,043.60	\$107,043.60	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2401	FA873213D0011	Q909	00	120181	Intelligent Decisions, Inc.	FALSE	5/18/2015	2015	5/18/2015	6/1/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$34,535.22	\$34,535.22	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2402	FA873213D0011	Q910	00	118656	Intelligent Decisions, Inc.	FALSE	7/1/2015	2015	9/17/2015	9/16/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$46,379.20	\$46,379.20	Maintenance	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2403	FA873213D0011	Q911	00	118194	Intelligent Decisions, Inc.	FALSE	6/4/2015	2015	6/4/2015	7/4/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$8,423.28	\$8,423.28	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
2404	FA873213D0011	Q913	00	118315	Intelligent Decisions, Inc.	FALSE	6/18/2015	2015	6/18/2015	7/15/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$4,575.80	\$4,575.80	Network Equipment	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
2405	FA873213D0011	Q916	00	127815	Intelligent Decisions, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCOI	\$69,320.80	\$69,320.80	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
2406	FA873213D0011	Q918	00	118128	Intelligent Decisions, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/23/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$33,162.01	\$33,162.01	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2407	FA873213D0011	Q919	00	128278	Intelligent Decisions, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$101,100.00	\$101,100.00	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2408	FA873213D0011	Q919	01		Intelligent Decisions, Inc.	FALSE	9/17/2015	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	-\$11,712.00	-\$11,712.00	The purpose of this modification is to correct block 29 from 101,100.00 to the amount of the lowest offeror, \$89,388.00.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2409	FA873213D0011	Q921	00	128786	Intelligent Decisions, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCOI	\$126,875.60	\$126,875.60	Network Equipment	Lena, Raymond	raymond.lena.us.af.mil	(405) 739-4183
2410	FA873213D0011	Q921	01	128786	Intelligent Decisions, Inc.	FALSE	9/22/2015	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SCOI	\$0.00	\$0.00	The purpose of this modification is to correct an error to the Line of Accounting (LoA).	Lena, Raymond	raymond.lena.us.af.mil	(405) 739-4183
2411	FA873213D0011	Q922	00	128146	Intelligent Decisions, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/17/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$62,491.13	\$62,491.13	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2412	FA873213D0011	Q927	00	134059	Intelligent Decisions, Inc.	FALSE	12/9/2015	2016	12/9/2015	1/8/2016	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$183,691.30	\$183,691.30	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2413	FA873213D0011	Q928	00	115644	Intelligent Decisions, Inc.	FALSE	12/21/2015	2016	12/21/2015	1/20/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$82,664.70	\$82,664.70	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2414	FA873213D0011	Q931	00	137798	Intelligent Decisions, Inc.	FALSE	3/10/2016	2016	3/10/2016	4/7/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$42,753.38	\$42,753.38	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2415	FA873213D0011	Q931	01	137798	Intelligent Decisions, Inc.	FALSE	3/24/2016	2016			DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$0.00	\$0.00	Purpose of this Modification P00001 is to delete DFARS Clause 252.232-7003 from this delivery order in its entirety. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2416	FA873213D0011	Q931	02	137798	Intelligent Decisions, Inc.	FALSE	4/18/2016	2016			DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	-\$935.96	-\$935.96	Purpose of Modification P00002 is to replace Mfg. P/N: 783513-04 with Mfg. P/N: 784340-00 in CLIN 0004 and add Mfg. P/N's 783441-03 & 781945-01 to CLINs 0006 and 0007, respectively	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2417	FA873213D0011	Q931	03	137798	Intelligent Decisions, Inc.	FALSE	4/26/2016	2016	4/26/2016	5/19/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$0.00	\$0.00	Purpose of this Modification FA8732-13-D0011-Q93103 is to change delivery date from 7 April 2016 to 19 May 2016. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2418	FA873213D0011	Q934	00		Intelligent Decisions, Inc.	FALSE	9/7/2016	2016	9/7/2016	1/27/2017	DoD-AF	AFMC	Tinker AFB	07-Sep-2016	\$1,128,270.67	\$1,128,270.67	NETWORKING EQUIPMENT PERIPHERALS SOFTWARE WARRANTY MAINTENANCE	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2419	FA873213D0011	Q935	00		Intelligent Decisions, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$584,236.64	\$584,236.64	NETWORKING EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2420	FA873213D0011	Q936	00		Intelligent Decisions, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$92,038.32	\$92,038.32	WARRANTIES	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
2421	FA873213D0011	Q937	00		Intelligent Decisions, Inc.	FALSE	9/8/2016	2016	9/8/2016	11/7/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$52,868.96	\$52,868.96	NETWORKING EQUIPMENT MAINTENANCE	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2422	FA873213D0011	Q938	00	147252	Intelligent Decisions, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$56,915.82	\$56,915.82	NETWORK EQUIPMENT	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
2423	FA873213D0011	Q938	01	147252	Intelligent Decisions, Inc.	FALSE	11/23/2016	2017	11/23/2016	12/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$0.00	\$0.00	The purpose of this modification is to extend the delivery schedule due to Government delay. ADMIN MOD.	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2424	FA873213D0011	Q939	00	147242	Intelligent Decisions, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$71,043.14	\$71,043.14	Networking Equipment	Hawk, Matthew	matthew.hawk.1@us.af.mil	(405) 582-1939
2425	FA873213D0011	Q939	01	147242	Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	12/13/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$0.00	\$0.00	Administrative Error. Modification number 1. Change of delivery date and award/effective date. All other documentation tied to this document is unchanged and shall remain in effect pursuant to RFQ 147242. ADMIN MOD.	Hawk, Matthew	matthew.hawk.1@us.af.mil	(405) 582-1939
2426	FA873213D0011	Q941	00	147238	Intelligent Decisions, Inc.	FALSE	9/14/2016	2016	9/14/2016	12/13/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$75,271.71	\$75,271.71	PERIPHERALS	Hawk, Matthew	matthew.hawk.1@us.af.mil	(405) 582-1939
2427	FA873213D0011	Q943	00	147241	Intelligent Decisions, Inc.	FALSE	9/14/2016	2016	9/14/2016	9/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$66,401.79	\$66,401.79	Network Equipment	Hawk, Matthew	matthew.hawk.1@us.af.mil	(405) 582-1939
2428	FA873213D0011	Q943	01	147241	Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	9/22/2016	12/13/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$0.00	\$0.00	Modification number 1. Change of delivery date to 90 days from the date the original contract was signed. ADMIN MOD.	Hawk, Matthew	matthew.hawk.1@us.af.mil	(405) 582-1939
2429	FA873213D0011	Q944	00	143845	Intelligent Decisions, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	Tinker AFB	552 ACG CCR	\$176,394.97	\$176,394.97	MULTIMEDIA	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2430	FA873213D0011	Q944	01	143845	Intelligent Decisions, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	Tinker AFB	552 ACG CCR	\$51,258.04	\$51,258.04	Purpose of Modification FA8732-13-D-0011-Q944-Q94401 is to add CLIN 0002 to additional funds in the amount of \$51,258.04 as requested by the customer.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2431	FA873213D0011	Q945	00	147240	Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	12/21/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$66,007.05	\$66,007.05	NETWORKING EQUIPMENT	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
2432	FA873213D0011	Q946	00		Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	12/21/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$71,576.97	\$71,576.97	NETWORKING EQUIPMENT	McCollaum, Emily	emily.mccollaum@us.af.mil	(405) 739-4035

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2433	FA873213D0011	Q947	00	147243	Intelligent Decisions, Inc.	FALSE	9/19/2016	2016	9/19/2016	9/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$60,474.86	\$60,474.86	NETWORKING EQUIPMENT	McCollaun, Emily	emily.mccollaun@us.af.mil	(405) 739-4035
2434	FA873213D0011	Q948	00	147244	Intelligent Decisions, Inc.	FALSE	9/19/2016	2016	9/19/2016	12/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$66,076.99	\$66,076.99	NETWORKING EQUIPMENT	McCollaun, Emily	emily.mccollaun@us.af.mil	(405) 739-4035
2435	FA873213D0011	Q949	00	152154	Intelligent Decisions, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$59,536.08	\$59,536.08	NETWORKING EQUIPMENT	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
2436	FA873213D0011	Q950	00		Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	12/21/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$62,442.76	\$62,442.76	NETWORKING EQUIPMENT	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
2437	FA873213D0011	Q951	00	148005	Intelligent Decisions, Inc.	FALSE	9/19/2016	2016	9/19/2016	12/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$36,155.70	\$36,155.70	NETWORKING EQUIPMENT	McCollaun, Emily	emily.mccollaun@us.af.mil	(405) 739-4035
2438	FA873213D0011	Q952	00	148003	Intelligent Decisions, Inc.	FALSE	9/19/2016	2016	9/19/2016	9/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$27,772.15	\$27,772.15	NETWORK Equipment	McCollaun, Emily	emily.mccollaun@us.af.mil	(405) 739-4035
2439	FA873213D0011	Q953	00	148949	Intelligent Decisions, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$605,853.27	\$605,853.27	NETWORKING EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2440	FA873213D0011	Q954	00		Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	12/21/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$32,586.10	\$32,586.10	NETWORKING EQUIPMENT	McCollaun, Emily	emily.mccollaun@us.af.mil	(405) 739-4035
2441	FA873213D0011	Q960	00	147251	Intelligent Decisions, Inc.	FALSE	9/20/2016	2016	9/20/2016	9/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$81,576.00	\$81,576.00	NETWORKING EQUIPMENT	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
2442	FA873213D0011	Q961	00	148002	Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	12/21/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$69,345.40	\$69,345.40	NETWORKING EQUIPMENT	McCollaun, Emily	emily.mccollaun@us.af.mil	(405) 739-4035

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2443	FA873213D0011	Q961	01	147239	Intelligent Decisions, Inc.	FALSE	9/27/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$0.00	\$0.00	Administrative Error: The incorrect NETCENTS RFQ number was referenced in the CLIN description for item number 0300. The purpose of this modification is to change the description to reference the correct NETCENTS RFQ number. ADMIN MOD.	McCollaun, Emily	emily.mccollaun@us.af.mil	(405) 739-4035
2444	FA873213D0011	Q962	00	150558	Intelligent Decisions, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/20/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$272,709.48	\$272,709.48	NETWORK EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2445	FA873213D0011	Q964	00	147253	Intelligent Decisions, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$56,915.82	\$56,915.82	NETWORKING EQUIPMENT	Schmit, Phyllis	phyllis.schmit@tinker.af.mil	(405) 739-3743
2446	FA873213D0011	Q974	00	159624	Intelligent Decisions, Inc.	FALSE	12/30/2016	2017	12/30/2016	12/29/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$69,107.33	\$421,908.40	MAINTENANCE EST TOT ORDER VALUE CONTAINS 4 MORE OPTIONS YEARS OF SUPPORT.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
2447	FA873213D0011	Q979	00	160126	Intelligent Decisions, Inc.	FALSE	12/21/2016	2017	12/21/2016	1/8/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$38,512.75	\$38,512.75	NETWORKING EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2448	FA873213D0011	Q981	00	161355	Intelligent Decisions, Inc.	FALSE	12/20/2016	2017	12/20/2016	12/27/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$235,650.06	\$235,650.06	SOFTWARE	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
2449	FA873213D0011	QP02	00	109512	Intelligent Decisions, Inc.	FALSE	5/20/2014	2014	5/20/2014	6/30/2014	DoD-AF	AFMC	Hill AFB	582 MMXS	\$29,940.24	\$29,940.24	Panasonic CF-31 Toughbook	Thomas, Melanie	melanie.thomas@hill.af.mil	(801) 586-9165
2450	FA873213D0011	QP02	01		Intelligent Decisions, Inc.	FALSE	6/10/2014	2014			DoD-AF	AFMC	Hill AFB	582 MMXS	-\$29,940.24	-\$29,940.24	Enact a Complete Termination for Convenience IAW FAR 52.212-4(1) Contract was awarded on the AFWAY IDIQ contract and it needed to be awarded under the NETCENTS II BPA.	Thomas, Melanie	melanie.thomas@hill.af.mil	(801) 586-9165
2451	FA873213D0011	QP02	AZ		Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA		\$0.00	\$0.00	ADMIN CHANGE.	Shumate, Benjamin		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2452	FA873213D0011	QPZ5	00		Intelligent Decisions, Inc.	FALSE	9/28/2015	2015	9/28/2015	12/1/2015	DoD-AF	AFMC	Hill AFB	AFTC/SMO	\$12,100.35	\$12,100.35	Monitors, desktop PCs,	Maughan, Robert	robert.maughan@hill.af.mil	(801) 775-2377
2453	FA873213D0011	QPZ6	00		Intelligent Decisions, Inc.	FALSE	1/27/2016	2016	1/27/2016	2/27/2016	DoD-AF	AFMC	Hill AFB	AFTC SMO	\$19,855.43	\$19,855.43	QEB2015A ULTRA-SMALL DESKTOP, ULTRA COMPACT COMPUTER	Davis, Diane	diane.davis.3@us.af.mil	
2454	FA873213D0011	QQ26	00	113019	Intelligent Decisions, Inc.	FALSE	12/23/2014	2015	2/23/2015	2/22/2016	DoD-AF	AFMC	Edwards AFB, CA	Air Force Research Laboratory	\$221,459.19	\$221,459.19	Peripherals and Maintenance	Helm, Aimee		
2455	FA873213D0011	QQ26	01		Intelligent Decisions, Inc.	FALSE	2/20/2015	2015	4/17/2015	4/24/2015	DoD-AF	AFMC	Edwards AFB, CA	Air Force Research Laboratory	\$0.00	\$0.00	Extend PoP Admin Mod	Mohan, Jeffory		
2456	FA873213D0011	QQ26	02	113019	Intelligent Decisions, Inc.	FALSE	4/30/2015	2015	4/30/2015	5/19/2015	DoD-AF	AFMC	Edwards AFB, CA	Air Force Research Laboratory	\$5,949.54	\$5,949.54	Allow the Contractor to send a Technician and Program Manager from Washington DC to Edwards to finalize the work that was interrupted by the Government. Period of Performance End date has changed from 24 April 2015 to 19 May 2015. Added Funding.	Ostrander, Steve		
2457	FA873213D0011	QQ50	00	108484	Intelligent Decisions, Inc.	FALSE	1/23/2015	2015	1/23/2015	2/23/2015	DoD-AF	AFMC	Edwards AFB, CA	JSF Operational Test Team	\$27,550.80	\$27,550.80	Peripherals	Shea, Thomas		
2458	FA873213D0011	QQ75	00	108932	Intelligent Decisions, Inc.	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	Edwards AFB, CA	Ship To: ATTN: Stacey Perry	\$28,061.22	\$28,061.22	Software	Mohan, Jeffory		
2459	FA873213D0011	QQ76	00	120526	Intelligent Decisions, Inc.	FALSE	9/15/2015	2015	9/1/2015	9/1/2016	DoD-AF	AFMC	Edwards AFB, CA	ATTN: JEFFREY CORN	\$51,020.41	\$51,020.41	Software	Safille, Alberto		
2460	FA873213D0011	QW01	00	105275	Intelligent Decisions, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/9/2014	DoD-AF	AFSC	Vandenberg AFB	F4DLA1 - 14TH AIR FORCE	\$100,685.76	\$100,685.76	Servers/Storage	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
2461	FA873213D0011	R201	00	106060	Intelligent Decisions, Inc.	FALSE	7/24/2014	2014	7/24/2014	9/10/2014	DoD-AF	AFMC	Hill AFB	518 SMXS	\$91,791.36	\$91,791.36	Family Configurator 22064744;MTS/TB 6000/6000A/6000AV2	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2462	FA873213D0011	R202	00	113124	Intelligent Decisions, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$36,385.71	\$36,385.71	Networking Equipment	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
2463	FA873213D0011	R207	00	109246	Intelligent Decisions, Inc.	FALSE	9/24/2014	2014	9/24/2014	3/24/2015	DoD-AF	AFMC	Hill AFB	75 CS	\$99,958.01	\$99,958.01	Multimedia	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
2464	FA873213D0011	R207	01		Intelligent Decisions, Inc.	FALSE	1/16/2015	2015			DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	1) change the four NP-PE401H Projectors to NPM402H Projectors. 2) change the one 60-230-03 Amplifier to a 60-850-01 Amplifier. 3) change the one Biamp Audiaflex Digital Sound Processor to Biamp Nexcia TC Digital Sound Processor.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
2465	FA873213D0011	R207	02		Intelligent Decisions, Inc.	FALSE	3/24/2015	2015	3/24/2015	4/7/2015	DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	The purpose of this modification is to increase the period of performance by two weeks, changing the delivery date from 24 March 2015 to 7 April 2015.	Volk, Frank	frank.volk@us.af.mil	(801) 586-9120
2466	FA873213D0011	R208	00	110930	Intelligent Decisions, Inc.	FALSE	2/24/2015	2015	2/24/2015	5/4/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$26,457.82	\$26,457.82	Networking Equipment and Servers/Storage	Teague, Paula	paula.teague@us.af.mil	(801) 777-5472
2467	FA873213D0011	R209	00	135824	Intelligent Decisions, Inc.	FALSE	5/7/2015	2015	5/7/2015	6/5/2015	DoD-AF	AFMC	Hill AFB	OO-ALC/MSD	\$27,961.30	\$27,961.30	Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
2468	FA873213D0011	R210	00	117233	Intelligent Decisions, Inc.	FALSE	5/21/2015	2015	7/20/2015	7/19/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$96,317.07	\$96,317.07	Servers/Storage Peripherals Multimedia Software	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
2469	FA873213D0011	R210	01	117233	Intelligent Decisions, Inc.	FALSE	6/18/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to correct the PoP for this requirement. NOTE: Various POP Dates see Contract for Detailed info on the POP dates.	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
2470	FA873213D0011	R211	00	123976	Intelligent Decisions, Inc.	FALSE	7/20/2015	2015	7/20/2015	7/19/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$70,495.00	\$70,495.00	Maintenance	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2471	FA873213D0011	R212	00	126898	Intelligent Decisions, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$44,780.00	\$44,780.00	Software	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
2472	FA873213D0011	R213	00	129607	Intelligent Decisions, Inc.	FALSE	9/9/2015	2015	9/10/2015	9/9/2016	DoD-AF	AFMC	Hill AFB	AFLCMC/LPZE	\$11,608.40	\$11,608.40	Maintenance	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
2473	FA873213D0011	R215	00	125609	Intelligent Decisions, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFMC	Hill AFB	ALC EN	\$121,846.58	\$121,846.58	Multimedia	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
2474	FA873213D0011	R217	00	129779	Intelligent Decisions, Inc.	FALSE	9/16/2015	2015	9/30/2015	9/30/2016	DoD-AF	AFMC	Hill AFB	AFLCMC/LPZE	\$7,891.80	\$7,891.80	Maintenance	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
2475	FA873213D0011	R218	00	120309	Intelligent Decisions, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	AFMC	Hill AFB	729 ACS	\$38,518.75	\$38,518.75	Peripherals	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
2476	FA873213D0011	R219	00	119860	Intelligent Decisions, Inc.	FALSE	2/25/2016	2016	2/25/2016	3/31/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$57,707.40	\$57,707.40	Network Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
2477	FA873213D0011	R221	00		Intelligent Decisions, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/21/2016	DoD-AF	AFMC	Hill AFB	729 ACS 6475 WARRIOR WAY BLDG 1938	\$81,676.52	\$81,676.52	MULTIMEDIA	Mera, Hideo	hideo.mera.2@us.af.mil	(801) 775-2370
2478	FA873213D0011	R222	00		Intelligent Decisions, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Hill AFB	75ABW SCXP 6090 GUM LANE BLDG 1211	\$24,733.08	\$24,733.08	MAINTENANCE	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
2479	FA873213D0011	R301	00	108191	Intelligent Decisions, Inc.	FALSE	8/21/2014	2014	8/21/2014	9/26/2014	DoD-AF	AFMC	Kirtland AFB	705 CTS - F2KTAB	\$40,592.58	\$40,592.58	Networking Equipment	Dorn, Katherine	katherine.dorn@kirtland.af.mil	
2480	FA873213D0011	R302	00	107277	Intelligent Decisions, Inc.	FALSE	8/22/2014	2014	8/22/2014	9/30/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	\$32,448.99	\$32,448.99	Networking Equipment	McGrew, Denis	denis.mcgrew@kirtland.af.mil	(505) 846-5716
2481	FA873213D0011	R302	01		Intelligent Decisions, Inc.	FALSE	7/8/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	-\$32,448.99	-\$32,448.99	Vendor unable to fulfill requirement 1. The purpose of this modification is to decrease the contract amount from \$32,448.99 to \$0.00.	,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2482	FA873213D0011	R304	00	111331	Intelligent Decisions, Inc.	FALSE	4/3/2015	2015	4/3/2015	4/7/2015	DoD-AF	AFMC	Albuquerque NM 87117	F2KTAX-AFNWC	\$34,588.80	\$34,588.80	Peripherals	,		
2483	FA873213D0011	R307	00	119981	Intelligent Decisions, Inc.	FALSE	9/16/2015	2015	9/24/2015	9/1/2016	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$26,754.81	\$26,754.81	Maintenance	McGrew, Denis	denis.mcgreg@us.af.mil	(505) 846-5716
2484	FA873213D0011	R308	00	121102	Intelligent Decisions, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/30/2015	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$194,794.27	\$194,794.27	Network Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
2485	FA873213D0011	R309	00		Intelligent Decisions, Inc.	FALSE	5/24/2016	2016	5/20/2016	5/19/2017	DoD-AF	AFGSC	Albuquerque, NM	AFRL/STR	\$52,847.50	\$52,847.50	Maintenance	,		
2486	FA873213D0011	R310	00		Intelligent Decisions, Inc.	FALSE	5/23/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFGSC	Albuquerque, NM	705 CTS	\$26,913.88	\$26,913.88	Software	McGrew, Denis	denis.mcgreg@us.af.mil	(505) 846-5716
2487	FA873213D0011	R311	00		Intelligent Decisions, Inc.	FALSE	7/26/2016	2016	7/26/2016	9/24/2016	DoD-AF	AFGSC	Albuquerque, NM	705 CTS	\$111,883.63	\$111,883.63	Networking Equipment	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
2488	FA873213D0011	R312	00		Intelligent Decisions, Inc.	FALSE	8/1/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFGSC	Albuquerque, NM	705 CTS	\$36,631.95	\$36,631.95	Server/Storage Software	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
2489	FA873213D0011	RA01	00		Intelligent Decisions, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/24/2016	DoD-AF	PACAF	Kadena AB	623 ACF	\$154,790.37	\$154,790.37	Network Equipment	McGill, James	james.mcgill.3@us.af.mil	() 634-2372
2490	FA873213D0011	RC06	00		Intelligent Decisions, Inc.	FALSE	5/4/2016	2016	5/4/2016	6/2/2016	DoD-AF	AETC	Keesler AFB	2 AF/CCAA(SE COND AIR FORCE)	\$106,659.13	\$106,659.13	Networking Equipment Warranty Maintenance	Burdett, Jason	jason.burdett@us.af.mil	(228) 377-1839
2491	FA873213D0011	RC06	01		Intelligent Decisions, Inc.	FALSE	9/26/2016	2016			DoD-AF	AETC	Keesler AFB	2 AF/CCAA(SE COND AIR FORCE)	\$11,541.58	\$11,541.58	MAINTENANCE The purpose of this modification is to mount Data Wall monitors to the 2AF building wall.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
2492	FA873213D0011	RJ01	00	121662	Intelligent Decisions, Inc.	FALSE	6/16/2015	2015	6/16/2015	6/15/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$803,819.85	\$803,819.85	Warranty	Hart, Shea	shea.hart@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2493	FA873213D0011	RJ02	00	125335	Intelligent Decisions, Inc.	FALSE	8/31/2015	2015	8/31/2015	8/30/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$30,279.72	\$30,279.72	Maintenance	Hart, Shea	shea.hart@us.af.mil	
2494	FA873213D0011	RJ02	01		Intelligent Decisions, Inc.	FALSE	12/2/2015	2016			DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	-\$30,279.72	-\$30,279.72	Delivery Order FA8732-13-D-0011-RJ02 is hereby cancelled at no cost to either party, in its entirety. The amount of the delivery order is hereby changed from \$30,279.72 to \$0.00, a decrease of \$30,279.72.	Hart, Shea	shea.hart@us.af.mil	
2495	FA873213D0011	RJ03	00		Intelligent Decisions, Inc.	FALSE	12/18/2015	2016	12/18/2015	12/17/2016	DoD-AF	AFMC	Robins AFB	FD2399 (TAC 2)	\$7,941.00	\$7,941.00	Maintenance	Hart, Shea	shea.hart@us.af.mil	
2496	FA873213D0011	RL01	00		Intelligent Decisions, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A2XP	\$95,651.25	\$95,651.25	PERIPHERALS	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
2497	FA873213D0011	RL01	01		Intelligent Decisions, Inc.	FALSE	5/4/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A2XP	\$0.00	\$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements. ADMIN MOD.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
2498	FA873213D0011	RS01	00	102376	Intelligent Decisions, Inc.	FALSE	3/14/2014	2014	3/14/2014	4/13/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$22,364.52	\$22,364.52	TACP ASOC LAPTOPS	Ellis, John		
2499	FA873213D0011	RS01	AZ	102376	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	CONTRACT REFLECTS ADMINISTRATIVE CHANGES.	Shumate, Benjamin		
2500	FA873213D0011	RS02	00	102610	Intelligent Decisions, Inc.	FALSE	4/3/2014	2014	4/3/2014	4/18/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$27,742.40	\$27,742.40	Argon Prephix Software License for the Air Operations Center Weapons System.	Ellis, John		
2501	FA873213D0011	RS03	00	101835	Intelligent Decisions, Inc.	FALSE	4/28/2014	2014	4/28/2014	7/3/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$4,392,048.00	\$4,392,048.00	Purchase AMC/ACC Mission Planning Laptops	Murphy, Brian		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2502	FA873213D0011	RS03	01	115155	Intelligent Decisions, Inc.	FALSE	5/14/2014	2014			DoD-AF	AFMC	Hanscom AFB	Unknown	-\$473,581.50	-\$473,581.50	Remove the options for 1850 of the Spare HOD identical to the primary drive 1262 Panasonic part description 128GB SSD FOR CF-19 MK6, part # CF-WSD19 1262.	Murphy, Brian		
2503	FA873213D0011	RS03	02	101835	Intelligent Decisions, Inc.	FALSE	7/8/2014	2014			DoD-AF	AFMC	Hanscom AFB	Unknown	-\$10,045.50	-\$10,045.50	The purpose of this modification is to replace portable blue ray player BE14NU40 with WP40NB30 and decrease the unit cost from \$2,118.09 by \$5.43 to \$2,112.66.	Murphy, Brian		
2504	FA873213D0011	RS03	03	115155	Intelligent Decisions, Inc.	FALSE	7/16/2014	2014			DoD-AF	AFMC	Hanscom AFB	Unknown	\$0.00	\$0.00	The purpose of this modification is to add attachment 4, AMC Laptop Shipping Information, dated 14 July 2014 to Section J of this Delivery Order.	Murphy, Brian		
2505	FA873213D0011	RS03	AZ	115155	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DoD-AF	AFMC	Hanscom AFB	Unknown	\$0.00	\$0.00	REFLECTS THE ADMINISTRATIVE CHANGES	Shumate, Benjamin		
2506	FA873213D0011	RS04	00	103221	Intelligent Decisions, Inc.	FALSE	3/31/2014	2014	3/31/2014	4/5/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$128,233.69	\$128,233.69	Procure renewal of product support for the following Original Equipment Manufacturers (OEMs): A2B and Eaton Powerware.	Brown, Paul		
2507	FA873213D0011	RS04	01		Intelligent Decisions, Inc.	FALSE	6/19/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	The purpose of Modification 01 to Delivery Order (DO) FA8732-13-D-0011 RS04, is to incorporate updated CDRL package, DD Form 1423 document into the contract via Exhibit A in Section J.	Brown, Paul		
2508	FA873213D0011	RS04	02	106303	Intelligent Decisions, Inc.	FALSE	9/27/2014	2014	10/1/2014	12/1/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	The purpose of this modification is to extend the start date to exercise SubCLIN 0500BD from 01 October 2014 to 01 December 2014. Admin Mod	Brown, Paul		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2509	FA873213D0011	RS04	03	113080	Intelligent Decisions, Inc.	FALSE	11/21/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$7,444.04	\$7,444.04	The purpose of this modification is to exercise option CLIN No. 0500BD \$7,444.04, and DATA CLIN 0700AB on contract FA8732-13-D-0011 RS04.	Brown, Paul		
2510	FA873213D0011	RS04	04		Intelligent Decisions, Inc.	FALSE	8/25/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$31,758.35	\$31,758.35	The purpose of this modification 04 to delivery order (DO) FA8732-13-D-0011 RS04 is to exercise option CLIN 0500BA. Software.	Molis, Christopher		
2511	FA873213D0011	RS04	AZ		Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	REFLECTS ADMINISTRATIVE CHANGES	Shumate, Benjamin		
2512	FA873213D0011	RS05	00	103261	Intelligent Decisions, Inc.	FALSE	3/31/2014	2014	3/31/2014	3/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$743,710.85	\$743,710.85	McAfee Firewalls and Platinum Support	Izzo, Peter		
2513	FA873213D0011	RS05	01	116490	Intelligent Decisions, Inc.	FALSE	8/21/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	No Cost Modification to amend the Statement of Work (SOW) to allow one (1) dedicated support engineers (DSE) on site to the 26th NOS at Maxwell AFB, Gunter Annex, AL	Ganski, Lawrence		
2514	FA873213D0011	RS05	02		Intelligent Decisions, Inc.	FALSE	10/6/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	The Purpose of this no cost modification is to include the Signed McAfee Custom Support Letter dated 27 August 2014. ADMIN MOD	Ganski, Lawrence		
2515	FA873213D0011	RS05	03		Intelligent Decisions, Inc.	FALSE	12/19/2014	2015	12/19/2014	3/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$35,909.88	\$0.00	The purpose of this modification is to exercise SubCLIN 0900AB.	Coit, A.Patrick		
2516	FA873213D0011	RS05	AZ		Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	AFLCMC/HN I	\$0.00	\$0.00	ADMIN CHANGE.	Shumate, Benjamin		
2517	FA873213D0011	RS07	00	102730	Intelligent Decisions, Inc.	FALSE	5/7/2014	2014	5/7/2014	6/7/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$18,556.80	\$18,556.80	Prephix Software Licenses and Support	Ellis, John		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2518	FA873213D0011	RS07	AZ	102730	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	REFLECTS ADMINISTRATIVE CHANGES	Shumate, Benjamin		
2519	FA873213D0011	RS09	00	104929	Intelligent Decisions, Inc.	FALSE	6/25/2014	2014	6/25/2014	7/25/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$115,024.73	\$115,024.73	McAfee Sidewinder Software Licenses for the the Air Operations Center (AOC) Weapon System (WS).	,		
2520	FA873213D0011	RS09	AZ	104929	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	AFLCMC/HB BA	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2521	FA873213D0011	RS10	00	105772	Intelligent Decisions, Inc.	FALSE	7/11/2014	2014	7/11/2014	7/16/2014	DoD-AF	AFMC	Hanscom AFB		\$258,745.44	\$258,745.44	Procure the renewal of technical improvements and HW/SW product support from Bluecoat and MRV.	Sarson, Jennifer		
2522	FA873213D0011	RS10	AZ	105772	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA		\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2523	FA873213D0011	RS11	00	105712	Intelligent Decisions, Inc.	FALSE	7/28/2014	2014	7/28/2014	8/4/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$144,960.51	\$1,302,702.34	Inflobox, Safenet and Palo Alto license's and support.	Addorisio, Paul		
2524	FA873213D0011	RS11	01	115793	Intelligent Decisions, Inc.	FALSE	11/13/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$33,992.45	\$0.00	This modification exerices the option period as outlined in FA8732-13-D-0011 RS11	Coit, A.Patrick		
2525	FA873213D0011	RS11	02		Intelligent Decisions, Inc.	FALSE	3/25/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,058,450.32	\$1,058,450.32	This modification 02 exerices the option period as outlined in FA8732-13-D-0011 RS11.	Molis, Christopher		
2526	FA873213D0011	RS11	03		Intelligent Decisions, Inc.	FALSE	5/29/2015	2015	5/29/2015	6/1/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$65,299.06	\$65,299.06	This modification 03 exerices the option period as outlined in FA8732-13-D-0011 RS11.	Molis, Christopher		
2527	FA873213D0011	RS11	AZ		Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	AFLCMC/HN ID	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2528	FA873213D0011	RS12	00	105747	Intelligent Decisions, Inc.	FALSE	7/15/2014	2014	7/15/2014	8/15/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$123,084.41	\$123,084.41	CISCO Product Support Renewals for Production Center, langley AFB, VA.	Bublitz, Matthew		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2529	FA873213D0011	RS12	01	116811	Intelligent Decisions, Inc.	FALSE	8/14/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	-\$4,335.22	-\$4,335.22	The purpose of this bilateral modification is to deobligate funding in the amount of \$4,335.22 due to erroneous Serial Number SAL1103EN4U.	Bublitz, Matthew		
2530	FA873213D0011	RS12	AZ	116811	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	AFLCMC/HB BA	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2531	FA873213D0011	RS13	00	106134	Intelligent Decisions, Inc.	FALSE	8/7/2014	2014	8/7/2014	8/12/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$972,746.72	\$202,655.20	procure Assure6 products/support.	Molis, Christopher		
2532	FA873213D0011	RS13	01		Intelligent Decisions, Inc.	FALSE	3/13/2015	2015	3/15/2015	5/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$202,655.20	\$202,655.20	The purpose of this supplemental agreement, FA8732-13-D-0011 RS13 01, is to exercise SubCLINs 1500AA and 1500AB.	Molis, Christopher		
2533	FA873213D0011	RS13	02		Intelligent Decisions, Inc.	FALSE	3/24/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this administrative change for CLN 1500AB is to update the Accounting Classification Admin Mod.	Molis, Christopher		
2534	FA873213D0011	RS13	AZ		Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	AFLCMC/HN ID	\$0.00	\$0.00		Shumate, Benjamin		
2535	FA873213D0011	RS14	00	106448	Intelligent Decisions, Inc.	FALSE	8/5/2014	2014	8/5/2014	9/5/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$114,473.20	\$114,473.20	McAfee Sidewinder Firewall HW & SW	Bublitz, Matthew		
2536	FA873213D0011	RS14	AZ	106448	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA		\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2537	FA873213D0011	RS15	00	107162	Intelligent Decisions, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/28/2014	DoD-AF	AFMC	Hanscom AFB	TBMCS FL	\$451,137.60	\$451,137.60	Servers	Ogonowski, Charles		
2538	FA873213D0011	RS15	AZ	107162	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	TBMCS FL	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		

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2539	FA873213D0011	RS17	00	110743	Intelligent Decisions, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFMC	Hanscom AFB	112 AOS	\$335,616.13	\$335,616.13	Networking equipment Servers Peripherals Software	Bublitz, Matthew		
2540	FA873213D0011	RS17	AZ	110743	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	112 AOS	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2541	FA873213D0011	RS18	00	114010	Intelligent Decisions, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC (Case: SR-D-SAO)	\$7,756.71	\$7,756.71	Networking Equipment	Murphy, Brian		
2542	FA873213D0011	RS18	AZ	114010	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	500 CBSS/GBLC (Case: SR-D-SAO)	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2543	FA873213D0011	RS21	00	114947	Intelligent Decisions, Inc.	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AFMC	Hanscom AFB		\$274,285.71	\$274,285.71	Software	Corsetti, Sara		
2544	FA873213D0011	RS21	01		Intelligent Decisions, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFMC	Hanscom AFB		\$40,408.17	\$40,408.17	The effective date is the Mail Stamp Date. Admin Mod.	Corsetti, Sara		
2545	FA873213D0011	RS21	AZ		Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA		\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2546	FA873213D0011	RS22	00	115116	Intelligent Decisions, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC Staging and Retrieval System	\$120,303.36	\$120,303.36	Servers/Storage	Bublitz, Matthew		
2547	FA873213D0011	RS22	AZ	115116	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCQ	Manassas, VA	AFLCMC Staging and Retrieval System	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2548	FA873213D0011	RS23	00	109953	Intelligent Decisions, Inc.	FALSE	9/29/2014	2014	4/1/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	FA8726	\$1,325,992.70	\$1,325,992.70	Software	Ganski, Lawrence		
2549	FA873213D0011	RS23	01		Intelligent Decisions, Inc.	FALSE	2/20/2015	2015			DoD-AF	AFMC	Hanscom AFB	FA8726	\$0.00	\$0.00	The purpose of this Administrative Modification is to change the FOB Point of CLIN 0500 from ORIGIN to DESTINATION.	Ganski, Lawrence		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2550	FA873213D0011	RS23	02	109953	Intelligent Decisions, Inc.	FALSE	3/11/2015	2015			DoD-AF	AFMC	Hanscom AFB	FA8726	\$8,773.83	\$0.00	The purpose of this supplemental agreement, FA8732-13-D-0011 RS23 02, is to exercise CLIN 0510 (SAP- OPTION).	Ganski, Lawrence		
2551	FA873213D0011	RS23	03		Intelligent Decisions, Inc.	FALSE	3/18/2015	2015			DoD-AF	AFMC	Hanscom AFB	FA8726	\$0.00	\$0.00	AP14-5 NetApp & SAP Admin Mod	Ganski, Lawrence		
2552	FA873213D0011	RS23	AZ		Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	FA8726	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2553	FA873213D0011	RS25	00	119647	Intelligent Decisions, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Hanscom AFB	FA8730	\$17,106.48	\$17,106.48	Networking Equipment	McCarthy, Daniel		
2554	FA873213D0011	RS25	AZ	119647	Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA		\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2555	FA873213D0011	RS28	00	110415	Intelligent Decisions, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$830,431.79	\$830,431.79	Software. Inflobox and Palo Alto license's and support..	Corsetti, Sara		
2556	FA873213D0011	RS28	01	110415	Intelligent Decisions, Inc.	FALSE	10/30/2014	2015	10/30/2014	11/30/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$1,267,971.10	\$1,267,971.10	The purpose of this modification is to exercise and fully fund Option CLINs 0501AA and 0501AC.	Corsetti, Sara		
2557	FA873213D0011	RS28	02		Intelligent Decisions, Inc.	FALSE	7/15/2015	2015	8/17/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$1,836,317.06	\$1,836,317.06	The purpose of this modification is to exercise and fully fund Option CLINs 0501AB and 0501AD.	Corsetti, Sara		
2558	FA873213D0011	RS28	03		Intelligent Decisions, Inc.	FALSE	7/31/2015	2015	8/17/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	-\$1,836,317.06	-\$1,836,317.06	The purpose of this modification is to remove the funding from SubCLINs 0501AB ACRN AA and 0501AD ACRN AA to correct the appropriation data. These SubCLINs will be funded via modification RS2804 with the correct ACRN AC.	Corsetti, Sara		
2559	FA873213D0011	RS28	04		Intelligent Decisions, Inc.	FALSE	8/3/2015	2015	8/17/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$1,836,317.06	\$1,836,317.06	The purpose of this modification is to obligate funding to SubCLINs 0501AB and 0501AD to correct the appropriation data.	Corsetti, Sara		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2560	FA873213D0011	RS28	AZ		Intelligent Decisions, Inc.	FALSE	11/28/2014	2015			DCMA	DCMA	Manassas, VA	Unknown	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2561	FA873213D0011	RS29	00	113147	Intelligent Decisions, Inc.	FALSE	12/8/2014	2015	12/8/2014	1/8/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$2,319,016.11	\$2,319,016.11	Networking Equipment	Corsetti, Sara		
2562	FA873213D0011	RS31	00		Intelligent Decisions, Inc.	FALSE	12/9/2014	2015	12/9/2014	1/9/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$2,360,079.45	\$2,360,079.45	Networking Equipment	Murphy, Brian		
2563	FA873213D0011	RS31	01		Intelligent Decisions, Inc.	FALSE	3/31/2015	2015			DoD-AF	AFMC	Hanscom AFB	Unknown	-\$276,640.14	-\$276,640.14	PK116 - X86 infrastructure for C&A and GR6.0 testing events MOD Deobligate FY13 funds.	Stinchcomb, William		
2564	FA873213D0011	RS32	00	113054	Intelligent Decisions, Inc.	FALSE	12/12/2014	2015	12/12/2014	1/12/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$765,862.80	\$765,862.80	Networking Equipment	Corsetti, Sara		
2565	FA873213D0011	RS34	00	113516	Intelligent Decisions, Inc.	FALSE	12/31/2014	2015	12/31/2014	1/31/2015	DoD-AF	AFMC	Hanscom AFB	21st Air Mobility Operations Squadron (AMOS)	\$42,383.33	\$42,383.33	Networking Equipment and Servers/Storage.	Stinchcomb, William		
2566	FA873213D0011	RS35	00		Intelligent Decisions, Inc.	FALSE	2/20/2015	2015	2/20/2015	3/20/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$1,114,019.00	\$1,114,019.00	Networking Equipment	Murphy, Brian		
2567	FA873213D0011	RS36	00	115528	Intelligent Decisions, Inc.	FALSE	2/26/2015	2015	2/26/2015	3/25/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$422,261.18	\$422,261.18	Networking Equipment Servers/Storage Peripherals	Stinchcomb, William		
2568	FA873213D0011	RS38	00	138163	Intelligent Decisions, Inc.	FALSE	3/2/2015	2015	3/2/2015	4/2/2015	DoD-AF	AFMC	Hanscom AFB	Hanscom AFB	\$40,351.13	\$40,351.13	Networking Equipment -- Net App Hardware & Product Support	Stinchcomb, William		
2569	FA873213D0011	RS39	00		Intelligent Decisions, Inc.	FALSE	3/3/2015	2015	3/3/2015	4/2/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC STAGING AND RETRIEVAL SYSTEMS	\$276,640.14	\$276,640.14	Procure X86 infrastructure for C&A and GR6.0 testing event(s)	Stinchcomb, William		
2570	FA873213D0011	RS39	01		Intelligent Decisions, Inc.	FALSE	3/31/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC STAGING AND RETRIEVAL SYSTEMS	-\$276,640.14	-\$276,640.14	PK116 - X86 infrastructure for C&A and GR6.0 testing events MOD Deobligate FY13 funds	Stinchcomb, William		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2571	FA873213D0011	RS39	02		Intelligent Decisions, Inc.	FALSE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC STAGING AND RETRIEVAL SYSTEMS	\$276,640.14	\$276,640.14	PK116 - X86 infrastructure for C&A and GR6.0 testing events MOD Obligate FY14 funds SOFTWARE	Stinchcomb, William		
2572	FA873213D0011	RS40	00	115903	Intelligent Decisions, Inc.	FALSE	3/26/2015	2015	3/26/2015	7/31/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$669,103.32	\$669,103.32	Software.	Sarson, Jennifer		
2573	FA873213D0011	RS40	01		Intelligent Decisions, Inc.	FALSE	7/16/2015	2015	8/1/2015	11/30/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$167,275.94	\$167,275.94	The purpose of this modification, Modification FA8732-13-D-0011 RS4001, is to exercise and obligate funds for Option SubCLIN 0501AB.	Sarson, Jennifer		
2574	FA873213D0011	RS40	02		Intelligent Decisions, Inc.	FALSE	11/17/2015	2016	12/1/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$167,275.94	\$167,275.94	The purpose of this modification, Modification FA8732-13-D-0011 RS4002, is to exercise and obligate funds for Option SubCLIN 0501AC. Software.	Sarson, Jennifer		
2575	FA873213D0011	RS41	00		Intelligent Decisions, Inc.	FALSE	5/7/2015	2015	5/7/2015	6/6/2015	DoD-AF	AFMC	Hanscom AFB	PRC2 PK87	\$5,394.60	\$5,394.60	NETWORKING EQUIPMENT	,		
2576	FA873213D0011	RS41	AZ		Intelligent Decisions, Inc.	FALSE	6/18/2015	2015			DCMA	DCMA	Manassas, VA	PRC2 PK87	\$0.00	\$0.00	ADMIN CHANGE	Shumate, Benjamin		
2577	FA873213D0011	RS42	00		Intelligent Decisions, Inc.	FALSE	6/24/2015	2015	6/20/2015	6/19/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$111,508.72	\$111,508.72	Software	Gagnon, Kyle		
2578	FA873213D0011	RS43	00	129457	Intelligent Decisions, Inc.	FALSE	9/11/2015	2015	9/26/2015	9/25/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$199,653.84	\$275,717.94	Software Includes one option year (unfunded) in the Est Order Ceiling.	Tacito, Alan		
2579	FA873213D0011	RS43	01	129457	Intelligent Decisions, Inc.	FALSE	9/26/2016	2016	9/26/2016	9/25/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$76,064.10	\$0.00	The purpose of this modification, Modification 01, to Delivery Order (DO) FA8732-13-D-0011 RS43, is to exercise and obligate funds for Option SubCLIN 0501AA.	Tacito, Alan		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2580	FA873213D0011	RS44	00	130769	Intelligent Decisions, Inc.	FALSE	9/24/2015	2015	9/24/2015	9/23/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$235,389.79	\$235,389.79	Software	Molis, Christopher		
2581	FA873213D0011	RS46	00	135191	Intelligent Decisions, Inc.	FALSE	12/23/2015	2016	12/23/2015	1/22/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$98,455.50	\$98,455.50	Software	Gagnon, Kyle		
2582	FA873213D0011	RS47	00	135419	Intelligent Decisions, Inc.	FALSE	1/5/2016	2016	1/5/2016	2/5/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$34,532.52	\$34,532.52	Network Equipment	Gagnon, Kyle		
2583	FA873213D0011	RS48	00	137745	Intelligent Decisions, Inc.	FALSE	2/26/2016	2016	2/26/2016	3/25/2016	DoD-AF	AFMC	Hanscom AFB	608 AOC	\$5,425.51	\$5,425.51	Networking Equipment	Gagnon, Kyle		
2584	FA873213D0011	RS49	00	138321	Intelligent Decisions, Inc.	FALSE	3/17/2016	2016	3/17/2016	4/17/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB B	\$1,328.40	\$1,328.40	Networking Equipment	Erne, Ray	ray.erne@hanscom.af.mil	(781) 225-0197
2585	FA873213D0011	rs50	00		Intelligent Decisions, Inc.	FALSE	5/12/2016	2016	5/12/2016	11/12/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$208,509.22	\$807,960.30	Networking Equipment Est Order Ceiling includes option year(unfunded).	Corsetti, Sara		
2586	FA873213D0011	rs50	01		Intelligent Decisions, Inc.	FALSE	5/16/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	a. add purchase request number F2BDCK6076B101 and amend the line of accounting for ACRN AA and SubCLIN 0101AA b. de-obligate funds from purchase request number F2BDCK6040B005 on ACRN AA and SubCLIN 0101AA	West, Denise		
2587	FA873213D0011	rs50	02		Intelligent Decisions, Inc.	FALSE	8/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	The purpose of this modification 02 to contract FA8732-13-D-0011 RS50 is to: Incorporate Attachment 3, DD Form 254, into Section J of the contract. ADMIN MOD.	Corsetti, Sara		
2588	FA873213D0011	rs50	03		Intelligent Decisions, Inc.	FALSE	11/2/2016	2017	11/2/2016	12/26/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	Mod 03 is for a PoP extension of 45 days from 11 Nov. 2016 to 26 Dec. 2016. ADMIN MOD.	Izzo, Peter		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2589	FA873213D0011	rs50	04		Intelligent Decisions, Inc.	FALSE	12/22/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$567,251.08	\$0.00	The purpose of this modification to contract FA8732-13-D-0011, is to exercise CLIN 0101AB. This modification is being executed bilaterally because of the Authority To Operate (ATO)/No Security Impact (NSI) language added to the Option CLIN.	Carignan, Rhiana	Rhiana.carignan@us.af.mil	(781) 225-4842
2590	FA873213D0011	rs50	05		Intelligent Decisions, Inc.	FALSE	4/27/2017	2017	4/27/2017	8/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	Period of Performance Extension / CLIN Restructure.	Grant, Harold	harold.grant@af.us.mil	(781) 225-4876
2591	FA873213D0011	RS51	00		Intelligent Decisions, Inc.	FALSE	7/22/2016	2016	9/18/2016	9/17/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$207,646.60	\$207,646.60	Software	Segovia, Caroline		
2592	FA873213D0011	RV01	00	106783	Intelligent Decisions, Inc.	FALSE	7/28/2014	2014	7/28/2014	8/28/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$7,366.64	\$7,366.64	AVOCENT 1X4 USB DVI WAUD SWITCH	Jenrette, Debra		
2593	FA873213D0011	RV02	00	107879	Intelligent Decisions, Inc.	FALSE	7/30/2014	2014	7/30/2014	8/28/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$6,043.71	\$6,043.71	BURP SUITE PROFESSIONAL LICENSE	Jones, Isaac		
2594	FA873213D0011	RV03	00	108039	Intelligent Decisions, Inc.	FALSE	8/4/2014	2014	8/4/2014	9/4/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$53,120.74	\$53,120.74	AVOCENT switches	Eaton, Kathy		
2595	FA873213D0011	RV04	00	106554	Intelligent Decisions, Inc.	FALSE	8/5/2014	2014	8/5/2014	10/6/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$25,050.75	\$25,050.75	DIGITAL VIDEO RECORDERS	Unknown,		
2596	FA873213D0011	RV05	00	107953	Intelligent Decisions, Inc.	FALSE	8/20/2014	2014	8/20/2014	9/12/2014	DoD-AF	AETC	San Antonio, TX	92IOSOSF	\$243,840.00	\$243,840.00	Networking Equipment	Eaton, Kathy		
2597	FA873213D0011	RV06	00	107878	Intelligent Decisions, Inc.	FALSE	8/7/2014	2014	8/7/2014	9/8/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$3,283.77	\$3,283.77	nSHIELD EDGE F3	Eaton, Kathy		
2598	FA873213D0011	RV07	00		Intelligent Decisions, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$34,387.20	\$34,387.20	Networking Equipment	Jenrette, Debra		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2599	FA873213D0011	RV08	00	110316	Intelligent Decisions, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$249,394.64	\$249,394.64	Networking Equipment	Jenrette, Debra		
2600	FA873213D0011	RV09	00	110932	Intelligent Decisions, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$14,402.72	\$14,402.72	Networking Equipment	Jenrette, Debra		
2601	FA873213D0011	RV10	00	118981	Intelligent Decisions, Inc.	FALSE	5/6/2015	2015	5/6/2015	6/6/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$11,751.12	\$11,751.12	Maintenance	Unknown,		
2602	FA873213D0011	RV11	00	118614	Intelligent Decisions, Inc.	FALSE	6/24/2015	2015	6/24/2015	7/20/2015	DoD-AF	AETC	San Antonio, TX	ALFCMC/HN CYD	\$3,680.64	\$3,680.64	Network Equipment	Brown, Robert		
2603	FA873213D0011	RV12	00	123067	Intelligent Decisions, Inc.	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AETC	San Antonio, TX	Various	\$1,988,614.63	\$1,988,614.63	Network Equipment Warranty	Brown, Robert		
2604	FA873213D0011	RV12	01	123067	Intelligent Decisions, Inc.	FALSE	10/22/2015	2016	10/22/2015	2/5/2016	DoD-AF	AETC	San Antonio, TX	Various	\$0.00	\$0.00	1. Issue an Assignment of Claims from Intelligent Decisions, Inc. to SunTrust Bank. 2. Extend the Period of Performance from 11 Sep 2015 to 05 Feb 2016.	Brown, Robert		
2605	FA873213D0011	RV12	02		Intelligent Decisions, Inc.	FALSE	2/9/2016	2016	2/9/2016	8/29/2016	DoD-AF	AETC	San Antonio, TX	Various	-\$26,164.55	-\$26,164.55	There is a decrease of funds in the amount of \$26,164.55. Extend delivery date to 29 Aug 2016.	Barr, Christina		
2606	FA873213D0011	RV12	03		Intelligent Decisions, Inc.	FALSE	3/11/2016	2016			DoD-AF	AETC	San Antonio, TX	Various	-\$18.00	-\$18.00	CLIN 0100 changed FROM: \$1,493,099.78 TO: \$1,493,081.78, a decrease of \$18.00. b) The total contract amount changed FROM: \$1,962,450.08 TO: \$1,962,432.08, a decrease of \$18.00.	Barr, Christina		
2607	FA873213D0011	RV12	04		Intelligent Decisions, Inc.	FALSE	8/29/2016	2016	8/29/2016	12/30/2016	DoD-AF	AETC	San Antonio, TX	Various	\$0.00	\$0.00	The purpose of this modification is to Extend the Delivery Dates. See contract for detailed information.	Barr, Christina		
2608	FA873213D0011	RV12	05		Intelligent Decisions, Inc.	FALSE	11/21/2016	2017	11/21/2016	12/30/2016	DoD-AF	AETC	San Antonio, TX	Various	\$67,645.03	\$67,645.03	NETWORKING EQUIPMENT	Barr, Christina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2609	FA873213D0011	RV12	06		Intelligent Decisions, Inc.	FALSE	3/7/2017	2017			DoD-AF	AETC	San Antonio, TX	Various	\$596.31	\$596.31	The purpose of this modification is to provide an upward adjustment in the amount of \$596.31 for an equitable adjustment for the dumpster rental at Scot AFB located at 203 W. Losey St., Scott AFB, IL 62225	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
2610	FA873213D0011	RV12	07		Intelligent Decisions, Inc.	FALSE	3/22/2018	2018	3/22/2018	3/18/2019	DoD-AF	AETC	San Antonio, TX	Various	\$1,200,306.35	\$1,200,306.35	7The purpose of this modification is to move datawalls from those currently located at temporary locations to permanent locations.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
2611	FA873213D0011	RV12	08		Intelligent Decisions, Inc.	FALSE	5/25/2018	2018			DoD-AF	AETC	San Antonio, TX	Various	\$0.00	\$0.00	1. ACRN AC is changed FROM \$1,200,306.35 TO \$0.00, a decrease of \$1,200,306.35. 2. ACRN AD is established and funded in the amount of \$1,200,306.35. SEE CTR FOR DETAILS.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
2612	FA873213D0011	RV13	00	103737	Intelligent Decisions, Inc.	FALSE	9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AETC	San Antonio, TX	779 MDSS/SGSI	\$40,338.55	\$40,338.55	Peripherals	Sanders, Alice	alice.sanders.2@us.af.mil	
2613	FA873213D0011	RV14	00	126870	Intelligent Decisions, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/11/2015	DoD-AF	AETC	San Antonio, TX	FX7030 CPSG LGD	\$11,555.63	\$11,555.63	Peripherals	Dargan, Michael	aflcmc.hnck.workflow.1@us.af.mil	(210) 925-3554
2614	FA873213D0011	RV15	00	132254	Intelligent Decisions, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CBS	\$7,765.88	\$7,765.88	Multimedia	Jones, Isaac		
2615	FA873213D0011	RV16	00	129209	Intelligent Decisions, Inc.	FALSE	5/22/2014	2014	5/22/2014	6/20/2014	DoD-AF	AFMC	San Antonio, TX	CCSD/HNCP	\$6,733.32	\$6,733.32	Tactical Validation Authority Software License	Jones, Isaac		
2616	FA873213D0011	RV17	00	104405	Intelligent Decisions, Inc.	FALSE	5/6/2016	2016	5/6/2016	6/6/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$79,753.88	\$79,753.88	Networking Equipment	Jackson, Patrick		
2617	FA873213D0011	RV20	00	104597	Intelligent Decisions, Inc.	FALSE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$31,035.21	\$31,035.21	24PT 1G SFP PLUS 8 X 1G SFPP UPLINK PT U F-E	Jenrette, Debra		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2618	FA873213D0011	RV54	00	105788	Intelligent Decisions, Inc.	FALSE	7/11/2014	2014	7/11/2014	8/11/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$5,304.40	\$5,304.40	SOFTWARE, LECTORA INSPIRE NEW VERSION UPGRADE, MAINTENANCE & SUPPORT	Hardin, Jeffrey		
2619	FA873213D0011	RV54	01		Intelligent Decisions, Inc.	FALSE	8/12/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to change the Pay Office	,		
2620	FA873213D0011	RV59	00	105312	Intelligent Decisions, Inc.	FALSE	7/18/2014	2014	7/18/2014	8/22/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$17,845.18	\$17,845.18	NETWORKING EQUIPMENT, \$3,828.64	Rowe, Sharon		
2621	FA873213D0011	RX01	00	103024	Intelligent Decisions, Inc.	FALSE	4/3/2014	2014	4/3/2014	5/5/2014	DoD-AF	AFRL	Rome Labs	Unknown	\$59,230.60	\$59,230.60	Renewal of CyberSoft VFind Security Tool Kit Standard Edition Maintenance and Support via Internet	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2622	FA873213D0011	RX02	00	104014	Intelligent Decisions, Inc.	FALSE	5/9/2014	2014	5/9/2014	6/9/2014	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$784,813.00	\$784,813.00	MFE Firewall Enterprise 2150F	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2623	FA873213D0011	RX04	00	104165	Intelligent Decisions, Inc.	FALSE	5/29/2014	2014	5/29/2014	6/19/2014	DoD-AF	AFMC	Rome Labs	Unknown	\$32,107.90	\$32,107.90	USRP N210 Kit	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2624	FA873213D0011	RX08	00	105244	Intelligent Decisions, Inc.	FALSE	6/17/2014	2014	6/17/2014	7/17/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$3,155.51	\$3,155.51	MACPRO 3.7GHZ QUAD-CORE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2625	FA873213D0011	RX09	00	132490	Intelligent Decisions, Inc.	FALSE	6/30/2014	2014	6/30/2014	7/30/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$15,775.91	\$15,775.91	STRATIX V ADVANCED SYSTEMS DEVELOPMENT KIT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2626	FA873213D0011	RX10	00	105607	Intelligent Decisions, Inc.	FALSE	6/30/2014	2014	6/30/2014	8/1/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$18,736.84	\$18,736.84	MILLING SOFTWARE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2627	FA873213D0011	RX11	00	107676	Intelligent Decisions, Inc.	FALSE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AFMC	Rome Labs	26 NOS	\$395,949.73	\$395,949.73	Splunk Enterprise Renewal Support for 26 NOS/DOUX	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
2628	FA873213D0011	RX12	00	112273	Intelligent Decisions, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/20/2014	DoD-ANG	ANG	Rome Labs	F3UTA6 USAFCENT/A60 SHAW AFB SC	\$2,947,538.03	\$2,947,538.03	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2629	FA873213D0011	RX13	00	120246	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$25,879.46	\$25,879.46	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2630	FA873213D0011	RX14	00	122286	Intelligent Decisions, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/24/2014	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$40,652.38	\$40,652.38	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2631	FA873213D0011	RX14	01		Intelligent Decisions, Inc.	FALSE	11/4/2014	2015	11/4/2014	11/10/2014	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. A. The delivery date is extended to November 10, 2014. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2632	FA873213D0011	RX15	00	111742	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$4,644.68	\$4,644.68	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2633	FA873213D0011	RX16	00	112163	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Rome Labs	F3UTA6 USAFCENT/A60 SHAW AFB SC	\$143,027.75	\$143,027.75	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2634	FA873213D0011	RX18	00	112410	Intelligent Decisions, Inc.	FALSE	12/16/2014	2015	12/16/2014	1/16/2015	DoD-ANG	ANG	Rome Labs	INTELLIGENT DECISIONS, INC.	\$92,559.98	\$92,559.98	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2635	FA873213D0011	RX18	01	129948	Intelligent Decisions, Inc.	FALSE	12/19/2014	2015	12/19/2014	1/16/2015	DoD-ANG	ANG	Rome Labs	INTELLIGENT DECISIONS, INC.	\$0.00	\$0.00	The purpose of this modification is to make an administrative change to the delivery address.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2636	FA873213D0011	RX20	00	112648	Intelligent Decisions, Inc.	FALSE	3/25/2015	2015	3/25/2015	12/31/2015	DoD-ANG	ANG	Rome Labs	F4HBM3	\$49,705.62	\$49,705.62	Software.	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
2637	FA873213D0011	RX21	00	118431	Intelligent Decisions, Inc.	FALSE	4/7/2015	2015	4/8/2015	4/7/2016	DoD-ANG	ANG	Rome Labs	F4HBM3	\$59,230.60	\$59,230.60	Software	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2638	FA873213D0011	RX21	01		Intelligent Decisions, Inc.	FALSE	7/1/2015	2015			DoD-ANG	ANG	Rome Labs	F4HBM3	\$0.00	\$0.00	The purpose of this modification is to make a correction to the Line of Accounting and Payment office. See Contract for additional info.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2639	FA873213D0011	RX22	00	137220	Intelligent Decisions, Inc.	FALSE	9/24/2015	2015	9/25/2015	9/24/2016	DoD-ANG	ANG	Rome, NY	US AFCENT/A60/NOSC	\$496,100.00	\$2,480,500.00	Maintenance	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2640	FA873213D0011	RX22	01	137220	Intelligent Decisions, Inc.	FALSE	9/15/2016	2016	9/25/2016	9/24/2017	DoD-ANG	ANG	Rome, NY	US AFCENT/A60/NOSC	\$496,100.00	\$0.00	The purpose of this modification is to extend the term of the contract and provide funding for Option Year 1, Period of Performance 25 September 2016 through 24 September 2017.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2641	FA873213D0011	RX22	02	137220	Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	9/25/2015	9/24/2016	DoD-ANG	ANG	Rome, NY	US AFCENT/A60/NOSC	\$0.00	\$0.00	A. The funded amount of CLIN 0501 is hereby decreased by \$496,100.00 from \$496,100.00 to \$0.00. B. Informational subCLIN 050101is added in the amount of \$496,100.00. This informational subCLIN provides a new line of accounting	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2642	FA873213D0011	RX22	03	137220	Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	9/25/2015	9/24/2016	DoD-ANG	ANG	Rome, NY	US AFCENT/A60/NOSC	\$0.00	\$0.00	A. The funded amount of CLIN 0500 is hereby decreased by \$496,100.00 from \$496,100.00 to \$0.00. B. Informational subCLIN 050001 is added in the amount of \$496,100.00. This informational subCLIN provides for a new line of accounting.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2643	FA873213D0011	RX23	00	118609	Intelligent Decisions, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/26/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$10,190.40	\$10,190.40	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2644	FA873213D0011	RX24	00	132935	Intelligent Decisions, Inc.	FALSE	12/31/2015	2016	12/31/2015	1/15/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$259,649.34	\$259,649.34	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2645	FA873213D0011	RX24	01		Intelligent Decisions, Inc.	FALSE	1/7/2016	2016	1/7/2016	4/22/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no cost modification is to create an additional CLIN, and revise the ADDITIONAL GUIDANCE section of this contract. See Contract for more details.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2646	FA873213D0011	RX24	02		Intelligent Decisions, Inc.	FALSE	5/10/2016	2016			DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	-\$88,686.05	-\$88,686.05	The total cost and funded amount of CLIN 0201 is reduced by \$88,686.05 from \$88,686.05 to \$0. The total cost and funded amount of the contract is reduced by \$88,686.05 from \$259,649.34 to \$170,963.29.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2647	FA873213D0011	RX25	00	138026	Intelligent Decisions, Inc.	FALSE	2/23/2016	2016	2/24/2016	2/23/2017	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$4,007.53	\$4,007.53	Software	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2648	FA873213D0011	RX26	00	139410	Intelligent Decisions, Inc.	FALSE	3/18/2016	2016	4/8/2016	4/7/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$59,230.60	\$59,230.60	SOFTWARE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2649	FA873213D0011	RX28	00	140279	Intelligent Decisions, Inc.	FALSE	3/30/2016	2016	3/30/2016	3/31/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$460,174.84	\$1,683,311.59	Software Est Order Ceiling includes 3 Option Years (Unfunded)	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2650	FA873213D0011	RX28	01		Intelligent Decisions, Inc.	FALSE	4/11/2016	2016			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this administrative modification is to change the line of accounting. A. Funding for CLIN 0500 is reduced from \$460,174.84 to \$0. B. Informational subCLIN 050001 is added and funded at \$460,174.84	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2651	FA873213D0011	RX28	02		Intelligent Decisions, Inc.	FALSE	1/31/2017	2017	2/1/2017	1/31/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$407,712.25	\$407,712.25	A. Option Year 1 is hereby exercised and related CLINs changed f rom Option to Option Exercised. B. The total cost and funded amount of the contract is increased by \$407,712.25 from \$460,174.84 to \$867,887.09.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2652	FA873213D0011	RX28	03		Intelligent Decisions, Inc.	FALSE	1/19/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$407,712.25	\$0.00	The purpose of this modification is to exercise option year 2. SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2653	FA873213D0011	RX29	00	111903	Intelligent Decisions, Inc.	FALSE	5/27/2016	2016	5/27/2016	5/27/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$151,440.43	\$605,761.72	Software Est Order Ceiling include 3 option years.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2654	FA873213D0011	RX29	01	111903	Intelligent Decisions, Inc.	FALSE	4/28/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$151,440.43	\$151,440.43	The purpose of this modification is to exercise Option Year 1.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2655	FA873213D0011	RX30	00		Intelligent Decisions, Inc.	FALSE	8/5/2016	2016	8/5/2016	9/6/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$74,979.38	\$74,979.38	Peripherals Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2656	FA873213D0011	RX31	00		Intelligent Decisions, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$459,475.36	\$459,475.36	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2657	FA873213D0011	RX32	00		Intelligent Decisions, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$19,600.00	\$19,600.00	Network Equipment	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2658	FA873213D0011	RX33	00		Intelligent Decisions, Inc.	FALSE	9/14/2016	2016	9/14/2016	1/17/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$8,012,411.52	\$8,012,411.52	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2659	FA873213D0011	RX33	01		Intelligent Decisions, Inc.	FALSE	10/13/2016	2017			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The payee is changed from Intelligent Decisions to Branch Banking & Trust based on the Instrument of Assignment dated 9/14/2016. SEE CONTRACT FOR ADDITIONAL INFO.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2660	FA873213D0011	RX33	02		Intelligent Decisions, Inc.	FALSE	2/1/2017	2017	9/14/2016	9/13/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The period of performance end date for CLINs 0101 and 0102 is extended from 17 JAN 2017 to 13 SEP 2017. B. The ADDITIONAL GUIDANCE section is revised to record incorporation of Attachment 2, FA8732-13-D-0011-RX33, original DD254 dated 20170105. ADMIN MOD	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
2661	FA873213D0011	RX34	00		Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$35,462.90	\$35,462.90	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
2662	FA873213D0011	S401	00	118269	Intelligent Decisions, Inc.	FALSE	6/24/2015	2015	6/24/2015	8/5/2015	DoD-AF	ACC	Nellis AFB	30 RS/SUPT	\$199,322.23	\$199,322.23	Multimedia Equipment	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2663	FA873213D0011	S401	01	132897	Intelligent Decisions, Inc.	FALSE	7/27/2015	2015	7/27/2015	9/4/2015	DoD-AF	ACC	Nellis AFB	30 RS/SUPT	\$0.00	\$0.00	Correct the delivery date to account for factory lead times. The delivery date is changed from 05 August 2015 to 04 September 2015. ADMIN MOD.	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
2664	FA873213D0011	S402	00		Intelligent Decisions, Inc.	FALSE	3/16/2016	2016	3/16/2016	5/15/2016	DoD-AF	ACC	Nellis AFB	98 RANW	\$607,587.21	\$607,587.21	SERVERS/STORAGE	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
2665	FA873213D0011	S402	01		Intelligent Decisions, Inc.	FALSE	7/26/2016	2016			DoD-AF	ACC	Nellis AFB	98 RANW	\$26,601.00	\$26,601.00	A. CLIN 3201 is added to this order to add storage, CLIN 3201. B. The total cost of this contract was increased by \$26,601.00 from \$607,587.21 to \$634,188.21.	Balmaceda, Dontly	dontly.balmaceda@nellis.af.mil	(702) 652-9573
2666	FA873213D0011	S402	02		Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	11/30/2016	DoD-AF	ACC	Nellis AFB	98 RANW	\$10,644.00	\$10,644.00	The purpose of this modification is add additional storage. See Contract for details.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
2667	FA873213D0011	S402	03		Intelligent Decisions, Inc.	FALSE	1/20/2017	2017	1/20/2017	11/30/2016	DoD-AF	ACC	Nellis AFB	98 RANW	\$15,966.00	\$15,966.00	The total cost of CLIN 3201 is increased by \$15,966.00 from \$37,254.00 to \$53,220.00. The total cost of this contract is increased by \$15,966.00 from \$644,832.21 to \$660,798.21	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
2668	FA873213D0011	S403	00	110125	Intelligent Decisions, Inc.	FALSE	9/16/2016	2016	9/16/2016	3/15/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$965,050.85	\$965,050.85	SOFTWARE	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
2669	FA873213D0011	S403	01	110125	Intelligent Decisions, Inc.	FALSE	9/23/2016	2016			DoD-AF	ACC	Nellis AFB	99 CS/SCXB	-\$965,050.85	-\$965,050.85	The purpose of this modification is to deobligate the funds and reduce the price to \$0.00 of this contract as a result of a No-Cost Cancellation.	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
2670	FA873213D0011	S404	00	110125	Intelligent Decisions, Inc.	FALSE	9/28/2016	2016	9/28/2016	3/28/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$1,105,829.18	\$1,105,829.18	SOFTWARE	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
2671	FA873213D0011	S404	01	110125	Intelligent Decisions, Inc.	FALSE	3/30/2017	2017	9/28/2016	9/28/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to modify the period of performance. A). As a result of this modification, the period of performance has been changed to 28 Sep 2016 TO 28 Sep 2017. ADMIN MOD.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2672	FA873213D0011	S405	00	113489	Intelligent Decisions, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/31/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$86,224.24	\$86,224.24	SERVERS/STORAGE	Luna, Rachele	rachelle.luna@us.af.mil	(702) 652-9561
2673	FA873213D0011	S405	01	113489	Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	7/26/2017	9/30/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 31 Oct 2016 to 30 Sept 2017.	Luna, Rachele	rachelle.luna@us.af.mil	(702) 652-9561
2674	FA873213D0011	S406	00	113555	Intelligent Decisions, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/31/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$84,982.80	\$84,982.80	NETWORKING EQUIPMENT	Luna, Rachele	rachelle.luna@us.af.mil	(702) 652-9561
2675	FA873213D0011	S406	01	113555	Intelligent Decisions, Inc.	FALSE	7/26/2017	2017	7/26/2017	9/30/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 31 Oct 2016 to 30 Sept 2017. ADMIN MOD.	Luna, Rachele	rachelle.luna@us.af.mil	(702) 652-9561
2676	FA873213D0011	S407	00	110125	Intelligent Decisions, Inc.	FALSE	9/28/2016	2016	9/28/2016	3/28/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$106,119.54	\$106,119.54	MAINTENANCE	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
2677	FA873213D0011	S407	01	110125	Intelligent Decisions, Inc.	FALSE	6/2/2017	2017	9/28/2016	9/28/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date by 184 days from 28 March 2017 to 28 September 2017. ADMIN MOD.	Luna, Rachele	rachelle.luna@us.af.mil	(702) 652-9561
2678	FA873213D0011	S902	00	102627	Intelligent Decisions, Inc.	FALSE	4/17/2014	2014	4/17/2014	5/17/2014	DoD-AF	PACAF	Andersen AFB	36 CS	\$13,590.18	\$13,590.18	VTC EQUIPMENT	Sangil, Amber	amber.sangil@us.af.mil	
2679	FA873213D0011	S902	01	113231	Intelligent Decisions, Inc.	FALSE	5/23/2014	2014		6/17/2014	DoD-AF	PACAF	Andersen AFB	36 CS	\$0.00	\$0.00	The purpose of this modification is to reference AFWAY contract no. FA8732-13-D-0011 for the order of VTC equipment and to extend the delivery date to 17 June 2014.	Sangil, Amber	amber.sangil@us.af.mil	
2680	FA873213D0011	S902	02	102627	Intelligent Decisions, Inc.	FALSE	7/7/2014	2014			DoD-AF	PACAF	Andersen AFB	36 CS	-\$1,000.00	-\$1,000.00	Decrease award amounts as per Contractor request due to discount. Not in EDA ATT.	Sangil, Amber	amber.sangil@us.af.mil	
2681	FA873213D0011	S903	00	102025	Intelligent Decisions, Inc.	FALSE	4/22/2014	2014	4/22/2014	5/22/2014	DoD-AF	PACAF	Andersen AFB	36 CS	\$56,365.46	\$56,365.46	UNIFIED IP CONFERENCE PHONE 8831 BASE	Sangil, Amber	amber.sangil@us.af.mil	
2682	FA873213D0011	S903	01	102025	Intelligent Decisions, Inc.	FALSE	4/23/2014	2014			DoD-AF	PACAF	Andersen AFB	36 CS	\$0.00	\$0.00	Admin Changes. Not in EDA ATT.	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2683	FA873213D0011	SC01	00	112334	Intelligent Decisions, Inc.	FALSE	1/5/2015	2015	1/5/2015	1/5/2016	DoD-AF	AFMC	Wright-Patterson AFB	Gunter Annex	\$3,631,629.85	\$3,631,629.85	Networking Equipment.	Sorensen, Lance		
2684	FA873213D0011	SC01	01	114374	Intelligent Decisions, Inc.	FALSE	2/12/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	Gunter Annex	\$0.00	\$0.00	SUBJECT: DEAMS CIE Tech Refresh - Administrative Payment/Delivery Change CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Arnold, Angela		
2685	FA873213D0011	SC02	00	113580	Intelligent Decisions, Inc.	FALSE	1/16/2015	2015	2/14/2015	2/13/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$3,149.16	\$3,149.16	Software Licenses	Hayes, Timothy		
2686	FA873213D0011	SC03	00	126694	Intelligent Decisions, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Wright-Patterson AFB	DODAAC/BPN #F4F5BE	\$66,762.50	\$66,762.50	Peripherals	Hayes, Timothy		
2687	FA873213D0011	SC05	00	120283	Intelligent Decisions, Inc.	FALSE	6/17/2015	2015	6/17/2015	7/15/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS F59900	\$45,187.68	\$45,187.68	Network Equipment	Ralston, Chase		
2688	FA873213D0011	SC06	00	120073	Intelligent Decisions, Inc.	FALSE	6/16/2015	2015	6/16/2015	7/3/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$45,268.11	\$45,268.11	Maintenance	Maitland, Nicholas		
2689	FA873213D0011	SC07	00	127209	Intelligent Decisions, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$541,054.00	\$541,054.00	Network Equipment	Mizzi, Joseph		
2690	FA873213D0011	SC09	00	129808	Intelligent Decisions, Inc.	FALSE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/RHXM	\$19,467.00	\$19,467.00	Networking Equipment	Leighty, James		
2691	FA873213D0011	SC10	00	130946	Intelligent Decisions, Inc.	FALSE	9/11/2015	2015	9/11/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 MDSS/SGSI	\$79,000.00	\$79,000.00	Networking Equipment	Strawsburg, Dallas		
2692	FA873213D0011	SC11	00	131452	Intelligent Decisions, Inc.	FALSE	9/17/2015	2015	9/17/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/OMCO	\$17,923.93	\$17,923.93	Peripherals	Leighty, James		
2693	FA873213D0011	SC12	00	131443	Intelligent Decisions, Inc.	FALSE	12/18/2015	2016	12/18/2015	12/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$400,000.72	\$400,000.72	Software	Smith, Adam		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2694	FA873213D0011	SC12	01		Intelligent Decisions, Inc.	FALSE	3/8/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	SUBJECT: Revised DD254 CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Granato IV, Nicola		
2695	FA873213D0011	SC13	00	132141	Intelligent Decisions, Inc.	FALSE	2/4/2016	2016	2/4/2016	3/2/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOO	\$72,262.24	\$72,262.24	Software	Maertens, Mckenna		
2696	FA873213D0011	SC14	00	132266	Intelligent Decisions, Inc.	FALSE	3/10/2016	2016	3/10/2016	3/9/2017	DoD-AF	AFMC	Wright-Patterson AFB	DODAAC:F4 FRQO	\$4,812.60	\$4,812.60	Software	Smith, Adam		
2697	FA873213D0011	SC15	00		Intelligent Decisions, Inc.	FALSE	6/3/2016	2016	6/3/2016	7/1/2016	DoD-AF	AFMC	Wright-Patterson AFB	Michael Shope	\$25,505.29	\$25,505.29	Peripherals	Staloch, Allison		
2698	FA873213D0011	SC16	00		Intelligent Decisions, Inc.	FALSE	6/9/2016	2016	6/9/2016	6/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$114,731.53	\$114,731.53	Networking Equipment	Granato IV, Nicola		
2699	FA873213D0011	sc17	00		Intelligent Decisions, Inc.	FALSE	6/16/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	FLCMC/WG G	\$14,434.00	\$14,434.00	Peripherals	Kelleher, Patrick		
2700	FA873213D0011	SE01	00	112620	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	7/30/2015	7/30/2016	DOD-AFR	AFRL	Arlington, VA	Pia Chapman	\$12,222.02	\$12,222.02	Maintenance	Nwoha, Michelle		
2701	FA873213D0011	SJ01	00	128403	Intelligent Decisions, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/30/2015	DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$104,467.35	\$104,467.35	NETWORKING EQUIPMENT MULTIMEDIA	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
2702	FA873213D0011	SJ01	01	109970	Intelligent Decisions, Inc.	FALSE	11/23/2015	2016			DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$0.00	\$0.00	The purpose of this modification is to correct the pay off ice. See summary of changes on next page for details. ADMIN MOD.	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
2703	FA873213D0011	sj03	00		Intelligent Decisions, Inc.	FALSE	7/22/2016	2016	7/22/2016	8/21/2016	DoD-AF	AETC	San Antonio, TX	JIOWC	\$111,135.20	\$111,135.20	Network Equipment Peripherals	Cueto II, Manuel	manuel.cueto@u.s.af.mil	(210) 977-6622
2704	FA873213D0011	sj03	01		Intelligent Decisions, Inc.	FALSE	8/4/2016	2016			DoD-AF	AETC	San Antonio, TX	JIOWC	\$0.00	\$0.00	The purpose of this modification is to change the pay center in Block 18a. All other terms and conditions remain unchanged. ADMIN MOD.	Cueto II, Manuel	manuel.cueto@u.s.af.mil	(210) 977-6622

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2705	FA873213D0011	SJ04	00		Intelligent Decisions, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	25TH AF/PK	San Antonio, TX	25TH AF/A6	\$88,518.73	\$88,518.73	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE MAINTENANCE	Davenport, Amanda	amanda.davenport2@us.af.mil	(210) 977-4065
2706	FA873213D0011	SJ05	00		Intelligent Decisions, Inc.	FALSE	11/29/2016	2017	12/1/2016	11/30/2017	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$161,614.08	\$161,614.08	MAINTENANCE	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
2707	FA873213D0011	SK01	00		Intelligent Decisions, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/31/2016	DoD-AF	AETC	JBSA Randolph, TX	AFSAT	\$30,881.60	\$30,881.60	Multimedia	Miller, Germaine	germaine.miller@us.af.mil	(210) 652-6523
2708	FA873213D0011	SM01	00	106820	Intelligent Decisions, Inc.	FALSE	4/27/2016	2016	4/27/2016	4/26/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX S	\$96,275.95	\$96,275.95	Software	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
2709	FA873213D0011	SM02	00		Intelligent Decisions, Inc.	FALSE	8/4/2016	2016	8/4/2016	12/13/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX D	\$2,242,060.56	\$2,242,060.56	Networking Equipment	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
2710	FA873213D0011	SM02	01		Intelligent Decisions, Inc.	FALSE	12/13/2016	2017	12/13/2016	1/31/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX D	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Date from 13 Dec 16 to 31 Jan 17.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
2711	FA873213D0011	SM02	02		Intelligent Decisions, Inc.	FALSE	1/19/2017	2017	1/19/2017	3/15/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX D	\$0.00	\$0.00	The purpose of this modification is to correct/update the equipment list and to extend the delivery date to allow for installation of the updated equipment	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
2712	FA873213D0011	SM03	00		Intelligent Decisions, Inc.	FALSE	8/2/2016	2016	8/2/2016	9/16/2016	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS DOR	\$104,293.46	\$104,293.46	Peripherals	Landry, Dennis	dennis.landry@us.af.mil	(210) 671-1761
2713	FA873213D0011	SM03	01		Intelligent Decisions, Inc.	FALSE	9/14/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS DOR	-\$104,293.46	-\$104,293.46	The purpose for this modification is to do a no cost cancellation. The contractor did not incur any costs.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
2714	FA873213D0011	SM04	00	112951	Intelligent Decisions, Inc.	FALSE	9/23/2016	2016	9/23/2016	12/1/2016	DoD-AF	AETC	JBSA Lackland, TX	PPA HQ PSI	\$98,962.55	\$98,962.55	Networking Equipment	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
2715	FA873213D0011	SN01	00	113327	Intelligent Decisions, Inc.	FALSE	8/18/2015	2015	8/18/2015	11/18/2015	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$0.00	\$2,041,637.24	Software	Bailey, David		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2716	FA873213D0011	SN01	01		Intelligent Decisions, Inc.	FALSE	9/10/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$1,633,551.42	\$0.00	Change Pay office, Modify Funding, and add PRD.	Bailey, David		
2717	FA873213D0011	SN01	02		Intelligent Decisions, Inc.	FALSE	11/18/2015	2016			DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$27,662.12	\$27,662.12	Realignment of PoP, Adding funds for training, and addition of payment milestones.	Bailey, David		
2718	FA873213D0011	SN01	03		Intelligent Decisions, Inc.	FALSE	1/20/2016	2016	8/18/2015	8/17/2016	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$0.00	\$0.00	Realign PoP See Contract for additional POP Changes.	De La Rosa, Mark		
2719	FA873213D0011	SN01	04		Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	8/18/2016	8/17/2017	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$280,042.91	\$280,042.91	Add work and exercise option CLINs	Bailey, David		
2720	FA873213D0011	SN01	05		Intelligent Decisions, Inc.	FALSE	11/15/2016	2017	11/15/2016	6/30/2017	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$7,896.50	\$0.00	MAINTENANCE	Shaw, James		
2721	FA873213D0011	SN01	06		Intelligent Decisions, Inc.	FALSE	6/14/2017	2017	6/14/2017	9/30/2017	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$0.00	\$0.00	No cost PoP extension. ADMIN MOD.	Bailey, David		
2722	FA873213D0011	SN01	07		Intelligent Decisions, Inc.	FALSE	8/25/2017	2017	8/18/2017	8/17/2018	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$204,042.92	\$0.00	The purpose of this modification is to exercise Option Year 2 Contract Line Item Numbers (CLINs) 2901 - Entellitrak Maintenance and 2902 - iComplaints Maintenance.	Bailey, David		
2723	FA873213D0011	SW01	00		Intelligent Decisions, Inc.	FALSE	7/29/2016	2016	7/29/2016	9/27/2016	DoD-AF	PACAF	Yokota AB	374TH OPERATION S GROUP	\$47,052.00	\$47,052.00	NETWORKING EQUIPMENT	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
2724	FA873213D0011	SX01	00	102473	Intelligent Decisions, Inc.	FALSE	2/25/2014	2014	3/1/2014	2/28/2015	DoD-AF	AFSPC	Peterson AFB	561 NOS	\$190,872.98	\$190,872.98	Product Maintenance	Pitt, Andrea	andrea.pitt@us.af.mil	(719) 556-4886
2725	FA873213D0011	SX01	01	102473	Intelligent Decisions, Inc.	FALSE	9/25/2014	2014			DoD-AF	AFSPC	Peterson AFB	561 NOS	\$1,945.30	\$1,945.30	The purpose of this modification is to add and fund two additional service tags (see line numbers 97 and 98 on Attachment 1, Itemized Listing). Maintenance.	Pitt, Andrea	andrea.pitt@us.af.mil	(719) 556-4886

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2726	FA873213D0011	SX03	00		Intelligent Decisions, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/16/2016	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$2,016,736.03	\$2,016,736.03	Networking Equipment Peripherals	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
2727	FA873213D0011	TF01	00	111173	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	11/3/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS - F2MUTS	\$8,156.05	\$8,156.05	Maintenance.	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
2728	FA873213D0011	TF02	00	111704	Intelligent Decisions, Inc.	FALSE	9/10/2014	2014	9/10/2014	9/24/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/PCC - F3YCEA	\$29,856.82	\$29,856.82	Servers/Storage and Software.	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
2729	FA873213D0011	TF03	00	112164	Intelligent Decisions, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/GU - F3YCEY	\$11,343.75	\$11,343.75	Software.	Young, Erin		
2730	FA873213D0011	TF03	01		Intelligent Decisions, Inc.	FALSE	9/26/2014	2014			DoD-AF	AFMC	Tinker AFB	38 CEG/GU - F3YCEY	\$0.00	\$0.00	The purpose of this modification is to change the payment office as it was entered erroneously. ADMIN MOD.	Young, Erin		
2731	FA873213D0011	TF04	00	113764	Intelligent Decisions, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$5,719.30	\$5,719.30	Software.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
2732	FA873213D0011	TF05	00	112526	Intelligent Decisions, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	AFMC	Tinker AFB	90 IOS/DOP	\$21,362.50	\$21,362.50	NETWORKING EQUIPMENT	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
2733	FA873213D0011	TF06	00	110837	Intelligent Decisions, Inc.	FALSE	9/27/2014	2014	9/26/2014	2/27/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GJ - F3YCEV	\$82,717.71	\$82,717.71	NETWORKING EQUIPMENT	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
2734	FA873213D0011	TF07	00	112298	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS - F2MUTS	\$3,492.23	\$3,492.23	Software.	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
2735	FA873213D0011	TF10	00	120327	Intelligent Decisions, Inc.	FALSE	3/12/2015	2015	3/12/2015	4/12/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD - F2MU1D	\$16,876.80	\$16,876.80	Peripherals	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
2736	FA873213D0011	TF14	00	119241	Intelligent Decisions, Inc.	FALSE	6/29/2015	2015	6/29/2015	8/7/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$91,664.96	\$91,664.96	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2737	FA873213D0011	TF14	01	R-6026	Intelligent Decisions, Inc.	FALSE	8/6/2015	2015	8/6/2015	8/12/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$12,468.64	\$12,468.64	To add funds as CLIN 0101 for two projection screens necessary to complete the installation. Period of Performance is also extended from 7 Aug 15 to 12 Aug 15.	Cochran, Samuel	samuel.cochran@us.af.mil	(405) 734-9907
2738	FA873213D0011	TF14	02	119241	Intelligent Decisions, Inc.	FALSE	8/12/2015	2015	6/29/2015	9/30/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$3,681.82	\$3,681.82	The reason for this modification is to add \$3,681.82 on CLIN 0102 for Microphone Labor install necessary to complete the installation. Period of Performance is also extended from 12 Aug 15 to 30 Sep 15. NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
2739	FA873213D0011	TF16	00	137812	Intelligent Decisions, Inc.	FALSE	7/7/2015	2015	7/7/2015	8/10/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$88,517.04	\$88,517.04	NETWORKING EQUIPMENT	Young, Erin		
2740	FA873213D0011	TF18	00	182868	Intelligent Decisions, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$94,935.58	\$94,935.58	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
2741	FA873213D0011	TF19	00	132868	Intelligent Decisions, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/14/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$153,784.31	\$153,784.31	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
2742	FA873213D0011	TF21	00	129964	Intelligent Decisions, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$198,271.59	\$198,271.59	SERVER	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
2743	FA873213D0011	TF22	00		Intelligent Decisions, Inc.	FALSE	5/20/2016	2016	5/20/2016	7/22/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$94,048.93	\$94,048.93	Software	Young, Erin	erin.young@us.af.mil	(405) 734-5056
2744	FA873213D0011	TJ01	00	105815	Intelligent Decisions, Inc.	FALSE	7/25/2014	2014	7/25/2014	8/25/2014	DoD-AF	AFSPC	Patrick AFB	45 SFS	\$148,371.41	\$148,371.41	SF Cameras with Installation on Patrick AFB	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2745	FA873213D0011	TJ01	01		Intelligent Decisions, Inc.	FALSE	2/18/2015	2015	2/18/2015	3/10/2015	DoD-AF	AFSPC	Patrick AFB	45 SFS	\$2,971.51	\$2,971.51	The purpose of this modification is to change the locations for acamera installation. The details for the changed location are specified in Section B and the summary of changes.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2746	FA873213D0011	TJ06	00	121530	Intelligent Decisions, Inc.	FALSE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFSC	Patrick AFB	AFTAC	\$102,897.96	\$102,897.96	Software	Hagan, Matthew	matthew.hagan@patrick.af.mil	
2747	FA873213D0011	TJ06	01A	121530	Intelligent Decisions, Inc.	FALSE	10/22/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC	\$0.00	\$0.00	DD FORM 1594 SUBMITTED CONTRACT COMPLETION STATEMENT.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
2748	FA873213D0011	TJ07	00	106079	Intelligent Decisions, Inc.	FALSE	8/18/2015	2015	8/18/2015	10/30/2015	DoD-AF	AFSC	Patrick AFB	45 SCS/SCXP	\$287,355.60	\$287,355.60	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2749	FA873213D0011	TJ07	01	106079	Intelligent Decisions, Inc.	FALSE	1/8/2016	2016			DoD-AF	AFSC	Patrick AFB	45 SCS/SCXP	\$75,652.22	\$75,652.22	The purpose of this modification is to purchase radios necessary for completion of work as stated in the summary of changes. All other terms and conditions remain the the same.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
2750	FA873213D0011	TJ08	00	104842	Intelligent Decisions, Inc.	FALSE	8/25/2015	2015	8/25/2015	10/9/2015	DoD-AF	AFSPC	Patrick AFB	45SCS/SCAE	\$342,650.00	\$342,650.00	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2751	FA873213D0011	TJ08	01		Intelligent Decisions, Inc.	FALSE	12/11/2015	2016	12/11/2015	8/24/2016	DoD-AF	AFSPC	Patrick AFB	Unknown	\$0.00	\$0.00	The purpose of this modification is to correct the delivery date to period of performance as stated in the contractor's quote. Missing Basic Contract.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
2752	FA873213D0011	TJ08	02		Intelligent Decisions, Inc.	FALSE	2/25/2016	2016			DoD-AF	AFSPC	Patrick AFB	Unknown	\$0.00	\$0.00	The purpose of this modification is to allow partial payment of the contract as stated in the summary of changes. ADMIN MOD.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
2753	FA873213D0011	TJ08	03		Intelligent Decisions, Inc.	FALSE	6/10/2016	2016	8/25/2015	9/30/2016	DoD-AF	AFSPC	Patrick AFB	Unknown	\$35,497.39	\$35,497.39	This purpose of this modification is to expand the Automated Access Control System (AACS) capabilities of eleven (11) doors and a read in and read out system for all entrances of building 425. The period of performance will also be extended to 30 Sep 16	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2754	FA873213D0011	TJ09	00	105232	Intelligent Decisions, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/30/2015	DoD-AF	AFSPC	Patrick AFB	1 ROPS/DOUF	\$182,864.32	\$182,864.32	Servers/Storage	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2755	FA873213D0011	TJ09	01		Intelligent Decisions, Inc.	FALSE	11/30/2015	2016	11/30/2015	2/29/2016	DoD-AF	AFSPC	Patrick AFB	1 ROPS/DOUF	\$0.00	\$0.00	The purpose of this modification is to revise delivery dates based on updated agenda from contractor as stated in the summary of changes.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2756	FA873213D0011	TJ10	00	108645	Intelligent Decisions, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/31/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$67,080.93	\$67,080.93	Peripherals	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2757	FA873213D0011	TJ12	00		Intelligent Decisions, Inc.	FALSE	7/21/2016	2016	7/21/2016	9/13/2016	DoD-AF	AFRC	Patrick AFB	45 SCS/SCAE	\$299,689.51	\$299,689.51	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2758	FA873213D0011	TJ12	01		Intelligent Decisions, Inc.	FALSE	2/3/2017	2017	2/3/2017	7/5/2017	DoD-AF	AFRC	Patrick AFB	45 SCS/SCAE	\$0.00	\$0.00	Extend the completion date to 05 July 2017. See Contract for additional info. ADMIN MOD.	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
2759	FA873213D0011	TJ13	00		Intelligent Decisions, Inc.	FALSE	9/9/2016	2016	9/9/2016	2/1/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/CC	\$74,026.82	\$74,026.82	Peripherals	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2760	FA873213D0011	TJ15	00		Intelligent Decisions, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/TL	\$34,959.01	\$34,959.01	NETWORKING EQUIPMENT	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2761	FA873213D0011	TJ15	01		Intelligent Decisions, Inc.	FALSE	3/6/2017	2017	3/6/2017	3/15/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/TL	-\$259.38	-\$259.38	The purpose of this modification is to decrease the contract amount by \$259.38 due to late delivery by the contractor. In addition, the delivery date will be changed.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
2762	FA873213D0011	TN06	00	106103	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	11/14/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6 - F2CFSQ	\$278,850.01	\$278,850.01	Networking Equipment Servers/Storage Software Warranty	Moreno, David	david.moreno.3@us.af.mil	(808) 448-2967
2763	FA873213D0011	TN10	00	156240	Intelligent Decisions, Inc.	FALSE	9/16/2016	2016	11/14/2016	11/14/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	\$15,789.13	\$16,758.69	Identity Mgt/Biometric WARRANTY Est Tot Order Value includes 2 option years(warranties) (Unfunded).	Codner, Kasheka	kasheka.codner@us.af.mil	(808) 448-2952

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2764	FA873213D0011	TN10	01	156240	Intelligent Decisions, Inc.	FALSE	3/17/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	\$0.00	\$0.00	1) Adjust the CLIN Descriptions for 0600, 0800, 1800, 2800 2) Revise CLINs 0600, 0800, 1800, 2800 delivery date and period of performance information based upon the date of Government Acceptance of CLIN 0600. ADMIN MOD.	Barber, Mark	mark.barber.2@us.af.mil	(808) 448-2968
2765	FA873213D0011	TN10	02	156240	Intelligent Decisions, Inc.	FALSE	4/5/2017	2017	2/9/2017	2/8/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	\$0.00	\$0.00	Change the delivery dates (DD) for CLINS 0800,1800, and 2800 to Period of Performance (PEP) dates. ADMIN MOD.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
2766	FA873213D0011	TN10	03	156240	Intelligent Decisions, Inc.	FALSE	1/5/2018	2018	2/9/2018	2/8/2019	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	\$484.78	\$0.00	The purpose of this modification is to exercise option year one(1) for CLIN 1800 with PoP of 9 Feb 18 to 8 Feb 19. The total contract amount is increased by \$484.78, from \$15,789.13 to \$16,273.91.	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
2767	FA873213D0011	UF01	00	102050	Intelligent Decisions, Inc.	FALSE	2/13/2014	2014	2/13/2014	3/28/2014	DoD-AF	USAFE	Spangdahlem AB	52 CS	\$10,465.50	\$10,465.50	Cisco Catalyst 3750X 24 PORT PROE IP BASE	Mans, Claudia	claudia.mans.de@us.af.mil	
2768	FA873213D0011	UF01	01	102050	Intelligent Decisions, Inc.	FALSE	2/21/2014	2014			DoD-AF	USAFE	Spangdahlem AB	52 CS	\$0.00	\$0.00	THE REASON FOR THIS MODIFICATION IS TO CHANGE THE PAY STATION, THE PAY OFFICE CODE, CORRECT THE FUND CITE AND ADD THE ORIGINAL COMMITMENT DOCUMENT NUMBER.	Mans, Claudia	claudia.mans.de@us.af.mil	
2769	FA873213D0011	UH02	00	106563	Intelligent Decisions, Inc.	FALSE	7/21/2014	2014	9/30/2014	9/29/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$298,883.88	\$298,883.88	Annual Juniper Maintenance	Korth, Shea	shea.korth@us.af.mil	
2770	FA873213D0011	UH04	00	105119	Intelligent Decisions, Inc.	FALSE	9/17/2014	2014	9/17/2014	11/1/2014	DoD-AF	USAFE	Kapaun AS	GEBAUDE 103 UNIT 3050 BOX 80	\$58,348.14	\$58,348.14	Networking Equipment	McMahon, Katie	katie.mcmahon@us.af.mil	
2771	FA873213D0011	UH06	00	119092	Intelligent Decisions, Inc.	FALSE	5/20/2015	2015	5/20/2015	6/19/2015	DoD-AF	USAFE	Kapaun AS	86 CS	\$48,406.08	\$48,406.08	Peripherals	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2772	FA873213D0011	UH06	01	119092	Intelligent Decisions, Inc.	FALSE	5/26/2017	2017	5/26/2017	6/19/2015	DoD-AF	USAFE	Kapaun AS	86 CS	-\$270.20	-\$270.20	The purpose of this modification is to deobligate the residual balance of \$270.20. The contractor submitted the final invoice for \$48,135.88.	Morris, Erica	erica.morris.4@u.s.af.mil	(631) 536-6664
2773	FA873213D0011	UH07	00	119230	Intelligent Decisions, Inc.	FALSE	5/26/2015	2015	5/26/2015	7/10/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$5,706.52	\$5,706.52	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
2774	FA873213D0011	UH07	01		Intelligent Decisions, Inc.	FALSE	7/7/2015	2015			DoD-AF	USAFE	Kapaun AS	A3 WPC	\$0.00	\$0.00	1. Change the paying office from DFAS-LI (667100) to DFAS-USAFE (678900). 2. All other terms and conditions remain unchanged	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
2775	FA873213D0011	UH09	00	119680	Intelligent Decisions, Inc.	FALSE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	USAFE	Ramstein AB	435 CTS	\$29,999.88	\$29,999.88	Peripherals	Coronel, Rommel	rommel.coronel@us.af.mil	
2776	FA873213D0011	UH10	00	123221	Intelligent Decisions, Inc.	FALSE	6/25/2015	2015	9/1/2015	8/31/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$19,573.43	\$19,573.43	Warranty	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
2777	FA873213D0011	UH12	00		Intelligent Decisions, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$65,329.74	\$65,329.74	Peripherals	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
2778	FA873213D0011	UH15	00		Intelligent Decisions, Inc.	FALSE	2/2/2016	2016	2/2/2016	5/1/2016	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$408,268.51	\$408,268.51	Networking Equipment	Coronel, Rommel	rommel.coronel@us.af.mil	
2779	FA873213D0011	UH22	00		Intelligent Decisions, Inc.	FALSE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	UFAFE	Kapaun AS	603 ACOMS	\$80,290.76	\$80,290.76	Networking Equipment	Buena, Thomas	thomas.buena@u.s.af.mil	(631) 536-7509
2780	FA873213D0011	uh25	00		Intelligent Decisions, Inc.	FALSE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	USAFE	Kapaun AS	86 CS/SCXP	\$32,481.28	\$32,481.28	Networking Equipment	Eberle, William	william.eberle@u.s.af.mil	(631) 536-7827
2781	FA873213D0011	UH28	00		Intelligent Decisions, Inc.	FALSE	5/27/2016	2016	5/27/2016	7/26/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$37,533.07	\$37,533.07	Server/Storage	Buena, Thomas	thomas.buena@u.s.af.mil	(631) 536-7509
2782	FA873213D0011	UH29	00		Intelligent Decisions, Inc.	FALSE	7/20/2016	2016	9/17/2016	9/16/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$42,313.00	\$42,313.00	Software	Bodkin, Clayton	clayton.bodkin@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2783	FA873213D0011	UH29	01		Intelligent Decisions, Inc.	FALSE	5/12/2017	2017			DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$0.00	\$0.00	The purpose of this modification is to eorreet administrative PDS errors in order to migrate the DO to CON-IT.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
2784	FA873213D0011	UV07	00	119946	Intelligent Decisions, Inc.	FALSE	6/18/2015	2015	6/18/2015	7/20/2015	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOS	\$91,500.76	\$91,500.76	Networking Equipment	Haynicz, Paul	paul.haynicz@us.af.mil	() 226-2371
2785	FA873213D0011	UV07	01	119946	Intelligent Decisions, Inc.	FALSE	11/25/2015	2016	11/25/2015	10/30/2015	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOS	-\$5,500.00	-\$5,500.00	1. The delivery date of CLIN 0100 was changed f rom 20 Jul 2015 to 30 Oct 2015. 2. In consideration for the delivery date change, CLIN 0100 is reduced by \$5,500 from \$91,500.76 to \$86,000.76.	Lopez, Samuel	samuel.lopez.4@us.af.mil	
2786	FA873213D0011	UV08	00		Intelligent Decisions, Inc.	FALSE	9/22/2016	2016	9/22/2016	11/21/2016	DoD-AF	USAFE	RAF Lakenheath	100 FSS/FSCB	\$26,795.48	\$26,795.48	Networking Equipment	Schaffstein, Eric	eric.schaffstein@us.af.mil	
2787	FA873213D0011	V7L1	00	102167	Intelligent Decisions, Inc.	FALSE	2/7/2014	2014	4/1/2014	3/31/2015	DoD-Navy	SPAWARS Y SCEN	New Orleans, LA	SPAWAR Atlantic	\$3,696.80	\$3,696.80	PART# 5100-SVS-4 RNDP-1 5100 1YR ESSENTIAL NBD PARTS ONLY SUPPORT RENEWAL.	Bruza, Cheryl	cheryl.bruza@navy.mil	(504) 697-1301
2788	FA873213D0011	V7L2	00	103600	Intelligent Decisions, Inc.	FALSE	7/1/2014	2014	7/1/2014	6/30/2015	DoD-Navy	SPAWARS Y SCEN	New Orleans, LA	SPAWAR Atlantic	\$207,816.59	\$207,816.59	Maintenance	Schule, Sandra		(504) 697-1322
2789	FA873213D0011	W91247-18-F-0033	00		Intelligent Decisions, Inc.	FALSE	3/7/2018	2018	3/7/2018	4/9/2018	DoD-Army	US Army	Fort Bragg NC	43RD ABS	\$31,237.94	\$31,237.94	NETWORK EQUIPMENT	Seshadri, Raja	raja.j.seshadi.civ@mail.mil	(910) 432-9845
2790	FA873213D0011	W912JB-17-F-8019	00		Intelligent Decisions, Inc.	FALSE	7/19/2017	2017	7/19/2017	8/21/2017	DoD-ANG	ANG	Battle Creek, MI	110 AOG	\$9,140.00	\$9,140.00	PERIPHERALS	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
2791	FA873213D0011	W912JM-17-F-C040	00		Intelligent Decisions, Inc.	FALSE	9/26/2017	2017	9/26/2017	11/25/2017	DoD	USPFO	Marietta, GA	116 ACW	\$34,370.50	\$34,370.50	INFRASTRUCTURE CABLING	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207
2792	FA873213D0011	W912JM-17-F-C057	00		Intelligent Decisions, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD	USPFO	Marietta, GA	116 ACW	\$81,236.35	\$81,236.35	DELL R730 SIPR SERVERS	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2793	FA873213D0011	W912QG-16-F-0017	00	151939	Intelligent Decisions, Inc.	FALSE	8/15/2016	2016	8/15/2016	9/15/2016	DoD-ANG	AFNG	Eastover, SC	169 CF	\$64,242.34	\$64,242.34	BROCADE SX SFP MMF OPTI MON, etc.	Bailey, David		
2794	FA873213D0011	W912QG-16-F-0017	01	151939	Intelligent Decisions, Inc.	FALSE	8/17/2016	2016			DoD-ANG	AFNG	Eastover, SC	169 CF	\$0.00	\$0.00	This administrative modification is to correct the NAICS Code of the delivery order to 334210 per the award criteria of the NetCents 2 contract.	Bailey, Jonathan	jonathan.bailey@ang.af.mil	(803) 647-8255
2795	FA873213D0011	X008	00	104727	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/20/2014	DoD-AF	AFDW	Andrews AFB	AFCAA - F1AF1M	\$10,051.58	\$16,237.91	Multimedia Includes 3 Option Years in Est Order Ceiling.	Antonopoulos, Dimitriah	dimitriah.antonopoulos.civ@mail.mil	
2796	FA873213D0011	X008	01		Intelligent Decisions, Inc.	FALSE	9/19/2015	2015			DoD-AF	AFDW	Andrews AFB	AFCAA - F1AF1M	\$2,062.11	\$0.00	The purpose of this modification is to exercise and fully fund Option Year I for the period of performance 19 September 2015 through 18 September 2016.	Clonick, Adam	adam.g.clonick.mil@mail.mil	(240) 612-6149
2797	FA873213D0011	X008	02		Intelligent Decisions, Inc.	FALSE	9/9/2016	2016	9/19/2016	9/18/2017	DoD-AF	AFDW	Andrews AFB	AFCAA - F1AF1M	\$2,062.11	\$0.00	The purpose of this modification is to exercise and fully fund Option Year 2, CLIN 2900, in the amount of \$2,062.11 for a period of performance of 19 Sept 2016 – 18 Sept 2017.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
2798	FA873213D0011	X008	03		Intelligent Decisions, Inc.	FALSE	9/19/2017	2017	9/19/2017	9/18/2018	DoD-AF	AFDW	Andrews AFB	AFCAA - F1AF1M	\$2,062.11	\$0.00	The purpose of this modification is to exercise and fully fund Option Year 3, CLIN 3900, in the amount of \$2,062.11 for a period of performance of 19 Sep 2017 - 18 Sep 2018.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
2799	FA873213D0011	X008	04		Intelligent Decisions, Inc.	FALSE	10/23/2017	2018			DoD-AF	AFDW	Andrews AFB	AFCAA - F1AF1M	\$0.00	\$0.00	The purpose of this modification is to correct PDS Validation errors. All other terms and conditions remain unchanged and in full force and effect. ADMIN MOD.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
2800	FA873213D0011	X013	00		Intelligent Decisions, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFDW	Andersen AFB	844 CS/SCP	\$430,863.98	\$430,863.98	NETWORKING EQUIPMENT PERIPHERALS	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
2801	FA873213D0011	X014	00		Intelligent Decisions, Inc.	FALSE	10/31/2016	2017	10/31/2016	9/30/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$52,646.95	\$52,646.95	SOFTWARE	Ness, Andrew	andrew.ness@afn-cr.af.mil	(240) 612-6207

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2802	FA873213D0011	xxx	00		Intelligent Decisions, Inc.	TRUE	7/28/2016	2016	7/28/2016		DoD-AF				\$7,814.40	\$7,814.40	70 LED LCD PUBLIC DISPLAY MONITOR, 1920X1080 (FHD) WITH ATSC TUNER	N/A,		
2803	FA873213D0011	Y001	00	104870	Intelligent Decisions, Inc.	FALSE	6/5/2014	2014	6/5/2014	10/14/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$15,415.62	\$15,415.62	SimiGon SIM-SRVR-PRO - MSIMbox Server Professional - Maintenance	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
2804	FA873213D0011	Y001	02	104485	Intelligent Decisions, Inc.	FALSE	10/15/2014	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$10,880.47	\$10,880.47	The purpose of this modification is to extend the Period of Performance of this contract. Funding for this extension period will be captured through CLINs 0904, 0905 and 0906.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
2805	FA873213D0011	Y005	00	104922	Intelligent Decisions, Inc.	FALSE	7/22/2014	2014	7/22/2014	7/21/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPB	\$27,678.00	\$27,678.00	ENGHOUSE INTERACTIVE QUALITY MANAGMENT SUITE SUBSCRIPTION LICENSE RENEWAL	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
2806	FA873213D0011	Y005	01		Intelligent Decisions, Inc.	FALSE	5/1/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPB	\$0.00	\$0.00	The purpose of this modification is to correct a typographical error on the performance period for the first option year in CLIN 1500. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
2807	FA873213D0011	Y005	02		Intelligent Decisions, Inc.	FALSE	7/7/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPB	\$0.00	\$0.00	The purpose of this modification is to provide the 15 day notice for the first option year of this delivery order. POC: Ines Corbett, 210-652-8588, ines.corbett@us.af.mil ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
2808	FA873213D0011	Y005	03		Intelligent Decisions, Inc.	FALSE	7/13/2015	2015	7/22/2015	7/21/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPB	\$27,678.00	\$27,678.00	The purpose of this modification is to fund the First Option Year, 22 July 2015 through 21 Jul 2016.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
2809	FA873213D0011	Y006	00	106825	Intelligent Decisions, Inc.	FALSE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$4,813.48	\$4,813.48	Lectora Inspire software licenses	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
2810	FA873213D0011	Y008	00	112176	Intelligent Decisions, Inc.	FALSE	9/30/2014	2014	9/30/2014	3/31/2015	DoD-AF	AETC	JBSA Randolph, TX	Gerardo Garcia	\$308,258.97	\$308,258.97	Peripherals and Warranties.	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2811	FA873213D0011	Y008	01		Intelligent Decisions, Inc.	FALSE	3/24/2015	2015	3/24/2015	6/30/2015	DoD-AF	AETC	JBSA Randolph, TX	Gerardo Garcia	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 31 March 2015 to 30 June 2015 to allow additional time needed for requirement to be fully accomplished.	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
2812	FA873213D0011	Y009	00	114396	Intelligent Decisions, Inc.	FALSE	1/15/2015	2015	1/16/2015	1/15/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$79,915.24	\$79,915.24	Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
2813	FA873213D0011	YX01	00		Intelligent Decisions, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-ANG	ANG	Memphis, TN	164 INFORMATION MGMT	\$18,836.77	\$18,836.77	Network Equipment	Rhyne, Christopher	christopher.rhyne@ang.af.mil	(901) 291-7109
2814	FA873213D0011	YX01	01		Intelligent Decisions, Inc.	FALSE	11/15/2016	2017			DoD-ANG	ANG	Memphis, TN	164 INFORMATION MGMT	\$0.00	\$0.00	The purpose of this modification is to change the description on CLINs 0002 and 0003. ADMIN MOD. ADMIN MOD.	Rhyne, Christopher	christopher.rhyne@ang.af.mil	(901) 291-7109
2815	FA873213D0011	YX02	00		Intelligent Decisions, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-ANG	ANG	Nashville, TN	118 AW/MOF	\$9,638.64	\$9,638.64	NETWORKING EQUIPMENT	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
2816	FA873213D0011	YX03	00		Intelligent Decisions, Inc.	FALSE	7/24/2017	2017	7/24/2017	10/22/2017	DoD-ANG	ANG	Nashville, TN	236 IS	\$7,185.08	\$7,185.08	NETWORK EQUIPMENT	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
2817	FA873213D0011	Z050	00		Intelligent Decisions, Inc.	FALSE	1/19/2017	2017	1/19/2017	2/4/2017	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$6,533.43	\$6,533.43	NETWORKING EQUIPMENT	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949
2818	FA873213D0011	ZR01	00	111086	Intelligent Decisions, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	ACC	Langley AFB	F9Q3CS-192 CF	\$5,537.89	\$5,537.89	Netowrking Equipment	Daniels, Amy	amy.daniels@langley.af.mil	(757) 225-1794
2819	FA873213D0011	ZV01	00	106998	Intelligent Decisions, Inc.	FALSE	8/7/2014	2014	8/7/2014	9/15/2014	DoD-AF	AETC	JBSA Lackland, TX	902 CS	\$36,718.01	\$36,718.01	Randolph Voice and Data Equip. Package	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
2820	FA873213D0011	ZV02	00	108380	Intelligent Decisions, Inc.	FALSE	8/11/2014	2014	8/11/2014	9/11/2014	DoD-AF	AETC	JBSA Lackland, TX	92 IWAS	\$69,540.86	\$69,540.86	KVM Switch, Smart UPS 1000VA 120V LCD	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2821	FA873213D0011	ZV03	00		Intelligent Decisions, Inc.	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AETC	JBSA Lackland, TX	345 TRS DORR F2MTRS	\$3,306.55	\$3,306.55	PERIPHERALS	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
2822	FA873213D0011	ZV04	00	131320	Intelligent Decisions, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/4/2014	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$40,318.56	\$40,318.56	Peripherals	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
2823	FA873213D0011	ZV05	00	132181	Intelligent Decisions, Inc.	FALSE	9/15/2014	2014	9/30/2014	9/29/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$67,046.13	\$67,046.13	Maintenance	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
2824	FA873213D0011	ZV05	01	110737	Intelligent Decisions, Inc.	FALSE	11/4/2014	2015	11/4/2014	9/29/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 30-Sep-14 to the Period of Performance (PoP) of 30 Sep 2014 - 29 Sep 2015. ADMIN MOD.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
2825	FA873213D0011	ZV06	00	123527	Intelligent Decisions, Inc.	FALSE	9/12/2014	2014	9/15/2014	9/14/2015	DoD-AF	AETC	JBSA Lackland, TX	90 IOS IOD F2MU1D	\$32,440.04	\$179,466.16	Software and Option Years cost included in the Est Order Ceiling.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
2826	FA873213D0011	ZV06	01	110493	Intelligent Decisions, Inc.	FALSE	9/15/2014	2014			DoD-AF	AETC	JBSA Lackland, TX	90 IOS IOD F2MU1D	\$0.00	-\$108.00	The purpose of this modification is to correct the unit price on CLIN 2001 FROM \$5,085.76 TO \$5,058.76. All other terms and conditions remain unchanged.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
2827	FA873213D0011	ZV06	02	110493	Intelligent Decisions, Inc.	FALSE	9/15/2015	2015	9/15/2015	9/14/2016	DoD-AF	AETC	JBSA Lackland, TX	90 IOS IOD F2MU1D	\$34,066.12	\$34,066.12	The purpose of this modification is to fund and exercise the first option year for the period 15 September 2015 through 14 September 2016.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
2828	FA873213D0011	ZV07	00	124005	Intelligent Decisions, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/30/2014	DoD-AF	AETC	JBSA Lackland, TX	502 COMM SQ F2MRAK	\$50,132.98	\$50,132.98	Software	Williams, Cory	cory.williams.5@us.af.mil	(210) 671-4849
2829	FA873213D0011	ZV08	00	122390	Intelligent Decisions, Inc.	FALSE	8/12/2015	2015	8/12/2015	8/13/2015	DoD-AF	AFRC	JBSA Lackland, TX	DLIELC/LER	\$27,093.78	\$27,093.78	NETWORKING EQUIPMENT	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
2830	FA873213D0011	ZV09	00	126756	Intelligent Decisions, Inc.	FALSE	8/27/2015	2015	8/27/2015	10/25/2015	DoD-AF	AETC	JBSA Lackland, TX	737 TRSS BEAST	\$35,961.82	\$35,961.82	Multimedia	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2831	FA873213D0011	ZX01	00		Intelligent Decisions, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AMC	Fairchild AFB	256 CBCS	\$11,437.56	\$11,437.56	NETWORKING EQUIPMENT	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
2832	FA873213D0011	ZX01	01		Intelligent Decisions, Inc.	FALSE	8/28/2015	2015			DoD-AF	AMC	Fairchild AFB	256 CBCS	\$0.00	\$0.00	The purpose of this modification is to updated the description of CLIN 0100 ADMIN MOD	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
2833	FA873213D0011	ZX01	02		Intelligent Decisions, Inc.	FALSE	1/19/2016	2016	1/19/2016	2/18/2016	DoD-AF	AMC	Fairchild AFB	256 CBCS	-\$0.12	-\$0.12	The purpose of this modification is to adjust Quantity from 18(ea.) to 14(ea.) due to manufacturer price increase and model change. Delivery Date is modified to 18 February 2016.	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
2834	FA873213D0011	ZX02	00	131157	Intelligent Decisions, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AMC	Fairchild AFB	141ST OPERATIONS SQUADRON	\$19,753.18	\$19,753.18	Peripherals	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
2835	FA873213D0011	ZZ01	00		Intelligent Decisions, Inc.	FALSE	8/30/2016	2016	8/30/2016	10/31/2016	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$4,725.00	\$4,725.00	Peripherals	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
2836	FA873213D0011	ZZ02	00		Intelligent Decisions, Inc.	FALSE	9/24/2017	2017	9/24/2017	10/24/2017	DoD-ANG	ANG	Martinsburg, WV	167 AW/MXS	\$7,037.24	\$7,037.24	PERIPHERALS	Belfield, Ryan	ryan.e.belfield.mil@mail.mil	(304) 616-5231
2837	FA873213D0012	0001	00		World Wide Technology, Inc.	FALSE	4/19/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
2838	FA873213D0012	0002	00		World Wide Technology, Inc.	FALSE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$598,311.73	\$598,311.73	Network Equipment, Servers, and Peripherals	Hawkins, Kenneth		
2839	FA873213D0012	0003	00	140644	World Wide Technology, Inc.	FALSE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$213,751.54	\$213,751.54	CISCO Hardware, License and Maintenance for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
2840	FA873213D0012	00212-16D0364	00		World Wide Technology, Inc.	FALSE	11/23/2015	2016	11/23/2015	12/23/2015	World Wide Tech	N/A	N/A	Harris IT Services	\$4,640.00	\$4,640.00	Cisco Network equipment	N/A,		
2841	FA873213D0012	00212-16D0369	00		World Wide Technology, Inc.	FALSE	11/24/2015	2016	11/24/2015	12/24/2015	World Wide Tech	N/A	N/A	Harris IT Services	\$22,800.00	\$22,800.00	Cisco MDS 9148 Multilayer Fibre Switch	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2842	FA873213D0012	00212-16D0515	00		World Wide Technology, Inc.	FALSE	2/9/2016	2016	2/9/2016	3/9/2016	World Wide Tech	N/A	N/A	Harris IT Services	\$149.31	\$149.31	Dell Dual Port 5709 Gigabit LAN card	N/A,		
2843	FA873213D0012	00212-16D0617	00		World Wide Technology, Inc.	FALSE	3/19/2016	2016	3/19/2016	4/18/2016	World Wide Tech	N/A	N/A	Harris IT Services	\$98,524.98	\$98,524.98	Cisco Catalyst 6500	N/A,		
2844	FA873213D0012	00212-16D0731	00		World Wide Technology, Inc.	FALSE	4/29/2016	2016	4/29/2016	5/13/2016	World Wide Tech	N/A	N/A	Harris IT Services	\$7,794.55	\$7,794.55	Cisco Network equipment	N/A,		
2845	FA873213D0012	00212-16D0756	00		World Wide Technology, Inc.	FALSE	4/29/2016	2016	4/26/2016	5/17/2016	World Wide Tech	N/A	N/A	Harris IT Services	\$5,406.67	\$5,406.67	Cisco Catalyst 3560 and associated equipment	N/A,		
2846	FA873213D0012	00212-16D0813	00		World Wide Technology, Inc.	FALSE	5/10/2016	2016	5/10/2016	6/9/2016	World Wide Tech	N/A	N/A	Harris IT Services	\$5,633.33	\$5,633.33	Cisco Catalyst 3750 and associated equipment	N/A,		
2847	FA873213D0012	00212-16D0884	00		World Wide Technology, Inc.	FALSE	6/2/2016	2016	6/2/2016	6/7/2016	World Wide Tech	N/A	N/A	Harris IT Services	\$368.52	\$368.52	CATALYST 3K-X1G NETWORK MODULE	N/A,		
2848	FA873213D0012	00212-16D0975	00		World Wide Technology, Inc.	FALSE	6/28/2016	2016	6/28/2016	7/26/2016	World Wide Tech	N/A	N/A	Harris IT Services	\$5,494.39	\$5,494.39	Cisco Catalyst 3850 48 port PoE IP Base	N/A,		
2849	FA873213D0012	0-18-0018	00	200862	World Wide Technology, Inc.	FALSE	4/25/2018	2018			World Wide Tech	N/A	N/A	US Falcon	\$12,506.35	\$12,506.35	Cisco Catalyst 3850 48 Port POE LAN Base and accessories	N/A,		
2850	FA873213D0012	0D01	00		World Wide Technology, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$24,295.04	\$24,295.04	NETWORKING EQUIPMENT	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978
2851	FA873213D0012	0D04	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$32,244.80	\$32,244.80	NETWORKING EQUIPMENT	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978
2852	FA873213D0012	1T01	00	106459	World Wide Technology, Inc.	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AMC	JB Lewis-McChord	627 ABG/CS	\$27,830.25	\$27,830.25	Network Equipment	Berry, Edwin	edwin.l.berry@us.army.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2853	FA873213D0012	1T03	00		World Wide Technology, Inc.	FALSE	8/10/2016	2016	8/10/2016	9/9/2016	DoD-AF	AFRC	JB Lewis-McChord	62 CS/SCO	\$67,761.36	\$67,761.36	Servers/Storage Maintenance	Diaz, Rosa	rosa.i.diaz.civ@mail.mil	(253) 982-0104
2854	FA873213D0012	2016SCOSC113	00	148091	World Wide Technology, Inc.	TRUE	8/11/2016	2016	9/10/2016	9/10/2017	DoD-AF	AFSPC	PATRICK AFB	PATRICK AFB	\$4,209.09	\$4,209.09	HP X120 - SFP (mini-GBIC) transceiver module - 1000Base-LX - plug-in module	N/A,		
2855	FA873213D0012	2Y01	00		World Wide Technology, Inc.	FALSE	8/8/2016	2016	8/8/2016	8/7/2017	DoD-ANG	ANG	Arlington, VA	ANG AFRC TEST CENTER (AATC)	\$12,458.51	\$37,375.53	Maintenance Est Order Ceiling includes 2 option years (unfunded)	Simmons, Cicely		(703) 607-1302
2856	FA873213D0012	2Y01	01		World Wide Technology, Inc.	FALSE	8/8/2017	2017	8/8/2017	8/7/2018	DoD-ANG	ANG	Arlington, VA	ANG AFRC TEST CENTER (AATC)	\$12,458.51	\$0.00	1. The purpose of this modification is to exercise Option Year 1 of the contract. 2. Option Year 1 of this contract is hereby exercised, extending services to 07 August 2018.	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
2857	FA873213D0012	354425	00	131288	World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$14,656.08	\$14,656.08	Motorola radios	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
2858	FA873213D0012	3M01	00	128969	World Wide Technology, Inc.	FALSE	9/13/2015	2015	9/13/2015	10/13/2015	DoD-ANG	ANG	JB Pearl Harbor-Hickam, HI	154 CF	\$9,814.64	\$9,814.64	Network Equipment	Llanes, Manuel	manuel.llanes@mail.mil	(808) 844-6335
2859	FA873213D0012	3M02	00	128191	World Wide Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	11/5/2015	DoD-ANG	ANG	Kapolei, HI	154 COMM FLIGHT	\$206,888.86	\$206,888.86	Network Equipment	Arkle, Whitney	whitney.arkle@us.army.mil	(808) 844-6333
2860	FA873213D0012	3M03	00		World Wide Technology, Inc.	FALSE	9/17/2016	2016	8/1/2016	7/31/2017	DoD-ANG	ANG	Kapolei, HI	169 ACWS	\$25,437.39	\$25,437.39	SOFTWARE	Llanes, Manuel	manuel.llanes@mail.mil	(808) 844-6335
2861	FA873213D0012	4201673561	00		World Wide Technology, Inc.	FALSE	2/16/2018	2018			World Wide Tech	N/A	N/A	Raytheon	\$4,219.84	\$4,219.84	NetApp Subscription Renewal	N/A,		
2862	FA873213D0012	4M01	00	121442	World Wide Technology, Inc.	FALSE	8/3/2015	2015	8/3/2015	9/19/2015	DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$79,978.28	\$79,978.28	Network Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
2863	FA873213D0012	4M04	00	122506	World Wide Technology, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/15/2015	DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$46,056.80	\$46,056.80	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2864	FA873213D0012	4M05	00	129546	World Wide Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	PACAF	Osan AB	51 CS/SCXP	\$30,101.70	\$30,101.70	Networking Equipment Peripherals	Welch, Brian	brian.j.welch@mail.mil	(031) 661-9975
2865	FA873213D0012	4M06	00	128185	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	PACAF	Osan AB	7 AF/A8A9	\$47,606.28	\$47,606.28	Storage	Mosley, Anthony	anthony.s.mosley@mail.mil	
2866	FA873213D0012	4M09	00	180634	World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$214,201.30	\$214,201.30	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
2867	FA873213D0012	4M10	00	145396	World Wide Technology, Inc.	FALSE	7/14/2016	2016			DoD-AF	PACAF	Osan AB	51 CG/SCMR	\$36,814.14	\$36,814.14	Networking Equipment	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
2868	FA873213D0012	4M11	00		World Wide Technology, Inc.	FALSE	7/22/2016	2016	7/22/2016	8/23/2016	DoD-AF	PACAF	Osan AB	51 CS	\$103,811.00	\$103,811.00	Networking Equipment	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
2869	FA873213D0012	4M12	00		World Wide Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	11/21/2016	DoD-AF	PACAF	Osan AB	7 AF/A8A9 JUNGYOON TERRY PARK	\$16,195.60	\$16,195.60	NETWORKING EQUIPMENT	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
2870	FA873213D0012	4M15	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/29/2017	DoD-AF	PACAF	Osan AB	7AF/A6X	\$887,584.60	\$887,584.60	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
2871	FA873213D0012	4M15	01		World Wide Technology, Inc.	FALSE	10/3/2017	2018			DoD-AF	PACAF	Osan AB	7AF/A6X	\$0.00	\$0.00	The purpose of this modification is to change LOA from: 5773400 307 7477 2642F5 040000 61900 33126F 668800 F68800 to 5773400 307 7477 2642F5 040000 61900 33126F 668800 F68800 ESP:KO	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
2872	FA873213D0012	4M16	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/14/2016	DoD-AF	PACAF	Osan AB	7 AF/A8A9 JUNGYOON TERRY PARK	\$13,493.00	\$13,493.00	NETWORKING EQUIPMENT	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
2873	FA873213D0012	4M17	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/11/2016	DoD-AF	PACAF	Osan AB	51 CS/SCXP	\$207,157.96	\$207,157.96	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2874	FA873213D0012	4M18	00	159305	World Wide Technology, Inc.	FALSE	9/28/2016	2016	9/28/2016	11/17/2016	DoD-AF	PACAF	Osan AB	7 AF/A4C	\$69,334.01	\$69,334.01	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
2875	FA873213D0012	4M20	00		World Wide Technology, Inc.	FALSE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	PACAF	Osan AB	51 CS/SCXP	\$25,940.37	\$25,940.37	NETWORK EQUIPMENT	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
2876	FA873213D0012	4P01	00	133607	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/21/2015	DoD-AF	PACAF	Osan AB	8 CS/SCXP	\$199,993.19	\$199,993.19	Network Infrastructure Equipment	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191
2877	FA873213D0012	4P04	00		World Wide Technology, Inc.	FALSE	8/11/2017	2017	8/11/2017	9/22/2017	DoD-AF	PACAF	Kunsan AB	8 CS DOOR TO DOOR	\$27,548.60	\$27,548.60	NETWORK EQUIPMENT	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191
2878	FA873213D0012	5A01	00	130013	World Wide Technology, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AETC	Maxwell AFB	LEMAY CENTER	\$40,255.20	\$40,255.20	Peripherals	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
2879	FA873213D0012	5A07	00	111487	World Wide Technology, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/16/2014	DoD-AF	AETC	Maxwell AFB	42 CS/SCXE	\$49,747.54	\$49,747.54	Multimedia and Warranties.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
2880	FA873213D0012	5A11	00	112132	World Wide Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/29/2014	DoD-AF	AETC	Maxwell AFB	AFLOA/JASR	\$1,084,658.34	\$1,084,658.34	Multimedia Equipment.	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
2881	FA873213D0012	5A12	00		World Wide Technology, Inc.	FALSE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$90,447.10	\$90,447.10	Networking Equipment	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
2882	FA873213D0012	5A13	00		World Wide Technology, Inc.	FALSE	9/8/2015	2015	9/8/2015	12/7/2015	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$807,163.22	\$807,163.22	Networking Equipment Maintenance	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
2883	FA873213D0012	5A13	01		World Wide Technology, Inc.	FALSE	12/4/2015	2016	1/7/2016	1/6/2017	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$0.00	\$0.00	The purpose of this modification is to: A. Extend the delivery date from 7 Dec 15 to 6 Jan 16. B. Change the Period of Performance for CLIN0900AA from 8 Dec 15 through 7 Dec 16 to 7 Jan 16 - 6 Jan 17. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2884	FA873213D0012	5A13	02		World Wide Technology, Inc.	FALSE	1/6/2016	2016	1/23/2016	1/22/2017	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$0.00	\$0.00	The purpose of this modification is: A. Extend the delivery date from 6 Jan 16 to 22 Jan 16 B. Changes the Period of Performance for CLIN0900AA from 7 Jan 16 - 6 Jan 17 to 23 Jan 16 - 22 Jan 17 ADMIN MOD.	Bailey, Joshua	joshua.bailey.5@us.af.mil	(334) 953-5861
2885	FA873213D0012	5A13	03		World Wide Technology, Inc.	FALSE	1/22/2016	2016			DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$0.00	\$0.00	ADMIN MOD. Multiple changes in this MOD. See Black 14 in contract Mod for additional information.	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
2886	FA873213D0012	5A13	04		World Wide Technology, Inc.	FALSE	3/16/2016	2016	4/29/2016	4/28/2018	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$0.00	\$0.00	Change the delivery date of CLIN(s) 0100 AA & 0100AB from 8 Apr 2016 to 28 Apr 2016 and changing the Period of Performance for CLIN 0900AA from 9 Apr 2016 - 8 Apr 2017 to 29 Apr 2016 - 28 Apr 2017 (see attached Project Milestone Plan) ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
2887	FA873213D0012	5A13	05		World Wide Technology, Inc.	FALSE	4/8/2016	2016			DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$26,278.79	\$26,278.79	Pursuant to FAR 52.217-9 Option to Extend the Term of the Contract, The Government hereby exercises its option to extend the term of this contract for an additional year commencing 29 of April 2016 through 28 April 2017 (Option Year One).	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
2888	FA873213D0012	5A13	06		World Wide Technology, Inc.	FALSE	8/9/2016	2016	7/14/2016	7/13/2017	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$26,278.79	\$26,278.79	A. The purpose of this modification is to: 1. Change the Period of Performance of CLIN 0900 from 29 Apr 16 - 28 Apr 17 to 14 July 2016 - 13 July 2017. 2. Add funding to subCLIN 0900AA from \$0.00 to \$26,278.79.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
2889	FA873213D0012	5A14	00	131230	World Wide Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	11/19/2015	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$354,596.76	\$354,596.76	Servers	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2890	FA873213D0012	5A17	00	130954	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$1,182,237.45	\$1,182,237.45	Multimedia	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
2891	FA873213D0012	5A21	00		World Wide Technology, Inc.	FALSE	9/12/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$3,077.22	\$3,077.22	MAINTENANCE	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
2892	FA873213D0012	5A22	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	1/22/2017	DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$737,479.56	\$737,479.56	NETWORKING EQUIPMENT SOFTWARE MAINTENANCE	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
2893	FA873213D0012	5A23	00		World Wide Technology, Inc.	FALSE	9/24/2016	2016	9/24/2016	11/8/2016	DoD-AF	AETC	Maxwell AFB	42 CS/SC	\$66,784.87	\$66,784.87	Cisco Network switching equipment and service agreement to replace the existing Cisco EOL Network switches operated by 42CS/SCO	Unknown,		
2894	FA873213D0012	5A24	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	12/26/2017	DoD-AF	AETC	Maxwell AFB	26 NOS	\$135,266.16	\$135,266.16	SIPRnet Parts and Equipment	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
2895	FA873213D0012	5A24	01		World Wide Technology, Inc.	FALSE	12/21/2016	2017	12/21/2016	1/27/2017	DoD-AF	AETC	Maxwell AFB	26 NOS	\$0.00	\$0.00	1. Extend the delivery date of SubCLIN(s) 0300AA and 0400AA from 26 Dec 2016 to 27 Jan 2017. 2. Change the period of performance of CLIN 0800AA from 26 Dec 2016 - 26 Dec 2017 to 27 Jan 2017 - 26 Jan 2018. ADMIN MOD.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
2896	FA873213D0012	5A24	02		World Wide Technology, Inc.	FALSE	1/26/2017	2017	1/27/2017	1/26/2018	DoD-AF	AETC	Maxwell AFB	26 NOS	\$0.00	\$0.00	Extend the delivery date from 27 Jan 17 to 3 Feb 2017 for CLIN(s) 0300AA and 0400AA. B. Change the Period of Performance for CLIN 0800AA from 27 Jan 17 - 26 Jan 18 to 3 Feb 17 - 2 Feb 18. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
2897	FA873213D0012	5A24	03		World Wide Technology, Inc.	FALSE	3/14/2017	2017	2/3/2017	3/31/2017	DoD-AF	AETC	Maxwell AFB	26 NOS	\$0.00	\$0.00	Extend the delivery dates for CLIN(s) 0300AA and 0400AA from 3-Feb-2017 to 31-Mar-2017. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
2898	FA873213D0012	5A27	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/31/2016	DoD-AF	AETC	Maxwell AFB	42 SFS/S4R	\$35,274.40	\$35,274.40	CISCO SWITCHES	White, Brenda	brenda.white.6@us.af.mil	(334) 953-6113

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2899	FA873213D0012	5C01	00		World Wide Technology, Inc.	FALSE	2/17/2017	2017	2/17/2017	4/30/2017	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$118,020.70	\$118,020.70	SOFTWARE MAINTENANCE	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
2900	FA873213D0012	5C01	01		World Wide Technology, Inc.	FALSE	4/28/2017	2017	2/17/2017	12/31/2017	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$0.00	\$0.00	The period of performance is hereby extended by an additional 240 days on CLIN 0002 and CLIN 0003 to enable completion of application upgrades. ADMIN MOD.	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
2901	FA873213D0012	5D03	00	118134	World Wide Technology, Inc.	FALSE	6/2/2015	2015	6/2/2015	6/30/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$229,919.83	\$229,919.83	Servers/Storage Software Maintenance	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
2902	FA873213D0012	5D04	00	122363	World Wide Technology, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$99,999.15	\$99,999.15	Network Equipment Servers Peripherals Software Warranties Maintenance	Cherapan, Carol	carol.cherapan@us.af.mil	(623) 856-3446
2903	FA873213D0012	5D05	00		World Wide Technology, Inc.	FALSE	9/26/2015	2015	9/28/2015	11/30/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$16,836.00	\$16,836.00	Maintenance	Shappell, Ryan	ryan.shappell@us.af.mil	(623) 856-2725
2904	FA873213D0012	5F01	00	120114	World Wide Technology, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$75,488.00	\$75,488.00	Network Equipment	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
2905	FA873213D0012	5F04	00		World Wide Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$78,078.00	\$78,078.00	Networking Equipment	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
2906	FA873213D0012	5F05	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$287,625.00	\$287,625.00	NETWORKING EQUIPMENT	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
2907	FA873213D0012	5M03	00	129977	World Wide Technology, Inc.	FALSE	9/23/2014	2014	9/23/2014	11/22/2014	DoD-AF	AMC	Travis AFB	60 CS - F3Z351	\$423,522.00	\$423,522.00	Networking Equipment	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
2908	FA873213D0012	5M07	00		World Wide Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/30/2014	DoD-AF	AMC	Travis AFB	60 MDG - F3Z453	\$253,456.00	\$253,456.00	Network Equipment	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2909	FA873213D0012	5M08	00		World Wide Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-AF	AMC	Travis AFB	60 CS - F3Z351	\$639,450.00	\$639,450.00	Maintenance licenses.	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
2910	FA873213D0012	5M09	00	111479	World Wide Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-AF	AMC	Travis AFB	60 CS - F3Z351	\$823,200.00	\$823,200.00	Networking Equipment	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
2911	FA873213D0012	5M10	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AMC	Travis AFB	60 CS	\$765,330.30	\$765,330.30	NETWORKING EQUIPMENT	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
2912	FA873213D0012	5M13	00		World Wide Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/31/2016	DoD-AF	AMC	Travis AFB	60 CS	\$298,113.50	\$298,113.50	NETWORKING EQUIPMENT	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
2913	FA873213D0012	5M14	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	11/20/2016	DoD-AF	AMC	Travis AFB	60 CS	\$72,034.70	\$72,034.70	NETWORKING EQUIPMENT	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
2914	FA873213D0012	5M17	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/20/2016	DoD-AF	AMC	Travis AFB	60 CS	\$589,605.55	\$589,605.55	NETWORKING EQUIPMENT	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
2915	FA873213D0012	5M17	01		World Wide Technology, Inc.	FALSE	9/29/2016	2016			DoD-AF	AMC	Travis AFB	60 CS	\$0.00	\$0.00	The purpose of this modification is to: A: acknowledge the full line of account as "5763400 306 65TT 3A4200 02 44000 48550F 387700 F87700 ESP:IT SC:50A" SEE BASIC FOR CORRECT LOA ENTRY.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
2916	FA873213D0012	5M18	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/28/2016	DoD-AF	AMC	Travis AFB	60 CS	\$56,000.00	\$56,000.00	NETWORKING EQUIPMENT	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
2917	FA873213D0012	5M18	01		World Wide Technology, Inc.	FALSE	9/27/2016	2016			DoD-AF	AMC	Travis AFB	60 CS	\$0.00	\$0.00	The purpose of this modification is to change the business size from Small Business set-aside to Unrestricted. Small business set-aside was selected by mistake.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
2918	FA873213D0012	5M19	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	Travis AFB	60 CS	\$992,020.40	\$992,020.40	NETWORKING EQUIPMENT	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2919	FA873213D0012	5M23	00	158482	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	11/29/2016	DoD-AF	AMC	Travis AFB	60 CS	\$226,747.52	\$226,747.52	Cisco Catalyst 3850 48 Port switches, etc.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
2920	FA873213D0012	5N01	00	108908	World Wide Technology, Inc.	FALSE	9/21/2015	2015	9/21/2015	11/2/2015	DoD-AF	ACC	Beale AFB	7 SWS/MA	\$42,315.03	\$42,315.03	Networking Equipment	Ingalls, Tyler	tyler.ingalls@us.af.mil	(530) 634-3410
2921	FA873213D0012	5N02	00	103667	World Wide Technology, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/26/2015	DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	\$275,977.47	\$275,977.47	Network Equipment	Ingalls, Tyler	tyler.ingalls@us.af.mil	(530) 634-3410
2922	FA873213D0012	5N02	01	108865	World Wide Technology, Inc.	FALSE	9/30/2015	2015			DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	\$0.00	\$0.00	IAW FAR 43.103(B), the purpose of this modification is to change the LOA from 5753400 305 7818 34GIG1 01 63700 35220F 387700 F87700 to 5753400 305 7818 34GIG1 01 63700 35220F 387700 ESP: 7C	Ingalls, Tyler	tyler.ingalls@us.af.mil	(530) 634-3410
2923	FA873213D0012	5N02	02		World Wide Technology, Inc.	FALSE	11/12/2015	2016	11/12/2015	1/8/2016	DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the delivery date of CLIN 0001 from 26 Oct 2015 to 8 Jan 2016. ADMIN MOD.	Billello, Brian	brian.billello@us.af.mil	
2924	FA873213D0012	5N02	03		World Wide Technology, Inc.	FALSE	2/10/2016	2016	2/10/2016	3/18/2016	DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the delivery date of CLIN 0001 f rom 8 January 2016 to 18 March 2016.	Stewart, Adam	adam.steward@us.af.mil	(530) 634-3404
2925	FA873213D0012	5N02	04		World Wide Technology, Inc.	FALSE	4/14/2016	2016			DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	-\$650.50	-\$650.50	The CLIN extended description has changed from PTP80 -ELITE HIGH PERF PTP GRAND MASTER CLOCK to Spectracom SecureSync PTP GRAND MASTER CLOCK. 3. The unit price amount has decreased by \$650.50 f rom \$7,717.50 to \$7,067.00.	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330
2926	FA873213D0012	5N02	05		World Wide Technology, Inc.	FALSE	4/19/2016	2016	4/19/2016	5/31/2016	DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	\$0.00	\$0.00	The purpose of this modification is to: Change the delivery date of CLIN 0001 f rom 18 March 2016 to 31 May 2016. Admin Mod.	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2927	FA873213D0012	5N10	00	131229	World Wide Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	11/24/2015	DoD-AF	ACC	Beale AFB	48 IS	\$192,043.43	\$192,043.43	Networking Equipment	Ingalls, Tyler	tyler.ingalls@us.af.mil	(530) 634-3410
2928	FA873213D0012	5N11	00	131212	World Wide Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$57,897.42	\$57,897.42	VOIP hardware	Vessels, Martin	martin.vessels@us.af.mil	(530) 634-8284
2929	FA873213D0012	5N12	00	136112	World Wide Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$441,958.12	\$441,958.12	Networking Equipment	Ingalls, Tyler	tyler.ingalls@us.af.mil	(530) 634-3410
2930	FA873213D0012	5P05	00	130460	World Wide Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$59,117.94	\$59,117.94	Servers	Lacefield, Jacob	jacob.lacefield@us.af.mil	(719) 567-3277
2931	FA873213D0012	5Q01	00	122780	World Wide Technology, Inc.	FALSE	9/5/2014	2014	9/5/2014	9/4/2015	DoD-AF	USAF	USAF, CO	10 CS/SCXPQ - F4BS20	\$111,055.82	\$111,055.82	Network Equipment and Maintenance.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
2932	FA873213D0012	5Q02	00	133597	World Wide Technology, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/31/2014	DoD-AF	USAF	USAF, CO	10 CS/SCXPQ - F4BS20	\$242,615.40	\$242,615.40	Servers and Storage and Maintenance	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
2933	FA873213D0012	5Q03	00	110984	World Wide Technology, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/31/2014	DoD-AF	USAF	USAF, CO	10 CS/SCXPQ - F4BS20	\$50,576.77	\$50,576.77	Servers/Storage	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
2934	FA873213D0012	5Q04	00		World Wide Technology, Inc.	FALSE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	USAF	USAF, CO	HQ USAFA CIO	\$241,975.18	\$241,975.18	NETWORKING EQUIPMENT	Norder, Allison	allison.norder@usafa.af.mil	
2935	FA873213D0012	5R01	00	110595	World Wide Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$249,531.40	\$249,531.40	Software	Smith, Stephanie		
2936	FA873213D0012	5R02	00	132098	World Wide Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/24/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$249,322.28	\$249,322.28	Software	Smith, Stephanie		
2937	FA873213D0012	5R04	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/31/2016	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$38,093.93	\$38,093.93	SERVERS/STORAGE	Smith, Stephanie		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2938	FA873213D0012	5T01	00	104998	World Wide Technology, Inc.	FALSE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$81,574.02	\$81,574.02	CAT 3750X IOS Universal No MACSEC W/ WEB	McLaughlin, William	william.mclaughlin2@hurlburt.af.mil	(850) 884-3271
2939	FA873213D0012	5T04	00	109994	World Wide Technology, Inc.	FALSE	9/18/2014	2014	10/6/2014	10/5/2015	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$23,415.86	\$23,415.86	Software	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
2940	FA873213D0012	5T05	00		World Wide Technology, Inc.	FALSE	3/30/2015	2015	3/30/2015	5/22/2015	DoD-AF	AFSOC	Hurlburt Field	100 LG ARW SCX	\$37,474.40	\$37,474.40	Networking Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
2941	FA873213D0012	5T07	00	132437	World Wide Technology, Inc.	FALSE	9/17/2015	2015	9/17/2015	11/16/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCOS	\$187,000.00	\$187,000.00	Network Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
2942	FA873213D0012	5T08	00	132069	World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	9/25/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$80,870.40	\$80,870.40	Software	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
2943	FA873213D0012	5T09	00	132937	World Wide Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	11/7/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$93,100.00	\$93,100.00	Maintenance	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
2944	FA873213D0012	5T10	00	132824	World Wide Technology, Inc.	FALSE	2/3/2016	2016	2/18/2016	2/17/2017	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$27,124.20	\$27,124.20	Network Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
2945	FA873213D0012	5T10	01	132824	World Wide Technology, Inc.	FALSE	2/18/2017	2017	2/18/2017	2/17/2018	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$4,552.35	\$4,552.35	The purpose of this modification is to: A. Incorporate the pricing for all option periods to reflect Quote# 4124952. B. Exercise option 1 with a period of performance 18 February 2017 - 17 February 2018 at a cost of \$4,552.35.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
2946	FA873213D0012	5T10	02	132824	World Wide Technology, Inc.	FALSE	6/1/2017	2017	2/8/2017	2/17/2018	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$0.00	\$0.00	The purpose of this modification is to make administrative corrections noted below to ensure this contract is PDS compliant in order to convert to the new Contract Writing System: ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2947	FA873213D0012	5T10	04	132824	World Wide Technology, Inc.	FALSE	1/25/2018	2018	2/18/2018	2/17/2019	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$4,552.35	\$4,552.35	The purpose of this modification is to initiate and fund the second option period for 18 Feb 18 through 17 Feb 19.	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
2948	FA873213D0012	5T11	00	132205	World Wide Technology, Inc.	FALSE	3/8/2016	2016	3/8/2016	3/7/2017	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$101,695.00	\$177,375.00	Networking Equipment Est Order Ceiling includes 4 option years(unfunded) of Maintenance	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
2949	FA873213D0012	5T11	01	132205	World Wide Technology, Inc.	FALSE	3/8/2017	2017	3/8/2017	3/7/2018	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$18,920.00	\$0.00	The purpose of this modification is to exercise CLINS 1001 and 1002 for 1 year maintenance for the period of 8 March 2017 - 7 March 2018. Total contract amount is increased by \$18,920, from \$101,695 to \$120,615.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
2950	FA873213D0012	5T11	02	132205	World Wide Technology, Inc.	FALSE	4/18/2017	2017	3/8/2017	3/7/2018	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$0.00	\$0.00	The purpose of this modification is to make the administrative corrections noted below to ensure this contract is PDS compliant in order to convert to the new Contract Writing System. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
2951	FA873213D0012	5T11	03	132205	World Wide Technology, Inc.	FALSE	2/28/2018	2018	3/8/2018	3/7/2019	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$18,920.00	\$0.00	The purpose of this modification is to exercise CLINS 2001 and 2002 for 1 year maintenance for the period of 8 March 2018 - 7 March 2019.	Davis, Kelly	kelly.davis.21@us.af.mil	(850) 884-2083
2952	FA873213D0012	5T12	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/27/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$498,814.91	\$498,814.91	Network Equipment	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
2953	FA873213D0012	5V01	00	109862	World Wide Technology, Inc.	FALSE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$245,658.20	\$245,658.20	Networking Equipment Warranty	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
2954	FA873213D0012	5V02	00	111395	World Wide Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$148,572.12	\$148,572.12	Network Equipment	Potter, Alex	alex.potter@us.af.mil	(850) 283-1294
2955	FA873213D0012	5V03	00	131098	World Wide Technology, Inc.	FALSE	9/22/2015	2015	9/22/2015	11/6/2015	DoD-AF	AETC	Tyndall AFB	JADOC DET1	\$623,079.77	\$623,079.77	NETWORKING EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2956	FA873213D0012	5V04	00	128599	World Wide Technology, Inc.	FALSE	9/22/2015	2015	9/22/2015	11/21/2015	DoD-AF	AETC	Tyndall AFB	JADOC DET1	\$52,840.88	\$52,840.88	Networking Equipemnt	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
2957	FA873213D0012	5V08	00		World Wide Technology, Inc.	FALSE	8/4/2016	2016	8/4/2016	8/4/2016	DoD-AF	ACC	Tyndall AFB	AFNORTH/FM STOP/13	\$118,289.80	\$118,289.80	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
2958	FA873213D0012	5V09	00		World Wide Technology, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	ACC	Tyndall AFB	325 OSS/CCR	\$31,008.46	\$31,008.46	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
2959	FA873213D0012	5V11	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/28/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCB	\$228,278.40	\$228,278.40	NETWORKING EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
2960	FA873213D0012	5W14	00	111631	World Wide Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	ACC	Moody AFB	347 RQG/CCE - F3E101	\$37,545.74	\$37,545.74	Networking Equipment	Baker, Chelsea	chelsea.baker@us.af.mil	(229) 257-4739
2961	FA873213D0012	5W15	00	130353	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/18/2015	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$40,040.00	\$40,040.00	Network Equipment	Meseck, Anthony	anthony.meseck@us.af.mil	(229) 257-4739
2962	FA873213D0012	5W16	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/14/2016	DoD-AF	ACC	Moody AFB	23 FG/CC	\$41,580.00	\$41,580.00	NETWORKING EQUIPMENT	Capilos, Nektarios	nektarios.capilos@us.af.mil	(229) 257-2739
2963	FA873213D0012	5W16	01		World Wide Technology, Inc.	FALSE	9/27/2016	2016			DoD-AF	ACC	Moody AFB	23 FG/CC	\$0.00	\$0.00	The purpose of this modification is to change the pay off ice. See summary of changes. ADMIN MOD.	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
2964	FA873213D0012	5W17	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/14/2016	DoD-AF	ACC	Moody AFB	23 CS	\$43,020.00	\$43,020.00	CISCO SYSTEM (CISCPRO), CISCO TELEPRESENCE MX300 55 GEN 2, PHD 1080P 8X, TOUCH, MIC.	Capilos, Nektarios	nektarios.capilos@us.af.mil	(229) 257-2739
2965	FA873213D0012	5W17	01		World Wide Technology, Inc.	FALSE	9/27/2016	2016			DoD-AF	ACC	Moody AFB	23 CS	\$0.00	\$0.00	The purpose of this modification is to change the pay off ice from 67100 to 87700.	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
2966	FA873213D0012	5W19	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/28/2016	DoD-AF	ACC	Moody AFB	23 FG/CC	\$85,050.00	\$85,050.00	NETWORKING EQUIPMENT	Capilos, Nektarios	nektarios.capilos@us.af.mil	(229) 257-2739

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2967	FA873213D0012	5W19	01		World Wide Technology, Inc.	FALSE	9/27/2016	2016			DoD-AF	ACC	Moody AFB	23 FG/CC	\$0.00	\$0.00	The purpose of this modification is to change the pay off ice. See summary of changes. ADMIN MOD.	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
2968	FA873213D0012	5X01	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/15/2016	DoD-AF	AFRC	Dobbins ARB, GA	94 CS/SCOS	\$27,888.00	\$27,888.00	MULTIMEDIA	Sheffield, Patrina	patrina.sheffield@us.af.mil	(678) 655-5778
2969	FA873213D0012	5X02	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/30/2016	DoD-AF	AFRC	Dobbins ARB, GA	94CF/SCX	\$75,075.20	\$75,075.20	NETWORKING EQUIPMENT	Sheffield, Patrina	patrina.sheffield@us.af.mil	(678) 655-5778
2970	FA873213D0012	5X02	01		World Wide Technology, Inc.	FALSE	9/30/2016	2016			DoD-AF	AFRC	Dobbins ARB, GA	94CF/SCX	\$0.00	\$0.00	The purpose of the modification is to correct the Long Line of Accounting (LOA).	Sheffield, Patrina	patrina.sheffield@us.af.mil	(678) 655-5778
2971	FA873213D0012	5X04	00	162367	World Wide Technology, Inc.	FALSE	1/13/2017	2017	1/13/2017	3/20/2017	DoD-AF	AFRC	Dobbins ARB, GA	94CF/SCX	\$30,846.70	\$30,846.70	NAVY VOIP EQUIPMENT	Sheffield, Patrina	patrina.sheffield@us.af.mil	(678) 655-5778
2972	FA873213D0012	5Y01	00	115466	World Wide Technology, Inc.	FALSE	7/27/2015	2015	7/27/2015	8/31/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$207,217.08	\$207,217.08	Software	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606
2973	FA873213D0012	5Y01	01	107711	World Wide Technology, Inc.	FALSE	8/4/2015	2015	8/4/2015	8/31/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$0.00	\$0.00	The reason for this modification is to correct the 'Ship To' address and attach the applicable distribution list. Note: this list was part of the solicitation but was inadvertently omitted from the delivery order.	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606
2974	FA873213D0012	5Y04	00	117333	World Wide Technology, Inc.	FALSE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	AFMC	Robins AFB	Various	\$420,101.93	\$420,101.93	Network Equipment	Calhoun, William	william.calhoun.1@us.af.mil	
2975	FA873213D0012	5Y06	00	117472	World Wide Technology, Inc.	FALSE	9/27/2015	2015	9/27/2015	11/1/2015	DoD-AF	AFMC	Robins AFB	HQ AFR C /SC XR	\$403,073.30	\$403,073.30	Network Equipment Maintenance	Calhoun, William	william.calhoun.1@us.af.mil	
2976	FA873213D0012	5Y07	00	123818	World Wide Technology, Inc.	FALSE	9/27/2015	2015	9/27/2015	10/1/2015	DoD-AF	AFMC	Robins AFB	HQ AFR C /SC XR	\$67,550.20	\$338,775.10	Maintenance Est Order Ceiling includes 4 unfunded option years.	Calhoun, William	william.calhoun.1@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2977	FA873213D0012	5Y08	00	124784	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/2/2015	DoD-AF	AFMC	Robins AFB	914 CS/SCOS	\$237,165.24	\$237,165.24	Network Equipment Maintenance	Calhoun, William	william.calhoun.1@us.af.mil	
2978	FA873213D0012	5Y09	00	115850	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	9/30/2016	DoD-AF	AFMC	Robins AFB	HQ AFR C /A6XP	\$1,746,985.05	\$1,746,985.05	Network Equipment	Calhoun, William	william.calhoun.1@us.af.mil	
2979	FA873213D0012	5Y13	00		World Wide Technology, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/SCXR	\$33,171.88	\$33,171.88	Servers/Storage	Scarborough, Debra	debra.scarboroug@us.af.mil	(478) 327-1616
2980	FA873213D0012	5Y14	00		World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$492,720.14	\$492,720.14	INFOBLOX DNS UPGRADE	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
2981	FA873213D0012	5Z01	00	111426	World Wide Technology, Inc.	FALSE	9/4/2014	2014	9/5/2014	9/4/2015	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA - F3F3Q1 COMPUTER	\$27,960.09	\$27,960.09	Maintenance. Licenses.	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
2982	FA873213D0012	5Z02	00	112501	World Wide Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	ACC	Mountain Home AFB	366 MDG/SGL - F3F4SG	\$241,327.90	\$241,327.90	Networking Equipment and Licensing (Maintenance).	Chavez, Vanessa	vanessa.chavez.2@us.af.mil	(208) 828-6470
2983	FA873213D0012	5Z03	00	111747	World Wide Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	12/19/2014	DoD-AF	ACC	Mountain Home AFB	266 RANS - F7DGRS	\$249,034.88	\$249,034.88	Networking Equipment	Chavez, Vanessa	vanessa.chavez.2@us.af.mil	(208) 828-6470
2984	FA873213D0012	5Z04	00		World Wide Technology, Inc.	FALSE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$266,427.02	\$266,427.02	Peripherals	Huston, Daniel	daniel.huston@afncr.af.mil	(202) 612-6175
2985	FA873213D0012	5Z06	00	122643	World Wide Technology, Inc.	FALSE	7/29/2015	2015	7/29/2015	10/30/2015	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$31,954.08	\$31,954.08	Server/Storage	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
2986	FA873213D0012	5Z07	00	121139	World Wide Technology, Inc.	FALSE	7/27/2015	2015	9/5/2015	9/4/2016	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$24,096.07	\$24,096.07	Maintenance	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
2987	FA873213D0012	6B01	00	111857	World Wide Technology, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/27/2014	DoD-AF	AFMC	Kirtland AFB	AFOTEC	\$87,207.97	\$87,207.97	Cisco Equipment	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2988	FA873213D0012	6B01	01		World Wide Technology, Inc.	FALSE	11/20/2015	2016			DoD-AF	AFMC	Kirtland AFB	AFOTEC	-\$837.20	-\$837.20	The purpose of this modification is as follows: 1. Deobligate \$837.20 off CLIN 0004 bringing its total from \$837.20 to \$0.00. 2. The total amount of this contract is decreased by \$837.20 from \$87,207.97 to \$86,370.77.	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
2989	FA873213D0012	6B02	00	119348	World Wide Technology, Inc.	FALSE	7/10/2015	2015	7/10/2015	8/10/2015	DoD-AF	AFMC	Kirtland AFB	DET 4 AFOTEC	\$75,248.55	\$75,248.55	Networking Equipment	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
2990	FA873213D0012	6C01	00	110153	World Wide Technology, Inc.	FALSE	3/11/2015	2015	3/11/2015	4/13/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$68,400.00	\$68,400.00	Cisco IOS Upgrade Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
2991	FA873213D0012	6C02	00	111265	World Wide Technology, Inc.	FALSE	3/25/2015	2015	3/25/2015	4/27/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$51,851.20	\$51,851.20	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
2992	FA873213D0012	6C03	00	112278	World Wide Technology, Inc.	FALSE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$78,777.49	\$78,777.49	Servers.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
2993	FA873213D0012	6C04	00	120803	World Wide Technology, Inc.	FALSE	6/10/2015	2015	7/23/2015	9/24/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$20,325.06	\$20,325.06	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
2994	FA873213D0012	6C05	00	103773	World Wide Technology, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/25/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$43,687.26	\$43,687.26	NETWORKING Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
2995	FA873213D0012	6C05	01	126869	World Wide Technology, Inc.	FALSE	9/3/2015	2015			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$0.00	\$0.00	The purpose of this modification is to change the "SHIP TO ADDRESS" from: "375 MSG/SCOSE - WING IT DOCK, DANIEL OWENS, 116 SOUTH ADAMS ST., BLDG 4024 SCOTT AFB IL 62225-5122 (618) 256-3550 UIC FU4407" to "HQ AMC/A3CMM,	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
2996	FA873213D0012	6C06	00	129422	World Wide Technology, Inc.	FALSE	9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$113,058.33	\$113,058.33	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
2997	FA873213D0012	6C07	00	125690	World Wide Technology, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/13/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$438,058.14	\$438,058.14	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
2998	FA873213D0012	6C08	00		World Wide Technology, Inc.	FALSE	10/1/2015	2016	12/26/2015	12/25/2016	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$14,687.93	\$14,687.93	Warranty	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
2999	FA873213D0012	6C09	00	131957	World Wide Technology, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$41,890.79	\$41,890.79	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3000	FA873213D0012	6C10	00	137050	World Wide Technology, Inc.	FALSE	1/28/2016	2016	2/25/2016	2/24/2017	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$54,473.86	\$54,473.86	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3001	FA873213D0012	6C11	00	137724	World Wide Technology, Inc.	FALSE	3/21/2016	2016	3/21/2016	4/21/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$79,996.26	\$79,996.26	NETWORKING	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3002	FA873213D0012	6C12	00	139632	World Wide Technology, Inc.	FALSE	4/21/2016	2016	4/21/2016	5/23/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$765,343.53	\$765,343.53	Dell servers and EMC hardware	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3003	FA873213D0012	6C14	00	110071	World Wide Technology, Inc.	FALSE	5/3/2016	2016	5/3/2016	6/3/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$181,906.60	\$181,906.60	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3004	FA873213D0012	6C14	01		World Wide Technology, Inc.	FALSE	5/11/2016	2016			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$0.00	\$0.00	The purpose of this Modification is the change the Line of Accounting on Clin 0001 from: 5763400 306 36E6TS 010000 44000 35251F 503000 ESP CM to 5763400 306 83FA 36E6TS 010000 44000 35251F 503000 ESP:CM	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3005	FA873213D0012	6C15	00	109762	World Wide Technology, Inc.	FALSE	5/18/2016	2016	6/13/2016	6/12/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$198,433.10	\$198,433.10	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3006	FA873213D0012	6C16	00	144581	World Wide Technology, Inc.	FALSE	5/26/2016	2016	5/26/2016	6/27/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$139,046.81	\$139,046.81	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3007	FA873213D0012	6C17	00	154157	World Wide Technology, Inc.	FALSE	8/24/2016	2016	8/23/2016		DoD-AF	AMC	Scott AFB	USTC/TCAQT	\$66,970.80	\$66,970.80	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3008	FA873213D0012	6C19	00	150498	World Wide Technology, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/26/2017	DoD-AF	AMC	Scott AFB	HQ/AMC A6	\$592,850.89	\$592,850.89	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3009	FA873213D0012	6C20	00	154960	World Wide Technology, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$884,457.20	\$884,457.20	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3010	FA873213D0012	6C20	01	154960	World Wide Technology, Inc.	FALSE	11/8/2016	2017	11/8/2016	3/31/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Extend the delivery date from 25 Sep 16 to 31 Mar 17. See MOD for additional info. ADMIN MOD.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
3011	FA873213D0012	6C20	02	154960	World Wide Technology, Inc.	FALSE	1/10/2018	2018	1/10/2018	3/24/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Change the end date of the period of performance to 24 Mar 2018 due to Government delay. ADMIN MOD.	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
3012	FA873213D0012	6C21	00	158727	World Wide Technology, Inc.	FALSE	10/1/2016	2017	12/26/2016	12/25/2017	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$14,939.68	\$14,939.68	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
3013	FA873213D0012	6G05	00		World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/20/2015	DoD-AF	AFGSC	Barksdale AFB	2 CS/SC XR	\$213,806.44	\$213,806.44	Software	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
3014	FA873213D0012	6G05	01		World Wide Technology, Inc.	FALSE	12/22/2015	2016	12/22/2015	2/29/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SC XR	\$0.00	\$0.00	The purpose for this modification is to separate the equipment, installation, and training aspects required in this contract to simplify invoicing.	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
3015	FA873213D0012	6G05	02		World Wide Technology, Inc.	FALSE	3/10/2017	2017	3/10/2017	3/31/2017	DoD-AF	AFGSC	Barksdale AFB	2 CS/SC XR	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance and delivery date for all CLIN's from 20-Oct-15 to 31-Mar-17 for deployment and configuration issues with the ISE implementation. ADMIN MOD.	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
3016	FA873213D0012	6G06	00	125617	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/30/2015	DoD-AF	AFGSC	Barksdale AFB	AFGS IN TEL	\$132,040.20	\$132,040.20	Network Equipment	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3017	FA873213D0012	6G07	00		World Wide Technology, Inc.	FALSE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SC XR	\$244,909.50	\$244,909.50	Networking Equipment	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
3018	FA873213D0012	6G08	00		World Wide Technology, Inc.	FALSE	6/13/2016	2016	6/13/2016	7/28/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXR	\$215,460.00	\$215,460.00	Peripherals	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
3019	FA873213D0012	6G12	00		World Wide Technology, Inc.	FALSE	7/12/2016	2016	7/12/2016	8/10/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXR	\$159,480.00	\$159,480.00	Networking Equipment	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
3020	FA873213D0012	6G14	00		World Wide Technology, Inc.	FALSE	8/5/2016	2016	8/5/2016	9/6/2016	DoD-AF	AGFSC	Barksdale AFB	2 MSG/SVS/S VML	\$74,200.00	\$74,200.00	Networking Equipment	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
3021	FA873213D0012	6G15	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	ACC	Barksdale AFB	AFGSC A6	\$109,474.98	\$109,474.98	NETWORKING EQUIPMENT	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
3022	FA873213D0012	6R02	00	111126	World Wide Technology, Inc.	FALSE	7/24/2015	2015	7/24/2015	8/24/2015	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$47,040.00	\$47,040.00	Network Equipment	Swank, Piara	piara.swank@us.af.mil	(660) 687-5403
3023	FA873213D0012	6R03	00	108540	World Wide Technology, Inc.	FALSE	7/24/2015	2015	7/24/2015	8/14/2015	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$45,360.00	\$45,360.00	NETWORKING EQUIPMENT	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
3024	FA873213D0012	6R04	00	126597	World Wide Technology, Inc.	FALSE	7/28/2015	2015	7/28/2015	8/23/2015	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$249,028.00	\$249,028.00	Network Equipment Peripherals Maintenance	Walling, Leslie	leslie.walling@us.af.mil	(660) 687-5417
3025	FA873213D0012	6R06	00	121922	World Wide Technology, Inc.	FALSE	7/29/2015	2015	7/29/2015	8/19/2015	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$498,960.00	\$498,960.00	Network Equipment	Walling, Leslie	leslie.walling@us.af.mil	(660) 687-5417
3026	FA873213D0012	6R07	00	122555	World Wide Technology, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AFGSC	Whiteman AFB	72 TES	\$24,329.36	\$24,329.36	Networking Equipment Maintenance	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
3027	FA873213D0012	6R11	00		World Wide Technology, Inc.	FALSE	5/17/2016	2016	5/17/2016	6/19/2016	DoD-AF	ACC	Whiteman AFB	72 TES	\$76,154.40	\$76,154.40	NETWORKING EQUIPMENT	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3028	FA873213D0012	6R11	01		World Wide Technology, Inc.	FALSE	6/3/2016	2016			DoD-AF	ACC	Whiteman AFB	72 TES	\$0.00	\$0.00	The purpose of this modification is to correct an error in Line of Accounting attached to CLIN0100. ADMIN MOD.	Crader, Derek	derek.crader@us.af.mil	(660) 687-2595
3029	FA873213D0012	6R12	00		World Wide Technology, Inc.	FALSE	6/24/2016	2016	6/24/2016	8/23/2016	DoD-AF	AFGSC	Whiteman AFB	509 CES	\$22,972.07	\$22,972.07	Servers	Womble, Letray	letray.womble@us.af.mil	(660) 687-5405
3030	FA873213D0012	6R13	00	145911	World Wide Technology, Inc.	FALSE	7/26/2016	2016	7/26/2016	8/19/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$989,685.60	\$989,685.60	NETWORKING EQUIPMENT	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
3031	FA873213D0012	6R16	00		World Wide Technology, Inc.	FALSE	7/29/2016	2016	7/29/2016	9/30/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$89,217.38	\$89,217.38	Peripherals	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
3032	FA873213D0012	6R16	01		World Wide Technology, Inc.	FALSE	5/8/2017	2017	5/8/2017	8/31/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date by 11 months from 30 September 2016 to 31 August 2017.	Wienke, Eric	eric.wienke@us.af.mil	(660) 687-2595
3033	FA873213D0012	6R16	02		World Wide Technology, Inc.	FALSE	3/5/2018	2018			DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	-\$43,138.05	-\$43,138.05	Descope the installation piece by decreasing CLIN 0001 (labor) by \$43,138.05 from \$46,058.00 to \$2,919.95.	Wienke, Eric	eric.wienke@us.af.mil	(660) 687-2595
3034	FA873213D0012	6R17	00		World Wide Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	11/18/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$438,163.02	\$438,163.02	Networking Equipment	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
3035	FA873213D0012	6R17	01		World Wide Technology, Inc.	FALSE	12/16/2016	2017	12/16/2016	3/10/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$0.00	\$0.00	The purpose of this no-cost modification is to change the delivery date on CLIN 0003 & CLIN 0004 from 18 Nov 2016 to 10 Mar 2017. ADMIN MOD.	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
3036	FA873213D0012	6S01	00	136874	World Wide Technology, Inc.	FALSE	3/2/2016	2016	3/2/2016	4/4/2016	DoD-AF	AMC	Scott AFB	JECC J5J8	\$27,507.56	\$27,507.56	Networking Equipment	Davis, Arlene	arlene.y.davis.civ@mail.mil	(757) 836-9889
3037	FA873213D0012	6T01	00	123806	World Wide Technology, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/23/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$209,995.24	\$209,995.24	NETWORKING EQUIPMENT	Perchine, Oleg	oleg.perchine@malmstrom.af.mil	(406) 731-3372
3038	FA873213D0012	6T02	00	132204	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$74,998.92	\$74,998.92	NETWORKING EQUIPMENT	Perchine, Oleg	oleg.perchine@malmstrom.af.mil	(406) 731-3372

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3039	FA873213D0012	6T03	00	130783	World Wide Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$645,251.00	\$645,251.00	NETWORKING EQUIPMENT	Perchine, Oleg	oleg.perchine@malmstrom.af.mil	(406) 731-3372
3040	FA873213D0012	6U02	00	127327	World Wide Technology, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/14/2015	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$152,065.21	\$152,065.21	Networking Equipment	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
3041	FA873213D0012	6U03	00	129606	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	ACC	Offutt AFB	55CS	\$30,801.65	\$30,801.65	Software	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
3042	FA873213D0012	6U04	00	139677	World Wide Technology, Inc.	FALSE	6/27/2016	2016	6/27/2016	7/29/2016	DoD-AF	ACC	Offutt AFB	557 Weather Wing	\$769,950.85	\$769,950.85	BIG-IP Switch: 10200v FIPS Best Bundle (LTM, DNS, AAM, AFM, SDN, Routing, APM, ASM) (vCMP, 48G, Max SSL & Comp) F5 Networks, Inc. - F5-BIG-BT-10200V-F, etc.	Malyemezian, Joshua	joshua.malyemezi@us.af.mil	(402) 232-0362
3043	FA873213D0012	6U05	00		World Wide Technology, Inc.	FALSE	9/12/2016	2016	9/13/2016	12/12/2016	DoD-AF	ACC	Offutt AFB	55CS	\$122,417.86	\$122,417.86	Networking Equipment	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452
3044	FA873213D0012	6U05	01		World Wide Technology, Inc.	FALSE	12/12/2016	2017	9/13/2016	2/28/2017	DoD-AF	ACC	Offutt AFB	55CS	\$0.00	\$0.00	Extend the Period of Performance end date from 12-Dec-2016 to 28-Feb-2017 to allow for required certifications to be received and tasks to be completed. ADMIN MOD.	Halverson, Daniel	daniel.halverson@us.af.mil	(402) 232-8657
3045	FA873213D0012	6U07	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/7/2016	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$34,048.00	\$34,048.00	SERVERS/STORAGE	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
3046	FA873213D0012	6U08	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	ACC	Offutt AFB	97IS 55 ISS	\$45,015.22	\$45,015.22	NETWORKING EQUIPMENT	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
3047	FA873213D0012	6V01	00	106058	World Wide Technology, Inc.	FALSE	7/22/2014	2014	7/22/2014	8/21/2014	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	\$61,691.27	\$61,691.27	PV MD1200,RKMNT,SAS, 12 Bay (224-7198), PowerEdge M620 Server Node for VRTX Chas, PowerEdge VRTX Rack (225-4380)	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
3048	FA873213D0012	6V03	00	106795	World Wide Technology, Inc.	FALSE	8/27/2014	2014	8/27/2014	9/26/2014	DoD-AF	AMC	McGuire AFB	87 CS/SCBR-F3A3FU	\$66,024.96	\$66,024.96	Networking Equipment and Servers/Storage	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3049	FA873213D0012	6V04	00	126358	World Wide Technology, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/16/2015	DoD-ANG	ANG	JB McGuire-Dix-Lakehurst	87 CS/SCX	\$34,886.52	\$34,886.52	Networking Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
3050	FA873213D0012	6V05	00	139611	World Wide Technology, Inc.	FALSE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCBR	\$37,713.23	\$37,713.23	Networking Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
3051	FA873213D0012	6V06	00		World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCBR	\$31,193.21	\$31,193.21	EMC VNXe 3150 Expansion Disk Arrays	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
3052	FA873213D0012	6W05	00	104509	World Wide Technology, Inc.	FALSE	7/8/2014	2014	7/8/2014	9/6/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$1,043,596.89	\$1,043,596.89	Network Equipment	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
3053	FA873213D0012	6W05	01	104509	World Wide Technology, Inc.	FALSE	8/8/2014	2014			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$13,434.50	\$13,434.50	Add an item that was missed on the original RFQ by the contractor. The new cost of CLIN 0001 increased by \$13,434.50, making the overall cost of CLIN 0001 \$712,031.39. This changes the overall contract amount from \$1,043,596.89 to \$1,057,031.39.	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
3054	FA873213D0012	6W06	00	127821	World Wide Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFSOC	Cannon AFB	318 SOS	\$38,965.10	\$38,965.10	Network Equipment	Valverde, Octavio	Octavio.Valverde@cannon.af.mil	(575) 784-4850
3055	FA873213D0012	6X01	00		World Wide Technology, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/21/2016	DoD-AF	AMC	Holloman AFB	49 CS	\$121,111.76	\$121,111.76	Maintenance	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
3056	FA873213D0012	8559	00		World Wide Technology, Inc.	FALSE	5/2/2017	2017	5/19/2017	5/18/2018	World Wide Tech	N/A	Eglin AFB	JAMSADC	\$9,167.45	\$9,167.45	Viavi Maintenance	N/A,		
3057	FA873213D0012	9C02	00		World Wide Technology, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-ANG	ANG	Lackland AFB	Unknown	\$28,914.44	\$28,914.44	SERVERS/STORAGE	Beltran, Michael	michael.beltran@txkell.af.mil	(210) 925-7200
3058	FA873213D0012	9D02	00	130070	World Wide Technology, Inc.	FALSE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-Army	US Army	FT Smith, AR	188TH COMMUNICATIONS FLT BLDG 208	\$78,795.12	\$78,795.12	Software	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3059	FA873213D0012	9D02	01		World Wide Technology, Inc.	FALSE	8/31/2015	2015			DoD-Army	US Army	FT Smith, AR	188TH COMMUNICATIONS FLT BLDG 208	\$0.00	\$0.00	Change accounting appropriation to read 174 41TJ 837300 121212 559ZZ 53218F 667100 F67100 ESP: 2M. Reason for change - To correct administrative error. ADMIN MOD.	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
3060	FA873213D0012	9E01	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/30/2016	9/29/2017	DoD-ANG	ANG	Springfield, IL	Unknown	\$84,697.14	\$84,697.14	NETWORKING EQUIPMENT	Braun, Alicia	alicia.braun@ang.af.mil	(217) 757-1265
3061	FA873213D0012	9E02	00		World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-ANG	ANG	Springfield, IL	126 CF	\$28,280.00	\$28,280.00	Cisco Catalyst 3650 24 port, 48 port	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
3062	FA873213D0012	9H01	00	131961	World Wide Technology, Inc.	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-ANG	ANG	Missouri ANG	131 FIGHTER WING	\$23,322.00	\$23,322.00	Networking Equipment	White, Dennis	dennis.white@ostlo.af.mil	(314) 527-6376
3063	FA873213D0012	9K01	00	128120	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/13/2015	DoD-ANG	ANG	Saint Paul, MN	133 COMMUNICATIONS FLIGHT	\$11,172.00	\$11,172.00	Networking Equipment	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
3064	FA873213D0012	9K02	00	133006	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-ANG	ANG	Saint Paul, MN	133 COMMUNICATIONS	\$259,524.40	\$259,524.40	Networking Equipment	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
3065	FA873213D0012	9K07	00	159368	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	1/19/2017	DoD-ANG	ANG	Saint Paul, MN	133 CF	\$47,192.72	\$47,192.72	Cisco Identity Services Engine VM, etc.	Dalquist, Colleen	colleen.m.dalquist.civ@mail.mil	(320) 616-2751
3066	FA873213D0012	9L01	00		World Wide Technology, Inc.	FALSE	6/16/2017	2017	6/16/2017	7/16/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$56,524.50	\$56,524.50	SOFTWARE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
3067	FA873213D0012	9L06	00		World Wide Technology, Inc.	FALSE	7/10/2017	2017	7/10/2017	7/11/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$6,433.65	\$6,433.65	NETWORKING EQUIPMENT	Long, David	david.a.long160@mail.mil	(215) 323-7105
3068	FA873213D0012	BX01	00		World Wide Technology, Inc.	FALSE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	AFGSC	Minot AFB	5 CS	\$55,650.00	\$55,650.00	Software	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
3069	FA873213D0012	BX02	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/23/2016	DoD-AF	AFGSC	Minot AFB	5 OSS	\$33,516.00	\$33,516.00	NETWORKING EQUIPMENT	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3070	FA873213D0012	BX03	00		World Wide Technology, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFGSC	Minot AFB	5 CS	\$214,740.50	\$214,740.50	NETWORKING EQUIPMENT	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
3071	FA873213D0012	BY02	00		World Wide Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	9/12/2017	DoD-AF	AMC	Grand Forks AFB	69 MXS	\$36,386.24	\$36,386.24	MULTIMEDIA MAINTENANCE	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
3072	FA873213D0012	BY02	01		World Wide Technology, Inc.	FALSE	1/11/2017	2017	1/11/2017	3/12/2017	DoD-AF	AMC	Grand Forks AFB	69 MXS	\$0.00	\$0.00	Extend the Delivery Date on CLIN 0001, 0002, and 0003 by 60 calendar days from 11 Jan 2017 to 12 Mar 2017. ADMIN MOD.	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
3073	FA873213D0012	BY02	02		World Wide Technology, Inc.	FALSE	3/12/2017	2017	3/12/2017	4/26/2017	DoD-AF	AMC	Grand Forks AFB	69 MXS	\$0.00	\$0.00	1. Extend the Delivery Date on CLIN 0001, 0002, and 0003 by 45 calendar days from 12 Mar 2017 to 26 Apr 2017. 2. This is a no cost change. ADMIN MOD.	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342
3074	FA873213D0012	BY03	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AMC	Grand Forks AFB	319 CS	\$134,400.00	\$134,400.00	Cisco CAT3750X 48PT POE LAN Base Switches	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
3075	FA873213D0012	BY09	00	155088	World Wide Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/17/2016	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$184,800.00	\$184,800.00	NETWORK NEQUIPMENT	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
3076	FA873213D0012	C301	00	106707	World Wide Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	11/14/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB - F1B3R3	\$228,600.00	\$228,600.00	Networking Equipment	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
3077	FA873213D0012	C302	00	107637	World Wide Technology, Inc.	FALSE	9/3/2015	2015	9/3/2015	2/8/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$31,299.79	\$31,299.79	Networking Equipment Maintenance	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3078	FA873213D0012	C303	00	107636	World Wide Technology, Inc.	FALSE	9/4/2015	2015	9/4/2015	2/10/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$31,299.79	\$31,299.79	Networking Equipment	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3079	FA873213D0012	C304	00	107635	World Wide Technology, Inc.	FALSE	9/4/2015	2015	9/4/2015	1/27/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$48,458.89	\$48,458.89	Networking Equipment	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3080	FA873213D0012	C305	00		World Wide Technology, Inc.	FALSE	6/21/2016	2016	6/21/2016	7/22/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$140,000.00	\$140,000.00	SOFTWARE	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3081	FA873213D0012	C306	00		World Wide Technology, Inc.	FALSE	6/21/2016	2016	6/21/2016	7/22/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$124,340.00	\$124,340.00	Maintenance	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3082	FA873213D0012	C307	00	145616	World Wide Technology, Inc.	FALSE	6/21/2016	2016	6/21/2016	7/22/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$58,634.00	\$58,634.00	Network Equipment	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3083	FA873213D0012	C308	00		World Wide Technology, Inc.	FALSE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$80,660.00	\$80,660.00	Networking Equipment	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3084	FA873213D0012	C309	00		World Wide Technology, Inc.	FALSE	6/21/2016	2016	6/21/2016	7/22/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$54,084.00	\$54,084.00	Network Equipment	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3085	FA873213D0012	C310	00		World Wide Technology, Inc.	FALSE	6/21/2016	2016	6/21/2016	7/22/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$23,405.00	\$23,405.00	Maintenance	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3086	FA873213D0012	C311	00		World Wide Technology, Inc.	FALSE	7/6/2016	2016	7/6/2016	7/29/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$56,000.00	\$56,000.00	Network Equipment	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
3087	FA873213D0012	C311	01		World Wide Technology, Inc.	FALSE	11/17/2016	2017	11/17/2016	12/16/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 29 July 2016 to 16 December 2016 due to an administrative mistake that was no fault of the contractor. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3088	FA873213D0012	C312	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$37,157.00	\$37,157.00	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3089	FA873213D0012	C312	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3090	FA873213D0012	C313	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$37,157.00	\$37,157.00	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3091	FA873213D0012	C313	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3092	FA873213D0012	C314	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$37,157.00	\$37,157.00	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3093	FA873213D0012	C314	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches.admin mod. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3094	FA873213D0012	C315	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$62,170.00	\$62,170.00	MAINTENANCE	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3095	FA873213D0012	C316	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$62,170.00	\$62,170.00	MAINTENANCE	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3096	FA873213D0012	C317	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$37,157.00	\$37,157.00	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3097	FA873213D0012	C317	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3098	FA873213D0012	C318	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$37,157.00	\$37,157.00	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3099	FA873213D0012	C318	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3100	FA873213D0012	C319	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/7/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$63,582.50	\$63,582.50	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3101	FA873213D0012	C319	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3102	FA873213D0012	C320	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$63,582.50	\$63,582.50	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3103	FA873213D0012	C320	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3104	FA873213D0012	C321	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$63,582.50	\$63,582.50	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3105	FA873213D0012	C321	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3106	FA873213D0012	C322	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	11/3/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$63,582.50	\$63,582.50	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3107	FA873213D0012	C322	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3108	FA873213D0012	C323	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	11/3/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$63,582.50	\$63,582.50	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3109	FA873213D0012	C323	01		World Wide Technology, Inc.	FALSE	10/27/2016	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to update the quote number. This update will change the network switches ordered to Power Over Ethernet (POE) switches. ADMIN MOD.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3110	FA873213D0012	C324	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/8/2016	DoD	AETC	Altus AFB	97 CS/SCXB	\$36,056.00	\$36,056.00	NETWORKING EQUIPMENT	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
3111	FA873213D0012	C325	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/8/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$28,845.00	\$28,845.00	NETWORKING EQUIPMENT	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
3112	FA873213D0012	C326	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/8/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$62,170.00	\$62,170.00	MAINTENANCE	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3113	FA873213D0012	C327	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/7/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,056.00	\$36,056.00	NETWORKING EQUIPMENT	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
3114	FA873213D0012	C328	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/7/2016	DoD	AETC	Altus AFB	97 CS/SCXB	\$36,056.00	\$36,056.00	NETWORKING EQUIPMENT	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
3115	FA873213D0012	C329	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,056.00	\$36,056.00	NETWORKING EQUIPMENT	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3116	FA873213D0012	C329	01		World Wide Technology, Inc.	FALSE	11/17/2016	2017	11/17/2016	1/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to change the delivery date to 31 January due to a high volume of UC phone orders they have been placed on back order.	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3117	FA873213D0012	C330	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	1/25/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$128,495.80	\$128,495.80	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3118	FA873213D0012	C330	01		World Wide Technology, Inc.	FALSE	5/4/2017	2017	5/4/2017	6/30/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. ADMIN MOD.	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3119	FA873213D0012	c331	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	1/25/2017	DoD	AETC	Altus AFB	97 CS/SCXB	\$18,597.80	\$18,597.80	NETWORKING EQUIPMENT	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3120	FA873213D0012	c332	00	156297	World Wide Technology, Inc.	FALSE	9/28/2016	2016	9/28/2016	1/26/2017	DoD	AETC	Altus AFB	97 CS/SCXB	\$79,911.36	\$79,911.36	SMARTNET 8X5XNBD Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN, SMARTNET 8X5XNBD Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
3121	FA873213D0012	c332	01	156297	World Wide Technology, Inc.	FALSE	5/5/2017	2017	5/5/2017	6/30/2017	DoD	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. ADMIN MOD.	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
3122	FA873213D0012	C901	00	110063	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$117,868.98	\$117,868.98	Maintenance Networking Equipment	Sampson, Derek	derek.sampson@us.af.mil	(803) 895-5385
3123	FA873213D0012	CC - FA8732-13-D-0012	00		World Wide Technology, Inc.	TRUE	6/12/2018	2018	6/19/2018	7/19/2018	DoD-AF	AFGSC	FE WARREN AFB	FE WARREN AFB	\$15,871.20	\$15,871.20	PowerEdge R440 Server	N/A,		
3124	FA873213D0012	CC - Fire Department	00	199695	World Wide Technology, Inc.	TRUE	5/31/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFSPC	Mountain Home AFB	Mountain Home AFB	\$4,132.80	\$4,132.80	Cisco IP Phone 8851 for TAA	N/A,		
3125	FA873213D0012	CC - JD-11 Greg Mauldin	00		World Wide Technology, Inc.	TRUE	3/29/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,275.00	\$4,275.00	Education Service Unit	N/A,		
3126	FA873213D0012	CC - KK17-316	00	178804	World Wide Technology, Inc.	TRUE	7/5/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$12,460.00	\$12,460.00	Cisco Catalyst 3850 4 x 10GE Network Module	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3127	FA873213D0012	CC 2017_00464	00		World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$69.57	\$69.57	55ft LC-SC multi-mode fiber 62.5	N/A,		
3128	FA873213D0012	CC 7186	00		World Wide Technology, Inc.	TRUE	7/5/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$672.50	\$672.50	Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	N/A,		
3129	FA873213D0012	CC FY17ADPE0072	00	179405	World Wide Technology, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFMC	LANGLEY AFB	LANGLEY AFB	\$6,601.77	\$6,601.77	SX20 Quick w/ P40 Cam, 1 mic, remote cntrl	N/A,		
3130	FA873213D0012	CC FY18ADPE0028	00	196755	World Wide Technology, Inc.	TRUE	2/23/2018	2018	3/25/2018	4/24/2018	DoD-AF	AFMC	LANGLEY AFB	LANGLEY AFB	\$8,066.10	\$8,066.10	1000BASE-T SFP, TAA Compliant.	N/A,		
3131	FA873213D0012	CC MRL18-123	00	194908	World Wide Technology, Inc.	TRUE	3/1/2018	2018	3/8/2018	4/7/2018	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$8,248.90	\$8,248.90	UCoustic 9210i Series Sound Proof Server Cabinet	N/A,		
3132	FA873213D0012	CC00212-16D0813	00		World Wide Technology, Inc.	FALSE	5/10/2016	2016	6/9/2016	6/9/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$5,594.40	\$5,594.40	Catalyst 3750V2 48 10/100 + 4 SFP Enhanced Image-5	N/A,		
3133	FA873213D0012	CC005	00		World Wide Technology, Inc.	TRUE	12/21/2017	2018	12/22/2017	1/21/2018	DoD-AF	AFMC	TYNDALL AFB	TYNDALL AFB	\$6,720.00	\$6,720.00	ASA 5545-X/5555-X Intf. Card 6-port 10/100/1000,RJ-45(Spare)	N/A,		
3134	FA873213D0012	CC0814	00	163906	World Wide Technology, Inc.	TRUE	1/27/2017	2017	1/27/2017	3/28/2017	DoD-AF	AFSPC	Schriever AFB	Unknown	\$35,991.00	\$35,991.00	Catalyst 4500E LAN Base to Enterprise Services software upgrade license-43	N/A,		
3135	FA873213D0012	CC0814D	00		World Wide Technology, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/14/2015	DoD-AF	AFR	MARCH AIR RESERVE BASE	MARCH AIR RESERVE BASE	\$7,247.84	\$7,247.84	This order does not have a RFQ number.	N/A,		
3136	FA873213D0012	CC102052	00	102052	World Wide Technology, Inc.	TRUE	2/3/2014	2014	2/3/2014	3/5/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$595.35	\$595.35	Cisco Unified IP Phone 7965, Gig Ethernet, Color, spare-1	Unknown,		
3137	FA873213D0012	CC102068	00	102068	World Wide Technology, Inc.	TRUE	2/21/2014	2014	2/21/2014	3/23/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$1,786.05	\$1,786.05	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3138	FA873213D0012	CC102262	00	102262	World Wide Technology, Inc.	TRUE	2/19/2014	2014	2/19/2014	3/21/2014	DoD-AF	ACC	Beale AFB	Unknown	\$925.00	\$925.00	Unified Workspace Licensing - Top Level for STD-17	Unknown,		
3139	FA873213D0012	CC102377	00	102377	World Wide Technology, Inc.	TRUE	3/17/2014	2014	3/17/2014	4/16/2014	DoD-AF	PACAF	Hickam AFB	747 CS/SCXP	\$8,068.68	\$8,068.68	Catalyst 3560X 48 Port PoE LAN Base-32	Unknown,		
3140	FA873213D0012	CC102511	00	102511	World Wide Technology, Inc.	TRUE	3/24/2014	2014	3/24/2014	4/23/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$595.35	\$595.35	Cisco Unified IP Phone 7965, Gig Ethernet, Color, spare-1	Unknown,		
3141	FA873213D0012	CC102668	00	102688	World Wide Technology, Inc.	TRUE	4/29/2014	2014	4/29/2014	5/29/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$918.18	\$918.18	802.11a/g/n Ctrlr-based AP w/CleanAir, Int Ant, A Reg Domain-18	Unknown,		
3142	FA873213D0012	CC102728	00	102728	World Wide Technology, Inc.	TRUE	3/20/2014	2014	3/20/2014	4/19/2014	DoD-AF	AFMC	Eglin AFB	Unknown	\$5,102.46	\$5,102.46	HP COLOR LASERJET 5500 SMART PRINT CARTRIDGE BLACK	Unknown,		
3143	FA873213D0012	CC102793	00	102793	World Wide Technology, Inc.	TRUE	3/18/2014	2014	3/18/2014	4/17/2014	DoD-AF	USAFE	Ramstein AFB	Unknown	\$6,161.74	\$6,161.74	Catalyst 3750X 24 Port PoE IP Base-1	Unknown,		
3144	FA873213D0012	CC102812	00	102812	World Wide Technology, Inc.	TRUE	3/20/2014	2014	3/20/2014	4/19/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$2,976.75	\$2,976.75	Cisco Unified IP Phone 7965, Gig Ethernet, Color, spare-1	Unknown,		
3145	FA873213D0012	CC102976	00	102976	World Wide Technology, Inc.	TRUE	3/19/2014	2014	3/19/2014	4/18/2014	DoD-AF	AMC	Scott AFB	618 AOC/XON	\$15,904.80	\$15,904.80	HP 646X High Capacity Toner Cartridge - Black - Laser - 17000 Page - 1 / Pack - OEM	Unknown,		
3146	FA873213D0012	CC103288	00	103288	World Wide Technology, Inc.	TRUE	4/24/2014	2014	4/24/2014	5/24/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$3,572.00	\$3,572.00	Unified Workspace Licensing - Top Level for STD-17	Unknown,		
3147	FA873213D0012	CC103464	00	103464	World Wide Technology, Inc.	TRUE	4/15/2014	2014	4/15/2014	5/15/2015	DoD-AF	AFMC	Robins AFB	78 ABW/SCSD-1	\$6,992.61	\$6,992.61	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image-81	Unknown,		
3148	FA873213D0012	CC103573	00	103573	World Wide Technology, Inc.	TRUE	4/28/2014	2014	4/28/2014	5/28/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$2,256.75	\$2,256.75	Cisco UC Phone 6945, Charcoal, Standard Handset	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3149	FA873213D0012	CC103679	00	103679	World Wide Technology, Inc.	TRUE	4/24/2014	2014	4/24/2014	6/8/2014	DoD-AF	USAFE	Tinker AFB	Unknown	\$11,724.48	\$11,724.48	Catalyst 3750V2 48 10/100 PoE + 4 SFP Standard Image-16	Unknown,		
3150	FA873213D0012	CC103717	00	103717	World Wide Technology, Inc.	TRUE	4/17/2014	2014	4/17/2014	5/17/2014	DoD-AF	AFSPC	Peterson AFB	21 CS/SCOSE	\$686.82	\$686.82	OMNIVIEW SECURE 2PT KVM EAL4 NIAP DVI	Unknown,		
3151	FA873213D0012	CC103791	00	103791	World Wide Technology, Inc.	TRUE	5/16/2014	2014	5/16/2014	6/16/2014	DoD-AF	AFMC	Tinker AFB	Unknown	\$4,477.51	\$4,477.51	Catalyst 4500 E-Series 48-Port PoE+ Ready 10/100/1000(RJ45)-153	Unknown,		
3152	FA873213D0012	CC103860	00	103860	World Wide Technology, Inc.	TRUE	5/27/2014	2014	5/27/2014	6/27/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$3,136.25	\$3,136.25	Unified Workspace Licensing - Top Level for STD-17	Unknown,		
3153	FA873213D0012	CC103884	00	103884	World Wide Technology, Inc.	TRUE	5/28/2014	2014	5/28/2014	6/28/2014	DoD-AF	AETC	San Antonio	Unknown	\$15,960.00	\$15,960.00	Cat 6500 Sup 2T with 2 x 10GbE and 3 x 1GbE with MSFC5 PFC4-17	Unknown,		
3154	FA873213D0012	CC104063	00	104063	World Wide Technology, Inc.	TRUE	6/10/2014	2014	6/10/2014	7/10/2014	DoD-AF	PACAF	Hickam AFB	Unknown	\$3,620.00	\$3,620.00	Catalyst 3750X 24 Port PoE LAN Base and associated hardware	N/A,		
3155	FA873213D0012	CC104213	00	104213	World Wide Technology, Inc.	TRUE	5/28/2014	2014	5/28/2014	6/28/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$12,575.23	\$12,575.23	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	Unknown,		
3156	FA873213D0012	CC104341	00	104341	World Wide Technology, Inc.	TRUE	5/28/2014	2014	5/28/2014	6/28/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$10,663.25	\$10,663.25	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	Unknown,		
3157	FA873213D0012	CC104554	00	104554	World Wide Technology, Inc.	TRUE	5/16/2014	2014	5/16/2014	6/16/2014	DoD-AF	AFMC	Robins AFB	Unknown	\$1,156.82	\$1,156.82	Catalyst 3560C Switch 12 FE PoE, 2 x Dual Uplink, IP Base-1	Unknown,		
3158	FA873213D0012	CC104667	00	104667	World Wide Technology, Inc.	TRUE	5/28/2014	2014	5/28/2014	6/28/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$2,909.70	\$2,909.70	WD My Passport Ultra WDBPGC5000ARD-NESN 500 GB External Hard Drive - USB 3.0 - Portable - Red - Retail	Unknown,		
3159	FA873213D0012	CC104811	00	104811	World Wide Technology, Inc.	TRUE	6/10/2014	2014	6/10/2014	7/10/2014	DoD-AF	AFMC	Los Angeles AFB	SMC/MCOT	\$5,720.22	\$5,720.22	APC SMART-UPS RT 192V RM BATTERY PACK	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3160	FA873213D0012	CC104887	00	104887	World Wide Technology, Inc.	TRUE	6/2/2014	2014	6/2/2014	7/2/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$20,869.50	\$20,869.50	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	Unknown,		
3161	FA873213D0012	CC104913	00	104913	World Wide Technology, Inc.	TRUE	7/9/2014	2014	7/9/2014	8/9/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$1,881.75	\$1,881.75	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3162	FA873213D0012	CC105048	00	105048	World Wide Technology, Inc.	TRUE	6/16/2014	2014	6/16/2014	7/16/2014	DoD-AF	ACC	Mountain Home AFB	366 CS	\$298.58	\$298.58	Cisco UC Phone 7962, spare, TAA	N/A,		
3163	FA873213D0012	CC105195	00	105195	World Wide Technology, Inc.	TRUE	6/25/2014	2014	6/25/2014	7/25/2014	DoD-AF	AFGSC	Malmstrom AFB, MT	Unknown	\$7,884.80	\$7,884.80	Cisco Support Renewal for 1 Year	N/A,		
3164	FA873213D0012	CC105272	00	105272	World Wide Technology, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/31/2014	DoD-AF	N/A	Spangdahlem	52 CS/SCOS	\$19,408.50	\$19,408.50	Wyse P25 Zero Client - Teradici Tera2321 - 512 MB RAM - DisplayPort - DVI	N/A,		
3165	FA873213D0012	CC105291	00	105291	World Wide Technology, Inc.	TRUE	6/13/2014	2014	6/13/2014	7/13/2014	DoD-AF	AFSPC	Buckley AFB	Unknown	\$16,115.40	\$16,115.40	FI-6670 SHTFEDSCAN 90PPM W/ PAPERSTREAM	N/A,		
3166	FA873213D0012	CC105361	00	105361	World Wide Technology, Inc.	TRUE	7/24/2014	2014	7/24/2014	8/24/2014	DoD-AF	ACC	Nellis AFB	Unknown	\$529.31	\$529.31	HP LaserJet Pro M476DW Laser Multifunction Printer - Color - Plain Paper Print - Desktop	N/A,		
3167	FA873213D0012	CC105948	00	105948	World Wide Technology, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFSPC	Los Angeles AFB	Unknown	\$4,800.00	\$4,800.00	Nexus 7000 Supervisor 1 8GB Memory Upgrade Kit-2	N/A,		
3168	FA873213D0012	CC106215	00	106215	World Wide Technology, Inc.	TRUE	7/2/2014	2014	7/2/2014	8/2/2014	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCXR	\$6,748.16	\$6,748.16	Catalyst 3560C Switch 8 GE PoE(+), 2 x Dual Uplink, IP Base-1 and associated equipment	N/A,		
3169	FA873213D0012	CC106341	00	106341	World Wide Technology, Inc.	TRUE	7/24/2014	2014	7/24/2014	8/24/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS	\$8,172.90	\$8,172.90	Cisco 2901 Security Bundle w/SEC license PAK-1	N/A,		
3170	FA873213D0012	CC106456	00	106456	World Wide Technology, Inc.	TRUE	7/9/2014	2014	7/9/2014	8/9/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$2,610.00	\$2,610.00	IP Phone power transformer for the 7900 phone series	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3171	FA873213D0012	CC106551	00	106551	World Wide Technology, Inc.	TRUE	8/7/2014	2014	8/7/2014	9/7/2014	DoD-AF	AFMOA	San Antonio, TX	AFMOA/SG	\$22,052.40	\$22,052.40	APC Smart-UPS X 1500 Rack/Tower LCD - UPS (rack-mountable) - AC 120 V - 1200 Watt - 1500 VA - RS-232 - 8 output connector(s) - 2U	N/A,		
3172	FA873213D0012	CC106800	00	106800	World Wide Technology, Inc.	TRUE	7/15/2014	2014	7/15/2014	8/15/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$1,800.36	\$1,800.36	SMARTNET 8X5XNBD 802.11a/g/n Ctrlr-based AP w/CleanAir, I-3 (Service Item - site information required)	N/A,		
3173	FA873213D0012	CC106878	00	106878	World Wide Technology, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$5,773.90	\$5,773.90	Unified Workspace Licensing - Top Level for STD-17	N/A,		
3174	FA873213D0012	CC106889	00	106889	World Wide Technology, Inc.	TRUE	7/17/2014	2014	7/17/2014	8/17/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$627.25	\$627.25	Cisco Unified IP Phone 7965, Gig Ethernet, Color, spare-1	N/A,		
3175	FA873213D0012	CC106892	00	106892	World Wide Technology, Inc.	TRUE	9/13/2014	2014	9/13/2014	10/1/2015	DoD-AF	AFMC	Kirtland AFB	KIRTLAND AFB	\$2,169.24	\$2,169.24	Cisco Support Renewal for 1 Year	N/A,		
3176	FA873213D0012	CC107021	00	107021	World Wide Technology, Inc.	TRUE	7/14/2014	2014	7/14/2014	8/14/2014	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$3,194.72	\$3,194.72	1TB 6Gb SATA 7.2K RPM SFF HDD/hot plug/drive sled mounted-1	N/A,		
3177	FA873213D0012	CC107091	00	107091	World Wide Technology, Inc.	TRUE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	VANDENBERG AFB	614 ACOMS	VANDENBERG AFB	\$15,960.15	\$15,960.15	Sentral 3 Yr. M&S from Purchase ClearCube G090113	N/A,		
3178	FA873213D0012	CC107106	00	107106	World Wide Technology, Inc.	TRUE	9/26/2014	2014	9/26/2014	10/31/2014	DoD-AF	N/A	LASK	52OG/DET1	\$14,300.30	\$14,300.30	Cisco 3945 w/SPE150(3GE,4EHWIC,4DSP,4SM, 256MBCF,1GBDRAM,IPB)	N/A,		
3179	FA873213D0012	CC107116	00	107116	World Wide Technology, Inc.	TRUE	7/21/2014	2014	7/21/2014	8/21/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$16,870.65	\$16,870.65	Unified Workspace Licensing STD, 1 User Govt/Edu-3	N/A,		
3180	FA873213D0012	CC107199	00	107199	World Wide Technology, Inc.	TRUE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	AFSPC	Los Angeles AFB	Unknown	\$22,995.73	\$22,995.73	AS5300 Platform, Gen3 Hardware, SDI1SD4	N/A,		
3181	FA873213D0012	CC107362	00	107362	World Wide Technology, Inc.	TRUE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$8,288.01	\$8,288.01	Unified Workspace Licensing - Top Level for STD-17	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3182	FA873213D0012	CC107396	00	197396	World Wide Technology, Inc.	TRUE	7/25/2014	2014	7/25/2014	8/25/2014	DoD-AF	AFSPC	Schriever AFB	Unknown	\$24,480.00	\$24,480.00	CarrierEthernet card-10 port Multirate 10/100/1000 Mbps,TAA	N/A,		
3183	FA873213D0012	CC107792	00	107792	World Wide Technology, Inc.	TRUE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$627.25	\$627.25	Cisco Unified IP Phone 7965, Gig Ethernet, Color, spare-1	N/A,		
3184	FA873213D0012	CC107836	00	107836	World Wide Technology, Inc.	TRUE	8/5/2014	2014	8/5/2014	9/5/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$10,488.41	\$10,488.41	Cisco Unified IP Phone 7965, Gig Ethernet, Color, spare-1	N/A,		
3185	FA873213D0012	CC107929	00	107929	World Wide Technology, Inc.	TRUE	7/31/2014	2014	7/31/2014	8/31/2014	DOD-AFR	AFRC	Niagra Falls	Unknown	\$7,410.00	\$7,410.00	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR-56	N/A,		
3186	FA873213D0012	CC107931	00	107931	World Wide Technology, Inc.	TRUE	8/21/2014	2014	8/21/2014	9/21/2014	DoD-AF	PACAF	Hickam AFB	747 CS/SCXPC - F2C3CF	\$6,335.70	\$6,335.70	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3187	FA873213D0012	CC107997	00	107997	World Wide Technology, Inc.	TRUE	8/1/2014	2014	8/1/2014	9/1/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$791.14	\$791.14	802.11a/g/n Ctrlr-based AP w/CleanAir, Int Ant, A Reg Domain-18	N/A,		
3188	FA873213D0012	CC108202	00	108202	World Wide Technology, Inc.	TRUE	8/11/2014	2014	8/11/2014	9/11/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,627.60	\$1,627.60	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3189	FA873213D0012	CC108283	00	108283	World Wide Technology, Inc.	TRUE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	N/A	OTIS AIR NATIONAL GUARD	BASE COMM/SCXP-1	\$2,494.80	\$2,494.80	SCANSNAP IX500 CLR DUPL 600DPI USB3.0 WL IOS/ANDROID PC&MAC	N/A,		
3190	FA873213D0012	CC108311	00	108311	World Wide Technology, Inc.	TRUE	8/15/2014	2014	8/15/2014	9/15/2014	DoD-AF	ACC	Davis Monthan AFB	DAVIS MONTHAN AFB	\$8,758.80	\$8,758.80	Insert, Packout - PI-MSE-14	N/A,		
3191	FA873213D0012	CC108341	00	108341	World Wide Technology, Inc.	TRUE	8/5/2014	2014	8/5/2014	9/5/2014	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$3,122.28	\$3,122.28	APC Smart-UPS X 1500 Rack/Tower LCD - UPS (rack-mountable) - AC 120 V - 1200 Watt - 1500 VA - RS-232 - 8 output connector(s) - 2U	N/A,		
3192	FA873213D0012	CC108450	00	108450	World Wide Technology, Inc.	TRUE	8/12/2014	2014	8/12/2014	9/12/2014	DoD-AF	AFRC	Fort Meade	FORT MEADE	\$4,810.02	\$4,810.02	ST TO ST DPLX M/MODE 1MTR	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3193	FA873213D0012	CC108481	00	108481	World Wide Technology, Inc.	TRUE	9/10/2014	2014	9/10/2014	9/9/2015	DoD-AF	AFSPC	Vandenberg AFB	VANDENBERG AFB	\$14,463.00	\$14,463.00	SMARTNET 8X5XNBD Catalyst 2960-X 24 G	N/A,		
3194	FA873213D0012	CC108531	00	108531	World Wide Technology, Inc.	TRUE	8/27/2014	2014	8/27/2014	9/27/2014	DoD-AF	AFMC	Kirtland AFB	377MSG/SCNH	\$8,885.74	\$8,885.74	NEC Display E424 42 in 1080p LED-LCD TV - 16-9 - HDTV 1080p - ATSC - 178 deg_178 deg - 1920 x 1080 - 3 x HDMI - USB - Media Player	N/A,		
3195	FA873213D0012	CC108551	00	108551	World Wide Technology, Inc.	TRUE	8/11/2014	2014	8/11/2014	9/11/2014	DoD-AF	AFMC	Tinker AFB	73 ABW/SCXO (ITAM OFFICE)	\$11,250.00	\$11,250.00	Cisco Unified IP Phone 7965, Gig Ethernet, Color, spare-1	N/A,		
3196	FA873213D0012	CC108552	00	108552	World Wide Technology, Inc.	TRUE	8/27/2014	2014	8/27/2014	9/28/2014	DoD-AF	AFMC	Kirtland AFB	386 MSC/SCNH	\$24,768.38	\$24,768.38	ACS application & BASE license for SNS-3415-K9 appliance	N/A,		
3197	FA873213D0012	CC108941	00	108941	World Wide Technology, Inc.	TRUE	8/14/2014	2014	8/14/2014	9/14/2014	DoD-AF	AFMC	Edwards AFB	COMPUTER WAREHOUSE	\$19,190.35	\$19,190.35	1000BASE-ZX SFP transceiver module, SMF, 1550nm, DOM	N/A,		
3198	FA873213D0012	CC109127	00	109127	World Wide Technology, Inc.	TRUE	8/20/2014	2014	8/20/2014	9/20/2014	DoD-AF	AFTAC	Patrick AFB	AFTAC/TH	\$9,684.90	\$9,684.90	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
3199	FA873213D0012	CC109136	00	109136	World Wide Technology, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	N/A	Fresno	BEALE AFB	\$449.20	\$449.20	SWSS UPGRADES Svcs Mapping SKU, 1K-10K UWL STD users	N/A,		
3200	FA873213D0012	CC109292	00	109292	World Wide Technology, Inc.	TRUE	9/4/2014	2014	9/4/2014	9/3/2015	DoD-AF	AFGSC	509 BW/CCA	509 CS/SCOSA	\$17,033.65	\$17,033.65	ESS WITH 8X5XNBD Codec C40-Incls NPP-Rackmt Kit-Rmt Cntrl-10 (Service Item - site information required)	N/A,		
3201	FA873213D0012	CC109298	00	109298	World Wide Technology, Inc.	TRUE	8/19/2014	2014	8/19/2014	9/19/2014	DoD-AF	AFMC	Tinker AFB	81 ABW/SCXO (ITAM OFFICE)	\$1,055.40	\$1,055.40	Unified Workspace Licensing STD, 1 User Govt/Edu-3	N/A,		
3202	FA873213D0012	CC109455	00	109455	World Wide Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	N/A	NEW CUMBERLAND	360 RCG	\$1,968.53	\$1,968.53	550VA Back-UPS ES 120V 8 Out.	N/A,		
3203	FA873213D0012	CC109459	00	109459	World Wide Technology, Inc.	TRUE	8/21/2014	2014	8/21/2014	9/21/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$3,084.50	\$3,084.50	Services Mapping SKU, 1K-10K UWL STD users-14	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3204	FA873213D0012	CC109601	00	109601	World Wide Technology, Inc.	TRUE	9/3/2014	2014	9/3/2014	9/2/2015	DoD-AF	AFGSC	Whiteman AFB	WHITEMAN AFB	\$5,313.50	\$5,313.50	SMARTNET 8X5XNBD Cisco 2911 Security-10 (Service Item - site information required)	N/A,		
3205	FA873213D0012	CC109743	00	109743	World Wide Technology, Inc.	TRUE	8/27/2014	2014	8/27/2014	9/27/2014	DoD-AF	AFSPC	Schriever AFB	SCHRIEVER AFB	\$31,944.40	\$31,944.40	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image-1	N/A,		
3206	FA873213D0012	CC109844	00	109844	World Wide Technology, Inc.	TRUE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	N/A	Oklahoma City	TINKER AFB	\$5,352.25	\$5,352.25	Unified Workspace Licensing STD, 1 User Govt/Edu-3	N/A,		
3207	FA873213D0012	CC109846	00	109851	World Wide Technology, Inc.	TRUE	8/27/2014	2014	8/27/2014	9/28/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$779.11	\$779.11	Jabra Dial 550 USB Handset	N/A,		
3208	FA873213D0012	CC109860	00	109860	World Wide Technology, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	N/A	WHITEMAN AFB	WHITEMAN AFB	\$6,799.25	\$6,799.25	HP 727 Ink Cartridge - Yellow - Inkjet - 1 / Pack	N/A,		
3209	FA873213D0012	CC109961	00	109961	World Wide Technology, Inc.	TRUE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$854.28	\$854.28	Power Injector - 1250 Series, Spare-4	N/A,		
3210	FA873213D0012	CC110044	00	110044	World Wide Technology, Inc.	TRUE	9/1/2014	2014	9/1/2014	10/1/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,104.20	\$2,104.20	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3211	FA873213D0012	CC110059	00	110059	World Wide Technology, Inc.	TRUE	9/1/2014	2014	9/1/2014	10/1/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$9,704.80	\$9,704.80	Unified Workspace Licensing STD, 1 User Govt/Edu-3	N/A,		
3212	FA873213D0012	CC110121	00	110121	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	VANDENBERG AFB	VANDENBERG AFB	\$17,138.44	\$17,138.44	Cisco - Network adapter - SFP - Fast EN - 100Base-FX - 1310 nm	N/A,		
3213	FA873213D0012	CC110127	00	110127	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	VANDENBERG AFB	VANDENBERG AFB	\$16,621.88	\$16,621.88	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image-1	N/A,		
3214	FA873213D0012	CC110129	00	110129	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	VANDENBERG AFB	VANDENBERG AFB	\$13,463.34	\$13,463.34	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image-1	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3215	FA873213D0012	CC110130	00	110130	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	VANDENBERG AFB	VANDENBERG AFB	\$8,600.70	\$8,600.70	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image-1	N/A,		
3216	FA873213D0012	CC110219	00	110219	World Wide Technology, Inc.	TRUE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	N/A	INDIAN SPRINGS	432 ACMS/MXC SR	\$10,878.00	\$10,878.00	PREMIUM SYSTEM SUPPORT (DD)	N/A,		
3217	FA873213D0012	CC110308	00	110308	World Wide Technology, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	N/A	DAVIS MONTHAN AFB	DAVIS MONTHAN AFB	\$9,650.24	\$9,650.24	ESSENTIAL SW Svcs Mapping SKU, 1K-10K UWL STD users-147 (Service Item - site information required)	N/A,		
3218	FA873213D0012	CC110486	00	110486	World Wide Technology, Inc.	TRUE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	HURLBURT FIELD	HURLBURT FIELD	HURLBURT FIELD	\$1,815.68	\$1,815.68	SMARTNET 8X5XNBD 802.11a/g/n Ctrlr-based AP w/CleanAir, I-3 (Service Item - site information required)	N/A,		
3219	FA873213D0012	CC110534	00	110534	World Wide Technology, Inc.	TRUE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	ACC	Indian Springs	799 ABS/SCOO	\$10,878.00	\$10,878.00	EMC Disk Retention Service - Extended service agreement (uplift) - replacement - 3 years - for P/N: DD160-6TB	N/A,		
3220	FA873213D0012	CC110689	00	110689	World Wide Technology, Inc.	TRUE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	MISAWA AIR BASE,JAPAN	AOMORI-KEN	35 CS/SCOSE	\$14,773.50	\$14,773.50	DISK RETENTION, 1 YEAR	N/A,		
3221	FA873213D0012	CC110745	00	110745	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	SHEPPARD AFB	82 CS/SCOS-ECO	\$3,718.56	\$3,718.56	Catalyst 2960 Plus 48 10/100 + 2 T/SFP LAN Base	N/A,		
3222	FA873213D0012	CC110747	00	110747	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	SHEPPARD AFB	82 CS/SCOS-ECO	\$3,446.60	\$3,446.60	Cisco Small Business 300 Series Managed Switch SF300-24 - Switch - L3 - managed - 24 x 10/100 + 2 x combo Gigabit SFP + 2 x 10/100/1000 - rack-mountable	N/A,		
3223	FA873213D0012	CC110893	00	110893	World Wide Technology, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	N/A	CREECH AFB	CREECH AFB	\$5,780.80	\$5,780.80	AVOCENT SwitchView SC640 KVM Switch - 4 Computer(s) - 6 x USB - 5 x DVI	N/A,		
3224	FA873213D0012	CC110955	00	110955	World Wide Technology, Inc.	TRUE	9/15/2014	2014	9/15/2014	10/15/2015	DoD-AF	N/A	MOUNTAIN HOME AFB	366 CS/SCOSA	\$13,295.72	\$13,295.72	Reinstatement fee will apply after Sept 20	N/A,		
3225	FA873213D0012	CC110992	00	110992	World Wide Technology, Inc.	TRUE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$13,724.20	\$13,724.20	ESSENTIAL SW Public Space non-app phone addon for UWL-33 (Service Item - site information required)	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3226	FA873213D0012	CC111080	00	111080	World Wide Technology, Inc.	TRUE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	N/A	GRISSOM AFB	434 CS/SCXE	\$13,295.72	\$13,295.72	RBC55 APC RPLMNT BATT UPS SUA2200	N/A,		
3227	FA873213D0012	CC111118	00	111118	World Wide Technology, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	N/A	EGLIN AFB	EGLIN AFB	\$8,063.40	\$8,063.40	2' CAT6 UTP Non-booted White Patch Cable	N/A,		
3228	FA873213D0012	CC111142	00	111142	World Wide Technology, Inc.	TRUE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$13,162.76	\$13,162.76	Cisco BE7000 UCS C240M3 TRC2 Srv,RST	N/A,		
3229	FA873213D0012	CC111171	00	111171	World Wide Technology, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	N/A	Kirtland AFB	AFOTEC WHSE	\$8,500.80	\$8,500.80	Console Cable 6ft with RJ45 and DB9F-10	N/A,		
3230	FA873213D0012	CC111464	00	111464	World Wide Technology, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	N/A	PATRICK AFB	PATRICK AFB	\$7,880.60	\$7,880.60	Catalyst 3750X 48 Port PoE IP Base-1	N/A,		
3231	FA873213D0012	CC111568	00	111568	World Wide Technology, Inc.	TRUE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$4,501.31	\$4,501.31	2-POST MTGKT FOR SMART-UPS AND SYMMETRA	N/A,		
3232	FA873213D0012	CC111570	00	111570	World Wide Technology, Inc.	TRUE	9/24/2014	2014	9/26/2014	9/25/2015	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$6,221.05	\$6,221.05	ESSENTIAL SW Services Mapping SKU, 1K-10K UWL STDuser-15 (Service Item - site information required)	N/A,		
3233	FA873213D0012	CC111720	00	111720	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	KIRTLAND AFB	AFRL/RVIO	\$1,506.70	\$1,506.70	U.S. Federal Production Support/Subscription for Shavlik Protect Standard Government Edition for Server for 1 year LANDesk Software, dba Shavlik	N/A,		
3234	FA873213D0012	CC111810	00	111810	World Wide Technology, Inc.	TRUE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	N/A	FORT BELVOIR	ANDREWS AFB	\$9,946.00	\$9,946.00	Allied Telesis AT 2972SX - Network adapter - PCI Express x1 low profile - Gigabit Ethernet - 1000Base-SX - government / TAA	N/A,		
3235	FA873213D0012	CC112011	00	112011	World Wide Technology, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	N/A	KIRTLAND AFB	KIRTLAND AFB	\$11,391.60	\$11,391.60	Cisco Catalyst 3650 24 Port Data 4x1G Uplink IP Base	N/A,		
3236	FA873213D0012	CC112065	00	112065	World Wide Technology, Inc.	TRUE	9/19/2014	2014	9/1/2014	8/31/2015	DoD-AF	N/A	OFFUTT AFB	OFFUTT AFB	\$17,125.94	\$17,125.94	Cisco Support Renewal for 1 Year	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3237	FA873213D0012	CC112188	00	112188	World Wide Technology, Inc.	TRUE	9/24/2014	2014	11/4/2014	11/3/2015	DoD-AF	N/A	COLORADO SPRINGS	21 CS/SCOSE	\$10,649.72	\$10,649.72	SMARTNET 8X5XNBD Cisco Catalyst 3650 48 Port Data 4x1G Up	N/A,		
3238	FA873213D0012	CC112418	00	112418	World Wide Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	N/A	SCHRIEVER AFB	SALF/ ECOMCLEAN#0124	\$6,514.44	\$6,514.44	VPN ISM module HSEC bundles for 2901 ISR platform-1	N/A,		
3239	FA873213D0012	CC112423	00	112423	World Wide Technology, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,020.80	\$1,020.80	7900 Series Transformer Power Cord, North America	N/A,		
3240	FA873213D0012	CC112559	00	112559	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$742.56	\$742.56	Cisco UC Phone 7942, spare, TAA	N/A,		
3241	FA873213D0012	CC112636	00	112636	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	EDWARDS AFB	EDWARDS AFB	\$13,090.00	\$13,090.00	Eight port 10/100/1000 Ethernet switch interface card-5	N/A,		
3242	FA873213D0012	CC112763	00	112763	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$20,216.88	\$20,216.88	SMARTNET 8X5XNBD Cisco Unified IP Phone 7945-3 (Service Item - site information required)	N/A,		
3243	FA873213D0012	CC112765	00	112765	World Wide Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$19,385.88	\$19,385.88	Cisco 8831 IP Conference Phone w/ controller-3	N/A,		
3244	FA873213D0012	CC112766	00	112766	World Wide Technology, Inc.	TRUE	9/29/2014	2014	10/2/2014	10/1/2015	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$3,873.88	\$3,873.88	ESSENTIAL SW Public Space non-app phone addon for UWL-33 (Service Item - site information required)	N/A,		
3245	FA873213D0012	CC112958	00	112958	World Wide Technology, Inc.	TRUE	10/1/2014	2015	10/1/2014	11/1/2014	DoD-AF	N/A	MOUNTAIN HOME AFB	366 CS/SCOSA	\$12,064.00	\$12,064.00	Catalyst 3750X 24 Port GE SFP IP Base-7	N/A,		
3246	FA873213D0012	CC113048	00	113048	World Wide Technology, Inc.	TRUE	4/28/2015	2015	4/28/2015	5/28/2015	DoD-AF	AFRC	NIAGARA FALLS	Air National Guard	\$5,698.56	\$5,698.56	19in RackMount for Catalyst 3560,2960,ME-3400 Compact Switch-9	N/A,		
3247	FA873213D0012	CC113145	00	113145	World Wide Technology, Inc.	TRUE	10/22/2014	2015	10/22/2014	11/22/2014	DoD-AF	ACC	Shaw Air Force	SHAW AFB	\$2,560.00	\$2,560.00	PUSH TO TALK HANDSET CISCO IP NO RETURNS NO CREDITS	N/A,		

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3248	FA873213D0012	CC113329	00	113329	World Wide Technology, Inc.	TRUE	12/4/2014	2015	12/4/2014	1/4/2015	DoD-AF	460 SCS/SCOO	Aurora	460 SCS/SCOS (ECO OFFICE)	\$2,899.36	\$2,899.36	SMARTNET 8X5XNBD Catalyst 3560C Switch 12 FE PoE, 2 x Dual-21 (Service Item - site information required)	N/A,		
3249	FA873213D0012	CC113346	00	113346	World Wide Technology, Inc.	TRUE	11/17/2014	2015	11/17/2014	12/17/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$4,326.32	\$4,326.32	7900 Series Transformer Power Cord, North America	N/A,		
3250	FA873213D0012	CC113662	00	113662	World Wide Technology, Inc.	TRUE	11/25/2014	2015	11/25/2014	12/25/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,622.37	\$1,622.37	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3251	FA873213D0012	CC113663	00	113663	World Wide Technology, Inc.	TRUE	11/25/2014	2015	11/25/2014	12/26/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$540.79	\$540.79	7900 Series Transformer Power Cord, North America	N/A,		
3252	FA873213D0012	CC113706	00	113706	World Wide Technology, Inc.	TRUE	1/5/2015	2015	1/5/2015	2/4/2015	DoD-AF	USAF	HILL AFB	75 ABW/SCOSD	\$11,911.56	\$11,911.56	Dell 600 GB 3.5" Internal Hard Drive - SAS - 15000 rpm	N/A,		
3253	FA873213D0012	CC113739	00	113739	World Wide Technology, Inc.	TRUE	12/3/2014	2015	12/3/2014	1/3/2014	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,081.58	\$1,081.58	IP Phone power transformer for the 7900 phone series	N/A,		
3254	FA873213D0012	CC113742	00	113742	World Wide Technology, Inc.	TRUE	12/3/2014	2015	12/3/2014	1/3/2015	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$540.79	\$540.79	Unified Workspace Licensing STD, 1 User Govt/Edu-3	N/A,		
3255	FA873213D0012	CC113754	00	113754	World Wide Technology, Inc.	TRUE	12/5/2014	2015	12/5/2014	1/5/2015	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$690.77	\$690.77	7900 Series Transformer Power Cord, North America	N/A,		
3256	FA873213D0012	CC-113797	00	113797	World Wide Technology, Inc.	TRUE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,320.00	\$2,320.00	Catalyst 3K-X 1G Network Module-15	N/A,		
3257	FA873213D0012	CC113824	00	113824	World Wide Technology, Inc.	TRUE	1/6/2015	2015	1/6/2015	2/5/2015	DoD-AF	USAF	VANDENBERG AFB	VANDENBERG AFB	\$7,387.44	\$7,387.44	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		
3258	FA873213D0012	CC113831	00	113831	World Wide Technology, Inc.	TRUE	12/4/2014	2015	12/4/2014	1/4/2015	DoD-AF	412 CS/SCXPR	EDWARDS AFB	COMPUTER WAREHOUSE	\$5,682.43	\$5,682.43	SMARTNET 8X5XNBD Catalyst 2960S Stack-16 (Service Item - site information required)	N/A,		

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3259	FA873213D0012	CC113837	00	113837	World Wide Technology, Inc.	TRUE	12/17/2014	2015	12/17/2014	1/17/2015	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$10,275.01	\$10,275.01	7900 Series Transformer Power Cord, North America	N/A,		
3260	FA873213D0012	CC113938	00	113938	World Wide Technology, Inc.	TRUE	1/5/2015	2015	1/21/2015	1/20/2016	DoD-AF	USAF	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$20,034.70	\$20,034.70	SMARTNET 8X5XNBD Cisco 8831 IP Confer Phone w/ controller	N/A,		
3261	FA873213D0012	CC114139	00	114139	World Wide Technology, Inc.	TRUE	12/16/2014	2015	12/16/2014	1/16/2015	DoD-AF	N/A	COLORADO SPRINGS	21 CS/SCOSE	\$2,490.60	\$2,490.60	10/100 POE STANDALONE CVTR 10/100BTX-100BFX 1300NM MM ST 2KM	N/A,		
3262	FA873213D0012	CC-114596	00	114596	World Wide Technology, Inc.	TRUE	2/2/2015	2015	2/2/2015	3/4/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$733.39	\$733.39	SMARTNET 8X5XNBD Catalyst 2960C Switch 12 FE PoE, 2 x Dua-4 (Service Item - site information required)	N/A,		
3263	FA873213D0012	CC114813	00	114833	World Wide Technology, Inc.	TRUE	3/6/2015	2015	3/6/2015	4/6/2015	DoD-AF	AFMC	HILL AFB	HILL AFB	\$18,400.00	\$18,400.00	2M LC-LC MM DUPLEX 50/125 RED	N/A,		
3264	FA873213D0012	CC-114828	00	114828	World Wide Technology, Inc.	TRUE	2/2/2015	2015	2/2/2015	3/4/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$5,526.16	\$5,526.16	7900 Series Transformer Power Cord, North America	N/A,		
3265	FA873213D0012	CC-114990	00	114990	World Wide Technology, Inc.	TRUE	2/24/2015	2015	2/24/2015	3/26/2015	DoD-AF	USAF	DOVER AIR FORCE BASE	AFMS	\$3,469.00	\$3,469.00	Axiom 16GB Dual Rank Module PC3-14900 Registered ECC 1866MHz - 16 GB - DDR3 SDRAM - 1866 MHz DDR3-1866/PC3-14900 - ECC - Registered - DIMM	N/A,		
3266	FA873213D0012	CC-115135	00	115135	World Wide Technology, Inc.	TRUE	2/27/2015	2015	2/27/2015	3/27/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$6,254.18	\$6,254.18	Jabra Dial 550 USB Handset	N/A,		
3267	FA873213D0012	CC115170	00	115170	World Wide Technology, Inc.	TRUE	2/5/2015	2015	2/5/2015	3/7/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,081.58	\$1,081.58	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3268	FA873213D0012	CC-115458	00	115458	World Wide Technology, Inc.	TRUE	3/2/2015	2015	3/2/2015	4/2/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$20,524.44	\$20,524.44	SMARTNET 8X5XNBD Cisco Unified IP Phone 7965-11 (Service Item - site information required)	N/A,		
3269	FA873213D0012	CC-115639	00	115639	World Wide Technology, Inc.	TRUE	2/23/2015	2015	2/23/2015	3/25/2015	DoD-AF	AFMC	Montgomery	AFMC	\$15,247.50	\$15,247.50	IP Phone power transformer for the 7900 phone series	N/A,		

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3270	FA873213D0012	CC-115788	00	115788	World Wide Technology, Inc.	TRUE	2/27/2015	2015	2/27/2015	3/27/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$4,383.47	\$4,383.47	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3271	FA873213D0012	CC115999	00	115999	World Wide Technology, Inc.	TRUE	5/4/2015	2015	5/4/2015	6/4/2015	DoD-AF	AFPSC	VANDENBERG AFB	VANDENBERG AFB	\$23,577.71	\$23,577.71	Chelsio High Performance, Dual Port 10 GbE Unified Wire Adapter - PCI Express x8 - Optical Fiber	N/A,		
3272	FA873213D0012	CC116112	00	116112	World Wide Technology, Inc.	TRUE	4/7/2015	2015	4/7/2015	5/22/2015	DoD-AF	PACAF	APO	734 AMS	\$20,459.11	\$20,459.11	ESS WITH 8X5XNBD Cisco SX80 Codec, Prec 60 Cam Tou0 TM60	N/A,		
3273	FA873213D0012	CC116206	00	116206	World Wide Technology, Inc.	TRUE	4/16/2015	2015	4/16/2015	5/16/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$2,343.32	\$2,343.32	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3274	FA873213D0012	CC116274	00	116274	World Wide Technology, Inc.	TRUE	4/21/2015	2015	4/21/2015	5/21/2015	DoD-AF	N/A	WARNER ROBINS	78 ABW/SCSD-1 (FU2065)	\$21,864.75	\$21,864.75	19in RackMount for Catalyst 3560,2960,ME-3400 Compact Switch-9	N/A,		
3275	FA873213D0012	CC116385	00	116385	World Wide Technology, Inc.	TRUE	8/14/2015	2015	9/4/2015	9/14/2015	DoD-AF	AFMC	ALBUQUERQUE	KIRTLAND AFB	\$2,896.80	\$2,896.80		N/A,		
3276	FA873213D0012	CC-116436	00	116436	World Wide Technology, Inc.	TRUE	3/19/2015	2015	3/19/2015	4/19/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$9,835.93	\$9,835.93	Jabra UC Voice 550 MS Duo Headset - Stereo - Black - USB - Wired - Over-the-head - Binaural - Semi-open - Noise Reduction, Noise Cancelling Microphone	N/A,		
3277	FA873213D0012	CC116438	00	116438	World Wide Technology, Inc.	TRUE	4/6/2015	2015	4/6/2015	5/6/2015	DoD-AF	ACC	SHAW AFB	SHAW AFB	\$3,311.50	\$3,311.50	SWCH 1X4 USB/DVI W/ AUD CAC SUP	N/A,		
3278	FA873213D0012	CC116751	00	116751	World Wide Technology, Inc.	TRUE	4/13/2015	2015	4/13/2015	5/13/2015	DoD-AF	AFRC	WARNER ROBINS	WARNER ROBINS	\$10,392.52	\$10,392.52	Aruba Networks Service/Support - 1 Year - Technical	N/A,		
3279	FA873213D0012	CC116881	00	116881	World Wide Technology, Inc.	TRUE	5/19/2015	2015	5/19/2015	6/19/2015	DoD-AF	ACC	MOODY AFB	MOODY AFB	\$24,206.54	\$24,206.54	7900 Series Transformer Power Cord, North America	N/A,		
3280	FA873213D0012	CC117130	00	117130	World Wide Technology, Inc.	TRUE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	ACC	MOODY AFB	MOODY AFB	\$4,741.62	\$4,741.62	Catalyst 3560C Switch 8 FE PoE, 2 x Dual Uplink, IP Base-3	N/A,		

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3281	FA873213D0012	CC117236	00	117236	World Wide Technology, Inc.	TRUE	5/10/2015	2015	5/10/2015	6/23/2015	DoD-AF	PACAF	APO	374 CS/SCOS (ADPE)	\$17,023.01	\$17,023.01	Cisco TelePresence Table Microphone 60	N/A,		
3282	FA873213D0012	CC117474	00	117474	World Wide Technology, Inc.	TRUE	5/1/2015	2015	5/1/2015	6/1/2015	DoD-AF	AMC	TRAVIS AFB	TRAVIS AFB	\$12,124.50	\$12,124.50	IPAD AIR 2 WL 64GB GRAY	N/A,		
3283	FA873213D0012	CC117540	00	117540	World Wide Technology, Inc.	TRUE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	N/A	KIRTLAND AFB	DET 5 AFOTEC	\$11,600.00	\$11,600.00	Catalyst 3750X 24 Port GE SFP IP Base-1	N/A,		
3284	FA873213D0012	CC117586	00	117586	World Wide Technology, Inc.	TRUE	4/22/2015	2015	4/22/2015	5/22/2015	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$1,380.00	\$1,380.00	QUIKTRON 811-0L2-6IN MTRJ FEMALE-LC MALE ADAPTER FLEXIBLE 6" LENGTH MM 62.5 OM1 *STANDARD MTRJ W/ NO PINS*	N/A,		
3285	FA873213D0012	CC117779	00	117779	World Wide Technology, Inc.	TRUE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$776.40	\$776.40	IP Phone power transformer for the 7900 phone series	N/A,		
3286	FA873213D0012	CC117799	00	117799	World Wide Technology, Inc.	TRUE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$5.70	\$5.70	7900 Series Transformer Power Cord, North America	N/A,		
3287	FA873213D0012	CC117804	00	117804	World Wide Technology, Inc.	TRUE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$576.38	\$576.38	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3288	FA873213D0012	CC117805	00	117805	World Wide Technology, Inc.	TRUE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$576.38	\$576.38	7900 Series Transformer Power Cord, North America	N/A,		
3289	FA873213D0012	CC117875	00	117875	World Wide Technology, Inc.	TRUE	4/21/2015	2015	4/21/2015	5/21/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$966.67	\$966.67	7900 Series Transformer Power Cord, North America	N/A,		
3290	FA873213D0012	CC117892	00	117892	World Wide Technology, Inc.	TRUE	4/27/2015	2015	4/27/2015	5/27/2015	DoD-AF	AFSPC	EL SEGUNDO	BECO	\$6,960.00	\$6,960.00	Catalyst 6807-XL 3000W Power Supply	N/A,		
3291	FA873213D0012	CC117895	00	117895	World Wide Technology, Inc.	TRUE	5/11/2015	2015	5/11/2015	6/11/2015	DoD-AF	AFSPC	EL SEGUNDO	LOS ANGELES AFB	\$20,630.40	\$20,630.40	SMARTNET 8X5XNBD Carrier Ethernet card - 10 prt Multirate-111 (Service Item - site information required)	N/A,		

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3292	FA873213D0012	CC117968	00	117968	World Wide Technology, Inc.	TRUE	4/20/2015	2015	4/20/2015	5/20/2015	DoD-AF	AFMC	EGLIN AFB	96 RANGE GROUP	\$1,981.93	\$1,981.93	LC-SC SM DUPLEX CERAMIC UP 1METER	N/A,		
3293	FA873213D0012	CC118076	00	118076	World Wide Technology, Inc.	TRUE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$545.03	\$545.03	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3294	FA873213D0012	CC118078	00	118078	World Wide Technology, Inc.	TRUE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$576.38	\$576.38	IP Phone power transformer for the 7900 phone series	N/A,		
3295	FA873213D0012	CC118122	00	118122	World Wide Technology, Inc.	TRUE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,152.76	\$1,152.76	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3296	FA873213D0012	CC118149	00	118149	World Wide Technology, Inc.	TRUE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$67.64	\$67.64	7900 Series Transformer Power Cord, North America	N/A,		
3297	FA873213D0012	CC118182	00	118182	World Wide Technology, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/8/2015	DoD-AF	ACC	OFFUTT AFB	55 CS/SCOSX	\$3,257.28	\$3,257.28	Cisco 3825 IP VOICE-3	N/A,		
3298	FA873213D0012	CC118310	00	118310	World Wide Technology, Inc.	TRUE	5/11/2015	2015	5/11/2015	6/11/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$1,652.70	\$1,652.70	Cisco UC Phone 7962, spare, TAA	N/A,		
3299	FA873213D0012	CC118465	00	118465	World Wide Technology, Inc.	TRUE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AETC	ALTUS AFB	97 CS/SCOSE	\$10,620.40	\$10,620.40	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3300	FA873213D0012	CC118496	00	118496	World Wide Technology, Inc.	TRUE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AETC	ALTUS AFB	97 CS/SCOSE	\$20,400.80	\$20,400.80	350W AC Config 1 SecondaryPower Supply-3	N/A,		
3301	FA873213D0012	CC118836	00	118836	World Wide Technology, Inc.	TRUE	5/12/2015	2015	5/12/2015	6/12/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,933.34	\$1,933.34	Public Space non-app phone add-on for UWL-6	N/A,		
3302	FA873213D0012	CC118932	00	118932	World Wide Technology, Inc.	TRUE	6/4/2015	2015	6/4/2015	7/12/2015	DoD-AF	PACAF	APO	731 AMS/TRXN	\$15,672.31	\$15,672.31	Cable XLR to Euroblock/Phoenix connector, 20 cm	N/A,		

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3303	FA873213D0012	CC118962	00	118962	World Wide Technology, Inc.	TRUE	5/12/2015	2015	5/12/2015	6/12/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$545.03	\$545.03	SMARTNET 8X5XNBD Cisco Unified IP Phone 7945-3 (Service Item - site information required)	N/A,		
3304	FA873213D0012	CC119025	00	119025	World Wide Technology, Inc.	TRUE	5/12/2015	2015	5/12/2015	6/12/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,881.90	\$2,881.90	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3305	FA873213D0012	CC119047	00	119047	World Wide Technology, Inc.	TRUE	5/22/2015	2015	5/22/2015	6/22/2015	DoD-AF	PACAF	JBPHH	747 CS/SCOOE	\$15,672.31	\$15,672.31	Universal AudioScience Mounting Kit-4	N/A,		
3306	FA873213D0012	CC119494	00	119494	World Wide Technology, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/13/2015	DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$2,091.69	\$2,091.69		N/A,		
3307	FA873213D0012	CC119498	00	119498	World Wide Technology, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/28/2015	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$24,718.60	\$24,718.60	SMARTNET 8X5XNBD Small Secure Network	N/A,		
3308	FA873213D0012	CC119531	00	119531	World Wide Technology, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$18,097.10	\$18,097.10	ENHANCED SOFTWARE SUPPORT (DD)	N/A,		
3309	FA873213D0012	CC119538	00	119538	World Wide Technology, Inc.	TRUE	5/20/2015	2015	5/20/2015	6/20/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,090.06	\$1,090.06	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3310	FA873213D0012	CC119615	00	119615	World Wide Technology, Inc.	TRUE	6/8/2015	2015	6/5/2015	7/5/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$8,413.99	\$8,413.99	1' CAT6 UTP Non-booted White Patch Cable	N/A,		
3311	FA873213D0012	CC119652	00	119652	World Wide Technology, Inc.	TRUE	5/26/2015	2015	5/26/2015	6/26/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$576.38	\$576.38	IP Phone power transformer for the 7900 phone series	N/A,		
3312	FA873213D0012	CC119734	00	119734	World Wide Technology, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/23/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$545.03	\$545.03	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
3313	FA873213D0012	CC119836	00	119836	World Wide Technology, Inc.	TRUE	6/18/2015	2015	6/18/2015	7/18/2015	DoD-AF	AFMC	EGLIN AFB	96 RN/RNCEM	\$510.18	\$510.18	EZ-RJ45 PLUGS, CAT6 - 50 per pack	N/A,		

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3314	FA873213D0012	CC119851	00	119851	World Wide Technology, Inc.	TRUE	5/26/2015	2015	5/26/2015	6/26/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$545.03	\$545.03	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3315	FA873213D0012	CC119908	00	119908	World Wide Technology, Inc.	TRUE	6/8/2015	2015	5/28/2015	6/28/2015	DoD-AF	AETC	ALTUS AFB	97 CS/SCOSE	\$12,229.72	\$12,229.72	SMARTNET 8X5XNBD Cisco Catalyst 3850 48 Port Full PoE IP	N/A,		
3316	FA873213D0012	CC119909	00	119909	World Wide Technology, Inc.	TRUE	6/8/2015	2015	5/28/2015	6/28/2015	DoD-AF	AETC	ALTUS AFB	97 CS/SCOSE	\$1,067.22	\$1,067.22	SMARTNET 8X5XNBD Cisco Catalyst 3850 48 Port Full PoE IP	N/A,		
3317	FA873213D0012	CC120033	00	120033	World Wide Technology, Inc.	TRUE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AETC	ALTUS AFB	97 CS/SCOSE	\$4,474.40	\$4,474.40	10GBASE-LR SFP Module, TAA compliant	N/A,		
3318	FA873213D0012	CC120034	00	120034	World Wide Technology, Inc.	TRUE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AETC	ALTUS AFB	97 CS/SCOSE	\$2,228.80	\$2,228.80	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3319	FA873213D0012	CC120077	00	120077	World Wide Technology, Inc.	TRUE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	JEWC/EWM	SAN ANTONIO	JEWC/EWM	\$7,475.70	\$7,475.70	Transition Stand-Alone - Media converter - 100Base-FX, 100Base-TX - external - up to 1 miles - 1300 nm	N/A,		
3320	FA873213D0012	CC120127	00	120127	World Wide Technology, Inc.	TRUE	5/29/2015	2015	5/29/2015	6/29/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,339.16	\$1,339.16	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3321	FA873213D0012	CC120141	00	120141	World Wide Technology, Inc.	TRUE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AETC	ALTUS AFB	97 CS/SCOSE	\$13,930.00	\$13,930.00	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3322	FA873213D0012	CC120142	00	120142	World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/4/2015	10/28/2015	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$13,930.00	\$13,930.00		N/A,		
3323	FA873213D0012	CC120143	00	120143	World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/4/2015	10/28/2015	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$13,930.00	\$13,930.00		N/A,		
3324	FA873213D0012	CC120144	00	120144	World Wide Technology, Inc.	TRUE	9/24/2015	2015	9/4/2015	10/24/2015	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$18,737.95	\$18,737.95		N/A,		

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3325	FA873213D0012	CC120148	00	120148	World Wide Technology, Inc.	TRUE	9/24/2015	2015	9/4/2015	10/24/2015	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$16,016.00	\$16,016.00		N/A,		
3326	FA873213D0012	CC120187	00	120187	World Wide Technology, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	USAF	SAN ANTONIO	LACKLAND AFB	\$2,376.00	\$2,376.00	VEEAM BACKUP AND REPL STD FOR VMWARE NEW LICs PUBLIC SECTOR	N/A,		
3327	FA873213D0012	CC120265	00	120265	World Wide Technology, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/30/2015	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$3,123.52	\$3,123.52	HP Hardware Maintenance 9x5 NBD Onsite Support	N/A,		
3328	FA873213D0012	CC120609	00	120609	World Wide Technology, Inc.	TRUE	5/29/2015	2015	6/8/2015	7/8/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,152.76	\$1,152.76	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
3329	FA873213D0012	CC120962	00	120962	World Wide Technology, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	ACC	SHAW AFB	20 CS/SCOO	\$6,831.30	\$6,831.30	AnyConnect Essentials VPN License - ASA 5512-X (250 Users)-3	N/A,		
3330	FA873213D0012	CC121054	00	121054	World Wide Technology, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	ACC	SHAW AFB	20CS/SCOS ITAMS	\$2,227.90	\$2,227.90	T620 PLUS FUS 4C 4GB 8GB WLS THINPRO 32	N/A,		
3331	FA873213D0012	CC121088	00	121088	World Wide Technology, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/16/2015	DoD-AF	USAF	SAN ANTONIO	LACKLAND AFB	\$2,700.00	\$2,700.00	Cisco 3845 Fan Assembly and Bezel-1	N/A,		
3332	FA873213D0012	CC121111	00	121111	World Wide Technology, Inc.	TRUE	7/2/2015	2015	7/2/2015	8/2/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,543.05	\$1,543.05	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3333	FA873213D0012	CC121351	00	121351	World Wide Technology, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/21/2015	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$24,768.38	\$24,768.38		N/A,		
3334	FA873213D0012	CC121359	00	121359	World Wide Technology, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/21/2015	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$24,050.39	\$24,050.39		N/A,		
3335	FA873213D0012	CC121365	00	121365	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/4/2015	10/29/2015	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$4,474.40	\$4,474.40		N/A,		

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3336	FA873213D0012	CC121781	00	121781	World Wide Technology, Inc.	TRUE	7/2/2015	2015	7/2/2015	8/2/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,152.76	\$1,152.76	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
3337	FA873213D0012	CC121785	00	121785	World Wide Technology, Inc.	TRUE	6/24/2015	2015	6/16/2015	7/16/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$669.58	\$669.58	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3338	FA873213D0012	CC121951	00	121951	World Wide Technology, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$576.38	\$576.38	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3339	FA873213D0012	CC121952	00	121952	World Wide Technology, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,455.75	\$1,455.75	Public Space non-app phone add-on for UWL-6	N/A,		
3340	FA873213D0012	CC122186	00	122186	World Wide Technology, Inc.	TRUE	7/1/2015	2015	6/30/2015	7/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$7,817.04	\$7,817.04	SMARTNET 8X5XNBD 802.11a/g/n Ctrlr-based AP w/CleanAir, E-3 (Service Item - site information required)	N/A,		
3341	FA873213D0012	CC122202	00	122202	World Wide Technology, Inc.	TRUE	8/3/2015	2015	9/4/2015	9/3/2015	DoD-AF	AFGSC	WHITEMAN AFB	WHITEMAN AFB	\$24,354.60	\$24,354.60		N/A,		
3342	FA873213D0012	CC122297	00	122297	World Wide Technology, Inc.	TRUE	7/7/2015	2015	7/7/2015	8/7/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$4,017.48	\$4,017.48	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3343	FA873213D0012	CC122545	00	122545	World Wide Technology, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/23/2015	DoD-AF	USAF	EGLIN AFB	EGLIN AFB	\$6,803.25	\$6,803.25	Cisco Catalyst 3850 48 Port Data IP Base-1	N/A,		
3344	FA873213D0012	CC122577	00	122577	World Wide Technology, Inc.	TRUE	7/27/2015	2015	7/27/2015	8/27/2015	DoD-AF	USAF	PATRICK AFB	AFTAC/TTHS	\$6,821.36	\$6,821.36	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3345	FA873213D0012	CC122589	00	122589	World Wide Technology, Inc.	TRUE	7/2/2015	2015	7/2/2015	8/2/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$6,422.52	\$6,422.52	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3346	FA873213D0012	CC122597	00	122597	World Wide Technology, Inc.	TRUE	7/14/2015	2015	7/14/2015	8/14/2015	DoD-AF	USAF	WRIGHT-PATTERSON AFB	WRIGHT-PATTERSON AFB	\$5,399.70	\$5,399.70	EX60 - NPP, Touch UI-1	N/A,		

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3347	FA873213D0012	CC122619	00	122619	World Wide Technology, Inc.	TRUE	7/2/2015	2015	7/2/2015	8/2/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$8,463.84	\$8,463.84	Cisco UC Phone 7975 Gig Ethernet Color TAA	N/A,		
3348	FA873213D0012	CC122839	00	122839	World Wide Technology, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/23/2015	DoD-AF	USAF	EGLIN AFB	EGLIN AFB	\$179.82	\$179.82	6FT PRO-AUDIO XLR MALE TO RCA MALE CABLE	N/A,		
3349	FA873213D0012	CC122849	00	122849	World Wide Technology, Inc.	TRUE	7/7/2015	2015	7/7/2015	8/7/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$576.38	\$576.38	7900 Series Transformer Power Cord, North America	N/A,		
3350	FA873213D0012	CC122851	00	122851	World Wide Technology, Inc.	TRUE	7/7/2015	2015	7/7/2015	8/7/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$10,437.69	\$10,437.69	SMARTNET 8X5XNBD Cisco 8831 IP Confer Phone w/ controller	N/A,		
3351	FA873213D0012	CC122852	00	122852	World Wide Technology, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/15/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$576.38	\$576.38	IP Phone power transformer for the 7900 phone series	N/A,		
3352	FA873213D0012	CC123331	00	123331	World Wide Technology, Inc.	TRUE	7/22/2015	2015	7/22/2015	8/22/2015	DoD-AF	PACAF	HICKAM AFB	747 CS/SCXP	\$10,254.26	\$10,254.26	3FT CAT5 ENH PATCH CBL-STP SNAGLESS RJ45M/M GRN	N/A,		
3353	FA873213D0012	CC123399	00	123399	World Wide Technology, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/15/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$576.38	\$576.38	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
3354	FA873213D0012	CC123490	00	123490	World Wide Technology, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/17/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,367.98	\$1,367.98	Cisco 8831 IP Conference Phone w/ controller-3	N/A,		
3355	FA873213D0012	CC123563	00	123563	World Wide Technology, Inc.	TRUE	8/7/2015	2015	8/7/2015	9/7/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$14,334.12	\$14,334.12		N/A,		
3356	FA873213D0012	CC123748	00	123748	World Wide Technology, Inc.	TRUE	8/25/2015	2015	9/4/2015	9/25/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$7,817.04	\$7,817.04		N/A,		
3357	FA873213D0012	CC123758	00	123758	World Wide Technology, Inc.	TRUE	8/25/2015	2015	9/4/2015	9/25/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$7,817.04	\$7,817.04		N/A,		

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3358	FA873213D0012	CC123842	00	123842	World Wide Technology, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	USAF	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$10,224.84	\$10,224.84	PowerEdge R730 Server (210-ACXU)	N/A,		
3359	FA873213D0012	CC123963	00	123963	World Wide Technology, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/21/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,546.04	\$2,546.04	SMARTNET 8X5XNBD 802.11a/g/n Ctrlr-based AP w/CleanAir, I-3 (Service Item - site information required)	N/A,		
3360	FA873213D0012	CC124329	00	124329	World Wide Technology, Inc.	TRUE	8/17/2015	2015	9/4/2015	9/17/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,546.04	\$2,546.04		N/A,		
3361	FA873213D0012	CC124338	00	124338	World Wide Technology, Inc.	TRUE	8/25/2015	2015	9/4/2015	9/25/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$848.68	\$848.68		N/A,		
3362	FA873213D0012	CC124387	00	124387	World Wide Technology, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/5/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$638.23	\$638.23		N/A,		
3363	FA873213D0012	CC124512	00	124512	World Wide Technology, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/11/2015	DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$15,197.49	\$15,197.49		N/A,		
3364	FA873213D0012	CC124873	00	124873	World Wide Technology, Inc.	TRUE	9/21/2015	2015	9/4/2015	10/21/2015	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$643.75	\$643.75		N/A,		
3365	FA873213D0012	CC124921	00	124921	World Wide Technology, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/5/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$669.58	\$669.58		N/A,		
3366	FA873213D0012	CC124970	00	124970	World Wide Technology, Inc.	TRUE	8/7/2015	2015	8/7/2015	9/7/2015	DoD-AF	AFRC	MARCH AIR RESERVE BASE	MARCH AIR RESERVE BASE	\$9,668.94	\$9,668.94		N/A,		
3367	FA873213D0012	CC124987	00	124987	World Wide Technology, Inc.	TRUE	8/20/2015	2015	8/20/2015	9/20/2015	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$18,278.64	\$18,278.64		N/A,		
3368	FA873213D0012	CC125116	00	125116	World Wide Technology, Inc.	TRUE	8/5/2015	2015	9/4/2015	9/5/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,977.72	\$2,977.72		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3369	FA873213D0012	CC125124	00	125124	World Wide Technology, Inc.	TRUE	8/12/2015	2015	9/4/2015	9/12/2015	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$23,730.00	\$23,730.00	This order was cancelled.	N/A,		
3370	FA873213D0012	CC125146	00	125146	World Wide Technology, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/13/2015	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$19,892.22	\$19,892.22		N/A,		
3371	FA873213D0012	CC125182	00	125182	World Wide Technology, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$792.65	\$792.65	Cisco UC Phone 7975 Gig Ethernet Color TAA	N/A,		
3372	FA873213D0012	CC125597	00	125597	World Wide Technology, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/5/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$669.58	\$669.58		N/A,		
3373	FA873213D0012	CC125704	00	125704	World Wide Technology, Inc.	TRUE	8/25/2015	2015	9/4/2015	9/25/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$3,347.90	\$3,347.90		N/A,		
3374	FA873213D0012	CC125792	00	125792	World Wide Technology, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$698.06	\$698.06		N/A,		
3375	FA873213D0012	CC125845	00	125845	World Wide Technology, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/11/2015	DoD-AF	DoD	SAN ANTONIO	JEWC/EWM	\$8,653.26	\$8,653.26		N/A,		
3376	FA873213D0012	CC125974	00	125974	World Wide Technology, Inc.	TRUE	8/5/2015	2015	9/4/2015	9/5/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$14,716.78	\$14,716.78		N/A,		
3377	FA873213D0012	CC126180	00	126180	World Wide Technology, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/4/2015	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$450.00	\$450.00		N/A,		
3378	FA873213D0012	CC126287	00	127287	World Wide Technology, Inc.	TRUE	9/15/2015	2015	9/4/2015	10/30/2015	DoD-AF	PACAF	KADENA AB	18 CS/SCXA, DoDAAC FU5270	\$2,004.35	\$2,004.35		N/A,		
3379	FA873213D0012	CC1266	00		World Wide Technology, Inc.	TRUE	3/27/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$2,221.84	\$2,221.84	APC Smart-UPS 1500 LCD - UPS - AC 120 V - 980 Watt - 1440 VA - RS-232, USB - 8 output connector(s)	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3380	FA873213D0012	CC126605	00	126605	World Wide Technology, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$4,687.06	\$4,687.06		N/A,		
3381	FA873213D0012	CC126632	00	126632	World Wide Technology, Inc.	TRUE	8/24/2015	2015	9/4/2015	9/24/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,339.16	\$1,339.16		N/A,		
3382	FA873213D0012	CC126668	00	126668	World Wide Technology, Inc.	TRUE	8/25/2015	2015	9/4/2015	9/25/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$4,243.40	\$4,243.40		N/A,		
3383	FA873213D0012	CC126688	00	126688	World Wide Technology, Inc.	TRUE	8/25/2015	2015	9/4/2015	9/25/2015	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,560.00	\$7,560.00		N/A,		
3384	FA873213D0012	CC126693	00	126693	World Wide Technology, Inc.	TRUE	8/21/2015	2015	9/4/2015	9/21/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,928.55	\$7,928.55		N/A,		
3385	FA873213D0012	CC126723	00	126723	World Wide Technology, Inc.	TRUE	8/25/2015	2015	9/4/2015	9/25/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$848.68	\$848.68		N/A,		
3386	FA873213D0012	CC126930	00	126930	World Wide Technology, Inc.	TRUE	9/17/2015	2015	9/4/2015	10/17/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,477.86	\$7,477.86		N/A,		
3387	FA873213D0012	CC126935	00	126935	World Wide Technology, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/27/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$3,736.97	\$3,736.97		N/A,		
3388	FA873213D0012	CC126954	00	126954	World Wide Technology, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/11/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$3,861.05	\$3,861.05		N/A,		
3389	FA873213D0012	CC127116	00	127116	World Wide Technology, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/19/2015	DoD-AF	AFSOC	HURLBURT FIELD	HQ AFSOC/A6	\$15,950.00	\$15,950.00		N/A,		
3390	FA873213D0012	CC127245	00	127245	World Wide Technology, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$968.98	\$968.98		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3391	FA873213D0012	CC127325	00	127325	World Wide Technology, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/21/2015	DoD-AF	AFPC	RANDOLPH AFB	RANDOLPH AFB	\$10,889.61	\$10,889.61		N/A,		
3392	FA873213D0012	CC127408	00	127408	World Wide Technology, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	PACAF	JBPHH	HICKHAM AFB	\$2,274.30	\$2,274.30		N/A,		
3393	FA873213D0012	CC127473	00	127473	World Wide Technology, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFGSC	WHITEMAN AFB	509 CS/SCOSA	\$15,219.54	\$15,219.54		N/A,		
3394	FA873213D0012	CC127669	00	127669	World Wide Technology, Inc.	TRUE	8/18/2015	2015	8/18/2015	9/19/2015	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$7,539.14	\$7,539.14		N/A,		
3395	FA873213D0012	CC127720	00	127720	World Wide Technology, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$4,799.21	\$4,799.21		N/A,		
3396	FA873213D0012	CC127884	00	127884	World Wide Technology, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HN ID	\$6,996.08	\$6,996.08		N/A,		
3397	FA873213D0012	CC127914	00	127914	World Wide Technology, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88CS/SCO	\$4,748.17	\$4,748.17		N/A,		
3398	FA873213D0012	CC127967	00	127967	World Wide Technology, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/15/2015	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$21,602.86	\$21,602.86		N/A,		
3399	FA873213D0012	CC128025	00	128025	World Wide Technology, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,405.26	\$6,405.26		N/A,		
3400	FA873213D0012	CC128089	00	128089	World Wide Technology, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$13,019.28	\$13,019.28		N/A,		
3401	FA873213D0012	CC128144	00	128144	World Wide Technology, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/26/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,362.28	\$1,362.28		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3402	FA873213D0012	CC128396	00	128396	World Wide Technology, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,149.68	\$1,149.68		N/A,		
3403	FA873213D0012	CC128463	00	128463	World Wide Technology, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$6,980.81	\$6,980.81		N/A,		
3404	FA873213D0012	CC128483	00	128483	World Wide Technology, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AFMC	EGLIN AFB	96 RN/RNCEM	\$5,269.68	\$5,269.68		N/A,		
3405	FA873213D0012	CC128500	00	128500	World Wide Technology, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,399.67	\$1,399.67		N/A,		
3406	FA873213D0012	CC128743	00	128743	World Wide Technology, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$849.48	\$849.48		N/A,		
3407	FA873213D0012	CC128914	00	128914	World Wide Technology, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFDW	ANDREWS AFB	HQ AFIMSC	\$18,258.61	\$18,258.61		N/A,		
3408	FA873213D0012	CC129067	00	129067	World Wide Technology, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$18,748.80	\$18,748.80		N/A,		
3409	FA873213D0012	CC129113	00	129113	World Wide Technology, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,849.15	\$2,849.15		N/A,		
3410	FA873213D0012	CC129226	00	129226	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFGSC	BARKSDALE AFB	307 OSS/OSOR	\$15,879.35	\$15,879.35		N/A,		
3411	FA873213D0012	CC129341	00	129341	World Wide Technology, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$4,211.84	\$4,211.84		N/A,		
3412	FA873213D0012	CC129532	00	129532	World Wide Technology, Inc.	TRUE	9/9/2015	2015	9/29/2015	10/9/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,344.98	\$1,344.98		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3413	FA873213D0012	CC129646	00	129646	World Wide Technology, Inc.	TRUE	9/17/2015	2015	9/30/2015	10/17/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$1,400.00	\$1,400.00		N/A,		
3414	FA873213D0012	CC129685	00	129685	World Wide Technology, Inc.	TRUE	9/8/2015	2015	9/16/2015	10/8/2015	DoD-AF	AFSPC	VANDENBERG AFB	576 FLTS/CCIC	\$11,344.70	\$11,344.70		N/A,		
3415	FA873213D0012	CC129689	00	129689	World Wide Technology, Inc.	TRUE	9/8/2015	2015	9/16/2015	10/8/2015	DoD-AF	AFPC	JBSA RANDOLPH	HQ AETC/A5TS	\$21,905.80	\$21,905.80		N/A,		
3416	FA873213D0012	CC129775	00	129775	World Wide Technology, Inc.	TRUE	9/8/2015	2015	9/15/2015	10/8/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$924.76	\$924.76		N/A,		
3417	FA873213D0012	CC129819	00	129819	World Wide Technology, Inc.	TRUE	9/9/2015	2015	9/15/2015	10/9/2015	DoD-AF	AETC	BILOXI	KEESLER AFB	\$2,907.90	\$2,907.90		N/A,		
3418	FA873213D0012	CC129903	00	129903	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$14,310.23	\$14,310.23	-	N/A,		
3419	FA873213D0012	CC129942	00	129942	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/18/2015	10/18/2015	DoD-AF	PACAF	JBPHH	PACIFIC AIR FORCES	\$12,246.00	\$12,246.00		N/A,		
3420	FA873213D0012	CC129950	00	129950	World Wide Technology, Inc.	TRUE	9/9/2015	2015	9/11/2015	10/9/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$23,591.04	\$23,591.04		N/A,		
3421	FA873213D0012	CC129951	00	129951	World Wide Technology, Inc.	TRUE	9/14/2015	2015	9/11/2015	10/14/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$12,185.18	\$12,185.18		N/A,		
3422	FA873213D0012	CC129966	00	129966	World Wide Technology, Inc.	TRUE	9/3/2015	2015	9/23/2015	10/3/2015	DoD-AF	AETC	LAUGHLIN AFB	LAUGHLIN AFB	\$21,834.40	\$21,834.40		N/A,		
3423	FA873213D0012	CC130026	00	130026	World Wide Technology, Inc.	TRUE	9/11/2015	2015	9/23/2015	10/11/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,544.78	\$2,544.78		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3424	FA873213D0012	CC130028	00	130028	World Wide Technology, Inc.	TRUE	9/21/2015	2015	9/23/2015	10/21/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,045.80	\$1,045.80		N/A,		
3425	FA873213D0012	CC130116	00	130116	World Wide Technology, Inc.	TRUE	9/9/2015	2015	9/23/2015	10/9/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$14,825.86	\$14,825.86		N/A,		
3426	FA873213D0012	CC130464	00	130464	World Wide Technology, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$4,034.94	\$4,034.94		N/A,		
3427	FA873213D0012	CC130491	00	130491	World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/21/2015	10/28/2015	DoD-AF	AETC	ANDREWS AFB	RANDOLPH AFB	\$17,130.96	\$17,130.96		N/A,		
3428	FA873213D0012	CC130615	00	130615	World Wide Technology, Inc.	TRUE	9/21/2015	2015	9/28/2015	10/21/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$5,171.39	\$5,171.39		N/A,		
3429	FA873213D0012	CC130622	00	130622	World Wide Technology, Inc.	TRUE	9/21/2015	2015	9/30/2015	10/21/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$10,747.48	\$10,747.48		N/A,		
3430	FA873213D0012	CC130630	00	130630	World Wide Technology, Inc.	TRUE	9/21/2015	2015	9/24/2015	10/21/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$5,171.39	\$5,171.39		N/A,		
3431	FA873213D0012	CC130643	00	130643	World Wide Technology, Inc.	TRUE	9/21/2015	2015	9/24/2015	10/21/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$3,964.18	\$3,964.18		N/A,		
3432	FA873213D0012	CC130645	00	130645	World Wide Technology, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$980.00	\$980.00		N/A,		
3433	FA873213D0012	CC130655	00	130655	World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/24/2015	10/28/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$602.63	\$602.63		N/A,		
3434	FA873213D0012	CC131097	00	131097	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/24/2015	10/30/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$1,019.34	\$1,019.34		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3435	FA873213D0012	CC131107	00	131107	World Wide Technology, Inc.	TRUE	9/16/2015	2015	9/24/2015	10/16/2015	DoD-AF	ACC	LANGLEY AFB	33 CS/SCOCA	\$22,777.56	\$22,777.56		N/A,		
3436	FA873213D0012	CC131117	00	131117	World Wide Technology, Inc.	TRUE	9/15/2015	2015	9/24/2015	10/15/2015	DoD-AF	ACC	SAN ANTONIO	25 AF/ZQ	\$23,661.33	\$23,661.33		N/A,		
3437	FA873213D0012	CC131136	00	131136	World Wide Technology, Inc.	TRUE	9/15/2015	2015	9/29/2015	10/15/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$952.98	\$952.98		N/A,		
3438	FA873213D0012	CC131263	00	131263	World Wide Technology, Inc.	TRUE	9/18/2015	2015	9/29/2015	10/18/2015	DoD-AF	USAFE	APO	86 CS/SCXP	\$12,289.00	\$12,289.00		N/A,		
3439	FA873213D0012	CC131566	00	131566	World Wide Technology, Inc.	TRUE	9/11/2015	2015	9/29/2015	10/11/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,662.22	\$2,662.22		N/A,		
3440	FA873213D0012	CC131568	00	131566	World Wide Technology, Inc.	TRUE	9/11/2015	2015	9/25/2015	10/11/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$1,482.00	\$1,482.00		N/A,		
3441	FA873213D0012	CC131637	00	131637	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/29/2015	10/30/2015	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$17,704.56	\$17,704.56		N/A,		
3442	FA873213D0012	CC131866	00	131866	World Wide Technology, Inc.	TRUE	9/16/2015	2015	9/29/2015	10/16/2015	DoD-AF	AMC	FAIRCHILD AFB	FAIRCHILD AFB	\$1,843.77	\$1,843.77		N/A,		
3443	FA873213D0012	CC131893	00	131893	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/29/2015	10/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,731.50	\$2,731.50		N/A,		
3444	FA873213D0012	CC131966	00	131966	World Wide Technology, Inc.	TRUE	9/23/2015	2015	9/29/2015	10/23/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$20,881.70	\$20,881.70		N/A,		
3445	FA873213D0012	CC132031	00	132031	World Wide Technology, Inc.	TRUE	9/18/2015	2015	9/29/2015	10/18/2015	DoD-AF	AFMC	EDWARDS AFB	412 CG/ IT WHSE - F1S3AC	\$9,597.64	\$9,597.64		N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3446	FA873213D0012	CC132107	00	132107	World Wide Technology, Inc.	TRUE	9/23/2015	2015	9/29/2015	10/23/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$9,190.30	\$9,190.30		N/A,		
3447	FA873213D0012	CC132129	00	132129	World Wide Technology, Inc.	TRUE	9/21/2015	2015	9/28/2015	10/21/2015	DoD-AF	USAFR	GRISSOM ARB	434 CS/SCXE	\$733.60	\$733.60		N/A,		
3448	FA873213D0012	CC132312	00	132312	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/28/2015	10/29/2015	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,098.78	\$1,098.78		N/A,		
3449	FA873213D0012	CC132328	00	132328	World Wide Technology, Inc.	TRUE	9/23/2015	2015	9/29/2015	10/23/2015	DoD-AF	USAFR	GRISSOM ARB	GRISSOM ARB	\$3,106.88	\$3,106.88		N/A,		
3450	FA873213D0012	CC132396	00	132396	World Wide Technology, Inc.	TRUE	9/24/2015	2015	9/29/2015	10/24/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	EDWARDS AFB	\$24,405.72	\$24,405.72		N/A,		
3451	FA873213D0012	CC132474	00	132474	World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/30/2015	10/28/2015	DoD-AF	USAFE	APO	86 CS/SCOSA	\$17,435.78	\$17,435.78		N/A,		
3452	FA873213D0012	CC132529	00	132529	World Wide Technology, Inc.	TRUE	10/8/2015	2016	10/8/2015	11/7/2015	DoD-AF	USAF	USAF ACADEMY	USA AF Academy	\$15,016.78	\$15,016.78	-	N/A,		
3453	FA873213D0012	CC132596	00	132596	World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/30/2015	10/28/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$24,868.64	\$24,868.64		N/A,		
3454	FA873213D0012	CC132598	00	132598	World Wide Technology, Inc.	TRUE	9/25/2015	2015	9/30/2015	10/25/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$10,029.60	\$10,029.60		N/A,		
3455	FA873213D0012	CC132655	00	132655	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	USAFE	RAMSTEIN	86 CS/SCOSA	\$13,365.00	\$13,365.00		N/A,		
3456	FA873213D0012	CC132668	00	132668	World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/30/2015	10/28/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,781.08	\$1,781.08		N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3457	FA873213D0012	CC132741	00	132741	World Wide Technology, Inc.	TRUE	9/24/2015	2015	9/30/2015	10/24/2015	DoD-AF	ACC	TYNDALL AFB	TYNDALL AFB	\$10,377.22	\$10,377.22		N/A,		
3458	FA873213D0012	CC132754	00	132754	World Wide Technology, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/30/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88CS/SCO	\$4,844.84	\$4,844.84	-	N/A,		
3459	FA873213D0012	CC132831	00	132831	World Wide Technology, Inc.	TRUE	9/24/2015	2015	9/14/2015	10/24/2015	DoD-AF	USAFE	APO	U.S. Air Force \Europe - Ramstein, Germany	\$6,876.30	\$6,876.30		N/A,		
3460	FA873213D0012	CC132850	00	132850	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/14/2015	10/29/2015	DoD-AF	USAFE	APO	423 CS/SCXX	\$21,707.66	\$21,707.66		N/A,		
3461	FA873213D0012	CC132886	00	132886	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/14/2015	10/30/2015	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$8,653.26	\$8,653.26		N/A,		
3462	FA873213D0012	CC132905	00	132905	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Moody AFB	820 Base Defense Group	\$2,548.00	\$2,548.00	-	N/A,		
3463	FA873213D0012	CC133069	00	133069	World Wide Technology, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/30/2015	DoD-AF	AFMC	Barksdale AFB	Barksdale Air Force Base	\$5,852.82	\$5,852.82	-	N/A,		
3464	FA873213D0012	CC133080	00	133080	World Wide Technology, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$19,725.76	\$19,725.76		N/A,		
3465	FA873213D0012	CC133083	00	133083	World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/14/2015	10/28/2015	DoD-AF	AFMC	EGLIN AFB	AFLCMCXZ W	\$5,600.00	\$5,600.00		N/A,		
3466	FA873213D0012	CC133115	00	133115	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/14/2015	10/29/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$11,706.10	\$11,706.10		N/A,		
3467	FA873213D0012	CC133116	00	133116	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/23/2015	10/30/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$15,699.57	\$15,699.57		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3468	FA873213D0012	CC133159	00	133159	World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/4/2015	10/28/2015	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$3,914.76	\$3,914.76		N/A,		
3469	FA873213D0012	CC133185	00	133185	World Wide Technology, Inc.	TRUE	9/25/2015	2015	9/4/2015	10/25/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$15,699.57	\$15,699.57		N/A,		
3470	FA873213D0012	CC133235	00	133235	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFSPC	Vandenburg AFB	614 AOC, Det 1/SC	\$23,758.90	\$23,758.90	-	N/A,		
3471	FA873213D0012	CC133251	00	133251	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/4/2015	10/29/2015	DoD-AF	AMC	TRENTON	MCGUIRE AFB	\$8,059.46	\$8,059.46		N/A,		
3472	FA873213D0012	CC133399	00	133399	World Wide Technology, Inc.	TRUE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$22,757.29	\$22,757.29	-	N/A,		
3473	FA873213D0012	CC133406	00	133406	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/4/2015	10/29/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$14,553.50	\$14,553.50		N/A,		
3474	FA873213D0012	CC133448	00	133448	World Wide Technology, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/30/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC SCXA	\$9,730.00	\$9,730.00	-	N/A,		
3475	FA873213D0012	CC133493	00	133493	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/4/2015	10/29/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$5,821.40	\$5,821.40		N/A,		
3476	FA873213D0012	CC133496	00	133496	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/4/2015	10/29/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,268.54	\$1,268.54		N/A,		
3477	FA873213D0012	CC133624	00	133624	World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/4/2015	10/29/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$15,164.08	\$15,164.08		N/A,		
3478	FA873213D0012	CC133672	00	133672	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC SCXA	\$20,134.80	\$20,134.80	-	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3479	FA873213D0012	CC133733	00	133733	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/4/2015	10/30/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,306.30	\$6,306.30		N/A,		
3480	FA873213D0012	CC133790	00	133790	World Wide Technology, Inc.	TRUE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$9,314.24	\$9,314.24	-	N/A,		
3481	FA873213D0012	CC133791	00	133791	World Wide Technology, Inc.	TRUE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,328.56	\$2,328.56	-	N/A,		
3482	FA873213D0012	CC133795	00	133795	World Wide Technology, Inc.	TRUE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,840.48	\$1,840.48	-	N/A,		
3483	FA873213D0012	CC133843	00	133843	World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	PACAF	JBPHH	PACAF CSS/SCP	\$179.69	\$179.69	-	N/A,		
3484	FA873213D0012	CC134597	00	134597	World Wide Technology, Inc.	TRUE	12/4/2015	2016	12/4/2015	1/4/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$2,160.00	\$2,160.00		N/A,		
3485	FA873213D0012	CC135070	00	135070	World Wide Technology, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$392.00	\$392.00		N/A,		
3486	FA873213D0012	CC135302	00	135302	World Wide Technology, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/12/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$2,726.50	\$2,726.50		N/A,		
3487	FA873213D0012	CC135335	00		World Wide Technology, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/9/2016	DoD-AF	AMC	Dover AFB	436CS/SCBI	\$223.84	\$223.84	Cisco WAP371 IEEE 802.11ac 1.27 Gbit/s Wireless Access Point - ISM Band - UNII Band	N/A,		
3488	FA873213D0012	CC135360	00	135360	World Wide Technology, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/15/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$1,148.98	\$1,148.98		N/A,		
3489	FA873213D0012	CC135443	00	135443	World Wide Technology, Inc.	TRUE	12/3/2015	2016	12/3/2015	1/8/2016	DoD-AF	AFMC	EDWARDS AFB	412 CG/ IT WHSE	\$17,647.50	\$17,647.50		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3490	FA873213D0012	CC135444	00	135444	World Wide Technology, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/15/2016	DoD-AF	AFMC	EDWARDS AFB	AF Operational Test	\$4,802.40	\$4,802.40		N/A,		
3491	FA873213D0012	CC135465	00	135465	World Wide Technology, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/15/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$1,222.20	\$1,222.20		N/A,		
3492	FA873213D0012	CC135506	00	135506	World Wide Technology, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/13/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$611.10	\$611.10		N/A,		
3493	FA873213D0012	CC135549	00	135549	World Wide Technology, Inc.	TRUE	12/18/2015	2016	12/18/2015	1/4/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$100.80	\$100.80		N/A,		
3494	FA873213D0012	CC135915	00	135915	World Wide Technology, Inc.	TRUE	1/11/2016	2016	1/11/2016	2/10/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$611.10	\$611.10	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3495	FA873213D0012	CC135993	00	135993	World Wide Technology, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$1,442.10	\$1,442.10	Four port 10/100/1000 Ethernet switch interface card3	N/A,		
3496	FA873213D0012	CC136254	00	136254	World Wide Technology, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$24.36	\$24.36	Licence - 1 Essential User	N/A,		
3497	FA873213D0012	CC136372	00	136372	World Wide Technology, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$6,608.80	\$6,608.80	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3498	FA873213D0012	CC136477	00	136477	World Wide Technology, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$605.00	\$605.00	7900 Series Transformer Power Cord, North America	N/A,		
3499	FA873213D0012	CC136624	00	136624	World Wide Technology, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$22,515.00	\$22,515.00	Cisco Catalyst 3650 48 Port Data 4x1G Uplink IP Base	N/A,		
3500	FA873213D0012	CC136733	00	136733	World Wide Technology, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/24/2016	DoD-AF	AFMC	Eglin AFB	780 TEST SQUADRON	\$1,020.00	\$1,020.00	Catalyst 3560C Switch 8 GE, 2 x Dual Uplink, IP Base-3	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3501	FA873213D0012	CC136751	00	136751	World Wide Technology, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	PACAF	ANDERSEN AFB	ANDERSEN AFB	\$2,650.20	\$2,650.20	802.11ac Ctrlr AP 4x4:3SS w/CleanAir, Int Ant, A Reg Domain	N/A,		
3502	FA873213D0012	CC136839	00	136839	World Wide Technology, Inc.	TRUE	3/2/2016	2016	3/2/2016	4/1/2016	DoD-AF	AETC	Maxwell AFB	Maxwell AFB	\$5,598.00	\$5,598.00	Catalyst 2960-XR 24 GigE PoE 370W, 2 x 10G SFP+, IP Lite	N/A,		
3503	FA873213D0012	CC136890	00	136890	World Wide Technology, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/26/2016	DoD-AF	AFMC	EGLIN AFB	EGLING AFB	\$8,402.45	\$8,402.45	Cisco StackWise 50CM Stacking Cable8	N/A,		
3504	FA873213D0012	CC136940	00	136940	World Wide Technology, Inc.	TRUE	2/18/2016	2016	2/18/2016	3/19/2016	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$12,830.72	\$12,830.72	SMARTNET 8X5XNBD Small Secure Network	N/A,		
3505	FA873213D0012	CC136949	00	136949	World Wide Technology, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	ACC	Fort Belvoir	Fort Belvoir	\$7,179.76	\$7,179.76	SMARTNET 8X5XNBD Cisco Unified IP Phone 7975-3 (Service Item - site information required)	N/A,		
3506	FA873213D0012	CC136986	00	136986	World Wide Technology, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$83.12	\$83.12	Seagate Momentus Thin ST500LT012 500 GB 2.5" Internal Hard Drive	N/A,		
3507	FA873213D0012	CC137016	00	137016	World Wide Technology, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$2,797.75	\$2,797.75	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3508	FA873213D0012	CC137076	00	137076	World Wide Technology, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$10,184.72	\$10,184.72	Cisco IP Phone 8851 for TAA	N/A,		
3509	FA873213D0012	CC137094	00	137094	World Wide Technology, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/24/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$1,201.60	\$1,201.60	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
3510	FA873213D0012	CC137096	00	137096	World Wide Technology, Inc.	TRUE	2/26/2016	2016	2/26/2016	3/27/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$23,502.02	\$23,502.02	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3511	FA873213D0012	CC137246	00	137246	World Wide Technology, Inc.	TRUE	2/4/2016	2016	2/4/2016	3/5/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$6,008.00	\$6,008.00	7900 Series Transformer Power Cord, North America	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3512	FA873213D0012	CC137248	00	137248	World Wide Technology, Inc.	TRUE	2/4/2016	2016	2/4/2016	3/5/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$383.80	\$383.80	Cisco IP Phone 8851 for TAA	N/A,		
3513	FA873213D0012	CC137261	00	137261	World Wide Technology, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$18,359.81	\$18,359.81	7900 Series Transformer Power Cord, North America	N/A,		
3514	FA873213D0012	CC137276	00	137276	World Wide Technology, Inc.	TRUE	2/8/2016	2016	2/8/2016	3/9/2016	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$13,839.73	\$13,839.73	OUTLET M401A1B262 MULTI 107992927	N/A,		
3515	FA873213D0012	CC137487	00	137487	World Wide Technology, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$22.00	\$22.00	Licence - 1 Essential User	N/A,		
3516	FA873213D0012	CC137548	00	137548	World Wide Technology, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$7,182.23	\$7,182.23	Cisco VG320 Modular 48 FXS Port Voice over IP Gateway	N/A,		
3517	FA873213D0012	CC137649	00	137649	World Wide Technology, Inc.	TRUE	7/19/2016	2016	8/18/2016	8/18/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$9,117.15	\$9,117.15	Catalyst 4500 FE Switching Module, 48-100FX MMF(MTRJ)(Spare)	N/A,		
3518	FA873213D0012	CC137929	00	137929	World Wide Technology, Inc.	TRUE	2/23/2016	2016	2/23/2016	3/24/2016	DoD-AF		EGLIN AFB	EGLIN AFB	\$1,114.40	\$1,114.40	10GBASESR SFP Module	N/A,		
3519	FA873213D0012	CC138059	00	138059	World Wide Technology, Inc.	TRUE	2/25/2016	2016	2/23/2016	3/24/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$5,407.20	\$5,407.20	Cisco Unified IP Endpoint Power Cube 4 Power adapter	N/A,		
3520	FA873213D0012	CC138063	00	138063	World Wide Technology, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$663.60	\$663.60	Cisco UC Phone 7861, TAA	N/A,		
3521	FA873213D0012	CC138122	00	138122	World Wide Technology, Inc.	TRUE	2/25/2016	2016	2/25/2016	3/26/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,098.86	\$1,098.86	Cisco 8831 Base/Control Panel for North America	N/A,		
3522	FA873213D0012	CC138125	00	138125	World Wide Technology, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$6,026.48	\$6,026.48	SMARTNET 8X5XNBD Catalyst 2960C Switch 8 GE, 1 x Dual-3 (Service Item - site information required)	N/A,		

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3523	FA873213D0012	CC138164	00	138164	World Wide Technology, Inc.	TRUE	2/25/2016	2016	2/25/2016	3/26/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$217.00	\$217.00	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr2	N/A,		
3524	FA873213D0012	CC138166	00	138166	World Wide Technology, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	ACC	Langley AFB	Langley AFB	\$79.68	\$79.68	IP Phone power transformer for the 7900 phone series	N/A,		
3525	FA873213D0012	CC138221	00	138221	World Wide Technology, Inc.	TRUE	3/2/2016	2016	3/2/2016	4/1/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$559.55	\$559.55	Cisco IP Phone 8851 for TAA	N/A,		
3526	FA873213D0012	CC138393	00	138393	World Wide Technology, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFMC	Robins AFB	Robins AFB	\$1,500.00	\$1,500.00	Catalyst 3K-X 350W AC Power Supply-32	N/A,		
3527	FA873213D0012	CC138402	00	138402	World Wide Technology, Inc.	TRUE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$4,200.00	\$4,200.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
3528	FA873213D0012	CC138566	00	138566	World Wide Technology, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$800.80	\$800.80	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3529	FA873213D0012	CC138574	00	138574	World Wide Technology, Inc.	TRUE	4/29/2016	2016	4/29/2016	4/29/2017	DoD-AF	AFMC	Wright Patterson	Wright Patterson	\$12,348.20	\$12,348.20	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
3530	FA873213D0012	CC138765	00	138765	World Wide Technology, Inc.	TRUE	5/11/2016	2016	6/10/2016	6/10/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$10,566.34	\$10,566.34	1 METER LC-LC MULTIMODE FIBER PATCH CABLE GREEN	N/A,		
3531	FA873213D0012	CC138768	00	138768	World Wide Technology, Inc.	TRUE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$848.42	\$848.42	Power Injector - 1250 Series, Spare-4	N/A,		
3532	FA873213D0012	CC138890	00	138890	World Wide Technology, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	PACAF	Kadena AFB	Kadena AFB	\$11,536.37	\$11,536.37	Unified Workspace Licensing STD, 1 User Govt/Edu-26	N/A,		
3533	FA873213D0012	CC138943	00	138943	World Wide Technology, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$601.15	\$601.15	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		

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3534	FA873213D0012	CC139020	00	139020	World Wide Technology, Inc.	TRUE	4/22/2016	2016	4/22/2016	4/22/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$7,421.26	\$7,421.26	ESS WITH 8X5XNBDOS EX90 base system including NPP option-21 (Service Item - site information required)	N/A,		
3535	FA873213D0012	CC139060	00	139060	World Wide Technology, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$601.45	\$601.45	7900 Series Transformer Power Cord, North America	N/A,		
3536	FA873213D0012	CC139064	00	139064	World Wide Technology, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$601.15	\$601.15	SMARTNET 8X5XNBD Cisco UC Phone 8851	N/A,		
3537	FA873213D0012	CC139067	00	139067	World Wide Technology, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$559.90	\$559.90	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3538	FA873213D0012	CC139094	00	139094	World Wide Technology, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$16,780.20	\$16,780.20	Black Box Single-Mode Value Line Patch Cable, ST-LC, 10-m (32.8-ft.)	N/A,		
3539	FA873213D0012	CC139123	00	139123	World Wide Technology, Inc.	TRUE	4/20/2016	2016	4/6/2016	4/6/2017	DoD-AF	USAFE	Ramstein	Ramstein	\$14,549.16	\$14,549.16	Intel i350 Quad Port 1Gb Adapter	N/A,		
3540	FA873213D0012	CC139151	00	139151	World Wide Technology, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/9/2016	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$11,387.27	\$11,387.27	APC - Rack cable management panel (vertical) - black	N/A,		
3541	FA873213D0012	CC139170	00	139170	World Wide Technology, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	Robins AFB	Robins AFB	\$672.00	\$672.00	Nexus 5500 PS, 750W, Front to Back Airflow-5	N/A,		
3542	FA873213D0012	CC139195	00	139195	World Wide Technology, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$19,791.10	\$19,791.10	Non Returnable Disk, Renewal, VA	N/A,		
3543	FA873213D0012	CC139234	00	139234	World Wide Technology, Inc.	TRUE	8/12/2016	2016	9/11/2016	9/11/2017	DoD-AF	AETC	KEESLER AFB	KEESLER AFB	\$22,960.00	\$22,960.00	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3544	FA873213D0012	CC139332	00	139332	World Wide Technology, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$44.00	\$44.00	Licence - 1 Essential User	N/A,		

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3545	FA873213D0012	CC139333	00	139333	World Wide Technology, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$601.15	\$601.15	Cisco IP Phone 8851 for TAA	N/A,		
3546	FA873213D0012	CC139371	00	139371	World Wide Technology, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$936.98	\$936.98	IP Phone power transformer for the 7900 phone series	N/A,		
3547	FA873213D0012	CC139469	00	139469	World Wide Technology, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$18,760.50	\$18,760.50	SMARTNET 8X5XNBD Cisco UP Phone 7841	N/A,		
3548	FA873213D0012	CC139504	00	139504	World Wide Technology, Inc.	TRUE	4/7/2016	2016	4/7/2016	4/7/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,364.18	\$2,364.18	APPLE PENCIL AME N/A	N/A,		
3549	FA873213D0012	CC139506	00	139506	World Wide Technology, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$5,184.74	\$5,184.74	Hubbell CH751 - Security lock	N/A,		
3550	FA873213D0012	CC139508	00	139508	World Wide Technology, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$20,937.42	\$20,937.42	Cisco Catalyst 3850 48 Port PoE IP Services	N/A,		
3551	FA873213D0012	CC139718	00	139718	World Wide Technology, Inc.	TRUE	4/4/2016	2016	4/4/2016	4/4/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,559.50	\$4,559.50	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
3552	FA873213D0012	CC139719	00	139719	World Wide Technology, Inc.	TRUE	3/31/2016	2016	4/30/2016	4/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,979.90	\$2,979.90	SMARTNET 8X5XNBD Cisco UP Phone 7841	N/A,		
3553	FA873213D0012	CC139721	00	139721	World Wide Technology, Inc.	TRUE	3/31/2016	2016	4/30/2016	4/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,831.30	\$3,831.30	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
3554	FA873213D0012	CC139729	00	139729	World Wide Technology, Inc.	TRUE	3/31/2016	2016	4/30/2016	4/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$8,602.00	\$8,602.00	Cisco IP Phone 8851 for TAA	N/A,		
3555	FA873213D0012	CC139764	00	139764	World Wide Technology, Inc.	TRUE	5/2/2016	2016	6/1/2016	6/1/2017	DoD-AF	PACAF	KADENA AFB	KADENA AFB	\$11,100.90	\$11,100.90	SMARTNET 8X5XNBD Cisco UC Phone 8851	N/A,		

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3556	FA873213D0012	CC139795	00	139795	World Wide Technology, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$2,404.60	\$2,404.60	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3557	FA873213D0012	CC139797	00	139797	World Wide Technology, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$1,803.45	\$1,803.45	SMARTNET 8X5XNBD Cisco UC Phone 8851	N/A,		
3558	FA873213D0012	CC139800	00	139800	World Wide Technology, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$1,202.30	\$1,202.30	SMARTNET 8X5XNBD Cisco UC Phone 8851	N/A,		
3559	FA873213D0012	CC139801	00	139801	World Wide Technology, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$601.15	\$601.15	Cisco IP Phone 8851 for TAA	N/A,		
3560	FA873213D0012	CC139971	00	139971	World Wide Technology, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$2,610.40	\$2,610.40	Cisco SMARTnet	N/A,		
3561	FA873213D0012	CC14	00		World Wide Technology, Inc.	TRUE	2/6/2018	2018	3/5/2018	4/4/2018	DoD-AF	AFMC	Tyndall AFB	Unknown	\$21,940.80	\$21,940.80		N/A,		
3562	FA873213D0012	CC140106	00	140106	World Wide Technology, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$11,457.48	\$11,457.48	APC Smart-UPS 2200VA USB & Serial RM 2U 120V	N/A,		
3563	FA873213D0012	CC140130	00	140130	World Wide Technology, Inc.	TRUE	4/15/2016	2016	5/15/2016	5/15/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$19,873.70	\$19,873.70	SMARTNET 8X5XNBD Cisco UC Phone 8851	N/A,		
3564	FA873213D0012	CC140213	00	140213	World Wide Technology, Inc.	TRUE	4/6/2016	2016	5/1/2016	5/1/2017	DoD-AF	USAF	EGLIN AFB	EGLIN AFB	\$4,845.15	\$4,845.15	Tripp Lite - Patch cable - SC multi-mode (M) - ST multi-mode (M) - 16.4 ft - fiber optic - 62.5 / 125 micron - orange	N/A,		
3565	FA873213D0012	CC140246	00	140246	World Wide Technology, Inc.	TRUE	5/5/2016	2016	6/4/2016	6/4/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$18,032.00	\$18,032.00	Catalyst 3750X 12 Port GE SFP IP Services-1	N/A,		
3566	FA873213D0012	CC140294	00	140294	World Wide Technology, Inc.	TRUE	4/21/2016	2016	5/21/2016	5/21/2017	DoD-AF	AFMC	HURLBURT FIELD	LACKLAND AFB	\$4,039.42	\$4,039.42	7FT CAT5 ENH PATCH CBL-STP SNAGLESS RJ45M/M RED	N/A,		

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3567	FA873213D0012	CC140295	00	140295	World Wide Technology, Inc.	TRUE	4/21/2016	2016	5/21/2016	5/21/2017	DoD-AF	AFMC	HURLBURT FIELD	LACKLAND AFB	\$3,613.96	\$3,613.96	CLASSIC TRUNK GRIP ONE END 75-MTP LL (NON-PIN) MM/ 75-MTP LL (NON-PIN) MM T-OM3 MULTIMODE CLEARCURVE 24F MULTIMODE PN-PLENUM NON-ARMORED DISTR END 1 FURCATION 24" MIN STAGGER 2.0MM - STD END 2 FURCATION 24" MIN STAGGER 2.0MM - STD 220 FEET	N/A,		
3568	FA873213D0012	CC140372	00	140372	World Wide Technology, Inc.	TRUE	3/31/2016	2016	4/30/2016	4/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$13,225.30	\$13,225.30	Cisco IP Phone 8851 for TAA	N/A,		
3569	FA873213D0012	CC140380	00	140380	World Wide Technology, Inc.	TRUE	3/31/2016	2016	4/30/2016	4/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,821.95	\$3,821.95	7900 Series Transformer Power Cord, North America	N/A,		
3570	FA873213D0012	CC140532	00	140532	World Wide Technology, Inc.	TRUE	4/27/2016	2016	5/27/2016	5/27/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$9,745.00	\$9,745.00	OPTIONAL Universal Power supply for DTD-7965-TSGB and for DTD-8841 TSGB phones. Standard Universal Power supply for all DTD-79XX-XXXX fiber phones.	N/A,		
3571	FA873213D0012	CC140564	00	140564	World Wide Technology, Inc.	TRUE	4/13/2016	2016	5/13/2016	5/13/2017	DoD-AF	AFMC	Lackland AFB	Lackland AFB	\$5,064.92	\$5,064.92	Splunk Enterprise - Enterprise Support Renewal	N/A,		
3572	FA873213D0012	CC140576	00	140576	World Wide Technology, Inc.	TRUE	4/6/2016	2016	5/6/2016	5/6/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22.40	\$22.40	Licence - 1 Essential User	N/A,		
3573	FA873213D0012	CC140577	00	140577	World Wide Technology, Inc.	TRUE	4/6/2016	2016	5/6/2016	5/6/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22.40	\$22.40	Licence - 1 Essential User	N/A,		
3574	FA873213D0012	CC140617	00	140617	World Wide Technology, Inc.	TRUE	4/1/2016	2016	5/1/2016	5/1/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$821.26	\$821.26	SMARTNET 8X5XNBD Cisco Unified IP Phone 7942-3 (Service Item - site information required)	N/A,		
3575	FA873213D0012	CC140641	00	140641	World Wide Technology, Inc.	TRUE	5/26/2016	2016	6/25/2016	6/25/2017	DoD-AF	PACAF	HICKAM AFB	HICKAM AFB	\$3,281.28	\$3,281.28	SMARTNET 8X5XNBD Cisco Catalyst 3560-CX 12 Port PoE IP Ba	N/A,		

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3576	FA873213D0012	CC140660	00	140660	World Wide Technology, Inc.	TRUE	4/1/2016	2016	4/30/2016	4/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$10,820.70	\$10,820.70	7900 Series Transformer Power Cord, North America	N/A,		
3577	FA873213D0012	CC140709	00	140709	World Wide Technology, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AMC	Scott AFB	Scott AFB	\$1,626.79	\$1,626.79	CAT6 shielded 10ft black	N/A,		
3578	FA873213D0012	CC140822	00	140822	World Wide Technology, Inc.	TRUE	4/18/2016	2016	6/18/2016	6/18/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,400.00	\$1,400.00	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		
3579	FA873213D0012	CC140859	00	140859	World Wide Technology, Inc.	TRUE	4/21/2016	2016	5/22/2016	5/22/2017	DoD-AF	PACAF	KADENA AFB	KADENA AFB	\$22,515.00	\$22,515.00	Cisco UC Phone 7861, TAA	N/A,		
3580	FA873213D0012	CC141097	00	141097	World Wide Technology, Inc.	TRUE	5/4/2016	2016	6/3/2016	6/3/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$14,496.19	\$14,496.19	Cisco UC Phone 7821, TAA	N/A,		
3581	FA873213D0012	CC141271	00	141271	World Wide Technology, Inc.	TRUE	4/22/2016	2016	5/22/2016	5/22/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$136.00	\$136.00	Tripp Lite Cat5e 350MHz Molded Patch Cable	N/A,		
3582	FA873213D0012	CC141354	00	141354	World Wide Technology, Inc.	TRUE	4/22/2016	2016	5/21/2016	5/21/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$459.90	\$459.90	Internal 3.5" SATA 1 TB 7200 RPM 64MB Cache 6.0Gb/s for desktops.	N/A,		
3583	FA873213D0012	CC141407	00	141407	World Wide Technology, Inc.	TRUE	5/12/2016	2016	6/11/2016	6/11/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,400.00	\$8,400.00	Catalyst 3750X 48 Port PoE IP Base-20	N/A,		
3584	FA873213D0012	CC141414	00	141414	World Wide Technology, Inc.	TRUE	5/12/2016	2016	6/11/2016	6/11/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$557.20	\$557.20	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3585	FA873213D0012	CC141446	00	141446	World Wide Technology, Inc.	TRUE	5/13/2016	2016	6/12/2016	6/12/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,775.54	\$7,775.54	SMARTUPS 1000VA LCD 120V LINEINT	N/A,		
3586	FA873213D0012	CC141490	00	141490	World Wide Technology, Inc.	TRUE	4/19/2016	2016	5/19/2016	5/19/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$967.33	\$967.33	SMARTNET 8X5XNBD Cisco 8831 IP Confer Phone w/ controller	N/A,		

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3587	FA873213D0012	CC141622	00	141622	World Wide Technology, Inc.	TRUE	7/19/2016	2016	8/18/2016	8/18/2017	DoD-AF	AETC	KEESLER AFB	KEESLER AFB	\$14,429.24	\$14,429.24	ACS application & BASE license for SNS-3515-K9 appliance	N/A,		
3588	FA873213D0012	CC141732	00	141732	World Wide Technology, Inc.	TRUE	4/22/2016	2016	4/22/2016	4/22/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,552.80	\$4,552.80	Cisco IP Phone 8851 for TAA	N/A,		
3589	FA873213D0012	CC141787	00	141787	World Wide Technology, Inc.	TRUE	4/27/2016	2016	5/27/2016	5/27/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,950.25	\$7,950.25	SMARTNET 8X5XNBD Catalyst 3750X 48 Port Data IP Base-10 (Service Item - site information required)	N/A,		
3590	FA873213D0012	CC141818	00	141818	World Wide Technology, Inc.	TRUE	5/17/2016	2016	6/16/2016	6/11/2017	DoD-AF	PACAF	ELMENDORF	ELMENDORF	\$11,780.24	\$11,780.24	Eaton EX 1500R-XL2U 230V	N/A,		
3591	FA873213D0012	CC141899	00	141899	World Wide Technology, Inc.	TRUE	5/25/2016	2016	6/24/2016	6/24/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,360.00	\$3,360.00	Catalyst 3K-X 1G Network Module-15	N/A,		
3592	FA873213D0012	CC141909	00	141909	World Wide Technology, Inc.	TRUE	5/25/2016	2016	6/24/2016	6/24/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$10,012.80	\$10,012.80	Power Injector - 1250 Series, Spare-4	N/A,		
3593	FA873213D0012	CC141923	00	141923	World Wide Technology, Inc.	TRUE	5/11/2016	2016	6/10/2016	6/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,595.93	\$1,595.93	SMARTNET 8X5XNBD Cisco 8831 IP Confer Phone w/ controller	N/A,		
3594	FA873213D0012	CC141924	00	141924	World Wide Technology, Inc.	TRUE	4/22/2016	2016	5/22/2016	5/22/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$44.80	\$44.80	Licence - 1 Essential User	N/A,		
3595	FA873213D0012	CC142055	00	142055	World Wide Technology, Inc.	TRUE	5/11/2016	2016	6/10/2016	6/10/2017	DoD-AF	ACC	PATRICK AFB	PATRICK AFB	\$2,425.16	\$2,425.16	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base	N/A,		
3596	FA873213D0012	CC142099	00	142099	World Wide Technology, Inc.	TRUE	5/11/2016	2016	6/10/2016	6/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$924.00	\$924.00	IP Phone power transformer for the 7900 phone series	N/A,		
3597	FA873213D0012	CC142239	00	142239	World Wide Technology, Inc.	TRUE	7/7/2016	2016	8/6/2016	8/6/2017	DoD-AF	ACC	BARKSDALE AFB	BARKSDALE AFB	\$24,710.40	\$24,710.40	EX90 - NPP, Touch UI-134	N/A,		

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3598	FA873213D0012	CC142265	00	142265	World Wide Technology, Inc.	TRUE	4/26/2016	2016	5/26/2016	5/26/2017	DoD-AF	ACC	SHAW AFB	SHAW AFB	\$2,181.00	\$2,181.00	PWRSPLY AC/DC for IR829	N/A,		
3599	FA873213D0012	CC142265 v2	00	142265 v2	World Wide Technology, Inc.	TRUE	5/16/2016	2016	6/15/2016	6/15/2017	DoD-AF	ACC	SHAW AFB	SHAW AFB	\$2,208.00	\$2,208.00	Power Supply 60 Watt AC version 2 for some platforms	N/A,		
3600	FA873213D0012	CC-142277/2015-00197	00		World Wide Technology, Inc.	TRUE	9/17/2016	2016	10/17/2016	10/17/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$24,221.68	\$24,221.68	Cisco StackWise 50CM Stacking Cable-8	N/A,		
3601	FA873213D0012	CC-142277-2015-00197	00	142277	World Wide Technology, Inc.	TRUE	9/16/2016	2016	10/16/2016	10/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$24,221.68	\$24,221.68	APC Network Management Card 2 - Remote management adapter - EN, Fast EN - 10Base-T, 100Base-TX	N/A,		
3602	FA873213D0012	CC142289	00	142289	World Wide Technology, Inc.	TRUE	6/9/2016	2016	7/9/2016	7/4/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$3,342.77	\$3,342.77	HP 11842 1200mm Network Shock Rack - 47.24" Deep - Black, Black	N/A,		
3603	FA873213D0012	CC142291	00	142291	World Wide Technology, Inc.	TRUE	6/9/2016	2016	7/9/2016	7/4/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,685.54	\$6,685.54	HP Rack Hardware Kit	N/A,		
3604	FA873213D0012	CC142447	00	142447	World Wide Technology, Inc.	TRUE	5/10/2016	2016	6/9/2016	6/9/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$967.33	\$967.33	SWSS UPGRADES UC Manager-10.x Enhanced Single User-Und	N/A,		
3605	FA873213D0012	CC142555	00	142555	World Wide Technology, Inc.	TRUE	6/20/2016	2016	7/20/2016	7/15/2017	DoD-AF	AFMC	MODDY AFB	MODDY AFB	\$837.00	\$837.00	Cisco 8831 Base/Control Panel for North America	N/A,		
3606	FA873213D0012	CC142707	00	142707	World Wide Technology, Inc.	TRUE	5/11/2016	2016	6/10/2016	6/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,194.13	\$1,194.13	7900 Series Transformer Power Cord, North America	N/A,		
3607	FA873213D0012	CC142808	00	142808	World Wide Technology, Inc.	TRUE	5/18/2016	2016	6/17/2016	6/17/2017	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$2,939.08	\$2,939.08	SMARTNET 8X5XNBD Catalyst 2960-X 24 G	N/A,		
3608	FA873213D0012	CC142820	00	142820	World Wide Technology, Inc.	TRUE	5/16/2016	2016	6/15/2016	6/15/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$24,703.83	\$24,703.83	LC Connector 8.3/125 CER Ultra PC Polish, CTS Compatible Senior, Unicam	N/A,		

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3609	FA873213D0012	CC142871	00	142871	World Wide Technology, Inc.	TRUE	5/18/2016	2016	6/17/2016	6/17/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$5,348.15	\$5,348.15	SOLN SUPP 8X5XNBD SX20 Quick Set HD, N	N/A,		
3610	FA873213D0012	CC142907_2014-00450	00	142907	World Wide Technology, Inc.	TRUE	6/24/2016	2016	7/24/2016	7/19/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$15,080.00	\$15,080.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
3611	FA873213D0012	CC142923	00	142923	World Wide Technology, Inc.	TRUE	6/8/2016	2016	7/8/2016	7/3/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$181.56	\$181.56	JABRA UC VOICE 550 DUO UC USB WITH INLINE CALL CONTROL	N/A,		
3612	FA873213D0012	CC143205	00	143205	World Wide Technology, Inc.	TRUE	5/18/2016	2016	6/17/2016	6/17/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$196.00	\$196.00	Cisco 8831 Wired Microphone Kit-2	N/A,		
3613	FA873213D0012	CC143206	00	143206	World Wide Technology, Inc.	TRUE	6/8/2016	2016	7/8/2016	7/3/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,463.59	\$1,463.59	Cisco 8831 Wired Microphone Kit-2	N/A,		
3614	FA873213D0012	CC143347	00	143347	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$1,387.92	\$1,387.92	PLUG / PLAY CLASSIC CCH MODULE: YELLOW LC DUPLEX (NON-KEYED) TO YELLOW MTP (PINNED NON-KEYED) 24F OM3 MULTIMODE.	N/A,		
3615	FA873213D0012	CC143349	00	143349	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$889.66	\$889.66	PLUG & PLAY# MTP TRUNK FOR SECURE SOLUTIONS**THESE ARE NON-CANCELABLE NONRETURNABLE**	N/A,		
3616	FA873213D0012	CC143351	00	143351	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$99.68	\$99.68	LC/MTRJ OM3 2F 2 METER YELLOW PATCH CORDS	N/A,		
3617	FA873213D0012	CC143352	00	143352	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$21.00	\$21.00	LC/LC OM3 2F 8 METER YELLOW PATCH CORDS	N/A,		
3618	FA873213D0012	CC143353	00	143353	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$50.60	\$50.60	LC/LC OM3 2F 11 METER YELLOW PATCH CORDS	N/A,		
3619	FA873213D0012	CC143354	00	143354	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$56.28	\$56.28	LC/LC OM3 2F 13 METER RED PATCH CORDS	N/A,		

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3620	FA873213D0012	CC143356	00	143356	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$64.90	\$64.90	LC/LC OM3 2F 16 METER YELLOW PATCH CORDS	N/A,		
3621	FA873213D0012	CC143357	00	143357	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$36.76	\$36.76	LC/LC OM3 2F 19 METER YELLOW PATCH CORDS	N/A,		
3622	FA873213D0012	CC143358	00	143358	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$1,387.92	\$1,387.92	CLASSIC MODULE CCH: PNP MODULE 05-NON-KEYD LC DUPLEX MM RED 93-NONKEY MTP 12F LL PINNED MM RED OM3 MULTIMODE CLEARCURVE 24F	N/A,		
3623	FA873213D0012	CC143359	00	143359	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$927.06	\$927.06	PLUG & PLAY# MTP TRUNK FOR SECURE SOLUTIONS***THESE ARE NON-CANCELABLE NON-RETURNABLE	N/A,		
3624	FA873213D0012	CC143360	00	143360	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$99.68	\$99.68	LC/MTRJ OM3 2F 2 METER RED PATCH CORDS	N/A,		
3625	FA873213D0012	CC143361	00	143361	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$21.00	\$21.00	RED LC TO LC 10 METER MM OM3 FIBER PATCH CABLE	N/A,		
3626	FA873213D0012	CC143362	00	143362	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$50.60	\$50.60	LC/LC OM3 2F 11 METER RED PATCH CORDS	N/A,		
3627	FA873213D0012	CC143364	00	143364	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$32.45	\$32.45	LC/LC OM3 2F 16 METER RED PATCH CORDS	N/A,		
3628	FA873213D0012	CC143365	00	143365	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$73.52	\$73.52	LC/LC OM3 2F 19 METER RED PATCH CORDS	N/A,		
3629	FA873213D0012	CC143576_2015-00236	00	143576	World Wide Technology, Inc.	TRUE	6/24/2016	2016	7/24/2016	7/19/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$13,322.25	\$13,322.25	2M GREEN JACKET DUPLEX KEYED C - GREEN LC TO LC DUPLEX	N/A,		
3630	FA873213D0012	CC143867	00	143867	World Wide Technology, Inc.	TRUE	5/24/2016	2016	6/23/2016	6/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,194.13	\$1,194.13	7900 Series Transformer Power Cord, North America	N/A,		

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3631	FA873213D0012	CC143906	00	143906	World Wide Technology, Inc.	TRUE	5/24/2016	2016	6/23/2016	6/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,265.50	\$3,265.50	Cisco Wall Mount for IP Phone	N/A,		
3632	FA873213D0012	CC144003	00	144003	World Wide Technology, Inc.	TRUE	5/26/2016	2016	6/25/2016	6/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$21,388.50	\$21,388.50	SMARTNET 8X5XNBD Cisco UC Phone 8851	N/A,		
3633	FA873213D0012	CC144056	00	144056	World Wide Technology, Inc.	TRUE	7/8/2016	2016	8/7/2016	8/7/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$8,912.85	\$8,912.85	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM-7	N/A,		
3634	FA873213D0012	CC144072	00	144072	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$18,019.54	\$18,019.54	EX90 MS Option-137	N/A,		
3635	FA873213D0012	CC144108	00	144108	World Wide Technology, Inc.	TRUE	6/8/2016	2016	7/8/2016	7/3/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$21,768.32	\$21,768.32	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
3636	FA873213D0012	CC144150	00	144150	World Wide Technology, Inc.	TRUE	7/16/2016	2016	8/15/2016	8/15/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$3,246.64	\$3,246.64	SMARTNET 8X5XNBD Cisco Catalyst 3850 24 Port Data LAN Bas	N/A,		
3637	FA873213D0012	CC144152	00	144152	World Wide Technology, Inc.	TRUE	6/8/2016	2016	7/8/2016	7/3/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$611.10	\$611.10	7900 Series Transformer Power Cord, North America	N/A,		
3638	FA873213D0012	CC144557	00	144577	World Wide Technology, Inc.	TRUE	6/8/2016	2016	7/8/2016	7/3/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$297.22	\$297.22	SWSS UPGRADES UC Manager-10.x Essential User License U	N/A,		
3639	FA873213D0012	CC144791	00	144791	World Wide Technology, Inc.	TRUE	6/29/2016	2016	7/29/2016	7/24/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,113.03	\$4,113.03	GOVT ESS 12MO RNW BE AGT VMWR AND HV WIN 1 HST SVR STD Comment: [48171801 / 29-Mar-2016 To 28-Mar-2017]	N/A,		
3640	FA873213D0012	CC144856	00	144856	World Wide Technology, Inc.	TRUE	6/2/2016	2016	7/2/2016	6/27/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,700.00	\$2,700.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
3641	FA873213D0012	CC144956	00	144956	World Wide Technology, Inc.	TRUE	7/29/2016	2016	8/28/2016	8/28/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,696.60	\$2,696.60	HP 11842 1200mm Network Shock Rack - 47.24" Deep - Black, Black	N/A,		

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3642	FA873213D0012	CC145000	00	145000	World Wide Technology, Inc.	TRUE	6/9/2016	2016	7/9/2016	7/4/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$27.02	\$27.02	SWSS UPGRADES UC Manager-10.x Essential User License U	N/A,		
3643	FA873213D0012	CC145108	00	145108	World Wide Technology, Inc.	TRUE	6/15/2016	2016	7/15/2016	7/10/2017	DoD-AF	USAFE	RAF ALCONBURY	RAF ALCONBURY	\$20,292.41	\$20,292.41	SMARTNET 8X5XNBD Cisco ISR 4331 Sec bundle w/SEC license	N/A,		
3644	FA873213D0012	CC145139	00	145139	World Wide Technology, Inc.	TRUE	6/16/2016	2016	7/16/2016	7/11/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22,610.70	\$22,610.70	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3645	FA873213D0012	CC145314	00	145314	World Wide Technology, Inc.	TRUE	6/22/2016	2016	7/22/2016	7/17/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,261.40	\$7,261.40	SX20 Quick Set HD, NPP, 12xPHDCam, 1 mic, remote cntrl-1	N/A,		
3646	FA873213D0012	CC145436	00	145436	World Wide Technology, Inc.	TRUE	7/19/2016	2016	8/18/2016	8/18/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,435.26	\$7,435.26	UNICAM CONNECTOR ST-MM	N/A,		
3647	FA873213D0012	CC145446	00	145446	World Wide Technology, Inc.	TRUE	6/23/2016	2016	7/23/2016	7/18/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,577.72	\$8,577.72	Catalyst 3750X 48 Port Data IP Base-1	N/A,		
3648	FA873213D0012	CC145622	00	145622	World Wide Technology, Inc.	TRUE	7/12/2016	2016	8/11/2016	8/11/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$998.13	\$998.13	7900 Series Transformer Power Cord, North America	N/A,		
3649	FA873213D0012	CC145628	00	145628	World Wide Technology, Inc.	TRUE	7/12/2016	2016	8/11/2016	8/11/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$9,981.30	\$9,981.30	SMARTNET 8X5XNBD Cisco 8831 IP Confer Phone w/ controller	N/A,		
3650	FA873213D0012	CC145761	00	145761	World Wide Technology, Inc.	TRUE	6/30/2016	2016	7/30/2016	7/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$24,612.00	\$24,612.00	10GBASE-LR SFP Module, TAA compliant	N/A,		
3651	FA873213D0012	CC145824	00	145824	World Wide Technology, Inc.	TRUE	7/26/2016	2016	8/25/2016	8/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22,610.70	\$22,610.70	Cisco IP Phone 8851 for TAA	N/A,		
3652	FA873213D0012	CC145874	00	145874	World Wide Technology, Inc.	TRUE	7/13/2016	2016	8/12/2016	8/12/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$27.02	\$27.02	SWSS UPGRADES UC Manager-10.x Essential User License U	N/A,		

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3653	FA873213D0012	CC146050	00	146050	World Wide Technology, Inc.	TRUE	8/10/2016	2016	9/9/2016	9/9/2017	DoD-AF	PACAF	JBPHH	JBPHH	\$8,874.00	\$8,874.00	Catalyst 3750X 48 Port PoE IP Base-20	N/A,		
3654	FA873213D0012	CC146092	00	146092	World Wide Technology, Inc.	TRUE	7/15/2016	2016	8/14/2016	8/14/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$2,992.00	\$2,992.00	Fluke Networks SFP-100FX SFP Transceiver Module - 1 x 100Base-FX	N/A,		
3655	FA873213D0012	CC146123	00	146123	World Wide Technology, Inc.	TRUE	7/12/2016	2016	8/11/2016	8/11/2017	DoD-AF	AMC	CHARLESTON AFB	CHARLESTON AFB	\$5,254.40	\$5,254.40	Cisco 2504 Wireless Controller - Network management device - 4 ports - 5 access points - Ethernet, Fast Ethernet, Gigabit Ethernet - 1U	N/A,		
3656	FA873213D0012	CC146210	00	146210	World Wide Technology, Inc.	TRUE	7/25/2016	2016	8/24/2016	8/24/2017	DoD-AF	ACC	MOODY AFB	MOODY AFB	\$3,712.80	\$3,712.80	Cisco UC Phone 8851	N/A,		
3657	FA873213D0012	CC146302	00	146302	World Wide Technology, Inc.	TRUE	6/21/2016	2016	7/21/2016	7/16/2017	DoD-AF	AFMC	NEW BOSTON AFS	NEW BOSTON AFS	\$570.42	\$570.42	ENGINEERS TOOLSET P SEAT LIC YR MNT RNWL	N/A,		
3658	FA873213D0012	CC146383	00	146383	World Wide Technology, Inc.	TRUE	7/8/2016	2016	8/7/2016	8/7/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$13,034.63	\$13,034.63	Spare Handset for Cisco 7800, 8800, DX600 Series	N/A,		
3659	FA873213D0012	CC146535	00	146535	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$14,000.00	\$14,000.00	C6K 48-port 1GE Mod: fabric-enabled with DFC4	N/A,		
3660	FA873213D0012	CC146537	00	146537	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$14,000.00	\$14,000.00	C6K 48-port 1GE Mod: fabric-enabled with DFC4	N/A,		
3661	FA873213D0012	CC146539	00	146539	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$14,000.00	\$14,000.00	C6K 48-port 1GE Mod: fabric-enabled with DFC4	N/A,		
3662	FA873213D0012	CC146541	00	146541	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$14,000.00	\$14,000.00	C6K 48-port 1GE Mod: fabric-enabled with DFC4	N/A,		
3663	FA873213D0012	CC146548	00	146548	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$14,000.00	\$14,000.00	C6K 48-port 1GE Mod: fabric-enabled with DFC4	N/A,		

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3664	FA873213D0012	CC146549	00	146549	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$14,000.00	\$14,000.00	C6K 48-port 1GE Mod: fabric-enabled with DFC4	N/A,		
3665	FA873213D0012	CC146813-LE-2016-068	00	146813	World Wide Technology, Inc.	TRUE	6/27/2016	2016	7/27/2016	7/27/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$8,487.69	\$8,487.69	MODULE FIBER OPTIC SC IVORY	N/A,		
3666	FA873213D0012	CC146917	00	146917	World Wide Technology, Inc.	TRUE	7/8/2016	2016	8/7/2016	8/7/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,717.80	\$1,717.80	7900 Series Transformer Power Cord, North America	N/A,		
3667	FA873213D0012	CC146921	00	146921	World Wide Technology, Inc.	TRUE	7/8/2016	2016	8/7/2016	8/7/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$611.10	\$611.10	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3668	FA873213D0012	CC146947	00	146947	World Wide Technology, Inc.	TRUE	8/4/2016	2016	8/4/2016	9/4/2016	DoD-AF	ACC	Langley AFB	Unknown	\$11,759.53	\$11,759.53	Cisco Inc L3 Base, LAN, Enhanced L2, DCNM, VM-FEX, 40 Storage ports, etc.	N/A,		
3669	FA873213D0012	CC146949	00	146949	World Wide Technology, Inc.	TRUE	7/13/2016	2016	8/12/2016	8/12/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$952.00	\$952.00	Catalyst 3560C Switch 8 GE, 2 x Dual Uplink, IP Base-3	N/A,		
3670	FA873213D0012	CC146950	00	146950	World Wide Technology, Inc.	TRUE	7/12/2016	2016	8/11/2016	8/11/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,290.00	\$7,290.00	440W DC Config 1 Power Supply-3	N/A,		
3671	FA873213D0012	CC146951	00	146951	World Wide Technology, Inc.	TRUE	7/13/2016	2016	8/12/2016	8/12/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,290.00	\$7,290.00	440W DC Config 1 secondary Power Supply	N/A,		
3672	FA873213D0012	CC146952	00	146952	World Wide Technology, Inc.	TRUE	7/13/2016	2016	8/12/2016	8/12/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,290.00	\$7,290.00	Cisco Catalyst 3850 48 Port PoE IP Base-1	N/A,		
3673	FA873213D0012	CC146955	00	146955	World Wide Technology, Inc.	TRUE	7/12/2016	2016	8/11/2016	8/11/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$11,200.00	\$11,200.00	Catalyst 4500-X 24 Port 10G IP Base, Front-to-Back, No P/S	N/A,		
3674	FA873213D0012	CC147033	00	147033	World Wide Technology, Inc.	TRUE	7/14/2016	2016	8/13/2016	8/13/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$711.00	\$711.00	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		

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3675	FA873213D0012	CC147105	00	147105	World Wide Technology, Inc.	TRUE	7/16/2016	2016	8/15/2016	8/15/2017	DoD-AF	PACAF	Osan AB	Unknown	\$7,513.66	\$7,513.66	ESS WITH 8X5XNBD SX20 Qk Set HD, NPP, 12xPHDCam,1 mic,RC	N/A,		
3676	FA873213D0012	CC147215	00	147215	World Wide Technology, Inc.	TRUE	7/13/2016	2016	8/12/2016	8/12/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$18,358.72	\$18,358.72	PC C6 WHITE 3FT NO BOOTS	N/A,		
3677	FA873213D0012	CC147296	00	147296	World Wide Technology, Inc.	TRUE	8/1/2016	2016	8/31/2016	8/31/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$8,226.49	\$8,226.49	EX90 MS Option-137	N/A,		
3678	FA873213D0012	CC147316	00	147316	World Wide Technology, Inc.	TRUE	8/1/2016	2016	8/31/2016	8/31/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,200.00	\$7,200.00	Catalyst 4500X 750W AC back to front cooling power supply	N/A,		
3679	FA873213D0012	CC147318	00	147318	World Wide Technology, Inc.	TRUE	7/29/2016	2016	8/28/2016	8/28/2017	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$2,212.00	\$2,212.00	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		
3680	FA873213D0012	CC147372	00	147372	World Wide Technology, Inc.	TRUE	7/8/2016	2016	8/7/2016	8/7/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22,110.98	\$22,110.98	7900 Series Transformer Power Cord, North America	N/A,		
3681	FA873213D0012	CC147392	00	147392	World Wide Technology, Inc.	TRUE	7/8/2016	2016	8/7/2016	8/7/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$6,789.44	\$6,789.44	802.11a/g/n Ctrlr-based AP w/CleanAir, Int Ant, A Reg Domain-79	N/A,		
3682	FA873213D0012	CC147471	00	147471	World Wide Technology, Inc.	TRUE	7/8/2016	2016	8/7/2016	8/7/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$12,364.80	\$12,364.80	Cisco 8831 Base/Control Panel for North America	N/A,		
3683	FA873213D0012	CC147491	00	147491	World Wide Technology, Inc.	TRUE	7/18/2016	2016	8/17/2016	8/17/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$13,444.20	\$13,444.20	7900 Series Transformer Power Cord, North America	N/A,		
3684	FA873213D0012	CC147765	00	147765	World Wide Technology, Inc.	TRUE	8/3/2016	2016	9/2/2016	9/2/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$3,360.00	\$3,360.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
3685	FA873213D0012	CC147838	00	147838	World Wide Technology, Inc.	TRUE	7/12/2016	2016	8/11/2016	8/11/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$32,561.20	\$32,561.20	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		

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3686	FA873213D0012	CC147867-LE-2016-057	00	147867	World Wide Technology, Inc.	TRUE	6/29/2016	2016	7/29/2016	7/29/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$5,967.92	\$5,967.92	1025W AC Config 2 Secondary Power Supply	N/A,		
3687	FA873213D0012	CC147936	00	147936	World Wide Technology, Inc.	TRUE	8/9/2016	2016	9/8/2016	9/8/2017	DoD-AF	ACC	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB	\$19,207.88	\$19,207.88	Cisco ISE Migration Software for the SNS-3515-K9 appliance	N/A,		
3688	FA873213D0012	CC147994	00	147994	World Wide Technology, Inc.	TRUE	9/19/2016	2016	10/19/2016	10/19/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$20,383.74	\$20,383.74	SP-03 SBOX EWP TEL SUP-EXCHG 1YR NBD	N/A,		
3689	FA873213D0012	CC147998	00	147998	World Wide Technology, Inc.	TRUE	9/25/2016	2016	10/25/2016	10/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$10,184.60	\$10,184.60	SP-03 SBOX EWP TEL SUP-EXCHG 1YR NBD	N/A,		
3690	FA873213D0012	CC147999	00	147999	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,995.27	\$1,995.27	Lock kit, CLK751 standard lock kit	N/A,		
3691	FA873213D0012	CC148001	00	148001	World Wide Technology, Inc.	TRUE	9/25/2016	2016	10/25/2016	10/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$10,355.94	\$10,355.94	SP-03 SBOX EWP TEL SUP-EXCHG 1YR NBD	N/A,		
3692	FA873213D0012	CC148006	00	148006	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$19,831.03	\$19,831.03	Cisco Catalyst 3850 48 Port UPOE IP Base	N/A,		
3693	FA873213D0012	CC148110	00	148110	World Wide Technology, Inc.	TRUE	8/11/2016	2016	9/10/2016	9/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,359.40	\$1,359.40	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
3694	FA873213D0012	CC148315	00	148315	World Wide Technology, Inc.	TRUE	8/24/2016	2016	9/23/2016	9/23/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,786.00	\$2,786.00	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3695	FA873213D0012	CC148350	00	148350	World Wide Technology, Inc.	TRUE	8/18/2016	2016	9/17/2016	9/17/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$11,771.46	\$11,771.46	Cisco IP Phone 8851 for TAA	N/A,		
3696	FA873213D0012	CC148407	00	148407	World Wide Technology, Inc.	TRUE	7/25/2016	2016	8/24/2016	8/24/2017	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$16,486.34	\$16,486.34	RED LC TO LC 2 METER MM 62.5 FIBER PATCH CABLE	N/A,		

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3697	FA873213D0012	CC148444	00	148444	World Wide Technology, Inc.	TRUE	7/19/2016	2016	8/18/2016	8/18/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$14,461.86	\$14,461.86	SMARTNET 8X5XNBD Catalyst 2960-X 48 GigE, 2 x 1G SFP, LAN	N/A,		
3698	FA873213D0012	CC148579	00	148579	World Wide Technology, Inc.	TRUE	8/4/2016	2016	9/3/2016	9/3/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,302.00	\$2,302.00	TEE FITTING	N/A,		
3699	FA873213D0012	CC148664	00	148664	World Wide Technology, Inc.	TRUE	7/15/2016	2016	8/14/2016	8/14/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$12,189.24	\$12,189.24	ACS application & BASE license for SNS-3415-K9 appliance	N/A,		
3700	FA873213D0012	CC148913	00	148913	World Wide Technology, Inc.	TRUE	7/15/2016	2016	8/14/2016	8/14/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,671.60	\$1,671.60	10GBASE-SR SFP Module	N/A,		
3701	FA873213D0012	CC148963	00	148963	World Wide Technology, Inc.	TRUE	8/24/2016	2016	9/23/2016	9/23/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,255.52	\$8,255.52	SNTC-8X5XNBD Cisco Catalyst 2960-CX 8 Port Data Lan B	N/A,		
3702	FA873213D0012	CC149289	00	149289	World Wide Technology, Inc.	TRUE	7/20/2016	2016	8/19/2016	8/19/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$11,200.00	\$11,200.00	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
3703	FA873213D0012	CC149291	00	149291	World Wide Technology, Inc.	TRUE	7/21/2016	2016	8/20/2016	8/20/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,200.00	\$4,200.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
3704	FA873213D0012	CC149322	00	149322	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AETC	KEESLER AFB	KEESLER AFB	\$4,592.00	\$4,592.00	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3705	FA873213D0012	CC149428	00	149428	World Wide Technology, Inc.	TRUE	7/25/2016	2016	8/24/2016	8/24/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$2,688.00	\$2,688.00	Cisco UC Phone 7975 Gig Ethernet Color TAA	N/A,		
3706	FA873213D0012	CC149626	00	149626	World Wide Technology, Inc.	TRUE	8/10/2016	2016	9/9/2016	9/9/2017	DoD-AF	AFMC	PATRICK AFB	PATRICK AFB	\$14,305.11	\$14,305.11	HP 727 Original Printhead	N/A,		
3707	FA873213D0012	CC149719	00	149719	World Wide Technology, Inc.	TRUE	7/22/2016	2016	8/21/2016	8/21/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$24,475.38	\$24,475.38	s78 - 0030 - NAS Platform Capacity Upgrade	N/A,		

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3708	FA873213D0012	CC149744	00	149744	World Wide Technology, Inc.	TRUE	9/28/2016	2016	10/28/2016	10/28/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$16,376.70	\$16,376.70	Cisco - Network adapter - SFP - Fast EN - 100Base-FX - 1310 nm	N/A,		
3709	FA873213D0012	CC149847	00	149847	World Wide Technology, Inc.	TRUE	7/27/2016	2016	8/26/2016	8/26/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$14,728.00	\$14,728.00	SMARTNET 8X5XNBD Catalyst 3750X 12 Port GE SFP IP Base-25 (Service Item - site information required)	N/A,		
3710	FA873213D0012	CC150048	00	150048	World Wide Technology, Inc.	TRUE	7/28/2016	2016	8/27/2016	8/27/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$24,547.08	\$24,547.08	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3711	FA873213D0012	CC150084	00	150084	World Wide Technology, Inc.	TRUE	9/18/2016	2016	10/18/2016	10/18/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$9,009.77	\$9,009.77	EX90 - NPP, Touch UI-134	N/A,		
3712	FA873213D0012	CC150196	00	150196	World Wide Technology, Inc.	TRUE	8/24/2016	2016	9/23/2016	9/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$641.73	\$641.73	Category 5E Shielded Patch Cords, CTG, 10 Feet, Red	N/A,		
3713	FA873213D0012	CC150211	00	150211	World Wide Technology, Inc.	TRUE	9/13/2016	2016	10/13/2016	10/13/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$14,739.20	\$14,739.20	2.4GHz 4dBi-5GHz 4dBi Multi Mount Omni Ant. - 4-port - RP-TNC-10	N/A,		
3714	FA873213D0012	CC150218	00	150218	World Wide Technology, Inc.	TRUE	9/13/2016	2016	10/13/2016	10/13/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$8,834.00	\$8,834.00	SMARTNET 8X5XNBD BOM Level AP3700i Bu	N/A,		
3715	FA873213D0012	CC150223	00	150223	World Wide Technology, Inc.	TRUE	7/26/2016	2016	8/25/2016	8/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,163.33	\$1,163.33	SMARTNET 8X5XNBD Cisco 8831 IP Confer Phone w/ controller	N/A,		
3716	FA873213D0012	CC150239	00	150239	World Wide Technology, Inc.	TRUE	8/1/2016	2016	8/31/2016	8/31/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$9,982.35	\$9,982.35	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		
3717	FA873213D0012	CC150265	00	150265	World Wide Technology, Inc.	TRUE	7/28/2016	2016	8/27/2016	8/27/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$14,283.10	\$14,283.10	Performance on Demand License for 4330 Series	N/A,		
3718	FA873213D0012	CC150272	00	150272	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$24,999.75	\$24,999.75	Cisco Catalyst 3850 4 x 10GE Network Module-4	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
3719	FA873213D0012	CC150298	00	150298	World Wide Technology, Inc.	TRUE	8/16/2016	2016	9/15/2016	9/15/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$2,499.06	\$2,499.06	Cisco SMARTnet	N/A,		
3720	FA873213D0012	CC150533	00	150533	World Wide Technology, Inc.	TRUE	7/28/2016	2016	8/27/2016	8/27/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$12,912.55	\$12,912.55	Orion NetFlow Traffic Analyzer Module NLX - License + 1 Year Maintenance - 1 server - Win	N/A,		
3721	FA873213D0012	CC150611	00	150611	World Wide Technology, Inc.	TRUE	9/1/2016	2016	10/1/2016	10/1/2017	DoD-AF	USAFE	NEW CUMBERLAND	NEW CUMBERLAND	\$10,170.00	\$10,170.00	Cisco 1941 AC Power Supply with Power Over Ethernet-1	N/A,		
3722	FA873213D0012	CC150666	00	150666	World Wide Technology, Inc.	TRUE	8/1/2016	2016	8/31/2016	8/31/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,944.18	\$4,944.18	SMARTNET 8X5XNBD Cisco Catalyst 3850 24 Port Data LAN Bas	N/A,		
3723	FA873213D0012	CC150774	00	150774	World Wide Technology, Inc.	TRUE	8/9/2016	2016	9/8/2016	9/8/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,164.00	\$1,164.00	POWER-SAVING BACK-UPS PRO 1000	N/A,		
3724	FA873213D0012	CC150899	00	150899	World Wide Technology, Inc.	TRUE	8/11/2016	2016	9/10/2016	9/10/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$23,042.11	\$23,042.11	10GBASE-SR SFP Module	N/A,		
3725	FA873213D0012	CC151033/201600566	00	151033	World Wide Technology, Inc.	TRUE	9/19/2016	2016	10/19/2016	10/19/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$24,292.62	\$24,292.62	Cisco Catalyst 3850 48 Port Full PoE IP Base	N/A,		
3726	FA873213D0012	CC151089	00	151089	World Wide Technology, Inc.	TRUE	8/4/2016	2016	9/3/2016	9/3/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$1,734.78	\$1,734.78	Cisco 8831 Base/Control Panel for North America	N/A,		
3727	FA873213D0012	CC151155	00	151155	World Wide Technology, Inc.	TRUE	8/16/2016	2016	9/15/2016	9/15/2017	DoD-AF	USAFE	RAMSTEIN	RAMSTEIN	\$3,995.04	\$3,995.04	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3728	FA873213D0012	CC151184	00	151184	World Wide Technology, Inc.	TRUE	8/8/2016	2016	9/7/2016	9/7/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$21,969.28	\$21,969.28	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3729	FA873213D0012	CC151378	00	151378	World Wide Technology, Inc.	TRUE	9/28/2016	2016	10/28/2016	10/28/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$599.32	\$599.32	Cisco SG110-24HP Ethernet Switch	N/A,		

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1																				
3730	FA873213D0012	CC151419201600565	00	151419	World Wide Technology, Inc.	TRUE	9/16/2016	2016	10/16/2016	10/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,205.99	\$2,205.99	2 meter ST-LC Multimode Fiber Patch Cable Red	N/A,		
3731	FA873213D0012	CC151451	00	151451	World Wide Technology, Inc.	TRUE	8/5/2016	2016	9/4/2016	9/4/2017	DoD-AF	PACAF	YOKOTA AFB	YOKOTA AFB	\$4,353.07	\$4,353.07	Eight port 10/100/1000 Ethernet switch interface card w/ PoE	N/A,		
3732	FA873213D0012	CC151612	00	151612	World Wide Technology, Inc.	TRUE	8/11/2016	2016	9/10/2016	9/10/2017	DoD-AF	USAF	USAF Academy	USAF Academy	\$3,780.00	\$3,780.00	MFE Web Reporter Premium 1Yr GL** TRUSTED PRODUCT **	N/A,		
3733	FA873213D0012	CC151665	00	151665	World Wide Technology, Inc.	TRUE	9/14/2016	2016	10/14/2016	10/14/2017	DoD-AF	PACAF	OSAN AFB	OSAN AFB	\$15,331.03	\$15,331.03	Cisco UC Phone 7841, TAA	N/A,		
3734	FA873213D0012	CC151746	00	151746	World Wide Technology, Inc.	TRUE	8/19/2016	2016	9/18/2016	9/18/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$6,177.60	\$6,177.60	EX90 - NPP, Touch UI-134	N/A,		
3735	FA873213D0012	CC151776	00	151776	World Wide Technology, Inc.	TRUE	8/11/2016	2016	9/10/2016	9/10/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$1,670.34	\$1,670.34	IP Phone power transformer for the 7900 phone series	N/A,		
3736	FA873213D0012	CC151781	00	151781	World Wide Technology, Inc.	TRUE	8/19/2016	2016	9/18/2016	9/18/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,068.78	\$2,068.78	SMARTNET 8X5XNBD Catalyst 3560C Switch 8 GE-3 (Service Item - site information required)	N/A,		
3737	FA873213D0012	CC151799	00	151799	World Wide Technology, Inc.	TRUE	8/15/2016	2016	9/14/2016	9/14/2017	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$5,146.40	\$5,146.40	Catalyst 2960-X 24 GigE PoE 370W, 2 x 10G SFP+, LAN Base	N/A,		
3738	FA873213D0012	CC151922	00	151922	World Wide Technology, Inc.	TRUE	8/8/2016	2016	9/7/2016	9/7/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$24,998.29	\$24,998.29	SW APP SUPP + UPGR Cisco Identity Services Engine Virtual M-10 (Service Item - site	N/A,		
3739	FA873213D0012	CC152141	00	152141	World Wide Technology, Inc.	TRUE	8/17/2016	2016	9/16/2016	9/16/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$10,659.20	\$10,659.20	SMARTNET 8X5XNBD Cisco DX80	N/A,		
3740	FA873213D0012	CC152254	00	152254	World Wide Technology, Inc.	TRUE	9/9/2016	2016	10/9/2016	10/9/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$641.73	\$641.73	Catalyst 2960C Switch 8 FE PoE, 2 x Dual Uplink, Lan Base-1	N/A,		

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3741	FA873213D0012	CC152416	00	152416	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$14,999.00	\$14,999.00	1 Gig SFP, Copper, UTP with RJ-45 interface	N/A,		
3742	FA873213D0012	CC152427	00	152427	World Wide Technology, Inc.	TRUE	8/24/2016	2016	9/23/2016	9/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,163.33	\$1,163.33	SMARTNET 8X5XNBD Cisco 8831 IP Confer Phone w/ controller	N/A,		
3743	FA873213D0012	CC152502	00	152502	World Wide Technology, Inc.	TRUE	9/14/2017	2017	9/21/2017	10/21/2017	DoD-AF	USAFE	RAF MILDENHALL	RAF MILDENHALL	\$18,263.30	\$18,263.30	Cisco TelePresence Table Microphone 60	N/A,		
3744	FA873213D0012	CC152552	00	152552	World Wide Technology, Inc.	TRUE	8/24/2016	2016	9/23/2016	9/23/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$20,850.00	\$20,850.00	BreakingPoint Virtual Edition (VE) PERPETUAL FLOATING license. INCLUDES access to Application and Threat Intelligence Program (ATI) and updates for the 1-year (per unit).	N/A,		
3745	FA873213D0012	CC152615	00	152615	World Wide Technology, Inc.	TRUE	9/9/2016	2016	10/9/2016	10/9/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$54.04	\$54.04	SWSS UPGRADES UC Manager-10.x Essential User License U	N/A,		
3746	FA873213D0012	CC152886	00	152886	World Wide Technology, Inc.	TRUE	8/11/2016	2016	9/10/2016	9/10/2017	DoD-AF	AMC	LITTLE ROCK AFB	LITTLE ROCK AFB	\$15,120.00	\$15,120.00	Catalyst 3K-X 1G Network Module option PID-4	N/A,		
3747	FA873213D0012	CC152911	00	152911	World Wide Technology, Inc.	TRUE	9/9/2016	2016	10/9/2016	10/9/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$147.00	\$147.00	SWSS UPGRADES UC Manager-10.x Basic Single User-Under	N/A,		
3748	FA873213D0012	CC152992	00	152992	World Wide Technology, Inc.	TRUE	8/11/2016	2016	9/10/2016	9/10/2017	DoD-AF	AMC	LITTLE ROCK AFB	LITTLE ROCK AFB	\$12,383.14	\$12,383.14	Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB)	N/A,		
3749	FA873213D0012	CC153000	00	153000	World Wide Technology, Inc.	TRUE	9/6/2016	2016	10/6/2016	10/6/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$20,837.04	\$20,837.04	SMARTNET 8X5XNBD Cisco DX80	N/A,		
3750	FA873213D0012	CC153017	00	153017	World Wide Technology, Inc.	TRUE	8/26/2016	2016	9/25/2016	9/25/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$8,226.49	\$8,226.49	EX90 - NPP, Touch UI-134	N/A,		
3751	FA873213D0012	CC153064	00	153064	World Wide Technology, Inc.	TRUE	8/30/2016	2016	9/29/2016	9/29/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$14,055.30	\$14,055.30	SMARTNET 8X5XNBD Cisco UC Phone 8851	N/A,		

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3752	FA873213D0012	CC153234	00	153234	World Wide Technology, Inc.	TRUE	8/22/2016	2016	9/21/2016	9/21/2017	DoD-AF	AMC	Little Rock AFB	Unknown	\$4,048.20	\$4,048.20	Cisco Catalyst 3850 24 Port PoE IP Base-40, etc.	N/A,		
3753	FA873213D0012	CC153235	00	153235	World Wide Technology, Inc.	TRUE	8/22/2016	2016	9/21/2016	9/21/2017	DoD-AF	AMC	LITTLE ROCK AFB	LITTLE ROCK AFB	\$4,048.20	\$4,048.20	Cisco Catalyst 3850 24 Port PoE IP Base-40	N/A,		
3754	FA873213D0012	CC153518	00	153518	World Wide Technology, Inc.	TRUE	9/9/2016	2016	10/9/2016	10/9/2017	DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$8,307.60	\$8,307.60	Cisco IP Phone 8841 for TAA	N/A,		
3755	FA873213D0012	CC153833	00	153833	World Wide Technology, Inc.	TRUE	9/14/2016	2016	10/14/2016	10/14/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$24,879.82	\$24,879.82	Kit, Complete, MPO/MTP, SM & MM 2000, Ge (not shippable to Iran)	N/A,		
3756	FA873213D0012	CC153865	00	153865	World Wide Technology, Inc.	TRUE	8/19/2016	2016	9/18/2016	9/18/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,430.00	\$6,430.00	Cisco Catalyst 3850 48 Port PoE IP Base-1	N/A,		
3757	FA873213D0012	CC153891	00	153891	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$20,630.16	\$20,630.16	Cisco SMARTnet	N/A,		
3758	FA873213D0012	CC153946	00	153946	World Wide Technology, Inc.	TRUE	8/30/2016	2016	9/29/2016	9/29/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$23,141.30	\$23,141.30	7900 Series Transformer Power Cord, North America	N/A,		
3759	FA873213D0012	CC153949	00	153949	World Wide Technology, Inc.	TRUE	8/24/2016	2016	9/23/2016	9/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$424.20	\$424.20	SMARTNET 8X5XNBD Cisco UP Phone 7841	N/A,		
3760	FA873213D0012	CC153965	00	153965	World Wide Technology, Inc.	TRUE	8/24/2016	2016	9/23/2016	9/23/2017	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$3,214.50	\$3,214.50	Cisco SMARTnet Premium - 3 Year Extended Service - Service	N/A,		
3761	FA873213D0012	CC154045 - 4250969	00	154045	World Wide Technology, Inc.	TRUE	9/6/2016	2016	10/6/2016	10/6/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$17,953.32	\$17,953.32	ESS WITH 8X5XNBD EX90 base system including NPP option-73 (Service Item - site information required)	N/A,		
3762	FA873213D0012	CC154092	00	154092	World Wide Technology, Inc.	TRUE	8/24/2016	2016	9/23/2016	9/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$888.51	\$888.51	Cisco UC Phone 7942, spare, TAA	N/A,		

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3763	FA873213D0012	CC154115	00	154115	World Wide Technology, Inc.	TRUE	9/13/2016	2016	10/13/2016	10/13/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$17,698.50	\$17,698.50	New CUWL Std Edition DOD Usr, SLED/Govt/Edu Only, 1 Usr	N/A,		
3764	FA873213D0012	CC154240	00	154240	World Wide Technology, Inc.	TRUE	9/12/2016	2016	10/12/2016	10/12/2017	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$20,320.50	\$20,320.50	VDI Essentials Support 1 Year Liquidware Labs - LWL-BDL-FLEX-SNS1-PS Start Date: 09/17/2016 End Date: 09/16/2017	N/A,		
3765	FA873213D0012	CC154241	00	154241	World Wide Technology, Inc.	TRUE	11/15/2016	2017	12/15/2016	12/15/2017	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$16,980.16	\$16,980.16	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 1 year VMware Inc. - VS6-EPLP- SSS-F	N/A,		
3766	FA873213D0012	CC154287	00	154287	World Wide Technology, Inc.	TRUE	9/8/2016	2016	10/8/2016	10/8/2017	DoD-AF	AMC	FAIRCHILD AFB	FAIRCHILD AFB	\$18,532.80	\$18,532.80	EX90 - NPP, Touch UI-134	N/A,		
3767	FA873213D0012	CC154288	00	154288	World Wide Technology, Inc.	TRUE	9/8/2016	2016	10/8/2016	10/8/2017	DoD-AF	AMC	FAIRCHILD AFB	FAIRCHILD AFB	\$22,176.00	\$22,176.00	SX20 Quick w/ P40 Cam, 1 mic, remote cntrl	N/A,		
3768	FA873213D0012	CC154289	00	154289	World Wide Technology, Inc.	TRUE	9/8/2016	2016	10/8/2016	10/8/2017	DoD-AF	AMC	FAIRCHILD AFB	FAIRCHILD AFB	\$12,264.00	\$12,264.00	Cisco SX80 Codec, Precision 4x Cam, Touch 10	N/A,		
3769	FA873213D0012	CC154437	00	154437	World Wide Technology, Inc.	TRUE	8/26/2016	2016	9/25/2016	9/25/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$19,318.50	\$19,318.50	UNIVERSAL STB - Self booting STB that decodes High Definition and Standard Definition H.264 or Standard Definition, MPEG2/MPEG4/H.264/WM for display on plasmas,	N/A,		
3770	FA873213D0012	CC154646	00	154646	World Wide Technology, Inc.	TRUE	9/12/2016	2016	10/12/2016	10/12/2017	DoD-AF	AMC	TRAVIS AFB	TRAVIS AFB	\$16,964.22	\$16,964.22	Cisco Catalyst 3850 24 Port Data IP Services-1	N/A,		
3771	FA873213D0012	CC154662	00	154662	World Wide Technology, Inc.	TRUE	9/14/2016	2016	10/14/2016	10/14/2017	DoD-AF	USAFE	RAMSTEIN AFB	RAMSTEIN AFB	\$11,802.40	\$11,802.40	Cisco DX80, No Radio, TAA Version	N/A,		
3772	FA873213D0012	CC155127	00	155127	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$14,000.00	\$14,000.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		

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3773	FA873213D0012	CC155206	00	155206	World Wide Technology, Inc.	TRUE	9/16/2016	2016	10/16/2016	10/16/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$16,950.00	\$16,950.00	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
3774	FA873213D0012	CC155209	00	155209	World Wide Technology, Inc.	TRUE	8/30/2016	2016	9/29/2016	9/29/2017	DoD-AF	PACAF	Misawa AB	Unknown	\$23,066.48	\$23,066.48	ACS application & BASE license for SNS-3415-K9 appliance	N/A,		
3775	FA873213D0012	CC155328	00	155328	World Wide Technology, Inc.	TRUE	9/16/2016	2016	10/16/2016	10/16/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,690.49	\$8,690.49	LC-LC MM 3 Meter	N/A,		
3776	FA873213D0012	CC155441	00	155441	World Wide Technology, Inc.	TRUE	8/31/2016	2016	9/30/2016	9/30/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,720.00	\$6,720.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
3777	FA873213D0012	CC155479	00	155479	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	ACC	BARKSDALE AFB	BARKSDALE AFB	\$7,569.19	\$7,569.19	Cables to Go - Patch cable - RJ-45 (M) - RJ-45 (M) - 3 ft - UTP - (CAT 5) - blue	N/A,		
3778	FA873213D0012	CC155599	00	155599	World Wide Technology, Inc.	TRUE	8/31/2016	2016	9/30/2016	9/30/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$25,760.00	\$25,760.00	Catalyst 3750X 24 Port GE SFP IP Base-1	N/A,		
3779	FA873213D0012	CC155683	00	155683	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	ACC	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB	\$9,110.64	\$9,110.64	SMART UPS SRT 5000VA RM 208V	N/A,		
3780	FA873213D0012	CC155686	00	155686	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	ACC	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB	\$15,978.40	\$15,978.40	SMARTUPS 3000VA LINEINT-RM 2U LCD 120V	N/A,		
3781	FA873213D0012	CC155728	00	155728	World Wide Technology, Inc.	TRUE	9/13/2016	2016	10/13/2016	10/13/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$21,938.49	\$21,938.49	7900 Series Transformer Power Cord, North America	N/A,		
3782	FA873213D0012	CC155908	00	155908	World Wide Technology, Inc.	TRUE	9/12/2016	2016	10/12/2016	10/12/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$24,185.79	\$24,185.79	PARTS RETENTION UPLIFT VNX2	N/A,		
3783	FA873213D0012	CC15592	00	156692	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$14,801.27	\$14,801.27	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 4x , Touch, Mic	N/A,		

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3784	FA873213D0012	CC155949	00	155949	World Wide Technology, Inc.	TRUE	9/21/2016	2016	10/21/2016	10/21/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$21,631.06	\$21,631.06	SNTC-8X5XNBD Nexus 9300 with 48p	N/A,		
3785	FA873213D0012	CC156003	00	156003	World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22,302.49	\$22,302.49	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3786	FA873213D0012	CC156020	00	156020	World Wide Technology, Inc.	TRUE	9/1/2016	2016	10/1/2016	10/1/2017	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$7,899.20	\$7,899.20	Splunk App for VMware- Term License w/ Enterprise Support - GB/day	N/A,		
3787	FA873213D0012	CC156220	00	156220	World Wide Technology, Inc.	TRUE	9/13/2016	2016	10/13/2016	10/13/2017	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$6,264.62	\$6,264.62	EDGE 8GB (1X8GB) PC3L10600 ECC RDIMM DDR3 1.35V (2RX4)	N/A,		
3788	FA873213D0012	CC156226	00	156226	World Wide Technology, Inc.	TRUE	9/15/2016	2016	10/15/2016	10/15/2017	DoD-AF	PACAF	ELMENDORF AFB	ELMENDORF AFB	\$18,999.20	\$18,999.20	New CUWL Std Edition DOD Usr, SLED/Govt/Edu Only, 1 Usr	N/A,		
3789	FA873213D0012	CC156523	00	156523	World Wide Technology, Inc.	TRUE	9/16/2016	2016	10/16/2016	10/16/2017	DoD-AF	AFSOC	HURLBERT FIELD	HURLBERT FIELD	\$1,404.00	\$1,404.00	Cisco AnyConnect Apex License, 5YR, 100-249 Users	N/A,		
3790	FA873213D0012	CC156669	00	156669	World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	AETC	Randolph AFB	Randolph AFB	\$21,840.00	\$21,840.00	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
3791	FA873213D0012	CC156688	00	156688	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$14,801.27	\$14,801.27	ESS WITH 8X5XNBD Cisco TelePres MX300 55 Gen2 PHD 1080p	N/A,		
3792	FA873213D0012	CC156689	00	156689	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$14,801.27	\$14,801.27	ESS WITH 8X5XNBD Cisco TelePres MX300 55 Gen2 PHD 1080p	N/A,		
3793	FA873213D0012	CC156690	00	156690	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$14,801.27	\$14,801.27	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 4x , Touch, Mic	N/A,		
3794	FA873213D0012	CC156691	00	156691	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$14,801.27	\$14,801.27	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 4x , Touch, Mic	N/A,		

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3795	FA873213D0012	CC156693	00	156693	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$14,138.52	\$14,138.52	ESS WITH 8X5XNBD EX90 base system including NPP option	N/A,		
3796	FA873213D0012	CC156694	00	156694	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$14,801.27	\$14,801.27	ESS WITH 8X5XNBD Cisco TelePres MX300 55 Gen2 PHD 1080p	N/A,		
3797	FA873213D0012	CC156695	00	156695	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$14,801.27	\$14,801.27	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 4x , Touch, Mic	N/A,		
3798	FA873213D0012	CC156696	00	156696	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$14,801.27	\$14,801.27	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 4x , Touch, Mic	N/A,		
3799	FA873213D0012	CC156755	00	156755	World Wide Technology, Inc.	TRUE	9/19/2016	2016	10/19/2016	10/19/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,222.00	\$6,222.00	SMARTNET 8X5XNBD Cisco Catalyst 3850 12 Port GE SFP IP Ba	N/A,		
3800	FA873213D0012	CC156757	00	156757	World Wide Technology, Inc.	TRUE	9/13/2016	2016	10/13/2016	10/13/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$11,604.00	\$11,604.00	SMARTNET 8X5XNBD Cisco Catalyst 3850 24 Port GE SFP IP Ba	N/A,		
3801	FA873213D0012	CC156762	00	156762	World Wide Technology, Inc.	TRUE	9/13/2016	2016	10/13/2016	10/13/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$10,524.00	\$10,524.00	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
3802	FA873213D0012	CC156802	00	156802	World Wide Technology, Inc.	TRUE	9/19/2016	2016	10/19/2016	10/19/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,387.68	\$4,387.68	SMARTNET 8X5XNBD 802.11n Low-Profile	N/A,		
3803	FA873213D0012	CC156906	00	156906	World Wide Technology, Inc.	TRUE	9/14/2016	2016	10/14/2016	10/14/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$12,322.24	\$12,322.24	SMARTNET 8X5XNBD Cisco Catalyst 3850 24 Port Data LAN Bas	N/A,		
3804	FA873213D0012	CC156966	00	156966	World Wide Technology, Inc.	TRUE	9/19/2016	2016	10/19/2016	10/19/2017	DoD-AF	AFSPC	LOS ANGELES AFB	LOS ANGELES AFB	\$10,389.98	\$10,389.98	HIGH DEFINITION ENCODER, 720/1080i 8 HD componnet input QAM/IP output	N/A,		
3805	FA873213D0012	CC157166	00	157166	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$3,802.40	\$3,802.40	Catalyst 2960-X 48 GigE, 2 x 1G SFP, LAN Lite	N/A,		

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3806	FA873213D0012	CC157172	00	157172	World Wide Technology, Inc.	TRUE	1/26/2017	2017	2/25/2017	3/27/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$9,200.00	\$9,200.00	Nexus 3172TQ, 48 x 10GT & 6 QSFP+ ports, extended memory	N/A,		
3807	FA873213D0012	CC157309	00	157309	World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	AFSPC	Patrick AFB	Patrick AFB	\$10,958.26	\$10,958.26	Cisco SMARTnet	N/A,		
3808	FA873213D0012	CC157344	00	157344	World Wide Technology, Inc.	TRUE	9/19/2016	2016	10/19/2016	10/19/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$19,868.80	\$19,868.80	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
3809	FA873213D0012	CC157371	00	157371	World Wide Technology, Inc.	TRUE	9/25/2016	2016	10/25/2016	10/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,362.65	\$1,362.65	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3810	FA873213D0012	CC157391	00	157391	World Wide Technology, Inc.	TRUE	9/25/2016	2016	10/25/2016	10/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,277.70	\$4,277.70	7900 Series Transformer Power Cord, North America	N/A,		
3811	FA873213D0012	CC157396	00	157396	World Wide Technology, Inc.	TRUE	9/25/2016	2016	10/25/2016	10/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$17,497.83	\$17,497.83	7900 Series Transformer Power Cord, North America	N/A,		
3812	FA873213D0012	CC157715	00	157715	World Wide Technology, Inc.	TRUE	9/25/2016	2016	10/25/2016	10/25/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$4,129.30	\$4,129.30	IP Phone power transformer for the 7900 phone series	N/A,		
3813	FA873213D0012	CC157758	00	157758	World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$13,384.00	\$13,384.00	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 4x , Touch, Mic	N/A,		
3814	FA873213D0012	CC157759	00	157759	World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$13,384.00	\$13,384.00	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 4x , Touch, Mic	N/A,		
3815	FA873213D0012	CC15-784	00		World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$13,992.96	\$13,992.96		N/A,		
3816	FA873213D0012	CC157911	00	157911	World Wide Technology, Inc.	TRUE	9/25/2016	2016	10/25/2016	10/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,926.34	\$3,926.34	Cisco IP Phone 8851 for TAA	N/A,		

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3817	FA873213D0012	CC158016	00	158016	World Wide Technology, Inc.	TRUE	9/16/2016	2016	10/16/2016	10/16/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$17,698.50	\$17,698.50	Cisco UC Phone 7841, TAA	N/A,		
3818	FA873213D0012	CC158030	00	158030	World Wide Technology, Inc.	TRUE	9/16/2016	2016	10/16/2016	10/16/2017	DoD-AF	PACAF	ANDERSEN AFB	ANDERSEN AFB	\$7,749.96	\$7,749.96	Catalyst 3750X 48 Port Full PoE LAN Base	N/A,		
3819	FA873213D0012	CC158088	00	158088	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AETC	Randolph AFB	Randolph AFB	\$8,883.00	\$8,883.00	SMARTNET 8X5XNBD Cisco Unified IP Phone 7945-3 (Service Item - site information required)	N/A,		
3820	FA873213D0012	CC158164	00	158164	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AETC	Randolph AFB	Randolph AFB	\$4,865.70	\$4,865.70	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
3821	FA873213D0012	CC158169	00	158169	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AETC	Randolph AFB	Randolph AFB	\$19,542.60	\$19,542.60	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
3822	FA873213D0012	CC158195	00	158195	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	ACC	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB	\$7,262.16	\$7,262.16	APC SMART-UPS 5000VA	N/A,		
3823	FA873213D0012	CC158218	00	158218	World Wide Technology, Inc.	TRUE	9/16/2016	2016	10/16/2016	10/16/2017	DoD-AF	PACAF	ANDERSEN AFB	ANDERSEN AFB	\$13,893.70	\$13,893.70	Cisco Catalyst 3850 48 Port PoE LAN Base	N/A,		
3824	FA873213D0012	CC15-823	00		World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/25/2015	10/30/2015	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$19,110.10	\$19,110.10	Not invoiced through DFAS. Direct to Customer	N/A,		
3825	FA873213D0012	CC158284	00	158284	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$12,961.15	\$12,961.15	Cisco UC Phone 7841	N/A,		
3826	FA873213D0012	CC158440	00	158440	World Wide Technology, Inc.	TRUE	9/25/2016	2016	10/25/2016	10/25/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$14,989.76	\$14,989.76	Jabra Dial 550 USB Handset	N/A,		
3827	FA873213D0012	CC158455	00	158455	World Wide Technology, Inc.	TRUE	10/27/2016	2017	11/26/2016	11/26/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$13,634.28	\$13,634.28	HP 3PAR 7400 OS SUITE DRIVE LTU SUPP	N/A,		

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3828	FA873213D0012	CC158456	00	158456	World Wide Technology, Inc.	TRUE	9/23/2016	2016	10/23/2016	10/23/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$8,016.09	\$8,016.09	Wall Mount Kit for SX20-62	N/A,		
3829	FA873213D0012	CC158461	00	158461	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$17,080.00	\$17,080.00	CCX 10.0 ENH Seat Qty 1 LICENSE ONLY	N/A,		
3830	FA873213D0012	CC158704	00	158704	World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	AFDW	ANDREWS AFB	ANDREWS AFB	\$9,752.96	\$9,752.96	AppX License for Cisco 2900 Series	N/A,		
3831	FA873213D0012	CC158777	00	158777	World Wide Technology, Inc.	TRUE	10/3/2016	2017	11/2/2016	11/2/2017	DoD-AF	PACAF	OSAN AIRBASE	Osan Airbase	\$2,740.65	\$2,740.65	SMARTNET 8X5XNBD Cisco Unified IP Phone 7965-24 (Service Item - site information required)	N/A,		
3832	FA873213D0012	CC158856	00	158856	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$16,452.98	\$16,452.98	EX90 - NPP, Touch UI-134	N/A,		
3833	FA873213D0012	CC158926	00	158926	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$12,609.03	\$12,609.03	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3834	FA873213D0012	CC158982	00	158982	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AETC	Randolph AFB	Randolph AFB	\$22,932.00	\$22,932.00	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3835	FA873213D0012	CC159041	00	159041	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFRC	MARCH ARB	March Air Reserve Base	\$23,378.07	\$23,378.07	Cisco 3925-3945 AC Power Supply-19	N/A,		
3836	FA873213D0012	CC159043	00	159043	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$108.08	\$108.08	UC Manager-10.x Essential User License User-Under 1K	N/A,		
3837	FA873213D0012	CC159342	00	159342	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,055.50	\$3,055.50	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3838	FA873213D0012	CC159384	00	159384	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AETC	San Antonio	San Antonio	\$5,722.25	\$5,722.25	ASA 5512-X/5515-X Interface Card 6-port GE SFP (SX,LH,LX)-2	N/A,		

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3839	FA873213D0012	CC159445	00	159445	World Wide Technology, Inc.	TRUE	9/30/2016	2016	10/30/2016	10/30/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$2,940.00	\$2,940.00	IP Phone power transformer for the 7900 phone series	N/A,		
3840	FA873213D0012	CC159507	00	159507	World Wide Technology, Inc.	TRUE	9/30/2016	2016	10/30/2016	10/30/2017	DoD-AF	AFSPC	Vandenberg AFB	Vandenberg AFB	\$8,599.26	\$8,599.26	Reinstatement fee will apply after Sept 20	N/A,		
3841	FA873213D0012	CC159609	00	159609	World Wide Technology, Inc.	TRUE	9/30/2016	2016	10/30/2016	10/30/2017	DoD-AF	AMC	MCGUIRE AFB	MCGUIRE AFB	\$3,620.00	\$3,620.00	Cisco Catalyst 3850 4 x 1GE Network Module-4	N/A,		
3842	FA873213D0012	CC159618	00	159618	World Wide Technology, Inc.	TRUE	9/30/2016	2016	10/30/2016	10/30/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$14,001.00	\$14,001.00	Dell 16GB DDR4 SDRAM Memory Module	N/A,		
3843	FA873213D0012	CC159634	00	159634	World Wide Technology, Inc.	TRUE	9/30/2016	2016	10/30/2016	10/30/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$8,016.09	\$8,016.09	SNTC-8X5XNBD SX20 Quick Set w 12x Cam, 1 mic, remote	N/A,		
3844	FA873213D0012	CC160045	00	160045	World Wide Technology, Inc.	TRUE	10/20/2016	2017	11/19/2016	11/19/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,943.44	\$6,943.44	SX20 Quick Set w/ 12x Cam, 1 mic, remote and TC8 sw	N/A,		
3845	FA873213D0012	CC160112	00	160122	World Wide Technology, Inc.	TRUE	10/25/2016	2017	11/24/2016	11/24/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$15,120.00	\$15,120.00	ASR1001-X, 2.5G Base Bundle, K9, AES, Built-in 6x1G	N/A,		
3846	FA873213D0012	CC160157	00	160157	World Wide Technology, Inc.	TRUE	12/8/2016	2017	1/7/2017	2/6/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$33,600.00	\$33,600.00	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
3847	FA873213D0012	CC160160	00	160160	World Wide Technology, Inc.	TRUE	12/6/2016	2017	1/5/2017	2/4/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$16,800.00	\$16,800.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
3848	FA873213D0012	CC160358	00	160358	World Wide Technology, Inc.	TRUE	11/21/2016	2017	12/21/2016	12/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$920.64	\$920.64	802.11ac Ctrlr AP 4x4:3SS w/CleanAir, Int Ant, B Reg Domain	N/A,		
3849	FA873213D0012	CC160393	00	160393	World Wide Technology, Inc.	TRUE	11/2/2016	2017	12/2/2016	12/2/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$870.55	\$870.55	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		

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3850	FA873213D0012	CC160939	00	160939	World Wide Technology, Inc.	TRUE	12/5/2016	2017	1/4/2017	2/3/2017	DoD-AF	USAF	PETERSON AFB	PETERSON AFB	\$15,120.00	\$15,120.00	Cisco Catalyst 3850 24 Port GE SFP IP Services	N/A,		
3851	FA873213D0012	CC16100128	00		World Wide Technology, Inc.	TRUE	3/21/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXP	\$1,150.80	\$1,150.80	Cisco 8831 Base/Control Panel for North America	N/A,		
3852	FA873213D0012	CC16110125	00		World Wide Technology, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22.40	\$22.40	UC Manager-10.x Essential User License User-Under 1K	N/A,		
3853	FA873213D0012	CC161192	00	161192	World Wide Technology, Inc.	TRUE	12/5/2016	2017	1/4/2017	2/3/2017	DoD-AF	AFSPC	MALMSTROM AFB	MALMSTROM AFB	\$8,143.20	\$8,143.20	Veeam Backup & Replication Enterprise for VMware - Public Sector	N/A,		
3854	FA873213D0012	CC16120119	00		World Wide Technology, Inc.	TRUE	3/21/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXP	\$221.84	\$221.84	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3855	FA873213D0012	CC16134	00	136869	World Wide Technology, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$14,858.00	\$14,858.00	SMARTNET 8X5XNBD Catalyst 3750X 24 Port GE SFP IP Base15 (Service Item site information required)	N/A,		
3856	FA873213D0012	CC161386	00	161386	World Wide Technology, Inc.	TRUE	12/7/2016	2017	1/6/2017	2/5/2017	DoD-AF	AFMC	TYNDALL AFB	TYNDALL AFB	\$23,520.00	\$23,520.00	Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Base	N/A,		
3857	FA873213D0012	CC161662	00	161662	World Wide Technology, Inc.	TRUE	12/13/2016	2017	1/12/2017	2/11/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$3,439.90	\$3,439.90	3/4 x 25 yards roll Black VELCRO brand ONE-WRAP TAPE	N/A,		
3858	FA873213D0012	CC162074	00	162074	World Wide Technology, Inc.	TRUE	1/18/2017	2017	2/17/2017	3/19/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,211.91	\$1,211.91	Cisco TelePresence ISDN Link Encrypted-1	N/A,		
3859	FA873213D0012	CC162228	00	162228	World Wide Technology, Inc.	TRUE	1/27/2017	2017	2/26/2017	3/28/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$834.40	\$834.40	7900 Series Transformer Power Cord, North America	N/A,		
3860	FA873213D0012	CC162287	00	162287	World Wide Technology, Inc.	TRUE	1/24/2017	2017	2/23/2017	3/25/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$6,000.00	\$6,000.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		

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3861	FA873213D0012	CC162564	00	162564	World Wide Technology, Inc.	TRUE	1/17/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFGSC	KIRTLAND AFB	KIRTLAND AFB	\$2,548.00	\$2,548.00	Cisco Catalyst 3850 24 Port Data LAN Base	N/A,		
3862	FA873213D0012	CC162584	00	162584	World Wide Technology, Inc.	TRUE	1/31/2017	2017	3/2/2017	4/1/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$4,650.00	\$4,650.00	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
3863	FA873213D0012	CC162587	00	162587	World Wide Technology, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	AFGSC	MINOT AFB	5 CONS	\$6,692.40	\$6,692.40	EX90 - NPP, Touch UI-134	N/A,		
3864	FA873213D0012	CC162659	00	162659	World Wide Technology, Inc.	TRUE	3/1/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFRC	DES MOINES	AIR NATIONAL GUARD	\$1,277.17	\$1,277.17	Cisco 2901 w/2 GE,4 EHWIC,2 DSP,256MB CF,512MB DRAM,IP Base-15	N/A,		
3865	FA873213D0012	CC162726	00	162726	World Wide Technology, Inc.	TRUE	1/10/2017	2017	2/9/2017	3/11/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,771.00	\$4,771.00	10GBASE-CU SFP+ Cable 5 Meter-8	N/A,		
3866	FA873213D0012	CC162799	00	162799	World Wide Technology, Inc.	TRUE	1/20/2017	2017	2/19/2017	3/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$21,030.80	\$21,030.80	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3867	FA873213D0012	CC162901	00	162901	World Wide Technology, Inc.	TRUE	1/19/2017	2017	2/18/2017	3/20/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$5,006.40	\$5,006.40	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3868	FA873213D0012	CC162903	00	162903	World Wide Technology, Inc.	TRUE	1/20/2017	2017	2/19/2017	3/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$11,368.00	\$11,368.00	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3869	FA873213D0012	CC162904	00	162904	World Wide Technology, Inc.	TRUE	1/27/2017	2017	2/26/2017	3/28/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,410.40	\$3,410.40	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3870	FA873213D0012	CC163060	00	163060	World Wide Technology, Inc.	TRUE	1/20/2017	2017	2/19/2017	3/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,503.20	\$2,503.20	7900 Series Transformer Power Cord, North America	N/A,		
3871	FA873213D0012	CC163136	00	163136	World Wide Technology, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$9,752.00	\$9,752.00	350W AC Config 1 SecondaryPower Supply-3	N/A,		

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3872	FA873213D0012	CC163399	00	163399	World Wide Technology, Inc.	TRUE	1/30/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$9,180.52	\$9,180.52	7900 Series Transformer Power Cord, North America	N/A,		
3873	FA873213D0012	CC163404	00	163404	World Wide Technology, Inc.	TRUE	1/30/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$9,639.00	\$9,639.00	B&B IE-Giga-MiniMc, TX/FX-MM850-SC	N/A,		
3874	FA873213D0012	CC163454	00	163454	World Wide Technology, Inc.	TRUE	1/31/2017	2017	3/2/2017	4/1/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,150.80	\$1,150.80	Cisco 8831 Base/Control Panel for North America	N/A,		
3875	FA873213D0012	CC163508	00	163508	World Wide Technology, Inc.	TRUE	3/7/2017	2017	3/14/2017	4/13/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$7,600.00	\$7,600.00	Splunk Enterprise - Enterprise Support Renewal	N/A,		
3876	FA873213D0012	CC163546	00	163546	World Wide Technology, Inc.	TRUE	2/14/2017	2017	2/14/2017	3/16/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$17,271.02	\$17,271.02	NETOPTICS, FLEX TAP, FIBER, 100G, LR, 8.5UM, LC, 50/50. USE RK-FLEX-24 RACK MOUN	N/A,		
3877	FA873213D0012	CC163622	00	163622	World Wide Technology, Inc.	TRUE	3/22/2017	2017	3/29/2017	4/28/2017	DoD-AF	USAFE	KAISERSLAUTERN	KAISERSLAUTERN	\$11,157.56	\$11,157.56	Cisco IP Phone 8811 for TAA	N/A,		
3878	FA873213D0012	CC163632	00	163632	World Wide Technology, Inc.	TRUE	1/25/2017	2017	2/24/2017	3/26/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$16,488.00	\$16,488.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
3879	FA873213D0012	CC163885	00	163885	World Wide Technology, Inc.	TRUE	1/31/2017	2017	3/2/2017	4/1/2017	DoD-AF	USAF-AFAMFRIC	KAISERSLAUTERN	UNIT 3050 WARRIOR PREP CENTER	\$14,162.88	\$14,162.88	SX10 HD w/ wall mount, int 5x cam, mic and power supply	N/A,		
3880	FA873213D0012	CC163916	00	163916	World Wide Technology, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/15/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,842.00	\$2,842.00	7900 Series Transformer Power Cord, North America	N/A,		
3881	FA873213D0012	CC164145	00	164145	World Wide Technology, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,205.40	\$13,205.40	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		

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3882	FA873213D0012	CC164207	00	164207	World Wide Technology, Inc.	TRUE	2/23/2017	2017	2/23/2017	3/25/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$12,262.81	\$12,262.81	WELTRON : 1ft Cat6 Gray RJ45 Non-Booted Network Patch Cable - 1 ft RJ45 M/M Category 6 550 MHz Ethernet Patch Cord - RJ-45 Male Patch Cbl - 1 foot Cat6 Non-Booted Patch Cable - 1 feet RJ45 UTP Patch Cable - RJ-45(M) - RJ-45(M) Cat6	N/A,		
3883	FA873213D0012	CC164427	00	164427	World Wide Technology, Inc.	TRUE	3/8/2017	2017	3/15/2017	4/14/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$90.00	\$90.00	SG110D-05 5-Port Gigabit Desktop Switch	N/A,		
3884	FA873213D0012	CC164557	00	164557	World Wide Technology, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/15/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$450.00	\$450.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX - 1310 nm	N/A,		
3885	FA873213D0012	CC164580	00	164580	World Wide Technology, Inc.	TRUE	2/20/2017	2017	2/20/2017	3/22/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$22,106.32	\$22,106.32	Cisco Catalyst 3650 48 Port Data 4x10G Uplink IP Services	N/A,		
3886	FA873213D0012	CC164625	00	164625	World Wide Technology, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/15/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$568.40	\$568.40	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3887	FA873213D0012	CC164631	00	164631	World Wide Technology, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/15/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,668.80	\$1,668.80	IP Phone power transformer for the 7900 phone series	N/A,		
3888	FA873213D0012	CC164669	00		World Wide Technology, Inc.	TRUE	3/14/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	WHITEMAN AFB	WHITEMAN AFB	\$9,434.03	\$9,434.03	STANDARD DAE/DISK UPGRADE QUICKSTAR	N/A,		
3889	FA873213D0012	CC164677	00	164677	World Wide Technology, Inc.	TRUE	2/22/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,172.00	\$4,172.00	IP Phone power transformer for the 7900 phone series	N/A,		
3890	FA873213D0012	CC164704	00	164704	World Wide Technology, Inc.	TRUE	3/6/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$17,271.02	\$17,271.02	iLink Agg. 1G, Ship, 24-Port, Span	N/A,		
3891	FA873213D0012	CC164741	00	164741	World Wide Technology, Inc.	TRUE	2/22/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,511.60	\$2,511.60	802.11ac Ctrlr AP 4x4:3SS w/CleanAir, Int Ant, B Reg Domain	N/A,		

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3892	FA873213D0012	CC164759	00	164759	World Wide Technology, Inc.	TRUE	2/22/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$7,509.60	\$7,509.60	IP Phone power transformer for the 7900 phone series	N/A,		
3893	FA873213D0012	CC164814	00	164814	World Wide Technology, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	AFOTEC	EDWARDS AFB	EDWARDS AFB	\$16,399.95	\$16,399.95	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3894	FA873213D0012	CC164895	00	164895	World Wide Technology, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$9,898.00	\$9,898.00	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		
3895	FA873213D0012	CC164995	00	164995	World Wide Technology, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,100.66	\$2,100.66	ST-LC (2M)	N/A,		
3896	FA873213D0012	CC164996	00	164996	World Wide Technology, Inc.	TRUE	2/22/2017	2017	2/22/2017	3/24/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$15,680.00	\$15,680.00	Cat 6500 Supervisor 2T with 2 ports 10GbE and MSFC5 PFC4 S-12	N/A,		
3897	FA873213D0012	CC165055	00	165055	World Wide Technology, Inc.	TRUE	3/15/2017	2017	3/22/2017	4/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$23,304.40	\$23,304.40	7900 Series Transformer Power Cord, North America	N/A,		
3898	FA873213D0012	CC165076	00	165076	World Wide Technology, Inc.	TRUE	3/1/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,497.00	\$2,497.00	Catalyst 4500X 750W AC front to back cooling power supply-3	N/A,		
3899	FA873213D0012	CC165418	00	165418	World Wide Technology, Inc.	TRUE	3/21/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXP	\$2,920.40	\$2,920.40	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3900	FA873213D0012	CC165458	00	165458	World Wide Technology, Inc.	TRUE	4/6/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	DYESS AFB	DYESS AFB	\$18,918.90	\$18,918.90	EX90 - NPP, Touch UI-134	N/A,		
3901	FA873213D0012	CC165515	00	165515	World Wide Technology, Inc.	TRUE	3/2/2017	2017	3/9/2017	4/8/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$6,177.60	\$6,177.60	EX90 - NPP, Touch UI-134	N/A,		
3902	FA873213D0012	CC165653	00	165653	World Wide Technology, Inc.	TRUE	3/24/2017	2017	3/31/2017	4/30/2017	DoD-AF	AFMC	TYNDALL AFB	AFCEC/CTNT	\$20,247.20	\$20,247.20	SOLN SUPP 8X5XNBD Cisco ISR 4431 (4GE3NIM8G FLASH4G DRAM	N/A,		

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3903	FA873213D0012	CC166057	00	166057	World Wide Technology, Inc.	TRUE	3/29/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	DYESS AFB	DYESS AFB	\$6,177.60	\$6,177.60	EX90 - NPP, Touch UI-134	N/A,		
3904	FA873213D0012	CC166108	00	166108	World Wide Technology, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFOTEC	EDWARDS AFB	Edwards AFB	\$4,536.00	\$4,536.00	For US Government accounts only. Premium support year 1 renewal, PA-3020 - Period of Performance: 11/15/2016 to 11/15/2017. Serial Number: 001801026083, 001801026098	N/A,		
3905	FA873213D0012	CC166218	00	166218	World Wide Technology, Inc.	TRUE	3/15/2017	2017	3/22/2017	4/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,668.80	\$1,668.80	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3906	FA873213D0012	CC166235	00	166235	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	AFMC	PATRICK AFB	PATRICK AFB	\$5,713.20	\$5,713.20	EHWIC 1 port dual mode SFP(100M/1G) or GE(10M/100M/1G) Spare-4	N/A,		
3907	FA873213D0012	CC166342	00	166342	World Wide Technology, Inc.	TRUE	3/27/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$6,873.00	\$6,873.00	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		
3908	FA873213D0012	CC166354	00	166354	World Wide Technology, Inc.	TRUE	3/15/2017	2017	3/22/2017	4/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$13,641.60	\$13,641.60	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3909	FA873213D0012	CC166519	00	166519	World Wide Technology, Inc.	TRUE	2/23/2017	2017	2/23/2017	3/25/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,212.00	\$2,212.00	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		
3910	FA873213D0012	CC167119	00	167119	World Wide Technology, Inc.	TRUE	7/24/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$1,929.90	\$1,929.90	Catalyst 2960-X 24 GigE PoE 370W, 2 x 10G SFP+, LAN Base	N/A,		
3911	FA873213D0012	CC167200	00	167200	World Wide Technology, Inc.	TRUE	3/2/2017	2017	3/9/2017	4/8/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$3,125.30	\$3,125.30	LC-LC 10G DUPLEX OM4 AQUA 7 METER	N/A,		
3912	FA873213D0012	CC167680	00	167680	World Wide Technology, Inc.	TRUE	3/14/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	MOODY AFB	MOODY AFB	\$16,167.20	\$16,167.20	Cisco IP Phone 8841 for TAA	N/A,		
3913	FA873213D0012	CC167790	00	167790	World Wide Technology, Inc.	TRUE	4/4/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	EGLIN AFAB	EGLIN AFB	\$11,956.00	\$11,956.00	Cisco Catalyst 3850 48 Port PoE IP Base-1	N/A,		

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3914	FA873213D0012	CC167976	00	167976	World Wide Technology, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$10,895.15	\$10,895.15	Tripp Lite - Patch cable - LC multi-mode (M) - ST multi-mode (M) - 3.3 ft - fiber optic - 50 / 125 micron - (IEEE 802.3ae) - aqua blue	N/A,		
3915	FA873213D0012	CC168058	00	168058	World Wide Technology, Inc.	TRUE	4/13/2017	2017	4/20/2017	5/20/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,684.80	\$3,684.80	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3916	FA873213D0012	CC168432	00	168432	World Wide Technology, Inc.	TRUE	4/7/2017	2017	4/14/2017	5/14/2017	DoD-AF	USAFE	RAMSTEIN AFB	RAMSTEIN AFB	\$4,720.96	\$4,720.96	Cisco DX80, No Radio, TAA Version	N/A,		
3917	FA873213D0012	CC168439	00	168439	World Wide Technology, Inc.	TRUE	4/6/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	RANDOLPH AFB	RANDOLPH AFB	\$8,679.77	\$8,679.77	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3918	FA873213D0012	CC168511	00	168511	World Wide Technology, Inc.	TRUE	6/5/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFSPC	BUCKLEY AFB	Buckley AFB	\$7,478.40	\$7,478.40	2-Port Serial WAN Interface card	N/A,		
3919	FA873213D0012	CC168612	00	168612	World Wide Technology, Inc.	TRUE	3/30/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$20,819.10	\$20,819.10	10GBASE-SR SFP Module	N/A,		
3920	FA873213D0012	CC168866	00	168866	World Wide Technology, Inc.	TRUE	4/4/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	DYESS AFB	DYESS AFB	\$23,500.00	\$23,500.00	Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Services	N/A,		
3921	FA873213D0012	CC168955	00	168955	World Wide Technology, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	AFGSC	FE WARREN AFB	FE WARREN AFB	\$15,456.00	\$15,456.00	C3750X-48 IP Base to IP Services E-License-31	N/A,		
3922	FA873213D0012	CC169008	00	169008	World Wide Technology, Inc.	TRUE	3/27/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,643.74	\$7,643.74	Dell 32GB Certified Memory Module - 2Rx4 DDR4 RDIMM 2400MHz (A8711888)	N/A,		
3923	FA873213D0012	CC169118	00	169118	World Wide Technology, Inc.	TRUE	3/27/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$420.00	\$420.00	IP Telephony Gateway with 4 FXS and 4 FXO Ports-1	N/A,		
3924	FA873213D0012	CC169550	00	169550	World Wide Technology, Inc.	TRUE	5/4/2017	2017	5/4/2017	6/3/2017	DoD-AF	PACAF	OSAN AB	KOREAN AIR SIMULATION CENTER	\$18,340.00	\$18,340.00	Palo Alto SFP (mini-GBIC) Module	N/A,		

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3925	FA873213D0012	CC169881	00	169881	World Wide Technology, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$19,791.12	\$19,791.12	SupportEdge Standard w/ 4hrParts Delivery, Post Warranty	N/A,		
3926	FA873213D0012	CC169980	00	169980	World Wide Technology, Inc.	TRUE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$1,419.06	\$1,419.06	HP 1820-24G Switch - 24 Ports - Manageable - 2 x Expansion Slots - 10/100/1000Base-T, 1000Base-X - 2 x SFP Slots - 2 Layer Supported - 1U High - Rack-mountable, Desktop, Under Table, Wall MountableLifetime Limited Warranty	N/A,		
3927	FA873213D0012	CC170026	00	170026	World Wide Technology, Inc.	TRUE	6/5/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$7,673.50	\$7,673.50	Cisco Catalyst 3650 48 Port Data 4x1G Uplink IP Services	N/A,		
3928	FA873213D0012	CC17010027	00		World Wide Technology, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,741.35	\$1,741.35	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
3929	FA873213D0012	CC17010052	00	17010052	World Wide Technology, Inc.	TRUE	5/26/2017	2017	5/26/2017	6/25/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXP	\$1,150.80	\$1,150.80	Cisco 8831 Wired Microphone Kit-2	N/A,		
3930	FA873213D0012	CC17010076	00		World Wide Technology, Inc.	TRUE	3/7/2017	2017	3/14/2017	4/13/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$203.00	\$203.00	Cisco 8831 Wired Microphone Kit-2	N/A,		
3931	FA873213D0012	CC17010078	00		World Wide Technology, Inc.	TRUE	3/21/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXP	\$2,861.60	\$2,861.60	Cisco UC Phone 7841, TAA	N/A,		
3932	FA873213D0012	CC17-0101	00	164095	World Wide Technology, Inc.	TRUE	4/6/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	LANGLEY AFB	LANGLEY AFB	\$1,738.80	\$1,738.80	Splunk Enterprise - Term License w/ Enterprise Support	N/A,		
3933	FA873213D0012	CC17010151	00		World Wide Technology, Inc.	TRUE	3/21/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXP	\$2,764.20	\$2,764.20	7900 Series Transformer Power Cord, North America	N/A,		
3934	FA873213D0012	CC17010153	00		World Wide Technology, Inc.	TRUE	3/21/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXP	\$185.22	\$185.22	Jabra Speak 510 MS - USB - Desktop	N/A,		

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3935	FA873213D0012	CC17010154	00		World Wide Technology, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,301.60	\$2,301.60	Cisco 8831 Wired Microphone Kit-2	N/A,		
3936	FA873213D0012	CC17010158	00		World Wide Technology, Inc.	TRUE	6/29/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$428.40	\$428.40	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
3937	FA873213D0012	CC17010183	00		World Wide Technology, Inc.	TRUE	6/7/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,256.70	\$1,256.70	Jabra UC Voice 550 MS Duo Headset - Stereo - Black - USB - Wired - Over-the-head - Binaural - Semi-open - Noise Reduction, Noise Cancelling Microphone	N/A,		
3938	FA873213D0012	CC17020069	00		World Wide Technology, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,214.80	\$3,214.80	Cisco IP Phone 8851 for TAA	N/A,		
3939	FA873213D0012	CC17020167	00		World Wide Technology, Inc.	TRUE	6/23/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$995.66	\$995.66	Cisco - Power adapter	N/A,		
3940	FA873213D0012	CC17020182	00		World Wide Technology, Inc.	TRUE	6/29/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$89.60	\$89.60	UC Manager-10.x Essential User License User-Under 1K	N/A,		
3941	FA873213D0012	CC170214	00	170214	World Wide Technology, Inc.	TRUE	4/27/2017	2017	5/4/2017	6/3/2017	DoD-AF	AFMC	RANDOLPH AFB	RANDOLPH AFB	\$5,675.71	\$5,675.71	Cisco Catalyst 3650 48 Port PoE 4x1G Uplink IP Base	N/A,		
3942	FA873213D0012	CC17030003	00		World Wide Technology, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,181.60	\$1,181.60	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
3943	FA873213D0012	CC17030056	00		World Wide Technology, Inc.	TRUE	4/19/2017	2017	4/26/2017	5/26/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$44.80	\$44.80	UC Manager-10.x Essential User License User-Under 1K	N/A,		
3944	FA873213D0012	CC17030072	00		World Wide Technology, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,138.42	\$3,138.42	7900 Series Transformer Power Cord, North America	N/A,		
3945	FA873213D0012	CC17030075	00		World Wide Technology, Inc.	TRUE	6/23/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$18.60	\$18.60	LOCKING WALLMOUNT KIT FOR THE 7900 SERIES IPPHONES	N/A,		

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3946	FA873213D0012	CC17030076	00	17030076	World Wide Technology, Inc.	TRUE	7/17/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,341.20	\$1,341.20	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base	N/A,		
3947	FA873213D0012	CC17030164	00		World Wide Technology, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22.40	\$22.40	UC Manager-10.x Essential User License User-Under 1K	N/A,		
3948	FA873213D0012	CC17030186	00		World Wide Technology, Inc.	TRUE	9/12/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,242.03	\$1,242.03	Cisco 8831 Wired Microphone Kit-2	N/A,		
3949	FA873213D0012	CC17030226	00		World Wide Technology, Inc.	TRUE	4/19/2017	2017	4/26/2017	5/26/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22.40	\$22.40	UC Manager-10.x Essential User License User-Under 1K	N/A,		
3950	FA873213D0012	CC17040050	00		World Wide Technology, Inc.	TRUE	6/7/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$366.72	\$366.72	JABRA UC VOICE 550 DUO UC USB WITH INLINE CALL CONTROL	N/A,		
3951	FA873213D0012	CC17040080	00		World Wide Technology, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,114.00	\$2,114.00	7900 Series Transformer Power Cord, North America	N/A,		
3952	FA873213D0012	CC170532	00	170532	World Wide Technology, Inc.	TRUE	4/21/2017	2017	4/28/2017	5/28/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,031.42	\$6,031.42	Wall Mount Kit for SX20-62	N/A,		
3953	FA873213D0012	CC170859	00	170859	World Wide Technology, Inc.	TRUE	4/17/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,380.00	\$6,380.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
3954	FA873213D0012	CC170894	00	170894	World Wide Technology, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$3,984.81	\$3,984.81	Cisco Catalyst 3850 4 x 1GE Network Module-1	N/A,		
3955	FA873213D0012	CC170910	00	170910	World Wide Technology, Inc.	TRUE	4/11/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$5,985.63	\$5,985.63	SolarWinds Log & Event Manager LEM50 (up to 50 nodes) - License with 1st Year Maintenance	N/A,		
3956	FA873213D0012	CC171136	00	171136	World Wide Technology, Inc.	TRUE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,408.60	\$3,408.60	802.11ac Ctrlr AP 4x4:3SS w/CleanAir, Int Ant, B Reg Domain	N/A,		

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3957	FA873213D0012	CC171257	00	171257	World Wide Technology, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$14,709.24	\$14,709.24	SERVICE: LAPSED SERVICE FEE F5-BIG-LTM-6900-F-R	N/A,		
3958	FA873213D0012	CC171415	00	171415	World Wide Technology, Inc.	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$20,408.00	\$20,408.00	350W AC Config 1 Power Supply	N/A,		
3959	FA873213D0012	CC171448	00	171448	World Wide Technology, Inc.	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$9,388.40	\$9,388.40	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base	N/A,		
3960	FA873213D0012	CC171455	00	171455	World Wide Technology, Inc.	TRUE	4/19/2017	2017	4/26/2017	5/26/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,037.45	\$2,037.45	Cisco Catalyst 3560-CX 8 Port Data IP Base	N/A,		
3961	FA873213D0012	CC17-152	00	163461	World Wide Technology, Inc.	TRUE	1/24/2017	2017	2/23/2017	3/25/2017	DoD-AF	AFMC	ROBINS AFB	WRIGHT PATTERSON AFB	\$12,316.50	\$12,316.50	Hitachi Renewal. Please see attachment for additional specs	N/A,		
3962	FA873213D0012	CC171556	00	171556	World Wide Technology, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$18,097.14	\$18,097.14	HP 3PAR 7400 REPLICATION STE DRIVE E-LTU	N/A,		
3963	FA873213D0012	CC171669	00	171669	World Wide Technology, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$16,145.82	\$16,145.82	Cables to Go - Display cable - DVI-D (M) - DVI-D (M) - 10 ft	N/A,		
3964	FA873213D0012	CC171713	00	171713	World Wide Technology, Inc.	TRUE	4/21/2017	2017	4/28/2017	5/28/2017	DoD-AF	AFOTEC	EDWARDS AFB	Edwards AFB	\$1,445.10	\$1,445.10	DAMEWARE REM SUP 15 MORE U YR MNT RNWL	N/A,		
3965	FA873213D0012	CC171890	00	171890	World Wide Technology, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,597.74	\$4,597.74	APC Basic Rack-Mount PDU - Power distribution strip (rack-mountable) - AC 208 V - 4 output connector(s) - 1 U	N/A,		
3966	FA873213D0012	CC171899	00	171899	World Wide Technology, Inc.	TRUE	6/21/2017	2017	6/28/2017	7/28/2017	DoD-AF	PACAF	OSAN AB	OSAN AB	\$2,325.00	\$2,325.00	Cisco IP Phone 7975, Gig Ethernet, Color, spare-1	N/A,		
3967	FA873213D0012	CC172276	00	172276	World Wide Technology, Inc.	TRUE	5/11/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$8,400.00	\$8,400.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		

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3968	FA873213D0012	CC17-232	00	166069	World Wide Technology, Inc.	TRUE	3/1/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$15,680.00	\$15,680.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM-76	N/A,		
3969	FA873213D0012	CC172420	00	172420	World Wide Technology, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$8,280.00	\$8,280.00	450W AC Power Supply for Cisco ISR 4450, Spare	N/A,		
3970	FA873213D0012	CC172471	00	172471	World Wide Technology, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	RANDOLPH AFB	RANDOLPH AFB	\$20,038.80	\$20,038.80	Catalyst 2960-X 48 GigE PoE 370W, 4 x 1G SFP, LAN Base	N/A,		
3971	FA873213D0012	CC172532	00	172532	World Wide Technology, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFSOC	HURLBURT AFB	HURLBURT FIELD	\$16,879.40	\$16,879.40	LICENSE EXPSTOR DD2200=IA	N/A,		
3972	FA873213D0012	CC172765	00	172765	World Wide Technology, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,025.40	\$6,025.40	PC C6 WHITE 3FT NO BOOTS	N/A,		
3973	FA873213D0012	CC172807	00	172807	World Wide Technology, Inc.	TRUE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$11,200.00	\$11,200.00	Nexus 7000 incremental VDC license (+4 VDC per license)	N/A,		
3974	FA873213D0012	CC172948	00	172948	World Wide Technology, Inc.	TRUE	5/31/2017	2017	6/7/2017	7/7/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$15,143.52	\$15,143.52	PowerEdge R530 Server	N/A,		
3975	FA873213D0012	CC173229	00	173229	World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$18,175.82	\$18,175.82	APC Temperature & Humidity Sensor - Black	N/A,		
3976	FA873213D0012	CC173342	00	173342	World Wide Technology, Inc.	TRUE	6/6/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFSPC	PETERSON AFB	PETERSON AFB	\$13,714.40	\$13,714.40	Catalyst 4500 E-Series Supervisor 8L-E	N/A,		
3977	FA873213D0012	CC173815	00	173815	World Wide Technology, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,649.00	\$4,649.00	Cisco Catalyst 3850 48 Port Data LAN Base	N/A,		
3978	FA873213D0012	CC173889	00	173889	World Wide Technology, Inc.	TRUE	6/6/2017	2017	6/13/2017	7/13/2017	DoD-AF	USAF-AFAPRIC	RAMSTEIN AB	RAMSTEIN AB	\$7,340.35	\$7,340.35	Veritas Backup Exec Capacity Edition + 1 Year Essential Support - On-premise Competitive Upgrade License	N/A,		

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3979	FA873213D0012	CC173911	00	173911	World Wide Technology, Inc.	TRUE	6/8/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$14,859.20	\$14,859.20	Cisco Catalyst 3850 4 x 1GE Network Module-1	N/A,		
3980	FA873213D0012	CC173996	00	173996	World Wide Technology, Inc.	TRUE	6/9/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFSPC	VANDENBERG AFB	Vandenberg AFB	\$8,633.27	\$8,633.27	Cisco Catalyst 3560-CX 8 Port Data IP Base	N/A,		
3981	FA873213D0012	CC174048	00	174048	World Wide Technology, Inc.	TRUE	6/6/2017	2017	6/13/2017	7/13/2017	DoD-AF	USAF-AFAMRIC	KAISERSLAUTERN	WARRIOR PREP CENTER	\$9,441.92	\$9,441.92	SX10 HD w/ wall mount, int 5x cam, mic and power supply	N/A,		
3982	FA873213D0012	CC174223	00	174223	World Wide Technology, Inc.	TRUE	6/5/2017	2017	6/12/2017	7/12/2017	DoD-AF	USAF	USAF ACADEMY	US Air Force Academy	\$18,000.00	\$18,000.00	Cisco ASR1000 SPA Interface Processor 40-27	N/A,		
3983	FA873213D0012	CC174427	00	174427	World Wide Technology, Inc.	TRUE	6/5/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$11,985.00	\$11,985.00	ASA 5512-X with SW, 6GE Data, 1GE Mgmt, AC, 3DES/AES-1	N/A,		
3984	FA873213D0012	CC17-449	00		World Wide Technology, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,175.00	\$2,175.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
3985	FA873213D0012	CC175018	00	175018	World Wide Technology, Inc.	TRUE	6/8/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$12,855.00	\$12,855.00	Cisco Catalyst 3850 4 x 1GE Network Module-4	N/A,		
3986	FA873213D0012	CC175053	00	175053	World Wide Technology, Inc.	TRUE	6/5/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,724.40	\$7,724.40	Cisco Catalyst 3850 4 x 1GE Network Module-1	N/A,		
3987	FA873213D0012	CC175302	00	175302	World Wide Technology, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,733.51	\$7,733.51	7900 Series Transformer Power Cord, North America	N/A,		
3988	FA873213D0012	CC175380	00	175380	World Wide Technology, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	FORT BELVOIR	FORT BELVOIR	\$425.44	\$425.44	WD Red WD30EFRX 3 TB 3.5" Internal Hard Drive - SATA - 64 MB Buffer	N/A,		
3989	FA873213D0012	CC175624	00	175624	World Wide Technology, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	USAFE	RAMSTEIN AB	HQ USAFE	\$2,248.40	\$2,248.40	1.2 TB 12G SAS 10K RPM SFF HDD	N/A,		

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3990	FA873213D0012	CC175895	00	175895	World Wide Technology, Inc.	TRUE	6/29/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$18,532.80	\$18,532.80	EX90 - NPP, Touch UI-134	N/A,		
3991	FA873213D0012	CC175929	00	175929	World Wide Technology, Inc.	TRUE	7/5/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,990.62	\$4,990.62	Cisco 12Gbps SAS 512MB FBWC Cache module (Raid 0/1/5)	N/A,		
3992	FA873213D0012	CC176004	00	176004	World Wide Technology, Inc.	TRUE	9/5/2017	2017	9/12/2017	10/12/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$4,186.00	\$4,186.00	Cisco 8831 Base/Control Panel for North America	N/A,		
3993	FA873213D0012	CC176012	00	176012	World Wide Technology, Inc.	TRUE	7/19/2017	2017	8/18/2017	9/17/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$23,600.00	\$23,600.00	Cisco Catalyst 3850 24 Port GE SFP IP Services	N/A,		
3994	FA873213D0012	CC176020	00	176020	World Wide Technology, Inc.	TRUE	6/29/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$15,337.91	\$15,337.91	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
3995	FA873213D0012	CC176179	00	176179	World Wide Technology, Inc.	TRUE	7/7/2017	2017	8/6/2017	9/5/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,671.40	\$3,671.40	Cisco 8831 Wired Microphone Kit-2	N/A,		
3996	FA873213D0012	CC176234	00	176234	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$23,818.40	\$23,818.40	Catalyst 3750X Stack Power Cable 30 CM (Sub-component of Catalyst 3750X 48 Port PoE IP Base)|210.5,C2001782365I,GLUS,0.0,CS22924248,G3Q3	N/A,		
3997	FA873213D0012	CC176235	00	176235	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$23,818.40	\$23,818.40	50CM Type 1 Stacking Cable	N/A,		
3998	FA873213D0012	CC176236	00	176236	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$23,818.40	\$23,818.40	Catalyst 3750X Stack Power Cable 30 CM (Sub-component of Catalyst 3750X 48 Port PoE IP Base)|210.5,C2001782365I,GLUS,0.0,CS22924248,G3Q3	N/A,		
3999	FA873213D0012	CC176237	00	176237	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$23,818.40	\$23,818.40	Cisco Catalyst 3850 4 x 1GE Network Module-4	N/A,		
4000	FA873213D0012	CC176306	00	176306	World Wide Technology, Inc.	TRUE	7/19/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,140.00	\$7,140.00	SX20 Quick Set w/ 12x Cam, 1 mic, remote and TC8 sw	N/A,		

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4001	FA873213D0012	CC176380	00	176380	World Wide Technology, Inc.	TRUE	6/19/2017	2017	6/26/2017	7/26/2017	DoD-AF	USAF-AFAFRIC	AVIANO AB	HQ USAFE	\$1,336.76	\$1,336.76	Cisco 8831 Wired Microphone Kit	N/A,		
4002	FA873213D0012	CC176396	00	176396	World Wide Technology, Inc.	TRUE	6/12/2017	2017	6/19/2017	7/19/2017	DoD-AF	USAF	USAF ACADEMY	US Air Force Academy	\$5,397.00	\$5,397.00	Catalyst 4500 K10 48-Port PoE 802.3at 10/100/1000(RJ45)-2	N/A,		
4003	FA873213D0012	CC176450	00	176450	World Wide Technology, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	OFFUTT AFB	OFFUTT AFB	\$1,671.06	\$1,671.06	802.11ac Wave 2, 4x4:4SS, Int Ant, B Reg Dom	N/A,		
4004	FA873213D0012	CC176587	00	176587	World Wide Technology, Inc.	TRUE	7/11/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	DYESS AFB	DYESS AFB	\$10,395.00	\$10,395.00	Cisco Catalyst 3850 48 Port PoE IP Services	N/A,		
4005	FA873213D0012	CC177056	00	177056	World Wide Technology, Inc.	TRUE	7/17/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,604.56	\$4,604.56	Jabra UC Voice 550 Duo Headset - Stereo - Black - USB - Wired - Over-the-head - Binaural - Semi-open - Noise Reduction, Noise Cancelling Microphone	N/A,		
4006	FA873213D0012	CC177072	00	177072	World Wide Technology, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	DYESS AFB	DYESS AFB	\$1,512.00	\$1,512.00	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
4007	FA873213D0012	CC177075	00	177075	World Wide Technology, Inc.	TRUE	6/16/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFMC	PATRICK AFB	PATRICK AFB	\$18,421.76	\$18,421.76	Cisco TelePresence Table	N/A,		
4008	FA873213D0012	CC177155	00	177155	World Wide Technology, Inc.	TRUE	7/17/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,957.00	\$3,957.00	Catalyst 2960-X 48 GigE PoE 740W, 4 x 1G SFP, LAN Base	N/A,		
4009	FA873213D0012	CC177168	00	177168	World Wide Technology, Inc.	TRUE	7/7/2017	2017	8/6/2017	9/5/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$14,836.40	\$14,836.40	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
4010	FA873213D0012	CC177436	00	177436	World Wide Technology, Inc.	TRUE	9/15/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$2,274.30	\$2,274.30	Cisco DX80, No Radio, TAA Version	N/A,		
4011	FA873213D0012	CC177468	00	177468	World Wide Technology, Inc.	TRUE	6/16/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFMC	EGLIN AFB	EGLING AFB	\$6,626.05	\$6,626.05	1M Type 1 Stacking Cable-1	N/A,		

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4012	FA873213D0012	CC177583	00	177583	World Wide Technology, Inc.	TRUE	9/22/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	PATRICK AFB	PATRICK AFB	\$12,040.00	\$12,040.00	10GBASE-CU SFP+ Cable 3 Meter-13	N/A,		
4013	FA873213D0012	CC177641	00	177641	World Wide Technology, Inc.	TRUE	10/6/2017	2018	10/6/2017	11/5/2017	DoD-AF	USAFE	Ramstein AB	Ramstein AB	\$17,805.92	\$17,805.92	Tablets and travel keyboards	Unknown,		
4014	FA873213D0012	CC177694	00	177694	World Wide Technology, Inc.	TRUE	9/19/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$15,780.00	\$15,780.00	Cisco ISE 1-Yr 1500 Endpoint Apex License	N/A,		
4015	FA873213D0012	CC177820	00	177820	World Wide Technology, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,562.71	\$2,562.71	APC APCRBC116 UPS Replacement Battery Cartridge - 0.40 Hour, 0.20 Hour, 0.33 Hour, 0.13 Hour - Half Load, Full Load, Half Load, Half Load - Spill-proof, Maintenance-free Sealed Lead Acid	N/A,		
4016	FA873213D0012	CC177894-160160	00	177894	World Wide Technology, Inc.	TRUE	7/14/2017	2017	8/13/2017	9/12/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$68,600.00	\$68,600.00	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
4017	FA873213D0012	CC177928	00	177928	World Wide Technology, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$1,957.50	\$1,957.50	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
4018	FA873213D0012	CC178057	00	178057	World Wide Technology, Inc.	TRUE	6/27/2017	2017	7/4/2017	8/3/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$1,026.36	\$1,026.36	APC Back-UPS 650 - UPS - AC 120 V - 390 Watt - 650 VA - USB - 8 output connector(s) - United States	N/A,		
4019	FA873213D0012	CC178257	00	178257	World Wide Technology, Inc.	TRUE	6/26/2017	2017	7/3/2017	8/2/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$20,355.30	\$20,355.30	TPP L1 U.S. Federal VMware vSphere 6 with Operations Management Enterprise Plus	N/A,		
4020	FA873213D0012	CC178262	00	178262	World Wide Technology, Inc.	TRUE	7/18/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$11,596.50	\$11,596.50	1M Type 1 Stacking Cable-1	N/A,		
4021	FA873213D0012	CC178611	00	178611	World Wide Technology, Inc.	TRUE	7/6/2017	2017	8/5/2017	9/4/2017	DoD-AF	AFMC	TYNDALL AFB	TYNDALL AFB	\$6,375.60	\$6,375.60	Catalyst 2960-X 24 GigE, 2 x 10G SFP+, LAN Base	N/A,		
4022	FA873213D0012	CC178786	00	178786	World Wide Technology, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	ANG	HANSCOM AFB	HANSCOM AFB	\$20,174.00	\$20,174.00	Catalyst 2960-X 48 GigE PoE 370W, 4 x 1G SFP, LAN Base	N/A,		

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4023	FA873213D0012	CC178840	00	178840	World Wide Technology, Inc.	TRUE	7/5/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,789.64	\$6,789.64	1FT CAT6 NON-BTD PATCH CBL WHT	N/A,		
4024	FA873213D0012	CC178869	00	178869	World Wide Technology, Inc.	TRUE	9/19/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$13,515.00	\$13,515.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4025	FA873213D0012	CC179175	00	179175	World Wide Technology, Inc.	TRUE	7/20/2017	2017	8/19/2017	9/18/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$24,864.00	\$24,864.00	24 units of GLC-FE-100FX-9	N/A,		
4026	FA873213D0012	CC179177	00	179177	World Wide Technology, Inc.	TRUE	7/20/2017	2017	8/19/2017	9/18/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,028.16	\$13,028.16	24 units of GLC-FE-100FX-9	N/A,		
4027	FA873213D0012	CC179225	00	179225	World Wide Technology, Inc.	TRUE	7/12/2017	2017	8/11/2017	9/10/2017	DoD-AF	USAFE	KAISERSLAUTERN	WARRIOR PREP CENTER	\$12,130.16	\$12,130.16	CiscoUCS NIC M51KR-BBroadcomBCM57711 NetAdptr REMANUFACTURED	N/A,		
4028	FA873213D0012	CC179238	00	179238	World Wide Technology, Inc.	TRUE	7/26/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$24,174.90	\$24,174.90	ASA 5516-X with FirePOWER services, 8GE, AC, 3DES/AES	N/A,		
4029	FA873213D0012	CC179242	00	179242	World Wide Technology, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$19,548.80	\$19,548.80	Cisco Identity Services Engine 100 EndPoint Base License-5	N/A,		
4030	FA873213D0012	CC179477	00	179477	World Wide Technology, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	USAFE	AVIANO AB	HQ USAFE	\$16,823.71	\$16,823.71	C2G 1m LC-SC 9/125 Duplex Single Mode OS2 Fiber Cable - Yellow - 3ft	N/A,		
4031	FA873213D0012	CC179714	00	179714	World Wide Technology, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	USAFE	SUFFOLK	HQ USAFE	\$4,859.82	\$4,859.82	Cisco DX80, No Radio, TAA Version	N/A,		
4032	FA873213D0012	CC179867	00	179867	World Wide Technology, Inc.	TRUE	7/24/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	EGLING AFB	EGLIN AFB	\$16,994.98	\$16,994.98	Catalyst 4500-X 16 Port 10G IP Base, Front-to-Back cooling-1	N/A,		
4033	FA873213D0012	CC179964	00	179964	World Wide Technology, Inc.	TRUE	9/22/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFSPC	LOS ANGELES AFB	LOS ANGELES AFB	\$11,306.96	\$11,306.96	Meraki MS225-24P L2 Stck Cld-Mngd 24x GigE 370W PoE Switch	N/A,		

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4034	FA873213D0012	CC180051	00	180051	World Wide Technology, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$3,363.00	\$3,363.00	Cisco IP Phone 8841 for TAA	N/A,		
4035	FA873213D0012	CC180075	00	180075	World Wide Technology, Inc.	TRUE	7/24/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	DYESS AFB	DYESS AFB	\$4,680.00	\$4,680.00	Cisco Catalyst 3850 48 Port PoE LAN Base-1	N/A,		
4036	FA873213D0012	CC180241	00	180241	World Wide Technology, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$4,014.02	\$4,014.02	X2 to SFP+ Adaptor module-12	N/A,		
4037	FA873213D0012	CC180464	00	180464	World Wide Technology, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$4,555.60	\$4,555.60	CD7724, Dual, Base, SFP w/SIPR CAC	N/A,		
4038	FA873213D0012	CC180541	00	180541	World Wide Technology, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	PACAF	EIELSON AFB	EIELSON AFB	\$11,402.85	\$11,402.85	Cisco UC Phone 6901, Charcoal, Slimline handset-1	N/A,		
4039	FA873213D0012	CC180575	00	180575	World Wide Technology, Inc.	TRUE	7/26/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$19,600.00	\$19,600.00	C6K 48-port 1GE Mod: fabric-enabled with DFC4	N/A,		
4040	FA873213D0012	CC180651	00	180651	World Wide Technology, Inc.	TRUE	7/27/2017	2017	8/26/2017	9/25/2017	DoD-AF	USAFE	KAISERSLAUTERN	WARRIOR PREP CENTER	\$20,876.58	\$20,876.58	Video Comm Server 10 Add Non-traversal Network Calls-26	N/A,		
4041	FA873213D0012	CC180834	00	180834	World Wide Technology, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	LANGLEY AFB	LANGLEY AFB	\$14,940.00	\$14,940.00	Cisco SX80 Codec, Precision 60 Cam, Touch 10	N/A,		
4042	FA873213D0012	CC180836	00	180836	World Wide Technology, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$13,216.32	\$13,216.32	Cisco - Network adapter - SFP - Fast EN - 100Base-FX - 1310 nm	N/A,		
4043	FA873213D0012	CC181068	00	181068	World Wide Technology, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$19,051.24	\$19,051.24	Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base	N/A,		
4044	FA873213D0012	CC181128	00	181128	World Wide Technology, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$4,348.19	\$4,348.19	1M Type 1 Stacking Cable-1	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4045	FA873213D0012	CC181290	00	181290	World Wide Technology, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	USAFE	RAMSTEIN AB	RAMSTEIN AB	\$1,744.58	\$1,744.58	Kingston SSDNow V300 480 GB 2.5" Internal Solid State Drive	N/A,		
4046	FA873213D0012	CC181375	00	181375	World Wide Technology, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$13,384.00	\$13,384.00	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 4x , Touch, Mic	N/A,		
4047	FA873213D0012	CC181399	00	181399	World Wide Technology, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFMC	MCGUIRE AFB	MCGUIRE AFB	\$708.00	\$708.00	7900 Series Transformer Power Cord, North America	N/A,		
4048	FA873213D0012	CC181473	00	181473	World Wide Technology, Inc.	TRUE	9/12/2017	2017	9/19/2017	10/19/2017	DoD-AF	USAFE	RAF MILDENHALL	RAF MILDENHALL	\$395.24	\$395.24	Meraki MR33 Cloud Managed AP	N/A,		
4049	FA873213D0012	CC181843	00	181843	World Wide Technology, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$13,392.51	\$13,392.51	Rack Mount Shelf for TACLANE KG-175G	N/A,		
4050	FA873213D0012	CC181989	00	181989	World Wide Technology, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFSPC	VANDENBERG AFB	Vandenberg AFB	\$1,204.50	\$1,204.50	Cisco Catalyst 2960-CX 8 Port Data Lan Base	N/A,		
4051	FA873213D0012	CC182087	00	182087	World Wide Technology, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	EGLIN AFB	ROBINS AFB	\$4,500.00	\$4,500.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4052	FA873213D0012	CC182214	00	182214	World Wide Technology, Inc.	TRUE	9/19/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFSPC	LOS ANGELES AFB	Los Angeles AFB	\$6,119.00	\$6,119.00	IP Phone power transformer for the 7900 phone series	N/A,		
4053	FA873213D0012	CC182313	00	182313	World Wide Technology, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	USAFE	KAISERSLAUTERN	WARRIOR PREP CENTER - KAISERSLAUTERN	\$23,408.00	\$23,408.00	UCS SP Hperflex System 1.2 TB 12G SAS 10K RPM SFF HDD	N/A,		
4054	FA873213D0012	CC182645	00	182645	World Wide Technology, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$3,061.80	\$3,061.80	BreakingPoint VE ATI Renewal for 939-9609 (BreakingPoint VE, Perpetual) or 939-9619 (BreakingPoint VE 10G Perpetual) REQUIRES pre-existing purchase of 939-9609 or 939-9619. Min.SW: BreakingPoint 8.10 (CONTRACT # C192338)	N/A,		

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4055	FA873213D0012	CC182734	00	182734	World Wide Technology, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$22,213.80	\$22,213.80	10GBASE-SR SFP Module	N/A,		
4056	FA873213D0012	CC182900	00	182900	World Wide Technology, Inc.	TRUE	9/21/2017	2017	9/28/2017	10/28/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$21,182.40	\$21,182.40	Cisco IP Phone 8811 Series (ZU56425794QB)	N/A,		
4057	FA873213D0012	CC182975	00	182975	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	USAFE	RAF MILDENHALL	HQ USAFE	\$15,775.68	\$15,775.68	Tripp Lite 5M Duplex Multimode 62.5/125 Fiber Optic Patch Cable Red LC/LC 16' 16ft 5 Meter	N/A,		
4058	FA873213D0012	CC182981	00	182981	World Wide Technology, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	RANDOLPH AFB	RANDOLPH AFB	\$13,338.00	\$13,338.00	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4059	FA873213D0012	CC183131	00	183131	World Wide Technology, Inc.	TRUE	10/5/2017	2018	10/12/2017	11/11/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$11,952.12	\$11,952.12	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
4060	FA873213D0012	CC183186	00	183186	World Wide Technology, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$9,774.40	\$9,774.40	Cisco ISE Migration Software for the SNS-3515-K9 appliance	N/A,		
4061	FA873213D0012	CC183267	00	183267	World Wide Technology, Inc.	TRUE	9/19/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,277.71	\$2,277.71	APC Network Management Card 2 - Remote management adapter - EN, Fast EN - 10Base-T, 100Base-TX	N/A,		
4062	FA873213D0012	CC183282	00	183282	World Wide Technology, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$16,186.50	\$16,186.50	ASA 5516-X with FirePOWER services, 8GE, AC, 3DES/AES	N/A,		
4063	FA873213D0012	CC183287	00	183287	World Wide Technology, Inc.	TRUE	9/11/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$12,465.00	\$12,465.00	Cisco ASA5516 FirePOWER IPS and URL 3YR Subs	N/A,		
4064	FA873213D0012	CC183307	00	183307	World Wide Technology, Inc.	TRUE	8/25/2017	2017	9/1/2017	10/1/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$17,220.00	\$17,220.00	Cisco SX80 Codec, Speaker Track 60, Touch 10	N/A,		
4065	FA873213D0012	CC183308	00	183308	World Wide Technology, Inc.	TRUE	8/25/2017	2017	9/1/2017	10/1/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$17,220.00	\$17,220.00	Cisco SX80 Codec, Speaker Track 60, Touch 10	N/A,		

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4066	FA873213D0012	CC183548	00	183548	World Wide Technology, Inc.	TRUE	12/13/2017	2018	12/14/2017	1/13/2018	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$6,171.00	\$6,171.00	IP Phone power transformer for the 7900 phone series	N/A,		
4067	FA873213D0012	CC183718	00	183718	World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	PACAF	JBPHH	JBPHH	\$17,004.20	\$17,004.20	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
4068	FA873213D0012	CC183742	00	183742	World Wide Technology, Inc.	TRUE	9/8/2017	2017	9/15/2017	10/15/2017	DoD-AF	USAFE	RAMSTEIN AB	RAMSTEIN AB	\$6,029.10	\$6,029.10	SX20 Quick w/ P40 Cam, 1 mic, remote cntrl and CE software	N/A,		
4069	FA873213D0012	CC183897	00	183897	World Wide Technology, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$985.60	\$985.60	IP Phone power transformer for the 7900 phone series	N/A,		
4070	FA873213D0012	CC183898	00	183898	World Wide Technology, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$23,149.10	\$23,149.10	ASA 5516-X with FirePOWER services, 8GE, AC, 3DES/AES	N/A,		
4071	FA873213D0012	CC184002	00	184002	World Wide Technology, Inc.	TRUE	9/18/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,721.20	\$6,721.20	Cisco Catalyst 3850 48 Port PoE IP Base-1	N/A,		
4072	FA873213D0012	CC184036	00	184036	World Wide Technology, Inc.	TRUE	8/13/2017	2017	8/13/2017	9/12/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$5,182.50	\$5,182.50	Cisco Catalyst 3850 4 x 1GE Network Module-1	N/A,		
4073	FA873213D0012	CC184037	00	184037	World Wide Technology, Inc.	TRUE	9/11/2017	2017	9/18/2017	10/18/2017	DoD-AF	PACAF	OSAN AB	OSAN AB	\$2,981.50	\$2,981.50	Cisco IP Phone 8811 for TAA	N/A,		
4074	FA873213D0012	CC184038	00	184038	World Wide Technology, Inc.	TRUE	9/14/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$6,054.20	\$6,054.20	Cisco Identity Services Engine VM (eDelivery)	N/A,		
4075	FA873213D0012	CC184058	00	184058	World Wide Technology, Inc.	TRUE	9/6/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$5,785.50	\$5,785.50	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
4076	FA873213D0012	CC184157	00	184157	World Wide Technology, Inc.	TRUE	8/28/2017	2017	9/4/2017	10/4/2017	DoD-AF	PACAF	KADENA AB	KADENA AFB	\$1,973.40	\$1,973.40	Catalyst 2960-X 24 GigE, 2 x 10G SFP+, LAN Base	N/A,		

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4077	FA873213D0012	CC184291	00	184291	World Wide Technology, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$18,956.00	\$18,956.00	C2G SC/SC Duplex Single-mode Fiber Coupler	N/A,		
4078	FA873213D0012	CC184341	00	184341	World Wide Technology, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$13,944.00	\$13,944.00	Cisco SX80 Codec, Precision 60 Cam, Touch 10	N/A,		
4079	FA873213D0012	CC184453	00	184453	World Wide Technology, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFPC	RANDOLPH AFB	RANDOLPH AFB	\$522.70	\$522.70	Jabra BIZ 2400 II QD DUO UNC	N/A,		
4080	FA873213D0012	CC184513	00	184513	World Wide Technology, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$1,102.08	\$1,102.08	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
4081	FA873213D0012	CC184557	00	184557	World Wide Technology, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$23,990.40	\$23,990.40	Cisco IP Phone 8841 for TAA	N/A,		
4082	FA873213D0012	CC184629	00	184629	World Wide Technology, Inc.	TRUE	9/25/2017	2017	10/2/2017	11/1/2017	DoD-AF	PACAF	KUNDAN AB	KUNSAN AB	\$3,425.50	\$3,425.50	Cisco IP Phone 8851	N/A,		
4083	FA873213D0012	CC185056	00	185056	World Wide Technology, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$24,937.50	\$24,937.50	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		
4084	FA873213D0012	CC185187	00	185187	World Wide Technology, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$1,540.00	\$1,540.00	Cisco DX70, No Radio, TAA Version	N/A,		
4085	FA873213D0012	CC185236	00	185236	World Wide Technology, Inc.	TRUE	8/21/2017	2017	8/28/2017	9/27/2017	DoD-AF	ACC	MOUNTAIN HOME AFB	Mountain Home AFB	\$14,420.00	\$14,420.00	Cisco IP Phone 8841 for TAA	N/A,		
4086	FA873213D0012	CC185280	00	185280	World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$813.60	\$813.60	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
4087	FA873213D0012	CC185645	00	185645	World Wide Technology, Inc.	TRUE	9/26/2017	2017	10/3/2017	11/2/2017	DoD-AF	USAFE	ROTA CADIZ	725TH AIR MOBILITY SQ	\$23,362.28	\$23,362.28	Cisco SX80 Codec kit	N/A,		

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4088	FA873213D0012	CC185835	00	185835	World Wide Technology, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$16,440.48	\$16,440.48	Order L-TMS-APL-PAK for E-dlvry of add TMS 100 system lic-66	N/A,		
4089	FA873213D0012	CC185938	00	185938	World Wide Technology, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$20,915.00	\$20,915.00	Dual, Base, SFP, Fiber.	N/A,		
4090	FA873213D0012	CC185940	00	185940	World Wide Technology, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$4,495.00	\$4,495.00	Atlantis USX For VDI-GOV	N/A,		
4091	FA873213D0012	CC185943	00	185943	World Wide Technology, Inc.	TRUE	8/25/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFSPC	PETERSON AFB	PETERSON AFB	\$22,672.00	\$22,672.00	50CM Type 1 Stacking Cable	N/A,		
4092	FA873213D0012	CC186176	00	186176	World Wide Technology, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$18,100.35	\$18,100.35	Cisco UC Phone 7841, TAA	N/A,		
4093	FA873213D0012	CC186232	00	186232	World Wide Technology, Inc.	TRUE	9/15/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$442.40	\$442.40	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		
4094	FA873213D0012	CC186251	00	186251	World Wide Technology, Inc.	TRUE	9/7/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$6,686.10	\$6,686.10	Cisco UC Phone 7841, TAA	N/A,		
4095	FA873213D0012	CC186340	00	186340	World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,680.00	\$1,680.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
4096	FA873213D0012	CC186667	00	186667	World Wide Technology, Inc.	TRUE	9/9/2017	2017	9/16/2017	10/16/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$7,668.00	\$7,668.00	Cisco Catalyst 3850 4 x 1GE Network Module-4	N/A,		
4097	FA873213D0012	CC186719	00	186719	World Wide Technology, Inc.	TRUE	9/13/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,045.00	\$8,045.00	Cisco Catalyst 3850 4 x 1GE Network Module-1	N/A,		
4098	FA873213D0012	CC186887	00	186887	World Wide Technology, Inc.	TRUE	9/13/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	RANDOLPH AFB	RANDOLPH AFB	\$8,568.00	\$8,568.00	Cisco Unified IP Phone 7945G - VoIP phone - SCCP, SIP - silver, dark gray - with 1 x user license for Cisco CallManager Express	N/A,		

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4099	FA873213D0012	CC187063	00	187063	World Wide Technology, Inc.	TRUE	9/7/2017	2017	9/14/2017	10/14/2017	DoD-AF	USAFE	RAMSTEIN AB	1 ACOS	\$18,085.58	\$18,085.58	NVIDIA GRID Production SUMS - VDI Workstation 1CCU - 3 Year	N/A,		
4100	FA873213D0012	CC187151	00	187151	World Wide Technology, Inc.	TRUE	9/8/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFOTEC	EDWARDS AFB	EDWARDS AFB	\$19,453.22	\$19,453.22	KIWI LOG VIEWER-SGL INST LIC W/ 1YR MNT	N/A,		
4101	FA873213D0012	CC187221	00	187221	World Wide Technology, Inc.	TRUE	9/19/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$5,514.00	\$5,514.00	Cisco Catalyst 3650 Stack Module Spare	N/A,		
4102	FA873213D0012	CC187410	00	187410	World Wide Technology, Inc.	TRUE	9/14/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFSPC	SCHRIEVER AFB	SCHRIEVER AFB	\$1,654.80	\$1,654.80	Cisco UC Phone 7975 Gig Ethernet Color TAA	N/A,		
4103	FA873213D0012	CC187429	00	187429	World Wide Technology, Inc.	TRUE	9/8/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,012.80	\$4,012.80	IP Phone power transformer for the 7900 phone series	N/A,		
4104	FA873213D0012	CC187460	00	187460	World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$13,440.00	\$13,440.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4105	FA873213D0012	CC187733	00	187733	World Wide Technology, Inc.	TRUE	9/12/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$21,998.76	\$21,998.76	SC/SC DX PC MM 10GB OM3 15M LONG	N/A,		
4106	FA873213D0012	CC187977	00	187977	World Wide Technology, Inc.	TRUE	9/22/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$4,980.60	\$4,980.60	Catalyst 2960-X 24 GigE PoE 370W, 2 x 10G SFP+, LAN Base	N/A,		
4107	FA873213D0012	CC187994	00	187994	World Wide Technology, Inc.	TRUE	9/11/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	TINEKR AFB	TINKER AFB	\$1,852.50	\$1,852.50	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4108	FA873213D0012	CC188011	00	188011	World Wide Technology, Inc.	TRUE	9/11/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,608.10	\$3,608.10	UC Manager-10.x Enhanced Single User-Under 1K	N/A,		
4109	FA873213D0012	CC188305	00	188305	World Wide Technology, Inc.	TRUE	9/11/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$8,901.00	\$8,901.00	7900 Series Transformer Power Cord, North America	N/A,		

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4110	FA873213D0012	CC188313	00	188313	World Wide Technology, Inc.	TRUE	9/8/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$23,210.96	\$23,210.96	Brocade Hardware Sales	N/A,		
4111	FA873213D0012	CC188357	00	188357	World Wide Technology, Inc.	TRUE	9/27/2017	2017	10/4/2017	11/3/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,362.30	\$1,362.30	Catalyst 2960C Switch 12 FE PoE, 2 x Dual Uplink, Lan Base-1	N/A,		
4112	FA873213D0012	CC188406	00	188406	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,505.50	\$3,505.50	Cisco IP Phone 8851 for TAA	N/A,		
4113	FA873213D0012	CC188466	00	188466	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$8,099.70	\$8,099.70	7900 Series Transformer Power Cord, North America	N/A,		
4114	FA873213D0012	CC188575	00	188575	World Wide Technology, Inc.	TRUE	9/13/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	TYNDALL AFB	TYNDALL AFB	\$1,781.30	\$1,781.30	Cisco Catalyst 3560-CX 12 Port Data IP Base	N/A,		
4115	FA873213D0012	CC188629	00	188629	World Wide Technology, Inc.	TRUE	9/13/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	TYNDALL AFB	TYNDALL AFB	\$11,337.20	\$11,337.20	Cisco Catalyst 3850 4 x 1GE Network Module-4	N/A,		
4116	FA873213D0012	CC188779	00	188779	World Wide Technology, Inc.	TRUE	9/26/2017	2017	10/3/2017	11/2/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$298.15	\$298.15	Cisco IP Phone 8811 for TAA	N/A,		
4117	FA873213D0012	CC188793	00	188793	World Wide Technology, Inc.	TRUE	9/21/2017	2017	9/28/2017	10/28/2017	DoD-AF	USAFE	LASK AFB	HQ USAFE	\$6,469.14	\$6,469.14	Cisco ONE Foundation Perpetual - Catalyst 3560CX	N/A,		
4118	FA873213D0012	CC188795	00	188795	World Wide Technology, Inc.	TRUE	9/25/2017	2017	10/2/2017	11/1/2017	DoD-AF	USAFE	LASK AB	HQ USAFE	\$5,024.25	\$5,024.25	Cisco DX70, White - TAA (SR57169258KA)	N/A,		
4119	FA873213D0012	CC189004	00	189004	World Wide Technology, Inc.	TRUE	9/26/2017	2017	10/3/2017	11/2/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$11,172.00	\$11,172.00	Cisco DX80, No Radio, TAA Version	N/A,		
4120	FA873213D0012	CC189021	00	189021	World Wide Technology, Inc.	TRUE	11/2/2017	2018	11/9/2017	12/9/2017	DoD-AF	AFSPC	PETERSON AFB	Peterson AFB	\$10,156.00	\$10,156.00	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		

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4121	FA873213D0012	CC189344	00	189344	World Wide Technology, Inc.	TRUE	2/8/2018	2018	3/10/2018	4/9/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$17,559.20	\$17,559.20	50CM Type 1 Stacking Cable	N/A,		
4122	FA873213D0012	CC189354	00	189354	World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$24,133.87	\$24,133.87	1M LC-SC MMF OPTIC DUPLX PATCH CBL	N/A,		
4123	FA873213D0012	CC189535	00	189535	World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$7,110.25	\$7,110.25	SX20 Quick Set w/ 12x Cam, 1 mic, remote and TC8 sw	N/A,		
4124	FA873213D0012	CC189628	00	189628	World Wide Technology, Inc.	TRUE	9/25/2017	2017	10/2/2017	11/1/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$6,032.00	\$6,032.00	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
4125	FA873213D0012	CC189667	00	189667	World Wide Technology, Inc.	TRUE	9/21/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$10,616.25	\$10,616.25	Cisco 8831 Base/Control Panel for North America	N/A,		
4126	FA873213D0012	CC189696	00	189696	World Wide Technology, Inc.	TRUE	9/27/2017	2017	10/4/2017	11/3/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$1,050.90	\$1,050.90	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
4127	FA873213D0012	CC189919	00	189919	World Wide Technology, Inc.	TRUE	9/24/2017	2017	10/1/2017	10/31/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$7,152.15	\$7,152.15	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
4128	FA873213D0012	CC18F0G-627	00		World Wide Technology, Inc.	TRUE	3/20/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$7,304.40	\$7,304.40	1FT CAT6 NON-BTD PATCH CBL WHT	N/A,		
4129	FA873213D0012	CC190022	00	190022	World Wide Technology, Inc.	TRUE	9/26/2017	2017	10/3/2017	11/2/2017	DoD-AF	AFMC	LAUGHLIN AFB	LAUGHLIN AFB	\$24,640.00	\$24,640.00	Cisco ASR 1000 IP BASE License-9	N/A,		
4130	FA873213D0012	CC190100	00	190100	World Wide Technology, Inc.	TRUE	9/25/2017	2017	10/2/2017	11/1/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$1,310.40	\$1,310.40	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4131	FA873213D0012	CC190177	00	190177	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	AFSPC	VANDENBER AFB	Vandenberg AFB	\$4,442.84	\$4,442.84	Cisco SMARTnet	N/A,		

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4132	FA873213D0012	CC190220	00	190220	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	PACAF	JBPHH	JBPHH	\$7,150.00	\$7,150.00	Cisco DX70, No Radio, TAA Version	N/A,		
4133	FA873213D0012	CC190376	00	190376	World Wide Technology, Inc.	TRUE	9/27/2017	2017	10/4/2017	11/3/2017	DoD-AF	PACAF	YOKOTA AB	YOKOTA AB	\$15,003.00	\$15,003.00	New CUWL Standard Edition 11.x User, 1 User	N/A,		
4134	FA873213D0012	CC190471	00	190471	World Wide Technology, Inc.	TRUE	9/27/2017	2017	10/4/2017	11/3/2017	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$13,112.40	\$13,112.40	2504 Wireless Controller Rack Mount Bracket-4	N/A,		
4135	FA873213D0012	CC190516	00	190516	World Wide Technology, Inc.	TRUE	9/27/2017	2017	10/4/2017	11/3/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$22,288.00	\$22,288.00	10GBASE-SR SFP Module	N/A,		
4136	FA873213D0012	CC190629	00	190629	World Wide Technology, Inc.	TRUE	9/27/2017	2017	10/4/2017	11/3/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,724.60	\$2,724.60	Catalyst 2960C Switch 12 FE PoE, 2 x Dual Uplink, Lan Base-1	N/A,		
4137	FA873213D0012	CC190667	00	190667	World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	PACAF	KUNSAN AB	KADENA AB	\$1,110.35	\$1,110.35	Cisco Catalyst 3560-CX 12 Port PoE IP Base	N/A,		
4138	FA873213D0012	CC190690	00	190690	World Wide Technology, Inc.	TRUE	10/2/2017	2018	10/9/2017	11/8/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$10,500.42	\$10,500.42	APC Basic Rack-Mount PDU - Power distribution strip (rack-mountable) - AC 208 V - 4 output connector(s) - 1 U	N/A,		
4139	FA873213D0012	CC190692	00	190692	World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,250.13	\$3,250.13	APC Basic Rack-Mount PDU - Power distribution strip (rack-mountable) - AC 208 V - 4 output connector(s) - 1 U	N/A,		
4140	FA873213D0012	CC190772	00	190772	World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	EGLIN AFB	\$16,041.97	\$16,041.97	ESS WITH 8X5XNBD Cisco SX80 Codec, Prec 60 Cam Tou0 TM60	N/A,		
4141	FA873213D0012	CC190929	00	190929	World Wide Technology, Inc.	TRUE	9/30/2017	2017	10/7/2017	11/6/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$23,807.76	\$23,807.76	1570 Series Pole-Mount Kit (Type-1)	N/A,		
4142	FA873213D0012	CC190970	00	190970	World Wide Technology, Inc.	TRUE	9/27/2017	2017	10/4/2017	11/3/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,988.90	\$6,988.90	SX20 Quick Set w/ 12x Cam, 1 mic, remote and TC8 sw	N/A,		

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4143	FA873213D0012	CC191067	00	191067	World Wide Technology, Inc.	TRUE	9/30/2017	2017	10/7/2017	11/6/2017	DoD-AF	PACAF	MISAWA AB	MISAWA AB	\$24,732.80	\$24,732.80	Cisco IP Phone 8811 for TAA	N/A,		
4144	FA873213D0012	CC191212	00	191212	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$17,603.60	\$17,603.60	SWSS UPGRADES Services Mapping SKU, Under 1K UWL STD	N/A,		
4145	FA873213D0012	CC191254	00	191254	World Wide Technology, Inc.	TRUE	10/13/2017	2018	10/20/2017	11/19/2017	DoD-AF	AFMC	LACKLAND AFB	Lackland AFB	\$18,109.72	\$18,109.72	Service: RMA REMOVABLE HD/MEM (per unit)	N/A,		
4146	FA873213D0012	CC191387	00	191387	World Wide Technology, Inc.	TRUE	9/30/2017	2017	10/7/2017	11/6/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$16,352.00	\$16,352.00	Cisco UC Phone 7841, TAA	N/A,		
4147	FA873213D0012	CC191453	00	191453	World Wide Technology, Inc.	TRUE	11/28/2017	2018	11/29/2017	12/29/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$12,258.40	\$12,258.40	10GBASE-SR SFP Module	N/A,		
4148	FA873213D0012	CC191713	00	191713	World Wide Technology, Inc.	TRUE	11/7/2017	2018	11/14/2017	12/14/2017	DoD-AF	ACC	NELLIS AFB	Nellis AFB	\$14,840.00	\$14,840.00	Cisco Catalyst 3850 48 Port 10G Fiber Switch IP Base	N/A,		
4149	FA873213D0012	CC191916	00	191916	World Wide Technology, Inc.	TRUE	11/1/2017	2018	11/8/2017	12/8/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,582.40	\$7,582.40	Cisco IP Phone 8841 for TAA	N/A,		
4150	FA873213D0012	CC192036	00	192036	World Wide Technology, Inc.	TRUE	11/8/2017	2018	11/15/2017	12/15/2017	DoD-AF	AFSPC	LOS ANGELES AFB	Los Angeles AFB	\$8,202.70	\$8,202.70	Cisco ISE 1-Yr 3500 Endpoint Plus License	N/A,		
4151	FA873213D0012	CC192076	00	192076	World Wide Technology, Inc.	TRUE	1/23/2018	2018	1/30/2018	3/1/2018	DoD-AF	USAFA	USAF ACADEMY	US Air Force Academy	\$9,930.40	\$9,930.40	Catalyst 3750X Stack Power Cable 30 CM (Sub-component of Catalyst 3750X 48 Port PoE IP Base)| 210.5,C20017823651,GLUS,0_0_CS22924248,G3Q3	N/A,		
4152	FA873213D0012	CC192163	00	192163	World Wide Technology, Inc.	TRUE	11/3/2017	2018	11/10/2017	12/10/2017	DoD-AF	AFSPC	SCHRIEVER AFB	Schriever AFB	\$20,552.00	\$20,552.00	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
4153	FA873213D0012	CC192208	00	192208	World Wide Technology, Inc.	TRUE	11/21/2017	2018	11/22/2017	12/22/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$10,901.25	\$10,901.25	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		

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4154	FA873213D0012	CC192240	00	192240	World Wide Technology, Inc.	TRUE	11/15/2017	2018	11/22/2017	12/22/2017	DoD-AF	AFSPC	LOS ANGELES AFB	Los Angeles AFB	\$2,640.03	\$2,640.03	Verba Recorded User On-Demand (1-100) S&M 1 yr	N/A,		
4155	FA873213D0012	CC192274	00	192274	World Wide Technology, Inc.	TRUE	1/19/2018	2018	1/26/2018	2/25/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$11,200.00	\$11,200.00	Nexus 3172T 48 x 1/10GBase-T and 6 QSFP+ ports	N/A,		
4156	FA873213D0012	CC192653	00	192653	World Wide Technology, Inc.	TRUE	11/21/2017	2018	11/28/2017	12/28/2017	DoD-AF	AFSPC	SCHRIEVER AFB	Schriever AFB	\$21,271.20	\$21,271.20	50CM Type 1 Stacking Cable	N/A,		
4157	FA873213D0012	CC193178	00	193178	World Wide Technology, Inc.	TRUE	12/21/2017	2018	12/28/2017	1/27/2018	DoD-AF	AFMC	MAXWELL AFB	MAXWELL AFB	\$2,514.40	\$2,514.40	Cisco DX80	N/A,		
4158	FA873213D0012	CC193179	00	193179	World Wide Technology, Inc.	TRUE	12/26/2017	2018	1/2/2018	2/1/2018	DoD-AF	AFSPC	SCHRIEVER AFB	AFTCP24	\$5,533.30	\$5,533.30	ASA 5516-X with FirePOWER services, 8GE, AC, 3DES/AES	N/A,		
4159	FA873213D0012	CC193446	00		World Wide Technology, Inc.	TRUE	12/19/2017	2018	12/20/2017	1/19/2018	DoD-AF	AFMC	LANGLEY AFB	LANGLEY AFB	\$20,706.00	\$20,706.00	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
4160	FA873213D0012	CC193545	00	193545	World Wide Technology, Inc.	TRUE	12/11/2017	2018	12/18/2017	1/17/2018	DoD-AF	PACAF	ELMENDORF AFB	CM7735310 9DT	\$3,129.45	\$3,129.45	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
4161	FA873213D0012	CC193568	00	193568	World Wide Technology, Inc.	TRUE	12/18/2017	2018	12/25/2017	1/24/2018	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$3,404.80	\$3,404.80	Cisco ONE Foundation Perpetual License ISR 4331	N/A,		
4162	FA873213D0012	CC193629	00	193629	World Wide Technology, Inc.	TRUE	1/30/2018	2018	2/6/2018	3/8/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$21,390.60	\$21,390.60	Catalyst 2960-X 48 GigE PoE 740W, 4 x 1G SFP, LAN Base	N/A,		
4163	FA873213D0012	CC193748	00	193748	World Wide Technology, Inc.	TRUE	1/9/2018	2018	1/16/2018	2/15/2018	DoD-AF	AMC	Scott AFB	375th Communications Group	\$10,484.28	\$10,484.28	Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G DRAM,IPB)	N/A,		
4164	FA873213D0012	CC193802	00	193802	World Wide Technology, Inc.	TRUE	3/22/2018	2018	3/29/2018	4/28/2018	DoD-AF	AFSPC	PETERSON AFB	Peterson AFB	\$11,713.80	\$11,713.80	Catalyst 3750X Stack Power Cable 30 CM (Sub-component of Catalyst 3750X 48 Port PoE IP Base) 210.5,C20017823651,GLUS,0.0_CS22924248,G3Q3	N/A,		

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4165	FA873213D0012	CC193828	00	193828	World Wide Technology, Inc.	TRUE	12/28/2017	2018	1/4/2018	2/3/2018	DoD-AF	AFMC	EDWARDS AFB	Edwards AFB	\$24,750.00	\$24,750.00	Cisco Identity Services Engine 25000 EndPoint Base License-30	N/A,		
4166	FA873213D0012	CC193832	00	193832	World Wide Technology, Inc.	TRUE	12/18/2017	2018	12/19/2017	1/18/2018	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$21,400.40	\$21,400.40	2-port GE WAN NIM, dual-mode RJ45 & SFP	N/A,		
4167	FA873213D0012	CC193936	00	193936	World Wide Technology, Inc.	TRUE	12/22/2017	2018	12/23/2017	1/22/2018	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$15,168.86	\$15,168.86	100BFX NIC PCIE LC MM 2KM STD LP PXE	N/A,		
4168	FA873213D0012	CC193980	00	193980	World Wide Technology, Inc.	TRUE	1/9/2018	2018	1/16/2018	2/15/2018	DoD-AF	AFMC	Dyess AFB	Dyess AFB	\$473.20	\$473.20	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
4169	FA873213D0012	CC193991	00	193991	World Wide Technology, Inc.	TRUE	3/5/2018	2018	3/12/2018	4/11/2018	DoD-AF	AMC	FAIRCHILD AFB	FAIRCHILD AFB	\$9,318.51	\$9,318.51	PTO KIT SYM 8KVA RM 208V/240V	N/A,		
4170	FA873213D0012	CC194129	00	194129	World Wide Technology, Inc.	TRUE	1/26/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,010.30	\$6,010.30	LC-LC 10G DUPLEX OM4 AQUA 7 METER	N/A,		
4171	FA873213D0012	CC194152	00	194152	World Wide Technology, Inc.	TRUE	2/21/2018	2018	3/23/2018	4/22/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,480.03	\$7,480.03	Upgrade DTD-7965-TSGB to 100 Mbps LC Fiber SFPs for LAN and PC port. Includes 2 x DTD-SFPFE modules, LC-SC fiber adapter cable, and custom phone power supply.	N/A,		
4172	FA873213D0012	CC194154	00	194154	World Wide Technology, Inc.	TRUE	2/2/2018	2018	3/4/2018	4/3/2018	DoD-AF	AFMC	Lackland AFB	Lackland AFB	\$10,626.00	\$10,626.00	For US Government accounts only. Premium support 3-year prepaid, PA-850** TRUSTED PRODUCT **	N/A,		
4173	FA873213D0012	CC194348	00	194348	World Wide Technology, Inc.	TRUE	1/26/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$18,034.40	\$18,034.40	Cisco Catalyst 3850 4 x 10GE Network Module	N/A,		
4174	FA873213D0012	CC194473	00	194473	World Wide Technology, Inc.	TRUE	2/7/2018	2018	3/9/2018	4/8/2018	DoD-AF	USAFA	USAF ACADEMY	USAF ACADEMY	\$6,600.00	\$6,600.00	C3650-48 LAN Base to IP Services Electronic RTU License	N/A,		
4175	FA873213D0012	CC194533	00	194533	World Wide Technology, Inc.	TRUE	1/31/2018	2018	3/2/2018	4/1/2018	DoD-AF	AETC	JBSA Randolph	JBSA Randolph	\$624.15	\$624.15	Cisco UC Phone 7841, TAA	N/A,		

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4176	FA873213D0012	CC194571	00	194571	World Wide Technology, Inc.	TRUE	1/18/2018	2018	1/25/2018	2/24/2018	DoD-AF	AFMC	JBSA Randolph	Bolling Air Force Base	\$14,051.56	\$14,051.56	LC DUPLEX MM/LC DUPLEX MM, OM162.5, 2 F, ZIPCORD RISER, YELLOW JACKET	N/A,		
4177	FA873213D0012	CC194616	00	194616	World Wide Technology, Inc.	TRUE	1/26/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,986.65	\$6,986.65	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
4178	FA873213D0012	CC194706	00	194706	World Wide Technology, Inc.	TRUE	1/25/2018	2018	2/1/2018	3/3/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,681.40	\$8,681.40	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		
4179	FA873213D0012	CC194715	00	194715	World Wide Technology, Inc.	TRUE	1/29/2018	2018	2/5/2018	3/7/2018	DoD-AF	AFMC	Hanscom AFB	Hanscom Air Force Base	\$16,665.60	\$16,665.60	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base	N/A,		
4180	FA873213D0012	CC194830	00	194830	World Wide Technology, Inc.	TRUE	4/20/2018	2018	4/27/2018	5/27/2018	DoD-AF	AFMC	Montgomery	Maxwell Air Force Base	\$11,200.00	\$11,200.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4181	FA873213D0012	CC194853	00	194853	World Wide Technology, Inc.	TRUE	1/26/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$5,399.30	\$5,399.30	ASA 5516-X with FirePOWER services, 8GE, AC, 3DES/AES	N/A,		
4182	FA873213D0012	CC194881	00	194881	World Wide Technology, Inc.	TRUE	3/23/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	MACDILL AFB	MCDILL AFB	\$16,067.97	\$16,067.97	Veeam Backup & Replication Enterprise for VMware - Public Sector	N/A,		
4183	FA873213D0012	CC194993	00	194993	World Wide Technology, Inc.	TRUE	3/12/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFSPC	Aurora	Buckley AFB	\$2,394.00	\$2,394.00	Cisco IE 3000 Switch, 8 10/100 + 2 T/SFP-1	N/A,		
4184	FA873213D0012	CC195105	00	195105	World Wide Technology, Inc.	TRUE	2/1/2018	2018	3/3/2018	4/2/2018	DoD-AF	AFSPC	SHREIVER AFB	SHREIVER AFB	\$309.00	\$309.00	Cisco IP Phone 8841 for TAA	N/A,		
4185	FA873213D0012	CC195214	00	195214	World Wide Technology, Inc.	TRUE	2/1/2018	2018	3/3/2018	4/2/2018	DoD-AF	AFMC	Goodfellow AFB	Goodfellow AFB	\$13,997.20	\$13,997.20	ASA 5555-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES-1	N/A,		
4186	FA873213D0012	CC195333	00	195333	World Wide Technology, Inc.	TRUE	1/22/2018	2018	1/29/2018	2/28/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$10,080.00	\$10,080.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		

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4187	FA873213D0012	CC195408	00	195408	World Wide Technology, Inc.	TRUE	2/23/2018	2018	3/25/2018	4/24/2018	DoD-AF	AFMC	Barksdale AFB	Barksdale AFB	\$14,840.00	\$14,840.00	Cisco Catalyst 3850 48 Port 10G Fiber Switch IP Base	N/A,		
4188	FA873213D0012	CC195480	00	195480	World Wide Technology, Inc.	TRUE	3/23/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$1,520.75	\$1,520.75	4472 LINUX 1GB RAM 4GB DOM 10ZiG Technology Inc - 4472-1400	N/A,		
4189	FA873213D0012	CC195549	00	195549	World Wide Technology, Inc.	TRUE	2/5/2018	2018	3/7/2018	4/6/2018	DoD-AF	USAF-AFAMC	RAMSTEIN AB	RAMSTEIN AB	\$2,429.91	\$2,429.91	SX10 HD w/ wall mount, int 5x cam, mic and power supply	N/A,		
4190	FA873213D0012	CC195617	00	195617	World Wide Technology, Inc.	TRUE	2/22/2018	2018	3/24/2018	4/23/2018	DoD-AF	AFMC	Lackland AFB	Lackland AFB	\$5,431.07	\$5,431.07	Splunk Enterprise - Enterprise Support Renewal	N/A,		
4191	FA873213D0012	CC195708	00	195708	World Wide Technology, Inc.	TRUE	1/29/2018	2018	2/28/2018	3/30/2018	DoD-AF	AFMC	Dyess AFB	Dyess AFB	\$4,774.50	\$4,774.50	Cisco Catalyst 3850 48 Port PoE LAN Base-1	N/A,		
4192	FA873213D0012	CC195798	00	195798	World Wide Technology, Inc.	TRUE	2/23/2018	2018	3/2/2018	4/1/2018	DoD-AF	AFMC	Eglin AFB	EGLIN AFB	\$7,716.79	\$7,716.79	Cisco Catalyst 3850 4 x 1GE Network Module-4	N/A,		
4193	FA873213D0012	CC195862	00	195862	World Wide Technology, Inc.	TRUE	2/26/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	San Antonio	San Antonio	\$17,740.80	\$17,740.80	CML CE SW v1.x, 3Yr	N/A,		
4194	FA873213D0012	CC195962	00	195962	World Wide Technology, Inc.	TRUE	3/2/2018	2018	3/9/2018	4/8/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$698.00	\$698.00	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
4195	FA873213D0012	CC195998	00	195998	World Wide Technology, Inc.	TRUE	3/26/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFSPC	Aurora	Buckley AFB	\$2,694.00	\$2,694.00	Cisco DX80	N/A,		
4196	FA873213D0012	CC196013	00	196013	World Wide Technology, Inc.	TRUE	3/5/2018	2018	3/12/2018	4/11/2018	DoD-AF	AFMC	DYESS AFB	DYESS AFB	\$481.65	\$481.65	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
4197	FA873213D0012	CC196068	00	196068	World Wide Technology, Inc.	TRUE	3/23/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	Wright Pattereson AFB	Wright Patterson Air Force Base	\$1,812.49	\$1,812.49	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		

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4198	FA873213D0012	CC196122	00	196122	World Wide Technology, Inc.	TRUE	2/7/2018	2018	3/9/2018	4/8/2018	DoD-AF	ACC	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB	\$1,397.66	\$1,397.66	Cisco 1921 T1 Bundle incl. HWIC-1DSU-T1,256F/512D, SEC Lic-1	N/A,		
4199	FA873213D0012	CC196227	00	196227	World Wide Technology, Inc.	TRUE	2/13/2018	2018	3/15/2018	4/14/2018	DoD-AF	USAF-AFAFRIC	AVIANO AB	AVIANO AB	\$2,439.09	\$2,439.09	Cisco IP Phone 8811 for TAA	N/A,		
4200	FA873213D0012	CC196242	00	196242	World Wide Technology, Inc.	TRUE	4/5/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$1,675.59	\$1,675.59	Cisco Catalyst 3560-CX 12 Port PoE, 10G Uplinks IP Base	N/A,		
4201	FA873213D0012	CC196392	00	196392	World Wide Technology, Inc.	TRUE	3/8/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	OFFUTT AFB	OFFUTT AFB	\$20,706.00	\$20,706.00	Cisco IP Phone 8851 for TAA	N/A,		
4202	FA873213D0012	CC196582	00	196582	World Wide Technology, Inc.	TRUE	3/6/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$1,217.00	\$1,217.00	Cisco Catalyst 3560-CX 12 Port PoE, 10G Uplinks IP Base	N/A,		
4203	FA873213D0012	CC196699	00	196699	World Wide Technology, Inc.	TRUE	3/13/2018	2018	3/20/2018	4/19/2018	DoD-AF	USAFE	AVIANO AB	HQ USAFE	\$1,148.65	\$1,148.65	Cisco Catalyst 3560-CX 12 Port PoE IP Base	N/A,		
4204	FA873213D0012	CC196750	00	196750	World Wide Technology, Inc.	TRUE	2/28/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$9,232.70	\$9,232.70	Multi-Video eXpander 3 Yr. Warranty	N/A,		
4205	FA873213D0012	CC196787	00	196787	World Wide Technology, Inc.	TRUE	2/13/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$2,240.00	\$2,240.00	Cisco ISE Device Admin License	N/A,		
4206	FA873213D0012	CC196809	00	196809	World Wide Technology, Inc.	TRUE	3/9/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFSPC	Schriever AFB	Schriever AFB	\$599.87	\$599.87	Cisco UC Phone 7975 Gig Ethernet Color TAA	N/A,		
4207	FA873213D0012	CC196903	00	196903	World Wide Technology, Inc.	TRUE	3/5/2018	2018	3/12/2018	4/11/2018	DoD-AF	AFSPC	SHCRIEVER AFB	Schriever AFB	\$627.28	\$627.28	Cisco IP Phone 8841 for TAA	N/A,		
4208	FA873213D0012	CC196911	00	196911	World Wide Technology, Inc.	TRUE	3/1/2018	2018	3/8/2018	4/7/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$6,429.60	\$6,429.60	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		

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4209	FA873213D0012	CC197010	00	197010	World Wide Technology, Inc.	TRUE	3/19/2018	2018	3/26/2018	4/25/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$2,556.45	\$2,556.45	Cisco 8831 Base/Control Panel for North America	N/A,		
4210	FA873213D0012	CC197096	00	197096	World Wide Technology, Inc.	TRUE	3/8/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	Barksdale AFB	Barksdale Air Force Base	\$6,697.60	\$6,697.60	2-Port Analog Telephone Adapter	N/A,		
4211	FA873213D0012	CC197314	00	197314	World Wide Technology, Inc.	TRUE	3/2/2018	2018	3/9/2018	4/8/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$4,532.52	\$4,532.52	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
4212	FA873213D0012	CC197390	00	197390	World Wide Technology, Inc.	TRUE	3/21/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	Kirtland AFB	Kirtland Air Force Base	\$12,348.00	\$12,348.00	Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Base	N/A,		
4213	FA873213D0012	CC197422	00	197422	World Wide Technology, Inc.	TRUE	3/27/2018	2018	4/3/2018	5/3/2018	DoD-AF	AFMC	San Antonio	Lackland Air Force Base	\$6,066.00	\$6,066.00	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		
4214	FA873213D0012	CC197632	00	197632	World Wide Technology, Inc.	TRUE	3/9/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$10,614.00	\$10,614.00	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
4215	FA873213D0012	CC197737	00	197737	World Wide Technology, Inc.	TRUE	3/12/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$5,358.00	\$5,358.00	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4216	FA873213D0012	CC197738	00	197738	World Wide Technology, Inc.	TRUE	3/14/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$9,164.25	\$9,164.25	Jabra UC Voice 550 MS Duo Headset - Stereo - Black - USB - Wired - Over-the-head - Binaural - Semi-open - Noise Reduction, Noise Cancelling Microphone	N/A,		
4217	FA873213D0012	CC1978366	00	114353	World Wide Technology, Inc.	TRUE	1/12/2015	2015	1/12/2015	2/11/2015	DoD-AF	USAF	RANDOLPH AFB	502CS/SCOS C-RND	\$15,926.58	\$15,926.58	AT&T 4LINE CORDED SPKR PHONE UP TO 16 STATIONS LCD DISPLAY	N/A,		
4218	FA873213D0012	CC197927	00	197927	World Wide Technology, Inc.	TRUE	3/9/2018	2018	3/16/2018	4/15/2018	DoD-AF	AETC	Altus AFB	Altus Air Force Base	\$16,744.00	\$16,744.00	Cisco 8831 Base/Control Panel for North America	N/A,		
4219	FA873213D0012	CC197946	00	197946	World Wide Technology, Inc.	TRUE	5/3/2018	2018	5/10/2018	6/9/2018	DoD-AF	PACAF	Osan Air Base	Osan Airbase	\$4,277.10	\$4,277.10	EM-8841-PTT Push to Talk Handset	N/A,		

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4220	FA873213D0012	CC198052	00	198052	World Wide Technology, Inc.	TRUE	4/27/2018	2018	5/4/2018	6/3/2018	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$7,079.00	\$7,079.00	Cisco UC Phone 7841, TAA	N/A,		
4221	FA873213D0012	CC198110	00	198110	World Wide Technology, Inc.	TRUE	3/8/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$19,781.96	\$19,781.96	Dell 32 GB DDR4 SDRAM Memory Module	N/A,		
4222	FA873213D0012	CC198244	00	198244	World Wide Technology, Inc.	TRUE	3/20/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	San Antonio	Lackland Air Force Base	\$1,426.20	\$1,426.20	7900 Series Transformer Power Cord, North America	N/A,		
4223	FA873213D0012	CC198251	00	198251	World Wide Technology, Inc.	TRUE	4/2/2018	2018	4/9/2018	5/9/2018	DoD-AF	PACAF	Misawa Air Base, Japan	Misawa Air Base, Japan	\$240.00	\$240.00	New CUWL Std Edition 11.x Usr, SLED/Govt/Edu Only, 1 Usr	N/A,		
4224	FA873213D0012	CC198317	00	198317	World Wide Technology, Inc.	TRUE	3/26/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	Eglin AFB	782ND TEST SQUADRON	\$7,334.60	\$7,334.60	Cisco Catalyst 3650 48 Port Data 4x1G Uplink IP Base	N/A,		
4225	FA873213D0012	CC198414	00	198414	World Wide Technology, Inc.	TRUE	3/20/2018	2018	3/27/2018	4/26/2018	DoD-AF	AETC	JBSA Randolph	Randolph Air Force Base	\$2,884.00	\$2,884.00	Cisco IP Phone 8841 for TAA	N/A,		
4226	FA873213D0012	CC198537	00	198537	World Wide Technology, Inc.	TRUE	4/12/2018	2018	4/19/2018	5/19/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$22,608.00	\$22,608.00	Catalyst 3750X Stack Power Cable 30 CM (Sub-component of Catalyst 3750X 48 Port PoE IP Base)| 210.5,C20017823651,GLUS,00,CS22924248,G3Q3	N/A,		
4227	FA873213D0012	CC198540	00	198540	World Wide Technology, Inc.	TRUE	4/19/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$1,633.62	\$1,633.62	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
4228	FA873213D0012	CC198649	00	198649	World Wide Technology, Inc.	TRUE	3/15/2018	2018	3/22/2018	4/21/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$7,062.55	\$7,062.55	7FT CAT6 NON-BTD PATCH CBL WHT	N/A,		
4229	FA873213D0012	CC198678	00	198678	World Wide Technology, Inc.	TRUE	4/3/2018	2018	4/10/2018	5/10/2018	DoD-AF	ACC	Eglin AFB	53WG	\$16,716.00	\$16,716.00	10GBASE-SR SFP Module	N/A,		
4230	FA873213D0012	CC198716	00	198716	World Wide Technology, Inc.	TRUE	3/23/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$18,162.60	\$18,162.60	Cisco Identity Services Engine 100 EndPoint Base License-5	N/A,		

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4231	FA873213D0012	CC198719	00	198719	World Wide Technology, Inc.	TRUE	4/23/2018	2018	4/30/2018	5/30/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$2,661.90	\$2,661.90	Catalyst 2960L 48 port GigE with PoE, 4 x 10G SFP+, LAN Lite	N/A,		
4232	FA873213D0012	CC-198800	00	198800	World Wide Technology, Inc.	TRUE	4/24/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$5,272.90	\$5,272.90	3 meter MTRJ-LC MM 62.5 Duplex	N/A,		
4233	FA873213D0012	CC198947	00	198947	World Wide Technology, Inc.	TRUE	4/4/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFMC	Barksdale AFB	Barksdale Air Force Base	\$23,778.80	\$23,778.80	Cisco Identity Services Engine 1500 EndPoint Base License-37	N/A,		
4234	FA873213D0012	CC-198959	00	198959	World Wide Technology, Inc.	TRUE	4/11/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$3,499.50	\$3,499.50	Dell Data Protection Encryption (210-AJVL)	N/A,		
4235	FA873213D0012	CC199055	00	199055	World Wide Technology, Inc.	TRUE	4/9/2018	2018	4/16/2018	5/16/2018	DoD-AF	AFMC	Wright Patterson Air Force Base	Wright Patterson Air Force Base	\$9,363.60	\$9,363.60	Cisco Identity Services Engine VM (eDelivery)	N/A,		
4236	FA873213D0012	CC199166	00	199166	World Wide Technology, Inc.	TRUE	3/29/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	Bolling AFB	Wright Patterson Air Force Base	\$8,242.20	\$8,242.20	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
4237	FA873213D0012	CC199172	00	199172	World Wide Technology, Inc.	TRUE	4/2/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$12,096.00	\$12,096.00	Catalyst 4500X 750W AC front to back cooling 2nd PWR supply	N/A,		
4238	FA873213D0012	CC1991920	00		World Wide Technology, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	N/A	BOLLING AFB	BOLLING AFB	\$11,607.00	\$11,607.00	FOXBOX Rx HDMI MM	N/A,		
4239	FA873213D0012	CC199206	00	199206	World Wide Technology, Inc.	TRUE	3/29/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$8,218.68	\$8,218.68	DUPLEX LC - LC SINGLEMODE 3 METER	N/A,		
4240	FA873213D0012	CC199624	00	199624	World Wide Technology, Inc.	TRUE	4/4/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFMC	Kirtland AFB	Kirtland Air Force Base	\$2,514.40	\$2,514.40	Cisco DX80 - TAA	N/A,		
4241	FA873213D0012	CC199637	00	199637	World Wide Technology, Inc.	TRUE	5/2/2018	2018	5/9/2018	6/8/2018	DoD-AF	PACAF	JBPHH	Pacific Air Forces	\$3,283.56	\$3,283.56	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		

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4242	FA873213D0012	CC199775	00	199775	World Wide Technology, Inc.	TRUE	4/4/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$1,876.80	\$1,876.80	EHWIC 1 port dual mode SFP(100M/1G) or GE(10M/100M/1G) Spare-4	N/A,		
4243	FA873213D0012	CC199825	00	199825	World Wide Technology, Inc.	TRUE	5/2/2018	2018	5/9/2018	6/8/2018	DoD-AF	USAFE	SPANGDAHL EM AB	RAMSTEIN AB	\$1,568.20	\$1,568.20	Cisco IP Phone 8841 for TAA	N/A,		
4244	FA873213D0012	CC199897	00	199897	World Wide Technology, Inc.	TRUE	4/9/2018	2018	4/16/2018	5/16/2018	DoD-AF	AFSPC	Schriever AFB	Schriever AFB	\$940.92	\$940.92	Cisco IP Phone 8841 for TAA	N/A,		
4245	FA873213D0012	CC199938	00	199938	World Wide Technology, Inc.	TRUE	5/3/2018	2018	5/10/2018	6/9/2018	DoD-AF	AFMC	Barksdale AFB	Barksdale Air Force Base	\$5,028.80	\$5,028.80	Cisco DX80, No Radio, TAA Version	N/A,		
4246	FA873213D0012	CC200026	00	200026	World Wide Technology, Inc.	TRUE	4/17/2018	2018	4/24/2018	5/24/2018	DoD-AF	AFMC	San Antonio	Lackland Air Force Base	\$19,880.00	\$19,880.00	Cisco Catalyst 3650 48 Port Data 4x10G Uplink IP Services	N/A,		
4247	FA873213D0012	CC200065	00	200065	World Wide Technology, Inc.	TRUE	4/13/2018	2018	4/20/2018	5/20/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$9,631.44	\$9,631.44	Wall Mount Kit for SX20-62	N/A,		
4248	FA873213D0012	CC200073	00	200073	World Wide Technology, Inc.	TRUE	4/19/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	Dyess AFB	Dyess AFB	\$2,514.40	\$2,514.40	Cisco DX80 - TAA	N/A,		
4249	FA873213D0012	CC200154	00	200154	World Wide Technology, Inc.	TRUE	4/9/2018	2018	4/16/2018	5/16/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$20,359.00	\$20,359.00	Cisco Catalyst 3850 4 Point rack mount kit	N/A,		
4250	FA873213D0012	CC200203	00	200203	World Wide Technology, Inc.	TRUE	4/9/2018	2018	4/16/2018	5/16/2018	DoD-AF	AETC	JBSA Randolph AFB	Randolph AFB	\$3,292.80	\$3,292.80	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4251	FA873213D0012	CC200280	00	200280	World Wide Technology, Inc.	TRUE	6/18/2018	2018	6/25/2018	7/25/2018	DoD-AF	PACAF	Fussa	Fussa	\$2,783.80	\$2,783.80	Cisco DX80 TAA - GPL (for registration to VCS and UCM)	N/A,		
4252	FA873213D0012	CC200312	00	200312	World Wide Technology, Inc.	TRUE	4/10/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$10,099.53	\$10,099.53	APC - Temperature & humidity sensor	N/A,		

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4253	FA873213D0012	CC200466	00	200466	World Wide Technology, Inc.	TRUE	5/29/2018	2018	6/5/2018	7/5/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$7,543.20	\$7,543.20	Cisco DX80, No Radio, TAA Version	N/A,		
4254	FA873213D0012	CC200522	00	200522	World Wide Technology, Inc.	TRUE	5/9/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$4,219.70	\$4,219.70	Panduit Mini-Com CPP24FMWBL 24-Port Modular Patch Panel	N/A,		
4255	FA873213D0012	CC200524	00	200524	World Wide Technology, Inc.	TRUE	4/18/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$8,382.60	\$8,382.60	Cisco Catalyst 3850 24 Port Data LAN Base	N/A,		
4256	FA873213D0012	CC200732	00	200732	World Wide Technology, Inc.	TRUE	5/9/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$2,492.46	\$2,492.46	CAT6 STRANDED VIP 35FT-BLUE	N/A,		
4257	FA873213D0012	CC-200738	00	200738	World Wide Technology, Inc.	TRUE	4/24/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$3,655.12	\$3,655.12	C819 M2M 4G LTE for North America, AWS/1900/1500/700, HSPA+	N/A,		
4258	FA873213D0012	CC200764	00	200764	World Wide Technology, Inc.	TRUE	5/22/2018	2018	5/29/2018	6/28/2018	DoD-AF	USAFE	Ramstein	HQ USAFE	\$7,390.23	\$7,390.23	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
4259	FA873213D0012	CC200969	00	200969	World Wide Technology, Inc.	TRUE	6/4/2018	2018	6/11/2018	7/11/2018	DoD-AF	AMC	Scott AFB	Scott AFB	\$182.72	\$182.72	7900 Series Transformer Power Cord, North America	N/A,		
4260	FA873213D0012	CC201070	00	201070	World Wide Technology, Inc.	TRUE	5/8/2018	2018	5/15/2018	6/14/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$37,567.20	\$37,567.20	50CM Type 1 Stacking Cable	N/A,		
4261	FA873213D0012	CC201097	00	201097	World Wide Technology, Inc.	TRUE	6/19/2018	2018	6/26/2018	7/26/2018	DoD-AF	AMC	Scott AFB	Scott AFB	\$3,494.80	\$3,494.80	Allied Telesis AT MC102XL - Media converter - 100Base-FX, 100Base-TX - SC multi-mode - RJ-45 - external - up to 1 miles - 1310 nm - government GSA	N/A,		
4262	FA873213D0012	CC201164	00	201164	World Wide Technology, Inc.	TRUE	5/23/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	Edwards AFB	Edwards Air Force Base	\$2,747.72	\$2,747.72	APC Back-UPS BE850M2, 850VA, 2 USB charging ports, 120V	N/A,		
4263	FA873213D0012	CC201271	00	201271	World Wide Technology, Inc.	TRUE	6/13/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$4,525.00	\$4,525.00	Cisco Catalyst 3650 24 Port PoE 2x10G Uplink IP Base	N/A,		

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4264	FA873213D0012	CC201355	00	201355	World Wide Technology, Inc.	TRUE	4/27/2018	2018	5/4/2018	6/3/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$5,353.90	\$5,353.90	Presentation cable, HDMI to HDMI, 8 meter, gray	N/A,		
4265	FA873213D0012	CC201400229	00	154938	World Wide Technology, Inc.	TRUE	9/19/2016	2016	10/19/2016	10/19/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$5,304.00	\$5,304.00	350W AC Config 1 Power Supply	N/A,		
4266	FA873213D0012	CC201451	00	201451	World Wide Technology, Inc.	TRUE	5/22/2018	2018	5/29/2018	6/28/2018	DoD-AF	USAFE	RAMSTEIN AB	RAMSTEIN AFB	\$11,699.42	\$11,699.42	50CM Type 1 Stacking Cable	N/A,		
4267	FA873213D0012	CC2015-00584	00		World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/25/2015	10/30/2015	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$3,401.03	\$3,401.03		N/A,		
4268	FA873213D0012	CC201500604	00	148668	World Wide Technology, Inc.	TRUE	9/6/2016	2016	10/6/2016	10/6/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$19,702.96	\$19,702.96	2 METER SC-LC MULTIMODE FIBER PATCH CABLE BLUE	N/A,		
4269	FA873213D0012	CC201500734	00	150890	World Wide Technology, Inc.	TRUE	8/30/2016	2016	9/29/2016	9/29/2017	DoD-AF	AFMC	WPAFB	Unknown	\$17,206.14	\$17,206.14	Cisco Catalyst 3850 24 Port GE SFP IP Base, etc.	N/A,		
4270	FA873213D0012	CC201600103	00	163026	World Wide Technology, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,980.00	\$7,980.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4271	FA873213D0012	CC201600239	00		World Wide Technology, Inc.	TRUE	8/25/2016	2016	9/24/2016	9/24/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,603.50	\$7,603.50	UC Manager-10.x Enhanced Single User-Under 1K	N/A,		
4272	FA873213D0012	CC201600269	00	151404	World Wide Technology, Inc.	TRUE	8/30/2016	2016	9/29/2016	9/29/2017	DoD-AF	AFMC	WPAFB	Unknown	\$18,286.16	\$18,286.16	Cisco Catalyst 3850 48 Port Data IP Base-1, etc.	N/A,		
4273	FA873213D0012	CC201600521	00	154996	World Wide Technology, Inc.	TRUE	9/19/2016	2016	10/19/2016	10/19/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$6,015.90	\$6,015.90	5 METER LC-ST MULTIMODE FIBER PATCH CABLE RED	N/A,		
4274	FA873213D0012	CC201600593	00	156931	World Wide Technology, Inc.	TRUE	1/20/2017	2017	2/19/2017	3/21/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$19,343.15	\$19,343.15	MM6 RACK 6.5IN CHANNEL 7FT	N/A,		

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4275	FA873213D0012	CC201600600	00	156854	World Wide Technology, Inc.	TRUE	9/28/2016	2016	10/28/2016	10/28/2017	DoD-AF	AFMC	WPafb	Unknown	\$7,162.48	\$7,162.48	Cisco Catalyst 3850 12 Port GE SFP IP Base, etc.	N/A,		
4276	FA873213D0012	CC201600608	00		World Wide Technology, Inc.	TRUE	8/25/2016	2016	9/24/2016	9/24/2017	DoD-AF	AFMC	WPafb	Unknown	\$1,262.25	\$1,262.25	Cisco Catalyst 3560-CX 12 Port PoE, 10G Uplinks IP Base, etc.	N/A,		
4277	FA873213D0012	CC201600622	00		World Wide Technology, Inc.	FALSE	8/25/2016	2016	9/24/2016	9/24/2017	DoD-AF	AFMC	WPafb	Unknown	\$10,620.75	\$10,620.75	Renewal Service, End Customer Support, Level 1->3 Software Support @ Next Business Day Delivery Hardware Support	N/A,		
4278	FA873213D0012	CC2016016	00	136643	World Wide Technology, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$22,483.89	\$22,483.89	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
4279	FA873213D0012	CC201621	00	201621	World Wide Technology, Inc.	TRUE	5/3/2018	2018	5/10/2018	6/9/2018	DoD-AF	PACAF	JBER	Elmendorf AFB	\$4,996.00	\$4,996.00	Cisco IP Phone 8851 for TAA	N/A,		
4280	FA873213D0012	CC2016KE092	00	149967	World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFSPC	PATRICK AFB	PATRICK AFB	\$13,063.05	\$13,063.05	Cisco IP Phone 8841 for TAA	N/A,		
4281	FA873213D0012	CC2016SCOSC113	00	148091	World Wide Technology, Inc.	TRUE	8/11/2016	2016	9/10/2016	9/10/2017	DoD-AF	AFSPC	PATRICK AFB	PATRICK AFB	\$4,209.09	\$4,209.09	HP X120 - SFP (mini-GBIC) transceiver module - 1000Base-LX - plug-in module	N/A,		
4282	FA873213D0012	CC2016SCOSC114	00	149636	World Wide Technology, Inc.	TRUE	8/11/2016	2016	9/10/2016	9/10/2017	DoD-AF	AFSPC	PATRICK AFB	PATRICK AFB	\$22,132.04	\$22,132.04	HP X120 - SFP (mini-GBIC) transceiver module - 1000Base-LX - plug-in module	N/A,		
4283	FA873213D0012	CC2017-00084	00		World Wide Technology, Inc.	TRUE	9/12/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$159.60	\$159.60	UC Manager-10.x Essential User License User-Under 1K	N/A,		
4284	FA873213D0012	CC2017-00110	00		World Wide Technology, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$393.30	\$393.30	Cisco UC Phone 7841, TAA	N/A,		
4285	FA873213D0012	CC2017-00132	00		World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,803.56	\$1,803.56	802.11ac Ctrlr AP 4x4:3SS w/CleanAir, Int Ant, B Reg Domain	N/A,		

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4286	FA873213D0012	CC2017-00135	00		World Wide Technology, Inc.	TRUE	7/25/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,000.00	\$3,000.00	CCX 11.0 ENH Seat Qty 1 ADDON LICENSE ONLY	N/A,		
4287	FA873213D0012	CC2017-00171	00		World Wide Technology, Inc.	TRUE	8/19/2017	2017	8/19/2017	9/18/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,171.35	\$1,171.35	Cisco 8831 Wired Microphone Kit-2	N/A,		
4288	FA873213D0012	CC2017-00203	00		World Wide Technology, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$49.64	\$49.64	UC Manager-10.x Essential User License User-Under 1K	N/A,		
4289	FA873213D0012	CC2017-00227	00		World Wide Technology, Inc.	TRUE	8/12/2017	2017	8/12/2017	9/11/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,314.20	\$2,314.20	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
4290	FA873213D0012	CC2017-00238	00		World Wide Technology, Inc.	TRUE	9/5/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,932.30	\$1,932.30	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
4291	FA873213D0012	CC2017-00246	00		World Wide Technology, Inc.	TRUE	8/12/2017	2017	8/12/2017	9/11/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$74.46	\$74.46	UC Manager-10.x Essential User License User-Under 1K	N/A,		
4292	FA873213D0012	CC2017-00248	00		World Wide Technology, Inc.	TRUE	7/26/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,680.00	\$1,680.00	UC Manager-10.x Essential User License User-Under 1K	N/A,		
4293	FA873213D0012	CC2017-00259	00		World Wide Technology, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,420.00	\$3,420.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
4294	FA873213D0012	CC2017-00267	00	184596	World Wide Technology, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$9,285.30	\$9,285.30	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4295	FA873213D0012	CC2017-00303	00		World Wide Technology, Inc.	TRUE	8/12/2017	2017	8/12/2017	9/11/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,171.35	\$1,171.35	Cisco 8831 Wired Microphone Kit-2	N/A,		
4296	FA873213D0012	CC2017-00342	00		World Wide Technology, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22.80	\$22.80	UC Manager-10.x Essential User License User-Under 1K	N/A,		

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4297	FA873213D0012	CC2017-00351	00		World Wide Technology, Inc.	TRUE	8/12/2017	2017	8/12/2017	9/11/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$74.46	\$74.46	UC Manager-10.x Essential User License User-Under 1K	N/A,		
4298	FA873213D0012	CC2017-00357	00		World Wide Technology, Inc.	TRUE	8/12/2017	2017	8/12/2017	9/11/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$658.38	\$658.38	Cables to Go Shielded Cat5E Molded Patch Cable - Patch cable - RJ-45 (M) - RJ-45 (M) - 14 ft - STP - CAT 5e - molded, stranded - black	N/A,		
4299	FA873213D0012	CC2017-00422	00		World Wide Technology, Inc.	TRUE	9/12/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$21.58	\$21.58	Universal Locking Wallmount Kit for 7900 Series IP Phones	N/A,		
4300	FA873213D0012	CC2017-00427	00		World Wide Technology, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	TINKER AFB	TAMMY DILLARD	\$1,365.15	\$1,365.15	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base	N/A,		
4301	FA873213D0012	CC2017-00449	00		World Wide Technology, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$953.32	\$953.32	14 FT SHIELDED CAT 5E PATCH CABLE RED	N/A,		
4302	FA873213D0012	CC2017-00511	00		World Wide Technology, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,202.74	\$1,202.74	Cables to Go - Patch cable - RJ-45 (M) - RJ-45 (M) - 10 ft - STP - (CAT 5e) - black	N/A,		
4303	FA873213D0012	CC2017-00521	00		World Wide Technology, Inc.	TRUE	6/6/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$1,365.90	\$1,365.90	UC Manager-10.x Enhanced Single User-Under 1K	N/A,		
4304	FA873213D0012	CC2017-00585	00		World Wide Technology, Inc.	TRUE	9/23/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,386.94	\$2,386.94	Belkin Cat. 6 Component Certified Patch Cable	N/A,		
4305	FA873213D0012	CC2017-00588	00		World Wide Technology, Inc.	TRUE	9/12/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,471.30	\$3,471.30	7900 Series Transformer Power Cord, North America	N/A,		
4306	FA873213D0012	CC2017-00637	00		World Wide Technology, Inc.	TRUE	9/19/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$595.65	\$595.65	Catalyst 2960C Switch 8 FE PoE, 2 x Dual Uplink, Lan Base-1	N/A,		
4307	FA873213D0012	CC201700824	00	165366	World Wide Technology, Inc.	TRUE	3/15/2017	2017	3/22/2017	4/21/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$1,757.50	\$1,757.50	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		

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4308	FA873213D0012	CC201764	00	201764	World Wide Technology, Inc.	TRUE	6/13/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$3,733.12	\$3,733.12	APC APCRBC116 UPS Replacement Battery Cartridge - 0.40 Hour, 0.20 Hour, 0.33 Hour, 0.13 Hour - Half Load, Full Load, Half Load, Half Load - Spill-proof, Maintenance-free Sealed Lead Acid	N/A,		
4309	FA873213D0012	CC2017KE031	00		World Wide Technology, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,664.00	\$1,664.00	Cisco FirePOWER Appliances - Rack Kit (Tray)	N/A,		
4310	FA873213D0012	CC2017SCOSC017	00	149932	World Wide Technology, Inc.	TRUE	11/14/2016	2017	12/14/2016	12/14/2017	DoD-AF	AFMC	PATRICK AFB	PATRICK AFB	\$4,099.20	\$4,099.20	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
4311	FA873213D0012	CC2018_00199	00		World Wide Technology, Inc.	TRUE	3/23/2018	2018	3/30/2018	4/29/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$1,436.62	\$1,436.62	Cisco Catalyst 3560-CX PD PSE 8 Port PoE, 1G Uplinks IP Base	N/A,		
4312	FA873213D0012	CC2018_00425	00		World Wide Technology, Inc.	TRUE	3/23/2018	2018	3/30/2018	4/29/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$1,194.37	\$1,194.37	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
4313	FA873213D0012	CC2018_00649	00		World Wide Technology, Inc.	TRUE	2/28/2018	2018	3/30/2018	4/29/2018	DoD-AF	AMC	Scott AFB	Scott AFB	\$1,527.21	\$1,527.21	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
4314	FA873213D0012	CC2018-00029	00		World Wide Technology, Inc.	TRUE	1/30/2018	2018	2/6/2018	3/8/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$197.93	\$197.93	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4315	FA873213D0012	CC2018-00109	00		World Wide Technology, Inc.	TRUE	3/14/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$400.20	\$400.20	Cisco UC Phone 7841, TAA	N/A,		
4316	FA873213D0012	CC2018-00190	00		World Wide Technology, Inc.	TRUE	3/14/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$400.20	\$400.20	Cisco UC Phone 7841, TAA	N/A,		
4317	FA873213D0012	CC2018-00192	00		World Wide Technology, Inc.	TRUE	3/14/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$545.20	\$545.20	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4318	FA873213D0012	CC2018-00243	00		World Wide Technology, Inc.	TRUE	1/19/2018	2018	1/26/2018	2/25/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$748.49	\$748.49	Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4319	FA873213D0012	CC2018-00249	00		World Wide Technology, Inc.	TRUE	2/13/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$644.40	\$644.40	Non-Locking Wall Mount Kit for 7900 series phones	N/A,		
4320	FA873213D0012	CC2018-00302	00		World Wide Technology, Inc.	TRUE	3/14/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$211.70	\$211.70	Cisco UC Phone 7841, TAA	N/A,		
4321	FA873213D0012	CC2018-00345	00		World Wide Technology, Inc.	TRUE	2/13/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$975.84	\$975.84	Push to Talk handset for Cisco 7800 and 8800 series VoIP Phone	N/A,		
4322	FA873213D0012	CC2018-00363	00		World Wide Technology, Inc.	TRUE	3/14/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$563.42	\$563.42	Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	N/A,		
4323	FA873213D0012	CC2018-00374	00		World Wide Technology, Inc.	TRUE	4/3/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$1,138.81	\$1,138.81	Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	N/A,		
4324	FA873213D0012	CC2018-00417	00		World Wide Technology, Inc.	TRUE	3/12/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,191.90	\$1,191.90	Cisco 8831 Base/Control Panel for North America	N/A,		
4325	FA873213D0012	CC2018-00419	00		World Wide Technology, Inc.	TRUE	3/14/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$1,191.90	\$1,191.90	Cisco 8831 Base/Control Panel for North America	N/A,		
4326	FA873213D0012	CC2018-00425	00		World Wide Technology, Inc.	TRUE	3/14/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,662.98	\$1,662.98	Fan 115V 4.5 Model less than 30DB 50 CFM w/ cord and hardware	N/A,		
4327	FA873213D0012	CC2018-00464	00		World Wide Technology, Inc.	TRUE	2/13/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,191.90	\$1,191.90	Cisco 8831 Base/Control Panel for North America	N/A,		
4328	FA873213D0012	CC2018-00510	00		World Wide Technology, Inc.	TRUE	4/10/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$886.35	\$886.35	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4329	FA873213D0012	CC2018-00512	00		World Wide Technology, Inc.	TRUE	4/19/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$965.12	\$965.12	802.11ac Ctrlr AP 4x4:3SS w/CleanAir, Int Ant, B Reg Domain	N/A,		

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4330	FA873213D0012	CC2018-00531	00		World Wide Technology, Inc.	TRUE	3/12/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,200.60	\$1,200.60	Cisco UC Phone 7841, TAA	N/A,		
4331	FA873213D0012	CC2018-00537	00		World Wide Technology, Inc.	TRUE	3/12/2018	2018	3/19/2018	4/18/2018	DoD-AF	ACC	TINKER AFB	TINKER AFB	\$1,000.78	\$1,000.78	Push to Talk handset for Cisco 7800 and 8800 series VoIP Phone	N/A,		
4332	FA873213D0012	CC2018-00542	00		World Wide Technology, Inc.	TRUE	5/31/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$637.91	\$637.91	Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	N/A,		
4333	FA873213D0012	CC2018-00649	00		World Wide Technology, Inc.	TRUE	2/28/2018	2018	3/30/2018	4/29/2018	DoD-AF	AMC	Scott AFB	Scott AFB	\$1,527.21	\$1,527.21	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
4334	FA873213D0012	CC2018-00706	00		World Wide Technology, Inc.	TRUE	4/24/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$298.41	\$298.41	Cisco IP Phone 8800 Key Expansion Module	N/A,		
4335	FA873213D0012	CC2018-00784	00		World Wide Technology, Inc.	TRUE	4/19/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,142.85	\$1,142.85	UC Manager-10.x Enhanced Single User-Under 1K	N/A,		
4336	FA873213D0012	CC2018-00805	00	204967	World Wide Technology, Inc.	TRUE	6/11/2018	2018	6/18/2018	7/18/2018	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$5,799.30	\$5,799.30	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4337	FA873213D0012	CC2018-00948	00		World Wide Technology, Inc.	TRUE	6/6/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$2,357.32	\$2,357.32	Cisco IP Phone 8851 for TAA	N/A,		
4338	FA873213D0012	CC2018-00957	00	204968	World Wide Technology, Inc.	TRUE	6/11/2018	2018	6/18/2018	7/18/2018	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$14,079.00	\$14,079.00	Cisco 8831 Wired Microphone Kit-2	N/A,		
4339	FA873213D0012	CC2018-00968	00		World Wide Technology, Inc.	TRUE	5/31/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$632.41	\$632.41	Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	N/A,		
4340	FA873213D0012	CC2018-00973	00		World Wide Technology, Inc.	TRUE	6/6/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$649.26	\$649.26	7FT CAT5 ENH PATCH CBL-STP SNAGLESS RJ45M/M RED	N/A,		

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4341	FA873213D0012	CC2018NJ M049S	00		World Wide Technology, Inc.	TRUE	6/14/2018	2018	6/21/2018	7/21/2018	DoD-AF	AFMC	San Antonio	San Antonio	\$12,572.00	\$12,572.00	Cisco DX80, No Radio, TAA Version	N/A,		
4342	FA873213D0012	CC202525	00	202525	World Wide Technology, Inc.	TRUE	6/12/2018	2018	6/19/2018	7/19/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$1,621.65	\$1,621.65	HP Internal DVD-Reader - Jack Black - DVD-ROM Support - 24x CD Read - 8x DVD Read - Double-layer Media Supported - SATA/150	N/A,		
4343	FA873213D0012	CC202870	00	202870	World Wide Technology, Inc.	TRUE	5/17/2018	2018	5/24/2018	6/23/2018	DoD-AF	AFMC	Warner Robins	Robins Air Force Base	\$1,743.89	\$1,743.89	LOW NOISE FAN KIT (1) 120 VAC	N/A,		
4344	FA873213D0012	CC203055	00	203055	World Wide Technology, Inc.	TRUE	6/12/2018	2018	6/19/2018	7/19/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$7,924.30	\$7,924.30	19in RackMount for Catalyst 3560,2960,ME-3400 Compact Switch-9	N/A,		
4345	FA873213D0012	CC203097	00	203097	World Wide Technology, Inc.	TRUE	6/13/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$6,221.75	\$6,221.75	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
4346	FA873213D0012	CC203485	00	203485	World Wide Technology, Inc.	TRUE	5/23/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	Edwards AFB	Edwards Air Force Base	\$24,232.92	\$24,232.92	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
4347	FA873213D0012	CC203587	00	203587	World Wide Technology, Inc.	TRUE	6/7/2018	2018	6/14/2018	7/14/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$698.00	\$698.00	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
4348	FA873213D0012	CC203654	00	203654	World Wide Technology, Inc.	TRUE	6/6/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Tyndall AFB	Tyndall AFB	\$1,400.00	\$1,400.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
4349	FA873213D0012	CC203724	00	203724	World Wide Technology, Inc.	TRUE	6/18/2018	2018	6/25/2018	7/25/2018	DoD-AF	AFMC	San Antonio	San Antonio	\$2,797.65	\$2,797.65	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
4350	FA873213D0012	CC2040417	00		World Wide Technology, Inc.	TRUE	12/10/2014	2015	12/10/2014	1/10/2015	DoD-AF	N/A	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$3,505.20	\$3,505.20	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		
4351	FA873213D0012	CC204067	00	204067	World Wide Technology, Inc.	TRUE	6/7/2018	2018	6/14/2018	7/14/2018	DoD-AF	AFMC	San Antonio	San Antonio	\$9,940.00	\$9,940.00	Cisco Catalyst 3650 48 Port Data 4x10G Uplink IP Services	N/A,		

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4352	FA873213D0012	CC204308	00	204308	World Wide Technology, Inc.	TRUE	6/25/2018	2018	7/2/2018	8/1/2018	DoD-AF	AETC	Randolph AFB	Randolph AFB	\$8,560.47	\$8,560.47	Tripp Lite - Surge suppressor (rack-mountable) - AC 120 V - 14 output connector(s) - 1U - 19"	N/A,		
4353	FA873213D0012	CC204357	00	204357	World Wide Technology, Inc.	TRUE	5/30/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFMC	San Antonio	San Antonio	\$1,485.73	\$1,485.73	Cisco Unified IP Endpoint Power Cube 4 - Power adapter	N/A,		
4354	FA873213D0012	CC204489	00	204489	World Wide Technology, Inc.	TRUE	6/14/2018	2018	6/21/2018	7/21/2018	DoD-AF	AFMC	San Antonio	San Antonio	\$23,520.00	\$23,520.00	UC Manager-10.x Enhanced Single User-Under 1K	N/A,		
4355	FA873213D0012	CC204611	00	204611	World Wide Technology, Inc.	TRUE	6/7/2018	2018	6/14/2018	7/14/2018	DoD-AF	AFMC	Warner Robins	Warner Robins	\$20,059.20	\$20,059.20	10GBASE-SR SFP Module	N/A,		
4356	FA873213D0012	CC-2046483	00	114322	World Wide Technology, Inc.	TRUE	1/28/2015	2015	1/28/2015	2/27/2015	DoD-AF	USAF	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$21,434.31	\$21,434.31	Model 7025, KG-245A Single (1) Rack mount with Dual Redundant Power Supplies for three (3) KG-245A, Milspec Ruggedized	N/A,		
4357	FA873213D0012	CC205166	00	205166	World Wide Technology, Inc.	TRUE	6/19/2018	2018	6/26/2018	7/26/2018	DoD-AF	UNSCENT COM	Shaw AFB	Shaw AFB	\$12,390.00	\$12,390.00	10GBASE-SR XFP Module-6	N/A,		
4358	FA873213D0012	CC205237	00	205237	World Wide Technology, Inc.	TRUE	6/18/2018	2018	6/25/2018	7/25/2018	DoD-AF	AFMC	Rome	Rome	\$14,982.15	\$14,982.15	APC Symmetra LX 16kVA Scalable to 16kVA N+1 - Power array (external) - AC 208/240 V - 16000 VA - UPS battery lead acid - EN, Fast EN - 1 output connector(s)	N/A,		
4359	FA873213D0012	CC205265	00	205265	World Wide Technology, Inc.	TRUE	6/13/2018	2018	6/20/2018	7/20/2018	DoD-AF	AETC	JBSA Randolph	JBSA Randolph	\$24,999.70	\$24,999.70	Cisco IP Phone 8841 for TAA	N/A,		
4360	FA873213D0012	CC205416	00	205416	World Wide Technology, Inc.	TRUE	6/27/2018	2018	7/4/2018	8/3/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$17,094.30	\$17,094.30	Cisco ISE Software for the SNS-3595-K9 appliance	N/A,		
4361	FA873213D0012	CC205460	00	205460	World Wide Technology, Inc.	TRUE	6/22/2018	2018	6/29/2018	7/29/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$22,400.00	\$22,400.00	Nexus 7700 - Supervisor 2 Enhanced	N/A,		
4362	FA873213D0012	CC-205468	00	205468	World Wide Technology, Inc.	TRUE	6/19/2018	2018	6/26/2018	7/26/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$13,754.00	\$13,754.00	SWSS UPGRADES CUWL Standard 11.x Users - Service Use O	N/A,		

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4363	FA873213D0012	CC205757	00	205757	World Wide Technology, Inc.	TRUE	6/26/2018	2018	7/3/2018	8/2/2018	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$16,254.70	\$16,254.70	ASA 5525-X Interface Card 6-port GE SFP (SX,LH,LX)-2	N/A,		
4364	FA873213D0012	CC2058414	00	114921	World Wide Technology, Inc.	TRUE	2/25/2015	2015	2/25/2015	3/27/2015	DoD-AF	AETC	FE WARREN AFB	90th CS/SCO	\$10,761.20	\$10,761.20	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image-1	N/A,		
4365	FA873213D0012	CC206131	00	206131	World Wide Technology, Inc.	TRUE	6/20/2018	2018	6/27/2018	7/27/2018	DoD-AF	AFMC	Hampton	Hampton	\$5,388.00	\$5,388.00	Cisco DX80, No Radio, TAA Version	N/A,		
4366	FA873213D0012	CC206180	00	206180	World Wide Technology, Inc.	TRUE	6/25/2018	2018	7/2/2018	8/1/2018	DoD-AF	AFMC	Hanscom AFB	Hanscom AFB	\$2,049.15	\$2,049.15	ASA 5508-X with FirePOWER services, 8GE, AC, 3DES/AES	N/A,		
4367	FA873213D0012	CC2067091	00	115349	World Wide Technology, Inc.	TRUE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	AFMC	KIRTLAND AFB	Kirtland Air Force Base	\$15,273.37	\$15,273.37	Cisco Support Renewal for 1 Year	N/A,		
4368	FA873213D0012	CC2131899	00		World Wide Technology, Inc.	TRUE	8/5/2015	2015	8/5/2015	11/5/2015	DoD-AF	AETC	FORT SAM HOUSTON	LACKLAND AFB	\$13,417.24	\$13,417.24	This order does not have a RFQ number. The RFQ was submitted to all contract holders, and the customer stated that it was an urgent request.	N/A,		
4369	FA873213D0012	CC2139820	00		World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/4/2015	10/4/2015	DoD-AF	AETC	SAN ANTONIO	JEWC/EWM	\$16,697.54	\$16,697.54		N/A,		
4370	FA873213D0012	CC2150475	00		World Wide Technology, Inc.	TRUE	9/28/2015	2015	9/4/2015	10/4/2015	DoD-AF	AETC	SAN ANTONIO	JEWC/EWM	\$8,734.11	\$8,734.11		N/A,		
4371	FA873213D0012	CC2153843	00		World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$10,489.07	\$10,489.07		N/A,		
4372	FA873213D0012	CC2153882	00		World Wide Technology, Inc.	TRUE	9/30/2015	2015	9/25/2015	10/30/2015	DoD-AF	AFMC	Wright Patterson AFB	NASIC/OL-SCM	\$2,262.98	\$2,262.98		N/A,		
4373	FA873213D0012	CC2154165	00		World Wide Technology, Inc.	TRUE	9/29/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$22,344.00	\$22,344.00		N/A,		

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4374	FA873213D0012	CC2160900	00		World Wide Technology, Inc.	TRUE	11/12/2015	2016	9/25/2015	10/25/2015	DoD-AF	AMC	Scott AFB	618 AOC/XOND	\$12,679.65	\$12,679.65		N/A,		
4375	FA873213D0012	CC2164407	00		World Wide Technology, Inc.	TRUE	11/24/2015	2016	9/25/2015	10/25/2015	DoD-AF	AMC	Scott AFB	621 AOC/XOND	\$19,451.63	\$19,451.63		N/A,		
4376	FA873213D0012	CC2164872	00	135369	World Wide Technology, Inc.	TRUE	12/7/2015	2016	12/7/2015	12/31/2015	DoD-AF	ACC	Langley AFB	Langley AFB	\$354.12	\$354.12	10GBASE-CU SFP+ Cable 3 Meter-13	N/A,		
4377	FA873213D0012	CC242041	00	116051	World Wide Technology, Inc.	TRUE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA ASSET MANAGEMENT	\$9,587.04	\$9,587.04	Unified CM Device License - 10 units-2	N/A,		
4378	FA873213D0012	CC266173	00	135041	World Wide Technology, Inc.	TRUE	12/4/2015	2016	12/4/2015	1/18/2015	DoD-AF	USAFE	RAMSTEIN	Ramstein AFB	\$1,183.20	\$1,183.20		N/A,		
4379	FA873213D0012	CC267444	00	135964	World Wide Technology, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	USAFE	SPANGDAHL EM AFB	SPANGDAHL EM AFB	\$5,240.48	\$5,240.48	SMARTNET 8X5XNBD Catalyst 2960X 24 GigE, 4 x 1G SFP, LAN	N/A,		
4380	FA873213D0012	CC3135	00	174119	World Wide Technology, Inc.	TRUE	6/1/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Patrick AFB		\$20,580.00	\$20,580.00	Cisco Catalyst 3850 48 Port Full PoE IP Base	N/A,		
4381	FA873213D0012	CC320301	00	193792	World Wide Technology, Inc.	TRUE	12/20/2017	2018	12/21/2017	1/20/2018	DoD-AF	USAF-AFAFRIC	AVIANO AB	AVIANO AB	\$310.60	\$310.60	Cisco UC Phone 7821, TAA	N/A,		
4382	FA873213D0012	CC327121	00	200022	World Wide Technology, Inc.	TRUE	5/17/2018	2018	5/24/2018	6/23/2018	DoD-AF	USAFE	APO	HQ USAFE	\$621.39	\$621.39	Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	N/A,		
4383	FA873213D0012	CC331998	00	200053	World Wide Technology, Inc.	TRUE	5/24/2018	2018	5/31/2018	6/30/2018	DoD-AF	USAFE	RAF MILDENHALL	HQ USAFE	\$2,429.91	\$2,429.91	SX10 HD w/ wall mount, int 5x cam, mic and power supply	N/A,		
4384	FA873213D0012	CC366207	00	195162	World Wide Technology, Inc.	TRUE	2/16/2018	2018	3/18/2018	4/17/2018	DoD-AF	AFMC	Warner Robins	Warner Robins	\$23,908.50	\$23,908.50	Catalyst 2960-X 24 GigE, 2 x 10G SFP+, LAN Base	N/A,		

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4385	FA873213D0012	CC366386	00	193983	World Wide Technology, Inc.	TRUE	2/12/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$8,820.00	\$8,820.00	Cisco Ent MGMT: PI 3.x LF,AS & APIC-EM Lic, 1 Cat 2K	N/A,		
4386	FA873213D0012	CC366391	00	195256	World Wide Technology, Inc.	TRUE	2/12/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$11,016.00	\$11,016.00	Cisco Catalyst 3850 4 x 1GE Network Module-1	N/A,		
4387	FA873213D0012	CC4032	00		World Wide Technology, Inc.	TRUE	4/9/2018	2018	4/16/2018	5/16/2018	DoD-AF	AMC	Scott AFB	Scott AFB	\$9,108.00	\$9,108.00	Catalyst 2960-X 48 GigE PoE 740W, 4 x 1G SFP, LAN Base	N/A,		
4388	FA873213D0012	CC4109107	00		World Wide Technology, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	USAFE	Ghedi	704 MUNSS: Unit 6351	\$1,952.28	\$1,952.28	2-Port 3rd Gen Multiflex Trunk Voice/WAN Int. Card - G.703	N/A,		
4389	FA873213D0012	CC4109534	00		World Wide Technology, Inc.	TRUE	1/5/2016	2016	1/5/2016	2/4/2016	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A6	\$10,318.00	\$10,318.00	Consulting: Travel and Expenses (Per Unit) F5-CST-TE-2	N/A,		
4390	FA873213D0012	CC4121385	00	136848	World Wide Technology, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$24,768.38	\$24,768.38	ACS application & BASE license for SNS3415K9 appliance	N/A,		
4391	FA873213D0012	CC4131692	00		World Wide Technology, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	ACC	Offut AFB	Offut AFB	\$11,359.50	\$11,359.50	UCS 6100 Series Fabric Interconnect 1 10GE port license-2	N/A,		
4392	FA873213D0012	CC4134923	00	138152	World Wide Technology, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	AETC	WILFORD HALL MEDICAL CENTER	WILFORD HALL MEDICAL CENTER	\$2,079.00	\$2,079.00	Nortel Extend Digital Line Card 16 Port	N/A,		
4393	FA873213D0012	CC4138982	00	138197	World Wide Technology, Inc.	TRUE	4/6/2016	2016	5/6/2016	5/6/2017	DoD-AF	USAF	PATRICK AFB	PATRICK AFB	\$19,527.18	\$19,527.18	Cisco Gigabit EtherSwitch EHWIC - Switch - 8 x 10/100/1000 - plug-in module - PoE	N/A,		
4394	FA873213D0012	CC4142215	00		World Wide Technology, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	Little Rock AFB	Little Rock AFB	\$12,579.14	\$12,579.14	ACS application & BASE license for SNS-3415-K9 appliance	N/A,		
4395	FA873213D0012	CC4149132	00		World Wide Technology, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	ACC	Offut AFB	Offut AFB	\$1,257.00	\$1,257.00	Cisco 8831 Wired Microphone Kit-2	N/A,		

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4396	FA873213D0012	CC4157997	00		World Wide Technology, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	USAFE	Ramstein AFB	Ramstein AFB	\$6,090.00	\$6,090.00	Nexus 5548 Layer 3 Daughter Card, Version 2	N/A,		
4397	FA873213D0012	CC4164963	00		World Wide Technology, Inc.	TRUE	4/4/2016	2016	5/4/2016	5/4/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$18,055.60	\$18,055.60	SMARTNET 8X5XNBD Cisco ASR 1000 Advanced Enterprise Ser-22 (Service Item - site information required)	N/A,		
4398	FA873213D0012	CC4189694	00		World Wide Technology, Inc.	TRUE	8/9/2016	2016	9/8/2016	9/8/2017	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$16,589.60	\$16,589.60	NetApp SW Support Plan,VA	N/A,		
4399	FA873213D0012	CC4198840	00		World Wide Technology, Inc.	TRUE	8/2/2016	2016	9/1/2016	9/1/2017	DoD-AF	USAFE	SPANGDAHL EM	SPANGDAHL EM	\$91.35	\$91.35	Preliminary US GPL - Meraki MR Ent License 1 Year	N/A,		
4400	FA873213D0012	CC4215344CC	00		World Wide Technology, Inc.	TRUE	9/30/2016	2016	10/30/2016	10/30/2017	DoD-AF	USAFE	RAMSTEIN AFB	RAMSTEIN AFB	\$2,044.32	\$2,044.32	SMARTNET 8X5XNBD Shelf Controlled Cooling Fan Tray 15454	N/A,		
4401	FA873213D0012	CC4215571	00	147945	World Wide Technology, Inc.	TRUE	7/13/2016	2016	8/12/2016	8/12/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$4,172.97	\$4,172.97	Cisco SMARTnet	N/A,		
4402	FA873213D0012	CC4245405	00		World Wide Technology, Inc.	TRUE	9/14/2016	2016	10/14/2016	10/14/2017	DoD-AF	USAFE	KAISERLAUTERN	KAISERLAUTERN	\$13,337.04	\$13,337.04	APC Split Feed Through Side Panel	N/A,		
4403	FA873213D0012	CC4251917	00		World Wide Technology, Inc.	TRUE	9/6/2016	2016	10/6/2016	10/6/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$9,726.00	\$9,726.00	WD Blue WD7500BPVX 750 GB 2.5" Internal Hard Drive - SATA - 5400 rpm - 8 MB Buffer - Hot Swappable	N/A,		
4404	FA873213D0012	CC4252665	00	146125	World Wide Technology, Inc.	TRUE	8/30/2016	2016	9/29/2016	9/29/2017	DoD-AF	AMC	CHARLESTON AFB	CHARLESTON AFB	\$237.60	\$237.60	PwrSply:100-240VAC,48VDC 50w	N/A,		
4405	FA873213D0012	CC4259301CC	00		World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	USAFE	RAMSTEIN	RAMSTEIN	\$9,744.00	\$9,744.00	Nexus 9300 LAN Enterprise License (L3 protocols) eDelivery	N/A,		
4406	FA873213D0012	CC4259313CC	00		World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	USAFE	RAMSTEIN AFB	RAMSTEIN AFB	\$12,180.00	\$12,180.00	Supervisor for Nexus 9500	N/A,		

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4407	FA873213D0012	CC4259314	00		World Wide Technology, Inc.	TRUE	9/30/2016	2016	10/30/2016	10/30/2017	DoD-AF	USAFE	RAMSTEIN AFB	RAMSTEIN AFB	\$18,270.00	\$18,270.00	Nexus 9500 LAN Enterprise License (L3 protocols) eDelivery	N/A,		
4408	FA873213D0012	CC4267474CC	00	156363	World Wide Technology, Inc.	TRUE	9/28/2016	2016	10/28/2016	10/28/2017	DoD-AF	USAFE	RAMSTEIN	RAMSTEIN	\$11,832.00	\$11,832.00	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
4409	FA873213D0012	CC4269257	00	-	World Wide Technology, Inc.	TRUE	6/6/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$18,506.00	\$18,506.00	3FT CAT5E CBL 350MHZ PATCH NON BOOTED	N/A,		
4410	FA873213D0012	CC4270027CC	00		World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	USAFE	RAMSTEIN	RAMSTEIN	\$1,945.76	\$1,945.76	Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base	N/A,		
4411	FA873213D0012	CC4270881CC	00		World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	USAFE	RAMSTEIN AFB	RAMSTEIN AFB	\$20,706.00	\$20,706.00	ASR1000 2-port 10GE, 20-port GE Line Card	N/A,		
4412	FA873213D0012	CC4276946	00		World Wide Technology, Inc.	TRUE	9/29/2016	2016	10/29/2016	10/29/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$423.76	\$423.76	Fujitsu ScanSnap iX500 Sheetfed Scanner - 600 dpi Optical	N/A,		
4413	FA873213D0012	CC4289438	00		World Wide Technology, Inc.	TRUE	11/16/2016	2017	12/16/2016	12/16/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$20,846.84	\$20,846.84	MFE NetSec Redundt PwrSupply 6050 1YrRMA	N/A,		
4414	FA873213D0012	CC4289455	00		World Wide Technology, Inc.	TRUE	11/16/2016	2017	12/16/2016	12/16/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$13,539.82	\$13,539.82	McAfee Hardware Support RMA Service - Extended service agreement - replacement - 1 year - shipment - SBD - federal government	N/A,		
4415	FA873213D0012	CC4299444	00		World Wide Technology, Inc.	TRUE	7/7/2017	2017	8/6/2017	9/5/2017	DoD-AF	AFMC	MAXWELL AFB	MAXWELL AFB	\$19,370.00	\$19,370.00	Cisco Catalyst 3850 24 Port GE SFP IP Services	N/A,		
4416	FA873213D0012	CC4300848	00		World Wide Technology, Inc.	TRUE	9/11/2017	2017	9/18/2017	10/18/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$5,600.00	\$5,600.00	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
4417	FA873213D0012	CC4308596	00		World Wide Technology, Inc.	TRUE	9/26/2017	2017	10/3/2017	11/2/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$8,271.40	\$8,271.40	Jabra Dial 550 USB Handset	N/A,		

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4418	FA873213D0012	CC4313813	00		World Wide Technology, Inc.	TRUE	6/13/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$729.30	\$729.30	SOUNDSTATION2 EX - EXPANDABLE	N/A,		
4419	FA873213D0012	CC4319262	00		World Wide Technology, Inc.	TRUE	12/14/2016	2017	1/13/2017	2/12/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$1,642.44	\$1,642.44	SNTC-8X5XNBD C819 M2M 4G LTE for Global, 800/900/1800	N/A,		
4420	FA873213D0012	CC4319689	00		World Wide Technology, Inc.	TRUE	12/14/2016	2017	1/13/2017	2/12/2017	DoD-AF	AMC	TRAVIS AFB	TRAVIS AFB	\$8,516.96	\$8,516.96	EMC Maintenance Renewal	N/A,		
4421	FA873213D0012	CC4329416	00		World Wide Technology, Inc.	TRUE	1/12/2017	2017	2/11/2017	3/13/2017	DoD-AF	AFLMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$340.08	\$340.08	BLANK,DSK DRV FILLER,DS2246,R6	N/A,		
4422	FA873213D0012	CC4330363	00		World Wide Technology, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$10,080.00	\$10,080.00	UC Manager-10.x Enhanced Single User-Under 1K	N/A,		
4423	FA873213D0012	CC4338068	00		World Wide Technology, Inc.	TRUE	1/25/2017	2017	2/24/2017	3/26/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$11,410.14	\$11,410.14	SMARTNET 8X5XNBD Cisco 3945 Security Bundle w/SEC license-65 (Service Item - site information required)	N/A,		
4424	FA873213D0012	CC4338480	00		World Wide Technology, Inc.	TRUE	12/29/2017	2018	12/30/2017	1/29/2018	DoD-AF	PACAF	JBPHH	PACIFIC AIR FORCES	\$22,799.96	\$22,799.96	BIG IP Service Premium (Level 1-3) 1 Year	N/A,		
4425	FA873213D0012	CC4340331	00		World Wide Technology, Inc.	TRUE	1/30/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$763.78	\$763.78	APC NetBotz Rack Monitor 250 - environment monitoring device	N/A,		
4426	FA873213D0012	CC4345246	00	165420	World Wide Technology, Inc.	TRUE	9/29/2017	2017	10/6/2017	11/5/2017	DoD-AF	USAF	RANDOLPH AFB	RANDOLPH AFB	\$9,828.00	\$9,828.00	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
4427	FA873213D0012	CC4345740	00		World Wide Technology, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$20,127.10	\$20,127.10	350W AC Config 1 SecondaryPower Supply-3	N/A,		
4428	FA873213D0012	CC4353377	00		World Wide Technology, Inc.	TRUE	2/14/2017	2017	2/14/2017	3/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$906.68	\$906.68	10/100/1000B-T TO 1000BASE-X SM SC 10K	N/A,		

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4429	FA873213D0012	CC4358720	00		World Wide Technology, Inc.	TRUE	12/14/2017	2018	12/15/2017	1/14/2018	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$2,310.00	\$2,310.00	VMX 1G PREMIUM PERPETUAL	N/A,		
4430	FA873213D0012	CC4362601	00		World Wide Technology, Inc.	TRUE	2/28/2017	2017	2/28/2017	3/30/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$450.30	\$450.30	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		
4431	FA873213D0012	CC4364440	00		World Wide Technology, Inc.	TRUE	3/22/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$15,405.00	\$15,405.00	Cisco Catalyst 3850 48 Port PoE IP Base-1	N/A,		
4432	FA873213D0012	CC4378346	00		World Wide Technology, Inc.	TRUE	3/23/2017	2017	3/30/2017	4/29/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$323.10	\$323.10	USB PORT LOCK WITH BLOCKERS	N/A,		
4433	FA873213D0012	CC4386773	00		World Wide Technology, Inc.	TRUE	4/21/2017	2017	4/28/2017	5/28/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$3,597.75	\$3,597.75	Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base	N/A,		
4434	FA873213D0012	CC4387191	00		World Wide Technology, Inc.	TRUE	9/19/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$10,339.45	\$10,339.45	DC55E/55INCH/1920X1080 (16:9)/6MS/350NIT/ANALOG D-SUB, DVI-D, HDMI1, HDMI2, CVBS	N/A,		
4435	FA873213D0012	CC44005387	00		World Wide Technology, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	USAF	-	-	\$9,476.15	\$9,476.15	1YR RNWL SILVER/BRONZE SW SUP SCALAR I2000/I6000 ENCRYPT ALL ZONE	N/A,		
4436	FA873213D0012	CC4402290	00		World Wide Technology, Inc.	TRUE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$16,524.00	\$16,524.00	Veeam Availability Suite Enterprise for Hyper-V - Public Sector	N/A,		
4437	FA873213D0012	CC4403470	00		World Wide Technology, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	AIR FORCE RESEARCH LAB	AIR FORCE RESEARCH LAB	\$2,403.96	\$2,403.96	Aruba AP-205 IEEE 802.11ac 867 Mbit/s Wireless Access Point	N/A,		
4438	FA873213D0012	CC4413531	00		World Wide Technology, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$943.04	\$943.04	USB PORT LOCK WITH BLOCKERS	N/A,		
4439	FA873213D0012	CC4421200	00		World Wide Technology, Inc.	TRUE	7/5/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,680.00	\$4,680.00	Cisco Catalyst 3850 48 Port PoE LAN Base-1	N/A,		

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4440	FA873213D0012	CC4439455	00		World Wide Technology, Inc.	TRUE	6/22/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	TYNDALL AFB	TYNDALL AFB	\$190.65	\$190.65	APC Replacement Battery Cartridge #17 - UPS battery lead acid	N/A,		
4441	FA873213D0012	CC4441990	00		World Wide Technology, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$18,550.00	\$18,550.00	Catalyst 6800 32 port 10GE with integrated dual DFC4	N/A,		
4442	FA873213D0012	CC4444881	00		World Wide Technology, Inc.	TRUE	6/30/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFMC	BARKSDALE AFB	BARKSDALE AFB	\$3,436.50	\$3,436.50	IP Phone power transformer for the 7900 phone series	N/A,		
4443	FA873213D0012	CC4452114	00		World Wide Technology, Inc.	TRUE	7/27/2017	2017	8/26/2017	9/25/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,529.00	\$2,529.00	APC Back-UPS Pro 1300 - UPS - AC 120 V - 780 Watt - 1300 VA - 10 output connector(s)	N/A,		
4444	FA873213D0012	CC4452827	00		World Wide Technology, Inc.	TRUE	7/17/2017	2017	8/16/2017	9/15/2017	DoD-AF	AMC	LITTLE ROCK AFB	LITTLE ROCK AFB	\$24,966.40	\$24,966.40	Cisco ISE 3-Yr 3500 Endpoint Plus License	N/A,		
4445	FA873213D0012	CC4457032	00		World Wide Technology, Inc.	TRUE	7/12/2017	2017	8/11/2017	9/10/2017	DoD-AF	PACAF	ELMENDORF AFB	ELMENDORF AFB	\$2,994.60	\$2,994.60	New CUWL Std Edition 10.x Usr, SLED/Govt/Edu Only, 1 Usr	N/A,		
4446	FA873213D0012	CC4458502	00		World Wide Technology, Inc.	TRUE	7/17/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$38.59	\$38.59	StarTech.com SuperSpeed USB 3.0 to SATA Hard Drive Docking Station for 2.5/3.5 HDD - USB	N/A,		
4447	FA873213D0012	CC4460388	00		World Wide Technology, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$714.26	\$714.26	Power Cord, 200/240V 6A North America-1	N/A,		
4448	FA873213D0012	CC4472256	00		World Wide Technology, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$4,788.00	\$4,788.00	Cisco DX80, No Radio, TAA Version	N/A,		
4449	FA873213D0012	CC4475320	00	184212	World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$9,699.15	\$9,699.15	MAGNETIC MOUNTING TRAY FOR 3560-CX & 2960-CX COMPACT SWITCH	N/A,		
4450	FA873213D0012	CC4479526	00		World Wide Technology, Inc.	TRUE	9/22/2017	2017	9/29/2017	10/29/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$1,462.98	\$1,462.98	7 ft red, shielded, cat 6 patch cord	N/A,		

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4451	FA873213D0012	CC4480186	00		World Wide Technology, Inc.	TRUE	9/15/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$5,100.00	\$5,100.00	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		
4452	FA873213D0012	CC4483998	00		World Wide Technology, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$4,788.00	\$4,788.00	Cisco DX80, No Radio, TAA Version	N/A,		
4453	FA873213D0012	CC4488607	00		World Wide Technology, Inc.	TRUE	9/6/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$68.40	\$68.40	UC Manager-10.x Essential User License User-Under 1K	N/A,		
4454	FA873213D0012	CC4489525	00		World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$4,732.00	\$4,732.00	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
4455	FA873213D0012	CC4489526	00		World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$4,732.00	\$4,732.00	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
4456	FA873213D0012	CC4489528	00		World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AETC	ALTUS AFB	ALTUS AFB	\$4,732.00	\$4,732.00	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
4457	FA873213D0012	CC4490014	00		World Wide Technology, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$3,499.92	\$3,499.92	APC Replacement Battery Cartridge #55 - UPS battery - 1 x lead acid	N/A,		
4458	FA873213D0012	CC4491850	00		World Wide Technology, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$4,788.00	\$4,788.00	Cisco DX80, No Radio, TAA Version	N/A,		
4459	FA873213D0012	CC4492747	00		World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$978.58	\$978.58	Cisco SMARTnet	N/A,		
4460	FA873213D0012	CC4494165	00		World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$2,998.14	\$2,998.14	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
4461	FA873213D0012	CC4494180	00		World Wide Technology, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$3,277.01	\$3,277.01	APC Smart-UPS SMT1500RM2U 1440VA Rack-mountable UPS - 1.44 kVA/1 kW - 2U Rack-mountable 7 Minute - 6 x NEMA 5-15R	N/A,		

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4462	FA873213D0012	CC4496501	00		World Wide Technology, Inc.	TRUE	9/8/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$7,250.00	\$7,250.00	Cisco - Network adapter - SFP - Fast EN - 100Base-FX	N/A,		
4463	FA873213D0012	CC4497711	00		World Wide Technology, Inc.	TRUE	9/20/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$17,521.00	\$17,521.00	HP Hardware Maintenance 9x5 NBD Onsite Support	N/A,		
4464	FA873213D0012	CC4497772	00		World Wide Technology, Inc.	TRUE	9/14/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,563.60	\$2,563.60	Cisco IP Phone 8800 Key Expansion Module	N/A,		
4465	FA873213D0012	CC4497955	00		World Wide Technology, Inc.	TRUE	9/6/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$1,902.34	\$1,902.34	APC Replacement Battery Cartridge #43 - UPS battery lead acid	N/A,		
4466	FA873213D0012	CC4498144	00		World Wide Technology, Inc.	TRUE	9/7/2017	2017	9/14/2017	10/14/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$20.86	\$20.86	7 meter LC/MTRJ, 50 micron, aqua, duplex, plenum fiber patch cords.	N/A,		
4467	FA873213D0012	CC4499442	00		World Wide Technology, Inc.	TRUE	9/14/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$605.33	\$605.33	7FT CAT5 ENH PATCH CBL-STP SNAGLESS RJ45M/M RED	N/A,		
4468	FA873213D0012	CC4503619	00		World Wide Technology, Inc.	TRUE	9/18/2017	2017	9/25/2017	10/25/2017	DoD-AF	ANG	SCOTT AFB	SCOTT AFB	\$22,001.85	\$22,001.85	Cisco FlexStorage 12G SAS RAID controller with Drive bays	N/A,		
4469	FA873213D0012	CC4505801	00		World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$24,555.35	\$24,555.35	APC Smart-UPS 1500 LCD - UPS - AC 120 V - 980 Watt - 1440 VA - RS-232, USB - 8 output connector(s)	N/A,		
4470	FA873213D0012	CC4506140	00		World Wide Technology, Inc.	TRUE	9/21/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$12,854.40	\$12,854.40	Cisco IP Phone 8841 for TAA	N/A,		
4471	FA873213D0012	CC4506169	00		World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$12,934.00	\$12,934.00	Nexus 2248TP-E with 8 FET, choice of airflow/power-43	N/A,		
4472	FA873213D0012	CC4508193	00		World Wide Technology, Inc.	TRUE	9/23/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,471.30	\$3,471.30	7900 Series Transformer Power Cord, North America	N/A,		

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4473	FA873213D0012	CC4511916	00		World Wide Technology, Inc.	TRUE	12/18/2017	2018	12/19/2017	1/18/2018	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$10,709.24	\$10,709.24	Service: RMA REMOVABLE HD/MEM (per unit)	N/A,		
4474	FA873213D0012	CC4515646	00		World Wide Technology, Inc.	TRUE	9/28/2017	2017	10/5/2017	11/4/2017	DoD-AF	USAFE	RAF MILDENHALL	HQ USAFE	\$3,044.40	\$3,044.40	97 Whr 9-Cell Lithium Battery Slice for	N/A,		
4475	FA873213D0012	CC4516061	00		World Wide Technology, Inc.	TRUE	10/19/2017	2018	10/26/2017	11/25/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$417.60	\$417.60	Cabinet Jumper Power Cord	N/A,		
4476	FA873213D0012	CC4517433	00		World Wide Technology, Inc.	TRUE	9/30/2017	2017	10/7/2017	11/6/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$22,680.00	\$22,680.00	RACK PDU 2G, METERED, ZEROU, 30A, 200/208V, (36) C13 & (6) C19	N/A,		
4477	FA873213D0012	CC4518171	00		World Wide Technology, Inc.	TRUE	9/30/2017	2017	10/7/2017	11/6/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$24,943.77	\$24,943.77	802.11ac Outdoor AP, External-Ant, AC-power, Reg. Domain-B	N/A,		
4478	FA873213D0012	CC4524790	00	191831	World Wide Technology, Inc.	TRUE	11/1/2017	2018	11/8/2017	12/8/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,656.00	\$7,656.00	CML CE SW v1.0, 1Yr	N/A,		
4479	FA873213D0012	CC4527485	00		World Wide Technology, Inc.	TRUE	11/7/2017	2018	11/14/2017	12/14/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AFB	\$1,179.90	\$1,179.90	Cisco UC Phone 7841, TAA	N/A,		
4480	FA873213D0012	CC4534020	00		World Wide Technology, Inc.	TRUE	11/29/2017	2018	12/6/2017	1/5/2018	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$11,157.34	\$11,157.34	Cisco SMARTnet	N/A,		
4481	FA873213D0012	CC4536018	00	194982	World Wide Technology, Inc.	TRUE	1/29/2018	2018	2/5/2018	3/7/2018	DoD-AF	AFMC	Write Patterson AFB	Wright Patterson Air Force Base	\$3,088.90	\$3,088.90	SysTrack Desktop Suite Software Assurance 10-pack	N/A,		
4482	FA873213D0012	CC4545893	00		World Wide Technology, Inc.	TRUE	11/29/2017	2018	12/6/2017	1/5/2018	DoD-AF	AMC	SCOTT AFB	SCOTT AIR FORCE BASE	\$4,682.25	\$4,682.25	Corning LANscape Closet Connector Housing Connector Panel - Patch panel - 6 ports	N/A,		
4483	FA873213D0012	CC4546397	00		World Wide Technology, Inc.	TRUE	11/14/2017	2018	11/21/2017	12/21/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,284.99	\$1,284.99	U.S. Export Restriction Compliance license for 3900 series-1	N/A,		

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4484	FA873213D0012	CC4547067	00		World Wide Technology, Inc.	TRUE	12/12/2017	2018	12/13/2017	1/12/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$682.90	\$682.90	Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	N/A,		
4485	FA873213D0012	CC4553990	00		World Wide Technology, Inc.	TRUE	11/21/2017	2018	11/28/2017	12/28/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,364.17	\$1,364.17	Catalyst 2960C Switch 12 FE PoE, 2 x Dual Uplink, Lan Base-1	N/A,		
4486	FA873213D0012	CC4556764	00		World Wide Technology, Inc.	TRUE	12/15/2017	2018	12/16/2017	1/15/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22.48	\$22.48	Universal Locking Wallmount Kit for 7900 Series IP Phones	N/A,		
4487	FA873213D0012	CC4556894	00		World Wide Technology, Inc.	TRUE	12/12/2017	2018	12/13/2017	1/12/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$872.44	\$872.44	Cisco UC Phone 7841, TAA	N/A,		
4488	FA873213D0012	CC4561771	00		World Wide Technology, Inc.	TRUE	12/15/2017	2018	12/16/2017	1/15/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,188.54	\$1,188.54	Cisco IP Phone 8851 for TAA	N/A,		
4489	FA873213D0012	CC4564955	00		World Wide Technology, Inc.	TRUE	12/15/2017	2018	12/16/2017	1/15/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$618.15	\$618.15	Cisco IP Phone 8851 for TAA	N/A,		
4490	FA873213D0012	CC4567571	00		World Wide Technology, Inc.	TRUE	12/11/2017	2018	12/12/2017	1/11/2018	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$557.50	\$557.50	HP LaserJet M553n Laser Printer - Color - 1200 x 1200 dpi Print - Plain Paper Print - Desktop	N/A,		
4491	FA873213D0012	CC4568110	00		World Wide Technology, Inc.	TRUE	12/28/2017	2018	12/29/2017	1/28/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,144.94	\$1,144.94	Cisco IP Phone 8851 for TAA	N/A,		
4492	FA873213D0012	CC4568570	00		World Wide Technology, Inc.	TRUE	12/28/2017	2018	12/29/2017	1/28/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$196.74	\$196.74	UC Manager-11.x Basic Single User License	N/A,		
4493	FA873213D0012	CC4569595	00		World Wide Technology, Inc.	TRUE	1/9/2018	2018	1/16/2018	2/15/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,850.00	\$2,850.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4494	FA873213D0012	CC4569772	00		World Wide Technology, Inc.	TRUE	1/30/2018	2018	3/1/2018	3/31/2018	DoD-AF	AETC	JBSA Randolph	JBSA Randolph	\$3,864.00	\$3,864.00	Cisco UC Phone 7841, TAA	N/A,		

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4495	FA873213D0012	CC4571749	00		World Wide Technology, Inc.	TRUE	1/12/2018	2018	1/19/2018	2/18/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$1,001.81	\$1,001.81	802.11ac Ctrlr AP 4x4:3SS w/CleanAir, Int Ant, B Reg Domain	N/A,		
4496	FA873213D0012	CC4573251	00		World Wide Technology, Inc.	TRUE	12/29/2017	2018	12/30/2017	1/29/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,177.23	\$2,177.23	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4497	FA873213D0012	CC4574519	00		World Wide Technology, Inc.	TRUE	1/4/2018	2018	1/11/2018	2/10/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$8,683.50	\$8,683.50	InformaCast Universal End Point Licensing (For IP Phones, Desktops, and IP Speakers) - 50 license block (includes first 90 Days of maintenance)	N/A,		
4498	FA873213D0012	CC4579710	00		World Wide Technology, Inc.	TRUE	1/9/2018	2018	1/16/2018	2/15/2018	DoD-AF	AMC	Scott AFB	SCOTT AFB	\$66.00	\$66.00	Fiber Optic Cable, LC/LC, Single Mode, Duplex - 50 meter (9/125 Type)	N/A,		
4499	FA873213D0012	CC4581111	00		World Wide Technology, Inc.	TRUE	1/24/2018	2018	1/31/2018	3/2/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$3,137.24	\$3,137.24	Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base	N/A,		
4500	FA873213D0012	CC4581120	00		World Wide Technology, Inc.	TRUE	1/24/2018	2018	1/31/2018	3/2/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$3,137.24	\$3,137.24	Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base	N/A,		
4501	FA873213D0012	CC4581135	00		World Wide Technology, Inc.	TRUE	1/24/2018	2018	1/31/2018	3/2/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$3,137.24	\$3,137.24	LC-SC SM DUPLEX CERAMIC UP 1METER	N/A,		
4502	FA873213D0012	CC4581137	00		World Wide Technology, Inc.	TRUE	1/24/2018	2018	1/31/2018	3/2/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$3,137.24	\$3,137.24	LC-SC SM DUPLEX CERAMIC UP 1METER	N/A,		
4503	FA873213D0012	CC4581574	00		World Wide Technology, Inc.	TRUE	1/23/2018	2018	1/30/2018	3/1/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$3,190.94	\$3,190.94	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
4504	FA873213D0012	CC4582569	00	194615	World Wide Technology, Inc.	TRUE	1/18/2018	2018	1/25/2018	2/24/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$16,532.88	\$16,532.88	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4505	FA873213D0012	CC4582696	00		World Wide Technology, Inc.	TRUE	1/24/2018	2018	1/31/2018	3/2/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	Wright Patterson Air Force Base	\$5,938.97	\$5,938.97	HP Care Pack Hardware Support with Defective Media Retention - 5 Year Extended Service - Service	N/A,		

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4506	FA873213D0012	CC4584702	00		World Wide Technology, Inc.	TRUE	2/1/2018	2018	3/3/2018	4/2/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,590.00	\$7,590.00	Cisco Catalyst 3650 Stack Module Spare	N/A,		
4507	FA873213D0012	CC4601557	00		World Wide Technology, Inc.	TRUE	2/5/2018	2018	3/7/2018	4/6/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$1,304.25	\$1,304.25	Transition Networks SPOEB1039-105 Transceiver/Media Converter	N/A,		
4508	FA873213D0012	CC4602896	00		World Wide Technology, Inc.	TRUE	2/15/2018	2018	3/17/2018	4/16/2018	DoD-AF	AMC	Scott AFB	Scott AFB	\$4,389.60	\$4,389.60	LC/SC - 1 mtr, Single mode, Duplex	N/A,		
4509	FA873213D0012	CC4607426	00		World Wide Technology, Inc.	TRUE	2/13/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$360.00	\$360.00	50CM Type 1 Stacking Cable	N/A,		
4510	FA873213D0012	CC4609345	00		World Wide Technology, Inc.	TRUE	2/13/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$503.08	\$503.08	HPE Power Supply	N/A,		
4511	FA873213D0012	CC4609522	00		World Wide Technology, Inc.	TRUE	4/27/2018	2018	5/4/2018	6/3/2018	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$4,226.36	\$4,226.36	Fan Assembly (3 Fans) 6pos Power Strip with Circuit Breaker	N/A,		
4512	FA873213D0012	CC4617904	00		World Wide Technology, Inc.	TRUE	5/2/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFMC	RANDOLPH AFB	RANDOLPH AFB	\$621.50	\$621.50	eM: GN Unamplified Headset Cord - 1.64 ft - 1 x Qu	N/A,		
4513	FA873213D0012	CC4621372	00		World Wide Technology, Inc.	TRUE	2/28/2018	2018	3/7/2018	4/6/2018	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$3,499.72	\$3,499.72	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr-2	N/A,		
4514	FA873213D0012	CC4624824	00		World Wide Technology, Inc.	TRUE	3/12/2018	2018	3/19/2018	4/18/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$2,066.68	\$2,066.68	Cisco CSR1000v Software license, 50 Mbps - 3 Year Subscription, for use in KLAS system	N/A,		
4515	FA873213D0012	CC4625137	00		World Wide Technology, Inc.	TRUE	3/28/2018	2018	4/4/2018	5/4/2018	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$2,846.95	\$2,846.95	HP PageWide Enterprise 586z Page Wide Array Multifunction Printer - Color - Plain Paper Print - Desktop	N/A,		
4516	FA873213D0012	CC4625704	00		World Wide Technology, Inc.	TRUE	3/20/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$12,096.00	\$12,096.00	Catalyst 4500X 750W AC front to back cooling power supply-48	N/A,		

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4517	FA873213D0012	CC4626861	00		World Wide Technology, Inc.	TRUE	4/2/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$805.95	\$805.95	IE MINIMC TP TX/FX MM1300 ST 2 KM HARDENED INDUST.ETHERNET	N/A,		
4518	FA873213D0012	CC4632278	00	VOIP Phones	World Wide Technology, Inc.	TRUE	3/13/2018	2018	3/20/2018	4/19/2018	DoD-AF	AFMC	Tinker AFB	Tinker Air Force Base	\$3,505.50	\$3,505.50	Cisco IP Phone 8851 for TAA	N/A,		
4519	FA873213D0012	CC4633839	00		World Wide Technology, Inc.	TRUE	3/20/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$376.96	\$376.96	AddOn 10/100Base-TX(RJ-45) to 100Base-FX(ST) MMF 1310nm 2km Mini Media Converter	N/A,		
4520	FA873213D0012	CC4639705	00		World Wide Technology, Inc.	TRUE	3/28/2018	2018	4/4/2018	5/4/2018	DoD-AF	AFMC	San Antonio	Lackland Air Force Base	\$2,263.40	\$2,263.40	7900 Series Transformer Power Cord, North America	N/A,		
4521	FA873213D0012	CC4639712	00		World Wide Technology, Inc.	TRUE	5/3/2018	2018	5/10/2018	6/9/2018	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$1,426.20	\$1,426.20	7900 Series Transformer Power Cord, North America	N/A,		
4522	FA873213D0012	CC4640519	00		World Wide Technology, Inc.	TRUE	3/23/2018	2018	3/30/2018	4/29/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$72.42	\$72.42	CAT6 RED NO BOOTS PVC STRANDED	N/A,		
4523	FA873213D0012	CC4644584	00		World Wide Technology, Inc.	TRUE	3/28/2018	2018	4/4/2018	5/4/2018	DoD-AF	AETC	JBSA Randolph	Lackland Air Force Base	\$208.05	\$208.05	Cisco UC Phone 7841, TAA	N/A,		
4524	FA873213D0012	CC4645203	00		World Wide Technology, Inc.	TRUE	4/3/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$3,499.98	\$3,499.98	APC Smart-UPS SRT 5000VA 208V - 5000 VA/4250 W - 208 V AC - Tower - 2 x NEMA L6-20R - , 2 x NEMA L6-30R	N/A,		
4525	FA873213D0012	CC4647643	00		World Wide Technology, Inc.	TRUE	4/16/2018	2018	4/23/2018	5/23/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$164.18	\$164.18	IE MINIMC TP TX/FX MM1300 ST 2 KM HARDENED INDUST.ETHERNET	N/A,		
4526	FA873213D0012	CC4655120	00		World Wide Technology, Inc.	TRUE	5/2/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$1,549.72	\$1,549.72	SVR & APP MON AL150 +150 MON YR MNT RNWL	N/A,		
4527	FA873213D0012	CC4657112	00		World Wide Technology, Inc.	TRUE	4/16/2018	2018	4/23/2018	5/23/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$819.64	\$819.64	SECURE 4PT DVI-I DH KVM AUD AND CAC PP3	N/A,		

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4528	FA873213D0012	CC4657838	00		World Wide Technology, Inc.	TRUE	4/17/2018	2018	4/24/2018	5/24/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$5,248.60	\$5,248.60	LC/LC 10G MM DPLX AQUA 1M	N/A,		
4529	FA873213D0012	CC4657841	00		World Wide Technology, Inc.	TRUE	4/17/2018	2018	4/24/2018	5/24/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$6,311.44	\$6,311.44	APC ESSENTIAL SURGEARREST 7 OUTLET	N/A,		
4530	FA873213D0012	CC4658705	00		World Wide Technology, Inc.	TRUE	4/23/2018	2018	4/30/2018	5/30/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$1,518.98	\$1,518.98	APC Extended Warranty Software Support Contract - InfraStruXure Central Standard technical support - phone consulting - 1 year - 24x7	N/A,		
4531	FA873213D0012	CC4659142	00		World Wide Technology, Inc.	TRUE	4/25/2018	2018	5/2/2018	6/1/2018	DoD-AF	AFMC	Eglin AFB	Eglin Air Force Base	\$4,474.40	\$4,474.40	10GBASE-LR SFP Module-27	N/A,		
4532	FA873213D0012	CC4659694	00		World Wide Technology, Inc.	TRUE	4/25/2018	2018	5/2/2018	6/1/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson Air Force Base	\$1,393.03	\$1,393.03	APC Smart-UPS X 2000 Rack/Tower LCD - UPS - AC 120 V - 1.8 kW - 1920 VA - RS-232, USB - 7 output connector(s) - 2U	N/A,		
4533	FA873213D0012	CC4659928	00		World Wide Technology, Inc.	TRUE	4/19/2018	2018	4/26/2018	5/26/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$2,636.19	\$2,636.19	Linksys F1DN104C-3 - Advanced Secure DVI-I KVM Switch, 4-Port Plus, PP3.0	N/A,		
4534	FA873213D0012	CC4670273	00		World Wide Technology, Inc.	TRUE	6/13/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$12,926.70	\$12,926.70	40G QSFP Short Reach BiDirectional	N/A,		
4535	FA873213D0012	CC4670288	00		World Wide Technology, Inc.	TRUE	6/13/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$15,123.78	\$15,123.78	HPE 40Gb QSFP+ Bidirectional Transceiver	N/A,		
4536	FA873213D0012	CC4670975	00		World Wide Technology, Inc.	TRUE	5/7/2018	2018	5/14/2018	6/13/2018	DoD-AF	AMC	Scott AFB	Scott AFB	\$400.00	\$400.00	Cable,Storage,MiniSAS HD,QSFP,12G,2m	N/A,		
4537	FA873213D0012	CC4674	00	200930	World Wide Technology, Inc.	TRUE	4/30/2018	2018	5/7/2018	6/6/2018	DoD-AF	AFMC	PATRICK AFB	PATRICK AFB	\$5,538.40	\$5,538.40	Catalyst 2960-XR 24 GigE, 4 x 1G SFP, IP Lite	N/A,		
4538	FA873213D0012	CC-4675303	00	202803	World Wide Technology, Inc.	TRUE	6/7/2018	2018	6/14/2018	7/14/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$20,911.82	\$20,911.82	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		

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4539	FA873213D0012	CC4676774	00		World Wide Technology, Inc.	TRUE	5/10/2018	2018	5/17/2018	6/16/2018	DoD-AF	AMC	Scott AFB	Scott Air Force Base	\$1,108.89	\$1,108.89	TYPE 3R ENCLOSURE HNG COVER	N/A,		
4540	FA873213D0012	CC4677092	00		World Wide Technology, Inc.	TRUE	5/16/2018	2018	5/23/2018	6/22/2018	DoD-AF	AMC	Scott AFB	Scott AFB	\$274.05	\$274.05	1000BASE-T SFP, TAA Compliant.	N/A,		
4541	FA873213D0012	CC4685962	00	201074	World Wide Technology, Inc.	TRUE	5/24/2018	2018	5/31/2018	6/30/2018	DoD-AF	AETC	San Antonio	Randolph Air Force Base	\$2,448.00	\$2,448.00	Duplex Fiber Coupler, LC / LC, Ceramic Sleeve (each)	N/A,		
4542	FA873213D0012	CC4688418	00		World Wide Technology, Inc.	TRUE	6/19/2018	2018	6/26/2018	7/26/2018	DoD-AF	USAFE	RAMSTEIN AB	RAMSTEIN AB	\$2,794.60	\$2,794.60	ESS 1YR RNWL BE CAP WIN 1FE TB 2-5 CORP	N/A,		
4543	FA873213D0012	CC4689532	00		World Wide Technology, Inc.	TRUE	6/6/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$4,409.34	\$4,409.34	Cisco Catalyst 3850 24 Port PoE IP Base-40	N/A,		
4544	FA873213D0012	CC4699733	00		World Wide Technology, Inc.	TRUE	6/13/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$3,499.98	\$3,499.98	APC Smart-UPS SRT 5000VA 208V - 5000 VA/4250 W - 208 V AC - Tower - 2 x NEMA L6-20R - , 2 x NEMA L6-30R	N/A,		
4545	FA873213D0012	CC4706802	00		World Wide Technology, Inc.	TRUE	6/28/2018	2018	7/5/2018	8/4/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$2,767.64	\$2,767.64	10/100BASETX(RJ-45) TO 100BASE-FX(ST) MMF 1310NM 2KM MEDIA CONVERTER	N/A,		
4546	FA873213D0012	CC4707111	00		World Wide Technology, Inc.	TRUE	6/22/2018	2018	6/29/2018	7/29/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$7,306.60	\$7,306.60	50CM Type 1 Stacking Cable	N/A,		
4547	FA873213D0012	CC4708970	00		World Wide Technology, Inc.	TRUE	6/27/2018	2018	7/4/2018	8/3/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$4,518.98	\$4,518.98	APC Replacement Battery Cartridge #48 - UPS battery	N/A,		
4548	FA873213D0012	CC4709304	00		World Wide Technology, Inc.	TRUE	6/21/2018	2018	6/28/2018	7/28/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,237.20	\$2,237.20	10GBASE-LR SFP Module-27	N/A,		
4549	FA873213D0012	CC4838	00		World Wide Technology, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,159.00	\$3,159.00	7900 Series Transformer Power Cord, North America	N/A,		

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4550	FA873213D0012	CC6114	00		World Wide Technology, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,320.00	\$2,320.00	Catalyst 4500X 750W AC front to back cooling power supply-3	N/A,		
4551	FA873213D0012	CC6148	00	180386	World Wide Technology, Inc.	TRUE	7/21/2017	2017	8/20/2017	9/19/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$10,177.00	\$10,177.00	350W AC Config 1 SecondaryPower Supply-3	N/A,		
4552	FA873213D0012	CC7141	00	170727	World Wide Technology, Inc.	TRUE	4/13/2017	2017	4/20/2017	5/20/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$270.42	\$270.42	Cisco IP Phone 8811 for TAA	N/A,		
4553	FA873213D0012	CC7932	00	177648	World Wide Technology, Inc.	TRUE	6/28/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$13,200.00	\$13,200.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4554	FA873213D0012	CC7965	00		World Wide Technology, Inc.	TRUE	3/24/2017	2017	3/31/2017	4/30/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,597.96	\$2,597.96	FIBER CATEGORY: 50 MICRON (OM3) 1 SPOOL - LENGTH 3 000 FEET	N/A,		
4555	FA873213D0012	CC8559	00		World Wide Technology, Inc.	TRUE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$9,167.45	\$9,167.45	Viavi Maintenance	N/A,		
4556	FA873213D0012	CC8571	00		World Wide Technology, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,389.14	\$4,389.14	JMP Software:Data Exploration for 10 users, Windows. Annual maintenance for site 632621. Period of performance of 3/15/17 - 3/14/18.	N/A,		
4557	FA873213D0012	CC8588	00		World Wide Technology, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,910.83	\$2,910.83	T50e DE63400733 NBD ON SITE 12/15/14-12/14/15	N/A,		
4558	FA873213D0012	CC8879	00		World Wide Technology, Inc.	TRUE	7/18/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,101.22	\$2,101.22	DAMEWARE REM NT SEAT 10-14U PRICE YR RNW	N/A,		
4559	FA873213D0012	CCAS-2016-009	00	143521	World Wide Technology, Inc.	TRUE	5/17/2016	2016	6/16/2016	6/16/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$1,917.60	\$1,917.60	EHWIC 1 port dual mode SFP(100M/1G) or GE(10M/100M/1G) Spare-4	N/A,		
4560	FA873213D0012	CCC136956	00	136956	World Wide Technology, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/26/2016	DoD-AF	ACC	Langley AFB	Langley AFB	\$2,652.55	\$2,652.55	Cisco TelePresence Management Suite - Includes 10 Systems-29	N/A,		

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4561	FA873213D0012	CCCR-312	00	173300	World Wide Technology, Inc.	TRUE	7/12/2017	2017	8/11/2017	9/10/2017	DoD-AF	ACC	FORT BELVOIR	FORT BELVOIR	\$957.12	\$957.12	APC by Schneider Electric Metered Rack PDU	N/A,		
4562	FA873213D0012	CCCXAE6232-3	00	150294	World Wide Technology, Inc.	TRUE	8/19/2016	2016	9/18/2016	9/18/2017	DoD-AF	AFMC	TYNDALL AFB	TYNDALL AFB	\$18,900.00	\$18,900.00	Cisco Catalyst 3850 48 Port PoE IP Services	N/A,		
4563	FA873213D0012	CCD08072017	00		World Wide Technology, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,190.00	\$1,190.00	350W AC Config 1 Power Supply	N/A,		
4564	FA873213D0012	CCE1524-46181	00		World Wide Technology, Inc.	TRUE	9/6/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	ROME	AIR FORCE RESEARCH LAB	\$1,998.10	\$1,998.10	New CUWL Standard Edition 11.x User, 1 User	N/A,		
4565	FA873213D0012	CCELMEF16P0032	00	136644	World Wide Technology, Inc.	TRUE	2/17/2016	2016	2/17/2016	3/18/2016	DoD-AF	PACAF	ELMENDORF AFB	ELMENDORF AFB	\$13,189.80	\$13,189.80	Unified Workspace Licensing STD, 1 User Govt/Edu3	N/A,		
4566	FA873213D0012	CCELME-F16P0032	00		World Wide Technology, Inc.	TRUE	4/11/2016	2016	5/11/2016	5/11/2017	DoD-AF	PACAF	ElmendorF AFB	ElmendorF AFB	\$13,390.00	\$13,390.00	Cisco SMARTnet	N/A,		
4567	FA873213D0012	CCEY1009	00		World Wide Technology, Inc.	TRUE	2/23/2017	2017	2/23/2017	3/25/2017	DoD-AF	AFMC	Robins AFB	Unknown	\$567.00	\$567.00	Samsung-IMSourcing NOB - 8GB DDR3 SDRAM Memory Module	N/A,		
4568	FA873213D0012	CCEY100953418002	00	137301	World Wide Technology, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$1,038.09	\$1,038.09	SWCH 1X4 USB/DHDMI W/ AUD CAC SUP	N/A,		
4569	FA873213D0012	CCEY100961048001	00		World Wide Technology, Inc.	TRUE	5/4/2016	2016	6/3/2016	6/3/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$6,636.00	\$6,636.00	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		
4570	FA873213D0012	CCEY100962538001	00		World Wide Technology, Inc.	TRUE	9/15/2016	2016	10/15/2016	10/15/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$655.20	\$655.20	4-port Layer 2 GE Switch Network Interface Module	N/A,		
4571	FA873213D0012	CCEY100970698002	00		World Wide Technology, Inc.	TRUE	3/14/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$1,500.00	\$1,500.00	40GBASE-CR4 Passive Copper Cable, 5m-8	N/A,		

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4572	FA873213D0012	CCEY100970748001	00		World Wide Technology, Inc.	TRUE	3/22/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$2,844.00	\$2,844.00	Cisco - Transceiver module - SFP - Gigabit EN - 1000Base-T	N/A,		
4573	FA873213D0012	CCEY100973388030	00		World Wide Technology, Inc.	TRUE	12/13/2017	2018	12/14/2017	1/13/2018	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$715.68	\$715.68	8GB 1X8GB PC3-12800R DDR3 DISC PROD SPCL SOURCING SEE NOTES	N/A,		
4574	FA873213D0012	CCEY100980198301	00		World Wide Technology, Inc.	TRUE	1/30/2018	2018	2/6/2018	3/8/2018	DoD-AF	AFMC	Warner Robins	Robins Air Force Base	\$969.39	\$969.39	Kingston 8GB 1600MHz DDR3 ECC Reg CL11 DIMM DR x4 Intel	N/A,		
4575	FA873213D0012	CCFY18ADPE0030	00	198185	World Wide Technology, Inc.	TRUE	3/9/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFMC	LANGLEY AFB	LANGLEY AFB	\$23,947.20	\$23,947.20	RADEON 7350 SFF 1GB DDR3 3M DMS59 2X DVI-I DP W2X DVI-I TO VGA	N/A,		
4576	FA873213D0012	CCFY18ADPE0033	00	198475	World Wide Technology, Inc.	TRUE	3/20/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	LANGLEY AFB	LANGLEY AFB	\$23,833.20	\$23,833.20	Cisco One Catalyst 3850 12 Port Fiber Switch	N/A,		
4577	FA873213D0012	CCFY18ADPEO028	00	196755	World Wide Technology, Inc.	TRUE	2/23/2018	2018	3/25/2018	4/24/2018	DoD-AF	AFMC	LANGLEY AFB	LANGLEY AFB	\$8,066.10	\$8,066.10	1000BASE-T SFP, TAA Compliant.	N/A,		
4578	FA873213D0012	CCG09-06	00	154424	World Wide Technology, Inc.	TRUE	9/14/2016	2016	10/14/2016	10/14/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,000.00	\$7,000.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4579	FA873213D0012	CCJD-12 Gary Graham	00		World Wide Technology, Inc.	TRUE	3/29/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,275.00	\$4,275.00	Education Service Unit	N/A,		
4580	FA873213D0012	CCJD-12 Toni Piasecki	00		World Wide Technology, Inc.	TRUE	3/29/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,275.00	\$4,275.00	Education Service Unit	N/A,		
4581	FA873213D0012	CCJL-2016-191 CS-3761212	00	155719	World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$6,256.35	\$6,256.35	LC-SC SM Duplex 10 meters	N/A,		
4582	FA873213D0012	CCJL-2016-192 CS-3761214	00	155720	World Wide Technology, Inc.	TRUE	9/27/2016	2016	10/27/2016	10/27/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$2,085.45	\$2,085.45	LC-SC SM Duplex 10 meters	N/A,		

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4583	FA873213D0012	CCKK17-150	00	165001	World Wide Technology, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$5,040.00	\$5,040.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
4584	FA873213D0012	CCKK17-238	00	171291	World Wide Technology, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$18,621.90	\$18,621.90	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		
4585	FA873213D0012	CCLAN-300-0001	00		World Wide Technology, Inc.	TRUE	10/27/2016	2017	11/26/2016	11/26/2017	DoD-AF	AFMC	OFFUTT AFB	Offutt Air Force Base	\$2,994.60	\$2,994.60	Cisco Catalyst Compact 2960C-8TC-S - Switch - managed - 8 x 10/100 + 2 x shared Gigabit SFP - desktop, rack-mountable, wall-mountable	N/A,		
4586	FA873213D0012	CCLC-2016-122/CS-3726836	00	156243	World Wide Technology, Inc.	TRUE	9/12/2016	2016	10/12/2016	10/12/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$17,872.98	\$17,872.98	Network cable - DB-15 (M) - BNC (M) - 16.4 ft	N/A,		
4587	FA873213D0012	CCLC-2016-124/XP2-FY16-006	00	156242	World Wide Technology, Inc.	TRUE	9/12/2016	2016	10/12/2016	10/12/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$7,935.48	\$7,935.48	19in RackMount for Catalyst 3560,2960,ME-3400 Compact Switch-9	N/A,		
4588	FA873213D0012	CCMRL18-264	00	205311	World Wide Technology, Inc.	TRUE	6/27/2018	2018	7/4/2018	8/3/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$17,040.00	\$17,040.00	APC SMART-UPS 3000VA LCD RM 2U 120V WITH SMARTCONNECT	N/A,		
4589	FA873213D0012	CCMRL18-273	00	202509	World Wide Technology, Inc.	TRUE	5/31/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFSOC	Hurlburt Field AFB	Hurlburt Field	\$21,213.50	\$21,213.50	Cisco ISE 1-Yr 1500 Endpoint Plus License	N/A,		
4590	FA873213D0012	CCPO#16-386	00	144857	World Wide Technology, Inc.	TRUE	6/6/2016	2016	7/6/2016	7/1/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$5,348.15	\$5,348.15	SOLN SUPP 8X5XNBD SX20 Quick Set HD, N	N/A,		
4591	FA873213D0012	CCPO#16-415	00		World Wide Technology, Inc.	TRUE	6/17/2016	2016	7/17/2016	7/12/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$11,853.51	\$11,853.51	Cisco SMARTnet	N/A,		
4592	FA873213D0012	CCPO16154	00	137232	World Wide Technology, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$16,768.80	\$16,768.80	SMARTNET 8X5XNBD Cisco Catalyst 3850 24 Port GE SFP IP Se	N/A,		
4593	FA873213D0012	CCPRI4926	00	115425	World Wide Technology, Inc.	TRUE	3/4/2015	2015	3/4/2015	4/4/2015	DoD-AF	AFMC	HILL AFB	516 FLTS/TEMA	\$899.55	\$899.55	eM: Seagate-IMSourcing Barracuda 7200.14 ST1000DM0	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4594	FA873213D0012	CCR8088129	00	137239	World Wide Technology, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AETC	WILFORD HALL MEDICAL CENTER	WILFORD HALL MEDICAL CENTER	\$392.73	\$392.73	Zebra GK420t Direct Thermal/Thermal Transfer Printer Monochrome Desktop Label Print 4.09" Print Width 5 in/s Mono 203 dpi USB Serial Parallel	N/A,		
4595	FA873213D0012	CCR8420408	00	151313	World Wide Technology, Inc.	TRUE	9/20/2016	2016	10/20/2016	10/20/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$1,878.80	\$1,878.80	RACK PDU 2G, METERED, ZEROU, 30A, 200/208V, (36) C13 & (6) C19	N/A,		
4596	FA873213D0012	CCR9703747	00		World Wide Technology, Inc.	TRUE	8/23/2016	2016	9/22/2016	9/22/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$2,440.08	\$2,440.08	APC Vertical Cable Manager for NetShelter SX 600mm Wide 42U (Qty 2) - Black - 2 Pack	N/A,		
4597	FA873213D0012	CCR-9971863-2	00	158696	World Wide Technology, Inc.	TRUE	9/16/2016	2016	10/16/2016	10/16/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$2,351.35	\$2,351.35	APC - Rack vertical trim kit - black	N/A,		
4598	FA873213D0012	CCTT-2017-003OG 4581609	00	173191	World Wide Technology, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$19,443.84	\$19,443.84	FED PROD SNS VCENTER SERVER 6 STD FOR VSPHERE 6 1YR	N/A,		
4599	FA873213D0012	CCWRIG-F-16F0122	00		World Wide Technology, Inc.	TRUE	9/22/2016	2016	10/22/2016	10/22/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$10,880.60	\$10,880.60	Cisco Catalyst 3650 24 Port Mini, 2x1G 2x10G Uplink, IP Base	N/A,		
4600	FA873213D0012	CP16535T	00	159750	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	WWTech	N/A	N/A	Indyne Inc.	\$213,028.75	\$213,028.75	Cisco Catalyst 3560-CX 8 Port PoE IP Base, etc.	N/A,		
4601	FA873213D0012	CP16537T	00	159774	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	WWTech	N/A	N/A	Indyne Inc.	\$166,896.81	\$166,896.81	Windows Server 2012, Commvault equipment, etc. and Cisco storage	N/A,		
4602	FA873213D0012	CP17222T	00	187560	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/13/2017	WWTech	N/A	N/A	Indyne Inc.	\$21,544.48	\$21,544.48	Microsoft SQL Server Standard Core Edition - Software	Unknown,		
4603	FA873213D0012	CP17223T	00	187562	World Wide Technology, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/5/2017	WWTech	N/A	N/A	Indyne Inc.	\$21,656.88	\$21,656.88	EMC Maintenance Renewal	Unknown,		
4604	FA873213D0012	CP17225T	00	187786	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/13/2017	WWTech	N/A	N/A	Indyne Inc.	\$18,532.00	\$18,532.00	Cisco ISE 3500 Endpoint Plus Subscription License	Unknown,		

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4605	FA873213D0012	CP17226T	00	187808	World Wide Technology, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/7/2017	WWTech	N/A	N/A	Indyne Inc.	\$66,270.17	\$66,270.17	VMware vSphere 6 Enterprise	Unknown,		
4606	FA873213D0012	CP17231T	00	188458	World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/12/2017	WWTech	N/A	N/A	Indyne Inc.	\$14,309.04	\$14,309.04	BIG-IP SERVICE: PREMIUM VIRTUAL EDITION LEVEL 1-3 - Start Date: 10/01/2017 End Date: 09/30/2018	Unknown,		
4607	FA873213D0012	CP17233T	00	188200	World Wide Technology, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/4/2017	WWTech	N/A	N/A	Indyne Inc.	\$3,822.11	\$3,822.11	WUG VOIP MON SVCAGR W/ UP TO 1YR SVC	Unknown,		
4608	FA873213D0012	CP17264T	00	190223	World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/25/2017	WWTech	N/A	N/A	Indyne Inc.	\$79,852.60	\$79,852.60	Commvault Data Protection Foundation	Unknown,		
4609	FA873213D0012	CP17265T	00	190360	World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/25/2017	WWTech	N/A	N/A	Indyne Inc.	\$150,832.35	\$150,832.35	Quantum Scalar i6 100-Slot Capacity on Demand	Unknown,		
4610	FA873213D0012	CP17266T	00	190363	World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/25/2017	WWTech	N/A	N/A	Indyne Inc.	\$61,065.62	\$61,065.62	NetApp SupportEdge Premium - Extended service agreement - parts and labor - on-site - 24x7 - 4 h	Unknown,		
4611	FA873213D0012	CP17289A	00	190536	World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/28/2017	WWTech	N/A	N/A	Indyne Inc.	\$431,376.36	\$431,376.36	CISCO SYSTEMS NIPR VDI PROJECT	Unknown,		
4612	FA873213D0012	CP1746T	00	188885	World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/12/2017	WWTech	N/A	N/A	Indyne Inc.	\$40,227.60	\$40,227.60	4000W DC Pwr Supply for CISCO7609/13 and Cat 6509/13 and accessories	Unknown,		
4613	FA873213D0012	CU01	00	124634	World Wide Technology, Inc.	FALSE	8/7/2014	2014	8/7/2014	11/21/2014	DoD-ANG	ANG	Boise, ID	124TH WG/F7DGRS	\$27,145.23	\$27,145.23	Peripherals	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
4614	FA873213D0012	CW01	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	11/21/2016	DoD-ANG	ANG	Meridian, MS	286 AOG/MS DET 1	\$11,491.41	\$11,491.41	MULTIMEDIA	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
4615	FA873213D0012	D201	00		World Wide Technology, Inc.	FALSE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-ANG	ANG	Syracuse, NY	174 ATKW	\$4,788.00	\$4,788.00	NETWORK EQUIPMENT	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130

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4616	FA873213D0012	D503	00		World Wide Technology, Inc.	FALSE	9/12/2014	2014	9/12/2014	11/26/2014	DOD-AFR	AFRC	NAS Ft. Worth JRB	301 MSG/CF - F5A3CF	\$188,450.45	\$188,450.45	Networking Equipment	Hill, James	James.Hill.9@us.af.mil	(817) 782-7832
4617	FA873213D0012	D505	00	126143	World Wide Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DOD-AFR	AFR	Fort Worth, TX	301 MSG/CF	\$66,102.40	\$66,102.40	Network Equipment Peripherals	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
4618	FA873213D0012	D506	00	128999	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	12/21/2015	DOD-AFR	AFR	Fort Worth, TX	301 MSG/CF	\$108,959.40	\$108,959.40	Network Equipment Warranties	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
4619	FA873213D0012	D506	01		World Wide Technology, Inc.	FALSE	1/22/2016	2016	1/22/2016	1/29/2016	DOD-AFR	AFR	Fort Worth, TX	301 MSG/CF	\$0.00	\$0.00	The purpose of this modification is: 1. Extend the delivery date from 21 Dec 2015 to 29 Jan 2016 at no additional cost to the Government. 2. Remove the installation of the Unity licenses. (see continuation page for details)	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
4620	FA873213D0012	D508	00		World Wide Technology, Inc.	FALSE	9/17/2016	2016	9/17/2016	10/19/2016	DoD-Navy	Unknown	Ft Worth, TX	301 MSG/CF	\$42,840.00	\$42,840.00	Software	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
4621	FA873213D0012	DL01	00		World Wide Technology, Inc.	FALSE	6/27/2016	2016	6/27/2016	7/29/2016	DoD-ANG	ANG	Horsham, PA	111 CF	\$18,787.88	\$18,787.88	Network Equipment	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
4622	FA873213D0012	DL04	00		World Wide Technology, Inc.	FALSE	6/27/2017	2017	6/27/2017	7/19/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$11,743.20	\$11,743.20	NETWORKING EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
4623	FA873213D0012	DL05	00		World Wide Technology, Inc.	FALSE	7/24/2017	2017	7/24/2017	7/23/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$76,246.40	\$76,246.40	NETWORKING EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
4624	FA873213D0012	DL06	00	176022	World Wide Technology, Inc.	FALSE	7/10/2017	2017	11/6/2016	11/5/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$6,433.65	\$6,433.65	Cisco Catalyst 3650 24 Port PoE 4x1G Uplink IP Services	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
4625	FA873213D0012	E202	00	131226	World Wide Technology, Inc.	FALSE	8/28/2014	2014	8/28/2014	8/27/2015	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ-F1Z50X	\$199,779.86	\$199,779.86	Networking Equipment.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4626	FA873213D0012	E202	01	133712	World Wide Technology, Inc.	FALSE	9/2/2014	2014	8/28/2014	8/27/2015	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ-F1Z50X	-\$199,779.86	-\$199,779.86	The purpose of this modification is to cancel the award and remove all funding.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
4627	FA873213D0012	E206	00		World Wide Technology, Inc.	FALSE	12/1/2015	2016	12/1/2015	1/30/2016	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$1,342,374.72	\$1,342,374.72	Network Equipment	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
4628	FA873213D0012	E501	00	159547	World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	12/28/2016	DoD-AF	ACC	Dyess AFB	7 OG	\$27,944.00	\$27,944.00	VTC Suite	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353
4629	FA873213D0012	F305	00	119953	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Langley AFB	32CL/JFCOM/CRUISE MISSILE SPT	\$54,770.16	\$54,770.16	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
4630	FA873213D0012	F306	00		World Wide Technology, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/29/2016	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SCBR	\$90,568.80	\$90,568.80	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
4631	FA873213D0012	F307	00		World Wide Technology, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$28,171.50	\$28,171.50	Network Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
4632	FA873213D0012	F310	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	11/15/2016	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SCBR	\$65,973.80	\$65,973.80	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
4633	FA873213D0012	F310	01		World Wide Technology, Inc.	FALSE	2/23/2017	2017			DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SCBR	\$0.00	\$0.00	The purpose of this modification is to eorreet the LOA to remove the seeond ADSN 503000. "No Souree PR Line Item" failed funds validation - PR was not manipulated	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
4634	FA873213D0012	F311	00		World Wide Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/24/2016	DoD-AF	ACC	Langley AFB	83D CS	\$40,690.84	\$40,690.84	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
4635	FA873213D0012	F312	00	157461	World Wide Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/24/2016	DoD-AF	ACC	Langley AFB	633 CS	\$249,604.98	\$249,604.98	VDI License and Software Maintenance	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
4636	FA873213D0012	F401	00		World Wide Technology, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-Army	US Army Reserve	Yongsan Garrison	Unknown	\$347,278.20	\$347,278.20	Cisco Equipment Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4637	FA873213D0012	F401	01	111590	World Wide Technology, Inc.	FALSE	10/14/2014	2015	10/14/2014	10/23/2014	DoD-Army	US Army Reserve	APO AP 96205-5289	Unknown	\$0.00	\$0.00	The purpose of this administrative modification is a no-cost modification to change new module for CLIN 0007, 0008 and 0009. ADMIN MOD	Mosley, Anthony	anthony.s.mosley@mail.mil	
4638	FA873213D0012	F803	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$179,215.75	\$179,215.75	NETWORKING EQUIPMENT	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
4639	FA873213D0012	FA 5209-18-F-0158	00		World Wide Technology, Inc.	FALSE	7/18/2018	2018	7/18/2018	9/28/2018	DoD-AF	PACAF	Yokota AB	374 CS SCX	\$185,678.25	\$185,678.25	NETWORKING EQUIPMENT	Harms, Timothy	timothy.harms.4@us.af.mil	(042) 551-6120
4640	FA873213D0012	FA2517-17-F-6046	00		World Wide Technology, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFSPC	Peterson AFB	21 CS	\$139,575.14	\$139,575.14	DS4246 Mixed & FAS2554	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-8763
4641	FA873213D0012	FA2517-17-F-6048	00		World Wide Technology, Inc.	FALSE	9/7/2017	2017	9/7/2017	3/30/2018	DoD-AF	AFSPC	Peterson AFB	21 CS	\$276,455.80	\$276,455.80	NIPR and SIPR Networking Equipment	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-8763
4642	FA873213D0012	FA2517-17-F-6048	01		World Wide Technology, Inc.	FALSE	9/25/2017	2017			DoD-AF	AFSPC	Peterson AFB	21 CS	\$0.00	\$0.00	The unit of issue from (1) Each to (1) Job for SLIN 0100AA and 0100AB	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-8763
4643	FA873213D0012	FA2517-17-F-6050	00	184585	World Wide Technology, Inc.	FALSE	8/27/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFSPC	Peterson AFB	21 CS	\$102,162.00	\$102,162.00	Veeam Software Backup & Replication	,		
4644	FA873213D0012	FA2517-18-F-6002	00		World Wide Technology, Inc.	FALSE	5/31/2018	2018	5/31/2018	6/1/2018	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$28,860.94	\$28,860.94	WARRANTY	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-8763
4645	FA873213D0012	FA2517-18-F-6040	00		World Wide Technology, Inc.	FALSE	6/29/2018	2018	6/29/2018	9/4/2018	DoD-AF	AFSC	Peterson AFB	INFO SYS	\$90,658.80	\$90,658.80	Networking Equipment	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
4646	FA873213D0012	FA2521-17-F-0198	00		World Wide Technology, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$127,120.68	\$127,120.68	Vmware vSphere	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
4647	FA873213D0012	FA2521-17-F-0423	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	9/30/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$180,131.59	\$180,131.59	Sensor Bus Compenents	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4648	FA873213D0012	FA2521-17-F-0423	01		World Wide Technology, Inc.	FALSE	9/30/2017	2017		1/17/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The purpose of this modification is to change the delivery date by 120 days, which will change the delivery date from 30 September 2017 to 17 January 2018.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
4649	FA873213D0012	FA2521-17-F-0426	00	185981	World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	9/30/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$122,590.75	\$612,953.75	Cisco FirePOWER 8120 IPS and Apps Service Licenses	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
4650	FA873213D0012	FA2521-17-F-0426	01	185981	World Wide Technology, Inc.	FALSE	1/24/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The purpose of this modification is to add the signed DD254. ADMIN MOD.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
4651	FA873213D0012	FA2521-17-F-0437	00	179046	World Wide Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$530,694.06	\$530,694.06	Cisco FirePOWER 8350 Chassis AND ACCESSORIES	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
4652	FA873213D0012	FA2521-17-F-0437	01A	179046	World Wide Technology, Inc.	FALSE	10/11/2017	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	DD FORM 1594 SUBMITTED CONTRACT COMPLETION STATEMENT	Freitag, David		
4653	FA873213D0012	FA2521-17-F-0463	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$1,192,352.82	\$1,192,352.82	Cisco business Edition 7000M Svr and accessories	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
4654	FA873213D0012	FA2521-17-F-0463	01		World Wide Technology, Inc.	FALSE	12/18/2017	2018	12/18/2017	7/30/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	Extend the completion date of this contract to 30 Jul 18 due to a scheduling conflict with the required installation and configuration of new Windows 10 workstations. ADMIN MOD.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
4655	FA873213D0012	FA2521-18-F-0206	00		World Wide Technology, Inc.	FALSE	4/25/2018	2018	4/25/2018	5/24/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$48,581.18	\$48,581.18	NETWORKING EQUIPMENT	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
4656	FA873213D0012	FA2816-17-F-0030	00	180977	World Wide Technology, Inc.	FALSE	8/27/2017	2017	8/9/2017	12/7/2017	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$432,739.60	\$432,739.60	Symmetra - Equipment, Installation, and Warranty	Mak, Alan	alan.mak@us.af.mil	() 653-1472

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4657	FA873213D0012	FA2816-17-F-0030	01	180977	World Wide Technology, Inc.	FALSE	12/6/2017	2018	8/9/2017	4/14/2018	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$0.00	\$0.00	The purpose of this modification is to extend the end of the Period of Performance on CLIN 1101, Symmetra-Equipment/Installation, from 7 December 2017 to 14 April 2018. ADMIN MOD.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
4658	FA873213D0012	FA2816-17-F-0030	02	180977	World Wide Technology, Inc.	FALSE	6/15/2018	2018	6/15/2018	6/15/2018	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$0.00	\$0.00	The purpose of this modification is to revise the period of performance on CLIN 1101, Symmetra-Equipment/Installation, from 14 April 2018 to 15 June 2018 at no change to the current contract values. ADMIN MOD	Mak, Alan	alan.mak@us.af.mil	() 653-1472
4659	FA873213D0012	FA2816-17-F-0045	00		World Wide Technology, Inc.	FALSE	8/18/2017	2017	8/18/2017	9/30/2017	DoD-AF	AFMC	Los Angeles AFB	SMC/HO	\$26,800.00	\$26,800.00	Imagica Film Scanner	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
4660	FA873213D0012	FA2816-17-F-0065	00	183289	World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	3/18/2018	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$1,474,997.63	\$1,474,997.63	NETWORKING EQUIPMENT	Mak, Alan	alan.mak@us.af.mil	() 653-1472
4661	FA873213D0012	FA2816-17-F-0065	01	183289	World Wide Technology, Inc.	FALSE	3/15/2018	2018	3/15/2018	9/18/2018	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date on CLIN 1100 CATEGORY 1 - NETWORK EQUIPMENT from 18 March 2018 to 18 September 2018 at no change to current contract values. ADMIN MOD.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
4662	FA873213D0012	FA2816-17-F-0069	00	185401	World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	12/14/2017	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$123,275.00	\$123,275.00	NETWORKING EQUIPMENT	Mak, Alan	alan.mak@us.af.mil	() 653-1472
4663	FA873213D0012	FA2816-17-F-0069	01	185401	World Wide Technology, Inc.	FALSE	12/8/2017	2018	12/8/2017	2/22/2018	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date on CLIN 1100, CATEGORY1-NETWORKING EQUIPMENT from 14 December 2017 to 22 February 2018. ADMIN MOD.	Mak, Alan	alan.mak@us.af.mil	() 653-1472

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4664	FA873213D0012	FA2816-17-F-0069	02	185401	World Wide Technology, Inc.	FALSE	2/22/2018	2018	2/22/2018	5/31/2018	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date on CLIN 1100 CATEGORY1 - NETWORKING EQUIPMENT from 22 February 2018 to 31 May 2018. ADMIN MOD.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
4665	FA873213D0012	FA2816-17-F-0076	00	179965	World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Los Angeles AFB	61 FSS/FSVS	\$29,294.72	\$29,294.72	El Segundo Fitness Center Wi-Fi Hardware	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
4666	FA873213D0012	FA2823-17-F-0020	00	168762	World Wide Technology, Inc.	FALSE	4/10/2017	2017	4/10/2017	5/24/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB F	\$29,986.52	\$29,986.52	CISCO Hardware Upgrade	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
4667	FA873213D0012	FA2823-17-F-0030	00	167939	World Wide Technology, Inc.	FALSE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	Eglin AFB	46 TS	\$61,055.68	\$61,055.68	VMwareVSthere Licenses and Suttort	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4668	FA873213D0012	FA2823-17-F-0033	00	170172	World Wide Technology, Inc.	FALSE	4/27/2017	2017	4/27/2017	7/26/2017	DoD-AF	AFMC	Eglin AFB	46 MXG	\$25,946.72	\$25,946.72	Cisco Equipment for LAN Drop	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4669	FA873213D0012	FA2823-17-F-0050	00	174949	World Wide Technology, Inc.	FALSE	6/16/2017	2017	6/16/2017	7/31/2017	DoD-AF	AFMC	Eglin AFB	96 RNCS	\$33,152.00	\$33,152.00	Cisco VoIP Network and equipment	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4670	FA873213D0012	FA2823-17-F-0051	00	175983	World Wide Technology, Inc.	FALSE	6/20/2017	2017	6/20/2017	8/19/2017	DoD-AF	AFMC	Eglin AFB	96 RNCS	\$63,868.00	\$63,868.00	Cisco Core Routers	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4671	FA873213D0012	FA2823-17-F-0058	00	177313	World Wide Technology, Inc.	FALSE	6/23/2017	2017	6/23/2017	7/31/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$34,344.16	\$34,344.16	Cisco Network Switches	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4672	FA873213D0012	FA2823-17-F-0063	00		World Wide Technology, Inc.	FALSE	6/29/2017	2017	6/29/2017	8/2/2017	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$37,568.83	\$37,568.83	Hardware for IT Security	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
4673	FA873213D0012	FA2823-17-F-0075	00	179190	World Wide Technology, Inc.	FALSE	8/18/2017	2017	8/18/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB	46 TW	\$32,397.70	\$32,397.70	CISCO Switches and support items	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4674	FA873213D0012	FA2823-17-F-0092	00	183223	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/18/2017	DoD-AF	AFMC	Eglin AFB	46 RANG	\$2,436,345.93	\$2,436,345.93	High Performance Computer Equipment and Storage Cluster	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4675	FA873213D0012	FA2823-17-F-0092	01	183223	World Wide Technology, Inc.	FALSE	9/18/2017	2017			DoD-AF	AFMC	Eglin AFB	46 RANG	\$0.00	\$0.00	Separate the installation services from equipment in CLIN 0001 by adding CLIN 0002	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4676	FA873213D0012	FA2823-17-F-0092	02	183223	World Wide Technology, Inc.	FALSE	9/28/2017	2017			DoD-AF	AFMC	Eglin AFB	46 RANG	\$0.00	\$0.00	ADMIN MOD	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4677	FA873213D0012	FA2823-17-F-0092	03	183223	World Wide Technology, Inc.	FALSE	1/30/2018	2018	1/30/2018	2/9/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$0.00	\$0.00	Extend the delivery date from October 18, 2017 to February 9, 2018 due to a partially excusable delay caused by flooding at the HP plant in Houston. ADMIN MOD.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4678	FA873213D0012	FA2823-17-F-3005	00	167923	World Wide Technology, Inc.	FALSE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$25,415.76	\$25,415.76	Vmware	McConnaughy, Steven	steven.mcconnau-ghy@hurlburt.af.mil	(850) 884-2082
4679	FA873213D0012	FA2823-17-F-3005	01	167923	World Wide Technology, Inc.	FALSE	4/12/2017	2017			DoD-AF	AFMC	Eglin AFB	708 ARSG	\$0.00	\$0.00	The purpose of this no cost modification is to incorporate clause 252.232-7006 as full reference in order to provide payment instructions to the vendor.	McConnaughy, Steven	steven.mcconnau-ghy@hurlburt.af.mil	(850) 884-2082
4680	FA873213D0012	FA2823-17-F-3006	00	166867	World Wide Technology, Inc.	FALSE	3/10/2017	2017	3/10/2017	4/12/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$243,001.36	\$243,001.36	Storage Acces Network (SAN) Solution	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4681	FA873213D0012	FA2823-17-F-3008	00	168109	World Wide Technology, Inc.	FALSE	4/7/2017	2017	4/7/2017	5/17/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$199,471.36	\$199,471.36	Networking Equipment	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4682	FA873213D0012	FA2823-17-F-3011	00	169278	World Wide Technology, Inc.	FALSE	4/3/2017	2017	4/3/2017	5/5/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$60,272.94	\$60,272.94	Solarwinds Network Management Software	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4683	FA873213D0012	FA2823-17-F-3012	00	169729	World Wide Technology, Inc.	FALSE	5/17/2017	2017	5/17/2017	6/19/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$95,081.20	\$95,081.20	Network Router Equipment	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4684	FA873213D0012	FA2823-17-F-3012	01	169729	World Wide Technology, Inc.	FALSE	5/22/2017	2017		7/14/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	The reason for this modification is to change the delivery date and add UID part numbers to the contract.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4685	FA873213D0012	FA2823-17-F-3013	00	169279	World Wide Technology, Inc.	FALSE	4/14/2017	2017	4/14/2017	6/9/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$34,146.30	\$34,146.30	Unified Capabilities Solution (VOIP)	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4686	FA873213D0012	FA2823-17-F-3023	00	176251	World Wide Technology, Inc.	FALSE	6/21/2017	2017	6/21/2017	7/31/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$82,511.10	\$82,511.10	UNIFIED CAPABILITIES/VOIP SOLUTION	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4687	FA873213D0012	FA2823-17-F-3028	00	176101	World Wide Technology, Inc.	FALSE	6/20/2017	2017	6/20/2017	7/27/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$149,630.10	\$149,630.10	LogRhythm Licenses	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4688	FA873213D0012	FA2823-17-F-3029	00	176078	World Wide Technology, Inc.	FALSE	6/20/2017	2017	6/20/2017	7/27/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$224,412.88	\$224,412.88	NETWORK SWITCHES	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4689	FA873213D0012	FA2823-17-F-3044	00	170987	World Wide Technology, Inc.	FALSE	8/2/2017	2017	8/2/2017	1/14/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$78,535.63	\$78,535.63	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4690	FA873213D0012	FA2823-17-F-3051	00	180736	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$175,100.00	\$175,100.00	Network Switch Maintenance	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4691	FA873213D0012	FA2823-17-F-3083	00	184042	World Wide Technology, Inc.	FALSE	9/18/2017	2017	9/18/2017	9/24/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$117,415.52	\$117,415.52	4 CISCO N5548 32 PORT ETHERNET SWITCHES	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4692	FA873213D0012	FA2823-17-F-3083	01	184042	World Wide Technology, Inc.	FALSE	9/18/2017	2017		10/20/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$0.00	\$0.00	CHANGE DELIEERY DATE TO 10/20/17	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4693	FA873213D0012	FA2823-17-F-3083	02	184042	World Wide Technology, Inc.	FALSE	9/19/2017	2017			DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$0.00	\$0.00	EXTEND DELIVERY DATE BY 58 DAYS	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4694	FA873213D0012	FA2823-17-F-3086	00		World Wide Technology, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	Eglin AFB	33 MXS/MXMM	\$16,001.29	\$16,001.29	Equipment and cabling	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4695	FA873213D0012	FA2823-17-F-3086	01		World Wide Technology, Inc.	FALSE	10/5/2017	2018		12/8/2017	DoD-AF	AFMC	Eglin AFB	33 MXS/MXMM	\$0.00	\$0.00	The reason for this no-cost modification is to extend the delivery date from 30 days ADC to 70 days ADC - 12/8/17	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4696	FA873213D0012	FA2823-17-F-8027	00		World Wide Technology, Inc.	FALSE	7/16/2017	2017	7/16/2017	8/27/2017	DoD-AF	AFMC	Eglin AFB	AAC/YAF	\$250,430.90	\$250,430.90	Networking Equipment	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4697	FA873213D0012	FA2823-17-F-8036	00	180864	World Wide Technology, Inc.	FALSE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFMC	Eglin AFB	513 EWS	\$39,211.20	\$39,211.20	JAILNet Clear Cube JAILNet Blades and warranty	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4698	FA873213D0012	FA2823-17-F-8051	00	181955	World Wide Technology, Inc.	FALSE	8/17/2017	2017	8/17/2017	10/21/2017	DoD-AF	AFMC	Eglin AFB	513 EWS	\$127,696.24	\$127,696.24	Networking equipment and accessories	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4699	FA873213D0012	FA2823-17-F-8052	00		World Wide Technology, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/2/2017	DoD-AF	AFMC	Eglin AFB	AAC/YVF	\$32,951.28	\$32,951.28	Cisco Switches	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
4700	FA873213D0012	FA2823-17-F-8064	00	186694	World Wide Technology, Inc.	FALSE	9/11/2017	2017	10/20/2017	3/31/2018	DoD-AF	AFMC	Eglin AFB	678 ARSS	\$108,020.00	\$108,020.00	Network Equip Bldg 59	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4701	FA873213D0012	FA2823-17-F-8064	01	186694	World Wide Technology, Inc.	FALSE	9/11/2017	2017			DoD-AF	AFMC	Eglin AFB	678 ARSS	-\$43,193.76	-\$43,193.76	The purpose of this modification is to correct the funding amount from \$108,020 to the actual contract amount of \$64,826.24 due to an administrative error.	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4702	FA873213D0012	FA2823-17-F-8071	00		World Wide Technology, Inc.	FALSE	9/16/2017	2017	9/16/2017	9/18/2017	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$269,339.79	\$269,339.79	Cisco Network Switches for ACURL	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4703	FA873213D0012	FA2823-17-F-8071	01		World Wide Technology, Inc.	FALSE	9/21/2017	2017		10/20/2017	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$0.00	\$0.00	To correct the "Period of Performance" on the contract from 18 September 2017 to 20 October 2017	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4704	FA873213D0012	FA2823-17-F-8071	02		World Wide Technology, Inc.	FALSE	6/6/2018	2018			DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	-\$252.00	-\$252.00	Deobligate \$252 in order to closeout the contract; Release of Claims received 09 Feb 2018 and is filed under Tab 19 of original contract checklist.	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
4705	FA873213D0012	FA2823-17-F-8081	00	190193	World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	1/5/2018	DoD-AF	AFMC	Eglin AFB	53 EWG	\$140,614.60	\$140,614.60	Cisco Switches	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4706	FA873213D0012	FA2823-18-F-0008	00	192589	World Wide Technology, Inc.	FALSE	12/7/2017	2018	12/7/2017	2/15/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$235,401.20	\$235,401.20	NETWORK EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4707	FA873213D0012	FA2823-18-F-0009	00	193010	World Wide Technology, Inc.	FALSE	12/20/2017	2018		1/24/2018	DoD-AF	AFMC	Eglin AFB	48 RANG	\$40,672.80	\$40,672.80	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4708	FA873213D0012	FA2823-18-F-0011	00	193549	World Wide Technology, Inc.	FALSE	1/16/2018	2018	1/16/2018	2/15/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$173,738.27	\$173,738.27	NETWORK EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4709	FA873213D0012	FA2823-18-F-0041	00	199240	World Wide Technology, Inc.	FALSE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$132,823.93	\$132,823.93	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4710	FA873213D0012	FA2823-18-F-0048	00	199026	World Wide Technology, Inc.	FALSE	5/11/2018	2018	5/11/2018	6/11/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$289,766.60	\$289,766.60	SOFTWARE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4711	FA873213D0012	FA2823-18-F-0064	00	200803	World Wide Technology, Inc.	FALSE	6/14/2018	2018	6/14/2018	7/16/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$82,917.30	\$82,917.30	MAINTENANCE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
4712	FA873213D0012	FA2823-18-F-3000	00		World Wide Technology, Inc.	FALSE	12/7/2017	2018	12/7/2017	1/12/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$142,425.74	\$142,425.74	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4713	FA873213D0012	FA2823-18-F-3028	00		World Wide Technology, Inc.	FALSE	7/2/2018	2018	7/2/2018	8/1/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$248,288.00	\$248,288.00	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4714	FA873213D0012	FA2823-18-F-3028	01		World Wide Technology, Inc.	FALSE	7/5/2018	2018	7/5/2018	8/22/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance from 1 August 2018 to 22 August 2018. All other Terms and Conditions remain the same. ADMIN MOD.	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4715	FA873213D0012	FA2823-18-F-3030	00		World Wide Technology, Inc.	FALSE	5/3/2018	2018	5/3/2018	6/15/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$249,080.00	\$249,080.00	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4716	FA873213D0012	FA2823-18-F-3030	01		World Wide Technology, Inc.	FALSE	5/10/2018	2018			DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$0.00	\$0.00	The Purpose of this No Cost Modification is to: 1. Revise the Statement of Objectives to remove sections 5.11 and 5.12. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4717	FA873213D0012	FA2823-18-F-3033	00		World Wide Technology, Inc.	FALSE	5/11/2018	2018	5/11/2018	6/26/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$236,936.00	\$236,936.00	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4718	FA873213D0012	FA2823-18-F-3033	01		World Wide Technology, Inc.	FALSE	5/23/2018	2018			DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	The Purpose of this No Cost Modification is to: 1. Revise the Statement of Objectives to remove sections 5.11 and 5.12. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
4719	FA873213D0012	FA2823-18-F-8007	00		World Wide Technology, Inc.	FALSE	3/9/2018	2018	3/9/2018	4/13/2018	DoD-AF	AFMC	Eglin AFB	16 EWS/EPC	\$55,209.48	\$55,209.48	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4720	FA873213D0012	FA2823-18-F-8011	00		World Wide Technology, Inc.	FALSE	4/10/2018	2018	4/10/2018	5/27/2018	DoD-AF	AFMC	Eglin AFB	AAC/YAF	\$22,192.70	\$22,192.70	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4721	FA873213D0012	FA2823-18-F-8012	00		World Wide Technology, Inc.	FALSE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$68,042.60	\$68,042.60	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
4722	FA873213D0012	FA2835-17-F-0121	00	189406	World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/31/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$126,927.49	\$126,927.49	Equipment	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
4723	FA873213D0012	FA2835-17-F-0136	00	189124	World Wide Technology, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/31/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$225,567.72	\$225,567.72	Server Virtulization	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
4724	FA873213D0012	FA2835-18-F-0048	00	204349-204350-204351	World Wide Technology, Inc.	FALSE	6/21/2018	2018	6/21/2018	8/21/2218	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$144,212.19	\$144,212.19	NETWORKING EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
4725	FA873213D0012	FA2860-16-F-A034	00	148745	World Wide Technology, Inc.	FALSE	9/1/2016	2016	9/1/2016	10/15/2016	DoD-AF	AFDW	Joint Base Andrews	89 AW	\$24,823.38	\$24,823.38	APX6000 Plus UHFRI MODEL 2.5 PORTAB, etc	Johnson, Julia	julia.johnson@kir.tland.af.mil	(505) 846-4904

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4726	FA873213D0012	FA3002-17-F-0191	00	188931	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/15/2017	DoD-AF	AETC	Randolph AFB	HQ AETC/A6	\$26,816.42	\$26,816.42	PowerEdge R430 Server	Joaquin, John	john.joaquin@us.af.mil	(210) 652-4253
4727	FA873213D0012	FA3002-17-F-0191	01	188931	World Wide Technology, Inc.	FALSE	9/19/2017	2017			DoD-AF	AETC	Randolph AFB	HQ AETC/A6	\$0.00	\$0.00	ADMIN MOD	Joaquin, John	john.joaquin@us.af.mil	(210) 652-4253
4728	FA873213D0012	FA3002-17-F-0194	00	185031	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	Randolph AFB	AFSAT	\$21,168.00	\$21,168.00	VOIP Telephones	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
4729	FA873213D0012	FA3016-17-F-0296	00		World Wide Technology, Inc.	FALSE	8/11/2017	2017	8/11/2017	9/11/2017	DoD-AF	AETC	JBSA Lackland, TX	690 ISS	\$184,831.12	\$184,831.12	Assorted networking equipment	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
4730	FA873213D0012	FA3016-17-F-0386	00	183199	World Wide Technology, Inc.	FALSE	8/24/2017	2017	8/24/2017	12/22/2017	DoD-AF	AETC	JBSA Lackland, TX	HQ AFRS/RSIS	\$73,315.70	\$73,315.70	Cisco IP Phones and accessories	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
4731	FA873213D0012	FA3016-17-F-0508	00	183227	World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	11/13/2017	DoD-AF	AETC	JBSA Lackland, TX	AFSVA SVF	\$196,000.00	\$196,000.00	Cisco Catalyst 6800 Series Gigabit Ethernet Copper Module with DFC4	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
4732	FA873213D0012	FA3016-18-F-0168	00		World Wide Technology, Inc.	FALSE	12/22/2017	2018	12/22/2017	1/22/2018	DoD-AF	AETC	JBSA Lackland, TX	453EWS	\$43,841.04	\$43,841.04	NETWORKING EQUIPMENT	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
4733	FA873213D0012	FA3016-18-F-0168	01		World Wide Technology, Inc.	FALSE	1/4/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	453EWS	\$0.00	\$0.00	change the Delivery Order set aside status from 100% small business set aside to "unrestricted". The 100% SB set aside status was erroneously selected. ADMIN MOD.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
4734	FA873213D0012	FA3016-18-F-0168	02		World Wide Technology, Inc.	FALSE	1/19/2018	2018	1/19/2018	1/22/2018	DoD-AF	AETC	JBSA Lackland, TX	453EWS	-\$4,060.28	-\$4,060.28	modification is to remove CLIN 0002 - 3YR SNTC from the award. It is unnecessary to purchase the 3 Years of Smartnet Services due to the fact that the Air Force is currently covered under Cisco's JELA program.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
4735	FA873213D0012	FA3016-18-F-0334	00		World Wide Technology, Inc.	FALSE	4/3/2018	2018	4/3/2018	6/4/2018	DoD-AF	AETC	JBSA Randolph, TX	AFIMSC/RM FSF	\$40,956.00	\$40,956.00	PERIPHERALS	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4736	FA873213D0012	FA3016-18-F-0334	01		World Wide Technology, Inc.	FALSE	5/24/2018	2018	5/24/2018	6/25/2018	DoD-AF	AETC	JBSA Randolph, TX	AFIMSC/RMFSF	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 04 Jun 18 to 25 Jun 18 and to correct the Unit of Issue due to internal system errors. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
4737	FA873213D0012	FA3016-18-F-0387	00		World Wide Technology, Inc.	FALSE	5/1/2018	2018	5/1/2018	7/2/2018	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$79,340.00	\$79,340.00	NETWORK EQUIPMENT	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
4738	FA873213D0012	FA3300-17-F-0008	00		World Wide Technology, Inc.	FALSE	1/11/2017	2017	1/11/2017	2/28/2017	DoD-AF	AFMC	Maxwell AFB	AWC/CPC	\$37,890.00	\$37,890.00	PARTS AND EQUIPMENT	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
4739	FA873213D0012	FA3300-17-F-0032	00		World Wide Technology, Inc.	FALSE	2/24/2017	2017	2/24/2017	5/12/2017	DoD-AF	AFMC	Maxwell AFB	HQ AU/6XR	\$7,423.10	\$7,423.10	NETWORK EQUIPMENT	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
4740	FA873213D0012	FA3300-17-F-0097	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/13/2017	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$168,503.43	\$168,503.43	Cisco MX300 G2 Floor Stand Profile	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
4741	FA873213D0012	FA3300-17-F-0111	00		World Wide Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/4/2017	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$34,361.60	\$34,361.60	CISCO Voice Over IP Phone Model -65 and accessories	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
4742	FA873213D0012	FA3300-17-F-0122	00		World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$226,389.79	\$226,389.79	VOIP- Media Gateways, Software Licenses & Training	Crawford, Donald	donald.crawford.2@us.af.mil	
4743	FA873213D0012	FA3300-17-F-0122	01		World Wide Technology, Inc.	FALSE	9/30/2017	2017			DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	Decrease CLIN 1501 by \$13,440.00 and increase CLIN 1101 by \$13,440.00	Crawford, Donald	donald.crawford.2@us.af.mil	
4744	FA873213D0012	FA3300-17-F-0122	02		World Wide Technology, Inc.	FALSE	11/1/2017	2018		2/2/2018	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	Extend delivery date from 26 Nov 17 to 2 Feb 18 due to manufacturing product lead times.	Crawford, Donald	donald.crawford.2@us.af.mil	
4745	FA873213D0012	FA3300-17-F-7032	00		World Wide Technology, Inc.	FALSE	2/24/2017	2017	2/24/2017	5/12/2017	DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$7,423.19	\$7,423.19	NETWORKING EQUIPMENT	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
4746	FA873213D0012	FA3300-18-F-0022	00		World Wide Technology, Inc.	FALSE	1/24/2018	2018	1/24/2018	3/7/2018	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$29,139.41	\$29,139.41	NETWORKING EQUIPMENT	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4747	FA873213D0012	FA4407-17-F-A046	00	175507	World Wide Technology, Inc.	FALSE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$12,701.88	\$12,701.88	Gigamon & Cisco HW and Accessories	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
4748	FA873213D0012	FA4407-17-F-A118	00	185978	World Wide Technology, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$56,218.00	\$56,218.00	CISCO MODULES	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
4749	FA873213D0012	FA4407-18-F-6129	00	198027	World Wide Technology, Inc.	FALSE	3/6/2018	2018	3/8/2018	3/22/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$48,859.04	\$48,859.04	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
4750	FA873213D0012	FA4407-18-F-6134	00		World Wide Technology, Inc.	FALSE	4/1/2018	2018	4/1/2018	10/10/2018	DoD-AF	AMC	Scott AFB	USTRANSCOM/J6-OMS	\$167,391.81	\$167,391.81	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
4751	FA873213D0012	FA4407-18-F-6505	00	202993	World Wide Technology, Inc.	FALSE	8/1/2018	2018	8/1/2018	7/31/2019	DoD-AF	AMC	Scott AFB	USTC/J6	\$235,050.00	\$235,050.00	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
4752	FA873213D0012	FA4407-18-F-A003	00	193890	World Wide Technology, Inc.	FALSE	12/15/2017	2018	12/15/2017	1/16/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$142,840.35	\$142,840.35	Identity Service Engine Upgrade	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
4753	FA873213D0012	FA4407-18-F-AR01	00		World Wide Technology, Inc.	FALSE	6/18/2018	2018	6/18/2018	7/18/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$64,425.90	\$64,425.90	NETWORKING EQUIPMENT	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
4754	FA873213D0012	FA4407-18-F-AR02	00		World Wide Technology, Inc.	FALSE	6/18/2018	2018	6/18/2018	8/1/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$452,301.50	\$452,301.50	NETWORKING EQUIPMENT	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
4755	FA873213D0012	FA4407-18-F-AR02	01		World Wide Technology, Inc.	FALSE	7/2/2018	2018	7/2/2018	9/10/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	To correct delivery dates for all items to account for production lead time (see attached vendor lead time sheet). ADMIN MOD.	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
4756	FA873213D0012	FA4417-17-F-0090	00	170636	World Wide Technology, Inc.	FALSE	5/27/2017	2017	5/27/2017	6/28/2017	DoD-AF	AFSOC	Hurlburt Field	505 CCW	\$31,333.11	\$31,333.11	CISCO equipment and accessories	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
4757	FA873213D0012	FA4417-17-F-0144	00		World Wide Technology, Inc.	FALSE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$144,544.81	\$144,544.81	Petwork Equipment	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4758	FA873213D0012	FA4417-17-F-0502	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS	\$67,500.24	\$67,500.24	Hardware	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
4759	FA873213D0012	FA4419-17-F-0049	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	CISCO 3850 48 PORT SWITCH	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4760	FA873213D0012	FA4419-17-F-0059	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/29/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	Cisco Port Switch	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4761	FA873213D0012	FA4419-17-F-0060	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/29/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	Cisco Port Switch	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4762	FA873213D0012	FA4419-17-F-0062	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	CISCO 3850 48 PORT SWITCH	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
4763	FA873213D0012	FA4419-17-F-0066	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/28/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	Cisco Catatyst 3850 Switch IAW	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4764	FA873213D0012	FA4419-17-F-0068	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/29/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	Cisco Port Switch	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
4765	FA873213D0012	FA4419-17-F-0069	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/29/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	Cisco Port Switch	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4766	FA873213D0012	FA4419-17-F-0072	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	CISCO PORT SWITCH	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4767	FA873213D0012	FA4419-17-F-0086	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	CISCO 3850 48 PORT SWITCH	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
4768	FA873213D0012	FA4419-17-F-0087	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$36,246.00	\$36,246.00	Cisco Port Switch	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4769	FA873213D0012	FA4419-17-F-0090	00		World Wide Technology, Inc.	FALSE	7/3/2017	2017	7/3/2017	10/1/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$57,855.00	\$57,855.00	NETWORK EQUIPMENT	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
4770	FA873213D0012	FA4419-17-F-0092	00	178050	World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$76,042.76	\$76,042.76	Solar Winds Soft/hardware	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
4771	FA873213D0012	FA4419-17-F-0095	00		World Wide Technology, Inc.	FALSE	7/14/2017	2017	7/14/2017	9/27/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$53,775.63	\$53,775.63	NETWORKING EQUIPMENT	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
4772	FA873213D0012	FA4419-17-F-0108	00		World Wide Technology, Inc.	FALSE	7/14/2017	2017	7/14/2017	9/27/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$53,775.63	\$53,775.63	SERVERS/STORAGE	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
4773	FA873213D0012	FA4419-17-F-0112	00	176001	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$87,080.00	\$87,080.00	CISCO 7965	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4774	FA873213D0012	FA4419-17-F-0112	01	176001	World Wide Technology, Inc.	FALSE	9/21/2017	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	CLIN 0001 will be edited to show a quantity of 100 ea. and CLIN 0002 will be added	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4775	FA873213D0012	FA4419-17-F-0113	00	175997	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$94,640.00	\$94,640.00	CISCO 7965	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4776	FA873213D0012	FA4419-17-F-0138	00	181411	World Wide Technology, Inc.	FALSE	8/28/2017	2017	8/28/2017	11/30/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$42,669.20	\$42,669.20	CISOCO PRIME INFURSTRUCTURE	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4777	FA873213D0012	FA4419-17-F-0163	00	185286	World Wide Technology, Inc.	FALSE	9/12/2017	2017	9/12/2017	11/30/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$109,756.31	\$109,756.31	STORAGE AREA REPLACEMENT	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4778	FA873213D0012	FA4419-17-F-0170	00	179280	World Wide Technology, Inc.	FALSE	9/12/2017	2017	9/12/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$65,788.80	\$65,788.80	MSG CISCO ACS Replacement	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
4779	FA873213D0012	FA4419-17-F-0199	00	184209	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$110,000.60	\$110,000.60	NIMBLE SECONDARY SERVER	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4780	FA873213D0012	FA4427-14-F-7024	00	106429	World Wide Technology, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/24/2014	DoD-AF	AMC	Travis AFB	60 CS	\$947,365.95	\$947,365.95	Cisco Catalyst 3750X, software, accessories	Unknown,		
4781	FA873213D0012	FA4427-14-F-7024	01		World Wide Technology, Inc.	FALSE	9/25/2014	2014		11/3/2014	DoD-AF	AMC	Travis AFB	60 CS	\$0.00	\$0.00	A. Extend the delivery schedule 10 calendar days. The new delivery date is 03 November 2014. B. Change the paying office from DFAS Limestone to DFAS Columbus.	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
4782	FA873213D0012	FA4427-14-F-7024	02		World Wide Technology, Inc.	FALSE	12/18/2014	2015			DoD-AF	AMC	Travis AFB	60 CS	\$0.00	\$0.00	Change paying office.	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
4783	FA873213D0012	FA4427-14-F-7024	03		World Wide Technology, Inc.	FALSE	3/12/2015	2015			DoD-AF	AMC	Travis AFB	60 CS	\$0.00	\$0.00	A. The purpose of this modification is to change the line of accounting information for CLINs 1001 to CLIN 1007.	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
4784	FA873213D0012	FA4427-17-F-0011	00		World Wide Technology, Inc.	FALSE	3/30/2017	2017	3/30/2017	4/29/2017	DoD-AF	AMC	Travis AFB	60 CS	\$25,480.00	\$25,480.00	Cisco Catalyst 3850 24 Port UPOE LAN Base	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
4785	FA873213D0012	FA4427-17-F-0029	00		World Wide Technology, Inc.	FALSE	6/15/2017	2017	6/15/2017	8/30/2017	DoD-AF	AMC	Travis AFB	60 CS	\$139,818.00	\$139,818.00	NETWORK EQUIPMENT	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
4786	FA873213D0012	FA4427-18-F-0057	00		World Wide Technology, Inc.	FALSE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AMC	Travis AFB	60 CS	\$51,048.06	\$51,048.06	PERIPHERALS	Baker, Chelsea	chelsea.baker@us.af.mil	(229) 257-4739
4787	FA873213D0012	FA4452-17-F-0050	00	184772	World Wide Technology, Inc.	FALSE	8/30/2017	2017	8/31/2017	8/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$21,974.40	\$21,974.40	Sourcefire Maintenance	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
4788	FA873213D0012	FA4452-17-F-00A3	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6IE	\$489,742.59	\$489,742.59	Dell EMC DD200 Storage Area Network Equipment with Peripheral Equipment	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955
4789	FA873213D0012	FA4452-17-F-00A3	01		World Wide Technology, Inc.	FALSE	10/17/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6IE	-\$41,036.03	-\$41,036.03	The purpose of this modification is to: 1. Add CLIN 0002 for item SKUS PS-BAS-UXIMSNAP and PS-BAS-UXIMBP for a total dollar amount of \$41,036.03 2. Decrease the cost of CLIN 0001 by \$41,036.03.	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4790	FA873213D0012	FA4452-17-F-00A3	02		World Wide Technology, Inc.	FALSE	10/17/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6IE	\$0.00	\$0.00	The purpose of this modification is to: 1. Add CLIN 0002 for item SKUS PS-BAS-UXIMSNAP and PS-BAS-UXIMBP for a total dollar amount of \$41,036.03 2. Decrease the cost of CLIN 0001 by \$41,036.03.	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955
4791	FA873213D0012	FA4452-18-F-0045	00		World Wide Technology, Inc.	FALSE	1/12/2018	2018	1/12/2018	1/26/2018	DoD-AF	AMC	Scott AFB	SOLICITATION NRQIFBRFP HQ AMC/A66	\$46,750.44	\$46,750.44	SOFTWARE	Vasquez, Jeremy		(618) 256-9961
4792	FA873213D0012	FA4497-17-F-5R64	00		World Wide Technology, Inc.	FALSE	8/15/2017	2017	8/15/2017	9/18/2017	DoD-AF	AMC	Dover AFB	436 CS	\$120,093.53	\$120,093.53	Cisco Network Switches	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
4793	FA873213D0012	FA4600-17-F-N008	00	169462	World Wide Technology, Inc.	FALSE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	ACC	Offutt AFB	2 SYOS	\$301,042.00	\$301,042.00	BIG-IP Switches and accessories	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
4794	FA873213D0012	FA4600-17-F-N008	01	169462	World Wide Technology, Inc.	FALSE	5/17/2017	2017			DoD-AF	ACC	Offutt AFB	2 SYOS	\$0.00	\$0.00	The purpose of this Modification is to: A. change paying of fice from F67100 to F03000	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
4795	FA873213D0012	FA4600-17-F-N015	00		World Wide Technology, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$42,000.00	\$42,000.00	CISCO VoIP Instrument Power Cubes	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
4796	FA873213D0012	FA4600-17-F-N041	00	190289	World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	12/15/2017	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$43,977.48	\$43,977.48	F5 Networks Consulting	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
4797	FA873213D0012	FA4608-17-F-3009	00	165655	World Wide Technology, Inc.	FALSE	6/20/2017	2017	6/20/2017	8/4/2017	DoD-AF	ACC	Barksdale AFB	AFGSC/A5	\$241,920.00	\$241,920.00	Model R3092D Blade ClearCube Technology	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
4798	FA873213D0012	FA4608-17-F-3015	00	175154	World Wide Technology, Inc.	FALSE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	ACC	Barksdale AFB	2 CS	\$73,054.00	\$73,054.00	SolarWinds Expansion	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
4799	FA873213D0012	FA4608-17-F-3054	00	180870	World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	12/19/2017	DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	\$169,114.40	\$169,114.40	SIPR Core	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4800	FA873213D0012	FA4608-17-F-3054	01	180870	World Wide Technology, Inc.	FALSE	11/6/2017	2018			DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	\$0.00	\$0.00	The purpose of this modification is to change parts 9 through 12 on CLIN from part WS-X6848-TX-2T to part C6800-48P-TX-XL per the request of the vendor, at no additional charge to the government. ADMIN MOD.	Ortegon, Robert	robert.ortegon@us.af.mil	(318) 456-0807
4801	FA873213D0012	FA4608-17-F-3067	00		World Wide Technology, Inc.	FALSE	9/22/2017	2017	9/22/2017	11/21/2017	DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	\$49,917.22	\$49,917.22	Cisco VoIP CP-7821-K9 and Cisco VoIP CP-8851NR-K9	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
4802	FA873213D0012	FA4610-17-F-0092	00		World Wide Technology, Inc.	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$41,543.23	\$41,543.23	SOFTWARE MAINTENANCE	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
4803	FA873213D0012	FA4613-17-F-G604	00		World Wide Technology, Inc.	FALSE	7/10/2017	2017	7/10/2017	9/11/2017	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$437,970.00	\$437,970.00	NETWORK EQUIPMENT	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
4804	FA873213D0012	FA4620-17-F-A0A2	00	182445	World Wide Technology, Inc.	FALSE	9/16/2017	2017	9/16/2017	10/16/2017	DoD-AF	AMC	Fairchild AFB	JPra	\$225,003.70	\$225,003.70	JPra Network Infrastructure	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403
4805	FA873213D0012	FA4620-17-F-A0A3	00	182447	World Wide Technology, Inc.	FALSE	9/16/2017	2017	9/16/2017	10/16/2017	DoD-AF	AMC	Fairchild AFB	JPra	\$140,205.55	\$140,205.55	JPra Network Infrastructure B1, 15, 20	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403
4806	FA873213D0012	FA4620-17-F-A0A9	00	182446	World Wide Technology, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AMC	Fairchild AFB	JPra	\$204,317.05	\$204,317.05	JPra Network Infrastructure B12,24,1255	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403
4807	FA873213D0012	FA4625-16-P-0049	00		World Wide Technology, Inc.	FALSE	6/3/2016	2016	6/3/2016	8/31/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	\$43,318.00	\$43,318.00	HP rx2800 Server SCADA server	Womble, Letray	letray.womble@us.af.mil	(660) 687-5405
4808	FA873213D0012	FA4625-17-F-0002	00		World Wide Technology, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	\$62,985.00	\$62,985.00	Cisco IP Phone 8851 for TAA	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
4809	FA873213D0012	FA4626-17-F-1011	00	168841	World Wide Technology, Inc.	FALSE	4/6/2017	2017	4/6/2017	5/14/2017	DoD-AF	AFSPC	Malmstrom AFB, MT	341 CS	\$71,008.80	\$71,008.80	Cisco ISE 2t0 Endpoints Migration	Pilkington, James	james.pilkington.1@us.af.mil	(406) 731-3744

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4810	FA873213D0012	FA4626-17-F-1013	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSPC	Malmstrom AFB, MT	341 CS	\$249,754.40	\$249,754.40	VoIP Telephones	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
4811	FA873213D0012	FA4690-17-F-0108	00		World Wide Technology, Inc.	FALSE	9/16/2017	2017	9/16/2017	11/15/2017	DOD0AF	ACC	Ellsworth AFB	28 CS/SCQ	\$102,154.00	\$102,154.00	Install CISCO ISE Switch Boxes	Courtney, Calvin	calvin.courtney@ellsworth.af.mil	(605) 385-1655
4812	FA873213D0012	FA4690-17-F-0108	01		World Wide Technology, Inc.	FALSE	9/28/2017	2017			DOD0AF	ACC	Ellsworth AFB	28 CS/SCQ	\$0.00	\$0.00	Admin Mod	Courtney, Calvin	calvin.courtney@ellsworth.af.mil	(605) 385-1655
4813	FA873213D0012	FA4690-17-F-0108	02		World Wide Technology, Inc.	FALSE	11/3/2017	2018	11/3/2017	3/30/2018	DOD0AF	ACC	Ellsworth AFB	28 CS/SCQ	\$0.00	\$0.00	The purpose of this modification is to: 1. Extend delivery from 15 November 2017 to 30 March 2018. ADMIN MOD.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
4814	FA873213D0012	FA4800-17-F-0070	00		World Wide Technology, Inc.	FALSE	6/6/2017	2017	6/6/2017	7/5/2017	DoD-AF	ACC	Langley AFB	633 CS	\$247,626.20	\$247,626.20	SIPRPet Equipment & Peripherals	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
4815	FA873213D0012	FA4800-17-F-0194	00		World Wide Technology, Inc.	FALSE	8/2/2017	2017	8/2/2017	10/1/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM -	\$97,755.00	\$97,755.00	NETWORK EQUIPMENT	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
4816	FA873213D0012	FA4800-17-F-0235	00	179115	World Wide Technology, Inc.	FALSE	8/30/2017	2017	8/30/2017	8/21/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM -	\$528,597.00	\$528,597.00	SIPR CR and DC Upgrade	Costlow, Michael	michael.costlow@us.af.mil	(757) 764-3246
4817	FA873213D0012	FA4800-17-F-0240	00	174765	World Wide Technology, Inc.	FALSE	9/1/2017	2017	9/1/2017	10/31/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM -	\$895,368.30	\$895,368.30	NETWORKING EQUIPMENT	Costlow, Michael	michael.costlow@us.af.mil	(757) 764-3246
4818	FA873213D0012	FA4800-17-F-0240	01	174765	World Wide Technology, Inc.	FALSE	9/8/2017	2017		3/2/2018	DoD-AF	ACC	Langley AFB	633 CS/SCM -	\$0.00	\$0.00	Allow for maximum of up to 175 days for delivery due to change in lead times	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
4819	FA873213D0012	FA4800-17-F-0277	00		World Wide Technology, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/5/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$330,070.50	\$330,070.50	SOFTWARE MAINTENANCE	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
4820	FA873213D0012	FA4800-17-F-0285	00	185662	World Wide Technology, Inc.	FALSE	9/1/2017	2017	9/1/2017	9/27/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$472,948.65	\$472,948.65	Networking Equipment	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4821	FA873213D0012	FA4800-17-F-0285	01	185662	World Wide Technology, Inc.	FALSE	9/11/2017	2017		10/11/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$0.00	\$0.00	The purpose of this Modification is to: (A) Include the SOW (B) Update the delivery date to 11 Oct 17.	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
4822	FA873213D0012	FA4800-17-F-0339	00		World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$78,686.10	\$78,686.10	NETWORKING EQUIPMENT	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
4823	FA873213D0012	FA4800-17-P-0093	00	179672	World Wide Technology, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/30/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$1,486,734.00	\$1,486,734.00	SIPR Acces Switch Upgrade	Costlow, Michael	michael.costlow@us.af.mil	(757) 764-3246
4824	FA873213D0012	FA4801-15-F-0067	00	133526	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Holloman AFB	Joint Task Force-North	\$188,509.59	\$188,509.59	Nutanix Scale-Out Converged	DeLucia, Samantha	samantha.delucia@us.af.mil	(575) 572-0671
4825	FA873213D0012	FA4801-15-F-0068	00	133543	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Holloman AFB	Joint Task Force-North	\$151,782.90	\$151,782.90	Nutanix Scale-Out Converged	DeLucia, Samantha	samantha.delucia@us.af.mil	(575) 572-0671
4826	FA873213D0012	FA4801-17-F-0446	00		World Wide Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/31/2017	DoD-AF	AMC	Holloman AFB	JOINT TASK FORCE NORTH	\$76,947.03	\$76,947.03	NETWORKING EQUIPMENT	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
4827	FA873213D0012	FA4801-17-F-0446	01		World Wide Technology, Inc.	FALSE	12/1/2017	2018			DoD-AF	AMC	Holloman AFB	JOINT TASK FORCE NORTH	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the Pay Office in Block 18 to HQ0339 from HQ0338. ADMIN MOD.	Lowe, Kelly	kelly.lowe@us.af.mil	(575) 572-7155
4828	FA873213D0012	FA4803-17-F-0085	00	186207	World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	11/12/2017	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$211,004.54	\$211,004.54	SIPR Switch Package	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
4829	FA873213D0012	FA4803-17-F-0085	01	186207	World Wide Technology, Inc.	FALSE	9/18/2017	2017			DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$0.00	\$0.00	Correct the Line Of Accounting	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
4830	FA873213D0012	FA4819-17-F-1041	00	186142	World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/24/2017	DoD-AF	AETC	Tyndall AFB	325 CS/SCB	\$155,677.00	\$155,677.00	CISCO Systems, Software and Maintenance	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
4831	FA873213D0012	FA4819-18-F-1012	00		World Wide Technology, Inc.	FALSE	6/14/2018	2018	6/14/2018	7/24/2018	DoD-AF	AVV	Tyndall AFB	601/AOC STOP/73	\$57,831.20	\$57,831.20	NETWORKING EQUIPMENT	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4832	FA873213D0012	FA4855-17-F-0132	00		World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	1/25/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/ITA	\$236,600.80	\$236,600.80	Cisco Catalyst 3850 48 Port UPOE IP Base and accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
4833	FA873213D0012	FA4855-17-F-0138	00		World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	1/25/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/ITA	\$197,698.40	\$197,698.40	Cisco Catalyst 3850 48 Port UPOE IP Base and accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
4834	FA873213D0012	FA4887-18-F-0185	00		World Wide Technology, Inc.	FALSE	7/13/2018	2018	7/13/2018	10/15/2018	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$278,195.97	\$1,226,744.28	MAINTENANCE EST TOT ORDER VALUE INCLUDES MULTIPLE OPTIONS (UNFUNDED).	Wolery, Joshua	joshua.wolery.2@us.af.mil	(623) 856-5665
4835	FA873213D0012	FA5000-17-F-0078	00		World Wide Technology, Inc.	FALSE	8/24/2017	2017	8/24/2017	8/22/2018	DoD-AF	PACAF	JBER, AK	673 CS	\$41,643.15	\$41,643.15	Cisco Unified Contact Center Express and all installation	Screeton, Jamie	jamie.screeton@us.af.mil	(907) 552-7168
4836	FA873213D0012	FA5205-17-F-0092	00	261322	World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	11/10/2017	DoD-AF	PACAF	Kapaun AS	35 CS/CC	\$53,584.00	\$53,584.00	Voice Gateway Routers	Nakamura, Yoshikatsu	yoshikatsu.nakamura.jp@us.af.mil	
4837	FA873213D0012	FA5209-17-F-0005	00		World Wide Technology, Inc.	FALSE	8/2/2017	2017	8/2/2017	9/16/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$1,057.40	\$1,057.40	NETWORKING EQUIPMENT	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4838	FA873213D0012	FA5209-17-F-0006	00		World Wide Technology, Inc.	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$33,929.50	\$33,929.50	SFPs	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4839	FA873213D0012	FA5209-17-F-0006	01		World Wide Technology, Inc.	FALSE	12/21/2017	2018	12/21/2017	9/28/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to correct the funding document number from F4G3D47180AC01 to F4G3D57180AC01.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4840	FA873213D0012	FA5209-17-F-0009	00	163873	World Wide Technology, Inc.	FALSE	2/14/2017	2017	2/14/2017	3/31/2017	DoD-AF	PACAF	Yokota AB	374th Maintenance Sq	\$2,000.00	\$2,000.00	MXS VOIP equipment	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
4841	FA873213D0012	FA5209-17-F-0015	00	163875	World Wide Technology, Inc.	FALSE	3/24/2017	2017	3/24/2017	5/23/2017	DoD-AF	PACAF	Yokota AB	374 CS	\$9,158.80	\$9,158.80	VoIP for USFJ J2	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4842	FA873213D0012	FA5209-17-F-0033	00	163874	World Wide Technology, Inc.	FALSE	3/30/2017	2017	3/30/2017	5/14/2017	DoD-AF	PACAF	Yokota AB	374 CS	\$52,413.00	\$52,413.00	DoDEA VoIP Equipment	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4843	FA873213D0012	FA5209-17-F-0110	00		World Wide Technology, Inc.	FALSE	8/4/2017	2017	8/4/2017	9/18/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$5,557.50	\$5,557.50	SOFTWARE	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4844	FA873213D0012	FA5209-17-F-0121	00	185805	World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$246,884.31	\$246,884.31	Parts Total	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4845	FA873213D0012	FA5209-17-F-0131	00	179999	World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/28/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$25,113.90	\$25,113.90	VoIP Phones, GSU Router, GSU Switch	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
4846	FA873213D0012	FA5209-17-F-0163	00		World Wide Technology, Inc.	FALSE	9/11/2017	2017	9/11/2017	10/26/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$313,765.70	\$313,765.70	BECG Renovation	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4847	FA873213D0012	FA5209-17-F-0163	01		World Wide Technology, Inc.	FALSE	2/16/2018	2018			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to remove 4F3RS clauses 252.232-7DD3, ELECTRONIC SUBMISSION OF P3YMENT REQUESTS 3N4 RECEIVING REPORTS (JUNE 2D12) and 252.232-7DD6. ADMIN MOD.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4848	FA873213D0012	FA5209-17-F-0171	00	185808	World Wide Technology, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/27/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$5,237.00	\$5,237.00	374 CS/VOIP Phone	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4849	FA873213D0012	FA5209-17-F-0171	01	185808	World Wide Technology, Inc.	FALSE	12/5/2017	2018	12/5/2017	1/31/2018	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this bilateral modification is to change CLIN 0100 - 374 CS/VOIP Phone's delivery date from 27-Oct-2017 to 31-Jan-2018.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4850	FA873213D0012	FA5209-17-F-0172	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$675,178.00	\$675,178.00	ITN Modernization	Mentel, Brian	brian.mentel.1@us.af.mil	(042) 522-5100
4851	FA873213D0012	FA5209-17-F-0185	00	185804	World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/28/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$186,416.00	\$186,416.00	GSU EOL Routers	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4852	FA873213D0012	FA5209-17-F-0191	00	187258	World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/30/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$10,409.14	\$10,409.14	VoIPs	Kaneko, Namiko	namiko.kaneko.jp@us.af.mil	(042) 552-3014

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4853	FA873213D0012	FA5209-17-F-0191	01	187258	World Wide Technology, Inc.	FALSE	9/20/2017	2017			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	3dd MIPR#HSCGFT-17-X-4F3D35 to the delivery order	Kaneko, Namiko	namiko.kaneko.jp@us.af.mil	(042) 552-3014
4854	FA873213D0012	FA5209-17-F-0210	00	190059	World Wide Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/21/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$55,188.84	\$55,188.84	SIPR UCS PRODUCTS	Kaneko, Namiko	namiko.kaneko.jp@us.af.mil	(042) 552-3014
4855	FA873213D0012	FA5209-17-F-0211	00	189681	World Wide Technology, Inc.	FALSE	9/25/2017	2017			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$1,516.11	\$1,516.11	NETCENTS ORDER ARMY LINEN	Kaneko, Namiko	namiko.kaneko.jp@us.af.mil	(042) 552-3014
4856	FA873213D0012	FA5209-17-F-0211	01	189681	World Wide Technology, Inc.	FALSE	9/26/2017	2017			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	Admin Mod	Kaneko, Namiko	namiko.kaneko.jp@us.af.mil	(042) 552-3014
4857	FA873213D0012	FA5209-17-F-0263	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	11/18/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$63,971.95	\$63,971.95	DBIDS GSU parts	Kaneko, Namiko	namiko.kaneko.jp@us.af.mil	(042) 552-3014
4858	FA873213D0012	FA5209-18-F-0082	00	202980	World Wide Technology, Inc.	FALSE	6/8/2018	2018	6/8/2018	9/6/2018	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$63,094.00	\$63,094.00	NETWORK EQUIPMENT	Kaneko, Namiko	namiko.kaneko.jp@us.af.mil	(042) 552-3014
4859	FA873213D0012	FA5209-18-F-0086	00		World Wide Technology, Inc.	FALSE	5/25/2018	2018	5/25/2018	6/24/2018	DoD-AF	PACAF	Yokota AB	HQ AFSOC	\$67,882.00	\$67,882.00	NETWORKING EQUIPMENT	Forde, Peter	peter.forde.1@us.af.mil	(042) 552-3014
4860	FA873213D0012	FA5209-18-F-0101	00		World Wide Technology, Inc.	FALSE	6/15/2018	2018	6/15/2018	8/2/2018	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$27,211.47	\$27,211.47	NETWORK EQUIPMENT	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4861	FA873213D0012	FA5209-18-F-0154	00		World Wide Technology, Inc.	FALSE	7/13/2018	2018	7/13/2018	9/10/2018	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$265,488.56	\$265,488.56	NETWORKING EQUIPMENT	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
4862	FA873213D0012	FA5215-17-F-7021	00		World Wide Technology, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/31/2017	DoD-AF	PACAF	Honolulu HI	PACAF/A3/6 CSS/SCO	\$410,516.00	\$410,516.00	Gateway Networking Equipment	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
4863	FA873213D0012	FA5215-17-F-7021	01		World Wide Technology, Inc.	FALSE	11/28/2017	2018			DoD-AF	PACAF	Honolulu HI	PACAF/A3/6 CSS/SCO	\$0.00	\$0.00	Adding the USFK Status of Forces Agreement (SOFA) clause to the contract IAW USFK Regulation 700-19. ADMIN MOD.	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4864	FA873213D0012	FA5215-17-F-7043	00	189512	World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/14/2017	DoD-AF	PACAF	Honolulu HI	PACAF/A3/6 CSS/SCO	\$250,969.40	\$250,969.40	SIPR: Cisco Meeting Server 1000 AND ACCESSORIES	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
4865	FA873213D0012	FA5270-15-F-A024	00	124271	World Wide Technology, Inc.	FALSE	7/17/2015	2015	7/17/2015	8/17/2015	DoD-AF	PACAF	Kadena AB	18 CEG	\$37,190.18	\$37,190.18	CCX Licencing	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4866	FA873213D0012	FA5270-15-F-A026	00	121574	World Wide Technology, Inc.	FALSE	7/29/2015	2015	7/29/2015	9/1/2015	DoD-AF	PACAF	Kadena AB	18 CS	\$25,648.40	\$25,648.40	CCX-90-N-P-LIC Cisco System Licenses	Tomihira, Kimiko	kimiko.tomihira.jp@us.af.mil	
4867	FA873213D0012	FA5270-15-F-A053	00	126920	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/16/2015	DoD-AF	PACAF	Kadena AB	18 CS	\$1,002,010.91	\$1,002,010.91	SIPR RESILIENCY (equipment)	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4868	FA873213D0012	FA5270-15-F-A053	01	126920	World Wide Technology, Inc.	FALSE	10/16/2015	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to 1) change item numbers and attach the list, 2) change Line of Accounting.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4869	FA873213D0012	FA5270-15-F-A053	02	126920	World Wide Technology, Inc.	FALSE	1/8/2016	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to identify the correct number: The contract number of this contract is FA5270-15-F-A053.	Tomihira, Kimiko	kimiko.tomihira.jp@us.af.mil	
4870	FA873213D0012	FA5270-15-F-A053	03	126920	World Wide Technology, Inc.	FALSE	2/1/2017	2017		6/30/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4871	FA873213D0012	FA5270-15-F-A056	00	128348	World Wide Technology, Inc.	FALSE	9/9/2015	2015	9/9/2015	11/8/2015	DoD-AF	PACAF	Kadena AB	718 CES	\$61,433.25	\$61,433.25	MFH VoIP Phone	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4872	FA873213D0012	FA5270-15-F-A059	00	131524	World Wide Technology, Inc.	FALSE	9/14/2015	2015	9/14/2015	12/13/2015	DoD-AF	PACAF	Kadena AB	18 CS	\$234,204.81	\$234,204.81	Equipment for base SIPRNET	Ciccione, James	james.ciccione.1@us.af.mil	
4873	FA873213D0012	FA5270-15-F-A059	01	131524	World Wide Technology, Inc.	FALSE	10/16/2015	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to replace/incorporate Attch #2 - ELIN Breakout with Attch #2 - ELIN Breakout (Rev #1). This ELIN Breakout will highlight changes made to 10 separate part numbers.	Hernandez, Jose	jose.hernandez.17@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4874	FA873213D0012	FA5270-15-F-A059	02	131524	World Wide Technology, Inc.	FALSE	8/17/2016	2016		9/30/2016	DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 13 December 2015 to 30 September 2016.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4875	FA873213D0012	FA5270-15-F-A062	00	128347	World Wide Technology, Inc.	FALSE	9/11/2015	2015	9/11/2015	11/15/2015	DoD-AF	PACAF	Kadena AB	18 CS	\$70,210.00	\$70,210.00	Cisco UC Phone 7841, TAA	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4876	FA873213D0012	FA5270-15-F-A062	01	128347	World Wide Technology, Inc.	FALSE	1/11/2016	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to identify the correct contract number, which is FA5270-15-F-A062.	Tomihira, Kimiko	kimiko.tomihira.jp@us.af.mil	
4877	FA873213D0012	FA5270-15-F-A062	02	128347	World Wide Technology, Inc.	FALSE	2/10/2016	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to change the Acceptor DoDAAC from FU5270 to F2H3A3. All other terms and conditions remain unchanged.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4878	FA873213D0012	FA5270-15-F-A064	00	126914	World Wide Technology, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	PACAF	Kadena AB	18 CS	\$472,970.61	\$472,970.61	NIPR Resiliency Equipment	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4879	FA873213D0012	FA5270-15-F-A064	01	126914	World Wide Technology, Inc.	FALSE	9/22/2015	2015			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to update part numbers IAW the attached revised price exhibit. All other terms and conditions remain unchanged.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4880	FA873213D0012	FA5270-15-F-A064	02	126914	World Wide Technology, Inc.	FALSE	1/11/2016	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to identify the correct contract number, which is FA5270-15-F-A064.	Tomihira, Kimiko	kimiko.tomihira.jp@us.af.mil	
4881	FA873213D0012	FA5270-15-F-A064	03	126914	World Wide Technology, Inc.	FALSE	2/10/2016	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to change the Acceptor DoDAAC from FU5270 to F2H3C4. All other terms and conditions remain unchanged.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4882	FA873213D0012	FA5270-15-F-A068	00	129735	World Wide Technology, Inc.	FALSE	9/16/2015	2015	9/16/2015	11/14/2015	DoD-AF	PACAF	Kadena AB	18 CS	\$128,732.00	\$128,732.00	VoIP 6 Line Phone and CUWL Licenses	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4883	FA873213D0012	FA5270-15-F-A083	00	131024	World Wide Technology, Inc.	FALSE	9/22/2015	2015	9/22/2015	11/6/2015	DoD-AF	PACAF	Kadena AB	18 CS	\$430,331.70	\$430,331.70	NIPR Boundry Equipment	Hernandez, Jose	jose.hernandez.17@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4884	FA873213D0012	FA5270-15-F-A083	01	131024	World Wide Technology, Inc.	FALSE	1/11/2016	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to identify the correct contract number, which is FA5270-15-F-A083.	Tomihira, Kimiko	kimiko.tomihira.jp@us.af.mil	
4885	FA873213D0012	FA5270-17-F-0037	00	165525	World Wide Technology, Inc.	FALSE	5/26/2017	2017	5/26/2017	6/25/2017	DoD-AF	PACAF	Kadena AB	525 EMXS/CSA	\$29,872.50	\$29,872.50	VOIP Phones	Walton, Chad	chad.walton@us.af.mil	() 634-5816
4886	FA873213D0012	FA5270-17-F-0039	00	169059	World Wide Technology, Inc.	FALSE	4/17/2017	2017	4/17/2017	4/17/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$74,015.12	\$74,015.12	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4887	FA873213D0012	FA5270-17-F-0039	01	169059	World Wide Technology, Inc.	FALSE	6/9/2017	2017		1/25/2018	DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	Per contractor's request, modification is issued to correct Period of Performance dates in accordance with revision submitted by the vendor.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4888	FA873213D0012	FA5270-17-F-0058	00		World Wide Technology, Inc.	FALSE	5/24/2017	2017	5/24/2017	9/30/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$192,786.44	\$192,786.44	NETWORKING EQUIPMENT - Primary Site and NETWORKING EQUIPMENT - Alt site	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4889	FA873213D0012	FA5270-17-F-0100	00		World Wide Technology, Inc.	FALSE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$31,053.60	\$31,053.60	ISE Server	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4890	FA873213D0012	FA5270-17-F-0151	00		World Wide Technology, Inc.	FALSE	9/12/2017	2017	9/12/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$248,999.55	\$248,999.55	NePR Switches for EBNS - Phase 1	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4891	FA873213D0012	FA5270-17-F-0151	01		World Wide Technology, Inc.	FALSE	11/28/2017	2018			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to change Unit of Issue (UI) as follows. FROM: SET TO: LOT ADMIN MOD.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4892	FA873213D0012	FA5270-17-F-0151	02		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678
4893	FA873213D0012	FA5270-17-F-0152	00		World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$248,999.55	\$248,999.55	NePR Switches for EBNS	Hernandez, Jose	jose.hernandez.17@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4894	FA873213D0012	FA5270-17-F-0152	01		World Wide Technology, Inc.	FALSE	11/28/2017	2018			DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to change Unit of Issue (UI) as follows. FROM: SET TO: LOT ADMIN MOD.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4895	FA873213D0012	FA5270-17-F-0152	02		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678
4896	FA873213D0012	FA5270-17-F-0153	00		World Wide Technology, Inc.	FALSE	9/18/2017	2017	9/18/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$248,999.55	\$248,999.55	NePR Switches for EBNs	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4897	FA873213D0012	FA5270-17-F-0153	01		World Wide Technology, Inc.	FALSE	11/28/2017	2018			DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to change Unit of Issue (UI) as follows. FROM: SET TO: LOT ADMIN MOD.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4898	FA873213D0012	FA5270-17-F-0153	02		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678
4899	FA873213D0012	FA5270-17-F-0154	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$248,999.55	\$248,999.55	NIPR Switches for EBNs	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4900	FA873213D0012	FA5270-17-F-0154	01		World Wide Technology, Inc.	FALSE	11/28/2017	2018			DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to change Unit of Issue (UI) as follows. FROM: SET TO: LOT ADMIN MOD.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4901	FA873213D0012	FA5270-17-F-0154	02		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
1																				
4902	FA873213D0012	FA5270-17-F-0155	00		World Wide Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$248,999.55	\$248,999.55	NePR Switches for EBNs Phase V	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4903	FA873213D0012	FA5270-17-F-0155	01		World Wide Technology, Inc.	FALSE	11/28/2017	2018			DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to change Unit of Issue (UI) as follows. FROM: SET TO: LOT ADMIN MOD.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4904	FA873213D0012	FA5270-17-F-0155	02		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678
4905	FA873213D0012	FA5270-17-F-0156	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$248,999.55	\$248,999.55	NIPR Switches for EBNs - Phase 6	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4906	FA873213D0012	FA5270-17-F-0156	01		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678
4907	FA873213D0012	FA5270-17-F-0157	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$248,999.55	\$248,999.55	NIPR Switches for EBNs - Phase 7	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4908	FA873213D0012	FA5270-17-F-0157	01		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678
4909	FA873213D0012	FA5270-17-F-0158	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$248,999.55	\$248,999.55	NIPR Switches for EBNs - Phase 8	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4910	FA873213D0012	FA5270-17-F-0158	01		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4911	FA873213D0012	FA5270-17-F-0159	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$248,999.55	\$248,999.55	NIPR Switches for EBNs - Phase 9	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4912	FA873213D0012	FA5270-17-F-0159	01		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678
4913	FA873213D0012	FA5270-17-F-0160	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$209,280.55	\$209,280.55	NIPR Switches for EBNs - Phase 10	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4914	FA873213D0012	FA5270-17-F-0160	01		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/31/2019	DoD-AF	PACAF	Kadena AB	18 CS/SCOIN	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31-MAR-2019 including installation at no additional cost to the government. ADMIN MOD.	Hokama, Miyoko	miyoko.hokama.jp@us.af.mil	() 634-4678
4915	FA873213D0012	FA5270-17-F-0171	00		World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	11/15/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$33,607.60	\$33,607.60	SAN Storage Upgrade	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4916	FA873213D0012	FA5270-17-F-0182	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$232,237.50	\$232,237.50	VOIP PHONES	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4917	FA873213D0012	FA5270-17-F-0193	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$37,158.00	\$37,158.00	NETWORKIPG EQUIPMEPT	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4918	FA873213D0012	FA5270-17-F-0193	01		World Wide Technology, Inc.	FALSE	4/6/2018	2018	4/6/2018	5/21/2018	DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 29 Nov 17 to 21 May 18. ADMIN MOD.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4919	FA873213D0012	FA5270-18-F-0035	00		World Wide Technology, Inc.	FALSE	2/1/2018	2018	2/1/2018	4/2/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS/SCOIS	\$144,033.50	\$144,033.50	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4920	FA873213D0012	FA5270-18-F-0047	00		World Wide Technology, Inc.	FALSE	2/21/2018	2018	2/21/2018	4/2/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$54,740.26	\$54,740.26	NETWORK EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4921	FA873213D0012	FA5270-18-F-0047	01		World Wide Technology, Inc.	FALSE	4/18/2018	2018	4/18/2018	5/4/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$0.00	\$0.00	The purpose of this modification is to replace part number F1DN1048 with part number F1DN104B-3 and change the delivery date. ADMIN MOD.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4922	FA873213D0012	FA5270-18-F-0060	00		World Wide Technology, Inc.	FALSE	3/23/2018	2018	3/23/2018	6/1/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$129,713.08	\$129,713.08	PERIPHERALS	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4923	FA873213D0012	FA5270-18-F-0061	00		World Wide Technology, Inc.	FALSE	3/29/2018	2018	3/29/2018	4/4/2018	DoD-AF	PACAF	Kadena AB	18 CS/SCOO	\$69,080.80	\$69,080.80	MAINTENANCE	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
4924	FA873213D0012	FA5270-18-F-0123	00		World Wide Technology, Inc.	FALSE	7/12/2018	2018	7/12/2018	8/31/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$784,649.96	\$784,649.96	PERIPHERALS	Hernandez, Jose	jose.hernandez.17@us.af.mil	
4925	FA873213D0012	FA5422-16-F-6001	00		World Wide Technology, Inc.	FALSE	4/7/2016	2016	4/7/2016	6/6/2016	DoD-AF	USAFE	RAF Akrotiri, Cyprus	305 CS	\$102,715.24	\$102,715.24	Meraki Network Solution	Johnson, Erik		
4926	FA873213D0012	FA5422-17-F-6008	00	187837	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	11/12/2017	DoD-AF	USAFE	RAF Akrotiri, Cyprus	305 CS	\$592,000.93	\$592,000.93	NETWORKING EQUIPMENT	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
4927	FA873213D0012	FA5570-17-F-3027	00		World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	1/10/2018	DoD-AF	USAFE	RAF Alconbury	423 ABG/CS	\$88,649.80	\$88,649.80	Networking Equipment	Pillow, Andrew	andrew.pillow.gb@us.af.mil	(148) 084-3925
4928	FA873213D0012	FA5575-17-F-0045	00		World Wide Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/9/2017	DoD-AF	USAFE	RAF Lakenheath	725 AMS	\$34,242.80	\$34,242.80	Network core node	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
4929	FA873213D0012	FA5575-17-F-0045	01		World Wide Technology, Inc.	FALSE	12/5/2017	2018		1/18/2018	DoD-AF	USAFE	RAF Lakenheath	725 AMS	\$0.00	\$0.00	See Block 14 of the SF 30 for detailed information on this MOD.	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
4930	FA873213D0012	FA5587-17-F-1017	00	189418	World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/30/2017	DoD-AF	USAFE	RAF Lakenheath	100 CS/SCXR	\$49,095.41	\$49,095.41	NIPR Port Security	Hazelett, Regine	regine.hazelett@us.af.mil	
4931	FA873213D0012	FA5606-18-F-0012	00		World Wide Technology, Inc.	FALSE	4/26/2018	2018	4/26/2018	6/29/2018	DoD-AF	USAFE	Spangdahlem AB	52 CS/SCOS	\$78,710.05	\$78,710.05	NETWORKING EQUIPMENT	Mans, Claudia	claudia.mans.de@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4932	FA873213D0012	FA5613-17-F-0044	00	166751	World Wide Technology, Inc.	FALSE	3/16/2017	2017	3/16/2017	4/30/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$16,462.50	\$16,462.50	CISCO software bundles and license	Panting, Rex	rex.panting@us.af.mil	(631) 536-7134
4933	FA873213D0012	FA5613-17-F-0052	00	172630	World Wide Technology, Inc.	FALSE	5/4/2017	2017	5/4/2017	5/31/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2Y	\$115,204.00	\$115,204.00	Desktop VTC	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
4934	FA873213D0012	FA5613-17-F-0052	01	172630	World Wide Technology, Inc.	FALSE	5/18/2017	2017		8/14/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2Y	\$0.00	\$0.00	The reason for this modification is to change the delivery date and to include partial payments/invoices to Contractor by adding text to CLIN 0001, adding Payments Clause 52.232-1, and adding partial payment information to Clause 252.232-7006 WAWF.	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
4935	FA873213D0012	FA5613-17-F-0071	00	166515	World Wide Technology, Inc.	FALSE	4/17/2017	2017	4/17/2017	6/30/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$224,217.80	\$224,217.80	CISCO 4500 AGGREGATIOP SWITCHES	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
4936	FA873213D0012	FA5613-17-F-0084	00	170649	World Wide Technology, Inc.	FALSE	4/28/2017	2017	4/28/2017	6/11/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$100,200.00	\$100,200.00	DesktopNow Plus - Concurrent User License - Flexible Platform			
4937	FA873213D0012	FA5613-17-F-00A3	00	182726	World Wide Technology, Inc.	FALSE	8/25/2017	2017	8/25/2017	10/27/2017	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$71,028.91	\$71,028.91	CISCO 7861 phones	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
4938	FA873213D0012	FA5613-17-F-00B3	00	176380	World Wide Technology, Inc.	FALSE	6/20/2017	2017	6/20/2017	8/4/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$135,128.20	\$135,128.20	CISCO DWDM	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4939	FA873213D0012	FA5613-17-F-00F9	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/6/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$249,434.05	\$249,434.05	Cisco Htperflex	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
4940	FA873213D0012	FA5613-17-F-00G8	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/20/2017	DoD-AF	USAFE	Kapaun AS	USAFE CS	\$175,263.00	\$175,263.00	VTC Upgrade	McKenzie, Samuel		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4941	FA873213D0012	FA5613-17-F-00G8	01		World Wide Technology, Inc.	FALSE	4/11/2018	2018			DoD-AF	USAFE	Kapaun AS	USAFE CS	\$0.00	\$0.00	The purpose of this modification is to change the inspection/acceptance location, inspect by DoDAAC, and the ship to code in the clause at DFARS 252.232-7006 from F3N042 to F3N147. ADMIN MOD.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4942	FA873213D0012	FA5613-17-F-00G8	02		World Wide Technology, Inc.	FALSE	5/29/2018	2018			DoD-AF	USAFE	Kapaun AS	USAFE CS	\$0.00	\$0.00	The purpose of this modification is to change the inspection/acceptance location, inspect by DoDAAC, and the ship to code in the clause at DFARS 252.232-7006 from F3N147 to F3NF14 so that the vendor can invoice. ADMIN MOD.	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
4943	FA873213D0012	FA5613-17-F-00H6	00		World Wide Technology, Inc.	FALSE	9/28/2017	2017	9/28/2017	11/15/2017	DoD-AF	USAFE	Kapaun AS	693 ISS RA	\$87,145.00	\$87,145.00	Networking	McKenzie, Samuel		
4944	FA873213D0012	FA5613-17-F-0189	00		World Wide Technology, Inc.	FALSE	8/7/2017	2017	8/7/2017	9/21/2017	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$310,856.00	\$310,856.00	Cisco Life Cycle	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4945	FA873213D0012	FA5613-17-F-0190	00		World Wide Technology, Inc.	FALSE	7/14/2017	2017	7/14/2017	9/12/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$82,287.15	\$82,287.15	PERIPHERALS	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4946	FA873213D0012	FA5613-17-F-0194	00		World Wide Technology, Inc.	FALSE	8/2/2017	2017	8/2/2017	10/29/2017	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$199,249.53	\$199,249.53	NETWORK EQUIPMENT	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4947	FA873213D0012	FA5613-17-F-0197	00		World Wide Technology, Inc.	FALSE	8/7/2017	2017	8/7/2017	9/21/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2Y	\$169,063.75	\$169,063.75	Cisco Ststems	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4948	FA873213D0012	FA5613-17-F-0197	01	182075	World Wide Technology, Inc.	FALSE	9/14/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2Y	\$0.00	\$0.00	The purpose of this modification is: (i) to input the correct the Line of Accounting under SubCLIN 0100AA	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4949	FA873213D0012	FA5613-17-F-0219	00		World Wide Technology, Inc.	FALSE	8/29/2017	2017	8/29/2017	12/27/2017	DoD-AF	USAFE	Kapaun AS	86 CS	\$465,397.08	\$465,397.08	Cisco ONS 15454 Dense Wave Division Multiplexing Training Suite and Accessories	McKenzie, Samuel		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4950	FA873213D0012	FA5613-17-F-0229	00	178241	World Wide Technology, Inc.	FALSE	8/22/2017	2017	8/22/2017	11/20/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/CSC	\$29,258.41	\$29,258.41	Klas Telekom Voyager package	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4951	FA873213D0012	FA5613-17-F-0246	00		World Wide Technology, Inc.	FALSE	9/11/2017	2017	9/11/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	86 CS	\$31,745.60	\$31,745.60	Cisco Switches	Ball, Kristopher	kristopher.ball@us.af.mil	
4952	FA873213D0012	FA5613-17-F-0308	00	188292	World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	\$33,160.90	\$33,160.90	PETWORKIPG EQUIPMEPT	McKenzie, Samuel		
4953	FA873213D0012	FA5613-17-F-0320	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$34,049.90	\$34,049.90	Cicso ASA X-Firewall	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
4954	FA873213D0012	FA5613-17-F-0330	00		World Wide Technology, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$104,842.25	\$104,842.25	Cisco Routers	Ball, Kristopher	kristopher.ball@us.af.mil	
4955	FA873213D0012	FA5613-17-F-0330	01		World Wide Technology, Inc.	FALSE	9/20/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$0.00	\$0.00	change the LOA (CHANGE MADE TO BASIC)	Ball, Kristopher	kristopher.ball@us.af.mil	
4956	FA873213D0012	FA5613-17-F-0349	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$47,811.00	\$47,811.00	Ivanti DesktopNow User License and 1 year Support	Ball, Kristopher	kristopher.ball@us.af.mil	
4957	FA873213D0012	FA5613-17-F-0364	00		World Wide Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/9/2017	DoD-AF	USAFE	Kapaun AS	86 CS	\$134,473.60	\$134,473.60	Category Networking	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4958	FA873213D0012	FA5613-17-F-8022	00	169177	World Wide Technology, Inc.	FALSE	5/16/2017	2017	5/16/2017	8/27/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2Y	\$54,164.26	\$54,164.26	CISCO Hardware	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
4959	FA873213D0012	FA5613-17-F-8052	00	168041	World Wide Technology, Inc.	FALSE	3/29/2017	2017	4/1/2017	3/31/2018	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$63,431.23	\$63,431.23	Dell EMC support renewal	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
4960	FA873213D0012	FA5613-18-F-0099	00		World Wide Technology, Inc.	FALSE	4/4/2018	2018	4/4/2018	5/19/2018	DoD-AF	USAFE	Kapaun AS	86 CS	\$268,752.20	\$268,752.20	NETWORK EQUIPMENT	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4961	FA873213D0012	FA5613-18-F-0099	01		World Wide Technology, Inc.	FALSE	4/5/2018	2018	4/5/2018	5/20/2018	DoD-AF	USAFE	Kapaun AS	86 CS	\$0.00	\$0.00	(1) to adjust the CLIN structure of the contract so that the invoicing process is streamlined and (2) to correct the source designation on the Line of Accounting.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
4962	FA873213D0012	FA5613-18-F-0181	00		World Wide Technology, Inc.	FALSE	7/2/2018	2018	7/9/2018	7/8/2019	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$48,681.00	\$48,681.00	SOFTWARE	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
4963	FA873213D0012	FA5682-17-F-0058	00		World Wide Technology, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/23/2017	DoD-AF	USAFE	Aviano AB	31 CS	\$17,745.24	\$17,745.24	Juniper EX3400-48P Layer 3 Switch and accessories	Mayo, Matthew	matthew.mayo@us.af.mil	
4964	FA873213D0012	FA6643-17-F-0051	00	189655	World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/31/2017	DoD-AF	AFMC	Robins AFB	Various	\$9,801,377.59	\$9,801,377.59	AFRC CMD WIDE HW AF-BAN Non-FDCCI	Ezzell, Jimmy	jimmy.ezell.1@us.af.mil	(478) 327-1606
4965	FA873213D0012	FA6703-17-F-0015	00		World Wide Technology, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/11/2017	DoD-AF	AFR	Dobbins ARB, GA	94 CS/SCOS	\$166,410.00	\$166,410.00	VOIP CISCO SYSTEMS	Sheffield, Patrina	patrina.sheffield@us.af.mil	(678) 655-5778
4966	FA873213D0012	FA6703-17-F-0038	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFR	Dobbins ARB, GA	94 CS/SCOS	\$51,520.00	\$51,520.00	CISCO SYSTEMS	Sheffield, Patrina	patrina.sheffield@us.af.mil	(678) 655-5778
4967	FA873213D0012	FA7000-17-F-4106	00		World Wide Technology, Inc.	FALSE	8/4/2017	2017	8/4/2017	9/6/2017	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$150,973.39	\$150,973.39	NETWORKING EQUIPMENT MAINTENANCE	Norder, Allison	allison.norder@usafa.af.mil	
4968	FA873213D0012	FA7000-17-F-4106	01		World Wide Technology, Inc.	FALSE	9/6/2017	2017		10/20/2017	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$0.00	\$0.00	a) The purpose of this modification is to extend the delivery date of the order at no cost to the government.	Norder, Allison	allison.norder@usafa.af.mil	
4969	FA873213D0012	FA7037-17-F-1004	00	166975	World Wide Technology, Inc.	FALSE	5/12/2017	2017	5/12/2017	5/11/2020	DoD-AF	AETC	San Antonio, TX	25 AF/FMP	\$648,741.33	\$648,741.33	Power Edge servers with accessories and support	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
4970	FA873213D0012	FA7037-17-F-1004	01	166975	World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/18/2017	DoD-AF	AETC	San Antonio, TX	25 AF/FMP	\$104,130.98	\$104,130.98	The purpose of this modification is to reduce the quantities of CLINs 1200AA, 1500AB, 1900AA and add CLINs for new configuration	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4971	FA873213D0012	FA7037-17-F-1019	00		World Wide Technology, Inc.	FALSE	6/13/2017	2017	6/13/2017	9/10/2017	DoD-AF	AETC	San Antonio, TX	25 AF/FMP	\$79,794.40	\$79,794.40	CISCO switches and accessories	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
4972	FA873213D0012	FA7037-17-F-1020	00	172604	World Wide Technology, Inc.	FALSE	5/19/2017	2017	5/16/2017	6/18/2017	DoD-AF	AETC	San Antonio, TX	70th ISRW	\$33,121.50	\$33,121.50	Cisco Catalyst 3850 12 Port 10G Fiber Switch IP Services and accessories	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
4973	FA873213D0012	FA7037-17-F-1022	00		World Wide Technology, Inc.	FALSE	6/8/2017	2017	6/8/2017	7/7/2017	DoD-AF	AETC	San Antonio, TX	ACC A2R	\$2,608,200.00	\$2,608,200.00	Cisco CUWL License Bundle	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
4974	FA873213D0012	FA7037-17-F-1061	00		World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AETC	San Antonio, TX	ACC A2R	\$784,800.00	\$3,531,600.00	Tanium Software Suite with 2 options	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
4975	FA873213D0012	FA7037-17-F-1061	01		World Wide Technology, Inc.	FALSE	12/14/2017	2018			DoD-AF	AETC	San Antonio, TX	ACC A2R	\$0.00	\$0.00	The purpose of this modification is to add FAR Clause 52.217-9, Option to Extend the Term of the Contract. All other terms and conditions remain unchanged. ADMIN MOD.	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
4976	FA873213D0012	FA7037-17-F-1061	02		World Wide Technology, Inc.	FALSE	9/15/2018	2018	9/15/2018	9/14/2019	DoD-AF	AETC	San Antonio, TX	ACC A2R	\$1,177,200.00	\$0.00	The purpose of this modification is to exercise and fully fund option year 1 of this contract. All other terms and conditions remain unchanged.	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
4977	FA873213D0012	FA7037-17-F-1063	00		World Wide Technology, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/6/2018	DoD-AF	AETC	San Antonio, TX	ACC A2R	\$1,000,943.28	\$1,000,943.28	Nutanix Hardware Platform, software, and support	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
4978	FA873213D0012	FA7037-17-F-1064	00	182953	World Wide Technology, Inc.	FALSE	9/7/2017	2017	9/7/2017	9/6/2018	DoD-AF	AETC	San Antonio, TX	ACC A2R	\$106,592.64	\$106,592.64	ACANO (Cisco) maintenance	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
4979	FA873213D0012	FA7037-17-F-1074	00	182953	World Wide Technology, Inc.	FALSE	9/22/2017	2017	9/22/2017	11/16/2017	DoD-AF	AETC	San Antonio, TX	ACC A2R	\$998,475.25	\$998,475.25	Service Pow Software Suite	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4980	FA873213D0012	FA7037-17-F-1074	01	182953	World Wide Technology, Inc.	FALSE	9/22/2017	2017		1/5/2018	DoD-AF	AETC	San Antonio, TX	ACC A2R	\$0.00	\$0.00	The reason for this modification is to do an administrative mod to correct the Period of Performance dates. The corrected Period of Performance, for 70 Business Days (excludes Public Holidays and Weekends), is 22 Sep 2017 through 5 Jan 2018.	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
4981	FA873213D0012	FA7037-17-F-1074	02	182953	World Wide Technology, Inc.	FALSE	12/14/2017	2018	9/22/2017	2/15/2018	DoD-AF	AETC	San Antonio, TX	ACC A2R	\$0.00	\$0.00	Extend the period of performance for CLIN 1500AE and incorporate revised Statement of Work. The period of performance is extended from 22 Sep 2017 thru 05 Jan 2018 to 22 Sep 2017 through 15 Feb 2018. ADMIN MOD.	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
4982	FA873213D0012	FA7037-17-F-1088	00		World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AETC	San Antonio, TX	25 AF/A6	\$34,843.27	\$34,843.27	Cisco Systems Catalyst4500E 7 slot chassis for 48Gbps/slot AND PERIPHERALS	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
4983	FA873213D0012	FA8101-17-F-0082	00	167608	World Wide Technology, Inc.	FALSE	4/27/2017	2017	4/27/2017	5/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$156,800.00	\$156,800.00	Cisco WS-X6848 Blade Replacement	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
4984	FA873213D0012	FA8101-17-F-0367	00	183122	World Wide Technology, Inc.	FALSE	9/6/2017	2017	9/6/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$91,437.06	\$91,437.06	Cisco voIP server parts, software and warranty for EOSL	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
4985	FA873213D0012	FA8101-17-F-0373	00	180545	World Wide Technology, Inc.	FALSE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$30,999.45	\$30,999.45	Cisco VOIP	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
4986	FA873213D0012	FA8101-17-F-0381	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$128,008.65	\$128,008.65	ITN 3 Phase 9 Network Upgrade	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
4987	FA873213D0012	FA8101-17-F-0385	00	179967	World Wide Technology, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$73,308.60	\$73,308.60	Cisco VoIP	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
4988	FA873213D0012	FA8101-17-F-0385	01	179967	World Wide Technology, Inc.	FALSE	8/30/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	The purpose of this modification is to remove the order and tracking number from the current contract.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
4989	FA873213D0012	FA8101-17-F-0386	00	182482	World Wide Technology, Inc.	FALSE	8/29/2017	2017	8/29/2017	9/24/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$33,717.78	\$33,717.78	Cisco Network Parts	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
4990	FA873213D0012	FA8101-17-F-0409	00	183924	World Wide Technology, Inc.	FALSE	9/8/2017	2017	9/8/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/PSL	\$38,825.75	\$38,825.75	Cisco Network Hardware	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
4991	FA873213D0012	FA8101-17-F-0411	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/19/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$44,040.24	\$44,040.24	552 VOIP PHASE 1 Petwork Upgrade	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
4992	FA873213D0012	FA8101-17-F-0416	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$44,346.24	\$44,346.24	Cisco VoIP Patts	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
4993	FA873213D0012	FA8101-17-F-0425	00	185537	World Wide Technology, Inc.	FALSE	9/11/2017	2017	9/11/2017	11/10/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$114,270.75	\$114,270.75	Cisco Nettork Stitch/Chassis/Accessories	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
4994	FA873213D0012	FA8101-17-F-0435	00	188078	World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$67,402.95	\$67,402.95	Cisco WS-C-3850-48U-S, WS-C2960X-24PD-L, and WS-C4506-E	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
4995	FA873213D0012	FA8101-17-F-0437	00	188078	World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	9/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$44,346.24	\$44,346.24	Cisco VoIP Parts	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
4996	FA873213D0012	FA8101-17-F-0445	00	185973	World Wide Technology, Inc.	FALSE	9/12/2017	2017	9/12/2017	9/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$52,110.20	\$52,110.20	Cisco VoIP Patts	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
4997	FA873213D0012	FA8101-17-F-0459	00	185180	World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	11/12/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$52,237.88	\$52,237.88	Cisco VoIP Phase 2	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
4998	FA873213D0012	FA8101-17-F-0464	00	185203	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$52,237.88	\$52,237.88	Cisco VoIP Phase 3	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
4999	FA873213D0012	FA8101-17-F-0466	00	185215	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$52,237.88	\$52,237.88	Cisco VoIP Phase 4	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5000	FA873213D0012	FA8101-17-F-0467	00	185180	World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$52,237.88	\$52,237.88	Cisco VoIP Phase 5	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
5001	FA873213D0012	FA8101-17-F-0469	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/10/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$44,346.24	\$44,346.24	Cisco VoIP Parts	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
5002	FA873213D0012	FA8101-17-F-0488	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$63,907.00	\$63,907.00	CISCO SWITCHES	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
5003	FA873213D0012	FA8101-17-F-0500	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$43,734.24	\$43,734.24	552 VoIP Phae 5	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
5004	FA873213D0012	FA8101-17-F-0505	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$43,734.24	\$43,734.24	CISCO VOIP Parts	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
5005	FA873213D0012	FA8101-17-F-0506	00	185911	World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/20/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$43,734.24	\$43,734.24	552 VoIP Phase 8	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
5006	FA873213D0012	FA8101-17-F-0510	00	185862	World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	9/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$43,734.24	\$43,734.24	NETWORKING EQUIPMENT	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
5007	FA873213D0012	FA8101-17-F-0511	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$43,734.24	\$43,734.24	552 VoIP Phae 6	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
5008	FA873213D0012	FA8101-17-F-0512	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$43,734.24	\$43,734.24	552 VoIP Phae 7	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
5009	FA873213D0012	FA8101-17-F-0531	00	188230	World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	11/10/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$38,127.30	\$38,127.30	Cisco Wireless Access Points	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
5010	FA873213D0012	FA8101-18-F-0064	00		World Wide Technology, Inc.	FALSE	1/10/2018	2018	1/10/2018	2/9/2018	DoD-AF	AFMC	Tinker AFB	7330 SENTRY BLVD, B469, DOOR 24	\$83,520.52	\$83,520.52	NETWORKING EQUIPMENT	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5011	FA873213D0012	FA8101-18-F-0066	00	193896	World Wide Technology, Inc.	FALSE	1/17/2018	2018	1/17/2018	2/20/2018	DoD-AF	AFMC	Tinker AFB	SUE GRIMES	\$46,882.50	\$46,882.50	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5012	FA873213D0012	FA8101-18-F-0116	00		World Wide Technology, Inc.	FALSE	3/1/2018	2018	3/1/2018	3/31/2018	DoD-AF	AFMC	Tinker AFB	7330 SENTRY BLVD, B469, DOOR 24	\$128,634.70	\$128,634.70	NETWORKING EQUIPMENT	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
5013	FA873213D0012	FA8101-18-F-0162	00	197352	World Wide Technology, Inc.	FALSE	4/5/2018	2018	4/5/2018	5/3/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$146,889.00	\$146,889.00	SERVERS/STORAGE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5014	FA873213D0012	FA8101-18-F-0194	00		World Wide Technology, Inc.	FALSE	5/11/2018	2018	5/11/2018	6/10/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$46,431.25	\$46,431.25	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5015	FA873213D0012	FA8101-18-F-0199	00		World Wide Technology, Inc.	FALSE	5/2/2018	2018	5/2/2018	9/30/2018	DoD-AF	AFMC	Tinker AFB	76 SMXG/MSD	\$40,683.75	\$40,683.75	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5016	FA873213D0012	FA8101-18-F-0208	00		World Wide Technology, Inc.	FALSE	5/15/2018	2018	5/15/2018	6/13/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$343,395.50	\$343,395.50	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5017	FA873213D0012	FA8101-18-F-0212	00		World Wide Technology, Inc.	FALSE	6/4/2018	2018	6/4/2018	7/4/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$29,212.40	\$29,212.40	NETWORKING EQUIPMENT	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
5018	FA873213D0012	FA8101-18-F-0213	00	199797	World Wide Technology, Inc.	FALSE	6/18/2018	2018	6/18/2018	7/18/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$26,572.25	\$26,572.25	NAVY VOIP Phones	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
5019	FA873213D0012	FA8101-18-F-0216	00		World Wide Technology, Inc.	FALSE	5/25/2018	2018	5/25/2018	6/29/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$60,086.55	\$60,086.55	NETWORKING EQUIPEMNT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5020	FA873213D0012	FA8101-18-F-0244	00		World Wide Technology, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$190,926.40	\$190,926.40	NETWORKING EQUIPMENT	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
5021	FA873213D0012	FA8101-18-F-0255	00		World Wide Technology, Inc.	FALSE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Tinker AFB	7330 SENTRY BLVD, B469, DOOR 24	\$220,098.00	\$220,098.00	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5022	FA873213D0012	FA8101-18-F-0256	00		World Wide Technology, Inc.	FALSE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AFMC	Tinker AFB	7330 SEPTRY BLVD, B469, DOOR 24	\$154,512.50	\$154,512.50	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5023	FA873213D0012	FA8101-18-F-0277	00		World Wide Technology, Inc.	FALSE	7/9/2018	2018	7/9/2018	8/8/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$67,586.40	\$67,586.40	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5024	FA873213D0012	FA8201-17-F-0232	00		World Wide Technology, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/16/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$42,619.50	\$42,619.50	Cisco Identity Services Engine (ISE) Upgrade.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
5025	FA873213D0012	FA8224-17-F-0176	00		World Wide Technology, Inc.	FALSE	6/14/2017	2017	6/14/2017	7/13/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$62,806.48	\$62,806.48	VEEAM AVAIL STE ENT PLUS F/VMW plus ADD MNT 2 YR	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
5026	FA873213D0012	FA8224-17-F-0176	01		World Wide Technology, Inc.	FALSE	6/27/2017	2017			DoD-AF	AFMC	Hill AFB	309 SMXG	-\$62,806.48	-\$62,806.48	The purpose of this modification is to cancel the award at no cost to either the Government or the contractor.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
5027	FA873213D0012	FA8307-16-F-0054	00	148947	World Wide Technology, Inc.	FALSE	8/4/2016	2016	8/4/2016	9/3/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$558,999.00	\$558,999.00	CD7542 Zero Client w/NA Power Cord ClearCube Technology, Inc. - GC7542 G0900262 CD7542, Quad, Base, Fiber; G0900138 Fiber SFP Module 1000Base SX; NA Power Cord Included; DHCP-ON DHCP Enabled.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
5028	FA873213D0012	FA8307-16-F-0064	00	149142	World Wide Technology, Inc.	FALSE	7/28/2016	2016	7/28/2016	2/18/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$9,567.66	\$9,567.66	BIG-IP SERVICE PREMIUM, (LEVEL 1-3) F5 Networks, Inc.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
5029	FA873213D0012	FA8307-16-F-0066	00	149879	World Wide Technology, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/18/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$67,461.90	\$67,461.90	Subject Matter Expertise - Two Consecutive Weeks (10 Business days); Splunk Professional Services Deployment, 5 Days Splunk, Inc	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
5030	FA873213D0012	FA8307-16-F-0077	00	151619	World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	9/20/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$0.00	\$0.00	Splunk App for VMware - Enterprise Support Renewal; Splunk Enterprise - Enterprise Support Renewal (Existing License Size = 10 GB/day , Entitlement = SPL- 14147316)	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5031	FA873213D0012	FA8307-17-F-0031	00	160795	World Wide Technology, Inc.	FALSE	11/30/2016	2017	11/30/2016	1/13/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$70,969.86	\$70,969.86	CATALYST 2960X	Curry, Kellen		
5032	FA873213D0012	FA8307-17-F-0040	00	161631	World Wide Technology, Inc.	FALSE	1/6/2017	2017	1/6/2017	1/5/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$227,556.69	\$227,556.69	Peripherals and maintenance	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
5033	FA873213D0012	FA8307-17-F-0053	00	170602	World Wide Technology, Inc.	FALSE	4/27/2017	2017	4/27/2017	4/30/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$630,502.78	\$630,502.78	SERVERS/STORAGE (Cisco)	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
5034	FA873213D0012	FA8307-17-F-0053	01	170602	World Wide Technology, Inc.	FALSE	7/19/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$0.00	\$0.00	The purpose of this modification is to add contract clauses in full text FAR 52.204-2; FAR 52.204-21; DFARS 252.204-7012 and incorporate the DD Form 254, DoD Contract Security Classification Specification	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
5035	FA873213D0012	FA8307-17-F-0054	00	163637	World Wide Technology, Inc.	FALSE	2/17/2017	2017	2/17/2017	2/19/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$99,000.00	\$99,000.00	Splunk Professional Services Deployment, 5 Days Splunk, Inc	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
5036	FA873213D0012	FA8307-17-F-0113	00	173158	World Wide Technology, Inc.	FALSE	5/24/2017	2017	5/24/2017	6/30/2017	DoD-AF	AFMC	San Antonio, TX	Unknown	\$38,400.00	\$38,400.00	24 PORT CISCO SWITCH	Jenrette, Debra		
5037	FA873213D0012	FA8307-17-F-0130	00		World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$1,001,444.70	\$3,880,598.22	Ixia NetOptics Hardware in support of the Information Operations Platform Fly Away Kit	Hinson, Tiffany	tiffany.hinson.1@us.af.mil	(781) 271-6301
5038	FA873213D0012	FA8307-17-F-0153	00		World Wide Technology, Inc.	FALSE	9/18/2017	2017	9/18/2017	11/20/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$575,886.38	\$575,886.38	DATA DOMAIN, DD6300 HARDWARE	Lee, Lavonne		
5039	FA873213D0012	FA8307-17-F-0153	01		World Wide Technology, Inc.	FALSE	9/20/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting ADD ESP:JI	Lee, Lavonne		
5040	FA873213D0012	FA8307-17-F-0199	00		World Wide Technology, Inc.	FALSE	9/28/2017	2017	9/28/2017	11/10/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$225,827.00	\$225,827.00	ASA 5525-X WITH SW AND ACCESSORIES	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
5041	FA873213D0012	FA8307-18-F-0046	00		World Wide Technology, Inc.	FALSE	5/30/2018	2018	5/30/2018	7/31/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$47,936.00	\$47,936.00	NETWORK EQUIPMENT	Jenrette, Debra		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5042	FA873213D0012	FA8501-17-F-0037	00	167475	World Wide Technology, Inc.	FALSE	5/17/2017	2017	5/17/2017	7/31/2017	DoD-AF	AFMC	Robins AFB	78 LRS	\$50,718.65	\$50,718.65	Cisco surveillance system	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
5043	FA873213D0012	FA8501-17-F-0037	01	167475	World Wide Technology, Inc.	FALSE	6/5/2017	2017			DoD-AF	AFMC	Robins AFB	78 LRS	\$0.00	\$0.00	The purpose of this modification is to enter the correct pay office, F87700	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
5044	FA873213D0012	FA8501-17-F-0148	00	177611	World Wide Technology, Inc.	FALSE	8/23/2017	2017	8/23/2017	10/2/2017	DoD-AF	AFMC	Robins AFB	78 ABW	\$103,157.60	\$103,157.60	CISCO Licenses	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
5045	FA873213D0012	FA8501-18-F-0005	00		World Wide Technology, Inc.	FALSE	11/16/2017	2018	11/16/2017	1/15/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCSD-1	\$216,672.80	\$216,672.80	Networking Equipment Software Maintenance	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
5046	FA873213D0012	FA8501-18-F-0005	01	177612	World Wide Technology, Inc.	FALSE	11/28/2017	2018	11/28/2017	1/15/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCSD-1	\$0.00	\$0.00	a. The purpose of this modificatoin is to correct the delivery date on the Cisco 10GBASE-LR SFP Modules due to 1 Government error on initial task order 2 Remove the stand alone CLIN 1900 and add the equipment to CLIN 1100 in line the the Base IDIQ	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
5047	FA873213D0012	FA8501-18-F-0105	00		World Wide Technology, Inc.	FALSE	3/16/2018	2018	3/16/2018	5/16/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCPT	\$42,560.00	\$42,560.00	NETWORKING EQUIPMENT	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
5048	FA873213D0012	FA8501-18-F-0107	00	193434	World Wide Technology, Inc.	FALSE	3/19/2018	2018	3/19/2018	5/21/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCPT	\$198,024.00	\$198,024.00	NETWORKING EQUIPMENT	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
5049	FA873213D0012	FA8501-18-F-0108	00		World Wide Technology, Inc.	FALSE	3/19/2018	2018	3/19/2018	5/21/2018	DoD	AFMC	Robins AFB	78 ABW/SCPT	\$204,772.50	\$204,772.50	NETWORKING EQUIPMENT	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
5050	FA873213D0012	FA8501-18-F-0109	00		World Wide Technology, Inc.	FALSE	3/16/2018	2018	3/16/2018	5/16/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCPT	\$100,104.00	\$100,104.00	NETWORKING EQUIPMENT	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
5051	FA873213D0012	FA8501-18-F-0111	00		World Wide Technology, Inc.	FALSE	3/20/2018	2018	3/20/2018	5/21/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCPT	\$137,992.80	\$137,992.80	NETWORKING EQUIPMENT	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5052	FA873213D0012	FA8501-18-F-0113	00	193437	World Wide Technology, Inc.	FALSE	3/16/2018	2018	3/16/2018	5/16/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCPT	\$33,033.00	\$33,033.00	NETWORKING EQUIPMENT	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
5053	FA873213D0012	FA8501-18-F-0141	00		World Wide Technology, Inc.	FALSE	6/25/2018	2018	6/25/2018	8/30/2018	DoD-AF	AFMC	Robins AFB	COMMUNICATIONS DIRECTORATE (SC)	\$198,734.80	\$198,734.80	Networking Equipment	Jenkins, Stewart	stewart.jenkins@us.af.mil	(478) 926-9040
5054	FA873213D0012	FA8501-18-F-0166	00		World Wide Technology, Inc.	FALSE	7/13/2018	2018	7/13/2018	8/10/2018	DoD-AF	AFMC	Robins AFB	COMMUNICATIONS DIRECTORATE (SC)	\$154,644.00	\$154,644.00	PERIPHERALS	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
5055	FA873213D0012	FA8501-18-F-0181	00	195359	World Wide Technology, Inc.	FALSE	7/5/2018	2018	7/5/2018	8/3/2018	DoD	AFMC	Robins AFB	COMMUNICATIONS DIRECTORATE	\$66,572.00	\$66,572.00	NETWORKING EQUIPMENT	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
5056	FA873213D0012	FA8527-16-F-0082	00	153796	World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$1,303,859.50	\$1,303,859.50	Cisco SMARTnet	Hart, Shea	shea.hart@us.af.mil	
5057	FA873213D0012	FA8527-17-F-0058	00	173328	World Wide Technology, Inc.	FALSE	6/24/2017	2017	6/24/2017	6/23/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$59,917.92	\$59,917.92	One (1) year 5 X 9 support including on-line and phone technical support bug fixes and new releases for 10 node TDF licence	Hart, Shea	shea.hart@us.af.mil	
5058	FA873213D0012	FA8532-16-F-0009	00	136511	World Wide Technology, Inc.	FALSE	2/26/2016	2016	2/26/2016	2/18/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBKAB	\$0.00	\$148,658.66	Firewall Blades support	Hart, Shea	shea.hart@us.af.mil	
5059	FA873213D0012	FA8532-16-F-0009	01	136511	World Wide Technology, Inc.	FALSE	4/8/2016	2016			DoD-AF	AFMC	Robins AFB	AFLCMC/HBKAB	\$148,658.66	\$0.00	The purpose of this modification is to initiate, commit, and obligate the line of accounting on order FA8532-16-F-0009.	Hart, Shea	shea.hart@us.af.mil	
5060	FA873213D0012	FA8604-16-F-7020	00		World Wide Technology, Inc.	FALSE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	AFMC	WPafb	88 CS/SCO	\$171,360.00	\$171,360.00	CISCO CATALYST SWITCHES	Staloch, Allison		
5061	FA873213D0012	FA8604-16-F-7034	00		World Wide Technology, Inc.	FALSE	7/7/2016	2016	7/7/2016	8/8/2016	DoD-AF	AFMC	WPafb	88 CS/SCO	\$182,299.50	\$182,299.50	Procurement of CISCO equipment	Parks, Jamie		
5062	FA873213D0012	FA8604-16-F-7034	01		World Wide Technology, Inc.	FALSE	7/14/2016	2016			DoD-AF	AFMC	WPafb	88 CS/SCO	\$0.00	\$0.00	Mod to Show Correct ACRN Amount	Parks, Jamie		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5063	FA873213D0012	FA8604-16-F-7041	00		World Wide Technology, Inc.	FALSE	7/11/2016	2016	7/11/2016	8/11/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$116,335.20	\$116,335.20	CISCO ETHERNET SWITCHES	Staloch, Allison		
5064	FA873213D0012	FA8604-16-F-7043	00		World Wide Technology, Inc.	FALSE	7/21/2016	2016	7/21/2016	8/20/2017	DoD-AF	AFMC	WPAFB	F4F1AS	\$32,019.21	\$32,019.21	CAT-6 CABLE AND HARDWARE	Alexander, Kamiikia		
5065	FA873213D0012	FA8604-16-F-7043	01		World Wide Technology, Inc.	FALSE	8/18/2016	2016			DoD-AF	AFMC	WPAFB	F4F1AS	-\$32,019.21	-\$32,019.21	Cancelled this DO contract FA8604-16-F-7043 due to incorrect IDV. New DO contract FA8604-16-F-7233 will be issued. Funds will be re-obligated to new DO contract FA8604-16-F-7233.	Maertens, Mckenna		
5066	FA873213D0012	FA8604-16-F-7044	00		World Wide Technology, Inc.	FALSE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$226,852.80	\$226,852.80	Procurement of CISCO equipment	Maertens, Mckenna		
5067	FA873213D0012	FA8604-16-F-7046	00		World Wide Technology, Inc.	FALSE	7/14/2016	2016	7/14/2016	8/15/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$251,520.00	\$251,520.00	Procurement of Nexus Switches	Alexander, Kamiikia		
5068	FA873213D0012	FA8604-16-F-7054	00		World Wide Technology, Inc.	FALSE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$127,228.80	\$127,228.80	Procurement of Cisco switches	Maertens, Mckenna		
5069	FA873213D0012	FA8604-16-F-7055	00		World Wide Technology, Inc.	FALSE	7/15/2016	2016	7/15/2016	8/15/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$199,288.80	\$199,288.80	Procurement of Cisco Switches	Alexander, Kamiikia		
5070	FA873213D0012	FA8604-16-F-7055	01		World Wide Technology, Inc.	FALSE	7/21/2016	2016			DoD-AF	AFMC	WPAFB	88 CS/SCO	\$0.00	\$0.00	Administrative Mod to Correct Cisco Part Number and Update Attached Quote	Alexander, Kamiikia		
5071	FA873213D0012	FA8604-16-F-7087	00		World Wide Technology, Inc.	FALSE	7/19/2016	2016	7/19/2016	8/22/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$113,320.80	\$113,320.80	Procurement of Cisco Switches	Alexander, Kamiikia		
5072	FA873213D0012	FA8604-16-F-7089	00		World Wide Technology, Inc.	FALSE	7/14/2016	2016	7/14/2016	8/15/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$27,782.05	\$27,782.05	Procurement of CISCO equipment	Parks, Jamie		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5073	FA873213D0012	FA8604-16-F-7090	00		World Wide Technology, Inc.	FALSE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$3,120.00	\$3,120.00	Procurement of Cisco Hardware	Granato IV, Nicola		
5074	FA873213D0012	FA8604-16-F-7092	00		World Wide Technology, Inc.	FALSE	7/21/2016	2016	7/21/2016	8/22/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$115,034.40	\$115,034.40	Procurement of CISCO equipment	Alexander, Kamiikia		
5075	FA873213D0012	FA8604-16-F-7093	00		World Wide Technology, Inc.	FALSE	7/14/2016	2016	7/14/2016	8/15/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$141,662.40	\$141,662.40	CISCO EQUIPMENT FOR BLDG 20840	Staloch, Allison		
5076	FA873213D0012	FA8604-16-F-7104	00		World Wide Technology, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/29/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$27,283.50	\$27,283.50	Procurement of CISCO equipment	Alexander, Kamiikia		
5077	FA873213D0012	FA8604-16-F-7105	00		World Wide Technology, Inc.	FALSE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$170,342.40	\$170,342.40	CISCO EQUIPMENT FOR BLDG 20840	Staloch, Allison		
5078	FA873213D0012	FA8604-16-F-7111	00		World Wide Technology, Inc.	FALSE	7/20/2016	2016	7/20/2016	8/22/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$157,099.20	\$157,099.20	Procurement of CISCO switches	Parks, Jamie		
5079	FA873213D0012	FA8604-16-F-7117	00		World Wide Technology, Inc.	FALSE	7/20/2016	2016	7/20/2016	8/22/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$99,331.20	\$99,331.20	Procurement of CISCO switches	Parks, Jamie		
5080	FA873213D0012	FA8604-16-F-7176	00		World Wide Technology, Inc.	FALSE	8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$45,511.23	\$45,511.23	ORACLE TAPE ROBOT ASSEMBLY	Shrider, Gina		
5081	FA873213D0012	FA8604-16-F-7194	00		World Wide Technology, Inc.	FALSE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$78,994.24	\$78,994.24	CISCO ROUTER, APPLIANCE, AND CABLES	Staloch, Allison		
5082	FA873213D0012	FA8604-16-F-7201	00		World Wide Technology, Inc.	FALSE	8/31/2016	2016	8/31/2016	9/23/2016	DoD-AF	AFMC	WPAFB	21 IS/INU	\$39,241.51	\$39,241.51	VTC EQUIPMENT	Hill, Ronald		
5083	FA873213D0012	FA8604-16-F-7217	00		World Wide Technology, Inc.	FALSE	8/10/2016	2016	8/10/2016	9/12/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$62,255.71	\$62,255.71	CISCO SWITCHES AND OTHER HARDWARE	Parks, Jamie		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5084	FA873213D0012	FA8604-16-F-7230	00		World Wide Technology, Inc.	FALSE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	AFMC	WPAFB	AFLCMC/WWG	\$31,500.00	\$31,500.00	CISCO IP PHONE POWER TRANSFORMER, CISCO POWER CORDS	Parks, Jamie		
5085	FA873213D0012	FA8604-16-F-7235	00		World Wide Technology, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$499,509.60	\$499,509.60	Procurement of Cisco switches	Maertens, Mckenna		
5086	FA873213D0012	FA8604-16-F-7250	00		World Wide Technology, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$46,307.08	\$46,307.08	Procurement of Cisco Switches	Parks, Jamie		
5087	FA873213D0012	FA8604-16-F-7258	00		World Wide Technology, Inc.	FALSE	8/22/2016	2016	8/22/2016	8/30/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$64,228.24	\$64,228.24	Procurement of DellPOWEREDGE FC430 SERVER NODE, DELL POWEREDGE FX2	Granato IV, Nicola		
5088	FA873213D0012	FA8604-16-F-7260	00		World Wide Technology, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/20/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$67,362.00	\$67,362.00	CISCO NETWORK SERVERS	Maitland, Nicholas		
5089	FA873213D0012	FA8604-16-F-7268	00		World Wide Technology, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$339,902.25	\$339,902.25	Procurement of Cisco switches	Maertens, Mckenna		
5090	FA873213D0012	FA8604-16-F-7269	00		World Wide Technology, Inc.	FALSE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$132,524.65	\$132,524.65	CISCO SWITCHES	Staloch, Allison		
5091	FA873213D0012	FA8604-16-F-7276	00		World Wide Technology, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/24/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$64,779.64	\$64,779.64	Procurement of Dell PowerEdge R730 servers	Granato IV, Nicola		
5092	FA873213D0012	FA8604-16-F-7277	00		World Wide Technology, Inc.	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$182,462.23	\$182,462.23	CISCO SWITCHES AND ACCESSORIES	Staloch, Allison		
5093	FA873213D0012	FA8604-16-F-7284	00		World Wide Technology, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/24/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$150,222.06	\$150,222.06	Procurement of CISCO switches.	Parks, Jamie		
5094	FA873213D0012	FA8604-16-F-7289	00		World Wide Technology, Inc.	FALSE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$32,480.00	\$32,480.00	Procurement of Cisco Catalyst 6500 Switches and other hardware	Granato IV, Nicola		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5095	FA873213D0012	FA8604-16-F-7292	00		World Wide Technology, Inc.	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$58,727.42	\$58,727.42	Procurement of CISCO equipment	Maertens, Mckenna		
5096	FA873213D0012	FA8604-16-F-7295	00		World Wide Technology, Inc.	FALSE	9/8/2016	2016	9/8/2016	9/30/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$81,029.92	\$81,029.92	Procurement of CISCO SWITCHES AND ACCESSORIES	Maertens, Mckenna		
5097	FA873213D0012	FA8604-16-F-7302	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$1,197,639.30	\$1,197,639.30	CISCO SWITCHES AND ACCESSORIES	Staloch, Allison		
5098	FA873213D0012	FA8604-16-F-7321	00		World Wide Technology, Inc.	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$230,364.30	\$230,364.30	DELL R730 SERVERS	Granato IV, Nicola		
5099	FA873213D0012	FA8604-16-F-7341	00		World Wide Technology, Inc.	FALSE	9/6/2016	2016	9/6/2016	9/15/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$91,350.00	\$91,350.00	Procurement of Cisco VOIP	Granato IV, Nicola		
5100	FA873213D0012	FA8604-16-F-7372	00		World Wide Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/20/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$261,655.80	\$261,655.80	CISCO SWITCHES	Maertens, Mckenna		
5101	FA873213D0012	FA8604-16-F-7374	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$31,890.00	\$31,890.00	Procurement of CISCO equipment	Maertens, Mckenna		
5102	FA873213D0012	FA8604-16-F-7378	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	WPAFB	NASIC/SCM	\$63,816.00	\$63,816.00	Procurement of Cisco Switches	Shrider, Gina		
5103	FA873213D0012	FA8604-16-F-7380	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/12/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$249,704.00	\$249,704.00	Procurement of CISCO SWITCHES AND ACCESSORIES	Maertens, Mckenna		
5104	FA873213D0012	FA8604-16-F-7388	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$25,737.60	\$25,737.60	CISCO SWITCHES	Smith, Adam		
5105	FA873213D0012	FA8604-16-F-7392	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$244,141.05	\$244,141.05	CISCO CATALYST 3850 SWITCHES	Shrider, Gina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5106	FA873213D0012	FA8604-16-F-7399	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/1/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$248,267.60	\$248,267.60	Procurement of Cisco Switches and Accessories	Granato IV, Nicola		
5107	FA873213D0012	FA8604-16-F-7400	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/21/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$249,820.40	\$249,820.40	Procurement of CISCO equipment	Maertens, Mckenna		
5108	FA873213D0012	FA8604-16-F-7402	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/1/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$248,625.00	\$248,625.00	Procurement of Cisco Switches and Accessories	Granato IV, Nicola		
5109	FA873213D0012	FA8604-16-F-7416	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	WPAFB	NASIC/SCM	\$42,714.00	\$42,714.00	CISCO SWITCHES	Shrider, Gina		
5110	FA873213D0012	FA8604-16-F-7418	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$248,468.80	\$248,468.80	Procurement of CISCO Switches	Alexander, Kamiikia		
5111	FA873213D0012	FA8604-16-F-7433	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/24/2016	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$164,068.80	\$164,068.80	Procurement of Cisco line cards	Maertens, Mckenna		
5112	FA873213D0012	FA8604-16-F-7438	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$249,987.60	\$249,987.60	procurement of Cisco West Ramp Tech Refresh	Alexander, Kamiikia		
5113	FA873213D0012	FA8604-16-F-7460	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$249,745.00	\$249,745.00	CISCO SWITCHES	Granato IV, Nicola		
5114	FA873213D0012	FA8604-16-F-7462	00		World Wide Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$248,809.80	\$248,809.80	Procurement of Cisco Switches	Parks, Jamie		
5115	FA873213D0012	FA8604-16-F-7477	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016		DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$80,370.00	\$80,370.00	Procurement of Cisco Switches	Granato IV, Nicola		
5116	FA873213D0012	FA8604-16-F-7478	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	WPAFB	AFRL/RQOI	\$31,839.50	\$31,839.50	NIPRNET BACKUP--CISCO HARDWARE	Shrider, Gina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5117	FA873213D0012	FA8604-16-F-7480	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$36,115.20	\$36,115.20	Procurement of Cisco Switches	Granato IV, Nicola		
5118	FA873213D0012	FA8604-16-F-7484	00		World Wide Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$249,398.75	\$249,398.75	Procurement of CISCO switches	Parks, Jamie		
5119	FA873213D0012	FA8604-16-F-7494	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	WPAFB	HQ AFMC/IN	\$1,640.35	\$1,640.35	CISCO 2911 ROUTER	Shrider, Gina		
5120	FA873213D0012	FA8604-16-F-7500	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/23/2016	DoD-AF	AFMC	WPAFB	AFLCMC/WWS	\$118,165.37	\$118,165.37	Procurement of Cisco hardware and associated equipment	Shrider, Gina		
5121	FA873213D0012	FA8604-16-F-7502	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$395,780.00	\$395,780.00	CISCO LINE CARD HARDWARE	Alexander, Kamiikia		
5122	FA873213D0012	FA8604-16-F-7505	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/26/2016	10/24/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$23,634.60	\$23,634.60	CISCO SWITCHES	Harris, Julie		
5123	FA873213D0012	FA8604-16-F-7519	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/28/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$30,300.00	\$30,300.00	Procurement of CISCO equipment	Maertens, Mckenna		
5124	FA873213D0012	FA8604-16-F-7532	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/30/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$159,041.80	\$159,041.80	Procurement of CISCO SWITCHES AND ACCESSORIES	Maertens, Mckenna		
5125	FA873213D0012	FA8604-16-F-7534	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	9/30/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$94,683.12	\$94,683.12	Procurement of Cisco Switches	Granato IV, Nicola		
5126	FA873213D0012	FA8604-16-F-7542	00		World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$199,041.20	\$199,041.20	Cisco Switches and Accessories	Alexander, Kamiikia		
5127	FA873213D0012	FA8604-16-F-7550	00		World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/24/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$99,441.40	\$99,441.40	CISCO SWITCHES AND ACCESSORIES	Alexander, Kamiikia		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5128	FA873213D0012	FA8604-17-F-1010	00		World Wide Technology, Inc.	FALSE	11/22/2016	2017	11/22/2016	12/28/2016	DoD-AF	AFMC	WPAFB	NASIC/SCM	\$187,059.00	\$187,059.00	Procurement of Cisco Catalyst switches and components	Granato IV, Nicola		
5129	FA873213D0012	FA8604-17-F-1028	00		World Wide Technology, Inc.	FALSE	1/20/2017	2017	1/20/2017	2/21/2017	DoD-AF	AFMC	WPAFB	NASIC/SCM	\$98,468.70	\$98,468.70	CISCO COMPONENTS - DTIC NETWORK UPGRADE	Shrider, Gina		
5130	FA873213D0012	FA8604-17-F-1028	01		World Wide Technology, Inc.	FALSE	2/1/2017	2017			DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$0.00	\$0.00	Reflect a change in the "Ship To" address stated in Section F for CLIN 0001.	Harris, Julie		
5131	FA873213D0012	FA8604-17-F-1052	00		World Wide Technology, Inc.	FALSE	3/20/2017	2017	4/21/2017	4/20/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$28,743.60	\$28,743.60	VMWare License	Shrider, Gina		
5132	FA873213D0012	FA8604-17-F-1055	00		World Wide Technology, Inc.	FALSE	3/14/2017	2017	3/14/2017	4/12/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$107,998.32	\$107,998.32	PowerEdge R830 Servers	Staloch, Allison		
5133	FA873213D0012	FA8604-17-F-1057	00		World Wide Technology, Inc.	FALSE	4/14/2017	2017	4/14/2017	6/5/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$347,005.65	\$347,005.65	ORACLE X5-4 SERVERS AND SUPPORT	Staloch, Allison		
5134	FA873213D0012	FA8604-17-F-1067	00		World Wide Technology, Inc.	FALSE	4/11/2017	2017	4/11/2017	5/10/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$22,128.54	\$22,128.54	VSP G800 UPGRADE and support	Staloch, Allison		
5135	FA873213D0012	FA8604-17-F-1069	00		World Wide Technology, Inc.	FALSE	4/18/2017	2017	4/18/2017	5/19/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$66,372.27	\$66,372.27	Dell Poweredge servers	Shrider, Gina		
5136	FA873213D0012	FA8604-17-F-1070	00		World Wide Technology, Inc.	FALSE	4/25/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$0.00	\$53,799.23	BROCADE MAINTENANCE RENEWAL	Shrider, Gina		
5137	FA873213D0012	FA8604-17-F-1070	01		World Wide Technology, Inc.	FALSE	5/22/2017	2017			DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$53,799.23	\$0.00	Obligate Funds	Shrider, Gina		
5138	FA873213D0012	FA8604-17-F-1072	00		World Wide Technology, Inc.	FALSE	5/16/2017	2017	5/16/2017	6/1/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$474,124.59	\$474,124.59	Hitachi hardware and software maintenance support	Shrider, Gina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5139	FA873213D0012	FA8604-17-F-1072	01		World Wide Technology, Inc.	FALSE	7/6/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$0.00	\$0.00	Modification to add PoP to CLIN 1900 and add NSP CLIN 1901.	Shrider, Gina		
5140	FA873213D0012	FA8604-17-F-1074	00		World Wide Technology, Inc.	FALSE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$650,053.92	\$650,053.92	Procurement of Oracle ZFS Storage Servers	Staloch, Allison		
5141	FA873213D0012	FA8604-17-F-1085	00		World Wide Technology, Inc.	FALSE	5/8/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$38,717.25	\$38,717.25	Cisco Call Management Software Renewal	Shrider, Gina		
5142	FA873213D0012	FA8604-17-F-1086	00		World Wide Technology, Inc.	FALSE	5/8/2017	2017	5/8/2017	6/9/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$297,744.88	\$297,744.88	NIPR ORACLE ZFS STORAGE SERVER	Shrider, Gina		
5143	FA873213D0012	FA8604-17-F-1090	00		World Wide Technology, Inc.	FALSE	5/16/2017	2017	5/16/2017	6/9/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$27,531.00	\$27,531.00	CISCO IP PHONE 8851 and accessories	Staloch, Allison		
5144	FA873213D0012	FA8604-17-F-1125	00		World Wide Technology, Inc.	FALSE	7/13/2017	2017	7/13/2017	8/10/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$847,294.28	\$847,294.28	SERVERS/STORAGE	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
5145	FA873213D0012	FA8604-17-F-1125	01		World Wide Technology, Inc.	FALSE	7/18/2017	2017	7/18/2017	8/10/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	SUBJECT: Change Descriptive Data under ACRN AA from PR Incomplete to PR Complete CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Murphy, Brian		
5146	FA873213D0012	FA8604-17-F-1130	00		World Wide Technology, Inc.	FALSE	7/18/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$41,261.53	\$41,261.53	NETWORKING EQUIPMENT	Maertens, Mckenna		
5147	FA873213D0012	FA8604-17-F-1133	00		World Wide Technology, Inc.	FALSE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$194,928.60	\$194,928.60	MISC. IT EQUIPMENT	Unknown,		
5148	FA873213D0012	FA8604-17-F-1138	00		World Wide Technology, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCOIV	\$66,667.80	\$66,667.80	NETWORKING EQUIPMENT	Dequinzio, William		
5149	FA873213D0012	FA8604-17-F-1199	00		World Wide Technology, Inc.	FALSE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$12,612.60	\$12,612.60	CISCO IT EQUIPMENT	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
1																				
5150	FA873213D0012	FA8604-17-F-1214	00		World Wide Technology, Inc.	FALSE	8/16/2017	2017	8/16/2017	10/18/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$144,588.00	\$144,588.00	HP Servers	Shrider, Gina		
5151	FA873213D0012	FA8604-17-F-1214	01		World Wide Technology, Inc.	FALSE	11/20/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$0.00	\$0.00	SUBJECT: Change part number for HPE 1.6TB SAS 12G MU SFF SC DS SSD CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
5152	FA873213D0012	FA8604-17-F-1241	00		World Wide Technology, Inc.	FALSE	8/23/2017	2017	8/23/2017	9/18/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$251,383.05	\$251,383.05	CISCO DEVICES	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
5153	FA873213D0012	FA8604-17-F-1241	01		World Wide Technology, Inc.	FALSE	8/25/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	SUBJECT: Change the Payment Office Code To HM1572	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
5154	FA873213D0012	FA8604-17-F-1261	00		World Wide Technology, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$142,856.10	\$142,856.10	procurement of Cisco System	Shrider, Gina		
5155	FA873213D0012	FA8604-17-F-1270	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$38,501.00	\$38,501.00	SYSTRACK 7 VDI ASSESSMENT	Shrider, Gina		
5156	FA873213D0012	FA8604-17-F-1270	01		World Wide Technology, Inc.	FALSE	2/26/2018	2018	11/30/2017	9/19/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	SUBJECT: EXTEND PERIOD OF PERFORMANCE FOR CLIN 1502 AND INCORPORATE DD Form 254 CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00. ADMIN MOD.	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
5157	FA873213D0012	FA8604-17-F-1283	00		World Wide Technology, Inc.	FALSE	9/15/2017	2017	10/16/2017	10/15/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$32,561.60	\$32,561.60	VMWARE VSAN LICENSE	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
5158	FA873213D0012	FA8604-17-F-1292	00		World Wide Technology, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$52,582.50	\$52,582.50	procurement of Cisco VoIP phones	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
5159	FA873213D0012	FA8604-17-F-1305	00		World Wide Technology, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/IN B	\$24,692.25	\$24,692.25	procure Cisco network switches, chassis and accessories	Shrider, Gina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5160	FA873213D0012	FA8604-17-F-1319	00		World Wide Technology, Inc.	FALSE	9/8/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$28,564.15	\$28,564.15	procurement of VMWare licenses	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
5161	FA873213D0012	FA8604-17-F-1328	00		World Wide Technology, Inc.	FALSE	9/11/2017	2017	9/11/2017	10/9/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$42,186.60	\$42,186.60	procurement of Cisco Catalyst 3850 Switches	Waldock, Katelynn	katelynn.waldock@us.af.mil	(937) 656-7314
5162	FA873213D0012	FA8604-17-F-1333	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCOIS	\$85,689.00	\$85,689.00	CISCO SWITCHES	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
5163	FA873213D0012	FA8604-17-F-1340	00		World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$29,988.20	\$29,988.20	CISCO ISRS	Shrider, Gina		
5164	FA873213D0012	FA8604-17-F-1359	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$316,030.40	\$316,030.40	CISCO NEXUS 7000	Shrider, Gina		
5165	FA873213D0012	FA8604-17-F-1359	01		World Wide Technology, Inc.	FALSE	3/9/2018	2018	3/9/2018	4/9/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	Modification to change part numbers	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
5166	FA873213D0012	FA8604-17-F-1363	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/10/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$143,868.00	\$143,868.00	CISCO NEXUS 7000	Shrider, Gina		
5167	FA873213D0012	FA8604-17-F-1384	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$25,827.66	\$25,827.66	VSPHERE PART # V56-EPL-F-L1	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
5168	FA873213D0012	FA8604-17-F-1385	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$30,472.20	\$30,472.20	CISCO VTC EQUIPMENT	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
5169	FA873213D0012	FA8604-17-F-1427	00		World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$40,815.50	\$40,815.50	ORACLE CONSULTING SERVICES	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
5170	FA873213D0012	FA8604-17-F-1432	00		World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$35,437.50	\$35,437.50	ORACLE STORAGE DRIVES	Shrider, Gina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5171	FA873213D0012	FA8604-17-F-1449	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/COSL	\$208,378.50	\$208,378.50	Cisco Switches and accessories	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
5172	FA873213D0012	FA8604-17-F-1449	01		World Wide Technology, Inc.	FALSE	9/30/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	88 CS/COSL	\$0.00	\$0.00	ADMIN MOD	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
5173	FA873213D0012	FA8604-17-F-1450	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/COSL	\$203,622.50	\$203,622.50	CISCO SWITCHES AND ACCESSORIES	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
5174	FA873213D0012	FA8604-17-F-1451	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$222,631.05	\$222,631.05	Cisco Switches and Accessories	Shrider, Gina		
5175	FA873213D0012	FA8604-17-F-1452	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/COSL	\$222,631.05	\$222,631.05	Cisco Switches and Accessories	Shrider, Gina		
5176	FA873213D0012	FA8604-17-F-2013	00		World Wide Technology, Inc.	FALSE	1/11/2017	2017	1/11/2017	2/20/2017	DoD-AF	AFMC	WPafb	88 CS/SCO	\$26,418.60	\$26,418.60	CISCO SWITCHES	Maertens, Mckenna		
5177	FA873213D0012	FA8604-17-F-2019	00		World Wide Technology, Inc.	FALSE	1/24/2017	2017	1/31/2017	1/30/2018	DoD-AF	AFMC	WPafb	AFLCMC/WS	\$24,786.00	\$123,930.00	SPLUNK ENTERPRISE LICENSE BASE YEAR plus option years	Granato IV, Nicola		
5178	FA873213D0012	FA8604-17-F-2019	01		World Wide Technology, Inc.	FALSE	1/24/2017	2017	1/31/2018	1/30/2019	DoD-AF	AFMC	WPafb	AFLCMC/WS	\$24,786.00	\$0.00	SUBJECT: Option Yr 1 Exercise CHANGE IN PRICE: \$24,786.00 CHANGE IN OBLIGATION: \$24,786.00.	JW, Terry		
5179	FA873213D0012	FA8604-17-F-2024	00		World Wide Technology, Inc.	FALSE	2/27/2017	2017	2/27/2017	3/10/2017	DoD-AF	AFMC	WPafb	88 CG/SCXPR	\$78,167.05	\$78,167.05	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5180	FA873213D0012	FA8604-17-F-2037	00		World Wide Technology, Inc.	FALSE	3/23/2017	2017	4/28/2017	4/27/2018	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$14,008.08	\$14,008.08	VMware Licenses	Staloch, Allison		
5181	FA873213D0012	FA8604-17-F-2042	00		World Wide Technology, Inc.	FALSE	3/30/2017	2017	3/30/2017		DoD-AF	AFMC	WPafb	88 MDSS/SGSI	\$28,461.00	\$28,461.00	Procurement of Cisco Switches and Accessories	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5182	FA873213D0012	FA8604-17-F-2044	00		World Wide Technology, Inc.	FALSE	4/12/2017	2017	4/12/2017	5/4/2017	DoD-AF	AFMC	WPAFB	AFLCMC/WWG	\$179,114.11	\$179,114.11	Procurement of CISCO INFORMATION TECHNOLOGY (IT) HARDWARE	Caudle, Greg		
5183	FA873213D0012	FA8604-17-F-2045	00		World Wide Technology, Inc.	FALSE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	WPAFB	AFLCMC/WWG	\$34,029.00	\$34,029.00	procurement of Cisco Equipment	Caudle, Greg		
5184	FA873213D0012	FA8604-17-F-2057	00		World Wide Technology, Inc.	FALSE	5/3/2017	2017	5/3/2017	9/30/2017	DoD-AF	AFMC	WPAFB	AFLCMC/WWG	\$70,738.90	\$70,738.90	NetApp Software Renewal and Maintenance	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
5185	FA873213D0012	FA8604-17-F-2058	00		World Wide Technology, Inc.	FALSE	5/3/2017	2017	5/3/2017	6/5/2017	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$81,059.87	\$81,059.87	CISCO Fiber Optic Modules and Cable	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
5186	FA873213D0012	FA8604-17-F-2059	00		World Wide Technology, Inc.	FALSE	4/25/2017	2017	4/25/2017	5/26/2017	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$89,139.15	\$89,139.15	Cisco Switches and Accessories	Maertens, Mckenna		
5187	FA873213D0012	FA8604-17-F-2068	00		World Wide Technology, Inc.	FALSE	5/8/2017	2017	5/8/2017	9/15/2018	DoD-AF	AFMC	WPAFB	AFLCMC/WWG	\$132,942.17	\$132,942.17	VMWare renewal	Hill, Ronald		
5188	FA873213D0012	FA8604-17-F-2069	00		World Wide Technology, Inc.	FALSE	5/16/2017	2017	5/16/2017	6/16/2017	DoD-AF	AFMC	WPAFB	AFLCMC/WWG	\$58,888.80	\$58,888.80	IT HARDWARE	Maertens, Mckenna		
5189	FA873213D0012	FA8604-17-F-2073	00		World Wide Technology, Inc.	FALSE	5/18/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/WWG	\$6,999.04	\$6,999.04	FlexClone Software and support	Dequinzio, William		
5190	FA873213D0012	FA8604-17-F-2081	00		World Wide Technology, Inc.	FALSE	6/1/2017	2017	6/1/2017	6/30/2017	DoD-AF	AFMC	WPAFB	AFLCMC/WWG	\$218,391.60	\$218,391.60	Cisco Switches & Accessories	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
5191	FA873213D0012	FA8604-17-F-2082	00		World Wide Technology, Inc.	FALSE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$151,116.00	\$151,116.00	Cisco Line Card Hardware	Unknown,		
5192	FA873213D0012	FA8604-17-F-2089	00		World Wide Technology, Inc.	FALSE	6/27/2017	2017	6/27/2017	6/27/2017	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$30,567.30	\$30,567.30	Cisco Switches and Accessories	Dequinzio, William		

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5193	FA873213D0012	FA8604-17-F-2090	00		World Wide Technology, Inc.	FALSE	6/28/2017	2017	6/28/2017	7/31/2017	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$121,057.62	\$121,057.62	procurement of SolarWinds Network Management Software and Cisco Network Servers	Maertens, Mckenna		
5194	FA873213D0012	FA8604-17-F-2094	00		World Wide Technology, Inc.	FALSE	7/7/2017	2017	7/7/2017	7/28/2017	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$193,857.55	\$193,857.55	procurement of CISCO SWITCHES AND ACCESSORIES	Maertens, Mckenna		
5195	FA873213D0012	FA8604-17-F-2095	00		World Wide Technology, Inc.	FALSE	7/5/2017	2017	7/5/2017	7/28/2017	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$121,673.69	\$121,673.69	procurement of CISCO LICENSE AND ACCESSORIES	Maertens, Mckenna		
5196	FA873213D0012	FA8604-17-F-2096	00		World Wide Technology, Inc.	FALSE	7/3/2017	2017	7/3/2017	8/7/2017	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$201,335.00	\$201,335.00	procurement of Cisco Switches and Accessories	Maertens, Mckenna		
5197	FA873213D0012	FA8604-17-F-2100	00		World Wide Technology, Inc.	FALSE	7/25/2017	2017	7/25/2017	9/6/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$203,050.00	\$203,050.00	NETWORKING EQUIPMENT	Caudle, Greg		
5198	FA873213D0012	FA8604-17-F-2120	00		World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	9/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$76,531.00	\$76,531.00	VMWARE SOFTWARE IMPLEMENTATION	Dequinzio, William		
5199	FA873213D0012	FA8604-17-F-2120	01		World Wide Technology, Inc.	FALSE	9/30/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$0.00	\$0.00	Statement of Work Admin Mod	Dequinzio, William		
5200	FA873213D0012	FA8604-17-F-2126	00		World Wide Technology, Inc.	FALSE	8/2/2017	2017	8/2/2017	10/2/2017	DoD-AF	AFMC	Wright-Patterson AFB	Jim Hoskins	\$58,556.70	\$58,556.70	NETWORKING EQUIPMENT	Dequinzio, William		
5201	FA873213D0012	FA8604-17-F-2135	00		World Wide Technology, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$36,601.54	\$36,601.54	procurement of Cisco IT Hardware	Dequinzio, William		
5202	FA873213D0012	FA8604-17-F-2142	00		World Wide Technology, Inc.	FALSE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$6,306.30	\$6,306.30	procurement of Cisco IT Hardware	Dequinzio, William		
5203	FA873213D0012	FA8604-17-F-2171	00		World Wide Technology, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$223,116.65	\$223,116.65	procurement of Cisco Switches and accessories	Dequinzio, William		

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5204	FA873213D0012	FA8604-17-F-2179	00		World Wide Technology, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$35,872.76	\$35,872.76	procurement of Cisco Switches and Accessories	Dequinzio, William		
5205	FA873213D0012	FA8604-17-F-2180	00		World Wide Technology, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$164,224.00	\$164,224.00	procurement of Cisco Switches and Accessories	Dequinzio, William		
5206	FA873213D0012	FA8604-17-F-2182	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	12/4/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$2,975,564.92	\$2,975,564.92	CISCO SWITCHES AND ACCESSORIES	Caudle, Greg		
5207	FA873213D0012	FA8604-17-F-2182	01		World Wide Technology, Inc.	FALSE	9/30/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$0.00	\$0.00	Administrative Modification	Caudle, Greg		
5208	FA873213D0012	FA8604-17-F-2182	02		World Wide Technology, Inc.	FALSE	3/13/2018	2018	3/13/2018	5/14/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$35,630.70	\$35,630.70	Subject: non-ACAT, Cisco Consulting Days Change in Price: \$35,630.70 (increase) Change in Obligation: \$35,630.70 (increase) MAINTENANCE	Baudendistell, Thomas		
5209	FA873213D0012	FA8604-17-F-2182	03		World Wide Technology, Inc.	FALSE	5/15/2018	2018	5/15/2018	6/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$0.00	\$0.00	Period of Performance, Administrative Changes. The period of performance for subCLIN 1500AB is extended from 14 May 2018 to 29 June 2018. ADMIN MOD.	Baudendistell, Thomas		
5210	FA873213D0012	FA8604-17-F-2187	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/2/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$12,612.60	\$12,612.60	CISCO NETWORK EQUIPMENT	Baudendistell, Thomas		
5211	FA873213D0012	FA8604-17-F-2201	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	9/22/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$75,012.00	\$75,012.00	CISCO LICENSE RENEWAL	Dequinzio, William		
5212	FA873213D0012	FA8604-17-F-2204	00		World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/16/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$111,262.90	\$111,262.90	CISCO LARGE SERVERS	Dequinzio, William		
5213	FA873213D0012	FA8604-17-F-2205	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$207,749.40	\$207,749.40	CISCO LARGE SERVERS	Dequinzio, William		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5214	FA873213D0012	FA8604-17-F-2219	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$35,864.43	\$35,864.43	CISCO SWITCHES	Hill, Ronald		
5215	FA873213D0012	FA8604-17-F-2225	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$29,560.65	\$29,560.65	CISCO SWITCHES AND ACCESSORIES	Baudendistell, Thomas		
5216	FA873213D0012	FA8604-17-F-2227	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$197,462.50	\$197,462.50	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5217	FA873213D0012	FA8604-17-F-2228	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$206,540.00	\$206,540.00	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5218	FA873213D0012	FA8604-17-F-2229	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$194,965.50	\$194,965.50	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5219	FA873213D0012	FA8604-17-F-2231	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$162,655.50	\$162,655.50	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5220	FA873213D0012	FA8604-17-F-2232	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$211,141.00	\$211,141.00	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5221	FA873213D0012	FA8604-17-F-2243	00		World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/24/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$150,480.00	\$150,480.00	CISCO NEXUS	Dequinzio, William		
5222	FA873213D0012	FA8604-17-F-2243	01		World Wide Technology, Inc.	FALSE	3/7/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	Admin Mod	Shrider, Gina		
5223	FA873213D0012	FA8604-17-F-2244	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/6/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$49,782.70	\$49,782.70	FIBER CABLES	Dequinzio, William		
5224	FA873213D0012	FA8604-17-F-2245	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$58,538.85	\$58,538.85	CISCO SWITCHES	Dequinzio, William		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5225	FA873213D0012	FA8604-17-F-2247	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$100,101.00	\$100,101.00	CISCO WEB SECURITY APPLIANCES & ACCESSORIES	Terry, JW		
5226	FA873213D0012	FA8604-17-F-2253	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$138,913.20	\$138,913.20	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5227	FA873213D0012	FA8604-17-F-2287	00		World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$195,751.00	\$195,751.00	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5228	FA873213D0012	FA8604-17-F-2288	00		World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$202,613.90	\$202,613.90	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5229	FA873213D0012	FA8604-17-F-2295	00		World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$161,718.20	\$161,718.20	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5230	FA873213D0012	FA8604-17-F-2296	00		World Wide Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$10,600.00	\$10,600.00	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5231	FA873213D0012	FA8604-17-F-2299	00		World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$93,799.40	\$93,799.40	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5232	FA873213D0012	FA8604-17-F-2300	00		World Wide Technology, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$217,061.05	\$217,061.05	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5233	FA873213D0012	FA8604-17-F-2309	00		World Wide Technology, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$249,110.25	\$249,110.25	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5234	FA873213D0012	FA8604-17-F-2310	00		World Wide Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$230,040.50	\$230,040.50	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
5235	FA873213D0012	FA8604-17-F-2320	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$203,063.55	\$203,063.55	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		

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5236	FA873213D0012	FA8604-17-F-2321	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$199,852.85	\$199,852.85	CISCO SWITCHES	Dequinzio, William		
5237	FA873213D0012	FA8604-17-F-2323	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	CS/SCOSL	\$204,561.45	\$204,561.45	CISCO SWITCHES AND ACCESSORIES	Shrider, Gina		
5238	FA873213D0012	FA8604-17-F-2324	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$210,830.25	\$210,830.25	CISCO SWITCHES	Shrider, Gina		
5239	FA873213D0012	FA8604-17-F-2326	00		World Wide Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$208,374.90	\$208,374.90	CISCO SWITCHES	Dequinzio, William		
5240	FA873213D0012	FA8604-17-F-3013	00		World Wide Technology, Inc.	FALSE	6/9/2017	2017	6/9/2017	7/12/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$265,291.50	\$265,291.50	Dell R730 servers	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
5241	FA873213D0012	FA8604-17-F-3014	00		World Wide Technology, Inc.	FALSE	6/15/2017	2017	6/15/2017	7/17/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$115,290.75	\$115,290.75	procurement of Dell R730xd servers	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
5242	FA873213D0012	FA8604-17-F-3014	01		World Wide Technology, Inc.	FALSE	6/20/2017	2017			DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$0.00	\$0.00	Addition of ESP in section G	Maitland, Nicholas		
5243	FA873213D0012	FA8604-18-F-1023	00		World Wide Technology, Inc.	FALSE	3/2/2018	2018	3/2/2018	4/2/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$17,325.34	\$17,325.34	NETWORKING EQUIPMENT	Hill, Ronald		
5244	FA873213D0012	FA8604-18-F-1023	01		World Wide Technology, Inc.	FALSE	5/14/2018	2018	5/14/2018	3/2/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	SUBJECT: CHANGE IN NUMBER OF PARTS TO COMPLY WITH MINIMUM ORDER AMOUNT CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00. ADMIN MOD.	Hill, Ronald		
5245	FA873213D0012	FA8604-18-F-1045	00		World Wide Technology, Inc.	FALSE	2/23/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$632,694.72	\$632,694.72	SERVERS/STORAGE	Dequinzio, William		
5246	FA873213D0012	FA8604-18-F-1049	00		World Wide Technology, Inc.	FALSE	3/9/2018	2018	3/9/2018	1/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$14,418.05	\$14,418.05	PERIPHERALS	Dequinzio, William		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5247	FA873213D0012	FA8604-18-F-1052	00		World Wide Technology, Inc.	FALSE	2/22/2018	2018	2/22/2018	3/26/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$314,872.45	\$314,872.45	SERVERS/STORAGE	Waldock, Katelynn	katelynn.waldock@us.af.mil	(937) 656-7314
5248	FA873213D0012	FA8604-18-F-1065	00		World Wide Technology, Inc.	FALSE	4/6/2018	2018	4/6/2018	5/7/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$35,344.77	\$35,344.77	SERVERS/STORAGE	Caudle, Greg		
5249	FA873213D0012	FA8604-18-F-1094	00		World Wide Technology, Inc.	FALSE	4/23/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$609,654.15	\$609,654.15	MAINTENANCE	Dequinzio, William		
5250	FA873213D0012	FA8604-18-F-1094	01		World Wide Technology, Inc.	FALSE	5/9/2018	2018	5/9/2018	9/1/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	The Purpose of this modification is to correct the delivery date of CLIN 0903 which will result in CLIN 0903 being incorporated into CLIN 0902.	Dequinzio, William		
5251	FA873213D0012	FA8604-18-F-1103	00		World Wide Technology, Inc.	FALSE	5/18/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$36,400.00	\$36,400.00	SOFTWARE	Dequinzio, William		
5252	FA873213D0012	FA8604-18-F-1121	00		World Wide Technology, Inc.	FALSE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/OZ J	\$128,481.03	\$128,481.03	NETWORK EQUIPMENT	Dequinzio, William		
5253	FA873213D0012	FA8604-18-F-1149	00		World Wide Technology, Inc.	FALSE	6/29/2018	2018	6/29/2018	7/1/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXP	\$61,850.99	\$61,850.99	NETWORKING EQUIPMENT	Rhodes, Maygan		
5254	FA873213D0012	FA8604-18-F-1153	00		World Wide Technology, Inc.	FALSE	6/25/2018	2018	6/25/2018	7/15/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$607,879.41	\$607,879.41	SOFTWARE	Dequinzio, William		
5255	FA873213D0012	FA8604-18-F-1175	00		World Wide Technology, Inc.	FALSE	7/9/2018	2018	7/15/2018	7/14/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXP	\$313,945.94	\$313,945.94	SERVERS/STORAGE	Dequinzio, William		
5256	FA873213D0012	FA8604-18-F-2007	00		World Wide Technology, Inc.	FALSE	12/21/2017	2018	12/21/2017	2/24/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$37,386.73	\$37,386.73	NETWORK EQUIPMENT	JW, Terry		
5257	FA873213D0012	FA8604-18-F-2011	00		World Wide Technology, Inc.	FALSE	1/2/2018	2018	1/2/2018	2/19/2018	DoD-AF	AFMC	Wright-Patterson AFB	CS/SCOSL	\$59,079.69	\$59,079.69	NETWORKING EQUIPMENT	JW, Terry		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5258	FA873213D0012	FA8604-18-F-2020	00		World Wide Technology, Inc.	FALSE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$469,808.70	\$469,808.70	NETWORKING EQUIPMENT	Baudendistell, Thomas		
5259	FA873213D0012	FA8604-18-F-2034	00		World Wide Technology, Inc.	FALSE	4/3/2018	2018	4/3/2018	5/5/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$91,096.29	\$91,096.29	NETWORK EQUIPMENT	Baudendistell, Thomas		
5260	FA873213D0012	FA8604-18-F-2060	00		World Wide Technology, Inc.	FALSE	5/18/2018	2018	5/18/2018	6/18/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC /SCXA	\$367,156.00	\$367,156.00	NETWORK EQUIPMENT	Shrider, Gina		
5261	FA873213D0012	FA8604-18-F-2060	01		World Wide Technology, Inc.	FALSE	5/30/2018	2018	5/30/2018	6/18/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC /SCXA	-\$75,000.00	-\$75,000.00	Non-ACAT, NASIC/SCO, Deobligation Modification Subject: Deobligation of CLIN 2100 CHANGE IN PRICE:\$0.00 CHANGE IN OBLIGATION: \$-75,000.00.	Shrider, Gina		
5262	FA873213D0012	FA8604-18-F-2060	02		World Wide Technology, Inc.	FALSE	6/1/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	NASIC /SCXA	\$75,000.00	\$75,000.00	Non-ACAT, NASIC/SCO, Reobligation Modification Subject: Reobligation of CLIN 2100 CHANGE IN PRICE:\$0.00 CHANGE IN OBLIGATION: \$75,000.00.	Shrider, Gina		
5263	FA873213D0012	FA8604-18-F-2063	00		World Wide Technology, Inc.	FALSE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CF/SCXPR	\$42,759.35	\$42,759.35	NETWORK EQUIPMENT	Shrider, Gina		
5264	FA873213D0012	FA8604-18-F-2064	00		World Wide Technology, Inc.	FALSE	5/4/2018	2018	5/4/2018	6/1/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$82,588.90	\$82,588.90	NETWORKING EQUIPMENT	Shrider, Gina		
5265	FA873213D0012	FA8604-18-F-2070	00		World Wide Technology, Inc.	FALSE	5/10/2018	2018	5/10/2018	6/12/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$79,929.93	\$79,929.93	NETWORK EQUIPMENT	Shrider, Gina		
5266	FA873213D0012	FA8604-18-F-2074	00		World Wide Technology, Inc.	FALSE	6/25/2018	2018	6/30/2018	6/29/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQW	\$48,160.00	\$48,160.00	MAINTENANCE	Shrider, Gina		
5267	FA873213D0012	FA8604-18-F-2094	00		World Wide Technology, Inc.	FALSE	6/29/2018	2018	6/29/2018	7/8/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$69,281.02	\$69,281.02	NETWORKING EQUIPMENT	Shrider, Gina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5268	FA873213D0012	FA8604-18-F-2102	00		World Wide Technology, Inc.	FALSE	7/13/2018	2018	7/13/2018	8/14/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCOIV	\$158,783.90	\$158,783.90	NETWORKING EQUIPMENT	Shepherd, Brigitte		
5269	FA873213D0012	FA8604-18-F-2108	00		World Wide Technology, Inc.	FALSE	6/28/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	21 IS/INU	\$23,518.89	\$23,518.89	NETWORK EQUIPMENT	Bachinsky, James		
5270	FA873213D0012	FA8604-18-F-2111	00		World Wide Technology, Inc.	FALSE	7/11/2018	2018	7/11/2018	7/10/2019	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCOIV	\$242,297.45	\$242,297.45	MAINTENANCE	Rush, Jarad	jared.rush@us.af.mil	(937) 656-7451
5271	FA873213D0012	FA8726-16-F-0008	00	150411	World Wide Technology, Inc.	FALSE	7/25/2016	2016	9/18/2016	9/17/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$679,884.88	\$679,884.88	Renew hardware (HW) and associated software (SW) sustainment support on existing RedSeal HW and SW products previously procured and deployed for the AFINC Weapon System within the C3I Infrastructure Division (AFLCMC/HNI) program	West, Denise		
5272	FA873213D0012	FA8726-16-F-0013	00	154687	World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$2,226,429.06	\$2,434,848.18	Renew product support from the Original Equipment Manufactures (OEM's) REDCOM, Sonus, and ATHoc software.	Bigelow, Brenda		
5273	FA873213D0012	FA8726-16-F-0013	01	154687	World Wide Technology, Inc.	FALSE	3/22/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$208,419.12	\$0.00	Theater Deployable Communications Exercise Option for AtHoc Alerts	Bigelow, Brenda		
5274	FA873213D0012	FA8726-16-F-0025	00	155477	World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	9/26/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$86,585.80	\$86,585.80	Provide technical improvements and software product support from the Original Equipment Manufacturer (OEM) Cisco.	Tacito, Alan		
5275	FA873213D0012	FA8726-17-F-0006	00	156926	World Wide Technology, Inc.	FALSE	10/27/2016	2017	10/27/2016	11/27/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$825,577.05	\$825,577.05	Procure products to support the Airborne Network Global Information Grid (GIG) Interface (ANGI) program.	Boyter, Jesse		
5276	FA873213D0012	FA8726-17-F-0006	01	156926	World Wide Technology, Inc.	FALSE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$1,721.20	\$1,721.20	Increase funding	Toliver, Indy	indy.toliver@us.af.mil	(781) 225-4189
5277	FA873213D0012	FA8726-17-F-0020	00	162514	World Wide Technology, Inc.	FALSE	2/28/2017	2017	2/28/2017	12/7/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$48,160.00	\$48,160.00	ANGI NETWORK EQUIPMENT	Boyter, Jesse		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5278	FA873213D0012	FA8726-17-F-0036	00	164177	World Wide Technology, Inc.	FALSE	2/23/2017	2017	2/28/2017	2/27/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$11,446,000.00	\$18,010,000.00	Tanium SME Support and Subscriptions (BASE) plus options	Kennedy, Melissa		
5279	FA873213D0012	FA8726-17-F-0036	01	164177	World Wide Technology, Inc.	FALSE	3/2/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$0.00	\$0.00	The Purpose of this modification FA8723-17-F-0036 P00001 is to update attachment 3 - DD254 form.	Kennedy, Melissa		
5280	FA873213D0012	FA8726-17-F-0036	02	164177	World Wide Technology, Inc.	FALSE	5/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$0.00	\$0.00	Update to Attachment 3, DD Form 254.	Kennedy, Melissa		
5281	FA873213D0012	FA8726-17-F-0036	03	164177	World Wide Technology, Inc.	FALSE	6/28/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$3,282,000.00	\$0.00	ARAD Option exercise Tanium Subscriptions	Kennedy, Melissa		
5282	FA873213D0012	FA8726-17-F-0036	04	164177	World Wide Technology, Inc.	FALSE	8/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$1,641,000.00	\$0.00	ARAD Option exercise	Kennedy, Melissa		
5283	FA873213D0012	FA8726-17-F-0036	05	164177	World Wide Technology, Inc.	FALSE	9/6/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$0.00	\$0.00	The purpose of this modification, FA8726-17-F-0036 P00005, is to correct the Period of Performance (PoP) on CLIN 1503: 1 Oct 2017 -30 Sept 2018	,		
5284	FA873213D0012	FA8726-17-F-0036	06	164177	World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$1,641,000.00	\$1,641,000.00	exercise and obligate funds for OPTION CLIN 1504	Kennedy, Melissa		
5285	FA873213D0012	FA8726-17-F-0036	07	164177	World Wide Technology, Inc.	FALSE	11/1/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$0.00	\$0.00	The purpose of this modification, FA8726-17-F-0036 P00007, is to correct the EEIC/ Object class from 50620 to 63717 on the Line of Accounting (LOA).	Kennedy, Melissa		
5286	FA873213D0012	FA8726-17-F-0039	00	167386	World Wide Technology, Inc.	FALSE	3/29/2017	2017	1/9/2017	1/8/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	\$55,039.49	\$55,039.49	The purpose of this delivery order is to procure service agreements for existing McAfee software to support the Airborne Network Global Information Grid Interface (ANGI) program.	Unknown,		
5287	FA873213D0012	FA8726-17-F-0058	00	177871	World Wide Technology, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/16/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZC	\$436,373.53	\$436,373.53	HCIC COMM ROOM MODERNIZATION	Bigelow, Brenda		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5288	FA873213D0012	FA8726-17-F-0086	00		World Wide Technology, Inc.	FALSE	7/12/2017	2017	7/12/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$3,031,606.60	\$3,031,606.60	SOFTWARE	Tacito, Alan		
5289	FA873213D0012	FA8726-17-F-0086	01	176600	World Wide Technology, Inc.	FALSE	8/23/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	ADMIN MOD	N/A,		
5290	FA873213D0012	FA8726-17-F-0105	00		World Wide Technology, Inc.	FALSE	7/12/2017	2017	7/12/2017	8/27/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$456,607.29	\$456,607.29	SERVERS/STORAGE	Tacito, Alan		
5291	FA873213D0012	FA8726-17-F-0116	00		World Wide Technology, Inc.	FALSE	7/7/2017	2017	7/7/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$887,869.40	\$887,869.40	SOFTWARE	Kennedy, Melissa		
5292	FA873213D0012	FA8726-17-F-0124	00	184654	World Wide Technology, Inc.	FALSE	8/28/2017	2017	9/18/2017	9/17/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$681,979.96	\$1,363,959.92	provide technical improvements and renew hardware and software product support for RedSeal fielded products	Molis, Christopher		
5293	FA873213D0012	FA8726-17-F-0145	00	187482	World Wide Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$291,888.95	\$291,888.95	equipment to support the Airborne Network Global Information Grid Interface (ANGI) program	Unknown,		
5294	FA873213D0012	FA8726-18-F-0016	00		World Wide Technology, Inc.	FALSE	3/23/2018	2018	3/23/2018	4/4/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$4,059,828.33	\$4,059,828.33	SOFTWARE MAINTENANCE	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
5295	FA873213D0012	FA8726-18-F-0025	00		World Wide Technology, Inc.	FALSE	2/1/2018	2018	10/28/2017	10/28/2018	DoD-AF	AFMC	Hanscom AFB	Various	\$43,588.67	\$43,588.67	MAINTENANCE	Cooper, Joseph	joseph.cooper.13@us.af.mil	(781) 225-5546
5296	FA873213D0012	FA8726-18-F-0025	01		World Wide Technology, Inc.	FALSE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	Hanscom AFB	Various	-\$4,075.50	-\$4,075.50	De-scope the requirement in CLIN 2500AB.	Toombs, Robert		
5297	FA873213D0012	FA8726-18-F-0031	00		World Wide Technology, Inc.	FALSE	1/30/2018	2018	2/28/2018	2/27/2019	DoD-AF	AFMC	Hanscom AFB	Various	\$11,580,000.00	\$19,020,000.00	SOFTWARE EST TOT ORDER VALUE INCLUDES "OPTIONS"	Kennedy, Melissa		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5298	FA873213D0012	FA8726-18-F-0031	01		World Wide Technology, Inc.	FALSE	2/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Correct a typo in the base award (section A). Correcting the total value of this base delivery order from \$19,202,000.00 to \$19,020,000.00. NO LOA OR FINANCIAL DATA NOTED FOR THE CHANGE. CHANGES THE BASIC TO REFLECT THE CORRECT DOLLAR AMOUNT INSTEAD.	Kennedy, Melissa		
5299	FA873213D0012	FA8726-18-F-0031	02		World Wide Technology, Inc.	FALSE	3/5/2018	2018	3/5/2018	3/11/2018	DoD-AF	AFMC	Hanscom AFB	Various	\$840,000.00	\$0.00	The purpose of this modification, FA8726-18-F-0031 P00002, is to exercise and obligate funds for OPTION CLIN 2509 and 2510.	Kennedy, Melissa		
5300	FA873213D0012	FA8726-18-F-0031	03		World Wide Technology, Inc.	FALSE	4/17/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	ARAD - DD254 UPDATE ADMIN MOD.	Kennedy, Melissa		
5301	FA873213D0012	FA8726-18-F-0031	04		World Wide Technology, Inc.	FALSE	6/25/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	\$3,300,000.00	\$0.00	The purpose of this MOD, is to exercise and obligate funds to Option CLIN 2501,2502,2503, and 2504. MOD 2 was not considered by contractor author. The \$\$ are correct as I made the correct entries.	Kennedy, Melissa		
5302	FA873213D0012	FA8726-18-F-0057	00		World Wide Technology, Inc.	FALSE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	Hanscom AFB	Cassandra Carlson	\$52,849.94	\$52,849.94	SERVERS/STORAGE	Walles, Shawn		
5303	FA873213D0012	FA8726-18-F-0099	00		World Wide Technology, Inc.	FALSE	5/30/2018	2018	6/10/2018	3/31/2019	DoD	AFMC	Hanscom AFB	AFLCMC/HN IK	\$882,374.46	\$882,374.46	MAINTENANCE	Corsetti, Sara		
5304	FA873213D0012	FA8726-18-F-0104	00		World Wide Technology, Inc.	FALSE	6/1/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$3,096,946.35	\$3,096,946.35	SOFTWARE	Corsetti, Sara		
5305	FA873213D0012	FA8730-16-F-0131	00	154405	World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	9/15/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$54,296.33	\$54,296.33	CISCO SmartNET Hardware Maintenance for the Theater Battle Management Core Systems - Force Level (TBMCS-FL) program office	Kiernan, Delaney		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5306	FA873213D0012	FA8730-16-F-0131	01	154405	World Wide Technology, Inc.	FALSE	10/5/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	This modification is to change pay office from DFAS South (HQ0338) to DFAS West (HQ0339).	Kiernan, Delaney		
5307	FA873213D0012	FA8730-17-F-0151	00	162803	World Wide Technology, Inc.	FALSE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	Hanscom AFB	Unknown	\$724,509.66	\$1,173,227.99	The purpose of this NETCENTS-2 Delivery Order (DO) is to purchase Hewlett Packard G9 Servers and computer peripheral hardware and software, and related support, for the Battle Control System - Fixed (BCS-F) program.	Bohannon, Rebekah		
5308	FA873213D0012	FA8730-17-F-0151	01	162803	World Wide Technology, Inc.	FALSE	4/14/2017	2017			DoD-AF	AFMC	Hanscom AFB	520 SMXS	\$0.00	\$0.00	Change of Delivery Address for BCS-F G9 Servers, Peripherals and Related Support.	Bohannon, Rebekah		
5309	FA873213D0012	FA8730-17-F-0268	00	1183523	World Wide Technology, Inc.	FALSE	8/24/2017	2017	8/24/2017	9/24/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BI	\$87,583.11	\$87,583.11	procure EIQ Networks SecureVue Software in support of the Eagle Vision (EV) program office.	Vaughn, Anthony		
5310	FA873213D0012	FA8730-18-F-0155	00		World Wide Technology, Inc.	FALSE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFNMC	Hanscom AFB	AFLCMC/HB NK	\$1,226,987.96	\$1,226,987.96	SOFTWARE	Molis, Christopher		
5311	FA873213D0012	FA8730-18-F-0155	01		World Wide Technology, Inc.	FALSE	7/2/2018	2018			DoD-AF	AFNMC	Hanscom AFB	AFLCMC/HB NK	\$0.00	\$0.00	Updated List of Materials. ADMIN MOD.	Molis, Christopher		
5312	FA873213D0012	FA8734-16-F-0009	00		World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIP	\$63,833.10	\$63,833.10	NETWORK EQUIPMENT PERIPHERALS MAINTENANCE	Shaw, James		
5313	FA873213D0012	FA8751-17-F-A017	00		World Wide Technology, Inc.	FALSE	3/21/2017	2017	3/21/2017	5/8/2017	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$2,474.00	\$2,474.00	4 PORT 4K Ultra HD SPLITTER WITH HDMI	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
5314	FA873213D0012	FA8751-17-F-A063	00		World Wide Technology, Inc.	FALSE	6/8/2017	2017	6/8/2017	6/1/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$9,994,694.20	\$9,994,694.20	EMC Data Domain DD6800 Hardware, Software, Maintenance, Installation Services, and Training	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5315	FA873213D0012	FA8751-17-F-A074	00		World Wide Technology, Inc.	FALSE	8/14/2017	2017	8/14/2017	7/31/2017	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$225,994.95	\$225,994.95	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5316	FA873213D0012	FA8751-17-F-A091	00		World Wide Technology, Inc.	FALSE	8/1/2017	2017	8/1/2017	8/28/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$485,607.74	\$485,607.74	NETWORK EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5317	FA873213D0012	FA8751-17-F-A091	01	181509	World Wide Technology, Inc.	FALSE	9/11/2017	2017	9/11/2017	7/30/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$63,488.88	\$63,488.88	ONSITE TRAINING	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5318	FA873213D0012	FA8751-17-F-A091	02		World Wide Technology, Inc.	FALSE	10/27/2017	2018	8/1/2017	7/31/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this modification is to correct the period of performance. The period of performance for CLIN 1101 is hereby changed from 31 JUL 2017 - 30 JUL 2018 to read 01 AUG 2017- 31 JUL 2018. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5319	FA873213D0012	FA8751-17-F-A110	00	183868	World Wide Technology, Inc.	FALSE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$732,115.10	\$732,115.10	Dell Optiplex 7040 SFF and Dell PE R630 Servers	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5320	FA873213D0012	FA8751-17-F-A110	01	183868	World Wide Technology, Inc.	FALSE	10/13/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	ADMIN MOD	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
5321	FA873213D0012	FA8751-17-F-A110	02	183868	World Wide Technology, Inc.	FALSE	11/8/2017	2018	11/8/2017	12/6/2017	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	The purpose of this modification is to make a no cost change to the items required under CLIN 1200 due to manufacturer non-availability. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
5322	FA873213D0012	FA8751-17-F-A148	00	186391	World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	AFMC	Rome Labs	DIVERTED SHIPMENT	\$1,602,899.95	\$1,985,374.17	VMWare BASE YEAR	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5323	FA873213D0012	FA8751-17-F-A166	00	188283	World Wide Technology, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/13/2017	DoD-AF	AFMC	Rome Labs	DIVERTED SHIPMENT	\$115,984.00	\$115,984.00	PETBRAIP SOFTWARE AND TRAINING	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5324	FA873213D0012	FA8751-17-F-A193	00	189965	World Wide Technology, Inc.	FALSE	9/23/2017	2017	9/23/2017	10/23/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$752,635.83	\$752,635.83	2200 Physical Appliance w/ Network Automation NetMRI Operating System, SOFTWARE AND MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
5325	FA873213D0012	FA8751-17-F-A205	00	189883	World Wide Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/23/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$702,574.13	\$702,574.13	NETWORKS BIG IP SOFTWARE, TRAINING, AND CONSULTING SERVICE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5326	FA873213D0012	FA8751-17-F-A205	01	189883	World Wide Technology, Inc.	FALSE	6/4/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this modification is to formally add the DD 254 as an Attachment and to provide necessary security clauses. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5327	FA873213D0012	FA8770-17-F-0527	00	167599	World Wide Technology, Inc.	FALSE	4/7/2017	2017	4/28/2017	4/27/2018	DoD-AF	AFMC	WPafb	AFLCMC/HN I	\$1,695,885.80	\$1,695,885.80	SAN HARDWARE UPGRADE	Osterland, Richard		
5328	FA873213D0012	FA8770-17-F-0527	01	167599	World Wide Technology, Inc.	FALSE	4/11/2017	2017			DoD-AF	AFMC	WPafb	AFLCMC/HN I	\$0.00	\$0.00	SAN HW Admin Mod to Correct Block 18a Payment Office and DODAAC	Osterland, Richard		
5329	FA873213D0012	FA8770-17-F-0527	02	167599	World Wide Technology, Inc.	FALSE	4/14/2017	2017			DoD-AF	AFMC	WPafb	AFLCMC/HN I	\$0.00	\$0.00	SAN HW Admin Mod to Correct PR Number	Osterland, Richard		
5330	FA873213D0012	FA8771-16-F-0030	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$32,491.92	\$32,491.92	NIPR Tech Refresh for Air Force Directory Service (AFDS)	Sullivan, Janie		
5331	FA873213D0012	FA8771-16-F-0049	00	157362	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$8,522.72	\$8,522.72	EMC2 Maintenance Renewal - AFSN	Maloy, Jeremy		
5332	FA873213D0012	FA8771-17-F-1007	00		World Wide Technology, Inc.	FALSE	12/13/2016	2017	12/13/2016	1/13/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$832,035.93	\$832,035.93	BITI PRODUCTS TYNDALL AFB and optional Kunsan	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
5333	FA873213D0012	FA8771-17-F-1007	01		World Wide Technology, Inc.	FALSE	6/30/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$26,000.00	\$26,000.00	OPTION - BITI PRODUCTS KUNSAN AB SHIPPING	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
5334	FA873213D0012	FA8771-17-F-1051	00	178686	World Wide Technology, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$890,834.76	\$1,577,028.13	SPANGDAHLEM AFB AND THULE AFB (CRITICAL NODE REPLACEMENT)	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
5335	FA873213D0012	FA8771-17-F-1051	01	178686	World Wide Technology, Inc.	FALSE	5/17/2018	2018	5/17/2018	7/1/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$359,562.00	\$0.00	NETWORKING EQUIPMENT	Stallings, Sharon		
5336	FA873213D0012	FA8772-16-F-0017	00	158157	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$18,876.13	\$18,876.13	Cisco VPN with Support for the Capabilities Integration Environment (CIE) located at Maxwell AFB Gunter-Annex, AL.	Stallings, Sharon		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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5337	FA873213D0012	FA8772-17-F-1005	00	182983	World Wide Technology, Inc.	FALSE	9/15/2017	2017	9/15/2017	9/14/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$191,866.98	\$191,866.98	purchase of CISCO/BELKIN/PANDUIT Hardware, License and Maintenance for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
5338	FA873213D0012	FA8772-17-F-1007	00	185839	World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$104,639.62	\$104,639.62	HPE 3PAR 20850 TRANSITION AI SW E-LTU AND ACCESSORIES	Stallings, Sharon		
5339	FA873213D0012	FA8772-18-F-1000	00		World Wide Technology, Inc.	FALSE	10/31/2017	2018	10/31/2017	10/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	DOUGLAS FISCHER	\$365,832.42	\$365,832.42	SERVERS/STORAGE	Stallings, Sharon		
5340	FA873213D0012	FA8772-18-F-1011	00		World Wide Technology, Inc.	FALSE	3/7/2018	2018	3/7/2018	4/6/2018	DoD	AFMC	Maxwell-Gunter AFB	AFLCMC/HN C	\$412,197.13	\$412,197.13	NETWORKING EQUIPMENT	Stallings, Sharon		
5341	FA873213D0012	FA8772-18-F-1015	00		World Wide Technology, Inc.	FALSE	7/3/2018	2018	7/3/2018	8/2/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN ID AFSN	\$1,178,753.41	\$1,178,753.41	NETWORK EQUIPMENT	Stallings, Sharon		
5342	FA873213D0012	FA8773-17-F-0017	00	163842	World Wide Technology, Inc.	FALSE	5/28/2017	2017	5/28/2017	6/30/2017	DoD-AF	AFMC	Tinker AFB	38 CEIG	\$7,489,064.00	\$7,489,064.00	CATEGORS 1 - NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
5343	FA873213D0012	FA8773-17-F-0017	01	163842	World Wide Technology, Inc.	FALSE	5/5/2017	2017			DoD-AF	AFMC	Tinker AFB	38 CEIG	\$0.00	\$0.00	Administrative modification to add payment milestones that were inadvertently omitted on the award document for AFGSC VoIP equipment.	,		
5344	FA873213D0012	FA8773-17-F-0045	00	171198	World Wide Technology, Inc.	FALSE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$25,760.00	\$25,760.00	NetD Nexus 9500 ACI Card	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
5345	FA873213D0012	FA8773-17-F-00B4	00		World Wide Technology, Inc.	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$279,972.00	\$279,972.00	NETWORKING EQUIPMENT	Germosen, Jose		(405) 734-9250
5346	FA873213D0012	FA8773-17-F-00C9	00		World Wide Technology, Inc.	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AFMC	Tinker AFB	834TH COS DOA	\$48,571.60	\$48,571.60	SOFTWARE	Smith, Maurice	terry.smith.33@u.s.af.mil	(405) 734-7367
5347	FA873213D0012	FA8773-17-F-0124	00	183431	World Wide Technology, Inc.	FALSE	8/23/2017	2017	8/23/2017	9/24/2017	DoD-AF	AFMC	Tinker AFB	92 COS/OSF	\$113,722.00	\$113,722.00	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@u.s.af.mil	(405) 734-7367

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5348	FA873213D0012	FA8773-17-F-0131	00	181080	World Wide Technology, Inc.	FALSE	8/22/2017	2017	8/22/2017	9/22/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$176,006.23	\$176,006.23	NETWORKING EQUIPMENT and SOFTWARE	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
5349	FA873213D0012	FA8773-17-F-0137	00	182307	World Wide Technology, Inc.	FALSE	8/24/2017	2017	8/24/2017	10/7/2017	DoD-AF	AFMC	Tinker AFB	92 COS/OSF	\$148,677.21	\$148,677.21	RedSeal Security Analytics	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
5350	FA873213D0012	FA8773-17-F-0157	00		World Wide Technology, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/10/2017	DoD-AF	AFMC	Tinker AFB	92 IWAS	\$131,408.00	\$131,408.00	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
5351	FA873213D0012	FA8773-17-F-0190	00	185517	World Wide Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/2/2017	DoD-AF	AFMC	Tinker AFB	836 COS	\$26,658.72	\$26,658.72	Cisco Catalst 3850 24 Port Data IP Services	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
5352	FA873213D0012	FA8773-17-F-0195	00	184856	World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$100,107.13	\$100,107.13	SERVERS/STORAGE - OPTION YEAR 1 AND SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
5353	FA873213D0012	FA8773-18-F-0025	00		World Wide Technology, Inc.	FALSE	1/30/2018	2018	1/30/2018	2/28/2018	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$54,936.00	\$54,936.00	NETWORKING EQUIPMENT	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
5354	FA873213D0012	FA8773-18-F-0025	01		World Wide Technology, Inc.	FALSE	3/30/2018	2018	3/30/2018	4/30/2018	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	-\$549.40	-\$549.40	changing the delivery date FROM: 28 February 2018 TO: 30 April 2018 for the IXIA LA-2400 Aggregator, qty of 10 due to contractor delay. In consideration for the delivery date extension, the government accepts a reduction in contract value of \$549.40	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
5355	FA873213D0012	FA8773-18-F-0039	00		World Wide Technology, Inc.	FALSE	3/5/2018	2018	3/5/2018	3/19/2018	DoD-AF	AFMC	Tinker AFB	90 IOS IOD	\$88,660.00	\$88,660.00	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
5356	FA873213D0012	FA8773-18-F-0055	00		World Wide Technology, Inc.	FALSE	4/16/2018	2018	4/16/2018	6/18/2018	DoD-AF	AFMC	Tinker AFB	688 CW WS	\$1,670,634.50	\$1,670,634.50	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
5357	FA873213D0012	FA8773-18-F-0055	01		World Wide Technology, Inc.	FALSE	5/22/2018	2018			DoD-AF	AFMC	Tinker AFB	688 CW WS	-\$149.14	-\$149.14	The purpose of this modification is to exchange printers and phones.	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5358	FA873213D0012	FA8773-18-F-0061	00		World Wide Technology, Inc.	FALSE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	Tinker AFB	688 CW WS	\$1,443,925.18	\$1,443,925.18	NETWORKING EQUIPMENT	Germosen, Jose		(405) 734-9250
5359	FA873213D0012	FA8773-18-F-0062	00		World Wide Technology, Inc.	FALSE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF	AFMC	Tinker AFB	67 NWG FM	\$19,379.45	\$19,379.45	NETWORKING EQUIPMENT	Germosen, Jose		(405) 734-9250
5360	FA873213D0012	FA8773-18-F-0073	00		World Wide Technology, Inc.	FALSE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	Tinker AFB	690 ISS/SCX	\$483,901.26	\$483,901.26	SOFTWARE	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
5361	FA873213D0012	FA8773-18-F-0076	00		World Wide Technology, Inc.	FALSE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	Tinker AFB	690 ISS/SCX	\$55,690.60	\$55,690.60	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
5362	FA873213D0012	FA8773-18-F-0076	01		World Wide Technology, Inc.	FALSE	6/13/2018	2018	6/13/2018	10/1/2018	DoD-AF	AFMC	Tinker AFB	690 ISS/SCX	\$0.00	\$0.00	The purpose of this modification is to extend the performance to October 1, 2018. ADMIN MOD.	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
5363	FA873213D0012	FA9101-17-F-2022	00	188073	World Wide Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFMC	Arnold AFB	ITAM Office	\$28,881.90	\$28,881.90	CISCO VTC EQUIPMENT	Hunter, William		
5364	FA873213D0012	FA9300-18-F-QQ04	00		World Wide Technology, Inc.	FALSE	3/1/2018	2018	3/1/2018	3/23/2018	DoD-AF	AFMC	Edwards AFB, CA	Logistic Material Control Activity (LMCA)	\$142,480.42	\$142,480.42	PERIPHERALS	Satori-Pauls, Ronda		
5365	FA873213D0012	FA9301-18-F-B104	00		World Wide Technology, Inc.	FALSE	12/28/2017	2018	12/28/2017	2/1/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK BUYIT STORE	\$101,826.10	\$101,826.10	SERVERS/STORAGE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
5366	FA873213D0012	FA9302-16-F-QQ50	00		World Wide Technology, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/21/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$148,044.71	\$148,044.71	HEWLETT PACKARD 75 TB DISK STORAGE	Masei, Monika		
5367	FA873213D0012	FA9302-16-F-QQ53	00	148746	World Wide Technology, Inc.	FALSE	8/7/2016	2016	8/7/2016	9/7/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$205,003.48	\$205,003.48	HP 75 TB DISK STORAGE SYSTEM REFRESH	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5368	FA873213D0012	FA9302-16-F-QQ53	01	148746	World Wide Technology, Inc.	FALSE	8/16/2016	2016			DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$0.00	\$0.00	1. The purpose of this modification is to update the description of CLIN 0001 from Hewlett Packard 75 TB Disk Storage System Refresh to Hewlett Packard 140 TB Disk Storage System Refresh.	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
5369	FA873213D0012	FA9302-17-F-QQ02	00	163093	World Wide Technology, Inc.	FALSE	1/20/2017	2017	1/25/2017	1/24/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$118,444.31	\$118,444.31	HEWLETT PACKARD SOFTWARE AND HARDWARE MAINTENANCE	Masei, Monika		
5370	FA873213D0012	FA9302-17-F-QQ56	00	170637	World Wide Technology, Inc.	FALSE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$37,694.00	\$37,694.00	CISCO CATALYST 3560-CX switches	Masei, Monika		
5371	FA873213D0012	FA9302-17-F-QQ60	00		World Wide Technology, Inc.	FALSE	4/28/2017	2017	4/28/2017	5/31/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$86,572.02	\$86,572.02	Hard Drive replacement	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
5372	FA873213D0012	FA9302-17-F-QQ60	01		World Wide Technology, Inc.	FALSE	7/19/2017	2017		8/11/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$0.00	\$0.00	The purpose of this modification is to: 1. Correct the Part Numbers in CUN 0001 and CUN 0002. 2. Correct the Delivery Date in CUN 0001 and CUN 0002 to 11 AUG 2017.	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
5373	FA873213D0012	FA9302-17-F-QQ72	00		World Wide Technology, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/30/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$193,165.49	\$193,165.49	NETWORKING EQUIPMENT	Masei, Monika		
5374	FA873213D0012	FA9302-18-F-QQ50	00		World Wide Technology, Inc.	FALSE	1/31/2018	2018	1/31/2018	3/2/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT Warehouse	\$146,190.81	\$146,190.81	NETWORKING EQUIPMENT	Mackie, Norman		
5375	FA873213D0012	FA9401-17-F-0035	00		World Wide Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/29/2017	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$363,728.00	\$363,728.00	Fiber Switches AND Transceiver Module	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
5376	FA873213D0012	FA9401-17-F-0070	00		World Wide Technology, Inc.	FALSE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$178,772.00	\$178,772.00	NETWORKING EQUIPMENT	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
5377	FA873213D0012	FA9401-18-F-0026	00	194101	World Wide Technology, Inc.	FALSE	5/14/2018	2018	5/14/2018	6/2/2018	DoD-AF	AFGSC	Kirtland AFB	377 CS/SCXF	\$176,630.18	\$176,630.18	AFNWC SAN Exp. Storage HP 3 PAR Upgrade	Unknown,		

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5378	FA873213D0012	G901	00	116545	World Wide Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	11/2/2014	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$447,589.41	\$447,589.41	Networking Equipment	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
5379	FA873213D0012	G902	00	117158	World Wide Technology, Inc.	FALSE	6/5/2015	2015	6/5/2015	8/3/2015	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$87,977.80	\$87,977.80	Peripherals	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
5380	FA873213D0012	G903	00		World Wide Technology, Inc.	FALSE	7/14/2016	2016	7/14/2016	8/12/2016	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$43,797.60	\$43,797.60	Peripherals	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
5381	FA873213D0012	G904	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	5/19/2016	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$79,086.28	\$79,086.28	SERVERS/STORAGE SOFTWARE MAINTENANCE	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
5382	FA873213D0012	GSQ1016 EC0004	00		World Wide Technology, Inc.	FALSE	6/28/2016	2016	6/28/2016	7/28/2016	GSA	GSA - Region 10	Auburn, WA	62 CS	\$290,338.00	\$290,338.00	TWFC UPS Install EBN	McCoy, Clint		(253) 931-7714
5383	FA873213D0012	GSQ1017 EC0009	00		World Wide Technology, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	GSA	GSA - Region 10	Auburn, WA	62 CS	\$174,988.50	\$174,988.50	WAPS Equipment	Unknown,		
5384	FA873213D0012	GSQ1017 EC0009	01		World Wide Technology, Inc.	FALSE	9/14/2017	2017			GSA	GSA - Region 10	Auburn, WA	62 CS	\$26,118.20	\$26,118.20	WAPS Equipment	Unknown,		
5385	FA873213D0012	HTC711-17-F-D039	00		World Wide Technology, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/16/2017	USTRANS COM-AQ	USTRANS COM	Scott AFB	JECC J5J8	\$51,375.75	\$51,375.75	NETWORKING EQUIPMENT	Turner, Renee	renee.turner4.civ@mail.mil	(757) 836-9889
5386	FA873213D0012	ID04170072	00		World Wide Technology, Inc.	FALSE	6/15/2017	2017	6/16/2017	6/15/2018	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$123,105.88	\$189,216.29	Solarwinds software with 2 options	Mensah, Paula		(404) 331-2748
5387	FA873213D0012	ID10170015	00		World Wide Technology, Inc.	FALSE	9/18/2017	2017	9/18/2017	9/30/2017	GSA	GSA - Region 31	Auburn, WA	Unknown	\$76,580.00	\$76,580.00	Cisco IP PhoneS	Unknown,		
5388	FA873213D0012	ID10170017	00		World Wide Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	GSA	GSA - Region 31	Auburn, WA	Unknown	\$158,970.00	\$158,970.00	APC Smart X 2000VA Rack/Tower LCD 100-127V with Network Card, etc	Unknown,		

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5389	FA873213D0012	ID22170032	00		World Wide Technology, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/20/2017	World Wide Technology	GSA - Region 07	N/A	JBSA Randolph TX	\$279,773.40	\$279,773.40	Networking Equipment	Yosten, Kara		(817) 850-8366
5390	FA873213D0012	ID22170032	01		World Wide Technology, Inc.	FALSE	10/12/2017	2018	10/12/2017	10/20/2017	World Wide Technology	GSA - Region 07	N/A	JBSA Randolph TX	\$0.00	\$0.00	Admin Mod	Yosten, Kara		(817) 850-8366
5391	FA873213D0012	ID22170032	02		World Wide Technology, Inc.	FALSE	10/19/2017	2018			World Wide Technology	GSA - Region 07	N/A	JBSA Randolph TX	\$0.00	\$0.00	ADMIN MOD	Yosten, Kara		(817) 850-8366
5392	FA873213D0012	ID22170043	00		World Wide Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	World Wide Technology	GSA - Region 07	N/A	JBSA Randolph TX	\$438,030.24	\$438,030.24	EMC Unity Storage System Hardware and Brocade switching solution	Herrera, Lori		(817) 850-8388
5393	FA873213D0012	ID40150256	00	130873	World Wide Technology, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	GSA	GSA - Region 40	Atlanta, GA	Joint Task Force-North	\$170,852.50	\$170,852.50	Cisco IT Equipment	Cannon, Dwayne		(404) 215-6787
5394	FA873213D0012	ID40160197	00		World Wide Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$4,581,255.70	\$4,581,255.70	Blue Coat Refresh	Mensah, Paula		(404) 331-2748
5395	FA873213D0012	MG01	00	105348	World Wide Technology, Inc.	FALSE	8/22/2014	2014	8/22/2014	8/12/2014	DoD-AF	AFSC	El Segundo, CA	61 CS - F2T7BA	\$316,019.90	\$316,019.90	Networking Equipment	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
5396	FA873213D0012	MG03	00	106104	World Wide Technology, Inc.	FALSE	8/27/2014	2014	8/27/2014	9/30/2014	DoD-AF	AFSC	El Segundo, CA	61 CS - F2T7BA	\$778,739.24	\$778,739.24	Networking Equipment	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
5397	FA873213D0012	MG04	00	105913	World Wide Technology, Inc.	FALSE	8/4/2014	2014	8/4/2014	8/3/2015	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$275,195.56	\$275,195.56	IEEE 802 Port Security (802.1X)Client -server based access control and authentication protocol restriction.	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
5398	FA873213D0012	MG04	01	105909	World Wide Technology, Inc.	FALSE	9/10/2014	2014	9/10/2014	8/3/2015	DoD-AF	AFSPC	Los Angeles AFB	61 CS	-\$1,043.35	-\$1,043.35	The purpose of this modification is to incorporate the contractor recommended specification change to provide best practices redundancy for the administration and monitoring nodes of the NIRPhet Cisco Internet Services Engine (ISE)	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5399	FA873213D0012	MG05	00		World Wide Technology, Inc.	FALSE	8/18/2016	2016	8/18/2016	11/10/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$316,814.88	\$316,814.88	Network Equipment Maintenance	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
5400	FA873213D0012	MG05	01		World Wide Technology, Inc.	FALSE	11/10/2016	2017	11/10/2016	12/15/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance (POP) end date from 10 Nov 2016 to 15 Dec 2016 at no change to current contract values. ADMIN MOD.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
5401	FA873213D0012	MG06	00	109989	World Wide Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	9/30/2014	DoD-AF	AFSC	El Segundo, CA	61 CS - F2T7BA	\$25,452.00	\$25,452.00	Networking Equipment	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
5402	FA873213D0012	MG08	00	105908	World Wide Technology, Inc.	FALSE	8/11/2014	2014	9/17/2014	9/16/2015	DoD-AF	AFSC	El Segundo, CA	Unknown	\$647,092.34	\$647,092.34	Commercial Off The Shelf (COTS) networking equipment.	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
5403	FA873213D0012	MG09	00	109990	World Wide Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	9/30/2014	DoD-AF	AFSC	El Segundo, CA	61 CS - F2T7BA	\$50,757.70	\$50,757.70	Network Equipment VOIP Phones	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
5404	FA873213D0012	MG10	00	112848	World Wide Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	12/29/2014	DoD-AF	AFSC	El Segundo, CA	61 CS - F2T7BA	\$816,360.04	\$816,360.04	Contractor shall furnish all items in accordance with WWT Quote & AFWAY RFQ ID #112848 - WWT Quote #2004386.3 for VOIP Phones	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
5405	FA873213D0012	MG11	00	119593	World Wide Technology, Inc.	FALSE	7/9/2015	2015	7/9/2015	8/8/2015	DoD-AF	AFSC	El Segundo, CA	61 CS	\$54,409.44	\$54,409.44	Networking Equipment	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
5406	FA873213D0012	MG13	00	108400	World Wide Technology, Inc.	FALSE	7/16/2015	2015	7/16/2015	8/30/2015	DoD-AF	AFSC	El Segundo, CA	61 CS	\$172,575.54	\$172,575.54	Network Equipment Servers/Storage Maintenance	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
5407	FA873213D0012	MG15	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFSC	El Segundo, CA	61 FSS FSR	\$35,227.50	\$35,227.50	NETWORKING EQUIPMENT	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
5408	FA873213D0012	MG18	00	122636	World Wide Technology, Inc.	FALSE	7/24/2015	2015	7/24/2015	8/31/2015	DoD-AF	AFSC	El Segundo, CA	61 CS	\$125,855.36	\$125,855.36	Multimedia Maintenance	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5409	FA873213D0012	MG20	00	129159	World Wide Technology, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/25/2015	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$352,268.07	\$352,268.07	Networking Equipment Maintenance	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
5410	FA873213D0012	MG22	00	136431	World Wide Technology, Inc.	FALSE	2/29/2016	2016	2/29/2016	4/29/2016	DoD-AF	AFMC	El Segundo, CA	61 CS	\$1,682,500.71	\$1,682,500.71	Networking Equipment Maintenance	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
5411	FA873213D0012	MG22	01		World Wide Technology, Inc.	FALSE	4/12/2016	2016			DoD-AF	AFMC	El Segundo, CA	61 CS	\$0.00	\$0.00	a) Update the Line of Accounting from 3020 funding to 3023 funding. b) To Remove 3020 Line of Account from CLIN 010001 and CLIN 010002. c) Added Line of Account 3023 to CLIN 010004 and CLIN 010005	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
5412	FA873213D0012	MG27	00		World Wide Technology, Inc.	FALSE	6/3/2016	2016	6/3/2016	7/18/2016	DoD-AF	AFSC	Los Angeles AFB	SMC /SY	\$61,572.00	\$61,572.00	Network Equipment	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
5413	FA873213D0012	MG28	00		World Wide Technology, Inc.	FALSE	6/3/2016	2016	6/3/2016	7/18/2016	DoD-AF	AFSC	Los Angeles AFB	SMC /SY	\$58,800.00	\$58,800.00	NETWORKING EQUIPMENT	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
5414	FA873213D0012	Q201	00		World Wide Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/25/2015	DoD-AF	AFMC	Edwards AFB, CA	412CG/IT Warehouse	\$49,409.77	\$49,409.77	Networking Equipment Maintenance	Amador, Aimee	aimee.amador@us.af.mil	(661) 277-0049
5415	FA873213D0012	Q201	01	121132	World Wide Technology, Inc.	FALSE	3/10/2016	2016	3/10/2016	4/14/2016	DoD-AF	AFMC	Edwards AFB, CA	412CG/IT Warehouse	\$0.00	\$0.00	Extend te delivery date to 14 Apr 2016. No change in price. ADMIN MOD.	Marcelno, Leonila	leonilamarceelno@us.af.mil	(661) 272-6645
5416	FA873213D0012	Q201	02	RFQE1203	World Wide Technology, Inc.	FALSE	4/12/2016	2016	4/12/2016	5/31/2016	DoD-AF	AFMC	Edwards AFB, CA	412CG/IT Warehouse	\$0.00	\$0.00	Purpose of modification is to extend the delivery date from 14 Apr 16 to 31 May 16. ADMIN MOD.	Marcelno, Leonila	leonilamarceelno@us.af.mil	(661) 272-6645
5417	FA873213D0012	Q201	03	RFQE1203	World Wide Technology, Inc.	FALSE	5/19/2016	2016	5/19/2016	8/1/2016	DoD-AF	AFMC	Edwards AFB, CA	412CG/IT Warehouse	\$0.00	\$0.00	Ext3end the Delivery Date fro 31 May 2016 to 1 Aug 2016 due to a Government Delay. ADMIN MOD.	Marcelino, Leonila	leonila.marcelino@us.af.mil	(661) 272-6645
5418	FA873213D0012	Q202	00	125586	World Wide Technology, Inc.	FALSE	8/6/2015	2015	8/6/2015	9/4/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$179,357.47	\$179,357.47	Maintenance	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5419	FA873213D0012	q203	00		World Wide Technology, Inc.	FALSE	9/3/2015	2015	9/3/2015	8/28/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$27,340.00	\$27,340.00	Software	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
5420	FA873213D0012	Q204	00	109249	World Wide Technology, Inc.	FALSE	9/30/2015	2015	10/1/2015	3/28/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$1,958,742.16	\$1,958,742.16	Servers Software Warranty Maintenance	Ostrander, Steve		
5421	FA873213D0012	Q204	01	Email	World Wide Technology, Inc.	FALSE	2/11/2016	2016	2/11/2016	6/30/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$0.00	\$0.00	The purpose of this Modification is to extend the POP fro this contract. Will extend the POP from 28 March 2016 to 30 June 2016. ADMIN MOD.	Ostrander, Steve		
5422	FA873213D0012	Q205	00	109309	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$3,474,979.16	\$3,474,979.16	Network Equipment	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
5423	FA873213D0012	Q205	01		World Wide Technology, Inc.	FALSE	12/18/2015	2016	12/18/2015	4/15/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$0.00	\$0.00	Change product delivery dates to 15 April 2016 at no cost to the government. ADMIN MOD.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
5424	FA873213D0012	Q205	02		World Wide Technology, Inc.	FALSE	3/23/2016	2016	3/23/2016	4/15/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$0.00	\$0.00	Change Delivery Date to 15 April 2016. Add contractor consideration for upgrade to overnight shipping at no cost to the Government	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
5425	FA873213D0012	Q206	00	126097	World Wide Technology, Inc.	FALSE	5/13/2016	2016	5/13/2016	6/11/2016	DoD-AF	AFTC	Edwards AFB, CA	412 CG/IT Warehouse	\$47,188.71	\$47,188.71	Networking Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
5426	FA873213D0012	Q207	00		World Wide Technology, Inc.	FALSE	7/14/2016	2016	7/14/2016	8/1/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT	\$47,573.02	\$47,573.02	Networking Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
5427	FA873213D0012	Q208	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFTC	Edwards AFB, CA	412 CG	\$32,108.98	\$32,108.98	NETWORKING EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
5428	FA873213D0012	Q209	00		World Wide Technology, Inc.	FALSE	8/31/2016	2016	8/31/2016	10/5/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG IT Warehouse	\$240,815.57	\$240,815.57	Network Equipment Maintenance	Buckless, Aimee		
5429	FA873213D0012	Q301	00	106356	World Wide Technology, Inc.	FALSE	7/11/2014	2014	7/11/2014	8/10/2014	DoD-AF	AFMC	Eglin AFB	96 CS	\$128,737.54	\$128,737.54	10 PoE Voice Switches	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5430	FA873213D0012	Q301	01	103666	World Wide Technology, Inc.	FALSE	7/14/2014	2014			DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	The purpose of this modification is to correct the delivery address.	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
5431	FA873213D0012	Q306	00	104171	World Wide Technology, Inc.	FALSE	9/9/2014	2014	9/10/2014	9/9/2015	DoD-AF	AFMC	Eglin AFB	JDAT/FM - F1TTAF	\$30,834.09	\$30,834.09	Software and support	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
5432	FA873213D0012	Q309	00	110077	World Wide Technology, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFMC	Eglin AFB	JDAT/FM - F1TTAF	\$29,018.50	\$29,018.50	Networking Equipment Software and Maintenance.	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
5433	FA873213D0012	Q310	00	119150	World Wide Technology, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFMC	Eglin AFB	JDAT/FM - F1TTAF	\$42,347.34	\$42,347.34	Networking Equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
5434	FA873213D0012	Q315	00	115899	World Wide Technology, Inc.	FALSE	3/26/2015	2015	3/26/2015	4/24/2015	DoD-AF	AFMC	Eglin AFB	AFLCMC EBDJ - F1TEDR	\$150,329.72	\$150,329.72	Network Equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
5435	FA873213D0012	Q316	00	118898	World Wide Technology, Inc.	FALSE	6/8/2015	2015	6/8/2015	7/13/2015	DoD-AF	AFMC	Eglin AFB	SDB II	\$42,080.12	\$42,080.12	Network Equipment	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
5436	FA873213D0012	Q317	00	124547	World Wide Technology, Inc.	FALSE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$48,326.40	\$48,326.40	Networking Equipment	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
5437	FA873213D0012	Q325	00		World Wide Technology, Inc.	FALSE	8/21/2015	2015	8/21/2015	9/30/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$28,266.00	\$28,266.00	Networking Equipment Maintenance	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
5438	FA873213D0012	Q328	00	124912	World Wide Technology, Inc.	FALSE	8/26/2015	2015	8/26/2015	9/28/2015	DoD-AF	AFMC	Eglin AFB	513 EWS	\$39,922.40	\$39,922.40	Network Equipment	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
5439	FA873213D0012	Q332	00		World Wide Technology, Inc.	FALSE	9/10/2015	2015	9/10/2015	9/27/2015	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB F	\$573,311.82	\$573,311.82	Storage/Servers	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
5440	FA873213D0012	Q334	00	134712	World Wide Technology, Inc.	FALSE	9/1/2015	2015	9/1/2015	10/16/2015	DoD-AF	AFMC	Eglin AFB	513 EWS	\$177,567.20	\$177,567.20	Network Equipment	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5441	FA873213D0012	Q334	01	127481	World Wide Technology, Inc.	FALSE	9/10/2015	2015			DoD-AF	AFMC	Eglin AFB	513 EWS	\$177,567.20	\$0.00	The purpose of this modification is to change the Line of Accounting to the appropriate direct cite MIPR funding. See Contract for additional data.	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
5442	FA873213D0012	Q336	00	128581	World Wide Technology, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	Eglin AFB	AAC/XR	\$126,100.00	\$126,100.00	Multimedia	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
5443	FA873213D0012	Q342	00	135775	World Wide Technology, Inc.	FALSE	2/24/2016	2016	2/24/2016	3/24/2016	DoD-AF	AFMC	Eglin AFB	46 TS DET 2	\$34,384.00	\$34,384.00	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
5444	FA873213D0012	Q344	00		World Wide Technology, Inc.	FALSE	5/10/2016	2016	5/10/2016	6/8/2016	DoD-AF	AFMC	Eglin AFB	96 CS	\$115,114.14	\$115,114.14	Networking Equipment	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
5445	FA873213D0012	Q347	00	142828	World Wide Technology, Inc.	FALSE	5/26/2016	2016	5/26/2016	6/24/2016	DoD-AF	AFMC	Eglin AFB	AAC/YAF	\$381,604.91	\$381,604.91	Networking Equipment Maintenance	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
5446	FA873213D0012	Q348	00	145760	World Wide Technology, Inc.	FALSE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$39,371.90	\$39,371.90	ACS application & BASE license for SNS-3515-K9 appliance, etc.	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
5447	FA873213D0012	Q350	00		World Wide Technology, Inc.	FALSE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF	AFTC	Eglin AFB	AFLCMC/EB DQ	\$126,534.59	\$126,534.59	Networking Equipment	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
5448	FA873213D0012	Q352	00		World Wide Technology, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/22/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$25,700.70	\$25,700.70	Networking Equipment Warranty	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
5449	FA873213D0012	Q353	00	151716	World Wide Technology, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB F	\$175,410.68	\$175,410.68	Network Equipment	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
5450	FA873213D0012	Q354	00		World Wide Technology, Inc.	FALSE	8/26/2016	2016	8/26/2016	11/24/2016	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB DQ	\$29,790.96	\$29,790.96	Networking Equipment	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
5451	FA873213D0012	Q354	01		World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	12/22/2016	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB DQ	\$0.00	\$0.00	The purpose of this modification is to: 'Change the "Period of Performance" from 24 November 2016 to 22 December 2016. ADMIN MOD.	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5452	FA873213D0012	Q355	00		World Wide Technology, Inc.	FALSE	8/31/2016	2016	8/31/2016	10/12/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$231,098.87	\$231,098.87	Networking Equipment	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
5453	FA873213D0012	Q356	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/18/2016	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$149,064.40	\$149,064.40	Network Equipment	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
5454	FA873213D0012	Q357	00		World Wide Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$239,883.20	\$239,883.20	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
5455	FA873213D0012	Q360	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Eglin AFB	513 EWS	\$79,180.80	\$79,180.80	Network Equipment	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
5456	FA873213D0012	Q362	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/30/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$56,780.80	\$56,780.80	NETWORK EQUIPMENT	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
5457	FA873213D0012	Q363	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Eglin AFB	96 CS	\$72,076.00	\$72,076.00	Networking Equipment	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
5458	FA873213D0012	Q365	00	156280	World Wide Technology, Inc.	FALSE	10/25/2016	2017	10/25/2016	12/27/2016	DoD-AF	AFMC	Eglin AFB	ACC/XR	\$42,111.51	\$42,111.51	Cisco Catalyst 3850 4 x 1GE Network Module-4, etc.	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
5459	FA873213D0012	Q501	00	104319	World Wide Technology, Inc.	FALSE	3/24/2016	2016	3/24/2016	5/9/2016	DoD-AF	USAFE	Ramstein AB	HQ USAFE A6	\$291,294.00	\$291,294.00	Networking	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
5460	FA873213D0012	Q601	00	106469	World Wide Technology, Inc.	FALSE	7/31/2014	2014	7/31/2014	9/2/2014	DoD-AF	AFMC	Robins AFB	78 ABW	\$598,637.32	\$598,637.32	Networking Equipment	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
5461	FA873213D0012	Q602	00	133533	World Wide Technology, Inc.	FALSE	8/18/2014	2014	8/18/2014	9/19/2014	DoD-AF	AFMC	Robins AFB	78 ABW/SCOSD	\$594,748.26	\$594,748.26	Networking Equipment	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
5462	FA873213D0012	Q603	00	109012	World Wide Technology, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/30/2014	DoD-AF	AFMC	Robins AFB	78 ABW/SCOSD	\$603,029.40	\$603,029.40	Networking Equipment.	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5463	FA873213D0012	Q603	01		World Wide Technology, Inc.	FALSE	9/19/2014	2014			DoD-AF	AFMC	Robins AFB	78 ABW/SCOSD	\$0.00	\$0.00	The Purpose of this modification is to change the Line of accounting by de-obligating CLIN 0100 and establish CLIN 0101 in it's place	McSweeney, Delicia	delicia.mcsweene y@robins.af.mil	(478) 926-9503
5464	FA873213D0012	Q604	00	109595	World Wide Technology, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/30/2014	DoD-AF	AFMC	Robins AFB	78ABW/SCX B	\$453,948.00	\$453,948.00	Networking Equipment	McSweeney, Delicia	delicia.mcsweene y@robins.af.mil	(478) 926-9503
5465	FA873213D0012	Q611	00	112212	World Wide Technology, Inc.	FALSE	9/25/2014	2014	9/25/2014	11/7/2014	DoD-AF	AFMC	Robins AFB	78 ABW/SCXB	\$39,965.52	\$39,965.52	Networking equipment	Cochran, Rebecca	becky.cochran@r obins.af.mil	(478) 926-4730
5466	FA873213D0012	Q613	00	114602	World Wide Technology, Inc.	FALSE	4/2/2015	2015	4/2/2015	5/17/2015	DoD-AF	AFMC	Robins AFB	78 ABW/SCOSD	\$603,865.60	\$603,865.60	Networking Equipment	Brown, Lisa	lisa.brown.19@us .af.mil	(478) 926-9040
5467	FA873213D0012	Q614	00	129363	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/30/2015	DoD-AF	AFMC	Robins AFB	78 ABW/SCSD-1	\$494,179.14	\$494,179.14	Network Equipment	McSweeney, Delicia	delicia.mcsweene y@robins.af.mil	(478) 926-9503
5468	FA873213D0012	Q615	00	129229	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/30/2015	DoD-AF	AFMC	Robins AFB	78 CS/SCON	\$441,386.90	\$441,386.90	Networking Equipment	Rissmiller, Todd	todd.rissmiller@r obins.af.mil	(478) 472-1491
5469	FA873213D0012	Q616	00	129231	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AFMC	Robins AFB	78 CS/SCON	\$432,977.60	\$432,977.60	Networking Equipment	Rissmiller, Todd	todd.rissmiller@r obins.af.mil	(478) 472-1491
5470	FA873213D0012	Q617	00	132945	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AFMC	Robins AFB	78 CS/SCON	\$498,680.00	\$498,680.00	Networking Equipment	McSweeney, Delicia	delicia.mcsweene y@robins.af.mil	(478) 926-9503
5471	FA873213D0012	q618	00	139511	World Wide Technology, Inc.	FALSE	3/30/2016	2016	3/30/2016	5/6/2016	DoD-AF	AFMC	Robins AFB	78ABW/SCS D-1	\$481,396.50	\$481,396.50	Networking Equipment Maintenance	Holden, Edward	edward.holden@ us.af.mil	(478) 327-6041
5472	FA873213D0012	Q619	00		World Wide Technology, Inc.	FALSE	7/11/2016	2016	7/11/2016	8/12/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$55,918.72	\$55,918.72	Networking Equipment MAINTENANCE	Cochran, Rebecca	becky.cochran@r obins.af.mil	(478) 926-4730
5473	FA873213D0012	Q620	00		World Wide Technology, Inc.	FALSE	8/5/2016	2016	8/5/2016	9/9/2016	DoD-AF	AFMC	Robins AFB	AFRC HQ/A6XP	\$253,425.23	\$253,425.23	Networking Equipment Maintenance	Gonzalez, Shannon	shannon.gonzales @us.af.mil	(478) 926-3191

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5474	FA873213D0012	Q621	00	143131	World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/19/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$348,125.76	\$348,125.76	Networking Equipment Peripherals Maintenance	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5475	FA873213D0012	Q624	00	159629	World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/27/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$428,270.70	\$428,270.70	Catalyst 2960-X 48 GigE PoE 740W, 4 x 1G SFP, LAN Base, etc.	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5476	FA873213D0012	Q625	00		World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$392,542.70	\$392,542.70	ONE (1) LOT OF NETWORK EQUIPMENT FOR CISCO SWITCHES	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5477	FA873213D0012	Q626	00	159648	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$242,331.25	\$242,331.25	ONE (1) LOT OF NETWORK EQUIPMENT FOR CISCO SWITCHES	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5478	FA873213D0012	Q628	00	159644	World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$230,789.25	\$230,789.25	ONE (1) LOT OF NETWORK EQUIPMENT FOR CISCO SWITCHES	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5479	FA873213D0012	Q629	00	159676	World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$273,165.75	\$273,165.75	Catalyst 6800 8 port 10GE with integrated DFC4, etc.	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5480	FA873213D0012	Q630	00	159667	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$473,572.40	\$473,572.40	ONE (1) LOT OF NETWORK EQUIPMENT FOR CISCO NIPR NETWORK EQUIPMENT	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5481	FA873213D0012	Q631	00	159669	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$488,810.00	\$488,810.00	ONE (1) LOT OF NETWORK EQUIPMENT FOR CISCO NIPR Network Equipment	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5482	FA873213D0012	Q632	00	159670	World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$421,089.20	\$421,089.20	ONE (1) LOT OF NETWORK EQUIPMENT FOR CISCO EQUIPMENT	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5483	FA873213D0012	Q633	00	159671	World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$421,075.20	\$421,075.20	ONE (1) LOT OF NETWORK EQUIPMENT FOR CISCO NIPR EQUIPMENT	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5484	FA873213D0012	Q634	00	159628	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$327,375.80	\$327,375.80	ONE (1) LOT OF NETWORK EQUIPMENT FOR CISCO NIPR NETWORK SWITCHES	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5485	FA873213D0012	Q635	00	159621	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Robins AFB	72 ABW/SC	\$416,975.80	\$416,975.80	ONE (1) LOT OF NETWORK EQUIPMENT FOR CISCO NIPR EQUIPMENT SWITCHES	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
5486	FA873213D0012	Q901	00	103145	World Wide Technology, Inc.	FALSE	9/9/2014	2014	9/9/2014	10/5/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$8,486.80	\$8,486.80	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5487	FA873213D0012	Q902	00	109258	World Wide Technology, Inc.	FALSE	9/11/2014	2014	9/11/2014	11/10/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$136,994.01	\$136,994.01	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5488	FA873213D0012	Q903	00	113061	World Wide Technology, Inc.	FALSE	9/15/2014	2014	9/15/2014	11/14/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$283,387.34	\$283,387.34	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5489	FA873213D0012	Q904	00	111072	World Wide Technology, Inc.	FALSE	9/16/2014	2014	9/16/2014	11/14/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$335,041.35	\$335,041.35	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5490	FA873213D0012	Q904	01	116726	World Wide Technology, Inc.	FALSE	6/30/2015	2015			DoD-AF	AFMC	Tinker AFB	F3YCAZ	-\$2,812.48	-\$2,812.48	The purpose of this modification is to reduced price since all invoices have been paid. This will complete the contract closeout.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
5491	FA873213D0012	Q905	00	122134	World Wide Technology, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$411,741.00	\$411,741.00	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5492	FA873213D0012	Q906	00	107834	World Wide Technology, Inc.	FALSE	9/24/2014	2014	9/24/2014	11/21/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$637,557.25	\$637,557.25	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5493	FA873213D0012	Q907	00	119742	World Wide Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/17/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$345,599.50	\$345,599.50	Networking Equipment	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
5494	FA873213D0012	Q908	00	118170	World Wide Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$8,486.80	\$8,486.80	Networking Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
5495	FA873213D0012	Q910	00	109585	World Wide Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$16,973.60	\$16,973.60	NETWORKING EQUIPMENT	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5496	FA873213D0012	Q911	00	108942	World Wide Technology, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/19/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$26,538.37	\$26,538.37	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5497	FA873213D0012	Q911	01		World Wide Technology, Inc.	FALSE	9/30/2014	2014			DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$0.00	\$0.00	The purpose of this modification is to change the "Ship To Address" from: 72 ABW/SC (F3Y0AS) 8500 Industrial Blvd 3001G Ste 216 Tinker AFB, OK 73145-3354	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5498	FA873213D0012	Q912	00	107474	World Wide Technology, Inc.	FALSE	9/24/2014	2014	9/24/2014	11/24/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$48,913.20	\$48,913.20	Networking equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5499	FA873213D0012	Q914	00	109068	World Wide Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$10,128.24	\$10,128.24	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5500	FA873213D0012	Q915	00	127809	World Wide Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$5,620.34	\$5,620.34	Networking Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
5501	FA873213D0012	Q915	01	109752	World Wide Technology, Inc.	FALSE	3/20/2015	2015	3/20/2015	4/20/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 29 Oct 14 to 20 Apr 15. Admin Mod	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
5502	FA873213D0012	Q915	02	109752	World Wide Technology, Inc.	FALSE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-\$24.64	-\$24.64	The purpose of this modification is to incorporate the updated quote #1983736.8 which will reduce the total price from \$5,620.34 to \$5,595.70 and extend delivery to 5 Jun 15.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
5503	FA873213D0012	Q916	00	119408	World Wide Technology, Inc.	FALSE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$28,819.00	\$28,819.00	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5504	FA873213D0012	Q917	00	118620	World Wide Technology, Inc.	FALSE	6/30/2015	2015	6/30/2015	7/24/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$15,955.75	\$15,955.75	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5505	FA873213D0012	Q918	00	118128	World Wide Technology, Inc.	FALSE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$25,070.50	\$25,070.50	Network Equipment	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995

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5506	FA873213D0012	Q919	00	120192	World Wide Technology, Inc.	FALSE	7/23/2015	2015	7/23/2015	8/27/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$8,645.70	\$8,645.70	Network Equipment	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
5507	FA873213D0012	Q920	00	122240	World Wide Technology, Inc.	FALSE	8/6/2015	2015	8/6/2015	9/11/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$125,580.85	\$125,580.85	NETWORKING EQUIPMENT	Davison, April	april.davison@us.af.mil	(405) 739-4183
5508	FA873213D0012	Q921	00	119653	World Wide Technology, Inc.	FALSE	8/6/2015	2015	8/6/2015	9/8/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$61,047.85	\$61,047.85	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5509	FA873213D0012	Q922	00	127066	World Wide Technology, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$42,693.21	\$42,693.21	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5510	FA873213D0012	Q923	00	125399	World Wide Technology, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCOI	\$111,500.86	\$111,500.86	Network Equipment	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
5511	FA873213D0012	Q927	00	134059	World Wide Technology, Inc.	FALSE	2/22/2016	2016	2/22/2016	3/3/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$21,675.10	\$21,675.10	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5512	FA873213D0012	Q928	00	115644	World Wide Technology, Inc.	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$153,413.92	\$153,413.92	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5513	FA873213D0012	Q931	00	137798	World Wide Technology, Inc.	FALSE	4/21/2016	2016	4/21/2016	5/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$38,376.80	\$38,376.80	Network Equipment	Carabeo, Chito Bong		(405) 739-3744
5514	FA873213D0012	Q932	00	146961	World Wide Technology, Inc.	FALSE	7/29/2016	2016	7/29/2016	8/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$33,341.08	\$33,341.08	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5515	FA873213D0012	Q933	00	146397	World Wide Technology, Inc.	FALSE	8/23/2016	2016	8/23/2016	9/13/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$39,200.00	\$39,200.00	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5516	FA873213D0012	Q934	00	146398	World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$39,200.00	\$39,200.00	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5517	FA873213D0012	Q935	00	148897	World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$39,200.00	\$39,200.00	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5518	FA873213D0012	Q938	00		World Wide Technology, Inc.	FALSE	8/5/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$447,945.30	\$447,945.30	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5519	FA873213D0012	Q941	00		World Wide Technology, Inc.	FALSE	8/19/2016	2016	8/19/2016	9/18/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$19,600.00	\$19,600.00	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
5520	FA873213D0012	QQ26	00	111985	World Wide Technology, Inc.	FALSE	9/9/2014	2014	9/9/2014	9/23/2014	DoD-AF	AFMC	Edwards AFB, CA	FA9300	\$87,476.90	\$87,476.90	Networking Equipment	Helm, Aimee		
5521	FA873213D0012	QQ50	00	108484	World Wide Technology, Inc.	FALSE	1/30/2015	2015	1/30/2015	3/2/2015	DoD-AF	AFMC	Edwards AFB, CA	F1S3AC	\$165,257.40	\$165,257.40	Peripherals	Shea, Thomas		
5522	FA873213D0012	QQ51	00	104640	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/31/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$91,647.47	\$91,647.47	Network Equipment	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
5523	FA873213D0012	QQ52	00		World Wide Technology, Inc.	FALSE	7/1/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$50,404.68	\$50,404.68	Maintenance	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
5524	FA873213D0012	QW01	00		World Wide Technology, Inc.	FALSE	7/15/2016	2016	7/15/2016	8/14/2016	DoD-AF	AFSC	Vandenberg AFB	614 ACOMS/SCXP	\$217,639.50	\$217,639.50	Networking Equipment	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
5525	FA873213D0012	QW02	00	106375	World Wide Technology, Inc.	FALSE	8/7/2014	2014	8/7/2014	8/28/2014	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCXP	\$499,938.58	\$499,938.58	SERVERS/STORAGE and maintenance	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
5526	FA873213D0012	QW03	00	113299	World Wide Technology, Inc.	FALSE	8/20/2014	2014	8/20/2014	9/15/2014	DoD-AF	AFSC	Vandenberg AFB	F4DLA1 - 14TH AIR FORCE	\$485,562.63	\$485,562.63	NETWORKING EQUIPMENTn and Maintenance	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
5527	FA873213D0012	QW04	00	106391	World Wide Technology, Inc.	FALSE	8/20/2014	2014	8/20/2014	9/15/2014	DoD-AF	AFSC	Vandenberg AFB	F4DLA1 - 14TH AIR FORCE	\$25,593.74	\$25,593.74	Servers/Storage	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733

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5528	FA873213D0012	QW05	00		World Wide Technology, Inc.	FALSE	8/25/2014	2014	8/25/2014	9/15/2014	DoD-AF	AFSC	Vandenberg AFB	F4DLA1 - 14TH AIR FORCE	\$52,144.26	\$52,144.26	Maintenance	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
5529	FA873213D0012	QW06	00	111877	World Wide Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/31/2014	DoD-AF	AFSC	Vandenberg AFB	F4DLA1 - 14TH AIR FORCE	\$82,808.51	\$82,808.51	Network Storage Array Network Upgrade	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
5530	FA873213D0012	QW07	00	125152	World Wide Technology, Inc.	FALSE	8/14/2015	2015	8/14/2015	8/22/2015	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$96,471.69	\$96,471.69	Multimedia Maintenance	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
5531	FA873213D0012	QW08	00	120572	World Wide Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AFSC	Vandenberg AFB	614 ACOMS/SCXP	\$49,622.14	\$49,622.14	Network Equipment Maintenance	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
5532	FA873213D0012	QW09	00	125794	World Wide Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AFSC	Vandenberg AFB	614 ACOMS/SCXP	\$42,033.01	\$42,033.01	Servers/Storage Peripherals Warranty	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
5533	FA873213D0012	QW10	00	125148	World Wide Technology, Inc.	FALSE	9/1/2015	2015	9/1/2015	9/28/2015	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCXP	\$219,492.00	\$219,492.00	Networking Equipment Warranty	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
5534	FA873213D0012	QW11	00	126621	World Wide Technology, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/30/2015	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCXP	\$278,237.31	\$278,237.31	Networking Equipment	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
5535	FA873213D0012	QW12	00	131106	World Wide Technology, Inc.	FALSE	9/21/2015	2015	9/21/2015	11/30/2015	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	\$468,011.92	\$468,011.92	Network Equipment	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
5536	FA873213D0012	QW13	00	130309	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	\$452,390.40	\$452,390.40	Networking Equipemnt	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
5537	FA873213D0012	QW14	00		World Wide Technology, Inc.	FALSE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$251,533.70	\$251,533.70	Networking Equipment	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
5538	FA873213D0012	QZ01	00		World Wide Technology, Inc.	FALSE	9/17/2016	2016	9/17/2016	3/13/2017	DoD-AF	PACAF	Misawa AB	35 CS/CC	\$376,763.39	\$376,763.39	NETWORKING EQUIPMENT	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894

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5539	FA873213D0012	QZ02	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/11/2016	DoD-AF	PACAF	Misawa AB	35 CS/CC	\$179,306.14	\$179,306.14	NETWORKING EQUIPMENT	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
5540	FA873213D0012	R17R4291	00		World Wide Technology, Inc.	FALSE	7/20/2017	2017	7/20/2017	8/20/2017	WWTech	N/A	N/A	Reliance Test & Technology	\$26,705.50	\$26,705.50	Catalyst 4500-X 32 Port 10G IP Base and accessories	N/A,		
5541	FA873213D0012	R17R4298	00		World Wide Technology, Inc.	FALSE	7/20/2017	2017	7/20/2017	8/19/2017	WWTech	N/A	N/A	Reliance Test & Technology	\$3,905.50	\$3,905.50	NETWORKING EQUIPMENT	Unknown,		
5542	FA873213D0012	R17R446	00		World Wide Technology, Inc.	FALSE	7/31/2017	2017	7/31/2017	8/30/2017	World Wide Technology	N/A	N/A	Reliance Test & Technology	\$2,291.30	\$2,291.30	Networking Equipment	Unknown,		
5543	FA873213D0012	R17R4467	00		World Wide Technology, Inc.	FALSE	7/31/2017	2017	7/31/2017	8/30/2017	WWTech	N/A	N/A	Reliance Test & Technology	\$2,291.30	\$2,291.30	CATALYST 2960-X, 24 GIGE, 4 X IG SFP	Unknown,		
5544	FA873213D0012	R18R2734	00		World Wide Technology, Inc.	FALSE	4/23/2018	2018	4/23/2018	4/30/2018	WWTech	N/A	N/A	Reliance Test & Technology	\$366,307.20	\$366,307.20	CISCO CATALYST 3850 12 PORT IOG FIBER SWITCH IP BASE AND ACCESSORIES	N/A,		
5545	FA873213D0012	R18R3175	00		World Wide Technology, Inc.	FALSE	5/22/2018	2018	5/22/2018	6/8/2018	WWTech	N/A	N/A	Reliance Test & Technology	\$11,590.24	\$11,590.24	NETWORK EQUIPMENT	N/A,		
5546	FA873213D0012	R18R3176	00		World Wide Technology, Inc.	FALSE	5/22/2018	2018	5/22/2018	7/11/2018	WWTech	N/A	N/A	Reliance Test & Technology	\$717,617.60	\$717,617.60	NEXUS equipment	N/A,		
5547	FA873213D0012	R18R3177	00		World Wide Technology, Inc.	FALSE	5/17/2018	2018			WWTech	N/A	N/A	Reliance Test & Technology	\$8,954.00	\$8,954.00	SE SOFTWARE, CISCO	N/A,		
5548	FA873213D0012	R18R3178	00		World Wide Technology, Inc.	FALSE	5/22/2018	2018	5/22/2018	6/21/2018	WWTech	N/A	N/A	Reliance Test & Technology	\$26,771.50	\$26,771.50	BASE, CISCO CATALYST 3850, 24 PORT DATA AND ACCESSORIES	N/A,		
5549	FA873213D0012	R201	00	110628	World Wide Technology, Inc.	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$14,187.38	\$14,187.38	Cisco switches and Cisco VOIP equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5550	FA873213D0012	R202	00		World Wide Technology, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$98,426.45	\$98,426.45	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
5551	FA873213D0012	R302	00	107277	World Wide Technology, Inc.	FALSE	10/2/2014	2015	10/2/2014	12/31/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	\$60,041.67	\$60,041.67	Networking Equipment	Dorn, Katherine	katherine.dorn@kirtland.af.mil	
5552	FA873213D0012	R314	00	114851	World Wide Technology, Inc.	FALSE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	Kirtland AFB	705 CTS	\$268,930.80	\$268,930.80	Networking Equipment	,		
5553	FA873213D0012	R315	00	125551	World Wide Technology, Inc.	FALSE	8/27/2015	2015	8/27/2015	10/23/2015	DoD-AF	AFMC	Kirtland AFB	PHILLIPS LAB/TO	\$61,454.21	\$61,454.21	Servers/Storage	,		
5554	FA873213D0012	R320	00	119235	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/24/2015	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$678,836.43	\$678,836.43	Networking Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
5555	FA873213D0012	R323	00	128694	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	Albuquerque, NM	377 CS/SCXF	\$105,757.35	\$105,757.35	Network Equipment	McGrew, Denis	denis.mcgregw@kirtland.af.mil	(505) 846-5716
5556	FA873213D0012	R325	00		World Wide Technology, Inc.	FALSE	7/25/2016	2016	7/25/2016	8/26/2016	DoD-AF	AFGSC	Albuquerque, NM	377 MSG/PZIB	\$415,423.41	\$415,423.41	Storage	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
5557	FA873213D0012	R328	00	159733	World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	11/4/2016	DoD-AF	AFGSC	Albuquerque, NM	705 CTS	\$470,534.42	\$470,534.42	Procure a VTC & Call Manager that includes hardware, software, and installation for the 705 CTS battlespace.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
5558	FA873213D0012	R328	01	159733	World Wide Technology, Inc.	FALSE	11/7/2016	2017			DoD-AF	AFGSC	Albuquerque, NM	705 CTS	\$0.00	\$0.00	The purpose of this modification is to: 1. Modify the "Inspect By DoDAAC" data of clause 252.232-7006 Wide Area Work low Payment Instructions (May 2013) from "F2K3AP" to "F2KTAB." ADMIN MOD.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
5559	FA873213D0012	R501	00	102276	World Wide Technology, Inc.	FALSE	7/9/2014	2014	7/9/2014	8/20/2014	DOD-AFR	AFR	Westover ARB	439 CS/SC	\$63,840.00	\$63,840.00	Cat6500 4 Port 10 Gigabit Ethernet Module (reg. XENPAK's) Cisco Systems, Catalyst 6500 256MB DDR, xCEF720	Spencer-Sutton, Kimberly	kimberly.spencersutton@us.af.mil	(413) 557-2603

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5560	FA873213D0012	RA01	00		World Wide Technology, Inc.	FALSE	7/19/2016	2016		9/1/2016	DoD-AF	PACAF	Kadena AB	18 CS/SCO, UNIT 5149 BOX 10 BLDG 400	\$99,347.77	\$99,347.77	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
5561	FA873213D0012	RA01	01		World Wide Technology, Inc.	FALSE	8/3/2016	2016			DoD-AF	PACAF	Kadena AB	18 CS/SCO, UNIT 5149 BOX 10 BLDG 400	\$0.00	\$0.00	The purpose of this modification is to correct an administrative error of the wrong paying office. ADMIN MOD.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
5562	FA873213D0012	RA02	00		World Wide Technology, Inc.	FALSE	8/18/2016	2016	8/18/2016	11/28/2016	DoD-AF	PACAF	Kadena AB	18 CS	\$56,504.60	\$56,504.60	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
5563	FA873213D0012	RA03	00		World Wide Technology, Inc.	FALSE	8/23/2016	2016	8/23/2016	11/28/2016	DoD-AF	PACAF	Kadena AB	18 CS	\$38,426.63	\$38,426.63	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
5564	FA873213D0012	RA04	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	12/15/2016	DoD-AF	PACAF	Kadena AB	718 CES/CEHU	\$58,932.53	\$58,932.53	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
5565	FA873213D0012	RC01	00		World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/9/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$15,223.38	\$15,223.38	SERVERS/STORAGE	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5566	FA873213D0012	RC06	00		World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$213,109.55	\$213,109.55	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5567	FA873213D0012	RC06	01	133125	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$0.00	\$0.00	The purpose of this modification is to change the pay station from DFAS-LI (F67100) to DFAS-CO (F03000). The line of accounting is also updated to reflect the correct pay of fice for all CLINs.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5568	FA873213D0012	RC07	00	133271	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$80,205.44	\$80,205.44	Networking Equipment Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5569	FA873213D0012	RC08	00		World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$147,866.60	\$147,866.60	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5570	FA873213D0012	RC09	00		World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$66,291.07	\$66,291.07	Networking Equipment Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5571	FA873213D0012	RC10	00		World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$68,453.94	\$68,453.94	Networking Equipment Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5572	FA873213D0012	RC10	01		World Wide Technology, Inc.	FALSE	10/1/2015	2016			DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$0.00	\$0.00	To add payment information. ADMIN MOD.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5573	FA873213D0012	RC16	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$120,696.12	\$120,696.12	NETWORKING EQUIPMENT MAINTENANCE	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5574	FA873213D0012	RC17	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	12/7/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$62,099.64	\$62,099.64	NETWORKING EQUIPMENT MAINTENANCE	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5575	FA873213D0012	RC19	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/19/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$31,876.57	\$31,876.57	NETWORK EQUIPMENT MAINTENANCE	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5576	FA873213D0012	RC20	00		World Wide Technology, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/31/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$311,805.00	\$311,805.00	NETWORK EQUIPMENT	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
5577	FA873213D0012	RJ01	00	121662	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBGL	\$452,193.34	\$452,193.34	Networking Equipment	Hart, Shea	shea.hart@us.af.mil	
5578	FA873213D0012	RJ01	01	88310	World Wide Technology, Inc.	FALSE	1/19/2016	2016			DoD-AF	AFMC	Robins AFB	AFLCMC/HBGL	\$0.00	\$0.00	The purpose of the modification is to correct the contract number in block 2 and 4 of on the face page of the basic document. ADMIN MOD.	Hart, Shea	shea.hart@us.af.mil	
5579	FA873213D0012	RJ01	02	88310	World Wide Technology, Inc.	FALSE	5/23/2016	2016			DoD-AF	AFMC	Robins AFB	AFLCMC/HBGL	\$0.00	\$0.00	The purpose of the modification is to correct the 'Award/Effective Date' in Block 3 and 'Date Signed' in Block 16C of the basic contract. ADMIN MOD.	Hart, Shea	shea.hart@us.af.mil	
5580	FA873213D0012	RJ01	03	88310	World Wide Technology, Inc.	FALSE	4/24/2017	2017	4/24/2017	12/31/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBGL	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance as follows: FROM: 30 Sep 2016 TO: 31 Dec 2017 ADMIN MOD.	Hart, Shea	shea.hart@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5581	FA873213D0012	RJ01	04	88310	World Wide Technology, Inc.	FALSE	1/26/2018	2018			DoD-AF	AFMC	Robins AFB	AFLCMC/HB GL	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance as follows: FROM: 31 Dec 2017 TO: 31 Dec 2018 ADMIN MOD.	Hart, Shea	shea.hart@us.af.mil	
5582	FA873213D0012	RL01	00	107483	World Wide Technology, Inc.	FALSE	6/9/2015	2015	6/9/2015	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$35,283.28	\$35,283.28	Maintenance	Mattingly, Kim	kimberly.mattingly@us.af.mil	(618) 256-9842
5583	FA873213D0012	RL08	00	109906	World Wide Technology, Inc.	FALSE	6/29/2015	2015	6/29/2015	7/24/2015	DoD-AF	AMC	Scott AFB	Various	\$3,131,680.64	\$3,131,680.64	Network Equipment	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
5584	FA873213D0012	RL10	00		World Wide Technology, Inc.	FALSE	8/22/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$52,545.88	\$52,545.88	Network Equipment	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
5585	FA873213D0012	RS04	00	114820	World Wide Technology, Inc.	FALSE	12/10/2014	2015	12/10/2014	1/10/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$720,764.92	\$720,764.92	Networking Equipment Servers Peripherals	Siefkes, Jordan		
5586	FA873213D0012	RS04	01		World Wide Technology, Inc.	FALSE	2/13/2015	2015			DoD-AF	AFMC	Hanscom AFB	Unknown	\$0.00	\$0.00	The purpose of this modification corrects the payment office, administration office, and the WAWF clause. ADMIN MOD	Siefkes, Jordan		
5587	FA873213D0012	RS04	02	106303	World Wide Technology, Inc.	FALSE	4/1/2015	2015			DoD-AF	AFMC	Hanscom AFB	Unknown	\$66,313.55	\$66,313.55	Networking Equipment Software Maintenance	Siefkes, Jordan		
5588	FA873213D0012	RS04	03	113080	World Wide Technology, Inc.	FALSE	5/12/2015	2015	5/12/2015	5/17/2015	DoD-AF	AFMC	Hanscom AFB	SPA WARSYSCEN Pacific	\$17,400.00	\$17,400.00	The purpose of this modification is to procure (3) CISCO Network Security Software Licenses for the Airborne Network Global Information Grid (GIG) Interface (ANGI) Program. The effective date is the stamped mailing date.	Siefkes, Jordan		
5589	FA873213D0012	RS05	00	116490	World Wide Technology, Inc.	FALSE	4/21/2015	2015	4/21/2015	5/21/2015	DoD-AF	AFMC	Hanscom AFB	DGS-X/NETE	\$729,460.24	\$729,460.24	Servers/Storage and Software	Maille, Janet		
5590	FA873213D0012	RS06	00	103766	World Wide Technology, Inc.	FALSE	7/24/2015	2015	7/24/2015	7/29/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$1,263,813.72	\$1,263,813.72	Software	Molis, Christopher		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5591	FA873213D0012	RS06	01	111268	World Wide Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	9/30/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$259,558.42	\$259,558.42	Add SubCLIN 0500AC SubCLIN 0500AC is established and funded in the amount of \$94,384.88. SubCLIN 0500AD is established and funded in the amount of \$165,173.54.	Molis, Christopher		
5592	FA873213D0012	RS06	02	115721	World Wide Technology, Inc.	FALSE	3/3/2016	2016	3/3/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	Various	\$486,082.20	\$486,082.20	Exercise and obligate funds for Option Contract Line Item Number (CLIN) 0501AA (ACD-IOP GW-SWASSURE6 (OPTION1)).	Molis, Christopher		
5593	FA873213D0012	RS06	03		World Wide Technology, Inc.	FALSE	5/3/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	Various	\$291,649.32	\$291,649.32	Exercise and obligate funds for Option Contract Line Item Number (CLIN) 0501AB (CVA/H-FAKS-SWASSURE6 (OPTION1)).	Molis, Christopher		
5594	FA873213D0012	RS07	00	116662	World Wide Technology, Inc.	FALSE	8/14/2015	2015	8/14/2015	8/21/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,927,919.97	\$1,927,919.97	Networking Equipment	Molis, Christopher		
5595	FA873213D0012	RS07	01	108990	World Wide Technology, Inc.	FALSE	9/1/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	-\$1,324,087.80	-\$1,324,087.80	Deobligate funds from SubCLINs 0100AA and 0100AB See Contract for additional information.	Molis, Christopher		
5596	FA873213D0012	RS08	00	130010	World Wide Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$181,587.77	\$181,587.77	Network Equipment Servers/Storage Peripherals	Dionne, Lori-Ann		
5597	FA873213D0012	RS08	01	116348	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$0.00	\$0.00	The purpose of this modification is to correct an error in the long line of accounting. Effective date is the stamped mailing date.	Dionne, Lori-Ann		
5598	FA873213D0012	RS08	02		World Wide Technology, Inc.	FALSE	10/30/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$0.00	\$0.00	The purpose of this modification is to add a clause to Section G, and to correct the ACO office and Payment office cage codes. Effective date is the stamped mailing date. ADMIN MOD.	Dionne, Lori-Ann		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5599	FA873213D0012	RS08	03		World Wide Technology, Inc.	FALSE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$0.00	\$0.00	The purpose of this modification is add 6 1TB IronKeyT Enterprise H350 Encrypted Hard Drives and 5 Proline 1000Base-T SFP (mini-GBIC) Transceiver Modules to the LOM. No cost in lieu of a cash discount for late deliveries	Dionne, Lori-Ann		
5600	FA873213D0012	RS09	00	136091	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/9/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$214,704.72	\$214,704.72	Software	Molis, Christopher		
5601	FA873213D0012	RS10	00	141150	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$57,046.88	\$57,046.88	Network Equipment	Molis, Christopher		
5602	FA873213D0012	RS10	01	117550	World Wide Technology, Inc.	FALSE	11/25/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	update the payment office from HQ0337 North Entitlement to HQ0339 West Entitlement. The Wide Area Work Flow (WAWF) payment instructions have also been updated to change the payment office from HQ0337 North Entitlement to HQ0339. ADMIN MOD.	Molis, Christopher		
5603	FA873213D0012	RS10	02	117550	World Wide Technology, Inc.	FALSE	12/16/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	The purpose of the modification is to update the Administration Office in Block 7. The Wide Area Work Flow (WAWF) administration office has also been updated to change the office from S2206A (DCMA Boston) to FA8726 (AFLCMC/HNIK). ADMIN MOD.	Molis, Christopher		
5604	FA873213D0012	RS11	00	130194	World Wide Technology, Inc.	FALSE	12/4/2015	2016	12/4/2015	12/20/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$13,092,241.60	\$13,092,241.60	Automated Remediation and Asset Discovery (ARAD) products and support.	West, Denise		
5605	FA873213D0012	RS11	01	130194	World Wide Technology, Inc.	FALSE	12/17/2015	2016	12/17/2015	1/17/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$0.00	\$0.00	The purpose of this modification, FA8732-13-D-0012 RS1101, is to update Attachment 2, List of Materials (LOM).	West, Denise		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5606	FA873213D0012	RS11	02	130194	World Wide Technology, Inc.	FALSE	2/23/2016	2016	2/23/2016	3/8/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$207,786.30	\$207,786.30	Automated Remediation and Asset Discovery (ARAD) Engineering Change Proposal (ECP) additional hardware necessary to meet system requirements..See Contract for more info.	West, Denise		
5607	FA873213D0012	RS11	03	130194	World Wide Technology, Inc.	FALSE	3/31/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$0.00	\$0.00	Update and replace, Section J Attachment 4: DD Form 254 dated 19 October 2015 with Section J Attachment 4: DD Form 254 dated 14 March 2016. ADMIN MOD.	West, Denise		
5608	FA873213D0012	RS11	04	130194	World Wide Technology, Inc.	FALSE	9/28/2016	2016	9/28/2016	3/4/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$250,000.00	\$250,000.00	The total contract value of FA8732-13-D-0012 RS11 is modified as follows: From: \$13,300,027.90 By: \$250,000.00 To: \$13,550,027.90.	West, Denise		
5609	FA873213D0012	RS12	00		World Wide Technology, Inc.	FALSE	5/25/2016	2016	5/25/2016	5/24/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$3,298,404.17	\$3,298,404.17	Servers/Storage	Tacito, Alan		
5610	FA873213D0012	RS12	01		World Wide Technology, Inc.	FALSE	9/21/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	1) The purpose of this modification is to update Exhibit A (CDRLs) and the Statement of Work (SOW). 2) The effective date is the stamped mail date. ADMIN MOD.	Tacito, Alan		
5611	FA873213D0012	RS12	02		World Wide Technology, Inc.	FALSE	2/16/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$367,893.24	\$367,893.24	The purpose of this Delivery Order (DO) modification is to procure and install the additional hardware necessary to support deployment to the latest DOD approved versions of System Center Configuration Manager (SCCM).	Tacito, Alan		
5612	FA873213D0012	RS12	03		World Wide Technology, Inc.	FALSE	5/23/2017	2017	5/25/2017	7/25/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	Mod 03 extends the period of performance two months, from 25 May 2017 to 25 July 2017. ADMIN MOD.	Tacito, Alan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5613	FA873213D0012	RS12	04		World Wide Technology, Inc.	FALSE	7/24/2017	2017	7/25/2017	9/25/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	Mod 04 for SCOM/SCCM/SCORCH extends the period of performance two months, from 25 July 2017 through 25 September 2017.	Tacito, Alan		
5614	FA873213D0012	RS13	00		World Wide Technology, Inc.	FALSE	6/30/2016	2016	6/30/2016	7/10/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$3,001,228.59	\$3,001,228.59	Software	Tacito, Alan		
5615	FA873213D0012	RS13	01		World Wide Technology, Inc.	FALSE	8/4/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this unilateral modification is to: 1. Correct Payment Office, from HQ0337 DFAS-CO/NORTH to HQ0339 DFAS-CO/WEST. ADMIN MOD.	Tacito, Alan		
5616	FA873213D0012	RV01	00	105018	World Wide Technology, Inc.	FALSE	7/8/2014	2014	7/8/2014	8/8/2014	DoD-AF	AFMS	San Antonio, TX	Various	\$6,542,299.15	\$6,542,299.15	Cisco network equipmen and associated hardware/software for medical systems around the world.	Sanders, Alice	alice.sanders.2@us.af.mil	
5617	FA873213D0012	RV02	00	109256	World Wide Technology, Inc.	FALSE	8/26/2014	2014	8/26/2014	9/26/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$46,737.60	\$46,737.60	Peripherals	Jenrette, Debra		
5618	FA873213D0012	RV03	00	110761	World Wide Technology, Inc.	FALSE	5/15/2015	2015	5/15/2015	6/8/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CCI (ITAC)	\$9,208.83	\$9,208.83	Network Equipment	Elkins, Jennifer		
5619	FA873213D0012	RV04	00	109507	World Wide Technology, Inc.	FALSE	8/5/2015	2015	8/5/2015	8/20/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$52,957.08	\$52,957.08	Networking Equipment Maintenance	Furnace III, Ivy		
5620	FA873213D0012	RV05	00		World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	San Antonio, TX	AFMOA/URS	\$5,367,054.00	\$5,367,054.00	Network Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	
5621	FA873213D0012	RV06	00	136252	World Wide Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/21/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$345,121.44	\$345,121.44	Software Maintenance	Furnace III, Ivy		
5622	FA873213D0012	RV07	00		World Wide Technology, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/5/2015	DoD-AF	AETC	San Antonio, TX	CPSG LGD C3MS	\$117,253.72	\$117,253.72	Network Equipment Maintenance	Dargan, Michael	aflcmc.hnck.workflow.1@us.af.mil	(210) 925-3554
5623	FA873213D0012	RV08	00	110316	World Wide Technology, Inc.	FALSE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$101,852.16	\$101,852.16	Network Equipment	Furnace III, Ivy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5624	FA873213D0012	RV09	00	110932	World Wide Technology, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/5/2015	DoD-AF	AETC	San Antonio, TX	FX7030 CPSG LGD	\$23,825.70	\$23,825.70	Servers Maintenance	Dargan, Michael	aflicmc.hnck.workflow.1@us.af.mil	(210) 925-3554
5625	FA873213D0012	RV10	00	118981	World Wide Technology, Inc.	FALSE	9/2/2015	2015	9/2/2015	9/1/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$97,653.60	\$97,653.60	Network Equipment Servers/Storage	Furnace III, Ivy		
5626	FA873213D0012	RV11	00	137183	World Wide Technology, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/10/2015	DoD-AF	AETC	San Antonio, TX	Terry J. Ray	\$8,453.00	\$8,453.00	Peripherals	Setterberg, Seth	aflicmc.hnck.workflow.1@us.af.mil	(210) 925-7460
5627	FA873213D0012	RV13	00	103737	World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/26/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CCI (ITAC)	\$259,356.47	\$259,356.47	Network Equipment Maintenance	NG, Wai P.		
5628	FA873213D0012	RV13	01	129425	World Wide Technology, Inc.	FALSE	9/24/2015	2015			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CCI (ITAC)	\$0.00	\$0.00	a. Change the part number on CLIN 0128 from CAB-C19-CBN to CAB-1900W-US2. b. Add CLIN 0131 P/N ASR1013-ESP-FILLR , not separately priced. ADMIN MOD.	NG, Wai P.		
5629	FA873213D0012	RV13	02		World Wide Technology, Inc.	FALSE	10/19/2015	2016			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CCI (ITAC)	\$0.00	\$0.00	The purpose of this modification is to: a. Correct the ShipTo/Mark For DoDAAC from FB7030 to FB2307. b. Correct the FSCM from 1RPN6 to 0MNV1. c. Establish CLIN 0101 part number as SPA-BLANK. d. Correct the delivery address. ADMIN MOD.	NG, Wai P.		
5630	FA873213D0012	RV13	03		World Wide Technology, Inc.	FALSE	11/19/2015	2016			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CCI (ITAC)	\$0.00	\$0.00	The purpose of this modification is to: a. Correct the ShipTo/Mark For DoDAAC from FB2307 to F2MTN7.	NG, Wai P.		
5631	FA873213D0012	RV14	00	132782	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/26/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$119,036.80	\$119,036.80	Network Equipment	Jackson, Patrick		
5632	FA873213D0012	RX01	00	106794	World Wide Technology, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/5/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$79,713.95	\$79,713.95	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5633	FA873213D0012	RX02	00	110399	World Wide Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$3,608,085.55	\$3,608,085.55	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5634	FA873213D0012	RX03	00	111740	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$7,586,564.94	\$7,586,564.94	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5635	FA873213D0012	RX03	01		World Wide Technology, Inc.	FALSE	11/3/2015	2016	11/3/2015	11/30/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to change the delivery date and to effect a part number change. A. The delivery date is extended from 30 OCT 2015 to 30 NOV 2015. B. The ADDITIONAL GUIDANCE section, CLIN 0100 CONTINUATION, Item 15, See Cont.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5636	FA873213D0012	RX04	00	112260	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$7,586,564.94	\$7,586,564.94	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5637	FA873213D0012	RX04	01		World Wide Technology, Inc.	FALSE	11/3/2015	2016	11/3/2015	11/30/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. The delivery date is extended from 30 OCT 2015 to 30 NOV 2015. B. The ADDITIONAL GUIDANCE section, CLIN 0100 CONTINUATION, Item 15, is revised to record and effect a part number change from 383041001 to 1200-003.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5638	FA873213D0012	RX05	00	130415	World Wide Technology, Inc.	FALSE	3/23/2016	2016	3/23/2016	4/25/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$2,387,345.00	\$2,387,345.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5639	FA873213D0012	RX06	00		World Wide Technology, Inc.	FALSE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$453,752.64	\$453,752.64	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5640	FA873213D0012	RX07	00		World Wide Technology, Inc.	FALSE	6/30/2016	2016	6/30/2016	7/1/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$10,540.48	\$10,540.48	MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5641	FA873213D0012	RX07	01		World Wide Technology, Inc.	FALSE	7/22/2016	2016			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. Funding on CLIN 0900 in the amount of \$10,540.48 is hereby changed to read \$0.00, a decrease of \$10,540.48. B. SubCLIN 090001 is hereby added in the amount of \$10,540.48 to fund CLIN 0900.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5642	FA873213D0012	RX09	00		World Wide Technology, Inc.	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$748,353.45	\$748,353.45	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5643	FA873213D0012	RX10	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$60,030.39	\$60,030.39	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5644	FA873213D0012	RX12	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/24/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$93,182.88	\$93,182.88	NETWORK EQUIPMENT MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
5645	FA873213D0012	S401	00	112517	World Wide Technology, Inc.	FALSE	5/18/2015	2015	5/18/2015	6/17/2015	DoD-AF	ACC	Nellis AFB	USAFWC	\$288,758.30	\$288,758.30	Multimedia	Rodgers, Leo	leo.rodders@us.af.mil	(702) 652-3145
5646	FA873213D0012	S401	01	132897	World Wide Technology, Inc.	FALSE	9/17/2015	2015			DoD-AF	ACC	Nellis AFB	USAFWC	\$15,000.00	\$15,000.00	The purpose of this modification is to add CLIN 0002 for the labor to remove and install VTC Equipment in new conference room table. Warranty.	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
5647	FA873213D0012	S901	00		World Wide Technology, Inc.	FALSE	8/5/2016	2016	8/5/2016	11/3/2016	DoD-AF	PACAF	Yigo Guam	DET 2, 21 SOPS	\$23,806.41	\$23,806.41	Softwre Maintenance	Floyd, Kelli	kelli.floyd@holloman.af.mil	(575) 572-0660
5648	FA873213D0012	S902	00		World Wide Technology, Inc.	FALSE	9/28/2016	2016	9/28/2016	12/27/2016	DoD-AF	PACAF	Yigo Guam	36 CS/SCMRB	\$153,581.30	\$153,581.30	NETWORKING EQUIPMENT	Schwsrztrauber, Jesse	jesse.schwarztrauber@us.af.mil	(315) 366-4940
5649	FA873213D0012	SC01	00	112334	World Wide Technology, Inc.	FALSE	3/26/2015	2015	3/26/2015	4/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RC	\$43,620.12	\$43,620.12	Networking Equipment	Strawsburg, Dallas		
5650	FA873213D0012	SC02	00	113580	World Wide Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Wright-Patterson AFB	F4FTAK	\$68,112.90	\$68,112.90	Networking Equipment	Schnieders, John		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5651	FA873213D0012	SC04	00	129887	World Wide Technology, Inc.	FALSE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	DODAAC/BN #F4FTAK	\$647,073.76	\$647,073.76	Networking equipment	Hayes, Timothy		
5652	FA873213D0012	SC05	00	117633	World Wide Technology, Inc.	FALSE	4/24/2015	2015	4/24/2015	5/20/2015	DoD-AF	AFMC	Wright-Patterson AFB	4170 Hebble Creek Road	\$32,312.00	\$32,312.00	Networking Equipment	Ralston, Chase		
5653	FA873213D0012	SC06	00	118826	World Wide Technology, Inc.	FALSE	5/19/2015	2015	5/19/2015	6/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCXPR	\$234,668.42	\$234,668.42	NETWORK EQUIPMENT SOFTWARE	Williams, Brandy		
5654	FA873213D0012	SC06	01	118513	World Wide Technology, Inc.	FALSE	5/29/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCXPR	\$0.00	\$0.00	SUBJECT: ADMINISTRATIVE CHANGE TO BOX 10 OF SF 1449 CHANGE IN PRICE: 0.00 CHANGE IN OBLIGATION: 0.00	Williams, Brandy		
5655	FA873213D0012	SC07	00		World Wide Technology, Inc.	FALSE	6/3/2015	2015	6/3/2015	7/3/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIVR	\$68,360.21	\$68,360.21	Network Equipment	Staloch, Allison		
5656	FA873213D0012	SC07	01	118229	World Wide Technology, Inc.	FALSE	7/8/2015	2015	7/8/2015	7/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIVR	-\$1,084.23	-\$1,084.23	SUBJECT: Remove item from contract CHANGE IN PRICE: -\$1,084.23 CHANGE IN OBLIGATION: -\$1,084.23	Staloch, Allison		
5657	FA873213D0012	SC08	00	133815	World Wide Technology, Inc.	FALSE	6/12/2015	2015	6/12/2015	7/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$561,071.45	\$561,071.45	Network Equipment	Hayes, Timothy		
5658	FA873213D0012	SC09	00	121698	World Wide Technology, Inc.	FALSE	6/22/2015	2015	6/22/2015	7/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCXPR	\$342,377.84	\$342,377.84	Networking Equipment	Staloch, Allison		
5659	FA873213D0012	SC10	00		World Wide Technology, Inc.	FALSE	7/21/2015	2015	7/21/2015	8/21/2015	DoD-AF	AFMC	Wright-Patterson AFB	Deborah Knight	\$340,049.54	\$340,049.54	Network Equipment	Smith, Adam		
5660	FA873213D0012	SC11	00	131452	World Wide Technology, Inc.	FALSE	8/12/2015	2015	8/12/2015	9/10/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$127,394.59	\$127,394.59	Servers	Smith, Adam		
5661	FA873213D0012	SC12	00	131443	World Wide Technology, Inc.	FALSE	8/7/2015	2015	8/7/2015	6/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$80,072.74	\$80,072.74	Maintenance	Ralston, Chase		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5662	FA873213D0012	SC13	00	132141	World Wide Technology, Inc.	FALSE	8/14/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$248,768.66	\$248,768.66	Network Equipment Software Maintenance	Ralston, Chase		
5663	FA873213D0012	SC14	00	132266	World Wide Technology, Inc.	FALSE	8/14/2015	2015	8/14/2015	5/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$374,550.72	\$374,550.72	Maintenance	Ralston, Chase		
5664	FA873213D0012	SC15	00	130320	World Wide Technology, Inc.	FALSE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCSOL	\$376,913.24	\$376,913.24	NETWORKING EQUIPMENT	Mizzi, Joseph		
5665	FA873213D0012	SC16	00	132778	World Wide Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$132,570.89	\$132,570.89	NETWORK EQUIPMENT	Mizzi, Joseph		
5666	FA873213D0012	SC17	00		World Wide Technology, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$43,532.63	\$43,532.63	Servers	Smith, Adam		
5667	FA873213D0012	SC18	00	121401	World Wide Technology, Inc.	FALSE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCXPR	\$36,918.77	\$36,918.77	NETWORKING EQUIPMENT	Mizzi, Joseph		
5668	FA873213D0012	SC19	00	128529	World Wide Technology, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$470,338.86	\$470,338.86	Network Equipment	Williams, Brandy		
5669	FA873213D0012	SC20	00	133060	World Wide Technology, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$46,073.46	\$46,073.46	Network Equipment	Williams, Brandy		
5670	FA873213D0012	SC21	00		World Wide Technology, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$109,056.10	\$109,056.10	Storage/Servers	Ralston, Chase		
5671	FA873213D0012	SC22	00		World Wide Technology, Inc.	FALSE	9/11/2015	2015	9/11/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/EN RI	\$25,718.80	\$25,718.80	Networking Equipment	Williams, Brandy		
5672	FA873213D0012	SC23	00		World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/22/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$109,682.80	\$109,682.80	Network Equipment	Smith, Adam		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5673	FA873213D0012	SC24	00		World Wide Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$69,143.50	\$69,143.50	Networking Equipment	Smith, Adam		
5674	FA873213D0012	SC25	00		World Wide Technology, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$87,875.00	\$87,875.00	Network Equipment	Mizzi, Joseph		
5675	FA873213D0012	SC26	00		World Wide Technology, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$98,510.09	\$98,510.09	NETWORKING EQUIPMENT	Williams, Brandy		
5676	FA873213D0012	SC26	01		World Wide Technology, Inc.	FALSE	11/16/2015	2016			DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$0.00	\$0.00	SUBJECT: Administrative Mod to Correct Pay Code CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Williams, Brandy		
5677	FA873213D0012	SC27	00		World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$29,550.00	\$29,550.00	Network Equipment	Schnieders, John		
5678	FA873213D0012	SC28	00	133091	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCOSL	\$44,184.04	\$44,184.04	Networking Equipment	Mizzi, Joseph		
5679	FA873213D0012	SC29	00		World Wide Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$72,391.20	\$72,391.20	Network Equipment	Ralston, Chase		
5680	FA873213D0012	SC30	00		World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$43,190.28	\$43,190.28	Maintenance	Ralston, Chase		
5681	FA873213D0012	SC30	01		World Wide Technology, Inc.	FALSE	12/15/2015	2016			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	SUBJECT: No cost modification to add Oracle Proposal CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Granato IV, Nicola		
5682	FA873213D0012	SC31	00		World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC OL-SCM	\$179,206.18	\$179,206.18	Networking Equipment	Smith, Adam		
5683	FA873213D0012	SC32	00		World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$44,002.39	\$44,002.39	Network Equipment	Williams, Brandy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5684	FA873213D0012	SC33	00		World Wide Technology, Inc.	FALSE	12/16/2015	2016	12/16/2015	1/17/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$60,122.72	\$60,122.72	Network Equipment	Granato IV, Nicola		
5685	FA873213D0012	SC34	00		World Wide Technology, Inc.	FALSE	2/18/2016	2016	2/18/2016	6/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$52,007.42	\$52,007.42	Software	Granato IV, Nicola		
5686	FA873213D0012	SC36	00		World Wide Technology, Inc.	FALSE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFMC	Wright-Patterson AFB	Laura Rocheleau, NASIC	\$91,900.38	\$91,900.38	Networking Equipment Maintenance	Shrider, Gina		
5687	FA873213D0012	SC36	01		World Wide Technology, Inc.	FALSE	5/4/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	Laura Rocheleau, NASIC	\$0.00	\$0.00	SUBJECT: Changing DoDAAC from FU7051 to F4FTAK CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Granato IV, Nicola		
5688	FA873213D0012	SC37	00		World Wide Technology, Inc.	FALSE	4/4/2016	2016	4/4/2016	5/4/2016	DoD-AF	AFMC	Wright-Patterson AFB	Cody Trebil	\$60,969.15	\$60,969.15	Networking Equipment Maintenance	Smith, Adam		
5689	FA873213D0012	SC38	00		World Wide Technology, Inc.	FALSE	4/6/2016	2016	4/6/2016	4/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$249,974.07	\$249,974.07	Networking Equipment	Granato IV, Nicola		
5690	FA873213D0012	SC39	00		World Wide Technology, Inc.	FALSE	4/13/2016	2016	4/13/2016	5/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$868,019.73	\$868,019.73	Networking Equipment	Parks, Jamie		
5691	FA873213D0012	SC39	01		World Wide Technology, Inc.	FALSE	5/6/2016	2016	5/6/2016	5/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	-\$5,751.16	-\$5,751.16	SUBJECT: Attach Corrected Quote and Adjust Contract Price CHANGE IN PRICE: -\$5,751.16 CHANGE IN OBLIGATION: -\$5,751.16	Parks, Jamie		
5692	FA873213D0012	SC39	02		World Wide Technology, Inc.	FALSE	8/16/2016	2016	8/16/2016	9/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$246,812.00	\$246,812.00	Networking Equipment	Parks, Jamie		
5693	FA873213D0012	SC39	03		World Wide Technology, Inc.	FALSE	1/27/2017	2017	1/27/2017	2/24/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$37,374.00	\$37,374.00	SUBJECT: Addition of Encryption Services CHANGE IN PRICE: \$37,374.00 CHANGE IN OBLIGATION: \$37,374.00	Parks, Jamie		
5694	FA873213D0012	SC40	00		World Wide Technology, Inc.	FALSE	4/6/2016	2016	5/5/2016	5/4/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYAA	\$97,565.82	\$97,565.82	Network Equipment	Huiet, Daniel		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5695	FA873213D0012	SC41	00	140678	World Wide Technology, Inc.	FALSE	4/13/2016	2016	4/13/2016	5/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	Andrew Lorensen	\$50,843.50	\$50,843.50	Networking Equipment	Staloch, Allison		
5696	FA873213D0012	SC42	00		World Wide Technology, Inc.	FALSE	4/26/2016	2016	4/26/2016	5/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCOIS	\$120,051.19	\$120,051.19	Networking Equipment	Maertens, Mckenna		
5697	FA873213D0012	SC43	00		World Wide Technology, Inc.	FALSE	5/2/2016	2016	5/2/2016	5/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$499,898.92	\$499,898.92	Servers/Storage	Granato IV, Nicola		
5698	FA873213D0012	SC44	00		World Wide Technology, Inc.	FALSE	5/10/2016	2016	5/10/2016	6/10/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$51,300.00	\$51,300.00	Network Equipment	Parks, Jamie		
5699	FA873213D0012	SC45	00		World Wide Technology, Inc.	FALSE	5/12/2016	2016	5/12/2016	6/13/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$219,195.15	\$219,195.15	Networking Equipment	Maertens, Mckenna		
5700	FA873213D0012	SC46	00		World Wide Technology, Inc.	FALSE	5/11/2016	2016	5/11/2016	6/10/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$51,300.00	\$51,300.00	Network Equipment	Maertens, Mckenna		
5701	FA873213D0012	SC48	00		World Wide Technology, Inc.	FALSE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCXPR	\$204,912.00	\$204,912.00	Network Equipment	Maertens, Mckenna		
5702	FA873213D0012	SC49	00		World Wide Technology, Inc.	FALSE	5/23/2016	2016	5/23/2016	5/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$534,501.33	\$534,501.33	Maintenance	Cumella, Lauren	lauren.cumella@us.af.mil	(937) 656-7395
5703	FA873213D0012	SC50	00		World Wide Technology, Inc.	FALSE	5/23/2016	2016	5/23/2016	6/22/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$495,986.16	\$495,986.16	Servers	Shrider, Gina		
5704	FA873213D0012	SC51	00		World Wide Technology, Inc.	FALSE	5/31/2016	2016	5/31/2016	7/1/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$72,829.50	\$72,829.50	Servers	Granato IV, Nicola		
5705	FA873213D0012	SC52	00		World Wide Technology, Inc.	FALSE	5/31/2016	2016	5/31/2016	7/5/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	\$67,903.17	\$67,903.17	Network Equipment	Staloch, Allison		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5706	FA873213D0012	SC52	01		World Wide Technology, Inc.	FALSE	5/17/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	-\$21,136.13	-\$21,136.13	SUBJECT: Price/Quantity Reduction CHANGE IN PRICE: -\$21,136.13 CHANGE IN OBLIGATION: -\$21,136.13	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
5707	FA873213D0012	SC53	00		World Wide Technology, Inc.	FALSE	5/26/2016	2016	5/26/2016	6/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$233,601.75	\$233,601.75	Network Equipment (CISCO)	Parks, Jamie		
5708	FA873213D0012	SC54	00		World Wide Technology, Inc.	FALSE	5/26/2016	2016	5/26/2016	6/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	\$74,064.00	\$74,064.00	Networking Equipment	Parks, Jamie		
5709	FA873213D0012	SC55	00		World Wide Technology, Inc.	FALSE	5/31/2016	2016	5/31/2016	7/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	\$226,670.40	\$226,670.40	Networking Equipment	Staloch, Allison		
5710	FA873213D0012	SC56	00		World Wide Technology, Inc.	FALSE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	\$215,794.50	\$215,794.50	Catalyst 2960-X FlexStack Plus Stacking Module, etc.	Staloch, Allison		
5711	FA873213D0012	SC57	00		World Wide Technology, Inc.	FALSE	6/10/2016	2016	6/10/2016	7/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	\$212,926.50	\$212,926.50	Networking Equipment	Staloch, Allison		
5712	FA873213D0012	SC58	00		World Wide Technology, Inc.	FALSE	6/14/2016	2016	6/14/2016	7/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	James Hoskins	\$504,117.08	\$504,117.08	Networking Equipment	Staloch, Allison		
5713	FA873213D0012	SC58	01		World Wide Technology, Inc.	FALSE	9/27/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	James Hoskins	-\$870.00	-\$870.00	SUBJECT: Removal of Line Item from Bill of Materials CHANGE IN PRICE: -\$870.00 CHANGE IN OBLIGATION: -\$870.00	Alexander, Kamiikia		
5714	FA873213D0012	SC58	02		World Wide Technology, Inc.	FALSE	2/9/2017	2017	2/9/2017	2/24/2017	DoD-AF	AFMC	Wright-Patterson AFB	James Hoskins	\$144,208.08	\$144,208.08	SUBJECT: Addition of Encryption Services CHANGE IN PRICE: \$144,208.08 CHANGE IN OBLIGATION: \$144,208.08	Parks, Jamie		
5715	FA873213D0012	SC58	03		World Wide Technology, Inc.	FALSE	6/28/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	James Hoskins	\$0.00	\$0.00	SUBJECT: Addition of DD Form 254 CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Maertens, Mckenna		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5716	FA873213D0012	sc59	00		World Wide Technology, Inc.	FALSE	6/16/2016	2016	6/16/2016	7/18/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WWG	\$937,706.75	\$937,706.75	Networking Equipment	Parks, Jamie		
5717	FA873213D0012	SC60	00		World Wide Technology, Inc.	FALSE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFIWC	Wright-Patterson AFB	88CS/SCOIS	\$156,472.80	\$156,472.80	Networking Equipment	Parks, Jamie		
5718	FA873213D0012	sc61	00		World Wide Technology, Inc.	FALSE	6/24/2016	2016	6/24/2016	7/25/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$141,088.80	\$141,088.80	Networking Equipment	Maertens, Mckenna		
5719	FA873213D0012	SC62	00		World Wide Technology, Inc.	FALSE	6/23/2016	2016	6/23/2016	7/25/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$127,558.08	\$127,558.08	Networking Equipment	Maertens, Mckenna		
5720	FA873213D0012	SC63	00		World Wide Technology, Inc.	FALSE	6/24/2016	2016	6/24/2016	7/25/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$135,651.60	\$135,651.60	Networking Equipment	Parks, Jamie		
5721	FA873213D0012	SC64	00		World Wide Technology, Inc.	FALSE	6/24/2016	2016	6/24/2016	7/25/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$248,148.00	\$248,148.00	Networking Equipment	Parks, Jamie		
5722	FA873213D0012	SC65	00		World Wide Technology, Inc.	FALSE	6/24/2016	2016	6/24/2016	7/25/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$121,380.00	\$121,380.00	Networking Equipment	Parks, Jamie		
5723	FA873213D0012	SC66	00		World Wide Technology, Inc.	FALSE	7/1/2016	2016	7/1/2016	7/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$78,292.80	\$78,292.80	Networking Equipment	Maertens, Mckenna		
5724	FA873213D0012	SC67	00		World Wide Technology, Inc.	FALSE	7/8/2016	2016	7/8/2016	8/8/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$232,185.60	\$232,185.60	Network Equipment	Maertens, Mckenna		
5725	FA873213D0012	SC68	00		World Wide Technology, Inc.	FALSE	7/1/2016	2016	7/1/2016	8/1/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$113,740.80	\$113,740.80	Networking Equipment	Alexander, Kamiikia		
5726	FA873213D0012	SH01	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$186,696.30	\$186,696.30	NETWORKING EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5727	FA873213D0012	SJ01	00	110541	World Wide Technology, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/30/2014	DoD-AF	ACC	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	\$184,798.41	\$184,798.41	Networking Equipment and Support	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
5728	FA873213D0012	SJ01	01	110541	World Wide Technology, Inc.	FALSE	3/5/2015	2015	3/5/2015	3/31/2015	DoD-AF	ACC	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	\$0.00	\$0.00	SOFTWARE INSTALL FFP INSTALLATION IS BEING ADDED AT NO COST. Admin Mod.	Laurie, Todd	todd.laurie@us.af.mil	(210) 977-6304
5729	FA873213D0012	SJ02	00	108376	World Wide Technology, Inc.	FALSE	9/20/2014	2014	9/20/2014	10/31/2014	DoD-AF	AFIA	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	\$103,863.76	\$103,863.76	Networking Equipment	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
5730	FA873213D0012	SJ04	00	132516	World Wide Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Lackland AFB	AF ISR AGENCY/A6 (F2MTA6)	\$520,648.08	\$520,648.08	Networking Equipment	Camarce, Yvonne	yvonne.camarce@us.af.mil	(210) 977-4065
5731	FA873213D0012	SJ08	00	111906	World Wide Technology, Inc.	FALSE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AF	AETC	San Antonio, TX	70TH ISRW FT. GEORGE MEADE	\$381,227.00	\$381,227.00	Networking Equipment	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
5732	FA873213D0012	SJ09	00	111909	World Wide Technology, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$101,687.88	\$101,687.88	Networking Equipment Peripherals Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
5733	FA873213D0012	SJ10	00	110201	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$145,299.87	\$145,299.87	Networking Equipment Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
5734	FA873213D0012	SJ10	01		World Wide Technology, Inc.	FALSE	10/6/2015	2016			DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$0.00	\$0.00	The purpose of this modification (P00001) is to replace item number CAB-L520P-C19-US (Power Supply) with CAB-US520-C19-US because CAB-L520P-C19-US can no longer be ordered	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
5735	FA873213D0012	SJ12	00		World Wide Technology, Inc.	FALSE	7/8/2016	2016	7/8/2016	8/7/2016	DoD-AF	AETC	San Antonio, TX	25Th AF/A6	\$34,948.50	\$34,948.50	Software	Herrera, Teresa	teresa.herrera.3@us.af.mil	(210) 977-6184
5736	FA873213D0012	SJ12	01		World Wide Technology, Inc.	FALSE	7/13/2016	2016			DoD-AF	AETC	San Antonio, TX	25Th AF/A6	\$0.00	\$0.00	The purpose of this modification is to add the correct DFAS information into Block 18a. All other terms and conditions remain unchanged.	Herrera, Teresa	teresa.herrera.3@us.af.mil	(210) 977-6184

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5737	FA873213D0012	SJ15	00		World Wide Technology, Inc.	FALSE	7/12/2016	2016	7/12/2016	8/11/2016	DoD-AF	AETC	San Antonio, TX	70TH ISRWF. GEORGE MEADE	\$205,240.00	\$205,240.00	Networking Equipment	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
5738	FA873213D0012	SJ16	00		World Wide Technology, Inc.	FALSE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AETC	Lackland AFB	25TH AF/A6	\$1,080,315.11	\$1,080,315.11	NETWORKING EQUIPMENT	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
5739	FA873213D0012	SJ17	00		World Wide Technology, Inc.	FALSE	7/29/2016	2016	7/29/2016	8/28/2016	DoD-AF	AETC	Lackland AFB	25th AF/A6	\$162,326.84	\$162,326.84	Networking Equipment Maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
5740	FA873213D0012	SJ80	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	1/27/2016	DoD-AF	AETC	San Antonio, TX	MPO	\$40,518.80	\$40,518.80	NETWORKING EQUIPMENT	McManus, Robert	robert.mcmanus.5@us.af.mil	(210) 977-2823
5741	FA873213D0012	SK01	00	109266	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-AF	AETC	JBSA Randolph, TX	42 CS SCBBE	\$77,060.98	\$77,060.98	Networkng Equipment	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
5742	FA873213D0012	SK01	01		World Wide Technology, Inc.	FALSE	3/4/2016	2016	3/4/2016	3/28/2016	DoD-AF	AETC	JBSA Randolph, TX	42 CS SCBBE	\$0.00	\$0.00	The purpose of this modification is to change the delivery date on CLIN 0201 from 28 Dec 15 to 28 Mar 16. ADMIN MOD.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
5743	FA873213D0012	SM02	00	111646	World Wide Technology, Inc.	FALSE	9/27/2014	2014	9/27/2014	9/25/2015	DoD-Army	NGB	JBSA Ft Sam Houston, TX	MEDICAL EDU & TRNG CAMPUS (METC)	\$54,395.45	\$54,395.45	Maintenance and Software	Beck, Gary	gary.d.beck4.civ@mail.mil	(210) 808-6146
5744	FA873213D0012	SM03	00	109918	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	1/5/2016	DoD-AF	AETC	Ft. Sam Houston	MEDICAL EDU & TNG CAMPUS (METC)	\$1,011,031.68	\$1,011,031.68	Data	Gamble, Lakeisha	lakeisha.gamble@us.af.mil	(813) 828-1375
5745	FA873213D0012	SM06	00	131600	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	12/29/2015	DoD-AF	AETC	Ft. Sam Houston	MEDICAL EDU & TNG CAMPUS (METC)	\$318,572.07	\$318,572.07	Networking Equipment	Beck, Gary	gary.d.beck4.civ@mail.mil	(210) 808-6146
5746	FA873213D0012	SM06	01		World Wide Technology, Inc.	FALSE	12/28/2015	2016	12/28/2015	2/1/2016	DoD-AF	AETC	Ft. Sam Houston	MEDICAL EDU & TNG CAMPUS (METC)	\$0.00	\$0.00	Extend the delivery period by thirty-four (34) calendar days. Replace Exhibit 1 dated 29 September 2015 with revised Exhibit 1 dated 28 December 2015. Contractor's Statement of Releas.	Beck, Gary	gary.d.beck4.civ@mail.mil	(210) 808-6146

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5747	FA873213D0012	SM07	00	138192	World Wide Technology, Inc.	FALSE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$344,953.28	\$344,953.28	Network Equipment	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
5748	FA873213D0012	SM07	01		World Wide Technology, Inc.	FALSE	4/18/2016	2016	4/18/2016	4/18/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$0.00	\$0.00	The purpose of this bilateral modification is to correct the line of accounting (LOA) under CLIN 0001 as annotated under subCLIN 010001.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
5749	FA873213D0012	SM08	00	142389	World Wide Technology, Inc.	FALSE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$32,860.00	\$32,860.00	SMARTNET 8X5XNBD Cisco Catalyst 3850 24 Port GE SFP IP Ba, etc.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
5750	FA873213D0012	sm09	00		World Wide Technology, Inc.	FALSE	9/7/2016	2016	10/28/2016	10/27/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFSVA/SVS	\$219,995.67	\$219,995.67	Networking Equipment Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
5751	FA873213D0012	SM10	00		World Wide Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/22/2016	DoD-AF	AETC	JBSA Lackland, TX	67 IOW	\$245,736.14	\$245,736.14	NETWORK EQUIPMENT	Novatnak, Audra	audra.novatnak@us.af.mil	(210) 925-9125
5752	FA873213D0012	SM15	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/17/2016	DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	\$39,131.30	\$39,131.30	NETWORK EQUIPMENT MAINTENANCE	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
5753	FA873213D0012	SM15	01		World Wide Technology, Inc.	FALSE	12/5/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	\$0.00	\$0.00	The purpose of this MOD is to update the DoDAAC. The payment office has been updated. ADMIN MOD.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
5754	FA873213D0012	SM16	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	11/23/2016	DoD-AF	AETC	JBSA Randolph, TX	AFIMSC/RMFSF	\$499,419.69	\$499,419.69	NETWORK EQUIPMENT PERIPHERALS MAINTENANCE	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
5755	FA873213D0012	SM16	01		World Wide Technology, Inc.	FALSE	9/28/2016	2016			DoD-AF	AETC	JBSA Randolph, TX	AFIMSC/RMFSF	-\$50,818.46	-\$50,818.46	The purpose of this modification is to remove CLINS: 0005, 0013, 0021, 0029, 0037 and 0046.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
5756	FA873213D0012	sm17	00		World Wide Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	11/3/2016	DoD-AF	AETC	JBSA Randolph, TX	AFSVA/SVS	\$148,352.30	\$148,352.30	NETWORKING EQUIPMENT	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
5757	FA873213D0012	SM18	00		World Wide Technology, Inc.	FALSE	9/20/2016	2016	11/21/2016	11/20/2017	DoD-AF	AETC	JBSA Randolph, TX	AFSVA SVF	\$115,929.58	\$115,929.58	NETWORK EQUIPMENT PERIPHERALS MAINTENANCE	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5758	FA873213D0012	SM19	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/19/2016	DoD-AF	AETC	Ft. Sam Houston	MEDICAL EDU & TNG CAMPUS (METC)	\$57,750.00	\$57,750.00	MAINTENANCE	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
5759	FA873213D0012	SM19	01		World Wide Technology, Inc.	FALSE	10/7/2016	2017			DoD-AF	AETC	Ft. Sam Houston	MEDICAL EDU & TNG CAMPUS (METC)	\$0.00	\$0.00	The purpose of this modification is to correct the "Ship from Code" in DFARS clause 252.232-7006. Change from "OMNV1" to "OMNV1". All other terms and condition remain unchanged	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
5760	FA873213D0012	SM20	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/20/2016	DoD-AF	AETC	Ft. Sam Houston	MEDICAL EDU & TNG CAMPUS (METC)	\$71,489.00	\$71,489.00	MAINTENANCE	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
5761	FA873213D0012	SM21	00	154409	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	12/29/2016	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	MEDICAL EDU & TNG CAMPUS (METC)	\$148,346.52	\$148,346.52	Cisco 3702I Light Weight Access Points, etc.	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
5762	FA873213D0012	SM22	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	12/25/2016	DoD-AF	AETC	Ft. Sam Houston	MEDICAL EDU & TNG CAMPUS (METC)	\$75,185.52	\$75,185.52	PERIPHERALS	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
5763	FA873213D0012	SM23	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	JBSA Lackland, TX	802 CS/SCXP	\$52,605.63	\$52,605.63	PERIPHERALS	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
5764	FA873213D0012	SM23	01		World Wide Technology, Inc.	FALSE	9/28/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	802 CS/SCXP	\$0.00	\$0.00	The purpose of this modification is to update the Routing Data Table and Point of Contacts within DFARS Clause 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013). ADMIN MOD.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
5765	FA873213D0012	SM24	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$91,066.00	\$91,066.00	Networking Equipment	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
5766	FA873213D0012	SM25	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	3/31/2017	DoD-AF	AETC	Ft. Sam Houston	902 CS/SCQR	\$668,727.44	\$668,727.44	PERIPHERALS	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5767	FA873213D0012	SM25	01		World Wide Technology, Inc.	FALSE	12/14/2016	2017			DoD-AF	AETC	Ft. Sam Houston	902 CS/SCQR	\$0.00	\$0.00	The purpose of this modification is to change the unit of issue from "Each" to "Lot". See contract for additional info. ADMIN MOD.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
5768	FA873213D0012	SM25	02		World Wide Technology, Inc.	FALSE	3/30/2017	2017	9/27/2016	4/30/2017	DoD-AF	AETC	Ft. Sam Houston	902 CS/SCQR	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance on this contract for an additional 30 days at no additional cost to the Government. FROM: 27 Sep 2016 thru 31 Mar 2017 TO: 27 Sep 2016 thru 30 Apr 2017. ADMIN MOD.	Murphy, Guadalupe	guadalupe.murphy@us.af.mil	(210) 671-1755
5769	FA873213D0012	SM25	03		World Wide Technology, Inc.	FALSE	4/25/2017	2017			DoD-AF	AETC	Ft. Sam Houston	902 CS/SCQR	-\$33,731.00	-\$33,731.00	The purpose of this modification is to delete Item Number 97 (DMS-100 Decommissioning and Removal/Phase II) identified under Attachment 1. The contract price is reduced by \$33,731.00.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
5770	FA873213D0012	SM27	00	166157	World Wide Technology, Inc.	FALSE	3/15/2017	2017	3/15/2017	4/17/2017	DoD-AF	AETC	JBSA Lackland, TX	JEWC	\$42,000.00	\$42,000.00	NETWORKING EQUIPMENT	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
5771	FA873213D0012	SW01	00	106992	World Wide Technology, Inc.	FALSE	8/8/2014	2014	8/8/2014	9/22/2014	DoD-AF	PACAF	Yokota AB	374 CS	\$261,013.18	\$261,013.18	NETWORKING EQUIPMENT	Hartsfield, Maria	maria.hartsfield@us.af.mil	
5772	FA873213D0012	SW02	00	109563	World Wide Technology, Inc.	FALSE	8/28/2014	2014	8/28/2014	10/10/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$34,222.56	\$34,222.56	Networking Equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
5773	FA873213D0012	SW08	01		World Wide Technology, Inc.	FALSE	9/2/2014	2014	9/2/2014	10/2/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$37,427.00	\$37,427.00	Software and Warranties	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5774	FA873213D0012	SW14	00	107976	World Wide Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	11/1/2014	DoD-AF	PACAF	FUSSA-SHI, TOKYO	374TH COMMUNICATIONS SQ	\$108,682.00	\$108,682.00	Networking Equipment	Hartsfield, Maria	maria.hartsfield@us.af.mil	
5775	FA873213D0012	SW14	01		World Wide Technology, Inc.	FALSE	1/16/2015	2015	1/16/2015	2/24/2015	DoD-AF	PACAF	FUSSA-SHI, TOKYO	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to revise the delivery date for the Item No. 0003. ADMIN MOD	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5776	FA873213D0012	SW14	02		World Wide Technology, Inc.	FALSE	3/6/2015	2015	3/6/2015	3/23/2015	DoD-AF	PACAF	FUSSA-SHI, TOKYO	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to revise the delivery date for the Item No. 0003. ADMIN Mod.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5777	FA873213D0012	SW17	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/14/2016	DoD-AF	ACC	Moody AFB	23 FG/CC	\$43,020.00	\$43,020.00	NETWORKING EQUIPMENT	Capilos, Nektarios	nektarios.capilos@us.af.mil	(229) 257-2739
5778	FA873213D0012	SW17	01		World Wide Technology, Inc.	FALSE	9/27/2016	2016			DoD-AF	ACC	Moody AFB	23 FG/CC	\$0.00	\$0.00	The purpose of this modification is to change the pay off ice from 67100 to 87700. ADMIN MOD.	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
5779	FA873213D0012	SW18	00	112152	World Wide Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	11/30/2014	DoD-AF	PACAF	Yokota AB	374 CS	\$98,467.53	\$98,467.53	Networking Equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
5780	FA873213D0012	SW20	00	112547	World Wide Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	11/30/2014	DoD-AF	PACAF	Yokota AB	374 CS	\$375,695.41	\$375,695.41	Networking equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
5781	FA873213D0012	SW21	00	117910	World Wide Technology, Inc.	FALSE	4/28/2015	2015	4/28/2015	6/12/2015	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$120,631.94	\$120,631.94	Networking Equipment	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5782	FA873213D0012	SW21	01	117910	World Wide Technology, Inc.	FALSE	6/12/2015	2015			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to change the address to submit invoices and the payment of fice for this delivery order. ADMIN MOD.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5783	FA873213D0012	SW22	00	120647	World Wide Technology, Inc.	FALSE	7/16/2015	2015	7/16/2015	8/30/2015	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$310,490.10	\$310,490.10	Network Equipment	Rorie, Nicholas	nicholas.rorie@us.af.mil	() 225-9358
5784	FA873213D0012	SW22	01	120647	World Wide Technology, Inc.	FALSE	6/21/2017	2017			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	-\$68,259.16	-\$68,259.16	1. 4eobligation funds in the total amount \$68,259.16 f rom CLIN 0100 2. The total contract value is decreased by \$68,259.16 from \$310,490.10 to \$242,230.94. 3. Payment Office Address is revised.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5785	FA873213D0012	SW24	00	121151	World Wide Technology, Inc.	FALSE	7/10/2015	2015	7/10/2015	8/9/2015	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$79,492.35	\$79,492.35	NETWORKING EQUIPMENT	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5786	FA873213D0012	SW24	01	121151	World Wide Technology, Inc.	FALSE	8/3/2015	2015	8/3/2015	8/24/2015	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery schedule for CLIN 0100.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5787	FA873213D0012	SW25	00	121150	World Wide Technology, Inc.	FALSE	7/13/2015	2015	7/13/2015	8/3/2015	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$143,825.00	\$143,825.00	Network Equipment	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5788	FA873213D0012	SW30	00	127441	World Wide Technology, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/18/2015	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$334,738.64	\$334,738.64	Network Equipment	Masters, Brittany	brittany.masters.3@us.af.mil	(042) 551-7621
5789	FA873213D0012	SW31	00	132666	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$596,485.85	\$596,485.85	Networking Equipment	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
5790	FA873213D0012	SW36	00	140182	World Wide Technology, Inc.	FALSE	6/29/2016	2016	6/29/2016	8/28/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$14,306.84	\$14,306.84	Peripherals	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5791	FA873213D0012	SW41	00	147116	World Wide Technology, Inc.	FALSE	7/20/2016	2016	7/20/2016	9/18/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$2,372.95	\$2,372.95	Networking Equipment	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5792	FA873213D0012	SW43	00		World Wide Technology, Inc.	FALSE	8/10/2016	2016	8/10/2016	5/31/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$669,910.42	\$669,910.42	Network Equipment	Mentel, Brian	brian.mentel.1@us.af.mil	(042) 522-5100
5793	FA873213D0012	SW43	01		World Wide Technology, Inc.	FALSE	9/1/2016	2016			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to change the payment office, Line of Accounting (LOA), CIN and Pay Official DoDDAC. ADMIN MOD.	Mentel, Brian	brian.mentel.1@us.af.mil	(042) 522-5100
5794	FA873213D0012	SW45	00		World Wide Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	11/8/2016	DoD-AF	PACAF	Yokota AB	374TH SERVICES DIVISION	\$150,637.92	\$150,637.92	NETWORKING EQUIPMENT	Johnson, Elizabeth	elizabeth.johnson.25@us.af.mil	(042) 552-3011
5795	FA873213D0012	SW47	00		World Wide Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/30/2016	DoD-AF	PACAF	Yokota AB	374 LRS PAX OFFICE	\$9,015.52	\$9,015.52	NETWORK EQUIPMENT	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
5796	FA873213D0012	SW48	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	11/13/2016	DoD-AF	PACAF	Yokota AB	374TH SERVICES DIVISION	\$42,027.17	\$42,027.17	PERIPHERALS	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5797	FA873213D0012	SW49	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	PACAF	Yokota AB	374 CES/CEIHH	\$15,075.20	\$15,075.20	Network Equipment	Tindal, Belinda	belinda.tindal@us.af.mil	(042) 552-3014
5798	FA873213D0012	SW50	00	155741	World Wide Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	11/30/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$60,157.46	\$60,157.46	PERIPHERALS	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5799	FA873213D0012	SW52	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	11/18/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$8,048.88	\$8,048.88	NETWORKING EQUIPMENT	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5800	FA873213D0012	SW52	01		World Wide Technology, Inc.	FALSE	12/1/2016	2017	12/1/2016	11/18/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to change the delivery address. ADMIN MOD.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5801	FA873213D0012	SW53	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	11/15/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$5,327.51	\$5,327.51	NETWORK EQUIPMENT	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
5802	FA873213D0012	SW53	01		World Wide Technology, Inc.	FALSE	9/21/2016	2016			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the DFAS paying of fice from H68800 to HQ0721. ADMIN MOD.	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
5803	FA873213D0012	SW53	02		World Wide Technology, Inc.	FALSE	3/30/2017	2017			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the method of payment from WAWF to manual invoice. 2. The MIPR # is N632916MPHX021. 3. All other terms and conditions remain unchanged.	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
5804	FA873213D0012	SW55	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	11/20/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$155,777.89	\$155,777.89	NETWORKING EQUIPMENT	Johnson, Elizabeth	elizabeth.johnson.25@us.af.mil	(042) 552-3011
5805	FA873213D0012	SW55	01		World Wide Technology, Inc.	FALSE	9/28/2016	2016			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the DFAS paying of fice from H68800 to HQ0419. ADMIN MOD.	Johnson, Elizabeth	elizabeth.johnson.25@us.af.mil	(042) 552-3011
5806	FA873213D0012	SW56	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/22/2016	DoD-AF	PACAF	Yokota AB	HQ 5TH AIR FORCE	\$45,933.36	\$45,933.36	NETWORKING EQUIPOMENT	Parker, Christopher	christopher.parker.40@us.af.mil	(042) 551-6120

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5807	FA873213D0012	SW60	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/22/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$77,418.50	\$77,418.50	NETWORKING EQUIPMENT	Tindal, Belinda	belinda.tindal@us.af.mil	(042) 552-3014
5808	FA873213D0012	SW61	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/7/2016	DoD-AF	PACAF	Yokota AB	374TH OPERATIONS GROUP	\$145,553.57	\$145,553.57	NETWORK EQUIPMENT	Tindal, Belinda	belinda.tindal@us.af.mil	(042) 552-3014
5809	FA873213D0012	SW62	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$379,456.03	\$379,456.03	NETWORK EQUIPMENT	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
5810	FA873213D0012	SW66	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	10/19/2016	10/18/2017	DoD-AF	PACAF	Yokota AB	515TH AIR MOBILITY 515 AMOG	\$10,215.80	\$10,215.80	NETWORK EQUIPMENT MAINTENANCE	Sato, Masaki	masaki.sato.jp@us.af.mil	(000) 225-7544
5811	FA873213D0012	SW67	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/10/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$112,751.30	\$112,751.30	PERIPHERALS	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5812	FA873213D0012	SW67	01		World Wide Technology, Inc.	FALSE	4/18/2017	2017	4/18/2017	8/7/2017	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this Modification is to change the delivery date from 1D Nov 2D16 to 7 3ug 2D17. The extension is as a result of government's request. ADMIN MOD.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5813	FA873213D0012	SW69	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/10/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$12,725.13	\$12,725.13	PERIPHERALS	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
5814	FA873213D0012	SW73	00	158771	World Wide Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	PACAF	Yokota AB	USFJ J64	\$247,807.85	\$247,807.85	Cisco Catalyst 3850 2 x 10GE Network Module, etc.	Johnson, Elizabeth	elizabeth.johnson.25@us.af.mil	(042) 552-3011
5815	FA873213D0012	SX01	00	111336	World Wide Technology, Inc.	FALSE	8/14/2014	2014	8/15/2014	8/14/2015	DoD-AF	AFSC	Peterson AFB	F3L1NS - 561 NOS XP	\$49,818.94	\$49,818.94	Maintenance.	Farris, Aaron	aaron.farris@us.af.mil	(719) 556-6411
5816	FA873213D0012	SX02	00	123681	World Wide Technology, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFSC	Peterson AFB	21 CS/SC	\$397,771.64	\$397,771.64	Network Equipment and Peripherals.	Ross, Darrell	darrell.ross.1@us.af.mil	(719) 556-9133
5817	FA873213D0012	SX06	00	107780	World Wide Technology, Inc.	FALSE	8/4/2014	2014	8/4/2014	8/3/2015	DoD-AF	AFSPC	Peterson AFB	F3LNHA - NC/J6	\$111,764.73	\$111,764.73	Networking Equipment	Farris, Aaron	aaron.farris@us.af.mil	(719) 556-6411

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5818	FA873213D0012	SX16	00	122982	World Wide Technology, Inc.	FALSE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$219,037.50	\$219,037.50	Networking Equipment Peripherals	Downing, David	David.Downing@us.af.mil	(719) 556-0851
5819	FA873213D0012	SX21	00	125895	World Wide Technology, Inc.	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFSC	Peterson AFB	INFO SYS	\$104,597.28	\$104,597.28	Network Equipment	Downing, David	David.Downing@us.af.mil	(719) 556-0851
5820	FA873213D0012	SX24	00	129038	World Wide Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFSPC	Peterson AFB	561 NOS XP	\$299,409.60	\$299,409.60	Networking Equipment	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
5821	FA873213D0012	SX25	00	132073	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	\$510,948.00	\$510,948.00	Multimedia	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
5822	FA873213D0012	SX27	00	133585	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	\$250,992.00	\$250,992.00	Networking Equipment	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
5823	FA873213D0012	SX28	00	129121	World Wide Technology, Inc.	FALSE	12/14/2015	2016	12/14/2015	6/6/2016	DoD-AF	AFSPC	Peterson AFB	21 CS/SC	\$1,174,616.00	\$1,174,616.00	Network Equipment Warranty Maintenance	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
5824	FA873213D0012	SX28	01	129121	World Wide Technology, Inc.	FALSE	6/6/2016	2016	6/6/2016	6/30/2016	DoD-AF	AFSPC	Peterson AFB	21 CS/SC	\$0.00	\$0.00	Extend the delivery date on CLINs 0100, 0900AA, 0900AB, & 0900AC from 06 June 2016 to 30 June 2016 and to change the Period of Performance on CLIN 0800 from 07 June 2016 - 06 June 2017 to 30 June 2016 - 29 June 2017. ADMIN MOD.	Kennedy, Elizabeth		(404) 215-6879
5825	FA873213D0012	SX28	02	129121	World Wide Technology, Inc.	FALSE	6/30/2016	2016			DoD-AF	AFSPC	Peterson AFB	21 CS/SC	-\$5,000.00	-\$5,000.00	De-obligate \$5,000.00 from CLIN 0100, Networking Equipment IAW modification P00001 in consideration of the extension agreed upon and as specified in modification P00001 to the contract.	Kennedy, Elizabeth		(404) 215-6879

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5826	FA873213D0012	SX28	03	129121	World Wide Technology, Inc.	FALSE	7/15/2016	2016			DoD-AF	AFSPC	Peterson AFB	21 CS/SC	\$0.00	\$0.00	The purpose of this modification is to correct the Inspect By DoDAAC listed under DFARS 252.232-7006 Wide Area Workflow Payment Instructions from FU2500 to F3L2BA. No Mod 02 at this time of entry. ADMIN MOD.	Waller, Kira	kira.waller@us.af.mil	(719) 556-8468
5827	FA873213D0012	SX34	00		World Wide Technology, Inc.	FALSE	6/23/2016	2016	6/23/2016	8/7/2016	DoD-AF	AFSPC	Peterson AFB	Mission Sys	\$442,875.61	\$442,875.61	Cisco Catalyst 3850 4 x 1GE Network Module-1, etc.	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
5828	FA873213D0012	TECO25094B	00	149411	World Wide Technology, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/25/2016	WWTech	N/A	N/A	Technica	\$32,593.00	\$32,593.00	Cisco Catalyst 4500E, etc; Tripp Lite UPS, etc.	N/A,		
5829	FA873213D0012	TF01	00	111173	World Wide Technology, Inc.	FALSE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	AFMC	Tinker AFB	AFIWC/346TS	\$497,500.00	\$497,500.00	Network Equipment Servers/Storage Peripherals Software	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
5830	FA873213D0012	TF02	00	111704	World Wide Technology, Inc.	FALSE	6/24/2015	2015	6/24/2015	8/3/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$155,392.50	\$155,392.50	Network Equipment Servers/Storage Peripherals Multimedia	Young, Erin		
5831	FA873213D0012	TF03	00	112164	World Wide Technology, Inc.	FALSE	7/1/2015	2015	7/1/2015	8/17/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$44,800.00	\$44,800.00	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
5832	FA873213D0012	TF04	00	113764	World Wide Technology, Inc.	FALSE	7/15/2015	2015	7/15/2015	8/12/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$76,562.73	\$76,562.73	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
5833	FA873213D0012	TF09	00	119826	World Wide Technology, Inc.	FALSE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$148,601.12	\$148,601.12	Networking Equipment Servers/Storage	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
5834	FA873213D0012	TF10	00	120327	World Wide Technology, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$7,762.15	\$7,762.15	MAINTENANCE	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
5835	FA873213D0012	TF11	00	121336	World Wide Technology, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/27/2015	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$160,805.00	\$160,805.00	Network Equipment, Servers/Storage, Peripherals, Multimedia, Software, Identity, and Data.	Young, Erin		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5836	FA873213D0012	TF12	00	128254	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$69,789.31	\$69,789.31	NETWORKING EQUIPMENT Servers/Storage Peripherals Multimedia Software	Young, Erin		
5837	FA873213D0012	TF13	00	125620	World Wide Technology, Inc.	FALSE	9/26/2015	2015	9/26/2015	11/10/2015	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$26,922.63	\$26,922.63	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
5838	FA873213D0012	TF14	00	128944	World Wide Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	12/3/2015	DoD-AF	AFMC	Tinker AFB	67 IOW	\$57,664.56	\$57,664.56	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
5839	FA873213D0012	TF15	00	132533	World Wide Technology, Inc.	FALSE	2/1/2016	2016	2/1/2016	3/1/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$71,760.00	\$71,760.00	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
5840	FA873213D0012	TF16	00	137812	World Wide Technology, Inc.	FALSE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$440,232.24	\$440,232.24	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
5841	FA873213D0012	TF17	00	137573	World Wide Technology, Inc.	FALSE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$38,850.00	\$38,850.00	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
5842	FA873213D0012	TF18	00	182868	World Wide Technology, Inc.	FALSE	4/14/2016	2016	4/14/2016	5/24/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$65,110.38	\$65,110.38	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
5843	FA873213D0012	TF21	00	153409	World Wide Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/14/2016	DoD-AF	AFMC	Tinker AFB	67 NWG FM	\$103,013.39	\$103,013.39	NETWORK EQUIPMENT	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
5844	FA873213D0012	TF21	01	153409	World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/14/2016	DoD-AF	AFMC	Tinker AFB	67 NWG FM	-\$4,966.72	-\$4,966.72	The purpose of this modification is to de-obligate funds in the amount of \$4,966.72 to reflect the price of the revised quote 153409 received 08 Sep 2016.	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
5845	FA873213D0012	TF25	00	153006	World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$200,629.49	\$200,629.49	NETWORK EQUIPMENT	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
5846	FA873213D0012	TF28	00		World Wide Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$174,449.82	\$174,449.82	NETWORK EQUIPMENT PERIPHERALS MAINTENANCE	Summers, Cathy	cathy.summers@tinker.af.mil	(405) 734-7364

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5847	FA873213D0012	TF29	00		World Wide Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$244,734.00	\$244,734.00	NETWORKING EQUIPMENT	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
5848	FA873213D0012	TF30	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/24/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$61,740.00	\$61,740.00	SOFTWARE	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
5849	FA873213D0012	TF31	00	157572	World Wide Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	11/7/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$94,314.75	\$94,314.75	NETWORK EQUIPMENT	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
5850	FA873213D0012	TF35	00	152816	World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS -	\$33,252.80	\$33,252.80	NETWORK EQUIPMENT PERIPHERALS MAINTENANCE	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
5851	FA873213D0012	TJ01	00	103842	World Wide Technology, Inc.	FALSE	7/1/2014	2014	7/1/2014	7/31/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$79,715.23	\$79,715.23	S Enclave Network Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5852	FA873213D0012	TJ02	00	105301	World Wide Technology, Inc.	FALSE	7/29/2014	2014	7/29/2014	9/23/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$70,359.80	\$70,359.80	McAfee Gold Software Support & Advanced RMA Hardware Support, MFE Firewall Enterprise	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5853	FA873213D0012	TJ05	00	119811	World Wide Technology, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/24/2014	DoD-AF	AFSC	Patrick AFB	DEOMI - F3KTK3	\$108,634.35	\$108,634.35	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5854	FA873213D0012	TJ06	00	104959	World Wide Technology, Inc.	FALSE	8/26/2014	2014	8/26/2014	10/20/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO - F3KTK6	\$1,407,879.20	\$1,407,879.20	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5855	FA873213D0012	TJ11	00	109734	World Wide Technology, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/14/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO - F3KTK6	\$185,920.92	\$185,920.92	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5856	FA873213D0012	TJ13	00	106074	World Wide Technology, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO - F3KTK6	\$57,251.12	\$57,251.12	Networking Equipment	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
5857	FA873213D0012	TJ14	00	110620	World Wide Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFSC	Patrick AFB	DEOMI - F3KTK3	\$76,933.41	\$76,933.41	Netwotk Equipment-Wireless	Gingrich, Paul	paul.gingrich@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5858	FA873213D0012	TJ14	01	114837	World Wide Technology, Inc.	FALSE	12/9/2014	2015			DoD-AF	AFSC	Patrick AFB	DEOMI - F3KTG3	\$0.00	\$0.00	The purpose of this modification is to authorize partial payments/invoicing. ADMIN MOD.	Gingrich, Paul	paul.gingrich@us.af.mil	
5859	FA873213D0012	TJ15	00	108602	World Wide Technology, Inc.	FALSE	7/10/2015	2015	7/10/2015	7/24/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LS	\$49,409.60	\$49,409.60	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5860	FA873213D0012	TJ15	01A		World Wide Technology, Inc.	FALSE	9/8/2015	2015			DoD-AF	AFSC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Honeycutt, James		
5861	FA873213D0012	TJ16	00	114741	World Wide Technology, Inc.	FALSE	8/19/2015	2015	8/19/2015	9/23/2015	DoD-AF	AFSC	Patrick AFB	45 SCS/SCAC	\$26,857.60	\$26,857.60	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5862	FA873213D0012	TJ16	01		World Wide Technology, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFSC	Patrick AFB	45 SCS/SCAC	\$0.00	\$0.00	The purpose of this modification is to correct the delivery address; no other terms or conditions have changed.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5863	FA873213D0012	TJ16	01A		World Wide Technology, Inc.	FALSE	12/29/2015	2016			DoD-AF	AFSC	Patrick AFB	45 SCS/SCAC	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
5864	FA873213D0012	TJ18	00	120272	World Wide Technology, Inc.	FALSE	7/30/2015	2015	7/30/2015	8/26/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$38,121.30	\$38,121.30	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5865	FA873213D0012	TJ18	01A		World Wide Technology, Inc.	FALSE	10/16/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Honeycutt, James		
5866	FA873213D0012	TJ19	00	120339	World Wide Technology, Inc.	FALSE	8/5/2015	2015	8/5/2015	8/28/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$16,128.00	\$16,128.00	Network Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
5867	FA873213D0012	TJ19	01A		World Wide Technology, Inc.	FALSE	10/15/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Honeycutt, James		
5868	FA873213D0012	TJ20	00	120287	World Wide Technology, Inc.	FALSE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LS	\$12,544.00	\$12,544.00	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5869	FA873213D0012	TJ20	01A		World Wide Technology, Inc.	FALSE	10/15/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Honeycutt, James		
5870	FA873213D0012	TJ21	00	123925	World Wide Technology, Inc.	FALSE	8/21/2015	2015	8/21/2015	9/30/2015	DoD-AF	AFSC	Patrick AFB	AFTAC	\$93,500.70	\$93,500.70	Software	Hagan, Matthew	matthew.hagan@patrick.af.mil	
5871	FA873213D0012	TJ21	01	121052	World Wide Technology, Inc.	FALSE	9/30/2015	2015			DoD-AF	AFSC	Patrick AFB	AFTAC	-\$192.63	-\$192.63	The purpose of this modification is to remove CLIN 0018 as stated in the extended description from the delivery order.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
5872	FA873213D0012	TJ21	01A		World Wide Technology, Inc.	FALSE	2/11/2016	2016			DoD-AF	AFSC	Patrick AFB	AFTAC	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Honeycutt, James		
5873	FA873213D0012	TJ22	00	122516	World Wide Technology, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/30/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$2,696,139.88	\$2,696,139.88	Network Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5874	FA873213D0012	TJ23	00	120499	World Wide Technology, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/15/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC/LSXE	\$52,800.00	\$52,800.00	Network Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
5875	FA873213D0012	TJ23	01A		World Wide Technology, Inc.	FALSE	1/4/2016	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC/LSXE	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
5876	FA873213D0012	TJ24	00	141558	World Wide Technology, Inc.	FALSE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$41,954.22	\$41,954.22	Networking Equipment	Boggs, Jeremy	jeremy.boggs@us.af.mil	(321) 494-5682
5877	FA873213D0012	TJ25	00		World Wide Technology, Inc.	FALSE	7/6/2016	2016	7/6/2016	8/5/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$1,423,604.88	\$1,423,604.88	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5878	FA873213D0012	TJ25	01		World Wide Technology, Inc.	FALSE	1/20/2017	2017	7/6/2016	8/5/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	The purpose of this modification is to acknowledge the correct line of accounting (LOA). ADMIN MOD.	Townsend, Bryan	bryan.townsend.4@us.af.mil	(321) 494-9949
5879	FA873213D0012	TJ28	00		World Wide Technology, Inc.	FALSE	9/8/2016	2016	9/8/2016	9/28/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$38,209.29	\$38,209.29	Network Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5880	FA873213D0012	TJ29	00		World Wide Technology, Inc.	FALSE	9/14/2016	2016	9/15/2016	9/14/2017	DoD-AF	AFSPC	Patrick AFB	Various	\$174,134.20	\$174,134.20	MAINTENANCE	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5881	FA873213D0012	TJ30	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	11/18/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$330,725.85	\$330,725.85	SERVERS/STORAGE	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
5882	FA873213D0012	TJ33	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/20/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$562,149.92	\$562,149.92	NETWORKING EQUIPMENT	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5883	FA873213D0012	TJ38	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/7/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$215,077.59	\$215,077.59	NETWORKING EQUIPMENT	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5884	FA873213D0012	TJ40	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/24/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$396,797.58	\$396,797.58	NETWORK EQUIPMENT	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5885	FA873213D0012	TJ41	00	154260	World Wide Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$265,132.00	\$265,132.00	Cisco FirePOWER 8140 Chassis, 1U, 3 Slots, etc.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
5886	FA873213D0012	TN01	00	131199	World Wide Technology, Inc.	FALSE	5/28/2014	2014	5/28/2014	8/31/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SCQ	\$1,221,375.12	\$1,221,375.12	Video Wall and Control Equipment	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
5887	FA873213D0012	TN01	01	131199	World Wide Technology, Inc.	FALSE	8/31/2015	2015	9/18/2014	9/17/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SCQ	\$0.00	\$0.00	The purpose of this modification is to correct the period of performance to align with the completion of the instillation/acceptance of the KCR Video Wall. The initial MOD 00 cannot be located. Does not exist.	Salazar, Joseph	joe.salazar@us.af.mil	
5888	FA873213D0012	TN06	00	106103	World Wide Technology, Inc.	FALSE	8/15/2014	2014	8/15/2014	8/28/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPC - F2C3CF	\$32,796.30	\$32,796.30	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5889	FA873213D0012	TN06	01		World Wide Technology, Inc.	FALSE	9/23/2014	2014	9/23/2014	9/11/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPC - F2C3CF	-\$250.00	\$0.00	The unit price changed from \$32,796.30 to \$32,546.30, because of a \$250 equitable adjustment made from World Wide Technology (WWT), Incorporated. WWT completed delivery on 11 September 2014, instead of 28 August 2014,	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
5890	FA873213D0012	TN08	00	110020	World Wide Technology, Inc.	FALSE	8/28/2014	2014	8/28/2014	10/27/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	611 ASUS - FB5000	\$101,962.08	\$101,962.08	NETWORKING EQUIPMENT	Blakeslee, Charles	charles.blakeslee.2@us.af.mil	(808) 448-2963
5891	FA873213D0012	TN08	01	108953	World Wide Technology, Inc.	FALSE	12/17/2014	2015	12/17/2014	12/29/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	611 ASUS - FB5000	-\$250.00	-\$250.00	The purpose of this modification is to extend the delivery date from 27 Oct 2014 to 29 Dec 2014 and to de-obligate excess funds of \$250.00.	Blakeslee, Charles	charles.blakeslee.2@us.af.mil	(808) 448-2963
5892	FA873213D0012	TN09	00		World Wide Technology, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/23/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPC - F2C3CF	\$477,274.34	\$477,274.34	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
5893	FA873213D0012	TN11	00	110343	World Wide Technology, Inc.	FALSE	9/17/2014	2014	9/17/2014	11/16/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6OO	\$183,589.48	\$183,589.48	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
5894	FA873213D0012	TN13	00	111902	World Wide Technology, Inc.	FALSE	8/10/2015	2015	8/10/2015	8/8/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6OI	\$1,843,372.11	\$1,843,372.11	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
5895	FA873213D0012	TN13	01		World Wide Technology, Inc.	FALSE	5/10/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6OI	\$0.00	\$0.00	The reason for the modification is to include the DD 254. ADMIN MOD.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
5896	FA873213D0012	TN13	02		World Wide Technology, Inc.	FALSE	7/18/2016	2016	7/18/2016	11/1/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6OI	\$0.00	\$0.00	Change the Extended Description of CLIN 0100. Extend the Delivery Date from 8 August 2016 to 1 November 2016 ADMIN MOD.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
5897	FA873213D0012	TN13	03		World Wide Technology, Inc.	FALSE	2/21/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6OI	-\$1,200.00	-\$1,200.00	To Deobligate excess funds in the total amount of \$1200.00.	Codner, Kasheka	kasheka.codner@us.af.mil	(808) 448-2952
5898	FA873213D0012	TN23	00	125644	World Wide Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/30/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	ASIA-PACIFIC CENTER	\$69,510.40	\$69,510.40	Network Equipment Servers/Storage Software	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5899	FA873213D0012	TN23	01		World Wide Technology, Inc.	FALSE	9/15/2015	2015			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	ASIA-PACIFIC CENTER	\$0.00	\$0.00	The purpose of this bilateral modification is to add Attachment 1: Statement of Work, Attachment 2: Priced Ordering Table, and to change Clause 252.232-7006 Wide Area Work Flow Instructions into a full text clause. Admin MOD.	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946
5900	FA873213D0012	TN24	00	131017	World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPC	\$72,783.60	\$72,783.60	NETWORKING EQUIPMENT	Smith, Nicole	nicole.smith.9@us.af.mil	(808) 448-2941
5901	FA873213D0012	TN25	00	128968	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF CSS/SCOE	\$158,500.00	\$158,500.00	Servers/Storage Warranty Maintenance	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
5902	FA873213D0012	TN25	01		World Wide Technology, Inc.	FALSE	1/6/2016	2016	1/6/2016	1/31/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF CSS/SCOE	-\$1,585.00	-\$1,585.00	The purpose of this modification is to deobligate 1% from the contract total in consideration of the late delivery of all the contracted items.	Tanaka, Marie	marie.tanaka@us.af.mil	(808) 448-2964
5903	FA873213D0012	TN26	00	129543	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	9/27/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6	\$552,786.89	\$552,786.89	Network Equipment Maintenance	Blakeslee, Charles	charles.blakeslee.2@us.af.mil	(808) 448-2963
5904	FA873213D0012	TN27	00		World Wide Technology, Inc.	FALSE	6/15/2016	2016	6/15/2016	10/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	ASIA-PACIFIC CENTER	\$219,657.82	\$219,657.82	Networking Equipment Software Warranty	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
5905	FA873213D0012	TN27	01		World Wide Technology, Inc.	FALSE	8/12/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	ASIA-PACIFIC CENTER	\$0.00	\$0.00	Correct the accounting and appropriation data on all CLINS. Informational subCLINS 010001, 050001, and 080001 are hereby added in order to cite the correct line of accounting associated with CLINS 0100, 0500, and 0800.	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
5906	FA873213D0012	TN28	00		World Wide Technology, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/25/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF CSS/SCOE	\$166,861.38	\$166,861.38	Networking Equipment	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
5907	FA873213D0012	TN29	00		World Wide Technology, Inc.	FALSE	9/1/2016	2016	9/1/2016	10/16/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Various	\$289,926.42	\$289,926.42	Software	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5908	FA873213D0012	TN29	01		World Wide Technology, Inc.	FALSE	12/9/2016	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Various	\$0.00	\$0.00	Revise the referenced Wide Area Workf low - Receipt and Acceptance (WAWF-RA) clause Service Acceptor from "See scheduled" to DoDDAC "F2CFSQ". This unilateral contract change does not affect the substantive rights of World Wide Technology, Inc.ADMIN MOD.	Duenas, Daryl	daryl.duenas@us.af.mil	(808) 448-2908
5909	FA873213D0012	TN29	02		World Wide Technology, Inc.	FALSE	6/6/2017	2017	6/6/2017	10/16/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Various	\$0.00	\$0.00	The purpose of this modification is to: 1. Add SOFA Clause to contract; 2. Update FSC/PSC from 7045 to D320; 3. All other contract terms remain unchanged. ADMIN MOD.	VanFossen, Conner	conner.vanfossen.4@us.af.mil	(808) 448-2939
5910	FA873213D0012	TN29	03		World Wide Technology, Inc.	FALSE	7/21/2017	2017	7/21/2017	9/15/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Various	\$0.00	\$0.00	Extend the delivery date from 1 October 2016 to 15 Sept 2017 for installation purposes for the following CLINs: 0003, 0004, 0007, and 0009.	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
5911	FA873213D0012	TN31	00		World Wide Technology, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A4/7	\$48,155.85	\$48,155.85	Servers/Storage	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
5912	FA873213D0012	TN32	00		World Wide Technology, Inc.	FALSE	9/9/2016	2016	9/9/2016	12/8/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	ASIA-PACIFIC CENTER	\$284,528.54	\$284,528.54	Peripherals Microsoft Surface Pro 4 Tablets	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
5913	FA873213D0012	TN34	00		World Wide Technology, Inc.	FALSE	9/10/2016	2016	9/10/2016	8/14/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CSS	\$498,949.92	\$498,949.92	Networking Equipment	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
5914	FA873213D0012	TN34	01		World Wide Technology, Inc.	FALSE	11/10/2016	2017	11/10/2016	8/14/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CSS	\$0.00	\$0.00	The purpose of this modification P00001 is to: 1. Change the delivery date from 14 August 2016 to 14 August 2017. ADMIN MOD.	Codner, Kasheka	kasheka.codner@us.af.mil	(808) 448-2952
5915	FA873213D0012	TN34	02		World Wide Technology, Inc.	FALSE	12/1/2016	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CSS	\$0.00	\$0.00	Change the Inspect By DoDAAC, Ship To DoDAAC, Mark For Code, and Service Acceptor DoDAAC from FB5260 to F2CFSQ in the WAWF Clause. 2. Update the POC list in the WAWF Clause. ADMIN MOD.	Codner, Kasheka	kasheka.codner@us.af.mil	(808) 448-2952

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5916	FA873213D0012	TN34	03		World Wide Technology, Inc.	FALSE	8/17/2017	2017	8/17/2017	3/30/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CSS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 30 March 2018 for installation.	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
5917	FA873213D0012	TN34	04		World Wide Technology, Inc.	FALSE	2/8/2018	2018	2/8/2018	9/28/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CSS	\$0.00	\$0.00	Extend the delivery date from 30 Mar 18 to 28 Sep 18 for installation purposes. ADMIN MOD.	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
5918	FA873213D0012	TN34	05		World Wide Technology, Inc.	FALSE	3/30/2018	2018	3/30/2018	12/12/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CSS	\$45,599.92	\$45,599.92	Extend the contract to 12 December 2018. The total cost of this contract was increased by \$45,599.92 from \$498,949.92 to \$544,549.84.	Thomas, Bryan		
5919	FA873213D0012	TN36	00		World Wide Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	SOLICITATION NR/QIFBRFP HQ PACAF/A4/7	\$117,807.64	\$117,807.64	PERIPHERALS	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
5920	FA873213D0012	TN37	00		World Wide Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	\$80,583.22	\$80,583.22	NETWORKING EQUIPMENT	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
5921	FA873213D0012	TN38	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF 747 CS/SCOI	\$113,766.31	\$113,766.31	NETWORK EQUIPMENT SOFTWARE	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
5922	FA873213D0012	TN38	01		World Wide Technology, Inc.	FALSE	12/19/2016	2017	12/19/2016	2/24/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF 747 CS/SCOI	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date for CLIN 0500 from 14 Oct 2016 to 24 Feb 2017.	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
5923	FA873213D0012	TN39	00		World Wide Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	11/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6 CC	\$267,594.22	\$267,594.22	NETWORKING EQUIPMENT MAINTENANCE	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
5924	FA873213D0012	TN39	01		World Wide Technology, Inc.	FALSE	12/19/2016	2017	12/19/2016	1/31/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6 CC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 15 Nov 2016 to 31 Jan 2017 for CLINs 0100 and 0900. ADMIN MOD.	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
5925	FA873213D0012	TN39	01A		World Wide Technology, Inc.	FALSE	4/3/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6 CC	\$0.00	\$0.00	Notify all parties that the contractor will be providing considerations of 2 each of line items 53 & 55 and they must have encryption. ADMIN MOD.	Barber, Mark	mark.barber.2@us.af.mil	(808) 448-2968

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5926	FA873213D0012	TN41	00		World Wide Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	1/15/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 MSG DET1/SC	\$290,754.25	\$290,754.25	NETWORKING EQUIPMENT MAINTENANCE	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
5927	FA873213D0012	TN41	01		World Wide Technology, Inc.	FALSE	11/22/2016	2017	11/22/2016	6/30/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 MSG DET1/SC	\$0.00	\$0.00	1) Incorporate Clause 5352.204-9000 Notification of Government Security Activity and Visitor Group Security Agreements (Mar 12) 2) PoP extension to 30 June 17 per customer request. ADMIN MOD.	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
5928	FA873213D0012	UF01	00	118487	World Wide Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	11/28/2014	DoD-AF	USAFE	Spangdahlem AB	703 MUNSS	\$120,135.30	\$120,135.30	NETWORKING EQUIPMENT	Munji, Noel	oel.munji@us.af.mil	() 452-9501
5929	FA873213D0012	UF02	00	123730	World Wide Technology, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/16/2015	DoD-AF	USAFE	Spangdahlem AB	52 CS/SCXR	\$13,192.60	\$13,192.60	Networking Equipment	Mans, Claudia	claudia.mans.de@us.af.mil	
5930	FA873213D0012	UF05	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	12/20/2016	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ (COM)	\$51,054.20	\$51,054.20	SERVERS/STORAGE	Stewart, Bryan	bryan.stewart@shaw.af.mil	(803) 895-5350
5931	FA873213D0012	UF15	00	152033	World Wide Technology, Inc.	FALSE	8/15/2016	2016	8/15/2016	12/13/2016	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ (COM)	\$234,756.49	\$234,756.49	Networking Equipment	Green, Bobby	bobby.green.3@us.af.mil	() 452-9523
5932	FA873213D0012	UF16	00		World Wide Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ (COM)	\$139,787.00	\$139,787.00	NETWORKING EQUIPMENT	Mans, Claudia	claudia.mans.de@us.af.mil	
5933	FA873213D0012	UH01	00	104148	World Wide Technology, Inc.	FALSE	5/21/2014	2014	5/21/2014	7/5/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$248,406.20	\$248,406.20	Cisco Branded Equipment IAW the attached ELIN (Exhibit A)	Korth, Shea	shea.korth@us.af.mil	
5934	FA873213D0012	UH02	00	107559	World Wide Technology, Inc.	FALSE	8/19/2014	2014	8/19/2014	10/3/2014	DoD-AF	USAFE	Kaiserslautern AB	86 CS	\$993,914.59	\$993,914.59	Networking Equipment	Korth, Shea	shea.korth@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5935	FA873213D0012	UH02	01	102772	World Wide Technology, Inc.	FALSE	9/16/2014	2014			DoD-AF	USAFE	Kaiserslautern AB	86 CS	\$0.00	\$0.00	4- Change the fund cite from: AA: 5743080 174 ETFZ 837300 36E6E1 63740 27436F 503000 F03000 to: AA: 5743080 174 ETFZ 837300 36E6E1 63740 27436F 503000 F03000	Korth, Shea	shea.korth@us.af.mil	
5936	FA873213D0012	UH03	00	103293	World Wide Technology, Inc.	FALSE	8/18/2014	2014	8/18/2014	10/10/2014	DoD-AF	USAFE	Ramstein AB	83 NOS	\$287,329.64	\$287,329.64	Networking Equipment	Velazquez, Joshua	joshua.velazquez@us.af.mil	(631) 536-8437
5937	FA873213D0012	UH04	00	105119	World Wide Technology, Inc.	FALSE	8/25/2014	2014	8/25/2014	9/24/2014	DoD-AF	USAFE	Ramstein AB	86 CS	\$18,504.42	\$18,504.42	Networking Equipment	Korth, Shea	shea.korth@us.af.mil	
5938	FA873213D0012	UH05	00	125669	World Wide Technology, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	USAFE	Ramstein AB	83 NOS	\$140,978.98	\$140,978.98	Warranty	Marsh, Marion	marion.marsh@ramstein.af.mil	
5939	FA873213D0012	UH06	00	119092	World Wide Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	USAFE	Kaiserslautern AB	GEBAUDE 103 UNIT 3050 BOX 80	\$51,487.50	\$51,487.50	Networking	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620
5940	FA873213D0012	UH06	01	106906	World Wide Technology, Inc.	FALSE	10/17/2014	2015			DoD-AF	USAFE	Kaiserslautern AB	GEBAUDE 103 UNIT 3050 BOX 80	\$0.00	\$0.00	The purpose of this modification is to: A. Correct the part numbers on this order. B. Detail that the part number changes internally at the company. ADMIN MOD	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620
5941	FA873213D0012	UH06	02		World Wide Technology, Inc.	FALSE	11/5/2014	2015	11/5/2014	12/15/2014	DoD-AF	USAFE	Kaiserslautern AB	GEBAUDE 103 UNIT 3050 BOX 80	\$0.00	\$0.00	The purpose of this modification is: A. To extend the delivery date and update the Inspect By & Ship to DoDAAC's in the payment instructions. ADMIN MOD. B. The date is changed from 18 October 2014 to 15 December 2014.	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620
5942	FA873213D0012	UH07	00	109280	World Wide Technology, Inc.	FALSE	4/27/2016	2016	4/27/2016	6/10/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$39,207.30	\$39,207.30	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5943	FA873213D0012	UH08	00	105915	World Wide Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	11/17/2014	DoD-AF	USAFE	Kaiserslautern AB	GEBAUDE 103 UNIT 3050 BOX 80	\$108,016.51	\$108,016.51	Networking Equipment	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620
5944	FA873213D0012	UH08	01		World Wide Technology, Inc.	FALSE	11/5/2014	2015	11/5/2014	12/15/2014	DoD-AF	USAFE	Kaiserslautern AB	GEBAUDE 103 UNIT 3050 BOX 80	\$0.00	\$0.00	The purpose of this modification is: A. To extend the delivery date. B. The date is changed from 17 November 2014 to 15 December 2014. ADMIN MOD	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620
5945	FA873213D0012	UH09	00		World Wide Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	11/25/2014	DoD-AF	USAFE	Ramstein AB	USAFE AFEUR	\$96,218.89	\$96,218.89	Networking Equipment	McMahon, Katie	katie.mcmahon@us.af.mil	
5946	FA873213D0012	UH10	00	123221	World Wide Technology, Inc.	FALSE	11/26/2014	2015	12/3/2014	12/19/2014	DoD-AF	USAFE	Kaiserslautern AB	GEBAUDE 103 UNIT 3050 BOX 80	\$32,274.00	\$32,274.00	Networking Equipment	McMahon, Katie	katie.mcmahon@us.af.mil	
5947	FA873213D0012	UH11	00	131030	World Wide Technology, Inc.	FALSE	5/2/2016	2016	5/2/2016	6/16/2016	DoD-AF	USAFE	Kapaun AS	603 AOC/603 ACOMS	\$40,763.50	\$40,763.50	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
5948	FA873213D0012	UH12	00		World Wide Technology, Inc.	FALSE	5/23/2016	2016	5/23/2016	7/6/2016	DoD-AF	USAFE	Kapaun AS	KAISERSTR 84	\$18,640.60	\$18,640.60	Network Equipment	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
5949	FA873213D0012	UH13	00	131748	World Wide Technology, Inc.	FALSE	3/27/2015	2015	3/27/2015	5/7/2015	DoD-AF	USAFE	Kapaun AS	86 CS	\$1,781,043.64	\$1,781,043.64	Networking Equipment	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
5950	FA873213D0012	UH13	01		World Wide Technology, Inc.	FALSE	5/15/2015	2015			DoD-AF	USAFE	Kapaun AS	86 CS	\$0.00	\$0.00	The purpose of this modification is to separate the subclins for invoicing and delivery purposes at the request of the vendor. Each subclin will display the items shipped and an expected delivery date. See MOD for more Info.	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
5951	FA873213D0012	UH14	00		World Wide Technology, Inc.	FALSE	5/20/2016	2016	5/20/2016	7/4/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$8,454.40	\$8,454.40	Networking Equipment	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
5952	FA873213D0012	UH15	00		World Wide Technology, Inc.	FALSE	4/22/2015	2015	5/10/2015	5/9/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$133,180.26	\$133,180.26	Maintenance	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5953	FA873213D0012	UH15	01		World Wide Technology, Inc.	FALSE	5/5/2016	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE	-\$14.81	-\$14.81	The purpose of this modification is to: 1. De-obligate \$14.81 from this contract due to a price change. 2. The total funded amount changed from \$133,180.26 to \$133,165.45.	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
5954	FA873213D0012	UH16	00		World Wide Technology, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/7/2016	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$330,695.07	\$330,695.07	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
5955	FA873213D0012	UH17	00		World Wide Technology, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/25/2016	DoD-AF	USAFE	Kapaun AS	CMXS	\$443,712.06	\$443,712.06	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
5956	FA873213D0012	UH18	00		World Wide Technology, Inc.	FALSE	8/12/2016	2016	8/12/2016	9/26/2016	DoD-AF	USAFE	Kapaun AS	1 CMXS	\$418,756.54	\$418,756.54	Networking Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5957	FA873213D0012	UH19	00		World Wide Technology, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/22/2016	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$33,590.25	\$33,590.25	Network Equipment	Davis, Shasta	shasta.davis.1@us.af.mil	(631) 536-6309
5958	FA873213D0012	UH21	00		World Wide Technology, Inc.	FALSE	4/28/2015	2015	4/28/2015	6/27/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$16,819.50	\$16,819.50	Network Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
5959	FA873213D0012	UH21	01		World Wide Technology, Inc.	FALSE	6/3/2015	2015			DoD-AF	USAFE	Kapaun AS	A3 WPC	\$0.00	\$0.00	The reason for this modification is to change the Line of Accounting to reflect the correction. All other Terms and Conditions remain the same.	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
5960	FA873213D0012	UH23	00		World Wide Technology, Inc.	FALSE	8/18/2016	2016	8/18/2016	9/22/2016	DoD-AF	USAFE	Kapaun AS	693 ISS RA	\$29,269.55	\$29,269.55	Networking Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5961	FA873213D0012	UH24	00		World Wide Technology, Inc.	FALSE	8/18/2016	2016	8/18/2016	10/17/2016	DoD-AF	USAFE	Kapaun AS	1 CMXS	\$52,074.37	\$52,074.37	Network Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5962	FA873213D0012	UH25	00		World Wide Technology, Inc.	FALSE	9/1/2016	2016	9/1/2016	10/22/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$146,813.22	\$146,813.22	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5963	FA873213D0012	UH26	00		World Wide Technology, Inc.	FALSE	8/13/2015	2015	8/14/2015	8/13/2016	DoD-AF	USAFE	Ramstein AB	83 NOS DET4	\$238,347.85	\$238,347.85	Warranty	Coronel, Rommel	rommel.coronel@us.af.mil	
5964	FA873213D0012	UH27	00		World Wide Technology, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/28/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$57,532.80	\$57,532.80	Network Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
5965	FA873213D0012	UH28	00		World Wide Technology, Inc.	FALSE	8/24/2016	2016	8/24/2016	10/8/2016	DoD-AF	USAFE	Kapaun AS	86 CS	\$51,685.65	\$51,685.65	Network Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5966	FA873213D0012	UH29	00	122556	World Wide Technology, Inc.	FALSE	8/21/2015	2015	9/1/2015	8/31/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$166,196.00	\$166,196.00	Software	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
5967	FA873213D0012	UH30	00	123571	World Wide Technology, Inc.	FALSE	7/31/2015	2015	7/31/2015	10/29/2015	DoD-AF	USAFE	Kapaun AS	603 AOC/603 ACOMS	\$124,142.50	\$124,142.50	Network Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
5968	FA873213D0012	UH31	00	124764	World Wide Technology, Inc.	FALSE	8/12/2015	2015	8/12/2015	8/26/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$197,384.61	\$197,384.61	Software	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
5969	FA873213D0012	UH32	00	127106	World Wide Technology, Inc.	FALSE	9/3/2015	2015	9/3/2015	11/2/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$51,924.62	\$51,924.62	Software	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
5970	FA873213D0012	UH34	00		World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	USAFE	Kapaun AS	86 MXG	\$25,207.46	\$25,207.46	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
5971	FA873213D0012	UH35	00		World Wide Technology, Inc.	FALSE	9/17/2015	2015	9/17/2015	11/2/2015	DoD-AF	PACAF	Kapaun AS	AF AFRICA A2Y	\$60,087.00	\$60,087.00	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
5972	FA873213D0012	UH36	00	131774	World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	USAFE	Kapaun AS	83 NOS DET4	\$149,886.31	\$149,886.31	Software	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
5973	FA873213D0012	UH37	00	127456	World Wide Technology, Inc.	FALSE	9/30/2015	2015	10/1/2015	9/30/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$689,741.74	\$689,741.74	Network Equipment	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5974	FA873213D0012	UH37	01	127456	World Wide Technology, Inc.	FALSE	10/13/2015	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$0.00	\$0.00	The purpose of this contract modification is to correct the SIPR GSU part numbers. ADMIN MOD.	Bodkin, Clayton	clayton.bodkin@us.af.mil	
5975	FA873213D0012	UH38	00		World Wide Technology, Inc.	FALSE	9/30/2015	2015	10/1/2015	9/30/2016	DoD-AF	PACAF	Kapaun AS	HQ USAFE A6	\$880,623.72	\$880,623.72	Networking Equipment	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
5976	FA873213D0012	UH39	00	133817	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	USAFE	Kapaun AS	86 MUNS	\$8,399.80	\$8,399.80	Networking Equipment	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
5977	FA873213D0012	UH40	00		World Wide Technology, Inc.	FALSE	9/1/2016	2016	9/1/2016	10/16/2016	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$105,076.25	\$105,076.25	Networking Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5978	FA873213D0012	UH40	01		World Wide Technology, Inc.	FALSE	10/20/2016	2017			DoD-AF	USAFE	Kapaun AS	1 ACOS	\$0.00	\$0.00	The pupose of this Modification is: (i) to replace the Exhibit A with a list of CISCO items offered by the company on 26 Aug 2016. The technical quote was evaluated as acceptable on 29 Aug 2016. ADMIN MOD.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5979	FA873213D0012	UH41	00		World Wide Technology, Inc.	FALSE	9/1/2016	2016	9/1/2016	10/16/2016	DoD-AF	USAFE	Kapaun AS	1 CMXS	\$41,497.68	\$41,497.68	Networking Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5980	FA873213D0012	UH45	00		World Wide Technology, Inc.	FALSE	9/7/2016	2016	9/7/2016	11/6/2016	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$138,422.47	\$138,422.47	Network Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5981	FA873213D0012	UH47	00		World Wide Technology, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/23/2016	DoD-AF	USAFE	Kapaun AS	693 ISS RA	\$82,443.00	\$82,443.00	Networking Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5982	FA873213D0012	UH47	01		World Wide Technology, Inc.	FALSE	9/12/2016	2016			DoD-AF	USAFE	Kapaun AS	693 ISS RA	\$0.00	\$0.00	The purpose of this modification is to show the line of accounting that was not shown on the delivery order when it was released. This was due to a button being selected to not allow the accounting and appropriation data to show. ADMIN MOD.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5983	FA873213D0012	UH48	00		World Wide Technology, Inc.	FALSE	9/12/2016	2016	9/12/2016	11/8/2016	DoD-AF	USAFE	Kapaun AS	86 CS	\$32,022.46	\$32,022.46	Network Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5984	FA873213D0012	UH49	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	11/13/2016	DoD-AF	USAFE	Ramstein AB	693 ISS RA	\$31,952.60	\$31,952.60	MULTIMEDIA	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5985	FA873213D0012	UH51	00		World Wide Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	11/18/2016	DoD-AF	USAFE	Kapaun AS	86 CS	\$34,530.80	\$34,530.80	SERVER/STORAGE	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5986	FA873213D0012	UH56	00		World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	11/3/2016	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$89,430.10	\$89,430.10	Network Equipment	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
5987	FA873213D0012	UH57	00		World Wide Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	11/20/2016	DoD-AF	USAFE	Ramstein AB	693 ISS	\$31,716.97	\$31,716.97	MULTIMEDIA	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
5988	FA873213D0012	UH58	00		World Wide Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	11/15/2016	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$69,356.52	\$69,356.52	NETWORK EQUIPMENT	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
5989	FA873213D0012	UQ01	00	108440	World Wide Technology, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/3/2014	DoD-AF	USAFE	RAF Alconbury	COMM FLIGHT	\$36,656.20	\$36,656.20	NETWORKING EQUIPMENT	Lopez, Samuel	samuel.lopez.4@us.af.mil	
5990	FA873213D0012	UQ02	00	126211	World Wide Technology, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/31/2014	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	\$188,363.09	\$188,363.09	Networking Equipment and Maintenance	Lopez, Samuel	samuel.lopez.4@us.af.mil	
5991	FA873213D0012	UQ02	01		World Wide Technology, Inc.	FALSE	6/2/2015	2015	6/2/2015	10/31/2014	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	-\$1,968.00	-\$1,968.00	The purpose of this modification is to: 1. De-obligate \$1,968.00 from CLIN 0100AK; 2. Reduce the quantity from 1 to 0 in CLIN 0100AK;	Ayala, Ruben	ruben.ayala@us.af.mil	
5992	FA873213D0012	UQ03	00	126743	World Wide Technology, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/30/2015	DoD-AF	USAFE	RAF Alconbury	422 CS/CSOII	\$5,790.00	\$5,790.00	Network Equipment	Ayala, Ruben	ruben.ayala@us.af.mil	
5993	FA873213D0012	UQ03	01		World Wide Technology, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/30/2015	DoD-AF	USAFE	RAF Alconbury	422 CS/CSOII	\$0.00	\$0.00	The purpose of this Modification is to correct the funding cite for the Contract	Ayala, Ruben	ruben.ayala@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
5994	FA873213D0012	UV01	00		World Wide Technology, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/27/2016	DoD-AF	USAFE	RAF Lakenheath	48 CONS/LGC	\$90,444.00	\$90,444.00	NETWORKING EQUIPMENT	Pennock, Christopher	cristopher.pennock@us.af.mil	
5995	FA873213D0012	UV02	00	156129	World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	12/8/2016	DoD-AF	USAFE	Lakenheath RAF	48 CS/SCOI	\$183,719.60	\$183,719.60	NETWORKING EQUIPMENT	Schaffstein, Eric	eric.schaffstein@us.af.mil	
5996	FA873213D0012	UV06	00		World Wide Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	11/22/2016	DoD-AF	USAFE	RAF Mildenhall	100 CS/SCBBX (IT/ADPE)	\$226,665.56	\$226,665.56	NETWORKING EQUIPMENT	Schaffstein, Eric	eric.schaffstein@us.af.mil	
5997	FA873213D0012	UV09	00		World Wide Technology, Inc.	FALSE	9/22/2016	2016			DoD-AF	USAFE	RAF Feltwell	100 CS/SCOT	\$132,979.75	\$132,979.75	NETWORKING EQUIPMENT	Schaffstein, Eric	eric.schaffstein@us.af.mil	
5998	FA873213D0012	UV09	01		World Wide Technology, Inc.	FALSE	11/2/2016	2017	11/2/2016	12/20/2016	DoD-AF	USAFE	RAF Feltwell	100 CS/SCOT	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 20 December 2016. All other terms and conditions remain unchanged. ADMIN MOD.	Schaffstein, Eric	eric.schaffstein@us.af.mil	
5999	FA873213D0012	UW09	00		World Wide Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	USAFE	Moron AB, Spain	496 ABS/SC	\$65,139.18	\$65,139.18	NETWORKING EQUIPMENT	Hertenstein, Charles	charles.hertenstein@us.af.mil	() 722-8717
6000	FA873213D0012	UW11	00		World Wide Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/20/2016	DoD-AF	USAFE	Moron AB, Spain	496 ABS/SC	\$98,202.44	\$98,202.44	NETWORKING EQUIPMENT	Hertenstein, Charles	charles.hertenstein@us.af.mil	() 722-8717
6001	FA873213D0012	UW11	01		World Wide Technology, Inc.	FALSE	9/27/2016	2016			DoD-AF	USAFE	Moron AB, Spain	496 ABS/SC	\$0.00	\$0.00	The purpose of this modification is to change to Pay Office to: DFAS Columbus (NR 503000), DODAAC: F03000 ADMIN MOD.	Hertenstein, Charles	charles.hertenstein@us.af.mil	() 722-8717
6002	FA873213D0012	UW11	02		World Wide Technology, Inc.	FALSE	5/8/2017	2017	5/8/2017	11/20/2016	DoD-AF	USAFE	Moron AB, Spain	496 ABS/SC	-\$7,938.00	-\$7,938.00	The purpose of this modification is to remove funds from CLIN 0002 which was not required, delivered nor invoiced for. \$7,938.00 is removed from the delivery order.	Hertenstein, Charles	charles.hertenstein@us.af.mil	() 722-8717
6003	FA873213D0012	V7L1	00	103171	World Wide Technology, Inc.	FALSE	4/16/2014	2014	6/1/2014	5/31/2015	DoD-Navy	SPAWARS Y SCEN	New Orleans, LA	SPAWAR Atlantic	\$62,197.32	\$62,197.32	F5 NETWORKS PREMIUM SERVICE LEVEL 1-3	Schule, Sandra		(504) 697-1322

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6004	FA873213D0012	V7L2	00	105066	World Wide Technology, Inc.	FALSE	6/27/2014	2014	7/1/2014	6/30/2015	DoD-Navy	SPAWARS Y SCEN	New Orleans, LA	SPAWAR Atlantic	\$213,703.98	\$213,703.98	Cisco Support Renewal for 1 Year POP: 7/1/14 - 6/30/15.	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
6005	FA873213D0012	w902	00	136834	World Wide Technology, Inc.	FALSE	2/11/2016	2016	2/11/2016	3/27/2016	DoD-AF	USAFE	Adana Incirlik Turkey	HQ USAFE/AGOM	\$213,926.00	\$213,926.00	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
6006	FA873213D0012	W912JC-18-F-5008	00		World Wide Technology, Inc.	FALSE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AFRC	ANG	McConnell AFB	184 KS AIJ NATIONAL GUARD	\$8,125.11	\$8,125.11	MULTIMEDIA	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
6007	FA873213D0012	W912JM-16-F-0120	00	156247	World Wide Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	1/17/2017	DoD-ANG	AFNG	Atlanta, GA	116 CS	\$44,796.50	\$44,796.50	Cisco Catalyst 3850 4 x 1GE Network Module-4, etc. for Dobbins VOIP Upgrade.	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210
6008	FA873213D0012	W912L6-18-P-5004	00	195451	World Wide Technology, Inc.	FALSE	4/2/2018	2018	4/2/2018	6/1/2018	DoD-ANG	ANG	Oklahoma City, OK	185 Airlift Sq	\$95,080.25	\$95,080.25		Walker, Christine	christine.m.walker30.mil@mail.mil	(305) 686-5348
6009	FA873213D0012	WF02	00	111398	World Wide Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/6/2014	DoD-AF	PACAF	JBER, AK	F1W3ME - 673D CS/SCX - PLANS & PROGRAMS	\$102,581.00	\$102,581.00	Networking Equipment	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
6010	FA873213D0012	WF03	00	128646	World Wide Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	11/14/2014	DoD-AF	PACAF	JBER, AK	F1W3ME - 673D CS/SCX - PLANS & PROGRAMS	\$89,200.03	\$89,200.03	Networking Equipment and Warranties.	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
6011	FA873213D0012	WF04	00	112785	World Wide Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/6/2014	DoD-AF	PACAF	JBER, AK	F1W3ME - 673D CS/SCX - PLANS & PROGRAMS	\$411,540.00	\$411,540.00	Networking Equipment and Warranty	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
6012	FA873213D0012	WF13	00	115074	World Wide Technology, Inc.	FALSE	2/11/2015	2015	2/11/2015	3/16/2015	DoD-AF	PACAF	JBER, AK	F1W3ME - 673D CS/SCX - PLANS & PROGRAMS	\$78,999.00	\$78,999.00	Network Equipment and Warranties.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
6013	FA873213D0012	WF14	00	128881	World Wide Technology, Inc.	FALSE	3/9/2015	2015	3/9/2015	4/9/2015	DoD-AF	PACAF	JBER, AK	F1W7AS - 611TH AIR COMMUNICATIONS FLIGHT	\$48,030.00	\$48,030.00	CISCO NETWORKING EQUIPMENT	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6014	FA873213D0012	WF16	00	118650	World Wide Technology, Inc.	FALSE	5/13/2015	2015	5/13/2015	6/15/2015	DoD-AF	PACAF	JBER, AK	611TH AIR COMMUNICATIONS FLIGHT	\$33,342.60	\$33,342.60	NETWORKING EQUIPMENT	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
6015	FA873213D0012	WF16	01	118650	World Wide Technology, Inc.	FALSE	5/29/2015	2015			DoD-AF	PACAF	JBER, AK	611TH AIR COMMUNICATIONS FLIGHT	\$0.00	\$0.00	The purpose of modification 01 is to correct the schedule of items for CLIN 0100. ADMIN MOD.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
6016	FA873213D0012	WF17	00	125736	World Wide Technology, Inc.	FALSE	9/3/2015	2015	9/3/2015	10/5/2015	DoD-AF	PACAF	JBER, AK	673D CS/SCOI	\$39,971.00	\$39,971.00	SOFTWARE	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
6017	FA873213D0012	WF23	00	131205	World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	PACAF	JBER, AK	ALCOM J6	\$76,554.09	\$76,554.09	Networking Equipment Warranty	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
6018	FA873213D0012	WF29	00	129649	World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/17/2015	DoD-AF	PACAF	JBER, AK	NAVY-NORTHCOM /J6	\$79,232.10	\$79,232.10	Networking Equipment	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
6019	FA873213D0012	WF29	01		World Wide Technology, Inc.	FALSE	9/21/2015	2015			DoD-AF	PACAF	JBER, AK	NAVY-NORTHCOM /J6	\$0.00	\$0.00	Correct the Service Acceptor/Inspector for WAWF action on page 14 of original contract, from Ms. Bonnie J. Dorman to LTC Glenn O. Mellor. ADMIN MOD.	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
6020	FA873213D0012	WF30	00	154090	World Wide Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	9/12/2016	DoD-AF	PACAF	JBER, AK	673 CS	\$92,143.80	\$92,143.80	VoIP Phones and Licenses	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
6021	FA873213D0012	X001	00	112345	World Wide Technology, Inc.	FALSE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFDW	Andrews AFB	844CG/SCXX	\$32,788.38	\$32,788.38	Networking Equipment	Clonick, Adam	adam.g.clonick@mail.mil	(240) 612-6149
6022	FA873213D0012	X001	01	96508	World Wide Technology, Inc.	FALSE	8/31/2015	2015			DoD-AF	AFDW	Andrews AFB	844CG/SCXX	\$0.00	\$0.00	The purpose of the modification is to update fill-in clauses: 52.212-5, 52.225-18, 52.252-2, 52.252-6, 252.211-7003, 252.232-7006 from "by reference" to "by full text". ADMIN MOD.	Clonick, Adam	adam.g.clonick@mail.mil	(240) 612-6149
6023	FA873213D0012	X003	00	153915	World Wide Technology, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/5/2016	DoD-AF	AFDW	Andrews AFB	AFOSI/XI	\$1,434,610.27	\$1,434,610.27	Networking Equipment	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6024	FA873213D0012	Y001	00	112124	World Wide Technology, Inc.	FALSE	8/30/2014	2014	8/30/2014	8/29/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3IS - F3PF3D	\$3,182.40	\$3,182.40	Software	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
6025	FA873213D0012	Y002	00	104549	World Wide Technology, Inc.	FALSE	9/19/2014	2014	10/20/2014	10/19/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS - F3PT64	\$282,982.06	\$282,982.06	Network Equipment and Maintenance.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
6026	FA873213D0012	Y002	01		World Wide Technology, Inc.	FALSE	10/20/2014	2015	10/20/2014	11/18/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS - F3PT64	\$0.00	\$0.00	The purpose of this modification is to correct the 1-Year Maintenance period of performance for CLIN 0905 and to extend the delivery date from 20 Oct 14 to 18 Nov 14.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
6027	FA873213D0012	Y002	02		World Wide Technology, Inc.	FALSE	11/12/2014	2015	11/12/2014	12/8/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS - F3PT64	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 18 Nov 14 to 8 Dec 14. The change is to accomodate a projected manufacturer ship date of 19 Nov 14.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
6028	FA873213D0012	Y003	00	106654	World Wide Technology, Inc.	FALSE	9/23/2014	2014	9/24/2014	9/23/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB - F3PT4A	\$79,887.01	\$79,887.01	Multimedia	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
6029	FA873213D0012	Y006	00	108914	World Wide Technology, Inc.	FALSE	8/26/2015	2015	8/26/2015	8/25/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$1,909,428.33	\$1,909,428.33	Servers/Storage	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
6030	FA873213D0012	Y006	01		World Wide Technology, Inc.	FALSE	11/23/2015	2016			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$0.00	\$0.00	The purpose of this modification is to revise the equipment list to incorporate an item substitution. See Contract for complete information. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
6031	FA873213D0012	Y006	02		World Wide Technology, Inc.	FALSE	1/13/2017	2017	1/13/2017	1/13/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	-\$30,000.00	-\$30,000.00	Remove unused funds from CLIN 0200AC in the total amount of \$30,000.00; from \$30,000.00 to \$0.00.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
6032	FA873213D0012	YH36	00		World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	USAFE	Kapaun AS	83 NOS DET4	\$149,886.31	\$149,886.31	Software	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
6033	FA873213D0012	YX03	00	113340	World Wide Technology, Inc.	FALSE	12/10/2014	2015	12/10/2014	1/9/2015	DoD-ANG	ANG	Nashville TN	118 AW/SCSV (F8D3CF)	\$78,861.90	\$78,861.90	Network Equipment JWICS Replacement Equipment	Beard, Samuel	samuel.k.beard@mail.mil	(615) 313-2650

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6034	FA873213D0012	YX03	01	113340	World Wide Technology, Inc.	FALSE	1/8/2015	2015			DoD-ANG	ANG	Nashville TN	118 AW/SCSV (F8D3CF)	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE FROM SMALL BUSINESS SET ASIDE TO UNRESTRICTED. ALSO LIST OF MATERIALS POSTED WAS NOT CORRECT DUE TO NUMEROUS DOCUMENTS SHOWING DIFFERENT QUANTITIES.	Beard, Samuel	samuel.k.beard.mil@mail.mil	(615) 313-2650
6035	FA873213D0012	ZK01	00		World Wide Technology, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/10/2016	DoD-AF	AMC	McGuire AFB	108ARW SPT GRP/COMM 3324 CHARLES RD	\$3,834.18	\$3,834.18	Network Equipment	Brown, David	david.a.brown404.mil@mail.mil	(609) 754-4157
6036	FA873213D0012	ZK02	00		World Wide Technology, Inc.	FALSE	8/25/2016	2016	8/25/2016	9/24/2016	DoD-AF	AMC	McGuire AFB	108 COMM	\$3,864.00	\$3,864.00	Network Equipment	Brown, David	david.a.brown404.mil@mail.mil	(609) 754-4157
6037	FA873213D0012	ZK03	00		World Wide Technology, Inc.	FALSE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AMC	McGuire AFB	108TH ARW/CP	\$18,800.00	\$18,800.00	NETWORK EQUIPMENT	Brown, David	david.a.brown404.mil@mail.mil	(609) 754-4157
6038	FA873213D0012	ZV02	00		World Wide Technology, Inc.	FALSE	12/19/2014	2015	12/19/2014	2/19/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$1,091,178.29	\$1,091,178.29	Networking Equipment	Ellis, Latoria	latoria.ellis@us.af.mil	(210) 671-1895
6039	FA873213D0012	ZV03	00		World Wide Technology, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/7/2015	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$32,177.60	\$32,177.60	Networking Equipment	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
6040	FA873213D0012	ZV04	00	131320	World Wide Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/30/2015	DoD-AF	AETC	JBSA Lackland, TX	JEWC	\$27,540.00	\$27,540.00	Network Equipment	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
6041	FA873213D0012	ZV05	00	132181	World Wide Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/8/2015	DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	\$47,051.28	\$47,051.28	Maintenance	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
6042	FA873213D0012	ZV06	00	123527	World Wide Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$123,084.00	\$123,084.00	Networking Equipment	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
6043	FA873213D0012	ZV07	00	124005	World Wide Technology, Inc.	FALSE	12/3/2015	2016	12/3/2015	1/11/2016	DoD-AF	AETC	Randolph AFB		\$41,281.86	\$41,281.86	Networking Equipment	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6044	FA873213D0012	ZX01	00		World Wide Technology, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AMC	Fairchild AFB	F6TGAN - 256 CBCS	\$24,446.66	\$24,446.66	Network Equipment	Richard, Matthew	Matthew.Richard@us.af.mil	(509) 247-7223
6045	FA873213D0012	ZX02	00	131157	World Wide Technology, Inc.	FALSE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	AMC	Fairchild AFB	256 CBCS	\$10,792.32	\$10,792.32	Network Equipment Maintenance	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
6046	FA873213D0012	ZX03	00	132428	World Wide Technology, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AMC	Fairchild AFB	256 CBCS	\$77,420.00	\$77,420.00	Networking Equipment	Richard, Matthew	Matthew.Richard@us.af.mil	(509) 247-7223
6047	FA873213D0012	ZX04	00	129002	World Wide Technology, Inc.	FALSE	8/28/2015	2015	8/28/2015	10/9/2015	DoD-AF	AMC	Fairchild AFB	256 CBCS	\$86,156.56	\$86,156.56	Network Equipment	Richard, Matthew	Matthew.Richard@us.af.mil	(509) 247-7223
6048	FA873213D0012	ZX05	00	131802	World Wide Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	AMC	Fairchild AFB	141 CF/SCX WASHINGTON ANG	\$211,484.00	\$211,484.00	Networking Equipment	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
6049	FA873213D0013	0001	00		CDW Government LLC	FALSE	4/19/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
6050	FA873213D0013	0002	00		CDW Government LLC	FALSE	8/28/2014	2014	8/28/2014	8/28/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/ENIC -- C3I&N/HNIZ	\$474,987.00	\$474,987.00	Servers/Storage	Campbell, Alecia		
6051	FA873213D0013	0003	00	109597	CDW Government LLC	FALSE	2/11/2015	2015	2/11/2015	3/10/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	201 EAST MOORE DRIVE, BLDG 856, ROOM 263	\$15,909.00	\$35,925.00	Software Est Order Ceiling includes Option Funding (Unfunded, currently).	Campbell, Alecia		
6052	FA873213D0013	0003	01		CDW Government LLC	FALSE	1/30/2016	2016	1/30/2016	1/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	201 EAST MOORE DRIVE, BLDG 856, ROOM 263	\$20,016.00	\$0.00	CAPABILITIES INTEGRATION ENVIRONMENT PALO ALTO EXERCISE OPTION PERIOD ONE.	Stallings, Sharon		
6053	FA873213D0013	0004	00	104749	CDW Government LLC	FALSE	4/9/2015	2015	4/9/2015	4/8/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	490 East Moore Drive, Building 892, Room 240	\$6,825.00	\$6,825.00	Maintenance	Dix, John		
6054	FA873213D0013	0005	00	127249	CDW Government LLC	FALSE	6/1/2015	2015	6/1/2015	5/31/2016	DoD-AF	AFISRA	Maxwell-Gunter AFB	C3I&N/HNIZ	\$17,948.00	\$17,948.00	Servers/Storage Software	Campbell, Alecia		

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6055	FA873213D0013	0005	01		CDW Governme nt LLC	FALSE	6/1/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFISRA	Maxwell-Gunter AFB	C3I&N/HNIZ	\$6,120.00	\$6,120.00	Exercise Option 1 for HP HW/SW Memory for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
6056	FA873213D0013	0006	00	104749	CDW Governme nt LLC	FALSE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Joanne Heningburg	\$490,568.00	\$490,568.00	Network equipment Software Warranties	Campbell, Alecia		
6057	FA873213D0013	0007	00	108952	CDW Governme nt LLC	FALSE	8/1/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$109,850.00	\$109,850.00	Network Equipment Warranty	Campbell, Alecia		
6058	FA873213D0013	0008	00		CDW Governme nt LLC	FALSE	9/25/2015	2015	9/25/2015	10/24/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ BUILDING 856, ROOM 100	\$5,229.00	\$5,229.00	Network Equipment ID Biometric Equipment	Campbell, Alecia		
6059	FA873213D0013	0009	00	106682	CDW Governme nt LLC	FALSE	9/17/2015	2015	9/17/2015	9/16/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$10,100.97	\$10,100.97	Software	Dix, John		
6060	FA873213D0013	0010	00	131920	CDW Governme nt LLC	FALSE	8/30/2015	2015	8/30/2015	8/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$263,150.00	\$263,150.00	Software	Campbell, Alecia		
6061	FA873213D0013	0011	00	110560	CDW Governme nt LLC	FALSE	1/28/2016	2016	1/28/2016	10/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ BUILDING 856, ROOM 100	\$229,500.00	\$229,500.00	Servers/Storage	Stallings, Sharon		
6062	FA873213D0013	00212-16D0271	00		CDW Governme nt LLC	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	CDWG	N/A	N/A	Harris IT	\$84,258.85	\$84,258.85	MCAFFEE FW ENT S4016 APPL-1+	N/A,		
6063	FA873213D0013	0-18-0031	00	200853	CDW Governme nt LLC	FALSE	5/3/2018	2018	5/3/2018	5/31/2018	CDWG	N/A	N/A	USFalcon	\$28,800.00	\$28,800.00	KVM switch and cables	N/A,		
6064	FA873213D0013	0200	00		CDW Governme nt LLC	FALSE	12/27/2017	2018	3/2/2018	3/1/2019	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$769,800.00	\$769,800.00	SERVERS/STORAGE SOFTWARE MAINTENANCE	Abram, Marcus	marcus.abram@u s.af.mil	(334) 953-7393
6065	FA873213D0013	08-000714	00		CDW Governme nt LLC	FALSE	6/30/2017	2017	6/30/2017	7/29/2017	CDWG	N/A	N/A	MTNT IT & Comm	\$20,080.32	\$20,080.32	HPE Foundation Care 24x7 xDMR SVC	N/A,		
6066	FA873213D0013	0933	00		CDW Governme nt LLC	FALSE	5/22/2017	2017	5/22/2017		CDWG	N/A	Schriever AFB	USFalcon	\$5,600.00	\$5,600.00	Avocent 4 port switches and accessories	N/A,		
6067	FA873213D0013	115029	00		CDW Governme nt LLC	FALSE	5/12/2016	2016	5/12/2016	5/31/2016	CDWG	N/A	N/A	Telos	\$3,494,692.00	\$3,494,692.00	Brocade, HP network equipment	N/A,		
6068	FA873213D0013	115149	00		CDW Governme nt LLC	FALSE	7/26/2016	2016	7/26/2016	8/26/2016	CDWG	N/A	N/A	Telos	\$7,124,526.00	\$7,124,526.00	BROCADE 10GBASE-SR SFP+OPTIC LC, etc.	N/A,		

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6069	FA873213D0013	115464	00		CDW Government LLC	FALSE	11/21/2016	2017	11/21/2016	3/31/2017	CDWG	N/A	N/A	Telos	\$8,292,603.16	\$8,292,603.16	Blucoat support	N/A,		
6070	FA873213D0013	115464	05		CDW Government LLC	FALSE	3/20/2017	2017	3/20/2017	4/20/2017	CDWG	N/A	N/A	Telos	\$3,285,566.16	\$3,285,566.16	Blue Coat support	N/A,		
6071	FA873213D0013	115464	06		CDW Government LLC	FALSE	5/31/2017	2017			CDWG	N/A	N/A	Telos	\$0.00	\$0.00	Administrative mod	N/A,		
6072	FA873213D0013	115464	07		CDW Government LLC	FALSE	7/7/2017	2017	7/7/2017	8/7/2017	CDWG	N/A	N/A	Telos	\$0.00	\$0.00	Release items purchased in mod 05	N/A,		
6073	FA873213D0013	15-107	00		CDW Government LLC	FALSE	6/2/2015	2015	6/2/2015	7/2/2015	CDWG	N/A	N/A	Array Info Tech	\$6,759.40	\$6,759.40	Lenovo Thinkpad W541	N/A,		
6074	FA873213D0013	15-108	00		CDW Government LLC	FALSE	6/16/2015	2015	6/16/2015	7/16/2015	CDWG	N/A	N/A	Array Info Tech	\$6,759.40	\$6,759.40	LVO TP W541 I7-4710MQ MC00001664	N/A,		
6075	FA873213D0013	15-115	00		CDW Government LLC	FALSE	8/20/2015	2015	8/20/2015	9/20/2015	CDWG	N/A	N/A	Array Info Tech	\$132,883.50	\$132,883.50	MS MBG VISIO STD LIC/SA	N/A,		
6076	FA873213D0013	16-013	00		CDW Government LLC	FALSE	2/25/2016	2016	2/25/2016	3/25/2016	CDWG	N/A	N/A	Array Info Tech	\$8,963.00	\$8,963.00	AVH RNW 119806279-1 F/ ARRAY INFO. HP 1/8 Ultrium 920 G2 Tape Autoloader	N/A,		
6077	FA873213D0013	16-065	00		CDW Government LLC	FALSE	6/9/2016	2016	6/9/2016	6/17/2016	CDWG	N/A	N/A	Array Info Tech	\$68,702.04	\$68,702.04	MS MBG VSTUDIO PRO +MSDN LIC/SA, etc.	N/A,		
6078	FA873213D0013	18RG00058	00		CDW Government LLC	FALSE	2/28/2018	2018	2/28/2018	4/2/2018	CDWG	N/A	N/A	Ball Aerospace & Technologies	\$16,752.00	\$16,752.00	SAMSUNG 850 EVO 4TB SATA 2.5IN SSD	N/A,		
6079	FA873213D0013	1R17000028	00		CDW Government LLC	FALSE	11/8/2016	2017	11/8/2016	12/8/2016	CDWG	N/A	N/A	JT3	\$3,978.00	\$3,978.00	APC NETSHELTER SX 42U ENCLOSURE RACK	N/A,		
6080	FA873213D0013	22964	00		CDW Government LLC	FALSE	6/28/2016	2016	6/28/2016	7/28/2016	CDWG	N/A	N/A	RCF Information Systems	\$6,528.55	\$6,528.55	PLUG-IN DOCK AND LOCK 30 DRAWER CAB, etc.	N/A,		
6081	FA873213D0013	2J17C00153	00		CDW Government LLC	FALSE	12/6/2016	2017	12/6/2016	1/6/2017	CDWG	N/A	N/A	JT3	\$2,400.00	\$2,400.00	RED HAT RHEL5 PREM PHYSICAL OR VIR	N/A,		
6082	FA873213D0013	2Y01	00	130045	CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-Army NGB	NGB	Arlington, VA	KAROL PARR	\$736,625.33	\$736,625.33	Networking Equipment	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
6083	FA873213D0013	2Y02	00		CDW Government LLC	FALSE	3/13/2017	2017	3/13/2017	3/12/2018	DoD-ANG	ANG	Arlington, VA	A1/A1FR	\$31,224.00	\$31,224.00	MAINTENANCE	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6084	FA873213D0013	2Y02	01		CDW Governme nt LLC	FALSE	4/5/2017	2017	3/13/2017	3/12/2018	DoD-ANG	ANG	Arlington, VA	A1/A1FR	\$0.00	\$0.00	The purpose of this modification is to change CLIN 0001 from: QUANTITY: 12 UNIT: MONTHS UNIT PRICE: \$2602.00 To: QUANTITY: 25 UNIT: EACH UNIT PRICE: 1248.96 Total amount of the contract remains the same. ADMIN MOD.	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
6085	FA873213D0013	30863	00		CDW Governme nt LLC	FALSE	12/20/2016	2017	12/20/2016	1/20/2017	CDWG	N/A	N/A	CDO Tech	\$359,822.00	\$359,822.00	Unity hardware and support	N/A,		
6086	FA873213D0013	30864	00		CDW Governme nt LLC	FALSE	12/20/2016	2017	12/20/2016	1/20/2017	CDWG	N/A	N/A	CDO Tech	\$463,944.00	\$463,944.00	EMC-DD6800 OPTION - EXPANSION KIT, etc	N/A,		
6087	FA873213D0013	31006	00		CDW Governme nt LLC	FALSE	2/24/2017	2017	2/24/2017	3/24/2017	CDWG	N/A	N/A	CDO Tech	\$45,850.00	\$45,850.00	EMC-DS-6510R-B 24P/48P 16GB RTF BASE and accessories	N/A,		
6088	FA873213D0013	31130	00		CDW Governme nt LLC	FALSE	4/18/2017	2017	4/18/2017	5/18/2017	CDWG	N/A	N/A	CDO Tech	\$41,800.00	\$41,800.00	Palo Alto firewalls	N/A,		
6089	FA873213D0013	31154	00		CDW Governme nt LLC	FALSE	4/28/2017	2017	4/28/2017	5/28/2017	CDWG	N/A	N/A	CDO Tech	\$6,248.28	\$6,248.28	Lenovo ThinkPads and docking stations	N/A,		
6090	FA873213D0013	31194	00		CDW Governme nt LLC	FALSE	5/16/2017	2017	5/16/2017	6/15/2017	CDWG	N/A	N/A	CDO Tech	\$1,812.76	\$1,812.76	Avocent switch with 4 TB hard drive	N/A,		
6091	FA873213D0013	31202	00		CDW Governme nt LLC	FALSE	5/17/2017	2017	5/17/2017	6/16/2017	CDWG	N/A	N/A	CDO Tech	\$2,316.12	\$2,316.12	Tripp Lite switch and accessories	N/A,		
6092	FA873213D0013	31244	00		CDW Governme nt LLC	FALSE	6/16/2017	2017	6/16/2017	7/16/2017	CDWG	N/A	N/A	CDO Tech	\$14,000.00	\$14,000.00	DELL Networking S4048	N/A,		
6093	FA873213D0013	31247	00		CDW Governme nt LLC	FALSE	6/16/2017	2017	6/16/2017	7/16/2017	CDWG	N/A	N/A	CDO Tech	\$60,750.00	\$60,750.00	GOV PALO ALTO PREMIUM SUP RNW	N/A,		
6094	FA873213D0013	31252	00		CDW Governme nt LLC	FALSE	6/22/2017	2017	6/22/2017	7/22/2017	CDWG	N/A	N/A	CDO Tech	\$44,000.00	\$44,000.00	Avamar G4T M1200 System	N/A,		
6095	FA873213D0013	31271	00		CDW Governme nt LLC	FALSE	7/6/2017	2017	7/6/2017	8/5/2017	CDWG	N/A	N/A	CDO Tech	\$42,314.00	\$42,314.00	TENABLE LOG CORRELATION ENG OP SUB	N/A,		
6096	FA873213D0013	31288	00		CDW Governme nt LLC	FALSE	7/17/2017	2017	7/17/2017	8/16/2017	CDWG	N/A	N/A	CDO Tech	\$2,050,417.00	\$2,050,417.00	HP BLC 10GB SR SFP+ OPT	N/A,		

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6097	FA873213D0013	31316	00		CDW Government LLC	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	CDWG	N/A	N/A	CDO Tech	\$9,980.00	\$9,980.00	PRY200 Series Post Warranty	N/A,		
6098	FA873213D0013	31317	00		CDW Government LLC	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	CDWG	N/A	N/A	CDO Tech	\$23,307.00	\$23,307.00	Quantum Base System and expansion module, RENEWAL	N/A,		
6099	FA873213D0013	31359	00		CDW Government LLC	FALSE	8/10/2017	2017	8/10/2017	9/9/2017	CDWG	N/A	N/A	CDO Tech	\$134,265.00	\$134,265.00	Zero Client and Cisco Catalyst	N/A,		
6100	FA873213D0013	314369	00		CDW Government LLC	FALSE	6/17/2016	2016	6/17/2016	7/17/2016	CDWG	N/A	N/A	Telos	\$7,818,550.00	\$7,818,550.00	BROCADE 10GBASE-SR SFP+OPTIC LC, etc.	N/A,		
6101	FA873213D0013	31481	00		CDW Government LLC	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	CDWG	N/A	N/A	CDO Technologies	\$35,550.00	\$35,550.00	MCAFFEE SOL SVC DEPLOYMENT CONSULTING	N/A,		
6102	FA873213D0013	31662	00		CDW Government LLC	FALSE	12/14/2017	2018	12/14/2017	1/13/2018	CDWG	N/A	N/A	CDO Tech	\$6,931.00	\$6,931.00	GOV PALO ALTO PREMIUM SUP RNW	Unknown,		
6103	FA873213D0013	343989	00	116948	CDW Government LLC	FALSE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$336.71	\$336.71	Lansweeper software	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
6104	FA873213D0013	34912P	00		CDW Government LLC	FALSE	7/3/2017	2017	7/13/2017	6/12/2018	CDWG	N/A	N/A	CDO Tech	\$57,932.00	\$57,932.00	Palo Alto Support Renewal	Unknown,		
6105	FA873213D0013	354957	00	129952	CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$8,302.12	\$8,302.12	SUPERMICRO 4U SVR 8BAY BLACK CHASSIS	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
6106	FA873213D0013	35946P	00		CDW Government LLC	FALSE	9/7/2017	2017	9/7/2017	8/6/2017	CDWG	N/A	N/A	FCN, INC	\$130,000.00	\$130,000.00	Crowd Strike Falcon Intelligence Premium	Unknown,		
6107	FA873213D0013	384165	00	191292	CDW Government LLC	FALSE	10/23/2017	2018	10/23/2017	11/23/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$10,900.00	\$10,900.00	Monitors	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
6108	FA873213D0013	3K01	00		CDW Government LLC	FALSE	9/29/2017	2017	9/29/2017	11/30/2017	USPFO DCARNG	ANG	Washington D.C.	113TH COMMUNICATIONS FLIGHT	\$96,861.00	\$96,861.00	PERIPHERALS	Earle, Jeffery	jeffrey.j.earle.mil@mail.mil	
6109	FA873213D0013	4102516015	00	142146	CDW Government LLC	FALSE	4/21/2016	2016	4/21/2016	5/15/2016	CDDWG	N/A	N/A	Lockheed Martin	\$31,911.00	\$31,911.00	SWITCH RACK 8 PORT 208/230V, APC UPS, MONITOR, MULTISYNC P242W DESKTOP	N/A,		
6110	FA873213D0013	4102547191	00		CDW Government LLC	FALSE	5/17/2016	2016	5/17/2016	6/17/2016	CDDWG	N/A	N/A	Lockheed Martin	\$218.00	\$218.00	HD	N/A,		
6111	FA873213D0013	4102939563	00		CDW Government LLC	FALSE	3/30/2017	2017	3/30/2017	4/15/2017	CDWG	N/A	N/A	Lockheed Martin	\$900.00	\$900.00	HP Printer in cartridges	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6112	FA873213D0013	4102995692	00		CDW Government LLC	FALSE	5/10/2017	2017	5/10/2017	5/15/2017	CDWG	N/A	N/A	Leidos	\$62,092.00	\$62,092.00	Palo Alto Networks Perpetual Bundle for VM-Series	N/A,		
6113	FA873213D0013	4103687942	00		CDW Government LLC	FALSE	5/15/2018	2018	5/15/2018	5/22/2018	CDWG	N/A	Kirtland AFB	Lockheed Martin	\$153,000.00	\$153,000.00	ELASTICSEARCH BILLABLE NOD F/FED SUB	N/A,		
6114	FA873213D0013	41301700174-01	00		CDW Government LLC	FALSE	8/29/2017	2017	8/29/2017	9/5/2017	CDW	N/A	N/A	Presidio	\$605,000.00	\$605,000.00	U.S. Federal VMware Enterprise Licensing Agreement-	Unknown,		
6115	FA873213D0013	4201631289	00	142146	CDW Government LLC	FALSE	11/29/2017	2018	11/29/2017	12/16/2017	CDDWG	N/A	N/A	Raytheon	\$21,120.00	\$21,120.00	NEXUS5500 STORAGE LICENSE, 8PORTS, NOSWITCH	N/A,		
6116	FA873213D0013	4201686028	00		CDW Government LLC	FALSE	3/8/2018	2018	3/8/2018	4/7/2018	CDWG	N/A	N/A	Raytheon	\$449,456.00	\$449,456.00	NETWORKING EQUIPMENT	N/A,		
6117	FA873213D0013	4201686029	00		CDW Government LLC	FALSE	3/8/2018	2018	3/8/2018	4/7/2018	CDWG	N/A	N/A	Raytheon	\$224,728.00	\$224,728.00	NETWORKING EQUIPMENT	N/A,		
6118	FA873213D0013	4201752565	00		CDW Government LLC	FALSE	6/13/2018	2018	6/13/2018	7/2/2018	CDWG	N/A	N/A	Raytheon	\$395,372.56	\$395,372.56	NET APP SAN	N/A,		
6119	FA873213D0013	46106	00		CDW Government LLC	FALSE	12/28/2016	2017	12/28/2016	12/27/2017	CDWG	N/A	N/A	MacAulay-Brown, Inc	\$1,547.00	\$1,547.00	PALO ALTO STD SUP PA-3020 RNW	N/A,		
6120	FA873213D0013	47011	00		CDW Government LLC	FALSE	7/5/2017	2017	7/5/2017	8/4/2017	CDWG	N/A	N/A	MacAulay-Brown	\$1,550.00	\$1,550.00	PALO ALTO STD SUP PA-3020 RNW	N/A,		
6121	FA873213D0013	47561	00		CDW Government LLC	FALSE	10/9/2017	2018	10/9/2017	10/16/2017	CDWG	N/A	N/A	McCaulay-Brown, Inc	\$5,760.00	\$5,760.00	ALLIED 100MBPS PCIE SCR FAST	N/A,		
6122	FA873213D0013	4E01	00	122720	CDW Government LLC	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-ANG	ANG	Fort Wayne, IN	122 CF/SC - INDIANA ANG	\$24,475.00	\$24,475.00	Peripherals	Vorndran, Michael	michael.vorndran@ang.af.mil	(260) 478-3265
6123	FA873213D0013	4M02	00	125664	CDW Government LLC	FALSE	9/25/2015	2015	9/25/2015	11/24/2015	DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$67,808.00	\$67,808.00	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
6124	FA873213D0013	4M02	01		CDW Government LLC	FALSE	9/29/2015	2015			DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$0.00	\$0.00	The purpose of this modification is to change the Line of accounting.	Mosley, Anthony	anthony.s.mosley@mail.mil	
6125	FA873213D0013	4Z01	00	132721	CDW Government LLC	FALSE	8/26/2014	2014	8/26/2014	9/26/2014	DoD-AF	AMC	McConnell AFB	184 KS AIR NATIONAL GUARD	\$32,555.00	\$32,555.00	Network Equipment and Peripherals	Waller, Neil	neil.waller@ang.af.mil	(316) 759-7589
6126	FA873213D0013	5A01	00	130013	CDW Government LLC	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	\$79,838.00	\$79,838.00	Networking Equipment	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6127	FA873213D0013	5A06	00	111644	CDW Government LLC	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	\$263,284.00	\$263,284.00	Peripherals	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
6128	FA873213D0013	5A07	00	111487	CDW Government LLC	FALSE	6/2/2015	2015	6/2/2015	6/1/2016	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$7,190.00	\$7,190.00	SOFTWARE MAINTENANCE	Fowler, Ryan	ryan.fowler.1@us.af.mil	
6129	FA873213D0013	5A08	00		CDW Government LLC	FALSE	6/29/2015	2015	6/29/2015	7/17/2015	DoD-AF	AFMC	Maxwell AFB	AFRI	\$22,565.00	\$22,565.00	Networking Equipment	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
6130	FA873213D0013	5A09	00		CDW Government LLC	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$80,569.00	\$80,569.00	Servers/Storage	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
6131	FA873213D0013	5A10	00		CDW Government LLC	FALSE	9/26/2015	2015	9/26/2015	11/27/2015	DoD-AF	AFMC	Maxwell AFB	ADPE # BOSI, ADPE Mike Evey	\$115,209.00	\$115,209.00	Servers/Storage	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
6132	FA873213D0013	5A11	00		CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	3/31/2016	DoD-AF	AFMC	Maxwell AFB	HQ AFOATS/DOS	\$625,500.00	\$625,500.00	Multimedia	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
6133	FA873213D0013	5A11	01		CDW Government LLC	FALSE	3/31/2016	2016	3/31/2016	5/2/2016	DoD-AF	AFMC	Maxwell AFB	HQ AFOATS/DOS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from "29 Sep 2015 to 31 Mar 2016" to "29 Sep 2015 to 02 May 2016". ADMIN MOD.	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
6134	FA873213D0013	5A11	02		CDW Government LLC	FALSE	5/2/2016	2016	9/29/2015	5/31/2016	DoD-AF	AFMC	Maxwell AFB	HQ AFOATS/DOS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from "29 Sep 2015 thru 2 May 2016" to "29 Sep 2015 thru 31 May 2016".	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
6135	FA873213D0013	5A11	03		CDW Government LLC	FALSE	6/8/2016	2016	9/29/2015	5/31/2016	DoD-AF	AFMC	Maxwell AFB	HQ AFOATS/DOS	-\$225,300.00	-\$225,300.00	The purpose of this modification is to execute a "no-cost" partial termination for the Government's convenience for this delivery order. See contract for additional information.	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
6136	FA873213D0013	5A12	00		CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$171,840.00	\$171,840.00	Networking Equipment Servers/Storage Maintenance	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
6137	FA873213D0013	5A14	00		CDW Government LLC	FALSE	9/22/2016	2016	10/24/2016	10/23/2017	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$123,400.00	\$134,950.00	SERVERS/STORAGE Est Tot Order Value includes 1 option year support (unfunded).	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6138	FA873213D0013	5A14	01		CDW Government LLC	FALSE	9/22/2016	2016	10/24/2016	10/23/2017	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	1) The purpose of this modification is to change the Period of Performance specified in the extended description of SubCLIN 1900AA from "24 Sep 16 - 23 Oct 17" to "24 Oct 16 - 23 Oct 17". ADMIN MOD.	Abram, Marcus	marcus.abram@u.s.af.mil	(334) 953-7393
6139	FA873213D0013	5A14	02		CDW Government LLC	FALSE	9/30/2016	2016			DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	1) The purpose of this modification is to add the following clauses: A) 52.217-7 Option for Increased Quantity - Separately Priced Line Item B) 52.217-9 Option to Extend the Terms of the Contract. ADMIN MOD.	Abram, Marcus	marcus.abram@u.s.af.mil	(334) 953-7393
6140	FA873213D0013	5A14	03		CDW Government LLC	FALSE	10/24/2016	2017			DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$11,550.00	\$0.00	Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises its option to extend the term of this contract for an additional year commencing 24 Oct 2016 through 23 Oct 2017 (Option Year One).	Abram, Marcus	marcus.abram@u.s.af.mil	(334) 953-7393
6141	FA873213D0013	5A14	04		CDW Government LLC	FALSE	12/5/2016	2017	12/5/2016	12/9/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	Extend the delivery date of SubCLIN 0200AA from 24 Oct 16 to 9 Dec 16. SEE CONTRACT FOR ADDITIONAL INFO. ADMIN MOD.	Abram, Marcus	marcus.abram@u.s.af.mil	(334) 953-7393
6142	FA873213D0013	5A16	00		CDW Government LLC	FALSE	9/26/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$9,400.00	\$9,400.00	MAINTENANCE	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
6143	FA873213D0013	5A17	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$51,833.00	\$51,833.00	NETWORKING EQUIPMENT	Holmly, Justin	justin.holmy@us.af.mil	(334) 953-0530
6144	FA873213D0013	5A18	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$102,566.00	\$102,566.00	SERVERS/STORAGE SOFTWARE WARRANTY	Abram, Marcus	marcus.abram@u.s.af.mil	(334) 953-7393
6145	FA873213D0013	5A18	01		CDW Government LLC	FALSE	11/23/2016	2017	11/23/2016	11/30/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 25 Nov 16 to 30 Nov 16 to allow time to finalize a new delivery date. ADMIN MOD.	Abram, Marcus	marcus.abram@u.s.af.mil	(334) 953-7393

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6146	FA873213D0013	5A18	02		CDW Government LLC	FALSE	11/30/2016	2017	11/30/2016	12/9/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 30 Nov 2016 to 9 Dec 2016. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
6147	FA873213D0013	5A18	03		CDW Government LLC	FALSE	12/8/2016	2017	12/8/2016	12/16/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 9 Dec 16 to 16 Dec 16. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
6148	FA873213D0013	5A21	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$36,802.00	\$36,802.00	SERVERS/STORAGE	Holmly, Justin	justin.holmy@us.af.mil	(334) 953-0530
6149	FA873213D0013	5A22	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$144,980.00	\$144,980.00	SERVERS/STORAGE	Holmly, Justin	justin.holmy@us.af.mil	(334) 953-0530
6150	FA873213D0013	5C01	00	128323	CDW Government LLC	FALSE	9/15/2014	2014	9/15/2014	9/22/2014	DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	\$113,743.00	\$117,629.00	Software and Warranties plus Option Years(2)	Collins, Natalie	natalie.collins@dm.af.mil	(520) 228-3598
6151	FA873213D0013	5C01	01	128327	CDW Government LLC	FALSE	6/9/2015	2015	9/22/2014	9/21/2015	DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	\$0.00	\$0.00	Change the delivery date to period of performance for the following CLINS: 0900 from 22 September 2014 through 21 September 2015. 1900 from 22 September 2015 through 21 September 2016. 2900 from 22 September 2016 through 21 September 2017. See CTR.	Collins, Natalie	natalie.collins@dm.af.mil	(520) 228-3598
6152	FA873213D0013	5C01	02		CDW Government LLC	FALSE	9/22/2015	2015	9/22/2015	9/21/2016	DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	\$1,943.00	\$1,943.00	Exercise the first option year from 22 September 2015 through 21 September 2016 in accordance with the contract clause 52.217-9 "Option to Extend the Term of the Contract." See Contract for additional changes.	Harrison, David	david.harrison@dm.af.mil	(520) 228-5255
6153	FA873213D0013	5C01	03		CDW Government LLC	FALSE	2/3/2016	2016	9/22/2015	9/21/2016	DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	-\$1,943.00	-\$1,943.00	The purpose of this modification is to do a No Cost Cancellation, the original requirement covered by FA8732-13-D-0013-5C01 is now covered under contract FA4877-15-F-A012. This cancels the contract in its entirety.	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6154	FA873213D0013	5C02	00	109060	CDW Government LLC	FALSE	9/16/2014	2014	9/16/2014	10/7/2014	DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	\$99,975.00	\$99,975.00	Software and Maintenance	Collins, Natalie	natalie.collins@d m.af.mil	(520) 228-3598
6155	FA873213D0013	5C03	00	109775	CDW Government LLC	FALSE	9/17/2014	2014	9/17/2014	10/16/2014	DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	\$117,607.00	\$117,607.00	Server/Storage and Maintenance	Collins, Natalie	natalie.collins@d m.af.mil	(520) 228-3598
6156	FA873213D0013	5C04	00	108081	CDW Government LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	ACC	Davis-Monthan AFB	612 AOG	\$23,574.00	\$23,574.00	Warranty	Harrison, David	david.harrison@d m.af.mil	(520) 228-5255
6157	FA873213D0013	5D01	00	111324	CDW Government LLC	FALSE	6/2/2015	2015	6/2/2015	6/30/2015	DoD-AF	AETC	Luke AFB, AZ	DET 1-F2UT50 (FA4887)	\$20,622.00	\$20,622.00	Peripherals	Banks, Michael	michael.banks.6 @us.af.mil	(623) 856-2747
6158	FA873213D0013	5D01	01	111827	CDW Government LLC	FALSE	5/11/2016	2016	5/11/2016	2/29/2016	DoD-AF	AETC	Luke AFB, AZ	DET 1-F2UT50 (FA4887)	-\$3,177.43	-\$3,177.43	The purpose of this modification is to reduce the total amount of computers from 15 to 13 and remove shipping costs, the amount being decreased is \$3,177.43. This will decrease the total dollar value of the contract from \$20,622.00 to \$17,444.57.	Woolford, Maria	maria.woolford@ us.af.mil	(623) 856-3449
6159	FA873213D0013	5D03	00		CDW Government LLC	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$106,427.28	\$106,427.28	Networking Equipment	Cherapan, Carol	carol.cherapan@ us.af.mil	(623) 856-3446
6160	FA873213D0013	5E01	00	103252	CDW Government LLC	FALSE	3/31/2015	2015	4/1/2015	3/31/2016	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$1,101,635.00	\$1,101,635.00	Maintenance	Larsen, Alexander	alexander.larsen @offutt.af.mil	(402) 232-1455
6161	FA873213D0013	5E02	00	112568	CDW Government LLC	FALSE	5/28/2015	2015	5/28/2015	6/1/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS SCO	\$1,235,539.00	\$1,235,539.00	Warranties	Keith, Matthew	matthew.keith@a fcent.af.mil	
6162	FA873213D0013	5E03	00	117278	CDW Government LLC	FALSE	7/20/2015	2015	7/20/2015	9/19/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS SCO	\$3,443,891.00	\$3,443,891.00	Network Equipment	Keith, Matthew	matthew.keith@a fcent.af.mil	
6163	FA873213D0013	5F01	00	120114	CDW Government LLC	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$37,940.00	\$37,940.00	Networking Equipment	McMichael, Curtis	curtis.mcmichael @us.af.mil	() 731-3306
6164	FA873213D0013	5G01	00		CDW Government LLC	FALSE	8/17/2016	2016	8/17/2016	9/16/2016	DoD	AFSC	Buckley AFB	AFRC/A6	\$138,200.00	\$138,200.00	NETWORKING EQUIPMENT	Register, Tito	tito.register@us.a f.mil	(720) 847-9953
6165	FA873213D0013	5P01	00	123487	CDW Government LLC	FALSE	9/4/2014	2014	9/4/2014	10/3/2014	DoD-AF	AFSC	Schriever AFB	F3RTC5 595TH GROUP	\$35,560.00	\$35,560.00	Networking Equipment and Maintenance.	Foret, Adam	adam.foret-02@schriv er.af.mil	(719) 567-7379
6166	FA873213D0013	5P04	00	105057	CDW Government LLC	FALSE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFSC	Schriever AFB	50 SCS	\$67,225.00	\$67,225.00	Networking Equipment Peripherals	Swift, Kyle	kyle.swift@us.af. mil	(719) 567-3898

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6167	FA873213D0013	5Q01	00	122780	CDW Government LLC	FALSE	8/12/2014	2014	8/12/2014	9/10/2014	DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFE - F4BWE0	\$276,750.00	\$276,750.00	Networking Equipment	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
6168	FA873213D0013	5Q02	00	133597	CDW Government LLC	FALSE	9/29/2014	2014	9/29/2014	9/28/2015	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO - F4B0T0	\$234,620.00	\$234,620.00	Networking Equipment Software Warranty Maintenance.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
6169	FA873213D0013	5Q04	00	125849	CDW Government LLC	FALSE	8/9/2015	2015	8/9/2015	9/11/2015	DoD-AF	USAFA	USAFA, CO	USAFA/CWT	\$26,010.00	\$26,010.00	Network Equipment	Myles-South, Diana	diana.south@us.af.mil	(719) 333-8650
6170	FA873213D0013	5Q09	00		CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	11/13/2015	DoD-AF	USAFA	USAFA, CO	HQ USAFA/AHCG	\$168,637.50	\$168,637.50	Networking Equipment	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
6171	FA873213D0013	5R08	00		CDW Government LLC	FALSE	8/12/2016	2016	8/12/2016	10/14/2016	DoD-AF	AMC	Dover AFB	AFMAOC	\$213,270.00	\$213,270.00	Servers and Storage	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
6172	FA873213D0013	5R08	01		CDW Government LLC	FALSE	10/14/2016	2017	10/14/2016	11/15/2016	DoD-AF	AMC	Dover AFB	AFMAOC	-\$2,132.70	-\$2,132.70	Extend the contract delivery date from 14 OCT 2016 to 15 NOV 2016. De-obligate \$2,132.70 from CLIN 0200 as consideration for the extension.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
6173	FA873213D0013	5R10	00		CDW Government LLC	FALSE	9/29/2016	2016	9/29/2016	10/31/2016	DoD-AF	AMC	Dover AFB	436 OSS	\$72,000.00	\$72,000.00	NETWORKING EQUIPMENT	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
6174	FA873213D0013	5T01	00	110797	CDW Government LLC	FALSE	9/11/2014	2014	9/11/2014	10/14/2014	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A6	\$183,485.00	\$183,485.00	Networking Equipment Maintenance (Licenses).	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
6175	FA873213D0013	5T02	00	103933	CDW Government LLC	FALSE	8/31/2015	2015	8/31/2015	10/1/2015	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A4R MW	\$29,247.70	\$29,247.70	Peripherals	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
6176	FA873213D0013	5T03	00	113272	CDW Government LLC	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$220,349.50	\$220,349.50	Network Equipment	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
6177	FA873213D0013	5T03	01	105807	CDW Government LLC	FALSE	9/30/2015	2015			DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$0.00	\$0.00	The purpose of this modification is to change the line of accounting.	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
6178	FA873213D0013	5T05	00		CDW Government LLC	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$405,480.78	\$405,480.78	Networking Equipment	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
6179	FA873213D0013	5T06	00	132421	CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	10/6/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$33,665.00	\$33,665.00	Maintenance	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
6180	FA873213D0013	5T10	00	132824	CDW Government LLC	FALSE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$111,712.00	\$111,712.00	Networking Equipment	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6181	FA873213D0013	5T12	00		CDW Government LLC	FALSE	4/4/2016	2016	4/4/2016	5/4/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$487,968.00	\$487,968.00	Servers/Storage	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
6182	FA873213D0013	5T17	00	137448	CDW Government LLC	FALSE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$129,773.00	\$129,773.00	Software	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
6183	FA873213D0013	5T21	00		CDW Government LLC	FALSE	8/2/2016	2016	8/2/2016	9/1/2016	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$28,202.00	\$28,202.00	Networking Equipment	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
6184	FA873213D0013	5T23	00		CDW Government LLC	FALSE	8/17/2016	2016	8/17/2016	10/17/2016	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$222,372.00	\$222,372.00	Networking Equipment	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
6185	FA873213D0013	5T24	00		CDW Government LLC	FALSE	8/25/2016	2016	8/25/2016	9/30/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$271,600.00	\$271,600.00	Servers/Storage	Gibson, Alan		
6186	FA873213D0013	5T32	00		CDW Government LLC	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$814,292.00	\$814,292.00	Network Equipment	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
6187	FA873213D0013	5T35	00		CDW Government LLC	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$49,998.00	\$49,998.00	NETWORK EQUIPMENT	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
6188	FA873213D0013	5T36	00		CDW Government LLC	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$58,410.00	\$58,410.00	SERVERS/STORAGE	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
6189	FA873213D0013	5T37	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	10/31/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$86,508.00	\$86,508.00	NETWORKING EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
6190	FA873213D0013	5T38	00		CDW Government LLC	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$567,032.00	\$567,032.00	NETWORKING EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
6191	FA873213D0013	5V03	00	110301	CDW Government LLC	FALSE	7/29/2015	2015	7/29/2015	8/21/2015	DoD-AF	AETC	Tyndall AFB	601/AOC	\$50,228.00	\$50,228.00	Network Equipment Warranty	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
6192	FA873213D0013	5V05	00	124917	CDW Government LLC	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AETC	Tyndall AFB	HQ AFCESA/ES STOP 21	\$128,134.00	\$128,134.00	Maintenance	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
6193	FA873213D0013	5V06	00	135948	CDW Government LLC	FALSE	9/3/2015	2015	9/3/2015	10/2/2015	DoD-AF	AETC	Tyndall AFB	HQ AFCESA/ES STOP 21	\$50,953.01	\$50,953.01	Maintenance	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
6194	FA873213D0013	5V07	00	123182	CDW Government LLC	FALSE	9/10/2015	2015	9/10/2015	10/25/2015	DoD-AF	AETC	Tyndall AFB	83 FWS	\$24,969.00	\$24,969.00	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
6195	FA873213D0013	5V13	00		CDW Government LLC	FALSE	8/19/2016	2016	8/19/2016	9/25/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCBC	\$59,373.34	\$59,373.34	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6196	FA873213D0013	5V14	00		CDW Government LLC	FALSE	9/8/2016	2016	9/8/2016	10/9/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOT	\$30,069.00	\$30,069.00	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
6197	FA873213D0013	5Y02	00	104878	CDW Government LLC	FALSE	7/31/2015	2015	7/31/2015	9/29/2015	DoD-AF	AFMC	Robins AFB	Various	\$4,324,990.96	\$4,324,990.96	Network Equipment	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
6198	FA873213D0013	5Y02	01		CDW Government LLC	FALSE	8/11/2015	2015			DoD-AF	AFMC	Robins AFB	Various	\$0.00	\$0.00	CX 480 Admin Modification	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
6199	FA873213D0013	5Y04	00	117333	CDW Government LLC	FALSE	8/12/2015	2015	8/12/2015	8/10/2016	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XI	\$2,543,176.26	\$2,543,176.26		McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
6200	FA873213D0013	5Y05	00	117473	CDW Government LLC	FALSE	8/29/2015	2015	8/29/2015	9/27/2015	DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6XR	\$80,505.91	\$80,505.91	Networking Equipment	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
6201	FA873213D0013	5Y05	01	117473	CDW Government LLC	FALSE	12/21/2015	2016			DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6XR	\$54,095.54	\$54,095.54	Exercise Option I	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
6202	FA873213D0013	5Y06	00	117472	CDW Government LLC	FALSE	9/16/2015	2015	9/16/2015	12/15/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XI	\$849,900.00	\$1,884,900.00	Maintenance Est Order Ceiling includes 3 option years (unfunded).	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
6203	FA873213D0013	5Y06	01	117472	CDW Government LLC	FALSE	7/15/2016	2016	9/16/2016	9/15/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XI	\$345,000.00	\$0.00	The purpose of this modification is to exercise and fund Option 1, for the period of 16 Sep 2016 - 15 Sep 2017.	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606
6204	FA873213D0013	5Y06	02	117472	CDW Government LLC	FALSE	8/2/2017	2017	9/16/2017	9/15/2018	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XI	\$345,000.00	\$0.00	The purpose of this modification is to exercise Option II with a period of performance of 16 Sep 17-15 Sep 18. As stated in the original order: The FOB and I&A point for CLIN 2001 (and its associated funding subCLIN) is Destination.	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
6205	FA873213D0013	5Y06	03	117472	CDW Government LLC	FALSE	7/12/2018	2018	9/16/2018	9/15/2019	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XI	\$345,000.00	\$0.00	The purpose of this modification is to exercise Option 3 with a period of performance of 16 Sep 18-15 Sep 19. As stated in the original order: The FOB and I&A point for CLIN 3001 (and its associated funding subCLIN) is Destination	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
6206	FA873213D0013	5Y07	00	123818	CDW Government LLC	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	Robins AFB	94 CS/SCOS	\$177,433.90	\$177,433.90	Networking Equipment Servers/Storage	Calhoun, William	william.calhoun.1@us.af.mil	
6207	FA873213D0013	5Y08	00	124784	CDW Government LLC	FALSE	9/28/2015	2015	9/28/2015	11/12/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$35,616.00	\$35,616.00	Networking Equipment Maintenance	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6208	FA873213D0013	5Y10	00		CDW Government LLC	FALSE	9/1/2016	2016	9/1/2016	10/31/2016	DoD-AFRC	AFRC	Robins AFB	HQ AFRC/A6XR	\$3,031,441.23	\$3,031,441.23	Servers/Storage	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
6209	FA873213D0013	5Y11	00		CDW Government LLC	FALSE	9/10/2016	2016	9/10/2016	10/10/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6XR	\$714,975.00	\$887,200.00	Software Est Tot Order Value includes 2 option years (unfunded).	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606
6210	FA873213D0013	5Y11	01		CDW Government LLC	FALSE	8/2/2017	2017			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6XR	\$108,325.00	\$0.00	modification is to exercise Option 1 CLIN 1001. As stated in the original order: The FOB and I&A point for CLIN 1001 (and its associated funding subCLIN) is Destination. The delivery date for CLIN 1001 (and its associated funding subCLIN) is 10 Oct 17.	Whelchel, Kate	katherine.welchel@us.af.mil	(478) 327-1618
6211	FA873213D0013	5Y11	02		CDW Government LLC	FALSE	7/12/2018	2018	7/12/2018	10/10/2018	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6XR	\$63,900.00	\$0.00	Exercise Option 2 CLIN 2001. As stated in the original order: The FOB and I&A point for CLIN 2001 (and its associated funding subCLIN) is Destination. The delivery date for CLIN 2001 (and its associated funding subCLIN) is 10 Oct 18.	Whelchel, Kate	katherine.welchel@us.af.mil	(478) 327-1618
6212	FA873213D0013	5Y13	00		CDW Government LLC	FALSE	9/19/2016	2016	9/19/2016	10/21/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6XI (Various)	\$9,128,478.14	\$9,128,478.14	NETWORK EQUIPMENT	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
6213	FA873213D0013	5Y14	00		CDW Government LLC	FALSE	9/30/2016	2016	9/30/2016	12/29/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6XI	\$8,805,942.99	\$8,805,942.99	NETWORK EQUIPMENT	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
6214	FA873213D0013	6C01	00	110153	CDW Government LLC	FALSE	3/18/2015	2015	3/18/2015	4/20/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$68,400.00	\$68,400.00	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
6215	FA873213D0013	6C02	00	111265	CDW Government LLC	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$41,500.00	\$41,500.00	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
6216	FA873213D0013	6C03	00	133678	CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$12,365.75	\$12,365.75	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
6217	FA873213D0013	6Q01	00		CDW Government LLC	FALSE	8/14/2015	2015	8/14/2015	9/12/2015	DoD-AF	AETC	Columbus AFB	14 CS/SCX	\$32,942.00	\$32,942.00	Peripherals	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6218	FA873213D0013	6Q01	01	RFPE1646	CDW Government LLC	FALSE	8/24/2015	2015			DoD-AF	AETC	Columbus AFB	14 CS/SCX	\$0.00	\$0.00	Peripherals The purpose of this modification is to correct the line of accounting along with the DODAAC.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
6219	FA873213D0013	6Q05	00		CDW Government LLC	FALSE	10/30/2015	2016	10/30/2015	11/28/2015	DoD-AF	AETC	Columbus AFB	14TH MEDICAL SQUADRON-F1N4C1	\$42,300.00	\$42,300.00	Networking Equipment	Jiggetts, Micael	micael.jiggetts@us.af.mil	(662) 434-7761
6220	FA873213D0013	6R04	00	126597	CDW Government LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$4,027.00	\$4,027.00	Peripherals Multimedia Identify Mgt	Crader, Derek	derek.crader@us.af.mil	(660) 687-2595
6221	FA873213D0013	6U01	00	159574	CDW Government LLC	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	ACC	Offutt AFB	55 OG/CCR	\$136,526.00	\$136,526.00	PERIPHERALS iPads minis	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
6222	FA873213D0013	6U01	01	159574	CDW Government LLC	FALSE	9/30/2016	2016			DoD-AF	ACC	Offutt AFB	55 OG/CCR	\$0.00	\$0.00	Change the requested iPads from the 128GB to 64GB. The original requirement was for 64GB iPads, the contractor was providing an upgrade to the 128GB iPads at the same price. The contractor contacted us saying the 128 GB iPads are no longer available.	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
6223	FA873213D0013	6U02	00	158649	CDW Government LLC	FALSE	9/30/2016	2016	9/30/2016	1/28/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$560,698.60	\$560,698.60	NETWORKING EQUIPMENT	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
6224	FA873213D0013	6U02	01	158649	CDW Government LLC	FALSE	1/10/2017	2017	1/10/2017	4/27/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	Extend the completion date from 28-January-2017 to 27-April-2017 due to changes in timeline estimates necessary for project completion. ADMIN MOD.	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
6225	FA873213D0013	6U02	02	158649	CDW Government LLC	FALSE	4/26/2017	2017	4/26/2017	6/30/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	The reason for this modification is to 1) Extend the completion date from 27-April-2017 to 30-June-2017 due to Government delays processing change requests required by the Contractor AND MORE. ADMIN MOD.	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6226	FA873213D0013	6U02	04	158649	CDW Governme nt LLC	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	Extend the completion date from 30-September-2017 to 30-October-2017 in order to insure reliable and maintainable operation of the VDI product and system solutions after deployment. ADMIN MOD.	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
6227	FA873213D0013	6U02	05	158649	CDW Governme nt LLC	FALSE	10/30/2017	2018	10/30/2017	11/30/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	Extend the completion date from 30-October-2017 to 30-November-2017 for correction of post-deployment issues to insure reliable and maintainable operation of the VDI product and system solutions. ADMIN MOD.	Smith, John	john.smith.97@us.af.mil	() 272-1768
6228	FA873213D0013	6U02	06	158649	CDW Governme nt LLC	FALSE	11/30/2017	2018	11/30/2017	1/31/2018	DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	Extend the completion date from 30-November-2017 to 31-January-2018 in order to insure reliable and maintainable operation of the post-deployment VDI product and system solutions. ADMIN MOD.	Halverson, Daniel	daniel.halverson@us.af.mil	(402) 232-8657
6229	FA873213D0013	6W01	00	116952	CDW Governme nt LLC	FALSE	4/23/2015	2015	4/23/2015	6/7/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$14,309.00	\$14,309.00	Peripherals	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
6230	FA873213D0013	8621	00		CDW Governme nt LLC	FALSE	6/27/2017	2017	6/27/2017	7/27/2017	CDWG	N/A	N/A	JAMSADC	\$12,940.00	\$12,940.00	VMWare support	N/A,		
6231	FA873213D0013	8622	00		CDW Governme nt LLC	FALSE	6/27/2017	2017	6/27/2017	7/27/2017	CDWG	N/A	N/A	JAMSADC	\$485.00	\$485.00	VANDYKE RENEWAL	N/A,		
6232	FA873213D0013	8644	00		CDW Governme nt LLC	FALSE	7/19/2017	2017	7/19/2017	8/18/2017	CDWG	N/A	N/A	JAMSADC	\$15,994.82	\$15,994.82	CISCO NX-OS ENTERPRISE LAN LIC	N/A,		
6233	FA873213D0013	8N01	00	130773	CDW Governme nt LLC	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-ANG	ANG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$19,375.00	\$19,375.00	Network Equipment	Rissone, Dario	dario.rissone@us.army.mil	(775) 887-7865
6234	FA873213D0013	9D01	00	129364	CDW Governme nt LLC	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-Army	Unknown	Ft. Smtih, AR	F6Q9CF 188TH COMMUNICATIONS FLT BLDG 208	\$55,055.00	\$55,055.00	Multimedia equipment	White, Mark		(479) 573-5248

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6235	FA873213D0013	9D02	00	111691	CDW Governme nt LLC	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-Army	ANG	FORT SMITH AR	F6Q9CF 188TH COMMUNIC ATIONS	\$78,285.00	\$78,285.00	Network Equipment	White, Mark		(479) 573-5248
6236	FA873213D0013	9D03	00	127020	CDW Governme nt LLC	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-Army	Unknown	Ft. Smith, AR	F6Q9CF 188TH COMMUNIC ATIONS FLT BLDG 208	\$9,425.00	\$9,425.00	Networking Equipment	White, Mark		(479) 573-5248
6237	FA873213D0013	9D04	00	125351	CDW Governme nt LLC	FALSE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFR	Fort Smith AR	188TH COMMUNIC ATIONS FLT BLDG 208	\$44,716.00	\$44,716.00	Network Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
6238	FA873213D0013	9D04	01		CDW Governme nt LLC	FALSE	8/31/2015	2015			DoD-AF	AFR	Fort Smith AR	188TH COMMUNIC ATIONS FLT BLDG 208	\$0.00	\$0.00	Change accounting appropriation to read 174 41TJ 837300 121212 559ZZ 53218F 667100 F67100 ESP: 2M. Reason for change - To correct administrative error.	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
6239	FA873213D0013	9D05	00	125628	CDW Governme nt LLC	FALSE	9/11/2015	2015	9/11/2015	10/8/2015	DoD-ANG	ANG	FT Smith, AR	188TH COMMUNIC ATIONS FLT BLDG 208	\$41,715.00	\$41,715.00	Network Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
6240	FA873213D0013	9D06	00		CDW Governme nt LLC	FALSE	9/18/2015	2015	9/18/2015	10/22/2015	DoD-ANG	ANG	Fort Smith AR	188TH COMMUNIC ATIONS FLT BLDG 208	\$40,400.00	\$40,400.00	Network Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
6241	FA873213D0013	9D08	00		CDW Governme nt LLC	FALSE	6/14/2017	2017	6/14/2017	7/7/2017	DoD-ANG	ANG	Fort Smith AR	188 ISRG	\$49,880.00	\$49,880.00	NETWORKING EQUIPMENT	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
6242	FA873213D0013	9D09	00		CDW Governme nt LLC	FALSE	9/12/2017	2017	9/12/2017	10/31/2017	DoD-ANG	ANG	Fort Smith AR	188 ISRG	\$55,534.16	\$55,534.16	SERVERS/STORAGE	English, Laura	laura.j.english.civ@mail.mil	
6243	FA873213D0013	9E01	00		CDW Governme nt LLC	FALSE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-ANG	ANG	Springfield, IL	183 OPS	\$5,755.00	\$5,755.00	NETWORK EQUIPMENT	Braun, Alicia	alicia.braun@ang.af.mil	(217) 757-1265
6244	FA873213D0013	9F01	00	132422	CDW Governme nt LLC	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$26,500.00	\$26,500.00	Network Equipment	Bodus, Jonathan	jonathan.bodus@micrtc.ang.af.mil	(989) 354-6586
6245	FA873213D0013	9F07	00		CDW Governme nt LLC	FALSE	9/26/2016	2016	9/26/2016	11/4/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$16,380.00	\$16,380.00	NETWORK EQUIPMENT	Bodus, Jonathan	jonathan.bodus@micrtc.ang.af.mil	(989) 354-6586

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6246	FA873213D0013	9G01	00	130189	CDW Governme nt LLC	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-ANG	ANG	Milwaukee, WI	128TH ARW/SCX	\$45,325.00	\$45,325.00	Peripherals	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
6247	FA873213D0013	9H01	00	131961	CDW Governme nt LLC	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$37,620.00	\$37,620.00	NETWORKING EQUIPMENT	White, Dennis	dennis.white@m ostlo.ang.af.mil	(314) 527-6376
6248	FA873213D0013	9L01	00		CDW Governme nt LLC	FALSE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$18,875.00	\$18,875.00	Networking Equipment	Olson, Patrick	Patrick.Olson@an g.af.mil	(515) 261-8523
6249	FA873213D0013	9L03	00	132408	CDW Governme nt LLC	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-ANG	ANG	Des Moines, IA	OPERATION S	\$24,688.30	\$24,688.30	Network Equipment	Olson, Patrick	Patrick.Olson@an g.af.mil	(515) 261-8523
6250	FA873213D0013	9L04	00		CDW Governme nt LLC	FALSE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$14,960.00	\$14,960.00	Peripheral	Olson, Patrick	Patrick.Olson@an g.af.mil	(515) 261-8523
6251	FA873213D0013	9L04	01		CDW Governme nt LLC	FALSE	8/12/2016	2016	8/12/2016	9/11/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$0.00	\$0.00	This mod ification is required because the vendor part number changed and we were notif ied after the contract was issued. No change in price. Delivery Date Changed. ADMIN MOD.	Olson, Patrick	Patrick.Olson@an g.af.mil	(515) 261-8523
6252	FA873213D0013	9L05	00	185460	CDW Governme nt LLC	FALSE	8/29/2017	2017	8/29/2017	10/3/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$80,236.80	\$80,236.80	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@an g.af.mil	(515) 261-8523
6253	FA873213D0013	9L05	01	185460	CDW Governme nt LLC	FALSE	9/5/2017	2017	9/5/2017	10/3/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	-\$80,236.80	-\$80,236.80	This contract is being terminated in full for convenience and will be awarded to the appropriate vendor.	Olson, Patrick	Patrick.Olson@an g.af.mil	(515) 261-8523
6254	FA873213D0013	9L06	00		CDW Governme nt LLC	FALSE	8/29/2017	2017	8/29/2017	10/3/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$28,642.80	\$28,642.80	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@an g.af.mil	(515) 261-8523
6255	FA873213D0013	9M01	00	E0122	CDW Governme nt LLC	FALSE	9/16/2015	2015	9/16/2015	11/15/2015	DoD-ANG	ANG	Springfield, OH	178 FW CF/CC	\$122,608.00	\$122,608.00	Network Equipment	McClean, Jason	jason.mcclean@a ng.af.mil	(937) 327-2310
6256	FA873213D0013	9N01	00		CDW Governme nt LLC	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANGS	\$29,203.25	\$29,203.25	Peripherals	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
6257	FA873213D0013	9N01	01	132038	CDW Governme nt LLC	FALSE	2/5/2016	2016	2/5/2016	2/26/2016	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANGS	-\$1,443.50	-\$1,443.50	Line item 0301 is cancelled in its entirety. Line Item 0303 price is changed from \$2,574.00 to read \$1,458.00, a decrease of \$1,116.00. Change delivery date to read: 26 February 2016.	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6258	FA873213D0013	9N01	02	132038	CDW Governme nt LLC	FALSE	9/15/2016	2016	9/15/2016	10/29/2015	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANGS	-\$2,577.75	-\$2,577.75	a. The purpose of the modification to contract FA8732-13-D-0013/9N01 is to cancel line item 0300 in its entirety. b. Line item 0300 is cancelled in its entirety. Change price from \$2,577.75 to read \$0.00, a decrease of \$2,577.75.	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
6259	FA873213D0013	A000402189	00		CDW Governme nt LLC	FALSE	5/19/2017	2017	5/19/2017	6/18/2017	CDWG	N/A	N/A	Harris IT Services	\$184.92	\$184.92	ASUS LED 15.6" 14MS 700:1 USB	N/A,		
6260	FA873213D0013	A21280443	00		CDW Governme nt LLC	FALSE	9/3/2015	2015	9/3/2015	10/3/2015	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$2,817,028.00	\$2,817,028.00		Adams, Joshua	joshua.adams@gsa.gov	
6261	FA873213D0013	C901	00	110063	CDW Governme nt LLC	FALSE	9/18/2015	2015	9/18/2015	11/17/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6P	\$72,589.00	\$72,589.00	NETWORKING EQUIPMENT	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398
6262	FA873213D0013	C902	00		CDW Governme nt LLC	FALSE	8/17/2016	2016	8/17/2016	9/21/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$113,040.00	\$113,040.00	Networking Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
6263	FA873213D0013	C903	00	152595	CDW Governme nt LLC	FALSE	8/25/2016	2016	8/25/2016	8/24/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$497,640.44	\$497,640.44	Network Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
6264	FA873213D0013	C904	00	156648	CDW Governme nt LLC	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$286,948.18	\$286,948.18	NETWORKING EQUIPMENT	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
6265	FA873213D0013	C905	00	156652	CDW Governme nt LLC	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$264,557.10	\$264,557.10	NETWORKING EQUIPMENT	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
6266	FA873213D0013	C906	00	156664	CDW Governme nt LLC	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	ACC	Shaw AFB	20 LRS/LG RTP	\$33,263.00	\$33,263.00	NETWORKING EQUIPMENT	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
6267	FA873213D0013	C909	00	156661	CDW Governme nt LLC	FALSE	9/21/2016	2016	9/21/2016	11/20/2016	DoD-AF	ACC	Shaw AFB	609 AIS	\$210,600.00	\$210,600.00	NETWORK EQUIPMENT	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
6268	FA873213D0013	CC102065	00	102065	CDW Governme nt LLC	TRUE	2/12/2014	2014	2/12/2014	3/12/2014	DoD-AF	AFMC	Kirtland AFB	AFRL	\$14,880.04	\$14,880.04	APC SYMMETRA PX 10KW POWER MOD	Unknown,		
6269	FA873213D0013	CC102158	00	102158	CDW Governme nt LLC	TRUE	1/27/2014	2014	1/27/2014	2/27/2014	DoD-AF	AFGSC	Barksdale AFB	2 LRS	\$1,788.00	\$1,788.00	LEXMARK MX511DE LV TAA SCH 70	Unknown,		
6270	FA873213D0013	CC102254	00	102254	CDW Governme nt LLC	TRUE	3/25/2014	2014	3/25/2014	4/25/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RV	\$4,100.00	\$4,100.00	CISCO CAT 3850 24 10/100/1000 IP	Unknown,		
6271	FA873213D0013	CC102322	00	102322	CDW Governme nt LLC	TRUE	2/13/2014	2014	2/13/2014	3/13/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$2,395.00	\$2,395.00	WD MY PASSPORT ULTRA USB 500GB RED	Unknown,		

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6272	FA873213D0013	CC102591	00	102591	CDW Government LLC	TRUE	3/14/2014	2014	3/14/2014	4/14/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$950.00	\$950.00	ELO 1515L 15" SER/USB	Unknown,		
6273	FA873213D0013	CC102829	00	102829	CDW Government LLC	TRUE	3/14/2014	2014	3/14/2014	4/14/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$1,155.00	\$1,155.00	VIEWSONIC VX2370SMH 23IN IPS LED	Unknown,		
6274	FA873213D0013	CC102994	00	102994	CDW Government LLC	TRUE	6/5/2014	2014	6/5/2014	7/5/2014	DoD-AF	AFMC	San Antonio, TX	Unknown	\$1,950.00	\$1,950.00	HP DJ T120 24"	Unknown,		
6275	FA873213D0013	CC103233	00	103233	CDW Government LLC	TRUE	4/11/2014	2014	4/11/2014	5/11/2014	DoD-AF	USAFE	Ramstein AB	86 CS	\$3,106.52	\$3,106.52	JUNIPER SFP 10GB ENET SX OPTICS ITL	Unknown,		
6276	FA873213D0013	CC103291	00	103291	CDW Government LLC	TRUE	7/16/2014	2014	7/16/2014	8/15/2014	DoD-AF	Air Force Medical Services	APO	AFMS	\$1,130.85	\$1,130.85	CENTRAL DC DISTRIBUTION ONLY	N/A,		
6277	FA873213D0013	CC103356	00	103356	CDW Government LLC	TRUE	5/5/2014	2014	5/5/2014	6/4/2014	DoD-AF	Air Force Space Command	SAN ANTONIO	AFSPC	\$15,630.00	\$15,630.00	AVOCENT SWITCHVIEW SC4 USB KVM-SWCH	N/A,		
6278	FA873213D0013	CC103534	00	103534	CDW Government LLC	TRUE	6/19/2014	2014	6/19/2014	7/18/2014	DoD-AF	USAFE	Unknown	Unknown	\$4,710.80	\$4,710.80	SAMSUNG S24C450D 24IN	Unknown,		
6279	FA873213D0013	CC103592	00	103592	CDW Government LLC	TRUE	4/23/2014	2014	4/23/2014	5/23/2014	DoD-AF	86th Air Base Wing	APO	APS/TR	\$1,778.24	\$1,778.24	CISCO GLC-LH-SMD=	N/A,		
6280	FA873213D0013	CC103595	00	103595	CDW Government LLC	TRUE	4/15/2014	2014	4/15/2014	5/15/2014	DoD-AF	AFMC	Robins AFB	78 ABW	\$85.00	\$85.00	WD MY PASSPORT ULTRA USB 1TB BLK	,		
6281	FA873213D0013	CC103743	00	103743	CDW Government LLC	TRUE	5/14/2014	2014	5/14/2014	6/14/2014	DoD-AF	ACC	Dyess AFB	Unknown	\$1,380.00	\$1,380.00	HP LJ CP4525DN 42PPM	Unknown,		
6282	FA873213D0013	CC104126	00	104126	CDW Government LLC	TRUE	5/15/2014	2014	5/15/2014	6/15/2014	DoD-AF	USAFE	Ramstein AB	LRS/LGRDCC	\$1,516.39	\$1,516.39	ZEBRA ZM400 PRINTER 4" DIRECT THERM	Unknown,		
6283	FA873213D0013	CC104270	00	104270	CDW Government LLC	TRUE	5/14/2014	2014	5/14/2014	6/14/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$1,875.00	\$1,875.00	PANASONIC LIGHTWEIGHT BATTERY	Unknown,		
6284	FA873213D0013	CC104862	00	104862	CDW Government LLC	TRUE	6/18/2014	2014	6/18/2014	7/17/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$2,870.00	\$2,870.00	CISCO AIRONET 1600I 802.11AGN AP	Unknown,		
6285	FA873213D0013	CC104863	00	104863	CDW Government LLC	TRUE	6/18/2014	2014	6/18/2014	7/17/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$2,325.00	\$2,325.00	CISCO 2504 WRLS CTRLR W/15 AP LIC	Unknown,		
6286	FA873213D0013	CC105450	00	105450	CDW Government LLC	TRUE	6/27/2014	2014	6/27/2014	7/26/2014	DoD-AF	AETC	Keesler AFB	81 CS/SCO	\$2,310.00	\$2,310.00	ARUBA 135 WIRELESS ACCESS POINT	Unknown,		

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6287	FA873213D0013	CC107035	00	107035	CDW Governme nt LLC	TRUE	8/6/2014	2014	8/6/2014	8/5/2017	DoD-AF	Air Base Wing	HILL AFB	ABW/SCOSD	\$11,000.00	\$11,000.00	CIS DIR 3YR SNET ESS SW SUPP	N/A,		
6288	FA873213D0013	CC108384	00	108384	CDW Governme nt LLC	TRUE	8/8/2014	2014	8/8/2014	8/7/2017	DoD-AF	Communi cations Squadron	MINOT AFB	CS/SCOSA	\$413.53	\$413.53	3YR OS SCANNER (350-699.99)DOP	N/A,		
6289	FA873213D0013	CC108600	00	108600	CDW Governme nt LLC	TRUE	7/31/2014	2014	7/31/2014	8/30/2014	DoD-AF	CS ASSET MANAGE MENT	GOLDSBORO	AMC	\$4,890.00	\$4,890.00	APPLE IPAD AIR 16GB GRAY WIFI	N/A,		
6290	FA873213D0013	CC108690	00	108690	CDW Governme nt LLC	TRUE	9/24/2014	2014	9/24/2014	10/23/2014	DoD-AF	422 RES	NELLIS AFB	USAF	\$24,605.00	\$24,605.00	PROLINE GLC-GE-100FX-CDW	N/A,		
6291	FA873213D0013	CC108726	00	108726	CDW Governme nt LLC	TRUE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	US AIR FORCE ACADEMY	USAF ACADEMY	USAFA/DFE	\$3,690.00	\$3,690.00	BTO FUJ LB T734 I5-4300M 256GB 4GB	N/A,		
6292	FA873213D0013	CC109073	00	109073	CDW Governme nt LLC	TRUE	8/26/2014	2014	8/26/2014	9/25/2014	DoD-AF	Communi cations Squadron	PETERSON AFB	CS/SCOSE	\$132.00	\$132.00	STARTECH PCI WIRELESS N CARD 150MBPS	N/A,		
6293	FA873213D0013	CC109130	00	109130	CDW Governme nt LLC	TRUE	12/15/2014	2015	12/16/2014	1/15/2015	DoD-AF	AFSPC	KIRTLAND AFB	SMC	\$10,215.54	\$10,215.54	HP MSL2024 0-DRIVE TAPE LIBRARY	N/A,		
6294	FA873213D0013	CC109642	00	109642	CDW Governme nt LLC	TRUE	9/15/2014	2014	9/15/2014	10/14/2014	DoD-AF	HQ AFSPC	PETERSON AFB	HQ AFSPC/A9R	\$208.50	\$208.50	WD MY PASSPORT ULTRA USB 1TB BLK	N/A,		
6295	FA873213D0013	CC109817	00	109817	CDW Governme nt LLC	TRUE	9/4/2014	2014	9/5/2014	10/5/2014	DoD-AF	AETC	KEESLER AFB	81 CONS CC	\$18,858.70	\$18,858.70	BTO FUJ Q704 I5-4300U 256GB 4GB W8P	N/A,		
6296	FA873213D0013	CC109820	00	109820	CDW Governme nt LLC	TRUE	8/22/2014	2014	8/22/2014	9/21/2014	DoD-AF	Air Force Civil Engineer Center	TYNDALL AFB	AFCEC/CTNT	\$2,697.60	\$2,697.60	CYBERPOWER 825VA 450W UPS W/LCD	N/A,		
6297	FA873213D0013	CC109901	00	109901	CDW Governme nt LLC	TRUE	9/4/2014	2014	9/5/2014	10/5/2014	DoD-AF	AETC	KEESLER AFB	81 CONS CC	\$12,450.00	\$12,450.00	ARUBA 135 WIRELESS ACCESS POINT	N/A,		
6298	FA873213D0013	CC110043	00	110043	CDW Governme nt LLC	TRUE	9/11/2014	2014	9/11/2014	10/10/2014	DoD-AF	115CF/SC X	MADISON	ANG	\$9,400.00	\$9,400.00	AVAYA ROUTING SWITCH 4526T MGD GB	N/A,		
6299	FA873213D0013	CC110087	00	110087	CDW Governme nt LLC	TRUE	8/27/2014	2014	8/27/2014	9/26/2014	DoD-AF	Communi cations Squadron	BOISE	124CF/SCXP	\$1,850.00	\$1,850.00	AVAYA 9608 TAA IP PHONE MOQ 100	N/A,		
6300	FA873213D0013	CC111122	00	111122	CDW Governme nt LLC	TRUE	9/9/2014	2014	9/10/2014	10/10/2014	DoD-AF	ACC	OFFUTT AFB	55 CONS LGCD	\$828.00	\$828.00	VANDYKE SECURE CRT 2-9U LIC EML	N/A,		
6301	FA873213D0013	CC111547	00	111547	CDW Governme nt LLC	TRUE	9/22/2014	2014	9/22/2014	10/21/2014	DoD-AF	CCSSYST EMS	KIRTLAND AFB	ADPE CUSTODIAN S	\$15,056.00	\$15,056.00	BROCADE 1000B-LX SFP OPTIC SMF	N/A,		

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6302	FA873213D0013	CC111761	00	111761	CDW Government LLC	TRUE	9/22/2014	2014	9/18/2014	10/17/2014	DoD-AF	115CF/SC O	MADISON	ANG	\$11,750.00	\$11,750.00	AVAYA ROUTING SWITCH 4526T MGD GB	N/A,		
6303	FA873213D0013	CC112333	00	112333	CDW Government LLC	TRUE	9/25/2014	2014	9/25/2014	10/24/2014	DoD-AF	CS/SCOCA	LANGLEY AFB	ACC AMIC/DRIN	\$9,083.20	\$9,083.20	CISCO DIRECT L-LIC-UWL-STD-SLED	N/A,		
6304	FA873213D0013	CC113067	00	113067	CDW Government LLC	TRUE	12/9/2014	2015	12/10/2014	1/9/2015	DoD-AF	AFSPC	KIRTLAND AFB	SMC	\$13,831.65	\$13,831.65	BROCADE HW MNT RNW	N/A,		
6305	FA873213D0013	CC113668	00	113668	CDW Government LLC	TRUE	11/26/2014	2015	11/19/2014	12/19/2014	DoD-AF	ODCS	JB LEWIS MCCHORD	ODCS	\$160.00	\$160.00	WD BLUE 500GB 3.5" SATA-6 7.2K 16MB	N/A,		
6306	FA873213D0013	CC114980	00	114980	CDW Government LLC	TRUE	1/27/2015	2015	1/28/2015	2/27/2015	DoD-AF	AFICA	TYNDALL AFB	772 ESS PKD	\$3,668.00	\$3,668.00	IMAT IRON H300 BAS 500G HDD FIPS USB	N/A,		
6307	FA873213D0013	CC115533	00	115533	CDW Government LLC	TRUE	6/12/2015	2015	6/13/2015	7/13/2015	DoD-AF	ACC	LANGLEY AFB	633 CONS LGCP	\$1,589.44	\$1,589.44	CISCO DIRECT CP-7916=	N/A,		
6308	FA873213D0013	CC116285	00	116285	CDW Government LLC	TRUE	3/31/2015	2015	4/1/2015	5/1/2015	DoD-AF	AFMC	KIRTLAND AFB	DET 8 AFRL PKV8	\$160.00	\$160.00	SAMSUNG SLIM EXT BD WRITER BLK	N/A,		
6309	FA873213D0013	CC116431	00	116431	CDW Government LLC	TRUE	3/27/2015	2015	3/28/2015	4/27/2015	DoD-AF	ACC	SHAW AFB	20 CONS LGCA	\$11,315.00	\$11,315.00	TRANSITION 1000BT/1000BSX 850NM MMF	N/A,		
6310	FA873213D0013	CC116432	00	116432	CDW Government LLC	TRUE	4/7/2015	2015	4/8/2015	5/7/2015	DoD-AF	ACC	SHAW AFB	US AIR FORCES CENTRAL(USAFCENT)	\$3,875.00	\$3,875.00	AVOCENT 6FT DVI-D CAB USB KB & MOUSE	N/A,		
6311	FA873213D0013	CC116879	00	116879	CDW Government LLC	TRUE	4/14/2015	2015	4/15/2015	5/14/2015	DoD-AF	AFSPC	BUCKLEY AFB	HQ AFRC/A6 SCOI	\$18,449.20	\$18,449.20	CIS DIR UCS UCSC-C220-M4S	N/A,		
6312	FA873213D0013	CC116900	00	116900	CDW Government LLC	TRUE	3/27/2015	2015	3/28/2015	4/27/2015	DoD-AF	ACC	SHAW AFB	20 CONS LGCA	\$21,990.00	\$21,990.00	CISCO DIRECT SPA-1CHSTM1/OC3V2=	N/A,		
6313	FA873213D0013	CC117147	00	117147	CDW Government LLC	TRUE	3/31/2015	2015	4/1/2015	5/1/2015	DoD-AF	ACC	TYNDALL AFB	325TH CONTRACTING SQ	\$2,600.00	\$2,600.00	APC POWER SAVING BACK-UPS PRO 1300	N/A,		
6314	FA873213D0013	CC117262	00	117262	CDW Government LLC	TRUE	3/27/2015	2015	3/28/2015	4/27/2015	DoD-AF	ACC	SHAW AFB	20 CONS LGCA	\$21,990.00	\$21,990.00	CISCO DIRECT SPA-1CHSTM1/OC3V2=	N/A,		
6315	FA873213D0013	CC117268	00	117268	CDW Government LLC	TRUE	4/9/2015	2015	4/10/2015	5/9/2015	DoD-AF	AFMC	EDWARDS	AIR FORCE TEST CENTER(AFTC)	\$18,989.98	\$18,989.98	CITRIX XENDT PLAT P/USER	N/A,		

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6316	FA873213D0013	CC117309	00	117309	CDW Governme nt LLC	TRUE	4/7/2015	2015	4/8/2015	5/7/2015	DoD-AF	AMC	MC GUIRE AFB	87 CS/ASSET MANAGEME NT	\$1,050.00	\$1,050.00	TRANSITION 100BFX FO PCI SC MMF 2KM	N/A,		
6317	FA873213D0013	CC117476	00	117476	CDW Governme nt LLC	TRUE	5/8/2015	2015	5/9/2015	5/8/2016	DoD-AF	AFSPC	KIRTLAND AFB	SMC	\$8,744.81	\$8,744.81	REDHAT RHEL WORKSTATION STD RNW 1Y	N/A,		
6318	FA873213D0013	CC117543	00	117543	CDW Governme nt LLC	TRUE	4/21/2015	2015	4/22/2015	5/21/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OB	\$19,375.00	\$19,375.00	AVOCENT SWITCHVIEW SC740 KVM SWITCH	N/A,		
6319	FA873213D0013	CC117546	00	117546	CDW Governme nt LLC	TRUE	4/17/2015	2015	4/18/2015	5/15/2015	DoD-AF	ACC	LANGLEY AFB	ACC/DET4	\$24,960.00	\$24,960.00	NETAPP DS424X 3TB 7.2K DISK DRIVE	N/A,		
6320	FA873213D0013	CC117777	00	117777	CDW Governme nt LLC	TRUE	5/7/2015	2015	5/8/2015	6/7/2015	DoD-AF	ACC	LANGLEY AFB	633 CONS LGCP	\$1,035.00	\$1,035.00	NETGEAR 24PT GIG SWITCH RACKMOUNT	N/A,		
6321	FA873213D0013	CC117820	00	117820	CDW Governme nt LLC	TRUE	4/15/2015	2015	4/16/2015	5/15/2015	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS- ECO	\$127.08	\$127.08	MOTO LS2208 1D SR USB KIT W/STD BLK	N/A,		
6322	FA873213D0013	CC117927	00	117927	CDW Governme nt LLC	TRUE	7/7/2015	2015	7/8/2015	8/7/2015	DoD-AF	AETC	KEESLER AFB	81 CONS CC	\$845.00	\$845.00	FUJITSU EXTERNAL USB DVD WRITER	N/A,		
6323	FA873213D0013	CC117929	00	117929	CDW Governme nt LLC	TRUE	7/7/2015	2015	7/8/2015	8/7/2015	DoD-AF	AETC	KEESLER AFB	81 CONS CC	\$2,430.00	\$2,430.00	FUJITSU KEYBOARD DOCK	N/A,		
6324	FA873213D0013	CC117960	00	117960	CDW Governme nt LLC	TRUE	5/6/2015	2015	5/7/2015	5/6/2016	DoD-AF	ACC	LANGLEY AFB	633 CONS LGCP	\$1,957.11	\$1,957.11	RED HAT RHEL STD PHYSICAL OR VIRT 1Y	N/A,		
6325	FA873213D0013	CC117970	00	117970	CDW Governme nt LLC	TRUE	4/30/2015	2015	5/1/2015	5/31/2015	DoD-AF	AFGSC	WHITEMAN AFB	509 CONS CC	\$570.00	\$570.00	HP 7110 OJ WIDE FORMAT PRINTER	N/A,		
6326	FA873213D0013	CC118197	00	118197	CDW Governme nt LLC	TRUE	5/5/2015	2015	5/6/2015	6/5/2015	DoD-AF	ACC	SHAW AFB	20 CONS LGCA	\$13,400.00	\$13,400.00	TRANSITION 1000BT/1000BSX 850NM MMF	N/A,		
6327	FA873213D0013	CC118715	00	118715	CDW Governme nt LLC	TRUE	6/12/2015	2015	6/13/2015	7/13/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$1,100.00	\$1,100.00	TOSHIBA 2TB CANIVO BASICS 3.0 5400	N/A,		
6328	FA873213D0013	CC119061	00	119061	CDW Governme nt LLC	TRUE	7/2/2015	2015	7/3/2015	8/2/2015	DoD-AF	AETC	KEESLER AFB	81 CONS CC	\$1,740.00	\$1,740.00	EPSON PL 98H PROJECTOR XGA 3000 LUME	N/A,		
6329	FA873213D0013	CC119140	00	119140	CDW Governme nt LLC	TRUE	5/13/2015	2015	5/14/2015	6/13/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$1,200.00	\$1,200.00	CRUCIAL 8GB 2X4GB DDR3 1600MHZ 240PN	N/A,		
6330	FA873213D0013	CC119362	00	119362	CDW Governme nt LLC	TRUE	5/28/2015	2015	5/29/2015	6/28/2015	DoD-AF	AFMC	EDWARDS AFB	AFTC PKT	\$1,500.00	\$1,500.00	WD BLACK 750GB 2.5IN SATA 7.2K 6GB/S	N/A,		

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6331	FA873213D0013	CC119374	00	119374	CDW Government LLC	TRUE	5/11/2015	2015	5/12/2015	6/11/2015	DoD-AF	USAFE	APO	3 AF A7K	\$191.97	\$191.97	WD MY PASSPORT ULTRA USB 1TB BLK	N/A,		
6332	FA873213D0013	CC119852	00	119852	CDW Government LLC	TRUE	6/16/2015	2015	6/17/2015	7/17/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$1,520.00	\$1,520.00	SAMSUNG 850EVO 1TB SATA SSD	N/A,		
6333	FA873213D0013	CC119878	00	119878	CDW Government LLC	TRUE	5/21/2015	2015	5/22/2015	6/21/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$2,681.00	\$2,681.00	EMC RENEWAL - HW	N/A,		
6334	FA873213D0013	CC120099	00	120099	CDW Government LLC	TRUE	5/27/2015	2015	5/28/2015	6/27/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$275.00	\$275.00	PRECISE TACTIVO MINI F/IOS DONGLE	N/A,		
6335	FA873213D0013	CC120207	00	120207	CDW Government LLC	TRUE	5/26/2015	2015	5/27/2015	6/26/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$970.00	\$970.00	WD MY PASSPORT ULTRA USB 2TB TITAN	N/A,		
6336	FA873213D0013	CC120599	00	120599	CDW Government LLC	TRUE	6/5/2015	2015	6/6/2015	7/6/2015	DoD-AF	AFMC	EDWARDS AFB	AFTC PKT	\$390.00	\$390.00	BELKIN 4-PORT OMNIVIEW SECURE KVM	N/A,		
6337	FA873213D0013	CC121066	00	121066	CDW Government LLC	TRUE	6/19/2015	2015	6/20/2015	7/20/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$2,350.00	\$2,350.00	HP COLOR LASERJET ENTERPRISE M553X	N/A,		
6338	FA873213D0013	CC121515	00	121515	CDW Government LLC	TRUE	6/24/2015	2015	6/25/2015	7/25/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$800.00	\$800.00	SEA 2TB BARR 3.5 SATA 7.2K	N/A,		
6339	FA873213D0013	CC121622	00	121622	CDW Government LLC	TRUE	7/23/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFICA	WPafb	AFICA DD	\$19,475.00	\$19,475.00	DROBO SVC KIT F/B1200I	N/A,		
6340	FA873213D0013	CC121626	00	121626	CDW Government LLC	TRUE	7/24/2015	2015	7/25/2015	8/24/2015	DoD-AF	AFICA	WPafb	AFICA DD	\$12,018.72	\$12,018.72	WD RED 6TB SATA 64MB 3.5IN HDD	N/A,		
6341	FA873213D0013	CC121628	00	121628	CDW Government LLC	TRUE	6/26/2015	2015	6/27/2015	7/27/2015	DoD-AF	ACC	LANGLEY AFB	633 CONS LGCP	\$24,990.00	\$24,990.00	AVOCENT SWCH 1X4 USB DVI W/AUD	N/A,		
6342	FA873213D0013	CC121693	00	121693	CDW Government LLC	TRUE	8/21/2015	2015	8/22/2015	9/21/2015	DoD-AF	AETC	SHEPPARD AFB	AETC	\$400.00	\$400.00		N/A,		
6343	FA873213D0013	CC121874	00	121874	CDW Government LLC	TRUE	6/25/2015	2015	6/26/2015	7/26/2015	DoD-AF	AETC	RANDOLPH AFB	338 SCONS CC	\$398.00	\$398.00	GOPRO HERO4 SIL 4K15 2.7K30 1080P60	N/A,		
6344	FA873213D0013	CC122126	00	122126	CDW Government LLC	TRUE	7/13/2015	2015	7/14/2015	8/13/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$527.48	\$527.48	LOGITECH PROFESSIONAL PRESENTER R800	N/A,		
6345	FA873213D0013	CC122193	00	122193	CDW Government LLC	TRUE	7/13/2015	2015	7/14/2015	7/13/2016	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$7,680.00	\$7,680.00	SYG BUE 15 SVR STD BS ESS 1Y	N/A,		

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6346	FA873213D0013	CC122320	00	122320	CDW Government LLC	TRUE	8/20/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFGSC	MINOT AFB	AFGSC	\$207.00	\$207.00		N/A,		
6347	FA873213D0013	CC122341	00	122341	CDW Government LLC	TRUE	7/6/2015	2015	7/7/2015	8/6/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$489.00	\$489.00	WD BLUE 500GB 3.5" SATA-6 7.2K 16MB	N/A,		
6348	FA873213D0013	CC122381	00	122381	CDW Government LLC	TRUE	7/2/2015	2015	7/3/2015	8/2/2015	DoD-AF	AFICA	TYNDALL AFB	772 ESS PKD	\$33.22	\$33.22	KINGSTON 32GB MICROSDHC CLASS 10	N/A,		
6349	FA873213D0013	CC122457	00	122457	CDW Government LLC	TRUE	8/4/2015	2015	8/5/2015	9/4/2015	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$16,550.00	\$16,550.00		N/A,		
6350	FA873213D0013	CC122743	00	122743	CDW Government LLC	TRUE	7/23/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$576.75	\$576.75	TRIPP 18U RACK ENCLOSURE 33" DEEP	N/A,		
6351	FA873213D0013	CC122991	00	122991	CDW Government LLC	TRUE	8/28/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFSPC	KIRTLAND AFB	AFSPC	\$630.00	\$630.00		N/A,		
6352	FA873213D0013	CC123276	00	123276	CDW Government LLC	TRUE	7/30/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	SAN ANTONIO	AFMC	\$10,486.80	\$10,486.80		N/A,		
6353	FA873213D0013	CC123464	00	123464	CDW Government LLC	TRUE	7/13/2015	2015	7/14/2015	8/13/2015	DoD-AF	AFRC	GRISSOM ARB	434 CONF LGC	\$656.50	\$656.50	WD MY PASSPORT ULTRA USB 1TB TITAN	N/A,		
6354	FA873213D0013	CC123884	00	123884	CDW Government LLC	TRUE	8/7/2015	2015	8/8/2015	9/7/2015	DoD-AF	USAFE	APO	3 AF A7K	\$1,273.02	\$1,273.02		N/A,		
6355	FA873213D0013	CC124966	00	124966	CDW Government LLC	TRUE	7/30/2015	2015	7/31/2015	8/30/2015	DoD-AF	NAVSUP	PANAMA CITY	NAVSUP	\$209.00	\$209.00		N/A,		
6356	FA873213D0013	CC125117	00	125117	CDW Government LLC	TRUE	7/28/2015	2015	7/29/2015	8/28/2015	DoD-AF	AFSPC	SCHRIEVER AFB	AFSPC	\$10,980.00	\$10,980.00		N/A,		
6357	FA873213D0013	CC125196	00	125196	CDW Government LLC	TRUE	8/5/2015	2015	8/6/2015	9/5/2015	DoD-AF	AFMC	HILL AFB	388 FW/APO	\$8,456.00	\$8,456.00		N/A,		
6358	FA873213D0013	CC125288	00	125288	CDW Government LLC	TRUE	9/8/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFDW	ANDREWS AFB	11 CONS LGC	\$24,480.00	\$24,480.00		N/A,		
6359	FA873213D0013	CC125412	00	125412	CDW Government LLC	TRUE	8/28/2015	2015	8/29/2015	9/28/2015	DoD-AF	ACC	DAVIS MONTHAN AFB	ACC	\$5,016.00	\$5,016.00		N/A,		
6360	FA873213D0013	CC125629	00	125629	CDW Government LLC	TRUE	8/20/2015	2015	8/21/2015	9/20/2015	DoD-AF	AMC	SCOTT AIR FORCE BASE	AMC	\$5,870.20	\$5,870.20		N/A,		

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6361	FA873213D0013	CC125838	00	125838	CDW Government LLC	TRUE	7/30/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	EDWARDS AFB	AFMC	\$3,445.00	\$3,445.00		N/A,		
6362	FA873213D0013	CC125927	00	125927	CDW Government LLC	TRUE	8/10/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFSPC	KIRTLAND AFB	AFSPC	\$12,720.00	\$12,720.00		N/A,		
6363	FA873213D0013	CC125940	00	125940	CDW Government LLC	TRUE	8/12/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFMC	EGLIN AFB	AFMC	\$3,615.00	\$3,615.00		N/A,		
6364	FA873213D0013	CC125955	00	125955	CDW Government LLC	TRUE	8/27/2015	2015	8/28/2015	9/27/2015	DoD-AF	NAVSUP	PORTLAND	NAVSUP	\$13,785.23	\$13,785.23		N/A,		
6365	FA873213D0013	CC125987	00	125987	CDW Government LLC	TRUE	8/5/2015	2015	8/6/2015	9/5/2015	DoD-AF	AFSPC	VANDENBERG AFB	21 SOPS/CCA	\$23,150.00	\$23,150.00		N/A,		
6366	FA873213D0013	CC126083	00	126083	CDW Government LLC	TRUE	8/4/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFMC	EDWARDS	AFTC PKT	\$1,020.00	\$1,020.00		N/A,		
6367	FA873213D0013	CC126114	00	126114	CDW Government LLC	TRUE	8/25/2015	2015	8/26/2015	9/25/2015	DoD-AF	ACC	SEYMOUR JOHNSON AFB	ACC	\$715.00	\$715.00		N/A,		
6368	FA873213D0013	CC126231	00	126231	CDW Government LLC	TRUE	8/24/2015	2015	8/25/2015	9/24/2015	DoD-AF	AFMC	TINKER AFB	AFMC	\$4,625.00	\$4,625.00		N/A,		
6369	FA873213D0013	CC126437	00	126437	CDW Government LLC	TRUE	8/24/2015	2015	8/25/2015	9/24/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$9,756.00	\$9,756.00		N/A,		
6370	FA873213D0013	CC126529	00	126529	CDW Government LLC	TRUE	8/13/2015	2015	8/14/2015	9/13/2015	DoD-AF	NAVSUP	TUCSON	NAVSUP	\$1,220.00	\$1,220.00		N/A,		
6371	FA873213D0013	CC126535	00	126535	CDW Government LLC	TRUE	8/17/2015	2015	8/18/2015	9/17/2015	DoD-AF	NAVSUP	TUCSON	NAVSUP	\$700.00	\$700.00		N/A,		
6372	FA873213D0013	CC126716	00	126716	CDW Government LLC	TRUE	8/10/2015	2015	8/11/2015	9/10/2015	DoD-AF	USAFA	USAF ACADEMY	USAFA	\$580.00	\$580.00		N/A,		
6373	FA873213D0013	CC126940	00	126940	CDW Government LLC	TRUE	8/28/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFMC	EGLIN AFB	AFMC	\$630.00	\$630.00		N/A,		
6374	FA873213D0013	CC127126	00	127126	CDW Government LLC	TRUE	8/12/2015	2015	8/13/2015	9/12/2015	DoD-AF	AETC	VANCE AFB	AETC	\$2,573.01	\$2,573.01		N/A,		
6375	FA873213D0013	CC127144	00	127144	CDW Government LLC	TRUE	8/27/2015	2015	8/28/2015	9/27/2015	DoD-AF	ACC	OFFUTT AFB	ACC	\$14,040.00	\$14,040.00		N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
6376	FA873213D0013	CC127178	00	127178	CDW Government LLC	TRUE	8/20/2015	2015	8/21/2015	9/20/2015	DoD-AF	AMC	DOVER AFB	AMC	\$3,194.62	\$3,194.62		N/A,		
6377	FA873213D0013	CC127236	00	127236	CDW Government LLC	TRUE	9/28/2015	2015	9/29/2015	10/29/2015	DoD-AF	AETC	SHEPPARD AFB	82 CONS LGC	\$14,750.00	\$14,750.00		N/A,		
6378	FA873213D0013	CC127345	00	127345	CDW Government LLC	TRUE	8/11/2015	2015	8/12/2015	9/11/2015	DoD-AF	ACC	MAULDIN	ACC	\$1,090.00	\$1,090.00		N/A,		
6379	FA873213D0013	CC127424	00	127424	CDW Government LLC	TRUE	8/25/2015	2015	8/26/2015	9/25/2015	DoD-AF	ACC	SEYMOUR JOHNSON AFB	ACC	\$663.74	\$663.74		N/A,		
6380	FA873213D0013	CC127924	00	127924	CDW Government LLC	TRUE	8/20/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	HANSCOM AFB	AFMC	\$7,000.00	\$7,000.00		N/A,		
6381	FA873213D0013	CC128005	00	128005	CDW Government LLC	TRUE	8/26/2015	2015	8/27/2015	9/26/2015	DoD-AF	USAFA	APO	USAFA	\$587.02	\$587.02		N/A,		
6382	FA873213D0013	CC128010	00	128010	CDW Government LLC	TRUE	8/28/2015	2015	8/29/2015	9/28/2015	DoD-AF	ACC	TYNDALL AFB	ACC	\$19,299.50	\$19,299.50		N/A,		
6383	FA873213D0013	CC128044	00	128044	CDW Government LLC	TRUE	8/25/2015	2015	8/26/2015	9/25/2015	DoD-AF	ACC	SEYMOUR JOHNSON AFB	ACC	\$1,140.79	\$1,140.79		N/A,		
6384	FA873213D0013	CC128264	00	128264	CDW Government LLC	TRUE	8/24/2015	2015	8/25/2015	9/24/2015	DoD-AF	AMC	LITTLE ROCK AFB	AMC	\$3,600.00	\$3,600.00		N/A,		
6385	FA873213D0013	CC128340	00	128340	CDW Government LLC	TRUE	9/30/2015	2015	10/1/2015	10/31/2015	DoD-AF	USAFE	APO	3 AF A7K	\$2,373.44	\$2,373.44		N/A,		
6386	FA873213D0013	CC128415	00	128415	CDW Government LLC	TRUE	8/26/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	EGLIN AFB	AFMC	\$8,481.68	\$8,481.68		N/A,		
6387	FA873213D0013	CC129373	00	129373	CDW Government LLC	TRUE	8/28/2015	2015	8/29/2015	9/28/2015	DoD-AF	USAFA	APO	USAFA	\$1,802.80	\$1,802.80		N/A,		
6388	FA873213D0013	CC130714	00	130714	CDW Government LLC	TRUE	10/21/2015	2016	10/22/2015	11/21/2015	DoD-AF	AMC	MCCHORD AFB	62 APS	\$1,380.30	\$1,380.30		N/A,		
6389	FA873213D0013	CC131156	00	131156	CDW Government LLC	TRUE	9/28/2015	2015	9/29/2015	10/29/2015	DoD-AF	USMC	HURLBURT FIELD	COMMANDING OFFICE	\$1,700.00	\$1,700.00		N/A,		
6390	FA873213D0013	CC131473	00	131473	CDW Government LLC	TRUE	9/30/2015	2015	10/1/2015	10/31/2015	DoD-AF	AFMC	ROBINS AFB	AFSC PZIE	\$2,033.82	\$2,033.82		N/A,		

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6391	FA873213D0013	CC131523	00	131523	CDW Government LLC	TRUE	9/29/2015	2015	9/30/2015	10/30/2015	DoD-AF	USAFE	APO	3 AF A7K	\$1,397.88	\$1,397.88		N/A,		
6392	FA873213D0013	CC131616	00	131616	CDW Government LLC	TRUE	9/28/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	LANGLEY AFB	633 CONSLGCP	\$2,772.86	\$2,772.86		N/A,		
6393	FA873213D0013	CC131770	00	131770	CDW Government LLC	TRUE	9/29/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	HILL AFB	AIR FORCE LIFE CYCLE MANAGEMENT	\$18,495.00	\$18,495.00		N/A,		
6394	FA873213D0013	CC132192	00	132192	CDW Government LLC	TRUE	9/22/2015	2015	9/23/2015	10/23/2015	DoD-AF	AMC	JOINT BASE LEWIS MCC	W6QM MICC-JB LEWIS	\$153.50	\$153.50		N/A,		
6395	FA873213D0013	CC132240	00	132240	CDW Government LLC	TRUE	12/11/2015	2016	12/12/2015	1/11/2016	DoD-AF	PACAF	YOKOTA AFB	374 OSS CSS	\$117.58	\$117.58		N/A,		
6396	FA873213D0013	CC132300	00	132300	CDW Government LLC	TRUE	9/29/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	HILL AFB	AIR FORCE LIFE CYCLE MANAGEMENT	\$17,900.00	\$17,900.00		N/A,		
6397	FA873213D0013	CC132413	00	132413	CDW Government LLC	TRUE	9/22/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFGSC	GREAT FALLS	341 CONSLGC	\$2,783.75	\$2,783.75		N/A,		
6398	FA873213D0013	CC133096	00	133096	CDW Government LLC	TRUE	9/29/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	NELLIS AFB	99 CONSLGC	\$20,500.00	\$20,500.00		N/A,		
6399	FA873213D0013	CC133675	00	133675	CDW Government LLC	TRUE	10/2/2015	2016	10/3/2015	11/2/2015	DoD-AF	ACC	LANGLEY AFB	633 CS	\$17,830.00	\$17,830.00		N/A,		
6400	FA873213D0013	CC133888	00	133888	CDW Government LLC	TRUE	10/2/2015	2016	10/3/2015	11/2/2015	DoD-AF	AFMC	EGLIN AFB	98 CEG	\$6,617.78	\$6,617.78		N/A,		
6401	FA873213D0013	CC133893	00	133893	CDW Government LLC	TRUE	10/28/2015	2016	10/29/2015	11/28/2015	DoD-AF	AFGSC	FE WARREN AFB	90 MUNS	\$950.00	\$950.00		N/A,		
6402	FA873213D0013	CC134487	00	134487	CDW Government LLC	TRUE	3/2/2016	2016	3/3/2016	4/2/2016	DoD-AF	AETC	KEESLER AFB	AETC	\$78.39	\$78.39	LOGITECH HD PRO WEBCAM C920	N/A,		
6403	FA873213D0013	CC134521	00	134521	CDW Government LLC	TRUE	1/13/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	EGLIN AFB	46 TEST SQUADRON	\$19,863.00	\$19,863.00	CISCO DIRECT N5K-C5548UP-FA	N/A,		
6404	FA873213D0013	CC134656	00	134656	CDW Government LLC	TRUE	12/1/2015	2016	12/2/2015	1/1/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$21,700.00	\$21,700.00		N/A,		
6405	FA873213D0013	CC134786	00	134786	CDW Government LLC	TRUE	11/24/2015	2016	11/25/2015	12/25/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$9,755.00	\$9,755.00		N/A,		

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6406	FA873213D0013	CC135152	00	135152	CDW Government LLC	TRUE	1/14/2016	2016	1/15/2016	2/14/2016	DoD-AF	NAVSUP	LANGLEY AFB	114FW/CCZ	\$15,295.00	\$15,295.00	NORTEL 1PT 1000BASE SX SFP LC	N/A,		
6407	FA873213D0013	CC135228	00	135228	CDW Government LLC	TRUE	12/16/2015	2016	12/17/2015	1/16/2016	DoD-AF	ACC	SHAW AFB	USAFCENT/A2	\$20,714.00	\$20,714.00		N/A,		
6408	FA873213D0013	CC135282	00	135282	CDW Government LLC	TRUE	12/30/2015	2016	12/31/2015	1/30/2016	DoD-AF	AFNG	NORTH KINGSTOWN	RI ANG	\$370.00	\$370.00		N/A,		
6409	FA873213D0013	CC135562	00	135562	CDW Government LLC	TRUE	12/4/2015	2016	12/5/2015	1/4/2016	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$397.85	\$397.85		N/A,		
6410	FA873213D0013	CC135603	00	135603	CDW Government LLC	TRUE	12/23/2015	2016	12/24/2015	1/23/2016	DoD-AF	ACC	EGLIN AFB	413FLTS/XPI	\$441.00	\$441.00		N/A,		
6411	FA873213D0013	CC135604	00	135604	CDW Government LLC	TRUE	12/23/2015	2016	12/24/2015	1/23/2016	DoD-AF	ACC	EGLIN AFB	413FLTS/XPI	\$378.00	\$378.00		N/A,		
6412	FA873213D0013	CC136032	00	136032	CDW Government LLC	TRUE	1/21/2016	2016	1/22/2016	2/21/2016	DoD-AF	AMC	OTIS ANGB	BASE COMM/SCXP-1	\$525.00	\$525.00	IMAT IRON H300 BAS 500G HDD FIPS USB	N/A,		
6413	FA873213D0013	CC136033	00	136033	CDW Government LLC	TRUE	12/29/2015	2016	12/30/2015	1/29/2016	DoD-AF	AFGSC	WHITEMAN AFB	509 CS/SCOSA	\$170.00	\$170.00		N/A,		
6414	FA873213D0013	CC136111	00	136111	CDW Government LLC	TRUE	2/26/2016	2016	2/26/2016	3/27/2016	DoD-AF	AETC	RANDOLF AFB	USAF	\$15,305.18	\$15,305.18	TOAD FOR ORACLE BASE EDITION PER SEAT MAINTENANCE RENEWAL	N/A,		
6415	FA873213D0013	CC136377	00	136377	CDW Government LLC	TRUE	1/15/2016	2016	1/16/2016	2/15/2016	DoD-AF	AFNG	MCCHORD AFB	MCCHORD AFB	\$62.00	\$62.00	GOOD TECH ENT STE USER LIC SUP 1Y	N/A,		
6416	FA873213D0013	CC136434	00	136434	CDW Government LLC	TRUE	1/13/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$2,590.36	\$2,590.36	AVAYA IP CLIENTS SIP ADV FEAT	N/A,		
6417	FA873213D0013	CC136495	00	136495	CDW Government LLC	TRUE	1/14/2016	2016	1/15/2016	2/14/2016	DoD-AF	AFGSC	WHITEMAN AFB	509 CS/SCOSA	\$169.50	\$169.50	STARTECH 20FT DVI-D DUAL LINK DIGIT	N/A,		
6418	FA873213D0013	CC136852	00	136852	CDW Government LLC	TRUE	1/22/2016	2016	1/22/2016	2/22/2016	DoD-AF	AMC	Scott AFB	375 CS	\$124.00	\$124.00	WD ELEMENTS PORTABLE 1TB USB 3.0	N/A,		
6419	FA873213D0013	CC136987	00	136987	CDW Government LLC	TRUE	1/26/2016	2016	1/27/2016	2/26/2016	DoD-AF	AMC	EGLIN AFB	5 CS	\$1,415.00	\$1,415.00	SEAGATE NAS DSKTP 8TB 4BAY 3RD GEN	N/A,		
6420	FA873213D0013	CC137006	00	137006	CDW Government LLC	TRUE	1/27/2016	2016	1/28/2016	2/27/2016	DoD-AF	AFGSC	MINOT AFB	5 CS/SCOSA	\$1,775.00	\$1,775.00	ALERA 1:5 HD COPY CRUISER IDE/SATA	N/A,		

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6421	FA873213D0013	CC137139	00	137139	CDW Governme nt LLC	TRUE	2/18/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFGSC	FE WARREN AFB	90 MW/SEG	\$75.00	\$75.00	SEA 2TB BARR 3.5 SATA 7.2K	N/A,		
6422	FA873213D0013	CC137288	00	137288	CDW Governme nt LLC	TRUE	3/11/2016	2016	3/12/2016	4/11/2016	DoD-AF	ACC	APO	435 SECURITY FORCES SQ	\$5,246.00	\$5,246.00	CISCO WS-C3560CG-8PC-S DUP	N/A,		
6423	FA873213D0013	CC137303	00	137303	CDW Governme nt LLC	TRUE	3/1/2016	2016	3/2/2016	4/1/2016	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS-ECO	\$1,048.00	\$1,048.00	EPSON PL 1776W WXGA 3000 LUM	N/A,		
6424	FA873213D0013	CC137425	00	137425	CDW Governme nt LLC	TRUE	2/15/2016	2016	2/16/2016	3/17/2016	DoD-AF	ACC	TYNDALL AFB	325 MDSS/SGSI	\$1,935.54	\$1,935.54	LEXMARK MS811DN MONO PRINTER LV TAA	N/A,		
6425	FA873213D0013	CC137484	00	137484	CDW Governme nt LLC	TRUE	2/26/2016	2016	2/27/2016	3/28/2016	DoD-AF	AMC	CHARLESTON AFB	628 CS/SCOS	\$276.00	\$276.00	OKI B4600 LASER PRINTER BLK	N/A,		
6426	FA873213D0013	CC137661	00	137661	CDW Governme nt LLC	TRUE	3/3/2016	2016	3/4/2016	4/3/2016	DoD-AF	AMC	DOVER AFB	AMC	\$165.00	\$165.00	NETGEAR R6300 WI-FI DUAL BAND ROUTER	N/A,		
6427	FA873213D0013	CC137814	00	137814	CDW Governme nt LLC	TRUE	3/15/2016	2016	3/16/2016	4/15/2016	DoD-AF	AETC	LUKE AFB	AETC	\$2,435.00	\$2,435.00	APPLE IPAD MINI4 WI FI 128GB GLD AS	N/A,		
6428	FA873213D0013	CC137962	00	137962	CDW Governme nt LLC	TRUE	3/8/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$2,700.00	\$2,700.00	SAMSUNG 850 PRO SERIES 512GB SSD	N/A,		
6429	FA873213D0013	CC138021	00	138021	CDW Governme nt LLC	TRUE	2/29/2016	2016	3/1/2016	3/31/2016	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS-ECO	\$202.50	\$202.50	LOGITECH S-120 SPEAKER SET BLK	N/A,		
6430	FA873213D0013	CC138055	00	138055	CDW Governme nt LLC	TRUE	2/18/2016	2016	2/19/2016	3/20/2016	DoD-AF	AMC	DOVER AFB	512 FSS/SCOS	\$1,995.00	\$1,995.00	APPLE MAC MINI 2.6GHZ 1TB 8GB	N/A,		
6431	FA873213D0013	CC138056	00	138056	CDW Governme nt LLC	TRUE	2/18/2016	2016	2/19/2016	3/20/2016	DoD-AF	AMC	DOVER AFB	512 FSS/SCOS	\$579.00	\$579.00	APPLE AIRPORT EXTREME 802.11 AC-USA	N/A,		
6432	FA873213D0013	CC138080	00	138080	CDW Governme nt LLC	TRUE	3/9/2016	2016	3/10/2016	4/9/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD L	\$11,010.00	\$11,010.00	JUNIPER EX4200 24PT 10/100/1000BASET	N/A,		
6433	FA873213D0013	CC138082	00	138082	CDW Governme nt LLC	TRUE	3/10/2016	2016	3/11/2016	4/10/2016	DoD-AF	AMC	MCCHORD AFB	62 APS/CCXR	\$205.00	\$205.00	EDGE 2GB PC25300 NONECC 200-PIN DDR2	N/A,		
6434	FA873213D0013	CC138124	00	138124	CDW Governme nt LLC	TRUE	2/26/2016	2016	2/27/2016	3/28/2016	DoD-AF	AFMC	EGLIN AFB	96TSSQ/RNX CL	\$540.00	\$540.00	STARTECH.COM 8PT USB SERIAL ADAPTER	N/A,		
6435	FA873213D0013	CC138151	00	138151	CDW Governme nt LLC	TRUE	3/2/2016	2016	3/3/2016	4/2/2016	DoD-AF	NGB	OKLAHOMA CITY	566 AMXS/MXD VA	\$432.00	\$432.00	3M WRLS ERGONOMIC MOU SMALL USB	N/A,		

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6436	FA873213D0013	CC138427	00	138427	CDW Governme nt LLC	TRUE	2/24/2016	2016	2/25/2016	3/26/2016	DoD-AF	AMC	TRAVIS AFB	USAF	\$2,850.00	\$2,850.00	APPLE MAC MINI 1.4GHZ 500GB 4GB	N/A,		
6437	FA873213D0013	CC138451	00	138451	CDW Governme nt LLC	TRUE	2/24/2016	2016	2/25/2016	3/26/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,665.00	\$1,665.00	MS SURFACE PRO 4 I7 256GB 16GB PROMO	N/A,		
6438	FA873213D0013	CC138495	00	138495	CDW Governme nt LLC	TRUE	3/7/2016	2016	3/8/2016	4/7/2016	DoD-AF	AFMC	EGLIN AFB	46TH WEATHER SQ	\$1,350.00	\$1,350.00	INTEL X540-T2 10GBE PCIE DP COPPER	N/A,		
6439	FA873213D0013	CC138548	00	138548	CDW Governme nt LLC	TRUE	3/17/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$117.00	\$117.00	CRU DP10 CARRIER ONLY SAS - BLACK	N/A,		
6440	FA873213D0013	CC138564	00	138564	CDW Governme nt LLC	TRUE	3/23/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,400.00	\$7,400.00	AVOCENT 1X4 USB DVI WAUD SWCH	N/A,		
6441	FA873213D0013	CC138600	00	138600	CDW Governme nt LLC	TRUE	3/8/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFMC	EDWARDS AFB	AFMC	\$1,290.00	\$1,290.00	NETGEAR 24PT 100 GIG POE SMART	N/A,		
6442	FA873213D0013	CC138724	00	138724	CDW Governme nt LLC	TRUE	3/8/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFMC	EGLIN AFB	46 TEST SQ	\$9,800.00	\$9,800.00	CISCO DIRECT SFP-H10GB-CU1M=	N/A,		
6443	FA873213D0013	CC138836	00	138836	CDW Governme nt LLC	TRUE	3/29/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFSPC	KIRTLAND AFB	AFSPC	\$160.53	\$160.53	CRUCIAL 16GB DDR3 204PIN SODIMM	N/A,		
6444	FA873213D0013	CC139075	00	139075	CDW Governme nt LLC	TRUE	3/28/2016	2016	3/29/2016	4/28/2016	DoD-AF	AETC	RANDOLPH AFB	AETC	\$4,968.00	\$4,968.00	APPLE IPAD AIR 32GB SILVER WIFI	N/A,		
6445	FA873213D0013	CC139251	00	139251	CDW Governme nt LLC	TRUE	3/14/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	TYNDALL AFB	SE AIR DEFENSE	\$6,974.30	\$6,974.30	APC POWER SAVING BACK-UPS PRO 1300	N/A,		
6446	FA873213D0013	CC139380	00	139380	CDW Governme nt LLC	TRUE	3/16/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	EGLIN AFB	46TH TS	\$6,068.00	\$6,068.00	FED LASER USB 6BUTTON MOUSE	N/A,		
6447	FA873213D0013	CC139407	00	139407	CDW Governme nt LLC	TRUE	3/25/2016	2016	3/26/2016	4/25/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,400.00	\$4,400.00	TRANSITION 1000BASE-T TO 1000BASE-SX	N/A,		
6448	FA873213D0013	CC139454	00	139454	CDW Governme nt LLC	TRUE	3/16/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFSPC	KIRTLAND AFB	AFSPC	\$1,350.00	\$1,350.00	APRICORN 2TB AEGIS PADLOCK DT SEC	N/A,		
6449	FA873213D0013	CC139641	00	139641	CDW Governme nt LLC	TRUE	3/22/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$440.00	\$440.00	INTEL ETH SFP+ OPTICS SR	N/A,		
6450	FA873213D0013	CC139645	00	139645	CDW Governme nt LLC	TRUE	3/22/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	EDWARDS AFB	AFMC	\$410.52	\$410.52	LG 16X SATA BLU-RAY INT REWRITER	N/A,		

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6451	FA873213D0013	CC139768	00	139768	CDW Government LLC	TRUE	3/22/2016	2016	3/23/2016	4/22/2016	DoD-AF	ACC	SHAW AFB	20 CS/SCX	\$12,225.00	\$12,225.00	TRIPP 12U WALLMOUNT RACK 33" DEPTH	N/A,		
6452	FA873213D0013	CC139802	00	139802	CDW Government LLC	TRUE	3/25/2016	2016	3/26/2016	4/25/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$324.00	\$324.00	JABRA SPEAK 510 MS	N/A,		
6453	FA873213D0013	CC140072	00	140072	CDW Government LLC	TRUE	6/14/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFMC	HANSCOM AFB	AFNWC/NC	\$18,395.00	\$18,395.00	NORTEL IP PHONE 1140E GRAPHITE W/TXT	N/A,		
6454	FA873213D0013	CC140160	00	140160	CDW Government LLC	TRUE	3/28/2016	2016	3/29/2016	4/28/2016	DoD-AF	AFMC	EGLIN AFB	96 TEST WING	\$1,960.00	\$1,960.00	JUNIPER 4PT EX4200&EX3200 1G SFP MOD	N/A,		
6455	FA873213D0013	CC140610	00	140610	CDW Government LLC	TRUE	7/8/2016	2016	7/9/2016	8/8/2016	DoD-AF	AFMC	EGLIN AFB	40TH FLIGHT DOS	\$136.80	\$136.80	VERBATIM 50PK CD-R 52X SPINDLE	N/A,		
6456	FA873213D0013	CC140910	00	140910	CDW Government LLC	TRUE	4/13/2016	2016	4/14/2016	5/14/2016	DoD-AF	ACC	TYNDALL AFB	SE AIR DEFENSE SECTOR	\$3,436.00	\$3,436.00	FUJITSU SCANSNAP IX500 TC 25PPM	N/A,		
6457	FA873213D0013	CC140940	00	140940	CDW Government LLC	TRUE	4/26/2016	2016	4/27/2016	5/27/2016	DoD-AF	AMC	HOLLOMAN AFB	746 TS	\$3,555.00	\$3,555.00	TRIPP 8PT CONSOLE KVM SWITCH 17" LCD	N/A,		
6458	FA873213D0013	CC141227	00	141227	CDW Government LLC	TRUE	4/15/2016	2016	4/16/2016	5/16/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/LMCA	\$65.00	\$65.00	COREL CREATOR SILVER 8 LIC 5-50	N/A,		
6459	FA873213D0013	CC141352	00	141352	CDW Government LLC	TRUE	6/7/2016	2016	6/8/2016	7/8/2016	DoD-AF	AETC	JBSA RANDOLPH	AFRS	\$7,176.00	\$7,176.00	ARUBA AP225 WAP 802.11N/AC	N/A,		
6460	FA873213D0013	CC141409	00	141409	CDW Government LLC	TRUE	5/17/2016	2016	5/18/2016	6/17/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/MNA	\$360.00	\$360.00	CISCO CAT3K-X 1G NTWK MOD	N/A,		
6461	FA873213D0013	CC141416	00	141416	CDW Government LLC	TRUE	5/17/2016	2016	5/18/2016	6/17/2016	DoD-AF	AFMC	EGLIN AFB	780 TS	\$105.30	\$105.30	C2G 1FT CAT6 RJ45 PATCH WHT	N/A,		
6462	FA873213D0013	CC141438	00	141438	CDW Government LLC	TRUE	4/25/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFMC	EGLIN AFB	AFTC PZIO	\$5,000.00	\$5,000.00	SAMSUNG 21.5 LED	N/A,		
6463	FA873213D0013	CC141531	00	141531	CDW Government LLC	TRUE	4/29/2016	2016	4/30/2016	5/30/2016	DoD-AF	AFMC	EGLIN AFB	AFTC PZIO	\$1,350.00	\$1,350.00	WD BLUE 1TB 3.5" SATA-6 7.2K 64MB	N/A,		
6464	FA873213D0013	CC141648	00	141648	CDW Government LLC	TRUE	4/28/2016	2016	4/29/2016	5/29/2016	DoD-AF	AFMC	EGLIN AFB	AFTC PZIO	\$22,200.00	\$22,200.00	CISCO DIRECT GLC-T++=	N/A,		
6465	FA873213D0013	CC141729	00	141729	CDW Government LLC	TRUE	4/28/2016	2016	4/29/2016	5/29/2016	DoD-AF	AFMC	EGLIN AFB	782 TS	\$172.00	\$172.00	SEA 2TB BARR 3.5 SATA 7.2K	N/A,		

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6466	FA873213D0013	CC142047	00	142047	CDW Government LLC	TRUE	6/3/2016	2016	6/4/2016	7/4/2016	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$5,680.00	\$5,680.00	CLEARCUBE CD9722 DUAL BASE COPPER TC	N/A,		
6467	FA873213D0013	CC142048	00	142048	CDW Government LLC	TRUE	6/3/2016	2016	6/4/2016	7/4/2016	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$5,680.00	\$5,680.00	CLEARCUBE CD9722 DUAL BASE COPPER TC	N/A,		
6468	FA873213D0013	CC142126	00	142126	CDW Government LLC	TRUE	4/27/2016	2016	4/28/2016	5/28/2016	DoD-AF	AFMC	EGLIN AFB	46TS/OGEJ	\$50.00	\$50.00	KENSINGTON DT & PERIPHERALS LOCK KIT	N/A,		
6469	FA873213D0013	CC142146	00	142146	CDW Government LLC	TRUE	5/2/2016	2016	5/3/2016	6/2/2016	DoD-AF	AFMC	EGLIN AFB	782 TS	\$4,419.00	\$4,419.00	AVAYA BLUE AS 5300 LIC AMS UNFD MSSG	N/A,		
6470	FA873213D0013	CC142247	00	142247	CDW Government LLC	TRUE	8/19/2016	2016	8/20/2016	9/19/2016	DoD-AF	ACC	SHAW AFB	AFCENT	\$19,176.00	\$19,176.00	CISCO DIRECT PWR-C45-6000ACV=	N/A,		
6471	FA873213D0013	CC142658	00	142658	CDW Government LLC	TRUE	5/19/2016	2016	5/20/2016	6/19/2016	DoD-AF	AFMC	KIRTLAND AFB	HQ AFSEC	\$17,771.00	\$17,771.00	SPLUNK ENT PERP LIC GB/DAY	N/A,		
6472	FA873213D0013	CC142906	00	142906	CDW Government LLC	TRUE	5/16/2016	2016	5/17/2016	6/16/2016	DoD-AF	AFMC	EGLIN AFB	46 TEST SQ	\$6,048.00	\$6,048.00	CISCO DIRECT SFP-H10GB-ACU7M=	N/A,		
6473	FA873213D0013	CC142971	00	142971	CDW Government LLC	TRUE	7/18/2016	2016	7/19/2016	8/18/2016	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWAC/AC	\$2,584.00	\$2,584.00	STARTECH RJ45 GFEMC SC MEDIA CONVERT	N/A,		
6474	FA873213D0013	CC143768	00	143768	CDW Government LLC	TRUE	8/8/2016	2016	8/9/2016	9/8/2016	DoD-AF	ACC	LANGLEY AFB	ACC DET4	\$3,661.50	\$3,661.50	BLACKBOX SFP/SFP MODE CONVERTER	N/A,		
6475	FA873213D0013	CC144141	00	144141	CDW Government LLC	TRUE	6/9/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$14,000.00	\$14,000.00	AVOCENT SWITCHVIEW SC780 8PT KVM	N/A,		
6476	FA873213D0013	CC144613	00	144613	CDW Government LLC	TRUE	6/15/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EB AC	\$255.00	\$255.00	CISCO DIRECT GLC-T++=	N/A,		
6477	FA873213D0013	CC144653	00	144653	CDW Government LLC	TRUE	6/17/2016	2016	6/18/2016	7/18/2016	DoD-AF	AFSPC	PATRICK AFB	AFTAC/TTX	\$3,740.00	\$3,740.00	TRANSITION NW PCIE NIC 1000BFX	N/A,		
6478	FA873213D0013	CC145168	00	145168	CDW Government LLC	TRUE	6/13/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFMC	EGLIN AFB	46 TS	\$880.00	\$880.00	PLANTRONICS S12 HEADSET W/AMPLIFIER	N/A,		
6479	FA873213D0013	CC145404	00		CDW Government LLC	TRUE	7/25/2016	2016	7/26/2016	8/25/2016	DoD-AF	USACE	KADENA AFB	18 CS/SCXA	\$11,136.00	\$11,136.00	HP SCANJET PRO 3000 S2 SF 600X600	N/A,		
6480	FA873213D0013	CC145620	00	145620	CDW Government LLC	TRUE	6/24/2016	2016	6/25/2016	7/25/2016	DoD-AF	ACC	DYESS AFB	AA DYESS	\$13,680.00	\$13,680.00	APPLE IPAD MINI4 WI FI 128GB GRY	N/A,		

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6481	FA873213D0013	CC145686	00	145686	CDW Government LLC	TRUE	6/17/2016	2016	6/18/2016	7/18/2016	DoD-AF	AFMC	EGLIN AFB	46 TEST SQ	\$935.90	\$935.90	LACIE 1TB RUGGED MINI USB 3.0	N/A,		
6482	FA873213D0013	CC145756	00	145756	CDW Government LLC	TRUE	8/29/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$13,220.00	\$13,220.00	FLUKE VISUAL FAULT LOCATOR	N/A,		
6483	FA873213D0013	CC145955	00	145955	CDW Government LLC	TRUE	6/20/2016	2016	6/21/2016	7/21/2016	DoD-AF	ACC	DYESS AFB	USAF 436TS	\$1,230.00	\$1,230.00	EPSON SURECOLOR P800 PRINTER	N/A,		
6484	FA873213D0013	CC146170	00	146170	CDW Government LLC	TRUE	7/14/2016	2016	7/15/2016	8/14/2016	DoD-AF	AMC	CHARLESTON	628 CONSLGC	\$6,675.00	\$6,675.00	ASUS PA249Q 24" LED MON	N/A,		
6485	FA873213D0013	CC146522	00		CDW Government LLC	TRUE	7/6/2016	2016	7/7/2016	8/6/2016	DoD-AF	AFMC	EGLIN AFB	671 ARSS	\$9,920.00	\$9,920.00	SAMSUNG 850 EVO 500GB SATA SSD	N/A,		
6486	FA873213D0013	CC146529	00	146529	CDW Government LLC	TRUE	6/28/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$8,994.00	\$8,994.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6487	FA873213D0013	CC146701	00	146701	CDW Government LLC	TRUE	7/20/2016	2016	7/21/2016	8/20/2016	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL	\$287.00	\$287.00	EPSON ARTISAN 1430 CLR INKJET 2.8PPM	N/A,		
6488	FA873213D0013	CC146793	00	146793	CDW Government LLC	TRUE	8/15/2016	2016	8/16/2016	9/15/2016	DoD-AF	AMC	LITTLE ROCK AFB	19 CONSLGC	\$21,710.00	\$21,710.00	APPLE MBP 13.3" 2.9GHZ 512GB 8GB	N/A,		
6489	FA873213D0013	CC147259	00	147259	CDW Government LLC	TRUE	7/25/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$3,550.00	\$3,550.00	CLEARCUBE CD9722 DUAL BASE COPPER TC	N/A,		
6490	FA873213D0013	CC147260	00	147260	CDW Government LLC	TRUE	7/25/2016	2016	7/26/2016	7/26/2017	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$3,550.00	\$3,550.00	CLEARCUBE 3Y WTY ZERO CLIENT	N/A,		
6491	FA873213D0013	CC147335	00	147335	CDW Government LLC	TRUE	7/25/2016	2016	7/26/2016	8/25/2016	DoD-AF	ACC	NELLIS AFB	99 CONSLGC	\$1,650.00	\$1,650.00	BUFFALO TERASTATION 5400DN 4X2TB NAS	N/A,		
6492	FA873213D0013	CC148105	00	148105	CDW Government LLC	TRUE	7/20/2016	2016	7/21/2016	8/20/2016	DoD-AF	AFMC	EGLIN AFB	33 FW	\$3,338.76	\$3,338.76	CISCO DIRECT WS-C2960X-48TD-L	N/A,		
6493	FA873213D0013	CC148132	00	148132	CDW Government LLC	TRUE	8/15/2016	2016	8/16/2016	9/15/2016	DoD-AF	ACC	TYNDALL AFB	772 EES	\$212.89	\$212.89	GOPRO AHBSH-401 BLACKOUT HOUSING	N/A,		
6494	FA873213D0013	CC148148	00	148148	CDW Government LLC	TRUE	7/21/2016	2016	7/22/2016	8/21/2016	DoD-AF	ACC	SHAW AFB	609 ACOMS	\$3,376.00	\$3,376.00	TRIPP 3M FIBER OM3 LC/SC AQUA 10FT	N/A,		
6495	FA873213D0013	CC148288	00	148288	CDW Government LLC	TRUE	9/7/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFSPC	PATRICK AFB	45SCO/SCOSS	\$8,947.47	\$8,947.47	APC 1Y ADV ULTRA SVC F/SYMMETRA PX	N/A,		

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6496	FA873213D0013	CC148433	00		CDW Government LLC	TRUE	7/19/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFMC	EGLIN AFB	46TS/OGEA	\$3,000.00	\$3,000.00	STARTECH DP TO DVI DL ACTIVE ADAPTER	N/A,		
6497	FA873213D0013	CC148445	00	148445	CDW Government LLC	TRUE	7/7/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFGSC	BARKSDALE AFB	372 TRS DET5	\$2,401.50	\$2,401.50	CASIO XJ-M256 LED WXGA 3000 LUM WRLS	N/A,		
6498	FA873213D0013	CC148485	00	148485	CDW Government LLC	TRUE	8/19/2016	2016	8/20/2016	9/19/2016	DoD-AF	NGB	MARTINSBURG	167 CF	\$2,661.00	\$2,661.00	ARUBA AP-225 WRLS ACCESS PT 802.11AC	N/A,		
6499	FA873213D0013	CC148985	00		CDW Government LLC	TRUE	7/18/2016	2016	7/19/2016	8/18/2016	DoD-AF	AFMC	EGLIN AFB	LCMC OL PK RAC	\$3,840.00	\$3,840.00	VNB BE SVR 1SVR OP L+M 1Y GOV	N/A,		
6500	FA873213D0013	CC149097	00	149097	CDW Government LLC	TRUE	8/25/2016	2016	8/26/2016	9/25/2016	DoD-AF	ACC	SHAW AFB	AFCENT	\$18,762.00	\$18,762.00	CISCO DIRECT CTS-MX200-K9	N/A,		
6501	FA873213D0013	CC149104	00	149104	CDW Government LLC	TRUE	7/25/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	EGLIN AFB	LCMC OL PK RAC	\$1,110.00	\$1,110.00	CISCO DIRECT WS-C3560CX-12TC-S	N/A,		
6502	FA873213D0013	CC149128	00	149128	CDW Government LLC	TRUE	7/21/2016	2016	7/22/2016	8/21/2016	DoD-AF	AFMC	EGLIN AFB	96CG/SCXR	\$24,070.00	\$24,070.00	FED R730 SVR	N/A,		
6503	FA873213D0013	CC149202	00	149202	CDW Government LLC	TRUE	8/8/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFMC	EGLIN AFB	PMEL MATER MGMT	\$253.17	\$253.17	ZEBRA DS3578 STANDARD CRADLE FIPS	N/A,		
6504	FA873213D0013	CC149221	00	149221	CDW Government LLC	TRUE	8/8/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFGSC	FE WARREN AFB	90TH MISSILE WING	\$5,076.00	\$5,076.00	FUJITSU SCANSNAP IX500 25PPM 600DPI	N/A,		
6505	FA873213D0013	CC149232	00		CDW Government LLC	TRUE	7/28/2016	2016	7/29/2016	8/28/2016	DoD-AF	AFMC	EGLIN AFB	46TS/OGEA	\$1,050.00	\$1,050.00	CHIEF 2X2 ARRAY TABLE STAND BLK	N/A,		
6506	FA873213D0013	CC149358	00	149358	CDW Government LLC	TRUE	7/29/2016	2016	7/30/2016	8/29/2016	DoD-AF	AFMC	EGLIN AFB	33 FW	\$6,210.00	\$6,210.00	PLUG-IN DOCK AND LOCK 30 DRAWER CAB	N/A,		
6507	FA873213D0013	CC149365	00	149365	CDW Government LLC	TRUE	8/2/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFSOC	HURLBURT FIELD	1 SOCONS	\$7,200.00	\$7,200.00	AVOCENT 4PT DVI-I SEC KVM	N/A,		
6508	FA873213D0013	CC149399	00	149399	CDW Government LLC	TRUE	8/16/2016	2016	8/17/2016	9/16/2016	DoD-AF	AETC	ENID	71 CPTS	\$846.00	\$846.00	AVAYA 1120E IP DESKPHONE	N/A,		
6509	FA873213D0013	CC149753	00	149753	CDW Government LLC	TRUE	7/29/2016	2016	7/30/2016	8/29/2016	DoD-AF	AFMC	EGLIN AFB	96 CG/SCXR	\$6,600.00	\$6,600.00	DATALOCKER DL3 FE 500GB FIPS USB 3.0	N/A,		
6510	FA873213D0013	CC150242	00	150242	CDW Government LLC	TRUE	9/19/2016	2016	9/20/2016	10/20/2016	DoD-AF	AETC	TYNDALL AFB		\$11,250.00	\$11,250.00	TRIPP 350VA UPS ECO GREEN USB 120V	N/A,		

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6511	FA873213D0013	CC150291	00	150291	CDW Government LLC	TRUE	8/4/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFMC	EGLIN AFB	AFMC	\$2,000.00	\$2,000.00	SAMSUNG 500GB PORTABLE SSD T3	N/A,		
6512	FA873213D0013	CC150327	00	150327	CDW Government LLC	TRUE	8/15/2016	2016	8/16/2016	9/15/2016	DoD-AF	NAVSUP	NASHVILLE	118 MS/MSC	\$3,500.00	\$3,500.00	FUJITSU SCANSNAP S1300I 6PPM PC/MAC	N/A,		
6513	FA873213D0013	CC150507	00	150507	CDW Government LLC	TRUE	8/24/2016	2016	8/25/2016	9/24/2016	DoD-AF	AMC	DOVER AFB	436 CES/CEIAI	\$4,050.00	\$4,050.00	CANON IPF8400S PRINTER	N/A,		
6514	FA873213D0013	CC150756	00	150756	CDW Government LLC	TRUE	8/6/2016	2016	8/7/2016	9/6/2016	DoD-AF	AFMC	EGLIN AFB	96 CG/SCXR	\$5,300.00	\$5,300.00	FED PREC 7910 WRK	N/A,		
6515	FA873213D0013	CC150808	00	150808	CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFISRA	FORT MEADE		\$10,890.00	\$10,890.00	ARUBA AP225 WAP 802.11N/AC	N/A,		
6516	FA873213D0013	CC151148	00	151148	CDW Government LLC	TRUE	7/27/2016	2016	7/28/2016	8/27/2016	DoD-AF	AFMC	EGLIN AFB	780 TS	\$11,780.00	\$11,780.00	RICOH SP C431DN-HS CLR LASER 42PPM	N/A,		
6517	FA873213D0013	CC151474	00	151474	CDW Government LLC	TRUE	8/4/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFMC	EGLIN AFB	96CG/SCXR	\$23,850.00	\$23,850.00	FED PREC 7910 WRK	N/A,		
6518	FA873213D0013	CC151584	00	151584	CDW Government LLC	TRUE	8/15/2016	2016	8/16/2016	9/15/2016	DoD-AF	AFMC	EGLIN AFB	96 CG/SCW	\$160.00	\$160.00	FED 4GB 1RX8 MODULE	N/A,		
6519	FA873213D0013	CC151642	00	151642	CDW Government LLC	TRUE	8/16/2016	2016	8/17/2016	9/16/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$503.71	\$503.71	SAMSUNG 50" LED 1080P 60 CMR TV	N/A,		
6520	FA873213D0013	CC151691	00	151691	CDW Government LLC	TRUE	8/17/2016	2016	8/18/2016	9/17/2016	DoD-AF	ACC	LANGLEY AFB	ACC DET4	\$3,886.75	\$3,886.75	APPLE IPAD PRO 9.7 WI-FI 32GB GRAY	N/A,		
6521	FA873213D0013	CC151898	00	151898	CDW Government LLC	TRUE	8/16/2016	2016	8/17/2016	9/16/2016	DoD-AF	ACC	DAVIS MONTHAN AFB	ACC	\$2,229.00	\$2,229.00	HP DESIGNJET T520 36" EPRINTER	N/A,		
6522	FA873213D0013	CC151899	00	151899	CDW Government LLC	TRUE	9/20/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	EGLIN AFB	96MDG/SGSI	\$8,588.71	\$8,588.71	CANON PIXMA PRO-100	N/A,		
6523	FA873213D0013	CC151905	00	151905	CDW Government LLC	TRUE	9/7/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	EGLIN AFB	96 CS/SCOOS	\$2,400.00	\$2,400.00	NETGEAR PROSAFE 48PT GB L3 MNG SWCH	N/A,		
6524	FA873213D0013	CC152409	00	152409	CDW Government LLC	TRUE	8/11/2016	2016	8/12/2016	9/11/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EJJ	\$6,325.00	\$6,325.00	CISCO DIRECT WS-C3850-48T-S	N/A,		
6525	FA873213D0013	CC152458	00	152458	CDW Government LLC	TRUE	8/16/2016	2016	8/17/2016	9/16/2016	DoD-AF	NAVSUP	TUCSON	12 AF	\$1,088.00	\$1,088.00	APPLE IPAD PRO 12.9 WI-FI 128GB GRAY	N/A,		

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6526	FA873213D0013	CC152633	00		CDW Government LLC	TRUE	8/18/2016	2016	8/19/2016	8/19/2017	DoD-AF	AFSPC	PATRICK AFB	AF ISR	\$12,984.00	\$12,984.00	FED MAINT MB6875	N/A,		
6527	FA873213D0013	CC152685	96	152685	CDW Government LLC	TRUE	9/29/2016	2016	9/30/2016	10/30/2016	DoD-AF	PACAF	APO	35 CS/SCOSE	\$2,847.90	\$2,847.90	SEA 1TB BARR 3.5 SATA 7.2K	N/A,		
6528	FA873213D0013	CC152833	00	152833	CDW Government LLC	TRUE	8/24/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFSPC	PATRICK AFB	AF ISR	\$4,738.10	\$4,738.10	HP CLJ CP5225N PRINTER 11X17	N/A,		
6529	FA873213D0013	CC152915	00	152915	CDW Government LLC	TRUE	8/24/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,275.70	\$2,275.70	3M EASY ADJUST DESK MNT MONITOR ARM	N/A,		
6530	FA873213D0013	CC153036	00	153036	CDW Government LLC	TRUE	9/7/2016	2016	9/8/2016	10/8/2016	DoD-AF	AETC	TYNDALL AFB	53 TSS	\$6,800.00	\$6,800.00	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
6531	FA873213D0013	CC153172	00	153172	CDW Government LLC	TRUE	8/25/2016	2016	8/26/2016	9/25/2016	DoD-AF	AFMC	HANSCOM AFB	701 COS	\$5,540.00	\$5,540.00	NORTEL-IP PHONE 1120E GRAPHITE W/TEX	N/A,		
6532	FA873213D0013	CC153180	00	153180	CDW Government LLC	TRUE	10/3/2016	2017	10/4/2016	10/4/2017	DoD-AF	ACC	DAVIS MONTHAN AFB	612 AOC	\$23,560.00	\$23,560.00	NETAPP NON-RETURN DISK RENEWAL VA	N/A,		
6533	FA873213D0013	CC153276	00	153276	CDW Government LLC	TRUE	8/29/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFGSC	WHITEMAN AFB	509 SFS	\$58.00	\$58.00	WD 1TB MY PASSPORT USB3 BLK	N/A,		
6534	FA873213D0013	CC153331	00	153331	CDW Government LLC	TRUE	8/18/2016	2016	8/19/2016	9/18/2016	DoD-AF	AMC	FORT SMITH	188 CS/CSX	\$2,435.00	\$2,435.00	HP DJ T520 36"	N/A,		
6535	FA873213D0013	CC153365	00	153365	CDW Government LLC	TRUE	8/24/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,770.00	\$2,770.00	NORTEL-IP PHONE 1120E GRAPHITE W/TEX	N/A,		
6536	FA873213D0013	CC153367	00	153367	CDW Government LLC	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	ACC	TYNDALL AFB	772 EES	\$932.40	\$932.40	KANGURU QS SLIM DVDRW USB DRIVE	N/A,		
6537	FA873213D0013	CC153418	00		CDW Government LLC	TRUE	9/1/2016	2016	9/2/2016	10/2/2016	DoD-AF	AETC	TYNDALL AFB		\$2,645.96	\$2,645.96	FUJI FI-6110 COL PROD SHTFEDSCAN	N/A,		
6538	FA873213D0013	CC153472	00	153472	CDW Government LLC	TRUE	8/17/2016	2016	8/18/2016	9/17/2016	DoD-AF	AFMC	EGLIN AFB	AFMC	\$12,420.00	\$12,420.00	CLEARCUBE GR3082D BLADE BUNDLE	N/A,		
6539	FA873213D0013	CC153579	00	153579	CDW Government LLC	TRUE	8/17/2016	2016	8/18/2016	9/17/2016	DoD-AF	AMC	MC GUIRE AFB	AMC	\$237.15	\$237.15	SAMSUNG 32" LED 1080P 60 CMR SMART	N/A,		
6540	FA873213D0013	CC153580	00	153580	CDW Government LLC	TRUE	8/17/2016	2016	8/18/2016	9/17/2016	DoD-AF	AMC	MC GUIRE AFB	AMC	\$442.95	\$442.95	SAMSUNG 48" LED 1080P 60 CMR SMARTTV	N/A,		

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6541	FA873213D0013	CC153699	00	153699	CDW Government LLC	TRUE	10/14/2016	2017	10/15/2016	11/14/2016	DoD-AF	AMC	JOINT BASE LEWIS MCC	ASOS/TASO	\$1,103.73	\$1,103.73	APC SMART-UPS 2200VA LCD RM 120V TAA	N/A,		
6542	FA873213D0013	CC153702	00	153702	CDW Government LLC	TRUE	10/20/2016	2017	10/21/2016	11/20/2016	DoD-AF	AMC	JOINT BASE LEWIS MCC	ASOS/TASO	\$18,000.00	\$18,000.00	AVOCENT 4PT DVI-I DH SECURE KVM DPP	N/A,		
6543	FA873213D0013	CC153703	00	153703	CDW Government LLC	TRUE	10/14/2016	2017	10/15/2016	11/14/2016	DoD-AF	AMC	JOINT BASE LEWIS MCC	ASOS/TASO	\$319.00	\$319.00	SCM MICROSYSTEMS USB SMARTCARD READR	N/A,		
6544	FA873213D0013	CC153715	00	153715	CDW Government LLC	TRUE	9/23/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	EGLIN AFB		\$17,000.00	\$17,000.00	AVOCENT SWITCHVIEW SC740 KVM SWITCH	N/A,		
6545	FA873213D0013	CC153824	00		CDW Government LLC	TRUE	9/6/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	EGLIN	96 TW/XPI	\$656.00	\$656.00	FED 500GB HYBRID HDD	N/A,		
6546	FA873213D0013	CC153903	00	153903	CDW Government LLC	TRUE	8/22/2016	2016	8/23/2016	9/22/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,325.00	\$1,325.00	EPSON WORKFORCE DS-510 DOCUMENT SCAN	N/A,		
6547	FA873213D0013	CC153962	00	153962	CDW Government LLC	TRUE	9/8/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$7,030.00	\$7,030.00	CLEARCUBE MODEL R3161D BLADE	N/A,		
6548	FA873213D0013	CC153967	00	153967	CDW Government LLC	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,475.00	\$2,475.00	APPLE MBP 15" 2.5GHZ RET 512GB 16GB	N/A,		
6549	FA873213D0013	CC154138	00	154138	CDW Government LLC	TRUE	8/29/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$23,876.00	\$23,876.00	AVAYA IP PHONE GLOBAL PWR SUPPLY	N/A,		
6550	FA873213D0013	CC154149	00	154149	CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AETC	TYNDALL AFB	AFCEC	\$3,920.00	\$3,920.00	KINGSTON 512GB SSDNOW KC400 SSD SATA	N/A,		
6551	FA873213D0013	CC154166	00	154166	CDW Government LLC	TRUE	8/31/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$635.00	\$635.00	AVAYA 1120E IP DESKPHONE	N/A,		
6552	FA873213D0013	CC154509	00		CDW Government LLC	TRUE	9/2/2016	2016	9/3/2016	10/3/2016	DoD-AF	AFMC	TINKER AFB		\$970.00	\$970.00	APPLE IPAD MINI4 WI FI 64GB GRAY	N/A,		
6553	FA873213D0013	CC154791	00	154791	CDW Government LLC	TRUE	9/16/2016	2016	9/17/2016	10/17/2016	DoD-AF	ACC	SHAW AFB	20TH CONS SQD	\$330.40	\$330.40	TOSHIBA 4TB SAS 7.2K 3.5IN	N/A,		
6554	FA873213D0013	CC154874	00	154874	CDW Government LLC	TRUE	8/29/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$23,493.06	\$23,493.06	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6555	FA873213D0013	CC155076	00	155076	CDW Government LLC	TRUE	8/29/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$560.00	\$560.00	ALLIED 100MBPS PCIE SCR FAST	N/A,		

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6556	FA873213D0013	CC155081	00	155081	CDW Government LLC	TRUE	8/24/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$816.00	\$816.00	FED 4GB DDR3	N/A,		
6557	FA873213D0013	CC155101	00	155101	CDW Government LLC	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$12,540.00	\$12,540.00	FORTINET FORTIGATE 300D HW	N/A,		
6558	FA873213D0013	CC155119	00	155119	CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$1,032.00	\$1,032.00	KINGSTON 8GB 1333MHZ DDR3 CL9 DIMM	N/A,		
6559	FA873213D0013	CC155174	00	155174	CDW Government LLC	TRUE	9/16/2016	2016	9/17/2016	10/17/2016	DoD-AF	ACC	TYNDALL AFB	601 AOC	\$501.42	\$501.42	SAMSUNG CAR CHARGER BLACK	N/A,		
6560	FA873213D0013	CC155431	00	155431	CDW Government LLC	TRUE	9/7/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/XZW	\$880.04	\$880.04	HP LJ PRO M452DN PRINTER TAA	N/A,		
6561	FA873213D0013	CC155475	00	155475	CDW Government LLC	TRUE	8/31/2016	2016	9/1/2016	10/1/2016	DoD-AF	ACC	MOODY AFB	23 LRS	\$6,200.00	\$6,200.00	CISCO IP PHONE 8841 F/TAA	N/A,		
6562	FA873213D0013	CC155713	00	155713	CDW Government LLC	TRUE	9/15/2016	2016	9/16/2016	10/16/2016	DoD-AF	ACC	TYNDALL AFB	601 AOC	\$1,646.00	\$1,646.00	MID ATLANTIC ULTRA QUIET FAN PAN 4FA	N/A,		
6563	FA873213D0013	CC155754	00	155754	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	NAVSUP	FORT DIX	81 CONS CC	\$18,500.00	\$18,500.00	MS SURFACE PRO 4 I5 128GB 4GB W10	N/A,		
6564	FA873213D0013	CC155827	00	155827	CDW Government LLC	TRUE	9/8/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFSOC	EGLIN AFB		\$270.00	\$270.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6565	FA873213D0013	CC155832	00	155832	CDW Government LLC	TRUE	9/10/2016	2016	9/11/2016	10/11/2016	DoD-AF	AFSOC	EGLIN AFB		\$4,367.00	\$4,367.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6566	FA873213D0013	CC155834	00	155834	CDW Government LLC	TRUE	9/21/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFSOC	EGLIN AFB		\$9,386.00	\$9,386.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6567	FA873213D0013	CC155836	00	155836	CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFSOC	EGLIN AFB	919 SOCS	\$7,901.00	\$7,901.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6568	FA873213D0013	CC155839	00	155839	CDW Government LLC	TRUE	9/21/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFSOC	EGLIN AFB		\$11,604.00	\$11,604.00	AVAYA BLUE AS 5300 LIC AMS MUSIC	N/A,		
6569	FA873213D0013	CC155840	00	155840	CDW Government LLC	TRUE	9/10/2016	2016	9/11/2016	10/11/2016	DoD-AF	AFSOC	EGLIN AFB	919 SOCS	\$3,938.00	\$3,938.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6570	FA873213D0013	CC155864	00	155864	CDW Government LLC	TRUE	9/19/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	EGLIN	46 TEST SQ	\$53.75	\$53.75	SEAGATE 500GB HDD 7.2K SATA	N/A,		

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6571	FA873213D0013	CC155994	00	155994	CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	EGLIN AFB	46TS/OGEJ	\$24,752.00	\$24,752.00	FED LAT 14 RUG	N/A,		
6572	FA873213D0013	CC156051	00	156051	CDW Government LLC	TRUE	11/11/2016	2017	11/12/2016	12/12/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EBJ J	\$1,365.99	\$1,365.99	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
6573	FA873213D0013	CC156139	00	156139	CDW Government LLC	TRUE	9/8/2016	2016	9/9/2016	10/9/2016	DoD-AF	AMC	DOVER AFB	AFMAOC	\$8,400.00	\$8,400.00	ZEBRA ZT410 300DPI USB 4IN BAA/TAA	N/A,		
6574	FA873213D0013	CC156156	00	156156	CDW Government LLC	TRUE	9/10/2016	2016	9/11/2016	10/11/2016	DoD-AF	AFMC	EGLIN AFB		\$880.00	\$880.00	FLUKE SM TEST REF CORDS KIT 2M	N/A,		
6575	FA873213D0013	CC156161	00	156161	CDW Government LLC	TRUE	9/9/2016	2016	9/10/2016	10/10/2016	DoD-AF	AFMC	EGLIN AFB	46 TS	\$1,000.00	\$1,000.00	FED 4GB 1RX8 DDR4 2133	N/A,		
6576	FA873213D0013	CC156165	00	156165	CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	EGLIN AFB	46 TS	\$2,200.00	\$2,200.00	STARTECH DP TO DVI DL ACTIVE ADAPTER	N/A,		
6577	FA873213D0013	CC156172	27	156172	CDW Government LLC	TRUE	9/13/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$3,600.00	\$3,600.00	SEA 1TB BARR 3.5 SATA 7.2K	N/A,		
6578	FA873213D0013	CC156281	00	156281	CDW Government LLC	TRUE	9/10/2016	2016	9/11/2016	10/11/2016	DoD-AF	AFSOC	EGLIN AFB		\$6,713.00	\$6,713.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6579	FA873213D0013	CC156283	00	156283	CDW Government LLC	TRUE	9/10/2016	2016	9/11/2016	10/11/2016	DoD-AF	AFSOC	EGLIN AFB		\$3,231.00	\$3,231.00	AVAYA EXPRESS BASE W/O PARTS- SLEF7	N/A,		
6580	FA873213D0013	CC156327	00	156327	CDW Government LLC	TRUE	9/14/2016	2016	9/15/2016	10/15/2016	DoD-AF	AETC	TYNDALL AFB		\$9,125.00	\$9,125.00	CRU DX115 FRAME SAS SATA 6GB/S	N/A,		
6581	FA873213D0013	CC156586	00	156586	CDW Government LLC	TRUE	9/9/2016	2016	9/10/2016	10/10/2016	DoD-AF	AFMC	ROBINS AFB		\$1,099.00	\$1,099.00	AVOCENT 4PT DVI-I DH SEC KVM	N/A,		
6582	FA873213D0013	CC156888	00	156888	CDW Government LLC	TRUE	9/19/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$22,880.00	\$22,880.00	MS SURFACE BOOK I7 1TB 16GB GPU	N/A,		
6583	FA873213D0013	CC157009	00	157099	CDW Government LLC	TRUE	9/15/2016	2016	9/16/2016	10/16/2016	DoD-AF	ACC	LANGLEY AFB		\$24,920.00	\$24,920.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
6584	FA873213D0013	CC157022	00	157022	CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	EGLIN		\$575.19	\$575.19	EPSON PL W29 PROJECTOR WXGA 3000 LUM	N/A,		
6585	FA873213D0013	CC157135	00	157135	CDW Government LLC	TRUE	9/19/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	EGLIN	671 ARSS	\$592.59	\$592.59	VERBATIM 100PK 700MB CDR SPINDLE	N/A,		

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6586	FA873213D0013	CC157167	00	157167	CDW Government LLC	TRUE	9/29/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD	\$1,770.00	\$1,770.00	CISCO CATALYST 2960-C 2PORT	N/A,		
6587	FA873213D0013	CC157381	00	157381	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	EGLIN AFB	919 SOCS	\$471.57	\$471.57	VERBATIM 30PK DVD+R 4.7GB 4X BRAND	N/A,		
6588	FA873213D0013	CC157466	00	157466	CDW Government LLC	TRUE	9/27/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	ROBINS AFB	116 CF	\$11,480.00	\$11,480.00	PEERLESS TILT MOUNT 39-80" TAA	N/A,		
6589	FA873213D0013	CC157480	00	157480	CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	EGLIN AFB		\$9,150.00	\$9,150.00	EPSON WORKFORCE DS-520 DOC SCANNER	N/A,		
6590	FA873213D0013	CC157482	00	157482	CDW Government LLC	TRUE	9/21/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	EGLIN AFB	96 MDG	\$5,200.00	\$5,200.00	SAMSUNG 21.5 LED	N/A,		
6591	FA873213D0013	CC157486	00	157486	CDW Government LLC	TRUE	9/23/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	EGLIN AFB	96 MDG	\$6,200.00	\$6,200.00	KEN MICROSAVER MASTER KEYED LOCK OD	N/A,		
6592	FA873213D0013	CC157664	00	157664	CDW Government LLC	TRUE	11/11/2016	2017	11/12/2016	12/12/2016	DoD-AF	AFMC	EGLIN AFB	46 SK	\$1,810.44	\$1,810.44	FED 27IN U2717D	N/A,		
6593	FA873213D0013	CC157699	00	157699	CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	EGLIN AFB		\$828.92	\$828.92	SEA 146GB SAVVIO 2.5 SAS 15K	N/A,		
6594	FA873213D0013	CC157773	00	157773	CDW Government LLC	TRUE	9/27/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFSOC	EGLIN AFB	919 SOCS	\$3,577.00	\$3,577.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6595	FA873213D0013	CC157775	00	157775	CDW Government LLC	TRUE	9/27/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFSOC	EGLIN AFB	919 SOCS	\$3,577.00	\$3,577.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6596	FA873213D0013	CC157862	00	157862	CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	TYNDALL AFB		\$269.97	\$269.97	WD 2TB MY PASSPORT USB3 YELLOW	N/A,		
6597	FA873213D0013	CC157880	00	157880	CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	ROBINS AFB	116 CF	\$1,720.00	\$1,720.00	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
6598	FA873213D0013	CC157903	00	157903	CDW Government LLC	TRUE	10/11/2016	2017	10/12/2016	11/11/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$17,496.00	\$17,496.00	ARUBA AP225 WAP 802.11N/AC	N/A,		
6599	FA873213D0013	CC157917	00	157917	CDW Government LLC	TRUE	9/20/2016	2016	9/21/2016	10/21/2016	DoD-AF	USAACE	FORT RUCKER		\$590.00	\$590.00	ZEBRA DS6707 2D SR USB KIT BLK	N/A,		
6600	FA873213D0013	CC158220	00	158220	CDW Government LLC	TRUE	9/16/2016	2016	9/17/2016	10/17/2016	DoD-AF	AFMC	EGLIN AFB		\$540.00	\$540.00	NORTEL STANDARD IEC CABLE	N/A,		

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6601	FA873213D0013	CC158265	00	158265	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFRC	HOMESTEAD	HOMESTEAD ARB	\$24,500.00	\$24,500.00	MS SURFACE PRO 4 I7 1TB 16GB W10	N/A,		
6602	FA873213D0013	CC158280	00	158280	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$5,040.00	\$5,040.00	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
6603	FA873213D0013	CC158294	00	158294	CDW Government LLC	TRUE	9/23/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$150.00	\$150.00	FLUKE INTELLITONE PRO 200 TONER	N/A,		
6604	FA873213D0013	CC158509	00	158509	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	EGLIN AFB	919 SOCS	\$225.14	\$225.14	EVOLUENT VM4 VERTICAL RIGHT MOU	N/A,		
6605	FA873213D0013	CC158517	00	158517	CDW Government LLC	TRUE	10/24/2016	2017	10/25/2016	11/24/2016	DoD-AF	AETC	KEESLER AFB	81 CONS CC	\$5,090.00	\$5,090.00	APPLE MBP 13.3IN 2.5 500GB 4GB SD	N/A,		
6606	FA873213D0013	CC158618	00	158618	CDW Government LLC	TRUE	9/21/2016	2016	9/22/2016	10/22/2016	DoD-AF	AMC	MC GUIRE AFB		\$2,850.00	\$2,850.00	CISCO CAT3850 24 10/100/1000 POE LAN	N/A,		
6607	FA873213D0013	CC158731	00	158731	CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/IN M	\$4,532.00	\$4,532.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6608	FA873213D0013	CC159128	00	159128	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	EGLIN AFB	919 SOCS	\$1,012.50	\$1,012.50	SCM USB SMART CARD READER	N/A,		
6609	FA873213D0013	CC159176	00	159176	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	EGLIN AFB	919 SOCS	\$8,439.42	\$8,439.42	SCM MICROSYSTEMS USB SMARTCARD READR	N/A,		
6610	FA873213D0013	CC159339	00	159339	CDW Government LLC	TRUE	9/27/2016	2016	9/28/2016	10/28/2016	DoD-AF	ANG	MOUNTAIN HOME AFB		\$10,800.00	\$10,800.00	APPLE IPAD AIR 2 WI-FI CELL 128GB GR	N/A,		
6611	FA873213D0013	CC159560	00	159560	CDW Government LLC	TRUE	9/28/2016	2016	9/29/2016	10/29/2016	DoD-AF	AMC	LITTLE ROCK AFB		\$798.00	\$798.00	APPLE IPAD MINI 4 WI-FI 32GB SILVER-	N/A,		
6612	FA873213D0013	CC159594	00	159594	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	EGLIN AFB	919 SOCS	\$8,889.00	\$8,889.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
6613	FA873213D0013	CC159712	00	159712	CDW Government LLC	TRUE	9/29/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	EGLIN AFB	ACC/PKXA	\$2,550.70	\$2,550.70	AVAYA AS 5300 MEETME AUDIO PORT LIC	N/A,		
6614	FA873213D0013	CC159979	00	159979	CDW Government LLC	TRUE	10/26/2016	2017	10/27/2016	11/26/2016	DoD-AF	AFMC	EGLIN AFB	919 SOCS	\$1,750.00	\$1,750.00	SAMSUNG 850 EVO 500GB SATA 2.5IN SSD	N/A,		
6615	FA873213D0013	CC160043	00	160043	CDW Government LLC	TRUE	12/7/2016	2017	12/7/2016	1/6/2017	DoD-AF	ACC	HOLLOMAN AFB	796 TSS/XPI	\$1,422.00	\$1,422.00	INTEL X540-T2 10GBE PCIE DP COPPER	N/A,		

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6616	FA873213D0013	CC160268	00	160268	CDW Government LLC	TRUE	11/4/2016	2017	11/5/2016	12/5/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EB O	\$581.84	\$581.84	LACIE 500GB RUGGED MINI 7200 USB 3.0	N/A,		
6617	FA873213D0013	CC160349	00	160349	CDW Government LLC	TRUE	11/18/2016	2017	11/19/2016	12/19/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$460.00	\$460.00	SEAGATE 4TB EXP PORTABLE DRIVE USB3	N/A,		
6618	FA873213D0013	CC160350	00	160350	CDW Government LLC	TRUE	10/28/2016	2017	10/29/2016	11/28/2016	DoD-AF	AFMC	EGLIN AFB	919 SOCS	\$265.86	\$265.86	KINGSTON 8GB DDR4-2133 ECC SODIMM	N/A,		
6619	FA873213D0013	CC160497	00	160497	CDW Government LLC	TRUE	11/29/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OG EJ	\$450.00	\$450.00	BLACK BOX 1000FT CAT6 BULK CAB RED	N/A,		
6620	FA873213D0013	CC160499	00	160499	CDW Government LLC	TRUE	11/29/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OG EJ	\$90.00	\$90.00	BLACK BOX CAT6 EZ PLUGS SHIELDED	N/A,		
6621	FA873213D0013	CC160614	00	160614	CDW Government LLC	TRUE	11/29/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OG EJ	\$13,410.00	\$13,410.00	CISCO DIRECT SFP-10G-LR++=	N/A,		
6622	FA873213D0013	CC160969	00	160969	CDW Government LLC	TRUE	11/16/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFMC	HURLBURT FIELD	AFSOWAC	\$850.00	\$850.00	SKETCHUP PRO 2016 SGL USER+1Y MNT	N/A,		
6623	FA873213D0013	CC160981	00	160981	CDW Government LLC	TRUE	11/30/2016	2017	12/1/2016	12/31/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$22,085.00	\$22,085.00	HP SB ZBOOK 15 G3 E3-1545M 512GB	N/A,		
6624	FA873213D0013	CC161419	00		CDW Government LLC	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OG EA	\$14,000.00	\$14,000.00	CISCO DIRECT GLC-SX-MMD++=	N/A,		
6625	FA873213D0013	CC161620	00	161620	CDW Government LLC	TRUE	12/20/2016	2017	12/20/2016	1/19/2017	DoD-AF	AFMC	EGLIN AFB	46 TEST SQ	\$1,874.11	\$1,874.11	EDGE 1TB 2.5" E3 SSD - SATA 6GB/S	N/A,		
6626	FA873213D0013	CC161711	00	161711	CDW Government LLC	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	ACC	NELLIS AFB	ACC	\$264.00	\$264.00	C2G 1M LC/ST DPX 62.5/125 MM FIBER	N/A,		
6627	FA873213D0013	CC161740	00	161740	CDW Government LLC	TRUE	1/3/2017	2017	1/4/2017	2/3/2017	DoD-AF	AFMC	EGLIN AFB	46 RANSS/TSR ML	\$7,204.00	\$7,204.00	CISCO DIRECT WS-C3850-48T-S	N/A,		
6628	FA873213D0013	CC162018	00	162018	CDW Government LLC	TRUE	3/1/2017	2017	3/2/2017	4/1/2017	DoD-AF		EGLIN	943 RQG/SC	\$124.57	\$124.57	LINKSYS AC1900 DUAL SMART WI-FI RTR	N/A,		
6629	FA873213D0013	CC162196	00	162196	CDW Government LLC	TRUE	1/30/2017	2017	1/31/2017	3/2/2017	DoD-AF		SHAW AFB	USAFCENT	\$12,897.00	\$12,897.00	CISCO DIRECT LIC-CT5508-50A	N/A,		
6630	FA873213D0013	CC162289	00	162289	CDW Government LLC	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	NAVSUP	LAS VEGAS	ACC	\$499.74	\$499.74	DYMO LABELWRITER 450 TURBO	N/A,		

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6631	FA873213D0013	CC162346	00	162346	CDW Government LLC	TRUE	3/9/2017	2017	3/10/2017	4/9/2017	DoD-AF		ROBINS AFB	577TH SMXG	\$810.00	\$810.00	SEAGATE 5TB BACKUP PLUS USB 3 DSKTOP	N/A,		
6632	FA873213D0013	CC162972	00	162972	CDW Government LLC	TRUE	1/4/2017	2017	1/5/2017	2/4/2017	DoD-AF		MAULDIN		\$113.00	\$113.00	SAMSUNG BLK TONER 1.5K YLD	N/A,		
6633	FA873213D0013	CC163082	00	163082	CDW Government LLC	TRUE	2/17/2017	2017	2/18/2017	3/20/2017	DoD-AF		JBPHH	56 ACOMS	\$5,855.00	\$5,855.00	ALLIED 32BIT 100MBPS PCIE ENET ADAPT	N/A,		
6634	FA873213D0013	CC163202	00	163202	CDW Government LLC	TRUE	2/22/2017	2017	2/23/2017	3/25/2017	DoD-AF		HURLBURT FIELD	AFSOC OC	\$7,600.00	\$7,600.00	AVOCENT SWITCHVIEW DVI 1X4 KVM USB	N/A,		
6635	FA873213D0013	CC163752	47	163752	CDW Government LLC	TRUE	2/22/2017	2017	2/23/2017	3/25/2017	DoD-AF		WHITEMAN AFB	509 MXS	\$1,672.00	\$1,672.00	LG 55IN CLASS 1920X1080 DIGITAL SIGN	N/A,		
6636	FA873213D0013	CC164089	00	164089	CDW Government LLC	TRUE	2/6/2017	2017	2/7/2017	3/9/2017	DoD-AF		BARKSDALE AFB	2CS/BECO	\$1,750.00	\$1,750.00	SAMSUNG 21.5 LED	N/A,		
6637	FA873213D0013	CC164462	00	164462	CDW Government LLC	TRUE	2/7/2017	2017	2/8/2017	3/10/2017	DoD-AF		EGLIN AFB	46TH TS	\$2,080.00	\$2,080.00	EDGE 1TB 2.5" E3 SSD - SATA 6GB/S	N/A,		
6638	FA873213D0013	CC164463	00	164463	CDW Government LLC	TRUE	2/7/2017	2017	2/8/2017	3/10/2017	DoD-AF		EGLIN AFB	46TH TS	\$520.00	\$520.00	EDGE 1TB 2.5" E3 SSD - SATA 6GB/S	N/A,		
6639	FA873213D0013	CC164953	00	164953	CDW Government LLC	TRUE	2/22/2017	2017	2/23/2017	3/25/2017	DoD-AF		SAN ANTONIO	688 CW ECO	\$342.00	\$342.00	WD 1TB MY PASSPORT PORTABLE BLACK	N/A,		
6640	FA873213D0013	CC164955	00	164955	CDW Government LLC	TRUE	4/20/2017	2017	4/21/2017	5/21/2017	DoD-AF		FORT GEORGE MEADE		\$12,740.00	\$12,740.00	ARUBA AP-225 FIPS/TAA DUAL 3X3:3	N/A,		
6641	FA873213D0013	CC165133	00	165133	CDW Government LLC	TRUE	5/12/2017	2017	5/13/2017	6/12/2017	DoD-AF	USAFE	APO	31 CS/SCOS	\$1,289.00	\$1,289.00	CISCO CS3 CP-7861-K9+==DUP-DUP	N/A,		
6642	FA873213D0013	CC165170	00	165170	CDW Government LLC	TRUE	3/2/2017	2017	3/3/2017	4/2/2017	DoD-AF		EGLIN AFB		\$2,850.00	\$2,850.00	XPLORE XSLATE R12 I5-6200U 128GB 8GB	N/A,		
6643	FA873213D0013	CC165187	00	165187	CDW Government LLC	TRUE	2/20/2017	2017	2/21/2017	3/23/2017	DoD-AF		TYNDALL AFB	101 ACOMS/LG	\$1,550.00	\$1,550.00	APC POWER SAVING BACK-UPS PRO 1300	N/A,		
6644	FA873213D0013	CC165475	00	165475	CDW Government LLC	TRUE	2/23/2017	2017	2/24/2017	3/26/2017	DoD-AF		EGLIN AFB		\$8,848.00	\$8,848.00	CISCO DIRECT SFP-H10GB-CU1M=	N/A,		
6645	FA873213D0013	CC166019	00	166019	CDW Government LLC	TRUE	3/30/2017	2017	3/31/2017	4/30/2017	DoD-AF		TUCSON	46TS/OGEJ	\$1,250.00	\$1,250.00	FUJITSU SCANSNAP S1300I 6PPM PC/MAC	N/A,		

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6646	FA873213D0013	CC166141	00	166141	CDW Government LLC	TRUE	3/3/2017	2017	3/4/2017	4/3/2017	DoD-AF		Shaw AFB	20 CS	\$12,500.00	\$12,500.00		,		
6647	FA873213D0013	CC166252	00	166252	CDW Government LLC	TRUE	3/15/2017	2017	3/16/2017	4/15/2017	DoD-AF		HURLBURT FIELD	39TH IOS	\$1,600.00	\$1,600.00	CISCO 1000BASE-SX SFP	N/A,		
6648	FA873213D0013	CC166685	00	166685	CDW Government LLC	TRUE	4/4/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	EGLIN AFB	46TS/OGEJ	\$24,990.00	\$24,990.00	CISCO DIRECT SW-3515-ISE-K9	N/A,		
6649	FA873213D0013	CC166763	00	166763	CDW Government LLC	TRUE	3/13/2017	2017	3/14/2017	4/13/2017	DoD-AF		DAVIS MONTHAN AFB	943 RQG/SC	\$926.00	\$926.00	APPLE IPAD AIR 2 WI-FI 128GB SPACE G	N/A,		
6650	FA873213D0013	CC166836	00	166836	CDW Government LLC	TRUE	3/7/2017	2017	3/8/2017	4/7/2017	DoD-AF		HURLBURT FIELD	943 RQG/SC	\$18,750.00	\$18,750.00	AVOCENT SWITCHVIEW DVI 1X4 KVM USB	N/A,		
6651	FA873213D0013	CC167172	00	167172	CDW Government LLC	TRUE	3/21/2017	2017	3/22/2017	4/21/2017	DoD-AF		EASTOVER		\$2,224.50	\$2,224.50	GRIFFIN TERRAIN CASE F/IPAD AIR 2/3	N/A,		
6652	FA873213D0013	CC167527	00	167527	CDW Government LLC	TRUE	3/9/2017	2017	3/10/2017	4/9/2017	DoD-AF		SHAW AFB	USAFCENT NOSC	\$2,064.00	\$2,064.00	CISCO DIRECT L-FL-39-HSEC-K9=	N/A,		
6653	FA873213D0013	CC167591	00	167591	CDW Government LLC	TRUE	4/5/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$16,100.00	\$16,100.00	AVOCENT 6FT CABLE ASSY	N/A,		
6654	FA873213D0013	CC167596	00	167596	CDW Government LLC	TRUE	4/10/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$13,500.00	\$13,500.00	APC BACK-UPS ES 850VA 2PT USB 120V	N/A,		
6655	FA873213D0013	CC167661	00	167661	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$18,500.00	\$18,500.00	FED PE R730	N/A,		
6656	FA873213D0013	CC167969	00		CDW Government LLC	TRUE	4/7/2017	2017	4/8/2017	5/8/2017	DoD-AF		WPafb		\$2,580.00	\$2,580.00	VRG BE AGT APPS/DBS L+M 3Y	N/A,		
6657	FA873213D0013	CC168387	00	168387	CDW Government LLC	TRUE	5/2/2017	2017	5/3/2017	6/2/2017	DoD-AF	AFMC	TINKER AFB	448 SCMW/OM	\$1,760.00	\$1,760.00	EPSON PL 965H PROJECTOR XGA 3500 LUM	N/A,		
6658	FA873213D0013	CC168563	00	168563	CDW Government LLC	TRUE	4/28/2017	2017	4/29/2017	5/29/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$4,130.00	\$4,130.00	BTO HP Z440 E5-1650 500GB 64GB W710P	N/A,		
6659	FA873213D0013	CC168834	00	168834	CDW Government LLC	TRUE	3/28/2017	2017	3/29/2017	4/28/2017	DoD-AF		DAVIS MONTHAN AFB		\$12,446.00	\$12,446.00	ARUBA AP-225 FIPS/TAA DUAL 3X3:3	N/A,		
6660	FA873213D0013	CC169231	00	169231	CDW Government LLC	TRUE	7/25/2017	2017	7/26/2017	8/25/2017	DoD-AF	USAFE	APO	693 ISS	\$13,039.00	\$13,039.00	FED MD3420 8X600GB	N/A,		

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6661	FA873213D0013	CC169743	00	169743	CDW Government LLC	TRUE	4/11/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	EGLIN AFB	46TS/OGJEJ	\$10,000.00	\$10,000.00	APC SMART-UPS SRT 8KVA RM 208V IEC	N/A,		
6662	FA873213D0013	CC170554	00	170554	CDW Government LLC	TRUE	5/12/2017	2017	5/13/2017	6/12/2017	DoD-AF	ACC	SHAW AFB	AFCENT A2	\$2,650.00	\$2,650.00	IPSWITCH WHATSUP GOLD PREM 500 SA 1Y	N/A,		
6663	FA873213D0013	CC170887	00	170887	CDW Government LLC	TRUE	4/14/2017	2017	4/15/2017	5/15/2017	DoD-AF	ACC	MOODY AFB	23 CS	\$1,580.00	\$1,580.00	PROLINE 1000BTX SFP F/CISCO	N/A,		
6664	FA873213D0013	CC171232	00	171232	CDW Government LLC	TRUE	5/10/2017	2017	5/11/2017	6/10/2017	DoD-AF	FA4889	SHAW AFB	AFCENT A2	\$4,825.00	\$4,825.00	VMWARE VSPHERE 6 ENT+ 1P PSS 1Y	N/A,		
6665	FA873213D0013	CC171887	00	171877	CDW Government LLC	TRUE	5/22/2017	2017	5/23/2017	6/22/2017	DoD-AF	ACC	MINOT AFB	23RD BOMB SQUADRON	\$16,500.00	\$16,500.00	BELKIN ADV SEC 4PT QUAD-HEAD KVM	N/A,		
6666	FA873213D0013	CC171943	00	171943	CDW Government LLC	TRUE	5/3/2017	2017	5/4/2017	6/3/2017	DoD-AF	ACC	LANGLEY AFB	AFC2IC	\$13,790.00	\$13,790.00	FORCEPOINT 1YR EXT WTY S4016	N/A,		
6667	FA873213D0013	CC172211	00	172211	CDW Government LLC	TRUE	5/4/2017	2017	5/5/2017	6/4/2017	DoD-AF	USAFE	APO		\$15,120.00	\$15,120.00	FED RUGGED DOCK	N/A,		
6668	FA873213D0013	CC172328	00	172328	CDW Government LLC	TRUE	4/21/2017	2017	4/22/2017	5/22/2017	DoD-AF		WASHINGTON	AFOSI PJ	\$18,835.00	\$18,835.00	AVOCENT SWITCHVIEW DVI 8-PT KVM USB	N/A,		
6669	FA873213D0013	CC172645	00	172645	CDW Government LLC	TRUE	5/9/2017	2017	5/10/2017	6/9/2017	DoD-AF	ACC	SHAW AFB	AFCENT A2	\$6,695.00	\$6,695.00	CISCO DIRECT TNDBRG CTS-EX90-K9	N/A,		
6670	FA873213D0013	CC172708	00	172708	CDW Government LLC	TRUE	5/5/2017	2017	5/6/2017	6/5/2017	DoD-AF	AFMC	EGLIN AFB		\$22,220.00	\$22,220.00	CISCO DIRECT SFP-H10GB-ACU7M=	N/A,		
6671	FA873213D0013	CC174215	00	174215	CDW Government LLC	TRUE	5/25/2017	2017	5/26/2017	6/25/2017	DoD-AF	AFMC	EGLIN AFB		\$10,780.00	\$10,780.00	FED PREC 7510 W7P MWS	N/A,		
6672	FA873213D0013	CC176344	00	176344	CDW Government LLC	TRUE	9/14/2017	2017	9/15/2017	10/15/2017	DoD-AF	USAFE	APO	3RD AF/100TH AFW	\$5,400.00	\$5,400.00	BELKIN 4-PORT OMNIVIEW SECURE KVM	N/A,		
6673	FA873213D0013	CC176500	00	176500	CDW Government LLC	TRUE	9/22/2017	2017	9/23/2017	10/23/2017	DoD-AF	USAFE	APO	31 MDSS/SG	\$16,710.00	\$16,710.00	CISCO CS3 CP-7821-K9+==DUP-DUP-DUP	N/A,		
6674	FA873213D0013	CC178120	00	178120	CDW Government LLC	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	USAFE	APO	52ND FW	\$3,360.00	\$3,360.00	APPLE IPAD WI-FI 128GB GOLD	N/A,		
6675	FA873213D0013	CC178533	00	178533	CDW Government LLC	TRUE	7/5/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$205.00	\$205.00	BLACK BOX 1000FT SM BULK ZIPCORD FIB	N/A,		

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6676	FA873213D0013	CC179097	00	179097	CDW Government LLC	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	USAFE	APO	3RD AF	\$11,600.00	\$11,600.00	SAM SE450 24IN FHD DVI VGA DP +CABLE	N/A,		
6677	FA873213D0013	CC179476	00	179476	CDW Government LLC	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	USAFE	APO	31ST FW	\$2,685.00	\$2,685.00	JUNIPER EX3400 24PT 4X1G 2XQSFP+-ITL	N/A,		
6678	FA873213D0013	CC179730	00	179730	CDW Government LLC	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$20,600.00	\$20,600.00	FED LAT 7480 I7-7600U W10P	N/A,		
6679	FA873213D0013	CC179976	00	179976	CDW Government LLC	TRUE	7/17/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$5,044.00	\$5,044.00	SYG GHOST SOL STE 3.1 L+M 1Y BH	N/A,		
6680	FA873213D0013	CC180027	00	180027	CDW Government LLC	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	ACC	LANGLEY AFB	ACC AFC2IC	\$342.00	\$342.00	SEAGATE 4TB 5.4K SATA 2.5" HDD	N/A,		
6681	FA873213D0013	CC180252	00		CDW Government LLC	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	ACC	SHAW AFB	609 AOC	\$8,600.00	\$8,600.00	MICROSOFT SURFACE HUB 55IN EN US	N/A,		
6682	FA873213D0013	CC180325	00	180325	CDW Government LLC	TRUE	10/16/2017	2018	10/17/2017	11/16/2017	DoD-AF	Armed Forces Europe	APO	31 CS	\$7,170.00	\$7,170.00	CISCO CS3 VG202XM-DUP-DUP	N/A,		
6683	FA873213D0013	CC180455	00	180455	CDW Government LLC	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	USAFE	APO	86TH AW	\$620.00	\$620.00	HP SB ULTRASLIM DOCKING STATION G2	N/A,		
6684	FA873213D0013	CC180639	00	180639	CDW Government LLC	TRUE	9/7/2017	2017	9/8/2017	10/8/2017	DoD-AF	USAFE	APO	86 CS/SCOSA	\$990.00	\$990.00	HP SB ULTRASLIM DOCKING STATION G2	N/A,		
6685	FA873213D0013	CC180746	00	180746	CDW Government LLC	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	ACC	LANGLEY AFB	ACC AFC2IC	\$13,050.00	\$13,050.00	CISCO DIRECT CP-PWR-CUBE-3=	N/A,		
6686	FA873213D0013	CC180813	00	180813	CDW Government LLC	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	USAFE	APO	31ST FW	\$2,610.00	\$2,610.00	JUNIPER 1000B-LX GB ETH OPTICS S-ITL	N/A,		
6687	FA873213D0013	CC180814	00	180814	CDW Government LLC	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	USAFE	APO	31 CS/SCOK	\$2,901.00	\$2,901.00	CISCO CS3 CP-8831-K9+--DUP-DUP	N/A,		
6688	FA873213D0013	CC181481	00	181481	CDW Government LLC	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	USAFE	APO	48 FSS	\$612.00	\$612.00	SAMSUNG DC40E 40IN LED COMMERCIAL TV	N/A,		
6689	FA873213D0013	CC181692	00	181692	CDW Government LLC	TRUE	9/14/2017	2017	9/15/2017	10/15/2017	DoD-AF	USAFE	FPO	95 RS/COMM	\$3,420.00	\$3,420.00	APC POWER SAVING BACK-UPS RS 1500	N/A,		
6690	FA873213D0013	CC181886	00	181886	CDW Government LLC	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	USAFE	APO	86TH AW	\$4,650.00	\$4,650.00	HP SB ULTRASLIM DOCKING STATION G2	N/A,		

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6691	FA873213D0013	CC181928	00	181928	CDW Government LLC	TRUE	9/14/2017	2017	9/15/2017	10/15/2017	DoD-AF	USAFE	APO	100 FSS/FSFY	\$22,200.00	\$22,200.00	CISCO CS3 WS-C3850-24S-S-DUP-DUP-DUP	N/A,		
6692	FA873213D0013	CC182096	00	182096	CDW Government LLC	TRUE	10/2/2017	2018	10/3/2017	11/2/2017	DoD-AF	Armed Forces Europe	APO	48 FW/SE	\$10,640.00	\$10,640.00	FED PREC 7720 I7-7820HQ W10P	N/A,		
6693	FA873213D0013	CC182943	00	182943	CDW Government LLC	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	PACAF	APO	1 ACOS/SCOI	\$16,112.00	\$16,112.00	FED VMW VSPH 6 STD F/1P PSS 1Y	N/A,		
6694	FA873213D0013	CC184434	00	184434	CDW Government LLC	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	ACC	LANGLEY AFB	ACC	\$95.00	\$95.00	HP SB 90W DOCKING STATION	N/A,		
6695	FA873213D0013	CC184619	00	184619	CDW Government LLC	TRUE	9/15/2017	2017	9/16/2017	10/16/2017	DoD-AF	USAFE	APO	86 CS/SCOSA	\$23,883.00	\$23,883.00	CISCO CS3 CP-8811-K9+==DUP-DUP-DUP	N/A,		
6696	FA873213D0013	CC184665	00	184665	CDW Government LLC	TRUE	9/20/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	EGLIN AFB	46 TS	\$1,590.00	\$1,590.00	AVOCENT 1X8 DVI-I DH SECURE KVM DPP	N/A,		
6697	FA873213D0013	CC185372	00	185372	CDW Government LLC	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	HURLBURT FIELD	1ST AOC	\$23,715.00	\$23,715.00	STARTECH GB MM MEDIA CONVERTER LC	N/A,		
6698	FA873213D0013	CC185520	00	185520	CDW Government LLC	TRUE	9/25/2017	2017	9/26/2017	10/26/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	19 OSS/IN	\$2,808.00	\$2,808.00	FED LAT 5580 I5-7300U W10P	N/A,		
6699	FA873213D0013	CC185522	00	185522	CDW Government LLC	TRUE	9/25/2017	2017	9/26/2017	10/26/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	AATTC/IN	\$2,808.00	\$2,808.00	FED LAT 5580 I5-7300U W10P	N/A,		
6700	FA873213D0013	CC185643	00	185643	CDW Government LLC	TRUE	9/27/2017	2017	9/28/2017	10/28/2017	DoD-AF	USAFE	FPO	86TH ABW	\$10,612.00	\$10,612.00	CISCO CS3 ISR4331-SEC/K9-DUP-DUP-DUP	N/A,		
6701	FA873213D0013	CC186043	00	186043	CDW Government LLC	TRUE	11/1/2017	2018	11/2/2017	12/2/2017	DoD-AF	Armed Forces Europe	APO		\$897.00	\$897.00	CISCO CS3 CP-8831-K9+==DUP-DUP-DUP	N/A,		
6702	FA873213D0013	CC186076	00	186076	CDW Government LLC	TRUE	9/7/2017	2017	9/8/2017	10/8/2017	DoD-AF	USAFE	APO	52 CES/SCOS	\$23,800.00	\$23,800.00	PACSTAR FLY AWAY KIT F/3 EA 400 MODS	N/A,		
6703	FA873213D0013	CC186709	00	186709	CDW Government LLC	TRUE	9/7/2017	2017	9/8/2017	10/8/2017	DoD-AF	USAFE	APO	86 LRS/LGRM	\$3,090.00	\$3,090.00	CISCO CS3 CP-8841-K9+==DUP-DUP-DUP	N/A,		
6704	FA873213D0013	CC186711	00	186711	CDW Government LLC	TRUE	9/11/2017	2017	9/12/2017	10/12/2017	DoD-AF	USAFE	APO	86 LRS/LGRM	\$6,120.00	\$6,120.00	CISCO CS3 CP-7821-K9+==DUP-DUP	N/A,		
6705	FA873213D0013	CC186966	00	186966	CDW Government LLC	TRUE	9/14/2017	2017	9/15/2017	10/15/2017	DoD-AF	ACC	SHAW AFB	AFCENT 2	\$6,695.00	\$6,695.00	CISCO DIRECT TNDBG CTS-EX90-K9	N/A,		

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6706	FA873213D0013	CC187065	00	187065	CDW Government LLC	TRUE	9/11/2017	2017	9/12/2017	10/12/2017	DoD-AF	USAFE	APO	AFARICA/A1 EA	\$525.00	\$525.00	SEAGATE 2TB EXP USB 3.0	N/A,		
6707	FA873213D0013	CC188084	00	188084	CDW Government LLC	TRUE	9/21/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$300.00	\$300.00	TRIPP 6FT DISPLAYPORT CABLE 4K M/M	N/A,		
6708	FA873213D0013	CC188269	00	188269	CDW Government LLC	TRUE	9/11/2017	2017	9/12/2017	10/12/2017	DoD-AF	USAFE	APO	31 OSS/OSAB	\$1,380.00	\$1,380.00	HP 970XL BLACK CN625A 9200 YIELD	N/A,		
6709	FA873213D0013	CC188275	00	188275	CDW Government LLC	TRUE	9/8/2017	2017	9/9/2017	10/9/2017	DoD-AF	USAFE	APO	31 OSS/OSAB	\$3,285.00	\$3,285.00	CISCO CS3 CP-7841-K9++=-DUP-DUP	N/A,		
6710	FA873213D0013	CC188298	00	188298	CDW Government LLC	TRUE	9/12/2017	2017	9/13/2017	9/13/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFSAC/SCO	\$5,832.55	\$5,832.55	QUANTUM NBD GOLD SUP Z1 I500 14U	N/A,		
6711	FA873213D0013	CC188788	00	188788	CDW Government LLC	TRUE	9/26/2017	2017	9/27/2017	10/27/2017	DoD-AF	USAFE	APO	48 MDSS/SGSI	\$3,005.00	\$3,005.00	AVOCENT 8PT DIGITAL KVM PATH	N/A,		
6712	FA873213D0013	CC188790	00	188790	CDW Government LLC	TRUE	9/25/2017	2017	9/26/2017	10/26/2017	DoD-AF	USAFE	APO	52 OG	\$1,815.00	\$1,815.00	HP SB ULTRASLIM DOCKING STATION G2	N/A,		
6713	FA873213D0013	CC188950	00	188950	CDW Government LLC	TRUE	9/18/2017	2017	9/19/2017	10/19/2017	DoD-AF	USAFE	APO	86 CES/CENPD	\$24,255.00	\$24,255.00	HP SB ULTRASLIM DOCKING STATION G2	N/A,		
6714	FA873213D0013	CC188952	00	188952	CDW Government LLC	TRUE	9/29/2017	2017	9/30/2017	10/30/2017	DoD-AF	USAFE	APO	86 CS/SCOSA	\$5,125.00	\$5,125.00	HP SB ULTRASLIM DOCKING STATION G2	N/A,		
6715	FA873213D0013	CC188976	00	188976	CDW Government LLC	TRUE	9/21/2017	2017	9/22/2017	10/22/2017	DoD-AF	USAFE	APO	100 FSS	\$5,680.00	\$5,680.00	SAMSUNG WALL MOUNT FOR 65-75"	N/A,		
6716	FA873213D0013	CC189638	00	189638	CDW Government LLC	TRUE	10/18/2017	2018	10/19/2017	11/18/2017	DoD-AF	ACC	SHAW AFB	609 ACOMS/SCP	\$1,500.00	\$1,500.00	APC RACK PDU SWITCHED 2U 30A 120V	N/A,		
6717	FA873213D0013	CC190088	00	190088	CDW Government LLC	TRUE	9/27/2017	2017	9/28/2017	10/28/2017	DoD-AF	USAFE	APO	1 ACOS/SCOG	\$1,840.00	\$1,840.00	SEAGATE 1TB 5400RPM 128MB CACHE	N/A,		
6718	FA873213D0013	CC190111	00	190111	CDW Government LLC	TRUE	11/3/2017	2018	11/4/2017	12/4/2017	DoD-AF	AMC	FAIRCHILD AFB		\$1,405.00	\$1,405.00	APPLE MBP 13.3 SILV 2.3GHZ 8GB 256GB	N/A,		
6719	FA873213D0013	CC190267	00	190267	CDW Government LLC	TRUE	11/8/2017	2018	11/9/2017	12/9/2017	DoD-AF	Wright Patterson			\$8,790.00	\$8,790.00	AVOCENT 4PT DVI-I DH SEC KVM	N/A,		
6720	FA873213D0013	CC191526	00	191526	CDW Government LLC	TRUE	10/30/2017	2018	10/31/2017	11/30/2017	DoD-AF	Armed Forces Europe	APO	UNIT 6120	\$1,199.00	\$1,199.00	LOGITECH GROUP CONF SYSTEM BUN	N/A,		

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6721	FA873213D0013	CC191733	00	191733	CDW Government LLC	TRUE	11/7/2017	2018	11/8/2017	12/8/2017	DoD-AF	Armed Forces Europe	APO		\$7,920.00	\$7,920.00	HP SB ULTRASLIM DOCKING STATION G2	N/A,		
6722	FA873213D0013	CC191740	00	191740	CDW Government LLC	TRUE	10/30/2017	2018	10/31/2017	11/30/2017	DoD-AF	Armed Forces Europe	APO	UNIT 6120	\$200.00	\$200.00	MSH NAT ERGO 4000 USB KB BLK WIN/MAC	N/A,		
6723	FA873213D0013	CC191902	00	191902	CDW Government LLC	TRUE	11/14/2017	2018	11/15/2017	12/15/2017	DoD-AF	Armed Forces Europe	APO		\$1,440.00	\$1,440.00	SAM SE450 24IN FHD DVI VGA DP +CABLE	N/A,		
6724	FA873213D0013	CC191951	00	191951	CDW Government LLC	TRUE	11/16/2017	2018	11/17/2017	12/17/2018	DoD-AF	ACC	LANGLEY AFB		\$13,762.00	\$13,762.00	FORCEPOINT 1YR EXT WTY S4016	N/A,		
6725	FA873213D0013	CC192185	00	192185	CDW Government LLC	TRUE	12/1/2017	2018	12/2/2017	1/1/2018	DoD-AF	52 CS/SCOS	APO	52 CS/SCOS	\$1,794.00	\$1,794.00	CISCO CS3 CP-8831-K9++=-DUP-DUP-DUP	N/A,		
6726	FA873213D0013	CC192540	00	192540	CDW Government LLC	TRUE	12/28/2017	2018	12/29/2017	1/28/2018	DoD-AF	USAFCENT	SHAW AFB	USAFCENT NOSC	\$24,875.00	\$24,875.00	TRIPP LITE INT 750VA 230V 6 OUT USB	N/A,		
6727	FA873213D0013	CC192553	00	192124	CDW Government LLC	TRUE	12/1/2017	2018	12/2/2017	1/1/2018	DoD-AF	52 CS/SCOS	APO	52 CS/SCOS	\$2,694.00	\$2,694.00	CISCO CS3 CP-DX80-NR-K9++=-DUP-DUP	N/A,		
6728	FA873213D0013	CC193368	00	193368	CDW Government LLC	TRUE	12/28/2017	2018	12/29/2017	1/28/2018	DoD-AF	379 ECONS LGCA	APO	379 ECONS LGCA	\$1,337.40	\$1,337.40	CISCO CP-7916=-DUP	N/A,		
6729	FA873213D0013	CC1BFXVTJ	00		CDW Government LLC	TRUE	4/24/2014	2014	4/24/2014	5/24/2014	DoD-ANG	AFNG	Columbus, OH	Unknown	\$294.00	\$294.00	VERBATIM CDRW 80M 24X-4X 50PK SPNDLE	Unknown,		
6730	FA873213D0013	CC1BGX9X5	00		CDW Government LLC	TRUE	8/20/2014	2014	8/21/2014	9/20/2014	DoD-AF	AMC	FORT HOOD	ACC	\$985.18	\$985.18	APPLE IPAD WIFI 16GB BLK RET 4TH GEN	N/A,		
6731	FA873213D0013	CC1BH1W81	00		CDW Government LLC	TRUE	9/8/2014	2014	9/9/2014	10/9/2014	DoD-AF	AMC	SCOTT AFB	375 CONS LGC	\$70.32	\$70.32	HP K1500 WIRED KEYBOARD	N/A,		
6732	FA873213D0013	CC1BH46PC	00		CDW Government LLC	TRUE	9/16/2014	2014	9/17/2014	10/17/2014	DoD-AF	AMC	SCOTT AFB	375 CONS LGC	\$2,174.49	\$2,174.49	APC BACK-UPS ES 8OUT 550VA GREEN UPS	N/A,		
6733	FA873213D0013	CC1BHDCJC	00		CDW Government LLC	TRUE	10/16/2014	2015	10/17/2014	11/16/2014	DoD-AF	AFMC	HANSCOM AFB	AFLCMC HANSCOM PZI	\$911.06	\$911.06	APC RACK PDU ZERO OUT 5.7KW 120/208V	N/A,		
6734	FA873213D0013	CC1BHJH4F	00		CDW Government LLC	TRUE	10/31/2014	2015	11/1/2014	12/1/2014	DoD-AF	AFICA	WRIGHT PATTERSON	AFICA DD	\$928.67	\$928.67	APC SMART UPS RT 192V BATT PACK	N/A,		
6735	FA873213D0013	CC1BJFYM8	00		CDW Government LLC	TRUE	2/25/2015	2015	2/26/2015	3/28/2015	DoD-AF	AFRC	CORAOPOLIS	911 DPMSAX	\$171.60	\$171.60	APC BACK-UPS ES 8OUT 550VA GREEN UPS	N/A,		

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6736	FA873213D0013	CC1BJW6RW	00		CDW Government LLC	TRUE	4/16/2015	2015	4/17/2015	5/16/2015	DoD-AF	PACAF	ANCHORAGE	ACMI 353CTS	\$2,645.02	\$2,645.02	HP COLOR LJ ENT M750DN	N/A,		
6737	FA873213D0013	CC1BK7DV4	00		CDW Government LLC	TRUE	5/29/2015	2015	5/30/2015	6/29/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$82.10	\$82.10	GOV TECHSMITH SNAGIT-12 ESD 1U	N/A,		
6738	FA873213D0013	CC1BKKTVF	00		CDW Government LLC	TRUE	7/9/2015	2015	7/10/2015	8/9/2015	DoD-AF	ACC	NELLIS AFB	99 CONS LGC	\$68.59	\$68.59	SEAGATE 1TB USB 3.0 BACKUP PLUS SLIM	N/A,		
6739	FA873213D0013	CC1BKM3PK	00		CDW Government LLC	TRUE	7/15/2015	2015	7/16/2015	8/15/2015	DoD-AF	PACAF	EIELSON AFB	354 CONS LGC	\$855.33	\$855.33	LEXMARK RP C746 C748 HY TONER BLK	N/A,		
6740	FA873213D0013	CC1BKT60B	00		CDW Government LLC	TRUE	8/8/2015	2015	8/9/2015	9/8/2015	DoD-AF	AFRC	HOMESTEAD AFB	482 FW/CVN	\$352.62	\$352.62		N/A,		
6741	FA873213D0013	CC1BKTWY	00		CDW Government LLC	TRUE	8/11/2015	2015	8/12/2015	9/11/2015	DoD-AF	AFMC	EGLIN AFB	33 AMXS	\$705.24	\$705.24		N/A,		
6742	FA873213D0013	CC1BKVY12	00		CDW Government LLC	TRUE	8/14/2015	2015	8/15/2015	9/14/2015	DoD-AF	ACC	LANGLEY	ACC A5/8ZN	\$16.61	\$16.61		N/A,		
6743	FA873213D0013	CC1BKW272	00		CDW Government LLC	TRUE	8/17/2015	2015	8/18/2015	9/17/2015	DoD-AF	NAVSUP	NORTHFIELD	SHARA HOLBROOK	\$78.39	\$78.39		N/A,		
6744	FA873213D0013	CC1BKXNRT	00		CDW Government LLC	TRUE	8/21/2015	2015	8/22/2015	9/21/2015	DoD-AF	AFGSC	SAINT JOSEPH	509 CONS	\$2,052.84	\$2,052.84		N/A,		
6745	FA873213D0013	CC1BLJ8V6	00		CDW Government LLC	TRUE	11/3/2015	2016	11/4/2015	12/4/2015	DoD-AF	NAVSUP	DAYTON	NASIC	\$853.39	\$853.39		N/A,		
6746	FA873213D0013	CC1BLP902	00		CDW Government LLC	TRUE	11/20/2015	2016	11/21/2015	12/21/2015	DoD-AF	AFMC	WPafb	USAF	\$101.64	\$101.64		N/A,		
6747	FA873213D0013	CC1BMFYKZ	00		CDW Government LLC	TRUE	2/29/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON	AFRL DSO ADPE	\$2,929.43	\$2,929.43	CISCO 1000BASE-SX SFP	N/A,		
6748	FA873213D0013	CC1BMZYKP	00		CDW Government LLC	TRUE	5/2/2016	2016	5/3/2016	6/2/2016	DoD-AF	AMC	TAMPA	6TH FORCE SUPPORT SQ	\$578.70	\$578.70	FUJITSU SCANSNAP S1300I 6PPM PC/MAC	N/A,		
6749	FA873213D0013	CC1BN24PY	00		CDW Government LLC	TRUE	5/9/2016	2016	5/10/2016	6/9/2016	DoD-AF	ACC	LANGLEY AFB	142 FW/CCZ	\$360.71	\$360.71	APC REPLACEMENT BATT RBC43	N/A,		
6750	FA873213D0013	CC1BN2SYC	00		CDW Government LLC	TRUE	5/11/2016	2016	5/12/2016	6/11/2016	DoD-AF	AFMC	DAYTON	NASIC/SCXA	\$853.39	\$853.39	BELKIN 4-PORT SECURE DVI-IX2	N/A,		

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6751	FA873213D0013	CC1BNCY BQ	00		CDW Government LLC	TRUE	6/15/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	EGLIN AFB	40 FLTS	\$691.12	\$691.12	WD 2TB MY PASSPORT USB3 BLK	N/A,		
6752	FA873213D0013	CC1BNDV FV	00		CDW Government LLC	TRUE	6/20/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	EGLIN AFB	96 FSS/FSR	\$293.90	\$293.90	JABRA SPEAK 510 MS	N/A,		
6753	FA873213D0013	CC1BNHX XL	00		CDW Government LLC	TRUE	6/30/2016	2016	7/1/2016	7/31/2016	DoD-AF	AMC	TRAVIS AFB	USAF TRAVIS	\$255.96	\$255.96	KINGSTON SSDNOW V300 480GB DESKTOP	N/A,		
6754	FA873213D0013	CC1BNHZ 3Z	00		CDW Government LLC	TRUE	7/1/2016	2016	7/2/2016	8/1/2016	DoD-AF	ACC	RAMSTEIN AFB	603 ACOMS	\$2,890.68	\$2,890.68	FUJITSU SCANSNAP IX500 25PPM 600DPI	N/A,		
6755	FA873213D0013	CC1BNJ8 WK	00		CDW Government LLC	TRUE	7/5/2016	2016	7/6/2016	8/5/2016	DoD-AF	ACC	INDIANAPOLIS	386 ECONS	\$571.44	\$571.44	STARTECH DISPLAY PT DVI ADAPT CNVTR	N/A,		
6756	FA873213D0013	CC1BNJ9 P	00		CDW Government LLC	TRUE	7/7/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFSOC	CANNON AFB	27 SOCS	\$2,110.45	\$2,110.45	HP COLOR LASERJET ENTERPRISE M553DN	N/A,		
6757	FA873213D0013	CC1BNP5 6Y	00		CDW Government LLC	TRUE	7/22/2016	2016	7/23/2016	8/22/2016	DoD-AF	AFMC	EGLIN AFB	96 FSS/ FSRI	\$1,248.95	\$1,248.95	APC UPS REPLACEMENT BATTERY	N/A,		
6758	FA873213D0013	CC1BNR1 MX	00		CDW Government LLC	TRUE	7/29/2016	2016	7/30/2016	8/29/2016	DoD-AF	AETC	LUKE AIR FORCE BASE	56 CONS CC	\$649.60	\$649.60	STARTECH DISPLAY PT DVI ADAPT CNVTR	N/A,		
6759	FA873213D0013	CC1BNS9C N	00		CDW Government LLC	TRUE	8/4/2016	2016	8/5/2016	9/4/2016	DoD-AF	AMC	FAIRCHILD AFB	RWOL/LMCA	\$120.23	\$120.23	SAMSUNG 2.2CH SOUNDBAR 200	N/A,		
6760	FA873213D0013	CC1BNSJY 6	00		CDW Government LLC	TRUE	8/4/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFSOC	CANNON AFB	27TH MDG	\$1,859.30	\$1,859.30	ALERA 1:5 HD COPY CRUISER IDE/SATA	N/A,		
6761	FA873213D0013	CC1BNT49 W	00		CDW Government LLC	TRUE	8/8/2016	2016	8/9/2016	9/8/2016	DoD-AF	AETC	SHEPPARD AFB	AETC	\$52.76	\$52.76	C2G 25FT USB A M/F ACTIVE EXT CABLE	N/A,		
6762	FA873213D0013	CC1BNVBR C	00		CDW Government LLC	TRUE	8/11/2016	2016	8/12/2016	9/11/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/ENV	\$333.92	\$333.92	SEAGATE 500GB HDD 7.2K SATA	N/A,		
6763	FA873213D0013	CC1BNYY2 7	00		CDW Government LLC	TRUE	8/25/2016	2016	8/26/2016	9/25/2016	DoD-AF	AFMC	TINKER AFB	OC-ALC/IT	\$2,126.72	\$2,126.72	CRUCIAL 8GB DDR3 1600MHZ SODIMM	N/A,		
6764	FA873213D0013	CC1BP0PR 3	00		CDW Government LLC	TRUE	8/31/2016	2016	9/1/2016	10/1/2016	DoD-AF	NAVSUP	HAMPTON	113 WG	\$3,032.75	\$3,032.75	APC POWER SAVING BACK-UPS RS 1500	N/A,		
6765	FA873213D0013	CC1BP3D0 3	00		CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	ACC	HAMPTON		\$3,459.80	\$3,459.80	AVOCENT 6FT USB KYBD MSE DVI-AUD CAB	N/A,		

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6766	FA873213D0013	CC1BP3D8D	00		CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	ACC	HAMPTON		\$2,932.00	\$2,932.00	AVOCENT 6FT 2 DVI1 USB2 CABLE ASSY	N/A,		
6767	FA873213D0013	CC1BP3MDW	00		CDW Government LLC	TRUE	9/13/2016	2016	9/14/2016	10/14/2016	DoD-AF	AETC	LUKE AFB		\$647.66	\$647.66	STARTECH RJ45 GFEMC SC MEDIA CONVERT	N/A,		
6768	FA873213D0013	CC1BP7VXM	00		CDW Government LLC	TRUE	9/28/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFDW	WASHINGTON		\$2,404.72	\$2,404.72	HP 1TB 12G SAS 7.2K 2.5IN 512E HDD	N/A,		
6769	FA873213D0013	CC1BP7ZXQ	00		CDW Government LLC	TRUE	9/28/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFSPC	PETERSON AFB		\$3,434.76	\$3,434.76	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
6770	FA873213D0013	CC1BPD1BL	00		CDW Government LLC	TRUE	10/13/2016	2017	10/14/2016	11/13/2016	DoD-AF	NGB	INDIANAPOLIS	USAFMCOM	\$2,327.25	\$2,327.25	SAMSUNG 850 EVO 250GB SATA 2.5IN SSD	N/A,		
6771	FA873213D0013	CC1BPGFNH	00		CDW Government LLC	TRUE	10/24/2016	2017	10/25/2016	11/24/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$352.76	\$352.76	PROLINE 1000BTX SFP F/CISCO	N/A,		
6772	FA873213D0013	CC1BPP7NF	00		CDW Government LLC	TRUE	11/17/2016	2017	11/18/2016	12/18/2016	DoD-AF	AFMC	ROME	AFRL/RRS	\$2,262.04	\$2,262.04	LG 55" 55UX340C COMMERCIAL TV	N/A,		
6773	FA873213D0013	CC1BPP97J	00		CDW Government LLC	TRUE	11/17/2016	2017	11/18/2016	12/18/2016	DoD-AF	AFRC	INDIANAPOLIS	USAFMCOM	\$46.90	\$46.90	BLACKBOX SCREWDRIVER KIT	N/A,		
6774	FA873213D0013	CC1BPSXZL	00		CDW Government LLC	TRUE	12/5/2016	2017	12/5/2016	1/4/2017	DoD-AF	USMC	WASHINGTON	A2EG	\$690.87	\$690.87	SAMSUNG 850 PRO 512GB SATA 2.5IN SSD	N/A,		
6775	FA873213D0013	CC1BPVRMH	00		CDW Government LLC	TRUE	12/12/2016	2017	12/12/2016	1/11/2017	DoD-AF	ACC	SEYMOUR JOHNSON AFB	4MXG/MXQA	\$19.54	\$19.54	COREL CREATOR SILVER 8 LIC ML 1-4U	N/A,		
6776	FA873213D0013	CC1BQ7B37	00		CDW Government LLC	TRUE	1/30/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFMC	HANSCOM AFB		\$5.84	\$5.84	STARTECH DB9M TO RJ45 FEMALE ADP	N/A,		
6777	FA873213D0013	CC1BQ89LR	00		CDW Government LLC	TRUE	2/1/2017	2017	2/2/2017	3/4/2017	DoD-AF		WRIGHT PATTERSON AFB	88 ABW/CCP-A	\$156.40	\$156.40	HP SB ULTRASLIM DOCKING STATION G2	N/A,		
6778	FA873213D0013	CC1BQ99CL	00		CDW Government LLC	TRUE	2/6/2017	2017	2/7/2017	3/9/2017	DoD-AF		EGLIN AFB	96RANSS RNRE	\$325.34	\$325.34	C2G 12FT CAT6 SNAGLESS SHIELD BLUE	N/A,		
6779	FA873213D0013	CC1BQ9MM1	00		CDW Government LLC	TRUE	2/6/2017	2017	2/7/2017	3/9/2017	DoD-AF		DYESS AFB	436TS/IS	\$252.65	\$252.65	BELKIN 6FT HDMI CABLE	N/A,		
6780	FA873213D0013	CC1BQGFYZ	00		CDW Government LLC	TRUE	2/23/2017	2017	2/24/2017	3/26/2017	DoD-AF		FORT WORTH	301FW	\$616.97	\$616.97	SIIG DISPLAYPORT TO DVI ADAPT CONV	N/A,		

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6781	FA873213D0013	CC1BQLP1N	00		CDW Government LLC	TRUE	3/10/2017	2017	3/11/2017	4/10/2017	DoD-AF	AFRL	WRIGHT PATTERSON	AFRL/CSH	\$20,125.00	\$20,125.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
6782	FA873213D0013	CC1BQLPF5	00		CDW Government LLC	TRUE	3/10/2017	2017	3/11/2017	4/10/2017	DoD-AF	AFRL	WRIGHT PATTERSON	AFRL DSO ADPE	\$212.12	\$212.12	BROTHER INTELLIFAX 2840 HIGH SPEED	N/A,		
6783	FA873213D0013	CC1BQLWKR	00		CDW Government LLC	TRUE	3/10/2017	2017	3/11/2017	4/10/2017	DoD-AF		SPOKANE	JPRA	\$445.74	\$445.74	ALLIED 100MBPS PCIE SCR FAST	N/A,		
6784	FA873213D0013	CC1BQNHV9	00		CDW Government LLC	TRUE	3/17/2017	2017	3/18/2017	4/17/2017	DoD-AF	USAFE	APO	A3 WPC	\$3,117.60	\$3,117.60	BLACKBOX SFP/SFP MODE CONVERTER	N/A,		
6785	FA873213D0013	CC1BQSHG7	00		CDW Government LLC	TRUE	3/31/2017	2017	4/1/2017	5/1/2017	DoD-AF		EIELSON AFB	354 FSS	\$1,065.76	\$1,065.76	LEXMARK RP C746 C748 HY TONER BLK	N/A,		
6786	FA873213D0013	CC1BQT1BF	00		CDW Government LLC	TRUE	4/3/2017	2017	4/4/2017	5/4/2017	DoD-AF		HAMPTON	NGB	\$2,637.18	\$2,637.18	ELMO P30HD DOCUMENT CAMERA	N/A,		
6787	FA873213D0013	CC1BQVLHQ	00		CDW Government LLC	TRUE	4/10/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	DSO ADPE	\$556.80	\$556.80	STARTECH DISPLAY PT DVI ADAPT CNVTR	N/A,		
6788	FA873213D0013	CC1BR738D	00		CDW Government LLC	TRUE	5/22/2017	2017	5/23/2017	6/22/2017	DoD-AF		LITTLE ROCK AFB	JMATS	\$415.72	\$415.72	NETGEAR PROSAFE 8P GB DESKTOP SWITCH	N/A,		
6789	FA873213D0013	CC1BR7S05	00		CDW Government LLC	TRUE	5/24/2017	2017	5/25/2017	6/24/2017	DoD-AF	PACAF	EIELSON AFB		\$979.80	\$979.80	WD BLUE 1TB 7.2K SATA 6G 3.5IN 64MB	N/A,		
6790	FA873213D0013	CC1BRDH8S	00		CDW Government LLC	TRUE	6/12/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	HURLBURT FIELD	492 SOSS	\$1,416.42	\$1,416.42	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
6791	FA873213D0013	CC1BRDWH0	00		CDW Government LLC	TRUE	6/13/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$260.02	\$260.02	TRIPP 2U WALLMOUNT RACK LOW PROFILE	N/A,		
6792	FA873213D0013	CC1BRF386	00		CDW Government LLC	TRUE	6/13/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL	\$214.86	\$214.86	BELKIN 10M LC/ST OM1 62.5/125 FIBER	N/A,		
6793	FA873213D0013	CC1BRFN1S	00		CDW Government LLC	TRUE	6/15/2017	2017	6/16/2017	7/16/2017	DoD-AF	AMC	LITTLE ROCK AFB	19TH MDG	\$129.03	\$129.03	SEAGATE 2TB ENT 3.5 SATA 7.2K 6GB/S	N/A,		
6794	FA873213D0013	CC1BRFQMK	00		CDW Government LLC	TRUE	6/15/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL	\$3,413.56	\$3,413.56	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
6795	FA873213D0013	CC1BRFQR9	00		CDW Government LLC	TRUE	6/15/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL	\$1,514.19	\$1,514.19	BELKIN 4-PORT SECURE DVI-IX2	N/A,		

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6796	FA873213D0013	CC1BRFR0J	00		CDW Government LLC	TRUE	6/15/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL	\$2,394.90	\$2,394.90	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
6797	FA873213D0013	CC1BRJFKG	00		CDW Government LLC	TRUE	6/26/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	HURLBURT FIELD	919 SOCS/CFP	\$654.80	\$654.80	SEAGATE 1TB USB 3.0 BACKUP PLUS SLIM	N/A,		
6798	FA873213D0013	CC1BRK40J	00		CDW Government LLC	TRUE	6/28/2017	2017	6/29/2017	7/29/2017	DoD-AF	NAVSUP	NELLIS AFB	414 CTS/PEI	\$13,600.00	\$13,600.00	FED VMWARE HRZN 7 STD 10CCU TPP L1	N/A,		
6799	FA873213D0013	CC1BRK5QW	00		CDW Government LLC	TRUE	6/28/2017	2017	6/29/2017	7/29/2017	DoD-AF	NAVSUP	MOFFETT FIELD	AFCENT	\$68.59	\$68.59	HP DESKJET 3630 AIO PRINTER	N/A,		
6800	FA873213D0013	CC1BRKK60	00		CDW Government LLC	TRUE	6/29/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFCENT	\$33.22	\$33.22	TRIPP 2M FIB 62.5/125 LC/SC MM ORNG	N/A,		
6801	FA873213D0013	CC1BRN21Z	00		CDW Government LLC	TRUE	7/11/2017	2017	7/12/2017	8/11/2017	DoD-AF	AMC	FAIRCHILD AIR FORCE	92D OPERATIONS GROUP	\$3,320.24	\$3,320.24	BELKIN 2PT SEC FLIP DVI-D KVM W/AUD	N/A,		
6802	FA873213D0013	CC1BRNC SY	00		CDW Government LLC	TRUE	7/12/2017	2017	7/13/2017	8/12/2017	DoD-AF	ACC	HAMPTON	159FW/CCZ	\$868.86	\$868.86	WD 2TB MY PASSPORT X USB 3	N/A,		
6803	FA873213D0013	CC1BRPOC C	00		CDW Government LLC	TRUE	7/13/2017	2017	7/14/2017	8/13/2017	DoD-AF	PACAF	EIELSON AFB	354 FSS	\$979.80	\$979.80	WD BLUE 1TB 7.2K SATA 6G 3.5IN 64MB	N/A,		
6804	FA873213D0013	CC1BRPM45	00		CDW Government LLC	TRUE	7/17/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFMC	HANSCOM AFB	66 MDS/SGSI	\$764.10	\$764.10	APC POWER-SAVING BACK-UPS PRO 1000	N/A,		
6805	FA873213D0013	CC1BRR94K	00		CDW Government LLC	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL	\$1,631.53	\$1,631.53	SAMSUNG 850 PRO 1TB SATA 2.5IN SSD	N/A,		
6806	FA873213D0013	CC1BRRT3R	00		CDW Government LLC	TRUE	7/25/2017	2017	7/26/2017	8/25/2017	DoD-AF	ACC	HAMPTON	187FW/CCZ	\$734.02	\$734.02	HP CLJ M570DN PRO 500 MFP	N/A,		
6807	FA873213D0013	CC1BRT8MF	00		CDW Government LLC	TRUE	7/31/2017	2017	8/1/2017	8/31/2017	DoD-AF	PACAF	EIELSON AFB	354 FSS	\$342.93	\$342.93	WD BLUE 1TB 7.2K SATA 6G 3.5IN 64MB	N/A,		
6808	FA873213D0013	CC1BRV82C	00		CDW Government LLC	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	EDWARDS	AFFTC/XPI	\$1,681.36	\$1,681.36	CISCO IP PHONE 8841 F/TAA	N/A,		
6809	FA873213D0013	CC1BRV8T0	00		CDW Government LLC	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL	\$973.85	\$973.85	APPLE 12W USB PWR ADAPTER IPADS	N/A,		
6810	FA873213D0013	CC1BRWLJ4	00		CDW Government LLC	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFSPC	PETERSON AFB	302 CF/SCOO	\$387.10	\$387.10	BELKIN 2PT SEC FLIP DVI-D KVM W/AUD	N/A,		

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6811	FA873213D0013	CC1BRX5C5	00		CDW Government LLC	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	ACC	CHARLESTON AFB	81 APS	\$2,429.20	\$2,429.20	PLUG-IN DOCK&LOCK WIDE SCREEN CAB	N/A,		
6812	FA873213D0013	CC1BRX9BF	00		CDW Government LLC	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AETC	SHEPPARD AFB	982 TRG	\$1,210.20	\$1,210.20	SAMSUNG DC55E 55IN LED COMMERCIAL TV	N/A,		
6813	FA873213D0013	CC1BRXD2D	00		CDW Government LLC	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	ACC	CHARLESTON AFB	628TH FSS	\$1,273.50	\$1,273.50	APC POWER-SAVING BACK-UPS PRO 1000	N/A,		
6814	FA873213D0013	CC1BS4TLK	00		CDW Government LLC	TRUE	9/8/2017	2017	9/9/2017	10/9/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RXSC	\$41.05	\$41.05	MSH NAT ERGO 4000 USB KB BLK WIN/MAC	N/A,		
6815	FA873213D0013	CC1BS5854	00		CDW Government LLC	TRUE	9/25/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	DAYTON	AFRL/RCMI	\$967.77	\$967.77	TRIPP 2PT KVM SWITCH DUAL MONITOR	N/A,		
6816	FA873213D0013	CC1BS5P0F	00		CDW Government LLC	TRUE	9/12/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RCO	\$1,057.44	\$1,057.44	OTTERBOX DEFENDER IPHONE 6S BLK	N/A,		
6817	FA873213D0013	CC1BS7G42	00		CDW Government LLC	TRUE	9/19/2017	2017	9/20/2017	9/20/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	711 HPW/OMC/DHP	\$21,238.25	\$21,238.25	AVH 120582912-1 F/ US AIR FORCE	N/A,		
6818	FA873213D0013	CC1BS7TFC	00		CDW Government LLC	TRUE	9/20/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	EGLIN AFB	782ND/RNWI	\$4,557.61	\$4,557.61	SAM DMD 82IN FHD 24/7 500NIT SOC	N/A,		
6819	FA873213D0013	CC1BS90N8	00		CDW Government LLC	TRUE	9/25/2017	2017	9/26/2017	10/26/2017	DoD-AF	AMC	CHARLESTON AFB	628 CES	\$64.50	\$64.50	CRUCIAL 17" TOOL KIT	N/A,		
6820	FA873213D0013	CC1BS9FT5	00		CDW Government LLC	TRUE	9/26/2017	2017	9/27/2017	10/27/2017	DoD-AF	AMC	TAMPA	6TH FSS	\$477.30	\$477.30	LG 6X SLIM EXT BD WRITER BLACK	N/A,		
6821	FA873213D0013	CC1BSBD7F	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RCB	\$1,023.30	\$1,023.30	HP SB CA06XL PRMY BATT 640/650 6CELL	N/A,		
6822	FA873213D0013	CC1BSBXVK	00		CDW Government LLC	TRUE	10/2/2017	2018	10/3/2017	11/2/2017	DoD-AF	AIR NATIONAL GUARD	BATTLE CREEK	110 CF/SCX	\$4,486.95	\$4,486.95	RARITAN 32PT KVM/IP SWCH 2U DVI	N/A,		
6823	FA873213D0013	CC1BSHV D7	00		CDW Government LLC	TRUE	10/18/2017	2018	10/19/2017	11/18/2017	DoD-AF	LEIDOS	OAK RIDGE	LEIDOS	\$313.40	\$313.40	LOGI DESKTOP MK120 USB	N/A,		
6824	FA873213D0013	CC1BSK6G3	00		CDW Government LLC	TRUE	10/24/2017	2018	10/25/2017	11/24/2017	DoD-AF	AMC	LITTLE ROCK AFB	19 CONS LGC	\$879.50	\$879.50	TRIPP 1M DUPLEX SMF LC/SC FIB CAB	N/A,		
6825	FA873213D0013	CC1BSLZJZ	00		CDW Government LLC	TRUE	10/31/2017	2018	11/1/2017	12/1/2017	DoD-AF	ACC	NELLIS AFB	57 IAS	\$3,353.01	\$3,353.01	INTEL CONVERGED NETWORK ADAPTER	N/A,		

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6826	FA873213D0013	CC1BSNNJY	00		CDW Government LLC	TRUE	11/7/2017	2018	11/8/2017	12/8/2017	DoD-AF	AFMC	EGLIN AFB		\$1,499.98	\$1,499.98	SAMSUNG 850 EVO 2TB SATA 2.5IN SSD	N/A,		
6827	FA873213D0013	CC1BSP73W	00		CDW Government LLC	TRUE	11/8/2017	2018	11/9/2017	12/9/2017	DoD-AF	Wright Patterson	WRIGHT PATTERSON AFB		\$1,121.90	\$1,121.90	SEAGATE 500GB HDD 7.2K SATA	N/A,		
6828	FA873213D0013	CC1BSQWGT	00		CDW Government LLC	TRUE	11/15/2017	2018	11/16/2017	12/16/2017	DoD-AF	USAFE	APO		\$199.32	\$199.32	TRIPP 6FT DISPLAYPORT CABLE 4K M/M	N/A,		
6829	FA873213D0013	CC1BSRNCY	00		CDW Government LLC	TRUE	11/17/2017	2018	11/18/2017	12/18/2017	DoD-AF	AMC	LITTLE ROCK AFB		\$31.27	\$31.27	TRIPP 10M 10GB DPLX MMF PAT CAB LCLC	N/A,		
6830	FA873213D0013	CC1BSRXGS	00		CDW Government LLC	TRUE	11/17/2017	2018	11/18/2017	12/18/2017	DoD-AF	ACC	OFFUTT AFB		\$1,038.60	\$1,038.60	WD BLUE 1TB 7.2K SATA 6G 3.5IN 64MB	N/A,		
6831	FA873213D0013	CC1BSSNMM	00		CDW Government LLC	TRUE	11/21/2017	2018	11/22/2017	12/22/2017	DoD-AF	Wright Patterson	WRIGHT PATTERSON AFB		\$1,910.25	\$1,910.25	APC POWER-SAVING BACK-UPS PRO 1000	N/A,		
6832	FA873213D0013	CC1BSTRJ4	00		CDW Government LLC	TRUE	11/28/2017	2018	11/29/2017	12/29/2017	DoD-AF	AFMC	EGLIN AFB		\$116.27	\$116.27	C2G 1.5FT USB TO DB9 SERIAL ADAPTER	N/A,		
6833	FA873213D0013	CC1BSY40V	00		CDW Government LLC	TRUE	12/11/2017	2018	12/12/2017	1/11/2018	DoD-AF	492 SOACS	HURLBURT FIELD	492 SOACS	\$195.00	\$195.00	VEC STEREO CONFERENCE MICROPHONE	N/A,		
6834	FA873213D0013	CC1BT5BJP	00		CDW Government LLC	TRUE	1/12/2018	2018	1/13/2018	2/12/2018	DoD-AF		EDWARDS	412TW/XP2	\$199.35	\$199.35	CISCO IP PHONE POWER TRANSFORMER	N/A,		
6835	FA873213D0013	CC1BT5TY4	00		CDW Government LLC	TRUE	1/16/2018	2018	1/17/2018	2/16/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL	\$2,153.92	\$2,153.92	RACK PDU METERED 2U 30A 208V 12 C13S	N/A,		
6836	FA873213D0013	CC1BT6JY	00		CDW Government LLC	TRUE	1/18/2018	2018	1/19/2018	2/18/2018	DoD-AF		OFFUTT AFB	AFLCMC/HBCC	\$140.11	\$140.11	JABRA SPEAK 410 MS USB VIOP	N/A,		
6837	FA873213D0013	CC1BT7TZG	00		CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF		KEESLER AFB	81 MDSS/SGSI	\$158.28	\$158.28	TRIPP 10M DUPLEX SMF LC/SC FIB CABLE	N/A,		
6838	FA873213D0013	CC1BT7V30	00		CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF		KEESLER AFB	81 MDSS/SGSI	\$351.80	\$351.80	TRIPP 15M DUPLEX SMF LC/SC FIB CABLE	N/A,		
6839	FA873213D0013	CC1BT7V5J	00		CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF		KEESLER AFB	81 MDSS/SGSI	\$228.66	\$228.66	TRIPP 20M LC/SC SSF 8.3 FIBER CABLE	N/A,		
6840	FA873213D0013	CC1BT8BF2	00		CDW Government LLC	TRUE	1/24/2018	2018	1/25/2018	2/24/2018	DoD-AF		EGLIN AFB	96 RANSS/RNRE	\$8,144.00	\$8,144.00	CISCO CAT3850 48 10/100/1000 POE IP	N/A,		

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6841	FA873213D0013	CC1BT9398	00		CDW Government LLC	TRUE	1/26/2018	2018	1/27/2018	2/26/2018	DoD-AF		LANGLEY AFB	LANGLEY AFB	\$319.84	\$319.84	TRIPP 20FT DVI DUAL LINK TMDS CABLE	N/A,		
6842	FA873213D0013	CC1BTBBQT	00		CDW Government LLC	TRUE	1/31/2018	2018	2/1/2018	3/1/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL DSO	\$483.45	\$483.45	BELKIN 7FT CAT6 UTP SNAGLESS PINK	N/A,		
6843	FA873213D0013	CC1BTBCDT	00		CDW Government LLC	TRUE	1/31/2018	2018	2/1/2018	3/1/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL	\$273.42	\$273.42	XEROX PHASER 6510 COLOR PRINT 30PPM	N/A,		
6844	FA873213D0013	CC1BTF9D8	00		CDW Government LLC	TRUE	2/8/2018	2018	2/9/2018	3/11/2018	DoD-AF		HILL AIR FORCE BASE	HILL	\$33.22	\$33.22	STARTECH MINI DISPLAY PORT DVI	N/A,		
6845	FA873213D0013	CC1BTFYXC	00		CDW Government LLC	TRUE	2/12/2018	2018	2/13/2018	3/15/2018	DoD-AF		WRIGHT PATTERSON AFB	WRIGHT PATTERSON	\$3,079.20	\$3,079.20	KRAMER HSL SECURE MULTI-DOMAIN SMART	N/A,		
6846	FA873213D0013	CC1BTFZ2V	00		CDW Government LLC	TRUE	2/12/2018	2018	2/13/2018	3/15/2018	DoD-AF		WRIGHT PATTERSON AFB	WRIGHT PATTERSON	\$3,300.16	\$3,300.16	KRAMER SEC MULTI-DOMAIN SMART CARD	N/A,		
6847	FA873213D0013	CC1BTH3GF	00		CDW Government LLC	TRUE	2/14/2018	2018	2/15/2018	3/17/2018	DoD-AF		HAMPTON	187FW / CCZ	\$3,375.00	\$3,375.00	ALLIED 32/64BIT PCIE ADAPT CARD	N/A,		
6848	FA873213D0013	CC1BTHNYP	00		CDW Government LLC	TRUE	2/16/2018	2018	2/17/2018	3/19/2018	DoD-AF		KEESLER AFB	81CS/SCOIN	\$2,886.16	\$2,886.16	MS SURFACE PRO 4 I7 1TB 16GB W10	N/A,		
6849	FA873213D0013	CC1BTM014	00		CDW Government LLC	TRUE	3/1/2018	2018	3/2/2018	4/1/2018	DoD-AF		HURLBURT FIELD	492ND SOACS	\$1,572.44	\$1,572.44	CISCO IP PHONE POWER TRANSFORMER	N/A,		
6850	FA873213D0013	CC1BTNDX0	00		CDW Government LLC	TRUE	3/6/2018	2018	3/7/2018	4/6/2018	DoD-AF	ACC	NELLIS AFB	57 IAS	\$77.18	\$77.18	BITBUCKET 10U STARTER	N/A,		
6851	FA873213D0013	CC1BTNRQH	00		CDW Government LLC	TRUE	3/7/2018	2018	3/8/2018	4/7/2018	DoD-AF	AFGSC	GREAT FALLS	341CS/SCOS	\$66.84	\$66.84	TRIPP 8IN HDMI TO DVI ADAPTER CABLE	N/A,		
6852	FA873213D0013	CC1BTVNG3	00		CDW Government LLC	TRUE	3/7/2018	2018	3/8/2018	4/7/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL	\$85.89	\$85.89	WD BLUE 1TB 7.2K SATA 6G 3.5IN 64MB	N/A,		
6853	FA873213D0013	CC1BTS3FL	00		CDW Government LLC	TRUE	3/19/2018	2018	3/20/2018	4/19/2018	DoD-AF	ACC	NELLIS AFB	57 IAS	\$2,202.40	\$2,202.40	CHOCOLATEY STARTER PK PERP LIC 35ND	N/A,		
6854	FA873213D0013	cc1BTXS4P	00		CDW Government LLC	TRUE	4/5/2018	2018	4/6/2018	5/6/2018	DoD-AF	USAFE	APO	USAFE	\$470.00	\$470.00	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
6855	FA873213D0013	cc1BTFZV	00		CDW Government LLC	TRUE	4/6/2018	2018	4/7/2018	5/7/2018	DoD-AF		HAMPTON	187 FW/ CCZ	\$509.40	\$509.40	APC POWER-SAVING BACK-UPS PRO 1000	N/A,		

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6856	FA873213D0013	cc1BTYZGZ	00		CDW Government LLC	TRUE	4/10/2018	2018	4/11/2018	5/11/2018	DoD-AF		OFFUTT AFB	20 IS	\$70.92	\$70.92	STARTECH 40FT HIGH SPEED HDMI CAB	N/A,		
6857	FA873213D0013	cc1BTZNL3	00		CDW Government LLC	TRUE	4/11/2018	2018	4/12/2018	5/12/2018	DoD-AF		HAMPTON	ACC A5/8ZN	\$2,424.20	\$2,424.20	TRIPP RJ45 SC FIBER MEDIA CONVERTER	N/A,		
6858	FA873213D0013	cc1BTZP9W	00		CDW Government LLC	TRUE	4/11/2018	2018	4/12/2018	5/12/2018	DoD-AF		HAMPTON	USAFWC	\$215.00	\$215.00	TRIPP 8IN HDMI TO DVI ADAPTER CABLE	N/A,		
6859	FA873213D0013	cc1BV0YP8	00		CDW Government LLC	TRUE	4/17/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFRL	WRIGHT PATTERSON AFB		\$3,079.20	\$3,079.20	KRAMER HSL SECURE MULTI-DOMAIN SMART	N/A,		
6860	FA873213D0013	cc1BV2DGV	00		CDW Government LLC	TRUE	4/20/2018	2018	4/21/2018	5/21/2018	DoD-AF		HURLBURT FIELD	492 SOACS	\$166.10	\$166.10	STARTECH MINI DISPLAY PORT DVI	N/A,		
6861	FA873213D0013	cc1BV49HG	00		CDW Government LLC	TRUE	4/27/2018	2018	4/28/2018	5/28/2018	DoD-AF		HILL AIR FORCE BASE	OO-ALC/PKX	\$241.44	\$241.44	GYRATION GO AIR MOUSE PLUS DT KB/MOU	N/A,		
6862	FA873213D0013	CC1BV66M6	00		CDW Government LLC	TRUE	5/4/2018	2018	5/5/2018	6/4/2018	DoD-AF		EGLIN AFB	96RANSS RNRE	\$107.48	\$107.48	TRIPP 30FT HDMI CABLE A/V 4X2K M/M	N/A,		
6863	FA873213D0013	CC1BV8VR4	00		CDW Government LLC	TRUE	5/15/2018	2018	5/16/2018	6/15/2018	DoD-AF		HURLBURT FIELD	492 SOACS	\$3,414.00	\$3,414.00	SAMSUNG DC55E 55IN LED COMMERCIAL TV	N/A,		
6864	FA873213D0013	CC1BV98M2	00		CDW Government LLC	TRUE	5/16/2018	2018	5/17/2018	6/16/2018	DoD-AF		LANGLEY AFB	ACC CSS/SCX	\$658.44	\$658.44	BELKIN 6FT KVM DVI/USB/AUD CABLE	N/A,		
6865	FA873213D0013	CC1BV9R9P	00		CDW Government LLC	TRUE	5/17/2018	2018	5/18/2018	6/17/2018	DoD-AF		EGLIN AFB	28 TES SQUADRON	\$616.72	\$616.72	VERBATIM 100PK 700MB CDR SPINDLE	N/A,		
6866	FA873213D0013	CC1BVB2R7	00		CDW Government LLC	TRUE	5/18/2018	2018	5/19/2018	6/18/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL DSO	\$1,249.95	\$1,249.95	PLANTRONICS BLACKWIRE 215 MO HEADSET	N/A,		
6867	FA873213D0013	CC1BVB3GB	00		CDW Government LLC	TRUE	5/18/2018	2018	5/19/2018	6/18/2018	DoD-AF		SCOTT AIR FORCE BASE	932 FSS/SCO	\$109.74	\$109.74	WD BLK 500GB 7.2K SATA 6G 2.5IN 32MB	N/A,		
6868	FA873213D0013	CC1BVB8B2	00		CDW Government LLC	TRUE	5/18/2018	2018	5/19/2018	6/18/2018	DoD-AF		DYESS AFB	436TS/IS	\$1,408.26	\$1,408.26	HP COLOR LASERJET ENT M553DN TAA	N/A,		
6869	FA873213D0013	CC1BVCKHZ	00		CDW Government LLC	TRUE	5/24/2018	2018	5/25/2018	6/24/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL DSO	\$1,650.17	\$1,650.17	STARTECH GB RJ45 COPPER SFP	N/A,		
6870	FA873213D0013	CC1BVDSH7	00		CDW Government LLC	TRUE	5/30/2018	2018	5/31/2018	6/30/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL DSO	\$3,335.89	\$3,335.89	LOGITECH HD PRO WEBCAM C920	N/A,		

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6871	FA873213D0013	CC1BVGTF	00		CDW Government LLC	TRUE	6/6/2018	2018	6/7/2018	7/7/2018	DoD-AF		782ND./RN WI		\$167.13	\$167.13	KINGSTON 8GB 1600MHZ DDR3 NON-ECC	N/A,		
6872	FA873213D0013	CC1BVGXSP	00		CDW Government LLC	TRUE	6/6/2018	2018	6/7/2018	7/7/2018	DoD-AF		782ND./RN WI		\$167.13	\$167.13	KINGSTON 8GB 1600MHZ DDR3 NON-ECC	N/A,		
6873	FA873213D0013	CC1BVH5ZD	00		CDW Government LLC	TRUE	6/7/2018	2018	6/8/2018	7/8/2018	DoD-AF		LUKE AFB		\$1,414.17	\$1,414.17	HP SB USB CCID SMARTCARD KB	N/A,		
6874	FA873213D0013	CC1BVK858	00		CDW Government LLC	TRUE	6/14/2018	2018	6/15/2018	7/15/2018	DoD-AF		EGLIN AFB		\$1,686.25	\$1,686.25	SAMSUNG 860 EVO 1TB SATA 2.5IN SSD	N/A,		
6875	FA873213D0013	CC1BVKX9P	00		CDW Government LLC	TRUE	6/18/2018	2018	6/19/2018	7/19/2018	DoD-AF		LUKE AFB		\$97.70	\$97.70	BELKIN 6FT HDMI CABLE	N/A,		
6876	FA873213D0013	CC1BVLDRN	00		CDW Government LLC	TRUE	6/19/2018	2018	6/20/2018	7/20/2018	DoD-AF		USAF ACADEMY		\$160.31	\$160.31	EDGE 500GB 2.5" SE847 SSD - SATA	N/A,		
6877	FA873213D0013	CC1BVM19K	00		CDW Government LLC	TRUE	6/21/2018	2018	6/22/2018	7/22/2018	DoD-AF		WRIGHT PATTERSON AFB		\$571.12	\$571.12	HP COLOR LASERJET ENT M553DN TAA	N/A,		
6878	FA873213D0013	CC1BVMH4P	00		CDW Government LLC	TRUE	6/22/2018	2018	6/23/2018	7/23/2018	DoD-AF		EGLIN AFB		\$235.51	\$235.51	C2G 8IN MINI DISPLAYPORT M-HDMI BLK	N/A,		
6879	FA873213D0013	CC1BVMTXS	00		CDW Government LLC	TRUE	6/25/2018	2018	6/26/2018	7/26/2018	DoD-AF		GRAND FORKS AFB		\$39.09	\$39.09	STARTECH HDMI TO VGA ADAPTER	N/A,		
6880	FA873213D0013	CC1BVN4HZ	00		CDW Government LLC	TRUE	6/26/2018	2018	6/27/2018	7/27/2018	DoD-AF		WPAFB		\$141.50	\$141.50	VIZIO E-SERIES 70IN 19X10 LED MON	N/A,		
6881	FA873213D0013	CC1BVP89F	00		CDW Government LLC	TRUE	6/29/2018	2018	6/30/2018	7/30/2018	DoD-AF		SOUTH PORTLAND		\$977.54	\$977.54	BLACK BOX 1000FT CAT6 BULK CAB RED	N/A,		
6882	FA873213D0013	CC201701267	00		CDW Government LLC	TRUE	3/20/2018	2018	3/21/2018	4/20/2018	DoD-AF		WRIGHT PATTERSON AFB	88TH COMM SQUADRON	\$16,074.00	\$16,074.00	HP MSL4048 O-DRIVE TAPE LIBRARY	N/A,		
6883	FA873213D0013	CC205941	00	205941	CDW Government LLC	TRUE	6/18/2018	2018	6/19/2018	7/19/2018	DoD-AF		APO		\$2,694.00	\$2,694.00	CISCO CS3 CP-DX80-NR-K9++--DUP-D-DUP	N/A,		
6884	FA873213D0013	CC217086	00	217086	CDW Government LLC	TRUE	1/14/2014	2014	1/14/2014	2/14/2014	DoD-AF	AETC	USAFA, CO	USAFA	\$975.00	\$975.00	PLANAR PT1545R 15"	Unknown,		
6885	FA873213D0013	CC219260	00		CDW Government LLC	TRUE	7/16/2014	2014	7/16/2014	8/15/2014	DoD-AF	Air Force Medical Services	APO	AFMS	\$1,130.85	\$1,130.85	CENTRAL DC DISTRIBUTION ONLY	N/A,		

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6886	FA873213D0013	CC219393	00	103592	CDW Governme nt LLC	TRUE	4/23/2014	2014	4/23/2014	5/23/2014	DoD-AF	USAFE	Ramstein AB	86 CS	\$1,778.24	\$1,778.24	CISCO WS-C3560CG-8PC-S	Unknown,		
6887	FA873213D0013	CC226663	00	107035	CDW Governme nt LLC	TRUE	8/6/2014	2014	8/6/2014	8/5/2017	DoD-AF	Air Base Wing	HILL AFB	ABW/SCOSD	\$11,000.00	\$11,000.00	CIS DIR 3YR SNET ESS SW SUPP	N/A,		
6888	FA873213D0013	CC228294	00	108384	CDW Governme nt LLC	TRUE	8/8/2014	2014	8/8/2014	8/7/2017	DoD-AF	Communi cations Squadron	MINOT AFB	CS/SCOSA	\$413.53	\$413.53	3YR OS SCANNER (350-699.99)DOP	N/A,		
6889	FA873213D0013	CC230766	00	109820	CDW Governme nt LLC	TRUE	8/22/2014	2014	8/22/2014	9/21/2014	DoD-AF	Air Force Civil Engineer Center	TYNDALL AFB	AFCEC/CTNT	\$2,697.60	\$2,697.60	CYBERPOWER 825VA 450W UPS W/LCD	N/A,		
6890	FA873213D0013	CC231515	00	110087	CDW Governme nt LLC	TRUE	8/27/2014	2014	8/27/2014	9/26/2014	DoD-AF	Communi cations Squadron	BOISE	124CF/SCXP	\$1,850.00	\$1,850.00	AVAYA 9608 TAA IP PHONE MOQ 100	N/A,		
6891	FA873213D0013	CC231766	00	108726	CDW Governme nt LLC	TRUE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	US AIR FORCE ACADEMY	USAF ACADEMY	USAFA/DFE	\$3,690.00	\$3,690.00	BTO FUJ LB T734 I5-4300M 256GB 4GB	N/A,		
6892	FA873213D0013	CC239250	00		CDW Governme nt LLC	TRUE	8/24/2016	2016	8/25/2016	9/24/2016	DoD-AF	ACC	RAMSTEIN AB	USAFE	\$2,394.00	\$2,394.00	CISCO CS3 CP-DX80-NR-K9+---DUP	N/A,		
6893	FA873213D0013	CC240455	00		CDW Governme nt LLC	TRUE	8/29/2016	2016	8/30/2016	9/29/2016	DoD-AF	ACC	OFFUTT AFB	55 CS/SCOIC	\$640.00	\$640.00	PROLINE 1000BTX SFP F/CISCO	N/A,		
6894	FA873213D0013	CC243493	00	116431	CDW Governme nt LLC	TRUE	3/27/2015	2015	3/28/2015	4/27/2015	DoD-AF	ACOMS NOSC	SHAW AFB	F3UTA6	\$11,315.00	\$11,315.00	TRANSITION 1000BT/1000BSX 850NM MMF	N/A,		
6895	FA873213D0013	CC243670	00	117147	CDW Governme nt LLC	TRUE	3/31/2015	2015	4/1/2015	5/1/2015	DoD-AF	ACC	TYNDALL AFB	FA4819	\$2,600.00	\$2,600.00	APC POWER SAVING BACK-UPS PRO 1300	N/A,		
6896	FA873213D0013	CC244144	00		CDW Governme nt LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$10,692.00	\$10,692.00	ARUBA AP225 WAP 802.11N/AC	N/A,		
6897	FA873213D0013	CC263455	00		CDW Governme nt LLC	TRUE	9/13/2017	2017	9/14/2017	10/14/2017	DoD-AF		OKLAHOMA CITY	76TH MW	\$18,765.00	\$18,765.00	SAMSUNG 55IN 4K UHD 3840X2160 LED TV	N/A,		
6898	FA873213D0013	CC264571	00		CDW Governme nt LLC	TRUE	9/30/2015	2015	10/1/2015	9/30/2016	DoD-AF	AFSPC	VANDENBERG AFB	30 CONS LGC	\$17,950.10	\$17,950.10		N/A,		
6899	FA873213D0013	CC267376	00		CDW Governme nt LLC	TRUE	2/2/2016	2016	2/3/2016	3/4/2016	DoD-AF	PACAF	MISAWA	35 CS/SCOSE	\$2,023.00	\$2,023.00	FUJITSU SCANSNAP S1300I 6PPM PC/MAC	N/A,		
6900	FA873213D0013	CC268144	00		CDW Governme nt LLC	TRUE	3/11/2016	2016	3/12/2016	4/11/2016	DoD-AF	AFMC	HILL AFB	AFMC	\$3,390.00	\$3,390.00	EMULEX 16G DUAL PT FC HBA GEN3	N/A,		

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6901	FA873213D0013	CC268149	00		CDW Government LLC	TRUE	2/19/2016	2016	2/20/2016	3/21/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$11,648.00	\$11,648.00	CISCO DIRECT SFP-10G-BXD-I=	N/A,		
6902	FA873213D0013	CC268267	00		CDW Government LLC	TRUE	2/18/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF SOS	\$450.00	\$450.00	MS SURFACE PRO 4 DOCK	N/A,		
6903	FA873213D0013	CC268450	00		CDW Government LLC	TRUE	2/29/2016	2016	3/1/2016	3/31/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	835 COS/DOB	\$800.00	\$800.00	HP DJ T120 24"	N/A,		
6904	FA873213D0013	CC268798	00		CDW Government LLC	TRUE	3/2/2016	2016	3/3/2016	4/2/2016	DoD-AF	NAVSUP	SPRINGFIELD	178 FW	\$5,750.00	\$5,750.00	AVAYA IP PHONE 9611G ICON ONLY	N/A,		
6905	FA873213D0013	CC270182	00		CDW Government LLC	TRUE	3/28/2016	2016	3/29/2016	4/28/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	375 CS/SCPSE	\$1,290.00	\$1,290.00	SEA 320GB MOM THIN 6.5 SATA 5.9K	N/A,		
6906	FA873213D0013	CC272132	00		CDW Government LLC	TRUE	6/17/2016	2016	6/18/2016	7/18/2016	DoD-AF	NAVSUP	DES MOINES	IOWA AIR NATL GUARD	\$3,259.25	\$3,259.25	AVAYA ERS 24PT 10/100/1000 2XSFP POE	N/A,		
6907	FA873213D0013	CC272553	00		CDW Government LLC	TRUE	6/1/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	EGLIN AFB	96 CG/SCXR	\$6,600.00	\$6,600.00	DATALOCKER DL3 FE 500GB FIPS USB 3.0	N/A,		
6908	FA873213D0013	CC274045	00	143853	CDW Government LLC	TRUE	6/1/2016	2016	6/2/2016	7/2/2016	DoD-AF	ACC	ELLSWORTH AFB	28 CES	\$2,622.00	\$2,622.00	APPLE IPAD PRO 9.7 CELL 128GB GRAY	N/A,		
6909	FA873213D0013	CC274843	00		CDW Government LLC	TRUE	6/14/2016	2016	6/15/2016	7/15/2016	DoD-AF	ACC	SEYMOUR JOHNSON AFB	336 FS/CSS	\$840.84	\$840.84	SAMSUNG 48" LED 1080P 60CMR TV	N/A,		
6910	FA873213D0013	CC282214	00		CDW Government LLC	TRUE	9/1/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	ROBINS AFB		\$3,900.00	\$3,900.00	MICROSOFT SURFACE HUB 55IN EN US	N/A,		
6911	FA873213D0013	CC284362	00		CDW Government LLC	TRUE	9/9/2016	2016	9/10/2016	10/10/2016	DoD-AF				\$5,800.00	\$5,800.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
6912	FA873213D0013	CC302342	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	KIRTLAND AFB	AFRL SVD	\$12,470.00	\$12,470.00	BROCADE ICX7450 48PT POE 4X10G SFP	N/A,		
6913	FA873213D0013	CC309904	00		CDW Government LLC	TRUE	9/27/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOC OC/S	\$1,220.00	\$1,220.00	HP COLOR LASERJET ENTERPRISE M553DN	N/A,		
6914	FA873213D0013	CC313362	00		CDW Government LLC	TRUE	9/29/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC/D D	\$9,600.00	\$9,600.00	AVOCENT SWITCHVIEW DVI 1X4 KVM USB	N/A,		
6915	FA873213D0013	CC64464	00	164464	CDW Government LLC	TRUE	2/7/2017	2017	2/8/2017	3/10/2017	DoD-AF		EGLIN AFB	46TH TS	\$780.00	\$780.00	EDGE 1TB 2.5" E3 SSD - SATA 6GB/S	N/A,		

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6916	FA873213D0013	CC90CES/CEX	00		CDW Government LLC	TRUE	6/6/2014	2014	6/6/2014	7/5/2014	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$2,280.00	\$2,280.00	AVAYA M5316 BLK PHONES	Young, Margaret		
6917	FA873213D0013	CCAOC C2WSPTT	00		CDW Government LLC	TRUE	3/19/2018	2018	3/20/2018	4/19/2018	DoD-AF	N/A	Arlington, VA	N/A	\$14,325.00	\$14,325.00	FED L1 VMW VSPHERE 6 ENT+ 1P	N/A,		
6918	FA873213D0013	CCDZRD616	00		CDW Government LLC	TRUE	1/24/2014	2014	1/25/2014	2/24/2014	DoD-AF	AFMC	KIRTLAND AFB	AFNWC	\$10,870.82	\$10,870.82	CANOGA_PERKINS RACK MOUNT	N/A,		
6919	FA873213D0013	CCFB79156	00		CDW Government LLC	TRUE	9/30/2015	2015	10/1/2015	10/31/2015	DoD-AF	NAVSUP	LAS VEGAS	NAVOPSPTC EN LAS VEGAS	\$999.54	\$999.54		N/A,		
6920	FA873213D0013	CCFCJD971	00		CDW Government LLC	TRUE	2/26/2014	2014	2/26/2014	3/26/2014	DoD-AF	USAFE	Ramstein AB	Unknown	\$0.00	\$0.00	AVOCENT SWITCHVIEW SC DVI 1X8 USB	Unknown,		
6921	FA873213D0013	CCFGTQ116	00		CDW Government LLC	TRUE	5/5/2014	2014	5/5/2014	6/5/2014	DoD-AF	AFSPC	San Antonio, TX	Unknown	\$15,630.00	\$15,630.00	AVOCENT SWITCHVIEW SC4 USB KVM-SWCH	Unknown,		
6922	FA873213D0013	CCFHFW959	00		CDW Government LLC	TRUE	5/13/2014	2014	5/13/2014	6/13/2014	DoD-AF	AFMC	Kirtland AFB	AFRL	\$4,570.00	\$4,570.00	APC SYMMETRA PX INTELLIGENCE-MOD	Unknown,		
6923	FA873213D0013	CCFHPL690	00		CDW Government LLC	TRUE	5/21/2014	2014	5/21/2014	6/21/2014	DoD-AF	AFMC	Kirtland AFB	AFRL	\$2,546.04	\$2,546.04	HP CLJ CP4025DN 35PPM 220V	Unknown,		
6924	FA873213D0013	CCFJGG054	00		CDW Government LLC	TRUE	6/4/2014	2014	6/5/2014	6/4/2015	DoD-AF	AFMC	EGLIN AFB	46th Test Wing	\$17,754.00	\$17,754.00	MCAFEE FW ENT S5032 APPL-1Y GL+ARMA	N/A,		
6925	FA873213D0013	CCFJRZ447	00		CDW Government LLC	TRUE	6/30/2014	2014	6/30/2014	7/29/2014	DoD-AF	AFSPC	Peterson AFB	SMC/ISL	\$6,125.00	\$6,125.00	AGOV AUTOCAD LT 2015 GL2 DVD UG GV	Unknown,		
6926	FA873213D0013	CCFJVS326	00		CDW Government LLC	TRUE	6/18/2014	2014	6/18/2014	7/17/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$13,453.89	\$13,453.89	NETAPP SW SUB PLAN \$0-5K	Unknown,		
6927	FA873213D0013	CCFJXH749	00		CDW Government LLC	TRUE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	Air Force Materiel Command	KIRTLAND AFB	AFLCMC	\$13,453.89	\$13,453.89	NETAPP SW SUB PLAN \$0-5K	N/A,		
6928	FA873213D0013	CCFKCD778	00		CDW Government LLC	TRUE	7/23/2014	2014	7/23/2014	8/22/2014	DoD-AF	Air Force Materiel Command	KIRTLAND AFB	AFMC	\$24,565.00	\$24,565.00	BROCADE 24PT RJ45 8X1G SFPP UPLINKS	N/A,		
6929	FA873213D0013	CCFKMR619	00		CDW Government LLC	TRUE	6/30/2014	2014	6/30/2014	5/31/2015	DoD-AF	Space and Missile Systems Center	PETERSON AFB	SMC/ISL	\$6,125.00	\$6,125.00	AGOV AUTOCAD LT MNT (1YR)	N/A,		

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6930	FA873213D0013	CCFKQD849	00		CDW Government LLC	TRUE	7/2/2014	2014	7/2/2014	8/1/2014	DoD-AF	Air Education Training Com	KEESLER AFB	CS/SCOI	\$2,310.00	\$2,310.00	ARUBA 135 WIRELESS ACCESS POINT	N/A,		
6931	FA873213D0013	CCFKQD890	00		CDW Government LLC	TRUE	7/2/2014	2014	7/3/2014	8/2/2014	DoD-AF	AETC	KEESLER AFB	CS/SCOI	\$2,310.00	\$2,310.00	ARUBA 135 WIRELESS ACCESS POINT	N/A,		
6932	FA873213D0013	CCFKSX678	00		CDW Government LLC	TRUE	4/15/2014	2014	4/15/2014	8/14/2014	DoD-AF	Air Force Materiel Command	EGLIN AFB	AFMC	\$18,501.60	\$18,501.60	GOV ACRONIS BU ADV F/WIN SRV V11.5	N/A,		
6933	FA873213D0013	CCFLBF735	00		CDW Government LLC	TRUE	7/14/2014	2014	7/14/2014	8/13/2014	DoD-AF	Air Force Global Strike Command	FE WARREN AFB	AFGSC/MEO	\$760.00	\$760.00	AVAYA M5316 BLK PHONES	N/A,		
6934	FA873213D0013	CCFLCX107	00		CDW Government LLC	TRUE	7/15/2014	2014	7/16/2014	8/15/2014	DoD-AF	AFMC	EGLIN AFB	AFMC	\$18,501.60	\$18,501.60	GOV ACRONIS ADV F/WIN SRV V11.5 15+	N/A,		
6935	FA873213D0013	CCFLGW591	00		CDW Government LLC	TRUE	7/17/2014	2014	7/17/2014	8/16/2014	DoD-AF	US Air Forces in Europe	APO	USAFE	\$90.00	\$90.00	CISCO SMARTNET 8X5XNBD	N/A,		
6936	FA873213D0013	CCFLNC831	00		CDW Government LLC	TRUE	7/23/2014	2014	7/24/2014	8/23/2014	DoD-AF	AFMC	KIRTLAND AFB	AFMC	\$24,565.00	\$24,565.00	BROCADE 24PT RJ45 8X1G SFPP UPLINKS	N/A,		
6937	FA873213D0013	CCFLZL677	00		CDW Government LLC	TRUE	8/1/2014	2014	8/1/2014	8/31/2014	DoD-AF	Air Force Materiel Command	EGLIN AFB	AFMC	\$5,800.00	\$5,800.00	MS VS PREM STUDIO MSDN 2013 DVD	N/A,		
6938	FA873213D0013	CCFMRS372	00		CDW Government LLC	TRUE	8/18/2014	2014	8/18/2014	9/17/2014	DoD-AF	Air Education Training Command	RANDOLPH AFB	USAF	\$3,706.32	\$3,706.32	CA ERWIN DATA R9.5 DATA MODEL STD ED	N/A,		
6939	FA873213D0013	CCFNFD749	00		CDW Government LLC	TRUE	8/26/2014	2014	8/26/2014	9/25/2014	DoD-AF	96th Test Wing	EGLIN AFB	TW/XPI	\$18,501.60	\$18,501.60	GOV ACRONIS BU ADV F/WIN SRV V11.5	N/A,		
6940	FA873213D0013	CCFNFF470	00		CDW Government LLC	TRUE	8/26/2014	2014	8/27/2014	9/26/2014	DoD-AF	AFMC	KIRTLAND AFB	AFNWC	\$23,440.00	\$23,440.00	BTO HP ELITE 800 DT I7-4765T 16GB	N/A,		
6941	FA873213D0013	CCFNFX055	00		CDW Government LLC	TRUE	8/27/2014	2014	8/27/2014	8/26/2017	DoD-AF	Air Force Materiel Command	KIRTLAND AFB	AFMC	\$24,808.32	\$24,808.32	QUANTUM 3YR UPLIFT BRONZE SUP 9X5	N/A,		

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6942	FA873213D0013	CCFNGT737	00		CDW Government LLC	TRUE	8/27/2014	2014	8/27/2014	9/26/2014	DoD-AF	Air Force Civil Engineer Support	FE WARREN AFB	CES/CEC	\$1,900.00	\$1,900.00	AVAYA M5316 BLK PHONES	N/A,		
6943	FA873213D0013	CCFNMW360	00		CDW Government LLC	TRUE	9/3/2014	2014	9/4/2014	10/4/2014	DoD-AF	AETC	KEESLER AFB	81 CONS CC	\$7,543.48	\$7,543.48	BTO FUJ Q704 I5-4300U 256GB 4GB W8P	N/A,		
6944	FA873213D0013	CCFNMW613	00		CDW Government LLC	TRUE	9/3/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFSPC	KIRTLAND AFB	SMC	\$6,864.05	\$6,864.05	BROCADE 360 24PT 8G SFP FULL FABRIC	N/A,		
6945	FA873213D0013	CCFNPD464	00	109058	CDW Government LLC	TRUE	9/4/2014	2014	9/5/2014	10/5/2014	DoD-AF	NAVSEA	PORT HUENEME	ARNG	\$2,850.00	\$2,850.00	HP USB CARD READER	N/A,		
6946	FA873213D0013	CCFPCQ241	00		CDW Government LLC	TRUE	9/15/2014	2014	9/16/2014	10/16/2014	DoD-AF	AFMC	HILL AFB	AFLCMC PZZK	\$20,732.00	\$20,732.00	EMC 3U DAE W/15X3.5IN DRIVE SLOTS	N/A,		
6947	FA873213D0013	CCFPKJ675	00		CDW Government LLC	TRUE	9/8/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	EGLIN AFB	96 OSS/OSXI	\$2,610.00	\$2,610.00	APC BACK-UPS ES 80UT 550VA GREEN UPS	N/A,		
6948	FA873213D0013	CCFPXL519	00		CDW Government LLC	TRUE	9/30/2014	2014	10/1/2014	10/31/2014	DoD-AF	ACC	LANGLEY AFB	633 CONS LGCP	\$2,348.00	\$2,348.00	AVOCENT SWITCHVIEW DVI 2-PT KVM USB	N/A,		
6949	FA873213D0013	CCFPXX657	00		CDW Government LLC	TRUE	9/30/2014	2014	10/1/2014	10/31/2014	DoD-AF	ACC	LANGLEY AFB	633 CONS LGCP	\$6,783.00	\$6,783.00	AVOCENT 1X4 SV SECURE SWITCH PS/2	N/A,		
6950	FA873213D0013	CCFSVB182	00		CDW Government LLC	TRUE	12/1/2014	2015	12/2/2014	1/1/2015	DoD-AF	AFMC	HILL AFB	AFLCMC PZZK	\$1,170.00	\$1,170.00	APC BACK UPS RS LCD 700 MTR CNTRL	N/A,		
6951	FA873213D0013	CCFVTD535	00		CDW Government LLC	TRUE	1/15/2015	2015	1/16/2015	2/15/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$360.14	\$360.14	EPSON WORKFORCE GT-550 SCANNER	N/A,		
6952	FA873213D0013	CCFVXR804	00		CDW Government LLC	TRUE	1/20/2015	2015	1/21/2015	2/20/2015	DoD-AF	AFSPC	KIRTLAND AFB	SMC	\$11,500.00	\$11,500.00	CISCO DIRECT CISCO3945E/K9	N/A,		
6953	FA873213D0013	CCFWGF563	00		CDW Government LLC	TRUE	1/26/2015	2015	1/27/2015	2/26/2015	DoD-AF	AFSPC	KIRTLAND AFB	SMC	\$10,400.00	\$10,400.00	HP CLR LJ ENT FLOW MFP M680 TAA	N/A,		
6954	FA873213D0013	CCFWQV691	00		CDW Government LLC	TRUE	2/3/2015	2015	2/4/2015	3/6/2015	DoD-AF	AFMC	HILL AFB	SMXG/OB	\$720.00	\$720.00	C2G 8IN DISPLAYPORT M TO VGA F BLK	N/A,		
6955	FA873213D0013	CCFZBT382	00		CDW Government LLC	TRUE	3/2/2015	2015	3/3/2015	4/2/2015	DoD-AF	AFRL RDMZ	KIRTLAND AFB	FA9453	\$24,565.00	\$24,565.00	BROCADE 24PT RJ45 8X1G SFPP UPLINKS	N/A,		
6956	FA873213D0013	CCFZJF753	00		CDW Government LLC	TRUE	3/5/2015	2015	3/6/2015	4/5/2015	DoD-AF	AFRL RDMZ	KIRTLAND AFB	FA9453	\$23,443.00	\$23,443.00	HP LJ ENT 500 MFP M575F GOV TAA	N/A,		

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6957	FA873213D0013	CCFZQR023	00		CDW Government LLC	TRUE	3/12/2015	2015	3/13/2015	4/12/2015	DoD-AF	TRS/TRR	KEESLER AFB	FA3010	\$3,941.00	\$3,941.00	APC NETSHELTER HARDWARE KIT	N/A,		
6958	FA873213D0013	CcFZSD049	00		CDW Government LLC	TRUE	3/13/2015	2015	3/14/2015	4/13/2015	DoD-AF	TRS/TRR	KEESLER AFB	FA3010	\$460.00	\$460.00	CORNING CCH HARDWARE LOCK KIT	N/A,		
6959	FA873213D0013	CCGB01285	00		CDW Government LLC	TRUE	1/26/2016	2016	1/27/2016	2/26/2016	DoD-AF	AFMC	WPAFB	88 MDSS/SGSIT	\$435.00	\$435.00	SCM USB SMART CARD READER	N/A,		
6960	FA873213D0013	CCGBPW617	00	116285	CDW Government LLC	TRUE	3/31/2015	2015	4/1/2015	5/1/2015	DoD-AF	AFRL/LMCA	KIRTLAND AFB	FA9453	\$160.00	\$160.00	SAMSUNG SLIM EXT BD WRITER BLK	N/A,		
6961	FA873213D0013	CCGBRN254	00		CDW Government LLC	TRUE	4/2/2015	2015	4/3/2015	5/2/2015	DoD-AF	AFSPC	TINKER AFB	AFAA	\$552.00	\$552.00	WD MY PASSPORT ULTRA USB 1TB BLK	N/A,		
6962	FA873213D0013	CCGBTQ407	00		CDW Government LLC	TRUE	4/2/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFSPC	TINKER AFB	AFSPC 38 CONS	\$552.00	\$552.00	WD MY PASSPORT ULTRA USB 1TB BLK	N/A,		
6963	FA873213D0013	CCGBWV544	00		CDW Government LLC	TRUE	4/6/2015	2015	4/7/2015	5/6/2015	DoD-AF	AFGSC	WHITEMAN AFB	72 TEST AND EVALUATION SQUADRON	\$1,912.94	\$1,912.94	APC SMRTUPS 2200VA RM 2ULCD 120V	N/A,		
6964	FA873213D0013	CCGBWW114	00		CDW Government LLC	TRUE	4/6/2015	2015	4/7/2015	5/7/2015	DoD-AF	AFGSC	WHITEMAN AFB	509 CONS CC	\$1,912.94	\$1,912.94	APC SMRTUPS 2200VA RM 2ULCD 120V	N/A,		
6965	FA873213D0013	CCGCWL721	00		CDW Government LLC	TRUE	4/24/2015	2015	4/25/2015	5/24/2015	DoD-AF	AFSPC	KIRTLAND AFB	AFSPC	\$42,118.00	\$42,118.00	NETAPP NON-RETURN DISK RENEWAL	N/A,		
6966	FA873213D0013	CCGDCK713	00		CDW Government LLC	TRUE	4/29/2015	2015	4/30/2015	5/29/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFMC	\$449.70	\$449.70	SCM MICROSYSTEMS USB SMARTCARD READR	N/A,		
6967	FA873213D0013	CCGDDZ760	00		CDW Government LLC	TRUE	4/30/2015	2015	5/1/2015	5/30/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OB	\$212.00	\$212.00	APPLE LIGHTNING TO USB CAMERA ADAPT	N/A,		
6968	FA873213D0013	CCGDFH438	00		CDW Government LLC	TRUE	4/30/2015	2015	5/1/2015	5/30/2015	DoD-AF	AFSPC	KIRTLAND AFB	AFSPC	\$22,236.00	\$22,236.00	SYG NBU STD CLIENT 7.6 1 LIC BS	N/A,		
6969	FA873213D0013	CCGDSG877	00		CDW Government LLC	TRUE	5/12/2015	2015	5/13/2015	5/12/2016	DoD-AF	AFICA	WRIGHT PATERSON	AFICA DD	\$192.57	\$192.57	SYG BACKUP EXEC 15 SVR RNW ESS 1Y BS	N/A,		
6970	FA873213D0013	CCGFLK157	00		CDW Government LLC	TRUE	5/27/2015	2015	5/28/2015	6/27/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$2,650.00	\$2,650.00	IOGEAR 4PT DUAL VIEW DVI KVM SWITCH	N/A,		
6971	FA873213D0013	CCGFLN479	00		CDW Government LLC	TRUE	5/27/2015	2015	5/28/2015	6/27/2015	DoD-AF	ACC	LANGLEY AFB	633 CONS LGCP	\$5,253.12	\$5,253.12	CISCO DIRECT TNDBRG CTI-TMS-SW-K9	N/A,		

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6972	FA873213D0013	CCGFZNO79	00		CDW Government LLC	TRUE	6/5/2015	2015	6/6/2015	7/6/2015	DoD-AF	AETC	MAXWELL AFB	42 CONS CC	\$2,725.00	\$2,725.00	SMART STAND F/KAPP 42" WHITE FINISH	N/A,		
6973	FA873213D0013	CCGGJZ462	00		CDW Government LLC	TRUE	6/12/2015	2015	6/13/2015	7/13/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$248.29	\$248.29	HP 230W DOCKING STATION	N/A,		
6974	FA873213D0013	CCGGMF390	00		CDW Government LLC	TRUE	6/16/2015	2015	6/17/2015	7/17/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$225.00	\$225.00	CANON FAXPHONE L190 MONO LASER 15PPM	N/A,		
6975	FA873213D0013	CCGGNP364	00		CDW Government LLC	TRUE	6/17/2015	2015	6/18/2015	7/18/2015	DoD-AF	AFSOC	HURLBURT FIELD	AFICA 765 SCONF	\$5,600.00	\$5,600.00	AVOCENT SWITCHVIEW SC780 8PT KVM	N/A,		
6976	FA873213D0013	CCGGPZ167	00		CDW Government LLC	TRUE	6/18/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	HILL AFB	AFLCMC PZZK	\$1,350.00	\$1,350.00	TRIPP PDU MONITORED 208-240V 30A 0U	N/A,		
6977	FA873213D0013	CCGGXT340	00		CDW Government LLC	TRUE	6/25/2015	2015	6/26/2015	7/26/2015	DoD-AF	NAVSUP	LOS ANGELES AFB	NROTCU UNIV OF CALIFORNIA	\$23,850.00	\$23,850.00	AVOCENT SWITCHVIEW SC740 KVM SWITCH	N/A,		
6978	FA873213D0013	CCGH03056	00		CDW Government LLC	TRUE	2/23/2016	2016	2/24/2016	2/23/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	835 COS/DOB	\$21,620.00	\$21,620.00	PALO ALTO ON-SITE TRAINING UP TO 16	N/A,		
6979	FA873213D0013	CCGHJJ373	00		CDW Government LLC	TRUE	7/2/2015	2015	7/3/2015	8/2/2015	DoD-AF	AFMC	EGLIN AFB	AFRL RWK	\$374.00	\$374.00	NETGEAR 24PT GIG L2 MNGD SWCH	N/A,		
6980	FA873213D0013	CCGKDHS28	00		CDW Government LLC	TRUE	8/11/2015	2015	8/12/2015	9/11/2015	DoD-AF	AMC	SCOTT AIR FORCE BASE	AMC	\$3,456.00	\$3,456.00		N/A,		
6981	FA873213D0013	CCGKFR346	00		CDW Government LLC	TRUE	8/12/2015	2015	8/13/2015	8/12/2016	DoD-AF	AFMC	WRIGHT PATTERSON	AFMC	\$170.07	\$170.07		N/A,		
6982	FA873213D0013	CCGKHN276	00		CDW Government LLC	TRUE	8/13/2015	2015	8/14/2015	9/13/2015	DoD-AF	AETC	KEESLER AFB	AETC	\$130.00	\$130.00		N/A,		
6983	FA873213D0013	CCGKLZ774	00		CDW Government LLC	TRUE	8/18/2015	2015	8/19/2015	8/18/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFMC	\$1,656.75	\$1,656.75		N/A,		
6984	FA873213D0013	CCGKZK123	00		CDW Government LLC	TRUE	8/27/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFMC	TINKER AFB	AFMC	\$10,530.00	\$10,530.00		N/A,		
6985	FA873213D0013	CCGKZK786	00		CDW Government LLC	TRUE	8/27/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFSPC	VANDENBERG AFB	AFSPC	\$8,310.00	\$8,310.00		N/A,		
6986	FA873213D0013	CCGLLM053	00		CDW Government LLC	TRUE	5/9/2016	2016	5/10/2016	6/9/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OB	\$20,750.00	\$20,750.00	AVOCENT SWITCHVIEW SC740 KVM SWITCH	N/A,		

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6987	FA873213D0013	CCGLMT722	00		CDW Government LLC	TRUE	9/8/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFRC	WPAFB	910 AW LGC	\$16,440.00	\$16,440.00		N/A,		
6988	FA873213D0013	CCGMHS087	00		CDW Government LLC	TRUE	9/23/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFMC	MANSFIELD	USAF AFMC AFRL RQK	\$1,650.00	\$1,650.00		N/A,		
6989	FA873213D0013	CCGMKM268	00		CDW Government LLC	TRUE	9/24/2015	2015	9/25/2015	10/25/2015	DoD-AF	NAVSUP	EAST GRANBY	SUBMARINE LEARNING CENTER	\$1,255.00	\$1,255.00		N/A,		
6990	FA873213D0013	CCGMKZ199	00		CDW Government LLC	TRUE	9/24/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	EDWARDS AFB	AFTC PZIO	\$892.08	\$892.08		N/A,		
6991	FA873213D0013	CCGMML462	00		CDW Government LLC	TRUE	9/25/2015	2015	9/26/2015	10/26/2015	DoD-AF	AFNG	CAMP DOUGLAS	USPFO ACTIVITY WIL ARNG	\$12,060.00	\$12,060.00		N/A,		
6992	FA873213D0013	CCGMSN527	00		CDW Government LLC	TRUE	9/30/2015	2015	10/1/2015	10/31/2015	DoD-AF	AFMC	ROBINS AFB	AFSC PZIE	\$13,500.00	\$13,500.00		N/A,		
6993	FA873213D0013	CCGMSP286	00		CDW Government LLC	TRUE	9/30/2015	2015	10/1/2015	10/31/2015	DoD-AF	USMC	HURLBURT FIELD	COMMANDING OFFICE	\$4,990.00	\$4,990.00		N/A,		
6994	FA873213D0013	CCGMSP648	00		CDW Government LLC	TRUE	9/30/2015	2015	10/1/2015	10/31/2015	DoD-AF	AFMC	HILL AFB	AIR FORCE LIFE CYCLE MANAGEMENT	\$24,900.00	\$24,900.00		N/A,		
6995	FA873213D0013	CCGMSQ103	00		CDW Government LLC	TRUE	9/30/2015	2015	10/1/2015	10/31/2015	DoD-AF	ACC	LANGLEY AFB	633 CONSLGCP	\$15,250.00	\$15,250.00		N/A,		
6996	FA873213D0013	CCGNLT167	00		CDW Government LLC	TRUE	10/15/2015	2016	10/16/2015	11/15/2015	DoD-AF	PACAF	APO	18 FSS/FSRI	\$1,512.25	\$1,512.25		N/A,		
6997	FA873213D0013	CCGNXW365	00		CDW Government LLC	TRUE	10/26/2015	2016	10/27/2015	11/26/2015	DoD-AF	AFSPC	TINKER AFB	AFAA	\$420.00	\$420.00		N/A,		
6998	FA873213D0013	CCGPBK645	00		CDW Government LLC	TRUE	10/27/2015	2016	10/28/2015	11/27/2015	DoD-AF	AFMC	HILL AFB	309 SMXG	\$6,200.00	\$6,200.00		N/A,		
6999	FA873213D0013	CCGPGN836	00		CDW Government LLC	TRUE	10/30/2015	2016	10/31/2015	11/30/2015	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$297.50	\$297.50		N/A,		
7000	FA873213D0013	CCGPQP360	00		CDW Government LLC	TRUE	11/9/2015	2016	11/10/2015	12/10/2015	DoD-AF	AFMC	HILL AFB	309 SMXG	\$1,246.00	\$1,246.00		N/A,		
7001	FA873213D0013	CCGQCRO20	00		CDW Government LLC	TRUE	11/17/2015	2016	11/18/2015	12/18/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$1,998.00	\$1,998.00		N/A,		

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7002	FA873213D0013	CCGQGG292	00		CDW Government LLC	TRUE	11/19/2015	2016	11/20/2015	12/20/2015	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$3,584.00	\$3,584.00		N/A,		
7003	FA873213D0013	CCGQGN479	00		CDW Government LLC	TRUE	11/19/2015	2016	11/20/2015	12/20/2015	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$150.00	\$150.00		N/A,		
7004	FA873213D0013	CCGQPT785	00		CDW Government LLC	TRUE	11/30/2015	2016	12/1/2015	12/31/2015	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,665.41	\$2,665.41		N/A,		
7005	FA873213D0013	CCGRHW044	00		CDW Government LLC	TRUE	12/14/2015	2016	12/15/2015	1/14/2016	DoD-AF	USAFA	USAF ACADEMY	USAF ACADEMY	\$822.00	\$822.00		N/A,		
7006	FA873213D0013	CCGRPX445	00		CDW Government LLC	TRUE	12/21/2015	2016	12/22/2015	1/21/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$5,850.00	\$5,850.00		N/A,		
7007	FA873213D0013	CCGSPJ563	00		CDW Government LLC	TRUE	1/14/2016	2016	1/15/2016	2/14/2016	DoD-AF	AFMC	TINKER AFB	AFAA	\$142.00	\$142.00	TRIPP 1000VA UPS SMART VS 120V TWR	N/A,		
7008	FA873213D0013	CCGSTG843	00		CDW Government LLC	TRUE	1/19/2016	2016	1/20/2016	2/19/2016	DoD-AF	AFMC	EGLIN AFB	53CSS/SCX	\$100.00	\$100.00	ACRONIS BUADV/PC11.5INCLAAP 1-9LIC	N/A,		
7009	FA873213D0013	CCGTCZ847	00		CDW Government LLC	TRUE	1/26/2016	2016	1/27/2016	2/26/2016	DoD-AF	AMC	EGLIN AFB	AFRL/MNA	\$120.00	\$120.00	C2G .5M DVI D M/M DUAL LINK DIG VID	N/A,		
7010	FA873213D0013	CCGTJR264	00		CDW Government LLC	TRUE	1/29/2016	2016	1/30/2016	2/29/2016	DoD-AF	PACAF	JBER	611 AOC/CST	\$2,450.00	\$2,450.00	FELLOWES HS-660 POWER SHRED	N/A,		
7011	FA873213D0013	CCGTKM512	00		CDW Government LLC	TRUE	1/29/2016	2016	1/30/2016	2/29/2016	DoD-AF	AFMC	HANSCOM AFB	BASE SUPPLY CENTRAL RECEIVING	\$725.00	\$725.00	CITRIX NETSCALER APP SWITCH SFP PACK	N/A,		
7012	FA873213D0013	CCGTKN942	00		CDW Government LLC	TRUE	1/29/2016	2016	1/30/2016	2/29/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$950.00	\$950.00	FED 5490-D90Q10 G SERIES	N/A,		
7013	FA873213D0013	CCGTKP528	00		CDW Government LLC	TRUE	1/29/2016	2016	1/30/2016	2/29/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$405.00	\$405.00	HP T520 THIN CLIENT PRO 8GB 4GB WES7	N/A,		
7014	FA873213D0013	CCGTLP948	00		CDW Government LLC	TRUE	2/10/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$290.00	\$290.00	STARTECH DISP PT HDMI ADTP VID-CONVR	N/A,		
7015	FA873213D0013	CCGTLR510	00		CDW Government LLC	TRUE	2/1/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFGSC	BARKSDALE AFB	HQ AFGSC A7LK	\$1,950.00	\$1,950.00	ASUS LED 15.6" 14MS 700:1 USB	N/A,		
7016	FA873213D0013	CCGTMW140	00		CDW Government LLC	TRUE	2/2/2016	2016	2/3/2016	3/4/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$720.00	\$720.00	KINGSTON 8GB 1333MHZ DDR3 ECC MODULE	N/A,		

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7017	FA873213D0013	CCGTMW216	00		CDW Government LLC	TRUE	2/2/2016	2016	2/3/2016	3/4/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,785.00	\$1,785.00	POWERWARE 9170/9170+ BAT MOD	N/A,		
7018	FA873213D0013	CCGTRW832	00		CDW Government LLC	TRUE	2/5/2016	2016	2/6/2016	3/7/2016	DoD-AF	AFGSC	BARKSDALE AFB	HQ AFGSC A7LK	\$595.00	\$595.00	APPLE IPAD AIR 2 64GB SILVER WIFI	N/A,		
7019	FA873213D0013	CCGTXS678	00		CDW Government LLC	TRUE	2/10/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,650.00	\$1,650.00	APC BACK-UPS PRO 500 LITHIUM	N/A,		
7020	FA873213D0013	CCGTXW617	00		CDW Government LLC	TRUE	2/10/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFGSC	MALMSTROM AFB	341 OSS	\$240.00	\$240.00	STARTECH PCIE GBE SC FIBER NIC	N/A,		
7021	FA873213D0013	CCGVBJ884	00		CDW Government LLC	TRUE	2/11/2016	2016	2/12/2016	3/13/2016	DoD-AF	AFMC	HILL AFB	309 AMXG/OBA	\$6,300.00	\$6,300.00	CISCO DIRECT L-LIC-UWL-STD-ADD	N/A,		
7022	FA873213D0013	CCGVDN567	00		CDW Government LLC	TRUE	2/12/2016	2016	2/13/2016	3/14/2016	DoD-AF	AFMC	DAYTON	NASIC	\$853.39	\$853.39	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7023	FA873213D0013	CCGVDN732	00		CDW Government LLC	TRUE	2/12/2016	2016	2/13/2016	3/14/2016	DoD-AF	AFMC	DAYTON	NASIC	\$1,706.78	\$1,706.78	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7024	FA873213D0013	CCGVKP251	00		CDW Government LLC	TRUE	2/18/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$380.00	\$380.00	WD ELEMENTS 2TB USB 3.0	N/A,		
7025	FA873213D0013	CCGVLR342	00		CDW Government LLC	TRUE	2/19/2016	2016	2/20/2016	3/21/2016	DoD-AF	AETC	KEESLER	403 SFS	\$200.00	\$200.00	ID TECH OMNI BARCODE MAG READER USB	N/A,		
7026	FA873213D0013	CCGVMH238	00		CDW Government LLC	TRUE	2/19/2016	2016	2/20/2016	3/21/2016	DoD-AF	NAVSUP	MCCHORD AFB	USAF	\$186.00	\$186.00	GOOD TECH ENT STE USER LIC SUP 2Y	N/A,		
7027	FA873213D0013	CCGVMZ480	00		CDW Government LLC	TRUE	2/22/2016	2016	2/23/2016	3/24/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$907.00	\$907.00	CISCO SG200-26 SLM2024T-NA 26PORT	N/A,		
7028	FA873213D0013	CCGVNP169	00		CDW Government LLC	TRUE	3/17/2016	2016	3/18/2016	4/17/2017	DoD-AF	NAVSUP	SALT LAKE CITY	151 CF/SCBN	\$2,575.50	\$2,575.50	NETAPP NBD PARTS DELIV AND S/W SUBSC	N/A,		
7029	FA873213D0013	CCGVPD663	00		CDW Government LLC	TRUE	2/22/2016	2016	2/23/2016	3/24/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$3,768.00	\$3,768.00	STARTECH-USB DVI CONSOLE EXTENDER	N/A,		
7030	FA873213D0013	CCGVJR881	00		CDW Government LLC	TRUE	2/24/2016	2016	2/25/2016	3/26/2016	DoD-AF	AFGSC	FE WARREN AFB	90 MW/SEG	\$5,738.82	\$5,738.82	APC SMRTUPS 2200VA RM 2ULCD 120V	N/A,		
7031	FA873213D0013	CCGWFC011	00		CDW Government LLC	TRUE	3/3/2016	2016	3/4/2016	4/3/2016	DoD-AF	AETC	LACKLAND AFB	AFCEC/CTN	\$502.50	\$502.50	APRICORN USB 3.0 SATA WIRE	N/A,		

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7032	FA873213D0013	CCGWFD000	00		CDW Government LLC	TRUE	3/3/2016	2016	3/4/2016	4/3/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$3,440.91	\$3,440.91	AXIS M1025 INDOOR FIXED HDMI	N/A,		
7033	FA873213D0013	CCGWGD107	00		CDW Government LLC	TRUE	3/4/2016	2016	3/5/2016	4/4/2016	DoD-AF	AETC	LACKLAND AFB	AFCEC/CTN	\$2,999.00	\$2,999.00	JABRA UC VOICE 150 USB DUO	N/A,		
7034	FA873213D0013	CCGWHK129	00		CDW Government LLC	TRUE	3/7/2016	2016	3/8/2016	4/7/2016	DoD-AF	ACC	TYNDALL AFB	44 FG	\$1,280.00	\$1,280.00	POLYCOM SOUNDSTATION2 NON-EXPANDABLE	N/A,		
7035	FA873213D0013	CCGWNS393	00		CDW Government LLC	TRUE	3/10/2016	2016	3/11/2016	4/10/2016	DoD-AF	AETC	LACKLAND AFB	AFCEC/CTN	\$2,700.00	\$2,700.00	FUJITSU SCANSNAP S1300I 6PPM PC/MAC	N/A,		
7036	FA873213D0013	CCGWQX649	00		CDW Government LLC	TRUE	3/14/2016	2016	3/15/2016	4/14/2016	DoD-AF	NAVSUP	ELMENDORF AFB	673 FSS/FSRI	\$369.00	\$369.00	CISCO IP PHONE 7945-GETH COL SPARE	N/A,		
7037	FA873213D0013	CCGWRB059	00		CDW Government LLC	TRUE	3/14/2016	2016	3/15/2016	4/14/2016	DoD-AF	AFMC	EGLIN AFB	78 TS	\$58.79	\$58.79	SEAGATE 1TB EXP USB 3.0	N/A,		
7038	FA873213D0013	CCGWTD801	00		CDW Government LLC	TRUE	3/15/2016	2016	3/16/2016	4/15/2016	DoD-AF	USAFA	USAF ACADEMY	USAFA	\$1,440.00	\$1,440.00	APC POWER SAVING BACK-UPS RS 1500	N/A,		
7039	FA873213D0013	CCGWVL602	00		CDW Government LLC	TRUE	3/17/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	TINKER AFB	AFAA	\$87.50	\$87.50	RCA AMPLIFIED ANTENNA DIGITAL	N/A,		
7040	FA873213D0013	CCGXBL339	00		CDW Government LLC	TRUE	3/21/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,063.50	\$1,063.50	TRIPP 50FT CAT6 SHIELDED PVC RED	N/A,		
7041	FA873213D0013	CCGXCL297	00		CDW Government LLC	TRUE	3/22/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC	\$2,060.70	\$2,060.70	GOV ACRONIS BU ADV F/WIN SRV 11.5	N/A,		
7042	FA873213D0013	CCGXCQ145	00		CDW Government LLC	TRUE	3/24/2016	2016	3/25/2016	4/24/2016	DoD-AF	ACC	APO	603 ACOMS	\$3,401.45	\$3,401.45	AVOCENT 12FT USB KYBD MSE DVI-AUDIO	N/A,		
7043	FA873213D0013	CCGXFF227	00		CDW Government LLC	TRUE	3/23/2016	2016	3/24/2016	4/23/2016	DoD-AF	AETC	LACKLAND AFB	AFCEC/CTN	\$2,984.50	\$2,984.50	WD BLACK 750GB 2.5IN SATA 7.2K 6GB/S	N/A,		
7044	FA873213D0013	CCGXJB071	00		CDW Government LLC	TRUE	3/25/2016	2016	3/26/2016	4/25/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,578.92	\$1,578.92	NETGEAR PROSAFE 8PT GB POE SMART	N/A,		
7045	FA873213D0013	CCGXND294	00		CDW Government LLC	TRUE	3/30/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$135.00	\$135.00	BELKIN CAT5E PATCH PLENUM 50FT BLUE	N/A,		
7046	FA873213D0013	CCGXPB172	00		CDW Government LLC	TRUE	3/31/2016	2016	4/1/2016	5/1/2017	DoD-AF	NAVSUP	ELMENDORF AFB	673 FSS/FSRI	\$150.00	\$150.00	CISCO SMARTNET 8X5XNBD	N/A,		

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7047	FA873213D0013	CCGXRB456	00		CDW Government LLC	TRUE	4/1/2016	2016	4/2/2016	5/2/2016	DoD-AF	HQ USAF	KIRTLAND AFB	AFRL RDMZ	\$19,144.00	\$19,144.00	BROCADE 24PT RJ45 8X1G SFPP UPLINKS	N/A,		
7048	FA873213D0013	CCGXRJ918	00		CDW Government LLC	TRUE	4/1/2016	2016	4/2/2016	5/2/2016	DoD-AF	ACC	NELLIS AFB	57 IAS	\$390.00	\$390.00	SAMSUNG 32GB DDR4 REGISTERED DIMM	N/A,		
7049	FA873213D0013	CCGXSF484	00		CDW Government LLC	TRUE	4/4/2016	2016	4/5/2016	5/5/2016	DoD-AF	ACC	BEALE AFB	48 IS	\$20,250.00	\$20,250.00	ALLIED LC GIGABIT ADPTR 1000BASE F	N/A,		
7050	FA873213D0013	CCGXSK648	00		CDW Government LLC	TRUE	4/4/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFSC	SCHRIEVER AFB	ACCT 55	\$550.00	\$550.00	ASUS EXT SLIM BLU-RAY DRV 6X USB BLK	N/A,		
7051	FA873213D0013	CCGXTF558	00		CDW Government LLC	TRUE	4/4/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFMC	EGLIN AFB	AFTC PZIO	\$1,225.00	\$1,225.00	ZEBRA DS3578 DP SCAN ONLY	N/A,		
7052	FA873213D0013	CCGXVC345	00		CDW Government LLC	TRUE	4/5/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$75.00	\$75.00	PROLINE 1000BASE-SX SFP MMF LC	N/A,		
7053	FA873213D0013	CCGXVZ526	00		CDW Government LLC	TRUE	4/6/2016	2016	4/7/2016	5/7/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/MNA	\$565.00	\$565.00	TRIPP 12U RACK ENCLOSURE DRS & SIDES	N/A,		
7054	FA873213D0013	CCGXWD619	00		CDW Government LLC	TRUE	4/6/2016	2016	4/7/2016	5/7/2016	DoD-AF	ACC	TYNDALL AFB	HQ AFCEC/CTNT	\$1,595.00	\$1,595.00	TRIPP 2PT KVM SWITCH DUAL MONITOR	N/A,		
7055	FA873213D0013	CCGXWK389	00		CDW Government LLC	TRUE	4/6/2016	2016	4/7/2016	5/7/2016	DoD-AF	AMC	CHARLESTON AFB	628CS/SCOS	\$882.00	\$882.00	TOSHIBA HDD DT01ACA050 500GB SATA	N/A,		
7056	FA873213D0013	CCGXZZ425	00		CDW Government LLC	TRUE	4/8/2016	2016	4/9/2016	5/9/2016	DoD-AF	AFMC	EGLIN AFB	EBMS	\$490.00	\$490.00	SYNCHROTECH 256MB FLASH CARD	N/A,		
7057	FA873213D0013	CCGZBH101	00		CDW Government LLC	TRUE	4/8/2016	2016	4/9/2016	5/9/2016	DoD-AF	AFMC	HANSCOM	321 DOT	\$16,800.00	\$16,800.00	CISCO DIRECT VS-S2T-10G=	N/A,		
7058	FA873213D0013	CCGZJM509	00		CDW Government LLC	TRUE	4/14/2016	2016	4/15/2016	5/15/2016	DoD-AF	AFSPC	DYESS AFB	USAF 436TS	\$3,192.00	\$3,192.00	APPLE IPAD AIR 2 64GB SPACE GRAY WIF	N/A,		
7059	FA873213D0013	CCGZLC255	00		CDW Government LLC	TRUE	5/11/2016	2016	5/12/2016	6/11/2016	DoD-AF	PACAF	JBER	517 AS/CCV	\$1,309.63	\$1,309.63	APPLE MAC MINI 1.4GHZ 500GB 4GB	N/A,		
7060	FA873213D0013	CCGZLM074	00		CDW Government LLC	TRUE	4/18/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	EGLIN AFB	896TSS	\$580.00	\$580.00	WD 1TB MY PASSPORT USB3 BLK	N/A,		
7061	FA873213D0013	CCGZMW740	00		CDW Government LLC	TRUE	4/19/2016	2016	4/20/2016	5/20/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,290.00	\$1,290.00	WD BLACK 2TB SATA 7.2K 6GB/S 3.5IN	N/A,		

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7062	FA873213D0013	CCGZNH692	00		CDW Government LLC	TRUE	4/19/2016	2016	4/20/2016	5/20/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$96.00	\$96.00	TRIPP 1FT CAT6 SNAGLESS RJ45 WHT	N/A,		
7063	FA873213D0013	CCGZNN739	00		CDW Government LLC	TRUE	4/19/2016	2016	4/20/2016	5/20/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$390.00	\$390.00	CISCO 1M TYPE 1 STACK CABLE	N/A,		
7064	FA873213D0013	CCGZNP116	00		CDW Government LLC	TRUE	4/19/2016	2016	4/20/2016	5/20/2016	DoD-AF	ACC	MOODY AFB	23 CONS CC	\$14,370.00	\$14,370.00	APPLE IPAD AIR 2 64GB SPACE GRAY WIF	N/A,		
7065	FA873213D0013	CCGZNZ181	00		CDW Government LLC	TRUE	4/19/2016	2016	4/20/2016	5/20/2016	DoD-AF	AFMC	EGLIN AFB	96 CES/CEFO	\$1,020.00	\$1,020.00	PLANTRONICS ENCORE PRO HW540 HEADSET	N/A,		
7066	FA873213D0013	CCGZPC525	AF		CDW Government LLC	TRUE	4/19/2016	2016	4/20/2016	5/20/2016	DoD-AF	ACC	BEALE AFB	48 IS	\$7,500.00	\$7,500.00	PNY NVIDIA 300 X1 512MB PCIE DDR3	N/A,		
7067	FA873213D0013	CCGZPL604	AY		CDW Government LLC	TRUE	4/20/2016	2016	4/21/2016	5/21/2016	DoD-AF	ACC	BEALE AFB	48 IS	\$659.00	\$659.00	SAMSUNG 40" LED COMMERCIAL	N/A,		
7068	FA873213D0013	CCGZQX056	00		CDW Government LLC	TRUE	5/19/2016	2016	5/20/2016	6/19/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$750.00	\$750.00	EPSON PL HOME CINEMA 2000	N/A,		
7069	FA873213D0013	CCGZQX560	00		CDW Government LLC	TRUE	4/21/2016	2016	4/22/2016	5/22/2016	DoD-AF	AFMC	EGLIN AFB	AFTC PZIO	\$1,300.00	\$1,300.00	AVAYA 1120E IP DESKPHONE	N/A,		
7070	FA873213D0013	CCGZRM605	00		CDW Government LLC	TRUE	4/21/2016	2016	4/22/2016	5/22/2016	DoD-AF	AMC	DOVER AFB	512 FSS/SCOS	\$6,750.00	\$6,750.00	FUJITSU SCANSNAP IX500 25PPM 600DPI	N/A,		
7071	FA873213D0013	CCHBBZ252	00		CDW Government LLC	TRUE	4/28/2016	2016	4/29/2016	5/29/2016	DoD-AF	AFNG	BOISE	124 CF/SCXP IDAHO ANG	\$3,375.00	\$3,375.00	PAN TB CF 20 M5-6Y56 256GB 8GB	N/A,		
7072	FA873213D0013	CCHBDJ187	00	141908	CDW Government LLC	TRUE	5/5/2016	2016	5/6/2016	6/5/2016	DoD-AF	AFMC	EGLIN AFB	LCMC OL PK RAC	\$6,188.00	\$6,188.00	EPSON WORKFORCE DS-510 DOCUMENT SCAN	N/A,		
7073	FA873213D0013	CCHBDL303	00		CDW Government LLC	TRUE	5/2/2016	2016	5/3/2016	6/2/2016	DoD-AF	ACC	TYNDALL AFB	301 FSS	\$2,995.58	\$2,995.58	LEXMARK RP X792 TONER EX HY BLK TAA	N/A,		
7074	FA873213D0013	CCHBDZ243	00		CDW Government LLC	TRUE	5/2/2016	2016	5/3/2016	6/2/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFLCMC/PZIO	\$3,226.56	\$3,226.56	ARUBA AP-225 WRLS ACCESS PT 802.11AC	N/A,		
7075	FA873213D0013	CCHBGV906	00		CDW Government LLC	TRUE	5/5/2016	2016	5/6/2016	6/5/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/MNA	\$337.75	\$337.75	CISCO 19IN RACKMOUNT FOR CAT 3560	N/A,		
7076	FA873213D0013	CCHBRZ880	00		CDW Government LLC	TRUE	5/24/2016	2016	5/25/2016	6/24/2016	DoD-AF	AFMC	EGLIN AFB	TSSQ/RNXB	\$501.36	\$501.36	FUJIFILM LTO5 1.5TB/3.0TB CART	N/A,		

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7077	FA873213D0013	CCHBSK105	00		CDW Government LLC	TRUE	5/12/2016	2016	5/13/2016	6/12/2016	DoD-AF	AFMC	WARNER ROBINS	AFLCMC	\$2,550.00	\$2,550.00	TRANSITION NW 1000BASE-SX 850NM MMF	N/A,		
7078	FA873213D0013	CCHBTF556	00		CDW Government LLC	TRUE	5/11/2016	2016	5/12/2016	6/11/2016	DoD-AF	AFMC	EGLIN AFB	LCMC OL PK RAC	\$552.00	\$552.00	BROTHER PT-9700 DT BARCODE/ID	N/A,		
7079	FA873213D0013	CCHBXZ402	00		CDW Government LLC	TRUE	5/16/2016	2016	5/17/2016	6/16/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$2,800.00	\$2,800.00	XPLORE EXT 2ND BATT (39.2WHR)	N/A,		
7080	FA873213D0013	CCHBXZ911	00		CDW Government LLC	TRUE	5/16/2016	2016	5/17/2016	6/16/2016	DoD-AF	AFMC	EGLIN AFB		\$2,836.26	\$2,836.26	WD BLACK 4TB SATA 6GB/S 7.2K 3.5IN	N/A,		
7081	FA873213D0013	CCHCCM449	00		CDW Government LLC	TRUE	5/18/2016	2016	5/19/2016	6/18/2016	DoD-AF	AFMC	EGLIN AFB	782 TS	\$125.00	\$125.00	GIGABYTE GA GTX750TI OC 2GB GDDR5	N/A,		
7082	FA873213D0013	CCHCFG523	00		CDW Government LLC	TRUE	5/19/2016	2016	5/20/2016	5/20/2016	DoD-AF	NAVSUP	MONTGOMERY	26 NOS	\$2,999.00	\$2,999.00	MCAFFEE EML GTW 5500 1Y+ NBD	N/A,		
7083	FA873213D0013	CCHCGK234	00		CDW Government LLC	TRUE	5/20/2016	2016	5/21/2016	6/20/2016	DoD-AF	ACC	LANGLEY AFB	ACC AFC2IC	\$4,125.00	\$4,125.00	CITRIX XENAPP PLAT ED W/FT PK 1	N/A,		
7084	FA873213D0013	CCHCGT776	00		CDW Government LLC	TRUE	5/20/2016	2016	5/21/2016	6/20/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$5,800.00	\$5,800.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7085	FA873213D0013	CCHCKC989	00		CDW Government LLC	TRUE	5/24/2016	2016	5/25/2016	6/24/2016	DoD-AF	AFMC	LAKELAND	LMP2 EO	\$788.40	\$788.40	APC 6.6FT CORD IEC 320 C13 TO IEC 32	N/A,		
7086	FA873213D0013	CCHCKQ511	00		CDW Government LLC	TRUE	5/24/2016	2016	5/25/2016	6/24/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/MNA	\$190.00	\$190.00	NETGEAR PROSAFE 8PT GB POE SMART	N/A,		
7087	FA873213D0013	CCHCKV137	00		CDW Government LLC	TRUE	5/25/2016	2016	5/26/2016	6/25/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,600.00	\$1,600.00	XPLORE TOP HANDLE W/TETHER & PEN	N/A,		
7088	FA873213D0013	CCHCMX587	00		CDW Government LLC	TRUE	5/26/2016	2016	5/27/2016	6/26/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/MNA	\$609.00	\$609.00	AVL ROBOHELP OFF 2015 UPG LIC 1U 1+	N/A,		
7089	FA873213D0013	CCHCRS456	00		CDW Government LLC	TRUE	6/1/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/MNA	\$580.00	\$580.00	CRUCIAL 8GB DDR3 1600MHZ SODIMM	N/A,		
7090	FA873213D0013	CCHCSM985	00		CDW Government LLC	TRUE	6/1/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	EGLIN AFB	CDC	\$650.00	\$650.00	AVAYA 1120E IP DESKPHONE	N/A,		
7091	FA873213D0013	CCHCTG766	00		CDW Government LLC	TRUE	6/2/2016	2016	6/3/2016	7/3/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$596.08	\$596.08	WD 2TB MY PASSPORT USB3 BLK	N/A,		

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7092	FA873213D0013	CCHCTL114	00		CDW Government LLC	TRUE	6/2/2016	2016	6/3/2016	7/3/2016	DoD-AF	ACC	LANGLEY AFB	27 IS/CSRD	\$3,870.00	\$3,870.00	AVOCENT 6FT USB KYBD MSE DVI-AUD CAB	N/A,		
7093	FA873213D0013	CCHCZW818	00		CDW Government LLC	TRUE	6/7/2016	2016	6/8/2016	7/8/2016	DoD-AF	NAVSUP	NEW ORLEANS	USCG AIR STATION	\$69.99	\$69.99	HP DESKJET 3630 AIO PRINTER	N/A,		
7094	FA873213D0013	CCHDDN940	00		CDW Government LLC	TRUE	6/9/2016	2016	6/10/2016	7/10/2016	DoD-AF	ACC	HOLLOMAN AFB	49TH FIGHTER WING	\$1,249.00	\$1,249.00	ZEBRA ZT400 ZT410 203DPI THERMAL PRT	N/A,		
7095	FA873213D0013	CCHDDQ435	00		CDW Government LLC	TRUE	6/9/2016	2016	6/10/2016	7/10/2016	DoD-AF	AETC	JBSA RANDOLPH	AFRS	\$9,867.00	\$9,867.00	ARUBA AP225 WAP 802.11N/AC	N/A,		
7096	FA873213D0013	CCHDDT175	00		CDW Government LLC	TRUE	6/9/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$22,100.00	\$22,100.00	CISCO DIRECT GLC-T++=	N/A,		
7097	FA873213D0013	CCHDHQ476	00		CDW Government LLC	TRUE	6/13/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$3,450.00	\$3,450.00	SAMSUNG 850 PRO SERIES 512GB SSD	N/A,		
7098	FA873213D0013	CCHKH725	00		CDW Government LLC	TRUE	6/14/2016	2016	6/15/2016	7/15/2016	DoD-AF	ACC	LANGLEY AFB	83 NOS	\$1,100.00	\$1,100.00	FED HD 500G NEAR LINE	N/A,		
7099	FA873213D0013	CCHDKM721	00		CDW Government LLC	TRUE	6/14/2016	2016	6/15/2016	7/15/2016	DoD-AF	NAVSUP	WASHINGTON	AFOSI PJ	\$18,050.00	\$18,050.00	AVOCENT 4PT DVI-I SEC KVM DPP	N/A,		
7100	FA873213D0013	CCHDL646	00		CDW Government LLC	TRUE	6/15/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	EDWARDS	412 CS	\$416.00	\$416.00	HP SB NVIDIA NVS 310 512MB GRAPHIC	N/A,		
7101	FA873213D0013	CCHDL745	00		CDW Government LLC	TRUE	6/15/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	EDWARDS	412 CS	\$1,428.00	\$1,428.00	CRUCIAL 4GB DDR4 PC17000	N/A,		
7102	FA873213D0013	CCHDLP491	00		CDW Government LLC	TRUE	6/15/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$113.98	\$113.98	SEAGATE 1TB EXP USB 3.0	N/A,		
7103	FA873213D0013	CCHDLS237	00		CDW Government LLC	TRUE	6/15/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFSPC	EL SEGUNDO	SMC PK	\$1,401.96	\$1,401.96	GOV CS & SNAGIT WIN 5-9 USER ESD	N/A,		
7104	FA873213D0013	CCHDLV365	00		CDW Government LLC	TRUE	6/15/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFSPC	PATRICK AFB	AFTAC	\$1,040.00	\$1,040.00	AMX DXLINK HDMI TWISTED PAIR REC	N/A,		
7105	FA873213D0013	CCHDLW918	00		CDW Government LLC	TRUE	8/25/2016	2016	8/26/2016	9/25/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/ENV	\$420.10	\$420.10	AVAYA IP PHONE GLOBAL PWR SUPPLY	N/A,		
7106	FA873213D0013	CCHDMB516	00		CDW Government LLC	TRUE	6/15/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	711TH HPW	\$420.10	\$420.10	AVAYA IP PHONE GLOBAL PWR SUPPLY	N/A,		

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7107	FA873213D0013	CCHDMF081	00		CDW Government LLC	TRUE	6/15/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,678.56	\$2,678.56	CISCO CAT 2960-X 48PT GIG LAN BASE	N/A,		
7108	FA873213D0013	CCHDMQ114	00		CDW Government LLC	TRUE	6/16/2016	2016	6/17/2016	7/17/2016	DoD-AF	AFMC	HILL AFB	519 SMXS/MXDEB	\$19,320.00	\$19,320.00	AVOCENT 1X4 USB DVI WAUD SWCH	N/A,		
7109	FA873213D0013	CCHDNH639	00		CDW Government LLC	TRUE	6/17/2016	2016	6/18/2016	7/18/2016	DoD-AF	ACC	LANGLEY AFB	83 NOS/DOON	\$23,820.00	\$23,820.00	MS SURFACE PRO 4 I5 256GB 8GB DEMO	N/A,		
7110	FA873213D0013	CCHDRG717	00		CDW Government LLC	TRUE	6/20/2016	2016	6/21/2016	6/21/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/Rydi	\$9,100.00	\$9,100.00	NETAPP NBD PARTS DELIV AND S/W SUBSC	N/A,		
7111	FA873213D0013	CCHDVR049	00		CDW Government LLC	TRUE	6/23/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$820.15	\$820.15	CISCO SG 200-50P 50-PORT GIGABIT POE	N/A,		
7112	FA873213D0013	CCHDXK193	00		CDW Government LLC	TRUE	6/24/2016	2016	6/25/2016	7/25/2016	DoD-AF	AFMC	KIRTLAND AFB	DECA	\$139.28	\$139.28	HP DESKJET 3630 AIO PRINTER	N/A,		
7113	FA873213D0013	CCHFBP219	00		CDW Government LLC	TRUE	6/28/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,567.80	\$1,567.80	SAMSUNG 850 EVO MSATA 120GB	N/A,		
7114	FA873213D0013	CCHFJH856	00		CDW Government LLC	TRUE	8/4/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/ENV	\$6,295.32	\$6,295.32	BLUE MEDORA NIMBLE STG VROPS SUP 1Y	N/A,		
7115	FA873213D0013	CCHFJL848	00	146561	CDW Government LLC	TRUE	7/5/2016	2016	7/6/2016	8/5/2016	DoD-AF	NAVSUP	MISAWA AFB	35 SC SCOSE	\$8,890.42	\$8,890.42	HP CLJ CP5525 BLACK TONER	N/A,		
7116	FA873213D0013	CCHFLB199	00		CDW Government LLC	TRUE	7/6/2016	2016	7/7/2016	8/6/2016	DoD-AF	AFMC	WPafb	AFLCMC/ENRX	\$1,777.17	\$1,777.17	TRIPP PORTABLE COOLING 12K BTU AC	N/A,		
7117	FA873213D0013	CCHFLL451	00		CDW Government LLC	TRUE	7/7/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFMC	HANSCOM AFB	AFLCMC HANSCOMPZI	\$900.00	\$900.00	OPEN TEXT SECUREHELL MNT 5-19U	N/A,		
7118	FA873213D0013	CCHFLR111	00		CDW Government LLC	TRUE	7/7/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$779.96	\$779.96	APC POWER SAVING BACK-UPS RS 1500	N/A,		
7119	FA873213D0013	CCHFLV985	00		CDW Government LLC	TRUE	7/7/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$488.56	\$488.56	STARTECH DISPLAY PT DVI ADAPT CNVTR	N/A,		
7120	FA873213D0013	CCHFMZ010	00		CDW Government LLC	TRUE	7/8/2016	2016	7/9/2016	8/8/2016	DoD-AF	ACC	LANGLEY AFB	27 IS	\$340.00	\$340.00	GOV COREL DRAW GRAPHICS STE X8 UPG	N/A,		
7121	FA873213D0013	CCHFNB014	00		CDW Government LLC	TRUE	7/8/2016	2016	7/9/2016	8/8/2016	DoD-AF	AFMC	ROBINS AFB	HQ AFRC	\$10,440.00	\$10,440.00	APC RACK PDU METERED ZERO U 30A	N/A,		

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7122	FA873213D0013	CCHFND238	00		CDW Government LLC	TRUE	7/8/2016	2016	7/9/2016	8/8/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$727.28	\$727.28	IOGEAR 4PT DVI KVM SWCH W/AUDIO	N/A,		
7123	FA873213D0013	CCHFNK014	00		CDW Government LLC	TRUE	7/8/2016	2016	7/9/2016	8/8/2016	DoD-AF	AFMC	KIRTLAND AFB	AFB COMMISSARY	\$69.64	\$69.64	HP DESKJET 3630 AIO PRINTER	N/A,		
7124	FA873213D0013	CCHFPG329	00		CDW Government LLC	TRUE	7/11/2016	2016	7/12/2016	8/11/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,782.96	\$1,782.96	WD BLACK 4TB SATA 6GB/S 7.2K 3.5IN	N/A,		
7125	FA873213D0013	CCHFQX634	00		CDW Government LLC	TRUE	7/12/2016	2016	7/13/2016	8/12/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	HQ AMC A25	\$3,980.00	\$3,980.00	ALLIED FED CMP 32/64B PCIE FIB ADAPT	N/A,		
7126	FA873213D0013	CCHFRW727	00		CDW Government LLC	TRUE	7/13/2016	2016	7/14/2016	8/13/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$68.59	\$68.59	TRANSCEND 1TB STOREJET 2.5IN H3	N/A,		
7127	FA873213D0013	CCHFSP220	00		CDW Government LLC	TRUE	7/13/2016	2016	7/14/2016	8/13/2016	DoD-AF	AFMC	TINKER AFB	AFAA	\$296.00	\$296.00	HP SB USB CCID SMARTCARD KB	N/A,		
7128	FA873213D0013	CCHFTH313	00		CDW Government LLC	TRUE	7/14/2016	2016	7/15/2016	8/14/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	HQ AMC A25	\$23,411.00	\$23,411.00	CISCO DIRECT TNDBRG CTS-SX80-IP60-K9	N/A,		
7129	FA873213D0013	CCHFTL034	00		CDW Government LLC	TRUE	7/14/2016	2016	7/15/2016	8/14/2016	DoD-AF	AFMC	WPafb	711 HPW OMC	\$6,990.00	\$6,990.00	METALOGIX STORAGEPOINT CAP LIC P/TB	N/A,		
7130	FA873213D0013	CCHFXS345	00		CDW Government LLC	TRUE	7/18/2016	2016	7/19/2016	8/18/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,711.67	\$1,711.67	MELLANOX DUAL VPI FDR/40/56GBE	N/A,		
7131	FA873213D0013	CCHFZS070	00		CDW Government LLC	TRUE	7/19/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$274.39	\$274.39	EPSON WORKFORCE DS-510 DOCUMENT SCAN	N/A,		
7132	FA873213D0013	CCHGBF631	00		CDW Government LLC	TRUE	7/19/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$85.00	\$85.00	WD 2TB MY PASSPORT USB3 BLK	N/A,		
7133	FA873213D0013	CCHGBM958	00		CDW Government LLC	TRUE	7/19/2016	2016	7/20/2016	8/19/2016	DoD-AF	DCMA	TAEGU	607MMS IDMT	\$7,241.52	\$7,241.52	SAMSUNG 21.5 LED	N/A,		
7134	FA873213D0013	CCHGBP968	00		CDW Government LLC	TRUE	7/20/2016	2016	7/21/2016	8/20/2016	DoD-AF	NGB	INDIANAPOLIS	JFT GTMO J4	\$4,782.00	\$4,782.00	BLUECOAT MNGT CENTER VA MON 10 ASSET	N/A,		
7135	FA873213D0013	CCHGBQ256	00		CDW Government LLC	TRUE	7/20/2016	2016	7/21/2016	8/20/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$411.15	\$411.15	TRIPP 16FT HIGH SPEED HDMI VIDEO M/M	N/A,		
7136	FA873213D0013	CCHGCC747	00		CDW Government LLC	TRUE	7/20/2016	2016	7/21/2016	8/20/2016	DoD-AF	AFMC	WARNER ROBINS	AFSC PK	\$540.00	\$540.00	AVOCENT AV HIGH-RESS VM CAC USB2HS	N/A,		

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7137	FA873213D0013	CCHGCL607	00		CDW Government LLC	TRUE	8/5/2016	2016	8/6/2016	9/5/2016	DoD-AF	S0603A	COLORADO SPRINGS	JPPSO	\$14,960.00	\$14,960.00	FUJITSU FI-7160 COL DUPLX 60PPM USB	N/A,		
7138	FA873213D0013	CCHGCN026	00		CDW Government LLC	TRUE	7/20/2016	2016	7/21/2016	8/20/2016	DoD-AF	AFMC	EDWARDS AFB	AFTC PZIO	\$910.00	\$910.00	TRANSITION NW 1000BASE-SX 850NM MMF	N/A,		
7139	FA873213D0013	CCHGCN941	00		CDW Government LLC	TRUE	8/5/2016	2016	8/6/2016	9/5/2016	DoD-AF	S0603A	COLORADO SPRINGS	JPPSO	\$4,500.00	\$4,500.00	JABRA UC VOICE 550 MONO	N/A,		
7140	FA873213D0013	CCHGFZ873	00		CDW Government LLC	TRUE	7/22/2016	2016	7/23/2016	8/22/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$485.84	\$485.84	INTEL MPI LIB F/LIN NMDU COMM	N/A,		
7141	FA873213D0013	CCHGGB822	00		CDW Government LLC	TRUE	7/22/2016	2016	7/23/2016	8/22/2016	DoD-AF	AFSPC	BUCKLEY AFB	460 CONFLGC	\$2,470.00	\$2,470.00	FUJITSU SCANSNAP S1300I 6PPM PC/MAC	N/A,		
7142	FA873213D0013	CCHGGP042	00		CDW Government LLC	TRUE	7/25/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,999.08	\$1,999.08	TRIPP 1500VA UPS SMART BACK LCD 120V	N/A,		
7143	FA873213D0013	CCHGGV709	00		CDW Government LLC	TRUE	7/25/2016	2016	7/26/2016	7/26/2017	DoD-AF	AFMC	WPAFB	711 HPW OMC	\$4,212.00	\$4,212.00	HITACHI 1MO AMS2100 SVC WKDY BSC YR2	N/A,		
7144	FA873213D0013	CCHGJK498	00		CDW Government LLC	TRUE	7/26/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFSPC	SCHRIEVER AFB	50 OGV OG	\$4,202.79	\$4,202.79	SAMSUNG 82" LED DISPLAY TAA	N/A,		
7145	FA873213D0013	CCHGKB573	00		CDW Government LLC	TRUE	7/26/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,610.99	\$1,610.99	SAMSUNG 4TB 850 EVO SSD SATA	N/A,		
7146	FA873213D0013	CCHGLB404	00		CDW Government LLC	TRUE	7/27/2016	2016	7/28/2016	8/27/2016	DoD-AF	AMC	MCGUIRE AFB	87 CS	\$24,992.50	\$24,992.50	APPLE IPAD AIR 2 64GB SILVER WIFI	N/A,		
7147	FA873213D0013	CCHGMN786	00		CDW Government LLC	TRUE	7/28/2016	2016	7/29/2016	8/28/2016	DoD-AF	USACE	OKINAWA AFB	100 FSS FSRI	\$2,261.00	\$2,261.00	IDEAL FIBER OPTIC TEST KIT-STE	N/A,		
7148	FA873213D0013	CCHGMR651	00		CDW Government LLC	TRUE	7/28/2016	2016	7/29/2016	8/28/2016	DoD-AF	AMC	TOBYHANNA	USA DEP TOBYHANNA	\$69.64	\$69.64	HP DESKJET 3630 AIO PRINTER	N/A,		
7149	FA873213D0013	CCHGNB800	00		CDW Government LLC	TRUE	7/28/2016	2016	7/29/2016	8/28/2016	DoD-AF	AFMC	EDWARDS AFB	AFTC PZIO	\$500.00	\$500.00	MS SURFACE PRO 4 DOCK	N/A,		
7150	FA873213D0013	CCHGPLO12	00		CDW Government LLC	TRUE	8/24/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFSPC	SCHRIEVER AFB	24 TA	\$21,284.08	\$21,284.08	CISCO DIRECT ISR4331/K9	N/A,		
7151	FA873213D0013	CCHGQL164	00		CDW Government LLC	TRUE	8/1/2016	2016	8/2/2016	9/1/2016	DoD-AF	AFMC	ROBINS AFB	402 AMXG	\$6,850.00	\$6,850.00	INTERMEC PD43 NON-ENET TTR 203 DPI	N/A,		

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7152	FA873213D0013	CCHGQM236	00		CDW Government LLC	TRUE	8/1/2016	2016	8/2/2016	9/1/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$764.27	\$764.27	SEAGATE 1TB BU PLUS SLIM PORT BLUE	N/A,		
7153	FA873213D0013	CCHGQN786	00		CDW Government LLC	TRUE	8/1/2016	2016	8/2/2016	9/1/2016	DoD-AF	AFDW	ANDREWS AFB	JB ANACOSTIA	\$53,200.00	\$53,200.00	APC BATT MODULE	N/A,		
7154	FA873213D0013	CCHGQP643	00		CDW Government LLC	TRUE	8/2/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	EGLIN AFB	AFMC	\$5,050.00	\$5,050.00	AVAYA AS 5300 R3.0 MP 124 BUNDLE	N/A,		
7155	FA873213D0013	CCHGQV719	00		CDW Government LLC	TRUE	8/2/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	WARNER ROBINS	AFMC	\$660.00	\$660.00	TRIPP RJ45 LC FIBER MEDIA CONVERTER	N/A,		
7156	FA873213D0013	CCHGQZ087	00		CDW Government LLC	TRUE	8/4/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFMC	PETERSON AFB	AFSPC/A6CS	\$22,300.00	\$22,300.00	HP MSA 2040 ES LFF CHASSIS	N/A,		
7157	FA873213D0013	CCHGRB110	00		CDW Government LLC	TRUE	8/2/2016	2016	8/3/2016	9/2/2016	DoD-AF	ACC	LANGLEY AFB	ACC DET4	\$9,030.00	\$9,030.00	AVOCENT 12FT USB KYBD MSE DVI-CAB	N/A,		
7158	FA873213D0013	CCHGSK001	00		CDW Government LLC	TRUE	8/9/2016	2016	8/10/2016	9/9/2016	DoD-AF	AFMC	TINKER AFB	OC-ALC/IT	\$351.00	\$351.00	WD 1TB MY PASSPORT USB3 BLK	N/A,		
7159	FA873213D0013	CCHGVC233	00		CDW Government LLC	TRUE	8/4/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$3,273.15	\$3,273.15	SAMSUNG 850 PRO 2TB SATA 2.5IN SSD	N/A,		
7160	FA873213D0013	CCHGVM830	00		CDW Government LLC	TRUE	8/16/2016	2016	8/17/2016	9/16/2016	DoD-AF	AFMC	EDWARDS	AFMC	\$994.70	\$994.70	JUNIPER 2PT 10G SFP+4PT 1G SFP	N/A,		
7161	FA873213D0013	CCHGVP492	00		CDW Government LLC	TRUE	8/4/2016	2016	8/5/2016	9/4/2016	DoD-AF	ACC	LANGLEY AFB	ACC DET4	\$536.00	\$536.00	HP SB 90W DOCKING STATION	N/A,		
7162	FA873213D0013	CCHGVT485	00	152415	CDW Government LLC	TRUE	8/4/2016	2016	8/5/2016	9/4/2016	DoD-AF	ACC	DAVIS MONTHAN AFB	ACC	\$2,072.40	\$2,072.40	ELO 2201L 22" WIDE ITOUCH	N/A,		
7163	FA873213D0013	CCHGWJ473	00		CDW Government LLC	TRUE	8/23/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	EDWARDS	AFMC	\$2,333.55	\$2,333.55	ATEN TECH 4PORT USB DVI DUAL KVMP	N/A,		
7164	FA873213D0013	CCHGWQ275	00	151945	CDW Government LLC	TRUE	8/5/2016	2016	8/6/2016	9/5/2016	DoD-AF	AFGSC	BARKSDALE AFB	AFGSC	\$23,100.00	\$23,100.00	AVOCENT SWITCHVIEW SC DVI 1X8 USB	N/A,		
7165	FA873213D0013	CCHGXJ457	00	147520	CDW Government LLC	TRUE	8/8/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFMC	EGLIN AFB	671 ARSS	\$669.00	\$669.00	WD RED PRO 4TB 3.5IN SATA 6GBP 64MB	N/A,		
7166	FA873213D0013	CCHGXQ806	00		CDW Government LLC	TRUE	8/8/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFMC	HILL AFB	309 SMXG	\$20,775.00	\$20,775.00	AVOCENT 4PT DVI-I DH SEC KVM	N/A,		

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7167	FA873213D0013	CCHGZH787	00		CDW Government LLC	TRUE	8/8/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,940.44	\$2,940.44	CYBERPOWER SMARTAPP SINEWAVE 1500VA	N/A,		
7168	FA873213D0013	CCHHBV871	00		CDW Government LLC	TRUE	8/9/2016	2016	8/10/2016	9/9/2016	DoD-AF	AFSPC	SCHRIEVER AFB	24 TA	\$853.22	\$853.22	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
7169	FA873213D0013	CCHHCF823	00		CDW Government LLC	TRUE	8/10/2016	2016	8/11/2016	9/10/2016	DoD-AF	AFGSC	WHITEMAN AFB	509 SFS	\$1,536.00	\$1,536.00	CHERRY BLK USB KEYB HP PCSC/EMV EURO	N/A,		
7170	FA873213D0013	CCHHCH379	00	152674	CDW Government LLC	TRUE	8/10/2016	2016	8/11/2016	9/10/2016	DoD-AF	AFGSC	WHITEMAN AFB	509 SFS	\$137.50	\$137.50	SCM MICROSYSTEMS USB SMARTCARD READR	N/A,		
7171	FA873213D0013	CCHHCX513	00		CDW Government LLC	TRUE	8/18/2016	2016	8/19/2016	9/18/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,649.00	\$2,649.00	BELKIN 6FT USB 2.0 A/A EXT CABLE	N/A,		
7172	FA873213D0013	CCHHDF763	00		CDW Government LLC	TRUE	8/17/2016	2016	8/18/2016	9/17/2016	DoD-AF	AFMC	WARNER ROBINS	AFMC	\$2,565.00	\$2,565.00	KINGSTON 24GB DDR3 ECC CL11 DIMM	N/A,		
7173	FA873213D0013	CCHHFC010	00		CDW Government LLC	TRUE	8/11/2016	2016	8/12/2016	9/11/2016	DoD-AF	AFSPC	EL SEGUNDO	61 MDG/SGSM	\$361.69	\$361.69	APC REPLACEMENT BATT RBC43	N/A,		
7174	FA873213D0013	CCHHFK677	00		CDW Government LLC	TRUE	8/11/2016	2016	8/12/2016	9/11/2016	DoD-AF	ACC	TYNDALL AFB	772 EES	\$250.00	\$250.00	OTTERBOX DEFENDER F/IPAD AIR 2 BLACK	N/A,		
7175	FA873213D0013	CCHHFQ493	00		CDW Government LLC	TRUE	8/11/2016	2016	8/12/2016	9/11/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$274.39	\$274.39	EPSON WORKFORCE DS-510 DOCUMENT SCAN	N/A,		
7176	FA873213D0013	CCHHGK160	00		CDW Government LLC	TRUE	8/12/2016	2016	8/13/2016	9/12/2016	DoD-AF	AFMC	EGLIN AFB	AFRL/RWWV	\$367.44	\$367.44	TRANSCEND 64GB MICRO SDXC UHS-I U3	N/A,		
7177	FA873213D0013	CCHHGK542	00		CDW Government LLC	TRUE	8/12/2016	2016	8/13/2016	9/12/2016	DoD-AF	NAVSUP	PITTSBURGH ARB	71 COS	\$4,950.00	\$4,950.00	APC SMART-UPS SRT 8KVA RM 208V	N/A,		
7178	FA873213D0013	CCHHGM925	00		CDW Government LLC	TRUE	8/12/2016	2016	8/13/2016	9/12/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,515.20	\$1,515.20	WD RE 4TB 3.5" SAS-6 7.2K 32MB	N/A,		
7179	FA873213D0013	CCHHHJ325	00		CDW Government LLC	TRUE	8/19/2016	2016	8/20/2016	9/19/2016	DoD-AF	AFMC	TINKER AFB	OC-ALC/IT	\$19,605.00	\$19,605.00	APC NETBOTZ HARDWARE SOLUTION	N/A,		
7180	FA873213D0013	CCHHHM159	00		CDW Government LLC	TRUE	8/15/2016	2016	8/16/2016	9/15/2016	DoD-AF	AFMC	ROBINS AFB	402 AMXG	\$435.00	\$435.00	ZEBRA UNIV CHARGER CRADLE STD BASE	N/A,		
7181	FA873213D0013	CCHHJB398	00		CDW Government LLC	TRUE	8/15/2016	2016	8/16/2016	9/15/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,425.18	\$1,425.18	CYBERPOWER 1500VA 900W PFC UPS TAA	N/A,		

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7182	FA873213D0013	CCHHJB402	00		CDW Government LLC	TRUE	8/15/2016	2016	8/16/2016	8/16/2017	DoD-AF	PACAF	JBER	673 FSS/FSRI	\$17,007.62	\$17,007.62	CISCO SMARTNET 8X5XNBD	N/A,		
7183	FA873213D0013	CCHHJN298	00		CDW Government LLC	TRUE	8/17/2016	2016	8/18/2016	9/17/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$782.00	\$782.00	SAMSUNG 43" LED 1080P 60HZ SMART TV	N/A,		
7184	FA873213D0013	CCHHLH601	00		CDW Government LLC	TRUE	8/22/2016	2016	8/23/2016	9/22/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$750.00	\$750.00	HP SMARTCARD NIPRNET	N/A,		
7185	FA873213D0013	CCHHLP431	00		CDW Government LLC	TRUE	8/17/2016	2016	8/18/2016	9/17/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$70.36	\$70.36	LOGI DESKTOP MK120 USB	N/A,		
7186	FA873213D0013	CCHHMT584	00		CDW Government LLC	TRUE	8/18/2016	2016	8/19/2016	9/18/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$6.83	\$6.83	TRIPP 6FT C13 C14 POWER CORD 18AWG	N/A,		
7187	FA873213D0013	CCHHMT691	00		CDW Government LLC	TRUE	8/18/2016	2016	8/19/2016	9/18/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$940.00	\$940.00	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
7188	FA873213D0013	CCHHND698	00		CDW Government LLC	TRUE	8/31/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,430.00	\$1,430.00	EPSON PL 1960 XGA 5000 LUM	N/A,		
7189	FA873213D0013	CCHHNJ092	00		CDW Government LLC	TRUE	8/18/2016	2016	8/19/2016	9/18/2016	DoD-AF	AETC	RANDOLPH	AFMAA	\$12,438.86	\$12,438.86	EPSON SURECOLOR T7270 DUAL ROLL	N/A,		
7190	FA873213D0013	CCHHNQ967	00		CDW Government LLC	TRUE	8/23/2016	2016	8/24/2016	9/23/2016	DoD-AF	AETC	LACKLAND AFB	625 ACOMS	\$4,288.00	\$4,288.00	CISCO DIRECT CP-7841-K9++=	N/A,		
7191	FA873213D0013	CCHHNS879	00		CDW Government LLC	TRUE	8/18/2016	2016	8/19/2016	9/18/2016	DoD-AF	AETC	KEESLER AFB	81 CONS CC	\$10,340.00	\$10,340.00	AVOCENT 4PT DVI-I DH SECURE KVM DPP	N/A,		
7192	FA873213D0013	CCHHPJ388	00		CDW Government LLC	TRUE	8/19/2016	2016	8/20/2016	9/19/2016	DoD-AF	AFRC	MARCH ARB	701 COS	\$7,105.00	\$7,105.00	ARUBA AP225 WAP 802.11N/AC	N/A,		
7193	FA873213D0013	CCHHPLO37	00		CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	EDWARDS		\$1,695.34	\$1,695.34	SEAGATE 4TB EXP USB 3.0	N/A,		
7194	FA873213D0013	CCHHPL169	00		CDW Government LLC	TRUE	9/9/2016	2016	9/10/2016	10/10/2016	DoD-AF	AFMC	TINKER AFB		\$800.00	\$800.00	PLANAR DUAL DESK STAND 17-24" TAA	N/A,		
7195	FA873213D0013	CCHHQ703	00		CDW Government LLC	TRUE	8/22/2016	2016	8/23/2016	9/22/2016	DoD-AF	ACC	TYNDALL AFB	772 EES	\$2,990.00	\$2,990.00	AVAYA IP CLIENTS SIP ADV FEAT	N/A,		
7196	FA873213D0013	CCHHQJ717	00		CDW Government LLC	TRUE	8/22/2016	2016	8/23/2016	9/22/2016	DoD-AF	ACC	SHAW AFB	AFCENT	\$1,820.00	\$1,820.00	TRIPP PDU MTRD 20A 200-240V C13 C19	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7197	FA873213D0013	CCHHRF953	00		CDW Government LLC	TRUE	9/9/2016	2016	9/10/2016	10/10/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$4,334.84	\$4,334.84	BARRACUDA 1YR INSTANT REPL 400	N/A,		
7198	FA873213D0013	CCHHRK974	00		CDW Government LLC	TRUE	8/22/2016	2016	8/23/2016	9/22/2016	DoD-AF	ACC	DAVIS MONTHAN AFB	ACC	\$2,970.00	\$2,970.00	LEXMARK C746N CLR LASER 35PPM	N/A,		
7199	FA873213D0013	CCHHSF386	00		CDW Government LLC	TRUE	8/23/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	HANSCOM AFB	701 COS	\$1,530.00	\$1,530.00	CISCO DIRECT GLC-T++=	N/A,		
7200	FA873213D0013	CCHHTR771	00		CDW Government LLC	TRUE	8/24/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$977.54	\$977.54	APC SMART UPS 1500VA LCD 120V	N/A,		
7201	FA873213D0013	CCHHZR882	00		CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	EDWARDS		\$331.32	\$331.32	CANON POWERSHOT SX710 HS (BLACK)	N/A,		
7202	FA873213D0013	CCHJCL579	00		CDW Government LLC	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	AMC	LITTLE ROCK AFB	19 CONSLGC	\$1,609.00	\$1,609.00	HP CLJ M570DN PRO 500 MFP	N/A,		
7203	FA873213D0013	CCHJQC123	00		CDW Government LLC	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	NAVSUP	PENSACOLA	451 FTS	\$526.00	\$526.00	GOPRO HERO4 SILVER	N/A,		
7204	FA873213D0013	CCHJCR655	00		CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	ACC	LANGLEY AFB		\$6,688.00	\$6,688.00	AVOCENT 4PT DVI-I SEC KVM DPP	N/A,		
7205	FA873213D0013	CCHJCV119	00		CDW Government LLC	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$558.00	\$558.00	AVAYA IP PHONE GLOBAL PWR SUPPLY	N/A,		
7206	FA873213D0013	CCHJCV856	00		CDW Government LLC	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$381.24	\$381.24	APC SMARTUPS C 1500VA LCD 120V	N/A,		
7207	FA873213D0013	CCHJDC192	00		CDW Government LLC	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$303.78	\$303.78	WD RED 4TB 3.5" SATA-6 INTELLI 64MB	N/A,		
7208	FA873213D0013	CCHJGJ589	00		CDW Government LLC	TRUE	9/1/2016	2016	9/2/2016	10/2/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE		\$7,100.00	\$7,100.00	AVAYA IP PHONE 1120SA	N/A,		
7209	FA873213D0013	CCHJHW002	00		CDW Government LLC	TRUE	9/14/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	EDWARDS AFB		\$9,549.52	\$9,549.52	EPSON 1430WI PROJECTOR W/WALL MOUNT	N/A,		
7210	FA873213D0013	CCHJJW261	00		CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFSPC	COLORADO SPRINGS		\$3,919.44	\$3,919.44	CPB-NEW-SOOGS SATA HARD DISK DRIVE	N/A,		
7211	FA873213D0013	CCHJKG066	00		CDW Government LLC	TRUE	9/6/2016	2016	9/7/2016	10/7/2016	DoD-AF	ACC	BEALE AFB	9 CS BECO	\$3,498.00	\$3,498.00	SAM GALAXY TAB E 9.6 16GB BLACK WIFI	N/A,		

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7212	FA873213D0013	CCHJLH860	00		CDW Government LLC	TRUE	9/13/2016	2016	9/14/2016	10/14/2016	DoD-AF				\$911.34	\$911.34	WD RED 4TB 3.5" SATA-6 INTELLI 64MB	N/A,		
7213	FA873213D0013	CCHJMF447	00		CDW Government LLC	TRUE	9/7/2016	2016	9/8/2016	10/8/2016	DoD-AF	ACC	LANGLEY AFB	ACC AFETS	\$1,798.00	\$1,798.00	HP SB 840 G3 I5-6200U 500GB 4GB W710	N/A,		
7214	FA873213D0013	CCHJMN779	00		CDW Government LLC	TRUE	9/8/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/Rywa	\$23,520.00	\$23,520.00	EMC-VPLEX MIGRATION PRODUCT	N/A,		
7215	FA873213D0013	CCHJMW530	00		CDW Government LLC	TRUE	9/13/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	TINKER AFB		\$4,875.00	\$4,875.00	NVIDIA TESLA K80 SINGLE PACK COOLER	N/A,		
7216	FA873213D0013	CCHJNF907	00		CDW Government LLC	TRUE	9/8/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$154.43	\$154.43	WD BLACK 1TB SATA 7.2K 6GB/S	N/A,		
7217	FA873213D0013	CCHJNG650	00		CDW Government LLC	TRUE	9/8/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/Rywa	\$1,575.00	\$1,575.00	HP NC552SFP 10GB 2P ETHERNET SVR ADP	N/A,		
7218	FA873213D0013	CCHJNL213	00		CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$7,975.00	\$7,975.00	VRG BE SVR ED OP LIC+MNT 3Y	N/A,		
7219	FA873213D0013	CCHJPL785	00		CDW Government LLC	TRUE	9/14/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	EGLIN AFB		\$2,932.00	\$2,932.00	APC RM SURGEARREST 9 OUTLET 120V BLK	N/A,		
7220	FA873213D0013	CCHJPM037	00		CDW Government LLC	TRUE	9/13/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	EGLIN AFB		\$19,280.00	\$19,280.00	CISCO DIRECT WS-C3850-48P-S	N/A,		
7221	FA873213D0013	CCHJQZ240	00		CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	EDWARDS		\$124.58	\$124.58	LINKSYS AC1200 DUAL-BAND RTR	N/A,		
7222	FA873213D0013	CCHJQZ490	00		CDW Government LLC	TRUE	9/13/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFGSC	DYESS AFB		\$5,856.00	\$5,856.00	EMC RENEWAL - HW	N/A,		
7223	FA873213D0013	CCHJRC256	00		CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	ROBINS AFB		\$23,500.00	\$23,500.00	APPLE MBP 15" RET 2.5 512GB 16GB	N/A,		
7224	FA873213D0013	CCHJRR224	00		CDW Government LLC	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	PACAF	JBER		\$1,500.00	\$1,500.00	WD BLUE 1TB 3.5" SATA-6 7.2K 64MB	N/A,		
7225	FA873213D0013	CCHJST924	00		CDW Government LLC	TRUE	9/13/2016	2016	9/14/2016	10/14/2016	DoD-AF	AETC	TYNDALL AFB		\$5,989.48	\$5,989.48	MS GSA OFFICE PRO PLUS 2016	N/A,		
7226	FA873213D0013	CCHJTZ833	00		CDW Government LLC	TRUE	9/14/2016	2016	9/15/2016	10/15/2016	DoD-AF	ACC	SHAW AFB		\$1,109.78	\$1,109.78	FLUKE PRO 200 LAN TONER	N/A,		

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7227	FA873213D0013	CCHJWJ496	00		CDW Government LLC	TRUE	9/16/2016	2016	9/17/2016	10/17/2016	DoD-AF	ACC			\$14,580.00	\$14,580.00	APC SMART-UPS X 3000VA RACK/TOWER	N/A,		
7228	FA873213D0013	CCHJWW678	00		CDW Government LLC	TRUE	9/15/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	SHEPPARD AFB		\$420.42	\$420.42	SAMSUNG 48" LED 1080P 60CMR TV	N/A,		
7229	FA873213D0013	CCHJWZ234	00		CDW Government LLC	TRUE	9/15/2016	2016	9/16/2016	10/16/2016	DoD-AF	ACC	LANGLEY AFB		\$2,000.00	\$2,000.00	TENABLE NESSUS PRO ONPREM SUB	N/A,		
7230	FA873213D0013	CCHJXH521	00		CDW Government LLC	TRUE	9/16/2016	2016	9/17/2016	10/17/2016	DoD-AF	AFCENT	APO		\$24,000.00	\$24,000.00	NETAPP TRAINING UNITS 1 ZA	N/A,		
7231	FA873213D0013	CCHJXS423	00		CDW Government LLC	TRUE	9/16/2016	2016	9/17/2016	10/17/2016	DoD-AF	AETC	KEESLER AFB	81 TRSS/TSRF	\$10,660.00	\$10,660.00	09142016BLE CAT6 PLENUM CAB	N/A,		
7232	FA873213D0013	CCHJZJ914	00		CDW Government LLC	TRUE	9/16/2016	2016	9/17/2016	10/17/2016	DoD-AF	ANG	FORT SMITH	188 CS/CSX	\$13,080.00	\$13,080.00	AVAYA VSP4450GSX-PWR+ NA PWR CORD	N/A,		
7233	FA873213D0013	CCHKBN670	00		CDW Government LLC	TRUE	9/19/2016	2016	9/20/2016	10/20/2016	DoD-AF	PACAF	JBER		\$1,808.00	\$1,808.00	CHERRY STAND ALONE SMART CARD READER	N/A,		
7234	FA873213D0013	CCHKBR195	00		CDW Government LLC	TRUE	9/19/2016	2016	9/20/2016	10/20/2016	DoD-AF	ACC	DAVIS MONTHAN AFB		\$3,919.00	\$3,919.00	LEXMARK CX820DE COLOR LASER 55PPM	N/A,		
7235	FA873213D0013	CCHKBW231	00		CDW Government LLC	TRUE	9/19/2016	2016	9/20/2016	10/20/2016	DoD-AF	ACC	HAMPTON		\$3,262.50	\$3,262.50	HP LASERJET COLOR M855DN PRINTER	N/A,		
7236	FA873213D0013	CCHKCZ715	00		CDW Government LLC	TRUE	9/20/2016	2016	9/21/2016	10/21/2016	DoD-AF	AMC	FAIRCHILD AFB		\$6,125.00	\$6,125.00	APPLE IMAC 21.5" 2.8QC 1TB 8GB	N/A,		
7237	FA873213D0013	CCHKGN409	00		CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	PACAF	JBER		\$23,265.00	\$23,265.00	APPLE IPAD AIR 2 WI-FI 128GB SPACE G	N/A,		
7238	FA873213D0013	CCHKGV267	00		CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	ACC	LANGLEY AFB		\$4,945.00	\$4,945.00	HP 5130-48G-POE+-4SFP+ EI SWITCH	N/A,		
7239	FA873213D0013	CCHKHP371	00		CDW Government LLC	TRUE	10/4/2016	2017	10/5/2016	11/4/2016	DoD-AF	AFMC	EDWARDS	412 CS/IT	\$11,302.11	\$11,302.11	STARTECH PCIE GBE SC FIBER NIC	N/A,		
7240	FA873213D0013	CCHKKM951	00		CDW Government LLC	TRUE	9/28/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	EDWARDS AFB		\$2,170.01	\$2,170.01	ELMO P30HD DOCUMENT CAMERA	N/A,		
7241	FA873213D0013	CCHKKR726	00		CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	TYNDALL AFB		\$293.95	\$293.95	WD 1TB MY PASSPORT USB3 BLUE	N/A,		

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7242	FA873213D0013	CCHKX189	00		CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	AMC/A4PI	\$660.00	\$660.00	MSH L2 LIFECHAT LX-3000 HEADSET	N/A,		
7243	FA873213D0013	CCHKLJ52	00		CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	HAMPTON		\$1,600.00	\$1,600.00	PANASONIC PTFW430U WXGA 3500 LUM	N/A,		
7244	FA873213D0013	CCHKLK610	00		CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	WPAFB		\$399.00	\$399.00	HP SMARTCARD NIPRNET	N/A,		
7245	FA873213D0013	CCHKLL367	00		CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	SHAW AFB		\$2,680.00	\$2,680.00	WD BLACK 2TB SATA 7.2K 6GB/S 3.5IN	N/A,		
7246	FA873213D0013	CCHKLM231	00		CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	MCCHORD AFB		\$990.00	\$990.00	APPLE MAC MINI 1.4GHZ 500GB 4GB	N/A,		
7247	FA873213D0013	CCHKLM255	00		CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	MCCHORD AFB		\$100.00	\$100.00	APPLE WIRED MOUSE	N/A,		
7248	FA873213D0013	CCHKLZ011	00		CDW Government LLC	TRUE	9/27/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	TINKER AFB		\$850.00	\$850.00	LOGITECH GROUP CONF SYSTEM	N/A,		
7249	FA873213D0013	CCHKMF149	00		CDW Government LLC	TRUE	9/29/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	EDWARDS AFB		\$3,033.90	\$3,033.90	HP SB CA06XL PRMY BATT 640/650 6CELL	N/A,		
7250	FA873213D0013	CCHKMM511	00		CDW Government LLC	TRUE	10/3/2016	2017	10/4/2016	11/3/2016	DoD-AF	ACC	MOUNTAIN HOME AFB	366 CS/SCOSA	\$11,550.00	\$11,550.00	PANASONIC 100PPM/160 200/300 DPI CLR	N/A,		
7251	FA873213D0013	CCHKNL992	00		CDW Government LLC	TRUE	9/28/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFNG	MANSFIELD		\$8,600.00	\$8,600.00	SAMSUNG 850 EVO 500GB SATA 2.5IN SSD	N/A,		
7252	FA873213D0013	CCHKNM680	00		CDW Government LLC	TRUE	9/28/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFSPC	PETERSON AFB		\$15,293.97	\$15,293.97	C2G HDMI VGA 3.5 WP TX/HDMI BOX RX	N/A,		
7253	FA873213D0013	CCHKRF049	00		CDW Government LLC	TRUE	9/29/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	EGLIN AFB		\$489.00	\$489.00	APPLE IPAD MINI4 WI FI 64GB GRAY	N/A,		
7254	FA873213D0013	CCHKRG017	00		CDW Government LLC	TRUE	9/29/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFNG	COLUMBUS		\$13,098.51	\$13,098.51	EM3-BASIC HARDWARE WARRANTY	N/A,		
7255	FA873213D0013	CCHKRT373	00		CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	NAVSUP	QUANTICO	DSS	\$3,480.00	\$3,480.00	WD 1TB ELEMENTS USB 3.0	N/A,		
7256	FA873213D0013	CCHKSH528	00		CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFGSC	WHITEMAN AFB	509 OG	\$65.00	\$65.00	LOGITECH PROFESSIONAL PRESENTER R800	N/A,		

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7257	FA873213D0013	CCHKSJ783	00		CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AMC	FORT SMITH	188 CS/CSX	\$840.00	\$840.00	APC KVM 2G SERVER MODULE USB W/MEDIA	N/A,		
7258	FA873213D0013	CCHKSJ865	00	159115	CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	NAVSUP	HICKAM AFB	HQ PACAF	\$342.00	\$342.00	SEAGATE 1TB USB 3.0 BACKUP PLUS SLIM	N/A,		
7259	FA873213D0013	CCHKSP017	00		CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	ACC	NELLIS AFB	99 FSS/FSR	\$2,480.00	\$2,480.00	3M PF22.0W 22" WIDE PRIVACY FILTER	N/A,		
7260	FA873213D0013	CCHKSP219	00		CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AMC	MCGUIRE AFB	305 APS TRT	\$3,165.00	\$3,165.00	PLUG-IN DOCK&LOCK WIDE SCREEN CAB	N/A,		
7261	FA873213D0013	CCHLFL194	00	156038	CDW Government LLC	TRUE	10/11/2016	2017	10/12/2016	11/11/2016	DoD-AF	AFRE	GRISSOM ARB	434 CS/SCXE	\$385.00	\$385.00	GOPRO HERO5 4K CAMERA BLACK	N/A,		
7262	FA873213D0013	CCHLFP680	00	158974	CDW Government LLC	TRUE	10/11/2016	2017	10/12/2016	11/11/2016	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$456.00	\$456.00	EDGE 8GB PC312800 NON ECC	N/A,		
7263	FA873213D0013	CCHLHF414	00		CDW Government LLC	TRUE	1/10/2017	2017	1/11/2017	2/10/2017	DoD-AF		EGLIN AFB	96 CES/CEFO	\$827.49	\$827.49	BLACK BOX CAT6 EZ MODULAR PLUG 100PK	N/A,		
7264	FA873213D0013	CCHLMR029	00		CDW Government LLC	TRUE	10/18/2016	2017	10/19/2016	11/18/2016	DoD-AF	AFSPC	SCHRIEVER AFB	50 SCS/SCOS	\$2,322.63	\$2,322.63	AVOCENT 4PT DVI-I SEC KVM	N/A,		
7265	FA873213D0013	CCHLQK851	00		CDW Government LLC	TRUE	10/20/2016	2017	10/21/2016	11/20/2016	DoD-AF	ACC	DYESS AFB	7TH LRS	\$11,945.12	\$11,945.12	JUNIPER EX4200 48PT 10/100/1000BASET	N/A,		
7266	FA873213D0013	CCHLQQ133	00		CDW Government LLC	TRUE	10/20/2016	2017	10/21/2016	11/20/2016	DoD-AF	ACC	DYESS AFB	7TH LRS	\$9,714.88	\$9,714.88	CISCO DIRECT WS-C3750X-48PF-S	N/A,		
7267	FA873213D0013	CCHLSF335	00		CDW Government LLC	TRUE	10/21/2016	2017	10/22/2016	11/21/2016	DoD-AF	AFMC	ARLINGTON	C2WSPTT	\$19,672.00	\$19,672.00	FED L1 VMW VSPHERE 6 ENT+ 1P	N/A,		
7268	FA873213D0013	CCHLTN492	00		CDW Government LLC	TRUE	10/24/2016	2017	10/25/2016	11/24/2016	DoD-AF	ACC	OFFUTT AFB	343 RCS	\$5,675.00	\$5,675.00	HP LASERJET PRO MFP M225DN	N/A,		
7269	FA873213D0013	CCHLZS106	00		CDW Government LLC	TRUE	10/27/2016	2017	10/28/2016	11/27/2016	DoD-AF	AFMC	EGLIN AFB	919 SOCS	\$285.00	\$285.00	AVAYA 1120E IP DESKPHONE	N/A,		
7270	FA873213D0013	CCHMFG472	00	8734865	CDW Government LLC	TRUE	11/1/2016	2017	11/2/2016	12/2/2016	DoD-AF	ACC	ARLINGTON	505 CW/C2WSP TT	\$275,425.00	\$275,425.00	FED L5 VMW VSPHERE 6 ENT+ 1P	N/A,		
7271	FA873213D0013	CCHMMN568	00		CDW Government LLC	TRUE	11/7/2016	2017	11/8/2016	12/8/2016	DoD-AF	NAVSUP	EAST GRANBY	103RD AIRLIFT WING	\$260.00	\$260.00	IMAT IRON H350 BAS 500G HDD FIPS USB	N/A,		

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7272	FA873213D0013	CCHMNZ132	00		CDW Government LLC	TRUE	11/8/2016	2017	11/9/2016	12/9/2016	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS	\$3,498.00	\$3,498.00	NETAPP HBA 2PT FCP TARGET 8GB PCIE	N/A,		
7273	FA873213D0013	CCHMPP713	00		CDW Government LLC	TRUE	11/9/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$48.00	\$48.00	C2G 75FT SHIELDED CAT5E PATCH RED	N/A,		
7274	FA873213D0013	CCHMQR915	00		CDW Government LLC	TRUE	11/10/2016	2017	11/11/2016	12/11/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$95.00	\$95.00	APRICORN AEGIS 1TB USB 3.0	N/A,		
7275	FA873213D0013	CCHMZT164	00		CDW Government LLC	TRUE	11/17/2016	2017	11/18/2016	12/18/2016	DoD-AF	AFMC	HILL AFB	519 SMXG	\$5,100.00	\$5,100.00	TRIPP 42U RACK ENCLOSURE DRS & SIDES	N/A,		
7276	FA873213D0013	CCHNBS767	00		CDW Government LLC	TRUE	11/18/2016	2017	11/19/2016	12/19/2016	DoD-AF	AFSPC	PETERSON AFB	ESC/HSIO	\$5,741.79	\$5,741.79	SAMSUNG 75" LED 1080P 120 CMR SMART	N/A,		
7277	FA873213D0013	CCHNCG851	00		CDW Government LLC	TRUE	11/18/2016	2017	11/19/2016	12/19/2016	DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$176.37	\$176.37	WD 1TB MY PASSPORT USB3 BLK	N/A,		
7278	FA873213D0013	CCHNJMO40	00		CDW Government LLC	TRUE	11/28/2016	2017	11/29/2016	12/29/2016	DoD-AF	ACC	QUANTICO	505 CW/C2WSP TT	\$3,480.00	\$3,480.00	WD 1TB ELEMENTS USB 3.0	N/A,		
7279	FA873213D0013	CCHNLB310	00		CDW Government LLC	TRUE	11/29/2016	2017	11/30/2016	12/30/2016	DoD-AF	AMC	SCOTT AFB	388 OSS/SC	\$5,576.00	\$5,576.00	US ROBOTICS 10/100/1000 AGGR TAP	N/A,		
7280	FA873213D0013	CCHNLB373	00		CDW Government LLC	TRUE	11/29/2016	2017	11/30/2016	12/30/2016	DoD-AF	AMC	SCOTT AFB	ALIS CPE	\$4,879.00	\$4,879.00	US ROBOTICS 10/100/1000 AGGR TAP	N/A,		
7281	FA873213D0013	CCHNLN548	00	161315	CDW Government LLC	TRUE	11/29/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$675.00	\$675.00	ALLIED 100BFX SC FIBER PCI	N/A,		
7282	FA873213D0013	CCHNNT780	00		CDW Government LLC	TRUE	12/1/2016	2017	12/1/2016	12/31/2016	DoD-AF	AFMC	ARLINGTON	505 CW	\$924,255.00	\$924,255.00	FED PE R730XD PS	N/A,		
7283	FA873213D0013	CCHNRD879	00		CDW Government LLC	TRUE	12/5/2016	2017	12/5/2016	1/4/2017	DoD-AF	AFMC	ARLINGTON	505 CW	\$77,027.00	\$77,027.00	FORCEPOINT SIDEWINDER VRT APPL 1U	N/A,		
7284	FA873213D0013	CCHP6125G/XG	00		CDW Government LLC	TRUE	1/26/2018	2018	1/27/2018	2/26/2018	DoD-AF		FORT BELVOIR	JPRA	\$7,364.72	\$7,364.72	HP ETHERNET 10GB 2P 560M ADPTR	N/A,		
7285	FA873213D0013	CCHPBF467	00		CDW Government LLC	TRUE	1/11/2017	2017	1/12/2017	2/11/2017	DoD-AF		FORT MEADE	707 CS/SCOI	\$9,550.00	\$9,550.00	ARUBA AP-225 FIPS/TAA DUAL 3X3:3	N/A,		
7286	FA873213D0013	CCHPCV125	00		CDW Government LLC	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$660.00	\$660.00	TRIPP 405FT FIBER PATCH CABLE LC/LC	N/A,		

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7287	FA873213D0013	CCHPGG330	00		CDW Government LLC	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	ACC	ELLSWORTH AFB	AFFSC	\$280.00	\$280.00	ALERATEC 2PK 2.5IN ADPT F/ 3.5IN BAY	N/A,		
7288	FA873213D0013	CCHPJX487	00		CDW Government LLC	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	AFMC	EGLIN AFB	46TS/OGEJ	\$279.82	\$279.82	BLACK BOX CAT6 SHIELDED 24 PORT	N/A,		
7289	FA873213D0013	CCHPRK450	00		CDW Government LLC	TRUE	12/27/2016	2017	12/27/2016	1/26/2017	DoD-AF	AFICA	WRIGHT PATTERSON AFB	NASIC/SCXA	\$10,868.00	\$10,868.00	SOLARWINDS USR DVC TRK UT5000 MNT 1Y	N/A,		
7290	FA873213D0013	CCHPTJ784	00		CDW Government LLC	TRUE	12/30/2016	2017	12/30/2016	1/29/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$372.36	\$372.36	SAMSUNG 850 EVO 250GB SATA 2.5IN SSD	N/A,		
7291	FA873213D0013	CCHPVB821	00		CDW Government LLC	TRUE	1/3/2017	2017	1/4/2017	2/3/2017	DoD-AF		EGLIN AFB	780 TS	\$88.93	\$88.93	TRIPP 25FT DVI DUAL LINK TMDS CABLE	N/A,		
7292	FA873213D0013	CCHPVW561	00		CDW Government LLC	TRUE	1/11/2017	2017	1/12/2017	2/11/2017	DoD-AF		EGLIN AFB	96 FSS/FSDE	\$175.00	\$175.00	NETGEAR NIGHTHAWK WIFI ROUTER	N/A,		
7293	FA873213D0013	CCHQKJ041	00		CDW Government LLC	TRUE	1/13/2017	2017	1/14/2017	2/13/2017	DoD-AF		HANSCOM AFB	621 AMOS/DOC	\$5,064.00	\$5,064.00	CISCO DIRECT WS-C3850-24T-S	N/A,		
7294	FA873213D0013	CCHQJSJ706	00		CDW Government LLC	TRUE	1/20/2017	2017	1/21/2017	2/20/2017	DoD-AF		JOINT BASE LEWIS MCC	5 ASOS	\$18,000.00	\$18,000.00	AVOCENT 4PT DVI-I DH SECURE KVM DPP	N/A,		
7295	FA873213D0013	CCHQVR406	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF		HILL AFB	309 SMXG/OB	\$9,555.00	\$9,555.00	COMMVault SW PREMIUM SUP CVG	N/A,		
7296	FA873213D0013	CCHQVR493	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF		HILL AFB	309 SMXG/OB	\$12,575.00	\$12,575.00	SPECTRA NBD ONSITE SVC SUPPORT	N/A,		
7297	FA873213D0013	CCHQVS889	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	112 AOS	\$720.00	\$720.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7298	FA873213D0013	CCHQVS956	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	152 AOG	\$720.00	\$720.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7299	FA873213D0013	CCHQVT059	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC	\$720.00	\$720.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7300	FA873213D0013	CCHQVT147	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	614 ACOMS/SC	\$650.00	\$650.00	ALLIED 100FX DESKTOP PCI-E FIB ADAPT	N/A,		
7301	FA873213D0013	CCHQVT216	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	157 AOG/SC	\$720.00	\$720.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		

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7302	FA873213D0013	CCHQVT317	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	608 AOC CM	\$360.00	\$360.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7303	FA873213D0013	CCHQVT393	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB		\$900.00	\$900.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7304	FA873213D0013	CCHQVT509	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	HQ ACC/A5CX	\$180.00	\$180.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7305	FA873213D0013	CCHQVT567	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HB BA	\$360.00	\$360.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7306	FA873213D0013	CCHQVT649	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	613 AOC	\$1,080.00	\$1,080.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7307	FA873213D0013	CCHQVX740	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	603RD AOC	\$1,964.00	\$1,964.00	INTEL X540-T2 10GBE PCIE DP COPPER	N/A,		
7308	FA873213D0013	CCHQVX794	RE		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	601 AOC	\$1,964.00	\$1,964.00	INTEL X540-T2 10GBE PCIE DP COPPER	N/A,		
7309	FA873213D0013	CCHQVX855	RE		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	611TH ACOMS/SCO	\$1,964.00	\$1,964.00	INTEL X540-T2 10GBE PCIE DP COPPER	N/A,		
7310	FA873213D0013	CCHQVZ244	RE		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	609TH ACOMS SCX	\$5,892.00	\$5,892.00	INTEL X540-T2 10GBE PCIE DP COPPER	N/A,		
7311	FA873213D0013	CCHQVZ484	RE		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	607 SPTS SCX 51 LRS	\$1,964.00	\$1,964.00	INTEL X540-T2 10GBE PCIE DP COPPER	N/A,		
7312	FA873213D0013	CCHQVZ566	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HANSCOM AFB	AFSOC	\$1,964.00	\$1,964.00	INTEL X540-T2 10GBE PCIE DP COPPER	N/A,		
7313	FA873213D0013	CCHQXT488	00		CDW Government LLC	TRUE	1/25/2017	2017	1/26/2017	2/25/2017	DoD-AF		EGLIN AFB	46TS/OGEJ	\$120.00	\$120.00	STARTECH USB S-VIDEO AUDIO VIDEO	N/A,		
7314	FA873213D0013	CCHQZJ362	00		CDW Government LLC	TRUE	1/26/2017	2017	1/27/2017	2/26/2017	DoD-AF	AFMC	HANSCOM AFB		\$720.00	\$720.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7315	FA873213D0013	CCHR60649	00		CDW Government LLC	TRUE	8/5/2016	2016	8/6/2016	9/5/2016	DoD-AF	NAVSUP	DAYTON	NASIC/SCXA	\$10,875.00	\$10,875.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7316	FA873213D0013	CCHR91716	00		CDW Government LLC	TRUE	8/8/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/ENV	\$10,150.00	\$10,150.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		

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7317	FA873213D0013	CCHRKT760	00		CDW Government LLC	TRUE	2/6/2017	2017	2/7/2017	3/9/2017	DoD-AF		EGLIN AFB	RWOL/LMCA	\$72.00	\$72.00	C2G 75FT SHIELDED CAT5E PATCH RED	N/A,		
7318	FA873213D0013	CCHRQH477	00		CDW Government LLC	TRUE	2/7/2017	2017	2/8/2017	3/10/2017	DoD-AF		EGLIN AFB	46TH TS	\$2,040.00	\$2,040.00	SAMSUNG 850 EVO 1TB SATA 2.5IN SSD	N/A,		
7319	FA873213D0013	CCHRRT349	00		CDW Government LLC	TRUE	2/10/2017	2017	2/11/2017	3/13/2017	DoD-AF		HURLBURT FIELD		\$900.00	\$900.00	APC BACK-UPS ES 750VA GREEN UPS	N/A,		
7320	FA873213D0013	CCHRVF104	00		CDW Government LLC	TRUE	2/10/2017	2017	2/11/2017	3/13/2017	DoD-AF		WRIGHT PATTERSON AFB	AFRL/CS-EBS	\$3,499.00	\$3,499.00	F5 BIG IP PREMIUM SVC LVL 1-3	N/A,		
7321	FA873213D0013	CCHRWJ020	00		CDW Government LLC	TRUE	2/13/2017	2017	2/14/2017	3/16/2017	DoD-AF		EDWARDS AFB		\$4,800.00	\$4,800.00	SEAGATE 500GB 7.2K SATA 3.5IN HDD	N/A,		
7322	FA873213D0013	CCHSGQ150	00		CDW Government LLC	TRUE	2/20/2017	2017	2/21/2017	3/23/2017	DoD-AF		EGLIN AFB		\$9,354.00	\$9,354.00	AVAYA BLUE AS 5300 LIC AMS ADHOC ADO	N/A,		
7323	FA873213D0013	CCHSGQ565	00		CDW Government LLC	TRUE	2/20/2017	2017	2/21/2017	3/23/2017	DoD-AF		EGLIN AFB		\$9,354.00	\$9,354.00	AVAYA BLUE AS 5300 LIC AMS MUSIC	N/A,		
7324	FA873213D0013	CCHSHB029	00		CDW Government LLC	TRUE	2/21/2017	2017	2/22/2017	3/24/2017	DoD-AF		EDWARDS AFB		\$450.00	\$450.00	SEA 300GB CHEETAH 3.5 SAS 15K	N/A,		
7325	FA873213D0013	CCHSHC418	00		CDW Government LLC	TRUE	2/21/2017	2017	2/22/2017	3/24/2017	DoD-AF		EDWARDS	412 CS/SCXPR	\$65.00	\$65.00	BELKIN SEC 4PT DUAL HEAD DVI KVM	N/A,		
7326	FA873213D0013	CCHSHN532	00		CDW Government LLC	TRUE	2/21/2017	2017	2/22/2017	3/24/2017	DoD-AF		SCHRIEVER AFB		\$1,488.00	\$1,488.00	GOV TECHSMITH CAMTASIA 9 1U	N/A,		
7327	FA873213D0013	CCHSKD399	00		CDW Government LLC	TRUE	2/22/2017	2017	2/23/2017	3/25/2017	DoD-AF		EGLIN AFB	RWOL/LMCA	\$335.00	\$335.00	SAMSUNG 850 EVO 1TB SATA 2.5IN SSD	N/A,		
7328	FA873213D0013	CCHSKH702	00		CDW Government LLC	TRUE	2/22/2017	2017	2/23/2017	3/25/2017	DoD-AF		KEESLER AFB		\$6,800.00	\$6,800.00	KINGSTON 1TB SSDNOW KC400 SSD SATA 3	N/A,		
7329	FA873213D0013	CCHSQM383	00		CDW Government LLC	TRUE	2/28/2017	2017	3/1/2017	3/31/2017	DoD-AF		WHITEMAN AFB	509 OSS	\$9,000.00	\$9,000.00	TRANSITION 100BSE-FX NIC PCIE ST MM	N/A,		
7330	FA873213D0013	CCHSTL437	00		CDW Government LLC	TRUE	3/2/2017	2017	3/3/2017	4/2/2017	DoD-AF		SCOTT AFB	USTC/J6	\$5,877.00	\$5,877.00	ARUBA 1YR CP SUP RNW 0-10K	N/A,		
7331	FA873213D0013	CCHSTQ546	00		CDW Government LLC	TRUE	3/2/2017	2017	3/3/2017	4/2/2017	DoD-AF		EL SEGUNDO	SMC/DSI	\$137.50	\$137.50	C2G 50FT ACTIVE HI-SPD HDMI CL3 M/M	N/A,		

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7332	FA873213D0013	CCHTCP696	00		CDW Government LLC	TRUE	3/8/2017	2017	3/9/2017	4/8/2017	DoD-AF		KIRTLAND AFB		\$1,950.00	\$1,950.00	OPTOMA EH515 PROJECTOR 5500LUM	N/A,		
7333	FA873213D0013	CCHTDL760	00		CDW Government LLC	TRUE	3/9/2017	2017	3/10/2017	4/9/2017	DoD-AF	AFRL	ROME		\$93.84	\$93.84	STARTECH USB 3/ESATA DUPLICATOR DOCK	N/A,		
7334	FA873213D0013	CCHTPR719	00		CDW Government LLC	TRUE	3/17/2017	2017	3/18/2017	4/17/2017	DoD-AF		WHITEMAN AFB	509 OG	\$1,800.00	\$1,800.00	EDGE 256GB SE847 SSD 2.5IN SATA	N/A,		
7335	FA873213D0013	CCHTRN423	00		CDW Government LLC	TRUE	3/21/2017	2017	3/22/2017	4/21/2017	DoD-AF		WRIGHT PATTERSON AFB	88 CG/SCB	\$6,396.00	\$6,396.00	HP REMAN DL360G6 SFF HD BKPLN KIT	N/A,		
7336	FA873213D0013	CCHTSD970	00		CDW Government LLC	TRUE	3/21/2017	2017	3/22/2017	4/21/2017	DoD-AF		EGLIN AFB	46TS/OGEJ	\$813.00	\$813.00	STARTECH USB 2.0 A/B CAB 15FT	N/A,		
7337	FA873213D0013	CCHTTD199	00		CDW Government LLC	TRUE	3/22/2017	2017	3/23/2017	4/22/2017	DoD-AF		GREAT FALLS		\$2,269.00	\$2,269.00	ZEBRA 110X14 DT/TT 203DPI PRINTER	N/A,		
7338	FA873213D0013	CCHTWQ272	00		CDW Government LLC	TRUE	3/23/2017	2017	3/24/2017	4/23/2017	DoD-AF		EGLIN, AFB	RWOL/LMCA	\$21,732.00	\$21,732.00	AVOCENT 4PT DVI-I DH SECURE KVM DPP	N/A,		
7339	FA873213D0013	CCHTXC296	00		CDW Government LLC	TRUE	3/24/2017	2017	3/25/2017	4/24/2017	DoD-AF		WASHINGTON	AFOSI PJ	\$327.00	\$327.00	BROTHER PPF-4100E LASER FAX	N/A,		
7340	FA873213D0013	CCHVBF881	00		CDW Government LLC	TRUE	3/27/2017	2017	3/28/2017	4/27/2017	DoD-AF		DAYTON	NASIC/SCXA	\$16,980.00	\$16,980.00	AVOCENT 4PT DVI-I DH SEC KVM	N/A,		
7341	FA873213D0013	CCHVBH856	00		CDW Government LLC	TRUE	3/27/2017	2017	3/28/2017	4/27/2017	DoD-AF		FORT BLISS		\$680.00	\$680.00	PROLINE X2 CONVERTER MOD F/CISCO	N/A,		
7342	FA873213D0013	CCHVHW185	00		CDW Government LLC	TRUE	3/31/2017	2017	4/1/2017	5/1/2017	DoD-AF		NELLIS AFB		\$8,600.00	\$8,600.00	HP DJ T795 44IN EPRINTER	N/A,		
7343	FA873213D0013	CCHVJS705	00		CDW Government LLC	TRUE	4/3/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT	\$4,115.85	\$4,115.85	WD 6TB MY BOOK DUO 2B RAID USB3	N/A,		
7344	FA873213D0013	CCHVKS890	00		CDW Government LLC	TRUE	4/3/2017	2017	4/4/2017	5/4/2017	DoD-AF		HURLBURT FIELD		\$850.00	\$850.00	MSH L2 LIFECHAT LX-3000 HEADSET	N/A,		
7345	FA873213D0013	CCHVLX916	00		CDW Government LLC	TRUE	4/4/2017	2017	4/5/2017	5/5/2017	DoD-AF	AMC	FORT BLISS		\$196.44	\$196.44	HP 72 INK MATTE BLK	N/A,		
7346	FA873213D0013	CCHVNF893	00		CDW Government LLC	TRUE	4/5/2017	2017	4/6/2017	5/6/2017	DoD-AF	ACC	BEALE AFB	48 IS	\$5,754.00	\$5,754.00	ALLIED LC GIGABIT ADPTR 1000BASE F	N/A,		

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7347	FA873213D0013	CCHVNG421	00		CDW Government LLC	TRUE	4/5/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$40.00	\$40.00	MSH FB NATURAL ERG 4000 USB KB BLK	N/A,		
7348	FA873213D0013	CCHVPJ363	00		CDW Government LLC	TRUE	4/6/2017	2017	4/7/2017	5/7/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$140.00	\$140.00	PLANTRONICS 6FT CONDUCTOR COILED COR	N/A,		
7349	FA873213D0013	CCHVVBO93	00		CDW Government LLC	TRUE	4/11/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFSPC	BUCKLEY AFB	460 MDG	\$240.00	\$240.00	SCM MICROSYSTEMS USB SMARTCARD READR	N/A,		
7350	FA873213D0013	CCHVVZ172	00		CDW Government LLC	TRUE	4/12/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	EGLIN AFB	46TS/OGEJ	\$594.00	\$594.00	BELKIN 10FT DISPLAYPORT CABLE M/M	N/A,		
7351	FA873213D0013	CCHWBD485	00		CDW Government LLC	TRUE	4/17/2017	2017	4/18/2017	5/18/2017	DoD-AF	ACC	LANGLEY AFB		\$9,000.00	\$9,000.00	AVOCENT 4PT DVI-I SEC KVM DPP	N/A,		
7352	FA873213D0013	CCHWBN495	00		CDW Government LLC	TRUE	4/17/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88 CG/SCXX	\$12,240.00	\$12,240.00	HP CP SVC FOR PROLIANT TRAINING	N/A,		
7353	FA873213D0013	CCHWCN126	00		CDW Government LLC	TRUE	4/18/2017	2017	4/19/2017	5/19/2017	DoD-AF	USAFE	APO	UNIT 3050	\$780.00	\$780.00	LOGITECH HD PRO WEBCAM C920	N/A,		
7354	FA873213D0013	CCHWCZ022	00		CDW Government LLC	TRUE	4/18/2017	2017	4/19/2017	5/19/2017	DoD-AF		EGLIN AFB	RWOL/LMCA	\$480.00	\$480.00	SEAGATE 6TB 7.2K SATA 3.5IN HDD	N/A,		
7355	FA873213D0013	CCHWCZ027	00		CDW Government LLC	TRUE	4/18/2017	2017	4/19/2017	5/19/2017	DoD-AF	USAFE	APO	1 ACOS/SCOI	\$14,572.00	\$14,572.00	CISCO CS3 WS-C3850-24S-S-DUP-DUP	N/A,		
7356	FA873213D0013	CCHWHG286	00		CDW Government LLC	TRUE	4/20/2017	2017	4/21/2017	5/21/2017	DoD-AF	AFMC	EDWARDS AFB		\$682.07	\$682.07	SAMSUNG 60" LED 1080P 120 CMR SMART	N/A,		
7357	FA873213D0013	CCHWKH638	00		CDW Government LLC	TRUE	4/24/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFICA	TYNDALL AFB		\$300.00	\$300.00	MOPHIE POWERSTATION XXL SPACE GRAY	N/A,		
7358	FA873213D0013	CCHWLK574	00		CDW Government LLC	TRUE	4/25/2017	2017	4/26/2017	5/26/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HNID	\$10,390.00	\$10,390.00	ACCESS DATA FTK 5 STAND ALONE LIC	N/A,		
7359	FA873213D0013	CCHWNJ503	00		CDW Government LLC	TRUE	4/26/2017	2017	4/27/2017	5/27/2017	DoD-AF	AFMC	LANGLEY AFB	AFLCMC/HBBA	\$9,135.00	\$9,135.00	QNAP TS-251+ 2-BAY NG PERSONAL NAS	N/A,		
7360	FA873213D0013	CCHWPC942	00		CDW Government LLC	TRUE	4/26/2017	2017	4/27/2017	5/27/2017	DoD-AF		COLUMBUS		\$285.00	\$285.00	AVAYA 1120E IP DESKPHONE	N/A,		
7361	FA873213D0013	CCHWTB418	00		CDW Government LLC	TRUE	5/1/2017	2017	5/2/2017	6/1/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$2,179.00	\$2,179.00	OPEN TEXT EXCEED MNT 20-49U	N/A,		

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7362	FA873213D0013	CCHWTL833	00		CDW Government LLC	TRUE	5/2/2017	2017	5/3/2017	6/2/2017	DoD-AF	USAFE	APO	48 MDSS/SGSI	\$1,484.00	\$1,484.00	BELKIN 4PT SEC DVI-I KVM W/AUD+CAC	N/A,		
7363	FA873213D0013	CCHWWC981	00		CDW Government LLC	TRUE	5/3/2017	2017	5/4/2017	6/3/2017	DoD-AF	AFMC	HILL AFB	AFIT/SCX	\$540.00	\$540.00	FUJITSU SCANSNAP S1300I 6PPM PC/MAC	N/A,		
7364	FA873213D0013	CCHWWH964	00		CDW Government LLC	TRUE	5/3/2017	2017	5/4/2017	6/3/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/SCX	\$2,590.00	\$2,590.00	ARUBA CENTRAL 1 MAS 3YR SUB	N/A,		
7365	FA873213D0013	CCHX23956	00		CDW Government LLC	TRUE	8/29/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/ENV	\$12,556.00	\$12,556.00	ARUBA AP225 WAP 802.11N/AC	N/A,		
7366	FA873213D0013	CCHXCC325	00		CDW Government LLC	TRUE	5/8/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$20,200.00	\$20,200.00	FORCEPOINT 1YR EXT WTY S5032	N/A,		
7367	FA873213D0013	CCHXCM374	00		CDW Government LLC	TRUE	5/8/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	EDWARDS AFB	95 CS/SCOSI	\$9,000.00	\$9,000.00	SEAGATE 2TB ENT 3.5 SATA 7.2K 6GB/S	N/A,		
7368	FA873213D0013	CCHXCN951	00		CDW Government LLC	TRUE	5/8/2017	2017	5/9/2017	6/8/2017	DoD-AF		EDWARDS AFB		\$4,890.00	\$4,890.00	APPLE IPAD MINI4 WI FI 128GB SILVER	N/A,		
7369	FA873213D0013	CCHXDR810	00		CDW Government LLC	TRUE	5/9/2017	2017	5/10/2017	6/9/2017	DoD-AF		OKLAHOMA CITY		\$16,250.00	\$16,250.00	BRADY BMP61 LABEL PRINTER	N/A,		
7370	FA873213D0013	CCHXGH825	00		CDW Government LLC	TRUE	5/10/2017	2017	5/11/2017	6/10/2017	DoD-AF	AETC	TYNDALL AFB		\$1,550.00	\$1,550.00	APC POWER SAVING BACK-UPS PRO 1300	N/A,		
7371	FA873213D0013	CCHXGV901	00		CDW Government LLC	TRUE	5/10/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFSPC	SCHRIEVER AFB	1 SOPS	\$17,773.20	\$17,773.20	SPLUNK ENT PERP LIC GB/DAY	N/A,		
7372	FA873213D0013	CCHXHJ688	00		CDW Government LLC	TRUE	5/10/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$8,520.00	\$8,520.00	CLEARCUBE CD9722 DUAL BASE COPPER TC	N/A,		
7373	FA873213D0013	CCHXH466	00		CDW Government LLC	TRUE	5/11/2017	2017	5/12/2017	6/11/2017	DoD-AF		WASHINGTON	AFOSI PJ	\$24,600.00	\$24,600.00	AVOCENT 4PT DVI-I SEC KVM DPP	N/A,		
7374	FA873213D0013	CCHXKT375	00		CDW Government LLC	TRUE	5/12/2017	2017	5/13/2017	6/12/2017	DoD-AF	AFOSI PJ	WASHINGTON	AFOSI PJ	\$18,835.00	\$18,835.00	AVOCENT SWITCHVIEW DVI 8-PT KVM USB	N/A,		
7375	FA873213D0013	CCHXKZ945	00		CDW Government LLC	TRUE	5/12/2017	2017	5/13/2017	6/12/2017	DoD-AF	ACC	LAS VEGAS		\$2,340.00	\$2,340.00	TOPAZ 1X5 SIGLITE HID-USB ROHS	N/A,		
7376	FA873213D0013	CCHXLK007	00		CDW Government LLC	TRUE	5/15/2017	2017	5/16/2017	6/15/2017	DoD-AF		DULUTH		\$7,550.05	\$7,550.05	MS MBG WIN RMT DT SVCS CAL 2016 ENG	N/A,		

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7377	FA873213D0013	CCHXLQ241	00		CDW Government LLC	TRUE	5/15/2017	2017	5/16/2017	6/15/2017	DoD-AF		WASHINGTON	AFOSI PJDET 8 OL-A	\$327.00	\$327.00	BROTHER PPF-4100E LASER FAX	N/A,		
7378	FA873213D0013	CCHXMJ375	00		CDW Government LLC	TRUE	5/15/2017	2017	5/16/2017	6/15/2017	DoD-AF	ACC	SHAW AFB	AFCENT	\$120.00	\$120.00	C2G 2M HDMI TO DVI CABLE	N/A,		
7379	FA873213D0013	CCHXMV380	00		CDW Government LLC	TRUE	5/16/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88 CG/SCB	\$15,194.00	\$15,194.00	HP MSL LTO-6 ULTR 6250 FC DRIVE UPG	N/A,		
7380	FA873213D0013	CCHXNC397	00		CDW Government LLC	TRUE	5/16/2017	2017	5/17/2017	6/16/2017	DoD-AF	AETC	TYNDALL AFB	AFCEC	\$2,720.00	\$2,720.00	SEAGATE HDD MOB 500GB 7.2K SATA	N/A,		
7381	FA873213D0013	CCHXPF576	00		CDW Government LLC	TRUE	5/17/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFSPC	PETERSON AFB	HQ AFSPC/A6CS	\$24,720.00	\$24,720.00	HP SB T620 GX-420CA 16GB 4GB W7	N/A,		
7382	FA873213D0013	CCHXPF820	00		CDW Government LLC	TRUE	5/17/2017	2017	5/18/2017	6/17/2017	DoD-AF	ACC	SHAW AFB	609 ACOMS/SCP	\$4,620.00	\$4,620.00	ORACLE SUN 300GB 10K 2.5IN SAS-2 HDD	N/A,		
7383	FA873213D0013	CCHXRC607	00		CDW Government LLC	TRUE	5/18/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFMC	ROBINS AFB	AFMC	\$750.00	\$750.00	CISCO IP PHONE POWER TRANSFORMER	N/A,		
7384	FA873213D0013	CCHXRMO53	00		CDW Government LLC	TRUE	5/18/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFMC	EGLIN AFB		\$2,800.00	\$2,800.00	HP DESIGNJET T730 36IN PRINTER	N/A,		
7385	FA873213D0013	CCHXSJ397	00		CDW Government LLC	TRUE	5/19/2017	2017	5/20/2017	6/19/2017	DoD-AF	AETC	SAN ANTONIO	90TH COS DOZ	\$1,596.00	\$1,596.00	PALO ALTO VM-100 LAB UNIT	N/A,		
7386	FA873213D0013	CCHXWF049	00		CDW Government LLC	TRUE	5/23/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RXCM	\$1,421.00	\$1,421.00	LG 65" LED LARGE FORMAT DISPLAY HDMI	N/A,		
7387	FA873213D0013	CCHXXH119	00		CDW Government LLC	TRUE	5/24/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$1,467.06	\$1,467.06	HP SCANJET PRO 3500 FLATBED SCAN TAA	N/A,		
7388	FA873213D0013	CCHXXJ509	00		CDW Government LLC	TRUE	5/24/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,100.00	\$2,100.00	APRICORN 1TB AES-XTS PADLOCK SEC USB	N/A,		
7389	FA873213D0013	CCHXZB338	00		CDW Government LLC	TRUE	5/24/2017	2017	5/25/2017	6/24/2017	DoD-AF	USAFE	APO	AFAFRICA/A10N	\$3,190.00	\$3,190.00	STARTECH HDMI DVI USB 3 DOCK STATION	N/A,		
7390	FA873213D0013	CCHXZB782	00		CDW Government LLC	TRUE	5/24/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	ROBINS AFB		\$17,200.00	\$17,200.00	HPE BL460C G9 E5V4 10/20GB FLB BLADE	N/A,		
7391	FA873213D0013	CCHXZN757	00		CDW Government LLC	TRUE	5/25/2017	2017	5/26/2017	6/25/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$4,200.00	\$4,200.00	CISCO DIRECT SFP-H10GB-CU5M=	N/A,		

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7392	FA873213D0013	CCHZFL520	00		CDW Government LLC	TRUE	5/30/2017	2017	5/31/2017	6/30/2017	DoD-AF		WASHINGTON	PENTAGON AF A9	\$19,950.00	\$19,950.00	ALLIED 100BFX SC FIBER PCI	N/A,		
7393	FA873213D0013	CCHZGK612	00		CDW Government LLC	TRUE	5/31/2017	2017	6/1/2017	7/1/2017	DoD-AF	AETC	TYNDALL AFB	SE AIR DEFENSE SECTOR	\$828.94	\$828.94	IMAT IRON H350 BAS 500G HDD FIPS USB	N/A,		
7394	FA873213D0013	CCHZHD103	00		CDW Government LLC	TRUE	6/1/2017	2017	6/2/2017	7/2/2017	DoD-AF	AFMC	WARNER ROBINS	AFMC	\$3,275.00	\$3,275.00	NEC P242W-BK 24" WIDE DVI	N/A,		
7395	FA873213D0013	CCHZJP074	00		CDW Government LLC	TRUE	6/2/2017	2017	6/3/2017	6/3/2018	DoD-AF	AETC	MONTGOMERY	26 NOS	\$4,930.00	\$4,930.00	FED MAINT MB7238	N/A,		
7396	FA873213D0013	CCHZKB334	00		CDW Government LLC	TRUE	6/2/2017	2017	6/3/2017	7/3/2017	DoD-AF	NAVSUP	EDWARDS AFB	412 CS	\$10,300.00	\$10,300.00	APPLE IPAD MINI4 WI FI 128GB SILVER	N/A,		
7397	FA873213D0013	CCHZM2263	00		CDW Government LLC	TRUE	6/6/2017	2017	6/7/2017	7/7/2017	DoD-AF	AFMC	HOMESTEAD	HARB	\$500.00	\$500.00	HP SB V244H 23.8IN MONITOR	N/A,		
7398	FA873213D0013	CCHZNT967	00		CDW Government LLC	TRUE	6/7/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	WPafb	AFMC/A4PR	\$488.30	\$488.30	IOGEAR 104KEY KB W/CARD READER	N/A,		
7399	FA873213D0013	CCHZNW115	00		CDW Government LLC	TRUE	6/7/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	WPafb	AFMC/A4PR	\$488.30	\$488.30	IOGEAR 104KEY KB W/CARD READER	N/A,		
7400	FA873213D0013	CCHZNW183	00		CDW Government LLC	TRUE	6/7/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	WPafb	AFMC/A4PR	\$488.30	\$488.30	IOGEAR 104KEY KB W/CARD READER	N/A,		
7401	FA873213D0013	CCHZNW236	00		CDW Government LLC	TRUE	6/7/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	WPafb	AFMC/A4PR	\$488.30	\$488.30	IOGEAR 104KEY KB W/CARD READER	N/A,		
7402	FA873213D0013	CCHZPNO17	00		CDW Government LLC	TRUE	6/7/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	EGLIN AFB	AFMC	\$7,155.60	\$7,155.60	HP SB 455 G4 A10-9600P 500GB 8GB	N/A,		
7403	FA873213D0013	CCHZPW153	00		CDW Government LLC	TRUE	6/7/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$601.18	\$601.18	MSH NAT ERGO 4000 USB KB BLK WIN/MAC	N/A,		
7404	FA873213D0013	CCHZQD839	00	171404	CDW Government LLC	TRUE	6/8/2017	2017	6/9/2017	7/9/2017	DoD-AF		APO	48 CS/SCOSA	\$575.00	\$575.00	VIEWSONIC PROJECTOR1080P 3200LUM	N/A,		
7405	FA873213D0013	CCHZQM321	00	175372	CDW Government LLC	TRUE	6/8/2017	2017	6/9/2017	7/9/2017	DoD-AF	AFMC	EGLIN AFB	46TS/OG EJ	\$15,117.00	\$15,117.00	CISCO DIRECT WS-X4712-SFP+E++=	N/A,		
7406	FA873213D0013	CCHZRN677	00	174697	CDW Government LLC	TRUE	6/9/2017	2017	6/10/2017	7/10/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OG EA	\$22,120.00	\$22,120.00	CISCO DIRECT GLC-TE++=	N/A,		

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7407	FA873213D0013	CCHZSF995	00		CDW Government LLC	TRUE	6/9/2017	2017	6/10/2017	7/10/2017	DoD-AF	AETC	JBSA LACKLAND	AFCENT	\$20.00	\$20.00	BELKIN 3M LC/SC OS1 8.3/125 FIBER	N/A,		
7408	FA873213D0013	CCHZTB515	00		CDW Government LLC	TRUE	6/12/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88 CG/SCB	\$3,499.00	\$3,499.00	HP MSL LTO5 ULTRIUM 3000 FC DRV KIT	N/A,		
7409	FA873213D0013	CCHZVR789	00		CDW Government LLC	TRUE	6/13/2017	2017	6/14/2017	7/14/2017	DoD-AF		FORT BELVOIR	88 CG/SCB	\$2,262.95	\$2,262.95	HP SMARTCARD SIPRNET SOLUTION	N/A,		
7410	FA873213D0013	CCHZVZ436	00		CDW Government LLC	TRUE	6/13/2017	2017	6/14/2017	7/14/2017	DoD-AF		APO	48 CMS/MXMP S	\$110.00	\$110.00	HRU DP10 CARRIER ONLY SAS - BLAC-ITL	N/A,		
7411	FA873213D0013	CCHZWR904	00	176563	CDW Government LLC	TRUE	6/14/2017	2017	6/15/2017	7/15/2017	DoD-AF		APO	100 CS/SCXP	\$2,100.00	\$2,100.00	AVOCENT SWITCHVIEW DVI 1X4 KVM USB	N/A,		
7412	FA873213D0013	CCHZXK619	00		CDW Government LLC	TRUE	6/14/2017	2017	6/15/2017	7/15/2017	DoD-AF	NAVSUP	TRAVIS AFB	60 MOS/MXOPL	\$1,198.20	\$1,198.20	HP SB USB CCID SMARTCARD KB	N/A,		
7413	FA873213D0013	CCHZZG678	00		CDW Government LLC	TRUE	6/15/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFSPC	U S A F ACADEMY	AFA CB	\$3,000.00	\$3,000.00	SEAGATE 1TB EXP USB 3.0	N/A,		
7414	FA873213D0013	CCHZZS464	00	175922	CDW Government LLC	TRUE	6/15/2017	2017	6/16/2017	7/16/2017	DoD-AF	ACC	SHAW AFB	20 CS/SCOS	\$1,450.00	\$1,450.00	HP CLJ CP5225N PRINTER 11X17	N/A,		
7415	FA873213D0013	CCJBBF156	00		CDW Government LLC	TRUE	6/15/2017	2017	6/16/2017	7/16/2017	DoD-AF	NAVSUP	NELLIS AFB	57 IAS	\$18,000.00	\$18,000.00	IBM BL I2 ANALY NOTE PREM CONC+ SUP	N/A,		
7416	FA873213D0013	CCJBBP177	00	174921	CDW Government LLC	TRUE	6/16/2017	2017	6/17/2017	7/17/2017	DoD-AF	NAVSUP	NELLIS AFB	57 IAS	\$4,748.50	\$4,748.50	STARTECH EXTEND HDMI OVER IP	N/A,		
7417	FA873213D0013	CCJBHG228	00		CDW Government LLC	TRUE	6/21/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	TYNDALL AFB	ACC/1st Air Force	\$700.00	\$700.00	SEAGATE HDD MOB 500GB 7.2K SATA	N/A,		
7418	FA873213D0013	CCJBHL681	00	174148	CDW Government LLC	TRUE	6/21/2017	2017	6/22/2017	7/22/2017	DoD-AF		APO	31 CS/SCOS	\$260.00	\$260.00	SCM USB SMART CARD READER	N/A,		
7419	FA873213D0013	CCBJT669	00	177148	CDW Government LLC	TRUE	6/22/2017	2017	6/23/2017	7/23/2017	DoD-AF		APO	1 ACOS	\$16,250.00	\$16,250.00	SANDISK 1TB X400 2.5 SATA SSD	N/A,		
7420	FA873213D0013	CCBJZ263	00		CDW Government LLC	TRUE	6/22/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFSPC	BUCKLEY AFB	DFEC	\$3,264.00	\$3,264.00	SEA 2TB BARR 3.5 SATA 7.2K	N/A,		
7421	FA873213D0013	CCJBKL442	00	174921	CDW Government LLC	TRUE	6/22/2017	2017	6/23/2017	7/23/2017	DoD-AF	NAVSUP	NELLIS AFB	57 IAS	\$187.50	\$187.50	C2G 8IN DISPLAYPORT M TO HDMI F BLK	N/A,		

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7422	FA873213D0013	CCJBKW788	00		CDW Government LLC	TRUE	6/23/2017	2017	6/24/2017	7/24/2017	DoD-AF	AFSPC	USAF ACADEMY	DFCS	\$1,800.00	\$1,800.00	LINKSYS CABLE/DSL RTR 802.11G W/SWIT	N/A,		
7423	FA873213D0013	CCJBLS740	00		CDW Government LLC	TRUE	6/26/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	WPAFB	AFMC	\$2,663.05	\$2,663.05	VNB BE ENT SVR OP LIC GOV 1Y	N/A,		
7424	FA873213D0013	CCJBTL465	00		CDW Government LLC	TRUE	6/26/2017	2017	6/27/2017	7/27/2017	DoD-AF	AETC	SHEPPARD AFB	AETC	\$58.79	\$58.79	WD 1TB MY PASSPORT PORTABLE BLACK	N/A,		
7425	FA873213D0013	CCJBMJ356	00		CDW Government LLC	TRUE	6/26/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/MNA	\$41.05	\$41.05	MSH NAT ERGO 4000 USB KB BLK WIN/MAC	N/A,		
7426	FA873213D0013	CCJBMJ637	00		CDW Government LLC	TRUE	6/26/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFMC	\$1,924.00	\$1,924.00	VIEWSONIC VP2771 27IN WQHD LED MON	N/A,		
7427	FA873213D0013	CCJBNF900	00		CDW Government LLC	TRUE	6/27/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88th Comm Sq	\$10,472.00	\$10,472.00	BLUECOAT CACHEPULSE OPTIMIZATIO	N/A,		
7428	FA873213D0013	CCJBPC878	00		CDW Government LLC	TRUE	6/27/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFSPC	BUCKLEY AFB	AFSPC	\$9,170.00	\$9,170.00	BELKIN MON HDDB15M/HDDB15M 6FT	N/A,		
7429	FA873213D0013	CCJBPD521	00		CDW Government LLC	TRUE	6/27/2017	2017	6/28/2017	7/28/2017	DoD-AF	NAVSUP	ELLSWORTH AFB	28TH MXG	\$2,896.00	\$2,896.00	LG 65" LED LARGE FORMAT DISPLAY HDMI	N/A,		
7430	FA873213D0013	CCJBQZ552	00	178193	CDW Government LLC	TRUE	6/29/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	EGLIN AFB	46TS/OGEJ	\$11,088.00	\$11,088.00	CISCO DIRECT R-ISE-VM-M-K9=	N/A,		
7431	FA873213D0013	CCJBQZ574	00	177839	CDW Government LLC	TRUE	6/29/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	EGLIN AFB	46TS/OGEJ	\$16,197.00	\$16,197.00	CISCO DIRECT WS-X4712-SFP+E++=	N/A,		
7432	FA873213D0013	CCJBWM013	00		CDW Government LLC	TRUE	7/6/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/CSH	\$3,485.00	\$3,485.00	CISCO DX80	N/A,		
7433	FA873213D0013	CCJBXR756	00		CDW Government LLC	TRUE	7/7/2017	2017	7/8/2017	8/7/2017	DoD-AF	ACC	LANGLEY AFB	27 IS/CSRD	\$10,100.00	\$10,100.00	VMWARE VCTR SRV 6 F/VSPH PSS	N/A,		
7434	FA873213D0013	CCJBXZ546	00	178836	CDW Government LLC	TRUE	7/7/2017	2017	7/8/2017	8/7/2017	DoD-AF	AMC	MCGUIRE AFB	87 CS/SCOS	\$1,809.92	\$1,809.92	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
7435	FA873213D0013	CCJBZB159	00		CDW Government LLC	TRUE	7/7/2017	2017	7/8/2017	8/7/2017	DoD-AF	NAVSEA	WASHINGTON	AF/A9E	\$16,494.00	\$16,494.00	SAM SE450 23.6IN FHD 16:9 VGA DVI DP	N/A,		
7436	FA873213D0013	CCJC99019	00		CDW Government LLC	TRUE	9/19/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$7,900.00	\$7,900.00	BLUE REPORTER VA UP TO 2TB HDD 1 YR	N/A,		

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7437	FA873213D0013	CCJCBT126	00		CDW Government LLC	TRUE	7/10/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFMC	HILL AFB	309 SMXG/OB	\$15,600.00	\$15,600.00	MICRON 1100 512GB SATA 2.5IN SSD	N/A,		
7438	FA873213D0013	CCJCCG956	00		CDW Government LLC	TRUE	7/11/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/EN-EZ	\$2,970.00	\$2,970.00	AVAYA 1120E IP DESKPHONE	N/A,		
7439	FA873213D0013	CCJCDG927	00	178492	CDW Government LLC	TRUE	7/11/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$2,100.00	\$2,100.00	BLACK BOX 1000FT CAT5E PLENUM RED	N/A,		
7440	FA873213D0013	CCJCDJ345	00	178890	CDW Government LLC	TRUE	7/11/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$6,650.00	\$6,650.00	AVOCENT MERGEPOINT UNITY SERIQ	N/A,		
7441	FA873213D0013	CCJCFG302	00	179136	CDW Government LLC	TRUE	7/12/2017	2017	7/13/2017	8/12/2017	DoD-AF	USAFE	APO	31 CS/SCOS	\$3,600.00	\$3,600.00	SAM SE450 22IN WSXGA+ 16:10 VGA DVI	N/A,		
7442	FA873213D0013	CCJCFH259	00		CDW Government LLC	TRUE	7/12/2017	2017	7/13/2017	8/12/2017	DoD-AF	USAFE	APO	603 ACOMS/SCX	\$3,325.00	\$3,325.00	CLARITY CISCO PHONE 7800 8800 DX ITL	N/A,		
7443	FA873213D0013	CCJCFP502	00		CDW Government LLC	TRUE	7/12/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	ROBINS AFB	AFLCMC/WNY	\$5,400.00	\$5,400.00	SAM EDE 75IN FHD 16/7 400NIT	N/A,		
7444	FA873213D0013	CCJCFR013	00	179256	CDW Government LLC	TRUE	7/12/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$870.00	\$870.00	BROTHER HAND HELD LABEL PRINTER	N/A,		
7445	FA873213D0013	CCJCFW767	00		CDW Government LLC	TRUE	7/12/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$394.81	\$394.81	SMK-LINK WRLS RECHARGE BT NB MOUSE	N/A,		
7446	FA873213D0013	CCJCGM192	00	179255	CDW Government LLC	TRUE	7/13/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$3,030.00	\$3,030.00	FED AE415	N/A,		
7447	FA873213D0013	CCJCGM247	00		CDW Government LLC	TRUE	7/13/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFMC	DAYTON	AFRL/RQOO	\$166.18	\$166.18	JETBRAINS CLION COMM 2016.X SUB 1-9U	N/A,		
7448	FA873213D0013	CCJCJQ689	00		CDW Government LLC	TRUE	7/17/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFMC	TINKER AFB	AFAA	\$720.00	\$720.00	CRUCIAL 8GB 204PIN SODIMM DDR3	N/A,		
7449	FA873213D0013	CCJCJZ761	00		CDW Government LLC	TRUE	7/17/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFMC	JBSA LACKLAND	JBSA LACKLAND	\$1,056.31	\$1,056.31	TRIPP 6FT VGA MONITOR CABLE RGB M/F	N/A,		
7450	FA873213D0013	CCJCKD895	00		CDW Government LLC	TRUE	7/17/2017	2017	7/18/2017	8/17/2017	DoD-AF	AMC	SCOTT AFB	AMC/DSG	\$10,580.00	\$10,580.00	CISCO DIRECT CP-DX80-NR-K9+==	N/A,		
7451	FA873213D0013	CCJCKZ746	00	178178	CDW Government LLC	TRUE	7/18/2017	2017	7/19/2017	8/18/2017	DoD-AF	ACC	SHAW AFB	AFCENT	\$24,996.00	\$24,996.00	LEXMARK MFP HV (TAA) CAC ENABLED	N/A,		

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7452	FA873213D0013	CCJCLD305	00		CDW Government LLC	TRUE	7/18/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$1,519.00	\$1,519.00	LVO TP PRO DOCK 90W	N/A,		
7453	FA873213D0013	CCJCMS881	00		CDW Government LLC	TRUE	7/19/2017	2017	7/20/2017	7/20/2018	DoD-AF	AFMC	HILL AFB	309 SMXG/OB	\$10,375.00	\$10,375.00	DLO MAINT MB7404	N/A,		
7454	FA873213D0013	CCJCNB729	00		CDW Government LLC	TRUE	7/19/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,144.84	\$2,144.84	IOGEAR 8PT COMBO VGA KVMP SWCH	N/A,		
7455	FA873213D0013	CCJCPB512	00		CDW Government LLC	TRUE	7/20/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFSPC	SCHRIEVER AFB	1 SOPS	\$11,100.00	\$11,100.00	AVOCENT 4PT DVI-I SEC KVM	N/A,		
7456	FA873213D0013	CCJCPQ020	00		CDW Government LLC	TRUE	7/20/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFMC	HANSCOM AFB	505 TRS/DOS	\$2,000.00	\$2,000.00	BLACK BOX 1000FT CAT5E PLENUM RED	N/A,		
7457	FA873213D0013	CCJCQG210	00		CDW Government LLC	TRUE	7/21/2017	2017	7/22/2017	8/21/2017	DoD-AF	ACC	LANGLEY AFB	ACC/A5CX	\$2,000.00	\$2,000.00	TENABLE NESSUS PRO ONPREM SUB	N/A,		
7458	FA873213D0013	CCJRL513	00		CDW Government LLC	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	DAYTON	AFRL/RQOO	\$979.80	\$979.80	SEAGATE 500GB HDD 7.2K SATA	N/A,		
7459	FA873213D0013	CCJCRN608	00		CDW Government LLC	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	USAFE	APO	86 SFS/S4LS	\$3,300.00	\$3,300.00	KENSINGTON FS240 SNAP2 PRIVACY SCRIN	N/A,		
7460	FA873213D0013	CCJCRT058	00		CDW Government LLC	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFSPC	SCHRIEVER AFB	3RD SES	\$24,600.00	\$24,600.00	SPLUNK ENT PERP LIC GB/DAY	N/A,		
7461	FA873213D0013	CCJCRT080	00		CDW Government LLC	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	LACKLAND AFB	325 FSS/FSR	\$4,481.08	\$4,481.08	HP SB X2 612 G2 I5-7Y54 128/4 W10P	N/A,		
7462	FA873213D0013	CCJCSF028	00		CDW Government LLC	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	HANSCOM AFB	505 CW/C2WSP TT	\$220.00	\$220.00	HARGER 1/8"X4X28" BGB GROUND BAR	N/A,		
7463	FA873213D0013	CCJCSF486	00		CDW Government LLC	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	JBSA LACKLAND	JBSA LACKLAND	\$127.15	\$127.15	ROSE 45 PIECE PREMIUM COMPUTER TOOL	N/A,		
7464	FA873213D0013	CCJCSV781	00		CDW Government LLC	TRUE	7/25/2017	2017	7/26/2017	8/25/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	AMC/DSG	\$21,060.00	\$21,060.00	NEC P502H 1080P DLP 5000LUM PROJ	N/A,		
7465	FA873213D0013	CCJCSW654	00		CDW Government LLC	TRUE	7/25/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	TINKER AFB	AFAA	\$45.00	\$45.00	TRIPP 25FT DISPLAYPORT CABLE M/M	N/A,		
7466	FA873213D0013	CCJCSW997	00	176699	CDW Government LLC	TRUE	7/25/2017	2017	7/26/2017	8/25/2017	DoD-AF	USAFE	APO	693 ISS	\$5,740.00	\$5,740.00	SAMSUNG DC55E 55IN LED COMMERCIAL TV	N/A,		

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7467	FA873213D0013	CCJCTG900	00		CDW Government LLC	TRUE	7/25/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	TYNDALL AFB	HQ AFCESA/CEX	\$7,038.30	\$7,038.30	SKETCHUP PRO 2017 LIC 1U	N/A,		
7468	FA873213D0013	CCJCTT477	00		CDW Government LLC	TRUE	7/25/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	SAN ANTONIO	AFLCMC/HN CYP/AF-PKI	\$800.00	\$800.00	PALO ALTO VM-100 LAB UNIT	N/A,		
7469	FA873213D0013	CCJCVK720	00		CDW Government LLC	TRUE	7/26/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFSPC	COLORADO SPRINGS	2 SOPS	\$2,445.00	\$2,445.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7470	FA873213D0013	CCJCVK777	00		CDW Government LLC	TRUE	7/26/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFSPC	COLORADO SPRINGS	2 SOPS	\$715.00	\$715.00	CISCO IP PHONE 7975-GIG ETH COL SPAR	N/A,		
7471	FA873213D0013	CCJCVK841	00		CDW Government LLC	TRUE	7/26/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFSPC	COLORADO SPRINGS	2 SOPS	\$330.00	\$330.00	TRIPP RJ45 LC FIBER MEDIA CONVERTER	N/A,		
7472	FA873213D0013	CCJCVR960	00		CDW Government LLC	TRUE	7/26/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	TYNDALL AFB	HQ AFCESA/CEX	\$2,531.55	\$2,531.55	SEAGATE HDD MOB 500GB 7.2K SATA	N/A,		
7473	FA873213D0013	CCJCWM850	00		CDW Government LLC	TRUE	7/26/2017	2017	7/27/2017	8/26/2017	DoD-AF	NAVSUP	NELLIS AFB	AMLS	\$940.00	\$940.00	APC BACK-UPS ES 850VA 2PT USB 120V	N/A,		
7474	FA873213D0013	CCJCWT150	00		CDW Government LLC	TRUE	7/27/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RXCM	\$609.96	\$609.96	THOMPSON ENDNOTE X8 MAC/WIN	N/A,		
7475	FA873213D0013	CCJCWX766	00	179223	CDW Government LLC	TRUE	7/27/2017	2017	7/28/2017	8/27/2017	DoD-AF	USAFE	APO	86 MDSS	\$1,000.00	\$1,000.00	CISCO CS3 CP-8831-K9++--DUP-DUP-DUP	N/A,		
7476	FA873213D0013	CCJCWZ930	00		CDW Government LLC	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	WARNER ROBINS	WRAL	\$5,800.00	\$5,800.00	WD 1TB MY PASSPORT PORTABLE BLACK	N/A,		
7477	FA873213D0013	CCJXB087	00		CDW Government LLC	TRUE	7/27/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFMC	TYNDALL AFB	HQ AFCESA/CEX	\$6,348.20	\$6,348.20	SOLIDWORKS STD LIC+MNT 1Y	N/A,		
7478	FA873213D0013	CCJXH036	00		CDW Government LLC	TRUE	7/27/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFMC	HILL AFB	309 SMXG/OB	\$16,558.00	\$16,558.00	VEEAM AVAIL STE ENT PLUS F/VMM	N/A,		
7479	FA873213D0013	CCJXP077	00		CDW Government LLC	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	WPAFB	AFCENT	\$19.04	\$19.04	C2G USB A/A EXT CAB BLK 3M	N/A,		
7480	FA873213D0013	CCJXP986	00	181309	CDW Government LLC	TRUE	7/27/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$1,580.00	\$1,580.00	ENGENIUS 802.11AC AP WIRELESS MGD	N/A,		
7481	FA873213D0013	CCJXW095	00		CDW Government LLC	TRUE	7/27/2017	2017	7/28/2017	8/27/2017	DoD-AF	ACC	FORT BELVOIR	JPRA	\$1,758.12	\$1,758.12	SEA 300GB SAVVIO 2.5 SAS 15K	N/A,		

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7482	FA873213D0013	CCJXX875	00	181481	CDW Government LLC	TRUE	7/27/2017	2017	7/28/2017	8/27/2017	DoD-AF	USAFE	APO	48 CS/SCOSA	\$3,920.00	\$3,920.00	SAMSUNG DC40E 40IN LED COMMERCIAL TV	N/A,		
7483	FA873213D0013	CCJZR983	00		CDW Government LLC	TRUE	7/28/2017	2017	7/29/2017	8/28/2017	DoD-AF	AFMC	DAYTON	AFRL/RQOO	\$39.00	\$39.00	MSH FB NATURAL ERG 4000 USB KB BLK	N/A,		
7484	FA873213D0013	CCJZT945	00		CDW Government LLC	TRUE	7/28/2017	2017	7/29/2017	8/28/2017	DoD-AF	AFMC	TINKER AFB	AFAA	\$82.00	\$82.00	C2G 50FT VALUE F-TYPE RG6 COAX CABLE	N/A,		
7485	FA873213D0013	CCJD86331	00		CDW Government LLC	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$8,700.00	\$8,700.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7486	FA873213D0013	CCJDBK614	00		CDW Government LLC	TRUE	7/31/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFMC	DAYTON	AFRL/RQOO	\$5,669.50	\$5,669.50	CRUCIAL 16GB DDR3 204PIN SODIMM	N/A,		
7487	FA873213D0013	CCJDCD654	00		CDW Government LLC	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	375TH AMW	\$10,998.00	\$10,998.00	SAM DME 75IN FHD 24/7 450NIT SOC	N/A,		
7488	FA873213D0013	CCJDDF394	00		CDW Government LLC	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFSPC	SCHRIEVER AFB	3RD SES	\$5,850.00	\$5,850.00	SAM SE650 24IN WUXGA 16:10 VGA DVI	N/A,		
7489	FA873213D0013	CCJDDN877	00		CDW Government LLC	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	ACC	SHAW AFB	609 AOC	\$24,420.00	\$24,420.00	ORACLE SUN REMAN 600GB 10K 2.5 SAS-2	N/A,		
7490	FA873213D0013	CCJDFC917	00		CDW Government LLC	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	TYNDALL AFB	1ST AF AFNORTH	\$1,200.42	\$1,200.42	CHIEF PROJECTOR MOUNT	N/A,		
7491	FA873213D0013	CCJDFL051	00		CDW Government LLC	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	USAFE	APO	USAF	\$24,650.00	\$24,650.00	CISCO CS3 CP-7821-K9+==DUP-DUP	N/A,		
7492	FA873213D0013	CCJDFX925	00		CDW Government LLC	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	TINKER AFB	76TH MW	\$250.00	\$250.00	MSH FB WRLS MOBILE USB MOU 4000	N/A,		
7493	FA873213D0013	CCJDGL210	00		CDW Government LLC	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	EDWARDS AFB	AFSC	\$24,000.00	\$24,000.00	PROLINE 4GB DDR3-1600MHZ DIMM F/HP	N/A,		
7494	FA873213D0013	CCJDGW385	00		CDW Government LLC	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$2,645.91	\$2,645.91	SAM 24IN HA 1920X1080 LED MON HDMIX2	N/A,		
7495	FA873213D0013	CCJDHK523	00		CDW Government LLC	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL	\$146.00	\$146.00	SEAGATE 5TB BACKUP PLUS USB HDD BLK	N/A,		
7496	FA873213D0013	CCJDHN100	00		CDW Government LLC	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	ACC	LANGLEY AFB	ACC AFC2IC	\$250.00	\$250.00	NETAPP CABLE,ETHERNET,0.5M RJ45 CAT6	N/A,		

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7497	FA873213D0013	CCJDHQ333	00		CDW Government LLC	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	EGLIN AFB	96 FSS	\$182.79	\$182.79	BTI UPS REPLACEMENT BATTERY F/RBC133	N/A,		
7498	FA873213D0013	CCJDJB437	00		CDW Government LLC	TRUE	8/5/2017	2017	8/5/2017	9/4/2017	DoD-AF	AFMC	WPAFB	AFRL	\$310.75	\$310.75	SCM MICROSYSTEMS USB SMARTCARD READR	N/A,		
7499	FA873213D0013	CCJDJD773	00		CDW Government LLC	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	TYNDALL AFB	1ST AF AFNORTH	\$125.92	\$125.92	OTTERBOX DEFENDER F/IPAD 4 MINI	N/A,		
7500	FA873213D0013	CCJDKF228	00		CDW Government LLC	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	ACC	SHAW AFB	609 AOC	\$18,250.00	\$18,250.00	BLACK BOX SFP/1250 MM 850 LC 550M	N/A,		
7501	FA873213D0013	CCJDLP767	00		CDW Government LLC	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	TINKER AFB	72ND ABW	\$980.50	\$980.50	STARTECH 40FT HIGH SPEED HDMI CAB	N/A,		
7502	FA873213D0013	CCJDLS235	00		CDW Government LLC	TRUE	8/9/2017	2017	8/9/2017	9/8/2018	DoD-AF	AFMC	WPAFB	AFRL	\$6,500.00	\$6,500.00	NETAPP NBD S/W SUB \$5K-10K	N/A,		
7503	FA873213D0013	CCJDMQ481	00		CDW Government LLC	TRUE	9/6/2017	2017	9/7/2017	10/7/2017	DoD-AF	ACC	TYNDALL AFB	HQ AFCESA/CEX	\$2,183.85	\$2,183.85	EDGE 500GB 2.5" SE847 SSD - SATA	N/A,		
7504	FA873213D0013	CCJDMV124	00		CDW Government LLC	TRUE	9/26/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	EGLIN AFB	96TH TW	\$122.15	\$122.15	TRIPP 6FT USB TO RJ45 ROLLOVER CABLE	N/A,		
7505	FA873213D0013	CCJDPJ938	00		CDW Government LLC	TRUE	8/11/2017	2017	8/11/2017	9/10/2018	DoD-AF	AFMC	WPAFB	AFCENT	\$6,899.00	\$6,899.00	WFAFB - APC SERVICE S/N BD262KXX14	N/A,		
7506	FA873213D0013	CCJDPL639	00		CDW Government LLC	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFMC	\$324.00	\$324.00	CRUCIAL 525GB MX300 M.2 SSD	N/A,		
7507	FA873213D0013	CCJDPN761	00		CDW Government LLC	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	ACC	LANGLEY AFB	ESC	\$3,555.00	\$3,555.00	CISCO DIRECT GLC-T++=	N/A,		
7508	FA873213D0013	CCJDPS432	00		CDW Government LLC	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	USAFE	APO	86TH AW	\$2,652.00	\$2,652.00	CISCO CS3 CP-8851NR-K9++--DUP-DUP	N/A,		
7509	FA873213D0013	CCJDQC134	00		CDW Government LLC	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	TYNDALL AFB	1ST AF AFNORTH	\$220.30	\$220.30	OTTERBOX DEFENDER IPHONE 6S BLK	N/A,		
7510	FA873213D0013	CCJDSD276	00		CDW Government LLC	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	TYNDALL AFB	HQ AFCESA/CEX	\$587.02	\$587.02	EPSON PL W29 PROJECTOR WXGA 3000 LUM	N/A,		
7511	FA873213D0013	CCJDTL091	00		CDW Government LLC	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	ACC	SHAW AFB	609 AOC	\$2,300.00	\$2,300.00	MICROSOFT 55IN ROLLING STND AOC EOC	N/A,		

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7512	FA873213D0013	CCJDTX460	00		CDW Government LLC	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	SAN ANTONIO	46TH TS	\$5,260.00	\$5,260.00	PALO ALTO LAB UNIT SUB	N/A,		
7513	FA873213D0013	CCJDVL094	00		CDW Government LLC	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AMC	SPRINGFIELD	ESC	\$1,025.00	\$1,025.00	ALLIED 32/64BIT PCIE ADAPT COMP	N/A,		
7514	FA873213D0013	CCJDWH208	00		CDW Government LLC	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	EGLIN AFB	96TH TW	\$115.32	\$115.32	STARTECH DISP PT HDMI ADTP VID-CONVR	N/A,		
7515	FA873213D0013	CCJDWW093	00		CDW Government LLC	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	EDWARDS	412 CS/SCXPR	\$4,188.91	\$4,188.91	SHARP PN-LE801 80IN COMM LED DISPLAY	N/A,		
7516	FA873213D0013	CCJZC407	00		CDW Government LLC	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	EDWARDS AFB	412TH CS	\$180.00	\$180.00	TPLINK AURANET POE AC1900 ACCESS PT	N/A,		
7517	FA873213D0013	CCJDN744	00		CDW Government LLC	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	TYNDALL AFB	1ST AF AFNORTH	\$10,715.88	\$10,715.88	SOLIDWORKS STD LIC+MNT 1Y	N/A,		
7518	FA873213D0013	CCJZV225	00		CDW Government LLC	TRUE	8/19/2017	2017	8/19/2017	9/18/2017	DoD-AF	AFSPC	SCHRIEVER AFB	50TH SW	\$120.00	\$120.00	SMART BRD 6065 INTERACT FLAT PNL	N/A,		
7519	FA873213D0013	CCJZW048	00		CDW Government LLC	TRUE	8/19/2017	2017	8/19/2017	9/18/2017	DoD-AF	ACC	LANGLEY AFB	633 CES/CEIAI	\$2,160.00	\$2,160.00	AMD FIREPRO W2100 2GB GDDR5	N/A,		
7520	FA873213D0013	CCJF10457	00		CDW Government LLC	TRUE	9/23/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	HANSCOM AFB		\$11,470.00	\$11,470.00	PALO ALTO THREAT PREVENT SUB RNW 1Y	N/A,		
7521	FA873213D0013	CCJF10561	00		CDW Government LLC	TRUE	9/23/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	HANSCOM AFB		\$13,000.00	\$13,000.00	PALO ALTO PANORAMA LIC 100DEV	N/A,		
7522	FA873213D0013	CCJF36203	00		CDW Government LLC	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSOC	HURLBURT FIELD	39TH IOS	\$13,392.00	\$13,392.00	BLUECOAT SEC WEB GW VIRT APP 3Y 100U	N/A,		
7523	FA873213D0013	CCJFFF083	00		CDW Government LLC	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	TINKER AFB	76TH MW	\$30.00	\$30.00	BELKIN 50FT CAT5E SNAGLESS BLUE	N/A,		
7524	FA873213D0013	CCJFFH875	00		CDW Government LLC	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	TINKER AFB	72ND ABW	\$955.00	\$955.00	HP CP6015 DRUM CYAN	N/A,		
7525	FA873213D0013	CCJFFV445	00		CDW Government LLC	TRUE	8/26/2017	2017	8/26/2017	9/25/2017	DoD-AF	AFMC	TYNDALL AFB	1ST AF AFNORTH	\$3,209.50	\$3,209.50	APC POWER SAVING BACK-UPS PRO 1300	N/A,		
7526	FA873213D0013	CCJFHK217	00		CDW Government LLC	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFMC	\$750.00	\$750.00	WD 2TB MY PASSPORT PORTABLE BLACK	N/A,		

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7527	FA873213D0013	CCJFKQ940	00		CDW Government LLC	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	EGLIN AFB	AFMC	\$1,074.00	\$1,074.00	TRIPP DVI TO DVI VIDEO ADAPTER F/M	N/A,		
7528	FA873213D0013	CCJFLB778	00		CDW Government LLC	TRUE	9/1/2017	2017	9/2/2017	10/2/2017	DoD-AF	ACC	LANGLEY AFB	HQ ACC	\$9,600.00	\$9,600.00	CISCO DIRECT CP-DX80-NR-K9++=	N/A,		
7529	FA873213D0013	CCJFPQ619	00		CDW Government LLC	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	EGLIN AFB	96TH TW	\$2,433.07	\$2,433.07	STARTECH 4PT DUAL DVI USB KVM SWCH	N/A,		
7530	FA873213D0013	CCJFSG815	00		CDW Government LLC	TRUE	9/1/2017	2017	9/2/2017	10/2/2017	DoD-AF	AMC	MC GUIRE AFB	AFCENT	\$137.18	\$137.18	HP DESKJET 3630 AIO PRINTER	N/A,		
7531	FA873213D0013	CCJFSP554	00		CDW Government LLC	TRUE	9/5/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT	\$709.00	\$709.00	ERWIN DATA MODELER STD EMR1	N/A,		
7532	FA873213D0013	CCJFWM292	00		CDW Government LLC	TRUE	9/7/2017	2017	9/8/2017	10/8/2017	DoD-AF	USAFE	APO	100 CS/SCXP	\$17,844.00	\$17,844.00	TRIPP 24PORT CAT6A PATCH PANEL 1U	N/A,		
7533	FA873213D0013	CCJFWV694	00	181928	CDW Government LLC	TRUE	9/14/2017	2017	9/15/2017	10/15/2017	DoD-AF	ACC	SEYMOUR JOHNSON AFB	ACC	\$19,092.50	\$19,092.50	APPLE IPAD MINI4 WI FI 128GB GRY	N/A,		
7534	FA873213D0013	CCJFXM155	00		CDW Government LLC	TRUE	9/7/2017	2017	9/8/2017	10/8/2017	DoD-AF	AMC	FT BENNING	AFCENT	\$68.59	\$68.59	HP DESKJET 3630 AIO PRINTER	N/A,		
7535	FA873213D0013	CCJG22751	00		CDW Government LLC	TRUE	9/29/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$5,800.00	\$5,800.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7536	FA873213D0013	CCJG38204	00		CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$2,175.00	\$2,175.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7537	FA873213D0013	CCJG38579	00		CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$1,450.00	\$1,450.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7538	FA873213D0013	CCJG38812	00		CDW Government LLC	TRUE	9/30/2016	2016	10/1/2016	10/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$7,250.00	\$7,250.00	BELKIN 4-PORT SECURE DVI-IX2	N/A,		
7539	FA873213D0013	CCJGBL753	00		CDW Government LLC	TRUE	9/13/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	SAN ANTONIO	92 COS/OSF	\$14,320.00	\$14,320.00	SAMSUNG 16GB DDR4 2400 REG	N/A,		
7540	FA873213D0013	CCJGBQ339	00		CDW Government LLC	TRUE	9/11/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	HILL AFB	309 SMXG	\$1,118.00	\$1,118.00	COMMVault SW PREMIUM SUP CVG	N/A,		
7541	FA873213D0013	CCJGBR049	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/ENG	\$7,900.00	\$7,900.00	SYM REPORTER VA UP TO 2TB HDD 1Y EXT	N/A,		

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7542	FA873213D0013	CCJGBV353	00		CDW Government LLC	TRUE	9/11/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	WPAFB	AFWA	\$914.97	\$914.97	IOGEAR 2PORT DUAL VIEW DUAL LINK DVI	N/A,		
7543	FA873213D0013	CCJGBX896	00		CDW Government LLC	TRUE	9/12/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFSOC	HURLBURT FIELD	39TH DET 1	\$2,142.00	\$2,142.00	CHERRY STAND ALONE SMART CARD READER	N/A,		
7544	FA873213D0013	CCJGCD186	00		CDW Government LLC	TRUE	9/11/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/ENG	\$4,175.30	\$4,175.30	BARRACUDA 1YR ENERGIZE UPDATES 400	N/A,		
7545	FA873213D0013	CCJGFK262	00		CDW Government LLC	TRUE	9/13/2017	2017	9/14/2017	10/14/2017	DoD-AF	USAFE	APO	1 ACOS/SCOO	\$17,700.00	\$17,700.00	FED 7030 PCOIP ZERO CLIENT	N/A,		
7546	FA873213D0013	CCJGFS984	00		CDW Government LLC	TRUE	9/13/2017	2017	9/14/2017	10/14/2017	DoD-AF	AMC	DOVER AFB	436 CES	\$16,500.00	\$16,500.00	ROLAND TRUEVIS SG SER PRINTER CUTTER	N/A,		
7547	FA873213D0013	CCJGFX858	00		CDW Government LLC	TRUE	9/15/2017	2017	9/16/2017	10/16/2017	DoD-AF	AFMC	DAYTON	AFRL/RQOO	\$900.00	\$900.00	SEAGATE 500GB HDD 7.2K SATA	N/A,		
7548	FA873213D0013	CCJGGD313	00		CDW Government LLC	TRUE	9/13/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT	\$1,500.00	\$1,500.00	BLUECOAT WEB FILTER RNW 100-249 1Y	N/A,		
7549	FA873213D0013	CCJGHB277	00		CDW Government LLC	TRUE	9/14/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFSPC	SCHRIEVER AFB	AFSC	\$4,021.24	\$4,021.24	CISCO CAT 2960-X 24GE POE 370W	N/A,		
7550	FA873213D0013	CCJGHJ684	00		CDW Government LLC	TRUE	9/15/2017	2017	9/16/2017	10/16/2017	DoD-AF	AFMC	ROBINS AFB	HQ AFRC/A6-SCOI	\$2,779.80	\$2,779.80	FED 7030 PCOIP ZERO CLIENT	N/A,		
7551	FA873213D0013	CCJGHW226	00		CDW Government LLC	TRUE	9/14/2017	2017	9/15/2017	10/15/2017	DoD-AF	ACC	MOUNTAIN HOME AFB	366 CS/SCOSA	\$1,339.00	\$1,339.00	APPLE MBP 13" 2.0GHZ 256GB 8GB	N/A,		
7552	FA873213D0013	CCJGHW470	00		CDW Government LLC	TRUE	9/15/2017	2017	9/16/2017	10/16/2017	DoD-AF	AFMC	EGLIN AFB	592 SOMXS	\$762.45	\$762.45	HP 230W DOCKING STATION	N/A,		
7553	FA873213D0013	CCJGLG536	00		CDW Government LLC	TRUE	9/19/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFSPC	SCHRIEVER AFB	AFSC	\$7,515.00	\$7,515.00	AVOCENT 4PT DVI-I DH SEC KVM	N/A,		
7554	FA873213D0013	CCJGLV769	00		CDW Government LLC	TRUE	9/19/2017	2017	9/20/2017	9/20/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	711 HPW/OMC/DHP	\$20,211.61	\$20,211.61	AVH 120582912-1 F/ US AIR FORCE	N/A,		
7555	FA873213D0013	CCJGMH056	00		CDW Government LLC	TRUE	9/19/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RXCM	\$64.00	\$64.00	SEAGATE 1TB USB 3.0 BACKUP PLUS SLIM	N/A,		
7556	FA873213D0013	CCJGMN137	00		CDW Government LLC	TRUE	9/19/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFSPC	EL SEGUNDO	SMC/SY	\$10,909.44	\$10,909.44	DELL 16GB CERT MEM 2RX4 RDIMM 1333MH	N/A,		

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7557	FA873213D0013	CCJGNM617	00		CDW Government LLC	TRUE	9/20/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	WPAFB	88 MDSS/SGSIT	\$24,988.00	\$24,988.00	HP DL380 GEN9 8SFF CTO SERVER	N/A,		
7558	FA873213D0013	CCJGPD829	00		CDW Government LLC	TRUE	9/26/2017	2017	9/27/2017	10/27/2017	DoD-AF	ACC	TYNDALL AFB	1ST AFNORTH	\$542.77	\$542.77	C2G 2M USB 2.0 AM TO AM CAB BLK	N/A,		
7559	FA873213D0013	CCJGPH209	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	ACC	TYNDALL AFB	1ST AFNORTH	\$2,332.17	\$2,332.17	BLACK BOX SERVSWITCH DVI-D KVM	N/A,		
7560	FA873213D0013	CCJGPW894	00		CDW Government LLC	TRUE	9/21/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	TINKER AFB	AFAA	\$267.00	\$267.00	HP SB USB CCID SMARTCARD KB	N/A,		
7561	FA873213D0013	CCJGSS277	00		CDW Government LLC	TRUE	9/25/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	TRAVIS AFB	TAFB	\$2,567.00	\$2,567.00	APPLE MBP 15.4 SG 2.9GHZ RP560 512GB	N/A,		
7562	FA873213D0013	CCJGVM798	00		CDW Government LLC	TRUE	9/26/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSPC	EL SEGUNDO	61 FSS/FSK	\$3,206.38	\$3,206.38	APPLE IMAC 27" 3.2QC 1TB 8GB	N/A,		
7563	FA873213D0013	CCJGVT681	00		CDW Government LLC	TRUE	9/26/2017	2017	9/27/2017	9/27/2018	DoD-AF	AFMC	EGLIN AFB	96TH ABW	\$6,136.64	\$6,136.64	EMC RENEWAL - SW	N/A,		
7564	FA873213D0013	CCJGWK690	00		CDW Government LLC	TRUE	9/27/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	EGLIN AFB	96 FSS/FSRI	\$1,058.34	\$1,058.34	NETGEAR NIGHTHAWK WIFI ROUTER	N/A,		
7565	FA873213D0013	CCJGWT298	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	TINKER AFB	AFAA	\$2,540.00	\$2,540.00	LG 49IN FHD 1920X1080 LED TV HDMI	N/A,		
7566	FA873213D0013	CCJGWW685	00		CDW Government LLC	TRUE	9/27/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88 CG/SCOIVR	\$24,480.00	\$24,480.00	HP 8GB 1RX4 PC4-2133P-R KIT	N/A,		
7567	FA873213D0013	CCJGXF854	00		CDW Government LLC	TRUE	9/27/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	TYNDALL AFB	1ST AFNORTH	\$10,715.88	\$10,715.88	SOLIDWORKS STD LIC+MNT 1Y	N/A,		
7568	FA873213D0013	CCJGXL228	00		CDW Government LLC	TRUE	9/27/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	TINKER AFB	72ND ABW	\$625.50	\$625.50	STARTECH 40FT HIGH SPEED HDMI CAB	N/A,		
7569	FA873213D0013	CCJGZG004	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	WPAFB	88 CG/SCB	\$2,990.00	\$2,990.00	HP MSL LTO-6 ULTR 6250 FC DRIVE UPG	N/A,		
7570	FA873213D0013	CCJGZJ220	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	WPAFB	88 CG/SCB	\$6,890.00	\$6,890.00	HP MSL LTO-6 ULTR 6250 FC DRIVE UPG	N/A,		
7571	FA873213D0013	CCJGZV016	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP	\$2,300.00	\$2,300.00	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		

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7572	FA873213D0013	CCJHBK742	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF		HOUSTON	24TH AFCYBER	\$856.00	\$856.00	MS MBG VSTUDIO PRO +MSDN LIC/SA	N/A,		
7573	FA873213D0013	CCJHBN004	00		CDW Government LLC	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	ACC	BEALE AFB	548 ISR GP	\$8,800.00	\$8,800.00	AXIS S1048 MKII 48CH NVR 20TB	N/A,		
7574	FA873213D0013	CCJHCD005	00		CDW Government LLC	TRUE	9/29/2017	2017	9/30/2017	10/30/2017	DoD-AF		LACKLAND AFB	59 MDSS/SGSBI S	\$556.00	\$556.00	SCM MICROSYSTEMS USB SMARTCARD READR	N/A,		
7575	FA873213D0013	CCJHDC752	00		CDW Government LLC	TRUE	10/2/2017	2018	10/3/2017	11/2/2017	DoD-AF	Wright Patterson	WRIGHT PATTERSON AFB	AFIT/ENG	\$231.40	\$231.40	INCIPIO SECURITY CASE BLK MS PRO 4 O	N/A,		
7576	FA873213D0013	CCJHSM529	00		CDW Government LLC	TRUE	10/13/2017	2018	10/14/2017	11/13/2017	DoD-AF	ACC	TYNDALL AFB	SE AIR DEFENSE SECTOR	\$2,110.00	\$2,110.00	TRIPP DVI TO DVI VIDEO ADAPTER F/M	N/A,		
7577	FA873213D0013	CCJHXW610	00		CDW Government LLC	TRUE	10/18/2017	2018	10/19/2017	11/18/2017	DoD-AF	Hil AFB	HILL AFB	309 SMXG	\$1,552.00	\$1,552.00	ALTOVA MISSIONKIT 2017 ENT LIC 1U	N/A,		
7578	FA873213D0013	CCJJC908	00		CDW Government LLC	TRUE	10/20/2017	2018	10/21/2017	11/20/2017	DoD-AF	RANDOLPH AFB	RANDOLPH	RANDOLPH COMMISSARY	\$137.18	\$137.18	HP DESKJET 3630 AIO PRINTER	N/A,		
7579	FA873213D0013	CCJJPR125	00		CDW Government LLC	TRUE	10/31/2017	2018	11/1/2017	12/1/2017	DoD-AF	AFMC	SAN ANTONIO	AFLCMC/HN CYP/AF-PKI	\$15,668.00	\$15,668.00	FED VMW VSPHERE 6 ENT+ 1P PSS	N/A,		
7580	FA873213D0013	CCJJQT233	00		CDW Government LLC	TRUE	11/1/2017	2018	11/2/2017	12/2/2017	DoD-AF	ACC	SEYMOUR JOHNSON		\$13,229.22	\$13,229.22	APPLE MBP 15.4 SG 2.8GHZ RP555 256GB	N/A,		
7581	FA873213D0013	CCJJSN980	00		CDW Government LLC	TRUE	11/3/2017	2018	11/4/2017	12/4/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE		\$660.00	\$660.00	TRANSITION DS3 CONV 2 SM SC 20KM	N/A,		
7582	FA873213D0013	CCJJTC695	00		CDW Government LLC	TRUE	11/3/2017	2018	11/4/2017	12/4/2017	DoD-AF	Armed Forces Europe	APO		\$2,400.00	\$2,400.00	STARTECH DVI-I TO DVI-D F/M DUALLINK	N/A,		
7583	FA873213D0013	CCJJZQ728	00		CDW Government LLC	TRUE	11/8/2017	2018	11/9/2017	12/9/2017	DoD-AF	AFMC	EGLIN AFB		\$412.52	\$412.52	APPLE IPAD MINI4 WI FI 128GB GRY	N/A,		
7584	FA873213D0013	CCJKHM444	00		CDW Government LLC	TRUE	11/15/2017	2018	11/16/2017	12/16/2017	DoD-AF	AFMC	EGLIN AFB		\$2,228.80	\$2,228.80	AVOCENT SWITCHVIEW SC740 KVM SWITCH	N/A,		
7585	FA873213D0013	CCJKHQ476	00		CDW Government LLC	TRUE	11/15/2017	2018	11/16/2017	12/16/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE		\$660.00	\$660.00	TRANSITION DS3 CONV 2 SM SC 20KM	N/A,		
7586	FA873213D0013	CCJKLT478	00		CDW Government LLC	TRUE	11/17/2017	2018	11/18/2017	12/18/2017	DoD-AF	TYNDALL AFB	TYNDALL AFB		\$458.02	\$458.02	OTTERBOX DEFENDER IPAD 5TH GEN BL	N/A,		

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7587	FA873213D0013	CCJKTC994	00		CDW Government LLC	TRUE	11/28/2017	2018	11/29/2017	12/29/2017	DoD-AF	AFMC	EGLIN AFB		\$1,259.85	\$1,259.85	BLACK BOX FIBER 3M MM 62.5 SC-LC	N/A,		
7588	FA873213D0013	CCJKWC833	00		CDW Government LLC	TRUE	11/29/2017	2018	11/30/2017	12/30/2017	DoD-AF	TYNDALL AFB	TYNDALL AFB		\$239.40	\$239.40	C2G 1.5FT USB TO DB9 SERIAL ADAPTER	N/A,		
7589	FA873213D0013	CCJLBQ744	00		CDW Government LLC	TRUE	12/4/2017	2018	12/5/2017	1/4/2018	DoD-AF	AFRL	WRIGHT PATTERSON AFB	AFRL/RXCM	\$845.80	\$845.80	THOMPSON ENDNOTE X8 LIC	N/A,		
7590	FA873213D0013	CCJLCT338	00		CDW Government LLC	TRUE	12/5/2017	2018	12/6/2017	1/5/2018	DoD-AF	AFRL	DAYTON	AFRL/RQOC	\$1,134.00	\$1,134.00	WD RED PRO 4TB 7.2K SATA 6G 3.5 128M	N/A,		
7591	FA873213D0013	CCJLGR435	00		CDW Government LLC	TRUE	12/7/2017	2018	12/8/2017	1/7/2018	DoD-AF	HQ AMC/A25	SCOTT AIR FORCE BASE	HQ AMC/A25	\$2,625.00	\$2,625.00	VANDYKE SECURECRT+SECUREFX BND 3Y	N/A,		
7592	FA873213D0013	CCJLHF398	00		CDW Government LLC	TRUE	12/7/2017	2018	12/8/2017	1/7/2018	DoD-AF	21 AS	TRAVIS AFB	21 AS	\$3,445.20	\$3,445.20	APPLE IPAD MINI4 WI FI 128GB GRY	N/A,		
7593	FA873213D0013	CCJLHG386	00		CDW Government LLC	TRUE	12/7/2017	2018	12/8/2017	1/7/2018	DoD-AF	560 ACSG	WARNER ROBINS	560 ACSG	\$410.25	\$410.25	AMD FIREPRO 2270 1GB DDR3	N/A,		
7594	FA873213D0013	CCJLKV437	00		CDW Government LLC	TRUE	12/11/2017	2018	12/12/2017	1/11/2018	DoD-AF	21 AS	TRAVIS AFB	21 AS	\$555.27	\$555.27	OTTERBOX DEFENDER IPADMINI4 BLK 10PK	N/A,		
7595	FA873213D0013	CCJLKW898	00		CDW Government LLC	TRUE	12/11/2017	2018	12/12/2017	1/11/2018	DoD-AF	TYNDALL AFB	TYNDALL AFB	SE AIR DEFENSE SECTOR	\$122.15	\$122.15	LG 8X USB EXT DVD DRV SLIM BLK	N/A,		
7596	FA873213D0013	CCJLLD160	00		CDW Government LLC	TRUE	12/11/2017	2018	12/12/2017	1/11/2018	DoD-AF	AFRL/MNA	EGLIN AFB	AFRL/MNA	\$764.10	\$764.10	APC POWER-SAVING BACK-UPS PRO 1000	N/A,		
7597	FA873213D0013	CCJLLS573	00		CDW Government LLC	TRUE	12/12/2017	2018	12/13/2017	1/12/2018	DoD-AF	524 EMXS/CLEA	HILL AFB	524 EMXS/CLEA	\$3,115.00	\$3,115.00	FUJITSU SCANSNAP IX500 600DPI SCAN	N/A,		
7598	FA873213D0013	CCJLMK578	00		CDW Government LLC	TRUE	12/12/2017	2018	12/13/2017	1/12/2018	DoD-AF	HQ AFMC/A30	FARGO	HQ AFMC/A30	\$2,300.00	\$2,300.00	IMC TP-TS/FX MM1300 ST	N/A,		
7599	FA873213D0013	CCJLQX602	00		CDW Government LLC	TRUE	12/15/2017	2018	12/16/2017	1/15/2018	DoD-AF	AFCENT A2	SHAW AFB	AFCENT A2	\$2,700.00	\$2,700.00	CISCO DIRECT CP-DX80-NR-K9+++	N/A,		
7600	FA873213D0013	CCJLXR151	00	193111	CDW Government LLC	TRUE	12/18/2017	2018	12/19/2017	1/18/2018	DoD-AF	45 TS/OGEA	EGLIN	45 TS/OGEA	\$7,590.00	\$7,590.00	CISCO DIRECT MEM-4300-8G=	N/A,		
7601	FA873213D0013	CCJLTF554	00		CDW Government LLC	TRUE	12/19/2017	2018	12/20/2017	1/19/2018	DoD-AF	M1 SUPPORT SERVICES	SHEPPARD AFB	M1 SUPPORT SERVICES	\$590.00	\$590.00	HP LASERJET ENT M506DN PRINTER	N/A,		

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7602	FA873213D0013	CCJLWT793	00		CDW Government LLC	TRUE	12/21/2017	2018	12/22/2017	1/21/2018	DoD-AF	AFNIC/NTS	SCOTT AIR FORCE BASE	AFNIC/NTS	\$3,347.04	\$3,347.04	DELL BROADCOM 5719 LP QUAD-PORT 1GB	N/A,		
7603	FA873213D0013	CCJLXP457	00		CDW Government LLC	TRUE	12/21/2017	2018	12/22/2017	1/21/2018	DoD-AF	55 CS/SCOIC	OFFUTT AFB	55 CS/SCOIC	\$2,550.00	\$2,550.00	WD BLUE 1TB 7.2K SATA 6G 3.5IN 64MB	N/A,		
7604	FA873213D0013	CCJMBH785	00		CDW Government LLC	TRUE	12/27/2017	2018	12/28/2017	1/27/2018	DoD-AF	AFLCMC	EGLIN AFB	AFLCMC/ND BD	\$292.50	\$292.50	SEA 2TB BARR 3.5 SATA 7.2K	N/A,		
7605	FA873213D0013	CCJMGN723	00		CDW Government LLC	TRUE	1/4/2018	2018	1/5/2018	2/4/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL	\$480.99	\$480.99	SAMSUNG 850 PRO 1TB SATA 2.5IN SSD	N/A,		
7606	FA873213D0013	CCJMJS818	00		CDW Government LLC	TRUE	1/8/2018	2018	1/9/2018	2/8/2018	DoD-AF	USAFE	APO	603 ACOMS	\$16,250.00	\$16,250.00	AVOCENT 12FT USB KYBD MSE DVI-CAB	N/A,		
7607	FA873213D0013	CCJMMV172	00		CDW Government LLC	TRUE	1/10/2018	2018	1/11/2018	2/10/2018	DoD-AF		MONTGOMERY	AFLCMC/HIZAN	\$169.00	\$169.00	NETAPP SAS CTRLR SHELF CABLE	N/A,		
7608	FA873213D0013	CCJMNZ030	00		CDW Government LLC	TRUE	1/11/2018	2018	1/12/2018	2/11/2018	DoD-AF		SCOTT AIR FORCE BASE	375 CS/SCPSE	\$6,559.34	\$6,559.34	PAN TB CF-54 I7-6600U 500GB 8GB	N/A,		
7609	FA873213D0013	CCJMPH358	00		CDW Government LLC	TRUE	1/11/2018	2018	1/12/2018	2/11/2018	DoD-AF		SCOTT AIR FORCE BASE	HQ AMC/A25	\$630.00	\$630.00	VNB BE SVR 1SVR OP L+M 1Y GOV	N/A,		
7610	FA873213D0013	CCJMWN764	00		CDW Government LLC	TRUE	1/18/2018	2018	1/19/2018	2/18/2018	DoD-AF	ANG	FORT SMITH	188TH ISRG	\$915.95	\$915.95	AVOCENT 12FT USB 2 DVI1 CBL F/SWITCH	N/A,		
7611	FA873213D0013	CCJMWV349	00		CDW Government LLC	TRUE	1/18/2018	2018	1/19/2018	2/18/2018	DoD-AF		WARNER ROBINS	ROBINS	\$2,900.00	\$2,900.00	WD 1TB MY PASSPORT PORTABLE BLACK	N/A,		
7612	FA873213D0013	CCJMZS457	00		CDW Government LLC	TRUE	1/19/2018	2018	1/20/2018	2/19/2018	DoD-AF	USAFE	APO	603 ACOMS	\$15,759.00	\$15,759.00	CISCO C3850-NM-2-10G=DUP F/0416-DUP	N/A,		
7613	FA873213D0013	CCJNBF456	00		CDW Government LLC	TRUE	1/22/2018	2018	1/23/2018	2/22/2018	DoD-AF		SCOTT AIR FORCE BASE	HQ AMC/A4PI	\$2,800.00	\$2,800.00	CASE LOGIC 17.3" NB/TABLET CASE-BLK	N/A,		
7614	FA873213D0013	CCJNCS792	00		CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF		DAVIS MONTHAN AFB	612 AOC	\$95.00	\$95.00	NETAPP 0.5M SAS CABLE QSFP-QSFP R6	N/A,		
7615	FA873213D0013	CCJNCV810	00	194817	CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF		SHAW AFB	USAFCENT NOSC	\$4,356.00	\$4,356.00	CISCO DIRECT CP-6901-CL-K9=	N/A,		
7616	FA873213D0013	CCJNDH074	00		CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF		EGLIN AFB	EGLIN AFB	\$19,918.38	\$19,918.38	PAN TB CF-54 I5-6300U 512GB 8GB	N/A,		

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7617	FA873213D0013	CCJNDN772	00		CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF	ANG	FORT WAYNE	122 FW - IN ANG	\$8,312.00	\$8,312.00	APC SMART-UPS 750VA LCD RM 2U 120V	N/A,		
7618	FA873213D0013	CCJNDP190	00		CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF		EGLIN AFB	EGLIN AFB	\$8,219.00	\$8,219.00	CISCO DIRECT WS-C3850-48T-S	N/A,		
7619	FA873213D0013	CCJNDP406	00	180123	CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF		EGLIN AFB	AFRL	\$1,371.49	\$1,371.49	AVOCENT LCD 8PORT KVM 8CABLES USB KB	N/A,		
7620	FA873213D0013	CCJNDP864	00		CDW Government LLC	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF	ANG	FORT WAYNE	122 FW - IN ANG	\$580.00	\$580.00	KENDALL 6U LN WM SWING-OUT GLASS DR	N/A,		
7621	FA873213D0013	CCJNGB067	00		CDW Government LLC	TRUE	1/24/2018	2018	1/25/2018	2/24/2018	DoD-AF	ANG	CARSON CITY	HQ NVANG	\$190.00	\$190.00	STARTECH 2PT DVI USB KVM SWCH	N/A,		
7622	FA873213D0013	CCJNGN009	00	195581	CDW Government LLC	TRUE	1/25/2018	2018	1/26/2018	2/25/2018	DoD-AF	USAFE	APO	603 ACOMS	\$8,082.00	\$8,082.00	CISCO CS3 CP-DX80-NR-K9+--DUP-DUP	N/A,		
7623	FA873213D0013	CCJNV901	00		CDW Government LLC	TRUE	1/26/2018	2018	1/27/2018	2/26/2018	DoD-AF		FORT BELVOIR	JPra	\$7,364.72	\$7,364.72	HP ETHERNET 10GB 2P 560M ADPTR	N/A,		
7624	FA873213D0013	CCJNLB384	00		CDW Government LLC	TRUE	1/29/2018	2018	1/30/2018	3/1/2018	DoD-AF		SHEPPARD AFB	SHEPPARD AFB	\$88.00	\$88.00	HP OFFICEJET PRO 6968 AIO PRINTER	N/A,		
7625	FA873213D0013	CCJNLH744	00		CDW Government LLC	TRUE	1/29/2018	2018	1/30/2018	3/1/2018	DoD-AF		FORT BELVOIR	JPra	\$1,995.00	\$1,995.00	HP SCANJET PRO 3000 S3	N/A,		
7626	FA873213D0013	CCJNLR112	00		CDW Government LLC	TRUE	1/30/2018	2018	1/31/2018	2/28/2018	DoD-AF		TYNDALL AFB	TYNDALL AFB	\$195.00	\$195.00	OTTERBOX DEFENDER BLACK PRO PACK	N/A,		
7627	FA873213D0013	CCJNLS711	00		CDW Government LLC	TRUE	1/30/2018	2018	1/31/2018	3/2/2018	DoD-AF		TINKER AFB	AFMC	\$160.00	\$160.00	PNY NVIDIA QUADRO K420 2GB LP PCIE	N/A,		
7628	FA873213D0013	CCJNMD832	00		CDW Government LLC	TRUE	1/30/2018	2018	1/31/2018	3/2/2018	DoD-AF		HURLBURT FIELD	413FLTS/SM XI	\$936.00	\$936.00	WD 2TB MY PASSPORT PORTABLE BLACK	N/A,		
7629	FA873213D0013	CCJNPW706	00		CDW Government LLC	TRUE	2/1/2018	2018	2/2/2018	3/4/2018	DoD-AF		HILL AFB	309 SMXG/OB	\$2,685.00	\$2,685.00	SPECTRA NBD ONSITE SVC SUPPORT	N/A,		
7630	FA873213D0013	CCJNQV630	00		CDW Government LLC	TRUE	2/1/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFRL	DAYTON	AFRL/RQOC	\$636.00	\$636.00	MS SURFACE PRO DOCK	N/A,		
7631	FA873213D0013	CCJNVX817	00		CDW Government LLC	TRUE	2/6/2018	2018	2/7/2018	3/9/2018	DoD-AF		BATTLE CREEK	110 CF/SCX	\$390.00	\$390.00	C2G 6FT 75 OHM BNC CABLE	N/A,		

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7632	FA873213D0013	CCJNWG806	00	194108	CDW Government LLC	TRUE	2/7/2018	2018	2/8/2018	3/10/2018	DoD-AF	USAFE	APO	3 AF UNIT 3278	\$2,500.00	\$2,500.00	AVOCENT SWITCHVIEW DVI 2-PT KVM USB	N/A,		
7633	FA873213D0013	CCJNXB101	00		CDW Government LLC	TRUE	2/7/2018	2018	2/8/2018	3/10/2018	DoD-AF		HURLBURT FIELD	556 RHS	\$670.00	\$670.00	IDTECH SLOT READER, BARCODE ONLY	N/A,		
7634	FA873213D0013	CCJNXX163	00		CDW Government LLC	TRUE	2/8/2018	2018	2/9/2018	3/11/2018	DoD-AF		EGLIN AFB	96 FSS/FSDE	\$2,835.12	\$2,835.12	EPSON POWERLITE 1286 WUXGA PROJ 3600	N/A,		
7635	FA873213D0013	CCJNZF835	00		CDW Government LLC	TRUE	2/8/2018	2018	2/9/2018	3/11/2018	DoD-AF		EGLIN AFB	780 TS	\$360.00	\$360.00	WD ELEMENTS PORTABLE 1TB USB 3.0	N/A,		
7636	FA873213D0013	CCJNZG049	00		CDW Government LLC	TRUE	2/8/2018	2018	2/9/2018	3/11/2018	DoD-AF		EGLIN AFB	780 TS	\$78.00	\$78.00	CASE LOGIC 208 CD BINDER CASE BLACK	N/A,		
7637	FA873213D0013	CCJPBJ583	00		CDW Government LLC	TRUE	2/9/2018	2018	2/10/2018	3/12/2018	DoD-AF		APO	455 ECS/SCX	\$2,254.00	\$2,254.00	IOGEAR DVI-D CAT5E/6 MINI EXTENDER	N/A,		
7638	FA873213D0013	CCJPBV783	00		CDW Government LLC	TRUE	2/9/2018	2018	2/10/2018	3/12/2018	DoD-AF		GRAND FORKS	GRAND FORKS	\$11,000.00	\$11,000.00	PROLINE GB PCIEX4 SFP 1SLOT	N/A,		
7639	FA873213D0013	CCJPCK368	00		CDW Government LLC	TRUE	2/12/2018	2018	2/13/2018	3/15/2018	DoD-AF		APO	86 CS SCOSA	\$2,920.00	\$2,920.00	CISCO CS3 CP-DX80-NR-K9++-DUP-DUP	N/A,		
7640	FA873213D0013	CCJPDF182	00		CDW Government LLC	TRUE	2/12/2018	2018	2/13/2018	3/15/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL/RXCM	\$639.00	\$639.00	THOMPSON ENDNOTE X8 LIC	N/A,		
7641	FA873213D0013	CCJPDR103	00		CDW Government LLC	TRUE	2/13/2018	2018	2/14/2018	3/16/2018	DoD-AF		EGLIN AFB	EGLIN AFB	\$2,380.41	\$2,380.41	EPSON POWERLITE 2265U PROJECTOR	N/A,		
7642	FA873213D0013	CCJPFM981	00		CDW Government LLC	TRUE	2/13/2018	2018	2/14/2018	3/16/2018	DoD-AF		TYNDALL AFB	AFCEC/CXA	\$591.36	\$591.36	SKETCHUP PRO MNT&SUP UPG 1U	N/A,		
7643	FA873213D0013	CCJPGL145	00		CDW Government LLC	TRUE	2/14/2018	2018	2/15/2018	3/17/2018	DoD-AF		EGLIN AFB	45 TS	\$4,537.00	\$4,537.00	CA API GATEWAY ENT VA RHEL MNT 1Y	N/A,		
7644	FA873213D0013	CCJPGN898	00	196228	CDW Government LLC	TRUE	2/14/2018	2018	2/15/2018	3/17/2018	DoD-AF	USAFE	APO	31CS/SCOS-ADPE	\$210.00	\$210.00	SEAGATE 2TB BACKUP USB 3.0 PLUS BLUE	N/A,		
7645	FA873213D0013	CCJPHS865	LY		CDW Government LLC	TRUE	2/15/2018	2018	2/16/2018	3/18/2018	DoD-AF		WPafb	HQ AFMC/A3/6	\$136.00	\$136.00	MS SURFACE POWER SUPPLY 65W	N/A,		
7646	FA873213D0013	CCJPM441	00		CDW Government LLC	TRUE	2/15/2018	2018	2/16/2018	3/18/2018	DoD-AF		EGLIN AFB	EGLIN AFB	\$1,657.64	\$1,657.64	IOGEAR 4PT DUAL VIEW DVI KVM SWITCH	N/A,		

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7647	FA873213D0013	CCJPMN562	00		CDW Government LLC	TRUE	2/20/2018	2018	2/21/2018	3/23/2018	DoD-AF		WRIGHT PATTERSON AFB	88TH COMMUNICATIONS SQUADRON	\$24,115.00	\$24,115.00	HP MSL LTO-6 ULTR 6250 FC DRIVE UPG	N/A,		
7648	FA873213D0013	CCJPMX168	00	196779	CDW Government LLC	TRUE	2/20/2018	2018	2/21/2018	3/23/2018	DoD-AF	USAFE	APO	USAF - 48 CS	\$20,994.00	\$20,994.00	CISCO DIRECT L-ISE-BSE-1K=	N/A,		
7649	FA873213D0013	CCJPPM515	00		CDW Government LLC	TRUE	2/21/2018	2018	2/22/2018	3/24/2018	DoD-AF		TYNDALL AFB	325 TRSS	\$2,247.02	\$2,247.02	LG 43IN FHD 1920X1080 LED MONITOR	N/A,		
7650	FA873213D0013	CCJPPP877	00		CDW Government LLC	TRUE	2/21/2018	2018	2/22/2018	3/24/2018	DoD-AF	USAFE	APO	48 FW/SE	\$1,032.00	\$1,032.00	FED TB16 240W	N/A,		
7651	FA873213D0013	CCJPQH093	TB		CDW Government LLC	TRUE	2/22/2018	2018	2/23/2018	3/25/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL/RXCM	\$1,540.00	\$1,540.00	WD 2TB MY PASSPORT PORTABLE BLACK	N/A,		
7652	FA873213D0013	CCJPQJ267	00	195217	CDW Government LLC	TRUE	2/22/2018	2018	2/23/2018	3/25/2018	DoD-AF		GOODFELLOW AFB	316TH TRS	\$22,545.00	\$22,545.00	AVOCENT 4PT DVI-I DH SEC KVM	N/A,		
7653	FA873213D0013	CCJPQJ401	00		CDW Government LLC	TRUE	2/22/2018	2018	2/23/2018	3/25/2018	DoD-AF		TYNDALL AFB	325 TRSS	\$2,673.58	\$2,673.58	BUFFALO MEDIASTATION 16X BDXL USB	N/A,		
7654	FA873213D0013	CCJPQZ795	00		CDW Government LLC	TRUE	2/22/2018	2018	2/23/2018	3/25/2018	DoD-AF		EGLIN AFB	EGLIN AFB	\$1,320.06	\$1,320.06	LEXMARK CS517DE COLOR SGL FUNCTION	N/A,		
7655	FA873213D0013	CCJPRV164	00		CDW Government LLC	TRUE	2/23/2018	2018	2/24/2018	3/26/2018	DoD-AF	ANG	CARSON CITY	HQ NVANG	\$190.00	\$190.00	STARTECH 2PT DVI USB KVM SWCH	N/A,		
7656	FA873213D0013	CCJPSD859	00		CDW Government LLC	TRUE	2/23/2018	2018	2/24/2018	3/26/2018	DoD-AF		WPafb	HQ AFMC/A3O	\$2,091.00	\$2,091.00	AVOCENT 4PT DVI-I SEC KVM	N/A,		
7657	FA873213D0013	CCJPSR335	00	194475	CDW Government LLC	TRUE	2/26/2018	2018	2/27/2018	3/29/2018	DoD-AF		SCHRIEVER AFB	Schriever	\$7,375.00	\$7,375.00	CISCO DIRECT GLC-SX-MMD++=	N/A,		
7658	FA873213D0013	CCJPWR953	00		CDW Government LLC	TRUE	2/28/2018	2018	3/1/2018	3/31/2018	DoD-AF	USAFE	APO	86TH SECURITY FORCES SQUADRON	\$1,200.00	\$1,200.00	HP SB USB CCID SMARTCARD KB	N/A,		
7659	FA873213D0013	CCJPXF554	00		CDW Government LLC	TRUE	2/28/2018	2018	3/1/2018	3/31/2018	DoD-AF		LANGLEY AFB	27 IS/CSRD	\$285.00	\$285.00	STARTECH HDMI TO DVI-D ADAPTER - M/F	N/A,		
7660	FA873213D0013	CCJPMX150	00		CDW Government LLC	TRUE	2/28/2018	2018	3/1/2018	3/31/2018	DoD-AF		WPafb	WRIGHT PATTERSON	\$96.00	\$96.00	KANGURU QS SLIM DVDRW USB DRIVE	N/A,		
7661	FA873213D0013	CCJPZR931	00	197382	CDW Government LLC	TRUE	3/1/2018	2018	3/2/2018	4/1/2018	DoD-AF	USAFE	APO	603 ACOMS	\$6,800.00	\$6,800.00	STARTECH GB ENET FIBER MEDIA CONV LC	N/A,		

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7662	FA873213D0013	CCJQBN647	00		CDW Government LLC	TRUE	3/2/2018	2018	3/3/2018	4/2/2018	DoD-AF	ACC	TYNDALL AFB	SEADS	\$2,325.00	\$2,325.00	APC POWER SAVING BACK-UPS PRO 1300	N/A,		
7663	FA873213D0013	CCJQBX489	00		CDW Government LLC	TRUE	3/2/2018	2018	3/3/2018	3/2/2019	DoD-AF		ROBINS AFB	HQ AFRC/A6-SCOI	\$1,092.00	\$1,092.00	EMC PROVEN PROFESSIONAL EXAM VOUCHER	N/A,		
7664	FA873213D0013	CCJQBX937	00		CDW Government LLC	TRUE	3/2/2018	2018	3/3/2018	4/2/2018	DoD-AF		ROBINS AFB	HQ AFRC/A6-SCOI	\$12,200.00	\$12,200.00	CISCO DIRECT L-N7K-ADV1K9=	N/A,		
7665	FA873213D0013	CCJQDF880	00	197774	CDW Government LLC	TRUE	3/5/2018	2018	3/6/2018	4/5/2018	DoD-AF		HANSCOM AFB	AIR AND SPACE OPERATIONS CENTER	\$480.00	\$480.00	CROWDSTRIKE FLCN PREV NGAV 1-149	N/A,		
7666	FA873213D0013	CCJQFF959	00		CDW Government LLC	TRUE	3/6/2018	2018	3/7/2018	4/6/2018	DoD-AF		ROBINS AFB	HQ AFRC/A6-SCOI	\$5,000.00	\$5,000.00	VANDYKE SECURESCRT MNT	N/A,		
7667	FA873213D0013	CCJQGK783	00		CDW Government LLC	TRUE	3/6/2018	2018	3/7/2018	4/6/2018	DoD-AF		EGLIN AFB	782 TS	\$525.26	\$525.26	HP CLJ 300/M475 3PK	N/A,		
7668	FA873213D0013	CCJQGK969	00		CDW Government LLC	TRUE	3/6/2018	2018	3/7/2018	4/6/2018	DoD-AF		EGLIN AFB	Eglin	\$24.43	\$24.43	STARTECH 2PT PCIE FW 400 CARD	N/A,		
7669	FA873213D0013	CCJQGR005	00		CDW Government LLC	TRUE	3/7/2018	2018	3/8/2018	4/7/2018	DoD-AF		EGLIN AFB	780 TS	\$719.94	\$719.94	WD 4TB MY PASSPORT PORTABLE BLACK	N/A,		
7670	FA873213D0013	CCJQHH813	00		CDW Government LLC	TRUE	3/7/2018	2018	3/8/2018	4/7/2018	DoD-AF		EGLIN AFB	AFRL	\$1,273.98	\$1,273.98	APC SMRTUPS 1500VA LCD RM2U 120V	N/A,		
7671	FA873213D0013	CCJQHJ188	00		CDW Government LLC	TRUE	3/7/2018	2018	3/8/2018	4/7/2018	DoD-AF		EGLIN AFB	AFRL	\$1,382.50	\$1,382.50	APC POWER SAVING BACK-UPS RS 1500	N/A,		
7672	FA873213D0013	CCJQHL355	00		CDW Government LLC	TRUE	3/7/2018	2018	3/8/2018	4/7/2018	DoD-AF		Hanscom	AIR AND SPACE OPERATIONS CENTER	\$700.00	\$700.00	QNAP TS-251+ 2-BAY NG PERSONAL NAS	N/A,		
7673	FA873213D0013	CCJQHZ649	00		CDW Government LLC	TRUE	3/8/2018	2018	3/9/2018	4/8/2018	DoD-AF		MONTGOMERY	26 NOS/DOUX	\$1,668.00	\$1,668.00	TRIPP RJ45 LC FIBER MEDIA CONVERTER	N/A,		
7674	FA873213D0013	CCJQJN782	00	197858	CDW Government LLC	TRUE	3/8/2018	2018	3/9/2018	4/8/2018	DoD-AF	USAFE	APO	52 CS	\$2,915.00	\$2,915.00	CISCO CS3 CP-DX80-NR-K9++=-DUP-D-DUP	N/A,		
7675	FA873213D0013	CCJQJS875	00		CDW Government LLC	TRUE	3/8/2018	2018	3/9/2018	4/8/2018	DoD-AF		EGLIN AFB	782 TS	\$1,092.20	\$1,092.20	APRICORN 1TB AES-XTS PADLOCK SEC USB	N/A,		
7676	FA873213D0013	CCJQJT070	00		CDW Government LLC	TRUE	3/8/2018	2018	3/9/2018	4/8/2018	DoD-AF		EGLIN AFB	782 TS	\$218.44	\$218.44	APRICORN 1TB AES-XTS PADLOCK SEC USB	N/A,		

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7677	FA873213D0013	CCJQJT177	00		CDW Government LLC	TRUE	3/8/2018	2018	3/9/2018	4/8/2018	DoD-AF		EGLIN AFB	782 TS	\$1,092.20	\$1,092.20	APRICORN 1TB AES-XTS PADLOCK SEC USB	N/A,		
7678	FA873213D0013	CCJQKL405	00	197516	CDW Government LLC	TRUE	3/9/2018	2018	3/10/2018	4/9/2018	DoD-AF	USAFE	APO	31 LRS	\$1,150.00	\$1,150.00	BELKIN 4PT SECURE DVI-I SH KVM-ITL	N/A,		
7679	FA873213D0013	CCJQKM340	00		CDW Government LLC	TRUE	3/9/2018	2018	3/10/2018	4/9/2018	DoD-AF		WPAFB	Wright Patterson	\$473.50	\$473.50	GOV COREL ROXIO SEC BURN 4 ENT LIC	N/A,		
7680	FA873213D0013	CCJQMC583	00		CDW Government LLC	TRUE	3/12/2018	2018	3/13/2018	4/12/2018	DoD-AF		EGLIN AFB	AFRL	\$3,199.80	\$3,199.80	SAM SE450 24IN FHD DVI VGA DP +CABLE	N/A,		
7681	FA873213D0013	CCJQMG476	00		CDW Government LLC	TRUE	3/12/2018	2018	3/13/2018	4/12/2018	DoD-AF		HILL AFB	309 SMXG/OB	\$9,366.00	\$9,366.00	COMMVault COMMON CLIENT INSTANCE	N/A,		
7682	FA873213D0013	CCJQMQ148	00		CDW Government LLC	TRUE	3/12/2018	2018	3/13/2018	4/12/2018	DoD-AF		EGLIN AFB	782 TS	\$360.00	\$360.00	TRIPP 2PT DVI AUDIO VIDEO SPLITTER	N/A,		
7683	FA873213D0013	CCJQND848	00		CDW Government LLC	TRUE	3/13/2018	2018	3/14/2018	4/13/2018	DoD-AF		DAYTON	AFRL	\$3,499.92	\$3,499.92	KRAMER SEC MULTI-DOMAIN SMART CARD	N/A,		
7684	FA873213D0013	CCJQRS892	00		CDW Government LLC	TRUE	3/15/2018	2018	3/16/2018	4/15/2018	DoD-AF		LUKE AFB	Luike AFB	\$979.99	\$979.99	APC SMRTUPS 2200VA RM 2ULCD 120V	N/A,		
7685	FA873213D0013	CCJQSD874	00		CDW Government LLC	TRUE	3/16/2018	2018	3/17/2018	4/16/2018	DoD-AF	USAFE	APO	379 ECONS	\$5,700.00	\$5,700.00	NETAPP STORAGEGRID WEBSCALE SOFTWARE	N/A,		
7686	FA873213D0013	CCJQSJ841	00		CDW Government LLC	TRUE	3/16/2018	2018	3/17/2018	4/16/2018	DoD-AF	USAFE	APO	86 SFS	\$4,600.00	\$4,600.00	KENSINGTON FS240 SNAP2 PRIVACY SCRIN	N/A,		
7687	FA873213D0013	CCJQTC884	00		CDW Government LLC	TRUE	3/16/2018	2018	3/17/2018	4/16/2018	DoD-AF	ANG	BATTLE CREEK	110 CF/SCX	\$58.75	\$58.75	WD 1TB MY PASSPORT PORTABLE BLACK	N/A,		
7688	FA873213D0013	CCJQVB672	00		CDW Government LLC	TRUE	3/19/2018	2018	3/20/2018	4/19/2018	DoD-AF		EDWARDS AFB	412 CS	\$336.00	\$336.00	GOV COREL ROXIO SEC BURN 4 ENT LIC	N/A,		
7689	FA873213D0013	CCJQWM479	00		CDW Government LLC	TRUE	3/20/2018	2018	3/21/2018	4/20/2018	DoD-AF		LITTLE ROCK AIR FORC	189TH AIRLIFT WING	\$2,000.00	\$2,000.00	FUJITSU SCANSNAP S1300I 6PPM PC/MAC	N/A,		
7690	FA873213D0013	CCJQWR022	00		CDW Government LLC	TRUE	3/20/2018	2018	3/21/2018	4/20/2018	DoD-AF		SHEPPARD AFB	SHEPPARD AFB	\$9.50	\$9.50	BELKIN 10FT HDMI CABLE - BLK	N/A,		
7691	FA873213D0013	CCJRBH007	00	198171	CDW Government LLC	TRUE	3/22/2018	2018	3/23/2018	4/22/2018	DoD-AF		EGLIN AFB	45 TS	\$14,540.00	\$14,540.00	FED VMWARE VSPH DSGN WKSP V5.0	N/A,		

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7692	FA873213D0013	CCJRD669	00	194977	CDW Government LLC	TRUE	3/26/2018	2018	3/27/2018	4/26/2018	DoD-AF	USAFE	APO	31CS/SCOS-ADPE	\$405.00	\$405.00	GREENLEE TONE/PROBE KIT	N/A,		
7693	FA873213D0013	CCJRGB608	00	197859	CDW Government LLC	TRUE	3/27/2018	2018	3/28/2018	4/27/2018	DoD-AF	USAFE	APO	31 CS/SCOS	\$22,590.00	\$22,590.00	FED PE R740 2X4114 PS	N/A,		
7694	FA873213D0013	CCJRJ971	00		CDW Government LLC	TRUE	9/13/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFCENT			\$22,800.00	\$22,800.00	APC SMART-UPS SRT 5000VA RM 208V	N/A,		
7695	FA873213D0013	CCJRJF386	00	194976	CDW Government LLC	TRUE	3/28/2018	2018	3/29/2018	4/28/2018	DoD-AF	USAFE	APO	31CS/SCOS	\$2,550.00	\$2,550.00	FLUKE MICROSCANNER2 PROFESSIONAL-ITL	N/A,		
7696	FA873213D0013	CCJRJP227	00		CDW Government LLC	TRUE	3/28/2018	2018	3/29/2018	4/28/2018	DoD-AF		HANSCOM AFB	612th SFPS	\$1,184.00	\$1,184.00	CISCO DIRECT DS-SFP-FC8GSW=	N/A,		
7697	FA873213D0013	CCJRKF932	00	197950	CDW Government LLC	TRUE	3/29/2018	2018	3/30/2018	4/29/2018	DoD-AF	USAFE	APO	31 CS/SCOS	\$9,235.75	\$9,235.75	JUNIPER 48PT EX3400 10/100 2XSFP-ITL	N/A,		
7698	FA873213D0013	CCJRKP103	00		CDW Government LLC	TRUE	3/29/2018	2018	3/30/2018	4/29/2018	DoD-AF		HANSCOM AFB	AIR AND SPACE OPERATIONS CENTER	\$24,985.00	\$24,985.00	GITLAB ENT PREM	N/A,		
7699	FA873213D0013	CCJRKP714	00		CDW Government LLC	TRUE	3/29/2018	2018	3/30/2018	4/29/2018	DoD-AF		DAYTON	AFRL	\$2,449.50	\$2,449.50	SEAGATE 500GB 7.2K SATA 3.5IN HDD	N/A,		
7700	FA873213D0013	CCJRKP769	00		CDW Government LLC	TRUE	3/29/2018	2018	3/30/2018	4/29/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL	\$446.00	\$446.00	IOGEAR 4PT DUAL VIEW DVI KVM SWITCH	N/A,		
7701	FA873213D0013	ccJRPD718	00		CDW Government LLC	TRUE	4/3/2018	2018	4/4/2018	5/4/2018	DoD-AF	AFRL	DAYTON	AFRL/RQOC	\$718.00	\$718.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7702	FA873213D0013	ccJRPK076	00		CDW Government LLC	TRUE	4/3/2018	2018	4/4/2018	5/4/2018	DoD-AF			782 TS	\$551.32	\$551.32	STARTECH STANDALONE HDD DUPLICATOR	N/A,		
7703	FA873213D0013	ccJRPQ006	00		CDW Government LLC	TRUE	4/4/2018	2018	4/5/2018	5/5/2018	DoD-AF		APO	FY9125 436 APS TRTC	\$12,050.00	\$12,050.00	FED 600GB 15K SAS HDD	N/A,		
7704	FA873213D0013	ccJRPC969	00		CDW Government LLC	TRUE	4/5/2018	2018	4/6/2018	5/6/2018	DoD-AF		DAVIS MONTHAN AFB	55 ECG	\$4,495.00	\$4,495.00	SUPERMICRO CUST D-1587 4X32GB	N/A,		
7705	FA873213D0013	ccJRRS225	00		CDW Government LLC	TRUE	4/5/2018	2018	4/6/2018	5/6/2018	DoD-AF		TINKER AFB	AFAA	\$325.00	\$325.00	TRIPP 6IN DP TO HDMI CONVERTER 1080P	N/A,		
7706	FA873213D0013	ccJRSK707	00		CDW Government LLC	TRUE	4/6/2018	2018	4/7/2018	5/7/2018	DoD-AF	AFRL	DAYTON	AFRL/RQOO	\$3,106.07	\$3,106.07	STARTECH 2PT DVI USB KVM SWCH	N/A,		

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7707	FA873213D0013	ccJRVX697	00	194781	CDW Government LLC	TRUE	4/10/2018	2018	4/11/2018	5/11/2018	DoD-AF		DAYTON	NASIC	\$7,600.00	\$7,600.00	FED L1 VMW VSPHERE 6 ENT+ 1P RNW	N/A,		
7708	FA873213D0013	ccJRW310	00		CDW Government LLC	TRUE	4/10/2018	2018	4/11/2018	5/11/2018	DoD-AF		DAVIS MONTHAN AFB	55 ECG	\$11,497.00	\$11,497.00	CISCO DIRECT MR33-HW	N/A,		
7709	FA873213D0013	ccJRWJ094	00		CDW Government LLC	TRUE	4/10/2018	2018	4/11/2018	5/11/2018	DoD-AF		COLUMBUS	14TH CS	\$5,400.00	\$5,400.00	APPLE IPAD MINI4 WI FI 128GB SLV AS	N/A,		
7710	FA873213D0013	ccJSBH719	00		CDW Government LLC	TRUE	4/12/2018	2018	4/13/2018	5/13/2018	DoD-AF		COLUMBUS	37TH FTS	\$7,170.00	\$7,170.00	APPLE IPAD MINI4 WI FI 128GB SLV AS	N/A,		
7711	FA873213D0013	ccJSCH314	00		CDW Government LLC	TRUE	4/13/2018	2018	4/14/2018	5/14/2018	DoD-AF		SHEPPARD AFB	SHEPPARD AFB	\$680.00	\$680.00	ZEBRA TT PRINTER GX430T 300DPI	N/A,		
7712	FA873213D0013	ccJSGN841	00	274403	CDW Government LLC	TRUE	4/17/2018	2018	4/18/2018	5/18/2018	DoD-AF		EGLIN AFB	EGLIN AFB	\$1,440.00	\$1,440.00	BLACK BOX CAT5E BULK CAB 350MHZ SHLD	N/A,		
7713	FA873213D0013	ccJSHK463	00		CDW Government LLC	TRUE	4/18/2018	2018	4/19/2018	5/19/2018	DoD-AF		WRIGHT PATTERSON AFB	NASIC SCXA	\$1,358.40	\$1,358.40	FED 32IN MONITOR	N/A,		
7714	FA873213D0013	ccJSHL772	00		CDW Government LLC	TRUE	4/18/2018	2018	4/19/2018	5/19/2018	DoD-AF		ROBINS AFB	578 SMXS	\$11,170.00	\$11,170.00	ALTA DATA PCI W/16 SHARED TX/RX CHNL	N/A,		
7715	FA873213D0013	ccJSHN696	00	198842	CDW Government LLC	TRUE	4/18/2018	2018	4/19/2018	5/19/2018	DoD-AF		GOODFELLOW AFB	316TH TRS	\$23,200.00	\$23,200.00	AVOCENT 4PT DVI-I DH SEC KVM	N/A,		
7716	FA873213D0013	ccJSHZ691	00	198757	CDW Government LLC	TRUE	4/18/2018	2018	4/19/2018	5/19/2018	DoD-AF		COLORADO SPRINGS	PETERSON AFB	\$3,360.00	\$3,360.00	FED MS116	N/A,		
7717	FA873213D0013	ccJSJD529	00		CDW Government LLC	TRUE	4/18/2018	2018	4/19/2018	5/19/2018	DoD-AF		EGLIN AFB	EGLIN AFB	\$3,035.00	\$3,035.00	FED PREC 7520 I7-6820HQ W7P	N/A,		
7718	FA873213D0013	ccJSKB232	00		CDW Government LLC	TRUE	4/19/2018	2018	4/20/2018	5/20/2018	DoD-AF		TINKER AFB	TINKER AFB	\$15,810.00	\$15,810.00	FED PE R430 2XE5-2630 PSP	N/A,		
7719	FA873213D0013	ccJSKP451	00		CDW Government LLC	TRUE	4/19/2018	2018	4/20/2018	5/20/2018	DoD-AF	Armed Forces Europe	APO	USAFE/A3TZ	\$2,600.00	\$2,600.00	ALLIED 100BFX SC FIBER PCI	N/A,		
7720	FA873213D0013	ccJSKX517	00	200097	CDW Government LLC	TRUE	4/19/2018	2018	4/20/2018	5/20/2018	DoD-AF		EL SEGUNDO	Los Angeles AFB	\$4,720.00	\$4,720.00	CISCO DIRECT L-ISE-TACACS=	N/A,		
7721	FA873213D0013	ccJSLC685	00		CDW Government LLC	TRUE	4/19/2018	2018	4/20/2018	5/20/2018	DoD-AF	Armed Forces Europe	APO	CAOC/CST	\$6,600.00	\$6,600.00	TRANSITION NW PCIE NIC 1000BFX	N/A,		

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7722	FA873213D0013	ccJSLH256	00		CDW Government LLC	TRUE	4/20/2018	2018	4/21/2018	5/21/2018	DoD-AF		MONTGOMERY	26 NOS	\$1,540.00	\$1,540.00	TRIPP RJ45 LC FIBER MEDIA CONVERTER	N/A,		
7723	FA873213D0013	ccJSLR347	00	200662	CDW Government LLC	TRUE	4/20/2018	2018	4/21/2018	5/21/2018	DoD-AF		EGLIN AFB	46TS/OGEJ	\$912.00	\$912.00	APC BACK-UPS 650VA 8OUTLET 120V UPS	N/A,		
7724	FA873213D0013	ccJSLZ264	00	200150	CDW Government LLC	TRUE	4/20/2018	2018	4/21/2018	5/21/2018	DoD-AF		EGLIN AFB	EGLIN AFB	\$1,420.00	\$1,420.00	APC REPLACEMENT BATT RBC43	N/A,		
7725	FA873213D0013	ccJSMQ297	00		CDW Government LLC	TRUE	4/23/2018	2018	4/24/2018	5/24/2018	DoD-AF		DAVIS MONTHAN AFB	612 AOC/CCY	\$2,237.00	\$2,237.00	CISCO DIRECT C3850-NM-4-10G=	N/A,		
7726	FA873213D0013	ccJSNG354	00	199794	CDW Government LLC	TRUE	4/23/2018	2018	4/24/2018	5/24/2018	DoD-AF		LANGLEY AFB	ACC/A5/8/9	\$312.60	\$312.60	STARTECH USB 300M WIRELESS-N ADAPTER	N/A,		
7727	FA873213D0013	ccJSPB664	00		CDW Government LLC	TRUE	4/24/2018	2018	4/25/2018	5/25/2018	DoD-AF		EGLIN AFB	EGLIN AFB	\$1,750.00	\$1,750.00	FED GRID VPC SUMS	N/A,		
7728	FA873213D0013	ccJSPC689	00		CDW Government LLC	TRUE	4/24/2018	2018	4/25/2018	5/25/2018	DoD-AF		WARNER ROBINS	560 ACSG	\$2,900.00	\$2,900.00	WD 1TB MY PASSPORT PORTABLE BLACK	N/A,		
7729	FA873213D0013	ccJSPJ221	00		CDW Government LLC	TRUE	4/24/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFRL	WRIGHT PATTERSON AFB	AFRL	\$774.98	\$774.98	CISCO DIRECT CP-8851NR-K9++=	N/A,		
7730	FA873213D0013	ccJSQP645	00		CDW Government LLC	TRUE	4/25/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFRL	DAYTON	AFRL/RXOE	\$2,930.00	\$2,930.00	ATEN 2PT DUAL VIDEO KVM SWITCH	N/A,		
7731	FA873213D0013	ccJSRF857	00		CDW Government LLC	TRUE	4/25/2018	2018	4/26/2018	5/26/2018	DoD-AF	USAF ACADEMY	USAF ACADEMY	10 CS/SCXCI	\$610.00	\$610.00	HP SB MOUSE	N/A,		
7732	FA873213D0013	ccJSRQ221	00	198861	CDW Government LLC	TRUE	4/25/2018	2018	4/26/2018	5/26/2018	DoD-AF		SCHRIEVER AFB	50 SCS/SCXP	\$6,466.00	\$6,466.00	COMMSCOPE 1000FT CAT5E UTP PLEN BLUE	N/A,		
7733	FA873213D0013	ccJSSD019	00		CDW Government LLC	TRUE	4/26/2018	2018	4/27/2018	5/27/2018	DoD-AF		EGLIN AFB	46TS/OGEJ	\$24,429.00	\$24,429.00	CISCO CS3 WS-C3850-24S-S-DUP-DUP-DUP	N/A,		
7734	FA873213D0013	ccJSSD729	00		CDW Government LLC	TRUE	4/26/2018	2018	4/27/2018	5/27/2018	DoD-AF	Armed Forces Europe	APO	422 ABS/FSK	\$4,695.00	\$4,695.00	LEXMARK X950/952/954 HY TONER YLW	N/A,		
7735	FA873213D0013	ccJSSS376	00		CDW Government LLC	TRUE	4/26/2018	2018	4/27/2018	5/27/2018	DoD-AF		DAVIS MONTHAN AFB	55 ECG	\$9,800.00	\$9,800.00	STARTECH 10/100 POE MEDIA CONVERTER	N/A,		
7736	FA873213D0013	CCJSXL191	00		CDW Government LLC	TRUE	5/1/2018	2018	5/2/2018	6/1/2018	DoD-AF		KEESLER AFB		\$2,760.00	\$2,760.00	INFOCUS IN3138HDA DLP 4200LM	N/A,		

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7737	FA873213D0013	CCJSZM199	00		CDW Government LLC	TRUE	5/2/2018	2018	5/3/2018	6/2/2018	DoD-AF		APO	100 CES/CEIAI	\$3,710.00	\$3,710.00	CISCO CP-7916--DUP	N/A,		
7738	FA873213D0013	CCJTBJ219	00		CDW Government LLC	TRUE	5/2/2018	2018	5/3/2018	6/2/2018	DoD-AF		KEESLER AFB	338TH TRS	\$9,268.00	\$9,268.00	MS SURFACE PRO I7 512 (TAA)	N/A,		
7739	FA873213D0013	CCJTCF448	00		CDW Government LLC	TRUE	5/3/2018	2018	5/4/2018	6/3/2018	DoD-AF		EGLIN AFB		\$1,900.00	\$1,900.00	RETROSPECT MULTISVR V15 WIN 1Y	N/A,		
7740	FA873213D0013	CCJTDR019	00	200448	CDW Government LLC	TRUE	5/4/2018	2018	5/5/2018	5/4/2019	DoD-AF		KIRTLAND AFB	AFRL/RVIO	\$9,940.00	\$9,940.00	FORCEPOINT 1YR EXT WTY S4016	N/A,		
7741	FA873213D0013	CCJTGQ505	00		CDW Government LLC	TRUE	5/8/2018	2018	5/9/2018	6/8/2018	DoD-AF		HILL AFB	SCXP	\$1,060.00	\$1,060.00	CISCO DIRECT WS-C3560CX-8PC-S	N/A,		
7742	FA873213D0013	CCJTGW993	00		CDW Government LLC	TRUE	5/8/2018	2018	5/9/2018	6/8/2018	DoD-AF		APO	86 AMXS/MXATT	\$984.00	\$984.00	WD 2TB ELEMENTS USB 3.0 EXT HDD	N/A,		
7743	FA873213D0013	CCJTHC173	00		CDW Government LLC	TRUE	5/8/2018	2018	5/9/2018	6/8/2018	DoD-AF		HURLBURT FIELD	39TH IOS	\$1,920.00	\$1,920.00	GOV COREL ROXIO SEC BURN 4 ENT LIC	N/A,		
7744	FA873213D0013	CCJJP937	00		CDW Government LLC	TRUE	5/9/2018	2018	5/10/2018	6/9/2018	DoD-AF		NELLIS AFB	99TH CES	\$280.00	\$280.00	HP USB 3 BUTTON OPTICAL MOUSE	N/A,		
7745	FA873213D0013	CCJTJQ402	00		CDW Government LLC	TRUE	5/9/2018	2018	5/10/2018	6/9/2018	DoD-AF		NELLIS AFB	99TH CES	\$600.00	\$600.00	HP SB USB CCID SMARTCARD KB	N/A,		
7746	FA873213D0013	CCJTKG952	00		CDW Government LLC	TRUE	5/9/2018	2018	5/10/2018	6/9/2018	DoD-AF		SCOTT AFB	HQ AMC/A2	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7747	FA873213D0013	CCJTKP536	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		WPafb	AFIT/CE	\$1,175.98	\$1,175.98	SAM UH850 31.5IN UHD HDMI DP USB	N/A,		
7748	FA873213D0013	CCJTKQ173	00		CDW Government LLC	TRUE	5/9/2018	2018	5/10/2018	6/9/2018	DoD-AF		DAVIS MONTHAN AFB	55 ECG	\$7,350.00	\$7,350.00	CISCO DIRECT WS-C3850-12XS-S	N/A,		
7749	FA873213D0013	CCJTKW804	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	19 OSS/IN	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7750	FA873213D0013	CCJTKW974	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	305 OSS/IN	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7751	FA873213D0013	CCJTKX255	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	317 OSS/INTEL	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		

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7752	FA873213D0013	CCJTKX267	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	911 ARS/IN	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7753	FA873213D0013	CCJTKX406	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	821 CRSS/IN	\$702.00	\$702.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7754	FA873213D0013	CCJTKX572	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	621 CRSS/IN	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7755	FA873213D0013	CCJTKX667	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	60 OSS/IN	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7756	FA873213D0013	CCJTKX794	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	423 MTS/IN	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7757	FA873213D0013	CCJTKX872	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	39 AS/IN	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7758	FA873213D0013	CCJTKX962	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	375 OSS/IN	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7759	FA873213D0013	CCJTKZ056	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	34 CTS	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7760	FA873213D0013	CCJTKZ812	00	196493	CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		APO	31CS/SCOS-ADPE	\$1,155.00	\$1,155.00	CISCO CS3 AIRONET 1815M WIRELESS	N/A,		
7761	FA873213D0013	CCJTLJ110	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		SCOTT AFB	436 CS/BECO	\$351.00	\$351.00	CANON DR-C225 DOCUMENT SCANNER	N/A,		
7762	FA873213D0013	CCJTLP776	00		CDW Government LLC	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF		KIRTLAND AFB	AFRL/RDLTD	\$185.00	\$185.00	SAMSUNG 850 EVO 500GB SATA 2.5IN SSD	N/A,		
7763	FA873213D0013	CCJTNL080	00		CDW Government LLC	TRUE	5/14/2018	2018	5/15/2018	6/14/2018	DoD-AF		EGLIN AFB		\$4,228.80	\$4,228.80	PANASONIC 8GB MEM CF-19MK8 CF-53MK4	N/A,		
7764	FA873213D0013	CCJTNQ613	00		CDW Government LLC	TRUE	5/14/2018	2018	5/15/2018	6/14/2018	DoD-AF		EGLIN AFB	46TS/TGGB	\$24,429.00	\$24,429.00	CISCO CS3 WS-C3850-24S-S-DUP-DUP-DUP	N/A,		
7765	FA873213D0013	CCJTNS473	00	200879	CDW Government LLC	TRUE	5/14/2018	2018	5/15/2018	6/14/2018	DoD-AF		APO	31 LRS LGRD	\$2,500.00	\$2,500.00	FLUKE SIMPLEFIBER PRO MM VERIKI-ITL	N/A,		
7766	FA873213D0013	CCJTNR352	00	201701	CDW Government LLC	TRUE	5/15/2018	2018	5/16/2018	6/15/2018	DoD-AF		EGLIN AFB	45TS/TGAA	\$21,000.00	\$21,000.00	LIEBERT METER/SW L6-30P 18XC13 6XC19	N/A,		

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7767	FA873213D0013	CCJTPR954	00		CDW Government LLC	TRUE	5/15/2018	2018	5/16/2018	6/15/2018	DoD-AF		SAN ANTONIO	91 COS/MSA	\$24,999.00	\$24,999.00	COMMVault SUP & MNT PREM RNWL	N/A,		
7768	FA873213D0013	CCJTWF773	00	202203	CDW Government LLC	TRUE	5/21/2018	2018	5/22/2018	6/21/2018	DoD-AF		EGLIN AFB		\$1,923.00	\$1,923.00	APC REPLACEMENT BAT FOR BP650 650PNP	N/A,		
7769	FA873213D0013	CCJTWQ817	IP		CDW Government LLC	TRUE	5/21/2018	2018	5/22/2018	6/21/2018	DoD-AF		SCHRIEVER AFB		\$2,370.00	\$2,370.00	CISCO DIRECT CP-8841-K9++=	N/A,		
7770	FA873213D0013	CCJTWX401	00		CDW Government LLC	TRUE	5/21/2018	2018	5/22/2018	6/21/2018	DoD-AF		SCOTT AFB	92 ARW/AP/SSO	\$1,320.00	\$1,320.00	TRANSITION DS3 CONV 2 SM SC 20KM	N/A,		
7771	FA873213D0013	CCJTWX572	00		CDW Government LLC	TRUE	5/21/2018	2018	5/22/2018	6/21/2018	DoD-AF		SCOTT AFB	HQ AMC/A2	\$660.00	\$660.00	TRANSITION DS3 CONV 2 SM SC 20KM	N/A,		
7772	FA873213D0013	CCJTXQ942	00		CDW Government LLC	TRUE	5/22/2018	2018	5/23/2018	6/22/2018	DoD-AF		EGLIN AFB	AFOSI DET 104	\$226.78	\$226.78	TRIPP 2M FIB 62.5/125 LC/ST MM ORNG	N/A,		
7773	FA873213D0013	CCJTXV859	00		CDW Government LLC	TRUE	5/22/2018	2018	5/23/2018	6/22/2018	DoD-AF		EGLIN AFB	46TS/TGBB	\$1,400.00	\$1,400.00	HP SMARTCARD NIPRNET	N/A,		
7774	FA873213D0013	CCJTZB610	00		CDW Government LLC	TRUE	5/22/2018	2018	5/23/2018	6/22/2018	DoD-AF		KEESLER AFB	81 MSG	\$6,650.00	\$6,650.00	NEC V801 80IN FHD 1928X1080 LED DISP	N/A,		
7775	FA873213D0013	CCJVBD667	00		CDW Government LLC	TRUE	5/23/2018	2018	5/24/2018	6/23/2018	DoD-AF		BOISE	124TH LRS	\$2,160.00	\$2,160.00	ARUBA AP-225 FIPS/TAA DUAL 3X3:3	N/A,		
7776	FA873213D0013	CCJVBP339	00	196492	CDW Government LLC	TRUE	5/23/2018	2018	5/24/2018	6/23/2018	DoD-AF		APO	31CS/SCOS-ADPE	\$5,835.00	\$5,835.00	CISCO CS3 WS-C3850-24PW-S-DUP-DUP	N/A,		
7777	FA873213D0013	CCJVFS451	00	198157	CDW Government LLC	TRUE	5/29/2018	2018	5/30/2018	6/29/2018	DoD-AF		APO	31 AMXS/CSS	\$6,570.00	\$6,570.00	CISCO CS3 CP-7841-K9++=--DUP-DUP--DUP	N/A,		
7778	FA873213D0013	CCJVGDS21	00	203984	CDW Government LLC	TRUE	5/29/2018	2018	5/30/2018	6/29/2018	DoD-AF		APO	31CS/SCOS-ADPE	\$850.00	\$850.00	CISCO CS3 WS-C3560CX-8PC-S-DUP-D-DUP	N/A,		
7779	FA873213D0013	CCJVHJ377	00	201969	CDW Government LLC	TRUE	5/30/2018	2018	5/31/2018	6/30/2018	DoD-AF		APO	52 SECURITY FORCES SQUADRON	\$1,792.00	\$1,792.00	SAM SE200 23.6IN FHD 16:9 VGA DVI	N/A,		
7780	FA873213D0013	CCJVJL945	00		CDW Government LLC	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF		EGLIN AFB	780 TS	\$2,052.60	\$2,052.60	NERO PLATINUM 2017 VL GOVERNMENT-EDU	N/A,		
7781	FA873213D0013	CCJVJT631	00		CDW Government LLC	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF		EGLIN AFB	45 TS	\$3,996.00	\$3,996.00	IVANTI PATCH WIN WRKSTN MNT 1Y	N/A,		

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7782	FA873213D0013	CCJVT930	00		CDW Government LLC	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF		EGLIN AFB	45 TS	\$485.00	\$485.00	VANDYKE SECURE CRT 25 MNT LIC	N/A,		
7783	FA873213D0013	CCJVKH281	00		CDW Government LLC	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF		ROBINS AFB	HQ AFRC	\$24,900.00	\$24,900.00	SERVICENOW SVC MGMT STE V2	N/A,		
7784	FA873213D0013	CCJVKH436	00		CDW Government LLC	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF		TINKER AFB	564 AMXS/MXD XA	\$120.00	\$120.00	C2G 15FT OVERFLOOR CORD PROTECT BLK	N/A,		
7785	FA873213D0013	CCJVKQ660	00	203742	CDW Government LLC	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF		EGLIN AFB		\$23,940.00	\$23,940.00	CISCO DIRECT GLC-TE++=	N/A,		
7786	FA873213D0013	CCJVLW605	00		CDW Government LLC	TRUE	6/4/2018	2018	6/5/2018	7/5/2018	DoD-AF		WPafb		\$1,495.00	\$1,495.00	SCM MICROSYSTEMS USB SMARTCARD READR	N/A,		
7787	FA873213D0013	CCJVM667	00	203961	CDW Government LLC	TRUE	6/4/2018	2018	6/5/2018	7/5/2018	DoD-AF				\$4,380.00	\$4,380.00	CISCO CS3 CP-7841-K9++=-DUP-DUP-DUP	N/A,		
7788	FA873213D0013	CCJVMR494	00		CDW Government LLC	TRUE	6/4/2018	2018	6/5/2018	7/5/2018	DoD-AF		EGLIN AFB		\$285.00	\$285.00	APC BACK-UPS ES 850VA 2PT USB 120V	N/A,		
7789	FA873213D0013	CCJVNB430	00		CDW Government LLC	TRUE	6/4/2018	2018	6/5/2018	7/5/2018	DoD-AF		EGLIN AFB		\$3,629.48	\$3,629.48	ARUBA 2930F 48G POE+ 4SFP	N/A,		
7790	FA873213D0013	CCJVNJ508	00		CDW Government LLC	TRUE	6/5/2018	2018	6/6/2018	7/6/2018	DoD-AF				\$1,586.00	\$1,586.00	GOV COREL ROXIO SEC BURN 4 ENT LIC	N/A,		
7791	FA873213D0013	CCJVPS457	00		CDW Government LLC	TRUE	6/6/2018	2018	6/7/2018	7/7/2018	DoD-AF		EGLIN AFB		\$1,050.00	\$1,050.00	RED HAT ENT LNX +SMART	N/A,		
7792	FA873213D0013	CCJVQC716	00		CDW Government LLC	TRUE	6/6/2018	2018	6/7/2018	7/7/2018	DoD-AF		EGLIN AFB		\$380.00	\$380.00	APC BACK-UPS ES 850VA 2PT USB 120V	N/A,		
7793	FA873213D0013	CCJVQG605	00		CDW Government LLC	TRUE	6/6/2018	2018	6/7/2018	7/7/2018	DoD-AF		KEESLER AFB		\$24,998.00	\$24,998.00	FED AW/VMW YLW MGT STE PERP 1DVC LIC	N/A,		
7794	FA873213D0013	CCJVQM570	00		CDW Government LLC	TRUE	6/6/2018	2018	6/7/2018	7/7/2018	DoD-AF		TYNDALL AFB		\$1,478.40	\$1,478.40	SKETCHUP PRO MNT&SUP UPG 1U	N/A,		
7795	FA873213D0013	CCJVRF665	00		CDW Government LLC	TRUE	6/7/2018	2018	6/8/2018	7/8/2018	DoD-AF		TINKER AFB		\$65.00	\$65.00	STARTECH 10FT USB EXTENSION CAB BLK	N/A,		
7796	FA873213D0013	CCJVRG913	46		CDW Government LLC	TRUE	6/7/2018	2018	6/8/2018	7/8/2018	DoD-AF		EDWARDS AFB		\$270.00	\$270.00	ZYXEL ICARD UTM BUN F/USG60 KASP 1Y	N/A,		

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7797	FA873213D0013	CCJVRK258	00	202552	CDW Government LLC	TRUE	6/7/2018	2018	6/8/2018	7/8/2018	DoD-AF				\$153.00	\$153.00	CISCO CS3 CP-7821-K9++=-DUP-DUP	N/A,		
7798	FA873213D0013	CCJVTB114	00	203303	CDW Government LLC	TRUE	6/8/2018	2018	6/9/2018	7/9/2018	DoD-AF		APO		\$12,000.00	\$12,000.00	SAMSUNG 860 PRO 1TB SATA 2.5" SSD	N/A,		
7799	FA873213D0013	CCJVWL125	00		CDW Government LLC	TRUE	6/12/2018	2018	6/13/2018	7/13/2018	DoD-AF		VANDENBERG AFB		\$3,400.00	\$3,400.00	LINKSYS FO DVI-D SL VIDEO EXT/USB	N/A,		
7800	FA873213D0013	CCJVWQ843	00	205300	CDW Government LLC	TRUE	6/12/2018	2018	6/13/2018	7/13/2018	DoD-AF				\$2,100.00	\$2,100.00	CISCO CS3 CP-MIC-WIRED-S=-DUP-DU-DUP	N/A,		
7801	FA873213D0013	CCJVXK739	00		CDW Government LLC	TRUE	6/13/2018	2018	6/14/2018	7/14/2018	DoD-AF		WRIGHT PATTERSON AFB		\$235.16	\$235.16	WD 1TB MY PASSPORT PORTABLE BLACK	N/A,		
7802	FA873213D0013	CCJVZJ425	00		CDW Government LLC	TRUE	6/13/2018	2018	6/14/2018	7/14/2018	DoD-AF		KEESLER AFB		\$4,400.00	\$4,400.00	CHRISTIE LW5511 3LCD WXGA 5500LM	N/A,		
7803	FA873213D0013	CCJVZW897	00	330819	CDW Government LLC	TRUE	6/14/2018	2018	6/15/2018	7/15/2018	DoD-AF		DAYTON		\$551.00	\$551.00	LG 42.5IN 4K UHD LCD LED MON BLACK	N/A,		
7804	FA873213D0013	CCJVZZ239	00	333509	CDW Government LLC	TRUE	6/14/2018	2018	6/15/2018	7/15/2018	DoD-AF		DAYTON		\$1,665.00	\$1,665.00	3D CONNEXION SPACEMOU PRO 3D MOU	N/A,		
7805	FA873213D0013	CCJWB340	00		CDW Government LLC	TRUE	6/14/2018	2018	6/15/2018	7/15/2018	DoD-AF		WRIGHT PATTERSON AFB		\$3,800.00	\$3,800.00	SYM GSS EXT L+S 500-999 1Y	N/A,		
7806	FA873213D0013	CCJWBF244	00	333544	CDW Government LLC	TRUE	6/14/2018	2018	6/15/2018	7/15/2018	DoD-AF				\$334.32	\$334.32	HP USB EXTERNAL DVDRW DRIVE	N/A,		
7807	FA873213D0013	CCJWBW696	00		CDW Government LLC	TRUE	6/14/2018	2018	6/15/2018	7/15/2018	DoD-AF		TYNDALL AFB		\$1,250.00	\$1,250.00	SCM USB SMART CARD READER	N/A,		
7808	FA873213D0013	CCJWFW014	00		CDW Government LLC	TRUE	6/19/2018	2018	6/20/2018	7/20/2018	DoD-AF		SHEPPARD AFB		\$265.00	\$265.00	FUJITSU SCANSNAP S1300I TC SCAN 16IP	N/A,		
7809	FA873213D0013	CCJWGJ021	00		CDW Government LLC	TRUE	6/19/2018	2018	6/20/2018	7/20/2018	DoD-AF		COLUMBUS		\$3,705.00	\$3,705.00	AVAYA 1120E IP DESKPHONE	N/A,		
7810	FA873213D0013	CCJWHJ921	00		CDW Government LLC	TRUE	6/20/2018	2018	6/21/2018	7/21/2018	DoD-AF		DAYTON		\$1,230.00	\$1,230.00	SAMSUNG 860 EVO 1TB SATA 2.5IN SSD	N/A,		
7811	FA873213D0013	CCJWHS144	00		CDW Government LLC	TRUE	6/20/2018	2018	6/21/2018	7/21/2018	DoD-AF		SCHRIEVER AFB		\$3,210.00	\$3,210.00	SPLUNK SUP REINSTATEMENT FEE	N/A,		

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7812	FA873213D0013	CCJWHT060	00		CDW Government LLC	TRUE	6/20/2018	2018	6/21/2018	7/21/2018	DoD-AF		COLUMBUS		\$285.00	\$285.00	AVAYA 1120E IP DESKPHONE	N/A,		
7813	FA873213D0013	CCJWS655	00		CDW Government LLC	TRUE	6/21/2018	2018	6/22/2018	7/22/2018	DoD-AF		MAXWELL AFB		\$3,000.00	\$3,000.00	CISCO DIRECT CP-7841-K9++=	N/A,		
7814	FA873213D0013	CCJWKR649	00		CDW Government LLC	TRUE	6/21/2018	2018	6/22/2018	7/22/2018	DoD-AF		KEESLER AFB		\$2,700.00	\$2,700.00	NEC E705 70" LED DISPLAY	N/A,		
7815	FA873213D0013	CCJWNR277	00		CDW Government LLC	TRUE	6/26/2018	2018	6/27/2018	7/27/2018	DoD-AF		KEESLER AFB		\$1,240.00	\$1,240.00	HP SB USB CCID SMARTCARD KB	N/A,		
7816	FA873213D0013	CCJWNT232	00		CDW Government LLC	TRUE	6/26/2018	2018	6/27/2018	7/27/2018	DoD-AF		EGLIN AFB		\$4,700.00	\$4,700.00	FED 43IN P4317Q	N/A,		
7817	FA873213D0013	CCJWNT298	00		CDW Government LLC	TRUE	6/26/2018	2018	6/27/2018	7/27/2018	DoD-AF		EGLIN AFB		\$1,560.00	\$1,560.00	FED 34IN U3415W	N/A,		
7818	FA873213D0013	CCJWNV023	00	203678	CDW Government LLC	TRUE	6/26/2018	2018	6/27/2018	7/27/2018	DoD-AF		LANGLEY AFB		\$55.00	\$55.00	COREL WINZIP 22 PRO SINGLE-USER	N/A,		
7819	FA873213D0013	CCJWPC392	00		CDW Government LLC	TRUE	6/26/2018	2018	6/27/2018	7/27/2018	DoD-AF		EDWARDS		\$460.00	\$460.00	STARTECH 2PT GIGABIT NETWORK CARD	N/A,		
7820	FA873213D0013	CCJWPJ745	00		CDW Government LLC	TRUE	6/26/2018	2018	6/27/2018	7/27/2018	DoD-AF		EGLIN AFB		\$2,414.00	\$2,414.00	IMC IE-GIGA MINIMC TX/SSLX-SM 1310	N/A,		
7821	FA873213D0013	CCJWQG168	00	206146	CDW Government LLC	TRUE	6/27/2018	2018	6/28/2018	7/28/2018	DoD-AF		EGLIN AFB		\$13,600.00	\$13,600.00	FED 34IN U3417W	N/A,		
7822	FA873213D0013	CCJWQG268	00	206146	CDW Government LLC	TRUE	6/27/2018	2018	6/28/2018	7/28/2018	DoD-AF				\$750.00	\$750.00	C2G 3M 9.8FT USB 2.0 A/B CAB BLK	N/A,		
7823	FA873213D0013	CCJWRW004	00		CDW Government LLC	TRUE	6/28/2018	2018	6/29/2018	7/29/2018	DoD-AF		SAN ANTONIO		\$1,720.00	\$1,720.00	SEA 300GB SAVVIO 2.5 SAS 15K	N/A,		
7824	FA873213D0013	CCJWSW649	00		CDW Government LLC	TRUE	6/29/2018	2018	6/30/2018	7/30/2018	DoD-AF		EGLIN AFB		\$1,539.58	\$1,539.58	CRUCIAL MX500 1TB 2.5 INCH SATA SSD	N/A,		
7825	FA873213D0013	CCKB90380	00		CDW Government LLC	TRUE	1/11/2017	2017	1/12/2017	2/11/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$20,862.00	\$20,862.00	AVOCENT 4PT DVI-I SEC KVM	N/A,		
7826	FA873213D0013	CCKF19453	00		CDW Government LLC	TRUE	1/24/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/SCX	\$7,500.00	\$7,500.00	BLUECOAT IS ADV WEB SEC RC+AV SUB 1Y	N/A,		

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7827	FA873213D0013	CCKK54919	00		CDW Government LLC	TRUE	2/15/2017	2017	2/16/2017	3/18/2017	DoD-AF		WRIGHT PATTERSON AFB	AFIT/SCX	\$12,400.00	\$12,400.00	BLUECOAT CACHEPULSE OPT SVC ASG EXT	N/A,		
7828	FA873213D0013	CCLH27430	00		CDW Government LLC	TRUE	5/23/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88TH CG/SCXPR	\$8,400.00	\$8,400.00	HP M6720 4TB 6G SAS 7.2K 3.5IN HDD	N/A,		
7829	FA873213D0013	CCLH27510	00		CDW Government LLC	TRUE	5/23/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88 CG/SCXPR	\$5,950.00	\$5,950.00	HP M6720 4TB 6G SAS 7.2K 3.5IN HDD	N/A,		
7830	FA873213D0013	CCLT83254	00	178662	CDW Government LLC	TRUE	7/21/2017	2017	7/22/2017	8/21/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HN I	\$13,880.00	\$13,880.00	PALO ALTO THREAT PREVENT SUB RNW 1Y	N/A,		
7831	FA873213D0013	CCLX02083	00		CDW Government LLC	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	WPafb	24TH AFCYBER	\$17,477.00	\$17,477.00	HP DL380 GEN9 12LFF CTO SRV	N/A,		
7832	FA873213D0013	CCLX44499	00		CDW Government LLC	TRUE	8/5/2017	2017	8/5/2017	9/4/2017	DoD-AF	AFMC	TINKER AFB	24TH AFCYBER	\$350.00	\$350.00	VEEAM AGENT LNX S&S 3Y	N/A,		
7833	FA873213D0013	CCLZ70789	00		CDW Government LLC	TRUE	8/12/2017	2017	8/12/2017	9/11/2017	DoD-AF	AFMC	SAN ANTONIO	24TH AFCYBER	\$13,590.00	\$13,590.00	ACCESS DATA FTK 5 STAND ALONE LIC	N/A,		
7834	FA873213D0013	CCMF02307	00		CDW Government LLC	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFMC	\$6,890.00	\$6,890.00	HP MSL LTO-6 ULTR 6250 FC DRIVE UPG	N/A,		
7835	FA873213D0013	CCMR63491	00		CDW Government LLC	TRUE	10/24/2017	2018	10/25/2017	11/24/2017	DoD-AF	SAN ANTONIO	SAN ANTONIO	92 IOS/OSF/DIP	\$640.00	\$640.00	REDHAT RHEL DT SELFSUP SUB 1Y	N/A,		
7836	FA873213D0013	CCNB16443	00		CDW Government LLC	TRUE	11/30/2017	2018	12/1/2017	12/31/2018	DoD-AF	Wright Patterson	WPafb		\$6,810.00	\$6,810.00	F5 PREMIUM SVC F/ BIG-IP (24X7)	N/A,		
7837	FA873213D0013	CCNQ93195	RY		CDW Government LLC	TRUE	2/13/2018	2018	2/14/2018	3/16/2018	DoD-AF		WRIGHT PATTERSON AFB	88TH COMMUNICATIONS SQUADRON	\$24,115.00	\$24,115.00	HP MSL LTO-6 ULTR 6250 FC DRIVE UPG	N/A,		
7838	FA873213D0013	CCNT97513	00		CDW Government LLC	TRUE	2/28/2018	2018	3/1/2018	3/31/2018	DoD-AF		HURLBURT FIELD	39TH DET 1	\$126.00	\$126.00	STARTECH 50FT CAT6 SNAGLESS BLK	N/A,		
7839	FA873213D0013	ccPG44825	00		CDW Government LLC	TRUE	4/13/2018	2018	4/14/2018	5/14/2018	DoD-AF		SAN ANTONIO	92 IOS	\$6,200.00	\$6,200.00	SOLARWINDS LOG&EVENT MGR LIC+MNT 1Y	N/A,		
7840	FA873213D0013	ccPH01346	00		CDW Government LLC	TRUE	4/17/2018	2018	4/18/2018	5/18/2018	DoD-AF		WRIGHT PATTERSON AFB	AFIT/SCX	\$13,400.00	\$13,400.00	SYM CACHEPULSE OPTMZ ASG EXT 1Y	N/A,		
7841	FA873213D0013	ccPK39385	00		CDW Government LLC	TRUE	4/30/2018	2018	5/1/2018	5/31/2018	DoD-AF		WRIGHT PATTERSON AFB	AFIT/SCX	\$19,905.00	\$19,905.00	FED PE R730 2XE5-2623 PSP	N/A,		

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7842	FA873213D0013	CCPR86687	00	204499	CDW Government LLC	TRUE	6/4/2018	2018	6/5/2018	7/5/2018	DoD-AF		SAN ANTONIO		\$5,879.00	\$5,879.00	SYNOLOGY 2PT 10GB SFP+ PCIE 3.0 ADAP	N/A,		
7843	FA873213D0013	CCPR86822	00	204499	CDW Government LLC	TRUE	6/4/2018	2018	6/5/2018	7/5/2018	DoD-AF		SAN ANTONIO		\$2,988.00	\$2,988.00	WD RED PRO 6TB 7.2K SATA 6G 3.5 128M	N/A,		
7844	FA873213D0013	CCPS51528	00		CDW Government LLC	TRUE	6/6/2018	2018	6/7/2018	7/7/2018	DoD-AF		EGLIN AFB		\$1,025.90	\$1,025.90	SCM USB SMART CARD READER	N/A,		
7845	FA873213D0013	CCPS76660	00		CDW Government LLC	TRUE	6/7/2018	2018	6/8/2018	7/8/2018	DoD-AF		WPAFB		\$22,288.00	\$22,288.00	CISCO DIRECT WS-C3850-12XS-S	N/A,		
7846	FA873213D0013	CCPT99151	00		CDW Government LLC	TRUE	6/14/2018	2018	6/15/2018	7/15/2018	DoD-AF		SAN ANTONIO		\$600.00	\$600.00	PALO ALTO LAB UNIT BDL SUB VM100	N/A,		
7847	FA873213D0013	CCPX36312	00	205304	CDW Government LLC	TRUE	6/27/2018	2018	6/28/2018	7/28/2018	DoD-AF		WRIGHT PATTERSON AFB		\$6,960.00	\$6,960.00	FED VMWARE HRZN 7 EMT 10CCU PSNS 1Y	N/A,		
7848	FA873213D0013	CCRFT682	00		CDW Government LLC	TRUE	1/31/2017	2017	2/1/2017	3/3/2017	DoD-AF		COLUMBUS	14 OSS/CCS	\$350.00	\$350.00	AVAYA 1120E IP DESKPHONE	N/A,		
7849	FA873213D0013	CCS5032 RENEWAL	00		CDW Government LLC	TRUE	6/4/2014	2014	6/4/2014	7/3/2014	DoD-AF	AFMC	Eglin AFB	46 TW	\$17,754.00	\$17,754.00	MCAFFEE FW ENT S5032 APPL-1Y GL+ARMA	Unknown,		
7850	FA873213D0013	CCTN63435	00		CDW Government LLC	TRUE	9/27/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EGLIN AFB		\$351.88	\$351.88	WD RE 1TB 3.5" SATA-6 7.2K 64MB	N/A,		
7851	FA873213D0013	CCTN64188	00		CDW Government LLC	TRUE	9/1/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$463.35	\$463.35	SAMSUNG 43IN SLIM DIRECT LIT LED	N/A,		
7852	FA873213D0013	CCTN64224	00		CDW Government LLC	TRUE	9/7/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$834.82	\$834.82	LG 34" IPS CURVED ULTA WIDE DISPLAY	N/A,		
7853	FA873213D0013	CCTN67085	00		CDW Government LLC	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	EGLIN AFB	AFMC	\$195.97	\$195.97	LINKSYS AC1900 DUAL SMART WI-FI RTR	N/A,		
7854	FA873213D0013	CCTYNDF17F0011	00		CDW Government LLC	TRUE	12/19/2016	2017	12/19/2016	1/19/2017	DoD-AF		LACKLAND AFB	325 FSS/FSR	\$22,245.00	\$22,245.00	HP SB 800 G2 I7-6700 1TB 8GB W710	N/A,		
7855	FA873213D0013	CN022575	00		CDW Government LLC	FALSE	8/24/2016	2016	8/24/2016	9/24/2016	CDWG	N/A	N/A	Telos	\$61,200.00	\$61,200.00	BROCADE TRAIN UNIT CREDIT F/BLOCK	N/A,		
7856	FA873213D0013	CR01	00	110599	CDW Government LLC	FALSE	6/26/2015	2015	6/26/2015	8/26/2015	DoD-AF	AMC	JB Charleston, SC	628 C S/SCM	\$182,624.16	\$182,624.16	Networking Equipment	Kostos, Tamara	tamara.kostos@u.s.af.mil	(843) 963-5159

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7857	FA873213D0013	CR03	00	145689	CDW Government LLC	FALSE	8/16/2016	2016	8/16/2016	9/15/2016	DoD-AFRC	AFRC	JB Charleston, SC	BASE SUPPLY	\$48,588.00	\$48,588.00	Servers/Storage	Kostos, Tamara	tamara.kostos@u.s.af.mil	(843) 963-5159
7858	FA873213D0013	CR03	01	145689	CDW Government LLC	FALSE	9/22/2016	2016	9/22/2016	9/15/2016	DoD-AFRC	AFRC	JB Charleston, SC	BASE SUPPLY	-\$1,834.00	-\$1,834.00	The purpose of this modification is to: 1. Remove CLIN 0003 All other terms and conditions remain in full force and effect.	Farr, Stanley	stanley.farr@charleston.af.mil	(843) 963-5166
7859	FA873213D0013	CW01	00		CDW Government LLC	FALSE	8/11/2016	2016	9/27/2016	9/26/2017	DoD-ANG	ANG	Meridian, MS	186TH ARW MISSION SUPPORT	\$5,000.00	\$5,000.00	Software	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
7860	FA873213D0013	D201	00	105279	CDW Government LLC	FALSE	6/27/2014	2014	6/27/2014	7/27/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$5,460.00	\$5,460.00	SMART UPS 2200VA RM 2U 120V	,		
7861	FA873213D0013	D202	00	106313	CDW Government LLC	FALSE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$3,131.00	\$3,131.00	HP DesignJet Z5200ps	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
7862	FA873213D0013	D203	00	133233	CDW Government LLC	FALSE	7/23/2015	2015	7/23/2015	8/21/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$78,210.00	\$78,210.00	Maintenance Peripherals	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
7863	FA873213D0013	D203	01		CDW Government LLC	FALSE	8/6/2015	2015			DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$0.00	\$0.00	The purpose of this modification is to change the pay off ice from F67100 Limestone to F78900 Columbus. No other changes were made	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
7864	FA873213D0013	D204	00	129703	CDW Government LLC	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$22,380.00	\$22,380.00	Network Equipment	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736
7865	FA873213D0013	D207	00		CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-ANG	ANG	Scotia, NY	109 CF/SCX PLANS BRANCH	\$37,425.00	\$37,425.00	Peripherals	Yarbor, Wanda	wanda.yarbor@u.s.af.mil	(518) 344-2477
7866	FA873213D0013	D207	01	93600	CDW Government LLC	FALSE	9/30/2015	2015			DoD-ANG	ANG	Scotia, NY	109 CF/SCX PLANS BRANCH	\$0.00	\$0.00	The purpose of this administrative modification is to change the pay of fice from F87700 to F67100. No monetary changes. ADMIN MOD.	Yarbor, Wanda	wanda.yarbor@u.s.af.mil	(518) 344-2477
7867	FA873213D0013	D209	00		CDW Government LLC	FALSE	6/28/2016	2016	6/28/2016	7/27/2016	DoD-ANG	ANG	Scotia, NY	109 CF/SCX PLANS BRANCH	\$47,088.00	\$47,088.00	Peripherals iPads	Yarbor, Wanda	wanda.yarbor@u.s.af.mil	(518) 344-2477
7868	FA873213D0013	D210	00		CDW Government LLC	FALSE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-ANG	ANG	Syracuse, NY	152 AOG	\$35,037.80	\$35,037.80	Peripherals	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7869	FA873213D0013	D212	00		CDW Government LLC	FALSE	9/15/2016	2016	9/15/2016	9/29/2016	DoD-ANG	ANG	Scotia, NY	109 AW OPERATIONS GROUP	\$67,536.00	\$67,536.00	PERIPHERALS iPads	Yarbor, Wanda	wanda.yarbor@us.af.mil	(518) 344-2477
7870	FA873213D0013	D212	01		CDW Government LLC	FALSE	9/28/2016	2016	9/28/2016	9/29/2016	DoD-ANG	ANG	Scotia, NY	109 AW OPERATIONS GROUP	-\$67,536.00	-\$67,536.00	The purpose of this modification is to cancel award and re-award under a different PR and contract order number. This is due to vendor not being able to supply listed items and offering a substitute with a higher dollar cost.	Yarbor, Wanda	wanda.yarbor@us.af.mil	(518) 344-2477
7871	FA873213D0013	D213	00		CDW Government LLC	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-ANG	ANG	Scotia, NY	109 AW OPERATIONS GROUP	\$70,416.00	\$70,416.00	PERIPHERALS iPads	Yarbor, Wanda	wanda.yarbor@us.af.mil	(518) 344-2477
7872	FA873213D0013	D214	00		CDW Government LLC	FALSE	2/3/2017	2017	2/3/2017	3/5/2017	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 ATKW	\$70,389.00	\$70,389.00	NETWORKING EQUIPMENT	Pace, Ashley	ashley.a.pace@mail.mil	(315) 233-2130
7873	FA873213D0013	D403	00		CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AETC	Sheppard AFB	82 TRW/TO (TRAINING OPERATIONS)	\$32,476.00	\$32,476.00	Network Equipment	Huntley, Dylan	dylan.huntley@sheppard.com	(940) 676-1602
7874	FA873213D0013	D403	01		CDW Government LLC	FALSE	10/29/2015	2016	10/29/2015	11/20/2015	DoD-AF	AETC	Sheppard AFB	82 TRW/TO (TRAINING OPERATIONS)	\$0.00	\$0.00	The purpose of this modification is to extend delivery date to 20 Nov 2015. ADMIN MOD.	Thompson, Charles	charles.thompson.16@us.af.mil	(940) 676-6374
7875	FA873213D0013	D601	00	126570	CDW Government LLC	FALSE	4/16/2015	2015	4/16/2015	5/16/2015	DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$124,450.00	\$124,450.00	Servers/Storage	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
7876	FA873213D0013	D602	00		CDW Government LLC	FALSE	4/21/2016	2016	4/21/2016	6/19/2016	DoD-ANG	ANG	Hector Field, ND	119TH WG/MXG	\$45,920.00	\$45,920.00	Peripherals	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
7877	FA873213D0013	D603	00		CDW Government LLC	FALSE	5/20/2016	2016	5/20/2016	7/19/2016	DoD-ANG	ANG	Fargo, ND	119TH WING	\$92,930.00	\$92,930.00	Network Equipment Servers/Storage Peripherals Software Warranty	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
7878	FA873213D0013	DL01	00		CDW Government LLC	FALSE	9/11/2014	2014	9/11/2014	11/10/2014	DoD-ANG	ANG	Middletown, PA	F7AGCF - 112 AOS	\$3,720.00	\$3,720.00	PERIPHERALS	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
7879	FA873213D0013	DL02	00	121761	CDW Government LLC	FALSE	9/27/2015	2015	9/27/2015	11/6/2015	DoD-ANG	ANG	Horsham, PA	111 CF	\$52,733.00	\$52,733.00	NETWORKING EQUIPMENT	Brown, Michael	mike.v.brown@us.army.mil	(717) 861-6872
7880	FA873213D0013	DL03	00	127240	CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	ANG	Coraopolis, PA	171 COMMUNICATIONS	\$14,355.00	\$14,355.00	NETWORKING EQUIPMENT	McNulty, Francis	francis.mcnulty@ang.af.mil	(412) 776-7685

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7881	FA873213D0013	DL03	01	127240	CDW Government LLC	FALSE	7/27/2017	2017	7/27/2017	8/27/2017	DoD-ANG	ANG	Coraopolis, PA	171 COMMUNICATIONS	\$345.00	\$345.00	UPDATE DISCONTINUED PART NUMBER ADD FUNDS FOR VALID PART NUMBER...price adjustment. All Other terms and conditions remain unchanged.	McNulty, Francis	francis.mcnulty@ang.af.mil	(412) 776-7685
7882	FA873213D0013	DL05	00	RFQ000094325	CDW Government LLC	FALSE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-ANG	ANG	Middletown, PA	193 MDG	\$3,820.00	\$3,820.00	PERIPHERALS	Little, Tammy	tammy.r.little@mail.mil	(717) 948-2361
7883	FA873213D0013	DL06	00		CDW Government LLC	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	ANG	Horsham, PA	111 CF	\$4,485.00	\$4,485.00	PERIPHERALS	Little, Tammy	tammy.r.little@mail.mil	(717) 948-2361
7884	FA873213D0013	DL08	00		CDW Government LLC	FALSE	7/10/2017	2017	7/10/2017	7/19/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$15,300.00	\$15,300.00	NETWORK EQUIPMENT PERIPHERALS	Long, David	david.a.long160@mail.mil	(215) 323-7105
7885	FA873213D0013	DPASRATINGD0A7	00		CDW Government LLC	FALSE	2/9/2018	2018	2/9/2018	3/10/2018	CDWG	N/A	N/A	CyberDefenses, Inc	\$236,359.00	\$236,359.00	PowerEdge Servers	N/A,		
7886	FA873213D0013	E16A048GSA	00		CDW Government LLC	FALSE	9/17/2016	2016	9/17/2016	10/17/2016	CDWG	N/A	N/A	Indyne Inc.	\$5,961.00	\$5,961.00	AVAYA EXPRESS BASE W/O PARTS, etc.	N/A,		
7887	FA873213D0013	E203	00	121642	CDW Government LLC	FALSE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AETC	Goodfellow AFB	17 TRSS (KVMs/NICs)	\$341,876.80	\$341,876.80	Networking Equipment	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
7888	FA873213D0013	E204	00		CDW Government LLC	FALSE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$203,700.00	\$203,700.00	Server	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
7889	FA873213D0013	E205	00		CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	\$40,500.00	\$40,500.00	NETWORK EQUIPMENT	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
7890	FA873213D0013	E208	00		CDW Government LLC	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$201,080.00	\$201,080.00	NETWORKING EQUIPMENT	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
7891	FA873213D0013	E211	00		CDW Government LLC	FALSE	9/27/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	\$36,060.00	\$36,060.00	SOFTWARE	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
7892	FA873213D0013	E211	01		CDW Government LLC	FALSE	3/7/2017	2017	3/7/2017	9/29/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	\$43,202.00	\$43,202.00	The purpose of this modification is to exercise the first option of this contract as well as to add explanatory verbiage in the CLINS.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
7893	FA873213D0013	E211	02		CDW Government LLC	FALSE	6/28/2018	2018	9/30/2018	9/29/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	\$43,212.00	\$43,212.00	The purpose of this modification is to exercise option year 2.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7894	FA873213D0013	E217	00		CDW Governme nt LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$8,900.00	\$8,900.00	PERIPHERALS iPads MAINTENANCE	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
7895	FA873213D0013	E218	00		CDW Governme nt LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$351,968.01	\$351,968.01	NETWORKING EQUIPMENT	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
7896	FA873213D0013	E501	00	132370	CDW Governme nt LLC	FALSE	9/22/2015	2015	9/22/2015	11/20/2015	DoD-AF	AFGSC	Dyess AFB	317 AG	\$28,000.00	\$28,000.00	Peripherals	Kinder, Kyle	kyle.kinder@dyses.s.af.mil	(325) 696-2546
7897	FA873213D0013	E501	01	132370	CDW Governme nt LLC	FALSE	10/28/2015	2016	10/28/2015	11/20/2015	DoD-AF	AFGSC	Dyess AFB	317 AG	-\$229.60	-\$229.60	The purpose of this modification is: A) Change the quantity of CLIN 0001 from 50 EA to 63 EA. B) Change the price of CLIN 0001 from \$560.00 to \$440.80. C) The total value of the contract will change f rom \$28,000.00 to \$27,770.40.	Kinder, Kyle	kyle.kinder@dyses.s.af.mil	(325) 696-2546
7898	FA873213D0013	E502	00	132168	CDW Governme nt LLC	FALSE	9/26/2015	2015	9/26/2015	10/24/2015	DoD-AF	AFGSC	Dyess AFB	7 CS	\$53,618.77	\$53,618.77	Network Equipment	Barlow, Brittany	brittany.barlow@us.af.mil	(325) 696-2289
7899	FA873213D0013	E509	00		CDW Governme nt LLC	FALSE	9/23/2016	2016	9/23/2016	12/22/2016	DoD-AF	AFGSC	Dyess AFB	7 CPTS	\$120,600.00	\$120,600.00	MULTIMEDIA	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353
7900	FA873213D0013	E511	00		CDW Governme nt LLC	FALSE	9/29/2016	2016	9/29/2016	11/14/2016	DoD-AF	AFGSC	Dyess AFB	317 AG	\$81,500.00	\$81,500.00	PERIPHERALS iPads	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
7901	FA873213D0013	E511	01		CDW Governme nt LLC	FALSE	5/4/2017	2017	5/4/2017	11/14/2016	DoD-AF	AFGSC	Dyess AFB	317 AG	-\$735.94	-\$735.94	The purpose of this modification is to incorporate the following: 1. Change the unit price from \$60.00 to \$52.78 on CLIN 0003. 2. Change the quantity of items for CLIN 0003 f rom 80 to 77.	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
7902	FA873213D0013	F301	00	111347	CDW Governme nt LLC	FALSE	6/23/2014	2014	6/23/2014	7/25/2014	DoD-AF	ACC	Langley AFB	83 CS	\$109,143.52	\$109,143.52	VNX5200 DPE 25X2.5" DR-8X900G10K-FLD I	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
7903	FA873213D0013	F301	01		CDW Governme nt LLC	FALSE	6/26/2014	2014			DoD-AF	ACC	Langley AFB	83 CS	\$0.00	\$0.00	The Purpose of this Modification is to change the shipment information.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
7904	FA873213D0013	F305	00	119953	CDW Governme nt LLC	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR	\$347,210.00	\$347,210.00	Network Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
7905	FA873213D0013	F306	00	109142	CDW Governme nt LLC	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$49,084.20	\$49,084.20	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7906	FA873213D0013	F308	00		CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Langley AFB	480 IG	\$43,600.00	\$43,600.00	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
7907	FA873213D0013	F315	00	142093	CDW Government LLC	FALSE	6/24/2016	2016	6/24/2016	7/22/2016	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SCBR	\$380,352.00	\$380,352.00	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
7908	FA873213D0013	F316	00		CDW Government LLC	FALSE	9/1/2016	2016	9/1/2016	9/24/2016	DoD-AF	ACC	Langley AFB	83D CS	\$49,886.00	\$49,886.00	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
7909	FA873213D0013	F318	00		CDW Government LLC	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$78,495.52	\$78,495.52	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
7910	FA873213D0013	F319	00		CDW Government LLC	FALSE	9/16/2016	2016	9/16/2016	11/16/2016	DoD-AF	ACC	Langley AFB	ACC A5CX	\$496,443.92	\$496,443.92	SERVERS/STORAGE	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
7911	FA873213D0013	F320	00	155643	CDW Government LLC	FALSE	9/16/2016	2016	9/16/2016	10/17/2016	DoD-AF	ACC	Langley AFB	ACC A5CX	\$795,070.00	\$795,070.00	NETWORK EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
7912	FA873213D0013	F321	00	157956	CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	10/28/2016	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$24,672.00	\$24,672.00	MULTIMEDIA	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
7913	FA873213D0013	F322	00	155697	CDW Government LLC	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$82,065.00	\$82,065.00	NETWORK EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
7914	FA873213D0013	F324	00	158162	CDW Government LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$44,848.00	\$44,848.00	SERVERS/STORAGE	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
7915	FA873213D0013	F801	00	111439	CDW Government LLC	FALSE	9/26/2015	2015	9/26/2015	10/31/2015	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$22,000.00	\$22,000.00	Servers/Storage	Swanson, Hilary	hilary.swanson@us.af.mil	(307) 773-4751
7916	FA873213D0013	FA2521-17-F-0147	00	164185	CDW Government LLC	FALSE	2/17/2017	2017	2/17/2017	3/29/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC CYCS/SCO	\$340,595.00	\$340,595.00	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
7917	FA873213D0013	FA2521-17-F-0147	01	164185	CDW Government LLC	FALSE	3/14/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC CYCS/SCO	-\$340,595.00	-\$340,595.00	The purpose of this modification is to cancel the requirement. Cancellation is being done as a mutual agreement between both parties at no cost to either party.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
7918	FA873213D0013	FA2521-17-F-0379	00	187018	CDW Government LLC	FALSE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$88,415.00	\$88,415.00	AVOCENT 16PT 2DIG KVM AC PS and accessories	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
7919	FA873213D0013	FA2521-17-F-0420	00	188691	CDW Government LLC	FALSE	9/19/2017	2017	9/19/2017	11/2/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LSM	\$145,350.00	\$145,350.00	16PT 2DIG KVM AND OTHER ACCESSORIES	Eubanks, Anthony	anthony.eubanks@us.af.mil	(321) 494-0093

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7920	FA873213D0013	FA2543-17-F-00A6	00		CDW Government LLC	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFSPC	Buckley AFB	ARPC	\$58,950.00	\$58,950.00	32" Large-Format Integrated TouchScreen	Figuroa, Cameron	cameron.figuroa@us.af.mil	(720) 847-6741
7921	FA873213D0013	FA2543-17-F-00A6	01		CDW Government LLC	FALSE	9/20/2017	2017			DoD-AF	AFSPC	Buckley AFB	ARPC	\$0.00	\$0.00	ADMIN MOD	Figuroa, Cameron	cameron.figuroa@us.af.mil	(720) 847-6741
7922	FA873213D0013	FA2816-17-F-0049	00		CDW Government LLC	FALSE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AETC	El Segundo, CA	SMC/SY	\$23,750.00	\$23,750.00	Dell PowerEdge R830 Server 900GB	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
7923	FA873213D0013	FA2816-17-F-0049	01		CDW Government LLC	FALSE	9/21/2017	2017		10/20/2017	DoD-AF	AETC	El Segundo, CA	SMC/SY	\$0.00	\$0.00	The purpose for this modification is to revise the delivery date on CLINS 0001 and 0002 from 22 September 2017 to 20 October 2017	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
7924	FA873213D0013	FA2816-17-F-0049	02		CDW Government LLC	FALSE	10/20/2017	2018	10/20/2017	11/20/2017	DoD-AF	AETC	El Segundo, CA	SMC/SY	\$0.00	\$0.00	The purpose for this modification is to revise the delivery date on CLINS 0001 and 0002 from 20 October 2017 to 20 November due to extended Government lead time for post-award administration. ADMIN MOD.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
7925	FA873213D0013	FA2823-17-F-0005	00	163370	CDW Government LLC	FALSE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$432,000.00	\$432,000.00	DELL POWEREDGE R730 SERVERS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7926	FA873213D0013	FA2823-17-F-0005	01	163370	CDW Government LLC	FALSE	2/28/2017	2017			DoD-AF	AFMC	Eglin AFB	46 RANSS	-\$432,000.00	-\$432,000.00	The purpose of this modification is to terminate the delivery order in its entirety for convenience. This modification de-obligates \$432,000.00 from CLIH 0001, bringing the CLIH total from \$432,000.00 to \$0.00.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7927	FA873213D0013	FA2823-17-F-0010	00	168192	CDW Government LLC	FALSE	4/3/2017	2017	4/3/2017	6/3/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$124,200.00	\$124,200.00	Dell PowerEdge R730 SERVERS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7928	FA873213D0013	FA2823-17-F-0023	00	162650	CDW Government LLC	FALSE	3/17/2017	2017	3/17/2017	6/14/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$233,147.00	\$233,147.00	Network Upgrade	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
7929	FA873213D0013	FA2823-17-F-0025	00	166771	CDW Government LLC	FALSE	4/6/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$460,320.00	\$460,320.00	Dell PowerEdge R730 SERVERS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7930	FA873213D0013	FA2823-17-F-0035	00	167754	CDW Government LLC	FALSE	4/27/2017	2017	4/27/2017	6/26/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$266,090.00	\$266,090.00	Dell PowerEdge R730 Servers	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7931	FA873213D0013	FA2823-17-F-0037	00	168738	CDW Governme nt LLC	FALSE	5/8/2017	2017	5/8/2017	6/4/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$55,500.00	\$55,500.00	Small Form-factor Pluggable (SFP) Transceiver	Charnock, Alanna	alanna.crawford@us.af.mil	(850) 882-2797
7932	FA873213D0013	FA2823-17-F-0038	00	169713	CDW Governme nt LLC	FALSE	5/8/2017	2017	5/8/2017	7/7/2017	DoD-AF	AFMC	Eglin AFB	46 RAPSS/TSR ML	\$32,741.19	\$32,741.19	Cisco Switches, Cables, Modules	Charnock, Alanna	alanna.crawford@us.af.mil	(850) 882-2797
7933	FA873213D0013	FA2823-17-F-0046	00		CDW Governme nt LLC	FALSE	6/8/2017	2017	6/8/2017	7/31/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$39,850.00	\$39,850.00	Dell PowerEdge 730 Server	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7934	FA873213D0013	FA2823-18-F-0016	00	192090	CDW Governme nt LLC	FALSE	1/4/2018	2018	1/4/2018	4/4/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$343,314.00	\$343,314.00	NETWORKING EQUIPMENT	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
7935	FA873213D0013	FA2823-18-F-0018	00		CDW Governme nt LLC	FALSE	1/29/2018	2018	1/29/2018	3/20/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML	\$629,508.00	\$629,508.00	NETWORK EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7936	FA873213D0013	FA2823-18-F-0022	00	193215	CDW Governme nt LLC	FALSE	1/10/2018	2018	1/10/2018	2/9/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$37,500.00	\$37,500.00	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7937	FA873213D0013	FA2823-18-F-0040	00		CDW Governme nt LLC	FALSE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$59,475.00	\$59,475.00	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7938	FA873213D0013	FA2823-18-F-0060	00	203291	CDW Governme nt LLC	FALSE	6/7/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$108,760.00	\$108,760.00	SERVERS/STORAGE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7939	FA873213D0013	FA2823-18-F-3050	00	203908	CDW Governme nt LLC	FALSE	6/7/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$188,800.00	\$188,800.00	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
7940	FA873213D0013	FA2823-18-F-8034	00	207862	CDW Governme nt LLC	FALSE	7/18/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFMC	Eglin AFB	53 EWG	\$111,496.77	\$111,496.77	SOFTWARE	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
7941	FA873213D0013	FA2835-17-F-0001	00	163194	CDW Governme nt LLC	FALSE	2/7/2017	2017	2/7/2017	9/30/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$19,500.00	\$19,500.00	LOM Servers	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
7942	FA873213D0013	FA2835-17-F-0002	00	163196	CDW Governme nt LLC	FALSE	2/7/2017	2017	2/7/2017	9/30/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$44,400.00	\$44,400.00	LOM Servers	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
7943	FA873213D0013	FA2835-17-F-0108	00		CDW Governme nt LLC	FALSE	9/19/2017	2017	9/19/2017	9/29/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$53,448.00	\$53,448.00	Headsets AND VOIP Phones	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
7944	FA873213D0013	FA2860-17-F-0194	00	190766	CDW Governme nt LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	Andrews AFB	USAF BAND	\$34,309.50	\$64,409.50	DRUVA INSYNC CLOUD SHARE P/Y/U POP 10/1/17 - 9/30/19	Taylor, Charles	charles.r.taylor283.mil@mail.mil	(240) 612-5669
7945	FA873213D0013	FA3010-17-F-0048	00		CDW Governme nt LLC	FALSE	8/30/2017	2017	8/30/2017	10/28/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$57,712.00	\$57,712.00	Catalyst 4500 E-Series	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7946	FA873213D0013	FA3010-17-F-0051	00		CDW Governme nt LLC	FALSE	8/10/2017	2017	8/10/2017	9/8/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$121,800.00	\$121,800.00	GCCS Servers-PowerEdge R730 Servers and accessories	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7947	FA873213D0013	FA3010-17-F-0054	00		CDW Governme nt LLC	FALSE	8/29/2017	2017	8/29/2017	10/28/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$74,762.00	\$74,762.00	Catalyst 4510R+E AND accessories	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7948	FA873213D0013	FA3010-17-F-0057	00		CDW Governme nt LLC	FALSE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AETC	Keesler AFB	81 Comm SQD/SCXP	\$48,680.00	\$48,680.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7949	FA873213D0013	FA3010-17-F-0058	00		CDW Governme nt LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$138,980.00	\$138,980.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7950	FA873213D0013	FA3010-17-F-0059	00		CDW Governme nt LLC	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCXP	\$28,032.00	\$28,032.00	4510R+E Chassis Two WS-X4748-RJ45V+E Sup8-E and accessories	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7951	FA873213D0013	FA3010-17-F-0060	00		CDW Governme nt LLC	FALSE	9/1/2017	2017			DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$229,013.00	\$229,013.00	CISCO CATALYST 4510R+E	Thulin, Timothy	timothy.thulin@u s.af.mil	(228) 377-1839
7952	FA873213D0013	FA3010-17-F-0063	00	185677	CDW Governme nt LLC	FALSE	8/31/2017	2017	8/31/2017	10/12/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$73,350.00	\$73,350.00	Dell R730xd Server per Quote	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7953	FA873213D0013	FA3010-17-F-0065	00		CDW Governme nt LLC	FALSE	8/31/2017	2017	8/31/2017	10/12/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$85,200.00	\$85,200.00	Juniper - SRX345-TAA. 16 Port Petwork Security Appliance, data and maintenance	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7954	FA873213D0013	FA3010-17-F-0067	00		CDW Governme nt LLC	FALSE	8/31/2017	2017	8/31/2017	9/5/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$19,980.00	\$19,980.00	Palo Alto VM100	Thulin, Timothy	timothy.thulin@u s.af.mil	(228) 377-1839
7955	FA873213D0013	FA3010-17-F-0068	00		CDW Governme nt LLC	FALSE	9/1/2017	2017	9/1/2017	10/17/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$61,028.00	\$61,028.00	Juniper EX4300-48P-TAA, 48 Port Ethernet Switch with Power over Ethernet, accessories, data and maintenance	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7956	FA873213D0013	FA3010-17-F-0068	01		CDW Governme nt LLC	FALSE	3/16/2018	2018			DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	-\$497.34	-\$497.34	The reason for this modification is to remove residual funding. The total cost of this contract was decreased by \$497.34 from \$61,028.00 to \$60,530.66.	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7957	FA873213D0013	FA3010-17-F-0069	00		CDW Governme nt LLC	FALSE	8/31/2017	2017	8/31/2017	10/12/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$33,706.00	\$33,706.00	Juniper QFX5100-48T-AFI-T Datacenter Switch Replacement , transceiver modules and maintenance	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7958	FA873213D0013	FA3010-17-F-0070	00	185687	CDW Governme nt LLC	FALSE	9/8/2017	2017	9/8/2017	10/6/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$42,300.00	\$42,300.00	SMART BOARD 4084 INTERACT FLAT PNL, WALL MOUNT AND INST	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7959	FA873213D0013	FA3010-17-F-0071	00		CDW Governme nt LLC	FALSE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$43,426.00	\$43,426.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7960	FA873213D0013	FA3010-17-F-0072	00		CDW Government LLC	FALSE	9/6/2017	2017	9/6/2017	9/10/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$297,042.00	\$297,042.00	SPLUNK Enterprise - Perpetual License	Thulin, Timothy	timothy.thulin@u.s.af.mil	(228) 377-1839
7961	FA873213D0013	FA3010-17-F-0073	00		CDW Government LLC	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$62,530.00	\$62,530.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u.s.af.mil	(228) 377-1820
7962	FA873213D0013	FA3010-17-F-0074	00		CDW Government LLC	FALSE	8/29/2017	2017	8/29/2017	10/28/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$41,549.00	\$41,549.00	NETWORKING EQUIPMENT	Dismuke, Eric	eric.dismuke.1@u.s.af.mil	(228) 377-1820
7963	FA873213D0013	FA3010-17-F-0080	00		CDW Government LLC	FALSE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$33,562.00	\$33,562.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u.s.af.mil	(228) 377-1820
7964	FA873213D0013	FA3010-17-F-0081	00		CDW Government LLC	FALSE	9/6/2017	2017	9/6/2017	9/26/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$40,436.00	\$40,436.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u.s.af.mil	(228) 377-1820
7965	FA873213D0013	FA3010-17-F-0082	00		CDW Government LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$90,140.00	\$90,140.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u.s.af.mil	(228) 377-1820
7966	FA873213D0013	FA3010-17-F-0084	00		CDW Government LLC	FALSE	9/6/2017	2017	9/6/2017	9/11/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$428,386.00	\$428,386.00	BLUECOAT DEEPSEE VIR APPL LIC 500GB	Thulin, Timothy	timothy.thulin@u.s.af.mil	(228) 377-1839
7967	FA873213D0013	FA3010-17-F-0085	00		CDW Government LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$75,846.00	\$75,846.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u.s.af.mil	(228) 377-1820
7968	FA873213D0013	FA3010-17-F-0086	00		CDW Government LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$33,532.00	\$33,532.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u.s.af.mil	(228) 377-1820
7969	FA873213D0013	FA3010-17-F-0087	00		CDW Government LLC	FALSE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$57,784.00	\$57,784.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u.s.af.mil	(228) 377-1820
7970	FA873213D0013	FA3010-17-F-0089	00		CDW Government LLC	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$49,482.00	\$49,482.00	Petworking Equipment	Dismuke, Eric	eric.dismuke.1@u.s.af.mil	(228) 377-1820
7971	FA873213D0013	FA3010-17-F-0092	00	188081	CDW Government LLC	FALSE	9/12/2017	2017	9/12/2017	10/10/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$34,542.00	\$34,542.00	1000BASE-X FIBER PCIE NIC CARD LC	Thulin, Timothy	timothy.thulin@u.s.af.mil	(228) 377-1839
7972	FA873213D0013	FA3010-17-F-0093	00	186423	CDW Government LLC	FALSE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$2,474,986.00	\$2,474,986.00	Federal VMware vCloud Suite 7 Enterprise	Thulin, Timothy	timothy.thulin@u.s.af.mil	(228) 377-1839
7973	FA873213D0013	FA3010-17-F-0094	00		CDW Government LLC	FALSE	9/12/2017	2017	9/12/2017	10/3/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$229,013.00	\$229,013.00	Catalyst 4500E 10 slot chassis for 48Gbp	Thulin, Timothy	timothy.thulin@u.s.af.mil	(228) 377-1839
7974	FA873213D0013	FA3010-17-F-0106	00	188244	CDW Government LLC	FALSE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$2,749,613.00	\$2,749,613.00	Unity 650F AND Dell Servers	Thulin, Timothy	timothy.thulin@u.s.af.mil	(228) 377-1839

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7975	FA873213D0013	FA3010-17-F-0108	00	187678	CDW Governme nt LLC	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$307,355.00	\$307,355.00	UPS Equipment	Thulin, Timothy	timothy.thulin@u s.af.mil	(228) 377-1839
7976	FA873213D0013	FA3010-17-F-0111	00		CDW Governme nt LLC	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$26,047.00	\$26,047.00	Splunk App for Vmware	Thulin, Timothy	timothy.thulin@u s.af.mil	(228) 377-1839
7977	FA873213D0013	FA3010-17-F-0115	00	189286	CDW Governme nt LLC	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$121,200.00	\$121,200.00	Dell powerEdge R730 Server	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7978	FA873213D0013	FA3010-17-F-0120	00	189280	CDW Governme nt LLC	FALSE	9/14/2017	2017	9/14/2017	2/1/2018	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$88,704.00	\$88,704.00	Avocent Switches	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7979	FA873213D0013	FA3010-17-F-0122	00	190544	CDW Governme nt LLC	FALSE	9/27/2017	2017	9/27/2017	11/27/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$83,115.00	\$83,115.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7980	FA873213D0013	FA3010-17-F-0125	00		CDW Governme nt LLC	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$31,122.00	\$31,122.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7981	FA873213D0013	FA3010-17-F-0127	00	190336	CDW Governme nt LLC	FALSE	9/27/2017	2017	9/27/2017	12/29/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$89,693.00	\$89,693.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7982	FA873213D0013	FA3010-17-F-0128	00		CDW Governme nt LLC	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$58,814.00	\$58,814.00	Networking Equipment	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7983	FA873213D0013	FA3010-17-F-0129	00		CDW Governme nt LLC	FALSE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$28,585.00	\$28,585.00	Petworking Equipment	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7984	FA873213D0013	FA3010-17-F-0130	00		CDW Governme nt LLC	FALSE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$110,603.00	\$110,603.00	Networking EquipMENT	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7985	FA873213D0013	FA3010-17-F-0130	01		CDW Governme nt LLC	FALSE	1/5/2018	2018	1/5/2018	2/18/2018	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date f rom 28 Oct 17 to 18 Feb 18. ADMIN MOD.	Dismuke, Eric	eric.dismuke.1@u s.af.mil	(228) 377-1820
7986	FA873213D0013	FA3016-17-F-0062	00		CDW Governme nt LLC	FALSE	7/11/2017	2017	7/11/2017	7/24/2017	DoD-AF	AETC	Lackland AFB	DET 1, 39 IOS	\$286,520.00	\$286,520.00	PERIPHERALS WARRANTY	Moehlenbroc k, Elizabeth	elizabeth.moehle nbrocklus.af.mil	(210) 671-1746
7987	FA873213D0013	FA3016-17-F-01A1	00		CDW Governme nt LLC	FALSE	6/9/2017	2017	6/9/2017	6/23/2017	DoD-AF	AETC	JBSA Lackland, TX	39 IOS	\$317,792.00	\$317,792.00	Cisco Etuipment fon Building 2008	Moehlenbroc k, Elizabeth	elizabeth.moehle nbrocklus.af.mil	(210) 671-1746
7988	FA873213D0013	FA3016-17-F-01A1	01		CDW Governme nt LLC	FALSE	6/27/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	39 IOS	\$0.00	\$0.00	T5e purpose of t5is modification is to correct t5e payment office. ADMIN MOD.	Moehlenbroc k, Elizabeth	elizabeth.moehle nbrocklus.af.mil	(210) 671-1746
7989	FA873213D0013	FA3016-17-F-0200	00		CDW Governme nt LLC	FALSE	6/9/2017	2017	6/9/2017	6/23/2017	DoD-AF	AETC	JBSA Lackland, TX	39 IOS	\$125,244.00	\$125,244.00	ADVOCENT 4PT HDMI HD SECURE KVM DPP and keyboard	Moehlenbroc k, Elizabeth	elizabeth.moehle nbrocklus.af.mil	(210) 671-1746

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
7990	FA873213D0013	FA3016-17-F-0209	00		CDW Government LLC	FALSE	6/27/2017	2017	6/27/2017	8/21/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$85,610.70	\$85,610.70	PERIPHERALS	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
7991	FA873213D0013	FA3020-18-F-0002	00		CDW Government LLC	FALSE	3/9/2018	2018	3/9/2018	4/8/2018	DoD-AF	AETC	Sheppard AFB	365 TRS/TTR	\$42,525.00	\$42,525.00	PERIPHERALS	Taylor, Steven	steven.taylor.63@us.af.mil	(940) 676-2230
7992	FA873213D0013	FA3020-18-F-0002	01		CDW Government LLC	FALSE	5/22/2018	2018	5/22/2018	5/31/2018	DoD-AF	AETC	Sheppard AFB	365 TRS/TTR	\$0.00	\$0.00	Purpose of modification is to extend delivery to 31 May 2018. ADMIN MOD.	Taylor, Steven	steven.taylor.63@us.af.mil	(940) 676-2230
7993	FA873213D0013	FA3022-17-F-0106	00		CDW Government LLC	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AETC	Columbus AFB MS	14CS/CC	\$258,453.00	\$258,453.00	Datacenter upgrades	Lannon, Eric	eric.lannon@us.af.mil	() 742-7775
7994	FA873213D0013	FA3030-17-F-0042	00		CDW Government LLC	FALSE	8/4/2017	2017	8/4/2017	10/3/2017	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOPE	\$454,684.00	\$454,684.00	PERIPHERALS	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
7995	FA873213D0013	FA3030-17-F-0054	00	180193	CDW Government LLC	FALSE	9/6/2017	2017	9/6/2017	1/22/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOPE	\$960,098.50	\$960,098.50	Networking Equipment, Servers/Storage, Peripherals and software	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419
7996	FA873213D0013	FA3030-17-F-0054	01	180193	CDW Government LLC	FALSE	2/2/2018	2018	2/2/2018	3/30/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOPE	-\$4,560.00	-\$4,560.00	The purpose of this modification is to modify paragraph 11 of the Installation Instructions.	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
7997	FA873213D0013	FA3030-17-F-0054	02	180193	CDW Government LLC	FALSE	3/30/2018	2018	3/30/2018	5/31/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOPE	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date due to government delay. ADMIN MOD.	Hitchcock, Brenda	brenda.hitchcock@us.af.mil	(325) 654-3821
7998	FA873213D0013	FA3030-17-F-0054	03	180193	CDW Government LLC	FALSE	5/23/2018	2018	5/23/2018	8/29/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOPE	\$0.00	\$0.00	The reason for this modification is to extend the contract by 90 days. ADMIN MOD.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
7999	FA873213D0013	FA3030-18-F-0030	00		CDW Government LLC	FALSE	4/24/2018	2018	4/24/2018	6/23/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOPE	\$22,146.00	\$22,146.00	PERIPHERALS	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
8000	FA873213D0013	FA3030-18-F-0030	01		CDW Government LLC	FALSE	5/7/2018	2018	5/7/2018	5/14/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOPE	\$0.00	\$0.00	The purpose of this modification is to: a. Change the payment office from ABSS (F67100) to DEAMS (F87700) b. Change the delivery date from June 23, 2018 to May 14, 2018. ADMIN MOD.	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
8001	FA873213D0013	FA3030-18-F-0041	00		CDW Government LLC	FALSE	5/10/2018	2018	5/10/2018	6/8/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	\$55,940.00	\$55,940.00	SERVERS/STORAGE PERIPHERALS	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8002	FA873213D0013	FA3030-18-F-0041	01		CDW Government LLC	FALSE	6/7/2018	2018	6/7/2018	7/9/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	\$125,000.00	\$125,000.00	The purpose of this modification is to; a. Extend the delivery date from 8 Jun 18 to 9 Jul 18. b. Add and fund CLIN 2202. Servers/Storage	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
8003	FA873213D0013	FA3030-18-F-0041	02		CDW Government LLC	FALSE	7/9/2018	2018	7/9/2018	8/10/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 9 Jul 18 to 10 Aug 18. ADMIN MOD.	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
8004	FA873213D0013	FA3030-18-F-0053	00		CDW Government LLC	FALSE	7/10/2018	2018	7/10/2018	8/9/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$257,182.00	\$257,182.00	SERVERS/STORAGE	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
8005	FA873213D0013	FA3047-15-P-0182	00		CDW Government LLC	FALSE	6/11/2015	2015	9/22/2015	9/21/2016	DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$19,447.00	\$101,195.00	BLUECOAT RNW SVC LVL 1-3 SUP NBD RNW, etc.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
8006	FA873213D0013	FA3047-15-P-0182	01		CDW Government LLC	FALSE	6/12/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$0.00	\$0.00	The purpose of this modification is to include the clauses FAR 52.217-8 and FAR 52.217-9.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
8007	FA873213D0013	FA3047-15-P-0182	02		CDW Government LLC	FALSE	3/22/2016	2016		9/21/2016	DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$0.00	\$0.00	The reason for this modification is to correct the period of performance	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
8008	FA873213D0013	FA3047-15-P-0182	03		CDW Government LLC	FALSE	9/7/2016	2016	9/22/2016	9/21/2017	DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$19,835.00	\$0.00	The purpose of this modification is to fund and exercise the first option period of 22 Sep 2016 through 21 Sep 2017.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
8009	FA873213D0013	FA3300-17-F-0100	00		CDW Government LLC	FALSE	9/26/2017	2017	9/26/2017	12/20/2017	DoD-AF	AETC	Maxwell AFB	HQ AFOATS/SDF	\$57,600.00	\$57,600.00	Servers, Rack	Montgomery-Troy, Paulette	paulette.montgomery-troy@us.af.mil	(334) 953-5475
8010	FA873213D0013	FA3300-17-F-0129	00		CDW Government LLC	FALSE	9/30/2017	2017	9/30/2017	1/5/2018	DoD-AF	AETC	Maxwell AFB	AFHRA/CC	\$1,581,242.00	\$1,581,242.00	SERVERS, SCANNERS AND SOFTWARE	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
8011	FA873213D0013	FA3300-17-F-0129	01		CDW Government LLC	FALSE	1/5/2018	2018	1/5/2018	3/16/2018	DoD-AF	AETC	Maxwell AFB	AFHRA/CC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 5 Jan 18 to 16 March 18. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
8012	FA873213D0013	FA3300-18-F-0008	00		CDW Government LLC	FALSE	10/20/2017	2018	10/21/2017	10/20/2018	DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$34,034.28	\$68,152.56	MAINTENANCE EST TOTAL ORDER VALUE INCLUDES OPTION YEARS (UNFUNDED)	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
8013	FA873213D0013	FA3300-18-F-0008	01		CDW Government LLC	FALSE	10/25/2017	2018			DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$0.00	\$0.00	The purpose of this modification is to change the pay station from F67100 to F87700.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8014	FA873213D0013	FA3300-18-F-0017	00		CDW Governme nt LLC	FALSE	12/14/2017	2018	1/29/2018	1/28/2019	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$769,800.00	\$769,800.00	Original order copy from vendor was FA3300-18-F-0015, but final order posted to EDA was FA3300-18-F-0017	Abram, Marcus	marcus.abram@u s.af.mil	(334) 953-7393
8015	FA873213D0013	FA4417-17-F-0065	00		CDW Governme nt LLC	FALSE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$194,550.00	\$194,550.00	PowerEdge R830 Rack ServerS	Gibson, Anthia	anthia.gibson@us .af.mil	(850) 884-5373
8016	FA873213D0013	FA4417-17-F-0335	00		CDW Governme nt LLC	FALSE	9/13/2017	2017	10/13/2017		DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$1,603,980.00	\$1,603,980.00	PowerEdge R830 Server and accessories	Branton, Blake	blake.branton.1@ us.af.mil	(850) 884-2083
8017	FA873213D0013	FA4417-17-F-0450	00	190781	CDW Governme nt LLC	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS	\$792,468.00	\$792,468.00	Dell Optiplex 7050 MT Workstations	Branton, Blake	blake.branton.1@ us.af.mil	(850) 884-2083
8018	FA873213D0013	FA4417-17-F-0452	00	190826	CDW Governme nt LLC	FALSE	9/27/2017	2017	9/27/2017	11/29/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS	\$369,000.00	\$369,000.00	KVM Switches	Capik, Jesse	jesse.capik@us.af .mil	(850) 884-2169
8019	FA873213D0013	FA4417-18-F-0050	00		CDW Governme nt LLC	FALSE	1/3/2018	2018	1/3/2018	2/14/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$134,348.00	\$134,348.00	NETWORKING EQUIPMENT	Capik, Jesse	jesse.capik@us.af .mil	(850) 884-2169
8020	FA873213D0013	FA4417-18-F-0050	01		CDW Governme nt LLC	FALSE	5/17/2018	2018			DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$0.00	\$0.00	The purpose of this bilateral modification is to ehange the Unit of Issue to allow for a delivery payment. ADMIN MOD.	Capik, Jesse	jesse.capik@us.af .mil	(850) 884-2169
8021	FA873213D0013	FA4417-18-F-0060	00		CDW Governme nt LLC	FALSE	1/29/2018	2018	1/29/2018	3/2/2018	DoD-AF	AFMC	Hurlburt Field	39 IOS	\$819,490.00	\$819,490.00	NETWORKING EQUIPMENT MAINTENANCE	Capik, Jesse	jesse.capik@us.af .mil	(850) 884-2169
8022	FA873213D0013	FA4417-18-F-0086	00		CDW Governme nt LLC	FALSE	3/20/2018	2018	3/20/2018	4/24/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$170,076.00	\$170,076.00	NETWORKING EQUIPMENT	Davis, Kelly	kelly.davis.21@us .af.mil	(850) 884-2083
8023	FA873213D0013	FA4417-18-F-0086	01		CDW Governme nt LLC	FALSE	3/27/2018	2018			DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$0.00	\$0.00	The purpose of this modification is to reduue the maintenanee time frame on this eontraet from three years to one year IAW US Code. ADMIN MOD.	Davis, Kelly	kelly.davis.21@us .af.mil	(850) 884-2083
8024	FA873213D0013	FA4417-18-F-0110	00		CDW Governme nt LLC	FALSE	4/27/2018	2018	4/27/2018	4/27/2018	DoD-AF	AFMC	Hurlburt Field	AFSOC CSF/SCP	\$320,625.00	\$320,625.00	SOFTWARE	Taylor, Trenton	trenton.taylor@u s.af.mil	(850) 884-3264
8025	FA873213D0013	FA4417-18-F-0188	00		CDW Governme nt LLC	FALSE	6/20/2018	2018	6/20/2018	7/23/2018	DoD-AF	AFMC	Hurlburt Field	39 IOS	\$189,875.00	\$189,875.00	NETWORKING EQUIPMENT	McCullough, Stephanie	stephanie.mccullo ugh@us.af.mil	(850) 884-6613
8026	FA873213D0013	FA4417-18-F-0194	00		CDW Governme nt LLC	FALSE	7/3/2018	2018	7/3/2018	8/2/2018	DoD	AFMC	Hurlburt Field	SOCS SOCS ATTN EECO	\$153,298.00	\$153,298.00	NETWORK EQUIPMENT	Snyder, Jeffery	jeffrey.snyder.11 @us.af.mil	(850) 884-1262

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8027	FA873213D0013	FA4417-18-F-0198	00		CDW Governme nt LLC	FALSE	6/29/2018	2018	6/29/2018	7/29/2018	DoD	AFMC	Hurlburt Field	SOCS SOCS ATTN EECO	\$388,800.00	\$388,800.00	Solid state hard drives	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
8028	FA873213D0013	FA4417-18-F-0211	00		CDW Governme nt LLC	FALSE	7/9/2018	2018	7/9/2018	8/8/2018	DoD	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$132,960.00	\$132,960.00	NETWORKING EQUIPMENT	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
8029	FA873213D0013	FA4417-18-F-0231	00		CDW Governme nt LLC	FALSE	7/18/2018	2018	7/18/2018	8/20/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$152,000.00	\$152,000.00	Networking Equipment	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
8030	FA873213D0013	FA4418-18-F-0001	00		CDW Governme nt LLC	FALSE	3/12/2018	2018	3/12/2018	4/11/2018	DoD-AF	AMC	JB Charleston, SC	628 CS/SCM	\$14,880.00	\$14,880.00	PERIPHERALS	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
8031	FA873213D0013	FA4484-17-F-0021	00	170682	CDW Governme nt LLC	FALSE	5/15/2017	2017	5/15/2017	6/8/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/WCR	\$151,710.00	\$151,710.00	EXPEDITIONARY CENTER (USAF EC) ACADEMIC NETWORK FIREWALL	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
8032	FA873213D0013	FA4600-17-F-N017	00		CDW Governme nt LLC	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	ACC	Offutt AFB	25 OWS	\$61,166.00	\$61,166.00	monitors	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
8033	FA873213D0013	FA4600-17-F-N023	00		CDW Governme nt LLC	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	Offutt AFB	55 OG/CCR	\$76,658.00	\$76,658.00	Bockscar Wi-Fi	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
8034	FA873213D0013	FA4600-17-F-N024	00		CDW Governme nt LLC	FALSE	9/29/2017	2017	9/29/2017	10/19/2017	DoD-AF	ACC	Offutt AFB	55 OG/CCR	\$547,257.10	\$547,257.10	Apple iPac Mini 4, and cases	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
8035	FA873213D0013	FA4610-17-F-0037	00		CDW Governme nt LLC	FALSE	9/5/2017	2017	9/5/2017	9/29/2017	DoD-AF	AFSPC	Vandenberg AFB	14th AF	\$55,610.00	\$55,610.00	Nutanix License Renewal and Support	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
8036	FA873213D0013	FA4610-17-F-0050	00		CDW Governme nt LLC	FALSE	8/29/2017	2017	8/29/2017	10/2/2017	DoD-AF	AFSPC	Vandenberg AFB	21 SOPS	\$166,585.88	\$166,585.88	Audio and Visual Upgrade	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
8037	FA873213D0013	FA4610-17-F-0066	00		CDW Governme nt LLC	FALSE	6/5/2017	2017	6/5/2017	6/20/2017	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	\$27,000.00	\$27,000.00	Fiber Optic Cable	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
8038	FA873213D0013	FA4610-17-F-0103	00		CDW Governme nt LLC	FALSE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$499,922.00	\$499,922.00	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS WARRANTY MAINTENANCE	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
8039	FA873213D0013	FA4610-17-F-0127	00	176485	CDW Governme nt LLC	FALSE	8/9/2017	2017	8/9/2017	9/11/2017	DoD-AF	AFSPC	Vandenberg AFB	14th AF	\$237,730.00	\$237,730.00	Networking Equip, Server, Software and Support	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
8040	FA873213D0013	FA4621-17-F-0143	00		CDW Governme nt LLC	FALSE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	AMC	McConnell AFB	22 cs/sc	\$584,500.00	\$584,500.00	AVAYA RED : TAA ETHERNET ROUTING SWITCH and accessorries	Swanson, Brian	brian.swanson.3@us.af.mil	(316) 759-4520

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8041	FA873213D0013	FA4626-15-P-0082	00		CDW Government LLC	FALSE	8/3/2015	2015	8/3/2015	9/4/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	341 CS	\$50,600.00	\$50,600.00	Clear Cube CD7924 Zero Client.	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
8042	FA873213D0013	FA4800-17-F-0104	00	164661	CDW Government LLC	FALSE	6/21/2017	2017	6/21/2017	7/20/2017	DoD-AF	ACC	Langley AFB	ACC ASCX	\$1,042,888.20	\$1,042,888.20	NETWORKING EQUIPMENT	Costlow, Michael	michael.costlow@us.af.mil	(757) 764-3246
8043	FA873213D0013	FA4800-17-F-0174	00		CDW Government LLC	FALSE	7/26/2017	2017	7/26/2017	8/23/2017	DoD-AF	AVV	Langley AFB	83D CS	\$37,918.00	\$37,918.00	NETWORK EQUIPMENT	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
8044	FA873213D0013	FA4800-17-F-0218	00		CDW Government LLC	FALSE	8/17/2017	2017	8/17/2017	8/17/2017	DoD-AF	ACC	Langley AFB	480 ISR	\$37,125.00	\$37,125.00	PowerEdge R430 Servers	Unknown,		
8045	FA873213D0013	FA4800-17-F-0248	00		CDW Government LLC	FALSE	8/23/2017	2017	8/23/2017	9/21/2017	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SC BR	\$69,540.00	\$69,540.00	PERIPHERALS	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
8046	FA873213D0013	FA4800-17-F-0248	01		CDW Government LLC	FALSE	9/30/2017	2017		11/15/2017	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SC BR	\$0.00	\$0.00	The purpose of this modification is to change the delivery date to 15 November, 2017	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
8047	FA873213D0013	FA4800-17-F-0367	00	189469	CDW Government LLC	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$39,294.50	\$39,294.50	Aruba Wireless Equipment	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
8048	FA873213D0013	FA4800-17-F-0379	00	186839	CDW Government LLC	FALSE	9/20/2017	2017	9/20/2017	11/4/2017	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$146,868.00	\$146,868.00	Networking Equipment	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
8049	FA873213D0013	FA4800-17-F-0383	00	186836	CDW Government LLC	FALSE	9/20/2017	2017	9/20/2017	10/18/2017	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$146,868.00	\$146,868.00	Petworking Equipment	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
8050	FA873213D0013	FA4800-18-F-0038	00	192803	CDW Government LLC	FALSE	1/12/2018	2018	1/12/2018	2/11/2018	DoD-AF	ACC	Langley AFB	ACC ASCX	\$58,248.00	\$58,248.00	NETWORK EQUIPMENT	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
8051	FA873213D0013	FA4800-18-F-0056	00		CDW Government LLC	FALSE	2/8/2018	2018	2/8/2018	3/12/2018	DoD-AF	ACC	Langley AFB	ACC ASCX	\$165,562.00	\$165,562.00	Networking Equipment	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
8052	FA873213D0013	FA4800-18-F-0058	00	193661v2	CDW Government LLC	FALSE	2/12/2018	2018	2/12/2018	3/14/2018	DoD-AF	ACC	Langley AFB	ACC ASCX	\$145,825.00	\$145,825.00	SOFTWARE	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
8053	FA873213D0013	FA4801-17-F-0429	00		CDW Government LLC	FALSE	9/15/2017	2017	9/15/2017	10/11/2017	DoD-AF	AMC	Holloman AFB	49 CS/ITAMS	\$440,836.00	\$440,836.00	NETWORKING EQUIPMENT	Widdoss, Robert	robert.widdoss.1@us.af.mil	() 572-3575
8054	FA873213D0013	FA4801-17-F-0429	01		CDW Government LLC	FALSE	5/23/2018	2018	5/23/2018	6/25/2018	DoD-AF	AMC	Holloman AFB	49 CS/ITAMS	\$963.00	\$963.00	53.243The purpose of this modification is to:A. Add Travel CLIN for work within scope.B. Increase overall funding by \$963.00, from \$440,836.00 to \$441,799.00.	Widdoss, Robert	robert.widdoss.1@us.af.mil	() 572-3575

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8055	FA873213D0013	FA4803-17-F-0052	00	182083	CDW Governme nt LLC	FALSE	8/21/2017	2017	8/21/2017	10/20/2017	DoD-AF	ACC	Shaw AFB	20 OG/CCR	\$421,715.40	\$421,715.40	Video Wall Display w/Installation	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
8056	FA873213D0013	FA4803-17-F-0052	01	182083	CDW Governme nt LLC	FALSE	5/18/2018	2018			DoD-AF	ACC	Shaw AFB	20 OG/CCR	\$11,500.00	\$11,500.00	Add funding to CLIN 0002 in the amount of \$11,500.00 in order to re-install and function check 96 televisions from the original award which had to be taken down.	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346
8057	FA873213D0013	FA4803-17-F-0052	02	182083	CDW Governme nt LLC	FALSE	6/8/2018	2018	6/8/2018	6/23/2018	DoD-AF	ACC	Shaw AFB	20 OG/CCR	\$0.00	\$0.00	The Purpose of this MOD is to: 1. Caneel CLIN 0002 due to incorrect payment office. 2. Create CLIN 0003 with correct payment office.	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346
8058	FA873213D0013	FA4830-17-F-N009	00	183913	CDW Governme nt LLC	FALSE	9/28/2017	2017	9/28/2017	10/17/2017	DoD-AF	ACC	Moody AFB	23 WG/PA	\$34,544.00	\$34,544.00	Apple MacBook Pro with Touch Bar - 15.4"	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
8059	FA873213D0013	FA4830-17-F-N009	01	183913	CDW Governme nt LLC	FALSE	3/14/2018	2018			DoD-AF	ACC	Moody AFB	23 WG/PA	\$0.00	\$0.00	Modification to correct payment office. ADMIN MOD.	Meseck, Anthony	anthony.meseck@us.af.mil	(229) 257-4739
8060	FA873213D0013	FA4855-17-F-0106	00		CDW Governme nt LLC	FALSE	9/26/2017	2017	9/26/2017	1/24/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/SCX	\$165,166.00	\$165,166.00	Cisco Catalyst 3850 48 Port UPOE IP Base w/ accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8061	FA873213D0013	FA4855-17-F-0111	00		CDW Governme nt LLC	FALSE	9/26/2017	2017	9/26/2017	1/25/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/SCX	\$217,068.00	\$217,068.00	Cisco Catalyst 3850 48 Port UPOE IP Base w/ accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8062	FA873213D0013	FA4855-17-F-0112	00		CDW Governme nt LLC	FALSE	9/25/2017	2017	9/25/2017	1/23/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/ITA	\$235,572.00	\$235,572.00	Catalyst4500E 7 slot chassis AND ACCESSORIES	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8063	FA873213D0013	FA4855-17-F-0116	00		CDW Governme nt LLC	FALSE	9/25/2017	2017	9/25/2017	1/23/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/SCX	\$235,328.00	\$235,328.00	NETWORKING EQUIPMENT	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8064	FA873213D0013	FA4855-17-F-0125	00		CDW Governme nt LLC	FALSE	9/26/2017	2017	9/26/2017	1/24/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/ITA	\$256,263.00	\$256,263.00	Cisco Catalyst 3850 24 Port UPOE IP Base (accessories)	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8065	FA873213D0013	FA4855-17-F-0131	00		CDW Governme nt LLC	FALSE	9/27/2017	2017	9/27/2017	11/28/2017	DoD-AF	ACC	Cannon AFB	27 SOCS/ITA	\$205,944.00	\$205,944.00	Cisco Catatyst 3850 48 Port UPOE IP Base w/ accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8066	FA873213D0013	FA4855-17-F-0134	00		CDW Governme nt LLC	FALSE	9/27/2017	2017	9/27/2017	1/25/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/ITA	\$198,777.00	\$198,777.00	Cisco Catalyst 3850 24 Port UPOE IP Base (accessories)	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8067	FA873213D0013	FA4855-17-F-0142	00		CDW Governme nt LLC	FALSE	9/28/2017	2017	9/28/2017	1/26/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/ITA	\$226,701.00	\$226,701.00	Cisco Catalyst 3850 24 Port UPOE IP Base (accessories)	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8068	FA873213D0013	FA4855-17-F-0143	00		CDW Governme nt LLC	FALSE	9/28/2017	2017	9/28/2017	1/26/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/SCX	\$105,405.00	\$105,405.00	Cisco Catalyst 3850 48 Port UPOE IP Base w/ accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8069	FA873213D0013	FA4855-17-F-0144	00		CDW Government LLC	FALSE	9/28/2017	2017	9/28/2017	1/26/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/ITA	\$198,048.00	\$198,048.00	Cisco Catalyst 3850 48 Port UPOE IP Base w/ accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8070	FA873213D0013	FA4855-17-F-0147	00		CDW Government LLC	FALSE	9/28/2017	2017	9/28/2017	1/26/2018	DoD-AF	ACC	Cannon AFB	27 SOCS/ITA	\$202,287.00	\$202,287.00	Cisco Catalyst 3850 24 Port UPOE IP Base (accessories)	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8071	FA873213D0013	FA4855-18-F-0046	00		CDW Government LLC	FALSE	3/5/2018	2018	3/5/2018	3/30/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$4,642.50	\$4,642.50	PERIPHERALS	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8072	FA873213D0013	FA4855-18-F-0046	01		CDW Government LLC	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$0.00	\$0.00	The purpose of this modification is to extend the delivery from 5 April 2018 to 30 April 2018 due to manufacturer delay.	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8073	FA873213D0013	FA4855-18-F-0046	02		CDW Government LLC	FALSE	5/30/2018	2018			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	-\$1,700.00	-\$1,700.00	The purpose of this modification is to drop item 5 from this delivery order. In doing this \$1,700 will be removed from award total.	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8074	FA873213D0013	FA4855-18-F-0049	00		CDW Government LLC	FALSE	4/27/2018	2018	4/27/2018	5/26/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$1,362.00	\$1,362.00	NETWORKING EQUIPMENT	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8075	FA873213D0013	FA4855-18-F-0052	00		CDW Government LLC	FALSE	4/30/2018	2018	4/30/2018	5/29/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$1,362.00	\$1,362.00	NETWORK EQUIPMENT	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
8076	FA873213D0013	FA4861-17-F-C132	00	177943	CDW Government LLC	FALSE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	ACC	Nellis AFB	57 IAS CC	\$165,600.00	\$165,600.00	INNUENDO Tier 1 license	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
8077	FA873213D0013	FA4877-17-F-0096	00		CDW Government LLC	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	ACC	Davis-Monthan AFB	55 ECG	\$32,140.00	\$32,140.00	HP Designjet T7200 Encrypted HDPrinter	Persian, Benjamin	benjamin.persian.1@us.af.mil	(520) 228-5478
8078	FA873213D0013	FA4877-17-F-0121	00		CDW Government LLC	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	ACC	Davis-Monthan AFB	55 ECG	\$208,435.00	\$208,435.00	Apple IPAD Mini 4 Wi-Fi Only and Otterbox Defenders	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
8079	FA873213D0013	FA4877-17-F-0121	01		CDW Government LLC	FALSE	9/8/2017	2017			DoD-AF	ACC	Davis-Monthan AFB	55 ECG	\$0.00	\$0.00	Admin Mod	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
8080	FA873213D0013	FA4877-17-F-0125	00		CDW Government LLC	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	ACC	Davis-Monthan AFB	355 OPS GPP	\$110,713.25	\$110,713.25	IPAD Mini 4 and Otterboxes	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
8081	FA873213D0013	FA4890-17-F-0023	00	178500	CDW Government LLC	FALSE	6/29/2017	2017	6/29/2017	7/27/2017	DoD-AF	JWAC	Langley AFB	JWAC	\$212,910.00	\$212,910.00	Samsung 850 Pro Solid State Drives and accessories	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
8082	FA873213D0013	FA4890-17-F-0050	00	180954	CDW Government LLC	FALSE	9/21/2017	2017	9/21/2017	11/6/2017	DoD-AF	JWAC	Langley AFB	JWAC	\$2,919,403.00	\$2,919,403.00	NETWORKING EQUIPMENT	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8083	FA873213D0013	FA4890-17-F-0052	00	187386	CDW Governme nt LLC	FALSE	9/25/2017	2017	9/25/2017	9/25/2017	DoD-AF	JWAC	Langley AFB	ACC A6	\$201,575.00	\$201,575.00	1000BASE-SX SFP transceiver monule	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
8084	FA873213D0013	FA4890-17-F-0052	01	187386	CDW Governme nt LLC	FALSE	9/26/2017	2017		10/25/2017	DoD-AF	JWAC	Langley AFB	ACC A6	\$0.00	\$0.00	To extend the Delivery Date to 30 Days	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
8085	FA873213D0013	FA4890-17-F-0054	00	180954	CDW Governme nt LLC	FALSE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	JWAC	Langley AFB	ACC A6	\$51,510.00	\$51,510.00	CISCO Catalyst 3850	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
8086	FA873213D0013	FA4890-17-F-3046	00	186931	CDW Governme nt LLC	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	JWAC	Langley AFB	ACC A6	\$194,662.00	\$194,662.00	SERVERS/STORAGE	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
8087	FA873213D0013	FA4890-17-F-3055	00	180922	CDW Governme nt LLC	FALSE	8/24/2017	2017	8/24/2017	9/2/2017	DoD-AF	ACC	Langley AFB	ACC A6	\$502,301.25	\$502,301.25	NETWORKING EQUIPMENT	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
8088	FA873213D0013	FA4890-17-F-3055	01	180922	CDW Governme nt LLC	FALSE	8/25/2017	2017	8/25/2017	11/24/2017	DoD-AF	ACC	Langley AFB	ACC A6	\$0.00	\$0.00	53.243The purpose of this modification is to:a) Change the Delivery Date to 24 Nov 2017 (60 days).b) Update Clause 252.232-7006, para (5) WAWF email notifications.c) Add Text Notice for Delivery Instructions. ADMIN MOD.	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
8089	FA873213D0013	FA4890-17-F-3055	02	180922	CDW Governme nt LLC	FALSE	11/14/2017	2018		5/14/2018	DoD-AF	ACC	Langley AFB	ACC A6	\$0.00	\$0.00	To incorporate a change to the delivery location(s) and date.	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
8090	FA873213D0013	FA4890-17-F-3059	00		CDW Governme nt LLC	FALSE	8/22/2017	2017	8/22/2017	9/22/2017	DoD-AF	ACC	Langley AFB	ACC A6	\$144,920.00	\$144,920.00	SERVERS/STORAGE	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
8091	FA873213D0013	FA4890-17-F-3061	00		CDW Governme nt LLC	FALSE	9/8/2017	2017			DoD-AF	ACC	Langley AFB	ACC A6	\$154,407.00	\$154,407.00	NETWORKING EQUIPMENT	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
8092	FA873213D0013	FA4890-17-F-3062	00		CDW Governme nt LLC	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	ACC	Langley AFB	ACC A6	\$170,880.00	\$170,880.00	PERIPHERALS	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
8093	FA873213D0013	FA4890-17-F-3068	00	188293	CDW Governme nt LLC	FALSE	9/21/2017	2017	9/21/2017	11/18/2017	DoD-AF	JWAC	Langley AFB	ACC A4PI	\$50,602.55	\$50,602.55	NETWORKING EQUIPMENT	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
8094	FA873213D0013	FA4890-18-F-0035	00		CDW Governme nt LLC	FALSE	4/27/2018	2018	4/27/2018	6/26/2018	DoD-AF	ACC	Dahlgren, VA	JWAC	\$616,200.00	\$616,200.00	PERIPHERALS	Kelley, Peard	kelley.j.peard.civ@mail.mil	(540) 653-3818
8095	FA873213D0013	FA5209-17-F-0123	00		CDW Governme nt LLC	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	D0D-AF	PACAF	Yokota AB	USFJ J64	\$64,832.11	\$64,832.11	Adobe Connect Meeting License	Flores, Kevin	kevin.flores.3@us.af.mil	(042) 552-3011
8096	FA873213D0013	FA5422-17-F-6003	00	184635	CDW Governme nt LLC	FALSE	8/17/2017	2017	8/17/2017	10/15/2017	DoD-AF	PACAF	Yokota AB	Unknown	\$51,750.00	\$51,750.00	Samsung Monitors and cables	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8097	FA873213D0013	FA5422-17-F-6006	00	186702	CDW Governme nt LLC	FALSE	9/1/2017	2017	9/1/2017	10/28/2017	DoD-AF	PACAF	Yokota AB	Unknown	\$12,000.00	\$12,000.00	Cisco TelePresence SX20 Quick Set	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
8098	FA873213D0013	FA5575-17-F-0043	00	190072	CDW Governme nt LLC	FALSE	9/25/2017	2017	9/25/2017	11/9/2017	DoD-AF	USAFE	Aviano AB	725 AMS	\$41,059.00	\$41,059.00	COMMS EQUIPMENT	Hurley, Owen	owen.hurley.1@u s.af.mil	(402) 294-7703
8099	FA873213D0013	FA5575-17-F-0043	01	190072	CDW Governme nt LLC	FALSE	10/18/2017	2018	10/18/2017	11/28/2017	DoD-AF	USAFE	Aviano AB	725 AMS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date f rom Nov/09 to Nov/28 due to availability problems on Cisco products. ADMIN MOD.	Hurley, Owen	owen.hurley.1@u s.af.mil	(402) 294-7703
8100	FA873213D0013	FA5587-16-F-0054	00		CDW Governme nt LLC	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOS	\$71,596.64	\$71,596.64	JUNIPER 8-SLOT CHAS REDUN EX9208 TAA, etc.	Schaffstein, Eric	eric.schaffstein@ us.af.mil	
8101	FA873213D0013	FA5587-16-F-0055	00		CDW Governme nt LLC	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOS	\$281,493.85	\$281,493.85	JUNIPER EX4300 32PORT 1000BASEX-ITL, etc.	Schaffstein, Eric	eric.schaffstein@ us.af.mil	
8102	FA873213D0013	FA5587-16-F-0056	00		CDW Governme nt LLC	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOS	\$281,493.85	\$281,493.85	JUNIPER EX4300 32PORT 1000BASEX-ITL, etc.	Schaffstein, Eric	eric.schaffstein@ us.af.mil	
8103	FA873213D0013	FA5587-17-F-0054	00		CDW Governme nt LLC	FALSE	7/24/2017	2017	7/24/2017	9/17/2017	DoD-AF	USAFE	Lakenheath RAF	48 CS/SCXM	\$135,420.00	\$135,420.00	NETWORKING EQUIPMENT	Hazelett, Regine	regine.hazelett@ us.af.mil	
8104	FA873213D0013	FA5606-17-F-0018	00	175833	CDW Governme nt LLC	FALSE	6/20/2017	2017	6/20/2017	8/11/2017	DoD-AF	USAFE	Spangdahle m AB	52 CS	\$237,296.00	\$237,296.00	Cisco Core Switches with OCONUS Shipping	Mans, Claudia	claudia.mans.de @us.af.mil	
8105	FA873213D0013	FA5606-17-F-0027	00	177799	CDW Governme nt LLC	FALSE	7/28/2017	2017	7/28/2017	9/11/2017	DoD-AF	USAFE	Spangdahle m AB	52 CS/SCOS	\$58,320.00	\$58,320.00	NETWORKING EQUIPMENT	Hamann, Casey	casey.hamann@t yndall.af.mil	(850) 283-8649
8106	FA873213D0013	FA5606-18-F-0011	00	199442	CDW Governme nt LLC	FALSE	4/25/2018	2018	4/25/2018	6/4/2018	DoD-AF	USAFE	Spangdahle m AB	52 CS/SCOS	\$63,830.00	\$63,830.00	NETWORKING EQUIPMENT	Mans, Claudia	claudia.mans.de @us.af.mil	
8107	FA873213D0013	FA5613-17-F-0019	00		CDW Governme nt LLC	FALSE	3/3/2017	2017	3/3/2017	3/31/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$24,240.00	\$24,240.00	KVM Switches	Barnes, Darin	darin.barnes@us. af.mil	(631) 536-0119
8108	FA873213D0013	FA5613-17-F-0080	00		CDW Governme nt LLC	FALSE	5/14/2017	2017	5/14/2017	5/29/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2Y	\$178,461.89	\$178,461.89	WPC CISCO Requirement	Buena, Thomas	thomas.buena@u s.af.mil	(631) 536-7509
8109	FA873213D0013	FA5613-17-F-0080	01		CDW Governme nt LLC	FALSE	5/12/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2Y	-\$178,461.89	-\$178,461.89	The purpose of this modification is to cancel the the order in its entirety and to include the contractors statement of release.	Buena, Thomas	thomas.buena@u s.af.mil	(631) 536-7509
8110	FA873213D0013	FA5613-17-F-00A1	00		CDW Governme nt LLC	FALSE	8/2/2017	2017	8/2/2017	10/1/2017	DoD-AF	USAFE	Kapaun AS	693 ISS	\$48,134.00	\$48,134.00	SERVERS/STORAGE	Morris, Erica	erica.morris.4@u s.af.mil	(631) 536-6664

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8111	FA873213D0013	FA5613-17-F-00B9	00		CDW Governme nt LLC	FALSE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$89,130.00	\$89,130.00	Dell Mobile Precision 7710 XGSA	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
8112	FA873213D0013	FA5613-17-F-00D6	00	189902	CDW Governme nt LLC	FALSE	9/22/2017	2017	9/22/2017	11/6/2017	DoD-AF	USAFE	Ramstein AB	AFAFRICA/A3/10	\$32,230.00	\$32,230.00	KVM Switches and Accessories	Ball, Kristopher	kristopher.ball@us.af.mil	
8113	FA873213D0013	FA5613-17-F-0196	00		CDW Governme nt LLC	FALSE	7/28/2017	2017	7/28/2017	9/26/2017	DoD-AF	USAFE	Kapaun AS	83 NOS DET4	\$23,844.00	\$23,844.00	NETWORKING EQUIPMENT	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
8114	FA873213D0013	FA5613-17-F-01A7	00		CDW Governme nt LLC	FALSE	9/25/2017	2017	9/25/2017	11/9/2017	DoD-AF	USAFE	Ramstein AB	HQ USAFE	\$32,100.00	\$32,100.00	Dell WYSE 7030 PCoIP Zero Clients	Ball, Kristopher	kristopher.ball@us.af.mil	
8115	FA873213D0013	FA5613-17-F-0212	00		CDW Governme nt LLC	FALSE	8/14/2017	2017	8/14/2017	10/2/2017	DoD-AF	USAFE	Kapaun AS	693 ISR	\$21,900.00	\$21,900.00	2x Dell 210-ACXU PowerEdge R730 Server	Morris, Erica	erica.morris.4@us.af.mil	(631) 536-6664
8116	FA873213D0013	FA5613-17-F-0227	00		CDW Governme nt LLC	FALSE	8/30/2017	2017	8/30/2017	8/30/2017	DoD-AF	USAFE	Kapaun AS	603 ACOMS/SCX	\$113,279.00	\$113,279.00	DELL PowerEdge R930 Servers	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
8117	FA873213D0013	FA5613-17-F-0244	00		CDW Governme nt LLC	FALSE	9/6/2017	2017	9/6/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$35,970.00	\$35,970.00	OptiPlex 5050 SFF XCTO	Ball, Kristopher	kristopher.ball@us.af.mil	
8118	FA873213D0013	FA5613-17-F-0256	00	188645	CDW Governme nt LLC	FALSE	9/20/2017	2017	9/20/2017	11/3/2017	DoD-AF	USAFE	Ramstein AB	86 CS	\$383,750.00	\$383,750.00	Cisco IP Phones	Panting, Rex	rex.panting@us.af.mil	(631) 536-7134
8119	FA873213D0013	FA5613-17-F-0317	00	189226	CDW Governme nt LLC	FALSE	9/21/2017	2017	9/21/2017	11/4/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$179,622.00	\$179,622.00	McAfee Security Suite	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
8120	FA873213D0013	FA5613-17-F-0317	01	189226	CDW Governme nt LLC	FALSE	10/17/2017	2018			DoD-AF	USAFE	Kapaun AS	A3 WPC	\$0.00	\$0.00	To add the security form for the contractor to install the commodity. ADMIN MOD.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
8121	FA873213D0013	FA5613-17-F-0317	02	189226	CDW Governme nt LLC	FALSE	1/16/2018	2018			DoD-AF	USAFE	Kapaun AS	A3 WPC	\$0.00	\$0.00	Purpose of this modification is to change the WAWF clause acceptor DoDAAC to reflect the correct unit designation. ADMIN MOD.	Volberg, David	david.volberg@us.af.mil	(631) 536-4109
8122	FA873213D0013	FA5613-17-F-0351	00		CDW Governme nt LLC	FALSE	9/21/2017	2017	9/21/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	86 CS	\$55,179.00	\$55,179.00	Cisco Identity Services Engine Migration VM	Panting, Rex	rex.panting@us.af.mil	(631) 536-7134
8123	FA873213D0013	FA5613-17-F-0355	00	189699	CDW Governme nt LLC	FALSE	9/21/2017	2017	9/21/2017	11/5/2017	DoD-AF	USAFE	Ramstein AB	DET 4 RM	\$117,230.00	\$117,230.00	PETWORKIPG EQUIPMEPT	Ball, Kristopher	kristopher.ball@us.af.mil	
8124	FA873213D0013	FA5613-17-F-0357	00	189869	CDW Governme nt LLC	FALSE	9/22/2017	2017	9/22/2017	11/5/2017	DoD-AF	USAFE	Ramstein AB	1 ACOS	\$28,200.00	\$28,200.00	Media Converter and Fiber Optic Cables	Ball, Kristopher	kristopher.ball@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8125	FA873213D0013	FA5613-17-F-0393	00	189915	CDW Government LLC	FALSE	9/27/2017	2017	9/27/2017	11/10/2017	DoD-AF	USAFE	Ramstein AB	HQ USAFE	\$2,605.00	\$2,605.00	Shielded Ethernet Cables	Ball, Kristopher	kristopher.ball@us.af.mil	
8126	FA873213D0013	FA5613-17-F-0395	00		CDW Government LLC	FALSE	9/29/2017	2017	9/29/2017	11/30/2017	DoD-AF	USAFE	Ramstein AB	AE WPC	\$41,874.00	\$41,874.00	Port View KVMs	McKenzie, Samuel		
8127	FA873213D0013	FA5613-17-F-8027	00	173651	CDW Government LLC	FALSE	5/17/2017	2017	5/17/2017	6/11/2017	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$69,704.00	\$69,704.00	JWICS VDI Expansion	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
8128	FA873213D0013	FA5613-18-F-0179	00		CDW Government LLC	FALSE	7/2/2018	2018	7/2/2018	6/27/2018	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$60,666.00	\$60,666.00	SOFTWARE	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
8129	FA873213D0013	FA5641-17-F-0016	00	186083	CDW Government LLC	FALSE	9/20/2017	2017	9/20/2017	11/4/2017	DoD-AF	USAFE	Ramstein AB	HQ USAFE A6	\$819,220.39	\$819,220.39	VPN Expansion	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
8130	FA873213D0013	FA5682-17-F-0035	00		CDW Government LLC	FALSE	7/31/2017	2017	7/31/2017	9/29/2017	DoD-AF	USAFE	Aviano AB	31 CS SCMSW	\$30,380.00	\$30,380.00	NETWORKING EQUIPMENT	Mayo, Matthew	matthew.mayo@us.af.mil	
8131	FA873213D0013	FA5682-17-F-0044	00		CDW Government LLC	FALSE	8/4/2017	2017	8/4/2017	10/3/2017	DoD-AF	USAFE	Aviano AB	31 CS SCMGL	\$189,295.00	\$189,295.00	NETWORK EQUIPMENT	Mitchell, Latoya	latoya.mitchell.2@us.af.mil	
8132	FA873213D0013	FA5682-17-F-0056	00	182315	CDW Government LLC	FALSE	9/19/2017	2017	9/19/2017	11/3/2017	DoD-AF	USAFE	Aviano AB	31 CS SCX	\$119,840.00	\$119,840.00	NETWORKING EQUIPMENT	Mayo, Matthew	matthew.mayo@us.af.mil	
8133	FA873213D0013	FA5682-17-F-0067	00	188335	CDW Government LLC	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	USAFE	Aviano AB	31 CS SCOS	\$23,968.00	\$23,968.00	PacStar Fly Away Kit	Mayo, Matthew	matthew.mayo@us.af.mil	
8134	FA873213D0013	FA5682-18-F-0030	00	197073	CDW Government LLC	FALSE	3/15/2018	2018	3/15/2018	5/14/2018	DoD-AF	USAFE	Aviano AB	56 RQS	\$151,263.00	\$151,263.00	NETWORKING EQUIPMENT	Mayo, Matthew	matthew.mayo@us.af.mil	
8135	FA873213D0013	FA5682-18-F-0030	01	197073	CDW Government LLC	FALSE	4/13/2018	2018			DoD-AF	USAFE	Aviano AB	56 RQS	\$0.00	\$0.00	The purpose of this modification is to change the Inspect By and Ship To DoDAACs from the 57th RQS(F1F157) to 31 CS(F1F3E3). All other terms and conditions remain unchanged. ADMIN MOD.	Mayo, Matthew	matthew.mayo@us.af.mil	
8136	FA873213D0013	FA5682-18-F-0032	00	197074	CDW Government LLC	FALSE	3/15/2018	2018	3/15/2018	5/13/2018	DoD-AF	USAFE	Aviano AB	56 RQS	\$65,753.00	\$65,753.00	NETWORKING EQUIPMENT	Mayo, Matthew	matthew.mayo@us.af.mil	
8137	FA873213D0013	FA5682-18-F-0032	01	197074	CDW Government LLC	FALSE	4/18/2018	2018			DoD-AF	USAFE	Aviano AB	56 RQS	\$0.00	\$0.00	The purpose of this modification is to change the Inspect By and Ship To DoDAACs from the 56th RQS(F1F156) to 31 CS(F1F3E3). All other terms and conditions remain unchanged. ADMIN MOD.	Mayo, Matthew	matthew.mayo@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8138	FA873213D0013	FA5702-17-P-0116	00		CDW Government LLC	FALSE	7/8/2017	2017	7/8/2017	8/7/2017	DoD-AF	USAFE	APO AE	379 ECONS	\$63,359.00	\$63,359.00	Vmware NSX v2	Brantingham, Carl		(318) 437-2039
8139	FA873213D0013	FA6643-17-F-0032	00	189602	CDW Government LLC	FALSE	9/27/2017	2017	9/27/2017	10/31/2017	DoD-AF	AFMC	Robins AFB	Various	\$2,641,037.16	\$2,641,037.16	AFRC CMD WIDE HW CISCO VM/VDI NiPR COMPUTERS	Ezzell, Jimmy	jimmy.ezell.1@us.af.mil	(478) 327-1606
8140	FA873213D0013	FA6643-17-F-0039	00	183533	CDW Government LLC	FALSE	9/18/2017	2017	9/18/2017	9/30/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6N	\$2,455,535.00	\$2,999,535.00	VMWare Enterprise Licensing	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
8141	FA873213D0013	FA6643-17-F-0044	00	189127	CDW Government LLC	FALSE	9/27/2017	2017	9/27/2017	11/30/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/SCXR	\$7,652,058.26	\$7,652,058.26	AFRC CMD Wide HW Dell-CISCO	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
8142	FA873213D0013	FA6643-17-F-0052	00	189658	CDW Government LLC	FALSE	9/25/2017	2017	9/25/2017	11/10/2017	DoD-AF	AFMC	Robins AFB	Various	\$7,845,217.50	\$7,845,217.50	AFRC Command Wide VDI Client	Ezzell, Jimmy	jimmy.ezell.1@us.af.mil	(478) 327-1606
8143	FA873213D0013	FA6643-17-F-0058	00	189158	CDW Government LLC	FALSE	9/25/2017	2017	9/25/2017	11/10/2017	DoD-AF	AFMC	Robins AFB	Various	\$9,198,542.74	\$9,198,542.74	U.S. Federal VMware Enterprise Licensing	Ezzell, Jimmy	jimmy.ezell.1@us.af.mil	(478) 327-1606
8144	FA873213D0013	FA6643-17-F-0061	00	189621	CDW Government LLC	FALSE	9/25/2017	2017	9/25/2017	11/13/2017	DoD-AF	AFMC	Robins AFB	Various	\$4,229,255.98	\$4,229,255.98	AFRC CMD Wide HW CISCO WAAS WAN	Ezzell, Jimmy	jimmy.ezell.1@us.af.mil	(478) 327-1606
8145	FA873213D0013	FA6643-18-F-0014	00		CDW Government LLC	FALSE	2/1/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFMC	Denver, CO	HQ AFRC/ECO	\$58,157.34	\$113,637.72	NEDWORKING EQUIPMENT EST TOT ORDER VALUE INCLUDES OPTIONS. SEE MOD 01 FOR \$\$ CORRECTION.	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
8146	FA873213D0013	FA6643-18-F-0014	01		CDW Government LLC	FALSE	2/9/2018	2018	2/1/2108	1/31/2019	DoD-AF	AFMC	Denver, CO	HQ AFRC/ECO	\$0.00	\$0.00	Correct the pricing on CLIN 1017 FROM: \$803,089 TO: \$8,030.89; To correct the POP on the basic to 1 Feb 2108-31 Jan 2019 and Option 1 to 01 Feb 2019 to 31 Jan 2020; CORRECTED \$\$ TOTAL IN BASIC MOD.	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
8147	FA873213D0013	FA7014-17-F-0071	00		CDW Government LLC	FALSE	8/24/2017	2017	8/24/2017	9/24/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$40,005.00	\$40,005.00	Snare Central log Collection Platform	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
8148	FA873213D0013	FA8002-17-F-0155	00		CDW Government LLC	FALSE	4/27/2017	2017	4/27/2017	5/27/2017	DoD-AF	AFDW	JB Anacostia-Bolling	SAF/AQC	\$27,356.00	\$27,356.00	Document scanners	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
8149	FA873213D0013	FA8101-17-F-0032	00		CDW Government LLC	FALSE	3/17/2017	2017	3/17/2017	4/16/2017	DoD-AF	AFMC	Tinker AFB	F3YCAY	\$230,205.00	\$230,205.00	EMC VNX5800 Drives	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
8150	FA873213D0013	FA8101-17-F-0149	00		CDW Government LLC	FALSE	6/2/2017	2017	6/2/2017	7/1/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$226,395.00	\$226,395.00	Dell PowerEdge Servers	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8151	FA873213D0013	FA8101-17-F-0520	00	185451	CDW Government LLC	FALSE	9/21/2017	2017	9/21/2017	11/20/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$132,600.00	\$132,600.00	Dell P/N A8711850 Random Access Memory	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8152	FA873213D0013	FA8101-18-F-0186	00		CDW Government LLC	FALSE	4/23/2018	2018	4/23/2018	6/22/2018	DoD-AF	AFMC	Tinker AFB	76 SMXG/MSD	\$191,970.00	\$191,970.00	SERVERS/STORAGE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8153	FA873213D0013	FA8101-18-F-0206	00		CDW Government LLC	FALSE	5/10/2018	2018	5/10/2018	6/8/2018	DoD-AF	AFMC	Tinker AFB	76 SMXG/MSD	\$111,853.00	\$111,853.00	SOFTWARE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8154	FA873213D0013	FA8101-18-F-0207	00	197862	CDW Government LLC	FALSE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$562,106.00	\$562,106.00	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8155	FA873213D0013	FA8201-17-C-0007	00	165589	CDW Government LLC	FALSE	2/27/2017	2017	2/27/2017	3/25/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$197,741.00	\$197,741.00	HEDC AFNWC hosting infrastructure	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8156	FA873213D0013	FA8201-17-C-0009	00	166626	CDW Government LLC	FALSE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$218,371.00	\$218,371.00	Hardware and support/service ISO HED8 Data Virtualization effort BLDG 891	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8157	FA873213D0013	FA8201-17-C-0010	00	166633	CDW Government LLC	FALSE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$405,025.00	\$405,025.00	Storage array and associated items.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8158	FA873213D0013	FA8201-17-C-0011	00	166635	CDW Government LLC	FALSE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$365,324.00	\$365,324.00	Hardware - storage array.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8159	FA873213D0013	FA8201-17-C-0012	00	167468	CDW Government LLC	FALSE	3/14/2017	2017	3/14/2017	4/12/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$337,019.00	\$337,019.00	HPE StoreOnce 6600 data protection solution.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8160	FA873213D0013	FA8201-17-C-0013	00	166637	CDW Government LLC	FALSE	3/22/2017	2017	3/22/2017	4/20/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$322,823.00	\$322,823.00	All-flash storage array hardware.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8161	FA873213D0013	FA8201-17-C-0015	00	171567	CDW Government LLC	FALSE	5/1/2017	2017	5/1/2017	5/22/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$454,441.00	\$454,441.00	EMC Hardware, software support, replication file services, and migration software.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8162	FA873213D0013	FA8201-17-C-0016	00	171570	CDW Government LLC	FALSE	5/1/2017	2017	5/1/2017	5/22/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$178,809.00	\$178,809.00	Storage arrays with accompanying hardware and software support.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8163	FA873213D0013	FA8201-17-C-0018	00	172425	CDW Government LLC	FALSE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$419,484.00	\$419,484.00	EM8 Unity 300 All-Flash storage arrays	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8164	FA873213D0013	FA8201-17-C-0021	00	172421	CDW Government LLC	FALSE	6/9/2017	2017	6/9/2017	7/7/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$190,750.00	\$190,750.00	Annual hardware maintenance and warranty	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8165	FA873213D0013	FA8201-17-C-0023	00	174935	CDW Government LLC	FALSE	6/21/2017	2017	6/21/2017	7/14/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$163,106.00	\$163,106.00	Hardware, associate software, support subscriptions, and training credits.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8166	FA873213D0013	FA8201-17-C-0026	00	176747	CDW Governme nt LLC	FALSE	7/19/2017	2017	7/19/2017	8/17/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$459,930.00	\$459,930.00	Server hardware ISO HED8 Server Refresh requirement	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8167	FA873213D0013	FA8201-17-C-0026	01	176747	CDW Governme nt LLC	FALSE	8/24/2017	2017			DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	The LOA changed with a 9L without proper coordination, this mod serves to chane the LOA for ACRN AA.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8168	FA873213D0013	FA8201-17-C-0027	00		CDW Governme nt LLC	FALSE	7/27/2017	2017	7/27/2017	8/25/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$238,478.00	\$238,478.00	Annual support renewal for SpectraLogic	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8169	FA873213D0013	FA8201-17-C-0031	00		CDW Governme nt LLC	FALSE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$495,999.97	\$495,999.97	VCAN for VCLLOUD	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8170	FA873213D0013	FA8201-17-C-0033	00		CDW Governme nt LLC	FALSE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$329,000.00	\$329,000.00	Hardware and Software for Bkup	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8171	FA873213D0013	FA8201-17-F-0020	00	161699	CDW Governme nt LLC	FALSE	12/9/2016	2017	12/9/2016	1/8/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$492,064.00	\$492,064.00	CISCO ONE Tetratation Analytics Bundle	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8172	FA873213D0013	FA8201-17-F-0028	00	161913	CDW Governme nt LLC	FALSE	12/29/2016	2017	12/29/2016	1/30/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$494,178.00	\$494,178.00	F5 VIPRION HW & SW Bundle	Volk, Frank	frank.volk@us.af.mil	(801) 586-9120
8173	FA873213D0013	FA8201-17-F-0034	00	161937	CDW Governme nt LLC	FALSE	1/5/2017	2017	1/5/2017	2/28/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$416,294.00	\$416,294.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8174	FA873213D0013	FA8201-17-F-0036	00	161685	CDW Governme nt LLC	FALSE	1/4/2017	2017	1/4/2017	2/3/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$335,332.00	\$335,332.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8175	FA873213D0013	FA8201-17-F-0037	00	161973	CDW Governme nt LLC	FALSE	1/9/2017	2017	1/9/2017	2/5/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$487,300.00	\$487,300.00	Brocade blade hardware	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8176	FA873213D0013	FA8201-17-F-0038	00	162054	CDW Governme nt LLC	FALSE	1/9/2017	2017	1/9/2017	2/5/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$493,296.00	\$493,296.00	Brocade SAN Director	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8177	FA873213D0013	FA8201-17-F-0046	00	162427	CDW Governme nt LLC	FALSE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$255,304.00	\$255,304.00	Brocade Hardware ISO HEDC Virt Desktop and Thin Client support	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8178	FA873213D0013	FA8201-17-F-0081	00	166607	CDW Governme nt LLC	FALSE	3/9/2017	2017	3/9/2017	4/10/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$429,426.00	\$429,426.00	EMC Unity storage array	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8179	FA873213D0013	FA8201-17-F-0236	00	182668	CDW Governme nt LLC	FALSE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$239,171.00	\$239,171.00	Hardware and support ISO HEDC network management	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8180	FA873213D0013	FA8201-17-F-0313	00	189172	CDW Governme nt LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$195,438.48	\$195,438.48	HEDC ITIPS P6 Expansion	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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8181	FA873213D0013	FA8201-17-F-0314	00	189257	CDW Governme nt LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$224,014.95	\$224,014.95	Petworking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8182	FA873213D0013	FA8201-18-F-0015	00		CDW Governme nt LLC	FALSE	11/29/2017	2018	11/29/2017	12/28/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$165,200.00	\$165,200.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8183	FA873213D0013	FA8201-18-F-0016	00		CDW Governme nt LLC	FALSE	11/29/2017	2018	11/29/2017	12/28/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$484,568.00	\$484,568.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8184	FA873213D0013	FA8201-18-F-0017	00		CDW Governme nt LLC	FALSE	11/29/2017	2018	11/29/2017	2/12/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$403,416.00	\$403,416.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8185	FA873213D0013	FA8201-18-F-0018	00		CDW Governme nt LLC	FALSE	11/29/2017	2018	11/29/2017	2/12/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$485,316.00	\$485,316.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8186	FA873213D0013	FA8201-18-F-0019	00		CDW Governme nt LLC	FALSE	11/29/2017	2018	11/29/2017	12/28/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$487,816.00	\$487,816.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8187	FA873213D0013	FA8201-18-F-0020	00		CDW Governme nt LLC	FALSE	11/29/2017	2018	11/29/2017	12/28/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$452,972.00	\$452,972.00	SERVERS/STORAGE	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8188	FA873213D0013	FA8201-18-F-0021	00		CDW Governme nt LLC	FALSE	11/29/2017	2018	11/29/2017	12/28/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$431,088.00	\$431,088.00	SERVERS/STORAGE	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8189	FA873213D0013	FA8201-18-F-0023	00		CDW Governme nt LLC	FALSE	12/7/2017	2018	12/7/2017	1/4/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$418,128.00	\$418,128.00	SERVERS/STORAGE	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8190	FA873213D0013	FA8201-18-F-0025	00		CDW Governme nt LLC	FALSE	12/7/2017	2018	12/7/2017	4/27/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$342,065.00	\$342,065.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8191	FA873213D0013	FA8201-18-F-0026	00		CDW Governme nt LLC	FALSE	12/7/2017	2018	12/7/2017	4/27/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$478,955.87	\$478,955.87	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8192	FA873213D0013	FA8201-18-F-0027	00		CDW Governme nt LLC	FALSE	12/7/2017	2018	12/7/2017	4/27/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$365,580.20	\$365,580.20	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8193	FA873213D0013	FA8201-18-F-0033	00		CDW Governme nt LLC	FALSE	12/20/2017	2018	12/20/2017	1/18/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$369,948.56	\$369,948.56	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8194	FA873213D0013	FA8201-18-F-0034	00		CDW Governme nt LLC	FALSE	12/20/2017	2018	12/20/2017	1/18/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$209,500.00	\$209,500.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8195	FA873213D0013	FA8201-18-F-0042	00		CDW Governme nt LLC	FALSE	1/3/2018	2018	1/3/2018	2/2/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$339,637.13	\$339,637.13	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8196	FA873213D0013	FA8201-18-F-0087	00		CDW Government LLC	FALSE	3/29/2018	2018	3/29/2018	4/29/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$493,296.00	\$493,296.00	MAINTENANCE	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8197	FA873213D0013	FA8201-18-F-0088	00		CDW Government LLC	FALSE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$378,956.00	\$378,956.00	NETWORK EQUIPMENT	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8198	FA873213D0013	FA8201-18-F-0095	00		CDW Government LLC	FALSE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$287,970.00	\$287,970.00	NETWORK EQUIPMENT	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8199	FA873213D0013	FA8201-18-F-00B5	00		CDW Government LLC	FALSE	3/26/2018	2018	3/26/2018	4/20/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$411,544.00	\$411,544.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8200	FA873213D0013	FA8201-18-F-00C1	00		CDW Government LLC	FALSE	3/26/2018	2018	3/26/2018	4/25/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$423,305.00	\$423,305.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8201	FA873213D0013	FA8201-18-F-00C4	00		CDW Government LLC	FALSE	3/29/2018	2018	3/29/2018	4/26/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$159,285.00	\$159,285.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8202	FA873213D0013	FA8201-18-F-0125	00		CDW Government LLC	FALSE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$456,986.00	\$456,986.00	SOFTWARE	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8203	FA873213D0013	FA8201-18-F-0126	00		CDW Government LLC	FALSE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$189,273.00	\$189,273.00	SOFTWARE	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8204	FA873213D0013	FA8201-18-F-0150	00		CDW Government LLC	FALSE	5/15/2018	2018	5/15/2018	6/18/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$355,216.00	\$355,216.00	Networking Equipment	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8205	FA873213D0013	FA8201-18-F-0157	00		CDW Government LLC	FALSE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$384,006.00	\$384,006.00	Networking Equipment	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8206	FA873213D0013	FA8201-18-F-0160	00		CDW Government LLC	FALSE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$216,575.00	\$216,575.00	Networking Equipment	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8207	FA873213D0013	FA8201-18-F-0165	00		CDW Government LLC	FALSE	6/19/2018	2018	6/19/2018	7/19/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$434,089.00	\$434,089.00	Networking Equipment	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8208	FA873213D0013	FA8201-18-F-0173	00		CDW Government LLC	FALSE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$380,425.00	\$380,425.00	Networking Equipment	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8209	FA873213D0013	FA8201-18-F-0180	00	202088	CDW Government LLC	FALSE	7/11/2018	2018	7/11/2018	8/10/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$330,042.00	\$330,042.00	Networking Equipment	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8210	FA873213D0013	FA8201-18-F-0184	00		CDW Government LLC	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$425,154.00	\$425,154.00	Networking Equipment	Esquivel, Michelle	michelle.esquivel@hill.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8211	FA873213D0013	FA8201-18-F-0186	00		CDW Government LLC	FALSE	5/31/2018	2018	5/31/2018	6/1/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$50,220.00	\$50,220.00	MAINTENANCE	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8212	FA873213D0013	FA8201-18-F-0192	00		CDW Government LLC	FALSE	6/18/2018	2018	6/18/2018	7/18/2018	DoD	AFMC	Hill AFB	75 CS/SCXI	\$414,997.00	\$414,997.00	NETWORKING EQUIPMENT	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8213	FA873213D0013	FA8201-18-F-0193	00		CDW Government LLC	FALSE	6/15/2018	2018	6/15/2018	7/15/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$423,207.00	\$423,207.00	Networking Equipment	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8214	FA873213D0013	FA8224-17-F-0026	00	161502	CDW Government LLC	FALSE	12/7/2016	2017	12/7/2016	1/7/2017	DoD-AF	AFMC	Hill AFB	518 SMXS	\$138,433.00	\$138,433.00	EMC Servers, software and Maintenance	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
8215	FA873213D0013	FA8224-17-F-0040	00	161722	CDW Government LLC	FALSE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$49,310.00	\$49,310.00	EMC drives and support	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
8216	FA873213D0013	FA8224-17-F-0058	00	162183	CDW Government LLC	FALSE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF	AFMC	Hill AFB	518 SMXS	\$107,840.00	\$107,840.00	EMC drives and support	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
8217	FA873213D0013	FA8224-17-F-0083	00	164469	CDW Government LLC	FALSE	2/16/2017	2017	2/16/2017	2/15/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$146,244.00	\$146,244.00	VMware Software and subscription	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
8218	FA873213D0013	FA8224-17-F-0123	00	171040	CDW Government LLC	FALSE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$56,240.00	\$56,240.00	Veeam Entenprnise Licenses	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8219	FA873213D0013	FA8224-17-F-0125	00		CDW Government LLC	FALSE	5/18/2017	2017	5/18/2017	6/19/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$62,293.00	\$62,293.00	ES30 SHELF,15X3TB SAS HDD,UPGRADE	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8220	FA873213D0013	FA8224-17-F-0197	00		CDW Government LLC	FALSE	7/7/2017	2017	7/7/2017	8/7/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$66,044.00	\$66,044.00	VEEAM AVAIL STE ENT PLUS F/VMW	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8221	FA873213D0013	FA8224-17-F-0243	00		CDW Government LLC	FALSE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$185,294.00	\$185,294.00	U-ES30-45S ES30 SHELF,15X3TB SAS HDD and accessories	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
8222	FA873213D0013	FA8224-17-F-0279	00	188886	CDW Government LLC	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$26,500.00	\$26,500.00	Nexsan Beast BT60	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
8223	FA873213D0013	FA8240-17-P-2750	00		CDW Government LLC	FALSE	9/7/2017	2017	9/7/2017	10/13/2017	DoD-AF	AFMC	Hill AFB	Unknown	\$73,973.30	\$73,973.30	Switches and misc accessories	Nichols, Ryan	ryan.nichols.4@us.af.mil	
8224	FA873213D0013	FA8240-17-P-R540	00		CDW Government LLC	FALSE	12/15/2016	2017	7/25/2016	7/25/2017	DoD-AF	AFMC	Hill AFB		\$13,536.00	\$13,536.00	Palo Alto Support renewal	Nichols, Ryan	ryan.nichols.4@us.af.mil	
8225	FA873213D0013	FA8240-17-P-R578	00		CDW Government LLC	FALSE	5/16/2017	2017	7/26/2017	7/25/2018	DoD-AF	AFMC	Hill AFB	Unknown	\$13,536.00	\$13,536.00	FY17 Recurring - CDW Government Inc. - Palo Alto Software	Nichols, Ryan	ryan.nichols.4@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8226	FA873213D0013	FA8307-16-F-0071	00	149570	CDW Governme nt LLC	FALSE	8/17/2016	2016	8/17/2016	9/30/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$20,746.00	\$20,746.00	EMERSON AVOCENT CYBEX	Curry, Kellen		
8227	FA873213D0013	FA8307-17-F-0002	00		CDW Governme nt LLC	FALSE	10/7/2016	2017	9/14/2016	10/6/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$125,645.00	\$125,645.00	EMC2 Hardware Support. Award date changed from 11/28/2016 to 10/7/2016 in MOD 01	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US. AF.MIL	(210) 395-9672
8228	FA873213D0013	FA8307-17-F-0002	01		CDW Governme nt LLC	FALSE	12/2/2016	2017	10/7/2016	10/6/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$0.00	\$0.00	1. Correct Block 3, Award/Effective date. From: 28 November 2016 - To: 07 October 2016. 2. Revise CLIN 0800 and CLIN 0900 - See Block 14, Continuation. 3. Correct effective date on the CAR From: 28 November 2016 - To: 07 October 2016.			
8229	FA873213D0013	FA8307-17-F-0039	00		CDW Governme nt LLC	FALSE	12/8/2016	2017	12/8/2016	12/7/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$17,100.00	\$17,100.00	F5 NETWORKS PREM SVC F/BIGIP 1Y	Unknown,		
8230	FA873213D0013	FA8501-17-F-0034	00	162991	CDW Governme nt LLC	FALSE	3/23/2017	2017	3/23/2017	4/24/2017	DoD-AF	AFMC	Robins AFB	78 ABW	\$75,981.00	\$75,981.00	CAT 2 - Servers/Storage	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
8231	FA873213D0013	FA8501-17-F-0071	00	166886	CDW Governme nt LLC	FALSE	7/27/2017	2017	7/27/2017	7/26/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCSD-1	\$41,135.00	\$41,135.00	MAINTENANCE	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
8232	FA873213D0013	FA8501-17-F-0084	00	168658	CDW Governme nt LLC	FALSE	6/16/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFMC	Robins AFB	78 ABW/SCSD-1	\$368,320.00	\$368,320.00	vSphere 6 with Operations Management Enterprise Plus and Three Year Subscripton	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
8233	FA873213D0013	FA8501-18-F-0055	00		CDW Governme nt LLC	FALSE	2/8/2018	2018	2/8/2018	4/11/2018	DoD-AF	AFMC	Robins AFB	COMMUNIC ATIONS DIRECTORAT E (SC	\$76,750.00	\$76,750.00	SOFTWARE	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
8234	FA873213D0013	FA8527-18-F-0032	00	199640	CDW Governme nt LLC	FALSE	3/23/2018	2018	3/23/2018	4/23/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$124,875.00	\$124,875.00	NETWORKING EQUIPMENT	Hart, Shea	shea.hart@us.af.mil	
8235	FA873213D0013	FA8556-17-P-0005	00		CDW Governme nt LLC	FALSE	8/7/2017	2017	8/7/2017	8/21/2017	DoD-AF	AFMC	Robins AFB	HQ ACC/AZXC	\$30,125.00	\$30,125.00	KVM Switches and cables	Bloodworth, Janice	janice.bloodwort h@us.af.mil	(478) 926-8753
8236	FA873213D0013	FA8571-17-F-0014	00	160557	CDW Governme nt LLC	FALSE	12/8/2016	2017	12/8/2016	1/31/2017	DoD-AF	AFSC	Robins AFB	578 SMXS	\$138,770.00	\$138,770.00	HP and Aberdeen servers	Pruitt, Jeffery	jeffery.pruitt.1@u s.af.mil	(478) 222-0964
8237	FA873213D0013	FA8571-17-F-0043	00	169190	CDW Governme nt LLC	FALSE	5/25/2017	2017	5/25/2017	5/25/2017	DoD-AF	AFSC	Robins AFB	580 SMXS	\$145,933.50	\$145,933.50	HP - 3PAR Mass Storage System	Pruitt, Jeffery	jeffery.pruitt.1@u s.af.mil	(478) 222-0964

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8238	FA873213D0013	FA8571-18-F-0018	00		CDW Government LLC	FALSE	11/7/2017	2018	11/7/2017	12/8/2017	DoD-AF	AFMC	Robins AFB	Daniel Greenway	\$175,136.00	\$175,136.00	SERVERS/STORAGE	Renfroe, Carlos	carlos.renfroe.1@us.af.mil	(478) 327-9883
8239	FA873213D0013	FA8571-18-F-0051	00	204466	CDW Government LLC	FALSE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF	AFMC	Robins AFB	402 MXW	\$35,650.00	\$35,650.00	PERIPHERALS	Jordan, Lindsey	lindsey.jordan.1@us.af.mil	
8240	FA873213D0013	FA8604-16-F-7115	00		CDW Government LLC	FALSE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AFMC	WPAFB	AFRL DS	\$115,000.00	\$115,000.00	APC CUSTOM UPS & RACK HW	Hill, Michael		
8241	FA873213D0013	FA8604-16-F-7116	00		CDW Government LLC	FALSE	7/28/2016	2016	7/28/2016	8/29/2016	DoD-AF	AFMC	WPAFB	AFRL DS	\$165,900.00	\$165,900.00	FED EL P56210X, etc.	Maitland, Nicholas		
8242	FA873213D0013	FA8604-16-F-7198	00		CDW Government LLC	FALSE	8/11/2016	2016	8/11/2016	9/12/2016	DoD-AF	AFMC	WPAFB	AFLCMC/WWG	\$190,145.00	\$190,145.00	Cisco IT Equipment - Network Hardware	Alexander, Kamiikia		
8243	FA873213D0013	FA8604-16-F-7198	01		CDW Government LLC	FALSE	1/3/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/WWG	-\$370.00	-\$370.00	SUBJECT: Deobligation of Funds CHANGE IN PRICE: -\$370.00 CHANGE IN OBLIGATION: -\$370.00.	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
8244	FA873213D0013	FA8604-16-F-7200	00		CDW Government LLC	FALSE	8/10/2016	2016	8/10/2016	7/31/2017	DoD-AF	AFMC	WPAFB	AFRL/RXO	\$37,946.00	\$37,946.00	EMC NETWORKER DREN RENEWAL	Maitland, Nicholas		
8245	FA873213D0013	FA8604-16-F-7236	00		CDW Government LLC	FALSE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$87,019.00	\$87,019.00	Procurement of ARUBA equipment	Parks, Jamie		
8246	FA873213D0013	FA8604-16-F-7238	00		CDW Government LLC	FALSE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$44,990.00	\$44,990.00	HP 3800 24SFP+ SWITCH	Kelleher, Patrick		
8247	FA873213D0013	FA8604-16-F-7246	00		CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$799,993.00	\$799,993.00	LARGE STORAGE ARRAY	Hill, Michael		
8248	FA873213D0013	FA8604-16-F-7266	00		CDW Government LLC	FALSE	9/23/2016	2016	9/26/2016	9/29/2017	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$136,985.00	\$136,985.00	EMC Networker Licenses and Oracle Storage Tek Tapes	Kelleher, Patrick		
8249	FA873213D0013	FA8604-16-F-7275	00		CDW Government LLC	FALSE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$177,980.00	\$177,980.00	DELL SERVERS	Granato IV, Nicola		
8250	FA873213D0013	FA8604-16-F-7285	00		CDW Government LLC	FALSE	8/26/2016	2016	8/26/2016	9/25/2016	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$749,900.00	\$749,900.00	DELL R730 SERVERS	Granato IV, Nicola		
8251	FA873213D0013	FA8604-16-F-7288	00		CDW Government LLC	FALSE	8/24/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$7,668.00	\$7,668.00	DELL SERVER MAINTENANCE RENEWAL	Kelleher, Patrick		
8252	FA873213D0013	FA8604-16-F-7299	00		CDW Government LLC	FALSE	8/25/2016	2016	8/25/2016	9/26/2016	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$149,714.00	\$149,714.00	SERVERS AND SUPPORTING EQUIPMENT	Kelleher, Patrick		

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8253	FA873213D0013	FA8604-16-F-7307	00		CDW Government LLC	FALSE	8/29/2016	2016	8/29/2016	10/3/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$152,500.00	\$152,500.00	DELL R730 SERVERS	Shrider, Gina		
8254	FA873213D0013	FA8604-16-F-7312	00		CDW Government LLC	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	WPAFB	AFLCMC/WWS	\$19,316.00	\$19,316.00	AVOCENT 4PT DVI-I DH SEC KVM, etc.	Hill, Michael		
8255	FA873213D0013	FA8604-16-F-7333	00		CDW Government LLC	FALSE	9/12/2016	2016	9/12/2016	9/30/2016	DoD-AF	AFMC	WPAFB	88 MDSS/SGSI	\$216,470.00	\$216,470.00	EMC VXRAIL CONVERGED SYSYEM WITH ATTACHED UNITY STORAGE	Hill, Michael		
8256	FA873213D0013	FA8604-16-F-7335	00		CDW Government LLC	FALSE	9/7/2016	2016	9/7/2016	10/10/2016	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$41,600.00	\$41,600.00	DELL SERVER HARDWARE	Kelleher, Patrick		
8257	FA873213D0013	FA8604-16-F-7359	00		CDW Government LLC	FALSE	9/8/2016	2016	9/8/2016	10/10/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$122,000.00	\$122,000.00	DELL R730 SERVERS	Shrider, Gina		
8258	FA873213D0013	FA8604-16-F-7361	00		CDW Government LLC	FALSE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	AFMC	WPAFB	88 MDSS/SGSI	\$128,961.00	\$128,961.00	DENTAL SERVER REPLACEMENTS	Hill, Michael		
8259	FA873213D0013	FA8604-16-F-7415	00		CDW Government LLC	FALSE	9/19/2016	2016	9/19/2016	10/18/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$72,000.00	\$72,000.00	DELL SC280	Shrider, Gina		
8260	FA873213D0013	FA8604-16-F-7419	00		CDW Government LLC	FALSE	9/19/2016	2016	9/19/2016	10/18/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$31,100.00	\$31,100.00	Dell PowerEdge R730 servers	Granato IV, Nicola		
8261	FA873213D0013	FA8604-16-F-7434	00		CDW Government LLC	FALSE	9/21/2016	2016	9/21/2016	10/20/2016	DoD-AF	AFMC	WPAFB	88CS/SCOIV	\$115,140.00	\$115,140.00	HEADSETS FOR VOIP PHONES	Schnieders, John		
8262	FA873213D0013	FA8604-16-F-7436	00		CDW Government LLC	FALSE	9/20/2016	2016	9/20/2016	11/21/2016	DoD-AF	AFMC	WPAFB	AFRL/DSO	\$42,964.00	\$42,964.00	Dell PowerEdge Equipment	Kelleher, Patrick		
8263	FA873213D0013	FA8604-16-F-7468	00		CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	9/30/2016	DoD-AF	AFMC	WPAFB	NASIC/SCM	\$31,450.00	\$31,450.00	Dell Hard Drives	Granato IV, Nicola		
8264	FA873213D0013	FA8604-16-F-7474	00		CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	10/31/2016	DoD-AF	AFMC	WPAFB	711 HPW/OMCO	\$9,232.60	\$9,232.60	APC STEP-DOWN TRANSFORMER RM 2U 120V	Caudle, Greg		
8265	FA873213D0013	FA8604-16-F-7474	01		CDW Government LLC	FALSE	9/30/2016	2016			DoD-AF	AFMC	WPAFB	711 HPW/OMCO	\$0.00	\$0.00	Administrative Change to Pay Office Code	Caudle, Greg		
8266	FA873213D0013	FA8604-16-F-7501	00		CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	9/30/2016	DoD-AF	AFMC	WPAFB	HQ AFMC/A4RT	\$80,000.00	\$80,000.00	HP SAN UPGRADE FOR LOGISTICS TOOL SUITE	Caudle, Greg		
8267	FA873213D0013	FA8604-16-F-7507	00		CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$31,100.00	\$31,100.00	DELL R730 SERVERS	Shrider, Gina		

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8268	FA873213D0013	FA8604-16-F-7527	00		CDW Government LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	WPAFB	Various	\$138,890.00	\$138,890.00	Dell R360 servers	Granato IV, Nicola		
8269	FA873213D0013	FA8604-17-F-1038	00		CDW Government LLC	FALSE	2/14/2017	2017	3/10/2017	3/9/2020	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$156,095.00	\$156,095.00	DELL SERVERS and SYMANTEC/VERITAS BACKUP SOFTWARE	Shrider, Gina		
8270	FA873213D0013	FA8604-17-F-1039	00		CDW Government LLC	FALSE	2/22/2017	2017	2/22/2017	3/23/2017	DoD-AF	AFMC	WPAFB	AFRL/RYDD	\$381,133.00	\$381,133.00	NON-ACAT DELL POWEREDGE R930 SERVERS	Parks, Jamie		
8271	FA873213D0013	FA8604-17-F-1040	00		CDW Government LLC	FALSE	2/3/2017	2017	2/13/2017	3/10/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$33,600.00	\$33,600.00	EMERSON CYBERX KVM SWITCHES	Staloch, Allison		
8272	FA873213D0013	FA8604-17-F-1075	00		CDW Government LLC	FALSE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$6,929.84	\$6,929.84	Intel X540 Network Adapters	Staloch, Allison		
8273	FA873213D0013	FA8604-17-F-1081	00		CDW Government LLC	FALSE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	WPAFB	88CG	\$60,700.00	\$60,700.00	SERVERS	Staloch, Allison		
8274	FA873213D0013	FA8604-17-F-1134	00		CDW Government LLC	FALSE	7/18/2017	2017	7/18/2017	9/18/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$141,287.00	\$141,287.00	NETWORK EQUIPMENT	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
8275	FA873213D0013	FA8604-17-F-1164	00		CDW Government LLC	FALSE	7/26/2017	2017	7/26/2017	8/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$195,660.00	\$195,660.00	SERVERS/STORAGE	Shrider, Gina		
8276	FA873213D0013	FA8604-17-F-1166	00		CDW Government LLC	FALSE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	\$165,995.00	\$165,995.00	SERVERS/STORAGE	Shrider, Gina		
8277	FA873213D0013	FA8604-17-F-1182	00		CDW Government LLC	FALSE	8/10/2017	2017	9/8/2017	9/7/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$51,825.00	\$51,825.00	COMMMVAULT DATA PROTECTION SOFTWARE LICENSES AND SUPPORT	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
8278	FA873213D0013	FA8604-17-F-1201	00		CDW Government LLC	FALSE	8/11/2017	2017	8/11/2017	9/12/2017	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIV	\$29,500.00	\$29,500.00	VMWARE HORIZON 7 ENTERPRISE 10 PACK AND 1 YEAR MNT	Shrider, Gina		
8279	FA873213D0013	FA8604-17-F-1268	00		CDW Government LLC	FALSE	8/23/2017	2017	8/23/2017	8/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$31,434.00	\$31,434.00	KVM switches	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
8280	FA873213D0013	FA8604-17-F-1272	00		CDW Government LLC	FALSE	8/24/2017	2017	8/24/2017	10/24/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/DSO	\$39,192.00	\$39,192.00	Dell Chassis Blades	Baudendistell, Thomas		
8281	FA873213D0013	FA8604-17-F-1332	00		CDW Government LLC	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	WPAFB	88 CS/SCOIV	\$55,746.00	\$55,746.00	DELL HYPER V STORAGE CLUSTER	Murphy, Brian		
8282	FA873213D0013	FA8604-17-F-1335	00		CDW Government LLC	FALSE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$3,838.00	\$3,838.00	USB EXTENDER LINK	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398

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8283	FA873213D0013	FA8604-17-F-1344	00		CDW Government LLC	FALSE	9/15/2017	2017	9/15/2017	9/18/2017	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$15,675.00	\$15,675.00	F5 BIG-IP VIRTUAL EDITION	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
8284	FA873213D0013	FA8604-17-F-1373	00		CDW Government LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$68,445.00	\$68,445.00	Advanced Secure DVI-I KVM Switches	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
8285	FA873213D0013	FA8604-17-F-1375	00		CDW Government LLC	FALSE	9/21/2017	2017	9/21/2017	10/23/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$50,700.00	\$50,700.00	Avocent KVM Switches	Waldock, Katelynn	katelynn.waldock@us.af.mil	(937) 656-7314
8286	FA873213D0013	FA8604-17-F-1439	00		CDW Government LLC	FALSE	9/28/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$0.00	\$25,342.00	INFINITESTORAGE 0740FG0048 - NO FUNDING.	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
8287	FA873213D0013	FA8604-17-F-1439	01		CDW Government LLC	FALSE	10/24/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$25,342.00	\$0.00	SEE MOD 01 FOR FUNDING SUBJECT: Fully Fund CLINs and Update CLIN Descriptive Data CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$25,342.00.	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
8288	FA873213D0013	FA8604-17-F-2011	00		CDW Government LLC	FALSE	12/12/2016	2017	12/12/2016	12/4/2017	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$63,998.00	\$63,998.00	VERITAS BACKUP EXEC 2017 SOFTWARE LICENSE	Maertens, Mckenna		
8289	FA873213D0013	FA8604-17-F-2014	00		CDW Government LLC	FALSE	1/4/2017	2017	1/4/2017	2/3/2017	DoD-AF	AFMC	WPAFB	AFRL/RYAA	\$542,450.00	\$542,450.00	ISILON STORAGE SYSTEMS	Maertens, Mckenna		
8290	FA873213D0013	FA8604-17-F-2032	00		CDW Government LLC	FALSE	5/6/2017	2017	6/26/2017	6/25/2018	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$58,650.00	\$58,650.00	Commvault Software Premium Support	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
8291	FA873213D0013	FA8604-17-F-2111	00		CDW Government LLC	FALSE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$68,000.00	\$68,000.00	SERVERS/STORAGE	Caudle, Greg		
8292	FA873213D0013	FA8604-17-F-2168	00		CDW Government LLC	FALSE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$49,225.00	\$49,225.00	Dell Secure Network Storage and Backup	Dequinzio, William		
8293	FA873213D0013	FA8604-17-F-2197	00		CDW Government LLC	FALSE	9/20/2017	2017	9/20/2017	10/31/2017	DoD-AF	AFMC	WPAFB	88 CS/SCOIV	\$34,980.00	\$34,980.00	HPE MSL LTO-6 ULTR 6250 FC DRIVE KIT	Hill, Ronald		
8294	FA873213D0013	FA8604-17-F-2206	00		CDW Government LLC	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$49,460.00	\$49,460.00	OS STORAGE	Baudendistell, Thomas		
8295	FA873213D0013	FA8604-17-F-2214	00		CDW Government LLC	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	WPAFB	88 MDSS/SGSI	\$31,800.00	\$31,800.00	F5 VISUAL LOAD BALANCER	Baudendistell, Thomas		
8296	FA873213D0013	FA8604-17-F-2217	00		CDW Government LLC	FALSE	9/18/2017	2017	9/18/2017	10/13/2017	DoD-AF	AFMC	WPAFB	88 MDSS/SGSI	\$302,400.00	\$302,400.00	DELL/EMC DATA PROTECTION	Baudendistell, Thomas		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8297	FA873213D0013	FA8604-17-F-2223	00		CDW Government LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$34,080.00	\$34,080.00	ARUBA AP-225	Dequinzio, William		
8298	FA873213D0013	FA8604-17-F-2242	00		CDW Government LLC	FALSE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$59,979.00	\$59,979.00	DELL EMC UNITY/SYNOLOGY NETWORK ATTACHED STORAGE	Baudendistell, Thomas		
8299	FA873213D0013	FA8604-17-F-2242	01		CDW Government LLC	FALSE	9/22/2017	2017			DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$0.00	\$0.00	ADMIN MOD	Baudendistell, Thomas		
8300	FA873213D0013	FA8604-17-F-2251	00		CDW Government LLC	FALSE	9/21/2017	2017	9/21/2017	9/30/2017	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$406,334.00	\$406,334.00	SIPRNET TECH REFRESH EQUIPMENT	Dequinzio, William		
8301	FA873213D0013	FA8604-17-F-2264	00		CDW Government LLC	FALSE	9/21/2017	2017	9/21/2017	10/23/2017	DoD-AF	AFMC	WPAFB	88 CG/SCOIS	\$43,267.00	\$43,267.00	HPE BLADE SERVERS AND ACCESSORIES	Dequinzio, William		
8302	FA873213D0013	FA8604-17-F-2281	00		CDW Government LLC	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	WPAFB	88 CG/SCOIS	\$34,000.00	\$34,000.00	HP PROLIANT DL360 SERVERS AND ACCESSORIES	Dequinzio, William		
8303	FA873213D0013	FA8604-17-F-2297	00		CDW Government LLC	FALSE	9/27/2017	2017	9/27/2017	10/31/2017	DoD-AF	AFMC	WPAFB	88 CG/SCOIS	\$149,975.00	\$149,975.00	KVM SWITCHES	Baudendistell, Thomas		
8304	FA873213D0013	FA8604-17-F-2307	00		CDW Government LLC	FALSE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFMC	WPAFB	88 CG	\$64,000.00	\$64,000.00	EMC UNITY NETWORK STORAGE	Terry, JW		
8305	FA873213D0013	FA8604-18-F-1111	00		CDW Government LLC	FALSE	5/17/2018	2018	5/17/2018	6/9/2018	DoD	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$171,160.00	\$171,160.00	SOFTWARE	Dequinzio, William		
8306	FA873213D0013	FA8604-18-F-2000	00		CDW Government LLC	FALSE	10/26/2017	2018	10/26/2017	11/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCO	\$30,500.00	\$30,500.00	PERIPHERALS	Baudendistell, Thomas		
8307	FA873213D0013	FA8604-18-F-2001	00		CDW Government LLC	FALSE	11/30/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOO	\$63,998.00	\$63,998.00	SOFTWARE	Shrider, Gina		
8308	FA873213D0013	FA8604-18-F-2022	00		CDW Government LLC	FALSE	2/27/2018	2018	2/27/2018	4/27/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/DSO	\$41,000.00	\$41,000.00	SOFTWARE	Bachinsky, James		
8309	FA873213D0013	FA8604-18-F-2027	00		CDW Government LLC	FALSE	2/1/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$45,735.33	\$45,735.33	MAINTENANCE	Shrider, Gina		
8310	FA873213D0013	FA8604-18-F-2028	00		CDW Government LLC	FALSE	2/21/2018	2018	2/21/2018	3/21/2018	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/OMC	\$99,900.00	\$99,900.00	NETWORKING EQUIPMENT	Bachinsky, James		
8311	FA873213D0013	FA8604-18-F-2044	00		CDW Government LLC	FALSE	3/29/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$531,135.00	\$531,135.00	MAINTENANCE	Baudendistell, Thomas		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8312	FA873213D0013	FA8604-18-F-2050	00		CDW Government LLC	FALSE	4/17/2018	2018	3/20/2018	3/19/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCOO	\$70,499.00	\$70,499.00	MAINTENANCE	Brown, Jerry		
8313	FA873213D0013	FA8604-18-F-2050	01		CDW Government LLC	FALSE	4/23/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCOO	\$0.00	\$0.00	SUBJECT: ADMINISTRATIVE MODIFICATION FOR WAWF ACCEPTOR CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Brown, Jerry		
8314	FA873213D0013	FA8604-18-F-2054	00		CDW Government LLC	FALSE	4/24/2018	2018	4/24/2018	5/4/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$66,400.00	\$66,400.00	SOFTWARE MAINTENANCE	Baudendistell, Thomas		
8315	FA873213D0013	FA8604-18-F-2072	00		CDW Government LLC	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$136,112.00	\$136,112.00	SERVERS/STORAGE	Baudendistell, Thomas		
8316	FA873213D0013	FA8604-18-F-2095	00		CDW Government LLC	FALSE	7/17/2018	2018	7/17/2018	8/17/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCOIV	\$36,843.39	\$36,843.39	NETWORK EQUIPMENT	Skaleski, Kathryn	KATHRYN.SKALESKI@US.AF.MIL	(937) 656-7522
8317	FA873213D0013	FA8604-18-F-2114	00		CDW Government LLC	FALSE	7/11/2018	2018	7/11/2018	8/6/2018	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/OMC	\$264,000.00	\$264,000.00	MAINTENANCE	Granato IV, Nicola		
8318	FA873213D0013	FA8650-14-C-4018	00		CDW Government LLC	FALSE	6/8/2015	2015	6/8/2015	7/8/2015	CDWG	N/A	N/A	UES	\$7,500.00	\$7,500.00	APC 1Y ADV ULTRA SVC F/SYMMETRA PX	N/A,		
8319	FA873213D0013	FA8726-16-F-0010	00		CDW Government LLC	FALSE	8/17/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$980,906.00	\$980,906.00	ARUBA PRODUCT SUPPORT, REINSTATEMENT FEES	Coit, A.Patrick		
8320	FA873213D0013	FA8726-16-F-0017	00		CDW Government LLC	FALSE	8/9/2016	2016	8/15/2016	10/1/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$38,076.00	\$38,076.00	Renew product support for F5 Networks fielded products	Segovia, Caroline		
8321	FA873213D0013	FA8726-16-F-0017	01		CDW Government LLC	FALSE	9/27/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	Administrative Modification to change the Pay To address	Bigelow, Brenda		
8322	FA873213D0013	FA8726-16-F-0027	00		CDW Government LLC	FALSE	8/30/2016	2016	8/30/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$221,796.00	\$343,908.00	Renew product support for Palo Alto fielded products.	Coit, A.Patrick		
8323	FA873213D0013	FA8726-16-F-0027	01		CDW Government LLC	FALSE	9/15/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	correct the MIPR number from: F3NF01620G001 to F3NF016200G001.	Coit, A.Patrick		
8324	FA873213D0013	FA8726-16-F-0027	02		CDW Government LLC	FALSE	9/28/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this administrative modification is to change the Pay To Office.	Coit, A.Patrick		
8325	FA873213D0013	FA8726-16-F-0031	00	153384	CDW Government LLC	FALSE	8/30/2016	2016	8/30/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$234,100.00	\$234,100.00	Upgrade the CommVault data protection environment.	Tacito, Alan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8326	FA873213D0013	FA8726-17-F-0025	00		CDW Government LLC	FALSE	1/31/2017	2017	1/31/2017	1/30/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,597,410.00	\$1,597,410.00	procure CISCO, EMC, and F5 Hardware (HW) and Software (SW) including service support for the Collaboration Pathfinder (CP) instantiation at Scott Air Force Base (AFB) APC.	Tacito, Alan		
8327	FA873213D0013	FA8726-17-F-0025	01		CDW Government LLC	FALSE	3/21/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	The purpose of this Modification, P00001, to Deliver Order (DO) FA8726-17-F-0025, is to update Attachment 3, List of Materials (LOM) in Section J at no additional cost to the Government.	Tacito, Alan		
8328	FA873213D0013	FA8726-17-F-0028	00		CDW Government LLC	FALSE	3/7/2017	2017	3/7/2017	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$159,291.00	\$405,199.00	to purchase VMWare product support software plus options	Corsetti, Sara		
8329	FA873213D0013	FA8726-17-F-0028	01		CDW Government LLC	FALSE	5/30/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$245,908.00	\$0.00	VMware 1704 Option Exercise	Molis, Christopher		
8330	FA873213D0013	FA8726-17-F-0033	00		CDW Government LLC	FALSE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,086,563.00	\$1,086,563.00	procure CISCO, Martin, Net Optics and Palo Alto Hardware (HW) and Software (SW) including service support for the Collaboration Pathfinder (CP) Cloud Transition Suite (CTS) instantiation at the second CP location	Tacito, Alan		
8331	FA873213D0013	FA8726-17-F-0033	01		CDW Government LLC	FALSE	8/3/2017	2017	6/30/2017	8/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$5,970.00	\$5,970.00	Procure six (6) Martin Equipment Rack Power Distribution Units (PDUs). extend the Period of Performance (PoP) from 30 June 2017 to 31 Aug 2017.	Tacito, Alan		
8332	FA873213D0013	FA8726-17-F-0035	00		CDW Government LLC	FALSE	2/21/2017	2017	2/21/2017	6/30/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$22,000.00	\$22,000.00	EMC RENEWAL - HW	Molis, Christopher		
8333	FA873213D0013	FA8726-17-F-0047	00	166671	CDW Government LLC	FALSE	3/28/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$5,534,927.00	\$6,184,499.00	FY17 TDC Software Support	Kennedy, Melissa		
8334	FA873213D0013	FA8726-17-F-0047	01	166671	CDW Government LLC	FALSE	5/8/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	The purpose of this Modification, P00001, to Delivery Order (DO) FA8726-17-F-0047, is to update the Payment Office.	Kennedy, Melissa		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8335	FA873213D0013	FA8726-17-F-0047	02	166671	CDW Government LLC	FALSE	1/11/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$649,572.00	\$0.00	tO exercise and obligate funds for Option Contract Line Item Number (CLIN) 1517 (VMWare Prepaid Service).	Kennedy, Melissa		
8336	FA873213D0013	FA8726-17-F-0047	03	166671	CDW Government LLC	FALSE	6/6/2018	2018	6/6/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	EXTEND PoP FROM 31 JUL 2018 TO 31 DEC 2018. ADMIN MOD.	Kennedy, Melissa		
8337	FA873213D0013	FA8726-17-F-0048	00	172442	CDW Government LLC	FALSE	5/18/2017	2017	5/18/2017	2/8/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$288,880.00	\$288,880.00	purchase VMware product support software	Segovia, Caroline		
8338	FA873213D0013	FA8726-17-F-0049	00	171722	CDW Government LLC	FALSE	5/3/2017	2017	5/3/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$852,733.78	\$852,733.78	renew product support for McAfee Public Sector	Kennedy, Melissa		
8339	FA873213D0013	FA8726-17-F-0060	00		CDW Government LLC	FALSE	5/5/2017	2017	5/5/2017	5/15/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$42,160.00	\$42,160.00	procure software support for CA Technologies fielded products on the AFNet Non-Secure Internet Protocol Router (NIPR) Gateways (GW) program infrastructure .	Segovia, Caroline		
8340	FA873213D0013	FA8726-17-F-0061	00		CDW Government LLC	FALSE	3/31/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$2,625,050.00	\$2,625,050.00	upgrade HW/SW product support	Pekunece, Steve		
8341	FA873213D0013	FA8726-17-F-0061	01		CDW Government LLC	FALSE	6/20/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	Admin mod to correct line of accounting error	Pekunece, Steve		
8342	FA873213D0013	FA8726-17-F-0073	00		CDW Government LLC	FALSE	6/23/2017	2017	6/23/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,420,505.00	\$1,420,505.00	Renew Palo Alto	Pekunece, Steve		
8343	FA873213D0013	FA8726-17-F-0074	00		CDW Government LLC	FALSE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$3,597,840.00	\$3,608,590.00	Renew Product support for Palo Alto	Pekunece, Steve		
8344	FA873213D0013	FA8726-17-F-0074	01		CDW Government LLC	FALSE	8/2/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	Palo Alto 1704 - Modification to the pay office. See attached pages. ADMIN MOD.	Pekunece, Steve		
8345	FA873213D0013	FA8726-17-F-0074	02		CDW Government LLC	FALSE	10/11/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	- Create SubCLIN 1500AA and Sub1500AB from previous standalone CLIN 1500. - Create SubCLIN 1501AA and Sub1501AB from previous standalone CLIN 1501.	Pekunece, Steve		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8346	FA873213D0013	FA8726-17-F-0074	03		CDW Governme nt LLC	FALSE	10/24/2017	2018	11/6/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$10,750.00	\$0.00	The purpose of this Modification, P00003, to Delivery Order (DO) FA8726-17-F-0074, is to exercise and obligate funds for OPTION CLIN 1502.	Pekunece, Steve		
8347	FA873213D0013	FA8726-17-F-0082	00	172390	CDW Governme nt LLC	FALSE	5/24/2017	2017	5/24/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,341,804.00	\$3,052,241.00	Forcepoint products and product support for the upgrade and operation of the applicable products in the AFNet OPS infrastructure	Kennedy, Melissa		
8348	FA873213D0013	FA8726-17-F-0082	01	172390	CDW Governme nt LLC	FALSE	7/19/2017	2017	7/19/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,710,437.00	\$0.00	Forcepoint 1704: Option Exercise.	Kennedy, Melissa		
8349	FA873213D0013	FA8726-17-F-0087	00		CDW Governme nt LLC	FALSE	5/25/2017	2017	6/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$188,050.00	\$188,050.00	renew product support for Hewlett Packard (HP) fielded products.	Pekunece, Steve		
8350	FA873213D0013	FA8726-17-F-0090	00		CDW Governme nt LLC	FALSE	5/26/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$440,378.00	\$440,378.00	provide Technical improvements and Hardware and Software product support for Ixia	Tacito, Alan		
8351	FA873213D0013	FA8726-17-F-0090	01		CDW Governme nt LLC	FALSE	9/14/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	List of Materials (LOM) modification	Tacito, Alan		
8352	FA873213D0013	FA8726-17-F-0092	00	172717	CDW Governme nt LLC	FALSE	5/31/2017	2017	5/31/2017	3/29/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$488,860.00	\$488,860.00	renew product support for F5 Networks fielded products	Tacito, Alan		
8353	FA873213D0013	FA8726-17-F-0093	00		CDW Governme nt LLC	FALSE	6/8/2017	2017	6/8/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,316,263.00	\$2,377,069.00	achieve the necessary enhanced capabilities to address secure emerging vulnerabilities for Symantec. This renewal effort will provide the following capabilities: 24x7 Portal Access and Software Updates and Vulnerability Patches.	Molis, Christopher		
8354	FA873213D0013	FA8726-17-F-0093	01		CDW Governme nt LLC	FALSE	4/30/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,060,806.00	\$0.00	EXERCISE AND OBLIGATE FUNDS FOR ADDITIONAL CLINS.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
8355	FA873213D0013	FA8726-17-F-0101	00		CDW Governme nt LLC	FALSE	6/26/2017	2017	6/26/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$310,224.00	\$310,224.00	renew product support for MCP	Tacito, Alan		
8356	FA873213D0013	FA8726-17-F-0101	01		CDW Governme nt LLC	FALSE	1/9/2018	2018	1/9/2018	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	-\$25,032.00	-\$25,032.00	The purpose of this modification is to de-obligate unused funding from CLIN 1500AF in the amount of \$25,032.00.	Tacito, Alan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8357	FA873213D0013	FA8726-17-F-0113	00		CDW Government LLC	FALSE	7/27/2017	2017	7/27/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$11,600.00	\$11,600.00	SOFTWARE	Molis, Christopher		
8358	FA873213D0013	FA8726-17-F-0114	00		CDW Government LLC	FALSE	8/25/2017	2017	8/25/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,774,999.00	\$3,376,499.00	renew product support for Vmware	Segovia, Caroline		
8359	FA873213D0013	FA8726-17-F-0114	01		CDW Government LLC	FALSE	6/6/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$800,750.00	\$0.00	Exercise and obligate funds for OPTION CLIN 1501.	King, Timothy		
8360	FA873213D0013	FA8726-17-F-0115	00		CDW Government LLC	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IA	\$2,138,807.00	\$8,553,442.00	CISCO, EMC, F5 Networks, VMware, Martin, Riverbed, Gigamon, Net Optics and Palo Alto Hardware (HW) and Software (SW), including service support, for the Cloud Hosted Enterprise Services	Tacito, Alan		
8361	FA873213D0013	FA8726-17-F-0115	01		CDW Government LLC	FALSE	12/4/2017	2018	12/4/2017	1/4/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IA	\$3,300,050.00	\$0.00	Cloud Hosted Enterprise Services (CHES). See CTR for Exhaustive Information and Financial data.	Tacito, Alan		
8362	FA873213D0013	FA8726-17-F-0123	00		CDW Government LLC	FALSE	7/28/2017	2017	8/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,059,980.00	\$1,059,980.00	SOFTWARE	Molis, Christopher		
8363	FA873213D0013	FA8726-17-F-0123	01		CDW Government LLC	FALSE	8/18/2017	2017	8/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this modification is to correct the period of performance from 31 MAY 2018 to 31 March 2018 to match the LOM end date	Molis, Christopher		
8364	FA873213D0013	FA8726-17-F-0125	00		CDW Government LLC	FALSE	7/31/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$532,779.00	\$2,055,100.00	SOFTWARE	Segovia, Caroline		
8365	FA873213D0013	FA8726-17-F-0125	01		CDW Government LLC	FALSE	9/1/2017	2017	9/30/2017	9/29/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,496,593.00	\$1,496,593.00	VMware - Exercise of Option CLIN 1503	Segovia, Caroline		
8366	FA873213D0013	FA8726-17-F-0125	02		CDW Government LLC	FALSE	6/7/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$25,728.00	\$25,728.00	Exercise CLIN 1504.	King, Timothy		
8367	FA873213D0013	FA8726-17-F-0132	00		CDW Government LLC	FALSE	8/23/2017	2017	9/18/2017	9/17/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$204,449.00	\$204,449.00	FY 17 VERITAS PRODUCT SUPPORT 1701	Molis, Christopher		
8368	FA873213D0013	FA8726-17-F-0149	00		CDW Government LLC	FALSE	9/5/2017	2017	9/13/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$88,389.00	\$88,389.00	IXIA HARDWARE AND SOFTWARE PRODUCT SUPPORT	Molis, Christopher		
8369	FA873213D0013	FA8726-18-F-0021	00		CDW Government LLC	FALSE	11/16/2017	2018	11/16/2017	11/27/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$878,016.00	\$878,016.00	SOFTWARE	Bigelow, Brenda		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8370	FA873213D0013	FA8726-18-F-0037	00		CDW Government LLC	FALSE	1/30/2018	2018	2/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$918,554.00	\$918,554.00		Tacito, Alan		
8371	FA873213D0013	FA8726-18-F-0038	00		CDW Government LLC	FALSE	4/19/2018	2018	4/19/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	HNID	\$2,286,350.00	\$4,584,290.00	MAINTENANCE	Tacito, Alan		
8372	FA873213D0013	FA8726-18-F-0038	01		CDW Government LLC	FALSE	5/17/2018	2018			DoD-AF	AFMC	Hanscom AFB	HNID	\$0.00	\$0.00	MODIFY PAYMENT OFFICE ADMIN MOD.	Tacito, Alan		
8373	FA873213D0013	FA8726-18-F-0038	02		CDW Government LLC	FALSE	6/18/2018	2018	9/20/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	HNID	\$2,540.00	\$0.00		Tacito, Alan		
8374	FA873213D0013	FA8726-18-F-0041	00		CDW Government LLC	FALSE	2/22/2018	2018	3/1/2018	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$88,206.00	\$88,206.00	SOFTWARE	Kennedy, Melissa		
8375	FA873213D0013	FA8726-18-F-0041	01		CDW Government LLC	FALSE	5/15/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$662,046.00	\$662,046.00	F5 NETWORKS, OPTION EXERCISE.	Kennedy, Melissa		
8376	FA873213D0013	FA8726-18-F-0048	00		CDW Government LLC	FALSE	3/30/2018	2018	3/30/2018	3/6/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,684,060.00	\$1,684,060.00	SOFTWARE	Pekunece, Steve		
8377	FA873213D0013	FA8726-18-F-0051	00		CDW Government LLC	FALSE	4/25/2018	2018	4/25/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$3,049,408.00	\$6,285,344.00	SOFTWARE EST TOT ORDER VALUE INCLUDES 1 OPTION YEAR.	Grant, Harold	harold.grant@af.us.mil	(781) 225-4876
8378	FA873213D0013	FA8726-18-F-0051	01		CDW Government LLC	FALSE	5/31/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	The purpose of the MOD is to change the payment office from HQ0338 to HQ0339. ADMIN MOD.	Grant, Harold	harold.grant@af.us.mil	(781) 225-4876
8379	FA873213D0013	FA8726-18-F-0054	00		CDW Government LLC	FALSE	3/30/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$394,103.00	\$394,103.00	SOFTWARE	Pekunece, Steve		
8380	FA873213D0013	FA8726-18-F-0055	00		CDW Government LLC	FALSE	3/22/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	VARIOS	\$4,145,630.00	\$4,174,193.00	SOFTWARE SYMANTEC EST TOT ORDER VALUE INCLUDES 2 OPTIONS (UNFUNDED).	Pekunece, Steve		
8381	FA873213D0013	FA8726-18-F-0055	01		CDW Government LLC	FALSE	5/23/2018	2018	6/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	VARIOS	\$19,200.00	\$0.00	OPTION EXERCISE. SOFTWARE	Pekunece, Steve		
8382	FA873213D0013	FA8726-18-F-0056	00		CDW Government LLC	FALSE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	Hanscom AFB	Cassandra Carlson	\$53,989.00	\$53,989.00	SOFTWARE	Wallis, Shawn		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8383	FA873213D0013	FA8726-18-F-0071	00		CDW Government LLC	FALSE	4/24/2018	2018	4/24/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,999.00	\$13,544.00	SOFTWARE EST TOT ORDER VALUE INCLUDES OPTION (UNFUNDED).	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
8384	FA873213D0013	FA8726-18-F-0072	00		CDW Government LLC	FALSE	4/24/2018	2018	4/24/2018	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$891,512.00	\$1,861,424.90	SOFTWARE EST TOT ORDER VALUE INCLUDES OPTION(S) (UNFUNDED)	King, Timothy		
8385	FA873213D0013	FA8726-18-F-0076	00		CDW Government LLC	FALSE	4/3/2018	2018	4/25/2018	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$11,622.00	\$11,622.00	MAINTENANCE	Pekunece, Steve		
8386	FA873213D0013	FA8726-18-F-0076	01		CDW Government LLC	FALSE	4/19/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$93,376.00	\$93,376.00	FY18 F5 NETWORKS 1803-1803 - EXERCISE OPTIONS 2501 AND 2502. NETWORKING EQUIPMENT	Pekunece, Steve		
8387	FA873213D0013	FA8726-18-F-0076	02		CDW Government LLC	FALSE	6/14/2018	2018	6/14/2018	6/23/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$171,178.00	\$171,178.00	FY18 F5 NETWORKS 1805-1803 - EXERCISE OPTION CLINS 2503 AND 2504.	Pekunece, Steve		
8388	FA873213D0013	FA8726-18-F-0089	00		CDW Government LLC	FALSE	5/25/2018	2018	5/26/2018	5/25/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,346,619.00	\$1,346,619.00	renew product support for Palo Alto fielded products	Pekunece, Steve		
8389	FA873213D0013	FA8726-18-F-0091	00		CDW Government LLC	FALSE	6/1/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$4,595,127.00	\$4,595,127.00	SOFTWARE NO AWARD DATE ONN CTR PAGE 1 CONTRACTOR WRITER NOT MENTIONED ON PAGE 1.	Anthony, Sheryl		
8390	FA873213D0013	FA8726-18-F-0091	01		CDW Government LLC	FALSE	7/10/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	Admin Change to Pay Office ADMIN MOD.	Anthony, Sheryl		
8391	FA873213D0013	FA8726-18-F-0095	00		CDW Government LLC	FALSE	5/29/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00		,		
8392	FA873213D0013	FA8726-18-F-0095	00		CDW Government LLC	FALSE	5/29/2018	2018	5/29/2018	6/10/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$594,341.93	\$594,341.93	SOFTWARE	Tacito, Alan		
8393	FA873213D0013	FA8726-18-F-0100	00		CDW Government LLC	FALSE	6/18/2018	2018	6/18/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$2,297,538.00	\$2,297,538.00	BITI O&S - DMS - Software - Wireless Aps (lic)	King, Timothy		
8394	FA873213D0013	FA8726-18-F-0105	00		CDW Government LLC	FALSE	6/29/2018	2018	6/29/2018	7/8/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$745,511.90	\$745,511.90	SOFTWARE	Tacito, Alan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8395	FA873213D0013	FA8726-18-F-0107	00		CDW Government LLC	FALSE	6/18/2018	2018	6/18/2018	6/28/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$258,000.00	\$258,000.00	SOFTWARE	Anthony, Sheryl		
8396	FA873213D0013	FA8726-18-F-0111	00		CDW Government LLC	FALSE	6/27/2018	2018	6/27/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$2,598,006.00	\$2,598,006.00	SOFTWARE	Pekunece, Steve		
8397	FA873213D0013	FA8726-18-F-0112	00		CDW Government LLC	FALSE	6/28/2018	2018	6/28/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$74,400.00	\$74,400.00	SOFTWARE	Pekunece, Steve		
8398	FA873213D0013	FA8726-18-F-0130	00		CDW Government LLC	FALSE	10/24/2017	2018	10/24/2017	11/15/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IM	\$648,000.00	\$648,000.00	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE	Kennedy, Melissa		
8399	FA873213D0013	FA8726-18-F-0134	00		CDW Government LLC	FALSE	3/23/2018	2018	3/23/2018	3/3/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$4,292,547.00	\$4,292,547.00	SOFTWARE	Bigelow, Brenda		
8400	FA873213D0013	FA8730-16-F-0095	00	150379	CDW Government LLC	FALSE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	AFMC	Hanscom AFB	157 AOG	\$77,695.00	\$77,695.00	Procurement of 157 Cisco, Dell RE13 and CER for the Air Operations Center Weapons System (AOC-WS) program office	Kiernan, Delaney		
8401	FA873213D0013	FA8730-16-F-0101	00		CDW Government LLC	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Hanscom AFB	157 AOG	\$66,000.00	\$66,000.00	Procurement of 24 Dell laptops	Maitland, Scott		
8402	FA873213D0013	FA8730-16-F-0112	00	150760	CDW Government LLC	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$200,965.00	\$200,965.00	DELL T78100 WORKSTATIONS AND RELATED PRODUCT SUPPORT	Kiernan, Delaney		
8403	FA873213D0013	FA8730-16-F-0112	01	150760	CDW Government LLC	FALSE	9/27/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Correction of Line Numbers 24 and 25 in Section F	Kiernan, Delaney		
8404	FA873213D0013	FA8730-16-F-0112	02	150760	CDW Government LLC	FALSE	5/17/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-\$300.00	\$0.00	De-obligation of \$300.00 from FA8730-16-F-0112.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
8405	FA873213D0013	FA8730-16-F-0135	00	153113	CDW Government LLC	FALSE	9/20/2016	2016	9/20/2016	12/20/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$79,713.00	\$79,713.00	Cisco Hardware with it related product support for Recurring Event (RE) 13 baseline integration at the 152nd Air Operations Group (AOG) location	Kiernan, Delaney		
8406	FA873213D0013	FA8730-16-F-0143	00	157478	CDW Government LLC	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$802,131.00	\$802,131.00	Procurement of Dell R530 Servers, Cisco Servers, Cisco Blades, as well as additional brand name hardware and related product support for the Air Operations Center (AOC) Weapon System (WS)	Kiernan, Delaney		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8407	FA873213D0013	FA8730-17-F-0002	00	163196	CDW Governme nt LLC	FALSE	1/25/2017	2017	1/25/2017	3/5/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$1,091,451.00	\$1,200,605.50	purchase Hard Disk Duplicators (Cloners) and accessories.	Magelitz, Rebecca		
8408	FA873213D0013	FA8730-17-F-0002	01	163196	CDW Governme nt LLC	FALSE	3/30/2017	2017	3/30/2017	5/15/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$109,154.50	\$0.00	Hard Disk Duplicators Option Exercise	Magelitz, Rebecca		
8409	FA873213D0013	FA8730-17-F-0016	00	155282	CDW Governme nt LLC	FALSE	10/14/2016	2017	10/27/2016	10/27/2017	DoD-AF	AFMC	Hanscom AFB	157 AOG	\$27,240.00	\$27,240.00	Purchase Juniper Part # "PRO-RENOC-HRLY" in the quantity of 120 for the Eagle Vision (EV) program.	Vaughn, Anthony		
8410	FA873213D0013	FA8730-17-F-0061	00	162170	CDW Governme nt LLC	FALSE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF	AFMC	Hanscom AFB	Various	\$169,382.00	\$169,382.00	PK914 - 601 603 614 Cisco Switch	Kiernan, Delaney		
8411	FA873213D0013	FA8730-17-F-0061	01	162170	CDW Governme nt LLC	FALSE	1/26/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this administrative modification is to update the Noun for SubCLIN 1100 AA & 1100AB	Kiernan, Delaney		
8412	FA873213D0013	FA8730-17-F-0078	00	163686	CDW Governme nt LLC	FALSE	2/21/2017	2017	2/21/2017	3/22/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$230,324.40	\$230,324.40	NetApp FAS Hardware for the Air Operations Center (AOC) Weapon System (WS) program office	Kiernan, Delaney		
8413	FA873213D0013	FA8730-17-F-0093	00	163006	CDW Governme nt LLC	FALSE	1/30/2017	2017	1/30/2017	1/29/2018	DoD-AF	AFMC	Hanscom AFB	614 AOC	\$20,380.00	\$20,380.00	VMware licenses (PK1902) for the 614th AOC, Vandenberg, AFB, CA	Kiernan, Delaney		
8414	FA873213D0013	FA8730-17-F-0101	00	162764	CDW Governme nt LLC	FALSE	1/31/2017	2017	1/31/2017	4/30/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$159,933.00	\$159,933.00	CISCO PC UCS BLADES HARDWARE	Kiernan, Delaney		
8415	FA873213D0013	FA8730-17-F-0119	00	164550	CDW Governme nt LLC	FALSE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	AFMC	Hanscom AFB	157 AOG	\$28,000.00	\$28,000.00	procurement of Cisco Hardware for the Air Operations Center (AOC) Weapon System (WS) capital equipment replacement at the 157th AOS	Kiernan, Delaney		
8416	FA873213D0013	FA8730-17-F-0122	00	165183	CDW Governme nt LLC	FALSE	3/6/2017	2017	3/6/2017	4/5/2017	DoD-AF	AFMC	Hanscom AFB	217 AOG	\$18,382.00	\$18,382.00	procurement of 217 Cisco and Dell Hardware support for the Air Operations Center (AOC) Weapon System (WS)	Kiernan, Delaney		
8417	FA873213D0013	FA8730-17-F-0135	00	164963	CDW Governme nt LLC	FALSE	3/24/2017	2017	3/24/2017	3/23/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$35,469.00	\$35,469.00	procurement of PC Desktop KVM Hardware for the Air Operations Center Weapon System (AOC-WS) program office	Kent, Daniel		
8418	FA873213D0013	FA8730-17-F-0144	00	166577	CDW Governme nt LLC	FALSE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$864,735.84	\$864,735.84	procurement of 2017 VMWare License support for the Air Operations Center (AOC) Weapon System (WS)	Kent, Daniel		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8419	FA873213D0013	FA8730-17-F-0153	00	170709	CDW Government LLC	FALSE	5/1/2017	2017	5/24/2017	5/23/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$8,785.00	\$8,785.00	Annual Ipswitch WS_FTP annual SW Maintenance Renewal for the Global Command and Control Systems (GCCS) program office	Unknown,		
8420	FA873213D0013	FA8730-17-F-0173	00	174975	CDW Government LLC	FALSE	6/15/2017	2017	6/15/2017	7/14/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$221,360.00	\$221,360.00	MAINTENANCE	Jones, Blake		
8421	FA873213D0013	FA8730-17-F-0175	00	172666	CDW Government LLC	FALSE	5/9/2017	2017	5/31/2017	7/25/2017	DoD-AF	AFMC	Hanscom AFB	710 COS	\$122,193.00	\$122,193.00	Cisco and Dell HW for Air Operations Center-PK1728	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
8422	FA873213D0013	FA8730-17-F-0176	00	174122	CDW Government LLC	FALSE	6/1/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$590,828.00	\$590,828.00	PC Nexus 9504 Hardware	Russo, Victoria	Victoria.Russo@us.af.mil	(781) 225-9650
8423	FA873213D0013	FA8730-17-F-0176	01	174122	CDW Government LLC	FALSE	9/5/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this modification is to include a necessary DFARS Clause 252.239-7018	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
8424	FA873213D0013	FA8730-17-F-0183	00		CDW Government LLC	FALSE	7/5/2017	2017	7/5/2017	7/12/2017	DoD-AF	AFMC	Hanscom AFB	Various	\$172,416.00	\$172,416.00	SOFTWARE MAINTENANCE	Coit, Timothy		
8425	FA873213D0013	FA8730-17-F-0184	00	175502	CDW Government LLC	FALSE	6/29/2017	2017	6/29/2017	7/28/2017	DoD-AF	AFMC	Hanscom AFB	AF Life Cycle Management Center	\$79,159.00	\$79,159.00	NETWORKING EQUIPMENT	Jones, Blake		
8426	FA873213D0013	FA8730-17-F-0200	00	174176	CDW Government LLC	FALSE	6/15/2017	2017	6/15/2017	7/14/2017	DoD-AF	AFMC	Hanscom AFB	183 ACOMF/SCME	\$85,102.00	\$85,102.00	NETWORKING EQUIPMENT	Duran, Jason	JASON.DURAN.1@US.AF.MIL	(781) 225-9338
8427	FA873213D0013	FA8730-17-F-0204	00	173988	CDW Government LLC	FALSE	6/15/2017	2017	6/15/2017	7/14/2017	DoD-AF	AFMC	Hanscom AFB	Kristin Oseland	\$258,984.00	\$258,984.00	NETWORK EQUIPMENT	Jones, Blake		
8428	FA873213D0013	FA8730-17-F-0209	00	175842	CDW Government LLC	FALSE	6/15/2017	2017	6/15/2017	7/14/2017	DoD-AF	AFMC	Hanscom AFB	Kristin Oseland	\$20,942.25	\$20,942.25	NETWORKING EQUIPMENT	Jones, Blake		
8429	FA873213D0013	FA8730-17-F-0209	01	175842	CDW Government LLC	FALSE	9/22/2017	2017			DoD-AF	AFMC	Hanscom AFB	Kristin Oseland	\$0.00	\$0.00	Administrative Modification - CHANGE MADE TO BASIC	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
8430	FA873213D0013	FA8730-17-F-0230	00		CDW Government LLC	FALSE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFMC	Hanscom AFB	CMSGT Danny Wolfe	\$143,381.00	\$143,381.00	NETWORKING EQUIPMENT	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
8431	FA873213D0013	FA8730-17-F-0239	00		CDW Government LLC	FALSE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC SRS/Granite CRE	\$57,732.00	\$57,732.00	NETWORKING EQUIPMENT	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
8432	FA873213D0013	FA8730-17-F-0254	00	181732	CDW Government LLC	FALSE	7/27/2017	2017	7/27/2017	8/3/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$651,089.40	\$651,089.40	PERIPHERALS	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8433	FA873213D0013	FA8730-18-F-0020	00	192311	CDW Government LLC	FALSE	11/16/2017	2018	11/16/2017	11/22/2017	DoD-AF	AFMC	Hanscom AFB		\$261,744.00	\$261,744.00	SOFTWARE	Deluca, Melissa		
8434	FA873213D0013	FA8730-18-F-0040	00		CDW Government LLC	FALSE	3/5/2018	2018	3/5/2018	4/3/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$50,265.00	\$50,265.00	NETWORKING EQUIPMENT PERIPHERALS	Patterson, Matthew		
8435	FA873213D0013	FA8730-18-F-0048	00		CDW Government LLC	FALSE	1/30/2018	2018	1/30/2018	2/2/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$670,840.00	\$670,840.00	NETWORKING EQUIPMENT	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
8436	FA873213D0013	FA8730-18-F-0054	00		CDW Government LLC	FALSE	1/30/2018	2018	1/30/2018	2/3/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$163,522.00	\$163,522.00	NETWORKING EQUIPMENT	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
8437	FA873213D0013	FA8730-18-F-0075	00		CDW Government LLC	FALSE	1/29/2018	2018	1/29/2018	2/2/2018	DoD-AF	AFMC	Hanscom AFB	11 Barksdale Street, Bldg 1614	\$452,040.00	\$452,040.00	NETWORKING EQUIPMENT	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
8438	FA873213D0013	FA8730-18-F-0089	00		CDW Government LLC	FALSE	3/20/2018	2018	3/20/2018	4/20/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$639,918.00	\$639,918.00	NETWORKING EQUIPMENT	Patterson, Matthew		
8439	FA873213D0013	FA8730-18-F-0112	00		CDW Government LLC	FALSE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$80,730.00	\$80,730.00	NETWORKING EQUIPMENT	Patterson, Matthew		
8440	FA873213D0013	FA8730-18-F-0131	00		CDW Government LLC	FALSE	5/31/2018	2018	5/31/2018	6/15/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$1,754,858.92	\$1,754,858.92	NETWORKING EQUIPMENT	Patterson, Matthew		
8441	FA873213D0013	FA8730-18-F-0145	00		CDW Government LLC	FALSE	6/14/2018	2018	6/14/2018	6/20/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$2,933,928.00	\$2,933,928.00	SOFTWARE	Patterson, Matthew		
8442	FA873213D0013	FA8730-18-F-0151	00		CDW Government LLC	FALSE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB NK	\$324,329.00	\$324,329.00	SOFTWARE	Molis, Christopher		
8443	FA873213D0013	FA8730-18-F-0198	00		CDW Government LLC	FALSE	6/14/2018	2018	6/14/2018	6/30/2018	DoD-AF	AFMC	Hanscom AFB	183 ACOMF/SCOE	\$209,317.04	\$209,317.04	PERIPHERALS	Patterson, Matthew		
8444	FA873213D0013	FA8751-15-P-0012	00		CDW Government LLC	FALSE	6/1/2015	2015	6/1/2015	7/1/2015	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$13,633.45	\$13,633.45	BATTERY REPLACEMENT SERVICE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
8445	FA873213D0013	FA8751-15-P-0012	01		CDW Government LLC	FALSE	7/21/2015	2015			DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$0.00	\$0.00	The purpose of this modification is to remove the requirement for UID Label for CLIN 0001 due to the nature of the CLIN being a service installation, not physical products.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
8446	FA873213D0013	FA8751-17-F-A108	00		CDW Government LLC	FALSE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$70,633.52	\$70,633.52	CG PMO JICSPOC ORDER	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8447	FA873213D0013	FA8751-17-F-A108	01		CDW Government LLC	FALSE	2/6/2018	2018	2/6/2018	1/25/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	-\$1,000.00	-\$1,000.00	The purpose of this modification is to de-obligate funds and to extend the delivery date. SEE CONTRACT FOR MORE INFO.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8448	FA873213D0013	FA8751-17-F-A178	00		CDW Government LLC	FALSE	9/16/2017	2017	9/16/2017	10/18/2017	DoD-AF	AFMC	Rome Labs	Depot 2 TRANSPORTATION OFFICER	\$26,070.00	\$26,070.00	Hewlett Packard Mobile Workstation and accessories	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
8449	FA873213D0013	FA8751-17-F-A178	01		CDW Government LLC	FALSE	2/2/2018	2018			DoD-AF	AFMC	Rome Labs	Depot 2 TRANSPORTATION OFFICER	-\$736.00	-\$736.00	Funds in the amount of \$736.00 are de-obligated from CLIN 0100 and the total amount of the award.	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
8450	FA873213D0013	FA8751-18-F-A047	00		CDW Government LLC	FALSE	3/22/2018	2018	5/1/2018	4/30/2021	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$5,856,248.00	\$5,856,248.00	Maintenance	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
8451	FA873213D0013	FA8751-18-F-A054	00	199538	CDW Government LLC	FALSE	3/28/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$428,815.00	\$713,238.00	Steelhead Maintenance	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
8452	FA873213D0013	FA8751-18-F-A113	00		CDW Government LLC	FALSE	7/3/2018	2018	7/31/2018	7/30/2015	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,621,683.92	\$1,621,683.92	MAINTENANCE	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
8453	FA873213D0013	FA8751-18-F-A115	00		CDW Government LLC	FALSE	7/10/2018	2018	7/10/2018	8/13/2018	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$293,472.00	\$293,472.00	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
8454	FA873213D0013	FA8770-17-F-0524	00		CDW Government LLC	FALSE	3/8/2017	2017	2/11/2017	2/10/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HN IZ	\$25,888.00	\$25,888.00	VMWARE VSPHERE 6 ENTERPRISE PLUS	Osterland, Richard		
8455	FA873213D0013	FA8770-17-F-0542	00		CDW Government LLC	FALSE	7/21/2017	2017	7/21/2017	6/14/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HI Q	\$85,220.00	\$85,220.00	MAINTENANCE	Kastmiller, Erik		
8456	FA873213D0013	FA8770-17-F-0546	00		CDW Government LLC	FALSE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HI Q	\$121,610.00	\$121,610.00	DeII CIE DATA DOMAIN EXPANSION HARDWARE	Myers, Amanda		
8457	FA873213D0013	FA8770-18-F-0518	00		CDW Government LLC	FALSE	6/14/2018	2018	6/15/2018	6/14/2019	DoD-AF	AFMC	Wright-Patterson AFB	George Roberts	\$144,000.00	\$144,000.00	MAINTENANCE	Sandford, Lakeisha		
8458	FA873213D0013	FA8771-16-F-0043	00		CDW Government LLC	FALSE	9/17/2016	2016	9/17/2016	9/16/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$9,541.71	\$9,541.71	Purchase of Symantec Backup Exec Maintenance Renewal in support of the Network Control Center (NCC).	Maloy, Jeremy		
8459	FA873213D0013	FA8771-17-F-1023	00		CDW Government LLC	FALSE	5/17/2017	2017	9/17/2017	9/19/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$9,404.00	\$9,404.00	purchase of Symantec Backup Exec Maintenance Renewal for the Network Control Center (NCC)	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8460	FA873213D0013	FA8771-17-F-1034	00		CDW Government LLC	FALSE	7/14/2017	2017	7/14/2017	5/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$2,304,663.00	\$2,304,663.00	MAINTENANCE	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
8461	FA873213D0013	FA8771-17-F-1034	01		CDW Government LLC	FALSE	7/27/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$0.00	\$0.00	Admin Mod to correct line of accounting. ADMIN MOD. See MOD for details affecting the LOA.	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
8462	FA873213D0013	FA8771-17-F-1053	00		CDW Government LLC	FALSE	8/31/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$13,150.00	\$13,150.00	Palo Alto component maintenance	Wolf, Christina		
8463	FA873213D0013	FA8771-17-F-1058	00	188403	CDW Government LLC	FALSE	9/15/2017	2017	9/15/2017	9/14/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$28,460.00	\$28,460.00	DELL SERVER HARDWARE AND SOFTWARE MAINTENANCE	Sullivan, Janie		
8464	FA873213D0013	FA8771-17-F-1061	00		CDW Government LLC	FALSE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$246,950.00	\$246,950.00	HP TECH REFRESH	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
8465	FA873213D0013	FA8772-16-F-0003	00		CDW Government LLC	FALSE	8/6/2016	2016	8/6/2016	8/5/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$18,200.00	\$54,600.00	F5 Maintenance Support for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
8466	FA873213D0013	FA8772-16-F-0003	01		CDW Government LLC	FALSE	8/6/2017	2017	8/6/2017	8/5/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$18,200.00	\$0.00	F5 Maintenance Requirement for CIE - Option 1 Exercised.	Stallings, Sharon		
8467	FA873213D0013	FA8772-16-F-0003	02		CDW Government LLC	FALSE	8/6/2018	2018	8/6/2018	8/5/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$18,200.00	\$0.00	F5 Maintenance Requirement for Capabilities Integration Environment	Stallings, Sharon		
8468	FA873213D0013	FA8772-16-F-0006	00		CDW Government LLC	FALSE	8/26/2016	2016	8/26/2016	8/27/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$238,275.00	\$238,275.00	NetBackup Platform Maintenance Renewal for the Capabilities Integration Environment (CIE) located at Maxwell AFB Gunter-Annex, AL.	Stallings, Sharon		
8469	FA873213D0013	FA8772-16-F-0007	00		CDW Government LLC	FALSE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$111,944.00	\$111,944.00	Purchase of Blade Hardware and VMWare/Red Hat Software with Support for the Capabilities Integration Environment (CIE) located at Maxwell AFB Gunter-Annex, AL	Stallings, Sharon		
8470	FA873213D0013	FA8772-16-F-0007	01		CDW Government LLC	FALSE	9/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$0.00	\$0.00	Modification to Correct Payment Office DoDDAAC for Capabilities Integration Environment (CIE)	Stallings, Sharon		
8471	FA873213D0013	FA8772-16-F-0015	00		CDW Government LLC	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$84,950.00	\$84,950.00	DataDomain Software Support for the Capabilities Integration Environment (CIE) located at Maxwell AFB Gunter-Annex, AL.	Stallings, Sharon		

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8472	FA873213D0013	FA8772-16-F-0016	00		CDW Government LLC	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$73,998.00	\$73,998.00	Servers and software for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
8473	FA873213D0013	FA8772-17-F-1000	00		CDW Government LLC	FALSE	11/1/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	ESC/HNIZ	\$40,812.00	\$40,812.00	Hitachi hardware/software with Support	Stallings, Sharon		
8474	FA873213D0013	FA8772-17-F-1003	00		CDW Government LLC	FALSE	1/30/2017	2017	1/30/2017		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$20,670.00	\$62,010.00	PALO ALTO support plus options	Stallings, Sharon		
8475	FA873213D0013	FA8772-17-F-1003	01		CDW Government LLC	FALSE	1/30/2018	2018	1/30/2018	1/29/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$20,670.00	\$0.00	CIE Palo Alto Maintenance Support - Exercise of Option 1	Stallings, Sharon		
8476	FA873213D0013	FA8772-17-F-1006	00		CDW Government LLC	FALSE	8/28/2017	2017	8/28/2017	8/27/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$396,060.00	\$396,060.00	NETBACKUP PLATFORM BASE COMPLETE 1TB 1Y Renewal	Stallings, Sharon		
8477	FA873213D0013	FA8772-17-F-1006	01		CDW Government LLC	FALSE	9/6/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$0.00	\$0.00	CORRECT PAY OFFICE	Stallings, Sharon		
8478	FA873213D0013	FA8772-17-F-1010	00		CDW Government LLC	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$69,975.00	\$69,975.00	REMEDY SERVICE DESK & AR SYSTEM FIT 1-PK	Stallings, Sharon		
8479	FA873213D0013	FA8772-17-F-1011	00		CDW Government LLC	FALSE	9/15/2017	2017	9/15/2017	9/15/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$491,924.00	\$491,924.00	DELL M630 BLADES AND SOFTWARE	Stallings, Sharon		
8480	FA873213D0013	FA8772-17-F-1011	01		CDW Government LLC	FALSE	9/19/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$0.00	\$0.00	The purpose of this unilateral, administrative modification is to make correction to the Payment Station and the ACRN AB commitment reference number, CHANGED BASIC	Stallings, Sharon		
8481	FA873213D0013	FA8772-18-F-1001	00		CDW Government LLC	FALSE	11/1/2017	2018	11/1/2017	10/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	DOUGLAS FISCHER	\$40,835.74	\$40,835.74	MAINTENANCE	Stallings, Sharon		
8482	FA873213D0013	FA8772-18-F-1003	01		CDW Government LLC	FALSE	11/18/2017	2018	11/18/2017	7/17/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNII	\$77,709.00	\$77,709.00	NETWORKING EQUIPMENT	Stallings, Sharon		
8483	FA873213D0013	FA8772-18-F-1004	00		CDW Government LLC	FALSE	11/20/2017	2018	11/20/2017	12/21/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNII	\$53,328.00	\$53,328.00	NETWORKING EQUIPMENT	Stallings, Sharon		
8484	FA873213D0013	FA8772-18-F-1006	00		CDW Government LLC	FALSE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	Aafmc	Maxwell-Gunter AFB	AFLCMC/HNID AFSN	\$13,320.00	\$13,320.00	NETWORKING EQUIPMENT	Stallings, Sharon		
8485	FA873213D0013	FA8772-18-F-1012	00		CDW Government LLC	FALSE	3/16/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNID AFSN	\$13,910.00	\$13,910.00	MAINTENENACE	Stallings, Sharon		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8486	FA873213D0013	FA8772-18-F-1016	00		CDW Government LLC	FALSE	8/12/2018	2018	8/12/2018	8/11/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN ID AFSN	\$57,220.00	\$57,220.00	MAINTENANCE	Stallings, Sharon		
8487	FA873213D0013	FA8773-17-F-0033	00		CDW Government LLC	FALSE	4/26/2017	2017	4/26/2017	5/22/2017	DoD-AF	AFMC	Tinker AFB	90 IOS	\$36,634.00	\$36,634.00	Solarwinds software	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
8488	FA873213D0013	FA8773-17-F-0034	00	166267	CDW Government LLC	FALSE	4/25/2017	2017	4/25/2017	5/31/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$330,569.00	\$330,569.00	Palo Alto switch configurations	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
8489	FA873213D0013	FA8773-17-F-0037	00	166067	CDW Government LLC	FALSE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFMC	Tinker AFB	90 IOS	\$234,252.00	\$234,252.00	Twelve (12) PowerEdge R730 Server (210-ACXU) and Six (6) Cisco Switches.	Germosen, Jose		(405) 734-9250
8490	FA873213D0013	FA8773-17-F-0039	00	169610	CDW Government LLC	FALSE	5/16/2017	2017	5/16/2017	5/31/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$83,880.00	\$83,880.00	IXIA software maintenance	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
8491	FA873213D0013	FA8773-17-F-0048	00		CDW Government LLC	FALSE	5/30/2017	2017	6/26/2017	6/25/2018	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$4,999.00	\$4,999.00	CTTR F5 Load BalancerF5-SVC-BIG-VE+PREL13	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
8492	FA873213D0013	FA8773-17-F-0065	00		CDW Government LLC	FALSE	6/6/2017	2017	6/6/2017	7/22/2017	DoD-AF	AFMC	Tinker AFB	92 IWAS	\$329,586.00	\$329,586.00	CATEGORY 1 - PETWORKIPG EQUIPMEPT	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
8493	FA873213D0013	FA8773-17-F-0065	01		CDW Government LLC	FALSE	6/14/2017	2017			DoD-AF	AFMC	Tinker AFB	92 IWAS	\$0.00	\$0.00	Purpose of this modification is to correct Pay Office.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
8494	FA873213D0013	FA8773-17-F-0099	00		CDW Government LLC	FALSE	7/26/2017	2017			DoD-AF	AFMC	Tinker AFB	346TS/TEV	\$392,048.00	\$392,048.00	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
8495	FA873213D0013	FA8773-17-F-00A1	00		CDW Government LLC	FALSE	7/31/2017	2017	7/31/2017	8/21/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$68,190.00	\$68,190.00	SOFTWARE	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
8496	FA873213D0013	FA8773-17-F-00A2	00		CDW Government LLC	FALSE	7/26/2017	2017	7/26/2017	8/26/2017	DoD-AF	AFMC	Tinker AFB	833 COS CC	\$50,574.00	\$50,574.00	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
8497	FA873213D0013	FA8773-17-F-00A7	00		CDW Government LLC	FALSE	7/26/2017	2017	7/26/2017	7/26/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$164,325.00	\$164,325.00	Software	Zachery, Eleanor	eleanor.zachery@us.af.mil	(405) 734-7353
8498	FA873213D0013	FA8773-17-F-00A7	01		CDW Government LLC	FALSE	7/31/2017	2017			DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$0.00	\$0.00	IAW FAR 43.103(B) The purpose of the following modification is to correct a administrative error, changing DFARS 252.232.7006 from by reference to full text.Please refer to the SF1449, Wide Area Workflow Payment Instructions. ADMIN MOD.	Zachery, Eleanor	eleanor.zachery@us.af.mil	(405) 734-7353
8499	FA873213D0013	FA8773-17-F-00B5	00		CDW Government LLC	FALSE	8/2/2017	2017	8/2/2017	8/3/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$49,500.00	\$49,500.00	SOFTWARE	Zachery, Eleanor	eleanor.zachery@us.af.mil	(405) 734-7353

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8500	FA873213D0013	FA8773-17-F-00C8	00		CDW Government LLC	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/346 TS	\$60,800.00	\$60,800.00	PETWORKIPG EQUIPEMT	Germosen, Jose		(405) 734-9250
8501	FA873213D0013	FA8773-17-F-0101	00		CDW Government LLC	FALSE	8/4/2017	2017	8/4/2017	9/5/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$10,095.00	\$10,095.00	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
8502	FA873213D0013	FA8773-17-F-0111	00		CDW Government LLC	FALSE	8/16/2017	2017	8/16/2017	9/18/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS	\$216,245.00	\$216,245.00	CTTR Switch	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
8503	FA873213D0013	FA8773-17-F-0135	00	181149	CDW Government LLC	FALSE	8/24/2017	2017	8/24/2017	9/25/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$73,500.00	\$73,500.00	NETWORKING EQUIPMENT - OPT YEAR 1	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
8504	FA873213D0013	FA8773-17-F-0136	00		CDW Government LLC	FALSE	8/23/2017	2017	8/23/2017	9/23/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$29,998.00	\$29,998.00	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
8505	FA873213D0013	FA8773-17-F-0143	00	180223	CDW Government LLC	FALSE	8/30/2017	2017	8/30/2017	9/20/2017	DoD-AF	AFMC	Tinker AFB	26 NOS	\$120,000.00	\$120,000.00	DLO MAINT MB7461A	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
8506	FA873213D0013	FA8773-17-F-0145	00		CDW Government LLC	FALSE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS	\$43,490.00	\$43,490.00	Network Storage Array	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
8507	FA873213D0013	FA8773-17-F-0155	00		CDW Government LLC	FALSE	9/6/2017	2017	9/6/2017	10/13/2017	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$336,144.00	\$336,144.00	F5-BIG-LTM-10200V-F with associated peripherals, service and installation	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
8508	FA873213D0013	FA8773-17-F-0187	00	185093	CDW Government LLC	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	836 COS	\$59,353.00	\$59,353.00	NETWORKING EQUIPMENT	Germosen, Jose		(405) 734-9250
8509	FA873213D0013	FA8773-17-F-0187	01	185093	CDW Government LLC	FALSE	10/6/2017	2018			DoD-AF	AFMC	Tinker AFB	836 COS	\$0.00	\$0.00	The purpose of this modification is to correct CLIN 0100 to reflect the correct option year, 1100 - CHANGE MADE TO BASIC	Germosen, Jose		(405) 734-9250
8510	FA873213D0013	FA8773-17-F-0217	00	184712	CDW Government LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	Tinker AFB	90 IOS IOD	\$20,750.00	\$20,750.00	SOFTWARE AND MAINTENANCE	Germosen, Jose		(405) 734-9250
8511	FA873213D0013	FA8773-17-F-0217	01	184712	CDW Government LLC	FALSE	10/11/2017	2018			DoD-AF	AFMC	Tinker AFB	90 IOS IOD	\$0.00	\$0.00	The purpose of this modification is to correct CLIN 0500 and 0900 to reflect the correct option years, 1500 and 1900 - BASIC CHANGED	Germosen, Jose		(405) 734-9250
8512	FA873213D0013	FA8773-18-F-0005	00		CDW Government LLC	FALSE	11/13/2017	2018	11/13/2017	12/14/2017	DoD-AF	AFMC	Tinker AFB	346TS TS	\$614,075.00	\$614,075.00	Servers	Germosen, Jose		(405) 734-9250
8513	FA873213D0013	FA8773-18-F-0006	00		CDW Government LLC	FALSE	11/21/2017	2018	11/21/2017	12/22/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$625,300.00	\$625,300.00	NETWORKING EQUIPMENT	Germosen, Jose		(405) 734-9250

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8514	FA873213D0013	FA8773-18-F-0048	00		CDW Government LLC	FALSE	3/21/2018	2018	3/21/2018	4/23/2018	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$617,032.00	\$617,032.00	SERVERS/STORAGE	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
8515	FA873213D0013	FA8773-18-F-0067	00		CDW Government LLC	FALSE	5/11/2018	2018	5/11/2018	6/15/2018	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$60,480.00	\$60,480.00	NETWORKING EQUIPMENT	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
8516	FA873213D0013	FA8773-18-F-0081	00		CDW Government LLC	FALSE	6/5/2018	2018	6/5/2018	7/4/2018	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$48,240.00	\$48,240.00	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
8517	FA873213D0013	FA9302-17-F-QQ20	00		CDW Government LLC	FALSE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$69,200.00	\$69,200.00	NETWORK EQUIPMENT	McBride, Tylan		
8518	FA873213D0013	FA9302-17-F-QQ58	00		CDW Government LLC	FALSE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$75,136.24	\$75,136.24	DELL PRECISION TOWER 7910 XCTO BASEs and rack mount	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
8519	FA873213D0013	FA9302-17-F-QQ59	00		CDW Government LLC	FALSE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$147,213.61	\$147,213.61	116 X 908 SWITCHES and accessories	Diouck, Falilou		
8520	FA873213D0013	FA9302-17-F-QQ68	01		CDW Government LLC	FALSE	8/2/2017	2017	8/2/2017	9/30/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$254,745.00	\$254,745.00	NETWORKING EQUIPMENT	Diouck, Falilou		
8521	FA873213D0013	FA9302-18-F-3302	00		CDW Government LLC	FALSE	7/16/2018	2018	7/16/2018	8/15/2018	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$231,030.00	\$231,030.00	PERIPHERALS	McBride, Tylan		
8522	FA873213D0013	FA9302-18-F-3308	00		CDW Government LLC	FALSE	7/16/2018	2018	7/16/2018	8/15/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$93,534.00	\$93,534.00	NETWORKING EQUIPMENT	McBride, Tylan		
8523	FA873213D0013	FA9302-18-F-QQ10	00		CDW Government LLC	FALSE	7/16/2018	2018	7/16/2018	8/15/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$68,850.00	\$68,850.00	NETWORKING EQUIPMENT	McBride, Tylan		
8524	FA873213D0013	FA9401-17-F-0053	00	167438	CDW Government LLC	FALSE	7/3/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Kirtland AFB		\$165,570.00	\$165,570.00	MLXE/MLX Gen2 Management (M) Module	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
8525	FA873213D0013	G901	00		CDW Government LLC	FALSE	5/23/2016	2016	5/23/2016	6/22/2016	DoD-AF	AFGSC	FE Warren AFB	90 SFG/TRF	\$41,592.00	\$41,592.00	Peripherals	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
8526	FA873213D0013	ID04170027	00		CDW Government LLC	FALSE	3/21/2017	2017	3/21/2017	4/20/2017	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$30,600.00	\$30,600.00	STARTECH POE FIBER MEDIA CONVERTER	Adams, Joshua	joshua.adams@gsa.gov	
8527	FA873213D0013	ID04170029	00		CDW Government LLC	FALSE	6/29/2017	2017	6/29/2017	7/29/2017	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$4,541,996.00	\$4,541,996.00	AF Fortinet Firewalls	Cannon, Dwayne		(404) 215-6787
8528	FA873213D0013	ID04170074	00		CDW Government LLC	FALSE	5/9/2017	2017	5/9/2017	9/25/2017	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$17,775.00	\$17,775.00	MCAFFEE ENTERPRISE PLATINUM SUPPORT AND SERVICE	Wright, Matthew	matthew.wright@robins.af.mil	

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8529	FA873213D0013	ID04170099	00		CDW Government LLC	FALSE	8/1/2017	2017			GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$1,019,525.00	\$1,019,525.00	AFCENT NETAPP Renewal	N/A,		
8530	FA873213D0013	ID04170107	00		CDW Government LLC	FALSE	7/21/2017	2017	7/21/2017	8/20/2017	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$68,000.00	\$68,000.00	Black Box POE+ PSE GBE MEDIA CONV COPPER TO SFP Gigabit PoE+ PSE Media Converter	N/A,		
8531	FA873213D0013	ID04170121	00		CDW Government LLC	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$89,215.00	\$89,215.00	NETWORKING EQUIPMENT	Cannon, Dwayne		(404) 215-6787
8532	FA873213D0013	ID04170151	00		CDW Government LLC	FALSE	8/22/2017	2017	8/22/2017	8/21/2018	GSA	GSA - Region 4	Atlanta, GA	ACC A6	\$249,782.90	\$249,782.90	EnCase FY17 Software for AFCENT	Unknown,		
8533	FA873213D0013	ID40140168	00	116582	CDW Government LLC	FALSE	4/2/2015	2015	4/2/2015	5/2/2015	GSA	N/A	Atlanta, GA	578 SMXS	\$284,466.00	\$284,466.00	578 SMXS Test Bed Tech Refresh, Robins AFB, GA	Miller, Jason		(404) 215-6854
8534	FA873213D0013	ID40150052	00	116414	CDW Government LLC	FALSE	4/6/2015	2015	4/6/2015	4/30/2015	GSA	N/A	Atlanta, GA	402 SMXG	\$150,568.00	\$150,568.00	WSSN HP Networking and Servers	Miller, Jason		(404) 215-6854
8535	FA873213D0013	ID40150078	00	116865	CDW Government LLC	FALSE	4/16/2015	2015	4/16/2015	4/17/2015	GSA	N/A	Atlanta, GA	AFLCMC/HBG	\$306,000.00	\$306,000.00	CISCO/MCAFFEE Hardware	Miller, Jason		(404) 215-6854
8536	FA873213D0013	ID40150107	00	117653	CDW Government LLC	FALSE	4/23/2015	2015	4/23/2015	5/25/2015	GSA	N/A	Atlanta, GA	AFLCMC/HBG	\$781,703.00	\$781,703.00	SVCC NETAPP Equipment	Miller, Jason		(404) 215-6854
8537	FA873213D0013	ID40150164	00	120112	CDW Government LLC	FALSE	6/19/2015	2015	6/19/2015	7/19/2015	GSA	N/A	Atlanta, GA	AFLCMC/HBG	\$24,320.00	\$24,320.00	CISCO SVCC SWITCH	Kennedy, Elizabeth		(404) 215-6879
8538	FA873213D0013	ID40150204	00	123845	CDW Government LLC	FALSE	7/23/2015	2015	7/23/2015	7/22/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$273,005.00	\$434,189.00	AFCENT IXIA Hardware and Software	Miller, Jason		(404) 215-6854
8539	FA873213D0013	ID40150206	00	128106	CDW Government LLC	FALSE	9/3/2015	2015	9/3/2015	10/3/2015	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$2,817,082.00	\$2,817,082.00	Cisco Hardware & SmartNet Maintenance	Miller, Jason		(404) 215-6854
8540	FA873213D0013	ID40160135	00		CDW Government LLC	FALSE	7/7/2016	2016	7/7/2016	8/7/2016	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HBG	\$693,480.00	\$693,480.00	NETAPP SUPPORTEDGE STD REP 25-50, etc.	Cannon, Dwayne		(404) 215-6787
8541	FA873213D0013	ID40160208	00		CDW Government LLC	FALSE	9/7/2016	2016	9/7/2016	9/30/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$44,000.00	\$44,000.00	BlackBox Media Converters	Wright, Matthew	matthew.wright@robins.af.mil	
8542	FA873213D0013	ID40160209	00		CDW Government LLC	FALSE	9/9/2016	2016	9/9/2016	9/30/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$32,920.00	\$32,920.00	Dell R730 Servers	Wright, Matthew	matthew.wright@robins.af.mil	
8543	FA873213D0013	ID40160211	00		CDW Government LLC	FALSE	9/14/2016	2016	9/14/2016	9/30/2016	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$24,900.00	\$24,900.00	Allied Telesis AT2911STX/SC901 Gigabit Network Interface Cards	Wright, Matthew	matthew.wright@robins.af.mil	

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8544	FA873213D0013	ID40170011	00		CDW Government LLC	FALSE	12/15/2016	2017	12/15/2016	1/14/2017	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$377,200.00	\$377,200.00	KVM Switch and cable	Tyson, Jeanine		(404) 215-8743
8545	FA873213D0013	ID40170012	00		CDW Government LLC	FALSE	1/3/2017	2017	1/3/2017	2/3/2017	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$113,976.00	\$113,976.00	LEXMARK C950DE LSER CLR 50PPM TAA HV Printers and Toner cartridges	Mensah, Paula		(404) 331-2748
8546	FA873213D0013	ID40170047	00		CDW Government LLC	FALSE	6/12/2017	2017	6/13/2017	6/12/2018	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$1,053,445.00	\$1,053,445.00	AFCENT Trusted Thin Client (TTC)	Miller, Jason		(404) 215-6854
8547	FA873213D0013	ID40170059	00		CDW Government LLC	FALSE	3/7/2017	2017	3/7/2017	3/6/2018	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$954,544.00	\$954,544.00	AFCENT NETScout Support	Miller, Jason		(404) 215-6854
8548	FA873213D0013	ID40170065	00		CDW Government LLC	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$236,338.00	\$236,338.00	Netapp Consulting	Powell, Yvonne		(404) 331-9615
8549	FA873213D0013	MG09	00	102607	CDW Government LLC	FALSE	9/12/2014	2014	9/12/2014	10/11/2014	DoD-AF	AFSC	Los Angeles AFB	SMC /SY - F2TS1A	\$44,400.00	\$44,400.00	Peripherals	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
8550	FA873213D0013	MG14	00	111732	CDW Government LLC	FALSE	7/31/2015	2015	7/31/2015	9/14/2015	DoD-AF	AFSC	Los Angeles AFB	61CS	\$264,550.00	\$264,550.00	Network Equipment Maintenance	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
8551	FA873213D0013	MP18167T	00		CDW Government LLC	FALSE	5/4/2018	2018	6/22/2018	11/30/2018	CDDWG	N/A	N/A	Indyne Inc.	\$9,340.00	\$9,340.00	Nutanox renewal	N/A,		
8552	FA873213D0013	N902	00	116403	CDW Government LLC	FALSE	4/28/2015	2015	4/28/2015	6/15/2015	DoD-AF	USAFE	Aviano AB	31 MXG MXQ	\$37,537.50	\$37,537.50	Maintenance	Limoges, Daniel	daniel.limoges@us.af.mil	() 632-8551
8553	FA873213D0013	N903	00		CDW Government LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	USAFE	Aviano AB	31 CS SCMGL	\$45,154.00	\$45,154.00	MAINTENANCE	Burton, Byron	byron.burton@us.af.mil	() 632-7190
8554	FA873213D0013	Q101	00	112156	CDW Government LLC	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AETC	Maxwell-Gunter AFB	1 CES/CEC - F2Q363	\$211,234.72	\$211,234.72	Servers/Storage	Balaji, Vivek	vivek.balaji@langley.af.mil	(757) 764-9529
8555	FA873213D0013	Q102	00	130234	CDW Government LLC	FALSE	9/7/2015	2015	9/7/2015	10/7/2015	DoD-AF	ACC	Newport News, VA	NGB Counterdrug Program, NGB-J32-CD	\$34,997.90	\$34,997.90	Networking Equipment Software Maintenance	Lawson, Lionel	lionel.lawson@us.af.mil	(757) 226-1952
8556	FA873213D0013	Q102	01		CDW Government LLC	FALSE	10/21/2015	2016	10/21/2015	10/30/2015	DoD-AF	ACC	Newport News, VA	NGB Counterdrug Program, NGB-J32-CD	\$0.00	\$0.00	correct the DELIVERY INFROMATION for CLINs 0100, 0500 and 0900 from "07-OCT-2015" TO "30-OCT-2015", and 2) correct the SHIP TO CODE information of the Routing Table.	Lawson, Lionel	lionel.lawson@us.af.mil	(757) 226-1952

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8557	FA873213D0013	Q102	02		CDW Governme nt LLC	FALSE	10/22/2015	2016	10/22/2015	10/30/2015	DoD-AF	ACC	Newport News, VA	NGB Counterdrug Program, NGB-J32-CD	-\$65.90	-\$65.90	decrease the quantity for both CLINS 0100 and 0900 from "35 each" to "32 each", and 2) change CLIN 0500 from "MS GSA OFFICE HOME&STU RT 2013" to "MS OFFICE HOME AND STU 2013 32B/X64", and increase the quantity from "35 each" to "36 each".	Lawson, Lionel	lionel.lawson@us.af.mil	(757) 226-1952
8558	FA873213D0013	Q103	00		CDW Governme nt LLC	FALSE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	ACC	Newport News, VA	JWAC BRIAN BLEVINS	\$131,125.00	\$131,125.00	PERIPHERALS	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
8559	FA873213D0013	Q201	00		CDW Governme nt LLC	FALSE	7/1/2015	2015	7/1/2015	8/1/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$39,040.00	\$39,040.00	Networking Equipment	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
8560	FA873213D0013	Q202	00		CDW Governme nt LLC	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$42,627.06	\$42,627.06	Peripherals	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
8561	FA873213D0013	Q202	01		CDW Governme nt LLC	FALSE	4/26/2017	2017			DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	-\$398.75	-\$398.75	The reason for this bilateral modification is to decrease 25 units within CLIN 0101 bringing the total units from 350 to 325.	Ostrander, Steve		
8562	FA873213D0013	Q305	00	130252	CDW Governme nt LLC	FALSE	9/19/2014	2014	9/19/2014	9/30/2014	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$58,687.61	\$58,687.61	NETWORKING EQUIPMENT	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
8563	FA873213D0013	Q307	00	110601	CDW Governme nt LLC	FALSE	3/24/2015	2015	4/23/2015	3/23/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA) - F1TOCY	\$173,002.00	\$230,542.00	Networking Equipment Maintenance	Funkhouser, Gary	gary.funkhouser@eglin.af.mil	(850) 882-0195
8564	FA873213D0013	Q317	00	124547	CDW Governme nt LLC	FALSE	5/8/2015	2015	5/8/2015	6/9/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$14,193.15	\$14,193.15	Network Equipment Software	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8565	FA873213D0013	Q320	00	117513	CDW Governme nt LLC	FALSE	5/28/2015	2015	5/28/2015	7/27/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$58,356.00	\$58,356.00	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8566	FA873213D0013	Q321	00		CDW Governme nt LLC	FALSE	6/1/2015	2015	6/1/2015	8/3/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$143,202.00	\$143,202.00	Network Equipment Maintenance	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8567	FA873213D0013	Q321	01	RFQ000084331	CDW Governme nt LLC	FALSE	9/24/2015	2015			DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	-\$16.00	-\$16.00	The purpose of this modification is to de-obligate funds in the amount of \$16.00 from CLIN 0004 for contract number FA8732-13-D-0013-Q321.	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
8568	FA873213D0013	Q323	00		CDW Governme nt LLC	FALSE	6/19/2015	2015	6/19/2015	8/28/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$58,826.00	\$58,826.00	Periohers Maintenance	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8569	FA873213D0013	Q325	00		CDW Government LLC	FALSE	7/8/2015	2015	7/8/2015	8/10/2015	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB F	\$41,250.00	\$41,250.00	Network Equipment	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
8570	FA873213D0013	Q326	00		CDW Government LLC	FALSE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$395,199.00	\$395,199.00	Network Equipment	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
8571	FA873213D0013	Q327	00		CDW Government LLC	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFMC	Eglin AFB	513 EWS	\$66,688.00	\$66,688.00	Networking Equipment	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
8572	FA873213D0013	Q329	00	129421	CDW Government LLC	FALSE	9/25/2015	2015	9/25/2015	12/16/2015	DoD-AF	AFMC	Eglin AFB	96th CS/SCOIV	\$176,265.12	\$176,265.12	Networking Equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
8573	FA873213D0013	Q329	01		CDW Government LLC	FALSE	9/30/2015	2015			DoD-AF	AFMC	Eglin AFB	96th CS/SCOIV	\$12,000.00	\$12,000.00	The purpose of this modification is to add a line item to the award in order to account for 600 each headsets not originally quoted.	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
8574	FA873213D0013	Q330	00	131677	CDW Government LLC	FALSE	9/28/2015	2015	9/28/2015	1/26/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$81,304.00	\$81,304.00	Networking Equipment Maintenance	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8575	FA873213D0013	Q331	00	130362	CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$101,900.40	\$101,900.40	Networking Equipment	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
8576	FA873213D0013	Q332	00		CDW Government LLC	FALSE	11/13/2015	2016	11/13/2015	12/13/2015	DoD-AF	AFMC	Eglin AFB	AFRL/RWME (HERD FACILITY)	\$45,597.00	\$45,597.00	NETWORKING EQUIPMENT	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
8577	FA873213D0013	Q334	00	134712	CDW Government LLC	FALSE	12/10/2015	2016	12/10/2015	1/11/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$81,050.00	\$81,050.00	Multimedia	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8578	FA873213D0013	Q335	00	136244	CDW Government LLC	FALSE	2/8/2016	2016	2/8/2016	3/14/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$360,150.00	\$360,150.00	Network Equipment Peripherals Maintenance	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8579	FA873213D0013	Q336	00	128581	CDW Government LLC	FALSE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML	\$156,320.00	\$156,320.00	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8580	FA873213D0013	Q337	00		CDW Government LLC	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFTC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$64,500.00	\$64,500.00	Servers/Storage	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8581	FA873213D0013	Q338	00		CDW Government LLC	FALSE	5/19/2016	2016	5/19/2016	6/20/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML	\$360,409.00	\$360,409.00	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8582	FA873213D0013	Q341	00		CDW Government LLC	FALSE	6/3/2016	2016	6/3/2016	7/5/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$55,291.00	\$55,291.00	Networkling Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
8583	FA873213D0013	Q346	00		CDW Government LLC	FALSE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$77,118.00	\$77,118.00	Networking Equipment	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8584	FA873213D0013	Q348	00		CDW Government LLC	FALSE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$22,294.00	\$22,294.00	NETWORKING EQUIPMENT	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
8585	FA873213D0013	Q350	00		CDW Government LLC	FALSE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$45,300.00	\$45,300.00	Networking Equipment	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
8586	FA873213D0013	Q351	00		CDW Government LLC	FALSE	7/21/2016	2016	7/21/2016	8/20/2016	DoD-AF	AFMC	Eglin AFB	919 MSS/SCB	\$37,414.00	\$37,414.00	Networking Equipment	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
8587	FA873213D0013	Q352	00		CDW Government LLC	FALSE	7/25/2016	2016	7/25/2016	8/24/2016	DoD-AF	AFMC	Eglin AFB	33FW/CC	\$88,818.68	\$88,818.68	Networking Equipment	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
8588	FA873213D0013	Q355	00		CDW Government LLC	FALSE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$117,188.00	\$117,188.00	Multimedia	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
8589	FA873213D0013	Q356	00		CDW Government LLC	FALSE	8/11/2016	2016	8/11/2016	9/10/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$58,097.31	\$58,097.31	Peripherals Software	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
8590	FA873213D0013	Q360	00		CDW Government LLC	FALSE	8/12/2016	2016	8/12/2016	9/30/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$268,117.00	\$268,117.00	Network Equipment Peripherals Software Maintenance	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
8591	FA873213D0013	Q361	00		CDW Government LLC	FALSE	8/25/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$67,376.48	\$67,376.48	Networking Equipment Software Maintenance	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
8592	FA873213D0013	Q362	00		CDW Government LLC	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Eglin AFB	96 LRS/LGLO	\$53,972.29	\$53,972.29	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
8593	FA873213D0013	Q363	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$199,948.04	\$199,948.04	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
8594	FA873213D0013	Q364	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$204,366.14	\$204,366.14	NETWORK EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
8595	FA873213D0013	Q365	00	158086	CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	10/25/2016	DoD-AF	AFMC	Eglin AFB	16 EWS/EPCPB	\$49,810.81	\$49,810.81	NETWORK EQUIPMENT	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
8596	FA873213D0013	Q365	01	158086	CDW Government LLC	FALSE	1/6/2017	2017	1/6/2017	7/31/2017	DoD-AF	AFMC	Eglin AFB	16 EWS/EPCPB	\$0.00	\$0.00	The reason for this modification is to update the Period of Performance from 25 Oct 2016 to 31 July 2017. All other terms and conditions remain unchanged. ADMIN MOD.	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

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8597	FA873213D0013	Q365	02	158086	CDW Government LLC	FALSE	9/22/2017	2017			DoD-AF	AFMC	Eglin AFB	16 EWS/EPCPB	-\$1,589.00	-\$1,589.00	Decrease funding within the contract as a result of the contractor's inability to provide a specified contract material at the cost of \$1589 within the delivery period of the original contract.	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
8598	FA873213D0013	Q366	00		CDW Government LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Eglin AFB	796 CES/CEOMH	\$8,409.00	\$8,409.00	NETWORKING EQUIPMENT	Eastburn, Carrie	carrie.eastburn@us.af.mil	(850) 882-0197
8599	FA873213D0013	Q601	00	117457	CDW Government LLC	FALSE	9/4/2014	2014	9/4/2014	10/10/2014	DoD-AF	AFMC	Robins AFB	78 ABW/SCXB	\$58,416.00	\$58,416.00	Servers/Storage	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
8600	FA873213D0013	Q602	00	133533	CDW Government LLC	FALSE	9/6/2014	2014	9/6/2014	10/10/2014	DoD-AF	AFMC	Robins AFB	78ABW/SCXB	\$138,000.00	\$138,000.00	Servers/Storage	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
8601	FA873213D0013	Q603	00	109012	CDW Government LLC	FALSE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AFMC	Robins AFB	78 ABW/SCOSD	\$308,844.00	\$308,844.00	Networking Equipment	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
8602	FA873213D0013	Q604	00	109595	CDW Government LLC	FALSE	9/17/2014	2014	9/17/2014	10/31/2014	DoD-AF	AFMC	Robins AFB	577 SMXS/FLIGHT D	\$165,453.00	\$165,453.00	Servers/Storage Software	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
8603	FA873213D0013	Q605	00	107323	CDW Government LLC	FALSE	10/28/2014	2015	10/28/2014	12/8/2014	DoD-AF	AFMC	Robins AFB	580 SMXS/Flight I	\$171,000.00	\$171,000.00	Networking Equipment	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
8604	FA873213D0013	Q606	00	107322	CDW Government LLC	FALSE	10/29/2014	2015	10/29/2014	12/5/2014	DoD-AF	AFMC	Robins AFB	78 ABW/SCXB	\$64,558.00	\$64,558.00	Networking Equipment	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
8605	FA873213D0013	Q607	00	192616	CDW Government LLC	FALSE	12/1/2014	2015	12/1/2014	1/9/2015	DoD-AF	AFMC	Robins AFB	78 ABW/SCXB	\$87,833.00	\$87,833.00	Networking Equipment	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
8606	FA873213D0013	Q608	00	136375	CDW Government LLC	FALSE	3/17/2016	2016	3/17/2016	4/22/2016	DoD-AF	AFMC	Robins AFB	578 SMXS/MXD PCA	\$166,772.42	\$166,772.42	SERVERS/STORAGE	Renfroe, Carlos	carlos.renfroe.1@us.af.mil	(478) 327-9883
8607	FA873213D0013	Q609	00		CDW Government LLC	FALSE	3/31/2016	2016	3/31/2016	5/13/2016	DoD-AF	AFMC	Robins AFB	78ABW/SCSD-1	\$117,181.00	\$117,181.00	Networking Equipment	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
8608	FA873213D0013	Q610	00	137088	CDW Government LLC	FALSE	4/6/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Robins AFB	78ABW/SCSD-1	\$124,410.00	\$124,410.00	Maintenance	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
8609	FA873213D0013	Q611	00		CDW Government LLC	FALSE	6/23/2016	2016	6/23/2016	7/29/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCSD-1	\$99,995.00	\$99,995.00	Servers/Storage	Elias, Maxine	maxine.elias@us.af.mil	(478) 327-2887
8610	FA873213D0013	Q612	00		CDW Government LLC	FALSE	7/7/2016	2016	7/7/2016	8/10/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOO	\$139,200.00	\$139,200.00	Software	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8611	FA873213D0013	Q613	00	140742	CDW Governme nt LLC	FALSE	9/23/2016	2016	9/23/2016	10/20/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOO	\$587,925.00	\$587,925.00	Networking Equipment	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
8612	FA873213D0013	Q615	00	152394	CDW Governme nt LLC	FALSE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	AFMC	Robins AFB	78ABW/SCS D-1	\$294,390.00	\$294,390.00	NETWORK EQUIPMENT	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
8613	FA873213D0013	Q901	00	102800	CDW Governme nt LLC	FALSE	3/27/2014	2014	3/27/2014	5/16/2014	DoD-AF	AFMC	Tinker AFB	557 SMXS	\$3,795.00	\$3,795.00	VIEWSONIC VX2370SMH-LED 23 INCH LED MONITOR Widescreen Full HD Monitor (A6499859)	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8614	FA873213D0013	Q902	00	113292	CDW Governme nt LLC	FALSE	7/17/2014	2014	7/17/2014	9/19/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$303,990.00	\$303,990.00	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8615	FA873213D0013	Q903	00	105939	CDW Governme nt LLC	FALSE	8/1/2014	2014	8/1/2014	9/30/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$298,934.00	\$298,934.00	Networking	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8616	FA873213D0013	Q904	00	112639	CDW Governme nt LLC	FALSE	8/22/2014	2014	8/22/2014	9/20/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$274,992.00	\$274,992.00	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8617	FA873213D0013	Q905	00	109276	CDW Governme nt LLC	FALSE	9/30/2014	2014	9/30/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$335,000.00	\$335,000.00	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8618	FA873213D0013	Q909	00	120181	CDW Governme nt LLC	FALSE	3/3/2016	2016	3/3/2016	3/31/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$96,909.00	\$96,909.00	Networking Equipment	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
8619	FA873213D0013	Q910	00	139331	CDW Governme nt LLC	FALSE	5/5/2016	2016	5/5/2016	6/5/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$3,232,362.00	\$3,232,362.00	Networking Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
8620	FA873213D0013	Q913	00	154091	CDW Governme nt LLC	FALSE	9/20/2016	2016	9/20/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$463,915.00	\$463,915.00	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
8621	FA873213D0013	QP01	00	108909	CDW Governme nt LLC	FALSE	6/3/2014	2014	6/3/2014	7/3/2014	DoD-AF	AFMC	Hill AFB	1 CS/SCX	\$44,921.25	\$44,921.25	CISCO VoIP - TDM Gateway hardware/associated licenses for Langley AFB, VA	Bryan, David	david.bryan.8@us.af.mil	
8622	FA873213D0013	QP01	01		CDW Governme nt LLC	FALSE	7/14/2014	2014			DoD-AF	AFMC	Hill AFB	1 CS/SCX	\$0.00	\$0.00	The purpose of the modification is to change the DoDACC from FA8217 to FA8218	Bryan, David	david.bryan.8@us.af.mil	
8623	FA873213D0013	QW01	00	105275	CDW Governme nt LLC	FALSE	8/26/2014	2014	8/26/2014	9/15/2014	DoD-AF	AFSC	Vandenberg AFB	614 ACOMS/SCX P - C/O 30 SCS/SCXSE	\$343,840.75	\$343,840.75	Network Equipment Servers/Storage Peripherals Software Warranty	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
8624	FA873213D0013	QW01	01	88191	CDW Governme nt LLC	FALSE	10/22/2014	2015			DoD-AF	AFSC	Vandenberg AFB	614 ACOMS/SCX P - C/O 30 SCS/SCXSE	-\$150.00	-\$150.00	Total value of the contract has decreased by \$150. See Contract for additional info.	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8625	FA873213D0013	QW02	00	110190	CDW Governme nt LLC	FALSE	9/1/2015	2015	9/1/2015	10/9/2015	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCX P	\$270,351.40	\$270,351.40	Networking Equipment	Kennedy, Sean	sean.kennedy@v andenberg.af.mil	(805) 606-1733
8626	FA873213D0013	QW03	00	113299	CDW Governme nt LLC	FALSE	9/10/2015	2015	9/10/2015	10/13/2015	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCX P C/O 30 SCS/SCXSE	\$260,022.00	\$260,022.00	Network Equipment Peripherals	Kennedy, Sean	sean.kennedy@v andenberg.af.mil	(805) 606-1733
8627	FA873213D0013	QW04	00		CDW Governme nt LLC	FALSE	9/23/2015	2015	9/23/2015	9/30/2015	DoD-AF	AFSPC	Vandenberg AFB	14TH AIR FORCE	\$84,075.00	\$84,075.00	Servers/Storage Peripherals Software Maintenance	Kennedy, Sean	sean.kennedy@v andenberg.af.mil	(805) 606-1733
8628	FA873213D0013	QW05	00		CDW Governme nt LLC	FALSE	9/24/2015	2015	9/24/2015	9/30/2015	DoD-AF	AFSPC	Vandenberg AFB	14TH AIR FORCE	\$194,661.00	\$194,661.00	Server/Storage	Kennedy, Sean	sean.kennedy@v andenberg.af.mil	(805) 606-1733
8629	FA873213D0013	QW06	00	141996	CDW Governme nt LLC	FALSE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$243,885.00	\$243,885.00	Servers/Storage Software Warranty	Lechon, Vanessa	vanessa.lechon@ us.af.mil	(805) 605-2484
8630	FA873213D0013	QW07	00	143211	CDW Governme nt LLC	FALSE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	AFSC	Vandenberg AFB	614 ACOMS/SCX P	\$342,015.00	\$342,015.00	Servers/Storage Software Maintenance	Kennedy, Alex	alex.kennedy.ctr @us.af.mil	(931) 454-6953
8631	FA873213D0013	R201	00	104423	CDW Governme nt LLC	FALSE	6/19/2014	2014	6/19/2014	7/30/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$36,789.00	\$36,789.00	SAS HARD DISK DRIVE	Lyon, Shauna	shauna.lyon@hill. af.mil	(801) 585-9165
8632	FA873213D0013	R203	00	111559	CDW Governme nt LLC	FALSE	8/31/2014	2014	8/31/2014	8/30/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$484,000.00	\$484,000.00	Software and Maintenance	Bierman, Ann Marie	ann_marie.bierm an@us.af.mil	(801) 777-2216
8633	FA873213D0013	R204	00		CDW Governme nt LLC	FALSE	8/31/2014	2014	8/31/2014	8/30/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$421,110.00	\$421,110.00	Maintenance	Bierman, Ann Marie	ann_marie.bierm an@us.af.mil	(801) 777-2216
8634	FA873213D0013	R204	01	98535	CDW Governme nt LLC	FALSE	10/10/2014	2015	8/29/2014	8/28/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this modification is to terminate CLIN 0900 and establish CLIN 0901 to correct the JON in the line of accounting	Bierman, Ann Marie	ann_marie.bierm an@us.af.mil	(801) 777-2216
8635	FA873213D0013	R205	00	124375	CDW Governme nt LLC	FALSE	9/3/2014	2014	9/3/2014	10/6/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$470,136.00	\$470,136.00	Networking Equipment	Bierman, Ann Marie	ann_marie.bierm an@us.af.mil	(801) 777-2216
8636	FA873213D0013	R205	01	118640	CDW Governme nt LLC	FALSE	10/10/2014	2015	9/3/2014	10/6/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The reason for this modification is to correct the Pay Off ice section of the Line of Accounting. It currently reads as F76100 and needs to read F67100.	Bierman, Ann Marie	ann_marie.bierm an@us.af.mil	(801) 777-2216
8637	FA873213D0013	R206	00	105470	CDW Governme nt LLC	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$45,741.00	\$45,741.00	Warranty	Bierman, Ann Marie	ann_marie.bierm an@us.af.mil	(801) 777-2216

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8638	FA873213D0013	R207	00	109246	CDW Governme nt LLC	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$196,600.00	\$196,600.00	Warranties.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8639	FA873213D0013	R207	01		CDW Governme nt LLC	FALSE	11/21/2014	2015	11/21/2014	8/12/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of the modification is to correct the period of performance of the license support. All other terms and conditions of the agreement shall remain in full force and effect	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8640	FA873213D0013	R208	00	110930	CDW Governme nt LLC	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$470,140.00	\$470,140.00	Warranty	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8641	FA873213D0013	R209	00	135824	CDW Governme nt LLC	FALSE	9/8/2014	2014	9/8/2014	8/28/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$310,080.00	\$310,080.00	Warranties	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8642	FA873213D0013	R210	00	110570	CDW Governme nt LLC	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$323,177.00	\$323,177.00	Networking Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8643	FA873213D0013	R212	00	112003	CDW Governme nt LLC	FALSE	9/13/2014	2014	9/13/2014	10/13/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$158,191.00	\$158,191.00	Servers/Storage	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8644	FA873213D0013	R212	01	RFQ000094201	CDW Governme nt LLC	FALSE	10/8/2014	2015	9/13/2014	10/13/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this modification is to change the Pay Off ice from DFAS DAYTON to DFAS LIMESTONE. All other terms and conditions remain unchanged.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8645	FA873213D0013	R213	00	112008	CDW Governme nt LLC	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$471,075.00	\$471,075.00	BIOMETRIC HW& SW	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8646	FA873213D0013	R213	01	114398	CDW Governme nt LLC	FALSE	9/16/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this modification is to correct the payment of fice information, correcting the payment of fice from F03000 to F67100. All other conditions of this contract remain unchanged.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8647	FA873213D0013	R214	00	113407	CDW Governme nt LLC	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$493,743.00	\$493,743.00	Peripherals	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8648	FA873213D0013	R215	00	118537	CDW Governme nt LLC	FALSE	9/24/2014	2014	9/24/2014	9/24/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$171,315.00	\$171,315.00	Peripherals	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8649	FA873213D0013	R216	00	119013	CDW Governme nt LLC	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$53,300.00	\$53,300.00	Servers/Storage	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8650	FA873213D0013	R217	00	118825	CDW Governme nt LLC	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$478,240.00	\$478,240.00	Networking Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8651	FA873213D0013	R218	00	120309	CDW Governme nt LLC	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$478,860.00	\$478,860.00	Network Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8652	FA873213D0013	R220	00	119828	CDW Governme nt LLC	FALSE	5/19/2015	2015	5/15/2015	5/14/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$595,000.00	\$1,174,999.99	Maintenance	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
8653	FA873213D0013	R220	01	83663	CDW Governme nt LLC	FALSE	10/26/2015	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	This modification is required due to the undersigned contractor serving as Assignor (CDW-G), assigning its rights to receive payment due as a result of performance of contract FA8732-13-D-0013-R220 to Deutsche Bank Trust Company Americas, as Assignee.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8654	FA873213D0013	R220	02		CDW Governme nt LLC	FALSE	5/10/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$793,333.33	\$793,333.33	The purpose of this modification is to exercise option 1 CLINs 1001 and 1002. IAW modification 01. See contract for additional information.	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
8655	FA873213D0013	R220	03		CDW Governme nt LLC	FALSE	5/15/2017	2017	5/15/2017	5/14/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$793,333.33	\$0.00	To exercise option 2 CLINs 2001 and 2002. All other terms and conditions remain unchanged.	Miller, Barbara	barbara.miller.1@us.af.mil	(229) 257-3561
8656	FA873213D0013	R220	04		CDW Governme nt LLC	FALSE	5/15/2018	2018	5/15/2018	5/14/2019	DoD-AF	AFMC	Hill AFB	75 ABW	\$793,333.33	\$793,333.33	The purpose of this modification is to exercise and fund option 3 for CLINs 3001 and 3002, and to create ACRN AD. All other terms and conditions remain the same.	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
8657	FA873213D0013	R221	00	125970	CDW Governme nt LLC	FALSE	7/30/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$215,800.00	\$215,800.00	Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8658	FA873213D0013	R222	00	126394	CDW Governme nt LLC	FALSE	8/4/2015	2015	8/4/2015	9/4/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$594,125.00	\$594,125.00	Networking Equipment Software Warranties	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
8659	FA873213D0013	R223	00	127512	CDW Governme nt LLC	FALSE	8/4/2015	2015	8/4/2015	8/3/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$295,046.00	\$295,046.00	Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8660	FA873213D0013	R224	00	129540	CDW Governme nt LLC	FALSE	8/6/2015	2015	8/6/2015	9/4/2015	DoD-AF	AFMC	Hill AFB	75ABW SCXP 6090 GUM LANE BLDG 1211	\$208,000.00	\$208,000.00	Software	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8661	FA873213D0013	R226	00		CDW Government LLC	FALSE	8/5/2015	2015	8/5/2015	9/7/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$440,439.00	\$440,439.00	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8662	FA873213D0013	R227	00	125775	CDW Government LLC	FALSE	8/11/2015	2015	8/11/2015	8/10/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$412,250.00	\$412,250.00	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8663	FA873213D0013	R229	00	132185	CDW Government LLC	FALSE	8/11/2015	2015	8/11/2015	8/10/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$498,900.00	\$498,900.00	Servers/Storage	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8664	FA873213D0013	R230	00	132218	CDW Government LLC	FALSE	8/12/2015	2015	8/12/2015	9/18/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$360,088.00	\$360,088.00	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8665	FA873213D0013	R230	01		CDW Government LLC	FALSE	8/13/2015	2015			DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$0.00	\$0.00	The modification is required to correct the unit of issue on the basic contract from EA (each) to Lot.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8666	FA873213D0013	R231	00		CDW Government LLC	FALSE	8/19/2015	2015	8/19/2015	8/18/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$496,400.00	\$496,400.00	Software	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8667	FA873213D0013	R232	00	133781	CDW Government LLC	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$285,600.00	\$285,600.00	Servers/Storage	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8668	FA873213D0013	R233	00		CDW Government LLC	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$382,754.00	\$382,754.00	Network Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8669	FA873213D0013	R234	00		CDW Government LLC	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$225,660.00	\$225,660.00	Network Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8670	FA873213D0013	R235	00		CDW Government LLC	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$334,340.00	\$334,340.00	Network Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8671	FA873213D0013	R236	00		CDW Government LLC	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$244,000.00	\$244,000.00	Network Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8672	FA873213D0013	R237	00		CDW Government LLC	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$189,005.00	\$189,005.00	Server/Storage	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8673	FA873213D0013	R238	00		CDW Government LLC	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$164,618.00	\$164,618.00	Servers/Storage	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8674	FA873213D0013	R239	00	132492	CDW Government LLC	FALSE	9/24/2015	2015	9/24/2015	9/23/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$287,560.00	\$287,560.00	Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8675	FA873213D0013	R240	00		CDW Government LLC	FALSE	9/24/2015	2015	9/24/2015	9/23/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$498,500.00	\$498,500.00	Software	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8676	FA873213D0013	R241	00	131828	CDW Government LLC	FALSE	10/7/2015	2016	10/7/2015	12/1/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$19,074.96	\$19,074.96	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
8677	FA873213D0013	R242	00		CDW Government LLC	FALSE	11/5/2015	2016	11/5/2015	12/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$96,657.00	\$96,657.00	Storage Maintenance	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
8678	FA873213D0013	R243	00		CDW Government LLC	FALSE	12/9/2015	2016	12/9/2015	1/9/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$32,200.00	\$32,200.00	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
8679	FA873213D0013	R244	00		CDW Government LLC	FALSE	3/17/2016	2016	3/17/2016	4/14/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$128,550.00	\$128,550.00	Servers	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
8680	FA873213D0013	R245	00	137671	CDW Government LLC	FALSE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$29,821.00	\$29,821.00	Networking Equipment Servers/Storage Peripherals Software Warranty	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
8681	FA873213D0013	R246	00		CDW Government LLC	FALSE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$29,929.00	\$29,929.00	Servers/Storage	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
8682	FA873213D0013	R247	00	145236	CDW Government LLC	FALSE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Hill AFB	75 CS	\$164,000.00	\$164,000.00	CISCO DIRECT N2K-C2248TP, etc.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8683	FA873213D0013	R248	00		CDW Government LLC	FALSE	7/13/2016	2016	6/30/2016	6/30/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$273,866.00	\$273,866.00	Software	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8684	FA873213D0013	R249	00		CDW Government LLC	FALSE	7/13/2016	2016	7/13/2016	5/31/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$365,634.00	\$365,634.00	Peripherals	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8685	FA873213D0013	R249	01		CDW Government LLC	FALSE	7/18/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change the delivery location. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8686	FA873213D0013	R250	00		CDW Government LLC	FALSE	7/13/2016	2016	7/13/2016	5/31/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$374,968.00	\$374,968.00	Peripherals	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8687	FA873213D0013	R250	01		CDW Government LLC	FALSE	7/18/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change the delivery location. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8688	FA873213D0013	R251	00		CDW Government LLC	FALSE	7/11/2016	2016	7/11/2016	7/29/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$307,543.00	\$307,543.00	Peripherals	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8689	FA873213D0013	R254	00		CDW Government LLC	FALSE	7/12/2016	2016	7/12/2016	5/31/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$465,794.00	\$465,794.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8690	FA873213D0013	R255	00		CDW Government LLC	FALSE	7/13/2016	2016	7/13/2016	8/11/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$384,211.49	\$384,211.49	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8691	FA873213D0013	R256	00		CDW Government LLC	FALSE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$498,500.00	\$498,500.00	Software	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8692	FA873213D0013	R256	01		CDW Government LLC	FALSE	7/18/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change the delivery address. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8693	FA873213D0013	R257	00		CDW Government LLC	FALSE	7/7/2016	2016	7/7/2016	8/11/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$493,022.00	\$493,022.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8694	FA873213D0013	R257	09		CDW Government LLC	FALSE	7/25/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change Delivery location. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8695	FA873213D0013	R258	00		CDW Government LLC	FALSE	7/13/2016	2016	7/13/2016	5/29/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$297,177.00	\$297,177.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8696	FA873213D0013	R258	01		CDW Government LLC	FALSE	7/18/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change the delivery location. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8697	FA873213D0013	R259	00		CDW Government LLC	FALSE	7/15/2016	2016	7/15/2016	8/15/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$260,225.00	\$260,225.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8698	FA873213D0013	R259	01		CDW Government LLC	FALSE	7/18/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change Delivery Location. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8699	FA873213D0013	R260	00		CDW Government LLC	FALSE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$487,971.00	\$487,971.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8700	FA873213D0013	R260	01		CDW Government LLC	FALSE	7/18/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change delivery address ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8701	FA873213D0013	R261	00		CDW Government LLC	FALSE	7/8/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$165,553.00	\$165,553.00	Networking Equipment Servers/Storage Software Warranty Maintenance	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
8702	FA873213D0013	R262	00		CDW Government LLC	FALSE	7/11/2016	2016	7/11/2016	8/6/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$474,069.00	\$474,069.00	Peripherals	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8703	FA873213D0013	R262	01		CDW Government LLC	FALSE	7/18/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change Delivery Address ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8704	FA873213D0013	R263	00		CDW Government LLC	FALSE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$474,588.00	\$474,588.00	Software	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8705	FA873213D0013	R263	01		CDW Government LLC	FALSE	7/18/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change delivery address ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8706	FA873213D0013	R264	00		CDW Government LLC	FALSE	7/11/2016	2016	7/11/2016	8/6/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$154,281.00	\$154,281.00	Server/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8707	FA873213D0013	R264	01		CDW Government LLC	FALSE	7/18/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change Delivery Address ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8708	FA873213D0013	R265	00		CDW Government LLC	FALSE	7/22/2016	2016	7/22/2016	5/31/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$159,181.00	\$159,181.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8709	FA873213D0013	R266	00		CDW Government LLC	FALSE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$217,979.00	\$217,979.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8710	FA873213D0013	R267	00		CDW Government LLC	FALSE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$467,474.00	\$467,474.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8711	FA873213D0013	R268	00		CDW Government LLC	FALSE	7/27/2016	2016	7/27/2016	8/23/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$306,779.00	\$306,779.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8712	FA873213D0013	R269	00		CDW Government LLC	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$55,080.00	\$55,080.00	Software	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
8713	FA873213D0013	R270	00		CDW Government LLC	FALSE	8/15/2016	2016	8/15/2016	8/24/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$446,071.00	\$446,071.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8714	FA873213D0013	R271	00		CDW Government LLC	FALSE	8/15/2016	2016	8/15/2016	8/24/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$263,679.00	\$263,679.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8715	FA873213D0013	R272	00		CDW Government LLC	FALSE	8/22/2016	2016	8/22/2016	6/30/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$472,917.79	\$472,917.79	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8716	FA873213D0013	R273	00		CDW Government LLC	FALSE	9/7/2016	2016	9/7/2016	8/22/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$348,428.00	\$348,428.00	Servers/Storage	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8717	FA873213D0013	R274	00		CDW Government LLC	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$407,523.00	\$407,523.00	Servers/Storage	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8718	FA873213D0013	R274	01		CDW Government LLC	FALSE	9/29/2016	2016			DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$0.00	\$0.00	Correct the Paying Office to match the LOA F87700. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8719	FA873213D0013	R275	00		CDW Government LLC	FALSE	9/8/2016	2016	9/8/2016	10/11/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$590,000.00	\$590,000.00	Peripherals Software Maintenance	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
8720	FA873213D0013	R276	00		CDW Government LLC	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$162,085.00	\$162,085.00	Servers/Storage	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8721	FA873213D0013	R276	01		CDW Governme nt LLC	FALSE	9/29/2016	2016			DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$0.00	\$0.00	Purpose of this Modification is to correct the DFAS paying office. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8722	FA873213D0013	R277	00		CDW Governme nt LLC	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$334,223.45	\$334,223.45	Software	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8723	FA873213D0013	R277	01		CDW Governme nt LLC	FALSE	9/30/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The reason for this modification is to correct an error on the LOA and update the CIN. All other terms and conditions remain unchanged and in effect.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8724	FA873213D0013	R279	00		CDW Governme nt LLC	FALSE	9/14/2016	2016	9/14/2016	10/6/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$319,721.28	\$319,721.28	SERVERS/STORAGE	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8725	FA873213D0013	R281	00		CDW Governme nt LLC	FALSE	9/20/2016	2016	9/20/2016	9/21/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$178,833.00	\$178,833.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8726	FA873213D0013	R281	01		CDW Governme nt LLC	FALSE	10/3/2016	2017			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	PAY Office Modification ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8727	FA873213D0013	R281	02		CDW Governme nt LLC	FALSE	10/20/2016	2017			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Pay Of fice Change ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8728	FA873213D0013	R282	00		CDW Governme nt LLC	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$399,634.64	\$399,634.64	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8729	FA873213D0013	R283	00		CDW Governme nt LLC	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$305,384.00	\$305,384.00	MAINTENANCE	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8730	FA873213D0013	R285	00	142732	CDW Governme nt LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$225,758.00	\$225,758.00	NETWORK EQUIPMENT	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
8731	FA873213D0013	R286	00		CDW Governme nt LLC	FALSE	9/28/2016	2016	9/28/2016	8/24/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$209,627.00	\$209,627.00	MAINTENANCE	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8732	FA873213D0013	R288	00		CDW Governme nt LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Hill AFB	Unknown	\$35,490.00	\$35,490.00	PERIPHERALS	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8733	FA873213D0013	R289	00		CDW Governme nt LLC	FALSE	9/29/2016	2016	9/29/2016	9/30/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$445,540.00	\$445,540.00	NETWORK EQUIPMENT	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
8734	FA873213D0013	R290	00		CDW Governme nt LLC	FALSE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$55,341.00	\$55,341.00	Servers/Storage	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8735	FA873213D0013	R301	00	108191	CDW Government LLC	FALSE	8/26/2014	2014	8/26/2014	9/30/2014	DoD-AF	AFMC	Kirtland AFB	AFRL MINOR CONSTRUCTION - F2KBAD	\$68,790.69	\$68,790.69	Networking Equipment	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
8736	FA873213D0013	R307	00	133638	CDW Government LLC	FALSE	9/18/2014	2014	9/18/2014	11/17/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	\$87,928.80	\$87,928.80	Peripherals	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
8737	FA873213D0013	R308	00	121102	CDW Government LLC	FALSE	9/18/2014	2014	9/18/2014	12/26/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	\$128,573.98	\$128,573.98	Servers/Storage	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
8738	FA873213D0013	R309	00		CDW Government LLC	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF - F2K3AP	\$471,028.00	\$471,028.00	Networking Equipment	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
8739	FA873213D0013	R311	00	115790	CDW Government LLC	FALSE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	Kirtland AFB	705 CTS	\$43,536.00	\$43,536.00	Servers/Storage	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
8740	FA873213D0013	R312	00	121024	CDW Government LLC	FALSE	9/25/2015	2015	9/30/2015	9/30/2018	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$343,425.69	\$343,425.69	Servers/Storage Peripherals Maintenance	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
8741	FA873213D0013	R313	00		CDW Government LLC	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$442,861.49	\$442,861.49	Peripherals Maintenance	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
8742	FA873213D0013	R314	00		CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	9/30/2015	DoD-AF	AFMC	Kirtland AFB	377 SVS/SVF	\$72,772.56	\$72,772.56	Servers/Storage	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
8743	FA873213D0013	R315	00	125551	CDW Government LLC	FALSE	11/2/2015	2016	11/2/2015	12/28/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$66,596.62	\$66,596.62	Networking Equipment	,		
8744	FA873213D0013	R316	00		CDW Government LLC	FALSE	4/26/2016	2016	4/26/2016	4/25/2016	DoD-AF	AFGSC	Kirtland AFB	377 CS/SCXF	\$48,507.56	\$48,507.56	Network Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
8745	FA873213D0013	R324	00		CDW Government LLC	FALSE	9/20/2016	2016	9/20/2016	10/21/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$282,900.00	\$282,900.00	NETWORKING EQUIPMENT	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
8746	FA873213D0013	R325	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	11/22/2016	DoD-AF	AFGSC	Albuquerque, NM	AFNWC	\$39,400.00	\$39,400.00	PERIPHERALS	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
8747	FA873213D0013	R326	00	159865,	CDW Government LLC	FALSE	2/9/2017	2017	2/9/2017	4/10/2017	DoD-AF	AFGSC	Albuquerque, NM	705 CTS	\$282,768.50	\$282,768.50	DMOC Virtual Suite LAN HW & SW	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
8748	FA873213D0013	R328	00	163061	CDW Government LLC	FALSE	2/10/2017	2017	2/10/2017	3/15/2017	DoD-AF	AFGSC	Albuquerque, NM	PHILLIPS LAB/TO (RECEIVING)	\$34,250.00	\$34,250.00	Network Equipment	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8749	FA873213D0013	R328	01	163061	CDW Governme nt LLC	FALSE	5/3/2017	2017			DoD-AF	AFGSC	Albuquerque , NM	PHILLIPS LAB/TO (RECEIVING)	\$0.00	\$0.00	The purpose of this modification of this contract is to: 1. Correct typographical error on the Inspection, Acceptance, and Routing Table DoDAACs in DFARS Clause 252.232-7006 from F2KTAA to F2KBAA. ADMIN MOD.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
8750	FA873213D0013	R502	00	102303	CDW Governme nt LLC	FALSE	9/9/2015	2015	9/9/2015	10/29/2015	DOD-AFR	AFR	Chicopee, MA	439 CS/SC	\$16,000.00	\$16,000.00	Servers/Storage	George, Daniel	daniel.george.6@us.af.mil	(413) 557-2550
8751	FA873213D0013	R502	01	128397	CDW Governme nt LLC	FALSE	9/17/2015	2015	9/17/2015	10/29/2015	DOD-AFR	AFR	Chicopee, MA	439 CS/SC	\$0.00	\$0.00	Change item descriptions and pricing, overall price and contract amount remains the same.	George, Daniel	daniel.george.6@us.af.mil	(413) 557-2550
8752	FA873213D0013	RC01	00		CDW Governme nt LLC	FALSE	7/31/2014	2014	7/31/2014	8/14/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$26,186.20	\$26,186.20	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8753	FA873213D0013	RC01	01		CDW Governme nt LLC	FALSE	6/18/2018	2018			DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	-\$3,462.60	-\$3,462.60	The reason for this modification is to remove residual funding and closeout the contract.	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
8754	FA873213D0013	RC02	00	126611	CDW Governme nt LLC	FALSE	8/18/2014	2014	8/18/2014	9/17/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$86,646.00	\$86,646.00	Networking Equipment Servers/Storage Peripherals	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8755	FA873213D0013	RC04	00		CDW Governme nt LLC	FALSE	8/20/2014	2014	8/20/2014	9/10/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$40,027.23	\$40,027.23	Networking Equipment Servers/Storage Peripherals Software Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8756	FA873213D0013	RC05	00		CDW Governme nt LLC	FALSE	8/15/2014	2014	8/15/2014	10/7/2014	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP - F2J3M1	\$77,027.46	\$77,027.46	Servers/Storage Software Warranties	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8757	FA873213D0013	RC06	00		CDW Governme nt LLC	FALSE	9/5/2014	2014	9/5/2014	10/4/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$90,819.40	\$90,819.40	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8758	FA873213D0013	RC06	01	133125	CDW Governme nt LLC	FALSE	9/5/2014	2014			DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$0.00	\$0.00	The purpose of this modification is to remove additional clauses that are not needed. ADMIN MOD.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8759	FA873213D0013	RC06	02		CDW Governme nt LLC	FALSE	3/24/2015	2015			DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	-\$25.00	-\$25.00	The purpose of this modifications is cancel CLIN 0014. All other terms and conditions remain unchanged.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8760	FA873213D0013	RC08	00		CDW Governme nt LLC	FALSE	9/9/2014	2014	9/9/2014	10/7/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$139,554.38	\$139,554.38	Peripherals 74 Fujitsu Tablets	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8761	FA873213D0013	RC09	00		CDW Governme nt LLC	FALSE	9/10/2014	2014	9/10/2014	9/30/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$64,399.00	\$64,399.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8762	FA873213D0013	RC10	00		CDW Governme nt LLC	FALSE	9/11/2014	2014	9/11/2014	10/1/2014	DoD-AF	AETC	Keesler AFB	81 CS OL-A/SC - F2J3M8	\$52,473.00	\$52,473.00	Peripherals	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8763	FA873213D0013	RC12	00		CDW Governme nt LLC	FALSE	9/19/2014	2014	9/19/2014	9/22/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$66,749.33	\$66,749.33	Maintenance Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8764	FA873213D0013	RC13	00		CDW Governme nt LLC	FALSE	9/19/2014	2014	9/19/2014	10/10/2014	DoD-AF	AETC	Keesler AFB	81 CS OL-A/SC - F2J3M8	\$52,598.00	\$52,598.00	Peripherals	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8765	FA873213D0013	RC14	00	121813	CDW Governme nt LLC	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$192,255.19	\$192,255.19	Servers/Storage Peripherals Software Warranties Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8766	FA873213D0013	RC15	00		CDW Governme nt LLC	FALSE	9/26/2014	2014	9/26/2014	10/17/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$32,646.00	\$32,646.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8767	FA873213D0013	RC16	00		CDW Governme nt LLC	FALSE	9/29/2014	2014	9/29/2014	10/20/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$37,143.00	\$37,143.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8768	FA873213D0013	RC17	00		CDW Governme nt LLC	FALSE	9/29/2014	2014	9/29/2014	10/22/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$39,570.00	\$39,570.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8769	FA873213D0013	RC18	00		CDW Governme nt LLC	FALSE	9/29/2014	2014	9/29/2014	10/20/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$32,760.00	\$32,760.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8770	FA873213D0013	RC19	00		CDW Governme nt LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$126,602.00	\$126,602.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8771	FA873213D0013	RC19	01		CDW Governme nt LLC	FALSE	10/1/2014	2015			DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$0.00	\$0.00	The purpose of this modification is to change the period of performance on CLIN 0002 to a delivery date. ADMIN MOD.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8772	FA873213D0013	RC20	00		CDW Governme nt LLC	FALSE	9/30/2014	2014	9/30/2014	10/21/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$141,850.00	\$141,850.00	Peripherals	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8773	FA873213D0013	RC21	00		CDW Governme nt LLC	FALSE	9/30/2014	2014	9/30/2014	10/14/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$60,561.18	\$60,561.18	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8774	FA873213D0013	RC22	00		CDW Governme nt LLC	FALSE	9/30/2014	2014	9/30/2014	10/21/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$155,084.00	\$155,084.00	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8775	FA873213D0013	RC25	00		CDW Governme nt LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$28,619.00	\$28,619.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8776	FA873213D0013	RC27	00		CDW Governme nt LLC	FALSE	9/29/2015	2015	9/29/2015	10/26/2015	DoD-AF	AETC	Keesler AFB	334 TRS/TRR	\$27,390.00	\$27,390.00		Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8777	FA873213D0013	RC28	00		CDW Governme nt LLC	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AETC	Keesler AFB	55 CS/CSM	\$14,567.76	\$14,567.76	Peripherals Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8778	FA873213D0013	RC32	00		CDW Governme nt LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$27,525.64	\$27,525.64	Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8779	FA873213D0013	RC33	00		CDW Governme nt LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$114,386.88	\$114,386.88	Warranty	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8780	FA873213D0013	RC36	00		CDW Governme nt LLC	FALSE	9/7/2016	2016	9/7/2016	9/19/2016	DoD-AF	AETC	Keesler AFB	338 TRS/TRR	\$97,600.00	\$97,600.00	Networking Equipment	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
8781	FA873213D0013	RC37	00		CDW Governme nt LLC	FALSE	9/9/2016	2016	9/9/2016	10/31/2016	DoD-AF	AETC	Keesler AFB	338 TRS/TRR	\$103,472.00	\$103,472.00	Network Equipment	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
8782	FA873213D0013	RC39	00		CDW Governme nt LLC	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$228,816.00	\$228,816.00	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8783	FA873213D0013	RC40	00		CDW Governme nt LLC	FALSE	9/16/2016	2016	9/16/2016	9/23/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$12,138.00	\$12,138.00	NETWORKING EQUIPMENT	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8784	FA873213D0013	RC42	00		CDW Governme nt LLC	FALSE	9/16/2016	2016	9/16/2016	9/23/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$12,138.00	\$12,138.00	NETWORKING EQUIPMENT	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8785	FA873213D0013	RC45	00		CDW Government LLC	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$75,785.00	\$75,785.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8786	FA873213D0013	RC46	00		CDW Government LLC	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$125,277.00	\$125,277.00	NETWORKING EQUIPMENT	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8787	FA873213D0013	RC50	00		CDW Government LLC	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$143,150.00	\$143,150.00	NETWORKING EQUIPMENT WARRANTY	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8788	FA873213D0013	RC53	00		CDW Government LLC	FALSE	9/16/2016	2016	9/16/2016	10/17/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$208,570.00	\$208,570.00	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8789	FA873213D0013	RC54	00		CDW Government LLC	FALSE	9/21/2016	2016	9/21/2016	11/21/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$142,002.00	\$142,002.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8790	FA873213D0013	RC55	00	158010	CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$85,344.00	\$85,344.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8791	FA873213D0013	RC56	00		CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	10/21/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$379,606.00	\$379,606.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8792	FA873213D0013	RC59	00		CDW Government LLC	FALSE	9/23/2016	2016	9/23/2016	1/24/2017	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$148,540.00	\$148,540.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8793	FA873213D0013	RC60	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$240,765.00	\$240,765.00	Networking Equipment MAINTENANCE	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8794	FA873213D0013	RC61	00		CDW Government LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$56,394.00	\$56,394.00	Servers/Storage	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
8795	FA873213D0013	RC62	00		CDW Government LLC	FALSE	9/27/2016	2016	9/27/2016	10/28/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$190,000.00	\$190,000.00	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
8796	FA873213D0013	RJ01	00	121662	CDW Government LLC	FALSE	9/25/2014	2014	9/25/2014	11/28/2014	DoD-AF	AFMC	Robins AFB	FY2266 577 SMXS FLT K	\$400,245.00	\$400,245.00	Servers/Storage	Lindsey, Douglas	Douglas.Lindsey@us.af.mil	
8797	FA873213D0013	RJ01	01	RFQ 88310	CDW Government LLC	FALSE	1/29/2015	2015			DoD-AF	AFMC	Robins AFB	FY2266 577 SMXS FLT K	\$0.00	\$0.00	The purpose of this modification is to correct error made on Contract order FA8732-13-D-0013-RJ01 Line of Accounting in section G.	Lindsey, Douglas	Douglas.Lindsey@us.af.mil	
8798	FA873213D0013	RL02	00	121734	CDW Government LLC	FALSE	9/9/2014	2014	9/9/2014	10/13/2014	DoD-AF	AMC	Scott AFB	Unknown	\$63,360.00	\$63,360.00	Networking Equipment	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
8799	FA873213D0013	RL03	00	118904	CDW Government LLC	FALSE	5/14/2015	2015	5/14/2015	6/28/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A4PI	\$212,080.00	\$212,080.00	Network Equipment	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8800	FA873213D0013	RS01	00		CDW Government LLC	FALSE	3/6/2014	2014	3/6/2014	4/6/2014	DoD-AF	AFMC	Hanscom AFB	Various	\$100,524.00	\$100,524.00	Sidewinder firewalls and one year warranty in support of the Air Operations Center (AOC) Weapon System (WS) at multiple AOC WS 10.1 Installations (6 sites)	Ellis, John		
8801	FA873213D0013	RS01	01	104774	CDW Government LLC	FALSE	4/8/2014	2014			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Block 7 ADMINISTERED BY Office and to correct the Block 15 PAYMENT WILL BE MADE BY Office cage codes and addresses as noted on the Schedule	Ellis, John		
8802	FA873213D0013	RS01	02	104774	CDW Government LLC	FALSE	5/21/2014	2014			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Block 15 "PAYMENT WILL BE MADE BY" on the original DD1155 Office cage code and address as noted on the Schedule.	Ellis, John		
8803	FA873213D0013	RS02	00	105616	CDW Government LLC	FALSE	6/23/2014	2014	6/23/2014	7/22/2014	DoD-AF	AFMC	Hanscom AFB	611 AOC	\$870,235.75	\$870,235.75	T4-2 Networking Equipment	,		
8804	FA873213D0013	RS02	01		CDW Government LLC	FALSE	7/31/2014	2014			DoD-AF	AFMC	Hanscom AFB	611 AOC	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Block 15 "PAYMENT WILL BE MADE BY" on the original DD1155 Office cage code and address as noted on the Schedule	Bublitz, Matthew		
8805	FA873213D0013	RS03	00	111165	CDW Government LLC	FALSE	8/13/2014	2014	8/13/2014	8/23/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$5,266,230.84	\$9,897,344.47	Software plus OPTIONS including within the Est Order Ceiling \$\$ amount.	Sarson, Jennifer		
8806	FA873213D0013	RS03	01	115155	CDW Government LLC	FALSE	11/12/2014	2015	11/12/2014	11/22/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$49,883.80	\$0.00	The purpose of this modification, FA8732-13-D-0013 RS0301, is to exercise and fund Option SubCLIN 0501AA	Sarson, Jennifer		
8807	FA873213D0013	RS03	02	101835	CDW Government LLC	FALSE	1/9/2015	2015	1/9/2015	1/19/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$8,549.65	\$0.00	Software	Sarson, Jennifer		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8808	FA873213D0013	RS03	03	115155	CDW Government LLC	FALSE	3/20/2015	2015	3/20/2015	3/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$2,810,354.91	\$0.00	The purpose of this modification, FA8732-13-D-0013 RS0303, is to exercise and fund SubCLINs 0501AC, 0501AD, 0501AF, and 0501AJ.	West, Denise		
8809	FA873213D0013	RS03	04		CDW Government LLC	FALSE	3/30/2015	2015	3/30/2015	4/10/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,304.00	\$1,304.00	The purpose of this modification, FA8732-13-D-0013 RS0304, is to exercise and fund SubCLIN 0501AH.	Sarson, Jennifer		
8810	FA873213D0013	RS03	05		CDW Government LLC	FALSE	5/12/2015	2015	5/12/2015	5/23/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this modification, FA8732-13-D-0013 RS0305, is to exercise and fund SubCLIN 0501AB.	Sarson, Jennifer		
8811	FA873213D0013	RS04	00	114820	CDW Government LLC	FALSE	9/30/2014	2014	9/30/2014	10/10/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$31,107.00	\$56,073.00	Software Est Order Ceiling awaiting obligation	Sarson, Jennifer		
8812	FA873213D0013	RS04	01		CDW Government LLC	FALSE	10/10/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this modification is to terminate CLIN 0900 and establish CLIN 0901 to correct the JON in the line of accounting. No LOA has been entered since 0900 never existed in base contract. (See Attachment).	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
8813	FA873213D0013	RS05	00	116490	CDW Government LLC	FALSE	12/19/2014	2015	12/19/2014	1/19/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$399,715.50	\$399,715.50	Networking Equipment	Murphy, Brian		
8814	FA873213D0013	RS06	00	103766	CDW Government LLC	FALSE	3/25/2015	2015	4/1/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$83,949.00	\$168,633.00	Software. Est Ceiling includes Option Year \$\$.	West, Denise		
8815	FA873213D0013	RS06	01	111268	CDW Government LLC	FALSE	3/16/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	Various	\$84,684.00	\$0.00	Exercise OPTION CLIN 0501. The face value of this Modification is \$0.00 because the \$84,684.00 for OPTION CLIN 0501 was previously included in the base award.	Calisi, Jennifer		
8816	FA873213D0013	RS06	02	115721	CDW Government LLC	FALSE	5/5/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this Administrative Modification, FA8732-13-D-0013 RS06 02, is to change the Inspection Site, Acceptance Site, and FOB under Section B of OPTION CLIN 0501 from 'Source' to 'Destination'.	Calisi, Jennifer		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8817	FA873213D0013	RS07	00	116662	CDW Governme nt LLC	FALSE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	Hanscom AFB	56 ACOMS/SCX	\$28,308.00	\$28,308.00	Networking Equipment	Stinchcomb, William		
8818	FA873213D0013	RS08	00		CDW Governme nt LLC	FALSE	4/22/2015	2015	4/22/2015	5/2/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$934,824.00	\$934,824.00	Maintenance	Unknown,		
8819	FA873213D0013	RS08	01	116348	CDW Governme nt LLC	FALSE	5/1/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this modification is to add the correct Government List of Materials to Attachment 1 in Section J. ADMIN MOD.	Unknown,		
8820	FA873213D0013	RS09	00	136091	CDW Governme nt LLC	FALSE	4/30/2015	2015	4/30/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$5,375,000.00	\$5,375,000.00	Software	Unknown,		
8821	FA873213D0013	RS10	00	119901	CDW Governme nt LLC	FALSE	5/28/2015	2015	5/28/2015	6/28/2015	DoD-AF	AFMC	Hanscom AFB	TBMCS FL	\$1,768,398.00	\$1,768,398.00	NETWORKING EQUIPMENT	Sorgini, John		
8822	FA873213D0013	RS11	00	106811	CDW Governme nt LLC	FALSE	7/22/2015	2015	7/22/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$198,755.00	\$198,755.00	Software	Molis, Christopher		
8823	FA873213D0013	RS11	01	115793	CDW Governme nt LLC	FALSE	7/24/2015	2015	7/24/2015	8/4/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$2,714,957.00	\$2,714,957.00	The purpose of this modification, FA8732-13-D-0013 RS1101, is to exercise and fund SubCLINs 0501AA, 0501AB, 0501AC, 0501AD, 0501AE, 0501AF, 0501AG, 0501AH, 0501AJ, and 0501AK.	Molis, Christopher		
8824	FA873213D0013	RS11	02		CDW Governme nt LLC	FALSE	8/14/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Correct Payment Office, from HQ0337 DFAS-CO/NORTH to HQ0339 DFAS-CO/WEST.	Molis, Christopher		
8825	FA873213D0013	RS11	03		CDW Governme nt LLC	FALSE	10/16/2015	2016			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this modification, FA8732-13-D-0013 RS1103, is to exercise SubCLIN 0501AL.. No Funding Information in MOD. ACRN AC FY16 funding is not yet established.	West, Denise		
8826	FA873213D0013	RS11	04		CDW Governme nt LLC	FALSE	10/28/2015	2016	10/17/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$747,446.00	\$747,446.00	The purpose of this unilateral modification, FA8732-13-D-0013 RS1104, is to fund SubCLIN 0501AL.	Molis, Christopher		
8827	FA873213D0013	RS11	05		CDW Governme nt LLC	FALSE	3/10/2016	2016	10/17/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this unilateral administrative modification is to change the line of accounting	Molis, Christopher		
8828	FA873213D0013	RS12	00	106663	CDW Governme nt LLC	FALSE	8/3/2015	2015	8/3/2015	8/13/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$855,120.00	\$855,120.00	Software	Garry, Kathryn	kathryn.garry@us.af.mil	(781) 225-4842

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8829	FA873213D0013	RS13	00		CDW Governme nt LLC	FALSE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$444,187.31	\$444,187.31	Maintenance	Gagnon, Kyle		
8830	FA873213D0013	RS14	00	107084	CDW Governme nt LLC	FALSE	7/30/2015	2015	7/31/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$616,138.00	\$616,138.00	Software Maintenance	Kent, Michael	michael.kent.9@ us.af.mil	(781) 225-4083
8831	FA873213D0013	RS14	01	121825	CDW Governme nt LLC	FALSE	8/18/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	The purpose of this modification is to change the Administered Office from FA8726 to S1403A and Payment Office from HQ0337 to HQ0339. ADMIN MOD.	Kent, Michael	michael.kent.9@ us.af.mil	(781) 225-4083
8832	FA873213D0013	RS14	02		CDW Governme nt LLC	FALSE	3/22/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$846,002.00	\$846,002.00	The purpose of this modification is to exercise option BlueCoat Solera (Enfaas).	Doyle, Stephen	STEPHEN.DOYLE. 6@US.AF.MIL	(781) 225-4876
8833	FA873213D0013	RS15	00	107162	CDW Governme nt LLC	FALSE	8/13/2015	2015	8/13/2015	8/23/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$243,284.00	\$411,912.00	Software Est Order Ceiling includes one option year.	Tacito, Alan		
8834	FA873213D0013	RS15	01		CDW Governme nt LLC	FALSE	3/25/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$168,628.00	\$0.00	Option Year 1 Exercise	Tacito, Alan		
8835	FA873213D0013	RS16	00	131553	CDW Governme nt LLC	FALSE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BB	\$99,298.00	\$99,298.00	Network Equipment	Gagnon, Kyle		
8836	FA873213D0013	RS17	00	110743	CDW Governme nt LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFMC	Hanscom AFB	609 ACOMS	\$70,039.56	\$70,039.56	Networking Equipment	Gagnon, Kyle		
8837	FA873213D0013	RS18	00	114010	CDW Governme nt LLC	FALSE	9/15/2015	2015	9/15/2015	10/14/2015	DoD-AF	AFMC	Hanscom AFB	505 TRS/DOS	\$1,419,698.20	\$1,419,698.20	Network Equipment	Gagnon, Kyle		
8838	FA873213D0013	RS19	00	114482	CDW Governme nt LLC	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	Hanscom AFB	SPAWAR C2I Engineering Division	\$182,897.00	\$182,897.00	Network Equipment Servers/Storage	Gagnon, Kyle		
8839	FA873213D0013	RS20	00	114481	CDW Governme nt LLC	FALSE	9/25/2015	2015	9/25/2015	10/5/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$341,958.00	\$341,958.00	Software	Tacito, Alan		
8840	FA873213D0013	RS20	01		CDW Governme nt LLC	FALSE	3/1/2016	2016	3/1/2016	3/11/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$200,665.00	\$200,665.00	The purpose of this supplemental agreement, FA8732-13-D-0013 RS2001, is to exercise option 0501.	Tacito, Alan		
8841	FA873213D0013	RS21	00	114947	CDW Governme nt LLC	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Hanscom AFB	611th ACOMS	\$267,576.00	\$267,576.00	Networking Equipment	Gagnon, Kyle		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8842	FA873213D0013	RS22	00	135268	CDW Government LLC	FALSE	1/13/2016	2016	1/13/2016	2/13/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$188,747.40	\$188,747.40	Network Equipment	Gagnon, Kyle		
8843	FA873213D0013	RS23	00		CDW Government LLC	FALSE	12/21/2015	2016	12/21/2015	1/3/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$290,256.00	\$290,256.00	Network Equipment	Sarson, Jennifer		
8844	FA873213D0013	RS23	01		CDW Government LLC	FALSE	3/3/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	CHANGE PMT OFFICE Admin MOD,	Calisi, Jennifer		
8845	FA873213D0013	RS25	00	119647	CDW Government LLC	FALSE	12/30/2015	2016	12/30/2015	1/30/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$315,403.00	\$315,403.00	Networking Equipment	Gagnon, Kyle		
8846	FA873213D0013	RS25	01	119647	CDW Government LLC	FALSE	1/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this modification is to update Section F Ship-To instructions. The effective date is the stamped mail date of this modification. ADMIN MOD.	Gagnon, Kyle		
8847	FA873213D0013	RS26	00	135381	CDW Government LLC	FALSE	1/7/2016	2016	1/7/2016	2/7/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$432,081.00	\$432,081.00	Software	Gagnon, Kyle		
8848	FA873213D0013	RS27	00	137441	CDW Government LLC	FALSE	2/16/2016	2016	2/16/2016	3/17/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$859,700.00	\$859,700.00	Networking Equipment	Gagnon, Kyle		
8849	FA873213D0013	RS28	00	136742	CDW Government LLC	FALSE	2/18/2016	2016	2/18/2016	3/19/2016	DoD-AF	AFMC	Hanscom AFB	Contract Logistic Support Center	\$620,709.50	\$620,709.50	Networking Equipment	Gagnon, Kyle		
8850	FA873213D0013	RS28	01	136742	CDW Government LLC	FALSE	4/21/2016	2016			DoD-AF	AFMC	Hanscom AFB	Contract Logistic Support Center	\$0.00	\$0.00	The purpose of this Administrative Modification is to Update Block 15, PAYMENT WILL BE MADE. Admin Mod.	Mariani, Juliann	juliann.mariani.1@us.af.mil	(781) 225-9558
8851	FA873213D0013	RS30	00	137646	CDW Government LLC	FALSE	3/9/2016	2016	3/9/2016	4/9/2016	DoD-AF	AFMC	Hanscom AFB	Mr. Greg Floyd / Mr. Leander Milton	\$64,484.00	\$64,484.00	Servers/Storage	Gagnon, Kyle		
8852	FA873213D0013	RS30	01	137646	CDW Government LLC	FALSE	6/10/2016	2016			DoD-AF	AFMC	Hanscom AFB	Mr. Greg Floyd / Mr. Leander Milton	\$0.00	\$0.00	The purpose of this Administrative Modification is to update the Payment Office. ADMIN MOD.	Graves, Michael		
8853	FA873213D0013	RS32	00		CDW Government LLC	FALSE	2/29/2016	2016	2/29/2016	2/28/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$597,125.00	\$597,125.00	NETWORKING EQUIPMENT	Molis, Christopher		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8854	FA873213D0013	RS32	01		CDW Government LLC	FALSE	4/8/2016	2016	4/8/2016	4/13/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$79,800.00	\$79,800.00	Networking Training..	Molis, Christopher		
8855	FA873213D0013	RS32	02		CDW Government LLC	FALSE	4/25/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	CHANGE PMT OFFICE ADMIN MOD.	Molis, Christopher		
8856	FA873213D0013	rs35	00		CDW Government LLC	FALSE	3/8/2016	2016	3/8/2016	3/18/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$128,700.00	\$128,700.00	Software	Molis, Christopher		
8857	FA873213D0013	RS36	00		CDW Government LLC	FALSE	3/23/2016	2016	3/23/2016	3/23/2017	DoD-AF	AFMC	Hanscom AFB	DPOC/271S	\$5,775.00	\$5,775.00	Software	Maille, Janet		
8858	FA873213D0013	RS38	00	138163	CDW Government LLC	FALSE	3/23/2016	2016	3/23/2016	4/23/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$250,068.00	\$250,068.00	Networking Equipment	Graves, Michael		
8859	FA873213D0013	RS38	01	138163	CDW Government LLC	FALSE	6/2/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this Administrative Modification is to update the Payment Office. ADMIN MOD.	Graves, Michael		
8860	FA873213D0013	RS39	00		CDW Government LLC	FALSE	3/31/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$890,711.14	\$1,078,672.14	Software Est Order Ceiling includes Option CLINs.	Coit, A.Patrick		
8861	FA873213D0013	RS39	01		CDW Government LLC	FALSE	5/5/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	a. Correct an invalid payment office from HQ0337 to HQ0339 on page 1, box 15 of the DO. b. Update Far Clause 252.232-7006 Wide Area WorkFlow Payment Instructions with correct payment office from HQ0337 to HQ0339	Izzo, Peter		
8862	FA873213D0013	RS39	02		CDW Government LLC	FALSE	11/23/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$116,239.00	\$0.00	Intel Security 1701 - Option Exercise	Bigelow, Brenda		
8863	FA873213D0013	RS40	00	115903	CDW Government LLC	FALSE	3/31/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$332,499.00	\$664,998.00	Software Est Order Ceiling includes OPTION CLIN.	Tacito, Alan		
8864	FA873213D0013	RS40	01	115903	CDW Government LLC	FALSE	1/12/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$332,499.00	\$0.00	CommVault 1603 - Option Exercise of CLIN 0501AA.	Tacito, Alan		
8865	FA873213D0013	RS41	00		CDW Government LLC	FALSE	3/31/2016	2016	3/31/2016	4/11/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$2,836,660.00	\$3,177,273.00	Software Est Order Ceiling includes OPTION CLIN.	West, Denise		
8866	FA873213D0013	RS41	01		CDW Government LLC	FALSE	3/8/2017	2017	3/8/2017	3/18/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$340,613.00	\$0.00	Option Year 1 Exercise.	Molis, Christopher		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8867	FA873213D0013	RS42	00		CDW Government LLC	FALSE	3/31/2016	2016	4/1/2016	5/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$173,012.00	\$173,012.00	Software	Molis, Christopher		
8868	FA873213D0013	RS43	00	129457	CDW Government LLC	FALSE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFMC	Hanscom AFB	1 SOCS/SCOS	\$578,744.72	\$578,744.72	Network Equipment	Graves, Michael		
8869	FA873213D0013	RS43	01	129457	CDW Government LLC	FALSE	6/6/2016	2016			DoD-AF	AFMC	Hanscom AFB	1 SOCS/SCOS	\$0.00	\$0.00	The purpose of this unilateral Administrative Modification (01) to FA8732-13-D-0013 RS43: Is to Administratively Update Block 15. ADMIN MOD.	Graves, Michael		
8870	FA873213D0013	RS44	00	130769	CDW Government LLC	FALSE	4/28/2016	2016	4/28/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$5,258,460.16	\$10,425,713.80	Software Est Order Ceiling includes Option Years (Unfunded).	Segovia, Caroline		
8871	FA873213D0013	RS44	01		CDW Government LLC	FALSE	5/5/2016	2016	11/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	a. Correct an invalid payment office from HQ0337 to HQ0339 on page 1, box 15 of the DO. b. Update Far Clause 252.232-7006 Wide Area WorkFlow Payment Instructions with correct issued by office from HQ0337 to HQ0339.	Izzo, Peter		
8872	FA873213D0013	RS44	02		CDW Government LLC	FALSE	11/1/2016	2017	11/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,505,700.00	\$0.00	a. Correct an invalid value on page 1, box 25 of the DO from \$10,425,713.80 to \$5,258,460.16. b. Perform Option Exercise for CLIN 0501AD.	Bigelow, Brenda		
8873	FA873213D0013	RS44	03		CDW Government LLC	FALSE	3/28/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$2,524,853.64	\$2,524,853.64	Symantec - SubCLINs 0501AA, 0501AB, 0501AC, 0501AF, 0501AG AND 0501AH are exercised unilaterally and SubCLIN 0501AE is exercised bilaterally due to a revised Part Number that does not impact cost.	Pekunece, Steve		
8874	FA873213D0013	RS44	04		CDW Government LLC	FALSE	3/27/2017	2017	3/27/2017	10/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	Symantec - PoP Extension 0501AD ADMIN MOD.	Pekunece, Steve		
8875	FA873213D0013	RS46	00	135191	CDW Government LLC	FALSE	4/20/2016	2016	5/15/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,125,792.20	\$1,125,792.20	Software	Calisi, Jennifer		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8876	FA873213D0013	RS46	01	135191	CDW Governme nt LLC	FALSE	5/18/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	a. Correct an invalid payment office from HQ0337 to HQ0339 on page 1, box 15 of the DO. Update Far Clause 252.232-7006 Wide Area WorkFlow Payment Instructions with correct payment office from HQ0337 to HQ0339. ADMIN MOD.	Calisi, Jennifer		
8877	FA873213D0013	RS47	00	135419	CDW Governme nt LLC	FALSE	4/19/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$47,744.00	\$47,744.00	Software	Coit, A.Patrick		
8878	FA873213D0013	RS47	01	135419	CDW Governme nt LLC	FALSE	6/24/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	The purpose of this modification is to update the paying office in the SF 30. ADMIN MOD.	Segovia, Caroline		
8879	FA873213D0013	RS49	00	138321	CDW Governme nt LLC	FALSE	4/26/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$64,960.00	\$64,960.00	Software	West, Denise		
8880	FA873213D0013	RS50	00	140237	CDW Governme nt LLC	FALSE	4/28/2016	2016	4/28/2016	5/27/2016	DoD-AF	AFMC	Hanscom AFB	101 ACOMS	\$103,392.00	\$103,392.00	Networking Equipment	Graves, Michael		
8881	FA873213D0013	RS50	01	140237	CDW Governme nt LLC	FALSE	7/15/2016	2016			DoD-AF	AFMC	Hanscom AFB	101 ACOMS	\$0.00	\$0.00	The purpose of this modification is to update the Payment Office. The effective date is the stamped mail date of this modification ADMIN MOD.	Kiernan, Delaney		
8882	FA873213D0013	RS51	00	116447	CDW Governme nt LLC	FALSE	5/3/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$761,964.00	\$761,964.00	Software	Segovia, Caroline		
8883	FA873213D0013	RS53	00		CDW Governme nt LLC	FALSE	5/26/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$253,567.00	\$454,404.00	Software Est Order Ceiling includes Option Year (unfunded)	Molis, Christopher		
8884	FA873213D0013	RS53	01		CDW Governme nt LLC	FALSE	10/28/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$10,050.00	\$10,050.00	1) The purpose of this modification is to exercise OPTION SubCLIN 0501AA. 2) The effective date is the mail stamped date.	Molis, Christopher		
8885	FA873213D0013	RS53	02		CDW Governme nt LLC	FALSE	11/7/2016	2017	1/1/2017	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$6,848.00	\$0.00	1) The purpose of this modification is to exercise OPTION SubCLIN 1501AA. 2) The effective date is the mail stamped date.	Molis, Christopher		
8886	FA873213D0013	RS53	03		CDW Governme nt LLC	FALSE	3/2/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$183,939.00	\$0.00	The purpose of this modification is to exercise OPTION SubCLINs 1501AB and 1501AC.	Molis, Christopher		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8887	FA873213D0013	RS54	00		CDW Government LLC	FALSE	5/31/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$322,859.00	\$492,300.00	Software Est Order Ceiling includes Options (unfunded)	Coit, A.Patrick		
8888	FA873213D0013	RS54	01		CDW Government LLC	FALSE	7/14/2016	2016	8/9/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$91,328.00	\$0.00	EMC Option Exercise	Coit, A.Patrick		
8889	FA873213D0013	RS54	02		CDW Government LLC	FALSE	10/28/2016	2017	10/28/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$78,113.00	\$0.00	EMC 1602 - Option Exercise	Bigelow, Brenda		
8890	FA873213D0013	RS55	00		CDW Government LLC	FALSE	5/27/2016	2016	5/27/2016	6/10/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$4,794,577.00	\$4,794,577.00	Software	Molis, Christopher		
8891	FA873213D0013	RS55	01		CDW Government LLC	FALSE	11/21/2016	2017	12/31/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$3,721.00	\$3,721.00	The purpose of this modification, FA8732-13-D-0013 RS55 01, is to obligate and exercise option SubCLINs 1501AA, and 1501AB .	Molis, Christopher		
8892	FA873213D0013	RS56	00		CDW Government LLC	FALSE	6/21/2016	2016	7/12/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$3,253,295.00	\$4,072,735.00	Software	West, Denise		
8893	FA873213D0013	RS56	01		CDW Government LLC	FALSE	11/21/2016	2017	10/15/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$819,440.00	\$0.00	The purpose of this bilateral modification to FA8732-13-D-0013 RS5601 is to exercise option subCLIN's 0501AA, 0501AB, 0501AC and 0501AD.	Tacito, Alan		
8894	FA873213D0013	RS57	00		CDW Government LLC	FALSE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$137,353.00	\$137,353.00	Maintenance	Mariani, Juliann	juliann.mariani.1@us.af.mil	(781) 225-9558
8895	FA873213D0013	RS57	01		CDW Government LLC	FALSE	7/22/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	Change of payment office - See Schedule.	Kiernan, Delaney		
8896	FA873213D0013	RS58	00	146152	CDW Government LLC	FALSE	6/22/2016	2016	6/22/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	Cambridge Communications System	\$2,761,553.08	\$2,761,553.08	Software	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
8897	FA873213D0013	RS59	00		CDW Government LLC	FALSE	6/30/2016	2016	6/30/2016	7/10/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,815,928.00	\$1,815,928.00	Software	Tacito, Alan		
8898	FA873213D0013	RV01	00	107578	CDW Government LLC	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AETC	San Antonio, TX	624 OC	\$59,345.00	\$59,345.00	Peripherals	Jones, Isaac		
8899	FA873213D0013	RV02	00	109256	CDW Government LLC	FALSE	11/6/2014	2015	11/6/2014	12/1/2014	DoD-AF	AETC	San Antonio, TX	92IOS/OSF	\$108,048.00	\$108,048.00	Networking Equipment	Bremer, Richard		

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8900	FA873213D0013	RV03	00	110761	CDW Government LLC	FALSE	1/12/2015	2015	1/12/2015	2/6/2015	DoD-AF	AETC	San Antonio, TX	92IOS/OSF	\$27,324.00	\$27,324.00	NETWORKING EQUIPMENT	Unknown,		
8901	FA873213D0013	RV04	00	109507	CDW Government LLC	FALSE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$125,663.00	\$125,663.00	Networking Equipment Peripherals	Furnace III, Ivy		
8902	FA873213D0013	RV05	00		CDW Government LLC	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CBS	\$90,000.00	\$90,000.00	Network Equipment	Jenrette, Debra		
8903	FA873213D0013	RX01	00	106794	CDW Government LLC	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-ANG	ANG	Rome Labs	F3UTA6 USAFCENT/A60 SHAW AFB SC	\$856,832.00	\$856,832.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8904	FA873213D0013	RX02	00	110399	CDW Government LLC	FALSE	9/25/2014	2014	9/25/2014	10/24/2014	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$29,000.00	\$29,000.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8905	FA873213D0013	RX03	00	111740	CDW Government LLC	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-ANG	ANG	Rome Labs	F3UTA6 USAFCENT/A60 SHAW AFB SC	\$125,216.00	\$125,216.00	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8906	FA873213D0013	RX04	00	112260	CDW Government LLC	FALSE	12/15/2014	2015	12/15/2014	1/16/2015	DoD-ANG	ANG	Rome Labs	U S SECRET SERVICE	\$44,750.00	\$44,750.00	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8907	FA873213D0013	RX05	00	130415	CDW Government LLC	FALSE	8/4/2015	2015	8/4/2015	8/31/2015	DOD-AFR	AFRL	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$16,180.00	\$16,180.00	Maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
8908	FA873213D0013	RX06	00	131437	CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	11/16/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$3,063,376.00	\$3,063,376.00	Server/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8909	FA873213D0013	RX07	00	132403	CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$127,800.00	\$127,800.00	Servers/Storage Maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
8910	FA873213D0013	RX08	00	132733	CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$126,400.00	\$126,400.00	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8911	FA873213D0013	RX09	00		CDW Government LLC	FALSE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$73,676.00	\$73,676.00	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8912	FA873213D0013	RX11	00		CDW Government LLC	FALSE	7/15/2016	2016	7/15/2016	7/14/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$21,500.00	\$21,500.00	MAITNENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8913	FA873213D0013	RX12	00		CDW Government LLC	FALSE	8/19/2016	2016	8/19/2016	8/19/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$2,335,010.00	\$2,900,010.00	Software Est Order Ceiling includes 2 option years (unfunded).	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8914	FA873213D0013	RX12	01		CDW Government LLC	FALSE	1/24/2017	2017	8/19/2016	8/18/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. CLIN 0500 description is hereby revised. The total cost and funded amount is decreased from \$2,335,010.00 to \$2,154,350.00, a decrease of \$180,660.00. B. CLIN 0503 is hereby added at a total cost and funded amount of \$180,660.00.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8915	FA873213D0013	RX12	02		CDW Government LLC	FALSE	10/5/2017	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	-\$150,550.00	\$0.00	The purpose of this modification is to deobligate the funds associated with 50 days of unused Riverbed Professional Services.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
8916	FA873213D0013	RX13	00		CDW Government LLC	FALSE	8/23/2016	2016	8/23/2016	8/31/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$22,910.00	\$22,910.00	Maintenance	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
8917	FA873213D0013	RX26	00	159865	CDW Government LLC	FALSE	2/9/2017	2017	2/9/2017	4/10/2017	DoD-AF	AFGSC	Albuquerque, NM		\$282,768.50	\$282,768.50	NETWORKING EQUIPMENT	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
8918	FA873213D0013	S401	00	132897	CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Nellis AFB	505 OS	\$1,118,851.60	\$1,118,851.60	Servers/Storage	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
8919	FA873213D0013	S401	01	132897	CDW Government LLC	FALSE	11/19/2015	2016	11/19/2015	4/30/2016	DoD-AF	ACC	Nellis AFB	505 OS	-\$75,500.00	-\$75,500.00	The purpose of this modification is to change the delivery date. The new delivery date is 30 April 2016. See Contract for additional information.	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
8920	FA873213D0013	S401	03		CDW Government LLC	FALSE	1/26/2016	2016	1/26/2016	4/30/2016	DoD-AF	ACC	Nellis AFB	505 OS	\$0.00	\$0.00	The purpose of this modification is to correct the delivery date. ADMIN MOD.	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
8921	FA873213D0013	SC01	00	104728	CDW Government LLC	FALSE	5/30/2014	2014	5/30/2014	6/7/2014	DoD-AF	AFMC	WPAFB		\$233,077.00	\$233,077.00	purchase support and software required for the existing F5 BIG IP 8900 Local Traffic Manager (LTM) for DEAMS, F5 Support Renewal	Lauden, Kathy		
8922	FA873213D0013	SC03	00	126694	CDW Government LLC	FALSE	12/2/2014	2015	12/2/2014	3/20/2015	DoD-AF	AFMC	Wright-Patterson AFB	George Roberts Gunter Annex	\$426,373.00	\$426,373.00	Networking Equipment	Hall, Timothy		
8923	FA873213D0013	SC04	00	129887	CDW Government LLC	FALSE	2/4/2015	2015	2/9/2015	2/8/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB, Alan Winn	\$16,900.00	\$16,900.00	Networking Equipment	Bergin, Colette		

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8924	FA873213D0013	SC06	00	118826	CDW Government LLC	FALSE	3/16/2015	2015	3/16/2015	4/10/2015	DoD-AF	AFMC	Wright-Patterson AFB		\$42,880.00	\$42,880.00	Networking Equipment	Smith, Adam		
8925	FA873213D0013	SC07	00		CDW Government LLC	FALSE	3/16/2015	2015	3/16/2015	4/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$90,657.50	\$90,657.50	Storage - Tape Library	Hayes, Timothy		
8926	FA873213D0013	SC08	00	133815	CDW Government LLC	FALSE	4/8/2015	2015	4/8/2015	5/8/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCXPR	\$24,574.00	\$24,574.00	Networking Equipment	Mizzi, Joseph		
8927	FA873213D0013	SC09	00	121698	CDW Government LLC	FALSE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCXPR	\$34,560.00	\$34,560.00	Networking equipment.	Mizzi, Joseph		
8928	FA873213D0013	SC11	00	131452	CDW Government LLC	FALSE	5/28/2015	2015	5/28/2015	5/13/2016	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/OMC	\$8,035.48	\$8,035.48	Software	Leighty, James		
8929	FA873213D0013	SC12	00	118791	CDW Government LLC	FALSE	5/15/2015	2015	5/15/2015	6/12/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCXPR	\$368,764.50	\$368,764.50	Network Equipment Warranty	Williams, Brandy		
8930	FA873213D0013	SC13	00	120019	CDW Government LLC	FALSE	5/29/2015	2015	5/29/2015	6/1/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HI QB	\$358,500.00	\$358,500.00	Software	Leu, Laura		
8931	FA873213D0013	SC14	00	132266	CDW Government LLC	FALSE	6/1/2015	2015	6/1/2015	6/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$436,500.00	\$436,500.00	Network Equipment	Hayes, Timothy		
8932	FA873213D0013	SC15	00	130320	CDW Government LLC	FALSE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCXPR	\$7,465.00	\$7,465.00	Networking Equipment	Staloch, Allison		
8933	FA873213D0013	SC16	00	132778	CDW Government LLC	FALSE	6/23/2015	2015	6/23/2015	7/24/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$43,700.00	\$43,700.00	Network Equipment	Staloch, Allison		
8934	FA873213D0013	SC17	00		CDW Government LLC	FALSE	6/24/2015	2015	6/24/2015	6/23/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$199,975.00	\$199,975.00	Software	Ralston, Chase		
8935	FA873213D0013	SC18	00	121401	CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFMC	Wright-Patterson AFB	Area B, Bldg 45, Rm 090	\$23,845.75	\$23,845.75	Maintenance	Smith, Adam		
8936	FA873213D0013	SC19	00		CDW Government LLC	FALSE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$7,150.00	\$7,150.00	Servers/Storage	Ralston, Chase		
8937	FA873213D0013	SC20	00	133060	CDW Government LLC	FALSE	7/31/2015	2015	7/31/2015	10/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCXPR	\$100,364.00	\$100,364.00	NETWORK EQUIPMENT	Mizzi, Joseph		
8938	FA873213D0013	SC21	00		CDW Government LLC	FALSE	8/6/2015	2015	8/6/2015	9/7/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$5,256.00	\$5,256.00	Multimedia	Ralston, Chase		

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8939	FA873213D0013	SC22	00		CDW Government LLC	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$30,750.00	\$30,750.00	Network Equipment	Smith, Adam		
8940	FA873213D0013	SC23	00		CDW Government LLC	FALSE	8/12/2015	2015	8/12/2015	9/12/2015	DoD-AF	AFMC	Wright-Patterson AFB	Dianna Lamanna	\$64,224.00	\$64,224.00	Network Equipment	Williams, Brandy		
8941	FA873213D0013	SC24	00		CDW Government LLC	FALSE	8/12/2015	2015	8/12/2015	9/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCXPR	\$96,830.00	\$96,830.00	NETWORK EQUIPMENT	Mizzi, Joseph		
8942	FA873213D0013	SC25	00		CDW Government LLC	FALSE	8/19/2015	2015	8/19/2015	9/25/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/CEM	\$52,996.15	\$52,996.15	Multimedia Software	Smith, Adam		
8943	FA873213D0013	SC25	01		CDW Government LLC	FALSE	9/23/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFIT/CEM	\$0.00	\$0.00	SUBJECT: Addition of SOW attachment (Administrative) CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Smith, Adam		
8944	FA873213D0013	SC26	00		CDW Government LLC	FALSE	8/24/2015	2015	8/24/2015	9/25/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$210,390.00	\$210,390.00	Servers/Storage	Mizzi, Joseph		
8945	FA873213D0013	SC27	00		CDW Government LLC	FALSE	8/19/2015	2015	8/19/2015	9/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$18,500.00	\$18,500.00	Network Equipment	Schnieders, John		
8946	FA873213D0013	SC28	00	133091	CDW Government LLC	FALSE	8/26/2015	2015	8/26/2015	6/23/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$9,736.53	\$9,736.53	MAINTENANCE	Mizzi, Joseph		
8947	FA873213D0013	SC29	00		CDW Government LLC	FALSE	8/25/2015	2015	8/25/2015	9/21/2015	DoD-AF	AFMC	Wright-Patterson AFB	DODAAC/BPN #F4FDCE	\$115,275.00	\$115,275.00	NETWORKING EQUIPMENT	Mizzi, Joseph		
8948	FA873213D0013	SC30	00		CDW Government LLC	FALSE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$32,000.00	\$32,000.00	Servers	Williams, Douglas		
8949	FA873213D0013	SC31	00		CDW Government LLC	FALSE	8/31/2015	2015	8/31/2015	8/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$4,957.92	\$4,957.92	MAINTENANCE	Williams, Douglas		
8950	FA873213D0013	SC32	00		CDW Government LLC	FALSE	8/25/2015	2015	8/25/2015	9/28/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCXPR	\$198,688.00	\$198,688.00	Network Equipment	Williams, Brandy		
8951	FA873213D0013	SC33	00		CDW Government LLC	FALSE	9/4/2015	2015	9/4/2015	10/5/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCXPR	\$236,181.00	\$236,181.00	NETWORKING EQUIPMENT	Mizzi, Joseph		
8952	FA873213D0013	SC34	00		CDW Government LLC	FALSE	9/8/2015	2015	9/8/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 MDS/SGSI	\$569,341.00	\$569,341.00	Servers	Leighty, James		
8953	FA873213D0013	SC35	00		CDW Government LLC	FALSE	9/10/2015	2015	9/10/2015	10/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$62,968.00	\$62,968.00	Networking Equipment	Williams, Brandy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8954	FA873213D0013	SC36	00		CDW Government LLC	FALSE	9/11/2015	2015	9/11/2015	10/12/2015	DoD-AF	AFMC	Wright-Patterson AFB	Mary Beth Holt/Chad Murphy	\$82,998.00	\$82,998.00	Peripherals	Smith, Adam		
8955	FA873213D0013	SC37	00	131628	CDW Government LLC	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCXPR	\$77,825.00	\$77,825.00	NETWORKING EQUIPMENT	Mizzi, Joseph		
8956	FA873213D0013	SC38	00	131631	CDW Government LLC	FALSE	9/16/2015	2015	9/16/2015	10/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCXPR	\$181,992.00	\$181,992.00	SERVERS/STORAGE	Mizzi, Joseph		
8957	FA873213D0013	SC39	00		CDW Government LLC	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFMC AFLCMC/WWG	\$23,125.00	\$23,125.00	Networking Equipment	Leighty, James		
8958	FA873213D0013	SC40	00		CDW Government LLC	FALSE	9/22/2015	2015	9/22/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/OMC	\$54,050.00	\$54,050.00	Networking Equipment	Adams, Matthew		
8959	FA873213D0013	SC41	00		CDW Government LLC	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/OMC	\$120,000.00	\$120,000.00	Servers/Storage	Williams, Douglas		
8960	FA873213D0013	SC42	00		CDW Government LLC	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 MDS/SGSI	\$56,230.00	\$56,230.00	Servers/Storage	Williams, Douglas		
8961	FA873213D0013	SC43	00	132491	CDW Government LLC	FALSE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	Various	\$179,351.00	\$179,351.00	Servers/Storage	Leighty, James		
8962	FA873213D0013	SC44	00		CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 MDSS\SGSI	\$38,884.00	\$38,884.00	Maintenance	Williams, Douglas		
8963	FA873213D0013	SC45	00	133024	CDW Government LLC	FALSE	9/28/2015	2015	9/28/2015	10/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$19,620.00	\$19,620.00	Network Equipment Peripherals	Ralston, Chase		
8964	FA873213D0013	SC45	01		CDW Government LLC	FALSE	10/8/2015	2016			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	SUBJECT: Change Pay Office Code CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Maitland, Nicholas		
8965	FA873213D0013	SC46	00		CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$53,665.00	\$53,665.00	Peripherals	Smith, Adam		
8966	FA873213D0013	SC47	00		CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/25/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WFSQ	\$69,697.00	\$69,697.00	Servers/Storage Maintnance	Biscardi, Robert		
8967	FA873213D0013	SC47	01		CDW Government LLC	FALSE	11/24/2015	2016	11/24/2015	11/24/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WFSQ	\$0.00	\$0.00	Change Block 7 (Administered By) of DD Form 1155. ADMIN MOD.	Thorp, Isaac		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8968	FA873213D0013	SC47	02		CDW Government LLC	FALSE	2/1/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WFSQ	\$0.00	\$0.00	SUBJECT: Correction of the Payment Office CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Biscardi, Robert		
8969	FA873213D0013	SC48	00	133610	CDW Government LLC	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 MDSS/SGSI	\$76,000.00	\$76,000.00	Servers/Storage	Strawsburg, Dallas		
8970	FA873213D0013	SC49	00		CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	OMCO	\$18,764.00	\$18,764.00	Servers/Storage	Strawsburg, Dallas		
8971	FA873213D0013	SC50	00		CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCXPR	\$33,849.00	\$33,849.00	Network Equipment	Schnieders, John		
8972	FA873213D0013	SC51	00		CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	11/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 MDSS/SGSI	\$154,424.00	\$154,424.00	Software	Leighty, James		
8973	FA873213D0013	SC52	00		CDW Government LLC	FALSE	10/10/2015	2016	11/1/2015	10/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$26,325.00	\$26,325.00	Maintenance	Leighty, James		
8974	FA873213D0013	SC53	00		CDW Government LLC	FALSE	12/10/2015	2016	12/7/2015	12/6/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HNIZ	\$35,950.00	\$35,950.00	Servers/Storage	Leu, Laura		
8975	FA873213D0013	SC53	01		CDW Government LLC	FALSE	12/29/2015	2016			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HNIZ	\$0.00	\$0.00	SUBJECT: DEAMS CIE Data Domain Administrative Change of Pay Office DoDAAC Change in Price/Obligation: NONE ADMIN MOD.	Leu, Laura		
8976	FA873213D0013	SC53	02		CDW Government LLC	FALSE	3/1/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HNIZ	\$0.00	\$0.00	SUBJECT: DEAMS CIE Data Domain Administrative Change of PR Number.	Leu, Laura		
8977	FA873213D0013	SC54	00		CDW Government LLC	FALSE	12/16/2015	2016	12/15/2015	12/14/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIZC	\$132,348.00	\$132,348.00	SERVERS/STORAGE	Leu, Laura		
8978	FA873213D0013	SC54	01		CDW Government LLC	FALSE	12/29/2015	2016			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIZC	\$0.00	\$0.00	SUBJECT: DEAMS CIE SAN Capacity Admin Change of Pay Office DoDAAC Change in Price/Obligation: NONE ADMIN MOD.	Leu, Laura		
8979	FA873213D0013	SC54	02		CDW Government LLC	FALSE	3/11/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIZC	\$0.00	\$0.00	SUBJECT: DEAMS CIE SAN Capacity Administrative Change of WAWF Information Change in Price/Obligation: NONE.	Leu, Laura		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8980	FA873213D0013	SC55	00		CDW Government LLC	FALSE	12/29/2015	2016	12/29/2015	2/8/2017	DoD-AF	AFMC	Wright-Patterson AFB	Alan Winn	\$3,499.00	\$3,499.00	Peripherals	Smith, Adam		
8981	FA873213D0013	SC56	00		CDW Government LLC	FALSE	1/29/2016	2016	1/29/2016	12/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$128,940.00	\$128,940.00	Servers/Storage	Smith, Adam		
8982	FA873213D0013	SC57	00		CDW Government LLC	FALSE	2/16/2016	2016	2/16/2016	3/1/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/Rydi	\$235,000.00	\$235,000.00	Software	Granato IV, Nicola		
8983	FA873213D0013	sc58	00	138846	CDW Government LLC	FALSE	3/11/2016	2016	3/11/2016	4/14/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$84,991.00	\$84,991.00	Software	Staloch, Allison		
8984	FA873213D0013	sc59	00		CDW Government LLC	FALSE	3/21/2016	2016	3/21/2016	4/22/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/Rydi	\$61,875.00	\$61,875.00	Software	Granato IV, Nicola		
8985	FA873213D0013	SC60	00		CDW Government LLC	FALSE	4/12/2016	2016	4/12/2016	5/17/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$43,315.00	\$43,315.00	Multimedia	Strawsburg, Dallas		
8986	FA873213D0013	SC61	00	140869	CDW Government LLC	FALSE	4/19/2016	2016	4/22/2016	3/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	Mary Beth Holt/ Chad Murphy	\$10,990.00	\$10,990.00	Maintenance	Kelleher, Patrick		
8987	FA873213D0013	SC62	00		CDW Government LLC	FALSE	4/22/2016	2016	4/22/2016	6/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOO	\$354,732.00	\$354,732.00	Software	Maertens, Mckenna		
8988	FA873213D0013	SC63	00		CDW Government LLC	FALSE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$214,941.00	\$214,941.00	Network Equipment	Parks, Jamie		
8989	FA873213D0013	SC64	00		CDW Government LLC	FALSE	6/21/2016	2016	6/21/2016	7/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$20,600.00	\$20,600.00	Servers/Storage	Huiet, Daniel		
8990	FA873213D0013	SC65	00		CDW Government LLC	FALSE	6/17/2016	2016	6/17/2016	7/18/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	\$132,750.00	\$132,750.00	Servers/Storage	Staloch, Allison		
8991	FA873213D0013	SC66	00		CDW Government LLC	FALSE	6/27/2016	2016		7/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$185,310.00	\$185,310.00	Network Equipment	Maertens, Mckenna		
8992	FA873213D0013	SC67	00		CDW Government LLC	FALSE	7/1/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	Mr. Daniel Trump	\$83,664.00	\$83,664.00	Maintenance	Osterland, Richard		
8993	FA873213D0013	SH01	00	130269	CDW Government LLC	FALSE	9/18/2014	2014	9/18/2014	9/17/2015	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$199,997.00	\$199,997.00	Peripherals and warranties.	Menzel, Robert	robert.menzel@hanscom.af.mil	(781) 225-0184
8994	FA873213D0013	SH02	00	130350	CDW Government LLC	FALSE	7/1/2015	2015	7/1/2015	8/3/2015	DoD-AF	AFMC	Hanscom AFB	ESC/DITO	\$142,260.00	\$142,260.00	Peripherals	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
8995	FA873213D0013	SH02	01	130350	CDW Government LLC	FALSE	3/1/2017	2017	7/1/2015	8/3/2015	DoD-AF	AFMC	Hanscom AFB	ESC/DITO	-\$53,448.00	-\$53,448.00	To deobligate \$53,448.00 from the contract. The remainder of the of the items on contract could not be verified as delivered.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
8996	FA873213D0013	SJ01	00	107278	CDW Government LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$90,960.00	\$90,960.00	Peripherals	Camarce, Yvonne	yvonne.camarce@us.af.mil	(210) 977-4065
8997	FA873213D0013	SJ01	01	109970	CDW Government LLC	FALSE	10/9/2015	2016			DoD-AF	AETC	Lackland AFB	NASIC ACO	\$0.00	\$0.00	The purpose of this unilateral modification (P00001) is to correct the payment of fice. ADMIN MOD.	Camarce, Yvonne	yvonne.camarce@us.af.mil	(210) 977-4065
8998	FA873213D0013	SM01	00		CDW Government LLC	FALSE	8/3/2016	2016	9/3/2016	9/2/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFSVA/SVX	\$136,087.00	\$136,087.00	Software	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
8999	FA873213D0013	SM02	00		CDW Government LLC	FALSE	9/26/2016	2016	9/26/2016	10/23/2016	DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	\$76,450.00	\$76,450.00	SOFTWARE	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
9000	FA873213D0013	SM02	01		CDW Government LLC	FALSE	9/27/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting from: 5763400 306 6414 3L3094 03 63730 84737f 387700 f87700 to: 5763400 306 6414 3L3094 R3 SC: 16 63730 84737f 387700 f87700.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
9001	FA873213D0013	SX01	00	111336	CDW Government LLC	FALSE	8/21/2015	2015	8/21/2015	9/21/2015	DoD-AF	AFSC	Peterson AFB	INFO SYS	\$149,095.00	\$149,095.00	Servers/Storage Peripherals Software Warranty Maintnace	Downing, David	David.Downing@us.af.mil	(719) 556-0851
9002	FA873213D0013	SX02	00		CDW Government LLC	FALSE	8/16/2016	2016	8/16/2016	9/15/2016	DoD-AF	AFSC	Peterson AFB	HQ AFSPC/A2/A 3/6	\$149,100.00	\$149,100.00	Servers/Storage Software Maintenance	Mizell, Richard	richard.mizell@us.af.mil	(719) 556-4894
9003	FA873213D0013	SX03	00		CDW Government LLC	FALSE	8/24/2016	2016	8/24/2016	9/21/2016	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$173,475.00	\$173,475.00	Servers/Storage	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
9004	FA873213D0013	TCG1822	00		CDW Government LLC	FALSE	6/17/2016	2016	6/17/2016	7/17/2016	CDWG	N/A	N/A	Centech Group	\$214,980.00	\$214,980.00	AVAYA IP PHONE 9611G ICON ONLY	N/A,		
9005	FA873213D0013	TECO25569A	00		CDW Government LLC	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	CDWG	N/A	N/A	Technica	\$360.00	\$360.00	C2G 8IN DISPLAYPORT M TO VGA F BLK	N/A,		
9006	FA873213D0013	TECO26200A	00		CDW Government LLC	FALSE	6/20/2017	2017	6/20/2017	7/20/2017	CDWG	N/A	N/A	Technica	\$200.00	\$200.00	BELKIN 10M LC/SC OM3 50/125 FIBER	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9007	FA873213D0013	TECO26207A	00		CDW Government LLC	FALSE	6/20/2017	2017	6/20/2017	7/20/2017	CDWG	N/A	N/A	Technica	\$102.00	\$102.00	Verbatim DVD-R 4.7GB 100pk Spindle	N/A,		
9008	FA873213D0013	TF01	00	111173	CDW Government LLC	FALSE	6/12/2015	2015	6/12/2015	7/12/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$303,149.00	\$303,149.00	Servers Peripherals Software	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
9009	FA873213D0013	TF02	00	111704	CDW Government LLC	FALSE	6/29/2015	2015	6/29/2015	8/7/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$13,398.00	\$13,398.00	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
9010	FA873213D0013	TF03	00	112164	CDW Government LLC	FALSE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$26,145.00	\$26,145.00	Networking Equipment Warranty	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
9011	FA873213D0013	TF06	00	110837	CDW Government LLC	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$131,985.00	\$131,985.00	Software	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
9012	FA873213D0013	TF07	00	112298	CDW Government LLC	FALSE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$35,207.00	\$35,207.00	Warranty	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
9013	FA873213D0013	TF08	00	108945	CDW Government LLC	FALSE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	690 NWS/ESD	\$33,000.00	\$33,000.00	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
9014	FA873213D0013	TF09	00	119826	CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	11/2/2015	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$316,596.00	\$316,596.00	NETWORKING EQUIPMENT	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
9015	FA873213D0013	TF10	00	120327	CDW Government LLC	FALSE	5/18/2016	2016	5/18/2016	6/2/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$57,608.00	\$57,608.00	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
9016	FA873213D0013	TF10	01	120327	CDW Government LLC	FALSE	12/21/2017	2018			DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	-\$165.00	-\$165.00	This modification is to de-obligate funds of \$165.00 from CLIN 0100 because one license was purchased on another contract.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
9017	FA873213D0013	TF11	00	121336	CDW Government LLC	FALSE	5/18/2016	2016	5/18/2016	6/20/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$181,800.00	\$181,800.00	SERVERS/STORAGE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
9018	FA873213D0013	TF12	00		CDW Government LLC	FALSE	5/20/2016	2016	5/20/2016	6/18/2016	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$115,000.00	\$115,000.00	NETWORKING EQUIPMENT	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
9019	FA873213D0013	TF15	00		CDW Government LLC	FALSE	6/2/2016	2016	6/2/2016	7/5/2016	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$265,000.00	\$265,000.00	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
9020	FA873213D0013	TF16	00		CDW Government LLC	FALSE	6/9/2016	2016	6/9/2016	7/11/2016	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$24,950.00	\$24,950.00	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9021	FA873213D0013	TF16	01		CDW Government LLC	FALSE	7/11/2016	2016	7/11/2016	10/4/2016	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$0.00	\$0.00	To change the delivery date, point of contact and delivery address. This is a no cost modification. ADMIN MOD.	Chakenath, Corene	corene.chakenath@tinker.af.mil	(405) 734-7366
9022	FA873213D0013	TF17	00		CDW Government LLC	FALSE	7/25/2016	2016	7/25/2016	8/22/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$25,500.00	\$25,500.00	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
9023	FA873213D0013	TF18	00		CDW Government LLC	FALSE	8/24/2016	2016	8/24/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$465,000.00	\$465,000.00	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
9024	FA873213D0013	TF19	00		CDW Government LLC	FALSE	8/26/2016	2016	8/26/2016	8/26/2016	DoD-AF	AFMC	Tinker AFB	346 TEST SQ	\$310,000.00	\$310,000.00	SERVERS/STORAGE	Chakenath, Corene	corene.chakenath@tinker.af.mil	(405) 734-7366
9025	FA873213D0013	TF20	00		CDW Government LLC	FALSE	9/21/2016	2016	9/21/2016	12/23/2016	DoD-AF	AFMC	Tinker AFB	ESC HNI	\$2,979,082.68	\$4,245,959.94	NETWORK EQUIPMENT WARRANTY EST TOT ORDER VALUE INCLUDES 5 OPTION YEARS OF WARRANTY (UNFUNDED).	Young, Erin		
9026	FA873213D0013	TF20	01		CDW Government LLC	FALSE	11/22/2016	2017	11/22/2016	1/6/2017	DoD-AF	AFMC	Tinker AFB	ESC HNI	\$0.00	\$0.00	To change the equipment delivery date FROM: 25 Nov 2016 TO: 8 Dec 2016 due to contractor delay. ADMIN MOD.	Chakenath, Corene	corene.chakenath@tinker.af.mil	(405) 734-7366
9027	FA873213D0013	TF20	02		CDW Government LLC	FALSE	2/6/2017	2017			DoD-AF	AFMC	Tinker AFB	ESC HNI	-\$43,107.98	\$0.00	The purpose of this modification is to de-obligate funds for line items. See Contract for additional information.	Chakenath, Corene	corene.chakenath@tinker.af.mil	(405) 734-7366
9028	FA873213D0013	TF20	03		CDW Government LLC	FALSE	4/19/2017	2017			DoD-AF	AFMC	Tinker AFB	ESC HNI	\$0.00	\$0.00	To correct the modification authority on Modification 01, dated 22 Nov 2016. The correct authority is FAR 52.212-4(c). All else remains.	Chakenath, Corene	corene.chakenath@tinker.af.mil	(405) 734-7366
9029	FA873213D0013	TF21	00	158558	CDW Government LLC	FALSE	9/27/2016	2016	9/27/2016	11/10/2016	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$99,000.00	\$99,000.00	MAINTENANCE	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
9030	FA873213D0013	TF22	00		CDW Government LLC	FALSE	10/26/2016	2017	10/26/2016	10/26/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$902,250.00	\$902,250.00	SERVERS/STORAGE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
9031	FA873213D0013	TF23	00		CDW Government LLC	FALSE	11/16/2016	2017	11/16/2016	12/19/2016	DoD-AF	AFMC	Tinker AFB	688 CW XPK	\$129,250.00	\$129,250.00	SERVERS/STORAGE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
9032	FA873213D0013	TJ01	00	102598	CDW Government LLC	FALSE	5/15/2014	2014	5/15/2014	6/28/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$294,429.70	\$294,429.70	Spectra T950B 24 DRV EXP	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9033	FA873213D0013	TJ02	00	108623	CDW Governme nt LLC	FALSE	9/9/2014	2014	9/9/2014	10/8/2014	DoD-AF	AFSC	Patrick AFB	AFTAC/LS - F3KTK6	\$755,505.00	\$755,505.00	Networking Equipment	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
9034	FA873213D0013	TJ03	00	104595	CDW Governme nt LLC	FALSE	4/29/2016	2016	4/29/2016	6/3/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$31,920.00	\$31,920.00	Peripherals	Witt, Cheryl	cheryl.witt@patri ck.af.mil	(321) 494-4394
9035	FA873213D0013	TN02	00	127771	CDW Governme nt LLC	FALSE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$499,950.00	\$499,950.00	SERVERS/STORAGE	Ligeralde, Greg	greg.ligeralde@hickam.af.mil	(808) 448-2949
9036	FA873213D0013	TN03	00		CDW Governme nt LLC	FALSE	8/23/2016	2016	8/23/2016	10/22/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	3000735 AMS/CCXN	\$39,150.00	\$39,150.00	Network Equipment	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
9037	FA873213D0013	TN06	00	149694	CDW Governme nt LLC	FALSE	8/8/2016	2016	8/8/2016	9/7/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	613 AOC	\$59,660.00	\$59,660.00	FORCEPOINT TTC PERP LIC 1001-2500	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
9038	FA873213D0013	TN07	00		CDW Governme nt LLC	FALSE	9/15/2016	2016	9/15/2016	9/30/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$90,753.58	\$90,753.58	SOFTWARE	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
9039	FA873213D0013	TN07	01		CDW Governme nt LLC	FALSE	9/30/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$90,753.58	\$90,753.58	The purpose of this modification is to exercise the first option period, CLINs 1001 through 1005. See Summary of Changes.	Hemington, Jeremy	jeremy.hemington@us.af.mil	(808) 448-2911
9040	FA873213D0013	TN07	02		CDW Governme nt LLC	FALSE	9/30/2017	2017	9/30/2017	9/30/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	-\$90,753.58	-\$90,753.58	Modifies the contract to ref lect a no-cost settlement agreement with respect to the Notice of Termination dated 23 August 2017 and terminates CLINs 1001 through 3005.	Hemington, Jeremy	jeremy.hemington@us.af.mil	(808) 448-2911
9041	FA873213D0013	UF01	00	118487	CDW Governme nt LLC	FALSE	9/24/2015	2015	9/24/2015	11/30/2015	DoD-AF	USAFE	Spangdahle m AB	52 COMMUNICATIONS SQ (COM)	\$286,181.52	\$286,181.52		Stemick, Chad	chad.stemick@us.af.mil	
9042	FA873213D0013	UH01	00	103538	CDW Governme nt LLC	FALSE	4/22/2014	2014	4/22/2014	5/22/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$183,524.72	\$183,524.72	Catalyst 3750X 48 Port PoE IP Base	Korth, Shea	shea.korth@us.af.mil	
9043	FA873213D0013	UH05	00	125669	CDW Governme nt LLC	FALSE	6/4/2014	2014	6/4/2014	7/18/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$736,869.07	\$736,869.07	Motorola LMR Equipment	Korth, Shea	shea.korth@us.af.mil	
9044	FA873213D0013	UH06	00	119092	CDW Governme nt LLC	FALSE	7/1/2014	2014	7/1/2014	7/31/2014	DoD-AF	USAFE	Kapaun AS	52 CS	\$68,457.52	\$68,457.52	CISCO UCS Servers	Marsh, Marion	marion.marsh@ramstein.af.mil	
9045	FA873213D0013	UH08	00	105915	CDW Governme nt LLC	FALSE	7/2/2014	2014	7/2/2014	8/1/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A3	\$42,921.32	\$42,921.32	SIPR SQL Server Hardware Upgrade-TMT/SharePoint/OCS	Marsh, Marion	marion.marsh@ramstein.af.mil	
9046	FA873213D0013	UH09	00		CDW Governme nt LLC	FALSE	7/28/2014	2014	7/28/2014	8/28/2014	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$214,832.56	\$214,832.56	NETWORKING EQUIPMENT	Korth, Shea	shea.korth@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9047	FA873213D0013	UH09	01		CDW Government LLC	FALSE	8/29/2014	2014	8/29/2014	9/15/2014	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$0.00	\$0.00	1-Change the delivery date from 28 August 2014 to 15 September 2014. 2- Change the delivery address for the hardware equipment items.	Korth, Shea	shea.korth@us.af.mil	
9048	FA873213D0013	UH10	00	123221	CDW Government LLC	FALSE	9/8/2014	2014	9/8/2014	10/23/2014	DoD-AF	USAFE	Kapaun AS	GEBAUDE 103 UNIT 3050 BOX 80	\$683,486.40	\$683,486.40	Networking Equipment	Korth, Shea	shea.korth@us.af.mil	
9049	FA873213D0013	UH11	00	131030	CDW Government LLC	FALSE	8/5/2014	2014	8/5/2014	9/13/2014	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$51,963.72	\$51,963.72	Server/Storage	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
9050	FA873213D0013	UH12	00		CDW Government LLC	FALSE	8/5/2014	2014	8/5/2014	10/3/2014	DoD-AF	USAFE	Kapaun AS	GEBAUDE 103 UNIT 3050 BOX 80	\$148,174.08	\$148,174.08	Networking equipment	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
9051	FA873213D0013	UH15	00		CDW Government LLC	FALSE	8/6/2014	2014	8/6/2014	9/20/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$176,267.83	\$176,267.83	NETWORKING EQUIPMENT	Korth, Shea	shea.korth@us.af.mil	
9052	FA873213D0013	UH16	00		CDW Government LLC	FALSE	8/11/2014	2014	8/11/2014	9/25/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$294,034.80	\$294,034.80	NETWORKING EQUIPMENT	Korth, Shea	shea.korth@us.af.mil	
9053	FA873213D0013	UH19	00		CDW Government LLC	FALSE	9/3/2014	2014	9/3/2014	10/18/2014	DoD-AF	USAFE	Kapaun AS	A6/A6OI	\$189,559.84	\$189,559.84	Server	Korth, Shea	shea.korth@us.af.mil	
9054	FA873213D0013	UH20	00		CDW Government LLC	FALSE	8/28/2014	2014	8/28/2014	10/12/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$251,268.02	\$251,268.02	Storage	Korth, Shea	shea.korth@us.af.mil	
9055	FA873213D0013	UH21	00		CDW Government LLC	FALSE	9/2/2014	2014	9/2/2014	10/17/2014	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$312,751.73	\$312,751.73	NETWORKING EQUIPMENT	Korth, Shea	shea.korth@us.af.mil	
9056	FA873213D0013	UH21	01		CDW Government LLC	FALSE	9/12/2014	2014			DoD-AF	USAFE	Kapaun AS	A3 WPC	\$0.00	\$0.00	Change the Line of Accounting to: AB: 5743080 174 8003 834010 130800 63700 27605F 678900 F78900 CIN: F3NF114107A0010000AB	Korth, Shea	shea.korth@us.af.mil	
9057	FA873213D0013	UH22	00		CDW Government LLC	FALSE	8/29/2014	2014	8/29/2014	10/13/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$295,876.74	\$295,876.74	SIPR Storage Aviano	Korth, Shea	shea.korth@us.af.mil	
9058	FA873213D0013	UH23	00		CDW Government LLC	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$105,810.77	\$105,810.77	NETWORKING EQUIPMENT	Marsh, Marion	marion.marsh@ramstein.af.mil	
9059	FA873213D0013	UH24	00		CDW Government LLC	FALSE	9/3/2014	2014	9/3/2014	10/18/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$216,478.37	\$216,478.37	Networking Equipment	Korth, Shea	shea.korth@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9060	FA873213D0013	UH25	00		CDW Governme nt LLC	FALSE	9/4/2014	2014	9/4/2014	10/19/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$103,321.48	\$103,321.48	Networking Equipment	Korth, Shea	shea.korth@us.af .mil	
9061	FA873213D0013	UH26	00		CDW Governme nt LLC	FALSE	9/8/2014	2014	9/8/2014	10/23/2014	DoD-AF	USAFE	Kapaun AS	08-Sep-2014	\$643,953.10	\$643,953.10	NETWORKING EQUIPMENT	Korth, Shea	shea.korth@us.af .mil	
9062	FA873213D0013	UH27	00		CDW Governme nt LLC	FALSE	9/10/2014	2014	9/10/2014	10/25/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$482,175.27	\$482,175.27	NETWORKING EQUIPMENT	Korth, Shea	shea.korth@us.af .mil	
9063	FA873213D0013	UH34	00		CDW Governme nt LLC	FALSE	9/17/2014	2014	9/17/2014	10/12/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$228,360.00	\$228,360.00	Networking Equipment	Coronel, Rommel	rommel.coronel @us.af.mil	
9064	FA873213D0013	UH35	00		CDW Governme nt LLC	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$642,528.81	\$642,528.81	Network Equipment	Gildon, Amber	amber.gildon@us .af.mil	(631) 536-6799
9065	FA873213D0013	UH38	00		CDW Governme nt LLC	FALSE	9/17/2014	2014	9/17/2014	11/1/2014	DoD-AF	USAFE	Kapaun AS	GEBAUDE 103 UNIT 3050 BOX 80	\$207,866.24	\$207,866.24	Networking Equipment	Korth, Shea	shea.korth@us.af .mil	
9066	FA873213D0013	UH40	00		CDW Governme nt LLC	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$642,528.81	\$642,528.81	NETWORKING EQUIPMENT	Gildon, Amber	amber.gildon@us .af.mil	(631) 536-6799
9067	FA873213D0013	UH41	00		CDW Governme nt LLC	FALSE	9/19/2014	2014	9/19/2014	10/16/2014	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	\$507,814.88	\$507,814.88	NETWORKING EQUIPMENT	Coronel, Rommel	rommel.coronel @us.af.mil	
9068	FA873213D0013	UH42	00		CDW Governme nt LLC	FALSE	9/17/2014	2014	9/17/2014	10/16/2014	DoD-AF	USAFE	Kapaun AS	26 ISS	\$312,481.25	\$312,481.25	Networking Equipment	McMahon, Katie	katie.mcmahon@ us.af.mil	
9069	FA873213D0013	UH46	00		CDW Governme nt LLC	FALSE	6/3/2015	2015	6/3/2015	7/15/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$693,565.56	\$693,565.56	Network Equipment	Marcell, Katie	katie.marcell@us. af.mil	(631) 536-7827
9070	FA873213D0013	UH47	00		CDW Governme nt LLC	FALSE	4/22/2015	2015	4/22/2015	6/12/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$96,408.75	\$96,408.75	NETWORKING EQUIPMENT	McConnell, Kathleen	kathleen.mcconn ell.2@us.af.mil	(631) 536-3411
9071	FA873213D0013	UH48	00		CDW Governme nt LLC	FALSE	4/24/2015	2015	4/24/2015	6/12/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$69,600.00	\$69,600.00	NETWORKING EQUIPMENT	McConnell, Kathleen	kathleen.mcconn ell.2@us.af.mil	(631) 536-3411
9072	FA873213D0013	UH49	00		CDW Governme nt LLC	FALSE	6/23/2015	2015	6/23/2015	7/15/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$42,416.75	\$42,416.75	Network Equipment	McConnell, Kathleen	kathleen.mcconn ell.2@us.af.mil	(631) 536-3411
9073	FA873213D0013	UH51	00	121035	CDW Governme nt LLC	FALSE	6/29/2015	2015	6/29/2015	7/24/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$3,809.25	\$3,809.25	Peripherals	McConnell, Kathleen	kathleen.mcconn ell.2@us.af.mil	(631) 536-3411
9074	FA873213D0013	UH52	00		CDW Governme nt LLC	FALSE	6/25/2015	2015	6/27/2015	6/26/2016	DoD-AF	USAFE	Kapaun AS	83 NOS DET4	\$289,962.00	\$289,962.00	Network Equipment	Coronel, Rommel	rommel.coronel @us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9075	FA873213D0013	UH56	00	123026	CDW Government LLC	FALSE	7/2/2015	2015	7/1/2015	6/30/2016	DoD-AF	USAFE	Kapaun AS	A6	\$680,293.84	\$680,293.84	Maintenance	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
9076	FA873213D0013	UH57	00		CDW Government LLC	FALSE	7/15/2015	2015	7/15/2015	8/29/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$24,768.38	\$24,768.38	NETWORKING EQUIPMENT	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
9077	FA873213D0013	UH58	00	125044	CDW Government LLC	FALSE	8/14/2015	2015	8/14/2015	9/28/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$262,552.32	\$262,552.32	NETWORKING EQUIPMENT	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
9078	FA873213D0013	UH60	00		CDW Government LLC	FALSE	9/2/2015	2015	9/2/2015	10/17/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$169,360.10	\$169,360.10	NETWORKING EQUIPMENT	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
9079	FA873213D0013	UH62	00		CDW Government LLC	FALSE	8/21/2015	2015	8/21/2015	10/5/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$146,887.88	\$146,887.88	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
9080	FA873213D0013	UH63	00		CDW Government LLC	FALSE	8/27/2015	2015	8/27/2015	10/10/2015	DoD-AF	USAFE	Kapaun AS	86 CS	\$75,919.00	\$75,919.00	Network Equipment	Coronel, Rommel	rommel.coronel@us.af.mil	
9081	FA873213D0013	UH65	00		CDW Government LLC	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	USAFE	Kapaun AS	26 ISS 693 ISS	\$98,080.00	\$98,080.00	Network Equipment	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
9082	FA873213D0013	UH66	00		CDW Government LLC	FALSE	9/8/2015	2015	9/8/2015	10/1/2015	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$64,128.00	\$64,128.00	Networking Equipment	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
9083	FA873213D0013	UH67	00		CDW Government LLC	FALSE	9/14/2015	2015	9/14/2015	10/29/2015	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$517,138.15	\$517,138.15	NETWORKING EQUIPMENT	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
9084	FA873213D0013	UH68	00	128004	CDW Government LLC	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-AF	USAFE	Kapaun AS	26 ISS - 693 ISS	\$44,627.00	\$44,627.00	Network Equipment	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
9085	FA873213D0013	UH76	00		CDW Government LLC	FALSE	9/21/2015	2015	9/21/2015	10/26/2015	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	\$63,906.00	\$63,906.00	NETWORKING EQUIPMENT	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
9086	FA873213D0013	UH77	00		CDW Government LLC	FALSE	9/15/2015	2015	9/15/2015	10/30/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$30,066.00	\$30,066.00	Servers/Storage	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
9087	FA873213D0013	UH78	00	130842	CDW Government LLC	FALSE	9/16/2015	2015	9/16/2015	10/31/2015	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$52,800.00	\$52,800.00	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
9088	FA873213D0013	UH91	00		CDW Government LLC	FALSE	9/17/2015	2015	9/17/2015	11/16/2015	DoD-AF	USAFE	Kapaun AS	83 NOS DET4	\$50,240.00	\$50,240.00	Network Equipment	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
9089	FA873213D0013	UH92	00	129376	CDW Government LLC	FALSE	9/17/2015	2015	9/17/2015	11/1/2015	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$30,000.72	\$30,000.72	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9090	FA873213D0013	UH93	00	130389	CDW Government LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$766,664.01	\$766,664.01	Network Equipment	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
9091	FA873213D0013	UH94	00		CDW Government LLC	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$804,723.52	\$804,723.52	Networking Equipment	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
9092	FA873213D0013	UH95	00		CDW Government LLC	FALSE	9/24/2015	2015	9/24/2015	11/6/2015	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	\$84,000.00	\$84,000.00	Networking Equipment	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
9093	FA873213D0013	UH98	00		CDW Government LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	USAFE	Kapaun AS	26 ISS - 693 ISS	\$53,916.00	\$53,916.00	NETWORKING EQUIPMENT	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
9094	FA873213D0013	UHA1	00		CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	USAFE	Kapaun AS	USAFE DS	\$127,528.00	\$127,528.00	Multimedia	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
9095	FA873213D0013	UHA2	00		CDW Government LLC	FALSE	7/6/2016	2016	7/6/2016	7/28/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$431,755.59	\$431,755.59	Networking Equipment	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
9096	FA873213D0013	UHA3	00		CDW Government LLC	FALSE	8/17/2016	2016	8/17/2016	10/14/2016	DoD-AF	USAFE	Kapaun AS	USAFE DS	\$26,805.16	\$26,805.16	Multimedia	Bodkin, Clayton	clayton.bodkin@us.af.mil	
9097	FA873213D0013	UHA5	00		CDW Government LLC	FALSE	8/3/2016	2016	8/3/2016	9/20/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$145,683.02	\$145,683.02	Networkng Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
9098	FA873213D0013	UHA6	00		CDW Government LLC	FALSE	8/4/2016	2016	8/4/2016	8/25/2016	DoD-AF	USAFE	Kapaun AS	1 CBCS/CYT	\$217,652.94	\$217,652.94	Networking Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
9099	FA873213D0013	UHA6	01		CDW Government LLC	FALSE	5/23/2017	2017			DoD-AF	USAFE	Kapaun AS	1 CBCS/CYT	-\$3,078.78	-\$3,078.78	This is a modification for the deobligation of funds in the amount of \$3,078.78.	,		
9100	FA873213D0013	UHC6	00	151287	CDW Government LLC	FALSE	8/23/2016	2016	8/23/2016	10/1/2016	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$35,189.00	\$35,189.00	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
9101	FA873213D0013	UHC7	00		CDW Government LLC	FALSE	8/23/2016	2016	8/23/2016	9/13/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$63,072.00	\$63,072.00	Peripherals	Bodkin, Clayton	clayton.bodkin@us.af.mil	
9102	FA873213D0013	UHC8	00		CDW Government LLC	FALSE	8/26/2016	2016	8/26/2016	10/8/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$574,393.45	\$574,393.45	Servers/Storage	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
9103	FA873213D0013	UHC9	00		CDW Government LLC	FALSE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$134,351.10	\$134,351.10	Network Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
9104	FA873213D0013	UHD1	00		CDW Government LLC	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$93,824.86	\$93,824.86	Networking Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9105	FA873213D0013	UHD2	00		CDW Government LLC	FALSE	9/14/2016	2016	9/14/2016	10/29/2016	DoD-AF	USAFE	Kapaun AS	86 CS	\$112,808.62	\$112,808.62	NETWORKING EQUIPMENT	Davis, Shasta	shasta.davis.1@us.af.mil	(631) 536-6309
9106	FA873213D0013	UHD4	00		CDW Government LLC	FALSE	9/14/2016	2016	9/14/2016	4/9/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$125,804.34	\$125,804.34	GCCS Server Upgrades for V5 SW Release	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
9107	FA873213D0013	UQ01	00	108440	CDW Government LLC	FALSE	4/20/2015	2015	4/20/2015	5/20/2015	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	\$31,106.80	\$31,106.80	Networking Equipment	Ayala, Ruben	ruben.ayala@us.af.mil	
9108	FA873213D0013	UQ02	00	126211	CDW Government LLC	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	USAFE	RAF Alconbury	422 CS/CSOII	\$58,949.90	\$58,949.90	NETWORKING EQUIPMENT	Ayala, Ruben	ruben.ayala@us.af.mil	
9109	FA873213D0013	UQ03	00	126743	CDW Government LLC	FALSE	9/14/2015	2015	9/14/2015	11/13/2015	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	\$53,451.20	\$53,451.20	Network Equipment	Ayala, Ruben	ruben.ayala@us.af.mil	
9110	FA873213D0013	UQ03	01		CDW Government LLC	FALSE	9/17/2015	2015	9/17/2015	11/16/2015	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	\$0.00	\$0.00	The purpose of this modification is: A. To adjust the LOA due to MIPR and Form 9 lines of accounting not matching. B. CLINs 2100 AA - 21000 AJ will be reflect as cancelled and will be replaced with CLINs 0001-0008.	Ayala, Ruben	ruben.ayala@us.af.mil	
9111	FA873213D0013	UQ03	02		CDW Government LLC	FALSE	11/16/2015	2016	11/16/2015	11/16/2015	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	-\$3,896.20	-\$3,896.20	The purpose of this modification is to: 1. De-obligate \$3896.20 from CLIN 0002; 2. Reduce the quantity from 11 to 0 in CLIN 0002;	Martin, Perlas, Kirstain	kristian_martin.perlas.1@us.af.mil	
9112	FA873213D0013	UQ04	00	129352	CDW Government LLC	FALSE	9/14/2015	2015	9/14/2015	11/13/2015	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	\$256,703.34	\$256,703.34	Networking Equipment	Ayala, Ruben	ruben.ayala@us.af.mil	
9113	FA873213D0013	UQ05	00		CDW Government LLC	FALSE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-AF	USAFE	RAF Alconbury	COMM FLIGHT	\$47,379.64	\$47,379.64	Networking Equipment	Ayala, Ruben	ruben.ayala@us.af.mil	
9114	FA873213D0013	UQ06	00		CDW Government LLC	FALSE	9/17/2015	2015	9/17/2015	12/16/2015	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	\$28,000.50	\$28,000.50	Peripherals	Ayala, Ruben	ruben.ayala@us.af.mil	
9115	FA873213D0013	uq07	00		CDW Government LLC	FALSE	9/21/2016	2016	9/21/2016	11/22/2016	DoD-AF	USAFE	RAF Alconbury	COMM FLIGHT	\$40,825.00	\$40,825.00	NETWORK EQUIPMENT	Reyes, Michael	michael.reyes.9@us.af.mil	
9116	FA873213D0013	UV01	00	110446	CDW Government LLC	FALSE	9/18/2015	2015	9/18/2015	11/18/2015	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOI	\$31,881.54	\$31,881.54	PERIPHERALS	Cruz, Clifford	clifford.cruz@lakenheath.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9117	FA873213D0013	UV01	01	110446	CDW Governme nt LLC	FALSE	10/21/2015	2016			DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOI	\$0.00	\$0.00	Change the delivery address for CLIN 0001 to the consolidation and containerization point at New Cumberland. ADMIN MOD.	Fuller, Susan	susan.fuller@us.af.mil	(016) 385-2209
9118	FA873213D0013	UV02	00		CDW Governme nt LLC	FALSE	9/13/2016	2016	9/13/2016	10/28/2016	DoD-AF	USAFE	RAF Feltwell	HQ USAFE/A3ER	\$54,030.00	\$54,030.00	NETWORKING EQUIPMENT	Pennock, Chistopher	crisopher.pennock@us.af.mil	
9119	FA873213D0013	UV03	00		CDW Governme nt LLC	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	USAFE	RAF Lakenheath	56 RQS/DOJ	\$51,680.06	\$51,680.06	MULTIMEDIA	Hammond, Claire		
9120	FA873213D0013	UV03	01		CDW Governme nt LLC	FALSE	3/10/2017	2017			DoD-AF	USAFE	RAF Lakenheath	56 RQS/DOJ	-\$2,257.26	-\$2,257.26	The purpose of this modification is to: A) Deobligate \$2,257.26 in residual funds from CLIN 0400.	Lopez, Samuel	samuel.lopez.4@us.af.mil	
9121	FA873213D0013	W912JF-16-P-0097	00	154882	CDW Governme nt LLC	FALSE	8/25/2016	2016	8/25/2016	9/24/2016	DoD-ANG	AFNG	North Little Rock, AR	188 ISRG	\$38,521.35	\$38,521.35	NETAPP FAS2554,24X4TB,7.2K,-C, etc.	Walker, Monica		(501) 212-4405
9122	FA873213D0013	W912JF-16-P-0097	01	154882	CDW Governme nt LLC	FALSE	8/25/2016	2016			DoD-ANG	AFNG	North Little Rock, AR	188 ISRG	\$0.00	\$0.00	The purpose of this modification is to change the issued by block 9 from USP&FO to 188th ANG	Walker, Monica		(501) 212-4405
9123	FA873213D0013	W912JM-15-F-C119	00		CDW Governme nt LLC	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-ANG	AFNG	Atlanta, GA	116 CS	\$237,310.00	\$237,310.00	Apple IPADS and accessories with support	Schwab, Mark	mark.schwab@us.af.mil	(478) 201-1211
9124	FA873213D0013	W912JM-16-F-0110	00		CDW Governme nt LLC	FALSE	9/11/2014	2014	9/11/2014	11/10/2014	DoD-ANG	AFNG	Atlanta, GA	116 CS	\$134,820.00	\$134,820.00	Etools	Schwab, Mark	mark.schwab@us.af.mil	(478) 201-1211
9125	FA873213D0013	W912JM-16-F-0140	00	159063	CDW Governme nt LLC	FALSE	9/28/2016	2016	9/28/2016	12/27/2016	DoD-ANG	AFNG	Atlanta, GA	116 CS	\$76,500.00	\$76,500.00	Dell R730 SIPR Servers	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210
9126	FA873213D0013	W912JM-17-F-C036	00		CDW Governme nt LLC	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-ANG	AFNG	Atlanta, GA	116 ACW	\$367,155.88	\$367,155.88	Apple IPADs AND CASES	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210
9127	FA873213D0013	W912JM-17-F-C036	01		CDW Governme nt LLC	FALSE	9/27/2017	2017			DoD-ANG	AFNG	Atlanta, GA	116 ACW	\$0.00	\$0.00	The reason for this modification is to reference the MIPR number CIN: F3QTDL7192G001 - change made to basic	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210
9128	FA873213D0013	W912JM-17-F-C055	00		CDW Governme nt LLC	FALSE	9/28/2017	2017	9/28/2017	11/27/2017	DoD-ANG	AFNG	Atlanta, GA	116 ACW	\$41,001.00	\$41,001.00	MOC FLIGHT LINE CAMERA LOM	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210
9129	FA873213D0013	W912JV-16-F-4025	00		CDW Governme nt LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-ANG	AFNG	Portland, OR	142 CF/SC	\$9,425.25	\$9,425.25	Aruba Networks AP-255 (AP/IDS) Aruba AP 225 Wireless access point 3639946, etc.	Phillips, Denise Ann	denise.phillips@ang.af.mil	(503) 335-4492
9130	FA873213D0013	W912L2-15-F-2037	00		CDW Governme nt LLC	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-ANG	ANG	Tucson, AZ	162 FW/CF/SCX	\$8,550.00	\$8,550.00	NETWORKING EQUIPMENT	Guchereau, Emily	emily.guchereau@ang.af.mil	(520) 295-6543

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9131	FA873213D0013	W912L2-15-F-2038	00		CDW Governme nt LLC	FALSE	9/28/2015	2015	9/28/2015	9/10/2016	DoD-ANG	ANG	Tucson, AZ	162 FW/CF/SCX	\$5,300.00	\$5,300.00	SERVERS/STORAGE	Guchereau, Emily	emily.guchereau@ang.af.mil	(520) 295-6543
9132	FA873213D0013	W912L2-16-F-2017	00	157010	CDW Governme nt LLC	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$74,997.00	\$74,997.00	AVAYA 1120E IP DESKPHONE, etc.	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
9133	FA873213D0013	W912L2-16-F-2037	00		CDW Governme nt LLC	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-ANG	AFNG	Tucson, AZ	162 FW/CF/SCX	\$8,550.00	\$8,550.00	Port 1000 BASE BX small form factor pluggable AVAYA RED :	Guchereau, Emily	emily.guchereau@ang.af.mil	(520) 295-6543
9134	FA873213D0013	W912L2-16-F-2038	00		CDW Governme nt LLC	FALSE	9/28/2015	2015	9/28/2015	9/28/2015	DoD-ANG	AFNG	Tucson, AZ	162 FW/CF/SCX	\$5,300.00	\$5,300.00	COMM Vault License	Guchereau, Emily	emily.guchereau@ang.af.mil	(520) 295-6543
9135	FA873213D0013	W912LP-18-F-5007	00		CDW Governme nt LLC	FALSE	5/18/2018	2018	5/18/2018	6/17/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$141,277.00	\$141,277.00	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
9136	FA873213D0013	W912LP-18-F-5011	00		CDW Governme nt LLC	FALSE	7/2/2018	2018	7/2/2018	8/1/2018	DoD-ANG	ANF	Des Moines, IA	DTOC	\$61,586.00	\$61,586.00	SERVERS/STORAGE	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
9137	FA873213D0013	WPA 6746	00		CDW Governme nt LLC	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	CDWG	N/A	N/A	Macaulay-Brown	\$27,020.00	\$27,020.00	HP SAN equipment	N/A,		
9138	FA873213D0013	WPA 8308	00		CDW Governme nt LLC	FALSE	6/22/2017	2017	6/22/2017	7/22/2017	CDWG	N/A	N/A	Macaulay-Brown	\$152,810.00	\$152,810.00	DELL SWITCHES AND GEAR	N/A,		
9139	FA873213D0013	WPA 8309	00		CDW Governme nt LLC	FALSE	6/28/2017	2017	6/28/2017	7/27/2017	CDWG	N/A	N/A	Macaulay-Brown	\$353,914.00	\$353,914.00	EMC Unity Storage/Servers and Tape Backup Drive	N/A,		
9140	FA873213D0013	WPA 8310	00		CDW Governme nt LLC	FALSE	7/27/2017	2017	7/27/2017	8/4/2017	CDWG	N/A	N/A	Macaulay-Brown	\$2,400.00	\$2,400.00	Tripp 1M MM 50/125 fiber cabel	N/A,		
9141	FA873213D0013	WPA10663	00		CDW Governme nt LLC	FALSE	5/11/2018	2018	5/11/2018	6/11/2018	CDWG	N/A	N/A	Macaulay-Brown Inc	\$37,251.00	\$37,251.00	CISCO Direct equipment	N/A,		
9142	FA873213D0013	WPA10674	00		CDW Governme nt LLC	FALSE	5/15/2018	2018	5/15/2018	6/15/2018	CDWG	N/A	N/A	Macaulay-Brown Inc	\$3,589.00	\$3,589.00	Precision 7920 Rack XCTO Base	N/A,		
9143	FA873213D0013	WPA7577	00		CDW Governme nt LLC	FALSE	8/23/2017	2017	8/23/2017	9/22/2017	CDWG	N/A	N/A	Macaulay-Brown	\$28,240.00	\$28,240.00	DELL WORKSTATIONS AND MONITORS	Unknown,		
9144	FA873213D0013	WPA7721	00		CDW Governme nt LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	CDWG	N/A	N/A	Macaulay-Brown	\$9,750.00	\$9,750.00	DELL OPTIPLEX 7050 MINI TOWER	N/A,		
9145	FA873213D0013	WPA7722	00		CDW Governme nt LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	CDWG	N/A	N/A	Macaulay-Brown	\$1,800.00	\$1,800.00	FED POWER SUPPLY and CABLE	N/A,		

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9146	FA873213D0013	WPA8314	00		CDW Government LLC	FALSE	9/20/2017	2017	9/20/2017	10/19/2017	CDWG	N/A	N/A	Macaulay-Brown	\$24,450.00	\$24,450.00	Vmware vSphere	Unknown,		
9147	FA873213D0013	WPA8315	00		CDW Government LLC	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	CDWG	N/A	N/A	Macaulay-Brown	\$199,049.00	\$199,049.00	Dell Backup Solution AND server	Unknown,		
9148	FA873213D0013	WPA8316	00		CDW Government LLC	FALSE	10/12/2017	2018	10/12/2017	11/12/2017	CDWG	N/A	N/A	Macaulay-Brown	\$30,000.00	\$30,000.00	VMWare	N/A,		
9149	FA873213D0013	WPA8328	00		CDW Government LLC	FALSE	3/12/2018	2018	3/12/2018	4/11/2018	CDWG	N/A	N/A	Macaulay-Brown Inc	\$13,080.00	\$13,080.00	Dell Optiplex 7050 Mini Tower and Monitor	N/A,		
9150	FA873213D0013	X001	00	112345	CDW Government LLC	FALSE	5/20/2015	2015	5/20/2015	6/30/2015	DoD-AF	AFDW	Andrews AFB	SEGUE TECHNOLOGIES	\$371,943.75	\$371,943.75	SERVERS/STORAGE	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
9151	FA873213D0013	X002	00	112138	CDW Government LLC	FALSE	9/25/2015	2015	9/28/2015	11/27/2015	DoD-AF	AFDW	Andrews AFB	AF/A9	\$174,263.52	\$174,263.52	SERVERS/STORAGE	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
9152	FA873213D0013	X004	00		CDW Government LLC	FALSE	9/27/2016	2016	9/30/2016	9/29/2019	DoD-AF	AFDW	Andrews AFB	AFOSI / (PF)	\$67,354.00	\$67,354.00	NETWORKING EQUIPMENT MAINTENANCE	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
9153	FA873213D0013	X004	01		CDW Government LLC	FALSE	9/30/2016	2016			DoD-AF	AFDW	Andrews AFB	AFOSI / (PF)	\$0.00	\$0.00	The purpose of this modification is to correct shipping POC and address. ADMIN MOD.	Hanley, Hatasha	hatasha.t.hanley.civ@mail.mil	(240) 612-6162
9154	FA873213D0013	X005	00		CDW Government LLC	FALSE	11/1/2016	2017	11/1/2016	10/28/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$64,168.00	\$64,168.00	SOFTWARE MAINTENANCE	Ness, Andrew	andrew.ness@afn.cr.af.mil	(240) 612-6207
9155	FA873213D0013	X403	00	109485	CDW Government LLC	FALSE	8/7/2015	2015	8/7/2015	8/13/2015	DoD-AF	AMC	McConnell AFB	22 C S/SC	\$9,563.12	\$9,563.12	Networking Equipment	Ates, Christian	christian.ates@us.af.mil	() 743-4520
9156	FA873213D0013	X405	00	FA4621-12-T-	CDW Government LLC	FALSE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AMC	McConnell AFB	22 C S/SC	\$8,580.00	\$8,580.00	Peripherals	Ates, Christian	christian.ates@us.af.mil	() 743-4520
9157	FA873213D0013	X407	00		CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	McConnell AFB	22 C S/SC	\$69,758.50	\$69,758.50	Networking Equipment	Ates, Christian	christian.ates@us.af.mil	() 743-4520
9158	FA873213D0013	X427	00		CDW Government LLC	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AMC	McConnell AFB	22 CS/SC	\$258,231.00	\$258,231.00	Networking Equipment	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
9159	FA873213D0013	X702	00		CDW Government LLC	FALSE	9/16/2015	2015	9/16/2015	9/26/2015	DoD-AF	AFDW	Andrews AFB	Various	\$58,878.77	\$58,878.77	Peripherals Maintenance	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9160	FA873213D0013	X702	01		CDW Government LLC	FALSE	3/10/2016	2016			DoD-AF	AFDW	Andrews AFB	Various	\$0.00	\$0.00	The purpose of this modification is to change the DoDAAC for WAWF. All terms and condition remain in full effect. ADMIN MOD.	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264
9161	FA873213D0013	Y001	00	112124	CDW Government LLC	FALSE	9/24/2014	2014	9/24/2015	9/24/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB - F3PT4A	\$31,040.38	\$38,689.98	Software plus Options included in est order ceiling.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
9162	FA873213D0013	Y001	01	103248	CDW Government LLC	FALSE	9/10/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB - F3PT4A	\$7,649.60	\$0.00	The purpose of this modification is to provide 15 day notice and fund the First Option Period of this delivery order	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
9163	FA873213D0013	YX01	00		CDW Government LLC	FALSE	7/27/2016	2016	7/27/2016	8/31/2016	DoD-ANG	ANG	Memphis, TN	164 INFORMATION MGMT	\$50,561.50	\$50,561.50	Peripherals iPads	Rhyne, Christopher	christopher.rhyne@ang.af.mil	(901) 291-7109
9164	FA873213D0013	Z050	00	125639	CDW Government LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFSPC	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$54,658.75	\$54,658.75	Peripherals Maintenance	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
9165	FA873213D0013	Z050	01		CDW Government LLC	FALSE	11/6/2015	2016			DoD-AF	AFSPC	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$0.00	\$0.00	A. The purpose of this no-cost modification is to revise the description and extended description of CLIN 2102 due to supply availability from the manufacturer. B. All other terms and conditions remain unchanged. ADMIN MOD.	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
9166	FA873213D0013	Z052	00		CDW Government LLC	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$18,300.00	\$18,300.00	Software Maintenance	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949
9167	FA873213D0013	Z053	00		CDW Government LLC	FALSE	3/29/2017	2017	3/29/2017	4/21/2017	DoD-ANG	ANG	Buckley AFB	140TH COMM FLIGHT	\$31,528.00	\$31,528.00	NETWORKING EQUIPMENT	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498
9168	FA873213D0013	Z053	01		CDW Government LLC	FALSE	4/26/2017	2017	4/26/2017	4/21/2017	DoD-ANG	ANG	Buckley AFB	140TH COMM FLIGHT	\$0.00	\$0.00	A. The purpose of this modification is to De-Obligate CLIN001 in the amount of \$31,528.00. B. CLIN002 is hereby added and funded in the amount of \$31,528.00. The associated LOA is: 5763830 536 41B4 UNC341 374449 52900 00000F 387700 F87700.	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9169	FA873213D0013	Z053	02		CDW Government LLC	FALSE	5/24/2017	2017			DoD-ANG	ANG	Buckley AFB	140TH COMM FLIGHT	-\$2,245.00	-\$2,245.00	The purpose of this modification is to reduce the total contract value as a result of excess quantities reing returned to the vendor.	Branscom, Noah	NOAH.BRANSCO M@ANG.AF.MIL	(720) 847-9818
9170	FA873213D0013	ZG02	00	94822	CDW Government LLC	FALSE	9/28/2015	2015	9/29/2015	9/28/2016	DoD-ANG	ANG	Salt Lake City, UT	F736SQ 169TH IS	\$8,300.00	\$8,300.00	Software	Schrader, Shelley	shelley.schrader@ang.af.mil	(801) 245-2105
9171	FA873213D0013	ZK01	00		CDW Government LLC	FALSE	9/12/2016	2016	9/12/2016	10/10/2016	DoD-AF	AMC	McGuire AFB	CMSGT STEPHEN Z INNER	\$58,000.00	\$58,000.00	PERIPHERALS	Brown, David	david.a.brown404.mil@mail.mil	(609) 754-4157
9172	FA873213D0013	ZK02	00		CDW Government LLC	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AMC	McGuire AFB	CMSGT STEPHEN Z INNER	\$3,805.00	\$3,805.00	PERIPHERALS APPLE MAC BOOK (2)	Brown, David	david.a.brown404.mil@mail.mil	(609) 754-4157
9173	FA873213D0013	ZV01	00	108099	CDW Government LLC	FALSE	7/23/2014	2014	7/23/2014	8/23/2014	DoD-AF	AETC	JBSA Lackland, TX	92 IOS/OSF	\$59,933.00	\$59,933.00	Networking equipment and Peripherals.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
9174	FA873213D0013	ZV01	01	106998	CDW Government LLC	FALSE	7/24/2014	2014			DoD-AF	AETC	JBSA Lackland, TX	92 IOS/OSF	\$0.00	\$0.00	The reason for this modification is to change the Item Description for CLIN 0001. All other terms and conditions remain unchanged. ADMIN MOD.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
9175	FA873213D0013	ZV02	00		CDW Government LLC	FALSE	9/8/2014	2014	9/8/2014	9/21/2015	DoD-AF	AETC	JBSA Lackland, TX	90 IOS IOD F2MU1D	\$38,224.00	\$38,224.00	Networking Equipment	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
9176	FA873213D0013	ZV03	00		CDW Government LLC	FALSE	6/30/2015	2015	7/1/2015	6/30/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX D	\$14,392.46	\$14,392.46	Software	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
9177	FA873213D0013	ZV03	01		CDW Government LLC	FALSE	7/28/2015	2015	7/28/2015	8/26/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX D	\$2,558.70	\$2,558.70	The purpose of this modification is to add additional licenses to this contract.	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
9178	FA873213D0013	ZZ01	00	129010	CDW Government LLC	FALSE	8/22/2015	2015	8/22/2015	10/15/2015	DoD-ANG	ANG	Martinsburg, WV	167 AW/MXS - MAINTENANCE	\$8,040.00	\$8,040.00	Peripherals	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259
9179	FA873213D0013	ZZ01	01		CDW Government LLC	FALSE	9/17/2015	2015			DoD-ANG	ANG	Martinsburg, WV	167 AW/MXS - MAINTENANCE	\$900.00	\$900.00	The reason for this modification is to make a few administrative changes and TV Model change for the 80" to this order. See Contract for more detailed info.	,		
9180	FA873213D0014	0001	00		Ace Technology Partners, LLC	FALSE	4/19/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9181	FA873213D0014	0002	00	102460	Ace Technology Partners, LLC	FALSE	3/20/2014	2014	3/20/2014	4/20/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$9,552.00	\$9,552.00	Purchase of Lexmark Maintenance in support of the HIZ Plans and Implementation office	Brown, Avery	avery.brown@gunter.af.mil	
9182	FA873213D0014	0003	00	103753	Ace Technology Partners, LLC	FALSE	5/30/2014	2014	5/30/2014	6/30/2014	DoD-AF	AFMC	Maxwell-Gunter AFB		\$21,060.00	\$21,060.00	Purchase of CISCO Switches in support of the Network Control Center (NCC).	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
9183	FA873213D0014	0004	00	111854	Ace Technology Partners, LLC	FALSE	9/19/2014	2014	9/19/2014	10/30/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$5,612.06	\$5,612.06	APC Back-UPS BR1500G 1500 VA Tower UPS - 1500 VA/865 W - Tower - 3 - 5 x NEMA 5-15R - , 5 x NEMA 5-15R 2 30 BE650G1 American Power Conversion Corp	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
9184	FA873213D0014	0005	00	111879	Ace Technology Partners, LLC	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$23,680.00	\$23,680.00	2U Rackmount Server with Integrated Dual Port X540 10GbE	Stallings, Sharon		
9185	FA873213D0014	0006	00	104749	Ace Technology Partners, LLC	FALSE	7/1/2015	2015	7/1/2015	6/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	CIE (HNIZ)	\$32,896.14	\$32,896.14	Warranty	Campbell, Alecia		
9186	FA873213D0014	0007	00	108952	Ace Technology Partners, LLC	FALSE	3/17/2016	2016	3/17/2016	3/16/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Automated Civil Engineer System	\$17,853.99	\$17,853.99	Maintenance	Maloy, Jeremy		
9187	FA873213D0014	0007	01	108952	Ace Technology Partners, LLC	FALSE	3/17/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	Automated Civil Engineer System	\$0.00	\$0.00	Modification to correct the Line of Accounting	Maloy, Jeremy		
9188	FA873213D0014	0007	02	108952	Ace Technology Partners, LLC	FALSE	3/16/2017	2017	3/17/2017	3/16/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Automated Civil Engineer System	\$17,853.99	\$17,853.99	Bilateral Modification to Exercise Option Yr 1	Sullivan, Janie		
9189	FA873213D0014	0008	00		Ace Technology Partners, LLC	FALSE	6/1/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Mr. Timothy Garland	\$5,250.00	\$5,250.00	Software	Brown, Shaneka		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9190	FA873213D0014	0797	00		Ace Technology Partners, LLC	FALSE	1/25/2017	2017	1/25/2017	2/25/2017	ace tech	N/A	N/A	US Falcon	\$139,543.84	\$139,543.84	DELL power edge servers and accessories	N/A,		
9191	FA873213D0014	0D01	00		Ace Technology Partners, LLC	FALSE	8/18/2017	2017	8/18/2017	10/17/2017	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$8,496.00	\$8,496.00	SERVERS/STORAGE	Wetherbee, Kirk	kirk.b.wetherbee.mil@mail.mil	(508) 968-4977
9192	FA873213D0014	0G01	00	110325	Ace Technology Partners, LLC	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-ANG	AFNG	Davis-Monthan AFB	162 FW	\$21,522.00	\$21,522.00	Cisco ASA 5515-X-Firewall Edition, Catalyst 3750X 48 PoE IP Base, SMARTNET 8X5NBD	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
9193	FA873213D0014	136-040-0012	00		Ace Technology Partners, LLC	FALSE	1/5/2018	2018	1/5/2018	2/5/2018	Ace Technology	N/A	N/A	UES, Inc	\$2,907.00	\$2,907.00	Ace Vision MidTower	N/A,		
9194	FA873213D0014	17-039	00		Ace Technology Partners, LLC	FALSE	5/1/2017	2017	5/1/2017	5/31/2017	Ace Technology	N/A	N/A	Array Information Tech	\$305.00	\$305.00	PL/SQL Developer	N/A,		
9195	FA873213D0014	2Y01	00	112498	Ace Technology Partners, LLC	FALSE	9/30/2014	2014	9/30/2014	12/5/2014	DoD-ANG	AFNG	Arlington, VA	Unknown	\$4,809,996.30	\$4,809,996.30	network server computing platforms, and storage devices	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
9196	FA873213D0014	2Y01	01	112498	Ace Technology Partners, LLC	FALSE	11/25/2014	2015	11/25/2014	6/30/2015	DoD-ANG	AFNG	Arlington, VA	Unknown	\$0.00	\$0.00	THE DELIVERY DATE IS ALSO EXTENDED TO JUNE 30, 2015 ADMIN MOD	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
9197	FA873213D0014	2Z01	00	134891	Ace Technology Partners, LLC	FALSE	12/30/2015	2016	12/30/2015	1/29/2016	DoD-AF	PACAF	JBBER, AK	212TH DOJ	\$82,086.56	\$82,086.56	Peripherals	Wood, Craig	craig.wood.3@us.af.mil	(907) 551-0246
9198	FA873213D0014	3101	00	171048	Ace Technology Partners, LLC	FALSE	10/5/2017	2018	10/5/2017	11/6/2017	Ace Technology	N/A	N/A	ASRC	\$12,904.88	\$12,904.88	BROCADE SAN SWITCH and accessories	N/A,		

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9199	FA873213D0014	338573	00	114240	Ace Technology Partners, LLC	FALSE	1/5/2015	2015	1/5/2015	2/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$14,539.65	\$14,539.65	LAN switches, auxiliary equipment	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9200	FA873213D0014	339152	00	114352	Ace Technology Partners, LLC	FALSE	1/15/2015	2015	1/15/2015	2/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$24,045.00	\$24,045.00	Brocade 24-port fiber blade	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9201	FA873213D0014	340209	00	114918	Ace Technology Partners, LLC	FALSE	2/2/2015	2015	2/2/2015	3/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$11,600.00	\$11,600.00	Mid-Tower PC	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9202	FA873213D0014	340555	00		Ace Technology Partners, LLC	FALSE	2/5/2015	2015	2/5/2015	3/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,934.00	\$3,934.00	Rack mount server	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9203	FA873213D0014	340555	01	114918	Ace Technology Partners, LLC	FALSE	2/5/2015	2015			DoD-AF	AFMC	Arnold AFB	ATA	-\$2,539.76	-\$2,539.76	Change in price of ser and quantity ordered.	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9204	FA873213D0014	343381	00	116713	Ace Technology Partners, LLC	FALSE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,395.00	\$4,395.00	Asus Workstation	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9205	FA873213D0014	346631	00	117423	Ace Technology Partners, LLC	FALSE	5/18/2015	2015	5/18/2015	6/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$21,963.85	\$21,963.85	LAN Equipment	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9206	FA873213D0014	347802	00	119987	Ace Technology Partners, LLC	FALSE	6/6/2015	2015	6/6/2015	7/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,749.00	\$1,749.00	Brocade 24-port switch	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
9207	FA873213D0014	347989	00	119989	Ace Technology Partners, LLC	FALSE	6/10/2015	2015	6/10/2015	7/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$24,486.00	\$24,486.00	Brocade 24-port switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9208	FA873213D0014	348747	00	120876	Ace Technology Partners, LLC	FALSE	6/20/2015	2015	6/20/2015	7/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,722.50	\$1,722.50	Network Switch, Brocade	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9209	FA873213D0014	349520	00	121765	Ace Technology Partners, LLC	FALSE	7/5/2015	2015	7/5/2015	8/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,531.00	\$3,531.00	BROCADE SWITCH	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9210	FA873213D0014	350699	00	121907	Ace Technology Partners, LLC	FALSE	7/23/2015	2015	7/26/2015	8/26/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$8,385.00	\$8,385.00	2U Rackmount Server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9211	FA873213D0014	351828	00	124890	Ace Technology Partners, LLC	FALSE	8/7/2015	2015	8/7/2015	9/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,968.54	\$2,968.54	Brocade switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9212	FA873213D0014	352943	00	125405	Ace Technology Partners, LLC	FALSE	8/22/2015	2015	8/22/2015	9/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$12,405.98	\$12,405.98	RAID storage system	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9213	FA873213D0014	354270	00	129953	Ace Technology Partners, LLC	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$7,648.75	\$7,648.75	Brocade Ethernet Switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9214	FA873213D0014	354272	00	130582	Ace Technology Partners, LLC	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$6,784.58	\$6,784.58	Brocade switch accessories and cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9215	FA873213D0014	355395	00	133036	Ace Technology Partners, LLC	FALSE	10/7/2015	2016	10/7/2015	11/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,404.50	\$1,404.50	Brocade transceiver module	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
9216	FA873213D0014	359758	00	136216	Ace Technology Partners, LLC	FALSE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$6,330.00	\$6,330.00	Brocade switch	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9217	FA873213D0014	360005	00	136301	Ace Technology Partners, LLC	FALSE	1/15/2016	2016	1/15/2016	2/15/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$9,988.00	\$9,988.00	Supermicros rack mount computer	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9218	FA873213D0014	360341	00	136660	Ace Technology Partners, LLC	FALSE	1/21/2016	2016	1/21/2016	2/21/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$840.46	\$840.46	Brocade cables	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
9219	FA873213D0014	360864	00	136976	Ace Technology Partners, LLC	FALSE	1/29/2016	2016	1/29/2016	2/29/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,585.00	\$1,585.00	Brocade switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
9220	FA873213D0014	365810	00	141528	Ace Technology Partners, LLC	FALSE	4/22/2016	2016	4/22/2016	5/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$9,580.00	\$9,580.00	Ace Computer servers with rack mounts, etc.	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9221	FA873213D0014	367070	00	143005	Ace Technology Partners, LLC	FALSE	5/20/2016	2016	5/20/2016	6/20/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$3,180.00	\$3,180.00	Brocade ICX-6450-24-A 24 port Managed Switch 2 x 1G SFP+ (Upgradable to 10G) 2 x 1G/10G SFP+ Uplink/Stacking Port	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9222	FA873213D0014	367158	00	143759	Ace Technology Partners, LLC	FALSE	5/27/2016	2016	5/27/2016	6/27/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$4,796.00	\$4,796.00	KVM switch	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
9223	FA873213D0014	367215	00	144397	Ace Technology Partners, LLC	FALSE	6/1/2016	2016	6/1/2016	6/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,170.68	\$5,170.68	Brocade ICX 6610-48 Layer 3 Switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9224	FA873213D0014	367524	00	146107	Ace Technology Partners, LLC	FALSE	6/23/2016	2016	6/23/2016	7/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$9,927.65	\$9,927.65	IO907-PERFORMANCE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9225	FA873213D0014	370782	00	156372	Ace Technology Partners, LLC	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,237.44	\$5,237.44	Brocade ICX6610-48-PI 48 port	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9226	FA873213D0014	370791	00	154492	Ace Technology Partners, LLC	FALSE	9/11/2016	2016	9/11/2016	10/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$4,522.95	\$4,522.95	Brocade ICX6450-24	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9227	FA873213D0014	370792	00	155890	Ace Technology Partners, LLC	FALSE	9/11/2016	2016	9/11/2016	10/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$816.66	\$816.66	Aten KVM Module	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9228	FA873213D0014	370793	00	155592	Ace Technology Partners, LLC	FALSE	9/11/2016	2016	9/11/2016	10/11/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$6,890.47	\$6,890.47	Brocade 1000BASE-LX SFP Transceiver, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9229	FA873213D0014	370944	00	157176	Ace Technology Partners, LLC	FALSE	9/14/2016	2016	9/14/2016	9/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,117.20	\$1,117.20	Brocade 1000BASE-LX SFP Optic	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
9230	FA873213D0014	371209	00	157178	Ace Technology Partners, LLC	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$3,021.00	\$3,021.00	Brocade ICX6450-24	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
9231	FA873213D0014	371514	00	158683	Ace Technology Partners, LLC	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$683.29	\$683.29	BROCADE TRANSCEIVER	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
9232	FA873213D0014	371912	00	158800	Ace Technology Partners, LLC	FALSE	10/11/2016	2017	10/11/2016	11/11/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$4,538.55	\$4,538.55	IOGear 2 Port KVMP	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9233	FA873213D0014	372374	00	372374	Ace Technology Partners, LLC	FALSE	10/22/2016	2017	10/22/2016	11/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,738.05	\$1,738.05	Brocade 1000Base-LX SFP Optic	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
9234	FA873213D0014	373506	00	251400	Ace Technology Partners, LLC	FALSE	12/1/2016	2017	12/1/2016	12/19/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$3,536.06	\$3,536.06	Brocade XBR-000153 SFP mini GBIC	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9235	FA873213D0014	374332	00	162076	Ace Technology Partners, LLC	FALSE	12/22/2016	2017	12/22/2016	1/23/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,144.80	\$1,144.80	Brocade 12 port 1GbEcompact switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
9236	FA873213D0014	374413	00	161499	Ace Technology Partners, LLC	FALSE	1/3/2017	2017	1/3/2017	2/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,926.47	\$4,926.47	Brocade 24 port Switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
9237	FA873213D0014	375446	00	163799	Ace Technology Partners, LLC	FALSE	2/4/2017	2017	2/4/2017	2/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$3,875.62	\$3,875.62	BROCADE SWITCH	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9238	FA873213D0014	375656	00	164520	Ace Technology Partners, LLC	FALSE	2/8/2017	2017	2/8/2017	3/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,632.20	\$4,632.20	BROCADE SWITCH	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9239	FA873213D0014	375795	00	164849	Ace Technology Partners, LLC	FALSE	2/11/2017	2017	2/11/2017	3/15/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$33,466.79	\$33,466.79	Brocade switches and accessories	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
9240	FA873213D0014	376074	00	165356	Ace Technology Partners, LLC	FALSE	2/16/2017	2017	2/16/2017	3/20/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$8,395.76	\$8,395.76	Brocade ICX6450-24 SWITCH	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
9241	FA873213D0014	376499	00	164508	Ace Technology Partners, LLC	FALSE	3/1/2017	2017	3/1/2017	4/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,599.00	\$2,599.00	1U Rackmount Server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9242	FA873213D0014	376660	00	166638	Ace Technology Partners, LLC	FALSE	3/6/2017	2017	3/6/2017	4/6/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$5,903.35	\$5,903.35	BROCADE SWITCH	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9243	FA873213D0014	376945	00	167453	Ace Technology Partners, LLC	FALSE	3/12/2017	2017	3/12/2017	4/12/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$17,531.96	\$17,531.96	BROCADE SWITCH	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9244	FA873213D0014	376947	00	167536	Ace Technology Partners, LLC	FALSE	3/12/2017	2017	3/12/2017	4/12/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$7,374.42	\$7,374.42	BROCADE SWITCH	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
9245	FA873213D0014	377738	00	167542	Ace Technology Partners, LLC	FALSE	3/31/2017	2017	3/31/2017	4/28/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$12,178.00	\$12,178.00	POWERWORKS servers and accessories	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
9246	FA873213D0014	378121	00	168456	Ace Technology Partners, LLC	FALSE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,588.94	\$1,588.94	Sandisk Internal hard drive and accessories	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9247	FA873213D0014	379134	00	167879	Ace Technology Partners, LLC	FALSE	5/8/2017	2017	5/8/2017	6/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,919.24	\$1,919.24	BROCADE SWITCH and accessories	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
9248	FA873213D0014	382063	00	180876	Ace Technology Partners, LLC	FALSE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$33,984.00	\$33,984.00	NEXSAN UNITY STORAGE	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
9249	FA873213D0014	382668	00	186580	Ace Technology Partners, LLC	FALSE	8/30/2017	2017	8/30/2017	10/2/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$35,940.00	\$35,940.00	ACE 1U RACKMOUNT SERVER	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9250	FA873213D0014	383387	00	187454	Ace Technology Partners, LLC	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$36,372.00	\$36,372.00	ACE POWERWORKS SERVER	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9251	FA873213D0014	383397	00	190712	Ace Technology Partners, LLC	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$27,893.90	\$27,893.90	BROCADE SWITCH and accessories	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
9252	FA873213D0014	383659	00	190906	Ace Technology Partners, LLC	FALSE	10/9/2017	2018	10/9/2017	11/9/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$964.50	\$964.50	TRANSCEIVER	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9253	FA873213D0014	387660	00		Ace Technology Partners, LLC	FALSE	2/13/2018	2018	2/13/2018	3/2/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$6,588.00	\$6,588.00	SWITCH, 24-PORT 1 GBE SWITCH	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
9254	FA873213D0014	389440	00	199307	Ace Technology Partners, LLC	FALSE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,981.59	\$4,981.59	BROCADE SWITCH and accessories	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
9255	FA873213D0014	392505	00	201785	Ace Technology Partners, LLC	FALSE	5/18/2018	2018	5/18/2018	6/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$30,252.90	\$30,252.90	Network Equipment	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
9256	FA873213D0014	392514	00	202671	Ace Technology Partners, LLC	FALSE	5/18/2018	2018	5/18/2018	6/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$17,148.89	\$17,148.89	SWITCH, 48-PORT 1 C BE SW TCH	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
9257	FA873213D0014	392590	00	203254	Ace Technology Partners, LLC	FALSE	5/18/2018	2018	5/18/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	AEDC	\$1,794.37	\$1,794.37	KVM SWITCH AND CABLES	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
9258	FA873213D0014	392883	00	202922	Ace Technology Partners, LLC	FALSE	5/24/2018	2018	5/24/2018	6/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,251.36	\$1,251.36	cables	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
9259	FA873213D0014	392896	00	203354	Ace Technology Partners, LLC	FALSE	5/24/2018	2018	5/24/2018	6/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$7,619.04	\$7,619.04	SWITCH, 8-PORT USB IP KVM SWITCH	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
9260	FA873213D0014	392924	00	204023	Ace Technology Partners, LLC	FALSE	5/25/2018	2018	5/25/2018	6/22/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$10,634.52	\$10,634.52	RUCKUS SWITCH	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
9261	FA873213D0014	393733	00	205046	Ace Technology Partners, LLC	FALSE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$5,290.32	\$5,290.32	RARITAN KVM and USER STATION	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9262	FA873213D0014	394153	00	206017	Ace Technology Partners, LLC	FALSE	6/22/2018	2018	6/22/2018	7/20/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$10,053.21	\$10,053.21	Switches and accessories	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
9263	FA873213D0014	4Z01	00	132721	Ace Technology Partners, LLC	FALSE	4/13/2015	2015	4/13/2015	5/13/2015	DoD-AF	AMC	McConnell AFB	184 KS AIR NATIONAL GUARD	\$7,524.00	\$7,524.00	Peripherals	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
9264	FA873213D0014	4Z02	00		Ace Technology Partners, LLC	FALSE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$12,294.00	\$12,294.00	NETWORK EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
9265	FA873213D0014	4Z03	00		Ace Technology Partners, LLC	FALSE	7/23/2017	2017	7/23/2017	8/23/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$8,456.70	\$8,456.70	NETWORK EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
9266	FA873213D0014	5A06	00	111644	Ace Technology Partners, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Maxwell AFB	AFLOA/JAS	\$17,808.00	\$17,808.00	Interface Module Cards. Part Number CADSX1 Interface module cards that plug into a Star Chassis, Campus-RS Line Unit	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
9267	FA873213D0014	5A07	00		Ace Technology Partners, LLC	FALSE	7/25/2016	2016	7/25/2016	8/30/2016	DoD-AF	AFMC	Maxwell AFB	SOC/CAR	\$22,464.75	\$22,464.75	MULTIMEDIA	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
9268	FA873213D0014	5D01	00	140447	Ace Technology Partners, LLC	FALSE	4/18/2016	2016	4/18/2016	6/8/2016	DoD-AF	AETC	Luke AFB, AZ	56 OPS GROUP/CC	\$9,208.62	\$9,208.62	Multimedia	Shappell, Ryan	ryan.shappell@us.af.mil	(623) 856-2725
9269	FA873213D0014	5D03	00		Ace Technology Partners, LLC	FALSE	9/8/2016	2016	9/8/2016	12/31/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC-F2U342	\$19,238.79	\$19,238.79	Network Equipment	Moore, Matthew	matthew.moore.46@us.af.mil	(623) 856-2731
9270	FA873213D0014	5D03	01		Ace Technology Partners, LLC	FALSE	9/28/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC-F2U342	\$0.00	\$0.00	The purpose of this administrative modification is to correct the paying off ice from Limestone (F67100) to DEAMS (F87700). All terms and conditions remain unchanged.	Moore, Matthew	matthew.moore.46@us.af.mil	(623) 856-2731

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9271	FA873213D0014	5E01	00	107441	Ace Technology Partners, LLC	FALSE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	AFMSA	San Antonio, TX	AFMOA/URS	\$3,029,847.18	\$3,029,847.18	Multi-Site Phase IIC for San Antonio and MacDill	Sanders, Alice	alice.sanders.2@us.af.mil	
9272	FA873213D0014	5E02	00	108201	Ace Technology Partners, LLC	FALSE	8/4/2014	2014	8/4/2014	8/30/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$46,950.00	\$46,950.00	Catalyst 3560C Switch	Keith, Matthew	matthew.keith@afcent.af.mil	
9273	FA873213D0014	5E03	00	117278	Ace Technology Partners, LLC	FALSE	6/16/2015	2015	6/16/2015	7/31/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$3,444.00	\$3,444.00	Maintenance	Deppa, Thomas	thomas.deppa@afcent.af.mil	
9274	FA873213D0014	5G05	00	110268	Ace Technology Partners, LLC	FALSE	9/10/2014	2014	9/10/2014	10/25/2014	DoD-AF	AFSPC	Buckley AFB	460 SCS/SCSO	\$62,982.57	\$62,982.57	The contractor is required to provide and replace two Dell R710 Servers with two Dell PowerEdge R720 Servers	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140
9275	FA873213D0014	5N01	00	102671	Ace Technology Partners, LLC	FALSE	4/18/2014	2014	4/18/2014	5/18/2014	DoD-AF	ACC	Beale AFB	9 CES/CEP	\$33,811.58	\$33,811.58	Cisco Catalyst WS-C3750X-24P-S Stackable Ethernet Switch - 24 Port - 1 slot - 24x10/100/1000 Base-T - Yes - 1xNetwork Module Slot	Gregory, Howard	howard.gregory@us.af.mil	(530) 634-3409
9276	FA873213D0014	5N01	01		Ace Technology Partners, LLC	FALSE	5/7/2014	2014			DoD-AF	ACC	Beale AFB	9 CES/CEP	\$0.00	\$0.00	The purpose of this modification is to: 1) Change the unit of issue from CLIN 0001 from lump sum to lot.	Gregory, Howard	howard.gregory@us.af.mil	(530) 634-3409
9277	FA873213D0014	5N02	00	103667	Ace Technology Partners, LLC	FALSE	6/16/2014	2014	6/16/2014	7/16/2014	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$13,353.00	\$13,353.00	NETWORKING EQUIPMENT	Robinson, Joshua	joshua.robinson.6@us.af.mil	(530) 634-3309
9278	FA873213D0014	5P13	00	154255	Ace Technology Partners, LLC	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$42,386.97	\$42,386.97	Peripherals	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9279	FA873213D0014	5P13	01	154255	Ace Technology Partners, LLC	FALSE	9/15/2016	2016	9/15/2016	10/31/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$0.00	\$0.00	The purpose of this modification is to: 1 Change the delivery date to from 11 Oct 2016 to 31 Oct 2016. 2. All other terms and conditions remain unchanged. ADMIN MOD.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
9280	FA873213D0014	5Q02	00	133597	Ace Technology Partners, LLC	FALSE	9/30/2015	2015	9/30/2015	11/2/2015	DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFA NL	\$257,722.04	\$257,722.04	NETWORKING EQUIPMENT SERVERS/STORAGE Peripherals	Hashemi, Susan	susan.hashemi@us.af.mil	(719) 333-8930
9281	FA873213D0014	5R03	00	108331	Ace Technology Partners, LLC	FALSE	9/12/2014	2014	9/12/2014	9/30/2014	DoD-AF	AMC	Dover AFB	436 MOS	\$49,383.99	\$57,783.99	Equipment purchase/Installation and Training	Shortkey, Christina	christina.shortkey@us.af.mil	(302) 677-5104
9282	FA873213D0014	5R03	01	101992	Ace Technology Partners, LLC	FALSE	3/6/2015	2015			DoD-AF	AMC	Dover AFB	436 MOS	\$0.00	\$0.00	Decreasing the total amount of CLIN 0001 from \$49,383.99 to \$0.00. 2. Adding CLIN 0002 along with the new line of accounting and increase the amount of funding by \$49,383.99, increasing the total amount of CLIN 0002 from \$0.00 to \$49,383.99	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
9283	FA873213D0014	5R03	02	101992	Ace Technology Partners, LLC	FALSE	10/14/2016	2017			DoD-AF	AMC	Dover AFB	436 MOS	-\$5,000.00	-\$5,000.00	The purpose of this modification is to: 1. De-obligate \$5,000.00 from CLIN 0002 decreasing CLIN 0002 from \$49,383.99 to \$44,393.99.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
9284	FA873213D0014	5T01	00	110797	Ace Technology Partners, LLC	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A2	\$87,488.00	\$87,488.00	Netowrking Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
9285	FA873213D0014	5T02	00	103933	Ace Technology Partners, LLC	FALSE	9/25/2015	2015	9/25/2015	10/24/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$21,818.18	\$21,818.18	Software	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9286	FA873213D0014	5T03	00	113272	Ace Technology Partners, LLC	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$20,022.72	\$20,022.72	Networking Equipment	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
9287	FA873213D0014	5T06	00		Ace Technology Partners, LLC	FALSE	6/21/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A2	\$7,677.66	\$7,677.66	Software	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
9288	FA873213D0014	5T07	00		Ace Technology Partners, LLC	FALSE	9/15/2016	2016	9/15/2016	11/10/2016	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A2	\$40,872.00	\$40,872.00	NETWORK EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
9289	FA873213D0014	5V03	00	110301	Ace Technology Partners, LLC	FALSE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$41,992.33	\$41,992.33	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
9290	FA873213D0014	5W01	00	110734	Ace Technology Partners, LLC	FALSE	9/23/2014	2014	9/23/2014	10/24/2014	DoD-AF	ACC	Moody AFB	23 CS	\$248,871.00	\$248,871.00	Multiband Portable (handheld) Radio, Multiband Base Station	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
9291	FA873213D0014	5W02	00	111252	Ace Technology Partners, LLC	FALSE	9/24/2014	2014	9/24/2014	10/31/2014	DoD-AF	ACC	Moody AFB	23 CS	\$309,595.00	\$309,595.00	Multiband Portable Radio Encrypted, Portable Radio Unencrypted	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
9292	FA873213D0014	5Y01	00	107711	Ace Technology Partners, LLC	FALSE	9/12/2014	2014	9/12/2014	11/11/2014	DOD-AFR	AFRC	Robins AFB	HQ AFRC/SC	\$161,432.31	\$161,432.31	Panasonic KV-S5055C-J Scanner	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
9293	FA873213D0014	5Y01	01	107711	Ace Technology Partners, LLC	FALSE	9/17/2014	2014			DOD-AFR	AFRC	Robins AFB	HQ AFRC/SC	-\$8,149.80	-\$8,149.80	The purpose of this modification is to correct line item funding on CLIN 0001 from \$155,100.00 to \$146,950.20 for a reduction of \$8,149.80	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
9294	FA873213D0014	5Y01	02	107711	Ace Technology Partners, LLC	FALSE	11/12/2014	2015		3/31/2015	DOD-AFR	AFRC	Robins AFB	HQ AFRC/SC	\$0.00	\$0.00	The purpose of this modification is to extend the date of delivery from 11 November 2014 to 31 March 2015, due to production issues from Panasonic.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9295	FA873213D0014	6B01	00		Ace Technology Partners, LLC	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFGSC	Kirtland AFB	377 CS/SCXF	\$33,217.96	\$33,217.96	PERIPHERALS	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
9296	FA873213D0014	6C02	00	102981	Ace Technology Partners, LLC	FALSE	3/25/2014	2014	3/25/2014	2/28/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$38,997.00	\$38,997.00	VersionOne Renewal Annual Support Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
9297	FA873213D0014	6C03	00	109735	Ace Technology Partners, LLC	FALSE	8/27/2014	2014	8/27/2014	9/27/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$11,028.00	\$11,028.00	Ace Vision MiniTower	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
9298	FA873213D0014	6C04	00	109742	Ace Technology Partners, LLC	FALSE	8/28/2014	2014	8/28/2014	9/26/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$5,510.00	\$5,510.00	Catalyst 3560X 24 Port Data IP Services, SMARTNET 8X5XNBD Catalyst 3560X 24 Port Data IP Services	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
9299	FA873213D0014	6C04	01	114229	Ace Technology Partners, LLC	FALSE	1/30/2015	2015			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	-\$5,510.00	-\$5,510.00	The purpose of this modification is to implement: 1.) Termination for the Government's convenience. 2.) This supplemental agreement will terminate this contract in it's entirety.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
9300	FA873213D0014	6C05	00	153890	Ace Technology Partners, LLC	FALSE	8/26/2015	2015	8/26/2015	9/25/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$35,994.00	\$35,994.00	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
9301	FA873213D0014	6C06	00	154356	Ace Technology Partners, LLC	FALSE	8/26/2016	2016	8/26/2016	9/26/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$98,172.00	\$98,172.00	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
9302	FA873213D0014	6C07	00		Ace Technology Partners, LLC	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$13,568.00	\$13,568.00	PERIPHERALS	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
9303	FA873213D0014	6R01	00	106261	Ace Technology Partners, LLC	FALSE	7/24/2015	2015	7/24/2015	8/21/2015	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$17,840.00	\$17,840.00	Servers/Storage	Womble, Letray	letray.womble@us.af.mil	(660) 687-5405

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9304	FA873213D0014	8P01	00		Ace Technology Partners, LLC	FALSE	3/30/2017	2017	3/30/2017	5/11/2017	DoD-ANG	ANG	Santa FE NM 87508	150 COMMUNICATION FLIGHT	\$9,797.00	\$9,797.00	SERVERS/STORAGE	Duran, Diana	diana.duran@us.army.mil	(505) 474-1823
9305	FA873213D0014	9C01	00	112227	Ace Technology Partners, LLC	FALSE	9/26/2015	2015	9/26/2015	1/4/2016	DoD-AF	AFR	NAS Ft. Worth JRB	136 CF	\$75,950.00	\$75,950.00	Servers/Storage	Kruse, Micah	micah.kruse@txcars.ang.af.mil	(817) 852-3254
9306	FA873213D0014	9F01	00		Ace Technology Partners, LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$13,933.63	\$13,933.63	PERIPHERALS	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731
9307	FA873213D0014	9L01	00		Ace Technology Partners, LLC	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$15,674.00	\$15,674.00	Servers	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
9308	FA873213D0014	9L02	00		Ace Technology Partners, LLC	FALSE	8/14/2016	2016	8/14/2016	9/13/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$54,363.40	\$54,363.40	Peripherals	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
9309	FA873213D0014	9L03	00		Ace Technology Partners, LLC	FALSE	8/14/2016	2016	8/14/2016	9/13/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$17,081.64	\$17,081.64	Peripherals	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
9310	FA873213D0014	9L04	00		Ace Technology Partners, LLC	FALSE	8/14/2016	2016	8/14/2016	9/13/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$3,739.26	\$3,739.26	Peripherals	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
9311	FA873213D0014	9L05	00	190175	Ace Technology Partners, LLC	FALSE	9/26/2017	2017	9/26/2017	11/25/2017	DoD-ANG	ANG	Des Moines, IA	132 FW	\$9,292.00	\$9,292.00	Comm SIPR Server	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
9312	FA873213D0014	9W01	00		Ace Technology Partners, LLC	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-ANG	ANG	EAST GREENWICH RI	102 INFORMATION WARFARE SQ	\$7,965.03	\$7,965.03	PERIPHERALS	D'AGOSTINO, ALISA	alisa.a.dagostino.mil@mail.mil	(401) 275-4299

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9313	FA873213D0014	AAAQ13366	00		Ace Technology Partners, LLC	FALSE	5/29/2018	2018	6/4/2018	7/4/2018	Ace Technology	N/A	N/A	ATP	\$1,091.35	\$1,091.35	HP ProLiant server and accessories	N/A,		
9314	FA873213D0014	BW01	00		Ace Technology Partners, LLC	FALSE	7/29/2016	2016	7/29/2016	8/28/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 OG/CCR	\$18,201.28	\$18,201.28	Network Equipment	Lindsay, Brian	brian.lindsay.2@us.af.mil	(919) 722-5409
9315	FA873213D0014	BX01	00	108647	Ace Technology Partners, LLC	FALSE	8/28/2014	2014	8/28/2014	8/29/2014	DoD-AF	AFGSC	Minot AFB	5 CS	\$6,936.00	\$6,936.00	Cisco WS-C3750X-48PF-S,Catalyst 3750X 48 Port Full PoE IP Base	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
9316	FA873213D0014	BY01	00		Ace Technology Partners, LLC	FALSE	9/7/2016	2016	9/7/2016	11/1/2016	DoD-AF	AMC	Grand Forks AFB	319 CS	\$73,778.85	\$73,778.85	Peripherals	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
9317	FA873213D0014	CC102722	00	102722	Ace Technology Partners, LLC	TRUE	5/6/2014	2014	5/6/2014	6/6/2014	DoD-AF	AFSPC	Buckley AFB	Unknown	\$4,740.00	\$4,740.00	AVAYA 2420 - REFURBISHED - 1 YEAR WTY	Unknown,		
9318	FA873213D0014	CC104198	00	104198	Ace Technology Partners, LLC	TRUE	7/1/2014	2014	7/1/2014	8/1/2014	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$11,832.76	\$11,832.76	Brocade ICX 6610-24F Layer 3 Switch - Manageable	N/A,		
9319	FA873213D0014	CC105417	00	105417	Ace Technology Partners, LLC	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFSOC	Hurlburt Field	23 STS	\$7,011.40	\$7,011.40	Cisco Catalyst WS-C3750X-24P-S Stackable Ethernet Switc	N/A,		
9320	FA873213D0014	CC106021	00	106021	Ace Technology Partners, LLC	TRUE	7/17/2014	2014	7/17/2014	8/17/2014	DoD-AF	AFSPC	Peterson AFB	Unknown	\$12,250.00	\$12,250.00	ACE VISION 8HQTi	N/A,		
9321	FA873213D0014	CC106694	00	106694	Ace Technology Partners, LLC	TRUE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	ACC	Langley AFB	Unknown	\$1,258.00	\$1,258.00	Toshiba 50L1400U 50 1080p LED-LCD TV"	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9322	FA873213D0014	CC107123	00	107123	Ace Technology Partners, LLC	TRUE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	AFGSC	Minot AFB	5 CS	\$3,601.14	\$3,601.14	HP LaserJet M750DN Laser Printer	N/A,		
9323	FA873213D0014	CC107137	00	107137	Ace Technology Partners, LLC	TRUE	10/9/2014	2015	9/25/2014	10/25/2014	DoD-AF	USAF	EDWARDS AFB	412 CS	\$6,230.84	\$6,230.84	Novell SuSE Linux v.10.0 Enterprise Real Time SP1 - Subscription - 1 Server - Government - 1 Year	N/A,		
9324	FA873213D0014	CC107359	00	107359	Ace Technology Partners, LLC	TRUE	7/22/2014	2014	7/22/2014	8/22/2014	DoD-AF	ACC	Davis-Monthan AFB	Unknown	\$7,663.00	\$7,663.00	Cisco 100BASE-FX SFP Fast Ethernet Interface Converter	N/A,		
9325	FA873213D0014	CC107765	00	107765	Ace Technology Partners, LLC	TRUE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$7,649.00	\$7,649.00	Cisco Catalyst WS-C3750X-48PF-S	N/A,		
9326	FA873213D0014	CC108067	00	108067	Ace Technology Partners, LLC	TRUE	10/8/2014	2015	9/23/2014	10/23/2014	DoD-AF	USAF	BEALE AFB	USAF	\$5,499.00	\$5,499.00	Cisco WS-C3750X-48P-S	N/A,		
9327	FA873213D0014	CC108106	00	108106	Ace Technology Partners, LLC	TRUE	8/24/2014	2014	8/21/2014	9/21/2014	DoD-AF	USAF	EL SEGUNDO	SMC	\$2,277.00	\$2,277.00	HP SCANJET 8270 - TAA	N/A,		
9328	FA873213D0014	CC108293	00	108293	Ace Technology Partners, LLC	TRUE	8/13/2014	2014	8/12/2014	9/10/2014	DoD-AF	USAF	BEALE AFB	940 FSS	\$15,288.00	\$15,288.00	Cisco Catalyst 3750X-48P-S Stackable Ethernet Switch - 48 Ports	N/A,		
9329	FA873213D0014	CC108980	00	108980	Ace Technology Partners, LLC	TRUE	9/2/2014	2014	8/29/2014	9/29/2014	DoD-AF	AFMC	MAFB-GUNTER ANNEX	ESC	\$15,245.00	\$15,245.00	ACE 1U WINDOWS SERVER	N/A,		
9330	FA873213D0014	CC109652	00	109652	Ace Technology Partners, LLC	TRUE	9/22/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	MOODY AFB	23 WG/SE	\$9,719.05	\$9,719.05	RELM RADIOS	N/A,		

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9331	FA873213D0014	CC109689	00	109689	Ace Technology Partners, LLC	TRUE	9/22/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	MOODY AFB	23 WG/SE	\$10,562.75	\$10,562.75	RELM RADIOS	N/A,		
9332	FA873213D0014	CC110351	00	110351	Ace Technology Partners, LLC	TRUE	1/2/2015	2015	1/2/2015	2/2/2015	DoD-AF	AFMC	Hill AFB	USAF	\$9,765.25	\$9,765.25	24 ASUS MONITOR"	N/A,		
9333	FA873213D0014	CC1111702	00	1111702	Ace Technology Partners, LLC	TRUE	3/21/2017	2017	3/21/2017	4/21/2017	DoD-AF	USAF	HILL AFB	USAF	\$740.00	\$740.00	AVOCENT AV2216	N/A,		
9334	FA873213D0014	CC111366	00	111366	Ace Technology Partners, LLC	TRUE	9/22/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFSPC	Patrick AFB	USAF	\$23,543.10	\$23,543.10	Belkin Omniview Secure 4 port Dual DVI-I KVM	N/A,		
9335	FA873213D0014	CC111541	00	111541	Ace Technology Partners, LLC	TRUE	10/13/2014	2015	9/30/2014	10/31/2014	DoD-AF	AFSPC	PATRICK AFB	USAF	\$16,874.00	\$16,874.00	Ace Powerworks Server	N/A,		
9336	FA873213D0014	CC111711	00	111711	Ace Technology Partners, LLC	TRUE	10/11/2014	2015	9/25/2014	10/25/2014	DoD-AF	AFMC	HANSCOM AFB	USAF	\$10,998.00	\$10,998.00	ACE LOGICAD WORKSTATION	N/A,		
9337	FA873213D0014	CC111807	00	111807	Ace Technology Partners, LLC	TRUE	10/8/2014	2015	9/25/2014	10/25/2014	DoD-AF	JPRA	FT. BELVOIR	JPRA	\$19,995.00	\$19,995.00	CISCO SWITCH BUNDLE	N/A,		
9338	FA873213D0014	CC113189	00	113189	Ace Technology Partners, LLC	TRUE	12/10/2014	2015	12/10/2014	2/10/2015	DoD-AF	AFMC	Tinker AFB	765 MXG/OC-ALC	\$7,590.00	\$7,590.00	1U RACKMOUNT SERVER	N/A,		
9339	FA873213D0014	CC113241	00	113241	Ace Technology Partners, LLC	TRUE	11/24/2014	2015	11/20/2014	12/20/2014	DoD-AF	AFMC	Hill AFB	HILL AFB	\$15,412.16	\$15,412.16	DVI Fiber Optic Transmitter, Auto Self-Learning EDID ONE	N/A,		

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9340	FA873213D0014	CC113586	00	113084	Ace Technology Partners, LLC	TRUE	12/9/2014	2015	12/5/2014	1/5/2015	DoD-AF	AFMC	Tinker AFB	72 ABW	\$5,195.00	\$5,195.00	Ace LogiCAD Xeon PHI Workstation	N/A,		
9341	FA873213D0014	CC113860	00	113860	Ace Technology Partners, LLC	TRUE	12/3/2014	2015	12/3/2014	12/21/2014	DoD-AF	ACC	Shaw AFB	Unknown	\$180.00	\$180.00	Belkin F2F402L0-02M-G	N/A,		
9342	FA873213D0014	CC115475	00	115475	Ace Technology Partners, LLC	TRUE	2/11/2015	2015	2/11/2015	3/11/2015	DoD-AF	AFSPC	Colorado Springs	21 CS/SCOSE	\$12,669.45	\$12,669.45	Belkin Omniview Secure 4 port dual DVI-I KVM NIAP EAL4+	N/A,		
9343	FA873213D0014	CC115590	00	115590	Ace Technology Partners, LLC	TRUE	3/11/2015	2015	3/6/2015	4/6/2015	DoD-AF	AFMC	DAYTON	AFRL/RYOD	\$2,113.68	\$2,113.68	nVIDIA JETSON TK1 Devkit	N/A,		
9344	FA873213D0014	CC115929	01	115929	Ace Technology Partners, LLC	TRUE	3/19/2015	2015	3/6/2015	4/10/2015	DoD-AF	AFNG	SPRINGFIELD	OHANG	\$3,547.00	\$3,547.00	AMD Desktop	N/A,		
9345	FA873213D0014	CC117136	00	117136	Ace Technology Partners, LLC	TRUE	3/31/2015	2015	3/31/2015	4/30/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$10,265.00	\$10,265.00	LOGICAD Workstation	N/A,		
9346	FA873213D0014	CC118859	00	118859	Ace Technology Partners, LLC	TRUE	5/6/2015	2015	5/5/2015	6/5/2015	DoD-AF	AFMC	ALBUQUERQUE	AFRL/RDLE	\$1,039.61	\$1,039.61	Asus GT740-2GD3-CSM	N/A,		
9347	FA873213D0014	CC118990	00	118990	Ace Technology Partners, LLC	TRUE	7/26/2015	2015	7/22/2015	8/22/2015	DoD-AF	AFMC	HILL AFB	309 SMXG	\$4,060.80	\$4,060.80	Hex Port Copper Gigabit NIC with Bypass	N/A,		
9348	FA873213D0014	CC119139	00	119139	Ace Technology Partners, LLC	TRUE	5/17/2015	2015	5/15/2015	6/15/2015	DoD-AF	AFGSC	WHITEMAN AFB	USAF	\$11,980.00	\$11,980.00	2U RACKMOUNT SERVER	N/A,		

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9349	FA873213D0014	CC120056	00	120056	Ace Technology Partners, LLC	TRUE	9/9/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	EGLIN AFB	USAF	\$16,495.00	\$16,495.00		N/A,		
9350	FA873213D0014	CC120083	00	120083	Ace Technology Partners, LLC	TRUE	7/20/2015	2015	7/14/2015	8/15/2015	DoD-AF	JECC	NORFOLK	JECC	\$7,495.00	\$7,495.00	LogiCAD Workstation	N/A,		
9351	FA873213D0014	CC120670	00	120670	Ace Technology Partners, LLC	TRUE	6/23/2015	2015	6/19/2015	7/20/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWWG	\$14,778.00	\$14,778.00	LogiCAD Custom Workstation	N/A,		
9352	FA873213D0014	CC120749	00	120749	Ace Technology Partners, LLC	TRUE	8/16/2015	2015	8/11/2015	9/11/2015	DoD-AF	AFMC	WPafb	Unknown	\$12,917.00	\$12,917.00	ACE LOGICAD R390R2 WORKSTATION WITH INTEL CORE 17-4790 PROCESSOR 2U RACKMOUNT CHASSIS WITH HIGH EFFICIENCY 700W GOLD EFFICIENCY (92%) POWER SUPPLY WITH RAILS	N/A,		
9353	FA873213D0014	CC121938	00	121938	Ace Technology Partners, LLC	TRUE	8/16/2015	2015	8/7/2015	9/7/2015	DoD-AF	AFMC	Eglin AFB	USAF	\$22,903.20	\$22,903.20		N/A,		
9354	FA873213D0014	CC122343	00	122343	Ace Technology Partners, LLC	TRUE	7/26/2015	2015	7/10/2015	7/30/2015	DoD-AF	AFMC	Patrick AFB	AFTAC/TTX	\$19,501.29	\$19,501.29	Transition Networks Gigabit PCIe SC connector, Multi Mode Fiber NIC	N/A,		
9355	FA873213D0014	CC123011	00	123011	Ace Technology Partners, LLC	TRUE	8/6/2015	2015	7/30/2015	8/30/2015	DoD-AF	AFMC	ALBUQUERQUE	USAF	\$2,416.00	\$2,416.00		N/A,		
9356	FA873213D0014	cc124616	00	124616	Ace Technology Partners, LLC	TRUE	8/16/2015	2015	8/11/2015	9/11/2015	DoD-AF	AFMC	ROBIN AFB	78 ABW/SCOD	\$1,976.72	\$1,976.72	Netgard MFD Common Access Card (CAC) Solution	N/A,		
9357	FA873213D0014	CC124616	00	124616	Ace Technology Partners, LLC	TRUE	8/11/2015	2015	8/11/2015	9/11/2015	DoD-AF	AFMC	Robins AFB	78 ABW	\$1,976.72	\$1,976.72	Netgard MFD Common Access Card (CAC) Solution	N/A,		

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9358	FA873213D0014	CC125583	00	125583	Ace Technology Partners, LLC	TRUE	8/30/2015	2015	8/26/2015	9/26/2015	DoD-AF	AFMC	HANSCOM AFB	AFMCLC	\$10,985.00	\$10,985.00	1U Rackmount, Integration and Assembly/Testing - 2 Hard Drives Installed	N/A,		
9359	FA873213D0014	CC126061	00	126061	Ace Technology Partners, LLC	TRUE	8/24/2015	2015	8/21/2015	9/21/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$3,772.00	\$3,772.00	Belkin F1DN104E Omniview Secure 4 port dual DVI-I KVM NIAP EAL4+	N/A,		
9360	FA873213D0014	CC126339	00	126339	Ace Technology Partners, LLC	TRUE	8/23/2015	2015	8/17/2015	9/30/2015	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS	\$18,672.72	\$18,672.72	Ace LogiCAD 45525 Workstation with Dual Intel Xeon E5-2630V3 processors. Workstation Tower Chassis with 800 Gold Rated Power Supply Dual Intel Xeon E5-2630V3- 8 Core/16 Thread Processors at 2.4 GHz, 20MB Cache with Liquid Cooling	N/A,		
9361	FA873213D0014	CC127273	00	127273	Ace Technology Partners, LLC	TRUE	8/16/2015	2015	8/11/2015	9/11/2015	DoD-AF	ACC	TYNDALL AFB	325 CS/SCOS	\$1,790.00	\$1,790.00		N/A,		
9362	FA873213D0014	CC127273-02	00	127273	Ace Technology Partners, LLC	TRUE	8/24/2015	2015	8/25/2015	9/25/2015	DoD-AF	ACC	TYNDALL AFB	325 CS/SCOS	\$1,790.00	\$1,790.00	Second Order - Different Ship To	N/A,		
9363	FA873213D0014	CC127378	00	127378	Ace Technology Partners, LLC	TRUE	9/28/2015	2015	9/28/2015	10/30/2015	DoD-AF	AFMC	HILL AFB	Unknown	\$21,591.00	\$21,591.00	Ace LogiCAD Workstation with Core i7-5820K	N/A,		
9364	FA873213D0014	CC129058	00	129058	Ace Technology Partners, LLC	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFMC	EGLIN AFB	Unknown	\$1,365.00	\$1,365.00	APC Back-UPS BR1500G 1500 VA Tower UPS	N/A,		
9365	FA873213D0014	CC130036	00	130036	Ace Technology Partners, LLC	TRUE	9/20/2015	2015	9/18/2015	10/18/2015	DoD-AF	ACC	Creech AFB	Unknown	\$9,369.00	\$9,369.00	Avocent SwitchView SC780-001 8 port single user secure KVM, dual head, NIAP EAL4+	N/A,		

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9366	FA873213D0014	CC130295	00	130295	Ace Technology Partners, LLC	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	Eglin AFB	USAF	\$8,829.00	\$8,829.00		N/A,		
9367	FA873213D0014	CC132362	00	132362	Ace Technology Partners, LLC	TRUE	9/28/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFR	GRISSOM ARB	434 CS	\$1,080.00	\$1,080.00	APC Back-UPS 650 VA Desktop UPS - 650 VA/390 W	N/A,		
9368	FA873213D0014	CC134012	00	134012	Ace Technology Partners, LLC	TRUE	10/27/2015	2016	10/27/2015	11/27/2015	DoD-AF	USAFA	USAF Academy	USAFA	\$17,063.95	\$17,063.95	Mid-Tower Workstation Chassis with 900W Gold Rated ultra-quiet power Supply	N/A,		
9369	FA873213D0014	CC134579	00	134579	Ace Technology Partners, LLC	TRUE	12/9/2015	2016	12/8/2015	1/1/2016	DoD-AF	AFMC	Hill AFB	309SMXG/S MXS	\$11,473.41	\$11,473.41		N/A,		
9370	FA873213D0014	CC136548	00	136548	Ace Technology Partners, LLC	TRUE	2/25/2016	2016	2/24/2016	3/24/2016	DoD-AF	AFMC	Eglin AFB	USAF	\$7,402.00	\$7,402.00	Allied Telesis AT-2911SX/LC-901	N/A,		
9371	FA873213D0014	CC137031	00	137031	Ace Technology Partners, LLC	TRUE	1/28/2016	2016	1/28/2016	2/28/2016	DoD-AF	AFMC	EGLIN AFB	96 TW	\$1,581.00	\$1,581.00	Tripp Lite 1500VA UPS Smart Pro Rack/Tower	N/A,		
9372	FA873213D0014	CC138507	00	138507	Ace Technology Partners, LLC	TRUE	5/20/2016	2016	5/20/2016	6/20/2016	DoD-AF	AFSOC	CANNON AFB	USAF	\$3,897.00	\$3,897.00	ACE TOWER SERVER with WINDOWS SERVER 2012 R2 STD	N/A,		
9373	FA873213D0014	CC138855	00	138855	Ace Technology Partners, LLC	TRUE	4/13/2016	2016	4/13/2016	5/11/2016	DoD-AF	AFMC	Eglin AFB	AFMC	\$15,863.33	\$15,863.33	Brocade 6510 Switch, managed, 24 x 16GB Fibre Channel SFP+	N/A,		
9374	FA873213D0014	CC139039	00	139039	Ace Technology Partners, LLC	TRUE	3/16/2016	2016	3/15/2016	4/15/2016	DoD-AF	AFMC	Hill AFB	309	\$17,273.76	\$17,273.76	VR Vantage Stealth	N/A,		

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9375	FA873213D0014	CC139884	00	139884	Ace Technology Partners, LLC	TRUE	3/22/2016	2016	3/22/2016	4/22/2016	DoD-AF	USAF	F.E. WARREN AFB	USAF	\$14,288.00	\$14,288.00	2U RACKMOUNT SERVER	N/A,		
9376	FA873213D0014	CC140401	00	140401	Ace Technology Partners, LLC	TRUE	3/31/2016	2016	3/30/2016	4/30/2016	DoD-AF	ACC	Langley AFB	27 IS/SCOSR	\$2,297.73	\$2,297.73	Transition Networks 13 Slot Point System	N/A,		
9377	FA873213D0014	CC140648	00	140648	Ace Technology Partners, LLC	TRUE	4/13/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFRL	ROME	AFRL	\$14,449.00	\$14,449.00	2U QUAD SOCKET SERVER - FULLY CONFIGURED	N/A,		
9378	FA873213D0014	CC141176	00	141176	Ace Technology Partners, LLC	TRUE	5/10/2016	2016	5/9/2016	6/9/2016	DoD-AF	AFIMSC	JBSA Lackland AFB	AFIMSC	\$7,192.72	\$7,192.72	Brocade Expansion Module	N/A,		
9379	FA873213D0014	CC141360012	00	103555	Ace Technology Partners, LLC	TRUE	5/16/2014	2014	5/16/2014	6/16/2014	DoD-AF	AFMC	Eglin AFB	Unknown	\$10,322.54	\$10,322.54	Ace 4U Rackmount Workstation PW4CZ18A, Tripp Lite NetDirector B020-U08-19KTAA Rackmount LCD with KVM	Unknown,		
9380	FA873213D0014	CC142186	00	142186	Ace Technology Partners, LLC	TRUE	6/8/2016	2016	6/2/2016	7/1/2016	DoD-AF	AFMC	Eglin AFB	USAF	\$8,102.10	\$8,102.10	Belkin F1DN104F	N/A,		
9381	FA873213D0014	CC142187	00	142187	Ace Technology Partners, LLC	TRUE	6/20/2016	2016	6/20/2016	7/20/2016	DoD-AF	AFMC	Eglin AFB	USAF	\$8,102.10	\$8,102.10	Belkin F1DN104F	N/A,		
9382	FA873213D0014	CC142189	00	142189	Ace Technology Partners, LLC	TRUE	6/20/2016	2016	6/20/2016	7/20/2016	DoD-AF	AFMC	Eglin AFB	USAF	\$8,102.10	\$8,102.10	Belkin F1DN104F	N/A,		
9383	FA873213D0014	CC142199	00	142199	Ace Technology Partners, LLC	TRUE	6/8/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFSPC	El Segundo	SMC/SY	\$13,387.50	\$13,387.50	Allied Telesis AT-2711FX/ST-901 NIC	N/A,		

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9384	FA873213D0014	CC142505	00	142505	Ace Technology Partners, LLC	TRUE	5/26/2016	2016	5/26/2016	6/26/2016	DoD-AF	USAF	Hurlburt Field	USAF	\$3,010.00	\$3,010.00	Corning -C 95-000-99 LC connector 62.5/125	N/A,		
9385	FA873213D0014	CC142611	00	142611	Ace Technology Partners, LLC	TRUE	7/8/2016	2016	7/6/2016	8/1/2016	DoD-AF	AFISR	SAN ANTONIO	92 COS/OSF	\$5,090.58	\$5,090.58	PE Explorer	N/A,		
9386	FA873213D0014	CC142877	00	142877	Ace Technology Partners, LLC	TRUE	7/3/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Tinker AFB	USAF	\$2,795.34	\$2,795.34	Acronis Backup Advanced for PC V11.5	N/A,		
9387	FA873213D0014	CC143319	00	143319	Ace Technology Partners, LLC	TRUE	7/17/2016	2016	7/12/2016	8/12/2016	DoD-AF	AFMC	WPafb	USAF	\$2,000.00	\$2,000.00	Apple MacBook Pro MJLT2LL/A	N/A,		
9388	FA873213D0014	CC143582	00	143582	Ace Technology Partners, LLC	TRUE	6/6/2016	2016	6/1/2016	7/1/2016	DoD-AF	AFMC	Hill AFB	USAF	\$2,659.44	\$2,659.44	Mini Fast Ethernet Media Converter	N/A,		
9389	FA873213D0014	CC143616	00	143616	Ace Technology Partners, LLC	TRUE	6/3/2016	2016	6/1/2016	7/1/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$9,576.00	\$9,576.00	3U RACKMOUNT RMS301 SYSTEM	N/A,		
9390	FA873213D0014	CC144029	00	144029	Ace Technology Partners, LLC	TRUE	6/8/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	Eglin AFB	USAF	\$6,374.55	\$6,374.55	Allied Telesis Fiber NIC	N/A,		
9391	FA873213D0014	CC144135	00	144135	Ace Technology Partners, LLC	TRUE	7/17/2016	2016	7/14/2016	8/14/2016	DoD-AF	AFMC	Robbins AFB	USAF	\$3,289.00	\$3,289.00	CM+ Software and Components	N/A,		
9392	FA873213D0014	CC144171	00	144171	Ace Technology Partners, LLC	TRUE	7/11/2016	2016	7/11/2016	8/11/2016	DoD-AF	AFMC	HURLBURT FIELD	USAF	\$7,910.60	\$7,910.60	HiveMQ 3 - 10,000 Software-/Support Subscription Renewal	N/A,		

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9393	FA873213D0014	CC144406	00	144406	Ace Technology Partners, LLC	TRUE	6/8/2016	2016	6/7/2016	7/7/2016	DoD-AF	ACC	MOODY AFB	USAF	\$8,192.40	\$8,192.40	HP 24uh	N/A,		
9394	FA873213D0014	CC144538	00	144538	Ace Technology Partners, LLC	TRUE	6/20/2016	2016	6/17/2016	7/17/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$22,542.16	\$22,542.16	Secure Mobile File Sharing Enterprise Connect	N/A,		
9395	FA873213D0014	CC145374	00	145374	Ace Technology Partners, LLC	TRUE	7/3/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCXP	\$1,484.22	\$1,484.22	Transition Networks 4X T1E1 to Fiber 1310nm SM SC	N/A,		
9396	FA873213D0014	CC145376	00	145376	Ace Technology Partners, LLC	TRUE	7/3/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCXP	\$1,349.68	\$1,349.68	Transition Networks RMT managed T1 converter	N/A,		
9397	FA873213D0014	CC145486	00	145486	Ace Technology Partners, LLC	TRUE	6/20/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFSPC	Peterson AFB	USAF	\$15,120.00	\$15,120.00	Brocade 1000BASE-SX SFP Transceiver	N/A,		
9398	FA873213D0014	CC145646	00	145646	Ace Technology Partners, LLC	TRUE	7/30/2016	2016	7/28/2016	8/28/2016	DoD-AF	USAFE	APO	USAF	\$4,119.60	\$4,119.60	Apple iPad Air 2 MGL12LL/A 16 GB Tablet	N/A,		
9399	FA873213D0014	CC145669	00	145669	Ace Technology Partners, LLC	TRUE	7/21/2016	2016	7/20/2016	8/20/2016	DoD-AF	AETC	Sheppard AFB	USAF	\$3,986.45	\$3,986.45	SA5610-IA2 ION SA5610 secure appliance	N/A,		
9400	FA873213D0014	CC145721	00	145721	Ace Technology Partners, LLC	TRUE	6/20/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$1,799.46	\$1,799.46	Haivision Premium Maintenance & Support	N/A,		
9401	FA873213D0014	CC145742	00	145742	Ace Technology Partners, LLC	TRUE	6/13/2016	2016	6/10/2016	7/10/2016	DoD-AF	PACAF	JBPH	PACAF/A8X	\$9,122.58	\$9,122.58	Belkin Smart KVM 6ft cables	N/A,		

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9402	FA873213D0014	CC145908	00	145908	Ace Technology Partners, LLC	TRUE	8/13/2016	2016	8/12/2016	9/12/2016	DoD-AF	ACC	Nellis AFB	561 JTS	\$470.04	\$470.04	Allied Telesis Fast Ethernet Fiber NIC	N/A,		
9403	FA873213D0014	CC145984	00	145984	Ace Technology Partners, LLC	TRUE	7/30/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFMC	Robins AFB	78 ABW	\$13,234.14	\$13,234.14	Panasonic Toughbook 54	N/A,		
9404	FA873213D0014	CC146046	00	146046	Ace Technology Partners, LLC	TRUE	9/1/2016	2016	8/29/2016	9/29/2016	DoD-AF	PACAF	Hickam AFB	USAF	\$12,910.00	\$12,910.00	Avocent SC4UAD-001	N/A,		
9405	FA873213D0014	CC146216	00	146216	Ace Technology Partners, LLC	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AETC	Randolph AFB	558 FTS	\$21,762.69	\$21,762.69	NCS NexServ XPV-5284 4U Pedestal/Rackmount	N/A,		
9406	FA873213D0014	CC146347	00	146347	Ace Technology Partners, LLC	TRUE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFSPC	New Boston AFS	USAF	\$1,055.11	\$1,055.11	Transition Networks 100BTX to 100BFX SC SM 20km SA media	N/A,		
9407	FA873213D0014	CC146362	00	146362	Ace Technology Partners, LLC	TRUE	7/21/2016	2016	7/18/2016	8/18/2016	DoD-AF	AETC	TYNDALL AFB	USAF	\$7,716.04	\$7,716.04	SOLIDWORKS Premium Subs. Service Renewal	N/A,		
9408	FA873213D0014	CC146428	00	146428	Ace Technology Partners, LLC	TRUE	7/3/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A2X	\$17,671.25	\$17,671.25	Belkin Advanced Secure Dual Head DVI-I KVM Switch	N/A,		
9409	FA873213D0014	CC146817	00	146817	Ace Technology Partners, LLC	TRUE	7/21/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$10,022.95	\$10,022.95	PNY Quadro M5000 Graphic Card	N/A,		
9410	FA873213D0014	CC146850	00	146850	Ace Technology Partners, LLC	TRUE	7/3/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$4,299.47	\$4,299.47	REDTOP-Pro software analysis tool	N/A,		

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9411	FA873213D0014	CC148278	00	148278	Ace Technology Partners, LLC	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$8,975.00	\$8,975.00	4U Rackmount Workstation	N/A,		
9412	FA873213D0014	CC148545	00	148545	Ace Technology Partners, LLC	TRUE	8/7/2016	2016	8/4/2016	9/4/2016	DoD-AF	AFMC	Eglin AFB	USAF	\$9,164.30	\$9,164.30	Avocent SC940-001 4 port DVI-I Secure KVM	N/A,		
9413	FA873213D0014	CC148794	00	148794	Ace Technology Partners, LLC	TRUE	7/21/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$14,118.86	\$14,118.86	SyncLink GT4E Adapter for Linux	N/A,		
9414	FA873213D0014	CC148868	00	148868	Ace Technology Partners, LLC	TRUE	7/30/2016	2016	7/28/2016	8/25/2016	DoD-AF	ACC	Nellis AFB	USAF	\$6,440.04	\$6,440.04	Belkin 4 port Secure KVM Switch	N/A,		
9415	FA873213D0014	CC149122	00	149122	Ace Technology Partners, LLC	TRUE	7/30/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	TINKER AFB	B-2 WSSC	\$2,183.85	\$2,183.85	100BTX to100BFX standalone ST	N/A,		
9416	FA873213D0014	CC149387	00	149387	Ace Technology Partners, LLC	TRUE	9/25/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFSPC	BUCKLEY AFB	USAF	\$2,768.22	\$2,768.22	Promise Pegasus2 R6	N/A,		
9417	FA873213D0014	CC149518	00	149518	Ace Technology Partners, LLC	TRUE	8/7/2016	2016	8/4/2016	9/4/2016	DoD-AF	AFMC	EGLIN AFB	46TS/OGEJ	\$23,869.71	\$23,869.71	BC637PCIe - GPS	N/A,		
9418	FA873213D0014	CC149797	00	149797	Ace Technology Partners, LLC	TRUE	7/17/2016	2016	7/14/2016	8/14/2016	DoD-AF	AETC	LACKLAND AFB	USAF	\$20,516.88	\$20,516.88	Panasonic Toughbook 19 CF-19ZA033CM	N/A,		
9419	FA873213D0014	CC149809	00	149809	Ace Technology Partners, LLC	TRUE	8/7/2016	2016	8/2/2016	9/2/2016	DoD-AF	ACC	FT. BELVOIR	FT BELVOIR	\$22,681.50	\$22,681.50	Avocent 4 port DVI-I DH Secure KVM	N/A,		

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9420	FA873213D0014	CC149824	00	149824	Ace Technology Partners, LLC	TRUE	7/21/2016	2016	7/19/2016	8/19/2016	DoD-AF	AETC	San Antonio	USAF	\$21,868.75	\$21,868.75	Allied Telesis Single port Fiber NIC	N/A,		
9421	FA873213D0014	CC150061	00	150061	Ace Technology Partners, LLC	TRUE	7/30/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFMC	Tinker AFB	B-2 WSSC	\$2,879.00	\$2,879.00	390 Secure FAX	N/A,		
9422	FA873213D0014	CC150912	00	150912	Ace Technology Partners, LLC	TRUE	8/26/2016	2016	8/25/2016	9/25/2016	DoD-AF	ACC	BEALE AFB	USAF	\$7,800.00	\$7,800.00	KINGSTON 8GB MEMORY	N/A,		
9423	FA873213D0014	CC151255	00	151255	Ace Technology Partners, LLC	TRUE	7/30/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFMC	Edwards AFB	USAF	\$300.00	\$300.00	Lexmark 110-120V Fuser	N/A,		
9424	FA873213D0014	CC151388	00	151388	Ace Technology Partners, LLC	TRUE	8/23/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFSPC	PETERSON AFB	USAF	\$705.80	\$705.80	QA-00095447-ALW	N/A,		
9425	FA873213D0014	CC151834	00	151834	Ace Technology Partners, LLC	TRUE	9/18/2016	2016	9/14/2016	10/15/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$11,995.00	\$11,995.00	4U RACKMOUNT GPU SERVER	N/A,		
9426	FA873213D0014	CC151904	00	151904	Ace Technology Partners, LLC	TRUE	9/15/2016	2016	9/13/2016	10/3/2016	DoD-AF	AFMC	Kirtland AFB	USAF	\$7,020.20	\$7,020.20	Brocade ICX-6450-24-A	N/A,		
9427	FA873213D0014	CC152314	00	152314	Ace Technology Partners, LLC	TRUE	8/23/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	ROME	AFRL	\$2,825.90	\$2,825.90	MacBook Pro	N/A,		
9428	FA873213D0014	CC152454	00	152454	Ace Technology Partners, LLC	TRUE	8/26/2016	2016	8/25/2016	9/25/2016	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$447.54	\$447.54	Acronis Disk Director 11 Advanced	N/A,		

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9429	FA873213D0014	CC152477	00	152477	Ace Technology Partners, LLC	TRUE	8/11/2016	2016	8/8/2016	9/8/2016	DoD-AF	PACAF	Joint Base Pearl Harbor	JBPH	\$14,570.00	\$14,570.00	Belkin Secure Flip 2-port KVM Switch	N/A,		
9430	FA873213D0014	CC153327	00	153327	Ace Technology Partners, LLC	TRUE	9/1/2016	2016	8/29/2016	9/29/2016	DoD-AF	AFMC	Eglin AFB	USAF	\$2,290.90	\$2,290.90	Transition Networks Media Converter	N/A,		
9431	FA873213D0014	CC153455	00	153455	Ace Technology Partners, LLC	TRUE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AETC	SAN ANTONIO	46 TS	\$17,850.00	\$17,850.00	Ace Powers Server - 3U Rackmount	N/A,		
9432	FA873213D0014	CC153966	00	153966	Ace Technology Partners, LLC	TRUE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AFMC	EGLIN AFB	AFRL	\$5,332.76	\$5,332.76	MacBook Pro 13-inch	N/A,		
9433	FA873213D0014	CC154804	00	154804	Ace Technology Partners, LLC	TRUE	9/1/2016	2016	8/29/2016	9/30/2016	DoD-AF	AFMC	ROME	AFRL	\$9,387.10	\$9,387.10	Apple Mac Pro	N/A,		
9434	FA873213D0014	CC155134	00	155134	Ace Technology Partners, LLC	TRUE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	WPafb	USAF	\$18,226.80	\$18,226.80	Cellbusters Zone Protector	N/A,		
9435	FA873213D0014	CC155481	00	155481	Ace Technology Partners, LLC	TRUE	9/18/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFMC	Hill AFB	USAF	\$5,266.53	\$5,266.53	StarTech 16 port 1U Rackmount USB	N/A,		
9436	FA873213D0014	CC155600	00	155600	Ace Technology Partners, LLC	TRUE	9/21/2016	2016	9/21/2016	10/19/2016	DoD-AF	ACC	Langley AFB	USAF	\$15,834.60	\$15,834.60	Allied Telesis AT-2911SX/ST-901	N/A,		
9437	FA873213D0014	CC155769	00	155769	Ace Technology Partners, LLC	TRUE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AMC	Altus AFB	USAF	\$4,410.00	\$4,410.00	Whisper Microphone	N/A,		

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9438	FA873213D0014	CC155926	00	155926	Ace Technology Partners, LLC	TRUE	9/25/2016	2016	9/22/2016	10/22/2016	DoD-AF	USAFE	APO	52 CS/SCOSM	\$16,170.00	\$16,170.00	1U RACKMOUNT SERVER	N/A,		
9439	FA873213D0014	CC155968	00	155968	Ace Technology Partners, LLC	TRUE	9/14/2016	2016	9/13/2016	10/9/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$501.14	\$501.14	Asus VP279Q-P Black 27"	N/A,		
9440	FA873213D0014	CC156055	00	156055	Ace Technology Partners, LLC	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFR	GRISSOM ARB	USAF	\$1,192.00	\$1,192.00	CYBERPOWER UPS	N/A,		
9441	FA873213D0014	CC156440	00	156440	Ace Technology Partners, LLC	TRUE	9/14/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFSOC	Hurlburt Field	USAF	\$2,004.60	\$2,004.60	AddON 1000BaseTX to 1000BaseSX MMF	N/A,		
9442	FA873213D0014	CC156589	00	156589	Ace Technology Partners, LLC	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSPC	BUCKLEY AFB	USAF	\$13,787.28	\$13,787.28	12 SLOT MODEM RACK	N/A,		
9443	FA873213D0014	CC156626	00	156626	Ace Technology Partners, LLC	TRUE	9/21/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	USAF	\$416.91	\$416.91	SMK Gyration Air Mouse	N/A,		
9444	FA873213D0014	CC156758	00	156758	Ace Technology Partners, LLC	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$15,118.14	\$15,118.14	DATAACQ - GENERAL STANDARDS	N/A,		
9445	FA873213D0014	CC157077	00	157077	Ace Technology Partners, LLC	TRUE	9/16/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFSPC	Schriever AFB	USAF	\$16,134.40	\$16,134.40	Avocent SwitchView Secure 4 port KVM	N/A,		
9446	FA873213D0014	CC157163	00	157163	Ace Technology Partners, LLC	TRUE	10/4/2016	2017	9/30/2016	10/31/2016	DoD-AF	AFMC	EGLIN AFB	782 TS	\$3,390.00	\$3,390.00	1U RACKMOUNT SERVER	N/A,		

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9447	FA873213D0014	CC157180	00	157180	Ace Technology Partners, LLC	TRUE	10/6/2016	2017	9/30/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	USAF	\$2,254.00	\$2,254.00	Alied Telesis AT-MC103XL-10	N/A,		
9448	FA873213D0014	CC157217	00	157217	Ace Technology Partners, LLC	TRUE	9/21/2016	2016	9/19/2016	11/19/2016	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC/A C	\$14,113.21	\$14,113.21	RE1312 CUSTOM EMBEDDED SERVER	N/A,		
9449	FA873213D0014	CC157220	00	157220	Ace Technology Partners, LLC	TRUE	9/21/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF	\$1,706.06	\$1,706.06	Netgear ReadyNAS 3138	N/A,		
9450	FA873213D0014	CC157323	00	157323	Ace Technology Partners, LLC	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	USAFA	USAF ACADEMY	USAFA	\$3,036.83	\$3,036.83	MacBook PRO	N/A,		
9451	FA873213D0014	CC157665	00	157665	Ace Technology Partners, LLC	TRUE	9/25/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	Eglin AFB	AFTC	\$5,240.40	\$5,240.40	16GB MEMORY	N/A,		
9452	FA873213D0014	CC157939	00	157939	Ace Technology Partners, LLC	TRUE	9/18/2016	2016	9/16/2016	10/16/2016	DoD-AF	PACAF	Joint Base Pearl Harbor	HQ PACAF/A8X	\$22,986.20	\$22,986.20	Belkin Advanced Secure Dual DVI-I KVM	N/A,		
9453	FA873213D0014	CC158343	00	158343	Ace Technology Partners, LLC	TRUE	11/2/2016	2017	11/1/2016	12/1/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$6,417.11	\$6,417.11	GI DAC BOARD	N/A,		
9454	FA873213D0014	CC158345	00	158345	Ace Technology Partners, LLC	TRUE	12/7/2016	2017	12/7/2016	1/8/2017	DoD-AF	AFMC	EGLIN AFB	USAF	\$3,754.03	\$3,754.03	8-Channel Input, 0-Channel Output, 16-bit PMC Analog Input Board	N/A,		
9455	FA873213D0014	CC158348	00	158348	Ace Technology Partners, LLC	TRUE	12/7/2016	2017	12/7/2016	1/8/2017	DoD-AF	AFMC	EGLIN AFB	USAF	\$4,272.73	\$4,272.73	64-Channel, 16-bit Simultaneous Sampling PCI Express Analog Input Board with Large FPGA	N/A,		

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9456	FA873213D0014	CC158479	00	158479	Ace Technology Partners, LLC	TRUE	9/26/2016	2016	9/26/2016	9/30/2016	DoD-AF	AFMC	TINKER AFB	USAF	\$689.69	\$689.69	SAMSUNG TV	N/A,		
9457	FA873213D0014	CC158528	00	158528	Ace Technology Partners, LLC	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSOC	Hurlburt Field	SOF	\$4,094.70	\$4,094.70	AT FIBER NIC	N/A,		
9458	FA873213D0014	CC158603	00	158603	Ace Technology Partners, LLC	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AMC	JB MDL	USAF	\$1,977.67	\$1,977.67	VIZIO TV	N/A,		
9459	FA873213D0014	CC158733	00	158733	Ace Technology Partners, LLC	TRUE	9/27/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC	\$19,115.04	\$19,115.04	FIBER CERTIFIER TEST SET	N/A,		
9460	FA873213D0014	CC158817	00	158817	Ace Technology Partners, LLC	TRUE	10/19/2016	2017	10/19/2016	11/19/2016	DoD-AF	AFMC	TINKER AFB OKC	USAF	\$395.00	\$395.00	CyberPower Smart App Sinewave PR750LCDRTL2U	N/A,		
9461	FA873213D0014	CC158949	00	158949	Ace Technology Partners, LLC	TRUE	9/27/2016	2016	9/26/2016	10/26/2016	DoD-AF	USAFE	APO	USAFE	\$11,957.60	\$11,957.60	Avocent SwitchView SC 4 port KVM	N/A,		
9462	FA873213D0014	CC159007	00	159007	Ace Technology Partners, LLC	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$4,522.02	\$4,522.02	QUADRO M4000	N/A,		
9463	FA873213D0014	CC159404	00	159404	Ace Technology Partners, LLC	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Kirtland AFB	USAF	\$3,752.20	\$3,752.20	Viewsonic PJD7836HDL DLP Projectors	N/A,		
9464	FA873213D0014	CC159602	00	159602	Ace Technology Partners, LLC	TRUE	10/5/2016	2017	9/30/2016	10/31/2016	DoD-AF	AFMC	WPAFB	USAF	\$22,988.14	\$22,988.14	Avocent SC945D-001	N/A,		

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9465	FA873213D0014	CC160474	00	160474	Ace Technology Partners, LLC	TRUE	11/10/2016	2017	11/8/2016	12/8/2016	DoD-AF	AFMC	WPAFB	USAF	\$678.91	\$678.91	GTX 1080 VIDEO CARD	N/A,		
9466	FA873213D0014	CC160485	00	160485	Ace Technology Partners, LLC	TRUE	12/6/2016	2017	12/6/2016	12/31/2016	DoD-AF	AFMC	Eglin AFB	USAF	\$24,806.50	\$24,806.50	Avocent SV340-001 KVM Switch	N/A,		
9467	FA873213D0014	CC160585	00	160585	Ace Technology Partners, LLC	TRUE	11/1/2016	2017	11/1/2016	12/1/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$1,248.60	\$1,248.60	Forensic Ultradock, v5.5	N/A,		
9468	FA873213D0014	CC160935	00	160935	Ace Technology Partners, LLC	TRUE	11/29/2016	2017	11/29/2016	12/30/2016	DoD-AF	AFMC	Eglin AFB	USAF	\$4,390.50	\$4,390.50	Tripp Lite 2 port Compact DVI/USB KVM switch with audio and cable kit, 2 x 1, 2 x DVI-I monitor	N/A,		
9469	FA873213D0014	CC161363	00	161363	Ace Technology Partners, LLC	TRUE	2/1/2017	2017	1/31/2017	2/28/2017	DoD-AF	AFMC	Eglin AFB	USAF	\$3,222.40	\$3,222.40	Acromag Non-Intelligent PCI Express Bus carrier board, holds 4 IP modules	N/A,		
9470	FA873213D0014	CC161364	00	161364	Ace Technology Partners, LLC	TRUE	2/17/2017	2017	2/17/2017	3/17/2017	DoD-AF	AFMC	Eglin AFB	USAF	\$5,545.92	\$5,545.92	ACROMAG DIG OUTPUT MODULE	N/A,		
9471	FA873213D0014	CC161569	00	161569	Ace Technology Partners, LLC	TRUE	12/14/2016	2017	12/14/2016	1/14/2017	DoD-AF	AFMC	WPAFB	USAF	\$1,826.42	\$1,826.42	Transition Networks Fast Ethernet NIC, 100Base-FX SC, MM, 1 SC port	N/A,		
9472	FA873213D0014	CC161790	00	161790	Ace Technology Partners, LLC	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFSOC	Cannon AFB	USAF	\$24,362.40	\$24,362.40	NVIDIA QUADRO M2000	N/A,		
9473	FA873213D0014	CC161827	00	161827	Ace Technology Partners, LLC	TRUE	12/12/2016	2017	12/12/2016	1/12/2017	DoD-AF	AFMC	Eglin AFB	USAF	\$1,936.70	\$1,936.70	Transition Networks Media Converters	N/A,		

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9474	FA873213D0014	CC162104	00	162104	Ace Technology Partners, LLC	TRUE	1/4/2017	2017	1/3/2017	2/3/2017	DoD-AF	AFMC	WPAFB	USAF	\$648.90	\$648.90	IOGear GCS1642 2 port dual view , dual link , DVI KVM switch TAA compliant	N/A,		
9475	FA873213D0014	CC162285	00	162285	Ace Technology Partners, LLC	TRUE	1/10/2017	2017	1/10/2017	2/10/2017	DoD-AF	AFMC	Eglin AFB	USAF	\$2,134.60	\$2,134.60	Allied Telesis AT-2711FX/SC-901	N/A,		
9476	FA873213D0014	CC162567	00	162567	Ace Technology Partners, LLC	TRUE	12/22/2016	2017	12/22/2016	1/22/2017	DoD-AF	AFMC	ROME	AFRL	\$4,582.10	\$4,582.10	TX1-SOM-Carrier	N/A,		
9477	FA873213D0014	CC162605	00	162605	Ace Technology Partners, LLC	TRUE	12/29/2016	2017	12/29/2016	1/31/2017	DoD-AF	AFMC	Eglin AFB	USAF	\$20,081.49	\$20,081.49	Logicube ZClone XI, 1 to 5 SATA/SAS hard drive	N/A,		
9478	FA873213D0014	CC162632	00	162632	Ace Technology Partners, LLC	TRUE	2/24/2017	2017	2/24/2017	3/24/2017	DoD-AF	AFMC	WPAFB	USAF	\$9,285.45	\$9,285.45	MACBOOK PRO	N/A,		
9479	FA873213D0014	CC162833	00	162833	Ace Technology Partners, LLC	TRUE	1/30/2017	2017	1/30/2017	2/28/2017	DoD-AF	AFSPC	Patrick AFB	USAF	\$11,992.05	\$11,992.05	Premium EDGE OM3 Cable	N/A,		
9480	FA873213D0014	CC162886	00	162886	Ace Technology Partners, LLC	TRUE	1/23/2017	2017	1/19/2017	2/1/2017	DoD-AF	AFMC	Eglin AFB	USAF	\$73.84	\$73.84	20 Meter (65ft) SC-SC Multi-Mode Orange Fiber	N/A,		
9481	FA873213D0014	CC163549	00	163549	Ace Technology Partners, LLC	TRUE	2/9/2017	2017	2/9/2017	3/9/2017	DoD-AF		San Antonio	USAF	\$1,017.00	\$1,017.00	FORENSIC BRIDGE KIT	N/A,		
9482	FA873213D0014	CC163742	00	163742	Ace Technology Partners, LLC	TRUE	2/6/2017	2017	2/6/2017	10/6/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$21,004.30	\$21,004.30	RLC-3G Computer	N/A,		

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9483	FA873213D0014	CC164437	00	164437	Ace Technology Partners, LLC	TRUE	2/14/2017	2017	2/13/2017	3/13/2017	DoD-AF	AFMC	EGLIN AFB	USAF	\$519.71	\$519.71	FLEX TAP, FIBER	N/A,		
9484	FA873213D0014	CC164455	00	164455	Ace Technology Partners, LLC	TRUE	2/17/2017	2017	2/15/2017	3/15/2017	DoD-AF	AFMC	EGLIN AFB	USAF	\$1,659.09	\$1,659.09	TANDBERG ULTRIUM DRIVE	N/A,		
9485	FA873213D0014	CC164481	00	164481	Ace Technology Partners, LLC	TRUE	2/5/2017	2017	2/3/2017	3/3/2017	DoD-AF	AFMC	EDWARDS AFB	USAF	\$6,609.30	\$6,609.30	MEDIA CONVERTER	N/A,		
9486	FA873213D0014	CC164483	00	164483	Ace Technology Partners, LLC	TRUE	2/5/2017	2017	2/2/2017	3/2/2017	DoD-AF	AFMC	EDWARDS AFB	USAF	\$1,259.64	\$1,259.64	Tectia SSH Client 1 to 49 Premium 8X5 Support	N/A,		
9487	FA873213D0014	CC164746	00	164746	Ace Technology Partners, LLC	TRUE	2/23/2017	2017	2/23/2017	3/23/2017	DoD-AF	AFMC	WPafb	711 HPW	\$24,580.00	\$24,580.00	Quad GPU Tower with 4x PASCAL TITAN X	N/A,		
9488	FA873213D0014	CC164997	00	164997	Ace Technology Partners, LLC	TRUE	2/14/2017	2017	2/13/2017	3/13/2017	DoD-AF	USAF	Eglin AFB	USAF	\$19,845.20	\$19,845.20	AVOCENT SV340-001	N/A,		
9489	FA873213D0014	CC165490	00	165490	Ace Technology Partners, LLC	TRUE	4/21/2017	2017	4/21/2017	7/1/2017	DoD-AF	USAF	San Antonio	USAF	\$24,532.41	\$24,532.41	GIGAMON RENEWAL	N/A,		
9490	FA873213D0014	CC165809	00	165809	Ace Technology Partners, LLC	TRUE	2/23/2017	2017	2/23/2017	3/10/2017	DoD-AF	AFMC	HILL AFB	USAF	\$1,000.00	\$1,000.00	PIXEDIT SOFTWARE	N/A,		
9491	FA873213D0014	CC165911	00	165911	Ace Technology Partners, LLC	TRUE	5/2/2017	2017	5/1/2017	5/28/2017	DoD-AF	USAF	Kirtland AFB	AFRL	\$6,199.00	\$6,199.00	Ace Powerworks Server	N/A,		

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9492	FA873213D0014	CC166085	00	166085	Ace Technology Partners, LLC	TRUE	3/20/2017	2017	3/17/2017	4/17/2017	DoD-AF	USAF	Eglin AFB	USAF	\$1,958.40	\$1,958.40	TRIPP LITE EXTENDER	N/A,		
9493	FA873213D0014	CC166319	00	166319	Ace Technology Partners, LLC	TRUE	3/3/2017	2017	3/3/2017	3/31/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$14,241.00	\$14,241.00	Ace Powerworks Server 2U	N/A,		
9494	FA873213D0014	CC166420	00	166420	Ace Technology Partners, LLC	TRUE	3/22/2017	2017	3/22/2017	4/22/2017	DoD-AF	USAF	Eglin AFB	USAF	\$2,187.54	\$2,187.54	APC PDU	N/A,		
9495	FA873213D0014	CC166790	00	166790	Ace Technology Partners, LLC	TRUE	3/6/2017	2017	3/6/2017	3/31/2017	DoD-AF	USAF	KIRTLAND AFB	USAF	\$162.79	\$162.79	QUADRO K620	N/A,		
9496	FA873213D0014	CC166797	00	166797	Ace Technology Partners, LLC	TRUE	7/11/2017	2017	7/11/2017	8/11/2017	DoD-AF	USAF	Kirtland AFB	USAF	\$1,643.80	\$1,643.80	BROCADE SWITCH	N/A,		
9497	FA873213D0014	CC166922	00	166922	Ace Technology Partners, LLC	TRUE	3/20/2017	2017	3/20/2017	4/20/2017	DoD-AF	USAF	Scott AFB	USAF	\$16,515.68	\$16,515.68	MICROSOFT SURFACE PRO 4	N/A,		
9498	FA873213D0014	CC167032	00	167032	Ace Technology Partners, LLC	TRUE	3/27/2017	2017	3/24/2017	4/24/2017	DoD-AF	USAF	Eglin AFB	USAF	\$1,036.55	\$1,036.55	MiniMc-GIGABIT	N/A,		
9499	FA873213D0014	CC167040	00	167040	Ace Technology Partners, LLC	TRUE	3/20/2017	2017	3/20/2017	4/20/2017	DoD-AF	USAF	Sumter	USAF	\$5,438.34	\$5,438.34	LOGICUBE ZCLONE	N/A,		
9500	FA873213D0014	CC167550	00	167550	Ace Technology Partners, LLC	TRUE	3/31/2017	2017	3/30/2017	4/30/2017	DoD-AF	USAF	Wright Patterson AFB	USAF	\$3,529.48	\$3,529.48	TEKRON TTM	N/A,		

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9501	FA873213D0014	CC167625	00	167625	Ace Technology Partners, LLC	TRUE	4/5/2017	2017	4/4/2017	5/4/2017	DoD-AF	USAF	Eglin AFB	USAF	\$2,105.20	\$2,105.20	AT FIBER NIC	N/A,		
9502	FA873213D0014	CC168126	00	168126	Ace Technology Partners, LLC	TRUE	3/23/2017	2017	3/22/2017	4/22/2017	DoD-AF	USAF	EDWARDS AFB	412 CS	\$438.12	\$438.12	DATAWATCH MONARCH	N/A,		
9503	FA873213D0014	CC168332	00	168332	Ace Technology Partners, LLC	TRUE	4/21/2017	2017	4/21/2017	5/1/2017	DoD-AF	USAF	Panama City	USAF	\$2,428.18	\$2,428.18	TRIPP LITE KVM	N/A,		
9504	FA873213D0014	CC168336	00	168336	Ace Technology Partners, LLC	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$739.28	\$739.28	NETGEAR 8 PORT SWITCH	N/A,		
9505	FA873213D0014	CC168353	00	168250	Ace Technology Partners, LLC	TRUE	3/24/2017	2017	3/20/2017	4/20/2017	DoD-AF	USAF	NELLIS AFB	USAF	\$1,143.45	\$1,143.45	Samsung S22E450D	N/A,		
9506	FA873213D0014	CC168491	00	168491	Ace Technology Partners, LLC	TRUE	4/9/2017	2017	4/7/2017	6/7/2017	DoD-AF	USAF	HILL AFB	USAF	\$7,032.30	\$7,032.30	IOC002 TTL BNC 1-3	N/A,		
9507	FA873213D0014	CC168632	00	168632	Ace Technology Partners, LLC	TRUE	3/20/2017	2017	3/17/2017	4/17/2017	DoD-AF	USAF	EDWARDS AFB	USAF	\$1,030.00	\$1,030.00	CATTRAXWEB-50	N/A,		
9508	FA873213D0014	CC168879	00	168879	Ace Technology Partners, LLC	TRUE	9/4/2017	2017	9/1/2017	9/30/2017	DoD-AF	USAF	NELLIS AFB	USAF	\$11,982.47	\$11,982.47	HDMI CABLE	N/A,		
9509	FA873213D0014	CC169235	00	169235	Ace Technology Partners, LLC	TRUE	3/28/2017	2017	3/28/2017	4/28/2017	DoD-AF	USAF	EDWARDS AFB	USAF	\$9,495.06	\$9,495.06	VR-Vantage RT Maint. - LNX	N/A,		

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9510	FA873213D0014	CC169358	00	169358	Ace Technology Partners, LLC	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	USAF	Eglin AFB	USAF	\$6,787.50	\$6,787.50	AT 2911 Card	N/A,		
9511	FA873213D0014	CC169371	00	169371	Ace Technology Partners, LLC	TRUE	4/14/2017	2017	4/13/2017	5/13/2017	DoD-AF	USAF	GRAND FORKS AFB	USAF	\$1,401.96	\$1,401.96	LG 27 INCH MONITOR	N/A,		
9512	FA873213D0014	CC169407	00	169407	Ace Technology Partners, LLC	TRUE	4/14/2017	2017	4/13/2017	5/13/2017	DoD-AF	USAF	KIRTLAND AFB	USAF	\$11,674.47	\$11,674.47	BROCADE SWITCH	N/A,		
9513	FA873213D0014	CC169501	00	AFWAY_169501	Ace Technology Partners, LLC	TRUE	5/5/2017	2017	5/1/2017	6/1/2017	DoD-AF	USAF	WPafb	USAF	\$2,529.18	\$2,529.18	ACE LOGICAD WORKSTATION	N/A,		
9514	FA873213D0014	CC169716	00	169716	Ace Technology Partners, LLC	TRUE	6/14/2017	2017	6/12/2017	7/12/2017	DoD-AF	USAF	Tinker AFB	USAF	\$1,583.00	\$1,583.00	LG 55 INCH LED-LCD TV	N/A,		
9515	FA873213D0014	CC169742	00	169742	Ace Technology Partners, LLC	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$9,142.40	\$9,142.40	Dell P2417H	N/A,		
9516	FA873213D0014	CC169806	00	169806	Ace Technology Partners, LLC	TRUE	4/14/2017	2017	4/13/2017	5/13/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$281.25	\$281.25	SYBA Multimedia	N/A,		
9517	FA873213D0014	CC169929	00	169929	Ace Technology Partners, LLC	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$589.50	\$589.50	PS/2 Adapter	N/A,		
9518	FA873213D0014	CC170240	00	170240	Ace Technology Partners, LLC	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	USAF	Tinker AFB	USAF	\$395.20	\$395.20	IOGEAR GCS1104	N/A,		

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9519	FA873213D0014	CC170561	00	170561	Ace Technology Partners, LLC	TRUE	4/14/2017	2017	4/13/2017	5/13/2017	DoD-AF	USAF	Rome	USAF	\$17,469.68	\$17,469.68	DOMINION KVM	N/A,		
9520	FA873213D0014	CC170665	00	170665	Ace Technology Partners, LLC	TRUE	12/11/2017	2018	12/11/2017	1/11/2018	DoD-AF	USAF	WPafb	AFIT/CE	\$10,605.00	\$10,605.00	ACE CUSTOM WORKSTATION	Unknown,		
9521	FA873213D0014	CC170721	00	170721	Ace Technology Partners, LLC	TRUE	5/6/2017	2017	5/3/2017	6/3/2017	DoD-AF	USAF	Hill AFB	USAF	\$4,700.83	\$4,700.83	DIGIKEY	N/A,		
9522	FA873213D0014	CC171026	00	171026	Ace Technology Partners, LLC	TRUE	5/2/2017	2017	4/28/2017	5/26/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFMCLC	\$15,332.00	\$15,332.00	2U AMD SERVER	N/A,		
9523	FA873213D0014	CC171310	00	171310	Ace Technology Partners, LLC	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$1,028.14	\$1,028.14	TRIPP LITE PDU	N/A,		
9524	FA873213D0014	CC171310 2	00	171310	Ace Technology Partners, LLC	TRUE	9/12/2017	2017	9/11/2017	10/12/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$1,028.14	\$1,028.14	TRIPP LITE PDU	N/A,		
9525	FA873213D0014	CC171358	00	171358	Ace Technology Partners, LLC	TRUE	5/26/2017	2017	5/25/2017	6/25/2017	DoD-AF	USAF	LUKE AFB	USAF	\$1,026.63	\$1,026.63	SECURE KVM	N/A,		
9526	FA873213D0014	CC171608	00		Ace Technology Partners, LLC	TRUE	8/21/2017	2017	8/18/2017	9/18/2017	DoD-AF	USAF	Offutt AFB	USAF	\$3,053.75	\$3,053.75	ACE LOGICAD WORKSTATION	N/A,		
9527	FA873213D0014	CC171767	00	171767	Ace Technology Partners, LLC	TRUE	6/8/2017	2017	6/7/2017	7/7/2017	DoD-AF	USAF	Hill AFB	USAF	\$4,314.66	\$4,314.66	CUSTOM UNIT - PC	N/A,		

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9528	FA873213D0014	CC171971	00	171971	Ace Technology Partners, LLC	TRUE	5/6/2017	2017	5/3/2017	6/3/2017	DoD-AF	USAF	Eglin AFB	USAF	\$11,475.48	\$11,475.48	AVOCENT KVM	N/A,		
9529	FA873213D0014	CC172078	00	172078	Ace Technology Partners, LLC	TRUE	5/7/2017	2017	5/5/2017	6/5/2017	DoD-AF	USAF	Schriever AFB	USAF	\$3,444.20	\$3,444.20	AT ETHERNET CARDS	N/A,		
9530	FA873213D0014	CC172230	00	172230	Ace Technology Partners, LLC	TRUE	5/9/2017	2017	5/8/2017	6/8/2017	DoD-AF	USAF	Eglin AFB	USAF	\$10,702.70	\$10,702.70	VME SYNC CLOCK	N/A,		
9531	FA873213D0014	CC172279	00	172279	Ace Technology Partners, LLC	TRUE	5/15/2017	2017	5/12/2017	6/12/2017	DoD-AF	USAF	Hurlburt Field	USAF	\$6,925.60	\$6,925.60	AT CARD	N/A,		
9532	FA873213D0014	CC172469	00	172469	Ace Technology Partners, LLC	TRUE	6/14/2017	2017	7/14/2017	6/14/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$1,242.21	\$1,242.21	4U WALLMOUNT RACK	N/A,		
9533	FA873213D0014	CC172888	00	172888	Ace Technology Partners, LLC	TRUE	5/26/2017	2017	5/25/2017	6/25/2017	DoD-AF	USAF	McChord AFB	USAF	\$5,292.96	\$5,292.96	TOUGHBOOK	N/A,		
9534	FA873213D0014	CC172965	00	172965	Ace Technology Partners, LLC	TRUE	5/19/2017	2017	5/19/2017	6/19/2017	DoD-AF	AFIT	Dayton	AFIT	\$9,541.80	\$9,541.80	ACE VISION DESKTOP	N/A,		
9535	FA873213D0014	CC173481	00	173481	Ace Technology Partners, LLC	TRUE	7/27/2017	2017	7/26/2017	8/26/2017	DoD-AF	USAF	Fort Meade	USAF	\$1,606.00	\$1,606.00	APPLE IPAD PRO	N/A,		
9536	FA873213D0014	CC173708	00	173708	Ace Technology Partners, LLC	TRUE	5/24/2017	2017	5/23/2017	6/23/2017	DoD-AF	USAF	TYNDALL AFB	USAF	\$1,050.40	\$1,050.40	CAC KEYBOARD	N/A,		

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9537	FA873213D0014	CC173840	00	173840	Ace Technology Partners, LLC	TRUE	6/8/2017	2017	6/7/2017	7/7/2017	DoD-AF	USAF	NELLIS AFB	USAF	\$2,134.60	\$2,134.60	ALLIED TELESIS CARDS	N/A,		
9538	FA873213D0014	CC173991	00	173991	Ace Technology Partners, LLC	TRUE	6/29/2017	2017	6/28/2017	7/28/2017	DoD-AF	USAF	WPafb	USAF	\$1,956.96	\$1,956.96	LENOVO THINKPAD P51	N/A,		
9539	FA873213D0014	CC174099	00	174099	Ace Technology Partners, LLC	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$8,516.60	\$8,516.60	AVOCENT CYBEX	N/A,		
9540	FA873213D0014	CC174708	00	174708	Ace Technology Partners, LLC	TRUE	6/7/2017	2017	6/6/2017	7/6/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$844.40	\$844.40	IOGEAR KVMP Switch Kit	N/A,		
9541	FA873213D0014	CC174876	00	174876	Ace Technology Partners, LLC	TRUE	7/11/2017	2017	7/10/2017	8/10/2017	DoD-AF	USAF	OFFUTT AFB	USAF	\$2,548.88	\$2,548.88	APPLE MACBOOK PRO	N/A,		
9542	FA873213D0014	CC174941	00	174941	Ace Technology Partners, LLC	TRUE	6/19/2017	2017	6/15/2017	7/15/2017	DoD-AF	519 SMXG	HILL AFB	519 SMXG	\$7,722.00	\$7,722.00	QUADRO K620-T	N/A,		
9543	FA873213D0014	CC175086	00	175086	Ace Technology Partners, LLC	TRUE	7/20/2017	2017	7/19/2017	8/19/2017	DoD-AF	USAF	NORFOLK	USAF	\$7,660.50	\$7,660.50	LINKSYS BELKIN KVM	N/A,		
9544	FA873213D0014	CC175088	00	175088	Ace Technology Partners, LLC	TRUE	6/23/2017	2017	6/20/2017	7/20/2017	DoD-AF	USAF	SAN ANTONIO	USAF	\$1,780.00	\$1,780.00	FORENSIC USB 3 BRIDGE KIT	N/A,		
9545	FA873213D0014	CC175629	00	175629	Ace Technology Partners, LLC	TRUE	8/2/2017	2017	8/2/2017	8/31/2017	DoD-AF	USAF	KIRTLAND AFB	USAF	\$14,746.00	\$14,746.00	ACE SERVER	N/A,		

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9546	FA873213D0014	CC175768	00	175768	Ace Technology Partners, LLC	TRUE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-AF	USAF	HURLBURT FIELD	USAF	\$4,244.40	\$4,244.40	TRIPP LITE KVM	N/A,		
9547	FA873213D0014	CC175931	00	175931	Ace Technology Partners, LLC	TRUE	6/5/2017	2017	6/2/2017	6/30/2017	DoD-AF	USAF	SCOTT AFB	USAF	\$17,547.36	\$17,547.36	BROCADE SWITCH	N/A,		
9548	FA873213D0014	CC176474	00	176474	Ace Technology Partners, LLC	TRUE	8/1/2017	2017	7/31/2017	8/31/2017	DoD-AF	USAF	Eglin AFB	USAF	\$1,309.40	\$1,309.40	AXIOM SFP GBIC	N/A,		
9549	FA873213D0014	CC176623	00	176623	Ace Technology Partners, LLC	TRUE	8/1/2017	2017	7/31/2017	8/31/2017	DoD-AF	USAF	TINKER AFB	USAF	\$8,159.25	\$8,159.25	LINKSYS BELKIN KVM	N/A,		
9550	FA873213D0014	CC176643	00	176643	Ace Technology Partners, LLC	TRUE	8/1/2017	2017	7/31/2017	8/31/2017	DoD-AF	USAF	TINKER AFB	USAF	\$2,305.49	\$2,305.49	TRANSITION NETWORKS NIC	N/A,		
9551	FA873213D0014	CC176776	00		Ace Technology Partners, LLC	TRUE	8/17/2017	2017	8/16/2017	9/16/2017	DoD-AF	USAF	WPafb	USAF	\$3,270.84	\$3,270.84	TRANSITION NETWORKS	N/A,		
9552	FA873213D0014	CC177101	00	177101	Ace Technology Partners, LLC	TRUE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-AF	USAF	KIRTLAND AFB	USAF	\$10,208.78	\$10,208.78	BROCADE SWITCH	N/A,		
9553	FA873213D0014	CC177207	00	177207	Ace Technology Partners, LLC	TRUE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF	USAF	Eglin AFB	USAF	\$22,857.00	\$22,857.00	IRIG TIME CODE GENERATOR	N/A,		
9554	FA873213D0014	CC177862	00	177862	Ace Technology Partners, LLC	TRUE	8/7/2017	2017	8/3/2017	9/3/2017	DoD-AF	USAF	Robins AFB	USAF	\$1,553.88	\$1,553.88	SAMSUNG MONITOR	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9555	FA873213D0014	CC178129	00	178129	Ace Technology Partners, LLC	TRUE	7/11/2017	2017	7/10/2017	8/10/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$1,689.34	\$1,689.34	TRIPP LITE UPS	N/A,		
9556	FA873213D0014	CC178298	00	178298	Ace Technology Partners, LLC	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	USAF	Nellis AFB	USAF	\$7,312.26	\$7,312.26	ZCloneXI	N/A,		
9557	FA873213D0014	CC178338	00	178338	Ace Technology Partners, LLC	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	USAF	TYNDALL AFB	USAF	\$10,577.90	\$10,577.90	CYBEX SC885	N/A,		
9558	FA873213D0014	CC178467	00	178467	Ace Technology Partners, LLC	TRUE	7/20/2017	2017	7/19/2017	8/19/2017	DoD-AF	USAF	PETERSON AFB	USAF	\$21,303.00	\$21,303.00	BROCADE SFP MODULE	N/A,		
9559	FA873213D0014	CC178959	00	178959	Ace Technology Partners, LLC	TRUE	7/17/2017	2017	7/17/2017	8/17/2017	DoD-AF	USAF	TYNDALL AFB	USAF	\$1,929.46	\$1,929.46	CYBEX SC945	N/A,		
9560	FA873213D0014	CC179178	00	179178	Ace Technology Partners, LLC	TRUE	8/7/2017	2017	8/2/2017	9/2/2017	DoD-AF	USAF	EL SEGUNDO	USAF	\$3,120.12	\$3,120.12	LINKSYS BELKIN KVM	N/A,		
9561	FA873213D0014	CC179182	00	179182	Ace Technology Partners, LLC	TRUE	8/17/2017	2017	8/16/2017	9/16/2017	DoD-AF	USAF	Barksdale, AFB	USAF	\$8,734.88	\$8,734.88	ACE LOGICAD WORKSTATION	N/A,		
9562	FA873213D0014	CC179863	00	179863	Ace Technology Partners, LLC	TRUE	7/19/2017	2017	7/18/2017	8/18/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$1,343.76	\$1,343.76	CRU DRIVE ENCLOSURE	N/A,		
9563	FA873213D0014	CC180289	00	180289	Ace Technology Partners, LLC	TRUE	8/7/2017	2017	8/3/2017	9/3/2017	DoD-AF	USAF	Eglin AFB	USAF	\$1,441.20	\$1,441.20	POE SWITCHING MEDIA CONVERTER	N/A,		

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9564	FA873213D0014	CC180408	00	180408	Ace Technology Partners, LLC	TRUE	8/11/2017	2017	8/9/2017	9/9/2017	DoD-AF	AFRL	Kirtland AFB	AFRL/RDMZ	\$9,823.04	\$9,823.04	BROCADE SWITCH	N/A,		
9565	FA873213D0014	CC180564	00	180564	Ace Technology Partners, LLC	TRUE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AFRL	ROME	AFRL	\$22,444.00	\$22,444.00	ACE 2U QUAD NODE SERVER	N/A,		
9566	FA873213D0014	CC180888	00	180888	Ace Technology Partners, LLC	TRUE	8/1/2017	2017	7/31/2017	8/31/2017	DoD-AF	USAF	HILL AFB	USAF	\$2,751.22	\$2,751.22	TDS FORENSIC IMAGER KIT	N/A,		
9567	FA873213D0014	CC180920	00	180920	Ace Technology Partners, LLC	TRUE	8/26/2017	2017	8/25/2017	9/25/2017	DoD-AF	USAF	WPafb	USAF	\$13,700.00	\$13,700.00	ACE LOGICAD WORKSTATION	N/A,		
9568	FA873213D0014	CC181076	00	181076	Ace Technology Partners, LLC	TRUE	8/25/2017	2017	8/23/2017	9/23/2017	DoD-AF	USAF	Robins AFB	USAF	\$3,662.40	\$3,662.40	AT FIBER NIC CARD	N/A,		
9569	FA873213D0014	CC181240	00	181240	Ace Technology Partners, LLC	TRUE	8/14/2017	2017	8/11/2017	9/11/2017	DoD-AF	USAF	USAF ACADEMY	USAF	\$5,577.78	\$5,577.78	ACE 4U SERVER	N/A,		
9570	FA873213D0014	CC181646	00	181646	Ace Technology Partners, LLC	TRUE	9/7/2017	2017	9/5/2017	10/5/2017	DoD-AF	USAF	KIRTLAND AFB	USAF	\$20,173.95	\$20,173.95	BROCADE SWITCH	N/A,		
9571	FA873213D0014	CC181811	00	181811	Ace Technology Partners, LLC	TRUE	8/7/2017	2017	8/3/2017	9/3/2017	DoD-AF	USAF	Eglin AFB	USAF	\$1,107.20	\$1,107.20	ALLIED TELESIS NIC	N/A,		
9572	FA873213D0014	CC181822	00	181822	Ace Technology Partners, LLC	TRUE	9/15/2017	2017	9/14/2017	10/14/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$1,624.84	\$1,624.84	OMNITRON MEDIA CONVERTER	N/A,		

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9573	FA873213D0014	CC181904	00	181904	Ace Technology Partners, LLC	TRUE	8/11/2017	2017	8/9/2017	9/9/2017	DoD-AF	USAF	Eglin AFB	USAF	\$1,995.58	\$1,995.58	AVOCENT KVM SWITCH	N/A,		
9574	FA873213D0014	CC182034	00	182034	Ace Technology Partners, LLC	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	USAF	VANDENBERG	USAF	\$3,271.77	\$3,271.77	TCMAX SUPPORT	N/A,		
9575	FA873213D0014	CC182129	00	182129	Ace Technology Partners, LLC	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	USAF	MCGUIRE AFB	USAF	\$23,168.95	\$23,168.95	APPLE IPAD PRO	N/A,		
9576	FA873213D0014	CC182149	00	182149	Ace Technology Partners, LLC	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$15,494.05	\$15,494.05	ACE LOGICAD	N/A,		
9577	FA873213D0014	CC182432	00	182432	Ace Technology Partners, LLC	TRUE	9/21/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFRL	ROME	AFRL	\$8,674.78	\$8,674.78	MACBOOK PRO	N/A,		
9578	FA873213D0014	CC182463	00	182463	Ace Technology Partners, LLC	TRUE	8/26/2017	2017	8/25/2017	9/25/2017	DoD-AF	USAF	SAN ANTONIO	USAF	\$989.01	\$989.01	WIEBETECH FORENSIC ULTRADOCK	N/A,		
9579	FA873213D0014	CC182590	00	182590	Ace Technology Partners, LLC	TRUE	8/17/2017	2017	8/17/2017	9/17/2017	DoD-AF	USAF	MINOT AFB	USAF	\$1,946.91	\$1,946.91	BROTHER MFP	N/A,		
9580	FA873213D0014	CC182896	00	182896	Ace Technology Partners, LLC	TRUE	8/11/2017	2017	8/9/2017	9/9/2017	DoD-AF	USAF	Buckley AFB	USAF	\$2,238.73	\$2,238.73	AT PCIe NIC	N/A,		
9581	FA873213D0014	CC182937	00	182937	Ace Technology Partners, LLC	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	USAF	AVON PARK	USAF	\$18,988.00	\$18,988.00	ACE 2U SERVER	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9582	FA873213D0014	CC183002	00	183002	Ace Technology Partners, LLC	TRUE	8/25/2017	2017	8/24/2017	9/24/2017	DoD-AF	USAFA	USAFA	USAFA	\$2,995.00	\$2,995.00	TRIMBLE BCA - DONGLE LICENSE	N/A,		
9583	FA873213D0014	CC183073	00	183073	Ace Technology Partners, LLC	TRUE	8/25/2017	2017	8/23/2017	9/23/2017	DoD-AF	USAFA	USAFA	USAFA	\$2,000.00	\$2,000.00	GPS PATHFINDER SOFTWARE	N/A,		
9584	FA873213D0014	CC183171	00	183171	Ace Technology Partners, LLC	TRUE	9/23/2017	2017	9/21/2017	10/21/2017	DoD-AF	USAF	Tyndall AFB	USAF	\$20,300.60	\$20,300.60	AVOCENT SWITCH	N/A,		
9585	FA873213D0014	CC183219	00	183219	Ace Technology Partners, LLC	TRUE	8/18/2017	2017	8/17/2017	9/17/2017	DoD-AF	USAF	Kirtland AFB	USAF	\$5,765.80	\$5,765.80	AMD GRAPHIC CARD	N/A,		
9586	FA873213D0014	CC183222	00	183222	Ace Technology Partners, LLC	TRUE	8/18/2017	2017	8/17/2017	9/17/2017	DoD-AF	USAF	Kirtland AFB	USAF	\$10,243.30	\$10,243.30	KVM	N/A,		
9587	FA873213D0014	CC183547	00	183547	Ace Technology Partners, LLC	TRUE	8/17/2017	2017	8/15/2017	9/15/2017	DoD-AF	USAF	Robins AFB	USAF	\$958.35	\$958.35	GTX 1050 Ti CARD	N/A,		
9588	FA873213D0014	CC183686	00	183686	Ace Technology Partners, LLC	TRUE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-AF	USAF	Eglin AFB	USAF	\$9,182.22	\$9,182.22	CORNING CONNECTOR	N/A,		
9589	FA873213D0014	CC184229	00	184229	Ace Technology Partners, LLC	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	USAF	TINKER AFB	USAF	\$23,920.00	\$23,920.00	ACE LOGICAD WORKSTATION	N/A,		
9590	FA873213D0014	CC184240	00	184240	Ace Technology Partners, LLC	TRUE	8/14/2017	2017	8/11/2017	9/11/2017	DoD-AF	USAF	SHEPPARD AFB	USAF	\$10,720.40	\$10,720.40	SAMSUNG 75" MONITOR	N/A,		

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9591	FA873213D0014	CC184570	00	184570	Ace Technology Partners, LLC	TRUE	8/14/2017	2017	8/11/2017	9/11/2017	DoD-AF	USAF	TINKER AFB	USAF	\$1,777.06	\$1,777.06	TRIPP LITE KVM	N/A,		
9592	FA873213D0014	CC184777	00	184777	Ace Technology Partners, LLC	TRUE	9/7/2017	2017	9/5/2017	10/5/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$429.00	\$429.00	TABLEAU TK8U	N/A,		
9593	FA873213D0014	CC185121	00	185121	Ace Technology Partners, LLC	TRUE	8/29/2017	2017	8/28/2017	9/28/2017	DoD-AF	USAF	Tinker AFB	USAF	\$3,757.00	\$3,757.00	HP CAC KEYBOARD	N/A,		
9594	FA873213D0014	CC185245	00	185245	Ace Technology Partners, LLC	TRUE	8/18/2017	2017	8/17/2017	9/17/2017	DoD-AF	USAF	CHARLESTON AFB	USAF	\$8,866.00	\$8,866.00	ACE POWERWORKS SERVER	N/A,		
9595	FA873213D0014	CC185356	00	185356	Ace Technology Partners, LLC	TRUE	9/7/2017	2017	9/6/2017	10/6/2017	DoD-AF	USAF	TINKER AFB	USAF	\$12,726.00	\$12,726.00	ACE STORAGE SERVER	N/A,		
9596	FA873213D0014	CC185610	00	185610	Ace Technology Partners, LLC	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	USAF	OFFUTT AFB	USAF	\$13,736.00	\$13,736.00	ACE 2U STORAGE SERVER	N/A,		
9597	FA873213D0014	CC185741	00	185741	Ace Technology Partners, LLC	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	USAF	USAFA	USAF	\$1,535.43	\$1,535.43	DELL LASER BUNDLE	N/A,		
9598	FA873213D0014	CC185762	00	185762	Ace Technology Partners, LLC	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	WPAFB	AFMC	\$11,012.00	\$11,012.00	LOGICAD WORKSTATION	N/A,		
9599	FA873213D0014	CC185825	00	185825	Ace Technology Partners, LLC	TRUE	8/25/2017	2017	8/24/2017	9/24/2017	DoD-AF	USAF	FORT SMITH	USAF	\$1,949.70	\$1,949.70	AT FIBER NIC	N/A,		

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9600	FA873213D0014	CC185990	00	185990	Ace Technology Partners, LLC	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	USAF	Layton	USAF	\$15,090.33	\$15,090.33	PMC INTERFACE	N/A,		
9601	FA873213D0014	CC186199	00	186199	Ace Technology Partners, LLC	TRUE	9/7/2017	2017	9/5/2017	10/5/2017	DoD-AF	USAF	HILL AFB	USAF	\$1,342.68	\$1,342.68	T8U FORENSIC BRIDGE	N/A,		
9602	FA873213D0014	CC186532	00	186532	Ace Technology Partners, LLC	TRUE	9/14/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFRL	Rome	AFRL	\$4,133.28	\$4,133.28	LG 34INCH CURVED MONITOR	N/A,		
9603	FA873213D0014	CC186540	00	186540	Ace Technology Partners, LLC	TRUE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	USAF	JBER ELMENDORF	USAF	\$19,170.00	\$19,170.00	LOGICAD MP WORKSTATION	N/A,		
9604	FA873213D0014	CC186827	00	186827	Ace Technology Partners, LLC	TRUE	9/4/2017	2017	8/31/2017	9/30/2017	DoD-AF	USAF	WPAFB	USAF	\$4,869.45	\$4,869.45	ALLIED TELESIS FIBER NIC	N/A,		
9605	FA873213D0014	CC186972	00	186972	Ace Technology Partners, LLC	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	USAF	Shaw AFB	USAF	\$21,037.50	\$21,037.50	SAMSUNG GALAXY TAB S2	N/A,		
9606	FA873213D0014	CC187561	00	187561	Ace Technology Partners, LLC	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	USAF	EDWARDS AFB	USAF	\$6,162.31	\$6,162.31	PADS SOFTWARE	N/A,		
9607	FA873213D0014	CC187675	00	187675	Ace Technology Partners, LLC	TRUE	9/7/2017	2017	9/6/2017	10/6/2017	DoD-AF	USAF	WPAFB	USAF	\$6,502.86	\$6,502.86	AVOCENT CYBEX SC940	N/A,		
9608	FA873213D0014	CC187677	00	187677	Ace Technology Partners, LLC	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	USAF	ROBINS AFB	USAF	\$1,487.46	\$1,487.46	TRIPP LITE LC MEDIA CONVERTER	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9609	FA873213D0014	CC187693	00	187693	Ace Technology Partners, LLC	TRUE	9/14/2017	2017	9/13/2017	10/13/2017	DoD-AF	USAF	EDWARDS AFB	USAF	\$20,183.25	\$20,183.25	SPIRENT TESTCENTER HARDWARE ASSURANCE	N/A,		
9610	FA873213D0014	CC187729	00	187729	Ace Technology Partners, LLC	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	USAF	SALT LAKE CITY	USAF	\$14,659.62	\$14,659.62	APPLE IPAD MINI	N/A,		
9611	FA873213D0014	CC187810	00	187810	Ace Technology Partners, LLC	TRUE	9/20/2017	2017	9/19/2017	10/20/2017	DoD-AF	USAF	JBPHH	USAF	\$18,151.05	\$18,151.05	STARTECH ADAPTER	N/A,		
9612	FA873213D0014	CC188242	00	188242	Ace Technology Partners, LLC	TRUE	9/15/2017	2017	9/14/2017	10/14/2017	DoD-AF	USAF	JBER	USAF	\$21,942.04	\$21,942.04	APPLE MACBOOK PRO	N/A,		
9613	FA873213D0014	CC188587	00	188587	Ace Technology Partners, LLC	TRUE	9/27/2017	2017	9/26/2017	10/26/2017	DoD-AF	USAF	HANSCOM AFB	USAF	\$8,253.60	\$8,253.60	BELKIN OMNIVIEW	N/A,		
9614	FA873213D0014	CC188839	00	188839	Ace Technology Partners, LLC	TRUE	10/21/2017	2018	10/23/2017	11/23/2017	DoD-AF	USAF	Robbins AFB	USAF	\$2,641.30	\$2,641.30	ARINC CARD	N/A,		
9615	FA873213D0014	CC188895	00	188895	Ace Technology Partners, LLC	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	USAF	Eglin AFB	USAF	\$6,768.00	\$6,768.00	ALLIED TELESIS FIBER NIC	N/A,		
9616	FA873213D0014	CC188986	00	188986	Ace Technology Partners, LLC	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$24,994.00	\$24,994.00	Ace POWERWORKS 2U QUAD SOCKET SERVER	N/A,		
9617	FA873213D0014	CC188999	00	188999	Ace Technology Partners, LLC	TRUE	9/15/2017	2017	9/14/2017	10/14/2017	DoD-AF	USAF	WRIGHT-PATTERSON AFB	USAF	\$4,664.00	\$4,664.00	AVOCENT CYBEX SC940	N/A,		

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9618	FA873213D0014	CC189019	00	189019	Ace Technology Partners, LLC	TRUE	9/23/2017	2017	9/21/2017	10/21/2017	DoD-AF	USAF	SAN ANTONIO	USAF	\$20,272.89	\$20,272.89	AVOCENT SWITCH	N/A,		
9619	FA873213D0014	CC189149	00	189149	Ace Technology Partners, LLC	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$5,794.26	\$5,794.26	AVOCENT SC945	N/A,		
9620	FA873213D0014	CC189154	00	189154	Ace Technology Partners, LLC	TRUE	9/28/2017	2017	9/27/2017	10/27/2017	DoD-AF	USAF	HILL AFB	USAF	\$842.40	\$842.40	ACRONIS SOFTWARE	N/A,		
9621	FA873213D0014	CC189180	00	189180	Ace Technology Partners, LLC	TRUE	9/21/2017	2017	9/20/2017	10/20/2017	DoD-AF	USAF	JB LEWIS-McCHORD	USAF	\$14,855.28	\$14,855.28	GPS UNIT	N/A,		
9622	FA873213D0014	CC189435	00	189435	Ace Technology Partners, LLC	TRUE	9/26/2017	2017	9/25/2017	10/26/2017	DoD-AF	USAF	ELLSWORTH AFB	USAF	\$2,427.84	\$2,427.84	CYBEX KVM SWITCH	N/A,		
9623	FA873213D0014	CC189612	00	AF_189612	Ace Technology Partners, LLC	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	USAF	Nellis AFB	USAF	\$9,962.64	\$9,962.64	ACE LOGICAD WORKSTATION	N/A,		
9624	FA873213D0014	CC189752	00	189752	Ace Technology Partners, LLC	TRUE	10/2/2017	2018	9/29/2017	12/31/2017	DoD-AF	USAF	Pope AAF	USAF	\$23,287.78	\$23,287.78	KIOSK HARDWARE	N/A,		
9625	FA873213D0014	CC189986	00	189986	Ace Technology Partners, LLC	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	USAF	WPAFB	USAF	\$11,553.42	\$11,553.42	FIBER CABLE	N/A,		
9626	FA873213D0014	CC190269	00	190269	Ace Technology Partners, LLC	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	USAF	LANGLEY AFB	USAF	\$16,986.00	\$16,986.00	ACE POWERWORKS SERVER	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9627	FA873213D0014	CC190303	00	188986	Ace Technology Partners, LLC	TRUE	9/23/2017	2017	9/23/2017	10/20/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$14,500.00	\$14,500.00	64GB LRDIMM	N/A,		
9628	FA873213D0014	CC190337	00	190337	Ace Technology Partners, LLC	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	USAF	ALBUQUERQUE	USAF	\$22,422.00	\$22,422.00	ACE SERVER	N/A,		
9629	FA873213D0014	CC190431	00	190431	Ace Technology Partners, LLC	TRUE	9/28/2017	2017	9/27/2017	10/27/2017	DoD-AF	USAF	Hanscom AFB	USAF	\$16,118.70	\$16,118.70	GEM X SOFTWARE	N/A,		
9630	FA873213D0014	CC190543	00	190543	Ace Technology Partners, LLC	TRUE	9/23/2017	2017	9/21/2017	10/20/2017	DoD-AF	USAF	APO	USAF	\$24,802.90	\$24,802.90	SUPPORT	N/A,		
9631	FA873213D0014	CC190734	00	190734	Ace Technology Partners, LLC	TRUE	9/26/2017	2017	9/25/2017	10/25/2017	DoD-AF	USAF	PETERSON AFB	USAF	\$4,301.22	\$4,301.22	BELKIN OMNIVIEW KVM	N/A,		
9632	FA873213D0014	CC190741	00	190741	Ace Technology Partners, LLC	TRUE	9/28/2017	2017	9/27/2017	10/27/2017	DoD-AF	USAF	WPafb	USAF	\$5,305.30	\$5,305.30	AT FIBER NIC	N/A,		
9633	FA873213D0014	CC190863	00	190863	Ace Technology Partners, LLC	TRUE	3/7/2018	2018	3/7/2018	4/7/2018	DoD-AF	USAF	Beale AFB	USAF	\$14,313.22	\$14,313.22	AT FIBER NIC	N/A,		
9634	FA873213D0014	CC190864	00	190864	Ace Technology Partners, LLC	TRUE	10/21/2017	2018	10/18/2017	11/18/2017	DoD-AF	USAF	Tyndall AFB	USAF	\$7,043.48	\$7,043.48	APPLE ADAPTER	N/A,		
9635	FA873213D0014	CC191483	00	191483	Ace Technology Partners, LLC	TRUE	11/17/2017	2018	11/17/2017	12/17/2017	DoD-AF	USAF	Hill AFB	USAF	\$24,054.62	\$24,054.62	TRANSPONDER	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9636	FA873213D0014	CC191488	00	191488	Ace Technology Partners, LLC	TRUE	11/9/2017	2018	11/6/2017	12/6/2017	DoD-AF	USAF	Hill AFB	USAF	\$1,826.09	\$1,826.09		N/A,		
9637	FA873213D0014	CC191507	00	191507	Ace Technology Partners, LLC	TRUE	11/17/2017	2018	11/17/2017	12/17/2017	DoD-AF	USAF	Hill AFB	USAF	\$5,591.89	\$5,591.89	PCIEXPRESS BRIDGE to VME	N/A,		
9638	FA873213D0014	CC191732	00	191732	Ace Technology Partners, LLC	TRUE	10/30/2017	2018	10/27/2017	11/27/2017	DoD-AF	USAF	APO	USAF	\$3,130.00	\$3,130.00	MICROSOFT SURFACE	N/A,		
9639	FA873213D0014	CC191745	00	191745	Ace Technology Partners, LLC	TRUE	12/10/2017	2018	12/6/2017	1/6/2018	DoD-AF	USAF	ROBINS AFB	USAF	\$1,057.77	\$1,057.77	1500VA UPS	N/A,		
9640	FA873213D0014	CC191817	00	191817	Ace Technology Partners, LLC	TRUE	11/6/2017	2018	11/3/2017	12/3/2017	DoD-AF	USAF	SAN ANTONIO	USAF	\$4,981.41	\$4,981.41	TRIPP LITE PATCH PANEL	N/A,		
9641	FA873213D0014	CC192150	00	192150	Ace Technology Partners, LLC	TRUE	11/21/2017	2018	11/20/2017	2/28/2018	DoD-AF	USAF	Hill AFB	USAF	\$12,766.53	\$12,766.53	FPGA ARRAY	N/A,		
9642	FA873213D0014	CC192489	00	192489-2	Ace Technology Partners, LLC	TRUE	6/24/2018	2018	6/22/2018	7/22/2018	DoD-AF	USAF	Eglin AFB AUX FLD 3	USAF	\$2,075.95	\$2,075.95	KVM SWITCH	N/A,		
9643	FA873213D0014	CC192494	00	192494	Ace Technology Partners, LLC	TRUE	11/17/2017	2018	11/15/2017	12/15/2017	DoD-AF	USAF	Hurlburt Field	USAF	\$8,141.75	\$8,141.75	TRANSITION NETWORKS NIC	N/A,		
9644	FA873213D0014	CC193154	00	193154	Ace Technology Partners, LLC	TRUE	1/17/2018	2018	1/17/2018	2/17/2018	DoD-AF	USAF	EGLIN AFB	USAF	\$4,369.75	\$4,369.75	ALLIED TELESIS CARD	N/A,		

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9645	FA873213D0014	CC193195	00	193195	Ace Technology Partners, LLC	TRUE	3/19/2018	2018	3/14/2018	4/14/2018	DoD-AF	USAF	Robbins AFB	USAF	\$12,848.25	\$12,848.25	COMPILER	N/A,		
9646	FA873213D0014	CC193756	00	193756	Ace Technology Partners, LLC	TRUE	1/11/2018	2018	1/8/2018	2/8/2018	DoD-AF	USAF	EDWARDS AFB	USAF	\$3,268.08	\$3,268.08	PANDUIT	N/A,		
9647	FA873213D0014	CC193844	00	193844	Ace Technology Partners, LLC	TRUE	12/15/2017	2018	12/14/2017	1/14/2018	DoD-AF	USAF	MCGUIRE AFB	USAF	\$2,128.80	\$2,128.80	TRANSITION NETWORKS FIBER OPTIC CARD	N/A,		
9648	FA873213D0014	CC194280	00	194280	Ace Technology Partners, LLC	TRUE	12/21/2017	2018	12/20/2017	1/20/2018	DoD-AF	USAF	LANGLEY AFB	USAF	\$9,452.16	\$9,452.16	SECURE KVM	N/A,		
9649	FA873213D0014	CC194295	00	194295	Ace Technology Partners, LLC	TRUE	1/2/2018	2018	1/2/2018	2/2/2018	DoD-AF	USAF	HURLBURT FIELD	USAF	\$1,538.25	\$1,538.25	CABLE	N/A,		
9650	FA873213D0014	CC194813	00	194813	Ace Technology Partners, LLC	TRUE	3/9/2018	2018	3/7/2018	5/7/2018	DoD-AF	USAF	EGLIN AFB	USAF	\$8,476.39	\$8,476.39	VERASYNC TIME SERVER	N/A,		
9651	FA873213D0014	CC194879	00	194879	Ace Technology Partners, LLC	TRUE	5/10/2018	2018	5/10/2018	6/10/2018	DoD-AF	USAF	NELLIS AFB	USAF	\$13,795.00	\$13,795.00	GPU SERVER	N/A,		
9652	FA873213D0014	CC195253	00	195253	Ace Technology Partners, LLC	TRUE	3/7/2018	2018	3/5/2018	4/5/2018	DoD-AF	USAF	APO	USAF	\$1,817.72	\$1,817.72	SURFACE PRO	N/A,		
9653	FA873213D0014	CC196011	00	196011	Ace Technology Partners, LLC	TRUE	4/10/2018	2018	4/9/2018	5/9/2018	DoD-AF	USAF	ROBINS AFB	USAF	\$3,694.00	\$3,694.00	LOGICAD WORKSTATION	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9654	FA873213D0014	CC196161	00	196161	Ace Technology Partners, LLC	TRUE	3/8/2018	2018	3/7/2018	4/7/2018	DoD-AF	USAF	EGLIN AFB	USAF	\$21,552.00	\$21,552.00	ACE LOGICAD WORKSTATION	N/A,		
9655	FA873213D0014	CC196161-181070003	00	196161	Ace Technology Partners, LLC	TRUE	5/2/2018	2018	5/2/2018	6/2/2018	DoD-AF	USAF	EGLIN AFB	USAF	\$21,552.00	\$21,552.00	ACE LOGICAD WORKSTATION	N/A,		
9656	FA873213D0014	CC196180	00	196180	Ace Technology Partners, LLC	TRUE	2/27/2018	2018	2/26/2018	3/26/2018	DoD-AF	USAF	Rome	USAF	\$3,365.20	\$3,365.20	MODELSIM SW	N/A,		
9657	FA873213D0014	CC196517	00	196517	Ace Technology Partners, LLC	TRUE	2/22/2018	2018	2/15/2018	3/15/2018	DoD-AF	USAF	HANSCOM AFB	USAF	\$7,758.24	\$7,758.24	ATLASSIAN SOFTWARE	N/A,		
9658	FA873213D0014	CC196543	00	196543	Ace Technology Partners, LLC	TRUE	3/29/2018	2018	3/28/2018	4/28/2018	DoD-AF	USAF	Hurlburt Field	USAF	\$6,060.00	\$6,060.00	UIU License	N/A,		
9659	FA873213D0014	CC196658	00	196658	Ace Technology Partners, LLC	TRUE	3/12/2018	2018	3/12/2018	4/12/2018	DoD-AF	USAF	ROBINS AFB	USAF	\$2,547.82	\$2,547.82	APPLE MACBOOK PRO	N/A,		
9660	FA873213D0014	CC196718	00	196718	Ace Technology Partners, LLC	TRUE	4/21/2018	2018	4/20/2018	5/20/2018	DoD-AF	USAF	DMAFB	USAF	\$17,116.27	\$17,116.27	APPAREO SOFTWARE	N/A,		
9661	FA873213D0014	CC197326	00	197326	Ace Technology Partners, LLC	TRUE	3/1/2018	2018	2/28/2018	3/28/2018	DoD-AF	USAF	HURLBURT FIELD	USAF	\$3,844.40	\$3,844.40	MEDIA CHANGER	N/A,		
9662	FA873213D0014	CC197441	00	197441	Ace Technology Partners, LLC	TRUE	3/1/2018	2018	2/27/2018	3/27/2018	DoD-AF	USAF	MOODY AFB	USAF	\$3,512.40	\$3,512.40	ALLIED TELESIS CARDS	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9663	FA873213D0014	CC197732	00	197732	Ace Technology Partners, LLC	TRUE	3/12/2018	2018	3/9/2018	4/9/2018	DoD-AF	USAF	PETERSON AFB	USAF	\$17,430.25	\$17,430.25	LINKSYS KVM	N/A,		
9664	FA873213D0014	CC197805	00	197805	Ace Technology Partners, LLC	TRUE	3/14/2018	2018	3/12/2018	4/12/2018	DoD-AF	USAF	WPAFB	USAF	\$2,537.00	\$2,537.00	TRANSITION NETWORKS CARD	N/A,		
9665	FA873213D0014	CC197886	00	197886	Ace Technology Partners, LLC	TRUE	3/23/2018	2018	3/22/2018	4/22/2018	DoD-AF	AFRL	ROME	AFRL	\$6,510.26	\$6,510.26	APPLE MACBOOK PRO w/ASSET TAG	N/A,		
9666	FA873213D0014	CC197940	00	197940	Ace Technology Partners, LLC	TRUE	3/9/2018	2018	3/9/2018	4/9/2018	DoD-AF	USAF	PETERSON AFB	USAF	\$18,600.00	\$18,600.00	BROCADE / RUCKUS OPTIC	N/A,		
9667	FA873213D0014	CC198049	00	198049	Ace Technology Partners, LLC	TRUE	5/10/2018	2018	5/10/2018	6/10/2018	DoD-AF	APO	APO	APO	\$4,997.64	\$4,997.64	SURFACE PRO BUNDLE	N/A,		
9668	FA873213D0014	CC198167	00	198167	Ace Technology Partners, LLC	TRUE	5/20/2018	2018	5/18/2018	6/18/2018	DoD-AF	USAF	BARKSDALE AFB	USAF	\$5,284.53	\$5,284.53	KVM SWITCH	N/A,		
9669	FA873213D0014	CC198311	00	198311	Ace Technology Partners, LLC	TRUE	3/14/2018	2018	3/12/2018	4/12/2018	DoD-AF	USAF	TINKER AFB	USAF	\$1,396.23	\$1,396.23	ALLIED TELESIS CARDS	N/A,		
9670	FA873213D0014	CC198380	00	198380	Ace Technology Partners, LLC	TRUE	5/9/2018	2018	5/9/2018	6/9/2018	DoD-AF	USAF	APO	USAF	\$15,090.90	\$15,090.90	VISION DESKTOP	N/A,		
9671	FA873213D0014	CC198472	00	198472	Ace Technology Partners, LLC	TRUE	3/28/2018	2018	3/26/2018	4/26/2018	DoD-AF	AFRL	Rome	AFRL	\$1,196.00	\$1,196.00	ATLASSIAN	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9672	FA873213D0014	CC199271	00	199271	Ace Technology Partners, LLC	TRUE	3/29/2018	2018	3/28/2018	4/28/2018	DoD-AF	USAF	Edwards AFB	USAF	\$8,100.00	\$8,100.00	QUADRO M2000	N/A,		
9673	FA873213D0014	CC199312	00	199312	Ace Technology Partners, LLC	TRUE	4/19/2018	2018	4/17/2018	5/17/2018	DoD-AF	USAF	APO	USAF	\$22,155.00	\$22,155.00	CISCO COMPATIBLE OPTICS	N/A,		
9674	FA873213D0014	CC199818	00	AFWAY_199818	Ace Technology Partners, LLC	TRUE	6/7/2018	2018	6/6/2018	7/6/2018	DoD-AF	USAF	Nellis AFB	USAF	\$9,289.12	\$9,289.12	DESKTOP	N/A,		
9675	FA873213D0014	CC200157	00	200157	Ace Technology Partners, LLC	TRUE	4/9/2018	2018	4/5/2018	5/5/2018	DoD-AF	USAF	LANGLEY AFB	USAF	\$2,797.08	\$2,797.08	AT CARDS	N/A,		
9676	FA873213D0014	CC200291	00	200291	Ace Technology Partners, LLC	TRUE	6/10/2018	2018	6/8/2018	7/8/2018	DoD-AF	USAF	APO	USAF	\$9,943.12	\$9,943.12	SURFACE PRO	N/A,		
9677	FA873213D0014	CC200418	00	200418	Ace Technology Partners, LLC	TRUE	4/27/2018	2018	4/25/2018	5/25/2018	DoD-AF	USAF	JBMDL	USAF	\$2,890.08	\$2,890.08	SURFACE PRO	N/A,		
9678	FA873213D0014	CC200578	00	200578	Ace Technology Partners, LLC	TRUE	6/4/2018	2018	5/31/2018	6/30/2018	DoD-AF	USAF	Maxwell AFB	USAF	\$5,785.52	\$5,785.52	SURFACE PRO BUNDLE	N/A,		
9679	FA873213D0014	CC200642	00	200642	Ace Technology Partners, LLC	TRUE	4/24/2018	2018	4/24/2018	5/24/2018	DoD-AF	USAF	LANGLEY AFB	USAF	\$6,099.90	\$6,099.90	TRANSITION NETWORKS	N/A,		
9680	FA873213D0014	CC200828	00	200828	Ace Technology Partners, LLC	TRUE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	USAF	SCOTT AFB	USAF	\$12,928.00	\$12,928.00	POWERWORKS SERVER	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9681	FA873213D0014	CC201028	00	201208	Ace Technology Partners, LLC	TRUE	4/25/2018	2018	4/20/2018	5/20/2018	DoD-AF		LANGLEY AFB	USAF	\$19,239.50	\$19,239.50	SC940-001	N/A,		
9682	FA873213D0014	CC201133	00	201133	Ace Technology Partners, LLC	TRUE	5/9/2018	2018	5/7/2018	6/7/2018	DoD-AF	AFRL	Kirtland AFB	AFRL	\$22,617.81	\$22,617.81	BROCADE TRANSCEIVER (8 PACK)	N/A,		
9683	FA873213D0014	CC201139	00	201139	Ace Technology Partners, LLC	TRUE	5/2/2018	2018	4/30/2018	5/30/2018	DoD-AF	USAF	EGLIN AFB	USAF	\$5,877.90	\$5,877.90	TRANSITION NETWORKS	N/A,		
9684	FA873213D0014	CC201160	00	201160	Ace Technology Partners, LLC	TRUE	5/14/2018	2018	5/11/2018	6/11/2018	DoD-AF	USAF	Mountain Home AFB	USAF	\$1,708.30	\$1,708.30	SURFACE PRO COVER	N/A,		
9685	FA873213D0014	CC201229	00	201229	Ace Technology Partners, LLC	TRUE	4/27/2018	2018	4/25/2018	5/25/2018	DoD-AF	USAF	WPAFB	USAF	\$2,828.00	\$2,828.00	Belkin SURGE SUPPRESSOR	N/A,		
9686	FA873213D0014	CC201485	00	201485	Ace Technology Partners, LLC	TRUE	5/14/2018	2018	5/11/2018	6/11/2018	DoD-AF	USAF	LANGLEY AFB	USAF	\$14,674.65	\$14,674.65	iMAC PRO	N/A,		
9687	FA873213D0014	CC2015NJ M108S	00		Ace Technology Partners, LLC	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	SAN ANTONIO	AFLCMC	\$2,590.00	\$2,590.00		N/A,		
9688	FA873213D0014	CC201665	00	201665	Ace Technology Partners, LLC	TRUE	5/7/2018	2018	5/7/2018	6/7/2018	DoD-AF	USAF	Hill Air Force Base	USAF	\$7,554.00	\$7,554.00	SPECIAL VIDEO	N/A,		
9689	FA873213D0014	CC2016NJ M013S	00		Ace Technology Partners, LLC	TRUE	1/12/2016	2016	1/11/2016	2/11/2016	DoD-AF	AFMC	San Antonio	AFLCMC/HN CBS	\$1,399.20	\$1,399.20	1U LCD RACKMOUNT	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9690	FA873213D0014	CC201925	00	201925	Ace Technology Partners, LLC	TRUE	6/4/2018	2018	5/31/2018	6/30/2018	DoD-AF	USAF	WPAFB	USAF	\$9,910.16	\$9,910.16	SECURE KVM	N/A,		
9691	FA873213D0014	CC202025	00	202025	Ace Technology Partners, LLC	TRUE	6/13/2018	2018	6/12/2018	7/12/2018	DoD-AF	USAF	DMAFB	USAF	\$15,723.00	\$15,723.00	TRANSITION NETWORKS	N/A,		
9692	FA873213D0014	CC202042	00	AFWAY_202042	Ace Technology Partners, LLC	TRUE	6/13/2018	2018	6/12/2018	7/12/2018	DoD-AF	USAF	USAF Academy	USAF	\$11,133.34	\$11,133.34	LOGICAD WORKSTATION	N/A,		
9693	FA873213D0014	CC202250	00	202250	Ace Technology Partners, LLC	TRUE	5/25/2018	2018	5/25/2018	6/25/2018	DoD-AF	USAF	Nellis AFB	USAF	\$15,990.58	\$15,990.58	PASSWORD SOFTWARE	N/A,		
9694	FA873213D0014	CC202430	00	202430	Ace Technology Partners, LLC	TRUE	5/14/2018	2018	5/14/2018	6/14/2018	DoD-AF	USAF	Hurlburt Field	USAF	\$2,390.54	\$2,390.54	SURFACE BOOK	N/A,		
9695	FA873213D0014	CC202506	00	202506	Ace Technology Partners, LLC	TRUE	5/15/2018	2018	5/15/2018	6/15/2018	DoD-AF	USAF	Mansfield	USAF	\$1,197.67	\$1,197.67	SURFACE PRO	N/A,		
9696	FA873213D0014	CC203571	00	203571	Ace Technology Partners, LLC	TRUE	5/25/2018	2018	5/25/2018	6/25/2018	DoD-AF	USAF	JBSA Lackland	USAF	\$1,678.08	\$1,678.08	MEDIA CONVERTER	N/A,		
9697	FA873213D0014	CC203796	00	203796	Ace Technology Partners, LLC	TRUE	5/31/2018	2018	5/30/2018	6/30/2018	DoD-AF	USAF	Hanscom AFB	USAF	\$4,956.47	\$4,956.47	DUPLICATOR	N/A,		
9698	FA873213D0014	CC204794	00	204794	Ace Technology Partners, LLC	TRUE	6/7/2018	2018	6/7/2018	7/7/2018	DoD-AF	USAF	EGLIN AFB	USAF	\$8,531.60	\$8,531.60	SECURE KVM	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9699	FA873213D0014	CC205298	00	205298	Ace Technology Partners, LLC	TRUE	6/26/2018	2018	6/27/2018	7/26/2018	DoD-AF	USAF	CHARLESTON AFB	USAF	\$10,998.00	\$10,998.00	POWERWORKS SERVER	N/A,		
9700	FA873213D0014	CC205586	00	ACQ-18-023 - PADS2	Ace Technology Partners, LLC	TRUE	6/10/2018	2018	6/8/2018	6/15/2018	DoD-AF	USAF	EDWARDS AFB	USAF	\$8,367.03	\$8,367.03	SOFTWARE RENEWAL	N/A,		
9701	FA873213D0014	CC205976	00	205976	Ace Technology Partners, LLC	TRUE	6/24/2018	2018	6/21/2018	7/21/2018	DoD-AF	USAF	Keesler AFB	USAF	\$24,872.50	\$24,872.50	TRANSITION NETWORKS	N/A,		
9702	FA873213D0014	CC206105	00	206105	Ace Technology Partners, LLC	TRUE	6/22/2018	2018	6/21/2018	7/21/2018	DoD-AF	USAF	APO	USAF	\$3,130.62	\$3,130.62	POWER PLUG	N/A,		
9703	FA873213D0014	CC218239	00	102673	Ace Technology Partners, LLC	TRUE	3/17/2014	2014	3/17/2014	4/17/2014	DoD-AF	PACAF	JBER, AK	Unknown	\$8,792.00	\$8,792.00	HP LaserJet 600 M603DN Laser	Unknown,		
9704	FA873213D0014	CC218654	00	102786	Ace Technology Partners, LLC	TRUE	3/24/2014	2014	3/24/2014	4/24/2014	DoD-AF	AFSPC	El Segundo, CA	SMC/GPO	\$23,653.00	\$23,653.00	Printer Supplies	Unknown,		
9705	FA873213D0014	CC218969	00	102744	Ace Technology Partners, LLC	TRUE	4/3/2014	2014	4/3/2014	5/3/2014	DoD-AF	AFGSC	Minot AFB	5 CS	\$523.28	\$523.28	D-Link AirPremier DAP-2690	Unknown,		
9706	FA873213D0014	CC219021	00	103016	Ace Technology Partners, LLC	TRUE	4/4/2014	2014	4/4/2014	5/4/2014	DoD-AF	AFMC	Unknown	AFRL/DELO	\$23,239.00	\$23,239.00	Ace LogiCAD High Power 64 Core Workstation	Unknown,		
9707	FA873213D0014	CC219114	00	103153	Ace Technology Partners, LLC	TRUE	4/8/2014	2014	4/8/2014	5/8/2014	DoD-AF	AFSPC	Schriever AFB	SALF/ECO	\$6,865.70	\$6,865.70	Cisco Catalyst 3750V2-24FS Layer 3 Switch	Unknown,		

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9708	FA873213D0014	CC219283	00	102912	Ace Technology Partners, LLC	TRUE	4/14/2014	2014	4/14/2014	5/14/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$954.21	\$954.21	HP LaserJet P3010 P3015DN Laser Printer	Unknown,		
9709	FA873213D0014	CC219291	00	103659	Ace Technology Partners, LLC	TRUE	4/14/2014	2014	4/14/2014	5/14/2014	DoD-AF	AFMC	Robins AFB	Unknown	\$136.64	\$136.64	Software	Unknown,		
9710	FA873213D0014	CC219508	00	103541	Ace Technology Partners, LLC	TRUE	4/22/2014	2014	4/22/2014	5/22/2014	DoD-AF	AFMC	Tinker AFB	Unknown	\$13,957.00	\$13,957.00	CATALYST 2960C 8 Port GE Switch 2x UPLINK LAN BASE	Unknown,		
9711	FA873213D0014	CC219935	00	103384	Ace Technology Partners, LLC	TRUE	5/13/2014	2014	5/13/2014	6/13/2014	DoD-AF	ACC	Nellis AFB	Unknown	\$7,056.18	\$7,056.18	StarTech.com HDMI to DVI-D Video Cable Adapter	Unknown,		
9712	FA873213D0014	CC220157	00	103159	Ace Technology Partners, LLC	TRUE	5/13/2014	2014	5/13/2014	6/13/2014	DoD-AF	AFGSC	FE Warren AFB	Unknown	\$8,894.75	\$8,894.75	HP LaserJet Pro 400 M401DNE Laser Printer - Monochrome	Unknown,		
9713	FA873213D0014	CC222078	00	105235	Ace Technology Partners, LLC	TRUE	6/12/2014	2014	6/12/2014	7/12/2014	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$8,594.40	\$8,594.40	SuperFastcom w/cable and software CD	N/A,		
9714	FA873213D0014	CC246094	00	117688	Ace Technology Partners, LLC	TRUE	5/10/2015	2015	5/5/2015	6/5/2015	DoD-AF	AFSPC	COLORADO SPRINGS	21 CS/SCOSE	\$5,262.90	\$5,262.90	Brocade ICX 6610-24F	N/A,		
9715	FA873213D0014	CC246799	00	119180	Ace Technology Partners, LLC	TRUE	5/17/2015	2015	5/15/2015	6/15/2015	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD L (MHU)	\$6,585.00	\$6,585.00	1TB Enterprise SATA HDD	N/A,		
9716	FA873213D0014	CC249234	00	120672	Ace Technology Partners, LLC	TRUE	6/23/2015	2015	6/19/2015	7/20/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWW G	\$5,085.00	\$5,085.00	LogiCAD Custom Workstation	N/A,		

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9717	FA873213D0014	CC249234	00	120672	Ace Technology Partners, LLC	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	Eglin AFB	AFRL/LMCA	\$19,863.00	\$19,863.00	Lan Equipment	N/A,		
9718	FA873213D0014	CC262993	00	130036	Ace Technology Partners, LLC	TRUE	9/20/2015	2015	9/18/2015	10/18/2015	DoD-AF	ACC	Creech AFB	USAF	\$9,369.00	\$9,369.00		N/A,		
9719	FA873213D0014	CC267219	00	135942	Ace Technology Partners, LLC	TRUE	1/25/2016	2016	1/25/2016	2/25/2016	DoD-AF	AFMC	Eglin AFB	46Test Squadron/OGEA	\$13,743.00	\$13,743.00	Allied Telesis AT-2916SX/LC Fiber NIC, PCI, 1 x LC	N/A,		
9720	FA873213D0014	CC267481	00	137031	Ace Technology Partners, LLC	TRUE	1/28/2016	2016	1/28/2016	2/28/2016	DoD-AF	AFMC	EGLIN AFB	96 TW	\$1,581.00	\$1,581.00	Tripp Lite 1500VA UPS Smart Pro Rack/Tower	N/A,		
9721	FA873213D0014	CC268148	00	137838	Ace Technology Partners, LLC	TRUE	2/19/2016	2016	2/18/2016	4/18/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$8,438.40	\$8,438.40	Top Level, GPS FO Tx Module DFB 1.3 nm, SC/APC, LNA, Bias-T	N/A,		
9722	FA873213D0014	CC271361	00	141098	Ace Technology Partners, LLC	TRUE	4/18/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	Kirtland AFB	AFOTEC	\$11,442.60	\$11,442.60	CX 7450-24P Switch, L3	N/A,		
9723	FA873213D0014	CC272491	00	142314	Ace Technology Partners, LLC	TRUE	5/2/2016	2016	4/29/2016	5/26/2016	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$1,375.14	\$1,375.14	Transition Networks RMT Managed T1 converter	N/A,		
9724	FA873213D0014	CC275540	00	144209	Ace Technology Partners, LLC	TRUE	6/20/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$4,209.47	\$4,209.47	REDTOP-PRO	N/A,		
9725	FA873213D0014	CC295852	00	164662	Ace Technology Partners, LLC	TRUE	2/22/2017	2017	2/22/2017	3/22/2017	DoD-AF	AFMC	Warner Robins	USAF	\$3,701.96	\$3,701.96	TRANSITION NETWORKS NIC CARD	N/A,		

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9726	FA873213D0014	CC299695	00	173502	Ace Technology Partners, LLC	TRUE	6/23/2017	2017	6/20/2017	7/20/2017	DoD-AF	USAF	APO	USAF	\$1,683.86	\$1,683.86	LINKSYS F1DN104F-3	N/A,		
9727	FA873213D0014	CC299990	00	174825	Ace Technology Partners, LLC	TRUE	7/24/2017	2017	7/21/2017	8/21/2017	DoD-AF	USAF	APO	USAF	\$3,338.72	\$3,338.72	ALLIED TELESIS FIBER NIC	N/A,		
9728	FA873213D0014	CC301844	00	174571	Ace Technology Partners, LLC	TRUE	6/26/2017	2017	6/23/2017	7/23/2017	DoD-AF	USAF	LANGLEY AFB	USAF	\$2,181.36	\$2,181.36	TRANSITION NETWORKS MEDIA CONVERTER	N/A,		
9729	FA873213D0014	CC302245	00		Ace Technology Partners, LLC	TRUE	7/9/2017	2017	7/6/2017	8/6/2017	DoD-AF	USAF	WPafb	USAF	\$5,604.40	\$5,604.40	NVIDIA TITAN Xp GPU	N/A,		
9730	FA873213D0014	CC303273	00	178083	Ace Technology Partners, LLC	TRUE	7/27/2017	2017	7/25/2017	8/25/2017	DoD-AF	USAF	ROBINS AFB	USAF	\$4,011.91	\$4,011.91	NETGEAR GBIC	N/A,		
9731	FA873213D0014	CC303370	00	179291	Ace Technology Partners, LLC	TRUE	7/24/2017	2017	7/19/2017	8/19/2017	DoD-AF	USAF	KIRTLAND AFB	USAF	\$5,587.08	\$5,587.08	AVOCENT KVM	N/A,		
9732	FA873213D0014	CC303897	00	176544	Ace Technology Partners, LLC	TRUE	7/18/2017	2017	7/18/2017	8/18/2017	DoD-AF	USAF	JB CHARLESTON	USAF	\$18,988.00	\$18,988.00	Ace 1U Rackmount Server	N/A,		
9733	FA873213D0014	CC304067	00	174865	Ace Technology Partners, LLC	TRUE	7/27/2017	2017	7/26/2017	8/26/2017	DoD-AF	USAF	FORT SMITH	USAF	\$18,147.40	\$18,147.40	SWITCHVIEW SC740 KVM	N/A,		
9734	FA873213D0014	CC304854	00	180335	Ace Technology Partners, LLC	TRUE	7/25/2017	2017	7/19/2017	8/19/2017	DoD-AF	AFRL	ROME	AFRL	\$9,292.00	\$9,292.00	ACE 1U RACKMOUNT SERVER	N/A,		

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9735	FA873213D0014	CC304955	00	175157	Ace Technology Partners, LLC	TRUE	7/24/2017	2017	7/19/2017	8/19/2017	DoD-AF	USAF	Colorado Springs	USAF	\$6,932.00	\$6,932.00	ALLIED TELESIS FIBER NIC	N/A,		
9736	FA873213D0014	CC305469	00	181728	Ace Technology Partners, LLC	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	USAF	TYNDALL AFB	USAF	\$3,256.80	\$3,256.80	TRIPP LITE 16-PORT KVM	N/A,		
9737	FA873213D0014	CC305567	00	181180	Ace Technology Partners, LLC	TRUE	7/27/2017	2017	7/24/2017	8/24/2017	DoD-AF	USAF	McChord AFB	USAF	\$2,136.47	\$2,136.47	TRANSITION NETWORKS NIC	N/A,		
9738	FA873213D0014	CC305746	00	179267	Ace Technology Partners, LLC	TRUE	7/27/2017	2017	7/25/2017	8/25/2017	DoD-AF	USAF	HILL AFB	USAF	\$15,028.38	\$15,028.38	TRIPP LITE KVM	N/A,		
9739	FA873213D0014	CC305785	00	176324	Ace Technology Partners, LLC	TRUE	7/27/2017	2017	7/26/2017	8/26/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$6,638.16	\$6,638.16	TRIPP LITE KVM	N/A,		
9740	FA873213D0014	CC306123	00	179878	Ace Technology Partners, LLC	TRUE	7/30/2017	2017	7/28/2017	8/28/2017	DoD-AF	USAF	ROME	USAF	\$6,868.00	\$6,868.00	ACE POWERWORKS 2U RACKMOUNT SERVER	N/A,		
9741	FA873213D0014	CC306126	00	179913	Ace Technology Partners, LLC	TRUE	7/30/2017	2017	7/30/2017	8/30/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$17,089.24	\$17,089.24	CORNING	N/A,		
9742	FA873213D0014	CC320597	00	194061	Ace Technology Partners, LLC	TRUE	12/28/2017	2018	12/28/2017	1/28/2018	DoD-AF	USAF	TINKER AFB	USAF	\$11,567.88	\$11,567.88	14-MODULE CHASSIS	N/A,		
9743	FA873213D0014	CC328881	00	199448	Ace Technology Partners, LLC	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	USAF	Robins AFB	USAF	\$10,706.23	\$10,706.23	SURFACE PRO	N/A,		

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9744	FA873213D0014	CC329048	00	201024	Ace Technology Partners, LLC	TRUE	4/27/2018	2018	4/20/2018	5/20/2018	DoD-AF	USAF	WHITEMAN AFB	USAF	\$10,517.64	\$10,517.64	Static Safe	N/A,		
9745	FA873213D0014	CC329217	00	201229	Ace Technology Partners, LLC	TRUE	4/27/2018	2018	4/20/2018	5/20/2018	DoD-AF	Mison Planning	WPAFB	USAF	\$2,828.00	\$2,828.00	BE10800008-CM	N/A,		
9746	FA873213D0014	CC329438	00	200418	Ace Technology Partners, LLC	TRUE	4/27/2018	2018	4/20/2018	5/20/2018	DoD-AF	USAF	JBMDL	USAF	\$2,890.08	\$2,890.08	HEW-00001	N/A,		
9747	FA873213D0014	CC329573	00	201014	Ace Technology Partners, LLC	TRUE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF	USAF	Eglin AFB		\$15,764.00	\$15,764.00	INTEL SSD	N/A,		
9748	FA873213D0014	CC329772	00	201145	Ace Technology Partners, LLC	TRUE	5/1/2018	2018	5/1/2018	5/25/2018	DoD-AF	AFRL	Rome	AFRL	\$4,808.79	\$4,808.79	BATTERY	N/A,		
9749	FA873213D0014	CC34633	00	179713	Ace Technology Partners, LLC	TRUE	7/24/2017	2017	7/20/2017	8/20/2017	DoD-AF	USAF	NELLIS AFB	USAF	\$12,837.33	\$12,837.33	LINKSYS KVM	N/A,		
9750	FA873213D0014	CC7271502	00	7271502	Ace Technology Partners, LLC	TRUE	8/16/2015	2015	8/7/2015	9/7/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$17,955.00	\$17,955.00		N/A,		
9751	FA873213D0014	CC7965	00	3211701	Ace Technology Partners, LLC	TRUE	4/14/2017	2017	1/14/2017	5/14/2017	DoD-AF	AFOSI	Bolling AFB	AFOSI PJ/XI	\$6,961.50	\$6,961.50	AT FIBER NIC	N/A,		
9752	FA873213D0014	CCAAAQ4054	00	2241601	Ace Technology Partners, LLC	TRUE	4/18/2016	2016	4/15/2016	5/1/2016	DoD-AF	AMC	Scott AFB	AMC/A6IM	\$5,894.00	\$5,894.00	Third Party Oracle Hardware Maintenance	N/A,		

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9753	FA873213D0014	CCAAAQ1032202	00		Ace Technology Partners, LLC	TRUE	8/11/2017	2017	8/10/2017	8/14/2017	DoD-AF	USAF	Sheppard	USAF	\$1,026.00	\$1,026.00	SECURECARE MAINTENANCE	N/A,		
9754	FA873213D0014	CCAAAQ10424-01	00	2018 renewal	Ace Technology Partners, LLC	TRUE	1/30/2018	2018	1/29/2018	2/11/2018	DoD-AF	USAF	EDWARDS AFB	USAF	\$1,259.64	\$1,259.64	TECTIA RENEWAL	N/A,		
9755	FA873213D0014	CCAAAQ10458	00	8161701	Ace Technology Partners, LLC	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$640.97	\$640.97	CABLE	N/A,		
9756	FA873213D0014	CCAAAQ10523	00	Email RFQ JW	Ace Technology Partners, LLC	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$1,494.93	\$1,494.93	800FT ORANGE CABLE	N/A,		
9757	FA873213D0014	CCAAAQ10538	00		Ace Technology Partners, LLC	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	USAF	Fort Meade	USAF	\$204.00	\$204.00	CRU REMOVABLE DRIVE	N/A,		
9758	FA873213D0014	CCAAAQ10903	00	Email RFQ JWest	Ace Technology Partners, LLC	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$2,162.13	\$2,162.13	PATCH CABLE	N/A,		
9759	FA873213D0014	CCAAAQ11198	00	Audit Renewal	Ace Technology Partners, LLC	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	USAF	Albuquerque	USAF	\$1,454.88	\$1,454.88	OPEN-AUDIT ENTERPRISE SOFTWARE	N/A,		
9760	FA873213D0014	CCAAAQ11385	00		Ace Technology Partners, LLC	TRUE	11/1/2017	2018	10/31/2017	11/30/2017	DoD-AF	USAF	EGLIN AFB	USAF	\$3,351.10	\$3,351.10	CABLE	N/A,		
9761	FA873213D0014	CCAAAQ11392	00		Ace Technology Partners, LLC	TRUE	11/22/2017	2018	11/21/2017	12/22/2017	DoD-AF	USAF	Nellis AFB	USAF	\$18,400.00	\$18,400.00	MEDIA CONVERTER	N/A,		

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9762	FA873213D0014	CCAAAQ11423	00	10311701	Ace Technology Partners, LLC	TRUE	11/17/2017	2018	11/13/2017	12/13/2017	DoD-AF	USAF	Eglin AFB	USAF	\$2,133.60	\$2,133.60	CABLE	N/A,		
9763	FA873213D0014	CCAAAQ11455	00	11061701	Ace Technology Partners, LLC	TRUE	11/27/2017	2018	11/27/2017	12/27/2017	DoD-AF	USAF	Eglin AFB	USAF	\$1,801.50	\$1,801.50	FIBER CABLE	N/A,		
9764	FA873213D0014	CCAAAQ11572	00	11221701	Ace Technology Partners, LLC	TRUE	12/18/2017	2018	12/18/2017	1/18/2018	DoD-AF	USAF	Indian Springs	USAF	\$546.00	\$546.00	USB ADAPTER	N/A,		
9765	FA873213D0014	CCAAAQ11596	00	11281701	Ace Technology Partners, LLC	TRUE	12/5/2017	2018	11/30/2017	12/30/2017	DoD-AF	USAF	Eglin AFB	USAF	\$840.00	\$840.00	MEDIA	N/A,		
9766	FA873213D0014	CCAAAQ11606	00		Ace Technology Partners, LLC	TRUE	11/29/2017	2018	11/29/2017	12/29/2017	DoD-AF	USAF	Hanscom AFB	USAF	\$171.80	\$171.80	EXTERNAL DVD	N/A,		
9767	FA873213D0014	CCAAAQ11881	00	Holly Brady	Ace Technology Partners, LLC	TRUE	1/16/2018	2018	1/16/2018	2/16/2018	DoD-AF	USAF	ROBBINS AFB	USAF	\$332.22	\$332.22	BenchVue Oscilloscopes App	N/A,		
9768	FA873213D0014	CCAAAQ11928	00	1121801	Ace Technology Partners, LLC	TRUE	1/22/2018	2018	1/19/2018	2/19/2018	DoD-AF	USAF	Buckley AFB	USAF	\$2,897.18	\$2,897.18	AT PCIe NIC	N/A,		
9769	FA873213D0014	CCAAAQ12106	00		Ace Technology Partners, LLC	TRUE	3/8/2018	2018	3/7/2018	4/7/2018	DoD-AF	USAF	Holloman AFB	USAF	\$2,370.00	\$2,370.00	KANGURU DVD	N/A,		
9770	FA873213D0014	CCAAAQ12184	00		Ace Technology Partners, LLC	TRUE	3/29/2018	2018	3/28/2018	4/28/2018	DoD-AF	USAF	Eglin AFB	USAF	\$1,763.19	\$1,763.19	STRAIN RELIEF	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9771	FA873213D0014	CCAAAQ12254	00	2141801	Ace Technology Partners, LLC	TRUE	3/1/2018	2018	3/1/2018	4/1/2018	DoD-AF	USAF	JB Charleston	USAF	\$5,536.00	\$5,536.00	LG MONITOR	N/A,		
9772	FA873213D0014	CCAAAQ12359	00		Ace Technology Partners, LLC	TRUE	3/9/2018	2018	3/7/2018	4/7/2018	DoD-AF	USAF	Eglin AFB	USAF	\$2,185.26	\$2,185.26	ADVANTECH IO	N/A,		
9773	FA873213D0014	CCAAAQ12436	00		Ace Technology Partners, LLC	TRUE	3/9/2018	2018	3/7/2018	4/7/2018	DoD-AF	USAF	Sheppard AFB	USAF	\$329.66	\$329.66	CAC KEYBOARD	N/A,		
9774	FA873213D0014	CCAAAQ12454	00	AAAPROJECT2188	Ace Technology Partners, LLC	TRUE	4/27/2018	2018	4/20/2018	5/20/2018	DoD-AF	Mison Planning	Hurlburt Field	USAF	\$3,988.62	\$3,988.62	LSI00417	N/A,		
9775	FA873213D0014	CCAAAQ12496	00	JS Cables	Ace Technology Partners, LLC	TRUE	4/13/2018	2018	4/10/2018	5/10/2018	DoD-AF	USAF	Eglin AFB	USAF	\$2,335.00	\$2,335.00	BULK CABLE	N/A,		
9776	FA873213D0014	CCAAAQ12499	00	JS Cables -2	Ace Technology Partners, LLC	TRUE	4/13/2018	2018	4/12/2018	5/12/2018	DoD-AF	USAF	Eglin AFB	USAF	\$875.00	\$875.00	CABLE	N/A,		
9777	FA873213D0014	CCAAAQ12546	00	3151801	Ace Technology Partners, LLC	TRUE	3/26/2018	2018	3/26/2018	4/26/2018	DoD-AF	USAF	Joint Base MDL	USAF	\$504.39	\$504.39	SURFACE PRO DOCK	N/A,		
9778	FA873213D0014	CCAAAQ12694	00		Ace Technology Partners, LLC	TRUE	3/29/2018	2018	3/29/2018	4/29/2018	DoD-AF	USAF	EGLIN AFB	USAF	\$2,400.00	\$2,400.00	SEAGATE 10TB ENTERPRISE HDD	N/A,		
9779	FA873213D0014	CCAAAQ12729	00	4031801	Ace Technology Partners, LLC	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	USAF	Moody AFB	USAF	\$1,646.85	\$1,646.85	AT CARDS	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9780	FA873213D0014	CCAAAQ12770	00	TT-2018-087	Ace Technology Partners, LLC	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	USAF	Edwards AFB	USAF	\$9,973.42	\$9,973.42	MAK INVOICE	N/A,		
9781	FA873213D0014	CCAAAQ12800	00	4111801	Ace Technology Partners, LLC	TRUE	4/21/2018	2018	4/20/2018	5/20/2018	DoD-AF	AFRL	Rome Labs	AFRL	\$3,408.00	\$3,408.00	VISION DESKTOP	N/A,		
9782	FA873213D0014	CCAAAQ12808	00	eventide	Ace Technology Partners, LLC	TRUE	5/3/2018	2018	5/3/2018	6/3/2018	DoD-AF	USAF	SCHRIEVER AFB	USAF	\$4,700.00	\$4,700.00	EXTENDED WARRANTY	N/A,		
9783	FA873213D0014	CCAAAQ12850	00	4131801	Ace Technology Partners, LLC	TRUE	4/19/2018	2018	4/16/2018	5/16/2018	DoD-AF	USAF	APO	USAF	\$1,817.72	\$1,817.72	SURFACE PRO	N/A,		
9784	FA873213D0014	CCAAAQ12895	00	200642	Ace Technology Partners, LLC	TRUE	4/24/2018	2018	4/20/2018	5/20/2018	DoD-AF		LANGLEY AFB	USAF	\$6,099.90	\$6,099.90	N-GXE-LC-01	N/A,		
9785	FA873213D0014	CCAAAQ12946	00	AFWAY_200575	Ace Technology Partners, LLC	TRUE	5/4/2018	2018	4/25/2018	5/25/2018	DoD-AF	USAF	Hanscom AFB	USAF	\$13,323.44	\$13,323.44	LOGICAD WORKSTATION	N/A,		
9786	FA873213D0014	CCAAAQ12969	00	4231801	Ace Technology Partners, LLC	TRUE	4/24/2018	2018	4/24/2018	5/24/2018	DoD-AF	USAF	Fort Meade	USAF	\$2,771.70	\$2,771.70	SURFACE PRO	N/A,		
9787	FA873213D0014	CCAAAQ13041	00	Clearcube	Ace Technology Partners, LLC	TRUE	5/4/2018	2018	5/1/2018	6/1/2018	DoD-AF	USAF	EGLIN AFB	USAF	\$3,400.00	\$3,400.00	CLEARCUBE	N/A,		
9788	FA873213D0014	CCAAAQ13118	00	5071801	Ace Technology Partners, LLC	TRUE	5/23/2018	2018	5/23/2018	6/23/2018	DoD-AF	USAF	Eglin AFB	USAF	\$1,838.60	\$1,838.60	ALLIED TELESIS NICS	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9789	FA873213D0014	CCAAAQ13129	00	5081801	Ace Technology Partners, LLC	TRUE	5/20/2018	2018	5/16/2018	6/16/2018	DoD-AF	USAF	Eglin AFB	USAF	\$319.54	\$319.54	SURFACE DOCK	N/A,		
9790	FA873213D0014	CCAAAQ13162	00	Email RFQ	Ace Technology Partners, LLC	TRUE	6/10/2018	2018	6/8/2018	7/8/2018	DoD-AF	USAF	Fort Meade	USAF	\$854.67	\$854.67	FUJITSU SCANNER	N/A,		
9791	FA873213D0014	CCAAAQ13365	00	Email RFQ	Ace Technology Partners, LLC	TRUE	6/4/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFRL	Rome	AFRL	\$2,927.80	\$2,927.80	HARD DRIVE	N/A,		
9792	FA873213D0014	CCAAAQ13415	00	5311802	Ace Technology Partners, LLC	TRUE	6/10/2018	2018	6/8/2018	7/8/2018	DoD-AF	USAF	Eglin AFB	USAF	\$430.20	\$430.20	MEDIA	N/A,		
9793	FA873213D0014	CCAAAQ13451	00	AAAPROJECT2357	Ace Technology Partners, LLC	TRUE	6/7/2018	2018	6/6/2018	7/6/2018	DoD-AF	USAF	Sheppard AFB	USAF	\$132.33	\$132.33	KEYBOARD AND MOUSE	N/A,		
9794	FA873213D0014	CCAAAQ13567	00	6121802	Ace Technology Partners, LLC	TRUE	6/21/2018	2018	6/21/2018	7/21/2018	DoD-AF	AFRL	Rome Labs	AFRL	\$1,588.00	\$1,588.00	ALLIED SWITCH	N/A,		
9795	FA873213D0014	CCAAAQ13720	00	Email RFQ JS	Ace Technology Partners, LLC	TRUE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF	USAF	Eglin AFB	USAF	\$2,452.86	\$2,452.86	COUPLER	N/A,		
9796	FA873213D0014	CCAAAQ3283	00		Ace Technology Partners, LLC	TRUE	10/12/2015	2016	10/9/2015	11/10/2015	DoD-AF	ACC	NELLIS AFB	99 CONS	\$5,694.00	\$5,694.00	Pedestal Server Dual Xeon with 48GB (6x8GB) DDR3 ECC RDIMM	N/A,		
9797	FA873213D0014	CCAAAQ3458	00	11171501	Ace Technology Partners, LLC	TRUE	11/23/2015	2016	11/20/2015	12/20/2015	DoD-AF	USAFA	USAFA	USAFA	\$8,316.16	\$8,316.16		N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9798	FA873213D0014	CCAAAQ3991	00	2161602	Ace Technology Partners, LLC	TRUE	2/25/2016	2016	2/25/2016	3/25/2016	DoD-AF	AFMC	Lackland AFB	AFLCMC/HNC	\$2,480.06	\$2,480.06	Brocade Expansion Module 24 x 10/100/1000Base-T LAN	N/A,		
9799	FA873213D0014	CCAAAQ4054	00		Ace Technology Partners, LLC	TRUE	4/18/2016	2016	4/15/2016	5/1/2016	DoD-AF	AMC	Scott AFB	AMC/A6IM	\$5,894.00	\$5,894.00	Third Party Oracle Hardware Maintenance	N/A,		
9800	FA873213D0014	CCAAAQ4495	00		Ace Technology Partners, LLC	TRUE	4/12/2016	2016	4/8/2016	4/15/2016	DoD-AF	USAF	Barksdale AFB	USAF	\$3,417.60	\$3,417.60	Lottery Service; Online lottery registration for permits or activity access	N/A,		
9801	FA873213D0014	CCAAAQ6193	00		Ace Technology Partners, LLC	TRUE	10/4/2016	2017	9/30/2016	10/31/2016	DoD-AF	AMC	Altus AFB	USAF	\$3,434.40	\$3,434.40	RELM BATTERY PACK	N/A,		
9802	FA873213D0014	CCAAAQ6195	00		Ace Technology Partners, LLC	TRUE	10/4/2016	2017	9/30/2016	10/31/2016	DoD-AF	AMC	Altus AFB	USAF	\$1,010.88	\$1,010.88	RELM CHARGER	N/A,		
9803	FA873213D0014	CCAAAQ6196	00		Ace Technology Partners, LLC	TRUE	10/4/2016	2017	9/30/2016	10/31/2016	DoD-AF	AMC	Altus AFB	USAF	\$173.31	\$173.31	RELM BATTERY PACK	N/A,		
9804	FA873213D0014	CCAAAQ6197	00		Ace Technology Partners, LLC	TRUE	10/4/2016	2017	9/30/2016	10/31/2016	DoD-AF	AMC	Altus AFB	USAF	\$510.12	\$510.12	RELM CHARGER	N/A,		
9805	FA873213D0014	CCAAAQ6268	00	9091601	Ace Technology Partners, LLC	TRUE	9/11/2016	2016	9/9/2016	9/30/2016	DoD-AF	AMC	SCOTT AFB	USAF	\$4,697.70	\$4,697.70	ACRONIS ACCESS ADVANCED	N/A,		
9806	FA873213D0014	CCAAAQ6681	00	160102	Ace Technology Partners, LLC	TRUE	11/3/2016	2017	11/2/2016	12/15/2016	DoD-AF	AFMC	Hill AFB	USAF	\$6,185.68	\$6,185.68	ELMA Type 12 Heavy Duty 19ö Rackmount Enclosure	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9807	FA873213D0014	CCAAAQ6707	00	10201601	Ace Technology Partners, LLC	TRUE	2/10/2017	2017	2/10/2017	2/17/2017	DoD-AF	AETC	SAN ANTONIO	USAF	\$14,987.00	\$14,987.00	TRANSITION NETWORKS ADAPTER	N/A,		
9808	FA873213D0014	CCAAAQ7242	00	1271702	Ace Technology Partners, LLC	TRUE	5/4/2017	2017	4/27/2017	5/27/2017	DoD-AF	USAF	JBSA-Lackland	USAF	\$10,294.00	\$10,294.00	JABRA HEADSET	N/A,		
9809	FA873213D0014	CCAAAQ7374	00	AAAPROJECT1649	Ace Technology Partners, LLC	TRUE	2/22/2017	2017	2/21/2017	3/21/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	USAF	\$219.95	\$219.95	PROSAFE SWITCH	N/A,		
9810	FA873213D0014	CCAAAQ7440	00	Email Request	Ace Technology Partners, LLC	TRUE	5/18/2017	2017	5/17/2017	6/17/2017	DoD-AF	USAF	APO	USAF	\$1,616.56	\$1,616.56	TRANSITION NETWORKS CONVERTER	N/A,		
9811	FA873213D0014	CCAAAQ8448	00	4141701	Ace Technology Partners, LLC	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	USAF	Bolling AFB	USAF	\$11,703.60	\$11,703.60	HP SCANJET PRO 3000	N/A,		
9812	FA873213D0014	CCAAAQ8694	00	AAAPROJECT1705	Ace Technology Partners, LLC	TRUE	5/10/2017	2017	5/10/2017	6/10/2017	DoD-AF	AFRL	Rome	AFRL	\$1,256.02	\$1,256.02	KEYBOARD COVER	N/A,		
9813	FA873213D0014	CCAAAQ9423	00		Ace Technology Partners, LLC	TRUE	7/17/2017	2017	7/12/2017	8/12/2017	DoD-AF	USAF	HANSCOM AFB	USAF	\$1,245.00	\$1,245.00	KEYBOARD	N/A,		
9814	FA873213D0014	CCAAAQ9725	00		Ace Technology Partners, LLC	TRUE	7/17/2017	2017	7/12/2017	8/12/2017	DoD-AF	USAF	Sheppard AFB	USAF	\$145.00	\$145.00	CABLE SPLITTER	N/A,		
9815	FA873213D0014	CCAAAQ9963	00		Ace Technology Partners, LLC	TRUE	8/7/2017	2017	8/3/2017	9/3/2017	DoD-AF	USAF	EL SEGUNDO	USAF	\$2,221.68	\$2,221.68	IOGEAR KVM	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9816	FA873213D0014	CCAIRFIELD	00		Ace Technology Partners, LLC	TRUE	8/7/2016	2016	8/5/2016	8/5/2016	DoD-AF	ACC	Nellis, AFB	57 OSS	\$22,299.95	\$22,299.95		N/A,		
9817	FA873213D0014	CCAWILLIAMS	00		Ace Technology Partners, LLC	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AETC	Columbus	14 FTW/MXL	\$3,525.12	\$3,525.12	GETAC F110 8-BAY BATTERY CHARGER WITH AC ADAPTER	N/A,		
9818	FA873213D0014	CCDMILLS NC2	00		Ace Technology Partners, LLC	TRUE	7/14/2015	2015	7/13/2015	8/13/2015	DoD-AF	AETC	SHEPPARD AFB	365th Training Squadron	\$508.20	\$508.20	SMK-Link RemotePoint Ruby Presentation Remote Control - Laser - Wireless - Radio Frequency - USB - Scroll Wheel - Symmetrical	N/A,		
9819	FA873213D0014	CCJSEWELL	00	9171501	Ace Technology Partners, LLC	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AETC	Altus AFB	AETC	\$6,705.00	\$6,705.00		N/A,		
9820	FA873213D0014	CCMNOWICKI	00		Ace Technology Partners, LLC	TRUE	9/11/2015	2015	9/1/2015	9/30/2015	DoD-AF	AETC	Sheppard AFB	USAF	\$373.56	\$373.56		N/A,		
9821	FA873213D0014	CCNOWICKI03242017	00	AAAQ8014	Ace Technology Partners, LLC	TRUE	3/24/2017	2017	3/24/2017	4/24/2017	DoD-AF	USAF	Sheppard AFB	USAF	\$577.00	\$577.00	CRADELPOINT COR	N/A,		
9822	FA873213D0014	CCPRI7971	00	161530	Ace Technology Partners, LLC	TRUE	12/21/2016	2017	12/20/2016	1/20/2017	DoD-AF	AFMC	HILL AFB	USAF	\$3,347.00	\$3,347.00	Avocent SC940-001 Secure KVM Switch	N/A,		
9823	FA873213D0014	CCPRI8807	00	178922	Ace Technology Partners, LLC	TRUE	7/26/2017	2017	7/26/2017	8/26/2017	DoD-AF	USAF	HILL AFB	USAF	\$23,552.00	\$23,552.00	Ace 4U RACKMOUNT WORKSTATION	N/A,		
9824	FA873213D0014	CCSCXA-16-785	00		Ace Technology Partners, LLC	TRUE	10/13/2016	2017	10/12/2016	11/12/2016	DoD-AF	AFMC	WPAFB	NASIC	\$4,211.23	\$4,211.23	TD2 ULTIMATE KIT	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9825	FA873213D0014	CCSCXA-16-786	00		Ace Technology Partners, LLC	TRUE	10/13/2016	2017	10/12/2016	11/12/2016	DoD-AF	AFMC	WPAFB	NASIC	\$4,211.23	\$4,211.23	TD2 ULTIMATE KIT	N/A,		
9826	FA873213D0014	CCWILLIAMWISE	00	82515	Ace Technology Partners, LLC	TRUE	9/9/2015	2015	9/9/2015	9/8/2016	DoD-AF	AMC	Scott AFB	AMC/A6OH	\$15,004.00	\$15,004.00		N/A,		
9827	FA873213D0014	CU02	00	129921	Ace Technology Partners, LLC	FALSE	9/13/2015	2015	9/13/2015	11/13/2015	DoD-ANG	AFNG	Boise, ID	124TH GROUP COMMANDER	\$25,383.79	\$25,383.79	Peripherals	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
9828	FA873213D0014	CU02	01	128158	Ace Technology Partners, LLC	FALSE	10/27/2015	2016			DoD-ANG	AFNG	Boise, ID	124TH GROUP COMMANDER	\$0.00	\$0.00	The purpose of this bilateral modification is to change the description for CLI N0004 to iMac 27-inch with Retina 5K display BUILT TO ORDER AS SPECIFIED ZOSC	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
9829	FA873213D0014	CW01	00		Ace Technology Partners, LLC	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATIONS	\$14,657.55	\$14,657.55	PERIPHERALS	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
9830	FA873213D0014	D101	00	102803	Ace Technology Partners, LLC	FALSE	4/9/2014	2014	4/9/2014	5/9/2014	DoD-AF	AFMC	Arnold AFB	AEDC	\$5,669.72	\$5,669.72	WIRELESS ACCESS POINT and accessories and acillary equipment	Greene, Robert		
9831	FA873213D0014	D201	00	105280	Ace Technology Partners, LLC	FALSE	11/20/2014	2015	11/20/2014	12/22/2014	DoD-ANG	AFNG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$11,049.89	\$11,049.89	Peripherals	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
9832	FA873213D0014	D201	01	104947	Ace Technology Partners, LLC	FALSE	4/30/2015	2015	4/30/2015	6/15/2015	DoD-ANG	AFNG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$3,477.89	\$3,477.89	Peripherals Added Funding	Holmes, Leanne	leanne.holmes@ang.af.mil	(315) 233-2591
9833	FA873213D0014	D202	00	130034	Ace Technology Partners, LLC	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-ANG	AFNG	Niagra Falls	107 AW/OPS	\$8,847.89	\$8,847.89	SERVERS/STORAGE	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9834	FA873213D0014	D601	00	187013	Ace Technology Partners, LLC	FALSE	8/31/2017	2017	8/31/2017	9/29/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119th ISRG	\$14,924.70	\$14,924.70	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
9835	FA873213D0014	DL05	00		Ace Technology Partners, LLC	FALSE	9/26/2017	2017	9/26/2017	11/25/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$9,292.00	\$9,292.00	SERVERS/STORAGE	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
9836	FA873213D0014	F301	00	104377	Ace Technology Partners, LLC	FALSE	7/14/2014	2014	7/14/2014	8/11/2014	DoD-AF	ACC	Langley AFB	HQ ACC/A5	\$148,853.73	\$148,853.73	Dell PowerEdge R720 Server, Dell PowerEdge R820 Server	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
9837	FA873213D0014	F302	00	119041	Ace Technology Partners, LLC	FALSE	8/8/2014	2014	8/8/2014	9/15/2014	DoD-AF	ACC	Langley AFB	HQ ACC/A5	\$314,508.86	\$314,508.86	CISCO CATALYST 3750 SWITCH	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
9838	FA873213D0014	F302	01		Ace Technology Partners, LLC	FALSE	9/15/2014	2014			DoD-AF	ACC	Langley AFB	HQ ACC/A5	\$0.00	\$0.00	The purpose of the modification is to perform a no-cost cancellation on CLIN 0100.	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
9839	FA873213D0014	F302	02		Ace Technology Partners, LLC	FALSE	9/22/2014	2014			DoD-AF	ACC	Langley AFB	HQ ACC/A5	-\$314,508.86	-\$314,508.86	The purpose of this administrative modification is to deobligate funds. This contract was previously processed as a no cost cancellation.	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
9840	FA873213D0014	F304	00	108664	Ace Technology Partners, LLC	FALSE	9/30/2015	2015	9/30/2015	10/31/2015	DoD-AF	ACC	Langley AFB	83D CS	\$65,058.00	\$65,058.00	Networking Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
9841	FA873213D0014	F308	00		Ace Technology Partners, LLC	FALSE	8/26/2016	2016	8/26/2016	9/30/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$51,234.00	\$51,234.00	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
9842	FA873213D0014	FA2517-18-F-6036	00	199490	Ace Technology Partners, LLC	FALSE	6/25/2018	2018	6/25/2018	8/24/2018	DoD-AF	AFSC	Peterson AFB	INFO SYS	\$53,988.00	\$53,988.00	Servers/Storage	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9843	FA873213D0014	FA2521-17-F-0310	00		Ace Technology Partners, LLC	FALSE	9/16/2017	2017	9/16/2017	1/16/2018	DoD-AF	AFSPC	Patrick AFB	45 MSS/DPM	\$67,227.47	\$67,227.47	Kiosk Hardware and software	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
9844	FA873213D0014	FA2823-17-F-0015	00		Ace Technology Partners, LLC	FALSE	4/5/2017	2017	4/5/2017	5/4/2017	DoD-AF	AFTC	Eglin AFB	53 WG/EWG	\$6,464.00	\$6,464.00	PowerWorks Server	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
9845	FA873213D0014	FA2823-17-F-0065	00	178189	Ace Technology Partners, LLC	FALSE	9/16/2017	2017	8/16/2017	8/15/2018	DoD-AF	AFTC	Eglin AFB	46 RANSS	\$46,972.86	\$46,972.86	FileCatalyst support	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
9846	FA873213D0014	FA2823-17-F-3032	00	176249	Ace Technology Partners, LLC	FALSE	6/26/2017	2017	6/26/2017	7/31/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$88,567.60	\$88,567.60	ACE VISION DESKTOPS	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
9847	FA873213D0014	FA2823-17-F-3070	00	178933	Ace Technology Partners, LLC	FALSE	9/13/2017	2017	9/13/2017	1/10/2018	DoD-AF	AFMC	Eglin AFB	33 FW	\$145,714.84	\$145,714.84	URC-200 (V2) Transceivers	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
9848	FA873213D0014	FA2823-17-F-4708	00	162275	Ace Technology Partners, LLC	FALSE	2/15/2017	2017	2/16/2017	2/15/2018	DoD-AF	AFMC	Eglin AFB	96 MDG/SGS	\$36,187.03	\$36,187.03	ACRONIS SOFTWARE, etc.	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
9849	FA873213D0014	FA2823-17-F-4708	01	162275	Ace Technology Partners, LLC	FALSE	5/24/2017	2017			DoD-AF	AFMC	Eglin AFB	96 MDG/SGS	\$2,727.07	\$2,727.07	Increase funds to add reinstatement fees to the purchase order	Johnson, Rosa	rosa.johnson.1@us.af.mil	(850) 882-0257
9850	FA873213D0014	FA2823-17-F-8054	00	180995	Ace Technology Partners, LLC	FALSE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AFTC	Eglin AFB	aflcmc/EBD	\$44,751.89	\$44,751.89	KVMs Bldg 59	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
9851	FA873213D0014	FA2823-18-F-8013	00		Ace Technology Partners, LLC	FALSE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBZ	\$31,479.00	\$31,479.00	SERVER/STORAGE	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9852	FA873213D0014	FA3002-17-F-0095	00		Ace Technology Partners, LLC	FALSE	8/1/2017	2017	8/1/2017	7/31/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A4/A7	\$43,615.33	\$43,615.33	L5CAP100 TC MAX 100 SEAT ANNUAL SUPPORT	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197
9853	FA873213D0014	FA3010-17-F-0017	00	170036	Ace Technology Partners, LLC	FALSE	5/18/2017	2017	5/18/2017	6/22/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$94,675.00	\$94,675.00	Microsoft Surface Pro 4 Tablets	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
9854	FA873213D0014	FA3016-17-F-0268	00		Ace Technology Partners, LLC	FALSE	8/2/2017	2017	8/2/2017	9/5/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPAA	\$13,130.00	\$13,130.00	Ace Powerworks 2U Rackmount Servers	Reedom, Marcus	marcus.reedom.2@us.af.mil	(210) 652-8427
9855	FA873213D0014	FA3016-17-F-0516	00	189159	Ace Technology Partners, LLC	FALSE	9/23/2017	2017	9/23/2017	9/23/2018	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG	\$6,271.55	\$6,271.55	Core Support for Kiost-TIPS	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
9856	FA873213D0014	FA3016-17-F-0550	00	189006	Ace Technology Partners, LLC	FALSE	9/21/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$79,652.63	\$79,652.63	BreakingPoint - Hardware and Software Warranty	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
9857	FA873213D0014	FA3016-18-F-0378	00		Ace Technology Partners, LLC	FALSE	5/11/2018	2018	1/16/2018	1/15/2019	DoD	AETC	JBSA Lackland, TX	90 IOS IOD	\$14,499.02	\$28,998.04	SOFTWARE est tot order value includes 1 option (unfunded).	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
9858	FA873213D0014	FA4407-18-F-6B02	00	205633	Ace Technology Partners, LLC	FALSE	6/29/2018	2018	6/29/2018	6/28/2019	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$84,448.00	\$84,448.00	WARRANTIES	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
9859	FA873213D0014	FA4417-17-F-0220	00		Ace Technology Partners, LLC	FALSE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$6,666.00	\$6,666.00	Ace 2U Powerworks Rackmount Server with peripherals	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
9860	FA873213D0014	FA4417-17-F-0501	00		Ace Technology Partners, LLC	FALSE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$50,917.50	\$50,917.50	PNY DisplayPort to DVI Adapter - DisplayPort Digital Audio/Video, DVI package	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9861	FA873213D0014	FA4417-18-F-0076	00		Ace Technology Partners, LLC	FALSE	3/2/2018	2018	3/2/2018	3/8/2018	DoD-AF	AFMC	Hurlburt Field	20 SOW	\$73,922.00	\$146,201.28	MAINTENANCE EST TOT ORDER VALUE INCLUDES OPTIONS (UNFUNDED).	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
9862	FA873213D0014	FA4419-17-F-0135	00		Ace Technology Partners, LLC	FALSE	8/4/2017	2017	8/4/2017	10/2/2017	DoD-AF	AETC	Altus AFB	97 OSS/OSL	\$17,970.00	\$17,970.00	Ace Computers	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
9863	FA873213D0014	FA4452-17-F-0053	00	180020	Ace Technology Partners, LLC	FALSE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A4	\$104,608.00	\$104,608.00	Field Servers - TWCF	Jaeger, Thomas	thomas.jaeger.1@us.af.mil	(618) 256-9950
9864	FA873213D0014	FA4452-17-F-0089	00	190841	Ace Technology Partners, LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A3R	\$256,732.00	\$256,732.00	Panasonic Rugged Detachable Tablets	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
9865	FA873213D0014	FA4484-18-F-0151	00		Ace Technology Partners, LLC	FALSE	6/11/2018	2018	6/11/2018	8/15/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	SOLICITATION NRFQIFBRFP 819 GSS/DOE	\$122,145.00	\$122,145.00	PERIPHERALS	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
9866	FA873213D0014	FA4608-17-F-3063	00	184861	Ace Technology Partners, LLC	FALSE	9/22/2017	2017	9/22/2017	11/6/2017	DoD-AF	AFGSC	Barksdale AFB	Various	\$226,099.08	\$226,099.08	iPad Pro and accessories	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
9867	FA873213D0014	FA4610-17-F-0163	00		Ace Technology Partners, LLC	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFSPC	Vandenberg AFB	HQ 14th AF	\$58,951.38	\$58,951.38	Avocent Switches and cables	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
9868	FA873213D0014	FA4620-17-F-0111	00		Ace Technology Partners, LLC	FALSE	9/26/2017	2017	9/26/2017	1/5/2018	DoD-AF	AMC	Fairchild AFB	JPRA	\$527,423.73	\$527,423.73	JPRA CCTV/NVR Bldg 20	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403
9869	FA873213D0014	FA4800-17-F-0366	00	186554	Ace Technology Partners, LLC	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	Langley AFB	363 ISR	\$163,990.00	\$163,990.00	Ace Computers	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9870	FA873213D0014	FA4800-18-F-0043	00	193897	Ace Technology Partners, LLC	FALSE	1/16/2018	2018	1/16/2018	2/15/2018	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SCBR	\$71,098.10	\$71,098.10	IDENTITY MANGAEMENT	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
9871	FA873213D0014	FA4803-17-F-0028	00	181826	Ace Technology Partners, LLC	FALSE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	ACC	Shaw AFB	20 OG	\$36,624.00	\$36,624.00	Video Optimized Computers	Clamor, Jillian	jillian.clamor@us.af.mil	() 895-5355
9872	FA873213D0014	FA4814-17-F-AT02	00	186749	Ace Technology Partners, LLC	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AMC	MacDill AFB	6 CS/SCX	\$26,776.00	\$26,776.00	DUAL CPU Server	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
9873	FA873213D0014	FA4861-17-F-C036	00	169821	Ace Technology Partners, LLC	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$247,517.60	\$247,517.60	Ace Computers	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
9874	FA873213D0014	FA4861-18-F-B064	00	200243	Ace Technology Partners, LLC	FALSE	6/6/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	\$47,994.00	\$47,994.00	99 CS SIPR Server Parts	Barrera, Mary	mary.barrera@us.af.mil	(702) 652-5354
9875	FA873213D0014	FA4877-18-F-0091	00	196945	Ace Technology Partners, LLC	FALSE	5/3/2018	2018	5/3/2018	6/2/2018	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$44,430.47	\$44,430.47	SHREDDER BUNDLE	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
9876	FA873213D0014	FA4887-18-F-0127	00		Ace Technology Partners, LLC	FALSE	4/19/2018	2018	4/19/2018	5/17/2018	DoD-AF	AETC	Luke AFB, AZ	56 FSS SPT/DPM(MILP)	\$24,410.86	\$24,410.86	PERIPHERALS	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
9877	FA873213D0014	FA4890-17-F-0036	00		Ace Technology Partners, LLC	FALSE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	ACC	Langley AFB	ACC A4PI	\$596,955.34	\$596,955.34	PERIPHERALS NOTEBOOKS #243	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
9878	FA873213D0014	FA4890-17-F-29A1	00		Ace Technology Partners, LLC	FALSE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	ACC	Langley AFB	ACC A6	\$39,644.00	\$39,644.00	SERVERS/STORAGE	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9879	FA873213D0014	FA4890-17-F-3015	00		Ace Technology Partners, LLC	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	ACC	Langley AFB	ACC/A4L	\$61,872.30	\$61,872.30	ArmorGlas Anti-Glare Screen Protector (iPad Pro 9.7" / iPad 9.7" / iPad Air 1&2)	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
9880	FA873213D0014	FA4890-17-F-5007	00	184717	Ace Technology Partners, LLC	FALSE	8/15/2017	2017	8/15/2017	8/14/2018	DoD-AF	ACC	Langley AFB	ACC DOT	\$320,000.00	\$464,000.00	SOFTWARE EST TOT ORDER VALUE INCLUDES ONE OPTION YEAR (UNFUNDED).	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
9881	FA873213D0014	FA4890-18-F-0032	00		Ace Technology Partners, LLC	FALSE	4/27/2018	2018	4/27/2018	7/31/2018	DoD-AF	ACC	Dahlgren, VA	JWAC	\$35,691.85	\$35,691.85	PERIPHERALS	Peard, Kelley	kelley.j.peard.civ@mail.mil	(540) 653-3818
9882	FA873213D0014	FA4890-18-F-5015	00		Ace Technology Partners, LLC	FALSE	2/23/2018	2018	2/23/2018	3/14/2018	DoD-AF	ACC	Langley AFB	Various	\$76,925.12	\$76,925.12	PERIPHERALS IPADS	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
9883	FA873213D0014	FA4890-18-F-5015	01		Ace Technology Partners, LLC	FALSE	3/6/2018	2018	3/6/2018	5/14/2018	DoD-AF	ACC	Langley AFB	Various	\$0.00	\$0.00	Change the delivery date from 14 March 2018 to 14 May 2018 . All items must be deliered to all locations awarded under this delivery order no later than 14 May 2018. ADMIN MOD.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
9884	FA873213D0014	FA5000-17-F-0123	00	185939	Ace Technology Partners, LLC	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	PACAF	JBER, AK	77 CES	\$18,776.00	\$18,776.00	VLAN Servers	So, Andrew	andrew.so@us.af.mil	(907) 552-7176
9885	FA873213D0014	FA5000-17-F-0123	01	185939	Ace Technology Partners, LLC	FALSE	12/26/2017	2018			DoD-AF	PACAF	JBER, AK	77 CES	\$0.00	\$0.00	The purpose of this modification is to change the DoDAAC on the WAWF Clause to F1W3EB in order to match 773 CES. ADMIN MOD.	Knoll, Matthew	matthew.knoll.2@us.af.mil	(907) 552-7174
9886	FA873213D0014	FA7014-17-F-0038	00	169914	Ace Technology Partners, LLC	FALSE	8/25/2017	2017	8/25/2017	9/1/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$61,999.00	\$61,999.00	TOWER SUPERCOMPUTER - QUAD CPU	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9887	FA873213D0014	FA7014-17-F-5115	00		Ace Technology Partners, LLC	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$24,649.00	\$24,649.00	JSWF Workstations	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
9888	FA873213D0014	FA7014-17-F-5115	01	185726	Ace Technology Partners, LLC	FALSE	9/22/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$0.00	\$0.00	The purpose of this modification is to change the pay station from F677100 DFAS DEAMS to 387700 ADSN	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
9889	FA873213D0014	FA7037-17-F-1091	00	189668	Ace Technology Partners, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	San Antonio, TX	25 AF/A6	\$57,084.38	\$57,084.38	PERIPHERALS	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
9890	FA873213D0014	FA7037-17-F-1091	01	189668	Ace Technology Partners, LLC	FALSE	10/13/2017	2018			DoD-AF	AFMC	San Antonio, TX	25 AF/A6	\$0.00	\$0.00	The purpose of this modification (P00001) is to update part numbers and descriptions on CLINS 1300AU to 1300AY. Pricing on these CLINS remains the same.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
9891	FA873213D0014	FA8002-17-F-0136	00	167173	Ace Technology Partners, LLC	FALSE	3/6/2017	2017	3/6/2017	3/26/2017	DoD-AF	AFDW	JB Anacostia-Bolling	SAF/AQC	\$66,825.00	\$66,825.00	Ace Vision XIB250TS-SS	Reilly, JoAnn	joann.reilly_dcma.mil	(202) 767-4235
9892	FA873213D0014	FA8101-16-P-0155	00	147864	Ace Technology Partners, LLC	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	552 OG	\$37,761.00	\$37,761.00	Apple iPad Air 2	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
9893	FA873213D0014	FA8101-17-F-0474	00	183854	Ace Technology Partners, LLC	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/PSL	\$70,728.00	\$70,728.00	B2 Server Hardware	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
9894	FA873213D0014	FA8101-18-F-0240	00	202329	Ace Technology Partners, LLC	FALSE	6/1/2018	2018	6/1/2018	6/30/2018	DoD	AFMC	Tinker AFB	OC-ALC/PSL	\$195,110.00	\$195,110.00	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
9895	FA873213D0014	FA8202-17-F-0011	00		Ace Technology Partners, LLC	FALSE	4/26/2017	2017	4/26/2017	5/25/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$31,521.00	\$31,521.00	ASIP Supercomputer and LogiCAD Workstation	Rearick, Stephanie	stephanie.rearick@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9896	FA873213D0014	FA8202-17-F-0011	01		Ace Technology Partners, LLC	FALSE	5/1/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change the Payment Office and delete CLIN 2	Chartier, Cindy	cindy.chartier@us.af.mil	
9897	FA873213D0014	FA8224-17-F-0046	00	161974	Ace Technology Partners, LLC	FALSE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	AFMC	Hill AFB	518 SMXS	\$47,526.72	\$47,526.72	MATLAB CODER, V2015A, MATHWORKS, etc.	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
9898	FA873213D0014	FA8224-17-F-0129	00	169260	Ace Technology Partners, LLC	FALSE	5/25/2017	2017	5/25/2017	5/25/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$207,824.00	\$207,824.00	4U Rackmount Workstations	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
9899	FA873213D0014	FA8224-17-F-0155	00		Ace Technology Partners, LLC	FALSE	6/8/2017	2017	6/8/2017	9/28/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$142,949.68	\$142,949.68	VME equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
9900	FA873213D0014	FA8224-17-F-0184	00	177699	Ace Technology Partners, LLC	FALSE	7/24/2017	2017	7/24/2017	10/16/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$29,190.06	\$29,190.06	Radar Warning Receiver and Data Entry Display (DED) Pilot Fault List Display	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
9901	FA873213D0014	FA8224-17-F-0193	00		Ace Technology Partners, LLC	FALSE	7/14/2017	2017	7/14/2017	8/17/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$71,716.98	\$71,716.98	SOFTWARE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
9902	FA873213D0014	FA8224-17-F-0204	00		Ace Technology Partners, LLC	FALSE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$173,195.88	\$173,195.88	IPTEGRITY-178 and license and maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
9903	FA873213D0014	FA8224-18-F-0031	00		Ace Technology Partners, LLC	FALSE	10/19/2017	2018	10/19/2017	11/18/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$30,000.00	\$30,000.00	MAINTENANCE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
9904	FA873213D0014	FA8224-18-F-0127	00		Ace Technology Partners, LLC	FALSE	1/3/2018	2018	1/3/2018	2/1/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$61,904.47	\$61,904.47	SOFTWARE MAINTENANCE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9905	FA873213D0014	FA8224-18-F-0212	00		Ace Technology Partners, LLC	FALSE	2/13/2018	2018	2/13/2018	4/4/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$113,948.40	\$113,948.40	NETWORKING EQUIPMENT	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
9906	FA873213D0014	FA8224-18-F-0251	00		Ace Technology Partners, LLC	FALSE	3/29/2018	2018	3/29/2018	4/28/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$142,477.00	\$142,477.00	MAINTENANCE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
9907	FA873213D0014	FA8307-16-F-0116	00	154068	Ace Technology Partners, LLC	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$67,552.00	\$67,552.00	Ace Powerworks Servers	Furnace III, Ivy		
9908	FA873213D0014	FA8307-17-F-0065	00	166546	Ace Technology Partners, LLC	FALSE	3/29/2017	2017	3/29/2017	5/5/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$16,235.28	\$16,235.28	33U ACOUSTIRACK ACTIVE	Curry, Kellen		
9909	FA873213D0014	FA8307-17-F-0065	01	166546	Ace Technology Partners, LLC	FALSE	4/24/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$0.00	\$0.00	This modification is being issued to change the pay office from F67100 to F87700.	Curry, Kellen		
9910	FA873213D0014	FA8501-18-F-0066	00	193998	Ace Technology Partners, LLC	FALSE	2/6/2018	2018	2/6/2018	4/7/2018	DoD	AFMC	Robins AFB	AFLCMC WNYCD	\$84,266.88	\$84,266.88	PERIPHERALS	Plasencio, Lindsay	lindsay.plasencio.2@us.af.mil	(478) 222-5107
9911	FA873213D0014	FA8501-18-F-0066	01	193998	Ace Technology Partners, LLC	FALSE	3/13/2018	2018			DoD	AFMC	Robins AFB	AFLCMC WNYCD	\$0.00	\$0.00	The purpose of this modification is to add DFARS 252.232-7006 Wide Area Workflow Payment Instructions to Section G of the base CONTRACT. ADMIN MOD.	Plasencio, Lindsay	lindsay.plasencio.2@us.af.mil	(478) 222-5107
9912	FA873213D0014	FA8604-16-F-7027	00	F4FTAK6155A003	Ace Technology Partners, LLC	FALSE	7/15/2016	2016	8/15/2016	8/14/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$87,723.92	\$87,723.92	MELLANOX INFINIBAND	Granato IV, Nicola		
9913	FA873213D0014	FA8604-16-F-7147	00		Ace Technology Partners, LLC	FALSE	7/29/2016	2016	7/29/2016	8/31/2016	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$52,843.12	\$52,843.12	Microway 4U Rackmount Storage Modules, External Storage Controller	Kelleher, Patrick		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9914	FA873213D0014	FA8604-16-F-7297	00		Ace Technology Partners, LLC	FALSE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-AF	AFMC	WPAFB	711 HPW/FH	\$38,988.00	\$38,988.00	SAN SERVER	Hill, Ronald		
9915	FA873213D0014	FA8604-16-F-7297	01		Ace Technology Partners, LLC	FALSE	9/28/2016	2016			DoD-AF	AFMC	WPAFB	711 HPW/FH	\$0.00	\$0.00	Administrative Change to Pay Office Code	Hill, Ronald		
9916	FA873213D0014	FA8604-16-F-7298	00		Ace Technology Partners, LLC	FALSE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-AF	AFMC	WPAFB	711 HPW/FH	\$29,988.00	\$29,988.00	SuperMicro Servers	Hill, Ronald		
9917	FA873213D0014	FA8604-16-F-7298	01		Ace Technology Partners, LLC	FALSE	9/28/2016	2016			DoD-AF	AFMC	WPAFB	711 HPW/FH	\$0.00	\$0.00	Administratively Change the Pay Office Code	Hill, Ronald		
9918	FA873213D0014	FA8604-16-F-7396	00		Ace Technology Partners, LLC	FALSE	9/22/2016	2016	9/22/2016	10/20/2016	DoD-AF	AFMC	WPAFB	711 HPW/OMCO	\$16,392.00	\$16,392.00	GX CLUSTER UPDATE	Caudle, Greg		
9919	FA873213D0014	FA8604-16-F-7396	01		Ace Technology Partners, LLC	FALSE	9/26/2016	2016			DoD-AF	AFMC	WPAFB	711 HPW/OMCO	\$0.00	\$0.00	Administrative Change to Pay Office Code	Caudle, Greg		
9920	FA873213D0014	FA8604-16-F-7493	00		Ace Technology Partners, LLC	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$29,355.36	\$29,355.36	Procurement of Apple products and Dell monitors	Granato IV, Nicola		
9921	FA873213D0014	FA8604-17-F-1122	00		Ace Technology Partners, LLC	FALSE	7/20/2017	2017	7/20/2017	8/20/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$28,746.00	\$28,746.00	Linksys 4PT DVI-I KVM Ports	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
9922	FA873213D0014	FA8604-17-F-1219	00	180023	Ace Technology Partners, LLC	FALSE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$20,632.00	\$20,632.00	procurement of custom computers	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9923	FA873213D0014	FA8604-17-F-1368	00	189092	Ace Technology Partners, LLC	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$60,936.00	\$60,936.00	the procurement of 600 (EA) Media Converters	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
9924	FA873213D0014	FA8604-17-F-1448	00		Ace Technology Partners, LLC	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	WPAFB	711 HPW	\$54,982.00	\$54,982.00	procurement of servers	Shrider, Gina		
9925	FA873213D0014	FA8604-17-F-2063	00	171714	Ace Technology Partners, LLC	FALSE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$39,894.00	\$39,894.00	ABERDEEN CUSTOM SERVER	Dequinzio, William		
9926	FA873213D0014	FA8604-17-F-2063	01	171714	Ace Technology Partners, LLC	FALSE	5/4/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RYS	\$0.00	\$0.00	Administrative Changes	Dequinzio, William		
9927	FA873213D0014	FA8656-15-M-0301	00	119612	Ace Technology Partners, LLC	FALSE	6/17/2015	2015	6/17/2015	7/20/2015	DoD-AF	AFMC	Eglin AFB	Unknown	\$20,995.00	\$20,995.00	1U Rackmount Powerworks Server	Beauchamp, Shawn		
9928	FA873213D0014	FA8726-17-F-0064	00		Ace Technology Partners, LLC	FALSE	6/19/2017	2017	6/19/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$536,195.20	\$1,072,390.40	purchase Salient (Assure 6) product support software with one option	Kennedy, Melissa		
9929	FA873213D0014	FA8726-17-F-0064	01		Ace Technology Partners, LLC	FALSE	5/31/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$536,195.20	\$0.00	SALIENT 1701, OPTUION EXERCISE.	Kennedy, Melissa		
9930	FA873213D0014	FA8726-17-F-0070	00		Ace Technology Partners, LLC	FALSE	6/1/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$119,911.73	\$119,911.73	renew technical improvements and product support from Gigamom, to achieve the necessary enhanced capabilities to address emerging vulnerabilities.	Kennedy, Melissa		
9931	FA873213D0014	FA8726-17-F-0070	01		Ace Technology Partners, LLC	FALSE	7/7/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this modification for SolarWinds is to correct the payment office from HQ0337 to HQ0339. ADMIN MOD.	Kennedy, Melissa		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9932	FA873213D0014	FA8726-18-F-0032	00		Ace Technology Partners, LLC	FALSE	1/25/2018	2018	1/25/2018	2/24/2018	DoD-AF	AFMC	Hanscom AFB	MSgt Edwardo Juarez	\$272,825.78	\$272,825.78	PERIPHERALS	Walles, Shawn		
9933	FA873213D0014	FA8726-18-F-0063	00		Ace Technology Partners, LLC	FALSE	4/19/2018	2018	4/19/2018	5/18/2018	DoD-AF	AFMC	Hanscom AFB	MSGT EDWARO JUAREZ	\$90,915.30	\$90,915.30	PERIPHERALS TABLETS	Walles, Shawn		
9934	FA873213D0014	FA8730-16-F-0054	00		Ace Technology Partners, LLC	FALSE	7/29/2016	2016	7/29/2016	9/14/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$1,393,536.80	\$1,845,180.34	Purchase customized computer workstations	Magelitz, Rebecca		
9935	FA873213D0014	FA8730-16-F-0054	01		Ace Technology Partners, LLC	FALSE	2/8/2017	2017		11/15/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$0.00	\$0.00	modify the delivery dates of the first articles to 15 November 2016. remaining products required under CLIN 0101 is modified to 30 days after Government acceptance of the First Articles	Magelitz, Rebecca		
9936	FA873213D0014	FA8730-16-F-0054	02		Ace Technology Partners, LLC	FALSE	5/2/2017	2017	4/20/2017	6/5/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$451,643.54	\$451,643.54	The purpose of this modification is to Exercise option CLINs 0103 and 0104.	Magelitz, Rebecca		
9937	FA873213D0014	FA8730-17-F-0066	00	158228	Ace Technology Partners, LLC	FALSE	12/30/2016	2017	12/30/2016	1/30/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$4,247,084.00	\$10,804,096.00	Purchase Rugged Detachable Tablets	Magelitz, Rebecca		
9938	FA873213D0014	FA8730-17-F-0066	01	158228	Ace Technology Partners, LLC	FALSE	1/31/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$6,390,888.00	\$0.00	1. Correct the funding amount of ACRNs AC and AD on Sub CLINs 010401 and 010402, respectively, and change the Noun description on CLIN 0100. 3. Exercise Option CLIN 1100 in the amount of \$6,390,888.00.	Magelitz, Rebecca		
9939	FA873213D0014	FA8730-17-F-0066	02	158228	Ace Technology Partners, LLC	FALSE	3/9/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$0.00	\$0.00	The purpose of this supplemental agreement is to incorporate the Assignment of Claims Act.	Magelitz, Rebecca		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9940	FA873213D0014	FA8730-17-F-0237	00	176389	Ace Technology Partners, LLC	FALSE	7/27/2017	2017	7/27/2017	7/26/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$135,937.34	\$135,937.34	Procurement of 505 Joint Air Defense System Integrator Hardware for the Air Operations Center Weapon System (AOC-WS)	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
9941	FA873213D0014	FA8730-18-F-0009	00		Ace Technology Partners, LLC	FALSE	10/11/2017	2018	10/11/2017		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$474,624.00	\$507,584.00	purchase printers	Magelitz, Rebecca		
9942	FA873213D0014	FA8730-18-F-0009	01		Ace Technology Partners, LLC	FALSE	2/27/2018	2018	2/27/2018	3/26/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$32,960.00	\$32,960.00	Bilateral Modification - MP - AMC Deployable Printers - CLIN 1104 Developer Option Exercise.	Martel, Michael		
9943	FA873213D0014	FA8730-18-F-0027	00		Ace Technology Partners, LLC	FALSE	3/30/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	Hanscom AFB	Various	\$25,528.00	\$25,528.00	PERIPHERALS	Magelitz, Rebecca		
9944	FA873213D0014	FA8730-18-F-0097	00		Ace Technology Partners, LLC	FALSE	3/23/2018	2018	3/23/2018	6/1/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$387,973.02	\$387,973.02	NETWORKING EQUIPMENT SERVERS/STORAGE	Patterson, Matthew		
9945	FA873213D0014	FA8730-18-F-0201	00		Ace Technology Partners, LLC	FALSE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$5,391.00	\$5,391.00	PERIPHERALS	McGowan, John		
9946	FA873213D0014	FA8751-17-F-A041	00	171481	Ace Technology Partners, LLC	FALSE	5/1/2017	2017	5/1/2017	6/2/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$140,767.74	\$140,767.74	NVIDIA TESLA P100 16GB	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
9947	FA873213D0014	FA8751-18-F-A090	00		Ace Technology Partners, LLC	FALSE	6/11/2018	2018	6/11/2018	7/27/2018	DoD-AF	AFMC	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$489,940.00	\$489,940.00	SERVERS/STORAGE	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
9948	FA873213D0014	FA8771-17-F-1044	00	179735	Ace Technology Partners, LLC	FALSE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC B	\$89,892.00	\$89,892.00	purchase of 18 HP DL360 or Similar Servers	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9949	FA873213D0014	FA8773-17-F-0053	00		Ace Technology Partners, LLC	FALSE	6/2/2017	2017	6/2/2017	6/30/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$53,953.26	\$53,953.26	Fiber Systet Extender	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
9950	FA873213D0014	FA8773-17-F-0053	01		Ace Technology Partners, LLC	FALSE	8/30/2017	2017		12/14/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$0.00	\$0.00	The Purpose of this modification is for a no-cost extension of delivery date. FIRST: The date of delivery is extended until December 14, 2017. FROM: 30 JUN 2017 TO: 14 DEC 2017	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
9951	FA873213D0014	FA8773-18-F-0046	00		Ace Technology Partners, LLC	FALSE	3/12/2018	2018	3/12/2018	4/12/2018	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$9,147.25	\$9,147.25	PERIPHERALS	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
9952	FA873213D0014	FA9101-17-F-0062	00		Ace Technology Partners, LLC	FALSE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFTC	Arnold AFB	TSDIB	\$114,779.95	\$114,779.95	ADPE COMPUTER PURCHASE	Pitts, Vincent		
9953	FA873213D0014	FA9300-16-F-QQ03	00	155997	Ace Technology Partners, LLC	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQR	\$21,504.00	\$21,504.00	POWERWORKS-CN-KGPE Server	Palen, Timothy		
9954	FA873213D0014	FA9300-17-F-QQ04	00		Ace Technology Partners, LLC	FALSE	9/26/2017	2017			DoD-AF	AFMC	Edwards AFB, CA	MATTHEW HARVAZINS KI	\$70,926.84	\$70,926.84	NETWORKING EQUIPMENT	Satori-Pauls, Ronda		
9955	FA873213D0014	FA9300-17-F-QQ04	01		Ace Technology Partners, LLC	FALSE	11/8/2017	2018			DoD-AF	AFMC	Edwards AFB, CA	MATTHEW HARVAZINS KI	\$0.00	\$0.00	Change Box 16 of SF 1155/30 From HQ0337 To F03000 DFAS-BFVD/DY P.O. BOX 369024 COLUMBUS OH 43236-9024 ADMIN MOD.	Mohan, Jeffory		
9956	FA873213D0014	FA9302-17-F-QQ17	00	172194	Ace Technology Partners, LLC	FALSE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$34,038.96	\$34,038.96	Miscellaneous perpherals	McBride, Tylan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9957	FA873213D0014	FA9401-17-F-0010	00	169890	Ace Technology Partners, LLC	FALSE	9/13/2017	2017	9/13/2017	10/28/2017	DoD-AF	AFMC	Kirtland AFB	705 CTS	\$104,219.19	\$104,219.19	Ethernet Server Adapters	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
9958	FA873213D0014	FA9401-17-F-0047	00	190137	Ace Technology Partners, LLC	FALSE	9/27/2017	2017	9/27/2017	11/11/2017	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$1,207,571.79	\$1,207,571.79	Ace Powerworks Servers	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
9959	FA873213D0014	FA9401-17-F-0063	00	185719	Ace Technology Partners, LLC	FALSE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$31,846.98	\$31,846.98	Brocade Communications Systems	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
9960	FA873213D0014	FA9401-17-F-0066	00	185720	Ace Technology Partners, LLC	FALSE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$15,697.05	\$15,697.05	PURCHASE 6 BROCADE COMMUNICATIONS SYSTEMS SWITCHES TO EXPAND LMR APX7500 CONSOLETTET NETWORK.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
9961	FA873213D0014	FA9550-17-F-0009	00		Ace Technology Partners, LLC	FALSE	9/29/2017	2017	9/29/2017	9/30/2017	DoD-AF	AFOSR	Arlington, VA	AFRL/AFOSR	\$61,508.41	\$61,508.41	25 MACBOOK NOTE BOOK WORKSTATION BUNDLES	Woodworth, Justin		
9962	FA873213D0014	FA9550-17-F-0009	01		Ace Technology Partners, LLC	FALSE	12/18/2017	2018			DoD-AF	AFOSR	Arlington, VA	AFRL/AFOSR	\$0.00	\$0.00	The purpose of this modifcaiton is to correct the Administered by office in block 16 of order FA9550-17-F-0002 as detailed on page 2.	Woodworth, Justin		
9963	FA873213D0014	G901	00		Ace Technology Partners, LLC	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$22,220.00	\$22,220.00	PERIPHERALS	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
9964	FA873213D0014	ID40150080	00		Ace Technology Partners, LLC	FALSE	4/14/2015	2015	4/14/2015	5/14/2015	GSA	AFMC	Atlanta, GA	AFLCMC/HBG	\$910,286.00	\$910,286.00	Dell Hardware and Supporting Equipment for Robins AFB	Miller, Jason		(404) 215-6854
9965	FA873213D0014	MG01	00		Ace Technology Partners, LLC	FALSE	9/19/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFSC	El Segundo, CA	SMC/FM	\$59,889.18	\$59,889.18	MAINTENANCE	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9966	FA873213D0014	MG03	00	160330	Ace Technology Partners, LLC	FALSE	11/4/2016	2017	11/4/2016	11/25/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$59,633.64	\$59,633.64	Networking Equipment	Mak, Alan	alan.mak@us.af.mil	() 653-1472
9967	FA873213D0014	Q102	00	130234	Ace Technology Partners, LLC	FALSE	2/20/2015	2015	2/20/2015	3/22/2015	DoD-AF	ACC	Newport News, VA	ACC AMIC/JWAC	\$17,432.15	\$17,432.15	Peripherals	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
9968	FA873213D0014	Q104	00	113093	Ace Technology Partners, LLC	FALSE	1/15/2016	2016	1/18/2016	1/17/2017	DoD-AF	ACC	Newport News, VA	ACC A4PI	\$391,828.35	\$706,891.35	Software Est Order Ceiling includes 3 Option Years (Unfunded).	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
9969	FA873213D0014	Q104	01	135971	Ace Technology Partners, LLC	FALSE	1/15/2016	2016			DoD-AF	ACC	Newport News, VA	ACC A4PI	\$0.00	\$0.00	Add clause FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS, and 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984) ADMIN MOD.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
9970	FA873213D0014	Q104	03	135971	Ace Technology Partners, LLC	FALSE	1/18/2017	2017	1/18/2017	1/17/2018	DoD-AF	ACC	Newport News, VA	ACC A4PI	\$105,021.00	\$105,021.00	Exercise CLIN 0501 Option Year 1 with a Period of Performance of 18 Jan 17 - 17 Jan 18. The amount funded increased by \$105,021.00 from \$391,828.25 to \$496,849.35.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
9971	FA873213D0014	q105	00	113493	Ace Technology Partners, LLC	FALSE	2/26/2016	2016	2/26/2016	3/25/2016	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$504,990.95	\$504,990.95	Networking Equipment	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
9972	FA873213D0014	Q107	00		Ace Technology Partners, LLC	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	ACC	Newport News, VA	ACC A3O	\$217,525.53	\$3,872,188.96	MAINTENANCE EST TOT ORDER VALUE INCLUDES 3 OPTION YEARS (UNFUNDED).	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9973	FA873213D0014	Q107	01		Ace Technology Partners, LLC	FALSE	10/3/2016	2017	10/1/2016	1/31/2017	DoD-AF	ACC	Newport News, VA	ACC A30	\$290,034.04	\$0.00	The purpose of this modification is to: a) Add funding for CLIN 0500 in the amount of \$290,034.04 for PoP 1 Oct 2016 - 31 Jan 2017. b) All other terms and conditions remain unchanged.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
9974	FA873213D0014	Q107	02		Ace Technology Partners, LLC	FALSE	1/20/2017	2017	10/1/2016	1/31/2017	DoD-AF	ACC	Newport News, VA	ACC A30	\$678,013.20	\$0.00	a) Add Funding to CLIN 0500 in the amount of \$580,068.18. b) Exercise CLIN 0501, Training Services in the amount of \$54,170.82 and CLIN 0502, Engineering Services in the amount of \$43,774.20, for a total increase from \$290,034.04 to \$968,047.24.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
9975	FA873213D0014	Q107	03		Ace Technology Partners, LLC	FALSE	3/7/2017	2017	3/7/2017	9/30/2017	DoD-AF	ACC	Newport News, VA	ACC A30	\$972,785.74	\$0.00	Period of performance 7 March 2017 - 30 September 2017. b) This modification incorporates the PWS dated 15 Feb 17 with changes are bold red. c) Total contract funded value increased by \$972,785.74 from \$968,047.24 to \$1,940,832.98	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
9976	FA873213D0014	Q107	05		Ace Technology Partners, LLC	FALSE	9/21/2017	2017	9/21/2017	3/6/2018	DoD-AF	ACC	Newport News, VA	ACC A30	\$0.00	\$0.00	Extend the PoP for CLINS 0301, 0302, 0303, 0305, and 0306 from 30 Sep 2017 to 6 Mar 2018 at no cost, due to Government Delay. ADMIN MOD.	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
9977	FA873213D0014	Q107	06		Ace Technology Partners, LLC	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	ACC	Newport News, VA	ACC A30	\$1,978,248.46	\$0.00	Exercise Option Year 1 CLINS 1500, 1501, 1502, 1503, 1504, and 1505. Period of performance 1 Oct 17 - 30 Sep 18. Total funded contract value increased by \$1,978,248.46 from \$1,940,832,98 to \$3,919,081.44.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
9978	FA873213D0014	Q301	00	104589	Ace Technology Partners, LLC	FALSE	9/14/2015	2015	9/14/2015	11/18/2015	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$25,485.00	\$25,485.00	Servers/Storage	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9979	FA873213D0014	Q304	00	135878	Ace Technology Partners, LLC	FALSE	1/19/2016	2016	1/19/2016	2/2/2016	DoD-AF	AFMC	Eglin AFB	96MDG/SGS LA	\$34,690.91	\$34,690.91	Software	Slater, Christopher	christopher.slater@eglin.af.mil	(850) 882-0362
9980	FA873213D0014	Q601	00	157239	Ace Technology Partners, LLC	FALSE	9/27/2016	2016	9/27/2016	10/31/2016	DoD-AF	SAFMC	Robins AFB	78 ABW/SCOD	\$62,275.70	\$62,275.70	Networking Equipment	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
9981	FA873213D0014	Q901	00	102966	Ace Technology Partners, LLC	FALSE	4/18/2014	2014	4/18/2014	3/31/2015	DoD-AF	AFMC	Tinker AFB	76 PMXG/MAE PP	\$8,200.00	\$8,200.00	Arena Professional Edition Annual Subscr	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
9982	FA873213D0014	Q902	00	104894	Ace Technology Partners, LLC	FALSE	6/25/2014	2014	6/25/2014	8/29/2014	DoD-AF	AFMC	Tinker AFB	72 CS	\$23,464.00	\$23,464.00	Cisco, APC and Mid Atlantic network equ	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
9983	FA873213D0014	Q904	00	112639	Ace Technology Partners, LLC	FALSE	8/22/2014	2014	8/22/2014	9/20/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$274,992.00	\$274,992.00	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
9984	FA873213D0014	QPZ6	00		Ace Technology Partners, LLC	FALSE	9/16/2015	2015	9/16/2015	9/30/2015	DoD-AF	AFMC	Hill AFB	Unknown	\$7,711.20	\$7,711.20	Allied Telesis 100MBPS PCIe Fast Enet Fiber adapter card, SC connector	Venable, Joshua	joshua.venable.1@us.af.mil	
9985	FA873213D0014	QQ01	00	117973	Ace Technology Partners, LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$115,548.00	\$115,548.00	Network Equipment	Orsdol, Justin		
9986	FA873213D0014	QW01	00	105952	Ace Technology Partners, LLC	FALSE	8/26/2014	2014	8/26/2014	9/15/2014	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCXP	\$343,840.75	\$343,840.75	Network Equipment Servers/Storage Peripherals Software Warranty	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
9987	FA873213D0014	QW01	01	88191	Ace Technology Partners, LLC	FALSE	10/22/2014	2015			DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCXP	\$0.00	\$0.00		Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9988	FA873213D0014	R201	00	102088	Ace Technology Partners, LLC	FALSE	3/27/2014	2014	3/27/2014	6/25/2014	DoD-AF	AFMC	Hill AFB	518 SMXS	\$18,153.40	\$18,153.40	Supermicro SuperServer 2027R-72RFTP and accessories	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
9989	FA873213D0014	R202	00	109178	Ace Technology Partners, LLC	FALSE	8/25/2014	2014	8/25/2014	9/25/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$56,989.00	\$56,989.00	CISCO, APC, and Cables To Go products	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
9990	FA873213D0014	R202	01	109178	Ace Technology Partners, LLC	FALSE	8/28/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this modification is to 1- add the correct bill of materials (as solicited) and 2-change the delivery address	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
9991	FA873213D0014	R203	00	111731	Ace Technology Partners, LLC	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$101,915.00	\$101,915.00	Cisco Catalyst 48-Port Full POE IP Base Layer 3 Switch	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
9992	FA873213D0014	R204	00		Ace Technology Partners, LLC	FALSE	5/19/2015	2015	5/19/2015	6/18/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$179,080.00	\$179,080.00	Servers/Storage	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237
9993	FA873213D0014	R206	00	105470	Ace Technology Partners, LLC	FALSE	8/4/2015	2015	8/4/2015	8/27/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$321,668.02	\$321,668.02	Servers/Storage	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
9994	FA873213D0014	R207	00	109246	Ace Technology Partners, LLC	FALSE	2/17/2016	2016	2/17/2016	4/18/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$249,870.00	\$249,870.00	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
9995	FA873213D0014	R208	00		Ace Technology Partners, LLC	FALSE	8/17/2016	2016	8/17/2016	9/19/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$30,294.00	\$30,294.00	Software	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
9996	FA873213D0014	R208	01		Ace Technology Partners, LLC	FALSE	9/26/2016	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	1. The purpose for this modification is to add the paying office to block 18a to the front page of the contract. The DFAS DODAAC is F03000. ADMIN MOD.	Tilby, Kenneth	kenneth.tilby@hill.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
9997	FA873213D0014	R209	00		Ace Technology Partners, LLC	FALSE	9/27/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$33,993.40	\$33,993.40	SOFTWARE	Mera, Hideo	hideo.mera.2@us.af.mil	(801) 775-2370
9998	FA873213D0014	R305	00	115227	Ace Technology Partners, LLC	FALSE	3/17/2015	2015	3/17/2015	4/14/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	\$103,321.70	\$103,321.70	Peripherals	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603
9999	FA873213D0014	R307	00	133638	Ace Technology Partners, LLC	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$15,750.00	\$15,750.00	Network Equipment	Maestas, Mary	mary.maestas@kirtland.af.mil	(505) 846-1142
10000	FA873213D0014	R310	00		Ace Technology Partners, LLC	FALSE	7/26/2016	2016	7/26/2016	9/1/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$433,646.88	\$433,646.88	Networking Equipment	McGrew, Denis	denis.mcgreg@us.af.mil	(505) 846-5716
10001	FA873213D0014	R311	00		Ace Technology Partners, LLC	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFGSC	Albuquerque, NM	705 CTS	\$65,058.00	\$65,058.00	SERVERS/STORAGE	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
10002	FA873213D0014	R312	00		Ace Technology Partners, LLC	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AFGSC	Albuquerque, NM	HQ AFSC/SE	\$8,700.00	\$8,700.00	SERVERS/STORAGE	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
10003	FA873213D0014	R314	00	160295	Ace Technology Partners, LLC	FALSE	1/27/2017	2017	1/27/2017	2/25/2017	DoD-AF	AFGSC	Albuquerque, NM	PL/LIO OPTICAL SURVEILLANCE	\$156,046.17	\$156,046.17	PERIPHERALS	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
10004	FA873213D0014	RC01	00	108065	Ace Technology Partners, LLC	FALSE	9/19/2014	2014	9/19/2014	10/10/2014	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$165,859.25	\$165,859.25	Cisco Catalyst C3850, 48-Port, PoE Switch, Cisco Smartnet Service, 8X5XNBD, Cisco Catalyst C3850, 24-Port, PoE Switch	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
10005	FA873213D0014	RC02	00	126611	Ace Technology Partners, LLC	FALSE	9/19/2014	2014	9/19/2014	10/4/2014	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$97,501.00	\$97,501.00	Cisco Catalyst C3850, Cisco Smartnet Service 8X5XNBD	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10006	FA873213D0014	RC03	00	4168A004	Ace Technology Partners, LLC	FALSE	9/16/2014	2014	9/16/2014	10/7/2014	DoD-AF	AETC	Keesler AFB	333 TRS	\$174,416.00	\$174,416.00	Virtualization Servers, Dell 2162DS 16 Port Console Switch with Virtual Media.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
10007	FA873213D0014	RC04	00		Ace Technology Partners, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	Keesler AFB	30-Sep-2015	\$84,172.00	\$84,172.00	Servers/Storage	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
10008	FA873213D0014	RL02	00	121734	Ace Technology Partners, LLC	FALSE	9/9/2014	2014	9/9/2014	10/13/2014	DoD-AF	AMC	Scott AFB	763 SCONS/PKA	\$63,360.00	\$63,360.00	Networking Equipment	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
10009	FA873213D0014	RL03	00		Ace Technology Partners, LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD	AMC	Scott AFB	HQ AMC/A45R	\$39,103.88	\$39,103.88	PERIPHERALS	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
10010	FA873213D0014	RS01	00	105249	Ace Technology Partners, LLC	FALSE	7/3/2014	2014	7/3/2014	8/2/2014	DoD-AF	AFMC	Hanscom AFB	Various	\$387,486.00	\$387,486.00	Procure 110 Dell Workstations in support of the Unit Level Intelligence program office.	Ogonowski, Charles		
10011	FA873213D0014	RS01	01	104774	Ace Technology Partners, LLC	FALSE	12/31/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this administrative modification is to correct Block 15. PAYMENT WILL BE MADE BY office on the original DD1155 award document dated 03 Jul 2014.	Addorisio, Paul		
10012	FA873213D0014	RS03	00	102859	Ace Technology Partners, LLC	FALSE	5/6/2014	2014	5/6/2014	6/6/2014	DoD-AF	AFMC	Hanscom AFB	Various	\$1,102,737.21	\$1,102,737.21	Capital Equipment Replacement (CER) currently in operation at bases worldwide under the UNIT Level/Unit Command and Control (UL/UC2) Program Office	Ellis, John		
10013	FA873213D0014	RS03	01	115155	Ace Technology Partners, LLC	FALSE	7/22/2014	2014			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this administrative modification is to change the Payment Office code FROM HQ0338 TO HQ0339	Bublitz, Matthew		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10014	FA873213D0014	RS05	00	107083	Ace Technology Partners, LLC	FALSE	8/28/2014	2014	8/28/2014	9/15/2014	DoD-AF	AFMC	Hanscom AFB	Various	\$743,166.00	\$743,166.00	Dell Workstations for Unit Level Intelligence program office.	Cincotta, Paul		
10015	FA873213D0014	RS06	00	110838	Ace Technology Partners, LLC	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$385,310.94	\$385,310.94	Dell PowerEdge Servers for the TBMCS FL program	Cincotta, Paul		
10016	FA873213D0014	RS07	00	116662	Ace Technology Partners, LLC	FALSE	5/22/2015	2015	5/22/2015	6/22/2015	DoD-AF	AFMC	Hanscom AFB	1 SOCS/SCOS	\$274,018.50	\$274,018.50	Network Equipment	Stinchcomb, William		
10017	FA873213D0014	RS08	00	120292	Ace Technology Partners, LLC	FALSE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$1,680,437.97	\$1,680,437.97	Network Equipment	Gagnon, Kyle		
10018	FA873213D0014	RS08	01	116348	Ace Technology Partners, LLC	FALSE	7/16/2015	2015	7/16/2015	10/15/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this modification is to extend the required delivery date from 30 DARO to 90 DARO. ADMIN MOD.	Gagnon, Kyle		
10019	FA873213D0014	RS09	00	136091	Ace Technology Partners, LLC	FALSE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$18,744.71	\$18,744.71	Maintenance	Gagnon, Kyle		
10020	FA873213D0014	RS10	00	141150	Ace Technology Partners, LLC	FALSE	8/14/2015	2015	8/14/2015	8/21/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$588,765.00	\$588,765.00	NETWORKING EQUIPMENT	Molis, Christopher		
10021	FA873213D0014	RS10	01	117550	Ace Technology Partners, LLC	FALSE	11/19/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of the modification is to update the payment office from HQ0338 North Entitlement to HQ0339 West Entitlement.	Molis, Christopher		
10022	FA873213D0014	RS11	00	106811	Ace Technology Partners, LLC	FALSE	10/29/2015	2016	10/29/2015	11/29/2015	DoD-AF	AFMC	Hanscom AFB	Transportation Officer	\$335,431.40	\$335,431.40	Networking Equipment	Murphy, Brian		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10023	FA873213D0014	RS11	01	115793	Ace Technology Partners, LLC	FALSE	12/22/2015	2016			DoD-AF	AFMC	Hanscom AFB	Transportation Officer	\$0.00	\$0.00	The purpose of this modification is to correct Block 7 Administered By Code on the DD Form 1155. ADMIN MOD.	Murphy, Brian		
10024	FA873213D0014	RS12	00	106663	Ace Technology Partners, LLC	FALSE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$106,428.00	\$106,428.00	Networking Equipment	Magelitz, Rebecca		
10025	FA873213D0014	RS13	00		Ace Technology Partners, LLC	FALSE	3/31/2016	2016	3/31/2016	5/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$142,275.29	\$142,275.29	Software	Coit, A.Patrick		
10026	FA873213D0014	RS13	01		Ace Technology Partners, LLC	FALSE	6/29/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this modification is to correct the Government payment office. ADMIN MOD.	Segovia, Caroline		
10027	FA873213D0014	RS14	00		Ace Technology Partners, LLC	FALSE	7/25/2016	2016	7/25/2016	8/26/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IM	\$117,635.14	\$117,635.14	Software	Doyle, Stephen	STEPHEN.DOYLE.6@US.AF.MIL	(781) 225-4876
10028	FA873213D0014	RV01	00	107244	Ace Technology Partners, LLC	FALSE	8/14/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$7,047,715.16	\$9,690,202.22	Updates one Fidelis XPS Direct 2500 to current hardware platform with migration of license, Upgrades one instance of Fidelis XPS Direct 1000 software to XPS Direct 2500 software. Requires XPS Direct 2500 maintenance.	Bremer, Richard		
10029	FA873213D0014	RV01	01	107244	Ace Technology Partners, LLC	FALSE	7/28/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$1,321,243.53	\$1,321,243.53	The purpose of this modification is to exercise Option Year 1 on CLIN 0501 in the amount of \$1,321,243.53.	Blankenship, Deirdre		
10030	FA873213D0014	RV01	02	107244	Ace Technology Partners, LLC	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$1,321,243.53	\$0.00	Exercise Option Year 2	Barr, Christina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10031	FA873213D0014	RV02	00	109529	Ace Technology Partners, LLC	FALSE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-AF	AFMC	San Antonio, TX	624th OC RA	\$49,400.00	\$49,400.00	ACE VISION H81T QUADRO NVS 315 (DMS-59), SUPPORTS 2X DVI-I/DVI-D (BOTH SINGLE LINK), DVI-I/DVI-D SPLITTER(S), 2X DVI TO VGA ADAPTERS	Jones, Isaac		
10032	FA873213D0014	RV03	00	109549	Ace Technology Partners, LLC	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	San Antonio, TX	624th OC RA	\$35,613.50	\$35,613.50	Ace EVGA Zero Client	Jones, Isaac		
10033	FA873213D0014	RV03	01	109549	Ace Technology Partners, LLC	FALSE	12/17/2014	2015	12/17/2014	2/15/2015	DoD-AF	AFMC	San Antonio, TX	624th OC RA	-\$325.00	-\$325.00	1. Change Delivery Date from 03 October 2014 to 15 February 2015 due to delivery delay. 2. Decrease total contract price by \$325.00 from \$35,613.50 to \$35,288.50	Eaton, Kathy		
10034	FA873213D0014	RV04	00	110142	Ace Technology Partners, LLC	FALSE	9/16/2014	2014	9/16/2014	10/13/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$40,714.00	\$40,714.00	NETWORKING EQUIPMENT, TRANSCEIVER MODFULE, NETWORKING EQUIPMENT, THINKMATE SERVER	Eaton, Kathy		
10035	FA873213D0014	RV05	00		Ace Technology Partners, LLC	FALSE	4/18/2016	2016	4/29/2016	4/30/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$17,275.50	\$17,275.50	Software	Barr, Christina		
10036	FA873213D0014	RV05	01		Ace Technology Partners, LLC	FALSE	11/15/2016	2017	4/30/2016	4/29/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$0.00	\$0.00	Commencement and Completion dates for CLINs 0500, 0900, 0901, and 0902 have changed FROM: Commence Date: 29 April 2016 Completion Date: 30 April 2017 TO: Commence Date: 30 April 2016 Completion Date: 29 April 2017. ADMIN MOD.	Barr, Christina		
10037	FA873213D0014	RV05	02		Ace Technology Partners, LLC	FALSE	4/6/2017	2017	4/30/2017	4/29/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$17,275.50	\$17,275.50	The purpose of this modification is to exercise Option Year One for the period of 30 Apr 2017 through 29 Apr 2018.	Furnace III, Ivy		
10038	FA873213D0014	RV05	03		Ace Technology Partners, LLC	FALSE	4/30/2018	2018	4/30/2018	4/29/2019	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$17,275.50	\$17,275.50	The purpose of this modification is to exercise Option Year Two for the period of 30 April 2018 through 29 April 2019.	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10039	FA873213D0014	RX01	00	104368	Ace Technology Partners, LLC	FALSE	5/22/2014	2014	5/22/2014	6/23/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$17,186.13	\$17,186.13	DUROPC MODEL RAC302 4U 20-SLOT 2ND GEN CORE I7, I5, I3 WITH 18X server and accessories	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
10040	FA873213D0014	RX01	01	104368	Ace Technology Partners, LLC	FALSE	7/15/2014	2014		8/18/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
10041	FA873213D0014	RX02	00	106577	Ace Technology Partners, LLC	FALSE	7/24/2014	2014	7/24/2014	8/29/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$6,895.00	\$6,895.00	2U RACKMOUNT SUPPORTING UP TO 8X 3.5"/2.5" HOT-SWAP HDD CONFIGURED WITH INTEGRATED LSI 2208 SAS RAID WITH 1GB CACHE 2X INTEL XEON E5-2650L V2 CPU	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
10042	FA873213D0014	RX03	00	108684	Ace Technology Partners, LLC	FALSE	8/22/2014	2014	8/22/2014	9/22/2014	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$313,695.00	\$313,695.00	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
10043	FA873213D0014	RX04	00	108895	Ace Technology Partners, LLC	FALSE	8/23/2014	2014	8/23/2014	9/25/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$34,144.00	\$34,144.00	Jetson K1 Developer Board	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
10044	FA873213D0014	RX05	00	112703	Ace Technology Partners, LLC	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Rome Labs	USAFCENT A6	\$255,026.00	\$255,026.00	LoadMaster Virtual Appliance,VLM-2000 Max 2000	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
10045	FA873213D0014	RX06	00	131437	Ace Technology Partners, LLC	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-ANG	AFNG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$52,383.08	\$52,383.08	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
10046	FA873213D0014	RX07	00		Ace Technology Partners, LLC	FALSE	6/7/2016	2016	6/7/2016	8/31/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$15,704.28	\$15,704.28	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10047	FA873213D0014	RX08	00		Ace Technology Partners, LLC	FALSE	7/25/2016	2016	7/25/2016	9/24/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$7,942.50	\$7,942.50	Maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
10048	FA873213D0014	RX10	00		Ace Technology Partners, LLC	FALSE	8/26/2016	2016	8/26/2016	9/26/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$24,844.00	\$24,844.00	Server/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
10049	FA873213D0014	RX11	00		Ace Technology Partners, LLC	FALSE	9/17/2016	2016	9/17/2016	10/24/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$15,907.64	\$15,907.64	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
10050	FA873213D0014	S401	00		Ace Technology Partners, LLC	FALSE	8/4/2016	2016	8/4/2016	9/3/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCOSA	\$27,088.46	\$27,088.46	Peripherals	Balmaceda, Dontly	dontly.balmaceda@nellis.af.mil	(702) 652-9573
10051	FA873213D0014	SC02	00	113580	Ace Technology Partners, LLC	FALSE	5/27/2015	2015	5/27/2015	5/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$75,144.56	\$75,144.56	Maintenance	Ralston, Chase		
10052	FA873213D0014	SC02	01	112627	Ace Technology Partners, LLC	FALSE	6/22/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	-\$75,144.56	-\$75,144.56	SUBJECT: Cancel CLIN 0900 and deobligation mod CHANGE IN PRICE: -\$75,144.56 CHANGE IN OBLIGATION: -\$75,144.56	Ralston, Chase		
10053	FA873213D0014	SC03	00	126694	Ace Technology Partners, LLC	FALSE	8/24/2015	2015	8/24/2015	10/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$771,768.51	\$771,768.51	Servers/Storage Software	Smith, Adam		
10054	FA873213D0014	SC04	00		Ace Technology Partners, LLC	FALSE	5/17/2016	2016	5/18/2016	5/17/2017	DoD-AR	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$162,325.50	\$162,325.50	MAINTENANCE	Granato IV, Nicola		
10055	FA873213D0014	SC05	00		Ace Technology Partners, LLC	FALSE	5/12/2016	2016	5/12/2016	6/9/2016	DoD	AFMC	Wright-Patterson AFB	711 HPW/RHXS Attn: Eric Hansen	\$427,832.00	\$427,832.00	Servers/Storage	Kelleher, Patrick		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10056	FA873213D0014	SH02	00	111295	Ace Technology Partners, LLC	FALSE	9/29/2014	2014	9/29/2014	11/14/2014	DoD-AF	AFMC	Hanscom AFB	AFISRA/NASIC	\$143,988.00	\$143,988.00	Purchase High Powered Workstations to support Analyst Support Architecture at NASIC.	Menzel, Robert	robert.menzel@hanscom.af.mil	(781) 225-0184
10057	FA873213D0014	SJ02	00	112103	Ace Technology Partners, LLC	FALSE	9/29/2014	2014	9/29/2014	12/8/2014	DoD-AF	AFISRA	San Antonio, TX	AFISRA/A6	\$51,470.70	\$51,470.70	Belkin Omniview Secure 4 Port Dual DVI-I KVM NIAP EAL4+	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
10058	FA873213D0014	SJ02	01	112103	Ace Technology Partners, LLC	FALSE	12/15/2014	2015	12/15/2014	1/15/2015	DoD-AF	AFISRA	San Antonio, TX	AFISRA/A6	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date due to a delay caused by manufacturer back order. ADMIN MOD.	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
10059	FA873213D0014	SJ06	00		Ace Technology Partners, LLC	FALSE	7/22/2016	2016	7/22/2016	7/21/2017	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$40,879.23	\$40,879.23	Software	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
10060	FA873213D0014	SM01	00		Ace Technology Partners, LLC	FALSE	9/27/2016	2016	9/27/2016	10/11/2016	DoD-AF	AETC	JBSA Lackland, TX	90 IOS IOD	\$138,395.78	\$138,395.78	NETWORKING EQUIPMENT	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
10061	FA873213D0014	SX01	00	111250	Ace Technology Partners, LLC	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFSPC	Peterson AFB		\$945,422.78	\$945,422.78	Networking Equipment, Servers/Storage	Ross, Darrell	darrell.ross.1@us.af.mil	(719) 556-9133
10062	FA873213D0014	SX02	00		Ace Technology Partners, LLC	FALSE	7/11/2016	2016	7/11/2016	8/10/2016	DOD-AFR	AFSC	Peterson AFB	INFO SYS MICHAEL MEJIA	\$102,912.00	\$102,912.00	Networking Equipment Peripherals	Weaghtington, Keith	keith.weaghtington@us.af.mil	(719) 556-4712
10063	FA873213D0014	TF01	00	109464	Ace Technology Partners, LLC	FALSE	9/15/2014	2014	9/15/2014	10/30/2014	DoD-AF	AFMC	Tinker AFB	89th CS	\$127,948.00	\$127,948.00	SERVERS/STORAGE	Young, Erin		
10064	FA873213D0014	TF01	01	109464	Ace Technology Partners, LLC	FALSE	11/3/2014	2015	9/15/2014	12/12/2014	DoD-AF	AFMC	Tinker AFB	89th CS	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance (POP) from 30 Nov 14 to 12 Dec 14 due to configuration issues	Young, Erin		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10065	FA873213D0014	TF02	00	107712	Ace Technology Partners, LLC	FALSE	10/10/2014	2015	10/10/2014	11/7/2014	DoD-AF	AFMC	Tinker AFB	90 IOS	\$255,718.50	\$255,718.50	Ixia NetOptics xStream 40 load balancer- Ixia-NetOptics/XF-40-LB-P24, Ixia NetOptics, Module Kit, 10G Multimode Fiber	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
10066	FA873213D0014	TF03	00	112164	Ace Technology Partners, LLC	FALSE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD - F2MU1D	\$165,975.00	\$165,975.00	Networking and Storage Equipment.	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
10067	FA873213D0014	TF04	00	113764	Ace Technology Partners, LLC	FALSE	6/18/2015	2015	6/18/2015	7/20/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$259,040.00	\$259,040.00	SERVERS/STORAGE	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
10068	FA873213D0014	TF05	00	112526	Ace Technology Partners, LLC	FALSE	9/29/2015	2015	9/29/2015	11/6/2015	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$8,528.00	\$8,528.00	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
10069	FA873213D0014	TF06	00	110837	Ace Technology Partners, LLC	FALSE	3/25/2016	2016	3/25/2016	4/25/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$108,553.62	\$108,553.62	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
10070	FA873213D0014	TF07	00	145356	Ace Technology Partners, LLC	FALSE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$36,063.29	\$36,063.29	APC (1) Year Advantage Ultra Service Plan, etc.	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
10071	FA873213D0014	TJ01	00	105328	Ace Technology Partners, LLC	FALSE	9/3/2014	2014	9/3/2014	11/11/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$196,959.00	\$196,959.00	Belkin Omniview Secure 4 Port Dual DVI-I	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
10072	FA873213D0014	TJ01	01		Ace Technology Partners, LLC	FALSE	9/15/2014	2014			DoD-AF	AFSPC	Patrick AFB	AFTAC	\$0.00	\$0.00	The purpose of this modification is to correct the delivery address for this shipment from the former Dow Road facility to the new AFTAC facility.	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
10073	FA873213D0014	TJ02	00	105836	Ace Technology Partners, LLC	FALSE	9/5/2014	2014	9/5/2014	10/4/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$71,999.90	\$71,999.90	PowerEdge R720xd	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10074	FA873213D0014	TJ02	01	105836	Ace Technology Partners, LLC	FALSE	9/24/2014	2014			DoD-AF	AFSPC	Patrick AFB	AFTAC	\$0.00	\$0.00	The purpose of this modification is to correct the shipping address to David Sherman 10989 S. Patrick Drive, Patrick AFB, FL, 32925	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
10075	FA873213D0014	TJ03	00	104595	Ace Technology Partners, LLC	FALSE	6/17/2015	2015	6/17/2015	7/8/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$37,785.00	\$37,785.00	Servers/Storage	Hagan, Matthew	matthew.hagan@patrick.af.mil	
10076	FA873213D0014	TJ04	00	104832	Ace Technology Partners, LLC	FALSE	9/4/2015	2015	9/4/2015	10/19/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$60,428.25	\$60,428.25	Multimedia	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
10077	FA873213D0014	TJ04	01A		Ace Technology Partners, LLC	FALSE	11/10/2015	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Seman, Sandra		
10078	FA873213D0014	UH04	00	102973	Ace Technology Partners, LLC	FALSE	5/9/2014	2014	5/9/2014	6/8/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$23,507.00	\$23,507.00	Project Diamond Equipment	Marsh, Marion	marion.marsh@ramstein.af.mil	
10079	FA873213D0014	UH04	01		Ace Technology Partners, LLC	FALSE	5/13/2014	2014			DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$0.00	\$0.00	The purpose of this modification is to change the manual invoice instructions for the National Geospatial Intelligence Agency.	Marsh, Marion	marion.marsh@ramstein.af.mil	
10080	FA873213D0014	UH06	00	106906	Ace Technology Partners, LLC	FALSE	8/6/2014	2014	8/6/2014	9/5/2014	DoD-AF	USAFE	Kapaun AS	435 CRG	\$61,807.00	\$61,807.00	CRG/SFS Milcon Communication Equipment	Marsh, Marion	marion.marsh@ramstein.af.mil	
10081	FA873213D0014	UH06	01	106906	Ace Technology Partners, LLC	FALSE	10/17/2014	2015		11/17/2014	DoD-AF	USAFE	Kapaun AS	435 CRG	\$0.00	\$0.00	Reason for this modification is to change the delivery date	Marsh, Marion	marion.marsh@ramstein.af.mil	
10082	FA873213D0014	UH13	00	131748	Ace Technology Partners, LLC	FALSE	4/1/2015	2015	4/1/2015	5/15/2015	DoD-AF	USAFE	Kapaun AS	F3NF08 HQ USAFE AF AFRICA A2Y	\$77,595.00	\$77,595.00	Peripherals	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10083	FA873213D0014	UH15	00		Ace Technology Partners, LLC	FALSE	9/6/2016	2016	9/6/2016	10/21/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$9,375.00	\$9,375.00	NETWORKING EQUIPMENT	Buena, Thomas	thomas.buena@u.s.af.mil	(631) 536-7509
10084	FA873213D0014	UH16	00		Ace Technology Partners, LLC	FALSE	9/19/2016	2016	9/19/2016	11/4/2016	DoD-AF	USAFE	Ramstein AB	1 ACOS UNIT 3365	\$38,784.00	\$38,784.00	SERVERS/STORGE	Barnes, Darin	darin.barnes@u.s.af.mil	(631) 536-0119
10085	FA873213D0014	UH16	01		Ace Technology Partners, LLC	FALSE	9/27/2016	2016			DoD-AF	USAFE	Ramstein AB	1 ACOS UNIT 3365	\$0.00	\$0.00	The purpose of this modification is to correct the line of accounting from 5763400 306 80 364220 010000 63700 33150F 678900 F78900 to 5763400 306 8043 364220 010000 63700 33150F 678900 F78900.	Davis, Shasta	shasta.davis.1@u.s.af.mil	(631) 536-6309
10086	FA873213D0014	UV01	00	110446	Ace Technology Partners, LLC	FALSE	9/18/2014	2014	9/18/2014	11/2/2014	DoD-AF	USAFE	Lakenheath RAF	48 CS/SCOS	\$116,187.83	\$116,187.83	Dell 2 each PowerEdge VRTX Rack System; 8 each PowerEdge M620 Server System; 1 lot Software and Accessories; 21 each WYSE A7097889 Dell Wyse Z90D7 Thin Client; 2 each VMWAR	Lewis, Jeffrey	jeffrey.lewis@lakenheath.af.mil	
10087	FA873213D0014	W912JM-17-F-C044	00	189624	Ace Technology Partners, LLC	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-ANG	ANG	Marietta, GA	116 ACW	\$5,895.92	\$5,895.92	GEM-X TACLANE MGT SOFTWARE	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207
10088	FA873213D0014	W912JM-18-F-5004	00	200534	Ace Technology Partners, LLC	FALSE	5/22/2018	2018	5/22/2018	6/21/2018	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR CT	Marietta, GA	116 ACW/LG/FLY/MXS	\$12,967.08	\$12,967.08	PERIPHERALS SURFACE PRO	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210
10089	FA873213D0014	W912JV-16-F-4012	00	158579	Ace Technology Partners, LLC	FALSE	9/27/2016	2016	9/30/2016	9/29/2017	DoD-ANG	AFNG	Portland, OR	142 CF/SC	\$13,245.84	\$13,245.84	AtHoc IWSAlerts, Virtual Private System Account (VPS) Premium Software Assurance and Technical Support (SATS) 1 yr Primary	Phillips, Denise Ann	denise.phillips@ang.af.mil	(503) 335-4492
10090	FA873213D0014	W912JV-16-F-4012	01	158579	Ace Technology Partners, LLC	FALSE	11/5/2016	2017			DoD-ANG	AFNG	Portland, OR	142 CF/SC	\$0.00	\$0.00	The purpose of this modification is to make changes to the pay station	Phillips, Denise Ann	denise.phillips@ang.af.mil	(503) 335-4492

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10091	FA873213D0014	W912JV-17-F-4020	00	189063	Ace Technology Partners, LLC	FALSE	9/25/2017	2017	9/28/2017	9/27/2018	DoD-ANG	AFNG	Portland, OR	142 CF/SC	\$14,532.03	\$14,532.03	AtHoc, IWS, and NDMS maintenance support	Kitchell, Michael	michael.kitchell.1@us.af.mil	(503) 335-4490
10092	FA873213D0014	W912LP-18-F-5008	00		Ace Technology Partners, LLC	FALSE	6/26/2018	2018	6/26/2018	7/26/2018	DoD-ANG	ANF	Des Moines, IA	DTOC	\$93,100.00	\$93,100.00	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
10093	FA873213D0014	W912LP-18-F-5010	00		Ace Technology Partners, LLC	FALSE	6/26/2018	2018	6/26/2018	7/26/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$14,700.00	\$14,700.00	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
10094	FA873213D0014	W912LP-18-F-5018	00		Ace Technology Partners, LLC	FALSE	7/13/2018	2018	7/13/2018	8/12/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$24,984.00	\$24,984.00	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
10095	FA873213D0014	W912LP-18-F-5020	00		Ace Technology Partners, LLC	FALSE	7/13/2018	2018	7/13/2018	8/12/2018	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$19,190.00	\$19,190.00	SERVERS/STORAGE	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
10096	FA873213D0014	W912LR-16-F-0015	00	150865	Ace Technology Partners, LLC	FALSE	8/25/2016	2016	8/25/2016	9/30/2016	DoD-ANG	AFNG	Carolina, PR	156 AW COMM	\$26,356.32	\$26,356.32	Apple iPad mini 4 128 GB Tablet - 7.9" - Retina Display - Wireless LAN, Otterbox,	Rivera, Carlos	carlos.rivera38@us.army.mil	(787) 277-7692
10097	FA873213D0014	X004	00		Ace Technology Partners, LLC	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFDW	Andrews AFB	744 CS	\$608,603.76	\$608,603.76	Cisco Catalyst 3850 4 x 1GE Network Module	Schiele, Paul	paul.a.schiele@mail.mil	(240) 612-6182
10098	FA873213D0014	X004	01		Ace Technology Partners, LLC	FALSE	9/30/2014	2014			DoD-AF	AFDW	Andrews AFB	744 CS	-\$608,603.76	-\$608,603.76	The purpose of this modification is to de-obligate funds and no cost terminate this contract	Schiele, Paul	paul.a.schiele@mail.mil	(240) 612-6182
10099	FA873213D0014	X006	00	112136	Ace Technology Partners, LLC	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFDW	Andrews AFB	HQ USAF/A9	\$74,376.00	\$74,376.00	Power PCs	Ness, Andrew	andrew.ness@afn.cr.af.mil	(240) 612-6207

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10100	FA873213D0014	ZG01	00		Ace Technology Partners, LLC	FALSE	9/13/2016	2016	9/13/2016	10/17/2016	DoD-ANG	ANG	Salt Lake City, UT	169TH IS	\$21,033.60	\$21,033.60	NETWORKING EQUIPMENT	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338
10101	FA873213D0014	ZV01	00	108313	Ace Technology Partners, LLC	FALSE	8/21/2014	2014	8/21/2014	9/19/2014	DoD-AF	AETC	JBSA Lackland, TX	902 CS	\$93,540.00	\$93,540.00	Data Center Server Switches	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
10102	FA873213D0015	0001	00		CounterTrade Products, Inc.	FALSE	4/19/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
10103	FA873213D0015	0002	00	102963	CounterTrade Products, Inc.	FALSE	3/26/2014	2014	3/26/2014	4/26/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	\$24,687.18	\$24,687.18	Purchase of Intermec Hand Held Barcode Terminals, PD42G Stationary Barcode Label Printers, Ribbons, and Labels in support of the Cargo Movement Operations System (CMOS) Program Management Office (PMO)	Henderson, Orin		
10104	FA873213D0015	0003	00	104830	CounterTrade Products, Inc.	FALSE	5/29/2014	2014	5/29/2014	7/15/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	CMOS PMO	\$43,247.75	\$43,247.75	Purchase of Lexmark MS711dn Laser Printers in support of the Cargo Movement Operations System (CMOS) Program Management Office (PMO)	Henderson, Orin		
10105	FA873213D0015	0004	00	104749	CounterTrade Products, Inc.	FALSE	6/3/2014	2014	6/3/2014	7/3/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	ENIC	\$480,698.35	\$480,698.35	Support of the Capabilities Integration Environment (CIE) Reference Quote Number 286772B dated 16 May 2014.	Campbell, Alecia		
10106	FA873213D0015	0006	00	104749	CounterTrade Products, Inc.	FALSE	6/27/2014	2014	6/27/2014	7/27/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	ENIC	\$88,410.91	\$88,410.91	Support of the Capabilities Integration Environment (CIE) Reference Quote Number 104749 dated 12 June 2014. Maintenance will start after contract award thru 1 November 2015.	Campbell, Alecia		
10107	FA873213D0015	0007	00	108952	CounterTrade Products, Inc.	FALSE	8/15/2014	2014	8/15/2014	9/15/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	Unknown	\$3,706.95	\$3,706.95	Peripherals and Maintenance.	Henderson, Orin		
10108	FA873213D0015	0008	00		CounterTrade Products, Inc.	FALSE	9/23/2015	2015	9/23/2015	9/23/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$15,522.54	\$15,522.54	Software	Campbell, Alecia		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10109	FA873213D0015	0009	00	106682	CounterTrade Products, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	SSgt Jennifer Moews-Belk	\$153,462.38	\$153,462.38	Software	Campbell, Alecia		
10110	FA873213D0015	0010	00	131920	CounterTrade Products, Inc.	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E Moore Dr. Bldg 889 Rm 120	\$19,634.25	\$19,634.25	Maintenance	Prude, Andre	andre.prude@guenter.af.mil	(334) 416-3192
10111	FA873213D0015	0011	00	110560	CounterTrade Products, Inc.	FALSE	9/23/2015	2015	9/23/2015	9/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Brenda Bryant	\$79,032.00	\$79,032.00	Software Maintenance	Stallings, Sharon		
10112	FA873213D0015	0011	01	110560	CounterTrade Products, Inc.	FALSE	9/24/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	Brenda Bryant	\$0.00	\$0.00	LOA Correction	Stallings, Sharon		
10113	FA873213D0015	0012	00	133326	CounterTrade Products, Inc.	FALSE	9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN II	\$13,013.53	\$13,013.53	Servers/Storage	Bryan, Harry		
10114	FA873213D0015	0013	00		CounterTrade Products, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ AN	\$109,175.60	\$109,175.60	Maintenance	Prude, Andre	andre.prude@guenter.af.mil	(334) 416-3192
10115	FA873213D0015	0014	00	111788	CounterTrade Products, Inc.	FALSE	11/19/2015	2016	12/15/2015	12/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$10,378.95	\$10,378.95	Maintenance	Stallings, Sharon		
10116	FA873213D0015	0015	00	111730	CounterTrade Products, Inc.	FALSE	11/19/2015	2016	11/19/2015	12/15/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$10,378.95	\$10,378.95	Maintenance	Stallings, Sharon		
10117	FA873213D0015	02-APR-2018-161	00		CounterTrade Products, Inc.	FALSE	5/14/2018	2018	7/20/2018	7/19/2019	Counter Trade Products	N/A	N/A	Broadleaf Inc	\$85.00	\$85.00	SecureFX Upgrade 2 to 9 Licenses	N/A,		
10118	FA873213D0015	02-MAR-2018-99	00		CounterTrade Products, Inc.	FALSE	3/2/2018	2018	6/28/2018	6/27/2019	Counter Trade Products	N/A	N/A	Broadleaf Inc	\$3,097.29	\$3,097.29	Embarcadero RAD Studio Enterprise Named Support RENEWAL - POP: 6/28/18 - 6/27/19 - PID 1118517	N/A,		
10119	FA873213D0015	05-MAR-2018-100	00		CounterTrade Products, Inc.	FALSE	5/14/2018	2018	8/27/2018	8/26/2019	Counter Trade Products	N/A	N/A	Broadleaf Inc	\$23,508.44	\$23,508.44	US FEDERAL BASIC SUPPORT/SUBSCRIPTION VSPHERE 6 ENTERPRISE FOR 1 PROCESSOR FOR 1 YEAR - POP: 8/27/18 - 8/26/19	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10120	FA873213D0015	05-MAR-2018-101	00		CounterTrade Products, Inc.	FALSE	5/14/2018	2018	6/30/2018	6/30/2019	Counter Trade Products	N/A	N/A	Broadleaf Inc	\$2,083.40	\$2,083.40	SECURITY EXPLORER FILE & PRINT MANAGEMENT FOR WINDOWS SERVERS PER NAMED SERVER MAINTENANCE RENEWAL - PoP: 6/30/2018 through 6/30/2019	N/A,		
10121	FA873213D0015	0796	00		CounterTrade Products, Inc.	FALSE	1/25/2017	2017	1/25/2017	2/25/2017	CounterTrade	N/A	N/A	USFalcon	\$1,297.80	\$1,297.80	POWER VAULT TL2000, NBD + Pro Support, End Date: 9/30/2017	N/A,		
10122	FA873213D0015	0817	00	163597	CounterTrade Products, Inc.	FALSE	1/30/2017	2017	1/30/2017	2/28/2017	CounterTrade	N/A	N/A	USFalcon	\$11,411.40	\$11,411.40	Hyundai P278DQ 27-inch Diagonal 16:9 LED 3-Year Mail-Back w/Advan	N/A,		
10123	FA873213D0015	09-MAR-2018-116	00		CounterTrade Products, Inc.	FALSE	4/30/2018	2018	5/19/2018	5/18/2019	Counter Trade Products	N/A	N/A	Broadleaf Inc	\$2,499.99	\$2,499.99	MODTRAN v6.0 Software with GUI and Aerosol Models (includes 1 Year Maintenance)	N/A,		
10124	FA873213D0015	0B15	00		CounterTrade Products, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$14,948.27	\$14,948.27	NETWORKING EQUIPMENT	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
10125	FA873213D0015	12-MAR-2018-118	00		CounterTrade Products, Inc.	FALSE	4/2/2018	2018	6/18/2018	6/17/2019	Counter Trade Products	N/A	N/A	Broadleaf Inc	\$37,433.72	\$37,433.72	U.S. Federal Basic Support/Subscription for VMware Horizon View Standard Edition: 100 Pack (CCU) for 1 year Start Date: 06/18/2018End Date: 06/17/2019	N/A,		
10126	FA873213D0015	12-MAR-2018-121	00		CounterTrade Products, Inc.	FALSE	4/2/2018	2018	6/8/2018	6/7/2019	Counter Trade Products	N/A	N/A	Broadleaf Inc	\$10,687.50	\$10,687.50	OPTICSSTUDIO PROFESSIONAL CURRENT SUPPORT	N/A,		
10127	FA873213D0015	16080	00		CounterTrade Products, Inc.	FALSE	8/3/2017	2017	8/3/2017	9/3/2017	CounterTrade	N/A	N/A	Array Info Tech	\$934.10	\$934.10	VLA Windows Remote Desktop Services User CAL 2012	N/A,		
10128	FA873213D0015	16107	00		CounterTrade Products, Inc.	FALSE	11/30/2016	2017	12/1/2016	11/30/2017	CounterTrade	N/A	N/A	Array Info Tech	\$791.10	\$791.00	OpenText Exceed 15 Maintenance	N/A,		
10129	FA873213D0015	16-FEB-2018-78	00		CounterTrade Products, Inc.	FALSE	4/2/2018	2018	6/23/2018	6/22/2019	Counter Trade Products	N/A	N/A	Broadleaf Inc	\$7,161.04	\$7,161.04	MAINTENANCE AGREEMENT Commvault Software Premium Support Coverage (24 hours a day, 7 days a week) - POP: 6/23/2018 - 6/22/2019	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10130	FA873213D0015	17-016	00		CounterTrade Products, Inc.	FALSE	3/9/2017	2017	3/9/2017	3/19/2017	CounterTrade	N/A	N/A	Array Info Tech	\$49.20	\$49.20	WINZIP STD MNT 1YR ML 10-24	Unknown,		
10131	FA873213D0015	17-068	00		CounterTrade Products, Inc.	FALSE	7/11/2017	2017	6/9/2017	6/8/2018	CounterTrade	N/A	N/A	Array Info Tech	\$6,553.26	\$6,553.26	App Detective Maintenance (Renewal) Fortify (Renewal)	Unknown,		
10132	FA873213D0015	18-010	00		CounterTrade Products, Inc.	FALSE	2/7/2018	2018	2/7/2018	2/28/2018	CounterTrade	N/A	N/A	Array Info Tech	\$508.43	\$508.43	HPE Hardware Maintenance Onsite Support	N/A,		
10133	FA873213D0015	1919031603	00		CounterTrade Products, Inc.	FALSE	12/29/2016	2017	12/29/2016	1/29/2017	CounterTrade	N/A	N/A	The Design Knowledge Company	\$22,415.00	\$22,415.00	NEC - X555UNS-TMX4P- 2 x 2 Video Wall Bundle	N/A,		
10134	FA873213D0015	21-FEB-2018-85	00		CounterTrade Products, Inc.	FALSE	4/2/2018	2018	2/21/2018	2/21/2019	CounterTrade Products	N/A	N/A	Broadleaf Inc	\$8,247.42	\$8,247.42	Linear unsteady aerodynamics for wing-body configurations at all Mach numbers (all Mach No.). Includes the flutter module	N/A,		
10135	FA873213D0015	22-FEB-2018-88A	00		CounterTrade Products, Inc.	FALSE	4/2/2018	2018	10/3/2018	10/2/2019	CounterTrade Products	N/A	N/A	Broadleaf Inc	\$241.71	\$241.71	VanDyke SecureCRT Upgrade 2 to 9 Licenses - Serial Numbers: 03-81-018916 - 018918	N/A,		
10136	FA873213D0015	22-FEB-2018-95	00		CounterTrade Products, Inc.	FALSE	4/2/2018	2018	5/24/2018	5/23/2019	CounterTrade Products	N/A	N/A	Broadleaf Inc	\$676.83	\$676.83	UltraEdit license upgrade	N/A,		
10137	FA873213D0015	22-MAR-2018-144	00		CounterTrade Products, Inc.	FALSE	4/30/2018	2018	11/29/2018	11/30/2019	CounterTrade Products	N/A	N/A	Broadleaf Inc	\$10,169.79	\$10,169.79	WAVE ANNUAL RELEASE AND UPDATE SUBS	N/A,		
10138	FA873213D0015	28-FEB-2018-97	00		CounterTrade Products, Inc.	FALSE	4/2/2018	2018	5/15/2018	5/14/2019	CounterTrade Products	N/A	N/A	Broadleaf Inc	\$13,333.36	\$13,333.36	GL STUDIO BASIC SUPPORT	N/A,		
10139	FA873213D0015	2Y01	00	130045	CounterTrade Products, Inc.	FALSE	9/27/2015	2015	9/27/2015	12/21/2015	DoD-ANG	ANG	Arlington, VA	Various	\$69,415.56	\$69,415.56	Peripherals	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
10140	FA873213D0015	2Y06	00		CounterTrade Products, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-ANG	ANG	Andrews AFB	ANG NOSC	\$122,895.36	\$122,895.36	Maintenance	Simmons, Cicely		(703) 607-1302

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10141	FA873213D0015	2Y07	00	110132	CounterTrade Products, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-ANG	ANG	Andrews AFB	ANG NOSC	\$1,163,897.00	\$1,163,897.00	Maintenance	Simmons, Cicely		(703) 607-1302
10142	FA873213D0015	2Y08	00	130297	CounterTrade Products, Inc.	FALSE	9/30/2015	2015	9/30/2015	12/29/2015	DoD-ANG	ANG	Andrews AFB	Various	\$1,545,203.71	\$1,545,203.71	Network Equipment	Simmons, Cicely		(703) 607-1302
10143	FA873213D0015	2Y08	01	119821	CounterTrade Products, Inc.	FALSE	10/6/2015	2016			DoD-ANG	ANG	Andrews AFB	Various	\$0.00	\$0.00	The purpose of this bi-lateral modification, IAW FAR 52.212-4(c), changed the commercial item description to match what was in the solicitation. ADMIN MOD.	Simmons, Cicely		(703) 607-1302
10144	FA873213D0015	2Y08	05	119821	CounterTrade Products, Inc.	FALSE	10/6/2015	2016			DoD-ANG	ANG	Andrews AFB	Various	\$0.00	\$0.00	The purpose of this bi-lateral modification, IAW FAR 52.212-4(c), changed the commercial item description to match what was in the solicitation. ADMIN MOD.	Simmons, Cicely		(703) 607-1302
10145	FA873213D0015	2Y11	00		CounterTrade Products, Inc.	FALSE	3/31/2016	2016	3/31/2016	7/1/2016	DoD-ANG	ANG	Arlington, VA	ANG NOSC, MCCONNEL L AFB	\$2,501,319.25	\$2,501,319.25	Network Equipment	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
10146	FA873213D0015	2Y11	01		CounterTrade Products, Inc.	FALSE	4/8/2016	2016			DoD-ANG	ANG	Arlington, VA	ANG NOSC, MCCONNEL L AFB	\$0.00	\$0.00	The purpose of this modification is to replace List of Materials (LOM) with revised List of Materials. ADMIN MOD.	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
10147	FA873213D0015	2Y12	00		CounterTrade Products, Inc.	FALSE	6/10/2016	2016	6/10/2016	8/1/2016	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$2,756,106.70	\$2,756,106.70	NETWORK EQUIPMENT	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
10148	FA873213D0015	2Y12	01		CounterTrade Products, Inc.	FALSE	8/1/2016	2016	8/1/2016	8/31/2016	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$145,969.80	\$145,969.80	A. The purpose of this modification is to add 12 Ethernet cards and extend delivery date for CLIN 0101. B. The total amount of this contract has increased by \$145,969.80 from \$2,756,106.70 to \$2,902,076.50.	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
10149	FA873213D0015	2Y15	00		CounterTrade Products, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-Army NGB	NGB	Arlington, VA	Various	\$225,774.00	\$225,774.00	MAINTENANCE	Simmons, Cicely		(703) 607-1302

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10150	FA873213D0015	2Y17	00		CounterTrade Products, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-Army NGB	NGB	Arlington, VA	Various	\$1,275,840.00	\$1,275,840.00	Maintenance	Simmons, Cicely		(703) 607-1302
10151	FA873213D0015	2Y18	00		CounterTrade Products, Inc.	FALSE	1/25/2017	2017	1/25/2017	1/31/2017	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$166,875.00	\$166,875.00	NETWORKING EQUIPMENT	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
10152	FA873213D0015	2Y20	00		CounterTrade Products, Inc.	FALSE	9/28/2017	2017	9/30/2017	6/29/2018	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$1,169,072.16	\$1,169,072.16	MAINTENANCE	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
10153	FA873213D0015	31783	00		CounterTrade Products, Inc.	FALSE	1/29/2018	2018			CounterTrade	N/A	N/A	CDO Technologies	\$6,735.09	\$6,735.09	networking equipment	N/A,		
10154	FA873213D0015	31787	00		CounterTrade Products, Inc.	FALSE	1/30/2018	2018	1/30/2018	2/6/2018	CounterTrade	N/A	N/A	CDO Technologies	\$2,245.03	\$2,245.03	networking equipment	N/A,		
10155	FA873213D0015	337731	00	113733	CounterTrade Products, Inc.	FALSE	12/10/2014	2015	12/10/2014	1/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$36.52	\$36.52	External HD case	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
10156	FA873213D0015	337732	00	113736	CounterTrade Products, Inc.	FALSE	12/10/2014	2015	12/10/2014	1/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$47.32	\$47.32	Monitor stand	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
10157	FA873213D0015	337828	00	113799	CounterTrade Products, Inc.	FALSE	12/11/2014	2015	12/11/2014	1/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$7.76	\$7.76	Heat sink	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
10158	FA873213D0015	337990	00	113856	CounterTrade Products, Inc.	FALSE	12/12/2014	2015	12/12/2014	1/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$424.73	\$424.73	Thrustmaster joystick.	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
10159	FA873213D0015	339376	00	114647	CounterTrade Products, Inc.	FALSE	1/20/2015	2015	1/20/2015	2/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,309.84	\$1,309.84	Fiber transceivers	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
10160	FA873213D0015	340339	00	115140	CounterTrade Products, Inc.	FALSE	2/3/2015	2015	2/3/2015	3/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$36.00	\$36.00	USB cable	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10161	FA873213D0015	341064	00	115424	CounterTrade Products, Inc.	FALSE	2/16/2015	2015	2/16/2015	3/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$36,554.64	\$36,554.64	ESI geo modeler software	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
10162	FA873213D0015	341164	00	115560	CounterTrade Products, Inc.	FALSE	2/18/2015	2015	2/18/2015	3/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$570.84	\$570.84	Memory modules	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
10163	FA873213D0015	341439	00	115645	CounterTrade Products, Inc.	FALSE	2/23/2015	2015	2/23/2015	3/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$79.94	\$79.94	External HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
10164	FA873213D0015	341609	00	115738	CounterTrade Products, Inc.	FALSE	2/25/2015	2015	2/25/2015	3/25/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$333.33	\$333.33	Cat 6 cable	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
10165	FA873213D0015	341930	00	115818	CounterTrade Products, Inc.	FALSE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,057.94	\$2,057.94	Internal and external HD	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
10166	FA873213D0015	341974	00	115828	CounterTrade Products, Inc.	FALSE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,169.04	\$1,169.04	Cable	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
10167	FA873213D0015	341990	00	115934	CounterTrade Products, Inc.	FALSE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$750.00	\$750.00	Internal 1TB HD	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
10168	FA873213D0015	342078	00	116068	CounterTrade Products, Inc.	FALSE	3/5/2015	2015	3/5/2015	4/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,406.30	\$1,406.30	Windows 7 Professional	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
10169	FA873213D0015	342892	00	116483	CounterTrade Products, Inc.	FALSE	3/18/2015	2015	3/18/2015	4/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,043.29	\$1,043.29	Sixnet switch	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
10170	FA873213D0015	343062	00	116263	CounterTrade Products, Inc.	FALSE	3/20/2015	2015	3/20/2015	4/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$13.00	\$13.00	Tripp-Lite UPS adapter	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
10171	FA873213D0015	343944	00	117196	CounterTrade Products, Inc.	FALSE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$160.90	\$160.90	Digital camera	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10172	FA873213D0015	343997	00	116245	CounterTrade Products, Inc.	FALSE	4/3/2015	2015	4/3/2015	5/4/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$327.66	\$327.66	SUPERIOR M 616ST , ST ADAPTER PANEL 6 PORT MM/SM	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
10173	FA873213D0015	345136	00	118095	CounterTrade Products, Inc.	FALSE	4/22/2015	2015	4/22/2015	5/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,395.84	\$1,395.84	Nvidia video card	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
10174	FA873213D0015	346904	00	119590	CounterTrade Products, Inc.	FALSE	5/21/2015	2015	5/21/2015	6/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,630.50	\$1,630.50	Lacie Ext HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
10175	FA873213D0015	346907	00	119588	CounterTrade Products, Inc.	FALSE	5/21/2015	2015	5/21/2015	6/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,313.06	\$3,313.06	HP switch	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
10176	FA873213D0015	377383	00		CounterTrade Products, Inc.	FALSE	3/23/2017	2017	1/25/2017	1/24/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$327.22	\$327.22	EXEC SERVER ED WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV Veritas - 13811-M3-23 Start Date: 01/25/2017 to End Date: 01/24/2018	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
10177	FA873213D0015	377491	00	168410	CounterTrade Products, Inc.	FALSE	3/26/2017	2017	3/26/2017	4/26/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$54.00	\$54.00	SanDisk 16GB Class 10 SDHC UHS-I Up to 80MB/s	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
10178	FA873213D0015	391142	00	201389	CounterTrade Products, Inc.	FALSE	4/26/2018	2018			DoD-AF	AFMC	Arnold AFB	NAS	\$1,291.40	\$1,291.40	cartridges	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
10179	FA873213D0015	3M01	00	128969	CounterTrade Products, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/26/2015	DoD-AFRC	ANG	Kapolei, HI	204 AS	\$38,153.50	\$38,153.50	Peripherals	Arkle, Whitney	whitney.arkle@us.army.mil	(808) 844-6333
10180	FA873213D0015	4E03	00		CounterTrade Products, Inc.	FALSE	4/4/2017	2017	4/4/2017	5/5/2017	DoD-ANG	ANG	Terre Haute, IN	181 IW/IS	\$31,594.50	\$31,594.50	NETWORK EQUIPMENT	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
10181	FA873213D0015	4M01	00		CounterTrade Products, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/15/2017	DoD-AF	PACAF	Osan AB	7AF/A6X	\$55,867.44	\$55,867.44	PERIPHERALS	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
10182	FA873213D0015	4P01	00	133607	CounterTrade Products, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-AF	PACAF	Kunsan AB	8TH MXG/MXQ	\$266,291.56	\$266,291.56	Peripherals Maintenance	,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10183	FA873213D0015	4Z01	00	132721	CounterTrade Products, Inc.	FALSE	8/25/2015	2015	8/25/2015	10/30/2015	DoD-AF	AMC	McConnell AFB	184 KS AIR NATIONAL GUARD	\$162,151.80	\$162,151.80	Network Equipment	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
10184	FA873213D0015	4Z02	00		CounterTrade Products, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-ANG	ANG	Topeka, KS	190 KS ANG	\$20,934.39	\$20,934.39	Peripherals	Martin, Terry	terry.martin@ang.af.mil	(785) 861-4738
10185	FA873213D0015	50010244	00		CounterTrade Products, Inc.	FALSE	3/12/2018	2018	3/12/2018	4/11/2018	CounterTrade Products	N/A	N/A	OBXtek, Inc	\$12,000.00	\$12,000.00	10FT CAT 6 LINE CORDS	N/A,		
10186	FA873213D0015	5A01	00	130013	CounterTrade Products, Inc.	FALSE	9/29/2015	2015	9/29/2015	11/10/2015	DoD-AF	AFMC	Maxwell AFB	42 OSF/CC	\$31,187.28	\$31,187.28	Servers/Storage	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
10187	FA873213D0015	5A01	01		CounterTrade Products, Inc.	FALSE	9/29/2015	2015			DoD-AF	AFMC	Maxwell AFB	42 OSF/CC	\$0.00	\$0.00	The purpose for this administrative modification is to change the Line of Accounting (LOA) from 5753400 305 6447 3A11150 163902 35114 F387700 F87700 to 5753400 305 6447 3A1110 03 63902 88542F 387700 F87700.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
10188	FA873213D0015	5A01	02		CounterTrade Products, Inc.	FALSE	11/10/2015	2016	11/10/2015	12/6/2015	DoD-AF	AFMC	Maxwell AFB	42 OSF/CC	\$0.00	\$0.00	The reason for this modification is to: A. Extend the delivery and installation date from Nov 10, 2015 to Dec 06, 2016. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
10189	FA873213D0015	5A01	03		CounterTrade Products, Inc.	FALSE	12/23/2015	2016	12/23/2015	1/22/2016	DoD-AF	AFMC	Maxwell AFB	42 OSF/CC	\$0.00	\$0.00	The purpose of this modification is to modify the installation date. A: Contractor will arrive at Maxwell Gunter Annex on 06 Jan 2016. Installation completion date is being changed from 06 Dec 2015 to 22 January 2016. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
10190	FA873213D0015	5A07	00	111487	CounterTrade Products, Inc.	FALSE	12/31/2015	2016	12/31/2015	9/29/2016	DoD-AF	AFMC	Maxwell AFB	SOC/CAR	\$507,924.42	\$2,398,490.62	Multimedia Est Order Ceiling includes an extensive list of Unfunded options.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10191	FA873213D0015	5A07	01	111487	CounterTrade Products, Inc.	FALSE	9/20/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell AFB	SOC/CAR	\$0.00	\$0.00	The purpose of this modification is to move CLIN(s) 1400AC – 1400AK from Option Year 2 to Option Year 1 at no additional cost to either party. ADMIN MOD.	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
10192	FA873213D0015	5A07	02	111487	CounterTrade Products, Inc.	FALSE	9/21/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell AFB	SOC/CAR	\$1,325,506.15	\$0.00	Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises its option to extend the term of this contract for an additional year commencing 30 Sep 2016 through 29 Sep 2017 (Option Year One)	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
10193	FA873213D0015	5A07	03	111487	CounterTrade Products, Inc.	FALSE	9/23/2016	2016	9/23/2016	9/30/2016	DoD-AF	AFMC	Maxwell AFB	SOC/CAR	\$0.00	\$0.00	The purpose of this modification is to correct Mod 2, Block 13, effective date to read 30 September 2016.	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
10194	FA873213D0015	5A07	04	111487	CounterTrade Products, Inc.	FALSE	9/30/2017	2017			DoD-AF	AFMC	Maxwell AFB	SOC/CAR	\$565,060.05	\$565,060.05	A. Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises its option to extend the term of this contract for an additional year commencing 30 Sep 2017 through 29 Sep 2018 (Option Year Two).	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
10195	FA873213D0015	5A14	00		CounterTrade Products, Inc.	FALSE	6/2/2016	2016	6/2/2016	6/30/2016	DoD-AF	AFMC	Maxwell AFB	ACSC/CVR	\$11,923.26	\$11,923.26	Multimedia	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
10196	FA873213D0015	5A19	00		CounterTrade Products, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/31/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$41,632.13	\$41,632.13	SOFTWARE	Holmly, Justin	justin.holmy@us.af.mil	(334) 953-0530
10197	FA873213D0015	5A20	00		CounterTrade Products, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AFMC	Maxwell AFB	EAKER CENTER	\$77,811.05	\$77,811.05	MULTIMEDIA	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
10198	FA873213D0015	5D01	00	111324	CounterTrade Products, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/14/2014	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC-F2U342 (FA4887)	\$48,409.27	\$48,409.27	Servers/Storage Peripherals Software	Hinsch, Eric	eric.hinsch@us.af.mil	(623) 856-9665

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10199	FA873213D0015	5D01	01	111827	CounterTrade Products, Inc.	FALSE	10/8/2014	2015	10/8/2014	12/31/2014	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC-F2U342 (FA4887)	\$0.00	\$0.00	The purpose of this modification is to change the Delivery date to Period of Performance starting 14 Oct 14 to 31 Dec 14.	Hinsch, Eric	eric.hinsch@us.af.mil	(623) 856-9665
10200	FA873213D0015	5D01	02		CounterTrade Products, Inc.	FALSE	12/11/2014	2015	12/11/2014	3/2/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC-F2U342 (FA4887)	\$0.00	\$0.00	The purpose of this modification is to change the Period of Performance at no cost to either party. Extend from 31 Dec 14 to 2 Mar 15. ADMIN MOD	Hinsch, Eric	eric.hinsch@us.af.mil	(623) 856-9665
10201	FA873213D0015	5D02	00	122644	CounterTrade Products, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO-F2U341	\$18,534.24	\$18,534.24	Server	Cherapan, Carol	carol.cherapan@us.af.mil	(623) 856-3446
10202	FA873213D0015	5D03	00		CounterTrade Products, Inc.	FALSE	6/14/2016	2016	6/14/2016	7/29/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$23,713.27	\$23,713.27	Networking Equipment	Shappell, Ryan	ryan.shappell@us.af.mil	(623) 856-2725
10203	FA873213D0015	5E01	00	103252	CounterTrade Products, Inc.	FALSE	4/15/2014	2014	4/15/2014	4/15/2014	DoD-AF	ACC	Shaw AFB	379 ECPTS	\$9,774.99	\$9,774.99	Lexmark C950DE COL 50PPM TAA HV	Keith, Matthew	matthew.keith@afcent.af.mil	
10204	FA873213D0015	5E01	01	103252	CounterTrade Products, Inc.	FALSE	4/18/2014	2014			DoD-AF	ACC	Shaw AFB	379 ECPTS	\$1,939.86	\$1,939.86	To increase CLIN 0001 to include shipping costs. CLIN 0001 unit price is changed from \$3,258.33 ea to \$3,904.95 ea.	Keith, Matthew	matthew.keith@afcent.af.mil	
10205	FA873213D0015	5E04	00	106931	CounterTrade Products, Inc.	FALSE	7/16/2014	2014	7/16/2014	8/1/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$10,898.02	\$10,898.02	A1MXRPZZG12 Premier Maintenance Acronis Backup Advanced Universal License	Deppa, Thomas	thomas.deppa@afcent.af.mil	
10206	FA873213D0015	5E05	00	113814	CounterTrade Products, Inc.	FALSE	12/16/2014	2015	12/16/2014	1/1/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$128,278.14	\$128,278.14	Maintenance.	Lewis, Christopher	chris.lewis@afcent.af.mil	
10207	FA873213D0015	5E05	01		CounterTrade Products, Inc.	FALSE	1/26/2015	2015			DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$0.00	\$0.00	The purpose of this modification is to change Block 18a. ADMIN MOD.	Deppa, Thomas	thomas.deppa@afcent.af.mil	
10208	FA873213D0015	5F01	00		CounterTrade Products, Inc.	FALSE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	AMC	Little Rock AFB	913 AMXS/CRF	\$102,042.18	\$102,042.18	Peripherlas Tablets iPads?	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
10209	FA873213D0015	5G01	00	105486	CounterTrade Products, Inc.	FALSE	7/24/2014	2014	7/24/2014	8/24/2014	DoD-AF	AFSPC	Buckley AFB	460 SCS/SCSO	\$38,105.16	\$38,105.16	SIPR File Server	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10210	FA873213D0015	5G02	00	107520	CounterTrade Products, Inc.	FALSE	8/28/2014	2014	8/28/2014	10/12/2014	DoD-AF	AFSC	Buckley AFB	F1K1CA (SPACE COMM SQ)	\$126,640.89	\$126,640.89	Servers	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140
10211	FA873213D0015	5G02	01		CounterTrade Products, Inc.	FALSE	9/11/2015	2015	10/12/2014	9/18/2015	DoD-AF	AFSC	Buckley AFB	F1K1CA (SPACE COMM SQ)	\$0.00	\$0.00	The purpose of this modification is to restructure CLIN 0001. The value of CLIN 0001 decreased by \$10,503.72, from \$126,640.84 to \$116,137.17. D. The value of CLIN 0002 increased by \$10,503.72, from \$0.00 to \$10,503.72.	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
10212	FA873213D0015	5G03	00	123324	CounterTrade Products, Inc.	FALSE	7/21/2015	2015	7/21/2015	8/19/2015	DoD-AF	AFSC	Buckley AFB	CIVIL ENGINEER SQ	\$53,530.12	\$53,530.12	Peripherals	Clark, Kathy	kathy.clark.1@us.af.mil	(720) 847-7175
10213	FA873213D0015	5G04	00	125635	CounterTrade Products, Inc.	FALSE	8/7/2015	2015	8/7/2015	9/6/2015	DoD-AF	AFSC	Buckley AFB	MISSION SUPPORT GROUP STAFF	\$66,793.97	\$66,793.97	Peripherals Multimedia Warranty	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975
10214	FA873213D0015	5G04	01		CounterTrade Products, Inc.	FALSE	4/5/2016	2016	4/5/2016	3/30/2016	DoD-AF	AFSC	Buckley AFB	MISSION SUPPORT GROUP STAFF	\$0.00	\$0.00	The reason for this modification is to change the delivery date for the warranty (CLIN 0800) of this contract to the date the A/V upgrade was completed and accepted by the customer. ADMIN MOD.	Witt, Samuel	samuel.witt.1@us.af.mil	(720) 847-6742
10215	FA873213D0015	5G05	00	110268	CounterTrade Products, Inc.	FALSE	8/13/2015	2015	8/13/2015	9/11/2015	DoD-AF	AFSC	Buckley AFB	(SPACE COMM SQ)	\$83,637.72	\$83,637.72	Networking Equipment Peripherals	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975
10216	FA873213D0015	5G05	01		CounterTrade Products, Inc.	FALSE	4/5/2016	2016	4/5/2016	3/30/2016	DoD-AF	AFSC	Buckley AFB	(SPACE COMM SQ)	\$0.00	\$0.00	The reason for this modification is to change the delivery date for the warranty (CLIN 0800) of this contract to the date the A/V Upgrade was completed and accepted by the customer. ADMIN MOD.	Witt, Samuel	samuel.witt.1@us.af.mil	(720) 847-6742
10217	FA873213D0015	5G06	00	126155	CounterTrade Products, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ	\$52,948.86	\$52,948.86	Peripherals Warranty	Register, Tito	tito.register@us.af.mil	(720) 847-9953

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10218	FA873213D0015	5G06	01	126155	CounterTrade Products, Inc.	FALSE	12/16/2015	2016	12/16/2015	1/15/2016	DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ	\$6,249.44	\$6,249.44	The purpose of this modification is to: A. Incorporate a revised TRP, dated 16 Nov 15. B. As a result, the obligated amount is hereby increased by \$6,249.44. C. The total obligation amount for this contract is changed from \$52,948.86 to \$59,198.30.	Witt, Samuel	samuel.witt.1@us.af.mil	(720) 847-6742
10219	FA873213D0015	5G06	02	87920	CounterTrade Products, Inc.	FALSE	4/5/2016	2016	4/5/2016	3/30/2016	DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ	\$0.00	\$0.00	No MOD 01. The reason for this modification is to change the delivery date for the warranty (CLIN 0800) of this contract to the date the A/V upgrade was completed and accepted by the customer.	Witt, Samuel	samuel.witt.1@us.af.mil	(720) 847-6742
10220	FA873213D0015	5G07	00	119698	CounterTrade Products, Inc.	FALSE	9/14/2015	2015	9/14/2015	9/13/2016	DoD-AF	AFSPC	Buckley AFB	ARPC	\$29,035.00	\$29,035.00	Warranty	Register, Tito	tito.register@us.af.mil	(720) 847-9953
10221	FA873213D0015	5G08	00	129911	CounterTrade Products, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFSPC	Buckley AFB	CONTRACTING SQ	\$48,326.69	\$48,326.69	Multimedia	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
10222	FA873213D0015	5G09	00		CounterTrade Products, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/6/2015	DoD-AF	AFSPC	Buckley AFB	Various	\$86,640.70	\$86,640.70	Multimedia Warranty	Register, Tito	tito.register@us.af.mil	(720) 847-9953
10223	FA873213D0015	5G09	01		CounterTrade Products, Inc.	FALSE	6/3/2016	2016	6/3/2016	7/30/2016	DoD-AF	AFSPC	Buckley AFB	Various	\$9,120.00	\$9,120.00	2. Incorporate CLIN 0400AB with an additional \$9,120.00 of funding. Increasing the total contract amount from \$86,640.70 to \$95,760.70. 3. Increase the period of performance end date from 6 November 2015 to 30 July 2016.	Register, Tito	tito.register@us.af.mil	(720) 847-9953
10224	FA873213D0015	5G09	02		CounterTrade Products, Inc.	FALSE	11/1/2016	2017	9/27/2016	9/26/2017	DoD-AF	AFSPC	Buckley AFB	Various	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the Period Of Performance for CLIN 0800 from 28 September 2015 through 27 September 2017 to 27 September 2016 through 26 September 2017. ADMIN MOD.	Register, Tito	tito.register@us.af.mil	(720) 847-9953

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10225	FA873213D0015	5G09	03		CounterTrade Products, Inc.	FALSE	7/29/2017	2017	9/27/2016	9/26/2017	DoD-AF	AFSPC	Buckley AFB	Various	\$0.00	\$0.00	A. Remove the NAICS from CLINs 0400AA and 0400AB. B. Change the FSC code from D319 to 7045 in CLIN 0800AA. C. Change the period of performance to a delivery date of 09/09/2016 in CLINs 0400AA & 0400AB. ADMIN MOD.	Figueroa, Cameron	cameron.figueroa@us.af.mil	(720) 847-6741
10226	FA873213D0015	5J01	00	111148	CounterTrade Products, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/14/2014	DoD-AF	AFDW	Andrews AFB	99AS	\$36,021.60	\$36,021.60	Peripherals	RIEGLER, MIRIAM	miriam.riegler.civ@mail.mil	(240) 612-5668
10227	FA873213D0015	5P02	00	125593	CounterTrade Products, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFSC	Schriever AFB	50 SCS	\$85,407.00	\$85,407.00	Network Equipment	Foret, Adam	adam.foret-02@schriever.af.mil	(719) 567-7379
10228	FA873213D0015	5P03	00		CounterTrade Products, Inc.	FALSE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	AFSPC	Schriever AFB	23 SOPS/NBSTS	\$50,598.91	\$50,598.91	Peripherals iPads (Tablets)	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
10229	FA873213D0015	5P04	00	157474	CounterTrade Products, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/22/2016	DoD-AF	AFSPC	Schriever AFB	595TH GROUP	\$240,247.28	\$240,247.28	NETWORKING EQUIPMENT	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
10230	FA873213D0015	5Q01	00	122780	CounterTrade Products, Inc.	FALSE	9/25/2015	2015	9/25/2015	12/21/2015	DoD-AF	USAFA	USAFA, CO	Chase Keith	\$216,822.61	\$216,822.61	Networking Equipment	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
10231	FA873213D0015	5Q03	00	110984	CounterTrade Products, Inc.	FALSE	3/25/2016	2016	3/25/2016	4/1/2016	DoD-AF	USAFA	USAFA, CO	10CS/SCXPQ	\$82,781.00	\$82,781.00	Maintenance	Hunyadi, Nicole	nicole.hunyadi.1@us.af.mil	(719) 333-8924
10232	FA873213D0015	5Q05	00		CounterTrade Products, Inc.	FALSE	9/30/2016	2016	9/30/2016	11/16/2016	DoD-AF	USAFA	USAFA, CO	AFMOA/SGAR	\$1,310,785.99	\$1,310,785.99	MULTIMEDIA	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10233	FA873213D0015	5Q05	01		CounterTrade Products, Inc.	FALSE	11/16/2016	2017	11/16/2016	3/1/2016	DoD-AF	USAFA	USAFA, CO	AFMOA/SGAR	\$0.00	\$0.00	The purpose of this modification is to make administrative changes. 1. The Pay Office F67100 is deleted. 2. The Pay Office FA87700 is added. 3. The delivery date of 16 November 2016 is deleted. 4. The delivery date of 1 March 2016 is added. ADMIN MOD	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
10234	FA873213D0015	5R02	00	106139	CounterTrade Products, Inc.	FALSE	8/8/2014	2014	8/8/2014	9/21/2014	DoD-AF	AMC	Dover AFB	436 AWXP	\$58,931.50	\$58,931.50	The Installation Control Center (ICC) and Emergency Operations Center (EOC) require technical upgrades/modernization in order to increase efficiency of information sharing between members of the ICC and EOC	Smith, Stephanie		
10235	FA873213D0015	5R02	01	106139	CounterTrade Products, Inc.	FALSE	9/9/2014	2014	9/9/2014	9/30/2014	DoD-AF	AMC	Dover AFB	436 AWXP	\$18,105.84	\$18,105.84	Increase the total amount on the contract from \$58,931.50 to \$77,037.34. Extend the delivery date from 21 Sep 2014 to 30 Sep 2014.	Smith, Stephanie		
10236	FA873213D0015	5R02	02		CounterTrade Products, Inc.	FALSE	9/10/2014	2014			DoD-AF	AMC	Dover AFB	436 AWXP	\$0.00	\$0.00	The purpose of this modification is to incorporate an updated statement of work, dated 9 Sep 2014. Paragraphs 2 and 9 have been updated. ADMIN MOD.	Smith, Stephanie		
10237	FA873213D0015	5R02	03		CounterTrade Products, Inc.	FALSE	9/29/2014	2014			DoD-AF	AMC	Dover AFB	436 AWXP	-\$6,062.20	-\$6,062.20	The total amount on the contract will decrease from \$77,037.34 to \$70,975.14--a decrease of \$6,062.20. This decrease will be made in CLIN 0002.	Smith, Stephanie		
10238	FA873213D0015	5T02	00	103933	CounterTrade Products, Inc.	FALSE	6/24/2014	2014	6/24/2014	7/25/2014	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$128,331.80	\$128,331.80	Dell EqualLogic PS6110X - 10Gb SAS Drive	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
10239	FA873213D0015	5T03	00	113272	CounterTrade Products, Inc.	FALSE	6/11/2014	2014	6/11/2014	6/21/2014	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A6	\$488,862.00	\$488,862.00	ForeFlight Military Flight Bag (or equal) Moving-Map Application for iOS IAW Counter Trade Products Inc. Quote# 287367B	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10240	FA873213D0015	5T04	00	109994	CounterTrade Products, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	AFSOC	Hurlburt Field	623 AOC/CSD	\$402,673.20	\$402,673.20	Peripherals	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
10241	FA873213D0015	5T05	00		CounterTrade Products, Inc.	FALSE	6/18/2015	2015	6/21/2015	6/20/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$597,947.00	\$597,947.00	Peripherals	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
10242	FA873213D0015	5T10	00	132824	CounterTrade Products, Inc.	FALSE	9/14/2015	2015	9/16/2015	9/15/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCP	\$61,502.00	\$61,502.00	Warranties	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
10243	FA873213D0015	5T11	00	132205	CounterTrade Products, Inc.	FALSE	9/21/2015	2015	9/21/2015	9/19/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCP	\$38,558.00	\$38,558.00	Warranties	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
10244	FA873213D0015	5T13	00	131458	CounterTrade Products, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFSOC	Hurlburt Field	720 OSS	\$174,471.96	\$174,471.96	Software	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
10245	FA873213D0015	5T15	00		CounterTrade Products, Inc.	FALSE	6/20/2016	2016	6/21/2016	6/20/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$561,560.00	\$561,560.00	Software	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
10246	FA873213D0015	5T16	00		CounterTrade Products, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/10/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$35,634.48	\$35,634.48	Peripheral	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
10247	FA873213D0015	5T22	00		CounterTrade Products, Inc.	FALSE	8/18/2016	2016	8/18/2016	10/2/2016	DoD-AF	AFSOC	Hurlburt Field	27 SOCS ITA	\$131,082.18	\$131,082.18	Peripherals	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
10248	FA873213D0015	5T26	00		CounterTrade Products, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC A3	\$33,762.68	\$33,762.68	Peripherals	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
10249	FA873213D0015	5T27	00		CounterTrade Products, Inc.	FALSE	9/13/2016	2016	9/13/2016	9/22/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOLRS	\$22,888.77	\$22,888.77	Multimedia	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10250	FA873213D0015	5T27	01		CounterTrade Products, Inc.	FALSE	9/14/2016	2016	9/14/2016	11/22/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOLRS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. a. Extend the delivery date from 22 September 2016 to 22 November 2016. All other terms and conditions remain the same. ADMIN MOD.	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
10251	FA873213D0015	5T30	00		CounterTrade Products, Inc.	FALSE	9/19/2016	2016	9/19/2016	11/18/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOW/XP	\$151,199.20	\$151,199.20	PERIPHERALS	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
10252	FA873213D0015	5T34	00		CounterTrade Products, Inc.	FALSE	9/28/2016	2016	9/28/2016	12/27/2016	DoD-AF	AFSOC	Hurlburt Field	4 SOS	\$233,122.22	\$233,122.22	MULTIMEDIA	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
10253	FA873213D0015	5T35	00		CounterTrade Products, Inc.	FALSE	9/28/2016	2016	9/28/2016	11/12/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOLRS	\$56,061.34	\$56,061.34	PERIPHERALS	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
10254	FA873213D0015	5V02	00	111395	CounterTrade Products, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	Tyndall AFB	AFCEC/COM R F4ATA3	\$43,506.06	\$43,506.06	Peripherals	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931
10255	FA873213D0015	5V02	01	100117	CounterTrade Products, Inc.	FALSE	9/30/2014	2014			DoD-AF	AETC	Tyndall AFB	AFCEC/COM R F4ATA3	\$0.00	\$0.00	The purpose of this modification is to change the part number on CLIN 0001 from NTYS05DEGS to NTYS05BFGS. No other terms or conditions of this contract have changed. ADMIN MOD.	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931
10256	FA873213D0015	5V09	00	119055	CounterTrade Products, Inc.	FALSE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$34,226.10	\$34,226.10	Network Equipment Warranty	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
10257	FA873213D0015	5V11	00	131409	CounterTrade Products, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/12/2015	DoD-AF	AETC	Tyndall AFB	53 WEG	\$68,919.95	\$68,919.95	Multimedia	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
10258	FA873213D0015	5V12	00		CounterTrade Products, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$243,802.31	\$243,802.31	Multimedia	Potter, Alex	alex.potter@us.af.mil	(850) 283-1294
10259	FA873213D0015	5V13	00		CounterTrade Products, Inc.	FALSE	9/23/2015	2015	9/24/2015	3/24/2016	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$359,851.16	\$359,851.16	Peripherals Multimedia	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10260	FA873213D0015	5V14	00	RFQ000085404	CounterTrade Products, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/7/2015	DoD-AF	AETC	Tyndall AFB	325 MXS/CCRA STOP/9	\$62,588.02	\$62,588.02	Peripherals	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
10261	FA873213D0015	5V15	00		CounterTrade Products, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/22/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$241,969.90	\$241,969.90	NETWORKING EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
10262	FA873213D0015	5V15	01		CounterTrade Products, Inc.	FALSE	9/24/2016	2016			DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to make an administrative change to the payment of fice. All other terms and conditions remain unchanged. ADMIN MOD.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
10263	FA873213D0015	5V15	02		CounterTrade Products, Inc.	FALSE	1/25/2017	2017	1/25/2017	2/24/2017	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to add CLIN 0101 and extend the delivery dates due to an item backorder. See modifications narrative for further details.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
10264	FA873213D0015	5V16	00		CounterTrade Products, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$32,544.05	\$32,544.05	NETWORKING EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
10265	FA873213D0015	5Y01	00	105937	CounterTrade Products, Inc.	FALSE	7/28/2014	2014	7/28/2014	9/15/2014	DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6	\$336,301.20	\$336,301.20	Dell Venue Pro 11 Tablets	Forchette, Susan	susan.forchette@us.af.mil	(478) 327-1617
10266	FA873213D0015	5Z01	00		CounterTrade Products, Inc.	FALSE	9/14/2016	2016	9/14/2016	11/18/2016	DoD-AF	ACC	Mountain Home AFB	726TH ACS/CCR	\$110,474.49	\$110,474.49	MULTIMEDIA	Bardsley, Monica	monica.bardsley@us.af.mil	(208) 828-2116
10267	FA873213D0015	5Z01	01		CounterTrade Products, Inc.	FALSE	12/8/2016	2017	12/8/2016	1/27/2017	DoD-AF	ACC	Mountain Home AFB	726TH ACS/CCR	-\$1,104.74	-\$1,104.74	Extend the Delivery Order Period from 18 November 2016 to 27 January 2017; Total Delivery Order cost and funding is decreased from \$110,474.49 to \$109,369.75.	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
10268	FA873213D0015	5Z02	00		CounterTrade Products, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$49,725.54	\$49,725.54	MULTIMEDIA	Bardsley, Monica	monica.bardsley@us.af.mil	(208) 828-2116

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10269	FA873213D0015	5Z02	01		CounterTrade Products, Inc.	FALSE	12/12/2016	2017	12/12/2016	1/27/2017	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	-\$497.25	-\$497.25	1.) Extend the period of performance from 25 Nov 16 to 27 Jan 17. 2.) Reduce CLIN 0001 by \$497.25; thereby reducing the CLIN and total contract amount from \$49,725.54 to \$49,228.29.	Bardsley, Monica	monica.bardsley@us.af.mil	(208) 828-2116
10270	FA873213D0015	5Z06	00		CounterTrade Products, Inc.	FALSE	2/9/2017	2017	2/9/2017	4/24/2017	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$44,545.75	\$44,545.75	PERIPHERALS	Bardsley, Monica	monica.bardsley@us.af.mil	(208) 828-2116
10271	FA873213D0015	5Z06	01		CounterTrade Products, Inc.	FALSE	4/24/2017	2017	4/24/2017	5/15/2017	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 24 April 2017 to 15 May 2017.	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
10272	FA873213D0015	65195	00		CounterTrade Products, Inc.	FALSE	3/25/2016	2016	3/25/2016	4/25/2016	CounterTrade	N/A	N/A	Low Voltage Wiring	\$646.94	\$646.94	1000FT 24-4P UTP SOL BC CAT 6 CM BLACK JKT REELS OUTDOOR 16" SPOOL, 1000FT 16-2C STR TNC PVC FOIL SHD PVC JKT BLK DIRECT BURIAL WATERBLOCK. DOSR data only ATT (JLK).	N/A,		
10273	FA873213D0015	6B01	00	111857	CounterTrade Products, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/8/2015	DoD-AF	AFMC	Kirtland AFB	HQ AFOTEC/A6	\$48,029.36	\$48,029.36	Servers	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
10274	FA873213D0015	6C01	00	110153	CounterTrade Products, Inc.	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$140,968.53	\$140,968.53	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
10275	FA873213D0015	6C02	00	111265	CounterTrade Products, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$3,813.40	\$3,813.40	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
10276	FA873213D0015	6C03	00	112278	CounterTrade Products, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$34,104.09	\$34,104.09	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
10277	FA873213D0015	6C04	00	125450	CounterTrade Products, Inc.	FALSE	8/5/2015	2015	8/5/2015	7/26/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$28,350.51	\$28,350.51	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
10278	FA873213D0015	6C05	00	103773	CounterTrade Products, Inc.	FALSE	8/31/2015	2015	9/2/2015	9/1/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$12,533.75	\$12,533.75	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10279	FA873213D0015	6C06	00	103025	CounterTrade Products, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$46,499.14	\$46,499.14	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
10280	FA873213D0015	6C07	00	131406	CounterTrade Products, Inc.	FALSE	10/1/2015	2016	10/4/2015	9/3/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$15,860.42	\$15,860.42	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
10281	FA873213D0015	6C08	00	140167	CounterTrade Products, Inc.	FALSE	3/30/2016	2016	3/30/2016	3/12/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$63,577.20	\$63,577.20	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
10282	FA873213D0015	6C09	00	158449	CounterTrade Products, Inc.	FALSE	9/25/2016	2016	9/25/2016	10/25/2016	DoD-AF	AMC	Scott AFB	375 MSG/SVYC	\$44,100.00	\$44,100.00	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
10283	FA873213D0015	6C10	00	153326	CounterTrade Products, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/27/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$79,249.18	\$79,249.18	MULTIMEDIA	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
10284	FA873213D0015	6C10	01	153326	CounterTrade Products, Inc.	FALSE	2/7/2017	2017			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Revise the initial DD254 and incorporate said DD254 into the award replacing initial DD254. See attachement 'DD254 Changes' to view the detailed changes. ADMIN MOD.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
10285	FA873213D0015	6C10	02	153326	CounterTrade Products, Inc.	FALSE	7/31/2017	2017	7/31/2017	9/1/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Extend the original delivery date of 27 Nov 2016 to 01 Sep 2017 due to delayed processing by Defense Security Service (DSS) for the contractor's required security clearance. See CTR for more Info. ADMIN MOD.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
10286	FA873213D0015	6C11	00	162131	CounterTrade Products, Inc.	FALSE	1/18/2017	2017	1/19/2017	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$67,642.40	\$67,642.40	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
10287	FA873213D0015	6G01	00		CounterTrade Products, Inc.	FALSE	9/27/2016	2016	9/27/2016	12/27/2016	DoD-AF	AFGSC	Barksdale AFB	AFGS SC	\$176,407.14	\$176,407.14	MULTIMEDIA	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10288	FA873213D0015	6G01	01		CounterTrade Products, Inc.	FALSE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFGSC	Barksdale AFB	AFGS SC	\$14,589.36	\$14,589.36	Increase CLIN 0001 ant the total contract ealue from from \$176,407.14 to \$190,996.46. Extend the delieery date for CLIN 0001 and the contract f rom 27 December 2016 to no later than 7 April 2017	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
10289	FA873213D0015	6G02	00		CounterTrade Products, Inc.	FALSE	9/27/2016	2016	9/27/2016	1/13/2017	DoD-AF	AFGSC	Barksdale AFB	AFSG OPS	\$195,556.97	\$195,556.97	MULTIMEDIA	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
10290	FA873213D0015	6G02	01		CounterTrade Products, Inc.	FALSE	10/6/2016	2017			DoD-AF	AFGSC	Barksdale AFB	AFSG OPS	\$0.00	\$0.00	Change the parts list for CLIN 0001 to correct the parts list. ADMIN MOD.	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
10291	FA873213D0015	6G02	02		CounterTrade Products, Inc.	FALSE	1/24/2017	2017	1/24/2017	1/27/2017	DoD-AF	AFGSC	Barksdale AFB	AFSG OPS	\$600.50	\$600.50	b) Increase CLIN 0001 f rom \$123,544.20 by \$600.50 to \$124,144.70. c) Increase the overall contract value from \$195,556.97 by \$600.50 to \$196,157.47. d) Extend the delivery date for CLIN 0001 from 13 Jan 17 to 27 Jan 17	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
10292	FA873213D0015	6U01	00		CounterTrade Products, Inc.	FALSE	9/21/2016	2016	9/25/2016	9/24/2017	DoD-AF	ACC	Offutt AFB	55 CS/SCOIT	\$159,483.06	\$368,033.90	MAINTENANCE EST TOT ORDER VALUE INCLUDES 2 OPTION YEARS (UNFUNDED)	Malyemezian, Joshua	joshua.malyemezi an@us.af.mil	(402) 232-0362
10293	FA873213D0015	6U01	01		CounterTrade Products, Inc.	FALSE	9/27/2016	2016			DoD-AF	ACC	Offutt AFB	55 CS/SCOIT	\$0.00	\$0.00	The purpose of this modification is to: A. Decrease pricing detail quantity for CLINS 0001, 0002 and 0003 by 11.00 from 12.00 to 1.00. B. Change the unit of issue on CLINS 0001, 0002 and 0003 f rom months to each. NOTE:No Financial Data in this MOD.	Malyemezian, Joshua	joshua.malyemezi an@us.af.mil	(402) 232-0362
10294	FA873213D0015	6U01	02		CounterTrade Products, Inc.	FALSE	3/29/2017	2017			DoD-AF	ACC	Offutt AFB	55 CS/SCOIT	\$0.00	\$0.00	A. Remove Standard Industry Classification (SIC) Codes from all CLINS. B. Correct the Federal Supply Code changing it to D304. ADMIN MOD.	Spencer, Gus	gus.spencer@us.af.mil	() 294-2804

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10295	FA873213D0015	6U01	03		CounterTrade Products, Inc.	FALSE	7/27/2017	2017	9/25/2017	9/24/2018	DoD-AF	ACC	Offutt AFB	55 CS/SC0IT	\$123,095.52	\$0.00	The purpose of this modification is to incorporate the following changes: 1. Exercise option year 1, with a period of performance of 25 Sep 2017 through 24 Sept 2018.	Halverson, Daniel	daniel.halverson@us.af.mil	(402) 232-8657
10296	FA873213D0015	6U01	04		CounterTrade Products, Inc.	FALSE	4/24/2018	2018	9/25/2018	9/24/2019	DoD-AF	ACC	Offutt AFB	55 CS/SC0IT	\$85,455.32	\$0.00	A) Change CLIN 0003 from "Option" to "Exercised Option" with a period of performance starting 25 September 2018 and ending 24 September 2019 B) Incorporate subCLIN 000301 in the amount of \$85,455.32 to fully fund option year 2.	Erickson, Paul	paul.erickson.8@us.af.mil	(301) 271-6484
10297	FA873213D0015	6U04	00		CounterTrade Products, Inc.	FALSE	9/23/2016	2016			DoD-AF	ACC	Offutt AFB	55 CS	\$481,366.90	\$481,366.90	NETWORK EQUIPMENT	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
10298	FA873213D0015	6U04	01		CounterTrade Products, Inc.	FALSE	4/7/2017	2017	4/7/2017	5/31/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	The reason for this modification is to: a) Split CLIN 0001 into two separate CLINs for delivery and installation, CLIN 0001 and 0002. b) DEAMS Funding is attached to CLIN 0001 as subCLIN 000102. c) ABSS Funding is attached to CLIN 0002.SEE CTR FOR INFO	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
10299	FA873213D0015	6U04	02		CounterTrade Products, Inc.	FALSE	6/8/2017	2017	6/8/2017	6/30/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	Change the delivery from 31 May 2017 to 30 June 2017. The delay was a Governmental delay due to not receiving approval for the network interruption. ADMIN MOD.	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
10300	FA873213D0015	6U05	00		CounterTrade Products, Inc.	FALSE	9/23/2016	2016	9/23/2016	12/22/2016	DoD-AF	ACC	Offutt AFB	55CS/SCXBA (ECO)	\$62,747.82	\$62,747.82	PERIPHERALS	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452
10301	FA873213D0015	6U05	01		CounterTrade Products, Inc.	FALSE	12/20/2016	2017	12/20/2016	3/1/2017	DoD-AF	ACC	Offutt AFB	55CS/SCXBA (ECO)	\$0.00	\$0.00	Extend the Completion Date from 22-Dec-2016 to 1-Mar-2017 due to delay receiving required equipment necessary for project completion. ADMIN MOD.	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10302	FA873213D0015	6V01	00	117935	CounterTrade Products, Inc.	FALSE	5/26/2015	2015	5/26/2015	7/25/2015	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 MOS/MXOP	\$39,524.34	\$39,524.34	Multimedia	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
10303	FA873213D0015	6V03	00	106795	CounterTrade Products, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/26/2015	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 AMW/CC	\$93,543.30	\$93,543.30	Multimedia	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
10304	FA873213D0015	6W02	00	116945	CounterTrade Products, Inc.	FALSE	6/1/2015	2015	6/1/2015	7/1/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$5,442.28	\$5,442.28	Peripherals	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
10305	FA873213D0015	6X02	00	137012	CounterTrade Products, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-AF	ACC	Holloman AFB	489 SPTG	\$111,092.81	\$111,092.81	Multimedia	DeLucia, Samantha	samantha.delucia@us.af.mil	(575) 572-0671
10306	FA873213D0015	6X02	01		CounterTrade Products, Inc.	FALSE	2/26/2016	2016	2/26/2016	2/23/2016	DoD-AF	ACC	Holloman AFB	489 SPTG	-\$1,086.84	-\$1,086.84	A. CLIN 0001 and 0002 delivery date was changed from 29 November 2015 to 23 February 2016. B. CLIN 0001 total cost was reduced by \$1,086.84.	Canteen, Garriet	garriet.canteen@us.af.mil	(575) 572-2203
10307	FA873213D0015	8N01	00		CounterTrade Products, Inc.	FALSE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-ANG	ANG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$14,234.12	\$14,234.12	PERIPHERALS	Huth, Jason		(775) 788-4662
10308	FA873213D0015	9B01	00	124848	CounterTrade Products, Inc.	FALSE	8/12/2015	2015	8/12/2015	9/30/2015	DoD-ANG	ANG	Birmingham, AL	117TH COMM FLIGHT	\$20,019.87	\$20,019.87	Peripherals	Hall, William	WILLIAM.HALL.2@ANG.AF.MIL	(205) 714-2248
10309	FA873213D0015	9C01	00	112227	CounterTrade Products, Inc.	FALSE	9/10/2015	2015	9/10/2015	9/17/2015	DoD-AFRC	AFRC	Fort Worth, TX	136 CF	\$16,938.32	\$16,938.32	Software	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
10310	FA873213D0015	9C02	00	129602	CounterTrade Products, Inc.	FALSE	9/27/2015	2015	9/27/2015	1/5/2016	DoD-AFRC	AFRC	NAS Ft. Worth JRB	136 CF	\$57,498.00	\$57,498.00	NETWORKING EQUIPMENT	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
10311	FA873213D0015	9D01	00	129364	CounterTrade Products, Inc.	FALSE	5/21/2015	2015	5/21/2015	6/22/2015	DOD-AFR	ANG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$4,898.93	\$4,898.93	Networking Equipment	White, Mark		(479) 573-5248
10312	FA873213D0015	9D02	00	130070	CounterTrade Products, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/21/2015	DoD-ANG	ANG	Fort Smith AR	188 ISRG	\$22,667.87	\$22,667.87	Multimedia	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10313	FA873213D0015	9D03	00	127020	CounterTrade Products, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/21/2015	DoD-ANG	ANG	Fort Smith AR	188TH OPERATIONS SUPPORT FLIGHT	\$33,474.55	\$33,474.55	Network Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
10314	FA873213D0015	9E03	00		CounterTrade Products, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AMC	Scott AFB	126 ARW	\$8,642.85	\$8,642.85	PERIPHERALS	Betzinger, Jamie	jamie.l.betzinger.mil@mail.mil	() 760-5116
10315	FA873213D0015	9E04	00		CounterTrade Products, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-ANG	ANG	Peoria, IL	182 COMM FLT	\$8,343.50	\$8,343.50	PERIPHERALS	Yeutson, Benjamin	benjamin.yeutson@ang.af.mil	(309) 633-5707
10316	FA873213D0015	9E05	00		CounterTrade Products, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-ANG	ANG	Peoria, IL	182 COMM FLT	\$6,857.40	\$6,857.40	NETWORK EQUIPMENT	Yeutson, Benjamin	benjamin.yeutson@ang.af.mil	(309) 633-5707
10317	FA873213D0015	9F02	00		CounterTrade Products, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/4/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$39,948.92	\$39,948.92	NETWORK EQUIPMENT MAINTENANCE	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
10318	FA873213D0015	9G01	00	128120	CounterTrade Products, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-ANG	ANG	Milwaukee, WI	128TH ARW/SCX	\$75,216.53	\$75,216.53	Networking Equipment	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
10319	FA873213D0015	9G01	1A		CounterTrade Products, Inc.	FALSE	3/4/2016	2016			DoD-ANG	ANG	Milwaukee, WI	128TH ARW/SCX	-\$5,257.60	-\$5,257.60	1. The purpose of this modification is to decrease CLIN 0003 from a quantity of 6 to a quantity of 4. 2. Total contract price decreases by \$5257.60 for a total price of \$69958.93.	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
10320	FA873213D0015	9G02	00		CounterTrade Products, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-ANG	ANG	Camp Douglas, WI	VOLK FIELD CRTCC/SCO	\$32,370.89	\$32,370.89	Maintenance	Braund, Lisa	lisa.braund@us.army.mil	(608) 427-7274
10321	FA873213D0015	9H01	00	131961	CounterTrade Products, Inc.	FALSE	4/9/2015	2015	4/9/2015	4/24/2015	DoD-AF	ANG	Saint Joseph, MO	F9C7TS - 139 AATTC/DO	\$9,552.80	\$9,552.80	Network Equipment	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
10322	FA873213D0015	9H02	00	129070	CounterTrade Products, Inc.	FALSE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-ANG	ANG	Saint Joseph, MO	139 COMMUNICATIONS	\$34,344.00	\$34,344.00	Networking Equipment	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10323	FA873213D0015	9H03	00		CounterTrade Products, Inc.	FALSE	9/24/2016	2016	9/24/2016	10/21/2016	DoD-ANG	ANG	Bridgeton, MO	131 BOMB WING	\$34,171.28	\$34,171.28	NETWORKING EQUIPMENT	White, Dennis	dennis.white@ostlo.af.mil	(314) 527-6376
10324	FA873213D0015	9H04	00		CounterTrade Products, Inc.	FALSE	9/20/2017	2017	9/29/2017	9/28/2018	DoD-ANG	ANG	Saint Joseph, MO	139 COMMUNICATIONS	\$40,807.19	\$40,807.19	MAINTENANCE	Danner, Adam	adam.danner@ang.af.mil	(816) 236-3256
10325	FA873213D0015	9J01	00		CounterTrade Products, Inc.	FALSE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$53,511.12	\$53,511.12	NETWORK EQUIPMENT	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
10326	FA873213D0015	9K01	00	128120	CounterTrade Products, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-ANG	ANG	Saint Paul, MN	210 ENGINEERING INSTALLATION SQ	\$6,970.69	\$6,970.69	NETWORKING EQUIPMENT Peripherals Multimedia	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
10327	FA873213D0015	9K03	00		CounterTrade Products, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-ANG	ANG	Saint Paul, MN	109 AIRLIFT SQUADRON	\$12,338.22	\$12,338.22	PERIPHERALS	Schwartz, Jameson	jameson.a.schwartz.mil@mail.mil	(320) 616-2749
10328	FA873213D0015	9L01	00	129073	CounterTrade Products, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$13,842.50	\$13,842.50	Network Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
10329	FA873213D0015	9L02	00	130027	CounterTrade Products, Inc.	FALSE	9/28/2015	2015	9/28/2015	12/31/2015	DoD-ANG	ANG	Sioux City, IA	185ARW/COMM	\$41,968.26	\$41,968.26	Peripherals	Wendzillo, Phillip	phillip.wendzillo@ang.af.mil	(712) 233-0512
10330	FA873213D0015	9L03	00		CounterTrade Products, Inc.	FALSE	8/12/2017	2017	8/12/2017	9/16/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$7,093.60	\$7,093.60	NETWORK EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
10331	FA873213D0015	9L04	00		CounterTrade Products, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$39,913.60	\$39,913.60	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
10332	FA873213D0015	9L05	00		CounterTrade Products, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/19/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$10,446.20	\$10,446.20	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
10333	FA873213D0015	9M01	00		CounterTrade Products, Inc.	FALSE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-ANG	ANG	Springfield, OH	178FW IGV	\$74,966.73	\$74,966.73	Networking Equipment	Miesse, Mark	mark.h.miesse.civ@mail.mil	(614) 336-7175

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10334	FA873213D0015	9M01	01		CounterTrade Products, Inc.	FALSE	8/12/2016	2016			DoD-ANG	ANG	Springfield, OH	178FW IGV	-\$4,969.01	-\$4,969.01	1. Reduce the quantities of parts included on the itemized parts listing not needed by the Government 2. Reduce the value of CLIN 0100 by \$4,969.01 at the request of the vendor.	Miesse, Mark	mark.h.miesse.civ@mail.mil	(614) 336-7175
10335	FA873213D0015	9N01	00		CounterTrade Products, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-ANG	ANG	Moffett Field, CA	129TH RESCUE WING, CALIFORNIA ANG	\$297,768.76	\$297,768.76	Peripherals	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
10336	FA873213D0015	9N02	00		CounterTrade Products, Inc.	FALSE	7/29/2016	2016	7/29/2016	11/26/2016	DoD-ANG	ANG	Moffett Field, CA	129TH RESCUE WING, CALIFORNIA ANG	\$676,982.13	\$676,982.13	Networking Equipment Peripherals Software	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
10337	FA873213D0015	9N02	01		CounterTrade Products, Inc.	FALSE	2/28/2017	2017	2/28/2017	3/31/2017	DoD-ANG	ANG	Moffett Field, CA	129TH RESCUE WING, CALIFORNIA ANG	\$0.00	\$0.00	The purpose of this modification is to extend the delivery order delivery date as a result of a Government-caused delay. ADMIN MOD.	Rossman, Crystal	crystal.rossman@ang.af.mil	(951) 655-5461
10338	FA873213D0015	9N05	00		CounterTrade Products, Inc.	FALSE	9/7/2017	2017	9/7/2017	9/18/2017	DoD-ANG	ANG	Moffett Field, CA	129TH RESCUE WING, CALIFORNIA ANG	\$38,761.62	\$38,761.62	NETWORKING EQUIPMENT	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
10339	FA873213D0015	BX01	00		CounterTrade Products, Inc.	FALSE	12/22/2016	2017	12/22/2016	3/21/2017	DoD-AF	AFGSC	Minot AFB	5 CPTS/FMA	\$107,940.71	\$107,940.71	MULTIMEDIA	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
10340	FA873213D0015	BX01	01		CounterTrade Products, Inc.	FALSE	4/25/2017	2017	4/25/2017	5/26/2017	DoD-AF	AFGSC	Minot AFB	5 CPTS/FMA	\$9,009.20	\$9,009.20	Increase the contract total from \$107,940.71 by \$9,009.20 to \$116,949.91. This is to reflect the addition of 8 line items into the Statement of Work (SOW).	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
10341	FA873213D0015	BY01	00		CounterTrade Products, Inc.	FALSE	9/28/2016	2016	9/28/2016	1/26/2017	DoD-AF	AMC	Grand Forks AFB	319 OSS/OSA	\$27,655.96	\$27,655.96	PERIPHERALS	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
10342	FA873213D0015	BY02	00		CounterTrade Products, Inc.	FALSE	10/4/2016	2017	10/3/2016	9/30/2017	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$5,544.08	\$5,544.08	WARRANTY	Cary, Daniel	daniel.cary@us.af.mil	(701) 747-5301

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10343	FA873213D0015	BY02	01		CounterTrade Products, Inc.	FALSE	8/10/2017	2017	10/4/2016	9/30/2017	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$0.00	\$0.00	The purpose of this modification to FA8732-13-D-0015-BY02, UPS Warranty is to: A. Adjust the Period of Performance by 1 day from 3 Oct 16 - 30 Sep 17 to 4 Oct 16 - 30 Sep 17.ADMIN MOD.	Walls, Richard	richard.walls.1@u.s.af.mil	(701) 747-5342
10344	FA873213D0015	C903	00	110545	CounterTrade Products, Inc.	FALSE	9/19/2014	2014	9/19/2014	12/18/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6X - F3UT61	\$165,498.98	\$165,498.98	Multimedia Equipment	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
10345	FA873213D0015	C903	01		CounterTrade Products, Inc.	FALSE	12/11/2014	2015	12/11/2014	3/1/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6X - F3UT61	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 18 Dec 14 to 1 Mar 15 because the switcher part number CIS DTD -3CODE-01 is on backorder and presently does not have a firm delivery date	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
10346	FA873213D0015	C903	02	110545	CounterTrade Products, Inc.	FALSE	3/17/2015	2015	3/17/2015	4/30/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6X - F3UT61	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 1 March 2015 to 30 April 2015 to allow time for a solution (fix) of the ISDN Link.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
10347	FA873213D0015	CC001	00		CounterTrade Products, Inc.	TRUE	12/11/2017	2018	12/11/2017	1/10/2018	DoD-AF	AFICA	Tyndall AFB	AFICA/KA	\$5,228.30	\$5,228.30	114E IP DESKPHONE	Unknown,		
10348	FA873213D0015	CC070517	00	LR092816 R1	CounterTrade Products, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	ARLINGTON	SEGUE TECHNOLOGIES	\$3,600.00	\$3,600.00	TOAD FOR ORACLE BASE EDITION PER SEAT LICENSE/MAINT	N/A,		
10349	FA873213D0015	CC092115 RR	00		CounterTrade Products, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFMC	EGLIN		\$1,328.00	\$1,328.00		N/A,		
10350	FA873213D0015	CC105218 30	00	163197	CounterTrade Products, Inc.	TRUE	4/24/2017	2017	4/24/2017	6/23/2017	DoD-AF	AF INSTALLATION CONTRACTING AGENCY (AFICA)	JBSA-LACKLAND AFB	US AIR FORCE	\$7,596.60	\$7,596.60	SCANMATE I1150 SCANNER 30PPM 2.0/3.0 215X355.6MM 2	N/A,		
10351	FA873213D0015	CC113223	00	113223	CounterTrade Products, Inc.	TRUE	1/6/2015	2015	1/6/2015	2/6/2015	DoD-AF	AFSPC (AFSPC)	KIRTLAND AFB		\$4,677.09	\$4,677.09	SOLIDWORKS STANDARD LICENSE	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10352	FA873213D0015	CC113840	00	113840	CounterTrade Products, Inc.	TRUE	2/24/2015	2015	2/24/2015	3/24/2015	DoD-AF	AETC	KEESLER		\$15,810.24	\$15,810.24	10FT HDMI TO DVI ADAPTER CABLE HDMI TO DVI-D M/M	N/A,		
10353	FA873213D0015	CC114633	00	114633	CounterTrade Products, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/6/2015	DoD-AF	AFOTEC(AFOTEC)	KIRTLAND AFB		\$3,223.12	\$3,223.12	MAINTENANCE FOR FIMMWAVE LICENSE RENEWAL FOR 2 USERS - POP: AWARD DATE - 11/25/2015	N/A,		
10354	FA873213D0015	CC117059	00	117059	CounterTrade Products, Inc.	TRUE	5/12/2015	2015	5/12/2015	6/12/2015	DoD-AF	AFMC	KIRTLAND AFB		\$1,060.50	\$1,060.50	GOVT 12 MO PROTECTION ENGINE	N/A,		
10355	FA873213D0015	CC118607	00	118607	CounterTrade Products, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	NAVSUP (NAVSUP)	FORT GEORGE G MEADE		\$13,927.00	\$13,927.00	DELL WARRANTY EXTENSIONS FOR EQUALLOGICS PS6000 AND 6100	N/A,		
10356	FA873213D0015	CC119255	00	119255	CounterTrade Products, Inc.	TRUE	5/11/2015	2015	5/11/2015	6/11/2015	DoD-AF	ACC	SHAW		\$13,305.27	\$13,305.27	TAA --19IN LED LCD KVM DRAWER USB/DVI BACK-LIGHT USB 2.0 CONSOLE	N/A,		
10357	FA873213D0015	CC119739	00	119739	CounterTrade Products, Inc.	TRUE	5/15/2015	2015	5/15/2015	5/18/2015	DoD-AF	ACC	TYNDALL AFB		\$386.61	\$386.61	THERMALTAKE TOUGHPower XT 1375W 80 PLUS GOLD CERTIFIED	N/A,		
10358	FA873213D0015	CC120010	00	120010	CounterTrade Products, Inc.	TRUE	6/22/2015	2015	6/22/2015	10/31/2015	DoD-AF	AFMC	ROBINS AFB		\$16,057.72	\$16,057.72	ANNUAL E-SUPPORT & MAINTENANCE: WIND RIVER WORKBENCH FOR VXWORKS 6.9 (INCLUDES VXWORKS BINARIES), PERPETUAL, NODE LOCKED -POP: AWARD DATE - END DATE 10/31/15	N/A,		
10359	FA873213D0015	CC125893	00	125893	CounterTrade Products, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/19/2015	DoD-AF	USCOCOM	FORT EUSTIS		\$6,334.00	\$6,334.00		N/A,		
10360	FA873213D0015	CC135372	00	135372	CounterTrade Products, Inc.	TRUE	12/9/2015	2016	12/9/2015	1/9/2016	DoD-AF	AFICA	WRIGHT PATTERSON		\$1,532.34	\$1,532.34		N/A,		
10361	FA873213D0015	CC137385	00	137385	CounterTrade Products, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/27/2016	DoD-AF	ACC	TYNDALL AFB		\$1,828.24	\$1,828.24	H350 2.5 EHDD USB 3.0 1TB	N/A,		
10362	FA873213D0015	CC141854	00		CounterTrade Products, Inc.	TRUE	5/12/2016	2016	5/12/2016	6/12/2016	DoD-AF	AFSPC	EL SEGUNDO	US AIR FORCE	\$14,785.52	\$14,785.52	INSTALL LABOR AND MISC MATERIALS	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10363	FA873213D0015	CC142300025	00	108498	CounterTrade Products, Inc.	TRUE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	EGLIN		\$17,394.64	\$17,394.64	DOMAIN CONTROLLER STIRLING	N/A,		
10364	FA873213D0015	CC142758	00		CounterTrade Products, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/19/2016	DoD-AF	ACC	LANGLEY AFB	US AIR FORCE	\$2,169.60	\$2,169.60	ASSET TRACKING MOBILE ED 5U	N/A,		
10365	FA873213D0015	CC14561NOS154	00	108394	CounterTrade Products, Inc.	TRUE	8/20/2014	2014	8/20/2014	9/20/2014	DoD-AF	AFSPC(AFSPC)	PETERSON AFB		\$1,991.48	\$1,991.48	PROCURVE 10GB SFP+ SR TRANSEIVER	N/A,		
10366	FA873213D0015	CC147892	00	147892	CounterTrade Products, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	AFMC	ROBINS	DEPT OF DEFENSE (9700)	\$490.25	\$490.25	TAA --ESSENTIAL 12 MONTHS RENEWAL FOR DLO WIN 10 USER ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
10367	FA873213D0015	CC148840	00	148840	CounterTrade Products, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	USSOCOM	FORT EUSTIS	DEPT OF DEFENSE (9700)	\$13,411.32	\$13,411.32	TAA --MOBILE PRECISION 7510 XGSA	N/A,		
10368	FA873213D0015	CC153760	00	153760	CounterTrade Products, Inc.	TRUE	11/8/2016	2017	11/8/2016	12/8/2016	DoD-AF	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)(9763)	WRIGHT PATTERSON	US AIR FORCE	\$520.11	\$520.11	GCS1104	N/A,		
10369	FA873213D0015	CC154717	00	154717	CounterTrade Products, Inc.	TRUE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFSOC	HURLBURT FIELD	26 STS/INTEL	\$3,774.02	\$3,774.02	TERASTATION 5600DN WSS 24TB NAS 6X4TB SATA RAID ISCSI 2XGBE 3YR WARRANTY	N/A,		
10370	FA873213D0015	CC16	00		CounterTrade Products, Inc.	TRUE	6/15/2018	2018	6/15/2018	7/15/2018	DoD-AF	AFNORTH /A6CC	Tyndall AFB	AFNORTH/A 6X-6316	\$4,216.80	\$4,216.80	ForeFlight Military Flight Bag Pro - 1 Year	N/A,		
10371	FA873213D0015	CC161480	00	161480	CounterTrade Products, Inc.	TRUE	4/11/2017	2017	4/11/2017	6/10/2017	DoD-AF	AFSOC(AFSOC)	Hurlburt Field AFB	US AIR FORCE	\$1,745.52	\$1,745.52	NETBOTZ RACK MONITOR 250	N/A,		
10372	FA873213D0015	CC163932	00	163932	CounterTrade Products, Inc.	TRUE	3/2/2017	2017	3/2/2017	5/1/2017	DoD-AF	AFSPC(AFSPC)	SCHRIEVER AFB	US AIR FORCE	\$342.61	\$342.61	SCANJET PRO 2500 F1 FB 1200DPI DUPL 20	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10373	FA873213D0015	CC164946	00	164946	CounterTrade Products, Inc.	TRUE	5/30/2017	2017	5/30/2017	7/14/2017	DoD-AF		HULRBURT FIELD	US AIR FORCE	\$1,934.78	\$1,934.78	BREAKOUT CABLE includes a DB-9 for Serial Port 1	N/A,		
10374	FA873213D0015	CC16499	00	164999	CounterTrade Products, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/19/2017	DoD-AF	AFRC(AFRC)	ROBINS AFB	US AIR FORCE	\$19,199.99	\$19,199.99	Support & Maintenance - Object Code 500-166043 Wind River Workbench for VxWorks 6.9 (Includes VxWorks Binaries), Perpetual, Node Locked	N/A,		
10375	FA873213D0015	CC165882	00	165882	CounterTrade Products, Inc.	TRUE	4/5/2017	2017	4/5/2017	6/4/2017	DoD-AF		WASHINGTON	US AIR FORCE	\$1,001.94	\$1,001.94	24 WIDE TFT LED, 1920X1080, 10,000,000: DCR, 250 C	N/A,		
10376	FA873213D0015	CC166697	00	166697	CounterTrade Products, Inc.	TRUE	3/9/2017	2017	3/9/2017	5/8/2017	DoD-AF		POPE AFB	US AIR FORCE	\$7,731.40	\$7,731.40	DESIGNJET T1300PS 44IN ENCRPT HD US GOV	N/A,		
10377	FA873213D0015	CC168100-R1	00	168100	CounterTrade Products, Inc.	TRUE	3/10/2017	2017	3/10/2017	5/9/2017	DoD-AF	ACC(ACC)	TYNDALL AFB	US AIR FORCE	\$4,860.40	\$4,860.40	RUGGED BOOK FOR APPLE IPAD AIR 2	N/A,		
10378	FA873213D0015	CC17-0085	00	173751	CounterTrade Products, Inc.	TRUE	6/23/2017	2017	6/23/2017	8/7/2017	DoD-AF	ACC(ACC)	LANGLEY AFB	US AIR FORCE	\$20,898.62	\$20,898.62	SE Secure,7x24,4hr Parts Delivery, Post Warranty	N/A,		
10379	FA873213D0015	CC17-021	00	JC022317	CounterTrade Products, Inc.	TRUE	2/23/2017	2017	2/23/2017	4/24/2017	DoD-AF	AFSPC(AFSPC)	BUCKLEY AFB	US AIR FORCE	\$285.00	\$285.00	50FT ACTIVE OPTICAL HDMI CABLE, PLENUM	N/A,		
10380	FA873213D0015	CC171234	00	171234	CounterTrade Products, Inc.	TRUE	5/31/2017	2017	5/31/2017	7/15/2017	DoD-AF	AFMC (AFMC)	HILL AFB	US AIR FORCE	\$13,064.51	\$13,064.51	SOLIDWORKS CORE NETWORK	N/A,		
10381	FA873213D0015	CC176729	00	176729	CounterTrade Products, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	PATRICK AFB	US AIR FORCE	\$10,153.32	\$10,153.32	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 1 year - Start Date: 09/30/2017 - End Date: 09/29/2018	N/A,		
10382	FA873213D0015	CC177228	00	177228	CounterTrade Products, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	Beale AFB	BRITTNI REED	\$3,544.00	\$3,544.00	FED COMP.32/64 BIT,PCI-EXPRS,ADPTER CARD	N/A,		
10383	FA873213D0015	CC177636	00	177636	CounterTrade Products, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF		Kisling NCO Academy	US AIR FORCE	\$10,766.00	\$10,766.00	TH9-00004 SP4 I5 4GB 128GB TAA VERSION	N/A,		

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10384	FA873213D0015	CC178087	00	178087	CounterTrade Products, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	VANDENBERG AFB	US AIR FORCE	\$14,386.96	\$14,386.96	6000LM WUXGA LASER PROJECTOR, WHITE,HDBASET	N/A,		
10385	FA873213D0015	CC179699	00	179699	CounterTrade Products, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	DEFENSE LOGISTICS AGENCY (97AS)	ROBINS AFB	US AIR FORCE	\$20,212.50	\$20,212.50	BILLABLE NODES FOR A FEDERAL SUBSCRIPTION	N/A,		
10386	FA873213D0015	CC175392-4002	00	164710	CounterTrade Products, Inc.	TRUE	2/15/2017	2017	2/15/2017	4/16/2017	DoD-AF	AFMC (AFMC)	ROME	US AIR FORCE	\$12.00	\$12.00	CROWD RENEWAL 50 USERS-SEN 3097760- POP: 02/12/17-	N/A,		
10387	FA873213D0015	CC18053	00		CounterTrade Products, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	SAN ANTONIO	CCSD/HNCBF	\$1,069.18	\$1,069.18	42IN MONITOR 700 CD/M2 3YR WARR MINI OPS EXPANSION	N/A,		
10388	FA873213D0015	CC182740	00	182740	CounterTrade Products, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	MINOT AFB	US AIR FORCE	\$7,154.51	\$7,154.51	UNIV TLT WM XXL SEC BLK	N/A,		
10389	FA873213D0015	CC183060006	00		CounterTrade Products, Inc.	TRUE	11/29/2017	2018	11/29/2017	1/13/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE 782 TS/RNWG	\$3,326.94	\$3,326.94	PCI EXPRESS 8-PORT RS-232, RS-422,- RS-485 SERIAL	N/A,		
10390	FA873213D0015	CC18FOG-502	00	112917	CounterTrade Products, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/7/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWC	\$50.10	\$50.10	HDMI AV CABLE 2 MEETERS	N/A,		
10391	FA873213D0015	CC191463	00	191463	CounterTrade Products, Inc.	TRUE	10/16/2017	2018	10/16/2017	11/30/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	LANGELY AFB	MITCHELL LOGSDON	\$5,997.42	\$5,997.42	SpectraGuard Next Business Day On Site Support	N/A,		
10392	FA873213D0015	CC191644	00		CounterTrade Products, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/13/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	PATRICK AFB	HQ AFTAC/CYCS	\$2,935.48	\$2,935.48	NETZOOM SINGLE USER	N/A,		
10393	FA873213D0015	CC191691	00	191691	CounterTrade Products, Inc.	TRUE	11/13/2017	2018	11/13/2017	12/28/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	SHAW AFB	MALCOM MONROE	\$4,702.00	\$4,702.00	1M (one meter) Red (color) Copper CAT6A UTP, Stran	N/A,		
10394	FA873213D0015	CC192625	00		CounterTrade Products, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/13/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	ROBINS AFB	JUSTIN HICKMAN	\$3,870.97	\$3,870.97	BITBUCKET SERVER 50 USERS	N/A,		

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10395	FA873213D0015	CC2017-01004A	00	194618	CounterTrade Products, Inc.	TRUE	1/26/2018	2018	1/26/2018	1/26/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	WRIGHT PATTERSON AFB	88CG/SCXP	\$740.50	\$740.50	Cat-6 UTP 5' Patch cord - Green	N/A,		
10396	FA873213D0015	CC2017D-ENG-127	00	165369	CounterTrade Products, Inc.	TRUE	3/28/2017	2017	3/28/2017	5/27/2017	DoD-AF	AF INSTALLATION CONTRACTING AGENCY (AFICA)	WRIGHT-PATTERSON AFB	US AIR FORCE	\$19,310.80	\$19,310.80	STORE EASY 1650 90TB SATA STO	N/A,		
10397	FA873213D0015	CC2017SC OSC70	00	162232	CounterTrade Products, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	PATRICK AFB	US AIR FORCE	\$12,618.80	\$12,618.80	LINKRUNNER AT 2000 NETWORK AUTO TESTER	N/A,		
10398	FA873213D0015	CC212	00	103730	CounterTrade Products, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFGSC	Whiteman AFB	Unknown	\$3,418.24	\$3,418.24	WHASUP LMS FED WS	Unknown,		
10399	FA873213D0015	CC217976	00	102249	CounterTrade Products, Inc.	TRUE	2/21/2014	2014	2/21/2014		DoD-AF	ACC	Shaw AFB	374 CS	\$703.16	\$703.16	ML420N 9PIN NARR 570CPS PAR USB ENET 120V EPSON FX IBM PPR WIN BEIG	Unknown,		
10400	FA873213D0015	CC218376	00	102645	CounterTrade Products, Inc.	TRUE	3/12/2014	2014	3/12/2014		DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$3,035.60	\$3,035.60	HP 504A LJCP3525 BLK TNR GOV CM3530-5K YLD	Unknown,		
10401	FA873213D0015	CC218490	00	102851	CounterTrade Products, Inc.	TRUE	3/19/2014	2014	3/19/2014		DoD-AF	PACAF	JBER, AK	Unknown	\$971.80	\$971.80	GOVT LASERJET P3015DN LASER 42PPM 1200X1200DPI LTR USB 128MB	Unknown,		
10402	FA873213D0015	CC218631	00	103116	CounterTrade Products, Inc.	TRUE	3/25/2014	2014	3/25/2014		DoD-AF	AFMC	Arnold AFB	AEDC	\$917.24	\$917.24	STARTECH	Unknown,		
10403	FA873213D0015	CC219149	00	103027	CounterTrade Products, Inc.	TRUE	4/9/2014	2014	4/9/2014		DoD-AF	AFMC	Kirtland AFB	Unknown	\$2,155.12	\$2,155.12	PARALLEL STUDIO XE F/WIN OS SNGL COMM ESD	Unknown,		
10404	FA873213D0015	CC219286	00	103593	CounterTrade Products, Inc.	TRUE	4/14/2014	2014	4/14/2014		DoD-AF	AFMC	Robins AFB	Unknown	\$72.29	\$72.29	MAGSAFE 85W POWER ADAPTER FOR MACBOOK PRO 15IN AND 17IN	Unknown,		
10405	FA873213D0015	CC219580	00	103936	CounterTrade Products, Inc.	TRUE	4/22/2014	2014	4/22/2014		DoD-AF	AFMC	Robins AFB	Unknown	\$72.29	\$72.29	MAGSAFE 85W POWER ADAPTER FOR MACBOOK PRO 15IN AND 17IN	Unknown,		

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10406	FA873213D0015	CC219718	00	103494	CounterTrade Products, Inc.	TRUE	4/24/2014	2014	4/24/2014		DoD-AF	AFMC	Maxwell-Gunter AFB	Unknown	\$1,965.96	\$1,965.96	M5316 BLACK A1604-0000-02-07	Unknown,		
10407	FA873213D0015	CC220592	00	103474	CounterTrade Products, Inc.	TRUE	5/19/2014	2014	5/19/2014	6/19/2014	DoD-AF	USAFE	Ramstein AB	86 CS/SCOSA	\$7,549.45	\$7,549.45	FI-6140Z SF CLR DUPL 60PPM/120IPM USB 2.0 A4 LGL A8 600DPI	Unknown,		
10408	FA873213D0015	CC220684	00	103795	CounterTrade Products, Inc.	TRUE	6/3/2014	2014	6/3/2014	7/3/2014	DoD-AF	USAFE	Ramstein AB	603 ACOMS/SCX	\$5,861.40	\$5,861.40	GOVT DESIGNJET Z5200 44IN PHOTO PRINTER	Unknown,		
10409	FA873213D0015	CC221593	00	104955	CounterTrade Products, Inc.	TRUE	6/5/2014	2014	6/5/2014	7/5/2014	DoD-AF	AFGSC	MINOT AFB	AFWAY DISTRO	\$1,660.40	\$1,660.40	AIRPREMIER N 11N 2.4GHZ/5GHZ POE ACCESS POINT	Unknown,		
10410	FA873213D0015	CC221594	00	104956	CounterTrade Products, Inc.	TRUE	6/5/2014	2014	6/5/2014	7/5/2014	DoD-AF	AFGSC	MINOT AFB	AFWAY DISTRO	\$474.40	\$474.40	AIRPREMIER N 11N 2.4GHZ/5GHZ POE ACCESS POINT	Unknown,		
10411	FA873213D0015	CC221595	00	104958	CounterTrade Products, Inc.	TRUE	6/5/2014	2014	6/5/2014	7/5/2014	DoD-AF	AFGSC	MINOT AFB	AFWAY DISTRO	\$711.60	\$711.60	AIRPREMIER N 11N 2.4GHZ/5GHZ POE ACCESS POINT	Unknown,		
10412	FA873213D0015	CC221662	00	105144	CounterTrade Products, Inc.	TRUE	7/7/2014	2014	7/7/2014	8/7/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$13,711.32	\$13,711.32	NCS NEXSERV XRJ-5241 DUAL INTEL X5650 SERVER - SN# 2102-233640 - EXTENDED WARRANTY COVERAGE THROUGH 06/2016	Unknown,		
10413	FA873213D0015	CC221776	00	105385	CounterTrade Products, Inc.	TRUE	6/9/2014	2014	6/9/2014	7/9/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDHP	\$90.33	\$90.33	4PORT PS2 KVM SWITCH COMPACT W/ BUILT IN 6FT CABLES	Unknown,		
10414	FA873213D0015	CC223425	00	103643	CounterTrade Products, Inc.	TRUE	7/21/2014	2014	7/21/2014	8/21/2014	DoD-AF	AFSOC	Cannon AFB	Unknown	\$13,940.80	\$13,940.80	ZBOOK 14 I7/2.1 8 GB 750GB W7P	Unknown,		
10415	FA873213D0015	CC224425	00	106606	CounterTrade Products, Inc.	TRUE	7/14/2014	2014	7/14/2014	8/14/2014	DOD-AFR	AFRC	Grissom ARB, IN	434 CS/SCXE	\$14,523.34	\$14,523.34	70IN LED SMART TV 240HZ QUATTRON, 70IN LED SMART TV 240HZ QUATTRON	Unknown,		
10416	FA873213D0015	CC224822	00	105598	CounterTrade Products, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFGSC	Minot AFB	Unknown	\$18,094.64	\$18,094.64	IX104C5 DMSR	Unknown,		

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10417	FA873213D0015	CC225619	00	107365	CounterTrade Products, Inc.	TRUE	7/22/2014	2014	7/22/2014	8/22/2014	DoD-AF	AFSPC	Schriever AFB	Unknown	\$939.78	\$939.78	TAA KV S1065C J 60PPM 120PPM	Unknown,		
10418	FA873213D0015	CC228367	00	106920	CounterTrade Products, Inc.	TRUE	8/7/2014	2014	8/7/2014	9/7/2014	DoD-AF	SMC/PIO	EL SEGUNDO		\$4,872.92	\$4,872.92	VPL FX35 LCD PROJECTOR 5000 LUMENS 1024 X768	N/A,		
10419	FA873213D0015	CC228615	00	108921	CounterTrade Products, Inc.	TRUE	8/12/2014	2014	8/12/2014	9/12/2014	DoD-AF	AFSPC(AFSPC)	PATRICK AFB		\$14,333.32	\$14,333.32	IPAD AIR	N/A,		
10420	FA873213D0015	CC229520	00	109199	CounterTrade Products, Inc.	TRUE	8/17/2014	2014	8/17/2014	9/17/2014	DoD-AF	AFMC	EGLIN AFB		\$812.91	\$812.91	24IN WS LED 1920X1200 1000:1 VGA DVI MATT BLK	N/A,		
10421	FA873213D0015	CC230529	00	109415	CounterTrade Products, Inc.	TRUE	8/21/2014	2014	8/21/2014	9/21/2014	DoD-AF	DEPT OF DEFENSE (9700)	MAFB GUNTER ANNEX		\$853.50	\$853.50	AASTRA M9116 CHARCOAL ANALOG PHONE A1265-0000-10-05	N/A,		
10422	FA873213D0015	CC231177	00	109865	CounterTrade Products, Inc.	TRUE	8/25/2014	2014	8/25/2014	9/25/2014	DoD-AF	AFGSC	MINOT AFB		\$1,806.81	\$1,806.81	SCANSNAP IX500 25PPM	N/A,		
10423	FA873213D0015	CC231286	00	110137	CounterTrade Products, Inc.	TRUE	8/26/2014	2014	8/26/2014	9/26/2014	DoD-AF	ACC	TYNDALL AFB		\$7,546.86	\$7,546.86	SMART UPS RT 1500VA TOWER MODEL	N/A,		
10424	FA873213D0015	CC231769	00	108250	CounterTrade Products, Inc.	TRUE	8/28/2014	2014	8/28/2014	9/28/2014	DoD-AF	ACC	NELLIS AFB		\$12,599.65	\$12,599.65	10GBE X/K DUAL PORT I/O CARD FOR MSERIES	N/A,		
10425	FA873213D0015	CC232346	00	108165	CounterTrade Products, Inc.	TRUE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AFOTEC(AFOTEC)	KIRTLAND		\$1,459.59	\$1,459.59	1YR RNWL NBD BRONZE SUP 9X5 CRU ZONE1 F/ I80 LIB INCL - PERIOD OF PERFORMANCE: 7/11/14-7/10/15	N/A,		
10426	FA873213D0015	CC233978	00	110659	CounterTrade Products, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AFGSC	MINOT		\$1,825.80	\$1,825.80	XJA242 PROJ WXGA 2500 LUMENS	N/A,		
10427	FA873213D0015	CC235161	00	111804	CounterTrade Products, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFGSC	MINOT		\$10,021.70	\$10,021.70	4YR SUPP NBD+DMR DESIGNJET	N/A,		

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10428	FA873213D0015	CC235654	00	112061	CounterTrade Products, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFGSC	BARKSDALE		\$3,746.50	\$3,746.50	IPAD4 WI-FI 16GB BLACK WITH RETINA	N/A,		
10429	FA873213D0015	CC236034	00	111870	CounterTrade Products, Inc.	TRUE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	ACC	SHAW AFB		\$8,075.88	\$8,075.88	LASERJET PRO 400	N/A,		
10430	FA873213D0015	CC236695	00	112621	CounterTrade Products, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFGSC	MINOT		\$8,248.00	\$8,248.00	SMART BOARD 885 87IN W/UF70W PROJECTOR	N/A,		
10431	FA873213D0015	CC236954	00	111181	CounterTrade Products, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AETC	KEESLER		\$19,130.27	\$19,130.27	GETAC FROM NCS TECHNOLOGIES, INC. F110 RUGGED TABLET	N/A,		
10432	FA873213D0015	CC237250	00	112680	CounterTrade Products, Inc.	TRUE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFMC	Tinker AFB		\$3,010.70	\$3,010.70	JABRA UC VOICE	N/A,		
10433	FA873213D0015	CC237323	00	111960	CounterTrade Products, Inc.	TRUE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFGSC	MINOT		\$17,754.20	\$17,754.20	GEO 7X HANDHELD RANGEFINDER	N/A,		
10434	FA873213D0015	CC237463	00	112387	CounterTrade Products, Inc.	TRUE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AETC	LACKLAND		\$11,924.90	\$11,924.90	DR G1130 CLR DUPL 600DPI 130PPM	N/A,		
10435	FA873213D0015	CC238078	00	112674	CounterTrade Products, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	TYNDALL		\$2,493.78	\$2,493.78	FEDERAL TAA ETHERNET ROUTING SWITCH 4550T-PWR WITH 48 10/100 802.3AF POE PORTS PLUS 2 COMBO 10/100/1000 SFP PORTS HISTACK PORTS AND RPS CONNECTOR. INC. BASE SOFTWARE LICENSE & 46CM STACK CABLE. [ROHS	N/A,		
10436	FA873213D0015	CC238421	00	112728	CounterTrade Products, Inc.	TRUE	10/3/2014	2015	10/3/2014	11/3/2014	DoD-AF	AFSPC (AFSPC)	ALBUQUERQUE		\$1,265.62	\$1,265.62	20PK LTO6 DATA	N/A,		
10437	FA873213D0015	CC238650	00	113037	CounterTrade Products, Inc.	TRUE	10/20/2014	2015	10/20/2014	11/20/2014	DoD-AF	86 CS/SCOSA	FLUGPLATZ		\$1,730.00	\$1,730.00	WORKFORCE GT-S50	N/A,		

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10438	FA873213D0015	CC239045	00	113395	CounterTrade Products, Inc.	TRUE	12/8/2014	2015	12/8/2014	1/8/2015	DoD-AF	AFMC	HAFB		\$5,875.18	\$5,875.18	INSTALLSHIELD 2014 PRO	N/A,		
10439	FA873213D0015	CC239799	00	113783	CounterTrade Products, Inc.	TRUE	12/17/2014	2015	12/17/2014	1/17/2015	DoD-AF	AFMC	BEALE AFB		\$1,578.00	\$1,578.00	SET TOP BOX FURNACE STINGRAY	N/A,		
10440	FA873213D0015	CC239838	00	114261	CounterTrade Products, Inc.	TRUE	12/17/2014	2015	12/17/2014	1/17/2015	DoD-AF	AFMC	EDWARDS		\$207.92	\$207.92	0700L 7IN WIDE LCD NON TOUCHS	N/A,		
10441	FA873213D0015	CC240045	00	114341	CounterTrade Products, Inc.	TRUE	12/30/2014	2015	11/24/2014	11/24/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$2,903.22	\$2,903.22	IDEALSTOR MAINTENANCE FOR TERALYTE 4000 RACKMOUNT - 1 YEAR SERIAL NUMBER 1704-0011 SERVICE PERIOD 11/24/2014 TO 11/24/2015	N/A,		
10442	FA873213D0015	CC240050	00	114400	CounterTrade Products, Inc.	TRUE	12/30/2014	2015	12/30/2014	1/30/2015	DoD-AF	NAVSUP (NAVSUP)	Tinker AFB		\$4,484.24	\$4,484.24	2401LM 24IN LCD VGA DVI MEDICAL INTELLITOUCH USB RS232 BLK GREY	N/A,		
10443	FA873213D0015	CC240062	00	114385	CounterTrade Products, Inc.	TRUE	1/15/2015	2015	1/15/2015	2/15/2015	DoD-AF	AFSPC (AFSPC)	KIRTLAND AFB		\$2,998.00	\$2,998.00	TAA --SH940 DLP PROJ 1080P 50000:1 4000 LUMENS 15.87LBS CR HDMIX2 HDTV	N/A,		
10444	FA873213D0015	CC240189	00	113373	CounterTrade Products, Inc.	TRUE	1/8/2015	2015	1/8/2015	2/8/2015	DoD-AF	AFMC	Tinker AFB		\$16,139.59	\$16,139.59	WIND RIVER WORKBENCH FOR VXWORKS 6.9 (INCLUDES VXWORKS BINARIES), PERPETUAL: PPC: FREESCALE: MPC86XX NODE LOCKED	N/A,		
10445	FA873213D0015	CC240254	00	114658	CounterTrade Products, Inc.	TRUE	1/15/2015	2015	1/15/2015	2/15/2015	DoD-AF	AF INSTALLATION CONTRACTING AGENCY (AFICA)	DAYTON		\$242.00	\$242.00	TAA USB SMART CARD READER	N/A,		
10446	FA873213D0015	CC240319	00	114512	CounterTrade Products, Inc.	TRUE	1/15/2015	2015	1/15/2015	2/15/2015	DoD-AF	AFGSC	F E WARREN AFB		\$572.40	\$572.40	M5316 BLACK TELEPHONE - REFURBISHED	N/A,		
10447	FA873213D0015	CC240342	00	114279	CounterTrade Products, Inc.	TRUE	1/15/2015	2015	1/15/2015	2/15/2015	DoD-AF	AFSPC(AFSPC)	DOVER AFB		\$376.33	\$376.33	TOUGH TG3 16.0 MEGAPIXEL DIGITAL CAMERA	N/A,		

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10448	FA873213D0015	CC240595	00	113948	CounterTrade Products, Inc.	TRUE	1/26/2015	2015	1/26/2015	2/26/2015	DoD-AF	NAVSUP (NAVSUP)	TINKER AFB		\$13,781.06	\$13,781.06	ACRONIS BACKUP ADVANCED FOR WINDOWS SERVER (V11.5) INCL. AAP GESD 1-4 LICENSES 1-4 GOVERNMENT/EDUCATION	N/A,		
10449	FA873213D0015	CC240920	00	115036	CounterTrade Products, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/6/2015	DoD-AF	AFSPC (AFSPC)	KIRTLAND AFB		\$80.79	\$80.79	NON-TAA --USB 3.0 DUAL VID ADPT BLK	N/A,		
10450	FA873213D0015	CC241115	00	114550	CounterTrade Products, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/6/2015	DoD-AF	DEPT OF DEFENSE (9700)	FORT BELVOIR		\$1,043.82	\$1,043.82	ZT410 TT/DT 203DPI 4IN EZPL USB ENET/SER/BT 2.1/USB HOST TEARBAR	N/A,		
10451	FA873213D0015	CC241182	00	115378	CounterTrade Products, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/6/2015	DoD-AF	ACC	LANGLEY		\$243.32	\$243.32	ATIV SMART PC STAND DOCK XE500T1C XE700T1C	N/A,		
10452	FA873213D0015	CC241232	00	115420	CounterTrade Products, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/20/2015	DoD-AF	AFMC	EGLIN		\$1,260.22	\$1,260.22	TOPSELLER THINKPAD T540P I7-4600M 2.9G 4GB 500GB DVDRW	N/A,		
10453	FA873213D0015	CC241252	00	115390	CounterTrade Products, Inc.	TRUE	2/12/2015	2015	2/12/2015	3/12/2015	DoD-AF	ACC	LANGLEY		\$1,764.51	\$1,764.51	DELL EPORT PLUS ADVANCED PORT REPLICATOR WITH USB 3.0	N/A,		
10454	FA873213D0015	CC241348	00	115388	CounterTrade Products, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/11/2015	DoD-AF	ACC	HAMPTON		\$7,772.05	\$7,772.05	TAA --SWITCHVIEW SC 4PT USB DVI AUD CYBEX NIAP EAL4+	N/A,		
10455	FA873213D0015	CC241464	00	115307	CounterTrade Products, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/20/2015	DoD-AF	NAVSUP (NAVSUP)	EGLIN		\$507.52	\$507.52	WORKFORCE DS-510 SF CLR DUPL 26PPM/52PPM USB 2.0 600DPI	N/A,		
10456	FA873213D0015	CC241567	00	115521	CounterTrade Products, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/20/2015	DoD-AF	NAVSUP (NAVSUP)	TINKER AFB		\$182.61	\$182.61	TAA --PIXMA MX922 CLR INKJET P/S/C/F ADF 9600X2400 WLAN USB BT	N/A,		
10457	FA873213D0015	CC241586	00	115347	CounterTrade Products, Inc.	TRUE	2/19/2015	2015	2/19/2015	3/19/2015	DoD-AF	AIR NATIONAL GUARD	OTIS ANG BASE		\$230.49	\$230.49	TAA --HIGHLY SECURE ENCRYPTED MOBILE DRIVE, ESATA/USB3.0, WITH FIPS 140-2 CERTIFIED ENCRYPTION 1TB	N/A,		
10458	FA873213D0015	CC241596	00	115689	CounterTrade Products, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/20/2015	DoD-AF	ACC	OFFUTT		\$4,927.05	\$4,927.05	AG PRO 5BAND REPEATER KIT	N/A,		

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10459	FA873213D0015	CC241882	00	115812	CounterTrade Products, Inc.	TRUE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	AFMC	EGLIN		\$22,751.91	\$22,751.91	KRS - AS 5300 LICENSE SUBSCRIBER ADVANCED VOICE MULTI MEDIA PORT UNIT	N/A,		
10460	FA873213D0015	CC242027	00		CounterTrade Products, Inc.	TRUE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	NAVSUP (NAVSUP)	TINKER AFB		\$2,941.18	\$2,941.18	TAA --ULTIMAKER 2 3D PRINTER	N/A,		
10461	FA873213D0015	CC242225	00	116322	CounterTrade Products, Inc.	TRUE	3/5/2015	2015	3/5/2015	4/5/2015	DoD-AF	AFMC	EDWARDS AFB		\$5,301.12	\$5,301.12	DESIGNJET T795 44IN EPRINTER	N/A,		
10462	FA873213D0015	CC242639	00	116551	CounterTrade Products, Inc.	TRUE	3/12/2015	2015	2/11/2015	2/10/2016	DoD-AF	AFMC	EDWARDS AFB		\$9,070.97	\$9,070.97	IMAGEN SYSTEM - 653846 - POP: 2/11/15 - 2/10/16	N/A,		
10463	FA873213D0015	CC243295	00	116689	CounterTrade Products, Inc.	TRUE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	AFSPC (AFSPC)	KIRTLAND AFB		\$3,324.00	\$3,324.00	WHITEBOARD SMARTBOARD M680 W/UF70 PROJECTOR	N/A,		
10464	FA873213D0015	CC244106	00	116754	CounterTrade Products, Inc.	TRUE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	ACC	TYNDALL		\$18,368.26	\$18,368.26	1-PORT 100BASE-FX SMALL FORM FACTOR PLUGGABLE (MINI-GBIC CONNECTOR TYPE: LC)	N/A,		
10465	FA873213D0015	CC244256	00	117463	CounterTrade Products, Inc.	TRUE	4/9/2015	2015	4/17/2015	4/16/2016	DoD-AF	ACC	LANGLEY		\$3,920.40	\$3,920.40	HP FSCA FLEX NCD SW E-LTU HP SUPPORT AND UPDATES	N/A,		
10466	FA873213D0015	CC244762	00	118172	CounterTrade Products, Inc.	TRUE	4/20/2015	2015	4/20/2015	5/20/2015	DoD-AF	ACC	LAS VEGSA		\$865.11	\$865.11	1000 GB FORTRESS FIPS PORTABLE USB HDD HW	N/A,		
10467	FA873213D0015	CC245102	00	117243	CounterTrade Products, Inc.	TRUE	5/4/2015	2015	5/4/2015	6/4/2015	DoD-AF	AFMC	TINKER AFB		\$3,332.99	\$3,332.99	GOVT DESIGNJET Z5200 44IN PHOTO PRINTER	N/A,		
10468	FA873213D0015	CC245639	00	118718	CounterTrade Products, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/6/2015	DoD-AF	ACC	LAS VEGSA		\$7,500.00	\$7,500.00	SCANSNAP S1300I CLR DUPLEX	N/A,		
10469	FA873213D0015	CC245640	00	118910	CounterTrade Products, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/6/2015	DoD-AF	ACC	LAS VEGSA		\$290.75	\$290.75	3TB AEGIS PADLOCK	N/A,		

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10470	FA873213D0015	CC245968	00	119060	CounterTrade Products, Inc.	TRUE	5/4/2015	2015	5/4/2015	6/4/2015	DoD-AF	AFMC	EDWARDS AFB		\$5,680.86	\$5,680.86	COMPONENTONE STUDIO ENTERPRISE	N/A,		
10471	FA873213D0015	CC246207	00	118538	CounterTrade Products, Inc.	TRUE	5/7/2015	2015	5/7/2015	6/7/2015	DoD-AF	AMC (AMC)	JOINT BASE LEWIS MCC		\$13,838.82	\$13,838.82	SMART PODIUM 521 INTERACTIVE PEN DISPLAY WITH NOTEBOOK SOFTWARE	N/A,		
10472	FA873213D0015	CC246318	00	118068	CounterTrade Products, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/8/2015	DoD-AF	AFSPC (AFSPC)	PETERSON		\$155.92	\$155.92	NATURAL 4000 ERGO KEYBOARD BLACK PC PALM REST USB	N/A,		
10473	FA873213D0015	CC246361	00	119184	CounterTrade Products, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/8/2015	DoD-AF	RWOL/LM CA	EGLIN		\$1,024.89	\$1,024.89	CHAT 30D USB HEADSET IN-LINE VOL CONTROL DUAL EARPIECE	N/A,		
10474	FA873213D0015	CC246388	00	118933	CounterTrade Products, Inc.	TRUE	5/14/2015	2015	5/14/2015	6/14/2015	DoD-AF	RWOL/LM CA	EGLIN		\$1,306.08	\$1,306.08	TAA 6BAY PERSONAL CLD NAS HDMI	N/A,		
10475	FA873213D0015	CC246598	00	118822	CounterTrade Products, Inc.	TRUE	5/19/2015	2015	5/7/2015	6/7/2015	DoD-AF	RWOL/LM CA	EGLIN		\$439.70	\$439.70	CLR LASERJET PRO MFP M476DN	N/A,		
10476	FA873213D0015	CC246615	00	119151	CounterTrade Products, Inc.	TRUE	5/14/2015	2015	5/14/2015	6/14/2015	DoD-AF	RWOL/LM CA	EGLIN		\$1,700.00	\$1,700.00	TAA --NI PCI-GPIB, NI-488.2 FOR WINDOWS 7/VISTA/XP INCLUDES TNT4882C BASED IEEE 488.2 BOARD FOR THE PCI BUS	N/A,		
10477	FA873213D0015	CC246998	00	118951	CounterTrade Products, Inc.	TRUE	5/21/2015	2015	6/18/2015	6/18/2016	DoD-AF	RWOL/LM CA	EGLIN		\$2,081.84	\$2,081.84	SQL DIAGNOSTIC MANAGER	N/A,		
10478	FA873213D0015	CC247106	00	118760	CounterTrade Products, Inc.	TRUE	5/26/2015	2015	5/26/2015	6/26/2015	DoD-AF	AFGSC	WARREN AFB		\$762.50	\$762.50	MERIDIAN M5316 SPEAKER PHONES, BLACK - REFURBISHED W/ 1 YEAR PARTS WARRANTY	N/A,		
10479	FA873213D0015	CC247681	00	119717	CounterTrade Products, Inc.	TRUE	6/9/2015	2015	6/9/2015	7/9/2015	DoD-AF	RWOL/LM CA	EGLIN		\$3,110.73	\$3,110.73	GEFORCE CTX TITAN X SC PCIE	N/A,		

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10480	FA873213D0015	CC249166	00		CounterTrade Products, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	DEFENSE INFORMATION SYSTEMS AGENCY (DISA)(97AK)	JOINT BASE PEARL HARBOR		\$12,880.00	\$12,880.00	TAA --80IN LED/LCD PUBLIC DISP MNTR 1920X1080 FHD 350CD/M2 PANEL HDMI	N/A,		
10481	FA873213D0015	CC249387	00	119564	CounterTrade Products, Inc.	TRUE	6/19/2015	2015	6/11/2015	6/10/2016	DoD-AF	AFSPC(AFSPC)	PETERSON AFB		\$20,186.17	\$20,186.17	TAA --EXTENDED-HOURS SSS T-METRICS - POP: JUNE 11, 2015, THROUGH JUNE 10, 2016	N/A,		
10482	FA873213D0015	CC250371	00	120881	CounterTrade Products, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	NGB(NGB)	PEORIA		\$1,528.80	\$1,528.80	27IN 1920X1080 ELITEDISPLAY S270C CURVED MONITOR HDMI VGA MHL	N/A,		
10483	FA873213D0015	CC250453	00	120503	CounterTrade Products, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	AFSPC(AFSPC)	PETERSON AFB		\$3,985.36	\$3,985.36	X132 10G SFP+ LC SR XCVR	N/A,		
10484	FA873213D0015	CC250529	00	120867	CounterTrade Products, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	AFSPC(AFSPC)	VANDENBERG AFB		\$2,292.14	\$2,292.14	NP PA571W13ZL LCD PROJ 5700L	N/A,		
10485	FA873213D0015	CC251548	00	112812	CounterTrade Products, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/8/2015	DoD-AF	ACC	LANGLEY		\$1,779.24	\$1,779.24	SMART BUY T620 THIN CLIENT 2.0GHZ THINPRO 4GB/8FL USB PS2	N/A,		
10486	FA873213D0015	CC251723	00	122836	CounterTrade Products, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/8/2015	DoD-AF	ACC	LANGLEY		\$8,048.10	\$8,048.10	A5500 150WAC POWER SUPPLY	N/A,		
10487	FA873213D0015	CC251873	00	122712	CounterTrade Products, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/13/2015	DoD-AF	RWOL/LM CA	EGLIN		\$16,035.76	\$16,035.76	TANDBERG LTO 3HH SCSI INT REPLACEMENT	N/A,		
10488	FA873213D0015	CC252345	00		CounterTrade Products, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/17/2015	DoD-AF	RWOL/LM CA	EGLIN		\$5,252.28	\$5,252.28	TAA DP10VR CARRIER SAS SATA BLACK	N/A,		
10489	FA873213D0015	CC253435	00	121266	CounterTrade Products, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/24/2015	DoD-AF	AFMC (AFMC)	WRIGHT PATTERSON		\$1,504.47	\$1,504.47	GEFORCE GTX TITAN	N/A,		
10490	FA873213D0015	CC253438	00	121266	CounterTrade Products, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/24/2015	DoD-AF	AFMC (AFMC)	WRIGHT PATTERSON		\$1,504.47	\$1,504.47	GEFORCE GTX TITAN	N/A,		

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10491	FA873213D0015	CC254284	00		CounterTrade Products, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/3/2015	DoD-AF	RWOL/LM CA	EGLIN		\$2,754.64	\$2,754.64	TAA --8GB DUAL PORT FC HBA PCIE8 LC MULTIMODE OPTIC	N/A,		
10492	FA873213D0015	CC254328	00		CounterTrade Products, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/30/2015	DoD-AF	AETC (AETC)	JBSA LACKLAND		\$51.81	\$51.81	WINZIP 19 PROFESSIONAL SINGLE-USER ESD	N/A,		
10493	FA873213D0015	CC254505	00	124004	CounterTrade Products, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/30/2015	DoD-AF	ACC(ACC)	TYNDALL AFB		\$2,521.83	\$2,521.83	4X T1E1 TO FIBER 1310 NM SM SC	N/A,		
10494	FA873213D0015	CC255143	00	124270	CounterTrade Products, Inc.	TRUE	8/4/2015	2015	8/3/2015	9/3/2015	DoD-AF	AFSPC (AFSPC)	ED SEGUNDO		\$420.75	\$420.75	MLANG WINZIP19 PRO LICS 10-24U	N/A,		
10495	FA873213D0015	CC255914	00	125058	CounterTrade Products, Inc.	TRUE	8/6/2015	2015	8/6/2015	9/6/2015	DoD-AF	AFMC (AFMC)	TINKER AFB		\$5,336.54	\$5,336.54	ACTIVEBOARD 378 PRO MOBILE SYSTEM	N/A,		
10496	FA873213D0015	CC256325	00	126024	CounterTrade Products, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/10/2015	DoD-AF	AFMC	EGLIN		\$3,214.80	\$3,214.80		N/A,		
10497	FA873213D0015	CC257164	00	125584	CounterTrade Products, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFSPC	PETERSON AFB		\$2,288.76	\$2,288.76		N/A,		
10498	FA873213D0015	CC257768	00	125298	CounterTrade Products, Inc.	TRUE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AFMC	ROME		\$3,320.00	\$3,320.00		N/A,		
10499	FA873213D0015	CC257924	00	126506	CounterTrade Products, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/19/2015	DoD-AF	AFMC	TINKER AFB		\$14,215.92	\$14,215.92		N/A,		
10500	FA873213D0015	CC260650	00	13271	CounterTrade Products, Inc.	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	EGLIN		\$156.00	\$156.00		N/A,		
10501	FA873213D0015	CC262708	00	129321	CounterTrade Products, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFSPC	TINKER AFB		\$10,642.58	\$10,642.58		N/A,		

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10502	FA873213D0015	CC265619	00	134485	CounterTrade Products, Inc.	TRUE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	AFMC	EGLIN		\$7,138.00	\$7,138.00		N/A,		
10503	FA873213D0015	CC265621	00	134479	CounterTrade Products, Inc.	TRUE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	AFMC	EGLIN		\$20,703.00	\$20,703.00		N/A,		
10504	FA873213D0015	CC265646	00	134589	CounterTrade Products, Inc.	TRUE	11/9/2015	2016	11/9/2015	12/9/2015	DoD-AF	SMDC	PETERSON AFB		\$12,046.54	\$12,046.54		N/A,		
10505	FA873213D0015	CC265925	00	134738	CounterTrade Products, Inc.	TRUE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	AFSOC	HURLBURT		\$3,098.85	\$3,098.85		N/A,		
10506	FA873213D0015	CC266319	00	135637	CounterTrade Products, Inc.	TRUE	12/9/2015	2016	12/9/2015	1/9/2016	DoD-AF	AFMC	EDWARDS		\$140.66	\$140.66		N/A,		
10507	FA873213D0015	CC267232	00	136862	CounterTrade Products, Inc.	TRUE	2/5/2016	2016	2/5/2016	3/5/2016	DoD-AF	AFMC	EGLIN		\$1,460.95	\$1,460.95	SCANSNAP S1300I DELUXE CLR USB 600DPI BNDL SCANNER W/ RACK2- FILER	N/A,		
10508	FA873213D0015	CC267496	00	135668	CounterTrade Products, Inc.	TRUE	1/28/2016	2016	1/28/2016	2/28/2016	DoD-AF	AFSPC	BUCKLEY		\$1,114.86	\$1,114.86	ZT230 TT 203DPI 4IN SER USB ENET KEYPAD/ZPLII TEAR BAR/ US CORD	N/A,		
10509	FA873213D0015	CC267553	00	137171	CounterTrade Products, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/1/2016	DoD-AF	AFMC	EDWARDS AFB		\$4,308.00	\$4,308.00	DELL PRECISION M6800	N/A,		
10510	FA873213D0015	CC267556	00	137228	CounterTrade Products, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/1/2016	DoD-AF	AFMC	EDWARDS AFB		\$2,971.68	\$2,971.68	DUAL LINK DVI EXTENDER UP TO 3300FT DONGLE MODULES - = TO PART# M1-3R2VI-DU	N/A,		
10511	FA873213D0015	CC267602	00	136810	CounterTrade Products, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/1/2016	DoD-AF	AFMC	EGLIN		\$4,309.50	\$4,309.50	VSX R5 760V3	N/A,		
10512	FA873213D0015	CC267632	00	136861	CounterTrade Products, Inc.	TRUE	2/5/2016	2016	2/5/2016	3/5/2016	DoD-AF	AMC	SCOTT AFB		\$1,955.00	\$1,955.00	OWC MERCURY ELITE QX2 24TB ENT 5YR	N/A,		

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10513	FA873213D0015	CC267734	00	136868	CounterTrade Products, Inc.	TRUE	2/5/2016	2016	2/5/2016	3/5/2016	DoD-AF	AFMC	HILL AFB		\$516.50	\$516.50	TAA --MAINTENANCE RENEWAL FOR VISUALSVN SERVER ENTERPRISE EDITION LICENSE	N/A,		
10514	FA873213D0015	CC267977	00		CounterTrade Products, Inc.	TRUE	12/29/2017	2018	12/29/2017	1/28/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	TINKER AFB	AUTIN BRUMFIELD	\$45.65	\$45.65	AUDIO EXTENDER VIDEO EXTENDER	N/A,		
10515	FA873213D0015	CC268575	00	137979	CounterTrade Products, Inc.	TRUE	2/24/2016	2016	2/24/2016	3/24/2016	DoD-AF	AMC	DOVER AFB		\$292.90	\$292.90	PRESENTAIR PRESENTER POINTER AND STYLUS BLUETOOTH	N/A,		
10516	FA873213D0015	CC269363	00		CounterTrade Products, Inc.	TRUE	12/29/2017	2018	12/29/2017	1/28/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	TINKER AFB	THOMAS KLUTZ	\$764.60	\$764.60	WIRELESS TRACKBALL M570	N/A,		
10517	FA873213D0015	CC272050001	00	MN072517	CounterTrade Products, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$2,157.26	\$2,157.26	Autodesk FeatureCAM - Premium Government Maintenance Plan Renewal (1 year)	N/A,		
10518	FA873213D0015	CC272050002	00	MN072517_2	CounterTrade Products, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$2,444.61	\$2,444.61	Autodesk Product Design Suite Ultimate Government Maintenance Plan Autodesk Product Design Suite Ultimate Government Maintenance Plan	N/A,		
10519	FA873213D0015	CC272849	00		CounterTrade Products, Inc.	TRUE	5/12/2016	2016	5/12/2016	6/12/2016	DoD-AF	AFMC	EDWARDS AFB	US AIR FORCE	\$545.72	\$545.72	1900G USB KIT 1D PDF417 2D HD FOCUS W/USB TYPEA 3M STRGHT CBL BLK	N/A,		
10520	FA873213D0015	CC277240	00	147793	CounterTrade Products, Inc.	TRUE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	ACC	LANGLEY AFB	DEPT OF DEFENSE (9700)	\$1,820.35	\$1,820.35	TAA --SCANSNAP S1300I CLR DUPLEX SCANNER TRADE COMPLIANT	N/A,		
10521	FA873213D0015	CC278285	00	146911	CounterTrade Products, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/18/2016	DoD-AF	AFSPC	SCHRIEVER AFB	DEPT OF DEFENSE (9700)	\$9,169.52	\$9,169.52	80IN LED/LCD PUBLIC DISP MNTR 1920X1080 FHD 350CD/M2 PANEL HDMI	N/A,		
10522	FA873213D0015	CC278423	00	148881	CounterTrade Products, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/18/2016	DoD-AF	AFSPC	SCHRIEVER AFB	DEPT OF DEFENSE (9700)	\$7,156.38	\$7,156.38	TAA --SWITCHVIEW SC 4PORT CAC DVI USB AUD CYBEX NIAP EAL4+	N/A,		
10523	FA873213D0015	CC278434	00	147384	CounterTrade Products, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFGSC	ELLSWORTH AFB	DEPT OF DEFENSE (9700)	\$1,484.10	\$1,484.10	TAA --CONNECT 4G-X BOOSTER KIT	N/A,		

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10524	FA873213D0015	CC280661	00	148559	CounterTrade Products, Inc.	TRUE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	AFGSC	ELLSWORTH AFB	28 CS/SCOS	\$2,736.23	\$2,736.23	TAA --WHITEBOARD, SMARTBOARD 4055 INTERACTIVE FLAT PANEL	N/A,		
10525	FA873213D0015	CC2853139-721	00	email	CounterTrade Products, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	TINKER AFB	US AIR FORCE	\$739.14	\$739.14	16-channel, 18-bit, 1 kS/s per channel, analog input board	N/A,		
10526	FA873213D0015	CC285913	00		CounterTrade Products, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AETC	RANDOLPH AFB		\$5,873.34	\$5,873.34	1900G USB KIT:1D PDF417 2D SR FOCUS BLK USB TYPE A 3M STRGHT CBL	N/A,		
10527	FA873213D0015	CC285947	00	155461	CounterTrade Products, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	EGLIN	96CG/SCXR	\$12,216.68	\$12,216.68	POWEREDGE R430 SERVER	N/A,		
10528	FA873213D0015	CC286165	00	155527	CounterTrade Products, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	EGLIN	AFLCMC/EB O	\$9,620.66	\$9,620.66	KV-S5076H 100PPM/200IPM USB 3.0	N/A,		
10529	FA873213D0015	CC286686	00		CounterTrade Products, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF				\$0.00	\$0.00	CABLE, 3 FT HDMI MALE TO DVI-D MALE; Order CANX	N/A,		
10530	FA873213D0015	CC2919038	00		CounterTrade Products, Inc.	TRUE	10/18/2017	2018	10/18/2017	12/2/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	TINKER AFB	NED JONES	\$445.00	\$445.00	40" LED Prosumer, 60 Hz	N/A,		
10531	FA873213D0015	CC292748	00	160062	CounterTrade Products, Inc.	TRUE	11/7/2016	2017	11/7/2016	12/7/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$24,999.42	\$24,999.42	0240AL-INS-TECH	N/A,		
10532	FA873213D0015	CC293051	00	160592	CounterTrade Products, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	WRIGHT PATTERSON	US AIR FORCE	\$606.50	\$606.50	SCR3310V2GSA	N/A,		
10533	FA873213D0015	CC293212	00	161333	CounterTrade Products, Inc.	TRUE	11/18/2016	2017	11/18/2016	12/18/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	TYNDALL AFB	US AIR FORCE	\$51.38	\$51.38	AD25M2SSD	N/A,		
10534	FA873213D0015	CC293241	00	161260	CounterTrade Products, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	EDWARDS AFB	EDWARDS AIR FORCE BASE	\$3,817.40	\$3,817.40	V11H546020	N/A,		

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10535	FA873213D0015	CC293399	00		CounterTrade Products, Inc.	TRUE	11/28/2016	2017	11/28/2016	12/28/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$683.00	\$683.00	BR1000G	N/A,		
10536	FA873213D0015	CC293558	00	160229	CounterTrade Products, Inc.	TRUE	12/5/2016	2017	12/5/2016	1/4/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB		\$29.43	\$29.43	TAA --AS5300 LICENSE-ADV SCREEN - NORTEL EXPRESS SOFTWARE SUPPORT - PLUS - SERVICE LINE NUMBER DK5	N/A,		
10537	FA873213D0015	CC294099	00	160899	CounterTrade Products, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	LANGLEY AFB		\$182.90	\$182.90	1.2M X240 10G SFP+ SFP+ DAC CABLE	N/A,		
10538	FA873213D0015	CC29427	00	107609	CounterTrade Products, Inc.	TRUE	8/14/2014	2014	8/14/2014	9/14/2014	DoD-AF	178FW OHANG	SPRINGFIELD		\$7,025.70	\$7,025.70	NEW 9611G TAA IP PHONE	N/A,		
10539	FA873213D0015	CC294740	00	162561	CounterTrade Products, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/20/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB		\$850.00	\$850.00	NETAPP DS14-MK2-AT POWER SUPPLY UNIT, 110/220VAC	N/A,		
10540	FA873213D0015	CC294831	00	162336	CounterTrade Products, Inc.	TRUE	1/19/2017	2017	1/19/2017	2/19/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB		\$4,674.78	\$4,674.78	BACKUPS ES 750VA 120V 10 OUTLET SBY MAST CNTRL	N/A,		
10541	FA873213D0015	CC295033	00	162739	CounterTrade Products, Inc.	TRUE	1/5/2017	2017	1/19/2017	2/19/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB		\$3,300.00	\$3,300.00	CUSTOM 1U DOMAIN CONTROLLER	N/A,		
10542	FA873213D0015	CC295109	00	162629	CounterTrade Products, Inc.	TRUE	1/9/2017	2017	1/9/2017	2/9/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB		\$1,122.50	\$1,122.50	1m LC-SC 62.5/125 OMI Duplex MM PVC Fiber CABLE	N/A,		
10543	FA873213D0015	CC295259	00	163609	CounterTrade Products, Inc.	TRUE	1/23/2017	2017	1/23/2017	2/23/2017	DoD-AF	USAFA(USAFA)	USAF ACADEMY	USAFA/DFMS	\$402.24	\$402.24	27IN DIAGONAL 16:9 LED	N/A,		
10544	FA873213D0015	CC295543	00	162728	CounterTrade Products, Inc.	TRUE	2/6/2017	2017	2/6/2017	4/7/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	WARNER ROBINS	US AIR FORCE	\$2,316.10	\$2,316.10	4 PORT DVI VGA DUAL MONITOR KVM SWITCH	N/A,		
10545	FA873213D0015	CC295658	00	164217	CounterTrade Products, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/15/2017	DoD-AF	AFMC (AFMC)	HANSCOM AFB	AFNWC/NC	\$7,347.60	\$7,347.60	24 WIDE TFT LED, 1920X1080, 10,000,000: DCR, 250 C	N/A,		

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10546	FA873213D0015	CC295669	00	162838	CounterTrade Products, Inc.	TRUE	2/21/2017	2017	2/21/2017	4/22/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	ROBINS AFB	US AIR FORCE	\$2,694.00	\$2,694.00	PCmover 10 Enterprise VLA	N/A,		
10547	FA873213D0015	CC295774	00	163994	CounterTrade Products, Inc.	TRUE	2/14/2017	2017	2/14/2017	4/15/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$663.75	\$663.75	NetApp 250GB ATA/FC Hard Drive for DS14 MK2 AT Dis	N/A,		
10548	FA873213D0015	CC295809	00	164108	CounterTrade Products, Inc.	TRUE	2/16/2017	2017	2/16/2017	4/17/2017	DoD-AF	AFGSC(AFGSC)	F.E. WARREN AFB	US AIR FORCE	\$2,187.70	\$2,187.70	65" LED BACKLIT DISPLAY WITH INTEGRATED TUNER - 65	N/A,		
10549	FA873213D0015	CC296177	00	165156	CounterTrade Products, Inc.	TRUE	2/21/2017	2017	2/21/2017	4/22/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	ROBINS AFB	US AIR FORCE	\$10,322.59	\$10,322.59	BITBUCKET 50 USERS W/ 12 MONTHS MAINT	N/A,		
10550	FA873213D0015	CC296302	00	165023	CounterTrade Products, Inc.	TRUE	2/23/2017	2017	2/23/2017	4/24/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$7,990.00	\$7,990.00	Disk Drive, 2.0TB 7.2k, DS424x,2554/2240-4	N/A,		
10551	FA873213D0015	CC296848	00	165321	CounterTrade Products, Inc.	TRUE	3/13/2017	2017	3/13/2017	5/12/2017	DoD-AF		COLORADO SPRINGS	US AIR FORCE	\$3,277.20	\$3,277.20	LASERJET PRO MFP M227FDN MONO LASER P/C/S/F FB ADF	N/A,		
10552	FA873213D0015	CC297110	00	168103	CounterTrade Products, Inc.	TRUE	3/20/2017	2017	3/20/2017	5/19/2017	DoD-AF	NAVSUP (NAVSUP)	NASHVILLE	US AIR FORCE	\$2,896.32	\$2,896.32	LASERJET PRO MFP M227FDN MONO LASER P/C/S/F FB ADF	N/A,		
10553	FA873213D0015	CC297146	00	167123	CounterTrade Products, Inc.	TRUE	3/31/2017	2017	3/31/2017	5/30/2017	DoD-AF	AFMC (AFMC)	KIRTLAND AFB	US AIR FORCE	\$6,929.00	\$6,929.00	21.5 WIDE TFT LED, 1920X1080, 10,000,000: DCR, 250	N/A,		
10554	FA873213D0015	CC297201	00	167308	CounterTrade Products, Inc.	TRUE	4/26/2017	2017	4/26/2017	6/25/2017	DoD-AF	NAVSUP (NAVSUP)	TINKER AFB	US AIR FORCE	\$198.62	\$198.62	MAN & MACHINE : ReallyCool Touch MAGFIX Keyboard - Hygienic White, USB, Full-Size, Waterproof, Silicone, Medical Grade Keyboard w/ Integrated Touchpad. Silent, Low Profile Keys and TruLock keyboard locking feature. MAGFIX Magnetic Attachment System f	N/A,		
10555	FA873213D0015	CC297517	00	168242	CounterTrade Products, Inc.	TRUE	4/12/2017	2017	4/12/2017	6/11/2017	DoD-AF	AMC(AMC)	DOVER AFB	US AIR FORCE	\$1,636.00	\$1,636.00	IPAD PRO 9.7IN 256GB WIFI SPACE GRAY IOS9/IOS10	N/A,		

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10556	FA873213D0015	CC297619	00	169110	CounterTrade Products, Inc.	TRUE	4/3/2017	2017	4/3/2017	6/2/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$23,413.40	\$23,413.40	Haivision Premium Maintenance & Support Program -- 1 year.	N/A,		
10557	FA873213D0015	CC297796	00	169213	CounterTrade Products, Inc.	TRUE	4/12/2017	2017	4/12/2017	6/11/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$5,614.62	\$5,614.62	CTO BU IDS DSC I5-7200U 15U G4	N/A,		
10558	FA873213D0015	CC297907	00	169861	CounterTrade Products, Inc.	TRUE	4/13/2017	2017	4/13/2017	6/12/2017	DoD-AF	AF INSTALLATION CONTRACTING AGENCY (AFICA)	WRIGHT-PATTERSON AFB	US AIR FORCE	\$14,082.90	\$14,082.90	IP Phone 1120SA Secure Set Mode A Graphite w/ Eng Text Keys w/o PS	N/A,		
10559	FA873213D0015	CC29822	00	170670	CounterTrade Products, Inc.	TRUE	4/25/2017	2017	4/25/2017	6/24/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$13,182.50	\$13,182.50	NIC 100FX SC PCIE ROHS TAA	N/A,		
10560	FA873213D0015	CC298392	00	170442	CounterTrade Products, Inc.	TRUE	4/21/2017	2017	4/21/2017	6/20/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$1,997.97	\$1,997.97	24 WIDE TFT LED, 1920X1080, 10,000,000: DCR, 250 C	N/A,		
10561	FA873213D0015	CC298846	00	170587	CounterTrade Products, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/19/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$651.04	\$651.04	42U RACK ENCL SIDE PANEL LOCK LATCH RUBB	N/A,		
10562	FA873213D0015	CC299158	00	173729	CounterTrade Products, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/29/2017	DoD-AF	AFMC (AFMC)	ROME	US AIR FORCE	\$9,354.84	\$9,354.84	NCS VORTEX MT 5280 (GZ) MID-TOWER WORKSTATION	N/A,		
10563	FA873213D0015	CC299291	00	172805	CounterTrade Products, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/17/2017	DoD-AF	ACC(ACC)	TYNDALL AFB	US AIR FORCE	\$8,831.83	\$8,831.83	1100 Series Expansion Module - Graphite (RoHS)	N/A,		
10564	FA873213D0015	CC299318	00	172714	CounterTrade Products, Inc.	TRUE	5/19/2017	2017	5/19/2017	7/3/2017	DoD-AF	AFMC (AFMC)	WRIGHT PATERSON AFB	US AIR FORCE	\$9,912.80	\$9,912.80	40GBASE-LR4 QSFP 1310NM 10KM OEM APPROVED	N/A,		
10565	FA873213D0015	CC299541	00	172530	CounterTrade Products, Inc.	TRUE	5/25/2017	2017	5/25/2017	7/9/2017	DoD-AF	AFMC (AFMC)	WRIGHT PATERSON AFB	US AIR FORCE	\$862.10	\$862.10	LCD, 55" 1080P 400NIT 47LBS LED (BLACK)	N/A,		
10566	FA873213D0015	CC299840	00	172122	CounterTrade Products, Inc.	TRUE	6/21/2017	2017	6/21/2017	8/5/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$12,787.17	\$12,787.17	WHITEBOARD, KAPP IQ 75" BOARD	N/A,		

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10567	FA873213D0015	CC300028	00	176132	CounterTrade Products, Inc.	TRUE	6/28/2017	2017	6/28/2017	8/12/2017	DoD-AF	AFMC (AFMC)	EDWARDS AFB	US AIR FORCE	\$2,439.00	\$2,439.00	Test & Script Manager	N/A,		
10568	FA873213D0015	CC300402	00	175110	CounterTrade Products, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/27/2017	DoD-AF	ACC(ACC)	NELLIS AFB	US AIR FORCE	\$21,295.22	\$21,295.22	Juniper EX4300 48 Port PoE TAA compliant	N/A,		
10569	FA873213D0015	CC300609	00	174714	CounterTrade Products, Inc.	TRUE	6/22/2017	2017	6/22/2017	8/6/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$8,742.55	\$8,742.55	84IN LCD 3840X2160 UHD AT 60HZ LED S-IPS HDMI 2SPK	N/A,		
10570	FA873213D0015	CC300627	00	174891	CounterTrade Products, Inc.	TRUE	6/23/2017	2017	6/23/2017	8/7/2017	DoD-AF	ACC(ACC)	TYNDALL AFB	US AIR FORCE	\$14,584.50	\$14,584.50	LMX based HyperWorks Units - Annual Lease. Term is 1 year.	N/A,		
10571	FA873213D0015	CC300723	00	176129	CounterTrade Products, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/29/2017	DoD-AF	AFMC (AFMC)	HILL AFB	US AIR FORCE	\$2,042.30	\$2,042.30	840EB G4 I5/2.6 14 16GB 512GB W10P64 SBY	N/A,		
10572	FA873213D0015	CC302157	00	176680	CounterTrade Products, Inc.	TRUE	6/28/2017	2017	6/28/2017	8/12/2017	DoD-AF	AFMC (AFMC)	HILL AFB	US AIR FORCE	\$17,960.00	\$17,960.00	EBR / 1553 PMC Combo Protocol Card F	N/A,		
10573	FA873213D0015	CC302227	00	176995	CounterTrade Products, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$1,082.97	\$1,082.97	IP Clients SIP Advanced Features Electronic Authorization License	N/A,		
10574	FA873213D0015	CC302764	00	175546	CounterTrade Products, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	NELLIS AFB	US AIR FORCE	\$3,293.75	\$3,293.75	DOCK & LOCK 10 DRAWER SECURITY CABINET	N/A,		
10575	FA873213D0015	CC302860	00	177593	CounterTrade Products, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$9,677.50	\$9,677.50	TAA --1000 GB FORTRESS FIPS PORTABLE USB HDD HW EN	N/A,		
10576	FA873213D0015	CC302902	00	177653	CounterTrade Products, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$3,526.80	\$3,526.80	80IN LED EDGE COMM SMART TV RS232 HDMI	N/A,		
10577	FA873213D0015	CC303720	00	179333	CounterTrade Products, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	TYNDALL AFB	US AIR FORCE	\$11,177.30	\$11,177.30	UNIVERSAL HANGING KIT	N/A,		

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10578	FA873213D0015	CC305752	00	179518	CounterTrade Products, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	MCCONNELL AFB	US AIR FORCE	\$8,207.50	\$8,207.50	PM43,GOV,FT,ROW,ETH,PI,BATCH,HGR,TT203,U	N/A,		
10579	FA873213D0015	CC306128	00	182546	CounterTrade Products, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	TYNDALL AFB	US AIR FORCE	\$7,468.04	\$7,468.04	DESIGNJET T1300PS 44IN ENCRPT HD US GOV	N/A,		
10580	FA873213D0015	CC31024	00	10611914	CounterTrade Products, Inc.	TRUE	3/9/2017	2017	3/9/2017	5/8/2017	DoD-AF	AFSPC(AFSPC)	BUCKLEY AFB	US AIR FORCE	\$2,719.00	\$2,719.00	7V250 DELL EQUALLOGIC TYPE 11 CONTROLLER MODULE FO	N/A,		
10581	FA873213D0015	CC31025	00	10611896	CounterTrade Products, Inc.	TRUE	3/9/2017	2017	3/9/2017	5/8/2017	DoD-AF	AFSPC(AFSPC)	BUCKLEY AFB	US AIR FORCE	\$2,719.00	\$2,719.00	7V250 DELL EQUALLOGIC TYPE 11 CONTROLLER MODULE FO	N/A,		
10582	FA873213D0015	CC31211	00	20524326	CounterTrade Products, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/16/2017	DoD-AF	AFMC (AFMC)	HANSCOM AFB	US AIR FORCE	\$630.00	\$630.00	Connector Kit w/ tools	N/A,		
10583	FA873213D0015	CC31246	00	20589510	CounterTrade Products, Inc.	TRUE	6/19/2017	2017	6/19/2017	8/3/2017	DoD-AF	AFMC (AFMC)	HANSCOM AFB	CDO TECH	\$16,503.20	\$16,503.20	DIRECTOR-510 MANAGEMENT AND REPORTING	N/A,		
10584	FA873213D0015	CC318040	00	192142	CounterTrade Products, Inc.	TRUE	11/6/2017	2018	11/6/2017	12/21/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	NELLIS AFB	Jeffrey Gieras	\$9,406.90	\$9,406.90	1000SX SFP TRANSCEIVER MODULE MMF 850NM DOM	N/A,		
10585	FA873213D0015	CC318188	00	191874	CounterTrade Products, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/24/2017	DoD-AF		MARTINSBURG	Nicole Pollard	\$3,259.50	\$3,259.50	IP PHONE 9608G GRY(TAA)	N/A,		
10586	FA873213D0015	CC319649	00		CounterTrade Products, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/12/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	HANSCOM AFB	STEPHANIE MUSE/ROBERT BEAVER	\$5,877.40	\$5,877.40	1120E IP DESKPHONE	N/A,		
10587	FA873213D0015	CC320405	00		CounterTrade Products, Inc.	TRUE	12/20/2017	2018	12/20/2017	1/19/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	46 SK	\$1,895.68	\$1,895.68	NETAPP 1TB SATA DRIVE	N/A,		
10588	FA873213D0015	CC320530	00		CounterTrade Products, Inc.	TRUE	12/21/2017	2018	12/21/2017	1/20/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	SCHRIEVER AFB	ECO 50 SCS/SCXP	\$4,878.00	\$4,878.00	SC/SC MM DUP 62.5/125 FIBER	N/A,		

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10589	FA873213D0015	CC320569	00		CounterTrade Products, Inc.	TRUE	12/27/2017	2018	12/27/2017	1/26/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EDWARDS AFB	412 CS/SCOSCA	\$133.20	\$133.20	5FT BLUE NON BOOTED C6 CM CABLE	N/A,		
10590	FA873213D0015	CC321417	00	194169	CounterTrade Products, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/25/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	40 FLTS	\$3,164.40	\$3,164.40	NIC 100FX SC PCIE ROHS TAA	N/A,		
10591	FA873213D0015	CC321784	00	194636	CounterTrade Products, Inc.	TRUE	1/30/2018	2018	1/30/2018	3/1/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	AFLCMC/EBJ J	\$4,435.17	\$4,435.17	Standard IEC cable - North America(RoHS)	N/A,		
10592	FA873213D0015	CC326186	00	198064	CounterTrade Products, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/21/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	SCOTT AFB	LAWRENCE SCHACKELF ORD	\$4,940.16	\$4,940.16	SMART-UPS 2200VA LCD RM 2U 120V	N/A,		
10593	FA873213D0015	CC327417	00	194871	CounterTrade Products, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	366 LRS/LGLOS	MOUNTAIN HOME AFB	366 LRS/LGLOS	\$3,186.00	\$3,186.00	Canon imageFORMULA DR-C225 Document Scanner 25PPM. Comparable to Fujitsu ScanSnap iX500, Fujitsu ScanSnap S1500, Neat NeatDesk, Kodak ScanMate i1120 - Replaced Canon DR-C125	N/A,		
10594	FA873213D0015	CC327915	00	200147	CounterTrade Products, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	C2 TEST FACILITY	EGLIN AFB	45TS/TGAA	\$8,041.00	\$8,041.00	Corning EDGE 1-Meter LC-LC Reverse Polarity Uniboot Duplex Jumper	N/A,		
10595	FA873213D0015	CC329820	00	201841	CounterTrade Products, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF	RIOL	ROME	RIOL	\$240.15	\$240.15	U.S. Federal VMware Workstation 14 Pro for Linux and Windows, ESD	N/A,		
10596	FA873213D0015	CC331182	00		CounterTrade Products, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AMC	LITTLE ROCK AFB	DEPT OF DEFENSE (9700)	\$513.00	\$513.00	1000 FT ROLL OF CAT6, SHIELDED RISER TWISTED PAIR, GREEN	N/A,		
10597	FA873213D0015	CC337822	00		CounterTrade Products, Inc.	TRUE	11/15/2016	2017	11/15/2016	12/15/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	LITTLE ROCK AFB	US AIR FORCE	\$7,871.84	\$7,871.84	HZ7-ENN-10-F-L1	N/A,		
10598	FA873213D0015	CC337885	00		CounterTrade Products, Inc.	TRUE	11/28/2016	2017	11/28/2016	12/28/2016	DoD-AF		RIVERDALE	SPIRAL SOLUTIONS AND TECHNOLOGIES	\$144.67	\$144.67	STDT5000100	N/A,		

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10599	FA873213D0015	CC337991	00		CounterTrade Products, Inc.	TRUE	11/28/2016	2017	11/28/2016	12/28/2016	DoD-AF		RIVERDALE	SPIRAL SOLUTIONS AND TECHNOLOGIES	\$11,027.94	\$11,027.94	FC-10-FVM01-956-02-12	N/A,		
10600	FA873213D0015	CC338317	00		CounterTrade Products, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB		\$148.80	\$148.80	EXTRA 2.5 HARD DRIVE TRAY FOR SATSASBP125/ SATSASBP425 BACKPLANES	N/A,		
10601	FA873213D0015	CC345515	00	E-mailed	CounterTrade Products, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	DEFENSE LOGISTICS AGENCY (97AS)	ROBINS AFB	US AIR FORCE	\$23,772.87	\$23,772.87	InstallShield 2016 Professional Concurrent Perpetual License plus Silver Maintenance Number of Users/Devices: 3	N/A,		
10602	FA873213D0015	CC373059	00	160532	CounterTrade Products, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	ARNOLD AFB	US AIR FORCE	\$304.71	\$304.71	8440-6502-0500	N/A,		
10603	FA873213D0015	CC383951	00	191271	CounterTrade Products, Inc.	TRUE	10/19/2017	2018	10/19/2017	12/3/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	ARNOLD AFB	NAS	\$212.00	\$212.00	PLEROA SINGLE LICENSE GIGE VISION	N/A,		
10604	FA873213D0015	CC40010318	00		CounterTrade Products, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	CounterTrade	N/A	TYSONS CORNER	OBXTEK INC	\$1,494.20	\$1,494.20	M3904 SPEAKER DISPLAY PHONE REFURB	N/A,		
10605	FA873213D0015	CC401165	00	163699	CounterTrade Products, Inc.	TRUE	1/24/2017	2017	1/24/2017	2/24/2017	DoD-AF	MISSILE DEFENSE AGENCY (MDA)(97JC)	SCHRIEVER AFB		\$16,342.85	\$16,342.85	RENEW SPECTRA	N/A,		
10606	FA873213D0015	CC401461	00		CounterTrade Products, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB		\$1,290.40	\$1,290.40	PTS BHAM TECH	N/A,		
10607	FA873213D0015	CC402297	00	165513	CounterTrade Products, Inc.	TRUE	3/24/2017	2017	3/24/2017	5/23/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB	US AIR FORCE	\$533.04	\$533.04	Amtron 512MB Industrial Grade PCMCIA ATA Flash PC	N/A,		
10608	FA873213D0015	CC402322	00		CounterTrade Products, Inc.	TRUE	2/15/2017	2017	2/15/2017	4/16/2017	DoD-AF	ACC(ACC)	TYNDALL AFB	US AIR FORCE	\$2,963.04	\$2,963.04	Customer Care AV Preferred Onsite	N/A,		

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10609	FA873213D0015	CC402486	00		CounterTrade Products, Inc.	TRUE	2/21/2017	2017	2/21/2017	4/22/2017	DoD-AF		USAF ACADEMY	US AIR FORCE	\$59.00	\$59.00	DOCKING STATION CABLE LOCK	N/A,		
10610	FA873213D0015	CC403159	00		CounterTrade Products, Inc.	TRUE	3/1/2017	2017	3/1/2017	4/30/2017	DoD-AF		USAF ACADEMY	US AIR FORCE	\$413.00	\$413.00	DOCKING STATION CABLE LOCK	N/A,		
10611	FA873213D0015	CC404123	00		CounterTrade Products, Inc.	TRUE	3/16/2017	2017	3/16/2017	5/15/2017	DoD-AF	AFMC (AFMC)	HANSCOM AFB	US AIR FORCE	\$823.56	\$823.56	B3-A30-K6YL 10.1IN 1GB 32GB ANDROID 6.0 WL BT	N/A,		
10612	FA873213D0015	CC405026	00		CounterTrade Products, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/16/2017	DoD-AF	AETC(AETC)	KEESLER AFB	US AIR FORCE	\$134.41	\$134.41	90 W AC Adapter, Dual Voltage (100-240V 50/60HZ) Auto-Sensing for Getac B300	N/A,		
10613	FA873213D0015	CC405547	00		CounterTrade Products, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/23/2017	DoD-AF		DAHLGREN	US AIR FORCE	\$137.93	\$137.93	MISSILE DEFENSE AGENCY (MDA)(97JC)	N/A,		
10614	FA873213D0015	CC405846	00		CounterTrade Products, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/22/2017	DoD-AF	MEDCOM (MEDCOM)	HONOLULU	US AIR FORCE	\$5,885.71	\$5,885.71	AVS-ENOVADGX32-VO-DXLINK ENOVA 4 DXLINK OUTPUT BOARD	N/A,		
10615	FA873213D0015	CC411469	00	E-MAILED	CounterTrade Products, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	HURLBURT FIELD	US AIR FORCE	\$449.10	\$449.10	DPT TO HDMI 1.4 ADPT	N/A,		
10616	FA873213D0015	CC415509	00		CounterTrade Products, Inc.	TRUE	10/12/2017	2018	10/12/2017	11/26/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RACHEL TILLEY	\$1,542.22	\$1,542.22	VGA to HDMI Adapter, VGA audio video to HDMI converter for tv monitor computer laptop	N/A,		
10617	FA873213D0015	CC416318	00		CounterTrade Products, Inc.	TRUE	10/3/2017	2018	10/3/2017	11/17/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	SEAN GAMMON	\$20,567.83	\$20,567.83	DS2246-SL096-24S-QS-R6 - SSD SHLF,24x400GB,QS	N/A,		
10618	FA873213D0015	CC416322	00		CounterTrade Products, Inc.	TRUE	10/3/2017	2018	10/3/2017	11/17/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	SEAN GAMMON	\$22,555.48	\$22,555.48	OS Enable,Per-0.1TB,ONTAP,Ultra-Stor,0P,QS	N/A,		
10619	FA873213D0015	CC417471	00		CounterTrade Products, Inc.	TRUE	11/13/2017	2018	11/13/2017	12/28/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	SCOTT AFB	PHIL HOLEMAN	\$1,234.40	\$1,234.40	PORT REPLICATOR FOR FM151	N/A,		

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10620	FA873213D0015	CC417530	00		CounterTrade Products, Inc.	TRUE	11/3/2017	2018	11/3/2017	12/18/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	SCHRIEVER AFB	TSGT RORY MCBRIDE	\$3,414.36	\$3,414.36	ISR 4321 BDL W/ UC LIC CUBE-10	N/A,		
10621	FA873213D0015	CC42417	00	LR033117	CounterTrade Products, Inc.	TRUE	4/26/2017	2017	4/26/2017	6/25/2017	DoD-AF	NGB(NGB)	ARLINGTON	SEGUE TECHNOLOGIES	\$50.00	\$50.00	Government Snagit-13 Electronic 1 Single User	N/A,		
10622	FA873213D0015	CC547	00	E-mailed	CounterTrade Products, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF		RIVERDALE	SPIRAL SOLUTIONS & TECH	\$614.53	\$614.53	Red Hat Enterprise Linux Server Entry Level, Self support 2 Year Subscription	N/A,		
10623	FA873213D0015	CC54969	00	203895	CounterTrade Products, Inc.	TRUE	6/8/2018	2018	6/8/2018	7/8/2018	DoD-AF	WR-ALC/OBCA (MAPO)	ROBBINS	WR-ALC/OBCA (MAPO)	\$15,687.38	\$15,687.38	NetZoom Pro Ten User Subscription for 12- Months	N/A,		
10624	FA873213D0015	CC59825	00		CounterTrade Products, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$149.00	\$149.00	JYNX BOX ULTRA HD V3 FTA SATELLITE RECEIVER WITH BUILT-IN WIFI & JB200	N/A,		
10625	FA873213D0015	CC7305	00	148741	CounterTrade Products, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	HILL AFB	DEPT OF DEFENSE (9700)	\$19,311.15	\$19,311.15	TAA --VISIJET S300 SUPPORT MATERIAL (2.0 KG BOTTLE	N/A,		
10626	FA873213D0015	CC7382GRIMMONPRE072415	00		CounterTrade Products, Inc.	TRUE	7/15/2015	2015	7/24/2015	8/24/2015	DoD-AF	RWOL/LMCA	EGLIN		\$292.00	\$292.00	SONY DSC-W730 16.1 MP DIGITAL CAMERA	N/A,		
10627	FA873213D0015	CC751S-0001-18	00		CounterTrade Products, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/13/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	LACKLAND AFB	DONNELL BROWN	\$619.55	\$619.55	MC-LC/550M-1000BT	N/A,		
10628	FA873213D0015	CC8029-0002	00		CounterTrade Products, Inc.	TRUE	1/30/2018	2018	1/30/2018	3/1/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	JBSA-LACKLAND AFB	59 MDSS/SGSBIS	\$197.28	\$197.28	100B-TX RJ45 TO 100B-FX MMF LC 2KM MEDIA	N/A,		
10629	FA873213D0015	CCABELLO60316	00		CounterTrade Products, Inc.	TRUE	6/3/2016	2016	6/3/2016	7/3/2016	DoD-AF	ACC	DAHLGREN	US AIR FORCE-JWAC	\$133.33	\$133.33	2016 SKETCHUP RENEWAL: UPGRADE 1 YEAR MAINTENANCE & SUPPORT, SINGLE USER NAME DEFINED	N/A,		
10630	FA873213D0015	CCAFTC14110	00	112896	CounterTrade Products, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFTC	LANGLEY		\$18,130.00	\$18,130.00	ANNUAL EXTENDED MAINTENANCE WITH UPGRADE FOR EXPRESS DEPOT EXPEDITED SERVICE WITH SAME DAY TURNAROUND. SERIAL #: 10060143, 10060144, 10070150 & 10070151	N/A,		

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10631	FA873213D0015	CCAHB-18-0013	00		CounterTrade Products, Inc.	TRUE	10/10/2017	2018	10/10/2017	11/24/2017	DoD-AF	MISSILE DEFENSE AGENCY (MDA)(97JC)	DAHLGREN	CELESTE HENKEL	\$4,833.88	\$4,833.88	GoDiagram OEM - Upgrade to Annual Support and Updates - Annual Renewal of Support and Updates	N/A,		
10632	FA873213D0015	CCAKILLIN GBECK063017	00	AK070317	CounterTrade Products, Inc.	TRUE	7/3/2017	2017	7/3/2017	8/2/2017	DoD-AF		Joint Base MDL	US AIR FORCE	\$115.36	\$115.36	Dell USB SoundBar - AC511	N/A,		
10633	FA873213D0015	CCAMISC H06302017	00	171941	CounterTrade Products, Inc.	TRUE	7/3/2017	2017	7/3/2017	8/2/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	KEESLER AFB	US AIR FORCE	\$428.40	\$428.40	USB KEYBOARD DESKTOP BLACK	N/A,		
10634	FA873213D0015	CCB-416849	00		CounterTrade Products, Inc.	TRUE	10/12/2017	2018	10/12/2017	11/26/2017	DoD-AF		RIVERDALE	LAURENCE MCMURRIN	\$7,635.56	\$7,635.56	FortiGate-VM01 UTM Bundle - Period of Performance: 12/7/2017 to 12/6/2018.	N/A,		
10635	FA873213D0015	CCBJOHNSON83016	00		CounterTrade Products, Inc.	TRUE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFMC	HILL AFB	HILL AFB	\$1,491.95	\$1,491.95	TAA --EV 1YEAR DIGITAL ID - CLASS 5 SYMANTEC (3 YEAR)	N/A,		
10636	FA873213D0015	CCBTONE Y052416	00		CounterTrade Products, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFSOC	HURLBURT FIELD	US AIR FORCE	\$1,430.44	\$1,430.44	SURFACE DOCKING STATION.FOR PRO4/PRO3	N/A,		
10637	FA873213D0015	CCOCCHI ARELLA053116	00		CounterTrade Products, Inc.	TRUE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-AF	AFMC	EGLIN	US AIR FORCE - AFRL/RWC	\$2,659.35	\$2,659.35	TAA --1TB AEGIS PADLOCK DT SECURE USB 3.0 256BIT HW ENCRYP HDD TAA COMP	N/A,		
10638	FA873213D0015	CCOCCHI ARELLA062216	00		CounterTrade Products, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	EGLIN	US AIR FORCE - AFRL/RWC	\$161.39	\$161.39	100FX SFP ON GE SFP PORTS FOR DSBU SWITCHES	N/A,		
10639	FA873213D0015	CCOCCHI ARELLA062316	00		CounterTrade Products, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	EGLIN	US AIR FORCE - AFRL/RWC	\$54.00	\$54.00	UNIVERSAL CEILING MOUNT ALL MODEL EXCEPT GP/8/P SERIES	N/A,		
10640	FA873213D0015	CCOCCHI ARELLA062416	00		CounterTrade Products, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	EGLIN	US AIR FORCE - AFRL/RWC	\$859.14	\$859.14	MH741 DLP 3D PROJ 4000L 1920X1080 10K:1 2XHDMI USB 3.3KG	N/A,		
10641	FA873213D0015	CCCOUSIN S05122015	00		CounterTrade Products, Inc.	TRUE	5/12/2015	2015	5/12/2015	6/12/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$250.00	\$250.00	RJ45 INLINE RECEPTACLE WIT DUST COVER	N/A,		

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10642	FA873213D0015	CCDBLAYLOCK102014	00	113018	CounterTrade Products, Inc.	TRUE	10/20/2014	2015	10/20/2014	11/20/2014	DoD-AF	ACC	LANGLEY		\$336.46	\$336.46	USB SMART CARD READER	N/A,		
10643	FA873213D0015	CCDFELDMAN081514	00	108646	CounterTrade Products, Inc.	TRUE	8/15/2014	2014	8/15/2014	9/15/2014	DoD-AF	AFRC(AFRC)	ROBINS AFB		\$16,294.35	\$16,294.35	IMAC 27IN	N/A,		
10644	FA873213D0015	CCDONUF FER040915	00		CounterTrade Products, Inc.	TRUE	4/9/2015	2015	4/9/2015	5/9/2015	DoD-AF	RWOL/LMCA	EGLIN		\$1,129.02	\$1,129.02	POWER SAVING BACK UPS RS 1500	N/A,		
10645	FA873213D0015	CCDROE7473175700	00		CounterTrade Products, Inc.	TRUE	11/14/2017	2018	11/14/2017	12/29/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	HILL AFB	ANNA RIVERA	\$61.60	\$61.60	PROMO 65W SLIM AC ADPT G2	N/A,		
10646	FA873213D0015	CCE1159-49276	00		CounterTrade Products, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/20/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	ROME	US AIR FORCE ROBINS AFB	\$4,581.76	\$4,581.76	OM4 LC-LC fiber BLUE 8M	N/A,		
10647	FA873213D0015	CCE1291-43452	00	178040	CounterTrade Products, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/5/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	ROME	MICHAEL OTERO	\$5,324.73	\$5,324.73	VORTEX MDT 5480 MID TOWER	N/A,		
10648	FA873213D0015	CCE1788-47217	00		CounterTrade Products, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/5/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	ROME	MICHAEL OTERO	\$3,039.12	\$3,039.12	EATON EPDU BA	N/A,		
10649	FA873213D0015	CCEDAVIS02122017	00	165024	CounterTrade Products, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/15/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$2,678.50	\$2,678.50	500GB WD BLACK SATA	N/A,		
10650	FA873213D0015	CCFERGUSON012615	00		CounterTrade Products, Inc.	TRUE	1/26/2015	2015	1/26/2015	2/26/2015	DoD-AF	RWOL/LMCA	EGLIN		\$11,961.00	\$11,961.00	TAA --PICCOLO II CUSTOM CONFIG. SENSOR, 50 KPA	N/A,		
10651	FA873213D0015	CCFERGUSON110614	00		CounterTrade Products, Inc.	TRUE	11/16/2014	2015	11/6/2014	12/6/2014	DoD-AF	RWOL/LMCA	EGLIN		\$7,709.90	\$7,709.90	5000B WARRANTY FOR U.S. AND CANADA: ONE (1) YEAR PARTS AND NINETY (90) DAYS LABOR.	N/A,		
10652	FA873213D0015	CCFERGUSON112514	00		CounterTrade Products, Inc.	TRUE	11/25/2014	2015	11/25/2014	12/25/2014	DoD-AF	RWOL/LMCA	EGLIN		\$5,818.00	\$5,818.00	850W HX850 ATX POWER SUPPLY 80 PLUS GOLD	N/A,		

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10653	FA873213D0015	CCFSCHAT092514	00	112328	CounterTrade Products, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	ACC	SHAW AFB		\$3,828.00	\$3,828.00	FED COMP 32/64 BIT PCIE ADAPTER CARD	N/A,		
10654	FA873213D0015	CCFY15ADPE0053	00		CounterTrade Products, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/3/2015	DoD-AF	ACC(ACC)	LANGLEY		\$76.00	\$76.00	1PORT LP PCIE PARALLEL ADAPTER CARD IEEE 1284 PCI DB25 CARD	N/A,		
10655	FA873213D0015	CCFY18ADPE0005	00	191823	CounterTrade Products, Inc.	TRUE	11/20/2017	2018	11/20/2017	1/4/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	LANGLEY AFB	MITCHELL LOGSDON	\$15,707.92	\$15,707.92	Non Returnable Disk,Renewal	N/A,		
10656	FA873213D0015	CCFY18ADPE0035	00	199327	CounterTrade Products, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	27 IS/SCXR	LANGLEY	27 IS/SCXR	\$1,997.59	\$1,997.59	Commvault Software Premium Support Coverage: (24 hours a day, 7 days a week) - Term Date: 4/18/2018 - 4/17/2019	N/A,		
10657	FA873213D0015	CCG2007-41248	00		CounterTrade Products, Inc.	FALSE	3/3/2017	2017	3/3/2017	5/2/2017	DoD-AF	AFMC	Rome NY	USAF/RRS	\$2,850.00	\$2,850.00	2.4GHz Wireless-N AP (QUANTITY 30)	Unknown,		
10658	FA873213D0015	CCG2007-41317	00		CounterTrade Products, Inc.	FALSE	3/8/2017	2017	3/8/2017	5/7/2017	DoD-AF	AFMC	Rome NY	USAF	\$2,155.00	\$2,155.00	6 ft Cat5e Cable Orange (QUANTITY 50)	Unknown,		
10659	FA873213D0015	CCHIL039	00		CounterTrade Products, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	AFMC	SAN ANTONIO		\$1,575.00	\$1,575.00	GEFORCE GTX750 PCIE 1GB GDDR5 DP HDMI	N/A,		
10660	FA873213D0015	CCHOLLOWAY010815	00		CounterTrade Products, Inc.	TRUE	1/8/2015	2015	1/8/2015	2/8/2015	DoD-AF	AFMC	EGLIN		\$13,878.00	\$13,878.00	TAA --QUASI-STATIC PRESSURE FIXTURE ROUND BASE - NO AL REINFORCE	N/A,		
10661	FA873213D0015	CCHOLLOWAY022415	00		CounterTrade Products, Inc.	TRUE	2/24/2015	2015	2/24/2015	3/24/2015	DoD-AF	AFMC	EGLIN		\$24,043.50	\$24,043.50	PROVIDE DRAWINGS IN STANDARDIZED FORMAT SUITABLE FOR CONSTRUCTION AND MODIFICATION OF AUDIOVISUAL SYSTEMS AND COMPONENTS IN FABRICATION SHOP AND FIELD INSTALLATION.	N/A,		
10662	FA873213D0015	CCJBESZE091614	00	111767	CounterTrade Products, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	B FLIGHT NCOIC	JBPHH		\$24,326.53	\$24,326.53	IPAD MINI 7.9IN 64GB WI-FI	N/A,		

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10663	FA873213D0015	CCJH111615	00	134291	CounterTrade Products, Inc.	TRUE	11/20/2015	2016	11/20/2015	12/20/2015	DoD-AF	DLA AVIATION	HILL AFB		\$3,499.00	\$3,499.00		N/A,		
10664	FA873213D0015	CCJI-2018-014-TMG-5057974	00	193056	CounterTrade Products, Inc.	TRUE	11/30/2017	2018	11/30/2017	1/14/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EDWARDS AFB	COMPUTER WAREHOUSE	\$706.80	\$706.80	S110-M2LC2 MEDIA CONVERTER 10/100TX/100BFX MM 2KM	N/A,		
10665	FA873213D0015	CCJKALLEMERES092614	00	109109	CounterTrade Products, Inc.	TRUE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFSPC(AFSPC)	PATRICK AFB		\$8,499.96	\$8,499.96	DAT 160 80/160GB EXT USB SBY W 3YR WARRANTY	N/A,		
10666	FA873213D0015	CCJPAGAN070714	00	103837	CounterTrade Products, Inc.	TRUE	7/7/2014	2014	7/7/2014	8/7/2014	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$1,187.12	\$1,187.12	MY PASSPORT ULTRA 2TB PORTABLE EXTERNAL HARD DRIVE USB 3.0 WITH AUTO AND CLOUD BACK UP BLACK	Unknown,		
10667	FA873213D0015	CCJWALTERS12282016	00		CounterTrade Products, Inc.	TRUE	12/30/2016	2017	12/30/2016	1/29/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$168.00	\$168.00	TAA --PCI-104 TO PMC ADAPTER - ROHS COMPLIANT	N/A,		
10668	FA873213D0015	CCJWOODS012215	00	114414	CounterTrade Products, Inc.	TRUE	1/22/2015	2015	1/22/2015	2/22/2015	DoD-AF	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)(9763)	WPafb		\$1,668.80	\$1,668.80	MX100 512GB SATA 6GB/S 2.5" INTERNAL SSD	N/A,		
10669	FA873213D0015	CCJWOODS062317	00	173844	CounterTrade Products, Inc.	TRUE	6/23/2017	2017	6/23/2017	8/7/2017	DoD-AF	AFMC (AFMC)	WRIGHT PATTERSON AFB	US AIR FORCE	\$1,296.40	\$1,296.40	8PT GIGABIT GREENNET SWCH	N/A,		
10670	FA873213D0015	CCJZWIERLEIN081414	00	107658	CounterTrade Products, Inc.	TRUE	8/14/2014	2014	8/14/2014	9/14/2014	DoD-AF	ACC	DAVIS MONTHAN AFB		\$5,415.00	\$5,415.00	HOST CABLE WITH EICON	N/A,		
10671	FA873213D0015	CCKGREE N093014	00	112838	CounterTrade Products, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	ELLSWORTH		\$6,488.17	\$6,488.17	4YR NBD	N/A,		
10672	FA873213D0015	CCKK17-165	00	165776	CounterTrade Products, Inc.	TRUE	2/21/2017	2017	2/21/2017	4/22/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$24,435.15	\$24,435.15	FAS2554 High Availability System	N/A,		

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10673	FA873213D0015	CCL45BT039	00		CounterTrade Products, Inc.	TRUE	3/16/2017	2017	3/16/2017	5/15/2017	DoD-AF	AETC(AETC)	LUKE AFB	US AIR FORCE	\$1,408.55	\$1,408.55	CATALYST 2960-X 24 GIGE POE 370W 4 X 1G	N/A,		
10674	FA873213D0015	CCLDIAZO41714	00	102290	CounterTrade Products, Inc.	TRUE	4/17/2014	2014	4/17/2014		DoD-AF	ACC	Nellis AFB	Unknown	\$11,023.50	\$11,023.50	SMART UPS 750VA	Unknown,		
10675	FA873213D0015	CCLE2014115	00	109932	CounterTrade Products, Inc.	TRUE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AFMC	EDWARDS AFB		\$24,646.39	\$24,646.39	LEVEL CALLEGRA.UC 6.15 JITC W/ 96 PORTS OF VOICEMAIL & AUTO ATTENDANT - POP: 9/15/14 - 9/14/15	N/A,		
10676	FA873213D0015	CCLE-2017-097/CA-4471659	00	172804	CounterTrade Products, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/19/2017	DoD-AF	AFMC (AFMC)	EDWARDS AFB	US AIR FORCE	\$1,938.66	\$1,938.66	DR-C225 OFFICE DOCUMENT SCANNER 25 PPM/50IPM DUPL	N/A,		
10677	FA873213D0015	CCLHENRY020615	00	114633	CounterTrade Products, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/6/2015	DoD-AF	AFOTEC(AFOTEC)	KIRTLAND AFB		\$3,223.12	\$3,223.12	MAINTENANCE FOR FIMMWAVE LICENSE RENEWAL FOR 2 USERS - POP: AWARD DATE - 11/25/2015	N/A,		
10678	FA873213D0015	CCMCANTU010615	00	113223	CounterTrade Products, Inc.	TRUE	1/6/2015	2015	1/6/2015	2/6/2015	DoD-AF	AFSPC (AFSPC)	KIRTLAND AFB		\$4,677.09	\$4,677.09	SOLIDWORKS STANDARD LICENSE	N/A,		
10679	FA873213D0015	CCMCASTLE020615	00	114711	CounterTrade Products, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/6/2015	DoD-AF	AETC	RANDOLPH		\$4,124.20	\$4,124.20	IPAD AIR1 WL 32GB SPACE GRAY IOS8	N/A,		
10680	FA873213D0015	CCNEVANGELISTA7132017	00	172181	CounterTrade Products, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	DYESS AFB	US AIR FORCE	\$732.06	\$732.06	MODEL NAME: Hyundai P227DL VIEWABLE SIZE: 21.5-inch Diagonal 16:9 LED RESOLUTION: 1920 x 1080 WARRANTY: 3-Year Mail-Back w/Advanced Exchange, Freight prepaid, 48-Hour CONUS Response Time	N/A,		
10681	FA873213D0015	CCNWYN070717	00	LC070717	CounterTrade Products, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF		Pope Army Airfield	US AIR FORCE	\$126.90	\$126.90	HP DVI Cable Kit	N/A,		
10682	FA873213D0015	CCOMEGA5113	00	161993	CounterTrade Products, Inc.	TRUE	1/23/2017	2017	1/23/2017	2/23/2017	DoD-AF	USAF/AFMC/AFLC MC	WRIGHT PATTERSON	AFRL/RXA	\$25.50	\$25.50	2PORT PCI RS232 SERIAL ADAPTER	N/A,		

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10683	FA873213D0015	CCPNGUY EN063020 17	00	173770	CounterTrade Products, Inc.	TRUE	7/3/2017	2017	7/3/2017	8/2/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	TINKER AFB	US AIR FORCE	\$380.60	\$380.60	LASERJET PRO M402DNE PRINTER 38/40PPM A4 LTR DUPL	N/A,		
10684	FA873213D0015	CCPRI145 61	00	113650	CounterTrade Products, Inc.	TRUE	11/26/2014	2015	11/26/2014	12/26/2014	DoD-AF	AFMC	HILL AFB		\$177.42	\$177.42	1000FT REEL 16-2C STR	N/A,		
10685	FA873213D0015	CCPRI427 7	00	113881	CounterTrade Products, Inc.	TRUE	1/8/2015	2015	1/8/2015	2/15/2015	DoD-AF	AFMC	HILL AFB		\$753.00	\$753.00	TAA ACTIVE STYLUS AND KEVLAR TETHER KIT	N/A,		
10686	FA873213D0015	CCPRI444 4	00	113362	CounterTrade Products, Inc.	TRUE	12/9/2014	2015	12/9/2014	1/9/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$12,390.63	\$12,390.63	SOLIDWORKS PREMIUM SIMULATION	N/A,		
10687	FA873213D0015	CCPRI446 5	00	113395	CounterTrade Products, Inc.	TRUE	12/8/2014	2015	12/8/2014	1/8/2015	DoD-AF	AFMC	HILL AFB		\$8,812.77	\$8,812.77	INSTALLSHIELD 2014 PRO	N/A,		
10688	FA873213D0015	CCPRI447 2	00	113395	CounterTrade Products, Inc.	TRUE	1/8/2015	2015	1/8/2015	2/8/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$5,875.18	\$5,875.18	INSTALLSHIELD 2014 PRO W/SILVER MAINT	N/A,		
10689	FA873213D0015	CCPRI449 5	00	113431	CounterTrade Products, Inc.	TRUE	12/10/2014	2015	12/10/2014	1/10/2015	DoD-AF	AFMC	HILL AFB		\$286.05	\$286.05	BEYOND COMPARE 4	N/A,		
10690	FA873213D0015	CCPRI461 3	00	114236	CounterTrade Products, Inc.	TRUE	1/21/2015	2015	4/14/2015	4/14/2016	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$1,154.82	\$1,154.82	ONE YEAR SUPPORT AND UPDATES FOR UNDERSTAND 3.0 FLOATING INCLUDES UPGRADE TO 3.1	N/A,		
10691	FA873213D0015	CCPRI479 0	00		CounterTrade Products, Inc.	TRUE	2/9/2015	2015	2/9/2015	3/9/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$904.08	\$904.08	ORBIT TRACKBALL W SCROLL RING	N/A,		
10692	FA873213D0015	CCPRI479 8	00		CounterTrade Products, Inc.	TRUE	2/9/2015	2015	4/17/2015	4/17/2016	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$2,345.46	\$2,345.46	INSTALLSHIELD PROFESSIONAL MAINTENANCE - SILVER RENEWAL - POP: 4/17/2015 THROUGH 4/17/2016	N/A,		

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10693	FA873213D0015	CCPRI4799	00		CounterTrade Products, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/6/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$44.00	\$44.00	2.5IN TO 3.5IN HD OR SSD ADPT BRKT ASSY	N/A,		
10694	FA873213D0015	CCPRI4840	00		CounterTrade Products, Inc.	TRUE	2/12/2015	2015	2/12/2015	3/12/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$1,615.05	\$1,615.05	BRAVO 4100 AUTOPRINTER CD/DVD INKJET	N/A,		
10695	FA873213D0015	CCPRI4900	00		CounterTrade Products, Inc.	TRUE	2/26/2015	2015	2/26/2015	3/26/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$136.00	\$136.00	ALLIN1 MULTI CARD READER USB3.0	N/A,		
10696	FA873213D0015	CCPRI4908	00	116245	CounterTrade Products, Inc.	TRUE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$4,165.20	\$4,165.20	4 PORT INT 6GB/S SATA SAS	N/A,		
10697	FA873213D0015	CCPRI4955	00		CounterTrade Products, Inc.	TRUE	3/31/2015	2015	3/31/2015	4/30/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$425.68	\$425.68	DUAL LCD MONITOR DESK MOUNT STAND HEAVY DUTY FULLY ADJUSTABLE FITS 2 /TWO SCREENS UP TO 27"	N/A,		
10698	FA873213D0015	CCPRI4992	00		CounterTrade Products, Inc.	TRUE	3/31/2015	2015	3/31/2015	4/30/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$2,346.00	\$2,346.00	INSTALLSHIELD PROFESSIONAL MAINTENANCE - SILVER RENEWAL	N/A,		
10699	FA873213D0015	CCPRI5252	00	118007	CounterTrade Products, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/8/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$1,543.01	\$1,543.01	1:2 DUAL LINK DVI DISTRIBUTION AMPLIFIER	N/A,		
10700	FA873213D0015	CCPRI5525	00	121205	CounterTrade Products, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/29/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$653.64	\$653.64	PRC117G DATA CABLE J3 PORT REAR EXIT	N/A,		
10701	FA873213D0015	CCPRI6057	00		CounterTrade Products, Inc.	TRUE	11/16/2015	2016	11/16/2015	12/16/2015	DoD-AF	DLA AVIATION	HILL AFB		\$687.44	\$687.44		N/A,		

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10702	FA873213D0015	CCPRI6083	00	134815	CounterTrade Products, Inc.	TRUE	11/24/2015	2016	11/24/2015	12/24/2015	DoD-AF	DLA AVIATION	HILL AFB		\$965.00	\$965.00		N/A,		
10703	FA873213D0015	CCPRI6091	00	134354	CounterTrade Products, Inc.	TRUE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	DLA	HILL AFB		\$15,000.00	\$15,000.00		N/A,		
10704	FA873213D0015	CCPRI6093	00	134378	CounterTrade Products, Inc.	TRUE	11/12/2015	2016	11/12/2015	12/12/2015	DoD-AF	DLA AVIATION	HILL AFB		\$2,524.00	\$2,524.00		N/A,		
10705	FA873213D0015	CCPRI6165	00	134752	CounterTrade Products, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF	DLA AVIATION	HILL AFB		\$2,916.00	\$2,916.00		N/A,		
10706	FA873213D0015	CCPRI6468	00		CounterTrade Products, Inc.	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	AFMC	HILL AFB	US AIR FORCE	\$1,369.32	\$1,369.32	TAA --MICROSOFT AUTHENTICODE DIGITAL ID - 3 YEAR	N/A,		
10707	FA873213D0015	CCPRI7692	00		CounterTrade Products, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$100.00	\$100.00	DRW-24B3ST DVDRW DL 24X SATA BLACK E-GREEN OTS E-HAMMER AND AVRS	N/A,		
10708	FA873213D0015	CCPRI7817	00		CounterTrade Products, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$1,080.00	\$1,080.00	EXTRA TALL ERGONOMIC DRAFTING CHAIR BLACK/BLACK	N/A,		
10709	FA873213D0015	CCPRI7856	00		CounterTrade Products, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$2,635.87	\$2,635.87	TAA --IDM WORKBENCH SW MAINTENANCE FEE	N/A,		
10710	FA873213D0015	CCPRI7861	00	160762	CounterTrade Products, Inc.	TRUE	12/29/2016	2017	12/29/2016	1/28/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB		\$10,735.40	\$10,735.40	TAA --TRANSISTOR-RADAR-250W	N/A,		
10711	FA873213D0015	CCPRI7988	00		CounterTrade Products, Inc.	TRUE	2/17/2017	2017	2/17/2017	4/18/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB	US AIR FORCE	\$459.68	\$459.68	DISPLAYPORT TO DUAL LINK DVI-D ACTIVE ADAPTERM/F	N/A,		

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10712	FA873213D0015	CCPRI8331	00	168959	CounterTrade Products, Inc.	TRUE	4/11/2017	2017	4/11/2017	6/10/2017	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AFB	US AIR FORCE	\$2,797.74	\$2,797.74	500GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	N/A,		
10713	FA873213D0015	CCPRI9099	00	187730	CounterTrade Products, Inc.	TRUE	10/31/2017	2018	10/31/2017	12/15/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	HILL AFB	DAVE PERRY	\$12,050.00	\$12,050.00	VisiJet M5 MX Plastic Material (2.0 kg bottle), TAA	N/A,		
10714	FA873213D0015	CCQUINN021715	00		CounterTrade Products, Inc.	TRUE	2/17/2015	2015	2/17/2015	3/17/2015	DoD-AF	RWOL/LMCA	EGLIN		\$15,135.00	\$15,135.00	TAA --TAA COMPLIANT 70IN DIAG TOUCH FHD SLIM LED BACKLIGHT PS7050T	N/A,		
10715	FA873213D0015	CCR10593273	00		CounterTrade Products, Inc.	TRUE	3/9/2017	2017	3/9/2017	4/9/2017	DoD-AF	AETC	JBSA Lackland, TX	59 MDSS	\$4,940.20	\$4,940.20	Intermec PM43 printers	N/A,		
10716	FA873213D0015	CCRD16119	00	146931	CounterTrade Products, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AFMC	KIRTLAND	705 CTS	\$7,669.36	\$7,669.36	8PORT 1USER DOMINION KX III KVM-OVER-IP SWITCH	N/A,		
10717	FA873213D0015	CCRDIGIORGIO060414	00	104430	CounterTrade Products, Inc.	TRUE	6/4/2014	2014	6/4/2014	7/4/2014	DoD-AF	AFSOC	CANNON AFB	AFSOC A6/A6OI	\$10,350.00	\$10,350.00	SERVER RACK CABINET 42U 42IN RACK ENCLOSURE STEEL MESH DOOR	Unknown,		
10718	FA873213D0015	CCRELLIS122817	00		CounterTrade Products, Inc.	TRUE	12/4/2017	2018	12/4/2017	1/3/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	WRIGHT PATTERSON AFB	AFRL/RXOC/ADPE	\$862.10	\$862.10	LCD 55"	N/A,		
10719	FA873213D0015	CCRKEY02122017	00	163303	CounterTrade Products, Inc.	TRUE	2/16/2017	2017	2/16/2017	4/17/2017	DoD-AF	AFMC (AFMC)	TINKER AFB	US AIR FORCE	\$394.30	\$394.30	HW251 SUPRAPLUS WIDEBAND MONO HDSET	N/A,		
10720	FA873213D0015	CCRULIBARRIO6302017	00	175938	CounterTrade Products, Inc.	TRUE	7/3/2017	2017	7/3/2017	8/2/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	KIRTLAND AFB	US AIR FORCE	\$222.72	\$222.72	2PORT SATA REVISION 3.0 PCIE ESATA CONTROLLER CARD	N/A,		
10721	FA873213D0015	CCRVARIEUR71816	00		CounterTrade Products, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/18/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$1,110.00	\$1,110.00	NON-TAA --HIGHBACK BACKREST SUPPORT	N/A,		
10722	FA873213D0015	CCRYDP001	00	191317	CounterTrade Products, Inc.	TRUE	10/31/2017	2018	10/31/2017	12/15/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	WRIGHT-PATTERSON AFB	ATTILA SZEP	\$478.90	\$478.90	4PORT DVI KVM SWITCH W/ AUDIO USB 2.0 HUB & CABLES TAA COMPLIANT	N/A,		

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10723	FA873213D0015	CCSCOUVILLION090914	00	110247	CounterTrade Products, Inc.	TRUE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AFGSC	SHEPPARD AFB		\$17,662.40	\$17,662.40	SMART PODIUM 524 INTERACTIVE PEN DISPLAY WITH NOTEBOOK SOFTWARE	N/A,		
10724	FA873213D0015	CCSCXA17-438	00	175309	CounterTrade Products, Inc.	TRUE	6/19/2017	2017	6/19/2017	8/3/2017	DoD-AF	AFMC (AFMC)	WRIGHT PATTERSON AFB	US AIR FORCE	\$6,111.20	\$6,111.20	Qt for Application Development	N/A,		
10725	FA873213D0015	CCSCXP18-454	00		CounterTrade Products, Inc.	TRUE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	NASIC/SCXP	WRIGHT PATTERSON	SCXP	\$6,878.50	\$6,878.50	LCD, 55" 4K/UHD 400NIT 36LB NTSC/ATSC/VSB/QAM, RS-232C&RJ45	N/A,		
10726	FA873213D0015	CCSFLORES092414	00	110491	CounterTrade Products, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AETC	LACKLAND		\$21,963.37	\$21,963.37	AS 5300 LICENSE - MAS UNIFIED MESSAGING PORT UNIT	N/A,		
10727	FA873213D0015	CCSLC3S-2018-01	00		CounterTrade Products, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/24/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	SCOTT AFB	RANDALL JUNG	\$8,966.64	\$8,966.64	Adobe Media Server Standard 5 License - Per Server	N/A,		
10728	FA873213D0015	CCSOF MRL 18-47	00	182849	CounterTrade Products, Inc.	TRUE	11/30/2017	2018	11/30/2017	1/14/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	HURLBURT FIELD	SHANTRA WHITE	\$8,440.86	\$8,440.86	HiveMQ 3 - 10,000 Software-/Support Subscription R	N/A,		
10729	FA873213D0015	CCTAB1516	00		CounterTrade Products, Inc.	TRUE	1/25/2015	2015	1/25/2016	2/25/2016	DoD-AF	AFMC	RANDOPH AFB		\$5,882.10	\$5,882.10	MAINT FOR LECTORA INSPIRE	N/A,		
10730	FA873213D0015	CCTB011918	00	011918	CounterTrade Products, Inc.	TRUE	1/19/2018	2018	1/19/2018	2/19/2018	DoD-AF	SUMMIT TECHNOLOGIES	WINTER PARK	AFLCMC/HBZBC	\$173.33	\$173.33	20A 240, C19 to C20, 3' long. IEC C20 to C19 Power Cords Rated 20A, 250V, 12/3 AWG. Minimum length 2.5 ft.	N/A,		
10731	FA873213D0015	CCTEUBANKS72516	00		CounterTrade Products, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	AETC	SHEPPARD AFB	DEPT OF DEFENSE (9700)	\$47.44	\$47.44	NON-TAA --PYLE PRO SPEAKER STAND 39-63 INCHES	N/A,		
10732	FA873213D0015	CCTFERGUSON71816	00		CounterTrade Products, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/18/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$3,020.76	\$3,020.76	NON-TAA --4TB WD BLACK WD4003FZEX SATA 7200 RPM 64MB 3.5IN 6GB/S	N/A,		
10733	FA873213D0015	CCTMONTJOY082614	00	109570	CounterTrade Products, Inc.	TRUE	8/26/2014	2014	8/26/2014	9/26/2014	DoD-AF	ACC	SHAW AFB		\$14,357.45	\$14,357.45	SOLARWINDS PERFORMANCE MONITOR	N/A,		

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10734	FA873213D0015	CCTN267319	00	135795	CounterTrade Products, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/25/2016	DoD-AF	AMC	SCOTT AFB		\$186.78	\$186.78	DYMO 450 TWIN TURBO THERMAL PRINTER	N/A,		
10735	FA873213D0015	CCTN58568	00		CounterTrade Products, Inc.	TRUE	3/4/2015	2015	3/4/2015	4/4/2015	DoD-AF	RWOL/LMCA	EGLIN		\$2,199.98	\$2,199.98	TAA --4PORT DVI KVM SWITCH W/AUDIO USB 2.0 HUB & CABLES TAA COMPLIANT	N/A,		
10736	FA873213D0015	CCTN58575	00		CounterTrade Products, Inc.	TRUE	3/4/2015	2015	3/4/2015	4/4/2015	DoD-AF	RWOL/LMCA	EGLIN		\$579.54	\$579.54	TAA --GSA PRO 9450 MONO AURAL NOISE CANCELLING HEADSET TAA COMPLIANT	N/A,		
10737	FA873213D0015	CCTN58627	00		CounterTrade Products, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/11/2015	DoD-AF	RWOL/LMCA	EGLIN		\$21,069.89	\$21,069.89	HARDWARE AND SOFTWARE CONFIGURATION TO UPDATE THE AERO4000	N/A,		
10738	FA873213D0015	CCTN58628	00		CounterTrade Products, Inc.	TRUE	3/9/2015	2015	3/9/2015	4/9/2015	DoD-AF	RWOL/LMCA	EGLIN		\$1,141.81	\$1,141.81	NATURAL 4000 ERGO KEYBOARD BLACK PC PALM REST USB	N/A,		
10739	FA873213D0015	CCTN58644	00		CounterTrade Products, Inc.	TRUE	3/12/2015	2015	3/12/2015	4/12/2015	DoD-AF	RWOL/LMCA	EGLIN		\$259.05	\$259.05	NATURAL 4000 ERGO KEYBOARD BLACK PC PALM REST USB	N/A,		
10740	FA873213D0015	CCTN58645	00		CounterTrade Products, Inc.	TRUE	3/10/2015	2015	3/10/2015	4/10/2015	DoD-AF	RWOL/LMCA	EGLIN		\$371.16	\$371.16	GIGABIT GREENNET SWITCH 24PORT 10/100/1000 GBE RJ45	N/A,		
10741	FA873213D0015	CCTN58838	00		CounterTrade Products, Inc.	TRUE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$125.00	\$125.00	6FT 18 AWG COMPUTER POWER EXTN CORD IEC320C13 TO IEC320C14	N/A,		
10742	FA873213D0015	CCTN58841	00		CounterTrade Products, Inc.	TRUE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$1,477.28	\$1,477.28	CABLE PICCOLO SL INTERFACE	N/A,		
10743	FA873213D0015	CCTN58918	00		CounterTrade Products, Inc.	TRUE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	RWOL/LMCA	EGLIN		\$207.10	\$207.10	GIGABIT GREENNET SWITCH 24PORT 10/100/1000 GBE RJ45	N/A,		
10744	FA873213D0015	CCTN58931	00		CounterTrade Products, Inc.	TRUE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	RWOL/LMCA	EGLIN		\$766.12	\$766.12	SABRENT HDMI OVER CAT5 RJ45 EXTEND HDMI SIGNAL UP TO 200 FEET	N/A,		

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10745	FA873213D0015	CCTN58937	00		CounterTrade Products, Inc.	TRUE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	RWOL/LMCA	EGLIN		\$12,775.50	\$12,775.50	TAA --CA-1044-C X 1 INCH LONG IONIZATION PIN AND CABLE ASSEMBLY	N/A,		
10746	FA873213D0015	CCTN58954	00		CounterTrade Products, Inc.	TRUE	4/10/2015	2015	4/10/2015	5/10/2015	DoD-AF	RWOL/LMCA	EGLIN		\$263.01	\$263.01	1TB MY PASSPORT EXT HD ULTRA	N/A,		
10747	FA873213D0015	CCTN58976	00		CounterTrade Products, Inc.	TRUE	4/15/2015	2015	4/15/2015	5/15/2015	DoD-AF	RWOL/LMCA	EGLIN		\$204.00	\$204.00	SURFACE L2 VGA ADPTR WIN8/8PRO CMMR SC EN/FR/ES HW	N/A,		
10748	FA873213D0015	CCTN59004	00		CounterTrade Products, Inc.	TRUE	4/15/2015	2015	4/15/2015	5/15/2015	DoD-AF	RWOL/LMCA	EGLIN		\$14,301.07	\$14,301.07	TAA --STANDARD 28000 4-SLOT 2U (3.5") CHASSIS WITH INTEGRAL COOLING WITH 50-PIN D OUTPUT CONNECTOR AND FOUR HIGH DENSITY 26-PIN OUTPUT CONNECTORS AT THE REAR PANEL	N/A,		
10749	FA873213D0015	CCTN59034	00		CounterTrade Products, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$71.00	\$71.00	AUDIO/VIDEO ADAPTER- APPLE 30-PIN CONNECTOR TO COMPONENT AV DOCKING CABLE 0.5M	N/A,		
10750	FA873213D0015	CCTN59089	00		CounterTrade Products, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$15,231.70	\$15,231.70	6DX PRO 20000 G 50000	N/A,		
10751	FA873213D0015	CCTN59097	00		CounterTrade Products, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$35.00	\$35.00	APPLE COMPATIBLE MOBILE DEVICE CORD	N/A,		
10752	FA873213D0015	CCTN59108	00		CounterTrade Products, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$72.27	\$72.27	DELL 7200 RPM SERIAL ATA HARD DRIVE	N/A,		
10753	FA873213D0015	CCTN59132	00		CounterTrade Products, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$311.00	\$311.00	127 PC HEAT SHRINK WIRE WRAP CABLE SLEEVE TUBING SETS ASSORTED SIZE E/CASE	N/A,		
10754	FA873213D0015	CCTN59201	00		CounterTrade Products, Inc.	TRUE	5/7/2015	2015	5/7/2015	6/7/2015	DoD-AF	RWOL/LMCA	EGLIN		\$541.76	\$541.76	SURFACE PRO 3 TYPE COVER BLACK ENGLISH SD 6/20	N/A,		
10755	FA873213D0015	CCTN59223	00		CounterTrade Products, Inc.	TRUE	5/7/2015	2015	5/7/2015	6/7/2015	DoD-AF	RWOL/LMCA	EGLIN		\$501.96	\$501.96	3 BUTTON USB WIRED MOUSE	N/A,		

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10756	FA873213D0015	CCTN59342	00		CounterTrade Products, Inc.	TRUE	6/8/2015	2015	6/8/2015	7/8/2015	DoD-AF	RWOL/LMCA	EGLIN		\$7,029.34	\$7,029.34	CAT2960X 48 PORT POE	N/A,		
10757	FA873213D0015	CCTN59347	00		CounterTrade Products, Inc.	TRUE	5/22/2015	2015	5/22/2015	6/22/2015	DoD-AF	RWOL/LMCA	EGLIN		\$13.77	\$13.77	6FT HDMI CABL BLACK HIGH SPEED WITH ETHERNET	N/A,		
10758	FA873213D0015	CCTN59349	00		CounterTrade Products, Inc.	TRUE	5/22/2015	2015	5/22/2015	6/22/2015	DoD-AF	RWOL/LMCA	EGLIN		\$1,558.65	\$1,558.65	SPS HDD 500GB 5400R SATA RAW FIPS 7MM	N/A,		
10759	FA873213D0015	CCTN59366	00		CounterTrade Products, Inc.	TRUE	5/20/2015	2015	5/20/2015	6/20/2015	DoD-AF	RWOL/LMCA	EGLIN		\$3,660.00	\$3,660.00	SC-SC CBL CUSTOM LENGTHS SOLD BY THE FOOT	N/A,		
10760	FA873213D0015	CCTN59372	00		CounterTrade Products, Inc.	TRUE	5/22/2015	2015	5/22/2015	6/22/2015	DoD-AF	RWOL/LMCA	EGLIN		\$44.66	\$44.66	30FT HIGH SPEED HDMI TO HDMI CABLE 2X 19PIN MALE	N/A,		
10761	FA873213D0015	CCTN59389	00		CounterTrade Products, Inc.	TRUE	5/21/2015	2015	5/21/2015	6/21/2015	DoD-AF	RWOL/LMCA	EGLIN		\$933.00	\$933.00	7FT. CAT6 SHLD. BOOTED PATCH CABLE WHITE	N/A,		
10762	FA873213D0015	CCTN59397	00		CounterTrade Products, Inc.	TRUE	6/11/2015	2015	6/11/2015	7/11/2015	DoD-AF	RWOL/LMCA	EGLIN		\$40.00	\$40.00	6 CONDUCTOR .1" SOCKET CABLE	N/A,		
10763	FA873213D0015	CCTN59424	00		CounterTrade Products, Inc.	TRUE	6/2/2015	2015	6/2/2015	7/2/2015	DoD-AF	RWOL/LMCA	EGLIN		\$10,752.69	\$10,752.69	PHOTONIC MICROCELL	N/A,		
10764	FA873213D0015	CCTN59465	00		CounterTrade Products, Inc.	TRUE	6/8/2015	2015	6/8/2015	7/8/2015	DoD-AF	RWOL/LMCA	EGLIN		\$450.00	\$450.00	1TB AES-XTS PADLOCK SECURE USB 3.0 256BIT	N/A,		
10765	FA873213D0015	CCTN59470	00		CounterTrade Products, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$202.63	\$202.63	GOLDTOUCH ERGONOMIC SMART CARD KYBD BLACK BY ERGOGUYS	N/A,		
10766	FA873213D0015	CCTN59482	00		CounterTrade Products, Inc.	TRUE	6/8/2015	2015	6/8/2015	7/8/2015	DoD-AF	RWOL/LMCA	EGLIN		\$2,280.00	\$2,280.00	SMART UPS 3000VA 120V LCD	N/A,		

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10767	FA873213D0015	CCTN59505	00		CounterTrade Products, Inc.	TRUE	6/12/2015	2015	6/12/2015	7/12/2015	DoD-AF	RWOL/LMCA	EGLIN		\$2,477.53	\$2,477.53	2PORT DUAL VIEW DUAL LINK DVI KVMP SWITCH TAA COMPLIANT	N/A,		
10768	FA873213D0015	CCTN59559	00		CounterTrade Products, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/10/2015	DoD-AF	RWOL/LMCA	EGLIN		\$112.00	\$112.00	CAT6 24AWG UTP ETHERNET NETWORK PATCH CABLE	N/A,		
10769	FA873213D0015	CCTN59560	00		CounterTrade Products, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/10/2015	DoD-AF	RWOL/LMCA	EGLIN		\$201.00	\$201.00	500GB MY PASSPORT ULTRA USB3.0 BLACK WITH AUTOMATIC	N/A,		
10770	FA873213D0015	CCTN59561	00		CounterTrade Products, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/10/2015	DoD-AF	RWOL/LMCA	EGLIN		\$13.00	\$13.00	DISPLAYPORT TO HDMI CABLE ADAPTER	N/A,		
10771	FA873213D0015	CCTN59594	00		CounterTrade Products, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	RWOL/LMCA	EGLIN		\$1,153.85	\$1,153.85	UPS SMART 3000VA RM ONLINE 70UT MODE	N/A,		
10772	FA873213D0015	CCTN59615	00		CounterTrade Products, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	RWOL/LMCA	EGLIN		\$130.00	\$130.00	VS 50M SC SC SM DPX PVC	N/A,		
10773	FA873213D0015	CCTN59644	00		CounterTrade Products, Inc.	TRUE	6/17/2015	2015	6/17/2015	7/17/2015	DoD-AF	RWOL/LMCA	EGLIN		\$9,991.26	\$9,991.26	TAA --6" STAINLESS STEEL GATE VALVE, 150# ANSI FLANGES WITH (8) 3/4-10 TAPPED HOLES ON BOTH SIDES	N/A,		
10774	FA873213D0015	CCTN59646	00		CounterTrade Products, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	RWOL/LMCA	EGLIN		\$33.75	\$33.75	DELL DISPLAYPORT TO HDMI VIDEO ADAPTER	N/A,		
10775	FA873213D0015	CCTN59647	00		CounterTrade Products, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	RWOL/LMCA	EGLIN		\$6.30	\$6.30	6FT DB9 SERIAL CABLE BLACK F/F	N/A,		
10776	FA873213D0015	CCTN59697	00		CounterTrade Products, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	RWOL/LMCA	EGLIN		\$2,690.00	\$2,690.00	XPATCH4.11	N/A,		
10777	FA873213D0015	CCTN59740	00		CounterTrade Products, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	RWOL/LMCA	EGLIN		\$832.00	\$832.00	TAA TURTLEBOT V2 PARTS KIT	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10778	FA873213D0015	CCTN59747	00		CounterTrade Products, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	RWOL/LM CA	EGLIN		\$23,514.97	\$23,514.97	PROJECTILE 1.75	N/A,		
10779	FA873213D0015	CCTN59757	00		CounterTrade Products, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/22/2016	DoD-AF	RWOL/LM CA	EGLIN		\$1,077.00	\$1,077.00	ANNUAL SUPPORT PLAN - SILVERLIN 12 MONTHS OF EMAIL-BASED TECH SUPPORT AND SOFTWARE UPDATES FOR THE SILVERLINING SDK	N/A,		
10780	FA873213D0015	CCTN59759	00		CounterTrade Products, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	RWOL/LM CA	EGLIN		\$1,504.10	\$1,504.10	FLEXSTACK PLUS STACKING MODULE OPTIONAL FOR CAT2960X	N/A,		
10781	FA873213D0015	CCTN59765	00		CounterTrade Products, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	RWOL/LM CA	EGLIN		\$628.17	\$628.17	DURABLE SHERPA DESK REFERENCE SYSTEM EXTENSION SET WITH BORDER PANELS OF ASSORTED COLORS	N/A,		
10782	FA873213D0015	CCTN59815	00		CounterTrade Products, Inc.	TRUE	7/6/2015	2015	7/6/2015	8/6/2015	DoD-AF	RWOL/LM CA	EGLIN		\$99.31	\$99.31	500GB SATA 6GB/S 7.2K RPM 16MB DISC PROD SPCL SOURCING SEE NOTES	N/A,		
10783	FA873213D0015	CCTN59816	00		CounterTrade Products, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	RWOL/LM CA	EGLIN		\$644.40	\$644.40	PRO FIT WASHABLE KYBD USB PS2 ANTIMICROB	N/A,		
10784	FA873213D0015	CCTN59857	00		CounterTrade Products, Inc.	TRUE	6/26/2015	2015	6/26/2015	6/30/2015	DoD-AF	RWOL/LM CA	EGLIN		\$578.50	\$578.50	MY PASSPORT ULTRA 2TB US PORTABLE DRIVE	N/A,		
10785	FA873213D0015	CCTN59860	00		CounterTrade Products, Inc.	TRUE	7/6/2015	2015	7/6/2015	8/6/2015	DoD-AF	RWOL/LM CA	EGLIN		\$24.60	\$24.60	3M USB A TO MICRO B M/M/USB 3.0 CBL BLK	N/A,		
10786	FA873213D0015	CCTN59865	00		CounterTrade Products, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	RWOL/LM CA	EGLIN		\$409.50	\$409.50	OEM MICRO HD MODULE	N/A,		
10787	FA873213D0015	CCTN59960	00		CounterTrade Products, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/3/2015	DoD-AF	RWOL/LM CA	EGLIN		\$1,612.90	\$1,612.90	TAA --THINKMATE VSX R5 760 HARD DRIVE UPGRADE	N/A,		
10788	FA873213D0015	CCTN59984	00		CounterTrade Products, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/24/2015	DoD-AF	RWOL/LM CA	EGLIN		\$1,677.36	\$1,677.36	1TB SATA 6.0GB/S 7.2K RPM 64MB	N/A,		

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10789	FA873213D0015	CCTN60038	00		CounterTrade Products, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/24/2015	DoD-AF	RWOL/LMCA	EGLIN		\$1,118.24	\$1,118.24	1TB SATA 6.0GB/S 7.2K RPM 64MB	N/A,		
10790	FA873213D0015	CCTN60046	00		CounterTrade Products, Inc.	TRUE	7/22/2015	2015	7/22/2015	8/22/2015	DoD-AF	RWOL/LMCA	EGLIN		\$354.40	\$354.40	ULTRAAV DISPLAYPORT TO DVI D DUAL LINK ADAPTER	N/A,		
10791	FA873213D0015	CCTN60057	00		CounterTrade Products, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$203.27	\$203.27	2PORT HDMI OVER CAT5 EXTENDER /SPLITTER TAA/GSA	N/A,		
10792	FA873213D0015	CCTN60098	00		CounterTrade Products, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	RWOL/LMCA	EGLIN		\$1,376.30	\$1,376.30	2TB MY PASSPORT ULTRA USB 3.0 BLACK WITH AUTOMATIC & CLOUD BACKUP	N/A,		
10793	FA873213D0015	CCTN60103	00		CounterTrade Products, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/30/2015	DoD-AF	RWOL/LMCA	EGLIN		\$519.96	\$519.96	HP 180GB SOLID STATE DRIVE	N/A,		
10794	FA873213D0015	CCTN60113	00		CounterTrade Products, Inc.	TRUE	7/27/2015	2015	7/27/2015	8/27/2015	DoD-AF	RWOL/LMCA	EGLIN		\$848.85	\$848.85	2TB AES XTS PADLOCK SECURE USB 3.0 256 BIT ENCRYPT	N/A,		
10795	FA873213D0015	CCTN60120	00		CounterTrade Products, Inc.	TRUE	7/27/2015	2015	7/27/2015	8/27/2015	DoD-AF	RWOL/LMCA	EGLIN		\$377.72	\$377.72	ST1000SPEX42 GBE PCIE RJ45 NETWORK ADAPTER CARD	N/A,		
10796	FA873213D0015	CCTN60145	00		CounterTrade Products, Inc.	TRUE	8/12/2015	2015	8/12/2015	9/12/2015	DoD-AF	AFMC	EGLIN		\$326.00	\$326.00		N/A,		
10797	FA873213D0015	CCTN60395	00		CounterTrade Products, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$20,919.17	\$20,919.17	TAA --ASSY, LATCH, HSXX	N/A,		
10798	FA873213D0015	CCTN6049	00		CounterTrade Products, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFMC	EGLIN		\$1,479.00	\$1,479.00		N/A,		
10799	FA873213D0015	CCTN60960	00		CounterTrade Products, Inc.	TRUE	11/2/2015	2016	11/2/2015	12/2/2015	DoD-AF	AFMC	EGLIN		\$11,292.44	\$11,292.44		N/A,		

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10800	FA873213D0015	CCTN60974	00		CounterTrade Products, Inc.	TRUE	11/6/2015	2016	11/6/2015	12/6/2015	DoD-AF	AFMC	EGLIN		\$535.00	\$535.00		N/A,		
10801	FA873213D0015	CCTN61015	00		CounterTrade Products, Inc.	TRUE	11/4/2015	2016	11/4/2015	11/4/2015	DoD-AF	AFMC	EGLIN		\$4,959.44	\$4,959.44		N/A,		
10802	FA873213D0015	CCTN61071	00		CounterTrade Products, Inc.	TRUE	11/16/2015	2016	11/16/2015	12/16/2015	DoD-AF	AFMC	EGLIN		\$337.91	\$337.91		N/A,		
10803	FA873213D0015	CCTN61167	00		CounterTrade Products, Inc.	TRUE	11/19/2015	2016	11/19/2015	12/19/2015	DoD-AF	AFMC	EGLIN		\$4,301.08	\$4,301.08		N/A,		
10804	FA873213D0015	CCTN61189	00		CounterTrade Products, Inc.	TRUE	11/30/2015	2016	11/30/2015	12/30/2015	DoD-AF	AFMC	EGLIN		\$126.42	\$126.42		N/A,		
10805	FA873213D0015	CCTN61198	00		CounterTrade Products, Inc.	TRUE	12/24/2015	2016	12/24/2015	1/24/2016	DoD-AF	AFMC	EGLIN		\$95.04	\$95.04		N/A,		
10806	FA873213D0015	CCTN61218	00		CounterTrade Products, Inc.	TRUE	12/3/2015	2016	12/3/2015	1/3/2016	DoD-AF	AFMC	EGLIN		\$4,408.00	\$4,408.00		N/A,		
10807	FA873213D0015	CCTN61233	00		CounterTrade Products, Inc.	TRUE	12/16/2015	2016	12/16/2015	1/16/2016	DoD-AF	AFMC	EGLIN		\$1,800.00	\$1,800.00		N/A,		
10808	FA873213D0015	CCTN61264	00		CounterTrade Products, Inc.	TRUE	12/8/2015	2016	12/8/2015	1/8/2016	DoD-AF	AFMC	EGLIN		\$6,460.00	\$6,460.00		N/A,		
10809	FA873213D0015	CCTN61407	00		CounterTrade Products, Inc.	TRUE	12/14/2015	2016	12/14/2015	1/14/2016	DoD-AF	AFMC	EGLIN		\$108.00	\$108.00		N/A,		
10810	FA873213D0015	CCTN61413	00		CounterTrade Products, Inc.	TRUE	12/23/2015	2016	12/23/2015	1/23/2016	DoD-AF	AFMC	EGLIN		\$56.25	\$56.25		N/A,		

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10811	FA873213D0015	CCTN61450	00		CounterTrade Products, Inc.	TRUE	12/23/2015	2016	12/23/2015	1/23/2016	DoD-AF	AFMC	EGLIN		\$71.00	\$71.00		N/A,		
10812	FA873213D0015	CCTN61457	00		CounterTrade Products, Inc.	TRUE	12/22/2015	2016	12/22/2015	1/22/2016	DoD-AF	AFMC	EGLIN		\$4,980.00	\$4,980.00		N/A,		
10813	FA873213D0015	CCTN61471	00		CounterTrade Products, Inc.	TRUE	12/22/2015	2016	12/22/2015	1/22/2016	DoD-AF	AFMC	EGLIN		\$7,050.24	\$7,050.24		N/A,		
10814	FA873213D0015	CCTN61503	00		CounterTrade Products, Inc.	TRUE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	EGLIN		\$193.74	\$193.74	500GB SSD 850 EVO 5YR WARR	N/A,		
10815	FA873213D0015	CCTN61541	00		CounterTrade Products, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/25/2016	DoD-AF	AFMC	EGLIN		\$84.02	\$84.02	WINZIP PRO 20 LIC	N/A,		
10816	FA873213D0015	CCTN61574	00		CounterTrade Products, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/25/2016	DoD-AF	AFMC	EGLIN		\$164.24	\$164.24	2BAY USB 3.1 GEN 2 SATA	N/A,		
10817	FA873213D0015	CCTN61578	00		CounterTrade Products, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/25/2016	DoD-AF	AFMC	EGLIN		\$9,605.60	\$9,605.60	CATALYST 3750X 48PORT POE	N/A,		
10818	FA873213D0015	CCTN61581	00		CounterTrade Products, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/13/2016	DoD-AF	AFMC	EGLIN		\$6,397.85	\$6,397.85	GOLD LEVEL SVC AGREEMENT	N/A,		
10819	FA873213D0015	CCTN61612	00		CounterTrade Products, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/25/2016	DoD-AF	AFMC	EGLIN		\$1,588.74	\$1,588.74	EPDU C20 1U 8X5 20R	N/A,		
10820	FA873213D0015	CCTN61696	00		CounterTrade Products, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/2/2016	DoD-AF	AFMC	EGLIN		\$393.66	\$393.66	6TB SE SATA 7200 RPM	N/A,		
10821	FA873213D0015	CCTN61851	00		CounterTrade Products, Inc.	TRUE	2/17/2016	2016	2/17/2016	3/17/2016	DoD-AF	AFMC	EGLIN		\$307.00	\$307.00	960GB SDSSDHII-960G-G25 SSD II GLOBAL ULTRA II	N/A,		

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10822	FA873213D0015	CCTN61923	00		CounterTrade Products, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFMC	EGLIN		\$331.36	\$331.36	NON-TAA --1TB SE SATA 6GB/S 128MB 3.5IN INTERNAL DATACENTER HARD DRIVE	N/A,		
10823	FA873213D0015	CCTN61924	00		CounterTrade Products, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFMC	EGLIN		\$492.80	\$492.80	2TB MY PASSPORT ULTRA USB 3.0 CLASSIC BLACK SECURE PORTABLE DRIVE	N/A,		
10824	FA873213D0015	CCTN61925	00		CounterTrade Products, Inc.	TRUE	2/25/2015	2015	2/25/2016	3/25/2016	DoD-AF	AFMC	EGLIN		\$244.48	\$244.48	GOLDTOUCH ERGONOMIC SMART CARD KYBD BLACK	N/A,		
10825	FA873213D0015	CCTN61931	00		CounterTrade Products, Inc.	TRUE	3/1/2016	2016	3/1/2016	4/1/2016	DoD-AF	AFMC	EGLIN		\$7,295.86	\$7,295.86	TAA --URS50BCC ROTATION STAGE INTEGRATED WITH CONEX CONTROLLER	N/A,		
10826	FA873213D0015	CCTN61977	00		CounterTrade Products, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/10/2016	DoD-AF	AFMC	EGLIN		\$13.50	\$13.50	HDMI TO HDMI/DVI M/F SPLITTER CABLE	N/A,		
10827	FA873213D0015	CCTN61991	00		CounterTrade Products, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/10/2016	DoD-AF	AFMC	EGLIN		\$215.00	\$215.00	MODIFIED(CLONE) MW151 TP-LINK TL-WR703N HARDWARE	N/A,		
10828	FA873213D0015	CCTN62012	00		CounterTrade Products, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/10/2016	DoD-AF	AFMC	EGLIN		\$435.73	\$435.73	2PORT DUAL VIEW DUAL LINK DVI KVMP SWITCH TAA COMPLIANT	N/A,		
10829	FA873213D0015	CCTN62048	00		CounterTrade Products, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/4/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$1,991.09	\$1,991.09	TAA --ISO-TIP 7545 FINE TIP FOR CORDLESS IRONS	N/A,		
10830	FA873213D0015	CCTN62289	00		CounterTrade Products, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$2,643.64	\$2,643.64	CATALYST 3560-C 12PORT FE POE 2PORT ENET STD RJ45	N/A,		
10831	FA873213D0015	CCTN62407	00		CounterTrade Products, Inc.	TRUE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$68.00	\$68.00	NON-TAA --AMAZONBASICS HIGH-SPEED HDMI CABLE - 6 FEET (LATEST STANDARD)	N/A,		
10832	FA873213D0015	CCTN62413	00		CounterTrade Products, Inc.	TRUE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$2,987.40	\$2,987.40	NON-TAA --BACK-UPS ES 10 OUTLET750VA 120V MASTER	N/A,		

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10833	FA873213D0015	CCTN62425	00		CounterTrade Products, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$67.00	\$67.00	NON-TAA --GENERIC GC2080 HDMI TO DVI ADAPTER WITH GOLD PLATED CONNECTOR	N/A,		
10834	FA873213D0015	CCTN62495	00		CounterTrade Products, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$129.02	\$129.02	NON-TAA --GEFORCE GTX750TI SC PCIE 2GB GDDR5 DP HDMI DVI-V 1255MHZ NVIDIA	N/A,		
10835	FA873213D0015	CCTN62496	00		CounterTrade Products, Inc.	TRUE	5/2/2016	2016	5/2/2016	6/2/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$50.00	\$50.00	NON-TAA --MICROSD 2 GB MEMORY CARD AND SD ADAPTER - CELL PHONE MEMORY CARD	N/A,		
10836	FA873213D0015	CCTN62499	00		CounterTrade Products, Inc.	TRUE	5/2/2016	2016	5/2/2016	6/2/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$6,420.43	\$6,420.43	TAA --DLI9000 .9" WQXGA DEVELOPMENT KIT EVM SPECIAL PRICING; INCLUDES DLI POWER & CABLE KIT HDMI, USB, I/O, PWR SUPPLY)INCLUDES DLP®LIGHTCRAFTER 9000 FIRMWARE & SOFTWARE BUNDLE	N/A,		
10837	FA873213D0015	CCTN62587	00		CounterTrade Products, Inc.	TRUE	5/2/2016	2016	5/2/2016	6/2/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$574.56	\$574.56	NON-TAA --GENERAL TOOLS 80560 TELESCOPING LED LIGHTED INSPECTION MIRROR, 360 SWIVEL FOR EXTRA VIEWING	N/A,		
10838	FA873213D0015	CCTN62682	00		CounterTrade Products, Inc.	TRUE	5/6/2016	2016	5/6/2016	6/6/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$200.00	\$200.00	NON-TAA --COUPLER UNSHILEDED 8X8 PANEL MOUNT STYLE	N/A,		
10839	FA873213D0015	CCTN62819	00		CounterTrade Products, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$433.00	\$433.00	TAA --TURBOCAD PRO 21 PLATINUM EDITION	N/A,		
10840	FA873213D0015	CCTN62860	00		CounterTrade Products, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$367.92	\$367.92	NON-TAA --MO-1 VERSATILE ULTRA COMPACT VISUAL PRESENTER (WHITE)	N/A,		
10841	FA873213D0015	CCTN62903	00		CounterTrade Products, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$105.00	\$105.00	NON-TAA --AURUM ULTRA SERIES - PACK OF 2 HIGH SPEED HDMI CABLE 20 FT WITH ETHERNET - SUPPORTS 3D & ARC [LATEST VERSION] + RIGHT ANGLE ADAPTER AND VELCRO CABLE TIES - 20 FEET	N/A,		

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10842	FA873213D0015	CCTN62940	00		CounterTrade Products, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$3,239.70	\$3,239.70	NON-TAA --BOXED NUC KIT NUC5I7RYH SINGLE PACK	N/A,		
10843	FA873213D0015	CCTN62941	00		CounterTrade Products, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$196.52	\$196.52	NON-TAA --CABLE MATTERS (2 PACK) HIGH SPEED MICRO-HDMI (TYPE D) TO HDMI (TYPE A) CABLE 3D & 4K RESOLUTION READY WITH ETHERNET - 6 FEET	N/A,		
10844	FA873213D0015	CCTN62949	00		CounterTrade Products, Inc.	TRUE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$8,860.05	\$8,860.05	TAA --SUPPORT FOR JENOPTIK DLEM SR LASER RANGE FINDER.	N/A,		
10845	FA873213D0015	CCTN62950	00		CounterTrade Products, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$8,809.96	\$8,809.96	IMPORT TAX	N/A,		
10846	FA873213D0015	CCTN63014	00		CounterTrade Products, Inc.	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$2,782.27	\$2,782.27	NON-TAA --FOAM BOARD HANGERS METAL SAWTOOTH - 100 PACK	N/A,		
10847	FA873213D0015	CCTN63020	00		CounterTrade Products, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$6,195.70	\$6,195.70	TAA --SMARTNET 8X5XNBD CISCO ISR 4331 SEC BDL	N/A,		
10848	FA873213D0015	CCTN63022	00		CounterTrade Products, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$254.64	\$254.64	NON-TAA --VICTSING GOLD-PLATED HDMI TO VGA CONVERTER ADAPTER FOR PC, LAPTOP, DVD, DESKTOP	N/A,		
10849	FA873213D0015	CCTN63023	00		CounterTrade Products, Inc.	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$2,463.80	\$2,463.80	MULTISTAR HIGH CAPACITY 4S 10000MAH MULTI-ROTOR LIPO PACK	N/A,		
10850	FA873213D0015	CCTN63031	00		CounterTrade Products, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$388.92	\$388.92	PHILIPS DR8S8B50F/17 50 PACK 8X DVD+R DL SPINDLE	N/A,		
10851	FA873213D0015	CCTN63050	00		CounterTrade Products, Inc.	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$25.00	\$25.00	NON-TAA --4 PORT VIDEO AUDIO AV SWITCH - 4 INPUT 1 OUTPUT - 4 DVD TO 1TV - STANDARD RCA CONNECTORS	N/A,		
10852	FA873213D0015	CCTN63139	00		CounterTrade Products, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$9,422.45	\$9,422.45	TAA --SW,NEW 8MPT-NO-12-SMA-I-TTL-ROHS	N/A,		

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10853	FA873213D0015	CCTN63239	00		CounterTrade Products, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$4,316.20	\$4,316.20	TAA --0.50" PITCH, 30P 4-PORT SATA CBL BOM	N/A,		
10854	FA873213D0015	CCTN63240	00		CounterTrade Products, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$8,823.94	\$8,823.94	TAA --NITROGEN DESICCATOR CABINET 48?W X 24?D X 48?H, SIX CHAMBERS	N/A,		
10855	FA873213D0015	CCTN63286	00		CounterTrade Products, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$390.19	\$390.19	TAA --KYBD DOCK US	N/A,		
10856	FA873213D0015	CCTN63312	00		CounterTrade Products, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$182.96	\$182.96	TAA --LABEL MAKER PC CONN W/ COLOR 24MM 180DPI	N/A,		
10857	FA873213D0015	CCTN63366	00		CounterTrade Products, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$2,651.08	\$2,651.08	NON-TAA --CABLE MATTERS GOLD-PLATED DISPLAYPORT TO HDMI MALE TO FEMALE ADAPTER - 4K RESOLUTION READY	N/A,		
10858	FA873213D0015	CCTN63367	00		CounterTrade Products, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$2,015.30	\$2,015.30	TAA --WORKFORCE DS-510 SF CLR DUPL 26PPM/52PPM USB 2.0 600DPI	N/A,		
10859	FA873213D0015	CCTN63402	00		CounterTrade Products, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/8/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$1,349.91	\$1,349.91	TAA --3M FDR INFINIBAND QSFP PASS COP CBL 28AW	N/A,		
10860	FA873213D0015	CCTN63414	00		CounterTrade Products, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$21,038.75	\$21,038.75	TAA --QUOTE # QT104547	N/A,		
10861	FA873213D0015	CCTN63433	00		CounterTrade Products, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	AFMC	EGLIN	DEPT OF DEFENSE (9700)	\$1,370.98	\$1,370.98	NON-TAA --CABLE MATTERS GOLD PLATED DISPLAYPORT TO DISPLAYPORT CABLE 15 FEET - 4K RESOLUTION	N/A,		
10862	FA873213D0015	CCTN63434	00		CounterTrade Products, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$961.00	\$961.00	CAT6A BULK CABLE - SHIELDED, (F/UTP), LSZH OUTDOOR JACKET, UV, DIRECT BURIAL, WATERPROOF TAPE, DRAIN WIRE, 23AWG 8/C SOLID BC, 1000' WOODEN SPOOL - BLACK // STOCK CA	N/A,		

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10863	FA873213D0015	CCTN63437	00		CounterTrade Products, Inc.	TRUE	7/29/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$7,952.70	\$7,952.70	EF 70-200MM F/2.8L IS II USM	N/A,		
10864	FA873213D0015	CCTN63442	00		CounterTrade Products, Inc.	TRUE	7/29/2016	2016	7/27/2016	8/27/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$6,119.78	\$6,119.78	TAA --HEAD GIBRALTAR GEARED QGH-9 CALIBRATED	N/A,		
10865	FA873213D0015	CCTN63605	00		CounterTrade Products, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$599.70	\$599.70	NON-TAA --IPAD PRO PENCIL	N/A,		
10866	FA873213D0015	CCTN63611	00		CounterTrade Products, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$21,721.34	\$21,721.34	10FT CABLE ASSY 2-DVI-I/2-USB/1-AUDIO	N/A,		
10867	FA873213D0015	CCTN63638	00		CounterTrade Products, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	AFMC	EGLIN	RWOL/LMCA	\$1,015.32	\$1,015.32	CUSTOMER KIT, DELL DOCK TYPE C - 180W (450-AEUO) NON-TAA	N/A,		
10868	FA873213D0015	CCTN64314	00		CounterTrade Products, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$11,440.00	\$11,440.00	129083	N/A,		
10869	FA873213D0015	CCTN64409	00		CounterTrade Products, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$2,828.78	\$2,828.78	XBR75X850D	N/A,		
10870	FA873213D0015	CCTN64471	00		CounterTrade Products, Inc.	TRUE	11/7/2016	2017	11/7/2016	12/7/2016	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$10,247.00	\$10,247.00	090-15200-650	N/A,		
10871	FA873213D0015	CCTN64817	00		CounterTrade Products, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	RWOL/LMCA	\$634.98	\$634.98	ASUS VS278Q-P WIDE LED	N/A,		
10872	FA873213D0015	CCTN65044	00		CounterTrade Products, Inc.	TRUE	1/24/2017	2017	1/24/2017	2/24/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	RWOL/LMCA	\$3,978.02	\$3,978.02	LDS NICOLET GENESIS	N/A,		
10873	FA873213D0015	CCTN65071	00		CounterTrade Products, Inc.	TRUE	2/8/2017	2017	2/8/2017	4/9/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$214.29	\$214.29	DPlot Graph Software, electronic delivery	N/A,		

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10874	FA873213D0015	CCTN65124	00		CounterTrade Products, Inc.	TRUE	2/6/2017	2017	2/6/2017	4/7/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$10,098.00	\$10,098.00	CA-1136x3 piezopin 0.093 inch diameter pin x 3 in	N/A,		
10875	FA873213D0015	CCTN65126	00		CounterTrade Products, Inc.	TRUE	2/3/2017	2017	2/3/2017	4/4/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$16,830.00	\$16,830.00	CA-1136x3 piezopin 0.093 inch diameter pin x 3 in	N/A,		
10876	FA873213D0015	CCTN65231	00		CounterTrade Products, Inc.	TRUE	3/1/2017	2017	3/1/2017	4/30/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$6,753.01	\$6,753.01	SHORTING PLUG	N/A,		
10877	FA873213D0015	CCTN65238	00		CounterTrade Products, Inc.	TRUE	2/27/2017	2017	2/27/2017	4/28/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$12,046.00	\$12,046.00	2 meters long, 0.9mm OD jacketed, 200/240, 0.22NA	N/A,		
10878	FA873213D0015	CCTN65260	00		CounterTrade Products, Inc.	TRUE	3/6/2017	2017	3/6/2017	5/5/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$16,451.62	\$16,451.62	EXata Platform License (Maintenance And Support)	N/A,		
10879	FA873213D0015	CCTN65425	00		CounterTrade Products, Inc.	TRUE	3/16/2017	2017	3/16/2017	5/15/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$19,822.56	\$19,822.56	NANO Base+ PCBA Subassy, calibrated (25 cm; 25 cm	N/A,		
10880	FA873213D0015	CCTN65468	00		CounterTrade Products, Inc.	TRUE	3/16/2017	2017	3/16/2017	5/15/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$5,919.09	\$5,919.09	1000W QTH SOURCE, OPEN AIR MOUNT, NIST TRACEABLE C	N/A,		
10881	FA873213D0015	CCTN65592	00		CounterTrade Products, Inc.	TRUE	4/7/2017	2017	4/7/2017	6/6/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$7,776.30	\$7,776.30	CENTER FLEX ENIG BOARD	N/A,		
10882	FA873213D0015	CCTN65619	00		CounterTrade Products, Inc.	TRUE	4/4/2017	2017	4/4/2017	6/3/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$2,972.95	\$2,972.95	DVI EXTENDER VIA 2 LC FIBER TO 4920 FEET	N/A,		
10883	FA873213D0015	CCTN65646	00		CounterTrade Products, Inc.	TRUE	4/18/2017	2017	4/18/2017	6/17/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$8,131.55	\$8,131.55	REPAIR SERVICE INDUSTRIAC SN: 6MVX-001800-I-10112010	N/A,		
10884	FA873213D0015	CCTN65652	00		CounterTrade Products, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/16/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$6,935.48	\$6,935.48	Single Visit PM, Non-contract Rate - Microfocus Tube	N/A,		

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10885	FA873213D0015	CCTN65698	00		CounterTrade Products, Inc.	TRUE	5/17/2017	2017	5/17/2017	7/1/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$6,923.37	\$6,923.37	FTS7000 LASER MODULE UPGRADE KIT	N/A,		
10886	FA873213D0015	CCTN65705	00		CounterTrade Products, Inc.	TRUE	4/18/2017	2017	4/18/2017	6/17/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$4,258.06	\$4,258.06	OpticStudio-Professional Expired Supp	N/A,		
10887	FA873213D0015	CCTN65763	00		CounterTrade Products, Inc.	TRUE	5/12/2017	2017	5/12/2017	6/26/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$454.69	\$454.69	Starter Pack for Arduino (Includes Arduino Uno R3) PID:	N/A,		
10888	FA873213D0015	CCTN65877	00		CounterTrade Products, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/22/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$21,638.71	\$21,638.71	PowerService w/ Bearing Change - 2UNITS CLEANSROUCE UPS units (s/n AP00403 and AP00752) - 1YEAR - POP: 5/13/17 - 5/12/18	N/A,		
10889	FA873213D0015	CCTN65879	00		CounterTrade Products, Inc.	TRUE	4/28/2017	2017	4/28/2017	6/27/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$9,471.00	\$9,471.00	HOLLOW CORE PHOTONIC BANDGAP FIBER, 1060NM	N/A,		
10890	FA873213D0015	CCTN66012	00		CounterTrade Products, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/23/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$6,048.88	\$6,048.88	MOTOR DRIVE FURN	N/A,		
10891	FA873213D0015	CCTN66062	00	E-MAILED	CounterTrade Products, Inc.	TRUE	6/23/2017	2017	6/23/2017	8/7/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$5,461.30	\$5,461.30	SERVICE ENGINEER LABOUR - DISPERSION	N/A,		
10892	FA873213D0015	CCTN66099	00		CounterTrade Products, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	LATOYA MCNEAL-STOKES	\$5,163.62	\$5,163.62	LCD, 65" 3840x2160 500NIT 51LB 4K UHD LED 4700:1C	N/A,		
10893	FA873213D0015	CCTN66142	00	email	CounterTrade Products, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/30/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$2,854.50	\$2,854.50	BACK-UPS ES 850VA 2 USB CHARGING PORTS 120V	N/A,		
10894	FA873213D0015	CCTN66163	00	EMAILED RFQ	CounterTrade Products, Inc.	TRUE	6/21/2017	2017	6/21/2017	8/5/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$8,707.00	\$8,707.00	KESTREL 2.4 AUTOPILOT (PROCERUS)	N/A,		
10895	FA873213D0015	CCTN66173	00		CounterTrade Products, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RICHARD GUTTILLA	\$13,837.09	\$13,837.09	LCD, 65" 3840x2160 500NIT 51LB 4K UHD LED 4700:1C	N/A,		

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10896	FA873213D0015	CCTN66191	00	email	CounterTrade Products, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/30/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$4,279.90	\$4,279.90	400-AHID - DELL 8TB 7.2K SATA 3.5" 6Gb/s 512e HARD DRIVE - ADVANCED FORMAT W/ 58CWC 13th Generation TRAY	N/A,		
10897	FA873213D0015	CCTN66201	00		CounterTrade Products, Inc.	TRUE	10/17/2017	2018	10/17/2017	12/1/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RICHARD GUTTILLA	\$435.00	\$435.00	WD 2TB Elements Portable External Hard Drive - USB 3.0 -	N/A,		
10898	FA873213D0015	CCTN66208	00	email	CounterTrade Products, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/30/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$361.43	\$361.43	Timbuk2 Especial Medio Backpack - 1830cu in	N/A,		
10899	FA873213D0015	CCTN66247	00	email	CounterTrade Products, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/30/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$522.00	\$522.00	WD 2TB Elements Portable External Hard Drive - USB 3.0 -	N/A,		
10900	FA873213D0015	CCTN66278	00	email	CounterTrade Products, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$75.00	\$75.00	SR Mini Keyboard Wired Thin Light 78 Keys Usb Multimedia Small for Pc Computer Laptop	N/A,		
10901	FA873213D0015	CCTN66291	00		CounterTrade Products, Inc.	TRUE	6/27/2017	2017	6/27/2017	8/11/2017	DoD-AF	AFMC (AFMC)	EGLIN AFB	US AIR FORCE	\$16,389.65	\$16,389.65	DSK SHLF,12x2.0TB,7.2K,6G,QS	N/A,		
10902	FA873213D0015	CCTN66324	00	EMAIL	CounterTrade Products, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$164.69	\$164.69	WD 4TB Elements Portable External Hard Drive - USB 3.0	N/A,		
10903	FA873213D0015	CCTN66381	00		CounterTrade Products, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$9,686.97	\$9,686.97	Amplifier	N/A,		
10904	FA873213D0015	CCTN66383	00	E-mailed	CounterTrade Products, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$22,415.64	\$22,415.64	SWITCH, GIGABIT POE, 8-PORT	N/A,		
10905	FA873213D0015	CCTN66416	00		CounterTrade Products, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$9,946.59	\$9,946.59	C2G 9M ST-ST 62.5/125 OM1 DUPLEX MULTIMODE PVC FIB	N/A,		

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10906	FA873213D0015	CCTN66420	00	email	CounterTrade Products, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$219.70	\$219.70	3.5" USB External Floppy Disk Drive Portable 1.44 MB FDD for PC Windows 2000/XP/Vista/7/8/10, for Mac, No Extra Driver Required, Plug and Play, Black Mac, No Extra Driver Required, Plug and Play, Black	N/A,		
10907	FA873213D0015	CCTN66436	00		CounterTrade Products, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/18/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$30.13	\$30.13	LG Electronics 8X USB 2.0 Super Multi Ultra Slim Portable DVD Rewriter External Drive with M-DISC Support for PC and Mac, Silver	N/A,		
10908	FA873213D0015	CCTN66437	00	email	CounterTrade Products, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$2,997.81	\$2,997.81	Samsung 850 EVO 500GB 2.5-Inch SATA III Internal SSD (MZ-75E500B/AM)	N/A,		
10909	FA873213D0015	CCTN66475	00	E-MAILED	CounterTrade Products, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$3,965.00	\$3,965.00	Single Fiber Collimator, 1550nm, Grade P, 006mm WD(Transmission), 2m of 900um Jacket, 3.2 x 10mm SS tube, SMF-28, FC/APC Connector	N/A,		
10910	FA873213D0015	CCTN66484	00	177325	CounterTrade Products, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$3,107.53	\$3,107.53	55" LED Public Display Monitor with built-in ATSC (8-VSB, Clear-QAM)/NTSC tuner. 1920 x 1080 native resolution, HDMI x3, VGA, RCA Composite/Component, ON/OFF Scheduler, USB Media Player, Integrated 10W x 2 Speakers, Wake On HDMI Functionality, Lands	N/A,		
10911	FA873213D0015	CCTN66497	00	EMAIL	CounterTrade Products, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$3,360.54	\$3,360.54	WD Red 8TB NAS Hard Disk Drive - 5400 RPM Class SATA 6 Gb/s 128MB Cache 3.5 Inch	N/A,		
10912	FA873213D0015	CCTN66554	00		CounterTrade Products, Inc.	TRUE	10/27/2017	2018	10/27/2017	12/11/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$3,322.54	\$3,322.54	Blackmagic Design Mini Converter HDMI to SDI 4K	N/A,		
10913	FA873213D0015	CCTN66556	00		CounterTrade Products, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$4,952.11	\$4,952.11	METEOROLOGICAL TRANSLATOR / 100-240 Vac, 50-60Hz	N/A,		

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10914	FA873213D0015	CCTN66685	00	179088	CounterTrade Products, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$8,225.81	\$8,225.81	LIFETIME SUPPORT PLAN FOR TAM III TAM IV - S/N: SN448	N/A,		
10915	FA873213D0015	CCTN66688	00	177325	CounterTrade Products, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	US AIR FORCE	\$5,114.44	\$5,114.44	THORLABS QUOTE# TQ0246041-1	N/A,		
10916	FA873213D0015	CCTN66770	00		CounterTrade Products, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$503.55	\$503.55	27IN LED LCD 3840X2160 16:9 UHD 4K IPS	N/A,		
10917	FA873213D0015	CCTN66807	00		CounterTrade Products, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RICHARD GUTTILLA	\$5,238.04	\$5,238.04	Avalanche Detector, adj. Gain, 400 MHz, 900 1700nm	N/A,		
10918	FA873213D0015	CCTN66823	00		CounterTrade Products, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	LATOYA MCNEAL-STOKES	\$6,779.70	\$6,779.70	Stainless Steel 17-4 4Kg Container for PROX300	N/A,		
10919	FA873213D0015	CCTN66827	00		CounterTrade Products, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$1,137.99	\$1,137.99	POWER SAVING BACK UPS PRO 1300	N/A,		
10920	FA873213D0015	CCTN66832	00		CounterTrade Products, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$182.96	\$182.96	2TB LAPTOP INTERNAL KIT SATA 6GB/S	N/A,		
10921	FA873213D0015	CCTN66853	00		CounterTrade Products, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	LATOYA MCNEAL-STOKES	\$13,482.12	\$13,482.12	Image Plate - 14" x 51" (SO-170)	N/A,		
10922	FA873213D0015	CCTN66883	00		CounterTrade Products, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$651.12	\$651.12	8-PORT GB DESKTOP SWITCH	N/A,		
10923	FA873213D0015	CCTN66910	00		CounterTrade Products, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	LATOYA MCNEAL-STOKES	\$11,005.44	\$11,005.44	Tau 2 640 x 480, 17µm pixel pitch, 60Hz, 7.5mm f1.	N/A,		
10924	FA873213D0015	CCTN66930	00		CounterTrade Products, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$330.00	\$330.00	8TB RED SATA 6GB/S 5400 RPM 128MB 3.5IN	N/A,		

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10925	FA873213D0015	CCTN66962	00		CounterTrade Products, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RICHARD GUTTILLA	\$7,218.38	\$7,218.38	HR2000_ES Enhanced Sensitivity	N/A,		
10926	FA873213D0015	CCTN66975	00		CounterTrade Products, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$1,657.35	\$1,657.35	Nvidia Titan XP	N/A,		
10927	FA873213D0015	CCTN66990	00		CounterTrade Products, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$6,661.92	\$6,661.92	1:3 HD DUPLICATOR USB 3.0 ESATA TO SATA	N/A,		
10928	FA873213D0015	CCTN66992	00		CounterTrade Products, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RICHARD GUTTILLA	\$4,569.68	\$4,569.68	OrCAD(R) PCB Designer Professional with PSpice (R)	N/A,		
10929	FA873213D0015	CCTN67009	00		CounterTrade Products, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	LATOYA MCNEAL-STOKES	\$5,692.31	\$5,692.31	LABOR TO ADD DUAL OUTPUT FROM CODEC FUNCTIONALITY	N/A,		
10930	FA873213D0015	CCTN67057	00		CounterTrade Products, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RICHARD GUTTILLA	\$4,138.42	\$4,138.42	LabVIEW Standard Service Program	N/A,		
10931	FA873213D0015	CCTN67096	00		CounterTrade Products, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RICHARD GUTTILLA	\$7,419.35	\$7,419.35	SFPDP IP Core Encrypted Source Delivery Single Pro	N/A,		
10932	FA873213D0015	CCTN67182	00		CounterTrade Products, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$272.67	\$272.67	Free3 (Wired)	N/A,		
10933	FA873213D0015	CCTN67212	00		CounterTrade Products, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/10/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$164.82	\$164.82	2TB WD ELEMENTS USB 3.0 PORTABLE HD	N/A,		
10934	FA873213D0015	CCTN67478	00		CounterTrade Products, Inc.	TRUE	12/15/2017	2018	12/15/2017	1/14/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$117.00	\$117.00	ICLEVER EXTERNAL USB	N/A,		
10935	FA873213D0015	CCTN67538	00		CounterTrade Products, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/20/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$60.00	\$60.00	USB3.0 to SATA Dual Bay Hard Drive Docking Station with 3-port USB3.0 Hub for 2.5/3.5inch SATA I/II/III HDD/SSD Offline Clone,Support 2x 10TB and UASP	N/A,		

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10936	FA873213D0015	CCTN6764 1	00		CounterTrade Products, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/27/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$320.00	\$320.00	WD 2TB Elements Portable External Hard Drive - USB 3.0 - WDBU6Y0020BBK-WESN	N/A,		
10937	FA873213D0015	CCTN6764 3	00		CounterTrade Products, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/13/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$177.80	\$177.80	4TB DRIVESTATON AXIS VELOCITY USB	N/A,		
10938	FA873213D0015	CCTN6764 4	00		CounterTrade Products, Inc.	TRUE	11/30/2017	2018	11/30/2017	1/14/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$1,237.57	\$1,237.57	Dell UltraSharp 38 Curved Monitor - U3818D	N/A,		
10939	FA873213D0015	CCTN6764 5	00		CounterTrade Products, Inc.	TRUE	11/30/2017	2018	11/30/2017	1/14/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$3,725.22	\$3,725.22	Sennheiser Ek 100 G3 - Portable Diversity Receiver	N/A,		
10940	FA873213D0015	CCTN6766 2	00		CounterTrade Products, Inc.	TRUE	1/18/2018	2018	1/16/2018	2/16/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$12,869.09	\$12,869.09	MEMS SHOCK ACCELEROMETER 60KG	N/A,		
10941	FA873213D0015	CCTN6778 3	00		CounterTrade Products, Inc.	TRUE	12/29/2017	2018	12/29/2017	1/28/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$421.20	\$421.20	LINKSYS 8-PORT POE DESKTOP	N/A,		
10942	FA873213D0015	CCTN6782 3	00		CounterTrade Products, Inc.	TRUE	12/20/2017	2018	12/20/2017	1/19/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$2,426.50	\$2,426.50	US FEDERAL VMWARE WORKSTATION	N/A,		
10943	FA873213D0015	CCTN6788 4	00		CounterTrade Products, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$92.00	\$92.00	Marpac Dohm-DS All-Natural Sound Machine, White	N/A,		
10944	FA873213D0015	CCTN6789 5	00		CounterTrade Products, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/15/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$658.21	\$658.21	Tripp Lite 900VA UPS Battery Back Up, 475W Tower, LCD Display, AVR, USB (OMNI900LCD)	N/A,		
10945	FA873213D0015	CCTN6789 7	00		CounterTrade Products, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$159.00	\$159.00	Conference Microphone, FOKEY Microphone for Computers : 3.5mm Plug Mic Table Top Omnidirectional Condenser Boundary Conference Computer Microphone for Skype, VoIP Calls, Black	N/A,		
10946	FA873213D0015	CCTN6790 8	00		CounterTrade Products, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/2/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMC A	\$174.73	\$174.73	SMART BUY 3005PR USB3 PORT REPLICATOR	N/A,		

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10947	FA873213D0015	CCTN67913	00		CounterTrade Products, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/15/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$802.80	\$802.80	Panasonic Lumix Lens Cap - NOT A GENERIC - DMC-FZ1000, DMCFZ1000	N/A,		
10948	FA873213D0015	CCTN67960	00		CounterTrade Products, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/27/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$480.00	\$480.00	WD 2TB Elements Portable External Hard Drive - USB 3.0 - WDBU6Y0020BBK-WESN	N/A,		
10949	FA873213D0015	CCTN68106	00		CounterTrade Products, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/2/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$1,501.60	\$1,501.60	BACK-UPS ES 850VA 2 USB CHARGING PORTS 120V	N/A,		
10950	FA873213D0015	CCTN68266	00		CounterTrade Products, Inc.	TRUE	3/5/2018	2018	3/5/2018	5/31/2018	DoD-AF	DEPT OF THE AIR FORCE (5700)	EGLIN AFB	RWOL/LMCA	\$19,499.04	\$19,499.04	MONOPULSE LENS ANTENNA	N/A,		
10951	FA873213D0015	CCTN69352	00		CounterTrade Products, Inc.	TRUE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF	AFMC (AFMC)	EGLIN AFB	RWOL/LMCA	\$23,764.20	\$23,764.20	DLi6500-LED .65" 1080p Type-S RAY Optics Bundle (Green)	N/A,		
10952	FA873213D0015	CCTT6030	00		CounterTrade Products, Inc.	TRUE	8/19/2016	2016	8/19/2016	9/18/2016	DoD-AF	AFGSC	BARKSDALE AFB	US AIR FORCE	\$2,738.88	\$2,738.88	TAA --STATIONARY BAR CODE LABEL PRINTER WITH INSTALLED TAKE-UP REEL	N/A,		
10953	FA873213D0015	CCV484244	00		CounterTrade Products, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/24/2017	DoD-AF	DEPT OF THE AIR FORCE (5700)	TINKER AFB	NED JONES	\$609.50	\$609.50	B432DN AIO LASERPR E/F/P/S 42PPM 120V	N/A,		
10954	FA873213D0015	CCVCHEN091914	00	111488	CounterTrade Products, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFOTEC(AFOTEC)	KIRTLAND		\$4,160.88	\$4,160.88	HP FSCA FLEX NCD SW E-LTU	N/A,		
10955	FA873213D0015	CCZWILLIAMS060614	00	104101	CounterTrade Products, Inc.	TRUE	6/6/2014	2014	6/6/2014	7/6/2014	DoD-AF	ACC	BEALE AFB	48 INTELLIGENCE SQUADRON	\$6,552.10	\$6,552.10	TAA GOV C746DN LV TAA COMPLIANT W/DUPLEX	Unknown,		
10956	FA873213D0015	CR01	00	110599	CounterTrade Products, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/30/2014	DoD-AF	AMC	Charleston AFB	628 CS/SCM	\$41,650.80	\$41,650.80	Maintenance	Mitchell, Lisa	lisa.mitchell.11@us.af.mil	(943) 963-4492
10957	FA873213D0015	CR01	01	111263	CounterTrade Products, Inc.	FALSE	1/9/2015	2015			DoD-AF	AMC	Charleston AFB	628 CS/SCM	-\$106.35	-\$106.35	The total cost of this contract was decreased by \$106.35 from \$41,650.80 to \$41,544.45 MOD	Kostos, Tamara	tamara.kostos@us.af.mil	(843) 963-5159

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10958	FA873213D0015	CT01	00		CounterTrade Products, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/24/2016	DoD-AF	AFGSC	Ellsworth AFB	28 CS/SCQ	\$185,825.33	\$185,825.33	Peripherals	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
10959	FA873213D0015	CT01	02		CounterTrade Products, Inc.	FALSE	2/15/2017	2017	2/15/2017	3/31/2017	DoD-AF	AFGSC	Ellsworth AFB	28 CS/SCQ	\$0.00	\$0.00	Extend the delivery date from 30 September 2016 to 31 March 2017 due to subcontractor delay. Add a 1 year extended warranty at no cost to government as considerations for the delay. NO MOD 01.	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
10960	FA873213D0015	CU01	00		CounterTrade Products, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/10/2016	DoD-ANG	ANG	Boise, ID	124TH WG/LS90	\$12,397.33	\$12,397.33	NETWORKING EQUIPMENT	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
10961	FA873213D0015	CU02	00		CounterTrade Products, Inc.	FALSE	9/28/2016	2016	9/28/2016	11/27/2016	DoD-AFRC	ANG	Boise, ID	124TH WG/F7D3CF	\$35,714.00	\$35,714.00	NETWORKING EQUIPMENT	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
10962	FA873213D0015	CU03	00		CounterTrade Products, Inc.	FALSE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-ANG	ANG	Boise, ID	124TH WG	\$87,454.80	\$87,454.80	NETWORKING EQUIPMENT	Dike, David	david.c.dike@mail.mil	() 422-5558
10963	FA873213D0015	CU04	00		CounterTrade Products, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/18/2017	DoD-ANG	ANG	Boise, ID	124TH WG	\$32,387.50	\$32,387.50	PERIPHERALS	Dike, David	david.c.dike@mail.mil	() 422-5558
10964	FA873213D0015	CU05	00		CounterTrade Products, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/10/2017	DoD-ANG	ANG	Boise, ID	124TH WG	\$69,244.00	\$69,244.00	MULTIMEDIA	Dike, David	david.c.dike@mail.mil	() 422-5558
10965	FA873213D0015	CW01	00		CounterTrade Products, Inc.	FALSE	8/27/2016	2016	8/27/2016	9/26/2016	DoD-ANG	ANG	Jackson, MS	172ND CF	\$12,253.23	\$12,253.23	Networking Equipment	Young, Amber	amber.young.2@us.af.mil	(601) 405-8494
10966	FA873213D0015	CW03	00		CounterTrade Products, Inc.	FALSE	5/25/2017	2017	5/25/2017	7/24/2017	DoD-ANG	ANG	Meridian, MS	286 AOG/MS DET 1	\$20,866.31	\$20,866.31	NETWORKING EQUIPMENT SOFTWARE	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
10967	FA873213D0015	D201	00	107246	CounterTrade Products, Inc.	FALSE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$5,641.38	\$5,641.38	Peripherals	Holmes, Leanne	leanne.holmes@ang.af.mil	(315) 233-2591

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10968	FA873213D0015	D202	00	130034	CounterTrade Products, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$18,370.14	\$18,370.14	Peripherals	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736
10969	FA873213D0015	D404	00	106951	CounterTrade Products, Inc.	FALSE	8/15/2014	2014	8/15/2014	9/14/2014	DoD-AF	AETC	Sheppard AFB	362 TRS/RH	\$140,415.57	\$140,415.57	Peripherals	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
10970	FA873213D0015	D406	00		CounterTrade Products, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AETC	Sheppard AFB	982 TRG/CCR	\$81,458.40	\$81,458.40	Smartboard M685 Whith UX80 Projector Network Equipment	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
10971	FA873213D0015	D408	00	111939	CounterTrade Products, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	Sheppard AFB	361 TRS/RG	\$58,317.14	\$58,317.14	Peripherals	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
10972	FA873213D0015	D415	00		CounterTrade Products, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AETC	Sheppard AFB	364 TRS	\$35,992.00	\$35,992.00	Networking Equipment	Huntley, Dylan	dylan.huntley@sheppard.com	(940) 676-1602
10973	FA873213D0015	D416	00		CounterTrade Products, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (EQUIPMENT CONTROL OFFICE)	\$21,780.00	\$21,780.00	Networking Equipment	Huntley, Dylan	dylan.huntley@sheppard.com	(940) 676-1602
10974	FA873213D0015	D419	00		CounterTrade Products, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AETC	Sheppard AFB	82 TRW/TO (TRAINING OPERATIONS)	\$16,894.21	\$16,894.21	Peripherals	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605
10975	FA873213D0015	D421	00		CounterTrade Products, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	Sheppard AFB	363 TRS/RM	\$36,170.24	\$36,170.24	PERIPHERALS	Roberts, Jerry	jerry.roberts@us.af.mil	(940) 676-1605
10976	FA873213D0015	D421	01		CounterTrade Products, Inc.	FALSE	10/6/2016	2017			DoD-AF	AETC	Sheppard AFB	363 TRS/RM	\$0.00	\$0.00	The purpose of this modification is to correct DoDAAC error per the Procurement Data Standard (PDS) error report. ADMIN MOD.	Roberts, Jerry	jerry.roberts@us.af.mil	(940) 676-1605
10977	FA873213D0015	D601	00		CounterTrade Products, Inc.	FALSE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-ANG	ANG	Fargo, ND	119th ISRG	\$87,784.90	\$87,784.90	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
10978	FA873213D0015	D602	00		CounterTrade Products, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/15/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119th ISRG	\$11,316.70	\$11,316.70	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10979	FA873213D0015	D603	00		CounterTrade Products, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/6/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119th ISRG	\$7,578.00	\$7,578.00	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
10980	FA873213D0015	DL01	00		CounterTrade Products, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/30/2015	DoD-Army NGB	NGB	Horsham, PA	111 CF	\$42,720.04	\$42,720.04	NETWORKING EQUIPMENT	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
10981	FA873213D0015	DL01	01	88206	CounterTrade Products, Inc.	FALSE	9/30/2015	2015			DoD-Army NGB	NGB	Horsham, PA	111 CF	\$0.00	\$0.00	The purpose of this modification is to change the line of accounting to read the following: 5743080 174 41TJ 837300 121212 559ZZ 53218F 667100 ESP: 2M FSR: PSR: A80547 DSR: 148536 CIN: F9WFS15085G0010000AA.	Castro, Sylvia	sylvia.castro@ang.af.mil	(215) 323-7105
10982	FA873213D0015	DL02	00	121761	CounterTrade Products, Inc.	FALSE	1/12/2016	2016	1/12/2016	2/19/2016	DoD-ANG	ANG	Horsham, PA	111 CF	\$4,959.38	\$4,959.38	Peripherals	Castro, Sylvia	sylvia.castro@ang.af.mil	(215) 323-7105
10983	FA873213D0015	E501	00		CounterTrade Products, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFGSC	Dyess AFB	BY7 CES/LOGSTIC FLIGHT	\$18,156.81	\$18,156.81	SERVER/STORAGE	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
10984	FA873213D0015	F303	00	108582	CounterTrade Products, Inc.	FALSE	8/22/2014	2014	8/22/2014	9/25/2014	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT - F2QT14	\$49,744.20	\$49,744.20	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
10985	FA873213D0015	F303	01		CounterTrade Products, Inc.	FALSE	9/11/2014	2014			DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT - F2QT14	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting. Please see summary of changes	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
10986	FA873213D0015	F306	00	109142	CounterTrade Products, Inc.	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR - F2QF55	\$63,275.09	\$63,275.09	Peripherals	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
10987	FA873213D0015	F307	00		CounterTrade Products, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-AF	ACC	Langley AFB	77 Sustainment Brigade	\$292,979.61	\$292,979.61	Peripherals Warranty	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
10988	FA873213D0015	F308	00		CounterTrade Products, Inc.	FALSE	1/1/2016	2016	1/1/2016	12/31/2016	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR	\$37,371.25	\$37,371.25	Software	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
10989	FA873213D0015	F309	00		CounterTrade Products, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/17/2016	DoD	ACC	Langley AFB	AFTC MSR (363 ISR)	\$37,786.89	\$37,786.89	PERIPHERALS	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
10990	FA873213D0015	F310	00		CounterTrade Products, Inc.	FALSE	11/30/2016	2017	12/1/2016	11/30/2017	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR	\$51,981.58	\$51,981.58	Warranty	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
10991	FA873213D0015	F803	00		CounterTrade Products, Inc.	FALSE	9/24/2016	2016	9/24/2016	10/31/2016	DoD-AF	AMC	Fairchild AFB	92 FORCE SUPPORT SQUADRON	\$204,895.11	\$204,895.11	MULTIMEDIA	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
10992	FA873213D0015	FA 4877-18-F-0130	00		CounterTrade Products, Inc.	FALSE	7/2/2018	2018	7/2/2018	8/1/2018	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$27,367.77	\$27,367.77	NETWORK EQUIPMENT	Tagatac, Ryan		
10993	FA873213D0015	FA 8201-18-F-0230	00		CounterTrade Products, Inc.	FALSE	7/18/2018	2018	7/18/2018	9/16/2018	DoD-AF	AFMC	Hill AFB	649 MUNS	\$101,753.10	\$101,753.10	NETWORKING EQUIPMENT	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
10994	FA873213D0015	FA2521-17-F-00A1	00		CounterTrade Products, Inc.	FALSE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFSPC	Patrick AFB	45 MSS/DPM	\$34,650.00	\$34,650.00	SIGN-IN PLUS SN-PLUS-22 SIGN-IN PLUS INTRODUCTORY PACKAGE USER STATION LICENSE (1- YEAR LICENSE)	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
10995	FA873213D0015	FA2521-17-F-0409	00		CounterTrade Products, Inc.	FALSE	9/19/2017	2017	9/19/2017	1/14/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$2,499,564.68	\$2,499,564.68	Relion 2900e Servers and accessories	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
10996	FA873213D0015	FA2521-17-F-0499	00		CounterTrade Products, Inc.	FALSE	9/28/2017	2017	9/28/2017	2/24/2018	DoD-AF	AFSPC	Patrick AFB	45 RMS	\$157,256.33	\$157,256.33	SAS-15078, VITEC, EZ TV Platform Basic (Physical Server) and accessories	Davis, Tammy	tammy.davis@us.af.mil	(321) 476-4028
10997	FA873213D0015	FA2521-17-F-0499	01		CounterTrade Products, Inc.	FALSE	10/5/2017	2018			DoD-AF	AFSPC	Patrick AFB	45 RMS	\$0.00	\$0.00	The purpose of this modification is to exchange Line Item Number 14 description only	Rowe, Laurie	laurie.rowe@ramstein.af.mil	
10998	FA873213D0015	FA2521-18-F-0024	00		CounterTrade Products, Inc.	FALSE	10/2/2017	2018	10/2/2017	11/12/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$84,692.83	\$84,692.83	Node Clusters	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
10999	FA873213D0015	FA2521-18-F-0204	00		CounterTrade Products, Inc.	FALSE	4/24/2018	2018	4/24/2018	7/24/2018	DoD-AF	AFSPC	Patrick AFB	45 RMS/RMA	\$150,813.25	\$150,813.25	NETWORKING EQUIPMENT SOFTWARE MAINTENANCE	Tarantola, Charles	charles.tarantola@patrick.af.mil	(321) 853-0976

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11000	FA873213D0015	FA2521-18-F-0260	00		CounterTrade Products, Inc.	FALSE	6/25/2018	2018	6/25/2018	9/23/2018	DoD-AF	AFSPC	Patrick AFB	45 RMS/RMA	\$238,263.11	\$238,263.11	SOFTWARE	Tarantola, Charles	charles.tarantola@patrick.af.mil	(321) 853-0976
11001	FA873213D0015	FA2521-18-F-0263	00		CounterTrade Products, Inc.	FALSE	6/25/2018	2018	6/25/2018	9/23/2018	DoD-AF	AFSPC	Patrick AFB	45 RMS/RMA	\$113,945.95	\$113,945.95	PERIPHERALS	Tarantola, Charles	charles.tarantola@patrick.af.mil	(321) 853-0976
11002	FA873213D0015	FA2521-18-F-0271	00		CounterTrade Products, Inc.	FALSE	7/3/2018	2018	7/3/2018	9/4/2018	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXS	\$72,371.46	\$72,371.46	Networking Equipment	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
11003	FA873213D0015	FA2543-17-F-0079	00		CounterTrade Products, Inc.	FALSE	8/18/2017	2017	8/18/2017	12/16/2017	DoD-AF	AFSPC	Buckley AFB	460 MSG	\$24,457.74	\$24,457.74	Network Security Appliance and accessories	Figuroa, Cameron	cameron.figuroa@us.af.mil	(720) 847-6741
11004	FA873213D0015	FA2543-17-F-0104	00		CounterTrade Products, Inc.	FALSE	9/26/2017	2017	9/26/2017	12/24/2017	DoD-AF	AFSPC	Buckley AFB	460 MSG	\$94,918.78	\$94,918.78	LDC AV Upgrade Equipment/Installation with warranty	Figuroa, Cameron	cameron.figuroa@us.af.mil	(720) 847-6741
11005	FA873213D0015	FA2550-17-F-1032	00		CounterTrade Products, Inc.	FALSE	7/31/2017	2017	7/31/2017	10/29/2017	DoD-AF	AFSPC	Schriever AFB	2 SOPS	\$62,334.98	\$62,334.98	MULTIMEDIA	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
11006	FA873213D0015	FA2550-17-F-1032	01		CounterTrade Products, Inc.	FALSE	8/4/2017	2017	7/31/2017	10/29/2017	DoD-AF	AFSPC	Schriever AFB	2 SOPS	\$1,373.39	\$1,373.39	Correct the referenced quote dated 2r July 2017 increasing the award amount by \$1,373.39 from \$62,234.9r to \$63,70r.37.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
11007	FA873213D0015	FA2816-17-F-0012	00	162875	CounterTrade Products, Inc.	FALSE	2/24/2017	2017	2/24/2017	2/23/2018	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$50,816.51	\$50,816.51	CommVanIt Software License Agreement	Mak, Alan	alan.mak@us.af.mil	() 653-1472
11008	FA873213D0015	FA2816-17-F-0012	01	162875	CounterTrade Products, Inc.	FALSE	8/14/2017	2017			DoD-AF	AFMC	Los Angeles AFB	61 CS	\$0.00	\$0.00	Administrative modification only; adjusts fields for Contract Action Report (CAR) output	Mak, Alan	alan.mak@us.af.mil	() 653-1472
11009	FA873213D0015	FA2816-17-F-0023	00		CounterTrade Products, Inc.	FALSE	5/25/2017	2017	5/25/2017	6/22/2017	DoD-AF	AFMC	El Segundo, CA	SMC/SY	\$50,455.00	\$50,455.00	Petwork Adapters- AT-2711FX/ST-901	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
11010	FA873213D0015	FA2816-18-F-0014	00		CounterTrade Products, Inc.	FALSE	11/21/2017	2018	11/21/2017	12/1/2017	DoD-AF	AFSC	El Segundo, CA	61 CS	\$10,990.08	\$10,990.08	MAINTENANCE	Mak, Alan	alan.mak@us.af.mil	() 653-1472

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11011	FA873213D0015	FA2823-17-F-0066	00	178713	CounterTrade Products, Inc.	FALSE	7/20/2017	2017	7/20/2017	10/18/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$80,024.48	\$80,024.48	MULTIMEDIA	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11012	FA873213D0015	FA2823-17-F-0085	00		CounterTrade Products, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$47,312.60	\$47,312.60	Faraday Collaborative Software with training	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11013	FA873213D0015	FA2823-17-F-0097	00	188846	CounterTrade Products, Inc.	FALSE	9/25/2017	2017	9/25/2017	1/23/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS	\$262,740.50	\$262,740.50	CONFERENCE ROOM SYSTEM ADV EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11014	FA873213D0015	FA2823-17-F-0097	01	188846	CounterTrade Products, Inc.	FALSE	12/20/2017	2018	12/20/2017	3/14/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS	\$6,658.96	\$6,658.96	Incorporate changes and add funding via subclin 000202 for the 348A conference room; Extend the POP to 14 MAR 2018.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11015	FA873213D0015	FA2823-17-F-0097	02	188846	CounterTrade Products, Inc.	FALSE	2/28/2018	2018	2/28/2018	4/30/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS	\$0.00	\$0.00	Extend the POP to 30 April 2018 to allow for the manufacture of custom conference tables. ADMIN MOD.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11016	FA873213D0015	FA2823-17-F-3015	00		CounterTrade Products, Inc.	FALSE	4/27/2017	2017	4/27/2017	6/15/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$46,659.62	\$46,659.62	A cDOT F2554HA Filer with (24)internal	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11017	FA873213D0015	FA2823-17-F-3020	00		CounterTrade Products, Inc.	FALSE	5/11/2017	2017	5/11/2017	6/13/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$41,831.69	\$41,831.69	VOIP TELEPHONES	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11018	FA873213D0015	FA2823-17-F-3045	00		CounterTrade Products, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$31,613.36	\$31,613.36	Equivalent to Storage Area Network Backend Infrastructure Switch	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11019	FA873213D0015	FA2823-17-F-3047	00	177772	CounterTrade Products, Inc.	FALSE	9/28/2017	2017	9/28/2017	12/27/2017	DoD-AF	AFMC	Eglin AFB	33 FW	\$79,686.15	\$79,686.15	upgraded audio/visual equipment	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11020	FA873213D0015	FA2823-17-F-3060	00	186596	CounterTrade Products, Inc.	FALSE	9/6/2017	2017	9/6/2017	1/4/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$159,992.56	\$159,992.56	Avaya CM	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11021	FA873213D0015	FA2823-17-F-3060	01	186596	CounterTrade Products, Inc.	FALSE	9/11/2017	2017			DoD-AF	AFMC	Eglin AFB	96 CS	-\$72,807.55	-\$72,807.55	Remove Security Hardening Services, decreasing the total delivery order value by \$72,807.55	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11022	FA873213D0015	FA2823-17-F-3060	02	186596	CounterTrade Products, Inc.	FALSE	12/22/2017	2018	12/22/2017	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	1. Update Delivery Date for CLIN 0001 from 04 Jan 18, to 30 Sep 18. 2. Update Delivery Date for CLIN 0002 from 04 Jan 18, to 30 Sep 18. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11023	FA873213D0015	FA2823-17-F-3061	00	187134	CounterTrade Products, Inc.	FALSE	9/7/2017	2017	9/7/2017	1/5/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$394,469.72	\$394,469.72	Avaya CM - Phase 5a	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11024	FA873213D0015	FA2823-17-F-3061	01	187134	CounterTrade Products, Inc.	FALSE	12/22/2017	2018	12/22/2017	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	1. Update Delivery Date for CLIN 0001 from 05 Jan 18, to 30 Sep 18. 2. Update Delivery Date for CLIN 0002 from 05 Jan 18, to 30 Sep 18. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11025	FA873213D0015	FA2823-17-F-3062	00	187137	CounterTrade Products, Inc.	FALSE	9/6/2017	2017	9/6/2017	1/4/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$292,031.57	\$292,031.57	Avaya CM - Phase 5c	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11026	FA873213D0015	FA2823-17-F-3062	01	187137	CounterTrade Products, Inc.	FALSE	12/22/2017	2018	12/22/2017	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	1. Update Delivery Date for CLIN 0001 from 04 Jan 18, to 30 Sep 18. 2. Update Delivery Date for CLIN 0002 from 04 Jan 18, to 30 Sep 18. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11027	FA873213D0015	FA2823-17-F-3063	00	186599	CounterTrade Products, Inc.	FALSE	9/6/2017	2017	9/6/2017	1/4/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$246,269.67	\$246,269.67	Avaya CM - Phase 5b	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11028	FA873213D0015	FA2823-17-F-3063	01	186599	CounterTrade Products, Inc.	FALSE	12/22/2017	2018	12/22/2017	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	1. Update Delivery Date for CLIN 0001 from 04 Jan 18, to 30 Sep 18. 2. Update Delivery Date for CLIN 0002 from 04 Jan 18, to 30 Sep 18. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11029	FA873213D0015	FA2823-17-F-3074	00		CounterTrade Products, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/15/2017	DoD-AF	AFMC	Eglin AFB	919 MSS	\$170,756.60	\$170,756.60	AFSOC VOIP PHONE PURCHASE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11030	FA873213D0015	FA2823-17-F-3076	00		CounterTrade Products, Inc.	FALSE	9/13/2017	2017	9/13/2017	1/11/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$380,513.14	\$380,513.14	Avaya Phase 5d	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11031	FA873213D0015	FA2823-17-F-3076	01		CounterTrade Products, Inc.	FALSE	12/22/2017	2018	12/22/2017	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	1. Update Delivery Date for CLIN 0001 from 11 Jan 18, to 30 Sep 18. 2. Update Delivery Date for CLIN 0002 from 11 Jan 18, to 30 Sep 18. 3. Update Delivery Date for CLIN 0003 from 11 Jan 18, to 30 Sep 18. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11032	FA873213D0015	FA2823-17-F-3077	00		CounterTrade Products, Inc.	FALSE	9/13/2017	2017	9/13/2017	1/11/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$326,144.00	\$326,144.00	PHASE 5E AVAYA CM	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11033	FA873213D0015	FA2823-17-F-3077	01		CounterTrade Products, Inc.	FALSE	12/22/2017	2018	12/22/2017	9/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	1. Update Delivery Date for CLIN 0001 from 11 Jan 18, to 30 Sep 18. 2. Update Delivery Date for CLIN 0002 from 11 Jan 18, to 30 Sep 18. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11034	FA873213D0015	FA2823-17-F-3087	00		CounterTrade Products, Inc.	FALSE	9/25/2017	2017	9/25/2017	12/24/2017	DoD-AF	AFMC	Eglin AFB	33 FW	\$122,647.02	\$122,647.02	Purchase and installation of audio/visual equipment and add unsecure VTC capability for the ATC auditorium	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11035	FA873213D0015	FA2823-17-F-8014	00		CounterTrade Products, Inc.	FALSE	6/15/2017	2017	6/15/2017	7/16/2017	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$205,489.26	\$205,489.26	SOFTWARE	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
11036	FA873213D0015	FA2823-17-F-8015	00	173680	CounterTrade Products, Inc.	FALSE	6/22/2017	2017	6/22/2017	7/24/2017	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$93,549.00	\$93,549.00	MULTIMEDIA	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
11037	FA873213D0015	FA2823-17-F-8015	01	173680	CounterTrade Products, Inc.	FALSE	6/23/2017	2017	6/23/2017	9/22/2017	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$0.00	\$0.00	The delivery date is hereby changed f rom 24 July 2017 to 22 Sep 2017 to reflect the Period of Performance on the quote. ADMIN MOD.	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
11038	FA873213D0015	FA2823-17-F-8015	02	173680	CounterTrade Products, Inc.	FALSE	9/22/2017	2017		1/26/2018	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$0.00	\$0.00	Extend the period of performance.	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11039	FA873213D0015	FA2823-17-F-8026	00		CounterTrade Products, Inc.	FALSE	8/6/2017	2017	8/6/2017	9/21/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBMS	\$36,321.30	\$36,321.30	MULTIMEDIA MAINTENANCE	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
11040	FA873213D0015	FA2823-17-F-8029	00		CounterTrade Products, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Eglin AFB	513 EWS	\$189,939.01	\$189,939.01	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11041	FA873213D0015	FA2823-17-F-8035	00		CounterTrade Products, Inc.	FALSE	8/3/2017	2017	8/3/2017	8/3/2018	DoD-AF	AFMC	Eglin AFB	AFRL/MNMW (AWEF)	\$62,840.71	\$62,840.71	NETWORKING EQUIPMENT MAINTENANCE	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11042	FA873213D0015	FA2823-17-F-8042	00		CounterTrade Products, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/9/2017	DoD-AF	AFMC	Eglin AFB	513 EWS	\$92,001.84	\$92,001.84	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11043	FA873213D0015	FA2823-17-F-8059	00		CounterTrade Products, Inc.	FALSE	9/12/2017	2017	9/12/2017	9/12/2017	DoD-AF	AFMC	Eglin AFB	53 WG/EWG	\$2,033,441.00	\$2,033,441.00	NetAPP Filer	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11044	FA873213D0015	FA2823-17-F-8059	01		CounterTrade Products, Inc.	FALSE	9/12/2017	2017		10/27/2017	DoD-AF	AFMC	Eglin AFB	53 WG/EWG	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 12 September to 27 October as a result of a system error.	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11045	FA873213D0015	FA2823-17-F-8080	00		CounterTrade Products, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Eglin AFB	53 WG/EWG	\$86,190.24	\$86,190.24	NetApp Desk Shelf	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11046	FA873213D0015	FA2823-18-F-0020	00	193977	CounterTrade Products, Inc.	FALSE	1/10/2018	2018	1/10/2018	2/9/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$241,736.63	\$241,736.63	SERVERS/STORAGE	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
11047	FA873213D0015	FA2823-18-F-0045	00	198836	CounterTrade Products, Inc.	FALSE	5/10/2018	2018	5/10/2018	6/11/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$489,056.68	\$489,056.68	SOFTWARE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11048	FA873213D0015	FA2823-18-F-0047	00		CounterTrade Products, Inc.	FALSE	5/11/2018	2018	5/11/2018	6/11/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$212,273.74	\$212,273.74	SERVERS/STORAGE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11049	FA873213D0015	FA2823-18-F-0053	00		CounterTrade Products, Inc.	FALSE	6/4/2018	2018	6/4/2018	10/2/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$61,955.00	\$61,955.00	MULTIMEDIA	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11050	FA873213D0015	FA2823-18-F-0071	00	203222	CounterTrade Products, Inc.	FALSE	7/3/2018	2018	7/3/2018	8/2/2018	DoD-AF	AFMC	Eglin AFB	46 TS/TGBC	\$331,838.30	\$331,838.30	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11051	FA873213D0015	FA2823-18-F-3014	00		CounterTrade Products, Inc.	FALSE	3/5/2018	2018	3/5/2018	4/27/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOIV	\$85,602.51	\$85,602.51	PERIPHERALS	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11052	FA873213D0015	FA2823-18-F-3020	00		CounterTrade Products, Inc.	FALSE	3/28/2018	2018	3/28/2018	5/4/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$232,291.94	\$232,291.94	SERVERS/STORAGE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11053	FA873213D0015	FA2823-18-F-3022	00		CounterTrade Products, Inc.	FALSE	3/30/2018	2018	3/30/2018	5/4/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$199,887.48	\$199,887.48	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11054	FA873213D0015	FA2823-18-F-3032	00		CounterTrade Products, Inc.	FALSE	5/11/2018	2018	5/11/2018	6/15/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$29,007.14	\$29,007.14	SOFTWARE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11055	FA873213D0015	FA2823-18-F-3051	00		CounterTrade Products, Inc.	FALSE	6/5/2018	2018	6/5/2018	7/6/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$149,939.98	\$149,939.98	PERIPHERALS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11056	FA873213D0015	FA2823-18-F-3056	00		CounterTrade Products, Inc.	FALSE	6/26/2018	2018	6/26/2018	7/26/2018	DoD	AFMC	Eglin AFB	708 ARSG	\$272,121.18	\$272,121.18	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
11057	FA873213D0015	FA2823-18-F-8000	00		CounterTrade Products, Inc.	FALSE	11/3/2017	2018	11/3/2017	1/29/2017	DoD-AF	AFMC	Eglin AFB	ALLCMC/EBJ J	\$144,330.78	\$144,330.78	MULTIMEDIA	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11058	FA873213D0015	FA2823-18-F-8000	01		CounterTrade Products, Inc.	FALSE	12/6/2017	2018	12/6/2017	3/1/2018	DoD-AF	AFMC	Eglin AFB	ALLCMC/EBJ J	\$0.00	\$0.00	Extend the delivery date from January 29, 2018 to March 1, 2018. ADMIN MOD.	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11059	FA873213D0015	FA2823-18-F-8021	00		CounterTrade Products, Inc.	FALSE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBJ J	\$81,206.23	\$81,206.23	MULTIMEDIA	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
11060	FA873213D0015	FA282318F8022	00		CounterTrade Products, Inc.	FALSE	5/3/2018	2018	5/3/2018	6/1/2018	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$27,543.55	\$27,543.55	SERVERS/STORAGE	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11061	FA873213D0015	FA2835-17-F-0073	00	186384	CounterTrade Products, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$266,051.00	\$266,051.00	AVAYA AS5300 LICENSES	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
11062	FA873213D0015	FA2835-18-F-0044	00	197332	CounterTrade Products, Inc.	FALSE	4/13/2018	2018	4/13/2018	7/31/2018	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$25,872.00	\$25,872.00	PERIPHERALS	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
11063	FA873213D0015	FA3016-17-F-0406	00		CounterTrade Products, Inc.	FALSE	9/25/2017	2017	9/25/2017	12/26/2017	DoD-AF	AETC	JBSA Randolph, TX	502 CS	\$649,312.23	\$649,312.23	VTC Equipment, installation, and maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
11064	FA873213D0015	FA3016-17-F-0406	01		CounterTrade Products, Inc.	FALSE	12/19/2017	2018	12/19/2017	1/31/2018	DoD-AF	AETC	JBSA Randolph, TX	502 CS	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Dates of CLINS 0400 and 040X and the Period of Performance of CLIN 0900. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
11065	FA873213D0015	FA3016-17-F-0406	02		CounterTrade Products, Inc.	FALSE	12/22/2017	2018			DoD-AF	AETC	JBSA Randolph, TX	502 CS	\$0.00	\$0.00	The purpose of this modification is to replace the original Attachment X - Parts List with a Revised Attachment X - Parts List dated 22 Dec 17. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
11066	FA873213D0015	FA3016-17-F-0406	03		CounterTrade Products, Inc.	FALSE	1/31/2018	2018		3/23/2018	DoD-AF	AETC	JBSA Randolph, TX	502 CS	\$0.00	\$0.00	extend the Delvery Dates of CLINS 0400 and 040X and the Period of Performance of CLIN 0900	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
11067	FA873213D0015	FA3016-17-F-0406	04		CounterTrade Products, Inc.	FALSE	3/22/2018	2018	5/1/2018	4/30/2019	DoD-AF	AETC	JBSA Randolph, TX	502 CS	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Dates of CLINS 0400 and 040X and the Period of Performance of CLIN 0900. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
11068	FA873213D0015	FA3016-17-F-0475	00		CounterTrade Products, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/13/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A4/A7	\$7,060.68	\$7,060.68	Cisco Catalyst 3650 24 Port and misc. accessories	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
11069	FA873213D0015	FA3300-17-F-0040	00		CounterTrade Products, Inc.	FALSE	4/13/2017	2017	4/13/2017	7/6/2017	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$762,233.74	\$762,233.74	MULTIMEDIA	Reinhard, Paula	paula.reinhard@us.af.mil	(334) 953-6569

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11070	FA873213D0015	FA3300-17-F-0040	01		CounterTrade Products, Inc.	FALSE	6/26/2017	2017		10/25/2017	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$123,250.19	\$123,250.19	1. The purpose of this modification is to incorporate a change to the design to the contract. Quote number B-408458 dated 30 May2017 is hereby incorporated its entirety. 2. The total price is increased by \$123,250.19 from \$762,233.74 to \$885,483.93.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
11071	FA873213D0015	FA3300-17-F-0040	02		CounterTrade Products, Inc.	FALSE	10/25/2017	2018	10/25/2017	11/10/2017	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$0.00	\$0.00	The purpose of this modification is to extend the completion date FROM: 25 Oct 2017 TO: 10 Nov 2017 at no cost to the Government. ADMIN MOD.	Reinhard, Paula	paula.reinhard@us.af.mil	(334) 953-6569
11072	FA873213D0015	FA3300-17-F-0056	00		CounterTrade Products, Inc.	FALSE	9/26/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$28,034.60	\$84,719.98	SOFTWARE Est Tot Order Value includes options.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
11073	FA873213D0015	FA3300-17-F-0114	00		CounterTrade Products, Inc.	FALSE	9/27/2017	2017	9/27/2017	9/26/2018	DoD-AF	AFMC	Maxwell AFB	HQ AU	\$79,955.05	\$79,955.05	AU Academic Support Operations Center Audio/Visual Equipment	Reinhard, Paula	paula.reinhard@us.af.mil	(334) 953-6569
11074	FA873213D0015	FA3300-17-F-0133	00		CounterTrade Products, Inc.	FALSE	9/30/2017	2017	9/30/2017	1/12/2018	DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$702,787.94	\$702,787.94	Audiovisual System Equipment and Parts with installation	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
11075	FA873213D0015	FA4407-17-F-6145	00	191042	CounterTrade Products, Inc.	FALSE	9/28/2017	2017	9/30/2017	9/29/2018	DoD-AF	AMC	Scott AFB	375 FSS	\$16,625.00	\$16,625.00	Sign-In Plus Renewal package user station license for FY18	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
11076	FA873213D0015	FA4407-17-F-A190	00	189416	CounterTrade Products, Inc.	FALSE	9/30/2017	2017	9/30/2017	12/31/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$60,541.73	\$60,541.73	A3 Battle Staff AV Upgrade	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
11077	FA873213D0015	FA4407-18-F-6031	00	188310	CounterTrade Products, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$44,460.00	\$44,460.00	Enclave for ALTIRIS GSS	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
11078	FA873213D0015	FA4407-18-F-6138	00	200362	CounterTrade Products, Inc.	FALSE	4/14/2018	2018	4/14/2018	4/13/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$314,845.44	\$314,845.44	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
11079	FA873213D0015	FA4407-18-F-6H03	00		CounterTrade Products, Inc.	FALSE	5/22/2018	2018	5/22/2018	5/21/2019	DoD	AMC	Scott AFB	USTC/TCAQ-T	\$236,134.08	\$236,134.08	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11080	FA873213D0015	FA4417-17-F-0241	00		CounterTrade Products, Inc.	FALSE	8/16/2017	2017	9/23/2017	10/5/2018	DoD-AF	AFSOC	Hurlburt Field		\$26,750.29	\$26,750.29	VMWare Ent Plus suite	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
11081	FA873213D0015	FA4417-17-F-0344	00		CounterTrade Products, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFSOC	Hurlburt Field	592 SOMXS	\$82,649.47	\$82,649.47	VoIP AS 5300 Licenses	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
11082	FA873213D0015	FA4417-17-F-0350	00		CounterTrade Products, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFSOC	Hurlburt Field	Various	\$71,447.96	\$71,447.96	256 GB SSD Hard Drives	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
11083	FA873213D0015	FA4417-17-F-0459	00		CounterTrade Products, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$46,041.29	\$46,041.29	JREAP Appendix A&C and SADL Interface	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
11084	FA873213D0015	FA4452-17-F-0052	00		CounterTrade Products, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$671,979.62	\$671,979.62	IP Phones and accessories	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
11085	FA873213D0015	FA4452-17-F-0068	00		CounterTrade Products, Inc.	FALSE	9/18/2017	2017	9/18/2017	11/2/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A4	\$186,411.32	\$186,411.32	Switches and accessories	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
11086	FA873213D0015	FA4452-17-F-0068	01		CounterTrade Products, Inc.	FALSE	9/25/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	\$0.00	\$0.00	The purpose of this modification is to correct the line of accounting (LOA for CLINS 0001 - 0010.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
11087	FA873213D0015	FA4452-17-F-0076	00		CounterTrade Products, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/27/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A4	\$433,265.15	\$433,265.15	Switches and accessories	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
11088	FA873213D0015	FA4452-17-F-0076	01		CounterTrade Products, Inc.	FALSE	9/28/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	\$0.00	\$0.00	The purpose of this modification is to correct the line of accounting LOA for CLINS 0001-0012.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
11089	FA873213D0015	FA4484-17-F-0199	00		CounterTrade Products, Inc.	FALSE	9/22/2017	2017	9/22/2017	9/28/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 OG/CC	\$53,806.88	\$599,155.88	Fo-eFlight Military Flight Bag P-o with 4 options	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
11090	FA873213D0015	FA4497-17-F-5R11	00		CounterTrade Products, Inc.	FALSE	4/21/2017	2017	4/21/2017	8/23/2017	DoD-AF	ACC	Dover AFB	436 APS TRX	\$167,029.66	\$167,029.66	Audio and Visual System Replacement	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11091	FA873213D0015	FA4608-18-F-3039	00		CounterTrade Products, Inc.	FALSE	7/9/2018	2018	7/9/2018	11/6/2018	DoD-AF	AFGSC	Barksdale AFB	AFGSC CC	\$151,629.61	\$151,629.61	MULTIMEDIA	Souza, Jennifer	jennifer.souza.3@us.af.mil	(318) 456-9725
11092	FA873213D0015	FA4610-17-F-0056	00		CounterTrade Products, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFSPC	Vandenberg AFB		\$20,826.08	\$20,826.08	IP Phones and accessories	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
11093	FA873213D0015	FA4610-17-F-0208	00		CounterTrade Products, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CS	\$55,969.50	\$55,969.50	Avaya phones and accessories	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
11094	FA873213D0015	FA4620-17-F-0050	00		CounterTrade Products, Inc.	FALSE	8/30/2017	2017	8/30/2017	11/28/2017	DoD-AF	AMC	Fairchild AFB	92 MSS	\$323,809.90	\$323,809.90	Fairchild Education Center A/V Upgrade	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403
11095	FA873213D0015	FA4620-17-F-0050	01		CounterTrade Products, Inc.	FALSE	10/3/2017	2018		12/30/2017	DoD-AF	AMC	Fairchild AFB	92 MSS	\$0.00	\$0.00	Extend the installation delivery date from 28 November 2017 to 30 December 2017 to allow for mission effective installation window.	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403
11096	FA873213D0015	FA4620-17-F-0082	00		CounterTrade Products, Inc.	FALSE	9/20/2017	2017	9/20/2017	12/19/2017	DoD-AF	AMC	Fairchild AFB	92 MSS	\$70,013.29	\$70,013.29	Education Center Surveillance System	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
11097	FA873213D0015	FA4620-17-F-0107	00		CounterTrade Products, Inc.	FALSE	9/23/2017	2017	9/23/2017	10/23/2017	DoD-AF	AMC	Fairchild AFB	JPra	\$76,125.00	\$76,125.00	Hi-Resolution Mixer True Seamless Switcher	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403
11098	FA873213D0015	FA4625-17-F-0063	00		CounterTrade Products, Inc.	FALSE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$18,555.00	\$18,555.00	NETWORKING EQUIPMENT	Braud, Kimberly	kimberly.braud@us.af.mil	(850) 882-0259
11099	FA873213D0015	FA4625-17-F-0063	01		CounterTrade Products, Inc.	FALSE	7/20/2017	2017			DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$0.00	\$0.00	The Purpose of this modification is to correct the paying DFAS in block 15. ADMIN MOD.	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
11100	FA873213D0015	FA4690-17-F-0127	00		CounterTrade Products, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/30/2017	DoD-AF	AFGSC	Ellsworth AFB	28 CS	\$73,990.00	\$73,990.00	T-BERD Test Set	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
11101	FA873213D0015	FA4800-14-C-0009	00	105415	CounterTrade Products, Inc.	FALSE	7/3/2014	2014	7/3/2014	8/2/2014	DoD-AF	ACC	Langley AFB	633 CS	\$29,040.04	\$29,040.04	NETWORK CONFIGURATION MANAGER DL1000 (UP TO 1000 NODES) - LICENSE WITH 1ST-YEAR MAINTENANCE	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11102	FA873213D0015	FA4800-17-F-0065	00		CounterTrade Products, Inc.	FALSE	6/7/2017	2017	6/7/2017	7/2/2017	DoD-AF	ACC	Langley AFB	JTF-CS	\$242,319.00	\$242,319.00	SIPR Laptops	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
11103	FA873213D0015	FA4800-18-F-0123	00		CounterTrade Products, Inc.	FALSE	7/6/2018	2018	7/6/2018	8/2/2018	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$56,106.80	\$56,106.80	NETWORKING EQUIPMENT	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
11104	FA873213D0015	FA4803-17-F-0070	00		CounterTrade Products, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	Shaw AFB	609 AIS	\$69,364.29	\$69,364.29	32/64 BIT Adapter Cards	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
11105	FA873213D0015	FA4803-17-F-0070	01		CounterTrade Products, Inc.	FALSE	9/27/2017	2017			DoD-AF	ACC	Shaw AFB	609 AIS	\$0.00	\$0.00	Change Block 18A (funding code) from F67100 to F87700.	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
11106	FA873213D0015	FA4819-17-F-1004	00		CounterTrade Products, Inc.	FALSE	7/6/2017	2017	7/6/2017	10/27/2017	DoD-AF	AETC	Tyndall AFB	83 FWS	\$53,757.96	\$53,757.96	Quasonix Equipment	Davis, Ashley	ashley.davis.17@us.af.mil	(850) 283-1249
11107	FA873213D0015	FA4819-17-F-1012	00		CounterTrade Products, Inc.	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AETC	Tyndall AFB	53 TSS	\$75,162.09	\$75,162.09	Avaya Voice over Internet Protocol (VoIP) Phone equipment	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
11108	FA873213D0015	FA4819-17-F-1012	01		CounterTrade Products, Inc.	FALSE	9/18/2017	2017			DoD-AF	AETC	Tyndall AFB	53 TSS	\$0.00	\$0.00	The reason for the Modification is to change the LOA from CLIN 1100 to subclins 1101 and 1102 with correct funding..	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
11109	FA873213D0015	FA4819-17-F-1043	00		CounterTrade Products, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AETC	Tyndall AFB	53 TSS	\$28,674.52	\$28,674.52	3H5722 GATEWAY withlicense and maintenance	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
11110	FA873213D0015	FA4819-17-F-1049	00		CounterTrade Products, Inc.	FALSE	9/20/2017	2017	9/20/2017	1/17/2018	DoD-AF	AETC	Tyndall AFB	325 CS	\$36,411.70	\$36,411.70	Vindicator_Bldg 505	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
11111	FA873213D0015	FA4819-17-F-1053	00		CounterTrade Products, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/28/2017	DoD-AF	AETC	Tyndall AFB	325 CS	\$104,742.21	\$104,742.21	AV Equipment and installation	Davis, Ashley	ashley.davis.17@us.af.mil	(850) 283-1249
11112	FA873213D0015	FA4819-17-F-1053	01		CounterTrade Products, Inc.	FALSE	3/6/2018	2018	3/6/2018	6/5/2018	DoD-AF	AETC	Tyndall AFB	325 CS	-\$2,005.83	-\$2,005.83	The purpose of this modification is to incorporate the updated quote (B-417792 dated Nov 6 2017), in the amount of \$102,736.38 and extend the period of performance 90 days.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11113	FA873213D0015	FA4819-18-F-1016	00		CounterTrade Products, Inc.	FALSE	7/10/2018	2018	7/10/2018	8/24/2018	DoD-AF	ACC	Tyndall AFB	53 TSS/DOQ	\$25,927.45	\$25,927.45	MULTIMEDIA	Cawley, Thomas	thomas.cawley@us.af.mil	(850) 283-8639
11114	FA873213D0015	FA4861-17-F-B120	00	179008	CounterTrade Products, Inc.	FALSE	8/4/2017	2017	8/4/2017	11/3/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$65,045.66	\$65,045.66	MULTIMEDIA	Clark, Monte	monte.clark@us.af.mil	(702) 652-9573
11115	FA873213D0015	FA4887-17-F-0085	00		CounterTrade Products, Inc.	FALSE	7/14/2017	2017	7/14/2017	11/11/2017	DoD-AF	AETC	Luke AFB, AZ	56 RANGE MANAGEMENT/CCR	\$211,514.11	\$211,514.11	SOFTWARE	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
11116	FA873213D0015	FA4890-18-F-0013	00		CounterTrade Products, Inc.	FALSE	2/5/2018	2018	2/5/2018	3/30/2018	DoD	JWAC	Dahlgren, VA	JOINT WARFARE ANALYSIS CENTER	\$560,286.00	\$560,286.00	SERVERS/STORAGE	Peard, Kelly	kelly.j.peard.civ@mail.mil	(540) 653-3818
11117	FA873213D0015	FA4890-18-F-5017	00	19863	CounterTrade Products, Inc.	FALSE	5/30/2018	2018	5/30/2018	8/1/2018	DoD-AF	ACC	Langley AFB	ACC/A4L	\$440,645.53	\$440,645.53	PERIPHERALS	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
11118	FA873213D0015	FA4897-17-F-0034	00		CounterTrade Products, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	ACC	Mountain Home AFB	366 CS/CC	\$43,826.58	\$43,826.58	NETWORKING EQUIPMENT	Sievers, Aric	aric.sievers@us.af.mil	(208) 828-6479
11119	FA873213D0015	FA4897-17-F-0042	00		CounterTrade Products, Inc.	FALSE	9/27/2017	2017	9/27/2017	2/23/2018	DoD-AF	ACC	Mountain Home AFB	391 FS	\$128,597.10	\$128,597.10	391st Valtit Upgrade	Sievers, Aric	aric.sievers@us.af.mil	(208) 828-6479
11120	FA873213D0015	FA4897-17-F-0047	00		CounterTrade Products, Inc.	FALSE	7/31/2017	2017	7/31/2017	10/23/2017	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$111,444.70	\$111,444.70	MULTIMEDIA	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
11121	FA873213D0015	FA5000-17-F-2336	00		CounterTrade Products, Inc.	FALSE	9/18/2017	2017	9/18/2017	1/16/2018	DoD-AF	PACAF	JBER, AK	673 CES	\$145,470.62	\$145,470.62	Video Matrix System	Knoll, Matthew	matthew.knoll.2@us.af.mil	(907) 552-7174
11122	FA873213D0015	FA5000-17-F-2336	01		CounterTrade Products, Inc.	FALSE	3/21/2018	2018			DoD-AF	PACAF	JBER, AK	673 CES	\$21,468.70	\$21,468.70	The purpose of this modification is to include programming code and it's cost into the contract.	Knoll, Matthew	matthew.knoll.2@us.af.mil	(907) 552-7174
11123	FA873213D0015	FA5606-15-F-A008	00	115565	CounterTrade Products, Inc.	FALSE	3/27/2015	2015	3/27/2015	4/1/2015	DoD-AF	USAFE	Spangdahlem AB	52 CS	\$935.00	\$935.00	CAT6 BLUE PATCH CORDs	Mans, Claudia	claudia.mans.de@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11124	FA873213D0015	FA5606-15-F-A008	01		CounterTrade Products, Inc.	FALSE	3/31/2015	2015		4/27/2015	DoD-AF	USAFE	Spangdahlem AB	52 CS	\$0.00	\$0.00	Update/extend delivery date.	Unknown,		
11125	FA873213D0015	FA5613-17-F-0017	00		CounterTrade Products, Inc.	FALSE	3/6/2017	2017			DoD-AF	USAFE	Kapaun AS	SG Unit 3050	\$40,546.20	\$40,546.20	Backup & Replication Enterprise Plus	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
11126	FA873213D0015	FA5613-17-F-00A9	00		CounterTrade Products, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/19/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$25,725.90	\$25,725.90	VTC Model Replacement.	McKenzie, Samuel		
11127	FA873213D0015	FA5613-17-F-00A9	01		CounterTrade Products, Inc.	FALSE	2/22/2018	2018	2/22/2018	5/9/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$0.00	\$0.00	Correct delivery address to Delivery Order # FA5613-17-F-00A9 and to change the delivery date from 19 November 2017 to 9 May 2018. ADMIN MOD.	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
11128	FA873213D0015	FA5613-17-F-00B7	00		CounterTrade Products, Inc.	FALSE	9/21/2017	2017	9/30/2017	9/29/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$39,489.26	\$39,489.26	U.S. Federal Procuction Support/Subscription for VMware Horizon View Stancarc	Ball, Kristopher	kristopher.ball@us.af.mil	
11129	FA873213D0015	FA5613-17-F-0259	00		CounterTrade Products, Inc.	FALSE	9/21/2017	2017	9/21/2017	12/20/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$101,181.19	\$101,181.19	NETWORKING EQUIPMENT	McKenzie, Samuel		
11130	FA873213D0015	FA5613-17-F-0302	00		CounterTrade Products, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/28/2017	DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	\$299,430.03	\$299,430.03	NetApp F8040HA Filer	McKenzie, Samuel		
11131	FA873213D0015	FA7000-17-F-4105	00		CounterTrade Products, Inc.	FALSE	5/12/2017	2017	5/12/2017	6/15/2017	DoD-AF	USAF A	USAF A, CO	HQ USAFA/DFE	\$205,000.00	\$205,000.00	MULTIMEDIA	Hashemi, Susan	susan.hashemi@us.af.mil	(719) 333-8930
11132	FA873213D0015	FA7000-17-F-4113	00		CounterTrade Products, Inc.	FALSE	9/30/2017	2017	9/30/2017	12/29/2017	DoD-AF	USAF A	Air Force Academy	CLYDE YINGLING	\$804,327.00	\$804,327.00	SERVERS/STORAGE	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
11133	FA873213D0015	FA7000-18-F-4106	00		CounterTrade Products, Inc.	FALSE	7/12/2018	2018	7/12/2018	9/1/2018	DoD-AF	USAF A	USAF A, CO	HQ USAFNRRD	\$63,432.37	\$63,432.37	MULTIMEDIA	Bright, Shaun	shaun.bright@us.af.mil	(719) 333-3600
11134	FA873213D0015	FA7014-17-F-3068	00		CounterTrade Products, Inc.	FALSE	9/21/2017	2017	9/21/2017	9/30/2017	DoD-AF	AFDW	Andrews AFB	HQ AFOSI	\$77,036.55	\$77,036.55	ElasticSearch X-Pack	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11135	FA873213D0015	FA7014-17-F-5011	00		CounterTrade Products, Inc.	FALSE	9/14/2017	2017	9/14/2017	11/21/2017	DoD-AF	AFDW	Andrews AFB	HQ AFOSI	\$746,979.50	\$746,979.50	Fingerprint Devices	Green, Theresa	theresa.l.haynes3@mail.mil	(240) 612-6202
11136	FA873213D0015	FA8224-17-F-0173	00		CounterTrade Products, Inc.	FALSE	9/20/2017	2017	9/20/2017	9/20/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$771,857.80	\$771,857.80	Bihrl Applied Research EPAF F-16 MLU Flight Model	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
11137	FA873213D0015	FA8224-18-F-0055	00		CounterTrade Products, Inc.	FALSE	11/9/2017	2018	11/9/2017	12/8/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$36,176.80	\$36,176.80	PERIPHERALS	Bryan, David	david.bryan.8@us.af.mil	
11138	FA873213D0015	FA8224-18-F-0195	00		CounterTrade Products, Inc.	FALSE	1/17/2018	2018	1/27/2018	1/27/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$584,788.82	\$584,788.82	SOFTWARE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
11139	FA873213D0015	FA8224-18-F-0255	00		CounterTrade Products, Inc.	FALSE	4/9/2018	2018	4/9/2018	8/13/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$61,137.31	\$61,137.31	PERIPHERALS	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
11140	FA873213D0015	FA8224-18-F-0280	00		CounterTrade Products, Inc.	FALSE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$61,103.20	\$61,103.20	MULTIMEDIA	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
11141	FA873213D0015	FA8224-18-F-0285	00		CounterTrade Products, Inc.	FALSE	6/21/2018	2018	6/21/2018	7/1/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$294,696.84	\$294,696.84	SOFTWARE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
11142	FA873213D0015	FA8224-18-F-0315	00		CounterTrade Products, Inc.	FALSE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFMC	Hill AFB	309SMXG	\$30,601.80	\$30,601.80	SOFTWARE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
11143	FA873213D0015	FA8307-16-F-0072	00		CounterTrade Products, Inc.	FALSE	8/8/2016	2016	8/8/2016	9/22/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCL	\$65,271.10	\$65,271.10	MULTIMEDIA	Jackson, Patrick		
11144	FA873213D0015	FA8501-17-F-8031	00	182253,	CounterTrade Products, Inc.	FALSE	9/26/2017	2017	9/26/2017	7/30/2018	DoD-AF	AFMC	Robins AFB	78 ABW	\$3,651,683.93	\$3,651,683.93	VOIP equipment	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
11145	FA873213D0015	FA8501-17-F-8031	01	182253,	CounterTrade Products, Inc.	FALSE	1/8/2018	2018	1/8/2018	2/28/2018	DoD-AF	AFMC	Robins AFB	78 ABW	\$0.00	\$0.00	The purpose of this modification is to extend services on CLIN's 0100 and 0101 FROM: 1/29/18 TO: 2/28/18. ADMIN MOD.	Hart, Lasonia	lasonia.hart@us.af.mil	(478) 926-3259

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11146	FA873213D0015	FA8501-17-F-8031	02	182253,	CounterTrade Products, Inc.	FALSE	1/19/2018	2018	1/19/2018	4/30/2018	DoD-AF	AFMC	Robins AFB	78 ABW	\$0.00	\$0.00	The purpose of this modification is to extend services on CLIN's 0100 and 0101 FROM: 2/28/2018 TO: 4/30/2018.	Hart, Lasonia	lasonia.hart@us.af.mil	(478) 926-3259
11147	FA873213D0015	FA8501-18-F-0054	00		CounterTrade Products, Inc.	FALSE	5/21/2018	2018	5/21/2018	5/22/2018	DoD-AF	AFMC	Robins AFB	78 CS SCOSD	\$37,940.73	\$37,940.73	Networking Equipment	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
11148	FA873213D0015	FA8527-16-F-0041	00		CounterTrade Products, Inc.	FALSE	6/17/2016	2016	6/17/2016	6/23/2017	DoD-AF	AFMC	Robins AFB	FD2399	\$61,855.68	\$61,855.68	Twisted Data License	Hart, Shea	shea.hart@us.af.mil	
11149	FA873213D0015	FA8527-17-F-0103	00		CounterTrade Products, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/27/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$590,584.95	\$590,584.95	Dell Parts and Peripherals	Hart, Shea	shea.hart@us.af.mil	
11150	FA873213D0015	FA8527-17-F-0107	00		CounterTrade Products, Inc.	FALSE	9/24/2017	2017	9/25/2017	9/24/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$32,979.60	\$32,979.60	Elastic Stack w/ Xpack OPERATIONAL SOFTWARE LICENSES	Jordan, Lindsey	lindsey.jordan.1@us.af.mil	
11151	FA873213D0015	FA8571-17-F-0098	00		CounterTrade Products, Inc.	FALSE	7/25/2017	2017	7/25/2017	6/24/2018	DoD-AF	AFMC	Robins AFB	Various	\$64,625.00	\$89,225.00	Warranties Est Tot Order Value includes options.	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
11152	FA873213D0015	FA8571-17-F-0098	01		CounterTrade Products, Inc.	FALSE	11/2/2017	2018			DoD-AF	AFMC	Robins AFB	Various	\$0.00	\$0.00	The purpose of this modification is to revise the Government Furnished Property List. The revised list, dated 1 Nov 17, shall replace the previous list, dated 24 July 17 in its entirety. ADMIN MOD.	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
11153	FA873213D0015	FA8571-17-F-0098	02		CounterTrade Products, Inc.	FALSE	6/25/2018	2018	6/25/2018	6/24/2019	DoD-AF	AFMC	Robins AFB	Various	\$24,600.00	\$0.00	The purpose of this modification is to: 1) Exercise and Fund Option 1 (CLINs 1001, 1002, 1003, 1004, and 1005).	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
11154	FA873213D0015	FA8604-16-F-7040	00		CounterTrade Products, Inc.	FALSE	7/12/2016	2016	7/12/2016	8/8/2016	DoD-AF	AFMC	WPAFB	WWG	\$66,415.14	\$66,415.14	FUJITSU SCANNERS AND SUPPORTING	Staloch, Allison		
11155	FA873213D0015	FA8604-16-F-7126	00		CounterTrade Products, Inc.	FALSE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$28,839.40	\$28,839.40	procurement of Avaya VOIP Telephones and other hardware	Staloch, Allison		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11156	FA873213D0015	FA8604-16-F-7150	00		CounterTrade Products, Inc.	FALSE	7/27/2016	2016	7/27/2016	7/29/2016	DoD-AF	AFMC	WPAFB	88CS/SCOIS	\$319,462.95	\$319,462.95	AVAYA SOFTWARE SUPPORT	Maertens, Mckenna		
11157	FA873213D0015	FA8604-16-F-7243	00		CounterTrade Products, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$31,964.26	\$31,964.26	VTC UPGRADES	Kelleher, Patrick		
11158	FA873213D0015	FA8604-16-F-7243	01		CounterTrade Products, Inc.	FALSE	1/27/2017	2017		3/1/2017	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$0.00	\$0.00	PoP extension; no-cost	Kelleher, Patrick		
11159	FA873213D0015	FA8604-16-F-7243	02		CounterTrade Products, Inc.	FALSE	4/14/2017	2017		5/31/2017	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$0.00	\$0.00	PoP extension; no-cost	Staloch, Allison		
11160	FA873213D0015	FA8604-16-F-7274	00		CounterTrade Products, Inc.	FALSE	8/26/2016	2016	8/26/2016	9/26/2016	DoD-AF	AFMC	WPAFB	88CS/SCOSL	\$39,609.30	\$39,609.30	NETAPP FILES HARDWARE	Staloch, Allison		
11161	FA873213D0015	FA8604-16-F-7309	00		CounterTrade Products, Inc.	FALSE	9/6/2016	2016			DoD-AF	AFMC	WPAFB	AFRL/Rywa	\$41,054.34	\$41,054.34	VIDEO MATRIX WALL BUNDLE	Staloch, Allison		
11162	FA873213D0015	FA8604-16-F-7351	00		CounterTrade Products, Inc.	FALSE	9/8/2016	2016	8/30/2016	8/29/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$7,000.00	\$7,000.00	IDA PRO COMPUTER LICENSE (WINDOWS)	Granato IV, Nicola		
11163	FA873213D0015	FA8604-16-F-7412	00		CounterTrade Products, Inc.	FALSE	9/20/2016	2016	9/20/2016	9/11/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$103,092.00	\$103,092.00	EXMERITUS HARDWAREWALL GOLD SUPPORT	Granato IV, Nicola		
11164	FA873213D0015	FA8604-16-F-7431	00		CounterTrade Products, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$230,409.50	\$230,409.50	Procurement of Avaya Deskphone	Maertens, Mckenna		
11165	FA873213D0015	FA8604-16-F-7457	00		CounterTrade Products, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$19,493.55	\$19,493.55	NETWORK EQUIPMENT	Shrider, Gina		
11166	FA873213D0015	FA8604-16-F-7516	00		CounterTrade Products, Inc.	FALSE	9/23/2016	2016	9/23/2016	9/30/2016	DoD-AF	AFMC	WPAFB	711 OMC	\$78,489.44	\$78,489.44	TABLET STORAGE CARTS & ACCESSORIES	Wharton, Stephen		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11167	FA873213D0015	FA8604-17-F-1025	00		CounterTrade Products, Inc.	FALSE	1/11/2017	2017	4/13/2017	4/12/2018	DoD-AF	AFMC	WPAFB	711 OMC	\$127,639.06	\$127,639.06	VIDEO WALL	Shrider, Gina		
11168	FA873213D0015	FA8604-17-F-1034	00		CounterTrade Products, Inc.	FALSE	3/3/2017	2017	3/3/2017	3/3/2017	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$11,494.25	\$11,494.25	PLANT 4-D SOFTWARE	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
11169	FA873213D0015	FA8604-17-F-1044	00		CounterTrade Products, Inc.	FALSE	2/14/2017	2017	2/14/2017	3/15/2017	DoD-AF	AFMC	WPAFB	AFRL/RYAA	\$94,952.30	\$94,952.30	NET APP FILER HARDWARE	Shrider, Gina		
11170	FA873213D0015	FA8604-17-F-1044	01		CounterTrade Products, Inc.	FALSE	2/15/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RYAA	\$0.00	\$0.00	CLIN STRUCTURE CHANGE	Harris, Julie		
11171	FA873213D0015	FA8604-17-F-1063	00		CounterTrade Products, Inc.	FALSE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$5,830.80	\$5,830.80	HP Z27 UHD MONITORS	Harris, Julie		
11172	FA873213D0015	FA8604-17-F-1082	00		CounterTrade Products, Inc.	FALSE	5/5/2017	2017	5/5/2017	6/5/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$49,841.73	\$49,841.73	AVAYA VOIP PHONES	Staloch, Allison		
11173	FA873213D0015	FA8604-17-F-1143	00		CounterTrade Products, Inc.	FALSE	7/26/2017	2017	7/26/2017	7/25/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$43,130.22	\$43,130.22	SOFTWARE	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
11174	FA873213D0015	FA8604-17-F-1198	00		CounterTrade Products, Inc.	FALSE	8/24/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$39,352.10	\$39,352.10	procurement of Ntrepid Passages Software and Maintenance	Shrider, Gina		
11175	FA873213D0015	FA8604-17-F-1242	00		CounterTrade Products, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/17/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$9,063.60	\$9,063.60	procurement of IP VOIP Phones	Shrider, Gina		
11176	FA873213D0015	FA8604-17-F-1376	00		CounterTrade Products, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$103,598.00	\$103,598.00	hard drives	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
11177	FA873213D0015	FA8604-17-F-1418	00		CounterTrade Products, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$26,023.22	\$26,023.22	KVM CABLES	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11178	FA873213D0015	FA8604-17-F-2001	00		CounterTrade Products, Inc.	FALSE	10/7/2016	2017	10/9/2016	9/8/2017	DoD-AF	AFMC	WPAFB	AFRL/RCC	\$49,404.00	\$49,404.00	ALIENVAULT MAINTENANCE AND SUPPORT	Maertens, Mckenna		
11179	FA873213D0015	FA8604-17-F-2034	00		CounterTrade Products, Inc.	FALSE	3/23/2017	2017	3/23/2017	3/23/2017	DoD-AF	AFMC	WPAFB	AFIT/SCOO	\$69,403.90	\$69,403.90	COMMVault ENTERPRISE FEATURE PACK	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
11180	FA873213D0015	FA8604-17-F-2062	00		CounterTrade Products, Inc.	FALSE	4/27/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	WPAFB	RQOC	\$46,316.10	\$46,316.10	ZONA ZAERO SOFTWARE LICENSES	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
11181	FA873213D0015	FA8604-17-F-2169	00		CounterTrade Products, Inc.	FALSE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$9,310.00	\$9,310.00	B300 OFFICE DOCKING STATION and UPGRADES TO RAM	Dequinzio, William		
11182	FA873213D0015	FA8604-17-F-2207	00		CounterTrade Products, Inc.	FALSE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$69,734.40	\$69,734.40	HP MEMORY UPGRADE	Baudendistell, Thomas		
11183	FA873213D0015	FA8604-17-F-2209	00		CounterTrade Products, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$73,764.00	\$73,764.00	AVAYA IP PHONE 1120 SA SECURE SET PACKAGE	Hill, Ronald		
11184	FA873213D0015	FA8604-18-F-1057	00		CounterTrade Products, Inc.	FALSE	6/18/2018	2018	6/18/2018	6/17/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$65,618.80	\$65,618.80	SOFTWARE	Dequinzio, William		
11185	FA873213D0015	FA8604-18-F-1064	00		CounterTrade Products, Inc.	FALSE	2/22/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$46,773.80	\$46,773.80	SOFTWARE	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
11186	FA873213D0015	FA8604-18-F-1140	00		CounterTrade Products, Inc.	FALSE	5/22/2018	2018	5/22/2018	9/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$85,773.80	\$85,773.80	MULTIMEDIA	Dequinzio, William		
11187	FA873213D0015	FA8726-17-F-0065	00		CounterTrade Products, Inc.	FALSE	6/9/2017	2017	6/9/2017	12/9/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	\$2,262,340.42	\$2,262,340.42	RUGGED LAPTOPS AND UNINTERRUPTIBLE POWER SUPPLIES	Bigelow, Brenda		
11188	FA873213D0015	FA8730-16-F-0094	00	151430	CounterTrade Products, Inc.	FALSE	8/18/2016	2016	8/18/2016	9/7/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$24,279.96	\$24,279.96	AT-DMC100/SC-90, 100TX TO 100FX/SC DESKTOP MINI CONVERTER US PWR	Erne, Ray	ray.erne@hanscom.af.mil	(781) 225-0197

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11189	FA873213D0015	FA8730-17-F-0012	00		CounterTrade Products, Inc.	FALSE	10/6/2016	2017	10/6/2016	11/18/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB GBC	\$88,851.07	\$88,851.07	HARDWARE PURCHASES FOR POLAND	Sullivan, Janice		
11190	FA873213D0015	FA8730-17-F-0041	00	159259	CounterTrade Products, Inc.	FALSE	11/2/2016	2017	11/2/2016	12/15/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$317,736.42	\$317,736.42	TAW IT HARDWARE	Forest, Patricia		
11191	FA873213D0015	FA8730-17-F-0051	00		CounterTrade Products, Inc.	FALSE	12/13/2016	2017	12/13/2016	2/10/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$24,211.91	\$24,211.91	COMPUTER EQUIPMENT	Sullivan, Janice		
11192	FA873213D0015	FA8730-17-F-0096	00		CounterTrade Products, Inc.	FALSE	1/23/2017	2017	1/23/2017	3/10/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$63,424.60	\$63,424.60	Computer Hardware for Egypt	Sullivan, Janice		
11193	FA873213D0015	FA8730-17-F-0096	01		CounterTrade Products, Inc.	FALSE	6/1/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this Supplemental Agreement is to: correct the Ship to Dodaac Code	McGowan, John		
11194	FA873213D0015	FA8730-17-F-0102	00	166421	CounterTrade Products, Inc.	FALSE	3/3/2017	2017	4/18/2017		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$18,408.70	\$18,408.70	NCS GEMINI CM-4-A425 MID-TOWER, PANASONIC TOUGHBOOK CF-20 M5-6Y57 1.1G AND MONITOR	McGowan, John		
11195	FA873213D0015	FA8730-17-F-0158	00	171049	CounterTrade Products, Inc.	FALSE	5/11/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$5,121.24	\$5,121.24	PERIPHERALS	McGowan, John		
11196	FA873213D0015	FA8730-17-F-0172	00		CounterTrade Products, Inc.	FALSE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFMC	Hanscom AFB	46TS/OGEM	\$23,181.66	\$23,181.66	NETWORKING EQUIPMENT	McGowan, John		
11197	FA873213D0015	FA8730-17-F-0220	00		CounterTrade Products, Inc.	FALSE	7/18/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	\$133,383.04	\$133,383.04	NETWORKING EQUIPMENT	McGowan, John		
11198	FA873213D0015	FA8730-17-F-0220	01		CounterTrade Products, Inc.	FALSE	11/22/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	No Cost Admin Mod to Change Inspect By DoDAAC. ADMIN MOD.	McGowan, John		
11199	FA873213D0015	FA8730-17-F-0221	00		CounterTrade Products, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Hanscom AFB	Various	\$56,973.51	\$56,973.51	procure printers, accessories & equipment for the Foreign Military Sales (FMS) program	McGowan, John		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11200	FA873213D0015	FA8730-17-F-0223	00		CounterTrade Products, Inc.	FALSE	7/19/2017	2017	7/19/2017	9/20/2017	DoD-AF	AFMC	Vandenberg AFB	Cassie Winchester (FRDSAE)	\$19,760.86	\$19,760.86	NETWORKING EQUIPMENT PERIPHERALS MAINTENANCE	McGowan, John		
11201	FA873213D0015	FA8730-17-F-0258	00		CounterTrade Products, Inc.	FALSE	8/28/2017	2017	8/28/2017	10/28/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB D	\$348,712.89	\$348,712.89	purchase two hundred and one (201) sixty-four (64) bit laptops for the MAF-TDL program office	Berard, Michael		
11202	FA873213D0015	FA8730-18-F-0014	00		CounterTrade Products, Inc.	FALSE	10/20/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$312,627.66	\$312,627.66	SERVERS/STORAGE PERIPHERALS	McGowan, John		
11203	FA873213D0015	FA8730-18-F-0023	00		CounterTrade Products, Inc.	FALSE	4/9/2018	2018	4/9/2018	5/8/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC (MPSSF)	\$269,370.00	\$269,370.00	PERIPHERALS	Magelitz, Rebecca		
11204	FA873213D0015	FA8730-18-F-0037	00		CounterTrade Products, Inc.	FALSE	12/7/2017	2018	12/7/2017	1/7/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$42,460.16	\$42,460.16	PERIPHERALS	McGowan, John		
11205	FA873213D0015	FA8730-18-F-0044	00		CounterTrade Products, Inc.	FALSE	12/20/2017	2018	12/20/2017	1/20/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$15,900.14	\$15,900.14	NETWORKING EQUIPMENT	McGowan, John		
11206	FA873213D0015	FA8730-18-F-0055	00		CounterTrade Products, Inc.	FALSE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$121,608.03	\$121,608.03	PERIPHERALS	McGowan, John		
11207	FA873213D0015	FA8730-18-F-0055	01		CounterTrade Products, Inc.	FALSE	4/27/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$0.00	\$0.00	Change one of the CLINs by replacing an outdated part number with the current part number. ADMIN MOD.	McGowan, John		
11208	FA873213D0015	FA8730-18-F-0055	02		CounterTrade Products, Inc.	FALSE	5/29/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$0.00	\$0.00	Change one of the CLINs by replacing an incorrect NOUN with the correct NOUN - FMS Program in support of 4 country computer hardware delivery order - CLIN 2110, a deliverable for Iraq(IQ-D-SAG).ADMIN MOD.	McGowan, John		
11209	FA873213D0015	FA8730-18-F-0065	00		CounterTrade Products, Inc.	FALSE	1/16/2018	2018	1/16/2018	3/2/2018	DoD-AF	ACC	Barksdale AFB	AFLCMC/HB ZBC	\$19,106.42	\$19,106.42	NETWORKING EQUIPMENT	McGowan, John		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11210	FA873213D0015	FA8730-18-F-0104	00		CounterTrade Products, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$32,725.16	\$32,725.16	NETWORKING EQUIPMENT	McGowan, John		
11211	FA873213D0015	FA8730-18-F-0117	00		CounterTrade Products, Inc.	FALSE	3/15/2018	2018		5/1/2018	DoD-AF	AFMC	Hanscom AFB	Various	\$51,804.89	\$51,804.89	NETWORKING EQUIPMENT	McGowan, John		
11212	FA873213D0015	FA8730-18-F-0117	01		CounterTrade Products, Inc.	FALSE	5/3/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	No-Cost Administrative Modification to Jordan Hardware. ADMIN MOD.	McGowan, John		
11213	FA873213D0015	FA8730-18-F-0130	00		CounterTrade Products, Inc.	FALSE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-AF	AFMC	Hanscom AFB	45TS / TGAC	\$6,731.78	\$6,731.78	NETWORKING EQUIPMENT	McGowan, John		
11214	FA873213D0015	FA8730-18-F-0130	01		CounterTrade Products, Inc.	FALSE	6/28/2018	2018			DoD-AF	AFMC	Hanscom AFB	45TS / TGAC	\$0.00	\$0.00	PK20 / 45th Test Squadron IT Hardware. Administrative Change. No cost change to contract; to correct the Line of Accounting (LOA) on ACRN AA. ADMIN MOD ON LOA CORRECTION.	McGowan, John		
11215	FA873213D0015	FA8730-18-F-0162	00		CounterTrade Products, Inc.	FALSE	6/26/2018	2018	6/26/2018	7/15/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$2,294,435.18	\$2,294,435.18	PERIPHERALS	Martel, Michael		
11216	FA873213D0015	FA8730-18-F-0162	01		CounterTrade Products, Inc.	FALSE	7/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$0.00	\$0.00	The purpose of this bilateral modification is to update the shipping address and delivery date for CLIN 2301 to match CLINs 2303-2306 end items. ADMIN MOD.	Martel, Michael		
11217	FA873213D0015	FA8730-18-F-0205	00		CounterTrade Products, Inc.	FALSE	7/5/2018	2018	7/5/2018	8/4/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$25,508.60	\$25,508.60	PERIPHERALS	McGowan, John		
11218	FA873213D0015	FA8751-17-F-A032	00		CounterTrade Products, Inc.	FALSE	4/13/2017	2017	4/13/2017	5/15/2017	DoD-AF	AFRL	Rome NY	CSCS	\$112,416.92	\$112,416.92	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11219	FA873213D0015	FA8751-17-F-A032	01		CounterTrade Products, Inc.	FALSE	6/15/2017	2017			DoD-AF	AFRL	Rome NY	CSCS	\$0.00	\$0.00	The purpose of this no cost modification is to correct the Line of Accounting for CLINs 0200 & 0201	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11220	FA873213D0015	FA8751-18-F-A015	00		CounterTrade Products, Inc.	FALSE	12/6/2017	2018	12/6/2017	1/5/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$26,288.64	\$26,288.64	SOFTWARE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11221	FA873213D0015	FA8751-18-F-A049	00		CounterTrade Products, Inc.	FALSE	3/29/2018	2018	3/29/2018	5/4/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$37,138.13	\$37,138.13	PERIPHERALS	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11222	FA873213D0015	FA8751-18-F-A049	01		CounterTrade Products, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/13/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no cost modification is to restructure CLINs due to manufacturer changes, which also results in updates in part numbers and the extension of the delivery dates.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11223	FA873213D0015	FA8751-18-F-A060	00	196627	CounterTrade Products, Inc.	FALSE	4/11/2018	2018	4/11/2018	4/30/2018	DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$387,972.00	\$387,972.00	Zenoss Software	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11224	FA873213D0015	FA8751-18-F-A068	00	200223	CounterTrade Products, Inc.	FALSE	4/18/2018	2018	4/18/2018	6/1/2018	DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$83,918.00	\$83,918.00	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11225	FA873213D0015	FA8751-18-F-A068	01	200223	CounterTrade Products, Inc.	FALSE	6/19/2018	2018			DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$0.00	\$0.00	CLIN 0001 Delivery Date currently reads as 1 June 2018 is hereby changed to read as 2 July 2018. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11226	FA873213D0015	FA8751-18-F-A074	00	201750	CounterTrade Products, Inc.	FALSE	4/30/2018	2018	4/30/2018	6/14/2018	DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$499,899.01	\$499,899.01	network equipment	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11227	FA873213D0015	FA8751-18-F-A079	00		CounterTrade Products, Inc.	FALSE	5/15/2018	2018	5/15/2018	7/1/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$32,532.30	\$32,532.30	SOFTWARE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11228	FA873213D0015	FA8771-16-F-0013	00		CounterTrade Products, Inc.	FALSE	8/19/2016	2016	8/19/2016	10/17/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	CMOS PMO	\$7,836.15	\$7,836.15	CN70E HANDHELD TERMINALS W/ ALPHANUMERIC KEYPAD CAPABILITY AND NI CERTIFIED	Brown, Shaneka		
11229	FA873213D0015	FA8771-16-F-0073	00		CounterTrade Products, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Matthew McKinnis	\$10,640.98	\$10,640.98	PERIPHERALS WARRANTY MAINTENANCE	Sullivan, Janice		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11230	FA873213D0015	FA8771-17-F-0187	00		CounterTrade Products, Inc.	FALSE	3/9/2017	2017	3/9/2017	2/28/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	CMOS PMO	\$48,788.30	\$100,014.20	Software plus one option	Potter, Lexie		
11231	FA873213D0015	FA8771-17-F-0187	01		CounterTrade Products, Inc.	FALSE	3/1/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	CMOS PMO	\$51,225.90	\$0.00	Exercise Option Period 1	Potter, Lexie		
11232	FA873213D0015	FA8771-17-F-1062	00		CounterTrade Products, Inc.	FALSE	9/26/2017	2017	9/26/2017	12/26/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$44,785.69	\$44,785.69	Conference Room Upgrade for Building 889, Room 100A	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
11233	FA873213D0015	FA8772-16-F-0014	00		CounterTrade Products, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$90,125.82	\$90,125.82	Pro Edition JAVA Perpetual On Premise, Pro ED Browser Real User Monitoring Perpetual On	Stallings, Sharon		
11234	FA873213D0015	FA8773-17-F-0188	00		CounterTrade Products, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	92 IWAS	\$69,037.80	\$69,037.80	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
11235	FA873213D0015	FA9301-17-F-0040	00		CounterTrade Products, Inc.	FALSE	9/22/2017	2017	9/22/2017	1/21/2018	DoD-AF	AFMC	Edwards AFB, CA	412 FSSF SCC	\$124,414.70	\$124,414.70		Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
11236	FA873213D0015	FA9301-17-F-0040	01		CounterTrade Products, Inc.	FALSE	1/10/2018	2018	1/10/2018	2/9/2018	DoD-AF	AFMC	Edwards AFB, CA	412 FSSF SCC	\$0.00	\$0.00	Extend the Period of Performance from 20 Jan 2018 to 9 Feb 2018. ADMIN MOD.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
11237	FA873213D0015	FA9301-17-F-0040	02		CounterTrade Products, Inc.	FALSE	2/15/2018	2018	2/15/2018	2/28/2018	DoD-AF	AFMC	Edwards AFB, CA	412 FSSF SCC	\$0.00	\$0.00	Extend the PoP from 9 Feb 18 to 28 Feb 18. ADMIN MOD.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
11238	FA873213D0015	FA9302-17-F-QQ03	00		CounterTrade Products, Inc.	FALSE	4/3/2017	2017	4/3/2017	5/2/2017	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$51,692.00	\$51,692.00	B-292D-HD2 Makito Dual Decoder Blade, B-292E-HDSI2 Makito Encoder Blade, MB6 Makito X 6 Slot Chassis	McBride, Tylan		
11239	FA873213D0015	FA9401-17-F-0009	00	170125	CounterTrade Products, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/5/2017	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$40,940.00	\$40,940.00	Rackmount Servers	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
11240	FA873213D0015	G901	00	116545	CounterTrade Products, Inc.	FALSE	5/27/2015	2015	5/27/2015	6/26/2015	DoD-AF	AFGSC	FE Warren AFB	90 COMMUN IC ATION SQUAD RON/ SCO	\$126,654.03	\$126,654.03	Servers/Storage	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11241	FA873213D0015	ID04170039	00		CounterTrade Products, Inc.	FALSE	3/29/2017	2017	3/29/2017	3/28/2018	GSA	GSA - Region 4	Atlanta, GA	AF DCGS WR/ALC	\$876,397.03	\$2,435,653.85	HP Support - Base Year	Adams, Joshua	joshua.adams@gsa.gov	
11242	FA873213D0015	ID04170042	00		CounterTrade Products, Inc.	FALSE	6/5/2017	2017	6/5/2017	6/30/2017	Countertrade	GSA - Region 4	Shaw AFB	609 ACOMS	\$8,849.00	\$8,849.00	OM3 Fiber Patch cables	Unknown,		
11243	FA873213D0015	ID40150088	00	116519	CounterTrade Products, Inc.	FALSE	4/7/2015	2015	4/7/2015	5/6/2015	GSA	N/A	Atlanta, GA	AFLCMC/HBG	\$27,401.34	\$27,401.34	SVCC Workstation Equipment	Miller, Jason		(404) 215-6854
11244	FA873213D0015	ID40150119	00		CounterTrade Products, Inc.	FALSE	6/21/2016	2016	6/21/2016	6/21/2017	Countertrade	GSA - Region 4	Shaw AFB	609 ACOMS	\$314,768.40	\$314,768.40	HPE ArcSight Training Software	Unknown,		
11245	FA873213D0015	ID40150151	00	120317	CounterTrade Products, Inc.	FALSE	6/15/2015	2015	6/15/2015	7/15/2015	GSA	N/A	Atlanta, GA	AFLCMC/HBG	\$306,122.40	\$306,122.40	Socet GXP Software Licenses and Maintenance	Mensah, Paula		(404) 331-2748
11246	FA873213D0015	ID40160025	00	137275	CounterTrade Products, Inc.	FALSE	2/19/2016	2016	2/19/2016	12/31/2016	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$131,171.80	\$713,960.16	HP Openview	Mensah, Paula		(404) 331-2748
11247	FA873213D0015	LAafb-1700401	00		CounterTrade Products, Inc.	FALSE	4/14/2017	2017	4/14/2017	4/24/2017	CounterTrade Inc	N/A	N/A	Agile Defense Inc	\$17,200.21	\$17,200.21	TRANSMITTER, DIGITALMEDIA 8G+, 201 SERIES	N/A,		
11248	FA873213D0015	LGS0030595	00		CounterTrade Products, Inc.	FALSE	6/19/2017	2017	6/19/2017	6/27/2017	CounterTrade	N/A	N/A	LGS Innovations	\$12,339.89	\$12,339.89	LAMP, REPLACEMENT FOR DS+10K-M/ HD+10K-M/ ROADSTER S+10K-M - 1 YEAR OEM WARRANTY	N/A,		
11249	FA873213D0015	MG01	00	105348	CounterTrade Products, Inc.	FALSE	9/10/2015	2015	9/9/2015	9/8/2016	DoD-AF	AFSPC	El Segundo, CA	SMC / IS	\$98,455.68	\$196,911.36	Maintenance Est Order Ceiling includes one option year (unfunded).	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
11250	FA873213D0015	MG01	01		CounterTrade Products, Inc.	FALSE	11/12/2015	2016			DoD-AF	AFSPC	El Segundo, CA	SMC / IS	\$0.00	\$0.00	The reason for this modification is to attach the Government Property Clause in accordance with FAR 52.245-1. The Printer Services being performed under the terms of this contract require the contractor to interact with Government Owned Property.	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11251	FA873213D0015	MG01	02		CounterTrade Products, Inc.	FALSE	9/7/2016	2016			DoD-AF	AFSPC	El Segundo, CA	SMC / IS	\$98,455.68	\$0.00	The purpose of this modification is to exercise Option 1 (one) for HP Print Services under the current contract. 2. The amount incrementally funded for this Option period is \$98,455.68.	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
11252	FA873213D0015	MG02	00		CounterTrade Products, Inc.	FALSE	7/26/2016	2016	8/1/2016	10/31/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$89,886.83	\$89,886.83	Peripheral Multimedia Maintenance	Mak, Alan	alan.mak@us.af.mil	() 653-1472
11253	FA873213D0015	MG03	00	106104	CounterTrade Products, Inc.	FALSE	9/25/2015	2015	9/25/2015	11/23/2015	DoD-AF	AFSPC	Los Angeles AFB	SMC / IS	\$882,851.96	\$882,851.96	Multimedia	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
11254	FA873213D0015	MG03	01		CounterTrade Products, Inc.	FALSE	11/24/2015	2016			DoD-AF	AFSPC	Los Angeles AFB	SMC / IS	\$0.00	\$0.00	The reason for this modification is to change the delivery date from 23 Nov 15 to 30 Apr 16 in order to more accurately reflect both the final delivery of the VTC equipment and the completion of the installation period.	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
11255	FA873213D0015	MG03	02		CounterTrade Products, Inc.	FALSE	9/29/2016	2016	9/29/2016	11/30/2016	DoD-AF	AFSPC	Los Angeles AFB	SMC / IS	\$0.00	\$0.00	The purpose of this action is to: <ul style="list-style-type: none"> Revise period of performance to end 30 Nov 2016 at no change to current contract values All other terms and conditions remain unchanged. ADMIN MOD. 	Mak, Alan	alan.mak@us.af.mil	() 653-1472
11256	FA873213D0015	MG03	03		CounterTrade Products, Inc.	FALSE	11/30/2016	2017	11/30/2016	1/31/2018	DoD-AF	AFSPC	Los Angeles AFB	SMC / IS	\$0.00	\$0.00	The purpose of this modification is to: (1) Revise the period of performance date to 31 January 2018. (2) Provide clarification in CLIN description regarding the period of performance dates. ADMIN MOD.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
11257	FA873213D0015	MG03	04		CounterTrade Products, Inc.	FALSE	1/31/2017	2017	1/31/2017	4/30/2018	DoD-AF	AFSPC	Los Angeles AFB	SMC / IS	\$0.00	\$0.00	The purpose of this modification is to extend CLIN 0001 period of performance (POP) from 31 Jan 2018 to 30 Apr 2018 and to incorporate into the contract FAR 52.232-16 Progress Payments.	Mak, Alan	alan.mak@us.af.mil	() 653-1472

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11258	FA873213D0015	MG05	00		CounterTrade Products, Inc.	FALSE	8/26/2016	2016	8/26/2016	9/9/2016	DoD-AF	AFSC	El Segundo, CA	SMC/SY	\$110,803.75	\$110,803.75	Networking Equipment	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
11259	FA873213D0015	MG06	00		CounterTrade Products, Inc.	FALSE	9/16/2016	2016	10/1/2017	9/30/2017	DoD-AF	AFSC	El Segundo, CA	61 FSS FSR	\$34,650.00	\$34,650.00	SOFTWARE	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
11260	FA873213D0015	Q104	00	113093	CounterTrade Products, Inc.	FALSE	10/29/2014	2015	11/1/2014	10/31/2015	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$4,078.10	\$4,078.10	Maintenance	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
11261	FA873213D0015	Q106	00	135322	CounterTrade Products, Inc.	FALSE	2/18/2016	2016	2/18/2016	3/18/2016	DoD-AF	ACC	Dahlgren, VA	AMIC/JWAC	\$21,702.96	\$21,702.96	Peripherals	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
11262	FA873213D0015	Q107	00		CounterTrade Products, Inc.	FALSE	9/7/2016	2016	9/7/2016	6/30/2017	DoD-AF	ACC	Newport News, VA	ACC/COM GROUP	\$57,536.56	\$57,536.56	Warranty	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
11263	FA873213D0015	Q108	00		CounterTrade Products, Inc.	FALSE	9/16/2016	2016	9/16/2016	9/26/2016	DoD-AF	ACC	Newport News, VA	ACC CSS/SCKD	\$28,825.14	\$28,825.14	WARRANTY See MOD 01. Funded amount was corrected in this BASIC Ctr. Typographical error.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
11264	FA873213D0015	Q108	01		CounterTrade Products, Inc.	FALSE	9/20/2016	2016			DoD-AF	ACC	Newport News, VA	ACC CSS/SCKD	\$0.00	\$0.00	Adjust the amount in CLIN 0800 from \$28,285.14 to \$28,825.14. BASIC Ctr had a typo in the funded dollar amount. Corrected in the BASIC (00).	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
11265	FA873213D0015	Q303	00	102178	CounterTrade Products, Inc.	FALSE	4/29/2014	2014	4/29/2014	5/30/2014	DoD-AF	AFMC	Eglin AFB	AFRL/RW	\$49,787.14	\$49,787.14	Provide computer/network hardware, software & services IAW quote No. 283724B, date 3/20/2014.	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
11266	FA873213D0015	Q304	00	103665	CounterTrade Products, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AFMC	Eglin AFB	AAC/ENO - F1TEBC	\$27,734.38	\$27,734.38	Server	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
11267	FA873213D0015	Q308	00	112335	CounterTrade Products, Inc.	FALSE	10/24/2014	2015	10/24/2014	10/24/2014	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$27,754.22	\$27,754.22	SERVERS/STORAGE	Zellers, Jodi	jodi.zellers@us.af.mil	(850) 882-0255
11268	FA873213D0015	Q310	00	119150	CounterTrade Products, Inc.	FALSE	6/12/2015	2015	6/12/2015	7/12/2015	DoD-AF	AFMC	Eglin AFB	808 ARSG/JSF	\$189,669.48	\$189,669.48	Networking Equipment	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11269	FA873213D0015	Q317	00	124547	CounterTrade Products, Inc.	FALSE	8/11/2015	2015	8/11/2015	9/30/2015	DoD-AF	AFMC	Eglin AFB	96 CS	\$239,973.09	\$239,973.09	Networking Equipment	Ballesteros, Don	sherwyndon.ballesteros.1@us.af.mil	(850) 882-0253
11270	FA873213D0015	Q318	00		CounterTrade Products, Inc.	FALSE	8/20/2015	2015	8/20/2015	9/18/2015	DoD-AF	AFMC	Eglin AFB	96 CS	\$39,719.68	\$39,719.68	Servers/Storage	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
11271	FA873213D0015	Q320	00	117513	CounterTrade Products, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/16/2015	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$27,846.88	\$27,846.88	SERVERS/STORAGE	Braud, Kimberly	kimberly.braud@us.af.mil	(850) 882-0259
11272	FA873213D0015	Q324	00	128153	CounterTrade Products, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML	\$39,692.00	\$39,692.00	Servers/Storage	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
11273	FA873213D0015	Q327	00		CounterTrade Products, Inc.	FALSE	2/5/2016	2016	2/5/2016	3/7/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$248,569.65	\$248,569.65	Networking Equipment Software Maintenance	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
11274	FA873213D0015	Q328	00	124912	CounterTrade Products, Inc.	FALSE	2/5/2016	2016	2/5/2016	3/7/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML	\$41,708.77	\$41,708.77	Networking Equipment Software Maintenance	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
11275	FA873213D0015	Q331	00	130382	CounterTrade Products, Inc.	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$146,965.40	\$146,965.40	Networking Equipment	Zellers, Jodi	jodi.zellers@us.af.mil	(850) 882-0255
11276	FA873213D0015	Q332	00		CounterTrade Products, Inc.	FALSE	4/21/2016	2016	4/21/2016	5/23/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$68,839.50	\$68,839.50	Peripherals	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
11277	FA873213D0015	Q338	00		CounterTrade Products, Inc.	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Eglin AFB	513 EWS	\$192,057.01	\$192,057.01	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11278	FA873213D0015	Q346	00		CounterTrade Products, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/7/2016	DoD	AFMC	Eglin AFB	513 EWS	\$342,106.26	\$342,106.26	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
11279	FA873213D0015	Q346	01		CounterTrade Products, Inc.	FALSE	9/9/2016	2016			DoD-AF	AFMC	Eglin AFB		\$0.00	\$0.00	The purpose of this modification is to add the WAWF clause 252.232-7006 in full text. All other terms and conditions remain unchanged. Missing MOD 00 (Basic).	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11280	FA873213D0015	Q347	00		CounterTrade Products, Inc.	FALSE	9/26/2016	2016	9/26/2016	1/24/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$161,262.27	\$161,262.27	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
11281	FA873213D0015	Q601	00	117457	CounterTrade Products, Inc.	FALSE	7/14/2015	2015	7/14/2015	7/21/2015	DoD-AF	AFMC	Robins AFB		\$243,150.00	\$243,150.00	Warranties	Barnett, Lavelle	lavelle.barnett@robins.af.mil	(478) 926-3438
11282	FA873213D0015	Q603	00		CounterTrade Products, Inc.	FALSE	5/24/2016	2016	5/24/2016	5/31/2016	DoD-AF	AFMC	Robins AFB	402 AMXG/MXD SM	\$333,249.00	\$333,249.00	Warranties	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
11283	FA873213D0015	Q603	01		CounterTrade Products, Inc.	FALSE	7/22/2016	2016			DoD-AF	AFMC	Robins AFB	402 AMXG/MXD SM	\$0.00	\$0.00	The purpose of this modification is to add the GFP attachment to the contract. All other terms and conditions remain unchanged.	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
11284	FA873213D0015	Q604	00		CounterTrade Products, Inc.	FALSE	9/28/2016	2016	9/28/2016	11/30/2016	DoD-AF	AFMC	Robins AFB	78ABW/SCSD-1	\$96,660.53	\$96,660.53	Networking Equipment	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
11285	FA873213D0015	Q604	01		CounterTrade Products, Inc.	FALSE	11/29/2016	2017	11/29/2016	1/31/2017	DoD-AF	AFMC	Robins AFB	78ABW/SCSD-1	\$0.00	\$0.00	Modification to extend delivery date due to government cause delay. FROM 11/30/2016 to 1/31/2017. ADMIN MOD.	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
11286	FA873213D0015	Q801	00		CounterTrade Products, Inc.	FALSE	6/6/2016	2016	6/6/2016	8/5/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFICA/KX	\$31,181.19	\$31,181.19	Multimedia	Garrison, Ryan	ryan.garrison@us.af.mil	
11287	FA873213D0015	Q901	00	103146	CounterTrade Products, Inc.	FALSE	4/14/2014	2014	4/14/2014	5/30/2014	DoD-AF	AFMC	Tinker AFB	76 CMXG	\$262,176.23	\$262,176.23	Multifunction Color Printer and B&W printers	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
11288	FA873213D0015	Q902	00	113292	CounterTrade Products, Inc.	FALSE	12/4/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFMC	Tinker AFB	F3YCAY	\$50,418.44	\$50,418.44	Maintenance	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
11289	FA873213D0015	Q903	00	113061	CounterTrade Products, Inc.	FALSE	1/7/2015	2015	1/7/2015	2/4/2015	DoD-AF	AFMC	Tinker AFB	76 CMXG/QPC	\$11,609.27	\$11,609.27	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
11290	FA873213D0015	Q904	00	112639	CounterTrade Products, Inc.	FALSE	5/12/2015	2015	7/1/2015	6/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$4,587.80	\$4,587.80	Maintenance	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11291	FA873213D0015	Q905	00	122134	CounterTrade Products, Inc.	FALSE	8/11/2015	2015	8/11/2015	9/11/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$32,592.00	\$32,592.00	NETWORKING EQUIPMENT-	Davison, April	april.davison@us.af.mil	(405) 739-4183
11292	FA873213D0015	Q906	00	113462	CounterTrade Products, Inc.	FALSE	12/10/2015	2016	12/10/2015	12/25/2015	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$13,489.60	\$13,489.60	Maintenance	Carabeo, Chito Bong		(405) 739-3744
11293	FA873213D0015	Q907	00		CounterTrade Products, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/17/2016	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$26,526.60	\$26,526.60	SOFTWARE	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
11294	FA873213D0015	QQ01	00	117973	CounterTrade Products, Inc.	FALSE	6/5/2015	2015	9/7/2015	9/6/2016	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$3,750.00	\$3,750.00	Software	Orsdol, Justin		
11295	FA873213D0015	QQ50	00	108484	CounterTrade Products, Inc.	FALSE	1/21/2016	2016	1/25/2016	1/24/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$79,075.00	\$79,075.00	Maintenance	Masei, Monika		
11296	FA873213D0015	QQ75	00	108932	CounterTrade Products, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$291,438.83	\$291,438.83	Peripherals	Mohan, Jeffory		
11297	FA873213D0015	QW01	00	105275	CounterTrade Products, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-AF	AFSC	Vandenberg AFB	F4D1F3 - 30 SCS	\$37,300.00	\$37,300.00	NETWORKING EQUIPMENT	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
11298	FA873213D0015	QW02	00	110190	CounterTrade Products, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/4/2014	DoD-AF	AFSC	Vandenberg AFB	F4DLA1 - 14TH AIR FORCE	\$163,226.34	\$163,226.34	Peripherals and Warranties.	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
11299	FA873213D0015	QW03	00	113299	CounterTrade Products, Inc.	FALSE	12/22/2014	2015	12/22/2014	1/30/2015	DoD-AF	AFSC	Vandenberg AFB	FE4610 - RECEIVING	\$21,175.93	\$21,175.93	PERIPHERALS	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
11300	FA873213D0015	R201	00	115707	CounterTrade Products, Inc.	FALSE	6/23/2015	2015	6/23/2015	7/16/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$212,460.24	\$212,460.24	Peripherals Warranties	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
11301	FA873213D0015	R202	00	113124	CounterTrade Products, Inc.	FALSE	11/5/2014	2015	11/5/2014	2/13/2015	DoD-AF	AFMC	Hill AFB	75 CS	\$66,046.52	\$66,046.52	Networking Equipment	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11302	FA873213D0015	R203	00	111559	CounterTrade Products, Inc.	FALSE	2/10/2015	2015	2/10/2015	1/20/2016	DoD-AF	AFMC	Hill AFB	AFPAA	\$7,424.54	\$7,424.54	MAINTENANCE	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
11303	FA873213D0015	R204	00		CounterTrade Products, Inc.	FALSE	6/17/2015	2015	6/17/2015	7/20/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$4,687.50	\$4,687.50	Network Equipment	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
11304	FA873213D0015	R205	00	124375	CounterTrade Products, Inc.	FALSE	8/11/2015	2015	8/11/2015	8/11/2015	DoD-AF	AFMC	Hill AFB	309 MXSG	\$84,221.09	\$84,221.09	Peripherals	Salazar, Richard	richard.salazar@us.af.mil	(801) 586-5548
11305	FA873213D0015	R206	00	105470	CounterTrade Products, Inc.	FALSE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$15,690.05	\$15,690.05	NETWORKING EQUIPMENT	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
11306	FA873213D0015	R207	00	109246	CounterTrade Products, Inc.	FALSE	9/21/2015	2015	9/21/2015	9/30/2015	DoD-AF	AFMC	Hill AFB	84 RADES	\$27,565.16	\$27,565.16	Software	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
11307	FA873213D0015	R208	00	110930	CounterTrade Products, Inc.	FALSE	9/29/2015	2015	9/29/2015	11/10/2015	DoD-AF	AFMC	Hill AFB	448 SCMW/OM O-HILL	\$63,056.58	\$63,056.58	Multimedia	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
11308	FA873213D0015	R209	00	135824	CounterTrade Products, Inc.	FALSE	1/22/2016	2016	1/22/2016	3/6/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$23,815.68	\$23,815.68	Peripherals	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
11309	FA873213D0015	R211	00		CounterTrade Products, Inc.	FALSE	6/1/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Hill AFB	84 RADES	\$86,628.25	\$86,628.25	Maintenance Renewal For Quality Center SAID.	McDonald, David	david.mcdonald@us.af.mil	(801) 777-9972
11310	FA873213D0015	R211	01		CounterTrade Products, Inc.	FALSE	8/1/2016	2016			DoD-AF	AFMC	Hill AFB	84 RADES	-\$86,628.25	-\$86,628.25	The reason for this modification is to zero out the money attached to this award because the award was made to the wrong contract.	Mera, Hideo	hideo.mera.2@us.af.mil	(801) 775-2370
11311	FA873213D0015	R213	00		CounterTrade Products, Inc.	FALSE	8/4/2016	2016	8/4/2016	10/3/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$132,805.07	\$132,805.07	Multimedia	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
11312	FA873213D0015	R213	01		CounterTrade Products, Inc.	FALSE	2/21/2017	2017	2/21/2017	3/17/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$0.00	\$0.00	Extend the period of performance to 31 March 2017 at no additional cost to the Government. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11313	FA873213D0015	R215	00		CounterTrade Products, Inc.	FALSE	9/29/2016	2016	9/29/2016	9/30/2016	DoD-AF	AFMC	Hill AFB	75 ABW SCXP	\$45,262.63	\$45,262.63	SOFTWARE	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
11314	FA873213D0015	R215	01		CounterTrade Products, Inc.	FALSE	5/3/2017	2017	5/3/2017	9/30/2017	DoD-AF	AFMC	Hill AFB	75 ABW SCXP	\$0.00	\$0.00	The purpose of this modification is to change the delivery date as follows: FROM: 30 September 2016 TO: 30 September 2017. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
11315	FA873213D0015	R301	00		CounterTrade Products, Inc.	FALSE	7/28/2016	2016	7/28/2016	9/26/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$115,342.98	\$115,342.98	Multimedia	McGrew, Denis	denis.mcgreg@us.af.mil	(505) 846-5716
11316	FA873213D0015	R317	00		CounterTrade Products, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$25,434.15	\$25,434.15	PERIPHERALS	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
11317	FA873213D0015	RC03	00		CounterTrade Products, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$13,661.29	\$13,661.29	MAINTENANCE	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
11318	FA873213D0015	RL01	00	107483	CounterTrade Products, Inc.	FALSE	4/1/2015	2015	4/1/2015	3/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$17,208.24	\$17,208.24	Warranties	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
11319	FA873213D0015	RL01	01	102562	CounterTrade Products, Inc.	FALSE	4/1/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$0.00	\$0.00	The purpose of this modification is to add the ETIMS NCS serial numbers for the 28 servers that require warranties. Admin Mod.	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
11320	FA873213D0015	RL02	00	121734	CounterTrade Products, Inc.	FALSE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6OI	\$1,195,060.58	\$1,195,060.58	Netowrking Equipment	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
11321	FA873213D0015	RL05	00		CounterTrade Products, Inc.	FALSE	6/15/2016	2016	6/15/2016	6/15/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A4PI	\$17,208.24	\$17,208.24	Warranty	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11322	FA873213D0015	RL05	01		CounterTrade Products, Inc.	FALSE	6/15/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A4PI	\$0.00	\$0.00	The purpose of this modification is to reduce the number of serial numbers from 33 serial numbers to 28 serial numbers and to delete the following ETIMS NCS serial numbers that do not require warranty coverage: See Contract for more Info. ADMIN MOD.	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
11323	FA873213D0015	RL09	00		CounterTrade Products, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/9/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A4R	\$17,201.67	\$17,201.67	Peripherals	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
11324	FA873213D0015	RL10	00		CounterTrade Products, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A4PI	\$31,409.50	\$31,409.50	PERIPHERALS	Mattingly, Kim	kimberly.mattingly@us.af.mil	(618) 256-9842
11325	FA873213D0015	RS01	00	102040	CounterTrade Products, Inc.	FALSE	2/19/2014	2014	2/19/2014	3/29/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB GBC	\$43,197.78	\$43,197.78	The purpose of this Delivery Order is to purchase Mission Planning Hardware for the Royal Air Force of Oman	Murphy, Brian		
11326	FA873213D0015	RS02	00	102042	CounterTrade Products, Inc.	FALSE	2/19/2014	2014	2/19/2014	3/19/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB GBC	\$43,197.78	\$43,197.78	The purpose of this Delivery Order is to purchase Mission Planning Hardware for Indonesia.	Murphy, Brian		
11327	FA873213D0015	RS03	00	102062	CounterTrade Products, Inc.	FALSE	2/12/2014	2014	2/12/2014		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB GBC	\$26,083.30	\$26,083.30	The purpose of this Delivery Order is to purchase FMS Mission Planning Generic Hardware	Murphy, Brian		
11328	FA873213D0015	RS05	00	102675	CounterTrade Products, Inc.	FALSE	3/21/2014	2014	3/21/2014	4/21/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$43,061.60	\$43,061.60	TripWire Log Center Support	Forest, Patricia		
11329	FA873213D0015	RS05	01	102675	CounterTrade Products, Inc.	FALSE	4/4/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	Admin Mod change to ACO and Payment Office	Forest, Patricia		
11330	FA873213D0015	RS08	00	102601	CounterTrade Products, Inc.	FALSE	3/27/2014	2014	3/27/2014		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB GBC	\$63,359.03	\$63,359.03	Purchase Mission Planning Hardware for Australia	Murphy, Brian		
11331	FA873213D0015	RS09	00	102706	CounterTrade Products, Inc.	FALSE	3/27/2014	2014	3/27/2014	4/27/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB GBC	\$7,803.05	\$7,803.05	Mission Planning Hardware for Poland	Murphy, Brian		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11332	FA873213D0015	RS10	00	104158	CounterTrade Products, Inc.	FALSE	5/16/2014	2014	5/16/2014	6/16/2014	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$124,948.34	\$124,948.34	The purpose of this Delivery Order is to purchase Mission Planning Hardware for Taiwan, under NETCENTS II RFQ 286180.	Murphy, Brian		
11333	FA873213D0015	RS11	00	106811	CounterTrade Products, Inc.	FALSE	7/25/2014	2014	7/25/2014	8/25/2014	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$13,260.42	\$13,260.42	Purchase Mission Planning Hardware for Taiwan	Murphy, Brian		
11334	FA873213D0015	RS12	00	106663	CounterTrade Products, Inc.	FALSE	8/6/2014	2014	8/6/2014	9/6/2014	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$13,905.56	\$13,905.56	MISSION PLANNING HARDWARE FOR AUSTRALIA	Murphy, Brian		
11335	FA873213D0015	RS13	00	106847	CounterTrade Products, Inc.	FALSE	8/6/2014	2014	8/6/2014	9/20/2014	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$10,939.55	\$10,939.55	MISSION PLANNING HARDWARE FOR NATO	Murphy, Brian		
11336	FA873213D0015	RS13	01		CounterTrade Products, Inc.	FALSE	1/8/2015	2015			DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$0.00	\$0.00	Administrative modification: FMS Mission Planning Hardware for NATO Revised accounting.	Murphy, Brian		
11337	FA873213D0015	RS14	00	107084	CounterTrade Products, Inc.	FALSE	8/25/2014	2014	9/12/2014	9/11/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BI	\$6,174.00	\$6,174.00	Software	Forest, Patricia		
11338	FA873213D0015	RS15	00	107162	CounterTrade Products, Inc.	FALSE	8/22/2014	2014	8/22/2014	9/22/2014	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$62,844.19	\$62,844.19	Networking Equipment	Murphy, Brian		
11339	FA873213D0015	RS17	00	110743	CounterTrade Products, Inc.	FALSE	9/11/2014	2014	9/11/2014	9/21/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$28,217.29	\$28,217.29	Software	Corsetti, Sara		
11340	FA873213D0015	RS18	00	114010	CounterTrade Products, Inc.	FALSE	12/24/2014	2015	12/24/2014	2/8/2015	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$35,546.66	\$35,546.66	Networking Equipment	Murphy, Brian		
11341	FA873213D0015	RS19	00	114482	CounterTrade Products, Inc.	FALSE	1/23/2015	2015	1/23/2015	2/23/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$23,141.78	\$23,141.78	Network Equipment	Murphy, Brian		
11342	FA873213D0015	RS20	00	114481	CounterTrade Products, Inc.	FALSE	2/12/2015	2015	2/12/2015	3/12/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$18,786.40	\$18,786.40	NETWORKING EQUIPMENT	Sullivan, Janice		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11343	FA873213D0015	RS21	00	114947	CounterTrade Products, Inc.	FALSE	2/17/2015	2015	2/17/2015	3/17/2015	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$40,040.61	\$40,040.61	Networking Equipment	Sullivan, Janice		
11344	FA873213D0015	RS22	00	115116	CounterTrade Products, Inc.	FALSE	3/24/2015	2015	4/1/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	PRC2 AFLCMC/HB BC	\$62,286.81	\$62,286.81	Maintenance.	Stinchcomb, William		
11345	FA873213D0015	RS23	00		CounterTrade Products, Inc.	FALSE	3/4/2015	2015	3/4/2015	4/4/2015	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$20,135.00	\$20,135.00	NETCENTRIC PRODUCTS - NETWORKING EQUIPMENT	Sullivan, Janice		
11346	FA873213D0015	RS23	01		CounterTrade Products, Inc.	FALSE	3/16/2015	2015			DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$0.00	\$0.00	Administrative Change to Case NO-D-QAT under Alpha SubCLIN 0100AA.	Sullivan, Janice		
11347	FA873213D0015	RS24	00		CounterTrade Products, Inc.	FALSE	4/8/2015	2015	3/1/2015	2/29/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HI QA	\$57,384.10	\$57,384.10	Software	Unknown,		
11348	FA873213D0015	RS25	00	119647	CounterTrade Products, Inc.	FALSE	5/29/2015	2015	5/29/2015	7/19/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$17,916.40	\$17,916.40	NETWORKING EQUIPMENT	Sullivan, Janice		
11349	FA873213D0015	RS26	00	120354	CounterTrade Products, Inc.	FALSE	6/12/2015	2015	6/12/2015	7/28/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB MZ	\$20,194.06	\$20,194.06	Networking Equipment	Sullivan, Janice		
11350	FA873213D0015	RS27	00	121773	CounterTrade Products, Inc.	FALSE	7/13/2015	2015	7/13/2015	8/28/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$615,847.95	\$615,847.95	Peripherals Software Warranties	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
11351	FA873213D0015	RS27	01		CounterTrade Products, Inc.	FALSE	8/31/2015	2015	8/31/2015	9/29/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this no-cost modification is to extend the delivery date to 29 September 2015 for the installation of the SDC capability.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
11352	FA873213D0015	RS27	02		CounterTrade Products, Inc.	FALSE	10/1/2015	2016			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Transfer Contract from Hanscom AFB to Hill AFB. ADMIN MOD.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
11353	FA873213D0015	RS29	00	113147	CounterTrade Products, Inc.	FALSE	12/17/2015	2016	12/17/2015	1/31/2016	DoD-AF	AFMC	Hanscom AFB	Country of Qatar	\$7,358.76	\$7,358.76	Peripherals	Sullivan, Janice		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11354	FA873213D0015	RS30	00	137646	CounterTrade Products, Inc.	FALSE	12/15/2015	2016	12/15/2015	1/31/2016	DoD-AF	AFMC	Hanscom AFB	FMS F-16 JORDAN	\$8,127.48	\$8,127.48	Networking Equipment	Murphy, Brian		
11355	FA873213D0015	RS31	00	134326	CounterTrade Products, Inc.	FALSE	12/17/2015	2016	12/17/2015	1/31/2016	DoD-AF	AFMC	Hanscom AFB	46 TS/OGEM	\$18,019.78	\$18,019.78	Networking Equipment	Sullivan, Janice		
11356	FA873213D0015	RS31	01		CounterTrade Products, Inc.	FALSE	12/21/2015	2016	12/21/2015	1/31/2016	DoD-AF	AFMC	Hanscom AFB	46 TS/OGEM	-\$538.42	-\$538.42	Modification to revise price of CLIN 0001.	Sullivan, Janice		
11357	FA873213D0015	RS31	02		CounterTrade Products, Inc.	FALSE	2/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	46 TS/OGEM	\$0.00	\$0.00	To correct accounting lines and funding allocation amounts. The Effective Date is the Mail Date	Sullivan, Janice		
11358	FA873213D0015	RS32	00		CounterTrade Products, Inc.	FALSE	12/17/2015	2016	12/17/2015	1/31/2016	DoD-AF	AFMC	Hanscom AFB	Cassie Winchester	\$19,244.15	\$19,244.15	Network Equipment	Sullivan, Janice		
11359	FA873213D0015	RS32	01	134495	CounterTrade Products, Inc.	FALSE	1/15/2016	2016			DoD-AF	AFMC	Hanscom AFB	Cassie Winchester	\$0.00	\$0.00	Update accounting lines and funding allocation amounts.	Sullivan, Janice		
11360	FA873213D0015	RS34	00	113516	CounterTrade Products, Inc.	FALSE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB GBC	\$13,200.18	\$13,200.18	Network Equipment	Sullivan, Janice		
11361	FA873213D0015	RS36	00		CounterTrade Products, Inc.	FALSE	4/20/2016	2016	9/1/2015	11/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/H MBC	\$19,327.26	\$19,327.26	Peripherals	Sullivan, Janice		
11362	FA873213D0015	RS37	00		CounterTrade Products, Inc.	FALSE	5/25/2016	2016	5/25/2016	7/6/2016	DoD-AF	AFMC	Hanscom AFB	Attn: Cassie Winchester	\$51,254.87	\$51,254.87	Peripherals	Sullivan, Janice		
11363	FA873213D0015	RS38	00	145537	CounterTrade Products, Inc.	FALSE	7/22/2016	2016	7/23/2016	9/20/2016	DoD-AF	AFMC	Hanscom AFB	Hanscom AFB John Celli	\$10,454.50	\$10,454.50	Peripherals	Sullivan, Janice		
11364	FA873213D0015	RV01	00	107578	CounterTrade Products, Inc.	FALSE	8/13/2014	2014	8/13/2014	9/13/2014	DoD-AF	AETC	San Antonio, TX	Unknown	\$8,938.30	\$8,938.30	Software	Jackson, Patrick		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11365	FA873213D0015	RV02	00	109256	CounterTrade Products, Inc.	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$15,100.00	\$15,100.00	Peripherals	Jenrette, Debra		
11366	FA873213D0015	RV03	00	110761	CounterTrade Products, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$19,686.00	\$19,686.00	Servers/Storage	Unknown,		
11367	FA873213D0015	RV04	00	109507	CounterTrade Products, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AETC	San Antonio, TX	624TH OC, BLDG 171	\$3,526.92	\$3,526.92	Software	Eaton, Kathy		
11368	FA873213D0015	RV05	00		CounterTrade Products, Inc.	FALSE	7/29/2015	2015	8/14/2015	8/15/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$433,226.54	\$433,226.54	Software Maintenance	Blankenship, Deirdre		
11369	FA873213D0015	RV06	00	136252	CounterTrade Products, Inc.	FALSE	8/10/2015	2015	8/10/2015	9/10/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$42,644.00	\$42,644.00	Software	Chatham, Donald		
11370	FA873213D0015	RV06	01	110286	CounterTrade Products, Inc.	FALSE	10/9/2015	2016			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$0.00	\$0.00	The Purpose of this Modification is to extend the delivery date on CLIN 0100-0103 from 10 September 2015 to 31 October 2015	Chatham, Donald		
11371	FA873213D0015	RV07	00		CounterTrade Products, Inc.	FALSE	8/10/2015	2015	8/10/2015	10/9/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CMP	\$22,220.00	\$22,220.00	Peripherals	Jackson, Patrick		
11372	FA873213D0015	RV08	00	110316	CounterTrade Products, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR, Attn: C3MS	\$70,716.76	\$70,716.76	NETWORKING EQUIPMENT Peripherals	Chatham, Donald		
11373	FA873213D0015	RV09	00	110932	CounterTrade Products, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/13/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CL	\$30,561.28	\$30,561.28	NETWORKING EQUIPMENT	Jackson, Patrick		
11374	FA873213D0015	RV29	00	105019	CounterTrade Products, Inc.	FALSE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$35,298.97	\$35,298.97	TEAM SENTINEL SPARES KIT	Jenrette, Debra		
11375	FA873213D0015	RV47	00	105685	CounterTrade Products, Inc.	FALSE	7/9/2014	2014	7/9/2014	8/11/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$13,354.00	\$13,354.00	VGADVI BROADCASTER	Jenrette, Debra		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11376	FA873213D0015	RX01	00	106794	CounterTrade Products, Inc.	FALSE	8/12/2014	2014	8/12/2014	9/12/2014	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$6,298.18	\$6,298.18	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11377	FA873213D0015	RX02	00	110399	CounterTrade Products, Inc.	FALSE	8/19/2014	2014	9/21/2014	9/20/2015	DoD-ANG	ANG	Rome Labs	F4HBM3/TRANSPORTATION OFFICER DEPOT 2	\$17,926.98	\$17,926.98	Maintenance	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
11378	FA873213D0015	RX02	01		CounterTrade Products, Inc.	FALSE	12/8/2014	2015			DoD-ANG	ANG	Rome Labs	F4HBM3/TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is remove End of Life (EOL) items from the Additional Guidance CLIN 0001 Continued Equipment List. The items were included in error and were not priced under the contract	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11379	FA873213D0015	RX03	00	111740	CounterTrade Products, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/14/2014	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$7,023.12	\$7,023.12	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11380	FA873213D0015	RX07	00	132403	CounterTrade Products, Inc.	FALSE	5/1/2015	2015	5/1/2015	6/1/2015	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$4,915.16	\$4,915.16	Software	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
11381	FA873213D0015	RX08	00	132733	CounterTrade Products, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/5/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$72,360.30	\$72,360.30	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11382	FA873213D0015	RX09	00	132490	CounterTrade Products, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$38,835.99	\$38,835.99	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11383	FA873213D0015	RX09	01		CounterTrade Products, Inc.	FALSE	10/20/2015	2016	10/20/2015	11/16/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no cost modification is to replace the part numbers that are discontinued and to extend the devliery date. SEE CONTRACT FOR ADDITIONAL INFO.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11384	FA873213D0015	RX10	00	111071	CounterTrade Products, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$53,377.83	\$53,377.83	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11385	FA873213D0015	RX11	00	139735	CounterTrade Products, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$67,652.85	\$67,652.85	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11386	FA873213D0015	RX11	01		CounterTrade Products, Inc.	FALSE	10/5/2015	2016			DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting for CLIN 0200. A. CLIN 0200 as reads \$50,000.00 is hereby changed to read \$0.00, a decrease of \$50,000.00.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11387	FA873213D0015	RX12	00	112273	CounterTrade Products, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$93,442.62	\$93,442.62	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11388	FA873213D0015	RX13	00	120246	CounterTrade Products, Inc.	FALSE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$31,528.90	\$31,528.90	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
11389	FA873213D0015	RX14	00		CounterTrade Products, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$6,021.00	\$6,021.00	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11390	FA873213D0015	RX14	01		CounterTrade Products, Inc.	FALSE	12/19/2016	2017	12/19/2016	1/13/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	-\$228.00	-\$228.00	The delivery date is extended from 7 October 2016 to 13 January 2017. The total cost of CLIN 0100 is reduced by \$228.00 from \$6,021.00 to \$5,793.00. SEE CTR FOR MORE.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11391	FA873213D0015	RX15	00		CounterTrade Products, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/21/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,543,300.00	\$1,543,300.00	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
11392	FA873213D0015	SC01	00	112334	CounterTrade Products, Inc.	FALSE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$11,488.06	\$11,488.06	Servers/Storage	Leighty, James		
11393	FA873213D0015	SC02	00	113580	CounterTrade Products, Inc.	FALSE	12/16/2014	2015	12/16/2014	12/15/2015	DoD-AF	AFMC	Wright-Patterson AFB	Bldg 856 Room 102	\$622,867.76	\$622,867.76	Servers/Storage	Sorensen, Lance		
11394	FA873213D0015	SC03	00	126694	CounterTrade Products, Inc.	FALSE	12/29/2014	2015	12/29/2014	1/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	F4FBAN	\$43,211.99	\$43,211.99	Software	Adams, Matthew		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11395	FA873213D0015	SC05	00	117633	CounterTrade Products, Inc.	FALSE	4/16/2015	2015	6/1/2015	5/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCO	\$62,812.90	\$62,812.90	Software	Williams, Brandy		
11396	FA873213D0015	SC06	00	118826	CounterTrade Products, Inc.	FALSE	5/11/2015	2015	5/11/2015	6/8/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$46,566.00	\$46,566.00	Network Equipment	Maitland, Nicholas		
11397	FA873213D0015	SC07	00		CounterTrade Products, Inc.	FALSE	6/19/2015	2015	6/19/2015	7/20/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFICA/KA	\$4,547.41	\$4,547.41	Servers/Storage	Williams, Douglas		
11398	FA873213D0015	SC08	00	133815	CounterTrade Products, Inc.	FALSE	8/13/2015	2015	8/13/2015	9/1/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$33,189.66	\$33,189.66	Software	Mizzi, Joseph		
11399	FA873213D0015	SC08	01		CounterTrade Products, Inc.	FALSE	8/25/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$0.00	\$0.00	SUBJECT: Modification P00002 Standard Form 1449 Correction CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00.	Mizzi, Joseph		
11400	FA873213D0015	SC09	00	121698	CounterTrade Products, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/14/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$20,193.69	\$20,193.69	Peripherals	Mizzi, Joseph		
11401	FA873213D0015	SC10	00		CounterTrade Products, Inc.	FALSE	8/17/2015	2015	8/17/2015	8/13/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$14,043.24	\$14,043.24	Maintenance	Smith, Adam		
11402	FA873213D0015	SC11	00	131452	CounterTrade Products, Inc.	FALSE	9/8/2015	2015	9/8/2015	11/6/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$29,438.40	\$29,438.40	Multimedia	Maitland, Nicholas		
11403	FA873213D0015	SC11	01		CounterTrade Products, Inc.	FALSE	11/12/2015	2016	11/12/2015	2/6/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$0.00	\$0.00	SUBJECT: Change Delivery Date CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Maitland, Nicholas		
11404	FA873213D0015	SC11	02		CounterTrade Products, Inc.	FALSE	12/10/2015	2016	12/10/2015	2/6/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	-\$1,695.50	-\$1,695.50	SUBJECT: Incorporate Revised Quote; Deob Funds CHANGE IN PRICE: -\$1,695.50 CHANGE IN OBLIGATION: -\$1,695.50	Maitland, Nicholas		
11405	FA873213D0015	SC12	00	131443	CounterTrade Products, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/11/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$129,647.74	\$129,647.74	Multimedia	Ralston, Chase		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11406	FA873213D0015	SC13	00	132141	CounterTrade Products, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$21,360.16	\$21,360.16	Multimedia	Maitland, Nicholas		
11407	FA873213D0015	SC14	00	132266	CounterTrade Products, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCXPR	\$269,712.00	\$269,712.00	Network Equipment	Williams, Brandy		
11408	FA873213D0015	SC15	00	130320	CounterTrade Products, Inc.	FALSE	9/16/2015	2015	9/16/2015	11/2/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/DSO	\$25,001.30	\$25,001.30	Servers/Storage	Smith, Adam		
11409	FA873213D0015	SC16	00	132778	CounterTrade Products, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$18,342.92	\$18,342.92	Servers/Storage	Leighty, James		
11410	FA873213D0015	SC17	00		CounterTrade Products, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$29,163.15	\$29,163.15	NETWORKING EQUIPMENT	Williams, Brandy		
11411	FA873213D0015	SC18	00	121401	CounterTrade Products, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$28,746.64	\$28,746.64	Network Equipment	Ralston, Chase		
11412	FA873213D0015	SC19	00		CounterTrade Products, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	DODAAC:F4 FTAK	\$2,967.04	\$2,967.04	Peripherals	Smith, Adam		
11413	FA873213D0015	SC20	00	133060	CounterTrade Products, Inc.	FALSE	9/29/2015	2015	10/9/2015	10/8/2016	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$0.00	\$0.00	MAINTENANCE	Mizzi, Joseph		
11414	FA873213D0015	SC20	01		CounterTrade Products, Inc.	FALSE	10/15/2015	2016	10/15/2015	11/12/2015	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$53,613.32	\$53,613.32	Maintenance	Staloch, Allison		
11415	FA873213D0015	SC21	00		CounterTrade Products, Inc.	FALSE	1/6/2016	2016	1/6/2016	2/5/2016	DoD-AF	AFMC	Wright-Patterson AFB	HQ AFMCA1RI	\$47,858.78	\$47,858.78	Maintenance	Adams, Matthew		
11416	FA873213D0015	SC22	00		CounterTrade Products, Inc.	FALSE	1/21/2016	2016	1/21/2016	6/14/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$16,669.21	\$16,669.21	Maintenance	Granato IV, Nicola		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11417	FA873213D0015	SC23	00		CounterTrade Products, Inc.	FALSE	3/21/2016	2016	3/21/2016	3/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$18,334.40	\$18,334.40	Software	Parks, Jamie		
11418	FA873213D0015	SJ01	00	107278	CounterTrade Products, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/13/2014	DoD-AF	AFISR	San Antonio, TX	743 ISS/SCX (F2MTTS)	\$5,011.10	\$5,011.10	Maintenance	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
11419	FA873213D0015	SJ02	00	108376	CounterTrade Products, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/31/2014	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	\$128,800.81	\$128,800.81	Networking equipment	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
11420	FA873213D0015	SK01	00	109266	CounterTrade Products, Inc.	FALSE	3/28/2016	2016	3/28/2016	6/26/2016	DoD-AF	AETC	JBSA Randolph, TX	AFSAT	\$32,686.76	\$32,686.76	MULTIMEDIA	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
11421	FA873213D0015	SK02	00		CounterTrade Products, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	AETC	JBSA Randolph, TX	56 MAINTENANCE GROUP	\$55,138.43	\$55,138.43	PERIPHERALS	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
11422	FA873213D0015	SK03	00		CounterTrade Products, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	AETC	JBSA Randolph, TX	80 FTW	\$82,916.02	\$82,916.02	PERIPHERALS	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
11423	FA873213D0015	SM01	00	106820	CounterTrade Products, Inc.	FALSE	8/20/2014	2014	8/20/2014	10/20/2014	DoD-AF	AETC	JBSA Ft Sam Houston, TX	MEDICAL EDU & TRNG CAMPUS (METC)	\$28,332.16	\$28,332.16	Multimedia	Kreps, April	april.j.kreps.civ@mail.mil	(210) 295-4929
11424	FA873213D0015	SM02	00		CounterTrade Products, Inc.	FALSE	7/12/2016	2016	7/12/2016	8/1/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$56,542.95	\$56,542.95	Peripherals	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
11425	FA873213D0015	SX02	00	123681	CounterTrade Products, Inc.	FALSE	7/30/2015	2015	7/30/2015	8/23/2015	DoD-AF	AFSC	Peterson AFB	INFO SYS	\$7,537.36	\$7,537.36	Server/Storage	VanOrman, Jared	jared.vanorman@peterson.af.mil	(719) 556-6117
11426	FA873213D0015	SX02	01		CounterTrade Products, Inc.	FALSE	8/5/2015	2015			DoD-AF	AFSC	Peterson AFB	INFO SYS	\$0.00	\$0.00	The purpose of this modification is to: Change the unit of issue from "Lot" to "Bundle." All other terms and conditions remain unchanged and in full effect.	Glowacky, Matthew	matthew.glowacky@us.af.mil	(719) 556-2195

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11427	FA873213D0015	SX04	00	126029	CounterTrade Products, Inc.	FALSE	8/19/2015	2015	8/19/2015	9/15/2015	DoD-AF	AFSC	Peterson AFB	21 SFS	\$115,072.50	\$115,072.50	NETWORKING EQUIPMENT	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
11428	FA873213D0015	SX04	01		CounterTrade Products, Inc.	FALSE	9/11/2015	2015	9/15/2015	1/31/2016	DoD-AF	AFSC	Peterson AFB	21 SFS	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance, at no cost to the Government, from 15 September 2015 to 31 January 2016.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
11429	FA873213D0015	SX04	02		CounterTrade Products, Inc.	FALSE	1/29/2016	2016	9/15/2015	4/30/2016	DoD-AF	AFSC	Peterson AFB	21 SFS	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Date from 31 Jan 2016 to 30 April 2016. ADMIN MOD.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
11430	FA873213D0015	SX04	03		CounterTrade Products, Inc.	FALSE	4/29/2016	2016	9/15/2015	4/30/2016	DoD-AF	AFSC	Peterson AFB	21 SFS	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Date from 30 April 2016 to 31 May 2016. ADMIN MOD.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
11431	FA873213D0015	SX04	05		CounterTrade Products, Inc.	FALSE	9/8/2016	2016	9/15/2015	11/15/2016	DoD-AF	AFSC	Peterson AFB	21 SFS	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance to 15 Nov 16 due to a Honeywell software issue that is outside of control of the prime contractor, and is at no cost to the government. Missing MOD 4.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
11432	FA873213D0015	SX04	06		CounterTrade Products, Inc.	FALSE	2/10/2017	2017	9/15/2015	5/31/2017	DoD-AF	AFSC	Peterson AFB	21 SFS	\$0.00	\$0.00	The purpose of this modification is to extend the PoP due to an excusable delay, as well as to add CLIN 0002, which breaks out the equipment unable to be delivered until a later date due to reasons outside of the control of the contractor. See Contract.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
11433	FA873213D0015	SX04	07		CounterTrade Products, Inc.	FALSE	9/22/2017	2017			DoD-AF	AFSC	Peterson AFB	21 SFS	-\$7,395.61	-\$7,395.61	Remove \$7,395.61 from CLIN 0002 for undelivered items. (Honeywell Part numbers 332-33756-00-A, 352-33692-01-A, 332-33756-00, 352-33692-01) 2) Reduce the total contract amount from \$115,072.50 to \$107,676.89.	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11434	FA873213D0015	SX05	00	112610	CounterTrade Products, Inc.	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFSPC	Peterson AFB	561 NOS XP	\$46,177.12	\$46,177.12	Servers/Storage Warranty Maintenance	Jensen, Christopher	christopher.jensen.12@us.af.mil	(719) 556-6411
11435	FA873213D0015	SX07	00	136145	CounterTrade Products, Inc.	FALSE	1/29/2016	2016	1/29/2016	12/27/2016	DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$185,052.38	\$792,317.67	Software Est Order Ceiling includes 3 option years (unfunded).	Ford, Kristie	kristie.ford.2@us.af.mil	(719) 556-4796
11436	FA873213D0015	SX07	01	136145	CounterTrade Products, Inc.	FALSE	12/7/2016	2017	12/28/2016	12/27/2017	DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$193,299.12	\$0.00	The purpose of this modification is to exercise and fund option year.	Ford, Kristie	kristie.ford.2@us.af.mil	(719) 556-4796
11437	FA873213D0015	SX07	02	136145	CounterTrade Products, Inc.	FALSE	12/7/2017	2018			DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$0.00	\$0.00	The purpose of this modification is to correct PDS Validation Errors 1. Add Clause DFARS 252.203-7003 Agency Office of the Inspector General 2. Change 'Period of Performance' to a Delivery Date. ADMIN MOD.	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
11438	FA873213D0015	SX07	03	136145	CounterTrade Products, Inc.	FALSE	12/12/2017	2018	12/28/2017	12/27/2018	DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$201,933.84	\$0.00	The purpose of this modification is to: 1) Exercise option yr 2 (28 Dec 2017 - 27 Dec 2018) 2) Fully fund CLINS 2500-2506 in the amount of \$201,933.84.	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
11439	FA873213D0015	TCG-2090	00		CounterTrade Products, Inc.	FALSE	4/21/2017	2017	4/21/2017	5/21/2017	CounterTrade	N/A	N/A	Centech Group	\$1,596.45	\$1,596.45	SN2414-8 Polyethylene Container 24"L x 14"W x 8"H, Gray.	N/A,		
11440	FA873213D0015	TECO2578 4A	00		CounterTrade Products, Inc.	FALSE	3/17/2017	2017	3/17/2017	4/16/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$2,988.45	\$2,988.45	Blackmagic Design BDLKULSR4K2 UltraStudio 4K Thund	Unknown,		
11441	FA873213D0015	TECO2578 5A	00		CounterTrade Products, Inc.	FALSE	3/16/2017	2017	3/16/2017	4/15/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$39,820.00	\$39,820.00	17.3" Modular Design Monitor Rack Mount Monitor wi	Unknown,		
11442	FA873213D0015	TECO2596 0A	00		CounterTrade Products, Inc.	FALSE	4/21/2017	2017	4/21/2017	5/20/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$5,880.00	\$5,880.00	MONITORS	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11443	FA873213D0015	TECO26049A	00		CounterTrade Products, Inc.	FALSE	5/15/2017	2017	7/1/2017	6/30/2018	CounterTrade	N/A	844 CG/SCBT	Technica	\$129,270.40	\$129,270.40	CommVault Software Premium Support Coverage (24 hours a day, 7 days a week) for F55C6 and F634C. Term Date: 7/1/2017 - 6/30/2018.	Unknown,		
11444	FA873213D0015	TECO26081A	00		CounterTrade Products, Inc.	FALSE	5/24/2017	2017	5/24/2017	6/23/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$379.00	\$379.00	3M SFP-H10GB-ACU3M CISCO COMPAT TAA DAC	Unknown,		
11445	FA873213D0015	TECO26102A	00		CounterTrade Products, Inc.	FALSE	5/31/2017	2017	5/31/2017	6/30/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$2,530.00	\$2,530.00	DELL MONITORS	Unknown,		
11446	FA873213D0015	TECO26103A	00		CounterTrade Products, Inc.	FALSE	5/31/2017	2017	5/31/2017	6/30/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$109,128.50	\$109,128.50	PERIPHERALS	Unknown,		
11447	FA873213D0015	TECO26146A	00		CounterTrade Products, Inc.	FALSE	6/7/2017	2017	6/7/2017	7/6/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$1,564.50	\$1,564.50	PERRPHERALS	Unknown,		
11448	FA873213D0015	TECO26202A	00		CounterTrade Products, Inc.	FALSE	6/20/2017	2017	6/20/2017	7/19/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$46,158.40	\$46,158.40	SNAPSTREAM STORAGE	Unknown,		
11449	FA873213D0015	TECO26204A	00		CounterTrade Products, Inc.	FALSE	6/20/2017	2017	6/20/2017	7/19/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$1,068.80	\$1,068.80	DELL MONITORS	Unknown,		
11450	FA873213D0015	TECO26238A	00		CounterTrade Products, Inc.	FALSE	6/23/2017	2017	6/23/2017	7/22/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$33,378.60	\$33,378.60	NETWORKING EQUIPMENT	Unknown,		
11451	FA873213D0015	TECO26349A	00		CounterTrade Products, Inc.	FALSE	7/21/2017	2017	7/21/2017	8/20/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$783.60	\$783.60	HP Color LaserJet Enterprise M553dn	Unknown,		
11452	FA873213D0015	TECO26380A	00		CounterTrade Products, Inc.	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$61.50	\$61.50	POWER ADAPTER	Unknown,		
11453	FA873213D0015	TECO26383A	00		CounterTrade Products, Inc.	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	CounterTrade	N/A	844 CG/SCBT	Technica	\$470.00	\$470.00	DOMINION KX2 VIRTUAL MEDIA USB CIM	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11454	FA873213D0015	TECO26390A	00		CounterTrade Products, Inc.	FALSE	7/28/2017	2017	7/28/2017	6/28/2018	CounterTrade	N/A	844 CG/SCBT	Technica	\$690.00	\$690.00	Password Policy Enforcer 500 user Premium Support Plan. Expires: June 28, 2018	Unknown,		
11455	FA873213D0015	TECO26728A	00		CounterTrade Products, Inc.	FALSE	10/26/2017	2018	10/26/2017	11/26/2017	CounterTrade	N/A	N/A	Technica	\$504,788.40	\$504,788.40	Crestron Digital equipment Equipment for the 844 CG/SCBT, Bolling AFB, DC.	N/A,		
11456	FA873213D0015	TECO26734A	00		CounterTrade Products, Inc.	FALSE	10/30/2017	2018	10/30/2017	11/30/2017	CounterTrade	N/A	N/A	Technica	\$212,936.80	\$212,936.80	Quantum Equipment and support plans 844 CG/SCBT, Bolling AFB, DC	N/A,		
11457	FA873213D0015	TECO26794A	00		CounterTrade Products, Inc.	FALSE	11/27/2017	2018	11/27/2017	12/27/2017	CounterTrade	N/A	N/A	Technica	\$836.00	\$836.00	QUANTUM CLEANING CARTRIDGE, LTO ULTRIUM UNIVERSAL 844 CG/SCBT, Bolling AFB, DC	N/A,		
11458	FA873213D0015	TECO26800A	00		CounterTrade Products, Inc.	FALSE	11/28/2017	2018	11/28/2017	12/28/2017	CounterTrade	N/A	N/A	Technica	\$3,986.52	\$3,986.52	Misc support materials. 844 CG/SCBT, Bolling AFB, DC	N/A,		
11459	FA873213D0015	TECO26810A	00		CounterTrade Products, Inc.	FALSE	11/29/2017	2018	11/29/2017	12/29/2017	CounterTrade	N/A	N/A	Technica	\$6,295.20	\$6,295.20	16GB memory sticks "Dell 16GB Certified Memory Module - 2RX4 DDR4 RDIMM 2133MHz TAA (A8475631) 844 CG/SCBT, Bolling AFB, DC	N/A,		
11460	FA873213D0015	TECO26969A	00		CounterTrade Products, Inc.	FALSE	1/31/2018	2018	1/31/2018	2/28/2018	CounterTrade	N/A	N/A	Technica	\$450.00	\$450.00	networking equipment	N/A,		
11461	FA873213D0015	TECO27123A	00		CounterTrade Products, Inc.	FALSE	3/15/2018	2018	3/15/2018	5/14/2018	CounterTrade	N/A	N/A	Technica	\$491.40	\$491.40	CYBER ACOUSITCS DESKTOP SPEAKER	N/A,		
11462	FA873213D0015	TECO27147A	00		CounterTrade Products, Inc.	FALSE	3/23/2018	2018	3/23/2018	4/22/2018	CounterTrade	N/A	N/A	Technica	\$313,605.00	\$313,605.00	perrpherals	N/A,		
11463	FA873213D0015	TF01	00	111173	CounterTrade Products, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/29/2014	DoD-AF	AFMC	Tinker AFB	38 CYRS CC - F3ST98	\$3,415.26	\$3,415.26	Software	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
11464	FA873213D0015	TF04	00	113764	CounterTrade Products, Inc.	FALSE	1/30/2015	2015	1/30/2015	3/18/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD - F2MU1D	\$7,739.59	\$7,739.59	Software	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11465	FA873213D0015	TF05	00	112526	CounterTrade Products, Inc.	FALSE	6/11/2015	2015	6/11/2015	7/13/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$17,827.92	\$17,827.92	Networking Equipment	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
11466	FA873213D0015	TF06	00	110837	CounterTrade Products, Inc.	FALSE	8/31/2015	2015	8/31/2015	9/28/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$214,191.96	\$214,191.96	SERVERS/STORAGE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
11467	FA873213D0015	TF07	00	112298	CounterTrade Products, Inc.	FALSE	12/11/2015	2016	12/11/2015	1/11/2016	DoD-AF	AFMC	Tinker AFB	688 CW WS	\$9,279.00	\$9,279.00	PERIPHERALS	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
11468	FA873213D0015	TJ01	00	105848	CounterTrade Products, Inc.	FALSE	8/26/2014	2014	8/26/2014	8/28/2014	DoD-AF	AFSC	Patrick AFB	AFTAC (F3KTK7)	\$212,157.42	\$212,157.42	Networking Equipment Servers/Storage Software Maintenance	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
11469	FA873213D0015	TJ01	01A	102463	CounterTrade Products, Inc.	FALSE	4/17/2015	2015			DoD-AF	AFSC	Patrick AFB	AFTAC (F3KTK7)	\$0.00	\$0.00	DD FORM 1594 SUBMITTED. CONTRACT COMPLETION STATEMENT	Hall, Tiffany		
11470	FA873213D0015	TJ02	00	108623	CounterTrade Products, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AFSC	Patrick AFB	AFTAC (F3KTK7)	\$101,121.98	\$101,121.98	Networking Equipment Servers/Storage Software Maintenance	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
11471	FA873213D0015	TJ02	01	105836	CounterTrade Products, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/20/2014	DoD-AF	AFSC	Patrick AFB	AFTAC (F3KTK7)	\$0.00	\$0.00	Change the delivery address. See the summary of changes ADMIN MOD	Hagan, Matthew	matthew.hagan@patrick.af.mil	
11472	FA873213D0015	TJ05	00	119811	CounterTrade Products, Inc.	FALSE	8/20/2015	2015	8/20/2015	9/30/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$100,001.25	\$100,001.25	Peripherals	Hagan, Matthew	matthew.hagan@patrick.af.mil	
11473	FA873213D0015	TJ05	01A		CounterTrade Products, Inc.	FALSE	10/15/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Seman, Sandra		
11474	FA873213D0015	TJ06	00	104959	CounterTrade Products, Inc.	FALSE	8/24/2015	2015	8/24/2015	10/3/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$41,490.00	\$41,490.00	Servers/Storage	Hagan, Matthew	matthew.hagan@patrick.af.mil	
11475	FA873213D0015	TJ06	01A		CounterTrade Products, Inc.	FALSE	10/16/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Request	Seman, Sandra		

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11476	FA873213D0015	TJ07	00	106079	CounterTrade Products, Inc.	FALSE	3/17/2016	2016	3/17/2016	3/21/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/TL	\$47,832.81	\$47,832.81	Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
11477	FA873213D0015	TJ11	00		CounterTrade Products, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/30/2016	DoD-AF	AFSPC	Patrick AFB	1 ROPS/CC-F3K1DB	\$475,584.16	\$475,584.16	NETWORK EQUIPMENT	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
11478	FA873213D0015	TJ12	00		CounterTrade Products, Inc.	FALSE	9/27/2016	2016	9/27/2016	12/23/2016	DoD-AF	AFSPC	Patrick AFB	DEOMI	\$132,654.42	\$132,654.42	MULTIMEDIA WARRANTY	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
11479	FA873213D0015	TJ13	00	155068	CounterTrade Products, Inc.	FALSE	9/29/2016	2016	9/29/2016	1/16/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXP	\$108,134.06	\$108,134.06	MULTIMEDIA	Carpenter, Kenneth	kenneth.carpenter.1@us.af.mil	(321) 494-7041
11480	FA873213D0015	TJ13	01	155068	CounterTrade Products, Inc.	FALSE	3/2/2017	2017	3/2/2017	5/19/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXP	\$26,314.36	\$26,314.36	The overall contract value will increase by \$26,314.36 from \$108,134.06 to \$134,448.42. CLIN 0002 will decrease by \$17,502.42 from \$76,210.72 to \$58,708.30. CLIN 0003 will be created and funded for \$43,816.78.	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
11481	FA873213D0015	TJ13	02	155068	CounterTrade Products, Inc.	FALSE	3/23/2017	2017	3/23/2017	5/26/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXP	\$2,772.34	\$2,772.34	The purpose of this modification is to reflect changes to CLIN 0003 to change the motorized screen size from 219" to 261". The price for CLIN 0003 has increased by \$2,772.34 from \$43,816.78 to \$46,589.12 as a result of this change	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
11482	FA873213D0015	TJ13	03	155068	CounterTrade Products, Inc.	FALSE	1/5/2018	2018			DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXP	-\$641.26	-\$641.26	De-obligate \$641.26 (Item 24) which was returned as it was not required for the system.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
11483	FA873213D0015	TJ14	00		CounterTrade Products, Inc.	FALSE	10/1/2016	2017	10/1/2016	10/2/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$56,665.50	\$56,665.50	NETWORKING EQUIPMENT	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
11484	FA873213D0015	TN01	00	117174	CounterTrade Products, Inc.	FALSE	8/19/2015	2015	8/19/2015	10/3/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6OO	\$83,871.52	\$83,871.52	NEWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11485	FA873213D0015	UH01	00	108719	CounterTrade Products, Inc.	FALSE	9/3/2014	2014	9/3/2014	10/18/2014	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$23,490.10	\$23,490.10	Peripherals	Marsh, Marion	marion.marsh@ramstein.af.mil	
11486	FA873213D0015	UH03	00	103293	CounterTrade Products, Inc.	FALSE	7/23/2015	2015	7/23/2015	9/6/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$98,912.50	\$98,912.50	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
11487	FA873213D0015	UH04	00	105119	CounterTrade Products, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/28/2015	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$152,959.39	\$152,959.39	NETWORKING EQUIPMENT	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
11488	FA873213D0015	UH05	00	125669	CounterTrade Products, Inc.	FALSE	8/19/2015	2015	8/19/2015	10/3/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$20,356.50	\$20,356.50	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
11489	FA873213D0015	UH05	01		CounterTrade Products, Inc.	FALSE	1/15/2016	2016	1/15/2016	2/29/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC	-\$814.26	-\$814.26	The reason for this modification is to extend the delivery date from 03 October 2015 to 29 February 2016.This will change the total value of the award from \$20,356.50 to \$19,542.24	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
11490	FA873213D0015	UH07	00	109280	CounterTrade Products, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/30/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$20,430.08	\$20,430.08	Software	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
11491	FA873213D0015	UH08	00	105915	CounterTrade Products, Inc.	FALSE	9/18/2015	2015	9/21/2015	9/20/2016	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$220,381.92	\$220,381.92	Maintenance	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
11492	FA873213D0015	UH08	01		CounterTrade Products, Inc.	FALSE	9/23/2015	2015			DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting.	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
11493	FA873213D0015	UH09	00		CounterTrade Products, Inc.	FALSE	4/4/2016	2016	4/4/2016	3/31/2017	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$48,984.38	\$48,984.38	Software	Bodkin, Clayton	clayton.bodkin@us.af.mil	
11494	FA873213D0015	UH11	00		CounterTrade Products, Inc.	FALSE	7/27/2016	2016	7/27/2016	9/24/2016	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$231,250.81	\$231,250.81	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11495	FA873213D0015	UH11	01		CounterTrade Products, Inc.	FALSE	9/22/2016	2016			DoD-AF	USAFE	Kapaun AS	1 ACOS	\$0.00	\$0.00	Modify the existing list of materials to remove some part numbers and replace them with different part numbers. Please see the new attached list of materials for the part number changes. ADMIN MOD.	Bodkin, Clayton	clayton.bodkin@us.af.mil	
11496	FA873213D0015	V701	00	105685	CounterTrade Products, Inc.	FALSE	9/8/2014	2014	9/26/2014	9/25/2015	DoD-Navy	SPAWARSSC Nat Captial Reg	Washington Navy Year	US N AVY SPAWAR ATLANTIC	\$36,011.48	\$36,011.48	Peripherals and Maintenance	Markowski, Mary	mary.markowski@navy.mil	(202) 284-9624
11497	FA873213D0015	V7L1	00	108775	CounterTrade Products, Inc.	FALSE	3/11/2015	2015	4/1/2015	3/31/2016	DoD-Navy	SPAWARSSC Atlantic Charleston	New Orleans, LA	SPAWARSSC CENTRAL ATLANTIC, NEW ORLEANS	\$3,850.00	\$3,850.00	Maintenance	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
11498	FA873213D0015	V7L2	00	134475	CounterTrade Products, Inc.	FALSE	11/10/2015	2016	10/1/2015	9/30/2016	DoD-Navy	SPAWARSSC Atlantic Charleston	New Orleans, LA	SPAWARSSC CENTRAL ATLANTIC NEW ORLEANS OFFICE	\$75,251.12	\$75,251.12	Software	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
11499	FA873213D0015	V7L3	00		CounterTrade Products, Inc.	FALSE	11/3/2016	2017	10/1/2016	9/30/2017	DoD-Navy	SPAWARSSC Atlantic Charleston	New Orleans, LA	SPAWARSSC ATLANTIC NEW ORLEANS OFFICE	\$68,491.88	\$68,491.88	MAINTENANCE	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-5594
11500	FA873213D0015	VQ01	00		CounterTrade Products, Inc.	FALSE	4/28/2017	2017	4/28/2017	5/27/2017	DoD-ANG	ANG	Sioux Falls, SD	SDANG (COMM)	\$6,120.00	\$6,120.00	PERIPHERALS	Lunstra, Kurtis	kurtis.lunstra@ang.af.mil	(605) 988-5933
11501	FA873213D0015	W90VN7-18-F-0018	00		CounterTrade Products, Inc.	FALSE	3/23/2018	2018	3/23/2018	5/7/2018	DoD-AF	PACAF	Kunsan AB	8TH COMMUNICATIONS SQUADRON	\$84,000.00	\$84,000.00	NETOWRKing EQUIPMENT	Kulhanek, Kelli	kelli.j.kulhanek@mail.mil	(315) 782-5882
11502	FA873213D0015	W9124X-18-F-5002	00		CounterTrade Products, Inc.	FALSE	4/16/2018	2018	4/16/2018	4/20/2018	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR NEVADA	Carson City, NV	152ND NV ANG	\$5,957.10	\$7,942.80	SOFTWARE EST TOT ORDER VALUE INCLUDES 1 OPTION (UNFUNDED).	Huth, Jason		(775) 788-4662
11503	FA873213D0015	W9127Q-18-F-5067	00		CounterTrade Products, Inc.	FALSE	7/11/2018	2018	7/11/2018	8/31/2018	DoD-ANG	ANG	Meridian, MS	286 AOG/MS DET 1	\$55,493.20	\$55,493.20	NETWORKING EQUIPMENT	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11504	FA873213D0015	W912JB-18-F-8004	00		CounterTrade Products, Inc.	FALSE	5/10/2018	2018	5/10/2018	6/9/2018	DoD-ANG	ANG	Selfridge ANGB MI	110 AOG	\$38,568.00	\$38,568.00	MULTIMEDIA	Nicholas, David	david.a.nicholas21.civ@mail.mil	(586) 239-2557
11505	FA873213D0015	W912JB-18-F-8004	01		CounterTrade Products, Inc.	FALSE	6/1/2016	2016			DoD-ANG	ANG	Selfridge ANGB MI	110 AOG	\$0.00	\$0.00	The Purpose of this modification is as follows: 1) Change pay station IAW with summary of changes.	Nicholas, David	david.a.nicholas21.civ@mail.mil	(586) 239-2557
11506	FA873213D0015	W912JM-17-F-C032	00		CounterTrade Products, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/9/2017	DoD-ANG	ANG	Marietta, GA	116 ACW	\$25,048.41	\$25,048.41	SHAVLIK NETCK ANNUAL RENEWAL	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207
11507	FA873213D0015	W912K6-18-F-5006	00		CounterTrade Products, Inc.	FALSE	7/6/2018	2018	7/6/2018	8/5/2018	DoD-ANG	ANG	Middle River, MD	175TH COMMUNICATIONS SQUADRON	\$23,737.10	\$23,737.10	NETWORK EQUIPMENT	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
11508	FA873213D0015	W912L2-15-F-2036	00		CounterTrade Products, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-ANG	ANG	Tucson, AZ	162 FW/CF/SCX	\$52,071.17	\$52,071.17	CAIRS.NET E911 PBX LICENSE AND CAIRS.NET Automatic Switch Interface	Guchereau, Emily	emily.guchereau@ang.af.mil	(520) 295-6543
11509	FA873213D0015	W91364-16-F-0081	00		CounterTrade Products, Inc.	FALSE	8/19/2016	2016	8/19/2016	9/30/2016	DoD-ANG	ANG	Columbus OH	121 ARW/SCX	\$13,287.72	\$13,287.72	NIPR AND SIPR BACKUP	Hurley, William	william.hurley@ang.af.mil	(614) 492-4233
11510	FA873213D0015	WF01	00	105710	CounterTrade Products, Inc.	FALSE	2/5/2016	2016	2/5/2016	2/4/2017	DoD-AF	PACAF	JBER, AK	611TH AIR COMMUNICATIONS FLIGHT	\$44,869.44	\$44,869.44	WARRANTY	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
11511	FA873213D0015	X001	00	112345	CounterTrade Products, Inc.	FALSE	9/29/2014	2014	9/29/2014	11/28/2014	DoD-AF	AFDW	Andrews AFB	SAF/MRB - F1DT81	\$11,989.58	\$11,989.58	Peripherals	Chamberlain, Thomas	thomas.chamberlain@afncr.af.mil	(240) 612-6187
11512	FA873213D0015	X002	00	112138	CounterTrade Products, Inc.	FALSE	6/10/2015	2015	6/10/2015	7/10/2015	DoD-AF	AFDW	Andrews AFB	844 CS/SCN	\$43,600.00	\$43,600.00	Network Equipment	Clonick, Adam	adam.g.clonick@mail.mil	(240) 612-6149
11513	FA873213D0015	X003	00		CounterTrade Products, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/30/2016	DoD	AFDW	Andersen AFB	HQ AFOSI/XI	\$1,272,637.70	\$1,272,637.70	Storage Software	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
11514	FA873213D0015	X004	00		CounterTrade Products, Inc.	FALSE	9/27/2016	2016	9/27/2016	9/30/2016	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XRZF	\$77,690.79	\$77,690.79	SOFTWARE	Sawyer, Andrew	andrews.j.sawyer@mail.mil	(240) 612-6163

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11515	FA873213D0015	X004	01		CounterTrade Products, Inc.	FALSE	10/31/2016	2017	10/31/2016	11/7/2016	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XRZF	\$0.00	\$0.00	The purpose of this modification is to change the scheduled end delivery date from 30 Sept 16 to 7 Nov 16. All other terms and conditions remain unchanged. ADMIN MOD.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
11516	FA873213D0015	X005	00		CounterTrade Products, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/16/2016	DoD-AF	AFDW	Andrews AFB	744 CS/SCOI	\$165,321.62	\$165,321.62	Networking Equipment	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
11517	FA873213D0015	Y001	00	112124	CounterTrade Products, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AETC	JBSA Randolph, TX	AFPAA - F2MTP1	\$23,130.50	\$23,130.50	Networking Equipment Peripherals Maintenance	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
11518	FA873213D0015	YX01	00	126426	CounterTrade Products, Inc.	FALSE	7/26/2015	2015	7/26/2015	8/25/2015	DoD-ANG	ANG	Nashville, TN	236 IS	\$15,190.40	\$15,190.40	Network Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
11519	FA873213D0015	Z050	00		CounterTrade Products, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	ANG	Buckley AFB	233 SG	\$4,900.36	\$4,900.36	PERIPHERALS	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949
11520	FA873213D0015	ZV01	00	108099	CounterTrade Products, Inc.	FALSE	8/13/2014	2014	8/13/2014	9/12/2014	DoD-AF	AETC	Lackland AFB	502 ABS WG 502 ABW/CC F2MRAU	\$8,229.00	\$8,229.00	Peripherals	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
11521	FA873213D0015	ZV02	00	110952	CounterTrade Products, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AETC	JBSA Lackland, TX	33 NWS MSD F2MT35	\$149,948.76	\$149,948.76	Software	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
11522	FA873213D0015	ZV03	00		CounterTrade Products, Inc.	FALSE	6/9/2015	2015	6/9/2015	7/9/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDW/MSLS	\$56,771.88	\$56,771.88	Networking Equipment	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
11523	FA873213D0015	ZV04	00	131320	CounterTrade Products, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$215,250.00	\$215,250.00	Network Equipment	Smith, Timothy	timothy.smith.109@us.af.mil	(210) 671-0792

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11524	FA873213D0015	ZV04	01		CounterTrade Products, Inc.	FALSE	10/6/2015	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$0.00	\$0.00	The purpose of this modification is to change the item for CLIN 0002 from "909922-01L" to the replacement line item "909924-01L" at no additional cost to the government. additional cost to the government. ADMIN MOD.	Smith, Timothy	timothy.smith.109@us.af.mil	(210) 671-0792
11525	FA873213D0015	ZZ01	00	129010	CounterTrade Products, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/30/2015	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$96,149.60	\$96,149.60	Networking Equipment	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
11526	FA873213D0015	ZZ03	00	111218	CounterTrade Products, Inc.	FALSE	9/25/2015	2015	9/25/2015	12/31/2015	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$52,436.39	\$52,436.39	Networking Equipment	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
11527	FA873213D0016	0001	00		General Dynamics Information Technology, Inc.	FALSE	4/19/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
11528	FA873213D0016	0002	00	110554	General Dynamics Information Technology, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ C	\$230,470.97	\$230,470.97	Dell Server Equipment	Dodd, Cynthia		
11529	FA873213D0016	0003	00	109597	General Dynamics Information Technology, Inc.	FALSE	7/10/2015	2015	7/10/2015	8/9/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ C	\$3,736.20	\$3,736.20	Peripheral	Hawkins, Kenneth		
11530	FA873213D0016	0004	00	104749	General Dynamics Information Technology, Inc.	FALSE	7/23/2015	2015	7/23/2015	9/13/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Janet Walker	\$3,184.31	\$3,184.31	Maintenance	Dix, John		
11531	FA873213D0016	0005	00	127249	General Dynamics Information Technology, Inc.	FALSE	9/1/2015	2015	9/9/2015	9/8/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	TSgt Michael Flammia	\$2,927.58	\$2,927.58	Maintenance	Stallings, Sharon		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11532	FA873213D0016	0006	00	104749	General Dynamics Information Technology, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E. Moore Dr. Bldg. 889, Rm. 270	\$304,102.50	\$304,102.50	Maintenance	Dix, John		
11533	FA873213D0016	0006	01	127616	General Dynamics Information Technology, Inc.	FALSE	1/20/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	416 E. Moore Dr. Bldg. 889, Rm. 270	\$0.00	\$0.00	Modification to correct the CLIN Description and Number.	Dix, John		
11534	FA873213D0016	0-17-0054	00	187717	General Dynamics Information Technology, Inc.	FALSE	10/25/2017	2018	10/25/2017	11/25/2017	GDIT	N/A	N/A	USFalcon	\$261,776.17	\$261,776.17	PowerEdge Servers	N/A,		
11535	FA873213D0016	0419	00	134106	General Dynamics Information Technology, Inc.	FALSE	12/30/2015	2016	12/30/2015	1/30/2016	GDIT	N/A	N/A	USFalcon	\$4,286.27	\$4,286.27	HP Zbook 17	N/A,		
11536	FA873213D0016	0996	00	176263	General Dynamics Information Technology, Inc.	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	GDIT	N/A	N/A	USFalcon	\$130,499.27	\$130,499.27	PowerEdge Servers	N/A,		
11537	FA873213D0016	0B03	00	E0076	General Dynamics Information Technology, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-ANG	AFNG	Bangor, ME	101 ARW	\$9,250.82	\$9,250.82	Dell servers	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
11538	FA873213D0016	0D02	00	111172	General Dynamics Information Technology, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/24/2014	DoD-ANG	AFNG	Otis ANGB	1021W/CF	\$4,518.14	\$4,518.14	USB External Hard Drives	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11539	FA873213D0016	0D03	00	131613	General Dynamics Information Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$5,647.13	\$5,647.13	SERVERS/STORAGE	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978
11540	FA873213D0016	2Y03	00		General Dynamics Information Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/24/2016	DoD-ANG	NGB	Arlington, VA	ANG AFRC TEST CENTER (AATC)	\$58,133.70	\$58,133.70	PERIPHERALS	Simmons, Cicely		(703) 607-1302
11541	FA873213D0016	2Y04	00		General Dynamics Information Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	3/22/2017	DoD-ANG	NGB	Arlington, VA	Various	\$1,397,152.71	\$1,397,152.71		Simmons, Cicely		(703) 607-1302
11542	FA873213D0016	2Y04	01		General Dynamics Information Technology, Inc.	FALSE	9/29/2016	2016			DoD-ANG	NGB	Arlington, VA	Various	\$0.00	\$0.00	The purpose of this modification is to add the Line of Accounting (LOA) to CLINs 0101, 1100AA, 1100AB, 1100AC and 1100AD. See Summary of Changes for details.	Simmons, Cicely		(703) 607-1302
11543	FA873213D0016	2Y04	02		General Dynamics Information Technology, Inc.	FALSE	3/20/2017	2017	3/20/2017	6/30/2017	DoD-ANG	NGB	Arlington, VA	Various	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date for the XL AutoTune Software Upgrade which falls under CLIN 0100 due to an Original Equipment Manufacturer (OEM) delay. ADMIN MOD.	Simmons, Cicely		(703) 607-1302
11544	FA873213D0016	334309	00	111012	General Dynamics Information Technology, Inc.	FALSE	10/9/2014	2015	10/9/2014	11/9/2014	DoD-AF	AFMC	Arnold AFB	ATA	\$54,486.00	\$54,486.00	Dell servers	Parker, Russ		(931) 454-5240
11545	FA873213D0016	337032	00	113655	General Dynamics Information Technology, Inc.	FALSE	11/24/2014	2015	11/24/2014	12/24/2014	DoD-AF	AFMC	Arnold AFB	ATA	\$164.30	\$164.30	CPU Energy Pack	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11546	FA873213D0016	337278	00	113611	General Dynamics Information Technology, Inc.	FALSE	12/2/2014	2015	12/2/2014	1/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$218.60	\$218.60	Cannon connector	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
11547	FA873213D0016	337638	00	113710	General Dynamics Information Technology, Inc.	FALSE	12/8/2014	2015	12/8/2014	1/8/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,973.93	\$2,973.93	Misc printer parts, keyboards, etc.	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
11548	FA873213D0016	337735	00	113741	General Dynamics Information Technology, Inc.	FALSE	12/10/2014	2015	12/10/2014	1/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$123.70	\$123.70	Ricoh printer parts	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
11549	FA873213D0016	337907	00	113829	General Dynamics Information Technology, Inc.	FALSE	12/12/2014	2015	12/12/2014	1/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$120.48	\$120.48	HP paper tray	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
11550	FA873213D0016	337909	00	113830	General Dynamics Information Technology, Inc.	FALSE	12/12/2014	2015	12/12/2014	1/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$206.46	\$206.46	Cables	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
11551	FA873213D0016	338001	00	113800	General Dynamics Information Technology, Inc.	FALSE	12/15/2014	2015	12/15/2014	1/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$101.16	\$101.16	Connector plugs for Cannon printer.	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
11552	FA873213D0016	338010	00	113866	General Dynamics Information Technology, Inc.	FALSE	12/15/2014	2015	12/15/2014	1/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$908.22	\$908.22	RS-232 driver	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11553	FA873213D0016	338241	00	113962	General Dynamics Information Technology, Inc.	FALSE	12/19/2014	2015	12/19/2014	1/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$934.68	\$934.68	Computer vidweo interface	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
11554	FA873213D0016	338256	00	113992	General Dynamics Information Technology, Inc.	FALSE	12/18/2014	2015	12/18/2014	1/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$477.50	\$477.50	Single channel transmitter	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
11555	FA873213D0016	338465	00	114179	General Dynamics Information Technology, Inc.	FALSE	12/23/2014	2015	12/23/2014	1/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$283.14	\$283.14	BlackMagic converter	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
11556	FA873213D0016	338688	00	113995	General Dynamics Information Technology, Inc.	FALSE	1/7/2015	2015	1/7/2015	2/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$304.94	\$304.94	24in monitor	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
11557	FA873213D0016	339930	00	114774	General Dynamics Information Technology, Inc.	FALSE	1/28/2015	2015	1/28/2015	2/28/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$971.30	\$971.30	Media converter	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
11558	FA873213D0016	340015	00	114992	General Dynamics Information Technology, Inc.	FALSE	1/29/2015	2015	1/29/2015	2/28/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,268.61	\$1,268.61	Mathworks licenses	Parker, Russ		(931) 454-5240
11559	FA873213D0016	340406	00	115162	General Dynamics Information Technology, Inc.	FALSE	2/4/2015	2015	2/4/2015	3/4/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$217.39	\$217.39	USB digital module	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11560	FA873213D0016	340408	00	115125	General Dynamics Information Technology, Inc.	FALSE	2/4/2015	2015	2/4/2015	3/4/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$49.12	\$49.12	DVD burner	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
11561	FA873213D0016	340443	00	115145	General Dynamics Information Technology, Inc.	FALSE	2/4/2015	2015	2/4/2015	3/4/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,192.77	\$1,192.77	monitor, rackmount keyboard	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
11562	FA873213D0016	340457	00	115139	General Dynamics Information Technology, Inc.	FALSE	2/4/2015	2015	2/4/2015	3/4/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$874.15	\$874.15	HP rack mount kit	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
11563	FA873213D0016	340566	00	115200	General Dynamics Information Technology, Inc.	FALSE	2/6/2015	2015	2/6/2015	3/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,103.12	\$1,103.12	Sixnet network switch	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
11564	FA873213D0016	340749	00	115217	General Dynamics Information Technology, Inc.	FALSE	2/11/2015	2015	2/11/2015	3/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$922.32	\$922.32	24in monitor	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
11565	FA873213D0016	341432	00	115573	General Dynamics Information Technology, Inc.	FALSE	2/23/2015	2015	2/23/2015	3/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,357.08	\$1,357.08	600GB HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
11566	FA873213D0016	341443	00	115507	General Dynamics Information Technology, Inc.	FALSE	2/23/2015	2015	2/23/2015	3/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,318.51	\$1,318.51	Sixnet ethernet switch	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11567	FA873213D0016	341639	00	115730	General Dynamics Information Technology, Inc.	FALSE	2/25/2015	2015	2/25/2015	3/25/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$112.64	\$112.64	keyboard, mouse	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
11568	FA873213D0016	341978	00	115857	General Dynamics Information Technology, Inc.	FALSE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$628.30	\$628.30	Cables	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
11569	FA873213D0016	342024	00	116035	General Dynamics Information Technology, Inc.	FALSE	3/4/2015	2015	3/4/2015	4/4/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$359.76	\$359.76	Samsung Blu-ray drive	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
11570	FA873213D0016	342874	00	116264	General Dynamics Information Technology, Inc.	FALSE	3/17/2015	2015	3/17/2015	4/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$11,015.29	\$11,015.29	Sixnet ethernet switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
11571	FA873213D0016	343074	00	116569	General Dynamics Information Technology, Inc.	FALSE	3/20/2015	2015	3/20/2015	4/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,041.60	\$1,041.60	Copper to fiber converter	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
11572	FA873213D0016	343607	00	116488	General Dynamics Information Technology, Inc.	FALSE	3/29/2015	2015	3/29/2015	4/29/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$11,015.29	\$11,015.29	Sixnet switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
11573	FA873213D0016	343993	00	116954	General Dynamics Information Technology, Inc.	FALSE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$159.10	\$159.10	PCIe adapter	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11574	FA873213D0016	344502	00	117481	General Dynamics Information Technology, Inc.	FALSE	4/12/2015	2015	4/12/2015	5/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,477.88	\$2,477.88	Media converters	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
11575	FA873213D0016	345187	00	118099	General Dynamics Information Technology, Inc.	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,212.65	\$1,212.65	Epson printer, Go Pro Camera and accessories	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
11576	FA873213D0016	346765	00	119245	General Dynamics Information Technology, Inc.	FALSE	5/20/2015	2015	5/20/2015	6/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$5,868.18	\$5,868.18	HP Plotter	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
11577	FA873213D0016	347911	00	119224	General Dynamics Information Technology, Inc.	FALSE	6/9/2015	2015	6/9/2015	7/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$10,895.61	\$10,895.61	Dell Poweredge R630 server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
11578	FA873213D0016	348765	00	121161	General Dynamics Information Technology, Inc.	FALSE	6/21/2015	2015	6/21/2015	7/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,094.92	\$3,094.92	Media converter	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
11579	FA873213D0016	349137	00	121157	General Dynamics Information Technology, Inc.	FALSE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$6,825.60	\$6,825.60	KVM extender	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
11580	FA873213D0016	350042	00	122330	General Dynamics Information Technology, Inc.	FALSE	7/13/2015	2015	7/13/2015	8/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$440.36	\$440.36	Host bus adapter	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11581	FA873213D0016	350190	00	122260	General Dynamics Information Technology, Inc.	FALSE	7/15/2015	2015	7/15/2015	8/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,835.78	\$3,835.78	Video converter and cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
11582	FA873213D0016	350916	00		General Dynamics Information Technology, Inc.	FALSE	7/27/2015	2015	7/27/2015	8/27/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$129,408.59	\$129,408.59	Dell PowerEdge server, storage and accessories	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
11583	FA873213D0016	350916	01	123831	General Dynamics Information Technology, Inc.	FALSE	7/27/2015	2015			DoD-AF	AFMC	Arnold AFB	ATA	\$0.00	\$0.00	Revise configuration details; no change to pricing.	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
11584	FA873213D0016	351413	00	124655	General Dynamics Information Technology, Inc.	FALSE	8/3/2015	2015	8/3/2015	9/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$108.64	\$108.64	Acronis True image software	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
11585	FA873213D0016	351817	00	124517	General Dynamics Information Technology, Inc.	FALSE	8/6/2015	2015	8/6/2015	9/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,099.48	\$4,099.48	HP Laserjet printer	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
11586	FA873213D0016	352855	00	125494	General Dynamics Information Technology, Inc.	FALSE	8/20/2015	2015	8/20/2015	9/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$32,840.20	\$32,840.20	HP Color Laserjet printer; CA Erwin Data Modeler; Tape Library; Ultrium LTO-6	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
11587	FA873213D0016	352949	00	126216	General Dynamics Information Technology, Inc.	FALSE	8/22/2015	2015	8/22/2015	9/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,994.20	\$2,994.20	HGST 2TB ULTRASTAR INTERNAL HD 3.5" SATA3/REG	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11588	FA873213D0016	353013	00	125494	General Dynamics Information Technology, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$8,073.60	\$8,073.60	HP Z440 Workstation	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
11589	FA873213D0016	353013	01	125494	General Dynamics Information Technology, Inc.	FALSE	8/24/2015	2015			DoD-AF	AFMC	Arnold AFB	ATA	-\$4,036.80	-\$4,036.80	Revise pricing	,		
11590	FA873213D0016	354126	00	129475	General Dynamics Information Technology, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,760.92	\$1,760.92	FIXED FLAT PANEL MONITOR MOUNT, RACK MOUNT	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
11591	FA873213D0016	354535	00	129568	General Dynamics Information Technology, Inc.	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$8,505.94	\$8,505.94	Geomagic Design X-Maintenance Renewal-Network Activation	Parker, Russ		(931) 454-5240
11592	FA873213D0016	354543	00	129574	General Dynamics Information Technology, Inc.	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$9,541.91	\$9,541.91	STK Integration Renewal Annual Support and Upgrades-D	Parker, Russ		(931) 454-5240
11593	FA873213D0016	354983	00	130691	General Dynamics Information Technology, Inc.	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$14,879.97	\$14,879.97	Maint Rnwl Exceed MP ML	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
11594	FA873213D0016	355175	00	130979	General Dynamics Information Technology, Inc.	FALSE	10/2/2015	2016	10/2/2015	11/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,538.69	\$1,538.69	RAD Studio Pro Named - SupportRenewal PID: 1002255	Jones, Kevin	kevin.jones.91.ctr@us.af.mil	(931) 454-4216

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11595	FA873213D0016	355212	00	130931	General Dynamics Information Technology, Inc.	FALSE	10/2/2015	2016	10/2/2015	11/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$7,635.78	\$7,635.78	FY16 T-METRICS SOFTWARE SUBSCRIPTION	Jones, Kevin	kevin.jones.91.ctr@us.af.mil	(931) 454-4216
11596	FA873213D0016	355214	00	130935	General Dynamics Information Technology, Inc.	FALSE	10/2/2015	2016	10/2/2015	11/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,661.37	\$3,661.37	Investment to renew Customer First Support	Jones, Kevin	kevin.jones.91.ctr@us.af.mil	(931) 454-4216
11597	FA873213D0016	355220	00	130983	General Dynamics Information Technology, Inc.	FALSE	10/2/2015	2016	10/2/2015	11/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,222.44	\$3,222.44	Splunk Enterprise - 1 Year Term License with Enterprise Support - 2 GB/day	Jones, Kevin	kevin.jones.91.ctr@us.af.mil	(931) 454-4216
11598	FA873213D0016	355550	00	133039	General Dynamics Information Technology, Inc.	FALSE	10/9/2015	2016	10/9/2015	11/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,020.96	\$1,020.96	GoPro Wall Charger for Cameras	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
11599	FA873213D0016	355727	00	133266	General Dynamics Information Technology, Inc.	FALSE	10/13/2015	2016	10/13/2015	11/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$6,758.98	\$6,758.98	Control System Toolbox Maintenance	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
11600	FA873213D0016	355759	00	133436	General Dynamics Information Technology, Inc.	FALSE	10/13/2015	2016	10/13/2015	11/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$91.44	\$91.44	SATA Male to SATA Male Adapter	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
11601	FA873213D0016	356871	00	134261	General Dynamics Information Technology, Inc.	FALSE	11/5/2015	2016	11/5/2015	12/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$163.60	\$163.60	CX 6430/6450-C12 Compact Switch 2- Post Rack Mount Kit	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11602	FA873213D0016	357277	00	134596	General Dynamics Information Technology, Inc.	FALSE	11/12/2015	2016	11/12/2015	12/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$208.64	\$208.64	Software Upgrade: Un-Scan-It version 7.0 for windows by Silk Scientific	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
11603	FA873213D0016	357630	00	134119	General Dynamics Information Technology, Inc.	FALSE	11/18/2015	2016	11/18/2015	12/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,237.89	\$1,237.89	Dell PowerEdge R220	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
11604	FA873213D0016	357930	00	135095	General Dynamics Information Technology, Inc.	FALSE	11/24/2015	2016	11/24/2015	12/24/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,396.95	\$1,396.95	MATLAB Compiler Maintenance- License Number: 363778	Jones, Kevin	kevin.jones.91.ctr@us.af.mil	(931) 454-4216
11605	FA873213D0016	358650	00	134991	General Dynamics Information Technology, Inc.	FALSE	12/10/2015	2016	12/10/2015	1/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$4,048.24	\$4,048.24	Dell Precision M6800 Base Workstation	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
11606	FA873213D0016	359235	00	135920	General Dynamics Information Technology, Inc.	FALSE	12/22/2015	2016	12/22/2015	1/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$6,292.72	\$6,292.72	Dell OptiPlex 7020 MT CTO	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
11607	FA873213D0016	359727	00	136050	General Dynamics Information Technology, Inc.	FALSE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,188.78	\$2,188.78	ADPE - SWITCH, NETWORK, 10 PORT, INDUSTRIAL, 24VDC	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
11608	FA873213D0016	359989	00	136297	General Dynamics Information Technology, Inc.	FALSE	1/15/2016	2016	1/15/2016	2/15/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$7,452.53	\$7,452.53	Dell PowerEdge R430 Server	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11609	FA873213D0016	369635	00	152196	General Dynamics Information Technology, Inc.	FALSE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$23,835.14	\$23,835.14	Low-Profile PCI Express Reflective Memory, 2 GIGA Baud w/FO Options, 128 Mbyte Memory, Multimode Transmission. Short bracket option, for us in Low-Profile PCIE slots. Tall bracket kit included for use in standard PCIE slot, etc.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
11610	FA873213D0016	5A01	00	130013	General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	Maxwell AFB	HQ AU A4	\$19,402.32	\$19,402.32	Smart Board M680, Smart Education SBM680	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
11611	FA873213D0016	5A02	00	111079	General Dynamics Information Technology, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AETC	Maxwell AFB	HQ AU	\$94,442.46	\$94,442.46	Turn-key non-linear editing system with 12 Month Subscription to Adobe Creative	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
11612	FA873213D0016	5A03	00	E0136	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Maxwell AFB	HQ AU	\$32,720.14	\$32,720.14	Video Teleconference (VTC) Equipment upgrades for two (2) desktop VTCs	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
11613	FA873213D0016	5D01	00	112581	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Luke AFB, AZ	56 CS	\$6,387.43	\$6,387.43	Secure Fax Machine ILEX 6200-SF	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
11614	FA873213D0016	5E02	00	105162	General Dynamics Information Technology, Inc.	FALSE	6/26/2014	2014	6/26/2014	8/14/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$141,731.96	\$141,731.96	Titus TMCE Maint, message classification enterprise, annual maint	Lewis, Christopher	chris.lewis@afcent.af.mil	
11615	FA873213D0016	5F01	00		General Dynamics Information Technology, Inc.	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$44,857.50	\$44,857.50	Network Equipment	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11616	FA873213D0016	5G03	00		General Dynamics Information Technology, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-AF	ARPC	Buckley AFB	HQ ARPC/DPXOB	\$52,520.04	\$52,520.04	Networking Equipment	Register, Tito	tito.register@us.af.mil	(720) 847-9953
11617	FA873213D0016	5G03	01		General Dynamics Information Technology, Inc.	FALSE	9/27/2016	2016			DoD-AF	ARPC	Buckley AFB	HQ ARPC/DPXOB	\$0.00	\$0.00	Change the Paying office from F03000 to F67100. B. This is a no cost modification to the BPA. The contractor bears responsibility for all equipment/materials and services until completion and final acceptance of the project by the Government. ADMIN MOD.	Register, Tito	tito.register@us.af.mil	(720) 847-9953
11618	FA873213D0016	5M01	00		General Dynamics Information Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/17/2016	DoD-AF	AMC	Travis AFB	60 CS	\$14,195.10	\$14,195.10	NETWORKING EQUIPMENT	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
11619	FA873213D0016	5N01	00	108908	General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Beale AFB	9 AMXS/MXAB	\$123,239.53	\$123,239.53	ASA firewall and GHESN equipment upgrade/ tech refresh	Schmitt, Eric	eric.schmitt.1@us.af.mil	(530) 634-3411
11620	FA873213D0016	5N01	01		General Dynamics Information Technology, Inc.	FALSE	5/25/2015	2015			DoD-AF	ACC	Beale AFB	9 AMXS/MXAB	-\$123,239.53	-\$123,239.53	The purpose of this modification is to: 1) Deobligate all the funds on CLIN 0001 which total \$123,239.53. 2) Cancel the contract as it was accidentally awarded to the wrong vendor.	Hayes, Michael	Michael.Hayes@us.af.mil	(530) 634-3310
11621	FA873213D0016	5P01	00	105186	General Dynamics Information Technology, Inc.	FALSE	6/27/2014	2014	6/27/2014	7/28/2014	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$105,404.85	\$105,404.85	Detailed Specs for Dell VRTX Rack, Detailed Specs for Dell PE M620 Server Nodes	Miller, Chad	chad.miller.2@us.af.mil	(719) 567-3431

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11622	FA873213D0016	5P04	00	105057	General Dynamics Information Technology, Inc.	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AFSPC	Schriever AFB	595 Grp	\$98,969.22	\$98,969.22	EqualLogic PS6210X	Foret, Adam	adam.foret-02@schriever.af.mil	(719) 567-7379
11623	FA873213D0016	5P07	00	110381	General Dynamics Information Technology, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFSPC	Schriever AFB	USAFWC OLB	\$43,004.83	\$43,004.83	Dell server equipment	Foret, Adam	adam.foret-02@schriever.af.mil	(719) 567-7379
11624	FA873213D0016	5P10	00		General Dynamics Information Technology, Inc.	FALSE	8/25/2016	2016		9/26/2016	DoD-AF	AFSPC	Schriever AFB	1 SOPS	\$56,885.02	\$56,885.02	Network Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
11625	FA873213D0016	5T02	00	103933	General Dynamics Information Technology, Inc.	FALSE	5/5/2015	2015	5/5/2015	6/8/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$70,868.34	\$70,868.34	Networking Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
11626	FA873213D0016	5T03	00	113272	General Dynamics Information Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/23/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$24,708.16	\$24,708.16	Servers/Storage	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
11627	FA873213D0016	5T04	00	109994	General Dynamics Information Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFSOC	Hurlburt Field	18 CS SCOS	\$11,375.04	\$11,375.04	Networking Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
11628	FA873213D0016	5V01	00	110613	General Dynamics Information Technology, Inc.	FALSE	9/23/2014	2014	8/24/2014	8/23/2015	DoD-AF	ACC	Tyndall AFB	601 AOC	\$118,457.88	\$252,772.44	Barco extended warranty to provide one (1) year of protection	Bachman, Nicholas	nicholas.bachman@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11629	FA873213D0016	5V01	01	110613	General Dynamics Information Technology, Inc.	FALSE	8/21/2015	2015	8/24/2015	8/23/2016	DoD-AF	ACC	Tyndall AFB	601 AOC	\$123,743.76	\$123,743.76	The purpose of this modification is to exercise option year 1 (24 Aug 2015-23 Aug 2016) and to fund the option year.	Negron, Ramon	ramon.negron_canel.1@us.af.mil	(850) 283-1198
11630	FA873213D0016	5V03	00	124478	General Dynamics Information Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	3/25/2016	DoD-AF	AETC	Tyndall AFB	325 ACS/RA STOP/51	\$147,432.00	\$147,432.00	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
11631	FA873213D0016	5V03	01	124478	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015			DoD-AF	AETC	Tyndall AFB	325 ACS/RA STOP/51	-\$0.12	-\$0.12	The purpose of this modification is to correct the contract price from the awarded price of \$147,432.00 to the quoted price of \$147,431.88.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
11632	FA873213D0016	5V05	00		General Dynamics Information Technology, Inc.	FALSE	7/19/2016	2016		8/18/2016	DoD-AF	ACC	Tyndall AFB	83 FWS	\$53,654.24	\$53,654.24	Servers/Storage	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
11633	FA873213D0016	5V06	00		General Dynamics Information Technology, Inc.	FALSE	8/19/2016	2016	8/19/2016	9/25/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCBC	\$175,780.15	\$175,780.15	Software	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
11634	FA873213D0016	5V08	00		General Dynamics Information Technology, Inc.	FALSE	8/19/2016	2016	8/19/2016	9/18/2016	DoD-AF	ACC	Tyndall AFB	53 TSG/SD	\$141,022.59	\$141,022.59	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
11635	FA873213D0016	5V08	01		General Dynamics Information Technology, Inc.	FALSE	2/8/2017	2017	2/8/2017	7/31/2017	DoD-AF	ACC	Tyndall AFB	53 TSG/SD	\$0.00	\$0.00	The Purpose of this modification is to add CLIN 0101 and extend the delivery date due to an itembackorder.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11636	FA873213D0016	5V09	00		General Dynamics Information Technology, Inc.	FALSE	9/24/2016	2016	9/24/2016	11/8/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$53,139.86	\$53,139.86	NETWORK EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
11637	FA873213D0016	5W01	00	111190	General Dynamics Information Technology, Inc.	FALSE	6/4/2015	2015	6/4/2015	7/15/2015	DoD-AF	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES)	\$48,236.86	\$48,236.86	Networking Equipment	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
11638	FA873213D0016	6C01	00	110153	General Dynamics Information Technology, Inc.	FALSE	7/31/2015	2015	7/31/2015	3/27/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$14,590.21	\$14,590.21	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
11639	FA873213D0016	6C01	01	123406	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A6	-\$14,590.21	-\$14,590.21	The purpose of this modification is to cancel this award in it's entirety at no cost to the Government.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
11640	FA873213D0016	6C02	00	111265	General Dynamics Information Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	8/18/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$75,470.56	\$75,470.56	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
11641	FA873213D0016	6C02	01		General Dynamics Information Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$0.00	\$0.00	The purpose of this modification is to correct the delivery date to reflect 17 Sep 2015 instead of 18 Aug 2015.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
11642	FA873213D0016	6C02	02	127225	General Dynamics Information Technology, Inc.	FALSE	9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 17 Sep 2015 to 30 Sep 2015. All other terms and conditions of this order remain the same	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11643	FA873213D0016	6C03	00	130851	General Dynamics Information Technology, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/7/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$38,029.33	\$38,029.33	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
11644	FA873213D0016	6C04	00	129477	General Dynamics Information Technology, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/13/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$47,523.28	\$47,523.28	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
11645	FA873213D0016	6C05	00	154440	General Dynamics Information Technology, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	AMC	Scott AFB	375MSG/SCOSE	\$73,162.03	\$73,162.03	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
11646	FA873213D0016	6C06	00		General Dynamics Information Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$51,348.28	\$51,348.28	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
11647	FA873213D0016	6C07	00		General Dynamics Information Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AMC	Scott AFB	375MSG/SCOSE	\$139,070.80	\$139,070.80	NETWORK EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
11648	FA873213D0016	6G01	00	110029	General Dynamics Information Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/24/2014	DoD-AF	AFGSC	Barksdale AFB	AFGSC/A2	\$98,890.77	\$98,890.77	Dell PowerEdge R720	Huffines, Steven	steven.huffines@us.af.mil	(318) 456-6887
11649	FA873213D0016	6G05	00		General Dynamics Information Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/25/2015	DoD-AF	AFGSC	Barksdale AFB	548 C TS/INO	\$117,955.14	\$117,955.14	Multimedia	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11650	FA873213D0016	6G05	01		General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015			DoD-AF	AFGSC	Barksdale AFB	548 C TS/INO	\$0.00	\$0.00	The purpose of this modification is to add the MIPR number to the line of accounting. All other terms and conditions remain unchanged. MIPR NUMBER: DSAM51128.	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
11651	FA873213D0016	6G05	02	E0373	General Dynamics Information Technology, Inc.	FALSE	10/25/2015	2016	10/25/2015	1/31/2016	DoD-AF	AFGSC	Barksdale AFB	548 C TS/INO	\$0.00	\$0.00	The purpose of this modification is to: A. Change the delivery date from: 25 October 2015, to: 31 January 2016. B. Change the Pay Office from: DFAS Limestone, to: DFAS Indianapolis.	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
11652	FA873213D0016	6G05	03		General Dynamics Information Technology, Inc.	FALSE	3/31/2016	2016			DoD-AF	AFGSC	Barksdale AFB	548 C TS/INO	\$0.00	\$0.00	Correct the Line of Accounting to: 9750100.1120 00000 1416 251A 96JU97 049447 DSAM51128.	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
11653	FA873213D0016	6G07	00		General Dynamics Information Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/30/2016	DoD-AF	AFGSC	Barksdale AFB	2 MSG/CES/CEERF	\$32,790.33	\$32,790.33	PERIPHERALS	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
11654	FA873213D0016	6R01	00	126213	General Dynamics Information Technology, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/1/2015	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$33,703.28	\$33,703.28	Software	Womble, Letray	letray.womble@us.af.mil	(660) 687-5405
11655	FA873213D0016	6R01	01	126213	General Dynamics Information Technology, Inc.	FALSE	9/17/2015	2015	9/29/2015	9/29/2016	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$0.00	\$0.00	Change the delivery date of 1 October 2015 to a Period of Performance from 29 September 2015 to 29 September 2016.	Womble, Letray	letray.womble@us.af.mil	(660) 687-5405
11656	FA873213D0016	6T01	00	107154	General Dynamics Information Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFGSC	Malmstrom AFB, MT	341 CS	\$35,552.12	\$35,552.12	NETWORKING EQUIPMENT	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11657	FA873213D0016	6T02	00	132204	General Dynamics Information Technology, Inc.	FALSE	7/29/2015	2015	7/29/2015	7/31/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$37,993.48	\$37,993.48	Servers/Storage	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
11658	FA873213D0016	6T02	01		General Dynamics Information Technology, Inc.	FALSE	7/30/2015	2015	7/30/2015	8/31/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$0.00	\$0.00	The delivery date is changed f rom 31 July 2015 to 31 August 2015.	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
11659	FA873213D0016	6T02	02	121935	General Dynamics Information Technology, Inc.	FALSE	8/26/2015	2015	8/26/2015	9/10/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. A. Extend the delivery date from 31 August 2015 to 10 September 2015.	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
11660	FA873213D0016	6T03	00	130783	General Dynamics Information Technology, Inc.	FALSE	4/6/2016	2016	4/6/2016	5/5/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$38,646.12	\$38,646.12	Network Equipment	Slater, Brenda	brenda.slater@malmstrom.af.mil	(406) 731-4003
11661	FA873213D0016	6T03	01	RFQ000085938	General Dynamics Information Technology, Inc.	FALSE	5/5/2016	2016	5/5/2016	5/26/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date f rom 5 May 2016 to 26 May 2016. ADMIN MOD.	Slater, Brenda	brenda.slater@malmstrom.af.mil	(406) 731-4003
11662	FA873213D0016	6U01	00	102742	General Dynamics Information Technology, Inc.	FALSE	4/30/2014	2014	4/30/2014	6/29/2014	DoD-AF	ACC	Offutt AFB	55 CS	\$27,606.43	\$27,606.43	NETWORKING EQUIPMENT	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
11663	FA873213D0016	6U04	00	102374	General Dynamics Information Technology, Inc.	FALSE	6/4/2014	2014	6/4/2014	7/4/2014	DoD-AF	ACC	Offutt AFB	AFWA	\$95,742.97	\$95,742.97	Dell Software Renewal	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11664	FA873213D0016	6U04	01		General Dynamics Information Technology, Inc.	FALSE	6/13/2014	2014			DoD-AF	ACC	Offutt AFB	AFWA	-\$95,742.97	-\$95,742.97	The purpose of this modification is to: A. To cancel this contract in its entirety due to quote having incorrect Period of Performance. B. Decrease total cost and funded amount of this Delivery Order by \$95,742.97 from \$95,742.97 to \$0.00.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
11665	FA873213D0016	6U05	00	103551	General Dynamics Information Technology, Inc.	FALSE	6/20/2014	2014			DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	Task order CANX by Govt. (JLK) SONENT Maintenance and Support	Unknown,		
11666	FA873213D0016	6U06	00	110680	General Dynamics Information Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	ACC	Offutt AFB	55 CS	\$19,451.01	\$19,451.01	Dell Powervault equipment	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
11667	FA873213D0016	6U07	00	128575	General Dynamics Information Technology, Inc.	FALSE	10/6/2015	2016	10/6/2015	11/5/2015	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$68,914.24	\$68,914.24	Servers/Storage	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
11668	FA873213D0016	6U08	00	156405	General Dynamics Information Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	ACC	Offutt AFB	55 OG/CCR	\$76,491.09	\$76,491.09	PERIPHERALS	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452
11669	FA873213D0016	6V01	00	117935	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	ANG	JB McGuire-Dix-Lakehurst	87 CS/SCB	\$37,816.20	\$37,816.20	Servers/Storage	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
11670	FA873213D0016	6V02	00		General Dynamics Information Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 AMWCPTS	\$75,673.52	\$75,673.52	NETWORKING EQUIPMENT	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11671	FA873213D0016	6W01	00	107845	General Dynamics Information Technology, Inc.	FALSE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$38,482.07	\$38,482.07	AC-Recap Facility Comm Equipment	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
11672	FA873213D0016	6W02	00	107846	General Dynamics Information Technology, Inc.	FALSE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$83,262.35	\$83,262.35	Networking Equipment and Cabling	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
11673	FA873213D0016	6W02	01	107846	General Dynamics Information Technology, Inc.	FALSE	9/5/2014	2014		9/30/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 30 September 2014.	Bethany, Carlan		(575) 784-2890
11674	FA873213D0016	6W03	00	107842	General Dynamics Information Technology, Inc.	FALSE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$86,043.59	\$86,043.59	Networking Equipment	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
11675	FA873213D0016	6W04	00	107843	General Dynamics Information Technology, Inc.	FALSE	8/12/2014	2014	8/12/2014	9/11/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$113,926.99	\$113,926.99	Networking Equipment	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
11676	FA873213D0016	6W04	01	107843	General Dynamics Information Technology, Inc.	FALSE	8/18/2014	2014		10/10/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$0.00	\$0.00	The purpose of this modification is to move the period of performance end date from 11 Sept 14 to 10 Oct 14 due to long lead times, at the contractors' request.	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
11677	FA873213D0016	6W05	00	107848	General Dynamics Information Technology, Inc.	FALSE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$159,872.81	\$159,872.81	Networking Equipment	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11678	FA873213D0016	6W06	00	110012	General Dynamics Information Technology, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$135,844.64	\$135,844.64	NETWORK EQUIPMENT FOR TASK ORDER H92222 I 1D0017, PROVIDE CONNECTIVITY FOR CCF-SERVER CONSOLIDATION & RELOCATION EQUIPMENT.	Beal, Cory	cory.beal@cannon.af.mil	(575) 784-6315
11679	FA873213D0016	6W06	01	110012	General Dynamics Information Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	-\$31,786.39	-\$31,786.39	The purpose of this modification is to decrease the dollar amount on the award from \$135,844.64 to \$104,058.25, to match contractor's proposal.	Beal, Cory	cory.beal@cannon.af.mil	(575) 784-6315
11680	FA873213D0016	6W07	00	126154	General Dynamics Information Technology, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFSOC	Cannon AFB	27 SOW/SE	\$55,406.64	\$55,406.64	Peripherals	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
11681	FA873213D0016	6X01	00	131861	General Dynamics Information Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/22/2015	DoD-AF	ACC	Holloman AFB	489 MXG/MOC	\$10,150.36	\$10,150.36	Networking Equipment	Canteen, Garriet	garriet.canteen@us.af.mil	(575) 572-2203
11682	FA873213D0016	6X06	00		General Dynamics Information Technology, Inc.	FALSE	8/31/2016	2016	8/31/2016	2/22/2017	DoD-AF	AMC	Holloman AFB	49 OSS	\$53,130.41	\$53,130.41	NETWORKING EQUIPMENT	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
11683	FA873213D0016	9F01	00	132422	General Dynamics Information Technology, Inc.	FALSE	9/21/2014	2014	9/21/2014	10/31/2014	DoD-ANG	AFNG	Battle Creek, MI	111 CF	\$17,157.00	\$17,157.00	Avocent SitchView KVM 4-port Switch	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
11684	FA873213D0016	9F01	01	109527	General Dynamics Information Technology, Inc.	FALSE	5/5/2015	2015	5/5/2015	6/30/2015	DoD-ANG	AFNG	Battle Creek, MI	111 CF	\$0.00	\$0.00	To change the Delivery Date on this Purchase Order from 31 October 2014 to 30 June 2015.	Taliaferro, Daniel	daniel.taliaferro@ang.af.mil	(269) 969-3364

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11685	FA873213D0016	9G01	00		General Dynamics Information Technology, Inc.	FALSE	8/31/2016	2016	8/31/2016	9/23/2016	DoD-ANG	ANG	Milwaukee, WI	128TH ARW/SCX	\$32,511.00	\$32,511.00	Networking Equipment	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
11686	FA873213D0016	9G02	00		General Dynamics Information Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/4/2016	USPFO FOR WISCONSIN CO	ANG	Milwaukee, WI	128TH ARW/SCX	\$51,772.79	\$51,772.79	NETWORKING EQUIPMENT	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
11687	FA873213D0016	9G02	01		General Dynamics Information Technology, Inc.	FALSE	10/29/2016	2017	10/29/2016	11/30/2016	USPFO FOR WISCONSIN CO	ANG	Milwaukee, WI	128TH ARW/SCX	\$0.00	\$0.00	The purpose of this modification is to: 1. Extend the delivery date for CLIN 0100 from 4 Nov 16 to 30 Nov 16. 2. All other items have been received. 3. Price remains unchanged. Mod IS NOT 1A BUT 01, AND IT IS NOT A Form 1594. See Ctr for details.	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
11688	FA873213D0016	9H01	00	131961	General Dynamics Information Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	3/23/2016	DoD-ANG	ANG	Bridgeton, MO	131 FIGHTER WING	\$37,055.34	\$37,055.34	Network Equipment	White, Dennis	dennis.white@ostlo.af.mil	(314) 527-6376
11689	FA873213D0016	9L01	00	111688	General Dynamics Information Technology, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-ANG	AFNG	Sioux City, IA	185 ARW	\$6,385.80	\$6,385.80	Synology Rackstation, Synology P/N RS3614XS	Williams, Vicky	vicky.williams.1@ang.af.mil	(712) 233-0514
11690	FA873213D0016	9L02	00	130027	General Dynamics Information Technology, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-ANG	ANG	Des Moines, IA	DTOC	\$34,048.77	\$34,048.77	Storage	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11691	FA873213D0016	9L03	00	129683	General Dynamics Information Technology, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-ANG	ANG	Des Moines, IA	DTOC	\$12,106.24	\$12,106.24	Servers	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
11692	FA873213D0016	9M01	00	E0122	General Dynamics Information Technology, Inc.	FALSE	9/28/2014	2014	9/28/2014	10/26/2014	DoD-ANG	AFNG	Springfield, OH	178 FW/CF	\$8,362.08	\$8,362.08	IP Phone 9611G (TAA) PRODUCT	McClellan, Jason	jason.mcclellan@ang.af.mil	(937) 327-2310
11693	FA873213D0016	9M02	00	109627	General Dynamics Information Technology, Inc.	FALSE	9/27/2014	2014	9/27/2014	12/20/2014	DoD-ANG	AFNG	Springfield, OH	178 RG	\$34,136.12	\$34,136.12	AV equipment	McClellan, Jason	jason.mcclellan@ang.af.mil	(937) 327-2310
11694	FA873213D0016	9M03	00	128419	General Dynamics Information Technology, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-ANG	ANG	Springfield, OH	178 FW OSF	\$29,498.14	\$29,498.14	Network Equipment Multimedia	McClellan, Jason	jason.mcclellan@ang.af.mil	(937) 327-2310
11695	FA873213D0016	9N02	00	130611	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/28/2015	DoD-ANG	ANG	Moffett Field, CA	129TH RESCUE WING	\$84,832.10	\$84,832.10	Peripherals	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
11696	FA873213D0016	9N02	01	130611	General Dynamics Information Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	11/18/2016	DoD-ANG	ANG	Moffett Field, CA	129TH RESCUE WING	-\$235.90	-\$235.90	As a result of this modification, the total delivery order price is reduced by \$235.90, from \$84,832.10 to \$84,596.20. iPads	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
11697	FA873213D0016	BY09	00	111200	General Dynamics Information Technology, Inc.	FALSE	9/17/2014	2014	9/17/2014	9/29/2014	DoD-AF	AMC	Grand Forks AFB	69 MXS	\$73,600.86	\$73,600.86	VMWare Licensing Upgrade and Support	Sanders, Matt	matt.sanders.1@us.af.mil	(701) 747-5281

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11698	FA873213D0016	BY09	01	111200	General Dynamics Information Technology, Inc.	FALSE	2/11/2015	2015			DoD-AF	AMC	Grand Forks AFB	69 MXS	\$0.00	\$0.00	On the DD Form 1155, Block 8 change the CAGE Code for contract FA8732-13-D-0016-BY09, VMWare Upgrade and Support from 04655 to 4KAB7.	MCCARTNEY, Queen	queen.mccartney@us.af.mil	(701) 747-5287
11699	FA873213D0016	C301	00	106865	General Dynamics Information Technology, Inc.	FALSE	9/28/2014	2014	9/28/2014	10/28/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$55,358.02	\$55,358.02	Dell PowerEdge VRTX Chassis	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
11700	FA873213D0016	C301	01	106865	General Dynamics Information Technology, Inc.	FALSE	11/3/2014	2015	11/3/2014	1/15/2015	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	Extend the delivery dates on all CLINS to 15 January 2015. The priced CLINS will show the updated delivery dates in the summary of changes, and the non priced CLINS will also be included in this delivery due date of 15 January 2015. ADMIN MOD.	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
11701	FA873213D0016	C901	00	110063	General Dynamics Information Technology, Inc.	FALSE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	ACC	Shaw AFB	609 AIS	\$23,821.00	\$23,821.00	NETWORKING EQUIPMENT	Sexton, Thomas	thomas.sexton@shaw.af.mil	(803) 895-5394
11702	FA873213D0016	CC101862	00	101682	General Dynamics Information Technology, Inc.	TRUE	2/25/2014	2014	2/25/2014	3/27/2014	DoD-AF	AFSPC	Vandenberg AFB	AFSPC JCC SPACE/J2	\$29,183.09	\$29,183.09	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image, Cisco StackWise 50CM Stacking Cable	Unknown,		
11703	FA873213D0016	CC102093	00	102093	General Dynamics Information Technology, Inc.	TRUE	3/18/2014	2014	3/18/2014	4/17/2014	DoD-AF	AFMC	Hill AFB	309 SMXG	\$3,654.12	\$3,654.12	SONY 21.5" WIDESCREEN ENTRY-LEVEL LCD MONTR/REG	Unknown,		
11704	FA873213D0016	CC102105	00	102105	General Dynamics Information Technology, Inc.	TRUE	2/5/2014	2014	2/5/2014	3/7/2014	DoD-AF	ACC	Nellis AFB	JEPAC/J1	\$30.64	\$30.64	ST/SC 15 METER DUPLEX SINGLEMODE, 2 METER MULTIMODE LC/SC DUPLEX FIBE, 25 FT GRAY SHIELDED CAT 6 PATCH CAB	Unknown,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11705	FA873213D0016	CC102145	00	102145	General Dynamics Information Technology, Inc.	TRUE	2/25/2014	2014	2/25/2014	3/22/2014	DoD-Army	AFISRA	Ft Meade, MD	AFISRA	\$190.55	\$190.55	EPSON WORKFORCE 7510 WIDE FORMAT INKJET PRINTER	Unknown,		
11706	FA873213D0016	CC102462	00	102462	General Dynamics Information Technology, Inc.	TRUE	3/31/2014	2014	3/31/2014	4/30/2014	DoD-AF	AFMC	Hill AFB	748 SCMG	\$24,990.40	\$24,990.40	PowerVault TL4000 Tape Library, 4U, 48 Slot, 1 to 4 Drives (225-4566)	Unknown,		
11707	FA873213D0016	CC102816	00	102816	General Dynamics Information Technology, Inc.	TRUE	3/13/2014	2014	3/13/2014	4/12/2014	DoD-AF	ACC	Ellsworth AFB	28 CS	\$6,535.33	\$6,535.33	PowerEdge T620, Intel Xeon E-26XX Processors (210-ABVO)	Unknown,		
11708	FA873213D0016	CC102942	00	102942	General Dynamics Information Technology, Inc.	TRUE	5/16/2014	2014	5/16/2014	6/16/2014	DoD-AF	AFSPC	Patrick AFB	45 SCS	\$6,956.50	\$6,956.50	Qualstar On-site Service Repair (S/N 21108207) End-user Patrick Airforce Base Service Term: 1 Year Starting Date 5/1/2014-5/1/2015 Service Type: 7x24x4	Unknown,		
11709	FA873213D0016	CC102944	00	102944	General Dynamics Information Technology, Inc.	TRUE	6/25/2014	2014	6/25/2014	7/24/2014	DoD-AF	AFSPC	Patrick AFB	45 SCS	\$6,956.50	\$6,956.50	"Qualstar On-site Service Repair (S/N 21108207) End-user Patrick Airforce Base Service Term: 1 Year Starting Date 5/1/2014-5/1/2015 Service Type: 7x24x4 AGSI"	Unknown,		
11710	FA873213D0016	CC102949	00	102949	General Dynamics Information Technology, Inc.	TRUE	6/25/2014	2014	6/25/2014	7/24/2014	DoD-AF	AFSPC	Patrick AFB	45 SCS	\$6,956.50	\$6,956.50	TLS 5466 Per Library/yr, w/o drives	Unknown,		
11711	FA873213D0016	CC102969	00	102969	General Dynamics Information Technology, Inc.	TRUE	3/31/2014	2014	3/31/2014	4/30/2014	DoD-AF	AFMC	Kirtland AFB	USAF HAF A2 FSO/RMC	\$5,587.93	\$5,587.93	W1328BP/12462778 Genesys Core, Synthesis, Circuit, System, EM license Software upgrades and support -node-locked, W1320BP/12462779 Genesys Core license	Unknown,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11712	FA873213D0016	CC103048	00	103048	General Dynamics Information Technology, Inc.	TRUE	5/16/2014	2014	5/16/2014	6/16/2014	DoD-AF	AFSPC	Patrick AFB	45 SCS	\$9,022.30	\$9,022.30	Switch and SAS maintenance	Unknown,		
11713	FA873213D0016	CC103053	00	103053	General Dynamics Information Technology, Inc.	TRUE	5/16/2014	2014	5/16/2014	6/1/2014	DoD-AF	AFSPC	Patrick AFB	45 SCS	\$9,684.37	\$9,684.37	DS-300B ENTERPRISE SW BUNDLE	Unknown,		
11714	FA873213D0016	CC103056	00	103056	General Dynamics Information Technology, Inc.	TRUE	3/30/2014	2014	3/30/2014	4/30/2014	DoD-AF	PACAF	Yokota AB	374 CS	\$314.52	\$314.52	Cisco UC Phone 7962, spare	Unknown,		
11715	FA873213D0016	CC103199	00	103199	General Dynamics Information Technology, Inc.	TRUE	4/15/2014	2014	4/15/2014	5/15/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$461.40	\$461.40	ESSENTIAL SW Unified Workplace Licensing-Top Level	Unknown,		
11716	FA873213D0016	CC103298	00	103298	General Dynamics Information Technology, Inc.	TRUE	4/29/2014	2014	4/29/2014	5/29/2014	DoD-AF	ACC	Langley AFB	633 CS	\$10,083.61	\$10,083.61	Various LAN and computer hardware	Unknown,		
11717	FA873213D0016	CC103426	00	103426	General Dynamics Information Technology, Inc.	TRUE	7/10/2014	2014	7/10/2014	8/9/2014	DoD-AF	AFMC	Kirtland AFB	USAF AFNWC AFNWC/NCIS	\$4,809.28	\$4,809.28	Solidworks Premium SUBSCRIPTION SERVICE RENEWAL - 1 YEAR (S/N: 9000008256796127GXNFKM2H Expired 31/Oct/2013)	N/A,		
11718	FA873213D0016	CC103471	00	103471	General Dynamics Information Technology, Inc.	TRUE	9/25/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Kirtland AFB	ACC 705 CTS/DOP	\$17,112.20	\$17,112.20	HP Maintenance Lot	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11719	FA873213D0016	CC103480	00	103480	General Dynamics Information Technology, Inc.	TRUE	4/14/2014	2014	4/14/2014	5/14/2014	DoD-AF	AFGSC	Minot AFB	5 CS	\$7,652.57	\$7,652.57	Four channel 4-Wire E&M/TO card for voice applications	Unknown,		
11720	FA873213D0016	CC103488	00	103488	General Dynamics Information Technology, Inc.	TRUE	5/16/2014	2014	5/16/2014	6/16/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RDLTD	\$11,119.76	\$11,119.76	Mac Pro 1 2.7GHz 12-Core Intel Xeon E5 with 30MB L3 cache, Turbo Boost up to 3.5GHz 64GB 1866MHz DDR3 ECC - 4 x 16GB 1TB PCIe-based Flash Storage Dual AMD FirePro D700 with 6GB GDDR5 VRAM each User's Guide (English) and peripherals	Unknown,		
11721	FA873213D0016	CC103496	00	103496	General Dynamics Information Technology, Inc.	TRUE	4/28/2014	2014	4/28/2014	5/28/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$218.19	\$218.19	Cisco ATA 187 with configurable impedance	Unknown,		
11722	FA873213D0016	CC103561	00	103561	General Dynamics Information Technology, Inc.	TRUE	4/28/2014	2014	4/28/2014	5/28/2014	DoD-Army	Joint Task Force-North	Ft Bliss, TX	Joint Task Force-North	\$10,992.09	\$10,992.09	Steelhead 1050 Silver Support-Silver level annual support	Unknown,		
11723	FA873213D0016	CC103576	00	103576	General Dynamics Information Technology, Inc.	TRUE	5/6/2014	2014	5/6/2014	6/5/2014	DoD-ANG	AFNG	Boise, ID	124 CF/SC	\$2,689.35	\$2,689.35	9608 IP PHONE *MOQ 100*	Unknown,		
11724	FA873213D0016	CC103597	00	103597	General Dynamics Information Technology, Inc.	TRUE	5/20/2014	2014	5/20/2014	6/20/2014	DoD-AF	USAFE	Ramstein AB	86 CS	\$905.59	\$905.59	HP USB SmartCard CCID Keyboard US	Unknown,		
11725	FA873213D0016	CC103610	00	103610	General Dynamics Information Technology, Inc.	TRUE	7/25/2014	2014	7/25/2014	8/24/2014	DoD-AF	AFSPC	BUCKLEY AFB	SCS/SCOS (ECO OFFICE)	\$2,842.90	\$2,842.90	100BASE-FX SFP for FE port	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11726	FA873213D0016	CC103700	00	103700	General Dynamics Information Technology, Inc.	TRUE	4/15/2014	2014	4/15/2014	5/15/2014	DoD-AF	AFMC	Robins AFB	Unknown	\$219.10	\$219.10	Spigen GLAS.t SLIM Premium Tempered Glass Ultra Oleophobic Coating Galaxy Note 3 Screen Protector SGP10450	Unknown,		
11727	FA873213D0016	CC103784	00	103784	General Dynamics Information Technology, Inc.	TRUE	5/15/2014	2014	5/15/2014	6/15/2014	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$1,577.50	\$1,577.50	Avaya / NT4X42-93 / M5316 DISPLAY GREY Refurbished	Unknown,		
11728	FA873213D0016	CC103925	00	103925	General Dynamics Information Technology, Inc.	TRUE	4/22/2014	2014	4/22/2014	5/22/2014	DoD-AF	AFMC	Robins AFB	Unknown	\$54.09	\$54.09	Spigen Slim Armor View Smooth White Galaxy Note 3 Case SGP10683	Unknown,		
11729	FA873213D0016	CC103926	00	103926	General Dynamics Information Technology, Inc.	TRUE	4/22/2014	2014	4/22/2014	5/22/2014	DoD-AF	AFMC	Robins AFB	Unknown	\$163.82	\$163.82	Spigen Slim Armor View Smooth Black Galaxy Note 3 Case SGP10682	Unknown,		
11730	FA873213D0016	CC103976	00	103976	General Dynamics Information Technology, Inc.	TRUE	6/17/2014	2014	6/17/2014	7/16/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$4,977.47	\$4,977.47	PC2-5300F-555-11-B0 2Rx8 4GB EC, registered memory for Dell PowerEdge2950, refurbished	Unknown,		
11731	FA873213D0016	CC104028	00	104028	General Dynamics Information Technology, Inc.	TRUE	4/25/2014	2014	4/25/2014	5/25/2014	DoD-AF	AFMC	Robins AFB	Unknown	\$38.34	\$38.34	[Galaxy Note 3 NEO] Spigen Samsung Galaxy Note 3 NEO Case Protective [Neo Hybrid] [Champagne Gold] Slim Fit Dual Protection Cover (NOT for Galaxy Note 3) for Galaxy Note 3 NEO (2014) - Champagne Gold	Unknown,		
11732	FA873213D0016	CC104141	00	104141	General Dynamics Information Technology, Inc.	TRUE	5/16/2014	2014	5/16/2014	6/15/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RV	\$7,708.23	\$7,708.23	Creo Parametric and support	Unknown,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11733	FA873213D0016	CC104390	00	104390	General Dynamics Information Technology, Inc.	TRUE	6/5/2014	2014	6/5/2014	7/4/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	\$1,601.69	\$1,601.69	Dell rack equipment	Unknown,		
11734	FA873213D0016	CC104445	00	104445	General Dynamics Information Technology, Inc.	TRUE	5/12/2014	2014	5/12/2014	6/11/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RV	\$1,047.92	\$1,047.92	MATLAB Maintenance (SUBML)	Unknown,		
11735	FA873213D0016	CC104603	00	104603	General Dynamics Information Technology, Inc.	TRUE	8/4/2014	2014	8/4/2014	9/3/2014	DoD-AF	AETC	Nellis AFB	99 CS/SCOIA	\$5,678.16	\$5,678.16	MAINTENANCE, X (3-YEAR) : GEM X ENCRYPTOR MANAGER SOFTWARE MAINTENANCE: Three (3) years of software maintenance and GDC4S Help Desk support for GEM X Encryptor Manager including new feature releases.	N/A,		
11736	FA873213D0016	CC104698	00	104698	General Dynamics Information Technology, Inc.	TRUE	6/19/2014	2014	6/19/2014	7/18/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RV	\$5,014.59	\$5,014.59	MATLAB Maintenance (SUBML)	Unknown,		
11737	FA873213D0016	CC104840	00	104840	General Dynamics Information Technology, Inc.	TRUE	6/18/2014	2014	6/18/2014	7/17/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RDLTD	\$18,285.98	\$18,285.98	USB Dongle: USB key that holds a DEWESoft license. Notice: If Dongle is lost a full purchase of the software needs to be made again to get a replacement.	Unknown,		
11738	FA873213D0016	CC104868	00	104868	General Dynamics Information Technology, Inc.	TRUE	6/12/2014	2014	6/12/2014	7/11/2014	DoD-AF	AFSPC	Peterson AFB	Unknown	\$14,433.13	\$14,433.13	Extended-Hours SSS covering the 24-port T-Metrics ACD system at Peterson AFB.	Unknown,		
11739	FA873213D0016	CC104873	00	104873	General Dynamics Information Technology, Inc.	TRUE	6/18/2014	2014	6/18/2014	7/17/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBD	\$23,430.25	\$23,430.25	1120E IP Deskphone - Graphite with English keycaps no power supply (GSA)	Unknown,		

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11740	FA873213D0016	CC104910	00	104910	General Dynamics Information Technology, Inc.	TRUE	5/28/2014	2014	5/28/2014	6/27/2014	DoD-AF	ACC	Davis-Monthan AFB	943 MSF/SC	\$4,389.70	\$4,389.70	Apple iPad with Retina display Wi-Fi 4th generation - tablet - 16 GB - 9.7" IPS (2048 x 1536) - rear camera + front camera - Wi-Fi, Bluetooth - black	Unknown,		
11741	FA873213D0016	CC105030	00	105030	General Dynamics Information Technology, Inc.	TRUE	6/24/2014	2014	6/24/2014	7/23/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$16,202.51	\$16,202.51	HP Designjet Z6200 60in Printer:USGOV	Unknown,		
11742	FA873213D0016	CC105110	00	105110	General Dynamics Information Technology, Inc.	TRUE	6/13/2014	2014	6/13/2014	7/12/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$1,302.84	\$1,302.84	Amplifier Frequency: 10 to 1000 MHz	Unknown,		
11743	FA873213D0016	CC105725	00	105725	General Dynamics Information Technology, Inc.	TRUE	8/1/2014	2014	8/1/2014	8/30/2014	DoD-AF	ACC	OFFUTT AFB	55 CS/SCXBA	\$1,495.11	\$1,495.11	BAIMOBILE 3000MP BLUETTH SMART CARD READER	N/A,		
11744	FA873213D0016	CC105962	00	105962	General Dynamics Information Technology, Inc.	TRUE	7/15/2014	2014	7/15/2014	8/14/2014	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$21,729.37	\$21,729.37	AVAYA BLUE : AS 5300 License Subscriber Business Voice Port Unit	N/A,		
11745	FA873213D0016	CC106082	00	106082	General Dynamics Information Technology, Inc.	TRUE	7/29/2014	2014	7/29/2014	8/28/2014	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCOSS	\$9,967.37	\$9,967.37	Cisco Maintenance	N/A,		
11746	FA873213D0016	CC106166	00	106166	General Dynamics Information Technology, Inc.	TRUE	7/2/2014	2014	7/2/2014	5/1/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC/TTS	\$3,697.30	\$3,697.30	MATLAB Maintenance	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11747	FA873213D0016	CC106374	00	106374	General Dynamics Information Technology, Inc.	TRUE	7/18/2014	2014	7/18/2014	8/17/2014	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$10,614.04	\$10,614.04	IP Phone 1120E Graphite with English Keys without Power Supply (SIP) (GSA)	N/A,		
11748	FA873213D0016	CC106521	00	106521	General Dynamics Information Technology, Inc.	TRUE	8/11/2014	2014	8/11/2014	9/10/2014	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$16,692.53	\$16,692.53	AS5300 SubsBusiness Voice Unit	N/A,		
11749	FA873213D0016	CC106523	00	106523	General Dynamics Information Technology, Inc.	TRUE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$17,666.37	\$17,666.37	AS5300 License Subscriber Busi Voice Port Unit	N/A,		
11750	FA873213D0016	CC106690	00	106690	General Dynamics Information Technology, Inc.	TRUE	7/18/2014	2014	7/18/2014	8/17/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$736.40	\$736.40	X102BA AMD A4-1200 1.0GHz / 2GB / 320GB / bgn / NIC / WC / 3C / 10.1" HD Touch / W8-64 Asus Systems	N/A,		
11751	FA873213D0016	CC107248	00	107248	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Hanscom AFB	AFCLMC/HN AI	\$1,675.75	\$1,675.75	ThinkPad T540p SVT14: ThinkPad T540p (20BF-Z056US) for Linux certification Device Description Processor Intel(R) Core(TM) i7-4600M @2.9GHz Memory 8GB Optical Device DVD-RAM,SATA Hard Disk Device 256GB,SSD LID (Display) 15.6" 2880x1620 LED Graphi	N/A,		
11752	FA873213D0016	CC107266	00	107266	General Dynamics Information Technology, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Kirtland AFB	AFSEC AFSEC/SEAT	\$6,448.34	\$6,448.34	BU RCTO DSC 4D 17	N/A,		
11753	FA873213D0016	CC107610	00	107610	General Dynamics Information Technology, Inc.	TRUE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	ACC	Barksdale AFB	26th Operational Weather Squadron	\$12,373.96	\$12,373.96	PowerEdge R720, Intel Xeon E-26XX Processors	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11754	FA873213D0016	CC107640	00	107640	General Dynamics Information Technology, Inc.	TRUE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	ACC	Whiteman AFB	509 CS/SCOSA	\$801.52	\$801.52	Omega 1.5X to Omega 5.	N/A,		
11755	FA873213D0016	CC107645	00	107645	General Dynamics Information Technology, Inc.	TRUE	7/26/2014	2014	7/25/2014	8/24/2014	DoD-AF	AFMC	GRISSOM ARB	434 CS/SCXE	\$2,599.46	\$2,599.46	Enduro+ Duo Mag Smart Dual-sided ID card printer with ISO 7811 magnetic encoder. Includes built-in combination Smart Card Encoder (Mifare, Desfire, iClass & Contact Chip). Optional Ethernet upgrade.	N/A,		
11756	FA873213D0016	CC107806	00	107806	General Dynamics Information Technology, Inc.	TRUE	8/14/2014	2014	8/14/2014	9/13/2014	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RVOD	\$2,045.50	\$2,045.50	U.S.Federal VMware Workstation 10 for Linux and Windows, ESD VMware Inc. - WS10-LWFE	N/A,		
11757	FA873213D0016	CC107896	00	107896	General Dynamics Information Technology, Inc.	TRUE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AFMC	TYNDALL AFB	N/A	\$5,074.96	\$5,074.96	Liberty with Bluetooth, CD/MP3 combo player & 2 wireless receivers	N/A,		
11758	FA873213D0016	CC108022	00	108022	General Dynamics Information Technology, Inc.	TRUE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-AF	AFMC	Kirtland AFB	USAF ACC 705 CTS/DOP	\$2,552.70	\$2,552.70	Small Form Factor Pluggable 1000Base-T Gigabit Ethernet Module (uses Cat 5 cable)	N/A,		
11759	FA873213D0016	CC108088	00	108088	General Dynamics Information Technology, Inc.	TRUE	8/14/2014	2014	8/14/2014	9/13/2014	DoD-AF	AFSPC	PATRICK AFB	AFTAC/TH	\$4,604.37	\$4,604.37	PowerEdge R520, Intel Xeon E-24XX v2 Processors	N/A,		
11760	FA873213D0016	CC108557	00	108557	General Dynamics Information Technology, Inc.	TRUE	8/7/2014	2014	8/7/2014	9/6/2014	DoD-AF	AFMC	GRISSOM ARB	434 CS/SCXE	\$97.72	\$97.72	Power-Sonic PS-1270 F1 Sealed Lead Acid Battery Voltage 12 Capacity 7Ah	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11761	FA873213D0016	CC108742	00	108742	General Dynamics Information Technology, Inc.	TRUE	8/20/2014	2014	8/20/2014	9/19/2014	DoD-AF	AFMC	NIAGARA FALLS	914 CS/SCXP	\$2,854.26	\$2,854.26	SMART BUY ELITEONE 800 G1 AIO 23IN TOUCH I5-4570S 2.9G 4GB 500GB	N/A,		
11762	FA873213D0016	CC108811	00	108811	General Dynamics Information Technology, Inc.	TRUE	9/3/2014	2014	9/3/2014	10/2/2014	DoD-AF	ACC	Minot AFB	AFWAY DISTRO 5 CS/SCOSA	\$216.21	\$216.21	OFFICEJET 6700 PREM E-AIO PTR H711N	N/A,		
11763	FA873213D0016	CC108888	00	108888	General Dynamics Information Technology, Inc.	TRUE	8/29/2014	2014	8/29/2014	9/28/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$14,023.53	\$14,023.53	STK Professional Edition Bundle (including STK Pro, STK SatPro and STK Analysis Workbench in version 10) Renewal Annual Support and Upgrades	N/A,		
11764	FA873213D0016	CC108905	00	108905	General Dynamics Information Technology, Inc.	TRUE	8/26/2014	2014	8/26/2014	9/25/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RVSV	\$2,638.26	\$2,638.26	IDL Linux Node-Locked License	N/A,		
11765	FA873213D0016	CC108924	00	108924	General Dynamics Information Technology, Inc.	TRUE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	AFSPC	F.E. Warren AFB	N/A	\$24,693.22	\$24,693.22	WPS series amplifier	N/A,		
11766	FA873213D0016	CC108928	00	108928	General Dynamics Information Technology, Inc.	TRUE	8/14/2014	2014	8/14/2013	9/13/2014	DoD-AF	AFMC	GRISSOM ARB	434 CS/SCXE	\$355.06	\$355.06	baiMobile 3000MP Bluetooth Smar Card Reader	N/A,		
11767	FA873213D0016	CC108967	00	108967	General Dynamics Information Technology, Inc.	TRUE	8/25/2014	2014	8/25/2014	9/24/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVBYE	\$3,688.20	\$3,688.20	WatchGuard XTM 5 Series 535 Security appliance - with 3 years LiveSecurity Service - 7 ports - 10Mb LAN, 100Mb LAN, GigE - 1U	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11768	FA873213D0016	CC109172	00	109172	General Dynamics Information Technology, Inc.	TRUE	9/18/2014	2014	9/18/2014	10/17/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVIO	\$1,112.50	\$1,112.50	BC Wipe - 30 User - Each- Renewal	N/A,		
11769	FA873213D0016	CC109230	00	109230	General Dynamics Information Technology, Inc.	TRUE	9/3/2014	2014	9/3/2014	10/2/2014	DoD-AF	AFMC	Eglin AFB	AFRL/RWO/LMCA	\$21,949.37	\$21,949.37	AS5300 SubsBusiness Voice Unit	N/A,		
11770	FA873213D0016	CC109604	00	109604	General Dynamics Information Technology, Inc.	TRUE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	ACC	Whiteman AFB	USAF AFGSC 509 OG/CCS	\$3,800.39	\$3,800.39	Open Market - Dell Digital KVM Switch DMPU2016 - TAA Compliant	N/A,		
11771	FA873213D0016	CC109756	00	109756	General Dynamics Information Technology, Inc.	TRUE	9/10/2014	2014	9/10/2014	10/9/2014	DoD-AF	AETC	TYNDALL AFB	81 RCS	\$2,188.59	\$2,188.59	M100 USB CORDED OPTICAL WHEEL MOUSE BLACK	N/A,		
11772	FA873213D0016	CC109856	00	109856	General Dynamics Information Technology, Inc.	TRUE	9/15/2014	2014	9/16/2014	10/15/2014	DoD-AF	AFSPC	EL SEGUNDO	BECO	\$11,694.54	\$11,694.54	PowerVault TL4000 Tape Library, 4U, 48 Slot, 1 to 4 Drives	N/A,		
11773	FA873213D0016	CC110098	00	110098	General Dynamics Information Technology, Inc.	TRUE	8/29/2014	2014	8/29/2014	9/28/2014	DoD-AF	AFRC	Grissom ARB	434 CS/SCXE	\$767.15	\$767.15	Swann - Pro-Series 9-Channel, 8-Camera Indoor/Outdoor Surveillance System	N/A,		
11774	FA873213D0016	CC110120	00	110120	General Dynamics Information Technology, Inc.	TRUE	9/2/2014	2014	9/2/2014	10/1/2014	DoD-AF	AFSOC	Robins AFB	N/A	\$1,178.84	\$1,178.84	1 Toshiba - Satellite 14" Touch-Screen Laptop - Intel Core i5 - 6GB Memory - 750GB Hard Drive - Satin	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11775	FA873213D0016	CC110250	00	110250	General Dynamics Information Technology, Inc.	TRUE	9/10/2014	2014	9/10/2014	10/9/2014	DoD-AF	AFSPC	Peterson AFB	USAF AFSPC 21 CS/SCOIB	\$11,594.37	\$11,594.37	PowerEdge R720, Intel Xeon E-26XX Processors	N/A,		
11776	FA873213D0016	CC110612	00	110612	General Dynamics Information Technology, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	OFFUTT AFB	55 CS/SCXBA	\$8,255.93	\$8,255.93	Dell Venue 11 Pro (7130/7139) (210-ABGI)	N/A,		
11777	FA873213D0016	CC110618	00	110618	General Dynamics Information Technology, Inc.	TRUE	9/23/2014	2014	9/22/2014	10/22/2014	DoD-AF	AFMC	Edwards AFB	412CS/SCXPR	\$6,533.63	\$6,533.63	<ul style="list-style-type: none"> RENEWAL SUBSCRIPTION PERIOD: Sep/28/2014 thru Sep/27/2015 OnLine Application (Internet) ChemKnowledge(R) Custom Bundle: TOMES Plus(R) System ReproCollection(R) System Number of Concurrent Users: 1 Max. Number of Registered Users: 10 O 	N/A,		
11778	FA873213D0016	CC110651	00	110651	General Dynamics Information Technology, Inc.	TRUE	9/15/2014	2014	9/15/2014	10/14/2014	DoD-AF	ACC	SHAW AFB	609 ACOMS/SCX	\$16,552.30	\$16,552.30	BU RCTO UMA QM87 HD+ DPnCamFPRFWWAN640G1	N/A,		
11779	FA873213D0016	CC110652	00	110652	General Dynamics Information Technology, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/15/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$20.24	\$20.24	Edimax EW-7811Un 150M 11n Wi-Fi USB Adapter, Nano Size	N/A,		
11780	FA873213D0016	CC110655	00	110655	General Dynamics Information Technology, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/15/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$84.90	\$84.90	Samsung Plus 16 GB microSD High Capacity (microSDHC) -Class 10/UHS-I - 1 Card	N/A,		
11781	FA873213D0016	CC110665	00	110665	General Dynamics Information Technology, Inc.	TRUE	9/22/2014	2014	9/22/2014	10/21/2014	DoD-AF	ACC	Creech AFB	ACC 799 ABS/SCOO	\$13,796.43	\$13,796.43	Small Secure Network Server for ISE, NAC, & ACS Applications	N/A,		

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11782	FA873213D0016	CC110671	00	110671	General Dynamics Information Technology, Inc.	TRUE	9/11/2014	2014	9/12/2014	10/11/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$93.10	\$93.10	HP hs2350 HSPA+ Mobile Broadband	N/A,		
11783	FA873213D0016	CC110748	00	110748	General Dynamics Information Technology, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/15/2014	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$3,436.04	\$3,436.04	SNT	N/A,		
11784	FA873213D0016	CC110751	00	110751	General Dynamics Information Technology, Inc.	TRUE	9/24/2014	2014	9/23/2014	10/23/2014	DoD-AF	AFSPC	PETERSON AFB	21 CS/SCOSE	\$24,412.76	\$24,412.76	DS-6510-B RACK MOUNT KIT	N/A,		
11785	FA873213D0016	CC110843	00	110843	General Dynamics Information Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/28/2014	DoD-AF	AFMC	GRISSOM ARB	434 CS/SCXE	\$14,823.13	\$14,823.13	MICOM-RM125 DESK TOP 125 Watt continuous duty transceiver	N/A,		
11786	FA873213D0016	CC110938	00	110938	General Dynamics Information Technology, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/18/2014	DoD-AF	AFSPC	Hurlburt Field	AFSOC AFSOC A6/A6OI	\$3,410.04	\$3,410.04	AC Power Adapter for Micro & C-100 (28-2750283-1)	N/A,		
11787	FA873213D0016	CC111187	00	111187	General Dynamics Information Technology, Inc.	TRUE	9/18/2014	2014	9/18/2014	10/17/2014	DoD-AF	AFSPC	PATRICK AFB	N/A	\$6,964.28	\$6,964.28	ZClone 1 to 5 SATA/SAS hard drive duplicator-optional SAS support	N/A,		
11788	FA873213D0016	CC111433	00	111433	General Dynamics Information Technology, Inc.	TRUE	9/12/2014	2014	9/12/2014	10/11/2014	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$1,937.36	\$1,937.36	Kingston HyperX Predator Beast DDR3 - 16 GB : 2 x 8 GB - DIMM 240-pin - 1866 MHz / PC3-14900 - CL10 - 1.5 V - unbuffered - non-ECC	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11789	FA873213D0016	CC111587	00	111587	General Dynamics Information Technology, Inc.	TRUE	9/23/2014	2014	9/22/2014	10/22/2014	DoD-AF	PACAF	YOKOTA AB	374 CS/SCOS (ADPE)	\$2,023.32	\$2,023.32	Allied Telesis AT-2711FX/SC - Network adapter - PCIe - 10/100 Ethernet - federal government	N/A,		
11790	FA873213D0016	CC111787	00	111787	General Dynamics Information Technology, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/24/2014	DoD-AF	ANG	JOINT BASE ELMENDORF RICHARDSON	176 CF/SCX	\$9,528.06	\$9,528.06	LABEL PRINTER 3/8IN TAPE	N/A,		
11791	FA873213D0016	CC111802	00	111802	General Dynamics Information Technology, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$1,821.39	\$1,821.39	LabVIEW Standard Service Program Ontime, 1 Yr Renewal of LABVIEW FULL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH	N/A,		
11792	FA873213D0016	CC111809	00	111809	General Dynamics Information Technology, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF		FORT BELVOIR	JPra	\$17,090.06	\$17,090.06	10GBASE-CU SFP+ Cable 3 Meter	N/A,		
11793	FA873213D0016	CC112034	00	112034	General Dynamics Information Technology, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	ACC	LANGLEY AFB	ACC ACC A589/A5CX	\$21,534.78	\$21,534.78	U.S. Federal VMware vSphere 5 Enterprise Plus for 1 processor VMware Inc. - VS5-ENTPL- F	N/A,		
11794	FA873213D0016	CC112060	00	112060	General Dynamics Information Technology, Inc.	TRUE	9/19/2014	2014	9/20/2014	10/20/2014	DoD-AF	AFRC	BARKSDALE AFB	N/A	\$1,359.51	\$1,359.51	MacBook Pro 13-inch 12.9GHz Dual-core Intel Core i7, Turbo Boost up to 3.6GHz 8GB 1600MHz DDR3 SDRAM - 2x4GB 500GB Serial ATA Drive @ 5400 rpm SuperDrive 8x (DVD±R DL/DVD±RW/CD-RW) Backlit Keyboard (English) /User's Guide(English)	N/A,		
11795	FA873213D0016	CC112063	00	112063	General Dynamics Information Technology, Inc.	TRUE	9/22/2014	2014	9/22/2014	10/21/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,819.48	\$1,819.48	Sony Bravia 60in LCD TV, 3D Active	N/A,		

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11796	FA873213D0016	CC112231	00	112231	General Dynamics Information Technology, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/24/2014	DoD-AF	AFSPC	PETERSON AFB	21 CS/SCOSE	\$422.37	\$422.37	2014 Renewal - Google Earth Pro (1 - 10 users) GE Pro license for use with the Google Earth Enterprise Client (EC), providing access to Google's basemap data and geocoding/routing from within EC. (Web-Based Visualization Term)	N/A,		
11797	FA873213D0016	CC112338	00	112338	General Dynamics Information Technology, Inc.	TRUE	9/23/2014	2014	9/22/2014	10/22/2014	DoD-AF	AETC	LACKLAND AFB	59MDW/SG SBIS	\$805.00	\$805.00	SnagIt - (v. 12) - license - 1 user - GOV - ESD - Win, Mac	N/A,		
11798	FA873213D0016	CC112494	00	112494	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	KEESLER AFB	334 TRS ULA	\$11,713.12	\$11,713.12	LCD monitor - 30" - 2560 x 1600 - S-IPS - 370 cd/m2 - 1000:1 - 3000:1 (dynamic) - 7 ms - DVI-D, DisplayPort - black	N/A,		
11799	FA873213D0016	CC112497	00	112497	General Dynamics Information Technology, Inc.	TRUE	9/28/2014	2014	9/29/2014	10/28/2014	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA ASSET MANAGEMENT	\$5,637.12	\$5,637.12	Dell 16 GB Certified Replacement Memory Module for Select Dell Systems - 2Rx4 RDIMM 1333MHz LV (Requires Westmere-EX (In	N/A,		
11800	FA873213D0016	CC112506	00	112506	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$172.45	\$172.45	HP Photosmart 7520 e-All-in-One Printer	N/A,		
11801	FA873213D0016	CC112511	00	112511	General Dynamics Information Technology, Inc.	TRUE	10/2/2014	2015	9/2/2014	10/14/2014	DoD-AF	AFSPC	PETERSON AFB	21 CS/SCOSE	\$4,560.80	\$4,560.80	PowerVault TL1000, 1U Tape Library, Single LTO5 SAS Drive	N/A,		
11802	FA873213D0016	CC112606	00	112606	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ANG	MOFFETT FAF	N/A	\$21,750.01	\$21,750.01	Brand: Forensic ComputersModel: Forensic Tower IV Dual XeonFor details go to:http://www.forensiccomputers.com/workstations/lab-workstations/forensic-tower-iv/forensic-tower-iv-dx.htmlOne Year Warranty	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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11803	FA873213D0016	CC112635	00	112635	General Dynamics Information Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/28/2014	DoD-AF	AFMC	EDWARDS AFB	PO # DC-2014-029	\$8,903.15	\$8,903.15	H569434G1G19G326G32A PLANT	N/A,		
11804	FA873213D0016	CC112655	00	112655	General Dynamics Information Technology, Inc.	TRUE	9/27/2014	2014	9/27/2014	10/26/2014	DoD-AF	AFSPC	PETERSON AFB	21 CS/SCOSE	\$1,193.94	\$1,193.94	Maintenance & Support Enrollment / Reinstatement fee, single user (per license)	N/A,		
11805	FA873213D0016	CC112909	00	112909	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	LACKLAND AFB	59 MDW/SGSBS	\$412.24	\$412.24	LABELWRITER 450	N/A,		
11806	FA873213D0016	CC337278	00	113611	General Dynamics Information Technology, Inc.	TRUE	12/3/2014	2015	12/3/2014	1/2/2015	DoD-AF	AFMC	ARNOLD AFB	ATA	\$218.60	\$218.60	CONN HSG RCPT 12POS BOX MNT SCKT ITT CANNON-PEI/GENESIS	N/A,		
11807	FA873213D0016	CCE0098	00		General Dynamics Information Technology, Inc.	TRUE	9/22/2014	2014	9/22/2014	10/21/2014	DoD-AF	AFMC	San Antonio	AFMC AFLCMC/HN COIC	\$14,863.80	\$14,863.80	REDACTXpress Licenses -- (AINS03-RXS-AAA-24) -- (perpetual license priced per workstation) (Isis + Twain version) (one time cost)	N/A,		
11808	FA873213D0016	CCE0108	00		General Dynamics Information Technology, Inc.	TRUE	9/24/2014	2014	9/23/2014	10/23/2014	DoD-AF	AFMC	Hanscom AFB	AFMC AFLCMC/HB BC	\$7,550.10	\$7,550.10	HP SW Enterprise Basic Support** TRUSTED PRODUCT **	N/A,		
11809	FA873213D0016	CCN2P0010	00	110149	General Dynamics Information Technology, Inc.	TRUE	10/14/2014	2015	10/14/2014	11/13/2014	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$17,744.38	\$17,744.38	NBM-520	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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11810	FA873213D0016	CCN2P0029	00	104390	General Dynamics Information Technology, Inc.	TRUE	6/5/2014	2014	6/5/2014	7/5/2014	DoD-AF	AETC	San Antonio	AFLCMC/HN CYO	\$1,601.69	\$1,601.69	Dell Rack Coupling Connection Kit T788K *THIS IS A REFURBISHED UNIT***	N/A,		
11811	FA873213D0016	CCN2P0031	01	105110	General Dynamics Information Technology, Inc.	TRUE	6/13/2014	2014	6/13/2014	7/13/2014	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$3,516.30	\$3,516.30	Amplifier Frequency: 10 to 1000 MHz Gain: 21 dB min Gain Flatness: ± 0.5 dB max Noise Figure: 3.4 dB Noise Temperature: 302.1 K Max VSWR In: 2:1 VSWR Out: 2:1 P1dB Out: 14 dBm Min. P1dB Out: 14 dBm Typ. IP3 Out: 24 dBm Typ. Voltage: 15 V Nom. V	N/A,		
11812	FA873213D0016	CCN2P0063	00	110098	General Dynamics Information Technology, Inc.	TRUE	8/29/2014	2014	8/29/2014	9/28/2014	DoD-AF	AFRC	Grissom ARB	434 CS/SCXE	\$767.15	\$767.15	Swann - Pro-Series 9-Channel, 8-Camera Indoor/Outdoor Surveillance System	N/A,		
11813	FA873213D0016	CCN2P0065	00	110120	General Dynamics Information Technology, Inc.	TRUE	9/2/2014	2014	9/2/2014	10/1/2014	DoD-AF	AFSOC	Robins AFB	N/A	\$1,178.84	\$1,178.84	1 Toshiba - Satellite 14" Touch-Screen Laptop - Intel Core i5 - 6GB Memory - 750GB Hard Drive - Satin	N/A,		
11814	FA873213D0016	CCN2P0073	00	110671	General Dynamics Information Technology, Inc.	TRUE	9/11/2014	2014	9/12/2014	10/11/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$93.10	\$93.10	HP hs2350 HSPA+ Mobile Broadband	N/A,		
11815	FA873213D0016	CCN2P0074	00	111433	General Dynamics Information Technology, Inc.	TRUE	9/12/2014	2014	9/12/2014	10/11/2014	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$1,937.36	\$1,937.36	Kingston HyperX Predator Beast DDR3 - 16 GB : 2 x 8 GB - DIMM 240-pin - 1866 MHz / PC3-14900 - CL10 - 1.5 V - unbuffered - non-ECC	N/A,		
11816	FA873213D0016	CCN2P0076	00	110652	General Dynamics Information Technology, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/15/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$20.24	\$20.24	Edimax EW-7811Un 150M 11n Wi-Fi USB Adapter, Nano Size	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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11817	FA873213D0016	CCN2P0077	00	110655	General Dynamics Information Technology, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/15/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$84.90	\$84.90	Samsung Plus 16 GB microSD High Capacity (microSDHC) -Class 10/UHS-I - 1 Card	N/A,		
11818	FA873213D0016	CCN2P0078	00	109856	General Dynamics Information Technology, Inc.	TRUE	9/15/2014	2014	9/16/2014	10/15/2014	DoD-AF	AFSPC	EL SEGUNDO	BECO	\$11,694.54	\$11,694.54	PowerVault TL4000 Tape Library, 4U, 48 Slot, 1 to 4 Drives	N/A,		
11819	FA873213D0016	CCN2P0079	00	110748	General Dynamics Information Technology, Inc.	TRUE	9/16/2014	2014	9/16/2014	10/15/2014	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$3,436.04	\$3,436.04	SNT	N/A,		
11820	FA873213D0016	CCN2P0080	00	109172	General Dynamics Information Technology, Inc.	TRUE	9/18/2014	2014	9/18/2014	10/17/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVIO	\$1,112.50	\$1,112.50	BC Wipe - 30 User - Each- Renewal	N/A,		
11821	FA873213D0016	CCN2P0082	00	110938	General Dynamics Information Technology, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/18/2014	DoD-AF	AFSPC	Hurlburt Field	AFSOC AFSOC A6/A6OI	\$3,410.04	\$3,410.04	AC Power Adapter for Micro & C-100 (28-2750283-1)	N/A,		
11822	FA873213D0016	CCN2P0083	00	112060	General Dynamics Information Technology, Inc.	TRUE	9/19/2014	2014	9/20/2014	10/20/2014	DoD-AF	AFRC	BARKSDALE AFB	N/A	\$1,359.51	\$1,359.51	MacBook Pro 13-inch 12.9GHz Dual-core Intel Core i7, Turbo Boost up to 3.6GHz 8GB 1600MHz DDR3 SDRAM - 2x4GB 500GB Serial ATA Drive @ 5400 rpm SuperDrive 8x (DVD±R DL/DVD±RW/CD-RW) Backlit Keyboard (English) /User's Guide(English)	N/A,		
11823	FA873213D0016	CCN2P0084	00	110612	General Dynamics Information Technology, Inc.	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	OFFUTT AFB	55 CS/SCXBA	\$8,255.93	\$8,255.93	Dell Venue 11 Pro (7130/7139) (210-ABGI)	N/A,		

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11824	FA873213D0016	CCN2P0089	00	110618	General Dynamics Information Technology, Inc.	TRUE	9/23/2014	2014	9/22/2014	10/22/2014	DoD-AF	AFMC	Edwards AFB	412CS/SCXPR	\$6,533.63	\$6,533.63	• RENEWAL SUBSCRIPTION PERIOD: Sep/28/2014 thru Sep/27/2015 - • OnLine Application (Internet) ChemKnowledge(R) Custom Bundle: TOMES Plus(R) System ReproCollection(R) System Number of Concurrent Users: 1 Max. Number of Registered Users: 10 • O	N/A,		
11825	FA873213D0016	CCN2P0093	00	107266	General Dynamics Information Technology, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Kirtland AFB	AFSEC AFSEC/SEAT	\$6,448.34	\$6,448.34	MISC AMT Disabled	N/A,		
11826	FA873213D0016	CCN2P0094	00	111802	General Dynamics Information Technology, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$1,821.39	\$1,821.39	LabVIEW Standard Service Program Otime, 1 Yr Renewal of LABVIEW FULL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH	N/A,		
11827	FA873213D0016	CCN2P0102	00	110843	General Dynamics Information Technology, Inc.	TRUE	9/29/2014	2014	9/29/2014	1/16/2015	DoD-AF	AFMC	GRISSOM ARB	434 CS/SCXE	\$14,823.13	\$14,823.13	MICOM-RM125 DESK TOP 125 Watt continuous duty transceiver	N/A,		
11828	FA873213D0016	CCN2P0104	00	112606	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ANG	MOFFETT FAF	ANG 129 MSG/MSC	\$21,750.01	\$21,750.01	Brand: Forensic ComputersModel: Forensic Tower IV Dual XeonFor details go to: http://www.forensiccomputers.com/workstations/lab-workstations/forensic-tower-iv/forensic-tower-iv-dx.html One Year Warranty	N/A,		
11829	FA873213D0016	CCN2P0105	00	107248	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNAI	\$1,675.75	\$1,675.75	ThinkPad T540p SVT14: ThinkPad T540p (20BF-Z056US) for Linux certification Device Description Processor Intel(R) Core(TM) i7-4600M @2.9GHz Memory 8GB Optical Device DVD-RAM,SATA Hard Disk Device 256GB, SSD LID (Display) 15.6" 2880x1620 LED Graphi	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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11830	FA873213D0016	CCN2P0106	00	112506	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$172.45	\$172.45	HP Photosmart 7520 e-All-in-One Printer	N/A,		
11831	FA873213D0016	CCN2P0107	00	112909	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	LACKLAND AFB	59 MDW/SGSBI S	\$412.24	\$412.24	LABELWRITER 450	N/A,		
11832	FA873213D0016	CCN2P0108	00	112494	General Dynamics Information Technology, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	KEESLER AFB	334 TRS ULA	\$11,713.12	\$11,713.12	LCD monitor - 30" - 2560 x 1600 - S-IPS - 370 cd/m2 - 1000:1 - 3000:1 (dynamic) - 7 ms - DVI-D, DisplayPort - black	N/A,		
11833	FA873213D0016	CCN2P0109	00	112511	General Dynamics Information Technology, Inc.	TRUE	10/2/2014	2015	9/2/2014	10/14/2014	DoD-AF	AFSPC	PETERSON AFB	21 CS/SCOSE	\$4,560.80	\$4,560.80	PowerVault TL1000, 1U Tape Library, Single LTO5 SAS Drive	N/A,		
11834	FA873213D0016	CCN2P0110	00	110149	General Dynamics Information Technology, Inc.	TRUE	10/14/2014	2015	10/14/2014	11/13/2014	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$17,744.38	\$17,744.38	NBM-520	N/A,		
11835	FA873213D0016	CCN2P0111	00	110300	General Dynamics Information Technology, Inc.	TRUE	10/27/2014	2015	10/27/2014	11/26/2014	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RWYE	\$1,818.68	\$1,818.68	1-USER: EAGLE PROFESSIONAL PCB 7.1, INCLUDES AUTOROUTER, LAYOUT EDITOR, SCHEMATIC EDITOR	N/A,		
11836	FA873213D0016	CCN2P0112	00	113345	General Dynamics Information Technology, Inc.	TRUE	11/5/2014	2015	11/5/2014	12/4/2014	DoD-AF	AFMC	EDWARDS AFB	412 CS /SCXPR	\$455.56	\$455.56	TOTE 17" 5:4 NTSC/PAL RGB MNTR/FLUSH MNT KT/REG	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11837	FA873213D0016	CCN2P0113	00	112155	General Dynamics Information Technology, Inc.	TRUE	11/6/2014	2015	11/6/2014	2/5/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$8,196.38	\$8,196.38	AMC Model No: AGTN-2018-120DD-100 OPTION A04	N/A,		
11838	FA873213D0016	CCN2P0114	00	E0158	General Dynamics Information Technology, Inc.	TRUE	11/12/2014	2015	11/12/2014	12/11/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RDLTD	\$842.31	\$842.31	BEYOND COMPARE 4 LICENSE - 1 USER - VOLUME - 1-4 LICENSES - ESD - LINUX,WIN, MAC E-DOWNLOAD Lic	N/A,		
11839	FA873213D0016	CCN2P0115	00	113020	General Dynamics Information Technology, Inc.	TRUE	11/18/2014	2015	11/18/2014	12/17/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$453.08	\$453.08	2TB AEGIS PADLOCK DT SECURE US 3.0 256BIT HW ENCRYP HDD	N/A,		
11840	FA873213D0016	CCN2P0116	00	113234	General Dynamics Information Technology, Inc.	TRUE	12/3/2014	2015	12/3/2014	1/2/2015	DoD-AF	CENTAF	Shaw AFB	nosc.afcent	\$1,366.56	\$1,366.56	Rack Connect Kit Coupling Two Rack T788K For Dell, part #T788K - Not Returnable	N/A,		
11841	FA873213D0016	CCN2P0117	00	113677	General Dynamics Information Technology, Inc.	TRUE	12/5/2014	2015	12/5/2014	1/2/2015	DoD-AF	AFMC	Kirtland AFB	705 CTS/DOT	\$520.28	\$520.28	VR-Link RT Maint.	N/A,		
11842	FA873213D0016	CCN2P0118	00	113434	General Dynamics Information Technology, Inc.	TRUE	12/16/2014	2015	12/16/2014	1/15/2015	DoD-AF	AFMC	HILL AFB	HILL AFB	\$635.20	\$635.20	Beyond Compare 4 Multi Platform upgrade	N/A,		
11843	FA873213D0016	CCN2P0119	00	113660	General Dynamics Information Technology, Inc.	TRUE	12/16/2014	2015	12/16/2014	1/15/2015	DoD-AF	AFMC	HILL AFB	HILL AFB	\$1,044.08	\$1,044.08	Catalyst 2960 24 10/100 + 2 1000BT LAN Base Image	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11844	FA873213D0016	CCN2P0120	00	113460	General Dynamics Information Technology, Inc.	TRUE	12/16/2014	2015	12/16/2015	1/15/2015	DoD-AF	AFMC	HILL AFB	HILL AFB	\$5,768.60	\$5,768.60	SteelSentry ESD Workstation 72x36x36	N/A,		
11845	FA873213D0016	CCN2P0121	00	113707	General Dynamics Information Technology, Inc.	TRUE	12/17/2014	2015	12/17/2014	1/18/2015	DoD-AF	AFMC	HILL AFB	HILL AFB	\$2,302.02	\$2,302.02	WORKFORCE DS-60000 FB A3 600DPI DUPL 40PPM/80IPM 200PG ADF WIN/MAC	N/A,		
11846	FA873213D0016	CCN2P0122	00	113457	General Dynamics Information Technology, Inc.	TRUE	12/17/2014	2015	12/18/2014	1/18/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$146.78	\$146.78	Mikrotik RouterBoard RB/450G RB450G complete 5 port 10/100/1000 layer 3 switch and/or router assembled with case and power supply	N/A,		
11847	FA873213D0016	CCN2P0123	00	113358	General Dynamics Information Technology, Inc.	TRUE	12/18/2014	2015	12/18/2015	11/8/2015	DoD-AF	ACC	Offutt AFB	OFFUTT AFB	\$2,581.02	\$2,581.02	PPATH WINDOWS DEP	N/A,		
11848	FA873213D0016	CCN2P0124	00	113927	General Dynamics Information Technology, Inc.	TRUE	12/30/2014	2015	12/30/2014	1/30/2015	DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$837.01	\$837.01	UPG AUTOCAD LT 2015 COMMERCIAL FROM PREVIOUS VER	N/A,		
11849	FA873213D0016	CCN2P0125	00	113810	General Dynamics Information Technology, Inc.	TRUE	1/5/2015	2015	1/2/2015	3/2/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$30.53	\$30.53	LEXAR MULTI-CARD 25-IN-1 USB 3.0.CARD READER/REG	N/A,		
11850	FA873213D0016	CCN2P0126	00	113868	General Dynamics Information Technology, Inc.	TRUE	1/5/2015	2015	12/31/2014	3/1/2015	DoD-AF	PACAF	HICKAM AFB	747 CS/SCOOE	\$1,818.52	\$1,818.52	42RTH Orion Images Premium 42" Wide LCD CCTV Monitor	N/A,		

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11851	FA873213D0016	CCN2P0127	00	114235	General Dynamics Information Technology, Inc.	TRUE	1/6/2015	2015	1/5/2015	2/5/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$75.40	\$75.40	Acronis Backup for PC - (v. 11.5) - license + 1 Year Advantage Premier - 1 machine - volume - 1-4 licenses - Win - English - delivered via electronic distribution	N/A,		
11852	FA873213D0016	CCN2P0128	00	114459	General Dynamics Information Technology, Inc.	TRUE	1/6/2015	2015	1/7/2015	2/5/2015	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$5,664.43	\$5,664.43	GEM X Encryptor Manager Software Maintenance--Three years of software maintenance and GDC4S Help Desk support for GEM X Encryptor Manager including new feature releases.	N/A,		
11853	FA873213D0016	CCN2P0129	00	113943	General Dynamics Information Technology, Inc.	TRUE	1/8/2015	2015	1/8/2015	2/28/2015	DoD-AF	AFMC	KIRTLAND AFB		\$492.90	\$492.90	Programming - upload owner furnished source code onto owner furnished AMX NI3100 processor	N/A,		
11854	FA873213D0016	CCN2P0130	00	114216	General Dynamics Information Technology, Inc.	TRUE	1/8/2015	2015	1/8/2015	2/9/2015	DoD-AF	AFMC	HILL AFB		\$146.97	\$146.97	CAP CER 4.7PF 25V NPO 0603	N/A,		
11855	FA873213D0016	CCN2P0131	00	114290	General Dynamics Information Technology, Inc.	TRUE	1/8/2015	2015	1/8/2015	2/9/2015	DoD-AF	AFMC	HILL AFB		\$223.13	\$223.13	CAPACITOR; ALUM. ELECTROLYTIC; RADIAL 100uF 50V 20% 8X11	N/A,		
11856	FA873213D0016	CCN2P0132	00	114168	General Dynamics Information Technology, Inc.	TRUE	1/12/2015	2015	1/12/2015	2/11/2015	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA ASSET MANAGEMENT	\$11,145.36	\$11,145.36	NCS NexServ XRJ-5241 1U Rackmount Server	N/A,		
11857	FA873213D0016	CCN2P0133	00	113825	General Dynamics Information Technology, Inc.	TRUE	1/13/2015	2015	1/13/2015	2/12/2015	DoD-AF	AFMC	HILL AFB	517 SMXS/MXDEC	\$10,898.31	\$10,898.31	HP StoreOnce 4210 Upgrade Kit	N/A,		

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11858	FA873213D0016	CCN2P0134	00	114217	General Dynamics Information Technology, Inc.	TRUE	1/14/2015	2015	1/14/2015	2/13/2015	DoD-AF	AFMC	HILL AFB		\$77.46	\$77.46	CONN 204POS R DDR3 SDRAM SODIMM	N/A,		
11859	FA873213D0016	CCN2P0135	00	113524	General Dynamics Information Technology, Inc.	TRUE	1/14/2015	2015	1/14/2015	2/13/2015	DoD-AF	AFMC	HILL AFB	516 FLTS/TEMA	\$3,696.47	\$3,696.47	HSM Securio P36L6 OMDD separate OMDD slot, 12-14 sheet, 2500pc/hr, 38.3gal Waste Capacity, TAA Compliant (Germany) Manufacturer: HSM of America	N/A,		
11860	FA873213D0016	CCN2P0136	00	114535	General Dynamics Information Technology, Inc.	TRUE	1/20/2015	2015	1/20/2015	2/19/2015	DoD-AF	AFMC	HIL AFB		\$45.42	\$45.42	IC COMP HI SPEED DUAL 14CDIP	N/A,		
11861	FA873213D0016	CCN2P0137	00	114099	General Dynamics Information Technology, Inc.	TRUE	1/22/2015	2015	1/22/2015	2/21/2015	DoD-AF	AFGSC	MINOT AFB	ATTN: AFWAY DISTRO 5 CS/SCOSA	\$2,688.00	\$2,688.00	Server with Windows 7 Pro to replace existing XP Server-VDL-PC MidTower PC with PCI slots. Windows 7 Pro (64-bit), Core-2-Quad CPU. 8GB DDR. two 1TB hard drives, RAID1/Mirror (200GB system partition, 800GB data Partition, up to 150,000 channels hours with	N/A,		
11862	FA873213D0016	CCN2P0138	00	113681	General Dynamics Information Technology, Inc.	TRUE	1/26/2015	2015	1/26/2015	2/27/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$292.30	\$292.30	WESTERN DIGITAL : WD BLACK - 500 GB - Internal - 2.5in - Serial ATA - 7200 RPM - 16 MB - 3.2 Sec	N/A,		
11863	FA873213D0016	CCN2P0139	00	114731	General Dynamics Information Technology, Inc.	TRUE	1/26/2015	2015	1/26/2015	2/27/2015	DoD-AF	ACC	NELLIS AFB		\$884.09	\$884.09	Catalyst 3560C Switch 8 FE PoE, 2 x Dual Uplink, IP Base	N/A,		
11864	FA873213D0016	CCN2P0140	00	114902	General Dynamics Information Technology, Inc.	TRUE	1/30/2015	2015	1/30/2015	2/28/2015	DoD-AF	AFMC	KIRTLAND AFB		\$3,278.05	\$3,278.05	Stateflow License Number: 286280	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11865	FA873213D0016	CCN2P014 1	00	E0182	General Dynamics Information Technology, Inc.	TRUE	2/2/2015	2015	1/30/2015	4/10/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,595.12	\$2,595.12	Left Bracket (Includes Finish)	N/A,		
11866	FA873213D0016	CCN2P014 2	00	114668	General Dynamics Information Technology, Inc.	TRUE	2/4/2015	2015	2/1/2015	1/31/2016	DoD-AF	AFSPC	PETERSON AFB		\$4,523.15	\$4,523.15	HP Ind Std Svrs Return to HW Supp	N/A,		
11867	FA873213D0016	CCN2P014 3	00	110679	General Dynamics Information Technology, Inc.	TRUE	2/4/2015	2015	3/1/2015	2/29/2016	DoD-AF	AFMC	HILL AFB	517 SMXS/MXDEC	\$17,029.90	\$17,029.90	CN8832707D-PETERSON441718458	N/A,		
11868	FA873213D0016	CCN2P014 4	00	115248	General Dynamics Information Technology, Inc.	TRUE	2/9/2015	2015	2/9/2015	3/10/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$2,775.42	\$2,775.42	HP Z440 Workstation	N/A,		
11869	FA873213D0016	CCN2P014 5	00	115392	General Dynamics Information Technology, Inc.	TRUE	2/11/2015	2015	2/11/2015	3/13/2015	DoD-AF	AETC	TYNDALL AFB		\$5,925.82	\$5,925.82	HP Designjet T920 PS 36in ePrinter	N/A,		
11870	FA873213D0016	CCN2P014 6	00	113929	General Dynamics Information Technology, Inc.	TRUE	2/11/2015	2015	2/11/2015	3/13/2015	DoD-AF	AMC	DOVER AFB		\$159.71	\$159.71	ASUS : Asus MB168B Wide Screen 15.6in 16:9,1366x768,0.252mm Pixel Pitch,200 cd/m2, 500:1,11ms,3 Year Warranty. Slim design. Carrying case included. Auto Rotating. LED. Ambient Light Sensor	N/A,		
11871	FA873213D0016	CCN2P014 7	00	114318	General Dynamics Information Technology, Inc.	TRUE	2/17/2015	2015	2/17/2015	7/15/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$12,718.85	\$12,718.85	TRANSISTOR-LDMOS-10W	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11872	FA873213D0016	CCN2P0148	00	E0211	General Dynamics Information Technology, Inc.	TRUE	2/17/2015	2015	2/17/2015	3/19/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$1,181.95	\$1,181.95	25FT DUAL LINK DVI CABLE DVI-D VIDEO MONITOR CABLE	N/A,		
11873	FA873213D0016	CCN2P0149	00	114317	General Dynamics Information Technology, Inc.	TRUE	2/17/2015	2015	2/17/2015	3/19/2015	DoD-AF	AFMC	HILL AFB		\$1,271.88	\$1,271.88	Support For: Arbortext Editor - Locked License	N/A,		
11874	FA873213D0016	CCN2P0150	00	114725	General Dynamics Information Technology, Inc.	TRUE	2/17/2015	2015	2/17/2015	3/19/2015	DoD-AF	AMC	JOINT BASE MCGUIRE DIX LAKEHURST	87 CS/ASSET MANAGEMENT	\$1,233.90	\$1,233.90	N-FX-MT-03 100BASE-FX ENET PCI NIC MT-RJ MM BOOT 3.3V W/ PXE	N/A,		
11875	FA873213D0016	CCN2P0151	00	115702	General Dynamics Information Technology, Inc.	TRUE	2/24/2015	2015	2/14/2015	3/31/2015	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXE	\$6,880.64	\$6,880.64	WorkPlace Tech Tool 5.8 software licenses including WorkPlace Pro software licenses. Includes 2 – copies of MS Visio for the WorkPlace Tech software	N/A,		
11876	FA873213D0016	CCN2P0152	00	115429	General Dynamics Information Technology, Inc.	TRUE	2/27/2015	2015	2/27/2015	5/14/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$1,069.00	\$1,069.00	DOUBLE ENDED BACKSHELL	N/A,		
11877	FA873213D0016	CCN2P0153	00	114463	General Dynamics Information Technology, Inc.	TRUE	2/27/2015	2015	2/27/2015	3/29/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$215.40	\$215.40	CMY Prism Ribbon (500 prints)-2002365	N/A,		
11878	FA873213D0016	CCN2P0154	00	115714	General Dynamics Information Technology, Inc.	TRUE	2/27/2015	2015	2/27/2015	3/29/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/LMCA	\$4,878.27	\$4,878.27	Supermicro X10SLM-F motherboard	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11879	FA873213D0016	CCN2P0155	00	115412	General Dynamics Information Technology, Inc.	TRUE	3/5/2015	2015	3/5/2015	10/31/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$19,466.19	\$19,466.19	Crestron V-Panel 12" Vesa Mount HD Touch Screen Package w/DGE-1, Black	N/A,		
11880	FA873213D0016	CCN2P0156	00	E0198	General Dynamics Information Technology, Inc.	TRUE	3/5/2015	2015	3/5/2015	4/4/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$165.63	\$165.63	STANDARD BEST PRACTICES FOR SY	N/A,		
11881	FA873213D0016	CCN2P0157	00	115447	General Dynamics Information Technology, Inc.	TRUE	3/5/2015	2015	3/5/2015	4/4/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$15,605.45	\$15,605.45	BU IDS DSC i7-5600U Z14 G2	N/A,		
11882	FA873213D0016	CCN2P0158	00	116343	General Dynamics Information Technology, Inc.	TRUE	3/6/2015	2015	3/6/2015	4/5/2015	DoD-AF	AFMC	KIRTLAND AFB		\$2,635.72	\$2,635.72	HP Designjet T790ps 24-in ePrinter:USGOV including 1 yr stnd warranty TAA	N/A,		
11883	FA873213D0016	CCN2P0159	00	113643	General Dynamics Information Technology, Inc.	TRUE	3/6/2015	2015	3/6/2015	4/5/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$12,128.77	\$12,128.77	MATLAB	N/A,		
11884	FA873213D0016	CCN2P0160	00	E0197	General Dynamics Information Technology, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/12/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$149.68	\$149.68	Standard for Software Safety Plans PDF (Personal Use) PC/Mobile	N/A,		
11885	FA873213D0016	CCN2P0161	00	115838	General Dynamics Information Technology, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/10/2015	DoD-AF	AFMC	KIRTLAND AFB		\$2,553.08	\$2,553.08	HP Custom Zbook 17 - TAA	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11886	FA873213D0016	CCN2P0162	00	114801	General Dynamics Information Technology, Inc.	TRUE	3/12/2015	2015	3/12/2015	4/11/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$422.73	\$422.73	10/100/1000TX to 1000SX Media Converter, Multi-Mode 550M, SC Connector	N/A,		
11887	FA873213D0016	CCN2P0163	00	115901	General Dynamics Information Technology, Inc.	TRUE	3/16/2015	2015	3/16/2015	4/15/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RYOD	\$332.55	\$332.55	Toshiba Canvio 1.0 TB USB 3.0 Basics Portable Hard Drive	N/A,		
11888	FA873213D0016	CCN2P0164	00	115419	General Dynamics Information Technology, Inc.	TRUE	3/16/2015	2015	3/16/2015	4/27/2015	DoD-AF	AFMC	HILL AFB	516 FLTS/TEMA	\$14,119.57	\$14,119.57	DOUBLE BAY STRINGER	N/A,		
11889	FA873213D0016	CCN2P0165	00	115884	General Dynamics Information Technology, Inc.	TRUE	3/16/2015	2015	3/16/2015	4/15/2015	DoD-AF	AFMC	HILL AFB	517 SMXS/MXDEC	\$11,754.92	\$11,754.92	Compass Maintenance Renewal	N/A,		
11890	FA873213D0016	CCN2P0166	00	114866	General Dynamics Information Technology, Inc.	TRUE	3/16/2015	2015	3/16/2015	4/15/2015	DoD-AF	AFMC	HILL AFB	516 FLTS/TEMA	\$54.58	\$54.58	Belkin OmniView Dual Port Cable, USB - Keyboard / video / mouse (KVM) cable - 4 pin USB Type A, HD-15 (M) - DB-25 (M) - 6 ft - molded - B2B - for Belkin Widescreen Rack Console, Widescreen Rack-Mount Console with PRO3	N/A,		
11891	FA873213D0016	CCN2P0167	00	116600	General Dynamics Information Technology, Inc.	TRUE	3/18/2015	2015	3/18/2015	4/17/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$2,508.46	\$2,508.46	HP Z440 Workstation	N/A,		
11892	FA873213D0016	CCN2P0168	00	115065	General Dynamics Information Technology, Inc.	TRUE	3/19/2015	2015	3/19/2015	4/17/2015	DoD-AF	AFGSC	Whiteman AFB	509CS/SCXR	\$22,180.02	\$22,180.02	Catalyst 3750X 48 Port PoE IP Base	N/A,		

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11893	FA873213D0016	CCN2P0169	00	115811	General Dynamics Information Technology, Inc.	TRUE	3/19/2015	2015	3/19/2015	4/18/2015	DoD-AF	AFMC	HIL AFB	75 ABW/SCOSD	\$11,821.84	\$11,821.84	SOLIDWORKS SUBSCRIPTION SERVICE RENEWAL - 1 YEAR	N/A,		
11894	FA873213D0016	CCN2P0170	00	E0243	General Dynamics Information Technology, Inc.	TRUE	3/20/2015	2015	3/20/2015	4/19/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,118.71	\$2,118.71	GL Studio Basic Support Renewal Includes One year of product upgrades for GL Studio and the C++ Code Generator. Unlimited telephone and e-mail support for the GL Studio Tool. Also includes access to DiSTI's support web site.	N/A,		
11895	FA873213D0016	CCN2P0171	00	116448	General Dynamics Information Technology, Inc.	TRUE	3/24/2015	2015	3/24/2015	4/23/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$168.95	\$168.95	Educational License for Simplify3D Software	N/A,		
11896	FA873213D0016	CCN2P0172	00	115971	General Dynamics Information Technology, Inc.	TRUE	3/25/2015	2015	3/25/2015	6/24/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$11,094.04	\$11,094.04	Panel- Pottery White	N/A,		
11897	FA873213D0016	CCN2P0173	00	115575	General Dynamics Information Technology, Inc.	TRUE	3/25/2015	2015	3/25/2015	4/24/2015	DoD-AF	OTHER	FORT BELVOIR	JPra	\$18,524.78	\$18,524.78	BMC Client Management - Compliance	N/A,		
11898	FA873213D0016	CCN2P0174	00	115720	General Dynamics Information Technology, Inc.	TRUE	3/26/2015	2015	3/26/2015	4/25/2015	DoD-AF	AFMC	KIRTLAND AFB		\$2,506.64	\$2,506.64	HP ADF Roller Replacement Kit	N/A,		
11899	FA873213D0016	CCN2P0175	01	116129	General Dynamics Information Technology, Inc.	TRUE	3/27/2015	2015	3/27/2015	4/26/2015	DoD-AF	AFMC	ROBINS AFB	AFRC/A6XX	\$14,834.71	\$14,834.71	Transition Networks POE Twisted Pair to Fiber Media Converter - 1 x RJ-45 , 1 x SC - 10/100Base-TX, 100Base-FX	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11900	FA873213D0016	CCN2P0176	00	116170	General Dynamics Information Technology, Inc.	TRUE	3/31/2015	2015	4/1/2015	3/31/2016	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVIO	\$8,315.28	\$8,315.28	Support Contract Extension POP 4/1/15-3/31/16	N/A,		
11901	FA873213D0016	CCN2P0177	01	E0249	General Dynamics Information Technology, Inc.	TRUE	4/1/2015	2015	4/1/2015	4/30/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$1,382.00	\$1,382.00	3dB fixed attenuator, bnc male to bnc female, 2 Watts up to 4 GHz	N/A,		
11902	FA873213D0016	CCN2P0178	00	117211	General Dynamics Information Technology, Inc.	TRUE	4/6/2015	2015	4/6/2015	5/5/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RCB	\$4,640.44	\$4,640.44	Intellij IDEA – Commercial upgrade subscription renewal	N/A,		
11903	FA873213D0016	CCN2P0179	00	115754	General Dynamics Information Technology, Inc.	TRUE	4/6/2015	2015	4/6/2015	5/5/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$131.10	\$131.10	ODYSSEY ARDP02 - 2 SP LOCKING DRAWERS/REG	N/A,		
11904	FA873213D0016	CCN2P0180	00	117007	General Dynamics Information Technology, Inc.	TRUE	4/13/2015	2015	4/13/2015	5/22/2015	DoD-AF	AFMC	ROBINS AFB	AFLCMC/WLMI	\$3,695.00	\$3,695.00	HP Custom 1040 TAA	N/A,		
11905	FA873213D0016	CCN2P0181	00	117393	General Dynamics Information Technology, Inc.	TRUE	4/15/2015	2015	4/15/2015	5/14/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,526.30	\$2,526.30	X-Win32 (node-locked)	N/A,		
11906	FA873213D0016	CCN2P0182	00	115900	General Dynamics Information Technology, Inc.	TRUE	4/15/2015	2015	4/15/2015	5/14/2015	DoD-AF	AFMC	Albuquerque	AFRL/RDLEF	\$3,508.78	\$3,508.78	HP Zbook 17 CPU : Intel Core i7-5930K Intel® Dual Band Wireless-N 6205NB 802.11a/b/g/n (2x2) WiFi EPEAT Gold8 Infineon (Common Criteria EAL4+ Certified) TPM 1.2 chip enabled; BIOS settings comply SATA SuperMulti DL Drive, DVD+/-R 8X,DVD+RW 8X, DTS Stu	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11907	FA873213D0016	CCN2P0183	00	116972	General Dynamics Information Technology, Inc.	TRUE	4/16/2015	2015	4/16/2015	5/15/2015	DoD-AF	ACC	SEYMOUR JOHNSON AFB	MARK FOR FY15-023	\$14,675.73	\$14,675.73	Cisco 2951 w/3 GE,4 EHWIC,3 DSP,2 SM,256MB CF,512MB DRAM,IPB	N/A,		
11908	FA873213D0016	CCN2P0184	00	116456	General Dynamics Information Technology, Inc.	TRUE	4/16/2015	2015	4/16/2015	5/15/2015	DoD-AF	AFMC	KIRTLAND AFB	705 CTS/DOP	\$11,966.44	\$11,966.44	TACCC1 1037 1594 5381	N/A,		
11909	FA873213D0016	CCN2P0185	00	116723	General Dynamics Information Technology, Inc.	TRUE	4/16/2015	2015	4/16/2015	5/15/2015	DoD-AF	ACC	Langley AFB	633 FSS/FSDE	\$198.35	\$198.35	HP 120W Dock Station Muf1.0 US	N/A,		
11910	FA873213D0016	CCN2P0186	00	117961	General Dynamics Information Technology, Inc.	TRUE	4/16/2015	2015	4/16/2015	5/15/2015	DoD-AF	AETC	TYNDALL AFB		\$6,705.81	\$6,705.81	XOVision - ATSC Digital Converter Box	N/A,		
11911	FA873213D0016	CCN2P0187	00	117484	General Dynamics Information Technology, Inc.	TRUE	4/17/2015	2015	4/17/2015	5/16/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$3,272.24	\$3,272.24	MATLAB Maintenance-License Number: 163442	N/A,		
11912	FA873213D0016	CCN2P0188	00	116376	General Dynamics Information Technology, Inc.	TRUE	4/17/2015	2015	4/17/2015	7/10/2015	DoD-AF	AFMC	Robins AFB		\$23,133.85	\$23,133.85	SFP, COPPER RJ45, 10/100 MBPS	N/A,		
11913	FA873213D0016	CCN2P0189	00	E0280	General Dynamics Information Technology, Inc.	TRUE	4/21/2015	2015	4/20/2015	5/19/2015	DoD-AF	AFRC	ROBINS AFB	AFRC/A6XR	\$776.16	\$776.16	Tripp Lite 12U Wall Mount Rack Enclosure Cabinet Hinged 33" Extended Depth - 19" 12U Wall Mounted	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11914	FA873213D0016	CCN2P0190	00	116994	General Dynamics Information Technology, Inc.	TRUE	4/21/2015	2015	4/21/2015	6/30/2015	DoD-AF	AFMC	KIRTLAND AFB	377 MSG/CEF	\$15,836.91	\$15,836.91	2620-24 Ethernet Switch	N/A,		
11915	FA873213D0016	CCN2P0191	00	118447	General Dynamics Information Technology, Inc.	TRUE	4/24/2015	2015	4/24/2015	5/23/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$1,354.32	\$1,354.32	Intel Core i5 4670K 3.4 GHz - 4 cores - 4 threads - 6 MB cache - LGA1150 Socket - Box	N/A,		
11916	FA873213D0016	CCN2P0192	00	113884	General Dynamics Information Technology, Inc.	TRUE	4/24/2015	2015	4/24/2015	5/23/2015	DoD-AF	AMC	DOVER AFB	9 AS/CSS	\$1,256.60	\$1,256.60	GOPRO GoPro HERO4 SILVER Edition Camera HD Camcorder With Deluxe Carrying Case + Head Strap + Chest Strap + Monopod + 32GB SDHC MicroSD Memory Card Complete Deluxe Accessory Bundle (03247HERO4)	N/A,		
11917	FA873213D0016	CCN2P0193	00	117789	General Dynamics Information Technology, Inc.	TRUE	4/28/2015	2015	4/28/2015	5/27/2015	DoD-AF	AFSPC	LOS ANGELES AFB	61CS/SCOO	\$11,097.81	\$11,097.81	HP StoreOnce 4900 Security Pack E-LTU	N/A,		
11918	FA873213D0016	CCN2P0194	00	114748	General Dynamics Information Technology, Inc.	TRUE	4/29/2015	2015	4/29/2015	5/28/2015	DoD-AF	AFMC	HILL AFB	516 FLTS/TEMA	\$3,085.51	\$3,085.51	Wide Span Storage Rack 72x24x72	N/A,		
11919	FA873213D0016	CCN2P0195	00	118374	General Dynamics Information Technology, Inc.	TRUE	4/29/2015	2015	4/29/2015	5/28/2016	DoD-AF	AFMC	EDWARDS AFB	AFRL	\$11,952.79	\$11,952.79	RNW-MCF-500-999-1YR-MCF-500-999-1YR User Count 500	N/A,		
11920	FA873213D0016	CCN2P0196	00	118203	General Dynamics Information Technology, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/29/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDLC	\$5,624.83	\$5,624.83	MATLAB	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11921	FA873213D0016	CCN2P0197	00	118957	General Dynamics Information Technology, Inc.	TRUE	4/30/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$3,564.68	\$3,564.68	Support Contract Renewal	N/A,		
11922	FA873213D0016	CCN2P0198	00	117644	General Dynamics Information Technology, Inc.	TRUE	5/5/2015	2015	5/5/2015	6/4/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$13,605.97	\$13,605.97	KRS - AS 5300 License Subscriber Advanced Voice Multi Media Port Unit	N/A,		
11923	FA873213D0016	CCN2P0199	00	118844	General Dynamics Information Technology, Inc.	TRUE	5/5/2015	2015	5/5/2015	6/3/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$96.34	\$96.34	HP 717380-001 Intel Dual Band Wireless-N 7260NB 802.11 a/b/g/n (2x2) WiFi module	N/A,		
11924	FA873213D0016	CCN2P0200	00	118983	General Dynamics Information Technology, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/4/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$4,602.56	\$4,602.56	TestTrack Pro Named Maintenance Renewal	N/A,		
11925	FA873213D0016	CCN2P0201	00	118766	General Dynamics Information Technology, Inc.	TRUE	5/7/2015	2015	5/7/2015	6/5/2015	DoD-AF	AFMC	EGLIN AFB	96 FSS	\$2,372.00	\$2,372.00	UniCam Pretium-Performance LC Connectors 50u, ceramic ferrule, Organizer pack of 25	N/A,		
11926	FA873213D0016	CCN2P0202	00	118801	General Dynamics Information Technology, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/6/2015	DoD-AF	AFMC	EGLIN AFB	96 FSS	\$1,338.80	\$1,338.80	VI-LU Single Output 15 V 200 W FlatPAC AC-DC Converter	N/A,		
11927	FA873213D0016	CCN2P0203	00	118040	General Dynamics Information Technology, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/6/2015	DoD-AF	ACC	OFFUTT AFB	55 CS/SCOSX	\$7,279.80	\$7,279.80	HP 1.2TB 6G SAS 10K 2.5in DP ENT SC HDD	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11928	FA873213D0016	CCN2P0204	00	118154	General Dynamics Information Technology, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/6/2015	DoD-AF	AFMC	EGLIN AFB	413 FLTS	\$133.95	\$133.95	STARTECH.COM : Add 2 Firewire 400 ports to any ExpressCard equipped laptop - expresscard firewire - expresscard 1394 - laptop firewire card - expresscard 34 firewire - texas instruments firewire card	N/A,		
11929	FA873213D0016	CCN2P0205	00	118153	General Dynamics Information Technology, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/6/2015	DoD-AF	AFMC	EGLIN AFB	413 FLTS	\$483.30	\$483.30	Dell 8 GB Certified Replacement Memory Module for Select Dell Systems - 1600MHz LV SODIMM	N/A,		
11930	FA873213D0016	CCN2P0206	00	116159	General Dynamics Information Technology, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/6/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$5,604.20	\$5,604.20	14 inch 16 AWG 1-to-2 Power Cord Splitter	N/A,		
11931	FA873213D0016	CCN2P0207	00	117915	General Dynamics Information Technology, Inc.	TRUE	5/11/2015	2015	5/11/2015	6/9/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RVOD	\$502.28	\$502.28	IntelliScanner Pro	N/A,		
11932	FA873213D0016	CCN2P0208	00	E0293	General Dynamics Information Technology, Inc.	TRUE	5/11/2015	2015	5/11/2015	6/9/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$573.71	\$573.71	SMART-UPS 1000VA LCD 120V	N/A,		
11933	FA873213D0016	CCN2P0209	00	119260	General Dynamics Information Technology, Inc.	TRUE	5/12/2015	2015	5/12/2015	6/10/2015	DoD-AF	AFMC	EGLIN AFB	96CG/SCWDT	\$379.20	\$379.20	10/100/1000 MBPS PCI EXPRESS DESKTOP ADAPTER-Lifetime Warranty	N/A,		
11934	FA873213D0016	CCN2P0210	00	116003	General Dynamics Information Technology, Inc.	TRUE	5/14/2015	2015	5/12/2015	6/11/2015	DoD-AF	AFMC	Edwards AFB	AFMC 412 CS/SCXPR	\$1,212.30	\$1,212.30	Enterprise Architect: Corporate Floating - renew	N/A,		

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11935	FA873213D0016	CCN2P0211	00	118619	General Dynamics Information Technology, Inc.	TRUE	5/14/2015	2015	5/14/2015	6/12/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$71.89	\$71.89	H41N MIRAGE OVER THE EAR NOISE CANCELLING	N/A,		
11936	FA873213D0016	CCN2P0212	00	117673	General Dynamics Information Technology, Inc.	TRUE	5/27/2015	2015	5/27/2015	7/10/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/LMCA	\$9,910.70	\$9,910.70	HP Custom Z17-BU RCTO DSC 4D Z17 G2	N/A,		
11937	FA873213D0016	CCN2P0213	00	119845	General Dynamics Information Technology, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/27/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL(MHU)	\$266.35	\$266.35	HGST Travelstar Z7K500 HTS725050A7E630 Hard drive - 500 GB - internal - 2.5" - SATA 6Gb/s - 7200 rpm - buffer: 32 MB	N/A,		
11938	FA873213D0016	CCN2P0214	00	119553	General Dynamics Information Technology, Inc.	TRUE	6/4/2015	2015	6/4/2015	7/3/2015	DoD-AF	AFMC	ROME	AFRL	\$12,287.26	\$12,287.26	ASSURED SAN 3000 EXPANSION CHASSIS - 48TB Dot Hill AssuredSAN 3130 Dual I/O JBOD 6G SAS Connection 2U, 12-Bay Chassis, 3.5" Drive Size SAS cables for connection to main unit included Configuration: (12) 4TB SAS Drives, 7200 RPM Warranty: 3 Year Hardwa	N/A,		
11939	FA873213D0016	CCN2P0215	00	120504	General Dynamics Information Technology, Inc.	TRUE	6/4/2015	2015	6/4/2015	7/3/2015	DoD-AF	AFMC	EDWARDS	412 CS / SCXPR	\$1,201.59	\$1,201.59	SYBA MULTIMEDIA INC : PCIe TI Chipset 2x 1394b (800Mbps), 1x 1394a (400Mbps) Ports	N/A,		
11940	FA873213D0016	CCN2P0216	00	119569	General Dynamics Information Technology, Inc.	TRUE	6/4/2015	2015	6/4/2015	7/3/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RSVS	\$10,738.51	\$10,738.51	Simulink-License Number: 647020	N/A,		
11941	FA873213D0016	CCN2P0217	00	120467	General Dynamics Information Technology, Inc.	TRUE	6/5/2015	2015	6/5/2015	7/4/2015	DoD-AF	AFMC	KIRTLAND	AFRL/RDMZ	\$21,038.84	\$21,038.84	MATLAB Reinstatement-License Number: 286096	N/A,		

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11942	FA873213D0016	CCN2P0218	00	120186	General Dynamics Information Technology, Inc.	TRUE	6/5/2015	2015	6/5/2015	7/4/2015	DoD-AF	AFMC	LANGLEY AFB	48IS/SCOC	\$2,080.70	\$2,080.70	ACP/SMODULECPSMC1300NAP/S	N/A,		
11943	FA873213D0016	CCN2P0219	00	119068	General Dynamics Information Technology, Inc.	TRUE	6/9/2015	2015	6/9/2015	7/8/2015	DoD-AF	AFMC	KIRTLAND AFB	AFNWC/NTS /SWIFT	\$3,276.60	\$3,276.60	Geomagic Design X-Maintenance Renewal-Offline Dongle	N/A,		
11944	FA873213D0016	CCN2P0220	00	117736	General Dynamics Information Technology, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/9/2015	DoD-AF	AFSPC	VANDENBERG AFB		\$657.38	\$657.38	C2G HDMI/DVI Video Cable - HDMI/DVI for Video Device - 6.56 ft - HDMI Digital Audio/Video - DVI Video	N/A,		
11945	FA873213D0016	CCN2P0221	00	E0337	General Dynamics Information Technology, Inc.	TRUE	6/12/2015	2015	6/12/2015	7/11/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,776.46	\$2,776.46	Mathematica Standard Edition * Platform: Mac, Windows, Linux Delivery: Download Includes one year of Premier Service Plus	N/A,		
11946	FA873213D0016	CCN2P0222	00	119748	General Dynamics Information Technology, Inc.	TRUE	6/15/2015	2015	6/15/2015	7/14/2015	DoD-AF	AFMC	Kirtland AFB	AFNWC/NTS /SWIFT	\$5,122.42	\$5,122.42	NX13100 Mach 3 Product Design Annual Maintenance	N/A,		
11947	FA873213D0016	CCN2P0223	00	E0316	General Dynamics Information Technology, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/15/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,436.85	\$2,436.85	MATLAB	N/A,		
11948	FA873213D0016	CCN2P0224	00	121497	General Dynamics Information Technology, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/18/2015	DoD-AF	AFMC	ROME	AFRL	\$1,780.27	\$1,780.27	BU RCTO DSC i7-5600U fFPR nNFC 850 G2	N/A,		

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11949	FA873213D0016	CCN2P0225	00	121490	General Dynamics Information Technology, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/18/2015	DoD-AF	AFMC	ROME	AFRL	\$1,541.08	\$1,541.08	BU RCTO DSC i5-5300U fFPR nNFC 850 G2	N/A,		
11950	FA873213D0016	CCN2P0226	00	120753	General Dynamics Information Technology, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/22/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$1,537.16	\$1,537.16	Customer Kit, 17" Nylon Sleeve	N/A,		
11951	FA873213D0016	CCN2P0227	00	121728	General Dynamics Information Technology, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/23/2015	DoD-AF	AFMC	EGLIN AFB	JDAT	\$250.08	\$250.08	SUPERMICRO COMPUTER : BLACK HOTSWAP 3.5 inch DRIVE TRAY W/ HOLLOW-PANNED DUMMY	N/A,		
11952	FA873213D0016	CCN2P0228	00	120795	General Dynamics Information Technology, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/23/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$1,423.50	\$1,423.50	500GB CAVIAR BLUE SATA 7200 RP 32MB 3.5IN 6GB/SEC	N/A,		
11953	FA873213D0016	CCN2P0229	00	121863	General Dynamics Information Technology, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/23/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$15,131.14	\$15,131.14	PowerEdge R820, Intel Xeon E5-46XX v2 Processors	N/A,		
11954	FA873213D0016	CCN2P0230	00	120057	General Dynamics Information Technology, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/23/2015	DoD-AF	AETC	Vance AFB	3 FTS/CCS	\$10,778.47	\$10,778.47	1120E IP Deskphone - Graphite with English keycaps no power supply (GSA)	N/A,		
11955	FA873213D0016	CCN2P0231	00	121468	General Dynamics Information Technology, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/28/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$2,893.22	\$2,893.22	MATLAB Maintenance-License Number: 647018	N/A,		

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11956	FA873213D0016	CCN2P0232	00	120066	General Dynamics Information Technology, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFMC	Eglin AFB	96 CS/SCOIV	\$3,686.18	\$3,686.18	GSA Approved Security Container: CLASS 5 NEW SAFE NSN: #7110-01-614-5420, GRAY -TWO Drawer. -Single Lock -Legal Size. -500-lbs. -24 5/8" h. x 20 7/8" w. x 28 1/2" d. -Forced entry resistant. -S&G2740B high security safe lock (S&G2740B sa	N/A,		
11957	FA873213D0016	CCN2P0233	00	119699	General Dynamics Information Technology, Inc.	TRUE	6/30/2015	2015	6/29/2015	7/28/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,018.10	\$1,018.10	1M MULTI-MODE 50/125 FIBER PATCH CABLE	N/A,		
11958	FA873213D0016	CCN2P0234	00	122450	General Dynamics Information Technology, Inc.	TRUE	7/2/2015	2015	7/2/2015	8/1/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$13,578.50	\$13,578.50	MATLAB	N/A,		
11959	FA873213D0016	CCN2P0235	00	121868	General Dynamics Information Technology, Inc.	TRUE	7/2/2015	2015	7/2/2015	8/1/2015	DoD-AF	AFMC	EDWARDS AFB	AFRL	\$18,550.41	\$18,550.41	PowerEdge R320, Intel Xeon E-24XX v2 Processors	N/A,		
11960	FA873213D0016	CCN2P0236	00	122862	General Dynamics Information Technology, Inc.	TRUE	7/6/2015	2015	7/6/2015	8/5/2015	DoD-AF	AFMC	EGLIN AFB	96 FSS	\$1,736.64	\$1,736.64	HP Pro x2 612 BL Power Keyboard US	N/A,		
11961	FA873213D0016	CCN2P0237	00	121986	General Dynamics Information Technology, Inc.	TRUE	7/7/2015	2015	7/7/2015	8/6/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL(MHU)	\$348.00	\$348.00	BlueRigger High Speed HDMI to DVI adapter cable (10METER)	N/A,		
11962	FA873213D0016	CCN2P0238	00	122439	General Dynamics Information Technology, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$24,031.28	\$24,031.28	KRS - AS 5300 License Subscriber Advanced Voice Multi Media Port Unit	N/A,		

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11963	FA873213D0016	CCN2P0239	00	122045	General Dynamics Information Technology, Inc.	TRUE	7/9/2015	2015	7/9/2015	8/8/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$320.70	\$320.70	2TB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	N/A,		
11964	FA873213D0016	CCN2P0240	00	E0349	General Dynamics Information Technology, Inc.	TRUE	7/9/2015	2015	7/8/2015	8/7/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$35.07	\$35.07	RJ11 TO QUICK DISCONNECT CABLE COILED M12 TO HEADSET	N/A,		
11965	FA873213D0016	CCN2P0241	00	123382	General Dynamics Information Technology, Inc.	TRUE	7/9/2015	2015	7/9/2015	8/8/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$202.20	\$202.20	1TB TITAN USB 3.0 HARD DRIVE SHOCK-RESISTANT PORTABLE (97394)	N/A,		
11966	FA873213D0016	CCN2P0242	00	122679	General Dynamics Information Technology, Inc.	TRUE	7/10/2015	2015	7/9/2015	8/8/2015	DoD-AF	AETC	LACKLAND AFB	JEWC/EWM	\$4,942.00	\$4,942.00	100Base-FX NIC, PCIe, LC MM, 2KM, STD/LOW PROFILE, PXE	N/A,		
11967	FA873213D0016	CCN2P0243	00	E0342	General Dynamics Information Technology, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/12/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,348.23	\$2,348.23	MATLAB	N/A,		
11968	FA873213D0016	CCN2P0244	00	121413	General Dynamics Information Technology, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/12/2015	DoD-AF	AFMC	FREEPORT	20 SCS	\$189.45	\$189.45	MINICOM TX5E SHIELDED	N/A,		
11969	FA873213D0016	CCN2P0245	00	123226	General Dynamics Information Technology, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/12/2015	DoD-AF	AETC	TYNDALL AFB	101 ACOMS/LG	\$744.21	\$744.21	JLINE ANALOG VIDEO TX W/ LA P/S	N/A,		

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11970	FA873213D0016	CCN2P0246	00	121934	General Dynamics Information Technology, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	AFGSC	MALMSTROM AFB	341 CS/SCOW	\$15,764.44	\$15,764.44	Dell Force10 S4810P, 1RU, 48 x 10GbE SFP+, 4 x 40GbE QSFP+, 1 x AC PSU, 2 x FM, IO to PSU Panels (Normal)	N/A,		
11971	FA873213D0016	CCN2P0247	00	122777	General Dynamics Information Technology, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$8,379.28	\$8,379.28	HP DX115 Removable HDD Frame/Carrier	N/A,		
11972	FA873213D0016	CCN2P0248	00	124172	General Dynamics Information Technology, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS /SCXPR	\$2,391.78	\$2,391.78	HP Designjet T520 36-in ePrinter:USGOV	N/A,		
11973	FA873213D0016	CCN2P0249	00	124263	General Dynamics Information Technology, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS /SCXPR	\$17,786.15	\$17,786.15	AC Power Supply Unit for SwitchBlade	N/A,		
11974	FA873213D0016	CCN2P0250	00	122454	General Dynamics Information Technology, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$3,481.15	\$3,481.15	GRAINGER STRAP ONE HOLE EMT 3/4" 50 PER PACK	N/A,		
11975	FA873213D0016	CCN2P0251	00	123561	General Dynamics Information Technology, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC	EDWARDS AFB	AFRL/PROF	\$4,514.70	\$4,514.70	RISK Professional for Excel v. 6.3 Stand Alone License	N/A,		
11976	FA873213D0016	CCN2P0252	00	124588	General Dynamics Information Technology, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$1,091.85	\$1,091.85	1 Year Support for WS_FTP Professional 6-10 license	N/A,		

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11977	FA873213D0016	CCN2P0253	00	124487	General Dynamics Information Technology, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$993.79	\$993.79	POWERDIRECTOR ULTRA	N/A,		
11978	FA873213D0016	CCN2P0254	00	123075	General Dynamics Information Technology, Inc.	TRUE	7/22/2015	2015	7/22/2015	8/21/2015	DoD-AF	AFSPC	VANDENBERG AFB	614 ACOMS	\$14,067.20	\$14,067.20	Panasonic Twin-Pack Projector Lamp Replacement (contains two lamps). Projector Lamp Assembly with High Quality OEM Compatible Bulb Inside	N/A,		
11979	FA873213D0016	CCN2P0255	00	122366	General Dynamics Information Technology, Inc.	TRUE	7/22/2015	2015	7/22/2015	8/21/2015	DoD-AF	AFGSC	MALMSTROM AFB	341 CS	\$10,741.47	\$10,741.47	GEM X Encryptor Manager Release 4.1.X with Generic Discovery Server (GDS) (For use on a PC) Manages TACLANE® INEs with HAIPE v1.3.5 and higher software only. Includes GDS automated discovery for use with HAIPE® v3 devices	N/A,		
11980	FA873213D0016	CCN2P0256	00	123736	General Dynamics Information Technology, Inc.	TRUE	7/23/2015	2015	7/22/2015	8/21/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$3,816.78	\$3,816.78	FANGBOOK 111- GAMING LAPTOP Note: ADAPTER: 150W adaptor BAGS: None BATTERY: 6-Cell Li-Ion Battery BLUETOOTH: Built-in Bluetooth CABLE: None CD: 8X Ultra Slim DVD RW Internal Drive (CD-140-104) CPU: Intel® Core™ i7-5700HQ 2.7GHz Processor (Included) DOC	N/A,		
11981	FA873213D0016	CCN2P0257	00	123216	General Dynamics Information Technology, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$1,024.56	\$1,024.56	Sony BRAVIA W800C KDL-50W800C 50" 3D 1080p LED-LCD TV - 16:9 - HDTV 1080p - Mirror Silver, Black - ATSC - 178° / 178° - 1920 x 1080 - Surround Sound, Dolby Digital Plus, Dolby Pulse, DTS - 20 W RMS - Edge LED - Smart TV - 4 x HDMI - USB - Ethernet	N/A,		
11982	FA873213D0016	CCN2P0258	00	122751	General Dynamics Information Technology, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AETC	San Antonio	46 TS Det 2/SC	\$18,237.63	\$18,237.63	PowerEdge R730 Server	N/A,		

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11983	FA873213D0016	CCN2P0259	00	121096	General Dynamics Information Technology, Inc.	TRUE	7/24/2015	2015	7/23/2015	8/22/2015	DoD-AF	AFMC	San Antonio	AFLCMC/HN CBF	\$2,970.22	\$2,970.22	HP 500GB 6G SAS 7.2k 2.5in MDL HDD 1y Wt	N/A,		
11984	FA873213D0016	CCN2P0260	00	124114	General Dynamics Information Technology, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFMC	EGLIN AFB	96 TW	\$17,274.10	\$17,274.10	Dell Precision Rack 7910 XCTO Base	N/A,		
11985	FA873213D0016	CCN2P0261	00	124862	General Dynamics Information Technology, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFMC	EGLIN AFB	96 TW	\$3,845.08	\$3,845.08	Linksys High Performance Dual-Band N USB Adapter AE3000 Network adapter - USB 2.0	N/A,		
11986	FA873213D0016	CCN2P0262	00	122458	General Dynamics Information Technology, Inc.	TRUE	7/27/2015	2015	7/27/2015	8/26/2015	DoD-AF	ACC	Asheville	14 WS/SYO	\$3,771.15	\$3,771.15	HP Designjet T795 44-in ePrinter	N/A,		
11987	FA873213D0016	CCN2P0263	00	122890	General Dynamics Information Technology, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFMC	EGLIN AFB	9 REC	\$1,974.18	\$1,974.18	Reel in a box 1000' CAT-6 Plenum (WHITE)	N/A,		
11988	FA873213D0016	CCN2P0264	00	124025	General Dynamics Information Technology, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFMC	EGLIN AFB	919 SOCS/SCOS	\$4,245.33	\$4,245.33	3000VA 2880W UPS SMART RM LCD AVR 120V	N/A,		
11989	FA873213D0016	CCN2P0265	00	123306	General Dynamics Information Technology, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	ACC	LANGLEY AFB	82 CSS/SCWI	\$13,836.09	\$13,836.09	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 1 year VMware Inc. - VS6-EPL-P-SSS-F	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11990	FA873213D0016	CCN2P0266	00	123363	General Dynamics Information Technology, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AFGSC	MALMSTROM AFB	341 CS/SCOW	\$12,730.54	\$12,730.54	Dell Networking N3048P, L3, POE+, 48x 1GbE, 2xCombo, 2x 10GbE SFP+ fixed ports, Stacking, IO to PSU air, 1x 11	N/A,		
11991	FA873213D0016	CCN2P0267	00	123279	General Dynamics Information Technology, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AETC	Randolph AFB	502 CS/SCOI	\$1,908.35	\$1,908.35	Desktop - Professional - License	N/A,		
11992	FA873213D0016	CCN2P0268	00	124907	General Dynamics Information Technology, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AFMC	EGLIN AFB	96 RN/RNCEM	\$1,799.34	\$1,799.34	AC Power Adapter (Micro and C100)	N/A,		
11993	FA873213D0016	CCN2P0269	00	125093	General Dynamics Information Technology, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$2,920.68	\$2,920.68	TRIPLE OUTPUT PROGRAMMABLE DC POWER SUPPLY	N/A,		
11994	FA873213D0016	CCN2P0270	00	123102	General Dynamics Information Technology, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AFSPC	PETERSON AFB	21 MDSS/SGSX	\$1,568.28	\$1,568.28	HP 90W Dock Station Pum1.0 US	N/A,		
11995	FA873213D0016	CCN2P0271	00	124964	General Dynamics Information Technology, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AETC	Tyndall AFB	325 CS/SCOS	\$237.48	\$237.48	HP USB Graphics Adapter	N/A,		
11996	FA873213D0016	CCN2P0272	00	124029	General Dynamics Information Technology, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AMC	EGLIN AFB FLD 3	919 SOCS/SCOS	\$14,758.00	\$14,758.00	1120E IP Deskphone - Graphite with Eng keycaps no power supply (RoHS)	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
11997	FA873213D0016	CCN2P0273	00	115701	General Dynamics Information Technology, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	ACC	Shaw AFB	9 AF USAFCENT/A6O	\$983.41	\$983.41		N/A,		
11998	FA873213D0016	CCN2P0274	00	122169	General Dynamics Information Technology, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	AFGSC	Whiteman AFB	509 OG/CCS	\$21,155.68	\$21,155.68		N/A,		
11999	FA873213D0016	CCN2P0275	00	125840	General Dynamics Information Technology, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	AFMC	EGLIN AFB FLD 3	919 SOCS/SCOS	\$2,584.50	\$2,584.50		N/A,		
12000	FA873213D0016	CCN2P0276	00	122832	General Dynamics Information Technology, Inc.	TRUE	8/5/2015	2015	8/5/2016	9/4/2015	DoD-AF	PACAF	HICKAM AFB	747 CS/SCOOE	\$6,548.48	\$6,548.48		N/A,		
12001	FA873213D0016	CCN2P0277	00	123111	General Dynamics Information Technology, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$1,228.36	\$1,228.36		N/A,		
12002	FA873213D0016	CCN2P0278	00	123075	General Dynamics Information Technology, Inc.	TRUE	8/7/2015	2015	8/7/2015	9/6/2015	DoD-AF	AFSPC	VANDENBERG AFB	614 ACOMS	\$14,067.20	\$14,067.20		N/A,		
12003	FA873213D0016	CCN2P0279	01	126387	General Dynamics Information Technology, Inc.	TRUE	8/11/2015	2015	8/11/2015	10/9/2015	DoD-AF	AFSPC	Peterson AFB	21 CS/SCOSE	\$1,138.25	\$1,138.25		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12004	FA873213D0016	CCN2P0280	00	123496	General Dynamics Information Technology, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AETC	JBSA Randolph	AETC/A5TP	\$16,998.84	\$16,998.84		N/A,		
12005	FA873213D0016	CCN2P0281	00	126026	General Dynamics Information Technology, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	Eglin AFB	96 TW/TSRM LMCA (MHU)	\$8,493.68	\$8,493.68		N/A,		
12006	FA873213D0016	CCN2P0282	00	126475	General Dynamics Information Technology, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AMC	LANGLEY AFB	633 CS/SCOCA	\$2,315.37	\$2,315.37		N/A,		
12007	FA873213D0016	CCN2P0283	00	121945	General Dynamics Information Technology, Inc.	TRUE	8/11/2015	2015	8/11/2015	11/30/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$8,624.34	\$8,624.34		N/A,		
12008	FA873213D0016	CCN2P0284	00	124772	General Dynamics Information Technology, Inc.	TRUE	8/12/2015	2015	8/12/2015	10/31/2015	DoD-AF	AFMC	ROME	AFRL/RIOLSC	\$14,788.97	\$14,788.97		N/A,		
12009	FA873213D0016	CCN2P0285	00	125209	General Dynamics Information Technology, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/14/2015	DoD-AF	ACC	Patrick AFB	AFTAC/THS	\$4,778.01	\$4,778.01		N/A,		
12010	FA873213D0016	CCN2P0286	00	127387	General Dynamics Information Technology, Inc.	TRUE	8/13/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS /SCXPR	\$338.26	\$338.26		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12011	FA873213D0016	CCN2P0287	00	123865	General Dynamics Information Technology, Inc.	TRUE	8/14/2015	2015	8/14/2015	1/31/2016	DoD-AF	PACAF	ANDERSEN AFB	36 CS/SCOSA	\$8,139.53	\$8,139.53		N/A,		
12012	FA873213D0016	CCN2P0288	00	118218	General Dynamics Information Technology, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/27/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$3,560.40	\$3,560.40		N/A,		
12013	FA873213D0016	CCN2P0289	00	121284	General Dynamics Information Technology, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$126.36	\$126.36		N/A,		
12014	FA873213D0016	CCN2P0290	00	122409	General Dynamics Information Technology, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$118.70	\$118.70		N/A,		
12015	FA873213D0016	CCN2P0291	00	126344	General Dynamics Information Technology, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$8,584.20	\$8,584.20		N/A,		
12016	FA873213D0016	CCN2P0292	00	125917	General Dynamics Information Technology, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	ACC	Shaw AFB	20 CS/SCXB	\$12,020.68	\$12,020.68		N/A,		
12017	FA873213D0016	CCN2P0293	00	122916	General Dynamics Information Technology, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$14,062.53	\$14,062.53		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12018	FA873213D0016	CCN2P0294	00	126350	General Dynamics Information Technology, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	PACAF	JBER	3 CES	\$3,001.10	\$3,001.10		N/A,		
12019	FA873213D0016	CCN2P0295	00	126706	General Dynamics Information Technology, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$1,810.24	\$1,810.24		N/A,		
12020	FA873213D0016	CCN2P0296	00	127010	General Dynamics Information Technology, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$10,065.00	\$10,065.00		N/A,		
12021	FA873213D0016	CCN2P0297	00	126933	General Dynamics Information Technology, Inc.	TRUE	8/19/2015	2015	8/18/2015	9/17/2015	DoD-AF	AFSPC	Hurlburt Field	39 IOS/DOI	\$2,851.20	\$2,851.20		N/A,		
12022	FA873213D0016	CCN2P0298	00	127076	General Dynamics Information Technology, Inc.	TRUE	8/20/2015	2015	8/20/2015	10/15/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOAWC/ACER	\$2,453.67	\$2,453.67		N/A,		
12023	FA873213D0016	CCN2P0299	00	127715	General Dynamics Information Technology, Inc.	TRUE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$2,363.00	\$2,363.00		N/A,		
12024	FA873213D0016	CCN2P0300	00	127148	General Dynamics Information Technology, Inc.	TRUE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL(MHU)	\$1,943.02	\$1,943.02		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12025	FA873213D0016	CCN2P0301	00	122071	General Dynamics Information Technology, Inc.	TRUE	8/24/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFSPC	Patrick AFB	DEOMI/J-63	\$14,569.64	\$14,569.64		N/A,		
12026	FA873213D0016	CCN2P0302	00	125568	General Dynamics Information Technology, Inc.	TRUE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFMC	KIRTLAND AFB	A2 FSO/RM	\$2,233.77	\$2,233.77		N/A,		
12027	FA873213D0016	CCN2P0303	01	122558	General Dynamics Information Technology, Inc.	TRUE	8/25/2015	2015	8/25/2015	10/15/2015	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS-ECO	\$8,366.00	\$8,366.00	ORDER CANCELLED	N/A,		
12028	FA873213D0016	CCN2P0304	00	125809	General Dynamics Information Technology, Inc.	TRUE	8/25/2015	2015	8/25/2014	10/16/2015	DoD-AF	AFMC	Eglin AFB	96CS/SCOW	\$4,744.10	\$4,744.10		N/A,		
12029	FA873213D0016	CCN2P0305	00	127758	General Dynamics Information Technology, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	ACC	LANGLEY AFB	27IS/10IS/S CPR	\$2,264.13	\$2,264.13		N/A,		
12030	FA873213D0016	CCN2P0306	00	128502	General Dynamics Information Technology, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$4,074.44	\$4,074.44		N/A,		
12031	FA873213D0016	CCN2P0307	00	125346	General Dynamics Information Technology, Inc.	TRUE	8/26/2015	2015	8/27/2015	9/26/2015	DoD-AF	AETC	Indian Head	AFCEC/CXE	\$702.45	\$702.45		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12032	FA873213D0016	CCN2P0308	01	126753	General Dynamics Information Technology, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AETC	Randolph AFB	AFRS/RSST	\$17,776.00	\$17,776.00		N/A,		
12033	FA873213D0016	CCN2P0309	00	127087	General Dynamics Information Technology, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AETC	Maxwell AFB	SOC/MS	\$1,338.70	\$1,338.70		N/A,		
12034	FA873213D0016	CCN2P0310	00	122966	General Dynamics Information Technology, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AETC	Kirtland AFB	AETC 58 MXS/MXMI	\$4,593.23	\$4,593.23		N/A,		
12035	FA873213D0016	CCN2P0311	00	126911	General Dynamics Information Technology, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,527.22	\$1,527.22		N/A,		
12036	FA873213D0016	CCN2P0312	00	123705	General Dynamics Information Technology, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFGSC	FE WARREN AFB	AFOSI/FIR 8/DET 805	\$4,467.36	\$4,467.36		N/A,		
12037	FA873213D0016	CCN2P0313	00	125559	General Dynamics Information Technology, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFMC	KIRTLAND AFB	HAF A2 FSO/RM	\$10,963.98	\$10,963.98		N/A,		
12038	FA873213D0016	CCN2P0314	00	127486	General Dynamics Information Technology, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFSPC	VANDENBERG AFB	614 ACOMS	\$4,744.04	\$4,744.04		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12039	FA873213D0016	CCN2P0315	00	128467	General Dynamics Information Technology, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFMC	EGLIN AFB	96 RN/RNCEM	\$2,998.90	\$2,998.90		N/A,		
12040	FA873213D0016	CCN2P0316	00	128487	General Dynamics Information Technology, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	USAFA	USAF ACADEMY	USAF ACADEMY	\$63,748.95	\$63,748.95		N/A,		
12041	FA873213D0016	CCN2P0317	00	127048	General Dynamics Information Technology, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$2,185.20	\$2,185.20		N/A,		
12042	FA873213D0016	CCN2P0318	00	128526	General Dynamics Information Technology, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL	\$785.20	\$785.20		N/A,		
12043	FA873213D0016	CCN2P0319	00	129278	General Dynamics Information Technology, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,052.70	\$1,052.70		N/A,		
12044	FA873213D0016	CCN2P0320	00	128367	General Dynamics Information Technology, Inc.	TRUE	9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AETC	Tyndall AFB	325 CS/SCOS	\$5,654.27	\$5,654.27		N/A,		
12045	FA873213D0016	CCN2P0321	00	129372	General Dynamics Information Technology, Inc.	TRUE	9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AFMC	EGLIN AFB	AFMC 96 RNCS/RNCEM	\$213.88	\$213.88		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12046	FA873213D0016	CCN2P0322	00	120753	General Dynamics Information Technology, Inc.	TRUE	9/2/2015	2015	9/3/2015	10/2/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$175.55	\$175.55	supplier double shipped a portion of order N2P0226 and customer decided to keep overshipment which is why ship date is prior to this N2P0322 order date.	N/A,		
12047	FA873213D0016	CCN2P0323	00	129026	General Dynamics Information Technology, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/2/2015	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HNIK	\$9,224.36	\$9,224.36		N/A,		
12048	FA873213D0016	CCN2P0324	00	126481	General Dynamics Information Technology, Inc.	TRUE	9/4/2015	2015	9/3/2015	10/2/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$44.00	\$44.00		N/A,		
12049	FA873213D0016	CCN2P0325	00	129468	General Dynamics Information Technology, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDLTS	\$2,011.98	\$2,011.98		N/A,		
12050	FA873213D0016	CCN2P0326	00	128802	General Dynamics Information Technology, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	ACC	Langley AFB	10 IS/SCPR	\$362.95	\$362.95		N/A,		
12051	FA873213D0016	CCN2P0327	00	129968	General Dynamics Information Technology, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$3,077.90	\$3,077.90		N/A,		
12052	FA873213D0016	CCN2P0328	00	129969	General Dynamics Information Technology, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$1,657.50	\$1,657.50		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12053	FA873213D0016	CCN2P0329	00	130746	General Dynamics Information Technology, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	EGLIN AFB	671 ARSS	\$493.82	\$493.82		N/A,		
12054	FA873213D0016	CCN2P0330	00	129031	General Dynamics Information Technology, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	EGLIN AFB	96 FSS/FSDL	\$765.41	\$765.41		N/A,		
12055	FA873213D0016	CCN2P0331	00	128833	General Dynamics Information Technology, Inc.	TRUE	9/10/2015	2015	9/10/2015	10/9/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$973.80	\$973.80		N/A,		
12056	FA873213D0016	CCN2P0332	00	130109	General Dynamics Information Technology, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/10/2015	DoD-AF	AFNG	SPRINGFIELD		\$1,727.50	\$1,727.50		N/A,		
12057	FA873213D0016	CCN2P0333	00	130107	General Dynamics Information Technology, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/10/2015	DoD-AF	AFNG	SPRINGFIELD		\$23,232.88	\$23,232.88		N/A,		
12058	FA873213D0016	CCN2P0334	00	131305	General Dynamics Information Technology, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/10/2015	DoD-AF	ACC	Joint Base Langley-Eustis	27IS/10IS/S CPR	\$13,447.72	\$13,447.72		N/A,		
12059	FA873213D0016	CCN2P0335	00	129862	General Dynamics Information Technology, Inc.	TRUE	9/11/2015	2015	9/14/2015	10/13/2015	DoD-AF	ACC	NORFOLK	CMSA/J6	\$4,544.13	\$4,544.13		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12060	FA873213D0016	CCN2P0336	00	129885	General Dynamics Information Technology, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/23/2015	DoD-AF	AFSPC	SCHRIEVER AFB	TENCAP/TC P	\$5,483.89	\$5,483.89		N/A,		
12061	FA873213D0016	CCN2P0337	00	129416	General Dynamics Information Technology, Inc.	TRUE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF	AFMC	HANSCOM AFB	AFLCMC	\$8,264.38	\$8,264.38		N/A,		
12062	FA873213D0016	CCN2P0338	00	129603	General Dynamics Information Technology, Inc.	TRUE	9/16/2015	2015	9/17/2015	11/15/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOAWC/A CER	\$6,204.34	\$6,204.34		N/A,		
12063	FA873213D0016	CCN2P0339	00	126457	General Dynamics Information Technology, Inc.	TRUE	9/16/2015	2015	9/17/2015	10/16/2015	DoD-AF	AFGSC	Whiteman AFB	509 MXS/MXMT C	\$8,646.99	\$8,646.99		N/A,		
12064	FA873213D0016	CCN2P0340	00	120552	General Dynamics Information Technology, Inc.	TRUE	9/16/2015	2015	9/17/2015	10/16/2015	DoD-AF	AETC	LACKLAND AFB	59 MDSS/SGSBI S	\$2,763.27	\$2,763.27		N/A,		
12065	FA873213D0016	CCN2P0341	00	131307	General Dynamics Information Technology, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/17/2015	DoD-AF	AFMC	Eglin AFB	96TW LMCA	\$1,131.95	\$1,131.95		N/A,		
12066	FA873213D0016	CCN2P0342	00	126005	General Dynamics Information Technology, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/17/2015	DoD-AF	AFSOC	CANNON AFB	26 STS/CST	\$9,801.72	\$9,801.72		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12067	FA873213D0016	CCN2P0343	00	127559	General Dynamics Information Technology, Inc.	TRUE	9/18/2015	2015	9/21/2015	10/20/2015	DoD-AF	AFSOC	HURLBURT AFB	AFSOAWC/ACER	\$4,602.34	\$4,602.34		N/A,		
12068	FA873213D0016	CCN2P0344	00	130744	General Dynamics Information Technology, Inc.	TRUE	9/18/2015	2015	9/21/2015	11/20/2015	DoD-AF	AFSOC	HURLBURT AFB	AFSOAWC/ACER	\$16,193.99	\$16,193.99		N/A,		
12069	FA873213D0016	CCN2P0345	00	130359	General Dynamics Information Technology, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$9,777.00	\$9,777.00		N/A,		
12070	FA873213D0016	CCN2P0346	00	130357	General Dynamics Information Technology, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$5,411.10	\$5,411.10		N/A,		
12071	FA873213D0016	CCN2P0347	00	132207	General Dynamics Information Technology, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	ACC	JOINT BASE LANGLEY-EUSTIS,	27IS/10IS/S CPR	\$6,935.36	\$6,935.36		N/A,		
12072	FA873213D0016	CCN2P0348	00	131129	General Dynamics Information Technology, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	ACC	Langley AFB	ACC CSS/SCXI	\$18,647.64	\$18,647.64		N/A,		
12073	FA873213D0016	CCN2P0349	00	132061	General Dynamics Information Technology, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVSV	\$185.20	\$185.20		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12074	FA873213D0016	CCN2P0350	00	128465	General Dynamics Information Technology, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$1,749.17	\$1,749.17		N/A,		
12075	FA873213D0016	CCN2P0351	00	128828	General Dynamics Information Technology, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	AFMC	EGLIN AFB	96TW LMCA	\$1,060.08	\$1,060.08		N/A,		
12076	FA873213D0016	CCN2P0352	00	128830	General Dynamics Information Technology, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	AFMC	EGLIN AFB	96TW LMCA	\$3,210.52	\$3,210.52		N/A,		
12077	FA873213D0016	CCN2P0353	00	130776	General Dynamics Information Technology, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/22/2015	DoD-AF	ACC	Offutt AFB	2 SYOS/SYOE	\$13,631.31	\$13,631.31		N/A,		
12078	FA873213D0016	CCN2P0354	00	128073	General Dynamics Information Technology, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/22/2015	DoD-AF	AFSPC	PETERSON AFB	21 CS/SCOSE	\$2,651.21	\$2,651.21		N/A,		
12079	FA873213D0016	CCN2P0355	00	127658	General Dynamics Information Technology, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/22/2015	DoD-AF	AFMC	Tampa	6 CS/SCOI	\$2,803.67	\$2,803.67		N/A,		
12080	FA873213D0016	CCN2P0356	00	129864	General Dynamics Information Technology, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/23/2015	DoD-AF	ACC	Norfolk	CMSA/J6	\$7,824.01	\$7,824.01		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12081	FA873213D0016	CCN2P0357	00	132747	General Dynamics Information Technology, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-AF	AFSPC	PETERSON AFB	21 CS/SCOSE	\$1,483.09	\$1,483.09		N/A,		
12082	FA873213D0016	CCN2P0358	00	130452	General Dynamics Information Technology, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/23/2015	DoD-AF	AFSOC	Hurlburt Field	19 SOS/CSS	\$18,331.86	\$18,331.86		N/A,		
12083	FA873213D0016	CCN2P0359	00	125254	General Dynamics Information Technology, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/31/2015	DoD-AF	ACC	Tyndall AFB	325 TRSS/DOFI	\$13,053.34	\$13,053.34		N/A,		
12084	FA873213D0016	CCN2P0360	00	128105	General Dynamics Information Technology, Inc.	TRUE	9/24/2015	2015	9/24/2015	11/10/2015	DoD-AF	AFSPC	PETERSON AFB	21 MDSS/SGSX	\$9,742.82	\$9,742.82		N/A,		
12085	FA873213D0016	CCN2P0361	00	131157	General Dynamics Information Technology, Inc.	TRUE	9/25/2015	2015	9/25/2015	11/17/2015	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXP	\$21,810.10	\$21,810.10		N/A,		
12086	FA873213D0016	CCN2P0362	00	129922	General Dynamics Information Technology, Inc.	TRUE	9/25/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVOI	\$10,332.11	\$10,332.11		N/A,		
12087	FA873213D0016	CCN2P0363	00	132220	General Dynamics Information Technology, Inc.	TRUE	9/25/2015	2015	9/28/2015	5/9/2016	DoD-AF	PACAF	JBER	673 CPTS/3 OG	\$23,226.65	\$23,226.65		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12088	FA873213D0016	CCN2P0364	00	124625	General Dynamics Information Technology, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVIO	\$713.00	\$713.00		N/A,		
12089	FA873213D0016	CCN2P0365	00	133603	General Dynamics Information Technology, Inc.	TRUE	9/29/2015	2015	9/29/2015	12/11/2015	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$10,932.32	\$10,932.32		N/A,		
12090	FA873213D0016	CCN2P0366	00	124423	General Dynamics Information Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$2,890.50	\$2,890.50		N/A,		
12091	FA873213D0016	CCN2P0367	00	127747	General Dynamics Information Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AETC	Enid	71 MDSS/SGSM	\$2,908.60	\$2,908.60		N/A,		
12092	FA873213D0016	CCN2P0368	00	130780	General Dynamics Information Technology, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AFMC	Wright Patterson AFB	88 CS/SCXPR	\$4,939.24	\$4,939.24		N/A,		
12093	FA873213D0016	CCN2P0369	00	132565	General Dynamics Information Technology, Inc.	TRUE	10/16/2015	2016	10/16/2015	11/15/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$850.00	\$850.00		N/A,		
12094	FA873213D0016	CCN2P0370	00	132463	General Dynamics Information Technology, Inc.	TRUE	10/19/2015	2016	10/20/2015	11/19/2015	DoD-AF	ACC	TYNDALL ADB	81 RCS/DOT	\$1,392.12	\$1,392.12		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12095	FA873213D0016	CCN2P0371	00	131355	General Dynamics Information Technology, Inc.	TRUE	10/27/2015	2016	10/26/2015	12/25/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$7,013.00	\$7,013.00		N/A,		
12096	FA873213D0016	CCN2P0372	00	134011	General Dynamics Information Technology, Inc.	TRUE	10/27/2015	2016	10/27/2015	11/26/2015	DoD-AF	USAF ACADEMY	USAF ACADEMY	USAF ACADEMY	\$4,995.66	\$4,995.66		N/A,		
12097	FA873213D0016	CCN2P0373	00	134359	General Dynamics Information Technology, Inc.	TRUE	10/28/2015	2016	10/29/2015	11/28/2015	DoD-AF	AFMC	EDWARDS AFB	412CS/SCXPR	\$857.70	\$857.70		N/A,		
12098	FA873213D0016	CCN2P0374	00	134125	General Dynamics Information Technology, Inc.	TRUE	11/2/2015	2016	10/28/2015	11/27/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$123.20	\$123.20		N/A,		
12099	FA873213D0016	CCN2P0375	00	134002	General Dynamics Information Technology, Inc.	TRUE	11/2/2015	2016	10/29/2015	11/27/2015	DoD-AF	ACC	Tyndall AFB	81 RCS/CCV	\$2,361.90	\$2,361.90		N/A,		
12100	FA873213D0016	CCN2P0376	00	132730	General Dynamics Information Technology, Inc.	TRUE	11/3/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Robins AFB	WR-ALC/OBC (MAPO)	\$1,919.28	\$1,919.28		N/A,		
12101	FA873213D0016	CCN2P0377	00	130778	General Dynamics Information Technology, Inc.	TRUE	11/4/2015	2016	11/4/2015	12/4/2015	DoD-AF	AETC	Tyndall AFB	AFCEC/CXA	\$1,308.00	\$1,308.00		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12102	FA873213D0016	CCN2P0378	00	132093	General Dynamics Information Technology, Inc.	TRUE	11/5/2015	2016	12/11/2015	12/11/2016	DoD-AF	AETC	Randolph AFB	502 TDS/TF	\$1,635.76	\$1,635.76		N/A,		
12103	FA873213D0016	CCN2P0379	00	134082	General Dynamics Information Technology, Inc.	TRUE	11/6/2015	2016	11/6/2015	12/5/2015	DoD-AF	AMC	MacDill AFB	6 CS/SCPLM	\$9,469.25	\$9,469.25		N/A,		
12104	FA873213D0016	CCN2P0380	00	134203	General Dynamics Information Technology, Inc.	TRUE	11/12/2015	2016	11/12/2015	12/11/2015	DoD-AF	AFMC	HILL AFB	517 SMXS/MXDEC	\$4,420.99	\$4,420.99		N/A,		
12105	FA873213D0016	CCN2P0381	00	134341	General Dynamics Information Technology, Inc.	TRUE	11/12/2015	2016	11/12/2015	12/11/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$19,215.48	\$19,215.48		N/A,		
12106	FA873213D0016	CCN2P0382	00	134711	General Dynamics Information Technology, Inc.	TRUE	11/18/2015	2016	12/23/2015	12/22/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	88 CG/SCXPR	\$4,966.75	\$4,966.75		N/A,		
12107	FA873213D0016	CCN2P0383	00	134351	General Dynamics Information Technology, Inc.	TRUE	11/19/2015	2016	11/19/2015	2/4/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$6,588.84	\$6,588.84		N/A,		
12108	FA873213D0016	CCN2P0384	00	134007	General Dynamics Information Technology, Inc.	TRUE	11/19/2015	2016	11/19/2015	12/18/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$10.76	\$10.76		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12109	FA873213D0016	CCN2P0385	00	135112	General Dynamics Information Technology, Inc.	TRUE	11/23/2015	2016	11/24/2015	12/24/2015	DoD-AF	AETC	TYNDALL AFB	325 CS/SCOS	\$758.80	\$758.80		N/A,		
12110	FA873213D0016	CCN2P0386	00	134668	General Dynamics Information Technology, Inc.	TRUE	11/30/2015	2016	11/30/2015	12/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$2,260.02	\$2,260.02		N/A,		
12111	FA873213D0016	CCN2P0387	00	134535	General Dynamics Information Technology, Inc.	TRUE	11/30/2015	2016	11/30/2015	1/29/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$1,843.80	\$1,843.80		N/A,		
12112	FA873213D0016	CCN2P0388	00	134018	General Dynamics Information Technology, Inc.	TRUE	12/1/2015	2016	12/1/2015	12/30/2015	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$277.77	\$277.77		N/A,		
12113	FA873213D0016	CCN2P0389	00	135118	General Dynamics Information Technology, Inc.	TRUE	12/3/2015	2016	12/3/2015	1/2/2016	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL	\$1,477.28	\$1,477.28		N/A,		
12114	FA873213D0016	CCN2P0390	01	134889	General Dynamics Information Technology, Inc.	TRUE	12/7/2015	2016	12/7/2015	1/6/2016	DoD-AF	ACC	NELLIS AFB	99 MDSS/SGSI	\$1,444.92	\$1,444.92		N/A,		
12115	FA873213D0016	CCN2P0391	00	135185	General Dynamics Information Technology, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/8/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$185.90	\$185.90		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12116	FA873213D0016	CCN2P0392	00	135380	General Dynamics Information Technology, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/8/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,825.05	\$1,825.05		N/A,		
12117	FA873213D0016	CCN2P0393	00	135227	General Dynamics Information Technology, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/8/2016	DoD-AF	AFMC	EGLIN AFB	919 SOCS/SCOS	\$3,425.35	\$3,425.35		N/A,		
12118	FA873213D0016	CCN2P0394	00	135533	General Dynamics Information Technology, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/19/2016	DoD-AF	AFSOC	HURLBURT FIELD	1 SOMDSS/SG SI	\$5,003.78	\$5,003.78		N/A,		
12119	FA873213D0016	CCN2P0395	00	130831	General Dynamics Information Technology, Inc.	TRUE	12/16/2015	2016	12/16/2015	2/12/2016	DoD-AF	AFMC	Eglin AFB	96 OSS/OSXI	\$4,705.08	\$4,705.08		N/A,		
12120	FA873213D0016	CCN2P0396	00	135721	General Dynamics Information Technology, Inc.	TRUE	12/23/2015	2016	12/31/2015	12/30/2016	DoD-AF	AFMC	HANSCOM AFB	AFLCMC	\$10,343.09	\$10,343.09		N/A,		
12121	FA873213D0016	CCN2P0397	00	136421	General Dynamics Information Technology, Inc.	TRUE	1/5/2016	2016	1/1/2016	12/31/2016	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$22,306.11	\$22,306.11	U.S. Federal Basic Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year	N/A,		
12122	FA873213D0016	CCN2P0398	00	135710	General Dynamics Information Technology, Inc.	TRUE	1/6/2016	2016	1/6/2016	2/10/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$7,673.16	\$7,673.16	TNC (M) X2, 1801, 20'	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12123	FA873213D0016	CCN2P0399	00	136164	General Dynamics Information Technology, Inc.	TRUE	1/7/2016	2016	1/7/2016	2/6/2016	DoD-AF	AFGSC	BARKSDALE AFB	2CS/SCOW	\$13,928.46	\$13,928.46	PowerEdge R430 Server	N/A,		
12124	FA873213D0016	CCN2P0400	00	134625	General Dynamics Information Technology, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	USTRANSCOM	NORFOLK	TRANSCOM JECCJ4	\$4,473.32	\$4,473.32	CHIEF MANUFACTURING : 6-8 (182.8-243.8cm) Speed-Connect Adjustable Extension Column	N/A,		
12125	FA873213D0016	CCN2P0401	00	136204	General Dynamics Information Technology, Inc.	TRUE	1/19/2016	2016	1/19/2016	2/18/2016	DoD-AF	AMC	TAMPA	6 CS/SCOI	\$1,438.04	\$1,438.04	SMART BUY PRODESK 600 G2 SFF I5-6500 3.2G 8GB 1TB W7P 64BIT (1 GB Dual-port Fibre NIC compatible with 3A1234 (SMART BUY PRODESK 600 G2 SFF I5-6500 3.2G 8GB 1TB W7P 64BIT))	N/A,		
12126	FA873213D0016	CCN2P0402	00	136313	General Dynamics Information Technology, Inc.	TRUE	1/22/2016	2016	4/1/2016	5/1/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/RDLA	\$4,008.93	\$4,008.93	MATLAB Maintenance-License Number: 888852	N/A,		
12127	FA873213D0016	CCN2P0403	00	135252	General Dynamics Information Technology, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/26/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$82.64	\$82.64	Cinch Connectivity Solutions RF Connectors / Coaxial Connectors RoHS: Compliant	N/A,		
12128	FA873213D0016	CCN2P0404	00	E0398	General Dynamics Information Technology, Inc.	TRUE	2/24/2016	2016	2/24/2016	5/18/2016	DoD-AF	AFGSC	Barksdale	2 CS/SCXP	\$1,583.88	\$1,583.88	Airbus Vesta SL100 System CAMA Converter V2; MED 1000 FXO-LS BNDL	N/A,		
12129	FA873213D0016	CCN2P0405	00	137186	General Dynamics Information Technology, Inc.	TRUE	2/26/2016	2016	2/29/2016	3/28/2016	DoD-AF	AFSOC	HURLBURT FIELD	HQ AFSOC/A2S	\$18,290.14	\$18,290.14	Dell Storage NX3230	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12130	FA873213D0016	CCN2P0406	00	138178	General Dynamics Information Technology, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$141.51	\$141.51	DTD Fill Cable for SWT, vIPer DTD Fill Cable for SWT, vIPer	N/A,		
12131	FA873213D0016	CCN2P0407	00	137983	General Dynamics Information Technology, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HBN	\$18,147.15	\$18,147.15	1120E IP Deskphone - Graphitewith English	N/A,		
12132	FA873213D0016	CCN2P0408	00	134992	General Dynamics Information Technology, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/13/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$286.40	\$286.40	Samsung SH-224FB 24x SATA Internal DVD Writer TAA COMPLIANT	N/A,		
12133	FA873213D0016	CCN2P0409	00	136842	General Dynamics Information Technology, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/6/2016	DoD-AF	AFSPC	Schriever AFB,	1 SOPS/MAO	\$11,762.12	\$11,762.12	PowerEdge M630 Blade Server	N/A,		
12134	FA873213D0016	CCN2P0410	00	141916	General Dynamics Information Technology, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/3/2016	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HBGL	\$13,027.26	\$13,027.26	Agile VLAN/HAIPE Software License (TACLANE-1G/10G) Software enhancement that provides support for simultaneous HAIPE Ethernet/IP and VLAN 802Q traffic.	N/A,		
12135	FA873213D0016	CCN2P0411	00	144738	General Dynamics Information Technology, Inc.	TRUE	6/10/2016	2016	6/10/2017	7/9/2016	DoD-AF	AFMC	Eglin AFB	46 TS/OGEA	\$15,803.50	\$15,803.50	Open Market - 7020-P45 - 32MB (256Mb) FLASH / 512MB (4gb) DDR3 RAM - SFP Fiber Ready - PCOIP non-TAA	N/A,		
12136	FA873213D0016	CCN2P0412	00	146228	General Dynamics Information Technology, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/23/2016	DoD-AF	ACC	LANGLEY AFB	10 IS/SCOSR	\$11,956.56	\$11,956.56	PROF PRESENTER R800 100FT RANGE GREEN POINTER/WRLS RECEIVER/CASE	N/A,		

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12137	FA873213D0016	CCN2P0413	00	135310	General Dynamics Information Technology, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/12/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS/SCXP	\$2,851.87	\$2,851.87	MCD 5000 DESKSET	N/A,		
12138	FA873213D0016	CCN2P0414	00	148843	General Dynamics Information Technology, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFMC	Eglin AFb	33 FW/SCXC	\$337.97	\$337.97	AC Power Adapter for Micro & C-100 (28-2750283-1) (Micro & C100)	N/A,		
12139	FA873213D0016	CCN2P0415	00	150742	General Dynamics Information Technology, Inc.	TRUE	8/1/2016	2016	8/1/2016	8/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFOSI 1 FIR/FM	\$13,982.85	\$13,982.85	1120E IP Deskphone - Graphite with English keycaps no power supply (GSA)	N/A,		
12140	FA873213D0016	CCN2P0416	00	150743	General Dynamics Information Technology, Inc.	TRUE	8/1/2016	2016	8/1/2016	8/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFOSI 1 FIR/FM	\$10,752.45	\$10,752.45	1120E IP Deskphone - Graphite with English keycaps no power supply (GSA)	N/A,		
12141	FA873213D0016	CCN2P0417	00	152961	General Dynamics Information Technology, Inc.	TRUE	8/16/2016	2016	8/16/2016	9/15/2016	DoD-AF	AFMC	ROME	AFRL	\$14,851.79	\$14,851.79	SMARTSLOT UPS NTWK MGMT CARD 2	N/A,		
12142	FA873213D0016	CCN2P0418	00	152934	General Dynamics Information Technology, Inc.	TRUE	8/19/2016	2016	9/3/2016	9/2/2017	DoD-AF	AFMC	EDWARDS AFB	AFRL/RQOI	\$10,221.00	\$10,221.00	Scalar i500 14U Library, CRU	N/A,		
12143	FA873213D0016	CCN2P0419	00	153391	General Dynamics Information Technology, Inc.	TRUE	8/24/2016	2016	8/25/2016	9/23/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXP	\$15,878.34	\$15,878.34	APX 8000 ALL BAND PORTABLE MODEL 2.	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12144	FA873213D0016	CCN2P0420	00	152533	General Dynamics Information Technology, Inc.	TRUE	8/28/2016	2016	8/29/2016	10/28/2016	DoD-AF	AF Other	Camp Douglas	WI CRTC	\$14,553.28	\$14,553.28	Agile VLAN/HAIPE and Layer 2 Passthrough Software Featurer (for TACLANE-Micro) Software enhancement that provides support for simultaneous HAIPE Ethernet/IP and VLAN 802Q traffic	N/A,		
12145	FA873213D0016	CCN2P0421	00	151855	General Dynamics Information Technology, Inc.	TRUE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	PACAF	MISAWA AB	35 CONS/LGCB	\$23,746.85	\$23,746.85	APX6000 VHF MHZ MODEL 1.5 PORTABLE	N/A,		
12146	FA873213D0016	CCN2P0422	00	152718	General Dynamics Information Technology, Inc.	TRUE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCOO	\$21,097.08	\$21,097.08	APX4500 UHF R1	N/A,		
12147	FA873213D0016	CCN2P0423	00	150861	General Dynamics Information Technology, Inc.	TRUE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	ACC	NELLIS	561 JTS/UPC	\$4,238.18	\$4,238.18	Nuke X Maintenance Renewal Dates: 9-29-15 to 8-16-16	N/A,		
12148	FA873213D0016	CCN2P0424	00		General Dynamics Information Technology, Inc.	TRUE	8/30/2016	2016	8/30/2016	11/15/2016	DoD-AF	AFMC	Eglin AFB	33 FW/FM	\$1,357.80	\$1,357.80	AC Power Adapter for Micro & C-100 (28-2750283-1) (Micro & C100)	N/A,		
12149	FA873213D0016	CCN2P0425	00	153393	General Dynamics Information Technology, Inc.	TRUE	9/1/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	ROME RESEARCH	AFRL	\$9,034.68	\$9,034.68	PowerEdge R630 Server	N/A,		
12150	FA873213D0016	CCN2P0426	00	154308	General Dynamics Information Technology, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/1/2016	DoD-AF	PACAF	MISAWA AB	35 CS/SCOIN	\$10,239.27	\$10,239.27	GEM X Encryptor Manager Release 4.1.X with Generic Discovery Server (GDS) (For use on a PC) Manages TACLANE® INEs with HAIPE v1.3.5 and higher software only. Includes GDS automated discovery for use with HAIPE® v3 devices	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12151	FA873213D0016	CCN2P0427	00	154493	General Dynamics Information Technology, Inc.	TRUE	9/6/2016	2016	9/7/2016	1/31/2017	DoD-AF	AFMC	ROME	AFRL	\$14,969.08	\$14,969.08	ADLINK cPCI-R3P00T 8 HP Rear I/O module for cPCI-3970 MFR PN: cPCI-R3P00T	N/A,		
12152	FA873213D0016	CCN2P0428	00	154205	General Dynamics Information Technology, Inc.	TRUE	9/6/2016	2016	9/7/2016	10/6/2016	DoD-AF	AFMC	ROME	AFRL	\$15,664.71	\$15,664.71	PowerEdge R630 Server	N/A,		
12153	FA873213D0016	CCN2P0429	00	151318	General Dynamics Information Technology, Inc.	TRUE	9/8/2016	2016	9/8/2017	10/7/2016	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS	\$19,259.23	\$19,259.23	PowerConnect M8024-K Managed Switch, 24x10GbE Ports, APOS (225-1206)	N/A,		
12154	FA873213D0016	CCN2P0430	00	155274	General Dynamics Information Technology, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-AF	ACC	LANGLEY AFB		\$11,928.75	\$11,928.75	Asutype 5.0 Standard Version	N/A,		
12155	FA873213D0016	CCN2P0431	00	155626	General Dynamics Information Technology, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/8/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$14,107.34	\$14,107.34	Catalyst 3750X 24 Port PoE IP Base	N/A,		
12156	FA873213D0016	CCN2P0432	00	156449	General Dynamics Information Technology, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/22/2016	DoD-AF	AFMC	WARNER ROBINS RAFB	AFRC/SCOI	\$24,549.33	\$24,549.33	DXZC-EC - Dual Screen PCoIP Zero Client with 8 USB Ports and Integral Card Reader w/ 3 Yr. Warranty	N/A,		
12157	FA873213D0016	CCN2P0433	00	153575	General Dynamics Information Technology, Inc.	TRUE	9/12/2016	2016	9/13/2016	10/20/2016	DoD-AF	AFSOC	HURLBURT FIELD	18 FLTS/CSS	\$16,188.01	\$16,188.01	SMART Board 84" interactive flat panel - Gen. 4 - SMART Meeting Pro software-Note: this product also requires SSMY-SMP to be purchased OR Basic Elite or Platinum Support which include software maintenance)	N/A,		

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12158	FA873213D0016	CCN2P0434	00	156158	General Dynamics Information Technology, Inc.	TRUE	9/15/2016	2016	9/15/2016	10/14/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$20,283.52	\$20,283.52	Dell Precision Rack 7910 XCTO Base (210-ACYX)	N/A,		
12159	FA873213D0016	CCN2P0435	00	155326	General Dynamics Information Technology, Inc.	TRUE	9/20/2016	2016	9/22/2016	10/21/2017	DoD-AF	NAVY	JBER	USN USNORTHCOM ALCOM/J656	\$15,982.88	\$15,982.88	PREMIUM HARDWARE/SOFTWARE SUPPORT	N/A,		
12160	FA873213D0016	CCN2P0436	00		General Dynamics Information Technology, Inc.	TRUE	9/22/2016	2016	9/21/2016	10/20/2016	DoD-AF	ACC	LANGLEY AFB	CSS/SCO	\$12,847.94	\$12,847.94	T-METRICS SUSTAINMENT	N/A,		
12161	FA873213D0016	CCN2P0437	00	156921	General Dynamics Information Technology, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	AFRC	EGLIN AFB	919 SOCS/SCOS	\$14,994.58	\$14,994.58	Rackmount Kit,4-Post,Universal,R6	N/A,		
12162	FA873213D0016	CCN2P0438	00	152590	General Dynamics Information Technology, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/25/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$14,550.52	\$14,550.52	PowerEdge T630 Server (210-ACWJ)	N/A,		
12163	FA873213D0016	CCN2P0439	00		General Dynamics Information Technology, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/25/2016	DoD-AF	AETC	MAXWELL AFB	42 ABW/PA	\$13,191.90	\$13,191.90	P2 Drive with three P2 card slots. External PC/MAC or Internal PC operation. Connects via a USB 3.0 connection to a computer. Backwards compatible to USB 2.0. Includes AC Adapter with AC cable, bracket and mounting screws (for internal use), rubber fee	N/A,		
12164	FA873213D0016	CCN2P0440	00	158706	General Dynamics Information Technology, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	ACC	Andrews AFB	Secretary of Defense	\$22,222.20	\$22,222.20	Dell UltraSharp 24 InfinityEdge Monitor - U2417H	N/A,		

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12165	FA873213D0016	CCN2P0441	00	156397	General Dynamics Information Technology, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AFMC	Wrightt Patterson AFB	88 CS/SCXPR	\$13,626.00	\$13,626.00	1120E IP Deskphone - Graphite with English keycaps no power supply (GSA)	N/A,		
12166	FA873213D0016	CCN2P0442	00	154787	General Dynamics Information Technology, Inc.	TRUE	10/28/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	HILL AFB	519 SMXS/MXD PB	\$15,322.53	\$15,322.53	Annual Support for Ada MULTI and ADA 95 Compiler for bareboard-no OS- Solaris Hosted network floating licenses ID Key 213024	N/A,		
12167	FA873213D0016	CCN2P0443	00	159833	General Dynamics Information Technology, Inc.	TRUE	11/3/2016	2017	11/4/2016	12/18/2016	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HB GL	\$8,722.72	\$8,722.72	Agile VLAN/HAIPE Software License (TACLANE-1G/10G) Software enhancement that provides support for simultaneous HAIPE Ethernet/IP and VLAN 802Q traffic.	N/A,		
12168	FA873213D0016	CCN2P0444	00		General Dynamics Information Technology, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF	AETC	COLUMBUS AFB	14 CES/CEFP	\$230.82	\$230.82	PTT HANDSETS	N/A,		
12169	FA873213D0016	CCN2P0445	00		General Dynamics Information Technology, Inc.	TRUE	3/24/2017	2017	3/24/2017	4/23/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$780.39	\$780.39	PTT Handset for vIPer	N/A,		
12170	FA873213D0016	CCN2P0446	00	173142	General Dynamics Information Technology, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFMC	Albuquerque	AFRL/RDMZ	\$20,254.89	\$20,254.89	Brocade Lot	N/A,		
12171	FA873213D0016	CCN2P0447	00	170826	General Dynamics Information Technology, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	ACC	LANGLEY AFB	CSS/SCOZ	\$16,899.41	\$16,899.41	PowerEdge R730 Server	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12172	FA873213D0016	CCN2P0448	00	167699	General Dynamics Information Technology, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$618.31	\$618.31	TACLANE-Micro/C100/Flex Steel Rack Mount Shelf Kit 19" Rack mount shelf that will securely rack mount up to (3) TACLANE-Micro/C100/FLEX units without power supplies, or (2) TACLANE-Micro/C100/FLEX units with power supplies. (P/N: 82-2792089-1)	N/A,		
12173	FA873213D0016	CCN2P0449	00		General Dynamics Information Technology, Inc.	TRUE	6/8/2017	2017	6/8/2017	9/7/2017	DoD-AF	OTHER	Al Jaber	407 AEG/ECONS	\$1,957.47	\$1,957.47	UVU-100 : Radio Antenna.	N/A,		
12174	FA873213D0016	CCN2P0450	00	175301	General Dynamics Information Technology, Inc.	TRUE	6/21/2017	2017	6/23/2017	7/22/2017	DoD-AF	AFGSC	Whiteman AFB	509 OSS/OSAM	\$22,185.90	\$22,185.90	HP Z240 Tower Workstation	N/A,		
12175	FA873213D0016	CCN2P0451	00		General Dynamics Information Technology, Inc.	TRUE	7/11/2017	2017	7/11/2017	9/10/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCOO	\$6,214.91	\$6,214.91	GEM X Encryptor Manager Software Maintenance Three years of software maintenance and GD Help Desk support for GEM X Encryptor Manager including new feature releases.	N/A,		
12176	FA873213D0016	CCN2P0452	00		General Dynamics Information Technology, Inc.	TRUE	8/14/2017	2017	8/16/2017	9/15/2017	DoD-AF	ANG	Fort Smith	188 WG	\$496.97	\$496.97	TMDI Multi Purpose T-1 Assembly	N/A,		
12177	FA873213D0016	CCN2P0453	00		General Dynamics Information Technology, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	ANG	Fort Wayne	122 FW	\$474.03	\$474.03	Dual port DTI/PRI card	N/A,		
12178	FA873213D0016	CCN2P0454	00	189042	General Dynamics Information Technology, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFGSC	WHITEMAN AFB	509 CS/SCOTR	\$11,179.64	\$11,179.64	GEM X Encryptor Manager Release 4.1.X with Generic Discovery Server (GDS) (For use on a PC) Manages TACLANE INEs with HAIPE v1.3.5 and higher software only. Includes GDS automated discovery for use with HAIPE v3 devices.	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12179	FA873213D0016	CCN2P0455	00	188209	General Dynamics Information Technology, Inc.	TRUE	9/25/2017	2017	9/25/2017	2/12/2018	DoD-AF	ACC	STUMPY POINT	4 CONS/PKB	\$34,201.34	\$34,201.34	CM-300 UDR V2 : UHF Receiver Assembly. Consists of the Software Defined CM-300 (V2) UHF Receiver with embedded bypassable co-site filter, external 10 MHz reference input, the Standard Receiver Ship Kit, the Receiver AC/DC Power Cable kit and an operation	N/A,		
12180	FA873213D0016	CCN2P0456	00	190106	General Dynamics Information Technology, Inc.	TRUE	9/27/2017	2017	9/27/2017	2/20/2018	DoD-AF	ACC	LANGLEY AFB	27 IS/SCOSR	\$11,179.64	\$11,179.64	GEM One Encryptor Manager with Generic Discovery Server (GDS) Enterprise level encryptor management software. Includes Generic Discovery Server (GDS) software. (P/N: GEM1)	N/A,		
12181	FA873213D0016	CCN2P0457	00	190503	General Dynamics Information Technology, Inc.	TRUE	10/2/2017	2018	9/30/2017	10/31/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$4,952.68	\$4,952.68	Agile VLAN/HAIPE Software License (TACLANE-1G/10G) Software enhancement that provides support for simultaneous HAIPE Ethernet/IP and VLAN 802Q traffic.	N/A,		
12182	FA873213D0016	CP16536T	00	159770	General Dynamics Information Technology, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	GDIT	N/A	N/A	Indyne Inc.	\$386,825.14	\$386,825.14	EMC SAN EXPANSION 38769-SAN	N/A,		
12183	FA873213D0016	CW01	00		General Dynamics Information Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATIONS	\$82,620.00	\$82,620.00	PERIPHERALS	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
12184	FA873213D0016	CW02	00		General Dynamics Information Technology, Inc.	FALSE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-ANG	ANG	Meridian, MS	186TH ARW MISSION SUPPORT	\$14,192.52	\$14,192.52	NETWORKING EQUIPMENT	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
12185	FA873213D0016	D201	00	103557	General Dynamics Information Technology, Inc.	FALSE	6/30/2014	2014	6/30/2014	7/30/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$7,888.09	\$7,888.09	12 Strand Single-Mode Fiber Optic Cable, associated parts, etc.	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12186	FA873213D0016	D202	00	130034	General Dynamics Information Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/14/2015	DoD-AFRC	AFRC	Niagra Falls	107 AW/OPS	\$9,216.15	\$9,216.15	Multimedia	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
12187	FA873213D0016	D202	01	126649	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015			DoD-AFRC	AFRC	Niagra Falls	107 AW/OPS	-\$132.06	-\$132.06	The purpose of this modification is to update the description of CLIN 0003. See Contract for additional info.	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
12188	FA873213D0016	D203	00	133233	General Dynamics Information Technology, Inc.	FALSE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$5,020.74	\$5,020.74	Multimedia	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736
12189	FA873213D0016	D242	00	103557	General Dynamics Information Technology, Inc.	FALSE	5/1/2014	2014	5/1/2014	6/2/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$7,888.09	\$7,888.09	Network cable equipment and parts. Not in EDA ATT (JLK). Vendor does not have certified copy either.	Unknown,		
12190	FA873213D0016	D401	00	109059	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (EQUIPMENT CONTROL OFFICE	\$35,270.98	\$35,270.98	Servers/Storage	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605
12191	FA873213D0016	D401	01	129119	General Dynamics Information Technology, Inc.	FALSE	10/19/2015	2016	10/19/2015	11/15/2015	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (EQUIPMENT CONTROL OFFICE	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 15 November 15 due to a delay from the manufacturer.	Brost, Carolina	carolina.brost@us.af.mil	(940) 676-1605
12192	FA873213D0016	D601	00	111018	General Dynamics Information Technology, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-ANG	AFNG	Fargo, ND	119 ISRG	\$7,830.93	\$7,830.93	POLYCOM conferencing equipment	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12193	FA873213D0016	DL01	00		General Dynamics Information Technology, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-ANG	ANG	Middletown, PA	193 CF/SCX	\$5,992.32	\$5,992.32	Software	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
12194	FA873213D0016	DL05	00		General Dynamics Information Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/14/2016	DoD-ANG	ANG	Horsham, PA	111 CF	\$45,719.37	\$45,719.37	NETWORKING EQUIPMENT	Little, Tammy	tammy.r.little@mail.mil	(717) 948-2361
12195	FA873213D0016	DL05	01		General Dynamics Information Technology, Inc.	FALSE	9/24/2016	2016			DoD-ANG	ANG	Horsham, PA	111 CF	\$0.00	\$0.00	a. The purpose of this modification is to update the pay station in Block 15 from F87100 to F87700. b. All other Terms and Conditions within this contract remain the same. ADMIN MOD.	Keim, Denise	denise.m.keim@mail.mil	(717) 861-8752
12196	FA873213D0016	DL05	02		General Dynamics Information Technology, Inc.	FALSE	11/5/2016	2017	11/5/2016	12/9/2016	DoD-ANG	ANG	Horsham, PA	111 CF	-\$3,243.90	-\$3,243.90	The purpose of this modification is to replace supply item CLIN 0001 due to end of shelf life, adjust price, and to extend delivery date.	Checci, Brenda	brenda.l.checci.civ@mail.mil	(717) 861-8988
12197	FA873213D0016	E201	00	107839	General Dynamics Information Technology, Inc.	FALSE	8/12/2014	2014	8/12/2014	9/12/2014	DoD-AF	AETC	Goodfellow AFB	17 CS	\$257,627.81	\$257,627.81	HP LAN equipment; HP SAS	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
12198	FA873213D0016	F302	00	119041	General Dynamics Information Technology, Inc.	FALSE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	ACC	Langley AFB	CAF ETS (AFETS)	\$46,872.48	\$46,872.48	Peripherals	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
12199	FA873213D0016	F303	00		General Dynamics Information Technology, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/19/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$295,752.80	\$295,752.80	Peripherals	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12200	FA873213D0016	F304	00		General Dynamics Information Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/17/2016	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SCBR	\$46,067.56	\$46,067.56	SOFTWARE	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
12201	FA873213D0016	F305	00		General Dynamics Information Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$47,253.36	\$47,253.36	PERIPHERALS	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
12202	FA873213D0016	F801	00	112755	General Dynamics Information Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AMC	Fairchild AFB	JPra	\$7,106.07	\$7,106.07	Dell Latitude E6430	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
12203	FA873213D0016	F805	00	156803	General Dynamics Information Technology, Inc.	FALSE	9/24/2016	2016	9/24/2016	10/30/2016	DoD-AF	AMC	Fairchild AFB	JPra	\$62,271.87	\$62,271.87	SERVERS/STORAGE	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
12204	FA873213D0016	F806	00		General Dynamics Information Technology, Inc.	FALSE	9/25/2016	2016	9/25/2016	4/2/2017	DoD-AF	AMC	Fairchild AFB	KC-135 COMBAT EMPLOYMENT SCHOOL	\$116,132.69	\$116,132.69	NETWORK EQUIPMENT	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
12205	FA873213D0016	FA2521-17-F-0222	00		General Dynamics Information Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	4/10/2018	DoD-AF	PACAF	Patrick AFB	45 SCS/SCXS	\$231,540.10	\$231,540.10	NETWORKING EQUIPMENT	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
12206	FA873213D0016	FA2521-17-F-0222	01		General Dynamics Information Technology, Inc.	FALSE	10/10/2017	2018			DoD-AF	PACAF	Patrick AFB	45 SCS/SCXS	\$0.00	\$0.00	Change the delivery date from 29 Sept 17 to 10 April 18.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12207	FA873213D0016	FA2521-17-F-0222	02		General Dynamics Information Technology, Inc.	FALSE	1/19/2018	2018	1/19/2018	4/10/2018	DoD-AF	PACAF	Patrick AFB	45 SCS/SCXS	\$0.00	\$0.00	The purpose of this modification is to change the delivery address for the items 1-4. The delivery address will change from 1225 Jupiter St. Bldg 425 to 812 Spacelift Ave Bld 700. ADMIN MOD.	Hernandez, Ivelisse	ivelisse.hernandez@us.af.mil	(786) 415-7257
12208	FA873213D0016	FA2521-17-F-0222	03		General Dynamics Information Technology, Inc.	FALSE	4/10/2018	2018	4/10/2018	6/9/2018	DoD-AF	PACAF	Patrick AFB	45 SCS/SCXS	\$0.00	\$0.00	1) To extend the product delivery/installation date from 10 April 2018 to 09 June 2018. 2) To replace 5 Battery Cells in Building 533 that were previously installed in the Telephone Switch room. ADMIN MOD.	Hernandez, Ivelisse	ivelisse.hernandez@us.af.mil	(786) 415-7257
12209	FA873213D0016	FA2823-17-F-0052	00	172831	General Dynamics Information Technology, Inc.	FALSE	6/21/2017	2017	6/21/2017	8/7/2017	DoD-AF	AFMC	Eglin AFB	46 TW	\$98,577.30	\$98,577.30	Dell PowerEdge R830 Server,	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
12210	FA873213D0016	FA2823-17-F-0059	00	177296	General Dynamics Information Technology, Inc.	FALSE	6/27/2017	2017	6/27/2017	8/8/2017	DoD-AF	AFMC	Eglin AFB	46 RANG	\$134,040.00	\$134,040.00	Dell R7910 Rackmount Workstations	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
12211	FA873213D0016	FA2823-17-F-0093	00	186541	General Dynamics Information Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	Eglin AFB	46 TS DET 2	\$29,520.06	\$29,520.06	Avaya VOIP Telephones	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
12212	FA873213D0016	FA2823-17-F-0093	01	186541	General Dynamics Information Technology, Inc.	FALSE	12/4/2017	2018	12/4/2017	1/31/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance thru January 31, 2018 due to industry-wide shortage of P/N: NTYS08ABE6	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
12213	FA873213D0016	FA2823-17-F-0093	02	186541	General Dynamics Information Technology, Inc.	FALSE	3/27/2018	2018			DoD-AF	AFMC	Eglin AFB	46 RANSS	-\$261.05	-\$261.05	1. Remove Avaya Part Number: NTYS08ABE6 due to an extended manufacturing delay, and 2. De-obligate excess funds in the amount of \$261.05 for contract closeout preparations.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

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12214	FA873213D0016	FA2823-17-F-3066	00		General Dynamics Information Technology, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	Eglin AFB	919 MSS/SCB	\$186,728.16	\$186,728.16	VOIP PHONE PURCHASE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
12215	FA873213D0016	FA2823-17-F-3066	01		General Dynamics Information Technology, Inc.	FALSE	9/15/2017	2017			DoD-AF	AFMC	Eglin AFB	919 MSS/SCB	-\$19,159.00	-\$19,159.00	To remove item number NTYS08ABE6, 1100 Series Expansion Module - Graphite (RoHS) qty. 85, from the SOO AND deobligate the funding.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
12216	FA873213D0016	FA2823-17-F-3066	02		General Dynamics Information Technology, Inc.	FALSE	11/7/2017	2018			DoD-AF	AFMC	Eglin AFB	919 MSS/SCB	\$0.00	\$0.00	Extend the delivery date from 7-Oct-17 to 27-Nov-17. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
12217	FA873213D0016	FA2823-17-F-8030	00		General Dynamics Information Technology, Inc.	FALSE	8/9/2017	2017	8/9/2017	9/11/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBDJ	\$41,427.78	\$41,427.78	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
12218	FA873213D0016	FA2823-17-F-8058	00	181796	General Dynamics Information Technology, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/28/2017	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$59,670.87	\$59,670.87	VoIP Phones and accessories	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
12219	FA873213D0016	FA2823-17-F-8069	00	187477	General Dynamics Information Technology, Inc.	FALSE	9/16/2017	2017	9/16/2017	10/18/2017	DoD-AF	AFMC	Eglin AFB	AAC/YVF	\$101,508.27	\$101,508.27	AVAYA VOIP phones	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
12220	FA873213D0016	FA2823-17-F-8078	00	190279	General Dynamics Information Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Eglin AFB	53 WG/36EWS	\$44,049.39	\$44,049.39	VoIP Phones and accessories	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12221	FA873213D0016	FA2823-18-F-0051	00	203582	General Dynamics Information Technology, Inc.	FALSE	5/31/2018	2018	5/31/2018	7/2/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$155,235.70	\$155,235.70	PERIPHERALS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
12222	FA873213D0016	FA2823-18-F-3007	00		General Dynamics Information Technology, Inc.	FALSE	2/8/2018	2018	2/8/2018	3/12/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$325,193.40	\$325,193.40	PERIPHERALS	McConnaughy, Steven	steven.mcconnauhy@hurlburt.af.mil	(850) 884-2082
12223	FA873213D0016	FA2823-18-F-8026	00	199693	General Dynamics Information Technology, Inc.	FALSE	5/24/2018	2018	5/24/2018	6/22/2018	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$105,207.06	\$105,207.06	PERIPHERALS LAPTOPS	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
12224	FA873213D0016	FA2835-17-F-0023	00	169568	General Dynamics Information Technology, Inc.	FALSE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$46,099.38	\$46,099.38	Soip Phones-Avaya 1120E IP Deskphones and accessories	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12225	FA873213D0016	FA2835-17-F-0023	01	169568	General Dynamics Information Technology, Inc.	FALSE	6/22/2017	2017			DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$0.00	\$0.00	Small Business selected in error, Modification will change to large business	,		
12226	FA873213D0016	FA2835-17-F-0037	00	171021	General Dynamics Information Technology, Inc.	FALSE	4/26/2017	2017	4/26/2017	5/31/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$69,431.08	\$69,431.08	one-box rack mountable complete hardware solution for installation in the system and integration lab at Hanscom AFB	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12227	FA873213D0016	FA2835-17-F-0080	00	186382	General Dynamics Information Technology, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/9/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$58,701.97	\$58,701.97	AVAYA AUDIOCODES MEDIA GATEWAYS	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12228	FA873213D0016	FA2835-17-F-0082	00		General Dynamics Information Technology, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/31/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$42,073.12	\$42,073.12	1120E IP Desktop Phone	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12229	FA873213D0016	FA2835-17-F-0133	00	190154	General Dynamics Information Technology, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/31/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$49,424.05	\$49,424.05	Avaya B100	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12230	FA873213D0016	FA2835-17-F-0133	01	190154	General Dynamics Information Technology, Inc.	FALSE	10/25/2017	2018			DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$0.00	\$0.00	The purpose for this modification is to correct validation errors within the contract system for transition into CON IT. This is an administrative modification to title CLINs 000201 and 000202 to "Funding Only for CLIN 0002". ADMIN MOD.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12231	FA873213D0016	FA3002-17-F-0013	00	171654	General Dynamics Information Technology, Inc.	FALSE	4/21/2017	2017	4/21/2017	5/22/2017	DoD-AF	AETC	JBSA Randolph, TX	173 FW	\$52,138.62	\$52,138.62	PowerEdge R630 Servers	Minerva, Carmen	carmen.minerva@us.af.mil	(210) 652-7839
12232	FA873213D0016	FA3002-17-F-0179	00		General Dynamics Information Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/16/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8/6	\$35,480.42	\$35,480.42	CPowerEdge R630 Servers	Minerva, Carmen	carmen.minerva@us.af.mil	(210) 652-7839
12233	FA873213D0016	FA3016-17-F-0032	00		General Dynamics Information Technology, Inc.	FALSE	8/9/2017	2017	8/21/2017	8/20/2018	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$1,171,570.46	\$1,171,570.46	Genesys Software License Renewal with Reinstatement Fees	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
12234	FA873213D0016	FA3016-17-F-0342	00	183274	General Dynamics Information Technology, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/17/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$116,633.93	\$116,633.93	Avaya AS5300 Software and sustainment support	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151

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12235	FA873213D0016	FA3020-17-F-0013	00		General Dynamics Information Technology, Inc.	FALSE	9/11/2017	2017	9/11/2017	10/26/2017	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS	\$41,173.89	\$41,173.89	Dell M630 Server Blades	Wojcicki, Andrzej	andrzej.wojcicki@us.af.mil	(940) 676-5196
12236	FA873213D0016	FA3030-17-F-0023	00	175365	General Dynamics Information Technology, Inc.	FALSE	7/14/2017	2017	7/14/2017	8/14/2017	DoD-AF	AETC	Goodfellow AFB	17 CS	\$420,783.97	\$420,783.97	GITA Classroom Upgrade	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
12237	FA873213D0016	FA3030-17-F-0023	01	175365	General Dynamics Information Technology, Inc.	FALSE	8/13/2017	2017	7/14/2017	10/13/2017	DoD-AF	AETC	Goodfellow AFB	17 CS	\$0.00	\$0.00	The purpose of this modification is extend the delivery date of this contract	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419
12238	FA873213D0016	FA4407-17-F-A146	00	189774	General Dynamics Information Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AMC	Scott AFB	HQ AFCA/DS	\$58,488.29	\$58,488.29	Dell Power Edge R730 & MD1420 Servers and Accessories	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
12239	FA873213D0016	FA4407-18-F-6B03	00		General Dynamics Information Technology, Inc.	FALSE	6/28/2018	2018	6/28/2018	6/27/2019	DoD-AF	AMC	Scott AFB	AFNIC	\$29,618.75	\$29,618.75	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
12240	FA873213D0016	FA4417-17-F-0380	00		General Dynamics Information Technology, Inc.	FALSE	9/15/2017	2017	9/17/2017	9/16/2018	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$64,427.95	\$64,427.95	Vmware	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
12241	FA873213D0016	FA4419-18-F-0050	00	197924	General Dynamics Information Technology, Inc.	FALSE	3/19/2018	2018	3/19/2018	4/30/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$157,630.24	\$157,630.24	SOFTWARE	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12242	FA873213D0016	FA4497-17-F-5S03	00	184518	General Dynamics Information Technology, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/13/2017	DoD-AF	ACC	Dover AFB	436 AW CC	\$33,216.89	\$33,216.89	FIAR Servers	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
12243	FA873213D0016	FA4613-17-F-0016	00	176681	General Dynamics Information Technology, Inc.	FALSE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$219,010.86	\$219,010.86	NIPRNET Storage Solution	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
12244	FA873213D0016	FA4613-17-F-0016	01	176681	General Dynamics Information Technology, Inc.	FALSE	7/5/2017	2017	6/30/2017	8/30/2017	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$0.00	\$0.00	Change Delivery Date from 30 Jul 17 to 30 Aug 17.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
12245	FA873213D0016	FA4613-17-F-0016	02	176681	General Dynamics Information Technology, Inc.	FALSE	8/25/2017	2017	6/30/2017	10/16/2017	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$0.00	\$0.00	Change delivery date from 30 Aug 17 to 16 Oct 17	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
12246	FA873213D0016	FA4613-17-F-0016	03	176681	General Dynamics Information Technology, Inc.	FALSE	10/17/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$0.00	\$0.00	Change delivery date from 16 Oct 17 to 17 Nov 17. ADMIN MOD.	High, Joshua	joshua.high@us.af.mil	(307) 773-3017
12247	FA873213D0016	FA4613-17-F-0016	04	176681	General Dynamics Information Technology, Inc.	FALSE	11/28/2017	2018	11/28/2017	2/28/2018	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$0.00	\$0.00	Change Delivery from 17 Nov 17 to 28 Feb 18.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
12248	FA873213D0016	FA4613-17-F-0016	05	176681	General Dynamics Information Technology, Inc.	FALSE	3/1/2018	2018	3/1/2018	4/16/2018	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$0.00	\$0.00	Extend delivery date from 28 Feb 18 to 16 Apr 18. ADMIN MOD.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12249	FA873213D0016	FA4626-17-F-1049	00		General Dynamics Information Technology, Inc.	FALSE	9/16/2017	2017	9/16/2017	10/16/2017	DoD-AF	AFSPC	Malmstrom AFB, MT	Comm Sq	\$33,504.02	\$33,504.02	Dell EqualLogic SAN Drives	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
12250	FA873213D0016	FA4690-17-F-0091	00	189783	General Dynamics Information Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/6/2017	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	\$11,179.64	\$11,179.64	GEM-X Encryptor Manager	Courtney, Calvin	calvin.courtney@ellsworth.af.mil	(605) 385-1655
12251	FA873213D0016	FA4800-17-F-0212	00		General Dynamics Information Technology, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$42,314.66	\$42,314.66	Aruba Wireless	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
12252	FA873213D0016	FA4800-17-F-0270	00	183977	General Dynamics Information Technology, Inc.	FALSE	9/8/2017	2017	9/8/2017	11/7/2017	DoD-AF	ACC	Langley AFB	JTF-CS	\$64,000.00	\$64,000.00	JTFCS Servers	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
12253	FA873213D0016	FA4803-17-F-0068	00		General Dynamics Information Technology, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/11/2017	DoD-AF	ACC	Shaw AFB	609 AIS	\$93,261.42	\$93,261.42	R630 PowerEdge Servers	Hull, Christian	christian.hull@us.af.mil	(803) 895-5426
12254	FA873213D0016	FA4809-17-F-0039	00	186913	General Dynamics Information Technology, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCO	\$267,220.86	\$267,220.86	HARDWARE, SOFTWARE	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
12255	FA873213D0016	FA4861-17-F-B139	00	178515	General Dynamics Information Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	11/29/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$199,364.00	\$199,364.00	Avaya Telephones	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12256	FA873213D0016	FA4861-17-F-B165	00	183942	General Dynamics Information Technology, Inc.	FALSE	9/23/2017	2017	9/23/2017	12/15/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$56,242.85	\$56,242.85	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
12257	FA873213D0016	FA4890-17-F-3034	00	186364	General Dynamics Information Technology, Inc.	FALSE	9/15/2017	2017	9/30/2017	9/29/2018	DoD-AF	ACC	Langley AFB	ACC/COM GP	\$730,040.47	\$730,040.47	COAS Upgrade	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
12258	FA873213D0016	FA5209-17-F-0231	00	190538	General Dynamics Information Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	3/28/2018	DoD-AF	PACAF	Yokota AB	374 CES/CEF	\$102,284.00	\$102,284.00	5AIRS IP Discoetry system	Kaneko, Namiko	namiko.kaneko.jp@us.af.mil	(042) 552-3014
12259	FA873213D0016	FA5209-17-F-0231	01	190538	General Dynamics Information Technology, Inc.	FALSE	3/27/2018	2018	3/27/2018	6/30/2018	DoD-AF	PACAF	Yokota AB	374 CES/CEF	\$0.00	\$0.00	The reason of this modification is to extend the performance period from 28 Mar 18 to 30 Jun18. ADMIN MOD.	Fukushima, Eriko	eriko.fukushima.jp.af.mil	(042) 552-3011
12260	FA873213D0016	FA5215-17-F-8056	00	185802	General Dynamics Information Technology, Inc.	FALSE	9/14/2017	2017	9/14/2017	11/9/2017	DoD-AF	PACAF	Hickam AFB	HQ PACAF/SG	\$151,413.02	\$151,413.02	Storage Arrays	Bryant, Rory	rory.bryant@us.af.mil	() 722-8073
12261	FA873213D0016	FA5215-17-F-8056	01	185802	General Dynamics Information Technology, Inc.	FALSE	11/13/2017	2018	11/13/2017	1/31/2018	DoD-AF	PACAF	Hickam AFB	HQ PACAF/SG	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the delivery date from 9 Nov 17 to 31 Jan 18. ADMIN MOD.	Davis, Jacob	Jacob.Davis.3@us.af.mil	
12262	FA873213D0016	FA5215-17-F-8056	02	185802	General Dynamics Information Technology, Inc.	FALSE	12/12/2017	2018			DoD-AF	PACAF	Hickam AFB	HQ PACAF/SG	\$0.00	\$0.00	The purpose of this modification is to: 1. Change delivery address from HQ PACAF/SG to JBER, AK and Osan AB. 2. Add Continuation page to include the 2 new delivery addresses. 3. No cost change. ADMIN MOD.	Davis, Jacob	Jacob.Davis.3@us.af.mil	

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12263	FA873213D0016	FA5613-17-F-0180	00		General Dynamics Information Technology, Inc.	FALSE	7/27/2017	2017	7/27/2017	9/22/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$56,255.22	\$56,255.22	PERIPHERALS	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
12264	FA873213D0016	FA7037-17-F-1029	00		General Dynamics Information Technology, Inc.	FALSE	7/19/2017	2017	9/18/2017	9/17/2020	DoD-AF	AETC	San Antonio, TX	ACC A2R OL	\$31,762.82	\$31,762.82	SOFTWARE MAINTENANCE	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
12265	FA873213D0016	FA7037-17-F-1029	01		General Dynamics Information Technology, Inc.	FALSE	8/1/2017	2017	9/18/2017	9/17/2020	DoD-AF	AETC	San Antonio, TX	ACC A2R OL	-\$11,374.18	-\$11,374.18	The reason for this modification is to delete CLIN 0900 (zero out) due to the 3 year software maintenance automatically being part of CLIN 0500 under part number EX-99001-8.	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
12266	FA873213D0016	FA7037-17-F-1029	02	178187	General Dynamics Information Technology, Inc.	FALSE	9/18/2017	2017			DoD-AF	AETC	San Antonio, TX	ACC A2R OL	\$0.00	\$0.00	administrative modification	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
12267	FA873213D0016	FA7037-17-F-1052	00	185120	General Dynamics Information Technology, Inc.	FALSE	8/18/2017	2017	8/18/2017	9/15/2017	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$127,473.00	\$127,473.00	Secure 8-port DVI-I, DH KVM w/audio and CAC, CABLING	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
12268	FA873213D0016	FA7037-17-F-1077	00		General Dynamics Information Technology, Inc.	FALSE	9/11/2017	2017	9/11/2017	11/10/2017	DoD-AF	AETC	San Antonio, TX	JIOWC	\$152,949.01	\$152,949.01	networking equipment, peripherals and maintenance	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
12269	FA873213D0016	FA7037-17-F-1077	01	186800	General Dynamics Information Technology, Inc.	FALSE	9/25/2017	2017		11/24/2017	DoD-AF	AETC	San Antonio, TX	JIOWC	\$0.00	\$0.00	The purpose of this bilateral modification is to extend the delivery date in exchange for consideration	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12270	FA873213D0016	FA7037-17-F-2700	00		General Dynamics Information Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/27/2017	DoD-AF	AETC	San Antonio, TX	SSGT RICJARD KERN	\$56,431.56	\$56,431.56	NETWORK EQUIPMENT	Consola, Brandon	brandon.consola@us.af.mil	(210) 977-4006
12271	FA873213D0016	FA8101-14-P-0086	00	E0051	General Dynamics Information Technology, Inc.	FALSE	8/22/2014	2014	8/22/2014	9/2/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$5,678.16	\$5,678.16	GEM X Encryptor Manager Software	Unknown,		
12272	FA873213D0016	FA8101-17-F-0326	00	182414	General Dynamics Information Technology, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/15/2017	DoD-AF	AFMC	Tinker AFB	OL-ALC/OBC	\$94,014.60	\$94,014.60	Dell PowerEdge R730 Server	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
12273	FA873213D0016	FA8101-17-F-0350	00	179382	General Dynamics Information Technology, Inc.	FALSE	8/18/2017	2017	8/18/2017	9/16/2017	DoD-AF	AFMC	Tinker AFB	OL-ALC/OBC	\$97,021.96	\$97,021.96	Dell PowerEdge R730 Server	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
12274	FA873213D0016	FA8101-18-F-0211	00	276335	General Dynamics Information Technology, Inc.	FALSE	5/22/2018	2018	5/22/2018	6/22/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$112,862.06	\$112,862.06	SOFTWARE	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
12275	FA873213D0016	FA8201-18-F-0216	00		General Dynamics Information Technology, Inc.	FALSE	7/18/2018	2018	7/18/2018	8/17/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$494,038.43	\$494,038.43	Networking Equipment	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
12276	FA873213D0016	FA8217-16-F-0284	00	154075	General Dynamics Information Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	6/15/2017	DoD-AF	AFMC	Hill AFB	Unknown	\$47,678.40	\$47,678.40	DELL R710 PROSUPPORT EXTENDED WARRANTY	Clark, Terry		

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12277	FA873213D0016	FA8218-16-F-0073	00	144032	General Dynamics Information Technology, Inc.	FALSE	7/16/2016	2016	7/16/2016	7/15/2017	DoD-AF	AFMC	Hill AFB	Various	\$846,170.68	\$846,170.68	Provide T-Metrics Extended Hours Software Subscription Service (TM-COAS-EXSSS-REN) for multiple sites	Kimber, Matthew	matthew.kimber@us.af.mil	
12278	FA873213D0016	FA8218-17-F-0099	00	184069	General Dynamics Information Technology, Inc.	FALSE	9/20/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Hill AFB	Various	\$1,175,505.16	\$1,175,505.16	T-Metrics ACD Extended Hours Software Subscription	Rearick, Stephanie	stephanie.rearick@us.af.mil	
12279	FA873213D0016	FA8224-17-F-0231	00	183648	General Dynamics Information Technology, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/25/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$42,557.08	\$42,557.08	Dell PowerEdge R930 Server	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
12280	FA873213D0016	FA8224-18-F-0159	00		General Dynamics Information Technology, Inc.	FALSE	1/10/2018	2018	1/10/2018	2/20/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$47,770.00	\$47,770.00	Cyphercast Windows Client Support	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
12281	FA873213D0016	FA8307-16-F-0058	00	149925	General Dynamics Information Technology, Inc.	FALSE	7/25/2016	2016	7/25/2016	8/26/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$13,193.00	\$13,193.00	Dell Latitude E5570 XCTOG, etc.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
12282	FA873213D0016	FA8307-16-F-0070	00	153623	General Dynamics Information Technology, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/26/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$214,910.24	\$214,910.24	HP EliteDesk 800 G2 SFF, CISCO GLC-T 1000BSE-T SFP GIGBIT INTERFACE CONVERTER-1 x 1000BASE-T, OWL COMMUNICATION CARDS SYSTEM	Barr, Christina		
12283	FA873213D0016	FA8307-16-F-0125	00	158163	General Dynamics Information Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/28/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$3,002,330.30	\$3,002,330.30	4-PORT SFP, 10/100/1000 IEEE802.3 ETHERNET WITH DATA STREAM MANAGER, FULL-HEIGHT 4-LANE PCI-EXPRESS NETWORK MONITORING CARD. SFP TRANSCEIVERS ORDERED SEPARATELY, HP DL160 Gen9 8SS CTO Server, etc.	Barr, Christina		

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12284	FA873213D0016	FA8307-16-F-0133	00	156079	General Dynamics Information Technology, Inc.	FALSE	9/19/2016	2016	9/30/2016	3/30/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$19,508.48	\$19,508.48	PE Explorer License type: 1 User Business License w/ 18 months of support Product	Bremer, Richard		
12285	FA873213D0016	FA8307-16-F-0136	00	155715	General Dynamics Information Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/14/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$25,372.54	\$25,372.54	PowerEdge R630 Server (210-ACXS)	Bremer, Richard		
12286	FA873213D0016	FA8307-16-F-0137	00	156086	General Dynamics Information Technology, Inc.	FALSE	9/21/2016	2016	9/22/2016	9/21/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$331,136.26	\$331,136.26	Nessus Professional - On-Premise subscription license (1 year) - 1 scanner Tenable Network Security Part#: SERV-NES	Curry, Kellen		
12287	FA873213D0016	FA8307-17-F-0106	00		General Dynamics Information Technology, Inc.	FALSE	6/2/2017	2017	6/2/2017	9/8/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$15,936.00	\$15,936.00	RS422-RS232 CONVERTER CABLE, 20 FT	Jackson, Patrick		
12288	FA873213D0016	FA8307-17-F-0152	00		General Dynamics Information Technology, Inc.	FALSE	8/3/2017	2017	8/3/2017	9/22/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$278,458.11	\$278,458.11	PERIPHERALS	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
12289	FA873213D0016	FA8501-17-F-0113	00		General Dynamics Information Technology, Inc.	FALSE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	\$103,495.50	\$103,495.50	Networking Equipment	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
12290	FA873213D0016	FA8501-17-F-01A1	00	185087	General Dynamics Information Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	1/3/2018	DoD-AF	AFMC	Robins AFB	78 CS/SCON	\$56,991.12	\$56,991.12	SIPR 350 Phones, Accessories & Switches	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957

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12291	FA873213D0016	FA8527-17-F-0105	00	190013	General Dynamics Information Technology, Inc.	FALSE	9/26/2017	2017	6/30/2017	6/29/2018	DoD-AF	AFMC	Robins AFB	CS ISR/HBG	\$91,138.88	\$91,138.88	VMWare - Operational Software Licenses	Jordan, Lindsey	lindsey.jordan.1@us.af.mil	
12292	FA873213D0016	FA8532-16-F-0015	00	137978	General Dynamics Information Technology, Inc.	FALSE	3/8/2016	2016	3/8/2016	3/31/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$857,773.50	\$857,773.50	Dell Equipment to replace and upgrade the existing GEOINT Workflow Enhancement R720	Hart, Shea	shea.hart@us.af.mil	
12293	FA873213D0016	FA8604-16-F-7206	00		General Dynamics Information Technology, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$137,397.24	\$137,397.24	DELL R930 SERVERS	Granato IV, Nicola		
12294	FA873213D0016	FA8604-16-F-7214	00		General Dynamics Information Technology, Inc.	FALSE	8/10/2016	2016	8/10/2016	9/12/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$37,612.50	\$37,612.50	procurement of Land Mobile Radio (LMR) Test Equipment	Alexander, Kamiikia		
12295	FA873213D0016	FA8604-16-F-7240	00		General Dynamics Information Technology, Inc.	FALSE	8/16/2016	2016	8/16/2016	9/19/2016	DoD-AF	AFMC	WPAFB	88 CG/SCXPR	\$26,133.00	\$26,133.00	Procurement of Avaya desk phones	Parks, Jamie		
12296	FA873213D0016	FA8604-16-F-7349	00		General Dynamics Information Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/14/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$51,547.86	\$51,547.86	HP 840 NOTEBOOKS	Shrider, Gina		
12297	FA873213D0016	FA8604-16-F-7355	00		General Dynamics Information Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$1,329,346.23	\$1,329,346.23	Procurement of Avaya VOIP Telephones	Parks, Jamie		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12298	FA873213D0016	FA8604-16-F-7355	01		General Dynamics Information Technology, Inc.	FALSE	11/10/2016	2017		12/31/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$0.00	\$0.00	Extend Delivery Date	Maertens, Mckenna		
12299	FA873213D0016	FA8604-16-F-7355	02		General Dynamics Information Technology, Inc.	FALSE	12/21/2016	2017		7/28/2017	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$0.00	\$0.00	Extend Delivery Date	Maertens, Mckenna		
12300	FA873213D0016	FA8604-16-F-7355	03		General Dynamics Information Technology, Inc.	FALSE	10/24/2017	2018	10/24/2017	1/31/2018	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$0.00	\$0.00	SUBJECT: Extend Delivery Date CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Baudendistell, Thomas		
12301	FA873213D0016	FA8604-16-F-7355	04		General Dynamics Information Technology, Inc.	FALSE	3/21/2018	2018	3/21/2018	7/31/2018	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$0.00	\$0.00	Extend Delivery Date. ADMIN MOD.	Shrider, Gina		
12302	FA873213D0016	FA8604-16-F-7375	00		General Dynamics Information Technology, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$56,666.43	\$56,666.43	DELL R730 SERVERS	Shrider, Gina		
12303	FA873213D0016	FA8604-16-F-7379	00		General Dynamics Information Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$30,662.28	\$30,662.28	DELL R630 SERVERS	Harris, Julie		
12304	FA873213D0016	FA8604-16-F-7417	00		General Dynamics Information Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$50,087.95	\$50,087.95	Procurement of AVAYA DESKPHONE AND ACCESSORIES	Maertens, Mckenna		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12305	FA873213D0016	FA8604-16-F-7417	01		General Dynamics Information Technology, Inc.	FALSE	11/2/2016	2017		12/31/2016	DoD-AF	AFMC	WPafb	88 CS/SCO	\$0.00	\$0.00	Extend Delivery Date	Parks, Jamie		
12306	FA873213D0016	FA8604-17-F-1061	00		General Dynamics Information Technology, Inc.	FALSE	4/13/2017	2017	4/13/2017	5/12/2017	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$56,143.15	\$56,143.15	Dell PowerEdge R730 Servers	Staloch, Allison		
12307	FA873213D0016	FA8604-17-F-1290	00		General Dynamics Information Technology, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$32,995.60	\$32,995.60	DELL STORAGE	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
12308	FA873213D0016	FA8604-17-F-1411	00		General Dynamics Information Technology, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$78,340.60	\$78,340.60	PERIPHERALS	Hill, Ronald		
12309	FA873213D0016	FA8604-17-F-2070	00		General Dynamics Information Technology, Inc.	FALSE	5/11/2017	2017	5/11/2017	6/12/2017	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$36,953.80	\$36,953.80	HP WORKSTATIONS	Staloch, Allison		
12310	FA873213D0016	FA8604-17-F-2154	00		General Dynamics Information Technology, Inc.	FALSE	8/21/2017	2017	8/21/2017	10/20/2017	DoD-AF	AFMC	WPafb	Unknown	\$197,523.00	\$197,523.00	1140 IP DESKPHONE AND POWER SUPPLY	Dequinzio, William		
12311	FA873213D0016	FA8604-17-F-2170	00		General Dynamics Information Technology, Inc.	FALSE	8/30/2017	2017	9/17/2017	9/16/2018	DoD-AF	AFMC	WPafb	AFRL/RCB	\$25,863.66	\$25,863.66	VMWARE RENEWAL	Dequinzio, William		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12312	FA873213D0016	FA8604-17-F-2248	00		General Dynamics Information Technology, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFMC	WPAFB	88 CS/SCOIV	\$50,298.12	\$50,298.12	AVAYA 1120E IP DESK PHONES	Terry, JW		
12313	FA873213D0016	FA8604-18-F-1048	00		General Dynamics Information Technology, Inc.	FALSE	3/9/2018	2018	12/1/2017	11/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$234,834.59	\$234,834.59	MAINTENANCE	Dequinzio, William		
12314	FA873213D0016	FA8620-17-F-2910	00		General Dynamics Information Technology, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	DOD-14	AFMC	Wright-Patterson AFB	Unknown	\$236,086.96	\$236,086.96	VMWARE SOFTWARE RENEWALS	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
12315	FA873213D0016	FA8705-16-F-0003	00	146748	General Dynamics Information Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNAS	\$169,199.60	\$169,199.60	Purchase and deliver four, T-1 Bit Error Rate Detector 8000 (TBERD-8000) units for AFWET.	Gomez, Filomena		
12316	FA873213D0016	FA8705-16-F-0003	01	146748	General Dynamics Information Technology, Inc.	FALSE	10/28/2016	2017		11/20/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNAS	\$0.00	\$0.00	Extend the Delivery Date from 17 October 2016 to 20 November 2016.	Gomez, Filomena		
12317	FA873213D0016	FA8705-16-F-0003	02	146748	General Dynamics Information Technology, Inc.	FALSE	12/1/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNAS	\$0.00	\$0.00	This modification is for an administrative change to correct the DODAAC FB2DEE incorrectly entered in the Wide Area Work Flow (WAWF) clause payment instructions	Gomez, Filomena		
12318	FA873213D0016	FA8726-16-F-0048	00	155297	General Dynamics Information Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	12/1/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZC	\$192,545.02	\$246,183.89	Renew product support for Hanscom Collaboration and Innovation Center (HCIC) fielded products on the AFNet Support program infrastructure portion of the Air Force Network.	Bigelow, Brenda		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12319	FA873213D0016	FA8726-16-F-0048	01	155297	General Dynamics Information Technology, Inc.	FALSE	10/5/2016	2017		11/1/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZC	\$0.00	\$0.00	This modification changes the delivery dates on subCLINs 0500AA, 0500AB, and 0501AA.	Bigelow, Brenda		
12320	FA873213D0016	FA8726-16-F-0048	02	155297	General Dynamics Information Technology, Inc.	FALSE	11/22/2016	2017		12/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZC	-\$1,302.59	-\$1,302.59	This modification changes the delivery dates on subCLINs 0500AA, 0500AB, and 0501AA.	Bigelow, Brenda		
12321	FA873213D0016	FA8726-16-F-0048	03	155297	General Dynamics Information Technology, Inc.	FALSE	3/16/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZC	\$0.00	\$0.00	The purpose of this modification (P00003) to Delivery Order (DO) FA8726-16-F-0048 is to correct the Line of Accounting (LOA) for CLIN 0501AA ACRN AB.	Bigelow, Brenda		
12322	FA873213D0016	FA8726-16-F-0048	04	155297	General Dynamics Information Technology, Inc.	FALSE	3/31/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZC	\$37,576.89	\$0.00	Hanscom Collaboration & Innovation Center Option Exercise & Administrative Modification to include the Funding Station in the PR Data Description for PR HSCGFT-16-X-RXN33 on subCLIN 0501AA.	Bigelow, Brenda		
12323	FA873213D0016	FA8726-17-F-0062	00	169335	General Dynamics Information Technology, Inc.	FALSE	3/31/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$11,567.39	\$11,567.39	AFINC-AFNet NIPR GW-HW-HP	Pekunece, Steve		
12324	FA873213D0016	FA8726-17-F-0089	00	179682	General Dynamics Information Technology, Inc.	FALSE	7/27/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	\$0.00	\$0.00		,		
12325	FA873213D0016	FA8726-17-F-0089	00	179682	General Dynamics Information Technology, Inc.	FALSE	7/27/2017	2017	7/27/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	\$1,752,329.80	\$3,500,991.00	SOFTWARE	Kennedy, Melissa		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12326	FA873213D0016	FA8726-17-F-0089	01	179682	General Dynamics Information Technology, Inc.	FALSE	10/5/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	Admin Change to Pay Office	Kennedy, Melissa		
12327	FA873213D0016	FA8726-17-F-0089	02	179682	General Dynamics Information Technology, Inc.	FALSE	5/31/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,748,661.20	\$0.00	SALIENT (SL-1802-1702) OPTION EXERCISE SOFTWARE	Tacito, Alan		
12328	FA873213D0016	FA8726-17-F-0095	00	176446	General Dynamics Information Technology, Inc.	FALSE	7/11/2017	2017	7/11/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$331,847.48	\$793,764.56	renew product support for RSA Security plus one option	Pekunece, Steve		
12329	FA873213D0016	FA8726-17-F-0095	01	176446	General Dynamics Information Technology, Inc.	FALSE	8/8/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	RSA Security Pay Office DoDAAC Change. ADMIN MOD.	Pekunece, Steve		
12330	FA873213D0016	FA8726-17-F-0095	02	176446	General Dynamics Information Technology, Inc.	FALSE	8/22/2017	2017	8/22/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$461,917.08	\$461,917.08	exercise and obligate funds foR Option CLIN 1501	Pekunece, Steve		
12331	FA873213D0016	FA8726-17-F-0097	00		General Dynamics Information Technology, Inc.	FALSE	6/30/2017	2017	6/30/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$562,169.80	\$562,169.80	ACD - IOP - GW - HW - CLOUDSHIELD	Kennedy, Melissa		
12332	FA873213D0016	FA8726-17-F-0109	00	176894	General Dynamics Information Technology, Inc.	FALSE	6/20/2017	2017	6/20/2017	5/30/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZ C	\$48,394.60	\$48,394.60	HCIC VMWARE (RBA)	Bigelow, Brenda		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12333	FA873213D0016	FA8726-17-F-0118	00	184642	General Dynamics Information Technology, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$90,562.25	\$90,562.25	Hard Drives, power supply and mounting plate	Kennedy, Melissa		
12334	FA873213D0016	FA8726-17-F-0118	01	184642	General Dynamics Information Technology, Inc.	FALSE	10/31/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$0.00	\$0.00	Admin Change to Pay Office. ADMIN MOD.	Kennedy, Melissa		
12335	FA873213D0016	FA8726-17-F-0118	02	184642	General Dynamics Information Technology, Inc.	FALSE	6/5/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$0.00	\$0.00	ADMIN CHANGE TO PAY OFFICE. ADMIN MOD.	Kennedy, Melissa		
12336	FA873213D0016	FA8726-17-F-0140	00	189745	General Dynamics Information Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$107,548.66	\$107,548.66	CV/A - HW - DELL (COMPELLENT	Kennedy, Melissa		
12337	FA873213D0016	FA8726-17-F-0140	01	189745	General Dynamics Information Technology, Inc.	FALSE	10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	ADMIN MOD	Bohannon, Rebekah		
12338	FA873213D0016	FA8726-18-F-0018	00		General Dynamics Information Technology, Inc.	FALSE	10/23/2017	2018	10/23/2017	11/22/2017	DoD-AF	AFMC	Hanscom AFB	MSgt Edwardo Juarez	\$25,418.10	\$25,418.10	PERIPHERALS	Wallis, Shawn		
12339	FA873213D0016	FA8730-17-F-0193	00	175232	General Dynamics Information Technology, Inc.	FALSE	6/6/2017	2017	6/6/2017	7/5/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$470,299.92	\$470,299.92	Dell PowerEdge R630 Servers and Dell EqualLogic Storage Devices	Jones, Blake		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12340	FA873213D0016	FA8730-17-F-0240	00	181077	General Dynamics Information Technology, Inc.	FALSE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$1,858,817.76	\$1,858,817.76	Dell, Pelican and Cisco servers/storage	Saunders, Patrick		
12341	FA873213D0016	FA8730-17-F-0240	01	181077	General Dynamics Information Technology, Inc.	FALSE	3/7/2018	2018	3/7/2018	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	Extend the delivery date for subCLIN 1200AE. The effective date is the stamped mail date.	Maitland, Scott		
12342	FA873213D0016	FA8730-17-F-0287	00	182884	General Dynamics Information Technology, Inc.	FALSE	8/18/2017	2017	8/18/2017	10/1/2017	DoD-AF	AFMC	Hanscom AFB	JADOC	\$448,386.71	\$448,386.71	SERVERS	Bohannon, Rebekah		
12343	FA873213D0016	FA8730-17-F-0287	01	182884	General Dynamics Information Technology, Inc.	FALSE	10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	JADOC	\$0.00	\$0.00	ADMIN MOD	Bohannon, Rebekah		
12344	FA873213D0016	FA8730-18-F-0183	00		General Dynamics Information Technology, Inc.	FALSE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	Hanscom AFB	PAUL DEAN	\$25,007.62	\$25,007.62	SOFTWARE	Bucci, Nickolas	nicholas.bucci@us.af.mil	(530) 634-4572
12345	FA873213D0016	FA8730-18-F-0183	01		General Dynamics Information Technology, Inc.	FALSE	7/10/2018	2018			DoD-AF	AFMC	Hanscom AFB	PAUL DEAN	\$0.00	\$0.00	The purpose of this modification is to update the payment office code to HQ0337 and, at no cost, extend the period of performance so the Contractor can submit an invoice. ADMIN MOD.	Bucci, Nickolas	nicholas.bucci@us.af.mil	(530) 634-4572
12346	FA873213D0016	FA8751-17-F-A036	00	171935	General Dynamics Information Technology, Inc.	FALSE	4/28/2017	2017	4/28/2017	5/31/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$147,803.88	\$147,803.88	PowerEdge Servers and accessories	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12347	FA873213D0016	FA8751-17-F-A036	01	171935	General Dynamics Information Technology, Inc.	FALSE	5/31/2017	2017		8/11/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$0.00	\$0.00	The purpose of this modification is to extend the contract delivery date	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
12348	FA873213D0016	FA8751-17-F-A046	00	171814	General Dynamics Information Technology, Inc.	FALSE	5/16/2017	2017	5/16/2017	6/16/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$142,903.75	\$142,903.75	OptiPlex XE2 Minitowers	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
12349	FA873213D0016	FA8751-17-F-A046	01	171814	General Dynamics Information Technology, Inc.	FALSE	8/21/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$0.00	\$0.00	Admin Mod	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
12350	FA873213D0016	FA8751-17-F-A105	00	185142	General Dynamics Information Technology, Inc.	FALSE	8/23/2017	2017	8/23/2017	9/25/2017	DoD-AF	AFMC	Rome Labs	Unknown	\$71,434.44	\$71,434.44	Poweredge Servers	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
12351	FA873213D0016	FA8751-17-F-A210	00	190305	General Dynamics Information Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	11/13/2017	DoD-AF	AFMC	Rome Labs	DIVERTED SHIPMENT	\$1,432,061.75	\$1,432,061.75	Cross Domain Wkstns and KVMs	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
12352	FA873213D0016	FA8751-17-F-A210	01	190305	General Dynamics Information Technology, Inc.	FALSE	11/22/2017	2018	11/22/2017	11/30/2017	DoD-AF	AFMC	Rome Labs	DIVERTED SHIPMENT	\$0.00	\$0.00	The delivery date for CLINs 1200 and 1201 is extended from 13 NOV 2017 to 30 NOV 2017. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
12353	FA873213D0016	FA8770-18-F-0508	00		General Dynamics Information Technology, Inc.	FALSE	3/5/2018	2018	2/11/2018	2/10/2019	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$26,188.36	\$26,188.36	SOFTWARE	Myers, Amanda		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12354	FA873213D0016	FA8771-17-F-1003	00	156968	General Dynamics Information Technology, Inc.	FALSE	10/4/2016	2017	10/4/2016	11/4/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$1,079,441.81	\$1,079,441.81	BITI PRODUCTS	Sullivan, Janie		
12355	FA873213D0016	FA8771-17-F-1003	01	156968	General Dynamics Information Technology, Inc.	FALSE	10/26/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$0.00	\$0.00	Administrative action to update the list of equipment for CLINS 1001 & 2001 and correct the order number listed in Section B to reflect FA8771-17-F-1003	Sullivan, Janie		
12356	FA873213D0016	FA8771-17-F-1003	02	156968	General Dynamics Information Technology, Inc.	FALSE	2/8/2017	2017		1/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$0.00	\$0.00	change the training date of CLIN 0002 from 01 March 2016 to 31 January 2017	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
12357	FA873213D0016	FA8771-17-F-1003	03	156968	General Dynamics Information Technology, Inc.	FALSE	9/21/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$0.00	\$0.00	Change Training Period of Performance	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
12358	FA873213D0016	FA8771-17-F-1045	00		General Dynamics Information Technology, Inc.	FALSE	8/11/2017	2017	8/11/2017	9/11/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$48,122.68	\$48,122.68	VMWARE	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
12359	FA873213D0016	FA8771-17-F-1055	00		General Dynamics Information Technology, Inc.	FALSE	9/7/2017	2017	9/7/2017	8/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$30,969.15	\$30,969.15	VMWare Software Maintenance Renewal	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
12360	FA873213D0016	FA8771-17-F-1065	00	190141	General Dynamics Information Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$53,895.25	\$53,895.25	BLADE SERVERS	Wolf, Christina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12361	FA873213D0016	FA8773-17-F-0090	00		General Dynamics Information Technology, Inc.	FALSE	7/11/2017	2017	7/11/2017	8/11/2017	DoD-AF	AFMC	Tinker AFB	346TS TS	\$37,930.29	\$37,930.29	NETWORKING EQUIPMENT	Germosen, Jose		(405) 734-9250
12362	FA873213D0016	FA8773-17-F-0090	01		General Dynamics Information Technology, Inc.	FALSE	8/1/2017	2017	8/1/2017	8/11/2017	DoD-AF	AFMC	Tinker AFB	346TS TS	\$0.00	\$0.00	FIRST: The purpose of this modification is to correct CLIN 0100 to reflect the proper option year, CLIN 1100. SECOND: All other terms and conditions remain unchanged and in full effect.	Germosen, Jose		(405) 734-9250
12363	FA873213D0016	FA8773-17-F-0144	00	178190	General Dynamics Information Technology, Inc.	FALSE	9/1/2017	2017	9/1/2017	10/2/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$213,087.90	\$213,087.90	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
12364	FA873213D0016	FA8773-17-F-0161	00	184262	General Dynamics Information Technology, Inc.	FALSE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 92 IWAS	\$51,960.00	\$51,960.00	NETWORK INTERFACE CARDS	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12365	FA873213D0016	FA8773-17-F-0161	01	184262	General Dynamics Information Technology, Inc.	FALSE	11/21/2017	2018	10/11/2017	11/16/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 92 IWAS	-\$520.00	-\$520.00	Delivery date FROM: 11 Oct 2017 TO: 16 Nov 2017 for the Network Interface Cards. Reduction in contract value of \$520.00.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12366	FA873213D0016	FA8773-17-F-0165	00	176943	General Dynamics Information Technology, Inc.	FALSE	9/22/2017	2017	9/22/2017	11/6/2017	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$585,793.14	\$585,793.14	PETWORKIPG EQUIPEPT	Zachery, Eleanor	eleanor.zachery@us.af.mil	(405) 734-7353
12367	FA873213D0016	FA8773-17-F-0189	00	183432	General Dynamics Information Technology, Inc.	FALSE	9/18/2017	2017	9/18/2017	11/17/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$344,365.94	\$344,365.94	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12368	FA873213D0016	FA8773-17-F-0189	01	183432	General Dynamics Information Technology, Inc.	FALSE	9/21/2017	2017			DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date FROM: 19 Oct 2017 TO: 7 Nov 2017	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
12369	FA873213D0016	FA9301-18-F-0066	00		General Dynamics Information Technology, Inc.	FALSE	6/20/2017	2017	9/1/2018	6/19/2019	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK BUYIT STORE	\$67,487.87	\$67,487.87	MAINTENANCE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
12370	FA873213D0016	FA9301-18-F-B082	00		General Dynamics Information Technology, Inc.	FALSE	12/23/2017	2018	12/23/2017	12/23/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	\$180,040.83	\$180,040.83	VMware Software	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
12371	FA873213D0016	FA9302-17-F-QQ12	00	175899	General Dynamics Information Technology, Inc.	FALSE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$548,473.81	\$548,473.81	RDATS SWITCHES	McBride, Tylan		
12372	FA873213D0016	G901	00	103866	General Dynamics Information Technology, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/20/2014	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$141,934.90	\$141,934.90	ZERO CLIENT CLOUD DISPLAY, VMware Horizon Enterprise Edition	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
12373	FA873213D0016	G902	00	111772	General Dynamics Information Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	12/17/2014	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$36,400.00	\$36,400.00	Battery Install Bldg 65	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
12374	FA873213D0016	G903	00	127089	General Dynamics Information Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/17/2015	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON/ SCO	\$170,975.77	\$170,975.77	Servers/Storage	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12375	FA873213D0016	M101	00		General Dynamics Information Technology, Inc.	FALSE	7/7/2016	2016	7/7/2016	10/31/2016	DoD-AF	USAFE	Lajes AB	65 CS/SCXP	\$139,407.00	\$139,407.00	Networking Equipment	Argo, Troy	roy.argo@us.af.mil	
12376	FA873213D0016	Q108	00	108133	General Dynamics Information Technology, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/31/2014	DoD-AF	ACC	Newport News, VA	JWAC	\$78,283.37	\$88,602.49	C75M2G Printer and Ex Print Server., Maintenance	Balaji, Vivek	vivek.balaji@langley.af.mil	(757) 764-9529
12377	FA873213D0016	Q108	01	RFQ 74800	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014			DoD-AF	ACC	Newport News, VA	JWAC	\$0.00	\$0.00	The purpose of this admin mod is to add DFAS-Limestone as the paying office	Balaji, Vivek	vivek.balaji@langley.af.mil	(757) 764-9529
12378	FA873213D0016	Q110	00	113089	General Dynamics Information Technology, Inc.	FALSE	10/17/2014	2015	10/18/2014	10/17/2015	DoD	USSTRATCOM	Dahlgren, VA	JWAC	\$10,980.00	\$10,980.00	WEBSense WEB FILTER, WEBSense SECURITY FILTERING	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
12379	FA873213D0016	Q111	00	125300	General Dynamics Information Technology, Inc.	FALSE	3/16/2015	2015	3/16/2015	4/13/2015	DoD-AF	ACC	Newport News, VA	ACC AMIC/JWAC	\$20,235.04	\$20,235.04	Peripherals	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
12380	FA873213D0016	Q113	00	118991	General Dynamics Information Technology, Inc.	FALSE	5/18/2015	2015	5/18/2015	6/15/2015	DoD-AF	ACC	Newport News, VA	ACC A4PI	\$88,356.40	\$88,356.40	PERIPHERALS	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
12381	FA873213D0016	Q114	00	107052	General Dynamics Information Technology, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	ACC	Newport News, VA	JWAC	\$27,958.00	\$27,958.00	Servers/Storage Warranty	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12382	FA873213D0016	Q114	01	127535	General Dynamics Information Technology, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/10/2015	DoD-AF	ACC	Newport News, VA	JWAC	\$5,105.60	\$5,105.60	This modification adds Windows 7 to the purchase order. All other terms and conditions remain unchanged. SOFTWARE.	Fitzsimmons, Kelly	kfitzsimmons@jwac.af.mil	(540) 653-3818
12383	FA873213D0016	Q115	00	107050	General Dynamics Information Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-AF	ACC	Newport News, VA	Various	\$290,320.05	\$879,084.85	Maintenance Est Order Ceiling includes 5 Options unfunded.	Lawson, Lionel	lionel.lawson@us.af.mil	(757) 226-1952
12384	FA873213D0016	Q115	01	129558	General Dynamics Information Technology, Inc.	FALSE	9/29/2015	2015			DoD-AF	ACC	Newport News, VA	Various	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Pay Office DoDAAC information of the Routing Data Table located in the full text language of Clause 252.232-7006 See Contract for additional info.	Lawson, Lionel	lionel.lawson@us.af.mil	(757) 226-1952
12385	FA873213D0016	Q116	00	133385	General Dynamics Information Technology, Inc.	FALSE	12/1/2015	2016	12/1/2015	11/30/2016	DoD	JWAC	Dahlgren, VA	SOFTWARE LICENSE MGR	\$5,452.52	\$5,452.52	Software	Fitzsimmons, Kelly	kfitzsimmons@jwac.af.mil	(540) 653-3818
12386	FA873213D0016	Q117	00		General Dynamics Information Technology, Inc.	FALSE	1/12/2016	2016	1/12/2016	1/11/2017	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$30,780.31	\$30,780.31	MAINTENANCE	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
12387	FA873213D0016	Q117	01	135317	General Dynamics Information Technology, Inc.	FALSE	2/3/2016	2016	1/12/2016	8/26/2016	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$30,226.36	-\$553.95	Change CLIN 0001 to 0900. CLIN 0001 was zeroed out. 2) Change the Period of Performance (POP) from 12 January 2016 through 11 January 2017 to 12 January 2016 through 26 August 2016.	Fitzsimmons, Kelly	kfitzsimmons@jwac.af.mil	(540) 653-3818
12388	FA873213D0016	Q204	00	109249	General Dynamics Information Technology, Inc.	FALSE	8/27/2014	2014	9/1/2014	8/31/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	\$269,308.92	\$269,308.92	Hardware maintenace	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12389	FA873213D0016	Q205	00	144921	General Dynamics Information Technology, Inc.	FALSE	6/28/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$221,398.16	\$221,398.16	HP Maintenance Renewal SAID 1046 3390, etc	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
12390	FA873213D0016	Q301	00	103666	General Dynamics Information Technology, Inc.	FALSE	6/3/2014	2014	6/3/2014	7/2/2014	DoD-AF	AFMC	Eglin AFB	53 WG/EWG	\$123,254.57	\$123,254.57	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base WS-C2960X-24TS-L and associated equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
12391	FA873213D0016	Q301	01	103666	General Dynamics Information Technology, Inc.	FALSE	6/4/2014	2014			DoD-AF	AFMC	Eglin AFB	53 WG/EWG	\$0.00	\$0.00	The purpose of this modification is to correct the shipping address.	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
12392	FA873213D0016	Q302	00	103662	General Dynamics Information Technology, Inc.	FALSE	6/4/2014	2014	6/4/2014	7/2/2014	DoD-AF	AFMC	Eglin AFB	53 WG/EWG	\$112,013.46	\$112,013.46	Cisco switches and Sun products and associated equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
12393	FA873213D0016	Q303	00	106300	General Dynamics Information Technology, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AFMC	Eglin AFB	96 CS	\$190,598.00	\$190,598.00	SWITCH MONITOR APPLICATION	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
12394	FA873213D0016	Q304	00	103665	General Dynamics Information Technology, Inc.	FALSE	9/6/2014	2014	9/6/2014	10/6/2014	DoD-AF	AFMC	Eglin AFB	46 TS	\$71,479.40	\$71,479.40	DELL POWER EDGE R720, DELL POWER EDGE R220	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080
12395	FA873213D0016	Q305	00	130252	General Dynamics Information Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/4/2015	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$26,775.72	\$26,775.72	Peripherals	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12396	FA873213D0016	Q306	00		General Dynamics Information Technology, Inc.	FALSE	6/8/2016	2016	6/8/2016	7/20/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$41,008.80	\$41,008.80	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
12397	FA873213D0016	Q308	00	151571	General Dynamics Information Technology, Inc.	FALSE	8/12/2016	2016	8/12/2016	9/11/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML	\$107,206.94	\$107,206.94	Servers/Storage	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
12398	FA873213D0016	Q309	00		General Dynamics Information Technology, Inc.	FALSE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AFMC	Eglin AFB	96 SFS/SFTR	\$28,917.89	\$28,917.89	Networking Equipment	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
12399	FA873213D0016	Q309	01		General Dynamics Information Technology, Inc.	FALSE	6/26/2017	2017			DoD-AF	AFMC	Eglin AFB	96 SFS/SFTR	-\$2,550.36	-\$2,550.36	1. Deobligate Funds for unavailable parts from \$28,917.89 to \$26,367.53 by \$2,550.36. 2. To update verbiage in systemic clause 252.211-7003	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
12400	FA873213D0016	Q309	02		General Dynamics Information Technology, Inc.	FALSE	7/24/2017	2017			DoD-AF	AFMC	Eglin AFB	96 SFS/SFTR	\$0.00	\$0.00	The Purpose of this Adeinistrative Modif ication is for the following: 1. Correct the "Ship To/Accept Code" froe F1T0AP to F1T3AT in the text of 252.232-7006 Clause. ADMIN MOD.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
12401	FA873213D0016	Q311	00		General Dynamics Information Technology, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/26/2016	DoD	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$66,621.24	\$66,621.24	Servers/Storage	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
12402	FA873213D0016	Q312	00		General Dynamics Information Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$206,457.54	\$206,457.54	NETWORK EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12403	FA873213D0016	Q312	01		General Dynamics Information Technology, Inc.	FALSE	7/11/2017	2017	7/11/2017	2/28/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$0.00	\$0.00	The Purpose of this Modification is for the following: 1. Extend PoP for industry delay delivery of part number NTYS08ABE6. 2. Change Unit of measure from "Lot" to "Each" to allow for billing of already delivered items. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
12404	FA873213D0016	Q312	02		General Dynamics Information Technology, Inc.	FALSE	3/21/2018	2018			DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	-\$4,207.68	-\$4,207.68	1. The purpose of this modification is to remove Item # 8 on the equipment list due to a manufacturing delay. A. Item # 8 is 1100 Series EM -18 keys Part Number NTYS08ABE6 (Qty of 18) valued at \$233.76 each.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
12405	FA873213D0016	Q313	00		General Dynamics Information Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Eglin AFB	96 CS	\$28,874.26	\$28,874.26	SERVERS/STORAGE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
12406	FA873213D0016	Q601	00	111608	General Dynamics Information Technology, Inc.	FALSE	9/27/2014	2014	9/27/2014	11/7/2014	DoD-AF	AFMC	Robins AFB	78 ABW	\$29,043.70	\$29,043.70	Cisco and other LAN equipment	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
12407	FA873213D0016	Q602	00	133533	General Dynamics Information Technology, Inc.	FALSE	1/11/2016	2016	1/11/2016	2/12/2016	DoD-AF	AFMC	Robins AFB	78ABW/SCSD-1	\$26,272.62	\$26,272.62	Servers/Storage	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
12408	FA873213D0016	Q901	00	102357	General Dynamics Information Technology, Inc.	FALSE	4/24/2014	2014	4/25/2014	1/9/2015	DoD-AF	AFMC	Tinker AFB	76 CMXG	\$7,093.32	\$7,093.32	CAM-POST M5,L4,C5 Advanced Development Pa	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12409	FA873213D0016	Q902	00	104736	General Dynamics Information Technology, Inc.	FALSE	7/1/2014	2014	7/1/2014	7/31/2014	DoD-AF	AFMC	Tinker AFB	76 CMXG	\$62,043.82	\$62,043.82	Two Roll Multi-Function Printer System with 720 Scanner All Network Print System Features	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
12410	FA873213D0016	Q903	00	107132	General Dynamics Information Technology, Inc.	FALSE	8/25/2014	2014	8/25/2014	10/10/2014	DoD-AF	AFMC	Tinker AFB	552 ACG	\$12,142.26	\$12,142.26	Dell PowerEdge R210 Rackmount Server	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
12411	FA873213D0016	Q904	00	107065	General Dynamics Information Technology, Inc.	FALSE	8/27/2014	2014	8/27/2014	10/10/2014	DoD-AF	AFMC	Tinker AFB	72 CS	\$251,948.80	\$251,948.80	Motorola APX 4000 Portable Land Mobile	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
12412	FA873213D0016	Q905	00	108537	General Dynamics Information Technology, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$65,663.13	\$65,663.13	Honeywell win7	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
12413	FA873213D0016	Q907	00	121906	General Dynamics Information Technology, Inc.	FALSE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$4,059.71	\$4,059.71	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
12414	FA873213D0016	Q909	00	120181	General Dynamics Information Technology, Inc.	FALSE	8/21/2015	2015	8/21/2015	9/18/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$96,440.09	\$96,440.09	Networking Equipment Servers/Storage Peripherals Multimedia	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
12415	FA873213D0016	Q909	01	126359	General Dynamics Information Technology, Inc.	FALSE	8/26/2015	2015	8/26/2015	9/30/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$0.00	\$0.00	52.212-4(c) Changes. Extending the delivery date to allow the GDIT the full five weeks as stated on their quote.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12416	FA873213D0016	Q909	02	126359	General Dynamics Information Technology, Inc.	FALSE	9/15/2015	2015			DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	-\$2,292.90	-\$2,292.90	FAR 52.212-4(c) Changes. CLINs 0203 & 0401 changed to reflect substitute items as the originally quoted items are no longer available. CLINs 0100 & 0101 changed to reflect they are non-TAA compliant.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
12417	FA873213D0016	Q910	00	109585	General Dynamics Information Technology, Inc.	FALSE	4/5/2016	2016	4/5/2016	7/12/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$10,262.00	\$10,262.00	Peripherals	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
12418	FA873213D0016	QP01	00	108909	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Hill AFB	Various	\$1,587,383.00	\$1,587,383.00	T-Metrics ACD Extended hours Software Subscription Service	Jones, Sean		
12419	FA873213D0016	QP01	01		General Dynamics Information Technology, Inc.	FALSE	1/22/2015	2015			DoD-AF	AFMC	Hill AFB	Various	\$0.00	\$0.00	Correct the Ship To instructions on the WAWF instructions on page 44 of the Task order Correct the Ship To location on subCLINs 0900AE, AF, AG, AH, and AX. ADMIN MOD.	Bryan, David	david.bryan.8@us.af.mil	
12420	FA873213D0016	QP02	00	109512	General Dynamics Information Technology, Inc.	FALSE	6/16/2015	2015	7/16/2015	7/15/2016	DoD-AF	AFMC	Hill AFB	Various	\$845,901.00	\$845,901.00	Maintenance	Barthold, Joseph	joseph.bartlow@hill.af.mil	(801) 586-7779
12421	FA873213D0016	QP03	00	115166	General Dynamics Information Technology, Inc.	FALSE	7/7/2015	2015	7/7/2015	8/7/2015	DoD-AF	AFMC	Hill AFB	45 SCS SCXS	\$324,428.57	\$324,428.57	Peripherals	Barthold, Joseph	joseph.bartlow@hill.af.mil	(801) 586-7779
12422	FA873213D0016	QP04	00		General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Hill AFB	Various	\$1,278,889.65	\$1,278,889.65	Maintenance	Barthold, Joseph	joseph.bartlow@hill.af.mil	(801) 586-7779

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12423	FA873213D0016	QQ25	00	106749	General Dynamics Information Technology, Inc.	FALSE	7/18/2014	2014	7/18/2014	7/17/2015	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$10,836.27	\$10,836.27	BLUE COAT PROXY SERVERS MAINTENANCE SOFTWARE PACKAGE	Helm, Aimee		
12424	FA873213D0016	QQ50	00	108484	General Dynamics Information Technology, Inc.	FALSE	8/14/2014	2014	8/14/2014	9/14/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$83,807.68	\$83,807.68	EX 2200 TAA, 24-port, EX 4200 TAA, 24-PORT	O'Neil, Deidra		
12425	FA873213D0016	QQ51	00	110051	General Dynamics Information Technology, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$25,611.26	\$25,611.26	HP RACK MOUNTABLE SERVER COMPUTER	Shea, Thomas		
12426	FA873213D0016	QQ52	00	113108	General Dynamics Information Technology, Inc.	FALSE	10/30/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$140,308.85	\$140,308.85	HP HARDWARE AND SOFTWARE MAINTENANCE	Shea, Thomas		
12427	FA873213D0016	QQ53	00	130495	General Dynamics Information Technology, Inc.	FALSE	9/14/2015	2015	9/14/2015	9/19/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$89,046.04	\$89,046.04	NETWORKING EQUIPMENT	Shea, Thomas		
12428	FA873213D0016	QQ75	00	108932	General Dynamics Information Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$20,496.95	\$20,496.95	AGILENT DIGITAL MULTIMETER, AGILENT SPECTRUM ANALYZER	Safille, Alberto		
12429	FA873213D0016	QQ75	01		General Dynamics Information Technology, Inc.	FALSE	2/4/2016	2016			DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$0.00	\$0.00	The purpose of this modification is to incorporate contractor manpower reporting procedures into the Statement of Work (SOW) as Appendix 1. ADMIN MOD.	Masei, Monika		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12430	FA873213D0016	QW01	00	101862	General Dynamics Information Technology, Inc.	FALSE	5/8/2014	2014	5/8/2014	5/16/2014	DoD-AF	AFSPC	Vandenberg AFB	14 CS	\$29,183.10	\$29,183.10	Cisco Networking Equipment	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
12431	FA873213D0016	QW01	01	88191	General Dynamics Information Technology, Inc.	FALSE	5/28/2014	2014			DoD-AF	AFSPC	Vandenberg AFB	14 CS	\$0.00	\$0.00	The purpose of this modification is to change the payment office to Limestone.	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
12432	FA873213D0016	QW02	00		General Dynamics Information Technology, Inc.	FALSE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$26,646.20	\$26,646.20	Peripherals	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
12433	FA873213D0016	R202	00	107583	General Dynamics Information Technology, Inc.	FALSE	8/26/2014	2014	9/1/2014	8/31/2015	DoD-AF	AFMC	Hill AFB	OO-ALC/MSD	\$42,389.36	\$42,389.36	MathWorks Software Maintenance Service	Yang, Lei	lei.yang.1@us.af.mil	(801) 586-3347
12434	FA873213D0016	R204	00	111715	General Dynamics Information Technology, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$25,137.24	\$25,137.24	Cambium, Scheider electric, and Cisco equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
12435	FA873213D0016	R205	00	124375	General Dynamics Information Technology, Inc.	FALSE	5/28/2015	2015	5/28/2015	6/29/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$12,500.00	\$12,500.00	Network equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
12436	FA873213D0016	R205	01	118640	General Dynamics Information Technology, Inc.	FALSE	6/25/2015	2015	5/28/2015	6/16/2015	DoD-AF	AFMC	Hill AFB	75ABW SCXP	-\$478.95	-\$478.95	The contract was awarded for a higher amount than was quoted. The total cost of this contract is decreased by \$478.95 from \$12,500.00 to \$12,021.05. The delivery date is extended from 29 June 2015 to 14 August 2015	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12437	FA873213D0016	R206	00	105470	General Dynamics Information Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	9/14/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$15,131.84	\$92,392.69	Software Est Order Ceiling includes 4 option years (unfunded)	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
12438	FA873213D0016	R206	01	105470	General Dynamics Information Technology, Inc.	FALSE	9/15/2016	2016	9/15/2016	9/14/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$16,649.23	\$0.00	Exercise and fund 52.217-7 Option for Increased Quantity-Separately Priced Line Item. CLIN 1000	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
12439	FA873213D0016	R207	00	109246	General Dynamics Information Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/30/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$71,322.00	\$71,322.00	Peripherals	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
12440	FA873213D0016	R208	00	110930	General Dynamics Information Technology, Inc.	FALSE	11/19/2015	2016	11/19/2015	5/26/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$2,369,722.75	\$2,369,722.75	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
12441	FA873213D0016	R208	01		General Dynamics Information Technology, Inc.	FALSE	4/22/2016	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this administrative modification is to change the Line of Accounting (LOA). SubCLINs will be added to all CLINs to indicate the new LOA.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
12442	FA873213D0016	R208	02		General Dynamics Information Technology, Inc.	FALSE	6/9/2016	2016	6/9/2016	7/31/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	Extend the period of performance of CLIN 0107 until 31 Jul 16. ADMIN MOD.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
12443	FA873213D0016	R208	03		General Dynamics Information Technology, Inc.	FALSE	8/8/2016	2016	8/8/2016	9/30/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	Extend the Period of Performance of CLIN 0107 until 30 Sep 2016. ADMIN MOD.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12444	FA873213D0016	R209	00	135824	General Dynamics Information Technology, Inc.	FALSE	2/1/2016	2016	2/1/2016	2/26/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$27,959.16	\$27,959.16	Servers/Storage	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
12445	FA873213D0016	R210	00	110570	General Dynamics Information Technology, Inc.	FALSE	5/4/2016	2016	5/4/2016	6/1/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$287,543.40	\$287,543.40	Servers/Storage	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
12446	FA873213D0016	R211	00	152237	General Dynamics Information Technology, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$24,408.37	\$24,408.37	Network Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
12447	FA873213D0016	R301	00	104461	General Dynamics Information Technology, Inc.	FALSE	6/17/2014	2014	9/26/2014	9/25/2015	DoD-AF	AFMC	Kirtland AFB	AFRL	\$71,226.21	\$71,226.21	Maintenance for Layer 7 Software SOA GW appliance Dual HW support.	McGrew, Denis	denis.mcgrew@kirtland.af.mil	(505) 846-5716
12448	FA873213D0016	R311	00	115790	General Dynamics Information Technology, Inc.	FALSE	7/31/2015	2015	9/22/2015	9/21/2016	DoD-AF	AFMC	Kirtland AFB	AFRL MINOR CONSTRUCTION	\$43,357.40	\$43,357.40	Software	,		
12449	FA873213D0016	R312	00	121024	General Dynamics Information Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	9/15/2015	DoD-AF	AFMC	Albuquerque, NM	705 CTS	\$79,852.24	\$79,852.24	Peripherals	,		
12450	FA873213D0016	RA01	00	140668	General Dynamics Information Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	PACAF	Kadena AB	18 MOS/MXQ	\$65,957.07	\$65,957.07	Multimedia	McGill, James	james.mcgill.3@us.af.mil	() 634-2372

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12451	FA873213D0016	RC01	00		General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	11/7/2014	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$53,233.20	\$53,233.20	Metalight Ethernet Access Device	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
12452	FA873213D0016	RC02	00	126611	General Dynamics Information Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/24/2014	DoD-AF	AETC	Keesler AFB	338 TRS/VED - F2J584	\$35,836.24	\$35,836.24	Networking Equipment and Maintenance.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
12453	FA873213D0016	RC10	00		General Dynamics Information Technology, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$49,337.40	\$49,337.40	NETWORKING EQUIPMENT	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
12454	FA873213D0016	RJ01	00	121662	General Dynamics Information Technology, Inc.	FALSE	9/8/2015	2015	9/8/2015	9/7/2016	DoD-AF	AFMC	Robins AFB	C2ISR - DCGS, SPECIAL PROJECTS	\$11,286.72	\$11,286.72	Network Equipment	Hart, Shea	shea.hart@us.af.mil	
12455	FA873213D0016	RJ01	01	RFQ 88310	General Dynamics Information Technology, Inc.	FALSE	10/1/2015	2016			DoD-AF	AFMC	Robins AFB	C2ISR - DCGS, SPECIAL PROJECTS	\$0.00	\$0.00	The purpose of this modification is to make administrative changes in the WAWF Payment Instructions section on pg.6 for contract FA8732-13-D-0016.	Hart, Shea	shea.hart@us.af.mil	
12456	FA873213D0016	RL01	00	107483	General Dynamics Information Technology, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/18/2014	DoD-AF	AMC	Scott AFB	744 CS	\$80,922.92	\$80,922.92	Networking equipment	Hoffmann, Katie	katie.hoffmann@us.af.mil	(618) 256-9979
12457	FA873213D0016	RL03	00		General Dynamics Information Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AMC	Scott AFB	HQ AMC/PA	\$149,586.06	\$149,586.06	PERIPHERALS	Robben, Connie	connie.robben@us.af.mil	(618) 256-9953

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12458	FA873213D0016	RS01	00	104774	General Dynamics Information Technology, Inc.	FALSE	6/20/2014	2014	6/20/2014	7/20/2014	DoD-AF	AFMC	Hanscom AFB		\$141,628.19	\$170,890.36	ACQUISITION PACKAGE 14-16 PRODUCTS (TECTIA)	Molis, Christopher		
12459	FA873213D0016	RS01	01	104774	General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/30/2014	3/31/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$5,150.20	\$0.00	Software	Molis, Christopher		
12460	FA873213D0016	RS01	02	104774	General Dynamics Information Technology, Inc.	FALSE	3/26/2015	2015	4/1/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$24,141.97	\$0.00	Software. Option.	Molis, Christopher		
12461	FA873213D0016	RS04	00	114820	General Dynamics Information Technology, Inc.	FALSE	9/10/2014	2014	4/1/2015	5/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,317,393.23	\$1,317,393.23	Software.	Sarson, Jennifer		
12462	FA873213D0016	RS04	01		General Dynamics Information Technology, Inc.	FALSE	11/18/2014	2015	11/19/2014	5/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$3,379.32	\$3,379.32	The purpose of this modification, FA8732-13-D-0016 RS0401, is to exercise and fund Option SubCLINs 0500AD and 0700AB	Sarson, Jennifer		
12463	FA873213D0016	RS04	02	106303	General Dynamics Information Technology, Inc.	FALSE	3/24/2015	2015	4/1/2015	5/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$128,959.54	\$128,959.54	Software. Options, Exercised.	West, Denise		
12464	FA873213D0016	RS06	00	103766	General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Hanscom AFB	ESC Staging and Retrieval System	\$371,418.89	\$371,418.89	NETWORKING EQUIPMENT	Cincotta, Paul		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12465	FA873213D0016	RS06	01	111268	General Dynamics Information Technology, Inc.	FALSE	10/2/2014	2015	10/2/2014	11/2/2014	DoD-AF	AFMC	Hanscom AFB	ESC Staging and Retrieval System	-\$9,537.90	-\$9,537.90	The purpose of this modification is to deobligate funding from CLIN 0100 in response to GDITs updated proposal.	Cincotta, Paul		
12466	FA873213D0016	RS07	00	116662	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/9/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$395,845.86	\$395,845.86	Software	Sarson, Jennifer		
12467	FA873213D0016	RS07	01	108990	General Dynamics Information Technology, Inc.	FALSE	12/17/2014	2015	12/17/2014	12/27/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$13,275.39	\$13,275.39	The purpose of this modification is to exercise SubCLIN 0501AC and CLIN 0701.	Sarson, Jennifer		
12468	FA873213D0016	RS08	00	113834	General Dynamics Information Technology, Inc.	FALSE	1/21/2015	2015	1/21/2015	2/20/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$2,741.68	\$2,741.68	Software	Stinchcomb, William		
12469	FA873213D0016	RS09	00	136091	General Dynamics Information Technology, Inc.	FALSE	1/6/2015	2015	1/6/2015	2/6/2015	DoD-AF	AFMC	Hanscom AFB	SPAWARSYS CEN Pacific	\$117,230.26	\$117,230.26	Peripherals and Software	Siefkes, Jordan		
12470	FA873213D0016	RS09	01	E0174	General Dynamics Information Technology, Inc.	FALSE	3/9/2015	2015	3/9/2015	4/9/2015	DoD-AF	AFMC	Hanscom AFB	SPAWARSYS CEN Pacific	\$14,411.40	\$0.00	This modification is to purchase four (4) McAfee Network Security Manager Applications for Airborne Network Global Information Grid Interface (ANGI) system.	Siefkes, Jordan		
12471	FA873213D0016	RS10	00	141150	General Dynamics Information Technology, Inc.	FALSE	3/25/2015	2015	3/25/2015	7/24/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$115,508.38	\$115,508.38	Servers/Storage.	Corsetti, Sara		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12472	FA873213D0016	RS11	00	106811	General Dynamics Information Technology, Inc.	FALSE	4/16/2015	2015	4/16/2015	5/16/2015	DoD-AF	AFMC	Hanscom AFB	JOINT AIR DEFENSE OPERATIONS CENTER	\$405,400.63	\$405,400.63	Multimedia Equipment	Ronten, Walter		
12473	FA873213D0016	RS11	01	115793	General Dynamics Information Technology, Inc.	FALSE	5/13/2015	2015			DoD-AF	AFMC	Hanscom AFB	JOINT AIR DEFENSE OPERATIONS CENTER	\$0.00	\$0.00	NCR-IADS NETCENTS to revise delivery date of Delivery Order FA8732-13-D-0016 RS11. 26 Weeks after Receipt of Order.	Ronten, Walter		
12474	FA873213D0016	RS12	00	106663	General Dynamics Information Technology, Inc.	FALSE	3/31/2015	2015	3/31/2015	4/10/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$23,210.00	\$23,210.00	Software	Molis, Christopher		
12475	FA873213D0016	RS12	01	116811	General Dynamics Information Technology, Inc.	FALSE	4/1/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$23,423.00	\$23,423.00	The purpose of this Modification is to exercise OPTION subCLINs 0501AB and 0501AC.	West, Denise		
12476	FA873213D0016	RS13	00		General Dynamics Information Technology, Inc.	FALSE	4/29/2015	2015	4/29/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB		\$4,017.76	\$4,017.76	Software	Ganski, Lawrence		
12477	FA873213D0016	RS13	01A		General Dynamics Information Technology, Inc.	FALSE	6/5/2017	2017			DoD-AF	AFMC	Hanscom AFB		-\$4,017.76	-\$4,017.76	The purpose of this modification is to delete this delivery order in its entirety.	Poff, John	John.Poff@dcma.mil	(781) 355-7634
12478	FA873213D0016	RS13	1B		General Dynamics Information Technology, Inc.	FALSE	7/20/2017	2017			DoD-AF	AFMC	Hanscom AFB		\$0.00	\$0.00	The purpose of this MOD is to correct MOD 1A. MOD1B deletes the CLINS and removes the funding from ACRN AA. As a result of this modification the delivery order is deleted in its entirety. ADMIN MOD.	Knisley, Gerald		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12479	FA873213D0016	RS14	00	107084	General Dynamics Information Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$41,125.20	\$41,125.20	Network Equipment	Gagnon, Kyle		
12480	FA873213D0016	RS14	01	121825	General Dynamics Information Technology, Inc.	FALSE	9/17/2015	2015	9/17/2015	11/2/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	The purpose of this modification to extend the delivery date from 30 DARO to 45 DARO.	Gagnon, Kyle		
12481	FA873213D0016	RS15	00	107162	General Dynamics Information Technology, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	Hanscom AFB	410 North Frank Luke Drive	\$310,794.28	\$310,794.28	Network Equipment Servers/Storage Peripherals	Correa, Nicomedez		
12482	FA873213D0016	RS16	00	131553	General Dynamics Information Technology, Inc.	FALSE	9/3/2015	2015	9/3/2015	9/14/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$263,872.49	\$263,872.49	Software	Molis, Christopher		
12483	FA873213D0016	RS17	00	110743	General Dynamics Information Technology, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/3/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$4,106.64	\$4,106.64	Software	Bergeron, Susan		
12484	FA873213D0016	RS19	00	114482	General Dynamics Information Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/6/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$30,374.46	\$30,374.46	Software	Tacito, Alan		
12485	FA873213D0016	RS19	01	130201	General Dynamics Information Technology, Inc.	FALSE	3/25/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$46,608.94	\$46,608.94	The purpose of this modification to FA8732-13-D-0016 RS1901, is to exercise options 0501 AA and 0501AB.	Tacito, Alan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12486	FA873213D0016	RS20	00	114481	General Dynamics Information Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$348,410.60	\$348,410.60	Servers/Storage	Gagnon, Kyle		
12487	FA873213D0016	RS21	00	114947	General Dynamics Information Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/4/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$257,759.71	\$257,759.71	Software	Bergeron, Susan		
12488	FA873213D0016	RS22	00	115116	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$271,626.36	\$271,626.36	Software	West, Denise		
12489	FA873213D0016	RS22	01	133694	General Dynamics Information Technology, Inc.	FALSE	10/28/2015	2016	10/28/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	-\$120,833.83	-\$120,833.83	The purpose of this modification is to update pricing on base and option CLIN's, deobligate funds from base year and attach the updated LOM.	West, Denise		
12490	FA873213D0016	RS22	02	133694	General Dynamics Information Technology, Inc.	FALSE	3/15/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$145,064.92	\$145,064.92	The purpose of this modification to FA8732-13-D-0016 RS2202, is to exercise option 0501 AA.	West, Denise		
12491	FA873213D0016	RS23	00		General Dynamics Information Technology, Inc.	FALSE	3/7/2016	2016	3/7/2016	4/7/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$104,609.66	\$104,609.66	Servers/Storage Warranty	Bosingerwaldron, Heidi	heidi.bosingerwaldron@us.af.mil	(781) 225-0603
12492	FA873213D0016	RS24	00	139212	General Dynamics Information Technology, Inc.	FALSE	3/24/2016	2016	3/24/2016	3/24/2017	DoD-AF	AFMC	Hanscom AFB	86 CS/SCOSA	\$256,411.01	\$256,411.01	Servers/Storage	Graves, Michael		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12493	FA873213D0016	RS24	01	139212	General Dynamics Information Technology, Inc.	FALSE	3/30/2016	2016			DoD-AF	AFMC	Hanscom AFB	86 CS/SCOSA	\$0.00	\$0.00	Administratively Update the DODAAC from "FA8771" to "FA8730" in Part 6 on DD FORM 1150. ADMIN MOD.	Graves, Michael		
12494	FA873213D0016	RS24	02	139212	General Dynamics Information Technology, Inc.	FALSE	6/10/2016	2016			DoD-AF	AFMC	Hanscom AFB	86 CS/SCOSA	\$0.00	\$0.00	The purpose of this Administrative Modification is to update the Payment Office. ADMIN MOD.	Graves, Michael		
12495	FA873213D0016	RS26	00		General Dynamics Information Technology, Inc.	FALSE	6/14/2016	2016	6/14/2016	8/14/2016	DoD-AF	AFMC	Hanscom AFB	UC2 CER 1	\$1,641,043.80	\$1,641,043.80	Servers/Storage	Kent, Daniel		
12496	FA873213D0016	RS26	01		General Dynamics Information Technology, Inc.	FALSE	10/28/2016	2017			DoD-AF	AFMC	Hanscom AFB	UC2 CER 1	\$0.00	\$0.00	The purpose of this Administrative Modification is to update the Payment Office. ADMIN.MOD	Kent, Daniel		
12497	FA873213D0016	RS27	00		General Dynamics Information Technology, Inc.	FALSE	6/24/2016	2016	6/24/2016	7/8/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$115,315.63	\$231,720.18	Software	Tacito, Alan		
12498	FA873213D0016	RS27	01		General Dynamics Information Technology, Inc.	FALSE	9/5/2016	2016	9/5/2016	9/5/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$4,458.08	\$0.00	1) The purpose of this unilateral modification is to exercise OPTION CLIN 0501. 2) The effective date is 05 September 2016	Tacito, Alan		
12499	FA873213D0016	RS27	02		General Dynamics Information Technology, Inc.	FALSE	4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$107,045.31	\$0.00	The purpose of this unilateral modification is to exercise OPTION CLINs 0502AA, 0502AB, 0503, and 0504.	Tacito, Alan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12500	FA873213D0016	RS27	03		General Dynamics Information Technology, Inc.	FALSE	6/27/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this unilateral administrative modification is to change Inspection, Acceptance, and FOB from Source to Destination on option CLINs 0503, 0504, and 0505. ADMIN MOD.	Tacito, Alan		
12501	FA873213D0016	RS27	04		General Dynamics Information Technology, Inc.	FALSE	9/5/2017	2017	9/5/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$4,901.16	\$4,901.16	The purpose of this unilateral modification is to exercise OPTION CLIN 0505. The effective date is 05 September 2017.	Tacito, Alan		
12502	FA873213D0016	RS28	00	144664	General Dynamics Information Technology, Inc.	FALSE	7/15/2016	2016	7/15/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$135,918.00	\$135,918.00	Software	Kiernan, Delaney		
12503	FA873213D0016	RS28	01	144664	General Dynamics Information Technology, Inc.	FALSE	9/14/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this Administrative Modification is to update the Payment Office. The effective date is the stamped mail date of this modification. ADMIN MOD.	Kiernan, Delaney		
12504	FA873213D0016	RV01	00	107578	General Dynamics Information Technology, Inc.	FALSE	8/11/2014	2014	8/11/2014	9/11/2014	DoD-AF	AETC	San Antonio, TX	AF PKI SPO	\$21,865.86	\$21,865.86	Servers/Storage	Hardin, Jeffrey		
12505	FA873213D0016	RV02	00	109256	General Dynamics Information Technology, Inc.	FALSE	9/11/2014	2014	9/11/2014	9/10/2015	DoD-AF	AETC	San Antonio, TX	ESC/HNCDP, AF PKI/SPO	\$24,009.68	\$24,009.68	Maintenance	Unknown,		
12506	FA873213D0016	RV02	01	96622	General Dynamics Information Technology, Inc.	FALSE	12/19/2014	2015	9/11/2014	10/10/2014	DoD-AF	AETC	San Antonio, TX	ESC/HNCDP, AF PKI/SPO	\$0.00	\$0.00	The purpose of this modification is to change the completion date from 10 Sep 2015 to 10 Oct 2014. All other terms and conditions remain unchanged and in full effect.	Watkins, Jerome		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12507	FA873213D0016	RV04	00	109929	General Dynamics Information Technology, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AETC	San Antonio, TX	Unknown	\$34,136.15	\$34,136.15	Networking Equipment	Jenrette, Debra		
12508	FA873213D0016	RV04	01	109929	General Dynamics Information Technology, Inc.	FALSE	9/12/2014	2014			DoD-AF	AETC	San Antonio, TX	Unknown	\$0.00	\$0.00	The purpose of this modification is to add DSR#: 485222 for PR F2MTN74209B001. ADMIN MOD	Jenrette, Debra		
12509	FA873213D0016	RV05	00		General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$42,572.67	\$42,572.67	NETWORKING EQUIPMENT	Jones, Isaac		
12510	FA873213D0016	RV06	00	136252	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	San Antonio, TX	AF Drug Lab F2MTTL	\$48,070.82	\$48,070.82	Networking Equipment	Leos, Tommy	tommy.leos@us.af.mil	
12511	FA873213D0016	RV07	00	118661	General Dynamics Information Technology, Inc.	FALSE	5/12/2015	2015	5/12/2015	6/12/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$53,581.88	\$53,581.88	Servers/Storage	Unknown,		
12512	FA873213D0016	RV07	01	118661	General Dynamics Information Technology, Inc.	FALSE	6/11/2015	2015	6/11/2015	6/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 12 June 2015 to 30 June 2015. All other terms and conditions remain unchanged and in full effect.	Chatham, Donald		
12513	FA873213D0016	RV08	00	110316	General Dynamics Information Technology, Inc.	FALSE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	AETC	San Antonio, TX	3133 General Hudnell Dr. Suite 200	\$184,691.70	\$184,691.70	Network Equipment Servers/Storage Peripherals Multimedia Warranties	Furnace III, Ivy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12514	FA873213D0016	RV09	00	110932	General Dynamics Information Technology, Inc.	FALSE	7/31/2015	2015	7/31/2015	8/31/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$3,211.20	\$3,211.20	Peripherals	Jackson, Patrick		
12515	FA873213D0016	RV10	00	118981	General Dynamics Information Technology, Inc.	FALSE	11/9/2015	2016	11/9/2015	12/9/2015	DoD-AF	AETC	San Antonio, TX	FX7030 CPSG LGD	\$111,569.25	\$111,569.25	Software	Furnace III, Ivy		
12516	FA873213D0016	RV11	00	137183	General Dynamics Information Technology, Inc.	FALSE	2/5/2016	2016	2/5/2016	3/7/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYZ	\$77,930.84	\$77,930.84	NETWORK EQUIPMENT	Furnace III, Ivy		
12517	FA873213D0016	RV11	01	137183	General Dynamics Information Technology, Inc.	FALSE	3/7/2016	2016	3/7/2016	3/21/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYZ	\$0.00	\$0.00	The purpose of this modification is to extend the Completion Date to 21 March 2016. ADMIN MOD.	Brown, Robert		
12518	FA873213D0016	RV28	00	105868	General Dynamics Information Technology, Inc.	FALSE	7/17/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	Order canx by Govt (JLK). Ku-Band LNA LNA Frequency Band: 10.70 - 12.75 GHz Gain: 60 dB LNA Noise Temp.: 65 K Input Voltage: 100-240 VAC, 47-440 Hz Fault Alarm: None Special Options: X- N. Connector	Unknown,		
12519	FA873213D0016	RV32	00	106045	General Dynamics Information Technology, Inc.	FALSE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$4,902.76	\$4,902.76	Wide Screen LCD: 1U form Factor : 19' inch Screen : CAT6 combo : 32 ports : 1x Local User Console : touch pad on keyboard.	Hardin, Jeffrey		
12520	FA873213D0016	RV41	00	105452	General Dynamics Information Technology, Inc.	FALSE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$503,193.35	\$503,193.35	APC Smart UPS, Dell 4220 42U Rack with Doors and Side Panels, Dell Blade Server, Brocade M5424 FC8 Switch, VMware Horizon View	Hardin, Jeffrey		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12521	FA873213D0016	RV41	01	105452	General Dynamics Information Technology, Inc.	FALSE	11/21/2014	2015	11/21/2014	12/1/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$0.00	\$0.00	The purpose of this modification is to change the delivery date on all CLINS from 18 AUG 2014 to 1 DEC 2014. ADMIN MOD.	Eaton, Kathy		
12522	FA873213D0016	RV48	00	106759	General Dynamics Information Technology, Inc.	FALSE	7/17/2014	2014	7/17/2014	8/15/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$111,365.86	\$111,365.86	nSHIELD EDGE F3,	Hardin, Jeffrey		
12523	FA873213D0016	RX01	00	105367	General Dynamics Information Technology, Inc.	FALSE	6/26/2014	2014	6/26/2014	7/28/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$26,862.24	\$26,862.24	INTERNAL HARD DRIVES, MEMORY MODULES	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
12524	FA873213D0016	RX02	00	110399	General Dynamics Information Technology, Inc.	FALSE	3/12/2015	2015	3/12/2015	4/13/2015	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$34,193.66	\$34,193.66	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
12525	FA873213D0016	RX03	00	111740	General Dynamics Information Technology, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/29/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$7,857.06	\$7,857.06	Servers/Storage	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
12526	FA873213D0016	RX03	01		General Dynamics Information Technology, Inc.	FALSE	10/8/2015	2016	10/8/2015	10/31/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The delivery date as reads 29 September 2015 is hereby changed to read 31 October 2015.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
12527	FA873213D0016	RX03	02	128764	General Dynamics Information Technology, Inc.	FALSE	11/19/2015	2016	11/19/2015	12/31/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The pupose of this modification is to substitute the motherboard and extend the delivery date.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12528	FA873213D0016	RX04	00	112260	General Dynamics Information Technology, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/5/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$95,129.12	\$95,129.12	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
12529	FA873213D0016	RX05	00	130415	General Dynamics Information Technology, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$39,733.98	\$39,733.98	Servers/Storage	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
12530	FA873213D0016	RX06	00	131437	General Dynamics Information Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	9/18/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$3,936.72	\$3,936.72	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
12531	FA873213D0016	RX06	01	128233	General Dynamics Information Technology, Inc.	FALSE	10/15/2015	2016	10/15/2015	11/6/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to revise the contract delivery date due to administrative error. The delivery date is hereby changed to 06-NOV-2015.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
12532	FA873213D0016	RX07	00	132403	General Dynamics Information Technology, Inc.	FALSE	2/11/2016	2016	2/11/2016	3/11/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$31,458.12	\$31,458.12	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
12533	FA873213D0016	RX07	01	132403	General Dynamics Information Technology, Inc.	FALSE	6/8/2016	2016	6/8/2016	6/30/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	-\$6,674.34	-\$6,674.34	The purpose of this modification is to substitute a discontinued Part Number (P/N) resulting in a contract price reduction, and delivery date revision. See contract for complete detailed information.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
12534	FA873213D0016	RX08	00		General Dynamics Information Technology, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/21/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$28,152.68	\$28,152.68	MULTIMEDIA	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12535	FA873213D0016	S401	00	112517	General Dynamics Information Technology, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	ACC	Nellis AFB	432 OG/DET-1 - F3G2DF	\$77,015.40	\$77,015.40	Network Equipment	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
12536	FA873213D0016	S402	00		General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	9/19/2015	DoD-AF	ACC	Nellis AFB	99 CS/SCXB - F3G3FA	\$11,582.74	\$11,582.74	Networking Equipment	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
12537	FA873213D0016	S403	00	111304	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Nellis AFB	432 WG - F3G1DB	\$40,355.25	\$40,355.25	NETWORKING EQUIPMENT	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
12538	FA873213D0016	S404	00	116597	General Dynamics Information Technology, Inc.	FALSE	8/20/2015	2015	8/20/2015	10/1/2015	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$155,431.64	\$155,431.64	NETWORKING EQUIPMENT Peripherals	Schaefer, Thomas	thomas.schaefer@nellis.af.mil	(702) 652-9564
12539	FA873213D0016	S404	01		General Dynamics Information Technology, Inc.	FALSE	8/24/2015	2015			DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$0.00	\$0.00	The purpose of this modification is to incorporate clauses 252.211-7003 and 252.232-7006 by full text. ADMIN MOD.	Schaefer, Thomas	thomas.schaefer@nellis.af.mil	(702) 652-9564
12540	FA873213D0016	S405	00	133697	General Dynamics Information Technology, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	ACC	Nellis AFB	432 OG/DET-1	\$108,364.89	\$108,364.89	SERVERS/STORAGE	Schaefer, Thomas	thomas.schaefer@nellis.af.mil	(702) 652-9564
12541	FA873213D0016	S406	00	106827	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD	ACC	Nellis AFB	799 ABS	\$16,617.26	\$16,617.26	Servers/Storage	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12542	FA873213D0016	S408	00	107074	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$53,395.96	\$53,395.96	Servers/Storage	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
12543	FA873213D0016	S901	00	103328	General Dynamics Information Technology, Inc.	FALSE	5/16/2014	2014	5/16/2014	6/15/2014	DoD-AF	PACAF	Andersen AFB	36 CS	\$16,074.00	\$16,074.00	Phones and Licenses	Sangil, Amber	amber.sangil@us.af.mil	
12544	FA873213D0016	S902	00	113231	General Dynamics Information Technology, Inc.	FALSE	1/28/2015	2015	1/28/2015	2/28/2015	DoD-AF	PACAF	Andersen AFB	36 CS/SCOSA - FU5240	\$24,448.42	\$24,448.42	Networking Equipment	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358
12545	FA873213D0016	S902	01	113231	General Dynamics Information Technology, Inc.	FALSE	2/11/2015	2015			DoD-AF	PACAF	Andersen AFB	36 CS/SCOSA - FU5240	\$0.00	\$0.00	The purpose of this modification is to change the DoDAAC from N00000 to F68800 ADMIN MOD.	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358
12546	FA873213D0016	S903	00	123570	General Dynamics Information Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	10/12/2015	DoD-AF	PACAF	Yigo Guam	36 OSS	\$6,765.67	\$6,765.67	Network Equipment	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358
12547	FA873213D0016	S903	01	123570	General Dynamics Information Technology, Inc.	FALSE	9/1/2015	2015			DoD-AF	PACAF	Yigo Guam	36 OSS	\$0.00	\$0.00	The purpose of this modification is to correct the pay office DODAAC from N00000 to F68800. ADMIN MOD.	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358
12548	FA873213D0016	S904	00	126191	General Dynamics Information Technology, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/30/2015	DoD-AF	PACAF	Yigo Guam	36 MXG MAINT	\$20,826.45	\$20,826.45	Network Equipment	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12549	FA873213D0016	S904	01	126191	General Dynamics Information Technology, Inc.	FALSE	9/1/2015	2015	9/1/2015	3/28/2016	DoD-AF	PACAF	Yigo Guam	36 MXG MAINT	\$0.00	\$0.00	The purpose of this modification is to correct delivery date from 30 September 2015 to 28 Mar 2015 per contractors quote.	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358
12550	FA873213D0016	SC02	00	113580	General Dynamics Information Technology, Inc.	FALSE	6/11/2015	2015	6/11/2015	6/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$25,271.80	\$25,271.80	Software	Staloch, Allison		
12551	FA873213D0016	SC03	00	126694	General Dynamics Information Technology, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$82,981.80	\$82,981.80	Servers/Storage	Smith, Adam		
12552	FA873213D0016	SC03	01		General Dynamics Information Technology, Inc.	FALSE	9/15/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	-\$82,981.80	-\$82,981.80	Cancel Purchase Order and Deobligate CLIN 0001 CHANGE IN PRICE: -\$82,981.80 CHANGE IN OBLIGATION: -\$82,981.80	Smith, Adam		
12553	FA873213D0016	SC04	00	129887	General Dynamics Information Technology, Inc.	FALSE	8/12/2015	2015	8/12/2015	9/14/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$10,955.00	\$10,955.00	NETWORK EQUIPMENT	Mizzi, Joseph		
12554	FA873213D0016	SC05	00	129770	General Dynamics Information Technology, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/1/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIV A	\$75,188.85	\$75,188.85	Networking Equipment Maintenance	Mizzi, Joseph		
12555	FA873213D0016	SC06	00	118826	General Dynamics Information Technology, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$18,379.44	\$18,379.44	Networking Equipment	Smith, Adam		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12556	FA873213D0016	SC08	00	133815	General Dynamics Information Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$242,828.64	\$242,828.64	Servers/Storage	Ralston, Chase		
12557	FA873213D0016	SC09	00	121698	General Dynamics Information Technology, Inc.	FALSE	1/29/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$20,616.91	\$20,616.91	Software	Strawsburg, Dallas		
12558	FA873213D0016	SE01	00	112620	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFRL	Arlington, VA	BRADLEY ANDERSON, BLDG: ONE LIBERTY CENTER	\$23,873.93	\$23,873.93	Peripherals Software Maintenance	Nwoha, Michelle		
12559	FA873213D0016	SH01	00		General Dynamics Information Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/22/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$12,843.28	\$12,843.28	PERIPHERALS	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12560	FA873213D0016	SH02	00		General Dynamics Information Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$73,140.94	\$73,140.94	NETWORKING EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12561	FA873213D0016	SH02	01		General Dynamics Information Technology, Inc.	FALSE	12/20/2016	2017	12/20/2016	8/23/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$0.00	\$0.00	Purpose: To extend the PoP through Aug '17 due to backordered items. All other terms and conditions will remain the same. ADMIN MOD.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12562	FA873213D0016	SH02	02		General Dynamics Information Technology, Inc.	FALSE	11/16/2017	2018	11/16/2017	1/31/2018	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$0.00	\$0.00	To Update the delivery date to the end of January 2018 due to back ordered part. All other terms and conditions will remain the same. ADMIN MOD.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12563	FA873213D0016	SH02	03		General Dynamics Information Technology, Inc.	FALSE	3/20/2018	2018	3/20/2018	8/31/2018	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$0.00	\$0.00	To update the PoP end date to 31 Aug 18. All other terms and conditions will remain the same. ADMIN MOD.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12564	FA873213D0016	SH03	00	158262	General Dynamics Information Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$26,011.44	\$26,011.44	PERIPHERALS	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
12565	FA873213D0016	SJ01	00	107278	General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFISR	San Antonio, TX	743 ISS/SCE and NASIC/SCXP	\$20,464.12	\$20,464.12	Servers/Storage	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
12566	FA873213D0016	SJ02	00	108376	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFISR	San Antonio, TX	743 ISS/SCX (F2MTTS)	\$48,538.99	\$48,538.99	Network Equipment	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
12567	FA873213D0016	SJ03	00		General Dynamics Information Technology, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$88,730.94	\$88,730.94	NETWORKING EQUIPMENT PERIPHERALS MAINTENANCE Est Order Oblig is off by an overage of \$0.60.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
12568	FA873213D0016	SM01	00		General Dynamics Information Technology, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$59,998.00	\$59,998.00	Peripherals	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
12569	FA873213D0016	SM02	00		General Dynamics Information Technology, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-AF	AETC	Lackland AFB	HQ CPSG NI	\$111,552.48	\$111,552.48	Servers/Storage	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12570	FA873213D0016	SM06	00		General Dynamics Information Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	9/26/2017	DoD-AF	AETC	JBSA Lackland, TX	12 MSG SV	\$16,097.11	\$16,097.11	MAINTENANCE	Murphy, Guadalupe	guadalupe.murphy@us.af.mil	(210) 671-1755
12571	FA873213D0016	SM06	01		General Dynamics Information Technology, Inc.	FALSE	9/28/2016	2016	7/16/2016	7/15/2017	DoD-AF	AETC	JBSA Lackland, TX	12 MSG SV	\$0.00	\$0.00	The purpose of this modification is to change the Period of Performance FROM: 27 September 2016 through 26 September 2017 TO: 16 July 2016 through 15 July 2017. All other terms and conditions remain unchanged. ADMIN MOD.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
12572	FA873213D0016	SW01	00	109191	General Dynamics Information Technology, Inc.	FALSE	8/11/2014	2014	8/11/2014	11/30/2014	DoD-AF	PACAF	Fussa-Shi, Tokyo JP	374TH COMMUNICATIONS SQ	\$188,107.53	\$188,107.53	Peripherals	Hartsfield, Maria	maria.hartsfield@us.af.mil	
12573	FA873213D0016	SW02	00	109563	General Dynamics Information Technology, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/26/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$156,960.56	\$156,960.56	Network Equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
12574	FA873213D0016	SW02	01	110344	General Dynamics Information Technology, Inc.	FALSE	9/18/2014	2014			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose for this modification is to change the payment office from DFAS Japan (F68800) to DFAS Columbus (F03000) since this was a MIPR from Tinker AFB. ADMIN MOD.	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
12575	FA873213D0016	SW02	02	109564	General Dynamics Information Technology, Inc.	FALSE	11/12/2014	2015	11/12/2014	11/28/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 28 November due to unforeseen circumstances	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
12576	FA873213D0016	SW04	00	132233	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$102,993.75	\$102,993.75	NETWORKING EQUIPMENT	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12577	FA873213D0016	SW04	02	111582	General Dynamics Information Technology, Inc.	FALSE	2/12/2016	2016	2/12/2016	5/31/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this Modification is to extend the delivery date of the subject order as specified in the continuation sheet. ADMIN MOD.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
12578	FA873213D0016	SW04	03		General Dynamics Information Technology, Inc.	FALSE	5/12/2016	2016	5/12/2016	6/30/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this Modification is to extend the delivery date of the subject order as specified in the continuation sheet. ADMIN MOD.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
12579	FA873213D0016	SX01	00	111336	General Dynamics Information Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFSC	Peterson AFB	F3LNHA - NC/J6 ARCHITECTURE AND INTEGRAT	\$100,386.76	\$100,386.76	Network Equipment	Farris, Aaron	aaron.farris@us.af.mil	(719) 556-6411
12580	FA873213D0016	SX09	00		General Dynamics Information Technology, Inc.	FALSE	5/20/2015	2015	5/20/2015	6/19/2015	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$32,766.00	\$32,766.00	Networking Equipment	Anderson, Lois	lois.anderson@us.af.mil	(719) 556-3843
12581	FA873213D0016	SX09	01	119190	General Dynamics Information Technology, Inc.	FALSE	6/8/2015	2015	6/8/2015	7/17/2015	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 19 June 2015 to 17 July 2015. ADMIN MOD.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
12582	FA873213D0016	SX10	00	136066	General Dynamics Information Technology, Inc.	FALSE	2/12/2016	2016	2/12/2016	10/31/2016	DoD-AF	AFSC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$32,413.10	\$32,413.10	Maintenance	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
12583	FA873213D0016	TF01	00	111173	General Dynamics Information Technology, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/PCC-F3YCFA	\$98,422.08	\$98,422.08	SERVERS/STORAGE	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12584	FA873213D0016	TF03	00	112164	General Dynamics Information Technology, Inc.	FALSE	9/25/2014	2014	9/25/2014	11/7/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT-F3YCEU	\$21,832.07	\$21,832.07	NETWORKING EQUIPMENT	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
12585	FA873213D0016	TF05	00	112526	General Dynamics Information Technology, Inc.	FALSE	5/12/2015	2015	5/12/2015	6/12/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$182,642.84	\$182,642.84	SERVERS/STORAGE	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12586	FA873213D0016	TF05	01	118291	General Dynamics Information Technology, Inc.	FALSE	6/1/2015	2015	6/1/2015	7/6/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$0.00	\$0.00	The purpose of this modification is to CHANGE the delivery date of this contract FROM: 12 June 2015 TO: 6 July 2015 due to a delay at the manufacturer. Delivery date is 30 Jun 2015; however, additional time added is for government acceptance.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12587	FA873213D0016	TF08	00	108945	General Dynamics Information Technology, Inc.	FALSE	6/9/2015	2015	6/9/2015	7/17/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$28,262.91	\$28,262.91	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12588	FA873213D0016	TF09	00	119826	General Dynamics Information Technology, Inc.	FALSE	6/17/2015	2015	6/17/2015	8/1/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$132,673.75	\$132,673.75	Network Equipment Peripherals	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12589	FA873213D0016	TF09	01	119826	General Dynamics Information Technology, Inc.	FALSE	6/24/2015	2015	6/24/2015	7/17/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$0.00	\$0.00	The purpose of the modification is to correct the Delivery Date on this task order: From: 1 August 2014 To: 17 July 2015 Delivery Date should have been 30 days from award making it 17 Jul 2015.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12590	FA873213D0016	TF09	02	119826	General Dynamics Information Technology, Inc.	FALSE	6/24/2015	2015	6/24/2015	8/3/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$0.00	\$0.00	The purpose of the modification is to extend the Delivery date on the task order: From: 17 July 2015 To: 3 August 2015 The delivery date is extended to 3 August 2015 per vendors quote and an error in the original task order.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12591	FA873213D0016	TF10	00	120327	General Dynamics Information Technology, Inc.	FALSE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$20,918.31	\$20,918.31	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12592	FA873213D0016	TF11	00	121336	General Dynamics Information Technology, Inc.	FALSE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$27,242.69	\$27,242.69	SERVERS/STORAGE	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
12593	FA873213D0016	TF12	00	128254	General Dynamics Information Technology, Inc.	FALSE	8/5/2015	2015	8/5/2015	10/5/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$414,485.77	\$414,485.77	Networking Equipment	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
12594	FA873213D0016	TF12	01	122930	General Dynamics Information Technology, Inc.	FALSE	10/14/2015	2016	10/14/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$0.00	\$0.00	The purpose of this "NO COST" modification is to change the equipment to an upgraded option and to change the Period of Performance (POP).	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
12595	FA873213D0016	TF13	00	125620	General Dynamics Information Technology, Inc.	FALSE	8/31/2015	2015	8/31/2015	9/28/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$29,614.92	\$29,614.92	SERVERS/STORAGE	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12596	FA873213D0016	TF14	00	128944	General Dynamics Information Technology, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$5,925.07	\$5,925.07	MAINTENANCE	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12597	FA873213D0016	TF16	00	137812	General Dynamics Information Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$197,501.00	\$197,501.00	SERVERS/STORAGE	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12598	FA873213D0016	TF16	01	128110	General Dynamics Information Technology, Inc.	FALSE	10/29/2015	2016	10/29/2015	11/15/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$0.00	\$0.00	This modification is issued to extend the delivery date due to delays from the manufacturer: The delivery date is hereby changed FROM: 28 October 2015 TO: 15 November 2015.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
12599	FA873213D0016	TF17	00		General Dynamics Information Technology, Inc.	FALSE	8/23/2016	2016	8/23/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$105,183.10	\$105,183.10	Software	Young, Erin	erin.young@us.af.mil	(405) 734-5056
12600	FA873213D0016	TF18	00		General Dynamics Information Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	11/18/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$644,432.50	\$644,432.50	NETWORKING EQUIPMENT	Young, Erin		
12601	FA873213D0016	TF19	00		General Dynamics Information Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	11/4/2016	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$272,908.47	\$272,908.47	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
12602	FA873213D0016	TF19	01		General Dynamics Information Technology, Inc.	FALSE	9/22/2016	2016			DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$0.00	\$0.00	The purpose for this modification is to change the pay of fice: from: F87700 to: F03000. ADMIN MOD.	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
12603	FA873213D0016	TF19	02		General Dynamics Information Technology, Inc.	FALSE	9/26/2016	2016			DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	-\$1,000.00	-\$1,000.00	Decrease AA 5763400 30683FZ 36E6X5 010000 44000 27425F 503000 F03000 by \$1,000. FROM: \$272,908.47 TO: \$271,908.47	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12604	FA873213D0016	TJ01	00	105240	General Dynamics Information Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO - F3KTK6	\$206,807.04	\$206,807.04	Network Equipment	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
12605	FA873213D0016	TJ04	00	104832	General Dynamics Information Technology, Inc.	FALSE	8/12/2015	2015	8/12/2015	9/15/2015	DoD-AF	AFSC	Patrick AFB	AF TAC ECO	\$78,040.36	\$78,040.36	Networking Equipment Servers/Storage	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
12606	FA873213D0016	TJ04	01A		General Dynamics Information Technology, Inc.	FALSE	10/21/2015	2016			DoD-AF	AFSC	Patrick AFB	AF TAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Request	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
12607	FA873213D0016	TJ05	00	119811	General Dynamics Information Technology, Inc.	FALSE	8/20/2015	2015	8/20/2015	9/30/2015	DoD-AF	AFSC	Patrick AFB	45 SCSS/SCBM	\$38,367.84	\$38,367.84	Servers/Storage	Hagan, Matthew	matthew.hagan@patrick.af.mil	
12608	FA873213D0016	TJ05	01A		General Dynamics Information Technology, Inc.	FALSE	12/29/2015	2016			DoD-AF	AFSC	Patrick AFB	45 SCSS/SCBM	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Request	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
12609	FA873213D0016	TJ07	00	121756	General Dynamics Information Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	3/18/2016	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXP	\$130,220.00	\$130,220.00	Networking Equipment Warranty	Hagan, Matthew	matthew.hagan@patrick.af.mil	
12610	FA873213D0016	TJ08	00	104842	General Dynamics Information Technology, Inc.	FALSE	7/30/2016	2016	7/30/2016	7/30/2017	DoD-AF	AFSPC	Patrick AFB	45 LRS/LGRDDC/TMO	\$77,489.15	\$77,489.15	Network Equipment Warranty	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12611	FA873213D0016	TN01	00	117174	General Dynamics Information Technology, Inc.	FALSE	9/3/2014	2014	9/3/2014	11/3/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCQ-F2CFCQ	\$30,574.15	\$30,574.15	Networking Equipment	Ronayne, Robert	robert.ronayne@us.af.mil	(808) 448-2959
12612	FA873213D0016	TN03	00	130332	General Dynamics Information Technology, Inc.	FALSE	9/12/2014	2014	9/12/2014	11/8/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6CC - F2CFSQ	\$382,068.59	\$382,068.59	Networking Equipment Warranty	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
12613	FA873213D0016	TN05	00	110227	General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	1/30/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCOTT - F2C3CY	\$16,584.09	\$16,584.09	Networking Equipment	Ronayne, Robert	robert.ronayne@us.af.mil	(808) 448-2959
12614	FA873213D0016	TN06	00	106103	General Dynamics Information Technology, Inc.	FALSE	9/18/2014	2014	9/18/2014	11/12/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 OSS/OSAM - F2C3CC	\$21,106.87	\$21,106.87	Networking Equipment	Ronayne, Robert	robert.ronayne@us.af.mil	(808) 448-2959
12615	FA873213D0016	TN07	00	105199	General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6O O	\$33,265.78	\$33,265.78	Networking Equipment	Ronayne, Robert	robert.ronayne@us.af.mil	(808) 448-2959
12616	FA873213D0016	TN07	01	108846	General Dynamics Information Technology, Inc.	FALSE	9/24/2014	2014			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6O O	\$4,443.88	\$4,443.88	The Purpose of this Modification is to address a missing item in both description and quantity from Quote 108846	Ronayne, Robert	robert.ronayne@us.af.mil	(808) 448-2959
12617	FA873213D0016	TN07	02	108846	General Dynamics Information Technology, Inc.	FALSE	2/11/2015	2015	2/11/2015	4/3/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6O O	\$0.00	\$0.00	The purpose of this modification is to exchange two pieces of equipment listed under CLIN 0100 Admin Mod.	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12618	FA873213D0016	TN07	03		General Dynamics Information Technology, Inc.	FALSE	3/18/2015	2015	3/18/2015	4/30/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 O	\$0.00	\$0.00	The purpose of this modification is to change the delivery date for CLIN 0100 - Networking Equipment from 3 April 2015 to 30 April 2015.	Smith, Nicole	nicole.smith.9@us.af.mil	(808) 448-2941
12619	FA873213D0016	TN08	00	110020	General Dynamics Information Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	11/11/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	DET 1 611 PRSC - FP5250	\$132,836.25	\$132,836.25	Networking Equipment and Peripherals	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
12620	FA873213D0016	TN10	00		General Dynamics Information Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	11/16/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$70,741.35	\$70,741.35	Servers/Storage	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
12621	FA873213D0016	UH02	00	102772	General Dynamics Information Technology, Inc.	FALSE	5/2/2014	2014	5/2/2014	6/1/2014	DoD-AF	USAFE	Kaiserslautern AB	HQ USAFE	\$93,055.70	\$93,055.70	Project DIAMOND Equipment	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
12622	FA873213D0016	UH02	01	102772	General Dynamics Information Technology, Inc.	FALSE	5/22/2014	2014			DoD-AF	USAFE	Kaiserslautern AB	HQ USAFE	\$0.00	\$0.00	The purpose of this modification is to add the the line of accounting and and to change the invoice instructions	Marsh, Marion	marion.marsh@ramstein.af.mil	
12623	FA873213D0016	UH06	00	119092	General Dynamics Information Technology, Inc.	FALSE	8/15/2014	2014	8/15/2014	9/14/2014	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$33,759.78	\$33,759.78	Peripherals	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
12624	FA873213D0016	UH07	00	109280	General Dynamics Information Technology, Inc.	FALSE	1/28/2015	2015	1/28/2015	11/1/2015	DoD-AF	USAFE	Ramstein AB	AF AFRICA A2Y	\$107,430.28	\$107,430.28	Maintenance	McMahon, Katie	katie.mcmahon@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12625	FA873213D0016	UH10	00	123221	General Dynamics Information Technology, Inc.	FALSE	7/30/2015	2015	7/30/2015	9/13/2015	DoD-AF	USAFE	Kapaun AS	USAFE A6/CE	\$79,915.39	\$79,915.39	Servers/Storage	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
12626	FA873213D0016	UH11	00	131030	General Dynamics Information Technology, Inc.	FALSE	9/17/2015	2015	1/9/2015	1/8/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$19,671.61	\$19,671.61	Networking Equipment	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
12627	FA873213D0016	UH12	00		General Dynamics Information Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/1/2015	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$4,187.54	\$4,187.54	Software	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
12628	FA873213D0016	UH12	01	131029	General Dynamics Information Technology, Inc.	FALSE	11/3/2015	2016	11/3/2015	11/15/2015	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$0.00	\$0.00	The purpose of this contract Modification is to change the PoP Date: 1. The PoP changes from 1 November 2015 through 15 November 2015.	Coronel, Rommel	rommel.coronel@us.af.mil	
12629	FA873213D0016	UH13	00	131748	General Dynamics Information Technology, Inc.	FALSE	5/6/2016	2016	5/6/2016	5/5/2017	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$196,963.53	\$196,963.53	Maintenance	Bodkin, Clayton	clayton.bodkin@us.af.mil	
12630	FA873213D0016	UH16	00		General Dynamics Information Technology, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/23/2016	DoD-AF	USAFE	Kapaun AS	86 CS/SCOSA	\$87,499.50	\$87,499.50	Network Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
12631	FA873213D0016	UV04	00	110444	General Dynamics Information Technology, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/27/2014	DoD-AF	USAFE	RAF Mildenhall	100 CS/SCXPR - F3B3C1	\$61,728.60	\$61,728.60	Networking Equipment	Lewis, Jeffrey	jeffrey.lewis@lakemheath.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12632	FA873213D0016	UV05	00	130525	General Dynamics Information Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	3/25/2016	DoD-AF	USAFE	Lakenheath RAF	100 CES/CEF	\$63,974.43	\$63,974.43	Peripherals	Lopez, Samuel	samuel.lopez.4@us.af.mil	
12633	FA873213D0016	V7L1	00	104437	General Dynamics Information Technology, Inc.	FALSE	6/10/2014	2014	6/10/2014	7/10/2014	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	New Orleans, LA	SPARWARSY SCEN Atlantic New Orleans	\$123,425.33	\$123,425.33	Warranty/Maintenance support for various equipment	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
12634	FA873213D0016	V7L2	00	105222	General Dynamics Information Technology, Inc.	FALSE	7/18/2014	2014	7/18/2014	8/18/2014	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	New Orleans, LA	SPAWAR Atlantic	\$124,681.05	\$124,681.05	BROCADE M5424 FC8 SWITCH	Schule, Sandra		(504) 697-1322
12635	FA873213D0016	V7L2	01	105222	General Dynamics Information Technology, Inc.	FALSE	8/14/2014	2014	8/14/2014	9/8/2014	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	New Orleans, LA	SPAWAR Atlantic	\$0.00	\$0.00	The purpose of this modification is to extend the required delivery date to 9/8/2014 due to the manufacturer processing issues at the end of this fiscal year.ADMIN MOD.	Schule, Sandra		(504) 697-1322
12636	FA873213D0016	V7L3	00	105867	General Dynamics Information Technology, Inc.	FALSE	8/5/2014	2014	9/29/2014	9/28/2015	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	New Orleans, LA	SPARWARSY SCEN Atlantic New Orleans	\$120,734.34	\$120,734.34	Support Account Management	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
12637	FA873213D0016	V7L4	00	114068	General Dynamics Information Technology, Inc.	FALSE	1/13/2015	2015	10/1/2014	9/30/2015	DoD-Navy	NGB	New Orleans, LA	SPAWAR SYSTEMS CENTER ATLANTIC, NEW ORLE	\$6,123.92	\$6,123.92	Maintenance	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
12638	FA873213D0016	W912JM-17-F-C049	00	190058	General Dynamics Information Technology, Inc.	FALSE	9/28/2017	2017	9/28/2017	11/27/2017	DoD	US PROP & FISCAL OFF FOR CT	Marietta, GA	116 ACW	\$103,316.78	\$103,316.78	SIPR SAN EQUILOGIC STORAGE	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12639	FA873213D0016	W912JM-17-F-C050	00	186366	General Dynamics Information Technology, Inc.	FALSE	9/28/2017	2017	9/28/2017	11/28/2017	DoD	US PROP & FISCAL OFF FOR CT	Marietta, GA	116 ACW	\$112,172.86	\$112,172.86	NIPR DELL EQUALOGIC SAN	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207
12640	FA873213D0016	W912K6-15-F-0C01	00	133828	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/28/2015	DoD-ANG	AFNG	Middle River, MD	175 IOS	\$56,512.72	\$56,512.72	DESKTOP AND MONITORS, LAPTOPS AND DOCKING STATIONS,	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
12641	FA873213D0016	W912L7-15-F-0121	00	130435	General Dynamics Information Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/24/2015	DoD-ANG	AFNG	Nashville, TN	118 OG/OSF	\$10,459.52	\$10,459.52	THINKLOGICAL P/N: VEL-WOOM24-LCRX DESC: Velocity 24 Receiver, Dual Head Single-Link DVI, HID, USB 2.0, KMASS, Multi-Mode, LC **	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
12642	FA873213D0016	W912LR-18-F-5000	00		General Dynamics Information Technology, Inc.	FALSE	1/11/2018	2018	1/11/2018	2/28/2018	DoD-ANG	ANG	Carolina, Puerto Rico	COMM/LUCIANO	\$59,916.50	\$59,916.50	NETWORKING EQUIPMENT	Quinones, Anthony	anthony.r.quinones.mil@mail,mil	(787) 253-5238
12643	FA873213D0016	W912LR-18-F-5000	01		General Dynamics Information Technology, Inc.	FALSE	5/10/2018	2018			DoD-ANG	ANG	Carolina, Puerto Rico	COMM/LUCIANO	\$4,522.62	\$4,522.62	1. CLIN0001 Change unit price from \$3,833.89 to \$4,124.16 and amount from \$57,674.46 to \$57,738.24 2. CLIN0001 Change unit price from \$3,121.01 to \$3,350.44 and amount from \$6,242.04 to \$6,700.88. 3. Block 25 change Total from \$59,916.50 to \$64,439.12	Quinones, Anthony	anthony.r.quinones.mil@mail,mil	(787) 253-5238
12644	FA873213D0016	WF01	00	105710	General Dynamics Information Technology, Inc.	FALSE	9/26/2014	2014	9/30/2014	9/29/2015	DoD-AF	PACAF	JBER, AK	F1W3MF - 673D CS/SCOTB	\$149,063.35	\$149,063.35	Network parts Maintenance	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
12645	FA873213D0016	WF02	00	111398	General Dynamics Information Technology, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	PACAF	JBER, AK	F1W1M2 - 3RD AIRCRAFT MAINT SQ	\$31,709.84	\$31,709.84	Networking Equipment	Beck, Travis	travis.beck@us.af.mil	(907) 552-2399

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12646	FA873213D0016	X002	00	112138	General Dynamics Information Technology, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/19/2015	DoD-AF	AFDW	Andrews AFB	AFLOA/JAJ	\$62,757.72	\$62,757.72	Peripherals	Crown, Sharnte	sharnte.k.crown.civ@Mail.mil	(240) 612-6148
12647	FA873213D0016	X002	02	131113	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/26/2015	DoD-AF	AFDW	Andrews AFB	AFLOA/JAJ	\$600.00	\$600.00	The purpose of this modification is to add and fund five additional delivery locations (for six shredders). The delivery date will be extended by seven (7) days to 26 October 2015.	Crown, Sharnte	sharnte.k.crown.civ@Mail.mil	(240) 612-6148
12648	FA873213D0016	X002	03		General Dynamics Information Technology, Inc.	FALSE	11/16/2015	2016	11/16/2015	11/18/2015	DoD-AF	AFDW	Andrews AFB	AFLOA/JAJ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date for the subject Shredders from 26 October 2015 to 18 November 2015. All other terms and conditions of this contract will remain the same.	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
12649	FA873213D0016	X004	00	158361	General Dynamics Information Technology, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFDW	Andrews AFB	SOLICITATION NRQIFBRFP DEFENSE CYBER INVESTIGATIONS	\$160,494.75	\$160,494.75	PERIPHERALS	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
12650	FA873213D0016	X408	00		General Dynamics Information Technology, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/20/2016	DoD-AF	AMC	McConnell AFB	22 MXG	\$10,553.07	\$10,553.07	SOFTWARE MAINTENANCE	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
12651	FA873213D0016	X411	00		General Dynamics Information Technology, Inc.	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AMC	McConnell AFB	22 CS/SC	\$355,390.96	\$477,460.72	PERIPHERALS MAINTENANCE EST TOT ORDER VALUE INCLUDES 4 OPTION YEARS (UNFUNDED)	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
12652	FA873213D0016	X411	01		General Dynamics Information Technology, Inc.	FALSE	5/4/2017	2017			DoD-AF	AMC	McConnell AFB	22 CS/SC	\$0.00	\$0.00	The purpose of this modification is to correct all PDS errors. ADMIN MOD.	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12653	FA873213D0016	YX02	00	127221	General Dynamics Information Technology, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$20,680.20	\$20,680.20	Network Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
12654	FA873213D0016	YX05	00		General Dynamics Information Technology, Inc.	FALSE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-ANG	ANG	Nashville, TN	118 AW/SCSV	\$3,766.52	\$3,766.52	Peripherals	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
12655	FA873213D0016	YX06	00	128840	General Dynamics Information Technology, Inc.	FALSE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$13,997.10	\$13,997.10	Networking Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
12656	FA873213D0016	YX06	01	128840	General Dynamics Information Technology, Inc.	FALSE	8/6/2016	2016	8/6/2016	10/3/2015	DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$0.00	\$0.00	THE REASON FOR THIS MODIFICATIONS IS TO CORRECT LINE OF ACCOUNTING ON CLIN 0002, 0003, AND 0004. Does not affect Balances or msitake done by CO in this MOD. ADMIN MOD.	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
12657	FA873213D0016	YX07	00		General Dynamics Information Technology, Inc.	FALSE	5/3/2017	2017	5/3/2017	5/24/2017	DoD-ANG	ANG	Nashville, TN	118 AW/MG	\$13,651.00	\$13,651.00	NETWORK EQUIPMENT	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
12658	FA873213D0016	Z050	00	125639	General Dynamics Information Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AFRC	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$18,206.53	\$18,206.53	Networking Equipment	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
12659	FA873213D0016	ZG01	00		General Dynamics Information Technology, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/14/2017	DoD-ANG	ANG	Salt Lake City, UT	CFT	\$104,774.49	\$104,774.49	NETWORKING EQUIPMENT	Caldwell, Jacob	jacob.caldwell@hill.af.mil	(801) 777-9972

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12660	FA873213D0016	ZV01	00	108099	General Dynamics Information Technology, Inc.	FALSE	8/15/2014	2014	8/15/2014	11/11/2014	DoD-AF	AETC	JBSA Lackland, TX	33 NWS MSD F2MT35	\$6,331.95	\$6,331.95	Maintenance	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
12661	FA873213D0016	ZV02	00	111477	General Dynamics Information Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/25/2014	DoD-AF	AETC	JBSA Lackland, TX	33 NWS MSD F2MT35	\$12,021.82	\$12,021.82	Servers/Storage and Warranties	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
12662	FA873213D0016	ZV03	00		General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	JBSA Lackland, TX	DET 3 342 TRS OPS F2MTRF	\$39,630.04	\$39,630.04	Networking equipment	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
12663	FA873213D0016	ZV04	00	131320	General Dynamics Information Technology, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	JBSA Lackland, TX	502 CS ECO OFFICE	\$6,800.92	\$6,800.92	PERIPHERALS	Kettell, Shawna	shawna.kettell@us.af.mil	(210) 671-0551
12664	FA873213D0016	ZV05	00	132181	General Dynamics Information Technology, Inc.	FALSE	10/23/2014	2015	10/29/2014	10/28/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$30,253.92	\$90,761.76	Peripherals and Maintenance..plus Option Years built into the Est Order Ceiling \$ amount.	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
12665	FA873213D0016	ZV05	01	110737	General Dynamics Information Technology, Inc.	FALSE	11/3/2014	2015			DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$0.00	\$0.00	The purpose of this modification is to update the extended description of CLIN X001 and X002 and add the option clauses 52.217-8 & 52.217-9.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
12666	FA873213D0016	ZV05	02		General Dynamics Information Technology, Inc.	FALSE	4/13/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$4,041.15	\$4,041.15	The purpose of this bilateral modification is to add CLIN0004 for Overages exceeding CLIN0003 for the months of April through August 2015.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762

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12667	FA873213D0016	ZV05	03		General Dynamics Information Technology, Inc.	FALSE	6/9/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$4,041.15	\$4,041.15	The purpose of this bilateral modification is to update CLIN descriptions and add additional print overages to CLIN0004 to total 1,000,000 overages per printer.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
12668	FA873213D0016	ZV05	04	113156	General Dynamics Information Technology, Inc.	FALSE	10/27/2015	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$30,253.92	\$0.00	The purpose of this unilateral modification is to fund and exercise the first option from 29 October 2015 through 28 October 2016. All other terms and conditions remain unchanged.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
12669	FA873213D0016	ZV05	05	113156	General Dynamics Information Technology, Inc.	FALSE	10/29/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR F2MTW7	\$30,253.92	\$30,253.92	The purpose of this unilateral modification is to fund and exercise the second option from 29 October 2016 through 28 Oct 17. The amount of the contract is increased by \$30,253.92. From \$68,590.14 to \$98,844.06. \$\$ amtS Incorrect, See Mod 04-05. See CTR.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
12670	FA873213D0016	ZZ02	00	110220	General Dynamics Information Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	12/31/2014	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$109,790.58	\$109,790.58	Networking Equipment	,		
12671	FA873213D0016	ZZ06	00	127154	General Dynamics Information Technology, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$7,534.29	\$7,534.29	Networking Equipment	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
12672	FA873213D0016	ZZ06	01	131598	General Dynamics Information Technology, Inc.	FALSE	10/1/2015	2016	10/1/2015	12/31/2015	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$0.00	\$0.00	Delivery Date changed to 12/31/2015 ADMIN MOD. (Missing page 1 from MOD).	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
12673	FA873213D0016	ZZ07	00	154547	General Dynamics Information Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/27/2016	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$14,691.71	\$14,691.71	NETWORKING EQUIPMENT	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12674	FA873213D0016	ZZ09	00		General Dynamics Information Technology, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$124,912.42	\$124,912.42	PERIPHERALS	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
12675	FA873213D0017	0001	00		Iron Bow Technologies, LLC	FALSE	4/19/2013	2013	4/19/2013	5/18/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
12676	FA873213D0017	0002	00	124778	Iron Bow Technologies, LLC	FALSE	7/30/2015	2015	7/30/2015	8/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZC	\$35,971.29	\$35,971.29	Network Equipment Peripherals	Henderson, Orin		
12677	FA873213D0017	0003	00	109597	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	9/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$82,241.83	\$82,241.83	Software Maintenance	Campbell, Alecia		
12678	FA873213D0017	0004	00	104749	Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Robert B. Hutton	\$106,673.57	\$106,673.57	Network Equipment Servers/Storage Peripherals Software Maintenance	Leary, Matthew		
12679	FA873213D0017	00212-16D0312	00	8127752	Iron Bow Technologies, LLC	FALSE	10/15/2015	2016	10/15/2015	11/10/2015	Iron Bow	N/A	N/A	Harris IT	\$400.99	\$400.99	Intel Gigabit ET NIC, Quad Port, Copper, PCIe-4 (	N/A,		
12680	FA873213D0017	00212-16D0468	00		Iron Bow Technologies, LLC	FALSE	1/19/2016	2016	1/19/2016	1/26/2016	Iron Bow	N/A	N/A	Harris IT	\$4,409.60	\$4,409.60	Dell 146GB 15K RPM SAS HD	N/A,		
12681	FA873213D0017	00212-16D0487	00		Iron Bow Technologies, LLC	FALSE	1/29/2016	2016	1/29/2016	2/23/2016	Iron Bow	N/A	N/A	Harris IT	\$350.00	\$350.00	400W Power supply	N/A,		
12682	FA873213D0017	00212-17D0533	00	154376	Iron Bow Technologies, LLC	FALSE	11/14/2016	2017	11/14/2016	12/14/2016	Iron Bow	N/A	N/A	Harris IT	\$24,809.22	\$24,809.22	JUNIPER RENEWAL	N/A,		
12683	FA873213D0017	0-18-0020	00	200860	Iron Bow Technologies, LLC	FALSE	5/9/2018	2018	5/9/2018	5/31/2018	Iron Bow Technologies	N/A	Schriever AFB	USFalcon	\$4,437.78	\$4,437.78	Conference phone	N/A,		
12684	FA873213D0017	0-18-0023	00		Iron Bow Technologies, LLC	FALSE	4/25/2018	2018	4/25/2018	5/18/2018	Iron Bow Technologies	N/A	Schriever AFB	USFalcon	\$7,924.80	\$7,924.80	Cisco IP Phone 8841 for TAA	N/A,		
12685	FA873213D0017	021421	00		Iron Bow Technologies, LLC	FALSE	4/12/2017	2017	4/12/2017	5/12/2017	Irin Bow Technologies	N/A	McConnell AFB	SMS Data Products Group	\$33,544.12	\$33,544.12	Rack storage	N/A,		
12686	FA873213D0017	021422	00		Iron Bow Technologies, LLC	FALSE	4/12/2017	2017	4/12/2017	5/12/2017	Irin Bow Technologies	N/A	Langley AFB	SMS Data Products Group	\$401,474.32	\$401,474.32	Rack mount storage	N/A,		
12687	FA873213D0017	021423	00		Iron Bow Technologies, LLC	FALSE	4/12/2017	2017	4/12/2017	5/12/2017	Irin Bow Technologies	N/A	Hanscom AFB	SMS Data Products Group	\$109,274.04	\$109,274.04	HP DL360 Gen9 8SFF CTO Server bundle	N/A,		

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12688	FA873213D0017	021581	00		Iron Bow Technologies, LLC	FALSE	6/16/2017	2017	6/16/2017	8/1/2017	Iron Bow Technologies	N/A	Hanscom AFB	SMS Data Products Group	\$782,350.11	\$782,350.11		N/A,		
12689	FA873213D0017	021641	00		Iron Bow Technologies, LLC	FALSE	7/17/2017	2017	7/17/2017	7/17/2017	Iron Bow Technologies	N/A	Hanscom AFB	SMS Data Products Group	\$42,759.00	\$42,759.00	8GB DDR3-1333 ECC RDIMM TAA COMPLIANT	N/A,		
12690	FA873213D0017	021683	00		Iron Bow Technologies, LLC	FALSE	8/2/2017	2017	8/2/2017	8/2/2017	Iron Bow Technologies	N/A	Hanscom AFB	SMS Data Products Group	\$8,547.36	\$8,547.36	NetApp SFP+ FC Optical 16Gb	N/A,		
12691	FA873213D0017	07ESM893066	00		Iron Bow Technologies, LLC	FALSE	8/16/2016	2016	8/16/2016	9/16/2016	Iron Bow	N/A	N/A	GDIT	\$47,280.18	\$47,280.18	Splunk Enterprise - Enterprise Support 1 year Splunk, Inc	N/A,		
12692	FA873213D0017	0948	00	173549	Iron Bow Technologies, LLC	FALSE	6/14/2017	2017	6/14/2017	7/14/2017	Iron Bow Technologies	N/A	Schriever AFB	USFalcon, Inc	\$4,061.24	\$4,061.24	Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base and cables	N/A,		
12693	FA873213D0017	0D01	00		Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	10/23/2017	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$20,576.75	\$20,576.75	PERIPHERALS	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978
12694	FA873213D0017	0G01	00		Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	9/24/2017	DoD-ANG	ANG	Tucson, AZ	162 FW/CF/SCX	\$10,824.86	\$10,824.86	NETWORKING EQUIPMENT	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
12695	FA873213D0017	17000740	00	165373	Iron Bow Technologies, LLC	FALSE	7/21/2017	2017	7/21/2017	11/30/2017	Iron Bow Technologies	N/A	Nellis AFB	EPS	\$376,365.20	\$376,365.20	Integrated Giant Voice System task order effort at RAF Croughton, Caverfields, Barford, Fairford and Welford, UK	N/A,		
12696	FA873213D0017	170310	00		Iron Bow Technologies, LLC	FALSE	4/21/2017	2017	4/21/2017	5/5/2017	Iron Bow Technologies	N/A	Nellis AFB	ActionNet	\$6,083.10	\$6,083.10	Cisco firepower service	N/A,		
12697	FA873213D0017	170317	00		Iron Bow Technologies, LLC	FALSE	4/25/2017	2017	4/25/2017	4/25/2017	Iron Bow Technologies	N/A	Nellis AFB	ActionNet	\$1,080.97	\$1,080.97	C/LC MULTIMODE DUPLEX 50/125MICRON 25 METER 10GB and accessories	N/A,		
12698	FA873213D0017	170350	00		Iron Bow Technologies, LLC	FALSE	5/3/2017	2017	5/3/2017	5/31/2017	Iron Bow Technologies	N/A	Hanscom AFB	ActionNet	\$6,720.34	\$6,720.34	Macbook pro and accessories	N/A,		
12699	FA873213D0017	17092	00		Iron Bow Technologies, LLC	FALSE	9/27/2017	2017	9/27/2017	9/29/2017	Iron Bow Technologies	N/A	N/A	Array Info Tech	\$15,455.02	\$15,455.02	CISCO	N/A,		
12700	FA873213D0017	17093	00		Iron Bow Technologies, LLC	FALSE	9/27/2017	2017	9/27/2017	9/29/2017	Iron Bow Technologies	N/A	N/A	Array Info Tech	\$1,003.86	\$1,003.86	SBUY HP ULTRASLIM DOCK 2013	N/A,		
12701	FA873213D0017	17-099	00		Iron Bow Technologies, LLC	FALSE	10/19/2017	2018	11/4/2017	11/3/2018	Iron Bow Technologies	N/A	N/A	Array Info Tech	\$1,853.94	\$1,853.94	VMware vSphere 6 Standard	Unknown,		
12702	FA873213D0017	22898	00		Iron Bow Technologies, LLC	FALSE	10/29/2014	2015	10/29/2014	11/29/2014	IronBow	N/A	N/A	RCF Info Systems	\$11,886.82	\$11,886.82	Polycom Maint Renewal; for AFRL/RXOC, WPAFB	N/A,		

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12703	FA873213D0017	2869	00		Iron Bow Technologies, LLC	FALSE	9/18/2017	2017	9/18/2017	10/31/2017	Iron Bow Technologies	N/A	N/A	ASRC Communications	\$5,317.00	\$5,317.00	Push-to-Talk Handsets for 1140E VOIP Phones.	N/A,		
12704	FA873213D0017	2Y02	00	109930	Iron Bow Technologies, LLC	FALSE	9/10/2014	2014	9/26/2014	9/25/2015	DoD-Army NGB	NGB	Arlington, VA	F9WFC4-ANG NOSC	\$632,684.43	\$632,684.43	COMMWARE VAULT Software Premium Support Coverage with support services.	Rodriguez, Ellieth	ellieth.rodriguez@us.army.mil	(703) 601-4378
12705	FA873213D0017	2Y03	00		Iron Bow Technologies, LLC	FALSE	9/13/2014	2014	9/15/2014	9/14/2015	DoD-Army NGB	NGB	Arlington, VA	F9WFC4-ANG NOSC	\$3,999,804.30	\$3,999,804.30	NCC-V Tech Refresh Harware migration to AFNET.	Rodriguez, Ellieth	ellieth.rodriguez@us.army.mil	(703) 601-4378
12706	FA873213D0017	2Y04	00	112529	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/25/2014	DoD-Army NGB	NGB	Arlington, VA	F9WFC4-ANG NOSC	\$332,418.00	\$332,418.00	NCC-V TECH REFRESH (SAN TRAINING)	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
12707	FA873213D0017	2Y04	01	112529	Iron Bow Technologies, LLC	FALSE	10/16/2014	2015			DoD-Army NGB	NGB	Arlington, VA	F9WFC4-ANG NOSC	\$0.00	\$0.00	ADMINISTRATIVE MODIFICATION IS TO CORRECT THE DELIVERY DATE AND CIN: F9WFC44268AC020001 should read \$252,015.00 not \$252.02	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
12708	FA873213D0017	2Y08	00	130297	Iron Bow Technologies, LLC	FALSE	9/28/2015	2015	9/28/2015	12/29/2015	DoD-ANG	ANG	Andrews AFB	MULTIPLE SHIPPING LOCATIONS	\$2,965,610.40	\$2,965,610.40	Servers	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
12709	FA873213D0017	2Y08	01	119821	Iron Bow Technologies, LLC	FALSE	3/21/2016	2016			DoD-ANG	ANG	Andrews AFB	MULTIPLE SHIPPING LOCATIONS	\$0.00	\$0.00	Pursuant to mutual agreement: 1. CLIN 1002 quantity is reduced by 119 from 120 to 1. 2. CLIN 1002 Unit type is changed from each to LOT. 3. CLIN 1002 Unit price is changed from 24,713.42 to 2,965,610.40. ADMIN MOD, No Financial data altered.	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
12710	FA873213D0017	31647	00		Iron Bow Technologies, LLC	FALSE	12/5/2017	2018	12/5/2017	1/4/2018	Iron Bow Technologies	N/A	N/A	CDO Technologies	\$48,866.84	\$48,866.84	Clear Cube Base	N/A,		
12711	FA873213D0017	31937	00		Iron Bow Technologies, LLC	FALSE	4/9/2018	2018	4/9/2018	5/9/2018	Iron Bow Technologies	N/A	N/A	CDO Technologies	\$672.00	\$672.00	HP 500GB 6G 7.2K 2.5" HDD	N/A,		
12712	FA873213D0017	31-JAN-2018-51	00		Iron Bow Technologies, LLC	FALSE	2/8/2018	2018	9/19/2017	9/18/2018	IronBow Technologies	N/A	N/A	Broadleaf Inc	\$35,257.30	\$35,257.30	HYTRUST DATACONTROL-PERPETUAL VM LICENSE AND MAINTENANCE	N/A,		
12713	FA873213D0017	357425	00		Iron Bow Technologies, LLC	FALSE	11/13/2015	2016	11/13/2015	1/15/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$102,372.20	\$102,372.20	SGI Server, Brocade equipment and associated hardware/software.	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462

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12714	FA873213D0017	374984	00	161033	Iron Bow Technologies, LLC	FALSE	1/23/2017	2017	1/23/2017	9/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,205.83	\$2,205.83	ESSENTIAL 12 MONTHS RENEWAL FOR SYSTEM RECOVERY SERVER ED WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
12715	FA873213D0017	385275	00	192541	Iron Bow Technologies, LLC	FALSE	11/17/2017	2018	11/17/2017	12/16/2017	D0D-AF	AFMC	Arnold AFB	NAS	\$123.66	\$123.66	HP PROLIANT HARD DRIVE 72-GB	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
12716	FA873213D0017	386127	00	193266	Iron Bow Technologies, LLC	FALSE	12/19/2017	2018	12/19/2017	1/15/2018	D0D-AF	AFMC	Arnold AFB	NAS	\$13,261.50	\$13,261.50	Monitors and hard drives	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
12717	FA873213D0017	387750	00	196618	Iron Bow Technologies, LLC	FALSE	2/15/2018	2018	2/15/2018	3/16/2018	D0D-AF	AFMC	Arnold AFB	NAS	\$89.72	\$89.72	Bomar Connector	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
12718	FA873213D0017	391150	00	201444	Iron Bow Technologies, LLC	FALSE	4/26/2018	2018	4/26/2018	5/28/2018	D0D-AF	AFMC	Arnold AFB	NAS	\$1,602.27	\$1,602.27	CAT6 Cable	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
12719	FA873213D0017	392882	00	202959	Iron Bow Technologies, LLC	FALSE	5/24/2018	2018	5/24/2018	6/29/2018	D0D-AF	AFMC	Arnold AFB	NAS	\$4,130.39	\$4,130.39	PowerEdge R440 Server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
12720	FA873213D0017	393149	00	204045	Iron Bow Technologies, LLC	FALSE	6/1/2018	2018	6/1/2018	6/29/2018	D0D-AF	AFMC	Arnold AFB	NAS	\$4,156.10	\$4,156.10	Brocade switch	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
12721	FA873213D0017	393541	00	205015	Iron Bow Technologies, LLC	FALSE	6/12/2018	2018	6/12/2018	7/12/2018	D0D-AF	AFMC	Arnold AFB	NAS	\$610.10	\$610.10	Hard Drive and cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
12722	FA873213D0017	3m01	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	11/15/2016	DoD-ANG	ANG	Kapolei, HI	154 COMM FLIGHT	\$94,663.80	\$94,663.80	NETWORKING EQUIPMENT	Llanes, Manuel	manuel.llanes.mil@mail.mil	(808) 844-6335
12723	FA873213D0017	40008187	00		Iron Bow Technologies, LLC	FALSE	11/9/2015	2016	11/9/2015	12/9/2015	NATO	Unknown	Northwood, Middlesex, UK	NATO Intell Fusion Cntr	\$18,000.00	\$18,000.00	Ironport ESA Premium SW bundle	Lindsay, Helen		
12724	FA873213D0017	4E01	00		Iron Bow Technologies, LLC	FALSE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-ANG	ANG	Terre Haute, IN	181 IW/ IS	\$3,619.14	\$3,619.14	Networking Equipment	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
12725	FA873213D0017	4M01	00		Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	11/12/2017	DoD-AF	PACAF	Osan AB	7AF/ A6	\$180,148.80	\$180,148.80	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
12726	FA873213D0017	4M02	00	122026	Iron Bow Technologies, LLC	FALSE	7/11/2015	2015	7/11/2015	8/24/2015	DoD-AF	PACAF	Osan AB	51CES/CEOE	\$47,149.51	\$47,149.51	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
12727	FA873213D0017	4M03	00		Iron Bow Technologies, LLC	FALSE	8/3/2015	2015	8/3/2015	10/15/2015	DoD-AF	PACAF	Osan AB	7 AF/A8A9	\$6,813.01	\$6,813.01	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
12728	FA873213D0017	4M04	00	122506	Iron Bow Technologies, LLC	FALSE	8/5/2015	2015	8/5/2015	11/2/2015	DoD-AF	PACAF	Osan AB	607 SPTG/CCR	\$135,360.00	\$135,360.00	Software	Anthony, Mosley	anthony.s.mosley@mail.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12729	FA873213D0017	4M05	00		Iron Bow Technologies, LLC	FALSE	9/5/2016	2016	9/5/2016	10/21/2016	DoD-AF	PACAF	Osan AB	607 SPTG/CCR	\$24,305.61	\$24,305.61	Network Equipment	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
12730	FA873213D0017	4M07	00		Iron Bow Technologies, LLC	FALSE	7/31/2017	2017	7/31/2017	9/14/2017	DoD-AF	PACAF	Osan AB	7 AF / 7AF CPTS	\$214,992.13	\$214,992.13	NETWORKING EQUIPMENT	Galvin, Michael	Michael.a.galvin.mil@mail.mil	(031) 661-9975
12731	FA873213D0017	4M07	01		Iron Bow Technologies, LLC	FALSE	9/6/2017	2017			DoD-AF	PACAF	Osan AB	7 AF / 7AF CPTS	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting (LOA). Below is the correct LOA: 5773400 307 7477 260000 010000 61900 27236F 668800 F68800	Galvin, Michael	Michael.a.galvin.mil@mail.mil	(031) 661-9975
12732	FA873213D0017	4M08	00	191388	Iron Bow Technologies, LLC	FALSE	9/30/2017	2017	9/30/2017	11/12/2017	DoD-AF	PACAF	Osan AB	7AF/ A6	\$535,427.93	\$535,427.93	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
12733	FA873213D0017	4M09	00	153246	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	11/27/2017	DoD-AF	PACAF	Osan AB	7 AF/SCOIS	\$26,865.41	\$26,865.41	NETWORKING EQUIPMENT	Choi, Seung	seung.h.choi8.mil@mail.mil	(050) 661-2752
12734	FA873213D0017	4P01	00		Iron Bow Technologies, LLC	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	PACAF	Kunsan AB	8 CS	\$521,500.70	\$521,500.70	Networking Equipment Maintenance	Pastore, Stephen	STEPHEN.M.PASTORE.CIV@MAIL.MIL	(063) 470-8190
12735	FA873213D0017	4P01	01		Iron Bow Technologies, LLC	FALSE	9/12/2016	2016	9/12/2016	10/9/2016	DoD-AF	PACAF	Kunsan AB	8 CS	\$0.00	\$0.00	As per the request LOA has changed as below. From: 763400 306 7473 3642F0 010000 44100 28550F 668800 F68800 To: 5763400 306 7473 3642F0 010000 44100 28550F 668800 F68800 ADMIN MOD.	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191
12736	FA873213D0017	4P01	03		Iron Bow Technologies, LLC	FALSE	9/23/2017	2017	9/23/2017	10/9/2016	DoD-AF	PACAF	Kunsan AB	8 CS	\$0.00	\$0.00	The purpose of this modification is to adjust clin structure as per negotiation between the government and the contractor.	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191
12737	FA873213D0017	4P01	04		Iron Bow Technologies, LLC	FALSE	9/25/2017	2017			DoD-AF	PACAF	Kunsan AB	8 CS	\$0.00	\$0.00	B. As per the request, LOA has changed as below. From: 763400 306 7473 3642F0 010000 44100 28550F 668800 F68800 Change made in MOD 3 LOA's To: 5763400 306 7473 3642F0 010000 44100 28550F 668800 F68800 ADMIN MOD.	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12738	FA873213D0017	4r01	00		Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	11/12/2017	DoD-AF	PACAF	Daegu, South Korea	607 MMS/DET 3 SERVICES	\$127,989.94	\$127,989.94	NETWORKING EQUIPMENT	Chung, Won	won.s.chung2.mil@mail.mil	(315) 768-6323
12739	FA873213D0017	4Z01	00	97412	Iron Bow Technologies, LLC	FALSE	9/18/2014	2014	9/18/2014	10/31/2014	DoD-Army NGB	NGB	Topeka, KS	W90LTD AGKS-DOIM	\$155,808.64	\$155,808.64	VOIP Telephones	Robben, Karen	karen.l.robben.civ@mail.mil	(785) 274-1273
12740	FA873213D0017	4Z01	01	97412	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014			DoD-Army NGB	NGB	Topeka, KS	W90LTD AGKS-DOIM	\$0.00	\$0.00	The unit of measure "each" is added to the CLINs. Admin Mod.	Ehrhart, Linda	linda.m.ehrhart.civ@mail.mil	(785) 274-1542
12741	FA873213D0017	4Z01	02		Iron Bow Technologies, LLC	FALSE	2/25/2015	2015			DoD-Army NGB	NGB	Topeka, KS	W90LTD AGKS-DOIM	\$0.00	\$0.00	This modification revises the payment terms from Net 15 days to Net 30 days . Admin Mod.	Robben, Karen	karen.l.robben.civ@mail.mil	(785) 274-1273
12742	FA873213D0017	4Z02	00	185683	Iron Bow Technologies, LLC	FALSE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$19,319.90	\$19,319.90	SERVERS/STORAGE	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
12743	FA873213D0017	5000	00	120122	Iron Bow Technologies, LLC	FALSE	7/29/2015	2015	7/29/2015	8/29/2015	DoD-AF	AMC	Fairchild AFB	336 TRAINING SUPPORT SQUADRON	\$100,458.96	\$100,458.96	Network Equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
12744	FA873213D0017	5000	01		Iron Bow Technologies, LLC	FALSE	8/13/2015	2015			DoD-AF	AMC	Fairchild AFB	336 TRAINING SUPPORT SQUADRON	\$0.00	\$0.00	The purpose of this modification is to change the payment office as stated herein.	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
12745	FA873213D0017	50010307	00		Iron Bow Technologies, LLC	FALSE	5/10/2018	2018	5/10/2018	5/10/2018	Iron Bow Technologies	N/A	N/A	OBXtek	\$58,532.24	\$58,532.24	CISCO Equipment	N/A,		
12746	FA873213D0017	50010308	00		Iron Bow Technologies, LLC	FALSE	5/10/2018	2018	5/10/2018	5/10/2018	Iron Bow Technologies	N/A	N/A	OBXtek	\$997.30	\$997.30	RACK PDU, BASIC and power cord	N/A,		
12747	FA873213D0017	57063-ATRISK	00	114945	Iron Bow Technologies, LLC	FALSE	2/12/2015	2015	2/12/2015	3/12/2015	GSA	GSA - Region 40	Atlanta, GA	Unknown	\$0.00	\$0.00	Wa \$174,516.72 order before being cancelled. Cisco Cat6500 Firewall Blade REFURBISHED	Miller, Jason		(404) 215-6854
12748	FA873213D0017	5A01	00	111999	Iron Bow Technologies, LLC	FALSE	9/25/2014	2014	9/25/2014	11/9/2014	DoD-AF	AETC	Maxwell AFB	42 CS/SCMF	\$125,524.77	\$125,524.77	Networking Equipment	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
12749	FA873213D0017	5A05	00	130805	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$368,323.92	\$368,323.92	Servers/Storage	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
12750	FA873213D0017	5A05	01	130805	Iron Bow Technologies, LLC	FALSE	11/6/2015	2016			DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$0.00	\$0.00	Change the pay station from F67100 to F87700. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
12751	FA873213D0017	5A06	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	AFMC	Maxwell AFB	HOLM CENTER/DEJ	\$6,971.48	\$8,153.30	NETWORKING EQUIPMENT EST TOT ORDER VALUE INCLUDES 1 MAINTENANCE YEAR OPTION (UNFUNDED).	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12752	FA873213D0017	5C01	00	109665	Iron Bow Technologies, LLC	FALSE	8/27/2014	2014	8/27/2014	10/31/2014	DoD-AF	ACC	Davis-Monthan AFB	F1PT7D - AMARC.XPXF	\$200,508.00	\$200,508.00	NETWORKING EQUIPMENT - CISCO PHONES	Harrison, David	david.harrison@dm.af.mil	(520) 228-5255
12753	FA873213D0017	5C02	00	109060	Iron Bow Technologies, LLC	FALSE	9/3/2014	2014	9/3/2014	10/10/2014	DoD-AF	ACC	Davis-Monthan AFB	F1PTR2 - 305 RQS	\$47,927.25	\$47,927.25	Networking Equipment	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
12754	FA873213D0017	5C03	00	109775	Iron Bow Technologies, LLC	FALSE	9/3/2014	2014	9/3/2014	10/6/2014	DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	\$132,948.38	\$132,948.38	Networking Equipment Severs/Storage Maintenance	Collins, Natalie	natalie.collins@dm.af.mil	(520) 228-3598
12755	FA873213D0017	5C04	00	108081	Iron Bow Technologies, LLC	FALSE	9/16/2014	2014	9/16/2014	10/31/2014	DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	\$73,832.50	\$73,832.50	NETWORKING EQUIPMENT SOFTWARE MAINTENANCE	Collins, Natalie	natalie.collins@dm.af.mil	(520) 228-3598
12756	FA873213D0017	5C04	01	108081	Iron Bow Technologies, LLC	FALSE	9/22/2014	2014			DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	\$0.00	\$0.00	The purpose for this modification is to: A) Revise line items 15-17 on the attached Ordering List in order to correct a TAA compliant issue. ADMIN Mod	Collins, Natalie	natalie.collins@dm.af.mil	(520) 228-3598
12757	FA873213D0017	5C05	00	112425	Iron Bow Technologies, LLC	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	ACC	Davis-Monthan AFB	F1P42B - MEDICAL SUPPLY	\$116,978.00	\$116,978.00	PERIPHERALS	Addison, Michele	michele.addison@dm.af.mil	(520) 228-3077
12758	FA873213D0017	5C06	00	112937	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Davis-Monthan AFB	F1P3XP - 355 CS/SCB	\$92,513.26	\$92,513.26	NETWORKING EQUIPMENT	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
12759	FA873213D0017	5C07	00	133707	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$88,773.86	\$88,773.86	Software	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
12760	FA873213D0017	5C07	01		Iron Bow Technologies, LLC	FALSE	2/10/2016	2016	2/10/2016	3/31/2016	DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$0.00	\$0.00	The purpose of this modification is to: A. Extend the delivery date of 29 November 2015 out to 31 March 2016. B. All other terms and conditions remain unchanged. ADMIN MOD.	Addison, Michele	michele.addison@dm.af.mil	(520) 228-3077
12761	FA873213D0017	5C08	00		Iron Bow Technologies, LLC	FALSE	3/13/2015	2015	3/13/2015	4/10/2015	DoD-AF	ACC	Davis-Monthan AFB	F1PT6F - 612 AOG	\$50,700.75	\$50,700.75	NETWORKING EQUIPMENT	Harrison, David	david.harrison@dm.af.mil	(520) 228-5255
12762	FA873213D0017	5C09	00	128102	Iron Bow Technologies, LLC	FALSE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	ACC	Davis-Monthan AFB	563 MXS	\$29,381.52	\$29,381.52	Network Equipment	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
12763	FA873213D0017	5C10	00	129448	Iron Bow Technologies, LLC	FALSE	9/14/2015	2015	9/14/2015	10/16/2015	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$56,091.96	\$56,091.96	NETWORKING EQUIPMENT PERIPHERALS	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12764	FA873213D0017	5C10	01	RFQ000089376	Iron Bow Technologies, LLC	FALSE	9/15/2015	2015			DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$0.00	\$0.00	Correct administrative error by updating the DFAS Pay Office code on BLOCK 18a from F67100 to F87700. ADMIN MOD.	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
12765	FA873213D0017	5C10	02		Iron Bow Technologies, LLC	FALSE	10/13/2015	2016	9/14/2015	12/31/2015	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$0.00	\$0.00	The period of performance is hereby extended from 16 October 2015 until 31 December 2015. ADMIN MOD.	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
12766	FA873213D0017	5C11	00	132160	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	ACC	Davis-Monthan AFB	55 RQS	\$39,261.75	\$39,261.75	Networking Equipment	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
12767	FA873213D0017	5C12	00		Iron Bow Technologies, LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$39,937.32	\$127,020.84	MAINTENANCE Est Order Ceiling includes 2 options years (unfunded).	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
12768	FA873213D0017	5C12	01		Iron Bow Technologies, LLC	FALSE	3/25/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$0.00	\$0.00	PWS paragraph 4.1.1 "Canon Machines" is hereby updated to remove the following machines: IR C3200 ID# T3568 SER# JLU00055 and IR C3200 ID# T3758 SER# MSK06243. See Contract for More Info...ADMIN MOD.	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
12769	FA873213D0017	5C13	00	132446	Iron Bow Technologies, LLC	FALSE	9/24/2015	2015	9/24/2015	11/13/2015	DoD-AF	ACC	Davis-Monthan AFB	612 AOG	\$29,577.60	\$29,577.60	Network Equipment	Harrison, David	david.harrison@dm.af.mil	(520) 228-5255
12770	FA873213D0017	5C14	00	133219	Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	11/13/2015	DoD-AF	ACC	Davis-Monthan AFB	355 CES	\$103,200.23	\$103,200.23	Network Equipment Maintenance	Harrison, David	david.harrison@dm.af.mil	(520) 228-5255
12771	FA873213D0017	5C15	00		Iron Bow Technologies, LLC	FALSE	9/19/2016	2016	9/19/2016	8/25/2016	DoD-AF	ACC	Davis-Monthan AFB	355 MSS/DPE	\$28,743.60	\$28,743.60	NETWORKING EQUIPMENT	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
12772	FA873213D0017	5C18	00		Iron Bow Technologies, LLC	FALSE	7/6/2016	2016	7/6/2016	12/1/2016	DoD-AF	ACC	Davis-Monthan AFB	563 OSS	\$196,582.37	\$196,582.37	PERIPHERALS WARRANTY	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
12773	FA873213D0017	5C21	00	114822	Iron Bow Technologies, LLC	FALSE	9/12/2016	2016	9/12/2016	9/11/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$308,322.60	\$308,322.60	Networking Equipment Servers/Storage Peripherals Software Warranty Maintenance	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12774	FA873213D0017	5C21	01	114822	Iron Bow Technologies, LLC	FALSE	9/15/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$0.00	\$0.00	The description under CLIN 0100, 0200, 0300, 0500, and 0900 is hereby to allow for partial payment of equipment delivered. ADMIN MOD.	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
12775	FA873213D0017	5C22	00		Iron Bow Technologies, LLC	FALSE	9/12/2016	2016	9/12/2016	10/31/2016	DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$52,645.90	\$52,645.90	Software	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
12776	FA873213D0017	5C22	01		Iron Bow Technologies, LLC	FALSE	9/14/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$0.00	\$0.00	A. Block 18a of the contract is hereby updated to change the Pay Station from F67100 to the DEAMS Pay Station of F87700. ADMIN MOD.	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
12777	FA873213D0017	5C23	00		Iron Bow Technologies, LLC	FALSE	9/19/2016	2016	9/19/2016	10/31/2016	DoD-AF	ACC	Davis-Monthan AFB	612 AOG	\$175,104.34	\$175,104.34	Networking Equipment	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
12778	FA873213D0017	5C24	00		Iron Bow Technologies, LLC	FALSE	9/17/2016	2016	9/17/2016	10/17/2016	DoD-AF	ACC	Davis-Monthan AFB	162 OSB/MXMG	\$11,275.00	\$11,275.00	NETWORKING EQUIPMENT	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
12779	FA873213D0017	5C25	00		Iron Bow Technologies, LLC	FALSE	9/20/2016	2016	9/20/2016	11/19/2016	DoD-AF	ACC	Davis-Monthan AFB	612 AOG	\$108,667.80	\$108,667.80	NETWORKING EQUIPMENT	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
12780	FA873213D0017	5C26	00		Iron Bow Technologies, LLC	FALSE	9/20/2016	2016	9/20/2016	11/19/2016	DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$33,700.29	\$33,700.29	Networking Equipment	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
12781	FA873213D0017	5C27	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$50,753.75	\$50,753.75	NETWORKING EQUIPMENT	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
12782	FA873213D0017	5D01	00	111324	Iron Bow Technologies, LLC	FALSE	9/23/2014	2014	9/23/2014	10/31/2014	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ ADPE-F2U301-(FA4887)	\$86,677.58	\$86,677.58	Network Equipment	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
12783	FA873213D0017	5D01	01	111827	Iron Bow Technologies, LLC	FALSE	11/7/2014	2015	10/31/2014	12/31/2014	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ ADPE-F2U301-(FA4887)	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 31 Oct 14 to 31 Dec 14 due to an item backlog and increase in ordering. This is a no cost modification ADMIN MOD	Bredell, Barry	barry.bredell@us.af.mil	(623) 856-2741
12784	FA873213D0017	5D02	00	111327	Iron Bow Technologies, LLC	FALSE	9/25/2014	2014	9/25/2014	10/31/2014	DoD-AF	ACC	Luke AFB, AZ	56 COMM SQ/CC-F2U342 (FA4887)	\$19,488.99	\$19,488.99	Networking Equipment	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12785	FA873213D0017	5D06	00	139954	Iron Bow Technologies, LLC	FALSE	6/14/2016	2016	6/14/2016	8/12/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$152,252.18	\$152,252.18	Cisco Catalyst 3850 48 Port PoE IP Base, etc. Brocade 360, Twentyfour ports enabled, etc. and associated equipment.	Fernandez, Lissette	lissette.fernandez.1@us.af.mil	(623) 856-9664
12786	FA873213D0017	5D07	00		Iron Bow Technologies, LLC	FALSE	7/29/2016	2016	7/29/2016	9/9/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO-F 2U341	\$21,484.15	\$21,484.15	Peripherals	Wolery, Joshua	joshua.wolery.2@us.af.mil	(623) 856-5665
12787	FA873213D0017	5D07	01		Iron Bow Technologies, LLC	FALSE	9/7/2016	2016	9/7/2016	10/23/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO-F 2U341	\$0.00	\$0.00	change the Part Number on CLIN 0001 from L3S82A#B1K to L3S82C#B1K. Part Number L3S82C#B1K is no longer available due to end of sale and the replacement is offered at a no cost change. ADMIN MOD.	Shappell, Ryan	ryan.shappell@us.af.mil	(623) 856-2725
12788	FA873213D0017	5E01	00	102894	Iron Bow Technologies, LLC	FALSE	3/19/2014	2014	3/19/2014	4/18/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$78,683.06	\$78,683.06	Cisco Prime NAM 2320 Appliance, 2x10GbE	Keith, Matthew	matthew.keith@afcent.af.mil	
12789	FA873213D0017	5E02	00	103903	Iron Bow Technologies, LLC	FALSE	4/30/2014	2014	4/30/2014	5/30/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$1,058,320.00	\$1,058,320.00	1 Year Blue Coat Master Subscription, Blue Coat Software Users	Keith, Matthew	matthew.keith@afcent.af.mil	
12790	FA873213D0017	5E03	00	117278	Iron Bow Technologies, LLC	FALSE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$76,253.00	\$76,253.00	Networking Equipment	Mills, Natalie	natalie.mills@afcent.af.mil	() 965-5492
12791	FA873213D0017	5E04	00	116514	Iron Bow Technologies, LLC	FALSE	4/6/2015	2015	4/6/2015	4/10/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS	\$257,705.00	\$257,705.00	Maintenance	Deppa, Thomas	thomas.deppa@afcent.af.mil	
12792	FA873213D0017	5F01	00	109763	Iron Bow Technologies, LLC	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AETC	Little Rock AFB	19 CS/SCO ATTN: ECO - FU4460	\$46,505.36	\$46,505.36	Networking Hardware	Monroe, Andrew	andrew.monroe.2@us.af.mil	(501) 987-4199
12793	FA873213D0017	5G01	00	110793	Iron Bow Technologies, LLC	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AFRC	Buckley AFB	F1KTAA (ARPC)	\$62,725.93	\$62,725.93	Networking equipment and maintenance	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
12794	FA873213D0017	5G01	01	110793	Iron Bow Technologies, LLC	FALSE	12/23/2014	2015	9/12/2014	2/28/2015	DoD-AF	AFRC	Buckley AFB	F1KTAA (ARPC)	\$0.00	\$0.00	Change the Period of Performance date from 12 September 2014 to 28 February 2015. Admin MOD.	Register, Tito	tito.register@us.af.mil	(720) 847-9953
12795	FA873213D0017	5M01	00	136013	Iron Bow Technologies, LLC	FALSE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AMC	Travis AFB	60 CS	\$22,576.98	\$22,576.98	Networking Equipment	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
12796	FA873213D0017	5M04	00	127992	Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AMC	Travis AFB	60 CS	\$233,540.02	\$233,540.02	Network Equipment	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
12797	FA873213D0017	5M07	00		Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	11/9/2015	DoD-AF	ACC	Travis AFB	60 CS	\$694,576.08	\$694,576.08	Networking Equipment	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12798	FA873213D0017	5M07	01	RFP000087668	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	11/9/2015	DoD-AF	ACC	Travis AFB	60 CS	\$52,279.92	\$52,279.92	Network Equipment	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
12799	FA873213D0017	5M08	00		Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	Travis AFB	60 MDG	\$49,663.10	\$49,663.10	Maintenance	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
12800	FA873213D0017	5M11	00	132626	Iron Bow Technologies, LLC	FALSE	12/23/2015	2016	12/23/2015	3/22/2016	DoD-AF	AMC	Travis AFB	60 C S	\$976,027.22	\$976,027.22	Networking Equipment Warranty Maintenance	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
12801	FA873213D0017	5M13	00		Iron Bow Technologies, LLC	FALSE	4/20/2016	2016	4/20/2016	5/31/2016	DoD-AF	AMC	Travis AFB	60 CS	\$41,242.90	\$41,242.90	Maintenance	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
12802	FA873213D0017	5M15	00	137695	Iron Bow Technologies, LLC	FALSE	4/21/2016	2016	4/21/2016	5/31/2016	DoD-AF	AMC	Travis AFB	60CS	\$65,625.40	\$65,625.40	Peripherals	Stacy, John	john.stacy.1@us.af.mil	(707) 424-7720
12803	FA873213D0017	5M16	00		Iron Bow Technologies, LLC	FALSE	2/7/2017	2017	2/7/2017	4/3/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3IS	\$121,359.79	\$121,359.79	NETWORKING EQUIPMENT	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
12804	FA873213D0017	5M17	00	140663	Iron Bow Technologies, LLC	FALSE	5/10/2016	2016	5/10/2016	6/30/2016	DoD-AF	AMC	Travis AFB	60 CS	\$139,595.44	\$139,595.44	LMR SRX2200 UHFRI Model 3 Portable, ENH Software Trunking 9600 BAUD AN	Stacy, John	john.stacy.1@us.af.mil	(707) 424-7720
12805	FA873213D0017	5M17	01	140663	Iron Bow Technologies, LLC	FALSE	5/12/2016	2016			DoD-AF	AMC	Travis AFB	60 CS	\$9.00	\$9.00	53.243This modification provides additional funding for CLIN 8 in the amount of \$9.00 which was entered incorrectly when the contract was awarded.	Unknown,		
12806	FA873213D0017	5M28	00		Iron Bow Technologies, LLC	FALSE	6/7/2016	2016	6/7/2016	7/8/2016	DoD-AF	AMC	Travis AFB	60 CS	\$108,870.69	\$108,870.69	Networking Equipment	Moore, Kevin		
12807	FA873213D0017	5M28	01		Iron Bow Technologies, LLC	FALSE	7/8/2016	2016	6/15/2016	9/30/2016	DoD-AF	AMC	Travis AFB	60 CS	\$0.00	\$0.00	This modification extends the Period of Performance through 30 Sep 16 due to excusable delays. Delays were caused by an occurrence beyond reasonable control of the contractor and without its fault or negligence in accordance with 52.212-4(f). ADMIN MOD.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
12808	FA873213D0017	5M29	00		Iron Bow Technologies, LLC	FALSE	7/15/2016	2016	7/15/2016	9/19/2016	DoD-AF	AMC	Travis AFB	60 CS	\$1,282,015.20	\$1,282,015.20	NETWORKING EQUIPMENT	Stacy, John	john.stacy.1@us.af.mil	(707) 424-7720
12809	FA873213D0017	5M30	00		Iron Bow Technologies, LLC	FALSE	6/15/2016	2016	6/20/2016	6/19/2017	DoD-AF	AMC	Travis AFB	60 CS	\$184,013.87	\$184,013.87	Maintenance	Stacy, John	john.stacy.1@us.af.mil	(707) 424-7720

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12810	FA873213D0017	5M33	00		Iron Bow Technologies, LLC	FALSE	9/13/2016	2016	9/13/2016	9/30/2016	DoD-AF	AMC	Travis AFB	60 CS	\$154,908.27	\$154,908.27	NETWORK EQUIPMENT PERIPHERALS SOFTWARE MAINTENANCE	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
12811	FA873213D0017	5M34	00		Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/16/2016	11/15/2016	DoD-AF	AMC	Travis AFB	60 CS	\$288,954.60	\$304,554.60	Networking Equipment Est tot order value includes one option for additional equipment.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
12812	FA873213D0017	5M35	00		Iron Bow Technologies, LLC	FALSE	9/30/2016	2016	9/30/2016	2/7/2017	DoD-AF	AMC	Travis AFB	60 CS	\$339,438.00	\$339,438.00	NETWORKING EQUIPMENT	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
12813	FA873213D0017	5N01	00	108908	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	ACC	Beale AFB	9 AMXS/MXAB - F1H2EE	\$32,580.02	\$32,580.02	Cisco Service Maintenance	Schmitt, Eric	Eric.Schmitt.1@us.af.mil	(530) 634-3411
12814	FA873213D0017	5N01	01		Iron Bow Technologies, LLC	FALSE	12/12/2014	2015			DoD-AF	ACC	Beale AFB	9 AMXS/MXAB - F1H2EE	\$0.00	\$0.00	The purpose of this modification is to change the size standard from Small Business set-aside to unrestricted to match the solicitation on NETCENTS-2. ADMIN MOD. Admin Mod.	Schmitt, Eric	Eric.Schmitt.1@us.af.mil	(530) 634-3411
12815	FA873213D0017	5N08	00	132738	Iron Bow Technologies, LLC	FALSE	9/24/2015	2015	9/24/2015	12/23/2015	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$328,178.96	\$328,178.96	Networking Equipment	Mittelbach, Brian	Brian.Mittelbach@us.af.mil	(530) 634-3310
12816	FA873213D0017	5N08	01		Iron Bow Technologies, LLC	FALSE	11/12/2015	2016			DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	The purpose of this modification is to: 1. Incorporate the finalized DD Form 254 (13 October 2015).	Smith, Justin	Justin.Smith@us.af.mil	(530) 634-3308
12817	FA873213D0017	5N08	02	132738	Iron Bow Technologies, LLC	FALSE	8/2/2016	2016	3/22/2016	12/31/2016	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	Extend the Period of Performance from 22 March 2016 to 31 December 2016.	,		
12818	FA873213D0017	5N08	03	132738	Iron Bow Technologies, LLC	FALSE	12/21/2016	2017	12/21/2016	3/31/2017	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	Extend the Period of Performance (PoP) to 31 March 2017 at the request of 9 CS and Iron Bow. ADMIN MOD.	Young, Jessica	jessica.young.7@us.af.mil	(530) 634-3374
12819	FA873213D0017	5N12	00	136112	Iron Bow Technologies, LLC	FALSE	1/6/2016	2016	1/6/2016	2/5/2016	DoD-AF	ACC	Beale AFB	9 OSS	\$36,694.54	\$36,694.54	Networking Equipment	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330
12820	FA873213D0017	5N22	00		Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/23/2016	12/22/2016	DoD-AF	ACC	Beale AFB	9 CS/SCBA	\$40,507.92	\$40,507.92	NETWORKING EQUIPMENT MAINTENANCE	Young, Jessica	jessica.young.7@us.af.mil	(530) 634-3374
12821	FA873213D0017	5N29	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	12/25/2016	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$614,225.35	\$614,225.35	SERVERS/STORAGE MAINTENANCE PERIPHERALS	Stewart, Adam	adam.steward@us.af.mil	(530) 634-3404

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12822	FA873213D0017	5N29	01		Iron Bow Technologies, LLC	FALSE	12/2/2016	2017	12/2/2016	6/26/2017	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	The purpose of this modification is to: 1. Extend the delivery date by six months due to a Government caused delay of the installation of the SJPR VDI. ADMIN MOD.	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330
12823	FA873213D0017	5N29	02		Iron Bow Technologies, LLC	FALSE	2/6/2017	2017	2/6/2017	6/26/2020	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	Extend the period of performance to 26 June 2020. ADMIN MOD.	Dural, Chrissina	chrissina.dural@us.af.mil	(530) 634-3304
12824	FA873213D0017	5N29	03		Iron Bow Technologies, LLC	FALSE	10/31/2017	2018			DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	Correct PDS Validation errors. ADMIN MOD.	Brown, Autumn	autumn.brown.3@us.af.mil	(530) 634-3305
12825	FA873213D0017	5N29	04		Iron Bow Technologies, LLC	FALSE	11/1/2017	2018			DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	The purpose of the modification is to: 1. Correct PDS errors. ADMIN MOD.	Lott, Kenley	Kenley.Lott@us.af.mil	(530) 634-9092
12826	FA873213D0017	5N29	05		Iron Bow Technologies, LLC	FALSE	11/1/2017	2018			DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	The purpose of this modification is to input the unit of issue on CLIN 0801 as "each" to correct a PDS issue to allow migration into the new contract writing system. ADMIN MOD.	Lott, Kenley	Kenley.Lott@us.af.mil	(530) 634-9092
12827	FA873213D0017	5P01	00	110379	Iron Bow Technologies, LLC	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-AF	AFSC	Schriever AFB	F3RT27 ACC USAFWC OLB/XPP	\$146,939.66	\$146,939.66	Cisco Catalyst Equipment Networking Equipment	,		
12828	FA873213D0017	5P03	00	128450	Iron Bow Technologies, LLC	FALSE	8/31/2015	2015	8/31/2015	9/4/2015	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$42,982.07	\$42,982.07	SMARTNET 8X5XNBD Catalyst 3750X 24 Port GE SFP IP Base	Lacefield, Jacob	jacob.lacefield@us.af.mil	(719) 567-3277
12829	FA873213D0017	5P06	00		Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/16/2016	10/17/2016	DoD-AF	AFSPC	Schriever AFB	22 SOPS	\$17,591.64	\$17,591.64	NETWORKING EQUIPMENT	Westbrook, Andrew	andrew.westbrook@us.af.mil	(719) 567-4253
12830	FA873213D0017	5P08	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	10/3/2016	DoD-AF	AFSPC	Schriever AFB	AFSPC CC SUPPORT STAFF CCQ	\$857,047.41	\$857,047.41	WARRANTY	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
12831	FA873213D0017	5P08	01		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016			DoD-AF	AFSPC	Schriever AFB	AFSPC CC SUPPORT STAFF CCQ	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting. ADMIN MOD.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
12832	FA873213D0017	5Q01	00	122780	Iron Bow Technologies, LLC	FALSE	6/16/2015	2015	6/17/2015	6/16/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$47,461.25	\$47,461.25	Software	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
12833	FA873213D0017	5Q02	00	133597	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	11/2/2015	DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFCS	\$312,866.66	\$312,866.66	NETWORKING EQUIPMENT	Hashemi, Susan	susan.hashemi@us.af.mil	(719) 333-8930

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12834	FA873213D0017	5Q02	01		Iron Bow Technologies, LLC	FALSE	11/6/2015	2016			DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFCS	\$0.00	\$0.00	Correct the line of accounting (LOA) from 5753080 175 9310 834010 F03E13 63771 84721F 667100 F67100 to 5753080 173 9310 834010 F03E13 63771 84721F 667100 F67100 and add addendum to 52.212-4(c).	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
12835	FA873213D0017	5Q02	02		Iron Bow Technologies, LLC	FALSE	11/10/2015	2016			DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFCS	\$0.00	\$0.00	The purpose of this modification is to: Change the line of accounting from 5753080 173 9310 834010 F03E13 63771 84721F 667100 F67100 to 5733080 173 9310 834010 F03E13 63771 84721F 667100 F67100.	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
12836	FA873213D0017	5R02	00	132098	Iron Bow Technologies, LLC	FALSE	9/24/2015	2015	9/24/2015	11/5/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$91,639.68	\$91,639.68	Networking Equipment Software Warranty	Shorkey, Christina	christina.shorkey@us.af.mil	(302) 677-5104
12837	FA873213D0017	5R02	01	106139	Iron Bow Technologies, LLC	FALSE	9/24/2015	2015	9/24/2015	11/5/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$0.00	\$0.00	Change the line of accounting from 5753400 305 65MH 3A4425 02 44310 41879F 387700 F87700 to 5753400 305 65MH 3A4425 02 44310 41879F 387700 F87700 WO:A82955.	Shorkey, Christina	christina.shorkey@us.af.mil	(302) 677-5104
12838	FA873213D0017	5T02	00	112320	Iron Bow Technologies, LLC	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFSOC	Hurlburt Field	319 SOS/CCR	\$8,447.66	\$8,447.66	CISCO VTC EQUIPMENT	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
12839	FA873213D0017	5T03	00	113272	Iron Bow Technologies, LLC	FALSE	12/29/2014	2015	12/29/2014	12/28/2015	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A6	\$38,845.48	\$38,845.48	Network Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
12840	FA873213D0017	5T06	00	132421	Iron Bow Technologies, LLC	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOW HC	\$80,699.12	\$80,699.12	Multimedia	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
12841	FA873213D0017	5T06	01		Iron Bow Technologies, LLC	FALSE	3/31/2016	2016			DoD-AF	AFSOC	Hurlburt Field	1 SOW HC	\$4,279.41	\$4,279.41	A. Add additional equipment that was omitted from the SOW. B. The award total is increased from \$80,699.12 to \$84,978.53.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
12842	FA873213D0017	5T07	00	132437	Iron Bow Technologies, LLC	FALSE	9/26/2015	2015	9/26/2015	11/25/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOFSS FSR	\$121,376.75	\$121,376.75	Multimedia	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
12843	FA873213D0017	5T09	00	132937	Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$179,345.35	\$179,345.35	Networking Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12844	FA873213D0017	5T10	00	132824	Iron Bow Technologies, LLC	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$204,009.00	\$204,009.00	Networking Equipment Software	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
12845	FA873213D0017	5T10	01	132824	Iron Bow Technologies, LLC	FALSE	2/28/2017	2017			DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	-\$5,294.05	-\$5,294.05	The purpose of this modification is to deobligate a total of \$5,294.05 unused funds that were not utilized under this contract. CLINS 0021, 0034 and 0035 have been reduced to \$0.00.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
12846	FA873213D0017	5T11	00		Iron Bow Technologies, LLC	FALSE	9/15/2016	2016	9/15/2016	10/31/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$160,135.80	\$160,135.80	MULTIMEDIA	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
12847	FA873213D0017	5T11	01		Iron Bow Technologies, LLC	FALSE	3/6/2017	2017	3/6/2017	5/31/2017	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$0.00	\$0.00	The purpose of this modification is to authorize partial payment of \$150,888.52 for items delivered and accepted. Customer received and accepted 167 out of 175 deliverables. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
12848	FA873213D0017	5T12	00		Iron Bow Technologies, LLC	FALSE	9/15/2016	2016	9/15/2016	10/27/2016	DoD-AF	AFSOC	Hurlburt Field	505 TRS	\$92,781.67	\$92,781.67	MULTIMEDIA	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
12849	FA873213D0017	5T12	01	119829	Iron Bow Technologies, LLC	FALSE	1/18/2017	2017	1/18/2017	2/4/2017	DoD-AF	AFSOC	Hurlburt Field	505 TRS	\$1,754.78	\$1,754.78	A. Update SOW to reflect the removal one codec and add two codec to support the original requirement. B. Add funding in the amount of \$1,754.78 to reflect the changes in the SOW.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
12850	FA873213D0017	5T13	00		Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	11/20/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$66,980.00	\$66,980.00	MULTIMEDIA	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
12851	FA873213D0017	5T14	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFSOC	Hurlburt Field	1SOCES/CEOS	\$43,136.52	\$43,136.52	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
12852	FA873213D0017	5T14	01		Iron Bow Technologies, LLC	FALSE	1/9/2018	2018			DoD-AF	AFSOC	Hurlburt Field	1SOCES/CEOS	-\$292.26	-\$292.26	Deobligating CLIN 0001 by \$292.26, with the final amount for this CLIN changing from \$43,136.52 to \$42,844.26.	Davis, Kelly	kelly.davis.21@us.af.mil	(850) 884-2083
12853	FA873213D0017	5T16	00	120883	Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/23/2016	11/7/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$70,216.49	\$70,216.49	Networking Equipment	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
12854	FA873213D0017	5T19	00		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	11/30/2016	DoD-AF	AFSOC	Hurlburt Field	Various	\$2,803,923.75	\$2,803,923.75	NETWORKING EQUIPMENT	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12855	FA873213D0017	5T20	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/28/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$84,443.20	\$84,443.20	NETWORK EQUIPMENT MAINTENANCE	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
12856	FA873213D0017	5T21	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	11/30/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOMSS DPE	\$229,737.15	\$229,737.15	PERIPHERALS	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
12857	FA873213D0017	5T21	01		Iron Bow Technologies, LLC	FALSE	1/11/2017	2017	1/11/2017	2/28/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOMSS DPE	\$0.00	\$0.00	The purpose of this modification is to: A. Extend the delivery date from 30 November 2016 to 28 February 2017. B. All other terms and conditions remain unchanged	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
12858	FA873213D0017	5T24	00		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$43,204.56	\$43,204.56	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
12859	FA873213D0017	5T26	00		Iron Bow Technologies, LLC	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$58,101.00	\$58,101.00	MULTIMEDIA	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
12860	FA873213D0017	5V01	00	109862	Iron Bow Technologies, LLC	FALSE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$346,077.84	\$346,077.84	ANG SIPRNet Backbone Modernization	Bachman, Nicholas	nicholas.bachman@us.af.mil	
12861	FA873213D0017	5V01	01	110613	Iron Bow Technologies, LLC	FALSE	10/8/2014	2015	10/8/2014	1/6/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 8 Oct 14 to 06 Jan 15, all other terms and conditions remain unchanged. ADMIN Mod	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931
12862	FA873213D0017	5V02	00	109219	Iron Bow Technologies, LLC	FALSE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	AETC	Tyndall AFB	1 AF/SEADS F4AT14	\$34,639.36	\$34,639.36	Networking Equipment and Maintenance Note: Est Obligation was .06 cents over.	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931
12863	FA873213D0017	5V03	00	110301	Iron Bow Technologies, LLC	FALSE	9/9/2014	2014	9/9/2014	10/10/2014	DoD-AF	AETC	Tyndall AFB	325 LRD/LGRR STOP 41 - F4A330	\$53,932.40	\$53,932.40	Comm Infrastructure Materials	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12864	FA873213D0017	5V03	01	124478	Iron Bow Technologies, LLC	FALSE	10/30/2014	2015	10/30/2014	11/23/2014	DoD-AF	AETC	Tyndall AFB	325 LRD/LGRR STOP 41 - F4A330	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to allow adequate time for the products to be delivered and to address clarification concerns after award.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12865	FA873213D0017	5V04	00	109104	Iron Bow Technologies, LLC	FALSE	9/12/2014	2014	9/12/2014	9/11/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$111,182.79	\$111,182.79	AOC 1 Display Wall Modernization	Bachman, Nicholas	nicholas.bachman@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12866	FA873213D0017	5V04	01		Iron Bow Technologies, LLC	FALSE	9/18/2014	2014			DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$9,375.00	\$9,375.00	Add two (2) AMX panels and one (1) AMX Control to this contract. B. Funding for the additional equipment, in the amount of \$9,375.00, is hereby added to the contract.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
12867	FA873213D0017	5V05	00	109614	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/29/2014	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$362,318.78	\$362,318.78	Networking Equipment Servers/Storage Peripherals Warranty	Bachman, Nicholas	nicholas.bachman@us.af.mil	
12868	FA873213D0017	5V05	01	111470	Iron Bow Technologies, LLC	FALSE	10/29/2014	2015	10/29/2014	12/31/2014	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$0.00	\$0.00	The purpose of this modification is to: 1. Extend the delivery date from 29 Oct 14 to 31 Dec 14. ADMIN Mod	Bachman, Nicholas	nicholas.bachman@us.af.mil	
12869	FA873213D0017	5V09	00	119055	Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/17/2015	1/13/2016	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$443,893.75	\$443,893.75	Networking Equipment Peripherals Multimedia Maintenance	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12870	FA873213D0017	5V10	00	124978	Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/17/2015	10/16/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$246,994.65	\$246,994.65	Network Equipment Peripherals Multimedia Maintenance	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12871	FA873213D0017	5V11	00	131409	Iron Bow Technologies, LLC	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AETC	Tyndall AFB	83 FWS	\$292,316.25	\$292,316.25	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12872	FA873213D0017	5V12	00		Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	11/28/2015	DoD-AF	AETC	Tyndall AFB	325 CS/SCOS	\$27,612.71	\$27,612.71	Network Equipment Peripherals Maintenance	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12873	FA873213D0017	5V12	01		Iron Bow Technologies, LLC	FALSE	4/12/2017	2017			DoD-AF	AETC	Tyndall AFB	325 CS/SCOS	\$0.00	\$0.00	The purpose of this MOD is to change the ship code in contract clause 252.232-7006 Wide Area Workflow Payment Instructions from F4A300 to F4A320. ADMIN MOD.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
12874	FA873213D0017	5V13	00		Iron Bow Technologies, LLC	FALSE	8/18/2016	2016	8/18/2016	9/20/2016	DoD-AF	ACC	Tyndall AFB	AFNORTH/FM	\$581,663.25	\$581,663.25	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12875	FA873213D0017	5V13	01		Iron Bow Technologies, LLC	FALSE	9/1/2016	2016			DoD-AF	ACC	Tyndall AFB	AFNORTH/FM	\$0.00	\$0.00	The purpose of this modification is to split the CLIN from one (1) Lot, into two (2) CLINS, so as to allow the contractor to invoice separately for parts and installation.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12876	FA873213D0017	5V14	00		Iron Bow Technologies, LLC	FALSE	8/31/2016	2016	9/1/2016	12/5/2016	DoD-AF	ACC	Tyndall AFB	601/AOC STOP/73	\$238,787.14	\$238,787.14	NETWORKING EQUIPMENT PERIPHERALS MULTIMEDIA MAINTENANCE	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12877	FA873213D0017	5V15	00		Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	10/31/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$15,531.00	\$15,531.00	PERIPHERALS	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12878	FA873213D0017	5V16	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$59,941.50	\$59,941.50	PERIPHERALS	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12879	FA873213D0017	5V16	01		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016			DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to correct an administrative error on the Line of Accounting, changing it to the correct line. All other terms and conditions remain unchanged.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
12880	FA873213D0017	5W01	00	112268	Iron Bow Technologies, LLC	FALSE	9/26/2014	2014	9/26/2014	7/31/2014	DoD-AF	ACC	Moody AFB	23 CS/SCOS - F3E370	\$246,785.00	\$246,785.00	Network Equipment Software Licenses Servers	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
12881	FA873213D0017	5W01	01	111052	Iron Bow Technologies, LLC	FALSE	10/7/2014	2015	10/7/2014	3/2/2015	DoD-AF	ACC	Moody AFB	23 CS/SCOS - F3E370	\$0.00	\$0.00	The purpose of this modification is to change the delivery date. ADMIN MOD	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
12882	FA873213D0017	5W17	00	112119	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	11/30/2014	DoD-AF	ACC	Moody AFB	23 CS/SCOA - F3E372	\$104,274.61	\$104,274.61	CISCO VOIP Servers and Installation	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
12883	FA873213D0017	5W18	00	118467	Iron Bow Technologies, LLC	FALSE	5/18/2015	2015	6/22/2015	6/26/2015	DoD-AF	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES)	\$87,916.90	\$87,916.90	Networking Equipment	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
12884	FA873213D0017	5W18	01		Iron Bow Technologies, LLC	FALSE	9/14/2015	2015	6/22/2015	9/30/2015	DoD-AF	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES)	\$24,000.00	\$24,000.00	The purpose of this modification to include IPSS in the Commander's Conference Room Installation.	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
12885	FA873213D0017	5W29	00		Iron Bow Technologies, LLC	FALSE	7/31/2015	2015	7/31/2015	8/21/2015	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$386,549.35	\$386,549.35	Networking Equipment	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
12886	FA873213D0017	5W29	01		Iron Bow Technologies, LLC	FALSE	8/11/2015	2015			DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to add payment clause and to change the unit of issue. The unit of issue has changed from Each to Lot.	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12887	FA873213D0017	5W29	02		Iron Bow Technologies, LLC	FALSE	6/1/2016	2016	6/1/2016	9/30/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 30 September 2016, via the customer per telephone conversation. See Summary of Changes. ADMIN MOD.	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
12888	FA873213D0017	5W34	00		Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$342,223.73	\$342,223.73	Networking Equipment	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
12889	FA873213D0017	5W34	01		Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to change the line of accounting and change the Requisition/Purchase Req. No.	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
12890	FA873213D0017	5W34	02		Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to change the Requisition Number to F3E3705272AW01.	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
12891	FA873213D0017	5W34	03		Iron Bow Technologies, LLC	FALSE	10/14/2015	2016	10/14/2015	12/31/2015	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31 December 2015.	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
12892	FA873213D0017	5W34	04		Iron Bow Technologies, LLC	FALSE	6/1/2016	2016			DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 30 September 2016 via the customer per telephone conversation. ADMIN MOD.	Holloway, Jerkendra	jerkendra.holloway@us.af.mil	(229) 257-4776
12893	FA873213D0017	5W39	00		Iron Bow Technologies, LLC	FALSE	7/21/2016	2016	8/22/2016	9/20/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$246,368.02	\$246,368.02	Networking Equipment	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
12894	FA873213D0017	5W39	01		Iron Bow Technologies, LLC	FALSE	10/13/2016	2017	8/22/2016	12/20/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to extend period of performance until 20 December 2016.	Miller, Barbara	barbara.miller.1@us.af.mil	(229) 257-3561
12895	FA873213D0017	5W39	02		Iron Bow Technologies, LLC	FALSE	10/19/2016	2017	8/22/2016	12/20/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to change the period of performance to delivery date to 20 Dec 2016. See Summary of Changes	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
12896	FA873213D0017	5W40	00		Iron Bow Technologies, LLC	FALSE	8/2/2016	2016	8/2/2016	9/1/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$199,829.70	\$199,829.70	Network Equipment	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
12897	FA873213D0017	5W41	00		Iron Bow Technologies, LLC	FALSE	8/12/2016	2016	9/13/2016	12/30/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$86,661.00	\$86,661.00	Software	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12898	FA873213D0017	5W41	01		Iron Bow Technologies, LLC	FALSE	10/17/2016	2017			DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to correct the NAICS code from 334290 to 334210, and add payment clause 52.232-1. ADMIN MOD.	Miller, Barbara	barbara.miller.1@us.af.mil	(229) 257-3561
12899	FA873213D0017	5W41	02		Iron Bow Technologies, LLC	FALSE	2/14/2017	2017	2/14/2017	8/11/2017	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery to 11 Aug 2017 by mutual agreement of both parties. ADMIN MOD.	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
12900	FA873213D0017	5w42	00		Iron Bow Technologies, LLC	FALSE	8/26/2016	2016	8/26/2016	9/23/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$249,824.25	\$249,824.25	Networking Equipment	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
12901	FA873213D0017	5W43	00		Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	10/31/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$475,610.40	\$475,610.40	NETWORKING EQUIPMENT	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
12902	FA873213D0017	5W43	01		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016			DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$238,590.90	\$238,590.90	The purpose of this modification is to add CLIN 0003. NETWORK EQUIPMENT	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
12903	FA873213D0017	5W45	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	11/28/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$519,142.57	\$519,142.57	NETWORKING EQUIPMENT SOFTWARE MAINTENANCE	Riley, Lori	lori.riley@us.af.mil	(229) 257-3465
12904	FA873213D0017	5W45	01		Iron Bow Technologies, LLC	FALSE	11/29/2016	2017	11/29/2016	5/1/2017	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to change delivery date to 1 May 2017. All other term and condition remain unchanged. See Summary of Changes.ADMIN MOD.	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
12905	FA873213D0017	5W45	02		Iron Bow Technologies, LLC	FALSE	6/20/2017	2017	6/20/2017	8/30/2017	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	53.243The purpose of this modification is to change delivery date to 30 Aug 2017. All other term and condition remain unchanged. ADMIN MOD.	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
12906	FA873213D0017	5W47	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	11/28/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$399,439.60	\$399,439.60	PERIPHERALS SOFTWARE MAINTENANCE	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
12907	FA873213D0017	5W48	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	ACC	Moody AFB	23 MXG/CC	\$102,445.94	\$102,445.94	PERIPHERALS	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
12908	FA873213D0017	5W51	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	10/28/2016	DoD-AF	ACC	Moody AFB	23 FG/CC	\$105,500.00	\$105,500.00	NETWORKING EQUIPMENT	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
12909	FA873213D0017	5Y02	00	104878	Iron Bow Technologies, LLC	FALSE	6/26/2014	2014	6/26/2014	9/30/2014	DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6	\$2,233,416.74	\$2,233,416.74	VOIP POE SW Upgrade	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12910	FA873213D0017	5Y02	01		Iron Bow Technologies, LLC	FALSE	7/15/2014	2014			DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6	\$0.00	\$0.00	The purpose of this modification is to replace part numbers C3KX-PWR-1000WAC with part number (C3KX-PWR-1100WAC) and to remove all part numbers PI-MSE-PRMO-INSRT. ADMIN Mod	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
12911	FA873213D0017	5Y03	00	106854	Iron Bow Technologies, LLC	FALSE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$5,301,342.07	\$5,301,342.07	Networking Equipment	Forchette, Susan	susan.forchette@us.af.mil	(478) 327-1617
12912	FA873213D0017	5Y04	00	117333	Iron Bow Technologies, LLC	FALSE	3/4/2015	2015	3/4/2015	4/3/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$77,986.00	\$77,986.00	Ping Software Renewal	Calhoun, William	william.calhoun.1@us.af.mil	
12913	FA873213D0017	5Y07	00	123818	Iron Bow Technologies, LLC	FALSE	9/16/2015	2015	9/16/2015	11/15/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/SCXR	\$60,401.25	\$60,401.25	Maintenence	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
12914	FA873213D0017	5Y09	00	115850	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XP	\$153,596.00	\$153,596.00	Networking Equipment	Calhoun, William	william.calhoun.1@us.af.mil	
12915	FA873213D0017	5Y09	01		Iron Bow Technologies, LLC	FALSE	10/16/2015	2016			DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XP	\$0.00	\$0.00	The purpose of this modification is to correct the Payment Office from F67100 to F87700. ADMIN MOD.	Calhoun, William	william.calhoun.1@us.af.mil	
12916	FA873213D0017	5Y11	00		Iron Bow Technologies, LLC	FALSE	9/15/2016	2016	9/15/2016	10/21/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/SCXR	\$761,458.25	\$761,458.25	SOFTWARE	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
12917	FA873213D0017	5Y12	00		Iron Bow Technologies, LLC	FALSE	9/22/2016	2016	9/22/2016	9/30/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/SCXR	\$101,576.80	\$339,893.90	MAINTENANCE EST TOT ORDER VALUE CONTAINS 3 YEARS OF OPTIONS (UNFUNDED).	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
12918	FA873213D0017	5Y12	01		Iron Bow Technologies, LLC	FALSE	8/28/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFRC	Robins AFB	HQ AFRC/SCXR	\$86,143.80	\$0.00	The purpose of this modification is to exercise Option I, CLINs 1001 and 1002, with a period of performance of 30 Sep 17 - 29 Sep 17. Presumed Correction PoP end date should be 9/29/2018.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
12919	FA873213D0017	5Y12	02		Iron Bow Technologies, LLC	FALSE	6/29/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFRC	Robins AFB	HQ AFRC/SCXR	\$79,502.70	\$0.00	The purpose of this modification is to 1. Exercise Option II, CLINs 2001 and 2002, with a period of performance of 30 Sep 18 - 29 Sep 19. 2. Adjust the amount of CLIN 2001 due to the manufacturer changes.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12920	FA873213D0017	5Y13	00		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	11/14/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/ECO	\$2,341,548.43	\$2,529,855.79	NETWORKING EQUIPMENT EST TOT ORDER VQALUE INCLUDES 2 OPTION YEARS (UNFUNDED).	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
12921	FA873213D0017	5Y13	01		Iron Bow Technologies, LLC	FALSE	11/9/2017	2018			DoD-AF	AFRC	Robins AFB	HQ AFRC/ECO	\$94,153.68	\$0.00	The purpose of this modification is to: Exercise Option I, CLINS 1001 and 1002. All other terms and conditions remain unchanged and in full effect.	Ezzell, Jimmy	jimmy.ezzell.1@us.af.mil	(478) 327-1606
12922	FA873213D0017	5Z01	00		Iron Bow Technologies, LLC	FALSE	8/8/2016	2016	8/8/2016	8/7/2017	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$38,780.05	\$38,780.05	MAINTENANCE	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
12923	FA873213D0017	68907	00		Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	9/29/2017	10/6/2017	Iron Bow Technologies	N/A	N/A	Low Voltage Wiring, LTD	\$6,342.60	\$6,342.60	Prox Pro Readers and reader/keypads	N/A,		
12924	FA873213D0017	6C06	00	104626	Iron Bow Technologies, LLC	FALSE	6/9/2014	2014	6/9/2014	6/22/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$591,607.66	\$591,607.66	Renewal 1 YR Premium 24X7 for BigIP Level 1-3 HWR PG3.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12925	FA873213D0017	6C07	00	105252	Iron Bow Technologies, LLC	FALSE	6/16/2014	2014	6/17/2014	9/24/2014	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$11,547.84	\$11,547.84	McAfee, Inc. MFE EntSecMgr, LM, EvtRec 5600 1YrGL+ARMA	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12926	FA873213D0017	6C08	00	105762	Iron Bow Technologies, LLC	FALSE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	AMC	Scott AFB	375CS	\$6,270.00	\$6,270.00	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12927	FA873213D0017	6C08	01	105762	Iron Bow Technologies, LLC	FALSE	9/15/2014	2014			DoD-AF	AMC	Scott AFB	375CS	\$0.00	\$0.00	The purpose of this modification is to: Change part number from CT1G2GFC-U1 to C8480-U1. ADMIN Mod	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12928	FA873213D0017	6C09	00	107745	Iron Bow Technologies, LLC	FALSE	8/1/2014	2014	8/1/2014	9/2/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE-WING IT DOCK	\$42,526.64	\$42,526.64	Cisco Systems Hardware.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12929	FA873213D0017	6C10	00	107437	Iron Bow Technologies, LLC	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	AMC/A66 - F3SF56	\$20,153.16	\$20,153.16	Sourcefire Maintenance Renewal Support	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12930	FA873213D0017	6C11	00	107334	Iron Bow Technologies, LLC	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$51,010.91	\$51,010.91	Warranties	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12931	FA873213D0017	6C12	00	108453	Iron Bow Technologies, LLC	FALSE	8/12/2014	2014	8/12/2014	9/11/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE-WING IT DOCK	\$33,053.68	\$33,053.68	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12932	FA873213D0017	6C13	00	110065	Iron Bow Technologies, LLC	FALSE	9/10/2014	2014	9/25/2014	9/24/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$329,748.39	\$329,748.39	Networking Equipment.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12933	FA873213D0017	6C14	00	107157	Iron Bow Technologies, LLC	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$29,816.08	\$29,816.08	Juniper Hardware Support Renewal Warranties	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12934	FA873213D0017	6C15	00	115746	Iron Bow Technologies, LLC	FALSE	2/24/2015	2015	2/24/2015	12/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$25,490.32	\$25,490.32	NETCENTS MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12935	FA873213D0017	6C16	00	118191	Iron Bow Technologies, LLC	FALSE	4/30/2015	2015	4/30/2015	6/30/2015	DoD-AF	AMC	Scott AFB	375 CS	\$50,473.46	\$50,473.46	Peripherals	Back, Stephen	stephen.back.2@us.af.mil	(618) 256-9268
12936	FA873213D0017	6C17	00	126133	Iron Bow Technologies, LLC	FALSE	8/10/2015	2015	8/10/2015	7/22/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$89,080.68	\$89,080.68	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12937	FA873213D0017	6C18	00	127939	Iron Bow Technologies, LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$28,106.14	\$28,106.14	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12938	FA873213D0017	6C19	00	136497	Iron Bow Technologies, LLC	FALSE	8/28/2015	2015	11/1/2015	12/1/2015	DoD-AF	AMC	Scott AFB	635 SCOW/OM	\$200,667.41	\$200,667.41	Peripherals	Watson, Ketah	ketah.watson@us.af.mil	(618) 256-9262
12939	FA873213D0017	6C19	01		Iron Bow Technologies, LLC	FALSE	1/11/2016	2016	11/1/2015	1/15/2016	DoD-AF	AMC	Scott AFB	635 SCOW/OM	\$0.00	\$0.00	The purpose of this modification is to: 1. Extend the Period of Performance (PoP) to 15 Jan 2016 due to delay in the delivery of the Codecs and delays caused by scheduling between the contractor and Government.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
12940	FA873213D0017	6C20	00	128542	Iron Bow Technologies, LLC	FALSE	8/26/2015	2015	9/25/2015	9/24/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$402,609.27	\$402,609.27	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12941	FA873213D0017	6C24	00	155765	Iron Bow Technologies, LLC	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$228,124.78	\$228,124.78	WARRANTIES	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12942	FA873213D0017	6C25	00		Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	10/20/2015	DoD-AF	AMC	Scott AFB	375 SVS/SVMG BASE LIBRARY	\$191,533.58	\$191,533.58	Multimedia	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
12943	FA873213D0017	6C25	01		Iron Bow Technologies, LLC	FALSE	11/24/2015	2016	11/24/2015	1/29/2016	DoD-AF	AMC	Scott AFB	375 SVS/SVMG BASE LIBRARY	\$0.00	\$0.00	Change delivery date for line item 0001 from 20 Oct 2015 to 11 Jan 2016 and the Period of Period (PoP) for line item 0002 from 09 - 30 Nov 2015 to 11- 29 Jan 2016.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12944	FA873213D0017	6C26	00	133674	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$61,374.00	\$61,374.00	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12945	FA873213D0017	6C27	00	159145	Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$18,044.59	\$18,044.59	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
12946	FA873213D0017	6G01	00	110421	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/AFREP - F1G2A2	\$108,623.91	\$108,623.91	Network Equipment	Reyes, Karina	karina.reyes@barksdale.af.mil	(318) 456-6943
12947	FA873213D0017	6G01	01	124009	Iron Bow Technologies, LLC	FALSE	9/23/2014	2014			DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/AFREP - F1G2A2	\$0.00	\$0.00	The purpose of this modification is to change the payment office from DFAS F87700 to the correct DFAS 667100. ADMIN MOD.	Reyes, Karina	karina.reyes@barksdale.af.mil	(318) 456-6943
12948	FA873213D0017	6G01	02		Iron Bow Technologies, LLC	FALSE	11/24/2014	2015	10/19/2014	2/28/2015	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/AFREP - F1G2A2	\$0.00	\$0.00	The purpose of this modification is to change the Period of Performance from 19 Oct 2014 to 28 February 15. ADMIN MOD.	Reyes, Karina	karina.reyes@barksdale.af.mil	(318) 456-6943
12949	FA873213D0017	6G01	03		Iron Bow Technologies, LLC	FALSE	3/10/2015	2015	3/10/2015	5/31/2015	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/AFREP - F1G2A2	\$0.00	\$0.00	The reason for this modification is to extend the delivery date from 28 Feb 2015 to 31 May 2015.	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
12950	FA873213D0017	6G09	00	122602	Iron Bow Technologies, LLC	FALSE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXR	\$98,944.85	\$98,944.85	Networking Equipment	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
12951	FA873213D0017	6G09	01		Iron Bow Technologies, LLC	FALSE	8/25/2015	2015	8/21/2015	10/31/2015	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXR	\$0.00	\$0.00	The purpose of this modification is to: A. Change the PoP completion date to 31 October 2015.	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
12952	FA873213D0017	6G14	00		Iron Bow Technologies, LLC	FALSE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXR	\$93,747.60	\$93,747.60	Software	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
12953	FA873213D0017	6G15	00		Iron Bow Technologies, LLC	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFGSC	Barksdale AFB	2 MSG/LG/CC R	\$145,675.20	\$145,675.20	NETWORKING EQUIPMENT MAINTENANCE	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
12954	FA873213D0017	6R01	00	106261	Iron Bow Technologies, LLC	FALSE	8/5/2014	2014	8/5/2014	8/4/2015	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC - F4E3ZB	\$50,654.96	\$50,654.96	Software and Maintenance	Svensden, Kristy	kristy.svensden@us.af.mil	(660) 687-5395
12955	FA873213D0017	6R01	01	126213	Iron Bow Technologies, LLC	FALSE	9/8/2014	2014			DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC - F4E3ZB	\$0.00	\$0.00	Change serial numbers on CLINs 500 and 900 from Serial #s 30018884, 30018885 to Serial #s 30018888, 30018889 Admin MOD.	Svensden, Kristy	kristy.svensden@us.af.mil	(660) 687-5395

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12956	FA873213D0017	6R03	00	108540	Iron Bow Technologies, LLC	FALSE	8/21/2014	2014	8/21/2014	9/22/2014	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC - F4E3ZB	\$64,883.80	\$64,883.80	NETWORKING EQUIPMENT	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
12957	FA873213D0017	6R05	00	107385	Iron Bow Technologies, LLC	FALSE	9/26/2014	2014	9/26/2014	10/31/2014	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO ADPE - F4E3ZJ	\$1,352,764.80	\$1,352,764.80	Networking Equipment	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
12958	FA873213D0017	6R06	00		Iron Bow Technologies, LLC	FALSE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$72,367.19	\$72,367.19	Networking Equipment Maintenance	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
12959	FA873213D0017	6R06	01		Iron Bow Technologies, LLC	FALSE	11/22/2016	2017	11/22/2016	3/31/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$0.00	\$0.00	To extended the delivery date from 7 Oct 2016 to 31 Mar 2017. ADMIN MOD.	Svensden, Kristy	kristy.svensden@us.af.mil	(660) 687-5395
12960	FA873213D0017	6R06	02		Iron Bow Technologies, LLC	FALSE	3/31/2017	2017	3/31/2017	6/30/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$0.00	\$0.00	The purpose of this modification is to: Increase the period of performance by 90 days from 31 March 2017 to 30 June 2017. ADMIN MOD.	Wienke, Eric	eric.wienke@us.af.mil	(660) 687-2595
12961	FA873213D0017	6R06	03		Iron Bow Technologies, LLC	FALSE	10/20/2017	2018			DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	-\$24,973.89	-\$24,973.89	Desclope the installation of the VG350 Cards. This will be done by reducing CLIN 0003 by \$24,973.89 from \$28,418.57 to \$3,444.68.	Wienke, Eric	eric.wienke@us.af.mil	(660) 687-2595
12962	FA873213D0017	6T01	00	123806	Iron Bow Technologies, LLC	FALSE	8/14/2015	2015	8/14/2015	9/25/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$101,124.42	\$101,124.42	NETWORKING EQUIPMENT	Perchine, Oleg	oleg.perchine@malmstrom.af.mil	(406) 731-3372
12963	FA873213D0017	6T01	01		Iron Bow Technologies, LLC	FALSE	8/28/2015	2015			DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$0.00	\$0.00	The purpose of this mod is to change unit of issue from Each to Lot.	Perchine, Oleg	oleg.perchine@malmstrom.af.mil	(406) 731-3372
12964	FA873213D0017	6T02	00	132204	Iron Bow Technologies, LLC	FALSE	10/29/2015	2016	10/29/2015	12/12/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$68,886.62	\$68,886.62	Networking Equipment	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
12965	FA873213D0017	6T02	01		Iron Bow Technologies, LLC	FALSE	2/5/2016	2016	2/5/2016	5/2/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date: From: 12-Dec-2015 To: 2-May-2016 ADMIN MOD.	Doskey, Teresa	teresa.doskey.2@us.af.mil	(406) 731-4236
12966	FA873213D0017	6T02	02		Iron Bow Technologies, LLC	FALSE	4/21/2016	2016	4/21/2016	6/30/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. From: 2 May 2016 To: 30 June 2016. ADMIN MOD.	Slater, Brenda	brenda.slater@malmstrom.af.mil	(406) 731-4003

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12967	FA873213D0017	6T02	03		Iron Bow Technologies, LLC	FALSE	8/15/2016	2016	8/15/2016	8/30/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$7,647.70	\$7,647.70	1. Extend the Period of Performance for the task order from 30 June 2016 to 30 August 2016. 2. Add CLIN 0002 and increase from \$0 to \$7,647.70.	Slater, Brenda	brenda.slater@malmstrom.af.mil	(406) 731-4003
12968	FA873213D0017	6U03	00	105721	Iron Bow Technologies, LLC	FALSE	8/18/2014	2014	8/18/2014	9/17/2014	DoD-AF	ACC	Offutt AFB	14 WS/SYO	\$562,757.78	\$562,757.78	Maintenance	Hamilton, Debra		
12969	FA873213D0017	6U04	00		Iron Bow Technologies, LLC	FALSE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$50,121.24	\$50,121.24	Networking Equipment	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
12970	FA873213D0017	6U06	00	146901	Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	ACC	Offutt AFB	55 CS	\$181,132.80	\$181,132.80	NETWORKING EQUIPMENT	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
12971	FA873213D0017	6U06	01	146901	Iron Bow Technologies, LLC	FALSE	11/22/2016	2017	11/22/2016	12/22/2016	DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	A) Update the Description and Vendor Quote for VOIP SCIF Phones. B) Change Delivery date from 29 Oct 16 to 22 Dec 16. ADMIN MOD.	Malyemezian, Joshua	joshua.malyemezi@us.af.mil	(402) 232-0362
12972	FA873213D0017	6W01	00	116952	Iron Bow Technologies, LLC	FALSE	8/1/2014	2014	8/1/2014	8/31/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$619,157.21	\$619,157.21	NETWORKING EQUIPMENT	Beal, Cory	cory.beal@cannon.af.mil	(575) 784-6315
12973	FA873213D0017	6W01	01		Iron Bow Technologies, LLC	FALSE	9/18/2014	2014	9/18/2014	11/3/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$0.00	\$0.00	The purpose of this modification is to create a second CLIN to split up the order with a later delivery date for CLIN 0002 to 03-NOV-2014 ADMIN MOD	Beal, Cory	cory.beal@cannon.af.mil	(575) 784-6315
12974	FA873213D0017	6W02	00	103158	Iron Bow Technologies, LLC	FALSE	8/27/2014	2014	8/27/2014	9/26/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCOS	\$15,660.18	\$15,660.18	Infrastructure Expansion/Sustainment	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
12975	FA873213D0017	6W02	01	107846	Iron Bow Technologies, LLC	FALSE	10/8/2014	2015	10/8/2014	10/27/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCOS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 26 SEP 2014 to 27 OCT 2014. All other terms and conditions remain unchanged. ADMIN MOD.	Beal, Cory	cory.beal@cannon.af.mil	(575) 784-6315
12976	FA873213D0017	6W03	00	112005	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/14/2014	DoD-AF	AFSOC	Cannon AFB	73 SOS	\$56,090.00	\$56,090.00	LEXMARK X954DHE LEXMARK X748DE Peripherals	Bethany, Carlan		(575) 784-2890

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12977	FA873213D0017	6W03	01		Iron Bow Technologies, LLC	FALSE	1/27/2015	2015	1/27/2015	3/31/2015	DoD-AF	AFSOC	Cannon AFB	73 SOS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 14-Oct-14 to 31-Mar-15. All other terms and conditions remain unchanged. ADMIN MOD.	Bethany, Carlan		(575) 784-2890
12978	FA873213D0017	6W03	02		Iron Bow Technologies, LLC	FALSE	6/15/2015	2015	6/15/2015	7/15/2015	DoD-AF	AFSOC	Cannon AFB	73 SOS	\$11,613.72	\$11,613.72	The purpose of this modification is to: 1. Increase the dollar amount by \$11,613.72 for a new total amount of \$67,703.72. 2. A new CLIN is attached to reflect the new dollar amount.	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
12979	FA873213D0017	6W04	00	116949	Iron Bow Technologies, LLC	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$161,168.14	\$161,168.14	NETWORKING EQUIPMENT	Bethany, Carlan		(575) 784-2890
12980	FA873213D0017	6W05	00	103169	Iron Bow Technologies, LLC	FALSE	8/18/2014	2014	8/18/2014	9/17/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$90,488.08	\$90,488.08	Networking Equipment and Labeling	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
12981	FA873213D0017	6W06	00	127821	Iron Bow Technologies, LLC	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFSOC	Cannon AFB	27 XPU	\$53,165.27	\$53,165.27	Networking Equipment	Bethany, Carlan		(575) 784-2890
12982	FA873213D0017	6W06	01	110012	Iron Bow Technologies, LLC	FALSE	10/23/2015	2016			DoD-AF	AFSOC	Cannon AFB	27 XPU	-\$14,378.20	-\$14,378.20	The purpose of this modification is to add a CLIN to the contract to place back order items on and allow for items currently in stock to be delivered on time per the request of the customer to meet installation timeline	Bethany, Carlan		(575) 784-2890
12983	FA873213D0017	6W07	00	127818	Iron Bow Technologies, LLC	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFSOC	Cannon AFB	27 XPU	\$344,802.68	\$344,802.68	NETWORKING EQUIPMENT	Bethany, Carlan		(575) 784-2890
12984	FA873213D0017	6W11	00		Iron Bow Technologies, LLC	FALSE	8/16/2016	2016	8/16/2016	9/19/2016	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$233,656.50	\$233,656.50	NETWORKING EQUIPMENT	Hamilton, Bethany	bethany.hamilton.1@us.af.mil	(575) 784-1359
12985	FA873213D0017	6W12	00		Iron Bow Technologies, LLC	FALSE	9/15/2016	2016	9/15/2016	10/31/2016	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$52,198.32	\$52,198.32	PERIPHERALS	Hamilton, Bethany	bethany.hamilton.1@us.af.mil	(575) 784-1359
12986	FA873213D0017	6X01	00	131861	Iron Bow Technologies, LLC	FALSE	9/23/2015	2015	9/23/2015	10/21/2015	DoD-AF	ACC	Holloman AFB	49 CS	\$28,191.60	\$28,191.60	Peripherals Warranty	Canteen, Garriet	garriet.canteen@us.af.mil	(575) 572-2203
12987	FA873213D0017	7000301531	00		Iron Bow Technologies, LLC	FALSE	7/8/2016	2016	7/8/2016	8/11/2016	IronBow	N/A	N/A	NGIT	\$8,249.52	\$8,249.52	CUSTOMER SPECIFIC ETOOLS REPLACE LAN IN CONFIG WITH BARCODE FOR G1	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12988	FA873213D0017	7500145727	00		Iron Bow Technologies, LLC	FALSE	10/26/2016	2017	11/1/2016	10/31/2017	Iron Bow	N/A	N/A	NGIS	\$18,943.92	\$18,943.92	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE GOV Veritas	N/A,		
12989	FA873213D0017	7500157647	00		Iron Bow Technologies, LLC	FALSE	10/24/2017	2018	11/1/2017	10/31/2018	Iron Bow	N/A	N/A	NGIS	\$20,422.89	\$20,422.89	NETWORK EQUIPMENT	N/A,		
12990	FA873213D0017	9030	00		Iron Bow Technologies, LLC	FALSE	9/19/2017	2017	9/19/2017	9/18/2018	Iron Bow	N/A	N/A	Broadleaf, Inc	\$12.10	\$12.10	RNWL DISK DIRECTOR 11 ADV WKSTN AAP GESD 1-5	N/A,		
12991	FA873213D0017	93882	00		Iron Bow Technologies, LLC	FALSE	3/22/2016	2016	3/22/2016	4/22/2016	DoD-AF	AFMC	WPAFB	AFRL	\$25,681.78	\$25,681.78	S-SERIES RACK: 42U, 24W, 42D WITH DIVIDER PANEL DOSR data ATT. (JLK-4/27/16)	Unknown,		
12992	FA873213D0017	9C01	00	112227	Iron Bow Technologies, LLC	FALSE	9/27/2015	2015	9/27/2015	1/5/2016	DoD-ANG	ANG	NAS Ft. Worth JRB	136 CF	\$107,351.85	\$107,351.85	Network Equipment Servers/Storage Peripherals Software Maintenance	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
12993	FA873213D0017	9C02	00	159147	Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	11/27/2016	DoD-ANG	ANG	Fort Worth, TX	136 CF	\$138,308.38	\$138,308.38	NETWORKING EQUIPMENT	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
12994	FA873213D0017	9C03	00	153569	Iron Bow Technologies, LLC	FALSE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-ANG	ANG`	Fort Worth, TX	136 CF	\$8,089.80	\$8,089.80	SERVERS/STORAGE	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
12995	FA873213D0017	9C04	00		Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-ANG	ANG	Ft Worth, TX	136 CF	\$40,755.02	\$40,755.02	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS MULTIMEDIA SOFTWARE	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
12996	FA873213D0017	9D01	00	121851	Iron Bow Technologies, LLC	FALSE	8/13/2015	2015	8/13/2015	9/14/2015	DoD-ANG	ANG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$247,561.10	\$247,561.10	Networking Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
12997	FA873213D0017	9D01	01		Iron Bow Technologies, LLC	FALSE	8/31/2015	2015			DoD-ANG	ANG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$0.00	\$0.00	Change accounting appropriation to read 174 41TJ 837300 121212 559ZZ 53218F 667100 F67100 ESP: 2M Reason for change - To correct administrative error.	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
12998	FA873213D0017	9D02	00	130070	Iron Bow Technologies, LLC	FALSE	8/13/2015	2015	8/13/2015	9/14/2015	DoD-ANG	ANG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$615,824.20	\$615,824.20	Networking Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
12999	FA873213D0017	9D02	01		Iron Bow Technologies, LLC	FALSE	8/31/2015	2015			DoD-ANG	ANG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$0.00	\$0.00	Change accounting appropriation to read 174 41TJ 837300 121212 559ZZ 53218F 667100 F67100 ESP: 2M. Reason for change - To correct administrative error.	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
13000	FA873213D0017	9F01	00	132422	Iron Bow Technologies, LLC	FALSE	1/20/2016	2016	1/20/2016	4/19/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$610,381.22	\$610,381.22	Networking Equipment	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
13001	FA873213D0017	9F06	00		Iron Bow Technologies, LLC	FALSE	7/14/2016	2016	7/14/2016	9/12/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$89,092.74	\$89,092.74	Networking Equipment	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
13002	FA873213D0017	9F07	00	150057	Iron Bow Technologies, LLC	FALSE	7/20/2016	2016	7/20/2016	9/15/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$233,393.28	\$233,393.28	Networking Equipment	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
13003	FA873213D0017	9F07	01	150057	Iron Bow Technologies, LLC	FALSE	8/18/2016	2016			DoD-ANG	ANG	Battle Creek, MI	110 CF	\$0.00	\$0.00	1) Change unit of issue from Each to Lot. 2) Change line of accounting.	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
13004	FA873213D0017	9F09	00		Iron Bow Technologies, LLC	FALSE	9/17/2016	2016	9/17/2016	10/31/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$59,661.90	\$59,661.90	NETWORK EQUIPMENT WARRANTY	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
13005	FA873213D0017	9F13	00		Iron Bow Technologies, LLC	FALSE	9/17/2016	2016	9/17/2016	11/1/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$13,769.70	\$13,769.70	NETWORKING EQUIPMENT	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
13006	FA873213D0017	9F14	00		Iron Bow Technologies, LLC	FALSE	9/24/2016	2016	9/24/2016	10/22/2016	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$60,499.27	\$60,499.27	SERVERS/STORAGE	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731
13007	FA873213D0017	9F18	00		Iron Bow Technologies, LLC	FALSE	12/22/2016	2017	12/22/2016	2/28/2017	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$158,303.77	\$158,303.77	NETWORKING EQUIPMENT	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
13008	FA873213D0017	9H01	00	114362	Iron Bow Technologies, LLC	FALSE	1/15/2015	2015	1/15/2015	1/30/2015	DoD-ANG	ANG	Saint Joseph	F9C7TS - 139 AATTC/DO	\$47,126.83	\$47,126.83	CISCO PHONE IP PHONE CABLE EXCHANGE, Switches, other Networking Equipment	Tanner, Patricia	PATRICIA.TANNER@ANG.AF.MIL	(816) 236-3379
13009	FA873213D0017	9H01	01	114362	Iron Bow Technologies, LLC	FALSE	4/8/2015	2015	4/8/2015	1/30/2015	DoD-ANG	ANG	Saint Joseph	F9C7TS - 139 AATTC/DO	-\$15,166.80	-\$15,166.80	The purpose of this modification is to remove the IP Phones CLIN 0001 From: 40 each By: 40 each To: 0 each for a net decrease in Box 26 From: \$47,126.83 By: \$15,166.80 To: \$31,960.03.	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
13010	FA873213D0017	9H02	00	129070	Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	10/1/2015	2/1/2016	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$52,846.16	\$52,846.16	Networking Equipment	White, Dennis	dennis.white@mostonline.af.mil	(314) 527-6376

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13011	FA873213D0017	9H02	01		Iron Bow Technologies, LLC	FALSE	11/19/2015	2016			DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE UNIT OF ISSUE FROM EACH TO BECOME JOB.THIS IS TO ALLOW PARTIAL INVOICING BASED ON MATERIAL DELIVERY MILESTONE.	White, Dennis	dennis.white@mostlo.ang.af.mil	(314) 527-6376
13012	FA873213D0017	9H03	00		Iron Bow Technologies, LLC	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-ANG	ANG	St. Joseph, MO	139 COMMUNICATIONS	\$128,527.13	\$128,527.13	NETWORKING EQUIPMENT PERIPHERALS	Renkemeyer, Kerrey	kerrey.a.renkemeyer.civ@mail.mil	(573) 638-9550
13013	FA873213D0017	9H04	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	3/26/2017	DoD-ANG	ANG	Bridgeton, MO	131 BOMB WING	\$103,984.35	\$103,984.35	PERIPHERALS	White, Dennis	dennis.white@mostlo.ang.af.mil	(314) 527-6376
13014	FA873213D0017	9K01	00		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	11/30/2016	DoD-ANG	ANG	Saint Paul, MN	133 COMMUNICATIONS	\$106,617.75	\$106,617.75	NETWORKING EQUIPMENT SERVERS/STORAGE	Dalquist, Colleen	colleen.m.dalquist.civ@mail.mil	(320) 616-2751
13015	FA873213D0017	9K01	01		Iron Bow Technologies, LLC	FALSE	3/6/2017	2017	3/6/2017	4/3/2017	DoD-ANG	ANG	Saint Paul, MN	133 COMMUNICATIONS	-\$14,926.52	-\$14,926.52	The overall funding for this contact will decrease by \$14,926.52; going from \$106,617.75 to \$91,691.23. See Contract for detailed information.	Moore, Colleen	Colleen.M.Moore.civ@mail.mil	(320) 616-2753
13016	FA873213D0017	9K02	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	10/26/2016	DoD-ANG	ANG	Saint Paul, MN	133 AIRLIFT WING	\$8,190.49	\$8,190.49	PERIPHERALS	Dalquist, Colleen	colleen.m.dalquist.civ@mail.mil	(320) 616-2751
13017	FA873213D0017	9L03	00	129683	Iron Bow Technologies, LLC	FALSE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-ANG	ANG	Des Moines, IA	DTOC	\$12,261.24	\$12,261.24	Software	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13018	FA873213D0017	9L04	00	124321	Iron Bow Technologies, LLC	FALSE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-ANG	ANG	Des Moines, IA	DTOC	\$4,087.08	\$4,087.08	Software	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13019	FA873213D0017	9L05	00	1005877	Iron Bow Technologies, LLC	FALSE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$82,972.12	\$82,972.12	Network Equipment Maintenance	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13020	FA873213D0017	9L05	01		Iron Bow Technologies, LLC	FALSE	9/9/2015	2015			DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$0.00	\$0.00	This Admin modification is being done in order to change the Pay Office from F87700 to F67100. All other terms and conditions shall apply. ADMIN MOD.	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13021	FA873213D0017	9L06	00	129222	Iron Bow Technologies, LLC	FALSE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$9,430.05	\$9,430.05	Network Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13022	FA873213D0017	9L07	00	129597	Iron Bow Technologies, LLC	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$21,639.34	\$21,639.34	Network Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13023	FA873213D0017	9L08	00	103062	Iron Bow Technologies, LLC	FALSE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$6,712.27	\$6,712.27	Peripherals	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13024	FA873213D0017	9L09	00	142872	Iron Bow Technologies, LLC	FALSE	5/31/2016	2016	5/31/2016	7/5/2016	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$11,389.68	\$11,389.68	Velocity 3 AV DVI Video Ext Receiver	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13025	FA873213D0017	9L10	00		Iron Bow Technologies, LLC	FALSE	6/7/2016	2016	6/7/2016	7/22/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$19,243.44	\$19,243.44	Networking Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13026	FA873213D0017	9L12	00		Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$38,590.02	\$38,590.02	MULTIMEDIA	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13027	FA873213D0017	9L13	00		Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$56,645.01	\$56,645.01	NETWORK EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13028	FA873213D0017	9L14	00	163704	Iron Bow Technologies, LLC	FALSE	1/31/2017	2017	3/1/2017	2/28/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$46,840.80	\$46,840.80	SOFTWARE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13029	FA873213D0017	9L15	00		Iron Bow Technologies, LLC	FALSE	8/4/2017	2017	8/4/2017	10/3/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$35,156.00	\$35,156.00	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
13030	FA873213D0017	9L16	00		Iron Bow Technologies, LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$47,988.78	\$47,988.78	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13031	FA873213D0017	9L17	00		Iron Bow Technologies, LLC	FALSE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$11,276.23	\$11,276.23	SOFTWARE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
13032	FA873213D0017	9L18	00		Iron Bow Technologies, LLC	FALSE	3/7/2018	2018	3/7/2018	3/7/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$35,480.06	\$35,480.06	MAINTENANCE	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
13033	FA873213D0017	9N01	00	110105	Iron Bow Technologies, LLC	FALSE	9/3/2014	2014	9/3/2014	10/18/2014	DoD-ANG	ANG	Moffett Field	129TH RESCUE WING, CALIFORNIA ANG	\$14,832.84	\$14,832.84	Networking Equipment and Maintenance	Och, Paul	paul.ochs@ang.af.mil	(650) 603-9276
13034	FA873213D0017	9N04	00		Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DOD-AFR	AFRC	March ARB	163 RW - MARCH ARB	\$55,778.72	\$55,778.72	Peripherals and Software	Rossman, Crystal	crystal.rossman@ang.af.mil	(951) 655-5461
13035	FA873213D0017	9N08	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	10/23/2016	DoD-ANG	ANG	Port Hueneme, CA	146 AW	\$19,040.24	\$19,040.24	PERIPHERALS	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
13036	FA873213D0017	9N14	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-ANG	ANG	Fresno, CA	144 CF	\$7,249.72	\$7,249.72	NETWORKING EQUIPMENT PERIPHERALS	Milton, Amber	amber.milton@us.army.mil	(805) 594-6286

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13037	FA873213D0017	9N17	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	11/12/2016	DoD-ANG	ANG	Moffett Field, CA	AIR NATIONAL GUARD READINESS CENTER	\$638,094.17	\$638,094.17	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS SOFTWARE WARRANTY MAINTENANCE	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
13038	FA873213D0017	9N19	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	10/16/2016	DoD-ANG	ANG	Moffett Field, CA	129TH RESCUE WING, CALIFORNIA ANG	\$231,706.82	\$231,706.82	PERIPHERALS	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
13039	FA873213D0017	9N19	01		Iron Bow Technologies, LLC	FALSE	8/10/2017	2017	8/10/2017	10/31/2017	DoD-ANG	ANG	Moffett Field, CA	129TH RESCUE WING, CALIFORNIA ANG	\$0.00	\$0.00	The purpose of this bilateral modification is to re-establish both parties rights under this task order and to extend the Period of Performance to 31 October 2017 as a result of a Government Delay.	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
13040	FA873213D0017	9P02	00		Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-ANG	ANG	Great Falls, MT	MAINTENANCE GROUP COMMANDER	\$28,027.74	\$28,027.74	PERIPHERALS	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
13041	FA873213D0017	BM13	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 MDG	\$58,928.80	\$58,928.80	NETWORKING EQUIPMENT	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
13042	FA873213D0017	BW01	00	110243	Iron Bow Technologies, LLC	FALSE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCMR	\$71,739.83	\$71,739.83	Peripherals	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
13043	FA873213D0017	BW03	00	110243	Iron Bow Technologies, LLC	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCO	\$96,022.15	\$96,022.15	CISCO Upgrades	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
13044	FA873213D0017	BW04	00	122475	Iron Bow Technologies, LLC	FALSE	7/20/2015	2015	7/20/2015	8/10/2015	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCOA	\$68,642.25	\$68,642.25	Networking Equipment	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
13045	FA873213D0017	BW05	00	131416	Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	ACC	Seymour-Johnson AFB	4 MDSS/SGSL	\$59,711.25	\$59,711.25	Network Equipment	Pearce, Melissa	melissa.pearce@us.af.mil	(919) 722-5409
13046	FA873213D0017	BW06	00		Iron Bow Technologies, LLC	FALSE	9/15/2016	2016	9/15/2016	10/14/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCM	\$51,962.40	\$51,962.40	NETWORKING EQUIPMENT	Lindsay, Brian	brian.lindsay.2@us.af.mil	(919) 722-5409
13047	FA873213D0017	BW07	00		Iron Bow Technologies, LLC	FALSE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$236,000.00	\$236,000.00	NETWORKING EQUIPMENT	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13048	FA873213D0017	BW08	00		Iron Bow Technologies, LLC	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$98,040.00	\$98,040.00	NETWORKING EQUIPMENT	Lindsay, Brian	brian.lindsay.2@us.af.mil	(919) 722-5409
13049	FA873213D0017	BW09	00		Iron Bow Technologies, LLC	FALSE	9/25/2016	2016	9/25/2016	10/25/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$236,000.00	\$236,000.00	NETWORKING EQUIPMENT	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
13050	FA873213D0017	BW10	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	11/8/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$143,711.10	\$143,711.10	NETWORKING EQUIPMENT	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
13051	FA873213D0017	BW11	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$166,427.47	\$166,427.47	NETWORKING EQUIPMENT	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
13052	FA873213D0017	BW12	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	11/5/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$244,792.18	\$244,792.18	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS SOFTWARE	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
13053	FA873213D0017	BW13	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	ACXC	Seymour-Johnson AFB	4 MDG	\$58,928.80	\$58,928.80	NETWORK EQUIPMENT	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
13054	FA873213D0017	BWFCISO Y2IRON00 2	00		Iron Bow Technologies, LLC	FALSE	8/9/2017	2017	8/9/2017	9/24/2017	Iron Bow Technologies	N/A	N/A	Bluewater Federal Solutions	\$118,344.11	\$118,344.11	Switches and accessories	N/A,		
13055	FA873213D0017	BX01	00	118753	Iron Bow Technologies, LLC	FALSE	5/29/2015	2015	5/29/2015	7/1/2015	DoD-AF	AFGSC	Minot AFB	91 MOS / VES SECTION	\$1,038,447.46	\$1,038,447.46	NETWORKING EQUIPMENT	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
13056	FA873213D0017	BX01	01		Iron Bow Technologies, LLC	FALSE	6/16/2015	2015	6/16/2015	7/1/2015	DoD-AF	AFGSC	Minot AFB	91 MOS / VES SECTION	\$0.00	\$0.00	The purpose of this modification is to change the delivery address of the 91 MXG LMR. ADMIN MOD.	Morris, Jeff	jeff.morris@minot.af.mil	(701) 723-4171
13057	FA873213D0017	BX01	02	102485	Iron Bow Technologies, LLC	FALSE	10/9/2015	2016			DoD-AF	AFGSC	Minot AFB	91 MOS / VES SECTION	-\$254.00	-\$254.00	Reduced the price of CLIN 0001, and the order total, from \$1,038,447.36 to \$1,038,193.46; a total decrease of \$254.00.	Morris, Jeff	jeff.morris@minot.af.mil	(701) 723-4171
13058	FA873213D0017	BX02	00	124628	Iron Bow Technologies, LLC	FALSE	8/3/2015	2015	8/3/2015	9/15/2015	DoD-AF	AFGSC	Minot AFB	5 CES/CEOSS	\$441,682.72	\$441,682.72	NETWORKING EQUIPMENT	Klein, Angela	angela.klein@minot.af.mil	(701) 723-3057
13059	FA873213D0017	BY08	00		Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/16/2016	11/16/2016	DoD-AF	AMC	Grand Forks AFB	319 SFS	\$154,822.14	\$154,822.14	NETWORKING EQUIPMENT	Squires, Elizabeth	elizabeth.squires@us.af.mil	(701) 747-6103
13060	FA873213D0017	BY08	01		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016			DoD-AF	AMC	Grand Forks AFB	319 SFS	\$0.00	\$0.00	The purpose of this modification to FA8732-13-D-0017-BY08 is to change the pay station: A. The payment station will change FROM: DFAS - LIMESTONE TO: F87700 DEAMS. ADMIN MOD.	Squires, Elizabeth	elizabeth.squires@us.af.mil	(701) 747-6103

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13061	FA873213D0017	C903	00	103479	Iron Bow Technologies, LLC	FALSE	5/21/2014	2014	5/21/2014	6/30/2014	DoD-AF	ACC	Shaw AFB	20 Med Grp	\$36,139.68	\$36,139.68	APX 7000 Radio Package	Hunter, Robert	robert.hunter@shaw.af.mil	(803) 895-5344
13062	FA873213D0017	C903	01		Iron Bow Technologies, LLC	FALSE	6/20/2014	2014		7/29/2014	DoD-AF	ACC	Shaw AFB	20 Med Grp	\$0.00	\$0.00	1. Adjust the delivery date due to Government requested delay 2. Restructure the subCLINS due to a funding issue by deleting the funding and quantity on subCLINS 0200AB and 0200AC and merge them into subCLIN 0200AA	Hunter, Robert	robert.hunter@shaw.af.mil	(803) 895-5344
13063	FA873213D0017	C903	02	110545	Iron Bow Technologies, LLC	FALSE	8/18/2014	2014	8/18/2014	9/11/2014	DoD-AF	ACC	Shaw AFB	20 Med Grp	\$0.00	\$0.00	A. Funding on CLIN 1200 has increased from \$0.00 to \$36,139.68. B. Funding on SubCLIN 0200AA has decreased from \$36,139.68 to \$0.00.	Lavelle, Alex	alex.lavelle@shaw.af.mil	(803) 895-9035
13064	FA873213D0017	C905	00	112056	Iron Bow Technologies, LLC	FALSE	9/26/2014	2014	9/26/2014	12/25/2014	DoD-AF	ACC	Shaw AFB	20 FW/CCA - F3U01M	\$149,999.23	\$149,999.23	Multimedia Equipment	Lavelle, Alex	alex.lavelle@shaw.af.mil	(803) 895-9035
13065	FA873213D0017	C909	00		Iron Bow Technologies, LLC	FALSE	9/21/2015	2015	9/21/2015	11/6/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6P	\$257,301.29	\$257,301.29	Servers/Storage	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398
13066	FA873213D0017	C909	01		Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	11/6/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6P	\$28,000.00	\$28,000.00	Reduce CLIN 0200AA remove the previous Line of Accounting. Add CLIN 0200AB to incorporate the new Line of Accounting. Incorporate revised quote no. 86232/1 dated 30 September 2015. Contract increased by \$28,000.00 from \$257,301.29 to \$285,301.29.	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398
13067	FA873213D0017	C912	00	130866	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/SCO/SCOC	\$174,919.00	\$174,919.00	Peripherals Multimedia Warranty	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398
13068	FA873213D0017	C912	01		Iron Bow Technologies, LLC	FALSE	9/21/2015	2015	9/21/2015	10/18/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/SCO/SCOC	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the paying office from F67100 to F87700 2. Correct effective date due to clerical error; revised form 9/18/15 to 9/21/15	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398
13069	FA873213D0017	C914	00		Iron Bow Technologies, LLC	FALSE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6X	\$389,557.50	\$389,557.50	Peripherals Software	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13070	FA873213D0017	C916	00	133469	Iron Bow Technologies, LLC	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	ACC	Shaw AFB	20 CES/CERF	\$45,544.00	\$45,544.00	Peripherals	Sampson, Derek	derek.sampson@us.af.mil	(803) 895-5385
13071	FA873213D0017	C918	00	131439	Iron Bow Technologies, LLC	FALSE	9/28/2015	2015	9/28/2015	12/27/2015	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$247,210.21	\$247,210.21	Networking Equipment Software Maintenance	Sampson, Derek	derek.sampson@us.af.mil	(803) 895-5385
13072	FA873213D0017	C918	01	131439	Iron Bow Technologies, LLC	FALSE	4/18/2016	2016	4/18/2016	5/23/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$51,420.84	\$51,420.84	Incorporate additional work, as a result of thei MOD the total amount of this DO has increased by \$51,420.84 from \$247,210.21 to \$298,831.05.	Sexton, Thomas	thomas.sexton@saw.af.mil	(803) 895-5394
13073	FA873213D0017	C923	00		Iron Bow Technologies, LLC	FALSE	8/2/2016	2016	8/2/2016	9/6/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$265,771.65	\$265,771.65	Networking Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
13074	FA873213D0017	C923	01		Iron Bow Technologies, LLC	FALSE	11/18/2016	2017			DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$0.00	\$0.00	The purpose of the modification is to: 1. Insert DPAS rating DO-A7 into this delivery order in Block 13.b. ADMIN MOD.	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
13075	FA873213D0017	C925	00		Iron Bow Technologies, LLC	FALSE	9/19/2016	2016	9/19/2016	1/17/2017	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$31,000.00	\$31,000.00	NETWORKING EQUIPMENT	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
13076	FA873213D0017	CC0021216D0236	00		Iron Bow Technologies, LLC	TRUE	9/24/2015	2015			DoD-AF	AFMC	Andrews Afb	Andrews Afb	\$1,237.01	\$1,237.01		N/A,		
13077	FA873213D0017	CC10028	00	200887	Iron Bow Technologies, LLC	TRUE	4/24/2018	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	\$9,846.60	\$9,846.60	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
13078	FA873213D0017	CC100593	00		Iron Bow Technologies, LLC	TRUE	4/5/2016	2016	4/18/2016	4/18/2016	DoD-AF	AFMC	Hanscom Afb, MA, 01731, US	Hanscom Afb, MA, 01731, US	\$2,165.18	\$2,165.18	SoundStation VTX 1000 (analog) conference phone. Includes 2 expansion mics, 1 subwoofer, 100-240V AC power/telco module with NA plug, 6.4m/21ft console cable, 2.8m/9ft telco cable.	N/A,		
13079	FA873213D0017	CC100621	00	139394	Iron Bow Technologies, LLC	TRUE	4/27/2016	2016	5/10/2016	5/9/2017	DoD-AF	AFGSC	Albuquerque	Albuquerque	\$4,181.97	\$4,181.97	UNIFI AP AC PRO	N/A,		
13080	FA873213D0017	CC100622	00	139394	Iron Bow Technologies, LLC	TRUE	4/27/2016	2016	5/2/2016	5/2/2016	DoD-AF	AFGSC	Albuquerque, NM, 87117, US	Albuquerque, NM, 87117, US	\$5,036.56	\$5,036.56	UNIFI AP AC PRO	N/A,		
13081	FA873213D0017	CC100623	00	139394	Iron Bow Technologies, LLC	TRUE	4/27/2016	2016	4/29/2016	4/29/2016	DoD-AF	AFGSC	Albuquerque, NM, 87117, US	Albuquerque, NM, 87117, US	\$5,036.56	\$5,036.56	EDGE SWITCH 24PORT 500W	N/A,		
13082	FA873213D0017	CC100624	00	139394	Iron Bow Technologies, LLC	TRUE	4/27/2016	2016	4/29/2016	4/29/2016	DoD-AF	AFGSC	Albuquerque, NM, 87117, US	Albuquerque, NM, 87117, US	\$5,036.56	\$5,036.56	TOUGH CABLE LEVEL 1 1000 BOX	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13083	FA873213D0017	CC100625	00	139394	Iron Bow Technologies, LLC	TRUE	4/27/2016	2016			DoD-AF	AFGSC	Albuquerque, NM, 87117, US	Albuquerque, NM, 87117, US	\$5,036.56	\$5,036.56	TOUGH CABLE CONNEXTRS 100PCS/BOX	N/A,		
13084	FA873213D0017	CC100626	00	139394	Iron Bow Technologies, LLC	TRUE	4/27/2016	2016			DoD-AF	AFGSC	Albuquerque, NM, 87117, US	Albuquerque, NM, 87117, US	\$5,036.56	\$5,036.56	12-port 1G Compact Switch (4 PoE+), 2X100M/1G SFP & 2X100M/1G Copper Uplinks, Fanless, PD, L3 static	N/A,		
13085	FA873213D0017	CC100627	00	139394	Iron Bow Technologies, LLC	TRUE	4/27/2016	2016			DoD-AF	AFGSC	Albuquerque, NM, 87117, US	Albuquerque, NM, 87117, US	\$5,036.56	\$5,036.56	ICX 6430/6450 2 Post Rack Mount Kit, Spare	N/A,		
13086	FA873213D0017	CC100628	00	139394	Iron Bow Technologies, LLC	TRUE	4/27/2016	2016			DoD-AF	AFGSC	Albuquerque, NM, 87117, US	Albuquerque, NM, 87117, US	\$5,036.56	\$5,036.56	1000Base-LX SFP optic, SMF, LC connector, Optical Monitoring Capable	N/A,		
13087	FA873213D0017	CC101436	00	140062	Iron Bow Technologies, LLC	TRUE	7/12/2016	2016	7/13/2016	7/13/2016	DoD-AF	AETC	Enid	Enid	\$1,932.78	\$1,932.78	1120E IP DESKPHONE - GRAPHITE WITH ENGLISH KEYCAPS NO POWER SUPPLY (GSA)	N/A,		
13088	FA873213D0017	CC101615-1	00	133844	Iron Bow Technologies, LLC	TRUE	10/16/2015	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$16,169.94	\$16,169.94		N/A,		
13089	FA873213D0017	CC1021	00	112192	Iron Bow Technologies, LLC	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$19,679.77	\$19,679.77	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base, Cisco Catalyst 3850 24 Port Data IP Base, Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base, Smartnet	N/A,		
13090	FA873213D0017	CC102282	00		Iron Bow Technologies, LLC	TRUE	5/16/2016	2016	5/10/2016	5/10/2016	DoD-AF	ACC	Nellis Afb	Nellis Afb	\$1,529.09	\$1,529.09	Fiber Patchcord, LC-LC, Singlemode, PVC, 1 Meter Duplex Yellow PVC	N/A,		
13091	FA873213D0017	CC102713	00		Iron Bow Technologies, LLC	TRUE	4/28/2016	2016	5/26/2016	5/26/2016	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$2,130.98	\$2,130.98	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
13092	FA873213D0017	CC103054	00	140812	Iron Bow Technologies, LLC	TRUE	6/1/2016	2016	6/10/2016	6/10/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$5,557.86	\$5,557.86	UC Manager UCL Top Level - 8.x - JITC	N/A,		
13093	FA873213D0017	CC103138	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016	5/16/2016	5/16/2016	DoD-AF	ACC	Langley Afb	Langley Afb	\$2,389.50	\$2,389.50	Unified Workspace Licensing - Top Level for STD - 9.x	N/A,		
13094	FA873213D0017	CC103139	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	SWSS UPGRADES Unified Workspace Lic -Top Level for STD	N/A,		
13095	FA873213D0017	CC103140	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	CUWL STD PAK	N/A,		
13096	FA873213D0017	CC103141	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	CUCM Claim Certificate for UWL	N/A,		

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13097	FA873213D0017	CC103142	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	Services Mapping SKU, Under 1K UWL STD users	N/A,		
13098	FA873213D0017	CC103143	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	SWSS UPGRADES Services Mapping SKU	N/A,		
13099	FA873213D0017	CC103144	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	Unity Connection 8.x HA PAK for DOD Only	N/A,		
13100	FA873213D0017	CC103145	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	Unity Connection 8.x HA for DOD Only	N/A,		
13101	FA873213D0017	CC103146	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	Unified Presence 8.6 PAK	N/A,		
13102	FA873213D0017	CC103147	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	Unified Presence 8.6 Users	N/A,		
13103	FA873213D0017	CC103148	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	Unity Connection 8.x PAK	N/A,		
13104	FA873213D0017	CC103149	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	Unity Connection 8.x User	N/A,		
13105	FA873213D0017	CC103150	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	New CUWL Standard Edition User, 1 User	N/A,		
13106	FA873213D0017	CC103151	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	DOD Certified Version of CUWL	N/A,		
13107	FA873213D0017	CC103152	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	CUCM 8.6.1 Node License for DOD use Only	N/A,		
13108	FA873213D0017	CC103153	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	Unity Connection 8.x for DOD use Only	N/A,		
13109	FA873213D0017	CC103154	00		Iron Bow Technologies, LLC	TRUE	4/25/2016	2016			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$2,389.50	\$2,389.50	Cisco Unified Presence 8.x for DOD use Only	N/A,		
13110	FA873213D0017	CC104034	00	104034	Iron Bow Technologies, LLC	TRUE	5/21/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Ramstein Miesenbach	Ramstein Miesenbach	\$7,469.26	\$7,469.26	WALL MOUNT FOR400EX(N) 460EX(N) 550EX(N)	N/A,		

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13111	FA873213D0017	CC104235	00		Iron Bow Technologies, LLC	TRUE	7/22/2016	2016	7/27/2016	7/27/2016	DoD-AF	ACC	Nellis Afb	Nellis Afb	\$1,045.00	\$1,045.00	FURNACE STINGRAY 2 SET TOP BOX	N/A,		
13112	FA873213D0017	CC104441	00	142637	Iron Bow Technologies, LLC	TRUE	5/19/2016	2016			DoD-AF	AFMC	Edwards Afb	Edwards Afb	\$1,003.86	\$1,003.86	HP CARRIER&FRAME REMOVABLE HD ENCLOSURE.	N/A,		
13113	FA873213D0017	CC1047461	00		Iron Bow Technologies, LLC	TRUE	9/22/2016	2016			DoD-AF	AMC	Andrews AFB	Andrews AFB, MD, 20762, US	\$100,099.84	\$100,099.84	Panorama Upgrade (Used in conjunction with SL10010)	N/A,		
13114	FA873213D0017	CC105417	00		Iron Bow Technologies, LLC	TRUE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$1,558.58	\$1,558.58	SoundStation VTX 1000 (analog) conference phone. Expandable. Includes 100-240V AC power/telco module with NA plug, 6.4m/21ft console cable, 2.8m/9ft telco cable. Does NOT include expansion mics and subwoofer.	N/A,		
13115	FA873213D0017	CC105481	00	142290	Iron Bow Technologies, LLC	TRUE	5/16/2016	2016			DoD-AF	ACC	Tyndall Afb, FL, 32403, US	Tyndall Afb, FL, 32403, US	\$7,611.00	\$7,611.00	VESA POLE MOUNT ADAPTER FITS UP TO 200X200MM	N/A,		
13116	FA873213D0017	CC105639	00		Iron Bow Technologies, LLC	TRUE	5/17/2016	2016	5/16/2016	5/16/2016	DoD-AF	ACC	Tyndall Afb	Tyndall Afb	\$515.00	\$515.00	HDMI to HDMI Scaler	N/A,		
13117	FA873213D0017	CC105778	00	142046	Iron Bow Technologies, LLC	TRUE	5/26/2016	2016	5/16/2016	5/16/2016	DoD-AF	AFMC	Warner Robins, GA, 31098, US	Warner Robins, GA, 31098, US	\$937.00	\$937.00	48IN LED 1080P 60 CMR	N/A,		
13118	FA873213D0017	CC105894	00	143690	Iron Bow Technologies, LLC	TRUE	5/26/2016	2016			DoD-AF	AFMC	Eglin Afb, FL, 32542, US	Eglin Afb, FL, 32542, US	\$2,031.25	\$2,031.25	PD42B DT TT 300DPI LAN 1284LTS US/EU	N/A,		
13119	FA873213D0017	CC106042	00		Iron Bow Technologies, LLC	TRUE	5/19/2016	2016	5/6/2016	5/6/2016	DoD-AF	ACC	Tyndall Afb	Tyndall Afb	\$590.00	\$590.00	Sun 300GB 10K RPM 2.5" SAS Disk Drive Refurbished 90day Warranty	N/A,		
13120	FA873213D0017	CC106072	00		Iron Bow Technologies, LLC	TRUE	6/14/2016	2016	6/8/2016	6/7/2017	DoD-AF	AFMC	San Antonio	San Antonio	\$18,210.03	\$18,210.03	NetApp Maintenance Renewal. See Addendum for Period of Performance	N/A,		
13121	FA873213D0017	CC106127	00	106127	Iron Bow Technologies, LLC	TRUE	6/26/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND	Oklahoma City	Oklahoma City	\$3,073.92	\$3,073.92	SMARTNET 8X5XNBD Cisco Unified IP Phone 7945	N/A,		
13122	FA873213D0017	CC106362	00	143297	Iron Bow Technologies, LLC	TRUE	9/22/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$20,608.50	\$20,608.50	Network Security PremiumSupport + Maintenance, 1Units, Tech Support, 12Months, Renewal	N/A,		

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13123	FA873213D0017	CC106566	00	144648	Iron Bow Technologies, LLC	TRUE	6/2/2016	2016	6/8/2016	7/8/2016	DoD-AF	ACC	Davis-Monthan AFB	Unknown	\$8,093.75	\$8,093.75	Unified Communications Manager UWL DLU Bundle	N/A,		
13124	FA873213D0017	CC106587	00		Iron Bow Technologies, LLC	TRUE	5/31/2016	2016	5/6/2016	5/6/2016	DoD-AF	PACAF	Hickam Air Force Base, HI, 96853, US	Hickam Air Force Base, HI, 96853, US	\$762.05	\$762.05	RJ45 (8x8) Keystone Feed-thru, Cat6 Shielded (each)	N/A,		
13125	FA873213D0017	CC106992	00		Iron Bow Technologies, LLC	TRUE	7/27/2016	2016	7/29/2016	7/29/2016	DoD-AF	ACC	Offutt Afb	Offutt Afb	\$1,666.40	\$1,666.40	MAC MINI 8GB 1TB 2.8G FUSION	N/A,		
13126	FA873213D0017	CC107055	00	144016	Iron Bow Technologies, LLC	TRUE	6/9/2016	2016	6/14/2016	6/14/2016	DoD-AF	AFMC	Eglin Afb	Eglin Afb	\$3,316.25	\$3,316.25	Avocent MergePoint Unity Serial IQ - Serial port extender	N/A,		
13127	FA873213D0017	CC1071163	00		Iron Bow Technologies, LLC	TRUE	6/6/2018	2018			DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson Air Force Base	\$600.48	\$600.48	Cisco Catalyst 2960-CX 8 Port Data Lan Base	N/A,		
13128	FA873213D0017	CC107243	00		Iron Bow Technologies, LLC	TRUE	6/30/2016	2016			DoD-AF	ANG	Des Moines, IA, 50320, US	Des Moines	\$3,207.60	\$3,207.60	For US Government accounts only. Premium support renewal, PA-500** TRUSTED PRODUCT **	N/A,		
13129	FA873213D0017	CC107320	00	143823	Iron Bow Technologies, LLC	TRUE	8/22/2016	2016	9/23/2016	9/23/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB, OK	\$1,105.85	\$1,105.85	Sparkol Subscription- Single User-Annual	N/A,		
13130	FA873213D0017	CC107711	00	145201	Iron Bow Technologies, LLC	TRUE	6/24/2016	2016	6/29/2016	6/29/2016	DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$652.58	\$652.58	KEEP UP TO 20 LAPTOPS SECURE AND FULLY CHARGED WITH A MOBILE LAPTOP CHARGING STA	N/A,		
13131	FA873213D0017	CC107735	00		Iron Bow Technologies, LLC	TRUE	6/24/2016	2016			DoD-AF	AFGSC	Ellsworth Afb, SD, 57706, US	Ellsworth Afb	\$7,207.84	\$7,207.84	2GB CF200I PIO MODE	N/A,		
13132	FA873213D0017	CC108268	00	108268	Iron Bow Technologies, LLC	TRUE	8/17/2014	2014	8/31/2014	7/1/2017	DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Wright Patterson Afb	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$19,324.66	\$19,324.66	HP 3y 24x7 HP 5900-48 Switch FC SVC,HP 5900-48 Switch,24x7 HW support, 4 hour onsite response 24x7 SW phone support and SW Updates for eligible SW.	N/A,		
13133	FA873213D0017	CC108271	00	108271	Iron Bow Technologies, LLC	TRUE	8/15/2014	2014	8/31/2014	7/1/2015	DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Wright Patterson Afb	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$8,106.98	\$8,106.98	SMARTNET 8X5XNBD Nexus 3048, Std Airflow,AC P/S, LAN Ent	N/A,		

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13134	FA873213D0017	CC108351	00	108351	Iron Bow Technologies, LLC	TRUE	8/20/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Grissom Arb	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$810.91	\$810.91	5.7 Mbps CopperLink Ethernet Extender Kit (Local and Remote); 4 x10/100 Ethernet ports; 100-240VAC	N/A,		
13135	FA873213D0017	CC108383	00	108383	Iron Bow Technologies, LLC	TRUE	8/17/2014	2014	8/17/2015	9/17/2015	DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Whiteman AFB	Whiteman Air Force Base	\$16,521.48	\$16,521.48	SIGNATURE 2500LM,XGA,WIFI	N/A,		
13136	FA873213D0017	CC108519	00	108519	Iron Bow Technologies, LLC	TRUE	8/19/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	UNITED STATES AIR FORCE ACAD	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$2,428.12	\$2,428.12	Dell Precision T3610 Workstation	N/A,		
13137	FA873213D0017	CC108561	00	108561	Iron Bow Technologies, LLC	TRUE	8/15/2014	2014	8/15/2015	9/15/2015	DoD-AF	AIR FORCE MATERIAL COMMAND	Oklahoma City	AIR FORCE MATERIAL COMMAND	\$18,208.05	\$18,208.05	ADD: P25 TRUNKING SOFTWARE	N/A,		
13138	FA873213D0017	CC108565	00	146213	Iron Bow Technologies, LLC	TRUE	7/25/2016	2016			DoD-AF	ACC	Moody AFB, GA, 31699, US	Moody AFB	\$852.00	\$852.00	Cisco IP Phone 8800 Key Expansion Module	N/A,		
13139	FA873213D0017	CC108662	00	145452	Iron Bow Technologies, LLC	TRUE	6/29/2016	2016	6/29/2016	7/8/2016	DoD-AF	ACC	Seymour-Johnson AFB	Unknown	\$11,147.58	\$11,147.58	Cisco Catalyst 3650 48 Port Full PoE 2x10G Uplink LAN Base, etc.	N/A,		
13140	FA873213D0017	CC108686	00		Iron Bow Technologies, LLC	TRUE	6/15/2016	2016	6/16/2016	6/16/2016	DoD-AF	ACC	Offutt Afb	Offutt Afb	\$2,118.60	\$2,118.60	HP 90W DOCKING STATION.	N/A,		
13141	FA873213D0017	CC109137	00	146312	Iron Bow Technologies, LLC	TRUE	7/5/2016	2016	7/27/2016	7/27/2016	DoD-AF	AFSPC	Schriever Afb	Schriever Afb	\$5,791.02	\$5,791.02	PATCH PANEL - 2 LGX PANELS-BLACK	N/A,		
13142	FA873213D0017	CC109195	00		Iron Bow Technologies, LLC	TRUE	6/21/2016	2016	6/30/2016	6/29/2017	DoD-AF	ACC	Offutt Afb	Offutt Afb	\$2,410.00	\$2,410.00	Renewal Service, End Customer Support, Level 1->3 Software Support & Next Business Day Delivery Hardware Support	N/A,		

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13143	FA873213D0017	CC109569	00	147332	Iron Bow Technologies, LLC	TRUE	7/20/2016	2016			DoD-AF	ACC	Davis Monthan Air Force Base, AZ, 85707, US	Davis Monthan AFB	\$11,875.07	\$11,875.07	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
13144	FA873213D0017	CC109751	00	109751	Iron Bow Technologies, LLC	TRUE	9/24/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	MOUNTAIN HOME AFB	Mountain Home Air Force Base	\$16,724.16	\$16,724.16	HP LASERJET ENTERPRISE M806X+ PRINTER	N/A,		
13145	FA873213D0017	CC109805	00	145263	Iron Bow Technologies, LLC	TRUE	8/29/2016	2016	9/20/2016	9/20/2016	DoD-AF	PACAF	Kunsan City	Kunsan City, Korea	\$3,046.12	\$3,046.12	Cisco UC Phone 6901, Charcoal, Standard handset	N/A,		
13146	FA873213D0017	CC109957	00	144959	Iron Bow Technologies, LLC	TRUE	9/20/2016	2016	9/27/2016	9/27/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$6,311.25	\$6,311.25	Cisco UC Phone 7821, TAA	N/A,		
13147	FA873213D0017	CC110174	00	146099	Iron Bow Technologies, LLC	TRUE	7/19/2016	2016			DoD-AF	AFSOC	Hurlburt Field, FL, 32544, US	Hurlburt Field	\$545.00	\$545.00	Technician Tool Kit Application	N/A,		
13148	FA873213D0017	CC110268	00	146581	Iron Bow Technologies, LLC	TRUE	8/2/2016	2016	8/24/2016	8/24/2016	DoD-AF	ANG	Warner Robins	Warner Robins, GA, 31098, US	\$23,552.32	\$23,552.32	70"-Class Full HD Commercial LED Monitor	N/A,		
13149	FA873213D0017	CC111011	00		Iron Bow Technologies, LLC	TRUE	2/9/2017	2017			DoD-AF	ANG	Des Moines	Des Moines, IA, 50321, US	\$3,250.00	\$3,250.00	Threat prevention subscription year 1, PA-500	N/A,		
13150	FA873213D0017	CC111121	00	148294	Iron Bow Technologies, LLC	TRUE	8/23/2016	2016	9/26/2016	9/26/2016	DoD-AF	AMC	Grand Forks AFB	Grand Forks AFB, ND, 58205-6219, US	\$15,420.00	\$15,420.00	CYBERPOWER SYSTEMS (USA), INC. : 120V 80OUT LCD 2U PURESINE AVR XL	N/A,		
13151	FA873213D0017	CC111376	00	148087	Iron Bow Technologies, LLC	TRUE	9/19/2016	2016	10/4/2016	10/4/2016	DoD-AF	ACC	Freeburg	Freeburg	\$80.72	\$80.72	MODCORD CAT5E GREEN 3'	N/A,		
13152	FA873213D0017	CC111646	00		Iron Bow Technologies, LLC	TRUE	7/22/2016	2016			DoD-AF	AFSOC	Hurlburt Field, FL, 32544, US	Hurlburt Field	\$7,481.00	\$7,481.00	Upgrade Double-Take Availability Standard Edition to Premium Edition ESD	N/A,		
13153	FA873213D0017	CC111881	00	156451	Iron Bow Technologies, LLC	TRUE	9/9/2016	2016	9/15/2016	9/14/2017	DoD-AF	AFMC	Robins AFB	Warner Robins, GA, 31098, US	\$24,079.10	\$24,079.10	Splunk Enterprise - Term License with Enterprise Support - 1GB/day	N/A,		
13154	FA873213D0017	CC111994	00		Iron Bow Technologies, LLC	TRUE	8/15/2016	2016	8/24/2016	8/24/2016	DoD-AF	ACC	Seymour Johnson Afb	Seymour Johnson Afb, NC, 27531, US	\$24,966.60	\$24,966.60	DA80 USB TO HEADSET ADAPTER	N/A,		

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13155	FA873213D0017	CC112280	00	112280	Iron Bow Technologies, LLC	TRUE	9/26/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	LANGLEY AFB	Langley Air Force Base	\$7,334.60	\$7,334.60	Cisco UC Phone 7962, spare, TAA	N/A,		
13156	FA873213D0017	CC112413	00	149312	Iron Bow Technologies, LLC	TRUE	7/27/2016	2016			DoD-AF	PACAF	Misawa , Aomori , 033-0012, JP	Misawa	\$3,303.68	\$3,303.68	24-port 1 GbE switch PoE+ 370W bundle with 2x1GbE/10GbE + 6x1GbE SFP+ (upgradeable to 10GbE) uplink/stacking ports upgrade	N/A,		
13157	FA873213D0017	CC112420	00	149785	Iron Bow Technologies, LLC	TRUE	8/9/2016	2016	8/18/2016	8/17/2017	DoD-AF	AFMC	Edwards	Edwards, CA, 93524, US	\$4,547.32	\$4,547.32	Renewal Software, McAfee AV, 100-199 USERS - 1 YR.	N/A,		
13158	FA873213D0017	CC112549	00	148983	Iron Bow Technologies, LLC	TRUE	8/9/2016	2016	8/9/2016	8/9/2016	DoD-AF	AFMC	Mary Esther	Mary Esther	\$663.40	\$663.40	48IN PRO BRAVIA BUILT-IN WI-FI WITH FULL HD DISPLAY (47.5IN DIAG)	N/A,		
13159	FA873213D0017	CC112597	00		Iron Bow Technologies, LLC	TRUE	7/29/2016	2016			DoD-AF	AFMC	Tinker Afb, OK, 73145, US	Tinker AFB	\$41.26	\$41.26	80FT USB A- A FEMALE ACTIVE EXT CABLE	N/A,		
13160	FA873213D0017	CC112700	00	112700	Iron Bow Technologies, LLC	TRUE	9/30/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb	Langley Afb	\$10,478.00	\$10,478.00	Cisco UC Phone 7962, spare, TAA	N/A,		
13161	FA873213D0017	CC112876	00	143596	Iron Bow Technologies, LLC	TRUE	8/24/2016	2016	8/30/2016	8/30/2016	DoD-AF	ACC	Langley Afb	Langley Afb, VA, 23665, US	\$7,589.54	\$7,589.54	SMART Board 65"" interactive flat panel with Meeting Pro	N/A,		
13162	FA873213D0017	CC112931	00	150175	Iron Bow Technologies, LLC	TRUE	9/27/2016	2016	10/10/2016	10/10/2016	DoD-AF	PACAF	SinJang-Dong, Pyeongtaek-Si, Kyongki-Do OSAN AB	SinJang-Dong, Pyeongtaek-Si, Kyongki-Do OSAN AB	\$680.00	\$680.00	AT 2916SX/SC - NETWORK ADAPTER - PLUG-IN CARD - PCI EXPRESS X1 - GIGABIT ETHERNE	N/A,		
13163	FA873213D0017	CC112979	00		Iron Bow Technologies, LLC	TRUE	8/4/2016	2016	8/10/2016	8/9/2017	DoD-AF	AETC	Randolph Afb	Denver, CO, 80221, US	\$3,499.38	\$3,499.38	HEWLETT-PACKARD - HP STARTUP MSA1000/1500 SVC	N/A,		
13164	FA873213D0017	CC112993	00	148933	Iron Bow Technologies, LLC	TRUE	8/17/2016	2016	9/21/2016	9/21/2016	DoD-AF	PACAF	OSAN AB	SinJang-Dong, Pyeongtaek-Si, Kyongki-Do OSAN AB,Ko	\$3,641.62	\$3,641.62	Cisco ISR 4331 Sec bundle w/SEC license	N/A,		
13165	FA873213D0017	CC113148	00	150162	Iron Bow Technologies, LLC	TRUE	8/9/2016	2016	8/9/2016	8/25/2016	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$3,446.18	\$3,446.18	LC UNICAM, HIGH-PERF, OM1, CORNING, ORG, etc.	N/A,		
13166	FA873213D0017	CC113195	00		Iron Bow Technologies, LLC	TRUE	8/3/2016	2016	8/12/2016	8/11/2017	DoD-AF	AFMC	Hill Afb	Hill Afb, UT, 84056, US	\$2,146.16	\$2,146.16	SMARTNET 8X5XNBD Cisco Catalyst 3560-CX 8 Port PoE IP Bas	N/A,		

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13167	FA873213D0017	CC113197	00	150787	Iron Bow Technologies, LLC	TRUE	8/10/2016	2016	9/21/2016	9/21/2016	DoD-AF	ACC	Robins AFB	South Base, GA, 31098, US	\$20,059.85	\$20,059.85	WIN8.1 PRO, INTEL CORE I5-5300U 2.30GHZ, VPRO, 13.1INCH XGA TOUCH, 4GB, 500GB(7	N/A,		
13168	FA873213D0017	CC1132641	00		Iron Bow Technologies, LLC	TRUE	9/21/2016	2016	9/22/2016	9/21/2017	DoD-AF	AMC	Andrews AFB	Andrews AFB, MD, 20762, US	\$26,124.18	\$26,124.18	Cisco Reinstatement Fee	N/A,		
13169	FA873213D0017	CC113343	00	150989	Iron Bow Technologies, LLC	TRUE	8/12/2016	2016	8/22/2016	8/22/2016	DoD-AF	ANG	Des Moines	Des Moines, IA, 50320, US	\$2,629.52	\$2,629.52	HDX 6000 HD codec, EagleEye camera & 3m cable, HDX microphone with 25' cable, English Remote, Cable bundle (6' HDMI, 12' LAN), 10' NA power cord, P+C, PPCIP, 1 year Partner Premier Svc Included in CALA.	N/A,		
13170	FA873213D0017	CC113363	00	151368	Iron Bow Technologies, LLC	TRUE	9/7/2016	2016	9/23/2016	9/23/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$18,971.00	\$18,971.00	Total Deployment is Over 10,000 users	N/A,		
13171	FA873213D0017	CC113476	00		Iron Bow Technologies, LLC	TRUE	7/28/2016	2016	7/29/2016	7/29/2016	DoD-AF	AETC	Jbsa Randolph Afb	JBSA Randolph Afb	\$799.82	\$799.82	DP10, SAS/SATA 6G, COMPLETE ASSEMBLY, BLACK, 3.5IN AND 2.5IN DRIVE MOUNT, ROHS	N/A,		
13172	FA873213D0017	CC113518	00		Iron Bow Technologies, LLC	TRUE	7/28/2016	2016			DoD-AF	AFMC	San Antonio, TX, 78243, US	San Antonio	\$2,645.16	\$2,645.16	4FT - 7FT LFP FLOOR STAND * CUST PAYS FRT	N/A,		
13173	FA873213D0017	CC113731	00		Iron Bow Technologies, LLC	TRUE	8/3/2016	2016	8/12/2016	8/12/2016	DoD-AF	AFMC	Hill Afb	Hill Afb, UT, 84056, US	\$2,308.40	\$2,308.40	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
13174	FA873213D0017	CC113732	00		Iron Bow Technologies, LLC	TRUE	8/3/2016	2016	9/19/2016	9/19/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$1,415.14	\$1,415.14	APC SMART-UPS X 750VA TOWER/RACK 120V WITH BUNDLED NETWORK MANAGEMENT CARD (NMC)	N/A,		
13175	FA873213D0017	CC113744	00		Iron Bow Technologies, LLC	TRUE	9/2/2016	2016	9/14/2016	9/13/2017	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$2,927.26	\$2,927.26	SMARTNET 8X5XNBD Cisco Catalyst 3560-CX 8 Port PoE IP Bas	N/A,		
13176	FA873213D0017	CC113882	00	151853	Iron Bow Technologies, LLC	TRUE	8/30/2016	2016	9/12/2016	9/12/2016	DoD-AF	AFMC	Tracy	Tracy, CA, 95304, US	\$11,023.50	\$11,023.50	Cisco UC Phone 7841, TAA	N/A,		
13177	FA873213D0017	CC113951	00	151359	Iron Bow Technologies, LLC	TRUE	8/16/2016	2016	8/16/2016	8/18/2016	DoD-AF	AFMC	Hill AFB	Unknown	\$3,678.95	\$3,678.95	Cisco 8831 Base/Control Panel for North America, etc.	N/A,		

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13178	FA873213D0017	CC114007	00	150429	Iron Bow Technologies, LLC	TRUE	8/5/2016	2016	8/5/2016	8/18/2016	DoD-AF	AETC	Tyndall AFB	Unknown	\$759.00	\$759.00	Haivision Premium Maintenance & Support Program - 1 year, Mantaray - Set-Top Box - 1080p30 HD, XGA, SD; H.264, MPEG 2/4; HDMI, Component, VGA output; Single NIC, Ethernet Only. Includes remote control, etc.	N/A,		
13179	FA873213D0017	CC114038	00	152017	Iron Bow Technologies, LLC	TRUE	8/10/2016	2016	8/17/2016	8/17/2016	DoD-AF	ACC	Davis Monthan Afb	Davis Monthan Air Force Base, AZ, 85707, US	\$9,552.00	\$9,552.00	Unified Communications Manager UWL PAK	N/A,		
13180	FA873213D0017	CC114050	00	150544	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	10/24/2016	10/24/2016	DoD-AF	PACAF	SinJang-Dong, Pyeongtaek-Si, Kyongki-Do OSAN AB	SinJang-Dong, Pyeongtaek-Si, Kyongki-Do OSAN AB	\$4,886.20	\$4,886.20	Cisco UC Phone 7861, TAA	N/A,		
13181	FA873213D0017	CC114425	00		Iron Bow Technologies, LLC	TRUE	9/21/2016	2016	9/26/2016	9/26/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$2,683.53	\$2,683.53	Include PAK Auto-expanding PAK for CUCM	N/A,		
13182	FA873213D0017	CC114475	00	151629	Iron Bow Technologies, LLC	TRUE	10/17/2017	2018	10/17/2017	10/18/2017	DoD-AF	ACC	Tyndall AFB	ACC/ 601 AOC	\$1,065.20	\$1,065.20	43LW540S - LED TV - FULL HD - 43 INCH - 1920 X 1080 - 1080P - 300CD/M2 - LAN;WI-	N/A,		
13183	FA873213D0017	CC114496	00		Iron Bow Technologies, LLC	TRUE	8/8/2016	2016	8/19/2016	8/19/2016	DoD-AF	ACC	Nellis AFB	Nellis AFB, NV, 89191, US	\$2,130.98	\$2,130.98	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
13184	FA873213D0017	CC114500	00	151738	Iron Bow Technologies, LLC	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF	USAFE	RAF Mildenhall	Unknown	\$4,260.40	\$4,260.40	HP Z230 TWR BUSINESS WORKSTATION	N/A,		
13185	FA873213D0017	CC114609	00	149759	Iron Bow Technologies, LLC	TRUE	9/26/2016	2016	10/7/2016	10/7/2016	DoD-AF	AETC	Luke Afb	Luke Afb	\$6,148.00	\$6,148.00	SM-X EtherSwitch, L2/L3, SM, 16 GE, POE+	N/A,		
13186	FA873213D0017	CC114660	00		Iron Bow Technologies, LLC	TRUE	9/29/2016	2016	12/15/2016	12/14/2017	DoD-AF	ACC	Beale AFB	Beale Afb	\$9,234.88	\$9,234.88	Threat prevention subscription renewal, PA-3020	N/A,		
13187	FA873213D0017	CC114674	00	149350	Iron Bow Technologies, LLC	TRUE	8/9/2016	2016	8/23/2016	8/23/2016	DoD-AF	ACC	Tampa	MacDill Afb	\$4,650.00	\$4,650.00	24 port 1G SFP, plus 8 x 1G SFPP uplinks ports (upgradeable to 10G). 4 x 40G stacking ports. Exhaust air flow. Base S/W	N/A,		
13188	FA873213D0017	CC114692	00	152041	Iron Bow Technologies, LLC	TRUE	8/16/2016	2016	8/31/2016	8/31/2016	DoD-AF	AFMC	Robins AFB	Robins Afb	\$871.74	\$871.74	AVB-DWP-TX-MULTI-DXLINK DXLINK MULTI FORMAT DECOR STYLE WALLPLATE TRANSMITTERS U	N/A,		

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13189	FA873213D0017	CC114877	00	151830	Iron Bow Technologies, LLC	TRUE	8/26/2016	2016	8/30/2016	8/30/2016	DoD-AF	AETC	Tyndall Afb	Tyndall Afb, FL, 32403, US	\$813.19	\$813.19	HP USB EXTERNAL DVDRW DRIVE	N/A,		
13190	FA873213D0017	CC114996	00	114861	Iron Bow Technologies, LLC	TRUE	3/6/2015	2015			DoD-AF	AFMC	Hill Afb	Hill Afb	\$14,134.50	\$14,134.50	Cisco UC Phone 7962, spare, TAA	N/A,		
13191	FA873213D0017	CC115157	00		Iron Bow Technologies, LLC	TRUE	8/11/2016	2016	9/7/2016	9/7/2016	DoD-AF	AETC	JB San Antonio-Lackland	San Antonio	\$2,471.43	\$2,471.43	CREDENZA WITH IR ACRYLIC DOORS	N/A,		
13192	FA873213D0017	CC115255	00	115255	Iron Bow Technologies, LLC	TRUE	2/12/2015	2015			DoD-AF	ACC	Langley Afb	Langley Afb	\$1,984.74	\$1,984.74	7916 UC Phone Color Expansion Module	N/A,		
13193	FA873213D0017	CC115368	00	152042	Iron Bow Technologies, LLC	TRUE	8/16/2016	2016	9/14/2016	9/14/2016	DoD-AF	ACC	Robins AFB	South Base	\$1,007.50	\$1,007.50	DXLINK HDMI RECEIVER MODULE	N/A,		
13194	FA873213D0017	CC115809	00	153100	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	10/10/2016	10/10/2016	DoD-AF	PACAF	Okinawa Island	Okinawa Island	\$19,122.60	\$19,122.60	IPAD MINI 4 WI-FI 128GB GOLD WI-FI ONLY IOS9	N/A,		
13195	FA873213D0017	CC115975	00	145744	Iron Bow Technologies, LLC	TRUE	9/28/2016	2016	9/28/2016	11/15/2016	DoD-AF	PACAF	Yigo Guam	Unknown	\$754.64	\$754.64	WD 1TB MY PASSPORT ULTRA BLACK	N/A,		
13196	FA873213D0017	CC116063	00	152942	Iron Bow Technologies, LLC	TRUE	9/28/2016	2016	11/2/2016	11/2/2016	DoD-AF	PACAF	Misawa AB	Misawa AB, Japan	\$6,357.45	\$6,357.45	SX20 Quick Set with 4x PHDCam, 1 mic, remote and TC7 sw	N/A,		
13197	FA873213D0017	CC116093	00	153370	Iron Bow Technologies, LLC	TRUE	9/1/2016	2016	9/6/2016	9/6/2016	DoD-AF	ACC	Whiteman AFB	Whiteman AFB, MO, 65305, US	\$539.34	\$539.34	C2G SONICWAVE HDMI TO DVI DIGITAL VIDEO	N/A,		
13198	FA873213D0017	CC116124	00	149761	Iron Bow Technologies, LLC	TRUE	9/19/2016	2016	9/19/2016	10/4/2016	DoD-AF	AETC	Luke AFB, AZ	Unknown	\$1,844.96	\$1,844.96	10/100BT 100BFX SM 30K SC MEDIA CONVERTER	N/A,		
13199	FA873213D0017	CC116302	00		Iron Bow Technologies, LLC	TRUE	8/18/2016	2016	8/19/2016	8/19/2016	DoD-AF	AETC	Jbsa Randolph Afb	Jbsa Randolph Afb, TX, 78150, US	\$261.60	\$261.60	USB 3.1 GEN 2 (10GBPS) DUAL-BAY DOCK	N/A,		
13200	FA873213D0017	CC116964	00	154464	Iron Bow Technologies, LLC	TRUE	9/20/2016	2016	9/21/2016	9/21/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB, CA, 93524, US	\$576.10	\$576.10	500GB 3.5 SATA 6G/BS 7200RPM 32MB WD BLUE	N/A,		
13201	FA873213D0017	CC117044	00	152255	Iron Bow Technologies, LLC	TRUE	8/22/2016	2016	9/9/2016	9/9/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB, OK	\$57.26	\$57.26	TRUE IMAGE 2016 1 COMPUTER LICs	N/A,		
13202	FA873213D0017	CC117431	00	146512	Iron Bow Technologies, LLC	TRUE	8/24/2016	2016	8/24/2016	9/21/2016	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$3,237.40	\$3,237.40	Sharp PN-C703B AQUOS BOARD Interactive Display System - 70" LCD - 1920 x 1080 - Edge LED - 300 Nit - 1080p - HDMI - USB - Serial - Wireless LAN - Black 3YR WARR LINK	N/A,		

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13203	FA873213D0017	CC117457	00	154268	Iron Bow Technologies, LLC	TRUE	9/16/2016	2016	10/18/2016	10/18/2016	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$2,496.00	\$2,496.00	Single Mode MTRJ-MTRJ-1M	N/A,		
13204	FA873213D0017	CC117497	00	154265	Iron Bow Technologies, LLC	TRUE	9/16/2016	2016	10/19/2016	10/19/2016	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$2,685.00	\$2,685.00	1 meter ST to ST single mode duplex, 2fiber cable	N/A,		
13205	FA873213D0017	CC117778	00	151804	Iron Bow Technologies, LLC	TRUE	8/26/2016	2016	8/26/2016	8/26/2016	DoD-AF	AFMC	Eglin Afb	Eglin Afb, FL, 32542, US	\$1,387.53	\$1,387.53	POWER-SAVING BACK-UPS PRO 1000	N/A,		
13206	FA873213D0017	CC118058	00		Iron Bow Technologies, LLC	TRUE	9/6/2016	2016	9/7/2016	9/7/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$2,244.50	\$2,244.50	Included Cisco Unified Presence On Premise	N/A,		
13207	FA873213D0017	CC118364	00	155075	Iron Bow Technologies, LLC	TRUE	9/9/2016	2016	9/21/2016	9/21/2016	DoD-AF	AETC	Tyndall AFB	Tyndall AFB, FL, 32403, US	\$8,571.00	\$8,571.00	HP LCD 8500 1U CONSOLE US KIT	N/A,		
13208	FA873213D0017	CC119058	00	155788	Iron Bow Technologies, LLC	TRUE	9/20/2016	2016	9/21/2016	9/21/2016	DoD-AF	ACC	Whiteman AFB	Whiteman AFB, MO, 65305, US	\$7,813.24	\$7,813.24	PROSAFE 12-PORT SFP L2+ MANAGED SWITCH	N/A,		
13209	FA873213D0017	CC119235	00	154989	Iron Bow Technologies, LLC	TRUE	9/6/2016	2016	9/29/2016	9/29/2016	DoD-AF	AETC	Tyndall AFB	Tyndall AFB, FL, 32403, US	\$2,266.50	\$2,266.50	10M USB 2.0 HI-SPEED ACTIVE EXTENSION REPEATER CABLE USB-A M/F 33FT 33FT 10 METE	N/A,		
13210	FA873213D0017	CC119340	00	154295	Iron Bow Technologies, LLC	TRUE	9/12/2016	2016	10/18/2016	10/18/2016	DoD-AF	PACAF	Dong-gu, Daegu	Dong-gu, Daegu	\$3,069.86	\$3,069.86	Cisco 2911 Security Bundle w/SEC license PAK	N/A,		
13211	FA873213D0017	CC119450	00	155760	Iron Bow Technologies, LLC	TRUE	9/21/2016	2016	10/4/2016	10/4/2016	DoD-AF	ACC	Valdosta	Valdosta	\$16,958.00	\$16,958.00	Cisco UC Phone 7811, TAA	N/A,		
13212	FA873213D0017	CC119661	00	156764	Iron Bow Technologies, LLC	TRUE	9/18/2016	2016	9/18/2016	9/24/2016	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$1,389.26	\$1,389.26	NEC E425,42 INCH LED LCD COMMERCIAL-GRADE DISPLAY,3 YEARS LIMITED WARRANTY,BLACK	N/A,		
13213	FA873213D0017	CC119670	00	119670	Iron Bow Technologies, LLC	TRUE	6/2/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Las Vegas	Las Vegas	\$11,523.38	\$11,523.38	Cisco Catalyst 3650 24 Port PoE 2x10G Uplink LAN Base	N/A,		
13214	FA873213D0017	CC120018	00		Iron Bow Technologies, LLC	TRUE	9/9/2016	2016	9/28/2016	9/27/2017	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$1,009.37	\$1,009.37	SMARTNET 8X5XNBD Cisco Catalyst 3560-CX 8 Port PoE IP Bas	N/A,		
13215	FA873213D0017	CC120267	00	157205	Iron Bow Technologies, LLC	TRUE	9/15/2016	2016	9/19/2016	9/19/2016	DoD-AF	AMC	Fairchild AFB	Fairchild Air Force Base, WA, 99011, US	\$18,758.91	\$18,758.91	Appareo Stratus 2S, ADS-B Receiver	N/A,		
13216	FA873213D0017	CC120317	00	157228	Iron Bow Technologies, LLC	TRUE	9/13/2016	2016	10/15/2016	10/15/2016	DoD-AF	PACAF	APO	96319, APO, 35 FW/IG PACAF, UNIT 5009	\$4,133.79	\$4,133.79	CX825DE MFP TAA WITH CAC	N/A,		

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13217	FA873213D0017	CC120333	00	155883	Iron Bow Technologies, LLC	TRUE	9/26/2016	2016	10/11/2016	10/11/2016	DoD-AF	AETC	Luke Afb	Luke Afb	\$12,246.15	\$12,246.15	Cisco 2911 Security Bundle w/SEC license PAK	N/A,		
13218	FA873213D0017	CC120360	00	156975	Iron Bow Technologies, LLC	TRUE	9/19/2016	2016	10/24/2016	10/24/2016	DoD-AF	AFMC	Edwards AFB	Edwards Air Force Base	\$21,583.20	\$21,583.20	TK-2x-PRO Kit - Base Mainframe	N/A,		
13219	FA873213D0017	CC120366	00	156970	Iron Bow Technologies, LLC	TRUE	9/15/2016	2016	9/15/2016	9/19/2016	DoD-AF	AMC	Fairchild AFB	Unknown	\$4,528.06	\$4,528.06	DROP CTO MBP 13.3IN	N/A,		
13220	FA873213D0017	CC120456	00	156884	Iron Bow Technologies, LLC	TRUE	10/19/2016	2017	10/27/2016	10/26/2017	DoD-AF	AFMC	El Segundo	El Segundo	\$2,240.37	\$2,240.37	HP 1Y PW CDMR MSL8096 FC SVC	N/A,		
13221	FA873213D0017	CC120482	00	157182	Iron Bow Technologies, LLC	TRUE	9/13/2016	2016	9/26/2016	9/26/2016	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field, FL, 32544, US	\$2,674.90	\$2,674.90	SMARTNET 8X5XNBD Cisco UC Phone 8841	N/A,		
13222	FA873213D0017	CC120992	00	156834	Iron Bow Technologies, LLC	TRUE	9/19/2016	2016	10/4/2016	10/4/2016	DoD-AF	AETC	San Antonio	San Antonio	\$6,027.60	\$6,027.60	10/100BaseT/TX to 100BaseFX Multimode/SC	N/A,		
13223	FA873213D0017	CC121071	00		Iron Bow Technologies, LLC	TRUE	9/19/2016	2016	9/26/2016	9/26/2016	DoD-AF	AETC	JB San Antonio-Randolph	Jbsa Randolph Afb, TX, 78150, US	\$851.31	\$851.31	100B-TX RJ45 TO 100B-FX MMF LC 2KM MEDIA	N/A,		
13224	FA873213D0017	CC121077	00		Iron Bow Technologies, LLC	TRUE	9/14/2016	2016	9/19/2016	9/19/2016	DoD-AF	AFMC	Tinker AFB	Tinker Afb, OK, 73145, US	\$2,346.00	\$2,346.00	USB SMART CARD READER (ROM)	N/A,		
13225	FA873213D0017	CC121091	00	156965	Iron Bow Technologies, LLC	TRUE	9/21/2016	2016	9/30/2016	9/30/2016	DoD-AF	AFMC	El Segundo	El Segundo, CA, 90245, US	\$8,775.75	\$8,775.75	Serial to Ethernet Device Server, Cisco Console RJ45 Serial cable interface, USA 110V Wall Power Supply	N/A,		
13226	FA873213D0017	CC121174	00	151443	Iron Bow Technologies, LLC	TRUE	9/27/2016	2016	9/29/2016	9/29/2016	DoD-AF	AFSPC	Buckley AFB	Aurora, CO, 80011, US	\$2,776.62	\$2,776.62	VIZIO D-SERIES 65 CLASS(65 DIAG.) LED SMART TV	N/A,		
13227	FA873213D0017	CC121254	00		Iron Bow Technologies, LLC	TRUE	9/14/2016	2016	11/1/2016	11/1/2016	DoD-AF	PACAF	Kyonggi-Do, South Korea	Kyonggi-Do, South Korea	\$3,641.62	\$3,641.62	Cisco ISR 4331 Sec bundle w/SEC license	N/A,		
13228	FA873213D0017	CC121317	00	157338	Iron Bow Technologies, LLC	TRUE	9/23/2016	2016	9/28/2016	9/28/2016	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field, FL, 32544, US	\$11,129.00	\$11,129.00	SX10 HD w/ wall mount, int 5x cam, mic and power supply	N/A,		
13229	FA873213D0017	CC121629	00	157843	Iron Bow Technologies, LLC	TRUE	9/29/2016	2016	11/10/2016	11/10/2016	DoD-AF	ANG	Robins AFB	Robins AFB	\$1,446.86	\$1,446.86	HDMI, RGB	N/A,		
13230	FA873213D0017	CC121814	00	154859	Iron Bow Technologies, LLC	TRUE	9/29/2016	2016	10/7/2016	10/7/2016	DoD-AF	USAFE	Aviano	Aviano	\$2,922.60	\$2,922.60	MONITOR,ACER 27IN WIDE VA, 10-POINT TOUCHSCREEN/ 1920X1080/ 100M:1/ 300 CD/M2/ 5	N/A,		

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13231	FA873213D0017	CC121849	00	158114	Iron Bow Technologies, LLC	TRUE	2/2/2017	2017	2/3/2017	2/3/2017	DoD-AF	ACC	Ellsworth Afb	Ellsworth Afb	\$5,483.04	\$5,483.04	XEROX DOCUMATE 3125 SCANNER - COMPARABLE WITH THE FUJITSU S1500 & FUJITSU IX500	N/A,		
13232	FA873213D0017	CC121979	00		Iron Bow Technologies, LLC	TRUE	9/20/2016	2016	9/20/2016	9/21/2016	DoD-AF	ACC	Goldsboro, NC	Unknown	\$762.30	\$762.30	Mantaray - Set-Top Box - 1080p30 HD, XGA, SD; H.264, MPEG 2/4; HDMI, Component, VGA output; Single NIC, Ethernet Only. Includes remote control., etc.	N/A,		
13233	FA873213D0017	CC121991	00		Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	10/11/2016	10/11/2016	DoD-AF	AMC	Scott Afb	Scott Afb	\$19,020.10	\$19,020.10	Cisco Business Edition 6000M Svr (M4), Export Restricted SW	N/A,		
13234	FA873213D0017	CC122224	00	158565	Iron Bow Technologies, LLC	TRUE	9/28/2016	2016	10/13/2016	10/13/2016	DoD-AF	ANG	Klamath Falls	Klamath Falls	\$1,494.27	\$1,494.27	Intel® Core™ i3-6100 Processor (Dual Core, 3MB, 4T, 3.7GHz, 65W)	N/A,		
13235	FA873213D0017	CC122233	00	158827	Iron Bow Technologies, LLC	TRUE	9/29/2016	2016	11/16/2016	11/16/2016	DoD-AF	AFMC	Eglin Air Force Base	Eglin Air Force Base	\$15,328.46	\$15,328.46	72-Strand EDGE 50 µm MM (OM3) Fiber	N/A,		
13236	FA873213D0017	CC122323	00	157627	Iron Bow Technologies, LLC	TRUE	10/6/2016	2017	12/9/2016	12/9/2016	DoD-AF	PACAF	Kyonggi-Do	Kyonggi-Do, South Korea	\$20,154.00	\$20,154.00	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
13237	FA873213D0017	CC122441	00	158153	Iron Bow Technologies, LLC	TRUE	9/28/2016	2016	11/10/2016	11/10/2016	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$3,875.20	\$3,875.20	70IN COMMERCIAL LED SMART TV	N/A,		
13238	FA873213D0017	CC122515	00	158819	Iron Bow Technologies, LLC	TRUE	9/26/2016	2016	9/30/2016	9/30/2016	DoD-AF	ANG	Fort Rucker	Fort Rucker, AL, 36362, US	\$4,971.90	\$4,971.90	Cisco ASA5516 FirePOWER IPS License	N/A,		
13239	FA873213D0017	CC122597	00	158888	Iron Bow Technologies, LLC	TRUE	9/27/2016	2016	9/27/2016	10/14/2016	DoD-AF	USAFA	USAFA, CO	Unknown	\$2,610.91	\$2,610.91	MacBook Pro 13-Inch	N/A,		
13240	FA873213D0017	CC1228141	00	159524	Iron Bow Technologies, LLC	TRUE	9/29/2016	2016	10/28/2016	10/28/2016	DoD-AF	ACC	Langley Afb	Langley Afb	\$24,080.79	\$24,080.79	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
13241	FA873213D0017	CC123039	00	156900	Iron Bow Technologies, LLC	TRUE	10/28/2016	2017	11/3/2016	11/3/2016	DoD-AF	AMC	Travis Afb	Travis Afb	\$7,150.00	\$7,150.00	EX90 - NPP, Touch UI	N/A,		
13242	FA873213D0017	CC123164	00	158753	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	10/13/2016	10/13/2016	DoD-AF	AFSPC	Schriever Afb	Schriever Afb	\$11,685.10	\$11,685.10	48-Port Gig with 4-Port 10-Gigabit Stackable Managed Switch	N/A,		
13243	FA873213D0017	CC123265	00	158873	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	10/12/2016	10/12/2016	DoD-AF	USAFE	Suffolk	Suffolk	\$1,900.88	\$1,900.88	WXGA DLP 3D 1200X768 RES 3200L VGA 20K:1 5.5LBS 1YR WARR LTD 90DAY	N/A,		

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13244	FA873213D0017	CC123376	00	157885	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	11/21/2016	11/21/2016	DoD-AF	AFSPC	Schriever Afb	Schriever Afb	\$4,808.98	\$4,808.98	U.S. Federal Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year	N/A,		
13245	FA873213D0017	CC123496	00		Iron Bow Technologies, LLC	TRUE	12/20/2016	2017	12/23/2016	12/23/2016	DoD-AF	AETC	Sheppard AFB	Sheppard Afb	\$2,774.22	\$2,774.22	SWITCH BETWEEN TWO HDMI SOURCES ON TWO HDMI DISPLAYS - HDMI SELECTOR - HDMI MATR	N/A,		
13246	FA873213D0017	CC123516	00		Iron Bow Technologies, LLC	TRUE	3/9/2017	2017			DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field, FL, 32544, US	\$13,515.00	\$13,515.00	X792DE COLOR LASER MFP US (TAA/GOVERNMENT COMPLIANT)	N/A,		
13247	FA873213D0017	CC123700	00		Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	10/6/2016	10/5/2017	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$23,448.50	\$23,448.50	DS424X-R6	N/A,		
13248	FA873213D0017	CC123701	00	158655	Iron Bow Technologies, LLC	TRUE	9/29/2016	2016	10/3/2016	10/3/2016	DoD-AF	AFMC	Eglin Afb	Eglin Afb	\$2,140.78	\$2,140.78	APC SMART-UPS 2200VA RM 2U LCD 120V	N/A,		
13249	FA873213D0017	CC124139	00	157598	Iron Bow Technologies, LLC	TRUE	11/29/2016	2017			DoD-AF	AFSPC	Vandenberg Afb	Vandenberg Afb, CA, 93437, US	\$1,594.21	\$1,594.21	CURVED UHD KU6500 SERIES SMART TV - 65 IN CLASS	N/A,		
13250	FA873213D0017	CC1246591	00		Iron Bow Technologies, LLC	TRUE	10/18/2016	2017	10/26/2016	10/25/2017	DoD-AF	ACC	Langley Afb	Langley Afb, VA, 23665, US	\$2,847.24	\$2,847.24	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise for 1 processor for 1 year	N/A,		
13251	FA873213D0017	CC124799	00	124799	Iron Bow Technologies, LLC	TRUE	8/27/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Lake Mead Base, NV, 89191, US	Lake Mead Base, NV, 89191, US	\$24,998.00	\$24,998.00	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
13252	FA873213D0017	CC1255931	00	160668	Iron Bow Technologies, LLC	TRUE	11/2/2016	2017	11/14/2016	11/13/2017	DoD-AF	ACC	Langley Afb	Langley Afb	\$8,440.00	\$8,440.00	GOVT ESS 12MO RNW BE AGT VMWR AND HV WIN 1 HST SVR STD	N/A,		
13253	FA873213D0017	CC125666	00	160485	Iron Bow Technologies, LLC	TRUE	11/16/2016	2017			DoD-AF	AFMC	Eglin Afb	Eglin Afb, FL, 32542, US	\$0.00	\$0.00	4PORT DH DVI-I STD KVM	N/A,		
13254	FA873213D0017	CC127227	00		Iron Bow Technologies, LLC	TRUE	11/22/2016	2017	11/30/2016	11/30/2016	DoD-AF	ACC	Davis Monthan AFB	Davis Monthan AFB, AZ, 85707, US	\$950.00	\$950.00	1000BASE-T SFP transceiver module for Category 5 copper wire	N/A,		
13255	FA873213D0017	CC127302	00		Iron Bow Technologies, LLC	TRUE	7/12/2017	2017	7/17/2017	7/17/2017	DoD-AF	ACC	Moody AFB	Moody AFB	\$3,499.95	\$3,499.95	Cisco ISE 500 Endpoint Apex Subscription License	N/A,		
13256	FA873213D0017	CC127318	00		Iron Bow Technologies, LLC	TRUE	1/11/2017	2017	2/2/2017	2/2/2017	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$351.41	\$351.41	Cisco IP Phone 8841 for TAA	N/A,		

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13257	FA873213D0017	CC127643	00	160321	Iron Bow Technologies, LLC	TRUE	12/2/2016	2017	12/7/2016	12/7/2016	DoD-AF	AETC	Wichita Falls	Wichita Falls	\$692.72	\$692.72	1TB TITAN USB 3.0 HARD DRIVE SHOCK-RESISTANT PORTABLE (97394)	N/A,		
13258	FA873213D0017	CC128849	00	162126	Iron Bow Technologies, LLC	TRUE	12/29/2016	2017			DoD-AF	AFMC	Eglin AFB	Eglin Afb, FL, 32542, US	\$24,764.00	\$24,764.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
13259	FA873213D0017	CC129063	00	129063	Iron Bow Technologies, LLC	TRUE	9/23/2015	2015			DoD-AF	AFMC	Hill Afb	Hill Afb	\$23,152.50	\$23,152.50		N/A,		
13260	FA873213D0017	CC129859	00		Iron Bow Technologies, LLC	TRUE	4/24/2017	2017			DoD-AF	ACC	Shaw AFB	Shaw AFB, SC, 29152, US	\$11,949.50	\$11,949.50	80IN SLIMLINE HD LED 4000:1 1080P PN-E803 450 CD/M2	N/A,		
13261	FA873213D0017	CC130157	00		Iron Bow Technologies, LLC	TRUE	1/13/2017	2017	1/30/2017	1/30/2017	DoD-AF	ACC	Nellis Afb	Nellis Afb	\$862.98	\$862.98	CAT6 RED SHIELDED PATCH CORD, 0.5FT	N/A,		
13262	FA873213D0017	CC130261	00	130261	Iron Bow Technologies, LLC	TRUE	9/18/2015	2015			DoD-AF	AFMC	Hill Afb	Hill Afb	\$5,274.36	\$5,274.36		N/A,		
13263	FA873213D0017	CC130325	00	171787	Iron Bow Technologies, LLC	TRUE	5/4/2017	2017	5/9/2017	5/9/2017	DoD-AF	AFMC	Warner Robins	Warner Robins	\$24,079.00	\$24,079.00	Term License with Enterprise Support - 80GB/day	N/A,		
13264	FA873213D0017	CC130774	00		Iron Bow Technologies, LLC	TRUE	2/14/2017	2017			DoD-AF	AMC	Scott Afb	Scott Afb, IL, 62225, US	\$17,632.80	\$17,632.80	IPAD MINI 4 WI-FI 32GB SILVER IOS10	N/A,		
13265	FA873213D0017	CC131277	00	131277	Iron Bow Technologies, LLC	TRUE	9/18/2015	2015	9/18/2016	10/18/2016	DoD-AF	USAFE	Ramstein AB	Ramstein AB	\$14,651.04	\$14,651.04		N/A,		
13266	FA873213D0017	CC131308	00	131308	Iron Bow Technologies, LLC	TRUE	9/25/2015	2015			DoD-AF	ACC	Nellis Afb	Nellis Afb	\$8,085.00	\$8,085.00		N/A,		
13267	FA873213D0017	CC131485	00	131485	Iron Bow Technologies, LLC	TRUE	9/25/2015	2015			DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$24,999.96	\$24,999.96		N/A,		
13268	FA873213D0017	CC131555	00	163481	Iron Bow Technologies, LLC	TRUE	1/26/2017	2017	2/3/2017	2/3/2017	DoD-AF	USAFE	Flugplatz Ramstein	Flugplatz Ramstein	\$5,210.00	\$5,210.00	SOLARWINDS WEB HELP DESK PER SEAT LICENSE (76 TO 100 NAMED USERS) - ANNUAL MAINT	N/A,		
13269	FA873213D0017	CC1317541	00		Iron Bow Technologies, LLC	TRUE	1/18/2017	2017	2/1/2017	2/1/2017	DoD-AF	ACC	Langley Air Force Base	Langley Air Force Base	\$50.00	\$50.00	Footstand kit for single 7914, 7915, or 7916	N/A,		
13270	FA873213D0017	CC131812	00	163314	Iron Bow Technologies, LLC	TRUE	2/9/2017	2017	2/28/2017	2/28/2017	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$18,796.00	\$18,796.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
13271	FA873213D0017	CC131847	00	163725	Iron Bow Technologies, LLC	TRUE	1/30/2017	2017	2/3/2017	2/3/2017	DoD-AF	ANG	Madison	Madison	\$9,248.31	\$9,248.31	AtHoc Integrated Mass Notifications - Primary System Base Year (Prorated - 1/13/17 - 9/30/17, 261 days)	N/A,		

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13272	FA873213D0017	CC132029	00	163412	Iron Bow Technologies, LLC	TRUE	2/15/2017	2017	2/15/2017	2/21/2017	DoD-AF	AFMC	WPafb	Unknown	\$1,636.46	\$1,636.46	CrystalMaker for Windows Group Licence 1 (Standard)	N/A,		
13273	FA873213D0017	CC132069	00		Iron Bow Technologies, LLC	TRUE	1/26/2017	2017	1/27/2017	1/26/2018	DoD-AF	ACC	Nellis Afb	Nellis Afb	\$9,767.01	\$9,767.01	NetApp OEM support for End of Service Life product.	N/A,		
13274	FA873213D0017	CC132479	00	163756	Iron Bow Technologies, LLC	TRUE	2/1/2017	2017	2/13/2017	2/13/2017	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Air Force Bas	\$147.03	\$147.03	LED DISPLAY - TFT ACTIVE MATRIX - 24 INCH - 1920 X 1080 - 250 CD/M2 - 50000000:1	N/A,		
13275	FA873213D0017	CC132721	00	163755	Iron Bow Technologies, LLC	TRUE	2/2/2017	2017	2/21/2017	2/21/2017	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Air Force Bas	\$2,735.83	\$2,735.83	4N4172/GT72VR TOBII-031	N/A,		
13276	FA873213D0017	CC133268	00	164082	Iron Bow Technologies, LLC	TRUE	3/10/2017	2017	3/20/2017	3/20/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$12,629.80	\$12,629.80	CTO MACBOOK PRO 15IN TOUCH BAR 2.9GHZ I7 16GB 4GB 1TB SPACE GRAY	N/A,		
13277	FA873213D0017	CC133333	00		Iron Bow Technologies, LLC	TRUE	2/6/2017	2017	2/13/2017	2/13/2017	DoD-AF	ACC	Langley Air Force Base	Langley Air Force Base	\$2,096.00	\$2,096.00	Footstand kit for single 7914, 7915, or 7916	N/A,		
13278	FA873213D0017	CC133359	00		Iron Bow Technologies, LLC	TRUE	2/17/2017	2017	2/13/2017	2/13/2017	DoD-AF	AETC	San Antonio	San Antonio, TX, 78243, US	\$9,410.75	\$9,410.75	AMX MULTIMODE FIBER INPUT BOARD, DUPLEX	N/A,		
13279	FA873213D0017	CC133434	00	165057	Iron Bow Technologies, LLC	TRUE	2/13/2017	2017	2/23/2017	2/23/2017	DoD-AF	ACC	Langley Afb	Langley Afb	\$11,319.75	\$11,319.75	Power Cord, North America	N/A,		
13280	FA873213D0017	CC133545	00	163887	Iron Bow Technologies, LLC	TRUE	2/13/2017	2017	2/23/2017	2/23/2017	DoD-AF	AFMC	Warner Robins	Warner Robins, GA, 31098-1607, US	\$0.00	\$0.00	SBUY HP ULTRASLIM DOCK 2013	N/A,		
13281	FA873213D0017	CC133749	00		Iron Bow Technologies, LLC	TRUE	3/14/2017	2017			DoD-AF	ACC	Indian Springs	Indian Springs, NV, 89018, US	\$17,841.59	\$17,841.59	C2G 3M LC-LC 62.5/125 OM1 FIBER-BLK	N/A,		
13282	FA873213D0017	CC133913	00		Iron Bow Technologies, LLC	TRUE	2/14/2017	2017	2/23/2017	2/22/2018	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$10,167.60	\$10,167.60	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
13283	FA873213D0017	CC133920	00		Iron Bow Technologies, LLC	TRUE	3/2/2017	2017	3/7/2017	3/7/2017	DoD-AF	ACC	Langley Air Force Base	Langley Air Force Base	\$155.00	\$155.00	IP Phone power transformer for the 7900 phone series	N/A,		
13284	FA873213D0017	CC134440	00	163886	Iron Bow Technologies, LLC	TRUE	2/13/2017	2017			DoD-AF	AFMC	Warner Robins	Warner Robins, GA, 31098-1607, US	\$0.00	\$0.00	SBUY HP 612 TABLET, INTEL CORE I5-4302Y, 12.5 FHD AG LED UWVA, UMA, WEBCAM, 8GB	N/A,		

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13285	FA873213D0017	CC134571	00	165900	Iron Bow Technologies, LLC	TRUE	2/27/2017	2017			DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb, OH, 45433, US	\$19,849.80	\$19,849.80	62.5/125; Plenum rated cables, Green in color.	N/A,		
13286	FA873213D0017	CC134600	00		Iron Bow Technologies, LLC	TRUE	2/14/2017	2017	2/17/2017	2/17/2017	DoD-AF	AFSPC	Vandenberg Afb	Vandenberg Afb	\$1,108.06	\$1,108.06	DXLINK HDMI RECEIVER MODULE	N/A,		
13287	FA873213D0017	CC135234	00	135234	Iron Bow Technologies, LLC	TRUE	1/4/2016	2016			DoD-AF	AFMC	Montgomery	Montgomery	\$6,002.56	\$6,002.56	APPLE USB SUPERDRIVE ZML	N/A,		
13288	FA873213D0017	CC136148	00		Iron Bow Technologies, LLC	TRUE	3/9/2017	2017	3/14/2017	3/14/2017	DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$2,702.85	\$2,702.85	U.S. Federal Basic Support/Subscription VMware vSphere 6 Standard for 1 processor for 1 year	N/A,		
13289	FA873213D0017	CC136195	00	166064	Iron Bow Technologies, LLC	TRUE	3/20/2017	2017	3/24/2017	3/23/2018	DoD-AF	AFMC	Eglin AFB	Unknown	\$2,928.56	\$2,928.56		N/A,		
13290	FA873213D0017	CC136289	00	167034	Iron Bow Technologies, LLC	TRUE	3/7/2017	2017	3/8/2017	3/8/2017	DoD-AF	ACC	Offutt AFB	Unknown	\$875.80	\$875.80		N/A,		
13291	FA873213D0017	CC136970	00	167177	Iron Bow Technologies, LLC	TRUE	4/14/2017	2017	4/20/2017	4/20/2017	DoD-AF	AFSPC	Colorado Springs	Colorado Springs	\$4,487.94	\$4,487.94	SoundStation Duo dual-mode conference phone incl Pwr Supply, Power Cord with North American plug, Power Injection Module(PIM) with 6.4m combined PSTN/Cat5 cable, 2.1m RJ-11 PSTN cable, 2.1m Cat5 cable and Quick Start Guide. Made in TAA Comp	N/A,		
13292	FA873213D0017	CC137159	00		Iron Bow Technologies, LLC	TRUE	3/9/2017	2017	3/13/2017	3/12/2018	DoD-AF	AETC	Jbsa Randolph AFB	Jbsa Randolph AFB	\$1,270.66	\$1,270.66	Partner Premier, One Year, HDX 8000 Series	N/A,		
13293	FA873213D0017	CC137194	00	166448	Iron Bow Technologies, LLC	TRUE	5/16/2017	2017			DoD-AF	AETC	San Antonio	Lackland AFB	\$10,002.73	\$10,002.73	MANAGEMENT MODULE F/ ION CHASSIS	N/A,		
13294	FA873213D0017	CC137283	00	166779	Iron Bow Technologies, LLC	TRUE	3/20/2017	2017	3/23/2017	3/22/2018	DoD-AF	AFMC	Warner Robins	Warner Robins	\$16,775.00	\$16,775.00	HP BL460c Hardware Maintenance Support	N/A,		
13295	FA873213D0017	CC137443	00		Iron Bow Technologies, LLC	TRUE	6/16/2017	2017	6/20/2017	6/20/2017	DoD-AF	USAFE	Ramstein-Miesenbach	Ramstein-Miesenbach	\$7,682.50	\$7,682.50	HP COLOR LASERJET ENTERPRISE M651DN PRINTER 110V	N/A,		
13296	FA873213D0017	CC137495	00	168115	Iron Bow Technologies, LLC	TRUE	3/20/2017	2017	4/1/2017	4/1/2017	DoD-AF	AFMC	Warner Robins	Warner Robins	\$8,021.00	\$8,021.00	HP PROMO 612 G2, CORE I5-7Y54, 12.0 WUXGA+ BV UWVA, UMA, WEBCAM, 8GB DDR3 RAM, 2	N/A,		

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13297	FA873213D0017	CC1375161	00		Iron Bow Technologies, LLC	TRUE	3/28/2017	2017			DoD-AF	AMC	North Hanover Township	North Hanover Township, NJ, 08641, US	\$3,821.15	\$3,821.15	SEM Model F65 (P-4) High Volume Cross Cut Shredder	N/A,		
13298	FA873213D0017	CC137893	00	168578	Iron Bow Technologies, LLC	TRUE	9/10/2017	2017	9/30/2017	9/30/2017	DoD-AF	ANG	Moffett Field Naval Air Sta	Moffett Field Naval Air Sta	\$4,801.50	\$4,801.50	T1/E1 & 3 Ch 10/100 Base-T w/Power Redundancy, RM 11J (-10C to 50C), Dual 1300nm SM (20dB) SC, T1 (100 Ohm) / RJ48C 16-Channel, No Serial Interface, Power A 115/240V AC - N American type and Power B 115/240V AC - N American type	N/A,		
13299	FA873213D0017	CC138117	00	168602	Iron Bow Technologies, LLC	TRUE	8/1/2017	2017	8/15/2017	8/15/2017	DoD-AF	AFMC	Beavercreek Township	Beavercreek Township	\$8,907.85	\$8,907.85	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
13300	FA873213D0017	CC138132	00		Iron Bow Technologies, LLC	TRUE	3/28/2017	2017	3/30/2017	3/30/2017	DoD-AF	AMC	Scott AFB	Scott AFB	\$693.32	\$693.32	VX2476-SMHD/24 FULL HD ULTRA-SLIM MONITOR, SUPERCLEAR IPS PANEL TECHNOLOGY, VER	N/A,		
13301	FA873213D0017	CC138135	00	167273	Iron Bow Technologies, LLC	TRUE	4/5/2017	2017	4/5/2017	4/5/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$91.00	\$91.00	C2G 1FT USB TO PS/2 KEYBOARD/MOUSE ADAPTER CABLE-BLACK-USE YOUR PS/2 COMPATIBLE	N/A,		
13302	FA873213D0017	CC138198	00		Iron Bow Technologies, LLC	TRUE	6/20/2017	2017	6/28/2017	6/28/2017	DoD-AF	PACAF	Hickam AFB	Hickam AFB	\$17,913.33	\$17,913.33	Commvault Operational Intelligence FoundationPackage - 1 Package Per Customer, Perpetual	N/A,		
13303	FA873213D0017	CC138247	00	167034	Iron Bow Technologies, LLC	FALSE	3/22/2017	2017			DoD-AF	AFMC	Eglin AFB	Unknown	\$19,772.80	\$19,772.80		N/A,		
13304	FA873213D0017	CC138398	00	165721	Iron Bow Technologies, LLC	TRUE	4/25/2017	2017	4/25/2017	4/25/2017	DoD-AF	ACC	Indian Springs	Indian Springs	\$490.05	\$490.05	SCANSNAP IX500 SCANNER 600DPI USB 3.0 WIFI IOS/ANDROID	N/A,		
13305	FA873213D0017	CC138746	00		Iron Bow Technologies, LLC	TRUE	4/27/2017	2017			DoD-AF	AMC	Grand Forks AFB	Grand Forks AFB, ND, 58204, US	\$1,895.92	\$1,895.92	LC/LC FPC MM 50M OM2 RED 1 METER LONG	N/A,		
13306	FA873213D0017	CC138975	00		Iron Bow Technologies, LLC	TRUE	7/5/2017	2017	7/18/2017	7/18/2017	DoD-AF	ANG	Battle Creek	Battle Creek	\$2,834.14	\$2,834.14	NETSHELTER SX 42U 750MM WIDE X 1070MM DEEP ENCLOSURE WITH SIDES BLACK	N/A,		
13307	FA873213D0017	CC139071	00		Iron Bow Technologies, LLC	TRUE	3/24/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB, OH, 45433, US	\$21,038.00	\$21,038.00	QUEST ONE PRIVILEGED ACCESS SUITE FOR UNIX STANDARD EDITION MAINTENANCE RENEWAL PACK	N/A,		
13308	FA873213D0017	CC139093	00	168878	Iron Bow Technologies, LLC	TRUE	4/5/2017	2017	4/25/2017	4/25/2017	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$21,417.08	\$21,417.08	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		

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13309	FA873213D0017	CC139198	00		Iron Bow Technologies, LLC	TRUE	5/1/2017	2017	5/17/2017	5/16/2018	DoD-AF	AETC	San Antonio	San Antonio	\$7,989.18	\$7,989.18	Extended Warranty Hardware Support and SSP	N/A,		
13310	FA873213D0017	CC139386	00	168636	Iron Bow Technologies, LLC	TRUE	4/21/2017	2017			DoD-AF	HAF	USAF Academy	Usaf Academy, CO, 80840, US	\$605.85	\$605.85	SBUY HP ZBOOK 150W TB3 DOCK.	N/A,		
13311	FA873213D0017	CC139388	00	139391	Iron Bow Technologies, LLC	TRUE	4/29/2016	2016			DoD-AF	ACC	Nellis Afb, NV, 89191, US	Nellis Afb, NV, 89191, US	\$2,019.93	\$2,019.93	Dell Precision Rack 7910 XCTO Base, Windows 7 Professional 64-bit English/French/Spanish (Includes Windows 8.1 Pro license)	N/A,		
13312	FA873213D0017	CC139465	00		Iron Bow Technologies, LLC	TRUE	3/31/2017	2017			DoD-AF	ACC	Tyndall AFB	Tyndall AFB, FL, 32403, US	\$318.00	\$318.00	Three Meter 62.5/125 Multimode LC-LC (Red)	N/A,		
13313	FA873213D0017	CC139746	00	169872	Iron Bow Technologies, LLC	TRUE	4/13/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB, OH, 45433, US	\$1,562.20	\$1,562.20	3M LC/ST DUPLEX 62.5/125 MULTIMODE FIBER PATCH CABLE RED	N/A,		
13314	FA873213D0017	CC140015	00	140015	Iron Bow Technologies, LLC	TRUE	5/3/2016	2016	5/27/2016	5/27/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$5,661.32	\$5,661.32	Unified Workspace Licensing, Standard - 1 user ADDON	N/A,		
13315	FA873213D0017	CC140227	00	140227	Iron Bow Technologies, LLC	TRUE	5/2/2017	2017	5/5/2017	5/5/2017	DoD-AF	AMC	Scott AFB		\$1,687.05	\$1,687.05		N/A,		
13316	FA873213D0017	CC14-031	00	105139	Iron Bow Technologies, LLC	TRUE	7/30/2014	2014	5/24/2014	11/15/2015	DoD-AF	AFSOC	New Boston	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$7,734.66	\$7,734.66	Commvault Software Premium Support Coverage	N/A,		
13317	FA873213D0017	CC140502	00	169981	Iron Bow Technologies, LLC	TRUE	6/26/2017	2017			DoD-AF	AFMC	Beavercreek Township	Beavercreek Township	\$3,411.90	\$3,411.90	Aruba AP-225 FIPS/TAA Dual 3X3:3 11ac AP	N/A,		
13318	FA873213D0017	CC140609	00	170321	Iron Bow Technologies, LLC	TRUE	4/13/2017	2017	4/28/2017	4/28/2017	DoD-AF	AFMC	Dayton	Dayton	\$21,125.64	\$21,125.64	65 IN CLASS (64.53 IN DIAGONAL) EDGE LED COMMERCIAL LITE INTEGRATED HDTV	N/A,		
13319	FA873213D0017	CC140646	00	170897	Iron Bow Technologies, LLC	TRUE	4/24/2017	2017	4/25/2017	4/25/2017	DoD-AF	AETC	San Antonio	San Antonio	\$5,135.23	\$5,135.23	HP DESIGNJET Z3200PS 44 INCH PRINTER HP 73 CHROMATIC RED INK,12 VIVERA PIGMENTED	N/A,		
13320	FA873213D0017	CC140752	00		Iron Bow Technologies, LLC	TRUE	7/6/2017	2017	7/11/2017	7/11/2017	DoD-AF	AMC	Scott AFB	Scott AFB	\$1,539.90	\$1,539.90	DEFENDER BLACK FOR IPAD MINI 4 PRO PACK B2B	N/A,		
13321	FA873213D0017	CC140833	00	170186	Iron Bow Technologies, LLC	TRUE	4/28/2017	2017	5/9/2017	5/9/2017	DoD-AF	AFSPC	Los Angeles AFB		\$15,492.85	\$15,492.85		,		

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13322	FA873213D0017	CC140835	00	170845	Iron Bow Technologies, LLC	TRUE	5/12/2017	2017	5/26/2017	5/26/2017	DoD-AF	AFGSC	Ellsworth AFB		\$2,979.41	\$2,979.41	HP OFFICEJET 250 MOBILE ALL IN ONE PRINTER- MULTIFUNCTION - INK-JET - PRINT, COP	N/A,		
13323	FA873213D0017	CC140838	00	170038	Iron Bow Technologies, LLC	TRUE	4/27/2017	2017			DoD-AF	PACAF	Pyongtaek-Shi, Kyonggi-Do	Pyongtaek-Shi, Kyonggi-Do, South Korea, 17754, KR	\$6,636.15	\$6,636.15	MAC MINI 3.0GHZ I7 16GB RAM 1TB FUSION	N/A,		
13324	FA873213D0017	CC140970	00	170616	Iron Bow Technologies, LLC	TRUE	4/26/2017	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB, OK, 73145, US	\$319.44	\$319.44	SBUY HP ULTRASLIM DOCK 2013	N/A,		
13325	FA873213D0017	CC141189	00		Iron Bow Technologies, LLC	TRUE	4/13/2017	2017			DoD-AF	ANG	Battle Creek	Battle Creek, MI, 49015, US	\$2,123.50	\$2,123.50	FED COMP.32/64 BIT,PCI-EXPRS,ADPTR CD,SC	N/A,		
13326	FA873213D0017	CC141238	00	170903	Iron Bow Technologies, LLC	TRUE	5/11/2017	2017			DoD-AF	ANG	Des Moines	132 Communications Flight/SCOT	\$2,412.70	\$2,412.70	Cisco Catalyst 3650 24 Port Data 4x1G Uplink LAN Base	N/A,		
13327	FA873213D0017	CC141327	00	169731	Iron Bow Technologies, LLC	TRUE	4/19/2017	2017	4/20/2017	4/20/2017	DoD-AF	AFSOC	Cannon AFB	Cannon AFB	\$8,724.75	\$8,724.75	C2G 3M LC-SC 62.5/125 OM1 DUPLEX MULTIMODE PVC FIBER OPTIC CABLE - ORANGE	N/A,		
13328	FA873213D0017	CC141347	00	171528	Iron Bow Technologies, LLC	TRUE	5/2/2017	2017	5/17/2017	5/17/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$17,995.32	\$17,995.32	U.S. Federal Production Support/Subscription VMware vSphere 6 with Operations Management Enterprise Plus for 1 year VMware Inc. - VS6-OEPL-P-SSS-F Start Date: 04/20/2017 End Date: 04/19/2018	N/A,		
13329	FA873213D0017	CC141425	00	171342	Iron Bow Technologies, LLC	TRUE	5/23/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$10,182.89	\$10,182.89	HPE D3700 300GB 12G 10K SAS SC 7.5TB BDL	N/A,		
13330	FA873213D0017	CC141457	00	171536	Iron Bow Technologies, LLC	TRUE	5/31/2017	2017			DoD-AF	AFGSC	Whiteman AFB	Whiteman AFB	\$2,824.44	\$2,824.44	Cisco 8831 Base/Control Panel for North America	N/A,		
13331	FA873213D0017	CC14-163	00		Iron Bow Technologies, LLC	TRUE	9/18/2014	2014			DoD-AF	AIR FORCE GLOBAL STRIKE COMMAND	Barksdale AFB	Barksdale Afb	\$1,411.32	\$1,411.32	Cisco UC Phone 7975, Gig Ethernet, Color, TAA	N/A,		
13332	FA873213D0017	CC142216	00	172236	Iron Bow Technologies, LLC	TRUE	8/1/2017	2017	8/16/2017	8/16/2017	DoD-AF	AFMC	Beavercreek Township	Beavercreek Township	\$3,891.75	\$3,891.75	Catalyst 2960-X 24 GigE PoE 370W, 2 x 10G SFP+, LAN Base	N/A,		

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13333	FA873213D0017	CC142382	00	171950	Iron Bow Technologies, LLC	TRUE	5/22/2017	2017			DoD-AF	AFMComc	Schriever AFB		\$5,949.80	\$5,949.80	Cisco UC Phone 7975, Gig Ethernet, Color, TAA	N/A,		
13334	FA873213D0017	CC142395	00	169251	Iron Bow Technologies, LLC	TRUE	6/1/2017	2017			DoD-AF	AMC	Travis AFB	Travis AFB	\$23,988.15	\$23,988.15	ADD: APX6500 RADIO AUTHENTICAT	N/A,		
13335	FA873213D0017	CC142473	00	171853	Iron Bow Technologies, LLC	TRUE	6/23/2017	2017	6/23/2017	6/23/2017	DoD-AF	AMC	Scott AFB	Scott AFB	\$2,465.04	\$2,465.04	HP LASERJET ENTERPRISE 700 M712DN	N/A,		
13336	FA873213D0017	CC142538	00		Iron Bow Technologies, LLC	TRUE	4/26/2017	2017			DoD-AF	AMC	Scott AFB	Scott AFB, IL, 62225, US	\$688.00	\$688.00	25ft shielded cat6 patch cable blue	N/A,		
13337	FA873213D0017	CC142668	00		Iron Bow Technologies, LLC	TRUE	4/28/2017	2017	4/28/2017	4/28/2017	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$5,033.75	\$5,033.75	USB SMART CARD READER (ROM)	N/A,		
13338	FA873213D0017	CC142676	00		Iron Bow Technologies, LLC	TRUE	5/12/2017	2017	5/25/2017	5/25/2017	DoD-AF	AMC	Scott AFB	Scott AFB	\$708.84	\$708.84	ACER V EPEAT GOLD MONITOR,24, 1920 X 1080, ANTI-GLARE, VGA, HDMI, DISPLAYPORT,10	N/A,		
13339	FA873213D0017	CC142721	00	171089	Iron Bow Technologies, LLC	TRUE	5/3/2017	2017	5/10/2017	5/10/2017	DoD-AF	PACAF	Joint Base Elmendorf-Richardson	Joint Base Elmendorf-Richardson	\$501.38	\$501.38	Optoma Technology HD142X Full HD DLP Home Theater Projector	N/A,		
13340	FA873213D0017	CC142759	00		Iron Bow Technologies, LLC	TRUE	5/3/2017	2017	5/18/2017	5/18/2017	DoD-AF	ANG	Battle Creek	Battle Creek ANG	\$3,222.60	\$3,222.60	FED COMP.32/64 BIT,PCI-EXPRS,ADPTER CARD	N/A,		
13341	FA873213D0017	CC143498	00		Iron Bow Technologies, LLC	TRUE	5/25/2017	2017			DoD-AF	ACC	Nellis AFB	Nellis AFB	\$864.45	\$864.45	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
13342	FA873213D0017	CC143647	00	171953	Iron Bow Technologies, LLC	TRUE	6/22/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB	\$6,954.50	\$6,954.50	Cisco UC Phone 7821, TAA	N/A,		
13343	FA873213D0017	CC143648	00		Iron Bow Technologies, LLC	TRUE	5/11/2017	2017	5/25/2017	5/25/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$56.90	\$56.90	62.5, PVC, LC/LC, Import, Duplex, 1 Mtr , Red Jacket, TAA Compliant	N/A,		
13344	FA873213D0017	CC144105	00		Iron Bow Technologies, LLC	TRUE	5/15/2017	2017	5/25/2017	5/25/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$279.92	\$279.92	Two Channel, Port Powered RS-232 to RS-422 Converter	N/A,		
13345	FA873213D0017	CC144361	00	173016	Iron Bow Technologies, LLC	TRUE	5/19/2017	2017	5/23/2017	5/23/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$3,359.49	\$3,359.49	DS1817+(2GB)	N/A,		
13346	FA873213D0017	CC144428	00	171376	Iron Bow Technologies, LLC	TRUE	5/19/2017	2017			DoD-AF	AFMC	Hanscom AFB	Hanscom AFB	\$11,575.90	\$11,575.90	1120E IP DESKPHONE - GRAPHITE WITH ENGLISH KEYCAPS NO POWER SUPPLY (GSA)	N/A,		
13347	FA873213D0017	CC144460	00	199511	Iron Bow Technologies, LLC	TRUE	6/26/2017	2017			DoD-AF	AFMC	Beavercreek Township	Beavercreek Township	\$16,307.48	\$16,307.48	ARUBA AP-225 FIPS/TAA DUAL 3X3:3 11AC AP	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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13348	FA873213D0017	CC144485	00	173760	Iron Bow Technologies, LLC	TRUE	5/24/2017	2017	5/24/2017	5/24/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$1,527.23	\$1,527.23	QM55F/55INCH/4K/3840X2160/50 ONIT/8MS/DVI-I(D-SUB COMMON), DISPLAY PORT 1.2 (2),	N/A,		
13349	FA873213D0017	CC144607	00	173756	Iron Bow Technologies, LLC	TRUE	5/25/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$1,930.00	\$1,930.00	SBUY HP 470, INTEL CORE I7-7500U, 17.3 FHD AG LED UWVA, DSC, 8GB DDR4 RAM, 1.0TB	N/A,		
13350	FA873213D0017	CC144692	00	172549	Iron Bow Technologies, LLC	TRUE	8/8/2017	2017	8/23/2017	8/23/2017	DoD-AF	HAF	USAF Academy	USAF Academy	\$494.99	\$494.99	PIXMA PRO-100 - INKJET PRINTER - COLOR - INK-JET - 8 X 10 INCH IMAGE ON A4 WITH	N/A,		
13351	FA873213D0017	CC144777	00	174204	Iron Bow Technologies, LLC	TRUE	6/6/2017	2017			DoD-AF	USAFE	Kaiserslautern	Kaiserslautern	\$0.00	\$0.00	IE-SFP/155-ED, MM850-LC	N/A,		
13352	FA873213D0017	CC144786	00	173655	Iron Bow Technologies, LLC	TRUE	5/19/2017	2017	5/30/2017	5/30/2017	DoD-AF	AFMC	Warner Robins	Warner Robins	\$2,499.96	\$2,499.96	Cisco VIC 1225 Dual Port 10Gb SFP+ CNA	N/A,		
13353	FA873213D0017	CC144993	00	173453	Iron Bow Technologies, LLC	TRUE	6/16/2017	2017	6/28/2017	6/28/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$117.20	\$117.20	30M DUPLEX MULTIMODE 62.5/125 FIBER OPTIC PATCH CABLE SC/SC 100FT 30 METER	N/A,		
13354	FA873213D0017	CC145519	00		Iron Bow Technologies, LLC	TRUE	6/12/2017	2017	6/23/2017	6/23/2017	DoD-AF	PACAF	Hickam AFB	Hickam AFB	\$1,093.16	\$1,093.16	12 Port LGX Fiber Patch Panel SC 1U Rack Mount Single mode	N/A,		
13355	FA873213D0017	CC145852	00		Iron Bow Technologies, LLC	TRUE	5/30/2017	2017			DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$2,498.00	\$2,498.00	DKM CON UNIT SGL HD SL LN	N/A,		
13356	FA873213D0017	CC145915	00		Iron Bow Technologies, LLC	TRUE	6/21/2017	2017	7/1/2017	6/30/2018	DoD-AF	HAF	Bolling AFB	Unknown	\$5,536.66	\$5,536.66		N/A,		
13357	FA873213D0017	CC146002	00		Iron Bow Technologies, LLC	TRUE	5/31/2017	2017			DoD-AF	AFGSC	Whiteman AFB	Whiteman AFB	\$147.38	\$147.38	VIDEO CARD - NVIDIA GEFORCE GT 730 - PCI EXPRESS 2.0 X16 - 2 GB - GDDR5 SDRAM -	N/A,		
13358	FA873213D0017	CC146111	00		Iron Bow Technologies, LLC	TRUE	6/1/2017	2017	6/7/2017	6/7/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$818.37	\$818.37	1TB 7200RPM 64MB CACHE SATA/600	N/A,		
13359	FA873213D0017	CC146146	00	175386	Iron Bow Technologies, LLC	TRUE	6/27/2017	2017	7/3/2017	7/3/2017	DoD-AF	AFMC	Oklahoma City	Oklahoma City	\$245.58	\$245.58	MICROSOFT NATURAL ERGONOMIC KEYBOARD 4000 - KEYBOARD - ERGONOMIC DESIGN - USB	N/A,		
13360	FA873213D0017	CC146403	00	175448	Iron Bow Technologies, LLC	TRUE	6/1/2017	2017	6/1/2017	6/1/2017	DoD-AF	AFRC	Grissom ARB	Grissom ARB	\$594.38	\$594.38	J5000B - 1920 X 1080 - 60 HZ CLEAR MOTION RATE - DTS STUDIO SOUND - 20W (10W X 2	N/A,		
13361	FA873213D0017	CC146511023	00		Iron Bow Technologies, LLC	TRUE	4/21/2014	2014			DoD-AF	AFDW	Andrews Afb	Andrews Afb	\$7,528.42	\$7,528.42	VNXB 2 PT FCOE IO MOD PAIR-SFP-UPG	N/A,		

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13362	FA873213D0017	CC146577	00	174734	Iron Bow Technologies, LLC	TRUE	8/8/2017	2017	8/16/2017	8/16/2017	DoD-AF	AFRC	Whiteman Air Force Base	Whiteman Air Force Base	\$6,152.50	\$6,152.50	S-1110-S2LC10 MEDIA CONVERTER 10/100/1000-1000B-LX 10K 1310NM 2LC	N/A,		
13363	FA873213D0017	CC146686	00		Iron Bow Technologies, LLC	TRUE	6/1/2017	2017	6/13/2017	6/13/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$818.37	\$818.37	1TB 7200RPM 64MB CACHE SATA/600	N/A,		
13364	FA873213D0017	CC146742	00	172156	Iron Bow Technologies, LLC	TRUE	6/22/2017	2017			DoD-AF	AFGSC	Ellsworth AFB	Ellsworth AFB	\$125.97	\$125.97	MICROSOFT NATURAL ERGONOMIC KEYBOARD 4000 - KEYBOARD - ERGONOMIC DESIGN - USB	N/A,		
13365	FA873213D0017	CC146960	00	172162	Iron Bow Technologies, LLC	TRUE	6/22/2017	2017	6/30/2017	6/30/2017	DoD-AF	AFGSC	Ellsworth AFB	Ellsworth AFB	\$482.10	\$482.10	HP USB SMARTCARD CCID KEYBOARD US	N/A,		
13366	FA873213D0017	CC147078	00		Iron Bow Technologies, LLC	TRUE	6/5/2017	2017	6/15/2017	6/15/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$149.81	\$149.81	TAA RPA203 CUSTOM RPA PROJECTOR MOUNT BLACK	N/A,		
13367	FA873213D0017	CC147125	00	175541	Iron Bow Technologies, LLC	TRUE	6/14/2017	2017	6/27/2017	6/27/2017	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$15,778.65	\$15,778.65	Dell 43 Monitor-P4317Q, TAA	N/A,		
13368	FA873213D0017	CC147212	00		Iron Bow Technologies, LLC	TRUE	6/5/2017	2017	6/6/2017	6/6/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$2,888.00	\$2,888.00	APC SMART-UPS 3000VA RM 2U LCD 208V	N/A,		
13369	FA873213D0017	CC147540	00		Iron Bow Technologies, LLC	TRUE	6/16/2017	2017	7/3/2017	7/3/2017	DoD-AF	AFMC	Fort Walton Beach	Fort Walton Beach	\$505.08	\$505.08	ICY DOCK ToughArmor MB994SK-1B Storage drive cage - 2.5" - matte black	N/A,		
13370	FA873213D0017	CC147552	00	176196	Iron Bow Technologies, LLC	TRUE	6/20/2017	2017	6/21/2017	6/21/2017	DoD-AF	AMC	Scott AFB	Scott AFB	\$1,471.56	\$1,471.56	50 INCH SLIM DIRECT LIT LED	N/A,		
13371	FA873213D0017	CC147620	00	176192	Iron Bow Technologies, LLC	TRUE	7/11/2017	2017	7/18/2017	7/17/2018	DoD-AF	USAFE	Suffolk	RAF Mildenhall	\$5,854.00	\$5,854.00	SolarWinds Network Configuration Manager DL500 (up to 500 nodes) - Annual Maintenance Renewal	N/A,		
13372	FA873213D0017	CC147683	00	176562	Iron Bow Technologies, LLC	TRUE	8/8/2017	2017			DoD-AF	ACC	Tyndall AFB		\$411.50	\$411.50	avision Premium Maintenance & Support Program - 1 year.	N/A,		
13373	FA873213D0017	CC148085	00	176919	Iron Bow Technologies, LLC	TRUE	6/30/2017	2017			DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$8,895.00	\$8,895.00	Cisco Catalyst 3850 24 Port PoE IP Base	N/A,		
13374	FA873213D0017	CC148312	00	176761	Iron Bow Technologies, LLC	TRUE	7/19/2017	2017	7/20/2017	7/19/2018	DoD-AF	AFSPC	Schriever AFB	Schriever AFB	\$1,102.00	\$1,102.00	SMRTMNT UNIV TILT BLK, 39IN - 75IN. PHILIPS	N/A,		

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13375	FA873213D0017	CC148568	00	175669	Iron Bow Technologies, LLC	TRUE	7/11/2017	2017	7/12/2017	7/12/2017	DoD-AF	AMC	Charleston AFB	Charleston AFB	\$12,317.16	\$12,317.16	STARTECH.COM : USB-C to 4K HDMI Multifunction Adapter with Power Delivery and USB-A Port - Connect your USB Type-C laptop to an HDMI display and a USB Type-A peripheral device plus power and charge your laptop - USB Type C to HDMI - USB C a	N/A,		
13376	FA873213D0017	CC148593	00	174813	Iron Bow Technologies, LLC	TRUE	7/21/2017	2017	7/24/2017	7/24/2017	DoD-AF	AFSPC	Vandenberg AFB	Vandenberg AFB	\$460.56	\$460.56	SMK-LINK WIRELESS REMOTE WITH TIMER	N/A,		
13377	FA873213D0017	CC148978	00		Iron Bow Technologies, LLC	TRUE	6/29/2017	2017	6/30/2017	6/30/2017	DoD-AF	AFGSC	Ellsworth AFB	Unknown	\$2,237.33	\$2,237.33	60 INCH SLIM DIRECT LED SMART TV	N/A,		
13378	FA873213D0017	CC149149	00	177211	Iron Bow Technologies, LLC	TRUE	7/17/2017	2017			DoD-AF	AFMC	WPAFB		\$4,513.08	\$4,513.08	1 YEAR 500 NODE INFRASTRUXURE CENTRAL SOFTWARE SUPPORT	N/A,		
13379	FA873213D0017	CC149260	00	177371	Iron Bow Technologies, LLC	TRUE	7/11/2017	2017	7/23/2017	7/23/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$1,137.51	\$1,137.51	MOQ 10 SGNH1TB3 EU: DEPT OF HOMELAND	N/A,		
13380	FA873213D0017	CC149507	00	177528	Iron Bow Technologies, LLC	TRUE	7/19/2017	2017	7/25/2017	7/25/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$1,580.00	\$1,580.00	8PORT CAT5 PS2 USB KVM SWITCH 1U RM	N/A,		
13381	FA873213D0017	CC149524	00	110844	Iron Bow Technologies, LLC	TRUE	8/1/2017	2017	8/28/2017	8/28/2017	DoD-AF	PACAF	JBER, AK		\$7,341.15	\$7,341.15		N/A,		
13382	FA873213D0017	CC149567	00		Iron Bow Technologies, LLC	TRUE	9/27/2017	2017	9/29/2017	9/29/2017	DoD-AF	AFSPC	El Segundo	El Segundo	\$743.45	\$743.45	DVI-I TO DVI-D VIDEO CABLE ADAPTER	N/A,		
13383	FA873213D0017	CC149616	00	178576	Iron Bow Technologies, LLC	TRUE	7/11/2017	2017	7/26/2017	7/26/2017	DoD-AF	USAFE	Ramstein Flugplatz	Ramstein Flugplatz	\$4,075.00	\$4,075.00	SBUY HP ULTRASLIM DOCK 2013	N/A,		
13384	FA873213D0017	CC149664	00		Iron Bow Technologies, LLC	TRUE	8/23/2017	2017	8/29/2017	8/29/2017	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$24,997.98	\$24,997.98	Catalyst 4500 E-Series Supervisor, 848Gbps	N/A,		
13385	FA873213D0017	CC149666	00		Iron Bow Technologies, LLC	TRUE	6/30/2017	2017			DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$1,151.00	\$1,151.00	HIGH-FREQUENCY 3-WAY SPLITTER	N/A,		
13386	FA873213D0017	CC15-001	00		Iron Bow Technologies, LLC	TRUE	10/23/2014	2015			DoD-AF	AFGSC	Barksdale Afb	Barksdale Afb	\$2,998.60	\$2,998.60	Power Cord, North America	N/A,		

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13387	FA873213D0017	CC15-0052	00	118434	Iron Bow Technologies, LLC	TRUE	6/16/2015	2015			DoD-AF	LANGLEY AFB	Langley Afb	Langley Afb	\$1,126.80	\$1,126.80	Plugable® USB 3.0 to VGA / DVI / HDMI Video Graphics Adapter Card for Multiple Monitors up to 2048x1152 / 1920x1080 Each (DisplayLink DL-3100 Chipset - Windows XP, 7, 8, 8.1)	N/A,		
13388	FA873213D0017	CC1503511	00		Iron Bow Technologies, LLC	TRUE	7/5/2017	2017	7/13/2017	7/13/2017	DoD-AF	AFMC	Montgomery	Montgomery	\$2,085.47	\$2,085.47	Nessus Professional - On Premise - Annual Subscription (New)	N/A,		
13389	FA873213D0017	CC150376	00		Iron Bow Technologies, LLC	TRUE	8/30/2017	2017			DoD-AF	AMC	Fort Eustis	Fort Eustis	\$15,547.01	\$15,547.01	1 CommCell count	N/A,		
13390	FA873213D0017	CC150383	00		Iron Bow Technologies, LLC	TRUE	7/19/2017	2017	7/19/2017	7/19/2017	DoD-AF	ACC	Indian Springs	Indian Springs	\$2,241.66	\$2,241.66	PNE603 - LED BACKLIGHT - 1920 X 1080 - 4000:1 - 450 CD/M2 - LAN - 176/176 - 10W	N/A,		
13391	FA873213D0017	CC150500	00	178339	Iron Bow Technologies, LLC	TRUE	9/19/2017	2017			DoD-AF	AFRC	Barksdale AFB	Barksdale AFB	\$7,203.78	\$7,203.78	ZEBRA AIT,ZT410,4IN,203DPI,DT TT,TEAR BAR,POWER CORD WITH US PLUG,USB 2.0,RS-232	N/A,		
13392	FA873213D0017	CC150574	00		Iron Bow Technologies, LLC	TRUE	7/13/2017	2017	7/21/2017	7/21/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$1,750.00	\$1,750.00	Sennheiser G3 Dual Wireless Basic Kit	N/A,		
13393	FA873213D0017	CC150606	00		Iron Bow Technologies, LLC	TRUE	7/18/2017	2017	7/19/2017	7/19/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$3,205.00	\$3,205.00	HP DESIGNJET T730 - LARGE-FORMAT - COLOR - THERMAL INKJET - 25 SEC/PAGE ON A1/D,	N/A,		
13394	FA873213D0017	CC150635	00		Iron Bow Technologies, LLC	TRUE	8/16/2017	2017	8/31/2017	8/30/2018	DoD-AF	ACC	Beale AFB		\$8,748.16	\$8,748.16	Threat prevention subscription renewal, PA-3020	N/A,		
13395	FA873213D0017	CC150640004	00	115831	Iron Bow Technologies, LLC	TRUE	2/12/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$16,005.86	\$16,005.86	GRY CAT6 SHIELDED 10FT TAA COMPLIANT PATCH CABLE, NO BOOTS	N/A,		
13396	FA873213D0017	CC150655	00		Iron Bow Technologies, LLC	TRUE	7/5/2017	2017	7/25/2017	7/25/2017	DoD-AF	AFGSC	Barksdale AFB	Unknown	\$3,149.64	\$3,149.64	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
13397	FA873213D0017	CC150794	00	179120	Iron Bow Technologies, LLC	TRUE	7/11/2017	2017			DoD-AF	AMC	Scott AFB	Scott AFB	\$3,745.30	\$3,745.30	AVAYA IP PHONE 1120SA (2317473)	N/A,		
13398	FA873213D0017	CC151006	00	178639	Iron Bow Technologies, LLC	TRUE	8/2/2017	2017	8/24/2017	8/24/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$24,482.03	\$24,482.03	ARUBA AP-225 FIPS/TAA DUAL 3X3:3 11AC AP	N/A,		

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13399	FA873213D0017	CC151010	00	178482	Iron Bow Technologies, LLC	TRUE	8/2/2017	2017	8/3/2017	8/3/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$18,265.08	\$18,265.08	Microsemi 6-Port PoE Midspan, 10/100/1000BaseT, AC Input w/Management - 120 V AC, 230 V AC Input - 52 V DC Output - 6 10/100/1000Base-T Output Port(s) - 100 W - 1U MIDSPAN AC INPUT 100W	N/A,		
13400	FA873213D0017	CC151040	00	179552	Iron Bow Technologies, LLC	TRUE	9/20/2017	2017	9/27/2017	9/26/2018	DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson AFB	\$15,674.40	\$15,674.40	TAA Compliant 1000VA / 600W PFC Sinewave (Active PFC Compatible) 850VA / 510W UPS with LCD Status Panel, Office Software, Auto Shutdown and AVR, RJ11/RJ45, Serial and USB	N/A,		
13401	FA873213D0017	CC151343	00	108507	Iron Bow Technologies, LLC	TRUE	7/18/2017	2017	7/19/2017	7/19/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$285.87	\$285.87	HP 05A (CE505A) BLACK ORIGINAL LASERJET TONER CARTRIDGE	N/A,		
13402	FA873213D0017	CC151556	00	179064	Iron Bow Technologies, LLC	TRUE	8/30/2017	2017			DoD-AF	PACAF	Pyeongtaek-Si	Osan Air Base	\$14,714.55	\$14,714.55	MITEL M5316 BLACK - NEW	N/A,		
13403	FA873213D0017	CC151766	00		Iron Bow Technologies, LLC	TRUE	8/21/2017	2017	8/25/2017	8/25/2017	DoD-AF	ACC	Creech AFB, NV		\$2,061.75	\$2,061.75	MFE EP Threat Protection P:1 GL [P+]	N/A,		
13404	FA873213D0017	CC151841	00	180243	Iron Bow Technologies, LLC	TRUE	7/19/2017	2017	7/19/2017	7/19/2017	DoD-AF	AFSPC	Vandenberg AFB	Vandenberg AFB	\$1,241.08	\$1,241.08	WD RED 8TB NAS HARD DRIVE	N/A,		
13405	FA873213D0017	CC152148	00		Iron Bow Technologies, LLC	TRUE	7/28/2017	2017			DoD-AF	AFMC	South Base	South Base, GA	\$1,850.00	\$1,850.00	BACKUP EXEC AGENT FOR WIN 1 SERVER ONPREMISE STANDARD LICENSE + ESSENTIAL MAINTENANCE BUNDLE INITIAL 12MO GOV	N/A,		
13406	FA873213D0017	CC152158	00		Iron Bow Technologies, LLC	TRUE	7/17/2017	2017	7/25/2017	7/25/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$160.00	\$160.00	Power Cord, 250Vac 16A, twist lock NEMA L6-20 plug, US	N/A,		
13407	FA873213D0017	CC152275	00	180340	Iron Bow Technologies, LLC	TRUE	7/24/2017	2017	8/1/2017	8/1/2017	DoD-AF	AFMC	Scott AFB	Scott AFB	\$779.97	\$779.97	1900G USB KIT:1D PDF417 2D SR FOCUS BLK USB TYPE A 3M STRGHT CBL	N/A,		
13408	FA873213D0017	CC152279	00	178648	Iron Bow Technologies, LLC	TRUE	8/17/2017	2017	8/28/2017	8/28/2017	DoD-AF	AFSPC	El Segundo	El Segundo	\$6,067.67	\$6,067.67	Cisco Catalyst 3650 48 Port Full PoE 4x1G Uplink IP Base	N/A,		
13409	FA873213D0017	CC152779	00	178263	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$7,504.54	\$7,504.54	Cisco Catalyst 3560-CX 8 Port Data IP Base	N/A,		
13410	FA873213D0017	CC153004	00		Iron Bow Technologies, LLC	TRUE	8/14/2017	2017	8/25/2017	8/25/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$1,912.00	\$1,912.00	DVI-I FEMALE TO DVI-D MALE DUAL LINK VIDEO CABLE ADAPTER CONVERTER DVI-I TO DVI-	N/A,		

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13411	FA873213D0017	CC153011	00		Iron Bow Technologies, LLC	TRUE	8/14/2017	2017	8/25/2017	8/25/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$2,845.00	\$2,845.00	DIGI CONNECTPORT TS 8 MEI SERIAL TO ETHERNET TERMINAL SERVER (US)	N/A,		
13412	FA873213D0017	CC153367	00	180671	Iron Bow Technologies, LLC	TRUE	8/11/2017	2017	8/28/2017	8/28/2017	DoD-AF	AMC	Fort Eustis, VA		\$13,897.29	\$13,897.29	Cisco ISE 500 Endpoint Plus Subscription License	N/A,		
13413	FA873213D0017	CC153385	00		Iron Bow Technologies, LLC	TRUE	6/4/2018	2018	6/7/2018	6/7/2018	DoD-AF	AETC	San Antonio	Lackland AFB	\$10,129.92	\$10,129.92	PE Explorer License type: (Update and Support Renewal) 1 User Business License	N/A,		
13414	FA873213D0017	CC153555	00		Iron Bow Technologies, LLC	TRUE	8/29/2017	2017			DoD-AF	AETC	Universal City	JBSA - Randolph AFB	\$1,128.60	\$1,128.60	Service re-activation fee, HDX 8000 Series, for product one year or more out of support coverage	N/A,		
13415	FA873213D0017	CC153910	00	180901	Iron Bow Technologies, LLC	TRUE	8/31/2017	2017			DoD-AF	AFRC	Grissom ARB	Grissom ARB	\$16,896.44	\$16,896.44	TRUEVIS VG 54 PRINTER/CUTTER 2YR WARRANTY	N/A,		
13416	FA873213D0017	CC154052	00	182986	Iron Bow Technologies, LLC	TRUE	8/10/2017	2017	8/30/2017	8/30/2017	DoD-AF	AETC	Albuquerque	Albuquerque	\$8,419.24	\$8,419.24	EX90 - NPP, Touch UI	N/A,		
13417	FA873213D0017	CC154102	00		Iron Bow Technologies, LLC	TRUE	8/18/2017	2017	8/29/2017	8/29/2017	DoD-AF	AMC	Scott AFB	Scott AFB	\$8,499.65	\$8,499.65	Cisco IP Phone 8811 for TAA	N/A,		
13418	FA873213D0017	CC154137	00	180538	Iron Bow Technologies, LLC	TRUE	8/14/2017	2017	8/15/2017	8/15/2017	DoD-AF	ACC	Holloman AFB		\$4,273.50	\$4,273.50	WD Blue 250GB Internal SSD Solid State Drive - SATA 6Gb/s 2.5 Inch - SATA - 540 MB/s Maximum Read Transfer Rate - 500 MB/s Maximum Write Transfer Rate	N/A,		
13419	FA873213D0017	CC154146	00	182527	Iron Bow Technologies, LLC	TRUE	8/16/2017	2017			DoD-AF	AMC	Scott AFB	Scott AFB	\$239.64	\$239.64	MICROSOFT NATURAL ERGO KYBD 4000 FOR BUSINESS WIN32 USB PORT ENGLISH NORTH AMERI	N/A,		
13420	FA873213D0017	CC154297	00		Iron Bow Technologies, LLC	TRUE	8/3/2017	2017	8/18/2017	8/18/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$3,315.75	\$3,315.75	Dual Fiber enabled Cisco 8841 VoIP phone with 1GB LC Fiber SFP modules. Universal power supply included. License sold separately. One Year Warranty.	N/A,		
13421	FA873213D0017	CC154404	00	182820	Iron Bow Technologies, LLC	TRUE	8/9/2017	2017	8/16/2017	8/16/2017	DoD-AF	AETC	Jbsa Randolph AFB	Jbsa Randolph AFB	\$15,401.07	\$15,401.07	HP BL460c Gen9 10Gb/20Gb FLB CTO Blade	N/A,		
13422	FA873213D0017	CC154491	00	177345	Iron Bow Technologies, LLC	TRUE	8/4/2017	2017			DoD-AF	AETC	Altus AFB	Altus AFB	\$21,319.00	\$21,319.00	PA INTERFACE RTU UNIT (AM Radio Interface)	N/A,		
13423	FA873213D0017	CC154554	00	182995	Iron Bow Technologies, LLC	TRUE	8/18/2017	2017			DoD-AF	ACC	Indian Springs	Indian Springs	\$20,720.56	\$20,720.56	SBUY PRO P223 21.5-INCH MONITOR	N/A,		

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13424	FA873213D0017	CC154710	00	181477	Iron Bow Technologies, LLC	TRUE	9/5/2017	2017	9/11/2017	9/11/2017	DoD-AF	USAFE	Ramstein AB	Ramstein AB	\$5,299.20	\$5,299.20	Europe AC Type A Power Cable	N/A,		
13425	FA873213D0017	CC154750	00		Iron Bow Technologies, LLC	TRUE	8/8/2017	2017			DoD-AF	ACC	Tyndall AFB		\$1,200.00	\$1,200.00	AS 5300 AUDIOCODES M800 IAD 4-PORT AC W/V.150.1	N/A,		
13426	FA873213D0017	CC154824	00		Iron Bow Technologies, LLC	TRUE	8/3/2017	2017	8/14/2017	8/14/2017	DoD-AF	AETC	San Antonio	San Antonio	\$84.26	\$84.26	MFE ePolicy Orchestrator 1Yr GL [P+]	N/A,		
13427	FA873213D0017	CC154877	00		Iron Bow Technologies, LLC	TRUE	8/9/2017	2017	8/21/2017	8/21/2017	DoD-AF	AFGSC	Cheyenne	FE Warren AFB	\$1,908.96	\$1,908.96	SCANSNAP IX500 SCANNER 600DPI USB 3.0 WIFI IOS/ANDROID	N/A,		
13428	FA873213D0017	CC154944	00		Iron Bow Technologies, LLC	TRUE	8/31/2017	2017	8/31/2017	8/31/2017	DoD-AF	AETC	Jbsa Randolph AFB	Jbsa Randolph AFB	\$2,244.56	\$2,244.56	60INCH COMMERCIAL LCD TV	N/A,		
13429	FA873213D0017	CC155083	00		Iron Bow Technologies, LLC	TRUE	8/17/2017	2017	8/17/2017	8/17/2017	DoD-AF	ACC	South Base	Moody AFB	\$2,649.50	\$2,649.50	MZ-7KE1TOBW SSD 850 PRO 2.5IN SATA III,10 YEARS LIMITED WARRANTY	N/A,		
13430	FA873213D0017	CC155147	00	181770	Iron Bow Technologies, LLC	TRUE	8/11/2017	2017	8/28/2017	8/28/2017	DoD-AF	ACC	Offutt Air Force Base	Offutt Air Force Base	\$9,643.52	\$9,643.52	Cisco DX80 No Radio TAA-GPL(for registration to VCS and UCM)	N/A,		
13431	FA873213D0017	CC155317	00		Iron Bow Technologies, LLC	TRUE	9/5/2017	2017	9/30/2017	9/30/2017	DoD-AF	AFRC	Whiteman AFB	N/A	\$963.44	\$963.44		N/A,		
13432	FA873213D0017	CC155331	00	183616	Iron Bow Technologies, LLC	TRUE	8/16/2017	2017	8/21/2017	8/21/2017	DoD-AF	AFMC	Wright Patterson Air Force Bas	Wright Patterson Air Force Bas	\$11,388.78	\$11,388.78	PowerEdge R730 Server	N/A,		
13433	FA873213D0017	CC155612	00		Iron Bow Technologies, LLC	TRUE	1/9/2018	2018	1/22/2018	1/21/2019	DoD-AF	AFMC	Goodfellow Afb	Goodfellow AFB	\$12,900.54	\$12,900.54	NetApp Renewal	N/A,		
13434	FA873213D0017	CC155636	00	184182	Iron Bow Technologies, LLC	TRUE	8/28/2017	2017			DoD-AF	USAFE	Kaiserslautern	Kaiserslautern	\$20,241.55	\$20,241.55	SOLARWINDS PATCH MANAGER PM250 (UP TO 25)	N/A,		
13435	FA873213D0017	CC155654	00	181569	Iron Bow Technologies, LLC	TRUE	8/16/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB		\$1,075.32	\$1,075.32	WD 16TB MY BOOK DUO DESKTOP RAID EXTERNAL HARD DRIVE - USB 3.0 - WDBLWE0160JCH-N	N/A,		
13436	FA873213D0017	CC155664	00	183381	Iron Bow Technologies, LLC	TRUE	8/16/2017	2017	8/21/2017	8/21/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$3,350.00	\$3,350.00	Dell renewal for Secure Area Dell Server	N/A,		
13437	FA873213D0017	CC155827	00		Iron Bow Technologies, LLC	TRUE	8/9/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB		\$1,704.30	\$1,704.30	Cisco 8831 Base/Control Panel for North America	N/A,		
13438	FA873213D0017	CC155854	00		Iron Bow Technologies, LLC	TRUE	9/15/2017	2017			DoD-AF	ACC	Nellis AFB	Nellis AFB	\$1,728.90	\$1,728.90	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		

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13439	FA873213D0017	CC156252	00	183922	Iron Bow Technologies, LLC	TRUE	12/18/2017	2018			DoD-AF	AFSPC	Malmstrom Afb	Malmstrom AFB	\$12,923.10	\$12,923.10	PowerEdge R430 Server	N/A,		
13440	FA873213D0017	CC156510	00	184294	Iron Bow Technologies, LLC	TRUE	9/14/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFSPC	Vandenberg AFB	Vandenberg AFB	\$4,627.85	\$4,627.85	BMC Track-It! Named Technician with 50 Self Service Users - per named user - BMC Continuous Support - General Availability	N/A,		
13441	FA873213D0017	CC156676	00	183540	Iron Bow Technologies, LLC	TRUE	9/20/2017	2017			DoD-AF	USAFE	ALI AL SALEM AB	ALI AL SALEM AB	\$6,807.14	\$6,807.14	Cisco Catalyst 3850 24 Port Data IP Base	N/A,		
13442	FA873213D0017	CC156801	00		Iron Bow Technologies, LLC	TRUE	9/1/2017	2017	9/21/2017	9/20/2019	DoD-AF	AMC	Scott AFB	Scott AFB	\$19,916.14	\$19,916.14	CYBERPOWER SYSTEMS (USA), INC. : UPS 2A 2-Year Extended Warranty	N/A,		
13443	FA873213D0017	CC156934	00	185609	Iron Bow Technologies, LLC	TRUE	8/31/2017	2017	9/8/2017	9/8/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$3,259.08	\$3,259.08	SANDISK X400 2.5 SATA SSD 512GB	N/A,		
13444	FA873213D0017	CC15-715	00	132590	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$11,369.40	\$11,369.40		N/A,		
13445	FA873213D0017	CC157597 SSO16016	00	157597	Iron Bow Technologies, LLC	TRUE	9/27/2016	2016	10/13/2016	10/13/2016	DoD-AF	ACC	Nellis Afb	Nellis Afb	\$5,417.60	\$5,417.60	Non-TAA Compliant : Dell Tek Messenger - 17"	N/A,		
13446	FA873213D0017	CC157648	00		Iron Bow Technologies, LLC	TRUE	8/21/2017	2017			DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson AFB	\$3,334.50	\$3,334.50	Cisco UC Phone 7811, TAA	N/A,		
13447	FA873213D0017	CC1577	00	127891	Iron Bow Technologies, LLC	FALSE	9/9/2015	2015	9/29/2015	9/28/2016	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$24,995.34	\$24,995.34	NetApp SW Subscription Plan	N/A,		
13448	FA873213D0017	CC15811	00	133853	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	AFMC	Wright Patterson Afb, OH, 45433, US	Wright Patterson Afb, OH, 45433, US	\$16,759.50	\$16,759.50		N/A,		
13449	FA873213D0017	CC15-811	00	133853	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	AFMC	Wright Patterson Afb, OH, 45433, US	Wright Patterson Afb, OH, 45433, US	\$16,759.50	\$16,759.50	FED COMP.32/64 BIT,PCI-EXPRS,ADPTR CD,SC	N/A,		
13450	FA873213D0017	CC158177	00		Iron Bow Technologies, LLC	TRUE	9/13/2017	2017	9/22/2017	9/22/2017	DoD-AF	AFSPC	Schriever AFB	Schriever AFB	\$17,056.00	\$17,056.00	North America AC Type A Power Cable	N/A,		
13451	FA873213D0017	CC158195	00	183609	Iron Bow Technologies, LLC	TRUE	9/19/2017	2017			DoD-AF	AFSOC	Cannon AFB	N/A	\$24,999.95	\$24,999.95		N/A,		
13452	FA873213D0017	CC158294	00	184707	Iron Bow Technologies, LLC	TRUE	1/10/2018	2018	1/16/2018	1/16/2018	DoD-AF	AFSOC	Hurlburt Field	N/A	\$8,983.60	\$8,983.60		N/A,		

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13453	FA873213D0017	CC158305	00	183606	Iron Bow Technologies, LLC	TRUE	9/13/2017	2017	9/19/2017	9/18/2018	DoD-AF	AFSOC	Cannon AFB	N/A	\$13,634.91	\$13,634.91		N/A,		
13454	FA873213D0017	CC158445	00	186091	Iron Bow Technologies, LLC	TRUE	9/18/2017	2017	9/27/2017	9/27/2017	DoD-AF	AFGSC	Whiteman AFB	Whiteman AFB	\$17,074.05	\$17,074.05	Zero Client w/CAC 3 Yr. Warranty ClearCube	N/A,		
13455	FA873213D0017	CC158637	00		Iron Bow Technologies, LLC	TRUE	8/29/2017	2017			DoD-AF	AETC	San Antonio	San Antonio	\$526.50	\$526.50	Kit - Dell USB 3.0 to Ethernet Adapter	N/A,		
13456	FA873213D0017	CC158706	00		Iron Bow Technologies, LLC	TRUE	10/16/2017	2018	10/30/2017	10/29/2018	DoD-AF	AFSPC	Colorado Springs	Peterson AFB	\$18,867.06	\$18,867.06	VBCARE TECHNICAL SUPPORT SERVICE - GOLD PLUS RENEWAL COVERAGE - VBrick's VBCARE Gold Plus Technical Support Service offering provides Help Desk Support during Business Hours, access to self-service support portal (Case submission, Knowledge	N/A,		
13457	FA873213D0017	CC158748	00	187083	Iron Bow Technologies, LLC	TRUE	9/5/2017	2017	9/14/2017	9/14/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$5,492.06	\$5,492.06	DVID SL Ultra 6' (1.8 m)	N/A,		
13458	FA873213D0017	CC158906	00	187171	Iron Bow Technologies, LLC	TRUE	8/31/2017	2017			DoD-AF	AFSPC	El Segundo	El Segundo	\$3,824.72	\$3,824.72	55IN LED COMMERCIAL WITH ATSC/NTSC TUNER	N/A,		
13459	FA873213D0017	CC158977	00	185881	Iron Bow Technologies, LLC	TRUE	9/11/2017	2017	9/13/2017	9/13/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$24,906.00	\$24,906.00	SBUY PRO 400 G4 SFF/I3-6100/500GB/4GB	N/A,		
13460	FA873213D0017	CC158998	00	186961	Iron Bow Technologies, LLC	TRUE	9/7/2017	2017	9/8/2017	9/8/2017	DoD-AF	ACC	South Base	South Base	\$3,751.00	\$3,751.00	SBUY HP PROMO USB SMARTCARD CCID KEYBOARD	N/A,		
13461	FA873213D0017	CC159120	00	187651	Iron Bow Technologies, LLC	TRUE	9/20/2017	2017	9/21/2017	9/20/2018	DoD-AF	ACC	Asheville	Asheville	\$10,818.75	\$10,818.75	CONNECT AN HDMI-ENABLED OUTPUT DEVICE TO A DVI-D DISPLAY, OR A DVI-D OUTPUT DEVI	N/A,		
13462	FA873213D0017	CC159288	00	186704	Iron Bow Technologies, LLC	TRUE	11/8/2017	2018			DoD-AF	PACAF	Yigo	36 MRS	\$5,033.60	\$5,033.60	Cisco Expressway-C Server, Virtual Edition	N/A,		
13463	FA873213D0017	CC159307	00		Iron Bow Technologies, LLC	TRUE	9/18/2017	2017	9/29/2017	9/29/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$5,351.50	\$5,351.50	SECURE DVI-IX2, 4-PORT	N/A,		
13464	FA873213D0017	CC159321	00		Iron Bow Technologies, LLC	TRUE	9/8/2017	2017	9/9/2017	9/8/2018	DoD-AF	ACC	Tyndall AFB	N/A	\$450.00	\$450.00		N/A,		
13465	FA873213D0017	CC159322	00		Iron Bow Technologies, LLC	TRUE	9/8/2017	2017	9/9/2017	9/9/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$2,750.00	\$2,750.00	65LX540S - EDGE LED - LED BACKLIGHT - 1920 X 1080 - 1080P - 16:9 - 1,400:1 - 350	N/A,		

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13466	FA873213D0017	CC159413	00		Iron Bow Technologies, LLC	TRUE	9/11/2017	2017	9/13/2017	9/13/2017	DoD-AF	ACC	Asheville	Asheville	\$7,601.50	\$7,601.50	FULL-MOTION/ARTICULATING UNIVERSAL WALL-MOUNT FOR EXTRA-LARGE LCD, LED AND PLASM	N/A,		
13467	FA873213D0017	CC159470	00		Iron Bow Technologies, LLC	TRUE	9/6/2017	2017	9/20/2017	9/20/2017	DoD-AF	PACAF	JB Elmendorf-Richardson	JB Elmendorf-Richardson	\$6,270.99	\$6,270.99	8-port Layer 2 GE Switch Network Interface Module	N/A,		
13468	FA873213D0017	CC159474	00		Iron Bow Technologies, LLC	TRUE	9/7/2017	2017			DoD-AF	PACAF	JB Elmendorf-Richardson	JB Elmendorf-Richardson	\$13,193.54	\$13,193.54	1RU chassis. Includes 2 each PL7011-1RUpower supplies, WDM Assy P/N 5461106, andDiplexer Assy P/N 7500014. Capable of holdingmaximum of 4 Sat-light Cards.	N/A,		
13469	FA873213D0017	CC159514	00		Iron Bow Technologies, LLC	TRUE	9/20/2017	2017	9/30/2017	9/30/2017	DoD-AF	AFSPC	Schriever AFB	Schriever AFB	\$21,905.15	\$21,905.15	Cisco Catalyst 3850 Network Module Blank	N/A,		
13470	FA873213D0017	CC160145	00	186765	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AMC	Travis AFB	Travis AFB	\$37,241.00	\$37,241.00	Symmetra PX Battery Unit	N/A,		
13471	FA873213D0017	CC160209	00	188141	Iron Bow Technologies, LLC	TRUE	9/19/2017	2017	9/19/2017	9/19/2017	DoD-AF	AFRC	March ARB	March ARB	\$2,956.88	\$2,956.88	10FT HIGH SPEED HDMI CABLE - HDMI - M/M	N/A,		
13472	FA873213D0017	CC160477	00		Iron Bow Technologies, LLC	TRUE	9/20/2017	2017	9/26/2017	9/26/2017	DoD-AF	ANG	Centennial	Centennial, CO	\$3,478.79	\$3,478.79	MPA 401-70V POWER AMPLIFIER	N/A,		
13473	FA873213D0017	CC160635	00	184269	Iron Bow Technologies, LLC	TRUE	9/28/2017	2017			DoD-AF	ACC	Mountain Home AFB	N/A	\$4,967.81	\$4,967.81		N/A,		
13474	FA873213D0017	CC161066	00	186494	Iron Bow Technologies, LLC	TRUE	9/15/2017	2017			DoD-AF	AFSPC	El Segundo	El Segundo, CA	\$5,393.25	\$5,393.25	120V 8OUT 5-15R LCD 2U	N/A,		
13475	FA873213D0017	CC161230	00	188260	Iron Bow Technologies, LLC	TRUE	9/18/2017	2017	9/21/2017	9/21/2017	DoD-AF	PACAF	Honolulu	Honolulu	\$10,328.40	\$10,328.40	Precisions Workstations T7810	N/A,		
13476	FA873213D0017	CC161307	00		Iron Bow Technologies, LLC	TRUE	9/21/2017	2017	9/27/2017	9/27/2017	DoD-AF	AETC	San Antonio	San Antonio	\$639.44	\$639.44	WinHex: professional license	N/A,		
13477	FA873213D0017	CC161312	00		Iron Bow Technologies, LLC	TRUE	9/15/2017	2017	9/21/2017	9/20/2018	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$6,937.32	\$6,937.32	HPE Foundation Care 24x7 wDMR SVC	N/A,		
13478	FA873213D0017	CC161437	00	187800	Iron Bow Technologies, LLC	TRUE	9/19/2017	2017	9/30/2017	9/29/2018	DoD-AF	PACAF	Joint Base Pearl Harbor-Hickam	Joint Base Pearl Harbor-Hickam	\$4,420.46	\$4,420.46	TAA Compliant 1000VA / 600W PFC Sinewave (Active PFC Compatible) 850VA / 510W UPS with LCD Status Panel, Office Software, Auto Shutdown and AVR, RJ11/RJ45, Serial and USB	N/A,		

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13479	FA873213D0017	CC161462	00		Iron Bow Technologies, LLC	TRUE	5/17/2018	2018	5/24/2018	5/23/2019	DoD-AF	AFGSC	Barksdale AFB	AFNC3C/NC AA	\$23,762.29	\$23,762.29	Enterprise Architect Full - EAULT	N/A,		
13480	FA873213D0017	CC161498	00	185644	Iron Bow Technologies, LLC	TRUE	9/26/2017	2017			DoD-AF	USAFE	Rota Cadiz	Rota Cadiz, Spain	\$18,390.08	\$18,390.08	Cisco 8831 Base/Control Panel for North America	N/A,		
13481	FA873213D0017	CC161570	00	188222	Iron Bow Technologies, LLC	TRUE	9/19/2017	2017	9/20/2017	9/19/2018	DoD-AF	AETC	Kirtland AFB	Kirtland AFB	\$2,344.44	\$2,344.44	U.S. Federal Basic Support/Subscription VMware vSphere 6 Standard for 1 processor for 1 year	N/A,		
13482	FA873213D0017	CC161916	00		Iron Bow Technologies, LLC	TRUE	9/26/2017	2017			DoD-AF	AMC	Scott AFB	Scott AFB	\$6,429.19	\$6,429.19	Cisco Catalyst 3850 24 Port PoE IP Base	N/A,		
13483	FA873213D0017	CC162009	00	187985	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AFSPC	El Segundo	El Segundo, CA	\$11,174.58	\$11,174.58	HDP5000 FD/L1	N/A,		
13484	FA873213D0017	CC162020	00	180287	Iron Bow Technologies, LLC	TRUE	9/20/2017	2017	9/30/2017	9/29/2018	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$9,065.00	\$9,065.00	Cybox SC 945 Secure Desktop KVM	N/A,		
13485	FA873213D0017	CC162468	00	189851	Iron Bow Technologies, LLC	TRUE	9/28/2017	2017			DoD-AF	PACAF	Misawa AB	N/A	\$11,044.00	\$11,044.00		N/A,		
13486	FA873213D0017	CC162677	00		Iron Bow Technologies, LLC	TRUE	9/21/2017	2017			DoD-AF	PACAF	Hickam AFB	N/A	\$3,108.96	\$3,108.96		N/A,		
13487	FA873213D0017	CC16-31	00	134313	Iron Bow Technologies, LLC	TRUE	11/4/2015	2016	11/16/2015	11/15/2016	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$5,115.49	\$5,115.49		N/A,		
13488	FA873213D0017	CC16-314	00	14516	Iron Bow Technologies, LLC	TRUE	4/20/2016	2016			DoD-AF	AFMC	Wright Patterson Afb, OH, 45433, US	Wright Patterson Afb, OH, 45433, US	\$21,358.00	\$21,358.00	AT 2711FX/ST - NETWORK ADAPTER - PLUG-IN CARD - PCI EXPRESS X1 - FAST ETHERNET	N/A,		
13489	FA873213D0017	CC163322	00	190250	Iron Bow Technologies, LLC	TRUE	9/22/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$11,188.03	\$11,188.03	DVI Extender RX	N/A,		
13490	FA873213D0017	CC163490	00		Iron Bow Technologies, LLC	TRUE	9/22/2017	2017	9/29/2017	9/29/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$1,603.00	\$1,603.00	SECURE DVI-IX2, 4-PORT	N/A,		
13491	FA873213D0017	CC163788	00	190767	Iron Bow Technologies, LLC	TRUE	9/30/2017	2017			DoD-AF	ACC	Davis Monthan AFB	Davis Monthan AFB	\$15,437.40	\$15,437.40	Iron Bow Professional services. Please see the SOW for full services scope.	N/A,		
13492	FA873213D0017	CC163834	00	188083	Iron Bow Technologies, LLC	TRUE	11/21/2017	2018	3/16/2018	3/15/2019	DoD-AF	AFMC	Warner Robins	ROBINS AFB	\$11,640.00	\$11,640.00	Extended-Hours SSS covering the 24-port Express ACD system at Robins AFB Help Desk for the POP of March 16, 2018, through midnight March 15, 2019	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13493	FA873213D0017	CC163854	00		Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	ACC	Holloman AFB	Holloman AFB, NM	\$3,234.00	\$3,234.00	TV Wall Mnt Fixed Low Profile 32-65	N/A,		
13494	FA873213D0017	CC163860	00		Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	ACC	Offutt AFB	Offutt AFB	\$17,619.50	\$17,619.50	SBUY AMD FIREPRO W4300 4GB GRAPHICS.	N/A,		
13495	FA873213D0017	CC163965	00	190467	Iron Bow Technologies, LLC	TRUE	9/27/2017	2017	9/29/2017	9/29/2017	DoD-AF	AFSPC	Los Angeles AFB	N/A	\$1,697.00	\$1,697.00		N/A,		
13496	FA873213D0017	CC163987	00	188088	Iron Bow Technologies, LLC	TRUE	9/27/2017	2017	9/27/2017	9/27/2017	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$4,810.60	\$4,810.60	SBUY 612 G2/M3-7Y30/4GB/128GB	N/A,		
13497	FA873213D0017	CC164003	00		Iron Bow Technologies, LLC	TRUE	9/25/2017	2017			DoD-AF	PACAF	Joint Base Pearl Harbor-Hickam	Joint Base Pearl Harbor-Hickam	\$1,999.50	\$1,999.50	Dell Latitude 5480	N/A,		
13498	FA873213D0017	CC164323	00	190541	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	PACAF	Daegu City	Daegu City	\$494.00	\$494.00	SL-C480FW/XAA/COLOR MULTIFUNCTION LASER PRINTER - SAMSUNG MULTIFUNCTION PRINTER	N/A,		
13499	FA873213D0017	CC164425	00		Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AETC	San Antonio	San Antonio	\$14,349.00	\$14,349.00	HP DESIGNJET T1300 SD PRO MFP	N/A,		
13500	FA873213D0017	CC1645231	00		Iron Bow Technologies, LLC	TRUE	9/27/2017	2017			DoD-AF	AMC	Andrews AFB	Andrews AFB	\$3,614.40	\$3,614.40	Option of 1 Month for Coterming	N/A,		
13501	FA873213D0017	CC164547	00	190699	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	HAF	USAF Academy	USAF Academy	\$27,720.04	\$27,720.04	PowerEdge R730 Server	N/A,		
13502	FA873213D0017	CC164683	00		Iron Bow Technologies, LLC	TRUE	9/27/2017	2017	10/7/2017	10/7/2017	DoD-AF	AFMC	Tinker AFB	AFLCMC/W WG-TINKER	\$2,170.16	\$2,170.16	LASER - UP TO 250-SHEET PAPER TRAY, SINGLE-SHEET MANUAL FEED SLOT - 33.6 KBPS -	N/A,		
13503	FA873213D0017	CC164686	00		Iron Bow Technologies, LLC	TRUE	10/4/2017	2018	10/7/2017	10/7/2017	DoD-AF	AFMC	Tinker AFB	AFLCMC/W WG-TINKER	\$2,170.16	\$2,170.16	LASER - UP TO 250-SHEET PAPER TRAY, SINGLE-SHEET MANUAL FEED SLOT - 33.6 KBPS -	N/A,		
13504	FA873213D0017	CC164760	00	190971	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$18,299.76	\$18,299.76	Mobile Precision 7520	N/A,		
13505	FA873213D0017	CC164953	00		Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	ACC	Kirtland AFB	552 ACG	\$249.35	\$249.35		,		
13506	FA873213D0017	CC164965	00	188038	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	PACAF	Misawa-City	Misawa AB	\$3,528.80	\$3,528.80	Cisco UC Phone 7841, TAA	N/A,		

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13507	FA873213D0017	CC165007	00		Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	ANG	Fort Worth	Fort Worth	\$4,542.37	\$4,542.37	Apple iPad Pro Tablet - 10.5" - Apple A10X Hexa-core (6 Core) - 64 GB - iOS 10 - 2224 x 1668 - Retina Display - Silver - Wireless LAN - Bluetooth - Lightning - Accelerometer, Ambient Light Sensor, Gyro Sensor, Barometer, Digital Compass	N/A,		
13508	FA873213D0017	CC165078	00		Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB, UT	\$942.50	\$942.50	Enable Expressway Series Feature Set	N/A,		
13509	FA873213D0017	CC165161	00		Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	ACC	Offutt AFB	Offutt AFB	\$3,182.40	\$3,182.40	Dell UltraSharp 29 Ultrawide Monitor	N/A,		
13510	FA873213D0017	CC165205	00		Iron Bow Technologies, LLC	TRUE	12/12/2017	2018	12/12/2017	12/12/2017	DoD-AF	AFMC	South Base	581 SMXS	\$325.00	\$325.00	SEAGATE BARRACUDA 1TB 3.5 SATA HDD 7200 64MB	N/A,		
13511	FA873213D0017	CC165249	00		Iron Bow Technologies, LLC	TRUE	9/30/2017	2017			DoD-AF	AFGSC	FE WARREN AFB	FE WARREN - FU4613- 90 CS BECO	\$1,936.20	\$1,936.20	HP ULTRASLIM DOCK 2013.	N/A,		
13512	FA873213D0017	CC165250	00	191415	Iron Bow Technologies, LLC	TRUE	9/30/2017	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$12,552.34	\$12,552.34	90 INCH CLASS COMMERCIAL LCD TV - BRILLIANT HIGH DEFINITION (1920 X 1080) RESOLU	N/A,		
13513	FA873213D0017	CC165340	00	188804	Iron Bow Technologies, LLC	TRUE	1/17/2018	2018			DoD-AF	AFMC			\$7,800.00	\$7,800.00		N/A,		
13514	FA873213D0017	CC165857	00		Iron Bow Technologies, LLC	TRUE	10/18/2017	2018	10/24/2017	10/24/2017	DoD-AF	ACC	Tyndall AFB	95 AMU	\$845.00	\$845.00	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		
13515	FA873213D0017	CC166797	00		Iron Bow Technologies, LLC	TRUE	4/13/2018	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$11,391.71	\$11,391.71	VAPS XT Simulation Edition (Simulation Market Only) - Node Locked	N/A,		
13516	FA873213D0017	CC16681	00	157657	Iron Bow Technologies, LLC	TRUE	9/16/2016	2016	9/27/2016	9/26/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB, OH, 45433, US	\$15,639.73	\$15,639.73	Dell Renewal per Attached Supporting Document	N/A,		
13517	FA873213D0017	CC167418	00		Iron Bow Technologies, LLC	TRUE	11/10/2017	2018			DoD-AF	ACC	Nellis Afb	57 ATG	\$3,462.03	\$3,462.03	HPE ETHERNET 10GB 2-PORT 5625FP+ ADPTR	N/A,		
13518	FA873213D0017	CC16774	00	159237	Iron Bow Technologies, LLC	TRUE	9/28/2016	2016	10/26/2016	10/26/2016	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$15,263.86	\$15,263.86	EX90 - NPP, Touch UI	N/A,		

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13519	FA873213D0017	CC167931	00		Iron Bow Technologies, LLC	TRUE	11/3/2017	2018			DoD-AF	ACC	Tyndall Afb	ACC/ 601 AOC	\$1,217.50	\$1,217.50	Fiber Optic Patch Cable Multimode, OM1, 2 Meter, LC to LC, Red	N/A,		
13520	FA873213D0017	CC167960	00		Iron Bow Technologies, LLC	TRUE	6/14/2018	2018			DoD-AF	AMC	Travis AFB	60 CS/SCOT	\$18,203.70	\$18,203.70	2X Signal Booster (doubles antenna efficiency in 1600-1700 kHz range)	N/A,		
13521	FA873213D0017	CC168166	00	192259	Iron Bow Technologies, LLC	TRUE	11/22/2017	2018	12/4/2017	12/4/2017	DoD-AF	AFMC	Tinker Afb	38 CEIG OSS/OSM	\$934.15	\$934.15	POWERLITE 1286 LCD PROJECTOR,3600 ANSI LUMEN,1920 X 1200,1.07 BILLION COLORS,UP	N/A,		
13522	FA873213D0017	CC168226	00	192040	Iron Bow Technologies, LLC	TRUE	12/1/2017	2018			DoD-AF	PACAF	Kunsan	8CES/CEOER (Bldg.702)	\$24,343.76	\$24,343.76	640W AC Config 2 Power Supply	N/A,		
13523	FA873213D0017	CC168458	00		Iron Bow Technologies, LLC	TRUE	12/14/2017	2018	12/26/2017	12/26/2017	DoD-AF	AETC	San Antonio	Lackland AFB	\$1,572.50	\$1,572.50	600GB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive,CusKit	N/A,		
13524	FA873213D0017	CC168714	00	192632	Iron Bow Technologies, LLC	TRUE	11/28/2017	2018	11/28/2017	12/27/2017	DoD-AF	AMC	Charleston AFB	Unknown	\$17,250.00	\$17,250.00	Multifunction Printers	N/A,		
13525	FA873213D0017	CC168750	00	191967	Iron Bow Technologies, LLC	TRUE	12/7/2017	2018	12/14/2017	12/14/2017	DoD-AF	AFRC	Wright Patterson Air Force Bas	AFRL/RYOD	\$2,455.20	\$2,455.20	HP 90W SMART AC ADAPTER.	N/A,		
13526	FA873213D0017	CC169139	00		Iron Bow Technologies, LLC	TRUE	11/22/2017	2018	11/26/2017	11/26/2017	DoD-AF	AFGSC	Barksdale AFB	2 CS	\$10,780.00	\$10,780.00	DESKTOP ACCESS 1Y 1USER OFFLINE ACT	N/A,		
13527	FA873213D0017	CC169329	00	190675	Iron Bow Technologies, LLC	TRUE	3/21/2018	2018	3/21/2018	3/26/2018	DoD-AF	AMC	New Cumberland PA	DLA Distribution	\$3,634.60	\$3,634.60	Cisco DX80 TAA - GPL (for registration to VCS and UCM)	N/A,		
13528	FA873213D0017	CC169838	00		Iron Bow Technologies, LLC	TRUE	12/26/2017	2018			DoD-AF	ACC	Indian Springs	CREECH AFB	\$1,084.54	\$1,084.54	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
13529	FA873213D0017	CC169964	00	192002	Iron Bow Technologies, LLC	TRUE	1/10/2018	2018	1/19/2018	1/20/2018	DoD-AF	AFSOC	South Base	ROBINS AFB	\$2,420.00	\$2,420.00	SBUY Z27N 27IN IPS LED 2560X1440 NARROW BEZEL DISPLAY. 2560X1440 IPS /LED/ 1XHD	N/A,		
13530	FA873213D0017	CC16T42029002	00		Iron Bow Technologies, LLC	TRUE	7/27/2016	2016			DoD-AF	AFMC	Rome, NY, 13441, US	Rome	\$2,887.20	\$2,887.20	NESSUS PROFESSIONAL ONPREM-ANNUAL SUB (RENEW)	N/A,		
13531	FA873213D0017	CC16T48094002	00		Iron Bow Technologies, LLC	TRUE	4/12/2016	2016	4/18/2016	4/17/2017	DoD-AF	AFNG	Rome, NY, 13441, US	Rome, NY, 13441, US	\$480.24	\$480.24	NESSUS PROFESSIONALONPREM-DAILY CO-TERM SUB (RENEW)	N/A,		
13532	FA873213D0017	CC16TK-0002	00	134735	Iron Bow Technologies, LLC	TRUE	12/22/2015	2016			DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$6,887.25	\$6,887.25		N/A,		

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13533	FA873213D0017	CC17008166	00		Iron Bow Technologies, LLC	TRUE	9/27/2017	2017			DoD-AF	ACC	Nellis AFB	Nellis AFB	\$769.00	\$769.00	Red Hat Enterprise Linux Server, Standard (Physical or Virtual Nodes)	N/A,		
13534	FA873213D0017	CC170135	00	188550	Iron Bow Technologies, LLC	TRUE	9/15/2017	2017	9/18/2017	9/18/2017	DoD-AF	AMC	Langley AFB	Langley AFB	\$1,419.63	\$1,419.63	BUFFALO TeraStation 1200 - NAS server - 8 TB	N/A,		
13535	FA873213D0017	CC170229	00		Iron Bow Technologies, LLC	TRUE	12/12/2017	2018	12/29/2017	12/29/2017	DoD-AF	AFRC	Scott Air Force Base	HQ AMC/A6XR	\$3,550.64	\$3,550.64	Cisco ISE 1-Yr 100 Endpoint Plus License	N/A,		
13536	FA873213D0017	CC17030043	00		Iron Bow Technologies, LLC	TRUE	7/26/2017	2017	7/31/2017	7/31/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$641.41	\$641.41	New CUWL Standard Edition Usr, SLED/Govt/Edu Only, 1 Usr	N/A,		
13537	FA873213D0017	CC170591	00	190035	Iron Bow Technologies, LLC	TRUE	1/17/2018	2018	1/23/2018	1/23/2018	DoD-AF	ACC	Holloman Afb	704 Test Group	\$5,534.84	\$5,534.84	Catalyst 2960-X 48 GigE PoE 370W, 4 x 1G SFP, LAN Base	N/A,		
13538	FA873213D0017	CC170886	00	194018	Iron Bow Technologies, LLC	TRUE	1/4/2018	2018	1/19/2018	1/19/2018	DoD-AF	HAF	Usaf Academy	USAF ACADEMY	\$21,908.37	\$21,908.37	QUANTUM SCALAR I2000/I6000 AND SCALAR 10K LIBRARY, PRICE PER 100 SLOTS, BRONZE S	N/A,		
13539	FA873213D0017	CC170917	00	193646	Iron Bow Technologies, LLC	TRUE	3/29/2018	2018			DoD-AF	ACC	Ellsworth Afb	ELLSWORTH AFB	\$9,585.47	\$9,585.47	HP 2U LFF BB GEN8 RAIL KIT	N/A,		
13540	FA873213D0017	CC171012	00		Iron Bow Technologies, LLC	TRUE	12/14/2017	2018	12/26/2017	12/26/2017	DoD-AF	AETC	San Antonio	Lackland AFB	\$688.60	\$688.60	Printed Wiring Assy,Controller,Serial Attached	N/A,		
13541	FA873213D0017	CC171078	00	193389	Iron Bow Technologies, LLC	TRUE	1/24/2018	2018	1/31/2018	1/31/2018	DoD-AF	AFSPC	Schriever Afb	Schriever AFB - 50 CONS	\$1,324.70	\$1,324.70	MULTI-FORMAT STB - Decodes MPEG2/MPEG4/H.264/WM for display on television monitors. HDMI, Component Video, S-Video or Composite Video output.	N/A,		
13542	FA873213D0017	CC171363	00	194103	Iron Bow Technologies, LLC	TRUE	12/20/2017	2018	12/27/2017	12/27/2017	DoD-AF	PACAF	Pyeongtaek-Si	Housing Office, Bldg 600, Jorangmal Rd	\$854.18	\$854.18	HP LASERJET TRANSFER AND ROLLER KIT	N/A,		
13543	FA873213D0017	CC171880	00	194259	Iron Bow Technologies, LLC	TRUE	1/17/2018	2018	1/31/2018	1/31/2018	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$391.20	\$391.20	LG Rolly Keyboard 2 KBB-710 - Keyboard - Bluetooth - black - for LG G6 H872, K10 K425, K7 AS330 G Pad 8.3 (V510), X II 10.1 (UK750)	N/A,		
13544	FA873213D0017	CC172336	00		Iron Bow Technologies, LLC	TRUE	1/4/2018	2018	1/11/2018	1/11/2018	DoD-AF	ACC	Tyndall Afb	ACC/ 601 AOC	\$1,630.00	\$1,630.00	Fiber Optic Patch Cable Multimode, OM1, 2 Meter, LC to LC, Red	N/A,		
13545	FA873213D0017	CC172735201	00		Iron Bow Technologies, LLC	TRUE	10/23/2017	2018			DoD-AF	AFMC	Eglin AFB	96 RANSS/RNRE	\$3,657.40	\$3,657.40	SUPERMICRO COMPUTER : SYS-823TQ-SSH BUNDLE	N/A,		

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13546	FA873213D0017	CC172793	00	194505	Iron Bow Technologies, LLC	TRUE	2/7/2018	2018	2/16/2018	2/16/2018	DoD-AF	AFMC	Hill Afb	HILL AFB	\$2,090.90	\$2,090.90	Cisco IP Phone 8841 for TAA	N/A,		
13547	FA873213D0017	CC172794	00		Iron Bow Technologies, LLC	TRUE	2/1/2018	2018	2/6/2018	2/6/2018	DoD-AF	AFICA	San Antonio	Lackland AFB	\$2,636.40	\$2,636.40	N2K/3K 400W AC Power Supply, Std airflow (Port side exhaust)	N/A,		
13548	FA873213D0017	CC17299	00	183915	Iron Bow Technologies, LLC	TRUE	9/15/2017	2017			DoD-AF	AFGSC	Malmstrom AFB	Malmstrom AFB	\$2,329.45	\$2,329.45	Juniper Care Core Support for EX 3200-24P	N/A,		
13549	FA873213D0017	CC173233	00		Iron Bow Technologies, LLC	TRUE	1/22/2018	2018			DoD-AF	ACC	Goldsboro	Seymour Johnson AFB	\$240.54	\$240.54	CISCO PHONE 7800 8800 DX600 PTT HANDSET	N/A,		
13550	FA873213D0017	CC173246	00	173246	Iron Bow Technologies, LLC	TRUE	7/13/2017	2017			DoD-AF	ARMY	Fort Belvoir	Fort Belvoir	\$2,410.62	\$2,410.62	Cisco DX80, No Radio	N/A,		
13551	FA873213D0017	CC1733989	00		Iron Bow Technologies, LLC	TRUE	1/25/2018	2018			DoD-AF	ACC	Las Vegas	Nellis AFB	\$982.40	\$982.40	Duplex Fiber Jumper, LC-ST, MM, Red, 1M	N/A,		
13552	FA873213D0017	CC173549	00	195240	Iron Bow Technologies, LLC	TRUE	2/5/2018	2018			DoD-AF	AFSPC	Aurora	Buckley AFB	\$267.58	\$267.58	TM-U220B-805 IMP EDG SER AC CORD THAI	N/A,		
13553	FA873213D0017	CC173653	00		Iron Bow Technologies, LLC	TRUE	1/22/2018	2018	1/23/2018	1/23/2018	DoD-AF	ACC	Tyndall Afb	TYNDALL AFB	\$540.00	\$540.00	HEAT SHRINK PROTECTOR- 1F, 60MM, 50/PK	N/A,		
13554	FA873213D0017	CC173684	00	195466	Iron Bow Technologies, LLC	TRUE	3/13/2018	2018			DoD-AF	AMC	Scott Air Force Base	ADP Warehouse	\$7,080.03	\$7,080.03	OptiPlex 3050 Mini Tower XCTO	N/A,		
13555	FA873213D0017	CC174041	00	195145	Iron Bow Technologies, LLC	TRUE	2/28/2018	2018	3/14/2018	3/14/2018	DoD-AF	PACAF	Apo	Attn: 694 ISS	\$1,768.20	\$1,768.20	Cisco Expressway-C Server, Virtual Edition	N/A,		
13556	FA873213D0017	CC174119	00	195411	Iron Bow Technologies, LLC	TRUE	2/20/2018	2018	3/1/2018		DoD-AF	AMC	Scott Air Force Base	203 West Losey St	\$3,282.34	\$3,282.34	Incipio Security Card Case	N/A,		
13557	FA873213D0017	CC174540	00	196081	Iron Bow Technologies, LLC	TRUE	2/7/2018	2018	2/22/2018	2/22/2018	DoD-AF	AFGSC	Freeburg	Whiteman AFB	\$2,672.54	\$2,672.54	TWO-DOOR FS ENCLOSURE TYPE 12	N/A,		
13558	FA873213D0017	CC174548	00	195178	Iron Bow Technologies, LLC	TRUE	2/27/2018	2018			DoD-AF	AFMC	Wright Patterson Afb	1100 SPAATZ ST	\$3,110.96	\$3,110.96	Right Hand Analog Joystick with 5k Potentiometers	N/A,		
13559	FA873213D0017	CC174894	00	195712	Iron Bow Technologies, LLC	TRUE	2/5/2018	2018	2/12/2018	2/12/2018	DoD-AF	AFMC	Hill Afb	HILL AFB	\$3,496.08	\$3,496.08	Cisco UC Phone 7821, TAA	N/A,		
13560	FA873213D0017	CC174915	00		Iron Bow Technologies, LLC	TRUE	3/5/2018	2018	3/26/2018	3/26/2018	DoD-AF	ACC	Tyndall Afb	ACC/ 601 AOC	\$2,480.00	\$2,480.00	FANS FOR PX1 POWER MODULE	N/A,		

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13561	FA873213D0017	CC174917	00		Iron Bow Technologies, LLC	TRUE	2/12/2018	2018	2/23/2018	2/23/2018	DoD-AF	AFICA	San Antonio	AFLCMC/HN CBF - LACKLAND AFB - BLDG 2028	\$2,121.95	\$2,121.95	4-port 10GbE SFPP module for FCX-E/I SKUs (Brocade)	N/A,		
13562	FA873213D0017	CC174943	00	196283	Iron Bow Technologies, LLC	TRUE	2/6/2018	2018	2/8/2018	2/8/2018	DoD-AF	AMC	Scott Afb	510 POW MIA DR	\$2,712.43	\$2,712.43	Cisco DX80 TAA - GPL (for registration to VCS and UCM)	N/A,		
13563	FA873213D0017	CC174958	00	196159	Iron Bow Technologies, LLC	TRUE	3/26/2018	2018	3/26/2018	4/25/2018	DoD-AF	ACC	Ellsworth AFB	28 CONS LGC	\$19,622.80	\$19,622.80	MS WS16 (16-Core) Datacntr FIO Npi en SW	N/A,		
13564	FA873213D0017	CC174960	00	196158	Iron Bow Technologies, LLC	TRUE	3/9/2018	2018			DoD-AF	ACC	Ellsworth Afb	USAF	\$24,551.31	\$24,551.31	Cannot be sold as a stand-alone part, only as part of a configuration. HP 5yr Foundation Care 24x7 w DMR SVC	N/A,		
13565	FA873213D0017	CC174967	00		Iron Bow Technologies, LLC	TRUE	2/6/2018	2018	2/6/2018	2/6/2018	DoD-AF	AFMC	Hill Afb	Hill AFB	\$1,797.04	\$1,797.04	USB SMART CARD READER (ROM)	N/A,		
13566	FA873213D0017	CC175299	00	196289	Iron Bow Technologies, LLC	TRUE	3/2/2018	2018	3/6/2018	3/6/2018	DoD-AF	AMC	Fort Leonard Wood	Fort Leonard Wood	\$11,842.76	\$11,842.76	CDE7500 - 75 INCH - 3840 X 2160 - 450 CD/M2 - 1,200:1 - 8 MS - HDMIX4, VGAX1, US	N/A,		
13567	FA873213D0017	CC175357	00		Iron Bow Technologies, LLC	TRUE	2/14/2018	2018			DoD-AF	ANG	Des Moines	Des Moines Air National Guard Base	\$3,500.00	\$3,500.00	PANDB URL filtering subscription renewal, PA-500	N/A,		
13568	FA873213D0017	CC175391	00		Iron Bow Technologies, LLC	TRUE	2/7/2018	2018	2/9/2018	2/9/2018	DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$58.00	\$58.00	Spare Wallmount Kit for Cisco UC Phone 7811	N/A,		
13569	FA873213D0017	CC175424	00	195621	Iron Bow Technologies, LLC	TRUE	2/21/2018	2018	2/21/2018	2/22/2018	DoD-AF	AFMC	Warner Robins	Robins AFB	\$525.00	\$525.00	APC SMART-UPS 750VA RM 2U 120V WITH SMARTCONNECT	N/A,		
13570	FA873213D0017	CC175506	00		Iron Bow Technologies, LLC	TRUE	2/13/2018	2018	2/15/2018	2/15/2018	DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$290.00	\$290.00	Wall Mount Kit for Cisco IP Phone 8800 Series	N/A,		
13571	FA873213D0017	CC175549	00		Iron Bow Technologies, LLC	TRUE	2/8/2018	2018	2/9/2018	2/9/2018	DoD-AF	ACC	Tyndall Afb	TYNDALL AFB	\$2,993.65	\$2,993.65	1:2 DUAL LINK DVI DISTRIBUTION AMPLIFIER	N/A,		
13572	FA873213D0017	CC175929	00		Iron Bow Technologies, LLC	TRUE	4/27/2018	2018	5/9/2018	5/8/2019	DoD-AF	AFSOC	Hurlburt Field	492 SOAC	\$2,907.13	\$2,907.13		Unknown,		
13573	FA873213D0017	CC175938	00		Iron Bow Technologies, LLC	TRUE	2/14/2018	2018			DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$2,140.53	\$2,140.53	U.S. Federal Basic Support/Subscription VMware vSphere 6 Standard for 1 processor for 1 year	N/A,		
13574	FA873213D0017	CC175943	00	196400	Iron Bow Technologies, LLC	TRUE	4/12/2018	2018			DoD-AF	AFMC	Hill AFB	Hill AFB	\$4,797.37	\$4,797.37	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13575	FA873213D0017	CC176048	00		Iron Bow Technologies, LLC	TRUE	5/23/2018	2018			DoD-AF	ACC	Tyndall AFB	101 ACOMS/SCT	\$1,239.50	\$1,239.50	C2G 100FT CAT5E MOLDED SHIELDED (STP) NETWORK PATCH CABLE - BLUE	N/A,		
13576	FA873213D0017	CC176082	00	196512	Iron Bow Technologies, LLC	TRUE	4/5/2018	2018	4/16/2018	4/16/2018	DoD-AF	ACC	Moody AFB	Moody AFB	\$1,237.99	\$1,237.99	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		
13577	FA873213D0017	CC176280	00		Iron Bow Technologies, LLC	TRUE	3/26/2018	2018	3/26/2018	4/25/2018	DoD-AF	PACAF	Hickam AFB	N/A	\$895.36	\$895.36	Cisco IP Phone 8811 Series	N/A,		
13578	FA873213D0017	CC176283	00		Iron Bow Technologies, LLC	TRUE	3/7/2018	2018	3/22/2018	3/22/2018	DoD-AF	AFMC	Tinker Afb	605 TES Det 1	\$824.25	\$824.25	25' extension cord 12/3 15A SJOW Green	N/A,		
13579	FA873213D0017	CC176624	00		Iron Bow Technologies, LLC	TRUE	4/3/2018	2018	4/6/2018	4/5/2019	DoD-AF	ACC	Las Vegas	Nellis AFB	\$2,368.25	\$2,368.25	1 Prepaid Training Credits:Redeem W/Cisco Learning Partners	N/A,		
13580	FA873213D0017	CC176628	00		Iron Bow Technologies, LLC	TRUE	2/27/2018	2018			DoD-AF	AFMC	Hill Afb	Hill AFB	\$4,866.85	\$4,866.85	Dell 24 Monitor - P2417H WITH 3 Years Advanced Exchange Service	N/A,		
13581	FA873213D0017	CC176715	00		Iron Bow Technologies, LLC	TRUE	4/26/2018	2018			DoD-AF	AMC	Scott AFB	Scott AFB	\$4,704.48	\$4,704.48	Annual Basic Maintenance Renewal - Veeam Availability Suite Enterprise	N/A,		
13582	FA873213D0017	CC177200	00		Iron Bow Technologies, LLC	TRUE	3/8/2018	2018			DoD-AF	AFMC	Hill Afb	HILL AFB	\$1,123.30	\$1,123.30	Catalyst 2960-X FlexStack Plus Stacking Module optional	N/A,		
13583	FA873213D0017	CC177347	00	195727	Iron Bow Technologies, LLC	TRUE	4/19/2018	2018			DoD-AF	AFMC	Hill AFB	Hill AFB 75 ABW/SCOSD	\$18,995.00	\$18,995.00	TSG Approved Cisco 7965G PoE VoIP phone,10/100/1000 MB RJ-45 PC and LAN Ports,Class B Type Acceptance Certification # CNSS-B-07-2010. Call manager license notincluded.	N/A,		
13584	FA873213D0017	CC177746	00		Iron Bow Technologies, LLC	TRUE	5/1/2018	2018	5/29/2018	5/29/2018	DoD-AF	AFMC	Eglin AFB	96 RNCS/RNCOM	\$1,491.00	\$1,491.00	SI Tech Audio Receiver	N/A,		
13585	FA873213D0017	CC177922	00	198070	Iron Bow Technologies, LLC	TRUE	3/12/2018	2018			DoD-AF	AFMC	Wright Patterson Afb	4170 Hebble Creek Rd	\$4,904.64	\$4,904.64	REINSTATEMENT FEE FOR MAINTENANCE RENEWAL	N/A,		
13586	FA873213D0017	CC177993	00		Iron Bow Technologies, LLC	TRUE	5/21/2018	2018			DoD-AF	ACC	Offutt AFB	F3HRA1 - 557TH WEATHER WING	\$2,463.06	\$2,463.06	Renewal Service, End Customer Support, Level 1->3 Software Support & Next Business Day Delivery Hardware Support - SG300-10 -PR	N/A,		
13587	FA873213D0017	CC178095	00	197791	Iron Bow Technologies, LLC	TRUE	3/16/2018	2018	3/21/2018	3/21/2018	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$10,758.30	\$10,758.30	CNTRL DEV 10-49 ANNUAL MNT	N/A,		
13588	FA873213D0017	CC178214	00	197499	Iron Bow Technologies, LLC	TRUE	3/13/2018	2018			DoD-AF	AFMC	Duluth	Duluth	\$422.39	\$422.39	E 4205A TT DT 203DPI SER PAR PRNTUSB LAN SENSOR LED BUTTON UI DRAM	N/A,		

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13589	FA873213D0017	CC178358	00	196525	Iron Bow Technologies, LLC	TRUE	6/13/2018	2018	6/19/2018	6/18/2019	DoD-AF	AFSOC	Hurlburt Field	HURLBURT FIELD	\$7,931.50	\$7,931.50	350W AC Config 1 Power Supply	N/A,		
13590	FA873213D0017	CC178381	00		Iron Bow Technologies, LLC	TRUE	3/15/2018	2018	3/22/2018	3/22/2018	DoD-AF	AETC	San Antonio	Lackland AFB	\$2,840.40	\$2,840.40	(LEXMARK C544X1YG) C544X1YG YELLOW EXTRA HIGH YIELD RETURN PROGRAM TONER COLOR L	N/A,		
13591	FA873213D0017	CC178457	00		Iron Bow Technologies, LLC	TRUE	3/13/2018	2018	3/20/2018	3/20/2018	DoD-AF	ACC	Offutt A F B	OFFUTT AFB	\$2,014.02	\$2,014.02	AC Power cord, 16AWG	N/A,		
13592	FA873213D0017	CC178879	00		Iron Bow Technologies, LLC	TRUE	3/23/2018	2018			DoD-AF	AMC	Scott Afb	100 HERITAGE DRIVE	\$4,419.26	\$4,419.26	SATSASBP125	N/A,		
13593	FA873213D0017	CC178892	00	198389	Iron Bow Technologies, LLC	TRUE	3/23/2018	2018	3/30/2018	3/30/2018	DoD-AF	AFMC	Hill Afb	309 SMXG	\$24,366.10	\$24,366.10	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
13594	FA873213D0017	CC179077	00		Iron Bow Technologies, LLC	TRUE	3/16/2018	2018	3/20/2018	3/20/2018	DoD-AF	ACC	Tyndall Afb	ACC/ 601 AOC	\$1,400.00	\$1,400.00	LC 8.3/125 SM UNICAM CONN	N/A,		
13595	FA873213D0017	CC179306	00		Iron Bow Technologies, LLC	TRUE	3/27/2018	2018			DoD-AF	AETC	Jbsa Randolph Afb	Randolph AFB	\$33.20	\$33.20	Renewal Software Maintenance, Tier 2, Medium content	N/A,		
13596	FA873213D0017	CC179404	00		Iron Bow Technologies, LLC	TRUE	3/21/2018	2018	3/23/2018	3/22/2019	DoD-AF	AETC	Randolph AFB	N/A	\$1,320.66	\$1,320.66	Premier, One Year, HDX 8000 Series	N/A,		
13597	FA873213D0017	CC179447	00	199380	Iron Bow Technologies, LLC	TRUE	3/19/2018	2018	3/20/2018	3/20/2018	DoD-AF	ACC	Moody Afb	75FS/UPC	\$1,900.00	\$1,900.00	CONVERT AND EXTEND A GIGABIT ETHERNET CONNECTION UP TO 550 M / 1804 FT OVER MULT	N/A,		
13598	FA873213D0017	CC179544	00		Iron Bow Technologies, LLC	TRUE	3/20/2018	2018	3/20/2018	3/20/2018	DoD-AF	ACC	Moody Afb	75FS/UPC	\$1,900.00	\$1,900.00	CONVERT AND EXTEND A GIGABIT ETHERNET CONNECTION UP TO 550 M / 1804 FT OVER MULT	N/A,		
13599	FA873213D0017	CC179678	00		Iron Bow Technologies, LLC	TRUE	4/17/2018	2018	4/17/2018	4/17/2018	DoD-AF	ACC	Offutt A F B	Offut AFB	\$790.94	\$790.94	55IN FHD, HDMI,1 RS232,USB,SPEAKER, STAND,CRESTON CONNECTED,FULL IP CONTROL AND	N/A,		
13600	FA873213D0017	CC179758	00	179758	Iron Bow Technologies, LLC	TRUE	9/20/2017	2017			DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson AFB	\$77,749.37	\$77,749.37	RJ21 WIRE WRAP TERM BLOCK 150PR , MALE	N/A,		
13601	FA873213D0017	CC179775	00	179775	Iron Bow Technologies, LLC	TRUE	9/20/2017	2017	9/27/2017	9/27/2017	DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson AFB	\$50,628.69	\$50,628.69	Blank faceplate for NIM slot on Cisco ISR 4400	N/A,		
13602	FA873213D0017	CC179891	00		Iron Bow Technologies, LLC	TRUE	3/26/2018	2018			DoD-AF	AETC	San Antonio	Lackland AFB	\$2,273.85	\$2,273.85	8G Compact Flash Memory for Cisco ISR 4450 Spare	N/A,		

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13603	FA873213D0017	CC179979	00		Iron Bow Technologies, LLC	TRUE	4/2/2018	2018			DoD-AF	AMC	Scott AFB	618 AOC/ACOM S	\$14,950.53	\$14,950.53	Cable Assembly, Data, PRC-117G to JRE RS-232 and JRE Ethernet	N/A,		
13604	FA873213D0017	CC17B51177004	00		Iron Bow Technologies, LLC	TRUE	6/22/2017	2017	6/29/2017	6/29/2017	DoD-AF	ANG	Rome	Rome	\$1,445.00	\$1,445.00	NESSUS PROFESSIONAL ONPREM-ANNUAL SUB (RENEW)	N/A,		
13605	FA873213D0017	CC17BL047	00	164072	Iron Bow Technologies, LLC	TRUE	6/9/2017	2017	6/30/2017	6/30/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$3,651.11	\$3,651.11	80""LED Display	N/A,		
13606	FA873213D0017	CC17E12574010	00		Iron Bow Technologies, LLC	TRUE	9/27/2017	2017			DoD-AF	AFMC	Rome	Rome	\$10,710.75	\$10,710.75	1YR SUP FOR WS FTP SVR W/ SSH 21-50 LIC	N/A,		
13607	FA873213D0017	CC17FDPAH45	00		Iron Bow Technologies, LLC	TRUE	8/28/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB	\$695.88	\$695.88	APC SMART-UPS X 750VA TOWER/RACK 120V WITH BUNDLED NETWORK MANAGEMENT CARD (NMC)	N/A,		
13608	FA873213D0017	CC17G25624000	00		Iron Bow Technologies, LLC	TRUE	9/14/2017	2017	9/15/2017	9/15/2017	DoD-AF	AFMC	Rome	Rome	\$1,053.18	\$1,053.18	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 1 year	N/A,		
13609	FA873213D0017	CC17MB0227	00	171499	Iron Bow Technologies, LLC	TRUE	5/9/2017	2017	5/10/2017	5/10/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$200.32	\$200.32	INTELLINET 16-PORT GIGABIT RKMT SWITCH	N/A,		
13610	FA873213D0017	CC17S39224006	00		Iron Bow Technologies, LLC	TRUE	9/14/2017	2017	9/18/2017	9/18/2017	DoD-AF	AFMC	Rome	Rome	\$1,275.84	\$1,275.84	U.S. Federal Production Support/Subscription VMware vSphere 6 Standard for 1 processor for 1 year	N/A,		
13611	FA873213D0017	CC18002	00		Iron Bow Technologies, LLC	TRUE	3/15/2018	2018	3/26/2018	3/26/2018	DoD-AF	ANG	Battle Creek	Battlecreek Air National Guard Station	\$2,663.60	\$2,663.60	Antlion Audio ModMic 4.0 (cardioid, Mute Button)	N/A,		
13612	FA873213D0017	CC180052	00	180052	Iron Bow Technologies, LLC	TRUE	8/4/2017	2017	8/14/2017	8/14/2017	DoD-AF	AETC	Kirtland AFB	Kirtland AFB	\$15,052.41	\$15,052.41	MFE Net Sec M-2850 Standard 1Yr GL+RMA	N/A,		
13613	FA873213D0017	CC180104	00	199432	Iron Bow Technologies, LLC	TRUE	3/28/2018	2018			DoD-AF	AFMC	Wright Patterson Afb	WPAFB	\$112.86	\$112.86	VanDyke SecureFX (1 Year of Updates) 2-9 Licenses	N/A,		
13614	FA873213D0017	CC180249	00		Iron Bow Technologies, LLC	TRUE	4/3/2018	2018	4/12/2018	4/12/2018	DoD-AF	ACC	Tyndall AFB	95 AMU	\$845.00	\$845.00	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		
13615	FA873213D0017	CC180431	00	199429	Iron Bow Technologies, LLC	TRUE	4/5/2018	2018			DoD-AF	USAFE	RAF Lakenheath	RAF Lakenheath	\$4,355.25	\$4,355.25	250W AC Config 2 Power Supply	N/A,		
13616	FA873213D0017	CC180637	00		Iron Bow Technologies, LLC	TRUE	4/4/2018	2018			DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson AFB	\$1,637.98	\$1,637.98	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		

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13617	FA873213D0017	CC180719	00		Iron Bow Technologies, LLC	TRUE	5/25/2018	2018			DoD-AF	ANG	Battle Creek	Michigan Air National Guard	\$4,998.90	\$4,998.90	SNORT Subscriber Rule Set Annual Subscription	N/A,		
13618	FA873213D0017	CC181166	00		Iron Bow Technologies, LLC	TRUE	4/4/2018	2018	4/4/2018	4/13/2018	DoD-AF	AFMC	Hill AFB	Hill AFB	\$163.68	\$163.68	C2G 25FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - GREEN	N/A,		
13619	FA873213D0017	CC181193	00		Iron Bow Technologies, LLC	TRUE	5/7/2018	2018	5/10/2018	5/10/2018	DoD-AF	AFMC	Hill AFB	HILL AFB	\$2,303.73	\$2,303.73	LRAT-2000-KIT, LINKRUNNER AT 2000 EXTENDED TEST KIT	N/A,		
13620	FA873213D0017	CC18135	00		Iron Bow Technologies, LLC	TRUE	4/24/2018	2018			DoD-AF	AETC	San Antonio	Lackland AFB	\$69.29	\$69.29	Power Supply,255W,Environmental Protection	N/A,		
13621	FA873213D0017	CC181369	00		Iron Bow Technologies, LLC	TRUE	4/5/2018	2018	4/6/2018	4/6/2018	DoD-AF	ACC	Moody AFB	75FS/UPC	\$1,900.00	\$1,900.00	CONVERT AND EXTEND A GIGABIT ETHERNET CONNECTION UP TO 550 M / 1804 FT OVER MULT	N/A,		
13622	FA873213D0017	CC181439	00		Iron Bow Technologies, LLC	TRUE	4/12/2018	2018	4/13/2018	4/13/2018	DoD-AF	ACC	Moody AFB	75FS/UPC	\$3,230.00	\$3,230.00	CONVERT AND EXTEND A GIGABIT ETHERNET CONNECTION UP TO 550 M / 1804 FT OVER MULT	N/A,		
13623	FA873213D0017	CC181442	00		Iron Bow Technologies, LLC	TRUE	4/12/2018	2018	4/13/2018	4/13/2018	DoD-AF	ACC	Moody AFB	75FS/UPC	\$3,230.00	\$3,230.00	CONVERT AND EXTEND A GIGABIT ETHERNET CONNECTION UP TO 550 M / 1804 FT OVER MULT	N/A,		
13624	FA873213D0017	CC181668	00	199500	Iron Bow Technologies, LLC	TRUE	4/25/2018	2018			DoD-AF	AFGSC	Dyess AFB	Unknown	\$4,470.00	\$4,470.00	EX4300, 32-port 1000BaseX SFP , 4x10GBaseX SFP+ , 2x40GBaseX QSFP+ and 350W AC PS	N/A,		
13625	FA873213D0017	CC181773	00	200790	Iron Bow Technologies, LLC	TRUE	4/20/2018	2018			DoD-AF	AFSPC	Colorado Springs	Schriever AFB	\$1,667.37	\$1,667.37	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
13626	FA873213D0017	CC181808	00		Iron Bow Technologies, LLC	TRUE	4/17/2018	2018			DoD-AF	ACC	Offutt A F B	Offut AFB	\$11,539.10	\$11,539.10	84 FULL HD LCD DISPLAY	N/A,		
13627	FA873213D0017	CC182169	00		Iron Bow Technologies, LLC	TRUE	5/17/2018	2018			DoD-AF	AFMC	Edwards AFB	EWG	\$19,584.43	\$19,584.43	1YR SUB PRIORITY SUSE LNX ENT SVR X86-64 1-2 SOCKETS	N/A,		
13628	FA873213D0017	CC182362	00	199525	Iron Bow Technologies, LLC	TRUE	5/7/2018	2018			DoD-AF	ACC	Nellis AFB	Nellis AFB	\$7,024.26	\$7,024.26	Push to Talk handset for DTD9611G-03 TSG Approved Avaya VoIP Phone	N/A,		
13629	FA873213D0017	CC182519	00		Iron Bow Technologies, LLC	TRUE	4/27/2018	2018			DoD-AF	ACC	Davis Monthan A F B	12th AF / A2Y	\$4,939.00	\$4,939.00	Cisco DX80 No Radio TAA-GPL(for registration to VCS and UCM)	N/A,		
13630	FA873213D0017	CC182581	00	200171	Iron Bow Technologies, LLC	TRUE	5/25/2018	2018	5/31/2018	5/30/2019	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$12,949.98	\$12,949.98	Kiwi Syslog Server - Single Install 12 Month Maintenance Renewal	N/A,		

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13631	FA873213D0017	CC182973	00		Iron Bow Technologies, LLC	TRUE	5/24/2018	2018			DoD-AF	USAFE	Aviano AB	492 SOAC	\$12,580.00	\$12,580.00		Unknown,		
13632	FA873213D0017	CC183192	00		Iron Bow Technologies, LLC	TRUE	5/29/2018	2018			DoD-AF	AFMC	Hill AFB	Hill Air Force Base	\$698.00	\$698.00	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
13633	FA873213D0017	CC183400007	00		Iron Bow Technologies, LLC	TRUE	4/5/2018	2018	4/10/2018	4/10/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$4,205.88	\$4,205.88	WD BLACK - 500 GB - INTERNAL - 3.5 - SERIAL ATA - 7200 RPM - 64 MB	N/A,		
13634	FA873213D0017	CC183493	00	202107	Iron Bow Technologies, LLC	TRUE	5/2/2018	2018	5/15/2018	5/30/2019	DoD-AF	HAF	Bolling AFB	Joint Base Anacostia Bolling	\$193.00	\$193.00	Stratusphere UX Support 1 Year	N/A,		
13635	FA873213D0017	CC183513	00		Iron Bow Technologies, LLC	TRUE	5/14/2018	2018	5/14/2018	5/14/2018	DoD-AF	AETC	Goodfellow AFB	Goodfellow AFB	\$2,285.01	\$2,285.01	RACK PDU 2G, METERED, ZEROU, 30A, 200/208V, (36) C13 & (6) C19	N/A,		
13636	FA873213D0017	CC1839IOS009	00		Iron Bow Technologies, LLC	TRUE	3/5/2018	2018	3/23/2018	3/23/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field AFB	\$7,447.50	\$7,447.50	CATS ENHANCED PATCH CABLE W/ BOOTS, RED-7FT	N/A,		
13637	FA873213D0017	CC184175	00	202156	Iron Bow Technologies, LLC	TRUE	5/30/2018	2018			DoD-AF	AFGSC	Ellsworth AFB	Ellsworth AFB	\$6,290.40	\$6,290.40	Premium Support Upgrade	N/A,		
13638	FA873213D0017	CC184183	00		Iron Bow Technologies, LLC	TRUE	5/9/2018	2018			DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson Air Force Base	\$1,200.96	\$1,200.96	Cisco Catalyst 2960-CX 8 Port Data Lan Base	N/A,		
13639	FA873213D0017	CC184413	00	184413	Iron Bow Technologies, LLC	TRUE	8/15/2017	2017	8/21/2017	8/21/2017	DoD-AF	ANG	Springfield	Springfield	\$9,727.80	\$9,727.80	StarTech.com TV Cart - Portable TV Stand - For 32" to 70" TVs - One-Touch Height Adjustment - AV Cart - Mobile TV Stand - VESA TV Stand - 1 Shelf - 66 lb Capacity - 4 Casters - Steel, Aluminum, Plastic - 27.6" Length x 32.6" Width x 84.3" H	N/A,		
13640	FA873213D0017	CC184505	00	202862	Iron Bow Technologies, LLC	TRUE	5/24/2018	2018			DoD-AF	AETC	Biloxi	333 TRS/TRR	\$4,019.36	\$4,019.36	14FT CAT6 PATCH CABLE BLUE	N/A,		
13641	FA873213D0017	CC184641	00		Iron Bow Technologies, LLC	TRUE	5/24/2018	2018			DoD-AF	AFMC	Hill AFB	Hill Air Force Base	\$21,420.00	\$21,420.00	Cisco UC Phone 7821, TAA	N/A,		
13642	FA873213D0017	CC184864	00	202234	Iron Bow Technologies, LLC	TRUE	6/15/2018	2018			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$13,175.00	\$13,175.00	512GB M.2 2280 SATA III NGFF INTERNAL SSD	N/A,		
13643	FA873213D0017	CC184885	00	202451	Iron Bow Technologies, LLC	TRUE	6/6/2018	2018	6/13/2018	6/13/2018	DoD-AF	AETC	Biloxi	AETC 336 TRS	\$853.71	\$853.71	MFE Endpoint Protection - Adv P:1 GL[P+]	N/A,		
13644	FA873213D0017	CC184897	00	202868	Iron Bow Technologies, LLC	TRUE	5/21/2018	2018	5/29/2018	5/28/2019	DoD-AF	ACC	Tyndall AFB	TYNDALL AFB	\$16,130.00	\$16,130.00	WHATSUP GOLD PREM 100 NEW DEV W/ 1YR SVC	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
13645	FA873213D0017	CC184920	00		Iron Bow Technologies, LLC	TRUE	5/8/2018	2018	5/11/2018	5/11/2018	DoD-AF	ACC	Las Vegas	Nellis AFB	\$773.64	\$773.64	CONVERT AND EXTEND A 10/100 MBPS ETHERNET CONNECTION UP TO 18.6 MILES/30KM OVER	N/A,		
13646	FA873213D0017	CC184952	00		Iron Bow Technologies, LLC	TRUE	6/11/2018	2018			DoD-AF	AFMC	Hill AFB	Hill AFB	\$2,362.92	\$2,362.92	4PORT DISP PORT DH SECURE KVM TAA COMPLIANT NIAP APPROVED	N/A,		
13647	FA873213D0017	CC185022	00		Iron Bow Technologies, LLC	TRUE	5/21/2018	2018	5/23/2018	5/23/2018	DoD-AF	ACC	Tyndall AFB	ACC/ 601 AOC	\$675.00	\$675.00	1:2 DVI DISTRIBUTION AMPLIFIER	N/A,		
13648	FA873213D0017	CC185072	00	185072	Iron Bow Technologies, LLC	TRUE	8/29/2017	2017			DoD-AF	AFMC	Hanscom AFB	Hanscom AFB	\$5,229.40	\$5,229.40	AMD FirePro 2460 Graphic Card - 512 MB GDDR5 - PCI Express 2.0 x16 - Full-length/Full-height - Single Slot Space Required - Passive Cooler - DirectX 11.0, OpenGL 4.1 - 4 x Mini DisplayPort - PC - 4 x Monitors Supported PCIE QUAD MINI DP	N/A,		
13649	FA873213D0017	CC185158	00		Iron Bow Technologies, LLC	TRUE	6/1/2018	2018	6/6/2018	6/6/2018	DoD-AF	AFMC	Hill AFB	Hill AFB	\$5,764.94	\$5,764.94	C2G 2M LC-LC 62.5/125 OM1 FIBER-RED	N/A,		
13650	FA873213D0017	CC185227	00		Iron Bow Technologies, LLC	TRUE	5/31/2018	2018	6/21/2018	6/21/2018	DoD-AF	ACC	Tyndall AFB	ACC/ 601 AOC	\$533.00	\$533.00	Catalyst Stack Power Cable 30 CM Spare	N/A,		
13651	FA873213D0017	CC185544	00		Iron Bow Technologies, LLC	TRUE	5/17/2018	2018	5/17/2018	5/18/2018	DoD-AF	HAF	USAF Academy	USAFA c/o David Hammer	\$854.25	\$854.25	TAA-COMPLIANT CORDED 3BTNACCSCOMPUTER MOUSE	N/A,		
13652	FA873213D0017	CC185715	00		Iron Bow Technologies, LLC	TRUE	6/8/2018	2018	6/14/2018	6/14/2018	DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson Air Force Base	\$6,911.81	\$6,911.81	SINGLE AND MMF FIBER POWER METER INSPECT AND CLEANING	N/A,		
13653	FA873213D0017	CC185776	00		Iron Bow Technologies, LLC	TRUE	6/15/2018	2018	6/28/2018	6/27/2019	DoD-AF	AFSOC	Hurlburt Field	HURLBURT FIELD	\$22,650.00	\$22,650.00	Network Security PremiumSupport + Maintenance, 1Units, Tech Support, 12Months, Renewal	N/A,		
13654	FA873213D0017	CC185796	00		Iron Bow Technologies, LLC	TRUE	5/15/2018	2018	5/21/2018	5/21/2018	DoD-AF	ACC	Nellis AFB	NELLIS AFB	\$4,640.00	\$4,640.00	Cisco ISE Device Admin License	N/A,		
13655	FA873213D0017	CC186198	00		Iron Bow Technologies, LLC	TRUE	5/23/2018	2018			DoD-AF	PACAF	Andersen AFB	492 SOAC	\$2,011.67	\$2,011.67		Unknown,		
13656	FA873213D0017	CC186432	00		Iron Bow Technologies, LLC	TRUE	6/7/2018	2018			DoD-AF	AFSPC	Fort Meade	9801 Love Rd	\$1,639.84	\$1,639.84	NU7100 - SMART TV - EDGE LED - LED BACKLIGHT - 55 INCH - 3840 X 2160 - WI-FI - 2	N/A,		
13657	FA873213D0017	CC186463	00		Iron Bow Technologies, LLC	TRUE	5/21/2018	2018	5/22/2018	5/22/2018	DoD-AF	PACAF	Hickam AFB	Hickam AFB	\$326.66	\$326.66	1U CABLE PASS-THRU W/ BRUSH STRIP BLACK	N/A,		

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13658	FA873213D0017	CC186903	00		Iron Bow Technologies, LLC	TRUE	6/26/2018	2018			DoD-AF	ACC	Nellis AFB	Nellis Air Force Base	\$567.15	\$567.15	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
13659	FA873213D0017	CC186905	00		Iron Bow Technologies, LLC	TRUE	6/1/2018	2018	6/19/2018	6/19/2018	DoD-AF	ANG	Battle Creek	Battlecreek Air National Guard Station	\$3,220.04	\$3,220.04	SEAGATE IRONWOLF 10TB 3.5 SATA HDD 7200 256MB	N/A,		
13660	FA873213D0017	CC187109	00		Iron Bow Technologies, LLC	TRUE	5/29/2018	2018	5/30/2018	5/30/2018	DoD-AF	PACAF	Hickam AFB	Hickam AFB	\$788.48	\$788.48	RACK ATS, 100/120V, 15A, L5-15 IN, (10) 5-15R OUT	N/A,		
13661	FA873213D0017	CC187198	00		Iron Bow Technologies, LLC	TRUE	5/29/2018	2018			DoD-AF	ACC	Davis Monthan AFB	Davis Monthan AFB	\$751.08	\$751.08	8-PORT RACKMOUNT KVM SWITCH W/ BUILT IN IP AND ON SCREEN DISPLAY 1U	N/A,		
13662	FA873213D0017	CC187979	00		Iron Bow Technologies, LLC	TRUE	6/5/2018	2018	6/8/2018	6/8/2018	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$65.80	\$65.80	cable	Unknown,		
13663	FA873213D0017	CC188159	00	188159	Iron Bow Technologies, LLC	TRUE	9/14/2017	2017	9/30/2017	9/30/2017	DoD-AF	AFMC	Hanscom AFB	Hanscom AFB	\$2,663.80	\$2,663.80	AVAYA B100 SERIES EXPANSION MICROPHONES 1PR FOR CONFERENCE PHONE	N/A,		
13664	FA873213D0017	CC188957	00		Iron Bow Technologies, LLC	TRUE	6/14/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	Unknown	\$2,085.47	\$2,085.47		Unknown,		
13665	FA873213D0017	CC195167	00	106454	Iron Bow Technologies, LLC	TRUE	11/24/2014	2015	12/24/2014	12/23/2017	DoD-AF	AFMC	Hill Afb	Hill Afb	\$9,595.38	\$9,595.38	ESSENTIAL SW Unified Workspace Lic Std 1 user ADDON	N/A,		
13666	FA873213D0017	CC201400229	00	143558	Iron Bow Technologies, LLC	TRUE	8/25/2016	2016	8/25/2016	9/13/2016	DoD-AF	AFMC	WPAFB	Unknown	\$18,966.10	\$18,966.10	DSX-5000 120 1GHZ DSX CABLE ANALYZER	N/A,		
13667	FA873213D0017	CC2014-00277	00	107386	Iron Bow Technologies, LLC	TRUE	7/31/2014	2014	8/2/2014	8/1/2017	DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Afb	AIR COMBAT COMMAND (ACC)	\$16,096.20	\$16,096.20	Services Mapping SKU, 1K-10K UWL STD users	N/A,		
13668	FA873213D0017	CC2014-00314	00	107001	Iron Bow Technologies, LLC	TRUE	9/26/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Afb	Seymour Johnson Afb	\$4,869.60	\$4,869.60	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
13669	FA873213D0017	CC2014-00470	00		Iron Bow Technologies, LLC	TRUE	9/29/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Afb	Seymour Johnson Afb	\$2,671.50	\$2,671.50	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
13670	FA873213D0017	CC2014-00495	00		Iron Bow Technologies, LLC	TRUE	9/11/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson AFB	Seymour Johnson Afb	\$1,217.40	\$1,217.40	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		

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13671	FA873213D0017	CC2015-00024	00	114996	Iron Bow Technologies, LLC	TRUE	3/13/2015	2015	6/22/2015	6/22/2016	DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$10,800.00	\$10,800.00	Citrix NetScaler MPX 5500 Platinum Edition Appliance Gold Renewal	N/A,		
13672	FA873213D0017	CC2015-00025	00		Iron Bow Technologies, LLC	TRUE	3/5/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$2,694.60	\$2,694.60	Unity Connection 8.0 for CUWL Addon only	N/A,		
13673	FA873213D0017	CC2015-00027	00	108658	Iron Bow Technologies, LLC	TRUE	3/5/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$2,155.68	\$2,155.68	Included WebEx Messenger - 1 Named Host per CUWL User	N/A,		
13674	FA873213D0017	CC2015-00061	00		Iron Bow Technologies, LLC	TRUE	1/30/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$613.02	\$613.02	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
13675	FA873213D0017	CC201500100	00		Iron Bow Technologies, LLC	TRUE	9/11/2015	2015			DoD-AF	ACC	Seymour Johnson Air Force Base, NC, 27531, US	Seymour Johnson Air Force Base, NC, 27531, US	\$2,536.50	\$2,536.50		N/A,		
13676	FA873213D0017	CC2015-00100	00		Iron Bow Technologies, LLC	TRUE	9/11/2015	2015			DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$2,536.50	\$2,536.50		N/A,		
13677	FA873213D0017	CC2015-00164	00		Iron Bow Technologies, LLC	TRUE	4/15/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$581.67	\$581.67	Unity Connection 8.x Users	N/A,		
13678	FA873213D0017	CC2015-00326	00		Iron Bow Technologies, LLC	TRUE	6/9/2015	2015			DoD-AF	SEYMOUR JOHNSON AFB	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$1,037.40	\$1,037.40	Cisco UC Phone 7942, spare, TAA	N/A,		
13679	FA873213D0017	CC201500480	00		Iron Bow Technologies, LLC	TRUE	8/14/2015	2015			DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$326.55	\$326.55		N/A,		
13680	FA873213D0017	CC2015-00480	00		Iron Bow Technologies, LLC	TRUE	8/14/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Air Force Base, NC, 27531, US	Seymour Johnson Air Force Base, NC, 27531, US	\$326.55	\$326.55	Cisco IP Phone 8811 for TAA	N/A,		
13681	FA873213D0017	CC201500495	00		Iron Bow Technologies, LLC	TRUE	9/14/2015	2015			DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$1,527.42	\$1,527.42		N/A,		
13682	FA873213D0017	CC2015-00495	00		Iron Bow Technologies, LLC	TRUE	9/14/2015	2015			DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$1,259.70	\$1,259.70		N/A,		

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13683	FA873213D0017	CC2015-00508	00		Iron Bow Technologies, LLC	TRUE	8/14/2015	2015	8/28/2015	8/27/2016	DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$1,201.95	\$1,201.95	SWSS UPGRADES One Unty Con8.x User - All user Features	N/A,		
13684	FA873213D0017	CC2015-00576	00		Iron Bow Technologies, LLC	TRUE	8/18/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Seymour Johnson Air Force Base, NC, 27531, US	Seymour Johnson Air Force Base, NC, 27531, US	\$795.15	\$795.15	Cisco 8831 Base/Control Panel for North America	N/A,		
13685	FA873213D0017	CC201600175	00		Iron Bow Technologies, LLC	TRUE	5/6/2016	2016	5/20/2016	5/19/2017	DoD-AF	ACC	Seymour Johnson Afb, NC, 27531, US	Seymour Johnson Afb, NC, 27531, US	\$762.30	\$762.30	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		
13686	FA873213D0017	CC201600216	00		Iron Bow Technologies, LLC	TRUE	5/11/2016	2016	5/20/2016	5/20/2016	DoD-AF	ACC	Seymour Johnson Afb	Seymour Johnson Afb	\$1,755.24	\$1,755.24	Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base	N/A,		
13687	FA873213D0017	CC201600217	00		Iron Bow Technologies, LLC	TRUE	7/26/2016	2016			DoD-AF	ACC	Seymour Johnson Afb, NC, 27531, US	Seymour Johnson Afb	\$2,039.12	\$2,039.12	AT 2711FX/MT - NETWORK ADAPTER - PLUG-IN CARD - PCI EXPRESS X1 - FAST ETHERNET	N/A,		
13688	FA873213D0017	CC201600220	00		Iron Bow Technologies, LLC	TRUE	9/14/2016	2016	9/28/2016	9/28/2016	DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson AFB	\$4,459.00	\$4,459.00	Cisco Catalyst 3650 48 Port PoE 2x10G Uplink LAN Base	N/A,		
13689	FA873213D0017	CC201600221	00		Iron Bow Technologies, LLC	TRUE	6/7/2016	2016	6/16/2016	6/16/2016	DoD-AF	ACC	Seymour Johnson Afb	Seymour Johnson Afb	\$707.55	\$707.55	Cisco IP Phone 8811 for TAA	N/A,		
13690	FA873213D0017	CC201600228	00		Iron Bow Technologies, LLC	TRUE	6/13/2016	2016	6/17/2016	6/17/2016	DoD-AF	ACC	Seymour Johnson Afb	Seymour Johnson Afb	\$762.30	\$762.30	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		
13691	FA873213D0017	CC201600251	00		Iron Bow Technologies, LLC	TRUE	8/10/2016	2016	8/24/2016	8/24/2016	DoD-AF	ACC	Seymour Johnson Afb	Seymour Johnson Afb, NC, 27531, US	\$1,179.25	\$1,179.25	Cisco IP Phone 8811 for TAA	N/A,		
13692	FA873213D0017	CC201600257	00		Iron Bow Technologies, LLC	TRUE	6/9/2016	2016	7/15/2016	7/15/2016	DoD-AF	ACC	Seymour Johnson Afb	Seymour Johnson Afb	\$1,111.50	\$1,111.50	Cisco UC Phone 7811, TAA	N/A,		
13693	FA873213D0017	CC201600260	00		Iron Bow Technologies, LLC	TRUE	9/22/2016	2016	9/29/2016	9/29/2016	DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson AFB	\$2,959.25	\$2,959.25	PUSH TO TALK HANDSET CISCO IP NO RETURNS NO CREDITS	N/A,		
13694	FA873213D0017	CC2016-00318	00		Iron Bow Technologies, LLC	TRUE	4/1/2016	2016	4/7/2016	4/7/2016	DoD-AF	ACC	Indian Springs, NV, 89018, US	Indian Springs, NV, 89018, US	\$2,560.05	\$2,560.05	FURNACE STINGRAY 2 SET TOP BOX	N/A,		
13695	FA873213D0017	CC201600339	00		Iron Bow Technologies, LLC	TRUE	8/3/2016	2016	8/8/2016	8/7/2017	DoD-AF	ACC	Seymour Johnson Afb	Seymour Johnson Afb	\$762.30	\$762.30	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		

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13696	FA873213D0017	CC201600348	00	143585	Iron Bow Technologies, LLC	TRUE	6/23/2016	2016	6/30/2016	6/30/2016	DoD-AF	AFMC	Wright Patterson Air Force Bas	Wright Patterson Afb	\$6,870.89	\$6,870.89	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
13697	FA873213D0017	CC201600393	00		Iron Bow Technologies, LLC	TRUE	9/22/2016	2016	9/29/2016	9/29/2016	DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson AFB	\$425.50	\$425.50	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
13698	FA873213D0017	CC201600411	00		Iron Bow Technologies, LLC	TRUE	9/15/2016	2016	9/16/2016	9/15/2017	DoD-AF	ACC	Seymour Johnson AFB	Seymour Johnson AFB	\$381.15	\$381.15	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		
13699	FA873213D0017	CC201600413B	00	168193	Iron Bow Technologies, LLC	TRUE	5/18/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$17,814.80	\$17,814.80	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
13700	FA873213D0017	CC201600415	00		Iron Bow Technologies, LLC	TRUE	8/29/2016	2016	8/30/2016	8/29/2017	DoD-AF	ACC	Seymour Johnson Afb	Seymour Johnson Afb, NC, 27531, US	\$381.15	\$381.15	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		
13701	FA873213D0017	CC201700278	00		Iron Bow Technologies, LLC	TRUE	8/24/2017	2017	8/25/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$800.00	\$800.00	JABRA SPEAK 510 UC	N/A,		
13702	FA873213D0017	CC201700352	00		Iron Bow Technologies, LLC	TRUE	8/22/2017	2017	8/28/2017	8/27/2018	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$152.36	\$152.36	Top Level SKU For 9.x/10.x User License - eDelivery	N/A,		
13703	FA873213D0017	CC201701170	00	186523	Iron Bow Technologies, LLC	TRUE	9/19/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$3,561.97	\$3,561.97	ARUBA AP-225 FIPS/TAA DUAL 3X3:3 11AC AP	N/A,		
13704	FA873213D0017	CC201800457	00		Iron Bow Technologies, LLC	TRUE	4/25/2018	2018	4/27/2018	4/27/2018	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$1,027.20	\$1,027.20	GN1200 SMARTCORD 20IN STRAIGHT CORD HEADSET DIRECT CONNECT PHONE	N/A,		
13705	FA873213D0017	CC201800471	00		Iron Bow Technologies, LLC	TRUE	4/25/2018	2018	4/27/2018	4/27/2018	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$370.00	\$370.00	GN1200 SMARTCORD 20IN STRAIGHT CORD HEADSET DIRECT CONNECT PHONE	N/A,		
13706	FA873213D0017	CC20180611CAG	00	202701	Iron Bow Technologies, LLC	TRUE	6/11/2018	2018	6/19/2018	6/19/2018	DoD-AF	AFMC	Hill AFB	Hill Air Force Base	\$3,343.62	\$3,343.62	Footstand kit for single 7914, 7915, or 7916	N/A,		
13707	FA873213D0017	CC2018NJ M026S	00		Iron Bow Technologies, LLC	TRUE	1/25/2018	2018			DoD-AF	AETC	San Antonio	AFLCMC/HN CBF LACKLAND AFB	\$177.00	\$177.00	RJ45 Cable to Smart Serial, 10 Feet	N/A,		
13708	FA873213D0017	CC202205	00	202205	Iron Bow Technologies, LLC	TRUE	5/3/2018	2018	5/11/2018	5/11/2018	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$325.80	\$325.80	EPM INITIAL 1-24	N/A,		
13709	FA873213D0017	CC217963	00	102128	Iron Bow Technologies, LLC	TRUE	2/27/2014	2014			DoD-AF	AFMC	Hill Afb	Hill Afb	\$21,785.60	\$21,785.60	Unified Workspace Licensing - Top Level for STD	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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13710	FA873213D0017	CC219806	00	103636	Iron Bow Technologies, LLC	TRUE	5/6/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Tyndall Afb	Tyndall Afb	\$11,372.29	\$11,372.29	MULTI-FORMAT STB - Selfbooting STB that decodes HighDefinition and StandardDefinition H.264 or StandardDefinitionMPEG2/MPEG4 /H.264/WM fordisplay on plasmas, LCDs, andtelevisions. Integrated withVBrick Enterprise MediaSystem (VEMS) Portal Se	N/A,		
13711	FA873213D0017	CC220349	00	104332	Iron Bow Technologies, LLC	TRUE	5/13/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$5,947.62	\$5,947.62	HP LASERJET P3015DN PRINTER.US GOV-110V.	N/A,		
13712	FA873213D0017	CC220533	00	104095	Iron Bow Technologies, LLC	TRUE	5/20/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$21,785.60	\$21,785.60	TSG Approved Cisco 7965G PoE VoIP phone,10/100/1000 MB RJ-45 PC and LAN Ports,Class B Type Acceptance Certification # CNSS-B-07-2010. Call manager license notincluded.	N/A,		
13713	FA873213D0017	CC220721	00	104432	Iron Bow Technologies, LLC	TRUE	6/9/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$4,931.36	\$4,931.36	Cisco UWL STD UCSS - 1 user 3 Year Sub	N/A,		
13714	FA873213D0017	CC221462	00	104473	Iron Bow Technologies, LLC	TRUE	6/17/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill AFB	Hill AFB	\$5,906.86	\$5,906.86	ESSENTIAL SW Svcs Mapping SKU Over 10K UWL STD users	N/A,		
13715	FA873213D0017	CC22226	00		Iron Bow Technologies, LLC	TRUE	1/21/2014	2014			DoD-AF	AIR MOBILITY COMMAND	Scott Afb	Scott Afb	\$9,315.40	\$9,315.40	Catalyst 3750X 48 Port PoE IP Base	N/A,		
13716	FA873213D0017	CC224765	00	105626	Iron Bow Technologies, LLC	TRUE	7/21/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Schriever Afb	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$2,037.00	\$2,037.00	SWITCH BETWEEN TWO COMPUTERS SHARING FOUR DVI DISPLAYS, SPEAKERS & MIC, USB KEYB	N/A,		

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13717	FA873213D0017	CC225614	00	135933	Iron Bow Technologies, LLC	TRUE	1/5/2016	2016			DoD-AF	ACC	Tyndall Afb	Tyndall Afb	\$6,397.95	\$6,397.95	VANTEC NEXSTAR SATA/IDE TO USB 3.0 ADAPT	N/A,		
13718	FA873213D0017	CC227768	00	107820	Iron Bow Technologies, LLC	TRUE	10/8/2014	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$2,515.68	\$2,515.68	7915 UC Phone Grayscale Expansion Module	N/A,		
13719	FA873213D0017	CC228731	00	108086	Iron Bow Technologies, LLC	TRUE	8/19/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Patrick Afb	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$10,785.56	\$10,785.56	KG-175D Rack Mount w/ Integrated Power Supply, holds 2 KG-175D (NSN#: 5975-01-586-4585)	N/A,		
13720	FA873213D0017	CC230116	00	141760	Iron Bow Technologies, LLC	TRUE	6/13/2016	2016	6/24/2016	6/24/2016	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$16,916.63	\$16,916.63	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	N/A,		
13721	FA873213D0017	CC230827	00	109664	Iron Bow Technologies, LLC	TRUE	8/26/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Davis Monthan AFB	Davis Monthan AFB	\$22,797.72	\$22,797.72	CIPC UWL RTU	N/A,		
13722	FA873213D0017	CC231913	00	109716	Iron Bow Technologies, LLC	TRUE	9/4/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill AFB	Hill Afb	\$12,246.40	\$12,246.40	7915 UC Phone Grayscale Expansion Module	N/A,		
13723	FA873213D0017	CC232295	00	109883	Iron Bow Technologies, LLC	TRUE	9/2/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Nellis AFB	Nellis Afb	\$16,445.87	\$16,445.87	PowerVault TL4000 Tape Library, 4U, 48 Slot, 1 to 4 Drives (225-4566)	N/A,		
13724	FA873213D0017	CC233361	00	110273	Iron Bow Technologies, LLC	TRUE	9/10/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Langley AFB	Langley Afb	\$6,567.50	\$6,567.50	Cisco UC Phone 6941, Charcoal, Standard Handset	N/A,		
13725	FA873213D0017	CC233582	00	144517	Iron Bow Technologies, LLC	TRUE	7/12/2016	2016	7/22/2016	7/22/2016	DoD-AF	AFGSC	Fe Warren Afb	Fe Warren AFB	\$692.99	\$692.99	D-SERIES 60IN FULL ARRAY LED SMART TV	N/A,		
13726	FA873213D0017	CC234886	00	111062	Iron Bow Technologies, LLC	TRUE	9/19/2014	2014			DoD-AF	AIR NATIONAL GUARD	ANDREWS AFB	Andrews Air Force Base	\$12,130.80	\$12,130.80	CD9522, Dual, Base, Copper w/NA Power Cord *MOQ 500 pc*	N/A,		
13727	FA873213D0017	CC235195	00	143037	Iron Bow Technologies, LLC	TRUE	7/15/2016	2016			DoD-AF	PACAF	Elmendorf Afb, AK, 99506, US	Elmendorf AFB	\$7,341.15	\$7,341.15	Bright cloud URL filtering subscription renewal, PA-2050	N/A,		

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13728	FA873213D0017	CC236275	00	112413	Iron Bow Technologies, LLC	TRUE	9/26/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb	Langley Afb	\$24,944.40	\$24,944.40	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
13729	FA873213D0017	CC236576	00		Iron Bow Technologies, LLC	TRUE	9/29/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$5,201.02	\$5,201.02	CIPC UWL RTU	N/A,		
13730	FA873213D0017	CC236617	00	150853	Iron Bow Technologies, LLC	TRUE	8/2/2016	2016	10/14/2016	10/14/2016	DoD-AF	AFMC	Edwards AFB	Edwards Afb	\$7,066.20	\$7,066.20	Shelf for modular DV converter systems	N/A,		
13731	FA873213D0017	CC237488	00	111623	Iron Bow Technologies, LLC	TRUE	9/30/2014	2014			DoD-AF	AIR FORCE CENTRAL COMMAND (AFCENT)	Tinker AFB	Tinker Afb	\$19,972.37	\$19,972.37	ADD: NORTH AMERICA TRADE AGREEMENT (BUY AMERICA)	N/A,		
13732	FA873213D0017	CC237772	00	112690	Iron Bow Technologies, LLC	TRUE	10/7/2014	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Shaw Afb	Shaw Afb	\$15,736.84	\$15,736.84	Catalyst 3750X 48 Port PoE IP Base	N/A,		
13733	FA873213D0017	CC238660	00	113066	Iron Bow Technologies, LLC	TRUE	10/22/2014	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Davis Monthan AFB	Davis Monthan AFB	\$12,698.87	\$12,698.87	Print Audit Professional Services (installation, training and support)	N/A,		
13734	FA873213D0017	CC239476	00	113678	Iron Bow Technologies, LLC	TRUE	12/3/2014	2015	1/3/2015	1/2/2018	DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$9,660.00	\$9,660.00	SWSS UPGRADES Unified Workspace Licensing - Top Level	N/A,		
13735	FA873213D0017	CC239929	00	113930	Iron Bow Technologies, LLC	TRUE	12/24/2014	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$651.42	\$651.42	FileMaker Pro (v. 13) - box pack	N/A,		
13736	FA873213D0017	CC242075	00	109716	Iron Bow Technologies, LLC	TRUE	2/10/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$2,437.60	\$2,437.60	Cisco UC Phone 7942, spare, TAA	N/A,		

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13737	FA873213D0017	CC242137	00	114996	Iron Bow Technologies, LLC	TRUE	3/13/2015	2015	6/22/2015	6/22/2016	DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb	Langley Afb	\$10,800.00	\$10,800.00	Citrix NetScaler MPX 5500 Platinum Edition Appliance Gold Renewal	N/A,		
13738	FA873213D0017	CC242673	00	115831	Iron Bow Technologies, LLC	TRUE	3/20/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$25,782.45	\$25,782.45	Unity Connection 8.0 for CUWL Addon only	N/A,		
13739	FA873213D0017	CC243975	00	116437	Iron Bow Technologies, LLC	TRUE	4/7/2015	2015			DoD-AF	AIR FORCE CENTRAL COMMAND (AFCENT)	Shaw Afb	Shaw Afb	\$8,430.00	\$8,430.00	APC SMART-UPS,2700 WATTS /2880 VA,INPUT 120V /OUTPUT 120V, INTERFACE PORT USB, R	N/A,		
13740	FA873213D0017	CC244639	00	117294	Iron Bow Technologies, LLC	TRUE	5/13/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$107.75	\$107.75	Right Ang A Male to Right Ang B Male	N/A,		
13741	FA873213D0017	CC244969	00	118082	Iron Bow Technologies, LLC	TRUE	4/21/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Air Force Base	Langley Air Force Base	\$12,314.56	\$12,314.56	10/100 POE STANDALONE CVTR 10/100BTX-100BFX 1300NM MM ST 2KM	N/A,		
13742	FA873213D0017	CC245213	00	158967	Iron Bow Technologies, LLC	TRUE	9/28/2016	2016	10/24/2016	10/24/2016	DoD-AF	ACC	Langley Afb	Langley Afb	\$18,544.97	\$18,544.97	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 8x , Touch, Mic	N/A,		
13743	FA873213D0017	CC246113	00	118899	Iron Bow Technologies, LLC	TRUE	5/13/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Eglin Afb	Eglin Afb	\$2,496.00	\$2,496.00	LC UNICAM, HIGH-PERF, OM1, CORNING, ORG	N/A,		
13744	FA873213D0017	CC248553	00	162421	Iron Bow Technologies, LLC	TRUE	12/27/2016	2017	12/30/2016	12/30/2016	DoD-AF	AFMC	Warner Robins	Warner Robins	\$2,960.00	\$2,960.00	G-TAP A Series, Always On copper TAP, AC Power	N/A,		
13745	FA873213D0017	CC248665	00	120340	Iron Bow Technologies, LLC	TRUE	6/11/2015	2015			DoD-AF	ENGLIN AFB	Eglin Afb	Eglin Afb	\$368.13	\$368.13	Plenum-Rated, Single Mode, fiber-pair patch cables, 15-Meter length (50-Ft), ST connectors on all terminations.	N/A,		
13746	FA873213D0017	CC248666	00	120340	Iron Bow Technologies, LLC	TRUE	6/11/2015	2015			DoD-AF	ENGLIN AFB	Eglin Afb, FL, 32542, US	Eglin Afb, FL, 32542, US	\$368.13	\$368.13	Plenum-Rated, Single Mode, fiber-pair patch cables, 15-Meter length (50-Ft), ST connectors on all terminations.	N/A,		

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13747	FA873213D0017	CC248707	00	162685	Iron Bow Technologies, LLC	TRUE	1/6/2017	2017	1/23/2017	1/23/2017	DoD-AF	AETC	Tyndall Afb	Tyndall Afb	\$575.67	\$575.67	Apple Lightning to USB Cable (1 m) - Lightning/USB for iPad, iPod, iPhone - 3.28 ft - 1 x Type A Male USB - 1 x Lightning Male	N/A,		
13748	FA873213D0017	CC249644	00	120356	Iron Bow Technologies, LLC	TRUE	7/10/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Moody Afb	347 Rescue Group	\$6,425.00	\$6,425.00	SX20 Codec - encrypted	N/A,		
13749	FA873213D0017	CC249892	00	164228	Iron Bow Technologies, LLC	TRUE	2/22/2017	2017	2/28/2017	2/28/2017	DoD-AF	PACAF	SinJan-Dong	SinJan-Dong	\$3,852.15	\$3,852.15	2X2 MULTI-FORMAT VIDEO WALL PROCESSOR	N/A,		
13750	FA873213D0017	CC250149	00	121588	Iron Bow Technologies, LLC	TRUE	6/24/2015	2015			DoD-AF	WRIGHT PATTERSON AFB	Wright Patterson Afb	Wright Patterson Afb	\$248.30	\$248.30	Dell 90 WHr 9-Cell Primary Lithium-Ion Battery	N/A,		
13751	FA873213D0017	CC250324	00	121836	Iron Bow Technologies, LLC	TRUE	6/29/2015	2015			DoD-AF	ENGLIN AFB	Eglin Afb, FL, 32542-5450, US	Eglin Afb, FL, 32542-5450, US	\$126.51	\$126.51	FACEPLATE 1G 4PORT ALMOND	N/A,		
13752	FA873213D0017	CC251061	00	119519	Iron Bow Technologies, LLC	TRUE	7/17/2015	2015	8/11/2015	8/10/2016	DoD-AF	AIR COMBAT COMMAND (ACC)	Nellis Afb	Nellis Afb	\$18,904.52	\$18,904.52	SMARTNET 8X5XNBD Catalyst 3560X 48 Port PoE LAN Base	N/A,		
13753	FA873213D0017	CC251084	00	119803	Iron Bow Technologies, LLC	TRUE	7/10/2015	2015			DoD-AF	AIR FORCE SPACE COMMAND (AFSPC)	Schriever Afb	Schriever Afb	\$21,780.00	\$21,780.00	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image	N/A,		
13754	FA873213D0017	CC251279	00	167447	Iron Bow Technologies, LLC	TRUE	4/4/2017	2017	4/19/2017	4/19/2017	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$3,071.88	\$3,071.88	65 IN CLASS (64.53 IN DIAGONAL) EDGE LED COMMERCIAL LITE INTEGRATED HDTV	N/A,		
13755	FA873213D0017	CC254588	00	124304	Iron Bow Technologies, LLC	TRUE	9/1/2015	2015			DoD-AF	AFMC	Patrick AFB	Patrick AFB	\$17,850.90	\$17,850.90		N/A,		
13756	FA873213D0017	CC255562	00	123532	Iron Bow Technologies, LLC	TRUE	8/14/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Eglin Afb, FL, 32542, US	46 TW	\$16,331.20	\$16,331.20	Dell 32 GB Certified Replacement Memory Module for Select Dell Systems - 4Rx4 LRDIMM 1600MHz LV	N/A,		
13757	FA873213D0017	CC256210	00	124392	Iron Bow Technologies, LLC	TRUE	8/12/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Tinker Afb, OK, 73145, US	555 SMXS/MXDE B	\$5,994.18	\$5,994.18	Dell Precision M6800 Base	N/A,		

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13758	FA873213D0017	CC256243	00	176217	Iron Bow Technologies, LLC	TRUE	7/20/2017	2017	7/25/2017	7/25/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$3,248.00	\$3,248.00	Add-on for Existing CUWL Deployment	N/A,		
13759	FA873213D0017	CC256307	00	126432	Iron Bow Technologies, LLC	TRUE	8/17/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Tinker Afb	72 ABW/SCXO	\$4,953.50	\$4,953.50	KIT WHITE USB LS2208-SR20001NA CBA-U01-S07ZAR USB CABLE	N/A,		
13760	FA873213D0017	CC256683	00	176218	Iron Bow Technologies, LLC	TRUE	7/20/2017	2017	7/25/2017	7/25/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$5,096.00	\$5,096.00	New CUWL Standard Edition 10.x User, 1 User	N/A,		
13761	FA873213D0017	CC256741	00	125403	Iron Bow Technologies, LLC	TRUE	1/7/2016	2016			DoD-AF	JPra	Fort Belvoir	Fort Belvoir	\$23,530.61	\$23,530.61	1TB 7200RPM 64MB SATA 6GB/S	N/A,		
13762	FA873213D0017	CC257077	00	178047	Iron Bow Technologies, LLC	TRUE	8/9/2017	2017	8/21/2017	8/21/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$974.40	\$974.40	Cisco IP Phone 8841 for TAA	N/A,		
13763	FA873213D0017	CC257537	00	126691	Iron Bow Technologies, LLC	TRUE	8/21/2015	2015	8/26/2015	8/25/2016	DoD-AF	AIR COMBAT COMMAND (ACC)	Davis Monthan AFB	755 AMXS	\$9,880.90	\$9,880.90	TCMax 5 ONE SEAT LICENSES WITH 1 YRSUPPORT Made in USA	N/A,		
13764	FA873213D0017	CC257547	00	127200	Iron Bow Technologies, LLC	TRUE	9/10/2015	2015			DoD-AF	AFMC	Columbus Air Force Base	Columbus Air Force Base	\$687.50	\$687.50		N/A,		
13765	FA873213D0017	CC258429	00	127176	Iron Bow Technologies, LLC	TRUE	8/24/2015	2015			DoD-AF	AIR MOBILITY COMMAND	Dover Afb	436 CS	\$2,762.40	\$2,762.40	49IN CLASS (48.5IN DIAGONAL) EDGE LED COMMERCIAL LITE INTEGRATED HDTV	N/A,		
13766	FA873213D0017	CC259144	00	128538	Iron Bow Technologies, LLC	TRUE	8/27/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Wright Patterson Afb	Wright Patterson Afb	\$704.80	\$704.80	DUPLEX MULTIMODE 62.5/125 FIBER PATCH CABLE (ST/ST), 15M (50-FT.)	N/A,		
13767	FA873213D0017	CC259757	00	129525	Iron Bow Technologies, LLC	TRUE	9/1/2015	2015			DoD-AF	AFMC	Eglin Afb	Eglin Afb	\$2,223.22	\$2,223.22		N/A,		
13768	FA873213D0017	CC259906	00	126976	Iron Bow Technologies, LLC	TRUE	9/2/2015	2015			DoD-AF	ACC	Davis Monthan Air Force Base	Davis Monthan Air Force Base	\$13,105.63	\$13,105.63		N/A,		
13769	FA873213D0017	CC260020	00	129322	Iron Bow Technologies, LLC	TRUE	9/1/2015	2015			DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$9,757.20	\$9,757.20		N/A,		

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13770	FA873213D0017	CC260091	00	127396	Iron Bow Technologies, LLC	TRUE	9/1/2015	2015			DoD-AF	AFR	Aurora	Aurora	\$19,622.88	\$19,622.88		N/A,		
13771	FA873213D0017	CC260114	00	182044	Iron Bow Technologies, LLC	TRUE	8/9/2017	2017	8/24/2017	8/24/2017	DoD-AF	ACC	Davis Monthan AFB	Davis Monthan AFB	\$15,193.80	\$15,193.80	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
13772	FA873213D0017	CC260251	00	128476	Iron Bow Technologies, LLC	TRUE	9/2/2015	2015	9/2/2015	9/1/2016	DoD-AF	ACC	Tyndall Afb	Tyndall Afb	\$6,533.60	\$6,533.60		N/A,		
13773	FA873213D0017	CC261583	00	131425	Iron Bow Technologies, LLC	TRUE	9/14/2015	2015			DoD-AF	AFMC	Arlington, VA, 22203, US	Arlington, VA, 22203, US	\$21,951.23	\$21,951.23		N/A,		
13774	FA873213D0017	CC262145	00	130449	Iron Bow Technologies, LLC	TRUE	9/18/2015	2015			DoD-AF	ACC	Davis Monthan AFB	Davis Monthan AFB	\$13,268.60	\$13,268.60		N/A,		
13775	FA873213D0017	CC262589	00	129415	Iron Bow Technologies, LLC	TRUE	9/20/2015	2015			DoD-AF	AFSPC	Colorado Springs	Colorado Springs	\$2,738.96	\$2,738.96		N/A,		
13776	FA873213D0017	CC262682	00	130035	Iron Bow Technologies, LLC	TRUE	9/21/2015	2015			DoD-AF	AFSPC	Schriever Afb	Schriever Afb	\$579.50	\$579.50		N/A,		
13777	FA873213D0017	CC263120	00	132096	Iron Bow Technologies, LLC	TRUE	9/21/2015	2015			DoD-AF	ACC	Langley Air Force Base	Langley Air Force Base	\$17,026.80	\$17,026.80		N/A,		
13778	FA873213D0017	CC263269	00	132071	Iron Bow Technologies, LLC	TRUE	9/23/2015	2015			DoD-AF	AFMC	Eglin Afb	Eglin Afb	\$5,627.00	\$5,627.00		N/A,		
13779	FA873213D0017	CC263513	00	132313	Iron Bow Technologies, LLC	TRUE	9/23/2015	2015			DoD-AF	ACC	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$18,651.90	\$18,651.90		N/A,		
13780	FA873213D0017	CC263715	00	129789	Iron Bow Technologies, LLC	TRUE	9/25/2015	2015			DoD-AF	AFMC	San Antonio	San Antonio	\$23,553.60	\$23,553.60		N/A,		
13781	FA873213D0017	CC264019	00	133081	Iron Bow Technologies, LLC	TRUE	9/28/2015	2015			DoD-AF	ACC	Langley Afb	Langley Afb	\$11,995.65	\$11,995.65		N/A,		
13782	FA873213D0017	CC264043	00		Iron Bow Technologies, LLC	TRUE	9/29/2015	2015			DoD-AF	AFMC	Hill Afb	Hill Afb	\$10,890.00	\$10,890.00		N/A,		
13783	FA873213D0017	CC264086	00	132993	Iron Bow Technologies, LLC	TRUE	9/26/2015	2015			DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$857.46	\$857.46		N/A,		
13784	FA873213D0017	CC264159	00	133343	Iron Bow Technologies, LLC	TRUE	9/28/2015	2015			DoD-AF	ACC	Davis Monthan AFB, AZ, 85707, US	Davis Monthan AFB, AZ, 85707, US	\$6,328.00	\$6,328.00		N/A,		

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13785	FA873213D0017	CC264437	00		Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	ACC	Nellis Afb, NV, 89191, US	Nellis Afb, NV, 89191, US	\$10,421.98	\$10,421.98		N/A,		
13786	FA873213D0017	CC264442	00	129124	Iron Bow Technologies, LLC	TRUE	9/29/2015	2015			DoD-AF	AFSPC	Peterson AFB	Peterson AFB	\$370.01	\$370.01		N/A,		
13787	FA873213D0017	CC264861	00	133801	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$24,996.40	\$24,996.40		N/A,		
13788	FA873213D0017	CC264999	00	132825	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	PACAF	Joint Base Elmendorf-Richardso, AK, 99506, US	Joint Base Elmendorf-Richardso, AK, 99506, US	\$2,418.84	\$2,418.84		N/A,		
13789	FA873213D0017	CC265002	00	132821	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	PACAF	Joint Base Elmendorf-Richardso, AK, 99506, US	Joint Base Elmendorf-Richardso, AK, 99506, US	\$12,262.07	\$12,262.07		N/A,		
13790	FA873213D0017	CC265115	00	133422	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$18,947.48	\$18,947.48		N/A,		
13791	FA873213D0017	CC265839	00	134896	Iron Bow Technologies, LLC	TRUE	11/20/2015	2016			DoD-AF	AFMC	Hanscom Afb	Hanscom Afb	\$1,128.60	\$1,128.60		N/A,		
13792	FA873213D0017	CC265842	00	134412	Iron Bow Technologies, LLC	TRUE	11/20/2015	2016			DoD-AF	AFMC	Wright Patterson Afb, OH, 45433, US	Wright Patterson Afb, OH, 45433, US	\$8,054.00	\$8,054.00		N/A,		
13793	FA873213D0017	CC266467	00	135225	Iron Bow Technologies, LLC	TRUE	12/21/2015	2016			DoD-AF	AFMC	Eglin Afb	Eglin Afb	\$2,499.60	\$2,499.60		N/A,		
13794	FA873213D0017	CC266874	00	135984	Iron Bow Technologies, LLC	TRUE	1/11/2016	2016			DoD-AF	ACC	Langley Afb	Langley Afb, VA, 23665, US	\$1,029.81	\$1,029.81	CHAT 160	N/A,		
13795	FA873213D0017	CC266891	00	136483	Iron Bow Technologies, LLC	TRUE	1/8/2016	2016			DoD-AF	ACC	Tyndall Afb	Tyndall Afb	\$2,723.00	\$2,723.00	CAT6 SHIELDED 400-MHZ SOLID BULK CABLE (	N/A,		
13796	FA873213D0017	CC267489	00	136760	Iron Bow Technologies, LLC	TRUE	2/2/2016	2016			DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$11,166.90	\$11,166.90	70IN COMMERCIAL LED SMART TV	N/A,		
13797	FA873213D0017	CC268118	00	188476	Iron Bow Technologies, LLC	TRUE	2/8/2018	2018	2/26/2018	2/26/2018	DoD-AF	PACAF	Hickam Afb	240 MCCHORD STREET ACCT 0174 DODDAC	\$950.00	\$950.00	VVGYD / 85KJG PERC H800 1GB RAID Controller	N/A,		

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13798	FA873213D0017	CC268119	00	188475	Iron Bow Technologies, LLC	TRUE	2/26/2018	2018			DoD-AF	PACAF	Hickam Afb	240 MCCHORD STREET ACCT 0174 DODDAC	\$8,545.92	\$8,545.92	PowerVault MD1220	N/A,		
13799	FA873213D0017	CC26814	00	102399	Iron Bow Technologies, LLC	TRUE	3/13/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$1,061.76	\$1,061.76	Unified Workspace Licensing - Top Level for STD	N/A,		
13800	FA873213D0017	CC269853	00	194677	Iron Bow Technologies, LLC	TRUE	1/16/2018	2018			DoD-AF	ACC	Nellis Afb	NELLIS AFB	\$10,197.73	\$10,197.73	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
13801	FA873213D0017	CC269897	00	139284	Iron Bow Technologies, LLC	TRUE	3/22/2016	2016	3/25/2016	3/24/2017	DoD-AF	AFMC	San Antonio	San Antonio	\$2,064.56	\$2,064.56	1Yr Cisco SmartNet Support	N/A,		
13802	FA873213D0017	CC269992	00	139263	Iron Bow Technologies, LLC	TRUE	3/23/2016	2016	3/23/2016	3/24/2016	DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$1,433.72	\$1,433.72	ED40D - LED TV - HD - LED BACKLIGHT - 40 INCH - 1920 X 1080 - 1080P - 16:9 - 500	N/A,		
13803	FA873213D0017	CC270156	00	139158	Iron Bow Technologies, LLC	TRUE	3/29/2016	2016	3/29/2016		DoD-AF	AFMC	Edwards Afb, CA, 93524, US	Edwards Afb, CA, 93524, US	\$6,805.78	\$6,805.78	Security Protocols License Option	N/A,		
13804	FA873213D0017	CC270197	00	194804	Iron Bow Technologies, LLC	TRUE	1/16/2018	2018	1/30/2018	1/30/2018	DoD-AF	ACC	Nellis Afb	99 CS/SCBBO	\$22,703.50	\$22,703.50	CD7724, Dual, Base, SFP w/SIPR CAC	N/A,		
13805	FA873213D0017	CC270256	00	139085	Iron Bow Technologies, LLC	TRUE	4/4/2016	2016	4/5/2016	4/5/2016	DoD-AF	AFMC	Wright Patterson Afb, OH, 45433, US	Wright Patterson Afb, OH, 45433, US	\$1,390.51	\$1,390.51	ADESSO 18-KEYS USB WATERPROOF NUMERIC KEYPAD WITH RETRACTABLE CABLE	N/A,		
13806	FA873213D0017	CC270335	00		Iron Bow Technologies, LLC	TRUE	4/4/2016	2016	4/11/2016	4/11/2016	DoD-AF	PACAF	Osan AFB, 96278, KR	Osan, , 96278, KR	\$1,159.07	\$1,159.07	Color Printer- TAA compliant	N/A,		
13807	FA873213D0017	CC270336	00		Iron Bow Technologies, LLC	TRUE	4/4/2016	2016	4/11/2016	4/10/2019	DoD-AF	PACAF	Osan AFB, 96278, KR	Osan, , 96278, KR	\$1,159.07	\$1,159.07	3-Year on-site & within 4 hour on-call service (parts and labor)	N/A,		
13808	FA873213D0017	CC270542	00	140653	Iron Bow Technologies, LLC	TRUE	4/20/2016	2016			DoD-AF	ACC	Ellsworth Afb, SD, 57706-4810, US	Ellsworth Afb, SD, 57706-4810, US	\$6,238.08	\$6,238.08	CARD, MEMORYSTICK PRO DUO, 4G, MARK 2	N/A,		
13809	FA873213D0017	CC270609	00	194680	Iron Bow Technologies, LLC	TRUE	1/29/2018	2018			DoD-AF	ACC	Nellis Afb	NELLIS AFB	\$2,320.00	\$2,320.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
13810	FA873213D0017	CC270611	00	194679	Iron Bow Technologies, LLC	TRUE	1/29/2018	2018			DoD-AF	ACC	Nellis Afb	NELLIS AFB	\$377.00	\$377.00	North America AC Type A Power Cable	N/A,		

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13811	FA873213D0017	CC270612	00	194678	Iron Bow Technologies, LLC	TRUE	1/29/2018	2018			DoD-AF	ACC	Nellis Afb	NELLIS AFB	\$265.20	\$265.20	Cisco Catalyst 3850 4 x 1GE Network Module	N/A,		
13812	FA873213D0017	CC270730	00	140314	Iron Bow Technologies, LLC	TRUE	4/11/2016	2016	4/18/2016	4/18/2016	DoD-AF	AFSOC	Hurlburt Field, FL, 32544, US	Hurlburt Field, FL, 32544, US	\$6,977.75	\$6,977.75	Config 1 Power Supply Blank	N/A,		
13813	FA873213D0017	CC271371	00	139527	Iron Bow Technologies, LLC	TRUE	4/19/2016	2016	4/19/2016	4/19/2016	DoD-AF	AFMC	Aurora, CO, 80011, US	Aurora, CO, 80011, US	\$782.15	\$782.15	2TB 7200RPM 128MB CACHE SATA/6GB/S	N/A,		
13814	FA873213D0017	CC271611	00	141109	Iron Bow Technologies, LLC	TRUE	5/11/2016	2016	5/27/2016	5/27/2016	DoD-AF	PACAF	FUSSA	FUSSA	\$15,894.06	\$15,894.06	Cisco SX80 Codec, Precision 60 Cam, Touch 10	N/A,		
13815	FA873213D0017	CC271684	00	141282	Iron Bow Technologies, LLC	TRUE	5/2/2016	2016	5/27/2016	5/27/2016	DoD-AF	AFMC	Moody AFB	Moody AFB	\$24,987.50	\$24,987.50	Cisco UC Phone 7975, Gig Ethernet, Color, TAA	N/A,		
13816	FA873213D0017	CC271872	00	196643	Iron Bow Technologies, LLC	TRUE	4/24/2018	2018			DoD-AF	AFMC	Hill AFB	Hill AFB	\$4,437.00	\$4,437.00	Cisco UC Phone 7821, TAA	N/A,		
13817	FA873213D0017	CC271985	00	141567	Iron Bow Technologies, LLC	TRUE	4/29/2016	2016			DoD-AF	AFMC	Wright Patterson Afb, OH, 45433, US	Wright Patterson Afb, OH, 45433, US	\$1,199.80	\$1,199.80	WD BLACK 500GB MOBILE 2.5-INCH SATA 6 GB/S 7200 RPM 32MB CACHE INTERNAL HARD DRI	N/A,		
13818	FA873213D0017	CC272001	00	140134	Iron Bow Technologies, LLC	TRUE	4/27/2016	2016			DoD-AF	AFMC	Tinker Afb, OK, 73145-8910, US	Tinker Afb, OK, 73145-8910, US	\$924.44	\$924.44	CONFERENCECAM CC3000E	N/A,		
13819	FA873213D0017	CC272158	00	196670	Iron Bow Technologies, LLC	TRUE	3/2/2018	2018	3/22/2018	3/22/2018	DoD-AF	AFSPC	Vandenberg Afb	30 SCS SCO	\$22,163.04	\$22,163.04	9408 TELSET FOR CM/IE UPN TAA ICON	N/A,		
13820	FA873213D0017	CC272410011	00		Iron Bow Technologies, LLC	TRUE	9/12/2017	2017	9/27/2017	9/27/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$196.25	\$196.25	MIL-STD-1553 cable	N/A,		
13821	FA873213D0017	CC273489	00	197024	Iron Bow Technologies, LLC	TRUE	3/26/2018	2018	4/5/2018	4/5/2018	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$196.02	\$196.02	KINGSTON 8GB DDR4 KVR24E17S8/8I 2400MHZ ECC UNBUFFERED INTEL RAM MEMORY DIMM	N/A,		
13822	FA873213D0017	CC274626	00	198829	Iron Bow Technologies, LLC	TRUE	4/11/2018	2018	4/12/2018	4/12/2018	DoD-AF	ACC	Langley AFB	Langley AFB	\$2,778.36	\$2,778.36	HP COLOR LJ ENT M653DN PRINTER. MADE IN JAPAN	N/A,		
13823	FA873213D0017	CC275187	00	199916	Iron Bow Technologies, LLC	TRUE	4/30/2018	2018			DoD-AF	PACAF	Fussa-Shi	HQ 5TH AIR FORCE	\$2,026.80	\$2,026.80	1000 ft bulk Cat5e Ethernet cable/Wire UTP Pull Box 1000ft Cat 5e Purple	N/A,		
13824	FA873213D0017	CC27550	00	102777	Iron Bow Technologies, LLC	TRUE	4/2/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$7,870.60	\$7,870.60	Catalyst 2960C Switch 12 FE PoE, 2 x Dual Uplink, Lan Base	N/A,		

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13825	FA873213D0017	CC275628	00	145272	Iron Bow Technologies, LLC	TRUE	7/11/2016	2016			DoD-AF	AFMC	Eglin Afb, FL, 32542, US	Eglin AFB	\$1,435.17	\$1,435.17	3.5""X19""PNL W/16 DB15 F/F CPLR	N/A,		
13826	FA873213D0017	CC275773	00	201398	Iron Bow Technologies, LLC	TRUE	6/18/2018	2018	6/25/2018	6/25/2018	DoD-AF	AFMC	Tinker AFB	Towna Edwards	\$22,118.30	\$22,118.30	Catalyst 2960L 48 port GigE, 4x10G SFP+, Lan Lite	N/A,		
13827	FA873213D0017	CC276152	00	146424	Iron Bow Technologies, LLC	TRUE	7/11/2016	2016	7/25/2016	7/25/2016	DoD-AF	AFMC	Warner Robins	Warner Robins	\$2,732.97	\$2,732.97	OC-12/ STM-4 SFP, Multi-mode Fiber	N/A,		
13828	FA873213D0017	CC276598	00	201799	Iron Bow Technologies, LLC	TRUE	5/22/2018	2018	5/30/2018	5/30/2018	DoD-AF	PACAF	JBPHH	PACAF	\$933.16	\$933.16	CUWL STD PAK	N/A,		
13829	FA873213D0017	CC277311	00	194101	Iron Bow Technologies, LLC	TRUE	6/6/2018	2018			DoD-AF	PACAF	Okinawa	Bldg 3417	\$19,700.55	\$19,700.55	Cisco Expressway-C Server, Virtual Edition	N/A,		
13830	FA873213D0017	CC277415	00	147386	Iron Bow Technologies, LLC	TRUE	7/8/2016	2016	7/18/2016	7/18/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$1,870.00	\$1,870.00	Cisco UC Phone 7821, TAA	N/A,		
13831	FA873213D0017	CC277791	00	148594	Iron Bow Technologies, LLC	TRUE	7/13/2016	2016	7/25/2016	7/25/2016	DoD-AF	ACC	Davis Monthan Afb	Davis Monthan Afb	\$3,086.40	\$3,086.40	C746N - LASER PRINTER - COLOR - LASER - PRINT SPEED (LETTER, BLACK): UP TO 35 PP	N/A,		
13832	FA873213D0017	CC277998	00	204753	Iron Bow Technologies, LLC	TRUE	6/19/2018	2018			DoD-AF	ACC	Davis Monthan AFB	943 MSF/SC	\$10,077.00	\$10,077.00	100BASE-FX SFP for GE SFP port on 3750,3560.2970,2960	N/A,		
13833	FA873213D0017	CC278	00	169058	Iron Bow Technologies, LLC	TRUE	6/6/2017	2017	6/21/2017	6/21/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$5,816.25	\$5,816.25	Cisco UC Phone 7821, TAA	N/A,		
13834	FA873213D0017	CC278480	00	146533	Iron Bow Technologies, LLC	TRUE	7/19/2016	2016	7/21/2016	7/21/2016	DoD-AF	AFMC	Eglin Afb	Eglin Afb	\$494.85	\$494.85	FRAME ONLY, DX115 SATA 3	N/A,		
13835	FA873213D0017	CC278920	00	144089	Iron Bow Technologies, LLC	TRUE	7/22/2016	2016			DoD-AF	ACC	San Antonio, TX, 78245, US	San Antonio	\$4,029.30	\$4,029.30	FreeNAS-2U Server	N/A,		
13836	FA873213D0017	CC279260	00	147808	Iron Bow Technologies, LLC	TRUE	8/9/2016	2016	8/9/2016	8/9/2016	DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$803.84	\$803.84	23.6INCH/LED/1920X1080/250CD/M2	N/A,		
13837	FA873213D0017	CC279378	00	150208	Iron Bow Technologies, LLC	TRUE	7/29/2016	2016	7/29/2016	7/29/2016	DoD-AF	AFMC	Warner Robins	Warner Robins	\$2,454.25	\$2,454.25	HP COLOR LASERJET ENTERPRISE M651DN PRINTER 110V	N/A,		
13838	FA873213D0017	CC279621	00	148157	Iron Bow Technologies, LLC	TRUE	7/27/2016	2016	8/1/2016	8/1/2016	DoD-AF	ACC	Nellis Afb, NV, 89191, US	Nellis Afb	\$2,154.23	\$2,154.23	4K UHD JU7100 SERIES SMART TV - 60IN CLASS (60.0IN DIAG.)	N/A,		
13839	FA873213D0017	CC280477	00	151618	Iron Bow Technologies, LLC	TRUE	8/2/2016	2016	8/12/2016	8/12/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$2,992.00	\$2,992.00	Cisco UC Phone 7821, TAA	N/A,		

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13840	FA873213D0017	CC280478	00	151617	Iron Bow Technologies, LLC	TRUE	8/2/2016	2016	8/12/2016	8/12/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$1,870.00	\$1,870.00	Cisco UC Phone 7821, TAA	N/A,		
13841	FA873213D0017	CC281134	00	151424	Iron Bow Technologies, LLC	TRUE	8/18/2016	2016			DoD-AF	AETC	Sheppard Afb	Sheppard Afb, TX, 76311, US	\$6,611.43	\$6,611.43	Smart Meeting Pro (Room Edition) - 1 year standard software maintenance	N/A,		
13842	FA873213D0017	CC28229	00		Iron Bow Technologies, LLC	TRUE	8/6/2014	2014	8/16/2014	8/16/2015	DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Jber	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$6,660.52	\$6,660.52	Premium support renewal, PA2050	N/A,		
13843	FA873213D0017	CC282318	00		Iron Bow Technologies, LLC	TRUE	8/12/2016	2016	8/17/2016	8/17/2016	DoD-AF	ACC	Nellis Afb	Nellis Afb, NV, 89191, US	\$2,154.23	\$2,154.23	4K UHD JU7100 SERIES SMART TV - 60IN CLASS (60.0IN DIAG.)	N/A,		
13844	FA873213D0017	CC282353	00	150874	Iron Bow Technologies, LLC	TRUE	8/11/2016	2016	8/17/2016	8/17/2016	DoD-AF	AFMC	Tinker Afb	Tinker Afb, OK, 73145, US	\$17,192.44	\$17,192.44	8TB Raw, 4-9TB Usable, 160GB Flash Cache, 4x1 GIGe, High Perf Ctr	N/A,		
13845	FA873213D0017	CC282690	00	152330	Iron Bow Technologies, LLC	TRUE	8/15/2016	2016	8/31/2016	8/30/2017	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb, OH, 45433, US	\$15,975.50	\$15,975.50	Citrix NetScaler VPX 1000 Mbps Platinum Edition - SWM - P/N: 4034511	N/A,		
13846	FA873213D0017	CC282951	00	151969	Iron Bow Technologies, LLC	TRUE	8/26/2016	2016	9/7/2016	9/7/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$1,176.90	\$1,176.90	Cisco UC Phone 7821, TAA	N/A,		
13847	FA873213D0017	CC282954	00	151576	Iron Bow Technologies, LLC	TRUE	8/22/2016	2016	8/24/2016	8/24/2016	DoD-AF	AFMC	Hill Afb	Hill Afb, UT, 84056, US	\$2,244.00	\$2,244.00	Total Deployment is Over 10,000 users	N/A,		
13848	FA873213D0017	CC283226	00	153301	Iron Bow Technologies, LLC	TRUE	9/2/2016	2016	9/8/2016	9/8/2016	DoD-AF	ACC	Mountain Home AFB	Mountain Home AFB, ID	\$18,019.95	\$18,019.95	Cisco IP Phone 8841	N/A,		
13849	FA873213D0017	CC283853	00	151580	Iron Bow Technologies, LLC	TRUE	8/22/2016	2016	9/7/2016	9/7/2016	DoD-AF	ACC	Nellis AFB	Nellis AFB, NV	\$12,609.00	\$12,609.00	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
13850	FA873213D0017	CC283854	00	151582	Iron Bow Technologies, LLC	TRUE	8/22/2016	2016	8/29/2016	8/29/2016	DoD-AF	ACC	Nellis Afb	Nellis Afb, NV, 89191, US	\$12,324.00	\$12,324.00	Catalyst 3750X and 3850 Stack Power Cable 30 CM	N/A,		
13851	FA873213D0017	CC283855	00	151743	Iron Bow Technologies, LLC	TRUE	8/22/2016	2016	9/7/2016	9/7/2016	DoD-AF	ACC	Nellis AFB	Nellis AFB, NV	\$18,380.36	\$18,380.36	EX90 - NPP, Touch UI	N/A,		
13852	FA873213D0017	CC284080	00	152734	Iron Bow Technologies, LLC	TRUE	8/23/2016	2016	9/7/2016	9/7/2016	DoD-AF	ACC	Whiteman AFB	Whiteman AFB	\$3,430.29	\$3,430.29	JU7100 SERIES - 3840 X 2160 - 240 HZ - WI-FI - DTS STUDIO SOUND	N/A,		

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13853	FA873213D0017	CC284681	00		Iron Bow Technologies, LLC	TRUE	9/1/2016	2016	9/19/2016	9/19/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$2,244.00	\$2,244.00	IP Communicator 8.x for CUWL only	N/A,		
13854	FA873213D0017	CC284703	00	155017	Iron Bow Technologies, LLC	TRUE	8/30/2016	2016	9/9/2016	9/9/2016	DoD-AF	AETC	Luke AFB	Luke AFB, AZ	\$6,687.36	\$6,687.36	3 YEAR WARRANTY WITH ARR	N/A,		
13855	FA873213D0017	CC284916	00	152100	Iron Bow Technologies, LLC	TRUE	8/30/2016	2016	9/9/2016	9/9/2016	DoD-AF	AFMC	Rome	Rome, NY, 13441, US	\$4,088.50	\$4,088.50	MDS 9148S 16G FC switch, w/ 12 active ports + 8G SW SFPs	N/A,		
13856	FA873213D0017	CC285433	00	153724	Iron Bow Technologies, LLC	TRUE	9/1/2016	2016	9/21/2016	9/21/2016	DoD-AF	ACC	Nellis AFB	Nellis AFB, NV, 89191, US	\$7,536.55	\$7,536.55	OptiPlex 5040 Mini Tower XCTO	N/A,		
13857	FA873213D0017	CC285819	00	155990	Iron Bow Technologies, LLC	TRUE	9/6/2016	2016	9/12/2016	9/12/2016	DoD-AF	AFMC	Rome	Rome, NY, 13441, US	\$9,847.21	\$9,847.21	Customer Kit, Dell Networking, Transceiver, SFP, GbE, SX	N/A,		
13858	FA873213D0017	CC285867	00	154444	Iron Bow Technologies, LLC	TRUE	9/9/2016	2016	9/29/2016	9/29/2016	DoD-AF	ACC	Nellis AFB	Nellis AFB, NV, 89191, US	\$5,130.70	\$5,130.70	FLAT WALL MOUNT FOR X-LARGE 60 IN- 95 IN LCD AND 60 - 95	N/A,		
13859	FA873213D0017	CC285884	00	153350	Iron Bow Technologies, LLC	TRUE	9/7/2016	2016	9/21/2016	9/21/2016	DoD-AF	AMC	Scott AFB	Scott AFB, IL, 62225, US	\$771.11	\$771.11	USB 3.0 / ESATA 6-BAY HARD DRIVE DUPLICATOR DOCK - 1:5 HDD / SSD CLONER AND ERAS	N/A,		
13860	FA873213D0017	CC286389	00	154984	Iron Bow Technologies, LLC	TRUE	9/14/2016	2016	9/28/2016	9/28/2016	DoD-AF	HAF	United States Air Force Academy	United States Air Force Academy, CO, 80840	\$1,437.66	\$1,437.66	ASA 5506 with FirePOWER services and Sec Plus license	N/A,		
13861	FA873213D0017	CC28661	00		Iron Bow Technologies, LLC	TRUE	8/5/2014	2014	4/11/2014	4/10/2015	DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Jber	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$12,135.03	\$12,135.03	Smartnet Renewal	N/A,		
13862	FA873213D0017	CC286834	00	156143	Iron Bow Technologies, LLC	TRUE	9/18/2016	2016	10/20/2016	10/20/2016	DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$22,093.22	\$22,093.22	APX 4000 UHF1 MHZ MODEL 2 PORTABLE	N/A,		
13863	FA873213D0017	CC286888	00	150643	Iron Bow Technologies, LLC	TRUE	9/12/2016	2016	9/19/2016	9/19/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$19,552.50	\$19,552.50	Total Deployment is Over 10,000 users	N/A,		
13864	FA873213D0017	CC287754	00	154013	Iron Bow Technologies, LLC	TRUE	9/15/2016	2016	9/26/2016	9/26/2016	DoD-AF	ACC	Nellis AFB	Nellis AFB, NV, 89191, US	\$9,710.13	\$9,710.13	256MB to 2GB Compact Flash Upgrade for Cisco 1900,2900,3900	N/A,		
13865	FA873213D0017	CC288756	00	157139	Iron Bow Technologies, LLC	TRUE	9/19/2016	2016	9/20/2016	9/20/2016	DoD-AF	AFMC	Nellis AFB	Nellis AFB, NV, 89191, US	\$209.95	\$209.95	MICROSOFT NATURAL ERGONOMIC KEYBOARD 4000 - KEYBOARD - ERGONOMIC DESIGN - USB	N/A,		

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13866	FA873213D0017	CC288930	00	156935	Iron Bow Technologies, LLC	TRUE	9/20/2016	2016	9/30/2016	9/30/2016	DoD-AF	ACC	Langley AFB	Langley AFB, VA, 23665, US	\$9,476.25	\$9,476.25	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
13867	FA873213D0017	CC291067	00	159694	Iron Bow Technologies, LLC	TRUE	9/28/2016	2016	9/29/2016	9/29/2016	DoD-AF	ACC	Nellis AFB	Nellis AFB, NV, 89191, US	\$3,160.84	\$3,160.84	55INWIDE/1920X1080/LED/500CD /M/SCREEN DIMENSION/ANALOG RRB AND DIGITAL/DVI-D,MIN	N/A,		
13868	FA873213D0017	CC29123	00	103124	Iron Bow Technologies, LLC	TRUE	6/5/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND	El Segundo	El Segundo	\$245.96	\$245.96	HP DESKJET 1010 PRINTER	N/A,		
13869	FA873213D0017	CC291612	00	159800	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	9/30/2016	10/26/2016	DoD-AF	ACC	Hampton	Hampton	\$2,804.40	\$2,804.40	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
13870	FA873213D0017	CC292122	00	159663	Iron Bow Technologies, LLC	TRUE	10/14/2016	2017	11/16/2016	11/16/2016	DoD-AF	AMC	Scott Afb	Scott Afb	\$4,182.00	\$4,182.00	CTO IMAC 21.5IN 2.8GHZ I5 16GB 1TB SATA MAGIC MOUSE AND KB	N/A,		
13871	FA873213D0017	CC292155	00	155693	Iron Bow Technologies, LLC	TRUE	10/13/2016	2017	10/19/2016	10/19/2016	DoD-AF	AETC	Luke Afb	Luke Afb	\$550.80	\$550.80	1900G USB KIT:1D PDF417 2D SR FOCUS BLK USB TYPE A 3M STRGHT CBL	N/A,		
13872	FA873213D0017	CC292190	00	158799	Iron Bow Technologies, LLC	TRUE	10/19/2016	2017	10/20/2016	10/20/2016	DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$112.20	\$112.20	CREATE ULTRA HD CONNECTIONS BETWEEN YOUR HDMI-ENABLED DEVICES WITH MINIMAL CLUTT	N/A,		
13873	FA873213D0017	CC292390	00	157711	Iron Bow Technologies, LLC	TRUE	10/26/2016	2017	11/4/2016	11/3/2017	DoD-AF	AETC	San Antonio	San Antonio	\$14,700.00	\$14,700.00	Splunk Enterprise - Enterprise Support Renewal- 30GB	N/A,		
13874	FA873213D0017	CC292411	00	160326	Iron Bow Technologies, LLC	TRUE	10/27/2016	2017	11/17/2016	11/16/2017	DoD-AF	ACC	Indian Springs	Indian Springs	\$1,722.77	\$1,722.77	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
13875	FA873213D0017	CC292497	00	159930	Iron Bow Technologies, LLC	TRUE	10/28/2016	2017	11/15/2016	11/15/2016	DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$1,739.50	\$1,739.50	TRIPP LITE 42U RACK ENCLOSURE SERVER CABINET 47.25 DEEP W/ DOORS & SIDES	N/A,		
13876	FA873213D0017	CC293810	00	161773	Iron Bow Technologies, LLC	TRUE	12/8/2016	2017			DoD-AF	ACC	Moody AFB	Moody Afb, GA, 31699, US	\$2,925.00	\$2,925.00	Five Time Zone Clock - model 6618L-R25G-R25R with 2.5 inch high super bright red LED digits; 1.2 inch green LEDdot matrix digital zone lettering; 20 character 2 inch red LED dot matrix digital date; infrared remote control; USB PCcomputer i	N/A,		

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13877	FA873213D0017	CC293965	00	161359	Iron Bow Technologies, LLC	TRUE	1/12/2017	2017	2/15/2017	2/15/2017	DoD-AF	AETC	Biloxi	Biloxi	\$254.01	\$254.01	Snap-on Flush Mount Universal Keystone F	N/A,		
13878	FA873213D0017	CC294029	00	161481	Iron Bow Technologies, LLC	TRUE	1/3/2017	2017	1/17/2017	1/16/2018	DoD-AF	ACC	Nellis Afb	Nellis Afb	\$896.38	\$896.38	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
13879	FA873213D0017	CC294486	00	161449	Iron Bow Technologies, LLC	TRUE	12/27/2016	2017			DoD-AF	AFMC	Tinker AFB	TINKER AFB, OK, 73145, US	\$2,265.34	\$2,265.34	SBUY CA06XL NOTEBOOK BATTERY	N/A,		
13880	FA873213D0017	CC294830	00	162337	Iron Bow Technologies, LLC	TRUE	1/19/2017	2017			DoD-AF	AFMC	Eglin Afb	Eglin Afb, FL, 32542, US	\$21,179.00	\$21,179.00	AberNAS N27W 2U WSS2012 R2 NAS	N/A,		
13881	FA873213D0017	CC295016	00	162852	Iron Bow Technologies, LLC	TRUE	1/24/2017	2017	1/25/2017	1/25/2017	DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$168.60	\$168.60	WIRELESS TOUCH KEYBOARD K400 PLUS (DARK)	N/A,		
13882	FA873213D0017	CC295193	00	163419	Iron Bow Technologies, LLC	TRUE	1/23/2017	2017	1/24/2017	1/24/2017	DoD-AF	ACC	Nellis Afb	Nellis Afb	\$635.00	\$635.00	USB SMART CARD READER (ROM)	N/A,		
13883	FA873213D0017	CC295324	00	163600	Iron Bow Technologies, LLC	TRUE	2/3/2017	2017	2/10/2017	2/10/2017	DoD-AF	AETC	Tyndall Afb	Tyndall Afb, FL, 32403, US	\$1,904.00	\$1,904.00	DB25 M/F cables	N/A,		
13884	FA873213D0017	CC295360	00	163266	Iron Bow Technologies, LLC	TRUE	2/3/2017	2017	2/22/2017	2/22/2017	DoD-AF	AFMC	Eglin Afb	Eglin Afb, FL, 32542, US	\$474.93	\$474.93	SAMSUNG 48 LED TV 1080P J5000B SERIES	N/A,		
13885	FA873213D0017	CC295401	00	163041	Iron Bow Technologies, LLC	TRUE	2/13/2017	2017			DoD-AF	AETC	Tyndall Afb	Tyndall Afb, FL, 32403, US	\$425.00	\$425.00	NL62-MTSC-10M	N/A,		
13886	FA873213D0017	CC295491	00	163501	Iron Bow Technologies, LLC	TRUE	2/9/2017	2017			DoD-AF	ACC	Nellis Afb	Nellis Afb, NV, 89191, US	\$8,446.78	\$8,446.78	ACS 5.8 VMWare Software And Base License	N/A,		
13887	FA873213D0017	CC295943	00	165507	Iron Bow Technologies, LLC	TRUE	2/14/2017	2017			DoD-AF	AFMC	Edwards Afb	Edwards Afb, CA, 93524, US	\$2,551.04	\$2,551.04	HUBPORT/14 14 PORT USB 2.0 HUB 19 RACK	N/A,		
13888	FA873213D0017	CC296017	00	165162	Iron Bow Technologies, LLC	TRUE	2/17/2017	2017	2/20/2017	2/20/2017	DoD-AF	ACC	Moody Afb	Moody Afb, GA, 31699, US	\$10,368.75	\$10,368.75	BACK-UPS ES 850VA,2 USB CHARGING PTS120V	N/A,		
13889	FA873213D0017	CC296095	00	162905	Iron Bow Technologies, LLC	TRUE	2/17/2017	2017			DoD-AF	ACC	Mountain Home Afb	Mountain Home Afb, ID, 83648, US	\$807.42	\$807.42	Mantaray - Set-Top Box - 1080p30 HD, XGA, SD; H.264, MPEG 2/4; HDMI, Component, VGA output; Single NIC, Ethernet Only. Includes remote control.	N/A,		
13890	FA873213D0017	CC296140	00	165835	Iron Bow Technologies, LLC	TRUE	2/22/2017	2017	2/23/2017	2/23/2017	DoD-AF	AFMC	Pensacola	Pensacola	\$195.60	\$195.60	32GB SATA SSD 2.5IN MLC BUILD-IN ECC	N/A,		

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13891	FA873213D0017	CC296270	00	164786	Iron Bow Technologies, LLC	TRUE	2/28/2017	2017	3/13/2017	3/13/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$81.17	\$81.17	WIRELESS KEYBOARD K350	N/A,		
13892	FA873213D0017	CC296293	00	166508	Iron Bow Technologies, LLC	TRUE	3/6/2017	2017	3/6/2017	3/6/2017	DoD-AF	ACC	Moody AFB	Moody AFB	\$2,499.80	\$2,499.80	APC SMART-UPS 1500VA LCD RM 2U 120V	N/A,		
13893	FA873213D0017	CC296401	00	166439	Iron Bow Technologies, LLC	TRUE	3/3/2017	2017	3/20/2017	3/20/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$10,688.75	\$10,688.75	1U 4SYS SWCH VIEW SC USB DVI-I DUAL LINK	N/A,		
13894	FA873213D0017	CC296426	00	164063	Iron Bow Technologies, LLC	TRUE	3/2/2017	2017	3/6/2017	3/6/2017	DoD-AF	ACC	Jbsa Randolph AFB	Jbsa Randolph AFB	\$84.95	\$84.95	SPE CLOUD SRVS 7.8 BNDL LIC GOV A E12M	N/A,		
13895	FA873213D0017	CC296547	00	165275	Iron Bow Technologies, LLC	TRUE	3/3/2017	2017	3/3/2017	3/3/2017	DoD-AF	AFMC	Warner Robins	Warner Robins	\$128.50	\$128.50	USB SMART CARD READER (ROM)	N/A,		
13896	FA873213D0017	CC296632	00	166772	Iron Bow Technologies, LLC	TRUE	3/6/2017	2017	3/7/2017	3/7/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,515.29	\$2,515.29	PORTABLE COOLING UNIT AIR CONDITIONER 24K BTU 7.0KW 208/240V	N/A,		
13897	FA873213D0017	CC296742	00	166609	Iron Bow Technologies, LLC	TRUE	3/27/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB, FL, 32542, US	\$394.60	\$394.60	LC/LC, SINGLEMODE, 2M	N/A,		
13898	FA873213D0017	CC296810	00	167856	Iron Bow Technologies, LLC	TRUE	3/13/2017	2017	3/14/2017	3/14/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$160.48	\$160.48	HP 78A (CE278A) BLACK ORIGINAL LASERJET TONER CARTRIDGE	N/A,		
13899	FA873213D0017	CC296851	00		Iron Bow Technologies, LLC	TRUE	3/16/2017	2017	3/28/2017	3/28/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$2,038.40	\$2,038.40	Cisco 8831 Base/Control Panel for North America	N/A,		
13900	FA873213D0017	CC297054	00	167390	Iron Bow Technologies, LLC	TRUE	3/27/2017	2017			DoD-AF	ACC	Moody AFB	Moody AFB, GA, 31699, US	\$505.00	\$505.00	1920 X 1080 (FHD),330 NITS,1 178/178 VIEWING ANGLE,9M/S,30,000 LIFE SPAN HRS,TRI	N/A,		
13901	FA873213D0017	CC297056	00	167392	Iron Bow Technologies, LLC	TRUE	3/27/2017	2017	3/27/2017	3/27/2017	DoD-AF	ACC	Moody AFB	Moody AFB	\$142.10	\$142.10	C2G 8IN DISPLAYPORT TO HDMI ADAPTER MALE TO FEMALE BLACK - ADAPT THE DISPLAYPORT	N/A,		
13902	FA873213D0017	CC297069	00	167394	Iron Bow Technologies, LLC	TRUE	3/27/2017	2017	3/27/2017	3/27/2017	DoD-AF	ACC	Moody AFB	Moody AFB	\$140.80	\$140.80	C2G 8IN DISPLAYPORT TO DVI-D ADAPTER CONVERTER MALE TO FEMALE SINGLE LINK BLACK	N/A,		
13903	FA873213D0017	CC297072	00	167395	Iron Bow Technologies, LLC	TRUE	3/27/2017	2017	3/27/2017	3/27/2017	DoD-AF	ACC	Moody AFB	Moody AFB	\$78.60	\$78.60	C2G DVI-D TO HDMI ADAPTER - MALE TO FEMALE DVI TO HDMI ADAPTER INLINE - DVI TO H	N/A,		
13904	FA873213D0017	CC297073	00	167396	Iron Bow Technologies, LLC	TRUE	3/27/2017	2017	3/27/2017	3/27/2017	DoD-AF	ACC	Moody AFB	Moody AFB	\$73.10	\$73.10	HDMI TO DVI ADAPTER CONVERTER DONGLE - MALE TO FEMALE BLACK - EASILY CONNECT THE	N/A,		

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13905	FA873213D0017	CC297074	00	167397	Iron Bow Technologies, LLC	TRUE	3/27/2017	2017	3/27/2017	3/27/2017	DoD-AF	ACC	Moody AFB	Moody AFB	\$80.40	\$80.40	DVI-D MALE TO HDMI MALE ADAPTER ADAPT A DVI-D EXTENSION CABLE FOR USE WITH AN HD	N/A,		
13906	FA873213D0017	CC297078	00	167398	Iron Bow Technologies, LLC	TRUE	3/27/2017	2017	3/27/2017	3/27/2017	DoD-AF	ACC	Moody AFB	Moody AFB	\$476.40	\$476.40	50FT HDMI HIGH SPEED PLENUM M/M CABLE	N/A,		
13907	FA873213D0017	CC297138	00	167667	Iron Bow Technologies, LLC	TRUE	3/22/2017	2017	3/30/2017	3/30/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$1,182.84	\$1,182.84	SG 300-10 10-port Gigabit Managed Switch	N/A,		
13908	FA873213D0017	CC297247	00	166852	Iron Bow Technologies, LLC	TRUE	3/31/2017	2017			DoD-AF	ACC	Moody AFB	Moody AFB, GA, 31699, US	\$4,006.02	\$4,006.02	CX725 BLACK HY RETURN PROGRAM TONER CART	N/A,		
13909	FA873213D0017	CC297510	00	169070	Iron Bow Technologies, LLC	TRUE	4/3/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB, FL, 32542, US	\$3,532.52	\$3,532.52	Dell 18.5 in 1U Rackmount LED KMM Console - English Language Keyboard - TAA Compliant	N/A,		
13910	FA873213D0017	CC297667	00	166904	Iron Bow Technologies, LLC	TRUE	4/10/2017	2017	4/14/2017	4/14/2017	DoD-AF	USAFE	Brandon Suffolk	RAF Lakenheath	\$1,137.60	\$1,137.60	SCANSNAP S1300I SF CLR 600DPI USB 2.0 A4 DUPL SCANNER	N/A,		
13911	FA873213D0017	CC297733	00	167957	Iron Bow Technologies, LLC	TRUE	4/7/2017	2017	4/19/2017	4/19/2017	DoD-AF	ACC	Eglin AFB	Eglin AFB	\$1,126.86	\$1,126.86	Extended Update Support	N/A,		
13912	FA873213D0017	CC297809	00	169015	Iron Bow Technologies, LLC	TRUE	4/12/2017	2017	4/28/2017	4/28/2017	DoD-AF	ACC	Eglin AFB	Eglin AFB	\$452.85	\$452.85	- BULK CABLE - 1000 FT - STP - C	N/A,		
13913	FA873213D0017	CC297825	00	168626	Iron Bow Technologies, LLC	TRUE	4/10/2017	2017	4/21/2017	4/21/2017	DoD-AF	AFGSC	Barksdale AFB	Barksdale AFB	\$3,343.55	\$3,343.55	Catalyst 2960-X 24 GigE PoE 370W, 2 x 10G SFP+, LAN Base	N/A,		
13914	FA873213D0017	CC297832	00	169756	Iron Bow Technologies, LLC	TRUE	4/10/2017	2017	4/27/2017	4/27/2017	DoD-AF	ACC	Eglin AFB	Eglin AFB	\$275.00	\$275.00	Z200 SPEAKERS	N/A,		
13915	FA873213D0017	CC297866	00	170385	Iron Bow Technologies, LLC	TRUE	4/10/2017	2017	4/11/2017	4/11/2017	DoD-AF	AFRC	Joint Base Lewis-Mcchord	Joint Base Lewis-Mcchord	\$645.90	\$645.90	CONNECT YOUR VGA MONITOR TO A DISPLAYPORT EQUIPPED COMPUTER - DISPLAYPORT TO VGA	N/A,		
13916	FA873213D0017	CC297953	00	169735	Iron Bow Technologies, LLC	TRUE	4/11/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$0.00	\$0.00	ProBook 640 G2 Notebook PC, with Intel® i7-6600U Discrete Graphics TAA Compliant	N/A,		
13917	FA873213D0017	CC297998	00	169332	Iron Bow Technologies, LLC	TRUE	4/13/2017	2017	4/28/2017	4/28/2017	DoD-AF	AMC	Langley AFB	Langley AFB	\$352.83	\$352.83	5FT LC LC SM 50/125 Green	N/A,		
13918	FA873213D0017	CC298027	00	170495	Iron Bow Technologies, LLC	TRUE	4/12/2017	2017	4/18/2017	4/18/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$2,452.75	\$2,452.75	LCD DISPLAY - 24 INCH - 1920 X 1200 - 300 CD/M2 (TYPICAL) - 1000: 1 (TYPICAL) 2,	N/A,		

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13919	FA873213D0017	CC298068	00	170866	Iron Bow Technologies, LLC	TRUE	4/17/2017	2017	4/18/2017	4/18/2017	DoD-AF	ACC	Eglin AFB	Eglin AFB	\$292.00	\$292.00	M452DN - LASER PRINTER - COLOR - LASER - :BLACK & COLOR (LETTER): UP TO 28 PPM -	N/A,		
13920	FA873213D0017	CC298166	00	171329	Iron Bow Technologies, LLC	TRUE	4/24/2017	2017	4/28/2017	4/28/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$1,037.40	\$1,037.40	New CUWL Standard Edition 10.x User, 1 User	N/A,		
13921	FA873213D0017	CC298246	00	171035	Iron Bow Technologies, LLC	TRUE	4/20/2017	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB, OK, 73145, US	\$2,638.79	\$2,638.79	LW551I (WHITE)	N/A,		
13922	FA873213D0017	CC298473	00	172101	Iron Bow Technologies, LLC	TRUE	4/28/2017	2017			DoD-AF	ACC	Eglin AFB	Eglin Air Force Base, FL, 32542, US	\$499.50	\$499.50	APC BACK-UPS ES 6 OUTLET 350VA 120V WITHOUT COMMUNICATION	N/A,		
13923	FA873213D0017	CC298484	00	169990	Iron Bow Technologies, LLC	TRUE	4/27/2017	2017			DoD-AF	ACC	Niceville	Niceville, FL, 32578, US	\$6,551.80	\$6,551.80	DELL ULTRASHARP 24 MONITOR	N/A,		
13924	FA873213D0017	CC298624	00	172942	Iron Bow Technologies, LLC	TRUE	5/1/2017	2017	5/2/2017	5/2/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$250.36	\$250.36	SMK-LinkTM TAA-Compatible Keyboard	N/A,		
13925	FA873213D0017	CC298625	00	172940	Iron Bow Technologies, LLC	TRUE	5/1/2017	2017	5/2/2017	5/2/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$334.84	\$334.84	TAA-COMPLIANT CORDED USB PC EXTSMART CARD READER	N/A,		
13926	FA873213D0017	CC299011	00	170950	Iron Bow Technologies, LLC	TRUE	5/16/2017	2017	5/24/2017	5/24/2017	DoD-AF	USAFE	Ramstein-Miesenbach	Ramstein-Miesenbach	\$10,240.00	\$10,240.00	23.6IN WS LED 1920X1080 16:9 5MS 200N SLIM HDMI VGA SPK	N/A,		
13927	FA873213D0017	CC299089	00	173002	Iron Bow Technologies, LLC	TRUE	5/12/2017	2017	5/20/2017	5/20/2017	DoD-AF	AFRC	Joint Base Lewis-Mcchord	Joint Base Lewis-Mcchord	\$1,822.86	\$1,822.86	SBUY 655 A10-8730B 15.6 8GB/500 PC AMD A10-8730B, 15.6 HD AG LED SVA, UMA, 8GB D	N/A,		
13928	FA873213D0017	CC299197	00	171497	Iron Bow Technologies, LLC	TRUE	5/17/2017	2017			DoD-AF	USAFE	Huntingdon	RAF Alconbury	\$3,345.00	\$3,345.00	Cisco Catalyst 3560-CX 12 Port PoE IP Base	N/A,		
13929	FA873213D0017	CC299247	00	171095	Iron Bow Technologies, LLC	TRUE	5/18/2017	2017			DoD-AF	ACC	Nellis AFB	Nellis AFB	\$1,045.00	\$1,045.00	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		
13930	FA873213D0017	CC299258	00	172602	Iron Bow Technologies, LLC	TRUE	5/22/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$397.46	\$397.46	SG 300-10 10-port Gigabit Managed Switch	N/A,		
13931	FA873213D0017	CC299371	00	173210	Iron Bow Technologies, LLC	TRUE	6/16/2017	2017	6/22/2017	6/22/2017	DoD-AF	PACAF	Joint Base Elmendorf-Richardson	Joint Base Elmendorf-Richardson	\$723.69	\$723.69	SCANSNAP S1300I SF CLR 600DPI USB 2.0 A4 DUPL SCANNER	N/A,		
13932	FA873213D0017	CC299579	00	167921	Iron Bow Technologies, LLC	TRUE	5/31/2017	2017			DoD-AF	AMC	Langley AFB	Langley AFB	\$59.34	\$59.34	HP KEYBOARD K1500	N/A,		

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13933	FA873213D0017	CC299674	00	172547	Iron Bow Technologies, LLC	TRUE	6/5/2017	2017	6/20/2017	6/19/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$10,567.20	\$10,567.20	Network Security Premium Support + Maintenance, 1 Units, Tech Support, 12 Months, Renewal	N/A,		
13934	FA873213D0017	CC299707	00	172936	Iron Bow Technologies, LLC	TRUE	6/5/2017	2017	6/12/2017	6/12/2017	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$12,812.97	\$12,812.97	Smart Management	N/A,		
13935	FA873213D0017	CC299763	00	173923	Iron Bow Technologies, LLC	TRUE	6/7/2017	2017	6/13/2017	6/12/2018	DoD-AF	AFMC	Hill AFB	Hill AFB	\$1,545.60	\$1,545.60	IP Communicator 8.x for CUWL only	N/A,		
13936	FA873213D0017	CC299764	00	172927	Iron Bow Technologies, LLC	TRUE	6/12/2017	2017			DoD-AF	ACC	Mountain Home AFB	Mountain Home AFB	\$17,022.91	\$17,022.91	EXPANSION TO EXISTING WAVE SYSTEM	N/A,		
13937	FA873213D0017	CC299807	00	175325	Iron Bow Technologies, LLC	TRUE	6/7/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$499.60	\$499.60	430W 80 PLUS COMPUTER POWER SUPPLY WH	N/A,		
13938	FA873213D0017	CC299865	00	174382	Iron Bow Technologies, LLC	TRUE	6/7/2017	2017	6/28/2017	6/28/2017	DoD-AF	USAFE	Kaiserslautern	KAISERSLAUTERN	\$12,062.75	\$12,062.75	UCS SPSelect B200M4 Adv2 w/2xE52680v4,8x32GB,VIC1340	N/A,		
13939	FA873213D0017	CC300491	00	175783	Iron Bow Technologies, LLC	TRUE	6/23/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,920.00	\$2,920.00	8-Port, Dual-Display, with fUSB secure KVM	N/A,		
13940	FA873213D0017	CC300554	00	173193	Iron Bow Technologies, LLC	TRUE	6/19/2017	2017	7/3/2017	7/3/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$11,236.95	\$11,236.95	HP DESIGNJET T2530 36-IN PS-LARGE-FORMAT - COLOR - THERMAL INKJET - 210 X 279 T	N/A,		
13941	FA873213D0017	CC301196	00	173942	Iron Bow Technologies, LLC	TRUE	6/21/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB	\$2,856.00	\$2,856.00	Cisco UC Phone 7821, TAA	N/A,		
13942	FA873213D0017	CC301435	00	177029	Iron Bow Technologies, LLC	TRUE	6/21/2017	2017	6/30/2017	6/30/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$24,473.60	\$24,473.60	APC - UPS BATTERY - LEAD ACID - PLUG-IN MODULE	N/A,		
13943	FA873213D0017	CC301508	00	176275	Iron Bow Technologies, LLC	TRUE	6/23/2017	2017			DoD-AF	ACC	La Platte	La Platte	\$3,837.66	\$3,837.66	North America AC Type A Power Cable	N/A,		
13944	FA873213D0017	CC301518	00	174802	Iron Bow Technologies, LLC	TRUE	6/22/2017	2017	6/27/2017	6/27/2017	DoD-AF	AMC	Langley Afb	Langley Afb	\$12,653.36	\$12,653.36	PowerEdge R630 Server	N/A,		
13945	FA873213D0017	CC301628	00	177083	Iron Bow Technologies, LLC	TRUE	7/12/2017	2017	7/13/2017	7/13/2017	DoD-AF	HAF	Bolling AFB	Bolling AFB	\$3,150.60	\$3,150.60	HP COLOR LASERJET CP4025DN PRINTER	N/A,		
13946	FA873213D0017	CC302039	00	175890	Iron Bow Technologies, LLC	TRUE	6/28/2017	2017			DoD-AF	PACAF	Elmendorf AFB	Elmendorf AFB	\$2,799.27	\$2,799.27	Catalyst 2960-X 24 GigE PoE 370W, 2 x 10G SFP+, LAN Base	N/A,		
13947	FA873213D0017	CC302643	00	175794	Iron Bow Technologies, LLC	TRUE	7/9/2017	2017	7/20/2017	7/20/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$625.05	\$625.05	J5000B - 1920 X 1080 - 60 HZ CLEAR MOTION RATE - DTS STUDIO SOUND - 20W (10W X 2	N/A,		

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13948	FA873213D0017	CC302799	00	177580	Iron Bow Technologies, LLC	TRUE	7/10/2017	2017	7/10/2017	7/10/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$182.08	\$182.08	C2G 10FT DISPLAYPORT TO HDMI ADAPTER CABLE BLACK - CONNECT THE DISPLAYPORT OUTPU	N/A,		
13949	FA873213D0017	CC303170	00	177467	Iron Bow Technologies, LLC	TRUE	8/21/2017	2017	8/21/2017	8/21/2017	DoD-AF	PACAF	Kahului	Kahului	\$440.09	\$440.09	PT-P950NW Powered Wireless Network Laminated Label Printer	N/A,		
13950	FA873213D0017	CC303499	00	177182	Iron Bow Technologies, LLC	TRUE	7/17/2017	2017	7/21/2017	7/21/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$3,190.00	\$3,190.00	New CUWL Standard Edition 10.x User, 1 User	N/A,		
13951	FA873213D0017	CC304309	00	174440	Iron Bow Technologies, LLC	TRUE	7/19/2017	2017	7/25/2017	7/25/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$4,785.00	\$4,785.00	UC Manager 10.x CUWL STD Users	N/A,		
13952	FA873213D0017	CC304365	00	175706	Iron Bow Technologies, LLC	TRUE	8/2/2017	2017	8/3/2017	8/3/2017	DoD-AF	AFGSC	FE Warren AFB	FE Warren AFB	\$0.00	\$0.00	SBUY HP 90W DOCKING STATION	N/A,		
13953	FA873213D0017	CC304401	00	175439	Iron Bow Technologies, LLC	TRUE	7/21/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$1,440.33	\$1,440.33	Centrify Suite SmartCard Edition - 10 workstations-Standard maintenance Renwal	N/A,		
13954	FA873213D0017	CC304446	00	178558	Iron Bow Technologies, LLC	TRUE	7/19/2017	2017			DoD-AF	AFSPC	Aurora	Aurora, CO	\$4,519.00	\$4,519.00	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
13955	FA873213D0017	CC304805	00	177529	Iron Bow Technologies, LLC	TRUE	7/26/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$8,397.24	\$8,397.24	800GB 2.5IN RI MLC SATA 6GBPS HP SSD	N/A,		
13956	FA873213D0017	CC304807	00	177293	Iron Bow Technologies, LLC	TRUE	7/31/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$6,997.70	\$6,997.70	800GB 2.5IN RI MLC SATA 6GBPS HP SSD	N/A,		
13957	FA873213D0017	CC305171	00	178073	Iron Bow Technologies, LLC	TRUE	7/25/2017	2017			DoD-AF	AFMC	Oklahoma City	Oklahoma City, OK	\$6,081.92	\$6,081.92	E705 - 70IN LED LCD , 1920 X 1080 (FHD) WITH ATSC TUNER, 450 CD/M2 PANEL, BIDIR	N/A,		
13958	FA873213D0017	CC305294	00	178183	Iron Bow Technologies, LLC	TRUE	8/3/2017	2017	8/15/2017	8/15/2017	DoD-AF	ACC	Mountain Home AFB	Mountain Home AFB	\$4,802.10	\$4,802.10	Cisco IP Phone 8865 for TAA	N/A,		
13959	FA873213D0017	CC305429	00	180165	Iron Bow Technologies, LLC	TRUE	7/31/2017	2017			DoD-AF	HAF	Washington	Washington, DC	\$2,429.54	\$2,429.54	HP 3/3/3 Tower Warranty U.S. - English localization	N/A,		
13960	FA873213D0017	CC3064693	00	183093	Iron Bow Technologies, LLC	TRUE	8/3/2017	2017	8/14/2017	8/14/2017	DoD-AF	AETC	JBSA Randolph AFB	JBSA Randolph AFB	\$907.94	\$907.94	VS345 WXGA 3LCD PROJECTOR	N/A,		
13961	FA873213D0017	CC306601	00	180466	Iron Bow Technologies, LLC	TRUE	8/7/2017	2017	8/18/2017	8/18/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$3,334.50	\$3,334.50	FOXBOX 4G Rx DVI Plus MM - Fiber Optic Extender for DVI, Audio, and RS-232 Multimode Receiver	N/A,		
13962	FA873213D0017	CC306620	00	181901	Iron Bow Technologies, LLC	TRUE	8/2/2017	2017	8/15/2017	8/15/2017	DoD-AF	AETC	JBSA Randolph AFB	JBSA Randolph AFB	\$5,691.80	\$5,691.80	Dell 24 Touch Monitor - P2418HT	N/A,		

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13963	FA873213D0017	CC307560	00	183383	Iron Bow Technologies, LLC	TRUE	8/9/2017	2017	8/10/2017	8/10/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$15,444.00	\$15,444.00	32IN/LED/WQHD(2560X1440)/3000:1 (TYP)/5MS/300CD/M2/MATT BLACK AND TITANIUM SILVE	N/A,		
13964	FA873213D0017	CC307910	00	179259	Iron Bow Technologies, LLC	TRUE	9/20/2017	2017	9/27/2017	9/27/2017	DoD-AF	AFSPC	Patrick AFB	Patrick AFB	\$8,520.00	\$8,520.00	BCIS Advanced Web Security with Risk Controls and Web Applications for SWG, Subscription, 1000-2499 Users, 1 YR	N/A,		
13965	FA873213D0017	CC308132	00	182549	Iron Bow Technologies, LLC	TRUE	9/5/2017	2017	9/13/2017	9/13/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$8,296.20	\$8,296.20	34IN ULTRASHARP CURVED ULTRAWIDE MONITOR U3417W	N/A,		
13966	FA873213D0017	CC308360	00	182220	Iron Bow Technologies, LLC	TRUE	8/10/2017	2017	8/10/2017	8/10/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,394.14	\$2,394.14	TANDBERG LTO-5 HH - EXTERNAL DRIVE KIT, BLACK, SAS	N/A,		
13967	FA873213D0017	CC308667	00	182086	Iron Bow Technologies, LLC	TRUE	8/10/2017	2017	8/11/2017	8/11/2017	DoD-AF	AMC	Langley AFB	Langley AFB	\$2,329.37	\$2,329.37	VPL-PWZ10 LCD PROJECTOR, 5000 ANSI LUMEN, 1280 X 800, THROW RATIO 1.28:1 TO 1.88	N/A,		
13968	FA873213D0017	CC30870	00	109550	Iron Bow Technologies, LLC	TRUE	9/16/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Beale AFB	Beale Air Force Base	\$24,998.96	\$24,998.96	Palo Alto PA-3020 PA-3020	N/A,		
13969	FA873213D0017	CC308797	00	183447	Iron Bow Technologies, LLC	TRUE	8/16/2017	2017	8/28/2017	8/28/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$836.98	\$836.98	Cisco 8831 Base/Control Panel for North America	N/A,		
13970	FA873213D0017	CC308848	00	178728	Iron Bow Technologies, LLC	TRUE	8/14/2017	2017	8/21/2017	8/21/2017	DoD-AF	PACAF	Joint Base Pearl Harbor-Hickam	Joint Base Pearl Harbor-Hickam	\$10,857.60	\$10,857.60	Cisco IP Phone 8861	N/A,		
13971	FA873213D0017	CC309237	00	180502	Iron Bow Technologies, LLC	TRUE	8/14/2017	2017	8/23/2017	8/23/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$5,432.40	\$5,432.40	Cisco ISR 4331 Sec bundle w/SEC license	N/A,		
13972	FA873213D0017	CC309576	00	184253	Iron Bow Technologies, LLC	TRUE	8/16/2017	2017	8/16/2017	8/16/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$576.00	\$576.00	CONNECT YOUR VGA DISPLAY TO A DVI-I SOURCE - 6FT DVI TO VGA ADAPTER - DVI MALE T	N/A,		
13973	FA873213D0017	CC309739	00	181835	Iron Bow Technologies, LLC	TRUE	8/27/2017	2017	8/29/2017	8/29/2017	DoD-AF	AFRC	Barksdale AFB	Barksdale AFB	\$1,641.20	\$1,641.20	VG2449/24IN (23.6IN VIEWABLE) FULL HD 1080P FRAMELESS LED MONITOR, SUPERCLEAR MV	N/A,		
13974	FA873213D0017	CC309794	00	183205	Iron Bow Technologies, LLC	TRUE	8/16/2017	2017	8/28/2017	8/28/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$3,306.00	\$3,306.00	Cisco UC Phone 7821, TAA	N/A,		
13975	FA873213D0017	CC309809	00	183097	Iron Bow Technologies, LLC	TRUE	8/24/2017	2017	8/30/2017	8/30/2017	DoD-AF	HAF	USAF Academy	USAF Academy	\$23,545.56	\$23,545.56	Dell Precision Tower 5810 XCTO Base	N/A,		

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13976	FA873213D0017	CC309938	00	182725	Iron Bow Technologies, LLC	TRUE	9/5/2017	2017	9/5/2017	9/4/2018	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$13,145.40	\$13,145.40	POWER SAVING BACK-UPS PRO 1300	N/A,		
13977	FA873213D0017	CC309992	00	175959	Iron Bow Technologies, LLC	TRUE	8/21/2017	2017	8/22/2017	8/22/2017	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$14,322.83	\$14,322.83	SMART-UPS SRT 2200VA 120V.TOPOLOGY:DOUBLE CONVERSION ONLINE	N/A,		
13978	FA873213D0017	CC310300	00	184768	Iron Bow Technologies, LLC	TRUE	8/21/2017	2017	8/29/2017	8/29/2017	DoD-AF	ACC	Indian Springs	Indian Springs	\$3,080.00	\$3,080.00	SBUY ESN 260G2 NO OS/I3-6100U/500GB/4GB	N/A,		
13979	FA873213D0017	CC310305	00		Iron Bow Technologies, LLC	TRUE	8/21/2017	2017			DoD-AF	ACC	Indian Springs	Indian Springs	\$22,727.13	\$22,727.13	UNITY 1.8TB 10K SAS 25X2.5 DRIVE	N/A,		
13980	FA873213D0017	CC310535	00	185669	Iron Bow Technologies, LLC	TRUE	8/23/2017	2017	8/24/2017	8/24/2017	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$8,704.56	\$8,704.56	NETSHELTER SX 42U 600MM WIDE X 1070MM DEEP ENCLOSURE WITH SIDES BLACK	N/A,		
13981	FA873213D0017	CC310539	00	185668	Iron Bow Technologies, LLC	TRUE	8/23/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$14,270.72	\$14,270.72	PDU METERED ZEROU (36) C13 & (6) C19	N/A,		
13982	FA873213D0017	CC310563	00	183703	Iron Bow Technologies, LLC	TRUE	8/23/2017	2017			DoD-AF	ACC	Nellis AFB	Nellis AFB	\$16,640.00	\$16,640.00	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
13983	FA873213D0017	CC310564	00	183704	Iron Bow Technologies, LLC	TRUE	8/23/2017	2017	8/31/2017	8/31/2017	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$16,640.00	\$16,640.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
13984	FA873213D0017	CC310565	00	184538	Iron Bow Technologies, LLC	TRUE	8/23/2017	2017	8/31/2017	8/31/2017	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$18,600.00	\$18,600.00	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
13985	FA873213D0017	CC310588	00	182127	Iron Bow Technologies, LLC	TRUE	8/28/2017	2017	8/30/2017	8/30/2017	DoD-AF	AFSPC	Oklahoma City	Oklahoma City	\$23,142.70	\$23,142.70	HP DESIGNJET Z5600 POSTSCRIPT PRINTER (44-IN) WITH ENCRYPTED HDD	N/A,		
13986	FA873213D0017	CC310674	00	184834	Iron Bow Technologies, LLC	TRUE	8/23/2017	2017			DoD-AF	ACC	Davis Monthan AFB	Davis Monthan AFB	\$20,825.94	\$20,825.94	Cisco Catalyst 3850 48 Port Full PoE IP Services	N/A,		
13987	FA873213D0017	CC311072	00	183549	Iron Bow Technologies, LLC	TRUE	8/25/2017	2017	8/30/2017	8/30/2017	DoD-AF	AMC	Langley AFB	Langley AFB	\$7,868.60	\$7,868.60	BUFFALO MediaStation Portable BDXL Blu-ray Writer - Disk drive - BDXL - 6x2x6x - USB 2.0 - external	N/A,		
13988	FA873213D0017	CC311106	00	179309	Iron Bow Technologies, LLC	TRUE	8/30/2017	2017			DoD-AF	AFRC	Mcchord AFB	Mcchord AFB	\$1,467.12	\$1,467.12	ZEBRA AIT,GK420T,203 DPI,THERMAL TRANSFER,EPL AND ZPL,USB,SERIAL,CENTRONICS PARA	N/A,		
13989	FA873213D0017	CC311113	00	178261	Iron Bow Technologies, LLC	TRUE	9/1/2017	2017			DoD-AF	AETC	Altus AFB	Altus AFB	\$12,989.00	\$12,989.00	Radio Transfer TRU Unit	N/A,		

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13990	FA873213D0017	CC311334	00	179734	Iron Bow Technologies, LLC	TRUE	8/30/2017	2017			DoD-AF	AFGSC	Minot AFB	Minot AFB	\$2,210.00	\$2,210.00	Cisco Catalyst 3560-CX 12 Port PoE IP Base	N/A,		
13991	FA873213D0017	CC311392	00	185781	Iron Bow Technologies, LLC	TRUE	8/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	Hanscom AFB	\$6,639.00	\$6,639.00	SECURE 4-PORT DVI-I, SH KVM W/AUDIO, PP 3.0	N/A,		
13992	FA873213D0017	CC311467	00	186243	Iron Bow Technologies, LLC	TRUE	8/30/2017	2017			DoD-AF	ACC	Nellis AFB	Nellis AFB	\$18,873.60	\$18,873.60	Fiber Enabled Avaya 9611G VoIP Phone. Dual SFP Fiber ports. The Fiber enabled 9611G IP desk phone is an 8-line phone with fiber Ethernet connections built into the phone supporting SFP modules that support 100MB or 1GB Ethernet connection	N/A,		
13993	FA873213D0017	CC311549	00	181767	Iron Bow Technologies, LLC	TRUE	9/5/2017	2017	9/21/2017	9/20/2018	DoD-AF	ACC	Moody AFB	Moody AFB	\$2,603.00	\$2,603.00	Cisco UC Phone 7861, TAA	N/A,		
13994	FA873213D0017	CC311569	00	181919	Iron Bow Technologies, LLC	TRUE	9/6/2017	2017	9/20/2017	9/20/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$3,306.00	\$3,306.00	CUWL 10.x PAK	N/A,		
13995	FA873213D0017	CC311825	00	183060	Iron Bow Technologies, LLC	TRUE	8/30/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB	\$112,311.35	\$112,311.35	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
13996	FA873213D0017	CC311923	00	185688	Iron Bow Technologies, LLC	TRUE	8/31/2017	2017			DoD-AF	ACC	Bellevue	Bellevue	\$10,208.33	\$10,208.33	Cisco Catalyst 3850 24 Port GE SFP IP Base	N/A,		
13997	FA873213D0017	CC312139	00	187236	Iron Bow Technologies, LLC	TRUE	9/1/2017	2017	9/6/2017	9/6/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$1,036.53	\$1,036.53	DataLocker DL3 2 TB Encrypted External Hard Drive - USB 3.0 External HDD with AES XTS Mode Hardware Data Encryption 2TB EXTERNAL HARD DRIVE	N/A,		
13998	FA873213D0017	CC312296	00	185895	Iron Bow Technologies, LLC	TRUE	9/7/2017	2017	9/14/2017	9/14/2017	DoD-AF	ANG	Camp Douglas	Camp Douglas	\$3,988.30	\$3,988.30	PowerEdge R430 Server	N/A,		
13999	FA873213D0017	CC312372	00	187057	Iron Bow Technologies, LLC	TRUE	9/11/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam	JB Pearl Harbor-Hickam	\$1,008.91	\$1,008.91	KCLONE-5HD-TWR HARD DRIVE DUPLICATOR 1 TO 5 SATA HDD	N/A,		
14000	FA873213D0017	CC312478	00	186595	Iron Bow Technologies, LLC	TRUE	9/6/2017	2017	9/19/2017	9/19/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$4,076.80	\$4,076.80	CUWL 10.x PAK	N/A,		
14001	FA873213D0017	CC312603	00	184407	Iron Bow Technologies, LLC	TRUE	9/21/2017	2017			DoD-AF	PACAF	Yigo	Andersen AFB	\$3,952.50	\$3,952.50	Cisco UC Phone 7965, Gig Ethernet, Color	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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14002	FA873213D0017	CC312820	00	167674	Iron Bow Technologies, LLC	TRUE	11/16/2017	2018			DoD-AF	USAFE	BRANDON SUFFOLK	48 CS/SCOSA	\$7,520.00	\$7,520.00	SMART Board 8065 Interactive Flat Panel with SMART Meeting Pro	N/A,		
14003	FA873213D0017	CC312822	00	181040	Iron Bow Technologies, LLC	TRUE	9/8/2017	2017	9/21/2017	9/21/2017	DoD-AF	ANG	Mansfield	Mansfield	\$3,123.82	\$3,123.82	MULTIDOCK 2 (US)	N/A,		
14004	FA873213D0017	CC312888	00	182464	Iron Bow Technologies, LLC	TRUE	9/11/2017	2017	9/19/2017	9/19/2017	DoD-AF	AFGSC	Minot AFB	Minot AFB	\$16,957.84	\$16,957.84	2.50 GHz E5-2680 v3/120W 12C/30MB Cache/DDR4 2133MHz	N/A,		
14005	FA873213D0017	CC312933	00	187940	Iron Bow Technologies, LLC	TRUE	9/12/2017	2017			DoD-AF	AFGSC	Whiteman AFB	Whiteman AFB	\$19,205.90	\$19,205.90	SECURE 4-PORT DVI-I, SH KVM W/AUDIO AND CAC, PP 3.0	N/A,		
14006	FA873213D0017	CC313015	00	188414	Iron Bow Technologies, LLC	TRUE	9/13/2017	2017	9/29/2017	9/29/2017	DoD-AF	AFRC	Grissom ARB	Grissom ARB	\$1,583.98	\$1,583.98	POWERLITE 1286 LCD PROJECTOR,3600 ANSI LUMEN,1920 X 1200,1.07 BILLION COLORS,UP	N/A,		
14007	FA873213D0017	CC313046	00	188424	Iron Bow Technologies, LLC	TRUE	9/12/2017	2017	9/30/2017	9/30/2017	DoD-AF	AFRC	Grissom ARB	Grissom ARB	\$2,301.75	\$2,301.75	SF PRO SINGLEMODE SOURCE	N/A,		
14008	FA873213D0017	CC313061	00	186557	Iron Bow Technologies, LLC	TRUE	9/11/2017	2017	9/13/2017	9/13/2017	DoD-AF	AETC	San Antonio	San Antonio	\$307.80	\$307.80	CONNECT YOUR (USB MINI) PORTABLE DEVICE TO A HOST COMPUTER THROUGH A STANDARD US	N/A,		
14009	FA873213D0017	CC313420	00	188644	Iron Bow Technologies, LLC	TRUE	9/13/2017	2017			DoD-AF	AFMC	Hanscom AFB	Hanscom AFB	\$12,165.50	\$12,165.50	Catalyst 2960-X 48 GigE, 4 x 1G SFP, LAN Base	N/A,		
14010	FA873213D0017	CC313604	00	185794	Iron Bow Technologies, LLC	TRUE	9/18/2017	2017			DoD-AF	ACC	Mountain Home AFB	Mountain Home AFB	\$6,495.80	\$6,495.80	Cisco IP Phone 8841 for TAA	N/A,		
14011	FA873213D0017	CC313839	00	189232	Iron Bow Technologies, LLC	TRUE	9/14/2017	2017	9/22/2017	9/22/2017	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$8,903.10	\$8,903.10	4PT SWCH DVI-I DH SECURE KVM	N/A,		
14012	FA873213D0017	CC31415	00		Iron Bow Technologies, LLC	TRUE	6/4/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	San Antonio	San Antonio	\$1,840.00	\$1,840.00	ONSITE 8X5XNBD ASA5520 w/300 VPN Prs, 4GE+1FE,3DES/AES	N/A,		
14013	FA873213D0017	CC314415	00	190258	Iron Bow Technologies, LLC	TRUE	9/21/2017	2017			DoD-AF	USAFE	Ramstein-Miesenbach	Ramstein-Miesenbach	\$21,940.00	\$21,940.00	Cisco IP Phone 8841 for TAA	N/A,		
14014	FA873213D0017	CC314479	00	187120	Iron Bow Technologies, LLC	TRUE	9/25/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$23,750.00	\$23,750.00	Secure 4-Port, Dual Display DVI I KVM Switch	N/A,		
14015	FA873213D0017	CC314530	00	189160	Iron Bow Technologies, LLC	TRUE	9/19/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	Vandenberg AFB	\$6,011.50	\$6,011.50	10GBASE-SR SFP Module	N/A,		

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14016	FA873213D0017	CC314568	00	189583	Iron Bow Technologies, LLC	TRUE	9/20/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$10,502.80	\$10,502.80	10/100/1000T TO 1000X/SC, MINI MEDIA CONVERTER, TAA	N/A,		
14017	FA873213D0017	CC314628	00	187250	Iron Bow Technologies, LLC	TRUE	9/20/2017	2017			DoD-AF	AMC	Travis AFB	Travis AFB	\$1,682.00	\$1,682.00	CTO 21.5IN IMAC 4K 3.6GHZ I7 8GB 1TB FUSION 560 MAGIC MOUSE KB	N/A,		
14018	FA873213D0017	CC315171	00	189482	Iron Bow Technologies, LLC	TRUE	9/22/2017	2017			DoD-AF	AETC	San Antonio	San Antonio	\$5,011.05	\$5,011.05	ARUBA AP-225 DUAL 3X3:3 802.11AC AP	N/A,		
14019	FA873213D0017	CC315228	00	190132	Iron Bow Technologies, LLC	TRUE	9/25/2017	2017	9/25/2017	9/25/2017	DoD-AF	ACC	Las Vegas	Nellis AFB	\$973.48	\$973.48	MICROSOFT PROJECT PRO 2016 ESD	N/A,		
14020	FA873213D0017	CC315437	00		Iron Bow Technologies, LLC	TRUE	10/25/2017	2018			DoD-AF	AFMC	Tinker AFB	TINKER AFB	\$1,173.07	\$1,173.07	ADAPTER CABLE - TWO XLR3F TO ONE XLR6M.	N/A,		
14021	FA873213D0017	CC315503	00	190677	Iron Bow Technologies, LLC	TRUE	9/25/2017	2017			DoD-AF	AMC	Hampton, VA	Hampton, VA	\$10,451.15	\$10,451.15	Cisco IP Phone 8841 for TAA	N/A,		
14022	FA873213D0017	CC315528	00	189496	Iron Bow Technologies, LLC	TRUE	9/25/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$1,034.57	\$1,034.57	Wyse 7040 thin client	N/A,		
14023	FA873213D0017	CC315669	00	189828	Iron Bow Technologies, LLC	TRUE	9/26/2017	2017	9/27/2017	9/27/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$1,013.13	\$1,013.13	APC SMART-UPS 1000VA LCD RM 2U 120V	N/A,		
14024	FA873213D0017	CC315708	00	190663	Iron Bow Technologies, LLC	TRUE	9/26/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam	JB Pearl Harbor-Hickam	\$6,798.25	\$6,798.25	Catalyst 2960-X 48 GigE PoE 370W, 2 x 10G SFP+ LAN Base	N/A,		
14025	FA873213D0017	CC315868	00	190898	Iron Bow Technologies, LLC	TRUE	9/27/2017	2017			DoD-AF	AFMC	Warner Robins	Warner Robins	\$1,239.44	\$1,239.44	iLevel 3 SW Portable ADS-B, GPS, AHRS	N/A,		
14026	FA873213D0017	CC315896	00	190817	Iron Bow Technologies, LLC	TRUE	9/27/2017	2017			DoD-AF	AFMC	Warner Robins	Warner Robins	\$4,843.20	\$4,843.20	HP OFFICEJET 200 MOBILE PRINTER MADE IN THAILAND	N/A,		
14027	FA873213D0017	CC315913	00	190298	Iron Bow Technologies, LLC	TRUE	9/27/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$10,595.30	\$10,595.30	BROCADE 8/12C SAN SWITCH FOR BLADESYSTEM	N/A,		
14028	FA873213D0017	CC315933	00	190495	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AMC	Hampton	Hampton, VA	\$1,470.30	\$1,470.30	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
14029	FA873213D0017	CC315936	00	190899	Iron Bow Technologies, LLC	TRUE	9/27/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB	\$30,416.80	\$30,416.80	New CUWL Standard Edition 10.x User, 1 User	N/A,		
14030	FA873213D0017	CC316185	00	190643	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$146.29	\$146.29	1000ft Bulk CAT5E Plenum Cable - 24AWG UTP PVC Solid Copper 350MHZ, Blue	N/A,		

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14031	FA873213D0017	CC316273	00		Iron Bow Technologies, LLC	TRUE	10/26/2017	2018	10/25/2017	10/25/2017	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$22,648.60	\$22,648.60	12MO Sidewinder S4016 Appliance Extended Warranty - Advanced RMA (12 months) RENEWAL	N/A,		
14032	FA873213D0017	CC316328	00	190166	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$7,386.56	\$7,386.56	Desktop - Professional - License (Term)Tableau Software	N/A,		
14033	FA873213D0017	CC316375	00	190209	Iron Bow Technologies, LLC	TRUE	9/30/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$10,237.95	\$10,237.95	3G SDI TO DVID TO AUDIO	N/A,		
14034	FA873213D0017	CC316416	00	190892	Iron Bow Technologies, LLC	TRUE	9/30/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$8,113.08	\$8,113.08	EX2300 Compact Fanless 12-port 10/100/1000BaseT, 2 x 1/10G SFP/SFP+ (optics sold separately)	N/A,		
14035	FA873213D0017	CC316434	00	190711	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$1,000.00	\$1,000.00	TAA-COMPLIANT CORDED USB PC EXTSMART CARD READER	N/A,		
14036	FA873213D0017	CC316445	00	189867	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	PACAF	Fussa-shi	Yokota AB	\$3,052.88	\$3,052.88	Cisco IP Phone 8841 for TAA	N/A,		
14037	FA873213D0017	CC316456	00	189846	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	PACAF	Fussa-shi	Yokota AB	\$13,168.15	\$13,168.15	Top Level SKU For 9.x/10.x User License - eDelivery	N/A,		
14038	FA873213D0017	CC316458	00	191058	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	PACAF	Fussa-shi	Yokota AB	\$15,806.28	\$15,806.28	Cisco Catalyst 3850 48 Port PoE IP Base	N/A,		
14039	FA873213D0017	CC316495	00	187844	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017	10/17/2017	10/17/2017	DoD-AF	USAFE	Ramstein-Miesenbach	HQ USAFE/A4RTM	\$10,611.70	\$10,611.70	Cisco DX80 No Radio TAA-GPL(for registration to VCS and UCM)	N/A,		
14040	FA873213D0017	CC316506	00	190962	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$10,788.86	\$10,788.86	RealPresence Room Mic Array: Contains one Microphone Array and one CLink 2 cable. Compatible with Group Series and SoundStructure.	N/A,		
14041	FA873213D0017	CC316655	00	190593	Iron Bow Technologies, LLC	TRUE	9/29/2017	2017			DoD-AF	AFRC	Homestead AFB	Homestead ARB	\$3,877.70	\$3,877.70	49IN,HDMI,1RS232,1RJ-45USB,SPEAKER,STAND	N/A,		
14042	FA873213D0017	CC316831	00	190926	Iron Bow Technologies, LLC	TRUE	9/30/2017	2017			DoD-AF	AFRC	Grissom ARB	Grissom ARB	\$2,886.84	\$2,886.84	POTS RJ11 overfiber BiDi converter, telephone line extender,single strand A type 20Km	N/A,		
14043	FA873213D0017	CC316887	00	190109	Iron Bow Technologies, LLC	TRUE	10/4/2017	2018	10/10/2017	10/9/2018	DoD-AF	AETC	San Antonio	CANDACE CLARK	\$13,967.46	\$13,967.46	Splunk Enterprise - Enterprise Support Renewal- 30GB	N/A,		

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14044	FA873213D0017	CC316974	00	189977	Iron Bow Technologies, LLC	TRUE	10/13/2017	2018	10/18/2017	10/19/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$567.80	\$567.80	MSERIES B595 WHT/RD 1.0 IN X 25 FT M Series Indoor/Outdoor Vinyl Labels, 1 in W x 25 ft L, Vinyl	N/A,		
14045	FA873213D0017	CC317780	00	191729	Iron Bow Technologies, LLC	TRUE	11/28/2017	2018			DoD-AF	PACAF	Joint Base Pearl Harbor-Hickam	360 Mamala Bay Drive	\$506.37	\$506.37	weBoost Connect 4G	N/A,		
14046	FA873213D0017	CC317797	00	191767	Iron Bow Technologies, LLC	TRUE	11/1/2017	2018			DoD-AF	AFMC	Hill Afb	Hill AFB	\$12,850.20	\$12,850.20	Cisco UC Phone 7821, TAA	N/A,		
14047	FA873213D0017	CC317857	00	191551	Iron Bow Technologies, LLC	TRUE	11/6/2017	2018	11/7/2017	11/7/2017	DoD-AF	AFMC	TINKER AFB	Tinker AFB	\$858.74	\$858.74	USB SERVER INTERFACE UNIT 8 PACK KVM SWITCH HD15 USB RJ45	N/A,		
14048	FA873213D0017	CC318063	00	192118	Iron Bow Technologies, LLC	TRUE	11/15/2017	2018			DoD-AF	USAFE	AVIANO AB	AVIANO AB	\$2,604.20	\$2,604.20	Cisco DX80 No Radio TAA-GPL(for registration to VCS and UCM)	N/A,		
14049	FA873213D0017	CC318181	00	191358	Iron Bow Technologies, LLC	TRUE	11/15/2017	2018			DoD-AF	AFMC	Robins AFB	78 ABW/SCOD (FU2065)	\$2,666.92	\$2,666.92	E651-T - LCD DISPLAY - 65 INCH - 1920 X 1080 - 400CD/M2 - 4000:1 - 8 MS - 0.75 M	N/A,		
14050	FA873213D0017	CC318245	00	192094	Iron Bow Technologies, LLC	TRUE	11/8/2017	2018			DoD-AF	AFSPC	Schriever Afb	Schriever AFB	\$6,337.31	\$6,337.31	Short Range LAN 24/24dB Multimode 850/1300 nm OTDR plug-in	N/A,		
14051	FA873213D0017	CC318442	00	192210	Iron Bow Technologies, LLC	TRUE	11/15/2017	2018	11/16/2017	11/16/2017	DoD-AF	AFMC	Eglin Air Force Base	Eglin AFB	\$1,433.52	\$1,433.52	FED COMP.32/64 BIT,PCI-EXPRS,ADPTR CD,SC	N/A,		
14052	FA873213D0017	CC318820	00	192126	Iron Bow Technologies, LLC	TRUE	11/28/2017	2018			DoD-AF	AFMC	Warner Robins	78 ABW/SCOD (FU2065)	\$16,311.30	\$16,311.30	AC Power Supply (Secondary PS) for Cisco ISR 4450	N/A,		
14053	FA873213D0017	CC318966	00	192371	Iron Bow Technologies, LLC	TRUE	11/27/2017	2018			DoD-AF	ACC	Langley Afb	633 CS/SCOCA ASSET MANAGEMENT	\$4,301.10	\$4,301.10	Cisco IP Phone 8851 for TAA	N/A,		
14054	FA873213D0017	CC319366	00	193281	Iron Bow Technologies, LLC	TRUE	12/7/2017	2018	12/22/2017	12/22/2017	DoD-AF	ACC	Freeburg	Whiteman AFB	\$1,258.50	\$1,258.50	500GB 3.5 SATA 6G/BS 7200RPM 32MB WD BLUE	N/A,		
14055	FA873213D0017	CC320185	00	193163	Iron Bow Technologies, LLC	TRUE	12/19/2017	2018			DoD-AF	ACC	Langley Afb	633 CS/SCOCA ASSET MANAGEMENT	\$867.10	\$867.10	Cisco 8831 Base/Control Panel for North America	N/A,		
14056	FA873213D0017	CC320254	00	193615	Iron Bow Technologies, LLC	TRUE	12/27/2017	2018			DoD-AF	AFMC	Eglin Air Force Base	Eglin AFB	\$10,206.54	\$10,206.54	PowerEdge R430	N/A,		

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14057	FA873213D0017	CC321617	00	194613	Iron Bow Technologies, LLC	TRUE	1/23/2018	2018			DoD-AF	AFMC	Orlando	US Air Force	\$24,371.75	\$24,371.75	Factory integrated	N/A,		
14058	FA873213D0017	CC322005	00	194318	Iron Bow Technologies, LLC	TRUE	1/25/2018	2018			DoD-AF	ACC	Nellis Afb	Nellis AFB	\$12,507.22	\$12,507.22	10GBASE-SR SFP Module	N/A,		
14059	FA873213D0017	CC322484	00	192911	Iron Bow Technologies, LLC	TRUE	3/16/2018	2018			DoD-AF	AFMC	Warner Robins	Robins AFB	\$2,849.00	\$2,849.00	1000BASE-T SFP, TAA Compliant	N/A,		
14060	FA873213D0017	CC323092	00	196005	Iron Bow Technologies, LLC	TRUE	2/14/2018	2018			DoD-AF	AFSPC	Aurora	Buckley AFB	\$948.91	\$948.91	BD-R 25GB 6X BRANDED 50PK SPINDLE	N/A,		
14061	FA873213D0017	CC324226	00	196077	Iron Bow Technologies, LLC	TRUE	3/7/2018	2018	3/7/2018	4/6/2018	DoD-AF	USAFE	Ramstein AB	100 CS/ITAM	\$3,050.70	\$3,050.70	Cisco DX80 - GPL (for registration to VCS and UCM)	N/A,		
14062	FA873213D0017	CC324843	00	197662	Iron Bow Technologies, LLC	TRUE	3/6/2018	2018	3/6/2018	3/6/2018	DoD-AF	AETC	Jbsa Randolph Afb	Randolph AFB	\$4,936.00	\$4,936.00	DISPLAYPORT TO DVI-D ADAPTER SINGLE LINK	N/A,		
14063	FA873213D0017	CC324853	00	195937	Iron Bow Technologies, LLC	TRUE	3/7/2018	2018	3/16/2018	3/16/2018	DoD-AF	AETC	Goodfellow Afb	315 TRS/XPS	\$9,545.48	\$9,545.48	Corsair Carbide 600Q/C, SSD Drive Caddy	N/A,		
14064	FA873213D0017	CC324961	00	197583	Iron Bow Technologies, LLC	TRUE	3/7/2018	2018	3/9/2018	3/9/2018	DoD-AF	AFMC	Eglin Afb	Eglin Air Force Base	\$4,870.00	\$4,870.00	LC UNICAM, SX+, 50UM, MM, CORNING LOGO	N/A,		
14065	FA873213D0017	CC325175	00	195889	Iron Bow Technologies, LLC	TRUE	3/12/2018	2018	3/22/2018	3/22/2018	DoD-AF	AFMC	Hill AFB	Hill Air Force Base	\$13,040.10	\$13,040.10	Cisco UC Phone 7821, TAA	N/A,		
14066	FA873213D0017	CC325601	00	196820	Iron Bow Technologies, LLC	TRUE	3/19/2018	2018			DoD-AF	AETC	San Antonio	Lackland AFB	\$2,293.02	\$2,293.02	24-PORT CAT6A PATCH PANEL SHIELDED;RACKMOUNT;LOADED	N/A,		
14067	FA873213D0017	CC326341	00	197739	Iron Bow Technologies, LLC	TRUE	3/22/2018	2018	3/31/2018	3/31/2018	DoD-AF	AETC	San Antonio	Lackland AFB	\$21,366.90	\$21,366.90	SECURE 4-PORT DVI-I, DH KVM W/AUDIO, PP 3.0	N/A,		
14068	FA873213D0017	CC326424	00	197548	Iron Bow Technologies, LLC	TRUE	3/28/2018	2018	3/29/2018	3/29/2018	DoD-AF	AFMC	Eglin Air Force Base	Eglin AFB	\$5,813.85	\$5,813.85	OFFICE PROFESSIONAL 2016 - WORK SMARTER WITH OFFICE. BEST FOR THOSE WHO WANT OFF	N/A,		
14069	FA873213D0017	CC327125	00	198872	Iron Bow Technologies, LLC	TRUE	4/23/2018	2018			DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$16,422.60	\$16,422.60	Mellanox active fiber cable, IB QDR/FDR10/, 40Gb/s, QSFP, 15m	N/A,		
14070	FA873213D0017	CC327280	00	199764	Iron Bow Technologies, LLC	TRUE	4/6/2018	2018	4/20/2018	4/20/2018	DoD-AF	AFMC	Eglin Air Force Base	Eglin AFB	\$6,872.82	\$6,872.82	Camera Standard, Wiper, and Pressurized with Wiper Models. Adaptive IR Models Available	N/A,		
14071	FA873213D0017	CC327507	00	199739	Iron Bow Technologies, LLC	TRUE	4/5/2018	2018	4/17/2018	4/17/2018	DoD-AF	AFMC	Hill Air Force Base	Hill AFB	\$13,576.20	\$13,576.20	Cisco Catalyst 3850 48 Port PoE IP Base	N/A,		

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14072	FA873213D0017	CC327839	00	197543	Iron Bow Technologies, LLC	TRUE	4/25/2018	2018			DoD-AF	AFMC	Eglin Air Force Base	Eglin AFB	\$2,410.65	\$2,410.65	WIN PRO 10 64BIT ENGLISH 1PK DSP (OEM, INTENDED FOR NEW INSTALLS)	N/A,		
14073	FA873213D0017	CC329813	00	202049	Iron Bow Technologies, LLC	TRUE	5/8/2018	2018			DoD-AF	USAFE	Ramstein AFB	HQ USAFE/A3CW	\$1,972.18	\$1,972.18	Cisco IP Phone 8811 for TAA	N/A,		
14074	FA873213D0017	CC329870	00	200749	Iron Bow Technologies, LLC	TRUE	5/1/2018	2018	5/11/2018	5/11/2018	DoD-AF	AFSPC	Vandenberg AFB	Vandenberg Afb	\$553.85	\$553.85	Cisco Catalyst 2960-CX 8 Port Data Lan Base	N/A,		
14075	FA873213D0017	CC330502	00	200736	Iron Bow Technologies, LLC	TRUE	5/14/2018	2018			DoD-AF	JCS	Fort Belvoir	10244 BURBECK ROAD	\$11,576.73	\$11,576.73	SolarWinds Log & Event Manager LEM250 and Workstation LW500 (upto 250 server nodes and 500 workstation nodes) - Annual Maintenance Renewal	N/A,		
14076	FA873213D0017	CC330572	00	200390	Iron Bow Technologies, LLC	TRUE	5/11/2018	2018			DoD-AF	PACAF	Pyeongtaek City	FB5294 51 LRS LGRDDC	\$2,175.00	\$2,175.00	AC Power Supply for Cisco ISR 4320	N/A,		
14077	FA873213D0017	CC330883	00	201122	Iron Bow Technologies, LLC	TRUE	5/23/2018	2018			DoD-AF	USAFE	Aviano	31 LRS/LGRDCI (FB5682)	\$3,325.50	\$3,325.50	Cisco UC Phone 7841, TAA	N/A,		
14078	FA873213D0017	CC331089	00		Iron Bow Technologies, LLC	TRUE	5/18/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	492 SOAC	\$690.33	\$690.33		Unknown,		
14079	FA873213D0017	CC331321	00	198022	Iron Bow Technologies, LLC	TRUE	6/4/2018	2018			DoD-AF	USAFE	Ramstein AFB	RAMSTEIN AIR BASE	\$6,177.89	\$6,177.89	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
14080	FA873213D0017	CC331723	00	203013	Iron Bow Technologies, LLC	TRUE	5/21/2018	2018			DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$1,683.43	\$1,683.43	WUXGA, 5000 LUMENS, 11.9 LBS, HDBASET, THROW RATIO: 1.07 - 1.71:1	N/A,		
14081	FA873213D0017	CC331827	00	203294	Iron Bow Technologies, LLC	TRUE	5/21/2018	2018			DoD-AF	AFGSC	Dyess AFB	Dyess AFB	\$7,088.89	\$7,088.89	EX4200 TAA, 48-port 10/100/1000BaseT PoE-plus, 930W AC PS, includes 50cm VC cable	N/A,		
14082	FA873213D0017	CC332070	00	202026	Iron Bow Technologies, LLC	TRUE	5/25/2018	2018			DoD-AF	ACC	Davis Monthan AFB	612 AOG CCE	\$9,352.72	\$9,352.72	2 port Multiflex Trunk Voice/Channelized Data T1/E1 Module	N/A,		
14083	FA873213D0017	CC332385	00	204036	Iron Bow Technologies, LLC	TRUE	6/11/2018	2018	6/28/2018	6/28/2018	DoD-AF	AETC	Jbsa Randolph AFB	550 E. STREET E.	\$18,060.00	\$18,060.00	DSK DRV,8TB,7.2K,12G,DS212C	N/A,		
14084	FA873213D0017	CC334123	00	197896	Iron Bow Technologies, LLC	TRUE	6/15/2018	2018	6/22/2018	6/22/2018	DoD-AF	ACC	Mountain Home AFB	MHAFB	\$3,584.40	\$3,584.40	Cisco IP Phone 8841 for TAA	N/A,		
14085	FA873213D0017	CC335204	00	204885	Iron Bow Technologies, LLC	TRUE	6/27/2018	2018			DoD-AF	ACC	Tyndall AFB	ACC/ 601 AOC	\$5,763.00	\$5,763.00	65LX540S - EDGE LED - LED BACKLIGHT - 1920 X 1080 - 1080P - 16:9 - 1,400:1 - 350	N/A,		

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14086	FA873213D0017	CC335394	00	204663	Iron Bow Technologies, LLC	TRUE	6/27/2018	2018			DoD-AF	ANG	Eastover	169 CS	\$1,192.92	\$1,192.92	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
14087	FA873213D0017	CC337592	00	113787	Iron Bow Technologies, LLC	TRUE	12/22/2014	2015			DoD-AF	AEROSPACE TESTING ALLIANCE	Arnold Afb	Arnold Afb	\$40.92	\$40.92	RACK MOUNT KIT FOR TEG-S16DG/S24DG	N/A,		
14088	FA873213D0017	CC33762	00	104386	Iron Bow Technologies, LLC	TRUE	6/24/2014	2014			DoD-AF	AIR FORCE RESERVE COMMAND	Aurora	Aurora	\$9,907.40	\$9,907.40	Cisco UC Phone 7965, Gig, Color, with 1 CCME RTU License	N/A,		
14089	FA873213D0017	CC337733	00	113737	Iron Bow Technologies, LLC	TRUE	12/19/2014	2015			DoD-AF	AEROSPACE TESTING ALLIANCE	Arnold Afb	Arnold Afb	\$18.92	\$18.92	TRANSCEND 16GB SDHC CARD (SD 3.0 SPD CLASS 10)	N/A,		
14090	FA873213D0017	CC337738	00	113771	Iron Bow Technologies, LLC	TRUE	12/19/2014	2015			DoD-AF	AEROSPACE TESTING ALLIANCE	Arnold Afb	Arnold Afb	\$39.75	\$39.75	HP NO 10 LARGE BLACK INK CRTG, NAM	N/A,		
14091	FA873213D0017	CC338268	00	113990	Iron Bow Technologies, LLC	TRUE	12/22/2014	2015			DoD-AF	AEROSPACE TESTING ALLIANCE	Arnold Afb	Arnold Afb	\$320.04	\$320.04	6 Port Minicom surface mount box Ivory	N/A,		
14092	FA873213D0017	CC33907	00	104902	Iron Bow Technologies, LLC	TRUE	6/13/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Ramstein Miesenbach	Ramstein Miesenbach	\$1,554.16	\$1,554.16	HP LASERJET ENTERPRISE 500 COLOR M551DN 220V	N/A,		
14093	FA873213D0017	CC341299	00	168339	Iron Bow Technologies, LLC	TRUE	5/19/2017	2017			DoD-AF	AFMC	Warner Robins	Warner Robins	\$22,720.50	\$22,720.50	AOO COLD FUSION ENT 2016 MAC WIN LNX 8000-299999 8500PTS	N/A,		
14094	FA873213D0017	CC3421004	00	183281	Iron Bow Technologies, LLC	TRUE	9/12/2017	2017	9/15/2017	9/15/2017	DoD-AF	AETC	Charleston	Charleston	\$2,610.90	\$2,610.90	INTERMEC, PM43C, THERMAL TRANSFER	N/A,		
14095	FA873213D0017	CC346150	00	118279	Iron Bow Technologies, LLC	TRUE	5/18/2015	2015			DoD-AF	AEROSPACE TESTING ALLIANCE	Arnold Afb	Arnold Afb	\$3,530.40	\$3,530.40	3TB 7200RPM 128MB CACHE SAS/6GB/S NO ENCRYPTION	N/A,		
14096	FA873213D0017	CC34735	00		Iron Bow Technologies, LLC	TRUE	8/14/2014	2014	8/31/2014	7/1/2017	DoD-AF	ARMY MATERIAL COMMAND (AMC)	Universal City	ARMY MATERIAL COMMAND (AMC)	\$13,805.59	\$13,805.59	Onsite installation service for HDX 7000 Series	N/A,		

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14097	FA873213D0017	CC34761	00		Iron Bow Technologies, LLC	TRUE	9/2/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Kirtland AFB	Kirtland Afb	\$9,316.88	\$9,316.88	AC Power Cord for Catalyst 3K-X (North America)	N/A,		
14098	FA873213D0017	CC35351	00		Iron Bow Technologies, LLC	TRUE	6/12/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Syracuse	Syracuse	\$6,500.00	\$6,500.00	Raritan Enhanced USB CIM required for virtual media (BIOS access), absolute mouse synchronization and Smart Card/CAC use.	N/A,		
14099	FA873213D0017	CC36173	00	105261	Iron Bow Technologies, LLC	TRUE	6/24/2014	2014			DoD-AF	AIR FORCE GLOBAL STRIKE COMMAND	Malmstrom AFB	Malmstrom AFB	\$3,894.00	\$3,894.00	ESS WITH 8X5XNBD VCS 10 Add Non-traversal Ntwk Calls	N/A,		
14100	FA873213D0017	CC363ISS17057	00	185145	Iron Bow Technologies, LLC	TRUE	8/23/2017	2017	8/25/2017	8/25/2017	DoD-AF	AMC	Yorktown	Yorktown	\$13,942.33	\$13,942.33	6ft ,DVI-D SL/HDMI M/M	N/A,		
14101	FA873213D0017	CC36659	00	105700	Iron Bow Technologies, LLC	TRUE	6/26/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND	Hurlburt Field	Hurlburt Field	\$479.40	\$479.40	2554 WALL TELEPHONE BELL RINGER & VOLUME CONTROL BEIGE/BLUSH	N/A,		
14102	FA873213D0017	CC371526	00	158872	Iron Bow Technologies, LLC	TRUE	1/12/2017	2017	1/27/2017	1/26/2018	DoD-AF	AFMC	Arnold Afb	Arnold Afb	\$2,931.50	\$2,931.50	48-port 1G Switch, 2x1G SFP+ (upgradable to 10G) & 2x1G/10G SFP+ Uplink/Stacking Ports, TAA	N/A,		
14103	FA873213D0017	CC37779	00		Iron Bow Technologies, LLC	TRUE	7/28/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Tyndall Afb	AIR FORCE MATERIAL COMMAND	\$12,500.00	\$12,500.00	VBCARE TECHNICAL SUPPORT SERVICE - GOLD PLUS COVERAGE - VBrick's VBCARE Gold Plus Technical Support Service offering provides Help Desk Support during Business Hours, access to self-service support portal (Case submission, Knowledge Base, F	N/A,		

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14104	FA873213D0017	CC39990	00	107069	Iron Bow Technologies, LLC	TRUE	9/9/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Tyndall AFB	Tyndall Afb	\$6,502.05	\$6,502.05	55-inch LED LCD Commercial Display - TAA	N/A,		
14105	FA873213D0017	CC42014	00	108606	Iron Bow Technologies, LLC	TRUE	8/18/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	NELLIS AFB	AIR COMBAT COMMAND (ACC)	\$8,456.84	\$8,456.84	Single-user D2 Elliot Subscription with a 1 year	N/A,		
14106	FA873213D0017	CC42089	00	108563	Iron Bow Technologies, LLC	TRUE	8/15/2014	2014	8/15/2015	9/15/2015	DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Vienna	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	\$5,281.76	\$5,281.76	Non-TAA Compliant : Dell Tablet Case-Dell Venue 11 Pro (with Intel Core Processor)	N/A,		
14107	FA873213D0017	CC42347	00		Iron Bow Technologies, LLC	TRUE	8/21/2014	2014	8/31/2014	7/1/2015	DoD-AF	AIR FORCE MATERIAL COMMAND	Travis Air Force Base	AIR FORCE MATERIAL COMMAND	\$8,058.58	\$8,058.58	U.S. Federal Production Support/Subscription for VMware vSphere 5 Enterprise Plus for 1 processor for 1 year	N/A,		
14108	FA873213D0017	CC42366	00	108604	Iron Bow Technologies, LLC	TRUE	8/19/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	SEYMOUR JOHNSON AFB	AIR COMBAT COMMAND (ACC)	\$23,293.26	\$23,293.26	Doors/Sides, Change Door: Custom Config (Specify in Additional Options). Additional OptionsL Previously Build in Job # B6996, Remove Standard Lock and Lock hole. Put Hole only for NCLH handle in door. Customer to supply location at time of	N/A,		
14109	FA873213D0017	CC42851	00		Iron Bow Technologies, LLC	TRUE	9/10/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Asheville	Asheville	\$10,652.30	\$10,652.30	ACS 5.5 VMWare Software And Base License	N/A,		
14110	FA873213D0017	CC43608	00	108974	Iron Bow Technologies, LLC	TRUE	9/9/2014	2014			DoD-AF	PACIFIC AIR FORCES (PACAF)	Hickam AFB	Hickam Air Force Base	\$16,245.24	\$16,245.24	Cisco 2901 AC Power Supply with Power Over Ethernet	N/A,		

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14111	FA873213D0017	CC44490	00		Iron Bow Technologies, LLC	TRUE	8/22/2014	2014	8/22/2014	8/21/2015	DoD-AF	AIR COMBAT COMMAND (ACC)	Beale Air Force Base	AIR COMBAT COMMAND (ACC)	\$319.72	\$319.72	SMARTNET 8X5XNBD UCS C210 M2 Srvr w/1	N/A,		
14112	FA873213D0017	CC44524	00		Iron Bow Technologies, LLC	TRUE	8/27/2014	2014	8/29/2014	8/8/2015	DoD-AF	AIR FORCE MATERIAL COMMAND	SAN ANTONIO	AIR FORCE MATERIAL COMMAND	\$24,649.77	\$24,649.77	SMARTNET 8X5XNBD Catalyst 2960-XR 48	N/A,		
14113	FA873213D0017	CC4470	00	113366	Iron Bow Technologies, LLC	TRUE	12/22/2014	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$10,770.00	\$10,770.00		N/A,		
14114	FA873213D0017	CC45450	00		Iron Bow Technologies, LLC	TRUE	9/17/2014	2014			DoD-AF	AIR MOBILITY COMMAND	Travis AFB	Travis Air Force Base	\$19,103.86	\$19,103.86	EX NPP option	N/A,		
14115	FA873213D0017	CC46025	00		Iron Bow Technologies, LLC	TRUE	9/10/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Goldsboro	Goldsboro	\$2,382.20	\$2,382.20	Catalyst 3560C Switch 8 GE PoE, 2 x Dual Uplink, IP Base	N/A,		
14116	FA873213D0017	CC46286	00	110597	Iron Bow Technologies, LLC	TRUE	9/30/2014	2014			DoD-AF	AIR FORCE RESERVE COMMAND	ROBINS AFB	Warner Robins	\$26,790.54	\$26,790.54	HD room system appliance supporting 1080p up to 30fps or 720p up to 60fps encode from professional PTZ camera and a second input port for 1080p up to 15fps content encoding. Supports two HD Monitors (not included) with flexibility in layo	N/A,		
14117	FA873213D0017	CC46409	00		Iron Bow Technologies, LLC	TRUE	2/23/2015	2015			DoD-AF	AIR FORCE CENTRAL COMMAND (AFCENT)	Shaw Afb	Shaw Afb	\$6,352.00	\$6,352.00	PacketShaper S200, 50Mbps Low User, Visibility and Control	N/A,		
14118	FA873213D0017	CC46739	00		Iron Bow Technologies, LLC	TRUE	9/10/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Asheville	Asheville	\$10,652.30	\$10,652.30	ACS 5.5 VMWare Software And Base License	N/A,		

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14119	FA873213D0017	CC46890	00		Iron Bow Technologies, LLC	TRUE	9/19/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$22,240.50	\$22,240.50	AC Power Cord for Catalyst 3K-X (North America)	N/A,		
14120	FA873213D0017	CC47223	00		Iron Bow Technologies, LLC	TRUE	9/17/2014	2014			DoD-AF	AIR FORCE MATERIAL COMMAND	Kirtland AFB	Kirtland Afb	\$19,323.62	\$19,323.62	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
14121	FA873213D0017	CC47848	00		Iron Bow Technologies, LLC	TRUE	9/18/2014	2014			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Tyndall AFB	Tyndall Afb	\$248.00	\$248.00	Cisco 1000BASE-T GBIC	N/A,		
14122	FA873213D0017	CC47932	00		Iron Bow Technologies, LLC	TRUE	9/17/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Goldsboro	Goldsboro	\$2,382.20	\$2,382.20	Catalyst 3560C Switch 8 GE PoE, 2 x Dual Uplink, IP Base	N/A,		
14123	FA873213D0017	CC48764	00	112474	Iron Bow Technologies, LLC	TRUE	9/26/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb	Langley Afb	\$23,337.20	\$23,337.20	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
14124	FA873213D0017	CC48997	00	110895	Iron Bow Technologies, LLC	TRUE	9/25/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Indian Springs	Indian Springs	\$9,017.40	\$9,017.40	1 X 1000SX (LC) SERVER NETWORK INTERFACE CARD (PCIE) - PLUG-IN CARD - PCI EXPRES	N/A,		
14125	FA873213D0017	CC49725	00	112834	Iron Bow Technologies, LLC	TRUE	10/7/2014	2015			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Mountain Home Afb	Mountain Home Afb	\$4,424.25	\$4,424.25	Cisco UC Phone 7962, spare, TAA	N/A,		
14126	FA873213D0017	CC5045	00	117360	Iron Bow Technologies, LLC	TRUE	7/21/2015	2015			DoD-AF	AIR FORCE MATERIEL COMMAND	Hill Air Force Base	Hill Air Force Base, UT, 84056, US	\$22,418.72	\$22,418.72	GAIN HORN, STD W/G 8.20-12.4G, WR90	N/A,		

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14127	FA873213D0017	CC5072	00	117220	Iron Bow Technologies, LLC	TRUE	4/15/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$365.60	\$365.60	Switch, Plunger, SPDT, 15A, Screw	N/A,		
14128	FA873213D0017	CC5084	00		Iron Bow Technologies, LLC	TRUE	8/14/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$107.75	\$107.75	Right Ang A Male to Right Ang B Male	N/A,		
14129	FA873213D0017	CC51707	00	113127	Iron Bow Technologies, LLC	TRUE	1/20/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Wright Patterson Afb	Wright Patterson Afb	\$1,579.05	\$1,579.05	Corporate Diamond V.4 Single User Commercial ESD License	N/A,		
14130	FA873213D0017	CC52852	00		Iron Bow Technologies, LLC	TRUE	11/19/2014	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Moody Afb	Moody Afb	\$92.18	\$92.18	Non-TAA Compliant : Dell Tek Messenger - 17""	N/A,		
14131	FA873213D0017	CC5379	00		Iron Bow Technologies, LLC	TRUE	6/18/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Vandenberg Afb, CA, 93437, US	Vandenberg Afb, CA, 93437, US	\$87.64	\$87.64		N/A,		
14132	FA873213D0017	CC5401	00	121637	Iron Bow Technologies, LLC	TRUE	7/27/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$369.54	\$369.54	Cable, DVI-I, Male to Male, 25 ft	N/A,		
14133	FA873213D0017	CC5499	00		Iron Bow Technologies, LLC	TRUE	8/26/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$7,927.50	\$7,927.50	Pub.Space non-app phone add-on lobby, conf. room phones	N/A,		
14134	FA873213D0017	CC5509	00	124425	Iron Bow Technologies, LLC	TRUE	8/26/2015	2015			DoD-AF	AFMC	Hill Afb	Hill Afb	\$3,239.48	\$3,239.48		N/A,		

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14135	FA873213D0017	CC55144	00	114046	Iron Bow Technologies, LLC	TRUE	12/30/2014	2015			DoD-AF	AIR FORCE CENTRAL COMMAND (AFCENT)	Shaw Afb	Shaw Afb	\$1,967.00	\$1,967.00	3M USA LC/ST Duplex 9/125 Single-Mode Fiber Patch Cable	N/A,		
14136	FA873213D0017	CC55217	00		Iron Bow Technologies, LLC	TRUE	1/15/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Montgomery	Montgomery	\$1,152.95	\$1,152.95	XTS5000 Flate Rate Repairs	N/A,		
14137	FA873213D0017	CC55248	00		Iron Bow Technologies, LLC	TRUE	12/23/2014	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Dayton	Dayton	\$616.25	\$616.25	ASA 5505 Sec. Plus Lic. w/ HA, DMZ, VLAN trunk, more conns.	N/A,		
14138	FA873213D0017	CC55675	00		Iron Bow Technologies, LLC	TRUE	1/13/2015	2015			DoD-AF	US AIR FORCE IN EUROPE (USAFE)	Ramstein	Ramstein	\$14,461.50	\$14,461.50	15M DUPLEX 50/125 MULTIMODE AQUA OM3 LC/LC RISER JUMPER CABLE WITH SIDE RELEASE CLIPS	N/A,		
14139	FA873213D0017	CC55904	00		Iron Bow Technologies, LLC	TRUE	2/12/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$16,005.86	\$16,005.86	RED CAT6 SHIELDED 30FT TAA COMPLIANT PATCH CABLE, NO BOOTS	N/A,		
14140	FA873213D0017	CC5599	00	125002	Iron Bow Technologies, LLC	TRUE	8/24/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb, UT, 84056, US	519 SMXS	\$5,647.08	\$5,647.08	Amphenol Aerospace Electrical Connector	N/A,		
14141	FA873213D0017	CC56074	00	114437	Iron Bow Technologies, LLC	TRUE	1/20/2015	2015			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Vandenberg Air Force Base	Vandenberg Air Force Base	\$331.36	\$331.36	Cat6 patch cable, straight thru 5 meters RED in color	N/A,		
14142	FA873213D0017	CC56427	00		Iron Bow Technologies, LLC	TRUE	7/13/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Beale Air Force Base	Beale Air Force Base	\$2,715.54	\$2,715.54	VISIO WINDOWS PROFESSIONAL 2013 NON-SPECIFIC LICENSE ONLY NO MEDIA INCLUDED(OPEN	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14143	FA873213D0017	CC5697	00	127472	Iron Bow Technologies, LLC	TRUE	10/8/2015	2016			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$1,790.84	\$1,790.84		N/A,		
14144	FA873213D0017	CC5718	00	126362	Iron Bow Technologies, LLC	TRUE	10/14/2015	2016			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb, UT, 84056, US	\$24,371.43	\$24,371.43		N/A,		
14145	FA873213D0017	CC5827	00	131687	Iron Bow Technologies, LLC	TRUE	9/24/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$2,210.60	\$2,210.60		N/A,		
14146	FA873213D0017	CC5830	00	131800	Iron Bow Technologies, LLC	TRUE	10/5/2015	2016	10/27/2015	10/26/2016	DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$2,814.85	\$2,814.85		N/A,		
14147	FA873213D0017	CC5852	00	133030	Iron Bow Technologies, LLC	TRUE	10/16/2015	2016			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$3,190.00	\$3,190.00		N/A,		
14148	FA873213D0017	CC58824	00		Iron Bow Technologies, LLC	TRUE	2/12/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$10,067.98	\$10,067.98	Fixed Rack Mount Kit	N/A,		
14149	FA873213D0017	CC58992	00		Iron Bow Technologies, LLC	TRUE	5/15/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb	Langley Afb	\$2,772.00	\$2,772.00	IP Phone power transformer for the 7900 phone series	N/A,		
14150	FA873213D0017	CC59226	00	115742	Iron Bow Technologies, LLC	TRUE	4/2/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb	Langley Afb	\$4,927.68	\$4,927.68	Power Cord, North America	N/A,		

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14151	FA873213D0017	CC59311	00	115750	Iron Bow Technologies, LLC	TRUE	2/24/2015	2015			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Niagara Falls	Niagara Falls	\$573.88	\$573.88	HP OFFICEJET PRO 8610 E-ALL-IN-ONE PRINTER	N/A,		
14152	FA873213D0017	CC5932	00	133962	Iron Bow Technologies, LLC	TRUE	10/26/2015	2016			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb, UT, 84056, US	\$16,925.74	\$16,925.74		N/A,		
14153	FA873213D0017	CC60441	00		Iron Bow Technologies, LLC	TRUE	3/12/2015	2015			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Cannon Afb	Cannon Afb	\$15,030.45	\$15,030.45	Catalyst 4500 6000W AC dual input Power Supply (Data + PoE)	N/A,		
14154	FA873213D0017	CC605385	00	153379	Iron Bow Technologies, LLC	TRUE	9/7/2016	2016	12/1/2016	12/1/2016	DoD-AF	ACC	Ellsworth AFB	Ellsworth Air Force Base	\$7,312.50	\$7,312.50	EX90 Product License Key	N/A,		
14155	FA873213D0017	CC61272	00	141927	Iron Bow Technologies, LLC	TRUE	5/16/2016	2016	5/18/2016	5/18/2016	DoD-AF	AETC	San Antonio, TX, 78243, US	San Antonio, TX, 78243, US	\$20,880.00	\$20,880.00	CD7724, Dual, Base, SFP w/SIPR CAC	N/A,		
14156	FA873213D0017	CC62390	00		Iron Bow Technologies, LLC	TRUE	3/11/2015	2015			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Cannon Afb, NM, 88103, US	Cannon Afb, NM, 88103, US	\$2,216.42	\$2,216.42	Catalyst 4500 2800W AC Power Supply (Data and PoE)	N/A,		
14157	FA873213D0017	CC63694	00	117629	Iron Bow Technologies, LLC	TRUE	4/22/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$3,432.29	\$3,432.29	Footstand kit for single 7914, 7915, or 7916	N/A,		
14158	FA873213D0017	CC64307	00		Iron Bow Technologies, LLC	TRUE	9/23/2015	2015			DoD-AF	ACC	Davis Monthan AFB	Davis Monthan AFB	\$8,482.98	\$8,482.98		N/A,		

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14159	FA873213D0017	CC64832	00		Iron Bow Technologies, LLC	TRUE	8/20/2015	2015	8/25/2015	8/24/2016	DoD-AF	PACIFIC AIR FORCES (PACAF)	Jber	Jber	\$13,900.21	\$13,900.21	CISCO SMARTNET RENEWAL	N/A,		
14160	FA873213D0017	CC64910	00	120482	Iron Bow Technologies, LLC	TRUE	8/18/2015	2015			DoD-AF	AIR FORCE RESERVE COMMAND	Warner Robins, GA, 31098, US	Warner Robins, GA, 31098, US	\$8,024.95	\$8,024.95	Software support on Cisco Switches, Gateways and Unity systems.	N/A,		
14161	FA873213D0017	CC65305	00	152840	Iron Bow Technologies, LLC	TRUE	9/22/2016	2016	10/31/2016	10/31/2016	DoD-AF	ACC	Whiteman AFB	Whiteman AFB	\$20,351.57	\$20,351.57	PowerEdge R730 Server	N/A,		
14162	FA873213D0017	CC65486	00		Iron Bow Technologies, LLC	TRUE	9/30/2015	2015	10/19/2015	10/18/2016	DoD-AF	ACC	Beale Afb	Beale Afb	\$9,005.40	\$9,005.40		N/A,		
14163	FA873213D0017	CC-65486	00		Iron Bow Technologies, LLC	TRUE	9/30/2015	2015	10/19/2015	10/18/2016	DoD-AF	ACC	Beale Afb	Beale Afb	\$9,005.40	\$9,005.40		N/A,		
14164	FA873213D0017	CC65494	00	118200	Iron Bow Technologies, LLC	TRUE	4/30/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	San Antonio	San Antonio	\$2,040.00	\$2,040.00	ONSITE 8X5XNBD ASA5520 w/300 VPN Prs, 4GE+1FE,3DES/AES	N/A,		
14165	FA873213D0017	CC65896	00	118326	Iron Bow Technologies, LLC	TRUE	7/14/2015	2015	7/15/2015	7/14/2016	DoD-AF	AIR FORCE SPACE COMMAND (AFSPC)	Vandenberg Afb	Vandenberg Afb	\$9,988.00	\$9,988.00	VDI Essentials Bundle + FlexApp - Single User License w/ 1 Year Support	N/A,		
14166	FA873213D0017	CC66305	00	118408	Iron Bow Technologies, LLC	TRUE	5/14/2015	2015			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Edwards Afb	Edwards Afb	\$1,287.96	\$1,287.96	Centrify Suite Standard Administrator - 5 Administ	N/A,		
14167	FA873213D0017	CC66563	00	118204	Iron Bow Technologies, LLC	TRUE	6/29/2015	2015			DoD-AF	MOUNTAIN HOME AFB	Mountain Home Afb, ID, 83648, US	Mountain Home Afb, ID, 83648, US	\$5,795.05	\$5,795.05	WAVE Dispatch CommunicatorAdd-on to license 0100-0000-DBE0-000000E0-0E00-00B0-BBCC	N/A,		
14168	FA873213D0017	CC67030	00		Iron Bow Technologies, LLC	TRUE	8/20/2015	2015	9/29/2015	9/28/2016	DoD-AF	PACAF	Jber	Jber	\$7,283.92	\$7,283.92	Invoice status: Processed	N/A,		

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14169	FA873213D0017	CC68661	00	119663	Iron Bow Technologies, LLC	TRUE	7/14/2015	2015			DoD-AF	AIR FORCE MATERIEL COMMAND	Hill Afb	Hill Afb	\$11,454.50	\$11,454.50	1000BASE-T SFP, TAA compliant	N/A,		
14170	FA873213D0017	CC68741	00	118534	Iron Bow Technologies, LLC	TRUE	6/23/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Beale Afb	Beale Afb	\$714.20	\$714.20	FURNACE STINGRAY 2 SET TOP BOX	N/A,		
14171	FA873213D0017	CC68975146	00		Iron Bow Technologies, LLC	TRUE	2/13/2017	2017			DoD-AF	AFSPC	Vandenberg Afb	Vandenberg Afb, CA, 93437, US	\$4,456.00	\$4,456.00	Atlantis USX For VDI Premium (24x7) Maintenance & Support - Renewal	N/A,		
14172	FA873213D0017	CC69457	00		Iron Bow Technologies, LLC	TRUE	6/18/2015	2015			DoD-AF	AIR FORCE MATERIEL COMMAND (AFMC)	Vandenberg AFB	Vandenberg Afb	\$87.64	\$87.64	USB 2.0 HI-SPEED ACTIVE EXTENSION REPEATER CABLE (A M/F) 20 METER (65-FT.)	N/A,		
14173	FA873213D0017	CC69465	00		Iron Bow Technologies, LLC	TRUE	7/10/2015	2015	7/22/2015	7/21/2016	DoD-AF	AIR MOBILITY COMMAND (AMC)	Scott Afb	Scott Afb	\$1,112.76	\$1,112.76	U.S. Federal Production Support/Subscription VMware vSphere 5 Essentials Plus Kit for 1 year	N/A,		
14174	FA873213D0017	CC70945	00		Iron Bow Technologies, LLC	TRUE	6/24/2015	2015			DoD-AF	SEYMOUR JOHNSON AFB	Seymour Johnson Air Force Base, NC, 27531, US	Seymour Johnson Air Force Base, NC, 27531, US	\$530.31	\$530.31	Sensaphone 800 Monitoring System	N/A,		
14175	FA873213D0017	CC7111	00	146305	Iron Bow Technologies, LLC	TRUE	7/13/2016	2016			DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill AFB	\$352.05	\$352.05	Circular Connector, MIL-DTL-26482 Series II, Wall Mount Receptacle, 31 Contacts, Crimp Pin, Bayonet	N/A,		
14176	FA873213D0017	CC71235	00	122769	Iron Bow Technologies, LLC	TRUE	9/16/2015	2015			DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$19,706.28	\$19,706.28		N/A,		
14177	FA873213D0017	CC-71235	00	122769	Iron Bow Technologies, LLC	TRUE	9/16/2015	2015			DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$5,837.64	\$5,837.64		N/A,		
14178	FA873213D0017	CC71475	00		Iron Bow Technologies, LLC	TRUE	7/16/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Hampton	Hampton	\$15,047.97	\$15,047.97	Unified Workspace Licensing - Top Level for STD	N/A,		

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14179	FA873213D0017	CC72214	00		Iron Bow Technologies, LLC	TRUE	7/23/2015	2015			DoD-AF	SPACE & NAVAL WARFARE SYSTEMS COMMAND	New Orleans	New Orleans	\$499.24	\$499.24	HP Maintenance Renewal	N/A,		
14180	FA873213D0017	CC72518	00	122098	Iron Bow Technologies, LLC	TRUE	7/6/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Sumter	Sumter	\$13,933.25	\$13,933.25	Cisco AnyConnect 1-Yr 100 User Apex License	N/A,		
14181	FA873213D0017	CC7258530	00	8681886	Iron Bow Technologies, LLC	TRUE	5/29/2015	2015	4/1/2015	3/31/2017	DoD-AF	LOCKHEED MARTIN	Fort Worth	Fort Worth	\$6,796.16	\$6,796.16	SMARTNET 8X5XNBD Base system with 8 X2 optics and 2 half	N/A,		
14182	FA873213D0017	CC73425	00		Iron Bow Technologies, LLC	TRUE	7/21/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Indian Springs	Indian Springs	\$776.47	\$776.47	FURNACE STINGRAY 2 SET TOP BOX	N/A,		
14183	FA873213D0017	CC73962	00	123492	Iron Bow Technologies, LLC	TRUE	8/5/2015	2015			DoD-AF	AIR FORCE MATERIEL COMMAND	Tinker Afb	Tinker Afb	\$1,426.67	\$1,426.67	Include PAK Auto-expanding PAK for CUCM	N/A,		
14184	FA873213D0017	CC74077	00		Iron Bow Technologies, LLC	TRUE	7/28/2015	2015			DoD-AF	AIR FORCE MATERIEL COMMAND (AFMC)	San Antonio	San Antonio	\$1,865.69	\$1,865.69	NESSUS PROFESSIONAL ONPREM-ANNUAL SUB (NEW)	N/A,		
14185	FA873213D0017	CC74325	00	124029	Iron Bow Technologies, LLC	TRUE	7/30/2015	2015			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Eglin Afb	Eglin Afb	\$16,723.25	\$16,723.25	HANDSET PUSH TO TALK AK5A-1001	N/A,		
14186	FA873213D0017	CC74564	00	122925	Iron Bow Technologies, LLC	TRUE	7/27/2015	2015			DoD-AF	AIR FORCE SPECIAL OPERATIONS COMMAND (AFSOC)	Asheville	Asheville	\$14,117.64	\$14,117.64	VNXB OE PER TB PERFORMANCE UPGRADE	N/A,		

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14187	FA873213D0017	CC74717	00	123113	Iron Bow Technologies, LLC	TRUE	8/3/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Nellis Afb, NV, 89191, US	Nellis Afb, NV, 89191, US	\$13,747.83	\$13,747.83	PowerEdge R730 Server, No TPM	N/A,		
14188	FA873213D0017	CC75193	00	130841	Iron Bow Technologies, LLC	TRUE	9/28/2016	2016			DoD-AF	USAFE	Ramstein AB	Flugplatz, Ramstein-Miesenbach, Germany, 66877, DE	\$2,903.50	\$2,903.50	Cisco DX80, No Radio, TAA Version	N/A,		
14189	FA873213D0017	CC75385	00	125041	Iron Bow Technologies, LLC	TRUE	8/11/2015	2015	8/19/2015	8/18/2016	DoD-AF	AIR FORCE GLOBAL STRIKE COMMAND	Great Falls	Great Falls	\$1,811.32	\$1,811.32	BE 15 AGT WIN RNW ESS 12M EXP S	N/A,		
14190	FA873213D0017	CC75710	00		Iron Bow Technologies, LLC	TRUE	9/25/2015	2015			DoD-AF	AFMC	Pyeongtaek City	Pyeongtaek City	\$9,690.82	\$9,690.82		N/A,		
14191	FA873213D0017	CC75783	00		Iron Bow Technologies, LLC	TRUE	8/25/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$16,632.00	\$16,632.00	Unified Workspace Licensing, Standard - 1 user ADDON	N/A,		
14192	FA873213D0017	CC75950	00	123892	Iron Bow Technologies, LLC	TRUE	7/29/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Langley AFB	Langley Afb	\$1,647.45	\$1,647.45	PM43 TT 203DPI ENET ONE BUTTON ROW FIXED HANGER US PC	N/A,		
14193	FA873213D0017	CC75965	00	125074	Iron Bow Technologies, LLC	TRUE	9/4/2015	2015			DoD-AF	AFMC	Hill Afb	Hill Afb	\$13,122.60	\$13,122.60		N/A,		
14194	FA873213D0017	CC76461	00	125066	Iron Bow Technologies, LLC	TRUE	9/25/2015	2015			DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$12,791.76	\$12,791.76		N/A,		
14195	FA873213D0017	CC76482	00		Iron Bow Technologies, LLC	TRUE	8/6/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	San Antonio	San Antonio	\$2,945.00	\$2,945.00	Dual Rate 10GBASE-SR/1000BASE-SX Intel Compatible	N/A,		
14196	FA873213D0017	CC77405	00	125147	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	AFSOC	Patrick Afb	Patrick Afb	\$10,242.07	\$10,242.07		N/A,		
14197	FA873213D0017	CC77551	00	128143	Iron Bow Technologies, LLC	TRUE	9/8/2015	2015	9/10/2015	9/9/2016	DoD-AF	AFMC	Universal City	Universal City	\$15,427.39	\$15,427.39		N/A,		

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14198	FA873213D0017	CC77621	00		Iron Bow Technologies, LLC	TRUE	9/16/2015	2015			DoD-AF	ACC	Offutt Afb	Offutt Afb	\$2,063.24	\$2,063.24		N/A,		
14199	FA873213D0017	CC78118	00	127026	Iron Bow Technologies, LLC	TRUE	9/11/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFGSC	Minot Afb	Minot Afb	\$3,190.94	\$3,190.94	Invoice status: Processed	N/A,		
14200	FA873213D0017	CC78210	00		Iron Bow Technologies, LLC	TRUE	8/20/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$17,713.60	\$17,713.60	CIPC UWL RTU	N/A,		
14201	FA873213D0017	CC78299	00		Iron Bow Technologies, LLC	TRUE	9/1/2015	2015	9/1/2015	8/31/2016	DoD-AF	ACC	Langley Afb	Langley Afb	\$1,720.40	\$1,720.40		N/A,		
14202	FA873213D0017	CC78373	00	126324	Iron Bow Technologies, LLC	TRUE	9/3/2015	2015			DoD-AF	PACAF	Jber	Jber	\$24,277.74	\$24,277.74		N/A,		
14203	FA873213D0017	CC78785	00	127109	Iron Bow Technologies, LLC	TRUE	8/20/2015	2015			DoD-AF	AIR COMBAT COMMAND (ACC)	Norfolk, VA, 23551, US	Norfolk, VA, 23551, US	\$7,066.02	\$7,066.02	80IN COMMERCIAL LED SMART TV	N/A,		
14204	FA873213D0017	CC79076	00		Iron Bow Technologies, LLC	TRUE	8/25/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Scott Afb, IL, 62225, US	Scott Afb, IL, 62225, US	\$24,869.10	\$24,869.10	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
14205	FA873213D0017	CC79735	00		Iron Bow Technologies, LLC	TRUE	8/24/2015	2015			DoD-AF	AIR MOBILITY COMMAND	Dover Afb	Dover Afb	\$361.92	\$361.92	LOW-PROFILE ARTICULATING MOUNT 32-65IN FULL MOTION TILT SWIVEL ARM	N/A,		
14206	FA873213D0017	CC80163	00	125130	Iron Bow Technologies, LLC	TRUE	9/18/2015	2015			DoD-AF	AFMC	Kirtland Afb	Kirtland Afb	\$11,629.36	\$11,629.36		N/A,		
14207	FA873213D0017	CC80192/1	00	129022	Iron Bow Technologies, LLC	TRUE	9/25/2015	2015	11/6/2015	11/5/2016	DoD-AF	AFMC	Hanscom Afb	Hanscom Afb	\$17,073.93	\$17,073.93		N/A,		
14208	FA873213D0017	CC801921	00	129022	Iron Bow Technologies, LLC	TRUE	9/25/2015	2015			DoD-AF	AFMC	Hanscom Afb, MA, 01731, US	Hanscom Afb, MA, 01731, US	\$17,073.93	\$17,073.93		N/A,		
14209	FA873213D0017	CC80564	00	128159	Iron Bow Technologies, LLC	TRUE	9/14/2015	2015			DoD-AF	AFMC	Eglin Afb	Eglin Afb	\$18,082.00	\$18,082.00		N/A,		

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14210	FA873213D0017	CC80719	00	128972	Iron Bow Technologies, LLC	TRUE	9/18/2015	2015			DoD-AF	PACAF	Yokota AFB	Yokota AFB	\$20,755.00	\$20,755.00		N/A,		
14211	FA873213D0017	CC81143	00	129393	Iron Bow Technologies, LLC	TRUE	11/30/2015	2016			DoD-AF	AFMC	Horsham, PA, 19044, US	Horsham, PA, 19044, US	\$3,058.36	\$3,058.36		N/A,		
14212	FA873213D0017	CC8123	00	177554	Iron Bow Technologies, LLC	TRUE	7/18/2017	2017	7/28/2017	7/27/2018	DoD-AF	AFMC	Colorado Springs	Colorado Springs	\$5,237.10	\$5,237.10	ESSENTIAL 12 MONTHS RENEWAL FORINFOSCALE ENTERPRISE UX 1 SERVERHARDWARE TIER B ONPREMISE STANDARDPERPETUAL LICENSE GOV	N/A,		
14213	FA873213D0017	CC81382	00	130697	Iron Bow Technologies, LLC	TRUE	9/23/2015	2015			DoD-AF	AFGSC	Vandenberg Afb	Vandenberg Afb	\$16,578.58	\$16,578.58		N/A,		
14214	FA873213D0017	CC8141	00	185670	Iron Bow Technologies, LLC	TRUE	8/29/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB	\$12,696.44	\$12,696.44	BMC FootPrints Service Core Dynamic Address Book Link /LD AP - per instance - BMC Continuous Support - Withdrawn	N/A,		
14215	FA873213D0017	CC81500	00		Iron Bow Technologies, LLC	TRUE	9/9/2015	2015			DoD-AF	AFMC	San Antonio	San Antonio	\$2,636.14	\$2,636.14		N/A,		
14216	FA873213D0017	CC81863	00		Iron Bow Technologies, LLC	TRUE	8/23/2016	2016	9/2/2016	9/2/2016	DoD-AF	AETC	Tyndall AFB	Tyndall Afb, FL, 32403, US	\$8,593.42	\$8,593.42	RealPresence Group 500-720p: Group 500 HD codec, EagleEyeIV-12x camera, mic array, univ. remote, NTSC/PAL. Cables: 2 HDMI 1.8m, 1 CAT 5E LAN 3.6m, 1 HDCI digital 3m, Power: AMER-Type B, NEMA 5-15. Maintenance Contract Required. UC APL/JITC,	N/A,		
14217	FA873213D0017	CC82060	00	126413	Iron Bow Technologies, LLC	TRUE	10/5/2015	2016			DoD-AF	PACAF	, 451-833, KR	, 451-833, KR	\$21,934.38	\$21,934.38		N/A,		
14218	FA873213D0017	CC82215	00		Iron Bow Technologies, LLC	TRUE	1/11/2016	2016			DoD-AF	AFMC	San Antonio	San Antonio	\$2,661.12	\$2,661.12	Dual Display RJ45 Zero Client with Teradici Tera 2 Processor - TAA Compliant 10ZiG Technology Inc V1200-P -	N/A,		
14219	FA873213D0017	CC82290	00	128504	Iron Bow Technologies, LLC	TRUE	9/16/2015	2015	9/21/2015	9/20/2016	DoD-AF	ACC	Indian Springs	Indian Springs	\$18,018.00	\$18,018.00		N/A,		
14220	FA873213D0017	CC82793	00	131339	Iron Bow Technologies, LLC	TRUE	9/15/2015	2015			DoD-AF	ACC	Langley Afb	Langley Afb	\$480.00	\$480.00		N/A,		

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14221	FA873213D0017	CC83638	00	130411	Iron Bow Technologies, LLC	TRUE	9/25/2015	2015			DoD-AF	AFMC	Hanscom Afb	Hanscom Afb	\$5,883.00	\$5,883.00		N/A,		
14222	FA873213D0017	CC83648	00	153497	Iron Bow Technologies, LLC	TRUE	9/1/2016	2016			DoD-AF	ACC	Mountain Home AFB	Mountain Home AFB, ID, 83648, US	\$1,618.10	\$1,618.10	PHASER 3600N; NETWORK PRINT	N/A,		
14223	FA873213D0017	CC83927	00	131850	Iron Bow Technologies, LLC	TRUE	12/17/2015	2016			DoD-AF	ACC	Tyndall Afb	Tyndall Afb	\$12,891.93	\$12,891.93		N/A,		
14224	FA873213D0017	CC84874	00		Iron Bow Technologies, LLC	TRUE	9/25/2015	2015	9/18/2015	9/17/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$2,212.80	\$2,212.80		N/A,		
14225	FA873213D0017	CC84978	00	132083	Iron Bow Technologies, LLC	TRUE	9/24/2015	2015			DoD-AF	AFSPC	Colorado Springs	Colorado Springs	\$22,842.20	\$22,842.20		N/A,		
14226	FA873213D0017	CC85131	00	131641	Iron Bow Technologies, LLC	TRUE	9/28/2015	2015			DoD-AF	PACAF	Hickam Afb	Hickam Afb	\$8,315.80	\$8,315.80		N/A,		
14227	FA873213D0017	CC85574	00	133040	Iron Bow Technologies, LLC	TRUE	9/26/2015	2015			DoD-AF	ACC	Tyndall Afb	Tyndall Afb	\$2,656.00	\$2,656.00		N/A,		
14228	FA873213D0017	CC85614	00	133530	Iron Bow Technologies, LLC	TRUE	9/28/2015	2015			DoD-AF	AFMC	Hanscom Afb	Hanscom Afb	\$15,735.64	\$15,735.64		N/A,		
14229	FA873213D0017	CC85900	00	133230	Iron Bow Technologies, LLC	TRUE	9/29/2015	2015			DoD-AF	AETC	Kirtland Afb	Kirtland Afb	\$1,657.76	\$1,657.76		N/A,		
14230	FA873213D0017	CC85986	00	131948	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	AFSPC	Schriever Afb, CO, 80912, US	Schriever Afb, CO, 80912, US	\$12,780.04	\$12,780.04		N/A,		
14231	FA873213D0017	CC85GDSS201816	00		Iron Bow Technologies, LLC	TRUE	4/18/2018	2018			DoD-AF	AMC	Scott Air Force Base	Scott AFB 85GDSS201816	\$858.92	\$858.92	Winnovative Toolkit Total Redistributable License Renewal 12 Months	N/A,		
14232	FA873213D0017	CC86026	00	133573	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	AMC	Trenton	Trenton	\$7,425.61	\$7,425.61		N/A,		
14233	FA873213D0017	CC86128	00	133549	Iron Bow Technologies, LLC	TRUE	4/5/2016	2016	4/26/2016	4/26/2016	DoD-AF	ACC	Moody Afb, GA, 31699, US	Moody Afb, GA, 31699, US	\$24,999.00	\$24,999.00	APX7000XE DIGITAL PORTABLE RAD	N/A,		
14234	FA873213D0017	CC86134	00	133537	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	ACC	Moody Afb	Moody Afb	\$23,131.50	\$23,131.50		N/A,		
14235	FA873213D0017	CC86289	00	133537	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	ACC	Moody Afb	Moody Afb	\$4,829.57	\$4,829.57		N/A,		

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14236	FA873213D0017	CC86377	00		Iron Bow Technologies, LLC	TRUE	3/9/2016	2016	3/22/2016	3/21/2017	DoD-AF	ACC	Beale Afb	Beale Afb	\$693.00	\$693.00	CCX 8.5 Promo Bundle available only with NEW CUCM or BE6000; CCX-85-CMBUNDLE-K9	N/A,		
14237	FA873213D0017	CC87482	00		Iron Bow Technologies, LLC	TRUE	10/20/2015	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$801.60	\$801.60		N/A,		
14238	FA873213D0017	CC88170	00		Iron Bow Technologies, LLC	TRUE	11/5/2015	2016			DoD-AF	AFRC	Minneapolis	Minneapolis	\$480.00	\$480.00		N/A,		
14239	FA873213D0017	CC88322	00	134153	Iron Bow Technologies, LLC	TRUE	11/6/2015	2016			DoD-AF	AFMC	Tinker Afb	Tinker Afb	\$17,247.48	\$17,247.48		N/A,		
14240	FA873213D0017	CC88343	00		Iron Bow Technologies, LLC	TRUE	11/4/2015	2016	11/23/2015	11/22/2016	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$1,598.94	\$1,598.94		N/A,		
14241	FA873213D0017	CC-88343	00		Iron Bow Technologies, LLC	TRUE	11/4/2015	2016			DoD-AF	AFMC	Wright Patterson Afb, OH, 45433, US	Wright Patterson Afb, OH, 45433, US	\$1,598.94	\$1,598.94		N/A,		
14242	FA873213D0017	CC88615	00	134364	Iron Bow Technologies, LLC	TRUE	11/6/2015	2016	11/10/2015	11/9/2016	DoD-AF	AFMC	San Antonio	San Antonio	\$4,594.86	\$4,594.86		N/A,		
14243	FA873213D0017	CC89685	00	134886	Iron Bow Technologies, LLC	TRUE	11/24/2015	2016			DoD-AF	AFMC	Edwards Air Force Base	Edwards Air Force Base	\$14.85	\$14.85		N/A,		
14244	FA873213D0017	CC89695	00	134657	Iron Bow Technologies, LLC	TRUE	11/24/2015	2016	12/16/2015	12/15/2016	DoD-AF	AFGSC	Barksdale Afb	Barksdale Afb	\$18,595.17	\$18,595.17		N/A,		
14245	FA873213D0017	CC-89695	00	134657	Iron Bow Technologies, LLC	TRUE	11/24/2015	2016			DoD-AF	AFGSC	Barksdale Afb, LA, 71110, US	Barksdale Afb, LA, 71110, US	\$18,595.17	\$18,595.17		N/A,		
14246	FA873213D0017	CC90706	00	135240	Iron Bow Technologies, LLC	TRUE	1/12/2016	2016			DoD-AF	AFSPC	Colorado Springs	Colorado Springs	\$5,972.28	\$5,972.28	DNP DS80 Dye Sub Printer (DS80)	N/A,		
14247	FA873213D0017	CC91020	00		Iron Bow Technologies, LLC	TRUE	12/24/2015	2016			DoD-AF	AFMC	San Antonio, TX, 78243, US	San Antonio, TX, 78243, US	\$275.30	\$275.30		N/A,		
14248	FA873213D0017	CC91037	00	135222	Iron Bow Technologies, LLC	FALSE	1/19/2016	2016	1/19/2016	3/30/2016	DoD-AF	AFMC	El Segundo, CA	Unknown	\$1,985.70	\$1,985.70	4GB PC3-12800 DDR3-1600MHz non-ECC Unbuffered CL11 204-Pin SoDimm 1.35V Low Voltage Single Rank Memory Hynix Module - Lifetime warranty	N/A,		
14249	FA873213D0017	CC91369	00		Iron Bow Technologies, LLC	TRUE	12/14/2015	2016			DoD-AF	AFMC	Scott Afb, IL, 62225, US	Scott Afb, IL, 62225, US	\$1,024.42	\$1,024.42		N/A,		

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14250	FA873213D0017	CC91948	00	134963	Iron Bow Technologies, LLC	TRUE	1/28/2016	2016			DoD-AF	PACAF	Hickam AFB	Hickam Air Force Base, HI, 96853, US	\$1,980.98	\$1,980.98	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
14251	FA873213D0017	CC92654	00	135708	Iron Bow Technologies, LLC	TRUE	1/21/2016	2016			DoD-AF	AFGSC	Francis E Warren Air Force Bas	Francis E Warren Air Force Bas	\$5,859.92	\$5,859.92	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image	N/A,		
14252	FA873213D0017	CC92881	00		Iron Bow Technologies, LLC	TRUE	1/11/2016	2016			DoD-AF	USAFE	Einsiedlerhof	Einsiedlerhof	\$23,760.00	\$23,760.00	16GB DDR3-1866-MHz RDIMM/PC3-14900/dual rank/x4/1.5v	N/A,		
14253	FA873213D0017	CC93437	00		Iron Bow Technologies, LLC	TRUE	9/15/2016	2016	9/23/2016	9/23/2016	DoD-AF	AFSPC	Vandenberg AFB	Vandenberg AFB, CA, 93437, US	\$24,534.00	\$24,534.00	DVI/USB/AUD KVM CABLE, 6FT	N/A,		
14254	FA873213D0017	CC93461	00		Iron Bow Technologies, LLC	TRUE	5/9/2016	2016	5/18/2016	5/17/2017	DoD-AF	PACAF	Hickam Air Force Base, HI, 96853, US	Hickam Air Force Base, HI, 96853, US	\$16,815.00	\$16,815.00	Palo Alto Networks On-Site training course up to 8 students & 5 days (expires 1 year from date of purchase)	N/A,		
14255	FA873213D0017	CC94250	00		Iron Bow Technologies, LLC	TRUE	1/26/2016	2016			DoD-AF	AFGSC	Vandenberg AFB	Vandenberg Air Force Base, CA, 93437, US	\$1,247.93	\$1,247.93	ESS WITH 8X5XNBD Cisco Touch 10 inch	N/A,		
14256	FA873213D0017	CC94433	00		Iron Bow Technologies, LLC	TRUE	4/22/2016	2016	4/28/2016	4/28/2016	DoD-AF	ACC	Nellis Afb, NV, 89191, US	Nellis Afb, NV, 89191, US	\$2,317.08	\$2,317.08	FURNACE STINGRAY 2 SET TOP BOX	N/A,		
14257	FA873213D0017	CC94435	00		Iron Bow Technologies, LLC	TRUE	2/10/2016	2016			DoD-AF	ACC	Nellis Afb	Nellis Afb	\$750.94	\$750.94	FURNACE STINGRAY 2 SET TOP BOX	N/A,		
14258	FA873213D0017	CC946	00		Iron Bow Technologies, LLC	TRUE	5/2/2014	2014			DoD-AF	AFMC	Hill Afb	Hill Afb	\$19,438.00	\$19,438.00	Unified Workspace Licensing - Top Level for STD	N/A,		
14259	FA873213D0017	CC94696	00		Iron Bow Technologies, LLC	TRUE	1/29/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker Afb, OK, 73145, US	\$128.90	\$128.90	USB SMART CARD READER (ROM)	N/A,		
14260	FA873213D0017	CC9489	00		Iron Bow Technologies, LLC	TRUE	1/16/2018	2018			DoD-AF	ACC	Hill Afb	Hill AFB	\$384.75	\$384.75	WideBand Handset for Select 7900 IP Phones	N/A,		
14261	FA873213D0017	CC94897	00		Iron Bow Technologies, LLC	TRUE	2/24/2016	2016			DoD-AF	AETC	Sheppard AFB	Sheppard Afb, TX, 76311, US	\$1,026.20	\$1,026.20	Motorola DS9208 Omnidirectional Hands-Free	N/A,		
14262	FA873213D0017	CC95074	00	135933	Iron Bow Technologies, LLC	TRUE	2/2/2016	2016			DoD-AF	ACC	Tyndall Afb	Tyndall Afb	\$1,243.75	\$1,243.75	INSERT C6 8CS A/B SS MINI-COM TX-6 PLUS IDC ROHS	N/A,		
14263	FA873213D0017	CC95485	00	137722	Iron Bow Technologies, LLC	TRUE	2/23/2016	2016			DoD-AF	AFDW	Washington	Washington	\$23,166.73	\$23,166.73	HP COLOR LASERJET CP4025N PRINTER	N/A,		

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14264	FA873213D0017	CC95589	00		Iron Bow Technologies, LLC	TRUE	7/12/2016	2016	7/18/2016	7/7/2017	DoD-AF	HAF	United States Air Force Acad	United States Air Force Acad	\$47,966.15	\$47,966.15	Renewal-Web MPS 7300 Malware Protection Cloud 1-way 1 Year	N/A,		
14265	FA873213D0017	CC96319	00	155215	Iron Bow Technologies, LLC	TRUE	9/19/2016	2016	10/24/2016	10/24/2016	DoD-AF	PACAF	Misawa	Misawa	\$673.72	\$673.72	HP SCANJET PRO 4500 FN1 NETWORK SCANNER HP SCANJET PRO 4500 FN1 NACAMX-ENESFR	N/A,		
14266	FA873213D0017	CC96724	00		Iron Bow Technologies, LLC	TRUE	4/21/2016	2016	4/27/2016	4/27/2016	DoD-AF	AFAA	Washington, DC, 20509, US	Washington, DC, 20509, US	\$23,291.50	\$23,291.50	Non-TAA Compliant : Dell Adapter DisplayPort to DVI Single-Link	N/A,		
14267	FA873213D0017	CC97499	00	138560	Iron Bow Technologies, LLC	TRUE	2/29/2016	2016	2/24/2016		DoD-AF	PACAF	Kadena AB, 904-0200, JP	Kadena AB, , 904-0200, JP	\$2,996.60	\$2,996.60	48-port 1G Switch, 2x1G SFP+ (upgradable to 10G) & 2x1G/10G SFP+ Uplink/Stacking Ports, TAA	N/A,		
14268	FA873213D0017	CC97897	00		Iron Bow Technologies, LLC	TRUE	3/1/2016	2016	3/1/2016	3/8/2016	DoD-AF	AFSPC	Colorado Springs	Colorado Springs	\$1,480.04	\$1,480.04	CAMTASIA STUDIO WIN STANDARD 8 32/64 BIT LICENSE ONLY NO MEDIA INCLUDED(OPEN),	N/A,		
14269	FA873213D0017	CC9805	00		Iron Bow Technologies, LLC	TRUE	3/22/2018	2018			DoD-AF	AFMC	Hill Afb	Hill AFB	\$3,422.85	\$3,422.85	2 Foot AC power cord, 16AWG	N/A,		
14270	FA873213D0017	CC98531	00		Iron Bow Technologies, LLC	TRUE	4/21/2016	2016			DoD-AF	AETC	Luke Afb, AZ, 85309, US	Luke Afb, AZ, 85309, US	\$2,015.08	\$2,015.08	CAT 6 SHIEDLED, BOOTED, TAA COMPLIANT, BLUE, 25FT	N/A,		
14271	FA873213D0017	CC98533	00		Iron Bow Technologies, LLC	TRUE	4/13/2016	2016			DoD-AF	AETC	Luke Afb, AZ, 85309, US	Luke Afb, AZ, 85309, US	\$1,233.21	\$1,233.21	CAT 6 SHIEDLED, BOOTED, TAA COMPLIANT, BLUE, 65FT	N/A,		
14272	FA873213D0017	CC9879	00		Iron Bow Technologies, LLC	TRUE	4/13/2018	2018	4/19/2018	4/19/2018	DoD-AF	AFMC	Hill AFB	Hill AFB	\$2,991.53	\$2,991.53	AmazonBasics HDMI input to DVI output adapter Cable	N/A,		
14273	FA873213D0017	CC98792	00	139710	Iron Bow Technologies, LLC	TRUE	4/13/2016	2016	5/18/2016	5/18/2016	DoD-AF	ACC	Davis Monthan Air Force Base	Davis Monthan Air Force Base	\$5,899.50	\$5,899.50	Unified Workspace Licensing - Top Level for STD	N/A,		
14274	FA873213D0017	CC98924	00		Iron Bow Technologies, LLC	TRUE	3/30/2016	2016	3/30/2016	3/30/2016	DoD-AF	AFMC	Jbsa Randolph Afb	Jbsa Randolph Afb	\$68.75	\$68.75	USB SMART CARD READER (ROM)	N/A,		
14275	FA873213D0017	CC98957	00		Iron Bow Technologies, LLC	TRUE	5/13/2016	2016	5/20/2016	5/20/2016	DoD-AF	AETC	Jbsa Randolph Afb	Jbsa Randolph Afb	\$1,528.74	\$1,528.74	dtSearch Network w/Spider 5-24U	N/A,		
14276	FA873213D0017	CC99971	00	138752	Iron Bow Technologies, LLC	TRUE	5/18/2016	2016	5/20/2016	5/20/2016	DoD-AF	PACAF	Hickam Air Force Base, HI, 96853, US	Hickam Air Force Base, HI, 96853, US	\$197.25	\$197.25	LOGITECH HD WEBCAM C270	N/A,		
14277	FA873213D0017	CCA0387	00		Iron Bow Technologies, LLC	TRUE	5/13/2015	2015			DoD-AF	HILL AFB	Hill Afb	Hill Afb	\$1,963.08	\$1,963.08	7915 UC Phone Grayscale Expansion Module	N/A,		

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14278	FA873213D0017	CCAFCECCP	00		Iron Bow Technologies, LLC	TRUE	9/7/2017	2017	9/8/2017	9/8/2017	DoD-AF	AETC	San Antonio	San Antonio	\$14,349.00	\$14,349.00	HP DESIGNJET T1300 SD PRO MFP	N/A,		
14279	FA873213D0017	CCAFTC14-127	00	107468	Iron Bow Technologies, LLC	TRUE	9/17/2014	2014			DoD-AF	AIR COMBAT COMMAND (ACC)	Langley AFB	Langley Afb	\$8,630.50	\$8,630.50	SOLARWINDS DAMEWARE MINI REMOTE CONTROL	N/A,		
14280	FA873213D0017	CCAFTC15-111	00	124936	Iron Bow Technologies, LLC	TRUE	8/13/2015	2015	8/27/2015	8/26/2016	DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb	Langley Afb	\$4,341.70	\$4,341.70	Commvault Software Premium Support Coverage: (24 hours a day, 7 days a week)	N/A,		
14281	FA873213D0017	CCAFTC16-121	00	146655	Iron Bow Technologies, LLC	TRUE	8/30/2016	2016	9/7/2016	9/6/2017	DoD-AF	ACC	Langley AFB	Langley Air Force Base, VA, 23665, US	\$3,771.97	\$3,771.97	Commvault Maintenance Renewal	N/A,		
14282	FA873213D0017	CCAR85895	00	133597	Iron Bow Technologies, LLC	TRUE	9/30/2015	2015			DoD-AF	USAFA	U S A F Academy, CO, 80840, US	U S A F Academy, CO, 80840, US	\$312,866.66	\$312,866.66		N/A,		
14283	FA873213D0017	CCB2130	00		Iron Bow Technologies, LLC	TRUE	3/20/2018	2018			DoD-AF	ACC	Seymour Johnson Air Force Base	Seymour Johnson Air Force Base	\$3,415.89	\$3,415.89	AC Power cord, 16AWG	N/A,		
14284	FA873213D0017	CCB51324-1013	00		Iron Bow Technologies, LLC	TRUE	2/15/2017	2017	2/23/2017	2/23/2017	DoD-AF	AFMC	Rome	Rome, NY, 13441, US	\$1,179.98	\$1,179.98	WD 16TB MY BOOK DUO DESKTOP RAID EXTERNAL HARD DRIVE - USB 3.0 - WDBLWE0160JCH-N	N/A,		
14285	FA873213D0017	CCB51324-1155	00		Iron Bow Technologies, LLC	TRUE	2/28/2017	2017			DoD-AF	AFMC	Rome	Rome, NY, 13441, US	\$199.96	\$199.96	TRULINK 4 PORT USB 3.0 SUPERSPEED HUB	N/A,		
14286	FA873213D0017	CCC90044-1210	00		Iron Bow Technologies, LLC	TRUE	3/1/2017	2017			DoD-AF	AFMC	Rome	Rome, NY, 13441, US	\$862.20	\$862.20	PC U8 TO RJ45 T568B C6T WT 25FT	N/A,		
14287	FA873213D0017	CCCAGVOIP	00	198486	Iron Bow Technologies, LLC	TRUE	4/24/2018	2018			DoD-AF	AFMC	Hill AFB	Hill AFB	\$3,430.00	\$3,430.00	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
14288	FA873213D0017	CCCONTRACTINGTV	00		Iron Bow Technologies, LLC	TRUE	9/23/2016	2016	9/29/2016	9/29/2016	DoD-AF	ACC	Nellis AFB	Nellis AFB, NV, 89191, US	\$3,410.76	\$3,410.76	47 CLASS PROFESSIONAL MONITOR	N/A,		
14289	FA873213D0017	CCE12584-2746	00		Iron Bow Technologies, LLC	TRUE	5/17/2017	2017	5/22/2017	5/22/2017	DoD-AF	ANG	Rome	Rome	\$2,949.04	\$2,949.04	600GB 15K RPM Self-Encrypting SAS 12Gbps 2.5in Hot-plug Hard Drive,FIPS140,CusKit	N/A,		
14290	FA873213D0017	CCE12793-5863	00	148500	Iron Bow Technologies, LLC	TRUE	7/18/2016	2016	7/25/2016	7/24/2017	DoD-AF	AFMC	Rome	Rome	\$4,998.61	\$4,998.61	ONSITE 24X7X4 Cisco Catalyst 3650 48 Port Data 2x10G U	N/A,		
14291	FA873213D0017	CCE13292-7493	00		Iron Bow Technologies, LLC	TRUE	9/3/2015	2015			DoD-AF	AFMC	Rome	Rome	\$144.00	\$144.00		N/A,		

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14292	FA873213D0017	CCE152445894	00	185441	Iron Bow Technologies, LLC	TRUE	8/29/2017	2017	8/30/2017	8/30/2017	DoD-AF	AFMC	Rome	Rome	\$9,196.41	\$9,196.41	ADESSO ANTIMICROBIAL WATERPROOF FOLDABLE 120-KEY FULL SIZE USB KEYBOARD	N/A,		
14293	FA873213D0017	CCEY1009	00	200113	Iron Bow Technologies, LLC	TRUE	4/30/2018	2018			DoD-AF	AFMC	Warner Robins	Robins AFB	\$9,617.92	\$9,617.92	10GBASE-SR SFP Module	N/A,		
14294	FA873213D0017	CCEY100971008001	00		Iron Bow Technologies, LLC	TRUE	4/12/2017	2017			DoD-AF	AFMC	Warner Robins	Warner Robins, GA, 31098, US	\$210.00	\$210.00	Commscope: Jumper-Plenum, OptiSPEED Multimode, Keyed to Unkeyed, 1.6mm Simplex, 1 Fiber, RED, No Breakout, 15 Meter length, Cable	N/A,		
14295	FA873213D0017	CCEY100980958001	00	199978	Iron Bow Technologies, LLC	TRUE	4/16/2018	2018			DoD-AF	AFMC	Warner Robins	Robins AFB	\$18,717.06	\$18,717.06	Dell PowerEdge FN410S I/O Module, 8x Internal to 4x SFP+ external ports - Non Factory Installed	N/A,		
14296	FA873213D0017	CCEY100981448003	00		Iron Bow Technologies, LLC	TRUE	6/14/2018	2018			DoD-AF	AFMC	Warner Robins	Robins AFB	\$18,902.77	\$18,902.77	R-SPR KIT - PCB LOX PCIe NVRAM w/ MLC	N/A,		
14297	FA873213D0017	CCF35	00		Iron Bow Technologies, LLC	TRUE	9/25/2014	2014			DoD-AF	ACC	Nellis Afb	Nellis Afb	\$5,083.18	\$5,083.18	Fixed Rack Mount Kit	N/A,		
14298	FA873213D0017	CCFA873213D0017	00	159798	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	10/26/2016	10/26/2016	DoD-AF	ACC	Hampton	Hampton	\$881.22	\$881.22	7916 UC Phone Color Expansion Module	N/A,		
14299	FA873213D0017	CCFY15ADPE0056	00	125722	Iron Bow Technologies, LLC	TRUE	8/12/2015	2015	8/26/2015	8/25/2016	DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb	Langley Afb	\$4,356.53	\$4,356.53	EMC PREMIUM SOFTWARE SUPPORT (DD)	N/A,		
14300	FA873213D0017	CCFY15ADPE0057	00	125722	Iron Bow Technologies, LLC	TRUE	8/12/2015	2015	8/26/2015	8/25/2016	DoD-AF	AIR COMBAT COMMAND (ACC)	Langley Afb, VA, 23665, US	Langley Afb, VA, 23665, US	\$4,356.53	\$4,356.53	EMC PREMIUM SOFTWARE SUPPORT (DD)	N/A,		
14301	FA873213D0017	CCFY16ADPE0060	00		Iron Bow Technologies, LLC	TRUE	9/19/2016	2016	9/20/2016	9/20/2016	DoD-AF	ACC	Langley AFB	Langley Air Force Base, VA, 23665, US	\$4,678.32	\$4,678.32	TPP L1 U.S. Federal VMware vSphere 6 Standard for 1 processor	N/A,		
14302	FA873213D0017	CCFY17ADPE0099	00	188578	Iron Bow Technologies, LLC	TRUE	9/14/2017	2017			DoD-AF	AMC	Langley AFB	Langley AFB	\$5,112.90	\$5,112.90	Cisco 8831 Base/Control Panel for North America	N/A,		
14303	FA873213D0017	CCFY18ADPE0007	00	192991	Iron Bow Technologies, LLC	TRUE	11/30/2017	2018			DoD-AF	ACC	Langley Afb	271S/SCOSR	\$8,806.50	\$8,806.50	Cisco IP Phone 8841 for TAA	N/A,		
14304	FA873213D0017	CCFY18ADPE0011	00		Iron Bow Technologies, LLC	TRUE	12/11/2017	2018	12/29/2017	12/29/2017	DoD-AF	ACC	Langley Afb	271S/SCOSR	\$8,806.50	\$8,806.50	Cisco IP Phone 8841 for TAA	N/A,		

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14305	FA873213D0017	CCFY18ADPE0021	00		Iron Bow Technologies, LLC	TRUE	1/25/2018	2018	1/26/2018	1/26/2018	DoD-AF	ACC	Langley Afb	27IS/SCOSR	\$651.48	\$651.48	QUANTUM CLEANING CARTRIDGE, LTO ULTRIUM UNIVERSAL.	N/A,		
14306	FA873213D0017	CCFY90	00		Iron Bow Technologies, LLC	TRUE	9/22/2017	2017	9/29/2017	9/29/2017	DoD-AF	AFSPC	Vandenberg AFB	Vandenberg AFB	\$17,357.00	\$17,357.00	0.3M DUPLEX MULTIMODE FIBER OPTIC 62.5/125 ADAPTER LC/STM/F 1FT 0.3 METER	N/A,		
14307	FA873213D0017	CCG2277-24313	00	120131	Iron Bow Technologies, LLC	TRUE	6/9/2015	2015			DoD-AF	AFMC	Rome	Rome	\$3,078.86	\$3,078.86	10MHZ - 6 GHZ. BANDWIDTH AND COMPATIBILITY: 160 MHZ BANDWIDTH (X300/X310, RF SHIELDING, FULL DUPLEX OPERATION WITH INDEPENDENT TX AND RX FREQUENCIES.	N/A,		
14308	FA873213D0017	CCG2416-28341	00	130631	Iron Bow Technologies, LLC	TRUE	9/11/2015	2015			DoD-AF	AIR FORCE MATERIEL COMMAND	Rome	Rome	\$4,453.40	\$4,453.40		N/A,		
14309	FA873213D0017	CCHILL081	00		Iron Bow Technologies, LLC	TRUE	6/27/2017	2017			DoD-AF	AETC	San Antonio	San Antonio	\$2,064.15	\$2,064.15	64GB MLC M.2 SSD.	N/A,		
14310	FA873213D0017	CCHILL118	00	189926	Iron Bow Technologies, LLC	TRUE	9/27/2017	2017			DoD-AF	AFMC	San Antonio	San Antonio	\$21,882.15	\$21,882.15	48-PRT POE+ BUNDLE	N/A,		
14311	FA873213D0017	CCJ120180181ACQ18072 C	00	196734	Iron Bow Technologies, LLC	TRUE	2/22/2018	2018	2/23/2018	2/23/2018	DoD-AF	AFMC	Edwards Afb	412 CS/IT Warehouse	\$4,566.12	\$4,566.12	POWERLITE 700U ULTRA- SHORT THROW LASER PROJECTOR, WUXGA, 3LCD	N/A,		
14312	FA873213D0017	CCJL2016148ACQ16273	00	152611	Iron Bow Technologies, LLC	TRUE	8/22/2016	2016	9/12/2016	9/12/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB, CA, 93524, US	\$10,085.62	\$10,085.62	EX 4200 TAA, 24-port 1000BaseX SFP + 320W AC PS (optics sold separately)	N/A,		
14313	FA873213D0017	CCJL2016210ACQ16310A	00	158992	Iron Bow Technologies, LLC	TRUE	9/28/2016	2016	10/14/2016	10/14/2016	DoD-AF	AFMC	Edwards AFB	Edwards Afb	\$24,999.00	\$24,999.00	PowerEdge R730xd Server	N/A,		
14314	FA873213D0017	CCJL2017017EWG4217404	00	161701	Iron Bow Technologies, LLC	TRUE	12/21/2016	2017			DoD-AF	AFMC	Edwards AFB	Edwards Afb, CA, 93524, US	\$138.59	\$138.59	LG 16X BD-RW MDISC EXT. USB .RETAIL WHITE/SILVER W/SW DL AC ADPT	N/A,		
14315	FA873213D0017	CCJL2017135MXG4587799	00	173498	Iron Bow Technologies, LLC	TRUE	5/23/2017	2017	5/31/2017	5/31/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$326.67	\$326.67	WD 2TB MY PASSPORT PORTABLE BLACK	N/A,		
14316	FA873213D0017	CCJL2017238ACQ17237B	00	184389	Iron Bow Technologies, LLC	TRUE	8/16/2017	2017	8/18/2017	8/18/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$846.00	\$846.00	DP10VR CARRIER SAS/SATA BLACK	N/A,		
14317	FA873213D0017	CCKLB171	00		Iron Bow Technologies, LLC	TRUE	4/3/2014	2014			DoD-AF	AFMC	San Antonio	San Antonio	\$2,302.10	\$2,302.10	FastIron SX interface module 24-port 10/100/1000Base-T high power POE Third Generation ASIC universal support	N/A,		

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14318	FA873213D0017	CCL2016075XPFY16005	00	145505	Iron Bow Technologies, LLC	TRUE	7/21/2016	2016	7/22/2016	7/22/2016	DoD-AF	AFMC	Edwards Afb	Edwards Afb	\$177.96	\$177.96	1TB 7200RPM 64MB CACHE SATA/600	N/A,		
14319	FA873213D0017	CCL2016156P42184476	00	159517	Iron Bow Technologies, LLC	TRUE	9/29/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB, CA, 93524, US	\$288.61	\$288.61	VERITAS Backup Exec Agent for Windows - On-Premise Expired Maintenance Upgrade + 1 Year Essential Support - 1 server - GOV - GLP - Win	N/A,		
14320	FA873213D0017	CCL2017087	00	177496	Iron Bow Technologies, LLC	TRUE	9/22/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$19,716.05	\$19,716.05	ELA2 NETSCALER MPX 5650 STD ED 6X 10/100/1000	N/A,		
14321	FA873213D0017	CCL2017118	00	181882	Iron Bow Technologies, LLC	TRUE	8/17/2017	2017	8/17/2017	8/17/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$2,199.80	\$2,199.80	ED65E/65INCH/LED/1920X1080/400NIT/8MS/D-SUB, DVI-D, CVBS, COMPONENT, HDMI, STERE	N/A,		
14322	FA873213D0017	CCLGL062171	00		Iron Bow Technologies, LLC	TRUE	8/8/2016	2016	8/12/2016	8/12/2016	DoD-AF	ACC	Nellis Afb	Nellis Afb	\$2,514.12	\$2,514.12	19in RackMount for Catalyst 3560,2960,ME-3400 Compact Switch	N/A,		
14323	FA873213D0017	CCLYALL	00	173832	Iron Bow Technologies, LLC	TRUE	6/9/2017	2017			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB	\$1,434.08	\$1,434.08	Dell Latitude 5414 XCTO	N/A,		
14324	FA873213D0017	CCMA17084	00		Iron Bow Technologies, LLC	TRUE	9/25/2017	2017	9/29/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$2,672.00	\$2,672.00	UTP TRANSMITTER VGA/PS2 & USB	N/A,		
14325	FA873213D0017	CCMRL1878	00		Iron Bow Technologies, LLC	TRUE	1/25/2018	2018			DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$865.00	\$865.00	6FT MINI DISPLAYPORT TO DISPLAYPORT ADAPTER CONVERTER CABLE MDP TO DP M/M 6FT	N/A,		
14326	FA873213D0017	CCMRO18205	00		Iron Bow Technologies, LLC	TRUE	3/26/2018	2018	3/30/2018	3/30/2018	DoD-AF	AFSOC	Hurlburt Field	HURLBURT FIELD	\$1,199.44	\$1,199.44	HP 4Y NBD + DMR COLOR LJ M552/3 SUPP	N/A,		
14327	FA873213D0017	CCMRO1821	00		Iron Bow Technologies, LLC	TRUE	1/25/2018	2018	1/26/2018	1/26/2018	DoD-AF	AFSOC	Hurlburt Field	USAF AFSOC	\$3,113.80	\$3,113.80	COLOR LASERJET ENTERPRISE M553DN GOV	N/A,		
14328	FA873213D0017	CCMUNITIONS0816	00	150897	Iron Bow Technologies, LLC	TRUE	8/10/2016	2016	8/23/2016	8/23/2016	DoD-AF	AFMC	Edwards Afb	Edwards Afb, CA, 93524, US	\$1,524.82	\$1,524.82	PM43 TT 203DPI ENET FULL TOUCH ROW FIXED HANGER US PC	N/A,		
14329	FA873213D0017	CCP0043	00	112850	Iron Bow Technologies, LLC	TRUE	9/29/2014	2014			DoD-AF	USNORTH COM	Fort Eustis	Fort Eustis	\$21,705.20	\$21,705.20	Dell Venue 11 Pro (7130/7139)	N/A,		
14330	FA873213D0017	CCP605841544	00		Iron Bow Technologies, LLC	TRUE	3/21/2017	2017			DoD-AF	AFMC	Rome	ROME, NY, 13441, US	\$1,611.07	\$1,611.07	10' HDMI cable supports 3D and audio return	N/A,		
14331	FA873213D0017	CCP606035895	00	148518	Iron Bow Technologies, LLC	TRUE	7/18/2016	2016			DoD-AF	AFMC	Rome, NY, 13441, US	Rome	\$16,945.60	\$16,945.60	CLOSET SPLC HSG, 3U, .2 TRAYS	N/A,		

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14332	FA873213D0017	CCP606043339	00		Iron Bow Technologies, LLC	TRUE	6/13/2017	2017	6/22/2017	6/22/2017	DoD-AF	ANG	Rome	Rome	\$3,355.00	\$3,355.00	CBL ASSY MOD 24-4PR STRANDED CAT6 IP5 T568A/B 3FT NON-INTEG GREEN	N/A,		
14333	FA873213D0017	CCP606046923	00		Iron Bow Technologies, LLC	TRUE	11/21/2017	2018	11/29/2017	11/29/2017	DoD-AF	AFMC	Rome	AFRL Rome	\$3,463.70	\$3,463.70	PC C6 3FT GRN A/B 8C RJ45/RJ45 W/GRN BOOT ROHS COMPLIANT	N/A,		
14334	FA873213D0017	CCPE18206	00		Iron Bow Technologies, LLC	TRUE	4/13/2018	2018	4/20/2018	4/20/2018	DoD-AF	AFMC	Hill AFB	Hill AFB	\$1,218.90	\$1,218.90	Catalyst 2960-X FlexStack Plus Stacking Module	N/A,		
14335	FA873213D0017	CCPE18270	00	205054	Iron Bow Technologies, LLC	TRUE	6/19/2018	2018	6/22/2018	6/22/2018	DoD-AF	AFMC	Hill AFB	HILL AFB	\$63.34	\$63.34	8-PORT GIGABIT GREENNET SWITCH (METAL)	N/A,		
14336	FA873213D0017	CCPE18273	00	204321	Iron Bow Technologies, LLC	TRUE	6/20/2018	2018			DoD-AF	AFMC	Hill AFB	Hill Air Force Base	\$10,240.37	\$10,240.37	Cisco Catalyst 3560-CX 12 Port Data IP Base	N/A,		
14337	FA873213D0017	CCPenny121322	00		Iron Bow Technologies, LLC	TRUE	9/20/2016	2016	11/16/2016	11/16/2016	DoD-AF	ACC	Goldsboro	Goldsboro	\$795.15	\$795.15	Cisco 8831 Base/Control Panel for North America	N/A,		
14338	FA873213D0017	CCPenny123915	00		Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	10/28/2016	10/28/2016	DoD-AF	ACC	Goldsboro	Goldsboro	\$2,223.00	\$2,223.00	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
14339	FA873213D0017	CCPO16837	00	159850	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	10/26/2016	10/26/2016	DoD-AF	AFMC	Wright Patterson Afb	Wright Patterson Afb	\$6,703.12	\$6,703.12	EX90 - NPP, Touch UI	N/A,		
14340	FA873213D0017	CCPO272020001Reyenga	00		Iron Bow Technologies, LLC	TRUE	8/2/2017	2017	8/21/2017	8/21/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,790.00	\$2,790.00	IE-POWERTRAY/18-AC	N/A,		
14341	FA873213D0017	CCPO272160002Mouser	00		Iron Bow Technologies, LLC	TRUE	8/4/2017	2017	8/18/2017	8/18/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,790.00	\$2,790.00	IE-POWERTRAY/18-AC	N/A,		
14342	FA873213D0017	CCPO285353	00	155333	Iron Bow Technologies, LLC	TRUE	9/1/2016	2016	9/23/2016	9/23/2016	DoD-AF	AETC	Tyndall AFB	Tyndall Afb, FL, 32403, US	\$3,432.55	\$3,432.55	CAT6 SHIELDED 400-MHZ SOLID BULK CABLE (	N/A,		
14343	FA873213D0017	CCPO5152018	00		Iron Bow Technologies, LLC	TRUE	5/15/2018	2018	5/24/2018	5/24/2018	DoD-AF	AFMC	Hill AFB	Hill AFB	\$3,496.08	\$3,496.08	Cisco UC Phone 7821, TAA	N/A,		
14344	FA873213D0017	CCPOT408340649	00	163695	Iron Bow Technologies, LLC	TRUE	2/8/2017	2017	2/16/2017	2/16/2017	DoD-AF	AFMC	Rome	Rome	\$8,488.49	\$8,488.49	HP PROMO DISPLAYPORT TO DVI-D ADPR.	N/A,		
14345	FA873213D0017	CCPOT408340650	00	163695	Iron Bow Technologies, LLC	TRUE	2/8/2017	2017	2/16/2017	2/16/2017	DoD-AF	AFMC	Rome	Rome	\$8,488.49	\$8,488.49	HP 4Y NBD/DISK RETENTION WS ONLY SVC ,WORKSTATION XW SERIES (3/3/3 WARRANTY),HA	N/A,		
14346	FA873213D0017	CCPOT408340651	00	163695	Iron Bow Technologies, LLC	TRUE	2/8/2017	2017	2/16/2017	2/16/2017	DoD-AF	AFMC	Rome	Rome	\$8,488.49	\$8,488.49	INTEL ETHERNET I210-T1 GBE NIC	N/A,		

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14347	FA873213D0017	CCPOT408340652	00	163695	Iron Bow Technologies, LLC	TRUE	2/8/2017	2017	2/16/2017	2/16/2017	DoD-AF	AFMC	Rome	Rome	\$8,488.49	\$8,488.49	SBUY HP PROMO USB SMARTCARD CCID KEYBOARD	N/A,		
14348	FA873213D0017	CCPOT408340653	00	163695	Iron Bow Technologies, LLC	TRUE	2/8/2017	2017	2/16/2017	2/16/2017	DoD-AF	AFMC	Rome	Rome	\$8,488.49	\$8,488.49	SBUY PROMO - HP 2TB SATA 6GB/S 7200 HDD	N/A,		
14349	FA873213D0017	CCPOT408340654	00	163695	Iron Bow Technologies, LLC	TRUE	2/8/2017	2017	2/16/2017	2/16/2017	DoD-AF	AFMC	Rome	Rome	\$8,488.49	\$8,488.49	SBUY 16GB (1X16GB) DDR4-2400 ECC REGRAM.	N/A,		
14350	FA873213D0017	CCPOT408340655	00	163695	Iron Bow Technologies, LLC	TRUE	2/8/2017	2017	2/21/2017	2/21/2017	DoD-AF	AFMC	Rome	Rome	\$8,488.49	\$8,488.49	840XEON E5-2650V4 2.2 2400 12C CPU2	N/A,		
14351	FA873213D0017	CCPOT408340656	00	163695	Iron Bow Technologies, LLC	TRUE	2/8/2017	2017	2/16/2017	2/16/2017	DoD-AF	AFMC	Rome	Rome	\$8,488.49	\$8,488.49	SBUY Z840/E52650V4/16GB 2X8GB/1 TB/NO GF	N/A,		
14352	FA873213D0017	CCPRI	00	120824	Iron Bow Technologies, LLC	TRUE	7/30/2015	2015			DoD-AF	AIR FORCE MATERIAL COMMAND	Hill Afb	Hill Afb	\$389.58	\$389.58	CRCW08051K50FKEA RES SMD 1.5KOHM 1% 1/8W 0805	N/A,		
14353	FA873213D0017	CCPRI4621	00	137269	Iron Bow Technologies, LLC	TRUE	3/16/2016	2016	3/16/2016	3/31/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$481.37	\$481.37	zinc-lated brass female threaded hex threaded hex standonff, 3/16" hex, 3/8" length, 4-40 screw size	N/A,		
14354	FA873213D0017	CCPRI5045	00	117360	Iron Bow Technologies, LLC	TRUE	7/21/2015	2015			DoD-AF	AFMC	Hill Air Force Base	Hill Air Force Base, UT, 84056, US	\$22,418.72	\$22,418.72		N/A,		
14355	FA873213D0017	CCPRI5072	00	117220	Iron Bow Technologies, LLC	TRUE	4/15/2015	2015			DoD-AF	AFMC	Hill AFB	Hill Afb	\$365.60	\$365.60	Switch, Plunger, SPDT, 15A, Screw	N/A,		
14356	FA873213D0017	CCPRI5401	00	121638	Iron Bow Technologies, LLC	TRUE	8/3/2015	2015			DoD-AF	AFMC	Hill Afb	Hill Afb	\$121.68	\$121.68		N/A,		
14357	FA873213D0017	CCPRI5671_5673	00	133908	Iron Bow Technologies, LLC	TRUE	11/2/2015	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$1,074.60	\$1,074.60		N/A,		
14358	FA873213D0017	CCPRI5677	00	132783	Iron Bow Technologies, LLC	TRUE	11/20/2015	2016			DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$9,879.08	\$9,879.08		N/A,		
14359	FA873213D0017	CCPRI5697	00	127472	Iron Bow Technologies, LLC	TRUE	10/8/2015	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$1,760.23	\$1,760.23		N/A,		
14360	FA873213D0017	CCPRI5718	00	126362	Iron Bow Technologies, LLC	TRUE	10/14/2015	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$24,371.43	\$24,371.43	3-BAY CONSOLE ASSY(FX70-24X2/FX21-30-30)	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14361	FA873213D0017	CCPRI 5872	00	134225	Iron Bow Technologies, LLC	TRUE	12/3/2015	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$1,044.02	\$1,044.02		N/A,		
14362	FA873213D0017	CCPRI 5903	00	135445	Iron Bow Technologies, LLC	TRUE	1/15/2016	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$364.16	\$364.16	Tectia SSH Client 1 to 49 Premium 8X5SupportSSH Communications Security	N/A,		
14363	FA873213D0017	CCPRI 5904	00	135445	Iron Bow Technologies, LLC	TRUE	1/15/2016	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$364.16	\$364.16	Tectia Reinstatement Fee	N/A,		
14364	FA873213D0017	CCPRI 5905	00	135445	Iron Bow Technologies, LLC	TRUE	1/15/2016	2016			DoD-AF	AFMC	Hill Afb	Hill Afb, UT, 84056, US	\$364.16	\$364.16	Tectia Reinstatement Fee	N/A,		
14365	FA873213D0017	CCPRI 5906	00	135445	Iron Bow Technologies, LLC	TRUE	1/15/2016	2016			DoD-AF	AFMC	Hill Afb	Hill Afb, UT, 84056, US	\$364.16	\$364.16	Tectia SSH Client 1 to 49 Premium 8X5SupportSSH Communications Security	N/A,		
14366	FA873213D0017	CCPRI 5923	00	135665	Iron Bow Technologies, LLC	TRUE	1/14/2016	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$6,644.32	\$6,644.32	Cisco Catalyst 3850 24 Port Data IP Base	N/A,		
14367	FA873213D0017	CCPRI 5932	00	133962	Iron Bow Technologies, LLC	TRUE	10/26/2015	2016			DoD-AF	AFMC	Hill Afb	Hill Afb	\$16,925.74	\$16,925.74		N/A,		
14368	FA873213D0017	CCPRI 5938	00	135970	Iron Bow Technologies, LLC	TRUE	1/29/2016	2016			DoD-AF	AFMC	Hill Afb	Hill Afb, UT, 84056, US	\$79.10	\$79.10	Battery,Primary,7WHR,1C Lithium Ion,PERCI	N/A,		
14369	FA873213D0017	CCPRI 6326	00	137519	Iron Bow Technologies, LLC	TRUE	3/2/2016	2016	3/2/2016	3/18/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$11,859.24	\$11,859.24	Footprints Service Core - per Instance - BMC Continuous Support	N/A,		
14370	FA873213D0017	CCPRI 6473	00		Iron Bow Technologies, LLC	TRUE	1/28/2016	2016			DoD-AF	AFMC	Hill Afb	Hill Afb, UT, 84056, US	\$188.50	\$188.50	Universal Locking Wallmount Kit for 7900 Series IP Phones	N/A,		
14371	FA873213D0017	CCPRI5084	00		Iron Bow Technologies, LLC	TRUE	8/14/2015	2015			DoD-AF	AFMC	Hill AFB	Hill Afb, UT, 84056, US	\$107.75	\$107.75	Right Ang A Male to Right Ang B Male	N/A,		
14372	FA873213D0017	CCPRI5499	00		Iron Bow Technologies, LLC	TRUE	8/26/2015	2015	9/15/2015	9/14/2015	DoD-AF	AFMC	Hill Afb	Hill Afb	\$7,927.50	\$7,927.50		N/A,		
14373	FA873213D0017	CCPRI5509	00	124425	Iron Bow Technologies, LLC	TRUE	8/26/2015	2015			DoD-AF	AFMC	Hill Afb	Hill Afb	\$3,239.48	\$3,239.48		N/A,		
14374	FA873213D0017	CCPRI5827	00	131687	Iron Bow Technologies, LLC	TRUE	9/24/2015	2015			DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$2,210.60	\$2,210.60		N/A,		
14375	FA873213D0017	CCPRI6261	00		Iron Bow Technologies, LLC	TRUE	12/14/2015	2016			DoD-AF	AFMC	Hill Afb	Hill Afb, UT, 84056, US	\$299.80	\$299.80		N/A,		

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14376	FA873213D0017	CCPRI6572	00	137397	Iron Bow Technologies, LLC	TRUE	3/8/2016	2016	3/8/2016		DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$6,895.98	\$6,895.98	CONTACT, SOCKET, #16, FIBEROPTIC	N/A,		
14377	FA873213D0017	CCPRI6581	00	137555	Iron Bow Technologies, LLC	TRUE	3/8/2016	2016	3/8/2016		DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$8,560.84	\$8,560.84	Contact, Socket	N/A,		
14378	FA873213D0017	CCPRI6590	00	138584	Iron Bow Technologies, LLC	TRUE	4/25/2016	2016	4/27/2016	4/27/2016	DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb, UT, 84056, US	\$3,742.81	\$3,742.81	EZ JCom Enterprise	N/A,		
14379	FA873213D0017	CCPRI6687	00		Iron Bow Technologies, LLC	TRUE	3/4/2016	2016	3/4/2016	3/11/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$1,860.00	\$1,860.00	Locking Wallmount Kit for the 7910, 7940, 7960 IP Phones	N/A,		
14380	FA873213D0017	CCPRI6760	00	142734	Iron Bow Technologies, LLC	TRUE	7/22/2016	2016			DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb	\$7,872.00	\$7,872.00	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
14381	FA873213D0017	CCPRI6821	00	140871	Iron Bow Technologies, LLC	TRUE	5/6/2016	2016	5/11/2016	5/11/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$14,174.00	\$14,174.00	Unified Presence 8.6 Users	N/A,		
14382	FA873213D0017	CCPRI6988	00	143583	Iron Bow Technologies, LLC	TRUE	6/9/2016	2016	6/21/2016	6/21/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$9,069.28	\$9,069.28	10GBASE-LR X2 Module	N/A,		
14383	FA873213D0017	CCPRI7041	00	145300	Iron Bow Technologies, LLC	TRUE	6/22/2016	2016	7/14/2016	7/14/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$1,260.89	\$1,260.89	ActivePerl Business Edition - Annual License	N/A,		
14384	FA873213D0017	CCPRI7057	00	145330	Iron Bow Technologies, LLC	TRUE	7/27/2016	2016			DoD-AF	AFMC	Hill Afb, UT, 84056, US	Hill Afb	\$23,244.10	\$23,244.10	UC Manager UCL Top Level - 8.x - JITC	N/A,		
14385	FA873213D0017	CCPRI7510	00	156883	Iron Bow Technologies, LLC	TRUE	10/19/2016	2017	11/3/2016	11/3/2016	DoD-AF	AFMC	Hill Afb	Hill Afb	\$4,409.19	\$4,409.19	70IN CLASS PROFESSIONAL 4K DISPLAY	N/A,		
14386	FA873213D0017	CCPRI7992	00	163515	Iron Bow Technologies, LLC	TRUE	1/25/2017	2017	1/27/2017	1/27/2017	DoD-AF	AFMC	Hill Afb	Hill Afb	\$831.60	\$831.60	MFE Application Control for PCs P:1GL	N/A,		
14387	FA873213D0017	CCPRI8161	00	164033	Iron Bow Technologies, LLC	TRUE	3/3/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB, UT, 84056, US	\$24,999.48	\$24,999.48	PowerPro HP105, 5kVA / 3.5kW 240V 50Hz input, 115V 400Hz output Rackmount Frequency Converter	N/A,		
14388	FA873213D0017	CCPRI8200	00		Iron Bow Technologies, LLC	TRUE	3/1/2017	2017	3/31/2017	3/31/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$554.46	\$554.46	Cat6 Computer Network Cable - 1000ft - Red - CMR/PVC 600MHz - Boxed Bulk Ethernet Cable	N/A,		
14389	FA873213D0017	CCPRI8236	00		Iron Bow Technologies, LLC	TRUE	4/5/2017	2017	4/20/2017	4/20/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$3,330.92	\$3,330.92	EDGE SSD UPGRADE KIT FOR DESKTOP (2.5	N/A,		
14390	FA873213D0017	CCPRI8313	00	168444	Iron Bow Technologies, LLC	TRUE	4/19/2017	2017	4/26/2017	4/26/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$22,400.00	\$22,400.00	Nexus5672 SBUN;L3,DCNM-LAN/SAN,72 Ports10G Storage,EL2	N/A,		

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14391	FA873213D0017	CCPRI8487	00	175313	Iron Bow Technologies, LLC	TRUE	6/28/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB	\$17,809.05	\$17,809.05	GILL ASPIRATED RADIATION SHIELD	N/A,		
14392	FA873213D0017	CCPRI8498	00	172647	Iron Bow Technologies, LLC	TRUE	5/18/2017	2017	5/31/2017	5/31/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$11,093.00	\$11,093.00	1000BASE-T SFP, TAA compliant	N/A,		
14393	FA873213D0017	CCPRI8604	00	175163	Iron Bow Technologies, LLC	TRUE	7/11/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB	\$967.42	\$967.42	32GB 3.0 USB embedded Flash Module	N/A,		
14394	FA873213D0017	CCPRI8741	00	177676	Iron Bow Technologies, LLC	TRUE	7/17/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB	\$23,740.50	\$23,740.50	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	N/A,		
14395	FA873213D0017	CCPRI9575	00	194704	Iron Bow Technologies, LLC	TRUE	2/7/2018	2018	2/13/2018	2/13/2018	DoD-AF	AFMC	Hill Afb	309 SMXG	\$13,686.00	\$13,686.00	MFE Data Loss Prvtn Endpoint 1YR G[P+]	N/A,		
14396	FA873213D0017	CCR10686396	00		Iron Bow Technologies, LLC	TRUE	3/2/2017	2017	3/8/2017	3/8/2017	DoD-AF	AETC	San Antonio	SAN ANTONIO	\$165.82	\$165.82	Mediasonic ProRaid 2-Bay 3.5" SATA Hard Drive Enclosure	N/A,		
14397	FA873213D0017	CCS212	00	166531	Iron Bow Technologies, LLC	TRUE	4/10/2017	2017	4/18/2017	4/18/2017	DoD-AF	AFMC	Hill AFB	Hill AFB	\$8,230.80	\$8,230.80	Cisco UC Phone 7821, TAA	N/A,		
14398	FA873213D0017	CCSOFMR L161376	00	159782	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	11/10/2016	11/10/2016	DoD-AF	AFMC	Eglin Afb	Eglin Afb	\$441.70	\$441.70	MOBILE CLONE HD DUPLICATOR 1TARGET	N/A,		
14399	FA873213D0017	CCSOFMR L17221	00	178000	Iron Bow Technologies, LLC	TRUE	8/14/2017	2017			DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$21,490.80	\$21,490.80	Intel Xeon E5-2620 v3 2.4GHz,15M Cache,8.00GT/s QPI,Turbo,HT,6C/12T (85W) Max Mem 1866MHz,FC630,Fresh Air	N/A,		
14400	FA873213D0017	CCSWITC H0615	00	202901	Iron Bow Technologies, LLC	TRUE	6/15/2018	2018	6/19/2018	6/19/2018	DoD-AF	AFMC	Hill AFB	HILL AFB	\$5,635.46	\$5,635.46	APC SMART-UPS X 2000VA RACK/TOWER LCD 100-127V WITH NETWORK CARD	N/A,		
14401	FA873213D0017	CCT401146272	00		Iron Bow Technologies, LLC	TRUE	9/12/2017	2017	9/12/2017	9/11/2018	DoD-AF	AFMC	Rome	Rome	\$236.66	\$236.66	10/100/1000T TO 1000X/LC, MINI MEDIA CONVERTER, TAA	N/A,		
14402	FA873213D0017	CCT412938903	00		Iron Bow Technologies, LLC	TRUE	9/15/2016	2016	9/30/2016	9/30/2016	DoD-AF	AFMC	Rome	Rome, NY, 13441, US	\$3,999.96	\$3,999.96	HTC Vive- Virtual Reality Headset	N/A,		
14403	FA873213D0017	CCT457733986	00	143192	Iron Bow Technologies, LLC	TRUE	5/20/2016	2016	5/20/2016	5/20/2016	DoD-AF	AFMC	Rome	Rome	\$8,238.03	\$8,238.03	HP 2920-48G-POE+ SWITCH	N/A,		
14404	FA873213D0017	CCTP2017028	00	177879	Iron Bow Technologies, LLC	TRUE	7/13/2017	2017	7/13/2017	7/13/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$236.86	\$236.86	1TB 7200RPM 64MB CACHE SATA 6 GB/S CAVIAR BLUE DRIVE	N/A,		

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14405	FA873213D0017	CCTT2017023RFQ176133EWG4579875	00	176133	Iron Bow Technologies, LLC	TRUE	6/12/2017	2017	6/30/2017	6/30/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$815.20	\$815.20	300GB 10K RPM 2.5 SAS ENTERPRISE	N/A,		
14406	FA873213D0017	CCTT2017076RFQ184073EWG4816497	00	184073	Iron Bow Technologies, LLC	TRUE	8/17/2017	2017	8/18/2017	8/18/2017	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$1,724.20	\$1,724.20	4TB 5400RPM 128MB CACHE	N/A,		
14407	FA873213D0017	CCTT2017087RFQ184568OG4161704	00	184568	Iron Bow Technologies, LLC	TRUE	8/17/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$911.52	\$911.52	LACIE RUGGED MINI DISK USB 3.0 2TB	N/A,		
14408	FA873213D0017	CCUFR77	00	148378	Iron Bow Technologies, LLC	TRUE	9/16/2016	2016	9/19/2016	9/19/2016	DoD-AF	ACC	Davis Monthan AFB	Davis Monthan Air Force Base, AZ, 85707-4044, US	\$20,428.42	\$20,428.42	CoolSign Server Software - up to 10 players - Supports Maximum 10 Player Connections, Unlimited Network Managers & Content Creators, Full n-Tier Architecture with Unlimited Transfer Servers, includes all DataWatcher & Integration API.Softwa	N/A,		
14409	FA873213D0017	CCV22P49	00	102127	Iron Bow Technologies, LLC	TRUE	3/7/2014	2014			DoD-AF	AFMC	Hill Afb	Hill Afb	\$19,494.26	\$19,494.26	Cisco UC Phone 7962, spare	N/A,		
14410	FA873213D0017	CCW80YCG81248002	00	238044	Iron Bow Technologies, LLC	TRUE	5/14/2018	2018	5/23/2018	5/22/2019	DoD-AF	AMC	Scott AFB	Scott AFB	\$3,646.84	\$3,646.84	OVCARE BRONZE-LEVEL WARRANTY COVERAGE(2 BIZ DAY ADV. PARTS REPLACE), 1-YR EXTENS	N/A,		
14411	FA873213D0017	CCW81GYE8124V001	00		Iron Bow Technologies, LLC	TRUE	5/14/2018	2018	5/23/2018	5/23/2018	DoD-AF	AMC	Scott AFB	SCOTT AFB-Mark For: Andrew Barron, 618-220-5566	\$239.98	\$239.98	SG1000 microFirewall Security Appliance Black Standard (45 business days) USA Plug USB 2.0 A to Micro 5pin Male Cable 3 feet Included No OTG Adapter Cable No Mounting Kit Community Support	N/A,		
14412	FA873213D0017	CCWG-2014-173	00	111955	Iron Bow Technologies, LLC	TRUE	9/22/2014	2014			DoD-AF	AFMC	Edwards AFB	Edwards Afb	\$9,931.95	\$9,931.95	EX 4200 24-port 1000BaseX SFP + 320W AC PS (optics sold separately) includes 50cm VC cable	N/A,		
14413	FA873213D0017	CCWG2016090OG2965396	00	145084	Iron Bow Technologies, LLC	TRUE	6/6/2016	2016	6/8/2016	6/8/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$1,587.10	\$1,587.10	146GB SAS 6GB/S 10K RPM 2.5IN	N/A,		

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14414	FA873213D0017	CCWG-2016187EWG3943157	00	159039	Iron Bow Technologies, LLC	TRUE	9/30/2016	2016	11/1/2016	11/1/2016	DoD-AF	AFMC	Edwards Air Force Base	Edwards Air Force Base	\$796.60	\$796.60	2TB 7200RPM 64MB BUFFER, SERIAL ATA/600, 3.5INCH/ SED ENCRYPTED	N/A,		
14415	FA873213D0017	CR01	00	110599	Iron Bow Technologies, LLC	FALSE	9/25/2014	2014	9/25/2014	11/10/2014	DoD-AF	AMC	joint Base Charleston	628 CS/SCM - F1M3B2	\$1,413,110.52	\$1,413,110.52	Radios and Networking Equipment	Melton, Robert	robert.melton-02@charlseton.af.mil	(843) 963-5157
14416	FA873213D0017	CR03	00		Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-AF	AMC	JB Charleston, SC	437 COMM/SCX	\$32,782.60	\$32,782.60	Multimedia	Kostos, Tamara	tamara.kostos@us.af.mil	(843) 963-5159
14417	FA873213D0017	CT01	00	115088	Iron Bow Technologies, LLC	FALSE	4/14/2015	2015	4/14/2015	5/8/2015	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	\$124,815.70	\$124,815.70	Peripherals	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
14418	FA873213D0017	CT01	01		Iron Bow Technologies, LLC	FALSE	4/28/2015	2015	4/28/2015	5/22/2015	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	\$0.00	\$0.00	The purpose of this modification is to amend the delivery date. Delivery date changed from 8 May 2015 to 22 May 2015.	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
14419	FA873213D0017	CT08	00	122044	Iron Bow Technologies, LLC	FALSE	6/29/2015	2015	6/30/2015	6/29/2016	DoD-AF	AFGSC	Ellsworth AFB	AFFSO-NORTH	\$27,868.50	\$27,868.50	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
14420	FA873213D0017	CU01	00	124634	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/18/2015	12/18/2015	DoD-ANG	ANG	Boise, ID	124TH WG	\$13,416.86	\$13,416.86	Networking Equipment	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
14421	FA873213D0017	CU01	01		Iron Bow Technologies, LLC	FALSE	12/18/2015	2016	12/18/2015	1/18/2016	DoD-ANG	ANG	Boise, ID	124TH WG	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 18 December 2015 to 18 January 2016 on CLIN 0001. All other terms and conditions remain unchanged.	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
14422	FA873213D0017	D201	00	107246	Iron Bow Technologies, LLC	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$4,902.04	\$4,902.04	Networking Equipment	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736
14423	FA873213D0017	D204	00	129703	Iron Bow Technologies, LLC	FALSE	4/21/2016	2016	4/21/2016	6/20/2016	DoD-ANG	ANG	Niagra Falls	107AW/CM	\$612,747.88	\$612,747.88	Network Equipment	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
14424	FA873213D0017	D207	00		Iron Bow Technologies, LLC	FALSE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-ANG	ANG	Niagra Falls	107AW MSG	\$63,429.46	\$63,429.46	NETWORKING EQUIPMENT	Rott, Philip	philip.j.rott.mil@mail.mil	(716) 236-2520
14425	FA873213D0017	D207	01		Iron Bow Technologies, LLC	FALSE	1/26/2017	2017			DoD-ANG	ANG	Niagra Falls	107AW MSG	\$0.00	\$0.00	The purpose of this modification is to change the Unit of Issue from 1 Each to 1 Kit. ADMIN MOD.	Rott, Philip	philip.j.rott.mil@mail.mil	(716) 236-2520
14426	FA873213D0017	D209	00		Iron Bow Technologies, LLC	FALSE	1/25/2017	2017	1/25/2017	2/24/2017	DoD-ANG	ANG	Niagra Falls	107AW/CM	\$55,146.53	\$55,146.53	NETWORKING EQUIPMENT	Rott, Philip	philip.j.rott.mil@mail.mil	(716) 236-2520

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14427	FA873213D0017	D301	00		Iron Bow Technologies, LLC	FALSE	9/12/2017	2017	9/12/2017	11/11/2017	DoD-ANG	ANG	Charlotte, NC	145 MXS/LGLX	\$43,912.89	\$43,912.89	PERIPHERALS	Leddy, Zachary	zachary.d.leddy@mail.af.mil	(704) 391-4209
14428	FA873213D0017	D326135	00		Iron Bow Technologies, LLC	FALSE	3/29/2018	2018	3/29/2018	5/1/2018	Iron Bow Technologies	N/A	N/A	Booz Allen Hamilton Eng Sers	\$139,941.40	\$139,941.40	LICENSES & SW SERVICES	N/A,		
14429	FA873213D0017	D515	00	126516	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-ANG	ANG	NAS Ft. Worth JRB	301 MSG/CF	\$110,575.27	\$110,575.27	Network Equipment	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
14430	FA873213D0017	D515	01		Iron Bow Technologies, LLC	FALSE	11/19/2015	2016	11/19/2015	3/31/2016	DoD-ANG	ANG	NAS Ft. Worth JRB	301 MSG/CF	\$0.00	\$0.00	The purpose of this modification is to revise the unit of measure from "each" to "lot" to allow for multiple billing as well as revise the period of performance to accommodate the time required to design and prepare the CISCO installation.	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
14431	FA873213D0017	D515	02		Iron Bow Technologies, LLC	FALSE	4/1/2016	2016	4/1/2016	3/31/2016	DoD-ANG	ANG	NAS Ft. Worth JRB	301 MSG/CF	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance from 31 March 2016 to 30 April 2016. ADMIN MOD.	Walz, Robert	robert.walz.1@us.af.mil	(817) 782-6195
14432	FA873213D0017	D515	03		Iron Bow Technologies, LLC	FALSE	5/1/2016	2016	5/1/2016	6/30/2016	DoD-ANG	ANG	NAS Ft. Worth JRB	301 MSG/CF	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance end date from 30 April 2016 to 30 June 2016 due to a Government delay. All other terms and conditions remain the same.	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
14433	FA873213D0017	D515	04		Iron Bow Technologies, LLC	FALSE	7/1/2016	2016	6/30/2016	8/15/2016	DoD-ANG	ANG	NAS Ft. Worth JRB	301 MSG/CF	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance end date from 30 June 2016 to 15 August 2016 to facilitate contract completion. ADMIN MOD.	Walz, Robert	robert.walz.1@us.af.mil	(817) 782-6195
14434	FA873213D0017	D515	05		Iron Bow Technologies, LLC	FALSE	8/15/2016	2016	6/30/2016	8/30/2016	DoD-ANG	ANG	NAS Ft. Worth JRB	301 MSG/CF	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance end date from 15 August 2016 to 30 August 2016 to facilitate contract completion.	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14435	FA873213D0017	D515	06		Iron Bow Technologies, LLC	FALSE	8/30/2016	2016	8/30/2016	10/30/2016	DoD-ANG	ANG	NAS Ft. Worth JRB	301 MSG/CF	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance from 30 August 2016 to 30 October 2016 to facilitate contract completion, which includes training staff.	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
14436	FA873213D0017	D515	13		Iron Bow Technologies, LLC	FALSE	7/25/2017	2017	6/30/2016	11/29/2016	DoD-ANG	ANG	NAS Ft. Worth JRB	301 MSG/CF	-\$0.08	-\$0.08	The purpose of this modification is to de-obligate excess funds in the amount of .08 cents to facilitate contract closeout.	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
14437	FA873213D0017	D602	00		Iron Bow Technologies, LLC	FALSE	9/24/2014	2014	9/24/2014	10/23/2014	DoD-ANG	ANG	BISMARCK ND 58506	F7BGC4 ANGRC/CET SC	\$33,986.36	\$33,986.36	Network Equipment, supplies and warranty.	Strange, Jeffery	jeffrey.strange1@us.army.mil	(701) 333-2222
14438	FA873213D0017	D602	01		Iron Bow Technologies, LLC	FALSE	10/23/2014	2015	10/23/2014	11/12/2015	DoD-ANG	ANG	BISMARCK ND 58506	F7BGC4 ANGRC/CET SC	\$0.00	\$0.00	The purpose of this modification is to change the delivery date for CLIN 0006. The delivery date for CLIN 0006 Common Client Support is changed to: 12 Nov 15.	Robinson, Kathy	kathy.r.robinson6.civ@mail.mil	(701) 333-2223
14439	FA873213D0017	D602	02		Iron Bow Technologies, LLC	FALSE	11/20/2014	2015	11/20/2014	12/2/2014	DoD-ANG	ANG	BISMARCK ND 58506	F7BGC4 ANGRC/CET SC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. The delivery date is changed to 2 Dec 14.	Strange, Jeffery	jeffrey.strange1@us.army.mil	(701) 333-2222
14440	FA873213D0017	D602	03		Iron Bow Technologies, LLC	FALSE	3/11/2015	2015	3/11/2015	5/6/2015	DoD-ANG	ANG	BISMARCK ND 58506	F7BGC4 ANGRC/CET SC	\$0.00	\$0.00	Incorporate FAR clause 52.232-1 to allow payment on partial deliveries. This is required due to government delays on associated equipment. B. Extend the delivery date for CLIN 0006 and CLIN 0007 to 6 May 2015	Eckholm, Dallas	dallas.eckholm@us.army.mil	(701) 333-2225
14441	FA873213D0017	D602	04		Iron Bow Technologies, LLC	FALSE	5/6/2015	2015	5/6/2015	7/6/2015	DoD-ANG	ANG	BISMARCK ND 58506	F7BGC4 ANGRC/CET SC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. A. Extend the delivery date of CLINs 0006 and 0007 for 60 days to provide system maintenance per the SOW.	Strange, Jeffery	jeffrey.strange1@us.army.mil	(701) 333-2222
14442	FA873213D0017	D602	05		Iron Bow Technologies, LLC	FALSE	8/19/2015	2015	8/19/2015	8/31/2015	DoD-ANG	ANG	BISMARCK ND 58506	F7BGC4 ANGRC/CET SC	-\$3,240.00	-\$3,240.00	The reason for this mod is to remove the funding on CLIN 0007. A. The service funded on CLIN 0007 is no longer required and is changed from \$3,240.00 to \$0.00.	Robinson, Kathy	kathy.r.robinson6.civ@mail.mil	(701) 333-2223

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14443	FA873213D0017	D603	00	145063	Iron Bow Technologies, LLC	FALSE	6/10/2016	2016	6/10/2016	8/7/2016	DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$6,673.36	\$6,673.36	PERIPHERALS Warranty	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
14444	FA873213D0017	D604	00	189371	Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119th MSG	\$19,267.54	\$19,267.54	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
14445	FA873213D0017	D605	00		Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	1/21/2018	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119TH WG	\$17,889.59	\$17,889.59	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
14446	FA873213D0017	D605	01		Iron Bow Technologies, LLC	FALSE	4/6/2018	2018	4/6/2018	5/15/2018	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119TH WG	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 15May18. ADMIN MOD.	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
14447	FA873213D0017	DL01	00	117646	Iron Bow Technologies, LLC	FALSE	5/1/2015	2015	5/1/2015	8/14/2015	DoD-ANG	ANG	Horsham, PA	111 CF	\$614,080.90	\$614,080.90	Network Equipment Maintenance	Brown, Michael	mike.v.brown@us.army.mil	(717) 861-6872
14448	FA873213D0017	DL02	00	121762	Iron Bow Technologies, LLC	FALSE	7/7/2015	2015	7/7/2015	8/14/2015	DoD-ANG	ANG	Horsham, PA	111 CF	\$248,334.51	\$248,334.51	Network Equipment	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
14449	FA873213D0017	DL03	00	127240	Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	11/6/2015	DoD-ANG	ANG	Horsham, PA	111 CF	\$6,924.90	\$6,924.90	Networking Equipment	Brown, Michael	mike.v.brown@us.army.mil	(717) 861-6872
14450	FA873213D0017	DL04	00	129398	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	11/20/2015	DoD-ANG	ANG	Horsham, PA	111 CF	\$84,978.52	\$84,978.52	Networking Equipment Peripherals	Castro, Sylvia	sylvia.castro@ang.af.mil	(215) 323-7105
14451	FA873213D0017	DL04	01		Iron Bow Technologies, LLC	FALSE	2/24/2016	2016			DoD-ANG	ANG	Horsham, PA	111 CF	\$0.00	\$0.00	The purpose of this modification is to change block 15., payment off ice to read the following: DFAS DEAMS-F87700, ACCTG DISB STAN NR 387700, DFAS DEAMS, 27 ARKANSAS RD, LIMESTONE ME 04751-6216. ADMIN MOD.	Castro, Sylvia	sylvia.castro@ang.af.mil	(215) 323-7105
14452	FA873213D0017	DL08	00		Iron Bow Technologies, LLC	FALSE	7/24/2017	2017	7/24/2017	7/19/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$9,309.56	\$9,309.56	PERIPHERALS	Long, David	david.a.long160@mail.mil	(215) 323-7105
14453	FA873213D0017	E201	00	118556	Iron Bow Technologies, LLC	FALSE	8/18/2014	2014	8/18/2014	10/2/2014	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE - FU3030	\$342,354.68	\$342,354.68	Networking Equipment and Supplies	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14454	FA873213D0017	E203	00	112754	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	11/29/2014	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE - FU3030	\$873,899.64	\$873,899.64	Network Upgrade Extensive	Smith, Deanna		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14455	FA873213D0017	E203	01		Iron Bow Technologies, LLC	FALSE	11/26/2014	2015	11/26/2014	2/13/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE - FU3030	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 13 Feb 15.	Smith, Deanna		
14456	FA873213D0017	E203	02	RFP000087766	Iron Bow Technologies, LLC	FALSE	2/13/2015	2015	2/13/2015	8/13/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE - FU3030	\$0.00	\$0.00	The overall delivery date for all CLIN's on this contract increased by 180 days from 13 Feb 2015 to 13 Aug 2015	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14457	FA873213D0017	E203	03	RFP000087766	Iron Bow Technologies, LLC	FALSE	6/21/2017	2017			DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE - FU3030	-\$116.21	-\$116.21	The purpose of this modification is to deobligate excess funds.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14458	FA873213D0017	E206	00		Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE - FU3030	\$1,839,735.07	\$1,839,735.07	Network Equipment for Upgrading	Smith, Deanna		
14459	FA873213D0017	E208	00		Iron Bow Technologies, LLC	FALSE	5/21/2015	2015	5/21/2015	6/20/2015	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$258,628.37	\$258,628.37	Network Equipment	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14460	FA873213D0017	E209	00		Iron Bow Technologies, LLC	FALSE	12/3/2015	2016	12/3/2015	1/29/2016	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$307,608.35	\$307,608.35	Servers/Storage	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14461	FA873213D0017	E210	00	136314	Iron Bow Technologies, LLC	FALSE	2/25/2016	2016	2/1/2016	3/31/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	\$193,003.55	\$193,003.55	Maintenance	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14462	FA873213D0017	E210	01		Iron Bow Technologies, LLC	FALSE	4/1/2016	2016	4/1/2016	3/31/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	\$220,996.45	\$220,996.45	The purpose for this modification is to exercise the option period. Option 1 for the period of 1 Apr 2016 through 31 Mar 2017.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14463	FA873213D0017	E210	02		Iron Bow Technologies, LLC	FALSE	3/31/2016	2016			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	\$0.00	\$0.00	The purpose of this modification is to incorporate the purchase request number to the modification narrative for payment clarification. ADMIN MOD.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14464	FA873213D0017	E212	00		Iron Bow Technologies, LLC	FALSE	1/25/2017	2017	1/25/2017	4/24/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA-F1Z50X	\$106,161.11	\$154,199.74	Multimedia Maintenance Est Tot Order Value includes multiple maintenance years costing.(Unfunded)	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14465	FA873213D0017	E212	01A		Iron Bow Technologies, LLC	FALSE	4/24/2017	2017	4/24/2017	5/15/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA-F1Z50X	\$0.00	\$0.00	The reason for this modification is to extend the delivery date. ADMIN MOD. MOD SAYS "01A", SHOULD BE JUST "01"	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14466	FA873213D0017	E212	02		Iron Bow Technologies, LLC	FALSE	4/25/2018	2018	4/25/2018	4/24/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA-F1Z50X	\$6,461.27	\$0.00	The reason for this modification is to exercise the next option year.	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
14467	FA873213D0017	E504	00		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	12/30/2016	DoD-AF	AFGSC	Dyess AFB	7 AMXS/CCR	\$499,302.17	\$499,302.17	Networking Equipment	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353
14468	FA873213D0017	E512	00		Iron Bow Technologies, LLC	FALSE	1/25/2017	2017	1/25/2017	4/24/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	\$106,161.11	\$106,161.11	MUITIMEDIA MAINTENANCE (not funded)	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
14469	FA873213D0017	F301	00	105135	Iron Bow Technologies, LLC	FALSE	7/3/2014	2014	7/3/2014	8/4/2014	DoD-AF	ACC	Langley AFB	633 CS	\$117,446.58	\$117,446.58	VVIC3-2MFT-T1/E1=Cisco Systems, Inc 2-Port 3rd Gen Multiflex Trunk	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14470	FA873213D0017	F304	00	110357	Iron Bow Technologies, LLC	FALSE	9/12/2014	2014	9/12/2014	11/17/2014	DoD-AF	ACC	Langley AFB	ACC A5CX - F2QF15	\$666,307.15	\$666,307.15	Network Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14471	FA873213D0017	F305	00	111716	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Langley AFB	83D CS - F2QF54	\$127,200.00	\$127,200.00	Network Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
14472	FA873213D0017	F305	01		Iron Bow Technologies, LLC	FALSE	10/30/2014	2015			DoD-AF	ACC	Langley AFB	83D CS - F2QF54	\$0.00	\$0.00	The purpose of this Modification is to: Change the pay office from F89900 to F67100	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14473	FA873213D0017	F310	00	111981	Iron Bow Technologies, LLC	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	ACC	Langley AFB	633 LRS/LGRR - F2Q372	\$55,087.50	\$55,087.50	Maintenence and software licencing	Malley, Christopher	christopher.malley@us.af.mil	(757) 764-3698
14474	FA873213D0017	F311	00	111194	Iron Bow Technologies, LLC	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	ACC	Langley AFB	ACC/COMMUNICATIONS GROUP - F2QF47	\$103,668.00	\$103,668.00	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14475	FA873213D0017	F312	00	112513	Iron Bow Technologies, LLC	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	ACC	Langley AFB	ACC/IN - F2QF03	\$19,908.27	\$19,908.27	Cisco Telepresence EX90 DVTC	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
14476	FA873213D0017	F313	00	112786	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Langley AFB	633 CPTS/FMF - F2Q306	\$397,234.60	\$397,234.60	Category 1 - Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14477	FA873213D0017	F314	00	108419	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Langley AFB	ACC A5CX - F2QF15	\$402,020.85	\$402,020.85	Category 1 - CISCO CATALYST 3750 Switch	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14478	FA873213D0017	F314	01		Iron Bow Technologies, LLC	FALSE	9/30/2014	2014			DoD-AF	ACC	Langley AFB	ACC A5CX - F2QF15	\$0.00	\$0.00	The purpose of this modification is to: A. Change the SKU on Items 2, 11, and 21 in attachment one. B. All other terms and conditions will remain the same	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14479	FA873213D0017	F315	00	114977	Iron Bow Technologies, LLC	FALSE	3/26/2015	2015	3/26/2015	4/27/2015	DoD-AF	ACC	Langley AFB	ACC A5CX - F2QF15	\$54,000.00	\$54,000.00	Software	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
14480	FA873213D0017	F316	00	117340	Iron Bow Technologies, LLC	FALSE	5/8/2015	2015	5/8/2015	5/22/2015	DoD-AF	ACC	Langley AFB	AFC2ISRC/A6	\$216,482.21	\$216,482.21	Maintenance	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14481	FA873213D0017	F317	00	118441	Iron Bow Technologies, LLC	FALSE	6/4/2015	2015	6/4/2015	7/6/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$141,410.63	\$141,410.63	Network Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14482	FA873213D0017	F323	00	119204	Iron Bow Technologies, LLC	FALSE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	ACC	Langley AFB	JOIN T TASK FOR CE CIVIL SUPPORT	\$143,027.95	\$143,027.95	Networking Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
14483	FA873213D0017	F324	00	130956	Iron Bow Technologies, LLC	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	ACC	Langley AFB	83D CS	\$39,636.00	\$39,636.00	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14484	FA873213D0017	F326	00	130956	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Langley AFB	833 CS/SCM	\$69,723.40	\$69,723.40	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
14485	FA873213D0017	F327	00		Iron Bow Technologies, LLC	FALSE	6/24/2016	2016	6/24/2016	7/14/2016	DoD-AF	ACC	Langley AFB	83D CS	\$22,283.00	\$22,283.00	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
14486	FA873213D0017	F329	00		Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/16/2016	11/14/2016	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SCBR	\$22,962.02	\$22,962.02	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
14487	FA873213D0017	F333	00		Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	10/24/2016	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$149,602.90	\$149,602.90	SERVERS/STORAGE	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
14488	FA873213D0017	F401	00		Iron Bow Technologies, LLC	FALSE	9/25/2014	2014	9/25/2014	11/28/2014	DoD-AF	PACAF	Kunsan AB	8 CS/CCR, UNIT #2103	\$115,659.49	\$115,659.49	CATEGORY 1- NETWORKING EQUIPMENT	Brooks, Richard Lawrence	richard.l.brooks.civ@mail.mil	(063) 470-8190
14489	FA873213D0017	F401	01	111590	Iron Bow Technologies, LLC	FALSE	1/21/2015	2015	1/21/2015	2/9/2015	DoD-AF	PACAF	Kunsan AB	8 CS/CCR, UNIT #2103	\$0.00	\$0.00	The purpose of this modification is to change the delivery date of this contract f rom 28 Nov 14 to 9 Feb 15. EDA USING MOD 1A, SHOULD BE 01.	Brooks, Richard Lawrence	richard.l.brooks.civ@mail.mil	(063) 470-8190
14490	FA873213D0017	F402	00	111910	Iron Bow Technologies, LLC	FALSE	9/29/2014	2014	9/29/2014	11/13/2014	DoD-AF	PACAF	Kunsan AB	51 CS/SCXR	\$31,050.72	\$31,050.72	Network support.	Mosley, Anthony	anthony.s.mosley@mail.mil	
14491	FA873213D0017	F41999-17-F-0344	00		Iron Bow Technologies, LLC	FALSE	12/19/2016	2017	12/19/2016	1/13/2017	DoD-AF	AETC	JBSA Randolph, TX	AETC/FSCEC	\$42,358.30	\$42,358.30	A/V equipment, etc.	Black, Ian	ian.black@us.af.mil	(210) 652-8590
14492	FA873213D0017	F806	00	132996	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	Fairchild AFB	92 CIVIL ENGINEERING SQUADRON	\$42,448.31	\$42,448.31	Peripherals	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14493	FA873213D0017	F806	01		Iron Bow Technologies, LLC	FALSE	2/26/2016	2016	9/30/2015	3/31/2016	DoD-AF	AMC	Fairchild AFB	92 CIVIL ENGINEERING SQUADRON	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance. ADMIN MOD.	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
14494	FA873213D0017	F807	00		Iron Bow Technologies, LLC	FALSE	9/25/2016	2016	9/26/2016	9/29/2018	DoD-AF	AMC	Fairchild AFB	JPra	\$8,471.80	\$8,471.80	WARRANTY	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
14495	FA873213D0017	FA2521-17-F-0223	00		Iron Bow Technologies, LLC	FALSE	6/5/2017	2017	6/5/2017	2/12/2018	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXPX	\$1,127,073.65	\$1,127,073.65	Installation Warning System	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
14496	FA873213D0017	FA2521-17-F-0359	00	182312	Iron Bow Technologies, LLC	FALSE	8/30/2017	2017	8/30/2017	11/17/2017	DoD-AF	AFSPC	Patrick AFB	DEOMI	\$42,306.05	\$42,306.05	V-Brock hardware and support	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
14497	FA873213D0017	FA2521-17-F-0362	00	177464	Iron Bow Technologies, LLC	FALSE	9/19/2017	2017	9/19/2017	11/10/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS	\$270,498.50	\$270,498.50	OSP Project	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
14498	FA873213D0017	FA2521-17-F-0496	00	190624	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFSPC	Patrick AFB	45 SW	\$34,922.00	\$34,922.00	45 SW/CP current Sideo Teleconference (STC) equipment to support secure data briefings for the 45 SW. To upgrade the video teleconference (STC) technology within the 45SW Command Post on Patrick Air Force Base (AFB).	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
14499	FA873213D0017	FA2543-17-F-0049	00		Iron Bow Technologies, LLC	FALSE	7/18/2017	2017	7/18/2017	8/13/2017	DoD-AF	AFSC	Buckley AFB	F1K1CA (SCS)	\$112,549.47	\$112,549.47	NETWORKING EQUIPMENT	Raffaelli, Damaris	damaris.raffaelli@buckley.af.mil	(720) 847-6803
14500	FA873213D0017	FA2543-18-F-0010	00		Iron Bow Technologies, LLC	FALSE	4/13/2018	2018	4/13/2018	5/14/2018	DoD-AF	AFSC	Buckley AFB	(CIVIL ENGINEER SQ)	\$115,262.56	\$115,262.56	NETWORKING EQUIPMENT WARRANTY	Myles, Reginald	reginald.myles@us.af.mil	(720) 847-7427
14501	FA873213D0017	FA2543-18-F-0010	01		Iron Bow Technologies, LLC	FALSE	5/14/2018	2018	5/14/2018	8/10/2018	DoD-AF	AFSC	Buckley AFB	(CIVIL ENGINEER SQ)	\$0.00	\$0.00	A. Extend the delivery date by 88 days From 14 May 2018 to 10 August 2018. B. Change the Install completion date from 1 August 2018 to 31 August 2018. C. This contract amount of \$115,262.56 remains the same. ADMIN MOD.	Myles, Reginald	reginald.myles@us.af.mil	(720) 847-7427
14502	FA873213D0017	FA2550-17-F-1056	00	181452	Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$465,017.35	\$465,017.35	Juniper Warranty	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
14503	FA873213D0017	FA2550-17-F-2043	00		Iron Bow Technologies, LLC	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFSPC	Schriever AFB	595 Grp	\$30,891.50	\$30,891.50	VTC Hardware	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14504	FA873213D0017	FA2550-17-F-2043	01		Iron Bow Technologies, LLC	FALSE	10/3/2017	2018			DoD-AF	AFSPC	Schriever AFB	595 Grp	\$0.00	\$0.00	Change the NAICS from 334111 to 334210	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
14505	FA873213D0017	FA2816-17-F-0046	00	181577	Iron Bow Technologies, LLC	FALSE	8/17/2017	2017	8/17/2017	9/18/2017	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$99,885.00	\$99,885.00	HPE StoreOnce 4900 44 TB expansion kits to add 132TB raw storage to existing Virtual Tape Library (VTL) with warranty	Mak, Alan	alan.mak@us.af.mil	() 653-1472
14506	FA873213D0017	FA2823-18-F-0059	00	202608	Iron Bow Technologies, LLC	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD	AFMC	Eglin AFB	46 RANG	\$87,064.48	\$87,064.48	PERIPHERALS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
14507	FA873213D0017	FA2835-17-F-0070	00	186385	Iron Bow Technologies, LLC	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$61,786.46	\$61,786.46	PURCHASE JUNIPER NETWORKS EQUIPMENT TO UPGRADE HANSCOM'S VOIP TELEPHONE NETWORK INFRASTRUCTURE	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
14508	FA873213D0017	FA2835-17-F-0123	00	190158	Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	10/31/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$47,267.00	\$47,267.00	VOSIP	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
14509	FA873213D0017	FA2835-17-F-0123	01	190158	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017			DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$0.00	\$0.00	To change the unit to a 'lot' for multiple deliveries of items.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
14510	FA873213D0017	FA2835-17-F-0127	00	189405	Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$234,935.41	\$234,935.41	Solarwinds	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
14511	FA873213D0017	FA2835-17-F-0127	01	189405	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$0.00	\$0.00	The purpose of this modification is change the unit of issue from "Each" to "Lot".	Turner, Alissa	alissa.turner@us.af.mil	(781) 225-0187
14512	FA873213D0017	FA2835-18-F-0004	00		Iron Bow Technologies, LLC	FALSE	11/13/2017	2018	10/21/2017	9/30/2018	DoD-AF	AFMC	Hanscom AFB	66 ABW/SCXS	\$16,258.92	\$16,258.92	MAINTENANCE	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
14513	FA873213D0017	FA3016-17-F-0069	00		Iron Bow Technologies, LLC	FALSE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AETC	San Antonio, TX	JEWC	\$40,263.41	\$40,263.41	NETWORKING EQUIPMENT	Moehlenbrock, Elizabeth	elizabeth.moehlenbrocklus.af.mil	(210) 671-1746
14514	FA873213D0017	FA3016-17-F-0095	00		Iron Bow Technologies, LLC	FALSE	7/25/2017	2017	7/25/2017	8/23/2017	DoD-AF	AETC	JBSA Lackland, TX	802 CS/SCXP	\$247,126.38	\$247,126.38	SERVERS/STORAGE	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
14515	FA873213D0017	FA3016-17-F-0183	00		Iron Bow Technologies, LLC	FALSE	6/1/2017	2017	6/1/2017	8/1/2017	DoD-AF	AETC	JBSA Randolph, TX	AFMAA	\$75,306.32	\$75,306.32	AFMAA LAN Cable Upgrade	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
14516	FA873213D0017	FA3016-17-F-0233	00		Iron Bow Technologies, LLC	FALSE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$247,127.10	\$247,127.10	SERVERS/STORAGE	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
14517	FA873213D0017	FA3016-17-F-0416	00		Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	11/12/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	\$72,777.99	\$72,777.99	Provide Video Conferencing (VTC) System for the Joint Base San Antonio/502d Air Base Wing Commander.	Moehlenbrock, Elizabeth	elizabeth.moehlenbrocklus.af.mil	(210) 671-1746

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14518	FA873213D0017	FA3016-17-F-0416	01		Iron Bow Technologies, LLC	FALSE	11/8/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	502 CS	\$0.00	\$0.00	The purpose of this bilateral modification is to: (a.) Update the delivery date to 31 Dec, 2017 from 12 Nov, 2017; (b.) All other terms and conditions remain unchanged. ADMIN MOD.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
14519	FA873213D0017	FA3016-17-F-0423	00		Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	11/12/2017	DoD-AF	AETC	JBSA Lackland, TX	802 CS	\$59,043.57	\$59,043.57	Provide Video Teleconferencing (VTC) System for the Joint Base San Antonio/502d Installation Support Group Commander.	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746
14520	FA873213D0017	FA3016-17-F-0423	01		Iron Bow Technologies, LLC	FALSE	11/7/2017	2018	11/7/2017	11/12/2017	DoD-AF	AETC	JBSA Lackland, TX	802 CS	\$0.00	\$0.00	The purpose of this bilateral modification is to: (a.) Change the delivery date to 31 Dec, 2017 from 12 Nov, 2017; (b.) All other terms and conditions remain unchanged. ADMIN MOD.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
14521	FA873213D0017	FA3016-17-F-0433	00		Iron Bow Technologies, LLC	FALSE	9/11/2017	2017	9/11/2017	3/12/2018	DoD-AF	AETC	JBSA Lackland, TX	67 IOW	\$79,721.01	\$79,721.01	Product Bundle for 67 CYBERSPACE WING - LARGE CONFERENCE ROOM	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746
14522	FA873213D0017	FA3016-17-F-0502	00	187383	Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	JBSA Lackland, TX	67 IOW	\$18,673.83	\$18,673.83	Provide and instatt nine (9) etectronic "peephote" systems	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
14523	FA873213D0017	FA3016-18-F-0362	00		Iron Bow Technologies, LLC	FALSE	5/2/2018	2018	5/2/2018	6/4/2018	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$102,115.39	\$102,115.39	NETWORK EQUIPMENT	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
14524	FA873213D0017	FA3016-18-F-0484	00		Iron Bow Technologies, LLC	FALSE	6/26/2018	2018	6/26/2018	7/31/2018	DoD-AF	AETC	JBSA Lackland, TX	802 CS/SCXP	\$229,147.26	\$229,147.26	SERVERS/STORAGE	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
14525	FA873213D0017	FA3030-17-F-0011	00	167310	Iron Bow Technologies, LLC	FALSE	4/13/2017	2017	4/13/2017	3/31/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	\$223,903.45	\$506,059.07	Netapp Support renewal plus two option periods	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419
14526	FA873213D0017	FA3030-17-F-0011	01	167310	Iron Bow Technologies, LLC	FALSE	4/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	\$208,006.24	\$0.00	The purpose of this modification is to exercise option year 1.	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
14527	FA873213D0017	FA3030-17-F-0029	00		Iron Bow Technologies, LLC	FALSE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AETC	Goodfellow AFB	17 CS	\$83,835.29	\$83,835.29	NetApp equipment, software, maintenance and warranty	Cabuang, Angelo	angelomykael.cabuang.1@us.af.mil	(325) 654-4766
14528	FA873213D0017	FA3030-17-F-0029	01		Iron Bow Technologies, LLC	FALSE	7/14/2017	2017	7/14/2017	8/11/2017	DoD-AF	AETC	Goodfellow AFB	17 CS	\$0.00	\$0.00	The purpose for this modification is to add the SOW and to change the delivery dates. ADMIN MOD.	Cabuang, Angelo	angelomykael.cabuang.1@us.af.mil	(325) 654-4766

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14529	FA873213D0017	FA3300-17-F-0090	00		Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/14/2017	12/1/2017	DoD-AF	AETC	Maxwell AFB	Lemay Center	\$31,852.95	\$31,852.95	Cisco Pexus Switch	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
14530	FA873213D0017	FA4407-17-F-A056	00	183866	Iron Bow Technologies, LLC	FALSE	9/11/2017	2017	9/11/2017	11/10/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$211,859.59	\$211,859.59	TACC Video Wall Upgrade	Dewese, Joseph	joseph.dewese@us.af.mil	(618) 256-9259
14531	FA873213D0017	FA4407-17-F-A056	01	183866	Iron Bow Technologies, LLC	FALSE	11/14/2017	2018	9/12/2017	1/31/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	1. Change the delivery date from 10 November 2017 to 31 January 2018. 2. Change the period of performance in CLIN 0001 Extended Description from 12 September 2017 - 10 November 2017 to 12 September 2017 - 31 January 2018. ADMIN MOD.	Dewese, Joseph	joseph.dewese@us.af.mil	(618) 256-9259
14532	FA873213D0017	FA4407-17-F-A056	02	183866	Iron Bow Technologies, LLC	FALSE	4/24/2018	2018	4/24/2018	7/13/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$8,645.05	\$8,645.05	Change the delivery date from 31 January 2018 to 13 July 2018. This required obtaining prior year funding to finance parts and installation included in this modification. See parts list for Mod P00002 enclosed.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
14533	FA873213D0017	FA4407-17-F-A121	00	185274	Iron Bow Technologies, LLC	FALSE	9/5/2017	2017	9/5/2017	11/5/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$51,363.25	\$51,363.25	Scott AFB Sideo Conferencing Room 261"	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
14534	FA873213D0017	FA4407-17-F-A121	01	185274	Iron Bow Technologies, LLC	FALSE	11/1/2017	2018	11/1/2017	2/28/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 05 Nov 2017 to 28 Feb 2018.	Jennings, Judy	judy.jennings@us.af.mil	(618) 256-9271
14535	FA873213D0017	FA4407-17-F-A121	02	185274	Iron Bow Technologies, LLC	FALSE	5/4/2018	2018	5/4/2018	5/31/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 28 Feb 2018 to 31 May 2018. ADMIN MOD.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
14536	FA873213D0017	FA4407-17-F-A156	00	187036	Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	9/29/2017	1/31/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$109,332.85	\$109,332.85	Bldg 1600 FM Conference Room Audio/Visual System Upgrade	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
14537	FA873213D0017	FA4407-17-F-A156	01	187036	Iron Bow Technologies, LLC	FALSE	2/13/2018	2018	2/26/2018	3/9/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Change the delivery date from 31 January 2018 to 09 March 2018 due to performance delays. ADMIN MOD.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
14538	FA873213D0017	FA4407-17-F-A176	00	187723	Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	9/29/2017	12/28/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$142,818.80	\$142,818.80	A6 Conference Room AV/VTC System Upgrade	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14539	FA873213D0017	FA4407-17-F-A176	01	187723	Iron Bow Technologies, LLC	FALSE	10/30/2017	2018			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	-\$2,218.59	-\$2,218.59	1. Remove Line Item 24: Part #: CON-ECDN-CTSSX860 "ESS with 8x5xNBD Cisco SX80 Codec, Prec 60 Cam Tou0 TM60" in the amount of \$2,218.59. SEE ctr FOR ADDITIONAL INFO. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
14540	FA873213D0017	FA4407-17-F-A176	02	187723	Iron Bow Technologies, LLC	FALSE	1/9/2018	2018	1/9/2018	2/28/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 28 Dec 2017 to 28 Feb 2018, per 15 Dec 2017. ADMIN MOD.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
14541	FA873213D0017	FA4407-17-F-A177	00	190470	Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	12/1/2017	12/31/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$155,755.60	\$155,755.60	Comm Focal Point Data Wall	Dewese, Joseph	joseph.dewese@us.af.mil	(618) 256-9259
14542	FA873213D0017	FA4407-17-F-A177	01	190470	Iron Bow Technologies, LLC	FALSE	3/28/2018	2018	5/9/2018	5/31/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Change the delivery date of 31 Dec 2017 to a period of performance of 09 May 2018 - 31 May 2018. This extension is a Government request due to issues with the completion of renovations in P61. ADMIN MOD.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
14543	FA873213D0017	FA4407-17-F-A177	02	190470	Iron Bow Technologies, LLC	FALSE	6/18/2018	2018	5/9/2018	7/20/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Change the delivery date to 20 July 2018 with the period of performance documented in the extended description to begin 09 July 2018 with completion by 20 July 2018. ADMIN MOD.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
14544	FA873213D0017	FA4407-17-F-A184	00	187866	Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	12/18/2017	1/19/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$635,357.48	\$635,357.48	MCR and GRPC Audio Visual Upgrade/Replacement	Dewese, Joseph	joseph.dewese@us.af.mil	(618) 256-9259
14545	FA873213D0017	FA4407-17-F-A184	01	187866	Iron Bow Technologies, LLC	FALSE	10/23/2017	2018			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Incorporate a revised DD 254 (Revision 01, dated 23 October 2017) into the contract. ADMIN MOD.	Dewese, Joseph	joseph.dewese@us.af.mil	(618) 256-9259
14546	FA873213D0017	FA4407-18-F-6059	00	187388	Iron Bow Technologies, LLC	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$24,797.42	\$24,797.42	Big IP Juniper HW_SW MX Support	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
14547	FA873213D0017	FA4407-18-F-6150	00	199753	Iron Bow Technologies, LLC	FALSE	5/12/2018	2018	5/12/2018	5/11/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$16,685.84	\$16,685.84	Maintenance	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14548	FA873213D0017	FA4407-18-F-AB00	00	205639	Iron Bow Technologies, LLC	FALSE	6/19/2018	2018	6/19/2018	7/19/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$15,598.00	\$15,598.00	PERIPHERALS	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
14549	FA873213D0017	FA4417-17-F-0272	00		Iron Bow Technologies, LLC	FALSE	8/18/2017	2017	9/22/2017	9/21/2018	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$75,660.75	\$75,660.75	Remedy software products	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
14550	FA873213D0017	FA4417-17-F-0332	00	185500	Iron Bow Technologies, LLC	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFSOC	Hurlburt Field	505 CTS/DOM	\$48,266.96	\$48,266.96	SCIF Cables	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
14551	FA873213D0017	FA4417-17-F-0332	01	185500	Iron Bow Technologies, LLC	FALSE	9/11/2017	2017			DoD-AF	AFSOC	Hurlburt Field	505 CTS/DOM	\$0.00	\$0.00	Change the NAICS from 334220 to 334210 in Block 10 of of this contract	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
14552	FA873213D0017	FA4417-17-F-0361	00	186246	Iron Bow Technologies, LLC	FALSE	9/11/2017	2017	9/11/2017	10/13/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$57,026.86	\$57,026.86	CISCO Items	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
14553	FA873213D0017	FA4417-17-F-0424	00	188235	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOTC HQ	\$306,772.39	\$306,772.39	USAFSOS Audio Visual Upgrade	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
14554	FA873213D0017	FA4417-17-F-0470	00	187766	Iron Bow Technologies, LLC	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$24,882.91	\$24,882.91	Networking equipment	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
14555	FA873213D0017	FA4417-17-F-0472	00	190140	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	12/27/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$93,077.00	\$93,077.00	Video Teleconference System for 505 CCW	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
14556	FA873213D0017	FA4417-18-F-0080	00		Iron Bow Technologies, LLC	FALSE	2/23/2018	2018	2/23/2018	3/24/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTP BECO	\$37,375.50	\$37,375.50	NETWORKING EQUIPMENT	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
14557	FA873213D0017	FA4418-17-F-0157	00		Iron Bow Technologies, LLC	FALSE	9/27/2017	2017	10/1/2017	9/30/2018	DoD-AF	ACC	Charleston AFB	437 SVS	\$15,768.00	\$78,840.00	MULTIFUNCTION PRINTERS plus 4 option years	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
14558	FA873213D0017	FA4418-17-F-0187	00		Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	10/1/2017	9/30/2018	DoD-AF	AMC	Charleston AFB	437 SVS	\$31,860.00	\$159,300.00	MULTIFUNCTION COPIERS plus 4 option years	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
14559	FA873213D0017	FA4427-14-P-0150	00	106672	Iron Bow Technologies, LLC	FALSE	8/18/2014	2014	8/18/2015	9/18/2015	DoD-AF	AMC	Travis AFB	Unknown	\$56,580.00	\$56,580.00	Catalyst 3750X 24 Port PoE IP Base	Unknown,		
14560	FA873213D0017	FA4427-18-F-0044	00		Iron Bow Technologies, LLC	FALSE	2/9/2018	2018	2/9/2018	3/9/2018	DoD-AF	AMC	Travis AFB	60 CS	\$344,160.00	\$344,160.00	MAINTENANCE	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
14561	FA873213D0017	FA4452-17-F-0069	00	174425	Iron Bow Technologies, LLC	FALSE	8/30/2017	2017	8/30/2017	9/23/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$25,736.00	\$3,548,084.00	MNS COTS Annual Software License with options	Vasquez, Jeremy		(618) 256-9961

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14562	FA873213D0017	FA4452-17-F-0069	01	174425	Iron Bow Technologies, LLC	FALSE	10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to exercise Option 1 subject to FAR 52.232-18 Availability of Funds. Funds are not presently available for this contract. The Government intends to issue a modification to fund the option on or about 01 Oct 17.	Vasquez, Jeremy		(618) 256-9961
14563	FA873213D0017	FA4452-17-F-0069	02	174425	Iron Bow Technologies, LLC	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$1,174,116.00	\$0.00	The purpose of this modification P00002 is to fund Option one for the period 1 October 2017 through 30 September 2018 CLIN 1001 in the amount of \$1,284,006.01.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
14564	FA873213D0017	FA4452-17-F-0083	00	186358	Iron Bow Technologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$252,387.28	\$252,387.28	Misc.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
14565	FA873213D0017	FA4452-17-F-0083	01	186358	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017			DoD-AF	AMC	Scott AFB	AFNIC/NTN	\$0.00	\$0.00	The purpose of this modification is change the Ship To address in the delivery schedule.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
14566	FA873213D0017	FA4452-17-F-0087	00	190551	Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$2,141,957.01	\$2,141,957.01	Harris 400W HF Base Station Kit	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
14567	FA873213D0017	FA4452-17-F-0087	01	190551	Iron Bow Technologies, LLC	FALSE	1/31/2018	2018	1/31/2018	3/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The delivery date changed from 26 Oct 17 to 30 Mar 18. ADMIN MOD.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
14568	FA873213D0017	FA4452-17-F-0087	02	190551	Iron Bow Technologies, LLC	FALSE	4/19/2018	2018	4/19/2018	8/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$351,754.56	\$351,754.56	This action is to modify delivery order FA4452-17-F-0087 to include a separately priced CLIN 0002 for P/N: RF-382A-15 (Antenna Coupler, CARC Green).	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
14569	FA873213D0017	FA4452-17-F-0091	00	190768	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$13,806,388.08	\$13,806,388.08	HARRIS AN/PRC-117G(V)1(C) Radio Assy Type 1 Multiband and accessories	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955
14570	FA873213D0017	FA4452-17-F-0091	01	190768	Iron Bow Technologies, LLC	FALSE	10/16/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	-\$122,940.02	-\$122,940.02	Decrease the total delivery order value by \$122,940.02 from \$13,806,388.08 to \$13,683,448.06.	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955
14571	FA873213D0017	FA4452-17-F-0094	00	190999	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	12/27/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A3/A10	\$1,249,979.90	\$1,249,979.90	GRRIP Kits	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955
14572	FA873213D0017	FA4460-18-F-0035	00		Iron Bow Technologies, LLC	FALSE	5/2/2018	2018	5/2/2018	6/15/2018	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$180,120.00	\$180,120.00	NETWORK EQUIPMENT	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14573	FA873213D0017	FA4484-18-F-0152	00		Iron Bow Technologies, LLC	FALSE	6/11/2018	2018	6/11/2018	8/10/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	\$47,105.52	\$47,105.52	PERIPHERALS	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
14574	FA873213D0017	FA4486-17-F-0065	00		Iron Bow Technologies, LLC	FALSE	8/1/2017	2017	8/1/2017	9/9/2017	DoD-AF	USAFE	Lajes AB	65 CS/CC	\$217,387.50	\$217,387.50	Networking Equipment	Celestin, Galby	galby.celestin@us.af.mil	
14575	FA873213D0017	FA4528-17-F-0003	00	171304	Iron Bow Technologies, LLC	FALSE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFGSC	Minot AFB	5 MXG	\$850,528.98	\$850,528.98	LMR Radios	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
14576	FA873213D0017	FA4600-17-F-N032	00	188528	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	ACC	Offutt AFB	97 IS	\$86,528.40	\$86,528.40	IS VoIP Phones	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
14577	FA873213D0017	FA4600-18-F-N005	00		Iron Bow Technologies, LLC	FALSE	3/16/2018	2018	3/16/2018	4/15/2018	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$62,520.63	\$62,520.63	SOFTWARE	Smith, John	john.smith.97@us.af.mil	() 272-1768
14578	FA873213D0017	FA4608-17-F-3045	00		Iron Bow Technologies, LLC	FALSE	8/14/2017	2017	8/14/2017	11/6/2017	DoD-AF	AFGSC	Barksdale AFB	AFGSC DPCC	\$61,283.02	\$61,283.02	Cisco Business Edition 6000H Svr (M4) and accessories	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
14579	FA873213D0017	FA4608-17-F-3055	00		Iron Bow Technologies, LLC	FALSE	9/30/2017	2017	9/30/2017	12/29/2017	DoD-AF	AFGSC	Barksdale AFB	2 LRS	\$233,585.80	\$233,585.80	APX Radios and accessories	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
14580	FA873213D0017	FA4610-17-F-0023	00		Iron Bow Technologies, LLC	FALSE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFSPC	Vandenberg AFB	HQ 14th AF	\$27,925.77	\$27,925.77	BMC Remedy License Renewal	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
14581	FA873213D0017	FA4620-17-F-0116	00	190208	Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AMC	Fairchild AFB	JPra	\$92,303.74	\$92,303.74	Servers and accessories	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
14582	FA873213D0017	FA4620-17-F-0119	00		Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	Fairchild AFB	92 CS	\$297,004.56	\$297,004.56	hardware and software for the PriHary Site and Disaster Recovery (DR) Site	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
14583	FA873213D0017	FA4626-15-P-0073	00		Iron Bow Technologies, LLC	FALSE	7/28/2015	2015	7/28/2015	10/26/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	341 CS	\$114,853.85	\$114,853.85	NorStar System Replacement	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
14584	FA873213D0017	FA4626-15-P-0073	01		Iron Bow Technologies, LLC	FALSE	12/17/2015	2016			DoD-AF	AFGSC	Malmstrom AFB, MT	341 CS	\$11,600.00	\$11,600.00	Purpose is to fund Cisco IOS SEC licenses	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
14585	FA873213D0017	FA4654-14-F-0018	00	108734	Iron Bow Technologies, LLC	FALSE	9/29/2014	2014	9/29/2014	9/28/2015	DoD-ANG	AFNG	Grissom ARB, IN	434 CS/SCXE	\$155,782.20	\$155,782.20	Cisco Unified Workplace License and other Cisco software	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
14586	FA873213D0017	FA4654-14-F-0018	01	108734	Iron Bow Technologies, LLC	FALSE	12/29/2014	2015		4/3/2015	DoD-ANG	AFNG	Grissom ARB, IN	434 CS/SCXE	\$0.00	\$0.00	This modification is to change the end delivery date from 29 Dec 2014 to 3 Apr 2015 and to allow for progress payments.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
14587	FA873213D0017	FA4654-14-F-0018	02	108734	Iron Bow Technologies, LLC	FALSE	4/2/2015	2015		6/30/2015	DoD-ANG	AFNG	Grissom ARB, IN	434 CS/SCXE	\$0.00	\$0.00	This modification is to change the end delivery date from 3 Apr 2015 to 30 June 2015.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14588	FA873213D0017	FA4654-14-F-0018	03		Iron Bow Technologies, LLC	FALSE	5/26/2015	2015			DoD-ANG	AFNG	Grissom ARB, IN	434 CS/SCXE	\$54,418.98	\$54,418.98	This modification provides funding for additional within-scope work for VOIP III modernization. Per PWS.	Unknown,		
14589	FA873213D0017	FA4659-17-F-0096	00	190104	Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	\$17,975.30	\$17,975.30	PowerEdge Accessories	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
14590	FA873213D0017	FA4686-17-F-0062	00		Iron Bow Technologies, LLC	FALSE	9/16/2017	2017	9/16/2017	9/23/2017	DoD-AF	ACC	Beale AFB	9 SDS	\$1,327,841.14	\$1,327,841.14	APX radios, networking equipment, and accessories	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330
14591	FA873213D0017	FA4686-17-F-0062	01		Iron Bow Technologies, LLC	FALSE	9/21/2017	2017			DoD-AF	ACC	Beale AFB	9 SDS	\$912,027.25	\$912,027.25	The purpose of this modification is to add funding for more LMRs.	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330
14592	FA873213D0017	FA4686-17-F-0062	02		Iron Bow Technologies, LLC	FALSE	9/22/2017	2017			DoD-AF	ACC	Beale AFB	9 SDS	\$1,953,455.21	\$1,953,455.21	LMR 3rd Buy Modification	Brown, Autumn	autumn.brown.3@us.af.mil	(530) 634-3305
14593	FA873213D0017	FA4686-17-F-0062	03		Iron Bow Technologies, LLC	FALSE	9/28/2017	2017			DoD-AF	ACC	Beale AFB	9 SDS	\$0.00	\$0.00	The purpose of this modification is to correct the Line Of Accounting (LOA).	Watts, Robert	Robert.Watts@us.af.mil	(530) 634-3366
14594	FA873213D0017	FA4686-17-F-0074	00	188942	Iron Bow Technologies, LLC	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	ACC	Beale AFB	9 LRS	\$28,746.12	\$28,746.12	Cisco UC Phone 7965	Young, Jessica	jessica.young.7@us.af.mil	(530) 634-3374
14595	FA873213D0017	FA4686-17-F-0075	00	189807	Iron Bow Technologies, LLC	FALSE	9/20/2017	2017	9/20/2017	11/19/2017	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$97,697.52	\$97,697.52	Cisco Buisness Edition 7000M	Schmitt, Eric	eric.schmitt.1@us.af.mil	(530) 634-3411
14596	FA873213D0017	FA4686-17-F-0075	01	189807	Iron Bow Technologies, LLC	FALSE	9/27/2017	2017			DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	Change the pay office f rom F67100 (DFAS) to F87700 (DFAS DEAMS)	Webb, Keely	keely.webb@us.af.mil	(530) 634-2472
14597	FA873213D0017	FA4686-17-F-0086	00	190002	Iron Bow Technologies, LLC	FALSE	9/24/2017	2017	9/24/2017	11/23/2017	DoD-AF	ACC	Beale AFB	9 OG/CCRA	\$3,072,565.56	\$3,072,565.56	Equipment as listed on MPC Command Center- Technology Requirements	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330
14598	FA873213D0017	FA4686-17-F-5N10	00	164724	Iron Bow Technologies, LLC	FALSE	3/22/2017	2017	3/22/2017	5/17/2017	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$130,240.80	\$130,240.80	NIPR/SIPR EQUIPMENT	Bilello, Brian	brian.bilello@us.af.mil	
14599	FA873213D0017	FA4686-17-F-5N10	01	164724	Iron Bow Technologies, LLC	FALSE	3/27/2017	2017			DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$0.00	\$0.00	The Purpose of this modification is to change the paying location from DFAS LIMESTONE F67100 to DFAS DEAMS F87700.	Bilello, Brian	brian.bilello@us.af.mil	
14600	FA873213D0017	FA4800-17-F-0006	00	164954	Iron Bow Technologies, LLC	FALSE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	ACC	Langley AFB	ACC A5CX	\$37,310.39	\$37,310.39	NETWORKING EQUIPMENT	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
14601	FA873213D0017	FA4800-17-F-0061	00	167850	Iron Bow Technologies, LLC	FALSE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	ACC	Langley AFB	ACC A5CX	\$89,179.54	\$89,179.54	Cisco port, phone, and peripherals	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
14602	FA873213D0017	FA4800-17-F-0097	00		Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	9/26/2017	12/25/2017	DoD-AF	ACC	Langley AFB	ACC/COMM GP	\$156,097.21	\$156,097.21	VTC Equipment Upgnade (NIPR)	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14603	FA873213D0017	FA4800-17-F-0097	01		Iron Bow Technologies, LLC	FALSE	10/17/2017	2018		3/30/2018	DoD-AF	ACC	Langley AFB	ACC/COMM GP	\$0.00	\$0.00	Extend the Period of Performance from 24 Dec 2017 to 30 March 2018.	,		
14604	FA873213D0017	FA4800-17-F-0097	02		Iron Bow Technologies, LLC	FALSE	3/29/2018	2018	3/29/2018	6/30/2018	DoD-AF	ACC	Langley AFB	ACC/COMM GP	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance from 30 March 2018 to 30 June 2018. All other items remain unchanged. ADMIN MOD.	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
14605	FA873213D0017	FA4800-17-F-0129	00	174388	Iron Bow Technologies, LLC	FALSE	6/27/2017	2017	6/27/2017	8/11/2017	DoD-AF	ACC	Langley AFB	633 CS	\$174,996.00	\$174,996.00	720 Cisco VOIP Phones	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
14606	FA873213D0017	FA4800-17-F-0192	00		Iron Bow Technologies, LLC	FALSE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$92,267.72	\$92,267.72	NETWORKING EQUIPMENT	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
14607	FA873213D0017	FA4800-17-F-0267	00		Iron Bow Technologies, LLC	FALSE	8/31/2017	2017	8/31/2017	11/23/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$9,065.22	\$9,065.22	PERIPHERALS	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
14608	FA873213D0017	FA4800-17-F-0340	00	184071	Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	Langley AFB	ACC A5CX	\$116,664.00	\$116,664.00	Cisco VoIP Phones	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
14609	FA873213D0017	FA4800-17-F-0398	00	185966	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	12/24/2017	DoD-AF	ACC	Langley AFB	ACC/ COMMUNICATIONS GP	\$235,256.14	\$235,256.14	SIPR VTC Upgrade	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
14610	FA873213D0017	FA4800-17-F-0398	01	185966	Iron Bow Technologies, LLC	FALSE	10/17/2017	2018		3/30/2018	DoD-AF	ACC	Langley AFB	ACC/ COMMUNICATIONS GP	\$0.00	\$0.00	Extend the Period of Performance from 24 Dec 2017 to 30 March 2018.	,		
14611	FA873213D0017	FA4800-17-F-0398	02	185966	Iron Bow Technologies, LLC	FALSE	3/29/2018	2018	3/29/2018	6/30/2018	DoD-AF	ACC	Langley AFB	ACC/ COMMUNICATIONS GP	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance from 30 March 2018 to 30 June 2018. All other tiems remain unchanged. ADMIN MOD.	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
14612	FA873213D0017	FA4800-18-F-0045	00	193547	Iron Bow Technologies, LLC	FALSE	1/22/2018	2018	3/23/2018	3/22/2019	DoD-AF	ACC	Langley AFB	ACC A5CH	\$93,800.72	\$118,542.98	MAINTENANCE	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
14613	FA873213D0017	FA4800-18-F-0048	00		Iron Bow Technologies, LLC	FALSE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	ACC	Langley AFB	ACC/IP	\$74,322.30	\$74,322.30	NETWORK EQUIPMENT	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
14614	FA873213D0017	FA4803-17-F-0029	00		Iron Bow Technologies, LLC	FALSE	7/7/2017	2017	7/10/2017	2/15/2018	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$21,295.75	\$106,478.75	MULTIMEDIA Est Tot Value includes 4 Option Years Funding amounts (unobligated).	Ray, Jessica	jessica.owens.3@us.af.mil	(803) 895-5382

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14615	FA873213D0017	FA4803-17-F-0029	01		Iron Bow Technologies, LLC	FALSE	2/7/2018	2018	2/16/2018	2/15/2019	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$21,295.75	\$0.00	Exercise option year one (1) IAW FAR 52.217-9, Option to Extend the Term of the Contract, with a period of performance of 16 Feb 2018 - 15 Feb 2019. contract has increased by \$21,295.75 from \$21,295.75 to \$42,591.50.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
14616	FA873213D0017	FA4803-17-F-0030	00	177475	Iron Bow Technologies, LLC	FALSE	7/11/2017	2017	7/11/2017	7/31/2017	DoD-AF	ACC	Shaw AFB	20 CES/CERF	\$33,421.00	\$33,421.00	NETWORKING EQUIPMENT	Griffin, George	george.griffin.4@us.af.mil	() 965-9035
14617	FA873213D0017	FA4803-17-F-0030	01	177475	Iron Bow Technologies, LLC	FALSE	8/2/2017	2017			DoD-AF	ACC	Shaw AFB	20 CES/CERF	\$0.00	\$0.00	The purpose of this modification is to make an administrative change on quantity from Lot to Each on CLIN 0001. All other terms and conditions remain unchanged and in full effect.	Griffin, George	george.griffin.4@us.af.mil	() 965-9035
14618	FA873213D0017	FA4803-17-F-0030	02	177475	Iron Bow Technologies, LLC	FALSE	8/22/2017	2017			DoD-AF	ACC	Shaw AFB	20 CES/CERF	\$0.00	\$0.00	Change the Unit of Issue from "Each" to "Job" on CLIN 0001 to correct an invoicing issue.	Griffin, George	george.griffin.4@us.af.mil	() 965-9035
14619	FA873213D0017	FA4803-17-F-0086	00	187082	Iron Bow Technologies, LLC	FALSE	9/20/2017	2017	9/20/2017	11/19/2017	DoD-AF	ACC	Shaw AFB	20 CS	\$287,832.00	\$287,832.00	CISCO VOIP Phones	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
14620	FA873213D0017	FA4803-17-F-0087	00	187084	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	ACC	Shaw AFB	20 CS	\$287,832.00	\$287,832.00	CISCO VOIP Phones	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
14621	FA873213D0017	FA4803-17-F-0089	00	187086	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	ACC	Shaw AFB	20 CS	\$287,832.00	\$287,832.00	CISCO VOIP Phones	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
14622	FA873213D0017	FA4803-17-F-0091	00	187087	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	ACC	Shaw AFB	20 CS	\$215,874.00	\$215,874.00	CISCO VOIP Phones	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
14623	FA873213D0017	FA4809-17-F-0043	00	186837	Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	10/5/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	\$248,922.45	\$248,922.45	Cisco IP Phones and accessories	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
14624	FA873213D0017	FA4809-17-F-0043	01	186837	Iron Bow Technologies, LLC	FALSE	10/25/2017	2018			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	\$0.00	\$0.00	The purpose of this modification is to insure PDS Compliance. 1) CLIN 0003 has been deleted and added into the description of CLIN 0002. ADMIN MOD.	Hostetter, Andrew	andrewrobert.hostetter@us.af.mil	(919) 722-1753
14625	FA873213D0017	FA4809-17-F-0061	00		Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	\$241,645.50	\$241,645.50	CISCO IP PHONES AND ACCESSORIES	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14626	FA873213D0017	FA4814-17-F-AM03	00	187944	Iron Bow Technologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AMC	MacDill AFB	6 AMXS	\$31,341.40	\$31,341.40	48 port 1G RJ45 PoE+, plus accessories	Perry, Myisher	myisher.perry@us.af.mil	() 968-2836
14627	FA873213D0017	FA4819-17-F-1006	00	178058	Iron Bow Technologies, LLC	FALSE	7/28/2017	2017	7/28/2017	9/8/2017	DoD-AF	ACC	Tyndall AFB	601/AOC STOP/73	\$570,410.06	\$570,410.06	Networking Equipment Peripherals	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
14628	FA873213D0017	FA4819-17-F-1006	01	178058	Iron Bow Technologies, LLC	FALSE	9/20/2017	2017		11/17/2017	DoD-AF	ACC	Tyndall AFB	601/AOC STOP/73	-\$12,577.50	-\$12,577.50	The purpose of this modification is to change the original six LG 79" 79UX340C's monitors to an alternate six LG 75" 75UV340C monitors.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
14629	FA873213D0017	FA4819-17-F-1029	00		Iron Bow Technologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	ACC	Tyndall AFB	AFNORTH/FM	\$46,288.90	\$46,288.90	ACC SIPRNET AUTO-FAILOVER and LOAD Sharing	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
14630	FA873213D0017	FA4819-17-F-1032	00	181422	Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/14/2017	3/13/2018	DoD-AF	ACC	Tyndall AFB	601 AOC	\$173,248.22	\$173,248.22	ACOMS A2 VTC Modernization	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
14631	FA873213D0017	FA4819-17-F-1033	00	185179	Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/20/2017	9/19/2018	DoD-AF	ACC	Tyndall AFB	601 AOC	\$91,576.08	\$91,576.08	Nutanix Support Renewal and Licensing	Morris, Jeff	jeff.morris@minot.af.mil	(701) 723-4171
14632	FA873213D0017	FA4819-17-F-1038	00		Iron Bow Technologies, LLC	FALSE	9/8/2017	2017	9/8/2017	10/31/2017	DoD-AF	ACC	Tyndall AFB	325 CS	\$208,722.50	\$208,722.50	CISCO Switch replacement	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
14633	FA873213D0017	FA4819-17-F-1038	01		Iron Bow Technologies, LLC	FALSE	9/22/2017	2017			DoD-AF	ACC	Tyndall AFB	325 CS	\$0.00	\$0.00	The purpose of this modification is to correct the line of accounting	Morris, Jeff	jeff.morris@minot.af.mil	(701) 723-4171
14634	FA873213D0017	FA4819-17-F-1047	00	184562	Iron Bow Technologies, LLC	FALSE	9/19/2017	2017	9/19/2017	10/15/2017	DoD-AF	ACC	Tyndall AFB	325 MDSS	\$39,488.34	\$39,488.34	T-Metrics with Trade In	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
14635	FA873213D0017	FA4819-18-F-1006	00		Iron Bow Technologies, LLC	FALSE	5/21/2018	2018	5/21/2018	6/29/2018	DoD-AF	ACC	Tyndall AFB	AFNORTH/FM	\$37,542.67	\$37,542.67	MULTIMEDIA	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
14636	FA873213D0017	FA4830-17-F-N008	00		Iron Bow Technologies, LLC	FALSE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	ACC	Moody AFB	23 MXG/CC	\$63,893.00	\$63,893.00	Video display system and accessories	Meseck, Anthony	anthony.meseck@us.af.mil	(229) 257-4739
14637	FA873213D0017	FA4830-17-F-W012	00	178817	Iron Bow Technologies, LLC	FALSE	9/27/2017	2017	9/27/2017	10/31/2017	DoD-AF	ACC	Moody AFB	23 CS	\$58,412.48	\$58,412.48	VMWare support and misc.	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
14638	FA873213D0017	FA4830-17-P-0027	00		Iron Bow Technologies, LLC	FALSE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	ACC	Moody AFB	23 MOS/CC	\$27,932.09	\$27,932.09	Upgrade to larger horseshoe desk	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
14639	FA873213D0017	FA4830-17-P-0027	01		Iron Bow Technologies, LLC	FALSE	5/1/2017	2017		6/30/2017	DoD-AF	ACC	Moody AFB	23 MOS/CC	\$0.00	\$0.00	The purpose of the modification is to change delivery date to 30 Jun 17.	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
14640	FA873213D0017	FA4855-16-P-0034	00	138337	Iron Bow Technologies, LLC	FALSE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$15,996.07	\$15,996.07	Catalyst 3750X and 3850 Stack Power Cable 30 CM, etc.	Valverde, Octavio	Octavio.Valverde@cannon.af.mil	(575) 784-4850

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14641	FA873213D0017	FA4855-16-P-0034	01	138337	Iron Bow Technologies, LLC	FALSE	5/4/2016	2016			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$0.00	\$0.00	The purpose of this modification is to include the accounting data which was mistakenly left off the contract.	Valverde, Octavio	Octavio.Valverde@cannon.af.mil	(575) 784-4850
14642	FA873213D0017	FA4855-16-P-0034	02	138337	Iron Bow Technologies, LLC	FALSE	5/16/2016	2016			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$0.00	\$0.00	1. The Pay Station is changed from Limestone to Columbus. 2. The MIPR number is corrected from F3YCF A6036F002 to F3YCF A6036G002.	Valverde, Octavio	Octavio.Valverde@cannon.af.mil	(575) 784-4850
14643	FA873213D0017	FA4855-17-F-0075	00	181975	Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	11/22/2017	DoD-AF	AFSOC	Cannon AFB	27 SOW	\$74,592.00	\$74,592.00	Cisco Catalyst and accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
14644	FA873213D0017	FA4855-17-F-0075	01	181975	Iron Bow Technologies, LLC	FALSE	9/18/2017	2017			DoD-AF	AFSOC	Cannon AFB	27 SOW	\$0.00	\$0.00	Change the Payment Station from Limestone F67100 to DFAS DEAMS F87700.	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
14645	FA873213D0017	FA4855-17-F-0123	00	186150	Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	9/26/2017	11/10/2017	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$169,770.99	\$169,770.99	Cisco Catalyst and accessories	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
14646	FA873213D0017	FA4855-18-F-0055	00		Iron Bow Technologies, LLC	FALSE	5/25/2018	2018	5/25/2018	6/24/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$16,363.15	\$16,363.15	NETWORKING EQUIPMENT	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
14647	FA873213D0017	FA4855-18-F-0061	00		Iron Bow Technologies, LLC	FALSE	5/25/2018	2018	5/25/2018	6/24/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$16,363.15	\$16,363.15	NETWORKING EQUIPMENT	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
14648	FA873213D0017	FA4861-14-P-B051	00	104208	Iron Bow Technologies, LLC	FALSE	6/16/2014	2014	6/16/2014	8/15/2014	DoD-AF	ACC	Nellis AFB	799 ABS	\$97,397.20	\$97,397.20	BLDG 1016 COMMUNICATION EQUIPMENT REQUIREMENTS	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
14649	FA873213D0017	FA4861-15-F-B012	00	120197	Iron Bow Technologies, LLC	FALSE	8/21/2015	2015	8/21/2015	10/20/2015	DoD-AF	ACC	Nellis AFB	799 ABS	\$12,096.97	\$12,096.97	Juniper Network Equipment	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
14650	FA873213D0017	FA4861-15-F-B012	01	120197	Iron Bow Technologies, LLC	FALSE	8/28/2015	2015			DoD-AF	ACC	Nellis AFB	799 ABS	\$0.00	\$0.00	The purpose of this modification is to change the pay office from DFAS Limestone to DFAS Columbus.	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
14651	FA873213D0017	FA4861-15-F-B012	02	120197	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015			DoD-AF	ACC	Nellis AFB	799 ABS	-\$12,096.97	-\$12,096.97	The purpose of this modification is to cancel this delivery order in its entirety. A subsequent order will be issued for the items on the vendors NETCENTS IDIQ.	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
14652	FA873213D0017	FA4861-17-F-B031	00	171335	Iron Bow Technologies, LLC	FALSE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$29,680.00	\$29,680.00	CISCO IP SWITCHES	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
14653	FA873213D0017	FA4861-17-F-B046	00	173543	Iron Bow Technologies, LLC	FALSE	5/25/2017	2017	5/25/2017	6/26/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$167,541.92	\$167,541.92	CISCO ISE Appliance Servers and Licenses	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14654	FA873213D0017	FA4861-17-F-B046	01	173543	Iron Bow Technologies, LLC	FALSE	8/4/2017	2017	6/6/2017	9/30/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$0.00	\$0.00	The purpose of this modification is to change the CLIN structure. 2. CLIN 0100 was decreased by \$29,571.38 from \$167,541.92 to 137,970.54. 3. CLIN 0002 was added in the amount of \$29,571.38	Clark, Monte	monte.clark@us.af.mil	(702) 652-9573
14655	FA873213D0017	FA4861-17-F-B046	02	173543	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017		12/18/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$0.00	\$0.00	The purpose of this modification is to split the line of accounting into to two (2) seperate CLINs.	Clark, Monte	monte.clark@us.af.mil	(702) 652-9573
14656	FA873213D0017	FA4861-17-F-B046	03	173543	Iron Bow Technologies, LLC	FALSE	9/30/2017	2017			DoD-AF	ACC	Nellis AFB	99 CS	\$0.00	\$0.00	53.243The purpose of this modification is to create CLIN 0005 and 0006 in order to provide the vendor with the correct line of accounting (LOA) for invoice purposes.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
14657	FA873213D0017	FA4861-17-F-B055	00	170932	Iron Bow Technologies, LLC	FALSE	6/19/2017	2017	6/19/2017	6/29/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$93,322.28	\$93,322.28	F35 Network Switches	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
14658	FA873213D0017	FA4861-17-F-B071	00		Iron Bow Technologies, LLC	FALSE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$242,701.04	\$242,701.04	Networking Equipment	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
14659	FA873213D0017	FA4861-17-F-B102	00		Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$44,194.00	\$44,194.00	CISCO Licensing	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
14660	FA873213D0017	FA4861-17-F-B111	00	186380	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$6,092.35	\$6,092.35	F-35 Network Switches	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
14661	FA873213D0017	FA4861-17-F-B114	00	188566	Iron Bow Technologies, LLC	FALSE	9/12/2017	2017	9/12/2017	11/10/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$29,278.54	\$29,278.54	Cisco Catatyst Switches	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
14662	FA873213D0017	FA4861-17-F-B116	00	189833	Iron Bow Technologies, LLC	FALSE	9/21/2017	2017	9/21/2017	11/18/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$333,468.67	\$333,468.67	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
14663	FA873213D0017	FA4861-17-F-B117	00	184044	Iron Bow Technologies, LLC	FALSE	9/21/2017	2017	9/21/2017	11/18/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$71,443.20	\$71,443.20	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
14664	FA873213D0017	FA4861-17-F-B147	00	180302	Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$100,532.60	\$100,532.60	NIPR Switch Upgrade	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
14665	FA873213D0017	FA4861-17-F-B169	00	186496	Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	Nellis AFB	799 ABS	\$146,277.16	\$146,277.16	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
14666	FA873213D0017	FA4861-17-F-B173	00	184057	Iron Bow Technologies, LLC	FALSE	9/27/2017	2017	9/27/2017	1/25/2018	DoD-AF	ACC	Nellis AFB	99 CS	\$119,169.23	\$119,169.23	NETWORKING EQUIPMENT	Clark, Monte	monte.clark@us.af.mil	(702) 652-9573

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14667	FA873213D0017	FA4861-17-F-B178	00	183083	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	1/26/2018	DoD-AF	ACC	Nellis AFB	99 CS	\$251,378.91	\$251,378.91	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
14668	FA873213D0017	FA4861-17-F-C033	00		Iron Bow Technologies, LLC	FALSE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	ACC	Nellis AFB	Angel Thunder	\$119,616.90	\$119,616.90	PERIPHERALS	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
14669	FA873213D0017	FA4861-17-F-C073	00		Iron Bow Technologies, LLC	FALSE	8/10/2017	2017	8/10/2017	8/17/2017	DoD-AF	ACC	Nellis AFB	57 IAS CC	\$218,476.08	\$218,476.08	SOFTWARE	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
14670	FA873213D0017	FA4861-17-F-C118	00		Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	10/31/2017	DoD-AF	ACC	Nellis AFB	AWFC/TD	\$121,284.69	\$121,284.69	NETWORKING EQUIPMENT	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
14671	FA873213D0017	FA4861-18-F-B010	00		Iron Bow Technologies, LLC	FALSE	12/19/2017	2018	12/19/2017	1/18/2018	DoD-AF	ACC	Nellis AFB	505 OS	\$56,624.86	\$56,624.86	NETWORKING EQUIPMENT	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
14672	FA873213D0017	FA4861-18-F-B073	00	204392	Iron Bow Technologies, LLC	FALSE	6/20/2018	2018	6/20/2018	8/10/2018	DoD-AF	ACC	Nellis AFB	SOLICITATION NR/QIFBRFP 99 CS/SCBBO	\$210,756.38	\$210,756.38	NETWORKING EQUIPMENT	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
14673	FA873213D0017	FA4861-18-F-C009	00		Iron Bow Technologies, LLC	FALSE	2/2/2018	2018	2/2/2018	5/2/2018	DoD-AF	ACC	Nellis AFB	26 WPS	\$76,729.51	\$76,729.51	MULTIMEDIA	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
14674	FA873213D0017	FA4861-18-F-C035	00		Iron Bow Technologies, LLC	FALSE	7/5/2018	2018	7/5/2018	7/29/2018	DoD-AF	ACC	Nellis AFB	SOLICITATION NR/QIFBRFP 99 CS/SCBBO	\$67,658.28	\$67,658.28	NETWORKING EQUIPMENT	Lam Ho, John	john.lam_ho.1@us.af.mil	(702) 652-3145
14675	FA873213D0017	FA4877-17-F-0112	00	182169	Iron Bow Technologies, LLC	FALSE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CS	\$26,687.44	\$26,687.44	CISCO equipment and software	Persian, Benjamin	benjamin.persian.1@us.af.mil	(520) 228-5478
14676	FA873213D0017	FA4877-17-F-0112	01		Iron Bow Technologies, LLC	FALSE	8/25/2017	2017			DoD-AF	ACC	Davis-Monthan AFB	355 CS	\$0.00	\$0.00	Correct and change the special delivery instruction text from the acceptor being the 924th to the 612 AOC which is the correct acceptor.	Persian, Benjamin	benjamin.persian.1@us.af.mil	(520) 228-5478
14677	FA873213D0017	FA4877-17-F-01A1	00	190775	Iron Bow Technologies, LLC	FALSE	9/30/2017	2017	9/30/2017	12/29/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CS	\$62,153.35	\$62,153.35	Cisco Unified Call Manager Upgrade	Persian, Benjamin	benjamin.persian.1@us.af.mil	(520) 228-5478
14678	FA873213D0017	FA4877-17-F-0202	00		Iron Bow Technologies, LLC	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CS	\$29,531.19	\$29,531.19	Servers and installation support	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
14679	FA873213D0017	FA4877-17-F-0202	01		Iron Bow Technologies, LLC	FALSE	12/11/2017	2018	12/11/2017	1/31/2018	DoD-AF	ACC	Davis-Monthan AFB	355 CS	\$0.00	\$0.00	Extend the delivery date from 31 NOV 17 to 31 JAN 18. ADMIN MOD.	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
14680	FA873213D0017	FA4877-17-F-0203	00		Iron Bow Technologies, LLC	FALSE	9/30/2017	2017	9/30/2017	10/31/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CS	\$103,751.13	\$103,751.13	Nutanix License and Maintenance	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14681	FA873213D0017	FA4877-18-F-0040	00		Iron Bow Technologies, LLC	FALSE	2/8/2018	2018	2/8/2018	3/7/2018	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$145,695.31	\$145,695.31	NETWORKING EQUIPEMENT	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
14682	FA873213D0017	FA4877-18-F-0066	00		Iron Bow Technologies, LLC	FALSE	3/27/2018	2018	3/27/2018	5/14/2018	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$75,971.22	\$75,971.22	NETWORKING EQUIPMENT	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
14683	FA873213D0017	FA4877-18-F-0067	00		Iron Bow Technologies, LLC	FALSE	3/27/2018	2018	3/27/2018	5/14/2018	DoD-AF	ACC	Davis-Monthan AFB	309 AMARG/MXDSM	\$197,064.16	\$197,064.16	NETWORKING EQUIPMENT	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
14684	FA873213D0017	FA4890-17-F-0037	00	186881	Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/14/2017	9/29/2017	DoD-AF	ACC	Langley AFB	JWAC	\$57,331.71	\$57,331.71	CISCO ISE	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
14685	FA873213D0017	FA4890-17-F-Q123	00	167230	Iron Bow Technologies, LLC	FALSE	4/7/2017	2017	4/7/2017	3/4/2017	DoD-AF	ACC	Langley AFB	ACC A4L	\$219,369.21	\$219,369.21	iPad Accessories	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
14686	FA873213D0017	FA4890-17-F-Q123	01	167230	Iron Bow Technologies, LLC	FALSE	4/10/2017	2017		4/30/2017	DoD-AF	ACC	Langley AFB	ACC A4L	\$0.00	\$0.00	Change the Delivery Date from 04 Mar 2017 to 30 Apr 2017	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
14687	FA873213D0017	FA4897-17-F-0010	00	166493	Iron Bow Technologies, LLC	FALSE	4/25/2017	2017	4/25/2017	5/18/2017	DoD-AF	ACC	Mountain Home AFB	366 CS	\$30,644.85	\$30,644.85	CISCO Catalyst	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
14688	FA873213D0017	FA4897-17-F-0058	00		Iron Bow Technologies, LLC	FALSE	8/1/2017	2017	9/10/2017	9/9/2018	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$24,905.00	\$24,905.00	MAINTENANCE	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
14689	FA873213D0017	FA4897-17-F-2016	00		Iron Bow Technologies, LLC	FALSE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$60,602.22	\$60,602.22	Plotters and scanner	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
14690	FA873213D0017	FA5000-17-F-0005	00	164758	Iron Bow Technologies, LLC	FALSE	3/9/2017	2017	3/9/2017	4/30/2017	DoD-AF	PACAF	JBER, AK	3 OG	\$66,212.72	\$66,212.72	Motorola Bundle	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
14691	FA873213D0017	FA5000-17-F-0050	00		Iron Bow Technologies, LLC	FALSE	7/26/2017	2017	7/26/2017	9/9/2017	DoD-AF	PACAF	JBER, AK	NAVY-NORTHCOM/J6	\$323,097.10	\$323,097.10	NETWORKING EQUIPMENT PERIPHERALS SOFTWARE MAINTENANCE	Screeton, Jamie	jamie.screeton@us.af.mil	(907) 552-7168
14692	FA873213D0017	FA5000-17-F-0050	01		Iron Bow Technologies, LLC	FALSE	8/1/2017	2017	7/26/2017	10/16/2017	DoD-AF	PACAF	JBER, AK	NAVY-NORTHCOM/J6	\$0.00	\$0.00	The purpose of this modification is to change the Delivery Date. The Delivery Date has been extended from 9 Sep 2017 to 16 Oct 2017 because the vendor has stated that some items on contract require more leadtime.	Screeton, Jamie	jamie.screeton@us.af.mil	(907) 552-7168

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14693	FA873213D0017	FA5000-17-F-0050	02		Iron Bow Technologies, LLC	FALSE	8/2/2017	2017			DoD-AF	PACAF	JBER, AK	NAVY-NORTHCOM/J6	\$0.00	\$0.00	The purpose of this modification is to change the extended description of CLIN 0002. The Sku items are changed from "Mfr: Cisco System" to "Mfr: Iron Bow Technologies." ADMIN MOD.	Screeton, Jamie	jamie.screeton@us.af.mil	(907) 552-7168
14694	FA873213D0017	FA5000-17-F-0050	03		Iron Bow Technologies, LLC	FALSE	8/14/2017	2017		10/16/2017	DoD-AF	PACAF	JBER, AK	NAVY-NORTHCOM/J6	\$40,327.01	\$40,327.01	add a funded CLIN 0005 of \$40,327.01 for warranty, service and maintenance agreement, and preventative maintenance on all non-Cisco items	Screeton, Jamie	jamie.screeton@us.af.mil	(907) 552-7168
14695	FA873213D0017	FA5000-17-F-0050	04		Iron Bow Technologies, LLC	FALSE	9/26/2017	2017			DoD-AF	PACAF	JBER, AK	NAVY-NORTHCOM/J6	\$0.00	\$0.00	The purpose of this modification is to: 1) Edit the extended description of CLIN 0004 to provide clarification about maintenance Period of Performance; and 2) Add clarification of paragraph 3.2 of the Statement of Work, attached.	So, Andrew	andrew.so@us.af.mil	(907) 552-7176
14696	FA873213D0017	FA5000-17-F-0050	05		Iron Bow Technologies, LLC	FALSE	11/15/2017	2018		12/16/2017	DoD-AF	PACAF	JBER, AK	NAVY-NORTHCOM/J6	\$0.00	\$0.00	Correct the Period of Performance from 16 Oct 2017 to 16 Dec 2017	Crawford, Johnny	johnny.crawford@us.af.mil	(907) 552-2399
14697	FA873213D0017	FA5000-18-F-1700	00		Iron Bow Technologies, LLC	FALSE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	PACAF	JBER, AK	611TH AIR COMMUNICATIONS FLIGHT	\$66,799.99	\$66,799.99	NETWORKING EQUIPMENT	Berry, Clifford	clifford.berry@us.af.mil	(907) 562-7168
14698	FA873213D0017	FA5209-17-F-0235	00		Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	9/29/2017	1/27/2018	DoD-AF	PACAF	Yokota AB	HQ 5th AF	\$50,481.37	\$50,481.37	5 AF SIPR Cafe Supplies	Contway, Bianca	bianca.contway@us.af.mil	(042) 552-2511
14699	FA873213D0017	FA5215-17-F-7007	00		Iron Bow Technologies, LLC	FALSE	9/30/2017	2017	9/30/2017	3/31/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	\$163,455.43	\$163,455.43	Quantum Tape Backup Sustainment for multiple PACAF bases	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
14700	FA873213D0017	FA5215-17-F-7007	01		Iron Bow Technologies, LLC	FALSE	9/30/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	\$0.00	\$0.00	The purpose for this modification is to: Change the payment office from F03000 to F67100 to match the LOA			
14701	FA873213D0017	FA5215-17-F-7010	00		Iron Bow Technologies, LLC	FALSE	9/15/2017	2017	9/15/2017	10/11/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	\$474,902.84	\$474,902.84	UC Enterprise Management Tool (VoIP) products and install	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
14702	FA873213D0017	FA5215-17-F-7014	00	180421	Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/14/2017	3/11/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	\$293,868.29	\$293,868.29	Virtual Storage Upgrades hardware, license, warranty, and maintenance for PACAF bases	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14703	FA873213D0017	FA5240-17-F-0011	00	189882	Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	11/6/2017	DoD	PACAF	Andersen AFB	36 CS	\$12,376.90	\$12,376.90	NIPR Equipment for 36 LRS	Brown, Niki	niki.brown@us.af.mil	() 366-1718
14704	FA873213D0017	FA5240-17-F-0017	00	189880	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	1/23/2018	DoD	PACAF	Andersen AFB	36 CS	\$45,554.58	\$45,554.58	GMT Replacement Parts	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
14705	FA873213D0017	FA5240-17-F-0047	00	186873	Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	12/12/2017	DoD	PACAF	Andersen AFB	36 CS	\$66,049.06	\$66,049.06	SIPR Mobile VTC	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
14706	FA873213D0017	FA5270-15-F-A085	00	126202	Iron Bow Technologies, LLC	FALSE	9/23/2015	2015	9/23/2015	12/22/2015	DoD-AF	PACAF	Kadena AB	18 CS	\$65,723.44	\$65,723.44	Equipment for Kadena SIPRNET upgrade.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14707	FA873213D0017	FA5270-17-F-0149	00		Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	PACAF	Kadena AB	Defense Distribution Depot	\$43,208.00	\$43,208.00	DELL LATITUDE E5270	Walton, Chad	chad.walton@us.af.mil	() 634-5816
14708	FA873213D0017	FA5270-17-F-0205	00	183986	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	11/29/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$108,987.42	\$108,987.42	REMOTE TELEPHONE SWITCH #3, BLDG 6105	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14709	FA873213D0017	FA5270-17-F-0205	01	183986	Iron Bow Technologies, LLC	FALSE	5/15/2018	2018			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to change the performance location from Camp Shields to Kadena MUNS and the Performance Work Statement. ADMIN MOD.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14710	FA873213D0017	FA5270-17-F-0206	00		Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	11/27/2017	DoD-AF	PACAF	Kadena AB	18 CS	\$279,346.96	\$279,346.96	EQUIPMENT FOR RST#1 BLDG 3518	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14711	FA873213D0017	FA5270-17-F-0206	01		Iron Bow Technologies, LLC	FALSE	9/29/2017	2017			DoD-AF	PACAF	Kadena AB	18 CS	-\$3,232.00	-\$3,232.00	The purpose of this modification is to revise the quote list and Statement of Work. As a result of this change the total cost of this contract was decreased by \$3,232.00 from \$279,346.96 to \$276,114.96.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14712	FA873213D0017	FA5270-18-F-0093	00		Iron Bow Technologies, LLC	FALSE	6/13/2018	2018	6/13/2018	10/4/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$248,563.60	\$248,563.60	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14713	FA873213D0017	FA5270-18-F-0094	00		Iron Bow Technologies, LLC	FALSE	6/7/2018	2018	6/7/2018	7/20/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$248,737.14	\$248,737.14	PERIPHERALS	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14714	FA873213D0017	FA5270-18-F-0096	00		Iron Bow Technologies, LLC	FALSE	6/5/2018	2018	6/5/2018	7/20/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$110,098.84	\$110,098.84	PERIPHERALS	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14715	FA873213D0017	FA5270-18-F-0098	00		Iron Bow Technologies, LLC	FALSE	6/7/2018	2018	6/7/2018	7/23/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$233,849.99	\$233,849.99	PERIPHERALS	Hernandez, Ivelisse	ivelisse.hernandez@us.af.mil	(786) 415-7257

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14716	FA873213D0017	FA5270-18-F-0102	00	185486	Iron Bow Technologies, LLC	FALSE	6/11/2018	2018	6/11/2018	7/30/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$247,749.73	\$247,749.73	PERIPHERALS	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14717	FA873213D0017	FA5270-18-F-0103	00		Iron Bow Technologies, LLC	FALSE	6/12/2018	2018	6/12/2018	7/30/2018	DoD	PACAF	Kadena AB	18 CS/ITAMS	\$245,978.39	\$245,978.39	PERIPHERALS	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14718	FA873213D0017	FA5270-18-F-0104	00		Iron Bow Technologies, LLC	FALSE	6/15/2018	2018	6/15/2018	7/30/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$220,707.46	\$220,707.46	PERIPHERALS	Hernandez, Jose	jose.hernandez.17@us.af.mil	
14719	FA873213D0017	FA5422-17-F-0596	00		Iron Bow Technologies, LLC	FALSE	4/29/2017	2017	4/29/2017	5/29/2017	DoD-AF	USAFE	Agadez Niger	724 EABS	\$81,250.75	\$81,250.75	CISCO Equipment	Freeland, Joseph	joseph.freeland@us.af.mil	(623) 856-2752
14720	FA873213D0017	FA5422-17-F-2001	00		Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	USAFE	Agadez Niger	724 EABS	\$134,159.29	\$134,159.29	Manda Bay ITEC Refresh	Vaughn, Timothy	475EABSContracting@mob0.d5eplovedal.mil	
14721	FA873213D0017	FA5422-17-F-7004	00		Iron Bow Technologies, LLC	FALSE	2/24/2017	2017	2/24/2017	4/24/2017	DoD-AF	USAFE		409 AEG	\$15,031.35	\$15,031.35	LEXMARK Printers and accessories	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
14722	FA873213D0017	FA5422-17-F-7018	00		Iron Bow Technologies, LLC	FALSE	7/3/2017	2017	7/3/2017	8/20/2017	DoD-AF	USAFE	Niamey, Niger	409 AEG	\$5,862.50	\$5,862.50	Apple iPad, 32GB, Apple Care for iPad, and freight cost	Jakubec, Michael	michael.jakubec@us.af.mil	
14723	FA873213D0017	FA5613-17-F-0004	00	161653	Iron Bow Technologies, LLC	FALSE	2/6/2017	2017	2/6/2017	2/17/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$78,013.50	\$78,013.50	McAfee License Renewal	Bodkin, Clayton	clayton.bodkin@us.af.mil	
14724	FA873213D0017	FA5613-17-F-00A5	00	185451	Iron Bow Technologies, LLC	FALSE	8/28/2017	2017	8/28/2017	10/27/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$26,452.30	\$26,452.30	Static Builds Smartboards (ERI)	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
14725	FA873213D0017	FA5613-17-F-01A2	00	188645	Iron Bow Technologies, LLC	FALSE	9/30/2017	2017	9/30/2017	11/14/2017	DoD-AF	USAFE	Kapaun AS	86 CS	\$377,100.00	\$377,100.00	2,000 (two thousand) Cisco UC Phone 7821 and 500 (five hundred) Cisco UC Phone 8841	McKenzie, Samuel		
14726	FA873213D0017	FA5613-17-F-01A2	01	188645	Iron Bow Technologies, LLC	FALSE	9/30/2017	2017			DoD-AF	USAFE	Kapaun AS	86 CS	\$377,100.00	\$0.00	The purpose of this modification is to correct the LOA. (Increase in obligation without increase in value.)	McKenzie, Samuel		
14727	FA873213D0017	FA5613-17-F-0206	00		Iron Bow Technologies, LLC	FALSE	8/2/2017	2017	8/2/2017	8/30/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$82,095.00	\$82,095.00	PERIPHERALS	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
14728	FA873213D0017	FA5613-17-F-0224	00	180463	Iron Bow Technologies, LLC	FALSE	8/28/2017	2017	8/28/2017	9/30/2017	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$50,263.50	\$50,263.50	4x2 LCD Video Wall	Ball, Kristopher	kristopher.ball@us.af.mil	
14729	FA873213D0017	FA5613-17-F-0243	00	185455	Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	10/28/2017	DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	\$241,805.29	\$241,805.29	Extron Fox Matrix 320x Solution	McKenzie, Samuel		
14730	FA873213D0017	FA5613-17-F-0247	00	180463	Iron Bow Technologies, LLC	FALSE	9/7/2017	2017	9/7/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$36,448.82	\$36,448.82	CS-I Training Lab	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14731	FA873213D0017	FA5613-17-F-0318	00		Iron Bow Technologies, LLC	FALSE	9/15/2017	2017	9/15/2017	12/14/2017	DoD-AF	USAFE	Kapaun AS	693 ISS	\$111,331.24	\$111,331.24	Data Wall	Ball, Kristopher	kristopher.ball@us.af.mil	
14732	FA873213D0017	FA5613-17-F-0345	00	188290	Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$53,965.00	\$53,965.00	Hard Drives	Ball, Kristopher	kristopher.ball@us.af.mil	
14733	FA873213D0017	FA5613-17-F-0347	00	187630	Iron Bow Technologies, LLC	FALSE	9/21/2017	2017	9/21/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$14,926.50	\$14,926.50	Video Teleconferencing Equipment	Ball, Kristopher	kristopher.ball@us.af.mil	
14734	FA873213D0017	FA5613-17-F-0363	00	189900	Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$39,200.20	\$39,200.20	UPS	Ball, Kristopher	kristopher.ball@us.af.mil	
14735	FA873213D0017	FA5613-17-F-0391	00		Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	9/26/2017	11/10/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A3	\$14,040.86	\$14,040.86	Cisco Catalyst	Ball, Kristopher	kristopher.ball@us.af.mil	
14736	FA873213D0017	FA5613-18-F-0050	00	195829	Iron Bow Technologies, LLC	FALSE	3/9/2018	2018	3/9/2018	6/2/2018	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$33,433.95	\$33,433.95	Peripherals	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
14737	FA873213D0017	FA5710-18-P-0045	00	193190	Iron Bow Technologies, LLC	FALSE	12/21/2017	2018	12/27/2017	1/26/2018	DoD-AF	USAFE	Al Udeid AB	1 ECEG	\$10,170.29	\$10,170.29	Strike Team Office IT	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
14738	FA873213D0017	FA6633-17-F-0009	00		Iron Bow Technologies, LLC	FALSE	9/1/2017	2017	9/1/2017	10/31/2017	DOD-AFR	AFR	Minneapolis ARB, MN	934 CS	\$372,261.84	\$372,261.84	NETWORKING EQUIPMENT KIT	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
14739	FA873213D0017	FA7000-17-F-4110	00		Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	9/29/2017	11/6/2017	DoD-AF	USAF	USAF, CO	HQ USAF/DFS	\$135,794.00	\$135,794.00	PERIPHERALS	Hashemi, Susan	susan.hashemi@us.af.mil	(719) 333-8930
14740	FA873213D0017	FA7014-17-F-3003	00	173459	Iron Bow Technologies, LLC	FALSE	5/22/2017	2017	5/22/2017	6/22/2017	DoD-AF	AFDW	Andrews AFB	AF/A2R	\$59,124.06	\$59,124.06	EX90 - NPP, Touch UI and accessories	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
14741	FA873213D0017	FA7014-17-F-3003	01	173459	Iron Bow Technologies, LLC	FALSE	5/30/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A2R	\$0.00	\$0.00	The purpose of this modification: To change block 18	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
14742	FA873213D0017	FA7014-17-F-3015	00		Iron Bow Technologies, LLC	FALSE	8/14/2017	2017		8/14/2017	DoD	ACC	Joint Base Andrews	744 CS/SCOI	\$2,720,807.12	\$2,720,807.12	NETWORKING EQUIPMENT	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
14743	FA873213D0017	FA7014-17-F-3066	00	185601	Iron Bow Technologies, LLC	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD	AFDW	Joint Base Andrews	HQ AFOSI/XI	\$324,462.28	\$324,462.28	CISCO SWITCHES AND ROUTERS	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
14744	FA873213D0017	FA7037-17-F-1021	00		Iron Bow Technologies, LLC	FALSE	5/19/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	San Antonio, TX	NASIC ACO	\$32,767.00	\$32,767.00	SupportEdge support	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
14745	FA873213D0017	FA7037-17-F-1054	00	185195	Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFMC	San Antonio, TX	NASIC ACO	\$218,125.64	\$218,125.64	NETWORKING EQUIPMENT and accessories	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14746	FA873213D0017	FA7037-17-F-1062	00	186248	Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	San Antonio, TX	25 AF/A6	\$139,826.33	\$139,826.33	Networking equipment and accessories	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
14747	FA873213D0017	FA7037-17-F-1086	00	188148	Iron Bow Technologies, LLC	FALSE	9/15/2017	2017	9/15/2017	9/29/2017	DoD-AF	AFMC	San Antonio, TX	Various	\$108,218.72	\$108,218.72	Peripherals	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
14748	FA873213D0017	FA7037-17-F-1086	01	188148	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017			DoD-AF	AFMC	San Antonio, TX	Various	\$0.00	\$0.00	The purpose for this administrative modification is to correct DFAS 252.232-7006 Wide Area Workflow Payment Instructions.	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
14749	FA873213D0017	FA7037-18-F-1001	00		Iron Bow Technologies, LLC	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	San Antonio, TX	NASIC ACO	\$64,168.13	\$64,168.13	One (1) year support, including online and phone technical support, bug fixes and new releases for 3 Metacontroller TDF license	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
14750	FA873213D0017	FA7037-18-F-1010	00		Iron Bow Technologies, LLC	FALSE	1/30/2018	2018	2/1/2018	1/30/2019	DoD-AF	AETC	San Antonio, TX	35IS/MS	\$75,980.36	\$75,980.36	MAINTENANCE	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
14751	FA873213D0017	FA7037-18-F-1020	00		Iron Bow Technologies, LLC	FALSE	5/1/2018	2018	6/1/2018	5/30/2019	DoD-AF	AETC	San Antonio, TX	SOLICITATION NRQIFBRFP 35IS/MS (F2MUNA)	\$91,579.43	\$91,579.43	WARRANTY MAINTENANCE	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
14752	FA873213D0017	FA7037-18-F-1034	00		Iron Bow Technologies, LLC	FALSE	6/29/2018	2018	6/29/2018	6/28/2019	DoD-AF	AETC	San Antonio, TX	ACC A2R OL	\$54,205.28	\$117,798.03	NETWORKING EQUIPMENT EST TOT ORDER VALUE INCLUDES OPTIONS(UNFUNDED).	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
14753	FA873213D0017	FA7037-18-F-1040	00		Iron Bow Technologies, LLC	FALSE	7/19/2018	2018	7/19/2018	8/18/2018	DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$134,431.61	\$134,431.61	PERIPHERALS	Heuertz, Carissa	carissa.heuertz@us.af.mil	(210) 977-5457
14754	FA873213D0017	FA8002-17-F-0171	00		Iron Bow Technologies, LLC	FALSE	6/27/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFDW	JB Anacostia-Bolling	30 RS	\$678,475.28	\$678,475.28		Reilly, JoAnn	joann.reilly_dcma.mil	(202) 767-4235
14755	FA873213D0017	FA8002-18-F-0377	00		Iron Bow Technologies, LLC	FALSE	4/3/2018	2018	4/3/2018	4/2/2019	DoD-AF	AFDW	JB Anacostia-Bolling	SAF/AQC	\$10,126.72	\$10,126.72	ACCESSDATA FTK 5 STANDALONE - PERP LIC ESD with 1 year license	Giles, Austin		
14756	FA873213D0017	FA8101-17-F-0045	00	165401	Iron Bow Technologies, LLC	FALSE	3/30/2017	2017	3/30/2017	5/5/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$42,278.46	\$42,278.46	C6k 48-port 1GE Mod:fabric-enabled with DFC4XL S	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14757	FA873213D0017	FA8101-17-F-0084	00	166033	Iron Bow Technologies, LLC	FALSE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$12,867.84	\$12,867.84	VMWare software	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
14758	FA873213D0017	FA8101-17-F-0096	00	170997	Iron Bow Technologies, LLC	FALSE	5/10/2017	2017	5/10/2017	6/7/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$62,982.95	\$62,982.95	Xerox Printers with Warranty/Maintenance	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14759	FA873213D0017	FA8101-17-F-0128	00	176606	Iron Bow Technologies, LLC	FALSE	9/15/2017	2017	9/15/2017	10/20/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$40,033.92	\$40,033.92	Cisco parts	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14760	FA873213D0017	FA8101-17-F-0128	01	176606	Iron Bow Technologies, LLC	FALSE	11/1/2017	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-\$0.12	-\$0.12	The purpose of this modification is to de-obligate excess funds and closeout the current contract.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14761	FA873213D0017	FA8101-17-F-0139	00		Iron Bow Technologies, LLC	FALSE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$261,833.04	\$261,833.04	Xerox Color WC4265/YSM MFD with maintenance and support	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14762	FA873213D0017	FA8101-17-F-0156	00		Iron Bow Technologies, LLC	FALSE	7/5/2017	2017	7/5/2017	9/3/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$15,217.90	\$15,217.90	Panasonic Toughpads and bateries	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14763	FA873213D0017	FA8101-17-F-0159	00	253786	Iron Bow Technologies, LLC	FALSE	6/13/2017	2017	6/4/2017	6/13/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$24,087.40	\$24,087.40	HQ BOS Dell R710 Server Maint Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14764	FA873213D0017	FA8101-17-F-0164	00	169165	Iron Bow Technologies, LLC	FALSE	6/22/2017	2017	6/22/2017	7/16/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$217,049.21	\$217,049.21	Cisco Catalyst 3850 48 Port UPOE IP Base and accessories	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14765	FA873213D0017	FA8101-17-F-0323	00	176838	Iron Bow Technologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$39,699.59	\$39,699.59	Cisco Catalyst switches and accessories	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
14766	FA873213D0017	FA8101-17-F-0390	00		Iron Bow Technologies, LLC	FALSE	9/19/2017	2017	9/19/2017	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$25,721.28	\$25,721.28	CISCO PETWORKIPG EQUIPMEPT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
14767	FA873213D0017	FA8101-17-F-0472	00	177383	Iron Bow Technologies, LLC	FALSE	9/20/2017	2017	9/20/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$38,357.45	\$38,357.45	ITP 6 PHASE 1 Petwork Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
14768	FA873213D0017	FA8201-17-F-0070	00	165571	Iron Bow Technologies, LLC	FALSE	2/27/2017	2017	2/27/2017	3/30/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$16,980.43	\$16,980.43	Bldg 214 Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
14769	FA873213D0017	FA8201-17-F-0091	00	165827	Iron Bow Technologies, LLC	FALSE	3/20/2017	2017	3/20/2017	2/17/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$14,721.81	\$14,721.81	Petworking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
14770	FA873213D0017	FA8201-17-F-0197	00		Iron Bow Technologies, LLC	FALSE	8/10/2017	2017	8/10/2017	9/8/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$10,747.51	\$10,747.51	NETWORK EQUIPMENT	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
14771	FA873213D0017	FA8201-17-F-0318	00	189176	Iron Bow Technologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$54,446.71	\$54,446.71	Peripherals	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
14772	FA873213D0017	FA8201-17-F-0318	01	189176	Iron Bow Technologies, LLC	FALSE	9/25/2017	2017			DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	Update unit of measure from EA to LOT	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
14773	FA873213D0017	FA8217-18-F-0281	00		Iron Bow Technologies, LLC	FALSE	7/10/2018	2018	7/10/2018	8/17/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$17,987.59	\$17,987.59	NETWORK EQUIPMENT	Needham, Jamie	jamie.needham@us.af.mil	

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14774	FA873213D0017	FA8219-18-F-0007	00		Iron Bow Technologies, LLC	FALSE	12/21/2017	2018	12/21/2017	1/20/2018	DoD-AF	AFMC	Hill AFB	75 CS SCXI	\$2,231,351.28	\$2,231,351.28	NETWORK EQUIPMENT	Fullmer, Brogan	brogan.fullmer@us.af.mil	
14775	FA873213D0017	FA8224-17-F-0018	00	166332	Iron Bow Technologies, LLC	FALSE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	Hill AFB	309 MXW	\$21,422.43	\$21,422.43	White Board Projector Systems-Multimedia	Tobler, Randall	randall.tobler@us.af.mil	(801) 586-3335
14776	FA873213D0017	FA8224-17-F-0018	01	166332	Iron Bow Technologies, LLC	FALSE	5/1/2017	2017		6/22/2017	DoD-AF	AFMC	Hill AFB	309 MXW	\$0.00	\$0.00	The purpose of this Modification is, based on mutual agreement and convenience of both parties, to change the Delivery Date from May 5, 2017 to June 22, 2017.	Tobler, Randall	randall.tobler@us.af.mil	(801) 586-3335
14777	FA873213D0017	FA8224-17-F-0085	00	170889	Iron Bow Technologies, LLC	FALSE	4/19/2017	2017	4/19/2017	7/18/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$73,707.40	\$73,707.40	CIS Secure TSG Approved Secure Cisco VoIPs: with three year warranty	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
14778	FA873213D0017	FA8224-17-F-0094	00		Iron Bow Technologies, LLC	FALSE	2/28/2017	2017	2/28/2017	3/28/2017	DoD-AF	AFMC	Hill AFB	309 MXW	\$118,870.66	\$118,870.66	Multimedia VTC Upgrade for Bldg 849	Tobler, Randall	randall.tobler@us.af.mil	(801) 586-3335
14779	FA873213D0017	FA8224-17-F-00A2	00	175591	Iron Bow Technologies, LLC	FALSE	6/23/2017	2017	6/23/2017	7/27/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$50,382.00	\$50,382.00	Cisco unified comm accessories	Bryan, David	david.bryan.8@us.af.mil	
14780	FA873213D0017	FA8224-17-F-0110	00	167418	Iron Bow Technologies, LLC	FALSE	3/16/2017	2017	3/16/2017	5/15/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$74,676.04	\$74,676.04	210-AEKL Dell- PowerEdge R930 Server	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
14781	FA873213D0017	FA8224-17-F-0186	00	174917	Iron Bow Technologies, LLC	FALSE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$48,708.00	\$48,708.00	McAfee Data Loss Prevention Endpoint	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
14782	FA873213D0017	FA8224-17-F-0237	00		Iron Bow Technologies, LLC	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$176,372.86	\$176,372.86	CISCO Catalyst switches and accessories	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
14783	FA873213D0017	FA8224-18-F-0008	00		Iron Bow Technologies, LLC	FALSE	10/5/2017	2018	10/5/2017	11/4/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$189,473.64	\$189,473.64	switches and accessories	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
14784	FA873213D0017	FA8224-18-F-0290	00		Iron Bow Technologies, LLC	FALSE	7/3/2018	2018	7/3/2018	9/10/2018	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$1,022,950.04	\$1,022,950.04	NETWORKING EQUIPMENT	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
14785	FA873213D0017	FA8224-18-F-0294	00		Iron Bow Technologies, LLC	FALSE	6/21/2018	2018	6/21/2018	8/23/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$93,160.95	\$93,160.95	NETWORKING EQUIPMENT	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
14786	FA873213D0017	FA8224-18-F-0367	00		Iron Bow Technologies, LLC	FALSE	7/17/2018	2018	7/17/2018	11/15/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$121,639.91	\$121,639.91	NETWORKING EQUIPMENT WARRANTY	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
14787	FA873213D0017	FA8240-16-F-1020	00		Iron Bow Technologies, LLC	FALSE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFMC	Hill AFB	Unknown	\$55,132.95	\$55,132.95	Cisco Catalyst 3850 48 Port Data IP Services, etc.	Nichols, Ryan	ryan.nichols.4@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14788	FA873213D0017	FA8307-16-F-0121	00	154553	Iron Bow Technologies, LLC	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$68,409.18	\$68,409.18	Network Storage	Furnace III, Ivy		
14789	FA873213D0017	FA8307-17-F-0007	00	158436	Iron Bow Technologies, LLC	FALSE	10/12/2016	2017	10/12/2016	11/11/2016	DoD-AF	AFMC	San Antonio, TX	92 IOS	\$143,642.16	\$143,642.16	SKB 3RS Series 3U Shock Rack Transport case with 24" deep (rail to rail)	Barr, Christina		
14790	FA873213D0017	FA8307-17-F-0007	01	158436	Iron Bow Technologies, LLC	FALSE	2/14/2017	2017		4/14/2017	DoD-AF	AFMC	San Antonio, TX	92 IOS	\$0.00	\$0.00	The purpose of this modification is to address corrective actions at no cost to the Government.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
14791	FA873213D0017	FA8307-17-F-0173	00		Iron Bow Technologies, LLC	FALSE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$35,812.00	\$35,812.00	Dell Latitude 5414 XCTO computers	Bremer, Richard		
14792	FA873213D0017	FA8307-17-F-0173	01		Iron Bow Technologies, LLC	FALSE	9/6/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	-\$35,812.00	-\$35,812.00	The purpose of this modification is to deobligate funds in the amount of \$35,812.00 and cancel this delivery order in its entirety.	Bremer, Richard		
14793	FA873213D0017	FA8307-17-F-0200	00		Iron Bow Technologies, LLC	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$88,857.85	\$88,857.85	Servers and software	Barr, Christina		
14794	FA873213D0017	FA8307-18-F-0011	00	168290	Iron Bow Technologies, LLC	FALSE	11/30/2017	2018	11/30/2017	12/29/2017	DoD-AF	AFMC	San Antonio, TX	92 IOS	\$673,221.92	\$673,221.92	NETWORKING EQUIPMENT	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
14795	FA873213D0017	FA8307-18-F-0033	00		Iron Bow Technologies, LLC	FALSE	3/8/2018	2018	1/1/2018	12/31/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CIA	\$1,857,664.53	\$3,595,927.53	Maintenance EST TOT ORDER VALUE INCLUDES OPTIONS (UNFUNDED)	Jackson, Patrick		
14796	FA873213D0017	FA8527-16-F-0075	00	151301	Iron Bow Technologies, LLC	FALSE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Robins AFB	102 Intel Wing	\$27,072.24	\$27,072.24	Dell Hardware & Crypto Housing Equipment	Hart, Shea	shea.hart@us.af.mil	
14797	FA873213D0017	FA8527-16-F-0095	00	157732	Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/31/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$72,796.50	\$72,796.50	IBM Legacy software maintenance renewal	Plant, Tangela	tangela.plant@robins.af.mil	
14798	FA873213D0017	FA8527-17-F-0101	00		Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/8/2017	3/31/2019	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$2,335,959.81	\$2,335,959.81	Oceus ATM Warranty/Support Renewal	Hart, Shea	shea.hart@us.af.mil	
14799	FA873213D0017	FA8527-17-F-0102	00	188770	Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	12/21/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$362,701.68	\$362,701.68	FPED Hardware	Hart, Shea	shea.hart@us.af.mil	
14800	FA873213D0017	FA8527-18-F-0031	00	199189	Iron Bow Technologies, LLC	FALSE	3/23/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$37,085.50	\$37,085.50	NetScout Software MasterCare Support	Hart, Shea	shea.hart@us.af.mil	
14801	FA873213D0017	FA8532-16-F-0006	00	137794	Iron Bow Technologies, LLC	FALSE	2/25/2016	2016	2/25/2016	12/14/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$76,012.00	\$76,012.00	EMC Renewal for Isilon Premium Software Support for Robins AFB	Hart, Shea	shea.hart@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14802	FA873213D0017	FA8532-16-F-0020	00	139409	Iron Bow Technologies, LLC	FALSE	3/25/2016	2016	3/25/2016	4/25/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$131,580.00	\$131,580.00	Cat 6500 Sup 2T with 2x10GbE and 3 x 1GbE with MSFC5 PFC4XL	Hart, Shea	shea.hart@us.af.mil	
14803	FA873213D0017	FA8604-16-F-7129	00	110237	Iron Bow Technologies, LLC	FALSE	7/27/2016	2016	7/27/2016	8/28/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$13,782.60	\$13,782.60	Procurement of Fiber Network Interface Cards (NICs)	Granato IV, Nicola		
14804	FA873213D0017	FA8604-16-F-7138	00	150393	Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$72,156.32	\$72,156.32	MOTOROLA LAND MOBILE RADIOS	Maertens, Mckenna		
14805	FA873213D0017	FA8604-16-F-7261	00		Iron Bow Technologies, LLC	FALSE	8/24/2016	2016	8/24/2016	9/24/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$255,263.34	\$255,263.34	MOTION DSP AND IKENA ISR	Maitland, Nicholas		
14806	FA873213D0017	FA8604-16-F-7360	00		Iron Bow Technologies, LLC	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$93,343.66	\$93,343.66	THINKMATE SUPERMICRO SERVERS	Shrider, Gina		
14807	FA873213D0017	FA8604-16-F-7390	00		Iron Bow Technologies, LLC	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	WPAFB	AFLCMC/WWS	\$32,985.22	\$32,985.22	NETWORK SWITCHES AND RELATED ACCESSORIES	Parks, Jamie		
14808	FA873213D0017	FA8604-16-F-7410	00		Iron Bow Technologies, LLC	FALSE	9/19/2016	2016	9/19/2016	10/18/2016	DoD-AF	AFMC	WPAFB	AFRL/RCC	\$97,062.64	\$97,062.64	LogRhythm Network Monitor Appliance, etc.	Kelleher, Patrick		
14809	FA873213D0017	FA8604-16-F-7461	00		Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$110,714.30	\$110,714.30	SUPERMICRO A+ SERVERS	Granato IV, Nicola		
14810	FA873213D0017	FA8604-17-F-1071	00		Iron Bow Technologies, LLC	FALSE	4/14/2017	2017	4/14/2017		DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$681,671.99	\$681,671.99	QUANTUM RENEWAL	Staloch, Allison		
14811	FA873213D0017	FA8604-17-F-1428	00	190454	Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$15,883.68	\$15,883.68	procure AccessData Group's FTK and Cerberus software	Shrider, Gina		
14812	FA873213D0017	FA8604-17-F-2065	00		Iron Bow Technologies, LLC	FALSE	4/28/2017	2017	4/28/2017	6/1/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$14,897.30	\$14,897.30	HP Z440 workstations	Staloch, Allison		
14813	FA873213D0017	FA8604-17-F-2221	00	183263	Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	9/26/2017	11/3/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$64,267.96	\$64,267.96	procurement of Cisco Switches	Baudendistell, Thomas		
14814	FA873213D0017	FA8604-17-F-3006	00		Iron Bow Technologies, LLC	FALSE	12/23/2016	2017	12/23/2016	11/30/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$14,363.47	\$14,363.47	FORTIGATE-200D 8X5 FORTICARE CONTRACT, etc.	Dequinzio, William		
14815	FA873213D0017	FA8604-18-F-1113	00		Iron Bow Technologies, LLC	FALSE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$89,324.00	\$89,324.00	MULTIMEDIA EQUIPMENT	Dequinzio, William		
14816	FA873213D0017	FA8604-18-F-2042	00		Iron Bow Technologies, LLC	FALSE	5/8/2018	2018	5/8/2018	6/4/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/IN G	\$6,231.06	\$6,231.06	NETWORKING EQUIPMENT	Baudendistell, Thomas		

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14817	FA873213D0017	FA8620-17-F-2902	00		Iron Bow Technologies, LLC	FALSE	5/1/2017	2017	5/1/2017	6/1/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$232,184.18	\$232,184.18	PowerEdge R330 Server (210-AFEV) and accessories	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14818	FA873213D0017	FA8620-17-F-2902	01		Iron Bow Technologies, LLC	FALSE	6/14/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$0.00	\$0.00	Administrative Revision to ACRN AA	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14819	FA873213D0017	FA8620-17-F-2905	00		Iron Bow Technologies, LLC	FALSE	6/26/2017	2017	6/26/2017	9/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$1,026,142.48	\$1,026,142.48	NETWORKING EQUIPMENT	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14820	FA873213D0017	FA8620-17-F-2906	00		Iron Bow Technologies, LLC	FALSE	7/7/2017	2017	7/7/2017	9/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$2,889,780.96	\$2,889,780.96	NETWORKING EQUIPMENT	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14821	FA873213D0017	FA8620-17-F-2907	00		Iron Bow Technologies, LLC	FALSE	7/7/2017	2017	7/7/2017	8/7/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$118,478.75	\$118,478.75	NETWORKING EQUIPMENT	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14822	FA873213D0017	FA8620-17-F-2912	00		Iron Bow Technologies, LLC	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$72,676.39	\$72,676.39	PERIPHERALS	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14823	FA873213D0017	FA8620-17-F-2913	00		Iron Bow Technologies, LLC	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$564,271.46	\$564,271.46	Switches and servers with accessories and warranty and maintenance	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14824	FA873213D0017	FA8620-17-F-2914	00		Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$1,044,860.54	\$1,044,860.54	Switches and servers with accessories and warranty and maintenance	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14825	FA873213D0017	FA8620-17-F-2915	00		Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$20,947.04	\$20,947.04	PERIPHERALS and SOFTWARE	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14826	FA873213D0017	FA8620-17-F-2916	00		Iron Bow Technologies, LLC	FALSE	9/20/2017	2017	9/20/2017	11/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$1,416,787.80	\$1,416,787.80	Switches and servers with accessories and warranty.	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14827	FA873213D0017	FA8620-17-F-2917	00		Iron Bow Technologies, LLC	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	Cape Fox Federal Integrator	\$743,295.12	\$743,295.12	Switches and servers with accessories and warranty.	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14828	FA873213D0017	FA8620-18-F-2920	00	199732	Iron Bow Technologies, LLC	FALSE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFMC	Wright-Patterson AFB	James Jennings	\$367,608.00	\$367,608.00	SERVERS/STORAGE PERIPHERALS SOFTWARE	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14829	FA873213D0017	FA8620-18-F-2922	00		Iron Bow Technologies, LLC	FALSE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	AFMC	Wright-Patterson AFB	RFQ# 2018_3RD_INSIU	\$1,281,150.00	\$1,281,150.00	SOFTWARE MAINTENANCE	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14830	FA873213D0017	FA8620-18-F-2923	00		Iron Bow Technologies, LLC	FALSE	4/23/2018	2018	4/23/2018	5/22/2018	DoD-AF	AFMC	Wright-Patterson AFB	RFQ# 2018_2ndQtrHW_COMBINED	\$436,526.43	\$436,526.43	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS MULTIMEDIA SOFTWARE	Davidson, Edward		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14831	FA873213D0017	FA8620-18-F-2923	01		Iron Bow Technologies, LLC	FALSE	7/3/2018	2018	7/3/2018	8/2/2018	DoD-AF	AFMC	Wright-Patterson AFB	RFQ# 2018_2ndQtrHW_COMBINED	-\$5,654.54	-\$5,654.54	SUBJECT: End of Life Item Substitution and Deobligating Funds CHANGE IN PRICE: -\$5,654.54 CHANGE IN OBLIGATION: -\$5,654.54.	Akers, Joshua		
14832	FA873213D0017	FA8620-18-F-2924	00		Iron Bow Technologies, LLC	FALSE	4/25/2018	2018	4/25/2018	5/24/2018	DoD-AF	AFMC	Wright-Patterson AFB	ATTN James Jennings	\$364,007.08	\$364,007.08	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS SOFTWARE MAINTENANCE	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
14833	FA873213D0017	FA8726-16-F-0009	00	149478	Iron Bow Technologies, LLC	FALSE	7/26/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	WPafb	AFLCMC/HN ID	\$1,010,562.30	\$1,010,562.30	Update software support for Splunk Fielded products on the AFNet Support program infrastructure portion of the Air Force Network.	West, Denise		
14834	FA873213D0017	FA8726-16-F-0009	01	149478	Iron Bow Technologies, LLC	FALSE	3/21/2017	2017	8/27/2016	8/26/2017	DoD-AF	AFMC	WPafb	AFLCMC/HN ID	\$0.00	\$0.00	The purpose of this administrative modification, P00001, to Delivery Order (DO) FA8726-16-F-0009, is to correct the Period of Performance (PoP)	Bigelow, Brenda		
14835	FA873213D0017	FA8726-16-F-0021	00	151940	Iron Bow Technologies, LLC	FALSE	8/23/2016	2016	8/23/2016	7/12/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$89,896.00	\$89,896.00	NVS Platinum Technical Support-North America. Advanced Hardware Replacement (RMA). Unlimited software updates, Access to Customer Web Portal and 24x7x365 Technical Support with a committed initial response time of 4 hours. Dedicated Support	Tacito, Alan		
14836	FA873213D0017	FA8726-16-F-0042	00	150860	Iron Bow Technologies, LLC	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IM	\$730,544.00	\$730,544.00	Hardware/software in support of the NIPR Gateway Host Server Virtualization (HSV) program	Molis, Christopher		
14837	FA873213D0017	FA8726-16-F-0042	01	150860	Iron Bow Technologies, LLC	FALSE	1/24/2017	2017	1/24/2017	2/4/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IM	\$267,131.04	\$267,131.04	The purpose of this Modification is to procure upgraded VMWare Enterprise Plus Licenses for the Host Server Virtualization Effort. The upgraded licenses will allow the HSV servers to be deployed into the VMWare Cluster as was originally intended	Molis, Christopher		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14838	FA873213D0017	FA8726-17-F-0046	00	166671	Iron Bow Technologies, LLC	FALSE	3/21/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$47,305.29	\$47,305.29	to provide Technical improvements and Hardware and Software to achieve the necessary enhanced capabilities to address secure emerging vulnerabilities for Solarwinds.	Kennedy, Melissa		
14839	FA873213D0017	FA8726-17-F-0050	00	168146	Iron Bow Technologies, LLC	FALSE	3/30/2017	2017	3/7/2017	3/6/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$2,255,822.18	\$2,255,822.18	BMC, Remedy, and TrueSight software	Pekunece, Steve		
14840	FA873213D0017	FA8726-17-F-0050	01	168146	Iron Bow Technologies, LLC	FALSE	5/18/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	BMC 1701 Administrative Change to payment office	Pekunece, Steve		
14841	FA873213D0017	FA8726-17-F-0050	02	168146	Iron Bow Technologies, LLC	FALSE	6/2/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	BMC 1701 Administrative Change to payment office	Bigelow, Brenda		
14842	FA873213D0017	FA8726-17-F-0102	00	174757	Iron Bow Technologies, LLC	FALSE	6/26/2017	2017	6/26/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IM	\$2,622,680.36	\$2,622,680.36	provide Original Equipment Manufacturer (OEM: Splunk)	Tacito, Alan		
14843	FA873213D0017	FA8726-18-F-0017	00		Iron Bow Technologies, LLC	FALSE	12/5/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$33,985.00	\$33,985.00	AFINC - NIPR IMS - SW - RED SEAL	Kennedy, Melissa		
14844	FA873213D0017	FA8726-18-F-0069	00		Iron Bow Technologies, LLC	FALSE	5/9/2018	2018	5/9/2018	11/9/2018	DoD-AF	AFMC	Hanscom AFB	Edwards, Danuel	\$453,642.75	\$453,642.75	NETWORK EQUIPMENT	Kennedy, Melissa		
14845	FA873213D0017	FA8730-16-F-0129	00	155266	Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	8/20/2016	8/19/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB DB	\$99,961.71	\$99,961.71	Cisco SmartNet Total Care Renewal	Bohannon, Rebekah		
14846	FA873213D0017	FA8730-16-F-0132	00	153203	Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Hanscom AFB	AFRL	\$321,903.82	\$321,903.82	PowerEdge R730 Server (210-ACXU), etc.	Maille, Janet		
14847	FA873213D0017	FA8730-17-F-0019	00		Iron Bow Technologies, LLC	FALSE	10/27/2016	2017	10/27/2016	11/27/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$1,126,948.35	\$1,126,948.35	Purchase hardware for the Eagle Vision (EV)	Vaughn, Anthony		
14848	FA873213D0017	FA8730-17-F-0028	00	155598	Iron Bow Technologies, LLC	FALSE	11/2/2016	2017	11/2/2016	12/2/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$24,596.05	\$24,596.05	software for the Eagle Vision (EV) program	Vaughn, Anthony		
14849	FA873213D0017	FA8730-17-F-0028	01	155598	Iron Bow Technologies, LLC	FALSE	11/10/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Replacement of Part # C7-3-BLB	Vaughn, Anthony		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14850	FA873213D0017	FA8730-17-F-0253	00		Iron Bow Technologies, LLC	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$40,380.00	\$40,380.00	procurement of Cisco Network Equipment for Maintenance Release (MR) Fielding as it is a baseline requirement for the next Theater Battle Management Core Systems Force Level (TBMCS FL) MR	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
14851	FA873213D0017	FA8730-17-F-0301	00		Iron Bow Technologies, LLC	FALSE	9/5/2017	2017	9/5/2017	8/5/2017	DoD-AF	AFMC	Hanscom AFB	711 HPW	\$228,533.00	\$228,533.00	Procurement of hardware, software and other electronic equipment to support the Air Force Distributed Common Ground System (AF DCGS) Weapon System Trainer (DWST) program.	Layre, Kenneth		
14852	FA873213D0017	FA8730-17-F-0301	01		Iron Bow Technologies, LLC	FALSE	10/4/2017	2018			DoD-AF	AFMC	Hanscom AFB	711 HPW	\$0.00	\$0.00	Administrative mod to Weapons System Trainer Hardware delivery order to correct payment office and administered by office.	Layre, Kenneth		
14853	FA873213D0017	FA8734-18-F-0008	00		Iron Bow Technologies, LLC	FALSE	12/21/2017	2018	12/21/2017	1/21/2018	DoD-AF	AETC	JBSA Randolph, TX	BLDG 977	\$12,661.11	\$12,661.11	MULTIMEDIA	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
14854	FA873213D0017	FA8734-18-F-0008	01		Iron Bow Technologies, LLC	FALSE	1/18/2018	2018	1/18/2018	2/15/2018	DoD-AF	AETC	JBSA Randolph, TX	BLDG 977	\$0.00	\$0.00	VTC - No cost PoP extension. ADMIN MOD.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
14855	FA873213D0017	FA8751-15-P-0080	00	130559	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$3,366.00	\$3,366.00	Inspection Probe and Display	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
14856	FA873213D0017	FA8751-17-F-A011	00	164827	Iron Bow Technologies, LLC	FALSE	2/13/2017	2017	2/13/2017	3/10/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$94,258.88	\$94,258.88	U.S. Federal VMware vCloud Suite 6 Enterprise, etc.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14857	FA873213D0017	FA8751-17-F-A012	00	165301	Iron Bow Technologies, LLC	FALSE	3/16/2017	2017	4/18/2017	4/17/2022	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$312,024.42	\$312,024.42	Zenoss Service Dynamics Premium Support Subscription - 5 yr Period of Coverage and training	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14858	FA873213D0017	FA8751-17-F-A012	01	165301	Iron Bow Technologies, LLC	FALSE	2/26/2018	2018	4/18/2017	4/17/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$0.00	\$0.00	The Period of Performance for CLINs 0501, 0502, 0503, 0504, 0505 & 0506 as reads 18 April 2017 - 23 February 2018 is hereby changed to read 18 April 2017 - 17 April 2018. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14859	FA873213D0017	FA8751-17-F-A012	02	165301	Iron Bow Technologies, LLC	FALSE	3/28/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$0.00	\$0.00	The purpose of this no cost modification is to incorporate DD254 Revision No. 1 dated, 15 Merch 2018. A. DD254 Revision No. 1 dated 15 Merch 2018 is hereby incorporated into the contract as Attachment No. 2. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
14860	FA873213D0017	FA8751-17-F-A014	00	164827	Iron Bow Technologies, LLC	FALSE	2/21/2017	2017	2/21/2017	4/28/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$49,333.50	\$49,333.50	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM, etc.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14861	FA873213D0017	FA8751-17-F-A048	00	173422	Iron Bow Technologies, LLC	FALSE	5/15/2017	2017	5/15/2017	7/12/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$193,603.00	\$193,603.00	Cisco equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14862	FA873213D0017	FA8751-17-F-A061	00		Iron Bow Technologies, LLC	FALSE	6/8/2017	2017	6/8/2017	8/25/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$284,932.27	\$284,932.27	DCGS Workstations	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14863	FA873213D0017	FA8751-17-F-A089	00		Iron Bow Technologies, LLC	FALSE	7/24/2017	2017	7/24/2017	9/11/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$225,914.69	\$225,914.69	NETWORK EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
14864	FA873213D0017	FA8751-17-F-A096	00		Iron Bow Technologies, LLC	FALSE	7/31/2017	2017	7/31/2017	7/30/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,937,162.43	\$3,937,162.43	NETWORK EQUIPMENT MAINTENANCE SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14865	FA873213D0017	FA8751-17-F-A102	00		Iron Bow Technologies, LLC	FALSE	8/9/2017	2017	8/15/2017	8/14/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$542,119.65	\$542,119.65	MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14866	FA873213D0017	FA8751-17-F-A102	01		Iron Bow Technologies, LLC	FALSE	8/9/2017	2017			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this Administrative Modification is to correct the CIN used in the Line of Accounting. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14867	FA873213D0017	FA8751-17-F-A106	00		Iron Bow Technologies, LLC	FALSE	8/4/2017	2017	8/4/2017	9/5/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$240,028.16	\$240,028.16	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14868	FA873213D0017	FA8751-17-F-A135	00		Iron Bow Technologies, LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Rome, NY	AFCENT/A6	\$3,811,436.40	\$3,811,436.40	Cisco C Series Servers	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14869	FA873213D0017	FA8751-17-F-A135	01		Iron Bow Technologies, LLC	FALSE	3/14/2018	2018	9/6/2017	12/5/2017	DoD-AF	AFMC	Rome, NY	AFCENT/A6	\$0.00	\$0.00	The purpose of this modification is to revise the contract delivery date and to record consideration to be provided by the Contractor. A. The delivery date is changed from 06 OCT 2017 to 05 DEC 2017. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14870	FA873213D0017	FA8751-17-F-A150	00		Iron Bow Technologies, LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$22,856.49	\$22,856.49	RSA Secure Tokens	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14871	FA873213D0017	FA8751-17-F-A155	00	187950	Iron Bow Technologies, LLC	FALSE	9/14/2017	2017	9/14/2017	10/20/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$43,459.94	\$43,459.94	Dell Precision Tower 7910 with accessories	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
14872	FA873213D0017	FA8751-17-F-A161	00	187349	Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$107,618.08	\$107,618.08	PowerEdge R630 Server	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
14873	FA873213D0017	FA8751-17-F-A168	00	187698	Iron Bow Technologies, LLC	FALSE	9/13/2017	2017	10/13/2017	10/13/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$274,228.60	\$274,228.60	Zenoss Service Dynamics Premium Support Subscription and Training	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14874	FA873213D0017	FA8751-17-F-A188	00	188972	Iron Bow Technologies, LLC	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$159,541.00	\$159,541.00	software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14875	FA873213D0017	FA8751-17-F-A207	00	189738	Iron Bow Technologies, LLC	FALSE	9/26/2017	2017	10/27/2017	9/24/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$173,191.90	\$173,191.90	Zenoss Service Dynamics software and training	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14876	FA873213D0017	FA8751-18-F-A008	00		Iron Bow Technologies, LLC	FALSE	12/28/2017	2018	1/1/2018	12/31/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$756,105.70	\$756,105.70	MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14877	FA873213D0017	FA8751-18-F-A009	00		Iron Bow Technologies, LLC	FALSE	11/30/2017	2018	11/30/2017	3/5/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$8,743,546.50	\$8,743,546.50	NETWORKING EQUIPEMT SERVERS/STORAGE SOFTWARE MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14878	FA873213D0017	FA8751-18-F-A009	01		Iron Bow Technologies, LLC	FALSE	2/8/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no cost modification is to incorporate DD254 dated, 30 November 2017, to accommodate installs. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14879	FA873213D0017	FA8751-18-F-A010	00		Iron Bow Technologies, LLC	FALSE	11/30/2017	2018	11/30/2017	3/5/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$8,743,546.50	\$8,743,546.50	NETWORK EQUIPMENT SERVERS/STORAGE SOFTWARE MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14880	FA873213D0017	FA8751-18-F-A010	01		Iron Bow Technologies, LLC	FALSE	2/12/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	53.243The purpose of this modification is to incorporate the official DD254.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
14881	FA873213D0017	FA8751-18-F-A011	00		Iron Bow Technologies, LLC	FALSE	11/30/2017	2018	11/30/2017	3/5/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$8,743,546.50	\$8,743,546.50	NETWORK EQUIPMENT SERVERS/STORAGE SOFTWARE MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14882	FA873213D0017	FA8751-18-F-A011	01		Iron Bow Technologies, LLC	FALSE	2/8/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	53.243The purpose of this no cost modification is to add a DD254.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14883	FA873213D0017	FA8751-18-F-A013	00		Iron Bow Technologies, LLC	FALSE	11/30/2017	2018	11/30/2017	12/29/2017	DoD-AF	AFMC	ROME NY	DIVERTED SHIPMENT	\$1,478,044.74	\$1,478,044.74	MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14884	FA873213D0017	FA8751-18-F-A025	00		Iron Bow Technologies, LLC	FALSE	1/25/2018	2018	1/25/2018	2/1/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$43,535.16	\$43,535.16	SOFTWARE MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14885	FA873213D0017	FA8751-18-F-A028	00		Iron Bow Technologies, LLC	FALSE	1/31/2018	2018	1/31/2018	3/30/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$830,592.75	\$830,592.75	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
14886	FA873213D0017	FA8751-18-F-A057	00		Iron Bow Technologies, LLC	FALSE	4/11/2018	2018	4/11/2018	5/25/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$8,565,737.69	\$8,565,737.69	Servers	Unknown,		
14887	FA873213D0017	FA8751-18-F-A057	01		Iron Bow Technologies, LLC	FALSE	7/10/2018	2018	7/10/2018	6/20/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date of the contract to the date the goods were delivered due to material constraint delays on the part of the manufacturer. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
14888	FA873213D0017	FA8751-18-F-A063	00		Iron Bow Technologies, LLC	FALSE	4/24/2018	2018	4/24/2018	7/9/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,251,432.61	\$1,251,432.61	Dell servers	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
14889	FA873213D0017	FA8751-18-F-A063	01		Iron Bow Technologies, LLC	FALSE	7/9/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	-\$14.20	-\$14.20	The purpose of this modification is to exchange a part due to the failures of the originally requested part and to deobligate the resulting excess funding.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
14890	FA873213D0017	FA8751-18-F-A067	00		Iron Bow Technologies, LLC	FALSE	4/25/2018	2018	4/25/2018	7/25/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$116,967.83	\$116,967.83	networking equipment	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
14891	FA873213D0017	FA8751-18-F-A071	00		Iron Bow Technologies, LLC	FALSE	4/24/2018	2018	4/24/2018	7/25/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$9,067,388.87	\$9,067,388.87	NETWORK EQUIPMENT SERVER/STORAGE MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
14892	FA873213D0017	FA8751-18-F-A080	00		Iron Bow Technologies, LLC	FALSE	5/17/2018	2018	5/17/2018	8/20/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,991,834.49	\$3,991,834.49	SERVERS/STORAGE SOFTWARE MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
14893	FA873213D0017	FA8751-18-F-A080	01		Iron Bow Technologies, LLC	FALSE	7/2/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this modification is to incorporate the official DD254. A. The Exhibit/Attachment Table of Contents section is revised to record incorporation of Attachment 1, the of ficial DD254, dated 20180517. ADMIN MOD.	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14894	FA873213D0017	FA8751-18-F-A089	00		Iron Bow Technologies, LLC	FALSE	6/12/2018	2018	6/12/2018	8/13/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$205,311.69	\$205,311.69	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
14895	FA873213D0017	FA8751-18-F-A098	00		Iron Bow Technologies, LLC	FALSE	6/19/2018	2018	6/19/2018	7/24/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$21,269.80	\$21,269.80	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
14896	FA873213D0017	FA8751-18-F-A102	00		Iron Bow Technologies, LLC	FALSE	6/20/2018	2018	6/20/2018	9/18/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$4,929,725.00	\$4,929,725.00	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
14897	FA873213D0017	FA8751-18-F-A106	00		Iron Bow Technologies, LLC	FALSE	6/27/2018	2018	6/27/2018	7/30/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$375,475.00	\$375,475.00	NETWORK EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
14898	FA873213D0017	FA8770-18-F-0519	00		Iron Bow Technologies, LLC	FALSE	6/21/2018	2018	6/22/2018	6/21/2019	DoD-AF	AFMC	Wright-Patterson AFB	Mr. George Roberts	\$61,170.79	\$111,330.71	SOFTWARE EST TOT ORDER VALUE INCLUDES 4 OPTIONS (UNFUNDED).	Sandford, Lakeisha		
14899	FA873213D0017	FA8771-16-F-0052	00		Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	\$119,741.85	\$119,741.85	PERIPHERALS	Kennerson, Patrick	patrick.kennerson@maxwell.af.mil	(334) 953-6569
14900	FA873213D0017	FA8771-16-F-0055	00		Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/26/2016	9/25/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Network Control Center (NCC)	\$125,566.40	\$125,566.40	MAINTENANCE	Maloy, Jeremy		
14901	FA873213D0017	FA8771-17-F-0004	00	161586	Iron Bow Technologies, LLC	FALSE	1/1/2017	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZC	\$134,662.68	\$134,662.68	BMC Remedy Service Desk Application with Continuous Support	Henderson, Orin		
14902	FA873213D0017	FA8771-17-F-0189	00		Iron Bow Technologies, LLC	FALSE	3/31/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZB	\$6,407.40	\$6,407.40	To provide Netscout Systems renewal	Sullivan, Janie		
14903	FA873213D0017	FA8771-17-F-0189	01		Iron Bow Technologies, LLC	FALSE	4/18/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZB	\$0.00	\$0.00	Administratively correct Block 18a and correct point of contact information.	Sullivan, Janie		
14904	FA873213D0017	FA8771-17-F-1004	00	128308	Iron Bow Technologies, LLC	FALSE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	354 CS/SCX	\$156,651.21	\$156,651.21	Eielson UPS & PDU	Unknown,		
14905	FA873213D0017	FA8771-17-F-1046	00		Iron Bow Technologies, LLC	FALSE	9/21/2017	2017	9/21/2017	9/20/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZN	\$23,843.10	\$23,843.10	purchase of HP Brocade Maintenance Renewal for the Network Control Center (NCC)	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
14906	FA873213D0017	FA8771-17-F-1046	01	183478	Iron Bow Technologies, LLC	FALSE	9/6/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZN	\$0.00	\$0.00	Change LS to LOT and PR Number	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
14907	FA873213D0017	FA8771-17-F-1064	00	190150	Iron Bow Technologies, LLC	FALSE	9/22/2017	2017	9/22/2017	7/27/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZN	\$17,193.42	\$17,193.42	BIG IP F5 licenses and maintenance	Nix, Francine		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14908	FA873213D0017	FA8771-17-F-1064	01	190150	Iron Bow Technologies, LLC	FALSE	10/3/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZN	\$0.00	\$0.00	Administrative mod to change payment office. ADMIN MOD.	Lamb, Bryan		
14909	FA873213D0017	FA8773-17-F-0079	00	173737	Iron Bow Technologies, LLC	FALSE	6/28/2017	2017	6/28/2017	8/7/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$5,724.55	\$5,724.55	Wyse Device Manager Enterprise Software	Germosen, Jose		(405) 734-9250
14910	FA873213D0017	FA8773-17-F-00B1	00		Iron Bow Technologies, LLC	FALSE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$91,104.96	\$91,104.96	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
14911	FA873213D0017	FA8773-17-F-0106	00		Iron Bow Technologies, LLC	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$13,459.10	\$13,459.10	Software	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
14912	FA873213D0017	FA8773-17-F-0147	00		Iron Bow Technologies, LLC	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$10,295.10	\$10,295.10	VARIDESK STAPD UP	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
14913	FA873213D0017	FA8773-17-F-0198	00	186792	Iron Bow Technologies, LLC	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	\$41,580.92	\$41,580.92	Palo Alto Networks	Germosen, Jose		(405) 734-9250
14914	FA873213D0017	FA8819-18-F-0001	00		Iron Bow Technologies, LLC	FALSE	1/18/2018	2018	1/18/2018	2/18/2018	DoD-AF	AFMC	Los Angeles AFB	SMC	\$415,991.95	\$415,991.95	STPSAT-2 ON EGS	Christian, Ty	ty.christian@afncr.af.mil	(703) 681-6364
14915	FA873213D0017	FA8819-18-F-1001	00		Iron Bow Technologies, LLC	FALSE	2/28/2018	2018	2/28/2018	3/29/2018	DoD	AFSPC	El Segundo, CA	SMC/SDTF	\$415,991.95	\$415,991.95	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS SOFTWARE WARRANTY MAINTENANCE	Christian, Ty	ty.christian@afncr.af.mil	(703) 681-6364
14916	FA873213D0017	FA9302-16-F-QQ08	00	156918	Iron Bow Technologies, LLC	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$271,429.32	\$271,429.32	MICROWAVE POINT TO POINT DATA LINK EQUIPMENT	Arola, Jacob		
14917	FA873213D0017	FA9302-17-F-QQ04	00	170569	Iron Bow Technologies, LLC	FALSE	5/28/2017	2017	5/28/2017	6/28/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$67,007.18	\$67,007.18	SSMD Destroyer and accessories	McBride, Tylan		
14918	FA873213D0017	G901	00	104620	Iron Bow Technologies, LLC	FALSE	9/18/2014	2014	9/18/2014	11/2/2014	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$419,419.92	\$419,419.92	Network Equipment	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
14919	FA873213D0017	HC1047-15-F-0046	00		Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DISA	DISA	Ft Meade, MD	NAG/RMC	\$77,333.00	\$77,333.00	SIPRNET switches	Anaya, Antonio		
14920	FA873213D0017	ID04170061	00		Iron Bow Technologies, LLC	FALSE	5/5/2017	2017	5/5/2017	3/31/2018	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$899,999.80	\$899,999.80	Bluecoat software	Mensah, Paula		(404) 331-2748
14921	FA873213D0017	ID04170165	00		Iron Bow Technologies, LLC	FALSE	8/16/2017	2017	9/22/2017	9/21/2018	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HB G	\$99,452.00	\$99,452.00	Option year 2 from original contract ID40150212	Mensah, Paula		(404) 331-2748

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14922	FA873213D0017	ID05170059	00		Iron Bow Technologies, LLC	FALSE	5/23/2017	2017	5/23/2017	11/30/2017	GSA	GSA - Region 5	Chicago IL	N/A	\$5,785,516.08	\$5,785,516.08	FPED Hardware	Hamlin, Martin		
14923	FA873213D0017	ID05170070	00		Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	9/29/2020	GSA	GSA - Region 5	Chicago IL	N/A	\$892,899.00	\$892,899.00	Dell Extended Service - Three Year Warranty	Hamlin, Martin		
14924	FA873213D0017	ID07170020002	00		Iron Bow Technologies, LLC	FALSE	5/12/2017	2017	5/12/2017	6/12/2017	GSA	GSA - Region 07	Fort Worth, TX	HQ AFRC/A6	\$300,109.13	\$300,109.13	Storage Tek tape backup equipment and accessories	Yosten, Kara		(817) 850-8366
14925	FA873213D0017	ID07170020003	00		Iron Bow Technologies, LLC	FALSE	5/2/2017	2017	5/2/2017	6/16/2017	GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DPB	\$632,870.22	\$632,870.22	Storage and accessories	Herrera, Daniel		(817) 850-8256
14926	FA873213D0017	ID22180021	00		Iron Bow Technologies, LLC	FALSE	1/24/2018	2018	1/24/2018	2/23/2018	GSA	GSA - Region 07	Fort Worth, TX	afpoA/DFL	\$425,042.49	\$425,042.49	NetApp There is no reference on the provided task order to the ID22180021 number. Loaded as submitted by vendor.	Herrera, Lori		(817) 850-8388
14927	FA873213D0017	ID40150129	00	119382	Iron Bow Technologies, LLC	FALSE	6/5/2015	2015	6/5/2015	7/5/2015	GSA	N/A	Atlanta, GA	AFLCMC/HB G	\$989,945.31	\$989,945.31	Oracle and Cisco hardware	Cannon, Dwayne		(404) 215-6787
14928	FA873213D0017	ID40150166	00	120890	Iron Bow Technologies, LLC	FALSE	6/25/2015	2015	6/25/2015	7/25/2015	GSA	N/A	Atlanta, GA	AFLCMC/HB G	\$1,165,704.75	\$1,165,704.75	PowerEdge R620 servers	Miller, Jason		(404) 215-6854
14929	FA873213D0017	ID40150201	00		Iron Bow Technologies, LLC	FALSE	9/10/2015	2015	9/10/2015	9/25/2015	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HB G	\$114,490.60	\$114,490.60	CISCO, Panduit Corp. and Greenlee Textron Networking Peripheral Brand Name Hardware.	Cannon, Dwayne		(404) 215-6787
14930	FA873213D0017	ID40150212	00		Iron Bow Technologies, LLC	FALSE	9/21/2015	2015	9/22/2015	9/21/2016	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HB G	\$99,452.00	\$198,904.00	Twisted Pair Renewals 2015. Option year 2 being funded by ID04170165. \$99,452 being taken away from value of this contract.	Mensah, Paula		(404) 331-2748
14931	FA873213D0017	ID40150212	01		Iron Bow Technologies, LLC	FALSE	8/18/2016	2016	9/22/2016	9/21/2017	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HB G	\$99,452.00	\$0.00	Exercise and fund option 1	Mensah, Paula		(404) 331-2748
14932	FA873213D0017	ID40150241	00		Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	GSA	GSA - Region 40	Atlanta, GA	AFPOA/DPX D	\$2,153,037.15	\$2,153,037.15	HP IT Equipment and CommCVault Software	Mensah, Paula		(404) 331-2748
14933	FA873213D0017	ID40160002	00	136127	Iron Bow Technologies, LLC	FALSE	1/20/2016	2016	1/20/2016	2/22/2016	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HB G	\$67,080.00	\$67,080.00	IBS NEXUS 5596-CISCO	Kennedy, Elizabeth		(404) 215-6879
14934	FA873213D0017	ID40160017	00	137201	Iron Bow Technologies, LLC	FALSE	2/5/2016	2016	2/5/2016	3/8/2016	GSA	GSA - Region 40	Atlanta, GA	AF DCGS WR/ALC	\$2,582,595.50	\$2,582,595.50	PowerEdge R730 Server	Cannon, Dwayne		(404) 215-6787
14935	FA873213D0017	ID40160045	00		Iron Bow Technologies, LLC	FALSE	4/5/2016	2016	4/5/2016	4/4/2017	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$1,159,227.29	\$1,159,227.29	Bluecoat License Renewal	Cannon, Dwayne		(404) 215-6787

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14936	FA873213D0017	ID40160221	00		Iron Bow Technologies, LLC	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$7,392.00	\$7,392.00	Dell 16 GB Certified Memory Modules	Cannon, Dwayne		(404) 215-6787
14937	FA873213D0017	ID40170008	00		Iron Bow Technologies, LLC	FALSE	1/30/2017	2017	1/30/2017	1/29/2018	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/WIIM	\$6,525.19	\$6,525.19	Cisco SW License Maintenance Renewal	Adams, Joshua	joshua.adams@gsa.gov	
14938	FA873213D0017	IM78608	00	148229	Iron Bow Technologies, LLC	FALSE	6/30/2016	2016	6/30/2016	7/30/2016	IronBow	N/A	N/A	immix Technology	\$2,542,255.00	\$2,542,255.00	Cables, various network equipment/software	N/A,		
14939	FA873213D0017	IM78610	00	147432	Iron Bow Technologies, LLC	FALSE	6/30/2016	2016	6/30/2016	7/30/2016	IronBow	N/A	N/A	immix Technology	\$2,340,267.15	\$2,340,267.15	Cables, various network equipment/software (Rome Labs, Langley AFB, VA)	N/A,		
14940	FA873213D0017	IM81154	00	160416	Iron Bow Technologies, LLC	FALSE	11/1/2016	2017	11/1/2016	12/1/2016	Iron Bow	N/A	N/A	immix Tech	\$3,192,472.17	\$3,192,472.17	SyncServer S600; Standard Oscillator, Single AC Power Supply, Antenna NOT included, etc.	N/A,		
14941	FA873213D0017	IM84697	00	181492	Iron Bow Technologies, LLC	FALSE	7/31/2017	2017	7/31/2017	9/30/2017	Iron Bow	N/A	N/A	immix Tech	\$3,757,831.48	\$3,757,831.48	EMC Corp Materials	N/A,		
14942	FA873213D0017	IM88731	00		Iron Bow Technologies, LLC	FALSE	5/1/2018	2018	5/1/2018	6/26/2018	Iron Bow	N/A	N/A	immix Tech	\$5,504,447.96	\$5,504,447.96	Cisco	N/A,		
14943	FA873213D0017	KH01	00	117325	Iron Bow Technologies, LLC	FALSE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	AMC	Scott AFB	AFLCMC/HBG	\$962,640.00	\$962,640.00	Network Equipment	Dall, Lori	Lori.Dall@disa.mil	(618) 229-9487
14944	FA873213D0017	KH01	01		Iron Bow Technologies, LLC	FALSE	5/12/2015	2015			DoD-AF	AMC	Scott AFB	AFLCMC/HBG	\$0.00	\$0.00	A. The reason for this modification is to change the NAICS code from 541519 to 334210. NETCENTS II contracts are required to use 334210. B. Pricing and all other terms and conditions remain the same. ADMIN MOD.	Dall, Lori	Lori.Dall@disa.mil	(618) 229-9487
14945	FA873213D0017	KH01	02		Iron Bow Technologies, LLC	FALSE	1/4/2016	2016			DoD-AF	AMC	Scott AFB	AFLCMC/HBG	\$0.00	\$0.00	A. The reason for this modification is to include Atch 1 - DD254 IronBow into the contract for security purposes. B. Pricing and all other terms and conditions remain the same.	Martin, Kyle	kyle.e.martin24.civ@mail.mil	(618) 229-9363
14946	FA873213D0017	MG01	00	117609	Iron Bow Technologies, LLC	FALSE	6/8/2015	2015	6/8/2015	7/8/2015	DoD-AF	AFSC	El Segundo, CA	61 CS	\$95,610.00	\$95,610.00	Network Equipment Peripherals Software Maintenance	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14947	FA873213D0017	MG01	01		Iron Bow Technologies, LLC	FALSE	7/1/2015	2015	7/1/2015	9/30/2015	DoD-AF	AFSC	El Segundo, CA	61 CS	\$0.00	\$0.00	The purpose of this modification is to: a) Change the current Period of Performance from 8 July 2015 to 30 September 2015. b) All other terms of the contract are to remain unchanged. ADMIN MOD.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
14948	FA873213D0017	MG02	00		Iron Bow Technologies, LLC	FALSE	7/28/2016	2016	7/28/2016	9/26/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$76,027.50	\$76,027.50	Networking Equipment	Mak, Alan	alan.mak@us.af.mil	() 653-1472
14949	FA873213D0017	MG02	01		Iron Bow Technologies, LLC	FALSE	8/19/2016	2016			DoD-AF	AFSC	El Segundo, CA	61 CS	\$0.00	\$0.00	The purpose of this unilateral, administrative modification is to: 1. Revise CLIN 0001 Federal Supply Code (FSC) from 9999 to D318. 2. The total value of this contract is unchanged and remains at \$76,027.50.	Kittle, Ryan	ryan.kittle@us.af.mil	() 653-5614
14950	FA873213D0017	MG04	00		Iron Bow Technologies, LLC	FALSE	6/3/2016	2016	6/3/2016	7/18/2016	DoD-AF	AFSC	Los Angeles AFB	SMC /SY	\$23,239.36	\$23,239.36	Networking Equipment	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
14951	FA873213D0017	MG05	00		Iron Bow Technologies, LLC	FALSE	6/3/2016	2016	6/3/2016	7/18/2016	DoD-AF	AFSC	Los Angeles AFB	SMC /SY	\$28,988.40	\$28,988.40	Networking Equipment	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
14952	FA873213D0017	MG06	00		Iron Bow Technologies, LLC	FALSE	9/8/2016	2016	9/8/2016	9/21/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$267,881.52	\$267,881.52	Maintenance	Mak, Alan	alan.mak@us.af.mil	() 653-1472
14953	FA873213D0017	N901	00		Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/18/2015	9/18/2016	DoD-AF	USAFE	Aviano AB	31 C S/SC	\$112,396.38	\$112,396.38	Networking Equipment	Burton, Byron	byron.burton@us.af.mil	() 632-7190
14954	FA873213D0017	N901	01		Iron Bow Technologies, LLC	FALSE	1/5/2016	2016			DoD-AF	USAFE	Aviano AB	31 C S/SC	\$0.00	\$0.00	The purpose of this modification is to change the unit of issue from "each" to "lot" to allow partial invoicing.	Burton, Byron	byron.burton@us.af.mil	() 632-7190
14955	FA873213D0017	N902	00		Iron Bow Technologies, LLC	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	USAFE	Aviano AB	31 CS SCMSW	\$90,386.95	\$90,386.95	NETWORKING EQUIPMENT	Burton, Byron	byron.burton@us.af.mil	() 632-7190
14956	FA873213D0017	N903	00		Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	9/21/2016	DoD-AF	USAFE	Aviano AB	31 CS SCMSW	\$262,130.25	\$262,130.25	NETWORKING EQUIPMENT	Mion, Severino	severino.mion@us.af.mil	(043) 430-8553
14957	FA873213D0017	P010228491	00		Iron Bow Technologies, LLC	FALSE	8/30/2017	2017	8/30/2017	9/1/2017	Iron Bow Technologies	N/A	N/A	SAIC	\$1,883.87	\$1,883.87	Nessus Professional	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14958	FA873213D0017	P010233939	00	827297	Iron Bow Technologies, LLC	FALSE	5/16/2018	2018	9/6/2018	9/5/2019	Iron Bow Technologies	N/A	N/A	SAIC	\$1,946.67	\$1,946.67	Nessus Professional - On Premise - Annual Subscription	N/A,		
14959	FA873213D0017	PO00008303	00		Iron Bow Technologies, LLC	FALSE	3/14/2018	2018	3/14/2018	3/29/2018	Iron Bow Technologies	N/A	N/A	Sumaria	\$6,459.37	\$6,459.37	Catalyst 2960-X 48 GigE PoE 740W, 2 x 10G SFP+, LAN Base	N/A,		
14960	FA873213D0017	Q106	00	105418	Iron Bow Technologies, LLC	FALSE	6/23/2014	2014	6/23/2014	7/22/2014	DoD-AF	ACC	Langley AFB	JWAC	\$483,192.27	\$483,192.27	Cisco Warranty	Lancour, Kyle	kyle.lancour@langley.af.mil	(757) 225-7698
14961	FA873213D0017	Q110	00	113960	Iron Bow Technologies, LLC	FALSE	1/22/2015	2015	11/5/2014	11/4/2015	DoD-AF	ACC	Newport News, VA	ACC AMIC/JWAC	\$35,143.20	\$35,143.20	Maintenance	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
14962	FA873213D0017	Q111	00	125300	Iron Bow Technologies, LLC	FALSE	8/25/2015	2015	8/27/2015	8/26/2016	DoD-AF	ACC	Langley AFB	ACC AMIC/JWAC	\$37,373.28	\$37,373.28	Maintenance	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
14963	FA873213D0017	Q201	00		Iron Bow Technologies, LLC	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFOTEC	Edwards AFB, CA	412 CG/IT WAREHOUSE	\$73,834.84	\$73,834.84	NETWORKING EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
14964	FA873213D0017	Q202	00		Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFOTEC	Edwards AFB, CA	412 CG/IT WAREHOUSE	\$1,494,354.41	\$1,494,354.41	NETWORKING EQUIPMENT MAINTENANCE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
14965	FA873213D0017	Q202	01		Iron Bow Technologies, LLC	FALSE	9/30/2016	2016	9/30/2016	10/23/2016	DoD-AF	AFOTEC	Edwards AFB, CA	412 CG/IT WAREHOUSE	\$0.00	\$0.00	CLINS 0105, 0107, 0109, 0110, 0111, 0112, 0113, AND 0900 HAVE INCORRECT LOA. POP END ADJUSTED DATE TO 10/23/2016.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
14966	FA873213D0017	Q202	02		Iron Bow Technologies, LLC	FALSE	10/13/2016	2017	10/13/2016	10/23/2016	DoD-AF	AFOTEC	Edwards AFB, CA	412 CG/IT WAREHOUSE	\$0.00	\$0.00	A. SubCLINS 0105AA, 0109AA, and 0112AA have incorrect Line of Accounting. Pop end date to 23 oct 2016.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
14967	FA873213D0017	Q202	04		Iron Bow Technologies, LLC	FALSE	4/26/2017	2017	4/26/2017	11/1/2017	DoD-AF	AFOTEC	Edwards AFB, CA	412 CG/IT WAREHOUSE	\$0.00	\$0.00	The reason for this bi-lateral modification is to change the delivery date for CLIN 0900AA from 23 Oct 16 to 01 Nov 17. NO MOD 03. ADMIN MOD.	Ostrander, Steve		
14968	FA873213D0017	Q304	00	104857	Iron Bow Technologies, LLC	FALSE	9/9/2014	2014	9/9/2014	11/15/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA) - F1TOCY	\$237,004.72	\$237,004.72	HARDWARE DATALINKS TEST FACILITY VIDEO DISTRIBUTION AND SDISPLAY SYSTEM	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14969	FA873213D0017	Q304	01	105423	Iron Bow Technologies, LLC	FALSE	6/9/2015	2015	6/9/2015	8/7/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA) - F1TOCY	\$0.00	\$0.00	This purpose of this no cost modification is: a) to change the contents of Attachment 1 to vendor quote No. 41942/1, dated 06/10/2015. b) Extend the delivery date of the contract from 11/5/2014 to 08/07/2015.	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
14970	FA873213D0017	Q304	02	105423	Iron Bow Technologies, LLC	FALSE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA) - F1TOCY	-\$3,706.49	-\$3,706.49	1. Update the list of contents of Attachment 1 to reflect vendor Quote # 87295/1 dated 12 September 2016. 2. Deobligate total contract by \$3,706.49, from \$237,004.72 to \$223,298.23. 3. Extend delivery date from 07 August 2015 to 12 October 2016.	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
14971	FA873213D0017	q305	00		Iron Bow Technologies, LLC	FALSE	9/19/2016	2016	9/19/2016	10/17/2016	DoD-AF	AFMC	Eglin AFB	96 CS	\$492,106.37	\$492,106.37	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
14972	FA873213D0017	Q306	00		Iron Bow Technologies, LLC	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	Eglin AFB	96 CS	\$444,603.30	\$444,603.30	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
14973	FA873213D0017	Q308	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	11/14/2016	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$123,334.35	\$123,334.35	NETWORKING EQUIPMENT	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
14974	FA873213D0017	Q501	00	104319	Iron Bow Technologies, LLC	FALSE	12/1/2015	2016	12/1/2015	11/30/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$1,027,686.00	\$5,138,434.00	Software Est Order Ceiling includes 4 options years (unfunded).	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
14975	FA873213D0017	Q501	01	104319	Iron Bow Technologies, LLC	FALSE	12/1/2015	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$0.00	\$0.00	The purpose of this Modification is to incorporate information on the final proposal revision, the payment plan and notice of assignment. There is no cost to the US Government. All other terms and condition remain unchanged and in effect.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
14976	FA873213D0017	Q501	02	104319	Iron Bow Technologies, LLC	FALSE	12/1/2016	2017	12/1/2016	11/30/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$1,027,686.00	\$0.00	The purpose of this Modification is to A. Exercise Option 1 for the time frame from 01 December 2016 through 30 November 2017 and B. Fund Option 1 in the amount of \$ 1,027,686.00.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14977	FA873213D0017	Q501	03	104319	Iron Bow Technologies, LLC	FALSE	4/24/2017	2017	4/24/2017	11/30/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$0.00	\$0.00	The purpose of this Modification is to do administrative edits in order to clear PDS error messages. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
14978	FA873213D0017	Q501	04	104319	Iron Bow Technologies, LLC	FALSE	12/1/2017	2018			DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$0.00	\$0.00	Exercise option 2 of this Delivery Order FA8732-13-D-00170Q501 for the time frame from 01 December 2017 through 31 November 2018. IAW FAR 52.232-18 Availability of Funds, funding will be provided with a separate Mod at a later point in time. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
14979	FA873213D0017	Q501	05	104319	Iron Bow Technologies, LLC	FALSE	12/1/2017	2018	12/1/2017	11/30/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$1,027,686.00	\$0.00	The purpose of this Modification P05 is to fund Opt 2 from 01 December 2017 through 30 November 2018 in the amount of \$1,027,686.00.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
14980	FA873213D0017	Q601	00	108658	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/29/2015	9/30/2015	DoD-AF	AFMC	Robins AFB	Unknown	\$283,382.00	\$283,382.00	Network Equipment	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
14981	FA873213D0017	Q601	01	108658	Iron Bow Technologies, LLC	FALSE	1/21/2015	2015	1/21/2015	9/30/2015	DoD-AF	AFMC	Robins AFB	Unknown	\$972,564.00	\$972,564.00	The Reason for this Modification is to Exercise and Fund option CLINS as denoted herein	Brown, Lisa	lisa.brown.19@us.af.mil	(478) 926-9040
14982	FA873213D0017	Q601	02	108658	Iron Bow Technologies, LLC	FALSE	4/7/2015	2015	9/29/2014	9/30/2015	DoD-AF	AFMC	Robins AFB	F3QCBC	\$30,003.00	\$30,003.00	The purpose of this modification is to establish and fund CLINS 0103AB and 0104AB as denoted herein.	Brown, Lisa	lisa.brown.19@us.af.mil	(478) 926-9040
14983	FA873213D0017	Q601	03		Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/17/2015	12/10/2015	DoD-AF	AFMC	Robins AFB	F3QCBC	\$71,520.00	\$71,520.00	Networking Equipment	Rissmiller, Todd	todd.rissmiller@robins.af.mil	(478) 472-1491
14984	FA873213D0017	Q601	04		Iron Bow Technologies, LLC	FALSE	8/25/2017	2017			DoD-AF	AFMC	Robins AFB	F3QCBC	\$0.00	\$0.00	To change the pay office from SL4710 to F03000. ADMIN MOD.	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
14985	FA873213D0017	Q602	00		Iron Bow Technologies, LLC	FALSE	10/14/2016	2017	10/14/2016	11/21/2016	DoD-AF	AFMC	Robins AFB	402 MXW	\$57,424.34	\$57,424.34	NETWORKING EQUIPMENT PERIPHERALS MULTIMEDIA WARRANTY	Renfroe, Carlos	carlos.renfroe.1@us.af.mil	(478) 327-9883
14986	FA873213D0017	Q602	01		Iron Bow Technologies, LLC	FALSE	10/18/2016	2017			DoD-AF	AFMC	Robins AFB	402 MXW	\$0.00	\$0.00	This modification is issued to add CDRs A001, A002 and Appendix C. ADMIN MOD.	Renfroe, Carlos	carlos.renfroe.1@us.af.mil	(478) 327-9883

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
14987	FA873213D0017	Q901	00	109347	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$31,961.46	\$31,961.46	Networking Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
14988	FA873213D0017	Q903	00	108164	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/24/2014	DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$84,321.35	\$84,321.35	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14989	FA873213D0017	Q906	00	109843	Iron Bow Technologies, LLC	FALSE	9/24/2014	2014	9/24/2014	11/26/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$75,957.37	\$75,957.37	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14990	FA873213D0017	Q912	00	127017	Iron Bow Technologies, LLC	FALSE	9/3/2015	2015	9/3/2015	10/2/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$8,614.72	\$8,614.72	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14991	FA873213D0017	Q914	00	125656	Iron Bow Technologies, LLC	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	Tinker AFB	552 ACW	\$5,005.20	\$5,005.20	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
14992	FA873213D0017	Q929	00	132410	Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	10/14/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCOI	\$33,227.15	\$33,227.15	Networking Equipment	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
14993	FA873213D0017	Q930	00	138069	Iron Bow Technologies, LLC	FALSE	6/2/2016	2016	6/2/2016	6/1/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$19,932.06	\$19,932.06	Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14994	FA873213D0017	Q931	00	142248	Iron Bow Technologies, LLC	FALSE	6/20/2016	2016	6/20/2016	7/17/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$43,723.68	\$43,723.68	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14995	FA873213D0017	Q932	00		Iron Bow Technologies, LLC	FALSE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$365,687.31	\$365,687.31	Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
14996	FA873213D0017	QP01	00	108909	Iron Bow Technologies, LLC	FALSE	7/7/2014	2014	7/7/2014	9/30/2014	DoD-AF	AFMC	Hill AFB	88CG	\$504,966.08	\$504,966.08	Avaya Product Buy for the AS5300 system at Wright-Patterson AFB, OH.	Jones, Sean		
14997	FA873213D0017	QP02	00	109512	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Hill AFB	(See Notes)	\$359,963.91	\$359,963.91	9 CAIRS.NET Telephone Maintenance System licenses are: Dobbins ARB, Grissom ARS, Homestead ARB, March ARB, Minneapolis-St. Paul ARS, Niagara ARS, Pittsburg ARS, Westover ARB, and Youngstown ARS	Bryan, David	david.bryan.8@us.af.mil	
14998	FA873213D0017	QP03	00	115166	Iron Bow Technologies, LLC	FALSE	3/16/2015	2015	3/16/2015	4/16/2015	DoD-AF	AFMC	Hill AFB	FB4803 20 LRS LGRDDC	\$199,420.00	\$199,420.00	Software	Barthold, Joseph	joseph.bartlow@hill.af.mil	(801) 586-7779
14999	FA873213D0017	QP03	01		Iron Bow Technologies, LLC	FALSE	3/17/2015	2015			DoD-AF	AFMC	Hill AFB	FB4803 20 LRS LGRDDC	\$0.00	\$0.00	Change in Payment Address ADMIN MOD.	Barthold, Joseph	joseph.bartlow@hill.af.mil	(801) 586-7779

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15000	FA873213D0017	QP04	00		Iron Bow Technologies, LLC	FALSE	8/25/2015	2015	8/25/2015	10/2/2015	DoD-AF	AFMC	Hill AFB	27 CS SCX	\$353,460.31	\$353,460.31	Software	Barthold, Joseph	joseph.bartlow@hill.af.mil	(801) 586-7779
15001	FA873213D0017	QP05	00	133524	Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-AF	AFMC	Hill AFB	75 CS SCXI	\$58,302.40	\$58,302.40	Networking Equipment	Thomas, Melanie	melanie.thomas@hill.af.mil	(801) 586-9165
15002	FA873213D0017	QPA1	00		Iron Bow Technologies, LLC	FALSE	2/18/2016	2016	2/18/2016	3/18/2016	DoD-AF	AFMC	Hill AFB	Unknown	\$29,751.00	\$29,751.00	CISCO 9148 8-PORT POD LICENSE, etc.	Burrell, Wayne	wayne.burrell@u.s.af.mil	
15003	FA873213D0017	QPA3	00		Iron Bow Technologies, LLC	FALSE	3/17/2016	2016	3/17/2016		DoD-AF	AFMC	Hill AFB	Unknown	\$105,260.70	\$105,260.70	SYSTEM DD2200-7X2TB SAS 14TB NFS CIFS, etc.; Cisco Catalyst 3850 48 Port PoE IP Base	Burrell, Wayne	wayne.burrell@u.s.af.mil	
15004	FA873213D0017	QQ26	00	111985	Iron Bow Technologies, LLC	FALSE	11/25/2014	2015	11/25/2014	12/25/2014	DoD-AF	AFMC	Edwards AFB, CA	THE US AIR FORCE RESEARCH LAB	\$51,961.48	\$51,961.48	Multimedia Equipment	Helm, Aimee		
15005	FA873213D0017	QQ26	01		Iron Bow Technologies, LLC	FALSE	12/5/2014	2015	12/5/2014	1/5/2015	DoD-AF	AFMC	Edwards AFB, CA	THE US AIR FORCE RESEARCH LAB	\$0.00	\$0.00	The purpose of this administrative modification is to correct the line of accounting under ACRN AA ADMIN MOD	Helm, Aimee		
15006	FA873213D0017	QQ26	02	113019	Iron Bow Technologies, LLC	FALSE	2/6/2015	2015	2/6/2015	4/8/2015	DoD-AF	AFMC	Edwards AFB, CA	THE US AIR FORCE RESEARCH LAB	\$0.00	\$0.00	Revised Period Of Performance for AFRL/West CPC VTC Facility Upgrade from 8 WARO to 8 April 2015 ADMIN MOD	Mohan, Jeffory		
15007	FA873213D0017	QQ26	03		Iron Bow Technologies, LLC	FALSE	5/18/2015	2015	5/18/2015	5/29/2015	DoD-AF	AFMC	Edwards AFB, CA	THE US AIR FORCE RESEARCH LAB	\$0.00	\$0.00	The purpose of this modification is to revise Period Of Performance for AFRL/West CPC VTC Facility Upgrade from 8 April 2015 to 29 May 2015.	Mohan, Jeffory		
15008	FA873213D0017	QQ75	00	109364	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$317,562.87	\$317,562.87	Networking Equipment	Mohan, Jeffory		
15009	FA873213D0017	QW01	00	105275	Iron Bow Technologies, LLC	FALSE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$9,988.00	\$9,988.00	SOFTWARE	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
15010	FA873213D0017	QW02	00	110190	Iron Bow Technologies, LLC	FALSE	9/2/2015	2015	9/2/2015	10/30/2015	DoD-AF	AFSPC	Vandenberg AFB	576 FLTS/CCR	\$115,426.63	\$115,426.63	Networking Equipment Peripherals Multimedia	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
15011	FA873213D0017	QW03	00		Iron Bow Technologies, LLC	FALSE	7/19/2016	2016	7/19/2016	8/17/2016	DoD-AF	AFSC	Vandenberg AFB	614 ACOMS/SCXP	\$78,109.70	\$78,109.70	Networking Equipment Maintenance	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15012	FA873213D0017	QW04	00		Iron Bow Technologies, LLC	FALSE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	AFSC	Vandenberg AFB	614 ACOMS/SCXP	\$647,955.70	\$647,955.70	Network Equipment	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
15013	FA873213D0017	QW05	00		Iron Bow Technologies, LLC	FALSE	9/13/2016	2016	9/13/2016	10/17/2016	DoD-AF	AFSC	Vandenberg AFB	30 SCS	\$26,064.78	\$26,064.78	Peripherals	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
15014	FA873213D0017	QW06	00		Iron Bow Technologies, LLC	FALSE	9/14/2016	2016	9/14/2016	10/13/2016	DoD-AF	AFSC	Vandenberg AFB	21 SOPS	\$56,306.89	\$56,306.89	MULTIMEDIA	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
15015	FA873213D0017	QZ01	00		Iron Bow Technologies, LLC	FALSE	9/30/2016	2016	9/30/2016	11/12/2016	DoD-AF	PACAF	Misawa AB	35 MXS/LGMT	\$4,762.70	\$4,762.70	NETWORK EQUIPMENT	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
15016	FA873213D0017	R202	00	113124	Iron Bow Technologies, LLC	FALSE	3/30/2014	2014	3/30/2014	4/30/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$33,440.05	\$33,440.05	Cisco Networking Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
15017	FA873213D0017	R203	00	111559	Iron Bow Technologies, LLC	FALSE	6/5/2014	2014	6/5/2014	7/7/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$27,771.71	\$27,771.71	Networking Equipment for the F-22 Bldg	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
15018	FA873213D0017	R204	00	103141	Iron Bow Technologies, LLC	FALSE	5/22/2014	2014	5/22/2014	6/16/2014	DoD-AF	AFMC	Hill AFB	518 SMXS	\$126,813.50	\$126,813.50	Cisco UC Phone 7942, Cisco Systems, Inc. Unified Workspace Licensing	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
15019	FA873213D0017	R204	01	98535	Iron Bow Technologies, LLC	FALSE	6/3/2014	2014			DoD-AF	AFMC	Hill AFB	518 SMXS	\$0.00	\$0.00	The PN# in CLIN 0100 was incorrect. Error caught after award, modification to correct.	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
15020	FA873213D0017	R205	00	106059	Iron Bow Technologies, LLC	FALSE	7/24/2014	2014	7/24/2014	9/10/2014	DoD-AF	AFMC	Hill AFB	518 SMXS	\$84,941.18	\$84,941.18	Networking Equipment	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
15021	FA873213D0017	R206	00	105470	Iron Bow Technologies, LLC	FALSE	8/5/2014	2014	8/5/2014	8/28/2014	DoD-AF	AFMC	Hill AFB	OL:H/PK	\$25,039.84	\$25,039.84	Networking Equipment and Maintenance	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
15022	FA873213D0017	R207	00	109246	Iron Bow Technologies, LLC	FALSE	9/12/2014	2014	9/12/2014	10/6/2014	DoD-AF	AFMC	Hill AFB	729 ACS	\$74,579.71	\$74,579.71	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
15023	FA873213D0017	R208	00	110930	Iron Bow Technologies, LLC	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$98,028.52	\$98,028.52	CISCO Network Switches	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
15024	FA873213D0017	R209	00	111262	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/20/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$84,407.75	\$84,407.75	Networking Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
15025	FA873213D0017	R210	00	110570	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Hill AFB	419 FW	\$48,229.50	\$48,229.50	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
15026	FA873213D0017	R211	00	110574	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$27,759.90	\$27,759.90	Network Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15027	FA873213D0017	R212	00	112003	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$43,394.40	\$43,394.40	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
15028	FA873213D0017	R213	00	112008	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$51,464.30	\$51,464.30	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
15029	FA873213D0017	R214	00	113407	Iron Bow Technologies, LLC	FALSE	1/29/2015	2015	1/29/2015	3/30/2015	DoD-AF	AFMC	Hill AFB	75CS	\$570,512.48	\$570,512.48	Network Equipment	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
15030	FA873213D0017	R215	00	118537	Iron Bow Technologies, LLC	FALSE	5/14/2015	2015	5/14/2015	6/11/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$45,837.96	\$45,837.96	Software	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
15031	FA873213D0017	R216	00	119013	Iron Bow Technologies, LLC	FALSE	5/27/2015	2015	5/27/2015	8/24/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$79,908.75	\$79,908.75	Network Equipment Maintenance	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
15032	FA873213D0017	R217	00	118825	Iron Bow Technologies, LLC	FALSE	5/27/2015	2015	5/27/2015	6/26/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$92,206.00	\$92,206.00	Networking Equipment	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237
15033	FA873213D0017	R218	00	120309	Iron Bow Technologies, LLC	FALSE	6/11/2015	2015	6/11/2015	7/10/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$134,048.00	\$134,048.00	Networking Equipment Maintenance	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237
15034	FA873213D0017	R219	00	119860	Iron Bow Technologies, LLC	FALSE	7/16/2015	2015	7/16/2015	8/17/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$4,676.50	\$4,676.50	Network Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
15035	FA873213D0017	R220	00	119828	Iron Bow Technologies, LLC	FALSE	8/11/2015	2015	8/11/2015	10/13/2015	DoD-AF	AFMC	Hill AFB	388 OSS	\$226,651.20	\$226,651.20	Networking Equipment	Meakin, Jerry	jerry.meakin@us.af.mil	(801) 777-2330
15036	FA873213D0017	R221	00	125970	Iron Bow Technologies, LLC	FALSE	8/13/2015	2015	8/13/2015	9/1/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$3,231.75	\$3,231.75	Software Maintenance	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
15037	FA873213D0017	R222	00	126394	Iron Bow Technologies, LLC	FALSE	9/3/2015	2015	9/3/2015	11/1/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$85,640.00	\$85,640.00	Network Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
15038	FA873213D0017	R223	00	127512	Iron Bow Technologies, LLC	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	Hill AFB	388 FW	\$205,477.12	\$205,477.12	Networking Equipment Peripherals	Mera, Hideo	hideo.mera.2@us.af.mil	(801) 775-2370
15039	FA873213D0017	R224	00	129540	Iron Bow Technologies, LLC	FALSE	9/11/2015	2015	9/11/2015	10/13/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$7,566.42	\$7,566.42	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
15040	FA873213D0017	R225	00	130709	Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$87,873.72	\$87,873.72	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
15041	FA873213D0017	R228	00	131827	Iron Bow Technologies, LLC	FALSE	9/21/2015	2015	9/21/2015	11/5/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$88,985.42	\$88,985.42	Network Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15042	FA873213D0017	R229	00	132185	Iron Bow Technologies, LLC	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	Hill AFB	84 MSUG	\$102,725.80	\$102,725.80	Networking Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
15043	FA873213D0017	R230	00	132218	Iron Bow Technologies, LLC	FALSE	9/28/2015	2015	9/28/2015	5/1/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$207,659.18	\$207,659.18	Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
15044	FA873213D0017	R231	00		Iron Bow Technologies, LLC	FALSE	10/22/2015	2016	10/22/2015	11/24/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$96,810.92	\$96,810.92	Networking Equipment	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
15045	FA873213D0017	R232	00	133781	Iron Bow Technologies, LLC	FALSE	11/5/2015	2016	11/5/2015	12/4/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$188,778.75	\$188,778.75	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
15046	FA873213D0017	R233	00		Iron Bow Technologies, LLC	FALSE	3/2/2016	2016	3/2/2016	6/8/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$229,799.92	\$229,799.92	Network Equipment Peripherals Maintenance	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
15047	FA873213D0017	R235	00		Iron Bow Technologies, LLC	FALSE	4/5/2016	2016	4/5/2016	5/6/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$167,663.17	\$167,663.17	Network Equipment Software Maintenance	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
15048	FA873213D0017	R236	00		Iron Bow Technologies, LLC	FALSE	4/21/2016	2016	4/21/2016	5/23/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$34,108.80	\$34,108.80	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
15049	FA873213D0017	R237	00		Iron Bow Technologies, LLC	FALSE	5/17/2016	2016	5/17/2016	6/16/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$356,277.86	\$356,277.86	Network Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
15050	FA873213D0017	R238	00	100324	Iron Bow Technologies, LLC	FALSE	7/7/2016	2016	7/7/2016	8/4/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$13,172.59	\$13,172.59	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
15051	FA873213D0017	R239	00		Iron Bow Technologies, LLC	FALSE	6/24/2016	2016	6/24/2016	5/1/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$497,496.40	\$497,496.40	Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
15052	FA873213D0017	R240	00		Iron Bow Technologies, LLC	FALSE	7/11/2016	2016	7/11/2016	7/31/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$502,588.32	\$502,588.32	Network Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
15053	FA873213D0017	R241	00		Iron Bow Technologies, LLC	FALSE	8/17/2016	2016	8/17/2016	9/19/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$73,953.35	\$73,953.35	Network Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
15054	FA873213D0017	R242	00		Iron Bow Technologies, LLC	FALSE	8/31/2016	2016	8/30/2016	11/8/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$86,071.11	\$86,071.11	Software	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
15055	FA873213D0017	R242	01		Iron Bow Technologies, LLC	FALSE	11/17/2016	2017	9/1/2016	2/28/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$0.00	\$0.00	Extend the period of performance to 28 February 2017. All other terms and conditions as well as total contract price remains the same. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15056	FA873213D0017	R242	02		Iron Bow Technologies, LLC	FALSE	3/2/2017	2017	2/28/2017	5/31/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$0.00	\$0.00	The reason for this modification is to extend the period of performance to 31 May 17. All other terms and conditions related to this contract apply. ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
15057	FA873213D0017	R242	03		Iron Bow Technologies, LLC	FALSE	5/11/2017	2017	5/11/2017	9/30/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$0.00	\$0.00	To extend the Period of Performance as followsx FROM 31-May-2017 TO 30-Sep-2017 ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
15058	FA873213D0017	R243	00		Iron Bow Technologies, LLC	FALSE	8/30/2016	2016	8/30/2016	8/4/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$5,931.82	\$5,931.82	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
15059	FA873213D0017	R244	00		Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$16,223.91	\$16,223.91	Networking Equipment	Jensen, Christopher	christopher.jensen.12@us.af.mil	(719) 556-6411
15060	FA873213D0017	R245	00		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$980,377.20	\$980,377.20	NETWORK EQUIPMENT	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
15061	FA873213D0017	R247	00		Iron Bow Technologies, LLC	FALSE	7/20/2016	2016	7/20/2016	7/30/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$240,000.00	\$240,000.00	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
15062	FA873213D0017	R247	01		Iron Bow Technologies, LLC	FALSE	7/21/2016	2016			DoD-AF	AFMC	Hill AFB	75 CS/SCXI	-\$16,158.51	-\$16,158.51	Purpose of this modification is to correct the award amount. Correcting the award amount from \$240,000.00 to the contractors quoted amount of \$223,841.49	Volk, Frank	frank.volk@us.af.mil	(801) 586-9120
15063	FA873213D0017	R248	00		Iron Bow Technologies, LLC	FALSE	9/30/2016	2016	9/30/2016	11/14/2016	DoD-AF	AFMC	Hill AFB	HQ UTTR	\$29,840.00	\$29,840.00	NETWORK EQUIPMENT	Meeks, Jerry	jerry.meeks.1@us.af.mil	() 225-4753
15064	FA873213D0017	R249	00		Iron Bow Technologies, LLC	FALSE	10/28/2016	2017	10/28/2016	12/26/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$236,925.04	\$236,925.04	NETWORKING EQUIPMENT	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
15065	FA873213D0017	R306	00	116553	Iron Bow Technologies, LLC	FALSE	6/26/2015	2015	6/26/2015	7/24/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$55,388.84	\$55,388.84	Networking Equipment	,		
15066	FA873213D0017	R306	01		Iron Bow Technologies, LLC	FALSE	8/13/2015	2015	8/13/2015	9/3/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the delivery date from 24 July 2015 to 3 September 2015. All other terms and conditions remain unchanged. ADMIN MOD.	,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15067	FA873213D0017	R308	00	121102	Iron Bow Technologies, LLC	FALSE	9/2/2015	2015	9/2/2015	11/1/2015	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$100,690.50	\$100,690.50	Peripherals	McGrew, Denis	denis.mcgrew@us.af.mil	(505) 846-5716
15068	FA873213D0017	R308	01		Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/17/2015	11/1/2015	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$0.00	\$0.00	The purpose of this modification is to update the delivery address for CLIN 0001, there is no change to the price. ADMIN MOD.	McGrew, Denis	denis.mcgrew@kirtland.af.mil	(505) 846-5716
15069	FA873213D0017	RC01	00		Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS - FU3010	\$14,404.80	\$14,404.80	Networking Equipment-Cables	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
15070	FA873213D0017	RC03	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$72,475.33	\$72,475.33	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS MAINTENANCE	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
15071	FA873213D0017	RJ01	00	121662	Iron Bow Technologies, LLC	FALSE	1/15/2016	2016	1/15/2016	1/14/2017	DoD-AF	AFMC	Robins AFB	Daniel Garratt	\$34,038.50	\$34,038.50	Multimedia	Hart, Shea	shea.hart@us.af.mil	
15072	FA873213D0017	RJ01	01	121662	Iron Bow Technologies, LLC	FALSE	6/2/2016	2016			DoD-AF	AFMC	Robins AFB	Daniel Garratt	\$0.00	\$0.00	The purpose of this Modification is to change the Cage Code in block 17a of the basic order. FROM: 74MD8 TO: 55RC1 ADMIN MOD.	Hart, Shea	shea.hart@us.af.mil	
15073	FA873213D0017	RJ01	01A	121662	Iron Bow Technologies, LLC	FALSE	8/29/2017	2017			DoD-AF	AFMC	Robins AFB	Daniel Garratt	-\$2,578.50	-\$2,578.50	As a result of this modification, the total obligated amount of this contract is decreased by USD 2,578.50 from USD 34,038.50 to USD 31,460.00	Mehler, Susan	Susan.Mehler@dcma.mil	(571) 521-1929
15074	FA873213D0017	RL01	00	106049	Iron Bow Technologies, LLC	FALSE	6/25/2014	2014	6/25/2014	7/7/2014	DoD-AF	AMC	Scott AFB	Unknown	\$65,849.68	\$65,849.68	EMC SANS Equip maintenance	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
15075	FA873213D0017	RL03	00	122395	Iron Bow Technologies, LLC	FALSE	6/27/2015	2015	6/27/2015	6/26/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$82,896.25	\$82,896.25	Warranties	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
15076	FA873213D0017	RL04	00	106195	Iron Bow Technologies, LLC	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AMC	Scott AFB	Various	\$255,868.80	\$255,868.80	Networking Equipment	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
15077	FA873213D0017	RL04	01		Iron Bow Technologies, LLC	FALSE	11/3/2015	2016			DoD-AF	AMC	Scott AFB	Various	\$0.00	\$0.00	The purpose of this modification is to edit clause: 252.232-7006, Wide Area Work Flow Pay Instructions, to change the Inspection DoDAAC and Ship To Code- to F3SF56.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15078	FA873213D0017	RL05	00	133045	Iron Bow Technologies, LLC	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AMC	Scott AFB	HQ AMC A4/RM	\$106,298.75	\$106,298.75	Peripherals	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
15079	FA873213D0017	RL05	01		Iron Bow Technologies, LLC	FALSE	11/9/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC A4/RM	\$0.00	\$0.00	The purpose of this bilateral modification is to extend the Delivery Date on CLINs 0004 and 0005 from 28 Oct 15 to 30 Nov 15. The POC for this modification is Michael Cross, michael.cross.14@us.af.mil or 618-229-0805. ADMIN MOD.	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
15080	FA873213D0017	RS01	00	102619	Iron Bow Technologies, LLC	FALSE	4/21/2014	2014	4/21/2014	5/20/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$53,758.46	\$53,758.46	Citrix, Cisco, and HobSoft Software and Licenses in support of the Air Operations Center (AOC).	Ellis, John		
15081	FA873213D0017	RS02	00	102698	Iron Bow Technologies, LLC	FALSE	3/31/2014	2014	3/31/2014	3/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$3,703,213.36	\$4,060,881.24	McAfee Firewalls and Platinum Support	Ganski, Lawrence		
15082	FA873213D0017	RS02	01	102698	Iron Bow Technologies, LLC	FALSE	7/25/2014	2014	7/25/2014	3/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$32,311.83	\$32,311.83	The purpose of this Modification is to include and exercise Option SubCLIN 0500CA Software	Correa, Nicomedez		
15083	FA873213D0017	RS03	00	102619	Iron Bow Technologies, LLC	FALSE	3/27/2014	2014	3/27/2014	4/27/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$638,309.90	\$638,309.90	2014 IWS Support Renewal	Ellis, John		
15084	FA873213D0017	RS04	00	103542	Iron Bow Technologies, LLC	FALSE	6/13/2014	2014	6/13/2014	6/12/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$13,141.01	\$13,141.01	Comm Vault Simpana Subscription Renewal	Forest, Patricia		
15085	FA873213D0017	RS06	00	103766	Iron Bow Technologies, LLC	FALSE	6/5/2014	2014	6/5/2014	3/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$91,290.92	\$91,290.92	Theater Deployable Communications (TDC) Network Control Center - Deployed (NCC-D) Light Software products/support	Molis, Christopher		
15086	FA873213D0017	RS07	00	116662	Iron Bow Technologies, LLC	FALSE	7/3/2014	2014	7/3/2014	7/8/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,456,084.40	\$1,456,084.40	Cisco products/support	Sarson, Jennifer		
15087	FA873213D0017	RS07	01	108990	Iron Bow Technologies, LLC	FALSE	8/1/2014	2014	7/3/2014	7/8/2014	DoD-AF	AFMC	Hanscom AFB	729 ACS	-\$8,230.59	-\$8,230.59	Cisco Funds De-obligation and replacing the existing List of Materials with an updated version.	Sarson, Jennifer		
15088	FA873213D0017	RS08	00	112306	Iron Bow Technologies, LLC	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB DB	\$1,008,730.80	\$1,008,730.80	Cisco LAN Switches for Battle Control Systems Sustainment program.	Linsky, Christopher		
15089	FA873213D0017	RS09	00	113732	Iron Bow Technologies, LLC	FALSE	1/2/2015	2015	1/2/2015	2/3/2015	DoD-AF	AFMC	Hanscom AFB		\$348,009.96	\$348,009.96	Networking Misc Items	,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15090	FA873213D0017	RS10	00	116093	Iron Bow Technologies, LLC	FALSE	3/24/2015	2015	1/18/2016	3/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$3,605,541.55	\$3,605,541.55	Software- McAfee	West, Denise		
15091	FA873213D0017	RS10	01	117550	Iron Bow Technologies, LLC	FALSE	6/4/2015	2015	6/4/2015	6/14/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	Correct an invalid long line of accounting number found on Accounting Classification Reference Number (ACRN) AC, associated with CLIN 0500AD.	Sarson, Jennifer		
15092	FA873213D0017	RS10	02	117550	Iron Bow Technologies, LLC	FALSE	12/17/2015	2016	1/18/2016	3/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$13,789.49	\$13,789.49	The purpose of this modification, Modification 02 to delivery order (DO) FA8732-13-D-0017 RS10, is to exercise and obligate funds for Option SubCLINs 0501AA and 0501AB. SOFTWARE	Sarson, Jennifer		
15093	FA873213D0017	RS10	03	117550	Iron Bow Technologies, LLC	FALSE	3/27/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$34,218.00	\$34,218.00	The purpose of this modification, FA8732-13-D-0017 RS10 P00003, is to exercise the option period for CLIN 0501AE in the amount of \$34,218.00 for McAfee Public Sector. MAINTENANCE	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
15094	FA873213D0017	RS10	04	117550	Iron Bow Technologies, LLC	FALSE	4/26/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	Change the Administered By Office in Block 7. ADMIN MOD.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
15095	FA873213D0017	RS11	00	116213	Iron Bow Technologies, LLC	FALSE	3/27/2015	2015	3/27/2015	4/27/2015	DoD-AF	AFMC	Hanscom AFB	Mark for: UC2-14-LTR-0022 FY15 Jan CER1	\$1,627,721.49	\$1,627,721.49	Networking Equipment	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
15096	FA873213D0017	RS13	00	119712	Iron Bow Technologies, LLC	FALSE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$111,936.99	\$111,936.99	Servers	Gagnon, Kyle		
15097	FA873213D0017	RS14	00	126323	Iron Bow Technologies, LLC	FALSE	8/24/2015	2015	8/24/2015	8/19/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$108,847.20	\$108,847.20	Maintenance	Ronten, Walter		
15098	FA873213D0017	RS15	00	107162	Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$193,749.00	\$193,749.00	SERVERS/STORAGE	Mariani, Juliann	juliann.mariani.1@us.af.mil	(781) 225-9558
15099	FA873213D0017	RS16	00	131553	Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/5/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$94,291.85	\$94,291.85	Maintenance	Molis, Christopher		
15100	FA873213D0017	RS17	00	110743	Iron Bow Technologies, LLC	FALSE	10/8/2015	2016	10/8/2015	11/8/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$444,608.37	\$444,608.37	SERVERS/STORAGE	Mariani, Juliann	juliann.mariani.1@us.af.mil	(781) 225-9558

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15101	FA873213D0017	RS18	00	114010	Iron Bow Technologies, LLC	FALSE	11/4/2015	2016	11/4/2015	11/11/2015	DoD-AF	AFMC	Hanscom AFB	Contractor Logistics Facility Dallas, Texas 75244	\$3,106,320.00	\$3,106,320.00	Software	Tacito, Alan		
15102	FA873213D0017	RS19	00	114482	Iron Bow Technologies, LLC	FALSE	11/4/2015	2016	11/4/2015	3/3/2016	DoD-AF	AFMC	Hanscom AFB	The MITRE Corporation	\$114,361.25	\$114,361.25	Networking Equipment Maintenance	Delgado, Kathleen		
15103	FA873213D0017	RS19	01	130201	Iron Bow Technologies, LLC	FALSE	12/17/2015	2016			DoD-AF	AFMC	Hanscom AFB	The MITRE Corporation	\$0.00	\$0.00	Adjust Payment Office Block ADMIN MOD.	Delgado, Kathleen		
15104	FA873213D0017	RS20	00	114481	Iron Bow Technologies, LLC	FALSE	12/11/2015	2016	12/11/2015	1/11/2016	DoD-AF	AFMC	Hanscom AFB	CAMBRIDGE INTERNATIONAL SYSTEMS, INC.	\$264,652.14	\$264,652.14	NETWORKING EQUIPMENT	Gagnon, Kyle		
15105	FA873213D0017	RS20	01	114481	Iron Bow Technologies, LLC	FALSE	9/11/2017	2017	9/11/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	CAMBRIDGE INTERNATIONAL SYSTEMS, INC.	\$0.00	\$0.00	The purpose of this modification is to extend the end delivery date to ensure all products are received. The effective date is the stamped mail date of this modification. ADMIN MOD.	Kim, Yeju	yeju.kim.1@us.af.mil	(781) 225-9674
15106	FA873213D0017	RS21	00	114947	Iron Bow Technologies, LLC	FALSE	12/11/2015	2016	12/11/2015	1/11/2016	DoD-AF	AFMC	Hanscom AFB	CAMBRIDGE INTERNATIONAL SYSTEMS, INC.	\$201,050.57	\$201,050.57	Networking Equipment	Gagnon, Kyle		
15107	FA873213D0017	RS22	00	115116	Iron Bow Technologies, LLC	FALSE	12/18/2015	2016	12/18/2015	1/4/2016	DoD-AF	AFMC	Hanscom AFB	Tactical Software, NAVSEA, Crane Division	\$7,757.44	\$7,757.44	Peripherals	Linsky, Christopher		
15108	FA873213D0017	RS22	01	135075	Iron Bow Technologies, LLC	FALSE	1/21/2016	2016	1/21/2016	2/22/2016	DoD-AF	AFMC	Hanscom AFB	Tactical Software, NAVSEA, Crane Division	\$425,789.92	\$425,789.92	Peripherals	Linsky, Christopher		
15109	FA873213D0017	RS22	02	135075	Iron Bow Technologies, LLC	FALSE	2/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Tactical Software, NAVSEA, Crane Division	\$0.00	\$0.00	The purpose of this unilateral modification is to administratively correct the Procurement Request (PR) # under ACRN AA. PR/MIPR Change(Funding Doc).	Kent, Elizabeth		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15110	FA873213D0017	RS23	00	137907	Iron Bow Technologies, LLC	FALSE	3/16/2016	2016	3/16/2016	4/16/2016	DoD-AF	AFMC	Hanscom AFB	UC2 CER 2	\$377,998.64	\$377,998.64	Servers/Storage	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
15111	FA873213D0017	RS24	00		Iron Bow Technologies, LLC	FALSE	5/25/2016	2016	5/25/2016	11/25/2016	DoD-AF	AFMC	Hanscom AFB	Contractor Logistics Support Facility EY7300	\$4,449,476.77	\$4,449,476.77	Network Equipment	Segovia, Caroline		
15112	FA873213D0017	RS26	00		Iron Bow Technologies, LLC	FALSE	6/22/2016	2016	6/22/2016	7/15/2016	DoD-AF	AFMC	Hanscom AFB	Canada Air Defense Sector 22 Wing TIS	\$200,000.22	\$200,000.22	Networking Equipment	Bohannon, Rebekah		
15113	FA873213D0017	RS26	01		Iron Bow Technologies, LLC	FALSE	7/15/2016	2016			DoD-AF	AFMC	Hanscom AFB	Canada Air Defense Sector 22 Wing TIS	\$0.00	\$0.00	BCSS: Revise CLIN 0100 Inspection and Acceptance from Source to Destination. The effective date of this modification is the mail stamped date in block 8 on the SF30. ADMIN MOD.	Bohannon, Rebekah		
15114	FA873213D0017	RS27	00		Iron Bow Technologies, LLC	FALSE	6/22/2016	2016	6/22/2016	7/23/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN J	\$155,080.37	\$155,080.37	Networking Equipment Servers/Storage Peripherals	Correa, Nicomedez		
15115	FA873213D0017	RS99	00	113039	Iron Bow Technologies, LLC	FALSE	7/15/2015	2015	7/15/2015	8/28/2015	DoD-AF	AFMC	Hill AFB	309 CMXG	\$24,150.00	\$24,150.00	Networking Equipment	Salazar, Richard	richard.salazar@us.af.mil	(801) 586-5548
15116	FA873213D0017	RV01	00	107764	Iron Bow Technologies, LLC	FALSE	8/27/2014	2014	9/3/2014	9/2/2015	DoD-AF	AETC	Lackland AFB	Unknown	\$7,097.71	\$7,097.71	Maintenance coverage.	Jenrette, Debra		
15117	FA873213D0017	RV01	01	107764	Iron Bow Technologies, LLC	FALSE	1/6/2015	2015	9/3/2014	10/2/2014	DoD-AF	AETC	Lackland AFB	Unknown	\$0.00	\$0.00	The purpose of this modification is to change the completion date from 2 Sep 2015 to 2 Sep 2014. Admin MOD.	Watkins, Jerome		
15118	FA873213D0017	RV02	00	109636	Iron Bow Technologies, LLC	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$8,421.00	\$8,421.00	Servers/Storage	Jenrette, Debra		
15119	FA873213D0017	RV03	00	111020	Iron Bow Technologies, LLC	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AETC	San Antonio, TX	AFMOA/URS	\$100,184.64	\$100,184.64	NETWORKING EQUIPMENT	Sanders, Alice	alice.sanders.2@us.af.mil	
15120	FA873213D0017	RV05	00		Iron Bow Technologies, LLC	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYO	\$80,969.28	\$80,969.28	Peripherals	Bremer, Richard		
15121	FA873213D0017	RV06	00	136252	Iron Bow Technologies, LLC	FALSE	2/24/2016	2016	2/24/2016	3/24/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$10,798.39	\$10,798.39	Software	Barr, Christina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15122	FA873213D0017	RX01	00	102619	Iron Bow Technologies, LLC	FALSE	3/31/2014	2014	3/31/2014	4/30/2014	DoD-AF	AFRL	Rome Labs	USAFCENT A60	\$1,418,075.20	\$1,418,075.20	CATEGORY 5 - SOFTWARE, Symantec	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15123	FA873213D0017	RX02	00	105167	Iron Bow Technologies, LLC	FALSE	6/18/2014	2014	6/18/2014	8/18/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$1,298,118.61	\$1,298,118.61	CISCO CATALYST 3750X 24 PORT POE LAN BASE SWITCH, SMARTNET 8X5XNBD CATALYST 3750X 24 PORT POE LAN BASE, etc.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
15124	FA873213D0017	RX03	00	111740	Iron Bow Technologies, LLC	FALSE	7/8/2014	2014	7/8/2014	8/7/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$53,593.98	\$53,593.98	FIREWALL APPLIANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15125	FA873213D0017	RX04	00	106170	Iron Bow Technologies, LLC	FALSE	7/8/2014	2014	7/8/2014	8/8/2014	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$63,279.00	\$63,279.00	GLC-GE 100FX MODULES	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15126	FA873213D0017	RX05	00	106379	Iron Bow Technologies, LLC	FALSE	7/10/2014	2014	8/11/2014	8/10/2015	DoD-AF	AFMC	Rome Labs	26 NOS	\$19,760.55	\$19,760.55	MAINTENANCE-Enhanced Hardware Support	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
15127	FA873213D0017	RX05	01	106379	Iron Bow Technologies, LLC	FALSE	7/24/2014	2014			DoD-AF	AFMC	Rome Labs	26 NOS	\$0.00	\$0.00	The purpose of this no cost modification is to remove the SCA Clauses and the Wage Determination. See Contract for additional information. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
15128	FA873213D0017	RX06	00	110405	Iron Bow Technologies, LLC	FALSE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-ANG	ANG	Rome Labs	F4HBZZ	\$32,757.90	\$32,757.90	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
15129	FA873213D0017	RX06	01	110405	Iron Bow Technologies, LLC	FALSE	10/15/2014	2015	10/15/2014	10/24/2014	DoD-ANG	ANG	Rome Labs	F4HBZZ	\$0.00	\$0.00	The purpose of this modifications is to correct the ship to address. A. The ship to address found in block 15 of the SF1449 is hereby chagned to read "see additional guidance" ADMIN MOD	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
15130	FA873213D0017	RX07	00	111596	Iron Bow Technologies, LLC	FALSE	9/13/2014	2014	9/13/2014	10/14/2014	DoD-ANG	ANG	Rome Labs	F4HBZZ	\$3,607,000.00	\$3,607,000.00	Storage Units	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15131	FA873213D0017	RX07	01	111596	Iron Bow Technologies, LLC	FALSE	12/4/2014	2015	12/4/2014	4/30/2015	DoD-ANG	ANG	Rome Labs	F4HBZZ	\$0.00	\$0.00	The purpose of this no-cost modification is to incorporate DD 254 Revision 01, to extend the delivery date, and to allow partial shipments and payments. ADMIN MOD	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15132	FA873213D0017	RX08	00	112266	Iron Bow Technologies, LLC	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-ANG	ANG	Rome Labs	F3UTA6 USAFCENT/A60 SHAW AFB SC	\$143,125.00	\$143,125.00	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15133	FA873213D0017	RX09	00	112644	Iron Bow Technologies, LLC	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$12,941.49	\$12,941.49	NETWORKING EQUIPMENT	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
15134	FA873213D0017	RX10	00	117873	Iron Bow Technologies, LLC	FALSE	4/15/2015	2015	4/15/2015	6/30/2015	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$5,196,826.31	\$5,196,826.31	Servers	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15135	FA873213D0017	RX10	01	117873	Iron Bow Technologies, LLC	FALSE	6/29/2015	2015	6/29/2015	9/30/2015	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no-cost modification is to incorporate a DD254 and associated clauses, to extend the CLIN 0201 delivery date, to change the pay station, and to execute a MIPR fund source exchange. See Contract for additional information.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15136	FA873213D0017	RX11	00	122430	Iron Bow Technologies, LLC	FALSE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$697,013.98	\$697,013.98	Software	Podkowka, Scott	Scott.Podkowka@us.af.mil	() 587-4716
15137	FA873213D0017	RX11	01		Iron Bow Technologies, LLC	FALSE	7/10/2015	2015			DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to change Lines of Accounting. A. Informational subCLINs 050001 and 050101 are added to change Lines of Accounting. B. See Summary of Changes for Accounting and Appropriation data.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15138	FA873213D0017	RX12	00	126986	Iron Bow Technologies, LLC	FALSE	8/17/2015	2015	8/17/2015	8/17/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$16,207.44	\$16,207.44	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15139	FA873213D0017	RX12	01		Iron Bow Technologies, LLC	FALSE	8/20/2015	2015	8/20/2015	9/17/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The delivery date of CLIN 0200 is hereby changed from 17 August 2015 to 17 September 2015	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15140	FA873213D0017	RX13	00	127877	Iron Bow Technologies, LLC	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$260,000.00	\$260,000.00	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15141	FA873213D0017	RX15	00	111742	Iron Bow Technologies, LLC	FALSE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$313,792.60	\$313,792.60	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15142	FA873213D0017	RX16	00	112163	Iron Bow Technologies, LLC	FALSE	12/30/2015	2016	12/30/2015	4/1/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$8,677,653.46	\$8,677,653.46	Network Equipment Servers/Storage Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15143	FA873213D0017	RX17	00	111861	Iron Bow Technologies, LLC	FALSE	12/31/2015	2016	12/31/2015	8/31/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$6,848,853.01	\$6,848,853.01	Networking Equipment Servers/Storage Software.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15144	FA873213D0017	RX17	01		Iron Bow Technologies, LLC	FALSE	2/5/2016	2016			DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no-cost modification is to incorporate a DD254. A. The ADDITIONAL GUIDANCE section is revised to record incorporation of Attachment 1, DD254 dated 20160113. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r1.af.mil	(315) 330-2260
15145	FA873213D0017	RX19	00	112691	Iron Bow Technologies, LLC	FALSE	12/30/2015	2016	12/30/2015	9/30/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$4,081,237.82	\$4,081,237.82	Network Equipment Servers/Storage Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15146	FA873213D0017	RX19	01	112691	Iron Bow Technologies, LLC	FALSE	6/17/2016	2016	6/17/2016	9/30/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to replace the List of Materials and to extend delivery dates. See Contract for Detailed Information. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15147	FA873213D0017	RX19	02	112691	Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	4/1/2016	12/31/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to incorporate a DD254 and to extend the period of performance. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15148	FA873213D0017	RX20	00	112648	Iron Bow Technologies, LLC	FALSE	12/31/2015	2016	12/31/2015	9/30/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$4,081,237.82	\$4,081,237.82	Network Equipment Servers/Storage Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15149	FA873213D0017	RX20	01	112648	Iron Bow Technologies, LLC	FALSE	10/14/2016	2017	10/14/2016	12/31/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to incorporate a DD254 and to extend the period of performance.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15150	FA873213D0017	RX21	00	118431	Iron Bow Technologies, LLC	FALSE	12/31/2015	2016	12/31/2015	9/30/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$4,081,237.82	\$4,081,237.82	Networking Equipment Servers/Storage Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15151	FA873213D0017	RX22	00		Iron Bow Technologies, LLC	FALSE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$2,702,005.81	\$2,702,005.81	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15152	FA873213D0017	RX23	00		Iron Bow Technologies, LLC	FALSE	8/15/2016	2016	8/15/2016	8/16/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$396,182.20	\$396,182.20	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15153	FA873213D0017	RX24	00		Iron Bow Technologies, LLC	FALSE	8/31/2016	2016	8/31/2016	10/3/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$31,046.62	\$31,046.62	Networking Equipment	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
15154	FA873213D0017	RX25	00		Iron Bow Technologies, LLC	FALSE	9/13/2016	2016	9/13/2016	10/26/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,730,732.41	\$1,730,732.41	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15155	FA873213D0017	RX25	01		Iron Bow Technologies, LLC	FALSE	11/8/2016	2017			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to revise the ADDITIONAL GUIDANCE section to incorporate a revised DD254. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15156	FA873213D0017	RX25	02		Iron Bow Technologies, LLC	FALSE	1/31/2017	2017			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The ADDITIONAL GUIDANCE section is revised to incorporate language implementing the Air Force Research Laboratory increased security requirements policy. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15157	FA873213D0017	RX26	00		Iron Bow Technologies, LLC	FALSE	9/13/2016	2016	9/19/2016	9/18/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$21,712.12	\$21,712.12	MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15158	FA873213D0017	RX26	01		Iron Bow Technologies, LLC	FALSE	10/20/2016	2017	9/19/2016	8/31/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	-\$1,069.10	-\$1,069.10	The purpose of this modification is to change the Period of Coverage for CLIN 0900 and decrease the contract cost to \$20,643.02.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15159	FA873213D0017	RX27	00		Iron Bow Technologies, LLC	FALSE	9/22/2016	2016	9/22/2016	11/7/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$592,897.03	\$592,897.03	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15160	FA873213D0017	RX28	00		Iron Bow Technologies, LLC	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$12,685.93	\$12,685.93	SOFTWARE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
15161	FA873213D0017	RX29	00		Iron Bow Technologies, LLC	FALSE	10/1/2016	2017	10/1/2016	10/1/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$23,707.58	\$23,707.58	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
15162	FA873213D0017	RX30	00		Iron Bow Technologies, LLC	FALSE	10/31/2016	2017	10/31/2016	2/1/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,291,205.93	\$3,291,205.93	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15163	FA873213D0017	RX30	01		Iron Bow Technologies, LLC	FALSE	4/18/2017	2017	10/31/2016	9/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	1he purpose of this no-cost modification is to extend the period of performance due to Government delay. A. 1he period of performance end date for CLIN 0202 is extended from 03 APR 2017 to 30 SEP 2017.ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15164	FA873213D0017	RX31	00		Iron Bow Technologies, LLC	FALSE	10/31/2016	2017	10/31/2016	1/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,291,205.93	\$3,291,205.93	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15165	FA873213D0017	RX31	01		Iron Bow Technologies, LLC	FALSE	5/15/2017	2017	5/15/2017	9/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. The purpose of this modification is to extend the Period of Performance due to Government delay. B. The current Period of Performance in CLIN 0202 Installation is hereby extended to 30 September 2017. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15166	FA873213D0017	RX32	00		Iron Bow Technologies, LLC	FALSE	10/31/2016	2017	10/31/2016	1/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,291,205.93	\$3,291,205.93	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15167	FA873213D0017	RX32	01		Iron Bow Technologies, LLC	FALSE	5/9/2017	2017	5/9/2017	9/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The period or performance end date for CLIN 0202 is extended from 01 MAY 2017 to 30 SEP 2017. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15168	FA873213D0017	RX34	00		Iron Bow Technologies, LLC	FALSE	10/31/2016	2017	10/31/2016	1/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,291,205.93	\$3,291,205.93	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15169	FA873213D0017	RX34	01		Iron Bow Technologies, LLC	FALSE	5/9/2017	2017	5/9/2017	9/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The period or performance end date for CLIN 0202 is extended from 01 MAY 2017 to 30 SEP 2017. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15170	FA873213D0017	RX35	00		Iron Bow Technologies, LLC	FALSE	11/23/2016	2017	11/23/2016	2/23/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$5,841,514.00	\$5,841,514.00	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15171	FA873213D0017	RX35	01		Iron Bow Technologies, LLC	FALSE	2/23/2017	2017	2/23/2017	9/30/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The puprose of this no cost modification is to incorporete DD254 deted 15 Febuery 2017, edd essocieted clauses end extend the delivery dete to ecommodete installs. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15172	FA873213D0017	RX35	02		Iron Bow Technologies, LLC	FALSE	7/24/2017	2017	7/24/2017	9/30/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to restructure the contract CLINs to incorporate separate CLINs for Professional Services, Training & Travel to allow for partial payments. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15173	FA873213D0017	S401	00	104173	Iron Bow Technologies, LLC	FALSE	7/16/2014	2014	7/16/2014	8/15/2014	DoD-AF	ACC	Nellis AFB	799 ABS	\$10,525.50	\$10,525.50	NETWORKING EQUIPMENT	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
15174	FA873213D0017	S402	00	104124	Iron Bow Technologies, LLC	FALSE	7/17/2014	2014	7/17/2014	8/16/2014	DoD-AF	ACC	Nellis AFB	799 ABS	\$35,123.69	\$35,123.69	NETWORKING EQUIPMENT FOR BLDG 1217	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
15175	FA873213D0017	S403	00	111304	Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	11/13/2015	DoD-AF	ACC	Nellis AFB	505 OS	\$258,359.33	\$258,359.33	Software	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
15176	FA873213D0017	S404	00	111201	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	11/18/2014	DoD-AF	ACC	Nellis AFB	30 RS/SUPT-F3G1AG	\$2,336,419.49	\$2,336,419.49	Networking Equipment	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
15177	FA873213D0017	S404	01	111201	Iron Bow Technologies, LLC	FALSE	2/6/2015	2015	2/6/2015	9/30/2015	DoD-AF	ACC	Nellis AFB	30 RS/SUPT-F3G1AG	-\$133,952.38	\$0.00	Make a deduction to CLIN 0001 decreasing the price by \$133,952.38 bringing the total of the CLIN to \$1,828,361.36 and total contract amount to \$2,202,467.11. Del Dt Changed to 19 Nov 14. ADMIN MOD	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
15178	FA873213D0017	S405	00	108863	Iron Bow Technologies, LLC	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	ACC	Nellis AFB	17 RS - F3G1CA	\$66,028.66	\$66,028.66	NETWORKING EQUIPMENT	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
15179	FA873213D0017	S406	00	106827	Iron Bow Technologies, LLC	FALSE	8/8/2014	2014	8/8/2014	9/7/2014	DoD-AF	ACC	Nellis AFB	799 ABS - F3G3JF	\$33,379.90	\$33,379.90	Communication Equipment	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
15180	FA873213D0017	S407	00	108698	Iron Bow Technologies, LLC	FALSE	9/8/2014	2014	9/8/2014	10/20/2014	DoD-AF	ACC	Nellis AFB	432 OG/DET-1 - F3G2DF	\$177,507.04	\$177,507.04	NETWORKING EQUIPMENT	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
15181	FA873213D0017	S408	00	107074	Iron Bow Technologies, LLC	FALSE	8/8/2014	2014	8/8/2014	9/7/2014	DoD-AF	ACC	Nellis AFB	505 OS - F3G1HB	\$20,991.72	\$20,991.72	Software	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
15182	FA873213D0017	S409	00	108696	Iron Bow Technologies, LLC	FALSE	9/5/2014	2014	9/5/2014	9/30/2014	DoD-AF	ACC	Nellis AFB	432 OG/DET-1 - F3G2DF	\$65,483.60	\$65,483.60	NETWORKING EQUIPMENT	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
15183	FA873213D0017	S410	00	108697	Iron Bow Technologies, LLC	FALSE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-AF	ACC	Nellis AFB	432 OG/DET-1 - F3G2DF	\$105,785.52	\$105,785.52	NETWORKING EQUIPMENT	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15184	FA873213D0017	S411	00	132894	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Nellis AFB	505 OS	\$713,364.76	\$713,364.76	Network Equipment	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
15185	FA873213D0017	S411	01	87888	Iron Bow Technologies, LLC	FALSE	11/3/2015	2016	11/3/2015	5/31/2016	DoD-AF	ACC	Nellis AFB	505 OS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date on CLIN 0001 from 30 Jan 2016 to a period of performance of 16 March - 31 May 2016. ADMIN MOD.	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
15186	FA873213D0017	S412	00	108515	Iron Bow Technologies, LLC	FALSE	9/9/2014	2014	9/9/2014	10/15/2014	DoD-AF	ACC	Nellis AFB	57 IAS CC - F3G1MN	\$166,533.93	\$166,533.93	NETWORKING EQUIPMENT	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
15187	FA873213D0017	S413	00	107750	Iron Bow Technologies, LLC	FALSE	8/26/2014	2014	8/26/2014	9/16/2014	DoD-AF	ACC	Nellis AFB	432 WG - F3G1DB	\$26,869.65	\$26,869.65	VTC System	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
15188	FA873213D0017	S414	00	110287	Iron Bow Technologies, LLC	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	ACC	Nellis AFB	99 CS/SCXB - F3G3FA	\$123,323.05	\$123,323.05	Cisco ISE Update	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
15189	FA873213D0017	S414	01		Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Nellis AFB	99 CS/SCXB - F3G3FA	-\$23,266.86	\$0.00	The purpose of this modification is to 1. Add an additional CLIN to the contract 2. Indicate the Product price and the Service price on the two separate CLINS	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
15190	FA873213D0017	S414	02		Iron Bow Technologies, LLC	FALSE	10/19/2014	2015	10/19/2014	5/1/2015	DoD-AF	ACC	Nellis AFB	99 CS/SCXB - F3G3FA	\$0.00	\$0.00	Extend the delivery date from 19 Oct 2014 to 1 May 2015. ADMIN MOD	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
15191	FA873213D0017	S414	03		Iron Bow Technologies, LLC	FALSE	3/3/2015	2015	3/3/2015	6/30/2015	DoD-AF	ACC	Nellis AFB	99 CS/SCXB - F3G3FA	\$0.00	\$0.00	The purpose of this modification is to extend the required delivery date at no additional cost to the Government.	Rodgers, Leo	leo.rodders@us.af.mil	(702) 652-3145
15192	FA873213D0017	S414	04		Iron Bow Technologies, LLC	FALSE	6/25/2015	2015	6/25/2015	8/31/2015	DoD-AF	ACC	Nellis AFB	99 CS/SCXB - F3G3FA	\$0.00	\$0.00	The purpose of this modification is to extend the required delivery date at no additional cost to the Government. Please see summary of changes. ADMIN MOD.	Lee, Eric	eric.lee.11@us.af.mil	(702) 652-9903
15193	FA873213D0017	S419	00	111304	Iron Bow Technologies, LLC	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	ACC	Nellis AFB	505 OS	\$71,464.14	\$71,464.14	Networking Equipment	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
15194	FA873213D0017	S421	00	126393	Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	9/25/2015	12/18/2015	DoD-AF	ACC	Nellis AFB	505 OS	\$275,768.75	\$275,768.75	Networking Equipment	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15195	FA873213D0017	S421	01	126393	Iron Bow Technologies, LLC	FALSE	3/11/2016	2016	3/11/2016	5/9/2016	DoD-AF	ACC	Nellis AFB	505 OS	\$0.00	\$0.00	Delivery date will be changed from 18 December 2015 to 9 May 2016. ADMIN MOD.	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
15196	FA873213D0017	S422	00	120197	Iron Bow Technologies, LLC	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-AF	ACC	Nellis AFB	799 ABS	\$12,096.97	\$12,096.97	NETWORKING EQUIPMENT	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
15197	FA873213D0017	S424	00	123385	Iron Bow Technologies, LLC	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-AF	ACC	Nellis AFB	799 ABS	\$12,254.67	\$12,254.67	Network 48-port switch	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
15198	FA873213D0017	S425	00	124014	Iron Bow Technologies, LLC	FALSE	9/24/2015	2015	9/24/2015	11/8/2015	DoD-AF	ACC	Nellis AFB	DET 3, 67 IG/LGL	\$83,769.91	\$83,769.91	NETWORKING EQUIPMENT	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
15199	FA873213D0017	S426	00	132892	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	9/30/2015	DoD-AF	ACC	Nellis AFB	505 OS	\$790,363.94	\$790,363.94	Networking Equipment	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
15200	FA873213D0017	S426	01		Iron Bow Technologies, LLC	FALSE	11/3/2015	2016	11/3/2015	5/31/2016	DoD-AF	ACC	Nellis AFB	505 OS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 30 Aug 2015 to 31 May 2016. All other terms and conditions remain the same.	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
15201	FA873213D0017	S427	00	138655	Iron Bow Technologies, LLC	FALSE	3/15/2016	2016	3/15/2016	4/2/2016	DoD-AF	ACC	Nellis AFB	505 OS	\$126,489.41	\$126,489.41	Networking Equipment	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
15202	FA873213D0017	S428	00		Iron Bow Technologies, LLC	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	ACC	Nellis AFB	799 ABS	\$474,374.88	\$474,374.88	NETWORKING EQUIPMENT	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
15203	FA873213D0017	S429	00		Iron Bow Technologies, LLC	FALSE	5/10/2016	2016	5/10/2016	6/13/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$203,986.54	\$203,986.54	Networking Equipment	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
15204	FA873213D0017	S429	01		Iron Bow Technologies, LLC	FALSE	5/17/2016	2016			DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$0.00	\$0.00	The purpose of this modification is to correct the DFAS PAY OFFICE. As a result of this modification the pay office will be changed from DFAS DEAMS F87700 to DFAS COLUMBUS F03000. ADMIN MOD.	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
15205	FA873213D0017	S430	00	140321	Iron Bow Technologies, LLC	FALSE	5/12/2016	2016	5/12/2016	7/25/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$223,536.96	\$223,536.96	NETWORKING EQUIPMENT	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
15206	FA873213D0017	S431	00		Iron Bow Technologies, LLC	FALSE	7/15/2016	2016	7/15/2016	8/15/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$24,671.20	\$24,671.20	Networking Equipment	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
15207	FA873213D0017	S432	00		Iron Bow Technologies, LLC	FALSE	6/9/2016	2016	6/9/2016	8/8/2016	DoD-AF	ACC	Nellis AFB	57 MXS	\$6,797.34	\$6,797.34	Networking Equipment	Balmaceda, Dontly	dontly.balmaceda@nellis.af.mil	(702) 652-9573

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15208	FA873213D0017	S433	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$107,926.65	\$107,926.65	NETWORKING EQUIPMENT	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
15209	FA873213D0017	S434	00		Iron Bow Technologies, LLC	FALSE	7/19/2016	2016	7/19/2016	9/17/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$58,320.36	\$58,320.36	Networking Equipment	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
15210	FA873213D0017	S435	00	145729	Iron Bow Technologies, LLC	FALSE	7/21/2016	2016	7/21/2016	8/20/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$130,577.07	\$130,577.07	NETWORKING EQUIPMENT	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
15211	FA873213D0017	S435	01	145729	Iron Bow Technologies, LLC	FALSE	8/1/2016	2016			DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$0.00	\$0.00	The purpose of this modification is to change the Payment Organization from DFAS DEAMS-F87700 to DFAS-LI (LIMESTONE) - F67100. ADMIN MOD.	Silva, Garrett	garrett.silva@us.af.mil	
15212	FA873213D0017	S436	00		Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$16,918.85	\$16,918.85	NETWORKING EQUIPMENT	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
15213	FA873213D0017	S437	00		Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$26,812.08	\$26,812.08	NETWORKING EQUIPMENT	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
15214	FA873213D0017	S438	00	157402	Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$170,914.51	\$170,914.51	NETWORKING EQUIPMENT SERVERS/STORAGE WARRANTY MAINTENANCE	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
15215	FA873213D0017	S439	00	290311	Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$109,346.38	\$109,346.38	NETWORKING EQUIPMENT SERVERS/STORAGE	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
15216	FA873213D0017	S440	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$76,776.14	\$76,776.14	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
15217	FA873213D0017	S441	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	ACC	Nellis AFB	799 ABS	\$156,999.92	\$156,999.92	SOFTWARE	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
15218	FA873213D0017	S441	01		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	11/26/2016	DoD-AF	ACC	Nellis AFB	799 ABS	\$0.00	\$0.00	The purpose of this modification is to change the delivery address. ADMIN MOD.	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
15219	FA873213D0017	S442	00	122828	Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$442,620.60	\$442,620.60	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
15220	FA873213D0017	S443	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$391,344.09	\$391,344.09	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
15221	FA873213D0017	S444	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$338,916.10	\$338,916.10	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15222	FA873213D0017	S446	00		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	10/24/2016	DoD-AF	ACC	Nellis AFB	799 ABS	\$157,672.01	\$157,672.01	SERVERS/STORAGE	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
15223	FA873213D0017	S447	00		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$82,962.50	\$82,962.50	PERIPHERALS	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
15224	FA873213D0017	S448	00		Iron Bow Technologies, LLC	FALSE	9/29/2016	2016	9/29/2016	10/31/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$50,925.84	\$50,925.84	SERVERS/STORAGE	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
15225	FA873213D0017	S448	01		Iron Bow Technologies, LLC	FALSE	9/30/2016	2016			DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to incorporate the correct Requirements Description to the contract. The Requirements Description in the contract at time of award was incorporated in error. ADMIN MOD.	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
15226	FA873213D0017	S449	00		Iron Bow Technologies, LLC	FALSE	12/23/2016	2017	12/23/2016	1/23/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$90,519.12	\$90,519.12	NETWORKING EQUIPMENT	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
15227	FA873213D0017	S901	00	109486	Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/17/2015	11/16/2015	DoD-AF	PACAF	Yigo Guam	36 MRS	\$27,163.90	\$27,163.90	Network Equipment	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358
15228	FA873213D0017	SA02	00		Iron Bow Technologies, LLC	FALSE	7/22/2016	2016	7/22/2016	8/21/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$13,700.08	\$13,700.08	SERVERS/STORAGE	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
15229	FA873213D0017	SC02	00	115820	Iron Bow Technologies, LLC	FALSE	2/26/2015	2015	3/1/2015	2/29/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RCB	\$525,978.14	\$525,978.14	Software and attachments.	Schnieders, John		
15230	FA873213D0017	SC03	00	117535	Iron Bow Technologies, LLC	FALSE	4/8/2015	2015	4/8/2015	5/11/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$23,968.14	\$23,968.14	Server/Storage	Hayes, Timothy		
15231	FA873213D0017	SC04	00	117495	Iron Bow Technologies, LLC	FALSE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$82,160.80	\$82,160.80	Storage	Ralston, Chase		
15232	FA873213D0017	SC05	00	118227	Iron Bow Technologies, LLC	FALSE	4/30/2015	2015	4/30/2015	5/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$5,194.05	\$5,194.05	Software	Maitland, Nicholas		
15233	FA873213D0017	SC06	00	122230	Iron Bow Technologies, LLC	FALSE	7/16/2015	2015	7/16/2015	7/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$45,900.00	\$45,900.00	Maintenance	Ralston, Chase		
15234	FA873213D0017	SC07	00	126851	Iron Bow Technologies, LLC	FALSE	8/13/2015	2015	8/13/2015	8/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$75,689.34	\$75,689.34	Maintenance	Smith, Adam		
15235	FA873213D0017	SC08	00	124938	Iron Bow Technologies, LLC	FALSE	7/31/2015	2015	7/31/2015	8/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$77,262.85	\$77,262.85	NETWORKING EQUIPMENT	Williams, Brandy		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15236	FA873213D0017	SC09	00	125451	Iron Bow Technologies, LLC	FALSE	8/12/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	Michael Shope	\$18,062.61	\$18,062.61	Maintenance	Mizzi, Joseph		
15237	FA873213D0017	SC10	00		Iron Bow Technologies, LLC	FALSE	9/10/2015	2015	9/10/2015	10/12/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$349,859.00	\$349,859.00	Networking Equipment	Smith, Adam		
15238	FA873213D0017	SC11	00	131452	Iron Bow Technologies, LLC	FALSE	9/11/2015	2015	9/11/2015	9/6/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$46,231.02	\$46,231.02	Servers/Storage	Smith, Adam		
15239	FA873213D0017	SC12	00	131443	Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/17/2015	9/19/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$8,463.84	\$8,463.84	Peripherls Warranty	Smith, Adam		
15240	FA873213D0017	SC13	00	132141	Iron Bow Technologies, LLC	FALSE	9/16/2015	2015	9/16/2015	10/17/2015	DoD-AF	AFMC	Wright-Patterson AFB	AEDC/TSD	\$12,889.80	\$12,889.80	SERVERS/STORAGE	Leighty, James		
15241	FA873213D0017	SC14	00	132266	Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	Melissa Stone DODAAC:F4 FTAK	\$86,100.96	\$86,100.96	Servers/Storage	Smith, Adam		
15242	FA873213D0017	SC15	00	130320	Iron Bow Technologies, LLC	FALSE	9/21/2015	2015	9/21/2015	9/20/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$136,298.88	\$136,298.88	MAINTENANCE	Maitland, Nicholas		
15243	FA873213D0017	SC16	00	132778	Iron Bow Technologies, LLC	FALSE	9/23/2015	2015	9/23/2015	8/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$26,289.76	\$26,289.76	Software	Ralston, Chase		
15244	FA873213D0017	SC17	00	141488	Iron Bow Technologies, LLC	FALSE	4/28/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	HQ AFMCA1RI	\$27,099.98	\$27,099.98	Maintenance	Kelleher, Patrick		
15245	FA873213D0017	SC18	00		Iron Bow Technologies, LLC	FALSE	5/2/2016	2016	5/2/2016	4/14/2017	DoD-AF	AFMC	Wright-Patterson AFB	Alan Winn (AFRL/RCB)	\$28,837.74	\$28,837.74	Network Equipment Servers/Storage PERIPHERALS Warranty	Shrider, Gina		
15246	FA873213D0017	SC19	00		Iron Bow Technologies, LLC	FALSE	6/9/2016	2016	6/9/2016	6/9/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$182,976.00	\$182,976.00	Software Maintenance	Shrider, Gina		
15247	FA873213D0017	SH01	00	130269	Iron Bow Technologies, LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$6,412.75	\$6,412.75	Warranties	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156
15248	FA873213D0017	SH02	00	130350	Iron Bow Technologies, LLC	FALSE	10/1/2015	2016	10/1/2015	10/30/2015	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$11,700.43	\$11,700.43	Peripherals	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15249	FA873213D0017	SH02	01		Iron Bow Technologies, LLC	FALSE	10/22/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$0.00	\$0.00	The purpose of this modification is to correct the Period of Performance (PoP). The date was mistakenly awarded as 1 Oct 15 - 30 Oct 15. The correct PoP should be 1 Oct 15 - 30 Sept 16.	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156
15250	FA873213D0017	SH03	00	130245	Iron Bow Technologies, LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$14,076.96	\$14,076.96	Peripherals	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156
15251	FA873213D0017	SH04	00	133102	Iron Bow Technologies, LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$15,102.70	\$15,102.70	Peripherals	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156
15252	FA873213D0017	SH05	00	152591	Iron Bow Technologies, LLC	FALSE	8/29/2016	2016	8/29/2016	9/30/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$163,377.00	\$163,377.00	Networking Equipment	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
15253	FA873213D0017	SH06	00	155642	Iron Bow Technologies, LLC	FALSE	9/14/2016	2016	9/14/2016	9/30/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$53,743.37	\$53,743.37	NETWORKING EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
15254	FA873213D0017	SH07	00	158248	Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	12/20/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$404,886.34	\$404,886.34	NETWORK EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
15255	FA873213D0017	SJ01	00	107278	Iron Bow Technologies, LLC	FALSE	4/30/2014	2014	4/30/2014	4/29/2015	DoD-AF	AFISRA	San Antonio, TX	690 ISS	\$25,440.06	\$25,440.06	Renewal for CommVault	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
15256	FA873213D0017	SJ03	00	112257	Iron Bow Technologies, LLC	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFRC	San Antonio, TX	NASIC ACO (F2MUNA)	\$43,996.98	\$43,996.98	Software and Maintenance.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
15257	FA873213D0017	SJ04	00	132516	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	10/29/2015	10/28/2016	DoD-AF	AEDC	San Antonio, TX	BYNASIC ACO	\$124,250.08	\$124,250.08	Software Maintenance	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
15258	FA873213D0017	SJ06	00	133969	Iron Bow Technologies, LLC	FALSE	10/14/2015	2016	10/14/2015	6/30/2016	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$36,837.72	\$36,837.72	Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
15259	FA873213D0017	SJ07	00		Iron Bow Technologies, LLC	FALSE	7/29/2016	2016	8/28/2016	8/27/2017	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$355,727.03	\$355,727.03	Networking Equipment Server/Storage Peripherals Software Warranty Maintenance	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
15260	FA873213D0017	SJ08	00		Iron Bow Technologies, LLC	FALSE	7/28/2016	2016	7/28/2016	8/27/2016	DoD-AF	AETC	Lackland AFB	NASIC ACO	\$57,248.26	\$57,248.26	Networking Equipment Multimedia Maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15261	FA873213D0017	SJ08	01		Iron Bow Technologies, LLC	FALSE	8/2/2016	2016	8/2/2016	7/27/2017	DoD-AF	AETC	Lackland AFB	NASIC ACO	\$0.00	\$0.00	The purpose of this modification (01) is to change the delivery date on CLIN 0900AA to a period of performance. ADMIN MOD.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
15262	FA873213D0017	SJ09	00		Iron Bow Technologies, LLC	FALSE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFISR	San Antonio, TX	NASIC	\$687,086.59	\$687,086.59	Cisco network and additional equipment/software.	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
15263	FA873213D0017	SJ09	01		Iron Bow Technologies, LLC	FALSE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFISR	San Antonio, TX	NASIC	-\$26.96	-\$26.96	The purpose of this Bilateral modification is to incorporate DFAR Clauses 252.211.7003, server configuration and update CLINS.	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
15264	FA873213D0017	SK05	00	115669	Iron Bow Technologies, LLC	FALSE	3/27/2015	2015	3/27/2015	4/26/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8-F3PF3D	\$477,913.16	\$477,913.16	NETWORK EQUIPMENT	Joaquin, John	john.joaquin@us.af.mil	(210) 652-4253
15265	FA873213D0017	SM01	00	106820	Iron Bow Technologies, LLC	FALSE	4/12/2016	2016	4/12/2016	5/11/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CE	\$26,977.18	\$26,977.18	PERIPHERALS	Canavati, Jorje	jorge.canavati@us.af.mil	() 671-1711
15266	FA873213D0017	SM01	01	106820	Iron Bow Technologies, LLC	FALSE	7/13/2016	2016	4/12/2016	8/31/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CE	\$0.00	\$0.00	The purpose for this modification is to extend the POP to 31 Aug 16. ADMIN MOD.	Canavati, Jorje	jorge.canavati@us.af.mil	() 671-1711
15267	FA873213D0017	SM02	00		Iron Bow Technologies, LLC	FALSE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$35,213.99	\$35,213.99	Servers/Storage	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
15268	FA873213D0017	SM02	01		Iron Bow Technologies, LLC	FALSE	6/16/2016	2016	6/16/2016	6/28/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 24 Jun 16 to 28 Jun 16 and to change part number from E2D55A, HP MSA 300GB 6G SAS 10K 2.5in DP ENT HDD, Qty 4 to J9F44A, HPE MSA 300GB 12G SAS 10K 2.5in ENT HDD, Qty 4 ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
15269	FA873213D0017	SM03	00		Iron Bow Technologies, LLC	FALSE	7/26/2016	2016	7/26/2016	2/11/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CE	\$242,999.87	\$242,999.87	Network Equipment	Canavati, Jorje	jorge.canavati@us.af.mil	() 671-1711
15270	FA873213D0017	SM03	01		Iron Bow Technologies, LLC	FALSE	8/4/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CES/CE	\$0.00	\$0.00	PURPOSE: To correct the unit of issue from "each" to "lot" in accordance with the request for quote. ADMIN MOD.	Canavati, Jorje	jorge.canavati@us.af.mil	() 671-1711

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15271	FA873213D0017	SM03	02		Iron Bow Technologies, LLC	FALSE	9/16/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CES/CE	\$6,800.00	\$6,800.00	Purpose; Upgrde to a 12KW diesel generator from a 7KW generator. With a total price increase of \$6,800.00. This includes the axle upgrade to 7k lb capacity.	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
15272	FA873213D0017	SM04	00		Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/23/2016	12/22/2016	DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	\$40,197.56	\$40,197.56	MUTIMEDIA	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
15273	FA873213D0017	SM04	01		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016			DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	\$0.00	\$0.00	1) FAR Clause(s) "Service Contract Labor Standards (May 2014)," FAR 52.222-41 (IBR) and "Statement of Equivalent Rates For Federal Hires (May 2014)," FAR 52.222-42 (IBF) (2) Wage Determination 15-2521 (Rev.-3) dated 18 February 2016, Attachment No.4.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
15274	FA873213D0017	SM04	02		Iron Bow Technologies, LLC	FALSE	11/16/2016	2017			DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	\$0.00	\$0.00	1. Remove 1 ea. power cord from SOW, paragraph 4.6, Government Provided Materials. 2. Section 5, Training is hereby changed to authorize up to ten individuals for system training. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
15275	FA873213D0017	SM04	03		Iron Bow Technologies, LLC	FALSE	12/22/2016	2017	12/22/2016	1/12/2017	DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	\$0.00	\$0.00	The purpose of this modification is to change the delivery schedule for CLIN 0001 from 22 December 2016 to 12 January 2017.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
15276	FA873213D0017	SM04	04		Iron Bow Technologies, LLC	FALSE	1/9/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	\$0.00	\$0.00	The purpose for this modification is to incorporate a revised Schedule of Supplies (Attachment 2), dated 1/4/2017. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
15277	FA873213D0017	SM04	05		Iron Bow Technologies, LLC	FALSE	3/2/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	\$0.00	\$0.00	The purpose of this modification is to formalize the one year warranty period. The Government's final acceptance date initiates the one year warranty period from X February 20X7 to 3X January 20X8. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15278	FA873213D0017	SM08	00		Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/23/2016	10/31/2016	DoD-AF	AETC	JBSA Lackland, TX	3RD CTCS	\$52,754.34	\$52,754.34	SOFTWARE	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
15279	FA873213D0017	SM08	01		Iron Bow Technologies, LLC	FALSE	5/2/2017	2017	5/2/2017	5/31/2017	DoD-AF	AETC	JBSA Lackland, TX	3RD CTCS	-\$8,609.30	-\$8,609.30	The purpose of this modification is to increase and decrease quantities.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
15280	FA873213D0017	sm09	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	11/28/2016	DoD-AF	AETC	JBSA Lackland, TX	433 OG/OGV	\$45,845.31	\$45,845.31	PERIPHERALS	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
15281	FA873213D0017	SM10	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	11/28/2016	DoD-AF	AETC	JBSA Lackland, TX	433 OG/OGV	\$16,113.76	\$16,113.76	NETWORKING EQUIPMENT	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
15282	FA873213D0017	SM12	00		Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	11/28/2016	DoD-AF	AETC	JBSA Lackland, TX	433 OG/OGV	\$114,900.00	\$114,900.00	PERIPHERALS	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
15283	FA873213D0017	SM16	00	161281	Iron Bow Technologies, LLC	FALSE	2/7/2017	2017	2/7/2017	4/2/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$121,359.79	\$121,359.79	NetAPP SAN hardware and warranty	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
15284	FA873213D0017	SRAS001916-1	00	127416	Iron Bow Technologies, LLC	FALSE	11/6/2015	2016	11/6/2015	3/29/2016	Iron Bow	N/A	N/A	Coraopolis	\$353,605.70	\$1,460,900.98	WBX Meetings Server 2.x - Initial Licenses and other equipment as needed	N/A,		
15285	FA873213D0017	SX01	00	107304	Iron Bow Technologies, LLC	FALSE	7/31/2014	2014	7/31/2014	8/30/2014	DoD-AF	AFSC	Peterson AFB	F3LNHA - NC/J6 ARCHITECTURE AND INTEGRA	\$180,000.00	\$180,000.00	Servers/Storage and Maintenance	Leary, Christina	christina.leary@us.af.mil	(719) 556-4886
15286	FA873213D0017	SX02	00	111305	Iron Bow Technologies, LLC	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	AFSC	Peterson AFB	21 CS/SC	\$504,300.93	\$504,300.93	Networking Equipment and Peripherals	Leary, Christina	christina.leary@us.af.mil	(719) 556-4886
15287	FA873213D0017	SX03	00	121231	Iron Bow Technologies, LLC	FALSE	7/15/2015	2015	7/31/2015	7/30/2016	DoD-AF	AFSC	Peterson AFB	AFSPC CSS/SCT	\$1,009,116.70	\$1,009,116.70	Maintenance	Anderson, Lois	lois.anderson@us.af.mil	(719) 556-3843
15288	FA873213D0017	SX03	01	RFQ000087174	Iron Bow Technologies, LLC	FALSE	8/12/2015	2015	7/31/2015	7/30/2016	DoD-AF	AFSC	Peterson AFB	AFSPC CSS/SCT	\$374,946.00	\$374,946.00	The purpose of the modification is to increase the number of licenses for items 3-9 on the Equipment List from 1,000 to 6,980.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
15289	FA873213D0017	SX03	03		Iron Bow Technologies, LLC	FALSE	12/29/2015	2016			DoD-AF	AFSC	Peterson AFB	AFSPC CSS/SCT	\$0.00	\$0.00	The purpose of this modification is to: 1. Incorporate the attached DD254. 2. Add clause AFFARS 5352.204-9000 ADMIN MOD.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
15290	FA873213D0017	SX05	00	112610	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/25/2015	9/24/2016	DoD-AF	AFSPC	Peterson AFB	MISSION SYS	\$44,071.01	\$44,071.01	Warranty	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15291	FA873213D0017	SX07	00		Iron Bow Technologies, LLC	FALSE	9/1/2016	2016	9/1/2016	9/1/2016	DoD-AF	AFSC	Peterson AFB	AFSPC CSS/SCT	\$2,057,420.60	\$2,057,420.60	Maintenance	Kennedy, Elizabeth		(404) 215-6879
15292	FA873213D0017	TCG-1743	00		Iron Bow Technologies, LLC	FALSE	9/25/2015	2015	9/25/2015	12/31/2015	Iron Bow	N/A	N/A	Centech Grp	\$81,971.68	\$81,971.68	Video Teleconference equipment for Whiteman AFB	N/A,		
15293	FA873213D0017	TCG-1759	00		Iron Bow Technologies, LLC	FALSE	10/30/2015	2016	10/30/2015	11/30/2015	Iron Bow	N/A	N/A	Centech Grp	\$288,843.12	\$288,843.12	LMR On-Going Maintenance	N/A,		
15294	FA873213D0017	TCG-1778	00	133299	Iron Bow Technologies, LLC	FALSE	1/7/2016	2016	1/6/2016	1/5/2017	Iron Bow	N/A	N/A	Centech Grp	\$264,691.55	\$264,691.55	Cisco UC Phone 7841, SMARTNET 8X5XNBD Cisco UC Phone 7841	N/A,		
15295	FA873213D0017	TCG-2232	00		Iron Bow Technologies, LLC	FALSE	8/23/2017	2017	8/1/2017	7/31/2018	Iron Bow	N/A	N/A	Centech Grp	\$17,339,875.46	\$17,339,875.46	software	Unknown,		
15296	FA873213D0017	TCG-2249	00	175595	Iron Bow Technologies, LLC	FALSE	10/3/2017	2018	9/30/2017	1/29/2018	Iron Bow	N/A	N/A	Centech Grp	\$400,028.80	\$400,028.80	SUWON FIBER NETWORK	N/A,		
15297	FA873213D0017	TCG-2256	00		Iron Bow Technologies, LLC	FALSE	10/27/2017	2018	11/1/2017	1/31/2018	Iron Bow	N/A	N/A	Centech Grp	\$72,210.84	\$72,210.84	LMR On-Going Maintenance	N/A,		
15298	FA873213D0017	TCG-2314	00		Iron Bow Technologies, LLC	FALSE	4/17/2018	2018			Iron Bow	N/A	N/A	Centech Grp	\$1,688.84	\$1,688.84	Hard Drives and cables	,		
15299	FA873213D0017	TCG-2328	00		Iron Bow Technologies, LLC	FALSE	5/31/2018	2018	5/31/2018	7/15/2018	Iron Bow	N/A	N/A	Centech Grp	\$2,944.80	\$2,944.80	Netsource products	N/A,		
15300	FA873213D0017	TECO25658A	00		Iron Bow Technologies, LLC	FALSE	3/7/2017	2017	3/7/2017	4/7/2017	Iron Bow	N/A	N/A	Tecnicha Corp	\$5,160.00	\$5,160.00	Cable	N/A,		
15301	FA873213D0017	TF01	00	107394	Iron Bow Technologies, LLC	FALSE	9/13/2014	2014	9/13/2014	10/27/2014	DoD-AF	AFMC	Tinker AFB	38 EIG EN - F3YCHM	\$52,156.96	\$52,156.96	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
15302	FA873213D0017	TF02	00	110645	Iron Bow Technologies, LLC	FALSE	9/20/2014	2014	9/20/2014	11/6/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/PCC - F3YCFA	\$15,160.55	\$15,160.55	NETWORKING EQUIPMENT	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
15303	FA873213D0017	TF03	00	110617	Iron Bow Technologies, LLC	FALSE	9/20/2014	2014	9/20/2014	10/10/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/GM - F3YCEW	\$33,748.26	\$33,748.26	SOFTWARE	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
15304	FA873213D0017	TF04	00	111427	Iron Bow Technologies, LLC	FALSE	9/29/2014	2014	9/29/2014	11/17/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/PCC - F3YCFA	\$15,160.55	\$15,160.55	Servers/Storage and Software	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
15305	FA873213D0017	TF06	00	110837	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	11/14/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/PCC - F3YCFA	\$33,915.29	\$33,915.29	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15306	FA873213D0017	TF07	00	112298	Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	11/18/2015	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$28,125.00	\$28,125.00	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
15307	FA873213D0017	TF08	00	108945	Iron Bow Technologies, LLC	FALSE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRO	\$47,389.88	\$47,389.88	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
15308	FA873213D0017	TF08	01		Iron Bow Technologies, LLC	FALSE	4/15/2016	2016			DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRO	\$0.00	\$0.00	The purpose of this no cost modification is to change the WAWF Clause from reference to full text. ADMIN MOD.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
15309	FA873213D0017	TF09	00	119826	Iron Bow Technologies, LLC	FALSE	4/29/2016	2016	4/29/2016	5/31/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$56,284.78	\$56,284.78	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
15310	FA873213D0017	TF11	00		Iron Bow Technologies, LLC	FALSE	9/22/2016	2016	9/22/2016	11/4/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$72,772.92	\$72,772.92	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
15311	FA873213D0017	TF12	00		Iron Bow Technologies, LLC	FALSE	9/28/2016	2016	9/28/2016	3/31/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$346,817.66	\$346,817.66	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS MULTIMEDIA WARRANTY MAINTENANCE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
15312	FA873213D0017	TF12	01		Iron Bow Technologies, LLC	FALSE	12/16/2016	2017			DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$0.00	\$0.00	ADMIN MOD. SEE CTR FOR DETAILS.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
15313	FA873213D0017	TF12	02		Iron Bow Technologies, LLC	FALSE	3/21/2017	2017	9/28/2016	4/30/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$0.00	\$0.00	Extend the POP from 31 March 2017 to 30 April 2017 to allow time for the Government to complete network accreditation and contractor to complete all task and deliverables.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
15314	FA873213D0017	TF12	03		Iron Bow Technologies, LLC	FALSE	5/5/2017	2017	9/28/2016	6/30/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$0.00	\$0.00	Extend the POP from 30 April 2017 to 30 June 2017 to allow time for the Government to complete network accreditation and contractor to complete all task and deliverables. ADMIN MOD.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15315	FA873213D0017	TF12	04		Iron Bow Technologies, LLC	FALSE	7/10/2017	2017	7/10/2017	8/13/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$0.00	\$0.00	Extend the POP from 30 June 2017 to 13 Aug 2017 to allow for the contractor to order and receive additional hardware as part of their solution to make the system function, complete all task and deliverables. ADMIN MOD.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
15316	FA873213D0017	TF12	05		Iron Bow Technologies, LLC	FALSE	8/25/2017	2017	9/28/2016	9/22/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$0.00	\$0.00	Extend the POP from 13 Aug 2017 to 22 Sept 2017 to allow for the contractor to correct on going issues with the newly installed equipment, complete all task and deliverables. ADMIN MOD.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
15317	FA873213D0017	TF12	06		Iron Bow Technologies, LLC	FALSE	11/13/2017	2018	11/13/2017	12/15/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$0.00	\$0.00	Extend the POP from 22 Sept 2017 to 15 Dec 2017 to allow for the contractor to correct on going issues with the newly installed equipment, complete all task and deliverables.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
15318	FA873213D0017	TJ01	00		Iron Bow Technologies, LLC	FALSE	11/20/2016	2017	11/20/2016	11/20/2016	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXP	\$124,933.26	\$124,933.26	PERIPHERALS	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
15319	FA873213D0017	TJ01	01		Iron Bow Technologies, LLC	FALSE	12/22/2016	2017	12/22/2016	2/28/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXP	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance (PoP) from 20 Nov 2016 to 28 Feb 2017. ADMIN MOD.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
15320	FA873213D0017	TN01	00	105563	Iron Bow Technologies, LLC	FALSE	8/4/2014	2014	8/4/2014	1/21/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36CSISXP	\$33,067.76	\$33,067.76	NETWORKING EQUIPMENT and Peripherals	Ronayne, Robert	robert.ronayne@us.af.mil	(808) 448-2959
15321	FA873213D0017	TN01	01	105563	Iron Bow Technologies, LLC	FALSE	5/26/2015	2015	5/26/2015	8/31/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36CSISXP	\$9,100.00	\$9,100.00	The purpose of this modification is to extend the contract period of performance through 30 September 2015. In addition to add \$9,100.00 in funding for a manlift and associated labor.	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
15322	FA873213D0017	TN04	00	105738	Iron Bow Technologies, LLC	FALSE	9/16/2014	2014	9/16/2014	3/16/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 CS/SCXP - FB5240	\$55,256.18	\$55,256.18	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
15323	FA873213D0017	TN04	01	105738	Iron Bow Technologies, LLC	FALSE	6/11/2015	2015	6/11/2015	7/31/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 CS/SCXP - FB5240	\$0.00	\$0.00	The purpose of this modification is to change the delivery date to 31 July 2015. ADMIN MOD.	Jordan, Brent	brent.jordan@ramstein.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15324	FA873213D0017	TN06	00	106103	Iron Bow Technologies, LLC	FALSE	9/16/2014	2014	9/16/2014	3/14/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 CS/SCXP - FB5240	\$55,257.80	\$55,257.80	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
15325	FA873213D0017	TN06	01	106103	Iron Bow Technologies, LLC	FALSE	10/22/2014	2015			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 CS/SCXP - FB5240	\$0.00	\$0.00	The purpose of this modification is to update the Wide Area Workflow (WAWF) codes to a centralized WAWF Acceptor. ADMIN MOD	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
15326	FA873213D0017	TN06	02		Iron Bow Technologies, LLC	FALSE	9/2/2015	2015	9/2/2015	11/30/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 CS/SCXP - FB5240	\$9,522.22	\$9,522.22	The purpose of this modification is to add additional funding and extend the delivery date to 30 November 2015 IAW the Project Change Request. NETWORKING EQUIPMENT	Smith, Nicole	nicole.smith.9@us.af.mil	(808) 448-2941
15327	FA873213D0017	TN07	00	105199	Iron Bow Technologies, LLC	FALSE	9/17/2014	2014	9/17/2014	1/16/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	607 SPTS/SCM - FB5294	\$218,301.34	\$218,301.34	Networking Equipment Peripherals and Warranties	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
15328	FA873213D0017	TN09	00		Iron Bow Technologies, LLC	FALSE	9/18/2014	2014	9/18/2014	1/15/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	8 LRS/LGRDR - FB5284	\$9,408.14	\$9,408.14	Networking Equipment	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
15329	FA873213D0017	TN10	00	112093	Iron Bow Technologies, LLC	FALSE	9/23/2014	2014	9/23/2014	9/29/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 F	\$61,400.93	\$61,400.93	Smartnet Warranty Support	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
15330	FA873213D0017	TN12	00	110968	Iron Bow Technologies, LLC	FALSE	9/29/2014	2014	9/29/2014	3/25/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 CS/SCXP	\$230,264.38	\$230,264.38	Networking Equipment Peripherals and Maintenance	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
15331	FA873213D0017	TN12	01		Iron Bow Technologies, LLC	FALSE	2/17/2015	2015			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 CS/SCXP	\$0.00	\$0.00	The purpose for this modification is to change the acceptors DODAAC in the WAWF clause, as requested by the customer, so the contractor can correctly invoice. The correct DODAAC is now F2CFSQ. ADMIN MOD	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15332	FA873213D0017	TN12	02		Iron Bow Technologies, LLC	FALSE	9/15/2015	2015	9/15/2015	11/30/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	36 CS/SCXP	\$16,047.57	\$16,047.57	The purpose of this modification is to extend the period of performance from 25 September 2015 to 30 November 2015 and add additional funding of \$16,047.57, increasing the total contract value from \$230,264.38 to \$246,311.95 Maintenance.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
15333	FA873213D0017	TN13	00	111902	Iron Bow Technologies, LLC	FALSE	9/29/2014	2014	9/29/2014	11/28/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	ASIA-PACIFIC CENTER - N39934	\$151,978.20	\$151,978.20	Networking Equipment Peripherals and Maintenance	Moreno, David	david.moreno.3@us.af.mil	(808) 448-2967
15334	FA873213D0017	TN13	01		Iron Bow Technologies, LLC	FALSE	8/3/2015	2015	8/3/2015	8/31/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	ASIA-PACIFIC CENTER - N39934	\$0.00	\$0.00	Extend the period of performance for CLIN 0900AD from 28 November 2014 to 31 August 2015 at no cost to the Government.	Salazar, Joseph	joe.salazar@us.af.mil	
15335	FA873213D0017	TN14	00	126340	Iron Bow Technologies, LLC	FALSE	9/3/2015	2015	9/3/2015	9/2/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PERFORMANCE WORK STATEMENT	\$355,125.25	\$355,125.25	SERVERS/STORAGE MAINTENANCE	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946
15336	FA873213D0017	TN14	01		Iron Bow Technologies, LLC	FALSE	12/22/2015	2016	1/1/2016	1/1/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PERFORMANCE WORK STATEMENT	\$0.00	\$0.00	The purpose of this modification is to 1) Include SOFA Clauses for Korea 2) Change the period of performance on CLIN 0002 from 02 September 2015 through 02 September 2016 to 01 January 2016 through 01 January 2017.	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
15337	FA873213D0017	TN14	02		Iron Bow Technologies, LLC	FALSE	3/30/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PERFORMANCE WORK STATEMENT	\$0.00	\$0.00	The purpose of this modification is to incorporate the DD 254. ADMIN MOD.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
15338	FA873213D0017	TN15	00	129324	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	535 AS/RM	\$97,567.20	\$97,567.20	Peripherals	Mutobe, Curt	curt.mutobe@us.af.mil	(808) 448-2953
15339	FA873213D0017	TN16	00	128517	Iron Bow Technologies, LLC	FALSE	9/17/2015	2015	9/18/2015	9/17/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF CSS/SCOE	\$105,125.98	\$146,005.58	Warranty. Est Order Ceiling includes option year (unfunded).	Reyes, Anthony	anthony.reyes.5@us.af.mil	(808) 448-2950

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15340	FA873213D0017	TN16	01	128517	Iron Bow Technologies, LLC	FALSE	9/2/2016	2016	9/18/2016	9/17/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF CSS/SCOE	\$40,879.60	\$0.00	53.243The purpose of this modification is to exercise and fully fund CLIN 1800. Period of Performance for CLIN 1800 starts on 18 September 2016 to 17 September 2017.1	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
15341	FA873213D0017	TN16	02	128517	Iron Bow Technologies, LLC	FALSE	5/19/2017	2017	9/18/2016	9/17/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF CSS/SCOE	\$0.00	\$0.00	The purpose of this modification is to make the administrative changes necessary to correct the PDS validations in the contracting information system. ADMIN MOD.	Joseph, Diana	diana.joseph@us.af.mil	(808) 448-2942
15342	FA873213D0017	TN17	00	130333	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/18/2015	1/18/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCQ	\$52,978.00	\$52,978.00	Network Equipment	Mutobe, Curt	curt.mutobe@us.af.mil	(808) 448-2953
15343	FA873213D0017	TN17	01		Iron Bow Technologies, LLC	FALSE	3/25/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCQ	\$0.00	\$0.00	A. CLIN 0100, quantity level went from 4.00 to 1.00 LOT. B. CLIN 0100, funding amount stayed the same at \$52,978.00, but is now aggregated to only 1 quantity level.	Mutobe, Curt	curt.mutobe@us.af.mil	(808) 448-2953
15344	FA873213D0017	TN18	00	129536	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/18/2015	11/20/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCOIP	\$140,210.55	\$140,210.55	Network Equipment Peripherals	Reyes, Anthony	anthony.reyes.5@us.af.mil	(808) 448-2950
15345	FA873213D0017	TN19	00	130331	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/18/2015	11/20/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	673 CS/SCOI	\$14,296.30	\$14,296.30	Network Equipment Peripherals	Reyes, Anthony	anthony.reyes.5@us.af.mil	(808) 448-2950
15346	FA873213D0017	TN20	00		Iron Bow Technologies, LLC	FALSE	8/30/2016	2016	8/30/2016	10/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Various	\$444,231.00	\$444,231.00	Network Equipment	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
15347	FA873213D0017	TN20	01		Iron Bow Technologies, LLC	FALSE	11/17/2016	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Various	\$0.00	\$0.00	1) Revise the referenced Wide Area Workf low - Receipt and Acceptance (WAWF-RA) clause Service Acceptor from "See scheduled" to DoDDAC "F2CFSQ". ADMIN MOD.	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
15348	FA873213D0017	TN21	00		Iron Bow Technologies, LLC	FALSE	8/29/2016	2016	8/29/2016	9/18/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	SOLICITATIO NRQIFBRFP HQ PACAF/CCQ	\$221,333.42	\$221,333.42	Peripherals	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
15349	FA873213D0017	TN22	00		Iron Bow Technologies, LLC	FALSE	9/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6 CC	\$199,212.12	\$199,212.12	Maintenance	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15350	FA873213D0017	TN22	01		Iron Bow Technologies, LLC	FALSE	9/2/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6 CC	\$0.00	\$0.00	Revise the referenced Quote Number/Version: 118078 / 1 in CLIN 0900 to the correct Quote Number/Version: 118076 / 1. This unilateral contract change does not affect the substantive rights of Iron Bow Technologies, LLC. ADMIN MOD.	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
15351	FA873213D0017	TN22	02		Iron Bow Technologies, LLC	FALSE	9/9/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6 CC	\$0.00	\$0.00	The Purpose of this modification is to: 1) Revise the Unit of Issue from Twelve (12) months to One (1) Lot. ADMIN MOD.	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
15352	FA873213D0017	TN23	00		Iron Bow Technologies, LLC	FALSE	9/10/2016	2016	9/10/2016	10/14/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A5/8	\$100,661.65	\$100,661.65	Peripherals	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
15353	FA873213D0017	TN24	00		Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/30/2016	9/29/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$12,657.13	\$12,657.13	WARRANTY	Vannoy, Dustin	dustin.vannoy@us.af.mil	(808) 448-2943
15354	FA873213D0017	UF01	00	118487	Iron Bow Technologies, LLC	FALSE	4/14/2016	2016	4/14/2016	5/15/2016	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ (COM)	\$124,173.99	\$124,173.99	Networking Equipment	Stewart, Bryan	bryan.stewart@shaw.af.mil	(803) 895-5350
15355	FA873213D0017	UH01	00	108278	Iron Bow Technologies, LLC	FALSE	8/21/2014	2014	8/21/2014	6/30/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$788,627.98	\$788,627.98	Software CISCO WORKSPACE LICENSES	Korth, Shea	shea.korth@us.af.mil	
15356	FA873213D0017	UH02	00	106648	Iron Bow Technologies, LLC	FALSE	7/21/2014	2014	7/21/2014	8/20/2014	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$3,697.90	\$3,697.90	Networking Equipment	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
15357	FA873213D0017	UH03	00	103293	Iron Bow Technologies, LLC	FALSE	4/25/2016	2016	9/16/2016	9/15/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$68,445.00	\$68,445.00	Software	Bodkin, Clayton	clayton.bodkin@us.af.mil	
15358	FA873213D0017	UH04	00	108431	Iron Bow Technologies, LLC	FALSE	9/23/2014	2014	9/23/2014	11/6/2014	DoD-AF	USAFE	APO AE 09021	GEBAUDE 103 UNIT 3050 BOX 80	\$84,771.81	\$84,771.81	Networking Equipment, Peripherals,, and Multimedia	Korth, Shea	shea.korth@us.af.mil	
15359	FA873213D0017	UH05	00	108432	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	11/3/2014	DoD-AF	USAFE	APO AE 09021	USAFE IN	\$53,677.56	\$53,677.56	Network Equipment Peripherals and Multimedia	Korth, Shea	shea.korth@us.af.mil	
15360	FA873213D0017	UH07	00	122032	Iron Bow Technologies, LLC	FALSE	8/11/2015	2015	8/11/2015	9/25/2015	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$17,989.00	\$17,989.00	Multimedia	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
15361	FA873213D0017	UH09	00		Iron Bow Technologies, LLC	FALSE	8/27/2015	2015	8/27/2015	10/26/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$275,073.73	\$275,073.73	Networking Equipment	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15362	FA873213D0017	UH10	00	123221	Iron Bow Technologies, LLC	FALSE	5/9/2016	2016	4/29/2016	4/28/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$73,691.15	\$73,691.15	SOFTWARE	Bodkin, Clayton	clayton.bodkin@us.af.mil	
15363	FA873213D0017	UH10	01		Iron Bow Technologies, LLC	FALSE	5/10/2016	2016	5/10/2016	5/9/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$0.00	\$0.00	The PoP in the delivery information tab is being changed from 29 April 16 - 28 April 2017 to 10 May 2016 - 09 May 2016.	Bodkin, Clayton	clayton.bodkin@us.af.mil	
15364	FA873213D0017	UH11	00		Iron Bow Technologies, LLC	FALSE	7/28/2016	2016	7/28/2016	9/11/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$24,343.70	\$24,343.70	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
15365	FA873213D0017	UH12	00		Iron Bow Technologies, LLC	FALSE	9/1/2015	2015	9/1/2015	10/16/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$123,921.01	\$123,921.01	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
15366	FA873213D0017	UH12	01	131029	Iron Bow Technologies, LLC	FALSE	12/22/2015	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$0.00	\$0.00	The purpose of this modification is to change the unit of issue from 'each' to 'lot' to allow the use of partial payments. All other terms and conditions remain the same. Please see Summary of Changes.	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
15367	FA873213D0017	UH13	00	131748	Iron Bow Technologies, LLC	FALSE	9/11/2015	2015	9/21/2015	2/22/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$260,385.45	\$260,385.45	Network Equipment	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
15368	FA873213D0017	UH14	00	120544	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	5/30/2015	5/29/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$594,785.64	\$594,785.64	Networking Equipment	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
15369	FA873213D0017	UH18	00		Iron Bow Technologies, LLC	FALSE	9/8/2016	2016	9/8/2016	11/6/2016	DoD-AF	USAFE	Kapaun AS	86 CS/SCP	\$110,283.20	\$110,283.20	Networking Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
15370	FA873213D0017	UH19	00		Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/16/2016	12/15/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$43,342.04	\$43,342.04	SOFTWARE	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
15371	FA873213D0017	UH20	00		Iron Bow Technologies, LLC	FALSE	9/21/2016	2016	9/21/2016	11/3/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$52,789.10	\$52,789.10	NETWORK EQUIPMENT	Bodkin, Clayton	clayton.bodkin@us.af.mil	
15372	FA873213D0017	UH21	00		Iron Bow Technologies, LLC	FALSE	12/20/2016	2017	1/8/2017	1/7/2018	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$9,395.00	\$9,395.00	MAINTENANCE	Bodkin, Clayton	clayton.bodkin@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15373	FA873213D0017	UH21	01		Iron Bow Technologies, LLC	FALSE	5/19/2017	2017			DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$0.00	\$0.00	The purpose of this modification is to remove the SIC and change the PSC. This is an administrative modification to correct PDS errors and make the contract compliant in order to migrate it to CON-IT. ADMIN MOD.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
15374	FA873213D0017	UQ01	00	108440	Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	9/30/2015	DoD-AF	USAFE	RAF Alconbury	COMM FLIGHT	\$184,842.50	\$184,842.50	NETWORKING EQUIPMENT Maintenance	Ayala, Ruben	ruben.ayala@us.af.mil	
15375	FA873213D0017	V701	00	104369	Iron Bow Technologies, LLC	FALSE	6/3/2014	2014	7/1/2014	6/30/2015	DoD-Navy	SPARWAR SSC Nat Captial Reg	Washington Navy Year	SPARWAR SY SCEN Atlantic New Orleans	\$18,699.27	\$18,699.27	Cisco WEBEX	Markowski, Mary	mary.markowski@navy.mil	(202) 284-9624
15376	FA873213D0017	V701	01	104369	Iron Bow Technologies, LLC	FALSE	3/3/2016	2016	7/1/2014	6/30/2015	DoD-Navy	SPARWAR SSC Nat Captial Reg	Washington Navy Year	SPARWAR SY SCEN Atlantic New Orleans	\$0.00	-\$2,063.42	The purpose of this modification is to deobligate funds on CLIN 0006 (\$176.76), CLIN 0007 (\$175.50), & Part of CLIN 0008 (\$1711.16).	Markowski, Mary	mary.markowski@navy.mil	(202) 284-9624
15377	FA873213D0017	V7L1	00	104369	Iron Bow Technologies, LLC	FALSE	3/20/2015	2015	2/28/2015	2/29/2016	DoD-Navy	SPAWAR SY SCEN Atlantic Charleston	New Orleans, LA	SPAWAR SY SCEN ATLANTIC NEW ORLEANS OFFICE	\$2,780.73	\$2,780.73	Maintenance	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
15378	FA873213D0017	W90VN6-16-F-0013	00		Iron Bow Technologies, LLC	FALSE	8/26/2016	2016	8/26/2016	9/30/2016	DoD-AF	PACAF	411 CS Brigade, Korea	607 MMS Daegu AB	\$243,465.44	\$243,465.44	Gimhae Turn-Key Voice over Internet	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
15379	FA873213D0017	W90VN6-16-F-0013	02		Iron Bow Technologies, LLC	FALSE	8/26/2016	2016			DoD-AF	PACAF	411 CS Brigade, Korea	607 MMS Daegu AB	-\$243,465.44	-\$243,465.44	Deobligating funds so a new award document can be completed	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
15380	FA873213D0017	W90VN6-18-F-0048	00		Iron Bow Technologies, LLC	FALSE	5/31/2018	2018	5/31/2018	9/1/2018	DoD-AF	PACAF	Osan AB	607 ASOG/CCR	\$141,429.23	\$141,429.23	MULTIMEDIA	Smithey, Joe	oe.o.smithey.civ@mail.mil	() 757-6006
15381	FA873213D0017	W90VN6-18-F-0067	00		Iron Bow Technologies, LLC	FALSE	6/22/2018	2018	6/22/2018	8/22/2018	DoD-AF	PACAF	Osan AB	607 MMS	\$103,312.68	\$103,312.68	NETWORKING EQUIPMENT	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
15382	FA873213D0017	W90VN6-18-F-0069	00		Iron Bow Technologies, LLC	FALSE	6/22/2018	2018	6/22/2018	8/22/2018	DoD-AF	PACAF	Osan AB	607 MMS	\$103,312.68	\$103,312.68	NETWORKING EQUIPMENT	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
15383	FA873213D0017	W90VN6-18-F-0070	00		Iron Bow Technologies, LLC	FALSE	6/22/2018	2018	6/22/2018	8/22/2018	DoD-AF	PACAF	Osan AB	607 MMS	\$103,312.68	\$103,312.68	NETWORK EQUIPMENT	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15384	FA873213D0017	W90VNG-18-F-0073	00		Iron Bow Technologies, LLC	FALSE	6/22/2018	2018	6/22/2018	8/22/2018	DoD-AF	PACAF	Osan AB	607 MMS	\$103,312.68	\$103,312.68	NETWORKING EQUIPMENT	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
15385	FA873213D0017	W90VNG-18-F-0085	00		Iron Bow Technologies, LLC	FALSE	7/11/2018	2018	7/11/2018	8/27/2018	DoD-AF	PACAF	Osan AB	607 ASOG/CCR	\$310,470.85	\$310,470.85	NETWORK EQUIPMENT	Smithey, Joe	oe.o.smithey.civ@mail.mil	() 757-6006
15386	FA873213D0017	W90VNG-18-F-0113	00		Iron Bow Technologies, LLC	FALSE	6/21/2018	2018	6/21/2018	7/18/2018	DoD-AF	PACAF	Daegu, South Korea	7 AF/OSD OSAN	\$403,884.92	\$403,884.92	NETWORKING EQUIPMENT	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820
15387	FA873213D0017	W912JB-17-F-8014	00		Iron Bow Technologies, LLC	FALSE	5/25/2017	2017	5/25/2017	7/10/2017	DoD-ANG	AFNG	Battle Creek, MI	110 CF	\$12,142.96	\$12,142.96	Fiber Network Interface Card (NIC)	Bodus, Jonathan	jonathan.bodus@micrtc.ang.af.mil	(989) 354-6586
15388	FA873213D0017	W912JB-17-F-8022	00		Iron Bow Technologies, LLC	FALSE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-ANG	AFNG	Battle Creek, MI	110 AOG	\$16,246.61	\$16,246.61	Cisco Router and Transceiver Modules	Bodus, Jonathan	jonathan.bodus@micrtc.ang.af.mil	(989) 354-6586
15389	FA873213D0017	W912JB-17-F-8035	00	187121	Iron Bow Technologies, LLC	FALSE	9/27/2017	2017	9/27/2017	11/27/2017	DoD-ANG	AFNG	Battle Creek, MI	110 CF	\$102,616.63	\$102,616.63	Communications Equipment	Bodus, Jonathan	jonathan.bodus@micrtc.ang.af.mil	(989) 354-6586
15390	FA873213D0017	W912JB-18-F-8007	00		Iron Bow Technologies, LLC	FALSE	6/13/2018	2018	6/13/2018	10/11/2018	DoD-ANG	ANG	Selfridge ANGB MI	110 AOG	\$156,056.60	\$156,056.60	NETWORK EQUIPMENT	Nicholas, David	david.a.nicholas21.civ@mail.mil	(586) 239-2557
15391	FA873213D0017	W912JM-17-F-C056	00	188449	Iron Bow Technologies, LLC	FALSE	9/28/2017	2017	9/28/2017	11/28/2017	DoD-ANG	AFNG	Marietta, GA	116 ACW	\$63,520.50	\$63,520.50	Cisco Catalyst 3850	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207
15392	FA873213D0017	W912KC-18-F-5003	00		Iron Bow Technologies, LLC	FALSE	6/7/2018	2018	6/7/2018	7/5/2018	DoD-ANG	ANG	Horsham, PA	111 CF	\$26,496.56	\$26,496.56	NETWORKING EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
15393	FA873213D0017	W912L2-15-F-2018	00	127755	Iron Bow Technologies, LLC	FALSE	8/26/2015	2015	8/26/2015	9/30/2015	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$9,741.72	\$9,741.72	Rack Server Replacement	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
15394	FA873213D0017	W912L2-15-F-2035	00	132020	Iron Bow Technologies, LLC	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$18,395.28	\$18,395.28	Makito X2 SDI Encoder Appliance	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
15395	FA873213D0017	W912L2-16-F-2012	00	155631	Iron Bow Technologies, LLC	FALSE	9/11/2016	2016	9/11/2016	10/11/2017	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$5,433.63	\$5,433.63	Dell Server Warranties	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
15396	FA873213D0017	W912L2-16-F-2015	00	155633	Iron Bow Technologies, LLC	FALSE	9/20/2016	2016	9/20/2016	9/2/2017	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$10,976.61	\$10,976.61	ActiveCare Advanced - (24x7) - VM CounterACT - 2500 Devices 1 YR - 1.00 for closed networks renewal	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
15397	FA873213D0017	W912L2-16-F-2018	00	156957	Iron Bow Technologies, LLC	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$19,561.43	\$19,561.43	Networking equipment and accessories	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
15398	FA873213D0017	W912L7-15-F-0104	00	130440	Iron Bow Technologies, LLC	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-ANG	AFNG	Nashville, TN	118 AW/MG	\$5,995.60	\$5,995.60	Avocent SC540-001	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15399	FA873213D0017	W912L7-18-F-5004	00		Iron Bow Technologies, LLC	FALSE	5/4/2018	2018	5/4/2018	6/24/2018	DoD-ANG	ANG	Nashville, TN	118 AW/MG	\$9,492.30	\$9,492.30	NETWORKING EQUIPMENT	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
15400	FA873213D0017	W912LP-15-P-0101	00		Iron Bow Technologies, LLC	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-Army NGB	ANG	Des Moines, IA	COMM PLANS	\$115,407.31	\$115,407.31	USNO Timing and Sync System	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
15401	FA873213D0017	W912LP-15-P-0101	01		Iron Bow Technologies, LLC	FALSE	10/15/2015	2016			DoD-Army NGB	ANG	Des Moines, IA	COMM PLANS	\$0.00	\$0.00	This admin modification is being done in order to split out some of the items from the vendor quote that must be shipped and invoiced separately.	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
15402	FA873213D0017	W912LP-18-F-5021	00		Iron Bow Technologies, LLC	FALSE	7/16/2018	2018	7/16/2018	8/15/2018	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$6,283.92	\$6,283.92	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
15403	FA873213D0017	W912NS-17-P-5003	00		Iron Bow Technologies, LLC	FALSE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	ANG	Bridgeton, MO	131 Bomb Wing	\$11,265.30	\$11,265.30	SMART-UPS and accessories	White, Dennis	dennis.white@mostlo.af.mil	(314) 527-6376
15404	FA873213D0017	W91QVN-18-F-0147	00		Iron Bow Technologies, LLC	FALSE	5/14/2018	2018	5/14/2018	6/30/2018	DoD-AF	PACAF	Youngsan, Korea	USAE SP OP CMD S0J4	\$19,400.35	\$19,400.35	MAINTENANCE	Brailey-Jordan, Tonya	Tonya.d.brailey-jordan.civ@mail.mil	(02) 791-4760
15405	FA873213D0017	WF03	00	128646	Iron Bow Technologies, LLC	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$131,029.87	\$131,029.87	Networking Equipment	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
15406	FA873213D0017	X001	00	108542	Iron Bow Technologies, LLC	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AFDW	Andrews AFB	744 CS - F1A3E5	\$172,905.30	\$172,905.30	Servers/Storage	Antonopoulos, Dimitriah	dimitriah.antonopoulos.civ@mail.mil	
15407	FA873213D0017	X001	01	108542	Iron Bow Technologies, LLC	FALSE	12/12/2014	2015			DoD-AF	AFDW	Andrews AFB	744 CS - F1A3E5	\$0.00	\$0.00	The purpose of this modification is to administratively close out this contract. IAW FAR 4.804-1(a)(1) and 4.805; this contract is officially closed. All supplies have been delivered, services completed and invoices paid. Admin MOD	Schiele, Paul	paul.a.schiele@mail.mil	(240) 612-6182
15408	FA873213D0017	X002	00	105149	Iron Bow Technologies, LLC	FALSE	9/17/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFDW	Andrews AFB	HQ JPRA J7/J9	\$35,060.42	\$35,060.42	Maintenance	Schiele, Paul	paul.a.schiele@mail.mil	(240) 612-6182
15409	FA873213D0017	X003	00	112221	Iron Bow Technologies, LLC	FALSE	9/29/2014	2014	9/29/2014	9/28/2015	DoD-AF	AFDW	Andrews AFB	744 CS - F1A3E5	\$604,823.87	\$604,823.87	Cisco Warranties	Schiele, Paul	paul.a.schiele@mail.mil	(240) 612-6182
15410	FA873213D0017	X004	00	123924	Iron Bow Technologies, LLC	FALSE	8/13/2015	2015	8/13/2015	8/24/2015	DoD-AF	AFDW	Andrews AFB	HQ AFOSI FSS/CC	\$212,586.52	\$212,586.52	Networking Equipment	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15411	FA873213D0017	X010	00	126975	Iron Bow Technologies, LLC	FALSE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AFRC	AFRC	Andrews AFB	744 CS	\$1,490,061.91	\$1,490,061.91	Networking Equipment Servers/Storage Software Maintenance	Clonick, Adam	adam.g.clonick.mil@mail.mil	(240) 612-6149
15412	FA873213D0017	X011	00	129150	Iron Bow Technologies, LLC	FALSE	9/11/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFDW	Andrews AFB	744 CS	\$2,647,576.61	\$2,647,576.61	Network Equipment Software Maintenance	Clonick, Adam	adam.g.clonick.mil@mail.mil	(240) 612-6149
15413	FA873213D0017	X013	00	130883	Iron Bow Technologies, LLC	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFDW	Andrews AFB	744 CS/SCOI	\$78,957.60	\$78,957.60	NETWORKING EQUIPMENT Servers/Storage MAINTENANCE	Clonick, Adam	adam.g.clonick.mil@mail.mil	(240) 612-6149
15414	FA873213D0017	X015	00	131629	Iron Bow Technologies, LLC	FALSE	9/29/2015	2015	9/29/2015	11/13/2015	DoD-AF	AFDW	Andrews AFB	744 CS	\$2,897,003.83	\$2,897,003.83	NETWORKING EQUIPMENT MAINTENANCE	Clonick, Adam	adam.g.clonick.mil@mail.mil	(240) 612-6149
15415	FA873213D0017	X016	00		Iron Bow Technologies, LLC	FALSE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$50,082.08	\$50,082.08	Servers/Storage Software	Turner-Sanford, Chelsey	chelsey.m.turnersanford.mil@mail.mil	(240) 612-6196
15416	FA873213D0017	X017	00		Iron Bow Technologies, LLC	FALSE	8/5/2016	2016	8/5/2016	9/30/2017	DoD-AF	AFDW	Andrews AFB	744 CS/SCOI / 744 CS	\$2,308,028.27	\$2,308,028.27	Networking Equipment	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
15417	FA873213D0017	X017	01		Iron Bow Technologies, LLC	FALSE	9/29/2017	2017	9/29/2017	12/29/2017	DoD-AF	AFDW	Andrews AFB	744 CS/SCOI / 744 CS	\$0.00	\$0.00	The purpose of this modification is to execute a No Cost Extension for the purpose of the contractor to complete the work identified in the PWS. The Delivery Date is changed from 30 Sept 2017 to 29 Dec 2017. ADMIN MOD.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
15418	FA873213D0017	X018	00	150493	Iron Bow Technologies, LLC	FALSE	9/16/2016	2016	9/16/2016	10/17/2016	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$242,326.73	\$242,326.73	NETWORKING EQUIPMENT	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
15419	FA873213D0017	X018	01	150493	Iron Bow Technologies, LLC	FALSE	9/23/2016	2016			DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$0.00	\$0.00	The purpose of this modification is to correct SF 1449 Block 18.a Payment Office Information. ADMIN MOD.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
15420	FA873213D0017	X019	00		Iron Bow Technologies, LLC	FALSE	9/22/2016	2016	9/22/2016	10/16/2016	DoD-AF	AFDW	Andrews AFB	744 CS	\$246,424.14	\$246,424.14	NETWORKING EQUIPMENT SOFTWARE WARRANTY MAINTENANCE	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
15421	FA873213D0017	X020	00		Iron Bow Technologies, LLC	FALSE	9/26/2016	2016	9/27/2016	3/27/2017	DoD-AF	AFDW	Andrews AFB	744 CS	\$520,687.45	\$520,687.45	SOFTWARE MAINTENANCE	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
15422	FA873213D0017	X020	01		Iron Bow Technologies, LLC	FALSE	12/21/2016	2017		6/21/2017	DoD-AF	AFDW	Andrews AFB	744 CS	\$0.00	\$0.00	1.) Attach Addendum 0001 2.) Add additional Period of Performance to Reflect the time lost during negotiations to add the Addendum.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15423	FA873213D0017	X031	00		Iron Bow Technologies, LLC	FALSE	12/20/2016	2017	12/20/2016	12/30/2016	DoD-AF	AFDW	Andrews AFB	844TH COMMUNICATIONS GROUP (844 CG/SCOM)	\$87,514.42	\$87,514.42	MAINTENANCE	Turner-Sanford, Chelsey	chelsey.m.turnersanford.mil@mail.mil	(240) 612-6196
15424	FA873213D0017	X031	01		Iron Bow Technologies, LLC	FALSE	2/17/2017	2017			DoD-AF	AFDW	Andrews AFB	844TH COMMUNICATIONS GROUP (844 CG/SCOM)	\$0.00	\$0.00	The purpose of this modification is to correct the paying office to DEAMS (F87700) from Legacy (F67100). ADMIN MOD.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
15425	FA873213D0017	X402	00		Iron Bow Technologies, LLC	FALSE	9/28/2015	2015	9/30/2015	9/29/2016	DoD-AF	AMC	McConnell AFB	22 C S/SC	\$3,794.67	\$3,794.67	Maintenance	Ates, Christian	christian.ates@us.af.mil	() 743-4520
15426	FA873213D0017	Y002	00	104549	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB - F3PT4A	\$95,143.98	\$95,143.98	NETAPP Software Support Maintenance	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
15427	FA873213D0017	Y002	01		Iron Bow Technologies, LLC	FALSE	9/2/2015	2015	9/30/2015	9/29/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB - F3PT4A	\$96,426.24	\$96,426.24	The purpose of this notification to exercise and fund the First Option Year for CLIN 0500AB for the period of 30 Sep 15 through 29 Sep 16.	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
15428	FA873213D0017	Y002	02		Iron Bow Technologies, LLC	FALSE	9/14/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB - F3PT4A	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting (LOA) on CLIN 0500AB. SUBCLIN 050001 reflects the correct LOA.	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
15429	FA873213D0017	Y003	00	111908	Iron Bow Technologies, LLC	FALSE	12/12/2014	2015	12/12/2014	1/10/2015	DoD-AF	AETC	JBSA Randolph, TX	571 AMXS OL-A - F2DGAM	\$9,716.44	\$9,716.44	Servers/Storage RFID Equipment	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
15430	FA873213D0017	Y003	01	111908	Iron Bow Technologies, LLC	FALSE	1/28/2015	2015	1/28/2015	2/20/2015	DoD-AF	AETC	JBSA Randolph, TX	571 AMXS OL-A - F2DGAM	-\$701.14	\$0.00	The purpose of this modification is to replace products due to non-availability, decrease price from \$9,716.44 to \$9,060.66 and extend delivery date.	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
15431	FA873213D0017	YW01	00		Iron Bow Technologies, LLC	FALSE	9/9/2016	2016	9/9/2016	10/31/2016	DoD-Army	US Army	Walla Walla, WA	ARMY CORPS OF ENGINEERS	\$83,863.63	\$83,863.63	Network Equipment	Sickle, Mary	mary.m.vansickle@usace.army.mil	(509) 527-7204

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15432	FA873213D0017	YW01	01		Iron Bow Technologies, LLC	FALSE	9/12/2016	2016			DoD-Army	US Army	Walla Walla, WA	ARMY CORPS OF ENGINEERS	-\$83,863.63	-\$83,863.63	Vendor provided the wrong contract number NETCENTS-2 / FA8732-13-D-0017, therefore a de-obligation of funds on this contract is needed to allow funds to be added to the correct contract number W52P1J-16-D-0014 that is replacing this one.	Sickle, Mary	mary.m.vansickle@usace.army.mil	(509) 527-7204
15433	FA873213D0017	YX01	00		Iron Bow Technologies, LLC	FALSE	7/25/2017	2017	7/25/2017	8/20/2017	DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$33,075.00	\$33,075.00	WARRANTY	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
15434	FA873213D0017	YX01	1A		Iron Bow Technologies, LLC	FALSE	8/1/2017	2017			DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$0.00	\$0.00	Purpose of Modification is to change Vendor Pay office from DEAMS to DFAS ROME 068688. All other terms and conditions remain the same. ADMIN MOD.	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
15435	FA873213D0017	YX01	1B		Iron Bow Technologies, LLC	FALSE	9/6/2017	2017			DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$0.00	\$0.00	MOD TO CORRECT DFAS ROME PAY OFFICE DODAAC TO HQ0348. all other terms and conditions remain the same. ADMIN MOD.	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
15436	FA873213D0017	YX01	1C		Iron Bow Technologies, LLC	FALSE	10/24/2017	2018			DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$0.00	\$0.00	Purpose of this modification to change Vendor Pay Office from HQ0348 to HQ0248. HQ0248 is DFAS ROME. Email is CCO-NAVY-VPIS@DFAS.MIL and phone is 800-756-4571, Option 2, Option 4. ADMIN MOD.	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
15437	FA873213D0017	YX03	00		Iron Bow Technologies, LLC	FALSE	7/27/2017	2017	7/27/2017	9/25/2017	DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$20,548.91	\$20,548.91	MULTIMEDIA	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
15438	FA873213D0017	YX07	00		Iron Bow Technologies, LLC	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$35,763.90	\$35,763.90	SOFTWARE	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
15439	FA873213D0017	Z050	00		Iron Bow Technologies, LLC	FALSE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-ANG	ANG	Buckley AFB	233RD SPACE GROUP	\$6,954.30	\$6,954.30	PERIPHERALS	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498
15440	FA873213D0017	Z051	00		Iron Bow Technologies, LLC	FALSE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-ANG	ANG	Buckley AFB	233RD SPACE GROUP	\$38,781.39	\$38,781.39	NETWORKING EQUIPMENT	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498
15441	FA873213D0017	ZG01	00	157397	Iron Bow Technologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/24/2016	DoD-ANG	ANG	Salt Lake City, UT	F786CF CFT	\$19,002.60	\$19,002.60	SOFTWARE MAINTENANCE	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15442	FA873213D0017	ZG01	01	157397	Iron Bow Technologies, LLC	FALSE	9/29/2016	2016			DoD-ANG	ANG	Salt Lake City, UT	F786CF CFT	\$0.00	\$0.00	a) Contract is modified to correct the NAICS code. b) Funding remains unchanged. c) Reference Summary of Changes ADMIN MOD.	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338
15443	FA873213D0017	ZR01	00	108734	Iron Bow Technologies, LLC	FALSE	9/9/2014	2014	9/9/2014	9/23/2014	DoD-AF	ACC	Langley AFB	F9Q3CS-192 CF	\$69,361.20	\$69,361.20	Network Supplies and Services.	Daniels, Amy	amy.daniels@langley.af.mil	(757) 225-1794
15444	FA873213D0017	ZR01	01	108734	Iron Bow Technologies, LLC	FALSE	1/14/2015	2015	1/14/2015	1/28/2015	DoD-AF	ACC	Langley AFB	F9Q3CS-192 CF	\$3,732.30	\$3,732.30	The purpose of this modification is to add power cubes and cords required to operate CLIN 0001. As a result of this modification, the total funded amount for this document was increased by \$3,732.30 from \$69,361.20 to \$73,093.50.	Daniels, Amy	amy.daniels@langley.af.mil	(757) 225-1794
15445	FA873213D0017	ZSN3	00		Iron Bow Technologies, LLC	FALSE	7/29/2015	2015	7/28/2015	7/27/2016	DoD-Army	ACC-Army	Toby Hanna, PA	Toby Hanna Army Depot	\$63,811.57	\$63,811.57	EMC Maintenance Renewals for One Year Per Contract Numbers 63728295H, 63728295S, 63985761H, 63985761S, 63985879H and 63985879S.	Rex, Patricia	patricia.m.rex.civ@mail.mil	(570) 615-7671
15446	FA873213D0017	ZV01	00	108777	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/31/2014	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L F2M3U2	\$206,499.63	\$206,499.63	Servers/Storage Software Maintenance	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
15447	FA873213D0017	ZV02	00		Iron Bow Technologies, LLC	FALSE	9/18/2014	2014	9/18/2014	10/31/2014	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L F2M3U2	\$216,483.15	\$216,483.15	Network Equipment Servers/Storage Software Maintenance	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
15448	FA873213D0017	ZV03	00	108875	Iron Bow Technologies, LLC	FALSE	9/8/2014	2014	9/8/2014	10/5/2014	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR F3P3AQ	\$10,284.12	\$10,284.12	Networking Equipment	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
15449	FA873213D0017	ZV04	00	131320	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/31/2014	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCQR F3P3AQ	\$228,529.43	\$228,529.43	Peripherals	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
15450	FA873213D0017	ZV04	01		Iron Bow Technologies, LLC	FALSE	11/12/2014	2015	11/12/2014	12/12/2014	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCQR F3P3AQ	\$0.00	\$0.00	The purpose of this modification is to update the list of products in Attachment 1 at no additional cost to the government.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
15451	FA873213D0017	ZV05	00	132181	Iron Bow Technologies, LLC	FALSE	9/26/2014	2014	9/26/2014	10/30/2014	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCQR F3P3AQ	\$48,750.00	\$48,750.00	Maintenance	Williams, Cory	cory.williams.5@us.af.mil	(210) 671-4849
15452	FA873213D0017	ZV06	00	111574	Iron Bow Technologies, LLC	FALSE	9/30/2014	2014	9/30/2014	10/31/2014	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCQR F3P3AQ	\$234,843.12	\$234,843.12	Servers and Storage and Warranties	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15453	FA873213D0017	ZV07	00	111943	Iron Bow Technologies, LLC	FALSE	9/19/2014	2014	9/19/2014	10/20/2014	DoD-AF	AETC	JBSA Lackland, TX	AFCEC F2MUA	\$330,276.22	\$330,276.22	Servers/Storage	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
15454	FA873213D0017	ZV08	00	111771	Iron Bow Technologies, LLC	FALSE	9/24/2014	2014	9/24/2014	10/31/2014	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCQR F3P3AQ	\$257,411.60	\$257,411.60	Servers/ Storage Software Maintenance	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
15455	FA873213D0017	ZV09	00	126756	Iron Bow Technologies, LLC	FALSE	9/8/2015	2015	9/8/2015	10/13/2015	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$28,962.10	\$28,962.10	Network Equipment	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
15456	FA873213D0017	ZV11	00	127300	Iron Bow Technologies, LLC	FALSE	9/24/2015	2015	9/24/2015	1/15/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$587,839.22	\$587,839.22	Servers/Storage Network Equipment	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
15457	FA873213D0017	ZV11	01		Iron Bow Technologies, LLC	FALSE	9/29/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$0.00	\$0.00	The purpose of this modification is to correct the payment office to F87700 from F67100 on section 18, and to update FAR Clause 252.232-7006 with the new payment of fice. ADMIN MOD.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
15458	FA873213D0017	ZV13	00		Iron Bow Technologies, LLC	FALSE	9/30/2015	2015	9/30/2015	12/29/2015	DoD-AF	AETC	JBSA Lackland, TX	AMEDDCS G6	\$837,012.13	\$837,012.13	Multimedia	Canavati, Jorce	jorge.canavati@us.af.mil	() 671-1711
15459	FA873213D0017	ZV13	01		Iron Bow Technologies, LLC	FALSE	12/10/2015	2016	12/10/2015	3/30/2016	DoD-AF	AETC	JBSA Lackland, TX	AMEDDCS G6	\$0.00	\$0.00	53.243The purpose of this modification is to extend the period of performance 90 days. ADMIN MOD.	Canavati, Jorce	jorge.canavati@us.af.mil	() 671-1711
15460	FA873213D0017	ZX01	00	131152	Iron Bow Technologies, LLC	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AMC	Fairchild AFB	256 CBCS	\$68,713.80	\$68,713.80	Peripherals	Richard, Matthew	Matthew.Richard@us.af.mil	(509) 247-7223
15461	FA873213D0017	ZX02	00	131157	Iron Bow Technologies, LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AMC	Fairchild AFB	WADS MCCHORD AFB	\$27,352.10	\$27,352.10	Network Equipment	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
15462	FA873213D0017	ZX03	00	132428	Iron Bow Technologies, LLC	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-ANG	ANG	Camp Murray, WA	143 IOS	\$85,812.04	\$85,812.04	Network Equipment Servers/Storage	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
15463	FA873213D0017	ZX04	00		Iron Bow Technologies, LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-ANG	ANG	Camp Murray, WA	HQ 252 CCG	\$21,195.00	\$21,195.00	NETWORKING EQUIPMENT	Berube, Matthew	matthew.j.berube2.mil@mail.mil	(253) 512-2186
15464	FA873213D0017	ZX05	00		Iron Bow Technologies, LLC	FALSE	1/9/2018	2018	1/9/2018	2/8/2018	DoD-ANG	ANG	Fairchild AFB	141 CF/SCX WASHINGTON	\$9,997.71	\$9,997.71	NETWORKING EQUIPMENT	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
15465	FA873213D0018	0001	00		immix Technology, Inc.	FALSE	8/26/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15466	FA873213D0018	0002	00	102834	immix Technology, Inc.	FALSE	3/17/2014	2014	3/17/2014	3/16/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	ACES PMO	\$79,939.27	\$165,474.30	Provide the Automated Civil Engineer System (ACES)/ Interim Work Information Management System (IWIMS) Program Office Hewlett Packard (HP) server hardware and associated software maintenance	Hudson, Annette	annette.hudson@gunter.af.mil	
15467	FA873213D0018	0002	01		immix Technology, Inc.	FALSE	3/19/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	ACES PMO	\$0.00	\$0.00	Change the Inspector information on task order FA8732-13-D0018 0002, page 2 of 21.	Hudson, Annette	annette.hudson@gunter.af.mil	
15468	FA873213D0018	0002	02	102834	immix Technology, Inc.	FALSE	4/1/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	ACES PMO	\$0.00	-\$24,120.55	Incorporate immix Technology updated quote, dated 19 Mar 2014, which bilaterally removes Option Period One CLINs 1002, 1003 and 1004.	Hudson, Annette	annette.hudson@gunter.af.mil	
15469	FA873213D0018	0002	03		immix Technology, Inc.	FALSE	5/14/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	ACES PMO	\$0.00	\$0.00	The purpose of this administrative modification is to change the line of accounting.	Hudson, Annette	annette.hudson@gunter.af.mil	
15470	FA873213D0018	0002	04		immix Technology, Inc.	FALSE	6/2/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	ACES PMO	\$0.00	\$0.00	The purpose of this administrative modification is to correct the line of accounting on modification 03	Hudson, Annette	annette.hudson@gunter.af.mil	
15471	FA873213D0018	0002	05		immix Technology, Inc.	FALSE	3/17/2015	2015	3/17/2015	3/16/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	ACES PMO	\$52,699.61	\$52,699.61	Exercise Option Period One	Dodd, Cynthia		
15472	FA873213D0018	0003	00	107718	immix Technology, Inc.	FALSE	9/11/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$219,652.30	\$219,652.30	Maintenance renewal of Serena PVCS in support of the Network Control Center (NCC)	Hawkins, Kenneth		
15473	FA873213D0018	0004	00	104749	immix Technology, Inc.	FALSE	8/5/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E. Moore Dr. Bldg. 889, Rm. 120	\$229,638.50	\$229,638.50	Maintenance	Dix, John		
15474	FA873213D0018	0004	01	124492	immix Technology, Inc.	FALSE	9/24/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E. Moore Dr. Bldg. 889, Rm. 120	\$0.00	\$0.00	The purpose of this modification is to correct the Period of Performance on page 2 as follows: FROM: 30 Sep 2016 - 29 Sep 2016 TO: 30 Sep 2015 - 29 Sep 2016	Dix, John		
15475	FA873213D0018	00212-16D0567	00		immix Technology, Inc.	FALSE	3/3/2016	2016	3/3/2016	4/3/2016	immix Tech	N/A	N/A	Harris IT	\$99,294.40	\$99,294.40	HP ArcSight Tier 4 Service	N/A,		
15476	FA873213D0018	114764	00	130933	immix Technology, Inc.	FALSE	10/20/2015	2016	10/20/2015	11/20/2015	immix	N/A	N/A	Telos	\$47,590.00	\$47,590.00	Aruba equipment	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15477	FA873213D0018	114764	01	130933	immix Technology, Inc.	FALSE	10/20/2015	2016			immix	N/A	N/A	Telos	\$0.00	\$0.00	Admin change.	N/A,		
15478	FA873213D0018	114764	02	130933	immix Technology, Inc.	FALSE	10/20/2015	2016			immix	N/A	N/A	Telos	\$226.60	\$226.60	Correct pricing and list contract info.	N/A,		
15479	FA873213D0018	114966	00		immix Technology, Inc.	FALSE	4/12/2016	2016	4/12/2016	4/29/2016	immix Tech	N/A	N/A	Telos	\$15,606.00	\$15,606.00	Aruba 7210	N/A,		
15480	FA873213D0018	1302-02	00		immix Technology, Inc.	FALSE	11/30/2017	2018	7/1/2017	5/30/2018	Immix Technology	N/A	N/A	Broadleaf	\$6,056.88	\$6,056.88	IBM Rational Publishing Engine Floating User Annual SW Subscription & Support Renewal	N/A,		
15481	FA873213D0018	14-MAR-2018-128	00		immix Technology, Inc.	FALSE	3/30/2018	2018	4/1/2018	3/31/2019	immix Tech	N/A	N/A	Broadleaf, Inc	\$205,089.51	\$205,089.51	Dynatrace Application Monitoring Agent Units - Pre-Production Edition. The stated prices includes 1	N/A,		
15482	FA873213D0018	16-063	00		immix Technology, Inc.	FALSE	6/6/2016	2016	5/27/2016	5/26/2017	immix	N/A	N/A	Array Info Tech	\$12,013.78	\$12,013.78	ORACLE-RENEW	N/A,		
15483	FA873213D0018	20150331	00		immix Technology, Inc.	FALSE	3/31/2015	2015	3/31/2015	4/30/2015	immix Tech	N/A	N/A	Datum	\$85,615.65	\$85,615.65	** TAA Compliant ** COO: US HP FSCA Flex NCD SW E-LTU 9x5 SUPP ** TRUSTED PRODUCT **	N/A,		
15484	FA873213D0018	201710-30	00		immix Technology, Inc.	FALSE	8/17/2017	2017	11/1/2017	11/30/2017	immix Tech	N/A	N/A	IndraSoft	\$2,531.75	\$2,531.75	AINS product training	N/A,		
15485	FA873213D0018	22-May-2018-240	00		immix Technology, Inc.	FALSE	6/29/2018	2018	10/1/2018	9/30/2019	immix Tech	N/A	Eglin AFB	Broadleaf, Inc	\$7,841.21	\$7,841.21	CATIA Maintenance	N/A,		
15486	FA873213D0018	24-JAN-2018-40	00		immix Technology, Inc.	FALSE	3/7/2018	2018	3/26/2018	3/25/2019	immix Tech	N/A	N/A	Broadleaf, Inc	\$69,478.63	\$69,478.63	MCIRO FOCUS SILKPERFORMER annual maintenance	N/A,		
15487	FA873213D0018	340152	00	103952	immix Technology, Inc.	FALSE	1/30/2015	2015	2/1/2015	1/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$914,910.04	\$914,910.04	Maintenance for: ENOVIA File Collaboration Server-System	Parker, Russ		(931) 454-5240
15488	FA873213D0018	372674	00		immix Technology, Inc.	FALSE	10/31/2016	2017	10/31/2016	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$14,834.54	\$14,834.54	Maintenance for: SIMULIA Abaqus/CAE Analysis Pack-Token	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
15489	FA873213D0018	386869	00	195008	immix Technology, Inc.	FALSE	1/19/2018	2018	1/19/2018	1/26/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$5,854.29	\$5,854.29	Subscription License for: SIMULIA Abaqus/CAE-Shareable	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
15490	FA873213D0018	40010387	00		immix Technology, Inc.	FALSE	12/5/2016	2017	10/1/2016	9/30/2017	immix Tech	N/A	N/A	OBXtek	\$86,572.72	\$86,572.72	Maintenance for: ENOVIA software	N/A,		
15491	FA873213D0018	4201732542	00		immix Technology, Inc.	FALSE	5/13/2018	2018	5/27/2018	5/26/2019	immix Tech	N/A	N/A	Raytheon	\$112,803.80	\$112,803.80	HP Fortify	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15492	FA873213D0018	50010120	00		immix Technology, Inc.	FALSE	10/20/2017	2018	10/1/2017	9/30/2018	immix Tech	N/A	N/A	OBXtek	\$27,103.95	\$27,103.95	Renewal Maint for Dimensions CM	N/A,		
15493	FA873213D0018	50010188	00	00304	immix Technology, Inc.	FALSE	1/12/2018	2018	10/1/2017	9/30/2018	immix Tech	N/A	N/A	OBXtek	\$80,895.20	\$80,895.20	Maintenance	N/A,		
15494	FA873213D0018	5A01	00	130013	immix Technology, Inc.	FALSE	9/18/2015	2015	9/18/2015	9/17/2016	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$3,347,103.20	\$3,347,103.20	Software Maintenance	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456
15495	FA873213D0018	5C01	00	128323	immix Technology, Inc.	FALSE	3/11/2015	2015	3/11/2015	4/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	Deborah Knight	\$334,942.07	\$334,942.07	Servers/Storage	Smith, Adam		
15496	FA873213D0018	5C01	01	128327	immix Technology, Inc.	FALSE	3/31/2015	2015	3/31/2015	4/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	Deborah Knight	-\$35,886.53	-\$35,886.53	Incorporation of Revised Attachment 1, Immix Technology Quote #QUO-564683-C8C8F9 and Deobligation of Funds on CLIN 0001 CHANGE IN PRICE: -\$35,886.53 CHANGE IN OBLIGATION: -\$35,886.53	Ralston, Chase		
15497	FA873213D0018	5C07	00	133707	immix Technology, Inc.	FALSE	5/4/2015	2015	5/4/2015	5/3/2016	DoD-AF	AFMC	Wright-Patterson AFB	BPN:F4FTAK	\$228,871.85	\$228,871.85	Servers/Storage	Ralston, Chase		
15498	FA873213D0018	5C07	01		immix Technology, Inc.	FALSE	5/15/2015	2015	5/15/2015	5/3/2016	DoD-AF	AFMC	Wright-Patterson AFB	BPN:F4FTAK	\$0.00	\$0.00	SUBJECT: Administrative Modification to update Attachment 1 and remove Quarterly Billing from CLIN 0001 CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Smith, Adam		
15499	FA873213D0018	5E01	00	103252	immix Technology, Inc.	FALSE	2/19/2014	2014	2/19/2014	3/19/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$197,763.47	\$197,763.47	HP hardware and maintenance	Keith, Matthew	matthew.keith@afcent.af.mil	
15500	FA873213D0018	5E02	00	105351	immix Technology, Inc.	FALSE	6/24/2014	2014	6/24/2014	6/30/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$178,125.00	\$178,125.00	Citrix XenDesktop Platinum Edition Concurrent User	Deppa, Thomas	thomas.deppa@afcent.af.mil	
15501	FA873213D0018	5E03	00	108189	immix Technology, Inc.	FALSE	8/5/2014	2014	8/5/2014	9/29/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS	\$1,469,536.01	\$1,469,536.01	EMC Platinum Support Software	Deppa, Thomas	thomas.deppa@afcent.af.mil	
15502	FA873213D0018	5E04	00	108158	immix Technology, Inc.	FALSE	8/12/2014	2014	9/25/2014	9/24/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS	\$338,176.10	\$338,176.10	HP Software Q7V Supp	Keith, Matthew	matthew.keith@afcent.af.mil	
15503	FA873213D0018	5T02	00	103933	immix Technology, Inc.	FALSE	9/26/2015	2015	9/26/2015	1/2/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$29,496.91	\$29,496.91	Network Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15504	FA873213D0018	5T06	00	132421	immix Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFSOC	Hurlburt Field	BY1 SOCS SCXR	\$31,005.00	\$31,005.00	Multimedia	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
15505	FA873213D0018	5T12	00		immix Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	9/27/2016	DoD	AFSOC	Hurlburt Field	1 SOCS SCXR	\$22,617.62	\$22,617.62	MAINTENANCE	Shreve, Clyde	clyde.shreve@us.af.mil	(850) 884-3266
15506	FA873213D0018	5V01	00		immix Technology, Inc.	FALSE	5/31/2016	2016	5/31/2016	6/17/2016	DoD-AF	ACC	Tyndall AFB	325 FW/ATO	\$35,521.87	\$35,521.87	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
15507	FA873213D0018	5Y01	00	117641	immix Technology, Inc.	FALSE	9/16/2015	2015	9/16/2015	11/12/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6N	\$236,165.00	\$236,165.00	Multimedia	McCombs, Heather	heather.mccombs@afrc.af.mil	(478) 327-1619
15508	FA873213D0018	6C01	00	102945	immix Technology, Inc.	FALSE	3/28/2014	2014	3/28/2014	10/31/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$22,194.45	\$22,194.45	Reflection for Secure IT software maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
15509	FA873213D0018	6C02	00	103899	immix Technology, Inc.	FALSE	4/24/2014	2014	8/1/2014	7/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$44,761.75	\$44,761.75	HP Fortify - HP SW Enterprise Basic Support, HP WebInspect - HP SW Enterprise Basic Support	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
15510	FA873213D0018	6C03	00	103772	immix Technology, Inc.	FALSE	4/30/2014	2014	6/1/2014	5/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$34,469.22	\$34,469.22	HP Fortify SCA Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
15511	FA873213D0018	6C04	00	104035	immix Technology, Inc.	FALSE	5/9/2014	2014	5/9/2014	6/9/2014	DoD-AF	AMC	Scott AFB	375 CS	\$422,510.00	\$422,510.00	CheckPoint equipment and software maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
15512	FA873213D0018	6C05	00	106578	immix Technology, Inc.	FALSE	7/16/2014	2014	9/6/2014	9/5/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$5,379.98	\$5,379.98	US HP SW Enterprise Basic Support	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
15513	FA873213D0018	6C06	00	107269	immix Technology, Inc.	FALSE	10/1/2014	2015	10/1/2014	11/1/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$27,680.85	\$27,680.85	(Qty 75 EA) Maintenance for PVCS Version Manager for Windows, Unix or Linux	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
15514	FA873213D0018	6C07	00	106359	immix Technology, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$8,305.20	\$8,305.20	US Support For: Integrity Server	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
15515	FA873213D0018	6C08	00	109739	immix Technology, Inc.	FALSE	10/1/2014	2015	11/1/2014	10/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$22,546.85	\$22,546.85	Reflection for Secure IT Server Windows Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
15516	FA873213D0018	6C09	00	110147	immix Technology, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/28/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$21,111.87	\$21,111.87	Sonatype CLM for Risk & Remediation Bundle w/Nexus Pro	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
15517	FA873213D0018	6C10	00	108454	immix Technology, Inc.	FALSE	3/26/2015	2015	3/26/2015	2/29/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$4,732.15	\$4,732.15	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15518	FA873213D0018	6C10	01		immix Technology, Inc.	FALSE	4/13/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$59.73	\$59.73	The purpose of this modification is to: 1. Add CLIN 0002 to add additional funding to CLIN 0001. 2. All other terms and conditions remain the same.	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
15519	FA873213D0018	6C11	00	111310	immix Technology, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$60,654.02	\$60,654.02	CISCO VTC EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
15520	FA873213D0018	6C12	00	110451	immix Technology, Inc.	FALSE	10/1/2015	2016	11/1/2015	10/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$22,177.25	\$22,177.25	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
15521	FA873213D0018	6C13	00	110032	immix Technology, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$20,390.96	\$20,390.96	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
15522	FA873213D0018	6C14	00	110071	immix Technology, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$10,911.05	\$10,911.05	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
15523	FA873213D0018	6C15	00	154046	immix Technology, Inc.	FALSE	10/1/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$20,805.22	\$20,805.22	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
15524	FA873213D0018	6U01	00	101979	immix Technology, Inc.	FALSE	2/27/2014	2014	3/4/2014	7/31/2014	DoD-AF	ACC	Offutt AFB	2 SYOS	\$30,816.94	\$257,544.22	BIG-IP SERVICE: PREMIUM, (LEVEL 1-3) F5 Networks	Thomas, Lucas	lucas.thomas@offutt.af.mil	
15525	FA873213D0018	6U01	01	101979	immix Technology, Inc.	FALSE	6/25/2014	2014	8/1/2014	7/31/2015	DoD-AF	ACC	Offutt AFB	2 SYOS	\$75,575.76	\$75,575.76	Exercise Option Year 1 at the rates specified in CLIN(s) 1001-1004.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
15526	FA873213D0018	6U01	02	101979	immix Technology, Inc.	FALSE	6/19/2015	2015	8/1/2015	7/31/2016	DoD-AF	ACC	Offutt AFB	2 SYOS	\$75,575.76	\$75,575.76	The purpose of this modification is to: A. Exercise and fund Option Year 2 at the rates specified in CLIN(s) 2001-2004. B. Period of Performance for Option Year 2 is hereby changed to read; 1 Aug 2015 to 31 Jul 2016.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
15527	FA873213D0018	6U01	03		immix Technology, Inc.	FALSE	9/10/2015	2015			DoD-AF	ACC	Offutt AFB	2 SYOS	\$0.00	\$0.00	Correct the Paying Office DoDAAC within DFARS Clause 252.232.7006 Wide Area Workf low Payment Instructions f rom; F03000 to read F67100. Correct Paying Office within the extended description on CLINs 2001 - 2004 from; F03000 to F67100	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	

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15528	FA873213D0018	6U02	00	128145	immix Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$444,999.26	\$444,999.26	Software	Hurley, Owen	owen.hurley.1@u.s.af.mil	(402) 294-7703
15529	FA873213D0018	7000329780	00		immix Technology, Inc.	FALSE	9/12/2017	2017	9/12/2017		immix Tech	N/A	N/A	NORTHROP GRUMMAN	\$13,923.78	\$13,923.78	ReadyAPI SoapUI NG Pro Fixed User Subscription License (1 Year Subscription)	Unknown,		
15530	FA873213D0018	7757	00		immix Technology, Inc.	FALSE	5/27/2015	2015	5/27/2015	6/27/2015	DoD-AF	AFMC	Eglin AFB	AFRL/RW	\$48,403.18	\$48,403.18	Simulation and analytical software. Bought by JAMSADC for USAF.	N/A,		
15531	FA873213D0018	8594	00		immix Technology, Inc.	FALSE	6/21/2017	2017	6/21/2017	7/20/2017	Immix Tech	N/A	N/A	JAMSADC	\$37,932.36	\$37,932.36	subscription Licenses	N/A,		
15532	FA873213D0018	8615	00		immix Technology, Inc.	FALSE	6/24/2017	2017	6/24/2017	7/23/2017	Immix Tech	N/A	N/A	JAMSADC	\$134,392.03	\$134,392.03	1ST AND RENEWAL MAINT FOR ENTERPRISE PORTFOLIO MGT APPLICATION AND TRAINING	N/A,		
15533	FA873213D0018	8632	00		immix Technology, Inc.	FALSE	7/11/2017	2017	7/11/2017	8/10/2017	Immix Tech	N/A	N/A	JAMSADC	\$7,989.42	\$7,989.42	Maintenance for: CATIA.Assembly Modeling	N/A,		
15534	FA873213D0018	8633	00		immix Technology, Inc.	FALSE	7/11/2017	2017	7/11/2017	8/10/2017	Immix Tech	N/A	N/A	JAMSADC	\$97,535.12	\$97,535.12	Software maint	N/A,		
15535	FA873213D0018	9011	00		immix Technology, Inc.	FALSE	9/11/2017	2017	10/2/2017	10/1/2018	IMMIX TECHNOLOGY	Unknown	Unknown	BROADLEAF	\$33,945.84	\$33,945.84	SIMULIA Abaqus/CAE Analysis Pack	Unknown,		
15536	FA873213D0018	9024	00		immix Technology, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	IMMIX TECHNOLOGY	Unknown	Unknown	BROADLEAF	\$98,821.59	\$98,821.59	Maintenance for MasterKey Plus Base (Includes MSC Nastran, Adams, Dytran, Easy5, Enterprise Mvis	Unknown,		
15537	FA873213D0018	AS16-0797	00		immix Technology, Inc.	FALSE	10/14/2016	2017	10/14/2016	11/14/2016	immix Tech	N/A	N/A	American Systems Corp	\$1,133,769.54	\$1,133,769.54	AVAYA COMMUNICATIONS SOLUTION	N/A,		
15538	FA873213D0018	CC0195	00		immix Technology, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFSPC	Peterson AFB	SMC	\$5,476.28	\$5,476.28	Oracle Crystal Ball Suite - Application User - Software Update License & Support, Oracle Crystal Ball Suite - Application User	N/A,		
15539	FA873213D0018	CC0208	00	161918	immix Technology, Inc.	TRUE	1/23/2017	2017	1/23/2017	1/31/2018	DoD-AF	AETC	Randolph AFB	Unknown	\$24,967.14	\$24,967.14	Renewal Maint for PVCS Professional Named (1) (SRN31211)	N/A,		
15540	FA873213D0018	CC0297	00		immix Technology, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	WPAFB	Unknown	\$6,941.34	\$6,941.34	Tableau Desktop - Personal - License	N/A,		
15541	FA873213D0018	CC0551	00		immix Technology, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/28/2016	DoD-AF	AFDW	JB Anacostia-Bolling	AFPA	\$5,952.00	\$5,952.00	Tableau Desktop - Professional - License	N/A,		

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15542	FA873213D0018	CC0792	00		immix Technology, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	WNU - Human Systems	\$1,044.00	\$1,044.00	Full Monte for MSP - Schedule Risk Analysis for Microsoft Project	Unknown,		
15543	FA873213D0018	CC0896	00	194751	immix Technology, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/7/2018	DoD-AF	ACC	Offutt AFB	Unknown	\$878.44	\$878.44	Tableau Server - WebClient Interactor (Add-on) License RSR	Unknown,		
15544	FA873213D0018	CC1016	00		immix Technology, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/30/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Unknown	\$16,362.68	\$16,362.68	HP Fortify Static Code Analyzer (SCA) 4.x (HP FSCA Flex NCD SW E-LTU)	N/A,		
15545	FA873213D0018	CC1041	00		immix Technology, Inc.	FALSE	4/27/2017	2017	5/5/2017	5/4/2018	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$1,119.04	\$1,119.04	Primavera P6 Professional Project Management -	Unknown,		
15546	FA873213D0018	CC104500	00	104500	immix Technology, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$7,860.08	\$7,860.08	SolidWorks Premium 2014	N/A,		
15547	FA873213D0018	CC108054	00	108054	immix Technology, Inc.	TRUE	8/7/2014	2014	8/7/2014	9/7/2014	DOD-AFR	AFRC	Niagra Falls	107 W	\$15,749.50	\$15,749.50	Catalyst 3750X 48 Port PoE IP Base	N/A,		
15548	FA873213D0018	CC1091	00	196745	immix Technology, Inc.	FALSE	3/22/2018	2018			DoD-AF	AFMC	Tinker AFB	Unknown	\$388.24	\$388.24		N/A,		
15549	FA873213D0018	CC114816	00	114816	immix Technology, Inc.	TRUE	3/30/2015	2015	3/26/2015	3/25/2016	DoD-AF	AFSC	TINKER AFB	U.S. AIR FORCE (USAF)	\$1,500.73	\$1,500.73	Maintenance for: CATIA - User Companion for Hybrid Design Product-Shareable	N/A,		
15550	FA873213D0018	CC115225	00	115225	immix Technology, Inc.	TRUE	3/6/2015	2015	3/18/2015	3/17/2016	DoD-AF	AFMC	KIRTLAND AFB	Kirtland AFB	\$5,511.28	\$5,511.28	SolidWorks Professional 2014	N/A,		
15551	FA873213D0018	CC115537	00	115537	immix Technology, Inc.	TRUE	3/4/2015	2015	3/1/2015	2/29/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	WRIGHT-PATTERSON AFB	\$1,299.15	\$1,299.15	SolidWorks Professional Subs. Service Renewal - 1 Year	N/A,		
15552	FA873213D0018	CC116855	00	116855	immix Technology, Inc.	TRUE	3/25/2015	2015	4/24/2015	4/23/2016	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AIR FORCE BASE	\$9,283.19	\$9,283.19	Renewal Maint for Serena Business Manager - Concurrent (8,9,11) (SRN31237)	N/A,		
15553	FA873213D0018	CC118906	00	118906	immix Technology, Inc.	TRUE	5/27/2015	2015			DoD-AF	AFSPC	PATRICK AFB	PATRICK AIR FORCE BASE	\$15,901.44	\$15,901.44	Transition Networks 1 Gbps Fiber Nic, SC	N/A,		
15554	FA873213D0018	CC119460	00	119460	immix Technology, Inc.	TRUE	6/16/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFMC	HILL AFB	HILL AIR FORCE BASE	\$638.51	\$638.51	Support For: Mathcad Professional - Floating	N/A,		
15555	FA873213D0018	CC1196	00		immix Technology, Inc.	FALSE	4/25/2017	2017	4/12/2017	6/29/2017	DoD-AF	AMC	McConnell AFB	Unknown	\$1,674.66	\$1,674.66		Unknown,		
15556	FA873213D0018	CC127284	00	127284	immix Technology, Inc.	TRUE	9/29/2015	2015			DoD-AF	AFMC	EDWARDS AFB	EDWARDS AIR FORCE BASE	\$22,673.24	\$22,673.24		N/A,		

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15557	FA873213D0018	CC135021	00	135021	immix Technology, Inc.	TRUE	12/10/2015	2016	2/1/2016	1/31/2017	DoD-AF	AETC	RANDOLPH AFB	RANDOLPH AIR FORCE BASE	\$24,239.87	\$24,239.87		N/A,		
15558	FA873213D0018	CC136493	00	136493	immix Technology, Inc.	TRUE	1/14/2016	2016			DoD-AF	AFMC	HANSCOM AFB	26 NOS	\$24,800.00	\$24,800.00	Panorama central management software, 100 devices	N/A,		
15559	FA873213D0018	CC138077	00	138077	immix Technology, Inc.	TRUE	2/18/2016	2016	2/18/2016	2/17/2017	DoD-AF	AFMC	ROME NY AFB	AIR FORCE RESEARCH LABORATORY - INFORMATION DIRECT	\$7,940.76	\$7,940.76	Renewal Maint for RM Named with No database program (SRN31191)	N/A,		
15560	FA873213D0018	CC139082	00	139082	immix Technology, Inc.	TRUE	4/18/2016	2016	6/19/2016	6/18/2017	DoD-AF	AFMC	HANSCOM AFB	HILL AIR FORCE BASE	\$8,317.88	\$8,317.88	Renewal Maint for Serena Business Manager - Concurrent (8,9,11) (SRN31237)	N/A,		
15561	FA873213D0018	CC139490	00	139490	immix Technology, Inc.	TRUE	3/30/2016	2016	4/7/2016	7/18/2016	DoD-AF	AFMC	ROBINS AFB	ROBINS AIR FORCE BASE	\$6,005.55	\$6,005.55	Renewal Maint for Serena Service Manager - Content Concurrent MNT (SRN31208)	N/A,		
15562	FA873213D0018	CC140749	00	140749	immix Technology, Inc.	TRUE	4/11/2016	2016			DoD-AF	AFMC	WRIGHT-PATTERSON AFB	WRIGHT-PATTERSON AIR FORCE BASE	\$19,871.80	\$19,871.80	Tableau Server - Web Client Interactor - License	N/A,		
15563	FA873213D0018	CC141344	00	141344	immix Technology, Inc.	TRUE	5/18/2016	2016			DoD-AF	AFMC	WRIGHT-PATTERSON AFB	Wright Patterson AFB	\$8,288.00	\$8,288.00	1120E - Eng keys no ps (GSA)	N/A,		
15564	FA873213D0018	CC142955	00	142955	immix Technology, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	HILL AFB	Hill Air Force Base	\$10,819.27	\$10,819.27	Replicator for Windows (2) LIC (SRN30793)	N/A,		
15565	FA873213D0018	CC144868	00	144868	immix Technology, Inc.	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFRC	Robins AFB	AIR FORCE RESERVE COMMAND	\$19,587.60	\$19,587.60	HP FSCA Flex NCD SW E-LTU	N/A,		
15566	FA873213D0018	CC145515	00	145515	immix Technology, Inc.	TRUE	7/15/2016	2016	7/17/2016	7/16/2017	DoD-AF	AFMC	EDWARDS AFB	Edwards Air Force Base	\$5,629.94	\$5,629.94	HP Software 9NR Supp	N/A,		
15567	FA873213D0018	CC147084	00	147084	immix Technology, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	Air Force Space Command	San Antonio	Air Force	\$12,247.92	\$12,247.92	EnCase® Forensic V7 Physical License	N/A,		
15568	FA873213D0018	CC1471	00	199849	immix Technology, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/17/2018	DoD-AF	AMC	Edwards AFB, CA	U.S. AIR FORCE (USAF)	\$2,501.10	\$2,501.10	Desktop-Professional-License (Term), 1 year	N/A,		
15569	FA873213D0018	CC148031	00	148031	immix Technology, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	HILL AFB	USAF	\$6,648.40	\$6,648.40	PowerBroker Identity Services Enterprise Edition License (1-49)	N/A,		

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15570	FA873213D0018	CC151306	00	151306	immix Technology, Inc.	TRUE	8/9/2016	2016			DoD-AF	AFMC	LACKLAND AFB	Wilford Hall	\$5,952.00	\$5,952.00	Tableau Desktop - Professional - License	N/A,		
15571	FA873213D0018	CC152046	00	152046	immix Technology, Inc.	TRUE	8/18/2016	2016	9/25/2016	9/24/2017	DoD-AF	AFLCMC	Robins AFB	ROBINS AFB	\$5,473.80	\$5,473.80	HP SW Enterprise Basic Support	N/A,		
15572	FA873213D0018	CC152622	00	152622	immix Technology, Inc.	TRUE	8/29/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFSPC	PATRICK AFB	USAF	\$23,617.44	\$23,617.44	Single Service Call (Minimum 4 hour response to include scheduled and non-scheduled system mainten	N/A,		
15573	FA873213D0018	CC152997	00	152997	immix Technology, Inc.	TRUE	8/31/2016	2016	9/13/2016	9/12/2017	DoD-AF	AMC	SCOTT AFB	Scott AFB	\$1,914.06	\$1,914.06	HP SW Enterprise Basic Support	N/A,		
15574	FA873213D0018	CC153465	00	153465	immix Technology, Inc.	TRUE	8/22/2016	2016			DoD-AF	ACC	NEWPORT NEWS	USAF	\$3,968.00	\$3,968.00	Tableau Desktop - Professional - License	N/A,		
15575	FA873213D0018	CC1881	00	183766	immix Technology, Inc.	TRUE	8/23/2017	2017	7/12/2017	7/11/2018	DoD-AF	WRIGHT-PATTERSON AFB	WRIGHT-PATTERSON AFB	AIR FORCE RESERVE COMMAND	\$4,427.63	\$4,427.63	HP SW Enterprise Standard Support	N/A,		
15576	FA873213D0018	CC1946	00		immix Technology, Inc.	TRUE	8/18/2015	2015			DoD-AF	AFMC	HANSCOM AFB	AFMC	\$13,893.42	\$13,893.42		N/A,		
15577	FA873213D0018	CC1949	00		immix Technology, Inc.	TRUE	9/21/2016	2016			DoD-AF	AMC	SCOTT AFB	U.S. Air Force	\$7,936.00	\$7,936.00	Tableau Desktop - Professional - License	N/A,		
15578	FA873213D0018	CC2243	00	151848	immix Technology, Inc.	TRUE	9/8/2016	2016			DoD-AF	AFMC	EDWARDS AFB	USAF	\$12,722.39	\$12,722.39	ChangeGear Enterprise - Concurrent User License	N/A,		
15579	FA873213D0018	CC233603	00	111035	immix Technology, Inc.	TRUE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AFSPC	Peterson AFB	Unknown	\$12,867.04	\$12,867.04	PRTNR TP VID 8X5XNBD SX20 Qk Set HD, NPP, 4x PHDCam, 1 mic, RCDuration: 12Months, SX20 Quick Set HD, NPP, 4x PHDCam, 1 mic, remote cntrl	N/A,		
15580	FA873213D0018	CC238416	00	112856	immix Technology, Inc.	TRUE	10/1/2014	2015	10/1/2014	11/1/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$23,887.06	\$23,887.06	HP DP drive extn WIN/Netware/Linux E-LTU 9x5 1st Yr Supp, HP DP drive extn WIN/Netware/Linux E-LTU	N/A,		
15581	FA873213D0018	CC251164	00	119969	immix Technology, Inc.	TRUE	8/11/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AIR FORCE BASE	\$5,226.72	\$5,226.72		N/A,		
15582	FA873213D0018	CC2805	00		immix Technology, Inc.	TRUE	2/21/2017	2017			DoD-AF	AFMC	HILL AFB	USAF	\$868.44	\$868.44	Tableau Server - Web Client Interactor - License	N/A,		
15583	FA873213D0018	CC2941	00	164593	immix Technology, Inc.	TRUE	2/15/2017	2017	2/18/2017	2/17/2018	DoD-AF	AFMC	Rome Labs	AFRL\IFKO	\$8,301.60	\$8,301.60	Renewal Maint for Serena Business Manager - Named (8,11) (SRN31239), etc.	N/A,		

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15584	FA873213D0018	CC2989	00	153107	immix Technology, Inc.	TRUE	9/15/2016	2016	10/11/2016	10/10/2017	DoD-AF	AFMC	EGLIN AFB	U.S. AIR FORCE (USAF)	\$6,841.22	\$6,841.22	SPARC T5-2 server: model family CSI:19229329	N/A,		
15585	FA873213D0018	CC298982	00	169877	immix Technology, Inc.	TRUE	5/23/2017	2017	5/9/2017	5/8/2018	DoD-AF	AMC	Edwards	Edwards Air Force Base	\$24,259.00	\$24,259.00	Citrix XenDesktop Platinum Edition - x1 User/Device License Software Maintenance Renewal** TRUSTED P	N/A,		
15586	FA873213D0018	CC300004	00	175558	immix Technology, Inc.	TRUE	6/8/2017	2017	7/19/2017	7/18/2018	DoD-AF	AFMC	ROBINS AFB	Robins Air Force Base	\$21,114.90	\$21,114.90	Renewal Maint for Serena Service Manager - Content Concurrent MNT (SRN31208)	N/A,		
15587	FA873213D0018	CC3056	00		immix Technology, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	PACAF	Unknown	36 Contracting Sq	\$952.89	\$952.89	Server-Web Client Interactor-License--Purchase	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
15588	FA873213D0018	CC3118	00	160678	immix Technology, Inc.	TRUE	12/27/2016	2017	5/20/2017	5/19/2018	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	U.S. AIR FORCE (USAF)	\$16,374.32	\$16,374.32	Oracle Database Standard Edition - Named User Plus Perpetual CSI 20311934	N/A,		
15589	FA873213D0018	CC3151	00	199151	immix Technology, Inc.	TRUE	4/5/2018	2018	5/4/2018	5/3/2019	DoD-AF	National Air and Space Intelligence Center	WFAFB	U.S. AIR FORCE (USAF)	\$22,511.60	\$22,511.60	PowerBroker Identity Services Enterprise Edition Maintenance (50-99)	N/A,		
15590	FA873213D0018	CC3749	00	199331	immix Technology, Inc.	FALSE	3/30/2018	2018	3/29/2018	3/28/2019	DoD-AF	AFMC	Eglin AFB	Unknown	\$20,898.98	\$20,898.98		N/A,		
15591	FA873213D0018	CC3872	00		immix Technology, Inc.	TRUE	1/4/2018	2018			DoD-AF	AMC	MCCHORD AFB	U.S. Air Force	\$9,920.00	\$9,920.00	Desktop-Professional-Maintenance. Item can not be sold seperatly from equal corresponding quantites	N/A,		
15592	FA873213D0018	CC4016	00	125919	immix Technology, Inc.	TRUE	8/10/2015	2015			DoD-AF	AFMC	KIRTLAND AFB	USAF	\$15,690.38	\$15,690.38		N/A,		
15593	FA873213D0018	CC4221	00	185648	immix Technology, Inc.	TRUE	9/6/2017	2017	9/25/2017	9/24/2018	DoD-AF	AFLCMC	Robins AFB	ROBINS AIR FORCE BASE	\$6,185.40	\$6,185.40	HP SW Enterprise Standard Support	N/A,		
15594	FA873213D0018	CC4716	00	107531	immix Technology, Inc.	TRUE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AFRC	AFRC	Robins AFB	Unknown	\$14,921.08	\$14,921.08	Cisco Catalyst 3750X 12 Port GE SFP IP Base (for Luke AFB)	N/A,		
15595	FA873213D0018	CC4931	00		immix Technology, Inc.	TRUE	12/15/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFSOC	HURLBURT FIELD	Hill Air Force Base	\$2,301.81	\$2,301.81		N/A,		
15596	FA873213D0018	CC5216	00		immix Technology, Inc.	TRUE	3/26/2018	2018			DoD-AF	AMC/A2	Scott	SCOTT AIR FORCE BASE	\$5,472.00	\$5,472.00	Panasonic CF-19 HDD	N/A,		
15597	FA873213D0018	CC5260	00		immix Technology, Inc.	TRUE	4/22/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFMC	HILL AFB	Hill Air Force Base	\$2,213.40	\$2,213.40	PowerBroker Identity Services Enterprise Edition Maintenance (1-49)	N/A,		

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15598	FA873213D0018	CC5261	00	128530	immix Technology, Inc.	TRUE	9/14/2015	2015			DoD-AF	AFMC	HANSCOM AFB	Wright-Patterson Air Force Base	\$3,967.98	\$3,967.98		N/A,		
15599	FA873213D0018	CC5289	00		immix Technology, Inc.	TRUE	8/20/2015	2015			DoD-AF	AFMC	ROBINS AFB	AFRES	\$1,984.06	\$1,984.06		N/A,		
15600	FA873213D0018	CC5408	00		immix Technology, Inc.	TRUE	2/27/2017	2017			DoD-AF	AFMC	HILL AFB	Scott AFB	\$1,984.00	\$1,984.00	Tableau Desktop - Professional - License	N/A,		
15601	FA873213D0018	CC5596	00	111916	immix Technology, Inc.	TRUE	10/31/2014	2015	10/31/2014	11/30/2014	DoD-Army	NORTHCOM	Latham, NY	JTFN-J6	\$23,875.71	\$23,875.71	PTP 45600 Full Connectorised - Link Complete	N/A,		
15602	FA873213D0018	CC5757	00	178216	immix Technology, Inc.	TRUE	9/22/2017	2017	9/27/2017	9/26/2018	DoD-AF	ACC	DAVIS-MONTHAN AFB	Davis Monthan AFB	\$13,563.40	\$13,563.40	XenApp Platinum Edition 4.5 with Feature Pack 1	N/A,		
15603	FA873213D0018	CC5770	00	107477	immix Technology, Inc.	TRUE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	ACC	Langley AFB	HQ AFTC	\$16,677.13	\$16,677.13	IBM I2 Analyst's Notebook Concurrent User SW Subscription & Support Reinstatement 12 Months	N/A,		
15604	FA873213D0018	CC6033	00	169460	immix Technology, Inc.	TRUE	6/9/2017	2017	5/9/2017	5/8/2018	DoD-AF	AMC	Edwards	HURLBURT FIELD	\$4,399.80	\$4,399.80	Citrix XenDesktop Platinum Edition - Concurrent User	N/A,		
15605	FA873213D0018	CC6276	00		immix Technology, Inc.	TRUE	1/24/2017	2017			DoD-AF	AFMC	HILL AFB	Edwards Air Force Base	\$3,968.00	\$3,968.00	Tableau Desktop - Professional - License	N/A,		
15606	FA873213D0018	CC6560	00	171262	immix Technology, Inc.	TRUE	5/9/2017	2017	4/30/2017	4/30/2018	DoD-AF	AFMC	Rome	AIR FORCE ISR AGENCY	\$562.50	\$562.50	Citrix XenDesktop Platinum Edition - x1 User/Device License Software Maintenance Renewal** TRUSTED P	N/A,		
15607	FA873213D0018	CC6653	00		immix Technology, Inc.	TRUE	8/3/2016	2016			DoD-AF	AFMC	WRIGHT-PATTERSON AFB	Wright-Patterson Air Force Base	\$13,888.00	\$13,888.00	Tableau Desktop - Professional - License	N/A,		
15608	FA873213D0018	CC6713	00	205536	immix Technology, Inc.	TRUE	6/29/2018	2018	5/8/2018	5/8/2019	DoD-AF	AFMC	EDWARDS AFB	US Dept of the Air Force RESEARCH LAB	\$24,259.00	\$24,259.00	Citrix XenDesktop Platinum Edition - x1 User/Device License Software Maintenance Renewal** TRUSTED P	N/A,		
15609	FA873213D0018	CC6766	00		immix Technology, Inc.	TRUE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	ACC	Langley AFB	Unknown	\$20,726.25	\$20,726.25	Citrix NetScaler MPX 5500 Platinum Edition Appliance Gold	N/A,		
15610	FA873213D0018	CC7135	00		immix Technology, Inc.	TRUE	3/2/2017	2017	3/1/2017	2/28/2018	DoD-AF	ACC	Dahlgren	Joint Warfare Analysis Center	\$13,794.33	\$13,794.33	TVS Enterprise with 100 devices Annual Maint. Sub.	N/A,		

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15611	FA873213D0018	CC7470	00	169697	immix Technology, Inc.	TRUE	4/5/2017	2017			DoD-AF	AETC	SHEPPARD AFB	Tinker Air Force Base	\$10,080.00	\$10,080.00	Desktop-Professional-License (Term) Tableau Software	N/A,		
15612	FA873213D0018	CC7602	00	156812	immix Technology, Inc.	TRUE	9/22/2016	2016			DoD-AF	771 ESS	Wright Patterson AFB	Department of the Air Force	\$2,976.00	\$2,976.00	Tableau Desktop - Personal - License	N/A,		
15613	FA873213D0018	CC7604	00		immix Technology, Inc.	TRUE	6/1/2016	2016	6/1/2016	7/1/2016	DoD-AF	Tinker Air Force Base	Tinker	Tinker AFB	\$5,950.05	\$5,950.05	Tableau Desktop - Professional - License	N/A,		
15614	FA873213D0018	CC7604-1	00		immix Technology, Inc.	TRUE	6/2/2016	2016	8/26/2016	8/25/2017	DoD-AF	Tinker Air Force Base	Tinker	Tinker AFB	\$793.74	\$793.74	Tableau Desktop - Professional - Annual Maintenance Renewal	N/A,		
15615	FA873213D0018	CC7757	00		immix Technology, Inc.	TRUE	6/19/2015	2015			DoD-AF	AFMC	EGLIN AFB	Eglin AFB	\$47,914.21	\$47,914.21		N/A,		
15616	FA873213D0018	CC7801	00		immix Technology, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/17/2016	DoD-AF	AFLCMC	Robins AFB	ROBINS AIR FORCE BASE	\$5,588.16	\$5,588.16	1000BASE-T SFP, TAA compliant	N/A,		
15617	FA873213D0018	CC7877	00		immix Technology, Inc.	TRUE	9/25/2017	2017			DoD-AF	ACC	MOUNTAIN HOME AFB	Department of the Air Force	\$949.56	\$949.56	Server-Web Client Interactor-License--Purchase required to be in conjunction with 3531102.1307.lte	N/A,		
15618	FA873213D0018	CC792	00		immix Technology, Inc.	TRUE	9/16/2016	2016			DoD-AF	AFSC	Tinker AFB	Wright Patterson AFB	\$5,000.00	\$5,000.00	Polaris is designed for integrating cost, schedule, and risk data into a single analytical environme	N/A,		
15619	FA873213D0018	CC7938	00		immix Technology, Inc.	TRUE	3/23/2018	2018	3/23/2018	3/22/2019	DoD-AF	AFMC	TINKER AFB	Hill Air Force Base	\$2,699.67	\$2,699.67	Renewal Maint for Serena Business Manager - Concurrent (8,9,11) (SRN31237)	N/A,		
15620	FA873213D0018	CC7965	00		immix Technology, Inc.	TRUE	9/6/2017	2017	9/7/2017	4/11/2018	DoD-AF	AFMC	Wright-Patterson AFB	Natl Air & Space Center	\$23,851.42	\$23,851.42	Tableau Desktop - Professional - License	Unknown,		
15621	FA873213D0018	CC8297	00	167493	immix Technology, Inc.	TRUE	3/14/2017	2017	1/31/2017	1/30/2018	DoD-AF	AMC	Scott AFB	Department of the Air Force	\$3,597.66	\$3,597.66	Tableau Desktop - Professional - Annual Maintenance Renewal	N/A,		
15622	FA873213D0018	CC8462	00	159663	immix Technology, Inc.	TRUE	9/30/2016	2016			DoD-AF	AFSC	TINKER AFB	TINKER AIR FORCE BASE	\$2,722.40	\$2,722.40	X1 Serch 8 - Perpetual License	N/A,		
15623	FA873213D0018	CC8841	00	103596	immix Technology, Inc.	TRUE	5/8/2014	2014	5/8/2014	6/8/2014	DoD-ANG	AFNG	Niagra Falls	Unknown	\$5,311.68	\$5,311.68	Cisco Catalyst Compact 3560CG-8TC-S - Switch - managed - 8 x 10/100/1000 + 2 x shared SFP	Unknown,		
15624	FA873213D0018	CC8879	00		immix Technology, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-ANG	AFMC	Wright-Patterson AFB	88 CONS/PK	\$833.70	\$833.70	Desktop-Professional-License (Term), 1 year	Unknown,		
15625	FA873213D0018	CC9087	00	164285	immix Technology, Inc.	TRUE	2/15/2017	2017			DoD-AF	AETC	RANDOLPH AFB	Buckley AFB	\$3,968.00	\$3,968.00	Tableau Desktop - Professional - License	N/A,		

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15626	FA873213D0018	CC9090	00	164445	immix Technology, Inc.	TRUE	2/27/2017	2017			DoD-AF	Air Force Pentagon	Washington	USAF	\$3,968.00	\$3,968.00	Tableau Desktop - Professional - License	N/A,		
15627	FA873213D0018	CC9423	00	156484	immix Technology, Inc.	TRUE	9/20/2016	2016			DoD-AF	771 ESS	Wright Patterson AFB	Scott Air Force Base	\$3,968.00	\$3,968.00	Tableau Desktop - Professional - License	N/A,		
15628	FA873213D0018	CC9526	00		immix Technology, Inc.	TRUE	1/16/2017	2017	3/23/2017	3/22/2018	DoD-AF	AFMC	HANSCOM AFB	HILL AIR FORCE BASE	\$2,577.87	\$2,577.87	Renewal Maint for Serena Business Manager - Concurrent (8,9,11) (SRN31237)	N/A,		
15629	FA873213D0018	CC95756	00	171334	immix Technology, Inc.	TRUE	5/1/2015	2015	4/17/2015	4/16/2016	DoD-AF	AFMC	KIRTLAND AFB	Kirtland AFB	\$3,155.88	\$3,155.88	HP Software WXJ Supp - 9x5	N/A,		
15630	FA873213D0018	CC9683	00		immix Technology, Inc.	TRUE	3/8/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFSC	TINKER AFB	TINKER AIR FORCE BASE	\$670.87	\$670.87	HP Software WXL Supp	N/A,		
15631	FA873213D0018	CCTN66130	00		immix Technology, Inc.	TRUE	6/6/2017	2017			DoD-AF	AFMC	EGLIN AFB	Eglin AF Base	\$1,889.00	\$1,889.00	YubiKey 4 (OTP+U2F+CCID)	N/A,		
15632	FA873213D0018	CCWG-2015-023	01	114160	immix Technology, Inc.	TRUE	1/15/2015	2015	3/1/2015	2/28/2016	DoD-AF	AFMC	EDWARDS AFB	Computer Warehouse	\$12,580.57	\$12,580.57	Ixia Bundle Renewal for USAF-Edwards	N/A,		
15633	FA873213D0018	CCWG-2015-102	00	117885	immix Technology, Inc.	TRUE	4/16/2015	2015	4/17/2015	4/16/2016	DoD-AF	AFMC	EDWARDS AFB	Edwards Air Force Base	\$7,061.75	\$7,061.75	HP Software WXJ Supp - 9x5	N/A,		
15634	FA873213D0018	CT01	00		immix Technology, Inc.	FALSE	1/31/2014	2014	1/31/2014	2/28/2014	DoD-AF	AFGSC	Ellsworth AFB	SAF/FMPS	\$48,810.74	\$48,810.74	Serena Service Manager Content, Serena Business Manager	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
15635	FA873213D0018	CT02	00	105719	immix Technology, Inc.	FALSE	6/30/2014	2014	6/30/2014	7/30/2014	DoD-AF	AFGSC	Ellsworth AFB	AFFSO-North	\$26,945.18	\$26,945.18	Citrix XenApp	Gustaf, Steven	steven.gustaf@ellsworth.af.mil	(605) 385-1742
15636	FA873213D0018	CT03	00	114159	immix Technology, Inc.	FALSE	12/24/2014	2015	12/11/2014	12/10/2015	DoD-AF	ACC	Ellsworth AFB	AFFSO-NORTH - F 4F TCB	\$155,766.73	\$155,766.73	Maintenance	Clemens, Bernard	Bernard.Clemens@us.af.mil	(605) 385-1718
15637	FA873213D0018	CT05	00		immix Technology, Inc.	FALSE	1/8/2015	2015	1/31/2015	1/30/2016	DoD-AF	ACC	Ellsworth AFB	AFFSO-NORTH - F 4F TCB	\$75,927.06	\$75,927.06	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
15638	FA873213D0018	CT07	00	135466	immix Technology, Inc.	FALSE	12/10/2015	2016	12/10/2015	12/16/2015	DoD-AF	AFGSC	Ellsworth AFB	SAF /FMPS PEN TAGON	\$166,995.83	\$166,995.83	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
15639	FA873213D0018	CT09	00	135894	immix Technology, Inc.	FALSE	1/11/2016	2016	1/11/2016	1/31/2016	DoD-AF	AFGSC	Ellsworth AFB	SAF /FMPS PEN TAGON	\$118,908.46	\$118,908.46	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742

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15640	FA873213D0018	CT09	01	96924	immix Technology, Inc.	FALSE	2/2/2016	2016	2/13/2016	2/12/2017	DoD-AF	AFGSC	Ellsworth AFB	SAF /FMPS PEN TAGON	\$0.00	\$0.00	The purpose of this modification is: 1. To adjust the Coverage Period on CLIN 0021 from 31 Jan 2016 - 30 Jan 2017 to 13 Feb 2016 - 12 Feb 2017. ADMIN MOD.	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
15641	FA873213D0018	CT11	00		immix Technology, Inc.	FALSE	12/8/2016	2017	1/31/2017	1/30/2018	DoD-AF	AFGSC	Ellsworth AFB	SAF /FMPS PENTAGON	\$136,828.80	\$136,828.80	Maintenance	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
15642	FA873213D0018	CT12	00		immix Technology, Inc.	FALSE	12/10/2016	2017	12/11/2016	12/10/2017	DoD-AF	AFGSC	Ellsworth AFB	SAF /FMPS PEN TAGON	\$175,363.04	\$175,363.04	MAINTENANCE	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
15643	FA873213D0018	D201	00	106662	immix Technology, Inc.	FALSE	8/18/2014	2014	8/18/2014	9/17/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$8,067.68	\$8,067.68	Cisco products	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
15644	FA873213D0018	E-000440	00		immix Technology, Inc.	FALSE	5/5/2016	2016	5/5/2016	6/5/2016	immix Tech	N/A	N/A	DMI	\$36,965.10	\$36,965.10	Arbortext Editor	N/A,		
15645	FA873213D0018	E-000454	00		immix Technology, Inc.	FALSE	6/10/2016	2016	6/10/2016	7/10/2016	immix	N/A	N/A	DMI	\$5,249.03	\$5,249.03	Support for: Arbortext IsoDraw 3D Extension	N/A,		
15646	FA873213D0018	FA2521-17-F-0325	00		immix Technology, Inc.	FALSE	7/31/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFSPC	Patrick AFB	DEOMI	\$46,088.36	\$46,088.36	E09PYLL - IBM SPSS Custom Tables Concurrent User Annual SW Subscription	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
15647	FA873213D0018	FA2816-17-F-0029	00	170641	immix Technology, Inc.	FALSE	5/31/2017	2017	6/5/2017	6/4/2018	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$59,250.00	\$59,250.00	Citrix Netscaler MPX 9700 Support	Mak, Alan	alan.mak@us.af.mil	() 653-1472
15648	FA873213D0018	FA2816-18-F-0036	00	202139	immix Technology, Inc.	FALSE	5/23/2018	2018	6/5/2018	6/4/2019	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$59,250.00	\$59,250.00	Citrix Netscaler MPX 9700 Support	Mak, Alan	alan.mak@us.af.mil	() 653-1472
15649	FA873213D0018	FA2823-17-F-8053	00	184117	immix Technology, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFTC	Eglin AFB	TMG/CTF	\$462,918.20	\$462,918.20	ClearCube	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
15650	FA873213D0018	FA3002-18-F-0084	00		immix Technology, Inc.	FALSE	4/23/2018	2018	4/23/2018	4/22/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8/6	\$31,204.22	\$86,139.41	MAINTENANCE EST TOT ORDER VALUE CONTAINS 4 OPTIONS (UNFUNDED)	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
15651	FA873213D0018	FA3016-17-F-0035	00		immix Technology, Inc.	FALSE	7/14/2017	2017	7/16/2017	7/15/2018	DoD-AF	AETC	JBSA Lackland, TX	12 MSG SV	\$12,600.00	\$12,600.00	NETWORK EQUIPMENT	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746
15652	FA873213D0018	FA3016-18-F-0232	00		immix Technology, Inc.	FALSE	2/12/2018	2018	2/12/2018	2/12/2019	DoD	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$49,272.96	\$49,272.96	MAINTENANCE	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584

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15653	FA873213D0018	FA3016-18-F-0456	00		immix Technology, Inc.	FALSE	7/15/2018	2018	7/16/2018	7/15/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FSS/FSCF	\$12,600.00	\$12,600.00	SOFTWARE	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
15654	FA873213D0018	FA4407-17-F-6138	00	190560	immix Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	9/24/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$405,833.14	\$405,833.14	Checkpoint Software Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
15655	FA873213D0018	FA4407-18-F-6101	00	193852	immix Technology, Inc.	FALSE	1/1/2018	2018	1/1/2018	6/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A2	\$36,315.80	\$0.00	GRRIP Warranties Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
15656	FA873213D0018	FA4407-18-F-6142	00		immix Technology, Inc.	FALSE	3/30/2018	2018	4/2/2018	4/1/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$10,877.20	\$10,877.20	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
15657	FA873213D0018	FA4407-18-F-6149	00	198784	immix Technology, Inc.	FALSE	9/25/2018	2018	9/25/2018	9/24/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$429,007.50	\$429,007.50	Maintenance	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
15658	FA873213D0018	FA4407-18-F-6156	00	200669	immix Technology, Inc.	FALSE	7/13/2018	2018	7/13/2018	7/12/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$38,118.50	\$38,118.50	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
15659	FA873213D0018	FA4407-18-F-6158	00	200670	immix Technology, Inc.	FALSE	5/31/2018	2018	5/31/2018	5/30/2019	DoD	AMC	Scott AFB	USTC/TCAQ-T	\$18,145.40	\$18,145.40	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
15660	FA873213D0018	FA4407-18-F-6H08	00		immix Technology, Inc.	FALSE	7/13/2018	2018			DoD	AMC	Scott AFB	USTC/TCAQ-T	\$7,503.30	\$7,503.30		Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
15661	FA873213D0018	FA4407-18-F-6S08	00		immix Technology, Inc.	FALSE	6/1/2018	2018	6/2/2018	6/1/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$32,138.26	\$32,138.26	MAITNENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
15662	FA873213D0018	FA4608-17-F-3017	00		immix Technology, Inc.	FALSE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	\$247,992.00	\$247,992.00		Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
15663	FA873213D0018	FA4608-17-F-3017	01		immix Technology, Inc.	FALSE	6/28/2017	2017			DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	\$0.00	\$0.00	Admin mod	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
15664	FA873213D0018	FA4608-17-F-3075	00	177006	immix Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	\$247,992.00	\$247,992.00	NX-3460-G5, 4 Nodes and accessories	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
15665	FA873213D0018	FA4608-17-F-3076	00	177005	immix Technology, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	\$247,992.00	\$247,992.00	SePRnet Consolidation	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
15666	FA873213D0018	FA4861-17-F-B135	00	184567	immix Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	1/24/2018	DoD-AF	AMC	Nellis AFB	99 CS/SCBBO	\$285,401.68	\$285,401.68	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
15667	FA873213D0018	FA4877-17-F-0113	00		immix Technology, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/22/2017	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$39,484.70	\$39,484.70	Tableau Server - Web Client Interactor - Software and Annual Maintenance	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15668	FA873213D0018	FA4890-17-F-0055	00	190816	immix Technology, Inc.	FALSE	9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	ACC	Langley AFB	480 ISR WG	\$39,602.30	\$39,602.30	Server-Web Client Interactor License	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
15669	FA873213D0018	FA7014-17-F-1020	00		immix Technology, Inc.	FALSE	7/1/2017	2017	7/1/2017	6/30/2018	DoD-AF	ACC	Andrews AFB	AF/A5/A8	\$163,395.12	\$490,185.36	Software License Tier 4	Ness, Andrew	andrew.ness@afn-cr.af.mil	(240) 612-6207
15670	FA873213D0018	FA7014-17-F-1020	01		immix Technology, Inc.	FALSE	7/10/2017	2017			DoD-AF	ACC	Andrews AFB	AF/A5/A8	\$0.00	\$0.00	The purpose of this modification is to include FAR 52.217-9: Option to Extend the Terms of the Contract.	Ness, Andrew	andrew.ness@afn-cr.af.mil	(240) 612-6207
15671	FA873213D0018	FA7014-17-F-1020	02		immix Technology, Inc.	FALSE	9/29/2017	2017	7/1/2017	6/30/2018	DoD-AF	ACC	Andrews AFB	AF/A5/A8	\$168,416.14	\$168,416.14	As a result of this modification CLII # 1510 and CLII # 1511 has been added to the contract award. The total funded amount for this award has increased by \$168,416.14 from \$490,185.36 to \$658,601.50.	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
15672	FA873213D0018	FA7014-17-F-1020	03		immix Technology, Inc.	FALSE	4/25/2018	2018			DoD-AF	ACC	Andrews AFB	AF/A5/A8	\$0.00	\$0.00	The purpose of this modification is as follows: 1) Correct the PR Validation Error in the FSC block. 2) All other terms and conditions remain unchanged. ADMIN MOD.	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
15673	FA873213D0018	FA7014-17-F-1020	04		immix Technology, Inc.	FALSE	5/24/2018	2018			DoD-AF	ACC	Andrews AFB	AF/A5/A8	\$163,395.12	\$0.00	The purpose of this modification is to exercise the first option year on this contract. The total obligated value on this contract has increased by \$163,395.12 from \$331,811.26 to \$495,206.38.	Pederson, Michelle	michelle.l.pederson2.civ@mail.mil	(240) 612-6170
15674	FA873213D0018	FA7014-18-F-0011	00		immix Technology, Inc.	FALSE	12/8/2017	2018	12/11/2017	12/10/2018	DoD-AF	AFDW	Andrews AFB	AFCAA	\$170,019.24	\$170,019.24	Renewal Maintenance for Dimensions CM and Serena suite	Zuniga, Gabrielle	gabrielle.r.zuniga@mail.mil	(240) 612-6118
15675	FA873213D0018	FA7014-18-F-1018	00		immix Technology, Inc.	FALSE	12/22/2017	2018	1/31/2018	12/10/2018	DoD-AF	AFDW	Andrews AFB	SAF/FMFS	\$122,527.24	\$122,527.24	MAINTENANCE	Asper, Gage	gage.p.asper@mail.mil	(240) 612-6131
15676	FA873213D0018	FA8101-18-F-0047	00		immix Technology, Inc.	FALSE	12/22/2017	2018	12/22/2017	1/23/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$27,776.00	\$27,776.00	SOFTWARE MAINTENANCE	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
15677	FA873213D0018	FA8101-18-F-0213	00		immix Technology, Inc.	FALSE	6/18/2018	2018	6/18/2018	7/18/2018	DoD-AF	AFMC	Tinker AFB	7330 SENTRY BLVD	\$26,572.25	\$26,572.25	NETWORKING EQUIPMENT	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15678	FA873213D0018	FA8101-18-F-0250	00		immix Technology, Inc.	FALSE	6/18/2018	2018	6/18/2018	3/31/2019	DoD-AF	AFMC	Tinker AFB	AMXS/MXD VAA	\$78,194.63	\$416,181.69	Maintenance EST TOT ORDER VALUE INCLUDES 4 OPTIONS (UNFUNDED).	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
15679	FA873213D0018	FA8201-17-F-0018	00		immix Technology, Inc.	FALSE	5/25/2017	2017		5/31/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$30,942.00	\$30,942.00	Citrix License	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
15680	FA873213D0018	FA8218-17-F-0090	00	177616	immix Technology, Inc.	FALSE	8/28/2017	2017	8/29/2017	8/28/2018	DoD-AF	AFMC	Hill AFB	Unknown	\$1,425,499.55	\$1,425,499.55	NETWORK CENTRIC PRODUCTS	Rearick, Stephanie	stephanie.rearick@us.af.mil	
15681	FA873213D0018	FA8224-17-F-0023	00	161485	immix Technology, Inc.	FALSE	12/7/2016	2017	12/7/2016	1/6/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$332,883.00	\$332,883.00	Software - Dimensions CM for Windows	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
15682	FA873213D0018	FA8224-17-F-0162	00	174934	immix Technology, Inc.	FALSE	5/26/2017	2017		5/31/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$380,981.80	\$380,981.80	User Software Updates	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
15683	FA873213D0018	FA8224-18-F-0135	00		immix Technology, Inc.	FALSE	12/21/2017	2018	12/21/2017	1/20/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$71,703.50	\$71,703.50	MAINTENANCE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
15684	FA873213D0018	FA8224-18-F-0273	00		immix Technology, Inc.	FALSE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$192,976.30	\$192,976.30	Maintenance	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
15685	FA873213D0018	FA8307-16-F-0139	00	157949	immix Technology, Inc.	FALSE	9/22/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$56,490.11	\$113,760.68	Oracle RightNow Enterprise Dynamic Agent Desktop Cloud Service	Curry, Kellen		
15686	FA873213D0018	FA8307-16-F-0139	01	157949	immix Technology, Inc.	FALSE	9/12/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$57,270.57	\$57,270.57	The First Option Period is hereby exercised	Jenrette, Debra		
15687	FA873213D0018	FA8307-17-F-0088	00		immix Technology, Inc.	FALSE	7/7/2017	2017	7/7/2017	7/6/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$65,122.31	\$65,122.31	Warranty and Maintenance	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
15688	FA873213D0018	FA8307-18-F-0039	00		immix Technology, Inc.	FALSE	3/6/2018	2018	3/6/2018	3/30/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$101,624.38	\$101,624.38	NETWORKING EQUIPMENT	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
15689	FA873213D0018	FA8527-16-F-0069	00	148307	immix Technology, Inc.	FALSE	7/28/2016	2016	9/27/2016	9/26/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$204,471.46	\$204,471.46	Renewal Maint for Serena Service Manager - Content Concurrent MNT	Hart, Shea	shea.hart@us.af.mil	
15690	FA873213D0018	FA8527-17-F-0025	00	160924	immix Technology, Inc.	FALSE	11/22/2016	2017	10/22/2016	10/21/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$35,136.59	\$35,136.59	SERENA SOFTWARE RENEWAL	Hart, Shea	shea.hart@us.af.mil	
15691	FA873213D0018	FA8527-17-F-0087	00		immix Technology, Inc.	FALSE	9/27/2017	2017	9/27/2017	9/26/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$223,117.22	\$223,117.22	SERENA SOFTWARE RENEWAL	Hart, Shea	shea.hart@us.af.mil	
15692	FA873213D0018	FA8527-18-F-0008	00	191913	immix Technology, Inc.	FALSE	10/30/2017	2018	10/22/2017	6/30/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$26,192.57	\$26,192.57	SERENA SOFTWARE RENEWAL	Hart, Shea	shea.hart@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15693	FA873213D0018	FA8527-18-F-0044	00		immix Technology, Inc.	FALSE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$1,692,000.00	\$1,692,000.00	MAINTENANCE	Hart, Shea	shea.hart@us.af.mil	
15694	FA873213D0018	FA8532-16-F-0024	00	140077	immix Technology, Inc.	FALSE	4/1/2016	2016	3/31/2016	2/28/2017	DoD-AF	AFMC	Robins AFB	Unknown	\$90,528.76	\$90,528.76	Aspera Enterprise Server Licenses, Aspera Point-to-Point Client License	Hart, Shea	shea.hart@us.af.mil	
15695	FA873213D0018	FA8571-17-F-0064	00		immix Technology, Inc.	FALSE	9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFMC	Robins AFB	402 MXW	\$9,018.68	\$9,018.68	Renewal Maint for PVCs Professional Name, Renewal Maint for Serena Business Manage	Roe, Jennifer	jennifer.roe.2@us.af.mil	(478) 926-0337
15696	FA873213D0018	FA8604-16-F-7384	00		immix Technology, Inc.	FALSE	9/13/2016	2016	9/13/2016	9/12/2017	DoD-AF	AFMC	WPafb	HQ AFMC/A6	\$9,920.00	\$9,920.00	TABLEAU DESKTOP PROFESSIONAL	Dequinzio, William		
15697	FA873213D0018	FA8604-16-F-7424	00		immix Technology, Inc.	FALSE	9/19/2016	2016	9/19/2016	9/20/2016	DoD-AF	AFMC	WPafb	88 CS/SCO	\$973,235.72	\$973,235.72	Avaya Deskphones	Parks, Jamie		
15698	FA873213D0018	FA8604-16-F-7531	00		immix Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	9/26/2017	DoD-AF	AFMC	WPafb	AFRL/RXOC	\$130,708.35	\$130,708.35	MARKLOGIC LICENSES AND SUPPORT	Granato IV, Nicola		
15699	FA873213D0018	FA8604-17-F-1105	00		immix Technology, Inc.	FALSE	1/27/2017	2017	1/27/2017	2/26/2018	DoD-AF	AFMC	WPafb	AFRL/RQOC	\$23,065.08	\$23,065.08	ABAQUS/CAE LICENSE and tokens	Maertens, Mckenna		
15700	FA873213D0018	FA8604-17-F-1346	00		immix Technology, Inc.	FALSE	9/25/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$194,681.70	\$194,681.70	DECIPHER GREY MATTER PRODUCTS AND SUPPORT	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
15701	FA873213D0018	FA8604-17-F-1346	01		immix Technology, Inc.	FALSE	1/3/2018	2018	1/3/2018	9/28/2018	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$0.00	\$0.00	Non-ACAT; NASIC, Decipher Grey Matter Products and Support. Delivery Date Extension for CLINs 0503 and 0504.	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
15702	FA873213D0018	FA8604-17-F-1346	02		immix Technology, Inc.	FALSE	2/23/2018	2018			DoD-AF	AFMC	WPafb	NASIC/SCXA	\$0.00	\$0.00	Non-Acat; NASIC; Decipher Grey Matter Products and Support Change in Price: \$0.00 Change in Obligation: \$0.00 ADMIN MOD.	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
15703	FA873213D0018	FA8604-17-F-2031	00		immix Technology, Inc.	FALSE	4/7/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	WPafb	AFRL/RXOC	\$144,630.90	\$144,630.90	Abaqus Software Licenses and Maintenance	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
15704	FA873213D0018	FA8604-17-F-2038	00		immix Technology, Inc.	FALSE	4/4/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	WPafb	AFRL/RXOC	\$181,043.52	\$181,043.52	ABAQUS/CAE Software maintenance	Maertens, Mckenna		
15705	FA873213D0018	FA8604-17-F-2038	01		immix Technology, Inc.	FALSE	4/7/2017	2017			DoD-AF	AFMC	WPafb	AFRL/RXOC	\$0.00	\$0.00	Administrative modification	Maertens, Mckenna		
15706	FA873213D0018	FA8604-17-F-2049	00		immix Technology, Inc.	FALSE	4/6/2017	2017	4/6/2017	2/27/2018	DoD-AF	AFMC	WPafb	AFRL/RQOC	\$46,131.54	\$46,131.54	Abaqus/CAE licenses and tokens	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15707	FA873213D0018	FA8604-17-F-2049	01		immix Technology, Inc.	FALSE	4/14/2017	2017		4/14/2018	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$0.00	\$0.00	the purpose of this modification is to correct the end of the license period	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
15708	FA873213D0018	FA8604-17-P-2011	00		immix Technology, Inc.	FALSE	2/14/2017	2017	2/14/2017	11/30/2017	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$165,709.88	\$165,709.88	MSC MASTERKEY SOFTWARE RENEWAL	Granato IV, Nicola		
15709	FA873213D0018	FA8604-18-F-1050	00		immix Technology, Inc.	FALSE	2/16/2018	2018	2/16/2018	12/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$30,527.50	\$30,527.50	SOFTWARE	Dequinzio, William		
15710	FA873213D0018	FA8604-18-F-2046	00		immix Technology, Inc.	FALSE	4/4/2018	2018	4/1/2018	3/1/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$178,156.25	\$178,156.25	SOFTWARE	Baudendistell, Thomas		
15711	FA873213D0018	FA8604-18-F-2049	00		immix Technology, Inc.	FALSE	5/3/2018	2018	5/3/2018	5/15/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$142,960.34	\$142,960.34	SOFTWARE	Baudendistell, Thomas		
15712	FA873213D0018	FA8604-18-F-2065	00		immix Technology, Inc.	FALSE	4/30/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/STO	\$4,316.77	\$4,316.77	MAINTENANCE	Shrider, Gina		
15713	FA873213D0018	FA8726-16-F-0044	00	157749	immix Technology, Inc.	FALSE	9/22/2016	2016	9/22/2016	9/21/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$225,241.71	\$446,740.99	Refresh Hardware and Software product support HP ArcSight fielded products.	Bigelow, Brenda		
15714	FA873213D0018	FA8726-16-F-0044	01	157749	immix Technology, Inc.	FALSE	12/23/2016	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$82,789.73	\$0.00	Exercise Option 1	Bigelow, Brenda		
15715	FA873213D0018	FA8726-16-F-0044	02	157749	immix Technology, Inc.	FALSE	10/25/2017	2018	1/1/2018	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$26,379.00	\$0.00	exercise and obligate funds for Option Contract Line Item Number (CLIN) 0511	Bigelow, Brenda		
15716	FA873213D0018	FA8726-16-F-0044	03	157749	immix Technology, Inc.	FALSE	3/23/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$112,330.55	\$0.00	The purpose of this Modification, P00003, to Delivery Order (DO) FA8726-16-F-0044, is to exercise and obligate funds for Option Contract Line Item Number (CLIN) 0512 (AF NIPR Gateways FY18 Option Maintenance - April).	Bigelow, Brenda		
15717	FA873213D0018	fa8726-18-f-0042	00		immix Technology, Inc.	FALSE	4/13/2018	2018	4/13/2018	4/23/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$42,862.26	\$85,724.52	SOFTWARE EST TOT ORDER VALUE INCLUDES OPTIONS (UNFUNDED).	King, Timothy		
15718	FA873213D0018	FA8726-18-F-0105	00	206956	immix Technology, Inc.	FALSE	6/29/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$745,511.90	\$745,511.90	BITI - O&S - DMS - SOFTWARE	Tacito, Alan		
15719	FA873213D0018	FA8730-17-F-0091	00	162231	immix Technology, Inc.	FALSE	1/6/2017	2017	3/2/2017	3/1/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$592,191.66	\$592,191.66	2017 Citrix License Support Renewals (PK1691)	Coit, Timothy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15720	FA873213D0018	FA8730-18-F-0119	00		immix Technology, Inc.	FALSE	3/27/2018	2018	3/2/2018	3/1/2019	DoD-AF	AFMC	Hanscom AFB	Various	\$610,003.70	\$610,003.70	SOFTWARE	Patterson, Matthew		
15721	FA873213D0018	FA8734-17-F-0002	00	133695	immix Technology, Inc.	FALSE	10/4/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HIB	\$38,597.33	\$38,597.33	HP SW Enterprise Basic Support	Delarosa, Mark		
15722	FA873213D0018	FA8734-18-F-0001	00		immix Technology, Inc.	FALSE	2/23/2018	2018	2/27/2018	2/26/2019	DoD-AF	AETC	JBSA Randolph, TX	Various	\$38,146.50	\$38,146.50	SOFTWARE	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
15723	FA873213D0018	FA8734-18-F-0004	00		immix Technology, Inc.	FALSE	10/30/2017	2018	10/30/2017	11/30/2017	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$43,615.87	\$43,615.87	purchase HP Fortify Licenses and maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
15724	FA873213D0018	FA8751-17-F-A097	00		immix Technology, Inc.	FALSE	7/31/2017	2017	7/31/2017	10/30/2017	DoD-AF	AFMC	Rome, NY	AFLCMC/HIB G	\$3,834,113.34	\$3,834,113.34	HARDWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15725	FA873213D0018	FA8751-17-F-A133	00		immix Technology, Inc.	FALSE	8/31/2017	2017	9/25/2017	3/3/2018	DoD-AF	AFMC	Rome, NY	AFLCMC/HIB G	\$645,871.41	\$3,344,291.27	HP ArcSight ESM & MC Software-Base Year WITH 2 OPTIONS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15726	FA873213D0018	FA8751-17-F-A133	01		immix Technology, Inc.	FALSE	2/8/2018	2018	3/4/2018	3/3/2019	DoD-AF	AFMC	Rome, NY	AFLCMC/HIB G	\$1,294,298.32	\$0.00	Option Year One (1) (04 March 2018 - 03 March 2019) is hereby exercised pursuant to FAR clause 52.217-9 entitled "Option to Extend one year."	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15727	FA873213D0018	FA8751-17-F-A133	02		immix Technology, Inc.	FALSE	3/26/2018	2018	3/4/2018	8/30/2018	DoD-AF	AFMC	Rome, NY	AFLCMC/HIB G	\$0.00	\$0.00	The purpose of this no cost modification is to edit the description and the Additional Guidance portion of the contract for CLIN 1500, to extend the Period of Coverage. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15728	FA873213D0018	FA8751-18-F-A027	00		immix Technology, Inc.	FALSE	2/5/2018	2018	2/5/2018	2/18/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLC	\$60,748.92	\$60,748.92	MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15729	FA873213D0018	FA8751-18-F-A034	00		immix Technology, Inc.	FALSE	2/23/2018	2018	2/23/2018	4/6/2018	DoD-AF	AFMC	Rome, NY	AFCENT/A6	\$666,736.00	\$666,736.00	NETWORKING EQUIPMENT	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
15730	FA873213D0018	FA8751-18-F-A073	00		immix Technology, Inc.	FALSE	5/1/2018	2018	6/4/2018	6/3/2019	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$5,588,092.77	\$5,588,092.77	Equipment, servers, software, maintenance	Tarbania, Jenna	jenna.tarbania@r1.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15731	FA873213D0018	FA8751-18-F-A073	01		immix Technology, Inc.	FALSE	6/25/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this modification is to incorporate the official DD254. A. The Exhibit/Attachment Table of Contents section is revised to record incorporation of Attachment 1, the of ficial DD254, dated 20180501. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r l.af.mil	(315) 330-2260
15732	FA873213D0018	FA8771-16-F-0002	00	150495	immix Technology, Inc.	FALSE	8/19/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$239,619.80	\$239,619.80	Purchase of Serena PVCs Maintenance Renewal	Sullivan, Janie		
15733	FA873213D0018	FA8771-16-F-0071	00		immix Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ C	\$4,735.00	\$4,735.00	SOFTWARE	Henderson, Orin		
15734	FA873213D0018	FA8771-17-F-1043	00		immix Technology, Inc.	FALSE	8/9/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Mr. David Waldrop	\$239,619.80	\$239,619.80	Maintenance	Smith, Ethan	ethan.smith.7@u s.af.mil	(334) 416-4154
15735	FA873213D0018	FA8773-17-F-0170	00	182784	immix Technology, Inc.	FALSE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Tinker AFB	90 IOS IOD	\$57,191.49	\$57,191.49	SOFTWARE	Germosen, Jose		(405) 734-9250
15736	FA873213D0018	FA8773-17-F-0202	00	186789	immix Technology, Inc.	FALSE	9/25/2017	2017	9/25/2017	12/24/2017	DoD-AF	AFMC	Tinker AFB	833 COS CC	\$119,173.04	\$119,173.04	NETWORKING EQUIPMENT	Germosen, Jose		(405) 734-9250
15737	FA873213D0018	FA8773-17-F-0202	01	186789	immix Technology, Inc.	FALSE	10/11/2017	2018			DoD-AF	AFMC	Tinker AFB	833 COS CC	\$0.00	\$0.00	The purpose of this modification is to correct the delivery address for this requirement. CLIN 0100 is also modif ied to reflect the correct option year, 1100.	Germosen, Jose		(405) 734-9250
15738	FA873213D0018	FA8773-17-F-0220	00	187185	immix Technology, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/28/2017	DoD-AF	AFMC	Tinker AFB	836 COS	\$119,173.04	\$119,173.04	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1 @us.af.mil	(405) 734-5426
15739	FA873213D0018	FA9300-16-F-0001	00		immix Technology, Inc.	FALSE	8/1/2016	2016	9/10/2016	9/9/2017	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQRM	\$65,330.60	\$65,330.60	SIMULIA ABAQUS PORTFOLIO PACK	Day, Katy		
15740	FA873213D0018	FA9300-16-F-0001	01		immix Technology, Inc.	FALSE	9/6/2016	2016			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQRM	-\$490.06	-\$490.06	The purpose of this modification is to de-obligate \$490.06 to match correct price. PR F1SRQR1658B001 Applies.	Day, Katy		
15741	FA873213D0018	FA9300-17-F-QQ02	00		immix Technology, Inc.	FALSE	9/26/2017	2017	9/25/2017	9/24/2018	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQRM	\$64,099.99	\$64,099.99	SOFTWARE	Day-Davis, Katy		
15742	FA873213D0018	FA9401-18-F-0021	00	191633	immix Technology, Inc.	FALSE	12/7/2017	2018	8/1/2017	7/31/2018	DoD-AF	AFMC	Kirtland AFB	AFRL	\$58,659.98	\$58,659.98	SIMULIA Abaqus Portfolio	Hamilton, Brenda	brenda.hamilton @offutt.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15743	FA873213D0018	ID04170065	00		immix Technology, Inc.	FALSE	6/16/2017	2017	6/16/2017	7/15/2017	GSA	GSA - Region 4	Atlanta, GA	Shaw AFB	\$1,186,456.43	\$1,186,456.43	Citrix hardware, software, support	Adams, Joshua	joshua.adams@gsa.gov	
15744	FA873213D0018	ID04170065	01		immix Technology, Inc.	FALSE	6/22/2017	2017	8/12/2017	3/15/2020	GSA	GSA - Region 4	Atlanta, GA	Shaw AFB	\$0.00	\$0.00	Purpose of mod is to add POP for support, no change in funding.	Adams, Joshua	joshua.adams@gsa.gov	
15745	FA873213D0018	ID04180072	00		immix Technology, Inc.	FALSE	5/29/2018	2018	5/25/2018	5/24/2019	GSA	GSA - Region 4	Atlanta, GA	Shaw AFB	\$3,302,469.19	\$8,540,792.72	NetScout MasterCare Support plus option years - CLIN records created	Adams, Joshua	joshua.adams@gsa.gov	
15746	FA873213D0018	ID40150194	00	123163	immix Technology, Inc.	FALSE	7/29/2015	2015	7/29/2015	8/29/2015	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HBG	\$185,882.02	\$185,882.02	Serena Software Renewal for Robins AFB	Cannon, Dwayne		(404) 215-6787
15747	FA873213D0018	ID40160001	00	134122	immix Technology, Inc.	FALSE	12/1/2015	2016	12/1/2015	10/21/2016	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HBG	\$31,942.30	\$31,942.30	Serena License and Maintenance Renewal for Robins AFB	Cannon, Dwayne		(404) 215-6787
15748	FA873213D0018	Q102	00	113094	immix Technology, Inc.	FALSE	10/29/2014	2015	11/1/2014	10/31/2014	DoD-AF	ACC	Dahlgren, VA	JWAC	\$68,680.86	\$68,680.86	IBM ILOG CPLEX OPTIMIZATION STUDIO DEVELOPER EDITION	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
15749	FA873213D0018	Q102	01		immix Technology, Inc.	FALSE	12/1/2014	2015			DoD-AF	ACC	Dahlgren, VA	JWAC	\$0.00	\$0.00	This modification adds DFAS Limestone as the Paying of fice in Block 18a. All other terms and conditions remain unchanged. ADMIN MOD.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
15750	FA873213D0018	Q105	00	113493	immix Technology, Inc.	FALSE	11/1/2014	2015	11/1/2014	10/31/2015	DoD-AF	ACC	Dahlgren, VA	JWAC	\$80,317.44	\$80,317.44	HP S2500N IPS 3Gbps-5-GT/1-10GE/2-Gb Fbr	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
15751	FA873213D0018	Q106	00	135322	immix Technology, Inc.	FALSE	5/28/2015	2015	5/28/2015	5/27/2016	DoD-AF	ACC	Newport News, VA	JWAC	\$20,069.00	\$20,069.00	Software with Maintenance	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
15752	FA873213D0018	Q106	01	119567	immix Technology, Inc.	FALSE	6/2/2015	2015	5/28/2015	5/27/2016	DoD-AF	ACC	Newport News, VA	JWAC	\$0.00	\$0.00	This modification adds SLINs to define each item further. Other terms and conditions remain unchanged.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
15753	FA873213D0018	Q106	02	119567	immix Technology, Inc.	FALSE	5/5/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	-\$35.00	-\$35.00	This modification de-obligates SLIN 0500AF and closes this purchase order. All other terms and conditions remain unchanged.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
15754	FA873213D0018	Q108	00	128600	immix Technology, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/30/2015	DoD-AF	ACC	Newport News, VA	NGB-J32-CD	\$145,319.40	\$145,319.40	Maintenance	Lawson, Lionel	lionel.lawson@us.af.mil	(757) 226-1952
15755	FA873213D0018	Q601	00		immix Technology, Inc.	FALSE	9/8/2016	2016	9/28/2016	9/27/2017	DoD-AF	AFMC	Robins AFB	580 SMXS/MXD PCB	\$26,257.98	\$26,257.98	Software	Elias, Maxine	maxine.elias@us.af.mil	(478) 327-2887

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15756	FA873213D0018	Q803	00	141812	immix Technology, Inc.	FALSE	4/21/2016	2016	4/22/2016	5/21/2016	DoD-AF	AFICA	WPAFB	AFICA/KA	\$33,240.40	\$33,240.40	Tableau Server-Web Client Interactor Licenses	Garrison, Ryan	ryan.garrison@us.af.mil	
15757	FA873213D0018	Q803	01	141812	immix Technology, Inc.	FALSE	7/29/2016	2016			DoD-AF	AFICA	WPAFB	AFICA/KA	\$0.00	\$0.00	The purpose of this modification is to update WAWF Payment Instructions 252.232-7006(a)(1) to say "combo". ADMIN MOD.	Garrison, Ryan	ryan.garrison@us.af.mil	
15758	FA873213D0018	Q804	00		immix Technology, Inc.	FALSE	9/14/2016	2016	9/14/2016	9/19/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFICA/KA	\$3,808.00	\$3,808.00	SOFTWARE	Garrison, Ryan	ryan.garrison@us.af.mil	
15759	FA873213D0018	Q901	00	102467	immix Technology, Inc.	FALSE	5/7/2014	2014	5/7/2014	5/6/2015	DoD-AF	AFMC	Tinker AFB	567 SMXS	\$8,638.42	\$8,638.42	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15760	FA873213D0018	Q901	01	102527	immix Technology, Inc.	FALSE	5/13/2014	2014			DoD-AF	AFMC	Tinker AFB	567 SMXS	\$0.00	\$0.00	The purpose of this modification is to change the NAICS code from 511210 to 334210.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15761	FA873213D0018	Q901	02		immix Technology, Inc.	FALSE	5/14/2014	2014		4/30/2015	DoD-AF	AFMC	Tinker AFB	567 SMXS	\$0.00	\$0.00	The purpose of this modification is to change the end date of the POP of the base year from 6 May 2015 to 30 April 2015 and the following option years to coincide with the renewal date of the base contract.			
15762	FA873213D0018	Q901	03	114975	immix Technology, Inc.	FALSE	4/30/2015	2015	4/30/2015	4/29/2016	DoD-AF	AFMC	Tinker AFB	567 SMXS	\$9,632.00	\$9,632.00	Exercise Option 1, 30 April 2015 thru 29 April 2016.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15763	FA873213D0018	Q901	04	102527	immix Technology, Inc.	FALSE	4/22/2016	2016			DoD-AF	AFMC	Tinker AFB	567 SMXS	\$9,510.49	\$9,510.49	The reason for the modification is to exercise Option II.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15764	FA873213D0018	Q901	05	102527	immix Technology, Inc.	FALSE	4/30/2017	2017	4/30/2017	4/29/2018	DoD-AF	AFMC	Tinker AFB	567 SMXS	\$10,233.50	\$10,233.50	The purpose of this modification is to exercise Option III (POP: 30 April 2017 to 29 April 2018).	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15765	FA873213D0018	Q901	06	102527	immix Technology, Inc.	FALSE	4/20/2017	2017			DoD-AF	AFMC	Tinker AFB	567 SMXS	\$0.00	\$0.00	The purpose of this mod is to make administrative changes in support of CON-IT migration. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15766	FA873213D0018	Q901	07	102527	immix Technology, Inc.	FALSE	5/1/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Tinker AFB	567 SMXS	\$10,233.50	\$10,233.50	To exercise and fund Option IV POP 1 May 2018 - 30 April 2019	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15767	FA873213D0018	Q902	00	103458	immix Technology, Inc.	FALSE	5/15/2014	2014	5/15/2014	6/1/2014	DoD-AF	AFMC	Tinker AFB	76 CMXG	\$41,320.68	\$41,320.68	SolidWorks Professional Subscription Renewal - 7 existing licenses	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15768	FA873213D0018	Q902	01	101972	immix Technology, Inc.	FALSE	5/21/2014	2014			DoD-AF	AFMC	Tinker AFB	76 CMXG	-\$763.06	-\$763.06	The purpose of this modification is to correct the Delivery Order Total Award Amount, per terms and conditions of Quote # QUO-479042-N4X1D1 incorporated by reference.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15769	FA873213D0018	Q903	00	102556	immix Technology, Inc.	FALSE	4/29/2014	2014	5/1/2014	4/30/2015	DoD-AF	AFMC	Tinker AFB	76 PMXG/MAE PP	\$60,213.35	\$301,066.75	SolidWorks Premium Subscription Services	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15770	FA873213D0018	Q903	01	102556	immix Technology, Inc.	FALSE	3/23/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFMC	Tinker AFB	76 PMXG/MAE PP	\$60,213.35	\$60,213.35	The purpose of this modification is to exercise Option I which begins 01 May 2015 and extends through 30 Apr 2016. Maintenance.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15771	FA873213D0018	Q903	02		immix Technology, Inc.	FALSE	5/1/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFMC	Tinker AFB	76 PMXG/MAE PP	\$60,213.35	\$60,213.35	The purpose of this modification is exercise Option II which begins on 01 May 2016 thru 30 April 2017.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15772	FA873213D0018	Q903	03	102556	immix Technology, Inc.	FALSE	5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Tinker AFB	76 PMXG/MAE PP	\$60,213.35	\$0.00	53.243The purpose of this modification is to exercise Option III which begins on 01 May 2017 thru 30 Apr 2018.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15773	FA873213D0018	Q903	04	102556	immix Technology, Inc.	FALSE	5/1/2018	2018	5/1/2018	5/1/2018	DoD-AF	AFMC	Tinker AFB	76 PMXG/MAE PP	\$60,213.35	\$0.00	The purpose of this modification is to exercise and fund option year 4.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15774	FA873213D0018	Q904	00	106294	immix Technology, Inc.	FALSE	8/14/2014	2014	8/14/2014	9/30/2014	DoD-AF	AFMC	Tinker AFB	72 CS	\$54,589.51	\$54,589.51	Cisco products	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15775	FA873213D0018	Q905	00	106828	immix Technology, Inc.	FALSE	8/7/2014	2014	8/7/2014	9/30/2014	DoD-AF	AFMC	Tinker AFB	76 CMXG	\$77,549.61	\$77,549.61	Annual License Charges (ALC) CATIA software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15776	FA873213D0018	Q906	00	113462	immix Technology, Inc.	FALSE	12/10/2014	2015	1/12/2015	9/30/2015	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$78,123.68	\$78,123.68	Maintenance	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15777	FA873213D0018	Q907	00	119742	immix Technology, Inc.	FALSE	11/25/2015	2016	11/25/2015	9/30/2016	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$79,998.56	\$79,998.56	Maintenance	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
15778	FA873213D0018	QQ01	00	105822	immix Technology, Inc.	FALSE	8/21/2014	2014	8/21/2014	8/25/2014	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQR	\$34,331.02	\$34,331.02	Accellion Enterprise Connect Mobile File Sharing	Gayler, Judy		
15779	FA873213D0018	QQ01	01		immix Technology, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQR	\$0.00	\$0.00	The purpose of this modification is to change the delivery address on this order and to add the Wide Area Work Flow instructions.	Gayler, Judy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15780	FA873213D0018	QQ02	00	120560	immix Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/9/2016	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$63,885.84	\$63,885.84	Software	Palen, Timothy		
15781	FA873213D0018	R201	00	115707	immix Technology, Inc.	FALSE	4/23/2015	2015	4/23/2015	4/24/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$87,692.00	\$183,116.00	Maintenance Options Years \$ included in the Est Order Ceiling.	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237
15782	FA873213D0018	R201	01	117264	immix Technology, Inc.	FALSE	11/1/2015	2016			DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$23,856.00	\$23,856.00	Exercise Option CLIN 1002	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
15783	FA873213D0018	R201	02	117264	immix Technology, Inc.	FALSE	11/1/2016	2017	11/1/2016	11/1/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$23,856.00	\$0.00	Exercise and fund 52.217-7 Option for Increased Quantity - Separately Priced Line Item. CLIN 2002.	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
15784	FA873213D0018	R201	03	117264	immix Technology, Inc.	FALSE	11/1/2017	2018			DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$23,856.00	\$0.00	The purpose for this modification is to exercise and fund option CLIN 3002 in accordance with the basic contract clause 52.217-7.	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
15785	FA873213D0018	R202	00	113124	immix Technology, Inc.	FALSE	4/28/2015	2015	4/30/2015	4/29/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$111,857.20	\$111,857.20	Maintenance	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
15786	FA873213D0018	R203	00	111559	immix Technology, Inc.	FALSE	6/15/2015	2015	6/15/2015	7/16/2015	DoD-AF	AFMC	Hill AFB	518 SMXS	\$37,366.61	\$37,366.61	Maintenance	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
15787	FA873213D0018	R204	00		immix Technology, Inc.	FALSE	4/22/2016	2016	4/22/2016	4/21/2017	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$116,518.35	\$116,518.35	Maintenance	Thomas, Melanie	melanie.thomas@hill.af.mil	(801) 586-9165
15788	FA873213D0018	R204	01		immix Technology, Inc.	FALSE	5/17/2016	2016	4/30/2016	4/29/2017	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$0.00	\$0.00	The purpose of this modification is to change the POP to 4/30/2016 - 4/29/2017. ADMIN MOD.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
15789	FA873213D0018	R301	00	104452	immix Technology, Inc.	FALSE	6/10/2014	2014	9/19/2014	9/18/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/VS	\$53,202.40	\$53,202.40	Out Year Maintenance - Oracle Database Enterprise	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
15790	FA873213D0018	R302	00	107277	immix Technology, Inc.	FALSE	7/30/2015	2015	9/26/2015	9/25/2016	DoD-AF	AFMC	Kirtland AFB	AFRL MINOR CONSTRUCTION	\$55,966.84	\$55,966.84	Maintenance	McGrew, Denis	denis.mcgreg@us.af.mil	(505) 846-5716
15791	FA873213D0018	R303	00	108160	immix Technology, Inc.	FALSE	8/3/2015	2015	8/3/2015	8/7/2015	DoD-AF	AFMC	Kirtland AFB	AFRL MINOR CONSTRUCTION	\$86,871.48	\$86,871.48	Software Maintenance	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15792	FA873213D0018	R303	01		immix Technology, Inc.	FALSE	8/13/2015	2015	8/13/2015	8/28/2015	DoD-AF	AFMC	Kirtland AFB	AFRL MINOR CONSTRUCTION	\$0.00	\$0.00	Quote Number: QUO-596163-M2NOV6 in CLINS 0001 - 0003. Quote Number: QUO-597311-P1COJ3 in CLINS 0004, 0006, 0007 & 0008. Quote Number: QUO-597931-S6P6H9 in CLIN 0005. Extend the delivery date by three weeks from 7 August to 28 August.	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603
15793	FA873213D0018	RC01	00		immix Technology, Inc.	FALSE	9/27/2016	2016	9/27/2016	12/23/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$124,937.77	\$124,937.77	NETWORKING EQUIPMENT	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
15794	FA873213D0018	RC01	01		immix Technology, Inc.	FALSE	12/13/2016	2017	12/13/2016	1/23/2017	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 23 Dec 2016 to a period of performance starting 6 Jan 2017 - 23 Jan 2017. In addition the unit of issue has been changed from each to lot to correct an invoicing issue. ADMIN MOD.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
15795	FA873213D0018	RS01	00	103568	immix Technology, Inc.	FALSE	5/12/2014	2014	5/15/2014	5/14/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBC	\$28,032.62	\$28,032.62	CommVault Software Premium Support	Forest, Patricia		
15796	FA873213D0018	RS01	01	104774	immix Technology, Inc.	FALSE	5/23/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBC	\$0.00	\$0.00	The purpose of this administrative modification is to add Section G : CONTRACT ADMINISTRATION /PAYMENT DATA	Forest, Patricia		
15797	FA873213D0018	RS02	00	108397	immix Technology, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$193,680.97	\$193,680.97	CEIF Hardware - AFNET PRODUCT/SUPPORT LICENSE	Molis, Christopher		
15798	FA873213D0018	RS03	00	112609	immix Technology, Inc.	FALSE	10/16/2014	2015	10/16/2014	11/16/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBK	\$238,977.60	\$238,977.60	Check Point Firewall Appliances	Walton, Joseph	joseph.walton@schriever.af.mil	(719) 567-7332
15799	FA873213D0018	RS04	00	114820	immix Technology, Inc.	FALSE	3/11/2015	2015	3/11/2015	4/11/2015	DoD-AF	AFMC	Hanscom AFB	PRC2-AFLCMC/HBC	\$120,378.32	\$120,378.32	Software	Stinchcomb, William		
15800	FA873213D0018	RS05	00	115726	immix Technology, Inc.	FALSE	3/27/2015	2015	3/27/2015	4/27/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC Staging and Retrieval System	\$380,665.50	\$380,665.50	Networking Equipment	Stinchcomb, William		
15801	FA873213D0018	RS06	00	103766	immix Technology, Inc.	FALSE	5/1/2015	2015	5/1/2015	6/1/2015	DoD-AF	AFMC	Hanscom AFB	PRC2-AFLCMC/HBC	\$7,528.00	\$7,528.00	Software	Stinchcomb, William		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15802	FA873213D0018	RS06	01	111268	immix Technology, Inc.	FALSE	5/20/2015	2015			DoD-AF	AFMC	Hanscom AFB	PRC2-AFLCMC/HB BC	\$0.00	\$0.00	Change Ship To Address (PK92). ADMIN MOD.	Stinchcomb, William		
15803	FA873213D0018	RS06	02	115721	immix Technology, Inc.	FALSE	7/2/2015	2015	7/2/2015	8/2/2015	DoD-AF	AFMC	Hanscom AFB	PRC2-AFLCMC/HB BC	-\$1,820.00	-\$1,820.00	The purpose of this modification is to de-obligate funds on Clin 0500AB.	Gagnon, Kyle		
15804	FA873213D0018	RS07	00	116662	immix Technology, Inc.	FALSE	4/1/2015	2015	4/1/2015	4/21/2015	DoD-AF	AFMC	Hanscom AFB	EV 1 - 1 RETINA / 50 AUDIT FILES	\$15,818.16	\$15,818.16	Software	McCarthy, Daniel		
15805	FA873213D0018	RS08	00	116348	immix Technology, Inc.	FALSE	3/31/2015	2015	3/31/2015	4/30/2015	DoD-AF	AFMC	Hanscom AFB	AOC.software.management.team@us.af.mil	\$141,981.56	\$141,981.56	Software	Stinchcomb, William		
15806	FA873213D0018	RS08	01	116348	immix Technology, Inc.	FALSE	5/7/2015	2015			DoD-AF	AFMC	Hanscom AFB	AOC.software.management.team@us.af.mil	\$0.00	\$0.00	The purpose of this modification is to add the ship to address to section G. Administrative Modification to PK1666.	,		
15807	FA873213D0018	RS10	00	141150	immix Technology, Inc.	FALSE	5/22/2015	2015	4/1/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$102,551.65	\$215,356.70	Software	Sarson, Jennifer		
15808	FA873213D0018	RS10	01	117550	immix Technology, Inc.	FALSE	6/2/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	This administrative modification documents immix Technology, Inc.'s correct size standard.The purpose of this administrative modification, FA8732-13-D-0018 RS10 01 is to document that immix Technology, Inc. is not considered a small business.	Corsetti, Sara		
15809	FA873213D0018	RS10	02	117550	immix Technology, Inc.	FALSE	3/25/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$87,525.38	-\$25,279.67	The purpose of this Modification is to exercise OPTION CLIN 0501 and update the List of Materials (LOM).	Calisi, Jennifer		
15810	FA873213D0018	RS11	00	106811	immix Technology, Inc.	FALSE	4/17/2015	2015	4/17/2015	5/17/2015	DoD-AF	AFMC	Hanscom AFB	Cambridge Communication System	\$333,372.96	\$333,372.96	NETWORKING EQUIPMENT	Stinchcomb, William		
15811	FA873213D0018	RS12	00	106663	immix Technology, Inc.	FALSE	4/30/2015	2015	4/30/2015	5/5/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$108,291.89	\$108,291.89	Software	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15812	FA873213D0018	RS12	01	116811	immix Technology, Inc.	FALSE	5/5/2015	2015	5/5/2015	5/10/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$0.00	\$0.00	To correct the period of performance in subCLIN 0500AA, Section F and correct the total price in Section J, Attachment 1 of contract FA8732-13-D-0018 RS12 ADMIN MOD.	King, Timothy		
15813	FA873213D0018	RS13	00		immix Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/5/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$423,792.41	\$423,792.41	Software	Tacito, Alan		
15814	FA873213D0018	RS14	00	107084	immix Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/5/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$286,650.00	\$286,650.00	Software	Molis, Christopher		
15815	FA873213D0018	RV01	00	108024	immix Technology, Inc.	FALSE	8/26/2014	2014	8/26/2014	9/26/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$157,156.00	\$157,156.00	SOFTWARE - CORE IMPACT	Eaton, Kathy		
15816	FA873213D0018	RV02	00	109256	immix Technology, Inc.	FALSE	6/5/2015	2015	6/5/2015	6/5/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$65,119.23	\$65,119.23	Warranty Maintenance	Furnace III, Ivy		
15817	FA873213D0018	RV03	00	110761	immix Technology, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/14/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$133,794.97	\$133,794.97	NETWORKING EQUIPMENT Peripherals	Chatham, Donald		
15818	FA873213D0018	RV03	01	109549	immix Technology, Inc.	FALSE	8/18/2015	2015			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The Purpose of this Modification is to correct DD Form 1155, Block 11, from Small Business to Large Business size standard. ADMIN MOD.	Chatham, Donald		
15819	FA873213D0018	RV03	02		immix Technology, Inc.	FALSE	12/3/2015	2016	12/3/2015	6/1/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The Purpose of this Modification is to extend the delivery date on CLIN(s) 0300, 0301, & 0302 from 14 September 2015 to 01 June 2016.	Chatham, Donald		
15820	FA873213D0018	RV03	03	F2MTAJ2158AO	immix Technology, Inc.	FALSE	5/17/2016	2016	5/17/2016	8/12/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to extend the delivery dates: a. CLIN 0300, From 01 June 2016 to 12 Aug 2016 b. CLIN 0301, From 01 June 2016 to 12 Aug 2016 c. CLIN 0302, From 01 June 2016 to 12 Aug 2016	Barr, Christina		
15821	FA873213D0018	RV04	00	109507	immix Technology, Inc.	FALSE	9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$3,990,620.78	\$5,587,854.40	Software Maintenance Est Order Celing includes 2 option years (unfunded).	Blankenship, Deirdre		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15822	FA873213D0018	RV04	01	109507	immix Technology, Inc.	FALSE	9/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$798,616.81	\$0.00	Exercise Option Year 1	Barr, Christina		
15823	FA873213D0018	RV04	02	109507	immix Technology, Inc.	FALSE	9/1/2017	2017	9/1/2017	8/31/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$798,616.81	\$0.00	Exercise Option Year 2 MAINTENANCE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
15824	FA873213D0018	RV05	00		immix Technology, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$81,273.50	\$81,273.50	Software	Chatham, Donald		
15825	FA873213D0018	RV05	01	109291	immix Technology, Inc.	FALSE	11/3/2015	2016	11/3/2015	12/31/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$0.00	\$0.00	The Purpose of this Modification is to extend the delivery date on CLIN(s) 0500 & 0501 from 15 October 2015 to 31 December 2015.	Chatham, Donald		
15826	FA873213D0018	RV07	00		immix Technology, Inc.	FALSE	7/7/2016	2016	7/7/2016	7/6/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HNCADR	\$65,119.23	\$65,119.23	Warranty Maintenance	Barr, Christina		
15827	FA873213D0018	RX01	00	108008	immix Technology, Inc.	FALSE	7/25/2014	2014	7/25/2014	8/25/2014	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$3,745,913.00	\$3,745,913.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15828	FA873213D0018	RX02	00	110307	immix Technology, Inc.	FALSE	8/28/2014	2014	8/30/2014	8/29/2015	DoD-AF	AFMC	Rome Labs	26 NOS	\$72,061.34	\$72,061.34	INFOBLOX PREMIUM MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
15829	FA873213D0018	RX05	00	130415	immix Technology, Inc.	FALSE	4/15/2015	2015	4/15/2015	4/15/2015	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$19,640.70	\$19,640.70	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
15830	FA873213D0018	RX05	01		immix Technology, Inc.	FALSE	8/18/2015	2015			DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	A. CLINs 0100, 0200 and 0300 are hereby changed to read \$0.00 B. SubCLINs 010001, 020001 and 030001 are hereby added and funded in full. C. The pay station as reads in Block 18a of the SF1449 HQ0104 is hereby changed to read F03000.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
15831	FA873213D0018	RX06	00	131437	immix Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$6,117,207.03	\$6,117,207.03	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15832	FA873213D0018	RX06	01	128233	immix Technology, Inc.	FALSE	10/16/2015	2016			DoD-ANG	ANG	Rome, NY	USAFCENT/A60/NOSC	\$0.00	\$0.00	Funds in the amount of \$50,000.01 are separated from CLIN 0200 and applied to CLIN 0201. As a result, the total cost and funded amount of CLIN 0200 is reduced by \$50,000.01 from \$6,117,207.03 to \$6,067,207.02. (See Contract for additional info).	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15833	FA873213D0018	RX06	02	128233	immix Technology, Inc.	FALSE	8/3/2016	2016			DoD-ANG	ANG	Rome, NY	USAFCENT/A60/NOSC	-\$21,980.40	-\$21,980.40	The total cost of this contract was decreased by \$21,980.40 from \$6,117,207.03 to \$6,095,226.63. See contract for additional information.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15834	FA873213D0018	RX07	00	132403	immix Technology, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$635,986.82	\$1,071,160.97	Servers/Storage Software Option years (Maintenance) unfunded included in the Est Order Ceiling.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15835	FA873213D0018	RX07	01	132403	immix Technology, Inc.	FALSE	8/22/2016	2016	9/30/2016	9/29/2017	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$145,058.05	\$0.00	Option Year 1 is hereby exercised and related CLINs changed from Option to Option Exercised.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15836	FA873213D0018	RX08	00	132733	immix Technology, Inc.	FALSE	10/30/2015	2016	10/30/2015	11/30/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$48,096.90	\$48,096.90	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
15837	FA873213D0018	RX08	01		immix Technology, Inc.	FALSE	11/9/2015	2016	10/30/2015	10/21/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The Period of Performance on CLINS 0001, 0002, & 0003 is coorrected from 30 Oct 2015 - 21 Oct 2015 to 30 Oct 2015 - 21 Oct 2016. This change corresponds to Immix's quote number QUO-623632-M1D3H5	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
15838	FA873213D0018	RX09	00	132490	immix Technology, Inc.	FALSE	2/5/2016	2016	2/5/2016	3/7/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$258,306.40	\$258,306.40	Network Equipment	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
15839	FA873213D0018	RX10	00	111071	immix Technology, Inc.	FALSE	3/31/2016	2016	3/31/2016	3/3/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$828,201.44	\$828,201.44	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15840	FA873213D0018	RX10	01	111071	immix Technology, Inc.	FALSE	12/27/2017	2018	3/31/2016	3/31/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	-\$66,088.80	-\$66,088.80	The purpose of this modification is to deobligate the funds associated with unused and expired training.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15841	FA873213D0018	RX11	00		immix Technology, Inc.	FALSE	6/30/2016	2016	6/30/2016	12/30/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$2,603,477.38	\$2,603,477.38	Network Equipment Servers/Storage Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15842	FA873213D0018	RX11	01		immix Technology, Inc.	FALSE	8/15/2016	2016			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. The ADDITIONAL GUIDANCE section is revised to record incorporation of Attachment 2, FA8732-13-D-0018-RX11 DD254 dated 14 July 2016. B. The ADDITIONAL GUIDANCE section is revised to allow partial payments for services CLINs. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15843	FA873213D0018	RX12	00		immix Technology, Inc.	FALSE	6/30/2016	2016	6/30/2016	12/30/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$2,396,522.62	\$2,396,522.62	Network Equipment Servers/Storage Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15844	FA873213D0018	RX12	01		immix Technology, Inc.	FALSE	8/15/2016	2016			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. The ADDITIONAL GUIDANCE section is revised to record incorporation of Attachment 2, FA8732-13-D-0018-RX12 DD254 dated 14 July 2016. B. The ADDITIONAL GUIDANCE section is revised to allow partial payments for services CLINs. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15845	FA873213D0018	RX13	00		immix Technology, Inc.	FALSE	10/20/2016	2017	10/22/2016	2/17/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$70,155.00	\$70,155.00	MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15846	FA873213D0018	RX14	00		immix Technology, Inc.	FALSE	10/31/2016	2017	10/31/2016	1/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,273,014.51	\$3,273,014.51	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15847	FA873213D0018	RX14	01		immix Technology, Inc.	FALSE	5/16/2017	2017	5/16/2017	9/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. The purpose of this modification is to extend the Period of Performance due to Government Delay. B. The Period of Performance on CLIN 0202 INSTALLATION is hereby extended to 30 September 2017. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
15848	FA873213D0018	SC01	00	112334	immix Technology, Inc.	FALSE	3/11/2015	2015	3/11/2015	4/11/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	Wright-Patterson AFB, OH 45433	\$334,942.07	\$334,942.07	Servers/ Storage	Smith, Adam		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15849	FA873213D0018	SC01	01	112627	immix Technology, Inc.	FALSE	3/31/2015	2015			DoD-AF	AFMC	WRIGHT-PATTERSON AFB	Wright-Patterson AFB, OH 45433	-\$35,886.53	-\$35,886.53	Incorporation of Revised Attachment 1, Immix Technology Quote #QUO-564683-C8C8F9 and Deobligation of Funds on CLIN 0001	Ralston, Chase		
15850	FA873213D0018	SC02	00	104387	immix Technology, Inc.	FALSE	9/26/2014	2014	9/26/2014	5/8/2015	DoD-AF	AFMC	WPAFB	AFLCMC/WL MF	\$8,863.42	\$8,863.42	RMX 2000 MPMX MAINTENANCE	Hayes, Timothy		
15851	FA873213D0018	SC04	00	129887	immix Technology, Inc.	FALSE	4/3/2015	2015	4/3/2015	4/2/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIQD	\$19,650.16	\$19,650.16	Software	Unknown,		
15852	FA873213D0018	SC05	00	117633	immix Technology, Inc.	FALSE	4/7/2015	2015	4/7/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$126,300.76	\$126,300.76	Networking equipment	Hayes, Timothy		
15853	FA873213D0018	SC06	00	117685	immix Technology, Inc.	FALSE	6/10/2015	2015	6/10/2015	4/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$113,811.06	\$113,811.06	Software	Mizzi, Joseph		
15854	FA873213D0018	SC07	00		immix Technology, Inc.	FALSE	5/4/2015	2015	5/4/2015	5/3/2016	DoD-AF	AFMC	Wright-Patterson AFB	BPN:F4FTAK	\$228,871.85	\$228,871.85	Servers/Storage	Ralston, Chase		
15855	FA873213D0018	SC07	01	118229	immix Technology, Inc.	FALSE	5/15/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	BPN:F4FTAK	\$0.00	\$0.00	Administrative Modification to update Attachment 1 and remove Quarterly Billing from CLIN 0001. ADMIN MOD.	Smith, Adam		
15856	FA873213D0018	SC08	00	133815	immix Technology, Inc.	FALSE	5/29/2015	2015	5/27/2015	5/26/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIZ C	\$216,689.46	\$216,689.46	Servers/Storage	Leu, Laura		
15857	FA873213D0018	SC08	01	133815	immix Technology, Inc.	FALSE	9/15/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIZ C	-\$4,092.04	-\$4,092.04	SUBJECT: DEAMS DIMM Hardware; CLIN 0201 Deobligation CHANGE IN PRICE: -\$4,092.04 (DECREASE) CHANGE IN OBLIGATION: -\$4,092.04 (DECREASE)	Myers, Amanda		
15858	FA873213D0018	SC09	00	121698	immix Technology, Inc.	FALSE	6/19/2015	2015	6/19/2015	7/20/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFICA/KA	\$9,587.60	\$9,587.60	Software	Williams, Douglas		
15859	FA873213D0018	SC10	00		immix Technology, Inc.	FALSE	7/16/2015	2015	7/16/2015	8/14/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$4,736.16	\$4,736.16	Maintenance	Ralston, Chase		
15860	FA873213D0018	SC11	00	131452	immix Technology, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/14/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$40,510.24	\$40,510.24	Software	Leighty, James		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15861	FA873213D0018	SC11	01		immix Technology, Inc.	FALSE	8/21/2015	2015	8/8/2015	8/21/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	-\$2,222.25	-\$2,222.25	Change period of performance start date from 14 August 2015 to 21 August 2015. Change unit price on CLIN 0500 and CLIN 0501 to reflect new period of performance start date. CHANGE IN PRICE: -\$2,222.25 CHANGE IN OBLIGATION: -\$2,222.25	Leighty, James		
15862	FA873213D0018	SC11	02		immix Technology, Inc.	FALSE	8/28/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$0.00	\$0.00	This change corrects an administrative error on the part of the Government which erroneously coded this contract as a small business set aside CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00. ADMIN MOD.	Leighty, James		
15863	FA873213D0018	SC13	00	132141	immix Technology, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$0.00	\$8,404.87	Maintenance	Williams, Brandy		
15864	FA873213D0018	SC13	01	131055	immix Technology, Inc.	FALSE	11/19/2015	2016	11/19/2015	9/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$8,404.87	\$0.00	SUBJECT: Fully fund contract CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$8,404.87	Williams, Brandy		
15865	FA873213D0018	SC14	00	132266	immix Technology, Inc.	FALSE	4/5/2016	2016	4/5/2016	4/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$165,709.88	\$165,709.88	Networking Equipment	Huiet, Daniel		
15866	FA873213D0018	SC15	00		immix Technology, Inc.	FALSE	5/2/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$4,264.91	\$4,264.91	Maintenance	McCartan, Joseph		
15867	FA873213D0018	SJ01	00	109970	immix Technology, Inc.	FALSE	9/25/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFISRA	San Antonio, TX	AF ISR/A6	\$3,627,875.08	\$5,814,897.19	MAINTENANCE FOR HP ARCSIGHT UNLIMITED PERPETUAL ELA.	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
15868	FA873213D0018	SJ01	01	109970	immix Technology, Inc.	FALSE	9/3/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFISRA	San Antonio, TX	AF ISR/A6	\$729,007.37	\$0.00	The purpose of this unilateral modification (01) is to fully fund and exercise Option 1. In addition, FAR clause 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) has been updated.	Laurie, Todd	todd.laurie@us.af.mil	(210) 977-6304

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15869	FA873213D0018	SJ01	02	109970	immix Technology, Inc.	FALSE	6/24/2016	2016			DoD-AF	AFISRA	San Antonio, TX	AF ISR/A6	\$729,007.37	\$0.00	53.243The purpose of this unilateral modification is to fully fund and exercise Option 2. In addition, DFARS clause 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) has been updated.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
15870	FA873213D0018	SJ01	03	109970	immix Technology, Inc.	FALSE	5/24/2017	2017			DoD-AF	AFISRA	San Antonio, TX	AF ISR/A6	\$0.00	\$0.00	The purpose for this unilateral modification (P0003) is to incorporate a payment clause for DFAS which was erroneously left off the contract and to internally correct errors in contract writing system upgrade. ADMIN MOD.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
15871	FA873213D0018	SJ01	04	109970	immix Technology, Inc.	FALSE	8/16/2017	2017			DoD-AF	AFISRA	San Antonio, TX	AF ISR/A6	\$729,007.37	\$0.00	The pupose of this modification (04) is to fully fund and exercise Option Year. SOFTWARE	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
15872	FA873213D0018	SJ01	05	109970	immix Technology, Inc.	FALSE	9/1/2017	2017			DoD-AF	AFISRA	San Antonio, TX	AF ISR/A6	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting.	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
15873	FA873213D0018	SM06	00	131600	immix Technology, Inc.	FALSE	4/27/2016	2016	4/27/2016	2/12/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$43,723.33	\$43,723.33	Software	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
15874	FA873213D0018	SM06	01	131600	immix Technology, Inc.	FALSE	4/28/2016	2016	4/27/2016	2/12/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$0.00	\$0.00	53.243The purpose of this modification is to correct the period of performance date on CLIN 0902 from 27 Apr 16 - 17 Feb 17 to 27 Apr 16 -12 Feb 17. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
15875	FA873213D0018	SM10	00		immix Technology, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$566,702.00	\$3,039,552.00	SOFTWARE EST TOT ORDER VALUE INCLUDES 4 OPTION YEARS (UNFUNDED).	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
15876	FA873213D0018	SM10	01		immix Technology, Inc.	FALSE	1/1/2017	2017	1/1/2017	3/31/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$141,675.51	\$0.00	The purpose for this modification is to provide incremental funding for the period of 1 Jan 17 through 31 Mar 17.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
15877	FA873213D0018	SM10	02		immix Technology, Inc.	FALSE	4/1/2017	2017	4/1/2017	6/30/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$141,675.51	\$0.00	The purpose of this modification is to provide incremental funding for the period of 1 Apr through 30 Jun 2017.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15878	FA873213D0018	SM10	03		immix Technology, Inc.	FALSE	7/1/2017	2017	7/1/2017	9/30/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$141,675.51	\$141,675.51	The purpose of this modification is to provide incremental funding for the fourth quarter of rY 17, for the period of 1 Jul 17 through 30 Sep 17.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
15879	FA873213D0018	SM10	04		immix Technology, Inc.	FALSE	8/15/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to extend the term of the contract for the First Option Year - with a Period of Performance of 01 Oct 2017 through 30 Sep 2018. ADMIN MOD.	Unknown,		
15880	FA873213D0018	SM10	05		immix Technology, Inc.	FALSE	9/20/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to effect a Termination for Convenience of the Government POC: Mr. Antonio G. Heredia (210) 652-8426 Antonio.heredia.2@us.af.mil ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
15881	FA873213D0018	SM11	00		immix Technology, Inc.	FALSE	2/13/2017	2017	2/13/2017	2/12/2018	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$47,737.92	\$47,737.92	SOFTWARE	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
15882	FA873213D0018	SM11	01		immix Technology, Inc.	FALSE	3/1/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$0.00	\$0.00	The purpose of this modification is to remove FAR Clause 52.232-18. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
15883	FA873213D0018	SN01	00	113327	immix Technology, Inc.	FALSE	12/19/2014	2015	12/19/2014	1/19/2015	DoD-AF	AETC	JBSA Randolph, TX	AFLCMC/HIBG	\$50,260.38	\$50,260.38	Software	Delarosa, Mark		
15884	FA873213D0018	SN02	00	114408	immix Technology, Inc.	FALSE	10/8/2015	2016	10/8/2015	10/30/2015	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$38,597.33	\$38,597.33	Software	De La Rosa, Mark		
15885	FA873213D0018	SN02	01		immix Technology, Inc.	FALSE	1/21/2016	2016			DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$0.00	\$0.00	Addition of Wide Area WorkFlow (WAWF) payment instructions. Admin MOD.	De La Rosa, Mark		
15886	FA873213D0018	SX01	00		immix Technology, Inc.	FALSE	7/29/2016	2016	7/29/2016	7/28/2017	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$45,154.99	\$180,619.96	Warranty Maintenance Est Order Ceiling includes 3 option years for Warranty and Maintenance.	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
15887	FA873213D0018	SX01	01		immix Technology, Inc.	FALSE	6/5/2017	2017			DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$45,154.99	\$45,154.99	The reason for this modification is to exercise and fund option period one (CLINs 0801and 0901).	Mizell, Richard	richard.mizell@us.af.mil	(719) 556-4894

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15888	FA873213D0018	SX01	02		immix Technology, Inc.	FALSE	7/5/2018	2018	7/5/2018	7/5/2019	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$45,154.99	\$0.00	The purpose of this modification is to exercise and fully fund CLINS 0802 and 0902 for Option Year 2	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-8763
15889	FA873213D0018	TECO26607A	00		immix Technology, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/19/2017	immix Tech	N/A	N/A	Technica Corporation	\$7,500.06	\$7,500.06	Citrix XenDesktop Platinum Edition - x1 User/Device License Software Maintenance Renewal** TRUSTED P	Unknown,		
15890	FA873213D0018	TF01	00	111173	immix Technology, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/6/2014	DoD-AF	AFMC	Tinker AFB	33 NWS	\$252,969.60	\$252,969.60	HP ArcSight Console User, HP Software Q8D Supp & HP SW 1 year 24x7 Supp	Young, Erin	erin.young@us.af.mil	(405) 734-5056
15891	FA873213D0018	TF02	00	111946	immix Technology, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Tinker AFB	33 NWS	\$157,000.00	\$157,000.00	Annual subscription to the Bit9 software reputation service for Cyber Forensics for 21-25 named users.	Young, Erin	erin.young@us.af.mil	(405) 734-5056
15892	FA873213D0018	TF04	00	113764	immix Technology, Inc.	FALSE	2/9/2015	2015	2/9/2015	3/23/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOT	\$78,532.60	\$78,532.60	Software	Young, Erin		
15893	FA873213D0018	TF05	00	112526	immix Technology, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/20/2015	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$2,798,700.00	\$2,798,700.00	Maintenance	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
15894	FA873213D0018	TF06	00	110837	immix Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	9/16/2015	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$78,393.07	\$78,393.07	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
15895	FA873213D0018	TF06	01		immix Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	11/16/2015	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$0.00	\$0.00	Tipping Point The Purpose of this modification is to fix the POP end date that was inadvertently changed. FROM: 16 Sept 15 TO: 16 Nov 15 ADMIN MOD.	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
15896	FA873213D0018	TF07	00	112298	immix Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$422,326.50	\$422,326.50	Servers/Storage	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
15897	FA873213D0018	TF08	00	108945	immix Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	11/6/2015	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$364,069.96	\$364,069.96	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
15898	FA873213D0018	TF08	01		immix Technology, Inc.	FALSE	10/29/2015	2016	11/6/2015	11/6/2016	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	-\$449.13	-\$449.13	The purpose of this modification is to update the Period of Performance for one year and decrease and adjust overall contract price per vendor to \$363,620.83.	Young, Erin	erin.young@us.af.mil	(405) 734-5056
15899	FA873213D0018	TF08	02		immix Technology, Inc.	FALSE	11/6/2015	2016			DoD-AF	AFMC	Tinker AFB	33 NWS MSD	-\$363,620.83	-\$363,620.83	The purpose of this modification is to terminate this contract for convenience of the Government in its entirety.	Young, Erin		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15900	FA873213D0018	TJ01	00		immix Technology, Inc.	FALSE	8/10/2015	2015	8/10/2015	9/24/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$62,411.24	\$62,411.24	Networking Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
15901	FA873213D0018	TJ01	01		immix Technology, Inc.	FALSE	8/20/2015	2015			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The purpose of this modification is to add Immix Technology, INC's quote number "QUO-600267-R1H7Z4" to the delivery order so that Immix can process the award. ADMIN MOD.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
15902	FA873213D0018	TJ01	01A		immix Technology, Inc.	FALSE	1/6/2016	2016			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Request	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
15903	FA873213D0018	TJ02	00		immix Technology, Inc.	FALSE	7/20/2016	2016	7/20/2016	8/18/2016	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCAE	\$833,477.42	\$833,477.42	Networking Equipment	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
15904	FA873213D0018	TJ02	01		immix Technology, Inc.	FALSE	12/19/2016	2017	12/19/2016	1/29/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCAE	\$0.00	\$0.00	Extend the completion date to 29 Jan 2017. SEE CONTRACT FOR ADDITIONAL DETAILS. ADMIN MOD.	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
15905	FA873213D0018	TJ03	00		immix Technology, Inc.	FALSE	8/3/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFSPC	Patrick AFB	DEOMI	\$47,586.12	\$47,586.12	Software	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
15906	FA873213D0018	TJ03	01A		immix Technology, Inc.	FALSE	9/29/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	\$0.00	\$0.00	DD FORM 1594 SUBMITTED CONTRACT COMPLETION STATEMENT	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
15907	FA873213D0018	V701	00	102718	immix Technology, Inc.	FALSE	3/27/2014	2014	3/27/2014	12/31/2014	DoD-Navy	SPARWAR SSC Nat Captial Reg	Washington Navy Year	SPAWAR Atlantic	\$38,277.45	\$38,277.45	SERENA P/N DIM-CM-CC-MFRR TAA COMPLIANTFFP COO-US RENEWAL MAINTENANCE	Markowski, Mary	mary.markowski@navy.mil	(202) 284-9624
15908	FA873213D0018	V702	00	105629	immix Technology, Inc.	FALSE	7/21/2014	2014	7/21/2014	3/31/2015	DoD-Navy	SPARWAR SSC Nat Captial Reg	Washington Navy Year	SPAWAR Atlantic	\$16,819.60	\$16,819.60	COO:US Support For: Creo Advanced XE with PCX and Windchill PDMLink Heavy	Markowski, Mary	mary.markowski@navy.mil	(202) 284-9624
15909	FA873213D0018	VQ01	00	132021	immix Technology, Inc.	FALSE	9/21/2015	2015	9/21/2015	11/5/2015	DoD-ANG	ANG	Sioux Falls, SD	SDANG (COMM)	\$44,851.78	\$44,851.78	Multimedia Software Maintenance	Lunstra, Kurtis	kurtis.lunstra@ang.af.mil	(605) 988-5933
15910	FA873213D0018	W912JV-15-F-4021	00	126181	immix Technology, Inc.	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-ANG	AFNG	Portland, OR	142 CF/SC	\$24,752.30	\$24,752.30	FOR VIDEO DISTRIBUTION SYSTEM	Dong, Stephen	steven.dong@ang.af.mil	(503) 335-4490
15911	FA873213D0018	W912L8-14-P-0142	00	111216	immix Technology, Inc.	FALSE	9/20/2014	2014	9/20/2014	12/31/2014	DoD-ANG	AFNG	Martinsburg, WV	167 AW/CF	\$10,186.51	\$10,186.51	Digital Signage Player OS Upgrade - Upgrade of Digital Signage Player Operating System from Windows	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15912	FA873213D0018	X003	00	112221	immix Technology, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AMC	Andrews AFB	AFIAA	\$526,178.25	\$526,178.25	Cisco TelePresence System EX60, HP Z230 Tower Workstation	Beavers, Derek		(240) 612-6172
15913	FA873213D0018	X003	01		immix Technology, Inc.	FALSE	2/9/2015	2015			DoD-AF	AMC	Andrews AFB	AFIAA	\$0.00	\$0.00	The purpose of this modification is to: 1. Closeout the Contract in accordance with FAR 4.804-1(a)(1) and 4.804-5. 2. Add the Release of Claims statement	Chamberlain, Thomas	thomas.chamberlain@afncr.af.mil	(240) 612-6187
15914	FA873213D0018	X004	00		immix Technology, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFDW	Andrews AFB	AFOSI/HQ/XRCY	\$560,471.41	\$560,471.41	Servers/Storage Software Maintenance	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
15915	FA873213D0018	X004	01		immix Technology, Inc.	FALSE	9/13/2016	2016	9/19/2016	9/23/2016	DoD-AF	AFDW	Andrews AFB	AFOSI/HQ/XRCY	\$6,750.00	\$6,750.00	B) The period of performance end date for both CLINs is 23 Sep 16. C) The amount of \$6,750.00 is hereby added to fund the 9 additional units. See Contract for addl info.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
15916	FA873213D0018	X004	02		immix Technology, Inc.	FALSE	9/15/2016	2016			DoD-AF	AFDW	Andrews AFB	AFOSI/HQ/XRCY	\$0.00	\$0.00	The purpose of this modification is to correct the Part Number for CLIN 0081. A) The training unit number has been changed from HL162AS to HL160AS. ADMIN MOD.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
15917	FA873213D0018	X005	00		immix Technology, Inc.	FALSE	6/16/2016	2016	6/17/2016	6/16/2017	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	\$764,276.81	\$764,276.81	Maintenance	Hanley, Hatasha	hatasha.t.hanley.civ@mail.mil	(240) 612-6162
15918	FA873213D0018	X005	01		immix Technology, Inc.	FALSE	7/18/2016	2016			DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	\$0.00	\$0.00	The purpose of this modification is to: A) Change paragraph 7 of the PWS in its entirety. B) Incorporate the final PWS into the contract. ADMIN MOD.	Hanley, Hatasha	hatasha.t.hanley.civ@mail.mil	(240) 612-6162
15919	FA873213D0018	X005	02		immix Technology, Inc.	FALSE	3/4/2017	2017	3/4/2017	3/4/2017	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	\$56,104.99	\$56,104.99	The purpose of this modification is to add additional work in accordance with the quote QUO-745141-X6N7G5 dated 1/25/2017. CLIN 0009 has been added in the amount of \$56,104.99.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15920	FA873213D0018	X005	03		immix Technology, Inc.	FALSE	6/6/2017	2017	8/16/2016	8/15/2017	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	\$0.00	\$0.00	Change POP for CLIN 0001 from 17 June 16 - 16 June 17 to 16 Aug 2016 to 15 Aug 2017. ADMIN MOD.	Boglin, Carlos	carlos.d.boglin.mil@mail.mil	(240) 612-6115
15921	FA873213D0018	X006	00		immix Technology, Inc.	FALSE	9/26/2016	2016	9/26/2016	1/24/2017	DoD-AF	AFDW	Andrews AFB	744 CS/SCOI	\$268,235.45	\$268,235.45	PERIPHERALS SOFTWARE MAINTENANCE	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
15922	FA873213D0018	X006	01		immix Technology, Inc.	FALSE	1/13/2017	2017	1/13/2017	8/31/2017	DoD-AF	AFDW	Andrews AFB	744 CS/SCOI	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Date from 24 January 2017 to 31 August 2017.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
15923	FA873213D0018	Y001	00	104743	immix Technology, Inc.	FALSE	6/1/2014	2014	6/1/2014	9/30/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$7,714.97	\$7,714.97	MKS Integrity Software Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
15924	FA873213D0018	Y001	01	103248	immix Technology, Inc.	FALSE	6/2/2014	2014			DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to revise the Cage Code from 1KHG0 to 3CA29.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
15925	FA873213D0018	Y002	00	108996	immix Technology, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSIS	\$23,242.44	\$23,242.44	MKS Integrity Software Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
15926	FA873213D0018	Y002	01		immix Technology, Inc.	FALSE	10/2/2014	2015			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to revise the Cage Code from 1KHG0 to 3CA29.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
15927	FA873213D0018	Y0715SCO02	00		immix Technology, Inc.	FALSE	4/6/2015	2015	4/6/2015	5/6/2015	immix Tech	N/A	N/A	Exeter Gov Srvcs	\$34,417.80	\$34,417.80	Renewal Maint for Dimensions CM - Concurrent (SRN31176)	N/A,		
15928	FA873213D0018	Y0718SCO73	00		immix Technology, Inc.	FALSE	4/25/2018	2018	5/1/2018	4/30/2019	immix Tech	N/A	N/A	Exeter Gov Srvcs	\$38,839.20	\$38,839.20	Renewal Maint for Dimensions CM - Concurrent	N/A,		
15929	FA873213D0018	ZV01	00	110211	immix Technology, Inc.	FALSE	9/2/2014	2014	9/2/2014	9/1/2015	DoD-AF	AETC	JBSA Lackland, TX	33 NWS	\$411,450.06	\$411,450.06	Encase Enterprise SMS 1-year Trusted Pro, Encase Cybersecurity SMS 1-year Trusted	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
15930	FA873213D0018	ZV01	01	106998	immix Technology, Inc.	FALSE	9/3/2014	2014	9/2/2014	8/31/2015	DoD-AF	AETC	JBSA Lackland, TX	33 NWS	\$0.00	\$0.00	The purpose of this modification is to remove the Lackland clauses. The POP also needs to be adjusted From: 02 Sept 2014 - 01 Sept 2015 To: 02 Sept 2014 - 31 August 2015.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
15931	FA873213D0028	0001	00		M2 Technology	FALSE	8/26/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
15932	FA873213D0028	0002	00	102521	M2 Technology	FALSE	3/21/2014	2014	3/21/2014	4/21/2014	DoD-AF	AFMC	Maxwell-Gunter AFB		\$17,602.50	\$17,602.50	Cisco Router Upgrade equipment in support of the Network Control Center (NCC) mission	Brown, Avery	avery.brown@gunter.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15933	FA873213D0028	0003	00	102461	M2 Technology	FALSE	3/19/2014	2014	3/19/2014	4/19/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$486,547.04	\$486,547.04	Out of Band Management Network in support of the Network Control Center (NCC) mission.	Brown, Avery	avery.brown@gunter.af.mil	
15934	FA873213D0028	0004	00	102524	M2 Technology	FALSE	3/21/2014	2014	3/21/2014	4/21/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$50,314.88	\$50,314.88	Purchase of Cisco Fiber Optic Transceivers equipment in support of the Network Control Center (NCC) mission.	Brown, Avery	avery.brown@gunter.af.mil	
15935	FA873213D0028	0005	00	103952	M2 Technology	FALSE	5/6/2014	2014	5/6/2014	6/6/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$2,072.92	\$2,072.92	100BASE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF 1310NM DOM	Brown, Avery	avery.brown@gunter.af.mil	
15936	FA873213D0028	0006	00	104138	M2 Technology	FALSE	6/9/2014	2014	8/1/2014	7/31/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$3,080.00	\$3,080.00	HP Blade Maintenance to maintain support contracts on equipment and software that provide network services by the Network Control Center (NCC) located at Maxwell AFB Gunter-Annex	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
15937	FA873213D0028	0007	00	107537	M2 Technology	FALSE	8/4/2014	2014	8/4/2014	9/4/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$78,604.17	\$78,604.17	Cisco NEXUS 7009 BUNDLE	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
15938	FA873213D0028	0008	00	108003	M2 Technology	FALSE	8/7/2014	2014	8/7/2014	9/7/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$85,044.40	\$85,044.40	CIE Comm Closet products in support of AFPEO C3I&N/HNIZ Capabilities Integration Environment (CIE) mission.	Campbell, Alecia		
15939	FA873213D0028	0009	00	106682	M2 Technology	FALSE	9/27/2014	2014	9/27/2014	9/26/2015	DoD-AF	AETC	Maxwell-Gunter AFB	Ms. Jimmie Hamilton	\$4,865.74	\$33,017.74	Maintenance Included in the Est Order Ceiling is Option Year Costs	Hudson, Annette	annette.hudson@gunter.af.mil	
15940	FA873213D0028	0009	01	106682	M2 Technology	FALSE	9/27/2015	2015	9/27/2015	9/26/2016	DoD-AF	AETC	Maxwell-Gunter AFB	Ms. Jimmie Hamilton	\$7,056.00	\$0.00	The purpose of this modification is to exercise Option Period One for the period of 27 Sep 2015 to 26 Sep 2016. See Contract.	Hudson, Annette	annette.hudson@gunter.af.mil	
15941	FA873213D0028	0009	02	106682	M2 Technology	FALSE	9/14/2016	2016	9/27/2016	9/26/2017	DoD-AF	AETC	Maxwell-Gunter AFB	Ms. Jimmie Hamilton	\$9,172.00	\$0.00	The purpose of this modification is to exercise Option Period Two for the period of 27 Sep 2016 to 26 Sep 2017. (See Schedule)	Leary, Matthew		
15942	FA873213D0028	0009	03	106682	M2 Technology	FALSE	9/27/2017	2017	9/27/2017	9/26/2018	DoD-AF	AETC	Maxwell-Gunter AFB	Ms. Jimmie Hamilton	\$11,924.00	\$0.00	The purpose of this modification is to exercise Option Period Three for the period of 27 Sep 2017 to 26 Sep 2018.	Dodd, Cynthia		
15943	FA873213D0028	0010	00	131920	M2 Technology	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AETC	Maxwell-Gunter AFB	515 E. Moore Dr. Bldg. 880, Warehouse	\$5,984.48	\$5,984.48	Servers/Storage	Hawkins, Kenneth		

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15944	FA873213D0028	0011	00	110560	M2 Technology	FALSE	9/18/2014	2014	9/18/2014	10/17/2014	DoD-AF	AETC	Maxwell-Gunter AFB	AFLCMC/HIZ C	\$195,911.82	\$195,911.82	Servers/Storage	Dodd, Cynthia		
15945	FA873213D0028	0012	00	133326	M2 Technology	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AETC	Maxwell-Gunter AFB	EC Warehouse	\$4,311.00	\$4,311.00	Peripherals	McKinnis, Yakemi		
15946	FA873213D0028	0013	00		M2 Technology	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AETC	Maxwell-Gunter AFB	EC Warehouse	\$2,180.00	\$2,180.00	Peripherals	McKinnis, Yakemi		
15947	FA873213D0028	0014	00	111788	M2 Technology	FALSE	9/24/2014	2014	9/24/2014	10/23/2014	DoD-AF	AETC	Maxwell-Gunter AFB	515 E. Moore Dr. Bldg. 880, Warehouse	\$30,909.63	\$30,909.63	Software	Hawkins, Kenneth		
15948	FA873213D0028	0015	00	111730	M2 Technology	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	Maxwell-Gunter AFB	515 E. Moore Dr. Bldg. 880, Warehouse	\$157,726.58	\$157,726.58	Maintenance	Hawkins, Kenneth		
15949	FA873213D0028	0015	01		M2 Technology	FALSE	10/9/2014	2015			DoD-AF	AETC	Maxwell-Gunter AFB	515 E. Moore Dr. Bldg. 880, Warehouse	\$0.00	\$0.00	Administrative Modificiation to Correct LOA for ACRN AC	Hawkins, Kenneth		
15950	FA873213D0028	0016	00	112463	M2 Technology	FALSE	9/25/2014	2014	9/25/2014	10/24/2014	DoD-AF	AETC	Maxwell-Gunter AFB	EC Warehouse	\$33,516.00	\$33,516.00	Network Equipment	McKinnis, Yakemi		
15951	FA873213D0028	0017	00	112462	M2 Technology	FALSE	9/25/2014	2014	9/25/2014	10/24/2014	DoD-AF	AETC	Maxwell-Gunter AFB	EC Warehouse	\$9,676.00	\$9,676.00	Network Equipment	McKinnis, Yakemi		
15952	FA873213D0028	0018	00	112904	M2 Technology	FALSE	10/1/2014	2015	10/1/2014	10/31/2014	DoD-AF	AETC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$102,379.45	\$102,379.45	Maintenance	Hawkins, Kenneth		
15953	FA873213D0028	0019	00	116044	M2 Technology	FALSE	3/12/2015	2015	3/12/2015	4/12/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E Moore Dr. Bldg 889 Rm 120	\$140,034.00	\$140,034.00	Network Equipment	Dix, John		
15954	FA873213D0028	0020	00	117032	M2 Technology	FALSE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$413,574.00	\$413,574.00	Networking Equipment	Dix, John		
15955	FA873213D0028	0020	01		M2 Technology	FALSE	5/12/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$0.00	\$0.00	The purpose of this modification is to correct block 16 and 18a on the Standard Form 1449, correct the ship to building number, and correct the AF Form 9 number.	Hawkins, Kenneth		
15956	FA873213D0028	0021	00	117828	M2 Technology	FALSE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$607,940.52	\$607,940.52	Servers and Storage Maintenance	Campbell, Alecia		

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15957	FA873213D0028	00212-16D0472	00		M2 Technology	FALSE	1/20/2016	2016	1/20/2016	2/20/2016	M2Tech	N/A	N/A	Harris IT	\$10,800.00	\$10,800.00	Cisco Catylst 6500	N/A,		
15958	FA873213D0028	00212-16D0484	00		M2 Technology	FALSE	1/28/2016	2016	1/28/2016	2/28/2016	M2Tech	N/A	N/A	Harris IT	\$98,052.66	\$98,052.66	Catalyst 6500 48-port CEF720 GigE Module (Req. SFPs)	N/A,		
15959	FA873213D0028	00212-16D0496	00		M2 Technology	FALSE	2/1/2016	2016	2/1/2016	2/29/2016	M2Tech	N/A	N/A	Harris IT	\$13,642.12	\$13,642.12	Cisco 7606	N/A,		
15960	FA873213D0028	00212-16D0516	00		M2 Technology	FALSE	2/9/2016	2016	2/9/2016	3/9/2016	M2Tech	N/A	N/A	Harris IT	\$17,052.66	\$17,052.66	Cat6500 6000W AC Power Supply	N/A,		
15961	FA873213D0028	0022	00	118459	M2 Technology	FALSE	5/12/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E. Moore Dr. Bldg. 889, Rm. 120	\$36,924.27	\$36,924.27	Maintenance	Hawkins, Kenneth		
15962	FA873213D0028	0023	00	120519	M2 Technology	FALSE	6/25/2015	2015	6/25/2015	7/25/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E. Moore Dr. Bldg. 889, Rm. 270	\$328,864.20	\$328,864.20	Network Equipment	Hawkins, Kenneth		
15963	FA873213D0028	0024	00	121604	M2 Technology	FALSE	7/7/2015	2015	7/7/2015	8/6/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E Moore Dr. Bldg 889 Rm 120	\$17,568.02	\$17,568.02	Networking Equipment	Dix, John		
15964	FA873213D0028	0025	00	123867	M2 Technology	FALSE	8/1/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$7,696.98	\$7,696.98	Maintenance	Dix, John		
15965	FA873213D0028	0025	01		M2 Technology	FALSE	9/23/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$0.00	\$0.00	Admin Mod to correct Pay Office and the PR number.	Dix, John		
15966	FA873213D0028	0026	00	124489	M2 Technology	FALSE	9/1/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$19,575.43	\$19,575.43	Maintenance	Dix, John		
15967	FA873213D0028	0027	00	133453	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	9/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$282,063.65	\$282,063.65	Software	Prude, Andre	andre.prude@gu nter.af.mil	(334) 416-3192
15968	FA873213D0028	0028	00	133456	M2 Technology	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ AN	\$101,977.33	\$101,977.33	Maintenance	Prude, Andre	andre.prude@gu nter.af.mil	(334) 416-3192
15969	FA873213D0028	0028	01		M2 Technology	FALSE	10/16/2015	2016	10/16/2015	11/1/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ AN	\$58,727.57	\$58,727.57	PR number correction FROM: PR # F3PT435245AW01 TO: PR # F3PT435272AW01	Dix, John		
15970	FA873213D0028	0029	00	131848	M2 Technology	FALSE	10/1/2015	2016	10/1/2015	10/1/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$9,937.09	\$9,937.09	Maintenance	Prude, Andre	andre.prude@gu nter.af.mil	(334) 416-3192

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
15971	FA873213D0028	0030	00	133749	M2 Technology	FALSE	10/27/2015	2016	11/1/2015	10/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$30,037.80	\$30,037.80	Maintenance	Stallings, Sharon		
15972	FA873213D0028	0031	00	135610	M2 Technology	FALSE	1/14/2016	2016	1/14/2016	2/15/2016	DoD-AF	AFIWC	Maxwell-Gunter AFB	AFLCMC/HIZ B AFSN	\$125,500.00	\$125,500.00	Networking Equipment	Dix, John		
15973	FA873213D0028	08ESM823629	00	127616	M2 Technology	FALSE	10/2/2015	2016	10/2/2015	11/2/2015	M2Tech	N/A	N/A	GDIT	\$274,981.37	\$274,981.37	127616	N/A,		
15974	FA873213D0028	0D01	00	184077	M2 Technology	FALSE	8/31/2017	2017	8/31/2017	10/30/2017	DoD-ANG	ANG	Otis ANGB	267/253 CCG	\$8,288.96	\$8,288.96	MULTIMEDIA	Wetherbee, Kirk	kirk.b.wetherbee.mil@mail.mil	(508) 968-4977
15975	FA873213D0028	0G01	00		M2 Technology	FALSE	9/27/2017	2017	9/27/2017	12/25/2017	DoD-ANG	ANG	Tucson, AZ	162 FW/CF/SCX	\$45,109.00	\$45,109.00	SOFTWARE	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
15976	FA873213D0028	138076	00		M2 Technology	FALSE	5/17/2016	2016	5/17/2016	6/17/2016	M2Tech	N/A	N/A	PAE	\$5,688.00	\$5,688.00	Unknown	N/A,		
15977	FA873213D0028	17-094	00		M2 Technology	FALSE	9/27/2017	2017	9/27/2017	9/29/2017	M2 Technology	Unknown	Unknown	Array Info Tech	\$15,360.00	\$15,360.00	VSPHERE 6 ENT Plus	Unknown,		
15978	FA873213D0028	1S01	00		M2 Technology	FALSE	9/27/2016	2016	9/27/2016	11/28/2016	DoD-ANG	ANG	Hartford, CT	103D AW COMM FLIGHT	\$10,749.84	\$10,749.84	NETWORK EQUIPMENT	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
15979	FA873213D0028	2734511	00		M2 Technology	FALSE	7/21/2015	2015	7/21/2015	8/28/2015	M2Tech	N/A	N/A	World Wide Tech	\$67,889.00	\$67,889.00	HP LPe1205A 8Gb FC HBA Opt, etc.	N/A,		
15980	FA873213D0028	2Y04	00	112512	M2 Technology	FALSE	9/27/2014	2014	9/30/2014	9/29/2015	DoD-AFRC	ANG	Arlington, VA	RANSOM TYNDALL, SMSGT	\$2,210,761.14	\$2,210,761.14	Network Equipemt	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
15981	FA873213D0028	2Y08	00	130297	M2 Technology	FALSE	7/1/2015	2015	7/1/2015	8/1/2015	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$2,999,192.26	\$2,999,192.26	Network Equipment	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
15982	FA873213D0028	2Y08	01	119821	M2 Technology	FALSE	7/15/2015	2015			DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$0.00	\$0.00	Correct the List or Material attachment. Original award included an incorrect and outdated list. ADMIN MOD.	Gonzalez-Nunez, Ovidio	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
15983	FA873213D0028	2Y12	00		M2 Technology	FALSE	9/29/2017	2017	9/29/2017	11/17/2017	DoD-ANG	ANG	Arlington, VA	ANG AFRC TEST CENTER (AATC)	\$134,383.00	\$134,383.00	Networking Equipment	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
15984	FA873213D0028	31064	00		M2 Technology	FALSE	3/24/2017	2017	3/24/2017	4/24/2017	M2 Technology	N/A	N/A	CDO Technologies	\$272.00	\$272.00	450GB 15000 RPM 64MB Cache SAS 6Gb/s 3.5" Enterprise Internal Hard Drive Bare Drive	N/A,		

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15985	FA873213D0028	337812	00	113753	M2 Technology	FALSE	12/10/2014	2015	12/10/2014	1/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$741.40	\$741.40	Misc cable parts	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
15986	FA873213D0028	338151	00	113901	M2 Technology	FALSE	12/16/2014	2015	12/16/2014	1/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,037.00	\$4,037.00	Monitors, KVM switches, video cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
15987	FA873213D0028	338478	00	114182	M2 Technology	FALSE	12/23/2014	2015	12/23/2014	1/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$550.00	\$550.00	Laptop HDs	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
15988	FA873213D0028	340944	00	115316	M2 Technology	FALSE	2/12/2015	2015	2/12/2015	3/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$7,873.00	\$7,873.00	Laptop HDs	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
15989	FA873213D0028	341237	00	115658	M2 Technology	FALSE	2/19/2015	2015	2/19/2015	3/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,578.00	\$1,578.00	Dell Optiplex PC	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
15990	FA873213D0028	345197	00	118113	M2 Technology	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,386.00	\$1,386.00	Video projector and accessories	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
15991	FA873213D0028	346749	00	119033	M2 Technology	FALSE	5/20/2015	2015	5/20/2015	6/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,435.00	\$3,435.00	Dell Poweredge R430 server	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
15992	FA873213D0028	347701	00	120287	M2 Technology	FALSE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$698.00	\$698.00	LAN cable	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
15993	FA873213D0028	349592	00	121105	M2 Technology	FALSE	7/7/2015	2015	7/7/2015	8/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,644.00	\$1,644.00	HIRSCHMANN SPIDER 1TX/1FX-SM-EEC TX: 10/100M=1 FX: 10/100M=1 MEDIA CONVERTER 2-3 WEEK LEAD TIME NON-CANCELLABLE/NON-RETURNABLE	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
15994	FA873213D0028	350025	00	122926	M2 Technology	FALSE	7/13/2015	2015	7/13/2015	8/13/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$408.00	\$408.00	SEAGATE 2TB BACKUP USB 3.0 PLUS PORTABLE DRIVE BLACK	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
15995	FA873213D0028	350478	00	121644	M2 Technology	FALSE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$15,313.49	\$15,313.49	HEWLETT PACKARD : HP Smart Array P421/2GB FBWC Controller	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
15996	FA873213D0028	359150	00		M2 Technology	FALSE	12/22/2015	2016	12/22/2015	1/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$751.00	\$751.00	PHOENIX SENSOR/ACTUATOR FLUSH-TYPE SOCKET 4-POS. M12 A-CODED FRONT/SQUARE FLANGE MOUNTING WITH 0.5 M TPE LITZ WIRE 4 X 0.34 MM²	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
15997	FA873213D0028	359724	00	135937	M2 Technology	FALSE	1/11/2016	2016	1/11/2016	2/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,127.46	\$1,127.46	SEAGATE 3TB CONSTELLATION ES SATA 7200 RPM 128MB 3.5IN	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
15998	FA873213D0028	359726	00	136048	M2 Technology	FALSE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,191.90	\$1,191.90	APRICORN 6TB AEGIS PADLOCK DT SECURE USB 3.0 256BIT AES HW ENCRYPT FIPS	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

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15999	FA873213D0028	359728	00	136106	M2 Technology	FALSE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,435.90	\$1,435.90	APRICORN 2TB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16000	FA873213D0028	359775	00	136183	M2 Technology	FALSE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$865.62	\$865.62	APRICORN 2TB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
16001	FA873213D0028	359776	00	136229	M2 Technology	FALSE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,731.24	\$1,731.24	APRICORN 2TB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
16002	FA873213D0028	359777	00	136230	M2 Technology	FALSE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,365.84	\$1,365.84	APRICORN 4TB AEGIS PADLOCK DT SECURE US 3.0 256-BIT AES HW DESKTOP DRIVE	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
16003	FA873213D0028	363213	00	138649	M2 Technology	FALSE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$675.00	\$675.00	Gigabit Network Card	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
16004	FA873213D0028	363298	00	138406	M2 Technology	FALSE	3/10/2016	2016	3/10/2016	4/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,254.80	\$2,254.80	Internal HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16005	FA873213D0028	364640	00		M2 Technology	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,941.42	\$1,941.42	Video card, KVM switch	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16006	FA873213D0028	364672	00		M2 Technology	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$204.00	\$2,074.00	Computer monitor	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
16007	FA873213D0028	365535	00		M2 Technology	FALSE	4/22/2016	2016	4/22/2016	5/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,003.05	\$1,003.05	Aegis external HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
16008	FA873213D0028	366827	00		M2 Technology	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,202.75	\$1,202.75	Console, KVM switch	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
16009	FA873213D0028	366852	00	142450	M2 Technology	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,731.16	\$1,731.16	Ethernet switch	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
16010	FA873213D0028	367003	00		M2 Technology	FALSE	5/20/2016	2016	5/20/2016	6/20/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$10,060.21	\$10,060.21	Intel Parallel Studio Profes for Fortran and C++; Seagate 600GB internal server HD	Dix, John		
16011	FA873213D0028	367020	00		M2 Technology	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$4,838.40	\$4,838.40	Internal Seagate server HD	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
16012	FA873213D0028	367027	00	143516	M2 Technology	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$872.90	\$872.90	SEAGATE 2TB BACKUP USB 3.0 PLUS PORTABLE DRIVE SILVER	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
16013	FA873213D0028	367072	00		M2 Technology	FALSE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,559.24	\$5,559.24	LTO tape carts	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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16014	FA873213D0028	367108	00	143413	M2 Technology	FALSE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,161.76	\$2,161.76	Tripp-Lite KVM switch	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16015	FA873213D0028	367111	00		M2 Technology	FALSE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$428.80	\$428.80	ethernet switch, 24-port, HP	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16016	FA873213D0028	367114	00	143427	M2 Technology	FALSE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,202.04	\$1,202.04	HP Laserjet printer	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16017	FA873213D0028	367127	00	143420	M2 Technology	FALSE	5/26/2016	2016	5/26/2016	6/26/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,287.19	\$2,287.19	HP 48-port switch, Hitachi interal HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16018	FA873213D0028	367447	00	144788	M2 Technology	FALSE	6/16/2016	2016	6/16/2016	7/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$12,094.79	\$12,094.79	ATEN : 9 USER 32 PORT MATRIX KVM, and additional items	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16019	FA873213D0028	370945	00	154201	M2 Technology	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,398.00	\$2,398.00	TRIPP LITE 8PORT KVM RACK CONSOLE 19 LCD 1U KEYBOARD PS/2 USB CABLE KIT	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16020	FA873213D0028	372375	00	159329	M2 Technology	FALSE	10/22/2016	2017	10/22/2016	11/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$7,596.00	\$7,596.00	BROCADE 24PT 1G SWCH 2X1G SFP+ UPG 10G 2X1G/10G	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16021	FA873213D0028	372747	00		M2 Technology	FALSE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$5,196.00	\$5,196.00	HP Printer	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16022	FA873213D0028	374946	00	163047	M2 Technology	FALSE	1/20/2017	2017	1/20/2017	2/20/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,350.00	\$1,350.00	Samsung monitors	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16023	FA873213D0028	375755	00	164510	M2 Technology	FALSE	2/10/2017	2017	2/10/2017	3/10/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,307.00	\$1,307.00	HP Performance Desktop Z230 Workstation	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16024	FA873213D0028	375759	00	164667	M2 Technology	FALSE	2/10/2017	2017	2/10/2017	3/10/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,862.48	\$1,862.48	Seagate Backup Plus Hub 8TB External Desktop Hard Drive Storage	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16025	FA873213D0028	376079	00	165214	M2 Technology	FALSE	2/16/2017	2017	2/16/2017	3/16/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$500.00	\$500.00	SEAGATE 500GB 7200RPM 16MB Cache SATA 3.5 inches Barracuda 7200	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16026	FA873213D0028	376594	00	166458	M2 Technology	FALSE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,799.55	\$1,799.55	KVM Switch and accessories	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16027	FA873213D0028	376946	00	167440	M2 Technology	FALSE	3/12/2017	2017	3/12/2017	4/12/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,259.50	\$1,259.50	ADPE-ADAPTER, DISPLAY PORT TO VGA	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16028	FA873213D0028	377325	00	168431	M2 Technology	FALSE	3/21/2017	2017	3/21/2017	4/24/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$20,806.00	\$20,806.00	Samsung video displays	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462

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16029	FA873213D0028	377495	00	168395	M2 Technology	FALSE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,840.95	\$1,840.95	IOGEAR : 4 Port Dual View Dual Link DVI KVM Switch With Audio, USB 2.0 Hub and Cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16030	FA873213D0028	378000	00	123675	M2 Technology	FALSE	4/7/2017	2017	4/7/2017	5/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$390.00	\$390.00	Blue Jacket Cat 6 cable	McBee, Keri	keri.mcbee.1.ctr@us.af.mil	(931) 454-5436
16031	FA873213D0028	378397	00	171119	M2 Technology	FALSE	4/19/2017	2017	4/19/2017	4/21/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$9,345.54	\$9,345.54	SEAGATE : 2TB Backup Plus Portable USB3.0 Black	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16032	FA873213D0028	378820	00		M2 Technology	FALSE	4/28/2017	2017	4/28/2017	5/27/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,441.70	\$1,441.70	tape, cartridge	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16033	FA873213D0028	379866	00	174492	M2 Technology	FALSE	5/30/2017	2017	5/31/2017	6/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$509.20	\$509.20	Cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16034	FA873213D0028	379872	00	175567	M2 Technology	FALSE	5/30/2017	2017		6/2/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,085.35	\$1,085.35	SEAGATE : 4TB Backup Plus Portable USB3.0 Black and Hub	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16035	FA873213D0028	379982	00	175563	M2 Technology	FALSE	6/1/2017	2017	6/1/2017	7/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$3,475.90	\$3,475.90	Graphics Card	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16036	FA873213D0028	380179	00		M2 Technology	FALSE	6/7/2017	2017	6/7/2017	7/6/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$9,070.65	\$9,070.65	Disk Drive	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16037	FA873213D0028	380202	00		M2 Technology	FALSE	6/7/2017	2017	6/7/2017	7/6/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,377.82	\$4,377.82	Software, Compiler, Intel	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16038	FA873213D0028	380204	00		M2 Technology	FALSE	6/7/2017	2017	6/7/2017	7/6/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,188.46	\$1,188.46	Console, KVM Switch	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16039	FA873213D0028	380537	00		M2 Technology	FALSE	6/19/2017	2017	6/19/2017	7/18/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,109.00	\$1,090.00	ADPE cartridge tape	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16040	FA873213D0028	380544	00		M2 Technology	FALSE	6/19/2017	2017	6/19/2017	7/18/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,803.52	\$2,803.52	ADPE - drive, Intel SSD DC P4600	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16041	FA873213D0028	380894	00		M2 Technology	FALSE	7/3/2017	2017	7/3/2017	8/2/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$3,075.66	\$3,075.66	drive, tape, Quantum LTO-7	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16042	FA873213D0028	381683	00	181943	M2 Technology	FALSE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,218.78	\$1,218.78	APRICORN 1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16043	FA873213D0028	381898	00	182779	M2 Technology	FALSE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,127.04	\$2,127.04	SEAGATE : 2TB 7200RPM 128MB Cache SATA 3.5	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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16044	FA873213D0028	382159	00	183993	M2 Technology	FALSE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,858.00	\$1,858.00	Extender, KVM, extends DVI-D, HDMI, USB 2.0	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16045	FA873213D0028	382226	00	182121	M2 Technology	FALSE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,643.92	\$2,643.92	Switch, ATEN 2 port, dual view	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16046	FA873213D0028	382747	00	186518	M2 Technology	FALSE	9/5/2017	2017	9/5/2017	10/6/2017	DoD-AF	AFMC	Arnold AFB	NFAC	\$5,196.00	\$5,196.00	printers	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16047	FA873213D0028	382788	00	187423	M2 Technology	FALSE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,536.75	\$1,536.75	SEAGATE 240GB NYTRO XF1230 SATA 2.5S	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16048	FA873213D0028	382791	00	187419	M2 Technology	FALSE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,221.38	\$1,221.38	BLACK BOX NETWORK SERVICES : ServSwitch Wizard DVI Dual Link (USB), 8-Port	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16049	FA873213D0028	382796	00	186663	M2 Technology	FALSE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,372.50	\$1,372.50	Video Adapter, Startech	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16050	FA873213D0028	383378	00		M2 Technology	FALSE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$1,993.00	\$1,993.00	ETHERNET SWITCH - 24	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
16051	FA873213D0028	383882	00	190739	M2 Technology	FALSE	10/13/2017	2018	10/13/2017	11/13/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$6,742.00	\$6,742.00	License 10G CAP BASED LIC ICX6610 4PT 10	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16052	FA873213D0028	383979	00	191319	M2 Technology	FALSE	10/17/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$15,424.00	\$15,424.00	Quantum LTO-6 Tape Drive, Half Height, Single, 1U Rackmount, Model C, 6Gb/s SAS, Black	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16053	FA873213D0028	384231	00	191323	M2 Technology	FALSE	10/24/2017	2018	10/24/2017	11/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$9,658.14	\$9,658.14	HP Z240 SFF	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16054	FA873213D0028	385027	00	191645	M2 Technology	FALSE	11/10/2017	2018	11/10/2017	12/9/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$11,577.46	\$11,577.46	NETWORKING EQUIPMENT	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
16055	FA873213D0028	385097	00	192047	M2 Technology	FALSE	11/13/2017	2018	11/13/2017	12/12/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,133.79	\$4,133.79	NETWORKING EQUIPMENT	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16056	FA873213D0028	385393	00	192048	M2 Technology	FALSE	11/22/2017	2018	11/22/2017	12/22/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$10,545.00	\$10,545.00	CISCO CATALYST 2960-X	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16057	FA873213D0028	385429	00	192685	M2 Technology	FALSE	11/22/2017	2018	11/22/2017	12/21/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,056.00	\$4,056.00	computer memory for Del Servers	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16058	FA873213D0028	385782	00	193060	M2 Technology	FALSE	12/6/2017	2018	12/6/2017	12/13/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,199.00	\$4,199.00	Red Hat Enterprise Linux Developer Support, Professional, 1 Year New	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462

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16059	FA873213D0028	386656	00		M2 Technology	FALSE	1/11/2018	2018	1/11/2018	2/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$5,860.23	\$5,860.23	TV, ceiling mounts	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16060	FA873213D0028	386677	00		M2 Technology	FALSE	1/12/2018	2018	1/12/2018	2/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$7,239.79	\$7,239.79	network equipment	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16061	FA873213D0028	387010	00		M2 Technology	FALSE	1/24/2018	2018	1/24/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$3,245.76	\$3,245.76	network equipment	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16062	FA873213D0028	387087	00		M2 Technology	FALSE	1/26/2018	2018	1/26/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,410.00	\$2,410.00	DISPLAY, NEC E705, 70" LED DISPLAY	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16063	FA873213D0028	387095	00		M2 Technology	FALSE	1/26/2018	2018	1/26/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,125.00	\$2,125.00	MODULE, CISCO EXPANSION MODULE FOR CATALYST	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16064	FA873213D0028	387349	00		M2 Technology	FALSE	2/2/2018	2018	2/2/2018	3/2/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$661.75	\$661.75	ADAPTER, PCI EXPRESS	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16065	FA873213D0028	387350	00		M2 Technology	FALSE	2/2/2018	2018	2/2/2018	3/2/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$3,399.00	\$3,399.00	ADPE - SOFTWARE, COMPILER,	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16066	FA873213D0028	387372	00		M2 Technology	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,665.72	\$1,665.72	COMPUTER KEYBOARD, VIDEO, MOUSE SWITCH	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16067	FA873213D0028	387380	00		M2 Technology	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,440.89	\$1,440.89	ADPE - DRIVE, TAPE	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16068	FA873213D0028	387385	00		M2 Technology	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$550.00	\$550.00	ADPE - HARD DRIVE	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16069	FA873213D0028	387549	00	196720	M2 Technology	FALSE	2/8/2018	2018	2/8/2018	2/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$777.50	\$777.50	Data Cartridge	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16070	FA873213D0028	387619	00	195733	M2 Technology	FALSE	2/12/2018	2018	2/12/2018	3/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$5,034.00	\$5,034.00	HP Designjet Plotter	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16071	FA873213D0028	387740	00	195011	M2 Technology	FALSE	2/15/2018	2018	2/15/2018	3/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,656.00	\$2,656.00	KMV Module	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16072	FA873213D0028	387741	00	195014	M2 Technology	FALSE	2/15/2018	2018	2/15/2018	3/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,179.25	\$2,179.25	KVM Module	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16073	FA873213D0028	387742	00	195013	M2 Technology	FALSE	2/15/2018	2018	2/15/2018	3/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,329.43	\$4,329.43	KVM Expansion Chassis, 32 Port	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329

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16074	FA873213D0028	387762	00	196270	M2 Technology	FALSE	2/15/2018	2018	2/15/2018	2/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,879.30	\$1,879.30	6TB SATA 6.0 GB/S Interface	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16075	FA873213D0028	387817	00	195194	M2 Technology	FALSE	2/16/2018	2018	2/16/2018	2/20/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,569.98	\$1,569.98	Segate 8TB External Hard Drive	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16076	FA873213D0028	387830	00	195025	M2 Technology	FALSE	2/19/2018	2018	2/19/2018	3/19/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$349.00	\$349.00	1 GB Multimode SFP, Optical Monitoring	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16077	FA873213D0028	388966	00	198219	M2 Technology	FALSE	3/15/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Arnold AFB	NAS	\$2,728.00	\$2,728.00	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise for 1 processor for 1 year VMware Inc.	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16078	FA873213D0028	388970	00	197432	M2 Technology	FALSE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$360.00	\$360.00	STARTECH 1:3 HDD DUPLICATOR USB 3.0 ESAT A TO SATA	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16079	FA873213D0028	389496	00	199292	M2 Technology	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$100.29	\$100.29	Cat6 Cable Assemblies	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16080	FA873213D0028	389587	00	195175	M2 Technology	FALSE	3/30/2018	2018	3/30/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$22,429.94	\$22,429.94	Workstation, HP Z840 Linux, CTO	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16081	FA873213D0028	389977	00	199685	M2 Technology	FALSE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,430.00	\$1,430.00	1000BLX SFP OPTIC SMF LC CONN OP MONITOR	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16082	FA873213D0028	390057	00	1999433	M2 Technology	FALSE	4/11/2018	2018	4/11/2018	4/20/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$378.00	\$378.00	DELL 1TB 400-AEFB SATA 6GB/S 7.2K RPM 3.5IN HOT PLUG	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16083	FA873213D0028	390456	00	201439	M2 Technology	FALSE	4/18/2018	2018	4/18/2018	4/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,027.50	\$1,027.50	1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16084	FA873213D0028	390549	00	200848	M2 Technology	FALSE	4/19/2018	2018	4/19/2018	5/21/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$277.50	\$277.50	USB 2.0 4-PORT HUB	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16085	FA873213D0028	390597	00	200861	M2 Technology	FALSE	4/19/2018	2018	4/19/2018	5/21/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,338.92	\$1,338.92	NVIDIA Quadro P2000 - PCI Express 3.0 x16 - 5 GB - GDDR5 SDRAM and power strips	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16086	FA873213D0028	390714	00	200912	M2 Technology	FALSE	4/20/2018	2018	4/20/2018	5/21/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$680.00	\$680.00	1000BASE-SX SFP OPTIC MMF	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16087	FA873213D0028	391671	00	202510	M2 Technology	FALSE	5/8/2018	2018	5/8/2018	6/8/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,274.00	\$1,274.00	ADPE Switch, Ethernet	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16088	FA873213D0028	392476	00	203316	M2 Technology	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,419.74	\$1,419.74	Switch, High Security Labs	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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16089	FA873213D0028	392516	00	200973	M2 Technology	FALSE	5/18/2018	2018	5/18/2018	7/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$38,364.78	\$38,364.78	Module, Dual Cor 2 Max Download	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16090	FA873213D0028	392845	00	204137	M2 Technology	FALSE	5/24/2018	2018	5/24/2018	6/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$716.00	\$716.00	Cable, 5M, Direct Attached	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
16091	FA873213D0028	393147	00	204048	M2 Technology	FALSE	6/1/2018	2018	1/24/2018	9/30/2019	DoD-AF	AFMC	Arnold AFB	NAS	\$130.00	\$130.00	Renewal, Red Hat Enterprise Linux Developer Suite	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16092	FA873213D0028	394155	00	206031	M2 Technology	FALSE	6/22/2018	2018	6/22/2018	7/23/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$8,734.00	\$8,734.00	Graphics card	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
16093	FA873213D0028	40010336	00		M2 Technology	FALSE	6/8/2016	2016	6/2/2016	7/1/2016	M2 Tech	N/A	N/A	OBXtek	\$1,338.00	\$1,338.00	Replacement lamp for the NPPX700W/PX750U/PX800X, NPPX700W2/PX750U2/PX800X2 and NP-PH1000U projectors	N/A,		
16094	FA873213D0028	40010358	00		M2 Technology	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	M2 Tech	N/A	N/A	OBXtek	\$628,306.20	\$628,306.20	APX6000XE RUGGED RADIO, and associated hardware	N/A,		
16095	FA873213D0028	4Z01	00		M2 Technology	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AFRC	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$27,518.42	\$27,518.42	NETWORKING EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
16096	FA873213D0028	50010136	00		M2 Technology	FALSE	11/10/2017	2018	11/10/2017	12/9/2017	M2 Tech	N/A	N/A	OBXtek	\$23,802.80	\$23,802.80	TONER	N/A,		
16097	FA873213D0028	5A17	00		M2 Technology	FALSE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	AETC	Maxwell AFB	42 CS/SCXE	\$70,661.06	\$70,661.06	NETWORKING EQUIPMENT	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
16098	FA873213D0028	5A18	00	132380	M2 Technology	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$28,720.40	\$28,720.40	Multimedia	Boyd, Charles	charles.boyd.5@us.af.mil	(334) 953-6170
16099	FA873213D0028	5A20	00		M2 Technology	FALSE	9/19/2016	2016	9/19/2016	11/18/2016	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$41,758.97	\$41,758.97	NETWORKING EQUIPMENT	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
16100	FA873213D0028	5C01	00		M2 Technology	FALSE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-AF	ACC	Davis-Monthan AFB	612 ABS Fire Department	\$82,700.82	\$82,700.82	NETWORKING EQUIPMENT	Schnepf, Ryan		
16101	FA873213D0028	5C01	01		M2 Technology	FALSE	9/29/2017	2017			DoD-AF	ACC	Davis-Monthan AFB	612 ABS Fire Department	\$0.00	\$0.00	The purpose of this modification is to administratively change the Payment Will Be Made By Office in Block 15. ADMIN MOD.	Schnepf, Ryan		
16102	FA873213D0028	5E01	00	102450	M2 Technology	FALSE	2/21/2014	2014	2/21/2014	3/31/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$44,199.08	\$44,199.08	Small Secure Network Server for ISE NAC & ACS Applications; includes Cisco products	Keith, Matthew	matthew.keith@afcent.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16103	FA873213D0028	5E01	01	102450	M2 Technology	FALSE	4/4/2014	2014			DoD-AF	ACC	Shaw AFB	609 ACOM	\$0.00	\$0.00		,		
16104	FA873213D0028	5E02	00	112568	M2 Technology	FALSE	4/17/2014	2014	4/17/2014	5/17/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$33,000.00	\$33,000.00	CISCO 2911 AC Power Supply W/Power over ethernet	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
16105	FA873213D0028	5F01	00	120114	M2 Technology	FALSE	8/5/2015	2015	8/5/2015	5/31/2016	DoD-AF	AMC	Little Rock AFB	MEDICAL LOGISTICS - F2S400	\$11,903.30	\$11,903.30	Maintenance	Tate, Brenda	brenda.tate@us.af.mil	(501) 987-3843
16106	FA873213D0028	5F01	01	120114	M2 Technology	FALSE	5/11/2016	2016			DoD-AF	AMC	Little Rock AFB	MEDICAL LOGISTICS - F2S400	\$7,191.36	\$7,191.36	The purpose of this modification is to exercise and fund the first option period of this contract.	Wine, Maritza	maritza.wine@us.af.mil	(501) 987-8113
16107	FA873213D0028	5F01	02	120114	M2 Technology	FALSE	6/1/2017	2017			DoD-AF	AMC	Little Rock AFB	MEDICAL LOGISTICS - F2S400	\$3,004.10	\$3,004.10	The purpose of this modification is to exercise option 2. All other terms and conditions remain unchanged.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
16108	FA873213D0028	5f02	00	131986	M2 Technology	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AMC	Little Rock AFB	19 CES/CEIAR	\$322,425.91	\$322,425.91	Networking Equipment	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
16109	FA873213D0028	5F03	00	129575	M2 Technology	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$168,325.10	\$168,325.10	Peripherals	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
16110	FA873213D0028	5F04	00	130494	M2 Technology	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AMC	Little Rock AFB	19 CES/CEIAR	\$109,121.65	\$109,121.65	Network Equipment	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
16111	FA873213D0028	5G18	00	106066	M2 Technology	FALSE	8/7/2014	2014	8/7/2014	3/5/2015	DoD-AF	AFSPC	Buckley AFB	460 SCS/SCSO	\$1,347,930.16	\$1,347,930.16	Provide Equipment for LRM Trunking System	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975
16112	FA873213D0028	5G18	01	106066	M2 Technology	FALSE	10/27/2014	2015	10/27/2014	3/5/2015	DoD-AF	AFSPC	Buckley AFB	460 SCS/SCSO	\$0.00	\$0.00	B. CLINs 0001AA, 0001AB and 0001AC, are replaced with CLINs 0001AD, 0001AE and 0001AF. C. The lines of accounting have changed from 5733080 174 ETZ1 837300 364200 63902 355550F 503000 F03000 to 5733080 173 ETZ1 837300 364200 63902 355550F 503000 F03000.	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140
16113	FA873213D0028	5G19	00	110467	M2 Technology	FALSE	9/9/2014	2014	9/9/2014	10/24/2014	DoD-AF	AFSC	Buckley AFB	F1K1CE (SCX)	\$422,675.92	\$422,675.92	LMR Handsets FFP The contractor is required to provide Motorola Land Mobile Radios and equipment IAW the attached Description of Supplies (dated 21 August 2014).	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16114	FA873213D0028	5G22	00	111292	M2 Technology	FALSE	9/18/2014	2014	9/18/2014	11/17/2014	DoD-AF	AFSC	Buckley AFB	19081 South Aspen	\$22,166.00	\$22,166.00	Network Equipment Peripherals	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975
16115	FA873213D0028	5G22	01	111292	M2 Technology	FALSE	11/18/2014	2015	11/18/2014	1/31/2015	DoD-AF	AFSC	Buckley AFB	19081 South Aspen	\$0.00	\$0.00	Change the contract delivery date from 17 Nov 2014 to 31 Jan 2015.	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140
16116	FA873213D0028	5G23	00	114814	M2 Technology	FALSE	1/16/2015	2015	1/19/2015	1/18/2016	DoD-AF	AFSC	Buckley AFB	HQ ARPC/DPXOB	\$5,481.15	\$16,443.45	Maintenance Est Order Ceiling includes unobligated funding for option year	Register, Tito	tito.register@us.af.mil	(720) 847-9953
16117	FA873213D0028	5G23	01		M2 Technology	FALSE	11/9/2015	2016			DoD-AF	AFSC	Buckley AFB	HQ ARPC/DPXOB	\$0.00	\$0.00	The purpose of this modification is to: Incorporate FAR clause 52.217-9 "Option to Extend the Term of the Contract" into the base contract. ADMIN MOD.	Register, Tito	tito.register@us.af.mil	(720) 847-9953
16118	FA873213D0028	5G23	02		M2 Technology	FALSE	1/6/2016	2016	1/18/2016	1/17/2017	DoD-AF	AFSC	Buckley AFB	HQ ARPC/DPXOB	\$5,481.15	\$0.00	The purpose of the modification is exercise and fund option year 1. B) CLIN 1900AA and 1900AB is hereby exercised and funded in the amount of \$5,481.15. C) The total cost of this contract has increased from \$5,481.15 to \$10,962.30. See Contract for info.	Register, Tito	tito.register@us.af.mil	(720) 847-9953
16119	FA873213D0028	5G23	03		M2 Technology	FALSE	8/24/2017	2017	1/19/2016	1/18/2018	DoD-AF	AFSC	Buckley AFB	HQ ARPC/DPXOB	\$0.00	\$0.00	Correct the PDS Validation Errors that occurred due to MOD02. CLINs 1900AA and 1900AB had quantities with no unit price. Both quantities were removed from the CLINs.2. No other terms and conditions were changed as a result of this modification.ADMIN MOD.	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
16120	FA873213D0028	5M01	00	136013	M2 Technology	FALSE	7/9/2015	2015	7/9/2015	8/15/2015	DoD-AF	AMC	Travis AFB	60 CS -	\$388,516.57	\$388,516.57	Network Equipment	Belin III, Alfort	alfort.belin.1@us.af.mil	(707) 424-7740

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16121	FA873213D0028	5M01	01		M2 Technology	FALSE	7/14/2015	2015			DoD-AF	AMC	Travis AFB	60 CS -	\$0.00	\$0.00	The purpose of this unilateral modification is to change the NAICS code from 561621 to 334210 and the size standard from \$20.5M to 1,000 employees per the original contract. ADMIN MOD.	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
16122	FA873213D0028	5M02	00	119628	M2 Technology	FALSE	7/9/2015	2015	7/9/2015	8/15/2015	DoD-AF	AMC	Travis AFB	60 CS	\$388,516.57	\$388,516.57	Networking Equipment	Belin III, Alfort	alfort.belin.1@us.af.mil	(707) 424-7740
16123	FA873213D0028	5M02	01		M2 Technology	FALSE	7/14/2015	2015			DoD-AF	AMC	Travis AFB	60 CS	\$0.00	\$0.00	The purpose of this unilateral modification is to change the NAICS code from 561621 to 334210 and the size standard from \$20.5M to 1,000 employees per the original contract. All other terms and conditions remain unchanged. ADMIN MOD.	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
16124	FA873213D0028	5M03	00	129977	M2 Technology	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AMC	Travis AFB	60 CS	\$39,247.98	\$39,247.98	Network Equipment	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
16125	FA873213D0028	5M05	00		M2 Technology	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AMC	Travis AFB	60 CS/SCOKM	\$48,509.00	\$48,509.00	PERIPHERALS	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
16126	FA873213D0028	5P01	00		M2 Technology	FALSE	7/18/2016	2016	7/18/2016	9/16/2016	DoD-AF	AFRC	Schriever AFB	50 SFS	\$667,568.45	\$667,568.45	Networking Equipment	Heikkila, Kristin	kristin.heikkila@us.af.mil	(719) 567-7332
16127	FA873213D0028	5P01	01		M2 Technology	FALSE	9/6/2016	2016			DoD-AF	AFRC	Schriever AFB	50 SFS	\$0.00	\$0.00	The purpose of this modification is to conduct the following: 1) Change the Pay Office from 667100 to F03000. 2) All other terms and conditions remain unchanged. ADMIN MOD.	Crapser, Karla		
16128	FA873213D0028	5Q01	00	105043	M2 Technology	FALSE	8/1/2014	2014	8/1/2014	7/31/2015	DoD-AF	USAFA	USAFA, CO	10 CS	\$167,914.74	\$167,914.74	CISCO Smartnet Maintenance Support 8x5 Next Business Day for .edu network Cisco Switches and Routers	Myles-South, Diana	diana.south@us.af.mil	(719) 333-8650
16129	FA873213D0028	5Q04	00	125849	M2 Technology	FALSE	8/13/2015	2015	8/13/2015	9/18/2015	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$158,310.00	\$158,310.00	Servers/Storage	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16130	FA873213D0028	5R01	00	110595	M2 Technology	FALSE	9/21/2015	2015	9/21/2015	10/25/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$1,589,320.75	\$1,589,320.75	Networking Equipment	Smith, Stephanie		
16131	FA873213D0028	5R01	01	130291	M2 Technology	FALSE	9/23/2015	2015	9/23/2015	10/25/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	-\$1.46	-\$1.46		Smith, Stephanie		
16132	FA873213D0028	5R03	00	132201	M2 Technology	FALSE	9/29/2015	2015	9/29/2015	2/16/2016	DoD-AF	AMC	Dover AFB	436 SFS	\$136,498.00	\$136,498.00	Warranty	Smith, Stephanie		
16133	FA873213D0028	5R04	00		M2 Technology	FALSE	7/25/2016	2016	7/25/2016	9/20/2016	DoD-AF	AFRC	Dover AFB	436 CS SCXP	\$729,007.56	\$729,007.56	Networking Equipment	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
16134	FA873213D0028	5R05	00	158804	M2 Technology	FALSE	9/27/2016	2016	9/27/2016	11/30/2016	DoD-AF	AMC	Dover AFB	436 CES	\$246,349.94	\$246,349.94	NETWORKING EQUIPMENT	Smith, Stephanie		
16135	FA873213D0028	5S01	00	130878	M2 Technology	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AMC	MacDill AFB	6TH COMMUNICATIONS SQUADRON	\$115,953.42	\$115,953.42	Network Equipment	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
16136	FA873213D0028	5S02	00	131151	M2 Technology	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AMC	MacDill AFB	6TH SECURITY FORCES SQUADRON	\$241,852.76	\$241,852.76	Peripherals	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
16137	FA873213D0028	5S02	01	131151	M2 Technology	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AMC	MacDill AFB	6TH SECURITY FORCES SQUADRON	\$125,583.33	\$125,583.33	The purpose of this modification is to: A. Add CLIN 0011, qty 29 in the amount of \$44,207.60. B. Add CLIN 0012, qty 29 in the amount of \$14,297.87. C. Add CLIN 0013, qty 29 in the amount of \$9,177.63. and MORE in Contract.	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
16138	FA873213D0028	5T01	00		M2 Technology	FALSE	9/28/2016	2016	9/28/2016	11/30/2016	DoD-AF	AFSOC	Hurlburt Field	371 SOCTS RM	\$68,880.54	\$68,880.54	NETWORKING EQUIPMENT	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
16139	FA873213D0028	5V01	00	109862	M2 Technology	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AETC	Tyndall AFB	AFOSI DET 223 STOP/30	\$17,963.32	\$17,963.32	Networking Equipment	Bachman, Nicholas	nicholas.bachman@us.af.mil	
16140	FA873213D0028	5V01	01	110613	M2 Technology	FALSE	10/17/2014	2015	10/17/2014	11/14/2014	DoD-AF	AETC	Tyndall AFB	AFOSI DET 223 STOP/30	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 17 October 2014 to 14 November 2014 due to a delay in shipping. All other terms and conditions remain unchanged.	Smith, Trevia	trevia.smith@us.af.mil	

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16141	FA873213D0028	5V08	00	118729	M2 Technology	FALSE	6/1/2015	2015	6/1/2015	10/16/2015	DoD-AF	AETC	Tyndall AFB	325 SFS/SPTR	\$363,763.96	\$363,763.96	Network Equipment	Potter, Alex	alex.potter@us.af.mil	(850) 283-1294
16142	FA873213D0028	5V09	00	133659	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	10/31/2015	DoD-AF	AETC	Tyndall AFB	325 CES/CEF-STOP 42	\$72,709.45	\$72,709.45	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
16143	FA873213D0028	5V09	01		M2 Technology	FALSE	10/13/2015	2016	10/13/2015	10/31/2015	DoD-AF	AETC	Tyndall AFB	325 CES/CEF-STOP 42	-\$72,709.45	-\$72,709.45	The purpose of this modification is for a no-cost cancellation due to an administrative error in selecting the incorrect vendor. Since the requirement is still valid; there will be a subsequent purchase order accomplished using the correct vendor.	Negron, Ramon	ramon.negron_cancel.1@us.af.mil	(850) 283-1198
16144	FA873213D0028	5W01	00	111190	M2 Technology	FALSE	9/11/2014	2014	9/11/2014	10/17/2014	DoD-AF	ACC	Moody AFB	23 CES/CE	\$42,150.36	\$42,150.36	Peripherals	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
16145	FA873213D0028	5W01	01	111052	M2 Technology	FALSE	10/20/2014	2015	10/20/2014	11/28/2014	DoD-AF	ACC	Moody AFB	23 CES/CE	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 28 Nov 2014 and to change the shipping address from CES to CS.	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
16146	FA873213D0028	5W02	00	110523	M2 Technology	FALSE	9/25/2014	2014	9/25/2014	10/31/2014	DoD	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES)	\$54,008.19	\$54,008.19	Network Equipment	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
16147	FA873213D0028	5W03	00	110758	M2 Technology	FALSE	9/25/2014	2014	9/25/2014	10/31/2014	DoD-AF	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES)	\$86,990.07	\$86,990.07	Networking Equipment	Baker, Chelsea	chelsea.baker@us.af.mil	(229) 257-4739
16148	FA873213D0028	5W04	00	110483	M2 Technology	FALSE	9/25/2014	2014	9/25/2014	10/31/2014	DoD-AF	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES)	\$28,274.39	\$28,274.39	Networking Equipment	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
16149	FA873213D0028	5W05	00	111933	M2 Technology	FALSE	9/25/2014	2014	9/25/2014	10/31/2014	DoD-AF	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES)	\$34,013.29	\$34,013.29	Network Equipment	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
16150	FA873213D0028	5Y01	00	137805	M2 Technology	FALSE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	Robins AFB	Various	\$574,104.90	\$574,104.90	Maintenance	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606
16151	FA873213D0028	6C01	00	110153	M2 Technology	FALSE	4/7/2014	2014	4/7/2014	3/27/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$8,019.19	\$8,019.19	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
16152	FA873213D0028	6C02	00	104438	M2 Technology	FALSE	5/19/2014	2014	8/24/2014	8/23/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$9,659.00	\$9,659.00	iTEXT Software Renewal-Commercial Server Support.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16153	FA873213D0028	6G01	00	126613	M2 Technology	FALSE	6/28/2015	2015	6/28/2015	8/26/2015	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/ AFREP	\$346,636.20	\$346,636.20	Network Equipment	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
16154	FA873213D0028	6G02	00	130469	M2 Technology	FALSE	6/11/2015	2015	6/11/2015	7/9/2015	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/ AFREP	\$346,944.00	\$346,944.00	Networking Equipment Peripherals Software Warranty	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
16155	FA873213D0028	6G02	01	117443	M2 Technology	FALSE	6/11/2015	2015			DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/ AFREP	\$0.00	\$0.00	The purpose of this modification is to update the Paying Office Information. A. Block 15, Pay Off ice currently shows payment to be made by 'CRDCHK - GPC'. This modification will correct the information to DFAS DEAMS - F87700 - PAYMENT.	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
16156	FA873213D0028	6G03	00	124706	M2 Technology	FALSE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AFGSC	Barksdale AFB	2 MSG/SFS/SF T	\$67,769.48	\$67,769.48	Network Equipment	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
16157	FA873213D0028	6G04	00	121211	M2 Technology	FALSE	7/27/2015	2015	7/27/2015	8/22/2015	DoD-AF	AFGSC	Barksdale AFB	2 MSG/SFS/SF T	\$749,120.48	\$749,120.48	Network Equipment	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
16158	FA873213D0028	6G06	00	125617	M2 Technology	FALSE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFGSC	Barksdale AFB	2 MSG/CES/C ERF	\$354,462.35	\$354,462.35	Networking Equipment	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
16159	FA873213D0028	6G07	00		M2 Technology	FALSE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/ AFREP	\$481,623.00	\$481,623.00	Networking Equipment Maintenance	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
16160	FA873213D0028	6G07	01		M2 Technology	FALSE	6/20/2016	2016			DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/ AFREP	\$0.00	\$0.00	The Purpose of this modification is to: 1. Change the NAICS code from 334220 to 334210 2. Change the size standard f rom 750 to 1000 ADMIN MOD.	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
16161	FA873213D0028	6N01	00	108729	M2 Technology	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AFRC	AFRC	Minneapolis ARB, MN	934 CF/SC	\$213,137.95	\$213,137.95	Networking Equipment	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
16162	FA873213D0028	6Q02	00	RFPE1849	M2 Technology	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Columbus AFB	14CS/SCOT	\$212,439.04	\$212,439.04	Network Equipment	,		
16163	FA873213D0028	6Q02	01	RFPE1849	M2 Technology	FALSE	10/3/2014	2015	10/3/2014	11/3/2014	DoD-AF	AETC	Columbus AFB	14CS/SCOT	-\$887.22	-\$887.22	The purpose of this modification is to remove part number QA01427AB from the contract and de-obligate excess funds per customer request	Gable, Robert	robert.gable.3@us.af.mil	(662) 434-7799

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16164	FA873213D0028	6Q02	02	112841	M2 Technology	FALSE	11/5/2014	2015	11/5/2014	12/8/2014	DoD-AF	AETC	Columbus AFB	14CS/SCOT	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date, change the delivery location, and update the pay address (See Summary of Changes).	,		
16165	FA873213D0028	6Q03	00	112840	M2 Technology	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Columbus MS	14CS/SCOT-F1N3C3	\$18,350.70	\$18,350.70	Fuels Land Mobile Radios Provide all plant, labor, material, equipment, and transportation	Schnieder, Michael	michael.schneider@us.af.mil	(662) 434-7784
16166	FA873213D0028	6Q03	01	112840	M2 Technology	FALSE	11/5/2014	2015	11/5/2014	12/8/2014	DoD-AF	AETC	Columbus MS	14CS/SCOT-F1N3C3	\$0.00	\$0.00	The delivery date for CLIN 0001 has changed from 31 Oct 14 to 8 Dec 14.	,		
16167	FA873213D0028	6Q06	00	125191	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AETC	Columbus AFB	14CS/SCOT	\$531,910.47	\$531,910.47	Network equipment	Gable, Robert	robert.gable.3@us.af.mil	(662) 434-7799
16168	FA873213D0028	6R02	00	111126	M2 Technology	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AFGSC	Whiteman AFB	20TH RS/FM	\$138,816.00	\$138,816.00	Networking Equipment	Svendsen, Kristy	kristy.svendsen@us.af.mil	(660) 687-5395
16169	FA873213D0028	6R03	00	164478	M2 Technology	FALSE	2/24/2017	2017	2/24/2017	4/21/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$34,217.87	\$34,217.87	PERIPHERALS	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
16170	FA873213D0028	6T01	00		M2 Technology	FALSE	7/21/2016	2016	7/21/2016	8/26/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$2,143,677.37	\$2,143,677.37	Networking Equipment	Weibel, Charles	charles.weibel@malmstrom.af.mil	(406) 731-3123
16171	FA873213D0028	6T02	00		M2 Technology	FALSE	9/26/2016	2016	9/26/2016	10/31/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$2,195,544.48	\$2,195,544.48	Networking Equipment	Weibel, Charles	charles.weibel@malmstrom.af.mil	(406) 731-3123
16172	FA873213D0028	6U01	00	103551	M2 Technology	FALSE	8/12/2014	2014	8/12/2014	9/11/2014	DoD-AF	ACC	Offutt AFB	AFWA/A6	\$253,022.32	\$253,022.32	Brocade VDX Expansion	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16173	FA873213D0028	6U01	01	101980	M2 Technology	FALSE	8/13/2014	2014			DoD-AF	ACC	Offutt AFB	AFWA/A6	-\$253,022.32	-\$253,022.32	The purpose of this modification is to: A. To cancel this contract in its entirety due to quote having incorrect Part Number. B. Decrease total cost and funded amount of this Delivery Order by \$253,022.32 from \$253,022.32 to \$0.00.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16174	FA873213D0028	6U02	00	120233	M2 Technology	FALSE	5/28/2015	2015	5/28/2015	6/27/2015	DoD-AF	ACC	Offutt AFB	55SCS/STZ	\$25,623.71	\$25,623.71	Servers/Storage	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
16175	FA873213D0028	6V01	00	118283	M2 Technology	FALSE	5/26/2015	2015	5/26/2015	6/10/2015	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCB	\$68,528.65	\$68,528.65	Networking Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16176	FA873213D0028	6V02	00		M2 Technology	FALSE	8/12/2016	2016	8/12/2016	9/11/2016	DoD-AF	AMC	JB MCGUIRE-DIX-LAKEHURST NJ	87 CS/SCBR	\$45,240.16	\$45,240.16	Network Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
16177	FA873213D0028	6V03	00		M2 Technology	FALSE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCBR	\$164,845.46	\$164,845.46	Network Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
16178	FA873213D0028	6V03	01		M2 Technology	FALSE	8/19/2016	2016	8/19/2016	9/14/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCBR	\$0.00	\$0.00	The purpose of this modifaicon is to: 1. Change block 15 delivery information. 2. All other terms and conditions remain the same ADMIN MOD.	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
16179	FA873213D0028	6V06	00		M2 Technology	FALSE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCBR	\$274,985.65	\$274,985.65	Network Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
16180	FA873213D0028	6V07	00		M2 Technology	FALSE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCBR	\$620,782.80	\$620,782.80	Network Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
16181	FA873213D0028	6V09	00		M2 Technology	FALSE	9/9/2016	2016	9/9/2016	12/30/2016	DoD	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCXP-	\$175,001.34	\$175,001.34	Networking Equipment Peripherals	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
16182	FA873213D0028	6V10	00		M2 Technology	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCXP	\$41,528.82	\$41,528.82	Network Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
16183	FA873213D0028	6V11	00		M2 Technology	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCXP	\$43,462.71	\$43,462.71	NETWORK EQUIPMENT	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
16184	FA873213D0028	6V12	00	153587	M2 Technology	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCX	\$579,189.20	\$579,189.20	NETWORKING EQUIPMENT	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
16185	FA873213D0028	6W01	00	116952	M2 Technology	FALSE	5/5/2015	2015	5/5/2015	6/4/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$5,736.00	\$5,736.00	Networking Equipment	Bethany, Carlan		(575) 784-2890
16186	FA873213D0028	6W01	01		M2 Technology	FALSE	6/4/2015	2015			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$0.00	\$0.00	The purpose of this modification is to change the paying office from DFAS Limestone to DFAS-Columbus Center. ADMIN MOD.	Bethany, Carlan		(575) 784-2890
16187	FA873213D0028	6W02	00	116945	M2 Technology	FALSE	5/21/2015	2015	5/21/2015	7/5/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$8,120.00	\$8,120.00	Peripherals	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
16188	FA873213D0028	6W03	00	116955	M2 Technology	FALSE	4/22/2015	2015	4/22/2015	5/21/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$7,718.00	\$7,718.00	Peripherals	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16189	FA873213D0028	6W04	00	116949	M2 Technology	FALSE	6/1/2015	2015	6/1/2015	7/1/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$7,793.00	\$7,793.00	Peripherals	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
16190	FA873213D0028	6W05	00	103169	M2 Technology	FALSE	5/20/2015	2015	5/20/2015	6/19/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$7,793.00	\$7,793.00	Network Equipment	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
16191	FA873213D0028	6W05	01	104509	M2 Technology	FALSE	8/26/2015	2015	8/26/2015	6/19/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	-\$7,793.00	-\$7,793.00	Therefore it is in our best interest to complete a No Cost Termination. The dollar amount has been decreased from \$7793.00 to 0.00. See Contract for additional info.	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
16192	FA873213D0028	6X02	00	137012	M2 Technology	FALSE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	ACC	Holloman AFB	49 OSS	\$42,971.88	\$42,971.88	Networking Equipment	Morgan, David	david.morgan.29@us.af.mil	() 572-2203
16193	FA873213D0028	6X03	00	131858	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	10/28/2015	DoD-AF	ACC	Holloman AFB	489 CES	\$322,935.28	\$322,935.28	Networking Equipment	DeLucia, Samantha	samantha.delucia@us.af.mil	(575) 572-0671
16194	FA873213D0028	6X05	00	131051	M2 Technology	FALSE	9/24/2015	2015	9/24/2015	10/23/2015	DoD-AF	ACC	Holloman AFB	49 CES	\$90,584.22	\$90,584.22	Networking Equipment	DeLucia, Samantha	samantha.delucia@us.af.mil	(575) 572-0671
16195	FA873213D0028	6X06	00		M2 Technology	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AMC	Holloman AFB	49 SPTG	\$25,977.00	\$25,977.00	PERIPHERALS	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
16196	FA873213D0028	6X07	00		M2 Technology	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AMC	Holloman AFB	49 MXG/MXS/MXMA	\$83,190.85	\$83,190.85	NETWORKING EQUIPMENT	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
16197	FA873213D0028	8614	00		M2 Technology	FALSE	6/24/2017	2017	6/24/2017	7/23/2017	M2 Tech	N/A	N/A	JAMSADC	\$42,557.00	\$42,557.00	RENEWAL OPTION - SPECTRA LOGIC SPECTRAGUARD SUBSCRIPTION	N/A,		
16198	FA873213D0028	9A01	00		M2 Technology	FALSE	9/30/2017	2017	9/30/2017	10/27/2017	DoD-Army	US PROP & FISCAL OFF FOR CT	New Castle, DE	INFORMATION OPERATIONS, DET 1	\$17,729.70	\$17,729.70	PERIPHERALS	Kline, Amy	amy.kline@ang.af.mil	(302) 323-3474
16199	FA873213D0028	9A01	01		M2 Technology	FALSE	3/29/2018	2018	3/29/2018	4/30/2018	DoD-Army	US PROP & FISCAL OFF FOR CT	New Castle, DE	INFORMATION OPERATIONS, DET 1	-\$329.66	-\$329.66	The purpose of this modification is to correct errors at the time of award.	Kline, Amy	amy.kline@ang.af.mil	(302) 323-3474
16200	FA873213D0028	9B03	00		M2 Technology	FALSE	8/26/2016	2016	8/26/2016	10/25/2016	DoD-ANG	ANG	Dannelly Field, AL	187TH COM SQ / SO	\$14,987.12	\$14,987.12	Network Equipment	Shaver, Beverly	beverly.shaver@ang.af.mil	(334) 394-7528
16201	FA873213D0028	9B04	00		M2 Technology	FALSE	9/14/2017	2017	9/14/2017	11/24/2017	DoD-ANG	ANG	Birmingham, AL	117TH INTEL SQUAD	\$83,336.19	\$83,336.19	NETWORKING EQUIPMENT	Hall, William	WILLIAM.HALL.2@ANG.AF.MIL	(205) 714-2248

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16202	FA873213D0028	9D02	00	130070	M2 Technology	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AMC	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	\$26,834.14	\$26,834.14	Networking Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
16203	FA873213D0028	9D03	00		M2 Technology	FALSE	9/20/2017	2017	9/20/2017	11/19/2017	DoD-ANG	ANG	Little Rock AFB	189 SECURITY FORCES SQUADRON	\$44,360.00	\$44,360.00	NETWORKING EQUIPMENT	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
16204	FA873213D0028	9L01	00		M2 Technology	FALSE	9/23/2016	2016	9/23/2016	1/21/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$80,575.20	\$80,575.20	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
16205	FA873213D0028	9M01	00	159469	M2 Technology	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-ANG	ANG	Mansfield, OH	179 AW/CF/SCX PLANS BRANCH	\$35,263.70	\$35,263.70	NETCENTS EQUIPMENT	Strom, Gordon	gordon.strom@ohmans.af.mil	(419) 520-6390
16206	FA873213D0028	9N01	00	152295	M2 Technology	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANGS	\$7,493.56	\$7,493.56	NETWORKING EQUIPMENT	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
16207	FA873213D0028	9S01	00		M2 Technology	FALSE	7/25/2017	2017	7/25/2017	9/28/2017	USPFO FOR NEBRASKA	US PROP & FISCAL OFF FOR CT	Lincoln, NE	SECURITY FORCES	\$11,633.73	\$11,633.73	PERIPHERALS	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
16208	FA873213D0028	9W01	00		M2 Technology	FALSE	9/20/2016	2016	9/20/2016	11/19/2016	DoD-ANG	ANG	EAST GREENWICH RI	143 COMMUNICATIONS FLIGHT	\$36,215.65	\$36,215.65	NETWORKING EQUIPMENT	D'AGOSTINO, ALISA	alisa.a.dagostino.mil@mail.mil	(401) 275-4299
16209	FA873213D0028	BX01	00	102485	M2 Technology	FALSE	2/28/2014	2014	2/28/2014	2/28/2015	DoD-AF	AFGSC	Minot AFB	5 CS	\$1,475.92	\$17,030.92	Waranty and Maintenace	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
16210	FA873213D0028	BX01	01		M2 Technology	FALSE	3/3/2014	2014			DoD-AF	AFGSC	Minot AFB	5 CS	\$0.00	\$0.00	The purpose of this unilateral modification is to: 1. Change the issuing office 2. Add Wide Area Work Flow instructions	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
16211	FA873213D0028	BX01	02	102485	M2 Technology	FALSE	3/12/2014	2014	4/1/2014	6/30/2014	DoD-AF	AFGSC	Minot AFB	5 CS	\$1,223.76	\$0.00	Incorporate the next three months, 01 April 2014 through 30 June 2014, of FY14 incremental funding to CLIN 0800.	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16212	FA873213D0028	BX01	03	102485	M2 Technology	FALSE	5/30/2014	2014	3/1/2014	2/28/2015	DoD-AF	AFGSC	Minot AFB	5 CS	\$2,291.76	\$0.00	Incorporate the next three months, 01 July through 30 September 2014, of FY 14 Incrementally funding to CLIN 0800 and incorporate September's semi-annual maintenance inspection funding to CLIN 0901.	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
16213	FA873213D0028	BX01	04	102485	M2 Technology	FALSE	9/19/2014	2014	3/1/2014	2/28/2015	DoD-AF	AFGSC	Minot AFB	5 CS	\$2,039.60	\$2,039.60	Warranty	Byers, Daryle	daryle.byers@us.af.mil	(701) 723-3480
16214	FA873213D0028	BX01	05	102485	M2 Technology	FALSE	2/17/2015	2015	3/1/2015	2/29/2016	DoD-AF	AFGSC	Minot AFB	5 CS	\$7,173.00	\$7,173.00	The purpose of this modification is to Exercise Option Period 1: Review Contract for additional information and actions taken.	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
16215	FA873213D0028	BX01	06		M2 Technology	FALSE	2/24/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFGSC	Minot AFB	5 CS	\$7,314.00	\$7,314.00	The purpose of this modification is to exercise option year two and correct CLIN 2900.	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
16216	FA873213D0028	BX02	00	105336	M2 Technology	FALSE	7/29/2014	2014	7/29/2014	9/30/2014	DoD-AF	AFGSC	Minot AFB	5 CS	\$231,509.80	\$231,509.80	ITM Switch Equipment	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
16217	FA873213D0028	BX03	00		M2 Technology	FALSE	3/31/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFGSC	Minot AFB	5 CS	\$13,420.00	\$13,420.00	WARRANTY MAINTENANCE	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
16218	FA873213D0028	BX04	00	119159	M2 Technology	FALSE	5/29/2015	2015	5/29/2015	6/28/2015	DoD-AF	AFGSC	Minot AFB	91 SSPTS/SFTE	\$120,798.00	\$120,798.00	Networking Equipment	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
16219	FA873213D0028	BX04	01		M2 Technology	FALSE	6/16/2015	2015	6/16/2015	6/28/2015	DoD-AF	AFGSC	Minot AFB	Various	\$0.00	\$0.00	The purpose of this modification is to change the delivery address of the 91 SFG LMR. ADMIN MOD.	Morris, Jeff	jeff.morris@minot.af.mil	(701) 723-4171
16220	FA873213D0028	BY01	00	130241	M2 Technology	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AMC	Grand Forks AFB	319 C ES/C EAC	\$331,185.79	\$331,185.79	Networking Equipment	Sanders, Matt	matt.sanders.1@us.af.mil	(701) 747-5281
16221	FA873213D0028	C301	00	106707	M2 Technology	FALSE	9/1/2014	2014	9/1/2014	9/27/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$52,516.00	\$52,516.00	Networking Equipment	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
16222	FA873213D0028	C302	00	107637	M2 Technology	FALSE	8/27/2014	2014	8/27/2014	9/30/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$52,917.30	\$52,917.30	Networking Equipment	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
16223	FA873213D0028	C303	00	107636	M2 Technology	FALSE	8/29/2014	2014	8/29/2014	10/10/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB - F1B3R3	\$24,084.75	\$24,084.75	Catalyst 3560C Switch 12 FE PoE and other misc network materials.	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16224	FA873213D0028	C304	00	107635	M2 Technology	FALSE	8/29/2014	2014	8/29/2014	9/28/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB-F1B3R3	\$50,060.40	\$50,060.40	Catalyst 3560C Switch 8 FE PoE, 2 x Dual Uplink, IP Base PART # WS-C3560C-8PC-S 65 Each	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
16225	FA873213D0028	C305	00	106712	M2 Technology	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB-F1B3R3	\$41,925.00	\$41,925.00	Cisco 1000BASE-LX/LH SFP Transceiver module, MMF/SMF, 1310nm, DOM Part # GLC-LH-SMD 75 Each	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
16226	FA873213D0028	C306	00	106715	M2 Technology	FALSE	9/15/2014	2014	9/15/2014	10/30/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB-F1B3R3	\$112,810.10	\$112,810.10	Network equipmentt and supplies.	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
16227	FA873213D0028	C307	00	106717	M2 Technology	FALSE	9/16/2014	2014	9/16/2014	10/31/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB-F1B3R3	\$116,499.50	\$116,499.50	Network equiment and supplies.	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
16228	FA873213D0028	C307	01	106717	M2 Technology	FALSE	1/29/2015	2015	1/29/2015	1/29/2015	DoD-AF	AETC	Altus AFB	97 CS/SCXB-F1B3R3	\$0.00	\$0.00	The purpose of this modification is to replace CLIN 0112 Model #CP-6941-C-K9 Cisco UC Phone 10 each, with CLIN 112 Model #7841 Cisco IP Phones 10 each.	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
16229	FA873213D0028	C308	00	122116	M2 Technology	FALSE	9/10/2015	2015	9/10/2015	11/30/2015	DoD-AF	AETC	Altus AFB	97 CES/CEF	\$196,363.16	\$196,363.16	Network Equipment	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
16230	FA873213D0028	C901	00	112195	M2 Technology	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Shaw AFB	20 CS	\$63,477.30	\$63,477.30	Motorola APX6000 VHF MHZ Model 2.5 Digital Portable Radio Configuration to Order	Sexton, Thomas	thomas.sexton@s.haw.af.mil	(803) 895-5394
16231	FA873213D0028	C901a	00		M2 Technology	FALSE	9/16/2016	2016	9/16/2016	11/15/2016	DoD-AF	ACC	Shaw AFB	20 CES/CEOSS	\$67,728.20	\$67,728.20	NOTE: DUE TO CO ERROR ANOTHER C901 (NO A) EXISTS THAT CAME THRU THE SYSTEM...TO GET COTAS UPDATED AN "A" WAS GIVEN TO THE DO/TO NUMBER.	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
16232	FA873213D0028	C902	00	112198	M2 Technology	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Shaw AFB	20 CS	\$31,545.00	\$31,545.00	APX7000XE DIGITAL PORTABLE RADIO configuration to Order	Sexton, Thomas	thomas.sexton@s.haw.af.mil	(803) 895-5394
16233	FA873213D0028	CC 25 AF-2017-00473	00		M2 Technology	TRUE	12/11/2017	2018	12/11/2017	12/30/2017	DoD-AF	ACC	Lackland AFB	625 ACOMS/SCPV	\$13,300.00	\$13,300.00	ALLIED TELESIS 32BIT 100MBPS PCIE FAST ENET FIBER ADAPTER CARD AND LC CONNECTOR	N/A,		
16234	FA873213D0028	CC05232016	00		M2 Technology	TRUE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AETC	Lacland AFB	Defense Language Institute (DLI)	\$3,325.50	\$3,325.50	20-01175-20 SMARTBOARD LAMP FIT FITS SMARTBOARD 685IX 885IX UX60	N/A,		

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16235	FA873213D0028	CC07192017	00		M2 Technology	TRUE	7/19/2017	2017	7/19/2017	8/19/2017	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$13,151.49	\$13,151.49	EX90 - NPP, Touch UI CTO	N/A,		
16236	FA873213D0028	CC092517	00		M2 Technology	TRUE	9/27/2017	2017	9/27/2017	11/27/2017	DoD-AF	AMC	Travis AFB	60 CS/SCXP	\$14,074.42	\$14,074.42	Enclosure w/Cooling Fans For 52" to 55" TV's	N/A,		
16237	FA873213D0028	CC092517SCXP	00		M2 Technology	TRUE	9/27/2017	2017	9/27/2017	11/27/2017	DoD-AF	AMC	Travis AFB	60 CS/SCXP	\$14,074.42	\$14,074.42	Enclosure w/Cooling Fans For 52" to 55" TV's	N/A,		
16238	FA873213D0028	CC09282017	00	186891	M2 Technology	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	McGuire AFB	F3A3L3	\$19,312.00	\$19,312.00	100BASE-FX SFP for GE SFP port on 3750,3560.2970,2960	N/A,		
16239	FA873213D0028	CC102853	00	102853	M2 Technology	TRUE	3/28/2014	2014	3/28/2014	4/27/2014	DoD-AF	AFSPC	Los Angeles AFB	SMC/LRO	\$4,371.88	\$4,371.88	HP 16GB 2Rx4 PC3-12800R-11 Kit	Unknown,		
16240	FA873213D0028	CC10453307	00		M2 Technology	TRUE	2/13/2017	2017	2/13/2017	3/10/2017	DoD-AF	AETC	JBSA-Lackland AFB	59 MDSS/AGSBS	\$44.00	\$44.00	TRENDnet 2-Port USB KVM Switch Kit w/ Audio - 2 x 1 - 2 x HD-15 Keyboard/Mouse/Video AUDIO 4FT KVM CABLES 2X	N/A,		
16241	FA873213D0028	CC110318	00	110318	M2 Technology	TRUE	9/12/2014	2014	9/12/2014	9/30/2014	DoD-AF	AFSPC	Petterson AFB	561 NOS/CYOV	\$17,500.00	\$17,500.00	SolarWinds User Device Tracker UT5000 (up to 5000 ports) - License with 1st-Year Maintenance	N/A,		
16242	FA873213D0028	CC111661	00	111661	M2 Technology	TRUE	9/26/2014	2014	9/26/2014	10/25/2014	DoD-AF	ANG	JBER (Anchorage)	176 CF/SCOS	\$6,460.00	\$6,460.00	SHARP ELECTRONICS CORPORATION : Edge LED, 120Hz, Smart TV, WiFi	N/A,		
16243	FA873213D0028	CC111773	00	111773	M2 Technology	TRUE	9/24/2014	2014	9/24/2014	10/15/2014	DoD-AF	AFSPC	Schriever AFB	FA2550	\$3,347.50	\$3,347.50	AASTRA USA INC : Aastra 9316CW Black Single-line analog speakerphone with mute, Call display with Visual Call Waiting, 50 name and number Directory and Call log, 3 line backlit tilt display, CLASS Message Waiting Indicator, 8 programmable memory keys, 5 n	N/A,		
16244	FA873213D0028	CC116362	00	116362	M2 Technology	TRUE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	AFSPC	MAFB-Gunter Annex	FU3105	\$17,096.00	\$17,096.00	Catalyst 3750X 24 Port GE SFP IP Services	N/A,		
16245	FA873213D0028	CC117516	00	117516	M2 Technology	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	ACC	Mountain Home AFB	FU4897	\$24,077.67	\$24,077.67	M2 Order PO Number 2734511	N/A,		
16246	FA873213D0028	CC120101	00	120101	M2 Technology	TRUE	7/14/2015	2015	7/14/2015	8/9/2015	DoD-AF	ACC	Shaw AFB	FB4803- 20 CS/SCXT	\$23,257.65	\$23,257.65		N/A,		

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16247	FA873213D0028	CC120264	00	120264	M2 Technology	TRUE	6/10/2015	2015	6/10/2015	7/1/2015	DoD-AF	AFMC	Eglin AFB	FB2823	\$2,986.06	\$2,986.06	1000FT CAT5E SHIELDED PVC SOLID RISER PURPLE	N/A,		
16248	FA873213D0028	CC121320	00	121320	M2 Technology	TRUE	6/18/2015	2015	6/25/2015	7/26/2015	DoD-AF	AETC	Sheppard AFB	F3V5G4	\$390.00	\$390.00	BENQ MS521 MX522 MW523 REPLACEMENT LAMP	N/A,		
16249	FA873213D0028	CC122410	00	122410	M2 Technology	TRUE	7/15/2015	2015	7/15/2015	7/31/2015	DoD-AF	AFMC	WPAFB	FU2300- HQ AFMC/A1	\$7,675.00	\$7,675.00	M2 Order PO Number 2734511	N/A,		
16250	FA873213D0028	CC123233	00	123233	M2 Technology	TRUE	7/22/2015	2015	7/22/2015	8/20/2015	DoD-AF	AETC	Randolph AFB	FU3300	\$15,788.25	\$15,788.25		N/A,		
16251	FA873213D0028	CC125181	00	125181	M2 Technology	TRUE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-AF	AETC	Sheppard AFB	FA3020	\$12,420.00	\$12,420.00		N/A,		
16252	FA873213D0028	CC125328	00	125328	M2 Technology	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF		Kirtland AFB	F2KBAB	\$5,064.00	\$5,064.00		N/A,		
16253	FA873213D0028	CC128822	00	128822	M2 Technology	TRUE	9/26/2015	2015	9/26/2015	10/14/2015	DoD-AF	AFMC	Hanscom AFB	66ABG/SC00	\$11,002.20	\$11,002.20		N/A,		
16254	FA873213D0028	CC130841	00	130841	M2 Technology	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	USAFE	Ramstein AFB	F3NF03	\$17,971.48	\$17,971.48		N/A,		
16255	FA873213D0028	CC133985-1	00	133985	M2 Technology	TRUE	10/27/2015	2016	10/28/2015	10/17/2016	DoD-AF	USTRANS COM	Norfolk	USTC/JECC	\$12,204.00	\$12,204.00		N/A,		
16256	FA873213D0028	CC134428	00	134428	M2 Technology	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	Tinker AFB	507 Comm Squadron	\$2,352.48	\$2,352.48	MOTOROLA INSERT, UNIVERSAL MUC (Qty 6)	N/A,		
16257	FA873213D0028	CC138076	00	138076	M2 Technology	TRUE	4/18/2016	2016	4/18/2016	5/12/2016	DoD-AF	AETC	Sheppard AFB	82 CES/CERC	\$5,688.00	\$5,688.00	HP LaserJet 700 M712XH Laser Printer - Monochrome - 1200 x 1200 dpi Print - Plain Paper Print - Desktop - 41 ppm Mono Print - 1100 sheets Standard Input Capacity - 100000 pages per month - Automatic Duplex Print - LCD - Ethernet - USB	N/A,		
16258	FA873213D0028	CC138346	00	138346	M2 Technology	TRUE	3/18/2016	2016	4/17/2016	4/16/2017	DoD-AF	AFMC	Kirtland AFB	705 CTS	\$2,215.00	\$2,215.00	HP FSCA Flex NCD SW E-LTU	N/A,		
16259	FA873213D0028	CC146638	00	146638	M2 Technology	TRUE	8/9/2016	2016	8/9/2016	9/9/2016	DoD-AF	AFGSC	Kirtland AFB	377 MSG/SCXP	\$9,865.00	\$9,865.00	Identity Management and FSSO appliance - 4 x GE RJ45 ports, 1 TB storage. Supports up to 500 Users	N/A,		

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16260	FA873213D0028	CC146765	00	146765	M2 Technology	TRUE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	AETC	Keesler AFB	403 Comm Flt/SCOO	\$4,447.71	\$4,447.71	Cisco UC Phone 7965, Gig Ethernet, Color, spare	N/A,		
16261	FA873213D0028	CC148125	00	148125	M2 Technology	TRUE	8/12/2016	2016	8/12/2016	9/11/2016	DoD-AF	AETC	Keesler AFB	81 TRSS / TSRF	\$3,850.40	\$3,850.40	Cisco UC Phone 7965, Gig Ethernet, Color, spare, TAA	N/A,		
16262	FA873213D0028	CC149170	00	149170	M2 Technology	TRUE	8/19/2016	2016	8/19/2016	9/18/2016	DoD-AF	AETC	Keesler AFB	81TRSS/TSUS	\$11,872.80	\$11,872.80	APC POWER-SAVING BACK-UPS PRO 1000 .	N/A,		
16263	FA873213D0028	CC15-0038	00	121187	M2 Technology	TRUE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	AFMC	Lackland AFB	FB3047	\$2,163.52	\$2,163.52		N/A,		
16264	FA873213D0028	CC15-384	00	123810	M2 Technology	TRUE	9/11/2015	2015	9/11/2015	9/30/2015	DoD-AF	AFMC	WPafb	FA8604	\$3,990.00	\$3,990.00		N/A,		
16265	FA873213D0028	CC153926	00	153926	M2 Technology	TRUE	9/7/2016	2016	9/7/2016	10/2/2016	DoD-AF	USAFE	Einsiedlerhof	USAFE WPC/SEL, Unit 3050	\$16,758.77	\$16,758.77	Makito X Single Channel DVI Encoder Appliance - H.264 High Profile Single Channel IP Video Encoder with Metadata & Single DVI-I input; up to 1920x1200 Video; 32 kbps to 25 Mbps; 2 channel DVI digital / 2 channel analog audio input ; 1 channel audio output	N/A,		
16266	FA873213D0028	CC155136	00	155136	M2 Technology	TRUE	9/27/2016	2016	9/23/2016	10/31/2016	DoD-AF	AFGSC	Minot AFB	5 OSS/INV	\$23,793.00	\$23,793.00	Catalyst 4500 E-Series Supervisor, 848Gbps CTO	N/A,		
16267	FA873213D0028	CC157169	00	157169	M2 Technology	TRUE	9/23/2016	2016	9/20/2016	10/14/2016	DoD-AF	ACC	San Antonio	35 IS/MS	\$7,178.60	\$7,178.60	NEC 58IN PUBLIC DISP MNTR 1920X1080 LED W/TUNER RS-232 HDMI VGA RCA USB	N/A,		
16268	FA873213D0028	CC158176	00	158176	M2 Technology	TRUE	9/28/2016	2016	10/1/2016	9/30/2017	DoD-AF	USAFA	USAFA	10CS-SCXP	\$3,453.96	\$3,453.96	HPE HW Support Foundation Care 9x5 DMR	N/A,		
16269	FA873213D0028	CC158425	00	158425	M2 Technology	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AFSOC	Hurburt Field	HQ AFSOC/A2X	\$1,450.00	\$1,450.00	Allied Telesis, 100BTX to 100BFX SC Medial Converter, TAA Compliant	N/A,		
16270	FA873213D0028	CC159006	00	159006	M2 Technology	TRUE	9/29/2016	2016	9/29/2016	10/15/2016	DoD-AF	USAFA	USAFA	10 CS/SCXP	\$13,800.00	\$13,800.00	ACAD 1YR XENMOBILE ENT ED 1 DEVICE LICS	N/A,		
16271	FA873213D0028	CC159677	00	159677	M2 Technology	TRUE	9/30/2016	2016	9/30/2016	10/20/2016	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A2/3 /6X	\$8,543.00	\$8,543.00	HP INC. : HP Color LaserJet Enterprise M651xh Printer Gov Comp	N/A,		
16272	FA873213D0028	CC159738	00	159738	M2 Technology	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	Kirtland AFB	705 CTS/DOP	\$6,225.00	\$6,225.00	HP INC. : HP Designjet T1300 44-in PostScript with encrypted Hard Disc Drive	N/A,		

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16273	FA873213D0028	CC161396	00	161396	M2 Technology	TRUE	1/3/2017	2017	1/3/2017	1/20/2017	DoD-AF	AETC	Keesler AFB	336 TRS/TRR	\$2,274.00	\$2,274.00	SCM MICROSYSTEMS : USB SMART CARD READER (ROM)	N/A,		
16274	FA873213D0028	CC162133	00	162133	M2 Technology	TRUE	1/3/2017	2017	1/3/2017	2/2/2017	DoD-AF	AFMC	San Antonio	46 TS Det 2/DOC	\$2,996.40	\$2,996.40	Samsung 960 GB 2.5" Internal Solid State Drive	N/A,		
16275	FA873213D0028	CC162217	00	162217	M2 Technology	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AFSPC	El Segundo	SMC/FMR	\$5,520.00	\$5,520.00	HEWLETT PACKARD ENTERPRISE : HPE 32GB 2Rx4 PC4-2400T-R Kit	N/A,		
16276	FA873213D0028	CC162476	00	162476	M2 Technology	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	ACC	Nellis AFB	414 CTS/PEI	\$13,388.97	\$13,388.97	HP Designjet T1300 SD Pro MFP	N/A,		
16277	FA873213D0028	CC162653	00	162653	M2 Technology	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AETC	Keesler AFB	366 TRS/TRR	\$5,532.06	\$5,532.06	HP M651DN LASERPR COL ENT	N/A,		
16278	FA873213D0028	CC162949	00	162949	M2 Technology	TRUE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFMC	San Antonio	46 TS Det 2/DOC	\$1,742.77	\$1,742.77	KINGSTON 960GB SSDNOW DC400 SSD SATA 3 2.5	N/A,		
16279	FA873213D0028	CC164582	00	1645882	M2 Technology	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	AFMC	San Antonio	46 TS Det 2/DOC	\$18,043.68	\$18,043.68	AVOCENT 32PORT 8USER MATRIX MX5000 KVM SWITCH RM W/ AMWORKS SW	N/A,		
16280	FA873213D0028	CC165521	00	165521	M2 Technology	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AFRC	Keesler AFB	403 CF/RIOLSC	\$1,650.00	\$1,650.00	Identive SCR 3312V Smart Card Readers	N/A,		
16281	FA873213D0028	CC166925	00	166925	M2 Technology	TRUE	3/27/2017	2017	3/27/2017	4/26/2017	DoD-AF	AETC	Keesler AFB	366 TRS/TRR	\$472.00	\$472.00	D-LINK SYSTEMS : Unmanaged Gigabit Switch. 24-port Gigabit Ethernet Desktop or Rackmount Switch. Limited Lifetime Warranty.	N/A,		
16282	FA873213D0028	CC167711	00	167711	M2 Technology	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFGSC	Barksdale AFB	A5ZS	\$1,758.00	\$1,758.00	HP LaserJet Pro M452dn Laser Printer - Color - Plain Paper Print - Desktop - A4, Letter, Custom Size - Automatic Duplex Print	N/A,		
16283	FA873213D0028	CC168469	00	168469	M2 Technology	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	ACC	Schriever AFB	25 SRS/MAC	\$10,421.00	\$10,421.00	HP X840 Workstation Configuration to Order	N/A,		
16284	FA873213D0028	CC17-0081B	00	180323	M2 Technology	TRUE	8/24/2017	2017	8/24/2017	9/22/2017	DoD-AF	AFMC	San Antonio	46 TS Det 2	\$8,061.70	\$8,061.70	Cisco Catalyst 3650 48 Port Data 4x1G Uplink IP Base CTO	N/A,		
16285	FA873213D0028	CC17-043-A60	00	180323	M2 Technology	TRUE	8/25/2017	2017	8/25/2017	9/30/2017	DoD-AF	AFOTEC	Kirtland AFB	AFOTEC/A600	\$5,783.45	\$5,783.45	Funding for Option Period 2-SMAS DTS DEV	N/A,		
16286	FA873213D0028	CC170557	00	170557	M2 Technology	TRUE	4/27/2017	2017	4/27/2017	5/26/2017	DoD-AF		Kirtland AFB		\$4,000.00	\$4,000.00	LINKSYS : Secure 4-port DVI-I, DH KVM w/audio and CAC, PP 3.0	N/A,		

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16287	FA873213D0028	CC171969	00	171969	M2 Technology	TRUE	5/22/2017	2017	5/22/2017	6/23/2017	DoD-AF	AFSPC	JBSA Lackland	690 ISS/SCO	\$3,084.92	\$3,084.92	CORNING A7575R24TPRBBU0 (A7575R24TPRBBU033MS)	N/A,		
16288	FA873213D0028	CC17-226	00	169650	M2 Technology	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFGSC	Barksdale AFB	AFGSC	\$10,256.01	\$10,256.01	APX CONSOLETTTE UHF R1 MP CTO	N/A,		
16289	FA873213D0028	CC17264001	00	170921	M2 Technology	TRUE	9/21/2017	2017	9/21/2017	10/22/2017	DoD-AF	ACC	Tyndall AFB,	325 MXS/RA	\$16,520.00	\$16,520.00	AP-220-MNT-W1 Flat Surface Wall/Ceiling Black AP Basic Flat Surface Mount Kit	N/A,		
16290	FA873213D0028	CC17-39IOS-004	00		M2 Technology	TRUE	12/12/2017	2018	12/12/2017	1/12/2018	DoD-AF	AFSPC	Hurlburt Field	39 IOS/TSF	\$7,998.91	\$7,998.91	Secure Plug and Play Trunk, universal wiring, OM4, MTP #1, non-pinned, non-keyed, low loss, Black MTP body with Green MTP slider, MTP #2, non-pinned, non-keyed, low loss, Black MTP body with Green MTP slider, 36-inch Min stagger (-0/+3 inches), 36-inch Mi	N/A,		
16291	FA873213D0028	CC175347	00	175347	M2 Technology	TRUE	9/13/2017	2017	9/13/2017	10/15/2017	DoD-AF	AMC	Osan AB	731 AMS/TRS	\$21,168.00	\$21,168.00	SBUY EliteBook 840, Core i5-6200U, 14.0 HD AG LED SVA, UMA, Webcam, 4GB DDR4 RAM, 500GB HDD, BT, 3C Battery, Win 10 PRO 64 DG Win 7 64, 1yr Warranty.	N/A,		
16292	FA873213D0028	CC177874	00	177874	M2 Technology	TRUE	7/13/2017	2017	7/13/2017	8/13/2017	DoD-AF	AFSPC	El Segundo	F2T7BA	\$8,740.00	\$8,740.00	4K DigitalMedia 8G+® Transmitter 302	N/A,		
16293	FA873213D0028	CC178493	00	178493	M2 Technology	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3	\$3,171.18	\$3,171.18	Aruba AP-225 FIPS/TAA-compliant 802.11n/ac Dual 3x3:3 Radio Integrated Antenna AP	N/A,		
16294	FA873213D0028	CC178719	00	178719	M2 Technology	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFSPC	Lackland AFB	90 IOS/DOZ	\$3,313.40	\$3,313.40	IDA Pro Named for Windows	N/A,		
16295	FA873213D0028	CC181114	00	181114	M2 Technology	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Kirtland AFB	AFNWC/EZS	\$6,494.00	\$6,494.00	10GBASE-CU SFP+ Cable 3 Meter	N/A,		
16296	FA873213D0028	CC18150	00		M2 Technology	TRUE	6/4/2018	2018	6/4/2018	7/5/2017	DoD-AF	AFMC	San Antonio	CSSA/HNCB F	\$2,099.00	\$2,099.00	Cisco ASR1006 AC Power Supply,Spare	N/A,		
16297	FA873213D0028	CC181616	00	181616	M2 Technology	TRUE	8/11/2017	2017	8/11/2017	9/11/2017	DoD-AF	AFMC	Peterson AFB	517 SMXS/MXD PC	\$12,545.00	\$12,545.00	HPE Data Prot Stater Pack Windows E-LTU	N/A,		
16298	FA873213D0028	CC182915	00	182915	M2 Technology	TRUE	9/25/2017	2017	9/25/2017	11/22/2017	DoD-AF	PACAF	JBPHH	FA5215	\$15,560.00	\$15,560.00	Catalyst 2960-X 48 GigE PoE 370W, 2 x 10G SFP+ LAN Base	N/A,		

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16299	FA873213D0028	CC183659	00	183569	M2 Technology	TRUE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AFMC	Petterson AFB	309 SMXG/MXD PA	\$4,318.79	\$4,318.79	HPE 42U 800x1200mm Enterprise Shock Rack	N/A,		
16300	FA873213D0028	CC184018	00	184018	M2 Technology	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	ACC	Lackland AFB	453 EWS/XP	\$24,613.08	\$24,613.08	VSP G HOST I/O MODULE FC 16GBPS 2PORT	N/A,		
16301	FA873213D0028	CC184965	00	184965	M2 Technology	TRUE	10/2/2017	2018	10/2/2017	11/2/2017	DoD-AF	ACC	Creech AFB	432 MXS/MXM WPD	\$5,000.00	\$5,000.00	HP LaserJet Enterprise 700 color MFP M775z 110V	N/A,		
16302	FA873213D0028	CC185199	00	185199	M2 Technology	TRUE	9/20/2017	2017	8/10/2017	11/15/2017	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/USV	\$16,252.00	\$16,252.00	HPE EL4000 10G 2xSFP+ Switch Sys	N/A,		
16303	FA873213D0028	CC185307	00	185307	M2 Technology	TRUE	8/23/2017	2017	8/23/2017	9/23/2017	DoD-AF	AFSPC	LA AFB	SMC/RSOI	\$5,475.00	\$5,475.00	HP DesignJet T730 - Large-format - Color - Thermal Inkjet - 25 sec/page on A1/D, 82 A1/D prints per hour - 2400 x 1200 optimized dpi - Gigabit Ethernet;USB 2.0;Wi-Fi - RAM: 1 GB No WiFi	N/A,		
16304	FA873213D0028	CC187367	00	187367	M2 Technology	TRUE	8/29/2017	2017	8/31/2017	10/15/2017	DoD-AF	AFSOC	Hurlburt Field	11 SOIS/DOX	\$23,008.17	\$23,008.17	8x8 HDMI 2.0A Matrix 4K60Hz UHD	N/A,		
16305	FA873213D0028	CC187638- EWOPS	00	187638	M2 Technology	TRUE	9/21/2017	2017	9/21/2017	1/21/2017	DoD-AF	ACC	Lackland AFB	F2MUEW	\$13,117.78	\$13,117.78	Brocade: BR 6505,12P,16GB SFPS,BR,AC,SINGLE PSU	N/A,		
16306	FA873213D0028	CC187638- MARS	00	187638	M2 Technology	TRUE	9/21/2017	2017	9/21/2017	1/21/2017	DoD-AF	ACC	Lackland AFB	F2MUEW	\$13,117.78	\$13,117.78	Brocade: BR 6505,12P,16GB SFPS,BR,AC,SINGLE PSU	N/A,		
16307	FA873213D0028	CC189443	00	189443	M2 Technology	TRUE	9/28/2017	2017	9/28/2017	10/31/2017	DoD-AF	ACC	Davis-Monthan	12 AF/A2Y	\$2,400.00	\$2,400.00	HP ColorLaserJet Enterprise M652dn Printer. Made in Japan	N/A,		
16308	FA873213D0028	CC189795	00	189795	M2 Technology	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	ACC	Kirtland AFB	705 CTS/DOP	\$14,470.00	\$14,470.00	Raritan Paragon II Cat 5 Matrix Switch; 4 users x42 server ports; expansion slot (for additional memory card), network port.	N/A,		
16309	FA873213D0028	CC190758	00	190758	M2 Technology	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	Dyess AFB	7 MDSS / SGSX	\$21,732.00	\$21,732.00	RealPresence Group 310-720p:Group 310 HD codec, EagleEyeIV-4x camera, mic array, univ. remote, NTSC/PAL. Cables: 1 HDMI 1.8m, 1 CAT 5E LAN 3.6m, 1 HDCI digital 3m, Power: AMER-Type B, NEMA 5-15. Maintenance Contract Required. UC APL/JITC, TAA Compliant	N/A,		

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16310	FA873213D0028	CC191881	00	191881	M2 Technology	TRUE	3/8/2018	2018	3/8/2018	4/8/2018	DoD-AF	AFMC	Robins AFB	402 SMXG/MXD SC	\$10,052.22	\$10,052.22	Point Storage Manager - Archive Edition Software Licenses	N/A,		
16311	FA873213D0028	CC195684	00	195684	M2 Technology	TRUE	2/28/2018	2018	2/28/2018	3/30/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCXX	\$14,640.00	\$14,640.00	Cisco IP Phone 8851 No Radio variant (TAA Compliant)	N/A,		
16312	FA873213D0028	CC197424	00	197424	M2 Technology	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFSPC	Lackland AFB	688 CW/ECO	\$2,607.00	\$2,607.00	EPSON : LCD Projector - 3800 ANSI lumen - 1280 x 800 - 1.07 Billion Colors - 15,000:1 - 16:10	N/A,		
16313	FA873213D0028	CC198009	00	198009	M2 Technology	TRUE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	JBSA Lackland	AFLCMC/HN C-DOI CSC	\$4,860.00	\$4,860.00	006T88-31180-29 6-F 50/125 OM3 TB PLENUM MIC 2.8/1.0 DB/KM 1500/500 MHZ*KM 10G 300M CLEARCURVE, 370-COROM3-TBD-06	N/A,		
16314	FA873213D0028	CC198035	00	198035	M2 Technology	TRUE	3/27/2018	2018	3/27/2018	5/30/2018	DoD-AF	ACC	Mt. Home AFB	366 CS/SCOT	\$9,270.00	\$9,270.00	TR-7730U UHF/AM Digital Transceiver 30W	N/A,		
16315	FA873213D0028	CC198232	00	198232	M2 Technology	TRUE	3/20/2018	2018	3/20/2018	4/25/2018	DoD-AF	AFSPC	Lackland AFB	90 COS/CYM	\$2,699.78	\$2,699.78	STARTECH.COM : 6 ft Transparent USB 2.0 Cable - A to B	N/A,		
16316	FA873213D0028	CC200320	00	200320	M2 Technology	TRUE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	AETC	Altus AFB	97 CES	\$4,332.00	\$4,332.00	CONTEX AMERICA : IQ QUATTRO 44 MFP REPRO HIGH STAND	N/A,		
16317	FA873213D0028	CC200566	00	200566	M2 Technology	TRUE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFSPC	San Antonio	26 OSS/OSA	\$4,862.50	\$4,862.50	Cisco DX80, No Radio, TAA Version	N/A,		
16318	FA873213D0028	CC2016-00248	00	155579	M2 Technology	TRUE	9/30/2016	2016	9/30/2016	10/28/2016	DoD-AF	ANG	Robins AFB	FU6101	\$3,965.50	\$3,965.50	BATTERY IMPRES NiMH FM IMMERSIBLE 2000 mAh	N/A,		
16319	FA873213D0028	CC2017-00580	00		M2 Technology	TRUE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$1,427.69	\$1,427.69	BATT IMP FMR LIION3950M4100T	N/A,		
16320	FA873213D0028	CC2017-09-19-2782	00		M2 Technology	TRUE	9/19/2017	2017	9/19/2017	10/20/2017	DoD-AF	NGB	Salt Lake	151 ARW Utah ANG	\$2,900.00	\$2,900.00	NEC DISPLAY SOLUTIONS : E705 70in LED LCD Public Display Monitor 1920x1080 (FHD) Black with full AV function, Option Slot (OPS only), RS-232/LAN bidirectional control, HDMI x 2, DVI, VGA, DisplayPort connections, Integrated speakers, 3 Year Warranty, Stan	N/A,		
16321	FA873213D0028	CC2018NJ M0025	00		M2 Technology	TRUE	10/26/2017	2018	10/26/2017	10/27/2017	DoD-AF	AFMC	JBSA Lackland	JRIC Ft. Leavenworth (Bldg 48)	\$1,420.85	\$1,420.85	APC Smart-UPS 3000VA RM 2U LCD 120V (Price includes overnight shipping),	N/A,		
16322	FA873213D0028	CC204793	00	204793	M2 Technology	TRUE	6/22/2018	2018	6/22/2018	7/23/2018	DoD-AF	AETC	Keesler AFB	334 TRS / TRR	\$4,984.04	\$4,984.04	Epson BrightLink Interactive Projector, with Wall Mount	N/A,		

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16323	FA873213D0028	CC21116	00		M2 Technology	TRUE	2/11/2016	2016	2/11/2016	3/11/2016	DoD-AF	AMC	Scott AFB	375 Comm Sq	\$4,729.36	\$4,729.36	6x4 FiberRunner Channel	N/A,		
16324	FA873213D0028	CC217750	00	102064	M2 Technology	TRUE	2/6/2014	2014	2/6/2014		DoD-AF	AFMC	Kirtland AFB	AFRL/RVO	\$12,324.55	\$12,324.55	Eaton VRLA Sealed Batteries for Model 9390-100-160 UPS	Unknown,		
16325	FA873213D0028	CC217761	00	102281	M2 Technology	TRUE	2/13/2014	2014	2/13/2014	3/8/2014	DoD-AF	AFSPC	Buckley AFB	460 SCS/SCSO	\$10,361.68	\$10,361.68	Catalyst 3750X 48 Port Full PoE IP	Unknown,		
16326	FA873213D0028	CC218132	00	102310	M2 Technology	TRUE	2/27/2014	2014	2/27/2014	9/26/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ BN	\$965.08	\$965.08	Cisco Smart Net Support	Unknown,		
16327	FA873213D0028	CC218512	00	102909	M2 Technology	TRUE	3/18/2014	2014	3/18/2014	4/17/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RVSV	\$45.00	\$45.00	Asus DVD writer External Hi-Speed USB DVD±RW (±R DL) / DVD-RAM drive Disk drive	Unknown,		
16328	FA873213D0028	CC219980	00	186028	M2 Technology	TRUE	5/2/2014	2014	5/2/2014	6/1/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$1,378.00	\$1,378.00	HP GOVT LASERJET ENT 500 CLR 110V M551DN 32PPM 1200X1200DPI A4 1GB	Unknown,		
16329	FA873213D0028	CC220173	00	186196	M2 Technology	TRUE	5/7/2014	2014	5/7/2014	6/6/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$1,900.00	\$1,900.00	Intel Visual Fortran Composer XE w/IMSL 6.0 f/Win OS NmdU Comm ESD	Unknown,		
16330	FA873213D0028	CC220383	00	104166	M2 Technology	TRUE	5/18/2014	2014	5/18/2014	6/14/2014	DoD-AF	ACC	Langley AFB	633 CS	\$3,960.06	\$3,960.06	HEWLETT PACKARD : HP 1y PW 4h24x7 ProLiant DL380 G6 HW Sup,ProLiant DL380 G6,1 year post warranty HW support. 4 hour onsite response. 24x7 including HP holidays.	Unknown,		
16331	FA873213D0028	CC220801	00	104719	M2 Technology	TRUE	6/2/2014	2014	6/2/2014	7/2/2014	DoD-AF	AFMOA	San Antonio, TX	AFMOA/SG	\$6,172.53	\$6,172.53	Cisco 3560/2960 Universal Crypto Image - 15.0(2)SE4	Unknown,		
16332	FA873213D0028	CC220884	00	104479	M2 Technology	TRUE	6/16/2014	2014	6/16/2014	7/16/2014	DoD-AF	AFMC	Hill AFB	309 SMXG	\$980.68	\$980.68		Unknown,		
16333	FA873213D0028	CC220941	00	104543	M2 Technology	TRUE	6/1/2014	2014	6/1/2014	7/1/2014	DoD-AF	AFGSC	Minot AFB	5 CS	\$4,589.00	\$4,589.00	Belkin USB Smart Card Reader - card reader - USB - B2B	Unknown,		
16334	FA873213D0028	CC220989	00	104482	M2 Technology	TRUE	6/2/2014	2014	6/2/2014	7/2/2014	DoD-AF	AFMC	Robins AFB	AFLCM/WL MP	\$4,896.00	\$4,896.00	HEWLETT PACKARD : SBUY HP EliteBook 1040, Core i5-4300U, 14.0 FHD AG LED UWVA, UMA, 4GB DDR3 RAM, 256GB SSD, 802.11a/b/g/n, BT, 6C Battery, Win 7 PRO 64 w/Win 8.1 Pro LIC, 3yr Warranty.	Unknown,		
16335	FA873213D0028	CC223287	00	105874	M2 Technology	TRUE	7/8/2014	2014	7/8/2014	8/8/2014	DoD-AF	AFGSC	Minot AFB	5 FSS/FSRS	\$7,084.00	\$7,084.00	Point of Sales System	Unknown,		

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16336	FA873213D0028	CC224561	00	106596	M2 Technology	TRUE	7/15/2014	2014	7/15/2014	8/15/2014	DoD-AF	AFMC	Hill AFB	388 MXG	\$1,819.17	\$1,819.17		Unknown,		
16337	FA873213D0028	CC224829	00	105097	M2 Technology	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AETC	Keesler AFB	403 CF/SCB	\$4,952.69	\$4,952.69	Cisco Catalyst 3650 48 Port PoE 4x1G Uplink IP Base	Unknown,		
16338	FA873213D0028	CC226157	00	107124	M2 Technology	TRUE	8/25/2014	2014	8/26/2014	9/27/2014	DoD-AF	AFGSC	Minot AFB	Walberto Espinoza	\$5,700.00	\$5,700.00	Aleratec 1:24 HDD Copy Cruiser IDE/SATA High-Speed	N/A,		
16339	FA873213D0028	CC233740	00	108619	M2 Technology	TRUE	9/11/2014	2014	9/11/2014	10/10/2014	DoD-AF	USAFE	Stavanger, Eikesetveien 29	426th Air Base Squadron Unit 6615	\$3,652.00	\$3,652.00	CATALYST 3750-E/3560-E/RPS 2300 750WAC POWER SUPPLY SPARE	N/A,		
16340	FA873213D0028	CC233961	00	110953	M2 Technology	TRUE	9/14/2014	2014	9/17/2014	9/30/2014	DoD-AF	ACC	Nellis AFB	FITCS - Kerry Sivels, 4450 Dyess BLVD, BLDG 42	\$1,395.00	\$1,395.00	HP Color LaserJet Professional CP5225dn Printer	N/A,		
16341	FA873213D0028	CC236061	00	110718	M2 Technology	TRUE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AETC	San Antonio	JIOWC/J6	\$15,397.20	\$15,397.20	HP DL360p Gen8 10-SFF CTO Server	N/A,		
16342	FA873213D0028	CC236936	00	110699	M2 Technology	TRUE	10/3/2014	2015	10/3/2014	11/2/2014	DoD-AF	AETC	Keesler AFB	81 CS/SCOI	\$18,982.26	\$18,982.26	Enh C6513 Chassis 13slot 19RU No Pow Supply No Fan Tray	N/A,		
16343	FA873213D0028	CC237708	00	112846	M2 Technology	TRUE	10/3/2014	2015	10/3/2014	10/29/2015	DoD-AF	AETC	Lackland AFB	59MDW/SG SBIS	\$297.00	\$297.00	DYMO LABELWRITER 450 USB 51LPM MAX 2.31IN PC/MAC	N/A,		
16344	FA873213D0028	CC237845	00	110810	M2 Technology	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Kirtland AFB	Thanh Nguyen - AFRL/RVOI	\$24,998.00	\$24,998.00	HEWLETT PACKARD : HP DL380p Gen8 E5-2640v2 US Svr/S-Buy	N/A,		
16345	FA873213D0028	CC240247	00	114213	M2 Technology	TRUE	1/9/2015	2015	1/9/2015	2/7/2015	DoD-AF	ACC	SCHRIEVER AFB	SIDC XRS	\$1,165.00	\$1,165.00	This is for the whole M2 olution at \$1,165.00	N/A,		
16346	FA873213D0028	CC243969	01	116728	M2 Technology	TRUE	4/6/2014	2014	4/6/2015	5/6/2015	DoD-AF	ACC	Shaw AFB	FU4505-USAFCENT/A2	\$14,778.54	\$14,778.54	CISCO IP PHONE 7965 GIG COLOR WITH 1 CCME RTU LICENSE	N/A,		
16347	FA873213D0028	CC244078	00	116389	M2 Technology	TRUE	4/7/2015	2015	4/15/2015	5/7/2015	DoD-AF	ACC	Moody AFB	23d Comm Sq, Moody AFB, GA	\$22,240.83	\$22,240.83	TERMINAL SERVER	N/A,		
16348	FA873213D0028	CC245089	00	117518	M2 Technology	TRUE	4/21/2015	2015	4/21/2015	5/21/2015	DoD-AF	ACC	Mountain Home AFB	FU4897	\$6,110.52	\$6,110.52	APX7000 DIGITAL PORTABLE RADIO Configuration To Order	N/A,		
16349	FA873213D0028	CC245898	00	117242	M2 Technology	TRUE	6/5/2015	2015	6/4/2015	7/4/2015	DoD-AF		Los Angeles AFB		\$16,864.00	\$16,864.00	Lifesize Express 220 - 10x - MicPod	N/A,		

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16350	FA873213D0028	CC247376	00	160898	M2 Technology	TRUE	11/23/2016	2017	11/23/2016	12/18/2016	DoD-AF	AFMC	Tinker AFB	555 SMXS/MXD PD	\$1,511.65	\$1,511.65	JETBRAINS : ReSharper - Commercial annual subscription for 1-9 users	N/A,		
16351	FA873213D0028	CC247873	00	119565	M2 Technology	TRUE	6/11/2015	2015	6/11/2015	7/11/2015	DoD-AF	AFMC	Peterson AFB	F3L1NS	\$3,400.00	\$3,400.00	Raritan Enhanced USB CIM required for virtual media (BIOS access), absolute mouse synchronization and Smart Card/CAC use	N/A,		
16352	FA873213D0028	CC248398	00	120489	M2 Technology	TRUE	6/8/2015	2015	6/8/2015	7/8/2015	DoD-AF	AFMC	Eglin AFB	FB2823	\$1,568.75	\$1,568.75	UPS REPLACEMENT BATTERY RBC27	N/A,		
16353	FA873213D0028	CC249886	00	121818	M2 Technology	TRUE	6/23/2015	2015	6/23/2015	7/19/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$20,050.00	\$20,050.00	Novell Suse Linux v 10.0 Enterprise Real Time Extension	N/A,		
16354	FA873213D0028	CC249963	00	119765	M2 Technology	TRUE	6/24/2015	2015	6/24/2015	7/22/2015	DoD-AF	ACC	Mt. Home AFB	FU4897	\$3,901.38	\$3,901.38	SRX2200 VHF MHZ MODEL 1 PORTABLE, Configuration to Order	N/A,		
16355	FA873213D0028	CC251223	00	122195	M2 Technology	TRUE	7/6/2015	2015	7/6/2015	8/2/2015	DoD-AF	ACC	Ellsworth AFB	F1V3J2	\$1,854.00	\$1,854.00		N/A,		
16356	FA873213D0028	CC254524	00	123645	M2 Technology	TRUE	7/29/2015	2015	7/30/2015	8/28/2015	DoD-AF	ACC	Mountain Home AFB	FU4897-366 CS/SCOSA	\$2,997.23	\$2,997.23		N/A,		
16357	FA873213D0028	CC254576	00	123645	M2 Technology	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	ACC	Mountain Home AFB	FU4897-366 CS/SCOSA	\$5,335.63	\$5,335.63		N/A,		
16358	FA873213D0028	CC255596	00	125960	M2 Technology	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	AFRC	Eglin AFB	AFRC 201 W. Audette Dr. Eglin AFB FLD 3, FL 32542	\$4,700.00	\$4,700.00		N/A,		
16359	FA873213D0028	CC256596	00	125106	M2 Technology	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	ACC	Little Rock AFB	FM4460	\$1,491.00	\$1,491.00		N/A,		
16360	FA873213D0028	CC256657	00	126046	M2 Technology	TRUE	9/3/2015	2015	8/11/2015	10/17/2015	DoD-AF	AFSPC	LAAFB	SB2816	\$17,100.00	\$17,100.00	Credit card order done by telephone and had to resolve warranty issue. Delayed acceptance of order.	N/A,		
16361	FA873213D0028	CC258765	00	128686	M2 Technology	TRUE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFMC	Edwards AFB	FA9201	\$2,887.00	\$2,887.00		N/A,		
16362	FA873213D0028	CC260167	00	118299	M2 Technology	TRUE	9/25/2015	2015	9/25/2015	10/24/2015	DoD-AF	ACC	Moody AFB	JM5524	\$23,193.83	\$23,193.83		N/A,		

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16363	FA873213D0028	CC260261	00	128824	M2 Technology	TRUE	9/9/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFSPC	Peterson AFB	F3L1NS	\$4,960.00	\$4,960.00		N/A,		
16364	FA873213D0028	CC261308	00	131188	M2 Technology	TRUE	9/11/2015	2015	9/9/2015	10/14/2015	DoD-AF	ACC	Nellis AFB	FA4864	\$1,260.00	\$1,260.00		N/A,		
16365	FA873213D0028	CC261733	00	130122	M2 Technology	TRUE	9/21/2015	2015	9/21/2015	10/14/2015	DoD-AF	ACC	Holloman AFB	49AMXS	\$4,596.06	\$4,596.06		N/A,		
16366	FA873213D0028	CC262633	00	130650	M2 Technology	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	ACC	Nellis AFB	USAFWC/AS	\$6,160.00	\$6,160.00		N/A,		
16367	FA873213D0028	CC262677	00	126788	M2 Technology	TRUE	9/27/2015	2015	9/27/2015	10/16/2015	DoD-AF	AFMC	Robins AFB	FU2065	\$6,705.76	\$6,705.76		N/A,		
16368	FA873213D0028	CC262764	00	131560	M2 Technology	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFMC	Eglin AFB	F1TODH - 46 TS/OGEA	\$2,123.65	\$2,123.65		N/A,		
16369	FA873213D0028	CC262896	00	131551	M2 Technology	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFMC	Eglin AFB	F1TODH	\$12,223.39	\$12,223.39	1 Year Funding, Invoiced Monthly.	N/A,		
16370	FA873213D0028	CC262934	00	132084	M2 Technology	TRUE	9/21/2015	2015	9/21/2015	10/15/2015	DoD-AF	AFMC	Edwards AFB	FA9201	\$3,466.00	\$3,466.00		N/A,		
16371	FA873213D0028	CC263705	00	130083	M2 Technology	TRUE	9/28/2015	2015	9/24/2015	10/23/2015	DoD-AF	AFDW	Andrews AFB	FA7014	\$7,852.76	\$7,852.76		N/A,		
16372	FA873213D0028	CC264279	00	133460	M2 Technology	TRUE	9/28/2015	2015	9/28/2015	10/29/2015	DoD-AF	ACC	Nellis AFB	FB4852	\$12,128.25	\$12,128.25	Price reduced from \$17672.48	N/A,		
16373	FA873213D0028	CC264482	00	133566	M2 Technology	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AMC	JB Lewis McChord	FU4479	\$3,400.00	\$3,400.00	to \$6705.76	N/A,		
16374	FA873213D0028	CC266058	00	135198	M2 Technology	TRUE	12/1/2015	2016	12/1/2015	1/2/2016	DoD-AF	AFPOA	JBSA-Randolph	F3PT4A	\$22,995.20	\$22,995.20		N/A,		
16375	FA873213D0028	CC269245	00	139097	M2 Technology	TRUE	3/9/2016	2016	3/9/2016	4/9/2016	DoD-AF	ACC	Ellsworth AFB	28 CS/SCOS	\$1,500.00	\$1,500.00	HP INC. : HP Scanjet Professional 3000 s2 Sheet-Feed Scanner	N/A,		
16376	FA873213D0028	CC269664	00	137788	M2 Technology	TRUE	3/17/2016	2016	3/17/2016	4/17/2016	DoD-AF	AETC	San Antonio	688 CW BECO 39 IOS Det 1	\$3,086.48	\$3,086.48	ALLIED TELESIS 32BIT 100MBPS FAST ETHERNET FIBER ADAPTER CARD SC CENTER	N/A,		
16377	FA873213D0028	CC270223	00	139845	M2 Technology	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	Kirtland AFB	AFRL/RVSV	\$13,802.00	\$13,802.00	EATON : 9PX 6k TAA	N/A,		

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16378	FA873213D0028	CC272111	00	141353	M2 Technology	TRUE	4/26/2016	2016	4/26/2016	5/25/2016	DoD-AF	AFMC	Rome	AFRL/Transportation Officer Deport 2	\$6,627.36	\$6,627.36	INTEL NUC5I5MYHE NUC KIT RETAIL BOX I5-5300U MAPLE CANYON SINGLE	N/A,		
16379	FA873213D0028	CC275492	00	145454	M2 Technology	TRUE	6/17/2016	2016	6/17/2016	7/17/2016	DoD-AF	ACC	Mountain Home AFB	FU4897	\$205,714.16	\$205,714.16	TR-7730U UHF/AM Digital Transceiver 30W	N/A,		
16380	FA873213D0028	CC278514	00	148593	M2 Technology	TRUE	7/19/2016	2016	7/19/2016	8/20/2016	DoD-AF	ACC	Davis-Monthan AFB	612 AOC/CCY	\$6,900.00	\$6,900.00	HP INC. : LaserJet Enterprise MFP M577DN - Multifunction - Laser - Up to 40 ppm, letter (38 ppm, A4) - Up to 600 x 600 dpi, up to 1,200 x 1,200 dpi (Fine lines); HP ImageREt 3600, PANTONE calibrated - 600 dpi x 600 dpi - Ethernet 10/100/1000Base-TX;USB 2.	N/A,		
16381	FA873213D0028	CC279373	00	148649	M2 Technology	TRUE	7/15/2016	2016	7/15/2016	8/24/2016	DoD-AF	AFSPC	JBSA Lackland	92 COS/OSF	\$21,102.50	\$21,102.50	IDA Pro Floating for Windows	N/A,		
16382	FA873213D0028	CC28052	00	153255	M2 Technology	TRUE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF	ACC	Eglin AFB	513 EWS/EWI	\$944.00	\$944.00	Hewlett Packard Enterprise: HP LTO5 RW Custom Label 20 Tapes	N/A,		
16383	FA873213D0028	CC280823	00	150416	M2 Technology	TRUE	8/9/2016	2016	8/9/2016	9/3/2016	DoD-AF	AFMC	Rome	AFRL/RIOL	\$6,731.88	\$6,731.88	Samsung DM65E-BR - DM-E Series 65" Direct-Lit LED E-Board Display for Business - 65" LCD - 1920 x 1080 - Direct LED - 380 Nit - 1080p - HDMI - USB - DVI - Serial - Wireless LAN - Ethernet TOUCH DISPLAY TAA	N/A,		
16384	FA873213D0028	CC281791	00	148359	M2 Technology	TRUE	8/17/2016	2016	9/1/2016	8/31/2017	DoD-AF	ACC	San Antonio	JIOWC/J6	\$24,345.15	\$24,345.15	HP Hardware and Software NBD Onsite Support for SAID 1041 7924 9700	N/A,		
16385	FA873213D0028	CC285798	00	153426	M2 Technology	TRUE	9/8/2016	2016	9/8/2016	10/9/2016	DoD-AF	AFOTEC	Kirtland AFB	AFOTEC Det 2/IT, Eglin AFB FL	\$4,334.24	\$4,334.24	Cisco Catalyst 3850 24 Port Data IP Base, CTO	N/A,		
16386	FA873213D0028	CC286168	00	153766	M2 Technology	TRUE	9/30/2016	2016	9/30/2016	10/28/2016	DoD-AF	AFGSC	Minot AFB	5CES/CEX	\$12,678.14	\$12,678.14	APX 8000 ALL BAND PORTABLE MODEL 3, CTO	N/A,		
16387	FA873213D0028	CC287549	00	154689	M2 Technology	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	ACC	Langley AFB	633 ABW/PA	\$691.08	\$691.08	X2 210 ATM/1.44 10.1 2GB 32GB W10H SBY	N/A,		
16388	FA873213D0028	CC288455	00	155727	M2 Technology	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFNWC	Albuquerque	AFNWC/ND SB	\$10,224.00	\$10,224.00	RackView™ Fold Forward; (1U) 19" LCD, Drawer w/LCD & Keyboard w/ touchpad (Fold-Forward)	N/A,		

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16389	FA873213D0028	CC289340	00	158147	M2 Technology	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	HAF A2	WPAFB	NASIC/SCXA	\$1,443.76	\$1,443.76	HP INC. : HP Z240 Tower Workstation	N/A,		
16390	FA873213D0028	CC289554	00	158480	M2 Technology	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	ACC	Moody AFB	75FS/UPC	\$5,117.00	\$5,117.00	HP INC: HP Deisgnjet T520 36-in ePrinter, to inclued shipping	N/A,		
16391	FA873213D0028	CC289676	00	153888	M2 Technology	TRUE	9/27/2016	2016	9/27/2016	10/22/2016	DoD-AF	ACC	Eglin AFB	513 EWS/EWI	\$900.00	\$900.00	Omnikey 3121 TAA Smart Card RDR, USB 2.0 EMV CCID STD Stand, TAA COMPLIANT	N/A,		
16392	FA873213D0028	CC289763	00	155273	M2 Technology	TRUE	9/26/2016	2016	9/26/2016	10/24/2016	DoD-AF	ACC	Schriever AFB	USAFWC/TC MD	\$13,848.35	\$13,848.35	LX501 (WHITE)/ 3LCD, XGA, Pro, 5000lm, single lamp, 18.7 lbs with 1.5-2.2:1 lens	N/A,		
16393	FA873213D0028	CC290704	00	156395	M2 Technology	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Hill AFB	388 OSS/UPC	\$12,700.00	\$12,700.00	HP INC. : HP Designjet Z6800 60-in Photo Production Printer with Encrypted Hard Disk	N/A,		
16394	FA873213D0028	CC291406	00	157574	M2 Technology	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ANG	Robins AFB	FU6101	\$15,289.76	\$15,289.76	APX 8000 ALL BAND PORTABLE MODEL 2, CTO	N/A,		
16395	FA873213D0028	CC291767	00	159570	M2 Technology	TRUE	9/30/2016	2016	9/30/2016	10/25/2016	DoD-AF	ACC	Schriever AFB	USAFWC/Mission Support	\$5,685.60	\$5,685.60	NEC DISPLAY SOLUTIONS : E655 - 65inch - LED Backlight - 1920 x 1080 - 16:9 - 4000:1 - 350cd/m2 - 120 Hz - HDMI ,VGA 15-pin D-sub, Component, Composite (shared with Component) ,HDMI Audio, Stereo Mini-Jack ,RS-232C - 3 years	N/A,		
16396	FA873213D0028	CC293450	00	161125	M2 Technology	TRUE	12/6/2016	2017	12/6/2016	11/5/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/RVSV	\$9,160.82	\$9,160.82	Splunk Enterprise - Perpetual License - 1GB/day/ Splunk, Inc	N/A,		
16397	FA873213D0028	CC294575	00	161442	M2 Technology	TRUE	1/9/2017	2017	1/9/2017	1/20/2017	DoD-AF	AFMC	Rome	AFRL/RRS	\$12,707.85	\$12,707.85	IDA Pro Named for Windows	N/A,		
16398	FA873213D0028	CC295826	00	164739	M2 Technology	TRUE	3/3/2017	2017	3/3/2017	4/1/2017	DoD-AF	AETC	JBSA Lackland	DLIELC/637T RSS/TTF	\$17,000.00	\$17,000.00	HP Master Keyed Docking Lock	N/A,		
16399	FA873213D0028	CC295966	00	164696	M2 Technology	TRUE	2/14/2017	2017	2/14/2017	3/14/2017	DoD-AF	AFMC	Tinker AFB	556 SMXS/MXD PA	\$4,193.20	\$4,193.20	INTEL : Intel Xeon E5-2637V4 3.5 GHz 4C/8T 15M - Tray	N/A,		
16400	FA873213D0028	CC296089	00	165875	M2 Technology	TRUE	2/16/2017	2017	2/16/2017	3/16/2016	DoD-AF	AFMC	Edwards AFB	412 CS/SCOSCA	\$8,990.00	\$8,990.00	HP INC. : NVIDIA Quadro Sync	N/A,		
16401	FA873213D0028	CC296470	00	165713	M2 Technology	TRUE	3/7/2017	2017	3/7/2017	4/2/2017	DoD-AF	AETC	JBSA Lackland	26OSS	\$13,006.48	\$13,006.48	32BIT 100MBPS PCIE FAST ENET FIBER ADAPTER CARD AND LC CONNECTOR	N/A,		
16402	FA873213D0028	CC296524	00	166782	M2 Technology	TRUE	3/1/2017	2017	3/1/2017	4/2/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$4,723.72	\$4,723.72	HP EliteDesk 800 G2 SFF CTO	N/A,		

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16403	FA873213D0028	CC296594	00	167084	M2 Technology	TRUE	3/3/2017	2017	3/3/2017	4/4/2017	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$1,925.00	\$1,925.00	Raritan 8-port KVM-over-IP switch, 1 remote user, DVI local port, virtual media, dual power (Includes 8 D2CIM-VUSB virtual media USB CIMs)	N/A,		
16404	FA873213D0028	CC296929	00	166346	M2 Technology	TRUE	3/10/2017	2017	3/10/2017	4/15/2017	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$2,732.16	\$2,732.16	P2417H 24IN LCD MON 19X10 6MS	N/A,		
16405	FA873213D0028	CC297067	00	167749	M2 Technology	TRUE	3/17/2017	2017	3/17/2017	4/15/2015	DoD-AF	AFMC	Arnold AFB	AEDC/TSTT	\$1,884.60	\$1,884.60	CORSAIR SSD MOUNTING BRACKET	N/A,		
16406	FA873213D0028	CC297131	00	167929	M2 Technology	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	ACC	Offutt AFB	55 CS/CEOEM	\$15,251.83	\$15,251.83	GETAC : RX10, M-5Y71,TAA, Webcam, Windows 10, 8GB RAM, OPAL 2.0 128GB SSD , Sunlight Readable (LCD+ Touchscreen), Multi Language+US Power Cord, 8M Rear Camera, Wifi+BT, TPM 2.0, MIL-STD-461F Platform Ready, Bridge Battery, IP65, 3 Year Warranty	N/A,		
16407	FA873213D0028	CC297402	00	166720	M2 Technology	TRUE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF	AFGSC	Minot AFB	5 AMXS/CCQA	\$3,350.00	\$3,350.00	CHRISTIE DIGITAL SYSTEMS USA, INC. : LW502	N/A,		
16408	FA873213D0028	CC297499	00	169027	M2 Technology	TRUE	4/5/2017	2017	4/5/2017	4/30/2017	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$13,479.47	\$13,479.47	CISCO FIRESIGHT MANAGEMENT CENTER 750 CHASSIS 1U	N/A,		
16409	FA873213D0028	CC297632	00	169433	M2 Technology	TRUE	4/3/2017	2017	4/3/2017	5/2/2017	DoD-AF	AFMC	Rome	AFRL/RIOL	\$8,792.27	\$8,792.27	UCS SP Select 5108 AC2 Chassis w/2208 IO CTO, 4x SFP cable 3m	N/A,		
16410	FA873213D0028	CC297636	00	169285	M2 Technology	TRUE	4/13/2017	2017	4/13/2017	5/12/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/RDSS	\$9,392.01	\$9,392.01	HPE DL380 Gen9 8SFF CTO Server Configured to Order	N/A,		
16411	FA873213D0028	CC297727	00	169029	M2 Technology	TRUE	3/31/2017	2017	3/31/2017	5/1/2017	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$4,747.94	\$4,747.94	EXTRON XTP CP 4I HDMI INPUT BOARD	N/A,		
16412	FA873213D0028	CC297857	00	169351	M2 Technology	TRUE	4/10/2017	2017	4/10/2017	5/7/2017	DoD-AF	AETC	Sheppard AFB	82 CES/CEF	\$7,227.30	\$7,227.30	ENH: TDMA OPERATION	N/A,		
16413	FA873213D0028	CC298917	01	171831	M2 Technology	TRUE	5/24/2017	2017	5/24/2017	6/17/2017	DoD-AF	AFMC	Rome	FARL/RIOLSC	\$5,588.52	\$5,588.52	EXTRON XTP SR HDMI receiver	N/A,		
16414	FA873213D0028	CC299274	00	173266	M2 Technology	TRUE	5/24/2017	2017	5/24/2017	6/18/2017	DoD-AF	ACC	Offutt AFB	2nd WSS/CYO	\$2,981.40	\$2,981.40	DELL E2216HV 22IN LED LCD MONITOR 19X10	N/A,		

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16415	FA873213D0028	CC299799	00	175901	M2 Technology	TRUE	9/19/2017	2017	9/19/2017	10/13/2017	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$7,860.00	\$7,860.00	Exton QSS 404 Multi-Output Scaler	N/A,		
16416	FA873213D0028	CC305820	00	178042	M2 Technology	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFSPC	New Boston AF Station	F2BGAB	\$7,039.67	\$7,039.67	APX6500 VHF MID POWER CTO	N/A,		
16417	FA873213D0028	CC306612	00	182186	M2 Technology	TRUE	8/15/2017	2017	8/15/2017	9/10/2017	DoD-AF	AFPOA	Randolph AFB	AFPOA/DS	\$5,623.53	\$5,623.53	HP DesignJet T830 36-in MFP (no WiFi)	N/A,		
16418	FA873213D0028	CC308542	00	182665	M2 Technology	TRUE	8/18/2017	2017	8/18/2017	9/18/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/RVIO	\$10,500.00	\$10,500.00	HP 16GB 2Rx4 PC3L-10600R-9 Kit with 16 GB (1 x 16 GB) DDR3 1333 Memory Module	N/A,		
16419	FA873213D0028	CC308660	00	179325	M2 Technology	TRUE	8/18/2017	2017	8/18/2017	9/30/2017	DoD-AF	USSTRATCOM	Schriever AFB	J8/DIFC	\$1,678.00	\$1,678.00	Cisco DX70 No Radio TAA Version	N/A,		
16420	FA873213D0028	CC308691	00	180514	M2 Technology	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFSPC	Peterson AFB	AFSPC A2/3/6SR	\$3,915.00	\$3,915.00	SBUY Z240TWR/E3-1240/8GB/1TB/Windows10Pro 64 Downgrade to Windows7Pro64/K620	N/A,		
16421	FA873213D0028	CC309676	00	181970	M2 Technology	TRUE	8/23/2017	2017	8/23/2017	9/17/2017	DoD-AF	ACC	Tyndall AFB	325 CES/CEF	\$1,305.85	\$1,305.85	CHARGER, SINGLE UNIT, IMPRES 2, 3A 115VAC	N/A,		
16422	FA873213D0028	CC31064	00		M2 Technology	FALSE	3/24/2017	2017	3/24/2017	4/27/2017	DoD-AF				\$272.00	\$272.00	450GB 15000 RPM 64MB Cache SAS 6Gb/s 3.5" Enterprise Internal Hard Drive Bare Drive	N/A,		
16423	FA873213D0028	CC310-653-3467-2	00		M2 Technology	TRUE	9/18/2017	2017	9/18/2017	9/30/2017	DoD-AF	AFSPC	LA AFB	SMC/LEO	\$3,790.00	\$3,790.00	Remainder of Annual LSAP's	N/A,		
16424	FA873213D0028	CC313502	00	186377	M2 Technology	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	Nellis AFB	799 ABS/FSVF	\$6,475.00	\$6,475.00	HP Color LaserJet Enterprise M750xh	N/A,		
16425	FA873213D0028	CC314563	00	187274	M2 Technology	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	NGB	Salt Lake City	38 EIS/LGS	\$4,200.00	\$4,200.00	HP DesignJet Z5600 Postscript Printer (44-in)	N/A,		
16426	FA873213D0028	CC314980	00	188194	M2 Technology	TRUE	11/9/2017	2018	11/9/2017	1/9/2018	DoD-AF	AFMC	Kirtland AFB	AFRL/RVIR	\$2,460.00	\$2,460.00	Cisco Touch 10 inch	N/A,		
16427	FA873213D0028	CC315068	00	190620	M2 Technology	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	ACC	Grand Forks AFB	319 CES/CEIAI	\$2,025.00	\$2,025.00	HP ScanJet Pro 3000 s3 Sheet-feed Scanner. Made in Taiwan	N/A,		
16428	FA873213D0028	CC317789	00	191911	M2 Technology	TRUE	11/2/2017	2018	11/2/2017	11/30/2017	DoD-AF	AFMC	Eglin AFB	46 TS/OGE	\$13,970.81	\$13,970.81	48-Strand EDGE 50 µm MM (OM3) Fiber	N/A,		
16429	FA873213D0028	CC317791	00	191912	M2 Technology	TRUE	11/2/2017	2018	11/2/2017	11/30/2017	DoD-AF	AFMC	Eglin AFB	46 TS/OGE	\$11,463.42	\$11,463.42	12-F PRETIUM EDGE TRUNK 30FT OM3 PRETIUM 300 1 PULL GRIP	N/A,		

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16430	FA873213D0028	CC322234	00	195801	M2 Technology	TRUE	2/9/2018	2018	2/9/2018	3/9/2018	DoD-AF	AMC	Joint Base Charleston	437 AW/ESS	\$5,748.68	\$5,748.68	34IN CURVED ULTRAWIDE3440X1440 21:9IPS TAA,HDMI(2) USB DP HEIGHT ADJUST TILT SPK VESA BLACK	N/A,		
16431	FA873213D0028	CC324279	00	197129	M2 Technology	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MXOP	\$6,580.00	\$6,580.00	75IN COMMERCIAL LED LCD DISPLAY TAA	N/A,		
16432	FA873213D0028	CC324280	00	197129	M2 Technology	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MXOP	\$150.00	\$150.00	Ground Shipping	N/A,		
16433	FA873213D0028	CC324282	00	195380	M2 Technology	TRUE	2/26/2018	2018	2/26/2018	3/28/2018	DoD-AF	AFSPC	Lackland AFB	33 NWS/CYE	\$16,379.00	\$16,379.00	Cisco IP Phone 8851 No Radio variant for TAA	N/A,		
16434	FA873213D0028	CC325237	00	197535	M2 Technology	TRUE	3/19/2018	2018	3/19/2018	4/13/2018	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$6,396.00	\$6,396.00	C2G USA 12-STRAND MTP-LC 50/125 MODULE MMF Q SERIES FIBER SYSTEM	N/A,		
16435	FA873213D0028	CC325340	00	197034	M2 Technology	TRUE	3/26/2018	2018	3/26/2018	4/30/2018	DoD-AF	ACC	Nellis AFB	561 JTS/OSF	\$2,900.00	\$2,900.00	HP Color LaserJet Professional CP5225dn Printer--	N/A,		
16436	FA873213D0028	CC325828	00	198156	M2 Technology	TRUE	3/19/2018	2018	3/19/2018	4/15/2018	DoD-AF	USAFE	Kaiserslautern	WPC	\$13,405.00	\$13,405.00	Haivision Media Platform - Site Base Edition (1 Server System 1U) - Live IP video system with IPTV.	N/A,		
16437	FA873213D0028	CC325829	00	198156	M2 Technology	TRUE	3/19/2018	2018	3/19/2018	4/15/2018	DoD-AF	USAFE	Kaiserslautern	WPC	\$2,681.00	\$2,681.00	Haivision Premium Maintenance & Support Program - 1 year.	N/A,		
16438	FA873213D0028	CC326108	00	198305	M2 Technology	TRUE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Rome	AFRL/RRS	\$5,309.00	\$5,309.00	TPP L1 U.S. Federal VMware vCenter Server 6 Standard for vSphere 6 (Per Instance)	N/A,		
16439	FA873213D0028	CC326109	00	198305	M2 Technology	TRUE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Rome	AFRL/RRS	\$1,479.00	\$1,479.00	U.S. Federal Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year	N/A,		
16440	FA873213D0028	CC326169	00	1296676	M2 Technology	TRUE	3/22/2018	2018	3/22/2018	4/21/2018	DoD-AF	AFMC	Rome	AFRL/RIEB	\$15,380.00	\$15,380.00	U3415W 34IN LED LCD MON 34X14 CURVED	N/A,		
16441	FA873213D0028	CC329323	00	198397	M2 Technology	TRUE	4/30/2018	2018	4/30/2018	5/28/2018	DoD-AF	AFSP	Vandenberg AFB	30 SCS/SCOT	\$6,450.00	\$6,450.00	LNW38 OC12 cards part #109196352	N/A,		
16442	FA873213D0028	CC329382	00	200717	M2 Technology	TRUE	5/8/2018	2018	5/8/2018	6/6/2018	DoD-AF	AETC	Goodfellow AFB	17CS/SCOIN	\$1,400.00	\$1,400.00	2TB 400-AEGG SATA 6GB/S 7.2K RPM 3.5IN HOT PLUG	N/A,		
16443	FA873213D0028	CC329998	00	200340	M2 Technology	TRUE	4/23/2018	2018	4/23/2018	6/4/2018	DoD-AF	AFSPC	Lackland AFB	33 NWS/CYE	\$19,296.00	\$19,296.00	Cisco DX80, No Radio, TAA Version	N/A,		

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16444	FA873213D0028	CC331406	00	203109	M2 Technology	TRUE	6/8/2018	2018	6/8/2018	8/8/2018	DoD-AF	AFSPC	MAFB-Gunter Annex	26 NOS/DOM	\$19,456.00	\$19,456.00	Cisco DX80, No Radio, TAA Version	N/A,		
16445	FA873213D0028	CC331984	00	202076	M2 Technology	TRUE	6/4/2018	2018	6/4/2018	7/30/2018	DoD-AF	AETC	Goodfellow AFB	17 CS/SCXP	\$2,250.00	\$2,250.00	DELL 600GB SAS 6GB/S 15K RPM 2.5IN	N/A,		
16446	FA873213D0028	CC332985	00	204199	M2 Technology	TRUE	6/4/2018	2018	6/4/2018	8/5/2018	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$8,831.00	\$8,831.00	Cisco Catalyst 3850 24 Port PoE IP Base CTO	N/A,		
16447	FA873213D0028	CC333112	00	204750	M2 Technology	TRUE	6/1/2018	2018	6/1/2018	8/4/2018	DoD-AF	AETC	Sheppard AFB	365 TRS/TRR	\$790.00	\$790.00	HP USB Business Slim CCID SmartCard Keyboard.	N/A,		
16448	FA873213D0028	CC333113	00	204750	M2 Technology	TRUE	6/1/2018	2018	6/1/2018	8/4/2018	DoD-AF	AETC	Sheppard AFB	365 TRS/TRR	\$12.00	\$12.00	Ground Shipping	N/A,		
16449	FA873213D0028	CC333353	00	204569	M2 Technology	TRUE	6/6/2018	2018	6/6/2018	8/5/2018	DoD-AF	AFMC	Schriever AFB	AFRL/RRS	\$23,404.26	\$23,404.26	Cisco Nexus 9500 linecard, 48p 1/10G SFP+ & 4p QSFP	N/A,		
16450	FA873213D0028	CC333354	00	204571	M2 Technology	TRUE	6/6/2018	2018	6/6/2018	8/5/2018	DoD-AF	AFMC	Schriever AFB	AFRL/RRS	\$7,259.25	\$7,259.25	Cisco IP Phone 8841 Charcoal	N/A,		
16451	FA873213D0028	CC333355	00	204571	M2 Technology	TRUE	6/6/2018	2018	6/6/2018	8/5/2018	DoD-AF	AFMC	Schriever AFB	AFRL/RRS	\$7,259.25	\$7,259.25	Allied Telesis PoE Switching Media Converter	N/A,		
16452	FA873213D0028	CC333356	00	204571	M2 Technology	TRUE	6/6/2018	2018	6/6/2018	8/5/2018	DoD-AF	AFMC	Schriever AFB	AFRL/RRS	\$7,259.25	\$7,259.25	Cisco 1000Base-SX SFP LC, MMF, 850 nm Tranciever Module	N/A,		
16453	FA873213D0028	CC333357	00	204571	M2 Technology	TRUE	6/6/2018	2018	6/6/2018	8/5/2018	DoD-AF	AFMC	Schriever AFB	AFRL/RRS	\$7,259.25	\$7,259.25	CAT6 PURPLE SHIELDED SOLID PLENUM RJ45 568B W/BOOTS, 1M	N/A,		
16454	FA873213D0028	CC333455/LE-2018-115/CC-FY18-0	00	204185	M2 Technology	TRUE	6/6/2018	2018	6/6/2018	8/5/2018	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$2,700.00	\$2,700.00	HP DesignJet T730 - Large-format - Color - Thermal Inkjet - 25 sec/page on A1/D, 82 A1/D prints per hour - 2400 x 1200 optimized dpi - Gigabit Ethernet;USB 2.0;Wi-Fi - RAM: 1 GB	N/A,		
16455	FA873213D0028	CC333731	00	204715	M2 Technology	TRUE	6/18/2017	2017	6/18/2018	7/18/2018	DoD-AF	AFMC	USAFA	AFRL/RIOLSC	\$7,228.00	\$7,228.00	HP Z240 Tower Workstation CTO	N/A,		
16456	FA873213D0028	CC334546	00	203682	M2 Technology	TRUE	6/19/2018	2018	6/19/2018	7/30/2018	DoD-AF	USAFA	USAFA	10 CS/SCXP	\$4,843.00	\$4,843.00	16-port serial console server with dual-power AC and dual gigabit LAN. Serial, USB.	N/A,		

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16457	FA873213D0028	CC33NWS010917JH	00		M2 Technology	TRUE	2/1/2017	2017	11/12/2015	3/31/2017	DoD-AF	AFSPC	JBSA Lackland	33 NWS/DM	\$18,943.79	\$18,943.79	Renewal Service, End Customer Support, Level 1->3 Software Support & Next Business Day Delivery Hardware Support - Product: SG900-10B-PR** TRUSTED PRODUCT **Serial Number: 1912241046, POP Dates: 11/12/2015 - 03/31/2017	N/A,		
16458	FA873213D0028	CC517OM155	00		M2 Technology	TRUE	7/19/2016	2016	7/19/2016	8/18/2016	DoD-AF	USAFE	JBER	703 AMXS	\$18,820.40	\$18,820.40	APX7500 SINGLE BAND VHF MID PO CTO	N/A,		
16459	FA873213D0028	CC653-3369	00	172241	M2 Technology	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFSPC	El Segundo	61st Communications Squadron	\$15,192.50	\$15,192.50	10ZiG PCoIP Zero Client: V1200-PF ; Tera 2321 Dual Display SFP (DVI); 3 Year Warranty, US-based support 10ZiG Technology Inc - V1200-PF	N/A,		
16460	FA873213D0028	CC8044-0001	00		M2 Technology	TRUE	2/13/2018	2018	2/13/2018	2/15/2018	DoD-AF	AETC	JBSA Lackland	59 MDSS/SGSBI S	\$2,582.50	\$2,582.50	Seagate Laptop Thin HDD 500GB 2.5 SATA 7200 32MB	N/A,		
16461	FA873213D0028	CC8080-P490	00		M2 Technology	TRUE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AMC	Joint Base Charleston	N68898	\$1,190.00	\$1,190.00	LITHIUM ION,BATT IMPRES 2 LIION TIA4950 R IP68 2650T	N/A,		
16462	FA873213D0028	CC8120-0002	00		M2 Technology	TRUE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AETC	JBSA Lackland	59 MDSS/SGSBI S	\$1,775.36	\$1,775.36	FLUKE NETWORKS INTELLITONE PRO 200 LAN TONER AND PROBE KIT	N/A,		
16463	FA873213D0028	CC8158-P719	00		M2 Technology	TRUE	6/7/2018	2018	6/7/2018	7/7/2018	DoD-AF	NNPTU	Joint Base Charleston	N94	\$1,900.00	\$1,900.00	MICROPHONE, IMPRES RSM, 3.5MM JACK, IP55	N/A,		
16464	FA873213D0028	CC8879	00		M2 Technology	TRUE	8/21/2017	2017			DoD-AF	AFPC	Wright-Patterson AFB	88 CONS/PK	\$833.70	\$833.70	Desktop-Professional-License (Term), 1 year	Unknown,		
16465	FA873213D0028	CC91917	00		M2 Technology	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AETC	WPafb	AFIT/CEM	\$122.50	\$122.50	HP USB Optical Scroll Mouse	N/A,		
16466	FA873213D0028	CC9212017	00		M2 Technology	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFSSO	Pentagon	AFSSO/AFDW Air Force Pentagon Room MC845A	\$5,172.09	\$5,172.09	HP INC. : HP Z240 Tower Workstation	N/A,		
16467	FA873213D0028	CC92215	00	92215	M2 Technology	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFPC	JBSA-Randolph	F3PT44 - AFPC/DPW	\$850.50	\$850.50		N/A,		

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16468	FA873213D0028	CC9272017	00	189896	M2 Technology	TRUE	10/4/2017	2018	10/4/2017	10/27/2017	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$24,947.58	\$24,947.58	SC420, 3.8TB, SAS, 12Gb, RI SSD, CUS	N/A,		
16469	FA873213D0028	CCAFPOA111915	00	111915	M2 Technology	TRUE	11/19/2015	2016	11/19/2015	12/19/2015	DoD-AF	AETC	Lackland AFB	AETC/DLIELC	\$2,926.44	\$2,926.44	Govt, sent old order, delivery date was always 2/16/16	N/A,		
16470	FA873213D0028	CCAFPOA CC9/25/15	00		M2 Technology	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	San Antonio	FA3047	\$1,461.00	\$1,461.00		N/A,		
16471	FA873213D0028	CCAFPOA CCSEP10	00		M2 Technology	TRUE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFPOA	JBSA Randolph	F3PT4A	\$1,190.26	\$1,190.26		N/A,		
16472	FA873213D0028	CCB5132-41299	00	165867	M2 Technology	TRUE	3/7/2017	2017	3/7/2017	4/2/2017	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$1,683.00	\$1,683.00	LG ELECTRONICS USA : LCD Display - 16 9 UHD 4K IPS - 27 Inch - 3840 x 2160 - 300nits - 1,000:1 - 5 Ms - 0.1554 x 0.1554 Mm	N/A,		
16473	FA873213D0028	CCBBS-16-0120	00		M2 Technology	TRUE	5/31/2016	2016	5/1/2016	4/30/2017	DoD-AF	USSTRATCOM	San Antonio	JEWC	\$19,902.00	\$19,902.00	HP SA Adv Pack Nm E-LTU 1yr 24x7 Supp	N/A,		
16474	FA873213D0028	CCBT-140119	00	106622	M2 Technology	TRUE	8/18/2014	2014	8/18/2014	9/5/2014	DoD-AF	AETC	JBSA Lackland	F2MTKV	\$15,852.00	\$15,852.00	Catalyst 6500 Enhanced 9-slot chassis,14RU,no PS,no Fan Tray (Serial # SMG1338N05E, POP 9/22/14-9/21/15	N/A,		
16475	FA873213D0028	CCC4RD14-0054	00		M2 Technology	TRUE	6/30/2014	2014	7/1/2014	8/30/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$231.90	\$231.90	MDS 9222i 18-port FC and 4-port GE + 1-slot Modular Switch (P/N DS-C9222i-K9. S/N FOX1150GK0U, Cisco Site Install Site ID 402143489)	Unknown,		
16476	FA873213D0028	CCDE077	00		M2 Technology	TRUE	4/20/2017	2017	4/20/2017	5/16/2017	DoD-AF	NGB	Dobbins AFB	CD/MASS	\$859.00	\$859.00	FortiGate-60E-USG Hardware plus 1 Year 8x5 FortiCare and FortiGuard UTM Bundle	N/A,		
16477	FA873213D0028	CCDT16-T382	00	146439	M2 Technology	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Tinker AFB	OCALC/DT16-T382	\$1,700.00	\$1,700.00	BATTERY 1800 MAH FM NIMH	N/A,		
16478	FA873213D0028	CCE1089-46408	00	189221	M2 Technology	TRUE	10/2/2017	2018	10/2/2017	10/25/2017	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$9,569.40	\$9,569.40	PowerEdge R430 Server (210-ADLO) PowerEdge R430/R530 Motherboard MLK (384-BBMW)	N/A,		
16479	FA873213D0028	CCE1159-49296	00		M2 Technology	TRUE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Rome	AFRL/RIEB	\$499.50	\$499.50	500GB 5400RPM SATA Hard Drive (Additional), Customer Install	N/A,		
16480	FA873213D0028	CCE1174-35827	00	149219	M2 Technology	TRUE	7/18/2016	2016	7/18/2016	8/15/2016	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$3,450.92	\$3,450.92	HP INC. : HP EliteDesk 800 G2 DM 65W	N/A,		
16481	FA873213D0028	CCE117438354	00		M2 Technology	TRUE	8/26/2016	2016	8/26/2016	9/25/2016	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$11,736.98	\$11,736.98	HP DL380 Gen9 8SFF CTO Server	N/A,		

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16482	FA873213D0028	CCE1258-42300	00	171702	M2 Technology	TRUE	5/1/2017	2017	5/1/2017	5/24/2017	DoD-AF	AFMC	Rome	AFRL/RIOL	\$9,855.96	\$9,855.96	HP Z240 Tower Workstation CTO	N/A,		
16483	FA873213D0028	CCE1279-41646	00		M2 Technology	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$2,039.98	\$2,039.98	PRIMERA TECHNOLOGY BRAVO SE3 BLU	N/A,		
16484	FA873213D0028	CCEBGE18-0015	00		M2 Technology	TRUE	5/9/2018	2018	5/9/2018	5/15/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/EBG	\$4,428.41	\$4,428.41	For iText Core Version 7.0 Perpetual License - Unlimited use in Time - Unlimited Users and PDF's 1 License per Server, Virtual Machine or Node Updates and Support - iText 7 Core .NET - Non-Production Server	N/A,		
16485	FA873213D0028	CCEglinCC93015	00	126867	M2 Technology	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	DoD	Eglin AFB	FB2823	\$12,614.34	\$12,614.34		N/A,		
16486	FA873213D0028	CCEWS072817CV-A1	00		M2 Technology	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	ACC	Lackland AFB	57 IS/CSS	\$1,964.53	\$1,964.53	ICX 7150 Compact Switch, 12x 10/100/1000 PoE+ ports, 2x 1G RJ45 uplink-ports, 2x 10G SFP, 124W PoE budget, L3 features (OSPF, VRRP, PIM, PBR), TAA** TRUSTED PRODUCT **	N/A,		
16487	FA873213D0028	CCEWS080217CV-B1	00		M2 Technology	TRUE	8/2/2017	2017	8/16/2017	8/16/2018	DoD-AF	ACC	Lackland AFB	453 EWS/EWP	\$3,424.66	\$3,424.66	JIRA Service Desk (Server) 25 Agents: Commercial License Renewal - Support Entitlement Number: SEN-7959086 - Licensed To: Russell Goldberg - Support Period: 16 Aug 2017 - 16 Aug 2018	N/A,		
16488	FA873213D0028	CCEWS080217CV-C1	00		M2 Technology	TRUE	8/2/2017	2017	8/16/2017	8/15/2017	DoD-AF	ACC	Lackland AFB	453 EWS/EWP	\$948.37	\$948.37	JIRA Software (Server) 25 Users: Commercial License Renewal - Support Entitlement Number: SEN-7957329 - Licensed To: Russell Goldberg - Support Period: 16 Aug 2017 - 16 Aug 2018	N/A,		
16489	FA873213D0028	CCEWS080816CV-A2	00		M2 Technology	TRUE	8/12/2016	2016	8/12/2016	8/19/2016	DoD-AF	AETC	Lackland AFB	453EWS/EWP	\$1,954.40	\$1,954.40	JIRA Software (Server) 25 Users License - Licensed To: USAF 453 EWS - Support Period: 12 month(s)	N/A,		
16490	FA873213D0028	CCEWS081516CV-A1	00		M2 Technology	TRUE	8/16/2016	2016	8/16/2016	8/19/2016	DoD-AF	AETC	Lackland AFB	453EWS/EWP	\$6,749.32	\$6,749.32	JIRA Service Desk (Server) 25 Agents: License & Support - Support Period: 12 month(s)	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16491	FA873213D0028	CCEWS092617CV-A1	00		M2 Technology	TRUE	9/27/2017	2017	9/27/2017	10/27/2014	DoD-AF	ACC	Lackland AFB	453 EWS/EWP	\$45.43	\$45.43	Red Hat Enterprise Linux Desktop, Self-support (Patches and updates only) , 1 Year/GOV	N/A,		
16492	FA873213D0028	CCEWS100417CV-A2	00		M2 Technology	TRUE	11/14/2017	2018	1/27/2018	1/27/2019	DoD-AF	ACC	Lackland AFB	453 EWS/EWP	\$1,896.73	\$1,896.73	JIRA Software (Server) 50 Users: Commercial License Renewal	N/A,		
16493	FA873213D0028	CCEWS100417CV-B2	00		M2 Technology	TRUE	11/14/2017	2018	1/27/2018	1/27/2019	DoD-AF	ACC	Lackland AFB	453 EWS/EWP	\$1,475.24	\$1,475.24	JIRA Software (Server) 50 Users: Commercial License Renewal	N/A,		
16494	FA873213D0028	CCEWS100417CV-C2	00		M2 Technology	TRUE	11/14/2017	2018	12/18/2017	12/18/2018	DoD-AF	ACC	Lackland AFB	453 EWS/EWP	\$463.65	\$463.65	Bamboo (Server) 1 Remote Agent: Commercial Software Maintenance	N/A,		
16495	FA873213D0028	CCEWS100417CV-D2	00		M2 Technology	TRUE	11/14/2017	2018	12/18/2017	12/18/2018	DoD-AF	ACC	Lackland AFB	453 EWS/EWP	\$790.31	\$790.31	Confluence (Server) 25 Users: Commercial License Renewal	N/A,		
16496	FA873213D0028	CCEWS111717CV-A1	00		M2 Technology	TRUE	12/1/2017	2018	12/1/2017	12/15/2017	DoD-AF	ACC	JBSA-Lackland	453 EWS/EWP	\$35.00	\$35.00	Automation for Jira for JIRA Core (Server) 25 Users: Commercial License	N/A,		
16497	FA873213D0028	CCFA4227	00	188026	M2 Technology	TRUE	9/19/2017	2017	9/19/2017	12/19/2017	DoD-AF	AMC	Travis AFB	60 CS/SCOT	\$149,985.00	\$149,985.00	AssetGather Server application for upto 20000 assets (Unlimited number of user logins and any number of locations can be created in the server software)	N/A,		
16498	FA873213D0028	CCFA4227A	00	185133	M2 Technology	TRUE	9/21/2017	2017	9/21/2017	11/19/2017	DoD-AF	AMC	Travis AFB	60 CS/SCOT	\$27,036.00	\$27,036.00	Pro L1500UNL Laser Projector	N/A,		
16499	FA873213D0028	CCFY14-53-O	00	107747	M2 Technology	TRUE	8/7/2014	2014	8/7/2014	9/5/2014	DoD-AF	AFMC	Edwards AFB	AFRL/RZ01	\$13,528.31	\$13,528.31	SIEMON 48-PORT PANEL 110-MOD 8W8P T568A/B CAT6 HD6 SERIES BLACK 2U	N/A,		
16500	FA873213D0028	CCFY1794	00	190529	M2 Technology	TRUE	9/28/2017	2017	9/28/2017	10/31/2017	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCOK	\$5,790.00	\$5,790.00	7802q LINUX 4GB RAM 4GB SATA	N/A,		
16501	FA873213D0028	CCG2015-41243	00		M2 Technology	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	Rome	AFRL/RIOL	\$1,140.36	\$1,140.36	Assembly,Carrier,Hard Drive,2.5,Blade (NRX7Y)	N/A,		
16502	FA873213D0028	CCG2015-43878	00		M2 Technology	TRUE	7/10/2017	2017	7/10/2017	8/10/2017	DoD-AF	AFMC	Rome	AFRL/RRS	\$159.12	\$159.12	Assembly,Carrier,Hard Drive,2.5,Blade (NRX7Y)	N/A,		
16503	FA873213D0028	CCG2015-50016	00		M2 Technology	TRUE	4/20/2018	2018	4/20/2018	5/18/2018	DoD-AF	AFMC	Rome	AFRL/RIOL	\$3,925.00	\$3,925.00	Dell Networking S3048-ON, 48x 1GbE, 4x SFP+ 10GbE ports, Stacking, IO to PSU air, 1x AC PSU, DNOS 9 CTO	N/A,		
16504	FA873213D0028	CCG2031-46965	00	192811	M2 Technology	TRUE	11/17/2017	2018	11/17/2017	12/27/2017	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$3,885.00	\$3,885.00	STARTECH PCIE GETH MMF SC NTKW CARD ADPT NIC	N/A,		

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16505	FA873213D0028	CCG2715-47565	00		M2 Technology	TRUE	12/21/2017	2018	12/21/2017	1/20/2018	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$6,868.56	\$6,868.56	SHARP 70IN LCD 1920X1080 5000:1 PN-LE701 HDMI VGA 74.96LBS	N/A,		
16506	FA873213D0028	CCGAFB040318JH	00		M2 Technology	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	MAFB-Gunter Annex	AFLCMC/HIZAN	\$780.00	\$780.00	Jabra PRO 920 Headset Monaural	N/A,		
16507	FA873213D0028	CCGAFB081447JH-01	00		M2 Technology	TRUE	9/17/2014	2014	9/17/2014	10/9/2014	DoD-AF	PACAF	Canberra	Office of Agricultural Affairs, Department of Stat	\$7,817.00	\$7,817.00	EX90 - NPP Touch UI	N/A,		
16508	FA873213D0028	CCGAFB101917JK-01	00		M2 Technology	TRUE	10/25/2017	2018	10/25/2017	11/25/2017	DoD-AF	AFMC	MAFB-Gunter Annex	AFLCMC/HIZAN	\$6,660.00	\$6,660.00	Aruba AP-225 FIPS/TAA-compliant 802.11n/ac Dual 3x3:3 Radio Integrated Antenna AP	N/A,		
16509	FA873213D0028	CCHANS102816JH-01	00		M2 Technology	TRUE	11/8/2016	2017	10/31/2016	10/30/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$11,811.29	\$11,811.29	Motorola support renewal for Hanscom Moto Bridge Phase I and Phase II for POP 10/31/16 to 10/30/17	N/A,		
16510	FA873213D0028	CCHILL60	00		M2 Technology	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFMC	San Antonio	AFLCMC/HN CADR	\$2,942.20	\$2,942.20	Cisco 10GBASE-SR SFP Module	N/A,		
16511	FA873213D0028	CCITR663	00	204675	M2 Technology	TRUE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCX	\$9,893.36	\$9,893.36	HPE DL360 Gen10 6132 1P 32G 8SFF Svr/SB	N/A,		
16512	FA873213D0028	CCJBER042816JH-02	00		M2 Technology	TRUE	7/8/2016	2016	7/8/2016	8/6/2016	DoD-AF	PACAF	JBER AFB	962 AACCS	\$18,898.64	\$18,898.64	APX6000 VHF MHZ MODEL 2.5 PORTABLE CTO	N/A,		
16513	FA873213D0028	CCJBER053116JH-01	00		M2 Technology	TRUE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	PACAF	JBER	703 AMXS	\$18,419.95	\$18,419.95	APX7500 SINGLE BAND VHF MID PO CTO	N/A,		
16514	FA873213D0028	CCJJ177848	00	177848	M2 Technology	TRUE	7/7/2017	2017	7/7/2017	7/20/2017	DoD-AF	AFSPC	Vandenberg AFB	Vandenberg FB	\$3,321.75	\$3,321.75	CIRCUIT PK,1665 DMX,LNW74,10/100FX/TX PL	N/A,		
16515	FA873213D0028	CCJL-2017-309 MXG-4958333	00		M2 Technology	TRUE	9/28/2017	2017	9/28/2017	10/31/2017	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$5,600.00	\$5,600.00	DesignJet T830 - Large-format - Color - Thermal Inkjet - 25 sec/page on A1/D, 82 A1/D prints per hour - 2400 x 1200 optimized dpi - Gigabit Ethernet;Wi-Fi - RAM: 1 GB No WiFi	N/A,		
16516	FA873213D0028	CCJR16-060	00	154991	M2 Technology	TRUE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF		Kirtland AFB	705 Combat Training Squadron	\$7,575.00	\$7,575.00	QUANTUM : Quantum LTO-6 Tape Drive, Half Height, Tabletop, Model C, Media and SAS HBA Bundle, 6Gb/s SAS, Black	N/A,		

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16517	FA873213D0028	CJWECO30917JH-01	00		M2 Technology	TRUE	4/14/2017	2017	5/1/2017	4/30/2018	DoD-AF	US Strategic Command	San Antonio	JEWC/EWM	\$199.02	\$199.02	HP Software Technical Unlimited Support HP Service Agreement ID# 1041 5390 2853	N/A,		
16518	FA873213D0028	CCKAFB062116JH-01	00		M2 Technology	TRUE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	AETC	Keesler AFB	403 Comm Flt/SCOO	\$5,436.09	\$5,436.09	Cisco UC Phone 7965, Gig Ethernet, Color, spare	N/A,		
16519	FA873213D0028	CCLACK032218JH-01	00		M2 Technology	TRUE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFLCMC	Lackland AFB	AFLCMC/HN C-DOI CSC	\$2,492.10	\$2,492.10	052602T58ZR004M-RD STANDARD LC DUPLEX MM / RED KEYED LC DUPLEX MM, OM3 50UM, 2 F, ZIPCO	N/A,		
16520	FA873213D0028	CCLACK040218JH	00		M2 Technology	TRUE	6/5/2018	2018	6/5/2018	7/23/2018	DoD-AF	AETC	JBSA Lackland	502 CS/SCOY	\$24,079.00	\$24,079.00	JUNIPER PRO SERVICES ACAD TRAINING CREDIT \$100	N/A,		
16521	FA873213D0028	CCLACK050118JH-01	00		M2 Technology	TRUE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFSPC	Lackland AFB	91 COS/MSA	\$4,358.00	\$4,358.00	300 SWCH POD 8PT UPG LIC W/8 8G SFP	N/A,		
16522	FA873213D0028	CCLACK070116JH	00		M2 Technology	TRUE	7/1/2016	2016	7/1/2016	7/31/2016	DoD-AF	AETC	Lackland AFB	DLELC	\$3,325.50	\$3,325.50	20-01175-20 SMARTBOARD LAMP FIT FITS SMARTBOARD 685IX 885IX UX60	N/A,		
16523	FA873213D0028	CCLAFB071715JH-01	00		M2 Technology	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	ACC	Sna Antonio	F2MTAC-625th Ops Center	\$23,587.95	\$23,587.95		N/A,		
16524	FA873213D0028	CCLAFB071715JH-02	00		M2 Technology	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	ACC	Sna Antonio	F2MTAC-625th Ops Center	\$12,580.24	\$12,580.24		N/A,		
16525	FA873213D0028	CCLAFB090216JH	00		M2 Technology	TRUE	9/2/2016	2016	9/2/2016	9/30/2016	DoD-AF	AFMC	JBSA Lackland	AFPKI/HNCY P	\$294.00	\$294.00	MicrosoftEnterpriseMobilitySuiteOpen ShrdSvr Sngl SubscriptionVL OLP 1License NoLevel Qualified Annual	N/A,		
16526	FA873213D0028	CCLC-2017-0050	00	175022	M2 Technology	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$14,726.00	\$14,726.00	HP INC. : HP Z840 Workstation, CTO	N/A,		
16527	FA873213D0028	CCLC-2018-051	00	198512	M2 Technology	TRUE	3/22/2018	2018	3/22/2018	4/30/2018	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$10,704.00	\$10,704.00	HP t730, Windows 10 IOT Enterprise, 32GB MLC Flash Memory, 8GB DDR3L-1600 SODIMM (2x4GB) RAM, ENERGY STAR USB.	N/A,		
16528	FA873213D0028	CCM2-09-2016	00		M2 Technology	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFRC	Schriever AFB	310 OSS/OSK	\$2,250.00	\$2,250.00	Cisco IP Phone 8845	N/A,		
16529	FA873213D0028	CCM216-14770	00	147700	M2 Technology	TRUE	7/14/2016	2016	7/14/2016	8/15/2016	DoD-AF	USAFA	USAF Academy	F4B520	\$55,400.00	\$55,400.00	Aruba AP-225 Wireless Access Point, 802.11n/ac, 3x3:3, dual radio, integrated antennas, FIPS/TAA	N/A,		

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16530	FA873213D0028	CCM2-8831	00		M2 Technology	TRUE	9/28/2017	2017	9/28/2017	11/18/2017	DoD-AF	AFMC	Hill AFB	AFMC	\$2,380.00	\$2,380.00	Cisco 8831 Base/Control Panel for North America CTO	N/A,		
16531	FA873213D0028	CCM2AFA-002	00		M2 Technology	TRUE	7/30/2015	2015	10/1/2015	9/30/2016	DoD-AF	USAFA	USAFA	F4BS20	\$2,996.00	\$2,996.00		N/A,		
16532	FA873213D0028	CCM2-HPI Tray	00		M2 Technology	TRUE	5/15/2018	2018	5/15/2017	6/15/2017	DoD-AF	ACC	Nellis AFB	561 JTS/OSF	\$875.00	\$875.00	HP LaserJet 1X500 Tray	N/A,		
16533	FA873213D0028	CCM2-Patrick-Aruba	00		M2 Technology	TRUE	6/22/2017	2017	6/22/2017	7/21/2017	DoD-AF	AFRC	Patrick AFB	45FSS/FSOX U	\$3,355.00	\$3,355.00	Aruba AP-225 FIPS/TAA Dual 3X3:3 11ac AP	N/A,		
16534	FA873213D0028	CCMcGuireCCOrder09142016	00	153863	M2 Technology	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AMC	JB McQuire-Dix-Lakehurst	87 CS/SCXP	\$5,409.91	\$5,409.91	Cisco Catalyst 3850 48 Port PoE LAN Base, CTO	N/A,		
16535	FA873213D0028	CCMM15-206	00		M2 Technology	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFPOA	JBSA-Randolph	F3PT4A	\$572.50	\$572.50	Phone credit card order	N/A,		
16536	FA873213D0028	CCMonitorCCOrder4617	00		M2 Technology	TRUE	4/6/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFMC	WPAFB	AFMC/A1	\$1,579.50	\$1,579.50	Dell 24 Touch Monitor - P2418HT	N/A,		
16537	FA873213D0028	CCNCC102617	00		M2 Technology	TRUE	10/27/2017	2018	11/1/2017	10/31/2018	DoD-AF	AFMC	MAFB-Gunter Annex	AFLCMC/HIZAN	\$432.07	\$432.07	HPE Foundation Care NBD wDMR SVC	N/A,		
16538	FA873213D0028	CCOG274	00	109602	M2 Technology	TRUE	9/18/2014	2014	9/18/2014	10/19/2014	DoD-AF	AFGSC	Whiteman AFB	509th Operations Group	\$5,700.00	\$5,700.00	Transition Networks 10/100 POE CVTR 10/100-100 MM SC 2KM	N/A,		
16539	FA873213D0028	CCOrder031717	00		M2 Technology	TRUE	3/17/2017	2017	3/17/2017	4/17/2017	DoD-AF	AFPC	JBSA Randolph	AFTC/DCYX	\$688.80	\$688.80	WESTERN DIGITAL : 1TB 7200RPM 64mb cache SATA 6 Gb/s Caviar Blue Drive	N/A,		
16540	FA873213D0028	CCOrder05152018	00		M2 Technology	TRUE	5/15/2018	2018	5/15/2017	6/15/2018	DoD-AF	AFPOA	JBSA Randolph	AFPOA/DFRE	\$1,527.72	\$1,527.72	65 in class (64.53 in diagonal) Edge LED Commercial Lite Integrated HDTV	N/A,		
16541	FA873213D0028	CCOrder07272016	00		M2 Technology	TRUE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFSPC	Peterson AFB	564 NOS/CYOS	\$17,997.90	\$17,997.90	Training - Onsite Per Day (Up To 8 Students)** TRUSTED PRODUCT **	N/A,		
16542	FA873213D0028	CCOrder09192016	00		M2 Technology	TRUE	9/16/2016	2016	9/16/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	448 SCMW/OM	\$277.95	\$277.95	WLS COMFORT DT 5050 AES USB PT 1 ONLY CD	N/A,		
16543	FA873213D0028	CCOrder092616	00		M2 Technology	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AETC	JBSA Randolph	AETC/IGIS	\$564.69	\$564.69	Dragon NaturallySpeaking Professional 13.0 US English, Retail	N/A,		
16544	FA873213D0028	CCOrder09282017	00	186891	M2 Technology	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	McGuire AFB	F3A3L3	\$19,312.00	\$19,312.00	100BASE-FX SFP for GE SFP port on 3750,3560.2970,2960	N/A,		

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16545	FA873213D0028	CCOrder31517	00	164187	M2 Technology	TRUE	3/15/2017	2017	3/15/2017	4/15/2017	DoD-AF	AFMC	WPAFB	88CG/SCXTR	\$9,966.41	\$9,966.41	HPE Rack Hardware Kit	N/A,		
16546	FA873213D0028	CCOrder5117	00	166954	M2 Technology	TRUE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF	NGB	Des Moines	132 Communications Flight/SCOT	\$2,039.47	\$2,039.47	HPE DL20 Gen9 2LFF CTO Server	N/A,		
16547	FA873213D0028	CCOrder5212018	00	201986	M2 Technology	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFIT	WPAFB	AFIT/ENG	\$4,351.88	\$4,351.88	10MO SUB CREATIVE CLOUD FOR TEAM ALL APPS ALL MAC WIN L1 1-9	N/A,		
16548	FA873213D0028	CCOrder9212017 Part 1	00		M2 Technology	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFSSO	Pentagon	AFSSO/AFDW Air Force Pentagon Room MC845A	\$5,172.09	\$5,172.09	HP INC. : HP Z240 Tower Workstation	N/A,		
16549	FA873213D0028	CCOrder9212017 Part 2	00		M2 Technology	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFSSO	Pentagon	AFSSO/AFDW Air Force Pentagon Room MC845A	\$5,172.09	\$5,172.09	HP INC. : HP Z240 Tower Workstation	N/A,		
16550	FA873213D0028	CCOrder9272017	00	189896	M2 Technology	TRUE	10/4/2017	2018	10/4/2017	10/27/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$24,947.58	\$24,947.58	SC420, 3.8TB, SAS, 12Gb, RI SSD, CUS	N/A,		
16551	FA873213D0028	CCORDER AFPCAsutype	00		M2 Technology	TRUE	2/17/2017	2017	2/17/2017	3/17/2017	DoD-AF	AFPC	JBSA Randolph	AFPC/DSYX	\$329.00	\$329.00	Asutype Version 5.0 Standard Version	N/A,		
16552	FA873213D0028	CCOrderG host	00		M2 Technology	TRUE	3/1/2017	2017	3/1/2017	4/1/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	\$168.77	\$168.77	SYMANTEC : SYMC GHOST SOLUTION SUITE 3.1 PER DEVICE BNDL STD LIC GOV BAND A ESSENTIAL 12 MONTHS	N/A,		
16553	FA873213D0028	CCOrderOneVision07192017	00		M2 Technology	TRUE	7/19/2017	2017	7/19/2017	8/19/2017	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$13,151.49	\$13,151.49	EX90 - NPP, Touch UI CTO	N/A,		
16554	FA873213D0028	CCP6058-48944	00		M2 Technology	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	Rome	AFRL/RIOLSC	\$1,170.40	\$1,170.40	SOTEL SYSTEMS, LLC : GRANDSTREAM DP720 DECT WIRELESS HANDSET	N/A,		
16555	FA873213D0028	CCP6060-38048	00	154015	M2 Technology	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	Rome	AFRL/RIOL	\$14,741.17	\$14,741.17	CORNING-C CCH-UM24-04-89G 24-FIBER MODULE LC DUP TO MTP 8.3/125 SM UNIV WIR SHUTTERED LC	N/A,		
16556	FA873213D0028	CCP606051632	00	206401	M2 Technology	TRUE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF	AFMC	Rome	AFRL/RIOL	\$17,552.64	\$17,552.64	HPE DL380 Gen10 TAA 8SFF CTO Svr	N/A,		

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16557	FA873213D0028	CCPP18-030	00		M2 Technology	TRUE	4/9/2018	2018	4/9/2015	5/9/2015	DoD-AF	AMC	Scott AFB	375 CS/SCX	\$7,754.56	\$7,754.56	12-WAY FUTUREPATH PLENUM 8.5MMX6.7MM MICRODUCT OPAQUE SHEATH COLOR	N/A,		
16558	FA873213D0028	CCPR5290	00	121955	M2 Technology	TRUE	8/11/2015	2015	8/11/2015	9/11/2015	DoD-AF	AFMC	Hill AFB	F2DGAD-517 SMXS/MXDEC	\$3,141.00	\$3,141.00		N/A,		
16559	FA873213D0028	CCR-10000149	00	159171	M2 Technology	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	Lackland AFB	59MDSS/SG SBIS	\$6,020.00	\$6,020.00	Brocade FRU,SFP+,LWL,8GB,10KM,1PK,BR	N/A,		
16560	FA873213D0028	CCR4192959	00	193232	M2 Technology	TRUE	11/29/2017	2018	11/29/2017		DoD-AF	AETC	JBSA-Lackland	59 MDSS/SGBIS	\$2,475.32	\$2,475.32	LEXMARK MS81X MX71X MX81X RETURN PROGRAM FUSER MAINTENACE KIT	N/A,		
16561	FA873213D0028	CCR9079592	00		M2 Technology	TRUE	1/9/2017	2017	1/9/2017	2/9/2017	DoD-AF	AETC	Lackland AFB	59 MDSS/SFSBIS	\$900.00	\$900.00	Panasonic CF-VEB181AU - Dock for Toughboo	N/A,		
16562	FA873213D0028	CCS3418-37602	00		M2 Technology	TRUE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	Rome	F4HBL1	\$10,631.00	\$10,631.00	HP DL360 Gen9 8SFF CTO Server	N/A,		
16563	FA873213D0028	CCS3430-38126	00	154190	M2 Technology	TRUE	8/31/2016	2016	8/31/2016	9/24/2016	DoD-AF	AFMC	Rome	AFRL/RIOL	\$2,370.00	\$2,370.00	INTEL BOXED NUC KIT NUC6I5SYH SINGLE PACK I5-6260U W/HDD EXPANDABILITY	N/A,		
16564	FA873213D0028	CCSCOI	00	131888	M2 Technology	TRUE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	USAFE	RAF Mildenhall	FB5518	\$1,613.00	\$1,613.00		N/A,		
16565	FA873213D0028	CCSHEP041918JH	00		M2 Technology	TRUE	4/20/2018	2018	4/20/2018	5/18/2018	DoD-AF	AETC	Sheppard AFB	365 TRX/TTC	\$231.00	\$231.00	Wasp WWS550i Freedom Barcode Scanner and shipping	N/A,		
16566	FA873213D0028	CCSHEP042017	00		M2 Technology	TRUE	7/18/2017	2017	7/18/2017	8/18/2017	DoD-AF	AETC	Sheppard AFB	365 TRS/TTCC	\$220.00	\$220.00	SCM MICROSYSTEMS : USB SMART CARD READER (ROM) Includes Shipping	N/A,		
16567	FA873213D0028	CCSHEP070816JH-01	00		M2 Technology	TRUE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AETC	Sheppard AFB	365 TRS	\$480.48	\$480.48	BENQ AMERICA CORP. : MX570 XGA, 3200 ANSI Lumens, 4.4lbs, HDMI, D-Sub, USB Mini B; 10W Spk x1, Control Terminals: (RS232/USB/RJ45), 3 years warranty	N/A,		
16568	FA873213D0028	CCSHEP100317	00		M2 Technology	TRUE	10/16/2017	2018	10/16/2017	11/15/2017	DoD-AF	AETC	Sheppard AFB	82 FSSFSVF	\$4,190.00	\$4,190.00	SONICWALL TZ400	N/A,		
16569	FA873213D0028	CCSHEP102215JH-01	00		M2 Technology	TRUE	10/23/2015	2016	10/23/2015	11/22/2015	DoD-AF	AETC	Sheppard AFB	F3V5G2	\$166.00	\$166.00		N/A,		

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16570	FA873213D0028	CCSHEP102816JH-01	00		M2 Technology	TRUE	11/2/2016	2017	11/2/2016	12/2/2016	DoD-AF	SETC	Sheppard AFB	356 TRS/TTCC	\$1,396.44	\$1,396.44	BENQ AMERICA CORP. : MX570 XGA, 3200 ANSI Lumens, 4.4lbs, HDMI, D-Sub, USB Mini B; 10W Spk x1, Control Terminals: (RS232/USB/RJ45), 3 years warranty	N/A,		
16571	FA873213D0028	CCSHEP120616JH	00		M2 Technology	TRUE	12/8/2016	2017	12/8/2016	1/6/2016	DoD-AF	AETC	Sheppard AFB	365 TRS/TRS	\$93.00	\$93.00	Tripp Lite Surge Protector Strip 120V 7 Outlet 25ft Cord 1080 Joule	N/A,		
16572	FA873213D0028	CCSHEP121916JH	00		M2 Technology	TRUE	12/8/2016	2017	12/21/2016	1/20/2016	DoD-AF	AETC	Sheppard AFB	365 TRS/TRS	\$93.00	\$93.00	Tripp Lite Surge Protector Strip 120V 7 Outlet 25ft Cord 1080 Joule	N/A,		
16573	FA873213D0028	CCT4573-33985	00	141555	M2 Technology	TRUE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	Rome	AFRL	\$7,521.00	\$7,521.00	AFL INTEGRATED FIBER OPTIC FUSION SPLICER	N/A,		
16574	FA873213D0028	CCTAB15-74	00		M2 Technology	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFPOA	JBSA-Randolph	F3PT4A	\$572.50	\$572.50		N/A,		
16575	FA873213D0028	CCTT-20108-126 CCOG-5820897	00		M2 Technology	TRUE	5/3/2018	2018	5/3/2018	6/2/2018	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$1,550.00	\$1,550.00	HPE 1/8 G2 Autoloader/MSL Encryption Kit	N/A,		
16576	FA873213D0028	CCTT-2018-126 PG-5820827	00		M2 Technology	TRUE	5/3/2018	2018	5/3/2018	6/2/2018	DoD-AF	AFMC	Edwards AFB	412/CS/SCXPR	\$1,550.00	\$1,550.00	HPE 1/8 G2 Autoloader/MSL Encryption Kit	N/A,		
16577	FA873213D0028	CCUSAFE091815JH-01	00		M2 Technology	TRUE	9/18/2015	2015	9/18/2015	10/17/2015	DoD-AF	USAFE	Kapaun Air Station	FA5641	\$1,870.00	\$1,870.00		N/A,		
16578	FA873213D0028	CCWPafb091216	00		M2 Technology	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	WPafb	AFRL/RQOC	\$18,731.64	\$18,731.64	EX90 - NPP, Touch UI, CTO	N/A,		
16579	FA873213D0028	CT01	00		M2 Technology	FALSE	9/22/2016	2016	9/22/2016	10/31/2016	DoD-AF	AFGSC	Ellsworth AFB	AFFSC CC	\$110,884.00	\$110,884.00	NETWORKING EQUIPMENT	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
16580	FA873213D0028	CU01	00	124634	M2 Technology	FALSE	9/15/2014	2014	9/15/2014	12/16/2014	DoD-ANG	ANG	Boise, ID	124TH WG/F7D3CF	\$122,250.00	\$122,250.00	Peripherals	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
16581	FA873213D0028	CU02	00	129921	M2 Technology	FALSE	9/9/2015	2015	9/9/2015	11/9/2015	DoD-ANG	ANG	Boise, ID	124TH WG	\$72,853.00	\$72,853.00	Network Equipment	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
16582	FA873213D0028	CU04	00		M2 Technology	FALSE	9/15/2017	2017	9/15/2017	11/16/2017	DoD-ANG	ANG	Boise, ID	124TH WG/F7DGRS	\$8,715.00	\$8,715.00	SERVERS/STORAGE	Dike, David	david.c.dike.mil@mail.mil	() 422-5558

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16583	FA873213D0028	CW01	00		M2 Technology	FALSE	9/19/2015	2015	9/19/2015	10/19/2015	DoD-ANG	ANG	Jackson, MS	ANG CRTCLG	\$249,999.83	\$249,999.83	Networking Equipment	McCormick, Ned	ned.mccormick.1@ang.af.mil	(601) 484-9860
16584	FA873213D0028	CW02	00		M2 Technology	FALSE	9/21/2017	2017	9/21/2017	11/21/2017	DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATIONS	\$14,469.05	\$14,469.05	NETWORKING EQUIPMENT	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
16585	FA873213D0028	D201	00	104947	M2 Technology	FALSE	6/3/2014	2014	6/3/2014	7/3/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$11,515.60	\$11,515.60	IMC Networks Multimedia	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
16586	FA873213D0028	D201	01	104947	M2 Technology	FALSE	6/23/2014	2014			DoD-ANG	AFNG	Syracuse, NY	174 FW	\$0.00	\$0.00	The purpose of this modification is to update all CLINS with correct part numbers.	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
16587	FA873213D0028	D205	00	130054	M2 Technology	FALSE	5/9/2016	2016	5/9/2016	6/8/2016	DoD-ANG	ANG	Niagra Falls	NY AIR NATIONAL GUARD - 174 ATKW	\$33,767.66	\$33,767.66	Network Equipment	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
16588	FA873213D0028	D205	01		M2 Technology	FALSE	5/12/2016	2016			DoD-ANG	ANG	Niagra Falls	NY AIR NATIONAL GUARD - 174 ATKW	\$0.00	\$0.00	The purpose of this modification is to change the pay off ice from F67100 to F87700. No other changes were made. ADMIN MOD.	Rott, Philip	philip.j.rott.mil@mail.mil	(716) 236-2520
16589	FA873213D0028	D206	00		M2 Technology	FALSE	9/28/2016	2016	9/28/2016	11/30/2016	DoD-ANG	ANG	Westhampton Beach, NY	106 CF/SCX	\$50,572.27	\$50,572.27	NETWORKING EQUIPMENT	Rodriguez, Fred	fred.rodriguez1.mil@mail.mil	(631) 723-7562
16590	FA873213D0028	D206	01		M2 Technology	FALSE	12/7/2016	2017			DoD-ANG	ANG	Westhampton Beach, NY	106 CF/SCX	\$0.00	\$0.00	This change order is issued to correct the pay station indicated in block 18a. ADMIN MOD.	Rodriguez, Fred	fred.rodriguez1.mil@mail.mil	(631) 723-7562
16591	FA873213D0028	D207	00		M2 Technology	FALSE	9/13/2017	2017	9/13/2017	11/17/2017	DoD-ANG	ANG	Niagra Falls	107ATKW/CF	\$38,008.40	\$38,008.40	NETWORKING EQUIPMENT	Rott, Philip	philip.j.rott.mil@mail.mil	(716) 236-2520
16592	FA873213D0028	D208	00		M2 Technology	FALSE	9/13/2017	2017	9/13/2017	11/17/2017	DoD-ANG	ANG	Niagra Falls	107ATKW/CF	\$38,008.40	\$38,008.40	NETWORKING EQUIPMENT	Rott, Philip	philip.j.rott.mil@mail.mil	(716) 236-2520
16593	FA873213D0028	D208	01		M2 Technology	FALSE	9/19/2017	2017			DoD-ANG	ANG	Niagra Falls	107ATKW/CF	\$0.00	\$0.00	This change order is issued to correct the pay station to DEAMS F87700. ADMIN MOD.	Rodriguez, Fred	fred.rodriguez1.mil@mail.mil	(631) 723-7562
16594	FA873213D0028	D404	00		M2 Technology	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AETC	Sheppard AFB	365 TRS/TTR	\$52,000.00	\$52,000.00	Peripherals	Roberts, Jerry	jerry.roberts@us.af.mil	(940) 676-1605
16595	FA873213D0028	D409	00		M2 Technology	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS	\$190,183.40	\$190,183.40	PERIPHERALS	Imbrigiotta, Mark	mark.imbrigiotta@us.af.mil	(940) 676-4113

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16596	FA873213D0028	D409	01		M2 Technology	FALSE	11/29/2016	2017	11/29/2016	12/30/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date to receive AFNET approval for required network add-ons. Additionally, FAR 52.212-4 was added because it was referred to but omitted unintentionally (SAFB-0031).ADMIN MOD.	Roberts, Jerry	jerry.roberts@us.af.mil	(940) 676-1605
16597	FA873213D0028	D409	02		M2 Technology	FALSE	1/9/2017	2017	1/9/2017	2/28/2017	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to adjust the CLINs due to government delay and allow for payment of received materials.	Francis, Badrip	badri_paul.francis@us.af.mil	(940) 676-4308
16598	FA873213D0028	D409	03		M2 Technology	FALSE	2/13/2017	2017	11/1/2016	5/30/2017	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS	\$0.00	\$0.00	The purpose of this no cost modification is to extend the delivery date by three months. ADMIN MOD.	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192
16599	FA873213D0028	D601	00		M2 Technology	FALSE	9/7/2016	2016	9/7/2016	11/6/2016	DoD-ANG	ANG	Fargo, ND	119 OG 178 RS	\$56,996.00	\$56,996.00	NETWORKING EQUIPMENT Peripherals Maintenance	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
16600	FA873213D0028	D602	00		M2 Technology	FALSE	8/3/2017	2017	8/3/2017	9/4/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119th ISRG	\$7,524.99	\$7,524.99	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
16601	FA873213D0028	D603	00		M2 Technology	FALSE	8/7/2017	2017	8/7/2017	9/14/2017	DoD-ANG	ANG	Fargo, ND	119th ISRG	\$114,766.00	\$114,766.00	NETWORK EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
16602	FA873213D0028	E201	00	118556	M2 Technology	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$210,336.13	\$210,336.13	Networking Equipment	Smith, Deanna		
16603	FA873213D0028	E203	00	121642	M2 Technology	FALSE	8/4/2015	2015	9/8/2015	9/7/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$81,267.52	\$162,535.04	Networking Equipment Est Order Ceiling including unfunded option year.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
16604	FA873213D0028	E203	01	121642	M2 Technology	FALSE	6/14/2016	2016			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$81,267.52	\$0.00	The reason for this modification is to exercise option year one to extend the CISCO SmartNet subscription.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
16605	FA873213D0028	E203	02	121642	M2 Technology	FALSE	4/3/2017	2017	9/8/2016	9/7/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$0.00	\$0.00	The purpose of this modification is PDS compliance. ADMIN MOD.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
16606	FA873213D0028	E501	00	132370	M2 Technology	FALSE	9/25/2015	2015	9/25/2015	10/24/2015	DoD-AF	AFGSC	Dyess AFB	7 OG	\$54,229.46	\$54,229.46	Networking Equipment	Kinder, Kyle	kyle.kinder@dyses.af.mil	(325) 696-2546

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16607	FA873213D0028	E501	01	132370	M2 Technology	FALSE	11/17/2015	2016	11/17/2015	2/1/2016	DoD-AF	AFGSC	Dyess AFB	7 OG	\$0.00	\$0.00	The purpose of this modification is to incorporate the following changes: 1. Change the delivery date from 24 Oct 15 to 01 Feb 16.	Barlow, Brittany	brittany.barlow@us.af.mil	(325) 696-2289
16608	FA873213D0028	E604	00	108092	M2 Technology	FALSE	9/18/2014	2014	9/18/2014	9/30/2014	DoD-AF	AETC	Laughlin AFB	47TH COMMUNICATIONS SQUADRON	\$421,863.00	\$421,863.00	Network Equipment	Garza, Sylvia	maria.garza@us.af.mil	(830) 298-5117
16609	FA873213D0028	E604	01		M2 Technology	FALSE	10/8/2014	2015	10/8/2014	11/2/2014	DoD-AF	AETC	Laughlin AFB	47TH COMMUNICATIONS SQUADRON	\$0.00	\$0.00	See Summary of Changes Mod 01 Curtis Williams Jamius Virgil Contracting Officer Contracting Specialist 830-298-5768 830-298-5993 curtis.williams.22@us.af.mil jamius.virgil@us.af.mil ADMIN MOD.	Williams, Curtis	curtis.williams.22@us.af.mil	(830) 296-5886
16610	FA873213D0028	F303	00	108582	M2 Technology	FALSE	8/15/2014	2014	8/15/2014	8/15/2014	DoD-AF	ACC	Langley AFB	ACC ASCX	\$50,634.00	\$50,634.00	Network Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
16611	FA873213D0028	F304	00	108664	M2 Technology	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	ACC	Langley AFB	633 SVS	\$26,504.00	\$26,504.00	Network Equipment	Diggs, Sandra	saundra.diggs@us.af.mil	(757) 764-9059
16612	FA873213D0028	F305	00	123896	M2 Technology	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	ACC	Langley AFB	633 CS	\$13,208.00	\$13,208.00	Solar Wind Servers; HP Proliant DL380	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
16613	FA873213D0028	F801	00	111439	M2 Technology	FALSE	9/23/2014	2014	9/23/2014	9/24/2014	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$247,713.53	\$247,713.53	Networking Equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
16614	FA873213D0028	F802	00	111422	M2 Technology	FALSE	9/24/2015	2015	9/28/2015	12/31/2015	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$3,177,284.10	\$3,177,284.10	Network Equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
16615	FA873213D0028	F804	00	133643	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	Fairchild AFB	92 CIVIL ENGINEERING SQUADRON	\$69,760.08	\$69,760.08	Networking Equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
16616	FA873213D0028	FA 2816-18-F-0040	00		M2 Technology	FALSE	7/13/2018	2018	7/13/2018	9/11/2018	DoD-AF	AFSC	El Segundo, CA	61 CS	\$437,985.00	\$437,985.00	SERVERS/STORAGE SOFTWARE MAINTENANCE	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16617	FA873213D0028	FA 2816-18-F-0047	00		M2 Technology	FALSE	7/12/2018	2018	7/12/2018	8/27/2018	DoD-AF	AFSC	El Segundo, CA	61 CS	\$412,702.00	\$412,702.00	SERVERS/STORAGE SOFTWARE MAINTENANCE	Mak, Alan	alan.mak@us.af.mil	() 653-1472

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16618	FA873213D0028	FA2550-17-F-1022	00	167959	M2 Technology	FALSE	7/28/2017	2017	7/28/2017	9/26/2017	DoD-AF	AFSPC	Schriever AFB	50 SCSSCXV	\$1,756,823.47	\$1,756,823.47	NETWORKING EQUIPMENT MAINTENANCE	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
16619	FA873213D0028	FA2550-17-F-1022	02	167959	M2 Technology	FALSE	3/21/2018	2018	3/21/2018	4/15/2018	DoD-AF	AFSPC	Schriever AFB	50 SCSSCXV	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the delivery date from 22 March 2018 to 15 April 2018. 2. All other terms and conditions remain unchanged. ADMIN MOD.	Crapser, Karla		
16620	FA873213D0028	FA2550-17-F-1022	03	167959	M2 Technology	FALSE	5/24/2018	2018	5/24/2018	7/9/2018	DoD-AF	AFSPC	Schriever AFB	50 SCSSCXV	\$0.00	\$0.00	Extend the period of performance to 9 July 18. ADMIN MOD.	Crapser, Karla		
16621	FA873213D0028	FA2550-18-F-2034	00		M2 Technology	FALSE	4/10/2018	2018	4/10/2018	6/11/2018	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$33,002.75	\$33,002.75	PERIPHERALS	Crapser, Karla		
16622	FA873213D0028	FA2816-17-F-0015	00	167629	M2 Technology	FALSE	5/5/2017	2017	5/5/2017	7/11/2017	DoD-AF	AFMC	El Segundo, CA	61 CS	\$145,785.00	\$145,785.00	Purchase of one 60TB and two 44TB expansion kits to add storage space to the existing HPE StoreOnce 4900 (VTL).	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16623	FA873213D0028	FA2816-17-F-0031	00		M2 Technology	FALSE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFSC	El Segundo, CA	SMC/GP	\$62,870.00	\$62,870.00	Networking Equipment	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
16624	FA873213D0028	FA2816-17-F-0039	00	167633	M2 Technology	FALSE	6/22/2017	2017	6/22/2017	8/31/2017	DoD-AF	AFMC	El Segundo, CA	61 CS	\$86,896.00	\$86,896.00	Servers/ Storage Replacement	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16625	FA873213D0028	FA2816-17-F-0040	00	167630	M2 Technology	FALSE	6/28/2017	2017	6/28/2017	9/30/2017	DoD-AF	AFMC	El Segundo, CA	61 CS	\$186,033.00	\$186,033.00	HPE Blade System C7000 Enclosure	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16626	FA873213D0028	FA2816-17-F-0041	00		M2 Technology	FALSE	6/28/2017	2017	6/28/2017	8/31/2017	DoD-AF	AFMC	El Segundo, CA	61 CS	\$155,169.00	\$155,169.00	Servers/ Storage Replacement	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16627	FA873213D0028	FA2816-17-F-0043	00	172460	M2 Technology	FALSE	7/11/2017	2017	7/11/2017	9/30/2017	DoD-AF	AFMC	El Segundo, CA	61 CS	\$67,605.00	\$67,605.00	NIPRNet HPE 3PAR 8000 and maintenance	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16628	FA873213D0028	FA2816-17-F-0045	00	184131	M2 Technology	FALSE	8/18/2017	2017	8/18/2017	9/30/2017	DoD-AF	AFSC	El Segundo, CA	SMC/HO	\$26,800.00	\$26,800.00	Imagica Film Scanner	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16629	FA873213D0028	FA2816-18-F-0040	01	205323	M2 Technology	FALSE	7/13/2018	2018			DoD-AF	AFSC	El Segundo, CA		\$0.00	\$0.00	Correct an error in the CLIN 2200 line item description to remove the following f from the first sentence ".....for nine rows of batteries for Symmetra PX40's totalling 144 batteries with delivery date of 11 Sept 2018, (Delivery 60 days ARO)." NO BASIC !	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16630	FA873213D0028	FA2823-17-F-0042	00	173206	M2 Technology	FALSE	6/7/2017	2017	7/8/2017	8/7/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML	\$835,701.13	\$835,701.13	LMRs and peripherals	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
16631	FA873213D0028	FA2823-18-F-0055	00	203293	M2 Technology	FALSE	6/4/2018	2018	6/4/2018	7/5/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$363,090.79	\$363,090.79	NETWORK EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
16632	FA873213D0028	FA2823-18-F-0055	01	203293	M2 Technology	FALSE	7/5/2018	2018	7/5/2018	7/20/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date by 15 calendar days; from 05 July 2018 to 20 July 2018. Hardware delivery date will be 9 July 2018 with installation taking place on 16 July 2018. ADMIN MOD.	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
16633	FA873213D0028	FA2823-18-F-3023	00	198432	M2 Technology	FALSE	4/2/2018	2018	4/2/2018	8/31/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$267,063.48	\$267,063.48	PERIPHERALS	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
16634	FA873213D0028	FA2860-16-F-A063	00	155809	M2 Technology	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFDW	Joint Base Andrews	89th CS	\$129,661.84	\$129,661.84	APX 4000 UHFRR1 MHZ MODEL 2 PORTABLE and associated equipment/maintenance, etc.	Johnson, Julia	julia.johnson@kirland.af.mil	(505) 846-4904
16635	FA873213D0028	FA3010-17-F-0015	00	170034	M2 Technology	FALSE	4/6/2017	2017	4/6/2017	5/5/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$35,800.00	\$35,800.00	Netbooks	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
16636	FA873213D0028	FA3010-17-F-0112	00	187324	M2 Technology	FALSE	9/13/2017	2017	9/13/2017	11/12/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$92,494.35	\$92,494.35	Cisco Unified Call manager	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
16637	FA873213D0028	FA3010-17-F-0134	00	190651	M2 Technology	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$27,026.00	\$27,026.00	Cisco VG350 144 FXS Bundle	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
16638	FA873213D0028	FA3016-17-F-0097	00	169291	M2 Technology	FALSE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	\$309,645.65	\$309,645.65	Hitachi Storage Array Network	Landry, Dennis	dennis.landry@us.af.mil	(210) 671-1761
16639	FA873213D0028	FA3016-17-F-0115	00	182970	M2 Technology	FALSE	9/7/2017	2017	9/7/2017	10/16/2017	DoD-AF	AETC	JBSA Lackland, TX	628 CPTS/FMA	\$259,691.44	\$259,691.44	OGBASE-SR SFP Module and accessories	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16640	FA873213D0028	FA3016-17-F-0115	01	182970	M2 Technology	FALSE	10/16/2017	2018		11/16/2017	DoD-AF	AETC	JBSA Lackland, TX	628 CPTS/FMA	\$5,592.84	\$5,592.84	The purpose of this modification is to extend the delivery date and incorporate additional CLINS	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
16641	FA873213D0028	FA3016-17-F-0134	00	190090	M2 Technology	FALSE	9/27/2017	2017	9/27/2017	11/15/2017	DoD-AF	AETC	JBSA Randolph, TX	502 LRS	\$157,038.76	\$157,038.76	APX 4000 UHFR1 MHZ MODEL 2 PORTABLE	Reedom, Marcus	marcus.reedom.2@us.af.mil	(210) 652-8427
16642	FA873213D0028	FA3016-17-F-0432	00	181096	M2 Technology	FALSE	9/9/2017	2017	9/9/2017	12/15/2017	DoD-AF	AETC	JBSA Lackland, TX	802 SFS	\$403,154.34	\$403,154.34	MCC7500 Console Equipment, AND WARRANTY SERVICES	Reedom, Marcus	marcus.reedom.2@us.af.mil	(210) 652-8427
16643	FA873213D0028	FA3016-18-F-0230	00		M2 Technology	FALSE	2/1/2018	2018	2/1/2018	4/2/2018	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	\$113,048.46	\$113,048.46	CISCO Nexus Switches	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
16644	FA873213D0028	FA3016-18-F-0310	00		M2 Technology	FALSE	3/28/2018	2018	3/28/2018	5/22/2018	DoD-AF	AETC	JBSA Lackland, TX	33 NWS MSD	\$40,997.25	\$40,997.25	NETWORKING EQUIPMENT	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
16645	FA873213D0028	FA3016-18-F-0310	01		M2 Technology	FALSE	3/29/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	33 NWS MSD	\$0.00	\$0.00	The purpose of this unilateral modification is to add verbiage that the UID is not required since all items are under r5,000.00. The request to add 252.211-7003 is a known system error. ADMIN MOD.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
16646	FA873213D0028	FA3016-18-F-0310	02		M2 Technology	FALSE	4/4/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	33 NWS MSD	\$0.00	\$0.00	The purpose of this unilateral modification is to correct the DoDAAC in box 18a. The DoDAAC will be corrected from F67100 to F87700. All other terms and conditions remain the same. ADMIN MOD.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
16647	FA873213D0028	FA3016-18-F-0458	00		M2 Technology	FALSE	6/18/2018	2018	6/18/2018	9/16/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CECC1	\$137,311.16	\$137,311.16	NETWORKING EQUIPMENT	Canavati, Jorce	jorge.canavati@us.af.mil	() 671-1711
16648	FA873213D0028	FA3016-18-F-0475	00		M2 Technology	FALSE	7/12/2018	2018	8/21/2018	8/20/2019	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$605,157.73	\$605,157.73	SOFTWARE	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
16649	FA873213D0028	FA3016-18-F-0487	00		M2 Technology	FALSE	6/27/2018	2018	6/27/2018	8/26/2018	DoD-AF	AETC	JBSA Randolph, TX	METC-LOG	\$21,035.17	\$21,035.17	MULTIMEDIA	Beck, Gary	gary.d.beck4.civ@mail.mil	(210) 808-6146
16650	FA873213D0028	FA3020-17-F-0048	00	186740	M2 Technology	FALSE	9/18/2017	2017	9/18/2017	11/17/2017	DoD-AF	AETC	Sheppard AFB	364 TRS	\$89,997.67	\$89,997.67	Cisco VoIP Switch Upgrade	Wojcicki, Andrzej	andrzej.wojcicki@us.af.mil	(940) 676-5196
16651	FA873213D0028	FA3020-17-F-0048	01	186740	M2 Technology	FALSE	11/9/2017	2018	11/9/2017	2/1/2018	DoD-AF	AETC	Sheppard AFB	364 TRS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 17 Nov 17 to 1 Feb 18. ADMIN MOD.	Taylor, Steven	steven.taylor.63@us.af.mil	(940) 676-2230

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16652	FA873213D0028	FA3020-17-F-0048	02	186740	M2 Technology	FALSE	1/26/2018	2018	1/26/2018	3/1/2018	DoD-AF	AETC	Sheppard AFB	364 TRS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 1 Feb 18 to 1 Mar 18 due to schedule conflicts on the part of the Government. No other changes are made to the contract. ADMIN MOD.	Taylor, Steven	steven.taylor.63@us.af.mil	(940) 676-2230
16653	FA873213D0028	FA3020-18-F-0008	00		M2 Technology	FALSE	5/9/2018	2018	5/9/2018	7/8/2018	DoD-AF	AETC	Sheppard AFB	364 TRS	\$47,013.00	\$47,013.00	NETWORK EQUIPMENT	Taylor, Steven	steven.taylor.63@us.af.mil	(940) 676-2230
16654	FA873213D0028	FA3030-17-F-0031	00		M2 Technology	FALSE	7/24/2017	2017	7/24/2017	8/20/2017	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$907,140.88	\$907,140.88	NETWORKING EQUIPMENT	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419
16655	FA873213D0028	FA3300-17-F-0139	00		M2 Technology	FALSE	9/30/2017	2017	9/30/2017	11/30/2017	DoD-AF	AFMC	Maxwell AFB	42 CES/CEF	\$312,888.05	\$312,888.05	NETWORKING EQUIPMENT	Crawford, Donald	donald.crawford.2@us.af.mil	
16656	FA873213D0028	FA3300-17-F-0139	01		M2 Technology	FALSE	10/2/2017	2018			DoD-AF	AFMC	Maxwell AFB	42 CES/CEF	\$0.00	\$0.00	The purpose of this modification is to correct the pay off ice	Crawford, Donald	donald.crawford.2@us.af.mil	
16657	FA873213D0028	FA3300-18-F-0018	00		M2 Technology	FALSE	1/10/2018	2018	1/10/2018	2/5/2018	DoD-AF	AFMC	Maxwell AFB	Lemay Center	\$96,276.30	\$96,276.30	NETWORK EQUIPMENT SOFTWARE	Montgomery-Troy, Paulette	paulette.montgomery-troy@us.af.mil	(334) 953-5475
16658	FA873213D0028	FA4407-17-F-A092	00	183247	M2 Technology	FALSE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$54,497.09	\$54,497.09	Sarious Fiber Cables, Uniboot Junper and Accessories	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
16659	FA873213D0028	FA4417-17-F-0336	00	187056	M2 Technology	FALSE	9/8/2017	2017	9/8/2017	11/7/2017	DoD-AF	AFSOC	Hurlburt Field	10 SOS	\$53,249.47	\$53,249.47	APX6000 UHF R1 MODEL 2.5 PORTABLE	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
16660	FA873213D0028	FA4417-17-F-0431	00	190228	M2 Technology	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOMXGRM	\$383,302.20	\$383,302.20	Motorola Radios	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
16661	FA873213D0028	FA4417-17-F-0483	00	190787	M2 Technology	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFSOC	Hurlburt Field	18 FLTS RA	\$55,816.30	\$55,816.30	Bus Coupler Field Test Kit and accessories	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
16662	FA873213D0028	FA4417-18-F-0142	00		M2 Technology	FALSE	5/23/2018	2018	5/23/2018	6/25/2018	DoD-AF	AFMC	Hurlburt Field	HQ AFSOC A3	\$60,328.62	\$60,328.62	NETWORKING EQUIPMENT	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
16663	FA873213D0028	FA4418-17-F-0102	00	186373	M2 Technology	FALSE	9/7/2017	2017	9/7/2017	11/6/2017	DoD-Navy	AMC-Navy	Charleston AFB	NPTU	\$325,980.27	\$325,980.27	UHF Model 2.5 Portable Radios	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
16664	FA873213D0028	FA4418-18-F-0085	00		M2 Technology	FALSE	5/16/2018	2018	5/16/2018	7/11/2018	DoD-ANG	ANG	JB Charleston, SC	628 CS/SCM	\$13,940.00	\$13,940.00	PERIPHERALS	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
16665	FA873213D0028	FA4427-17-F-0026	00	188008	M2 Technology	FALSE	9/21/2017	2017	9/21/2017	11/30/2017	DoD-AF	AMC	Travis AFB	60 CS	\$194,970.00	\$194,970.00	Internet Protocol Television Solution	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16666	FA873213D0028	FA4484-17-F-0186	00	188164	M2 Technology	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AMC	McGuire AFB	87 CS/SCX	\$1,055,642.30	\$1,055,642.30	Supv Line Carns - Network Equipment	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
16667	FA873213D0028	FA4484-17-F-0189	00	185597	M2 Technology	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AMC	McGuire AFB	87 CS/SCX	\$489,457.33	\$489,457.33	Network Equipment	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
16668	FA873213D0028	FA4528-17-F-0074	00	180238	M2 Technology	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	ACC	Minot AFB	5 LRS	\$57,547.64	\$57,547.64	Land Mobile Radios	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
16669	FA873213D0028	FA4600-17-F-N018	00	185921	M2 Technology	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	ACC	Offutt AFB	55 SFS/SFTR	\$665,299.83	\$665,299.83	LMRS AND ACCESSORIES	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
16670	FA873213D0028	FA4600-17-F-N029	00	183875	M2 Technology	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	ACC	Offutt AFB	55 CC	\$593,348.28	\$593,348.28	NIPR and SIPR Server Virtualization.	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
16671	FA873213D0028	FA4600-17-F-N029	01		M2 Technology	FALSE	9/30/2017	2017	9/30/2017	10/29/2017	DoD-AF	ACC	Offutt AFB	55 CC	\$79,591.68	\$79,591.68	Add \$79,591.68 and CLIN 0003 to purchase PSO credits for VMWare consulting/training	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
16672	FA873213D0028	FA4600-17-F-N029	02		M2 Technology	FALSE	12/13/2017	2018	12/13/2017	3/16/2018	DoD-AF	ACC	Offutt AFB	55 CC	\$0.00	\$0.00	Change the delivery date from 20 Oct 2017 to 16 Mar 2018 due to unforeseen delays in the installation and configuration of equipment. ADMIN MOD.	Smith, John	john.smith.97@us.af.mil	() 272-1768
16673	FA873213D0028	FA4610-17-F-0088	00		M2 Technology	FALSE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$44,394.00	\$44,394.00	NETWORK EQUIPMENT SERVERS/STORAGE WARRANTY	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
16674	FA873213D0028	FA4613-17-F-G603	00	178483	M2 Technology	FALSE	7/13/2017	2017	7/13/2017	9/12/2017	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$3,779,533.94	\$3,779,533.94	NETWORK EQUIPMENT	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
16675	FA873213D0028	FA4620-17-F-0117	00	190222	M2 Technology	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AMC	Fairchild AFB	JPra	\$104,664.00	\$104,664.00	DLP Projector and Mount	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
16676	FA873213D0028	FA4621-17-F-0128	00	188593	M2 Technology	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	AMC	McConnell AFB	22 CS/SCX	\$134,134.00	\$134,134.00	APX6000 VHF MODEL 2.5 PORTABLE	Gochenour, Allison	allison.gochenour@us.af.mil	(306) 759-5446
16677	FA873213D0028	FA4625-17-F-0027	00	168496	M2 Technology	FALSE	4/25/2017	2017	4/25/2017	6/26/2017	DoD-AF	ACC	Whiteman AFB	509 CS/SCX	\$212,872.00	\$212,872.00	APX6000 UHF1 MODEL 3.5 PORTABLE and accessories	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
16678	FA873213D0028	FA4626-17-F-1029	00	172118	M2 Technology	FALSE	5/25/2017	2017	7/9/2017	8/8/2017	DoD-AF	AFSPC	Malmstrom AFB, MT	F2W3G1 Comm Sq	\$2,599,702.08	\$2,599,702.08	LMRs	Weibel, Charles	charles.weibel@malmstrom.af.mil	(406) 731-3123
16679	FA873213D0028	FA4659-17-F-0066	00	187209	M2 Technology	FALSE	8/31/2017	2017	8/31/2017	9/16/2017	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$113,494.00	\$113,494.00	Large Secure Server for ISE Applications	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16680	FA873213D0028	FA4659-17-F-0066	01	187209	M2 Technology	FALSE	9/6/2017	2017		10/31/2017	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$0.00	\$0.00	Change the delivery date from 16 September 2017 to 31 October 2017	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
16681	FA873213D0028	FA4661-17-F-0082	00	178724	M2 Technology	FALSE	7/28/2017	2017	7/28/2017	9/26/2017	DoD-AF	AFGSC	Dyess AFB	7 FSS/NAF/AO	\$142,194.22	\$142,194.22	NETWORKING EQUIPMENT	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
16682	FA873213D0028	FA4661-17-F-0103	00		M2 Technology	FALSE	8/15/2017	2017	8/15/2017	11/16/2017	DoD-AF	AFGSC	Dyess AFB	317 AG	\$59,583.10	\$59,583.10	MULTIMEDIA	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
16683	FA873213D0028	FA4661-17-F-0157	00	189420	M2 Technology	FALSE	9/29/2017	2017	9/29/2017	1/23/2018	DoD-AF	AFGSC	Dyess AFB	489 BG/CSS	\$58,264.86	\$58,264.86	video teleconferencing system	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
16684	FA873213D0028	FA4801-17-F-0016	00		M2 Technology	FALSE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	ACC	Holloman AFB	49 SPTG	\$134,768.00	\$134,768.00	Multimedia	Burton, Beau	beau.burton@us.af.mil	() 572-2203
16685	FA873213D0028	FA4801-17-F-0406	00		M2 Technology	FALSE	7/6/2017	2017	7/6/2017	8/17/2017	DoD-AF	ACC	Holloman AFB	49 SPTG	\$5,559.65	\$5,559.65	Custom cable & connector package and installation	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
16686	FA873213D0028	FA4801-18-F-0415	00		M2 Technology	FALSE	6/22/2018	2018	6/22/2018	9/10/2018	DoD-AF	AMC	Holloman AFB	49 OSS	\$26,651.00	\$26,651.00	MULTIMEDIA	Bowers, Kevin	evin.bowers.3@us.af.mil	(575) 572-7826
16687	FA873213D0028	FA4809-17-F-0012	00	164783	M2 Technology	FALSE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	ACC	Seymore Johnson AFB	4 FW/CVN	\$137,505.34	\$137,505.34	NETWORKIPG EQUIPMEPT	Powner, Devin	devin.powner@us.af.mil	(919) 722-1766
16688	FA873213D0028	FA4819-17-F-1037	00		M2 Technology	FALSE	9/7/2017	2017	9/7/2017	11/6/2017	DoD-AF	AETC	Tyndall AFB	Det 1, 823 RHS	\$44,800.00	\$44,800.00	3M Peltor Communication Headset Headband Model Peltor	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
16689	FA873213D0028	FA4830-17-F-N007	00	180324	M2 Technology	FALSE	9/26/2017	2017	9/26/2017	11/27/2017	DoD-AF	ACC	Moody AFB	23 MDG/SGSL	\$50,234.00	\$50,234.00	APX6000 VHF MHZ MODEL AND ACCESSORIES	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
16690	FA873213D0028	FA4861-17-F-B121	00		M2 Technology	FALSE	7/27/2017	2017	7/27/2017	9/27/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$76,862.00	\$76,862.00	MULTIMEDIA	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
16691	FA873213D0028	FA4861-17-F-B121	01		M2 Technology	FALSE	9/18/2017	2017		11/18/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$7,172.00	\$7,172.00	The purpose of this modification is to change the delivery date and add CLIN 0002 for for VTC Maintenance agreement.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
16692	FA873213D0028	FA4861-17-F-B121	02		M2 Technology	FALSE	9/21/2017	2017			DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$0.00	\$0.00	ADMIN MOD	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
16693	FA873213D0028	FA4877-17-F-0151	00	185926	M2 Technology	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	ACC	Davis-Monthan AFB	355 SFS	\$972,670.80	\$972,670.80	LMR UHF R1 APX6000 Model 1.5 Portable	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
16694	FA873213D0028	FA4877-17-F-0191	00	188201	M2 Technology	FALSE	9/26/2017	2017	9/27/2017	1/10/2018	DoD-AF	ACC	Davis-Monthan AFB	355 SFS	\$152,857.00	\$152,857.00	BDOC Server and Storage Racks	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16695	FA873213D0028	FA4877-17-F-0191	01	188201	M2 Technology	FALSE	11/16/2017	2018	11/16/2017	1/26/2018	DoD-AF	ACC	Davis-Monthan AFB	355 SFS	\$0.00	\$0.00	The purpose of this modification is to: 1) Change the delivery date for all CLINs from 10 January 2013 to 26 January 2013. ADMIN MOD.	Persian, Benjamin	benjamin.persian.1@us.af.mil	(520) 228-5478
16696	FA873213D0028	FA4877-18-F-00B7	00		M2 Technology	FALSE	5/21/2018	2018	5/21/2018	7/5/2018	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$36,429.00	\$36,429.00	NETWORK EQUIPMENT	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
16697	FA873213D0028	FA4887-17-F-0165	00	173496	M2 Technology	FALSE	9/26/2017	2017	9/26/2017	11/8/2017	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ	\$16,453.48	\$16,453.48	NETWORKING EQUIPMENT	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
16698	FA873213D0028	FA4897-17-F-0050	00	180945	M2 Technology	FALSE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	ACC	Mountain Home AFB	366 CES/CEOHP	\$125,068.09	\$125,068.09	NETWORKING EQUIPMENT	Sievers, Aric	aric.sievers@us.af.mil	(208) 828-6479
16699	FA873213D0028	FA4897-17-F-0050	01	180945	M2 Technology	FALSE	8/11/2017	2017	8/11/2017	11/1/2017	DoD-AF	ACC	Mountain Home AFB	366 CES/CEOHP	\$0.00	\$0.00	Extend the delivery date FROM: 1 September 2017 TO: 1 November 2017; 2. Correct the Payment Of fice. ADMIN MOD.	Sievers, Aric	aric.sievers@us.af.mil	(208) 828-6479
16700	FA873213D0028	FA5215-17-F-7048	00		M2 Technology	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	PACAF	Honolulu HI	613 AOC CCT	\$31,511.00	\$31,511.00	VoIP Expansion Etuipment	Goeb, Donald	donald.goeb@us.af.mil	(808) 448-2956
16701	FA873213D0028	FA5270-17-F-A091	00		M2 Technology	FALSE	8/2/2017	2017	8/2/2017	10/1/2017	DoD-AF	PACAF	Kadena AB	BELLOWS FSS	\$28,052.35	\$28,052.35	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
16702	FA873213D0028	FA5613-17-F-0070	00	168040	M2 Technology	FALSE	4/4/2017	2017	4/4/2017	5/18/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$114,174.20	\$114,174.20	CISCO VOIP PHOPE	,		
16703	FA873213D0028	FA5613-17-F-00H7	00	188542	M2 Technology	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	USAFE	Ramstein AB	HQ USAFE	\$80,072.56	\$80,072.56	NETWORKING EQUIPMENT	Ball, Kristopher	kristopher.ball@us.af.mil	
16704	FA873213D0028	FA5613-17-F-00H7	01	188542	M2 Technology	FALSE	10/18/2017	2018			DoD-AF	USAFE	Ramstein AB	HQ USAFE	\$0.00	\$0.00	Change the delivery date f rom 30 dys ADC to 45 dys ADC as established on the original NETCENTS contract for OCONUS orders ADMIN MOD.	McKenzie, Samuel		
16705	FA873213D0028	FA5613-17-F-0120	00		M2 Technology	FALSE	7/10/2017	2017	7/10/2017	9/8/2017	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$0.09	\$0.09	Tactical RoIP InterCommunications System	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
16706	FA873213D0028	FA5613-17-F-0120	01		M2 Technology	FALSE	7/12/2017	2017			DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$9,074.71	\$9,074.71	The purpose of this modification is to remove DFARS 252.211-7003, Item Identification and Valuation. See Ctr FOR ADDITIONAL Info.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16707	FA873213D0028	FA5613-17-F-0236	00	180638	M2 Technology	FALSE	8/28/2017	2017	8/28/2017	11/20/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE HC	\$232,434.17	\$232,434.17	OPT Room/Service and Equipment Install	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
16708	FA873213D0028	FA5613-17-F-0326	00	185436	M2 Technology	FALSE	9/18/2017	2017	9/18/2017	12/18/2017	DoD-AF	USAFE	Ramstein AB	HQ USAFE	\$43,771.63	\$43,771.63	VTC Equipment	McKenzie, Samuel		
16709	FA873213D0028	FA7037-17-F-1049	00		M2 Technology	FALSE	8/16/2017	2017	8/16/2017	10/1/2017	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	\$234,831.12	\$234,831.12	Various networking equipment and accessories	Sutton, Christophe	christopher.sutton.3@us.af.mil	(210) 977-6425
16710	FA873213D0028	FA7037-18-F-1002	00		M2 Technology	FALSE	11/8/2017	2018	11/12/2017	11/11/2018	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$38,787.23	\$38,787.23	WARRANTY	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
16711	FA873213D0028	FA7046-17-F-0009	00	189331	M2 Technology	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	Kirtland AFB	Det 6 AFOTEC	\$304,890.00	\$304,890.00	Servers	Chrimer, Damon	damon.chrimer@us.af.mil	(505) 846-2310
16712	FA873213D0028	FA8002-17-F-0167	00		M2 Technology	FALSE	7/7/2017	2017	7/7/2017	8/7/2017	DoD-AF	AFDW	JB Anacostia-Bolling	SAF	\$13,870.36	\$13,870.36	HP Desktops, Laptops, and accessories	Reilly, JoAnn	joann.reilly_dcma.mil	(202) 767-4235
16713	FA873213D0028	FA8101-17-F-0079	00	166034	M2 Technology	FALSE	4/28/2017	2017	4/28/2017	4/27/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$80,183.13	\$80,183.13	depot Maintenance via Motorola Federal Technical Center	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
16714	FA873213D0028	FA8101-17-F-0079	01	166034	M2 Technology	FALSE	10/30/2017	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	The purpose of this modification is to delete the "SIC" code from each line item. The SIC code is causing an error in the PDS Validation tool. All other terms and conditions remain unchanged. ADMIN MOD.	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
16715	FA873213D0028	FA8101-17-F-0153	00		M2 Technology	FALSE	6/9/2017	2017	7/8/2017	8/7/2017	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$35,286.68	\$35,286.68	LMRs	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
16716	FA873213D0028	FA8101-17-F-0364	00	183163	M2 Technology	FALSE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$89,895.33	\$89,895.33	Cisco Catalyst 3850 48 Port Data IP Services	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
16717	FA873213D0028	FA8101-18-F-0219	00		M2 Technology	FALSE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/PSL	\$11,333.32	\$11,333.32	PERIPHERALS	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
16718	FA873213D0028	FA8101-18-F-0279	00		M2 Technology	FALSE	7/10/2018	2018	7/10/2018	9/8/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$35,905.13	\$35,905.13	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
16719	FA873213D0028	FA8218-16-F-0095	00	150539	M2 Technology	FALSE	8/29/2016	2016	8/29/2016	8/28/2017	DoD-AF	AFMC	Hill AFB	Various	\$1,451,360.00	\$1,451,360.00	SecureLogix Voice Protection System (VPS) Software Subscription	Kimber, Matthew	matthew.kimber@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16720	FA873213D0028	FA8218-16-F-0095	01	150539	M2 Technology	FALSE	10/18/2016	2017			DoD-AF	AFMC	Hill AFB	Various	\$0.00	\$0.00	1. Remove inspection/acceptance instructions from CLIN 0900. CLIN 0900 is and informational CLIN only. 2. Add PSC Codes to CLINs. 3. Add Page numbers and dates to Section J.	Kimber, Matthew	matthew.kimber@us.af.mil	
16721	FA873213D0028	FA8218-17-F-0063	00	177388	M2 Technology	FALSE	7/16/2017	2017	7/16/2017	7/15/2018	DoD-AF	AFMC	Hill AFB	Various	\$727,477.00	\$727,477.00	SOFTWARE	Rearick, Stephanie	stephanie.rearick@us.af.mil	
16722	FA873213D0028	FA8218-17-F-0063	01	177388	M2 Technology	FALSE	8/28/2017	2017			DoD-AF	AFMC	Hill AFB	Various	\$0.00	\$0.00	Admin Mod - Contract was issued with incorrect Admin and Pay Offices	Fernandez, Diane		
16723	FA873213D0028	FA8218-17-F-0063	02	177388	M2 Technology	FALSE	9/6/2017	2017			DoD-AF	AFMC	Hill AFB	Various	\$0.00	\$0.00	This modification is issued to correct Pay Office error made on Mod A00001.	Fernandez, Diane		
16724	FA873213D0028	FA8224-17-F-0079	00	169334	M2 Technology	FALSE	4/18/2017	2017	5/18/2017	5/17/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$31,756.40	\$31,756.40	Mobile Armor Software products	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
16725	FA873213D0028	FA8307-16-F-0044	00	147748	M2 Technology	FALSE	7/20/2016	2016	7/20/2016	8/22/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$71,301.96	\$71,301.96	Configurable -HP ProBook 640 G2 Notebook PC, with Intel® i7-6600U CTO	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
16726	FA873213D0028	FA8307-16-F-0046	00	146864	M2 Technology	FALSE	7/28/2016	2016	7/28/2016	8/28/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$11,820.22	\$11,820.22	Renewal Service, End Customer Support, Level 1->3 Software Support & Next Business Day Delivery Hardware Support.	Curry, Kellen		
16727	FA873213D0028	FA8307-16-F-0061	00	151842	M2 Technology	FALSE	8/5/2016	2016	8/5/2016	9/5/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$4,499.00	\$4,499.00	Dell Migration Suite for Sharepoint, Sold per Migrated Gigabyte (GB)/24x7 Maintenance	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
16728	FA873213D0028	FA8307-16-F-0087	00	153695	M2 Technology	FALSE	9/12/2016	2016	9/12/2016	11/4/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$79,198.50	\$79,198.50	HP Peripherals	Jackson, Patrick		
16729	FA873213D0028	FA8307-16-F-0101	00	154421	M2 Technology	FALSE	9/16/2016	2016	9/16/2016	9/29/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$339,200.00	\$339,200.00	IDA Pro software	Furnace III, Ivy		
16730	FA873213D0028	FA8307-17-F-0125	00		M2 Technology	FALSE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFMC	Hanscom AFB	FD7030 CPSG LGD	\$3,152,520.96	\$5,122,846.56	NETWORK EQUIPMENT MAINTENANCE	Hinson, Tiffany	tiffany.hinson.1@us.af.mil	(781) 271-6301
16731	FA873213D0028	FA8307-17-F-0197	00	188819	M2 Technology	FALSE	9/19/2017	2017	9/19/2017	4/10/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN CIA	\$29,166.70	\$29,166.70	VMWARE	Unknown,		
16732	FA873213D0028	FA8307-18-F-0074	00		M2 Technology	FALSE	5/25/2018	2018	5/25/2018	7/31/2018	DoD	AETC	San Antonio, TX	AFLCMC HNC-DIO	\$35,804.00	\$35,804.00	NETWORK EQUIPMENT	Jenrette, Debra		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16733	FA873213D0028	FA8501-17-F-0187	00	163298	M2 Technology	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	AFMC	Robins AFB	78 CEG	\$25,820.45	\$25,820.45	Motorola APX6000 UHF R1 Model	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
16734	FA873213D0028	FA8604-16-F-7101	00		M2 Technology	FALSE	7/18/2016	2016	7/18/2016	8/18/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$73,900.72	\$73,900.72	Procurement of Hewlett Packard Tape Library	Granato IV, Nicola		
16735	FA873213D0028	FA8604-16-F-7209	00		M2 Technology	FALSE	8/10/2016	2016	8/10/2016	9/16/2016	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$231,769.62	\$231,769.62	Pure Storage FlashArray m20 FC 20TB 20/0 CTO	Hill, Michael		
16736	FA873213D0028	FA8604-16-F-7334	00		M2 Technology	FALSE	9/12/2016	2016	9/12/2016	10/7/2016	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$231,769.62	\$231,769.62	SAN SUPPORTING EBS RELOCATION	Hill, Michael		
16737	FA873213D0028	FA8604-16-F-7459	00		M2 Technology	FALSE	9/27/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$4,608.14	\$4,608.14	Procurement of Fortinet Maintenance	Cumella, Lauren	lauren.cumella@us.af.mil	(937) 656-7395
16738	FA873213D0028	FA8604-16-F-7514	00		M2 Technology	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$852,932.88	\$852,932.88	MOTOROLA LAND MOBILE RADIOS AND EQUIPMENT	Parks, Jamie		
16739	FA873213D0028	FA8604-16-F-7526	00		M2 Technology	FALSE	9/27/2016	2016	9/27/2016	10/28/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$329,703.27	\$329,703.27	Procurement of Motorola Land Mobile Radios	Alexander, Kamiikia		
16740	FA873213D0028	FA8604-16-F-7529	00		M2 Technology	FALSE	9/27/2016	2016	9/27/2016	11/28/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$421,557.47	\$421,557.47	Procurement of Motorola Land Mobile Radios and Accessories	Parks, Jamie		
16741	FA873213D0028	FA8604-17-F-1076	00		M2 Technology	FALSE	4/27/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$25,081.45	\$25,081.45	POLYCOM HDX 8000/9000 SUPPORT RENEWAL 2017-2018 and REINSTATEMENT FEE	Staloch, Allison		
16742	FA873213D0028	FA8604-17-F-1115	00		M2 Technology	FALSE	6/28/2017	2017	6/28/2017	7/29/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$37,268.90	\$37,268.90	HP DL380 SERVERS	Shrider, Gina		
16743	FA873213D0028	FA8604-17-F-1313	00		M2 Technology	FALSE	9/8/2017	2017	9/8/2017	10/9/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$373,970.64	\$373,970.64	Dell R740 Servers	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
16744	FA873213D0028	FA8604-17-F-1313	01		M2 Technology	FALSE	10/30/2017	2018	10/30/2017	11/27/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$0.00	\$0.00	Subject: NASIC Commerical Modification Change in Price: Contract does not change in price Change in Obligation: Contract obligation does not change. ADMIN MOD.	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
16745	FA873213D0028	FA8604-17-F-1321	00		M2 Technology	FALSE	9/15/2017	2017	9/15/2017	10/16/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$280,135.98	\$280,135.98	DELL SYSTEMS	Shrider, Gina		
16746	FA873213D0028	FA8604-17-F-1364	00		M2 Technology	FALSE	9/21/2017	2017	9/21/2017	10/23/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$128,660.62	\$128,660.62	DELL R740 SERVERS	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16747	FA873213D0028	FA8604-18-F-1091	00		M2 Technology	FALSE	5/16/2018	2018	5/16/2018	11/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$13,912.09	\$13,912.09	SOFTWARE	Dequinzio, William		
16748	FA873213D0028	FA8604-18-F-2025	00		M2 Technology	FALSE	2/28/2018	2018	2/28/2018	3/27/2018	DoD-AF	AFMC	Wright-Patterson AFB	CS/SCOSL	\$88,740.07	\$88,740.07	SERVERS/STORAGE	Baudendistell, Thomas		
16749	FA873213D0028	FA8604-18-F-2078	00		M2 Technology	FALSE	7/19/2018	2018	7/19/2018	7/19/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCXPR	\$85,425.00	\$85,425.00	NETWORKING EQUIPMENT	Brown, Jerry		
16750	FA873213D0028	FA8734-18-F-0013	00		M2 Technology	FALSE	4/30/2018	2018	4/30/2018	4/29/2019	DoD-AF	AETC	JBSA Randolph, TX	AFLCMC/HIHK	\$2,372,087.20	\$2,372,087.20	SOFTWARE MAINTENANCE	La Rosa, Mark		
16751	FA873213D0028	FA8751-17-F-A040	00	171872	M2 Technology	FALSE	5/1/2017	2017	5/1/2017	6/2/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$52,392.78	\$52,392.78	DELL PowerEdge M630 SERVERS	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
16752	FA873213D0028	FA8751-17-F-A095	00		M2 Technology	FALSE	7/27/2017	2017	7/27/2017	9/29/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$116,404.27	\$116,404.27	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16753	FA873213D0028	FA8751-17-F-A109	00		M2 Technology	FALSE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$119,753.08	\$119,753.08	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16754	FA873213D0028	FA8751-17-F-A125	00	184974	M2 Technology	FALSE	8/25/2017	2017	8/25/2017	9/25/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$839,100.00	\$839,100.00	Puppet Enterprise 1000 - 2499 nodes Standard Subscription	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16755	FA873213D0028	FA8751-17-F-A169	00	188543	M2 Technology	FALSE	9/13/2017	2017	9/24/2017	9/23/2020	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$169,276.92	\$169,276.92	SMware vRealize Suite 7 Enterprise	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16756	FA873213D0028	FA8751-17-F-A190	00	189321	M2 Technology	FALSE	9/20/2017	2017	9/20/2017	11/22/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER	\$31,186.24	\$31,186.24	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
16757	FA873213D0028	FA8751-18-F-A061	00	197168	M2 Technology	FALSE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$891,286.00	\$891,286.00	Puppet Enterprise 1000-2499 nodes Standard Support Subscription	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
16758	FA873213D0028	FA8751-18-F-A100	00		M2 Technology	FALSE	6/18/2018	2018	7/18/2018	7/17/2019	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$27,912.00	\$27,912.00	SOFTWARE MAINTENANCE	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
16759	FA873213D0028	FA8751-18-F-A100	01		M2 Technology	FALSE	6/27/2018	2018	6/22/2018	6/21/2019	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The Purpose of this Modification is to revise the coverage period of CLIN 2900 A. CLIN 2900 coverage period as reads 18 July 2018 - 17 July 2019 is hereby changed to read 22 June 2018 - 21 June 2019.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16760	FA873213D0028	FA8771-16-F-0007	00	149677	M2 Technology	FALSE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$38,069.22	\$38,069.22	Purchase of HP V Series SAN Maintenance Renewal	Sullivan, Janie		
16761	FA873213D0028	FA8771-16-F-0028	00		M2 Technology	FALSE	9/14/2016	2016	9/14/2016	8/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$21,488.06	\$21,488.06	HP TAPE LIBRARY MAINTENANCE RENEWAL.	Maloy, Jeremy		
16762	FA873213D0028	FA8771-16-F-0045	00	156149	M2 Technology	FALSE	9/20/2016	2016	9/20/2016	12/20/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$112,507.92	\$112,507.92	VOIP Phase 1 for Network Control Center	Maloy, Jeremy		
16763	FA873213D0028	FA8771-16-F-0045	01		M2 Technology	FALSE	9/29/2016	2016		12/20/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$0.00	\$0.00	clarify the previously identified start and end date of the services incidental to the supplies included in this deliver order	,		
16764	FA873213D0028	FA8771-16-F-0048	00		M2 Technology	FALSE	9/20/2016	2016	9/20/2016	9/21/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Janet R. Walker	\$34,251.78	\$34,251.78	NETWORKING EQUIPMENT	Kennerson, Patrick	patrick.kennerson@maxwell.af.mil	(334) 953-6569
16765	FA873213D0028	FA8771-16-F-0050	00		M2 Technology	FALSE	9/23/2016	2016	9/23/2016	9/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Janet R. Walker	\$23,041.78	\$23,041.78	NETWORKING EQUIPMENT	Kennerson, Patrick	patrick.kennerson@maxwell.af.mil	(334) 953-6569
16766	FA873213D0028	FA8771-17-F-1000	00		M2 Technology	FALSE	10/2/2016	2017	10/2/2016	10/1/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$10,365.03	\$34,295.25	purchase of HP Bseries SAN Network Advisor Maintenance Renewal in support of the Gunter Network Control Center	Potter, Lexie		
16767	FA873213D0028	FA8771-17-F-1002	00		M2 Technology	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$234,873.28	\$740,436.11	Purchase of the HP Quality Center Software Maintenance renewal in support of the Network Control Center	Griffin, Maurice	maurice.griffen@gunter.af.mil	
16768	FA873213D0028	FA8771-17-F-1002	01		M2 Technology	FALSE	10/11/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$0.00	\$0.00	The purpose of this modification is to correct the period of performance for the base period identified on page 2 of the delivery order: From: Base period: 1 Oct 2017 - 30 Sep 2017 To: Base period: 1 Oct 2016 - 30 Sep 2017	Griffin, Maurice	maurice.griffen@gunter.af.mil	
16769	FA873213D0028	FA8771-17-F-1002	02		M2 Technology	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$246,616.09	\$0.00	MAINTENANCE	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
16770	FA873213D0028	FA8771-17-F-1008	00		M2 Technology	FALSE	12/12/2016	2017	12/12/2016	12/11/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI AR	\$4,720.40	\$4,720.40	Purchase of the HP-UX 11 i v3 software maintenance and support.	Potter, Lexie		
16771	FA873213D0028	FA8771-17-F-1012	00	164198	M2 Technology	FALSE	3/7/2017	2017	3/16/2017	3/15/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI AR	\$15,686.11	\$15,686.11	Purchase of the HP-UX 11i v3 software maintenance and support.	Gross, Charles	charles.gross.3@us.af.mil	(334) 416-2655

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16772	FA873213D0028	FA8771-17-F-1014	00	167857	M2 Technology	FALSE	5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	\$46,460.52	\$46,460.52	Purchase of HP "V" Series SAN Maintenance Renewal	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
16773	FA873213D0028	FA8771-17-F-1020	00	170985	M2 Technology	FALSE	5/12/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	\$411,433.20	\$411,433.20	CISCO ONE CATALYST 3850 48 PORT FULL POE and Peripherals	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
16774	FA873213D0028	FA8771-17-F-1035	00		M2 Technology	FALSE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Mr. David Waldrop	\$41,559.06	\$41,559.06	NETWORK EQUIPMENT	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
16775	FA873213D0028	FA8771-17-F-1036	00		M2 Technology	FALSE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Mr. David Waldrop	\$179,627.37	\$179,627.37	PERIPHERALS	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
16776	FA873213D0028	FA8771-17-F-1037	00		M2 Technology	FALSE	7/14/2017	2017	7/14/2017	9/13/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Mr. Ken Autry/Mr. Bernard Goodrich	\$62,855.38	\$62,855.38	NETWORK EQUIPMENT	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
16777	FA873213D0028	FA8771-17-F-1039	00	178870	M2 Technology	FALSE	8/4/2017	2017	8/4/2017	11/4/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Mr. David Waldrop	\$859,421.83	\$859,421.83	NETWORKING EQUIPMENT	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
16778	FA873213D0028	FA8771-17-F-1054	00	186805	M2 Technology	FALSE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCM/HIBC	\$83,587.88	\$83,587.88	INTEGRITY BL860C I4 SERVER BLADE	Dodd, Cynthia		
16779	FA873213D0028	FA8771-17-F-1054	01	186805	M2 Technology	FALSE	9/7/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCM/HIBC	\$0.00	\$0.00	Admin Mod - Correct WAWF POC information	Dodd, Cynthia		
16780	FA873213D0028	FA8771-17-F-1057	00	187220	M2 Technology	FALSE	9/12/2017	2017	9/12/2017	10/11/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCM/HIBC	\$237,428.13	\$237,428.13	INTEGRITY BL860C I4 SERVER BLADE	Dodd, Cynthia		
16781	FA873213D0028	FA8771-18-F-1003	00		M2 Technology	FALSE	12/20/2017	2018	12/20/2017	1/20/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	David Waldrop	\$50,406.77	\$50,406.77	NETWORKING EQUIPMENT	Wolf, Christina		
16782	FA873213D0028	FA8771-18-F-1012	00		M2 Technology	FALSE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	\$292,142.60	\$292,142.60	NETRWORKING EQUIPMENT	Corum, Thomas		
16783	FA873213D0028	FA8771-18-F-1014	00		M2 Technology	FALSE	5/1/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	Mr. David Waldrop	\$108,267.50	\$108,267.50	PERIPHERALS	Wolf, Christina		
16784	FA873213D0028	FA8772-16-F-0002	00	148419	M2 Technology	FALSE	9/23/2016	2016	9/23/2016	9/22/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$15,249.18	\$15,249.18	HP Software and support	Stallings, Sharon		
16785	FA873213D0028	FA8772-16-F-0009	00		M2 Technology	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$351,785.21	\$351,785.21	NEXGEN HW/SW MAINTENANCE	Stallings, Sharon		
16786	FA873213D0028	FA8772-16-F-0011	00	155612	M2 Technology	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$119,357.49	\$119,357.49	Renewal Puppet Enterprise 1000-2499	Stallings, Sharon		

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16787	FA873213D0028	FA8772-16-F-0011	01	155612	M2 Technology	FALSE	9/20/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$0.00	\$0.00	Correct funding documents.	Stallings, Sharon		
16788	FA873213D0028	FA8772-16-F-0012	00	157013	M2 Technology	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN I	\$24,591.74	\$24,591.74	Purchase of Cisco equipment/maintenance and supplies for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
16789	FA873213D0028	FA8772-16-F-0012	01	157013	M2 Technology	FALSE	9/21/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN I	\$0.00	\$0.00	CORRECTION TO NOUN FOR SUBCLIN 0900AL	Stallings, Sharon		
16790	FA873213D0028	FA8772-16-F-0018	00	158344	M2 Technology	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Charles Kreinbihl	\$212,913.55	\$212,913.55	NETWORKING EQUIPMENT	Stallings, Sharon		
16791	FA873213D0028	FA8772-18-F-1014	00		M2 Technology	FALSE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN ID	\$238,927.99	\$238,927.99	NETWORKING EQUIPMENT	Stallings, Sharon		
16792	FA873213D0028	FA8773-17-F-0102	00	174574	M2 Technology	FALSE	8/4/2017	2017	8/4/2017	10/4/2017	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$78,567.81	\$78,567.81	MULTIMEDIA	Smith, Maurice	terry.smith.33@u.s.af.mil	(405) 734-7367
16793	FA873213D0028	FA8773-17-F-0102	01	174574	M2 Technology	FALSE	8/18/2017	2017			DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$0.00	\$0.00	LOA added to original contract	Smith, Maurice	terry.smith.33@u.s.af.mil	(405) 734-7367
16794	FA873213D0028	FA8773-17-F-0163	00	179442	M2 Technology	FALSE	9/8/2017	2017	9/8/2017	11/8/2017	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$88,872.46	\$88,872.46	JWICS VTC	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
16795	FA873213D0028	FA8773-17-F-0163	01	179442	M2 Technology	FALSE	11/8/2017	2018	11/8/2017	12/29/2017	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$0.00	\$0.00	To change the delivery date FROM: 8 Nov 2017 TO: 29 Dec 2017 and add payment milestones for the JWICS VTC at Lackland AFB TX. The time accounts for completion of allied support by base CE. This is a no cost modification. ADMIN MOD.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
16796	FA873213D0028	FA8773-17-F-0182	00	186548	M2 Technology	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	833 COS CC	\$56,579.46	\$56,579.46	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@u.s.af.mil	(405) 734-7367
16797	FA873213D0028	FA9300-16-F-QQ02	00	142989	M2 Technology	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	\$4,324.00	\$4,324.00	Email CC-SG VA Software and monitor	Mohan, Jeffory		
16798	FA873213D0028	FA9301-17-F-0030	00		M2 Technology	FALSE	9/22/2017	2017	9/22/2017	11/21/2017	DoD-AF	AFMC	Edwards AFB, CA	412 TW/AFP-42	\$143,187.31	\$143,187.31	PERIPHERALS	Ostrander, Steve		
16799	FA873213D0028	FA9302-16-F-QQ51	00	156340	M2 Technology	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$36,583.00	\$36,583.00	HEWLETT PACKARD ENTERPRISE : HP MSL6480 Scalable Base Module , etc	Masei, Monika		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16800	FA873213D0028	FA9302-17-F-QQ30	00		M2 Technology	FALSE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$58,403.00	\$58,403.00	NETWORKING EQUIPMENT	Arola, Jacob		
16801	FA873213D0028	FA9302-17-F-QQ73	00		M2 Technology	FALSE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$31,085.00	\$31,085.00	PERIPHERALS	Diouck, Falilou		
16802	FA873213D0028	FA9302-18-F-QQ54	00		M2 Technology	FALSE	5/15/2018	2018	5/15/2018	6/25/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CIS/IT Warehouse	\$84,810.00	\$84,810.00	NETWORKING EQUIPMENT	Masei, Monika		
16803	FA873213D0028	FA9302-18-F-QQ54	01		M2 Technology	FALSE	5/17/2018	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CIS/IT Warehouse	\$0.00	\$0.00	The purpose of this modification is to update CLIN descriptions. ADMIN MOD.	Masei, Monika		
16804	FA873213D0028	FA9401-17-F-0008	00	180277	M2 Technology	FALSE	9/14/2017	2017	9/14/2017	11/14/2017	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	\$21,000.00	\$21,000.00	Dell PowerEdge R730 Server.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16805	FA873213D0028	FA9401-17-F-0008	01	180277	M2 Technology	FALSE	9/29/2017	2017			DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	\$0.00	\$0.00	NO COST MOD	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16806	FA873213D0028	FA9401-17-F-0015	00	165232	M2 Technology	FALSE	4/27/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$242,330.00	\$350,442.00	Pure Storage Expandable Option (Base Year) plus 4 options	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16807	FA873213D0028	FA9401-17-F-0032	00	166029	M2 Technology	FALSE	5/19/2017	2017	5/17/2017	4/30/2018	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$20,585.00	\$20,585.00	HPE Foundation Care 24 x 7 wDMR SVC	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
16808	FA873213D0028	FA9401-17-F-0032	01	166029	M2 Technology	FALSE	7/26/2017	2017			DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$0.00	\$0.00	PDS administrative modification for migration to CON-IT. ADMIN MOD.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16809	FA873213D0028	FA9401-17-F-0062	00	185724	M2 Technology	FALSE	9/28/2017	2017	9/28/2017	11/29/2017	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$30,211.34	\$30,211.34	8800SX ANALOG AND DIGITAL RADIO TEST AND ACCESSORIES	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16810	FA873213D0028	FA9401-17-F-0069	00	176443	M2 Technology	FALSE	8/21/2017	2017	8/21/2017	10/20/2017	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$877,337.95	\$877,337.95	LMRs, ASTRO 25 OTAR and peripherals	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16811	FA873213D0028	FA9401-17-F-0111	00	172477	M2 Technology	FALSE	8/28/2017	2017	8/28/2017	11/28/2017	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$71,529.00	\$71,529.00	VTC System	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16812	FA873213D0028	FA9401-17-F-0113	00	175002	M2 Technology	FALSE	8/28/2017	2017	8/28/2017	10/28/2017	DoD-AF	AFMC	Kirtland AFB	58 LSS/LGLOP	\$192,041.91	\$192,041.91	Motorola Radios	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16813	FA873213D0028	FA9401-17-F-0113	01	175002	M2 Technology	FALSE	8/30/2017	2017			DoD-AF	AFMC	Kirtland AFB	58 LSS/LGLOP	\$0.00	\$0.00	Admin Mod	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16814	FA873213D0028	FA9401-17-F-0134	00	174995	M2 Technology	FALSE	9/13/2017	2017	9/13/2017	11/12/2017	DoD-AF	AFMC	Kirtland AFB	58 MXG	\$46,151.60	\$46,151.60	Motorola Radios	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16815	FA873213D0028	FA9401-17-F-0139	00	180276	M2 Technology	FALSE	9/5/2017	2017	9/5/2017	11/14/2017	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	\$11,010.00	\$11,010.00	Dell Storage NX3230 (210-ADWY)	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16816	FA873213D0028	FA9401-17-F-0139	01	180276	M2 Technology	FALSE	10/13/2017	2018			DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	\$0.00	\$0.00	NO COST modification	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
16817	FA873213D0028	G902	00	111772	M2 Technology	FALSE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-AF	AFGSC	FE Warren AFB	90 CES	\$20,590.00	\$20,590.00	Servers	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
16818	FA873213D0028	G903	00	147420	M2 Technology	FALSE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON	\$1,952,891.00	\$1,952,891.00	Network Equipment	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
16819	FA873213D0028	G904	00		M2 Technology	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON /SCO	\$1,992,767.57	\$1,992,767.57	NETWORKING EQUIPMENT	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
16820	FA873213D0028	ID22180067	00		M2 Technology	FALSE	5/25/2018	2018	5/25/2018	6/25/2018	GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DFL	\$83,886.78	\$83,886.78	HP Blc VC FlexFabric 10Gb/24-port Opt 6	N/A,		
16821	FA873213D0028	LGS0031458	00		M2 Technology	FALSE	10/11/2017	2018	10/11/2017	10/13/2017	m2 Technology	Unknown	Unknown	LGS Innovations	\$157,374.90	\$157,374.90	SERVICES - EMBEDDED TECHNICIAN YEAR ONE	Unknown,		
16822	FA873213D0028	MG01	00	105348	M2 Technology	FALSE	8/15/2014	2014	8/15/2014	7/7/2014	DoD-AF	AFSC	El Segundo, CA	61 CS	\$249,016.41	\$249,016.41	Network Equipment	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
16823	FA873213D0028	MG02	00	102600	M2 Technology	FALSE	4/3/2014	2014	4/3/2014	4/3/2015	DoD-AF	AFMC	Los Angeles AFB	SMC/HO	\$26,595.00	\$26,595.00	Imagica Film Scanner Warranty	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
16824	FA873213D0028	MG02	01	102600	M2 Technology	FALSE	4/29/2014	2014	4/29/2014	2/28/2015	DoD-AF	AFMC	Los Angeles AFB	SMC/HO	\$0.00	\$0.00	The Purpose of this modification is to correct the period of performance (PoP). The PoP is being changed due to a laspe in service resulting in a return to service fee being required by the contractor.	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
16825	FA873213D0028	MG04	00	117785	M2 Technology	FALSE	6/17/2015	2015	6/17/2015	7/17/2015	DoD-AF	AFSC	Los Angeles AFB	61 CS	\$33,241.00	\$33,241.00	Network Equipment	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
16826	FA873213D0028	MG07	00	118278	M2 Technology	FALSE	7/9/2015	2015	7/9/2015	8/7/2015	DoD-AF	AFSC	El Segundo, CA	SMC/GP	\$245,093.00	\$245,093.00	Server and Storage	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16827	FA873213D0028	MG08	00	105908	M2 Technology	FALSE	9/28/2015	2015	9/28/2015	11/12/2015	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$77,314.00	\$95,998.00	Peripherals Maintenance Warranty Est Order Ceiling contains 3 Option Years (unfunded).	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
16828	FA873213D0028	MG08	01	128610	M2 Technology	FALSE	1/29/2016	2016	1/29/2016	1/5/2016	DoD-AF	AFSPC	Los Angeles AFB	61 CS	-\$4,380.00	\$0.00	Update the delivery dates for CLINs 0400, 0401, 0900, 1900, 2900 and 3900. In addition, decrease the value of CLINs 1900, 2900 & 3900 due to the Joint Licensing Agreement that allows for lower warranty/maintenance cost	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
16829	FA873213D0028	MG08	02	128610	M2 Technology	FALSE	12/23/2016	2017	1/5/2017	1/4/2018	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$4,768.00	\$0.00	The purpose of this action is to: • Exercise Option 1 - Warranty/Services (CLIN 1900) covering period from 5 Jan 2017 - 4 Jan 2018 • Clarify Option period of performance start and end dates, consistent with prior agreements reached between the Parties	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
16830	FA873213D0028	MG09	00	132309	M2 Technology	FALSE	3/18/2016	2016	3/18/2016	5/2/2016	DoD-AF	AFSC	Los Angeles AFB	SMC/GP	\$229,459.00	\$229,459.00	Multimedia	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
16831	FA873213D0028	MG09	01	132309	M2 Technology	FALSE	3/31/2016	2016	3/31/2016	7/31/2016	DoD-AF	AFSC	Los Angeles AFB	SMC/GP	\$20,226.00	\$20,226.00	1) Correct the quote price from \$229,459.00 to \$249,685.00. 2) Correct the delivery date from 02 May 2016 to 31 Jul 2016.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
16832	FA873213D0028	MG10	00	112848	M2 Technology	FALSE	4/22/2016	2016	4/22/2016	6/22/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$34,491.00	\$34,491.00	Networking Equipment	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16833	FA873213D0028	MG11	00		M2 Technology	FALSE	9/19/2016	2016	9/28/2016	3/27/2018	DoD-AF	AFSC	El Segundo, CA	Christina Whetsel	\$660,665.00	\$700,265.00	MULTIMEDIA WARRANTY MAINTENANCE EST TOT ORDER VALUE INCLUDES 3 OPTION YEARS OF MAINTENANCE (UNFUNDED).	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16834	FA873213D0028	MG11	01		M2 Technology	FALSE	8/4/2017	2017			DoD-AF	AFSC	El Segundo, CA	Christina Whetsel	\$17,456.00	\$0.00	Multimedia	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16835	FA873213D0028	MG12	00	150927	M2 Technology	FALSE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFSC	El Segundo, CA	SMC/GP	\$32,306.00	\$32,306.00	Networking Equipment	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16836	FA873213D0028	MG13	00	108400	M2 Technology	FALSE	9/22/2014	2014	9/22/2014	10/20/2014	DoD-AF	AFSC	El Segundo, CA	SMC /RN - F 2TS3A	\$200,829.00	\$200,829.00	The Contractor shall furnish all personnel, equipment (per Appendix B), labor, tools, materials, supervision, project management, transportation, other items and services necessary to perform required services for rooms A2-361and A2-470 installations.	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
16837	FA873213D0028	MG14	00	111732	M2 Technology	FALSE	9/26/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFSC	El Segundo, CA	SMC /EA - F 2TSD A	\$335,991.00	\$335,991.00	Tech Refresh For VTC Systems Network system	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
16838	FA873213D0028	MG15	00		M2 Technology	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFSC	El Segundo, CA	SMC/PA	\$7,027.00	\$7,027.00	Networking Equipment	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
16839	FA873213D0028	MG16	00		M2 Technology	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$34,516.00	\$34,516.00	SERVER/STORAGE	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
16840	FA873213D0028	MG17	00	110183	M2 Technology	FALSE	9/30/2014	2014	9/30/2014	11/14/2014	DoD-AF	AFSC	El Segundo, CA	SMC /GP - F 2TSJA	\$149,649.00	\$149,649.00	Networking Equipment Upgrade six conference rooms located in Building 271, 2nd Floor at LAAFB. The contractor shall furnish all personnel, equipment, labor, tools, materials,	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
16841	FA873213D0028	MG18	00		M2 Technology	FALSE	9/17/2016	2016	9/17/2016	10/31/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$67,184.00	\$67,184.00	Servers/ Storage	Mak, Alan	alan.mak@us.af.mil	() 653-1472
16842	FA873213D0028	MG19	00	116883	M2 Technology	FALSE	5/8/2015	2015	5/11/2015	5/10/2016	DoD-AF	AFSPC	El Segundo, CA	SMC /HO	\$26,595.00	\$106,380.00	Warranty 3 Option Years Included in Est Order Ceiling.	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
16843	FA873213D0028	MG20	00		M2 Technology	FALSE	9/19/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFSC	El Segundo, CA	SMC/RN	\$8,550.00	\$8,550.00	MAINTENANCE	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
16844	FA873213D0028	MG21	00		M2 Technology	FALSE	9/19/2016	2016	9/19/2016	9/19/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$32,691.00	\$32,691.00	SERVERS/STORAGE	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
16845	FA873213D0028	PPMM14-101	00		M2 Technology	FALSE	5/13/2014	2014	5/13/2014	6/13/2014	DoD-AF	AFMC	WPAFB	AFLCMC/HI AR	\$11,170.66	\$11,170.66	HEWLETT PACKARD : HP 3800-24SFP-2SFP+ Switch, HEWLETT PACKARD : HP StoreEasy 1440 16TB SATA Storage for FA877112D1011-SC02. Contractor to contractor billing and payment.	N/A,		

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16846	FA873213D0028	Q205	00	109309	M2 Technology	FALSE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-AF	AFMC	Edwards AFB, CA	412 SFS/SF T	\$45,385.08	\$45,385.08	Network Equipment	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
16847	FA873213D0028	Q206	00	126097	M2 Technology	FALSE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$97,354.80	\$97,354.80	Networking Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
16848	FA873213D0028	Q302	00	135529	M2 Technology	FALSE	1/22/2016	2016	1/22/2016	2/22/2016	DoD-AF	AFMC	Eglin AFB	53WG/EWG	\$381,330.73	\$381,330.73	Peripherals	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
16849	FA873213D0028	Q303	00	135734	M2 Technology	FALSE	1/25/2016	2016	1/25/2016	2/19/2016	DoD-AF	AFMC	Eglin AFB	453 EWS CC	\$408,672.15	\$408,672.15	SERVERS/STORAGE	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
16850	FA873213D0028	Q304	00	135822	M2 Technology	FALSE	1/28/2016	2016	1/28/2016	2/27/2016	DoD-AF	AFMC	Eglin AFB	453 EWS CC	\$408,667.56	\$408,667.56	Networking Equipment	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
16851	FA873213D0028	Q501	00	104319	M2 Technology	FALSE	6/13/2014	2014	6/13/2014	1/31/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$1,919,368.71	\$1,919,368.71	LMR equipment, installation, and integration	Truitt, Justin	justin.truitt@ramstein.af.mil	
16852	FA873213D0028	Q501	01	104319	M2 Technology	FALSE	7/28/2014	2014			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$0.00	\$0.00	The purpose of this modification is to separate CLIN 0001 into two separate subCLINS, subCLIN 0001AA funds the LMR equipment and subCLIN 0001AB funds the full integration of the equipment.	Truitt, Justin	justin.truitt@ramstein.af.mil	
16853	FA873213D0028	Q501	02	104319	M2 Technology	FALSE	12/31/2014	2015	12/31/2014	12/30/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$438,721.38	\$438,721.38	The purpose of this modification is to exercise and fund option CLIN 1002 for the LMR Enhanced Warranty.	Truitt, Justin	justin.truitt@ramstein.af.mil	
16854	FA873213D0028	Q501	03	104319	M2 Technology	FALSE	12/31/2015	2016	12/31/2015	3/31/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$109,680.35	\$109,680.35	Warranty	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
16855	FA873213D0028	Q503	00	114267	M2 Technology	FALSE	1/12/2015	2015	1/12/2015	5/12/2015	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$2,178,161.49	\$11,872,749.43	Networking Equipment NOTE: Est order ceiling has included in the total ALL Option orders totalling \$9,694,587.94.	Petry, Harald	Harald.Petry.de@us.af.mil	(631) 536-7024
16856	FA873213D0028	Q503	01		M2 Technology	FALSE	2/27/2015	2015	2/27/2015	7/30/2015	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$0.00	\$0.00	The purpose of this bilateral modification is to update the delivery address for CLIN 0101 Aviano ELMR Hardware, CLIN 0102 Aviano ELMR Integration, CLIN 0181 RAF Mildenhall RF Upgrade Hardware, and CLIN 0182 RAF Mildenhall RF Upgrade Integration	Petry, Harald	Harald.Petry.de@us.af.mil	(631) 536-7024

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16857	FA873213D0028	Q503	02	114267	M2 Technology	FALSE	6/1/2015	2015	6/1/2015	12/28/2015	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$492,281.80	\$492,281.80	Exercise the option for Contract Line Item Numbers (CLINs) 0131 and 0132 and 2) provide funding for that purposes . For the purpose of funding Sub-CLINs 013101, 013102, 013201 and 013202 are added to the schedule of subject Task Order.	Truitt, Kristy	kristy.truitt@us.af.mil	(631) 536-6374
16858	FA873213D0028	Q503	03	114267	M2 Technology	FALSE	8/11/2015	2015	8/11/2015	8/8/2016	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$72,641.34	\$72,641.34	Exercise the option for Contract Line Item Number (CLINs) 0901 and 0981 (2) Obligate funding on CLINs 0901 and 0981. For the purpose of funding Sub-Clins 090101 and 098101 are added to the schedule of subject Task Order.	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
16859	FA873213D0028	Q503	04	114267	M2 Technology	FALSE	9/8/2015	2015	9/8/2015	1/6/2016	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$562,817.62	\$0.00	Network Equipment	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
16860	FA873213D0028	Q503	05		M2 Technology	FALSE	12/28/2015	2016	12/28/2015	9/23/2016	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$1,675,506.60	\$1,675,506.60	The purpose of this modification is to exercise CLINs 0111 and 0112. This modification also changes the period of performance for CLIN 0111 and 0112 is from 120 calendar days to 270 calendar days from date of option exercise.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
16861	FA873213D0028	Q503	06		M2 Technology	FALSE	4/6/2016	2016			DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$1,034,164.79	\$0.00	The purpose of this modification is to exercise CLINs 0113 and 0143. This modification also changes the periods of performance (PoPs) for CLINs 0113, 0143 (the CLINs being exercised), as well as CLINs 0103, 0136, 0155, and 0163.	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
16862	FA873213D0028	Q503	07		M2 Technology	FALSE	6/16/2016	2016			DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$12,945.00	\$0.00	The reason for this modification is to incrementally fund CLINs 0113 and 0143 the additional amount of \$12,945.00 in order to add supplemental items in support of these previously exercised CLINs	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16863	FA873213D0028	Q503	09		M2 Technology	FALSE	12/31/2016	2017	12/31/2016	7/6/2018	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$0.00	\$0.00	The purpose of the modification is to change the CLIN description and exercise timeframe for CLINs 0183 & 0184 from "1 Jan 2016-31 Dec 2016" to "1 Jan 2017-31 Dec 2017" due to delays from the implementation of ELMR. No mod 08. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
16864	FA873213D0028	Q503	10		M2 Technology	FALSE	2/3/2017	2017	2/3/2017	9/1/2017	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$1,637,179.82	\$0.00	The purpose of this modification is to exercise Options 0121 and 0122, make administrative changes due to contract writing system update, and to add the clause 252.204-0002 providing instructions to the payment office.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
16865	FA873213D0028	Q503	11		M2 Technology	FALSE	6/22/2017	2017	9/8/2015	4/5/2016	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$0.00	\$0.00	this modification is to correct internal contracting IT system issues. For CLINs 0171 and 0172 please utilize the Ship To address that is included in the description block of the respective CLIN. All other terms and conditions remain unchanged. ADMIN MOD	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
16866	FA873213D0028	Q503	12		M2 Technology	FALSE	7/12/2017	2017	7/12/2017	1/8/2018	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$110,740.46	\$0.00	The purpose of the modification is to exercise the options for CLINs 0151 & 0152, add and fund SubCLINs 015101 and 015201 and make administrative changes.	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
16867	FA873213D0028	Q503	13		M2 Technology	FALSE	10/3/2017	2018			DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$0.00	\$0.00	1. Extend the Period of Performance from CLIN 0121 from 5 Jun 2017 to 31 Aug 2017. 2. Extend the Period of Performance of CLIN 0122 from 1 Sep 2017 to 30 Nov 2017. SEE CTR FOR MORE INFO. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
16868	FA873213D0028	Q503	14		M2 Technology	FALSE	1/5/2018	2018	1/5/2018	5/30/2018	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$0.00	\$0.00	Purpose of this modification is to extend the Period of Performance for CLIN 0122 from the 30 Nov 2017 to 30 May 2018 due to a Government Caused Delay. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16869	FA873213D0028	Q503	15		M2 Technology	FALSE	5/18/2018	2018	5/18/2018	8/30/2018	DoD-AF	USAFE	KAPAUN AIR STATION	HQ USAFE	\$0.00	\$0.00	The purpose of the modification is to extend the delivery date of CLIN 0152 due to a Government caused delay. From 08 Jan 2018 To 30 Aug 2018. ADMIN MOD.	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
16870	FA873213D0028	Q504	00	132044	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$3,964,903.36	\$5,755,636.87	Networking Equipment Est Order Ceiling has 2 option years included (unfunded).	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
16871	FA873213D0028	Q504	01		M2 Technology	FALSE	11/12/2015	2016	11/12/2015	12/1/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$0.00	\$0.00	The purpose of this Modification is to extend the delivery date of CLINs 0101, 0102 and 0103 from 14 November 2015 to 1 December 2015 to allow enough time for the ordered items to clear customs.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
16872	FA873213D0028	Q504	02		M2 Technology	FALSE	5/18/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$0.00	\$0.00	The purpose of this Modification is to clear PIS errors. ADMIN MOD.	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
16873	FA873213D0028	Q601	00	117457	M2 Technology	FALSE	9/17/2015	2015	9/17/2015	10/23/2015	DoD-AF	AFMC	Robins AFB	778 CES/CEXF	\$57,455.95	\$57,455.95	Networking Equipment	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
16874	FA873213D0028	Q901	00	102774	M2 Technology	FALSE	4/16/2014	2014	4/16/2014	5/16/2014	DoD-AF	AFMC	Tinker AFB	557 SMXS	\$7,195.00	\$7,195.00	KODAK I4200 Production Scanner	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
16875	FA873213D0028	Q902	00	113292	M2 Technology	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$120,607.12	\$120,607.12	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
16876	FA873213D0028	Q903	00	113061	M2 Technology	FALSE	3/6/2015	2015	3/6/2015	4/3/2015	DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$76,402.00	\$76,402.00	Radio equipment and antennas Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
16877	FA873213D0028	Q903	01	115655	M2 Technology	FALSE	4/24/2015	2015			DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$0.00	\$0.00	Bilateral Modification to add invoicing instructions to CLIN(s) 0001, 0002, 0003, and 0004.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
16878	FA873213D0028	Q904	00	112639	M2 Technology	FALSE	5/13/2015	2015	5/13/2015	6/12/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$125,339.06	\$125,339.06	Networking Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
16879	FA873213D0028	Q904	01	116726	M2 Technology	FALSE	6/18/2015	2015	6/18/2015	7/20/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DATE FROM 12 JUN 15 TO 20 JUL 15.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
16880	FA873213D0028	Q907	00	119742	M2 Technology	FALSE	6/5/2015	2015	6/5/2015	6/19/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$10,223.72	\$10,223.72	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438

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16881	FA873213D0028	Q908	00	118170	M2 Technology	FALSE	6/19/2015	2015	6/19/2015	7/22/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$6,701.80	\$6,701.80	Network Equipment	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
16882	FA873213D0028	Q909	00	120181	M2 Technology	FALSE	8/6/2015	2015	8/6/2015	9/4/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$2,899.00	\$2,899.00	NETWORKING EQUIPMENT PERIPHERALS	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
16883	FA873213D0028	Q914	00	125656	M2 Technology	FALSE	9/8/2015	2015	9/8/2015	10/16/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCOI	\$304,105.73	\$304,105.73	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
16884	FA873213D0028	Q915	00	125653	M2 Technology	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCOI	\$26,934.08	\$26,934.08	Networkiing Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
16885	FA873213D0028	Q917	00	136676	M2 Technology	FALSE	4/18/2016	2016	4/18/2016	4/17/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$80,000.00	\$80,000.00	Networking Equipment	Carabeo, Chito Bong		(405) 739-3744
16886	FA873213D0028	Q917	01	136676	M2 Technology	FALSE	8/21/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	-\$4,668.05	-\$4,668.05	A. The purpose of this Bilateral Modification (P00001) is to de-obligate remaining funds from this contract in the amount of \$ 4,668.05. De-Ob by CLINS: CLIN 0001- \$1,300.00 CLIN 0002- \$1,150.57 CLIN 0003- \$979.48 CLIN 0004- \$1,238.00	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
16887	FA873213D0028	QQ51	00	104640	M2 Technology	FALSE	7/9/2014	2014	7/9/2014	8/9/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$45,023.88	\$45,023.88	APX7500 Single Side Band and APX6000 UHF R1 Model 3.5 Poratable Radio, Motorola and associated batteries and chargers	Shea, Thomas		
16888	FA873213D0028	QQ51	01	105325	M2 Technology	FALSE	8/11/2014	2014			DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$0.00	\$0.00	Change in payment office.	Shea, Thomas		
16889	FA873213D0028	QQ51	02		M2 Technology	FALSE	12/11/2014	2015	12/11/2014	1/10/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$413.98	\$413.98	Numerous Changes, See Contract for more details. The contract value and obligation has been changed from \$45,023.88 (QQ51) to \$45,437.86 (QQ5102) adding \$413.98.	Shea, Thomas		
16890	FA873213D0028	QQ52	00	131607	M2 Technology	FALSE	9/17/2015	2015	9/17/2015	10/30/2015	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$35,000.00	\$35,000.00	Peripherals	Masei, Monika		
16891	FA873213D0028	QW01	00	105275	M2 Technology	FALSE	8/15/2014	2014	8/15/2014	10/15/2014	DoD-AF	AFSC	Vandenberg AFB	30 CES/CEF	\$173,491.64	\$173,491.64	NETWORKING EQUIPMENT	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16892	FA873213D0028	QW02	00	110190	M2 Technology	FALSE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	AFSC	Vandenberg AFB	30 CES/CEF	\$189,156.04	\$189,156.04	NETWORKING EQUIPMENT	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
16893	FA873213D0028	QW03	00		M2 Technology	FALSE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$82,558.00	\$82,558.00	Servers/Storage	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
16894	FA873213D0028	QW04	00		M2 Technology	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFSC	Vandenberg AFB	30 SCS	\$29,335.00	\$29,335.00	PERIPHERALS	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
16895	FA873213D0028	R201	00	102490	M2 Technology	FALSE	3/19/2014	2014	3/19/2014	4/21/2014	DoD-AF	AFMC	Hill AFB	520 SMXS	\$20,000.00	\$20,000.00	600GB SAS Storage System	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
16896	FA873213D0028	R203	00	111559	M2 Technology	FALSE	9/27/2014	2014	9/27/2014	10/29/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$90,788.00	\$90,788.00	NETWORKING EQUIPMENT	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
16897	FA873213D0028	R204	00		M2 Technology	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$19,930.10	\$19,930.10	PERIPHERALS	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
16898	FA873213D0028	R205	00	124375	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Hill AFB	84 RADES	\$27,876.00	\$27,876.00	Servers/Storage	Meakin, Jerry	jerry.meakin@us.af.mil	(801) 777-2330
16899	FA873213D0028	R307	00	133638	M2 Technology	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Albuquerque, NM	377 MSG/CE	\$41,042.49	\$41,042.49	Networking Equipment	Carrizales, Joseph	joseph.carrizales@kirtland.af.mil	(505) 846-5601
16900	FA873213D0028	R311	00	115790	M2 Technology	FALSE	5/12/2016	2016	5/12/2016	6/30/2016	DoD-AF	AFGSC	Kirtland AFB	PHILLIPS LAB/TO (RECEIVING)	\$136,020.00	\$136,020.00	Networking Equipment	,	,	
16901	FA873213D0028	R312	00		M2 Technology	FALSE	7/26/2016	2016	7/26/2016	9/15/2016	DoD-AF	AFGSC	Albuquerque, NM	705 CTS	\$49,221.00	\$49,221.00	Networking Equipment	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
16902	FA873213D0028	R316	00		M2 Technology	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$60,532.00	\$60,532.00	PERIPHERALS	McGrew, Denis	denis.mcgregw@us.af.mil	(505) 846-5716
16903	FA873213D0028	R319	00	159044	M2 Technology	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$183,636.57	\$183,636.57	NETWORKING EQUIPMENT	McGrew, Denis	denis.mcgregw@us.af.mil	(505) 846-5716
16904	FA873213D0028	R319	01	159044	M2 Technology	FALSE	10/19/2016	2017			DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$0.00	\$0.00	53.243The purpose of this administrative modification is to:A) Change the number of the contract from FA8732-13-D-0032 R305 to FA8732-13-D-0028 R319.ADMIN MOD.	McGrew, Denis	denis.mcgregw@us.af.mil	(505) 846-5716
16905	FA873213D0028	RA02	00	127769	M2 Technology	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	PACAF	Kadena AB	18 CMS/CCR	\$37,025.92	\$37,025.92	Networking Equipment	McGill, James	james.mcgill.3@us.af.mil	() 634-2372

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16906	FA873213D0028	RA02	01		M2 Technology	FALSE	11/2/2015	2016	11/2/2015	1/12/2016	DoD-AF	PACAF	Kadena AB	18 CMS/CCR	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 29 October 2015 to 12 January 2016. ADMIN MOD.	Kuresaki, Ken	ken.kuresaki.jp@us.af.mil	() 634-0022
16907	FA873213D0028	RC01	00		M2 Technology	FALSE	8/19/2014	2014	8/19/2014	9/19/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$376,838.36	\$376,838.36	Network Equipment Servers Peripherals	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16908	FA873213D0028	RC04	00		M2 Technology	FALSE	8/28/2014	2014	8/28/2014	9/25/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$107,387.32	\$107,387.32	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16909	FA873213D0028	RC04	01		M2 Technology	FALSE	9/30/2014	2014			DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$0.00	\$0.00	The line of accounting changes from 5743400 304 83FZ 36E6T1 010000 44000 27436F 50300 F03000 JON:MAHG4444 to 5743400 304 83FZ 36E6T1 010000 44000 27436F 503000 F03000 JON:MAHG4444	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16910	FA873213D0028	RC05	00		M2 Technology	FALSE	8/29/2014	2014	8/29/2014	9/27/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$59,672.14	\$59,672.14	Network Equipment Warranties	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16911	FA873213D0028	RC05	01		M2 Technology	FALSE	9/8/2014	2014	8/29/2014	9/27/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$0.00	\$0.00	The line of accounting changes from; 5743400 304 83FZ 36E6T1 010000 44000 27436F 50300 F03000 JON:MAHG4444 to 5743400 304 83FZ 36E6T1 010000 44000 27436F 503000 F03000 JON:MAHG4444	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16912	FA873213D0028	RC07	00	133271	M2 Technology	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$59,500.00	\$59,500.00	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16913	FA873213D0028	RC11	00		M2 Technology	FALSE	9/4/2014	2014	9/4/2014	10/10/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$176,006.90	\$176,006.90	Network Equipment Peripherals Software Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16914	FA873213D0028	RC12	00		M2 Technology	FALSE	9/9/2014	2014	9/9/2014	10/3/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$117,761.00	\$117,761.00	Network Equipment Software Peripherals	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16915	FA873213D0028	RC14	00	121813	M2 Technology	FALSE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$6,745.68	\$6,745.68	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16916	FA873213D0028	RC16	00		M2 Technology	FALSE	2/4/2016	2016	2/4/2016	2/3/2017	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCOI	\$5,120.33	\$5,120.33	Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16917	FA873213D0028	rc18	00	157807	M2 Technology	FALSE	9/27/2016	2016	9/27/2016	1/25/2017	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$177,044.33	\$177,044.33	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
16918	FA873213D0028	RL01	00	103854	M2 Technology	FALSE	7/14/2014	2014	7/14/2014	8/28/2014	DoD-AF	AMC	Scott AFB	Various	\$147,620.88	\$147,620.88	Land Mobile Radios	Brueggeman, Julia	julia.brueggeman@us.af.mil	(618) 256-9957
16919	FA873213D0028	RL02	00	121734	M2 Technology	FALSE	9/16/2015	2015	9/16/2015	1/9/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6OI	\$2,553,268.13	\$2,553,268.13	Networking Equipment	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
16920	FA873213D0028	RL02	01		M2 Technology	FALSE	12/3/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6OI	\$0.00	\$0.00	The purpose of this administrative modification is to change the Delivery Information for Land Mobile Radio POC and delivery address at NS Rota, Spain (See more in Contract).	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
16921	FA873213D0028	RS01	00	113709	M2 Technology	FALSE	1/8/2015	2015	1/8/2015	2/8/2015	DoD-AF	AFMC	Hanscom AFB	500 CBSS/GBLC	\$35,301.00	\$35,301.00	Mission Planning Hardware for Saudi	Murphy, Brian		
16922	FA873213D0028	RS02	00	113056	M2 Technology	FALSE	2/10/2015	2015	2/10/2015	3/10/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$244,385.00	\$770,385.00	Networking Equipment and applicable Software Est Order ceiling includes 4 options years of Nteworking Equipment and Software totally \$526,000.00.	Molis, Christopher		
16923	FA873213D0028	RS02	01		M2 Technology	FALSE	3/13/2015	2015	3/13/2015	4/13/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Admin MOD.	Molis, Christopher		
16924	FA873213D0028	RS02	02	103221	M2 Technology	FALSE	3/16/2016	2016	3/16/2016	5/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Extend the Period of Performance (PoP) for SubCLIN 0500AA through 31 May 2016 at no cost.	Molis, Christopher		
16925	FA873213D0028	RS02	03	103221	M2 Technology	FALSE	5/26/2016	2016	5/26/2016	6/5/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$28,555.00	\$0.00	exercise and obligate funds for Option subCLIN 0501AA, and Option Data CLIN 0701. This modification also incorporates updated minimum quantities and pricing for SubCLINs 0501AC, 0501AE, 0501AG.	Molis, Christopher		
16926	FA873213D0028	RS03	00	121819	M2 Technology	FALSE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AFMC	Hanscom AFB	AFMSTT - AFLCMC/HB BC	\$152,654.00	\$152,654.00	Networking Equipment	Gagnon, Kyle		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16927	FA873213D0028	RS05	00	137538	M2 Technology	FALSE	2/22/2016	2016	2/22/2016	3/22/2016	DoD-AF	AFMC	Hanscom AFB	608th ACOMS	\$14,799.00	\$14,799.00	Maintenance	Gagnon, Kyle		
16928	FA873213D0028	RS05	01	137538	M2 Technology	FALSE	4/28/2016	2016			DoD-AF	AFMC	Hanscom AFB	608th ACOMS	\$0.00	\$0.00	The purpose of this Modification is to Administratively update BLOCK 15 PAYMENT WILL BE MADE BY DFAS CODE: FROM "HQ0338" TO "HQ0339" DFAS-CO/WEST ENTITLEMENT OPS.	Graves, Michael		
16929	FA873213D0028	RV01	00	107578	M2 Technology	FALSE	1/20/2015	2015	1/20/2015	2/19/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CA	\$43,810.94	\$43,810.94	Servers/Storage Peripherals Warranties	Jenrette, Debra		
16930	FA873213D0028	RV02	00	102899	M2 Technology	FALSE	3/19/2014	2014	3/19/2014	4/18/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$97,989.90	\$97,989.90	Cisco network equipment, ASA network equipment and software	Jones, Isaac		
16931	FA873213D0028	RV03	00	110761	M2 Technology	FALSE	8/26/2014	2014	8/26/2014	9/30/2014	DoD-AF	AETC	San Antonio, TX	92 IOS/OSF	\$5,626.00	\$5,626.00	Software Maintenance	Eaton, Kathy		
16932	FA873213D0028	RV04	00	102915	M2 Technology	FALSE	3/20/2014	2014	3/20/2014	4/21/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$17,437.68	\$17,437.68	Dell memory	Unknown,		
16933	FA873213D0028	RV05	00		M2 Technology	FALSE	9/4/2014	2014	9/4/2014	10/6/2014	DoD-AF	AETC	San Antonio, TX	318OSS/OSF	\$74,357.48	\$74,357.48	Network Equipment	Jenrette, Debra		
16934	FA873213D0028	RV05	01	109291	M2 Technology	FALSE	10/15/2014	2015	10/15/2014	11/17/2014	DoD-AF	AETC	San Antonio, TX	318OSS/OSF	\$14,855.50	\$14,855.50	Update/change the part numbers for compatibility of existing systems and update/change the period of performance.	Eaton, Kathy		
16935	FA873213D0028	RV06	00	136252	M2 Technology	FALSE	9/11/2014	2014	9/11/2014	11/10/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$16,800.00	\$16,800.00	Networking Equipment	Jenrette, Debra		
16936	FA873213D0028	RV07	00		M2 Technology	FALSE	9/5/2014	2014	9/5/2014	10/6/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$19,512.00	\$19,512.00	Network Equipment	Unknown,		
16937	FA873213D0028	RV08	00	110316	M2 Technology	FALSE	9/11/2014	2014	9/11/2014	10/14/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$29,250.00	\$29,250.00	Networking Equipment	Jenrette, Debra		
16938	FA873213D0028	RV09	00	110932	M2 Technology	FALSE	9/19/2014	2014	9/19/2014	10/20/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$45,529.74	\$45,529.74	Servers/Storage and Software	Jones, Isaac		
16939	FA873213D0028	RV10	00	118981	M2 Technology	FALSE	5/15/2015	2015	5/30/2015	5/29/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$34,621.44	\$55,436.08	Software Est Order Ceiling includes unfunded amount for option years.	Chatham, Donald		

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16940	FA873213D0028	RV10	01		M2 Technology	FALSE	5/16/2016	2016	5/30/2016	5/29/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$10,153.36	\$0.00	The purpose of this modification is to exercise Option Period I for the period of 30 May 2016 - 29 May 2017.	Bremer, Richard		
16941	FA873213D0028	RV10	02		M2 Technology	FALSE	5/30/2017	2017	5/30/2017	5/29/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$10,661.28	\$0.00	The purpose of this modification is to exercise Option Year Two for the period of 30 May 2017 through 29 May 2018.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
16942	FA873213D0028	RV13	00	103737	M2 Technology	FALSE	5/7/2014	2014	5/7/2014	7/23/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$7,869.07	\$7,869.07	Dell Power Edge Equipment	Blankenship, Deirdre		
16943	FA873213D0028	RV13	01	103737	M2 Technology	FALSE	5/19/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$0.00	\$0.00	The purpose of this modification is to delete the Configuration List, Attachment 2 and replace with the Equipment List, Attachment 3 and Serial Numbers, Attachment 4.	Blankenship, Deirdre		
16944	FA873213D0028	RV17	00	104405	M2 Technology	FALSE	6/2/2014	2014	6/2/2014	6/30/2014	DoD-AF	AFMC	San Antonio, TX	318 OSS/OSF	\$445,288.73	\$445,288.73	HP Proliant DL 160 and associated support and software	Jones, Isaac		
16945	FA873213D0028	RV17	01	104405	M2 Technology	FALSE	6/19/2014	2014			DoD-AF	AFMC	San Antonio, TX	318 OSS/OSF	\$0.00	\$0.00	The purpose of this modification is to correct the ACRN AA accounting line and descriptive data.	Jones, Isaac		
16946	FA873213D0028	RV19	00	104826	M2 Technology	FALSE	6/3/2014	2014	6/3/2014	8/4/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$64,783.34	\$64,783.34	CISCO VPN ROUTER, CATALYST 6500 48 PORT CEF720 GIGE MODULE, CATALYST 6500 DISTRIBUTED FORWARDING CARD	Jenrette, Debra		
16947	FA873213D0028	RX01	00	102457	M2 Technology	FALSE	3/6/2014	2014	3/6/2014	4/7/2014	DoD-AF	AFRL	Rome Labs	AFRL	\$80,758.31	\$80,758.31	MULTI IMAGE DISPLAY PROCESSOR and accessories	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16948	FA873213D0028	RX02	00	105223	M2 Technology	FALSE	6/17/2014	2014	6/17/2014	7/18/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$235,521.01	\$235,521.01	CISCO CATALYST SWITCHES and accessories	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16949	FA873213D0028	RX03	00	106171	M2 Technology	FALSE	8/1/2014	2014	8/1/2014	9/2/2014	DoD-AF	AFMC	Rome Labs	26 NOS	\$71,711.02	\$71,711.02	26 NOS Switch Refresh	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16950	FA873213D0028	RX04	00	108451	M2 Technology	FALSE	8/13/2014	2014	8/13/2014	9/15/2014	DoD-AF	AFMC	Rome Labs	Unknown	\$30,034.64	\$30,034.64	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16951	FA873213D0028	RX04	01		M2 Technology	FALSE	10/27/2014	2015			DoD-AF	AFMC	Rome Labs	AFD-E ACC	\$0.00	\$0.00	DFARS clause 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports is hereby removed from the delivery order. B. DFARS clause 252.232-7006 Wide Area Workflow Payment Instructions is hereby removed from the delivery order See MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16952	FA873213D0028	RX04	02		M2 Technology	FALSE	12/12/2014	2015			DoD-AF	AFMC	Rome Labs	AFD-E ACC	\$0.00	\$0.00	A. Form SF 1449 Block 18a DoDAAC is changed from H98230 to HM1572. B. The clauses removed in Block 14 of modification 01 are administratively deleted. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16953	FA873213D0028	RX05	00	130415	M2 Technology	FALSE	8/20/2014	2014	8/20/2014	9/22/2014	DoD-AF	AFMC	Rome Labs	USAFCENT/A60 SHAW AFB SC	\$1,756,701.30	\$1,756,701.30	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16954	FA873213D0028	RX06	00	131437	M2 Technology	FALSE	8/21/2014	2014	8/21/2014	8/10/2015	DoD-AF	AFMC	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$41,961.83	\$41,961.83	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16955	FA873213D0028	RX07	00	132403	M2 Technology	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AFMC	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$36,951.13	\$36,951.13	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16956	FA873213D0028	RX07	01		M2 Technology	FALSE	10/14/2014	2015			DoD-AF	AFMC	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to clarify the Period of Performance ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16957	FA873213D0028	RX08	00	132733	M2 Technology	FALSE	9/23/2014	2014	9/23/2014	10/24/2014	DoD-AF	AFMC	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$149,879.17	\$149,879.17	Servers/Storage	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16958	FA873213D0028	RX09	00	132490	M2 Technology	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	AFMC	Rome Labs	26 NOS	\$59,012.78	\$59,012.78	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16959	FA873213D0028	RX10	00	111071	M2 Technology	FALSE	9/27/2014	2014	9/27/2014	10/30/2014	DoD-AF	AFMC	Rome Labs	26 NOS	\$115,547.08	\$115,547.08	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16960	FA873213D0028	RX11	00	139735	M2 Technology	FALSE	9/30/2014	2014	9/30/2014	10/27/2014	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$120,593.06	\$120,593.06	Servers and Storage	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16961	FA873213D0028	RX11	01		M2 Technology	FALSE	10/29/2014	2015			DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	DFARS Clause 252.211-7003 Item Unique Identification and Valuation has been removed. ADMIN MOD.	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
16962	FA873213D0028	RX12	00	112273	M2 Technology	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Rome Labs	USAFCENT/A60 SHAW AFB SC	\$3,906,134.00	\$3,906,134.00	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16963	FA873213D0028	RX12	01		M2 Technology	FALSE	12/4/2014	2015	12/4/2014	1/15/2015	DoD-AF	AFMC	Rome Labs	USAFCENT/A60 SHAW AFB SC	\$0.00	\$0.00	The purpose of this no-cost modification is to extend the delivery date. A. The delivery date is extended from 31 OCT 2014 to 15 JAN 2015.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16964	FA873213D0028	RX12	02	111744	M2 Technology	FALSE	12/24/2014	2015	12/24/2014	3/16/2015	DoD-AF	AFMC	Rome Labs	USAFCENT/A60 SHAW AFB SC	\$0.00	\$0.00	The purpose of this no-cost modification is to incorporate a revised list of materials and to extend the delivery date.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16965	FA873213D0028	RX13	00	120246	M2 Technology	FALSE	5/29/2015	2015	5/29/2015	6/29/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$38,500.00	\$38,500.00	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16966	FA873213D0028	RX14	00	122286	M2 Technology	FALSE	7/21/2015	2015	8/11/2015	8/10/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$34,008.21	\$34,008.21	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16967	FA873213D0028	RX14	01		M2 Technology	FALSE	11/5/2015	2016			DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to make an administrative correction. Product Service Code/Federal Supply Code (PSC/FSC) is hereby changed from R499 to J070, a more appropriate fit. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16968	FA873213D0028	RX15	00	111742	M2 Technology	FALSE	7/24/2015	2015	7/24/2015	8/24/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$104,610.48	\$104,610.48	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16969	FA873213D0028	RX16	00	112163	M2 Technology	FALSE	7/23/2015	2015	7/23/2015	8/24/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$67,648.39	\$67,648.39	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16970	FA873213D0028	RX17	00	111861	M2 Technology	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$104,030.53	\$104,030.53	Servers/Storage Software Maintenance	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16971	FA873213D0028	RX18	00	112410	M2 Technology	FALSE	9/17/2015	2015	9/17/2015	10/16/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$163,000.00	\$163,000.00	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16972	FA873213D0028	RX18	01	129948	M2 Technology	FALSE	9/27/2015	2015	9/27/2015	10/16/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. CLIN 0300 as reads \$136,000.00 is hereby changed to read \$0.00, a decrease of \$136,000.00. B. SubCLIN 030001 is hereby added in the amount of \$136,000.00 to fund CLIN 0300.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16973	FA873213D0028	RX18	02		M2 Technology	FALSE	10/6/2015	2016			DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no cost modification is to allow for partial payments and partial shipments by CLIN. See Additional Guidance for full text information. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16974	FA873213D0028	RX20	00	112648	M2 Technology	FALSE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$105,301.69	\$105,301.69	Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16975	FA873213D0028	RX21	00	118431	M2 Technology	FALSE	1/27/2016	2016	1/27/2016	2/29/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$43,656.84	\$43,656.84	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16976	FA873213D0028	RX22	00	137220	M2 Technology	FALSE	2/8/2016	2016	2/8/2016	3/8/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$53,869.18	\$53,869.18	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16977	FA873213D0028	RX23	00	118609	M2 Technology	FALSE	4/21/2016	2016	4/21/2016	5/23/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$74,587.52	\$74,587.52	PERIPHERALS	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
16978	FA873213D0028	RX24	00	132935	M2 Technology	FALSE	5/4/2016	2016	5/4/2016	7/12/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$11,090.00	\$11,090.00	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16979	FA873213D0028	RX24	01	132935	M2 Technology	FALSE	5/27/2016	2016			DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to extend the contract delivery date. A. The delivery date is hereby changed from 12 July 2016 to 26 July 2016.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16980	FA873213D0028	RX25	00		M2 Technology	FALSE	5/11/2016	2016	5/11/2016	6/13/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$148,500.00	\$148,500.00	LAN PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16981	FA873213D0028	RX26	00	146976	M2 Technology	FALSE	7/5/2016	2016	7/5/2016	8/5/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$46,099.68	\$46,099.68	Servers/Storage Software Maintenance	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16982	FA873213D0028	RX27	00		M2 Technology	FALSE	7/28/2016	2016	7/28/2016	8/29/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$103,869.46	\$103,869.46	Networking Equipment	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16983	FA873213D0028	RX27	01		M2 Technology	FALSE	10/13/2016	2017	10/13/2016	11/30/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The delivery date for CLIN 0003 is extended from 29 AUG 2016 to 30 NOV 2016. See Contract for additional info. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16984	FA873213D0028	RX27	02		M2 Technology	FALSE	2/16/2017	2017	2/16/2017	5/31/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to change the progress payments schedule and extend the delivery date due to Government delay. A. CLIN 0003 has been designated to receive progress payments and the delivery date has been extended to 31 May 2017.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16985	FA873213D0028	RX28	00		M2 Technology	FALSE	8/1/2016	2016	8/1/2016	9/1/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$47,675.71	\$47,675.71	Network Equipment Software Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16986	FA873213D0028	RX29	00		M2 Technology	FALSE	8/3/2016	2016	8/3/2016	9/6/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$62,655.56	\$62,655.56	Networking Equipment	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
16987	FA873213D0028	rx30	00		M2 Technology	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$86,825.53	\$86,825.53	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16988	FA873213D0028	rx30	01		M2 Technology	FALSE	10/14/2016	2017	10/14/2016	11/16/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no cost modification is to allow for partial shipments by OEM vendor as well as extend the delivery date. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16989	FA873213D0028	RX31	00		M2 Technology	FALSE	10/31/2016	2017	10/31/2016	10/31/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$23,387.93	\$23,387.93	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
16990	FA873213D0028	RX32	00		M2 Technology	FALSE	1/25/2017	2017	1/25/2017	2/27/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$15,539.04	\$15,539.04	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
16991	FA873213D0028	S403	00	111304	M2 Technology	FALSE	9/19/2014	2014	9/19/2014	10/31/2014	DoD-AF	ACC	Nellis AFB	505 OS	\$70,002.00	\$70,002.00	NETWORKING EQUIPMENT	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
16992	FA873213D0028	S404	00	116597	M2 Technology	FALSE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO - FU4852	\$27,140.00	\$27,140.00	Peripherals	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
16993	FA873213D0028	S405	00	133697	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$48,908.00	\$48,908.00	Multimedia	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
16994	FA873213D0028	S407	00		M2 Technology	FALSE	9/26/2016	2016	9/26/2016	10/28/2016	DoD-AF	ACC	Nellis AFB	505 OS	\$59,760.00	\$59,760.00	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
16995	FA873213D0028	S901	00	109486	M2 Technology	FALSE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	PACAF	Yigo Guam	36 LRS - MSG LRS	\$393,196.04	\$393,196.04	Network Equipment	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358
16996	FA873213D0028	S903	00		M2 Technology	FALSE	9/22/2016	2016	9/22/2016	6/29/2017	DoD-AF	PACAF	Yigo Guam	DET 1, 13 AIR FORCE	\$1,745,953.77	\$1,745,953.77	NETWORK EQUIPMENT WARRANTY	Floyd, Kelli	kelli.floyd@holloman.af.mil	(575) 572-0660
16997	FA873213D0028	SC02	00	113580	M2 Technology	FALSE	7/29/2015	2015	7/29/2015	8/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$303,993.00	\$303,993.00	Servers/Storage	Mizzi, Joseph		
16998	FA873213D0028	SC03	00	126694	M2 Technology	FALSE	9/14/2015	2015	9/14/2015	10/15/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/ENRI	\$5,270.00	\$5,270.00	Peripherals	Williams, Brandy		
16999	FA873213D0028	SC04	00	129887	M2 Technology	FALSE	9/18/2015	2015	9/18/2015	10/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	Tran Do (POC)	\$124,848.00	\$124,848.00	Network Equipment	Mizzi, Joseph		
17000	FA873213D0028	SC04	01	98397	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	10/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	Tran Do (POC)	\$0.00	\$0.00	Administrative correction to delivery date. To 19 Oct 2015	Mizzi, Joseph		
17001	FA873213D0028	SC05	00	133378	M2 Technology	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	Various	\$82,541.00	\$82,541.00	Software	Mizzi, Joseph		
17002	FA873213D0028	SC05	01	133378	M2 Technology	FALSE	9/30/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	Various	-\$82,541.00	-\$82,541.00	SUBJECT: Modification - Deobligation CHANGE IN PRICE: -\$82,541.00 CHANGE IN OBLIGATION: -\$82,541.00	Mizzi, Joseph		
17003	FA873213D0028	SC05	02	133378	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$82,541.00	\$82,541.00	SUBJECT: CLIN Restructure/Re-Obligation CHANGE IN PRICE: \$82,541.00 CHANGE IN OBLIGATION: \$82,541.00	Mizzi, Joseph		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17004	FA873213D0028	SC05	03	133378	M2 Technology	FALSE	1/26/2016	2016	9/30/2015	2/26/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$0.00	\$0.00	SUBJECT: CLINs 0504,0505,0506 PoP Extension CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Schnieders, John		
17005	FA873213D0028	SC05	04	133378	M2 Technology	FALSE	3/2/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$0.00	\$0.00	SUBJECT: Correct SHIP TO code CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Parks, Jamie		
17006	FA873213D0028	SC06	00	118826	M2 Technology	FALSE	3/30/2016	2016	3/30/2016	4/18/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$252,379.05	\$252,379.05	Servers/Storage	Huiet, Daniel		
17007	FA873213D0028	SC06	01	118826	M2 Technology	FALSE	3/21/2017	2017	4/18/2016	4/5/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$0.00	\$0.00	PoP extension for CLINs 0200, 0201, 0202, 0203, 0204 and 0205. Coverage date for the following CLINs is 18 April 2016 - 5 April 2019. ADMIN MOD.	Dequinzio, William		
17008	FA873213D0028	SH01	00		M2 Technology	FALSE	9/6/2016	2016	9/6/2016	10/7/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$23,696.40	\$23,696.40	Networking Equipment	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
17009	FA873213D0028	SH01	01		M2 Technology	FALSE	9/7/2016	2016			DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$0.00	\$0.00	To update the contractor information in box 17a. ADMIN MOD.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
17010	FA873213D0028	SJ01	00	107278	M2 Technology	FALSE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6	\$11,584.00	\$11,584.00	Networking Equipment	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
17011	FA873213D0028	SJ02	00	108376	M2 Technology	FALSE	9/5/2014	2014	9/5/2014	9/4/2015	DoD-AF	AFISR	San Antonio, TX	690 ISS/SCX	\$13,587.98	\$13,587.98	Software	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
17012	FA873213D0028	SJ05	00	107442	M2 Technology	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6	\$182,784.04	\$182,784.04	Networking Equipment	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
17013	FA873213D0028	SJ08	00	111906	M2 Technology	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFISR Agency	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	\$30,546.53	\$30,546.53	CISCO Networking equipment	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
17014	FA873213D0028	SJ12	00	112344	M2 Technology	FALSE	9/27/2014	2014	9/27/2014	9/26/2015	DoD-AF	AFISR	San Antonio, TX	JIOWC	\$46,158.20	\$46,158.20	Maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17015	FA873213D0028	SJ12	01	97663	M2 Technology	FALSE	10/17/2014	2015	10/17/2014	8/31/2015	DoD-AF	AFISR	San Antonio, TX	JIOWC	\$0.00	\$0.00	The purpose of this bilateral modification (01) is to correct the Period of Performance end date from 26 Sep 2015 to 31 Aug 2015 per the contractor's quote (reference RFQ-111666) dated 15 Sep 2014.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
17016	FA873213D0028	SJ13	00	121501	M2 Technology	FALSE	7/30/2015	2015	9/1/2015	8/31/2016	DoD-AF	AETC	San Antonio, TX	JIOWC	\$52,929.86	\$52,929.86	Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
17017	FA873213D0028	SJ14	00	124672	M2 Technology	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$58,917.31	\$58,917.31	SERVERS/STORAGE PERIPHERALS WARRANTY MAINTENANCE	Delmundo, Rummel	rommel.delmundo@us.af.mil	(210) 977-6309
17018	FA873213D0028	SK01	00	109266	M2 Technology	FALSE	9/26/2015	2015	9/26/2015	9/30/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$56,879.51	\$323,850.94	Maintenance Est Order Ceiling includes multiple options (see contract) (Unfunded).	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
17019	FA873213D0028	SK01	01		M2 Technology	FALSE	10/1/2015	2016			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$0.00	\$0.00	The purpose of this modification is to change the payment office from DFAS DEAMS F87700 to DFAS-AIYG/DY - F03000. This is an administrative unilateral modification, and will be at no cost to the Contractor or Government.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
17020	FA873213D0028	SK01	02		M2 Technology	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$60,576.46	\$0.00	The purpose of this modification is to exercise option one (1) - CLINs 1501, 1502 and 1503. Informational CLINs have been added for funding purposes only. The Delivery date is extended to 29 Sep 2017.	Joaquin, John	john.joaquin@us.af.mil	(210) 652-4253
17021	FA873213D0028	SK01	03		M2 Technology	FALSE	9/19/2016	2016			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$0.00	\$0.00	A. The purpose of this modification is to decrease funding for SubCLINs 150101, 150201 and 150301 in order to add METC funds as SubCLINs 150102, 150202 and 150302 as specified below.	Joaquin, John	john.joaquin@us.af.mil	(210) 652-4253
17022	FA873213D0028	SK01	04		M2 Technology	FALSE	6/13/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$0.00	\$0.00	Administrative changes (numerous). See MOD for complete information. ADMIN MOD.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17023	FA873213D0028	SK01	05		M2 Technology	FALSE	6/20/2017	2017	9/30/2016	9/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$0.00	\$0.00	a) Change the Federal Supply Code from 7045 - ADP Supplies, to Product Service Code D319 - IT & Telecommunications - Annual software maintenance service plans; b) Change the PROG code from C9E - Supplies, to S10 - Services; See CTR for more ADMIN MOD.	Washington, Sheldon	sheldon.washingt on.2@us.af.mil	(210) 395-9382
17024	FA873213D0028	SK01	06		M2 Technology	FALSE	9/30/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$64,513.98	\$0.00	Exercise and fund Option Year 2 (CLINs 2501, 2502, and 2503) in the amount of \$64,513.98 for 30 Sep 17 through 29 Sep 18.	Washington, Sheldon	sheldon.washingt on.2@us.af.mil	(210) 395-9382
17025	FA873213D0028	SK01	07		M2 Technology	FALSE	9/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$68,707.52	\$0.00	a) Exercise and fund Option Year 3 (CLINs 3501, 3502, and 3503) in the amount of \$68,707.52 for 30 Sep 18 through 29 Sep 19. b) The total cost and funded amount of this contract was increased by \$68,707.52 from \$181,969.95 to \$250,677.47.	Haynes, Andrea	andrea.haynes.3 @us.af.mil	(210) 652-4383
17026	FA873213D0028	SK02	00	132988	M2 Technology	FALSE	9/26/2015	2015	9/26/2015	9/30/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$144,450.18	\$223,674.83	Softwre Warranty Est Order Ceiling includes mutiple options (Unfunded).	Rodriguez, Jaclyn	jaclyn.rodriguez@ us.af.mil	(210) 652-6395
17027	FA873213D0028	SK02	01	132988	M2 Technology	FALSE	9/15/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$79,224.65	\$0.00	1. The purpose of this modification is to exercise and fund Option Year 1 (CLIN 1501 & 1502). 2. The amount of this modification is \$79,224.65. 3. The Period of Performance for this modif ication is 30 Sep 2016 - 29 Sep 2017.	Kirwan, Sylvia	sylvia.kirwan.1@ us.af.mil	(210) 652-7752
17028	FA873213D0028	SM02	00		M2 Technology	FALSE	8/2/2016	2016	8/2/2016	9/2/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX S	\$1,790,028.87	\$1,790,028.87	Networking Equipment	Johnson, Linda	linda.johnson@ra ndolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17029	FA873213D0028	SM02	01		M2 Technology	FALSE	8/4/2016	2016			DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$0.00	\$0.00	The purpose of this modification is to update Attachment 1, Equipment List. Due to End-of-Life, the following equipment items are being replaced with equal or better functionality as a substitution at no additional cost to the government. See Contract.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
17030	FA873213D0028	SM03	00	109918	M2 Technology	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFRC	JBSA Ft Sam Houston, TX	502 ABW OLB	\$17,547.78	\$17,547.78	Servers/Storage	Beck, Gary	gary.d.beck4.civ@mail.mil	(210) 808-6146
17031	FA873213D0028	SM04	00		M2 Technology	FALSE	9/19/2016	2016	9/19/2016	10/21/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$468,240.18	\$468,240.18	SERVERS/STORAGE	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
17032	FA873213D0028	SM05	00		M2 Technology	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AETC	JBSA Randolph, TX	AIR FORCE AUDIT AGENCY	\$62,535.41	\$62,535.41	NETWORKING EQUIPMENT	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
17033	FA873213D0028	SM06	00		M2 Technology	FALSE	9/23/2016	2016	9/23/2016	10/26/2016	DoD-AF	AETC	JBSA Lackland, TX	JEWC	\$169,441.59	\$169,441.59	MULTIMEDIA	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
17034	FA873213D0028	SM08	00		M2 Technology	FALSE	9/27/2016	2016	9/27/2016	10/28/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$89,166.44	\$89,166.44	NETWORKING EQUIPMENT	Novatnak, Audra	audra.novatnak@us.af.mil	(210) 925-9125
17035	FA873213D0028	SM10	00		M2 Technology	FALSE	2/15/2017	2017	2/15/2017	3/19/2017	DoD-AF	AETC	JBSA Lackland, TX	453EWS	\$39,353.34	\$39,353.34	NETWORKING EQUIPMENT	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
17036	FA873213D0028	SN02	00	114408	M2 Technology	FALSE	1/13/2015	2015	1/13/2015	2/28/2015	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$670,267.68	\$670,267.68	v8.1 - Genesys Info Mart	Delarosa, Mark		
17037	FA873213D0028	SN02	01	114408	M2 Technology	FALSE	2/28/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	-\$20,286.61	-\$20,286.61	The purpose of this modification is to de-obligate excess funds from CLIN 0902.	De La Rosa, Mark		
17038	FA873213D0028	SW01	00	109191	M2 Technology	FALSE	9/8/2014	2014	9/8/2014	10/23/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$89,729.33	\$89,729.33	NETWORKING EQUIPMENT	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
17039	FA873213D0028	SW01	01	110346	M2 Technology	FALSE	12/3/2014	2015	12/3/2014	12/5/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date of the order from 23 Oct 14 to 5 Dec 14.	Rorie, Nicholas	nicholas.rorie@us.af.mil	() 225-9358
17040	FA873213D0028	SW02	00	109563	M2 Technology	FALSE	9/8/2014	2014	9/8/2014	10/23/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$85,758.38	\$85,758.38	Networking Equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17041	FA873213D0028	SW02	01	110344	M2 Technology	FALSE	12/3/2014	2015	12/3/2014	12/5/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date of the order from 23 Oct 14 to 5 Dec 14. All other terms and conditions remain unchanged.	Rorie, Nicholas	nicholas.rorie@us.af.mil	() 225-9358
17042	FA873213D0028	SW03	00		M2 Technology	FALSE	9/19/2014	2014	9/19/2014	11/3/2014	DoD-AF	PACAF	Yokota AB	374TH MEDICAL SUPPORT SQ	\$181,477.66	\$181,477.66	Networking Equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
17043	FA873213D0028	SW03	01		M2 Technology	FALSE	9/22/2014	2014			DoD-AF	PACAF	Yokota AB	374TH MEDICAL SUPPORT SQ	\$0.00	\$0.00	The purpose of this modification is to correct the CLIN number from 0100 to 0001. ADMIN MOD.	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
17044	FA873213D0028	SW03	02	111584	M2 Technology	FALSE	10/29/2014	2015	10/29/2014	12/3/2014	DoD-AF	PACAF	Yokota AB	374TH MEDICAL SUPPORT SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 3 November 2014 to 3 December 2014. All other terms and conditions remain the same. ADMIN MOD	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
17045	FA873213D0028	SW04	00	132233	M2 Technology	FALSE	9/19/2014	2014	9/19/2014	11/3/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$216,846.00	\$216,846.00	Networking Equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
17046	FA873213D0028	SW04	01	132043	M2 Technology	FALSE	11/5/2014	2015	11/5/2014	12/5/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date by 30 days from 5 November 2014 to 5 December 2014	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
17047	FA873213D0028	SW05	00		M2 Technology	FALSE	9/25/2014	2014	9/25/2014	11/9/2014	DoD-AF	PACAF	Yokota AB	374TH AIRLIFT WING	\$92,729.62	\$92,729.62	Networking Equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
17048	FA873213D0028	SW05	01	111795	M2 Technology	FALSE	10/27/2014	2015	10/27/2014	12/9/2014	DoD-AF	PACAF	Yokota AB	374TH AIRLIFT WING	\$0.00	\$0.00	The purpose of this modification is to change the delivery date. Vendor requests to extend delivery date 30 days due to manufacturer backlog.	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
17049	FA873213D0028	SW06	00	120345	M2 Technology	FALSE	6/16/2015	2015	6/16/2015	7/31/2015	DoD-AF	PACAF	Yokota AB	730 AIR MOBILITY SQ	\$133,930.20	\$133,930.20	Networking Equipment	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
17050	FA873213D0028	SW06	01		M2 Technology	FALSE	6/17/2015	2015			DoD-AF	PACAF	Yokota AB	730 AIR MOBILITY SQ	\$0.00	\$0.00	The purpose for this modification is to change the accounting classification.	Rorie, Nicholas	nicholas.rorie@us.af.mil	() 225-9358

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17051	FA873213D0028	SW07	00	131872	M2 Technology	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	PACAF	Yokota AB	374 CS/SCOSS ASSET MANAGEMENT	\$475,771.40	\$475,771.40	Networking Equipment	Meeks, Jerry	jerry.meeks.1@us.af.mil	() 225-4753
17052	FA873213D0028	SX01	00	111336	M2 Technology	FALSE	9/4/2014	2014	9/4/2014	10/6/2014	DoD-AF	AFSC	Peterson AFB	561 NOS XP	\$28,010.00	\$28,010.00	Networking Equipment	Farris, Aaron	aaron.farris@us.af.mil	(719) 556-6411
17053	FA873213D0028	SX02	00	123681	M2 Technology	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AFSC	Peterson AFB	21 CS/SC and 375 CS/SC	\$357,635.00	\$357,635.00	Networking Equipment Servers/Storage Peripherals Warranty Maintenance	Ross, Darrell	darrell.ross.1@us.af.mil	(719) 556-9133
17054	FA873213D0028	SX03	00	111326	M2 Technology	FALSE	9/17/2014	2014	9/30/2014	9/30/2015	DoD-AF	AFSC	Peterson AFB	HQ AFSPC/A3/A7/SXR	\$14,455.50	\$14,455.50	Warranty	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
17055	FA873213D0028	SX03	01	RFQ000087174	M2 Technology	FALSE	9/26/2014	2014	9/26/2014	10/28/2015	DoD-AF	AFSC	Peterson AFB	HQ AFSPC/A3/A7/SXR	\$0.00	\$0.00	Correct the period of performance (POP) to 29 September 2014 to 28 October 2015. ADMIN MOD.	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
17056	FA873213D0028	TF02	00	111704	M2 Technology	FALSE	8/30/2014	2014	8/30/2014	10/14/2014	DoD-AF	AFMC	Tinker AFB	802 CS SCOT	\$178,149.10	\$178,149.10	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
17057	FA873213D0028	TF04	00		M2 Technology	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$222,372.44	\$222,372.44	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
17058	FA873213D0028	TF04	01		M2 Technology	FALSE	7/24/2017	2017	7/24/2017	4/26/2018	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 26 Oct 2016 to 26 April 2018. ADMIN MOD.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
17059	FA873213D0028	TN01	00	117174	M2 Technology	FALSE	9/18/2014	2014	9/18/2014	11/18/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	613 AOC CCT	\$64,558.32	\$64,558.32	NETWORKING EQUIPMENT	Ronayne, Robert	robert.ronayne@us.af.mil	(808) 448-2959
17060	FA873213D0028	TN02	00	127771	M2 Technology	FALSE	9/16/2015	2015	9/16/2015	10/30/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	647 LRS	\$35,289.75	\$35,289.75	NETWORKING EQUIPMENT	Smith, Nicole	nicole.smith.9@us.af.mil	(808) 448-2941
17061	FA873213D0028	UF01	00	118487	M2 Technology	FALSE	5/7/2015	2015	5/7/2015	6/12/2015	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ	\$159,637.37	\$159,637.37	Networking Equipment	Sherwood, Carolyn	carolyn.sherwood@us.af.mil	() 452-9523
17062	FA873213D0028	UF06	00	128979	M2 Technology	FALSE	9/25/2015	2015	9/25/2015	3/31/2016	DoD-AF	USAFE	Spangdahlem AB	Various	\$4,413,937.58	\$4,413,937.58	Networking Equipment	Lienhard, Racheal	racheal.lienhard@us.af.mil	() 452-9521

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17063	FA873213D0028	UF06	01		M2 Technology	FALSE	9/28/2015	2015	9/28/2015	5/31/2016	DoD-AF	USAFE	Spangdahlem AB	Various	\$81,329.91	\$81,329.91	1. Fund subCLIN's 0010AA through 0010AG in the amount of \$81,329.91. 2. Change the Period of Performance and Delivery Date from 31 March 2016 to 31 May 2016.	Sherwood, Carolyn	carolyn.sherwood@us.af.mil	() 452-9523
17064	FA873213D0028	UF06	02		M2 Technology	FALSE	9/14/2016	2016	9/14/2016	1/31/2017	DoD-AF	USAFE	Spangdahlem AB	Various	\$30,478.69	\$30,478.69	The Ice Bridge is required for protecting cabling that connects between facilities. The Repeater Tower is required to be painted orange and white in accordance with the host nation policy of Belgium for towers of 30ft of higher. See Contract for more info	Unknown,		
17065	FA873213D0028	UF06	03		M2 Technology	FALSE	9/14/2016	2016			DoD-AF	USAFE	Spangdahlem AB	Various	\$0.00	\$0.00	THIS MOD "03" IS AN EXACT DUPLICATE OF MOD "02" THUS NO \$\$ AMOUNTS ARE PROCESSED WITH THIS MOD 03.	Mans, Claudia	claudia.mans.de@us.af.mil	
17066	FA873213D0028	UF12	00		M2 Technology	FALSE	6/29/2016	2016	6/29/2016	7/31/2016	DoD-AF	USAFE	Spangdahlem AB	52 CS	\$166,772.58	\$166,772.58	Motorola radio system	Mans, Claudia	claudia.mans.de@us.af.mil	
17067	FA873213D0028	UH01	00	108719	M2 Technology	FALSE	9/30/2015	2015	9/30/2015	1/28/2016	DoD-AF	USAFE	Kapaun AS	86 LRS	\$1,054,427.84	\$1,054,427.84	Network Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
17068	FA873213D0028	UH02	00	107559	M2 Technology	FALSE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$2,350.00	\$2,350.00	NETWORKING EQUIPMENT	Bodkin, Clayton	clayton.bodkin@us.af.mil	
17069	FA873213D0028	UH03	00	103293	M2 Technology	FALSE	4/25/2016	2016	4/25/2016	6/20/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$11,926.22	\$11,926.22	Multimedia	Bodkin, Clayton	clayton.bodkin@us.af.mil	
17070	FA873213D0028	UH04	00	105119	M2 Technology	FALSE	6/18/2014	2014	6/18/2014	8/2/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$407,139.08	\$407,139.08	TRUNKING SYSTEM LMR	Korth, Shea	shea.korth@us.af.mil	
17071	FA873213D0028	UH05	00	125669	M2 Technology	FALSE	2/2/2015	2015	2/15/2015	2/14/2016	DoD-AF	USAFE	Ramstein AB	A3 WPC	\$23,247.00	\$23,247.00	Network Equipment Warranty	McMahon, Katie	katie.mcmahon@us.af.mil	
17072	FA873213D0028	UH07	00	109280	M2 Technology	FALSE	5/16/2016	2016	5/16/2016	6/15/2016	DoD-AF	USAFE	Kapaun AS	86 AW/PA	\$30,410.30	\$30,410.30	Networking Equipment	Eberle, William	william.eberle@us.af.mil	(631) 536-7827
17073	FA873213D0028	UH08	00		M2 Technology	FALSE	5/12/2016	2016	5/12/2016	6/26/2016	DoD-AF	USAFE	Kapaun AS	KAISERSTR 84	\$5,895.43	\$5,895.43	Maintenance	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17074	FA873213D0028	UH08	01		M2 Technology	FALSE	5/23/2016	2016			DoD-AF	USAFE	Kapaun AS	KAISERSTR 84	\$0.00	\$0.00	The purpose of this modification is to remove the NSN number. (5820-LA-NDM-OBIL) The NSN number has herewith been removed. ADMIN MOD.	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
17075	FA873213D0028	UH09	00		M2 Technology	FALSE	5/25/2016	2016	5/25/2016	6/22/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$24,987.13	\$24,987.13	NETWORKING EQUIPMENT	Bodkin, Clayton	clayton.bodkin@us.af.mil	
17076	FA873213D0028	UH10	00		M2 Technology	FALSE	7/28/2016	2016	7/28/2016	8/27/2016	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$81,493.58	\$81,493.58	NETWORKING EQUIPMENT	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
17077	FA873213D0028	UH11	00		M2 Technology	FALSE	9/19/2016	2016	9/19/2016	11/21/2016	DoD	USAFE	Kapaun AS	435 ABW	\$86,994.01	\$86,994.01	NETWORKING EQUIPMENT	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
17078	FA873213D0028	UH13	00	131748	M2 Technology	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	USAFE	Kapaun AS	521 AMOW	\$32,842.65	\$32,842.65	Multimedia	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
17079	FA873213D0028	UH13	01		M2 Technology	FALSE	9/30/2015	2015			DoD-AF	USAFE	Kapaun AS	521 AMOW	\$8,029.59	\$8,029.59	The purpose of this modification is to increase the price awarded from \$32,842.65 to \$40,872.24 due to a misquote by the contractor. The new pricing includes a 2nd VTC unit and the support upgrade.	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
17080	FA873213D0028	UW01	00		M2 Technology	FALSE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	USAFE	Moron AB, Spain	725 AMS	\$123,847.94	\$123,847.94	Networking Equipment	Bryant, Rosy	rory.bryant@us.af.mil	() 722-8073
17081	FA873213D0028	UW01	01		M2 Technology	FALSE	11/16/2015	2016	11/16/2015	1/15/2016	DoD-AF	USAFE	Moron AB, Spain	725 AMS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 15 Jan 2016. ADMIN MOD.	Hertenstein, Charles	charles.hertenstein@us.af.mil	() 722-8717
17082	FA873213D0028	V7L1	00	115700	M2 Technology	FALSE	12/8/2014	2015	12/8/2014	12/7/2015	DoD-ANG	ANG	New Orleans, LA	SPAWARSY SCEN ATLANTIC NEW ORLEANS OFFICE	\$78,999.75	\$78,999.75	Maintenance	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
17083	FA873213D0028	W901UZ-18-F-5008	00	206227	M2 Technology	FALSE	6/21/2018	2018	6/21/2018	8/19/2018	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119TH CES	\$10,488.00	\$10,488.00	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
17084	FA873213D0028	W9127Q-18-F-5040	00		M2 Technology	FALSE	5/17/2018	2018	5/17/2018	6/29/2018	DoD-ANG	ANG	Meridian, MS	238TH ASOS	\$22,886.01	\$22,886.01	PERIPHERALS	McCormick, Ned	ned.mccormick.1@ang.af.mil	(601) 484-9860

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17085	FA873213D0028	W912JF-16-F-0100	00		M2 Technology	FALSE	9/8/2016	2016	9/8/2016	11/7/2016	DoD-AF	ANG	Little Rock AFB		\$37,036.10	\$37,036.10	COMM Radio Console Conversion	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
17086	FA873213D0028	W912JF-18-F-5003	00		M2 Technology	FALSE	5/7/2018	2018	5/7/2018	7/2/2018	DoD-ANG	ANG	Little Rock AFB	189TH AICRAFT MAINTENANCE	\$4,888.17	\$4,888.17	PERIPHERALS	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
17087	FA873213D0028	W912JM-16-F-0125	00	155578	M2 Technology	FALSE	9/19/2016	2016	9/19/2016	1/17/2017	DoD-AF	AFMC	Robins AFB	116 CS	\$45,939.40	\$45,939.40	APX 6000 LMRs	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210
17088	FA873213D0028	W91ZRU-16-F-0037	00	149571	M2 Technology	FALSE	9/20/2016	2016	9/20/2016	8/24/2016	DoD-AF	PACAF	JBER, AK	176 CF	\$106,240.95	\$106,240.95	APX7500 CONSOLETTA DUAL BAND M CTO	Wood, Craig	craig.wood.3@us.af.mil	(907) 551-0246
17089	FA873213D0028	W91ZRU-16-F-0037	01	149571	M2 Technology	FALSE	9/25/2016	2016		11/24/2016	DoD-AF	PACAF	JBER, AK	176 CF	\$0.00	\$0.00	The purpose of this modification is to correct the delivery date. All other terms and conditions remain unchanged.	Wood, Craig	craig.wood.3@us.af.mil	(907) 551-0246
17090	FA873213D0028	WF01	00	105710	M2 Technology	FALSE	7/14/2014	2014	7/14/2014	8/11/2014	DoD-AF	PACAF	JBER, AK	673 CES	\$127,109.70	\$127,109.70	APX6000 VHF MHZ MODEL 2.5 PORTABLE and associated equipment	Arrington, Vernon	vernon.arrington@us.af.mil	(907) 552-3053
17091	FA873213D0028	WF02	00	109753	M2 Technology	FALSE	9/19/2014	2014	9/19/2014	11/14/2014	DoD-AF	ALCOM	JBER, AK	F1W2MG - 3RD MAINTENANCE	\$52,100.00	\$52,100.00	Peripherals supplies.	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
17092	FA873213D0028	WF02	01		M2 Technology	FALSE	12/17/2014	2015	11/14/2014	2/27/2015	DoD-AF	ALCOM	JBER, AK	F1W2MG - 3RD MAINTENANCE	\$0.00	\$0.00	The Purpose of this modification is to change the delivery date from 14 November 2014, to 27 February 2015. Admin Mod	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
17093	FA873213D0028	WF02	02	109753	M2 Technology	FALSE	3/3/2015	2015	2/27/2015	4/20/2015	DoD-AF	ALCOM	JBER, AK	F1W2MG - 3RD MAINTENANCE	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 27 February 2015, to 20 April 2015. ADMIN Mod	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
17094	FA873213D0028	WF04	00	112785	M2 Technology	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	PACAF	JBER, AK	673D COMPTROLLER SQ FIN ANALYSI	\$9,075.00	\$9,075.00	Peripherals	Belcher, Richard	richard.belcher.1@us.af.mil	(907) 552-1182
17095	FA873213D0028	WF05	00	115176	M2 Technology	FALSE	3/9/2015	2015	3/9/2015	4/8/2015	DoD-AF	PACAF	JBER, AK	F1W3EC - 673D CES - CEF	\$112,332.75	\$112,332.75	Peripherals	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17096	FA873213D0028	WF05	01		M2 Technology	FALSE	4/17/2015	2015			DoD-AF	PACAF	JBER, AK	F1W3EC - 673D CES - CEF	\$0.00	\$0.00	The purpose of this modification is to correctly reflect the actual NAICS code as it reads in the NETCENTS 2 contract. ADMIN MOD.	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17097	FA873213D0028	WF06	00	126564	M2 Technology	FALSE	8/19/2015	2015	8/19/2015	9/25/2015	DoD-AF	PACAF	JBER, AK	3RD MUN SQ/MXM-W	\$88,697.40	\$88,697.40	Networking Equipment	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17098	FA873213D0028	WF10	00	127193	M2 Technology	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	PACAF	JBER, AK	3RD MUN SQ/MXM-W	\$31,767.30	\$31,767.30	NETWORKING EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17099	FA873213D0028	WF14	00	128881	M2 Technology	FALSE	9/10/2015	2015	9/10/2015	10/12/2015	DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$66,500.00	\$66,500.00	Network Equipment	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
17100	FA873213D0028	WF14	01		M2 Technology	FALSE	9/18/2015	2015			DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$0.00	\$0.00	Correct the block 18a, Payment Office, from DFAS-Limestone to DFAS-Columbus; B) Correct the Line of Accounting; and C) Correct the Routing Data Table in DFARS 252.232-7006	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
17101	FA873213D0028	WF17	00	125736	M2 Technology	FALSE	9/9/2015	2015	9/9/2015	10/13/2015	DoD-AF	PACAF	JBER, AK	3RD MAINTENANCE GROUP	\$246,100.77	\$246,100.77	Network Equipment Warranty	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17102	FA873213D0028	WF17	01	98319	M2 Technology	FALSE	2/19/2016	2016	2/19/2016	3/4/2016	DoD-AF	PACAF	JBER, AK	3RD MAINTENANCE GROUP	\$0.00	\$0.00	The purpose of this modification is to change the delivery date to 04 March 2016.	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17103	FA873213D0028	WF19	00	127690	M2 Technology	FALSE	9/8/2015	2015	9/8/2015	10/15/2015	DoD-AF	PACAF	JBER, AK	673D CES - CEANC WILDLIFE	\$48,548.70	\$48,548.70	Networking Equipment	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17104	FA873213D0028	WF22	00	130329	M2 Technology	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	PACAF	JBER, AK	673D CES - CED	\$59,407.50	\$59,407.50	NETWORKING EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17105	FA873213D0028	WF27	00	131019	M2 Technology	FALSE	9/18/2015	2015	9/18/2015	10/21/2015	DoD-AF	PACAF	JBER, AK	673D CES - CEF	\$305,837.73	\$305,837.73	NETWORKING EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17106	FA873213D0028	WF31	00		M2 Technology	FALSE	9/18/2015	2015	9/18/2015	10/21/2015	DoD-AF	PACAF	JBER, AK	673D ABW INSPECTOR GE	\$159,145.19	\$159,145.19	Networking Equipment	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17107	FA873213D0028	WF31	01	131101	M2 Technology	FALSE	10/23/2015	2016	10/23/2015	12/11/2015	DoD-AF	PACAF	JBER, AK	673D ABW INSPECTOR GE	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 21 October 2015 to 11 December 2015. All other terms and conditions remain unchanged. ADMIN MOD.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17108	FA873213D0028	WF34	00	130048	M2 Technology	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	PACAF	JBER, AK	673D LOGISTICS READINESS SQ	\$293,717.37	\$293,717.37	NETWORKING EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
17109	FA873213D0028	WF34	01	130048	M2 Technology	FALSE	10/22/2015	2016	10/22/2015	12/11/2015	DoD-AF	PACAF	JBER, AK	673D LOGISTICS READINESS SQ	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 18 October 2015 to 11 December 2015. All other terms and conditions remain unchanged. ADMIN MOD.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
17110	FA873213D0028	X404	00		M2 Technology	FALSE	3/17/2014	2014	3/17/2014	4/16/2014	DoD-AF	AFGSC	McConnell AFB	22 CES	\$8,319.97	\$8,319.97	Motorola Handheld Portable Radio and accessories.	Hatcher, Jason	jason.hatcher.1@us.af.mil	(316) 759-4525
17111	FA873213D0028	X420	00		M2 Technology	FALSE	9/25/2014	2014	9/25/2014	11/4/2014	DoD-AF	AMC	McConnell AFB	22 CES/CEF - F2Z3C8	\$73,909.32	\$73,909.32	Network equipment	Long, Russell	russell.long.3@us.af.mil	(316) 759-4525
17112	FA873213D0028	X429	00	130619	M2 Technology	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AMC	McConnell AFB	22 CS/SC	\$89,618.88	\$89,618.88	Networking Equipment	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
17113	FA873213D0028	X430	00	131165	M2 Technology	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AMC	McConnell AFB	22 CS/SCX	\$544,959.04	\$544,959.04	Networking Equipment	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
17114	FA873213D0028	X431	00		M2 Technology	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AMC	McConnell AFB	22 CS/SC	\$936,717.52	\$936,717.52	NETWORKING EQUIPMENT	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
17115	FA873213D0028	Y001	00	103248	M2 Technology	FALSE	5/5/2014	2014	5/5/2014	6/1/2014	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPB	\$257,296.00	\$257,296.00	HP SERVERS AND ASSOCIATED HARDWARE/SOFTWARE, HP HARDWARE AND SOFTWARE WARRANTY - 24x7 MAINTENANCE	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
17116	FA873213D0028	Y002	00	104549	M2 Technology	FALSE	6/16/2014	2014	6/16/2014	7/10/2014	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPB	\$733,860.00	\$733,860.00	SOFTWARE LICENSES FOR GENESYS TELEPHONY SUPPORT OF BUSINESS PROCESS CHANGES TO DENVER.	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
17117	FA873213D0028	Y003	00	106654	M2 Technology	FALSE	7/18/2014	2014	7/30/2014	7/29/2015	DoD-AF	AFPOA	JBSA Randolph, TX	AFPOA/DPB	\$36,768.00	\$36,768.00	LT06 Tape Library Data Transfer Hardware/Software for migration to the Denver Data Center	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
17118	FA873213D0028	Y004	00	108874	M2 Technology	FALSE	9/1/2014	2014	9/1/2014	8/31/2015	DoD-AF	AFRC	JBSA Randolph, TX	AFPOA DPB	\$76,627.25	\$76,627.25	Software	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
17119	FA873213D0028	Y006	00	108914	M2 Technology	FALSE	9/2/2014	2014	9/2/2014	10/6/2014	DoD-AF	AFRC	JBSA Randolph, TX	AFPOA DPB	\$34,582.00	\$34,582.00	Software	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17120	FA873213D0028	Y007	00		M2 Technology	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFRC	JBSA Randolph, TX	HQ AFRS/RSIS	\$13,897.00	\$13,897.00	Software	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
17121	FA873213D0028	Y0715SCO03	00		M2 Technology	FALSE	5/20/2015	2015	5/20/2015	6/20/2015	M2Tech	N/A	N/A	Exeter Gov Srvcs	\$301.00	\$301.00	HP Foundation Care 24x7 SW Updates HP Fortran LTU for Servers	N/A,		
17122	FA873213D0028	Y0715SCO22	00		M2 Technology	FALSE	4/12/2016	2016	4/12/2016	5/12/2016	M2Tech	N/A	N/A	Exeter Gov Srvcs	\$290.00	\$290.00	HP Fortran Service Agreement	N/A,		
17123	FA873213D0028	Y0716SCO28	00		M2 Technology	FALSE	7/18/2016	2016	7/16/2016	7/15/2017	M2Tech	N/A	N/A	Exeter Gov Srvcs	\$6,356.00	\$6,356.00	HP rx2660 Server with one Processor, Maint, Serial # USE4811FD3, etc.	N/A,		
17124	FA873213D0028	YX06	00		M2 Technology	FALSE	7/6/2016	2016	7/6/2016	5/6/2016	DoD-ANG	ANG	Nashville, TN	236 IS	\$5,675.70	\$5,675.70	Networking Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
17125	FA873213D0028	YX09	00		M2 Technology	FALSE	7/6/2016	2016	7/6/2016	8/5/2016	DoD-ANG	ANG	Nashville, TN	118 AW/MG	\$43,490.00	\$43,490.00	Networking Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
17126	FA873213D0028	YX10	00		M2 Technology	FALSE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-ANG	ANG	Nashville, TN	118 AW/SCSV	\$30,253.04	\$30,253.04	Networking Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
17127	FA873213D0028	YX12	00		M2 Technology	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-ANG	ANG	Louisville, TN	134ARW/SC	\$17,063.58	\$17,063.58	NETWORKING EQUIPMENT	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
17128	FA873213D0028	ZK01	00		M2 Technology	FALSE	8/4/2016	2016	8/4/2016	9/3/2016	DoD-AF	AMC	McGuire AFB	108ARW SPT GRP/COMM	\$19,875.00	\$19,875.00	Networking Equipment	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
17129	FA873213D0028	ZK01	01		M2 Technology	FALSE	9/7/2016	2016	9/7/2016	9/23/2016	DoD-AF	AMC	McGuire AFB	108ARW SPT GRP/COMM	\$0.00	\$0.00	a. Change Delivery Order FA8732-13-D-0028 ZK01 delivery date from 3 September 2016 to read 23 September 2016. b. All other terms and conditions remain unchanged. ADMIN MOD.	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
17130	FA873213D0028	ZV01	00	106843	M2 Technology	FALSE	7/30/2014	2014	7/30/2014	9/2/2014	DoD-AF	AETC	JBSA Lackland, TX	33 NWS	\$35,479.11	\$35,479.11	HP 3PAR StoreServ 7400 Upgrade Node Pair, HP M6710 300 GB 6G SAS 15K 2.5in HDD	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
17131	FA873213D0028	ZV02	00	107561	M2 Technology	FALSE	8/4/2014	2014	8/4/2014	9/8/2014	DoD-AF	AETC	JBSA Lackland, TX	JEWC	\$39,843.00	\$39,843.00	CISCO Catalyst 6500 48-Port and associated equipment	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
17132	FA873213D0028	ZV03	00		M2 Technology	FALSE	8/15/2014	2014	8/15/2014	9/18/2014	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$62,998.00	\$62,998.00	Networking Equipment	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17133	FA873213D0028	ZV04	00	131320	M2 Technology	FALSE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$46,670.00	\$46,670.00	Peripherals	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
17134	FA873213D0028	ZV05	00	132181	M2 Technology	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AETC	JBSA Lackland, TX	AFOSI FIR 7	\$84,047.81	\$84,047.81	Servers/Storage	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
17135	FA873213D0028	ZV06	00	123527	M2 Technology	FALSE	8/11/2015	2015	8/11/2015	9/11/2015	DoD-AF	AETC	JBSA Lackland, TX	JEWC	\$27,926.08	\$27,926.08	Servers/Storage	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
17136	FA873213D0028	ZV07	00	124005	M2 Technology	FALSE	8/6/2015	2015	8/6/2015	9/8/2015	DoD-AF	AETC	JBSA Lackland, TX	AFPOA/DPX S	\$117,303.92	\$117,303.92	Servers/Storage	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
17137	FA873213D0028	ZV08	00	122390	M2 Technology	FALSE	8/21/2015	2015	8/21/2015	8/20/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX S	\$492,036.98	\$492,036.98	Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
17138	FA873213D0028	ZV08	01		M2 Technology	FALSE	1/27/2016	2016	1/27/2016	8/20/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX S	\$55,391.10	\$55,391.10	The purpose of this modification is to increase quantities and add additional Genesys Software Maintenance.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
17139	FA873213D0028	ZV09	00	126756	M2 Technology	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L	\$219,134.73	\$219,134.73	Networking Equipment	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
17140	FA873213D0028	ZV09	01		M2 Technology	FALSE	10/8/2015	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L	\$0.00	\$0.00	The purpose of this modification is to add the WAWF clause (DFARS 252.232-7006) and the Electronic Submission of Payment clause (DFARS 252.232-7003) to this contract. ADMIN MOD.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
17141	FA873213D0028	ZV10	00	130385	M2 Technology	FALSE	9/18/2015	2015	9/23/2015	9/22/2016	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$103,457.39	\$573,286.95	Maintenance Est Order Ceiling shows 4 Option years (unfunded).	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
17142	FA873213D0028	ZV10	01	130385	M2 Technology	FALSE	9/10/2016	2016	9/23/2016	9/22/2017	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$103,457.39	\$0.00	The purpose of this modification is to exercise and fund Option Year 1, Clins 0910 - 0914 for the Period of Performance beginning 23 September 2016 thru 22 September 2017.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
17143	FA873213D0028	ZV10	02	130385	M2 Technology	FALSE	8/22/2017	2017	9/23/2017	9/22/2018	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$103,457.39	\$0.00	The purpose of this modification is to exercise and fund Option 2 for \$103,457.39 for the period of 09/23/2017 to 09/22/2018.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17144	FA873213D0028	ZV11	00	141573	M2 Technology	FALSE	6/24/2016	2016	6/24/2016	5/31/2017	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$136,736.45	\$539,750.76	Onsite and remote support for hardware covered under HP Service Agreement ID# 1046 3849 3260 supporting JBSA Lackland.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
17145	FA873213D0028	ZV11	01	141573	M2 Technology	FALSE	5/17/2017	2017	6/1/2017	5/31/2018	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$97,552.11	\$0.00	The purpose of this modification is to fund and exercise the first option year for the period of 01 Jun 2017 to 31 May 2018.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
17146	FA873213D0028	ZV11	02	141573	M2 Technology	FALSE	1/16/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$0.00	\$0.00	The purpose of this bilateral modification is to add DFARS Clause 252.204-7012, "Safeguarding Covered Defense Information and Cyber Incident Reporting".ADMIN MOD.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
17147	FA873213D0028	ZV11	03	141573	M2 Technology	FALSE	3/30/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$0.00	\$0.00	1. Remove/Add items from HP Service Agreements covered under CLINs X001 and X004. 2. Reduce cost of CLINs 2001, 3001 and 4001. 3. Increase cost of CLINs 2004, 3004, and 4004. No Financial data (LOA) submitted to affect obligated balances.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
17148	FA873213D0028	ZV11	04	141573	M2 Technology	FALSE	3/30/2018	2018	6/1/2018	5/31/2019	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$83,108.14	\$0.00	The purpose of this unilateral modification is to exercise and fund the second option commencing 1 June 2018 through 31 May 2019.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
17149	FA873213D0028	ZX01	00		M2 Technology	FALSE	9/14/2016	2016	9/14/2016	11/13/2016	DoD-Marines	Marine Corps Sys Command	Camp Murray, WA	262 COSP	\$43,156.00	\$43,156.00	NETWORKING EQUIPMENT	Berube, Matthew	matthew.j.berube2.mil@mail.mil	(253) 512-2186
17150	FA873213D0028	ZX12	00		M2 Technology	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-ANG	ANG	Louisville, KY	134ARW/SC	\$17,063.58	\$17,063.58	NETWORKING EQUIPMENT	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
17151	FA873213D0029	0001	00		Blue Tech, Inc.	FALSE	8/26/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
17152	FA873213D0029	0002	00	106155	Blue Tech, Inc.	FALSE	7/16/2014	2014	7/16/2014	8/15/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$7,010.52	\$7,010.52	Maintenance	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
17153	FA873213D0029	0003	00	109597	Blue Tech, Inc.	FALSE	9/23/2014	2014	9/23/2014	9/22/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$15,685.00	\$15,685.00	Software	Campbell, Alecia		
17154	FA873213D0029	0004	00	104749	Blue Tech, Inc.	FALSE	9/15/2014	2014	9/15/2014	9/14/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Unknown	\$8,720.55	\$8,720.55	Software	Hudson, Annette	annette.hudson@gunter.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17155	FA873213D0029	0005	00	127249	Blue Tech, Inc.	FALSE	2/4/2015	2015	2/4/2015	3/4/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E. Moore Dr. Bldg. 889, Rm. 120	\$47,268.70	\$47,268.70	Maintenance	Hawkins, Kenneth		
17156	FA873213D0029	0006	00	104749	Blue Tech, Inc.	FALSE	8/1/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B AFSN	\$5,905.44	\$5,905.44	Maintenance	Dix, John		
17157	FA873213D0029	0007	00	108952	Blue Tech, Inc.	FALSE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$30,044.80	\$30,044.80	Networking Equipment	Hawkins, Kenneth		
17158	FA873213D0029	0007	01		Blue Tech, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/14/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$9,071.13	\$9,071.13	This modification is being done to replace items on CLINs 0114 and 0115 in addition to adding CLIN 0130 for a restocking fee for items returned to vendor.	Dix, John		
17159	FA873213D0029	0008	00		Blue Tech, Inc.	FALSE	3/7/2016	2016	3/7/2016	4/7/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E. Moore Dr. Bldg. 889, Rm. 120	\$49,632.25	\$49,632.25	Maintenance	Prude, Andre	andre.prude@guinter.af.mil	(334) 416-3192
17160	FA873213D0029	0-18-0035	00	200859	Blue Tech, Inc.	FALSE	5/3/2018	2018	5/3/2018	5/31/2018	Blue Tech Inc	N/A	N/A	US Falcon	\$1,742.00	\$1,742.00	Nortel M9216E Black -Refurbished	N/A,		
17161	FA873213D0029	01-FEB-2018-59	00		Blue Tech, Inc.	FALSE	5/14/2018	2018	4/30/2018	4/30/2019	Blue Tech	N/A	N/A	Broadleaf	\$7,608.00	\$7,608.00	WhatsUp Gold Total View +300 New Points 1YR SVC	N/A,		
17162	FA873213D0029	02-APR-2018-159	00		Blue Tech, Inc.	FALSE	5/14/2018	2018	9/1/2018	8/31/2019	Blue Tech	N/A	N/A	Broadleaf	\$10,777.00	\$10,777.00	LEGS SOFTWARE UPDATE SUBSCRIPTION	N/A,		
17163	FA873213D0029	02-APR-2018-160	00		Blue Tech, Inc.	FALSE	5/14/2018	2018	7/10/2018	7/9/2019	Blue Tech	N/A	N/A	Broadleaf	\$3,908.00	\$3,908.00	14-004-1-WC Altium Designer Commercial Subscription Renewal :	N/A,		
17164	FA873213D0029	02-APR-2018-170	00		Blue Tech, Inc.	FALSE	5/14/2018	2018	7/18/2018	7/18/2019	Blue Tech	N/A	N/A	Broadleaf	\$1,500.00	\$1,500.00	STEELRAY PROJECT ANALYZER SUBSCRIPTION, RENEWAL	N/A,		
17165	FA873213D0029	02-MAY-2018-213	00		Blue Tech, Inc.	FALSE	6/1/2018	2018	8/15/2018	8/15/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$7,197.00	\$7,197.00	QUEST Kace Systems MAINTENANCE RENEWAL	N/A,		
17166	FA873213D0029	03-JAN-2018-15	00		Blue Tech, Inc.	FALSE	1/26/2018	2018	3/31/2018	3/30/2019	Blue Tech	N/A	N/A	Broadleaf Inc	\$2,675.00	\$2,675.00	QUEST SOFTWARE KACE SYSTEMS	N/A,		
17167	FA873213D0029	03-MAY-2018-216	00		Blue Tech, Inc.	FALSE	5/31/2018	2018	5/31/2018	6/30/2018	Blue Tech	N/A	N/A	Broadleaf	\$3,796.00	\$3,796.00	Enterprise Architect: Ultimate - full	N/A,		
17168	FA873213D0029	04-APR-2018-164	00		Blue Tech, Inc.	FALSE	6/1/2018	2018	6/30/2018	6/30/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$44,061.00	\$44,061.00	SpectraGuard Next Business Day On Site Support	N/A,		
17169	FA873213D0029	0538	00		Blue Tech, Inc.	FALSE	5/3/2016	2016	5/3/2016	6/3/2016	Blue Tech	N/A	N/A	USFalcon	\$4,080.66	\$4,080.66	PNY Quadro K6000 Grphic Card 12 GB	N/A,		
17170	FA873213D0029	05-APR-2018-170	00		Blue Tech, Inc.	FALSE	5/14/2018	2018	7/18/2018	7/18/2019	Blue Tech	N/A	N/A	Broadleaf	\$1,500.00	\$1,500.00	Steelray Project Analyzer Subscription, Named User Renewal License	N/A,		
17171	FA873213D0029	06-APR-2018-173A	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	3/5/2018	3/4/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$940.00	\$940.00	Maple SingleUser Renewal	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17172	FA873213D0029	06-FEB-2018-65	00		Blue Tech, Inc.	FALSE	4/30/2018	2018	4/30/2018	5/29/2018	Blue Tech	N/A	N/A	Broadleaf	\$671.00	\$671.00	INTEL PARALLEL STUDIO XE COMPOSER EDITION FOR C ++ LINUX-NAMED USER	N/A,		
17173	FA873213D0029	06-FEB-2018-66	00		Blue Tech, Inc.	FALSE	2/6/2018	2018	2/6/2018	3/6/2018	Blue Tech	N/A	N/A	Broadleaf	\$2,181.00	\$2,181.00	Intel Parallel Studio XE Professional Edition for Fortran and C++ Linux	N/A,		
17174	FA873213D0029	06-FEB-2018-67	00		Blue Tech, Inc.	FALSE	2/6/2018	2018	3/1/2018	2/28/2019	Blue Tech	N/A	N/A	Broadleaf	\$17,536.10	\$17,536.10	RTSTATION-CH10-1: SOFTWARE	N/A,		
17175	FA873213D0029	07ESM10 02595	00		Blue Tech, Inc.	FALSE	3/7/2018	2018	3/7/2018	3/27/2018	Blue Tech	N/A	N/A	General Dynamics Info Tech	\$71,305.00	\$71,305.00	Dell Latitude 5580 XCTOG	N/A,		
17176	FA873213D0029	07ESM10 07416	00		Blue Tech, Inc.	FALSE	3/27/2018	2018	3/27/2018	4/26/2018	Blue Tech	N/A	N/A	General Dynamics Info Tech	\$75,900.00	\$75,900.00	PowerEdge R940 Server	N/A,		
17177	FA873213D0029	07ESM10 08265	00		Blue Tech, Inc.	FALSE	3/30/2018	2018	3/30/2018	5/7/2018	Blue Tech	N/A	N/A	General Dynamics Info Tech	\$1,054,952.00	\$1,054,952.00	PowerEdge FX2	N/A,		
17178	FA873213D0029	07ESM10 16800	00		Blue Tech, Inc.	FALSE	5/11/2018	2018	5/11/2018	6/10/2018	Blue Tech	N/A	N/A	General Dynamics Info Tech	\$279,975.34	\$279,975.34	NETWORK EQUIPMENT	N/A,		
17179	FA873213D0029	07ESM10 22367	00		Blue Tech, Inc.	FALSE	6/12/2018	2018	6/12/2018	6/14/2018	Blue Tech	N/A	N/A	General Dynamics Info Tech	\$150.00	\$150.00	Canon PowerShot 180 20 Megapixel Compact Camera	N/A,		
17180	FA873213D0029	07ESM10 23069	00		Blue Tech, Inc.	FALSE	6/14/2018	2018	6/14/2018	6/25/2018	Blue Tech	N/A	N/A	General Dynamics Info Tech	\$112.00	\$112.00	C2G 4in Cable Tie Multipack	N/A,		
17181	FA873213D0029	07ESM97 1188	00		Blue Tech, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/19/2017	Blue Tech Inc	N/A	N/A	General Dynamics	\$11,996.71	\$11,996.71	networking equipment	Unknown,		
17182	FA873213D0029	07ESM98 4236	00		Blue Tech, Inc.	FALSE	11/27/2017	2018	11/27/2017	12/27/2017	Blue Tech Inc	N/A	N/A	General Dynamics	\$1,122,500.00	\$1,122,500.00	Dell Latitude 5580 XCTOG	N/A,		
17183	FA873213D0029	07ESM98 7857	00		Blue Tech, Inc.	FALSE	12/14/2017	2018	12/14/2017	1/14/2018	Blue Tech Inc	N/A	N/A	General Dynamics	\$119,500.18	\$119,500.18	Maintenance renwals.	N/A,		
17184	FA873213D0029	07ESM99 4454	00		Blue Tech, Inc.	FALSE	1/26/2018	2018	1/26/2018	2/28/2018	Blue Tech	N/A	N/A	General Dynamics Info Tech	\$13,476.00	\$13,476.00	PowerEdge T630 Server	N/A,		
17185	FA873213D0029	07ESM99 5290	00		Blue Tech, Inc.	FALSE	1/31/2018	2018	1/31/2018	3/1/2018	Blue Tech	N/A	N/A	General Dynamics Info Tech	\$48,267.50	\$48,267.50	Dell Latitude 5580 XCTOG	N/A,		
17186	FA873213D0029	07ESM99 5699	00		Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	3/3/2018	Blue Tech	N/A	N/A	General Dynamics Info Tech	\$12,570.00	\$12,570.00	Wyse Management Suite	N/A,		
17187	FA873213D0029	08-MAR-2018-110	00		Blue Tech, Inc.	FALSE	4/3/2018	2018	7/6/2018	7/6/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$8,524.00	\$8,524.00	WinIDM and Protocol Analyzer Site License - Annual Maintenance	N/A,		

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17188	FA873213D0029	09-APR-2018-148A	00		Blue Tech, Inc.	FALSE	5/29/2018	2018	9/25/2018	9/25/2019	Blue Tech	N/A	N/A	Broadleaf	\$1,098.00	\$1,098.00	MagicDraw Software Assurance for Professional Java Edition Seat	N/A,		
17189	FA873213D0029	09-APR-2018-174	00		Blue Tech, Inc.	FALSE	5/29/2018	2018	6/1/2018	7/30/2019	Blue Tech	N/A	N/A	Broadleaf	\$58,608.00	\$58,608.00	OPENTEXT LICENSING	N/A,		
17190	FA873213D0029	09-JAN-2018-25	00		Blue Tech, Inc.	FALSE	1/26/2018	2018	2/24/2018	2/25/2019	Blue Tech	N/A	N/A	Broadleaf	\$5,059.00	\$5,059.00	ACRONIS ADVANTAGE PREMIER-TECHNICAL SUPPORT RENEWAL	N/A,		
17191	FA873213D0029	0B01	00	91114	Blue Tech, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/3/2015	DoD-ANG	AFNG	Bangor, ME	101 ARW/CF	\$25,599.40	\$25,599.40	Networking Equipment	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
17192	FA873213D0029	0B03	00	E0076	Blue Tech, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-ANG	AFNG	Bangor	101 ARW/CF	\$5,307.49	\$5,307.49	Networking Equipment	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
17193	FA873213D0029	0B04	00		Blue Tech, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$20,456.63	\$20,456.63	PERIPHERALS IPADS	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
17194	FA873213D0029	0B05	00		Blue Tech, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$5,220.00	\$5,220.00	PERIPHERALS	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
17195	FA873213D0029	0C01	00		Blue Tech, Inc.	FALSE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-ANG	ANG	Middle River, MD	175TH CYBER OPERATIONS	\$66,690.24	\$66,690.24	NETWORKING EQUIPMENT	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
17196	FA873213D0029	0C01	01		Blue Tech, Inc.	FALSE	9/8/2017	2017	9/8/2017	9/28/2017	DoD-ANG	ANG	Middle River, MD	175TH CYBER OPERATIONS	-\$66,690.24	-\$66,690.24	The purpose of this modification is to do a no cost cancellation to the contract in total due to incorrect contract vehicle created for the external shell and award.	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
17197	FA873213D0029	0d01	00		Blue Tech, Inc.	FALSE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-ANG	ANG	Otis ANGB	202 ISRG	\$6,628.00	\$6,628.00	MULTIMEDIA	Wetherbee, Kirk	kirk.b.wetherbee.mil@mail.mil	(508) 968-4977
17198	FA873213D0029	10894	00		Blue Tech, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/6/2017	BlueTech	N/A	N/A	On Point	\$1,134.22	\$1,134.22	Ink Cartridges	N/A,		
17199	FA873213D0029	10923	00		Blue Tech, Inc.	FALSE	1/16/2018	2018	1/16/2018	1/31/2018	BlueTech	N/A	N/A	On Point	\$2,013.60	\$2,013.60	Printer ink cartridges	N/A,		
17200	FA873213D0029	10928	00		Blue Tech, Inc.	FALSE	2/8/2018	2018	2/8/2018	3/2/2018	BlueTech	N/A	N/A	On Point	\$4,115.00	\$4,115.00	Red Hat Enterprise Linux Server	N/A,		
17201	FA873213D0029	1142	00	189953	Blue Tech, Inc.	FALSE	10/17/2017	2018	10/1/2017	9/30/2018	Blue Tech	N/A	Schriever AFB	Usfalcon Inc	\$13,594.00	\$13,594.00	1 Year Maintenance Sentinel Enterprise 500 EPS	Unknown,		
17202	FA873213D0029	11-APR-2018-178	00		Blue Tech, Inc.	FALSE	5/14/2018	2018	7/1/2018	6/30/2019	Blue Tech	N/A	N/A	Broadleaf	\$160,624.00	\$160,624.00	ANNUAL RENEWAL OF IADS SITE LICENSE	N/A,		
17203	FA873213D0029	11DEC201710	00		Blue Tech, Inc.	FALSE	1/10/2018	2018	1/31/2018	1/30/2019	Blue Tech	N/A	N/A	Broadleaf Inc	\$10,513.15	\$10,513.15	Vision Standard Service Program	N/A,		
17204	FA873213D0029	1301-02	00		Blue Tech, Inc.	FALSE	11/6/2017	2018	11/6/2017	11/5/2018	Blue Tech	N/A	N/A	Broadleaf, Inc	\$7,987.50	\$7,987.50	U.S. Federal VMware Workstation Pro 14 for Linux and Windows	N/A,		
17205	FA873213D0029	1302-04	00		Blue Tech, Inc.	FALSE	11/30/2017	2018	9/14/2017	9/14/2018	Blue Tech	N/A	N/A	Broadleaf, Inc	\$425.00	\$425.00	Roxio Secure Burn 4 Enterprise Licenses	N/A,		
17206	FA873213D0029	1304-04	00		Blue Tech, Inc.	FALSE	11/30/2017	2018	7/1/2017	6/30/2019	Blue Tech	N/A	N/A	Broadleaf, Inc	\$8,292.00	\$8,292.00	Optics software	N/A,		

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17207	FA873213D0029	1304-14	00		Blue Tech, Inc.	FALSE	1/31/2018	2018	1/31/2018	1/30/2019	Blue Tech	N/A	N/A	Broadleaf Inc	\$5,697.00	\$5,697.00	COMSOL MULTIPHYSICS, SINGLE USER CPU-LOCKED LICENSE	N/A,		
17208	FA873213D0029	1310-03	00	190716	Blue Tech, Inc.	FALSE	1/10/2018	2018	1/19/2018	1/18/2019	Blue Tech	N/A	N/A	Broadleaf Inc	\$20,114.00	\$20,114.00	Developer Suite Standard Service Program	N/A,		
17209	FA873213D0029	1310-14	00		Blue Tech, Inc.	FALSE	1/10/2018	2018	1/17/2018	1/16/2019	Blue Tech	N/A	N/A	Broadleaf Inc	\$903.00	\$903.00	1Y-SILVER DSVSTARTER-1HUB,1SPOKE,250DEV	N/A,		
17210	FA873213D0029	1310-21	00		Blue Tech, Inc.	FALSE	1/10/2018	2018	1/10/2018	2/9/2018	Blue Tech	N/A	N/A	Broadleaf Inc	\$248,904.04	\$248,904.04	IDENTITY MANAGEMENT ARCHITECT PER HOUR	N/A,		
17211	FA873213D0029	13-APR-2018-183A	00		Blue Tech, Inc.	FALSE	5/29/2018	2018	5/29/2018	5/28/2019	Blue Tech	N/A	N/A	Broadleaf	\$5,562.00	\$5,562.00	ORCAD CAPTURE ® AND 1ST YEAR MAINTENANCE	N/A,		
17212	FA873213D0029	13-APR-2018-185A	00		Blue Tech, Inc.	FALSE	5/19/2018	2018	5/30/2018	6/28/2018	Blue Tech	N/A	N/A	Broadleaf	\$4,749.00	\$4,749.00	GOVERNMENT NBU ENT SERVER WLS 1 SERVER HW TIER 2 ON-PREMISE STANDARD	N/A,		
17213	FA873213D0029	13-FEB-2018-71	00		Blue Tech, Inc.	FALSE	4/2/2018	2018	6/7/2018	10/1/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$5,598.00	\$5,598.00	Intel Parallel Studio XE	N/A,		
17214	FA873213D0029	13-JUN-2018-265	00		Blue Tech, Inc.	FALSE	6/29/2018	2018	10/1/2018	9/30/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$17,135.67	\$17,135.67	OPEN TEXT, INC EXCEED MAINTENANCE	N/A,		
17215	FA873213D0029	14-FEB-2018-73	00		Blue Tech, Inc.	FALSE	4/27/2018	2018	5/22/2018	5/21/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$2,890.00	\$2,890.00	SpectraGuard Next Business Day On Site Support	N/A,		
17216	FA873213D0029	14-FEB-2018-76	00		Blue Tech, Inc.	FALSE	3/16/2018	2018	3/16/2018	4/14/2018	Blue Tech	N/A	N/A	Broadleaf	\$7,094.00	\$7,094.00	Solid Edge Classic - Node Locked	N/A,		
17217	FA873213D0029	14-MAR-2018-127	00		Blue Tech, Inc.	FALSE	4/27/2018	2018	5/30/2018	5/29/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$3,000.00	\$3,000.00	1 year PCS Maintenance extension for Inertial Explorer (Software License)	N/A,		
17218	FA873213D0029	15-127	00		Blue Tech, Inc.	FALSE	10/9/2015	2016	10/9/2015	11/9/2015	BlueTech		N/A	Array Info Tech	\$4,273.03	\$4,273.03	Toad for Oracle	N/A,		
17219	FA873213D0029	15-135	00		Blue Tech, Inc.	FALSE	12/2/2015	2016	12/2/2015	1/2/2016	BlueTech	N/A	N/A	Array Info Tech	\$5,109.40	\$5,109.40	Open Text Exceed for DCAPES ODC (0060AB)	N/A,		
17220	FA873213D0029	15-MAY-2018-234	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	3/30/2018	3/29/2029	Blue Tech	N/A	Eglin AFB	Broadleaf	\$13,670.00	\$13,670.00	Altium Designer License	N/A,		
17221	FA873213D0029	16-030	00		Blue Tech, Inc.	FALSE	3/29/2016	2016	3/31/2016	3/31/2017	Blue Tech	N/A	N/A	Array IT	\$552.76	\$552.76	vRanger Backup & Replication Per CPU Maintenance Renewal	N/A,		
17222	FA873213D0029	16-053	00		Blue Tech, Inc.	FALSE	5/20/2016	2016	5/20/2016	6/20/2016	Blue Tech	N/A	N/A	Array IT	\$255.00	\$255.00	UltraEdit Standard License	N/A,		
17223	FA873213D0029	16-054	00		Blue Tech, Inc.	FALSE	5/20/2016	2016	5/20/2016	6/20/2016	Blue Tech	N/A	N/A	Array IT	\$878.00	\$878.00	Toad for Oracle Base Edition per seat license/maintenance	N/A,		
17224	FA873213D0029	16-070	00		Blue Tech, Inc.	FALSE	6/22/2016	2016	6/22/2016	7/22/2016	Blue Tech	N/A	N/A	Array IT	\$891.75	\$891.75	AttachmateWRQ Reflection for Secure IT Windows Server - License - 1 Server, AttachmateWRQ Maintenance and Subscription - 1 Year	N/A,		
17225	FA873213D0029	16-095	00		Blue Tech, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	Blue Tech	N/A	N/A	Array IT	\$659.00	\$659.00	Retrospect software licensing	N/A,		
17226	FA873213D0029	16-100	00		Blue Tech, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	Blue Tech	N/A	N/A	Array IT	\$77,688.00	\$77,688.00	HP Fortify software and support	N/A,		

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17227	FA873213D0029	16-MAY-2018-131a	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	6/26/2018	6/25/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$3,798.00	\$3,798.00	WhatsUp Gold Log Management Suite	N/A,		
17228	FA873213D0029	16-MAY-2018-232A	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	8/22/2018	8/21/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$11,256.00	\$11,256.00	Vmware	N/A,		
17229	FA873213D0029	16-MAY-2018-233	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	6/8/2018	6/7/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$15,085.00	\$15,085.00	EXCEED MAINTENANCE	N/A,		
17230	FA873213D0029	17-005	00		Blue Tech, Inc.	FALSE	1/25/2017	2017	1/25/2017	2/25/2017	Blue Tech	N/A	N/A	Array Info Tech	\$4,868.60	\$4,868.60	VMware vCenter Server 6 Standard for vSphere 6	N/A,		
17231	FA873213D0029	17-026	00		Blue Tech, Inc.	FALSE	3/22/2017	2017	3/22/2017	3/31/2017	Blue Tech	N/A	N/A	Array Info Tech	\$748.52	\$748.52	vRANGER BACKUP AND REPLICATION	N/A,		
17232	FA873213D0029	17-027	00		Blue Tech, Inc.	FALSE	3/22/2017	2017	4/11/2017	4/10/2018	Blue Tech	N/A	N/A	Array Info Tech	\$6,795.04	\$6,795.04	VMware Federal renewal	N/A,		
17233	FA873213D0029	17-040	00		Blue Tech, Inc.	FALSE	5/4/2017	2017	5/31/2017	5/31/2018	Blue Tech	N/A	N/A	Array Info Tech	\$240.00	\$240.00	Toad for Oracle Base Edition renewal	N/A,		
17234	FA873213D0029	17-044	00		Blue Tech, Inc.	FALSE	5/8/2017	2017	6/1/2017	5/31/2018	Blue Tech	N/A	N/A	Array Info Tech	\$481.80	\$481.80	Exceed MNT 5-19U maintence renewal	N/A,		
17235	FA873213D0029	17-057	00		Blue Tech, Inc.	FALSE	6/14/2017	2017	7/31/2017	7/31/2018	Blue Tech	N/A	N/A	Array Info Tech	\$1,100.00	\$1,100.00	Toad for Oracle Base Edition Maintenance Renewal	N/A,		
17236	FA873213D0029	17-063	00		Blue Tech, Inc.	FALSE	6/20/2017	2017	6/20/2017	7/26/2017	Blue Tech	N/A	N/A	Array Info Tech	\$1,078.00	\$1,078.00	DMAPS TAA Project ID 3705, Enterprise Linux Server, Premium	N/A,		
17237	FA873213D0029	17-067	00		Blue Tech, Inc.	FALSE	6/30/2017	2017	6/4/2017	6/3/2018	Blue Tech	N/A	N/A	Array Info Tech	\$1,807.00	\$1,807.00	AppDetectivePro	N/A,		
17238	FA873213D0029	17-078	00		Blue Tech, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/1/2017	Blue Tech	N/A	N/A	Array Info Tech	\$22,890.00	\$22,890.00	HP UFT CC User SW E-LTU HPE Support & Updts 24x7	N/A,		
17239	FA873213D0029	17-085	00		Blue Tech, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/5/2017	Blue Tech	N/A	N/A	Array Info Tech	\$64,014.00	\$64,014.00	HPE Sec Fortify Premium Ed Ste SW E-LTU	Unknown,		
17240	FA873213D0029	17-095	00		Blue Tech, Inc.	FALSE	9/27/2017	2017	9/27/2017	9/29/2017	Blue Tech	N/A	N/A	Array Info Tech	\$6,157.73	\$6,157.73	peripherals	Unknown,		
17241	FA873213D0029	17-097	00		Blue Tech, Inc.	FALSE	10/6/2017	2018	10/5/2017	10/4/2018	Blue Tech	N/A	N/A	Array Info Tech	\$16,660.00	\$16,660.00	HPE SEC FORTIFY PREM ED STE SW SUPT/UPDATES	Unknown,		
17242	FA873213D0029	17-100	00		Blue Tech, Inc.	FALSE	11/1/2017	2018	9/29/2017	9/28/2018	Blue Tech	N/A	N/A	Array Info Tech	\$635.00	\$635.00	GFI Events Manager Plus Edition SMA Renewal 1yr	N/A,		
17243	FA873213D0029	17-102	00		Blue Tech, Inc.	FALSE	11/15/2017	2018	1/31/2018	1/31/2019	Blue Tech	N/A	N/A	Array Info Tech	\$3,074.00	\$3,074.00	Toad for Oracle renewal	N/A,		
17244	FA873213D0029	17-107	00		Blue Tech, Inc.	FALSE	11/29/2017	2018	12/1/2017	11/30/2018	Blue Tech	N/A	N/A	Array Info Tech	\$860.00	\$860.00	Open Text Renewal	N/A,		
17245	FA873213D0029	17-114	00		Blue Tech, Inc.	FALSE	12/28/2017	2018	12/28/2017	1/27/2019	Blue Tech	N/A	N/A	Broadleaf Inc	\$1,125.00	\$1,125.00	Disk Drives for SPARC T4 Servers - 600 GB 10000rpm 2.5-inch SAS-2 HDD with mounting bracket	N/A,		
17246	FA873213D0029	17-JAN-2018-28	00		Blue Tech, Inc.	FALSE	2/8/2018	2018	3/26/2018	3/26/2019	Blue Tech	N/A	N/A	Broadleaf	\$1,709.40	\$1,709.40	Multi-language 1 Year Maintenance WinZip Enterprise CoreISure	N/A,		

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17247	FA873213D0029	17P-0976	00	183557	Blue Tech, Inc.	FALSE	8/24/2017	2017	8/24/2017	9/23/2017	Blue Tech	N/A	N/A	Radiance Technologies	\$7,976.00	\$7,976.00	software licenses	N/A,		
17248	FA873213D0029	18-022	00		Blue Tech, Inc.	FALSE	3/26/2018	2018	3/22/2018	3/21/2019	Blue Tech	N/A	N/A	Array Info Tech	\$432.00	\$432.00	SSH Premium 8x5 Support for SSH Tectia Client for 1-49 licenses	N/A,		
17249	FA873213D0029	18-027	00		Blue Tech, Inc.	FALSE	4/12/2018	2018	4/12/2018	4/11/2019	Blue Tech	N/A	N/A	Array Info Tech	\$246.00	\$246.00	Upgrade Multilanguage WinZip 22 Pro Licenses 10-24U with 1 year maintenance	N/A,		
17250	FA873213D0029	18-028	00		Blue Tech, Inc.	FALSE	4/16/2018	2018	4/16/2018	5/15/2018	Blue Tech	N/A	N/A	Array Info Tech	\$1,590.00	\$1,590.00	Replacement Disk Drives for Oracle Servers	N/A,		
17251	FA873213D0029	18-036	00		Blue Tech, Inc.	FALSE	4/23/2018	2018	6/9/2018	6/8/2019	Blue Tech	N/A	N/A	Array Info Tech	\$3,616.00	\$3,616.00	AppDetectivePro for Federal Government and Fortify	N/A,		
17252	FA873213D0029	18-042	00		Blue Tech, Inc.	FALSE	5/9/2018	2018	5/9/2018	6/8/2018	Blue Tech	N/A	N/A	Array Info Tech	\$150.00	\$150.00	UltraEdit license upgrade	N/A,		
17253	FA873213D0029	18-043	00		Blue Tech, Inc.	FALSE	5/9/2018	2018	7/19/2018	7/18/2019	Blue Tech	N/A	N/A	Array Info Tech	\$6,315.00	\$6,315.00	App Detective Maintenance (Renewal)	N/A,		
17254	FA873213D0029	18-044	00		Blue Tech, Inc.	FALSE	5/14/2018	2018	6/4/2018	6/3/2019	Blue Tech	N/A	N/A	Array Info Tech	\$1,807.00	\$1,807.00	AppDetectivePro for Federal Government - Subscription	N/A,		
17255	FA873213D0029	18-045	00		Blue Tech, Inc.	FALSE	5/14/2018	2018	5/16/2018	5/15/2019	Blue Tech	N/A	N/A	Array Info Tech	\$1,120.00	\$1,120.00	HP FSCA Flex NCD SW E-LTU HP Support and Updates 24x7	N/A,		
17256	FA873213D0029	18-047	00		Blue Tech, Inc.	FALSE	5/15/2018	2018	6/17/2018	6/16/2019	Blue Tech	N/A	N/A	Array Info Tech	\$368.00	\$368.00	Burp Suite Professional - 1 year license renewal	N/A,		
17257	FA873213D0029	18-058	00		Blue Tech, Inc.	FALSE	5/24/2018	2018	6/1/2018	5/31/2019	Blue Tech	N/A	N/A	Array Info Tech	\$530.00	\$530.00	Exceed Single License (Electronic) Maintenance	N/A,		
17258	FA873213D0029	18-062	00		Blue Tech, Inc.	FALSE	6/12/2018	2018	5/31/2018	5/31/2019	Blue Tech	N/A	N/A	Array Info Tech	\$231.80	\$231.80	Toad for Oracle Base Edition	N/A,		
17259	FA873213D0029	18-MAY-2018-236	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	9/20/2018	9/19/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$5,660.00	\$5,660.00	REMOTEVIEW PRO	N/A,		
17260	FA873213D0029	19-APR-2018-196	00		Blue Tech, Inc.	FALSE	5/29/2018	2018			Blue Tech	N/A	N/A	Broadleaf	\$16,890.00	\$16,890.00	GOVERNMENT NBU OPT NDMP 1 SERVER HW TIER 2 ON-PREMISE STANDARD	N/A,		
17261	FA873213D0029	19-APR-2018-197	00		Blue Tech, Inc.	FALSE	5/29/2018	2018	5/29/2018	5/28/2019	Blue Tech	N/A	N/A	Broadleaf	\$34,020.00	\$34,020.00	SOFTWARE - (1) REAL-TIME STATION DATA SERVER (W/EMBEDDED VIDEO SERVER AND SUPPORT FOR CHAPTER 10 DATA SOURCES). DOC - (5) USER GUIDES. LIC - (5)	N/A,		
17262	FA873213D0029	19-JAN-2018-31	00		Blue Tech, Inc.	FALSE	1/19/2018	2018	3/15/2018	3/14/2019	Blue Tech	N/A	N/A	Broadleaf	\$4,317.50	\$4,317.50	IVANTI	N/A,		
17263	FA873213D0029	1-FEB-2018-57	00		Blue Tech, Inc.	FALSE	4/27/2018	2018	4/12/2018	4/20/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$3,908.00	\$3,908.00	14-004-1-WC Altium Designer Commercial Subscription Renewal	N/A,		

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17264	FA873213D0029	201708-25	00		Blue Tech, Inc.	FALSE	8/25/2017	2017	9/7/2017	9/4/2018	Blue Tech	N/A	N/A	IndraSoft	\$3,333.44	\$3,333.44	ADOBE COLDFUSION EXTRPRISE 2016 PLATINUM ANNUAL MAINTENANCE AND SUPPORT RENEWAL	N/A,		
17265	FA873213D0029	20180-13.03	00		Blue Tech, Inc.	FALSE	3/13/2018	2018	3/7/2018	4/3/2018	BlueTech	N/A	N/A	Indra Soft	\$5,331.00	\$5,331.00	Adobe AOO	N/A,		
17266	FA873213D0029	201802-03	00		Blue Tech, Inc.	FALSE	3/2/2018	2018	3/2/2018	3/9/2018	BlueTech	N/A	N/A	Indra Soft	\$1,312.00	\$1,312.00	Dell VXNe 3150	N/A,		
17267	FA873213D0029	2018-04-02-0003	00		Blue Tech, Inc.	FALSE	4/4/2018	2018	4/4/2018	5/5/2018	BlueTech	N/A	N/A	Indra Soft	\$791.00	\$791.00	Visual Studio 2017 Professional OLP	N/A,		
17268	FA873213D0029	2018-04-02-0004	00		Blue Tech, Inc.	FALSE	4/5/2018	2018	4/5/2018	5/6/2018	BlueTech	N/A	N/A	Indra Soft	\$235.00	\$235.00	Blu-ray burner	N/A,		
17269	FA873213D0029	2018-04-13-0005	00		Blue Tech, Inc.	FALSE	4/5/2018	2018	4/5/2018	5/14/2018	BlueTech	N/A	N/A	Indra Soft	\$31,071.60	\$31,071.60	Dell PowerEdge R740 Servers	N/A,		
17270	FA873213D0029	201810-01	00		Blue Tech, Inc.	FALSE	1/10/2018	2018	1/11/2018	1/18/2018	BlueTech	N/A	N/A	Indra Soft	\$7,350.00	\$7,350.00	Toad For Oracle Professional Edition Per Seat Term License/Maint	N/A,		
17271	FA873213D0029	20-FEB-2018-82	00		Blue Tech, Inc.	FALSE	3/16/2018	2018	3/16/2018	4/16/2018	Blue Tech	N/A	N/A	Broadleaf	\$5,420.00	\$5,420.00	Stat Ease Design Expert single-user license (ESD)	N/A,		
17272	FA873213D0029	21-FEB-2018-86	00		Blue Tech, Inc.	FALSE	3/16/2018	2018	3/1/2018	2/28/2019	Blue Tech	N/A	N/A	Broadleaf	\$36,650.70	\$36,650.70	RTSTATION-CH10-1	N/A,		
17273	FA873213D0029	21-FEB-2018-87	00		Blue Tech, Inc.	FALSE	3/16/2018	2018	4/17/2018	4/16/2019	Blue Tech	N/A	N/A	Broadleaf	\$1,954.00	\$1,954.00	Altium Designer Commercial Subscription Renewal :	N/A,		
17274	FA873213D0029	22345	00		Blue Tech, Inc.	FALSE	3/30/2018	2018	3/30/2018	3/30/2018	BlueTech	N/A	N/A	SMS Data Products Group	\$3,267.00	\$3,267.00	Sony KLV-32W602D Series 32"-Class HD Smart Multi-System LED and accessories	N/A,		
17275	FA873213D0029	22-MAY-2018-243	00		Blue Tech, Inc.	FALSE	6/29/2018	2018	10/1/2018	9/30/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$25,360.00	\$25,360.00	FIELDVIEW ANNUAL FLOATING LICENSE	N/A,		
17276	FA873213D0029	24-JAN-2018-35	00		Blue Tech, Inc.	FALSE	2/8/2018	2018	3/15/2018	3/14/2019	Blue Tech	N/A	N/A	Broadleaf	\$4,516.00	\$4,516.00	PCJMP Software	N/A,		
17277	FA873213D0029	24-JAN-2018-39-A	00		Blue Tech, Inc.	FALSE	4/2/2018	2018	4/3/2018	5/2/2018	Blue Tech	N/A	Eglin AFB	Broadleaf	\$1,887.00	\$1,887.00	Design Expert	N/A,		
17278	FA873213D0029	25-JAN-2018-43	00		Blue Tech, Inc.	FALSE	2/8/2018	2018	3/30/2018	3/29/2019	Blue Tech	N/A	N/A	Broadleaf	\$15,148.00	\$15,148.00	Altium Software renewal	N/A,		
17279	FA873213D0029	26-APR-2018-208A	00		Blue Tech, Inc.	FALSE	6/1/2018	2018	8/31/2018	8/31/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$12,760.00	\$12,760.00	TECPLOT 360 SOFTWARE MAINT SERVICE	N/A,		
17280	FA873213D0029	26-MAR-2018-146	00		Blue Tech, Inc.	FALSE	4/30/2018	2018	6/16/2018	6/15/2019	Blue Tech	N/A	N/A	Broadleaf	\$6,475.00	\$6,475.00	N7800-A-U1R TME CAL+MU+GB, FIXED PC, ONE YEAR RENEWAL NON-COMMERICAL LICENSE	N/A,		
17281	FA873213D0029	26-MAR-2018-152	00		Blue Tech, Inc.	FALSE	4/30/2018	2018			Blue Tech	N/A	N/A	Broadleaf	\$5,967.00	\$5,967.00	PROGRESS SOFTWARE EARLY RENEWAL FOR PROGRESS DEVCRAFT COMPLETE + PHP & JSP DEVELOPER LICENSE	N/A,		

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17282	FA873213D0029	27-MAR-2018-153	00		Blue Tech, Inc.	FALSE	5/29/2018	2018	4/6/2018	4/5/2019	Blue Tech	N/A	N/A	Broadleaf	\$13,422.00	\$13,422.00	HPE UFT Seat User SW E-LTU MFG Support and Updates 24x7	N/A,		
17283	FA873213D0029	29-JAN-2018-48	00		Blue Tech, Inc.	FALSE	2/8/2018	2018	2/8/2018	2/8/2019	Blue Tech	N/A	N/A	Broadleaf	\$68,880.00	\$68,880.00	Professional perpetual/paid-up socket based lease (node-locked) license with maintenance and support	N/A,		
17284	FA873213D0029	2Y08	00	130297	Blue Tech, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/20/2014	DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCL CC	\$684,430.53	\$684,430.53	Multimedia	Rodriguez, Ellieth	ellieth.rodriguez@us.army.mil	(703) 601-4378
17285	FA873213D0029	2Y08	01	130297	Blue Tech, Inc.	FALSE	9/24/2014	2014			DoD-ANG	AFNG	Arlington, VA	ANG.CS/CCL CC	-\$684,430.53	-\$684,430.53	Pursuant to FAR 52.249-2, Termination for Convenience of the Government, the purpose of this modification is to terminate all services due to improper numbering within the contract writing system.	Rodriguez, Ellieth	ellieth.rodriguez@us.army.mil	(703) 601-4378
17286	FA873213D0029	2Y17	00		Blue Tech, Inc.	FALSE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-ANG	ANG	Arlington, VA	ANG.CS/CCL CC	\$410,847.52	\$410,847.52	MULTIMEDIA	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
17287	FA873213D0029	31-JAN-2018-55	00		Blue Tech, Inc.	FALSE	3/8/2018	2018	3/29/2018	3/28/2019	Blue Tech	N/A	N/A	Broadleaf	\$36,673.62	\$36,673.62	SYSTEMVUE RF ARCHITECT	N/A,		
17288	FA873213D0029	337287	00		Blue Tech, Inc.	FALSE	12/2/2014	2015	12/2/2014	1/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$232.60	\$232.60	LTO-5 Ultrium tape	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
17289	FA873213D0029	337908	00		Blue Tech, Inc.	FALSE	12/12/2014	2015	12/12/2014	1/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,337.10	\$2,337.10	video scan converter	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
17290	FA873213D0029	337992	00		Blue Tech, Inc.	FALSE	12/12/2014	2015	12/12/2014	1/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$33.28	\$33.28	USB to Serial converter board	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17291	FA873213D0029	338004	00		Blue Tech, Inc.	FALSE	12/15/2014	2015	12/15/2014	1/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$755.32	\$755.32	Sony camera	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
17292	FA873213D0029	338029	00		Blue Tech, Inc.	FALSE	12/15/2014	2015	12/15/2014	1/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$275.92	\$275.92	Display cable, booster	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17293	FA873213D0029	338032	00		Blue Tech, Inc.	FALSE	12/15/2014	2015	12/15/2014	1/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$63.20	\$63.20	Mini recordable diskettes	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17294	FA873213D0029	338265	00		Blue Tech, Inc.	FALSE	12/18/2014	2015	12/18/2014	1/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$291.10	\$291.10	2-port dual monitor switch	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17295	FA873213D0029	338739	00	114107	Blue Tech, Inc.	FALSE	1/8/2015	2015	1/8/2015	2/8/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$152.32	\$152.32	Snagit 12	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17296	FA873213D0029	339385	00		Blue Tech, Inc.	FALSE	1/20/2015	2015	1/20/2015	2/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$29,782.56	\$29,782.56	Rack mount power supplies	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17297	FA873213D0029	340003	00		Blue Tech, Inc.	FALSE	1/29/2015	2015	1/29/2015	2/28/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,121.72	\$1,121.72	Sixnet 10-port switch	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
17298	FA873213D0029	340006	00		Blue Tech, Inc.	FALSE	1/29/2015	2015	1/29/2015	2/28/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,046.88	\$4,046.88	PCI Card	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17299	FA873213D0029	340483	00		Blue Tech, Inc.	FALSE	2/5/2015	2015	2/5/2015	3/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$579.86	\$579.86	Windows 7 32-bit licenses	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17300	FA873213D0029	340567	00		Blue Tech, Inc.	FALSE	2/6/2015	2015	2/6/2015	3/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,204.12	\$1,204.12	Cable	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17301	FA873213D0029	340858	00		Blue Tech, Inc.	FALSE	2/12/2015	2015	2/12/2015	3/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$98.73	\$98.73	Embarcadero XE7 Developers Tools software	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17302	FA873213D0029	342238	00		Blue Tech, Inc.	FALSE	3/7/2015	2015	3/7/2015	4/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$89.88	\$89.88	SATA adapter	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17303	FA873213D0029	342241	00		Blue Tech, Inc.	FALSE	3/7/2015	2015	3/7/2015	4/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$330.00	\$330.00	Computer memory	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17304	FA873213D0029	342506	00		Blue Tech, Inc.	FALSE	3/12/2015	2015	3/12/2015	4/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$179.76	\$179.76	SATA adapter	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17305	FA873213D0029	343966	00		Blue Tech, Inc.	FALSE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,575.84	\$2,575.84	Sixnet switch and cable	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17306	FA873213D0029	345185	00	118100	Blue Tech, Inc.	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$172.44	\$172.44	External DVD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17307	FA873213D0029	345190	00		Blue Tech, Inc.	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,731.53	\$1,731.53	Digital camera	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17308	FA873213D0029	346014	00		Blue Tech, Inc.	FALSE	5/7/2015	2015	5/7/2015	6/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,912.36	\$3,912.36	PCI card	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17309	FA873213D0029	346558	00		Blue Tech, Inc.	FALSE	5/15/2015	2015	5/15/2015	6/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,487.00	\$1,487.00	Media converter	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
17310	FA873213D0029	346587	00	119195	Blue Tech, Inc.	FALSE	5/17/2015	2015	5/17/2015	6/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,060.00	\$3,060.00	Dell Zero-Client WYSE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17311	FA873213D0029	346588	00		Blue Tech, Inc.	FALSE	5/17/2015	2015	5/17/2015	6/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$10,147.95	\$10,147.95	Sixnet switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17312	FA873213D0029	346697	00		Blue Tech, Inc.	FALSE	5/19/2015	2015	5/19/2015	6/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$10,960.00	\$10,960.00	Rack mount computers; Windows 7	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17313	FA873213D0029	347048	00		Blue Tech, Inc.	FALSE	5/26/2015	2015	5/26/2015	6/26/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$777.20	\$777.20	Computer RAM	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
17314	FA873213D0029	348752	00		Blue Tech, Inc.	FALSE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,989.12	\$3,989.12	National instruments chassis, peripherals	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17315	FA873213D0029	350011	00		Blue Tech, Inc.	FALSE	7/13/2015	2015	7/13/2015	8/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$726.99	\$726.99	Ext USB drive, encrypted	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17316	FA873213D0029	350157	00		Blue Tech, Inc.	FALSE	7/15/2015	2015	7/15/2015	8/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$303.00	\$303.00	Patch cables	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
17317	FA873213D0029	351393	00		Blue Tech, Inc.	FALSE	8/2/2015	2015	8/2/2015	9/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$676.47	\$676.47	Internal HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17318	FA873213D0029	352945	00		Blue Tech, Inc.	FALSE	8/22/2015	2015	8/22/2015	9/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,043.60	\$4,043.60	Internal SSD	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17319	FA873213D0029	355512	00		Blue Tech, Inc.	FALSE	10/8/2015	2016	10/8/2015	11/8/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$220.00	\$220.00	Tape Cartridges, LTO-5	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17320	FA873213D0029	356045	00		Blue Tech, Inc.	FALSE	10/20/2015	2016	10/20/2015	11/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,233.00	\$1,233.00	Internal HD	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17321	FA873213D0029	356928	00		Blue Tech, Inc.	FALSE	11/5/2015	2016	11/5/2015	12/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$7,368.38	\$7,368.38	RAD Studion Ent Software maint Renewal	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17322	FA873213D0029	356937	00		Blue Tech, Inc.	FALSE	11/5/2015	2016	11/5/2015	12/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,891.25	\$2,891.25	LAN cable	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17323	FA873213D0029	357286	00	134260	Blue Tech, Inc.	FALSE	11/12/2015	2016	11/12/2015	12/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$579.30	\$579.30	LTO 4 Ultrium tapes	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17324	FA873213D0029	357519	00		Blue Tech, Inc.	FALSE	11/17/2015	2016	11/17/2015	12/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$201.11	\$201.11	Pycharm software	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17325	FA873213D0029	357606	00	134093	Blue Tech, Inc.	FALSE	11/18/2015	2016	11/18/2015	12/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$280.20	\$280.20	LTO-5 Ultrium tapes	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17326	FA873213D0029	357863	00		Blue Tech, Inc.	FALSE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$7,581.64	\$7,581.64	Renewal of 2 NI Devloper Suite Labview licenses	Jones, Kevin	kevin.jones.91.ctr@us.af.mil	(931) 454-4216
17327	FA873213D0029	358590	00		Blue Tech, Inc.	FALSE	12/10/2015	2016	12/10/2015	1/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$130.56	\$130.56	Mouse	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17328	FA873213D0029	358869	00		Blue Tech, Inc.	FALSE	12/15/2015	2016	12/15/2015	1/15/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$162.48	\$162.48	Dyconn Dubber Dock	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17329	FA873213D0029	359156	00		Blue Tech, Inc.	FALSE	12/22/2015	2016	12/22/2015	1/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,252.00	\$1,252.00	Ext HD, AEGIS	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17330	FA873213D0029	359487	00		Blue Tech, Inc.	FALSE	1/7/2016	2016	1/7/2016	2/7/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,421.28	\$1,428.21	Super Micro PC	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
17331	FA873213D0029	362483	00	138309	Blue Tech, Inc.	FALSE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,126.52	\$2,126.52	Connectors Plug 4 Position Straight w/ Socket, SFP Transceivers	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17332	FA873213D0029	362593	00	138306	Blue Tech, Inc.	FALSE	2/26/2016	2016	2/26/2016	3/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,124.75	\$5,124.75	8 Port GigE Switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17333	FA873213D0029	362722	00	138322	Blue Tech, Inc.	FALSE	3/1/2016	2016	3/1/2016	4/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$11,513.44	\$11,513.44	64RT2 = VME-6U Rear I/O Transition Card	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17334	FA873213D0029	363027	00	138344	Blue Tech, Inc.	FALSE	3/4/2016	2016	3/4/2016	6/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$102,230.92	\$102,230.92	64C2 = VME-6U Multifunction I/O Board, etc.	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17335	FA873213D0029	363214	00		Blue Tech, Inc.	FALSE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,497.50	\$1,497.50	Super X8SAX Core i7 Motherboard, Intel Xeon X5680 6C 3.33GHz/6.4GTs/12M/130W	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
17336	FA873213D0029	364671	00	140407	Blue Tech, Inc.	FALSE	4/6/2016	2016	4/6/2016	6/1/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$4,458.73	\$4,458.73	Apple Mac Pro Custom Configured	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17337	FA873213D0029	364867	00	140605	Blue Tech, Inc.	FALSE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$29.86	\$29.86	USB Hub	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
17338	FA873213D0029	365526	00	140690	Blue Tech, Inc.	FALSE	4/22/2016	2016	4/22/2016	5/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,781.44	\$1,781.44	Red Lion Controls 28 Port Rackmount Managed Switch w/24 SFP & 4 GigE	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17339	FA873213D0029	366296	00		Blue Tech, Inc.	FALSE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$536.00	\$536.00	SFP MM 4km 1310nm	Unknown,		
17340	FA873213D0029	366828	00	142462	Blue Tech, Inc.	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$27.50	\$27.50	Fiber Optic cable	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
17341	FA873213D0029	366996	00	142687	Blue Tech, Inc.	FALSE	5/20/2016	2016	5/20/2016	6/20/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$15,184.00	\$15,184.00	HP STORAGEWORKS D2600 DISK ENCLOSURE, HP 6 TB 3.5" Internal Hard Drive - SAS - 7200	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17342	FA873213D0029	367041	00	143608	Blue Tech, Inc.	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$326.00	\$326.00	Transition Networks Fast Ethernet Stand-Alone Media Converter - 1 x RJ-45 , 1 x ST Duplex - 100Base-	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
17343	FA873213D0029	367078	00	143509	Blue Tech, Inc.	FALSE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,335.00	\$2,335.00	Synology DiskStation DS1815+ NAS Server, SAS9200-8E 8PORT EXT DISC PROD SPCL SOURCING	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
17344	FA873213D0029	367124	00	143762	Blue Tech, Inc.	FALSE	5/26/2016	2016	5/26/2016	6/26/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$4,497.00	\$4,497.00	Dell Custom Configuration PowerEdge R230 Servers	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470

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17345	FA873213D0029	367159	00	143759	Blue Tech, Inc.	FALSE	5/27/2016	2016	5/27/2016	6/27/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$9,976.00	\$9,976.00	Aberdeen Custom Configuration Supermicro System SYS-5027-WRF	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
17346	FA873213D0029	367246	00	144402	Blue Tech, Inc.	FALSE	6/3/2016	2016	6/3/2016	7/8/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,431.00	\$5,431.00	AXIS Q6045-E 2 Megapixel Network Camera - Color - H.264/MPEG-4 AVC, Motion JPEG - 1920 x 1080 - 4.44, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17347	FA873213D0029	367569	00	146846	Blue Tech, Inc.	FALSE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,951.00	\$1,951.00	Red Hat Enterprise Linux Server Premium (Physical or Virtual Nodes), etc.	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17348	FA873213D0029	371176	00		Blue Tech, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/7/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,304.00	\$2,304.00	Acopian Power supply Switching, Rack mount, 1U, 0-12V, 37A, remote wide adjust	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17349	FA873213D0029	371513	00	158682	Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$120.00	\$120.00	RICOH BLACK TONER CARTRIDGE	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17350	FA873213D0029	371516	00	158685	Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$130.00	\$130.00	LEXMARK BLACK TONER CARTRIDGE	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17351	FA873213D0029	371517	00	158688	Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,041.00	\$2,041.00	ADPE - SWITCH	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17352	FA873213D0029	371518	00	158690	Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,925.00	\$1,925.00	RACKMOUNT FOR HPZ2 COMPUTERS,	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17353	FA873213D0029	371524	00	158695	Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$35.00	\$35.00	KENSINGTON ORBIT USB TRACKBALL MOUSE WITH SCROLL RING	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17354	FA873213D0029	371884	00		Blue Tech, Inc.	FALSE	10/11/2016	2017	10/11/2016	10/21/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$810.00	\$810.00	CARTRIDGE, TAPE, LTO-5 ULTRIUM DAT. 1.5 TB	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17355	FA873213D0029	371885	00		Blue Tech, Inc.	FALSE	10/11/2016	2017	10/11/2016	10/21/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$135.00	\$135.00	CARTRIDGE, TAPE, LTO-5 ULTRIUM DAT. 1.5 TB	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17356	FA873213D0029	372081	00	159455	Blue Tech, Inc.	FALSE	10/15/2016	2017	10/15/2016	11/15/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$7,434.00	\$7,434.00	INTEL® PAFALLEL STUDIO XE 2016 PROFESSIONAL EDITION, FLOATING - 2 USERS NEW LICENSE FOR C++ AND FORTRAN LANGUAGES. LINUX.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17357	FA873213D0029	372194	00	159799	Blue Tech, Inc.	FALSE	10/18/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$11,421.60	\$11,421.60	MICRO FOCUS LICENSE/MAINTENANCE RENEWAL FOR FY17	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17358	FA873213D0029	372240	00	159724	Blue Tech, Inc.	FALSE	10/18/2016	2017	10/18/2016	11/18/2016	DoD-AF	AFMC	Arnold AFB	AEDC-White Oak	\$5,064.00	\$5,064.00	Developer Suite Standard Service Program	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17359	FA873213D0029	372528	00	160100	Blue Tech, Inc.	FALSE	10/26/2016	2017	10/26/2016	12/9/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$6,635.00	\$6,635.00	Hard Drives	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17360	FA873213D0029	372910	00	160343	Blue Tech, Inc.	FALSE	11/8/2016	2017	11/8/2016	12/20/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$275.00	\$275.00	HP Z240 RACKMOUN'I ADAPrER	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17361	FA873213D0029	372912	00	160482	Blue Tech, Inc.	FALSE	11/8/2016	2017	11/8/2016	12/20/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$674.00	\$674.00	CHASSIS, AKITIO THUNDER3 ICIE EXPANSION and cable	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17362	FA873213D0029	373122	00	160650	Blue Tech, Inc.	FALSE	11/12/2016	2017	11/12/2016	12/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$116.00	\$116.00	LAPTOP MEMORY	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033

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17363	FA873213D0029	373169	00		Blue Tech, Inc.	FALSE	11/15/2016	2017	11/15/2016	11/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,356.00	\$2,356.00	TMDE - POWER SUPPLY SWITCF.ING, :?ACK MOUNT	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17364	FA873213D0029	373306	00	160660	Blue Tech, Inc.	FALSE	11/17/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$390.00	\$390.00	ADPE - ADAPTER, HOST BUS, SAS, 8 EXTERNAL SFF-8088, PCIE B.O,	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17365	FA873213D0029	373532	00	161027	Blue Tech, Inc.	FALSE	11/29/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$12,465.00	\$12,465.00	TECPLOT 360 sSOFTWARE MAINTEN.iillce, PERPETUAL NETWORK SINGLE FACILITY, LICENSE L04465:	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17366	FA873213D0029	373773	00	160671	Blue Tech, Inc.	FALSE	12/5/2016	2017	12/5/2016	1/5/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$6,240.00	\$6,240.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive - USB - 5400rpm - 8 MB Buffer, etc.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17367	FA873213D0029	374287	00	161500	Blue Tech, Inc.	FALSE	12/20/2016	2017	12/20/2016	1/20/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$300.00	\$300.00	KVM Switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17368	FA873213D0029	374329	00	161908	Blue Tech, Inc.	FALSE	12/22/2016	2017	12/22/2016	1/23/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$21,035.00	\$21,035.00	Controller, camera, ProductionVIEW Precision, 7 Discrete Camera Control, etc.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17369	FA873213D0029	374422	00	162067	Blue Tech, Inc.	FALSE	1/3/2017	2017	1/3/2017	2/3/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$2,300.00	\$2,300.00	PGI Fortran/C/C++ Server Linux 1 Yr Sub	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
17370	FA873213D0029	374970	00	162378	Blue Tech, Inc.	FALSE	1/23/2017	2017	1/23/2017	2/23/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$43,439.49	\$43,439.49	Dell Precision Tower 3620 XCTO BASE and associated hardware/software.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17371	FA873213D0029	375127	00	163064	Blue Tech, Inc.	FALSE	1/26/2017	2017	1/26/2017	2/27/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$4,134.00	\$4,134.00	Aberdeen Custom 1U server and associated hardware/software.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17372	FA873213D0029	375347	00	163659	Blue Tech, Inc.	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$5,600.00	\$5,600.00	Aberdeen NexServ XRF-3141	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17373	FA873213D0029	375467	00	163336	Blue Tech, Inc.	FALSE	2/4/2017	2017	2/4/2017	3/6/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,236.88	\$1,236.88	Barracuda 500 GB 3.5" Internal Hard Drive - SATA III - 7200 - 16 MB Buffer, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17374	FA873213D0029	375655	00		Blue Tech, Inc.	FALSE	2/8/2017	2017	2/8/2017	3/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,877.00	\$2,877.00	1TB 7.2K RPM SATA Entry 3.5in Hot Plug Hard Drive, CusKit, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17375	FA873213D0029	376070	00	165350	Blue Tech, Inc.	FALSE	2/16/2017	2017	2/16/2017	3/16/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$330.00	\$330.00	Gigabit Ethernet BiDi WDM single strand SMF media converter 1310/1550nm LC 20Km, managed, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17376	FA873213D0029	376089	00	165184	Blue Tech, Inc.	FALSE	2/16/2017	2017	2/16/2017	3/16/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$472.00	\$472.00	WD Black WD1003FZEX 1 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 64 MB Buffer, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17377	FA873213D0029	376095	00	165399	Blue Tech, Inc.	FALSE	2/17/2017	2017	2/17/2017	3/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,491.00	\$2,491.00	Microsoft Windows 7 Professional With Service Pack 1 64-bit - License and Media - 1 PC, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17378	FA873213D0029	376117	00	165209	Blue Tech, Inc.	FALSE	2/17/2017	2017	2/17/2017	3/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$350.00	\$350.00	WD Purple WD4NPURX 4 TB 3.5" Internal Hard Drive - SATA - 64 MB Buffer	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17379	FA873213D0029	376466	00	376466	Blue Tech, Inc.	FALSE	3/1/2017	2017	3/1/2017	4/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$160.00	\$160.00	UPG Dragon Pro Individual 15	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17380	FA873213D0029	376593	00	165398	Blue Tech, Inc.	FALSE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$6,518.00	\$6,518.00	Aberdeen Custom 1U Server and Workstation	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17381	FA873213D0029	377380	00		Blue Tech, Inc.	FALSE	3/22/2017	2017	3/22/2017	3/29/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,242.00	\$1,242.00	HP LTO Ultrium 5 Data Cartridge - LTO-5 - 1.50 TB (Native) / 3 TB (Compressed) - 1 Pack	Unknown,		
17382	FA873213D0029	377423	00	167260	Blue Tech, Inc.	FALSE	3/23/2017	2017	3/18/2017	3/17/2020	DoD-AF	AFMC	Arnold AFB	NAS	\$4,215.00	\$4,215.00	MATHEMATICA Premier Service 3 Year Subscription Fee	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17383	FA873213D0029	378008	00	168447	Blue Tech, Inc.	FALSE	4/7/2017	2017	4/6/2017	4/5/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$600.00	\$600.00	Premier Service Subscription Fee for Mathematica	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17384	FA873213D0029	378313	00	171112	Blue Tech, Inc.	FALSE	4/17/2017	2017	1/17/2017	5/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$285.00	\$285.00	Samsung 32" Monitor	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17385	FA873213D0029	378550	00	170609	Blue Tech, Inc.	FALSE	4/21/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,055.00	\$2,055.00	OpticStudio-Professional Maintenance and Support Renewal	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17386	FA873213D0029	378655	00	168518	Blue Tech, Inc.	FALSE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,200.00	\$1,200.00	Canon PowerShot G9 X Mark II Digital Camera	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17387	FA873213D0029	378699	00	171832	Blue Tech, Inc.	FALSE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,000.00	\$1,000.00	HP Rewritable LTO 5 Data Cartridge	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17388	FA873213D0029	379416	00	170617	Blue Tech, Inc.	FALSE	5/19/2017	2017	3/31/2017	12/22/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$14,520.00	\$14,520.00	OpticStudio-Premium Current Supp	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17389	FA873213D0029	379482	00	173208	Blue Tech, Inc.	FALSE	5/17/2017	2017	5/17/2017	6/19/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,087.36	\$2,087.36	HGST Ultrastar 7K4000 HUS724040ALS640 4 TB 3.5" Internal Hard Drive - SAS - 7200rpm - 64 MB Buffer	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17390	FA873213D0029	379873	00	174711	Blue Tech, Inc.	FALSE	5/30/2017	2017	5/30/2017	6/1/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$767.85	\$767.85	Seagate Backup Plus Hub plus Fantom Drives 4TB Gforce3	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17391	FA873213D0029	379941	00	174319	Blue Tech, Inc.	FALSE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,704.00	\$1,704.00	Seagate ST2000NM0065 2 TB 3.5" Internal Hard Drives	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17392	FA873213D0029	379980	00	175562	Blue Tech, Inc.	FALSE	6/1/2017	2017	6/1/2017	7/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$848.50	\$848.50	Apricorn Aegis Padlock A25-3PL256-500F 500 GB External Hard Drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17393	FA873213D0029	380077	00	173866	Blue Tech, Inc.	FALSE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,419.20	\$1,419.20	AC to 24VDC power supply	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17394	FA873213D0029	380313	00	175860	Blue Tech, Inc.	FALSE	6/12/2017	2017	2/26/2017	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,120.00	\$4,120.00	VMware Sphere 6 Enterprise	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17395	FA873213D0029	380425	00	176159	Blue Tech, Inc.	FALSE	6/26/2017	2017	6/26/2017	7/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$18,307.39	\$18,307.39	DELL Server accessories	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17396	FA873213D0029	380663	00	176613	Blue Tech, Inc.	FALSE	6/22/2017	2017	6/22/2017	7/21/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,300.00	\$1,300.00	Apricorn Aegis Padlock DT FIPS ADT-3PL256F-4000 4 TB 3.5" External Hard Drive	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17397	FA873213D0029	380779	00	178284	Blue Tech, Inc.	FALSE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$690.00	\$690.00	Visiontek DisplayPort to Dual Link DVI-D Active Adapter (M/F) and keyboards	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17398	FA873213D0029	381043	00	179050	Blue Tech, Inc.	FALSE	7/10/2017	2017	8/1/2017	8/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$370.00	\$370.00	OPEN E DATA STORAGE SOFTWARE	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462

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17399	FA873213D0029	381092	00	178617	Blue Tech, Inc.	FALSE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$25.00	\$25.00	wireless optical mouse	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17400	FA873213D0029	381337	00	179426	Blue Tech, Inc.	FALSE	7/17/2017	2017	7/15/2017	7/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,030.00	\$2,030.00	DESIGN EXPERT ANNUAL LIC RENEWAL	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17401	FA873213D0029	381503	00	180609	Blue Tech, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,280.00	\$2,280.00	ADPE - drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17402	FA873213D0029	381895	00	182773	Blue Tech, Inc.	FALSE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$150.00	\$150.00	VIDEO CARD AND ADAPTER	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17403	FA873213D0029	382106	00	181961	Blue Tech, Inc.	FALSE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$450.00	\$450.00	TAPES, LTO ULTRIUM	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17404	FA873213D0029	382283	00	182790	Blue Tech, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,339.43	\$2,339.43	Server Cabinet	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17405	FA873213D0029	382478	00	176512	Blue Tech, Inc.	FALSE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,671.00	\$2,671.00	ADPE DRIVES	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17406	FA873213D0029	382554	00	185977	Blue Tech, Inc.	FALSE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,714.00	\$1,714.00	NIKON CAMERA AND SANDISK CARD	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17407	FA873213D0029	382644	00	185967	Blue Tech, Inc.	FALSE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$198.00	\$198.00	CARD, MEMORY: SDHC, 16GB, 95MBllg READ SP E	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17408	FA873213D0029	382662	00	186664	Blue Tech, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$545.00	\$545.00	HARD DRIVES	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17409	FA873213D0029	382664	00	186662	Blue Tech, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$220.00	\$220.00	MOUSE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17410	FA873213D0029	382665	00	186661	Blue Tech, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$427.26	\$427.26	ETHERNET NETWORK ADAPTER AND CABLE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17411	FA873213D0029	382824	00	187416	Blue Tech, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/9/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$3,998.00	\$3,998.00	ADPE - CHASSIS, 1 GEN3X8 BACKPLane	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17412	FA873213D0029	383373	00	190253	Blue Tech, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,955.20	\$2,955.20	HP LTO 5 ULTR 1.5/3.0 TB	McBee, Keri	keri.mcbree.1.ctr@us.af.mil	(931) 454-5436
17413	FA873213D0029	383376	00	190508	Blue Tech, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$627.98	\$627.98	HP LTO 5 ULTR 1.5/3.0 TB	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17414	FA873213D0029	383394	00	190508	Blue Tech, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$6,890.00	\$6,890.00	Low-Profile PCI Express Reflective Memory, 2 GIGA Baud w/FO Options, 128 Mbyte Memory	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17415	FA873213D0029	383517	00	190810	Blue Tech, Inc.	FALSE	10/5/2017	2018	10/5/2017	11/6/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$478.00	\$478.00	Aegis Padlock Fortress 2 TB External Hard Drive - USB 3.0 - FIPS 140-2 Level 2 Validated	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17416	FA873213D0029	383574	00		Blue Tech, Inc.	FALSE	10/6/2017	2018	10/6/2017	11/5/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$8,819.84	\$8,819.84	ADPE CARDS	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17417	FA873213D0029	383937	00	191264	Blue Tech, Inc.	FALSE	10/16/2017	2018	10/16/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$650.00	\$650.00	SWITCH	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17418	FA873213D0029	383950	00		Blue Tech, Inc.	FALSE	10/17/2017	2018	10/17/2017	11/16/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$825.00	\$825.00	dbx ZonePRO 1261m 12x6 Digital Zone	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17419	FA873213D0029	383953	00	191269	Blue Tech, Inc.	FALSE	10/17/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$210.00	\$210.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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17420	FA873213D0029	384005	00	191267	Blue Tech, Inc.	FALSE	10/17/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$320.00	\$320.00	LINKSKEY LDV-DM702AUSK Dual Monitor (DVI+DVI) 7.1 Surround Sound KVM Switch w/ Cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17421	FA873213D0029	384008	00	191290	Blue Tech, Inc.	FALSE	10/17/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,508.15	\$4,508.15	NETWORKING EQUIPMENT	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17422	FA873213D0029	384022	00	191268	Blue Tech, Inc.	FALSE	10/17/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$555.00	\$555.00	EXTERNAL HARD DRIVES	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17423	FA873213D0029	384168	00	191265	Blue Tech, Inc.	FALSE	10/23/2017	2018	10/23/2017	11/23/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,609.25	\$1,609.25	HP LTO 5 ULTR 1.5/3.0 TB	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17424	FA873213D0029	384338	00	191452	Blue Tech, Inc.	FALSE	10/27/2017	2018	10/27/2017	11/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$305.25	\$305.25	HP LTO 5 ULTR 1.5/3.0 TB	Useton, Rhonda	rhonda.useton.ctr@us.af.mil	(931) 454-7462
17425	FA873213D0029	384548	00	190707	Blue Tech, Inc.	FALSE	11/1/2017	2018	11/1/2017	12/1/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$87,742.32	\$87,742.32	Performance real-time target machine	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17426	FA873213D0029	384579	00	190206	Blue Tech, Inc.	FALSE	11/2/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$79,755.00	\$79,755.00	Pointwise software perpetual license annual maintenance	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17427	FA873213D0029	384608	00	190533	Blue Tech, Inc.	FALSE	11/2/2017	2018	11/2/2017	12/4/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$583.00	\$583.00	Cat 5E cable	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17428	FA873213D0029	384877	00	192043	Blue Tech, Inc.	FALSE	11/8/2017	2018	11/8/2017	12/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$55.00	\$55.00	Rack Mount Panel Assembly	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17429	FA873213D0029	384885	00	191981	Blue Tech, Inc.	FALSE	11/8/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,250.00	\$2,250.00	PGI Fortran/C/C++ Server Linux 1 Yr Sub	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17430	FA873213D0029	384897	00	192034	Blue Tech, Inc.	FALSE	11/8/2017	2018	11/8/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,215.00	\$1,215.00	ServSwitch Wizard DVI Dual Link (USB), 8-Port	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17431	FA873213D0029	385277	00	192679	Blue Tech, Inc.	FALSE	11/17/2017	2018	11/17/2017	12/18/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$3,245.00	\$3,245.00	PNY Quadro P600 Graphic Card	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17432	FA873213D0029	385381	00	192299	Blue Tech, Inc.	FALSE	11/20/2017	2018	11/20/2017	12/21/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,455.00	\$2,455.00	Altium Designer Commercial Subscription Rejoin	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17433	FA873213D0029	385390	00	192620	Blue Tech, Inc.	FALSE	11/20/2017	2018	11/20/2017	12/22/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$325.00	\$325.00	Nikon COOLPIX L340 Digital Camera	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17434	FA873213D0029	385441	00	192780	Blue Tech, Inc.	FALSE	11/27/2017	2018	11/27/2017	12/18/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$480.00	\$480.00	Dell E-Port Replicator Docking Station with USB 3.0	Useton, Rhonda	rhonda.useton.ctr@us.af.mil	(931) 454-7462
17435	FA873213D0029	385455	00	192855	Blue Tech, Inc.	FALSE	11/27/2017	2018	11/27/2017	12/19/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,315.00	\$4,315.00	NEC Display NP-PA853W LCD Projector - 720p - HDTV and Lens	Useton, Rhonda	rhonda.useton.ctr@us.af.mil	(931) 454-7462
17436	FA873213D0029	385464	00	192974	Blue Tech, Inc.	FALSE	11/28/2017	2018	11/28/2017	12/22/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,302.00	\$4,302.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive	Useton, Rhonda	rhonda.useton.ctr@us.af.mil	(931) 454-7462
17437	FA873213D0029	385480	00	192810	Blue Tech, Inc.	FALSE	11/28/2017	2018	11/28/2017	12/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,900.00	\$1,900.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17438	FA873213D0029	385512	00	192830	Blue Tech, Inc.	FALSE	11/29/2017	2018	11/29/2017	12/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$109.50	\$109.50	Cable Assembly, CAT6	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17439	FA873213D0029	385595	00	190715	Blue Tech, Inc.	FALSE	12/1/2017	2018	12/1/2017	1/5/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$14,620.00	\$14,620.00	Embarcadero RAD Studio	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17440	FA873213D0029	385671	00	179517	Blue Tech, Inc.	FALSE	12/4/2017	2018	12/4/2017	12/2/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$7,380.00	\$7,380.00	Samsung 850 Pro MZ-7KE512BW 512 GB 2.5" Internal Solid State Drive	Useton, Rhonda	rhonda.useton.ctr@us.af.mil	(931) 454-7462

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17441	FA873213D0029	385743	00	193807	Blue Tech, Inc.	FALSE	12/12/2017	2018	12/12/2017	1/5/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$5,844.51	\$5,844.51	Hard Drives	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17442	FA873213D0029	385854	00	193365	Blue Tech, Inc.	FALSE	12/7/2017	2018	12/7/2017	1/8/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$890.00	\$890.00	Accessories	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17443	FA873213D0029	385855	00	193297	Blue Tech, Inc.	FALSE	12/7/2017	2018	12/7/2017	1/8/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$6,390.00	\$6,390.00	IOGEAR GCS1644 DVI KVM Switch and accessories	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17444	FA873213D0029	385857	00	192718	Blue Tech, Inc.	FALSE	12/7/2017	2018	12/7/2017	1/8/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$7,983.00	\$7,983.00	Aberdeen Custom Configuration servers	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17445	FA873213D0029	385910	00	193224	Blue Tech, Inc.	FALSE	12/11/2017	2018	12/11/2017	1/8/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$5,232.00	\$5,232.00	Apricorn Aegis Padlock Hard Drives	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
17446	FA873213D0029	386052	00	193590	Blue Tech, Inc.	FALSE	12/13/2017	2018	12/13/2017	1/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$255.00	\$255.00	Toner	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17447	FA873213D0029	386063	00	193573	Blue Tech, Inc.	FALSE	12/13/2017	2018	12/13/2017	1/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$154.00	\$154.00	Ink Cartridges	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
17448	FA873213D0029	386072	00	193533	Blue Tech, Inc.	FALSE	12/13/2017	2018	12/13/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$16,084.00	\$16,084.00	TecPLUS Renewal for Tecplot 360	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17449	FA873213D0029	386423	00	194163	Blue Tech, Inc.	FALSE	12/29/2017	2018	12/29/2017	1/29/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$540.00	\$540.00	server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17450	FA873213D0029	386424	00	194055	Blue Tech, Inc.	FALSE	12/29/2017	2018	12/29/2017	1/29/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$9,415.00	\$9,415.00	HP SD Pro Large Format Sheetfed Scanner	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17451	FA873213D0029	386452	00		Blue Tech, Inc.	FALSE	1/3/2018	2018	1/3/2018	2/5/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$13,492.00	\$13,492.00	Aberdeen Custom Configuration	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17452	FA873213D0029	386510	00	193964	Blue Tech, Inc.	FALSE	1/6/2018	2018	1/6/2018	1/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$12.00	\$12.00	MEMORY CARD	N/A,		
17453	FA873213D0029	386528	00	193536	Blue Tech, Inc.	FALSE	1/8/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$11,521.31	\$11,521.31	Micro Focus Open Enterprise Server 1-user 1-year Priority Maintenance	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17454	FA873213D0029	386619	00	194532	Blue Tech, Inc.	FALSE	1/10/2018	2018	1/10/2018	2/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$568.00	\$568.00	LINKSKEY LDV-DM702AUSK Dual Monitor (DVI+DVI) 7.1 Surround Sound KVM Switch w/ Cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17455	FA873213D0029	386620	00	194537	Blue Tech, Inc.	FALSE	1/10/2018	2018	1/10/2018	2/5/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,390.00	\$2,390.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive - Portable - USB - 5400rpm - 8 MB Buffer	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17456	FA873213D0029	386697	00	194537	Blue Tech, Inc.	FALSE	1/15/2018	2018	1/15/2018	2/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$368.00	\$368.00	Pioneer BDR-XD05B 6x Slim Portable USB 3.0 BD/DVD/CD Burner (Black)	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17457	FA873213D0029	386730	00	194538	Blue Tech, Inc.	FALSE	1/16/2018	2018	1/16/2018	2/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$664.00	\$664.00	Apricorn Aegis Padlock DT FIPS ADT-3PL256F-4000 4 TB 3.5" External Hard Drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17458	FA873213D0029	386813	00	194511	Blue Tech, Inc.	FALSE	1/17/2018	2018	1/17/2018	2/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$980.00	\$980.00	Synology DiskStation DS1817+ SAN/NAS Server	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17459	FA873213D0029	386908	00	195054	Blue Tech, Inc.	FALSE	1/22/2018	2018	1/22/2018	2/22/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,812.00	\$1,812.00	Aberdeen Custom 1U Server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17460	FA873213D0029	387091	00	195010	Blue Tech, Inc.	FALSE	1/26/2018	2018	1/26/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$70.00	\$70.00	Sewell Direct SW-22050 PC to TV Converter	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17461	FA873213D0029	387161	00	195294	Blue Tech, Inc.	FALSE	1/30/2018	2018	1/30/2018	3/2/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$320.00	\$320.00	StarTech.com Serial DB9 RS232 Extender over Cat 5 - Up to 3300 ft	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17462	FA873213D0029	387189	00	195295	Blue Tech, Inc.	FALSE	1/30/2018	2018	1/30/2018	3/2/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$15.00	\$15.00	SanDisk 8GB Ultra UHS-I SDHC Memory Card (Class 10)	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17463	FA873213D0029	387202	00	195523	Blue Tech, Inc.	FALSE	1/31/2018	2018	1/31/2018	2/2/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$148.00	\$148.00	Lexmark Original Toner Cartridge - Laser - 6000 Pages - Black - 1 Each	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17464	FA873213D0029	387375	00	195017	Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$91.00	\$91.00	Linksys USB 3.0 Gigabit Ethernet Adapter	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17465	FA873213D0029	387377	00	195030	Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,865.00	\$1,865.00	CARTRIDGE, TAPE, LTO-5 ULTRIUM DATA. 1.5 TB / 3.0 TB. LTO ULTRIUM HP	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17466	FA873213D0029	387378	00	195044	Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$478.00	\$478.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17467	FA873213D0029	387383	00	195114	Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$189.00	\$189.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17468	FA873213D0029	387388	00	195135	Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,890.00	\$1,890.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17469	FA873213D0029	387389	00		Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,890.00	\$1,890.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17470	FA873213D0029	387390	00	195129	Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$567.00	\$567.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17471	FA873213D0029	387391	00	195126	Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$378.00	\$378.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17472	FA873213D0029	387400	00	195103	Blue Tech, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$6,411.00	\$6,411.00	Intel Parallel Studio XE Professional Edition for Fortran and C++ Linux - Floating Commercial 1 seat	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17473	FA873213D0029	387732	00	195448	Blue Tech, Inc.	FALSE	2/14/2018	2018	2/14/2018	3/14/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$849.00	\$849.00	Intel Parallel Studio XE Composer Edition for Fortran Windows - Named-user Commercial	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17474	FA873213D0029	387743	00	195184	Blue Tech, Inc.	FALSE	2/15/2018	2018	2/15/2018	3/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$650.00	\$650.00	Apricorn Aegis Padlock DT FIPS ADT-3PL256F-4000 4 TB 3.5" External Hard Drive	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17475	FA873213D0029	387745	00	196624	Blue Tech, Inc.	FALSE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$239.00	\$239.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive - Portable - USB - 5400rpm - 8 MB Buffer	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17476	FA873213D0029	387747	00	195182	Blue Tech, Inc.	FALSE	2/15/2018	2018	2/15/2018	3/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$60.00	\$60.00	SanDisk Ultra 64 GB microSDXC - Class 10/UHS-I	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329

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17477	FA873213D0029	387809	00	194584	Blue Tech, Inc.	FALSE	2/16/2018	2018	2/16/2018	3/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$6,520.00	\$6,520.00	Dell Precision Tower 3620 XCTO BASE	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17478	FA873213D0029	387850	00	194586	Blue Tech, Inc.	FALSE	2/19/2018	2018	2/19/2018	3/19/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,547.00	\$2,547.00	Tecplot 360 Update for Single-User	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17479	FA873213D0029	387851	00	195091	Blue Tech, Inc.	FALSE	2/19/2018	2018	2/19/2018	3/19/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,538.52	\$4,538.52	Cameras and accessories	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17480	FA873213D0029	387993	00	195138	Blue Tech, Inc.	FALSE	2/22/2018	2018	2/22/2018	3/22/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$768.00	\$768.00	Constellation ES.3 ST2000NM0033 2 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 128 MB Buffer	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17481	FA873213D0029	388153	00	196792	Blue Tech, Inc.	FALSE	2/28/2018	2018	2/28/2018	4/2/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$475.00	\$475.00	MFC-9340CDW MFC / All-In-One Up to 23 ppm 600 x 2400 dpi Color Print Quality Color Digital Color LED	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17482	FA873213D0029	388931	00	197991	Blue Tech, Inc.	FALSE	3/15/2018	2018	3/15/2018	3/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$636.00	\$636.00	Hard Drives	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17483	FA873213D0029	389433	00		Blue Tech, Inc.	FALSE	3/26/2018	2018	3/27/2018	4/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$28,034.00	\$28,034.00	ESSENTIAL REMOTE SUPPORT RENEWAL	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17484	FA873213D0029	389492	00	199306	Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$540.00	\$540.00	PT-400NL DPDT In-Line Push to Talk Switch Kit W/Non-locking	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17485	FA873213D0029	389498	00	199289	Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$380.00	\$380.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17486	FA873213D0029	389501	00	199287	Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$637.00	\$637.00	Hard Drives	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17487	FA873213D0029	389525	00	199298	Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,027.00	\$2,027.00	Computer components	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17488	FA873213D0029	389527	00	199299	Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,386.00	\$1,386.00	GoPro HERO5 Black CHDX-501 with Travel Charger	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17489	FA873213D0029	389568	00	198700	Blue Tech, Inc.	FALSE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$6,252.00	\$6,252.00	Aberdeen Custom Configuration	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17490	FA873213D0029	389580	00	199297	Blue Tech, Inc.	FALSE	3/29/2018	2018	3/29/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,560.00	\$2,560.00	Viewsonic SC-Z56 Zero Client	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17491	FA873213D0029	389868	00	199684	Blue Tech, Inc.	FALSE	4/6/2018	2018	4/6/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,186.80	\$4,186.80	Custom 4U Server	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17492	FA873213D0029	389944	00	199296	Blue Tech, Inc.	FALSE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$5,697.90	\$5,697.90	PowerEdge R530 Server	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17493	FA873213D0029	390175	00	199566	Blue Tech, Inc.	FALSE	4/13/2018	2018	4/13/2018	4/20/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,025.00	\$1,025.00	Jetbrains PyCharm - Commercial Annual Subscription - 1-9 Users	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17494	FA873213D0029	390258	00	200399	Blue Tech, Inc.	FALSE	4/16/2018	2018	4/6/2018	4/5/2021	DoD-AF	AFMC	Arnold AFB	NAS	\$1,565.00	\$1,565.00	MATHEMATICA STANDARD Premier Service Subscription	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17495	FA873213D0029	390550	00	200858	Blue Tech, Inc.	FALSE	4/19/2018	2018	4/19/2018	5/21/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,290.00	\$4,290.00	Maple 2016/2018 Single User	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17496	FA873213D0029	390558	00		Blue Tech, Inc.	FALSE	4/19/2018	2018	4/19/2018	5/21/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,881.00	\$1,881.00	Corsair Neutron NX500 AIC 800GB PCI-Express 3.0	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17497	FA873213D0029	390607	00	200438	Blue Tech, Inc.	FALSE	4/19/2018	2018	4/19/2018	5/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$13,518.00	\$13,518.00	RemoteView Pro WIN	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329

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17498	FA873213D0029	391104	00	200488	Blue Tech, Inc.	FALSE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$7,371.00	\$7,371.00	Apricorn Aegis Padlock Fortress Hard Drives	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17499	FA873213D0029	391151	00	201608	Blue Tech, Inc.	FALSE	4/26/2018	2018	4/26/2018	5/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$440.00	\$440.00	IOGEAR GCS1644 DVI KVM Switch - 4 x 1 - 8 x DVI-I Video	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17500	FA873213D0029	391152	00	201613	Blue Tech, Inc.	FALSE	4/26/2018	2018	4/26/2018	5/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$165.00	\$165.00	Cat6 Cable	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17501	FA873213D0029	391264	00	391264	Blue Tech, Inc.	FALSE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$15.00	\$15.00	Verbatim DVD+R 4.7GB 16X White Inkjet Printable	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17502	FA873213D0029	391265	00	201384	Blue Tech, Inc.	FALSE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$90.00	\$90.00	943301-001 - Computer Cable, RJ11 Plug, D Sub 9 Position Receptacle, 16.4 ft, 5 m	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17503	FA873213D0029	391266	00	201404	Blue Tech, Inc.	FALSE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,150.00	\$1,150.00	cables	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17504	FA873213D0029	391267	00	201564	Blue Tech, Inc.	FALSE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$155.00	\$155.00	cables	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17505	FA873213D0029	391270	00	201572	Blue Tech, Inc.	FALSE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$140.00	\$140.00	B&B USB to Serial 1 Port RS-232 with DB9M	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17506	FA873213D0029	391313	00	201576	Blue Tech, Inc.	FALSE	5/1/2018	2018	5/1/2018	6/1/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$676.00	\$676.00	Monitor, Mouse and Keyboard	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17507	FA873213D0029	391315	00	201383	Blue Tech, Inc.	FALSE	5/1/2018	2018	5/1/2018	6/1/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$757.00	\$757.00	UltraMedia 7504 ETL Verified Category 6e U/UTP Cable, plenum, blue jacket	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17508	FA873213D0029	391329	00	201979	Blue Tech, Inc.	FALSE	5/1/2018	2018	5/1/2018	6/1/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$3,145.00	\$3,145.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17509	FA873213D0029	391330	00	201978	Blue Tech, Inc.	FALSE	5/1/2018	2018	5/1/2018	6/1/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,175.00	\$1,175.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17510	FA873213D0029	391331	00	201563	Blue Tech, Inc.	FALSE	5/1/2018	2018	5/1/2018	6/1/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,483.00	\$1,483.00	Canon EOS Rebel T7i DSLR Camera with 18-135mm Lens	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17511	FA873213D0029	391552	00	202219	Blue Tech, Inc.	FALSE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$470.00	\$470.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17512	FA873213D0029	391631	00	202447	Blue Tech, Inc.	FALSE	5/7/2018	2018	5/7/2018	6/7/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$587.00	\$587.00	Canon PowerShot G9 X Mark II Digital Camera with Free Accessory Kit (Black)	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17513	FA873213D0029	392400	00	201381	Blue Tech, Inc.	FALSE	5/15/2018	2018	5/15/2018	6/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$6,682.00	\$6,682.00	APC Smart-UPS 5000VA Rack-mountable UPS	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
17514	FA873213D0029	392495	00	202947	Blue Tech, Inc.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NFAC	\$1,635.00	\$1,635.00	Apricorn Aegis Padlock DT FIPS ADT-3PL256F-8000 8 TB 3.5" External Hard Drive	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17515	FA873213D0029	392497	00	202513	Blue Tech, Inc.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,032.00	\$1,032.00	10GE SFP+ Direct Attached Active Optical Cable, 10m, 1-pack	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17516	FA873213D0029	392502	00	202948	Blue Tech, Inc.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$675.00	\$675.00	CRU DataPort 10 Carrier - 1 x 3.5" - 1/3H Internal - Internal - Black	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
17517	FA873213D0029	392503	00	202943	Blue Tech, Inc.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$235.00	\$235.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17518	FA873213D0029	392596	00	203275	Blue Tech, Inc.	FALSE	5/18/2018	2018	5/18/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,207.00	\$1,207.00	KVM CONSOLE - TFT ACTIVE MATRIX - 19 INCH - 1280 X 1024 - BLACK	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17519	FA873213D0029	392651	00	202776	Blue Tech, Inc.	FALSE	5/21/2018	2018	4/1/2018	4/1/2019	DoD-AF	AFMC	Arnold AFB	NAS	\$2,351.00	\$2,351.00	OpticStudio-Professional Current Supp	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17520	FA873213D0029	393048	00	202918	Blue Tech, Inc.	FALSE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,500.00	\$1,500.00	Seagate ST8000AS0003 8 TB 3.5" Internal Hard Drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17521	FA873213D0029	393362	00	204465	Blue Tech, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$604.00	\$604.00	Toner	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17522	FA873213D0029	393368	00	204501	Blue Tech, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,725.00	\$4,725.00	Design-Expert software Renewal	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17523	FA873213D0029	393376	00	204527	Blue Tech, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$140.00	\$140.00	Belkin Cat. 6 UTP Bulk Cable - 1000ft	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17524	FA873213D0029	393377	00	204710	Blue Tech, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$38.00	\$38.00	Toner	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17525	FA873213D0029	393438	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	6/8/2018	6/29/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$367.00	\$367.00	Wallmount Cabinet	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17526	FA873213D0029	393565	00	205463	Blue Tech, Inc.	FALSE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,085.00	\$2,085.00	Compact Progressive Camera with Interchangeable 3.7mm Lens	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17527	FA873213D0029	393575	00	204463	Blue Tech, Inc.	FALSE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$868.32	\$868.32	Cisco SFP (mini-GBIC) Module plus accessories	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17528	FA873213D0029	393671	00	204480	Blue Tech, Inc.	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$580.00	\$580.00	Docking stations	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
17529	FA873213D0029	393750	00	205020	Blue Tech, Inc.	FALSE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,920.00	\$1,920.00	INTERNAL HARD DRIVES	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17530	FA873213D0029	393783	00		Blue Tech, Inc.	FALSE	6/15/2018	2018	6/15/2018	7/13/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$9,560.00	\$9,560.00	Epson SureColor P20000 Standard Edition 64" Large-Format Inkjet Printer	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17531	FA873213D0029	394399	00	206676	Blue Tech, Inc.	FALSE	6/29/2018	2018	6/29/2018	7/27/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$8,931.00	\$8,931.00	Aberdeen Custom Superservers	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17532	FA873213D0029	394403	00		Blue Tech, Inc.	FALSE	6/29/2018	2018	6/29/2018	7/27/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$3,475.00	\$3,475.00	Cubix Xpander Rackmount Series II Gen3 HPC Expansion Chassis	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17533	FA873213D0029	394405	00	206333	Blue Tech, Inc.	FALSE	6/29/2018	2018	6/29/2018	7/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$7,159.00	\$7,159.00	Hard Drives and accessories	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
17534	FA873213D0029	3M01	00		Blue Tech, Inc.	FALSE	7/15/2016	2016	7/15/2016	8/14/2016	DoD-ANG	ANG	Kapolei, HI	154 COMM FLIGHT	\$15,300.00	\$15,300.00	PERIPHERALS	Arkle, Whitney	whitney.arkle@us.army.mil	(808) 844-6333
17535	FA873213D0029	3M02	00		Blue Tech, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-ANG	ANG	Kapolei, HI	293 CBCS	\$6,223.00	\$6,223.00	SOFTWARE	Llanes, Manuel	manuel.llanes@mail.mil	(808) 844-6335
17536	FA873213D0029	3M15000243	00		Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/17/2015	BlueTech		N/A	JT3	\$11,566.68	\$11,566.68	Dell Latitude laptop, Precision Rack	N/A,		
17537	FA873213D0029	40010324	00		Blue Tech, Inc.	FALSE	5/6/2016	2016	5/4/2016	6/3/2016	Blue Tech	N/A	N/A	OBXTek	\$2,040.00	\$2,040.00	Various equipment and supplies	N/A,		
17538	FA873213D0029	40010324	01		Blue Tech, Inc.	FALSE	5/16/2016	2016	5/4/2016	6/3/2016	Blue Tech	N/A	N/A	OBXTek	\$2,197.00	\$2,197.00	Various equipment and supplies	N/A,		

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17539	FA873213D0029	40010324	02		Blue Tech, Inc.	FALSE	6/10/2016	2016		6/17/2016	Blue Tech	N/A	N/A	OBXTek	\$699.60	\$699.60	See item no. 0003 on attached contract.	N/A,		
17540	FA873213D0029	40010324	03		Blue Tech, Inc.	FALSE	6/17/2016	2016		6/24/2016	Blue Tech	N/A	N/A	OBXTek	\$1,957.00	\$1,957.00	See item no. 0004 and 0005 on attached contract.	N/A,		
17541	FA873213D0029	40010324	04		Blue Tech, Inc.	FALSE	6/16/2016	2016	5/4/2016	6/27/2016	Blue Tech	N/A	N/A	OBXTek	\$6,324.00	\$6,324.00	Various equipment and supplies	N/A,		
17542	FA873213D0029	40010324	05		Blue Tech, Inc.	FALSE	8/15/2016	2016		8/31/2016	Blue Tech	N/A	N/A	OBXTek	\$9,496.00	\$9,496.00	See item no. 0007 on attached contract.	N/A,		
17543	FA873213D0029	40010324	06		Blue Tech, Inc.	FALSE	9/19/2016	2016	9/19/2016	9/26/2016	Blue Tech	N/A	N/A	OBXTek	\$11,641.08	\$11,641.08	Toner cartridges	,		
17544	FA873213D0029	40010324	07		Blue Tech, Inc.	FALSE	10/15/2016	2017		10/26/2016	Blue Tech	N/A	N/A	OBXTek	\$9,639.50	\$9,639.50	See item no. 0009 on attached contract.	N/A,		
17545	FA873213D0029	40010324	08		Blue Tech, Inc.	FALSE	11/15/2016	2017	11/15/2016	12/15/2016	Blue Tech	N/A	N/A	OBXTek	\$12,509.65	\$12,509.65	Toner cartridges	N/A,		
17546	FA873213D0029	40010324	09		Blue Tech, Inc.	FALSE	11/22/2016	2017	11/22/2016	12/22/2016	Blue Tech	N/A	N/A	OBXTek	\$3,738.00	\$3,738.00	HP Keyboard and mouse sets	N/A,		
17547	FA873213D0029	40010324	10		Blue Tech, Inc.	FALSE	12/1/2016	2017			Blue Tech	N/A	N/A	OBXTek	\$10,326.07	\$10,326.07	estimated date. See item no. 0012 on attached contract.	N/A,		
17548	FA873213D0029	40010324	11		Blue Tech, Inc.	FALSE	12/15/2016	2017			Blue Tech	N/A	N/A	OBXTek	\$10,714.82	\$10,714.82	estimated date. See item no. 0013 on attached contract.	N/A,		
17549	FA873213D0029	40010324	12		Blue Tech, Inc.	FALSE	1/15/2017	2017			Blue Tech	N/A	N/A	OBXTek	\$18,082.27	\$18,082.27	estimated date. See item no. 0014 and 0015 on attached contract.	N/A,		
17550	FA873213D0029	40010324	13		Blue Tech, Inc.	FALSE	3/9/2017	2017		4/9/2017	Blue Tech	N/A	N/A	OBXTek	\$56,964.70	\$56,964.70	Blue Coat support	N/A,		
17551	FA873213D0029	40010324	14		Blue Tech, Inc.	FALSE	4/15/2017	2017			Blue Tech	N/A	N/A	OBXTek	\$13,496.26	\$13,496.26	Discovered mod 14 with receipt of mod 15. Date is a guess.	N/A,		
17552	FA873213D0029	40010324	15		Blue Tech, Inc.	FALSE	5/15/2017	2017			Blue Tech	N/A	N/A	OBXTek	\$22,575.05	\$22,575.05		N/A,		
17553	FA873213D0029	40010324	16		Blue Tech, Inc.	FALSE	6/23/2017	2017	6/23/2017	7/23/2017	Blue Tech	N/A	N/A	OBXTek	\$25,391.84	\$25,391.84	HP Toner cartridges	N/A,		
17554	FA873213D0029	40010324	17		Blue Tech, Inc.	FALSE	7/13/2017	2017	7/13/2017	8/12/2017	Blue Tech	N/A	N/A	OBXTek	\$2,959.44	\$2,959.44	Xerox PHSR 7760 Image Unit	N/A,		
17555	FA873213D0029	40010324	18		Blue Tech, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/23/2017	Blue Tech	N/A	N/A	OBXTek	\$1,517.14	\$1,517.14	cables, IOGEAR SWITCH	N/A,		
17556	FA873213D0029	40010324	19		Blue Tech, Inc.	FALSE	10/4/2017	2018			Blue Tech	N/A	N/A	OBXTek	\$23,744.73	\$23,744.73	RICOH MPC3501 YLW TNR AKA 841445	Unknown,		
17557	FA873213D0029	40010353	00		Blue Tech, Inc.	FALSE	5/6/2017	2017	5/6/2017	6/6/2017	Blue Tech	N/A	N/A	OBXTek	\$22,713.60	\$22,713.60	Printers, etc. Data from vendor DOSR. No copy of this mod.	N/A,		
17558	FA873213D0029	40010353	06		Blue Tech, Inc.	FALSE	9/16/2017	2017			Blue Tech	N/A	N/A	OBXTek	\$11,641.08	\$11,641.08	The purpose of this modification is to add additional supplies. And to correct the mod number for item 007.	N/A,		
17559	FA873213D0029	4-25-2018-205	00		Blue Tech, Inc.	FALSE	6/1/2018	2018	6/1/2018	5/31/2019	Blue Tech	N/A	Eglin AFB	Broadleaf	\$4,458.00	\$4,458.00	STAT-EASE Single-User License Upgrade to V10	N/A,		

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17560	FA873213D0029	439398J	00		Blue Tech, Inc.	FALSE	5/11/2017	2017	5/11/2017	6/11/2017	BlueTech	N/A	N/A	Harris IT Services	\$959.00	\$959.00	Flexera InstallShield Professional Maintenance - Silver Renewal with Reinstatement Fee	N/A,		
17561	FA873213D0029	4P01	00	133607	Blue Tech, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/30/2015	DoD-AF	PACAF	Kunsan AB	8TH MXG/MXQ	\$69,917.40	\$69,917.40	Peripherals Maintenance	,		
17562	FA873213D0029	4Z01	00		Blue Tech, Inc.	FALSE	5/25/2016	2016	5/25/2016	6/27/2016	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$27,492.28	\$27,492.28	Software	Geschwentner, Brent	brent.e.geschwentner.mil@mail.mil	(316) 759-7590
17563	FA873213D0029	4Z02	00	182107	Blue Tech, Inc.	FALSE	7/26/2017	2017	7/30/2017	7/29/2018	DoD-ANG	US PROP & FISCAL OFF FOR CT	McConnell AFB	184 KS ANG	\$17,503.05	\$17,503.05	AtHOC Technical Support	Weber, Joseph	joseph.w.weber6.mil@mail.mil	(785) 861-4738
17564	FA873213D0029	4Z03	00	193233	Blue Tech, Inc.	FALSE	12/6/2017	2018	12/6/2017	1/8/2018	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$14,034.00	\$14,034.00	NETWORKING EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
17565	FA873213D0029	50010119	00		Blue Tech, Inc.	FALSE	10/19/2017	2018	10/19/2017	10/20/2017	Blue Tech	N/A	N/A	OBXTek	\$5,170.82	\$5,170.82	data	Unknown,		
17566	FA873213D0029	50010134	00		Blue Tech, Inc.	FALSE	11/10/2017	2018	11/13/2017	12/12/2017	Blue Tech	N/A	N/A	OBXTek	\$10,857.43	\$10,857.43	Toner	N/A,		
17567	FA873213D0029	50010135	00		Blue Tech, Inc.	FALSE	11/10/2017	2018	11/13/2017	12/12/2017	Blue Tech	N/A	N/A	OBXTek	\$4,505.00	\$4,505.00	Toner	N/A,		
17568	FA873213D0029	50010198	00		Blue Tech, Inc.	FALSE	1/25/2018	2018	9/30/2017	9/30/2018	Blue Tech	N/A	N/A	OBXTek	\$19,771.00	\$19,771.00	Intrust Server Edition Per Managed Server Maintenance Renewal	N/A,		
17569	FA873213D0029	50010203	00		Blue Tech, Inc.	FALSE	1/25/2018	2018	1/25/2018	1/25/2018	Blue Tech	N/A	N/A	OBXTek	\$6,289.00	\$6,289.00	Extended Hours SSS for T-Metrics 8-port TM-2000 ACD system hardware and software at Arnold AFB;	N/A,		
17570	FA873213D0029	50010216	00		Blue Tech, Inc.	FALSE	2/9/2018	2018	2/9/2018	2/9/2018	Blue Tech	N/A	N/A	OBXTek	\$15,717.27	\$15,717.27	Toner cartridges	N/A,		
17571	FA873213D0029	50010217	00		Blue Tech, Inc.	FALSE	2/9/2018	2018	2/9/2018	2/9/2018	Blue Tech	N/A	N/A	OBXTek	\$11,760.00	\$11,760.00	CachePulse Optimization Service renewal	N/A,		
17572	FA873213D0029	50010263	00		Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/28/2018	Blue Tech	N/A	N/A	OBXTek	\$24,700.00	\$24,700.00	Cisco Catalyst 3850 24 Port 10G Fiber Switch IP Base and accessories	N/A,		
17573	FA873213D0029	50010264	00		Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/4/2018	Blue Tech	N/A	N/A	OBXTek	\$17,905.00	\$17,905.00	Toner Cartridges	,		
17574	FA873213D0029	50010318	00		Blue Tech, Inc.	FALSE	5/23/2018	2018	5/23/2018	6/22/2018	Blue Tech	N/A	N/A	OBXTek	\$20,798.44	\$20,798.44	Toner	N/A,		
17575	FA873213D0029	5A01	00	130013	Blue Tech, Inc.	FALSE	8/19/2014	2014	8/19/2014	5/31/2015	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$14,257.90	\$14,257.90	Warranty	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
17576	FA873213D0029	5A01	01		Blue Tech, Inc.	FALSE	8/19/2014	2014			DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	-\$1,028.95	-\$1,028.95	The total cost of this contract has decreased by \$1,028.95 from \$14,257.90 to \$13,228.95.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
17577	FA873213D0029	5A02	00	111079	Blue Tech, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/18/2014	DoD-AF	AFMC	Maxwell AFB	Various	\$245,232.00	\$245,232.00	Multimedia	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17578	FA873213D0029	5A03	00	E0136	Blue Tech, Inc.	FALSE	8/17/2015	2015	8/17/2015	8/31/2015	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$5,458.90	\$5,458.90	Maintenance	Fowler, Ryan	ryan.fowler.1@us.af.mil	
17579	FA873213D0029	5A04	00		Blue Tech, Inc.	FALSE	9/4/2015	2015	9/4/2015	9/19/2015	DoD-AF	AFMC	Maxwell AFB	HOLM CENTER/CRJ	\$2,974.47	\$2,974.47	Software	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
17580	FA873213D0029	5A05	00	130805	Blue Tech, Inc.	FALSE	9/21/2015	2015	9/21/2015	9/19/2016	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$8,536.00	\$24,688.00	Software Est Order Ceiling includes options (unfunded) See Contract for additional info,.	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
17581	FA873213D0029	5A07	00	111487	Blue Tech, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$44,679.85	\$44,679.85	Networking Equipment	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
17582	FA873213D0029	5A09	00		Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Maxwell AFB	HQ AFOATS/SDF	\$67,918.40	\$67,918.40	Multimedia	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
17583	FA873213D0029	5A10	00		Blue Tech, Inc.	FALSE	9/6/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$587.00	\$1,919.00	Software Est Tot Order Value includes 3 option years (unfunded).	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
17584	FA873213D0029	5A10	01		Blue Tech, Inc.	FALSE	9/1/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$444.00	\$0.00	Exercise Option Year One. PoP: 1 Sep 17 - 31 Aug 18. The total cost and funding of the contract increases by \$444.00; from \$587.00 to \$1,031.00	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
17585	FA873213D0029	5A11	00		Blue Tech, Inc.	FALSE	9/19/2016	2016	9/25/2016	9/24/2017	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$8,067.00	\$34,767.00	SOFTWARE EST TOT ORDER VALUE INCLUDES 3 OPTION YEARS (UNFUNDED).	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
17586	FA873213D0029	5A11	01		Blue Tech, Inc.	FALSE	9/25/2017	2017	9/25/2017	9/24/2018	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$8,469.00	\$8,469.00	Pursuant to FAR Clause 52.217-9, Option to Extend the Term of the Contract, the Government hereby exercises it option to extend the terms of this contract for an additional year commencing 25 September 2017 through 24 September 2015 (Option Year One).	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
17587	FA873213D0029	5D01	00	140445	Blue Tech, Inc.	FALSE	4/18/2016	2016	4/18/2016	6/14/2016	DoD-AF	AETC	Luke AFB, AZ	56 OPS GROUP/CC	\$4,192.68	\$4,192.68	Multimedia	Shappell, Ryan	ryan.shappell@us.af.mil	(623) 856-2725
17588	FA873213D0029	5D02	00		Blue Tech, Inc.	FALSE	7/15/2016	2016	7/15/2016	8/15/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$34,616.71	\$34,616.71	Networking Equipment	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
17589	FA873213D0029	5E01	00	106909	Blue Tech, Inc.	FALSE	7/16/2014	2014	7/31/2014	7/30/2015	DoD-AF	ACC	Shaw AFB	609 ACOM	\$421,340.00	\$421,340.00	Metalogix Enterprise Licensing Agreement Annual	Deppa, Thomas	thomas.deppa@afcent.af.mil	
17590	FA873213D0029	5E02	00	112568	Blue Tech, Inc.	FALSE	8/4/2014	2014	8/4/2014	9/30/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$93,718.46	\$93,718.46	Maintenance	Larsen, Alexander	alexander.larsen@ouffut.af.mil	(402) 232-1455
17591	FA873213D0029	5E03	00	117278	Blue Tech, Inc.	FALSE	12/23/2014	2015	12/23/2014	1/1/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$159,840.00	\$159,840.00	Maintenance	Deppa, Thomas	thomas.deppa@afcent.af.mil	

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17592	FA873213D0029	5E04	00	106931	Blue Tech, Inc.	FALSE	1/28/2015	2015	1/28/2015	2/28/2015	DoD-AF	ACC	Shaw AFB	9 AF A2	\$99,128.48	\$99,128.48	Networking Equipment	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
17593	FA873213D0029	5E05	00	113814	Blue Tech, Inc.	FALSE	6/10/2015	2015	2/6/2015	12/31/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$64,775.72	\$64,775.72	Maintenance	Deppa, Thomas	thomas.deppa@afcent.af.mil	
17594	FA873213D0029	5E06	00	114050	Blue Tech, Inc.	FALSE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$28,186.00	\$28,186.00	Networking Equipment	Keith, Matthew	matthew.keith@afcent.af.mil	
17595	FA873213D0029	5P01	00	123487	Blue Tech, Inc.	FALSE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFSC	Schriever AFB	50 SCS	\$24,179.37	\$24,179.37	Multimedia	Lacefield, Jacob	jacob.lacefield@us.af.mil	(719) 567-3277
17596	FA873213D0029	5P02	00	125593	Blue Tech, Inc.	FALSE	2/23/2016	2016	2/23/2016	3/6/2016	DoD-AF	AFSPC	Schriever AFB	25 SRS	\$92,630.91	\$92,630.91	Multimedia	Swift, Kyle	kyle.swift@us.af.mil	(719) 567-3898
17597	FA873213D0029	5Q01	00	122780	Blue Tech, Inc.	FALSE	9/30/2014	2014	9/30/2014	11/15/2014	DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFE	\$183,870.00	\$183,870.00	Networking Equipment	Hunyadi, Nicole	nicole.hunyadi.1@us.af.mil	(719) 333-8924
17598	FA873213D0029	5S03	00	RFQ000094572	Blue Tech, Inc.	FALSE	9/18/2015	2015	9/18/2015	12/18/2015	DoD-AF	AMC	MacDill AFB	6TH COMMUNICATIONS SQUADRON	\$42,492.95	\$42,492.95	NETWORKING EQUIPMENT	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
17599	FA873213D0029	5S07	00		Blue Tech, Inc.	FALSE	7/11/2016	2016	7/11/2016	9/6/2016	DoD-AF	AMC	MacDill AFB	6TH MEDICAL SUPPORT SQUADRON	\$62,685.00	\$62,685.00	NETWORKING EQUIPMENT	Grogan, Jessica-Nicole	jessica_nicole.grogan@us.af.mil	(813) 828-6326
17600	FA873213D0029	5T01	00	110797	Blue Tech, Inc.	FALSE	8/1/2014	2014	8/1/2014	8/30/2014	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$95,628.08	\$95,628.08	Software	Rice, Xavier	xavier.rice@hurlburt.af.mil	(850) 884-6612
17601	FA873213D0029	5T02	00	106552	Blue Tech, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/29/2014	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$24,792.40	\$24,792.40	Networking Equipment	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
17602	FA873213D0029	5T04	00	109994	Blue Tech, Inc.	FALSE	3/19/2015	2015	3/19/2015	4/18/2015	DoD-AF	AFSOC	Hurlburt Field	FU4417 1 SOCS SOCS ATTN BECO	\$82,836.00	\$82,836.00	Software	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
17603	FA873213D0029	5T08	00	132069	Blue Tech, Inc.	FALSE	5/27/2015	2015	5/27/2015	6/26/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$32,557.36	\$32,557.36	Networking equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
17604	FA873213D0029	5T08	01		Blue Tech, Inc.	FALSE	6/15/2015	2015			DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$0.00	\$0.00	The purpose of this modification is to: 1) Change the payment office from DoDAAC 667100 to DoDAAC 50300 2) All other terms and conditions remain unchanged. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
17605	FA873213D0029	5T11	00	132205	Blue Tech, Inc.	FALSE	8/7/2015	2015	8/7/2015	9/6/2015	DoD-AF	AFSOC	Hurlburt Field	505 CTS/DOM	\$183,136.28	\$183,136.28	Networking Equipment	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
17606	FA873213D0029	5T11	01	113259	Blue Tech, Inc.	FALSE	8/13/2015	2015			DoD-AF	AFSOC	Hurlburt Field	505 CTS/DOM	\$0.00	\$0.00	The purpose of this modification is to; 1. Add the following line item: CON-SNT-2921SEC SMARTNET 8X5XNBD Cisco 2921 Security at no additional cost.	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
17607	FA873213D0029	5T12	00		Blue Tech, Inc.	FALSE	9/2/2015	2015	9/2/2015	9/1/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$43,477.16	\$43,477.16	Networking Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17608	FA873213D0029	5T12	01		Blue Tech, Inc.	FALSE	9/9/2015	2015	9/2/2015	8/24/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$0.00	\$0.00	A. CLIN 0001 will change f rom PoP: 02 September 2015-01 September 2016 to PoP: 02 September 2015-24 August 2016. B. CLIN 0002 will change f rom PoP: 02 September 2015-01 September 2016 to PoP: 02 September 2015-24 August 2016.	Lieder, Robert	robert.lieder.2@u s.af.mil	(850) 884-2083
17609	FA873213D0029	5T13	00	131458	Blue Tech, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFSOC	Hurlburt Field	720 OSS	\$24,996.00	\$24,996.00	Maintenance	Lieder, Robert	robert.lieder.2@u s.af.mil	(850) 884-2083
17610	FA873213D0029	5T25	00		Blue Tech, Inc.	FALSE	11/2/2015	2016	11/1/2015	10/31/2016	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC A3	\$166,523.73	\$666,094.92	Maintenance Est Order Ceiling contains options (unfunded)	McCullough, Stephanie	stephanie.mccullo ugh@us.af.mil	(850) 884-6613
17611	FA873213D0029	5T25	01		Blue Tech, Inc.	FALSE	10/27/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC A3	\$166,523.73	\$0.00	The purpose of the unilateral modification is to exercise Option Year One pursuant of FAR 52.217-9, Option to Extend the Term of the Contract for the period of 1 November 2016 through 31 October 2017.	McCullough, Stephanie	stephanie.mccullo ugh@us.af.mil	(850) 884-6613
17612	FA873213D0029	5T25	02		Blue Tech, Inc.	FALSE	4/26/2017	2017	11/1/2016	10/31/2017	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC A3	\$0.00	\$0.00	The purpose of this administrativel modification is to correct internal errors to allow transfer of contract into CON-IT. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullo ugh@us.af.mil	(850) 884-6613
17613	FA873213D0029	5T25	03		Blue Tech, Inc.	FALSE	10/23/2017	2018	11/1/2017	10/31/2018	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC A3	\$166,523.73	\$0.00	The purpose of this bilateral modification is to exercise Option Year Two pursuant to FAR 52.217-9, Option to Extend the Term of the Contract for the period of 1 November 2017 through 31 October 2018.	Capik, Jesse	jesse.capik@us.af .mil	(850) 884-2169
17614	FA873213D0029	5T27	00		Blue Tech, Inc.	FALSE	3/30/2016	2016	3/30/2016	6/28/2016	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A6	\$51,390.42	\$51,390.42	Networking Equipment	Lieder, Robert	robert.lieder.2@u s.af.mil	(850) 884-2083
17615	FA873213D0029	5T28	00	132208	Blue Tech, Inc.	FALSE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	AFSOC	Hurlburt Field	505 TRS	\$33,195.47	\$33,195.47	Peripheral	Charles, Anthia	anthia.charles@u s.af.mil	(850) 884-3271
17616	FA873213D0029	5T29	00	132392	Blue Tech, Inc.	FALSE	4/22/2016	2016	4/22/2016	5/22/2016	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A6	\$13,109.79	\$13,109.79	Multimedia	Charles, Anthia	anthia.charles@u s.af.mil	(850) 884-3271
17617	FA873213D0029	5T30	00	145411	Blue Tech, Inc.	FALSE	7/13/2016	2016	7/13/2016	8/12/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$110,519.83	\$110,519.83	Networking Equipment	Branton, Blake	blake.branton.1@ us.af.mil	(850) 884-2083
17618	FA873213D0029	5T35	00		Blue Tech, Inc.	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFSOC	Hurlburt Field	505 CCW	\$13,947.00	\$13,947.00	Peripherals	Gibson, Anthia	anthia.gibson@us .af.mil	(850) 884-5373

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17619	FA873213D0029	5T38	00		Blue Tech, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$102,708.00	\$102,708.00	PERIPHERALS	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
17620	FA873213D0029	5T39	00		Blue Tech, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/29/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$4,287,397.13	\$4,287,397.13	NETWORKING EQUIPMENT	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
17621	FA873213D0029	5T41	00		Blue Tech, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$99,780.06	\$99,780.06	PERIPHERALS	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
17622	FA873213D0029	5V02	00	103962	Blue Tech, Inc.	FALSE	4/29/2014	2014	4/29/2014	4/28/2015	DoD-AF	ACC	Tyndall AFB	83 FWS	\$9,921.65	\$9,921.65	Spectra T200 Maintenance	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974
17623	FA873213D0029	5V07	00	195919	Blue Tech, Inc.	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AETC	Tyndall AFB	325 LRD/LGRR STOP 41	\$36,048.54	\$36,048.54	Peripherals	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
17624	FA873213D0029	5V09	00	119055	Blue Tech, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AETC	Tyndall AFB	325 MDSS/SGSI - STOP 48	\$142,500.80	\$142,500.80	Networking Equipment	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
17625	FA873213D0029	5V11	00	131409	Blue Tech, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AETC	Tyndall AFB	95FS/CCR STOP/38	\$29,920.63	\$29,920.63	Multimedia	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
17626	FA873213D0029	5V15	00		Blue Tech, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	ACC	Tyndall AFB	601/AOC	\$35,190.00	\$35,190.00	SERVERS/STORAGE	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
17627	FA873213D0029	5W01	00		Blue Tech, Inc.	FALSE	5/20/2016	2016	5/20/2016	6/30/2016	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$23,100.00	\$23,100.00	Peipherals Maintenance	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
17628	FA873213D0029	5Y01	00	104984	Blue Tech, Inc.	FALSE	7/1/2014	2014	7/1/2014	9/30/2014	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$3,977,965.88	\$4,786,401.76	Networking Equipment Software Maintenance Est Order Ceiling includes option year pending funds.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
17629	FA873213D0029	5Y01	01	107711	Blue Tech, Inc.	FALSE	6/25/2015	2015	6/25/2015	9/30/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$0.00	\$0.00	To add Option exercise verbiage and correct Delivery information for CLINS 1002, 2002, 3002 and 4002 ADMIN MOD. See MOD for the Exact Dates.	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
17630	FA873213D0029	5Y01	02	107711	Blue Tech, Inc.	FALSE	6/26/2015	2015			DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$356,012.02	\$0.00	Exercise Option I	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
17631	FA873213D0029	5Y01	03	107711	Blue Tech, Inc.	FALSE	6/30/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$356,012.02	\$0.00	The reason for this modification is to exercise Option II CLIN 2002.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
17632	FA873213D0029	5Y01	04	107711	Blue Tech, Inc.	FALSE	8/17/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$48,205.92	\$0.00	1. Exercise Option III, CLIN 3002 with a Period of Performance of 30 Sept 2017 - 29 Sept 2018 2. Change the unit of issue from Lot to Each, due to the updates made to the contract writing system.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
17633	FA873213D0029	5Y02	00	104878	Blue Tech, Inc.	FALSE	8/5/2014	2014	8/5/2014	10/4/2014	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$1,126,758.20	\$1,126,758.20	Servers/Storage	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17634	FA873213D0029	5Y03	00	106854	Blue Tech, Inc.	FALSE	9/2/2014	2014	9/2/2014	11/1/2014	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$1,313,316.09	\$1,313,316.09	Networking Equipment Peripherals Maintenance	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
17635	FA873213D0029	5Y04	00	117333	Blue Tech, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$62,025.77	\$62,025.77	Software	McCombs, Heather	heather.mccombs@afrc.af.mil	(478) 327-1619
17636	FA873213D0029	5Y06	00	117472	Blue Tech, Inc.	FALSE	9/20/2015	2015	9/20/2015	12/19/2015	DoD-AF	AFMC	Robins AFB	HQ AFR C /SCOI	\$379,975.53	\$379,975.53	Peripherals	Calhoun, William	william.calhoun.1@us.af.mil	
17637	FA873213D0029	5Y06	01	RFP000083599	Blue Tech, Inc.	FALSE	10/29/2015	2016			DoD-AF	AFMC	Robins AFB	HQ AFR C /SCOI	\$1,300.00	\$1,300.00	The purpose of this modification is to 1) Correct the Payment Of fice; 2) Replace Attachment 1; and 3) Add additional funding due to the change of shipping instructions on multiple items.	Calhoun, William	william.calhoun.1@us.af.mil	
17638	FA873213D0029	5Y07	00	123818	Blue Tech, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFMC	Robins AFB	HQ AFR C /SCOI	\$74,760.25	\$74,760.25	Maintenance	Calhoun, William	william.calhoun.1@us.af.mil	
17639	FA873213D0029	5Y09	00	115850	Blue Tech, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$212,668.96	\$212,668.96	Networking Equipment	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606
17640	FA873213D0029	5Y10	00		Blue Tech, Inc.	FALSE	9/11/2016	2016	9/11/2016	9/16/2016	DoD	AFRC	Robins AFB	HQ AFRC/A6XR	\$62,026.00	\$283,206.00	Maintenance Est Tot Order Value includes 3 option years (unfunded)	Scarborough, Debra	debra.scarboroug@us.af.mil	(478) 327-1616
17641	FA873213D0029	5Y10	01		Blue Tech, Inc.	FALSE	8/3/2017	2017			DoD	AFRC	Robins AFB	HQ AFRC/A6XR	\$66,988.00	\$0.00	The purpose of this modifaciton is to exercise Option I, CLIN 1001, with a delivery date of 16 Sep 17.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
17642	FA873213D0029	5Y10	02		Blue Tech, Inc.	FALSE	6/26/2018	2018			DoD	AFRC	Robins AFB	HQ AFRC/A6XR	\$75,514.00	\$0.00	The purpose of this modifaciton is to: 1. Exercise Option II, CLIN 2001, with a delivery date of 16 Sep 18. 2. Chage the unit of issue f rom Lot to Each due to updates to the contract writing system.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
17643	FA873213D0029	5Y11	00		Blue Tech, Inc.	FALSE	9/22/2016	2016	9/22/2016	9/30/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6XI	\$43,171.14	\$172,684.56	MAINTENANCE ESR TOT ORDER VALUE INCLUDES 3 OPTION YEARS (UNFUNDED).	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
17644	FA873213D0029	5Y11	01		Blue Tech, Inc.	FALSE	9/23/2016	2016			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6XI	\$0.00	-\$24,340.51	The purpose of this modification is to correct option pricing. The math show there waa a \$24,340.51 decrease in the Est Tot Order Value per MOD 01. (Unfunded)	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17645	FA873213D0029	5Y11	02		Blue Tech, Inc.	FALSE	8/2/2017	2017			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6XI	\$32,947.74	\$0.00	The purpose of this modification is to exercise Option 1 CLINs 0069, 0070, 0071, 0072, and 0073. The FOB point, deliemry date, and other information for these CLINs remains unchanged f rom the original award.	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
17646	FA873213D0029	5Y11	03		Blue Tech, Inc.	FALSE	6/29/2018	2018			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6XI	\$34,681.83	\$0.00	The purpose of this modification is to exercise Option 2 CLINs 0074, 0075, 0076, 0077, and 0078. The FOB point, deliemry date, and other information for these CLINs remains unchanged f rom the original award.	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
17647	FA873213D0029	5Y12	00		Blue Tech, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/7/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/SCOI	\$69,810.00	\$69,810.00	SOFTWARE	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
17648	FA873213D0029	5Z01	00	111426	Blue Tech, Inc.	FALSE	7/27/2015	2015	7/27/2015	10/30/2015	DoD-AF	ACC	Mountain Home AFB	366 CS/SCXO	\$150,140.70	\$150,140.70	Multimedia	Huston, Daniel	daniel.huston@afncr.af.mil	(202) 612-6175
17649	FA873213D0029	5Z02	00	138941	Blue Tech, Inc.	FALSE	4/15/2016	2016	4/15/2016	5/16/2016	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$40,189.47	\$40,189.47	Multimedia	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
17650	FA873213D0029	6018-000-47	00		Blue Tech, Inc.	FALSE	6/23/2017	2017			Blue Tech	N/A	N/A	DSD Labs	\$34,650.00	\$34,650.00	HPE Sec For Prem Ed	N/A,		
17651	FA873213D0029	6159-05-1537	00		Blue Tech, Inc.	FALSE	6/22/2015	2015	6/22/2015	7/22/2015	BlueTech		N/A	SelectTech	\$1,985.70	\$1,985.70	EndNote X7 Perpetual Multi-User License Upgrade	N/A,		
17652	FA873213D0029	65942	00		Blue Tech, Inc.	FALSE	7/5/2016	2016	7/5/2016	7/12/2016	BlueTech	N/A	N/A	Low Voltage Wiring, Ltd	\$2,802.00	\$2,802.00	7000 Starlight IP Camera	,		
17653	FA873213D0029	66373	00		Blue Tech, Inc.	FALSE	9/2/2016	2016	9/2/2016	9/9/2016	BlueTech	N/A	N/A	Low Voltage Wiring, Ltd	\$466.00	\$466.00	Portal Controller	,		
17654	FA873213D0029	69018	00		Blue Tech, Inc.	FALSE	10/23/2017	2018	10/23/2017	10/30/2017	Blue Tech	N/A	N/A	Low Voltage Wiring LTD	\$7,795.19	\$7,795.19	Spectra Pro 20X ENV Pendant SR	Unknown,		
17655	FA873213D0029	6C01	00	103597	Blue Tech, Inc.	FALSE	4/30/2014	2014	6/13/2014	6/12/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$30,927.00	\$30,927.00	SPLUNK ENTERPRISE RENEWAL SUPPORT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17656	FA873213D0029	6C02	00	103944	Blue Tech, Inc.	FALSE	6/16/2014	2014	6/16/2014	6/15/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$9,375.00	\$9,375.00	Third Party Warranty Servicer - Great Lakes Computer Corporation 24x7x4. Not in EDA as of 6/13/2014. (JLK)	Unknown,		
17657	FA873213D0029	6C04	00	104420	Blue Tech, Inc.	FALSE	5/27/2014	2014	6/12/2014	6/11/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$3,748.40	\$3,748.40	SmartBear Software Renewal, SoapUI-Pro (1 year renewal)	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17658	FA873213D0029	6C06	00	104443	Blue Tech, Inc.	FALSE	5/19/2014	2014	7/27/2014	7/26/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$28,386.00	\$28,386.00	ActiveState Tcl Enterprise License Base Fee, P/N: ACTIVETEL_8.5_ENT_LISENSE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17659	FA873213D0029	6C07	00	105017	Blue Tech, Inc.	FALSE	5/28/2014	2014	5/28/2014	5/28/2015	DoD-AF	AMC	Scott AFB	Unknown	\$47,137.68	\$47,137.68	Avocent SwitchView SC540 KVM Switch. Not in EDA as of 6/12/14. (JLK)	Unknown,		
17660	FA873213D0029	6C09	00	105000	Blue Tech, Inc.	FALSE	6/2/2014	2014	7/1/2014	6/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$12,738.84	\$12,738.84	MAINTENANCE AND SUPPORT (SILVER LEVEL) FOR NAMED CREATOR LICENSE MANUFACTURER: JAMA SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17661	FA873213D0029	6C10	00	104750	Blue Tech, Inc.	FALSE	6/3/2014	2014	6/4/2014	5/17/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$6,204.70	\$6,204.70	SMP Renewal for Altova XMLSpy 2014 Enterprise	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17662	FA873213D0029	6C11	00	108297	Blue Tech, Inc.	FALSE	10/1/2014	2015	1/1/2015	12/31/2015	DoD-AF	AMC	Scott AFB	375 CES/CER	\$9,340.00	\$9,340.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17663	FA873213D0029	6C11	01		Blue Tech, Inc.	FALSE	11/17/2014	2015			DoD-AF	AMC	Scott AFB	375 CES/CER	-\$9,340.00	-\$9,340.00	The purpose of this modification is to execute a supplemental agreement that terminates this contract in its entirety.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17664	FA873213D0029	6C12	00	110451	Blue Tech, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A9	\$5,333.33	\$5,333.33	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17665	FA873213D0029	6C13	00	105352	Blue Tech, Inc.	FALSE	7/23/2014	2014	7/23/2014	5/24/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$78,714.00	\$78,714.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17666	FA873213D0029	6C14	00	110071	Blue Tech, Inc.	FALSE	7/23/2014	2014	7/23/2014	8/22/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$94,266.06	\$94,266.06	Peripherals	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17667	FA873213D0029	6C15	00	109762	Blue Tech, Inc.	FALSE	7/23/2014	2014	7/23/2014	8/22/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$141,399.09	\$141,399.09	PERIPHERALS	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17668	FA873213D0029	6C16	00	119329	Blue Tech, Inc.	FALSE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$22,100.00	\$22,100.00	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17669	FA873213D0029	6C17	00	118972	Blue Tech, Inc.	FALSE	8/6/2014	2014	8/6/2014	9/5/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$8,375.00	\$8,375.00	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17670	FA873213D0029	6C18	00	120924	Blue Tech, Inc.	FALSE	8/11/2014	2014	8/11/2014	9/10/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$5,908.60	\$5,908.60	PERIPHERALS	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17671	FA873213D0029	6C20	00	130157	Blue Tech, Inc.	FALSE	8/18/2014	2014	8/18/2014	9/29/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$24,680.85	\$24,680.85	TouchIT LED TVs	Hoylman, Kristen	kristen.hoylman@us.af.mil	(618) 256-9279
17672	FA873213D0029	6C21	00		Blue Tech, Inc.	FALSE	8/14/2014	2014	9/26/2014	9/25/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$39,664.00	\$39,664.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17673	FA873213D0029	6C22	00	107057	Blue Tech, Inc.	FALSE	10/1/2014	2015	10/7/2014	10/6/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$30,408.00	\$30,408.00	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17674	FA873213D0029	6C23	00	108399	Blue Tech, Inc.	FALSE	8/20/2014	2014	8/20/2014	9/19/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$32,315.72	\$32,315.72	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17675	FA873213D0029	6C24	00		Blue Tech, Inc.	FALSE	10/1/2014	2015	10/11/2014	10/10/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$14,964.00	\$14,964.00	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17676	FA873213D0029	6C25	00		Blue Tech, Inc.	FALSE	10/1/2014	2015	10/4/2014	10/3/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$17,060.00	\$17,060.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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17677	FA873213D0029	6C27	00		Blue Tech, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$16,074.18	\$16,074.18	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17678	FA873213D0029	6C28	00	108548	Blue Tech, Inc.	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$33,348.25	\$33,348.25	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17679	FA873213D0029	6C31	00	111413	Blue Tech, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$225,991.74	\$225,991.74	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17680	FA873213D0029	6C31	01		Blue Tech, Inc.	FALSE	10/23/2014	2015			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	The purpose of this modification is to return trade-in EMC DD670 server (serial number 2FA0925044) to EMC at no additional costs to the Government. All other terms and conditions remain the same.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17681	FA873213D0029	6C32	00	111143	Blue Tech, Inc.	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$34,371.53	\$34,371.53	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17682	FA873213D0029	6C33	00	110882	Blue Tech, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$114,620.90	\$114,620.90	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17683	FA873213D0029	6C34	00	111976	Blue Tech, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$32,058.34	\$32,058.34	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17684	FA873213D0029	6C35	00	116315	Blue Tech, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$12,478.50	\$12,478.50	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17685	FA873213D0029	6C37	00	133103	Blue Tech, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	375 SFS	\$63,870.16	\$63,870.16	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17686	FA873213D0029	6C38	00	133677	Blue Tech, Inc.	FALSE	11/20/2014	2015	11/20/2014	12/20/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$10,026.42	\$10,026.42	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17687	FA873213D0029	6C39	00	112290	Blue Tech, Inc.	FALSE	12/9/2014	2015	12/9/2014	10/31/2015	DoD-AF	AMC	Scott AFB	375 CG	\$30,521.58	\$30,521.58	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17688	FA873213D0029	6C40	00	115001	Blue Tech, Inc.	FALSE	2/3/2015	2015	2/3/2015	12/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$6,768.00	\$6,768.00	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17689	FA873213D0029	6C41	00	111333	Blue Tech, Inc.	FALSE	3/13/2015	2015	3/13/2015	1/27/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$29,946.70	\$29,946.70	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17690	FA873213D0029	6C42	00	112872	Blue Tech, Inc.	FALSE	3/11/2015	2015	3/11/2015	4/13/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$12,464.54	\$12,464.54	Network Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17691	FA873213D0029	6C43	00	113081	Blue Tech, Inc.	FALSE	4/28/2015	2015	6/1/2015	5/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$34,955.70	\$34,955.70	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17692	FA873213D0029	6C44	00	113480	Blue Tech, Inc.	FALSE	5/26/2015	2015	7/1/2015	6/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$13,213.47	\$13,213.47	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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17693	FA873213D0029	6C45	00	113556	Blue Tech, Inc.	FALSE	6/17/2015	2015	6/17/2015	7/17/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$8,996.68	\$8,996.68	Servers/Storage	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17694	FA873213D0029	6C46	00	122119	Blue Tech, Inc.	FALSE	6/30/2015	2015	7/13/2015	7/12/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$25,983.02	\$25,983.02	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17695	FA873213D0029	6C47	00	126065	Blue Tech, Inc.	FALSE	8/5/2015	2015	8/15/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$26,605.70	\$26,605.70	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17696	FA873213D0029	6C48	00	126676	Blue Tech, Inc.	FALSE	8/11/2015	2015	9/23/2015	9/22/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$23,880.60	\$23,880.60	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17697	FA873213D0029	6C49	00	115928	Blue Tech, Inc.	FALSE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$382,041.00	\$382,041.00	MULTIMEDIA	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17698	FA873213D0029	6C50	00	115894	Blue Tech, Inc.	FALSE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$334,433.20	\$334,433.20	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17699	FA873213D0029	6C51	00	115925	Blue Tech, Inc.	FALSE	8/26/2015	2015	8/26/2015	7/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$16,925.70	\$16,925.70	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17700	FA873213D0029	6C52	00		Blue Tech, Inc.	FALSE	9/3/2015	2015	9/3/2015	10/5/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$147,331.40	\$147,331.40	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17701	FA873213D0029	6C53	00	125426	Blue Tech, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$34,000.00	\$34,000.00	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17702	FA873213D0029	6C54	00	117038	Blue Tech, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$7,087.63	\$7,087.63	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17703	FA873213D0029	6C55	00	126996	Blue Tech, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$10,330.00	\$10,330.00	NETWORKING Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17704	FA873213D0029	6C57	00	128475	Blue Tech, Inc.	FALSE	9/22/2015	2015	9/22/2015	8/23/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$10,288.66	\$10,288.66	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17705	FA873213D0029	6C58	00	132074	Blue Tech, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AMC	Scott AFB	HQ AFCA/DS	\$6,990.00	\$6,990.00	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17706	FA873213D0029	6C59	00	131427	Blue Tech, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$9,161.45	\$9,161.45	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17707	FA873213D0029	6C60	00	133538	Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AMC	Scott AFB	HQ AMC/SGAA	\$28,093.80	\$28,093.80	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17708	FA873213D0029	6C61	00	135483	Blue Tech, Inc.	FALSE	12/10/2015	2016	12/10/2015	11/24/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$38,577.30	\$38,577.30	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17709	FA873213D0029	6C62	00	136501	Blue Tech, Inc.	FALSE	1/20/2016	2016	1/20/2016	2/22/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$11,487.14	\$11,487.14	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17710	FA873213D0029	6C63	00	137544	Blue Tech, Inc.	FALSE	2/9/2016	2016	2/9/2016	2/9/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$17,346.36	\$17,346.36	PERIPHERALS	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17711	FA873213D0029	6C63	01	137544	Blue Tech, Inc.	FALSE	2/9/2016	2016	2/9/2016	3/9/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$0.00	\$0.00	The purpose of this modification is to correct the Delivery Information. The Delivery Date has been corrected from 09 February 2017 to 09 March 2016. ADMIN MOD.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17712	FA873213D0029	6C64	00	121700	Blue Tech, Inc.	FALSE	4/19/2016	2016	4/19/2016	2/28/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$40,923.00	\$40,923.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17713	FA873213D0029	6C65	00	122451	Blue Tech, Inc.	FALSE	4/28/2016	2016	5/1/2016	4/30/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$97,665.79	\$97,665.79	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17714	FA873213D0029	6C66	00		Blue Tech, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A8	\$10,675.00	\$10,675.00	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17715	FA873213D0029	6C67	00	150869	Blue Tech, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A9	\$5,279.00	\$5,279.00	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17716	FA873213D0029	6C68	00	146244	Blue Tech, Inc.	FALSE	8/17/2016	2016	8/19/2016	8/18/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$11,589.00	\$11,589.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17717	FA873213D0029	6C69	00	153168	Blue Tech, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$13,214.00	\$13,214.00	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17718	FA873213D0029	6C70	00	156564	Blue Tech, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	01-Oct-2016	\$89,794.40	\$89,794.40	MAINTENANCE	Davis, Bruce	bruce.davis.3@us.af.mil	(701) 723-4180
17719	FA873213D0029	6C70	01	156564	Blue Tech, Inc.	FALSE	8/17/2017	2017			DoD-AF	AMC	Scott AFB	01-Oct-2016	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
17720	FA873213D0029	6C71	00		Blue Tech, Inc.	FALSE	10/1/2016	2017	11/25/2016	11/24/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$48,165.44	\$48,165.44	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17721	FA873213D0029	6C72	00	158719	Blue Tech, Inc.	FALSE	9/26/2016	2016	9/30/2016	9/29/2017	DoD-AF	AMC	Scott AFB	HQ AMC/SGAA	\$27,776.70	\$27,776.70	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17722	FA873213D0029	6C73	00	158689	Blue Tech, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$13,620.00	\$13,620.00	WARRANTY	Davis, Bruce	bruce.davis.3@us.af.mil	(701) 723-4180

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17723	FA873213D0029	6C73	01	158689	Blue Tech, Inc.	FALSE	8/16/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	2he purpose of this modification is to: 1. Facilitate successful migration to CON-I2 by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
17724	FA873213D0029	6C74	00	160687	Blue Tech, Inc.	FALSE	11/15/2016	2017	11/1/2016	10/31/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$365,946.64	\$365,946.64	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17725	FA873213D0029	6C74	01	160687	Blue Tech, Inc.	FALSE	11/16/2016	2017	11/1/2016	10/31/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$0.00	\$0.00	Change Delivery Date from 15 Dec 16 to POP Date of 01 Nov 16 to 31 Oct 2017 on CLIN 0002 as on vendor quote. ADMIN MOD.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17726	FA873213D0029	6C75	00	163257	Blue Tech, Inc.	FALSE	1/31/2017	2017	3/1/2017	2/28/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$44,694.00	\$44,694.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
17727	FA873213D0029	6C75	01	163257	Blue Tech, Inc.	FALSE	8/16/2017	2017			DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
17728	FA873213D0029	6C76	00	164453	Blue Tech, Inc.	FALSE	2/8/2017	2017	2/8/2017	2/27/2018	DoD-AF	AMC	Scott AFB	375 CES/CER	\$8,657.73	\$8,657.73	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17729	FA873213D0029	6C76	01	164453	Blue Tech, Inc.	FALSE	1/8/2018	2018	2/8/2017	1/28/2018	DoD-AF	AMC	Scott AFB	375 CES/CER	\$0.00	\$0.00	Changing the PoP date from 2/8/2017 - 2/27/2018 to 2/8/2017 - 1/28/2018. ADMIN MOD.	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
17730	FA873213D0029	6G01	00	126613	Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	1/28/2016	DoD-AF	AFGSC	Barksdale AFB	AFGS FM	\$245,885.90	\$245,885.90	Multimedia	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
17731	FA873213D0029	6G01	01	124009	Blue Tech, Inc.	FALSE	2/26/2016	2016	2/26/2016	5/31/2016	DoD-AF	AFGSC	Barksdale AFB	AFGS FM	\$0.00	\$0.00	A. Split CLIN 0001 into two CLINS for invoicing purposes. CLIN 0001 will be changed to a parts received CLIN and CLIN 0002 will be for installation of parts. B. Change the delivery date for CLIN 0002 to 31 May 2016.	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17732	FA873213D0029	6G06	00		Blue Tech, Inc.	FALSE	9/21/2016	2016	9/27/2016	9/26/2017	DoD-AF	AFGSC	Barksdale AFB	AFSG OPS	\$466,437.59	\$2,307,827.95	SOFTWARE EST TOT ORDER VALUE INCLUDES 4 OPTION YEARS (UNFUNDED).	Sidor, John	john.sidor@us.af.mil	(318) 456-8983
17733	FA873213D0029	6G06	01		Blue Tech, Inc.	FALSE	3/10/2017	2017	9/27/2017	9/26/2018	DoD-AF	AFGSC	Barksdale AFB	AFSG OPS	\$466,437.59	\$466,437.59	A. Utilize FAR 52.217-9 to extend the term of the contract under Option 1 (CLINS 1500-1514) for the period of 27 September 2017-26 September 2018. B. Increase funding in the amount of \$466,437.59 from \$466,437.59 to \$932,875.18	Sidor, John	john.sidor@us.af.mil	(318) 456-8983
17734	FA873213D0029	6R02	00	111126	Blue Tech, Inc.	FALSE	8/20/2014	2014	8/20/2014	9/19/2014	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$69,600.00	\$69,600.00	NETWORKING EQUIPMENT	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
17735	FA873213D0029	6U01	00	119093	Blue Tech, Inc.	FALSE	6/11/2015	2015	6/18/2015	6/17/2016	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$39,615.00	\$39,615.00	Maintenance	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
17736	FA873213D0029	6U02	00	140601	Blue Tech, Inc.	FALSE	4/15/2016	2016	4/15/2016	12/31/2016	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$58,601.17	\$58,601.17	Maintenance	Tilton, Amanda	amanda.tilton@us.af.mil	() 272-8646
17737	FA873213D0029	6U05	00	152523	Blue Tech, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	Offutt AFB	55CS	\$50,957.62	\$50,957.62	Network Equipment	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452
17738	FA873213D0029	6W01	00	116952	Blue Tech, Inc.	FALSE	8/25/2014	2014	8/25/2014	10/9/2014	DoD-AF	AFSOC	Cannon AFB	56 INTEL SQ CC	\$42,439.14	\$42,439.14	Networking Equipment	Bethany, Carlan		(575) 784-2890
17739	FA873213D0029	7000303367	00		Blue Tech, Inc.	FALSE	8/9/2016	2016	8/9/2016	9/9/2016	Blue Tech	N/A	N/A	NGIS	\$480.00	\$480.00	8GB (1x8GB) DDR3-1600 ECC RAM	N/A,		
17740	FA873213D0029	7000306582	00		Blue Tech, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	Blue Tech	N/A	N/A	NGIS	\$211.37	\$211.37	Samsung 850 EVO MZ-75E500B/AM 500 GB 2.5" Internal Solid State Drive	,		
17741	FA873213D0029	7000308125	00		Blue Tech, Inc.	FALSE	10/21/2016	2017	10/21/2016	11/21/2017	Blue Tech	N/A	N/A	NGIS	\$592.00	\$592.00	HP 110V Maintenance Kit - 225000 Page Enterprise 600 Series	N/A,		
17742	FA873213D0029	7000331317	00		Blue Tech, Inc.	FALSE	9/28/2017	2017	10/2/2017	9/30/2018	Blue Tech Inc	N/A	N/A	Northrop Grumman	\$92,474.33	\$92,474.33	TIBCO Jaspersoft Professional Edition	Unknown,		
17743	FA873213D0029	7500141375	00		Blue Tech, Inc.	FALSE	4/20/2016	2016	4/20/2016	5/20/2016	Blue Tech	N/A	N/A	NGIS	\$1,849.41	\$1,849.41	HPE FOUNDATION CARE NBD w/DMR SVC	N/A,		
17744	FA873213D0029	7500141382	00		Blue Tech, Inc.	FALSE	4/20/2016	2016	4/20/2016	10/31/2016	Blue Tech	N/A	N/A	NGIT	\$935.87	\$935.87	USAF-REMIS-HP-RNWL HPE Foundation Care NBD wDMR SVC - HPE Hardware Maintenance Onsite Support	N/A,		
17745	FA873213D0029	7500153557	00		Blue Tech, Inc.	FALSE	4/6/2017	2017	4/18/2017	4/17/2018	Blue Tech	N/A	N/A	NGIT	\$179.23	\$179.23	1 Year Support - Roxio Creator Silver	N/A,		
17746	FA873213D0029	7500157650	00		Blue Tech, Inc.	FALSE	10/26/2017	2018	11/1/2017	10/31/2017	Blue Tech	N/A	N/A	NGIT	\$11,451.89	\$11,451.89	HP StoreVirtual 4530 600GB SAS Storage	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17747	FA873213D0029	7500160694	00		Blue Tech, Inc.	FALSE	4/11/2018	2018	4/18/2018	4/17/2019	Blue Tech	N/A	N/A	NGIT	\$167.90	\$167.90	1 Year Support - Roxio Creator Silver	N/A,		
17748	FA873213D0029	8641	00		Blue Tech, Inc.	FALSE	7/19/2017	2017	7/19/2017	8/18/2017	BLUE TECH	N/A	N/A	JAMSADC	\$1,500.00	\$1,500.00	STEELRAY PROJECT ANALYZER SUBSCRIPTION	N/A,		
17749	FA873213D0029	8656	00		Blue Tech, Inc.	FALSE	7/25/2017	2017	7/25/2017	8/24/2017	BLUE TECH	N/A	N/A	JAMSADC	\$16,787.50	\$16,787.50		N/A,		
17750	FA873213D0029	8N01	00	107029	Blue Tech, Inc.	FALSE	8/21/2014	2014	8/21/2014	10/5/2014	DoD-ANG	AFNG	Nevada ANG	F8F 3NT - 152D INTELLIGENCE SQUADRON	\$187,536.12	\$187,536.12	Networking Equipment	Rissone, Dario	dario.rissone@us.army.mil	(775) 887-7865
17751	FA873213D0029	8N02	00		Blue Tech, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-ANG	AFNG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$43,875.00	\$43,875.00	PERIPHERALS	Rissone, Dario	dario.rissone@us.army.mil	(775) 887-7865
17752	FA873213D0029	8N03	00		Blue Tech, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-ANG	ANG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$9,552.00	\$9,552.00	SOFTWARE	Huth, Jason		(775) 788-4662
17753	FA873213D0029	9002	00		Blue Tech, Inc.	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	Blue Tech	Unknown	Unknown	Broadleaf	\$42,295.00	\$42,295.00	OPENTEXT LICENSING	Unknown,		
17754	FA873213D0029	9028	00		Blue Tech, Inc.	FALSE	9/28/2017	2017	10/29/2017	12/31/2018	Blue Tech	Unknown	Unknown	Broadleaf	\$4,990.00	\$4,990.00	EXTENDED (2nd YEAR) VQUAD SOFTWARE	Unknown,		
17755	FA873213D0029	9C04	00		Blue Tech, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-ANG	ANG	Lackland AFB	LUIS ESTRADA	\$9,320.50	\$9,320.50	NETWORKING EQUIPMENT Servers/Storage	Beltran, Michael	michael.beltran@txkell.ang.af.mil	(210) 925-7200
17756	FA873213D0029	9D01	00	129364	Blue Tech, Inc.	FALSE	8/6/2015	2015	8/6/2015	9/5/2015	DoD-ANG	AFNG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$7,414.00	\$7,414.00	Multimedia	Stoneking, Michael	michael.e.stoneking.civ@mail.mil	(501) 212-4431
17757	FA873213D0029	9D02	00	130070	Blue Tech, Inc.	FALSE	9/1/2015	2015	9/1/2015	9/26/2015	DoD-ANG	AFNG	Fort Smith AR	188TH OPERATIONS GROUP	\$33,159.60	\$33,159.60	Peripherals	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
17758	FA873213D0029	9D02	01		Blue Tech, Inc.	FALSE	9/21/2015	2015			DoD-ANG	AFNG	Fort Smith AR	188TH OPERATIONS GROUP	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE CLIN 0001 FROM AVOCENT SWITCHVIEW SC740 KVM SWITCH TO BELKIN OMNIVIEW KVM SWITCH.	Stoneking, Michael	michael.e.stoneking.civ@mail.mil	(501) 212-4431
17759	FA873213D0029	9D04	00	125351	Blue Tech, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/9/2015	DoD-ANG	AFNG	Fort Smith AR	188TH OPERATIONS SUPPORT	\$8,520.64	\$8,520.64	Network Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17760	FA873213D0029	9D05	00	125628	Blue Tech, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-ANG	AFNG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$18,598.10	\$18,598.10	Multimedia	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
17761	FA873213D0029	9D07	00		Blue Tech, Inc.	FALSE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-ANG	ANG	Fort Smith AR	188TH OPERATIONS GROUP	\$49,775.00	\$49,775.00	PERIPHERALS	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
17762	FA873213D0029	9D08	00		Blue Tech, Inc.	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-ANG	ANG	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	\$13,620.00	\$13,620.00	MULTIMEDIA	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
17763	FA873213D0029	9D09	00		Blue Tech, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-ANG	ANG	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	\$4,650.00	\$4,650.00	NETWORK EQUIPMENT	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
17764	FA873213D0029	9E01	00	145634	Blue Tech, Inc.	FALSE	7/8/2016	2016	7/8/2016	8/7/2017	DoD-ANG	AFNG	Springfield, IL	183 Comm	\$16,681.00	\$49,588.00	Integrated Mass Notification System	Braun, Alicia	alicia.braun@ang.af.mil	(217) 757-1265
17765	FA873213D0029	9E01	01	145634	Blue Tech, Inc.	FALSE	9/25/2017	2017	9/30/2017	9/29/2018	DoD-ANG	AFNG	Springfield, IL	183 Comm	\$10,969.00	\$10,969.00	The pupose of this modification is to effect the follwoing changes to FA8732-13-D-0029-9E01, COMM AtHoc Service, 183WG, Springfield, Illinois: a. Exercise Option Year 1, CLIN 0003, 30 Sep 17 - 29 Sep 18.	Braun, Alicia	alicia.braun@ang.af.mil	(217) 757-1265
17766	FA873213D0029	9F05	00		Blue Tech, Inc.	FALSE	7/23/2015	2015	7/23/2015	8/24/2015	DoD-ANG	AFNG	Selfridge ANGB MI	127 CS/SC	\$23,812.26	\$23,812.26	Maintenance	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731
17767	FA873213D0029	9F07	00		Blue Tech, Inc.	FALSE	9/2/2016	2016	9/2/2016	9/25/2016	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$16,133.00	\$16,133.00	Networking Equipment	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731
17768	FA873213D0029	9f08	00		Blue Tech, Inc.	FALSE	9/19/2017	2017	9/19/2017	9/25/2017	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$16,508.01	\$16,508.01	PERIPHERALS	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731
17769	FA873213D0029	9f13	00		Blue Tech, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$7,016.00	\$7,016.00	SOFTWARE	Senska, Andrea	andrea.m.senska.civ@mail.mil	(586) 239-5819
17770	FA873213D0029	9F16	00		Blue Tech, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/24/2017	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$17,814.36	\$17,814.36	PERIPHERALS IPADS	Senska, Andrea	andrea.m.senska.civ@mail.mil	(586) 239-5819
17771	FA873213D0029	9J01	00		Blue Tech, Inc.	FALSE	9/25/2016	2016	9/25/2016	10/25/2016	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$9,951.00	\$27,000.00	PERIPHERALS (WARRANTY INCLUDED BUT NOT STATED) EST TOT ORDER VALUE INCLUDES 2 YEARS (UNFUNDED).	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17772	FA873213D0029	9J01	01		Blue Tech, Inc.	FALSE	9/26/2016	2016			DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$0.00	\$0.00	The purpose of this modification is to : Correct CLIN 0001 Unit Cost to match Block 26. Correction made to unit cost on original External Order to reflect unit cost of \$3000.00/Ea to Total Cost of \$9000.00	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
17773	FA873213D0029	9J06	00		Blue Tech, Inc.	FALSE	9/17/2017	2017	9/17/2017	10/17/2017	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$8,464.28	\$8,464.28	PERIPHERALS IPADS	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
17774	FA873213D0029	9K01	00		Blue Tech, Inc.	FALSE	4/13/2017	2017	4/13/2017	4/21/2017	DoD-ANG	ANG	Saint Paul, MN	133 FINANCIAL MANAGEMENT	\$40,334.70	\$40,334.70	PERIPHERALS IPADS	Beeman, Scott	scott.p.beeman@mail.af.mil	(320) 616-2694
17775	FA873213D0029	9K01	01		Blue Tech, Inc.	FALSE	5/17/2017	2017	5/17/2017	6/23/2017	DoD-ANG	ANG	Saint Paul, MN	133 FINANCIAL MANAGEMENT	\$9,663.65	\$9,663.65	PERIPHERALS IPADS	Beeman, Scott	scott.p.beeman@mail.af.mil	(320) 616-2694
17776	FA873213D0029	9K04	00		Blue Tech, Inc.	FALSE	3/21/2018	2018	3/21/2018	3/26/2018	DoD-ANG	ANG	Duluth, MN	148FW MSC	\$7,012.00	\$7,012.00	SOFTWARE MAINTENANCE	Fisher, Christopher	christopher.fisher.2@ang.af.mil	(218) 788-7242
17777	FA873213D0029	9K08	00		Blue Tech, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/6/2015	DoD-AFRC	AFRC	Saint Paul, MN	210 ENGINEERING INSTALLATION SQ	\$80,981.46	\$80,981.46	Networking Equipment	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
17778	FA873213D0029	9L01	00		Blue Tech, Inc.	FALSE	9/26/2015	2015	9/26/2015	12/31/2015	DoD-ANG	AFNG	Sioux City, IA	185ARW/COMM	\$17,402.09	\$17,402.09	Software	Wendzillo, Phillip	phillip.wendzillo@ang.af.mil	(712) 233-0512
17779	FA873213D0029	9L02	00		Blue Tech, Inc.	FALSE	6/30/2016	2016	6/30/2016	7/30/2016	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$15,746.00	\$15,746.00	Peripherals	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
17780	FA873213D0029	9L04	00		Blue Tech, Inc.	FALSE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$5,497.00	\$5,497.00	Software	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
17781	FA873213D0029	9L05	00		Blue Tech, Inc.	FALSE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$73,886.00	\$73,886.00	Peripherals	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
17782	FA873213D0029	9L10	00		Blue Tech, Inc.	FALSE	9/25/2016	2016	9/25/2016	10/25/2016	DoD-ANG	ANG	Sioux City, IA	185ARW/COMM	\$11,697.45	\$11,697.45	SOFTWARE	Crombie, Mark	mark.crombie@ang.af.mil	(712) 233-0513
17783	FA873213D0029	9L11	00		Blue Tech, Inc.	FALSE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$47,775.00	\$47,775.00	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
17784	FA873213D0029	9L12	00		Blue Tech, Inc.	FALSE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$11,035.00	\$11,035.00	PERIPHERALS	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17785	FA873213D0029	9L12	01		Blue Tech, Inc.	FALSE	8/20/2017	2017			DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$0.00	\$0.00	This modification is being done in order to correct the pay of fice from DFAS DEAMS F87700, to DFAS Rome HQ0248 per a request from DFAS. All other terms and conditions remain unchanged. ADMIN MOD.	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
17786	FA873213D0029	9L12	02		Blue Tech, Inc.	FALSE	10/26/2017	2018			DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$0.00	\$0.00	This Modification is being done in order to correct the line item number from 0100 to 0001 and to remove the WAWF requirement, removing clauses 252.232-7003 & 252.232-7006. ADMIN MOD.	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
17787	FA873213D0029	9L13	00		Blue Tech, Inc.	FALSE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-ANG	ANG	Sioux City, IA	185ARW/ORG	\$20,580.00	\$20,580.00	PERIPHERALS IPADS	Crombie, Mark	mark.crombie@ang.af.mil	(712) 233-0513
17788	FA873213D0029	9L14	00		Blue Tech, Inc.	FALSE	8/20/2017	2017	8/20/2017	9/24/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$15,150.00	\$15,150.00	NETWORK EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
17789	FA873213D0029	9L15	00		Blue Tech, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$5,734.00	\$5,734.00	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
17790	FA873213D0029	9L17	00		Blue Tech, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/18/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$31,576.90	\$31,576.90	PERIPHERALS	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
17791	FA873213D0029	9L19	00		Blue Tech, Inc.	FALSE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$20,820.00	\$20,820.00	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
17792	FA873213D0029	9L20	00		Blue Tech, Inc.	FALSE	4/3/2018	2018	4/3/2018	4/17/2018	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$10,020.00	\$10,020.00	SOFTWARE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
17793	FA873213D0029	9M01	00	E0122	Blue Tech, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/30/2015	DoD-ANG	AFNG	Springfield, OH	178FW IGV	\$816,354.37	\$816,354.37	Networking Equipment	McClellan, Jason	jason.mcclellan@ang.af.mil	(937) 327-2310
17794	FA873213D0029	9N01	00	132223	Blue Tech, Inc.	FALSE	9/25/2015	2015	9/25/2015	11/25/2015	DoD-ANG	AFNG	Moffett Field, CA	129TH RESCUE WING, CALIFORNIA ANG	\$60,509.10	\$60,509.10	Multimedia	Ocha, Paul	paul.ochs@ang.af.mil	(650) 603-9276
17795	FA873213D0029	9N01	01	132038	Blue Tech, Inc.	FALSE	9/28/2015	2015			DoD-ANG	AFNG	Moffett Field, CA	129TH RESCUE WING, CALIFORNIA ANG	\$16,400.00	\$16,400.00	To increase funding for CLINS 0400AA and 0400AB as a result of an administrative error in the contractor's proposal. As a result of this modification, the total price of this delivery order is increased by \$16,400, from \$60,509.10 to \$76,909.10.	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
17796	FA873213D0029	9N02	00		Blue Tech, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANGS	\$7,102.00	\$7,102.00	NETWORKING EQUIPMENT	Sisneros, Steven	steven.a.sisneros2.mil@mail.mil	(805) 986-7971

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17797	FA873213D0029	9P01	00		Blue Tech, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-ANG	ANG	Great Falls, MT	219TH RED HORSE SQUADRON	\$5,751.00	\$5,751.00	PERIPHERALS	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
17798	FA873213D0029	9P02	00		Blue Tech, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-ANG	ANG	Great Falls, MT	LOGISTICS READINESS SQUADRON	\$5,759.00	\$5,759.00	PERIPHERALS	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
17799	FA873213D0029	AP1436FY17	00	184583	Blue Tech, Inc.	FALSE	11/22/2017	2018	11/22/2017	1/5/2018	Blue Tech	N/A	N/A	Wyle Laboratories	\$3,298.00	\$3,298.00	Synology Powerful 4-bay NAS and Seagate IronWolf Pro 6 TB 3.5" Internal Hard Drive	N/A,		
17800	FA873213D0029	BT-001	00		Blue Tech, Inc.	FALSE	4/21/2017	2017	4/21/2017	5/12/2017	Blue Tech	N/A	N/A	Zantech	\$12,435.32	\$12,435.32	NetLinx NX Integrated Control Processor and accessories	N/A,		
17801	FA873213D0029	BT-002	00		Blue Tech, Inc.	FALSE	7/17/2017	2017	7/17/2017	8/16/2017	Blue Tech	N/A	N/A	Zantech	\$13,679.12	\$13,679.12	MULTIMEDIA	N/A,		
17802	FA873213D0029	BY-6008-000-47	00		Blue Tech, Inc.	FALSE	4/2/2015	2015	4/2/2015	5/2/2015	BlueTech		N/A	DSD Labs	\$45,095.85	\$45,095.85	NCS NexServ XPV-5140 (16.7in H x 7.6in W x 20.7in D), tablets, accessories	N/A,		
17803	FA873213D0029	BY-6017-000-50	00		Blue Tech, Inc.	FALSE	12/31/2016	2017	1/1/2017	12/31/2017	BlueTech		N/A	DSD Labs	\$216,130.54	\$216,130.54	AtHoc License Renewal and Sustain Existing AtHoc EMNS Capability Across USAFE	,		
17804	FA873213D0029	C001	00		Blue Tech, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AFRC	ANG	Garden City, GA	CRTC/SC	\$7,632.00	\$7,632.00	NETWORKING EQUIPMENT	Tompkins, John	JOHN.TOMPKINS@ANG.AF.MIL	(912) 966-8272
17805	FA873213D0029	CC PRI 6438	00	137670	Blue Tech, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	HILL AFB	AMC/A6	\$5,010.00	\$5,010.00	Test Instrument Repair Agreement	N/A,		
17806	FA873213D0029	CC10099	00		Blue Tech, Inc.	TRUE	5/11/2018	2018	5/11/2018	6/9/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,250.00	\$1,250.00	OWC / Other World Computing 240GB Aura Pro Internal 1.8" Solid State Drive	N/A,		
17807	FA873213D0029	CC10133	00		Blue Tech, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/15/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$75.00	\$75.00	Canakit 5V 2.5A Raspberry Pi 3 B+ Power Supply / Adapter (UL Listed)	N/A,		
17808	FA873213D0029	CC10134	00		Blue Tech, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/16/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$234.00	\$234.00	Apricorn Aegis Padlock 2 TB External Hard Drive	N/A,		
17809	FA873213D0029	CC10136	00		Blue Tech, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/15/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,365.00	\$2,365.00	Samsung 860 PRO MZ-76P1T0E 1 TB 2.5" Internal Solid State Drive	N/A,		
17810	FA873213D0029	CC10225	00	10225	Blue Tech, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,431.00	\$3,431.00	Single Opening Cable Tie Holder Black Push In - Arrowhead	N/A,		
17811	FA873213D0029	CC10227	00		Blue Tech, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$50.00	\$50.00	20 Position Cable Assembly Rectangular Socket to Cable 1.00' (304.80mm)	N/A,		
17812	FA873213D0029	CC102343	00	102343	Blue Tech, Inc.	TRUE	2/26/2014	2014	2/26/2014	3/27/2014	DoD-ANG	AFNG	Springfield, OH	Unknown	\$21,833.10	\$21,833.10	Cisco and accessory network equipment	Unknown,		
17813	FA873213D0029	CC102771	00	102771	Blue Tech, Inc.	TRUE	3/11/2014	2014	3/11/2014	3/10/2015	DoD-AF	AFMC	Kirtland AFB	Unknown	\$585.30	\$585.30	X1 Discovery, Inc. Search Perpetual License - 1-999 Users; X1 Discovery Service/Support - 1 Year - 1-999 Users	Unknown,		
17814	FA873213D0029	CC103029	00	103029	Blue Tech, Inc.	TRUE	4/8/2014	2014	4/8/2014	5/7/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$2,074.00	\$2,074.00	Mathematica Standard Edition	Unknown,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17815	FA873213D0029	CC103059	00	103059	Blue Tech, Inc.	TRUE	4/24/2014	2014	8/1/2014	8/1/2015	DoD-AF	AFMC	Kirtland AFB	Unknown	\$3,994.70	\$3,994.70	QFS Base 3Pk Spt/Maint 1Yr (per Pack), QFS NetApp TB Spt/Maint 1Yr (per TB)	Unknown,		
17816	FA873213D0029	CC103556	00	103556	Blue Tech, Inc.	TRUE	5/13/2014	2014	5/13/2014	5/12/2015	DoD-AF	AFMC	Eglin AFB	Unknown	\$17,654.00	\$17,654.00	ABERNAS N26W servers	Unknown,		
17817	FA873213D0029	CC103588	00	103588	Blue Tech, Inc.	TRUE	5/23/2014	2014	5/23/2014	5/24/2015	DoD-AF	USAFE	Ramstein AB	Unknown	\$325.00	\$325.00	SCM SCR3310v2	Unknown,		
17818	FA873213D0029	CC103589	00	103589	Blue Tech, Inc.	TRUE	5/23/2014	2014	5/23/2014	5/24/2015	DoD-AF	USAFE	Ramstein AB	Unknown	\$325.00	\$325.00	OCONUS Shipping Charge for CC103588.	Unknown,		
17819	FA873213D0029	CC103602	00	103602	Blue Tech, Inc.	TRUE	4/24/2014	2014	4/24/2014		DoD-AF	AFSOC	Hurlburt Field	Unknown	\$3,390.00	\$3,390.00	Engineer's Toolset - Annual Support Renewal	Unknown,		
17820	FA873213D0029	CC103701	00	103701	Blue Tech, Inc.	TRUE	5/13/2014	2014	5/13/2014	5/12/2015	DoD-AF	AFMC	Tinker AFB	Unknown	\$2,186.00	\$2,186.00	LTO Ultrium 6 tape	Unknown,		
17821	FA873213D0029	CC103829	00	103829	Blue Tech, Inc.	TRUE	6/3/2014	2014	8/23/2014	8/22/2015	DoD-AF	AFMC	Hill AFB	Unknown	\$5,115.00	\$5,115.00	Infragistics Ultimate	Unknown,		
17822	FA873213D0029	CC103834	00	103834	Blue Tech, Inc.	TRUE	6/4/2014	2014	6/4/2014	6/3/2015	DoD-AF	AETC	Lackland AFB	Unknown	\$16,492.00	\$16,492.00	Warranty Service	Unknown,		
17823	FA873213D0029	CC103863	00	103863	Blue Tech, Inc.	TRUE	5/13/2014	2014	5/13/2014	5/12/2014	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$2,232.00	\$2,232.00	Avaya 1120E IP Deskphone	Unknown,		
17824	FA873213D0029	CC104176	00	104176	Blue Tech, Inc.	TRUE	5/13/2014	2014	5/13/2014	5/12/2015	DoD-AF	AFMC	Tinker AFB	Unknown	\$4,086.00	\$4,086.00	Symbol LS3578-FZ Bar Code Reader	Unknown,		
17825	FA873213D0029	CC104300	00	104300	Blue Tech, Inc.	TRUE	8/2/2014	2014	8/2/2014	9/2/2014	DoD-AF	AFMC	Los Angeles AFB	Other	\$22,163.00	\$22,163.00	Dell Precision T5610 Tower Workstation Custom Configured	N/A,		
17826	FA873213D0029	CC104337	00	104337	Blue Tech, Inc.	TRUE	9/23/2014	2014	9/23/2014	9/22/2015	DoD-AF	AFMC	Edwards AFB	Other	\$9,924.00	\$9,924.00	MIL-STD-1553 GUI BUS ANALYSIS (BUSTOOLS/1553)	N/A,		
17827	FA873213D0029	CC104371	00	104371	Blue Tech, Inc.	TRUE	6/8/2014	2014	6/8/2014	7/8/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$1,807.62	\$1,807.62	Sony 60" Diag LED HDTV	Unknown,		
17828	FA873213D0029	CC104503	00	104503	Blue Tech, Inc.	TRUE	5/13/2014	2014	5/13/2014	5/12/2015	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$8,455.00	\$8,455.00	XL-GPS Time & Frequency Receiver, NTS on Standard Ethernet Network Port	Unknown,		
17829	FA873213D0029	CC105220	00	105220	Blue Tech, Inc.	TRUE	8/23/2014	2014	8/23/2014	9/22/2014	DoD-AF	AFMC	Eglin AFB	Other	\$2,549.47	\$2,549.47	Aberdeen Stirling 469 4U Server	N/A,		
17830	FA873213D0029	CC105403	00	105403	Blue Tech, Inc.	TRUE	7/22/2014	2014	7/22/2014	7/21/2015	DoD-AF	AFMC	Ft. Meade	Other	\$13,744.34	\$13,744.34	Network Performance Monitor SL100 (up to 100 elements) - License with 1st-year Maintenance	N/A,		
17831	FA873213D0029	CC105650	00	105650	Blue Tech, Inc.	TRUE	6/24/2014	2014	6/24/2014	7/24/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$2,074.00	\$2,074.00	Mathematica software standard ed	Unknown,		
17832	FA873213D0029	CC105652	00	105652	Blue Tech, Inc.	TRUE	7/25/2014	2014	7/25/2014	8/25/2014	DoD-AF	AMC	Scott AFB	Other	\$6,760.03	\$6,760.03	Apple iMAC / Mac Mini	N/A,		
17833	FA873213D0029	CC105656	00	105656	Blue Tech, Inc.	TRUE	8/9/2014	2014	8/9/2014	9/9/2014	DoD-AF	AFMC	Davis-Monthan AFB	Other	\$7,925.96	\$7,925.96	Catalyst 3750V2 24 100BASE-FX ports + 2 SFP Standard Image	N/A,		
17834	FA873213D0029	CC105722	00	105722	Blue Tech, Inc.	TRUE	8/2/2014	2014	8/2/2014	8/1/2015	DoD-AF	AFMC	Kirtland AFB	Other	\$2,516.80	\$2,516.80	Domain Time II Client license	N/A,		
17835	FA873213D0029	CC105740	00	105740	Blue Tech, Inc.	TRUE	7/6/2014	2014	7/6/2014	8/6/2014	DoD-AF	AFMC	Yokota AFB	Other	\$1,518.91	\$1,518.91	Servswitch CX Quad IP 16 port KVM	N/A,		

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17836	FA873213D0029	CC105763	00	105763	Blue Tech, Inc.	TRUE	7/22/2014	2014	7/22/2014	8/22/2014	DoD-AF	AFMC	Whiteman AFB	Other	\$8,783.86	\$8,783.86	BATT IMP STD IP67 LIION 2900M 3100T	N/A,		
17837	FA873213D0029	CC106144	00	106144	Blue Tech, Inc.	TRUE	8/5/2014	2014	8/5/2014	9/5/2014	DoD-AF	AFMC	Los Angeles AFB	Other	\$24,896.91	\$24,896.91	SecureSync Time and Frequency Synchronization System. 5 Year Warranty.	N/A,		
17838	FA873213D0029	CC106500	00	106500	Blue Tech, Inc.	TRUE	9/4/2014	2014	9/4/2014	9/3/2014	DoD-AF	AFMC	Kirtland AFB	Other	\$6,511.25	\$6,511.25	SolarWinds Network Configuration Manager DL500 (up to 500 nodes)	N/A,		
17839	FA873213D0029	CC106548	00	106548	Blue Tech, Inc.	TRUE	9/4/2014	2014	9/4/2014	9/3/2014	DoD-AF	AFMC	Hurlburt AFB	Other	\$1,004.24	\$1,004.24	Solarwinds Kiwi Syslog Server - Single Install -License with 12 Months Maintenance	N/A,		
17840	FA873213D0029	CC106624	00	106624	Blue Tech, Inc.	TRUE	9/23/2014	2014	9/23/2014	10/22/2014	DoD-AF	AFMC	Edwards AFB	Other	\$16,781.44	\$16,781.44	Programmable Dual-Stream PCM Simulator, IRIG B Output	N/A,		
17841	FA873213D0029	CC106679	00	106679	Blue Tech, Inc.	TRUE	12/1/2014	2015	12/1/2014		DoD-AF	AFMC	Minot AFB	Other	\$7,268.67	\$7,268.67	Smart Board 685 with UX80 Projector	N/A,		
17842	FA873213D0029	CC106744	00	106744	Blue Tech, Inc.	TRUE	7/22/2014	2014	7/22/2014	8/22/2014	DoD-AF	AFMC	Edwards AFB	Other	\$6,833.68	\$6,833.68	Cable from VDC-800/850 to PRC-117G(J3)	N/A,		
17843	FA873213D0029	CC106770	00	106770	Blue Tech, Inc.	TRUE	7/22/2014	2014	7/22/2014	8/22/2014	DoD-AF	AFMC	Eglin AFB	Other	\$24,435.42	\$24,435.42	AberNAS N26W 2U WSS2012 Windows NAS with 6TB Drives / RAID 6	N/A,		
17844	FA873213D0029	CC106790	00	106790	Blue Tech, Inc.	TRUE	8/12/2014	2014	8/12/2014	9/13/2014	DoD-AF	AFMC	Randolph AFB	Other	\$23,499.96	\$23,499.96	Dell Venue 11 Pro (7130/7139) BTX	N/A,		
17845	FA873213D0029	CC106984	00	106984	Blue Tech, Inc.	TRUE	7/23/2014	2014	7/23/2014	8/23/2014	DoD-AF	AFMC	Edwards AFB	Other	\$7,198.96	\$7,198.96	RICI Kit with North American Power Supply - Base RICI	N/A,		
17846	FA873213D0029	CC107301	00	107301	Blue Tech, Inc.	TRUE	8/4/2014	2014	8/4/2014	8/3/2015	DoD-AF	AFMC	Ft Eustis	Other	\$9,518.52	\$9,518.52	Google Earth Enterprise Pro - Government, License Volume '26 - 100	N/A,		
17847	FA873213D0029	CC107352	00	107352	Blue Tech, Inc.	TRUE	8/2/2014	2014	8/2/2014	9/2/2014	DoD-AF	AFMC	Kirtland AFB	Other	\$2,074.00	\$2,074.00	Mathematica Standard Edition	N/A,		
17848	FA873213D0029	CC107597	00	107597	Blue Tech, Inc.	TRUE	8/2/2014	2014	8/2/2014	8/1/2015	DoD-AF	AFMC	Kirtland AFB	Other	\$11,176.02	\$11,176.02	LabVIEW Standard Service Program Inactive > 60 Days, 1 Yr Renewal of LabVIEW Full Devel Sys, WIN	N/A,		
17849	FA873213D0029	CC107673	00	107673	Blue Tech, Inc.	TRUE	8/9/2014	2014	8/9/2014	9/9/2014	DoD-AF	AFMC	Ft Eustis	Other	\$16,076.04	\$16,076.04	Garner Model TS-1 Degausser	N/A,		
17850	FA873213D0029	CC107697	00	107697	Blue Tech, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/23/2014	DoD-AF	AFMC	Nellis AFB	Other	\$7,080.34	\$7,080.34	LOT	N/A,		
17851	FA873213D0029	CC107905	00	107905	Blue Tech, Inc.	TRUE	8/9/2014	2014	8/9/2014	8/8/2015	DoD-AF	AFMC	Wright Patterson AFB	Other	\$8,351.06	\$8,351.06	Zemax - Professional	N/A,		
17852	FA873213D0029	CC107952	00	107952	Blue Tech, Inc.	TRUE	8/2/2014	2014	8/2/2014	8/1/2015	DoD-AF	AFMC	Lackland AFB	Other	\$1,436.17	\$1,436.17	Nessus Professional Feed	N/A,		
17853	FA873213D0029	CC108245	00	108245	Blue Tech, Inc.	TRUE	8/23/2014	2014	8/23/2014	9/22/2014	DoD-AF	AFMC	Davis Monthan AFB	Other	\$9,454.18	\$9,454.18	Aberdeen Custom Workstation Configured with:	N/A,		

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17854	FA873213D0029	CC108275	00	108275	Blue Tech, Inc.	TRUE	8/20/2014	2014	8/20/2014	9/20/2014	DoD-AF	AFMC	Wright Patterson AFB	Other	\$24,039.58	\$24,039.58	Aberdeen Custom R820 Equivalent Configured with a 5 Year Parts and Labor Warranty	N/A,		
17855	FA873213D0029	CC108408	00	108408	Blue Tech, Inc.	TRUE	8/23/2014	2014	10/1/2014	9/30/2015	DoD-AF	AFMC	Mountain Home AFB	Other	\$9,272.60	\$9,272.60	NTP SOFTWARE - QFS Base 3Pk Spt/Maint 1Mo (per Lic)	N/A,		
17856	FA873213D0029	CC108424	00	108424	Blue Tech, Inc.	TRUE	8/7/2014	2014	8/7/2014	8/6/2015	DoD-AF	AFMC	Kirtland AFB	Other	\$549.73	\$549.73	IGOR Pro 6.3 Single-user License (SN: 63069) (Electronic Delivery)	N/A,		
17857	FA873213D0029	CC108460	00	108460	Blue Tech, Inc.	TRUE	8/19/2014	2014	8/19/2014	9/18/2014	DoD-AF	AFMC	Langley AFB	Other	\$4,474.96	\$4,474.96	VMware vSphere 5 Standard (1 CPU) 1yr Support Required	N/A,		
17858	FA873213D0029	CC108497	00	108497	Blue Tech, Inc.	TRUE	8/23/2014	2014	8/23/2014	9/22/2014	DoD-AF	AFMC	Eglin AFB	Other	\$23,150.52	\$23,150.52	Aberdeen Custom AberNAS N26W System Configured	N/A,		
17859	FA873213D0029	CC108701	00	108701	Blue Tech, Inc.	TRUE	8/20/2014	2014	8/20/2014	8/19/2015	DoD-AF	AFMC	Creech AFB	Other	\$22,916.93	\$22,916.93	WhatsUp Gold Premium - (v. 16) - license + 1 Year Service Agreement - 500 devices	N/A,		
17860	FA873213D0029	CC108750	00	108750	Blue Tech, Inc.	TRUE	9/9/2014	2014	9/9/2014	10/8/2014	DoD-AF	AFMC	Kirtland AFB	Other	\$8,774.25	\$8,774.25	NI WBX-40 USRP Daughterboard (50 MHz - 2.2GHz, 40 MHz BW) - Ettus Research	N/A,		
17861	FA873213D0029	CC108757	00	108757	Blue Tech, Inc.	TRUE	8/21/2014	2014	8/21/2014	9/20/2014	DoD-AF	AFMC	Peterson AFB	Other	\$2,985.25	\$2,985.25	DMSI 10 Meter/33 Feet LC-LC 10 GIG Fiber Cables	N/A,		
17862	FA873213D0029	CC108840	00	108840	Blue Tech, Inc.	TRUE	9/17/2014	2014	10/6/2014	10/5/2015	DoD-AF	AFMC	Tinker AFB	Other	\$7,443.32	\$7,443.32	Gigamon Support Renewal: STANDARD level support	N/A,		
17863	FA873213D0029	CC108848	00	108848	Blue Tech, Inc.	TRUE	9/25/2014	2014	9/24/2014	10/23/2014	DoD-AF	AFMC	Travis AFB	Other	\$9,217.60	\$9,217.60	Apple iPad Air 16GB Tablet	N/A,		
17864	FA873213D0029	CC108930	00	108930	Blue Tech, Inc.	TRUE	8/17/2014	2014	8/17/2014	9/17/2014	DoD-AF	AFMC	Grissom AFB	Other	\$644.44	\$644.44	AIPHONE JK-1HD HANDSFREE SUB MASTER	N/A,		
17865	FA873213D0029	CC109153	00	109153	Blue Tech, Inc.	TRUE	8/23/2014	2014	8/23/2014	9/22/2014	DoD-AF	AFMC	McGuire AFB	Other	\$9,274.60	\$9,274.60	Apple iPad Air 16 GB Tablet - 9.7" - Retina Display - Wireless LAN - Apple A7 1.30 GHz - iOS 7 - Sil	N/A,		
17866	FA873213D0029	CC109593	00	109593	Blue Tech, Inc.	TRUE	8/28/2014	2014	8/28/2014	9/28/2014	DoD-AF	AFMC	Davis Monthan AFB	Other	\$4,117.02	\$4,117.02	ASSY TIPM-9 Cardcage Kit for a Roadster S+16k projector	N/A,		
17867	FA873213D0029	CC109623	00	109623	Blue Tech, Inc.	TRUE	10/6/2014	2015	10/6/2014	11/5/2014	DoD-AF	AFMC	Hill AFB	Other	\$9,086.60	\$9,086.60	Ext Func Single 1553 Chan on half size x4 PCIe board - Single Function	N/A,		
17868	FA873213D0029	CC110338	00	110338	Blue Tech, Inc.	TRUE	9/23/2014	2014	9/23/2014	9/22/2015	DoD-AF	AFMC	Randolph AFB	Other	\$7,817.02	\$7,817.02	Hyena Enterprise Edition 25-User License Pack (1 Year)	N/A,		
17869	FA873213D0029	CC111300	00	111300	Blue Tech, Inc.	TRUE	9/16/2014	2014	9/26/2014	9/25/2015	DoD-AF	AFMC	Offutt AFB	Other	\$4,497.93	\$4,497.93	Content Matrix Capacity License per GB with Premium Support Renewal.	N/A,		
17870	FA873213D0029	CC111315	00	111315	Blue Tech, Inc.	TRUE	9/17/2014	2014	9/17/2014	10/16/2014	DoD-AF	AFMC	Kirtland AFB	Other	\$2,833.30	\$2,833.30	HP 8GB 2Rx8 PC3 - 12800E-11 Kit	N/A,		
17871	FA873213D0029	CC111692	00	111692	Blue Tech, Inc.	TRUE	9/17/2014	2014	9/17/2014	10/16/2014	DoD-AF	AFMC	Kirtland AFB	Other	\$1,006.50	\$1,006.50	HP LTO Ultrium 5 Data Cartridge 1.50 TB (Native)/3 TB (Compressed)	N/A,		

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17872	FA873213D0029	CC111707	00	111707	Blue Tech, Inc.	TRUE	9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	Kirtland AFB	Other	\$43.75	\$43.75	Techsmith Snagit Maintenance Renewal 5-9 Multi Users	N/A,		
17873	FA873213D0029	CC111768	00	111768	Blue Tech, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/23/2014	DoD-AF	AFMC	Eglin AFB	Other	\$7,503.54	\$7,503.54	Penguin Computing Tempest 4201 Workstation Custom Configured	N/A,		
17874	FA873213D0029	CC112104	00	112104	Blue Tech, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/28/2014	DoD-AF	AFMC	Langley AFB	Other	\$21,454.00	\$21,454.00	Avocent SwitchView SC540 KVM Switch	N/A,		
17875	FA873213D0029	CC112215	00	112215	Blue Tech, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/28/2014	DoD-AF	AFMC	Langley AFB	Other	\$21,301.00	\$21,301.00	Avocent SwitchView SC540 KVM Switch	N/A,		
17876	FA873213D0029	CC112544	00	112544	Blue Tech, Inc.	TRUE	9/24/2014	2014	9/24/2014	10/23/2014	DoD-AF	AFMC	Offutt AFB	Other	\$1,644.70	\$1,644.70	BAI Mobile Biometric 3000MP - SMART card reader - Bluetooth 2.1	N/A,		
17877	FA873213D0029	CC112645	00	112645	Blue Tech, Inc.	TRUE	11/14/2014	2015	10/4/2014	10/4/2015	DoD-AF	AFMC	Air National Guard	Other	\$13,081.16	\$13,081.16	Dell UltraSharp 32 Ultra HD Monitor – UP3214Q with 3 year Warranty	N/A,		
17878	FA873213D0029	CC113393	00	113393	Blue Tech, Inc.	TRUE	1/14/2015	2015	1/14/2015	1/14/2016	DoD-AF	AFMC	Warren AFB	Other	\$2,212.80	\$2,212.80	Nortel Meridian NT4x42-03 M5316 Phone with power adapter (Refurbished with a 1 year Warranty)	N/A,		
17879	FA873213D0029	CC113429	00	113429	Blue Tech, Inc.	TRUE	11/14/2014	2015	10/4/2014	10/4/2015	DoD-AF	AFMC	Edwards AFB	Other	\$3,079.00	\$3,079.00	Citrix NetScaler MPX 7500 Standard Edition Appliance Silver Maintenance	N/A,		
17880	FA873213D0029	CC113712	00	113712	Blue Tech, Inc.	TRUE	1/29/2015	2015	1/29/2015	2/28/2015	DoD-AF	AFMC	McGuire AFB	Other	\$24,475.51	\$24,475.51	DMSI Inc. LC - ST Single Mode Fiber Patch Cable - 3 Ft.	N/A,		
17881	FA873213D0029	CC113860	00	113860	Blue Tech, Inc.	TRUE	12/3/2014	2015	12/3/2014	1/3/2015	DoD-AF	AFMC	Shaw AFB	Other	\$2,983.75	\$2,983.75	Keyed blue MTRJ non-pinned to SC, 2 fiber MM 62.5/125 duplex, blue jacket, 5 Meter, riser	N/A,		
17882	FA873213D0029	CC113896	00	113896	Blue Tech, Inc.	TRUE	12/30/2014	2015	1/1/2015	12/31/2016	DoD-AF	AFMC	Langley AFB	Other	\$1,923.45	\$1,923.45	Renewal - Red Hat Enterprise Linux Server, Std Support - 1 Year	N/A,		
17883	FA873213D0029	CC113900	00	113900	Blue Tech, Inc.	TRUE	12/30/2014	2015	1/1/2015	12/31/2016	DoD-AF	AFMC	Langley AFB	Other	\$20,487.41	\$20,487.41	U.S. Federal Basic Support/Subscription for vCenter Server 5 Standard for vSphere 5	N/A,		
17884	FA873213D0029	CC113940	00	113940	Blue Tech, Inc.	TRUE	12/9/2014	2015	12/9/2014	1/9/2015	DoD-AF	AFMC	Shaw AFB	Other	\$12,000.00	\$12,000.00	V2 Technologies 1000BASE-SX SFP Transceiver,550M;	N/A,		
17885	FA873213D0029	CC113950	00	113950	Blue Tech, Inc.	TRUE	1/5/2015	2015	1/5/2015	2/5/2015	DoD-AF	AFMC	Hill AFB	Other	\$2,980.05	\$2,980.05	Intermec PM43 Direct Thermal/Thermal Transfer Printer - Monochrome - USB - Serial - Ethernet	N/A,		
17886	FA873213D0029	CC113996	00	113996	Blue Tech, Inc.	TRUE	1/16/2015	2015	1/16/2015	1/16/2016	DoD-AF	AFMC	Hill AFB	Other	\$1,592.55	\$1,592.55	Early Renewal for Telerik UI for ASP.NET MVC Developer License with Subscription & Priority Support	N/A,		
17887	FA873213D0029	CC114007	00	114007	Blue Tech, Inc.	TRUE	12/11/2014	2015	12/11/2014	12/10/2015	DoD-AF	AFMC	Shaw AFB	Other	\$630.00	\$630.00	Good Collaboration Suite User License with Premium Support per Year	N/A,		

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17888	FA873213D0029	CC114049	00	114049	Blue Tech, Inc.	TRUE	2/13/2015	2015	2/13/2015	3/13/2015	DoD-AF	AFMC	Wright Patterson AFB	Other	\$1,551.94	\$1,551.94	C++Builder XE7 Professional Named User (Upgrade from XE2 or later) - ESD	N/A,		
17889	FA873213D0029	CC114053	00	114053	Blue Tech, Inc.	TRUE	1/5/2015	2015	1/5/2015	2/5/2015	DoD-AF	AFMC	Dyess AFB	Other	\$951.73	\$951.73	Apple MacBook Air 11-inch Custom Configured	N/A,		
17890	FA873213D0029	CC114124	00	114124	Blue Tech, Inc.	TRUE	1/14/2015	2015	1/14/2015	2/14/2015	DoD-AF	AFMC	Kirtland AFB	Other	\$17,270.12	\$17,270.12	Epson PowerLite Pro Z8050WNL WXGA 3LCD Projector	N/A,		
17891	FA873213D0029	CC114238	00	114238	Blue Tech, Inc.	TRUE	12/30/2014	2015	12/30/2014		DoD-AF	AFMC	Offutt AFB	Other	\$4,840.00	\$4,840.00	ALTOS Loose Tube, Gel-Free, All-Dielectric Cable w/ FastAccess Technology, 36 F, 50µm multimode(OM2)	N/A,		
17892	FA873213D0029	CC114491	00	114491	Blue Tech, Inc.	TRUE	1/16/2015	2015	1/16/2015	2/16/2015	DoD-AF	AFMC	Langley AFB	Other	\$7,446.00	\$7,446.00	DMSI, Inc. LC OM3 Multimode 50<10Gig Fiber Optic Connector	N/A,		
17893	FA873213D0029	CC114516	00	114516	Blue Tech, Inc.	TRUE	1/28/2015	2015	1/27/2015	1/27/2016	DoD-AF	AFMC	Peterson AFB	Other	\$6,932.94	\$6,932.94	NetFlow Traffic Analyzer Module for Network Performance Monitor SLX - Annual Maintenance Renewal	N/A,		
17894	FA873213D0029	CC115230	00	115230	Blue Tech, Inc.	TRUE	2/2/2015	2015	2/2/2015	3/2/2015	DoD-AF	AFMC	Edwards AFB	Other	\$4,135.00	\$4,135.00	HP Designjet Z5200 PostScript Inkjet Large Format Printer - 44" - Color - Floor Standing Supported	N/A,		
17895	FA873213D0029	CC115258	00	115258	Blue Tech, Inc.	TRUE	3/20/2015	2015			DoD-AF	AFSOC	Hurlburt Field	Unknown	\$0.00	\$0.00	IBM Rational Publishing Engine Floating User Annual SW Subscription & Support Renewal Order CANX.	N/A,		
17896	FA873213D0029	CC115259	00	115259	Blue Tech, Inc.	TRUE	1/30/2015	2015	1/30/2015	2/28/2015	DoD-AF	AFMC	Shaw AFB	Other	\$2,590.00	\$2,590.00	Cisco TelePresence Webcam - 2.7 Megapixel - 30 fps - USB 2.0 - 10 Pack(s) - 1280 x 720 Video - CMOS	N/A,		
17897	FA873213D0029	CC115279	00	115279	Blue Tech, Inc.	TRUE	3/28/2015	2015	3/28/2015	3/28/2016	DoD-AF	AFMC	Shaw AFB	Other	\$4,670.07	\$4,670.07	Field CheckR Recalibration (Shaw)	N/A,		
17898	FA873213D0029	CC1158198	00		Blue Tech, Inc.	TRUE	1/3/2017	2017	1/3/2017	2/2/2017	DoD-AF	AFRC	Patrick AFB	LGC	\$7,659.00	\$7,659.00	TecPLUS Renewal for Tecplot 360 Single-Facility Network	N/A,		
17899	FA873213D0029	CC1158198RENEWAL	00		Blue Tech, Inc.	TRUE	3/12/2018	2018	3/12/2018	3/31/2019	DoD-AF	AFRC	Patrick AFB	LGC	\$7,899.00	\$7,899.00	TecPLUS Renewal for Tecplot 360 Single-Facility Network	N/A,		
17900	FA873213D0029	CC116901	00	116901	Blue Tech, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/20/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNC	\$984.64	\$984.64	Government Single-User Power Analysis and Sample Size Bundle	N/A,		
17901	FA873213D0029	CC117059	00	117059	Blue Tech, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	AFMC	Kirtland AFB	Unknown	\$1,060.50	\$1,060.50	Symantec GAVT 12 Month Renewal Protection Engine for NAS 7.0 ESS BH	N/A,		
17902	FA873213D0029	CC117395	00	117395	Blue Tech, Inc.	TRUE	6/1/2015	2015	6/1/2015	5/31/2015	DoD-AF	AFGSC	Warren AFB	AFGSC/PZIB	\$457.00	\$457.00	9316CW Single Line Analog Telephone (Refurbished) - 1 Year Warranty	N/A,		

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17903	FA873213D0029	CC118312	00	118312	Blue Tech, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	Kirtland AFB	AFGSC/PZIB	\$5,442.00	\$5,442.00	SMART Board M685 w/ U100w projector	N/A,		
17904	FA873213D0029	CC118552	00	118552	Blue Tech, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/9/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIK	\$2,986.72	\$2,986.72	NEC Display MultiSync 24" LED LCD Monitor - 16:10 - 5 ms - 1920 x 1200 - Speakers - DVI - HDMI	N/A,		
17905	FA873213D0029	CC118916	00	118916	Blue Tech, Inc.	TRUE	6/10/2015	2015	7/1/2015	6/30/2016	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$6,760.00	\$6,760.00	CT: Renewal LiveLink Maint BT: 140027 EU: EU0007218-32542-FL-US	N/A,		
17906	FA873213D0029	CC120263	00	120263	Blue Tech, Inc.	TRUE	7/1/2015	2015	7/1/2015	7/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$7,543.36	\$7,543.36	WhatsUp Gold Premium 1000 Service Agreement	N/A,		
17907	FA873213D0029	CC120269	00	120269	Blue Tech, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/15/2015	DoD-AF	ACC	Langley AFB	AFMC/FKA	\$3,345.00	\$3,345.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
17908	FA873213D0029	CC120932	00	120932	Blue Tech, Inc.	TRUE	8/22/2015	2015	8/22/2015	9/21/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$7,578.36	\$7,578.36	Single Mode Units with SC Connectors, 115VAC Powered T1/E1 & 3 Ch 10/100 Base-T w/Power Redundancy	N/A,		
17909	FA873213D0029	CC121835	00	121835	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AETC	Keesler AFB	AETC/HNCK	\$448.02	\$448.02	Dragon Naturally Speaking Professional 13.0 US English	N/A,		
17910	FA873213D0029	CC121962	00	121962	Blue Tech, Inc.	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	AETC	Lackland AFB	AETC/HNCK	\$5,540.00	\$5,540.00	Lectora Inspire License	N/A,		
17911	FA873213D0029	CC122076	00	122076	Blue Tech, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AETC	Maxwell AFB-Gunter Annex	AFLCMC/HIK	\$7,165.63	\$7,165.63	Epson Stylus Pro 11880 64" Large-Format Inkjet Printer	N/A,		
17912	FA873213D0029	CC122077	00	122077	Blue Tech, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	ACC	Seymour Johnson AFB	ACC	\$12,319.84	\$12,319.84	Apple iPad Air 2 16GB Tablet - 9.7" - Retina Display - Wireless LAN - A8X(3 Core) 1.50GHz - Silver -	N/A,		
17913	FA873213D0029	CC122129	00	122129	Blue Tech, Inc.	TRUE	8/29/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	Kirtland AFB	AFGSC/PZIB	\$16,020.62	\$16,020.62	RemoteView Pro WIN Maintenance & Support	N/A,		
17914	FA873213D0029	CC122184	00	122184	Blue Tech, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/28/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$1,878.00	\$1,878.00	Sony LTO Ultrium 4 Tape Cartridge - LTO-4 - 800 GB (Native) / 1.60 TB (Compressed)	N/A,		
17915	FA873213D0029	CC122351	00	122351	Blue Tech, Inc.	TRUE	9/19/2015	2015	9/24/2015	10/23/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$5,046.25	\$5,046.25	VanDyke SecureCRT 50-99 Computer Licenses with 3 Years Updates	N/A,		
17916	FA873213D0029	CC122477	00	122477	Blue Tech, Inc.	TRUE	7/13/2015	2015	5/1/2015	5/1/2016	DoD-AF	ACC	Langley AFB	ACC/FKA	\$1,220.96	\$1,220.96	Annual Maintenance Plan for technical support and upgrades - ExtendSim AT, a Single-User license.	N/A,		
17917	FA873213D0029	CC122580	00	122580	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$9,896.91	\$9,896.91	nTier Verde 2U Master Node ArchiveGrade w/ 6 4TB Drives, CIFS, NFS, Rackmount kit w/ Bezel	N/A,		

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17918	FA873213D0029	CC122898	00	122898	Blue Tech, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIK	\$24,404.86	\$24,404.86	Aberdeen Custom Configured Stirling 277 VMware Certified	N/A,		
17919	FA873213D0029	CC123036	00	123036	Blue Tech, Inc.	TRUE	10/27/2015	2016	10/27/2015	11/27/2015	DoD-AF	AFNG	Air National Guard	AFRC	\$3,230.13	\$3,230.13	SCM Micro USB Smart Card Reader	N/A,		
17920	FA873213D0029	CC123274	00	123274	Blue Tech, Inc.	TRUE	9/6/2015	2015	9/6/2015	10/5/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$15,230.36	\$15,230.36	Ipswitch Whats Up Gold WhatsConfigured Plug-in (v. 16) - 1000 devices - Renewal	N/A,		
17921	FA873213D0029	CC123446	00	123446	Blue Tech, Inc.	TRUE	8/22/2015	2015	8/22/2015	9/21/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$21,607.62	\$21,607.62	Renewal-Malware Analysis 7300 Support Government US 1 Year	N/A,		
17922	FA873213D0029	CC123507	00	123507	Blue Tech, Inc.	TRUE	9/28/2015	2015	9/28/2015	9/27/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$739.72	\$739.72	Paessler Software Maintenance - e-mail consulting - 1 year - for PRTG Network Monitor - 500 sensors	N/A,		
17923	FA873213D0029	CC123548	00	123548	Blue Tech, Inc.	TRUE	8/6/2015	2015	8/5/2015	9/4/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$10,900.08	\$10,900.08	DMSI 3meter, LC/LC, Duplex, 62.5/125 Fiber Patch Cable, Purple LSZH Jacket	N/A,		
17924	FA873213D0029	CC123556	00	123556	Blue Tech, Inc.	TRUE	7/19/2015	2015	4/21/2015	4/21/2016	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$5,824.74	\$5,824.74	VR-Vantage Toolkit Maint.	N/A,		
17925	FA873213D0029	CC123761-a	00	123761	Blue Tech, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$1,349.00	\$1,349.00	Dragon NaturallySpeaking Professional v13 OLP	N/A,		
17926	FA873213D0029	CC123894	00	123894	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$8,298.00	\$8,298.00	V2 SFP - GE/1G-FC/2G-FC/HDTV - 1310nm - SM - LC; 100% Cisco Compatible with a Lifetime Warranty	N/A,		
17927	FA873213D0029	CC124044	00	124044	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$2,851.32	\$2,851.32	Diskeeper 15 Administrator 1 Year Maint for Gov - 1-10 Licenses	N/A,		
17928	FA873213D0029	CC124072	00	124072	Blue Tech, Inc.	TRUE	8/1/2015	2015	9/15/2015	9/14/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$156.00	\$156.00	Genuitec MyEclipse Professional - Annual Membership	N/A,		
17929	FA873213D0029	CC124195	00	124195	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,340.21	\$3,340.21	Highcharts Developer License - 10 Developers	N/A,		
17930	FA873213D0029	CC124287	00	124287	Blue Tech, Inc.	TRUE	8/9/2015	2015	8/9/2015	9/8/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIK	\$5,669.07	\$5,669.07	Developer Suite Standard Service Program - Non Concurrent Volume License Agreement	N/A,		
17931	FA873213D0029	CC124316	00	124316	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFMC	Robins AFB	AFMC/A7KA	\$4,059.24	\$4,059.24	anipulation Suite 2014 v2 - Royalty-Free Licenses - Standard Subscription	N/A,		
17932	FA873213D0029	CC124741	00	124741	Blue Tech, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$18,390.11	\$18,390.11	Cisco 802.11ac CAP; 3x3:2SS; Int Ant; A Reg Domain	N/A,		
17933	FA873213D0029	CC124767	00	124767	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$151.60	\$151.60	Tripp Lite Cat5e 350MHz Snagless Molded Patch Cable - (RJ45 M/M) - Green, 15-ft.	N/A,		

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17934	FA873213D0029	CC125421	00	125421	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AMC	Scott AFB	AMC/A6	\$6,649.48	\$6,649.48	AMX MXT-2000XL-PAN 20.3" Modero X Series Panoramic Tabletop Touch Panel	N/A,		
17935	FA873213D0029	CC125755	00	125755	Blue Tech, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$34.99	\$34.99	TP-Link TL-POE200 Power over Ethernet Adapter Kit	N/A,		
17936	FA873213D0029	CC126043	00	126043	Blue Tech, Inc.	TRUE	9/6/2015	2015	9/6/2015	10/5/2015	DoD-AF	AFMC	Kirtland AFB	PZIB	\$17,337.51	\$17,337.51	Aberdeen Custom Configured 2U Server	N/A,		
17937	FA873213D0029	CC126119	00	126119	Blue Tech, Inc.	TRUE	8/22/2015	2015	8/22/2015	9/21/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$2,112.78	\$2,112.78	In 4 Out, 200 MHZ, RGBHV VGA Video + Stereo Audio, Ethernet Control - IR Wired Separately	N/A,		
17938	FA873213D0029	CC126587	00	126587	Blue Tech, Inc.	TRUE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AF	AMC	Dover AFB	AMC	\$894.76	\$894.76	V2 4GB RDIMM, 2133MT/s, Single Rank, x8 Data Width, 2133MT/s RDIMMs Memory Modules	N/A,		
17939	FA873213D0029	CC126957	00	126957	Blue Tech, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	AFDW	Andrews AFB	AFDW/A1M	\$13,318.32	\$13,318.32	Apple iPad mini 3 64GB Tablet - 7.9 - Retina Display - Wireless LAN - Apple A7 - Space Gray	N/A,		
17940	FA873213D0029	CC126957-DIRECT	00		Blue Tech, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/23/2015	DoD-AF	AFDW	Andrews AFB	AFDW/A1M	\$1,548.72	\$1,548.72	Apple iPad mini 3 64GB Tablet - 7.9 - Retina Display - Wireless LAN - Apple A7 - Space Gray	N/A,		
17941	FA873213D0029	CC127014	00	127014	Blue Tech, Inc.	TRUE	9/6/2015	2015	9/6/2015	10/5/2015	DoD-AF	AFMC	Robins AFB	A7KA	\$1,785.00	\$1,785.00	Version Upgrade SolarWinds DameWare Mini Remote Control Per Seat License (15 or more user price)	N/A,		
17942	FA873213D0029	CC127332	00	127332	Blue Tech, Inc.	TRUE	9/12/2015	2015	9/12/2015	10/11/2015	DoD-AF	AFMC	Tinker AFB	F2MU1D	\$1,146.60	\$1,146.60	Altova MissionKit 2015 Professional Edition - 1 yr SMP - # of USER(s): 1	N/A,		
17943	FA873213D0029	CC127400	00	127400	Blue Tech, Inc.	TRUE	9/12/2015	2015	9/12/2015	10/11/2015	DoD-AF	AFMC	Kirtland AFB	PZIB	\$192.88	\$192.88	DMSI Fiber Cable ST to ST Multimode, Duplex fiber cable 62.5/125 1310nm, 1 M	N/A,		
17944	FA873213D0029	CC127450	00	127450	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$12,371.13	\$12,371.13	HP UFT CC User SW E-LTU	N/A,		
17945	FA873213D0029	CC127452	00	127452	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$5,601.68	\$5,601.68	CA Erwin Data Modeler Standard Edition v9.6 License + 1 Year Enterprise Maintenance	N/A,		
17946	FA873213D0029	CC127499	00	127499	Blue Tech, Inc.	TRUE	9/6/2015	2015	9/13/2015	9/12/2016	DoD-AF	AFMC	Robins AFB	A7KA	\$2,212.54	\$2,212.54	SmartBear Collaborator - Named User License - Maintenance Renewal	N/A,		
17947	FA873213D0029	CC127527	00	127527	Blue Tech, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	AFGSC	Barksdale AFB	AFGSC	\$24,600.00	\$24,600.00	E-Z Audit 9,000 PC annual subscription license	N/A,		
17948	FA873213D0029	CC128823	00	128823	Blue Tech, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	AFMC	Maxwell AFB-Gunter Annex	AFLCMC/HIK	\$4,353.86	\$4,353.86	Sachtler 0375 FSB-4 Carbon Fiber Tripod System	N/A,		
17949	FA873213D0029	CC130717	00	130717	Blue Tech, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	AFMC	Robins AFB	A7KA	\$7,779.38	\$7,779.38	PowerPact VXWorks BSP/ESP Maintenance	N/A,		

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17950	FA873213D0029	CC131594	00	131594	Blue Tech, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	AFGSC	Vandenberg AFB	AFSPC	\$1,011.40	\$1,011.40	InFocus IN3126 3D Ready DLP Projector - 720p - HDTV - 16:10 - Ceiling, Front, Rear	N/A,		
17951	FA873213D0029	CC131693	00		Blue Tech, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/24/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$8,769.03	\$8,769.03	SMART Board 6065 interactive flat panel	N/A,		
17952	FA873213D0029	CC132469	00	132469	Blue Tech, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFMC	Gunter AFB	AFLCMC/HIK	\$6,889.18	\$6,889.18	Listec Teleprompters T-2017FSW-E 17" Flat-Panel Studio On-Camera Prompter	N/A,		
17953	FA873213D0029	CC133565	00	133565	Blue Tech, Inc.	TRUE	9/30/2015	2015	10/1/2015	9/30/2016	DoD-AF	ACC	Langley AFB	FKA	\$8,595.84	\$8,595.84	IBM i2 Analyst's Notebook Concurrent User Annual SW Subscription & Support Renewal - 12 Mos	N/A,		
17954	FA873213D0029	CC133998	00	133928	Blue Tech, Inc.	TRUE	10/19/2015	2016	10/19/2015	11/18/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$1,950.00	\$1,950.00	32GB KIT (8GBX4) DDR3 UDIMM PC3-10600 1333Mhz	N/A,		
17955	FA873213D0029	CC134056	00	134056	Blue Tech, Inc.	TRUE	11/19/2015	2016	9/29/2015	9/28/2016	DoD-AF	AFMC	Hill AFB	AFMC	\$10,501.03	\$10,501.03	Annual e-Support Renewal: VxWorks 6.9 OEM License: Pentium 4	N/A,		
17956	FA873213D0029	CC134129	00	134129	Blue Tech, Inc.	TRUE	11/12/2015	2016	11/12/2015	12/11/2015	DoD-AF	AFMC	Edwards AFB	AFMC	\$297.26	\$297.26	Intel Parallel Studio XE Composer Edition for Fortran Windows - Named-user Commercial (SSR Pre-expir	N/A,		
17957	FA873213D0029	CC134169	00	134169	Blue Tech, Inc.	TRUE	11/20/2015	2016	11/20/2015	12/19/2015	DoD-AF	AFMC	Wright Patterson AFB	AFMC	\$1,978.11	\$1,978.11	C++Builder 10 Seattle Professional Named User - ESD	N/A,		
17958	FA873213D0029	CC134283	00	134283	Blue Tech, Inc.	TRUE	11/4/2015	2016	11/20/2015	11/19/2016	DoD-AF	ACC	Langley AFB	ACC	\$5,195.88	\$5,195.88	Network Performance Monitor SL100 (up to 100 elements) - Annual Maintenance Renewal	N/A,		
17959	FA873213D0029	CC134416	00	134416	Blue Tech, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/24/2015	DoD-AF	AFMC	Hill AFB	AFMC	\$5,513.80	\$5,513.80	UniCam High-Perf Connector, LC, 50 µm multimode (OM2), 25 in organizer pack, black housing, boot	N/A,		
17960	FA873213D0029	CC134421	00	134421	Blue Tech, Inc.	TRUE	3/7/2016	2016	3/7/2016	3/6/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,287.90	\$1,287.90	Beyond Compare 4 for Windows - Standard Edition - 1 User License. Price per license from 50 to 99 us	N/A,		
17961	FA873213D0029	CC134513	00	134513	Blue Tech, Inc.	TRUE	12/9/2015	2016	12/9/2015	1/8/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$5,688.45	\$5,688.45	Early Renewal for Telerik Kendo UI Complete Commercial License with Subscription and Standard Support	N/A,		
17962	FA873213D0029	CC134577	00	134577	Blue Tech, Inc.	TRUE	12/16/2015	2016	12/16/2015	1/15/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$462.60	\$462.60	DMSI 2 meter SC-LC Multimode Fiber Patch Cable	N/A,		
17963	FA873213D0029	CC134621	00	134621	Blue Tech, Inc.	TRUE	12/14/2015	2016	12/14/2015	1/13/2016	DoD-AF	PACAF	Department of the Air Force	PACAF	\$7,649.00	\$7,649.00	Apple iPad Air 16GB Tablet - 9.7 - Retina Display - Wireless LAN - A7(2 Core) 1.3GHz - Silver	N/A,		

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17964	FA873213D0029	CC134686	00	134686	Blue Tech, Inc.	TRUE	12/20/2015	2016	12/20/2015	1/19/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$18,556.70	\$18,556.70	Orbit Determination Tool Kit - Multiple Satellites - Renewal Annual Support and Upgrades	N/A,		
17965	FA873213D0029	CC134726	00	134726	Blue Tech, Inc.	TRUE	11/18/2015	2016	11/18/2015	12/17/2015	DoD-AF	ACC	Holloman AFB	ACC	\$62.50	\$62.50	Sun 2GB RoHS-6 Memory Expansion Kit (2x1GB)	N/A,		
17966	FA873213D0029	CC134748	00	134748	Blue Tech, Inc.	TRUE	11/18/2015	2016	11/18/2015	12/17/2015	DoD-AF	AFMC	Robins AFB	AFMC	\$1,170.21	\$1,170.21	JIRA (Server) 50 Users: Commercial License Renewal	N/A,		
17967	FA873213D0029	CC134864	00	134864	Blue Tech, Inc.	TRUE	12/20/2015	2016	12/20/2015	1/19/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$17,856.30	\$17,856.30	IMAGINE Professional (lic only) Vol Qty 6-10 MNT	N/A,		
17968	FA873213D0029	CC134882-UPDATED	00		Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$12,408.20	\$12,408.20	Dell Precision M6800 Workstation Custom Configured	N/A,		
17969	FA873213D0029	CC135046	00	135046	Blue Tech, Inc.	TRUE	12/1/2015	2016	12/1/2015	12/30/2015	DoD-AF	ACC	Langley AFB	FKA	\$968.00	\$968.00	Samsung 16GB PC3-12800 DDR3-1600MHz ECC Registered CL11 240-Pin DIMM 1.35V Low Voltage Dual Rank Mem	N/A,		
17970	FA873213D0029	CC135081	00	135081	Blue Tech, Inc.	TRUE	12/18/2015	2016	12/18/2015	1/17/2016	DoD-AF	AFRC	Air Force Recruiting	AFRC	\$6,462.26	\$6,462.26	AtHoc IWSAlerts, Virtual Private System Account - Premium SATS 1Yr	N/A,		
17971	FA873213D0029	CC135164	00	135164	Blue Tech, Inc.	TRUE	12/31/2015	2016	12/31/2015	1/30/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$22,520.00	\$22,520.00	Test Instrument Repair Agreement	N/A,		
17972	FA873213D0029	CC135214	00	135214	Blue Tech, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,760.00	\$1,760.00	Netgear ProSafe GS108Tv2 Gigabit Smart Switch - 8 Ports	N/A,		
17973	FA873213D0029	CC135262	00	135262	Blue Tech, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$5,744.40	\$5,744.40	OCZ Vector 180 2.5" 960GB SATA III MLC Internal Solid State Drive (SSD)	N/A,		
17974	FA873213D0029	CC135301	00	135301	Blue Tech, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/9/2016	DoD-AF	ACC	Langley AFB	FKA	\$5,088.00	\$5,088.00	1000BASE-LX SFP Transceiver 10KM; w/Dom; 100% Cisco Compatible with a Lifetime W	N/A,		
17975	FA873213D0029	CC135415	00	135415	Blue Tech, Inc.	TRUE	12/22/2015	2016	12/22/2015	1/21/2016	DoD-AF	AETC	Columbus AFB	AETC	\$32.64	\$32.64	Good Enterprise Suite User License with Premium Support per Year	N/A,		
17976	FA873213D0029	CC135624	00	135624	Blue Tech, Inc.	TRUE	12/30/2015	2016	12/30/2015	1/29/2016	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$9,992.61	\$9,992.61	Business Entertainment Programming with HD Based on 8 Receivers, per Month	N/A,		
17977	FA873213D0029	CC135657	00	135657	Blue Tech, Inc.	TRUE	1/4/2016	2016	1/4/2016	2/3/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$22,815.00	\$22,815.00	Creator Pro - Node Locked License	N/A,		
17978	FA873213D0029	CC135675	00	135675	Blue Tech, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/2/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$10,187.63	\$10,187.63	SQL Toolbelt - 5 User License, 1 Year Support & Upgrades	N/A,		
17979	FA873213D0029	CC135728	00	135728	Blue Tech, Inc.	TRUE	1/5/2016	2016	1/5/2016	2/5/2016	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$3,701.03	\$3,701.03	ScriptRunner for JIRA for JIRA (Server) 100 Users: Commercial License, JIRA Misc Workflow Extensions for JIRA (Server) 100 Users: Comm License Downgrade from 500 Users	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
17980	FA873213D0029	CC135748	00	135748	Blue Tech, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$1,437.30	\$1,437.30	Version Upg SolarWinds DameWare Mini Remote Control Per Seat License - with 1st-Year Maint	N/A,		
17981	FA873213D0029	CC135854	00	135854	Blue Tech, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/1/2016	DoD-AF	AFGSC	Whiteman AFB	AFGSC	\$543.80	\$543.80	SCM Micro USB Smart Card Reader	N/A,		
17982	FA873213D0029	CC135875	00	135875	Blue Tech, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	ACC	Davis-Monthan AFB	ACC	\$5,155.00	\$5,155.00	Prephix Annual Subscription - User Subscription License for Prephix Updates and New Features	N/A,		
17983	FA873213D0029	CC136026	00	136026	Blue Tech, Inc.	TRUE	1/8/2016	2016	1/8/2016	2/7/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$810.00	\$810.00	Guiffy Support for Guiffy eXpert User License	N/A,		
17984	FA873213D0029	CC136054	00	136054	Blue Tech, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$853.26	\$853.26	Schlage/Elect SXP-R-SFT-1	N/A,		
17985	FA873213D0029	CC136533	00	136533	Blue Tech, Inc.	TRUE	2/12/2016	2016	2/12/2016	3/12/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$2,827.78	\$2,827.78	HP Digital Sender 9250c - Document scanner - Duplex - Legal - 600 dpi x 600 dpi	N/A,		
17986	FA873213D0029	CC136763	00	136763	Blue Tech, Inc.	TRUE	2/21/2016	2016	2/21/2016	3/21/2016	DoD-AF	ACC	Dahlgren	JWAC	\$6,275.41	\$6,275.41	NEC Display V552 55" LED LCD Monitor - 16:9 -1920x1080 - Full HD - Speakers - DVI - HDMI - VGA	N/A,		
17987	FA873213D0029	CC136766	00	136766	Blue Tech, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/25/2016	DoD-AF	AFGSC	Barksdale AFB	AFGSC	\$11,172.00	\$11,172.00	Jetico Data Protection 1358 BCWipe - Enterprise Edition	N/A,		
17988	FA873213D0029	CC136860	00	136860	Blue Tech, Inc.	TRUE	6/1/2016	2016	6/1/2016	6/30/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$9,500.51	\$9,500.51	Dell 32-port Remote Cosole Switch with Four Remote Users, One Local User, Dual Power Supply	N/A,		
17989	FA873213D0029	CC136921	00	136921	Blue Tech, Inc.	TRUE	3/6/2016	2016	3/6/2016	4/4/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$446.80	\$446.80	Maxell LTO Ultrium 5 1.5TB/3TB Cartridge w/Case	N/A,		
17990	FA873213D0029	CC137058	00	137058	Blue Tech, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFSPC	Los Angeles AFB	AFSPC	\$23,185.60	\$23,185.60	@RISK Professional for Excel v. 6.3.1 Stand Alone License	N/A,		
17991	FA873213D0029	CC137093	00	137093	Blue Tech, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/11/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,816.34	\$5,816.34	Haivision Premium Maintenance & Support Program - 3 years.	N/A,		
17992	FA873213D0029	CC137294	00	137294	Blue Tech, Inc.	TRUE	2/29/2016	2016	2/4/2016	2/3/2017	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$1,471.28	\$1,471.28	Wolfram Premier Service Subscription Fee - Renews Premier Service on Mathematica Network	N/A,		
17993	FA873213D0029	CC137296	00	137296	Blue Tech, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	AFSPC	Patrick AFB	LGC	\$7,366.11	\$7,366.11	DMSI 12F Corning® SMF-28® Ultra, SMF, Indoor, Tight Buffer	N/A,		
17994	FA873213D0029	CC137328	00	137328	Blue Tech, Inc.	TRUE	3/7/2016	2016	3/31/2016	3/30/2017	DoD-AF	AFMC	USAFA	DFE	\$5,230.00	\$5,230.00	SharePoint Administration Multiple Web Front End Server Farm Standard Support and Maintenance Renewa	N/A,		
17995	FA873213D0029	CC137359	00	137359	Blue Tech, Inc.	TRUE	2/21/2016	2016	2/21/2016	3/21/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$2,486.70	\$2,486.70	M5316 Business Set Ash (Refurbished) - 1 Year Warranty	N/A,		

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17996	FA873213D0029	CC137486	00	137486	Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFSC	Tinker AFB	PZIOB	\$37.07	\$37.07	Sewell Direct Premium Grade HDMI Cable, High Speed with Ethernet, Male to Male	N/A,		
17997	FA873213D0029	CC137834	00	137834	Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFSC	Tinker AFB	PZIOB	\$471.26	\$471.26	Miniature HDTV Pinhole Camera for Discreet Surveillance	N/A,		
17998	FA873213D0029	CC137877	00	137877	Blue Tech, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/5/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$8,204.13	\$8,204.13	Mathematica Network Server Upgrade	N/A,		
17999	FA873213D0029	CC138414	00	138414	Blue Tech, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$1,371.05	\$1,371.05	Acronis Backup Advanced v.11.5 for Windows Server AAP GESD 1-4 Users	N/A,		
18000	FA873213D0029	CC138445	00	138445	Blue Tech, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$448.02	\$448.02	Dragon Naturally Speaking Professional 13.0 US English, Fed Govt	N/A,		
18001	FA873213D0029	CC138481	00	138481	Blue Tech, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	ACC	Fort Eustis	480ISR	\$1,930.20	\$1,930.20	Kiwi Syslog Server - Single Install - License with 12 Months Maintenance	N/A,		
18002	FA873213D0029	CC138547	00	138547	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFSPC	Holloman AFB	LGCP	\$13,200.60	\$13,200.60	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18003	FA873213D0029	CC138581	00	138581	Blue Tech, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF	AFNG	Meridian	0	\$867.64	\$867.64	LifeSafety Power 250W 8 Port PoE+ Managed Midspan injector	N/A,		
18004	FA873213D0029	CC138632	00	138632	Blue Tech, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFNG	Air National Guard	AFMC	\$3,331.29	\$3,331.29	NEC DLP 3D Projector 4000L FHD 10000:1 HDMI RJ-45 / Wireless 3.7KG 20W Speaker	N/A,		
18005	FA873213D0029	CC138684	00	138684	Blue Tech, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AMC	Scott AFB	LGC	\$3,298.78	\$3,298.78	Attachmate Reflection for Secure IT Client for Windows Multi VLic	N/A,		
18006	FA873213D0029	CC138710	00	138710	Blue Tech, Inc.	TRUE	3/25/2016	2016	3/5/2016	3/4/2017	DoD-AF	AFMC	Robins AFB	RIKO	\$17,818.76	\$17,818.76	Anue Network Emulator Extended Standard Software & Hardware Support (SWHW1)	N/A,		
18007	FA873213D0029	CC138715	00	138715	Blue Tech, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	AFGSC	Mountain Home AFB		\$812.71	\$812.71	NEC Display 50" LED Backlit Display with Integrated Tuner - 50" LCD - 1920 x 1080	N/A,		
18008	FA873213D0029	CC138866	00	138866	Blue Tech, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/5/2016	DoD-AF	AFGSC	Whiteman AFB	CC	\$10,789.53	\$10,789.53	Datawatch Monarch Complete v13 Single-User License	N/A,		
18009	FA873213D0029	CC138913	00	138913	Blue Tech, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$210.77	\$210.77	EndNote X7 Single-User Perpetual Premium License (Windows/Mac)	N/A,		
18010	FA873213D0029	CC139030	00	139030	Blue Tech, Inc.	TRUE	4/8/2016	2016	4/8/2016	5/7/2016	DoD-AF		Department of the Air Force		\$1,178.88	\$1,178.88	Kodak ScanMate i940 Sheetfed Scanner - 600 dpi Optical - USB	N/A,		
18011	FA873213D0029	CC139186	00	139186	Blue Tech, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$499.00	\$499.00	STELLA Non-Educator Annual Support Renewal - 1 Year	N/A,		
18012	FA873213D0029	CC139240	00	139240	Blue Tech, Inc.	TRUE	9/15/2016	2016	9/15/2016	10/14/2016	DoD-AF	AFPAA	Randolph AFB	HIBK	\$8,879.12	\$8,879.12	Lenovo ThinkCentre M900Z All-In-One Computer	N/A,		

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18013	FA873213D0029	CC139478	00	139478	Blue Tech, Inc.	TRUE	3/30/2016	2016	3/18/2016	3/17/2017	DoD-AF	AFMC	Robins AFB	RIKO	\$10,309.28	\$10,309.28	FlightSIM Developer Maintenance	N/A,		
18014	FA873213D0029	CC139514	00	139514	Blue Tech, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,053.20	\$1,053.20	Arm PK51 Support Extension License	N/A,		
18015	FA873213D0029	CC139530	00	139530	Blue Tech, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/6/2016	DoD-AF	AFSPC	Los Angeles AFB	0	\$978.00	\$978.00	CorelDraw Graphics Suite X8 - License - Govt	N/A,		
18016	FA873213D0029	CC139579	00	139579	Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AFSPC	Los Angeles AFB		\$1,920.00	\$1,920.00	Wacom Cintiq 22HD Pen Display	N/A,		
18017	FA873213D0029	CC139673	00	139673	Blue Tech, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFGSC	Warren AFB	LGC	\$2,725.24	\$2,725.24	Samsung 6200 65" 1080p LED-LCD TV - 16:9 - Black - 1920 x 1080 - LED - Smart TV	N/A,		
18018	FA873213D0029	CC139690	00	139690	Blue Tech, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$2,936.08	\$2,936.08	SmartBear Collaborator - Concurrent User License (Includes 1 year Maintenance)	N/A,		
18019	FA873213D0029	CC139760	00	139760	Blue Tech, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$19,264.50	\$19,264.50	Citrix XenDesktop Platinum Edition - x1 User/Device License Software Maintenance Renewal	N/A,		
18020	FA873213D0029	CC139814	00	139814	Blue Tech, Inc.	TRUE	6/29/2016	2016	6/29/2016	7/28/2016	DoD-AF	ACC	Langley AFB	FKA	\$8,957.50	\$8,957.50	V2 1000BASE-LX SFP Transceiver 10KM; w/Dom; 100% Cisco Compatible with a Lifetime Warranty	N/A,		
18021	FA873213D0029	CC140111	00	140111	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$5,512.85	\$5,512.85	PowerBroker Identity Services Enterprise Edition Maintenance (1-49)	N/A,		
18022	FA873213D0029	CC140529	00	140529	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$2,058.35	\$2,058.35	Upg DameWare Mini Remote Control (10 to 14 user price) to DameWare Remote Support (10 to 14 user pri	N/A,		
18023	FA873213D0029	CC140536	00	140536	Blue Tech, Inc.	TRUE	5/3/2016	2016	5/3/2016	6/2/2016	DoD-AF	AFMC	Eglin AFB	PKP	\$1,806.11	\$1,806.11	Samsung 6400 UN60JU6400F 60" 2160p LED-LCD TV - 16:9 - 4K UHDTV - Black	N/A,		
18024	FA873213D0029	CC140586	00	140586	Blue Tech, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/6/2016	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$151.70	\$151.70	Samsung BD-J5100 1 Disc(s) Blu-ray Disc Player - 1080p	N/A,		
18025	FA873213D0029	CC140656	00	140656	Blue Tech, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	AFGSC	Malmstrom AFB		\$4,167.51	\$4,167.51	Tripwire Enterprise Express Console - License (per instance)	N/A,		
18026	FA873213D0029	CC140658	00	140658	Blue Tech, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	AFGSC	Malmstrom AFB		\$5,590.67	\$5,590.67	Tripwire Enterprise Express Console - License (per instance)	N/A,		
18027	FA873213D0029	CC140764	00	140764	Blue Tech, Inc.	TRUE	6/2/2016	2016	9/12/2016	9/11/2017	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$5,740.00	\$5,740.00	Big Bang Universal Imaging Utility Renewal Licence - 1 Year	N/A,		
18028	FA873213D0029	CC140770	00	140770	Blue Tech, Inc.	TRUE	4/6/2016	2016	4/6/2016	5/5/2016	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$509.44	\$509.44	1 Year Support for WS_FTP Server with SSH	N/A,		
18029	FA873213D0029	CC140806	00	140806	Blue Tech, Inc.	TRUE	5/4/2016	2016	5/4/2016	5/3/2017	DoD-AF	AFMC	Robins AFB	LGC	\$9,981.50	\$9,981.50	Crucible (Server) 25 Users: Commercial License Renewal	N/A,		
18030	FA873213D0029	CC140906	00	140906	Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$18,786.63	\$18,786.63	CyberPower Smart App Online 6000, 8000, and 10000VA UPS External Battery Module	N/A,		

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18031	FA873213D0029	CC140912	00	140912	Blue Tech, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/6/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$1,823.00	\$1,823.00	Panduit Duplex LC Sr./Sr. Fiber Adapter w/ Module Phosphor Bronze Split Sleeves - Electric Ivory	N/A,		
18032	FA873213D0029	CC141041	00	141041	Blue Tech, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/5/2016	DoD-AF	ACC	Offutt AFB	LGC	\$2,450.00	\$2,450.00	Nortel CS1000 CPPM Card (Refurbished w/ 1 Year Warranty)	N/A,		
18033	FA873213D0029	CC141067	00	141067	Blue Tech, Inc.	TRUE	6/3/2016	2016	6/3/2016	5/31/2017	DoD-AF	AFMC	Kirtland AFB	PZIB	\$1,773.20	\$1,773.20	DAT 72 CD72SH-SB - tape drive - DAT - SATA	N/A,		
18034	FA873213D0029	CC141195	00	141195	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$14,727.53	\$14,727.53	Support Riverbed Modeler (includes Training) - Serial Number: 3607-926	N/A,		
18035	FA873213D0029	CC141197 RENEWAL	00		Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,896.00	\$1,896.00	Corporate Pricing, Extended Maintenance Renewal for Software products	N/A,		
18036	FA873213D0029	CC141476	00	141476	Blue Tech, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$4,100.32	\$4,100.32	Corsair Value Select CMV4GX3M1A1333C9 4GB DDR3 SDRAM Memory Module - 4 GB (1 x 4 GB)	N/A,		
18037	FA873213D0029	CC141491	00	141491	Blue Tech, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/5/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$6,379.45	\$6,379.45	DataLocker DL3 500 GB Encrypted External Hard Drive with RFID Two-Factor Authentication	N/A,		
18038	FA873213D0029	CC141654 B	00		Blue Tech, Inc.	TRUE	6/10/2016	2016	6/10/2016	7/9/2016	DoD-AF	AFNG	Air National Guard		\$1,024.00	\$1,024.00	Acer S277HK 27" LED LCD Monitor	N/A,		
18039	FA873213D0029	CC141718	00	141718	Blue Tech, Inc.	TRUE	5/18/2016	2016	5/18/2016	6/17/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$13,180.35	\$13,180.35	75IN LED 1920X1080 4K:1 ED75D VGA HDMI DVI-D 4MS	N/A,		
18040	FA873213D0029	CC141796	00	141796	Blue Tech, Inc.	TRUE	4/26/2016	2016	4/26/2016	5/25/2016	DoD-AF	ACC	Langley AFB	FKA	\$13,072.55	\$13,072.55	Seagate Enterprise ST2000NX0253 2 TB 2.5" Internal Hard Drive - SATA - 7200	N/A,		
18041	FA873213D0029	CC141813	00	141813	Blue Tech, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/27/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$3,283.64	\$3,283.64	Corning LC MM 62.5 Unicam Ceramic Rotating Cam, No Polish Senior Version	N/A,		
18042	FA873213D0029	CC141962	00	141962	Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFGSC	Whiteman AFB	CC	\$1,172.69	\$1,172.69	Fiber Patch Cable 3M	N/A,		
18043	FA873213D0029	CC142083	00	142083	Blue Tech, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/1/2016	DoD-AF	USAFA	USAF Academy		\$7,378.80	\$7,378.80	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18044	FA873213D0029	CC142135	00	142135	Blue Tech, Inc.	TRUE	6/13/2016	2016	5/16/2016	5/16/2017	DoD-AF	AFNG	Robins AFB	LGC	\$5,886.08	\$5,886.08	Support & Upgrades package for SQL Data Compare - 20 User license	N/A,		
18045	FA873213D0029	CC142210	00	142210	Blue Tech, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/6/2016	DoD-AF	AFGSC	Warren AFB	LGC	\$19,078.00	\$19,078.00	Spectra T50e, LTO-6, SAS, Half-Height, 2 Drives, 25 Slots, RLC, Std Encryption	N/A,		

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18046	FA873213D0029	CC142211	00	142211	Blue Tech, Inc.	TRUE	5/21/2016	2016	5/21/2016	6/20/2016	DoD-AF	ACC	Davis-Monthan AFB	0	\$16,741.74	\$16,741.74	American Battery Company UPS Replacement Battery for PP2200SW	N/A,		
18047	FA873213D0029	CC142253	00	142253	Blue Tech, Inc.	TRUE	5/10/2016	2016	5/6/2016	6/5/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$69.60	\$69.60	One year software maintenance WinZip Pro	N/A,		
18048	FA873213D0029	CC142272	00	142272	Blue Tech, Inc.	TRUE	5/16/2016	2016	5/16/2016	6/15/2016	DoD-AF	AETC	Maxwell AFB	CC	\$624.63	\$624.63	G-Technology 6TB G-RAID External Hard Drive Array with Thunderbolt	N/A,		
18049	FA873213D0029	CC142295	00	142295	Blue Tech, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$652.95	\$652.95	IDM Computer Solutions - UltraEdit Standard license for Windows, Mac, or Linux	N/A,		
18050	FA873213D0029	CC142572	00	142572	Blue Tech, Inc.	TRUE	5/16/2016	2016	5/16/2016	6/15/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$998.00	\$998.00	Intel Parallel Studio XE Cluster Edition for Linux - Nameduser	N/A,		
18051	FA873213D0029	CC142710	00		Blue Tech, Inc.	TRUE	5/26/2016	2016	5/26/2016	6/25/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,264.00	\$5,264.00	Intel Xeon E5-2697 v2 Dodeca-core (12 Core) 2.70 GHz Processor	N/A,		
18052	FA873213D0029	CC142831	00	142831	Blue Tech, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/1/2016	DoD-AF	AFSPC	Schriever AFB	LGCP	\$546.00	\$546.00	WD Red WD20EFRX 2 TB 3.5" Internal Hard Drive - SATA - 64 MB Buffer	N/A,		
18053	FA873213D0029	CC143111	00	143111	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AFNG	Air National Guard		\$3,185.00	\$3,185.00	PNY Quadro NVS 310 Graphic Card - 1 GB DDR3 SDRAM - PCI Express 2.0 x16 - Low-profile	N/A,		
18054	FA873213D0029	CC143175	00	143175	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/27/2016	DoD-AF	AFNG	Robins AFB	LGC	\$4,616.00	\$4,616.00	NEC Display 80" LED Backlit Commercial-Grade Display	N/A,		
18055	FA873213D0029	CC143490	00	143490	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/27/2016	DoD-AF	ACC	Langley AFB	FKA	\$7,104.00	\$7,104.00	Samsung 960GB PM836 SSD SATA 6GB/S - 2.5IN READ-INTENSIVE COM MOQ 60 ENTERPRISE BROWN BOX	N/A,		
18056	FA873213D0029	CC143529	00	143529	Blue Tech, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/12/2016	DoD-AF	AMC	McGuire AFB		\$23,470.00	\$23,470.00	Transition Networks SCSCF3011-110 Media Converter - 1 x ST Ports - T3/E3 - External CONVERTER	N/A,		
18057	FA873213D0029	CC143570	00	143570	Blue Tech, Inc.	TRUE	7/28/2016	2016	7/28/2016	8/26/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$2,987.91	\$2,987.91	Cablofil Cable Tray 6" Height 12" Width 10' Length	N/A,		
18058	FA873213D0029	CC143577	00		Blue Tech, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$23.00	\$23.00	Apple, Inc LIGHTNING TO USB CABLE 1.0M	N/A,		
18059	FA873213D0029	CC143711	00		Blue Tech, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,172.00	\$1,172.00	SMP for Altova® MissionKit 2016 Professional Edition 5 users	N/A,		
18060	FA873213D0029	CC143781	00	143781	Blue Tech, Inc.	TRUE	7/8/2016	2016	6/21/2016	6/21/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,020.00	\$1,020.00	MyEclipse Professional - One-Year License	N/A,		
18061	FA873213D0029	CC143914	00	143914	Blue Tech, Inc.	TRUE	6/16/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$3,272.40	\$3,272.40	Secure Shell MP & ML for License v0977-01000	N/A,		
18062	FA873213D0029	CC144073	00	144073	Blue Tech, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/20/2016	DoD-AF	AFMC	TINKER AFB	PZAAC	\$1,617.00	\$1,617.00	Accutower Xtreme Blu 10 Drive SATA Blu-ray Duplicator	N/A,		

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18063	FA873213D0029	CC144133	00	144133	Blue Tech, Inc.	TRUE	6/16/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$5,155.00	\$5,155.00	STK Professional Edition Bundle	N/A,		
18064	FA873213D0029	CC144356	00	144356	Blue Tech, Inc.	TRUE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$1,909.00	\$1,909.00	SONY LTO ULTRIUM 4 800GB/1.6TB TAPE MEDIA CARTRIDGE	N/A,		
18065	FA873213D0029	CC144465	00	144465	Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	ACC	Davis-Monthan AFB		\$4,661.00	\$4,661.00	Digital sentry DSSRV2 Network Video Recorder 8TB, US Power Cord	N/A,		
18066	FA873213D0029	CC144601	00	144601	Blue Tech, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/13/2016	DoD-AF	AFNG	Robins AFB	LGC	\$7,173.00	\$7,173.00	Deployment Services for GFE. One 1 day onsite/remote + T&E, (T&E billed post services delivery) for	N/A,		
18067	FA873213D0029	CC144667	00	144667	Blue Tech, Inc.	TRUE	6/28/2016	2016	10/29/2016	12/31/2017	DoD-AF	ACC	Langley AFB	FKA	\$21,516.00	\$21,516.00	SATABeast2 Extended Warranty	N/A,		
18068	FA873213D0029	CC144925	00	144925	Blue Tech, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/20/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$42.84	\$42.84	MOS 2PORT 1.5U ANG LA	N/A,		
18069	FA873213D0029	CC144992 RENEW	00		Blue Tech, Inc.	TRUE	7/5/2017	2017	7/7/2017	7/7/2018	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$2,623.00	\$2,623.00	Zemax Productivity Assurance	N/A,		
18070	FA873213D0029	CC145275	00	145275	Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	ACC	Norfolk		\$4,873.00	\$4,873.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18071	FA873213D0029	CC145572	00	145572	Blue Tech, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/13/2016	DoD-AF	AFSPC	Patrick AFB		\$1,139.00	\$1,139.00	HP Business Z30i 30" LED LCD Monitor	N/A,		
18072	FA873213D0029	CC145947	00	145947	Blue Tech, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/20/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,594.00	\$1,594.00	Primera Bravo 4100 Inkjet Printer	N/A,		
18073	FA873213D0029	CC145951	00	145951	Blue Tech, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/20/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,057.00	\$1,057.00	SCM MICROSYSTEMS : USB SMART CARD READER (ROM)	N/A,		
18074	FA873213D0029	CC145971	00	145971	Blue Tech, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/23/2016	DoD-AF	AFNG	Robins AFB	LGC	\$8,854.60	\$8,854.60	SolarWinds DameWare Mini Remote Control - Additional User (15 or more user price)	N/A,		
18075	FA873213D0029	CC146244 RENEWAL	00		Blue Tech, Inc.	TRUE	8/21/2017	2017	8/24/2017	8/23/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$6,390.00	\$6,390.00	Early Renewal for DevCraft Complete Developer License with Subscription and Priority Support	N/A,		
18076	FA873213D0029	CC146301	00	146301	Blue Tech, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/23/2016	DoD-AF	AFNG	Robins AFB	LGC	\$14,599.00	\$14,599.00	3YR SUP FOR WS FTP SVR W/ SSH 11-20 LIC	N/A,		
18077	FA873213D0029	CC146639	00	146639	Blue Tech, Inc.	TRUE	7/12/2016	2016	7/12/2016	8/10/2016	DoD-AF	AETC	Maxwell AFB	CC	\$17,013.00	\$17,013.00	Bowens Gemini 1000Pro Monolight	N/A,		
18078	FA873213D0029	CC146751	00	146751	Blue Tech, Inc.	TRUE	6/29/2016	2016	6/29/2016	7/28/2016	DoD-AF	AMC	McGuire AFB		\$10,000.00	\$10,000.00	Asus TURBO-GTX960-OC-4GD5 GeForce GTX 960 Graphic Card	N/A,		
18079	FA873213D0029	CC146752	00	146752	Blue Tech, Inc.	TRUE	6/29/2016	2016	6/29/2016	7/28/2016	DoD-AF	AMC	McGuire AFB		\$5,104.00	\$5,104.00	900GB HARD DRIVE 10K SAS 6GBPS 2.5IN HDD	N/A,		
18080	FA873213D0029	CC146791	00	146791	Blue Tech, Inc.	TRUE	7/11/2016	2016	7/11/2016	8/9/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$15,915.00	\$15,915.00	Sharp PN-E603 Digital Signage Display - 60.1" LCD - 1920 x 1080 - 1080p - HDMI - DVI	N/A,		

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18081	FA873213D0029	CC146802	00	146802	Blue Tech, Inc.	TRUE	9/15/2016	2016	9/15/2016	10/14/2016	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$820.00	\$820.00	Plantronics SupraPlus HW251N Headset	N/A,		
18082	FA873213D0029	CC147155	00	147155	Blue Tech, Inc.	TRUE	7/1/2016	2016	7/1/2016	7/30/2016	DoD-AF	AETC	Vance AFB	PZIOA	\$2,128.00	\$2,128.00	1120E - Eng keys no ps (GSA)	N/A,		
18083	FA873213D0029	CC147178	00	147178	Blue Tech, Inc.	TRUE	8/19/2016	2016	8/19/2016	9/17/2016	DoD-AF	ACC	Lackland AFB	FKA	\$16,836.00	\$16,836.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18084	FA873213D0029	CC147186	00	147186	Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$2,749.00	\$2,749.00	HP LaserJet M553dn Laser Printer	N/A,		
18085	FA873213D0029	CC147284	00	147284	Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$1,447.00	\$1,447.00	WD Black 1TB 3.5" Internal Hard Drive - SATA - 7200 - 64 MB Buffer 7200 RPM	N/A,		
18086	FA873213D0029	CC147317	00	147317	Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$370.00	\$370.00	B&B IE-SFP/1250-ED, MM850-LC - 1 x OC-24/STM-8 W/EXTENDED DIAG-ED OR DDMI	N/A,		
18087	FA873213D0029	CC147331	00	147331	Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	AETC	Vance AFB	PZIOA	\$640.00	\$640.00	1120E - Eng keys no ps (GSA)	N/A,		
18088	FA873213D0029	CC147370	00	147370	Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	AFMC	Department of the Air Force		\$417.00	\$417.00	Allied Telesis AT-2711FX Fast Ethernet Fiber Network Interface Card	N/A,		
18089	FA873213D0029	CC147428	00	147428	Blue Tech, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/6/2016	DoD-AF	ACC	Davis-Monthan AFB		\$2,370.00	\$2,370.00	Zebra ZT410 Direct Thermal/Thermal Transfer Printer	N/A,		
18090	FA873213D0029	CC147477	00	147477	Blue Tech, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/6/2016	DoD-AF	AFNG	Robins AFB	LGC	\$20,000.00	\$20,000.00	AVOCENT SwitchView KVM Switchbox	N/A,		
18091	FA873213D0029	CC147481	00	147481	Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$8,070.00	\$8,070.00	HP Designjet Z5200 PostScript Inkjet Large Format Printer - 44 - Color	N/A,		
18092	FA873213D0029	CC147677	00	147677	Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	7/14/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$18,041.00	\$18,041.00	Confluence (Server) 500 Users commercial license	N/A,		
18093	FA873213D0029	CC147707	00	147707	Blue Tech, Inc.	TRUE	8/4/2016	2016	8/4/2016	9/2/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$2,985.72	\$2,985.72	eXtreme Cat 6 QuickPort Connector, Black	N/A,		
18094	FA873213D0029	CC147730	00	147730	Blue Tech, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/6/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$18,681.40	\$18,681.40	Production Support/Subscription for Shavlik Protect Console for 1 Yr - Renewal	N/A,		
18095	FA873213D0029	CC147771	00	147771	Blue Tech, Inc.	TRUE	9/5/2016	2016	9/5/2016	10/4/2016	DoD-AF	PACAF	Elmendorf AFB	0	\$1,472.00	\$1,472.00	M5316 Speaker Display Phone with power adapter (Refurbished with a 1 year Warranty)	N/A,		
18096	FA873213D0029	CC147829	00	147829	Blue Tech, Inc.	TRUE	8/24/2016	2016	8/24/2016	9/22/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$699.00	\$699.00	Netgear ProSafe 12-Port SFP L2+ Managed Switch	N/A,		
18097	FA873213D0029	CC148051	00	148051	Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AFPAA	Randolph AFB	HIBK	\$924.00	\$924.00	Intermec EasyCoder PD42 Direct Thermal/Thermal Transfer Printer	N/A,		

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18098	FA873213D0029	CC148114 REVISED 2	00		Blue Tech, Inc.	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$15,625.00	\$15,625.00	Mobile Precision 7710 XGSA	N/A,		
18099	FA873213D0029	CC148211 RENEWAL	00		Blue Tech, Inc.	TRUE	7/5/2017	2017	7/28/2017	7/28/2018	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$528.00	\$528.00	SMP for Altova® XMLSpy 2017 Enterprise Edition	N/A,		
18100	FA873213D0029	CC148553	00	148553	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	AFRC	Patrick AFB	LGC	\$4,036.00	\$4,036.00	Articulate Storyline 2 with Platinum Membership Plan - 1 Upgrade	N/A,		
18101	FA873213D0029	CC148710	00	148710	Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	ACC	Shaw AFB	LGCA	\$610.60	\$610.60	CAT5E UTP RJ45 GREEN 7'	N/A,		
18102	FA873213D0029	CC148760	00	148760	Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	ACC	Mountain Home AFB	LGCP	\$8,196.50	\$8,196.50	Cisco UC Phone 7965, Gig Ethernet, Color, spare	N/A,		
18103	FA873213D0029	CC148773	00	148773	Blue Tech, Inc.	TRUE	8/16/2016	2016	8/16/2016	9/14/2016	DoD-AF	42 CONS	Maxwell AFB	CC	\$12,915.00	\$12,915.00	Sound Devices 552 Portable 5-Channel Production Mixer Kit with Case	N/A,		
18104	FA873213D0029	CC148777	00	148777	Blue Tech, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/17/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$7,553.20	\$7,553.20	Zip Cord 62.5/125 μm, 3.0mm, OFNP	N/A,		
18105	FA873213D0029	CC148931	00	148931	Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$588.00	\$588.00	HP 500 GB Internal Hard Drive - SATA - 7200	N/A,		
18106	FA873213D0029	CC149243	00	149243	Blue Tech, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/1/2016	DoD-AF	42 CONS	Maxwell AFB	CC	\$8,174.00	\$8,174.00	Asus ProArt PA328Q 32" LED LCD Monitor	N/A,		
18107	FA873213D0029	CC149382 RENEW	00		Blue Tech, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$2,711.00	\$2,711.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18108	FA873213D0029	CC149384	00	149384	Blue Tech, Inc.	TRUE	8/11/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFRC	Patrick AFB	LGC	\$4,441.00	\$4,441.00	4GB 8-PORT FC SWITCH	N/A,		
18109	FA873213D0029	CC149417	00	149417	Blue Tech, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/1/2016	DoD-AF	42 CONS	Maxwell AFB	CC	\$16,936.00	\$16,936.00	Nagios XI Unlimited Node License, 1 Year Email Support and Maintenance Plan	N/A,		
18110	FA873213D0029	CC149432	00	149432	Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$5,084.00	\$5,084.00	Apple iPad Pro 128 GB Tablet - 9.7" - Retina Display	N/A,		
18111	FA873213D0029	CC149618	00	149618	Blue Tech, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/17/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$3,813.00	\$3,813.00	Apple iPad mini 4 128 GB Tablet - 7.9" - Retina Display	N/A,		
18112	FA873213D0029	CC149703	00	149703	Blue Tech, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/1/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$1,500.00	\$1,500.00	JetBrains IntelliJ IDEA - Commercial Annual Subscription v.2016.x	N/A,		
18113	FA873213D0029	CC150131	00	150131	Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	AFSPC	Los Angeles AFB		\$6,563.00	\$6,563.00	Year 2 - Intra Enterprise Workstation License Subscription	N/A,		
18114	FA873213D0029	CC150326	00	150326	Blue Tech, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/3/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,638.00	\$2,638.00	NEC Display 70" LED Backlit Commercial	N/A,		
18115	FA873213D0029	CC150481	00	150481	Blue Tech, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/3/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,753.00	\$1,753.00	Epson PowerLite W29 LCD Projector - 720p - HDTV	N/A,		

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18116	FA873213D0029	CC150482	00	150482	Blue Tech, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/3/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$158.00	\$158.00	ELPLP88 Replacement Projector Lamp Bulb for Epson VS240	N/A,		
18117	FA873213D0029	CC150568	00	150568	Blue Tech, Inc.	TRUE	8/29/2016	2016	9/1/2016	9/1/2019	DoD-AF	ANG	Robins AFB	LGC	\$20,734.00	\$20,734.00	Amanda Enterprise Backup Server	N/A,		
18118	FA873213D0029	CC150712	00	150712	Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AETC	Sheppard AFB	LGC	\$2,572.00	\$2,572.00	Logitech GROUP Video Conferencing System Plus Expansion Mics	N/A,		
18119	FA873213D0029	CC150881	00	150881	Blue Tech, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/1/2016	DoD-AF	ANG	Robins AFB	LGC	\$3,465.00	\$3,465.00	Xceed Data Manipulation Suite - Subscription Renewals Before Expiration	N/A,		
18120	FA873213D0029	CC151051	00	151051	Blue Tech, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$9,045.00	\$9,045.00	Apple Mac Mini 3.0GHz Intel Dual-Core Core i7 16GB RAM	N/A,		
18121	FA873213D0029	CC151211	00	151211	Blue Tech, Inc.	TRUE	8/4/2016	2016	8/4/2016	9/2/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,272.00	\$1,272.00	CAT6 SHIELDED 400-MHZ SOLID BULK CABLE	N/A,		
18122	FA873213D0029	CC151237	00	151237	Blue Tech, Inc.	TRUE	8/19/2016	2016	8/19/2016	9/17/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$9,715.00	\$9,715.00	Asus (DRW-24B1ST/BLK/B/AS) CD/DVD Combo Drive (PRICING IS FOR QTY 20)	N/A,		
18123	FA873213D0029	CC151907	00	151907	Blue Tech, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/20/2016	DoD-AF	AMC	McGuire AFB		\$4,156.00	\$4,156.00	Stratum 1 GPS unit with built-in Ethernet connectivity and NTP	N/A,		
18124	FA873213D0029	CC151967	00	151967	Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	ACC	Langley AFB	FKA	\$24,960.00	\$24,960.00	GigaVUE-HB1-0416 branch node, 4 10G cages, 8 1G cages, 8 1G copper	N/A,		
18125	FA873213D0029	CC152181	00	152181	Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,137.00	\$2,137.00	Intel Parallel Studio XE Professional Edition for Fortran and C++ Windows - Named-user Commercial	N/A,		
18126	FA873213D0029	CC152315	00	152315	Blue Tech, Inc.	TRUE	8/16/2016	2016	8/16/2016	9/14/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$4,204.00	\$4,204.00	XEON E5-2690V3 2.60GHZ SKT2011-3 30MB CACHE BOXED 30M 12C DDR4 UP TO 2133MHZ	N/A,		
18127	FA873213D0029	CC152349	00	152349	Blue Tech, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/3/2016	DoD-AF		Department of the Air Force		\$2,663.00	\$2,663.00	IN3138HdA Full HD 1920x1080 4000 8000:1 1080P 8000:1 HDMI	N/A,		
18128	FA873213D0029	CC152469	00	152469	Blue Tech, Inc.	TRUE	8/19/2016	2016	8/19/2016	9/17/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,359.00	\$1,359.00	Omnirax Coda EX Mixing and Digital Editing Workstation Desk (Black Melamine)	N/A,		
18129	FA873213D0029	CC152504	00	152504	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	42 CONS	Maxwell AFB	CC	\$11,545.00	\$11,545.00	Nikon AF-S NIKKOR 400mm f/2.8E FL ED VR Lens	N/A,		
18130	FA873213D0029	CC152556	00	152556	Blue Tech, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/15/2016	DoD-AF	AFRC	Patrick AFB	LGC	\$7,474.00	\$7,474.00	U.S. Federal Production Support/Subscription for VMware View 4 Premier	N/A,		
18131	FA873213D0029	CC152577	00	152577	Blue Tech, Inc.	TRUE	9/5/2016	2016	9/5/2016	10/4/2016	DoD-AF	AFRC	Patrick AFB	LGC	\$9,936.00	\$9,936.00	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise Plus	N/A,		
18132	FA873213D0029	CC152763	00	152763	Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$200.00	\$200.00	DRAGON NATURALLYSPEAKING PREMIUM 13 PREMIUM 13.0	N/A,		

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18133	FA873213D0029	CC152791	00	152791	Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$6,513.00	\$6,513.00	APC SMART-UPS SRT 3000VA RM 208V	N/A,		
18134	FA873213D0029	CC152799	00	152799	Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$3,400.00	\$3,400.00	Tripp Lite (SM2200RMXL2UP) General Purpose	N/A,		
18135	FA873213D0029	CC153029	00	153029	Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$336.00	\$336.00	1000BASE-T SFP Transceiver; COMPATIBLE	N/A,		
18136	FA873213D0029	CC153041	00	153041	Blue Tech, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/6/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$3,368.75	\$3,368.75	Logitech Z130 Speakers	N/A,		
18137	FA873213D0029	CC153112	00	153112	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF		APO		\$6,514.00	\$6,514.00	Seagate Savvio 10K.6 ST300MM0006 300 GB 2.5" Internal Hard Drive	N/A,		
18138	FA873213D0029	CC153138	00	153138	Blue Tech, Inc.	TRUE	8/26/2016	2016	9/30/2016	9/30/2017	DoD-AF	ACRN	Air National Guard		\$12,527.00	\$12,527.00	SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal	N/A,		
18139	FA873213D0029	CC153205	00	153205	Blue Tech, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/20/2016	DoD-AF	ACC	Lackland AFB	FKA	\$14,254.00	\$14,254.00	Dell E-Port Plus Advanced Port Replicator with USB 3.0	N/A,		
18140	FA873213D0029	CC153207	00	153207	Blue Tech, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/8/2016	DoD-AF	ANG	Robins AFB	LGC	\$5,499.00	\$5,499.00	Term License with Enterprise Support- 1 GB/Day	N/A,		
18141	FA873213D0029	CC153221	00	153221	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	AFSPC	Los Angeles AFB		\$21,051.00	\$21,051.00	Chief PRO16 Flat Panel Lockable Tilt Wall Mount - 200 lb - Black	N/A,		
18142	FA873213D0029	CC153285	00	153285	Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	PACAF	Elmendorf AFB		\$2,763.00	\$2,763.00	Fujitsu Fi-7160 Sheetfed Scanner	N/A,		
18143	FA873213D0029	CC153332	00	153332	Blue Tech, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/1/2016	DoD-AF		APO	0	\$16,777.00	\$16,777.00	QLogic QLE2564 Fibre Channel Host Bus Adapter	N/A,		
18144	FA873213D0029	CC153823	00	153823	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$13,812.31	\$13,812.31	AS 5300 License - AMS AdHoc Audio Conf Port Unit	N/A,		
18145	FA873213D0029	CC153834	00	153834	Blue Tech, Inc.	TRUE	9/24/2016	2016	9/24/2016	10/23/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$802.00	\$802.00	LC to LC, 16 fiber, OM3, OFNP, violet jacket, 300ft	N/A,		
18146	FA873213D0029	CC154498	00	154498	Blue Tech, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/1/2016	DoD-AF	AFRC	Patrick AFB	LGC	\$16,733.00	\$16,733.00	NVivo 11 Plus Full License	N/A,		
18147	FA873213D0029	CC154510	00	154510	Blue Tech, Inc.	TRUE	9/24/2016	2016	9/24/2016	10/23/2016	DoD-AF	50 CONS	Schriever AFB	LGCP	\$1,120.00	\$1,120.00	DNP DS80 Digital Photo Printer	N/A,		
18148	FA873213D0029	CC154510-ADD	00		Blue Tech, Inc.	TRUE	10/6/2016	2017	10/6/2016	11/5/2016	DoD-AF	50 CONS	Schriever AFB	LGCP	\$465.00	\$465.00	DNP DS80 8x10 Printer Media Kit (260 Prints)	N/A,		
18149	FA873213D0029	CC154684	00	154684	Blue Tech, Inc.	TRUE	9/5/2016	2016	9/5/2016	10/4/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$3,719.44	\$3,719.44	DMSI Adapter Panel, CCH Compatible, MTP®, w/ 4 Aqua MTP®	N/A,		
18150	FA873213D0029	CC154704	00	154704	Blue Tech, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/8/2016	DoD-AF		Air National Guard	0	\$15,029.00	\$15,029.00	HP Designjet T3500 Inkjet Large Format Printer - 36 - Color - Printer Copier	N/A,		
18151	FA873213D0029	CC15-5085-P-014	00	115142	Blue Tech, Inc.	TRUE	3/30/2015	2015	3/30/2015	3/30/2016	DoD-AF	AFMC	Langley AFB	Other	\$5,510.46	\$5,510.46	Track-It! Track-It - Renewal Summary BMC Continuous Support per asset	N/A,		
18152	FA873213D0029	CC155670	00	155670	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	ACC	Nellis AFB	LGC	\$260.00	\$260.00	Dell 19 Monitor – E1916H	N/A,		

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18153	FA873213D0029	CC155722	00	155722	Blue Tech, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF		Air Force Academy	0	\$53,804.00	\$53,804.00	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
18154	FA873213D0029	CC156568	00	156568	Blue Tech, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	ACC	Langley AFB	FKA	\$9,589.00	\$9,589.00	WhatsUp Gold Premium 500 New Devices w/ 3 Years Service - FEDERAL	N/A,		
18155	FA873213D0029	CC156614	00	156614	Blue Tech, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$1,875.00	\$1,875.00	Nessus Professional Onprem-Annual Subscription Renewal	N/A,		
18156	FA873213D0029	CC1568-057	00	117395	Blue Tech, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFGSC	Warren AFB	AFGSC/PZIB	\$457.00	\$457.00	9316CW Single Line Analog Telephone (Refurbished) - 1 Year Warranty	N/A,		
18157	FA873213D0029	CC158435	00	158435	Blue Tech, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$20,903.65	\$20,903.65	NEC Display 90" LED Backlit Commercial-Grade Display	N/A,		
18158	FA873213D0029	CC158443	00	158443	Blue Tech, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$2,116.00	\$2,116.00	Netgear ProSafe JGS524 24-Port Gigabit Ethernet Switch - 24 x 10/100/1000Base-T	N/A,		
18159	FA873213D0029	CC158689 RENEWAL	00		Blue Tech, Inc.	TRUE	12/11/2017	2018	12/11/2017	1/9/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$2,512.00	\$2,512.00	Third Party Warranty Servicer - CentricsIT - Service for Sun/Brocade Hardware - 7x24, 4 hour coverag	N/A,		
18160	FA873213D0029	CC158712	00	158712	Blue Tech, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$629.00	\$629.00	UNIFI CONTROLLER CLOUD KEY	N/A,		
18161	FA873213D0029	CC158724	00	158724	Blue Tech, Inc.	TRUE	11/1/2016	2017	11/1/2016	12/1/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$510.00	\$510.00	EZnP Technologies DM220-P08 Portable DVD Burner (with Viewing Screen)	N/A,		
18162	FA873213D0029	CC158891	00	158891	Blue Tech, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,100.00	\$2,100.00	LG LX330C 60LX330C 60" 1080p LED-LCD TV	N/A,		
18163	FA873213D0029	CC158986	00	158986	Blue Tech, Inc.	TRUE	10/26/2016	2017	10/26/2016	11/25/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$698.00	\$698.00	StarTech.com 8 Port 1U Rackmount DVI USB KVM Switch - 8 Port - 1U - Rack-mountable	N/A,		
18164	FA873213D0029	CC159034	00	159034	Blue Tech, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$9,290.00	\$9,290.00	Single user standalone non network Maple licenses	N/A,		
18165	FA873213D0029	CC159557	00	159557	Blue Tech, Inc.	TRUE	10/27/2016	2017	10/27/2016	11/26/2016	DoD-AF	ACC	Offutt AFB	LGC	\$24,280.83	\$24,280.83	EXCEED MNT 200-499U	N/A,		
18166	FA873213D0029	CC159637	00	159637	Blue Tech, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	ACC	Langley AFB	FKA	\$190.00	\$190.00	Epson Perfection V550 Flatbed Scanner	N/A,		
18167	FA873213D0029	CC159843	00	159843	Blue Tech, Inc.	TRUE	10/26/2016	2017	10/26/2016	11/25/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,424.00	\$1,424.00	Saitek X52 Pro Flight System Controller	N/A,		
18168	FA873213D0029	CC159847	00	159847	Blue Tech, Inc.	TRUE	10/24/2016	2017	10/24/2016	11/23/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$2,732.19	\$2,732.19	Diskeeper 16 Administrator 1-Year Maint for Gov 1-10 Licenses	N/A,		
18169	FA873213D0029	CC159910	00	159910	Blue Tech, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,120.00	\$2,120.00	Netgear ProSupport OnCall - 1 Year - Service - 24 x 7 Next Business Day - Replacement	N/A,		

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18170	FA873213D0029	CC160052	00	160052	Blue Tech, Inc.	TRUE	11/22/2016	2017	11/22/2016	12/22/2016	DoD-AF	509 CONS	Whiteman AFB	CC	\$720.00	\$720.00	HP Scanjet 3000 Sheetfed Scanner - 600 dpi Optical - 48-bit Color - 8-bit Grayscale	N/A,		
18171	FA873213D0029	CC160101	00	160101	Blue Tech, Inc.	TRUE	10/13/2016	2017	10/13/2016	11/12/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,976.00	\$1,976.00	Chief ConnexSys LVSXU Wall Mount for Flat Panel Display - 42" to 80" Screen - Black Without Rails	N/A,		
18172	FA873213D0029	CC160189	00	160189	Blue Tech, Inc.	TRUE	12/8/2016	2017	12/8/2016	1/7/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$585.00	\$585.00	BMP21-PLUS Printer, M21-750-499 Label Cartridge, Hard Case, Li-ION Battery, AC Adapter/Charger, Quic	N/A,		
18173	FA873213D0029	CC160201	00	160201	Blue Tech, Inc.	TRUE	12/6/2016	2017	11/5/2016	11/4/2017	DoD-AF	ANG	Robins AFB	LGC	\$5,120.00	\$5,120.00	Flightsim Deployment RTL including Preparation Tools Maintenance	N/A,		
18174	FA873213D0029	CC160216	00	160216	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$995.00	\$995.00	HP 8GB (1 x 8GB) DDR3-1600 Non-ECC RAM - 8 GB (1 x 8 GB) - DDR3 SDRAM - 1600 MHz	N/A,		
18175	FA873213D0029	CC160222	00	160222	Blue Tech, Inc.	TRUE	10/27/2016	2017	10/27/2016	11/26/2016	DoD-AF	ACC	Langley AFB	FKA	\$1,300.00	\$1,300.00	1000GB SC RJ45 Gigabit Multi mode Fiber Media Converter SC 550 m	N/A,		
18176	FA873213D0029	CC160228	00	160228	Blue Tech, Inc.	TRUE	11/17/2016	2017	11/10/2016	11/9/2018	DoD-AF	ANG	Robins AFB	LGC	\$739.00	\$739.00	Diskeeper 16 Administrator 2-Year Maint for Gov 1-10 Licenses	N/A,		
18177	FA873213D0029	CC160234	00	160234	Blue Tech, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AFMC	HILL AFB	AMC/A6	\$2,750.00	\$2,750.00	HP LaserJet Pro M225DN Laser Multifunction Printer	N/A,		
18178	FA873213D0029	CC160284	00	160284	Blue Tech, Inc.	TRUE	11/22/2016	2017	11/22/2016	12/22/2016	DoD-AF		Norfolk		\$5,124.00	\$5,124.00	24PT 1G RJ45 POE+ PLUS 8 X 1G SFPP UPLIN	N/A,		
18179	FA873213D0029	CC160408	00	160408	Blue Tech, Inc.	TRUE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$18,800.00	\$18,800.00	U-ROC Cable Assembly	N/A,		
18180	FA873213D0029	CC160414	00	160414	Blue Tech, Inc.	TRUE	11/16/2016	2017	11/15/2016	12/15/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$3,108.40	\$3,108.40	Authentication Services Server License Per QAS Server Maintenance Renewal	N/A,		
18181	FA873213D0029	CC160452	00	160452	Blue Tech, Inc.	TRUE	11/18/2016	2017	11/18/2016	12/18/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,150.00	\$1,150.00	SCR3310V2 USB Smart Card Reader	N/A,		
18182	FA873213D0029	CC160483	00	160483	Blue Tech, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	ANG	Robins AFB	LGC	\$5,478.00	\$5,478.00	Intel NUC NUC6I7KYK Desktop Computer	N/A,		
18183	FA873213D0029	CC160551	00	160551	Blue Tech, Inc.	TRUE	12/1/2016	2017	12/1/2016	12/31/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$3,870.00	\$3,870.00	NI Vision Development Module. NI Software Service provides free, automatic upgrades for your softwar	N/A,		
18184	FA873213D0029	CC160567	00	160567	Blue Tech, Inc.	TRUE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$7,194.14	\$7,194.14	Q903016-1A PCB Fabrication	N/A,		
18185	FA873213D0029	CC160570	00		Blue Tech, Inc.	TRUE	11/1/2016	2017	11/1/2016	12/1/2016	DoD-AF		APO		\$1,830.00	\$1,830.00	InFocus IN3138HDa 3D Ready DLP Projector - 1080p - HDTV	N/A,		

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18186	FA873213D0029	CC160579	00	160579	Blue Tech, Inc.	TRUE	11/1/2016	2017	11/1/2016	12/1/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,788.00	\$4,788.00	Intel Parallel Studio XE Composer Edition for Fortran and C++ Linux - Floating Commercial 2 seats	N/A,		
18187	FA873213D0029	CC160580	00	160580	Blue Tech, Inc.	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF	ANG	Robins AFB	LGC	\$6,913.00	\$6,913.00	Magma ExpressBox 16 Basic 16 Slot PCI Express Expansion System	N/A,		
18188	FA873213D0029	CC160628-LL	00		Blue Tech, Inc.	TRUE	7/7/2016	2016	7/7/2016	8/5/2016	DoD-AF	AFSPC	Peterson AFB	LGC	\$17,081.64	\$17,081.64	AtHoc IWSAlerts Enterprise Server Base/No Users (Per CPU)	N/A,		
18189	FA873213D0029	CC160640002	00		Blue Tech, Inc.	TRUE	3/8/2016	2016	3/8/2016	4/7/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$1,743.02	\$1,743.02	FLNG MNT SHD SEALED ZNNI DCAP	N/A,		
18190	FA873213D0029	CC160684	00	160684	Blue Tech, Inc.	TRUE	11/18/2016	2017	11/18/2016	12/18/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,504.00	\$1,504.00	WD My Passport WDBYFT0020BBK-WESN 2 TB External Hard Drive - USB 3.0 - Portable - Black	N/A,		
18191	FA873213D0029	CC160760	00	160760	Blue Tech, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$8,535.00	\$8,535.00	Extended Maintenance Renewal for Software products - Domestic	N/A,		
18192	FA873213D0029	CC160760 RENEWAL	00		Blue Tech, Inc.	TRUE	9/18/2017	2017	10/29/2017	10/28/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$8,535.00	\$8,535.00	Extended Maintenance Renewal for Software products - Domestic	N/A,		
18193	FA873213D0029	CC160769	00	160769	Blue Tech, Inc.	TRUE	11/15/2016	2017	11/15/2016	12/15/2016	DoD-AF	ANG	Robins AFB	LGC	\$3,268.00	\$3,268.00	Aegis Padlock Fortress 2 TB External Hard Drive - USB 3.0-5400rpm - 8 MB Buffer - Portable	N/A,		
18194	FA873213D0029	CC160787	00	160787	Blue Tech, Inc.	TRUE	5/4/2017	2017	5/4/2017	6/3/2017	DoD-AF	AFGSC	Barksdale AFB	2 CONS LGCP	\$15,252.00	\$15,252.00	E-Z Audit PC annual subscription license	N/A,		
18195	FA873213D0029	CC160787 REVISED	00		Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	CONS	Barksdale AFB	LGCP	\$3,757.00	\$3,757.00	E-Z Audit PC annual subscription license	N/A,		
18196	FA873213D0029	CC160800	00	160800	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	ANG	Robins AFB	LGC	\$4,752.00	\$4,752.00	U.S. Federal VMware Workstation Pro 12 for Linux and Windows	N/A,		
18197	FA873213D0029	CC160877	00	160877	Blue Tech, Inc.	TRUE	11/18/2016	2017	11/18/2016	12/18/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,543.77	\$1,543.77	Renewal - Support & Maintenance - C++ Builder Professional Named User Renewal	N/A,		
18198	FA873213D0029	CC160895	00	160895	Blue Tech, Inc.	TRUE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,401.20	\$2,401.20	Allied Telesis AT-2712FX Secure Network Interface Card	N/A,		
18199	FA873213D0029	CC160920	00	160920	Blue Tech, Inc.	TRUE	12/20/2016	2017	12/20/2016	1/19/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,216.00	\$3,216.00	Dual LCD Monitor Desk Mount Stand Heavy Duty Fully Adjustable 2 Screens upto 27"	N/A,		
18200	FA873213D0029	CC160983	00	160983	Blue Tech, Inc.	TRUE	12/1/2016	2017	12/1/2016	12/31/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$9,201.10	\$9,201.10	Allied Telesis AT-2911SX Gigabit Ethernet Card - PCI Express x1 - 1 Port(s)	N/A,		

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18201	FA873213D0029	CC161063	00	161063	Blue Tech, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$765.00	\$765.00	TechSmith Camtasia-9 Electronic 5-9 Multi Users Government	N/A,		
18202	FA873213D0029	CC161116	00	161116	Blue Tech, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,780.44	\$1,780.44	LSI MegaRAID 9361-8i SAS 8-Port SATA/SAS 12Gb/	N/A,		
18203	FA873213D0029	CC161202	00	161202	Blue Tech, Inc.	TRUE	12/8/2016	2017	12/8/2016	1/7/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,640.00	\$2,640.00	EVGA GeForce GTX 1070 Graphic Card - 1.59 GHz Core	N/A,		
18204	FA873213D0029	CC161299	00	161299	Blue Tech, Inc.	TRUE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-AF	ANG	Robins AFB	LGC	\$470.00	\$470.00	Cable; LFH60 M to DB25 and 4x PL75, 3ft.	N/A,		
18205	FA873213D0029	CC161302	00	161302	Blue Tech, Inc.	TRUE	1/16/2017	2017	1/16/2017	2/15/2017	DoD-AF	ANG	Robins AFB	LGC	\$2,755.50	\$2,755.50	Samsung 850 Pro MZ-7KE1T0BW 1 TB 2.5" Internal Solid State Drive	N/A,		
18206	FA873213D0029	CC161328	00	161328	Blue Tech, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$4,095.00	\$4,095.00	GrapeCity Spread Studio 9 Developer License with Maintenance - Renewal - 6-10 Users	N/A,		
18207	FA873213D0029	CC161418	00	161418	Blue Tech, Inc.	TRUE	12/28/2016	2017	12/28/2016	1/27/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$700.00	\$700.00	MCM60US12-D9 AC/DC Power Supply, Medical, Fixed, 1 Output, 90 V, 264 V, 60 W, 12 V	N/A,		
18208	FA873213D0029	CC161420	00	161420	Blue Tech, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$2,993.00	\$2,993.00	Netgear ReadyNAS 3312 SAN/NAS Server	N/A,		
18209	FA873213D0029	CC161431	00	161431	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	ACC	Shaw AFB	LGCA	\$19,826.45	\$19,826.45	Dell Intel X520 DP 10Gb DA/SFP+ Server Adapter Full-Height Bracket	N/A,		
18210	FA873213D0029	CC161621	00	161621	Blue Tech, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$890.00	\$890.00	Dell 300 GB 2.5" Internal Hard Drive - SAS - 15000rpm HDD	N/A,		
18211	FA873213D0029	CC161625	00	161625	Blue Tech, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	Hanscom AFB	HSK	\$4,770.00	\$4,770.00	BIW COO4HOE (4/0000 4/4R2360) MIL 3432E	N/A,		
18212	FA873213D0029	CC161687	00	161687	Blue Tech, Inc.	TRUE	12/20/2016	2017	12/20/2016	1/19/2017	DoD-AF	AFMC	Hanscom AFB	HSK	\$1,140.00	\$1,140.00	SST Certified HP Compatible 8GB DDR3-1600MHz PC3-12800 NON-ECC CL11 204-Pin 1.35V SoDimm	N/A,		
18213	FA873213D0029	CC161850	00	161850	Blue Tech, Inc.	TRUE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,839.00	\$3,839.00	12 Month Support & Updates Subscription for Squish for Qt Group License	N/A,		
18214	FA873213D0029	CC161958	00	161958	Blue Tech, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$14,417.50	\$14,417.50	Circular MIL Spec Backshells	N/A,		
18215	FA873213D0029	CC16-202	00	138204	Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$2,052.00	\$2,052.00	V2 16GB DDR3-1600 PC3-12800R ECC REG Memory Module	N/A,		
18216	FA873213D0029	CC162061	00	162061	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,400.00	\$2,400.00	Beyond Compare 3 Dual Platform Professional Edition	N/A,		
18217	FA873213D0029	CC162169	00	162169	Blue Tech, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-ANG	AFNG	Robins AFB	Unknown	\$9,442.00	\$9,442.00	CoPilot PRO Bundle with USB Interface to MIL-STD-1553 MIL-STD-1553 (1M)	N/A,		
18218	FA873213D0029	CC162237	00	162237	Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$12,661.28	\$12,661.28	19 SLOT CHAS CH3 ION219-A-W/NA	N/A,		

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18219	FA873213D0029	CC162239	00	162239	Blue Tech, Inc.	TRUE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$850.00	\$850.00	AVOCENT Silver Maintenance and Support - 1 Year for DSView Starter Pk 1HUB 1SPOKE 250 Device	N/A,		
18220	FA873213D0029	CC162265	00	162265	Blue Tech, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF		Department of the Air Force	0	\$2,940.00	\$2,940.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - 600 dpi Optical - 25	N/A,		
18221	FA873213D0029	CC162358	00	162358	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	ACC	Holloman AFB	LGCP	\$2,632.00	\$2,632.00	Apple iPad mini 4 128 GB Tablet - 7.9" 4:3 Multi-touch Screen	N/A,		
18222	FA873213D0029	CC162408	00	162408	Blue Tech, Inc.	TRUE	2/10/2017	2017	2/10/2017	3/12/2017	DoD-AF	ANG	Robins AFB	LGC	\$3,612.00	\$3,612.00	OpenText Exceed Licenses 5-19U	N/A,		
18223	FA873213D0029	CC162409	00	162409	Blue Tech, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	ANG	Robins AFB	LGC	\$15,136.00	\$15,136.00	79C3 = PCIe x1, Half-Length, Multifunction I/O Board	N/A,		
18224	FA873213D0029	CC162422	00	162422	Blue Tech, Inc.	TRUE	12/29/2016	2017	12/29/2016	1/28/2017	DoD-AF	AFMC	Eglin AFB	PZIOA	\$9,660.00	\$9,660.00	GL Communications PacketExpert	N/A,		
18225	FA873213D0029	CC162506	00	162506	Blue Tech, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$150.00	\$150.00	LG 24x DVD-RW Ext. USB Mdisc	N/A,		
18226	FA873213D0029	CC162518	00	162518	Blue Tech, Inc.	TRUE	1/4/2017	2017	1/4/2017	2/3/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$64.00	\$64.00	CAT6 PATCHCORD 4PR 7 FOOT BOOTED WHITE	N/A,		
18227	FA873213D0029	CC162555	00	162555	Blue Tech, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$162,555.00	\$162,555.00	DATAMAN-40PRO Universal 40-Pin Programmer with ISP Capabilities and USB 2.0 Connectivity	N/A,		
18228	FA873213D0029	CC162601	00	162601	Blue Tech, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$375.00	\$375.00	WinHex: professional license 1 year update maintenance	N/A,		
18229	FA873213D0029	CC162612	00	162612	Blue Tech, Inc.	TRUE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,998.00	\$1,998.00	Aberdeen Customed PC	N/A,		
18230	FA873213D0029	CC162624	00	162624	Blue Tech, Inc.	TRUE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-AF	ANG	Robins AFB	LGC	\$11,187.50	\$11,187.50	HP USB Smart Card CCID Keyboard - Cable Connectivity	N/A,		
18231	FA873213D0029	CC162630	00	162630	Blue Tech, Inc.	TRUE	1/6/2017	2017	1/6/2017	2/5/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,760.00	\$2,760.00	VFX1G Dell PowerVault MD3220i 4 Port Controller with 4GB Cache Refurb Grade A Tested	N/A,		
18232	FA873213D0029	CC162648	00	162648	Blue Tech, Inc.	TRUE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$300.00	\$300.00	PDF Expert for Mac	N/A,		
18233	FA873213D0029	CC162854	00	162854	Blue Tech, Inc.	TRUE	2/22/2017	2017	2/22/2017	3/24/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,213.00	\$1,213.00	TP-2945-07P	N/A,		
18234	FA873213D0029	CC162883	00	162883	Blue Tech, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,602.00	\$1,602.00	LG LW340C 55LW340C 55" 1080p LED-LCD TV	N/A,		
18235	FA873213D0029	CC162929	00	162929	Blue Tech, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-AF		Department of the Air Force		\$3,965.00	\$3,965.00	Apple iPad mini 4 128 GB Tablet - 7.9" 4:3 Multi-touch Screen	N/A,		

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18236	FA873213D0029	CC162951	00	162951	Blue Tech, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$10,697.00	\$10,697.00	Autodesk AutoCAD LT 2017 Government New Single-user Perpetual ELD 10-Pack	N/A,		
18237	FA873213D0029	CC163053	00	163053	Blue Tech, Inc.	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$568.00	\$568.00	Media Converter, 10Base-T RJ45 to 10Base-5 DB15M AUI	N/A,		
18238	FA873213D0029	CC163120	00	163120	Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$7,404.00	\$7,404.00	SMART Board 8065 Interactive Flat Panel with SMART Meeting Pro	N/A,		
18239	FA873213D0029	CC163123	00	163123	Blue Tech, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$140.00	\$140.00	Shielded Cat6 10" Blue w/ boots	N/A,		
18240	FA873213D0029	CC163128	00	163128	Blue Tech, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$80.00	\$80.00	Verbatim AZO DVD+R 4.7GB 16X with Branded Surface - 100pk Spindle - 2 Hour Maximum Recording Time	N/A,		
18241	FA873213D0029	CC163130	00	163130	Blue Tech, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$125.00	\$125.00	Cat5E/6 Plug	N/A,		
18242	FA873213D0029	CC163141	00	163141	Blue Tech, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$80.00	\$80.00	StarTech.com USB 3.0 Multi Media Flash Memory Card Reader	N/A,		
18243	FA873213D0029	CC163229	00	163229	Blue Tech, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$6,079.32	\$6,079.32	Cisco Catalyst 3850 2 x 10GE Network Module	N/A,		
18244	FA873213D0029	CC163347	00	163347	Blue Tech, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	509 CONS	Whiteman AFB	CC	\$210.00	\$210.00	HP 57A Color LaserJet Fuser Kit - Laser - 110 V	N/A,		
18245	FA873213D0029	CC163348	00	163348	Blue Tech, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	AFTC	Englin AFB	PZIOA	\$128.00	\$128.00	Verbatim CD-RW 700MB 4X-12X High Speed with Branded Surface - 25pk Spindle - 700MB	N/A,		
18246	FA873213D0029	CC163349	00	163349	Blue Tech, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	AFTC	Englin AFB	PZIOA	\$120.00	\$120.00	Verbatim 16GB Premium SDHC Memory Card	N/A,		
18247	FA873213D0029	CC163366	00	163366	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,520.00	\$1,520.00	Apple iPad Pro 256 GB Tablet - 9.7" 4:3 Multi-touch Screen	N/A,		
18248	FA873213D0029	CC163547	00	163547	Blue Tech, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$24,356.00	\$24,356.00	Cisco Catalyst 3850 24 Port Data IP Services	N/A,		
18249	FA873213D0029	CC163559	00	163559	Blue Tech, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFPAA	Randolph AFB	HIBK	\$140.00	\$140.00	Penpower WorldCard Pro Card Scanner - 600 dpi Optical - USB	N/A,		
18250	FA873213D0029	CC163565	00	163565	Blue Tech, Inc.	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$3,785.00	\$3,785.00	Creator Pro - Maintenance 1 Year	N/A,		
18251	FA873213D0029	CC163634	00	163634	Blue Tech, Inc.	TRUE	1/25/2017	2017	1/25/2017	2/24/2017	DoD-AF		Department of the Air Force		\$1,344.33	\$1,344.33	StarTech.com 5ft Desktop USB Extension Cable - A Male to A Female	N/A,		
18252	FA873213D0029	CC163707	00	163707	Blue Tech, Inc.	TRUE	2/28/2017	2017	2/28/2017	3/30/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$370.00	\$370.00	StarTech.com 10 ft USB 2.0 Certified A to B Cable - M/M - Type A Male - Type B Male	N/A,		
18253	FA873213D0029	CC163754	00	163754	Blue Tech, Inc.	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$125.00	\$125.00	Philips Voice Tracer 2700 Digital Voice Recorder with Dragon NaturallySpeaking Software	N/A,		

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18254	FA873213D0029	CC163907	00	163907	Blue Tech, Inc.	TRUE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$4,197.00	\$4,197.00	MacBook Pro 15-inch with Touch Bar - Space Gray	N/A,		
18255	FA873213D0029	CC164060	00	164060	Blue Tech, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$2,058.00	\$2,058.00	HID OMNIKEY 3121 - SMART card reader	N/A,		
18256	FA873213D0029	CC164065	00	164065	Blue Tech, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$540.00	\$540.00	DUPLEX 62.5 ZIPCORD PLENUM BULK FIBER (GREEN)	N/A,		
18257	FA873213D0029	CC164084	00	164084	Blue Tech, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$10,100.60	\$10,100.60	Optoma EH500 1080p 4700 Lumen Full 3D DLP Network Projector with HDMI	N/A,		
18258	FA873213D0029	CC164248	00	164248	Blue Tech, Inc.	TRUE	3/6/2017	2017	3/6/2017	4/5/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$5,470.00	\$5,470.00	Maintenance for Lectora Inspire (1-10 Licenses)	N/A,		
18259	FA873213D0029	CC164273	00	164273	Blue Tech, Inc.	TRUE	2/14/2017	2017	2/14/2017	3/16/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$3,099.00	\$3,099.00	LabVIEW Full Development System Windows English	N/A,		
18260	FA873213D0029	CC164310	00	164310	Blue Tech, Inc.	TRUE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$15,335.28	\$15,335.28	8u Table Top Rack, SOHO	N/A,		
18261	FA873213D0029	CC164431	00	164431	Blue Tech, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$300.00	\$300.00	GigaTrue 550 CAT6, 550-MHz Stranded Bulk Cable, 4-Pair, PVC, 24 AWG, 1000-ft. (304.8-m), Green	N/A,		
18262	FA873213D0029	CC164432	00	164432	Blue Tech, Inc.	TRUE	2/10/2017	2017	2/10/2017	3/12/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$281.00	\$281.00	Black BoConnect RJ 45 Surface Mount Housing White, 2 Port	N/A,		
18263	FA873213D0029	CC164586	00	164586	Blue Tech, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$6,700.00	\$6,700.00	Drobo B1200i SAN Array - 12 x HDD Supported - 9 x HDD Installed	N/A,		
18264	FA873213D0029	CC164844	00	164844	Blue Tech, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$4,189.21	\$4,189.21	DMSI ST/ST Plenum MM 62.5 Fiber Patch Cable - Red - 3M	N/A,		
18265	FA873213D0029	CC164868	00	164868	Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF		Department of the Air Force		\$3,950.00	\$3,950.00	HP Business V223 21.5" LED LCD Monitor	N/A,		
18266	FA873213D0029	CC164880	00	164880	Blue Tech, Inc.	TRUE	3/1/2017	2017	3/1/2017	11/30/2017	DoD-AF	AETC	Randolph AFB	902 CONS LGC	\$3,594.42	\$3,594.42	QCO SQL Tuning NT Tier C Maintenance Renewal	N/A,		
18267	FA873213D0029	CC164898	00	164898	Blue Tech, Inc.	TRUE	3/8/2017	2017	3/7/2017	4/6/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$630.00	\$630.00	DDR4 8GB 1.2V TAA COMPLIANT 2400MHZ SODIMM	N/A,		
18268	FA873213D0029	CC164950	00	164950	Blue Tech, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AFSPC	Los Angeles AFB	0	\$875.00	\$875.00	Dell RD1000 Hard Drive - 500GB / 1TB	N/A,		
18269	FA873213D0029	CC165039	00	165039	Blue Tech, Inc.	TRUE	3/6/2017	2017	3/6/2017	4/5/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$4,570.00	\$4,570.00	PowerPact VXWorks BSP/ESP Maintenance	N/A,		
18270	FA873213D0029	CC165077	00	165077	Blue Tech, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$2,067.00	\$2,067.00	Apple iPad Air 2 MH1J2LL/A Tablet - 9.7"	N/A,		
18271	FA873213D0029	CC165311	00	165311	Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$1,360.00	\$1,360.00	USB, Analyzer Software Included, IEEE 488 GPIB Instrument Control Device	N/A,		
18272	FA873213D0029	CC165389	00	165389	Blue Tech, Inc.	TRUE	3/1/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFSPC	Schriever AFB	50 CONS LGCP	\$650.00	\$650.00	Cisco 7975G Unified IP Phone 2 x RJ-45 10/100/1000Base-T, 1 x	N/A,		
18273	FA873213D0029	CC1653919-4006	00		Blue Tech, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$783.45	\$783.45	Acronis Backup for Linux Server	N/A,		

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18274	FA873213D0029	CC165412	00	165412	Blue Tech, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$60.00	\$60.00	Manhattan A Male / Micro-B Male, 3ft, Blue	N/A,		
18275	FA873213D0029	CC165728	00	165728	Blue Tech, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFSOC	Cannon AFB	27 LGS LGC	\$790.50	\$790.50	SST Certified 2GB DDR3 1600MHZ NON-ECC CL11 1.5V UDIMM 240P TAA	N/A,		
18276	FA873213D0029	CC165732	00	165732	Blue Tech, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	AFSOC	Cannon AFB	27 LGS LGC	\$2,820.00	\$2,820.00	Apricorn Aegis Padlock A25-3PL256-1000 1 TB External Hard Drive	N/A,		
18277	FA873213D0029	CC165734	00	165734	Blue Tech, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFSOC	Cannon AFB	27 LGS LGC	\$575.00	\$575.00	WD My Book Duo WDBLWE0160JCH DAS Array - 2 x HDD Supported	N/A,		
18278	FA873213D0029	CC165736	00	165736	Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$15,849.00	\$15,849.00	Netgear Stackable Managed Switch with 24x10G	N/A,		
18279	FA873213D0029	CC165784	00	165784	Blue Tech, Inc.	TRUE	3/14/2017	2017	7/27/2017	5/3/2018	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$18,919.75	\$18,919.75	PowerBroker Identity Services Enterprise Edition Maintenance (1-49)	N/A,		
18280	FA873213D0029	CC165834	00	165834	Blue Tech, Inc.	TRUE	2/27/2017	2017	2/21/2017	9/23/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$7,245.00	\$7,245.00	BMC Track-It! Named Technician with 50 Self Service Users - per named user - Perpetual License - Gen	N/A,		
18281	FA873213D0029	CC165844	00	165844	Blue Tech, Inc.	TRUE	2/22/2017	2017	2/22/2017	3/24/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,317.30	\$1,317.30	Inateck 2.5 Inch USB 3.0 Hard Drive Disk Enclosure	N/A,		
18282	FA873213D0029	CC165903	00	165903	Blue Tech, Inc.	TRUE	3/8/2017	2017	5/12/2017	5/11/2018	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$12,217.89	\$12,217.89	Remote Support Agreement (RSA) - Lasar - Multi User	N/A,		
18283	FA873213D0029	CC166044	00	166044	Blue Tech, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$18,785.00	\$18,785.00	Samsung 850 EVO MZ-75E4T0B/AM 4 TB 2.5" Internal Solid State Drive	N/A,		
18284	FA873213D0029	CC166121	00	166121	Blue Tech, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$55.00	\$55.00	Microsoft Natural Ergonomic Keyboard 4000 - USB Black	N/A,		
18285	FA873213D0029	CC166133	00	166133	Blue Tech, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$7,700.00	\$7,700.00	Origin Custom High Performance PC	N/A,		
18286	FA873213D0029	CC166229	00	166229	Blue Tech, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$10,210.00	\$10,210.00	Velocity Q-Series DVI, Single Link DVI, Dual Video Paths, DDC, HDCP, TX, LC	N/A,		
18287	FA873213D0029	CC166339	00	166339	Blue Tech, Inc.	TRUE	3/1/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$830.00	\$830.00	LG 34CB88-P 34" LED LCD Monitor	N/A,		
18288	FA873213D0029	CC166444	00	166444	Blue Tech, Inc.	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$4,166.46	\$4,166.46	Telehook Single display wall LCD/LED/Plasma TV articulated arm	N/A,		
18289	FA873213D0029	CC166541 RENEWAL	00		Blue Tech, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/29/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$6,083.00	\$6,083.00	LUNA SA 1700,AT,REMOTE PED BUNDLE Plus Maintenance 1 Year	N/A,		
18290	FA873213D0029	CC166711	00	166711	Blue Tech, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	60 CONS	Travis AFB	LGC	\$1,595.00	\$1,595.00	AOC Pro-line E2475SWJ 24" LED LCD Monitor	N/A,		

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18291	FA873213D0029	CC166714	00	166714	Blue Tech, Inc.	TRUE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,050.00	\$1,050.00	WD Black WD1003FZEX 1 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 64 MB Buffer 7200 RPM	N/A,		
18292	FA873213D0029	CC166780	00	166780	Blue Tech, Inc.	TRUE	3/1/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFMC	Rome AFB	AFLCMC EBAK	\$2,386.00	\$2,386.00	U.S. Federal Basic Support/Subscription VMware	N/A,		
18293	FA873213D0029	CC166821	00	166821	Blue Tech, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$6,080.00	\$6,080.00	ArcGIS Desktop Basic Single Use License	N/A,		
18294	FA873213D0029	CC166934	00	166934	Blue Tech, Inc.	TRUE	3/22/2017	2017	3/22/2017	4/21/2017	DoD-AF	AETC	Keesler AFB	81 CONS CC	\$653.00	\$653.00	2GB DDR3 NON ECC 1600 UDIMM	N/A,		
18295	FA873213D0029	CC166939	00	166939	Blue Tech, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF	AETC	Keesler AFB	81 CONS CC	\$1,306.00	\$1,306.00	2GB PC2-6400 UNBUFF NON ECC 800	N/A,		
18296	FA873213D0029	CC166951	00	166951	Blue Tech, Inc.	TRUE	3/14/2017	2017	3/14/2017	4/13/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$195.00	\$195.00	Adesso MiniTouch ACK-540UB Keyboard - USB - QWERTY - 88 Keys - Black	N/A,		
18297	FA873213D0029	CC166960	00	166960	Blue Tech, Inc.	TRUE	3/6/2017	2017	3/6/2017	4/5/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$1,817.18	\$1,817.18	U.S. Federal Production SNS VMware vCenter Server 6 Foundation for vSphere up to 3 hosts	N/A,		
18298	FA873213D0029	CC166989	00	166989	Blue Tech, Inc.	TRUE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF		Department of the Air Force		\$1,949.00	\$1,949.00	SEM Model 1324C/3 HS Shredder with Auto Oiler	N/A,		
18299	FA873213D0029	CC167060	00	167060	Blue Tech, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$2,395.00	\$2,395.00	Aberdeen Custom 2U Server	N/A,		
18300	FA873213D0029	CC167247	00	167247	Blue Tech, Inc.	TRUE	4/6/2017	2017	4/6/2017	5/6/2017	DoD-AF	ACC	Nellis AFB	99 CONS LGC	\$22,164.45	\$22,164.45	Samsung 850 EVO MZ-75E2T0B/AM 2 TB 2.5" Internal Solid State Drive	N/A,		
18301	FA873213D0029	CC167421	00	167421	Blue Tech, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$176.00	\$176.00	X1 Search 8 License	N/A,		
18302	FA873213D0029	CC167433	00	167433	Blue Tech, Inc.	TRUE	3/9/2017	2017	3/9/2017	4/8/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$500.00	\$500.00	HP LaserJet Pro M452dn Laser Printer	N/A,		
18303	FA873213D0029	CC167462	00	167462	Blue Tech, Inc.	TRUE	3/14/2017	2017	3/14/2017	4/13/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$195.00	\$195.00	MetaVR VRSG v6.1 Software Maintenance	N/A,		
18304	FA873213D0029	CC167509	00	167509	Blue Tech, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFGSC	Barksdale AFB	2 CONS LGCP	\$15,771.24	\$15,771.24	Linksys F1DN104B-3 - Advanced Secure DVI-I KVM Switch	N/A,		
18305	FA873213D0029	CC167516	00	167516	Blue Tech, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$175.00	\$175.00	Verbatim DVD-RW 4.7GB 4X with Branded Surface - 30pk Spindle	N/A,		
18306	FA873213D0029	CC167557	00	167557	Blue Tech, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$346.00	\$346.00	Logitech M570 Trackball - Laser - Wireless - Radio Frequency - Dark Gray - USB - Scroll Wheel	N/A,		
18307	FA873213D0029	CC167768	00	167768	Blue Tech, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$11,520.00	\$11,520.00	Pointwise software annual license - 1st process	N/A,		
18308	FA873213D0029	CC167913	00	167913	Blue Tech, Inc.	TRUE	3/9/2017	2017	3/9/2017	4/8/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$320.00	\$320.00	Logitech Wireless Wave Combo MK550	N/A,		

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18309	FA873213D0029	CC168021	00	168021	Blue Tech, Inc.	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF		Department of Air Force	0	\$1,450.00	\$1,450.00	Development Boards & Kits - Other Processors P2020 RDB 800MHZ DDR3	N/A,		
18310	FA873213D0029	CC168091	00	168091	Blue Tech, Inc.	TRUE	3/27/2017	2017	3/27/2017	4/26/2017	DoD-AF	AFMC	Rome AFB	771 ESS EGB	\$2,000.00	\$2,000.00	Annual Maintenance/Support Renewal for Government-owned Hyena, 45-User Enterprise Edition	N/A,		
18311	FA873213D0029	CC168194	00	168194	Blue Tech, Inc.	TRUE	3/23/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$12,949.00	\$12,949.00	Annual support for AdaMULTI and Ada95 compiler For Linux Natvie	N/A,		
18312	FA873213D0029	CC168495	00	168495	Blue Tech, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$5,318.00	\$5,318.00	Sharp PN-E803 Digital Signage Display	N/A,		
18313	FA873213D0029	CC168660	00	168660	Blue Tech, Inc.	TRUE	4/15/2017	2017	4/15/2017	5/15/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,100.00	\$1,100.00	Grass Valley EDIUS Pro 8 (Download)	N/A,		
18314	FA873213D0029	CC168669	00	168669	Blue Tech, Inc.	TRUE	3/27/2017	2017	7/20/2017	7/19/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$2,407.00	\$2,407.00	Vision Standard Service Program	N/A,		
18315	FA873213D0029	CC168671	00	168671	Blue Tech, Inc.	TRUE	3/28/2017	2017	6/20/2017	6/19/2018	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$22,330.10	\$22,330.10	U.S. Federal Production Support/Subscription for VMware Site Recovery Manager 6 Standard	N/A,		
18316	FA873213D0029	CC168801	00	168801	Blue Tech, Inc.	TRUE	4/17/2017	2017	4/17/2017	5/17/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$2,796.00	\$2,796.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18317	FA873213D0029	CC168856	00	168856	Blue Tech, Inc.	TRUE	4/6/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$1,860.00	\$1,860.00	Crucial 16GB Kit (8GBx2) DDR4 PC4-17000 Unbuffered NON-ECC 1.2V	N/A,		
18318	FA873213D0029	CC168962	00	168962	Blue Tech, Inc.	TRUE	4/6/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$995.00	\$995.00	HP Docking Station - for Notebook	N/A,		
18319	FA873213D0029	CC16897	00		Blue Tech, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,884.00	\$1,884.00	Dell E5515H 55" LED LCD Monitor	N/A,		
18320	FA873213D0029	CC168971	00	168971	Blue Tech, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFGSC	Barksdale AFB	2 CONS LGCP	\$150.00	\$150.00	Antlion Audio ModMic 4.0 (Omnidirectional, Mute Button)	N/A,		
18321	FA873213D0029	CC168993	00	168993	Blue Tech, Inc.	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$1,140.00	\$1,140.00	WD Elements USB 1TB 3.0 high-capacity portable hard drive for Windows	N/A,		
18322	FA873213D0029	CC169181	00	169181	Blue Tech, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$3,089.37	\$3,089.37	SmartBear TestExecute Floating License Maintenance Renewal 1 Year	N/A,		
18323	FA873213D0029	CC169196	00	169196	Blue Tech, Inc.	TRUE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$24,791.35	\$24,791.35	Allied Telesis AT-2911SX Gigabit Ethernet Card	N/A,		
18324	FA873213D0029	CC169242	00	169242	Blue Tech, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$5,646.30	\$5,646.30	RedHawk Frequency Based Scheduler 32-bit	N/A,		
18325	FA873213D0029	CC169259	00	169259	Blue Tech, Inc.	TRUE	4/17/2017	2017	4/17/2017	5/17/2017	DoD-AF	AETC	Maxwell AFB	42 CONS CC	\$659.00	\$659.00	Steelray Project Viewer Named User Full License, Qty 10-49	N/A,		

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18326	FA873213D0029	CC169271	00	169271	Blue Tech, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$6,834.00	\$6,834.00	SST Dell Compatible 500GB 2.5" SSD MLC SATA 6Gbps Hard Drive w/carrier for R730 TAA Compliant	N/A,		
18327	FA873213D0029	CC169316	00	169316	Blue Tech, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$2,957.00	\$2,957.00	Government Roxio Secure Burn 4 Enterprise Licenses 51-250 Users	N/A,		
18328	FA873213D0029	CC169385	00	169385	Blue Tech, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$1,950.00	\$1,950.00	Peavey IPR2 3000 2-Channel Power Amplifier	N/A,		
18329	FA873213D0029	CC169406	00	169406	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,323.00	\$2,323.00	Black Box Green CAT6 400-MHz Shielded Solid Bulk Cable (F/UTP), Plenum, 1000-ft. Spool	N/A,		
18330	FA873213D0029	CC169438	00	169438	Blue Tech, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	AFSPC	Los Angeles AFB	0	\$6,750.00	\$6,750.00	Steelray Project Analyzer Subscription, One Year, up to 2 Devices Per Named User	N/A,		
18331	FA873213D0029	CC16DF-068	00	141568	Blue Tech, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/27/2016	DoD-AF	AFGSC	Barksdale AFB		\$5,189.78	\$5,189.78	Lexmark MX410DE Laser Multifunction Printer - Monochrome - Plain Paper Print - Desktop	N/A,		
18332	FA873213D0029	CC16P6059-4007	00	152426	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,562.00	\$5,562.00	Tripwire Enterprise Console - MySQL -Renewal Std Support	N/A,		
18333	FA873213D0029	CC170196	00	170196	Blue Tech, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	ACC	Nellis AFB	99 CONS LGC	\$3,862.16	\$3,862.16	Lexmark MS811DN Laser Printer	N/A,		
18334	FA873213D0029	CC17030004	00		Blue Tech, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$276.00	\$276.00	Jabra Speak 510 MS - USB - Headphone - Microphone - Desktop - Black	N/A,		
18335	FA873213D0029	CC170335	00	170335	Blue Tech, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$11,645.00	\$11,645.00	Aberdeen Workstation 1 (SubrNator)	N/A,		
18336	FA873213D0029	CC170580	00	170580	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	ACC	Holloman AFB	49 CONS LGCP	\$14,829.00	\$14,829.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18337	FA873213D0029	CC170596	00	170596	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$6,430.00	\$6,430.00	MacBook Pro 15in Touch Bar 2.9GHz i7 16GB 4GB 1TB Space Gray	N/A,		
18338	FA873213D0029	CC17-066	00		Blue Tech, Inc.	TRUE	12/6/2016	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$18,556.00	\$18,556.00	Orbit Determination Tool Kit - Multiple Satellites - Renewal Annual Support and Upgrades	N/A,		
18339	FA873213D0029	CC170883 REVISED	00		Blue Tech, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$7,410.00	\$7,410.00	PowerEdge R630 Server No TPM	N/A,		
18340	FA873213D0029	CC170991	00	170991	Blue Tech, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$952.00	\$952.00	Logitech PTZ Pro Video Conferencing Camera	N/A,		
18341	FA873213D0029	CC171008	00	171008	Blue Tech, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$2,050.00	\$2,050.00	Samsung 6300 UN70KU6300F 70" 2160p LED-LCD TV	N/A,		

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18342	FA873213D0029	CC171093	00	171093	Blue Tech, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AETC	Randolph AFB	902 CONS LGC	\$290.00	\$290.00	Linksys WRT3200ACM IEEE 802.11ac Ethernet Wireless Router	N/A,		
18343	FA873213D0029	CC171156	00	171156	Blue Tech, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$22,243.08	\$22,243.08	3 BAY CONSOLE OTC STAND	N/A,		
18344	FA873213D0029	CC171201	00	171201	Blue Tech, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF		Department of the Air Force		\$1,800.00	\$1,800.00	Viewsonic VA2446m-LED 24" LED LCD Monitor	N/A,		
18345	FA873213D0029	CC171270	00	171270	Blue Tech, Inc.	TRUE	5/4/2017	2017	5/4/2017	6/3/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$160.00	\$160.00	Neuxpower Desktop (10 to 24) - Annual Maintenance Renewal	N/A,		
18346	FA873213D0029	CC171388	00	171388	Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	ACRN	Air National Guard		\$125.00	\$125.00	Acer V226HQL 21.5" LED LCD Monitor	N/A,		
18347	FA873213D0029	CC171423	00	171423	Blue Tech, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$3,081.00	\$3,081.00	Samsung 470 Series 60" Full HD Hospitality TV	N/A,		
18348	FA873213D0029	CC171459	00	171459	Blue Tech, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$23,143.00	\$23,143.00	UBX-160 USRP Daughterboard (10 MHz -6 GHz, 160 MHz BW)	N/A,		
18349	FA873213D0029	CC171560	00	171560	Blue Tech, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF		Air Force Academy		\$1,782.00	\$1,782.00	Premier Maintenance Renewal for DocAve and other AvePoint products listed in this quote	N/A,		
18350	FA873213D0029	CC171718	00	171718	Blue Tech, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF		Air Force Academy		\$4,384.00	\$4,384.00	HP Designjet Z5600 PostScript Inkjet Large Format Printer	N/A,		
18351	FA873213D0029	CC171926	00	171926	Blue Tech, Inc.	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$13,130.00	\$13,130.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18352	FA873213D0029	CC172102	00	172102	Blue Tech, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AETC	Randolph AFB	902 CONS LGC	\$700.00	\$700.00	Viewsonic CDE4803 Digital Signage Display - 48" LCD - 1920 x 1080 - LED - 1080p - HDMI - DVI 4K:1	N/A,		
18353	FA873213D0029	CC172129	00	172129	Blue Tech, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$5,820.00	\$5,820.00	Big Bang Universal Imaging Utility Renewal Licence - 1 Year	N/A,		
18354	FA873213D0029	CC172192	00	172192	Blue Tech, Inc.	TRUE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF		Department of the Air Force		\$1,870.00	\$1,870.00	Synology DiskStation DS1815+ NAS Server	N/A,		
18355	FA873213D0029	CC172266	00	172266	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$22,894.96	\$22,894.96	Catalyst 2960-X 48 GigE PoE 370W, 2 x 10G SFP+ LAN Base	N/A,		
18356	FA873213D0029	CC172307	00	172307	Blue Tech, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$10,738.00	\$10,738.00	Annual Software Maintenance Renewal for LDRA tool suite	N/A,		
18357	FA873213D0029	CC172323	00	172323	Blue Tech, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$7,880.00	\$7,880.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - TAA	N/A,		
18358	FA873213D0029	CC172524	00	172524	Blue Tech, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$10,800.00	\$10,800.00	Dell Latitude 7414 XCTO	N/A,		
18359	FA873213D0029	CC172544	00	172544	Blue Tech, Inc.	TRUE	6/5/2017	2017	4/29/2017	4/29/2020	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$1,759.00	\$1,759.00	Support & Upgrades package for SQL Prompt Professional 10 user license	N/A,		

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18360	FA873213D0029	CC172700	00	172700	Blue Tech, Inc.	TRUE	6/2/2017	2017	5/16/2017	5/16/2018	DoD-AF	AFMC	Robins AFB	AFSC PK	\$6,523.33	\$6,523.33	Support & Upgrades package for SQL Data Compare - 20 User license	N/A,		
18361	FA873213D0029	CC172772	00	172772	Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$3,160.00	\$3,160.00	1000Ft reels of Shielded Cat6, Plenum rated, orange color cable.	N/A,		
18362	FA873213D0029	CC172777	00	172777	Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$820.00	\$820.00	Simplex, OM2, 50/125 micron, multimode, plenum rated, orange fiber cable, 3.0mm	N/A,		
18363	FA873213D0029	CC172928	00	172928	Blue Tech, Inc.	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$2,070.00	\$2,070.00	One(1) Year of IssueTrak Maintenance Plus	N/A,		
18364	FA873213D0029	CC172958	00	172958	Blue Tech, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFGSC	Barksdale AFB	2 CONS LGCP	\$1,375.00	\$1,375.00	InFocus RealCam Video Conferencing Camera	N/A,		
18365	FA873213D0029	CC173067	00	173067	Blue Tech, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$6,640.42	\$6,640.42	General Packaging Includes	N/A,		
18366	FA873213D0029	CC173086	00	173086	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$254.00	\$254.00	Patch Cord, MTRJ - ST 9/125 Duplex MM 2M	N/A,		
18367	FA873213D0029	CC173095 RENEWAL	00		Blue Tech, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/19/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$954.00	\$954.00	Jetbrains IntelliJ IDEA Ultimate - Commercial Annual Subscription	N/A,		
18368	FA873213D0029	CC173099	00	173099	Blue Tech, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$9,850.00	\$9,850.00	Renewal - Ansible Tower by Red Hat, (100 Managed Nodes) Standard Support	N/A,		
18369	FA873213D0029	CC173135	00	173135	Blue Tech, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$11,200.00	\$11,200.00	Renewal for SecureDoc Technical Support Plan (TSP)	N/A,		
18370	FA873213D0029	CC173159-1	00		Blue Tech, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$5,130.00	\$5,130.00	ES Server Enclosure 79"H x 24"W x 42"D Complete Enclosure	N/A,		
18371	FA873213D0029	CC173171	00	173171	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF		San Antonio		\$1,245.00	\$1,245.00	Scooter Beyond Compare 4 Multi Platform, Std Edition, per seat 50-99 Users	N/A,		
18372	FA873213D0029	CC173175	00	173175	Blue Tech, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$12,045.00	\$12,045.00	Burp Suite Professional - 1 year license	N/A,		
18373	FA873213D0029	CC173278	00	173278	Blue Tech, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFGSC	Whiteman AFB	509 CONS CC	\$5,672.21	\$5,672.21	Cat6 3' copper/plenum/green patch cable	N/A,		
18374	FA873213D0029	CC173312 RENEWAL	00		Blue Tech, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/22/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$8,400.00	\$8,400.00	Inspire license renewal, includes maintenance and support 1 year subscription	N/A,		
18375	FA873213D0029	CC173320	00	173320	Blue Tech, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$715.00	\$715.00	Uniden® U65 Cellular Booster Kit	N/A,		
18376	FA873213D0029	CC173482	00	173482	Blue Tech, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	ACC	Langley AFB	FKA	\$17,608.36	\$17,608.36	Unicam High-performance Connector, ST Compatible,	N/A,		
18377	FA873213D0029	CC173562	00	173562	Blue Tech, Inc.	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$6,379.26	\$6,379.26	Blackmagic Design ATEM Television Studio HD	N/A,		
18378	FA873213D0029	CC173583	00	173583	Blue Tech, Inc.	TRUE	5/22/2017	2017	5/11/2017	5/10/2018	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$8,550.00	\$8,550.00	Developer Suite Standard Service Program	N/A,		

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18379	FA873213D0029	CC173602	00	173602	Blue Tech, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$652.00	\$652.00	RJ-45 male Modular CAT 5 plugs	N/A,		
18380	FA873213D0029	CC173733	00	173733	Blue Tech, Inc.	TRUE	6/7/2017	2017	4/13/2017	4/12/2018	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$21,841.00	\$21,841.00	Developer Suite Standard Service Program	N/A,		
18381	FA873213D0029	CC173740	00	173740	Blue Tech, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$34,541.00	\$34,541.00	SmartBear Ready! API LoadUI NG Pro Small Fixed User Subscription License (1 Year Renewal)	N/A,		
18382	FA873213D0029	CC173868	00	173868	Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFSPC	Schriever AFB	50 CONS LGCP	\$2,592.00	\$2,592.00	HP Digital Sender Flow 8500 fn1 Document Capture Workstation without FIPS Drive	N/A,		
18383	FA873213D0029	CC173903	00	173903	Blue Tech, Inc.	TRUE	6/12/2017	2017	9/13/2017	9/12/2018	DoD-AF	AFMC	Robins AFB	AFSC PK	\$10,632.12	\$10,632.12	Splunk Enterprise - Term License with Enterprise Support - 1GB/day	N/A,		
18384	FA873213D0029	CC173906	00	173906	Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$3,892.64	\$3,892.64	C2G-3ft Cat5e Molded Shielded (STP) Network Patch Cable - Red	N/A,		
18385	FA873213D0029	CC173987	00	173987	Blue Tech, Inc.	TRUE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$5,490.00	\$5,490.00	Burp Suite Professional License - 1 Year Renewal	N/A,		
18386	FA873213D0029	CC174006	00	174006	Blue Tech, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	AFGSC	Minot AFB	LGCP	\$5,374.80	\$5,374.80	LC-SC 7 Meter Patch Cable (Red) - 50/125 OM3 Plenum	N/A,		
18387	FA873213D0029	CC174057	00	174057	Blue Tech, Inc.	TRUE	5/26/2017	2017	5/26/2017	6/25/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC HANSCOM PZI	\$1,990.00	\$1,990.00	WD My Book 6TB USB 3.0 desktop hard drive with password protection and auto backup software	N/A,		
18388	FA873213D0029	CC174058	00	174058	Blue Tech, Inc.	TRUE	6/12/2017	2017	3/23/2018	4/22/2018	DoD-AF	AFMC	Robins AFB	AFSC PK	\$2,320.00	\$2,320.00	DevExpress VCL Subscription Renewal	N/A,		
18389	FA873213D0029	CC174078	00	174078	Blue Tech, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC HANSCOM PZI	\$5,592.00	\$5,592.00	12F, Corning® ClearCurve® OM3, Tight Buffer, Plenum, 300M reel	N/A,		
18390	FA873213D0029	CC174392	00	174392	Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$2,584.00	\$2,584.00	Aberdeen Custom PC	N/A,		
18391	FA873213D0029	CC174454	00	174454	Blue Tech, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$13,582.74	\$13,582.74	Factory Installed Multi-Mode Optics Package for VEL-34,38 LC TX/RX	N/A,		
18392	FA873213D0029	CC174528	00	174528	Blue Tech, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	PACAF	Eielson AFB	354 CONS LGC	\$6,256.00	\$6,256.00	Reinstatement Fee (Period from 9 May 2017 - 31 May 2017)	N/A,		
18393	FA873213D0029	CC174528-RENEW	00		Blue Tech, Inc.	TRUE	2/27/2018	2018	6/1/2018	9/30/2018	DoD-AF	PACAF	Eielson AFB	354 CONS LGC	\$2,064.00	\$2,064.00	AtHoc IWSAlerts COR Premium User CAL (Desktop+Telephony+Email+Text) - Premium SATS 1Yr	N/A,		
18394	FA873213D0029	CC174681	00	174681	Blue Tech, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$4,368.00	\$4,368.00	PERC H810 RAID Adapter for External JBOD, 1GB NV Cache, Full Height, Customer Kit	N/A,		
18395	FA873213D0029	CC174711	00	175711	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	ACC	Ellsworth AFB	28 CONS LGC	\$20,855.69	\$20,855.69	Uptime Infrastructure Monitor	N/A,		

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18396	FA873213D0029	CC174724	00	174724	Blue Tech, Inc.	TRUE	7/22/2017	2017	7/22/2017	8/21/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CONS LGC	\$1,245.00	\$1,245.00	VIZIO D D48-D0 48" 1080p LED-LCD TV - 16:9 - Black	N/A,		
18397	FA873213D0029	CC174929	00	174929	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFSPC	Schriever AFB	50 CONS LGCP	\$9,874.00	\$9,874.00	SA640R-2SB-SB-P01US-B2-F1P	N/A,		
18398	FA873213D0029	CC175101	00	175101	Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$254.00	\$254.00	UEStudio license	N/A,		
18399	FA873213D0029	CC175103	00	175103	Blue Tech, Inc.	TRUE	6/13/2017	2017	7/20/2018	7/19/2019	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$7,188.00	\$7,188.00	Vision Standard Service Program	N/A,		
18400	FA873213D0029	CC175316	00	175316	Blue Tech, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$10,860.00	\$10,860.00	Mathematica Standard Edition Platform: Mac, Windows, Linux	N/A,		
18401	FA873213D0029	CC175336	00	175336	Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$9,028.54	\$9,028.54	Pro G7500UNL WUXGA 3LCD Projector with 4K Enhancement without Lens	N/A,		
18402	FA873213D0029	CC175396	00	175396	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$1,640.00	\$1,640.00	Jetbrains ReSharper Ultimate - Commercial Annual Subscription v. 2016.x - 1-9 Users	N/A,		
18403	FA873213D0029	CC175396 RENEWAL	00		Blue Tech, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/25/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$1,328.00	\$1,328.00	Jetbrains ReSharper Ultimate - Commercial Annual Subscription 1-9 Users	N/A,		
18404	FA873213D0029	CC175426	00	175426	Blue Tech, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$9,193.00	\$9,193.00	42u Ucoustic 9210 Active Soundproof Rackmount Server Cabinet with Thermostatic Cooling	N/A,		
18405	FA873213D0029	CC175497	00	175497	Blue Tech, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$8,540.00	\$8,540.00	Dell Precision Tower 3620 XCTO BASE	N/A,		
18406	FA873213D0029	CC175688	00	175688	Blue Tech, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$600.00	\$600.00	TechSmith Camtasia-9 Electronic 1 Single User Government	N/A,		
18407	FA873213D0029	CC175726	00	175726	Blue Tech, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$839.00	\$839.00	Flexera InstallShield Professional Maintenance - Silver Renewal	N/A,		
18408	FA873213D0029	CC175954	00	175954	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFSWC	Creech AFB		\$3,368.00	\$3,368.00	ToteVision 70" Multi-touch LCD Monitor AIO-7001 with Built-in Intel core i5 PC	N/A,		
18409	FA873213D0029	CC175957	00	175957	Blue Tech, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$3,180.00	\$3,180.00	PNY Quadro K620 Graphic Card - 2 GB GDDR3 - PCI Express 2.0 x16 - Low-profile	N/A,		
18410	FA873213D0029	CC175984	00	175984	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$6,640.00	\$6,640.00	LG 55LV340C Digital Signage Display - 55" LCD	N/A,		
18411	FA873213D0029	CC176051	00	176051	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFGSC	Minot AFB	LGCP	\$440.00	\$440.00	NEC NP-VE303X 3D Ready DLP Projector - 720p - HDTV -	N/A,		
18412	FA873213D0029	CC176157	00	176157	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$3,645.00	\$3,645.00	Support & Upgrades package for ANTS Performance Profiler Professional (S62U31M12)	N/A,		
18413	FA873213D0029	CC176174	00	176174	Blue Tech, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	ANG	Robins AFB	LGC	\$17,838.00	\$17,838.00	Dell Precision Tower 7910 XCTO Base	N/A,		

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18414	FA873213D0029	CC176248	00	176248	Blue Tech, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$350.00	\$350.00	HP SmartCard NIPRNet Solution for US Government - Print Job Authentication	N/A,		
18415	FA873213D0029	CC176252	00	176252	Blue Tech, Inc.	TRUE	7/5/2017	2017	4/30/2018	5/30/2018	DoD-AF	AFDW	Andrews AFB	PK	\$4,211.00	\$4,211.00	Arena® Software Maintenance/Support Agreement	N/A,		
18416	FA873213D0029	CC176260	00	176260	Blue Tech, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC HANSCOM PZI	\$24,118.56	\$24,118.56	TRADE IN A SPT-11U OR SPT-9000A FOR SPT-N11U-110 CHASSIS.	N/A,		
18417	FA873213D0029	CC176276	00	176276	Blue Tech, Inc.	TRUE	6/15/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC HANSCOM PZI	\$6,926.00	\$6,926.00	Wise TrackCORE 5 CAL Support / Maintenance.	N/A,		
18418	FA873213D0029	CC176292	00	176292	Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	ACC	Langley AFB	FKA	\$6,412.00	\$6,412.00	U.S. Federal VMware vSphere 6 Essentials Plus Kit for 3 hosts	N/A,		
18419	FA873213D0029	CC176307	00	176307	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$18,794.00	\$18,794.00	PowerEdge T630 Server	N/A,		
18420	FA873213D0029	CC176307-2ND ORDER	00		Blue Tech, Inc.	TRUE	7/15/2017	2017	7/15/2017	8/14/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$18,794.00	\$18,794.00	Seagate ST10000NM0206 10 TB 3.5" Internal Hard Drive - SAS - 7200rpm - 256 MB Buffer - Hot Pluggable	N/A,		
18421	FA873213D0029	CC176357	00	176357	Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$450.00	\$450.00	Samsung Signage Meeting Box (SBB-MT12EA) - HDMI - USB - DVI - SerialEthernet	N/A,		
18422	FA873213D0029	CC176424	00	176424	Blue Tech, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$239.00	\$239.00	Tripp Lite 2-Port Video Displayport to 2 X HDMI Monitor Video Splitter 4Kx2K @ 24/30Hz	N/A,		
18423	FA873213D0029	CC176440	00	176440	Blue Tech, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	ACC	Offutt AFB	55 CONS LGCD	\$3,399.00	\$3,399.00	Remote Compact Unit Power Supply for AK500 Series	N/A,		
18424	FA873213D0029	CC176512	00	176512	Blue Tech, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$12,914.00	\$12,914.00	Aegis Padlock Fortress 2 TB External Hard Drive - USB 3.0 - FIPS 140-2 Level 2 Validated	N/A,		
18425	FA873213D0029	CC176580	00	176580	Blue Tech, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$12,432.00	\$12,432.00	8TB 7.2K RPM NLSAS 512e 3.5in Hot-plug Hard Drive, Pl, CusKit	N/A,		
18426	FA873213D0029	CC176625	00	176625	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$10,129.93	\$10,129.93	JIRA Software (Server) 25 Users: Commercial License	N/A,		
18427	FA873213D0029	CC176669	00	176669	Blue Tech, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CONS LGC	\$1,332.00	\$1,332.00	9600 SBM24 BUTTON MOD GRV	N/A,		
18428	FA873213D0029	CC176781	00	176781	Blue Tech, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$2,025.00	\$2,025.00	Apple iPad Tablet - 9.7"	N/A,		
18429	FA873213D0029	CC176782	00	176782	Blue Tech, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$1,460.00	\$1,460.00	Apple MacBook Pro MLUQ2LL/A 13.3" Notebook	N/A,		
18430	FA873213D0029	CC176809	00	176809	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$4,039.00	\$4,039.00	Glide Gear iPad Smartphone Teleprompter	N/A,		
18431	FA873213D0029	CC176949	00	176949	Blue Tech, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFMC	Peterson AFB	AFLCMC HBQK C MDA	\$3,798.00	\$3,798.00	12 Month Support & Updates Subscription for Squish for Qt Group License	N/A,		

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18432	FA873213D0029	CC177025	00	177025	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFGSC	Minot AFB	5 CONS LGCP	\$1,869.00	\$1,869.00	AppleCare+ for MacBook Pro/MacBook Air Autoenroll	N/A,		
18433	FA873213D0029	CC177042	00	177042	Blue Tech, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$105.00	\$105.00	2GB Imation Defender F100 USB Flash Drive Fips 140-2, Level 3 Valided 256BIT Eas	N/A,		
18434	FA873213D0029	CC177223	00	177223	Blue Tech, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFDW	Andrews AFB	PK	\$200.00	\$200.00	WS FTP PRO EN + 1YR SUP	N/A,		
18435	FA873213D0029	CC177314	00	177314	Blue Tech, Inc.	TRUE	7/12/2017	2017	9/30/2017	9/29/2018	DoD-AF	AMC	Linthicum	19 CONS LGC	\$36,737.64	\$36,737.64	Enterprise Support Renewal (Existing License Size = 80 GB/day; Entitlement = SPL-14146141)	N/A,		
18436	FA873213D0029	CC177426	00	177426	Blue Tech, Inc.	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$2,354.00	\$2,354.00	SmartBear Collaborator Enterprise Named User License Maintenance Renewal 1 Year	N/A,		
18437	FA873213D0029	CC177585	00	177585	Blue Tech, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFRC	Patrick AFB	LGC	\$19,703.70	\$19,703.70	Push Pull LC/LC Duplex 50/125 Multimode Fiber Patch Cable, Green, Cable length: 1m	N/A,		
18438	FA873213D0029	CC177608	00	177608	Blue Tech, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$60.00	\$60.00	Verbatim CD-R 700MB 52X White Thermal Printable, Hub Printable - 100pk Spindle	N/A,		
18439	FA873213D0029	CC177613	00	177613	Blue Tech, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	Eglin AFB,	AFLCMC EBAK	\$3,416.00	\$3,416.00	CRU DataPort 10 Drive Bay Adapter Internal - 1 x Total Bay - 1 x 3.5" Bay - Cooling Fan	N/A,		
18440	FA873213D0029	CC177759	00	177759	Blue Tech, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFGSC	Whiteman AFB	509 CONS CC	\$3,328.00	\$3,328.00	PowerEdge R730xd Server	N/A,		
18441	FA873213D0029	CC177844	00	177844	Blue Tech, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$3,960.00	\$3,960.00	LaCie - 2 x HDD Installed - 4 TB Installed HDD Capacity - Thunderbolt, USB 3.0	N/A,		
18442	FA873213D0029	CC177849	00	177849	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,250.00	\$1,250.00	W119-S801e Cyberview 1U 19" Widescreen Rackmount Monitor Keyboard Drawer	N/A,		
18443	FA873213D0029	CC177861	00	177861	Blue Tech, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$3,038.00	\$3,038.00	U.S. Federal VMware Workstation Pro 12 for Linux and Windows	N/A,		
18444	FA873213D0029	CC177887	00	177887	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$2,364.00	\$2,364.00	OMNI-SCSI1TO1 OmniSCSI 1 to 1 (1 to 1 SCSI Hard Drive Duplicator)	N/A,		
18445	FA873213D0029	CC177933	00	177933	Blue Tech, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$4,120.14	\$4,120.14	Belkin 2.0 USB-C to Mini-B Charge Cable - USB	N/A,		
18446	FA873213D0029	CC177972	00	177972	Blue Tech, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF		Norfolk		\$4,040.00	\$4,040.00	Avizia Core Service - Tactical	N/A,		
18447	FA873213D0029	CC178026	00	178026	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CONS LGC	\$20,200.00	\$20,200.00	HP DesignJet HD Pro Z5600 PostScript Inkjet Large Format Printer - 44" Print Width	N/A,		
18448	FA873213D0029	CC178027	00	178027	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$12,769.00	\$12,769.00	Password Policy Enforcer 53,000 user Premium Support Plan Expires: June 30, 2018	N/A,		

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18449	FA873213D0029	CC178028	00	178028	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/30/2017	6/29/2018	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$5,773.00	\$5,773.00	VanDyke SecureCRT Maintenance Renewal 520 Licenses	N/A,		
18450	FA873213D0029	CC178068	00	178068	Blue Tech, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$160.00	\$160.00	PKard Reader with Lightning Connector 2nd Generation	N/A,		
18451	FA873213D0029	CC178125	00	178125	Blue Tech, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$680.00	\$680.00	MyEclipse Professional - One-Year License	N/A,		
18452	FA873213D0029	CC178156	00	178156	Blue Tech, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	ACC	Nellis AFB	LGC	\$13,328.00	\$13,328.00	NI PS-16 Power Supply, 24 VDC, 10 A, 100-120/200-240 VAC Input	N/A,		
18453	FA873213D0029	CC178185	00	178185	Blue Tech, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$1,308.00	\$1,308.00	Catalyst 3K-X 715W AC Power Supply	N/A,		
18454	FA873213D0029	CC178325	00	178325	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$10,679.00	\$10,679.00	CONSOLE ASSY FX42-19-30	N/A,		
18455	FA873213D0029	CC178595	00	178595	Blue Tech, Inc.	TRUE	6/5/2018	2018	6/5/2018	7/4/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,828.36	\$5,828.36	NON-ORACLE HW - SOCKET	N/A,		
18456	FA873213D0029	CC178597	00	178597	Blue Tech, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/24/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$20,160.00	\$20,160.00	ConnectX-4 VPI Dual-Port InfiniBand Adapter Card	N/A,		
18457	FA873213D0029	CC178667		178667	Blue Tech, Inc.	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$17,305.00	\$17,305.00	Production Support/Subscription for Shavlik Protect Console for 1 Yr - Renewal	N/A,		
18458	FA873213D0029	CC178671	00	176632	Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$5,692.61	\$5,692.61	LC/LC duplex Multimode fiber optic coupler, reduced flange, ceramic insert, Beige	N/A,		
18459	FA873213D0029	CC178675	00	178675	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	PACAF	Eielson AFB	354 CONS LGC	\$2,432.22	\$2,432.22	Single Mode OS2, LC-SC, 1M	N/A,		
18460	FA873213D0029	CC179149	00	179149	Blue Tech, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$5,496.00	\$5,496.00	Surface Arc Touch Mouse Black Color	N/A,		
18461	FA873213D0029	CC179149-ADD	00		Blue Tech, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$2,748.00	\$2,748.00	Surface Arc Touch Mouse Black Color	N/A,		
18462	FA873213D0029	CC179398	00	179398	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$140.00	\$140.00	Intellinet Wireless 300N Access Point	N/A,		
18463	FA873213D0029	CC179404	00	179404	Blue Tech, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AMC	Charleston AFB	628 CONS LGC	\$14,100.00	\$14,100.00	Datawatch Monarch Complete 1-Year Maintenance	N/A,		
18464	FA873213D0029	CC179425	00	179425	Blue Tech, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFSWC	Creech AFB		\$795.20	\$795.20	Belkin USB Extension Cable - USB for Printer, Scanner, Hard Drive - Extension Cable - 16 ft	N/A,		
18465	FA873213D0029	CC179499	00	179499	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	50 CONS	Schriever AFB	LGCP	\$8,950.00	\$8,950.00	SUPER SC825TQ-R740WB BLACK 2U SERVER WIO w/740W RD	N/A,		
18466	FA873213D0029	CC179570	00	179570	Blue Tech, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$220.00	\$220.00	B+B 2 Port Ethernet Serial Server - Twisted Pair	N/A,		
18467	FA873213D0029	CC179679	00	179679	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	ACRN	Air National Guard		\$7,761.00	\$7,761.00	15-inch MacBook Pro with Touch Bar - Space Gray	N/A,		

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18468	FA873213D0029	CC179902	00	179902	Blue Tech, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$1,047.00	\$1,047.00	MP2017-E for Milestones Professional	N/A,		
18469	FA873213D0029	CC17E1257-4000	00	162423	Blue Tech, Inc.	TRUE	12/29/2016	2017	12/29/2016	1/28/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$8,562.00	\$8,562.00	Password Policy Enforcer 53,000 user Premium Support Plan Expires: June 30, 2017	N/A,		
18470	FA873213D0029	CC17-T42024014	00	185705	Blue Tech, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,208.00	\$2,208.00	Mathematica Home Use License Premier Service Subscription	N/A,		
18471	FA873213D0029	CC18-0021	00		Blue Tech, Inc.	TRUE	1/17/2018	2018	1/17/2018	2/15/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,332.00	\$1,332.00	Signamax Cat6 High Density Feed Through Patch Panel (24 Ports)	N/A,		
18472	FA873213D0029	CC180049	00	180049	Blue Tech, Inc.	TRUE	8/7/2017	2017	8/14/2017	8/13/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$12,663.26	\$12,663.26	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR VMWARE AND HYPER-V WIN 1 HOST SERVER ONPREMISE	N/A,		
18473	FA873213D0029	CC18-0054C	00		Blue Tech, Inc.	TRUE	4/19/2018	2018	4/19/2018	5/18/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$168.00	\$168.00	StarTech.com USB 3.0 to Gigabit Ethernet NIC Network Adapter	N/A,		
18474	FA873213D0029	CC180068	00	180068	Blue Tech, Inc.	TRUE	7/17/2017	2017	7/17/2017	7/6/2018	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$760.86	\$760.86	OrCAD Capture(R) CIS Option Maintenance	N/A,		
18475	FA873213D0029	CC18-0068	00		Blue Tech, Inc.	TRUE	4/16/2018	2018	4/16/2018	5/15/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$791.00	\$791.00	Tacklife CT01 Classic Wire Tracker RJ11 RJ45 Multifunction Wire Tracker	N/A,		
18476	FA873213D0029	CC180103	00	180103	Blue Tech, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	ACC	Langley AFB	FKA	\$760.00	\$760.00	Infragistics Professional 17.1 - Renewal - 1 Developer Subscription License with	N/A,		
18477	FA873213D0029	CC180198	00	180198	Blue Tech, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF		Department of the Air Force		\$6,181.20	\$6,181.20	Year 3 - Intra Enterprise Workstation License Subscription	N/A,		
18478	FA873213D0029	CC180236	00	180236	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Department of the Air Force	FKA	\$5,280.00	\$5,280.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18479	FA873213D0029	CC180275	00	180275	Blue Tech, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$750.00	\$750.00	USB SMART CARD READER (ROM) SCR3310v2	N/A,		
18480	FA873213D0029	CC180337	00	180337	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$8,230.00	\$8,230.00	Linksys F1DN104F-3 - Advanced Secure Dual	N/A,		
18481	FA873213D0029	CC180348	00	180348	Blue Tech, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CONS LGC	\$3,344.00	\$3,344.00	Dell PowerEdge R430	N/A,		
18482	FA873213D0029	CC180413	00	180413	Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFGSC	Barksdale AFB	2 CONS LGCP	\$3,340.00	\$3,340.00	Canon imageFORMULA DR-C225 Sheetfed Scanner	N/A,		
18483	FA873213D0029	CC180652	00	180652	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF		Air National Guard		\$6,945.00	\$6,945.00	MGW Premium Encoder HD	N/A,		
18484	FA873213D0029	CC180666	00	180666	Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$1,218.20	\$1,218.20	20m MULTI-MODE LC/SC OM1	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
18485	FA873213D0029	CC180754	00	180754	Blue Tech, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$185.00	\$185.00	Qty 1000ft, Yellow Cat5e Bulk Cable, 24AWG Solid, UTP, CMP/Plenum	N/A,		
18486	FA873213D0029	CC180837	00	180837	Blue Tech, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$3,500.00	\$3,500.00	Samsung 850 Pro MZ-7KE512BW 512 GB 2.5" Internal Solid State Drive	N/A,		
18487	FA873213D0029	CC180848	00	180848	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$4,656.00	\$4,656.00	U.S. Federal Basic Support/Subscription VMware vCenter Server 6 Standard for vSphere 6	N/A,		
18488	FA873213D0029	CC180856	00	180856	Blue Tech, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$2,603.00	\$2,603.00	Epson Expression 12000XL-GA Flatbed Scanner	N/A,		
18489	FA873213D0029	CC180932	00	180932	Blue Tech, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$120.00	\$120.00	Connect VGA and USB-equipped computers to a KVM Switch using a single cable	N/A,		
18490	FA873213D0029	CC180938	00	180938	Blue Tech, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$11,475.00	\$11,475.00	SMART Board 6065 interactive flat panel with iQ and SMART Learning Suite	N/A,		
18491	FA873213D0029	CC180948	00	180948	Blue Tech, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$875.00	\$875.00	CS820, CX820, CX825, CX860 2200-Sheet Tray	N/A,		
18492	FA873213D0029	CC180980	00	180980	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$4,010.00	\$4,010.00	Epson PP-50II Discproducer	N/A,		
18493	FA873213D0029	CC181092	00	181092	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$9,504.00	\$9,504.00	Enterprise Architect: Ultimate Floating - full	N/A,		
18494	FA873213D0029	CC181101	00	181101	Blue Tech, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	ANG	Robins AFB	LGC	\$4,320.00	\$4,320.00	Xceed Data Manipulation Suite - Subscription Renewals Before Expiration	N/A,		
18495	FA873213D0029	CC181113	00	181113	Blue Tech, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,392.00	\$1,392.00	4GB Kit of(2pcs x 2GB) PC2-5300, DDR2-667 667 MHz, Fully Buffered ECC DIMM	N/A,		
18496	FA873213D0029	CC181148	00	181148	Blue Tech, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$4,974.00	\$4,974.00	Wacom DTH2700 Cintiq 27QHD 27" Creative Pen & Touch Display	N/A,		
18497	FA873213D0029	CC181227	00	181227	Blue Tech, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$720.00	\$720.00	Cresnet Power Supply, 75 Watts	N/A,		
18498	FA873213D0029	CC181312	00	181312	Blue Tech, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$7,968.00	\$7,968.00	Renewal – Red Hat Enterprise Linux Server Standard (9 x 5 Phone and Web Support)	N/A,		
18499	FA873213D0029	CC181343	00	181343	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,496.00	\$2,496.00	SINGLEstream Dual Link Aggregation TAP	N/A,		
18500	FA873213D0029	CC181390	00	181390	Blue Tech, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF		Air National Guard (ANG)		\$6,628.00	\$6,628.00	SMART Board 880 with U100 projector	N/A,		

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18501	FA873213D0029	CC181416	00	181416	Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	ACC	Lackland AFB	633 CONS LGCP	\$9,490.00	\$9,490.00	Burp Suite Professional - 1 year license	N/A,		
18502	FA873213D0029	CC181496	00	181496	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AETC	Altus AFB	97 CONS CC	\$14,629.00	\$14,629.00	ESi® Software Support Reactivation Fee	N/A,		
18503	FA873213D0029	CC181508	00	181508	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	ACC	Fort Meade	JBFTM	\$8,200.00	\$8,200.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
18504	FA873213D0029	CC181654	00	181654	Blue Tech, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	ANG	Robins AFB	LGC	\$140.00	\$140.00	Nuance Power PDF 2.0 Advanced (Boxed)	N/A,		
18505	FA873213D0029	CC181709	00	181709	Blue Tech, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$250.00	\$250.00	SolidRF SOHO Tri-Band AT&T, T-Mobile 4G/LTE Cell Phone Booster For All Carriers 2G/3G	N/A,		
18506	FA873213D0029	CC181723	00	181723	Blue Tech, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/2/2017	DoD-AF		Department of the Air Force		\$6,382.00	\$6,382.00	Chatsworth 42RU Cabinet – TS1027678	N/A,		
18507	FA873213D0029	CC181781	00	181781	Blue Tech, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	CONS	Barksdale AFB	LGCP	\$1,450.00	\$1,450.00	Apple MacBook Pro MPXT2LL/A 13.3" LCD Notebook	N/A,		
18508	FA873213D0029	CC181807-2	00		Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$770.00	\$770.00	Mantaray - Set-Top Box - 1080p30 HD, XGA, SD; H.264, MPEG 2/4; HDMI	N/A,		
18509	FA873213D0029	CC181944	00	181944	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFRC	Patrick AFB	LGC	\$2,736.00	\$2,736.00	1YR SUP RNWL ESM	N/A,		
18510	FA873213D0029	CC181971	00	181971	Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	81 CONS	Keesler AFB	CC	\$1,920.00	\$1,920.00	Epson DC-21 Document Camera	N/A,		
18511	FA873213D0029	CC181974	00	181974	Blue Tech, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	81 CONS	Keesler AFB	CC	\$6,286.22	\$6,286.22	SMART Board 885 for Epson Projector	N/A,		
18512	FA873213D0029	CC182200	00	182200	Blue Tech, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$125.00	\$125.00	On-Q/Legrand 5-Pack Plastic CAT5E Wall Jacks	N/A,		
18513	FA873213D0029	CC182355	00	182355	Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	509 CONS	Whiteman AFB	CC	\$2,436.00	\$2,436.00	Behringer EUROPORT PPA500BT	N/A,		
18514	FA873213D0029	CC182593	00	182593	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$9,162.00	\$9,162.00	LG 86UH5C-B Digital Signage Display - 86" LCD	N/A,		
18515	FA873213D0029	CC182651	00	182651	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$13,930.00	\$13,930.00	MegaPAC L2 i7-7700K HD System All aluminum robust portable computer with dual 23" HD displays	N/A,		
18516	FA873213D0029	CC182720	00	182720	Blue Tech, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF		Air National Guard		\$3,670.00	\$3,670.00	SEM Model 0101 - NSA Listed AUTOMATIC HDD Crusher @ 110/120v-60Hz	N/A,		
18517	FA873213D0029	CC182780	00	182780	Blue Tech, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,844.00	\$1,844.00	Nessus Professional - On Premise - Annual Subscription (New Renewal)	N/A,		
18518	FA873213D0029	CC182794	00	182794	Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$27.00	\$27.00	StarTech.com 20 ft Coax High Resolution Monitor VGA Cable HD15 M/M	N/A,		

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18519	FA873213D0029	CC182813	00	182813	Blue Tech, Inc.	TRUE	8/9/2017	2017	8/14/2017	8/13/2018	DoD-AF	ACC	Langley AFB	FKA	\$14,045.00	\$14,045.00	Haivision Premium Maintenance & Support Program - Renewal	N/A,		
18520	FA873213D0029	CC182828	00	182828	Blue Tech, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF		Air National Guard		\$4,994.60	\$4,994.60	SX10 HD w/ wall mount, int 5x cam and mic	N/A,		
18521	FA873213D0029	CC182838	00	182838	Blue Tech, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF		Air National Guard		\$14,966.00	\$14,966.00	Cisco SX80 Codec, Precision 60 Cam, Touch 10	N/A,		
18522	FA873213D0029	CC182949	00	182949	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFMC	Department of the Air Force		\$9,755.00	\$9,755.00	HP Designjet T2530 PostScript Inkjet Large Format Printer	N/A,		
18523	FA873213D0029	CC182991	00	182991	Blue Tech, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	ACC	Mountain Home AFB	LGCP	\$8,941.72	\$8,941.72	License, Network First Talkpath	N/A,		
18524	FA873213D0029	CC183085	00	183085	Blue Tech, Inc.	TRUE	12/12/2017	2018	2/1/2018	1/31/2019	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$11,496.00	\$11,496.00	Renews Premier Service for Mathematica Permanent Site at SOR.	N/A,		
18525	FA873213D0029	CC183211	00	183211	Blue Tech, Inc.	TRUE	10/3/2017	2018	10/3/2017	11/1/2017	DoD-AF	ACC	Davis-Monthan AFB		\$22,468.00	\$22,468.00	Haivision Premium Maintenance & Support Program - Renewal	N/A,		
18526	FA873213D0029	CC183309	00	183309	Blue Tech, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$485.00	\$485.00	NI Vision Development Module Run-Time License	N/A,		
18527	FA873213D0029	CC183319	00	183319	Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,561.00	\$2,561.00	Extra users for SQL Toolbelt	N/A,		
18528	FA873213D0029	CC183441	00	183441	Blue Tech, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$7,468.73	\$7,468.73	Seagate Barracuda ST3000DM008 3 TB 3.5" Internal Hard Drive - SATA - 64 MB Buffer	N/A,		
18529	FA873213D0029	CC183444	00	183444	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$10,374.99	\$10,374.99	USRP B210 SDR Kit 2x2 (70 MHz - 6GHz) - Ettus Research	N/A,		
18530	FA873213D0029	CC183491	00	183491	Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	AFSPC	Los Angeles AFB		\$2,486.25	\$2,486.25	62.5 micron multimode fiber LC-LC duplex patch cord, 2-meter	N/A,		
18531	FA873213D0029	CC183568	00	183568	Blue Tech, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,308.22	\$2,308.22	Federal vSphere 6 Standard for 1 Processor	N/A,		
18532	FA873213D0029	CC183593	00	183593	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$6,062.00	\$6,062.00	WD Red Pro WD101KFBX 10 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 256 MB Buffer	N/A,		
18533	FA873213D0029	CC183757	00	183757	Blue Tech, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$13,998.00	\$13,998.00	StarTech.com 50 ft High Speed HDMI Cable M/M - 4K @ 30Hz - No Signal Booster Required	N/A,		
18534	FA873213D0029	CC183788	00	183788	Blue Tech, Inc.	TRUE	8/16/2017	2017	6/7/2017	6/6/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$823.21	\$823.21	Premier Service Plus Subscription	N/A,		
18535	FA873213D0029	CC183836	00	183836	Blue Tech, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/20/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$2,745.00	\$2,745.00	KanguruClone 7HD SATA Pro Drive Duplicator	N/A,		
18536	FA873213D0029	CC184035	00	184035	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$160.00	\$160.00	Tripp Lite 100ft standard Speed HDMI Cable Digital Video with Audio High Definition	N/A,		

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18537	FA873213D0029	CC184090 UPDATED	00		Blue Tech, Inc.	TRUE	10/18/2017	2018	10/18/2017	11/16/2017	DoD-AF	ANG	Robins AFB	LGC	\$575.00	\$575.00	Primera PTPublisher Network Edition - License - Unlimited Client - Standard - PC	Unknown,		
18538	FA873213D0029	CC184095	00	184095	Blue Tech, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$4,032.00	\$4,032.00	Apple iPad Pro Tablet - 12.9" - Apple A10X Hexa-core (6 Core) - 256 GB	N/A,		
18539	FA873213D0029	CC184097	00	184097	Blue Tech, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFPAA	Randolph AFB	HIBK	\$179.00	\$179.00	SANS DIGITAL TowerRAID TR5M+BNC 5 Bay eSATA Port Multiplier JBOD Tower	N/A,		
18540	FA873213D0029	CC184193	00	184193	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$140.00	\$140.00	I/O Magic IDVD24DLE DVD-Writer	N/A,		
18541	FA873213D0029	CC184208	00	184208	Blue Tech, Inc.	TRUE	10/3/2017	2018	10/3/2017	11/1/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$13,440.00	\$13,440.00	HGST 3.5 4TB 7200RPM 128MB SATA 6Gb/s NAS Hard Drive	N/A,		
18542	FA873213D0029	CC184443	00	184443	Blue Tech, Inc.	TRUE	8/21/2017	2017	9/10/2017	9/9/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$3,097.72	\$3,097.72	Splunk Enterprise - Enterprise Support Renewal	N/A,		
18543	FA873213D0029	CC184527	00	184527	Blue Tech, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,424.00	\$1,424.00	Apricorn Aegis Padlock DT ADT-3PL256F-2000 - hard drive - 2 TB - USB 3.0	N/A,		
18544	FA873213D0029	CC184540	00	184540	Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	82 CONS	Sheppard AFB	LGC	\$17,710.00	\$17,710.00	HP UltraSlim Dock 2013 - for Notebook - Proprietary - 4 x USB Ports	N/A,		
18545	FA873213D0029	CC184630	00	184630	Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$5,820.00	\$5,820.00	Intel Xeon E5-2660 v3 Deca-core (10 Core) 2.60 GHz Processor	N/A,		
18546	FA873213D0029	CC184668	00	184668	Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$22,851.00	\$22,851.00	SMART Board 7075 interactive display with iQ and SMART Learning Suite	N/A,		
18547	FA873213D0029	CC184678	00	184678	Blue Tech, Inc.	TRUE	8/16/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFSPC	Vandenberg AFB	30 CONS LGC	\$5,175.00	\$5,175.00	STK Professional Edition Bundle Renewal Annual Support and Upgrades	N/A,		
18548	FA873213D0029	CC184747	00	184747	Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$6,480.00	\$6,480.00	IDA Pro Computer Support Renewal [Windows]	N/A,		
18549	FA873213D0029	CC184929	00	184929	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$9,537.20	\$9,537.20	SecureSync Time & Frequency Synchronization System w/ AC power.	N/A,		
18550	FA873213D0029	CC184943	00	184943	Blue Tech, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF		Air Force Academy		\$410.00	\$410.00	IOGEAR Smart Card Reader Keyboard - Cable Connectivity	N/A,		
18551	FA873213D0029	CC185019	00	185019	Blue Tech, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	AFRC	Peterson AFB	LGC	\$23,823.00	\$23,823.00	SecureSync, AC & 12VDC power, Rubidium Oscillator, and SAASM GPS (GBGRAM)	N/A,		
18552	FA873213D0029	CC185107	00	185107	Blue Tech, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	ESC	Hanscom AFB	HSK	\$4,085.10	\$4,085.10	TOCGW;Optical nTAP with Copper Full-Duplex Output-Warranty Extension -1yr.--Depot	N/A,		
18553	FA873213D0029	CC185118	00	185118	Blue Tech, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$3,800.00	\$3,800.00	Bamboo (Server) 25 Remote Agents: Commercial Software Maintenance Renewal	N/A,		

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18554	FA873213D0029	CC185130	00	185130	Blue Tech, Inc.	TRUE	10/3/2017	2018	10/3/2017	11/1/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,982.00	\$3,982.00	StarTech.com 6 ft Certified DisplayPort 1.2 Cable with Latches M/M - DisplayPort 4k	N/A,		
18555	FA873213D0029	CC185169	00	185169	Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AETC	Goodfellow AFB	17 CONS CC	\$6,189.00	\$6,189.00	Multisim for Vocational Training 25 User	N/A,		
18556	FA873213D0029	CC185261	00	185261	Blue Tech, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	82 CONS	Sheppard AFB	LGC	\$13,043.00	\$13,043.00	Common Access Dock & Lock 16 Drawer Laptop Security Cabinet 52" H X 40" W X 25" D.	N/A,		
18557	FA873213D0029	CC185297	00	185297	Blue Tech, Inc.	TRUE	10/6/2017	2018	10/6/2017	11/4/2017	DoD-AF	ANG	Robins AFB	LGC	\$18,503.00	\$18,503.00	Support & Maintenance - Object Code, Node Locked	N/A,		
18558	FA873213D0029	CC185320	00	185320	Blue Tech, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$10,568.43	\$10,568.43	LMR-600	N/A,		
18559	FA873213D0029	CC185346	00	185346	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	60 CONS	Travis AFB	LGC	\$23,650.85	\$23,650.85	Apple iPad mini 4 Tablet - 7.9" - 128 GB - Retina Display - Space Gray	N/A,		
18560	FA873213D0029	CC185350	00	185350	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	60 CONS	Travis AFB	LGC	\$60,336.14	\$60,336.14	Apple iPad mini 4 Tablet - 7.9" - 128 GB - Retina Display - Space Gray	N/A,		
18561	FA873213D0029	CC185525	00	185525	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$6,455.00	\$6,455.00	GFI EventsManager Enterprise Edition SMA renewal for 1 Year	N/A,		
18562	FA873213D0029	CC185555	00	185555	Blue Tech, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$550.00	\$550.00	Datawatch Monarch Complete Maintenance Renewal	N/A,		
18563	FA873213D0029	CC185569	00	185569	Blue Tech, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$4,105.00	\$4,105.00	WipeDrive Enterprise License	N/A,		
18564	FA873213D0029	CC185718	00	185718	Blue Tech, Inc.	TRUE	10/27/2017	2018	10/27/2017	11/25/2017	DoD-AF	ANG	Robins AFB	LGC	\$4,403.00	\$4,403.00	PCJMP--5 User (Windows 64 Bit Os)	N/A,		
18565	FA873213D0029	CC185946	00	185946	Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$4,948.00	\$4,948.00	NEC Display 70" LED Backlit Commercial-Grade Display	N/A,		
18566	FA873213D0029	CC185952	00	185952	Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	ACC	Langley AFB	FKA	\$275.00	\$275.00	VanDyke SecureFX 2 to 9 Licenses	N/A,		
18567	FA873213D0029	CC186004	00	186004	Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	82 CONS	Sheppard AFB	LGC	\$3,554.00	\$3,554.00	SMART Board M685	N/A,		
18568	FA873213D0029	CC186101	00	186101	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	ACC	Langley AFB	FKA	\$3,500.00	\$3,500.00	Intel Parallel Studio XE Composer Edition for Fortran and C++ Linux - Floating Commercial 2 seats (S	N/A,		
18569	FA873213D0029	CC186106 RENEWAL	00		Blue Tech, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$1,918.00	\$1,918.00	Toad for Oracle Base Edition per Seat License/ Maintenance	N/A,		
18570	FA873213D0029	CC186141	00	186141	Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,076.00	\$2,076.00	5x GigE Unmgd Switch WT	N/A,		
18571	FA873213D0029	CC186395	00	186395	Blue Tech, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$10,914.22	\$10,914.22	Linksys Advanced Secure 8-Port Dual-Head DVI-I KVM - 8 Computer(s)	N/A,		
18572	FA873213D0029	CC186488	00	186488	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	375 CONS	Scott AFB	LGC	\$10,814.08	\$10,814.08	HP 305A LJM451 BLK TNR M475	N/A,		

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18573	FA873213D0029	CC186491	00	186491	Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	AFSPC	Los Angeles AFB		\$5,435.00	\$5,435.00	KanguruClone 15HD SATA Pro Drive Duplicator	N/A,		
18574	FA873213D0029	CC186495	00	186495	Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	AFSPC	El Segundo	SMC PKO	\$1,272.00	\$1,272.00	Dell 300GB 15K SAS 6Gb/s 2.5" Hard Drive	N/A,		
18575	FA873213D0029	CC186728	00	186728	Blue Tech, Inc.	TRUE	10/12/2017	2018	10/12/2017	11/10/2017	DoD-AF	ANG	Robins AFB	LGC	\$4,570.00	\$4,570.00	PowerPact VXWorks BSP/ESP Maintenance	N/A,		
18576	FA873213D0029	CC186750	00	186750	Blue Tech, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFSPC	Los Angeles AFB		\$10,259.00	\$10,259.00	Allied Telesis AT-2711FX Fast Ethernet Fiber Network Interface Card	N/A,		
18577	FA873213D0029	CC186753	00	186753	Blue Tech, Inc.	TRUE	12/12/2017	2018	12/12/2017	1/10/2018	DoD-AF	82 CONS	Sheppard AFB	LGC	\$13,008.00	\$13,008.00	HP Designjet Z6800 Inkjet Large Format Printer	N/A,		
18578	FA873213D0029	CC186814	00	186814	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,611.36	\$3,611.36	55IN LED TV 3840X2160 4K UHD 3YR 16HR HDMI CRESTRON CONNECTED	N/A,		
18579	FA873213D0029	CC186853	00	186853	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFRC	March Air Reseve Base	452 LG LGC	\$4,016.00	\$4,016.00	NEC Display MultiSync E656 LCD 65" Entry Level Large Format Display - 65" LCD	N/A,		
18580	FA873213D0029	CC187039	00	187039	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$12,014.00	\$12,014.00	RedBeam Asset Tracking – Mobile Edition - 1 User	N/A,		
18581	FA873213D0029	CC187196	00	187196	Blue Tech, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$4,160.00	\$4,160.00	Samsung 850 EVO MZ-75E250B/AM 250 GB 2.5" Internal Solid State Drive	N/A,		
18582	FA873213D0029	CC187229	00	187229	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$675.00	\$675.00	Samsung DC40E - DC-E Series 40" Direct-Lit LED Display for Business	N/A,		
18583	FA873213D0029	CC187261	00	187261	Blue Tech, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	ACC	APO	379 ECONS	\$16,648.00	\$16,648.00	4-Day onsite Training	N/A,		
18584	FA873213D0029	CC187435	00	187435	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFMC	Department of the Air Force		\$23,492.00	\$23,492.00	Terra Vista DART Maintenance	N/A,		
18585	FA873213D0029	CC187463	00	187463	Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$3,730.00	\$3,730.00	LG 55LV340C Digital Signage Display	N/A,		
18586	FA873213D0029	CC187478	00	187478	Blue Tech, Inc.	TRUE	11/8/2017	2018	11/8/2017	11/7/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$1,095.00	\$1,095.00	Red Hat Enterprise Linux Server Premium (Physical or Virtual Nodes)	N/A,		
18587	FA873213D0029	CC187516	00	187516	Blue Tech, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AEDC	National Aerospace Solutions, LLC	PKP	\$2,900.00	\$2,900.00	LG 43UD79-B 43" 16:9 4K IPS Monitor	N/A,		
18588	FA873213D0029	CC187563	00	187563	Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$15,525.00	\$15,525.00	Support Riverbed Modeler (includes Training) - Serial Number: 3607-926	N/A,		
18589	FA873213D0029	CC187625	00	187625	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF		Sterling		\$9,300.00	\$9,300.00	LG 86UH5C-B Digital Signage Display	N/A,		
18590	FA873213D0029	CC187712	00		Blue Tech, Inc.	TRUE	11/17/2017	2018	11/17/2017	12/16/2017	DoD-AF		Air Force Academy		\$14,880.00	\$14,880.00	Apple iPad Pro Tablet - 10.5" - Retina Display - WiFi only - 256 GB - Space Gray	N/A,		

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18591	FA873213D0029	CC187760	00	187760	Blue Tech, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$564.00	\$564.00	Premier Service Plus Subscription Fee *	N/A,		
18592	FA873213D0029	CC187783	00	187783	Blue Tech, Inc.	TRUE	10/17/2017	2018	11/20/2017	11/19/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,670.00	\$1,670.00	C++Builder Professional - Named User Support Renewal - ESD PID: 1049685	N/A,		
18593	FA873213D0029	CC188098	00	188098	Blue Tech, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$12,435.00	\$12,435.00	Mil-Std-1553 BC/RT/MT IP Core Development License (DDC API Compatible)	N/A,		
18594	FA873213D0029	CC188134	00	188134	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,530.00	\$1,530.00	Aegis Padlock 500 GB External Solid State Drive - USB 3.0	N/A,		
18595	FA873213D0029	CC188301	00	188301	Blue Tech, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$4,344.00	\$4,344.00	APC by Schneider Electric SMX120RMBP2U External Battery Pack	N/A,		
18596	FA873213D0029	CC188366	00	188366	Blue Tech, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/11/2017	DoD-AF	AFMC	Air Force Academy		\$3,396.00	\$3,396.00	HP LaserJet M506DN Laser Printer - Plain Paper Print - Desktop - Custom Size 43/45PPM A4 MONO 550-SH	N/A,		
18597	FA873213D0029	CC188395	00	188395	Blue Tech, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$3,612.50	\$3,612.50	Nessus Professional - On Premise - Annual Subscription	N/A,		
18598	FA873213D0029	CC188585	00	188585	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$23,406.30	\$23,406.30	2-BAY CONSOLE ASSYAEC Stands	N/A,		
18599	FA873213D0029	CC188648	00	188648	Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	ANG	Robins AFB	LGC	\$14,287.32	\$14,287.32	JIRA Software (Server) 100 User Tier (Perpetual license, 100 User Tier per instance, 12 Mos.)	N/A,		
18600	FA873213D0029	CC188753	00	188753	Blue Tech, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/16/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$475.00	\$475.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - TAA	N/A,		
18601	FA873213D0029	CC188876	00	188876	Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,015.00	\$6,015.00	Apple iPad Tablet - 9.7" - 128 GB - Retina Display - WiFi only - Silver	N/A,		
18602	FA873213D0029	CC188881	00	188881	Blue Tech, Inc.	TRUE	10/6/2017	2018	10/6/2017	11/4/2017	DoD-AF	ANG	Robins AFB	LGC	\$5,185.00	\$5,185.00	Flightsim Deployment RTL including Preparation Tools Maintenance	N/A,		
18603	FA873213D0029	CC188909	00	188909	Blue Tech, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	ESC	Hanscom AFB	HSK	\$5,560.50	\$5,560.50	IP Phone 11xx 12xx Handset	N/A,		
18604	FA873213D0029	CC188912	00	188912	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$10,970.00	\$10,970.00	Motorola DS6707 SR Handheld Omnidirectional Laser Barcode Reader	N/A,		
18605	FA873213D0029	CC188992	00	188992	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/23/2017	6/30/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$17,659.00	\$17,659.00	U.S. Federal Basic SNS VMware vSphere 6 Enterprise Plus for 1 processor VMware Inc.	N/A,		
18606	FA873213D0029	CC189289	00	189289	Blue Tech, Inc.	TRUE	10/11/2017	2018	10/11/2017	11/9/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$342.00	\$342.00	Pioneer BDR-XD05S 6x Slim Portable USB 3.0 BD/DVD/CD Burner (Silver)	N/A,		
18607	FA873213D0029	CC189336	00	189336	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$14,772.00	\$14,772.00	Epson SureColor P8000 44" Large-Format Inkjet Printer	N/A,		

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18608	FA873213D0029	CC189434	00	189434	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$2,725.00	\$2,725.00	NEC Display NP-PA903X LCD Projector	N/A,		
18609	FA873213D0029	CC189560	00	189560	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFMC	Hill AFB		\$1,230.00	\$1,230.00	USB-SA44B — 4.4 GHz Spectrum Analyzer	N/A,		
18610	FA873213D0029	CC189645	00	189645	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	4TH CONS	Seymour Johnson AFB	SQDN	\$25,430.88	\$25,430.88	Appareo Stratus 2S #1788A	N/A,		
18611	FA873213D0029	CC189715	00	189715	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AMC	McGuire AFB	87 CONS LGC	\$11,795.00	\$11,795.00	SMART Board M685	N/A,		
18612	FA873213D0029	CC189725	00	189725	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	81 CONS	Keesler AFB	CC	\$11,226.00	\$11,226.00	NORTEL M2616 DISPLAY LP ASH	N/A,		
18613	FA873213D0029	CC189786	00	189786	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,751.00	\$5,751.00	14-004-1-WC Altium Designer Commercial Subscription Renewal	N/A,		
18614	FA873213D0029	CC189875	00	189875	Blue Tech, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/29/2017	DoD-AF	USAFE-AFAFRICA	Ramstein AB		\$4,170.00	\$4,170.00	Apple iPad Tablet - 9.7" - Apple A9 Dual-core (2 Core) 1.85 GHz - 128 GB	N/A,		
18615	FA873213D0029	CC189951	00	189951	Blue Tech, Inc.	TRUE	9/22/2017	2017	10/1/2017	9/30/2018	DoD-AF	50 CONS	Schriever AFB	LGCP	\$21,911.28	\$21,911.28	NetIQ for Sentinel Log Management 500 Lics	N/A,		
18616	FA873213D0029	CC189960	00	189960	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$2,750.00	\$2,750.00	Sony HDR-CX900 Full HD Handycam Camcorder (Black)	N/A,		
18617	FA873213D0029	CC18T420 2-4011	00	201839	Blue Tech, Inc.	TRUE	5/15/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Rome AFB	F2T7BA	\$7,794.00	\$7,794.00	Mathematica Premier Service Subscription	N/A,		
18618	FA873213D0029	CC18T420 2-4012	00	204149	Blue Tech, Inc.	TRUE	6/19/2018	2018	6/19/2018	7/18/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,923.00	\$2,923.00	OpticStudio-Professional Current Supp	N/A,		
18619	FA873213D0029	CC190146	00	190146	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,595.00	\$1,595.00	Samsung 8000 UN65MU8000F 65" 2160p LED-LCD TV	N/A,		
18620	FA873213D0029	CC190148	00	190148	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	ESC	Hanscom AFB	HSK	\$5,163.00	\$5,163.00	NEC Display P554U LCD Projector - 1080p - HDTV	N/A,		
18621	FA873213D0029	CC190266	00	190266	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$5,300.00	\$5,300.00	IllumiCore Media Converter	N/A,		
18622	FA873213D0029	CC190299	00	190299	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$445.00	\$445.00	Enterprise Architect: Ultimate - renew	N/A,		
18623	FA873213D0029	CC190335	00	190335	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$5,302.00	\$5,302.00	Samsung 850 EVO MZ-75E1T0B/AM 1 TB 2.5" Internal Solid State Drive	N/A,		
18624	FA873213D0029	CC190473	00	190473	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$17,980.00	\$17,980.00	APC by Schneider Electric Rack PDU 2G, Metered	N/A,		
18625	FA873213D0029	CC190498	00	190498	Blue Tech, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	ANG	Robins AFB	LGC	\$950.00	\$950.00	SoundStation2W 1.9GHz DECT 6.0 Wireless Phone,	N/A,		
18626	FA873213D0029	CC190505	00	190505	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF		Hurlburt Field		\$2,080.70	\$2,080.70	HP 647A LJCP4025 BLK TNR CP4525	N/A,		

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18627	FA873213D0029	CC190506	00		Blue Tech, Inc.	TRUE	10/10/2017	2018	10/10/2017	11/8/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$19,275.00	\$19,275.00	Allied Telesis AT-2911SX Gigabit Ethernet Card - PCI Express x1	Unknown,		
18628	FA873213D0029	CC190716	00	190716	Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF		Department of the Air Force		\$1,825.71	\$1,825.71	Delivery OCONUS APO Only	N/A,		
18629	FA873213D0029	CC190811	00	190811	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$12,920.82	\$12,920.82	Red Cat6 Shielded Plenum Patch Cable, Rj45/Rj45, w/Red Boot, Wired 568B, 1 Meter	N/A,		
18630	FA873213D0029	CC190876	00	190876.00	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$9,918.00	\$9,918.00	AVOCENT Cybex SC945D Secure KVM Switch - 4 Computer(s)	N/A,		
18631	FA873213D0029	CC190912	00	190912	Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF		Hurlburt Field		\$10,084.00	\$10,084.00	Mobile Precision 7720 XGSA BASE	N/A,		
18632	FA873213D0029	CC191055	00	191055	Blue Tech, Inc.	TRUE	10/17/2017	2018	10/17/2017	11/15/2017	DoD-AF	ACC	Davis-Monthan AFB		\$4,753.60	\$4,753.60	U.S. Federal Production SNS VMware vSphere 6 Enterprise Plus	N/A,		
18633	FA873213D0029	CC191425	00	191425	Blue Tech, Inc.	TRUE	10/20/2017	2018	10/20/2017	11/18/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,035.00	\$2,035.00	ArcGIS Web Mapping for Desktop Deployment Non-Commercial Term License	N/A,		
18634	FA873213D0029	CC191430	00	191430	Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF	ANG	Robins AFB	LGC	\$1,861.00	\$1,861.00	Thunderbolt 3 USB Type-C HUB Adapter, Aluminum Multi-Port USB-C Dock Dongle	N/A,		
18635	FA873213D0029	CC191528	00	191528	Blue Tech, Inc.	TRUE	11/13/2017	2018	11/13/2017	12/12/2017	DoD-AF	20 CONS	Shaw AFB	LGCA	\$21,030.00	\$21,030.00	Bundle - SEM EMP1000-HS DEGAUSSER and SEM Model 0101 CRUSHER	N/A,		
18636	FA873213D0029	CC191557	00	191557	Blue Tech, Inc.	TRUE	10/27/2017	2018	10/27/2017	11/25/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$583.00	\$583.00	Dell 1TB 3.5INCH SERIAL ATA 7.200 RPM HARD	N/A,		
18637	FA873213D0029	CC191568	00	191568	Blue Tech, Inc.	TRUE	11/1/2017	2018	11/1/2017	11/30/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$160.00	\$160.00	DIR COUP / SMA / RoHS Connector Type: SMA	N/A,		
18638	FA873213D0029	CC191581	00		Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$20,660.00	\$20,660.00	Glen Connector	N/A,		
18639	FA873213D0029	CC191601	00	191601	Blue Tech, Inc.	TRUE	11/1/2017	2018	11/1/2017	11/30/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$525.00	\$525.00	Zero Bias Detector, SMA, Positive Video Out, 10 MHz to 12.4 GHz	N/A,		
18640	FA873213D0029	CC191643	00	191643	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/29/2017	11/30/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$13,050.00	\$13,050.00	Process Simulator License Renewal - Annual Customer Support Contract	N/A,		
18641	FA873213D0029	CC191649	00	191649	Blue Tech, Inc.	TRUE	10/30/2017	2018	10/30/2017	11/28/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,600.00	\$1,600.00	Axosoft Scrum & Bug Tracking	N/A,		
18642	FA873213D0029	CC191667	00	191667	Blue Tech, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/8/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$2,477.28	\$2,477.28	CyberPower AVR CP800AVR 800VA UPS - 800VA/450W - 3 Minute Full Load	N/A,		
18643	FA873213D0029	CC191756	00	191756	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$17,695.00	\$17,695.00	Splunk Enterprise - Enterprise Support Renewal	N/A,		
18644	FA873213D0029	CC191771	00	191771	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,957.00	\$1,957.00	Virtual Serial Ports - Site Developer	N/A,		

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18645	FA873213D0029	CC191827	00	191827	Blue Tech, Inc.	TRUE	1/10/2018	2018	10/1/2017	9/30/2018	DoD-AF	ACC	Offutt AFB	LGC	\$22,639.50	\$22,639.50	ArcGIS Tracking Analyst for Desktop Concurrent Use Secondary Maintenance	N/A,		
18646	FA873213D0029	CC191834	00	191834	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$19,159.00	\$19,159.00	FC1000 - THRD A10-C - Special - Hill AFB	N/A,		
18647	FA873213D0029	CC191875	00	191875	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$7,578.00	\$7,578.00	Illuminated Control Panel w/ NVIS	N/A,		
18648	FA873213D0029	CC191925	00	191925	Blue Tech, Inc.	TRUE	12/20/2017	2018	12/20/2017	1/18/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,548.00	\$3,548.00	Aberdeen Custom Workstation	N/A,		
18649	FA873213D0029	CC192015	00	192015	Blue Tech, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/3/2018	DoD-AF		Quantico		\$3,730.00	\$3,730.00	MXT-1000-NC, 10.1 MODERO X	N/A,		
18650	FA873213D0029	CC192062	00	192062	Blue Tech, Inc.	TRUE	11/8/2017	2018	11/8/2017	12/7/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$25.00	\$25.00	IOGEAR GCS22u 2-Port USB KVM Switch - 2 x 1 - 4 x Type A USB, 2 x HD-15 Monitor	N/A,		
18651	FA873213D0029	CC192097	00	192097	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,567.00	\$1,567.00	GoPro HERO5 Black	N/A,		
18652	FA873213D0029	CC192101	00	192101	Blue Tech, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/8/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,538.00	\$1,538.00	Alienware 13 R3	N/A,		
18653	FA873213D0029	CC192121	00	192121	Blue Tech, Inc.	TRUE	1/3/2018	2018	1/3/2018	2/1/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,068.00	\$3,068.00	Samsung 8000 UN75MU8000F 75" 2160p LED-LCD TV	N/A,		
18654	FA873213D0029	CC192148	00	192148	Blue Tech, Inc.	TRUE	11/20/2017	2018	11/20/2017	12/19/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$5,335.00	\$5,335.00	MIL-STD-1553, XMC INTERFACE	N/A,		
18655	FA873213D0029	CC192159	00	192159	Blue Tech, Inc.	TRUE	11/8/2017	2018	11/23/2017	11/22/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$9,770.00	\$9,770.00	14-004-1-WC Altium Designer Commercial Subscription Renewal :	N/A,		
18656	FA873213D0029	CC192193	00	192193	Blue Tech, Inc.	TRUE	11/13/2017	2018	9/15/2017	11/15/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,602.00	\$3,602.00	Toad DBA suite for oracle - rac edition per seat maintenance renewal pack	N/A,		
18657	FA873213D0029	CC192207	00	192207	Blue Tech, Inc.	TRUE	11/15/2017	2018	11/15/2017	12/14/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$3,360.00	\$3,360.00	48GB (16GBX3) DDR3-1600 PC3-12800 ECC REG Dual Rank 1.35V	N/A,		
18658	FA873213D0029	CC192236	00	192236	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$4,560.00	\$4,560.00	Dell CR569 System Board for V2 PowerEdge 2970 Server Refurbished 90day Warranty	N/A,		
18659	FA873213D0029	CC192247-3	00		Blue Tech, Inc.	TRUE	1/5/2018	2018	1/5/2018	2/3/2018	DoD-AF	AFSWC	Creech AFB		\$2,860.00	\$2,860.00	PCJMP--1 User (Windows 64 Bit OS)	N/A,		
18660	FA873213D0029	CC192250	00	192250	Blue Tech, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/4/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$137.00	\$137.00	Mighty 8 Surge Protector. 5 AC adapters. 1,300 joules plus EMI/RFI noise filtering	N/A,		
18661	FA873213D0029	CC192251	00	192251	Blue Tech, Inc.	TRUE	11/29/2017	2018	11/29/2017	12/28/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$21,068.14	\$21,068.14	Cable DisplayPort 1.4, HyperLight AOC, 15 meters (49.2 ft.)	N/A,		
18662	FA873213D0029	CC192305	00	192305	Blue Tech, Inc.	TRUE	11/14/2017	2018	11/14/2017	12/13/2017	DoD-AF	20 CONS	Shaw AFB	LGCA	\$10,542.00	\$10,542.00	Dell U3417W 34.14 Inch LED monitor - Widescreen 60Hz Monitor	N/A,		

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18663	FA873213D0029	CC192308	00	192308	Blue Tech, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/4/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$3,311.00	\$3,311.00	Samsung 850 Pro MZ-7KE1T0BW 1 TB 2.5" Internal Solid State Drive	N/A,		
18664	FA873213D0029	CC192318	00	192318	Blue Tech, Inc.	TRUE	12/4/2017	2018	12/4/2017	1/2/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,690.00	\$1,690.00	1500VA AVR LCD UPS 120V 12 OUT 5-15R 6FT 2.1A USB LINE-INT 3YRWARR	N/A,		
18665	FA873213D0029	CC192325	00	192325	Blue Tech, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/16/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,014.69	\$3,014.69	StarTech.com 2.5in Anti-Static Hard Drive Protector Case - Black (3pk)	N/A,		
18666	FA873213D0029	CC192327	00	192327	Blue Tech, Inc.	TRUE	11/13/2017	2018	11/13/2017	12/12/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$114.00	\$114.00	DIN 41612 Connectors 160P 3MM R/A MALE DAUG CARD HD	N/A,		
18667	FA873213D0029	CC192367	00	192367	Blue Tech, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/29/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$240.00	\$240.00	StarTech.com HDMI to DVI-D Video Cable Adapter - M/F	N/A,		
18668	FA873213D0029	CC192410	00	192410	Blue Tech, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/4/2018	DoD-AF		Air National Guard		\$6,774.20	\$6,774.20	Apricorn Aegis Padlock A25-3PL256-500F 500 GB External Hard Drive	N/A,		
18669	FA873213D0029	CC192412	00	192412	Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$2,049.00	\$2,049.00	Seagate FireCuda ST2000DX002 2 TB 3.5" Internal Hybrid Hard Drive - SATA - 7200rpm - 64 MB Buffer	N/A,		
18670	FA873213D0029	CC192431 REFRESH	00		Blue Tech, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/15/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$10,099.00	\$10,099.00	One set of SA Photonics SA-92/S video distortion	N/A,		
18671	FA873213D0029	CC192446	00	192446	Blue Tech, Inc.	TRUE	11/20/2017	2018	11/20/2017	12/19/2017	DoD-AF		Air Force Academy		\$45.00	\$45.00	Targus Bluetooth Mouse and Keyboard Combo	N/A,		
18672	FA873213D0029	CC192453	00	192453	Blue Tech, Inc.	TRUE	11/13/2017	2018	11/13/2017	12/12/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,283.00	\$3,283.00	StarTech.com USB to PS/2 Adapter - Keyboard and Mouse	N/A,		
18673	FA873213D0029	CC192463	00	192463	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	ACC	Nellis AFB	LGC	\$4,830.00	\$4,830.00	PNY Quadro NVS 510 Graphic Card - 2 GB DDR3 SDRAM	N/A,		
18674	FA873213D0029	CC192484	00	192484	Blue Tech, Inc.	TRUE	1/9/2018	2018	1/9/2018	2/7/2018	DoD-AF	ACC	Davis-Monthan AFB		\$604.80	\$604.80	Pigtail, LC simplex to blunt, 1F singlemode OS2, indoor, 2.0mm, OFNR, yellow, 3 meters	N/A,		
18675	FA873213D0029	CC192496	00	192496	Blue Tech, Inc.	TRUE	11/15/2017	2018	11/15/2017	12/14/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$3,650.00	\$3,650.00	4GB DDR3-1600 PC3-12800 240p Non-ECC CL11 UDIMM TAA	N/A,		
18676	FA873213D0029	CC192520	00	192520	Blue Tech, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/4/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$8,120.30	\$8,120.30	OMNIA™ Media Converter, 10/100/1000Mbps, Multimode, SC, 1 RJ-45, 850nm, 550M, External Power	N/A,		
18677	FA873213D0029	CC192521	00	192521	Blue Tech, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/29/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,105.00	\$3,105.00	WinIDM Annual Maintenance	N/A,		
18678	FA873213D0029	CC192523	00	192523	Blue Tech, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/3/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$5,637.50	\$5,637.50	Government Roxio Secure Burn 4 Enterprise Licenses 51-250 Users	N/A,		

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18679	FA873213D0029	CC192549	00	192549	Blue Tech, Inc.	TRUE	1/12/2018	2018	1/12/2018	2/10/2018	DoD-AF	509 CONS	Whiteman AFB	CC	\$920.00	\$920.00	10-100-1000-MM-ST-850nm-550M	N/A,		
18680	FA873213D0029	CC192634	00	192634	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,125.00	\$1,125.00	Scooter Software Beyond Compare Professional Edition v4	N/A,		
18681	FA873213D0029	CC192635 REFRESH	00		Blue Tech, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/28/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$12,952.00	\$12,952.00	Trusted Systems GSA Class 5 IPS Container, 13Hx21.5Wx36D, 355 lbs empty, X10 lock,	N/A,		
18682	FA873213D0029	CC192639	00	192639	Blue Tech, Inc.	TRUE	11/20/2017	2018	11/20/2017	12/19/2017	DoD-AF	ESC	Hanscom AFB	HSK	\$355.00	\$355.00	Milestones Professional 2015 Single User Version	N/A,		
18683	FA873213D0029	CC192705	00	192705	Blue Tech, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/26/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,886.00	\$4,886.00	Plastic Stand for ATX Case with	N/A,		
18684	FA873213D0029	CC192776	00	192776	Blue Tech, Inc.	TRUE	11/21/2017	2018	11/21/2017	12/20/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,425.00	\$2,425.00	Seagate ST500VT000 500 GB 2.5" Internal Hard Drive - SATA - 5400rpm - 16 MB Buffer	N/A,		
18685	FA873213D0029	CC19290	00	19290	Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$8,620.00	\$8,620.00	250MS/s Arbitrary Waveform Generator w/1M RAM	N/A,		
18686	FA873213D0029	CC192928	00	192928	Blue Tech, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/3/2018	DoD-AF	ACC	Moody AFB	23 CONS CC	\$713.00	\$713.00	HP Intel X520 10GbE Dual Port Adapter - PCI Express x8 - Twinaxial, Optical Fiber - Low-profile	N/A,		
18687	FA873213D0029	CC192933	00	192933	Blue Tech, Inc.	TRUE	12/11/2017	2018	12/11/2017	1/9/2018	DoD-AF	ANG	Robins AFB	LGC	\$190.00	\$190.00	WorkForce WF-7110, All-In-One	N/A,		
18688	FA873213D0029	CC192973	00	192973	Blue Tech, Inc.	TRUE	12/11/2017	2018	12/11/2017	1/9/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,073.00	\$1,073.00	Erwin Data Modeler Workgroup Ed-Maintenance Renewal - 1 User - 1 Year	N/A,		
18689	FA873213D0029	CC193001-REFRESH	00		Blue Tech, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/7/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$6,810.00	\$6,810.00	PowerEdge R230 Server	N/A,		
18690	FA873213D0029	CC193027	00	193027	Blue Tech, Inc.	TRUE	1/3/2018	2018	3/31/2018	8/31/2019	DoD-AF	AFMC	Hill AFB	AMC/A6	\$14,216.00	\$14,216.00	MetaVR VRSG v6.2 Software Maintenance (Latest Release)	N/A,		
18691	FA873213D0029	CC193057	00	193057	Blue Tech, Inc.	TRUE	3/12/2018	2018	3/12/2018	4/10/2018	DoD-AF	ANG	Robins AFB	LGC	\$342.00	\$342.00	Anker 3-Port USB 3.0 Portable Data Hub with 1 Gbps Ethernet Port Network Adapter	N/A,		
18692	FA873213D0029	CC193086	00	193086	Blue Tech, Inc.	TRUE	1/5/2018	2018	1/5/2018	2/3/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$6,754.00	\$6,754.00	Splice Cassette, CCH-CS loaded, 24F,	N/A,		
18693	FA873213D0029	CC193087	00	193087	Blue Tech, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,150.00	\$2,150.00	AOO CAPTIVATE 10 MAC WIN LNX 1100PTS	N/A,		
18694	FA873213D0029	CC193101	00	193101	Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,630.00	\$1,630.00	Camplex OM3 2-Ch Multimode Tactical Fiber LC Snake Cable Reel (250')	N/A,		
18695	FA873213D0029	CC193110	00	193110	Blue Tech, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/4/2018	DoD-AF	ANG	Robins AFB	LGC	\$8,250.00	\$8,250.00	MIL-STD-1553 MULTI-FUNCTION, TWO DUAL-REDUNDANT CHANNEL	N/A,		
18696	FA873213D0029	CC193173	00	193173	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$15,948.00	\$15,948.00	UIDM-V2-KIT-D Domestic	N/A,		

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18697	FA873213D0029	CC193247	00	193247	Blue Tech, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/12/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,152.00	\$1,152.00	Apple iPad Pro Tablet - 12.9" - 512 GB - Retina Display - Wi-fi only - Space Gray	N/A,		
18698	FA873213D0029	CC193374	00	193374	Blue Tech, Inc.	TRUE	12/28/2017	2018	12/28/2017	1/26/2018	DoD-AF		Department of the Air Force		\$17,999.00	\$17,999.00	Govt BE CAP Ed Win 1 Front End TB STD + ESS Mnt Bundle 6-15 Init	N/A,		
18699	FA873213D0029	CC193391	00	193391	Blue Tech, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/3/2018	DoD-AF	ACC	Nellis AFB	LGC	\$3,129.20	\$3,129.20	1M OM1 Fiber Jumper, LC-LC, Red	N/A,		
18700	FA873213D0029	CC193424	00	193424	Blue Tech, Inc.	TRUE	1/8/2018	2018	1/8/2018	2/6/2018	DoD-AF		Department of the Air Force		\$193,424.00	\$193,424.00	Delivery OCONUS APO Only	N/A,		
18701	FA873213D0029	CC193425	00	193425	Blue Tech, Inc.	TRUE	12/20/2017	2018	11/20/2017	11/19/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,412.34	\$4,412.34	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC SERVER ED	N/A,		
18702	FA873213D0029	CC193458	00	193458	Blue Tech, Inc.	TRUE	1/3/2018	2018	1/20/2018	1/19/2019	DoD-AF	ANG	Robins AFB	LGC	\$10,243.53	\$10,243.53	Embarcadero Delphi Professional Concurrent Support Renewal - AppWave	N/A,		
18703	FA873213D0029	CC193500	00	193500	Blue Tech, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/2/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,061.55	\$2,061.55	Progress® DevCraft Ultimate Developer License	N/A,		
18704	FA873213D0029	CC193519	00	193519	Blue Tech, Inc.	TRUE	12/18/2017	2018	12/18/2017	1/16/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,637.00	\$1,637.00	Primera Bravo 4200 Inkjet Printer	N/A,		
18705	FA873213D0029	CC193591	00	193591	Blue Tech, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/8/2018	DoD-AF		Air Force Academy		\$3,648.00	\$3,648.00	Perle Long Range Ethernet Extender	N/A,		
18706	FA873213D0029	CC193608	00	193608	Blue Tech, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$5,513.79	\$5,513.79	AVAYA B179 SIP CONF PHONE POE ONLY	N/A,		
18707	FA873213D0029	CC193620	00	193620	Blue Tech, Inc.	TRUE	1/3/2018	2018	1/3/2018	2/1/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$11,000.00	\$11,000.00	Apricorn Aegis Padlock Fortress 1 TB External Solid State Drive	N/A,		
18708	FA873213D0029	CC193699	00	193699	Blue Tech, Inc.	TRUE	12/14/2017	2018	12/31/2017	12/31/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,220.00	\$2,220.00	Toad For Oracle Professional Edition W/Quest DBA Module Per Seat Maintenance Renewal Pack	N/A,		
18709	FA873213D0029	CC193735	00	193735	Blue Tech, Inc.	TRUE	12/12/2017	2018	12/12/2017	1/10/2018	DoD-AF		Edwards AFB		\$400.00	\$400.00	Samsung 850 EVO MZ-75E500B/AM 500 GB 2.5" Internal Solid State Drive	N/A,		
18710	FA873213D0029	CC193739	00	193739	Blue Tech, Inc.	TRUE	1/16/2018	2018	1/16/2018	2/14/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$10,478.00	\$10,478.00	Mobile Armor PolicyServer GSA	N/A,		
18711	FA873213D0029	CC193747	00	193747	Blue Tech, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/12/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$223.00	\$223.00	TechSmith Camtasia-9 Electronic 1 Single User Government	N/A,		
18712	FA873213D0029	CC193794	00	193794	Blue Tech, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/26/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$4,830.00	\$4,830.00	PMC464: Digital I/O Module, Counter/Timer	N/A,		
18713	FA873213D0029	CC193982	00	193982	Blue Tech, Inc.	TRUE	12/21/2017	2018	12/21/2017	12/15/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,463.50	\$3,463.50	CodeRush Ultimate Subscription	N/A,		
18714	FA873213D0029	CC194001	00	194001	Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	AFGSC	Malmstrom AFB	341 CONS LGC	\$4,366.00	\$4,366.00	Consortium Support - 48 ports (per year)	N/A,		

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18715	FA873213D0029	CC194016	00	194016	Blue Tech, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/7/2018	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$300.00	\$300.00	Enterprise Architect: Desktop - full	N/A,		
18716	FA873213D0029	CC194058	00	194058	Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$3,600.00	\$3,600.00	LTO5 Tapes Pre-labeled numbered 5747 thru 5946	N/A,		
18717	FA873213D0029	CC194069	00	194069	Blue Tech, Inc.	TRUE	1/2/2018	2018	1/2/2018	1/31/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$475.00	\$475.00	Mockups 3 for Desktop (1 user)	N/A,		
18718	FA873213D0029	CC194110	00	194110	Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$11,536.00	\$11,536.00	Pre-Printed Barcode Labels (Code 3 of 9)	N/A,		
18719	FA873213D0029	CC194146	00	194146	Blue Tech, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/28/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,314.00	\$6,314.00	Both Fan Positions Populated on Front of Board	N/A,		
18720	FA873213D0029	CC194153	00	194153	Blue Tech, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/3/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$4,862.00	\$4,862.00	Forensic Falcon SAS/SATA/USB/FW multi-source/multi-destination forensic imaging	N/A,		
18721	FA873213D0029	CC194156	00	194156	Blue Tech, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/3/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$14,508.00	\$14,508.00	Blue Coat SG-S200-10, Proxy Edition	N/A,		
18722	FA873213D0029	CC194157	00		Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,484.00	\$1,484.00	Aspose.Total for Java - Subscription Renewals Pre Expiry	N/A,		
18723	FA873213D0029	CC194167	00	194167	Blue Tech, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/27/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,868.00	\$2,868.00	EVGA GeForce GTX 1060 Graphic Card	N/A,		
18724	FA873213D0029	CC194213	00	194213	Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$4,057.00	\$4,057.00	Dell Optical Mouse - MS116 (Black)	N/A,		
18725	FA873213D0029	CC194215	00	194215	Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$25.00	\$25.00	Premiertek 5 Buttons Wireless Cordless Optical Scrolling Wheel Mouse	N/A,		
18726	FA873213D0029	CC194218	00	194218	Blue Tech, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/27/2018	DoD-AF	ANG	Robins AFB	LGC	\$651.00	\$651.00	LG 34UC88-B 34" 21:9 UltraWide Curved FreeSync IPS Monitor	N/A,		
18727	FA873213D0029	CC194287	00	194287	Blue Tech, Inc.	TRUE	1/5/2018	2018	1/5/2018	2/3/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,143.45	\$2,143.45	Belkin Mini DisplayPort to HDMI Adapter	N/A,		
18728	FA873213D0029	CC194294	00	194294	Blue Tech, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/24/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$9,455.00	\$9,455.00	Microsoft SP4 256GB i5 8GB	N/A,		
18729	FA873213D0029	CC194477	00	194477	Blue Tech, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/7/2018	DoD-AF	509 CONS	Whiteman AFB	CC	\$16,502.00	\$16,502.00	Dell PowerEdge R730	N/A,		
18730	FA873213D0029	CC194498	00		Blue Tech, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/24/2018	DoD-AF	ACC	Moody AFB	23 CONS CC	\$14,505.00	\$14,505.00	ForeFlight Military Flight Bag Performance - 1 year	N/A,		
18731	FA873213D0029	CC194508	00	194508	Blue Tech, Inc.	TRUE	2/13/2018	2018	2/13/2018	3/14/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$522.00	\$522.00	FED COMP.32/64 BIT,PCI-EXPRS,ADPTER CARD	N/A,		
18732	FA873213D0029	CC194558	00	194558	Blue Tech, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/4/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$6,412.00	\$6,412.00	Synology RackStation RS2416+ NAS Server	N/A,		
18733	FA873213D0029	CC194572	00	194572	Blue Tech, Inc.	TRUE	1/10/2018	2018	1/19/2018	1/18/2019	DoD-AF	AFSC	Tinker AFB	PZAAC	\$896.00	\$896.00	AVOCENT Silver Maintenance and Support - 1 Year for DSView Starter Pk 1HUB 1SPOKE 250 Device	N/A,		

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18734	FA873213D0029	CC194819	00	194819	Blue Tech, Inc.	TRUE	1/16/2018	2018	2/13/2018	2/13/2019	DoD-AF	ANG	Robins AFB	LGC	\$580.00	\$580.00	Renew Understand Single Developer License	N/A,		
18735	FA873213D0029	CC194831	00	194831	Blue Tech, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/29/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,457.00	\$2,457.00	Lexmark MS911, MX91x Staple Punch Finisher 3-Hole	N/A,		
18736	FA873213D0029	CC194839	00	194839	Blue Tech, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/16/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$9,768.00	\$9,768.00	Accutower Blu SATA Blu-ray Duplicators 11 Drives	N/A,		
18737	FA873213D0029	CC194868	00	194868	Blue Tech, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/8/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$5,335.00	\$5,335.00	MIL-STD-1553, XMC INTERFACE	N/A,		
18738	FA873213D0029	CC194883	00	194883	Blue Tech, Inc.	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	ANG	Robins AFB	LGC	\$3,432.00	\$3,432.00	Sharp PNE703 Digital Signage Display - 70" LCD	N/A,		
18739	FA873213D0029	CC194888	00	194888	Blue Tech, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/10/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,113.00	\$2,113.00	Seagate Barracuda 7200.9 ST1000DM004 1 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 64 MB Buffer	N/A,		
18740	FA873213D0029	CC194901	00	194901	Blue Tech, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/4/2018	DoD-AF	ANG	Robins AFB	LGC	\$3,385.00	\$3,385.00	NEC Display NP-PA653U-41ZL LCD Projector	N/A,		
18741	FA873213D0029	CC194915	00		Blue Tech, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF		Department of the Air Force		\$14,135.00	\$14,135.00	Delivery OCONUS APO Only	N/A,		
18742	FA873213D0029	CC194916	00	194916	Blue Tech, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/4/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,537.00	\$2,537.00	Asus SDRW-08U7M-U DVD-Writer - Black - DVD-RAM/±R/±RW Support	N/A,		
18743	FA873213D0029	CC194967	00	194967	Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF		Department of the Air Force		\$181.00	\$181.00	Delivery OCONUS APO Only	N/A,		
18744	FA873213D0029	CC195108	00	195108	Blue Tech, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/9/2018	DoD-AF		Air Force Academy		\$164.00	\$164.00	WD My Passport WDBYFT0020BBK-WESN 2 TB External Hard Drive	N/A,		
18745	FA873213D0029	CC195169	00	195169	Blue Tech, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/22/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$100.00	\$100.00	TechSmith Snagit-18 Electronic 1 Single User Government	N/A,		
18746	FA873213D0029	CC195195	00	195195	Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF	ANG	Robins AFB	LGC	\$5,848.38	\$5,848.38	RedHawk Frequency Based Scheduler 32-bit	N/A,		
18747	FA873213D0029	CC195254	00	195254	Blue Tech, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF		Department of the Air Force		\$17,503.56	\$17,503.56	Stratus 2S ADS-B Receiver	N/A,		
18748	FA873213D0029	CC195260	00	195260	Blue Tech, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/21/2018	DoD-AF	ACC	Langley AFB	FKA	\$6,182.00	\$6,182.00	HD-5T Degausser Extended Warranty 1yr (SN:53-1216)	N/A,		
18749	FA873213D0029	CC195298	00	195298	Blue Tech, Inc.	TRUE	2/26/2018	2018	2/26/2018	3/27/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,108.00	\$3,108.00	PNY Quadro M4000 Graphic Card	N/A,		
18750	FA873213D0029	CC195301	00	195301	Blue Tech, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,441.92	\$2,441.92	Scooter Beyond Compare 4 Multi Platform, Std Edition, per seat 100+ Users	N/A,		
18751	FA873213D0029	CC195312	00	195312	Blue Tech, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/21/2018	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$8,260.20	\$8,260.20	DMSI Illumicore Power Over EtherNet stand-alone Media Converter	N/A,		

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18752	FA873213D0029	CC195321	00	195321	Blue Tech, Inc.	TRUE	1/17/2018	2018	1/17/2018	2/15/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$18,958.00	\$18,958.00	TLX160 Matrix Switch Data Input/Output Card, 10 Ports for Multi-Mode Connectivity	N/A,		
18753	FA873213D0029	CC195322	00	195322	Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF	ANG	Robins AFB	LGC	\$10,309.28	\$10,309.28	FlightSIM Developer Maintenance	N/A,		
18754	FA873213D0029	CC195327	00	195327	Blue Tech, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/15/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,637.00	\$3,637.00	NETWORKED FREQ STANDARD RS422	N/A,		
18755	FA873213D0029	CC195331	00	195331	Blue Tech, Inc.	TRUE	1/29/2018	2018	1/31/2018	12/7/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$6,166.00	\$6,166.00	U.S. Federal Basic SNS VMware vSphere 6 Standard for 1 processor	N/A,		
18756	FA873213D0029	CC195358	00	195358	Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,932.00	\$2,932.00	Samsung T5 Portable 2TB USB 3.0 External SSD	N/A,		
18757	FA873213D0029	CC195410	00	195410	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	ACC	Moody AFB	23 CONS CC	\$2,455.00	\$2,455.00	27-inch iMac with Retina 5K display	N/A,		
18758	FA873213D0029	CC195429	00	195429	Blue Tech, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/22/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$11,968.00	\$11,968.00	Dell 800 GB Solid State Drive Serial ATA Read Intensive 6Gbps 2.5in Cabled Drive - S3520	N/A,		
18759	FA873213D0029	CC195502	00	195502	Blue Tech, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/22/2018	DoD-AF		Department of the Air Force		\$11,820.00	\$11,820.00	Upgrade from Terra VistaPro to Node Locked Floating	N/A,		
18760	FA873213D0029	CC195547	00	195547	Blue Tech, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/7/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$8,376.00	\$8,376.00	VR Vantage Stealth	N/A,		
18761	FA873213D0029	CC195660	00	195660	Blue Tech, Inc.	TRUE	3/5/2018	2018	3/5/2018	4/3/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$512.00	\$512.00	Media Converter, 10-100-1000, Singlemode, SC, 1310nm, 10km	N/A,		
18762	FA873213D0029	CC195661	00	195661	Blue Tech, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/22/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$975.00	\$975.00	Sharp P7000-Series 65"-Class HDR UHD Smart LED TV	N/A,		
18763	FA873213D0029	CC195754	00	195754	Blue Tech, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/23/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$11,873.92	\$11,873.92	TOAD FOR ORACLE XPRT EDITION PER SEAT MAINTENANCE RENEWAL PACK	N/A,		
18764	FA873213D0029	CC195782	00	195782	Blue Tech, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/21/2018	DoD-AF	AFDW	Andrews AFB	PK	\$1,155.00	\$1,155.00	HP UltraSlim Dock 2013 - for Notebook - Proprietary	N/A,		
18765	FA873213D0029	CC195847	00	195847	Blue Tech, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/15/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,200.00	\$3,200.00	Topaz SignatureGem LCD 1x5 - LCD - Active Pen	N/A,		
18766	FA873213D0029	CC195910	00		Blue Tech, Inc.	TRUE	2/12/2018	2018	2/12/2018	3/13/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$350.00	\$350.00	HP LaserJet Enterprise M775 Fuser, RM1-9372, CC522-67904	N/A,		
18767	FA873213D0029	CC195918	00	195918	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$4,368.00	\$4,368.00	Apricorn Aegis Padlock DT ADT-3PL256-10TB 10 TB External Hard Drive	N/A,		
18768	FA873213D0029	CC196000	00	196000	Blue Tech, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/13/2018	DoD-AF		Air National Guard (ANG)		\$1,455.00	\$1,455.00	Planar PT3290PW 32" LCD Touchscreen Monitor	N/A,		
18769	FA873213D0029	CC196002	00	196002	Blue Tech, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,420.00	\$3,420.00	Sony LMD-2110W 21.5" Professional LCD Monitor	N/A,		
18770	FA873213D0029	CC196097	00	196097	Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$11,286.00	\$11,286.00	OmniBusBox II Interface to MIL-STD-1553	N/A,		

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18771	FA873213D0029	CC196132	00	196132	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	ANG	Robins AFB	LGC	\$5,675.00	\$5,675.00	Formax Model 8730HS Combo Paper / Optical Media Shredder	N/A,		
18772	FA873213D0029	CC196179	00	196179	Blue Tech, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/2/2018	DoD-AF	ACC	Langley AFB	FKA	\$407.00	\$407.00	Apple iPad Tablet - 9.7"	N/A,		
18773	FA873213D0029	CC196231	00	196231	Blue Tech, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	ANG	Robins AFB	LGC	\$10,309.28	\$10,309.28	FlightSIM Developer Maintenance	N/A,		
18774	FA873213D0029	CC196244	00	196244	Blue Tech, Inc.	TRUE	2/13/2018	2018	2/13/2018	3/14/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$613.99	\$613.99	Basic wireless link analysis, transportable license	N/A,		
18775	FA873213D0029	CC196255	00	196255	Blue Tech, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$6,680.88	\$6,680.88	Renew Understand Floating License	N/A,		
18776	FA873213D0029	CC196314	00	196314	Blue Tech, Inc.	TRUE	2/12/2018	2018	2/12/2018	3/13/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$105.00	\$105.00	Verbatim CD-RW 700MB 2X-4X DataLifePlus Silver Inkjet Printable with Branded Hub	N/A,		
18777	FA873213D0029	CC196342	00	196342	Blue Tech, Inc.	TRUE	5/1/2018	2018	5/1/2018	5/30/2018	DoD-AF		Air National Guard (ANG)		\$3,462.50	\$3,462.50	IP PHONE 9641GS	N/A,		
18778	FA873213D0029	CC196362	00	196362	Blue Tech, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/29/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$20,418.00	\$20,418.00	FC0500 - F-16 STICK GRIP & MECHANISM - DESKTOP	N/A,		
18779	FA873213D0029	CC196363	00	196363	Blue Tech, Inc.	TRUE	2/26/2018	2018	2/26/2018	3/27/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$10,613.00	\$10,613.00	F-16C DED Mid Fidelity USB Version	N/A,		
18780	FA873213D0029	CC196442	00	196442	Blue Tech, Inc.	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,794.00	\$4,794.00	Dell Latitude 5480, XCTOG	N/A,		
18781	FA873213D0029	CC196508	00	196508	Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$3,300.00	\$3,300.00	54.6inch/QLED/3840x2160/8ms/500nit/DVI-D, Display Port 1.2 (1), HDMI 2.0 (2), HDCP2.2,	N/A,		
18782	FA873213D0029	CC196529	00	196529	Blue Tech, Inc.	TRUE	2/26/2018	2018	2/26/2018	3/27/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,924.40	\$1,924.40	ArcGIS 3D Analyst for Desktop Single Use Primary Maintenance	N/A,		
18783	FA873213D0029	CC196576	00	196576	Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$338.00	\$338.00	Brother Business Color Laser Printer HL-L8260CDW	N/A,		
18784	FA873213D0029	CC196614	00	196614	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,056.00	\$3,056.00	LG 34UM64-P 34" LCD Monitor	N/A,		
18785	FA873213D0029	CC196614-1	00		Blue Tech, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/25/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,438.00	\$3,438.00	LG 34UM64-P 34" LCD Monitor	N/A,		
18786	FA873213D0029	CC196730	00	196730	Blue Tech, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/21/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$140.00	\$140.00	Gyration Air Mouse GO Plus with Compact Keyboard	N/A,		
18787	FA873213D0029	CC196762	00	196762	Blue Tech, Inc.	TRUE	5/4/2018	2018	2/12/2018	2/11/2019	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$6,106.00	\$6,106.00	Atlantis USX for VDI PREMIUM Maintenance & Support - Renewal	N/A,		
18788	FA873213D0029	CC196788	00	196788	Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,305.00	\$1,305.00	HP LaserJet M553dn Laser Printer	N/A,		
18789	FA873213D0029	CC196823	00	196823	Blue Tech, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/12/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$4,816.00	\$4,816.00	SST Certified Accelera 960 3D TLC SSD SATA 6G/s TAA Compliant	N/A,		
18790	FA873213D0029	CC196835	00	196835	Blue Tech, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/12/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$120.00	\$120.00	Replacement Projector Lamp for Epson ELPLP42, V13H010L42	N/A,		

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18791	FA873213D0029	CC196836	00	196836	Blue Tech, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/12/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$75.00	\$75.00	StarTech.com 8in HDMI to DVI-D Video Cable Adapter - HDMI Male to DVI Female	N/A,		
18792	FA873213D0029	CC196855	00	196855	Blue Tech, Inc.	TRUE	3/5/2018	2018	3/5/2018	4/3/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,197.00	\$2,197.00	1 Year Term License - Custom Configuration of Servers and Workstations within North America	N/A,		
18793	FA873213D0029	CC196892	00	196892	Blue Tech, Inc.	TRUE	3/1/2018	2018	3/28/2018	3/28/2019	DoD-AF	ANG	Robins AFB	LGC	\$3,274.31	\$3,274.31	SmartBear TestComplete Desktop Module Node-Locked License Maintenance Renewal 1 Year	N/A,		
18794	FA873213D0029	CC196894	00	196894	Blue Tech, Inc.	TRUE	3/2/2018	2018	3/2/2018	3/31/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,320.00	\$2,320.00	DevExpress VCL Subscription Renewal	N/A,		
18795	FA873213D0029	CC196899	00	196899	Blue Tech, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/21/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$1,935.00	\$1,935.00	1 TB3 78101E01D 4016 Telerik Progress Telerik UI for ASP.NET AJAX Developer License - Priority Suppo	N/A,		
18796	FA873213D0029	CC196900	00	196900	Blue Tech, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/4/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$350.00	\$350.00	HP UltraSlim Dock 2013 - for Notebook - Proprietary	N/A,		
18797	FA873213D0029	CC196924	00	196924	Blue Tech, Inc.	TRUE	4/16/2018	2018	4/16/2018	5/15/2018	DoD-AF	ANG	Robins AFB	LGC	\$18,560.00	\$18,560.00	VME 6U, 128-Channel High-Voltage Digital Output Board with	N/A,		
18798	FA873213D0029	CC196992	00	196992	Blue Tech, Inc.	TRUE	3/6/2018	2018	3/2/2018	3/1/2019	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,071.98	\$2,071.98	12 Month Support & Updates Subscription for Squish for Qt Named User Tester License	N/A,		
18799	FA873213D0029	CC196995	00	196995	Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$22,800.00	\$22,800.00	HP t730 Thin Client - AMD R-Series RX-427BB Quad-core (4 Core) 2.70 GHz	N/A,		
18800	FA873213D0029	CC197012	00	197012	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	ACC	Davis-Monthan AFB		\$10,570.00	\$10,570.00	Autodesk FeatureCAM - Ultimate 2018 Commercial New Multi-user ELD Annual Subscription	N/A,		
18801	FA873213D0029	CC197078	00	197078	Blue Tech, Inc.	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,658.00	\$1,658.00	Lattix Architect Maintenance: includes technical support and software upgrades.	N/A,		
18802	FA873213D0029	CC197126	00	197126	Blue Tech, Inc.	TRUE	2/28/2018	2018	3/2/2018	3/1/2019	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,386.00	\$2,386.00	U.S. Federal Basic SNS VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year	N/A,		
18803	FA873213D0029	CC197136	00	197136	Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	AFSPC	Linthicum		\$1,288.00	\$1,288.00	Burp Suite Professional - Additional user(s)	N/A,		
18804	FA873213D0029	CC197162	00	197162	Blue Tech, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/24/2018	DoD-AF	ACC	Langley AFB	FKA	\$4,304.00	\$4,304.00	HP LaserJet 700 M712DN Laser Printer	N/A,		
18805	FA873213D0029	CC197184	00	197184	Blue Tech, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$6,930.00	\$6,930.00	PowerEdge R330 Server	N/A,		

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18806	FA873213D0029	CC197280	00	197280	Blue Tech, Inc.	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$3,362.00	\$3,362.00	JIRA Software (Server) 25 User Tier (Perpetual license, 25 User Tier per instance, 12 Mos.)	N/A,		
18807	FA873213D0029	CC197291	00	197291	Blue Tech, Inc.	TRUE	3/5/2018	2018	3/5/2018	4/3/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$15,442.00	\$15,442.00	PXI-5122 PXI Oscilloscope, 100 MHz, 14 bits, 100 MS/s, 2 Channels, 8 MB/ch	N/A,		
18808	FA873213D0029	CC197351	00	197351	Blue Tech, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/7/2018	DoD-AF	AFGSC	Minot AFB	LGCP	\$15,091.00	\$15,091.00	ML230 Bundle: CHS-200/19" + SDU-450 + MLU-32DR + Power and Ground Cables	N/A,		
18809	FA873213D0029	CC197427	00	197427	Blue Tech, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/28/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$18,125.00	\$18,125.00	WD Red Pro 4TB NAS hard drive - 7200rpm - 128 MB Buffer	N/A,		
18810	FA873213D0029	CC197458	00	197458	Blue Tech, Inc.	TRUE	4/20/2018	2018	4/20/2018	5/19/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$6,050.00	\$6,050.00	RLS 8350 SINGLE I/O	N/A,		
18811	FA873213D0029	CC197491 REVISED	00		Blue Tech, Inc.	TRUE	3/19/2018	2018	3/19/2018	4/17/2018	DoD-AF	ACC	Langley AFB	FKA	\$2,441.11	\$2,441.11	TechSmith Camtasia-9 & Snagit-18 Bundle 10-14 Multi Users	N/A,		
18812	FA873213D0029	CC197565	00	197565	Blue Tech, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	ANG	Robins AFB	LGC	\$5,792.00	\$5,792.00	DataLocker DL3 Encrypted External Hard Drive 4TB SSD	N/A,		
18813	FA873213D0029	CC197567	00	197567	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$24,810.89	\$24,810.89	Jetbrains IntelliJ IDEA Ultimate - Commercial Annual Subscription - 50-99 Users	N/A,		
18814	FA873213D0029	CC197574	00	197574	Blue Tech, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/7/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,250.00	\$2,250.00	NEC Display 48" Professional-Grade Large Format Display	N/A,		
18815	FA873213D0029	CC197609	00	197609	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$1,000.00	\$1,000.00	RME Babyface Pro 24-Channel Interface & Condenser Microphone Kit	N/A,		
18816	FA873213D0029	CC197741	00	197741	Blue Tech, Inc.	TRUE	3/15/2018	2018	3/16/2018	3/15/2019	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$10,271.00	\$10,271.00	Autodesk AutoCAD Government Maintenance Plan (1 year) (Renewal)	N/A,		
18817	FA873213D0029	CC197810	00	197810	Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$150.00	\$150.00	Kanguru UltraLock U3-2HDWP-1T 1 TB 2.5" External Hard Drive	N/A,		
18818	FA873213D0029	CC197817	00	197817	Blue Tech, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/25/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,000.00	\$2,000.00	Annual Maintenance/Support Renewal for Government-owned Hyena, 45-User Enterprise Edition	N/A,		
18819	FA873213D0029	CC197824	00	197824	Blue Tech, Inc.	TRUE	3/7/2018	2018	3/6/2018	3/5/2019	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,847.00	\$1,847.00	U.S. Federal Production SNS VMware vCenter Server 6 Foundation for vSphere up to 3 hosts	N/A,		
18820	FA873213D0029	CC197843	00	197843	Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$5,560.00	\$5,560.00	CASE ASSEMBLY- Make from Our P/N 320FS1H 13C(5.11")S2A	N/A,		
18821	FA873213D0029	CC197888	00	197888	Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$400.00	\$400.00	Samsung Galaxy Tab A SM-T380 Tablet	N/A,		
18822	FA873213D0029	CC197935	00	197935	Blue Tech, Inc.	TRUE	3/20/2018	2018	3/20/2018	4/18/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,500.00	\$2,500.00	VRL-RT-MN	N/A,		
18823	FA873213D0029	CC197986	00	197986	Blue Tech, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/12/2018	DoD-AF	ACC	Davis-Monthan AFB		\$24,047.00	\$24,047.00	ConfigOS for Windows Foundry Annual (w/maint) License	N/A,		

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18824	FA873213D0029	CC198007	00	198007	Blue Tech, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$19,159.00	\$19,159.00	FC1000 - THRD A10-C - Special - Hill AFB	N/A,		
18825	FA873213D0029	CC198044	00	198044	Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$1,110.00	\$1,110.00	HP LaserJet M506DN Laser Printer - Plain Paper Print - Desktop - Custom Size	N/A,		
18826	FA873213D0029	CC198127	00	198127	Blue Tech, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/21/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$270.00	\$270.00	USB 3.0 External DVD CD Drive, Jelly Comb Slim Portable External DVD/CD	N/A,		
18827	FA873213D0029	CC198175	00	198175	Blue Tech, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/12/2018	DoD-AF	ANG	Robins AFB	LGC	\$13,157.00	\$13,157.00	PKard Reader with Lightning Connector	N/A,		
18828	FA873213D0029	CC198200	00	198200	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/29/2018	3/28/2019	DoD-AF	AFRC	Patrick AFB	LGC	\$4,974.00	\$4,974.00	U.S. Federal Production SNS VMware vSphere 6 Enterprise Plus for 1 processor for 1 Year	N/A,		
18829	FA873213D0029	CC198204	00	198204	Blue Tech, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/25/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$350.00	\$350.00	Safemore 8-Outlet Power Strip with 4.2A 4 USB Charging Ports and 6.5-Foot Cord (Pure Black)	N/A,		
18830	FA873213D0029	CC198268	00	198268	Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	ACC	Langley AFB	FKA	\$50.00	\$50.00	VS 3FT RED SNAGLESS C5E CM	N/A,		
18831	FA873213D0029	CC198332	00	198332	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$20,994.00	\$20,994.00	Nessus Professional - On Premise - Annual Subscription	N/A,		
18832	FA873213D0029	CC198393	00	198393	Blue Tech, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	ACC	Offutt AFB	LGC	\$7,086.00	\$7,086.00	PNY Quadro P2000 Graphic Card	N/A,		
18833	FA873213D0029	CC198604	00	198604	Blue Tech, Inc.	TRUE	3/27/2018	2018	3/27/2018	3/26/2019	DoD-AF	AFMC	Hill AFB	AMC/A6	\$18,936.00	\$18,936.00	WPF Subscription	N/A,		
18834	FA873213D0029	CC198637	00	198637	Blue Tech, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/12/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$2,054.00	\$2,054.00	8GB (1X8GB) DDR3-1600 PC3-12800 240p Non-ECC CL11 uDimm TAA Compliant	N/A,		
18835	FA873213D0029	CC198645	00	198645	Blue Tech, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,513.30	\$1,513.30	LabVIEW Standard Service Program Ontime 1 Yr Renewal	N/A,		
18836	FA873213D0029	CC198852	00	198852	Blue Tech, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/17/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$6,000.00	\$6,000.00	Novatel Waypoint Software Maintenance Renewal	N/A,		
18837	FA873213D0029	CC198968	00	198968	Blue Tech, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/12/2018	DoD-AF	ACC	Davis-Monthan AFB		\$1,995.00	\$1,995.00	Post Processor - Premium Commercial Fee	N/A,		
18838	FA873213D0029	CC198974	00	198974	Blue Tech, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$6,695.71	\$6,695.71	10A01181AS Station 1 Pylon Drawer Subassembly	N/A,		
18839	FA873213D0029	CC199065	00	199065	Blue Tech, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/22/2018	DoD-AF	ANG	Robins AFB	LGC	\$5,608.00	\$5,608.00	HP Care Pack Hardware Support with Defective Media Retention	N/A,		
18840	FA873213D0029	CC199107	00	199107	Blue Tech, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/17/2018	DoD-AF		Department of the Air Force		\$1,680.00	\$1,680.00	Fujitsu ScanSnap S1300i Sheetfed Scanner	N/A,		
18841	FA873213D0029	CC199121	00	199121	Blue Tech, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/3/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$10,140.00	\$10,140.00	Micro Coaxial Contact, ITA, RG316	N/A,		
18842	FA873213D0029	CC199156	00	199156	Blue Tech, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$360.00	\$360.00	2TB WD Elements USB 3.0 high-capacity portable hard drive for Windows - USB 3.0	N/A,		

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18843	FA873213D0029	CC199159	00	199159	Blue Tech, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,560.00	\$1,560.00	Netgear XS708T - ProSAFE 10 Gigabit Smart Managed Switch	N/A,		
18844	FA873213D0029	CC199165	00	199165	Blue Tech, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/2/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,388.00	\$3,388.00	Moxa Americas, Inc. -8P RS-232 Device Server	N/A,		
18845	FA873213D0029	CC199327	00	199327	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	ACC	Langley AFB	FKA	\$3,653.00	\$3,653.00	VanDyke SecureCRT 26 User Renewal	N/A,		
18846	FA873213D0029	CC199365	00	199365	Blue Tech, Inc.	TRUE	5/2/2018	2018	5/2/2018	5/31/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$80.00	\$80.00	Tripp Lite 12-Port Cat5e Cat5 Rackmount Patch Panel 568B 110 Punch 1URM TAA	N/A,		
18847	FA873213D0029	CC199472	00	199472	Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	ANG	Robins AFB	LGC	\$21,390.00	\$21,390.00	One Stop Systems Gen2 Chassis Part	N/A,		
18848	FA873213D0029	CC199585	00	199585	Blue Tech, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/12/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$5,277.00	\$5,277.00	Inspire License Renewal, Includes Maintenance And Support	N/A,		
18849	FA873213D0029	CC199722	00	199722	Blue Tech, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$433.00	\$433.00	U.S. Federal Ivanti Patch for Windows Servers for Server Maintenance	N/A,		
18850	FA873213D0029	CC199830	00	199830	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,040.00	\$2,040.00	Samsung 391 Series C32F391 32" 16:9 Curved FreeSync LCD Monitor	N/A,		
18851	FA873213D0029	CC199838	00	199838	Blue Tech, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$8,715.00	\$8,715.00	Coaxial Patchcord, ITA, Micro Coaxial, 12", RG316 Tan, Double Ended, (3 GHz)	N/A,		
18852	FA873213D0029	CC199867	00	199867	Blue Tech, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/3/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$60.00	\$60.00	IOGEAR 4-Port USB 2.0 Hub - 4 x 4-pin Type A Female USB 2.0 USB - External	N/A,		
18853	FA873213D0029	CC199871	00	199871	Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$500.00	\$500.00	SST 8GB (1X8GB) DDR4-2133 PC4-17000 260pin SODIMM TAA	N/A,		
18854	FA873213D0029	CC199873	00	199873	Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$930.00	\$930.00	SST 8GB (1X8GB) DDR4-2133 PC4-17000 260pin SODIMM TAA	N/A,		
18855	FA873213D0029	CC200028	00	200028	Blue Tech, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$6,825.00	\$6,825.00	Government Roxio Secure Burn 4 Enterprise Licenses 51-250 Users	N/A,		
18856	FA873213D0029	CC200030	00	200030	Blue Tech, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$11,900.00	\$11,900.00	Quick Terrain Modeler Annual Maintenance	N/A,		
18857	FA873213D0029	CC200120	00	200120	Blue Tech, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	ACC	Langley AFB	FKA	\$8,074.00	\$8,074.00	SST Dell Compatible 32GB PC4-19200 DDR4-2400T ECC REG 2RX4 Memory Module TAA	N/A,		
18858	FA873213D0029	CC200126	00	200126	Blue Tech, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/14/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$956.00	\$956.00	Dell Business Thunderbolt Dock - TB16 with 240W Adapter	N/A,		
18859	FA873213D0029	CC200163	00	200163	Blue Tech, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/17/2018	DoD-AF	ACC	Langley AFB	FKA	\$10,370.99	\$10,370.99	Cisco 8831 Base/Control Panel for North America	N/A,		
18860	FA873213D0029	CC200325	00	200325	Blue Tech, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	AETC	Altus AFB	97 CONS CC	\$9,710.00	\$9,710.00	Canon imagePROGRAF TX-4000 44" Large-Format Inkjet Printer	N/A,		

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18861	FA873213D0029	CC200398	00	200398	Blue Tech, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	ANG	Robins AFB	LGC	\$6,066.00	\$6,066.00	Toad DBA Suite For Oracle Per Seat Maintenance Renewal Pack	N/A,		
18862	FA873213D0029	CC200467	00	200467	Blue Tech, Inc.	TRUE	6/24/2018	2018	6/24/2018	7/23/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$4,240.00	\$4,240.00	HP Keyboard - USB Interface - English	N/A,		
18863	FA873213D0029	CC200545	00	200545	Blue Tech, Inc.	TRUE	5/3/2018	2018	5/3/2018	6/1/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,000.00	\$3,000.00	Verifi P5100 Premium Metal Fingerprint Reader for Windows 7/8/10	N/A,		
18864	FA873213D0029	CC200683	00	200683	Blue Tech, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$1,550.00	\$1,550.00	HP LaserJet M553dn Laser Printer	N/A,		
18865	FA873213D0029	CC200696	00	200696	Blue Tech, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/17/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,843.00	\$3,843.00	Desktop Access 1Y 1Device	N/A,		
18866	FA873213D0029	CC200697	00	200697	Blue Tech, Inc.	TRUE	5/9/2018	2018	5/9/2018	6/7/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,700.00	\$2,700.00	Primera SE-3 AutoPrinter	N/A,		
18867	FA873213D0029	CC200700	00	200700	Blue Tech, Inc.	TRUE	4/20/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$14,107.50	\$14,107.50	JMP PRO-5 User--Annual Maintenance	N/A,		
18868	FA873213D0029	CC200754	00	200754	Blue Tech, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/8/2018	DoD-AF	ACC	Nellis AFB	LGC	\$18,860.00	\$18,860.00	Mobile Precision 7720 XGSA BASE	N/A,		
18869	FA873213D0029	CC200836	00	200836	Blue Tech, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/13/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$9,161.00	\$9,161.00	NS CS420G-X2 Hybrid Base Array	N/A,		
18870	FA873213D0029	CC200850	00	200850	Blue Tech, Inc.	TRUE	5/2/2018	2018	5/2/2018	5/31/2018	DoD-AF	42 CONS	Maxwell AFB	CC	\$1,887.00	\$1,887.00	PC TechSmith Camtasia-9 Upgrade 10-14 Electronic Multi Government	N/A,		
18871	FA873213D0029	CC200968	00		Blue Tech, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFGSC	Minot AFB	LGCP	\$575.00	\$575.00	Epson PowerLite 107 LCD Projector	N/A,		
18872	FA873213D0029	CC200990	00	200990	Blue Tech, Inc.	TRUE	6/18/2018	2018	6/18/2018	7/17/2018	DoD-AF		Department of the Air Force		\$7,825.00	\$7,825.00	AutoCAD - including specialized toolsets AD Government New Single-user ELD Annual Subscription	N/A,		
18873	FA873213D0029	CC201075	00	201075	Blue Tech, Inc.	TRUE	5/2/2018	2018	6/18/2018	6/17/2019	DoD-AF	AFRC	Patrick AFB	LGC	\$6,447.90	\$6,447.90	ER/Studio Platinum Support Renewal PID: 1064378	N/A,		
18874	FA873213D0029	CC201226	00	201226	Blue Tech, Inc.	TRUE	5/14/2018	2018	5/14/2018	6/12/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$22,700.00	\$22,700.00	HP t730 Thin Client - AMD R-Series RX-427BB Quad-core (4 Core) 2.70 GHz	N/A,		
18875	FA873213D0029	CC201243	00	201243	Blue Tech, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/20/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$14,548.00	\$14,548.00	NETWORKED FREQ STANDARD RS422	N/A,		
18876	FA873213D0029	CC201276	00	201276	Blue Tech, Inc.	TRUE	6/18/2018	2018	6/18/2018	7/17/2018	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$2,799.00	\$2,799.00	CTO MACBOOK PRO 15IN 3.1G I7 16GB RAM 512GB 4GB 560 SPACE GRAY	N/A,		
18877	FA873213D0029	CC201292	00	201292	Blue Tech, Inc.	TRUE	6/18/2018	2018	6/18/2018	7/17/2018	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$1,520.00	\$1,520.00	Logitech G633 Artemis Fire Performance Gaming Wired Headset	N/A,		

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18878	FA873213D0029	CC201487	00	201487	Blue Tech, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/20/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$24,909.29	\$24,909.29	Backshell	N/A,		
18879	FA873213D0029	CC20155-052	00	113966	Blue Tech, Inc.	TRUE	2/11/2015	2015	2/11/2015	3/11/2015	DoD-AF	AFMC	Wright Patterson AFB	Other	\$4,116.82	\$4,116.82	Apple MacBook Pro 13-inch with Retina Display	N/A,		
18880	FA873213D0029	CC201595	00	201595	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	CONF	Buckley AFB	LGCP	\$9,757.00	\$9,757.00	Linksys F1DN104B-3 - Advanced Secure DVI-I KVM Switch	N/A,		
18881	FA873213D0029	CC2016-00207	00		Blue Tech, Inc.	TRUE	7/16/2016	2016	7/16/2016	8/14/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$6,662.00	\$6,662.00	Autodesk HSMWorks Professional 2016 Government New Single-user	N/A,		
18882	FA873213D0029	CC2016-00223	00		Blue Tech, Inc.	TRUE	7/1/2016	2016	7/1/2016	7/30/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$3,888.37	\$3,888.37	Beats by Dr. Dre Powerbeats2 Wireless Earbuds (White)	N/A,		
18883	FA873213D0029	CC2016NJ M048S	00		Blue Tech, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$2,430.00	\$2,430.00	Cisco DX80, No Radio, TAA Version	N/A,		
18884	FA873213D0029	CC2016NJ M073S	00	140796	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$20,618.55	\$20,618.55	Crestron Digital Graphics Engine, DM CAT & HDMI, Dusb-Window HD Video	N/A,		
18885	FA873213D0029	CC2017-00082	00		Blue Tech, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$850.00	\$850.00	Jabra UC Voice 550 Duo Headset - Stereo - Black	N/A,		
18886	FA873213D0029	CC2017-00201	00	169991	Blue Tech, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF		Albuquerque		\$405.00	\$405.00	V2 Technologies SFP (mini-GBIC) Module - For Data Networking, Optical Network	N/A,		
18887	FA873213D0029	CC201762	00	201762	Blue Tech, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/22/2018	DoD-AF	AETC	Langley AFB	AFLCMC/HN CK	\$9,634.00	\$9,634.00	Bravo 4202 XRP-Blu DVD±/CD-R/BD-R	N/A,		
18888	FA873213D0029	CC2018-06-20-0008	00		Blue Tech, Inc.	TRUE	6/22/2018	2018	6/22/2018	7/21/2018	DoD-AF		IndraSoft		\$1,927.00	\$1,927.00	Dell Precision Tower 3420 XCTO BASE	N/A,		
18889	FA873213D0029	CC201814	00	201814	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$1,400.00	\$1,400.00	Cherry Smart Card Reader ST-1144 Smart Terminal	N/A,		
18890	FA873213D0029	CC202085	00	202085	Blue Tech, Inc.	TRUE	5/4/2018	2018	5/4/2018	6/2/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,172.00	\$1,172.00	ATTO H680 PCIe (8x) SAS/SATA 6G host bus adapter card; 2 SFF-8088; JBOD; Win/Mac; low-profile	N/A,		
18891	FA873213D0029	CC202108	00	202108	Blue Tech, Inc.	TRUE	7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$21,652.81	\$21,652.81	RemoteView Pro WIN Node Locked Maintenance & Support	N/A,		
18892	FA873213D0029	CC202111	00	202111	Blue Tech, Inc.	TRUE	5/1/2018	2018	5/1/2018	5/30/2018	DoD-AF	ACC	Moody AFB	23 CONS CC	\$2,856.00	\$2,856.00	HP LaserJet M506DN Laser Printer	N/A,		
18893	FA873213D0029	CC202253	00	202253	Blue Tech, Inc.	TRUE	5/4/2018	2018	5/4/2018	6/2/2018	DoD-AF	ACC	Nellis AFB	LGC	\$3,131.51	\$3,131.51	EnCase® Forensic 8 Physical License	N/A,		
18894	FA873213D0029	CC202256	00	202256	Blue Tech, Inc.	TRUE	5/25/2018	2018	5/25/2018	6/23/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$14,260.00	\$14,260.00	Cable Assembly, Special Purpose, Electric	N/A,		
18895	FA873213D0029	CC202258	00	202258	Blue Tech, Inc.	TRUE	6/5/2018	2018	6/5/2018	7/4/2018	DoD-AF	ACC	Nellis AFB	LGC	\$11,444.00	\$11,444.00	IDA Pro Floating License [Windows]	N/A,		
18896	FA873213D0029	CC202431	00	202431	Blue Tech, Inc.	TRUE	6/13/2018	2018	6/13/2018	7/12/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,600.00	\$1,600.00	Sceptre 55" Class 4K (2160P) LED TV (U550CV-U) No Wifi	N/A,		

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18897	FA873213D0029	CC202597	00	202597	Blue Tech, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/14/2018	DoD-AF	AFGSC	Minot AFB	LGCP	\$130.00	\$130.00	Logitech C930e Webcam - 30 fps - USB 2.0 - 1 Pack(s)	N/A,		
18898	FA873213D0029	CC202598	00	202598	Blue Tech, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/14/2018	DoD-AF	AFGSC	Minot AFB	LGCP	\$100.00	\$100.00	Insignia - USB Microphone - Silver/black	N/A,		
18899	FA873213D0029	CC202753	00	202753	Blue Tech, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$7,023.00	\$7,023.00	U.S. Federal Production SNS for VMware Horizon Enterprise Edition: 10 Pack (CCU) for 1 year	N/A,		
18900	FA873213D0029	CC202760	00	202760	Blue Tech, Inc.	TRUE	5/11/2018	2018	5/11/2018	6/9/2018	DoD-AF		Hanscom AFB		\$160.00	\$160.00	2TB SATA III 3.5 INT HDD P300	N/A,		
18901	FA873213D0029	CC202809	00		Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,780.16	\$1,780.16	1µF ±10% 16V Ceramic Capacitor X7R 0805 (2012 Metric)	N/A,		
18902	FA873213D0029	CC202834	00	202834	Blue Tech, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/19/2018	DoD-AF	ACC	Nellis AFB	LGC	\$17,660.00	\$17,660.00	Asus TURBO-GTX1080TI-11G GeForce GTX 1080 Ti Graphic Card	N/A,		
18903	FA873213D0029	CC202859	00	202859	Blue Tech, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/22/2018	DoD-AF	81 CONS	Keesler AFB	CC	\$2,017.00	\$2,017.00	50 ft High Speed HDMI Cable	N/A,		
18904	FA873213D0029	CC202908	00	202908	Blue Tech, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/28/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,092.00	\$1,092.00	FinePix XP130 16.4 Megapixel Compact Camera	N/A,		
18905	FA873213D0029	CC203015	00		Blue Tech, Inc.	TRUE	5/25/2018	2018	5/25/2018	6/23/2018	DoD-AF	AFRC	Patrick AFB	LGC	\$9,529.00	\$9,529.00	HDMI High Speed Male to Male Cable	N/A,		
18906	FA873213D0029	CC203064	00	203064	Blue Tech, Inc.	TRUE	5/24/2018	2018	9/19/2018	9/18/2019	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,859.00	\$4,859.00	SharePoint Administration Multiple Web Front End Server Farm Std Support & Maint	N/A,		
18907	FA873213D0029	CC203069	00	203069	Blue Tech, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF	ACC	Offutt AFB	LGC	\$2,191.00	\$2,191.00	Epson LQ-590II Dot Matrix Printer - Monochrome - 24-pin	N/A,		
18908	FA873213D0029	CC203098	00	203098	Blue Tech, Inc.	TRUE	6/6/2018	2018	6/6/2018	7/5/2018	DoD-AF	20 CONS	Shaw AFB	LGCA	\$4,590.00	\$4,590.00	Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0	N/A,		
18909	FA873213D0029	CC203389	00	203389	Blue Tech, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/14/2018	DoD-AF	ANG	Robins AFB	LGC	\$11,392.00	\$11,392.00	PKard Reader with Lightning Connector	N/A,		
18910	FA873213D0029	CC203443	00		Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$1,280.00	\$1,280.00	Apricorn Aegis Padlock DT ADT-3PL256-4000 4 TB External Hard Drive	N/A,		
18911	FA873213D0029	CC203508	00	203508	Blue Tech, Inc.	TRUE	6/13/2018	2018	6/13/2018	7/12/2018	DoD-AF	AFLCMC	Wright Patterson AFB,	PZIO	\$8,702.00	\$8,702.00	Canon EOS C200 Cinema Camera (EF-Mount)	N/A,		
18912	FA873213D0029	CC203558	00	203558	Blue Tech, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/21/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$899.00	\$899.00	Flexera InstallShield Professional Self-Hosted Silver Maintenance Renewal	N/A,		
18913	FA873213D0029	CC203561	00	203561	Blue Tech, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/20/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$1,607.00	\$1,607.00	Samsung 6290 UN65MU6290F 64.5" 2160p LED-LCD TV	N/A,		
18914	FA873213D0029	CC203574	00	203574	Blue Tech, Inc.	TRUE	6/5/2018	2018	6/5/2018	7/4/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$487.00	\$487.00	Epson FX-2190II Dot Matrix Printer	N/A,		
18915	FA873213D0029	CC203632	00	203632	Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$550.00	\$550.00	8GB PC3L SOD 1600 1.35V Low Voltage X 64	N/A,		

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18916	FA873213D0029	CC203647	00	203647	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,200.00	\$1,200.00	APBE - ActivePerl Business Edition - Annual License	N/A,		
18917	FA873213D0029	CC203692	00	203692	Blue Tech, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,495.00	\$1,495.00	Premium Cat7 Double-Shielded 10Gb 600 MHz Cable	N/A,		
18918	FA873213D0029	CC203773	00	203773	Blue Tech, Inc.	TRUE	6/13/2018	2018	6/13/2018	7/12/2018	DoD-AF	ANG	Robins AFB	LGC	\$175.00	\$175.00	Dell Docking Station - WD15 with 180W adapter	N/A,		
18919	FA873213D0029	CC203797	00	203797	Blue Tech, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$5,000.00	\$5,000.00	Assembled Pi T-Cobbler Plus - GPIO Breakout - Pi A+, B+, Pi 2, Pi 3, Zero	N/A,		
18920	FA873213D0029	CC203798	00	203798	Blue Tech, Inc.	TRUE	5/25/2018	2018	5/25/2018	6/23/2018	DoD-AF	AETC	Langley AFB	AFLCMC/HNCK	\$22,982.00	\$22,982.00	DMSI Illumicore Power Over Ethernet stand-alone Media Converter, 10/100/1000Base-T (RJ-45) to 1000Ba	N/A,		
18921	FA873213D0029	CC203815	00	203815	Blue Tech, Inc.	TRUE	6/6/2018	2018	6/6/2018	7/5/2018	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$1,650.00	\$1,650.00	SySTOR 1 to 5 SATA 2.5" & 3.5" Dual Port/Hot Swap Hard	N/A,		
18922	FA873213D0029	CC203889	00	203889	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$264.00	\$264.00	Dell External USB Slim DVD +/-RW Optical Drive- DW316	N/A,		
18923	FA873213D0029	CC204010	00	204010	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	ACC	Nellis AFB	LGC	\$10,962.00	\$10,962.00	4PORT SECURE DVI-I SH KVM PERP W/AUDIO PP 3.0 GENERIC BOX	N/A,		
18924	FA873213D0029	CC204063	00	204063	Blue Tech, Inc.	TRUE	6/16/2018	2018	9/29/2017	9/28/2019	DoD-AF		Department of Air Force		\$11,200.00	\$11,200.00	Renewal for SecureDoc Technical Support Plan (TSP)	N/A,		
18925	FA873213D0029	CC204066	00	204066	Blue Tech, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/28/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$320.00	\$320.00	Ultrastar (0B26014) 900GB 10000 RPM 64MB Cache SAS 6Gb/s 2.5" Internal Hard Drive	N/A,		
18926	FA873213D0029	CC204097	00	204097	Blue Tech, Inc.	TRUE	6/24/2018	2018	6/24/2018	7/23/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$18,249.00	\$18,249.00	SecureSync Time and Frequency Synchronization System	N/A,		
18927	FA873213D0029	CC204165	00	204165	Blue Tech, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/27/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,637.00	\$2,637.00	SIMS for Windows Multi-User Module Upgrade	N/A,		
18928	FA873213D0029	CC204200	00		Blue Tech, Inc.	TRUE	6/6/2018	2018	6/6/2018	7/5/2018	DoD-AF	PACAF	Elmendorf AFB	Unknown	\$1,138.00	\$1,138.00		Unknown,		
18929	FA873213D0029	CC204244	00	204244	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$580.00	\$580.00	Premier Service Subscription Fee *	N/A,		
18930	FA873213D0029	CC204412	00	204412	Blue Tech, Inc.	TRUE	6/8/2018	2018	6/8/2018	7/7/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$20,111.00	\$20,111.00	PCI Express (4 Lane) with Four Channels of Dual Redundant MIL-STD-1553	N/A,		
18931	FA873213D0029	CC204440	00	204440	Blue Tech, Inc.	TRUE	6/5/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$9,961.00	\$9,961.00	Aspose.Total for .NET - Subscription Renewals Pre Expiry	N/A,		
18932	FA873213D0029	CC204516	00	115305	Blue Tech, Inc.	TRUE	3/20/2015	2015	3/20/2015	4/20/2015	DoD-AF	AFMC	?	Other	\$65.86	\$65.86	SCM PCMCIA Smart Card Reader	N/A,		
18933	FA873213D0029	CC204532	00	204532	Blue Tech, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,525.00	\$1,525.00	HP DVD-Writer - DVD-R/RW Support - USB	N/A,		
18934	FA873213D0029	CC204662	00	204662	Blue Tech, Inc.	TRUE	6/8/2018	2018	6/8/2018	7/7/2018	DoD-AF	CONS	Barksdale AFB	LGCP	\$1,888.00	\$1,888.00	Renewal E-Z Audit PC annual subscription license	N/A,		

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18935	FA873213D0029	CC204782	00	204782	Blue Tech, Inc.	TRUE	6/1/2018	2018	6/1/2018	6/30/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$2,508.00	\$2,508.00	Wasp HC1 Mobile Computer - 512 MB RAM - 512 MB Flash - 3.8"	N/A,		
18936	FA873213D0029	CC204816	00	204816	Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$5,526.00	\$5,526.00	MODAL 50A EXCITER	N/A,		
18937	FA873213D0029	CC204917	00	204917	Blue Tech, Inc.	TRUE	6/13/2018	2018	6/13/2018	7/12/2018	DoD-AF	ANG	Robins AFB	LGC	\$5,040.00	\$5,040.00	BACKUP ADV UNIV RNWL AAP GESD MLIC 15+	N/A,		
18938	FA873213D0029	CC204954	00	204954	Blue Tech, Inc.	TRUE	6/6/2018	2018	6/6/2018	7/5/2018	DoD-AF	AETC	Goodfellow AFB	17 CONS CC	\$5,059.00	\$5,059.00	WD Blue WD5000AZLX 500 GB 3.5" Internal Hard Drive	N/A,		
18939	FA873213D0029	CC205091	00	205091	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$3,140.00	\$3,140.00	2.5 SATA DRIVE HOT SWAP BAY FOR 3.5 BAY	N/A,		
18940	FA873213D0029	CC205094	00	205094	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$33.00	\$33.00	Kensington Mini DisplayPort to HDMI 4K Adapter	N/A,		
18941	FA873213D0029	CC205115	00	205115	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$600.00	\$600.00	NEC Display 43" LED Backlit Display with Integrated ATSC/NTSC Tuner	N/A,		
18942	FA873213D0029	CC205478	00	205478	Blue Tech, Inc.	TRUE	6/24/2018	2018	6/24/2018	7/23/2018	DoD-AF	AFRC	Peterson AFB	LGC	\$1,940.00	\$1,940.00	Burp Suite Professional - 1 year license	N/A,		
18943	FA873213D0029	CC205839	00	205839	Blue Tech, Inc.	TRUE	6/24/2018	2018	6/24/2018	7/23/2018	DoD-AF	ACC	Offutt AFB	LGC	\$18,974.99	\$18,974.99	Cisco Catalyst 3850 48 Port 10G Fiber Switch IP Base	N/A,		
18944	FA873213D0029	CC205991	00	205991	Blue Tech, Inc.	TRUE	6/18/2018	2018	6/18/2018	7/17/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$300.00	\$300.00	REED Instruments R8080 Sound Level Meter, Datalogger with Bargraph, 30 to 130 dB	N/A,		
18945	FA873213D0029	CC206314	00	206314	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AMC	McGuire AFB	87 CONS LGC	\$436.00	\$436.00	Epson WorkForce ES-200 Portable Duplex Document Scanner	N/A,		
18946	FA873213D0029	CC206317	00	206317	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AMC	McGuire AFB	87 CONS LGC	\$425.00	\$425.00	Dell E1916HV 18.5" LED LCD Monitor	N/A,		
18947	FA873213D0029	CC206444	00	206444	Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$8,560.00	\$8,560.00	LC to LC, Duplex, Multimode, 50/125, OM3 Red 2M	N/A,		
18948	FA873213D0029	CC206471	00	206471	Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,804.00	\$1,804.00	Retina Network Security Scanner with Standard Support Subscription Renewal (256)	N/A,		
18949	FA873213D0029	CC206476	00	206476	Blue Tech, Inc.	TRUE	6/29/2018	2018	6/29/2018	7/28/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$4,360.00	\$4,360.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - 600 dpi Optical - USB 3.0 WIFI IOS/ANDROID	N/A,		
18950	FA873213D0029	CC206508	00	206508	Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	81 CONS	Keesler AFB	CC	\$3,200.00	\$3,200.00	Alienware Area-51 Threadripper Edition	N/A,		
18951	FA873213D0029	CC206755	00	206755	Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$18,095.00	\$18,095.00	U.S. Federal Ivanti Patch for Windows Workstations Maint. + Content Subscription 1Y (fka Protect)	N/A,		
18952	FA873213D0029	CC206832	00	206832	Blue Tech, Inc.	TRUE	6/24/2018	2018	6/24/2018	7/23/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$818.00	\$818.00	50in LED Commercial Display with ATSC/NTSC Tuner	N/A,		
18953	FA873213D0029	CC206856	00	206856	Blue Tech, Inc.	TRUE	6/24/2018	2018	6/24/2018	7/23/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$4,481.00	\$4,481.00	Mini-GBIC 1000BASE-LX for Cisco	N/A,		

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18954	FA873213D0029	CC206862	00	206862	Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	81 CONS	Keesler AFB	CC	\$4,441.00	\$4,441.00	Bose F1 Model 812	N/A,		
18955	FA873213D0029	CC222370	00	105404	Blue Tech, Inc.	TRUE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	ACC	Tyndall AFB	Unknown	\$2,832.99	\$2,832.99	Extio KVM extende	Unknown,		
18956	FA873213D0029	CC226227	00	137136	Blue Tech, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/25/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$10,031.51	\$10,031.51	Closet Connector Housing (CCH), 2 rack units, holds 4 CCH connector panels	N/A,		
18957	FA873213D0029	CC227232	00	227232	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,616.00	\$3,616.00	StarTech.com 6in SATA to LP4 Power Cable Adapter - F/M	N/A,		
18958	FA873213D0029	CC229247	00	139724	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,144.32	\$5,144.32	Mathematica Standard Edition - Platform: Mac, Windows, Linux	N/A,		
18959	FA873213D0029	CC229277	00	141060	Blue Tech, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/11/2016	DoD-AF	ACC	Tyndall AFB	SQ	\$1,273.60	\$1,273.60	Panasonic VW-VBG6 Lithium-Ion Battery Pack (7.2V, 5400mAh)	N/A,		
18960	FA873213D0029	CC229363	00	141197	Blue Tech, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/11/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$3,327.22	\$3,327.22	Corporate Pricing, Extended Maintenance Renewal for Software products	N/A,		
18961	FA873213D0029	CC238692	00	113150	Blue Tech, Inc.	TRUE	10/23/2014	2015	10/23/2014	11/22/2014	DoD-AF	AFMC	Shaw AFB	Other	\$1,617.40	\$1,617.40	PRECISE Biometrics Tactivo for iPhone 5s	N/A,		
18962	FA873213D0029	CC238752	00	113047	Blue Tech, Inc.	TRUE	10/29/2014	2015	10/15/2014	10/15/2015	DoD-AF	AFMC	Lackland AFB	Other	\$1,388.18	\$1,388.18	13 Month(s) support for DAG7.5G4-C	N/A,		
18963	FA873213D0029	CC241322	00	115384	Blue Tech, Inc.	TRUE	2/19/2015	2015	2/19/2015	3/19/2015	DoD-AF	ACC	Tyndall AFB	Other	\$1,223.16	\$1,223.16	Cat5e Molded Shielded (STP) Network Patch Cable - RJ-45 Male - RJ-45 Male - 50ft - Red	N/A,		
18964	FA873213D0029	CC241341	00	115215	Blue Tech, Inc.	TRUE	2/17/2015	2015	2/17/2015	3/17/2015	DoD-AF	AFMC	Schriever AFB	Other	\$2,662.24	\$2,662.24	LG 50" Class 1080p TruMotion 120hz LED-LCD HDTV	N/A,		
18965	FA873213D0029	CC241453	00	114193	Blue Tech, Inc.	TRUE	2/19/2015	2015	2/19/2015	3/20/2015	DoD-AF	AFMC	Minot AFB	Other	\$1,397.88	\$1,397.88	Hitachi CP-X3030WN XGA Multi-Region LCD Projector	N/A,		
18966	FA873213D0029	CC241498	00	114724	Blue Tech, Inc.	TRUE	2/19/2015	2015	2/19/2015	3/20/2015	DoD-AF	AFMC	McGuire AFB	Other	\$1,444.00	\$1,444.00	APC Smart-UPS X 1500 VA Tower/Rack Mountable UPS	N/A,		
18967	FA873213D0029	CC241671	00	115465	Blue Tech, Inc.	TRUE	2/25/2015	2015	2/25/2015	3/25/2015	DoD-AF	AFMC	Tyndall AFB	Other	\$4,044.48	\$4,044.48	Teradici APEX 2800 - Server Offload Card, Low Profile, PCoIP	N/A,		
18968	FA873213D0029	CC242245	00	115733	Blue Tech, Inc.	TRUE	3/10/2015	2015	3/10/2015	4/10/2015	DoD-AF	AFMC	Peterson AFB	Other	\$1,943.28	\$1,943.28	Dell Venue™ 11 Pro (7130/7139) BTX Custom Configured	N/A,		
18969	FA873213D0029	CC242282	00	115942	Blue Tech, Inc.	TRUE	3/10/2015	2015	3/10/2015	4/10/2015	DoD-AF	AFMC	Kirtland AFB	Other	\$94.30	\$94.30	WD 1TB 3.5" Internal Hard Drive - SATA - 7200 rpm - 64 MB Buffer	N/A,		
18970	FA873213D0029	CC243230	00	116575	Blue Tech, Inc.	TRUE	3/28/2015	2015	3/28/2015	3/28/2016	DoD-AF	AFMC	Rome AFB	Other	\$9,161.45	\$9,161.45	Splunk Enterprise - Perpetual License - 2GB/day	N/A,		
18971	FA873213D0029	CC243916	00	117131	Blue Tech, Inc.	TRUE	6/15/2015	2015	6/11/2015	7/10/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$6,041.89	\$6,041.89	NI VeriStand Full Development License - New Single Seat License w/ 1 Yr VeriStand Std Service Progra	N/A,		

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18972	FA873213D0029	CC245887	00	118486	Blue Tech, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/9/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$3,068.64	\$3,068.64	Overland LTO Ultrium 5 Tape Drive - LTO-5 - 1.50 TB (Native)/3 TB (Compressed) - SAS	N/A,		
18973	FA873213D0029	CC246266	00	118348	Blue Tech, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/12/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,226.40	\$1,226.40	Crucial 4GB, Ballistix 204-pin SODIMM, DDR3 PC3-12800 Memory Module - 4 GB (1 x 4 GB) - DDR3 SDRAM -	N/A,		
18974	FA873213D0029	CC246489	00	146779	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/27/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$12,036.00	\$12,036.00	Jira Software (Server) 100 users: Commercial License 12 month support period	N/A,		
18975	FA873213D0029	CC246821	00	118795	Blue Tech, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/9/2015	DoD-AF	AFMC	Tinker AFB	F2MU1D	\$5,315.48	\$5,315.48	Acronis Backup Advanced v.11.5 for Windows Server - License - 1-4 Users - PC - Electronic - English	N/A,		
18976	FA873213D0029	CC247426	00	119546	Blue Tech, Inc.	TRUE	6/12/2015	2015	6/10/2015	7/9/2015	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$6,008.00	\$6,008.00	PNY Quadro K4200 Graphic Card - 4 GB GDDR5 SDRAM - PCI Express 2.0 x16 - Full-he	N/A,		
18977	FA873213D0029	CC247462	00	119708	Blue Tech, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/28/2015	DoD-AF	AFMC	Kirtland AFB	AFGSC/PZIB	\$4,453.16	\$4,453.16	QFS Base 3Pk Spt/Maint 1Yr (per Pack)	N/A,		
18978	FA873213D0029	CC247578	00	119263	Blue Tech, Inc.	TRUE	6/10/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$1,248.45	\$1,248.45	Shavlik Prod Support/Subscription for Protect Standard Government Ed. for Workstation for 1 Yr - Re	N/A,		
18979	FA873213D0029	CC247607	00	119820	Blue Tech, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/9/2015	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$357.80	\$357.80	Apple Smart Cover Cover Case (Cover) for iPad Air 2 - Black - Polyurethane	N/A,		
18980	FA873213D0029	CC247983	00	118913	Blue Tech, Inc.	TRUE	6/10/2015	2015	7/1/2015	6/30/2016	DoD-AF	AFSOC	Hurlburt AFB	AFSOC/HIK	\$15,780.00	\$15,780.00	CT: Renewal LiveLink Maint BT: 140027 EU: EU0007218-32542-FL-US	N/A,		
18981	FA873213D0029	CC248057	00	120136	Blue Tech, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AFSOC	Hurlburt AFB	AFSOC/HIK	\$14,737.32	\$14,737.32	Netgear ReadyNAS 3220 (12-Bay)	N/A,		
18982	FA873213D0029	CC248677	00	120807	Blue Tech, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/15/2015	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$2,830.05	\$2,830.05	Apple 15-inch MacBook Pro with Retina Display Custom Configured	N/A,		
18983	FA873213D0029	CC248738	00	120575	Blue Tech, Inc.	TRUE	7/19/2015	2015	7/19/2015	8/18/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIK	\$4,267.11	\$4,267.11	Wolfram Premier Service Plus Subscription Fee	N/A,		
18984	FA873213D0029	CC248957	00	121075	Blue Tech, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/15/2015	DoD-AF	AFMC	Tinker AFB		\$2,643.75	\$2,643.75	Logitech K120 Keyboard - Cable Connectivity - USB Interface - English - Black	N/A,		
18985	FA873213D0029	CC249274	00	121079	Blue Tech, Inc.	TRUE	7/1/2015	2015	7/1/2015	7/30/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$4,910.00	\$4,910.00	ISVs Apps Platform User License with Premium Support	N/A,		
18986	FA873213D0029	CC249351	00	120865	Blue Tech, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/18/2015	DoD-AF	AETC	Lackland AFB	AETC/HNCK	\$58.70	\$58.70	UltraCompare Upgrades - Standard licensing for Windows, Mac, or Linux	N/A,		
18987	FA873213D0029	CC249496	00	119735	Blue Tech, Inc.	TRUE	6/19/2015	2015	6/19/2015	6/18/2016	DoD-AF	AFMC	Kirtland AFB	AFGSC/PZIB	\$852.63	\$852.63	One(1) Year of IssueTrak Maintenance Plus	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
18988	FA873213D0029	CC249538	00	119425	Blue Tech, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/18/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$447.05	\$447.05	Sharp - 42" Class (42" Diag.) - LED - 1080p - HDTV - Black	N/A,		
18989	FA873213D0029	CC249553	00	119657	Blue Tech, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/18/2015	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$23,974.08	\$23,974.08	Secure Mobile File Sharing - Enterprise Connect Package Lic Users w/ Archival Content Filtering, FIP	N/A,		
18990	FA873213D0029	CC249579	00	119840	Blue Tech, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/18/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$769.44	\$769.44	DMSI Media Converter, 850nm, 10/100/1000mbps, RJ45 to SC, Multimode 550meter Distance	N/A,		
18991	FA873213D0029	CC249954	00	120512	Blue Tech, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFGSC	Warren AFB	AFGSC/PZIB	\$73.40	\$73.40	Good Technology 201 Good Enterprise Suite User License with Premium Support per Year	N/A,		
18992	FA873213D0029	CC250055	00	120692	Blue Tech, Inc.	TRUE	6/24/2015	2015	6/24/2015	6/23/2016	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$16,939.91	\$16,939.91	Diskeeper v12 Server 1 Year Maintenance for 100-199 Licenses	N/A,		
18993	FA873213D0029	CC250245	00	120708	Blue Tech, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$2,114.98	\$2,114.98	Mohawk Indoor/Outdoor Plenum, SM Fiber Spool - 1,000 Ft	N/A,		
18994	FA873213D0029	CC250625	00	121240	Blue Tech, Inc.	TRUE	6/30/2015	2015	7/31/2015	7/30/2016	DoD-AF	ACC	Langley AFB	ACC/FKA	\$9,959.32	\$9,959.32	Production Support/Subscription VMware vSphere 6 Standard for 1 Processor for 1 Yr	N/A,		
18995	FA873213D0029	CC250678	00	120668	Blue Tech, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFR	Grissom AFB	AFRC	\$4,352.00	\$4,352.00	SCM Smart USB Card Reader	N/A,		
18996	FA873213D0029	CC250704	00	121904	Blue Tech, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$8,699.58	\$8,699.58	Dell UltraSharp 24 Monitor with 3 Yr Premium panel Ltd. Warranty, 3 Yr Advanced Exchange	N/A,		
18997	FA873213D0029	CC250705	00	120548	Blue Tech, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$304.44	\$304.44	V2 16GB DDR3 ECC REG 2RX4 1600MHZ 1.35V	N/A,		
18998	FA873213D0029	CC250789	00	121899	Blue Tech, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$2,524.96	\$2,524.96	Gefen Signal Converter - Functions: Signal Conversion, Audio Capturing - USB - DVI - DisplayPort	N/A,		
18999	FA873213D0029	CC250795	00	121492	Blue Tech, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	Langley AFB	ACC/FKA	\$7,478.75	\$7,478.75	Qualstar On-site Service Renewal - (SN21109457)	N/A,		
19000	FA873213D0029	CC250797	00	121458	Blue Tech, Inc.	TRUE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF	ACC	Langley AFB	FKA	\$3,875.00	\$3,875.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
19001	FA873213D0029	CC250874	00	122197	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$9,131.08	\$9,131.08	Quantum DXI4701 Disk Deduplication Backup Appliance 5TB Usable Capacity VTL	N/A,		
19002	FA873213D0029	CC251035	00	121718	Blue Tech, Inc.	TRUE	7/13/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,055.56	\$1,055.56	SoftArtisans Silver Support Subscription & Maintenance	N/A,		
19003	FA873213D0029	CC251046	00	122192	Blue Tech, Inc.	TRUE	7/1/2015	2015	7/1/2015	7/30/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$2,161.32	\$2,161.32	Gigabyte BRIX GB-BX17-5500 Desktop Computer	N/A,		

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19004	FA873213D0029	CC251479	00	119091	Blue Tech, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/12/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$4,512.00	\$4,512.00	DDR3 16GB ECC REG DUAL RANK 1866MHZ	N/A,		
19005	FA873213D0029	CC251861	00	123234	Blue Tech, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/12/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$575.42	\$575.42	TE Connectivity Campus Interface Module 10/100 Ethernet Auto Sensing 4.6 Mbps Wan Speed	N/A,		
19006	FA873213D0029	CC252001	00	122004	Blue Tech, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/12/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$5,793.44	\$5,793.44	CA ARCSERVE GLP 1YR ENT MNT RNWL ARCSERVE BACKUP WIN	N/A,		
19007	FA873213D0029	CC252172	00	122735	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFMC	Hurlburt AFB	AFLCMC/HIK	\$1,737.23	\$1,737.23	Aberdeen Custom Configured 4U PC	N/A,		
19008	FA873213D0029	CC252288	00	123188	Blue Tech, Inc.	TRUE	7/19/2015	2015	7/19/2015	8/18/2015	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$5,036.32	\$5,036.32	NewLine TruTouch 650 HD LCD Multi-touch Display	N/A,		
19009	FA873213D0029	CC252462	00	121936	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$14,383.00	\$14,383.00	Belkin OmniView KVM Switch - 4 Computer(s)	N/A,		
19010	FA873213D0029	CC252493	00	120763	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$1,838.88	\$1,838.88	Adobe In-Design Subscription CS3 and Later - Mac/Win - 12 Months	N/A,		
19011	FA873213D0029	CC252504	00	122718	Blue Tech, Inc.	TRUE	7/19/2015	2015	7/19/2015	8/18/2015	DoD-AF	ACC	Shaw AFB	ACC/A7KQ	\$147.05	\$147.05	PenPower WorldCard Pro Business card scanner for Mac/Win	N/A,		
19012	FA873213D0029	CC252517	00	122640	Blue Tech, Inc.	TRUE	7/19/2015	2015	7/19/2015	8/18/2015	DoD-AF	AFSPC	Buckley AFB	AFSPC	\$5,275.00	\$5,275.00	Transceiver/Media Convtr, 100Base TX RJ-45/SC Singlemode, 20Km, 1310nm, 100mbps, standalone, ext pwr	N/A,		
19013	FA873213D0029	CC252653	00	122495	Blue Tech, Inc.	TRUE	7/19/2015	2015	7/19/2015	8/18/2015	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$10,546.92	\$10,546.92	Aberdeen Custom Configured 3U Server	N/A,		
19014	FA873213D0029	CC252733	00	122177	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$18,669.00	\$18,669.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
19015	FA873213D0029	CC253168	00	123908	Blue Tech, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	ACC	Shaw AFB	ACC/A7KQ	\$3,449.48	\$3,449.48	Apple iMac 27" Custom Configured	N/A,		
19016	FA873213D0029	CC253215	00	123287	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	ACC	Langley AFB	AFLCMC/HIK	\$2,694.12	\$2,694.12	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
19017	FA873213D0029	CC253248	00	122452	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$22,895.15	\$22,895.15	Unicam SC Multimode 62.5 um (OM1)	N/A,		
19018	FA873213D0029	CC253444	00	123552	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$3,122.46	\$3,122.46	GeForce GTX TITAN X Graphic Card - 1.13GHz Core - 12GB GDDR5 SDRAM - PCI Express 3.0 x16	N/A,		
19019	FA873213D0029	CC253548	00	123465	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	AFSPC	Peterson AFB	AFSPC/DFE	\$22,454.15	\$22,454.15	DGX DVI Single Fiber Multimode TX Module	N/A,		
19020	FA873213D0029	CC253865	00	122082	Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFMC	Gunter AFB	AFLCMC/HIK	\$5,212.21	\$5,212.21	Nikon AF-S NIKKOR 80-400mm f/4.5-5.6G ED VR Lens	N/A,		

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19021	FA873213D0029	CC254334	00	120929	Blue Tech, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AFMC	Tinker AFB	AFSC/PZIOB	\$9,177.08	\$9,177.08	NEC Display LCD Projector - 720p - HDTV - 4:3 -DisplayPort - HDMI - USB - VGA In - Ethernet - 440W -	N/A,		
19022	FA873213D0029	CC254637	00	123378	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	AFMC	Kirtland AFB	AFGSC/PZIB	\$14,197.92	\$14,197.92	Dell PowerEdge R630 Server, TPM Custom Configured	N/A,		
19023	FA873213D0029	CC254683	00	125109	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$6,625.06	\$6,625.06	12 F LC Duplex 62.5 MM CCH Pigtail Cassette	N/A,		
19024	FA873213D0029	CC254776	00	123964	Blue Tech, Inc.	TRUE	8/22/2015	2015	8/22/2015	9/21/2015	DoD-AF	AFMC	Tinker AFB	AFMC/PZIO B	\$3,959.76	\$3,959.76	Tableau Desktop - Professional - License RSR	N/A,		
19025	FA873213D0029	CC255216	00	124618	Blue Tech, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$2,458.04	\$2,458.04	QNAP Turbo NAS Server - Intel Celeron Quad-core (4 Core) 2 GHz - 8 x Total Bays - 8 GB RAM DDR3L SDR	N/A,		
19026	FA873213D0029	CC255353	00	125094	Blue Tech, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$2,757.70	\$2,757.70	Dell UltraSharp 24 Monitor - U2414H w/ 3 Year Premium Panel Ltd. Warranty	N/A,		
19027	FA873213D0029	CC255462	00	125443	Blue Tech, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AMC	McGuire AFB	AMC/A6	\$22,117.20	\$22,117.20	Apple iPad Air 2 64GB Tablet - 9.7 - Retina Display - Wireless LAN - A8X(3 Core) 1.50GHz - Space Gra	N/A,		
19028	FA873213D0029	CC255560	00	125113	Blue Tech, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$6,516.12	\$6,516.12	NEC Display V552 55" LED LCD Monitor - 16:9 -1920x1080 - Full HD - Speakers - DVI - HDMI - VGA - Dis	N/A,		
19029	FA873213D0029	CC255635	00	124454	Blue Tech, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$9,775.14	\$9,775.14	USRP B200 SDR Kit 1x1 (70 MHz - 6GHz) with USB3 Cable- Ettus Research	N/A,		
19030	FA873213D0029	CC255882	00	124010	Blue Tech, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$12,979.38	\$12,979.38	IUID Label for above SecureSync units	N/A,		
19031	FA873213D0029	CC256546	00	126263	Blue Tech, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$11,650.00	\$11,650.00	Transcend 2.5" 128GB SATA III MLC Internal Solid State Drive (SSD) - TAA Compliant	N/A,		
19032	FA873213D0029	CC256585	00	126235	Blue Tech, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	ACC	Langley AFB	ACC/FKA	\$4,407.22	\$4,407.22	Universal Modem, data rate up to 256Kbps, Stand Alone (-10C to 50C)	N/A,		
19033	FA873213D0029	CC257373	00	126270	Blue Tech, Inc.	TRUE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$567.30	\$567.30	Corel Multi-Language WinZip19 Pro License 2-9 Users	N/A,		
19034	FA873213D0029	CC257649	00	126623	Blue Tech, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$207.76	\$207.76	V2 8GB DDR3 10600/1333 SODIMM Memory Module - 100% HP Compliant with a Lifetime Warranty	N/A,		
19035	FA873213D0029	CC258574 WG-2015-214	00	128188	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$5,101.42	\$5,101.42	Intel Xeon E5-2697 v2 Dodeca-core (12 Core) 2.70 GHz Processor - Socket R LGA-2011Retail Pack	N/A,		

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19036	FA873213D0029	CC258714	00	127484	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$2,037.00	\$2,037.00	DMSI OM3 48 Strand Fiber Plenum, Tight Buffer	N/A,		
19037	FA873213D0029	CC258733	00	128080	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFMC	Tinker AFB	AFMC/PZIO B	\$9,555.00	\$9,555.00	SCM Smart USB Card Reader	N/A,		
19038	FA873213D0029	CC258938	00	127120	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFMC	Tinker AFB	AFMC/PZIO B	\$4,614.04	\$4,614.04	Landing Zone 5-Port USB Docking Station for 15" MacBook Pro with Retina Display	N/A,		
19039	FA873213D0029	CC259420	00	128527	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$573.72	\$573.72	Corsair XMS3 Dominator 8GB DDR3 SDRAM Memory Module - 8GB (2x4 GB)	N/A,		
19040	FA873213D0029	CC259569	00	128712	Blue Tech, Inc.	TRUE	9/12/2015	2015	9/12/2015	10/11/2015	DoD-AF	ACC	Langley AFB	FKA	\$6,944.00	\$6,944.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
19041	FA873213D0029	CC259968	00	128760	Blue Tech, Inc.	TRUE	9/12/2015	2015	9/12/2015	10/11/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIK	\$22,188.96	\$22,188.96	LG UX340C 79" 2160p LED-LCD TV - 16:9 - 4K UHD TV - Silver, Black-Edge LED - 2 x HDMI - USB	N/A,		
19042	FA873213D0029	CC260168	00	127912	Blue Tech, Inc.	TRUE	9/6/2015	2015	9/6/2015	10/5/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$172.43	\$172.43	Symantec Backup Exec 2015 Server - Essential Support (Renewal) - 1 Server - Government - 1 Year	N/A,		
19043	FA873213D0029	CC260642	00	128443	Blue Tech, Inc.	TRUE	9/12/2015	2015	9/22/2015	9/21/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIK	\$5,592.72	\$5,592.72	Tableau Desktop - Professional - Annual Maintenance Renewal RSR	N/A,		
19044	FA873213D0029	CC260880	00	126736	Blue Tech, Inc.	TRUE	9/12/2015	2015	9/12/2015	10/11/2015	DoD-AF	PACAF	Joint-Base Pearl Harbor-Hickam	PACAF/A60 F	\$9,667.84	\$9,667.84	SEM Special Bundle Consists of:	N/A,		
19045	FA873213D0029	CC260990	00	129534	Blue Tech, Inc.	TRUE	9/12/2015	2015	9/12/2015	10/11/2015	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$2,660.00	\$2,660.00	Sun Original 146GB 10K SAS Disk & Bracket - For use in Sun T5240 Server (Warranty: 1 Yr)	N/A,		
19046	FA873213D0029	CC261743	00	130827	Blue Tech, Inc.	TRUE	10/30/2015	2016	10/30/2015	10/29/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIK	\$8,005.33	\$8,005.33	Allied Telesis Fast Ethernet Fiber Network Interface Card - PCI Express x1 - 1x ST - 100Base-FX	N/A,		
19047	FA873213D0029	CC262969	00	130313	Blue Tech, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$14,683.20	\$14,683.20	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
19048	FA873213D0029	CC263230	00	128670	Blue Tech, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFMC	Tinker AFB	F2MU1D	\$613.06	\$613.06	Avaya 1120E IP Deskphone - Graphite with English keycaps no power	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
19049	FA873213D0029	CC263852	00	130490	Blue Tech, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$20,782.38	\$20,782.38	VePAL TX300S Portable OTN, SDH/SONET, Ethernet and Fibre Channel Test Set, with Bantam Interface	N/A,		
19050	FA873213D0029	CC264023	00	126563	Blue Tech, Inc.	TRUE	9/26/2015	2015	9/26/2015	10/25/2015	DoD-AF	AFMC	Kirtland AFB	PZIB	\$86.22	\$86.22	Beyond Compare 4 Multi Platform (Windows, Mac and Linux) - Pro Edition - 1 User License	N/A,		
19051	FA873213D0029	CC264733	00	133445	Blue Tech, Inc.	TRUE	9/30/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFSPC	Peterson AFB	DFE	\$3,283.83	\$3,283.83	GeoCue Annual Maintenance Renewal for LP360-Standard Node Locked	N/A,		
19052	FA873213D0029	CC264952	00	133106	Blue Tech, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$376.11	\$376.11	Adlib Express Server + EFTS Non-Production	N/A,		
19053	FA873213D0029	CC265423	00	134019	Blue Tech, Inc.	TRUE	11/11/2015	2016	11/11/2015	12/10/2015	DoD-AF	AFMC	Robins AFB	AFMC	\$870.60	\$870.60	Fujifilm LTO Ultrium 6 BAFF Data Cartridge - 6.25TB	N/A,		
19054	FA873213D0029	CC265442	00	133728	Blue Tech, Inc.	TRUE	11/11/2015	2016	11/11/2015	12/10/2015	DoD-AF	AFMC	Robins AFB	AFMC	\$830.56	\$830.56	Special BNC / HDMI / VGA 18.5" LED CCTV Monitor with Remote Control	N/A,		
19055	FA873213D0029	CC265499	00	134210	Blue Tech, Inc.	TRUE	10/30/2015	2016	10/30/2015	10/29/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$5,723.96	\$5,723.96	PCI Interface to MIL-STD-1553, 1 Ch. Multi Function	N/A,		
19056	FA873213D0029	CC265535	00	134267	Blue Tech, Inc.	TRUE	11/18/2015	2016	11/18/2015	12/17/2015	DoD-AF	AFMC	Eglin AFB	AFMC	\$417.20	\$417.20	Intel Ethernet SFP+ SR Optic - 1 x 10GBase-SR	N/A,		
19057	FA873213D0029	CC265546	00	134300	Blue Tech, Inc.	TRUE	11/3/2015	2016	11/3/2015	12/2/2015	DoD-AF	AFMC	Edwards AFB	AFMC	\$352.64	\$352.64	Hitachi GST Travelstar 120GB 5400 RPM 8MB Cache SATA 1.5Gb/s 2.5" Notebook Hard Drive Bare Drive	N/A,		
19058	FA873213D0029	CC265604	00	134451	Blue Tech, Inc.	TRUE	11/9/2015	2016	11/9/2015	12/8/2015	DoD-AF	AFMC	Eglin AFB	AFMC	\$2,271.63	\$2,271.63	APC Replacement Battery Cartridge - Spill-proof, Maintenance-free Sealed Lead Acid Hot-swappable	N/A,		
19059	FA873213D0029	CC265704	00	134321	Blue Tech, Inc.	TRUE	11/18/2015	2016	11/18/2015	12/17/2015	DoD-AF	AFGSC	Ellsworth AFB	AFGSC	\$424.29	\$424.29	PCI Bus to PCMCIA PC Card and CardBus Drive Read-Writer 2 Slot Internal Rear TI PCI1520	N/A,		
19060	FA873213D0029	CC265743	00	134658	Blue Tech, Inc.	TRUE	11/18/2015	2016	11/18/2015	12/17/2015	DoD-AF	AFMC	Eglin AFB	AFMC	\$178.48	\$178.48	Tripp Lite USB 2.0 Hi-Speed A/B Active Repeater Cable (M/M) 25ft - Male USB - Male USB - Silver	N/A,		
19061	FA873213D0029	CC265786	00	134825	Blue Tech, Inc.	TRUE	11/18/2015	2016	11/18/2015	12/17/2015	DoD-AF	AFMC	Eglin AFB	AFMC	\$43.80	\$43.80	Volgen America/Kaga Electronics USA AC/DC Wall Mount Adapter 3.3V 5W	N/A,		
19062	FA873213D0029	CC265858	00	134532	Blue Tech, Inc.	TRUE	11/19/2015	2016	11/19/2015	12/18/2015	DoD-AF	AFMC	Robins AFB	AFMC	\$6,180.41	\$6,180.41	RoHS SyncServer S350i	N/A,		
19063	FA873213D0029	CC265893	00	133636	Blue Tech, Inc.	TRUE	1/4/2016	2016	1/4/2016	2/3/2016	DoD-AF	AETC	Randolph AFB	AETC	\$1,506.38	\$1,506.38	REDACTXpress Perpetual Licenses	N/A,		
19064	FA873213D0029	CC265945	00	135184	Blue Tech, Inc.	TRUE	11/24/2015	2016	11/24/2015	12/23/2015	DoD-AF	AFMC	Edwards AFB	AFMC	\$80.43	\$80.43	HP 78A (CE278A) Black Original LaserJet Toner Cartridge - Black - Laser - 2100 Page - 1 / Each	N/A,		

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19065	FA873213D0029	CC265951	00	135088	Blue Tech, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	ACC	Nellis AFB	ACC	\$1,135.71	\$1,135.71	HP EB658C#103 LTO-4 Ultrium 1760 SCSI lvd Upgrade Kit MSL2024/4048/8096	N/A,		
19066	FA873213D0029	CC266042	00		Blue Tech, Inc.	TRUE	12/2/2015	2016	12/2/2015	1/1/2016	DoD-AF	AFRC	Air National Guard	AFRC	\$2,418.08	\$2,418.08	Dell Precision M6800 Mobile Workstation Custom Configured	N/A,		
19067	FA873213D0029	CC266254	00	135111	Blue Tech, Inc.	TRUE	12/8/2015	2016	12/8/2015	1/7/2016	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$550.00	\$550.00	Oracle/ Sun Rear Fan Tray	N/A,		
19068	FA873213D0029	CC266255	00	135189	Blue Tech, Inc.	TRUE	12/8/2015	2016	12/8/2015	1/7/2016	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$1,861.70	\$1,861.70	Oracle 3TB 7.2K SAS 3.5 Inch Server Hard Disk Drive	N/A,		
19069	FA873213D0029	CC266326	00	135439	Blue Tech, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/9/2016	DoD-AF	AFMC	Edwards AFB	AMC	\$4,936.05	\$4,936.05	Renewal Puppet Enterprise 1-99 nodes Standard Subscription	N/A,		
19070	FA873213D0029	CC266395	00	135544	Blue Tech, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/14/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$6,342.82	\$6,342.82	Govt 1 Yr Maintenance Diskkeeper 15 Pro 500-999	N/A,		
19071	FA873213D0029	CC266402	00	135450	Blue Tech, Inc.	TRUE	12/20/2015	2016	12/20/2015	1/19/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$1,414.92	\$1,414.92	QNAP Turbo NAS TS-453 Pro-8G NAS Server - 1 x Intel Celeron Quad-core (4 Core) 2 GHz - 4 x Total Bay	N/A,		
19072	FA873213D0029	CC266536	00	135767	Blue Tech, Inc.	TRUE	12/20/2015	2016	12/20/2015	1/19/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$2,729.04	\$2,729.04	Secure MTRJ-LC Red Secure MTRJ Female 62.5/125 Multimode Duplex Fiber Patch Cable	N/A,		
19073	FA873213D0029	CC266589	00	135828	Blue Tech, Inc.	TRUE	1/5/2016	2016	1/5/2016	2/4/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$190.00	\$190.00	Ballard Cable, LFH M to DB25, 2 x PL75	N/A,		
19074	FA873213D0029	CC266638	00	135874	Blue Tech, Inc.	TRUE	1/5/2016	2016	1/5/2016	2/4/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$360.00	\$360.00	HGST Ultrastar A7K2000 HUA722020ALA330 2 TB 3.5" Internal Hard Drive - SATA - 7200 - 32 MB Buffer	N/A,		
19075	FA873213D0029	CC266855	00	135572	Blue Tech, Inc.	TRUE	1/12/2016	2016	1/12/2016	2/11/2016	DoD-AF	AFNG	Air National Guard	AFRC	\$69,537.71	\$69,537.71	AtHoc IWSAlerts, Virtual Private System Account - Premium SATS 1Yr - Primary	N/A,		
19076	FA873213D0029	CC266900	00	135327	Blue Tech, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$2,256.03	\$2,256.03	Sharp PN-E603 Digital Signage Display - 60.1" LCD - 1920 x 1080 - 1080p - HDMI - DVI - SerialEtherne	N/A,		
19077	FA873213D0029	CC266938	00	135385	Blue Tech, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	AFMC	Tinker AFB	F2MU1D	\$76.16	\$76.16	Techsmith Snagit-12 Electronic 1 Single User Government	N/A,		
19078	FA873213D0029	CC266986	00	135498	Blue Tech, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$940.00	\$940.00	LabVIEW Standard Service Program - Inactive < 60 Days, 1 Yr Renewal	N/A,		
19079	FA873213D0029	CC267026	00	136343	Blue Tech, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$8,136.08	\$8,136.08	Sharp 70" Edge LED LCD Monitor - Full HD - Speakers - DVI - HDMI - VGA - DisplayPort	N/A,		
19080	FA873213D0029	CC267393	00	136806	Blue Tech, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/25/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$8,403.77	\$8,403.77	APC Back-UPS ES 550VA Desktop UPS - 550VA/330W - 3.3 Minute Full Load - 4 x NEMA 5-15R	N/A,		

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19081	FA873213D0029	CC267422	00	136154	Blue Tech, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/1/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$3,104.95	\$3,104.95	MacBook Pro 13-inch with Retina Display Custom Configured	N/A,		
19082	FA873213D0029	CC267455	00	136388	Blue Tech, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/25/2016	DoD-AF	AFSPC	Schriever AFB	DFE	\$22,368.98	\$22,368.98	SpectraGuard Next Business Day On Site Support - T200, 8 LTO-4, 140 Slots (S/N 0852801) - 1 Year	N/A,		
19083	FA873213D0029	CC267499	00	136963	Blue Tech, Inc.	TRUE	1/28/2016	2016	1/28/2016	2/27/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$434.40	\$434.40	2GB DDR2 PC2-6400 200P SODIMM TAA - 100% Guaranteed Compatible with Dell Latitude D820	N/A,		
19084	FA873213D0029	CC267519	00	136318	Blue Tech, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/1/2016	DoD-AF	AFMC	Tinker AFB	PZIOB	\$2,179.75	\$2,179.75	C2G RJ45 Cat6 Modular Plug for Round Solid/Stranded Cable - 100 Pack - 1 x RJ-45 Male - Clear	N/A,		
19085	FA873213D0029	CC267737	00	137017	Blue Tech, Inc.	TRUE	2/8/2016	2016	2/8/2016	3/8/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$622.22	\$622.22	Filemaker Pro 14 Retail Box	N/A,		
19086	FA873213D0029	CC267772	00	137443	Blue Tech, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/3/2016	DoD-AF	AETC	Tyndall AFB	AFLCMC/HIK	\$12,286.77	\$12,286.77	Avocent SwitchView KVM Switchbox - 8 Computer(s) - 1 Local User(s)	N/A,		
19087	FA873213D0029	CC267786	00	137529	Blue Tech, Inc.	TRUE	2/8/2016	2016	2/11/2016	2/10/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,165.32	\$1,165.32	Tectia SSH Client 1 to 49 Premium 8x5 Support	N/A,		
19088	FA873213D0029	CC267794	00	137267	Blue Tech, Inc.	TRUE	2/8/2016	2016	2/8/2016	3/8/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/PZI	\$2,050.07	\$2,050.07	1.2TB 10K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive, 13G	N/A,		
19089	FA873213D0029	CC267849	00	137450	Blue Tech, Inc.	TRUE	2/8/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$3,092.85	\$3,092.85	Maintenance for BDO Developers Option	N/A,		
19090	FA873213D0029	CC267886	00	136489	Blue Tech, Inc.	TRUE	2/8/2016	2016	2/8/2016	3/8/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$1,468.84	\$1,468.84	WD RE WD2003FYYS 2 TB 3.5" Internal Hard Drive - SATA - 7200 - 64 MB Buffer - Hot Swappable	N/A,		
19091	FA873213D0029	CC267943	00	137389	Blue Tech, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/11/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$22,394.06	\$22,394.06	6-Axis NanoMax Stage, Differential Drives, Closed-Loop Piezos, Right-Handed, Metric	N/A,		
19092	FA873213D0029	CC268113	00	137299	Blue Tech, Inc.	TRUE	2/12/2016	2016	2/12/2016	3/12/2016	DoD-AF	AFMC	Tinker AFB	PZIOB	\$710.65	\$710.65	WD Red Pro WD2001FFSX 2 TB 3.5" Internal Hard Drive - SATA - 7200	N/A,		
19093	FA873213D0029	CC268199	00	137602	Blue Tech, Inc.	TRUE	2/21/2016	2016	2/21/2016	3/21/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$4,067.90	\$4,067.90	N Male to N Female Right Angle Adapter	N/A,		
19094	FA873213D0029	CC268249	00	138266	Blue Tech, Inc.	TRUE	2/21/2016	2016	2/21/2016	3/21/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$3,768.62	\$3,768.62	Barco 5 Year Extended Warranty WB	N/A,		
19095	FA873213D0029	CC268299	00	137075	Blue Tech, Inc.	TRUE	2/21/2016	2016	2/21/2016	3/21/2016	DoD-AF	AFNG	Air National Guard	ACRN	\$2,889.00	\$2,889.00	USB Smart Card Reader ACS ACR38U-I1	N/A,		
19096	FA873213D0029	CC268328	00	137711	Blue Tech, Inc.	TRUE	2/21/2016	2016	2/21/2016	3/21/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$1,653.66	\$1,653.66	NEC Display V552 55" LED LCD Monitor - 16:9 -1920x1080 - DVI - HDMI - VGA	N/A,		

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19097	FA873213D0029	CC268503	00	138027	Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$3,904.76	\$3,904.76	HP 2012 90W Docking Station - for Notebook - Proprietary Interface - 4 x USB Ports	N/A,		
19098	FA873213D0029	CC268519	00	138029	Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$511.84	\$511.84	Seagate STEA1000400 1 TB External Hard Drive - USB 3.0 - Portable	N/A,		
19099	FA873213D0029	CC268653	00	137651	Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFNG	Air National Guard	AFRC	\$4,358.64	\$4,358.64	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
19100	FA873213D0029	CC268685	00	137951	Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AMC	Scott AFB	AMC/A6	\$1,766.00	\$1,766.00	Apple iPad Pro 128 GB Tablet - 12.9"	N/A,		
19101	FA873213D0029	CC268751	00	138598	Blue Tech, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFSC	Tinker AFB	PZIOB	\$167.32	\$167.32	Transcend 32 GB 2.5" Internal Solid State Drive - SATA	N/A,		
19102	FA873213D0029	CC268802	00	137493	Blue Tech, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$442.20	\$442.20	Lexmark MS310 MS312DN Laser Printer - Monochrome - 1200 x 1200 dpi Print - Plain Paper Print	N/A,		
19103	FA873213D0029	CC269091	00	138575	Blue Tech, Inc.	TRUE	3/8/2016	2016	3/8/2016	4/7/2016	DoD-AF	AFMC	Robins AFB	RIKO	\$473.00	\$473.00	SCM Micro USB Smart Card Reader	N/A,		
19104	FA873213D0029	CC269214	00	139489	Blue Tech, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFMC	Robins AFB	LGC	\$940.84	\$940.84	StarTech DVI Dual-Video Docking Station - USB 3.0 - 6x USB Ports - 6x USB 3.0	N/A,		
19105	FA873213D0029	CC269249	00	137963	Blue Tech, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	Robins AFB	RIKO	\$4,025.80	\$4,025.80	EVGA GeForce GTX TITAN X	N/A,		
19106	FA873213D0029	CC269263	00	138171	Blue Tech, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$5,171.78	\$5,171.78	LabVIEW Professional Dev System, Windows, English - New Single Seat License - 1 Yr	N/A,		
19107	FA873213D0029	CC269615	00	139117	Blue Tech, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$2,182.98	\$2,182.98	Digital input/output module	N/A,		
19108	FA873213D0029	CC269619	00	139073	Blue Tech, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$216.44	\$216.44	Tandberg Data SLR50 25GB/50GB Tape Cartridge	N/A,		
19109	FA873213D0029	CC269750	00	138747	Blue Tech, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$9,268.04	\$9,268.04	Zemax OpticStudio-Professional-SUL	N/A,		
19110	FA873213D0029	CC269860	00	138737	Blue Tech, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	Eglin AFB,	AMC	\$1,835.61	\$1,835.61	IoGear 4-Port USB 2.0 Hub - 4 x 4-pin Type A Female USB 2.0 USB - External	N/A,		
19111	FA873213D0029	CC270089	00	139463	Blue Tech, Inc.	TRUE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	AFGSC	Ellsworth AFB	LGCP	\$1,691.11	\$1,691.11	Aberdeen Custom Configured Workstation	N/A,		
19112	FA873213D0029	CC270095	00	139198	Blue Tech, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$223.20	\$223.20	DMSI LC-LC Multimode 62.5 micron Duplex Fiber Optic Cables - 3 M	N/A,		
19113	FA873213D0029	CC270175	00	139571	Blue Tech, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	NASP	NAS Pensacola	NASP	\$115.42	\$115.42	PNY GeForce GT 710 Graphic Card - 954 MHz Core - 2 GB DDR3 SDRAM - PCI Express 2.0 x8 - Low-profile	N/A,		

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19114	FA873213D0029	CC270180	00	139745	Blue Tech, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$55.19	\$55.19	TechSmith Camtasia Studio for Windows Maintenance Renewal 1 Single User Government	N/A,		
19115	FA873213D0029	CC270358	00	139476	Blue Tech, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/6/2016	DoD-AF	AFGSC	Whiteman AFB	CC	\$324.60	\$324.60	Identiv SCR 3310v2 Smart Card Reader	N/A,		
19116	FA873213D0029	CC270410	00	139726	Blue Tech, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,144.32	\$5,144.32	Mathematica Standard Edition - Platform: Mac, Windows, Linux	N/A,		
19117	FA873213D0029	CC270446	00	138556	Blue Tech, Inc.	TRUE	4/1/2016	2016	4/1/2016	4/30/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$2,068.96	\$2,068.96	Idera SQL Diagnostic Manager Renewal Maintenance	N/A,		
19118	FA873213D0029	CC270447	00	139727	Blue Tech, Inc.	TRUE	4/1/2016	2016	4/1/2016	4/30/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$194.50	\$194.50	Belkin Cat5e Patch Cable - RJ-45 Male - RJ-45 Male - 1ft - Green RJ45M/RJ45M Snagless	N/A,		
19119	FA873213D0029	CC270526	00	139501	Blue Tech, Inc.	TRUE	4/1/2016	2016	4/1/2016	4/30/2016	DoD-AF	AMC	Scott AFB	LGC	\$75.28	\$75.28	Plugable Technologies Seven Port USB 3.0 HUB	N/A,		
19120	FA873213D0029	CC270575	00	139943	Blue Tech, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	ACC	Tyndall AFB	SQ	\$1,718.75	\$1,718.75	HP 750GB 7.2K SATA Hot Plug HDD	N/A,		
19121	FA873213D0029	CC270742	00	139779	Blue Tech, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$317.24	\$317.24	Techsmith Camtasia Studio-8 Windows Electronic 1 Single User	N/A,		
19122	FA873213D0029	CC270795	00	139705	Blue Tech, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$597.20	\$597.20	HID Omnikey 3121 USB Desktop Reader - CableUSB 2.0	N/A,		
19123	FA873213D0029	CC270850	00	140272	Blue Tech, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$6,072.75	\$6,072.75	Microsoft Surface Pro 4 512GB i7 16GB Bundle SC English US/Canada Academic 1 License	N/A,		
19124	FA873213D0029	CC270860	00	140458	Blue Tech, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	Army	Fort Rucker		\$151.70	\$151.70	SCM Micro Systems SmartFold Smart Card Reader	N/A,		
19125	FA873213D0029	CC270863	00	140611	Blue Tech, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/6/2016	DoD-AF	AETC	Lackland AFB	AFCLMC/HN CK	\$1,939.05	\$1,939.05	Lantronix MPS100 Print Server - 1 x 10/100Base-TX Network, 1 x Parallel - 150Kbps, 100Mbps	N/A,		
19126	FA873213D0029	CC270958	00	140332	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,964.00	\$1,964.00	SCM Micro USB Smart Card Reader	N/A,		
19127	FA873213D0029	CC270972	00	140626	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFNG	Homestead AFB		\$3,463.95	\$3,463.95	Avocent SwitchView SC4 UAD KVM Switch - 4 x 1 - 4 x Type B USB, 4 x DVI-I Monitor	N/A,		
19128	FA873213D0029	CC271023	00	140469	Blue Tech, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/11/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$4,098.00	\$4,098.00	DMSI LC to LC, MM 62.5, Duplex, Yellow Jacket, 10 Feet	N/A,		
19129	FA873213D0029	CC271053	00	140838	Blue Tech, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/18/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$2,195.00	\$2,195.00	1 Year Term License - Custom Configuration of Servers and Workstations within North America - Multip	N/A,		
19130	FA873213D0029	CC271100	00	141199	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$13,390.67	\$13,390.67	Network Emulator Extended Standard Software & Hardware Maintenance (SWHW1)	N/A,		
19131	FA873213D0029	CC271179	00	140386	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$468.24	\$468.24	Optically Isolated 7-Port USB Hub	N/A,		

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19132	FA873213D0029	CC271620	00	141585	Blue Tech, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$10,360.80	\$10,360.80	Okino Computer Graphics NuGraf 2016 for Microsoft Windows x64 Ten/Eight/Seven	N/A,		
19133	FA873213D0029	CC271653	00	141388	Blue Tech, Inc.	TRUE	4/29/2016	2016	4/29/2016	5/28/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$799.10	\$799.10	Platinum Tools Shielded EZ-RJ45 Connectors for CAT5e/CAT6 (Bag Packaging, 50-Pieces)	N/A,		
19134	FA873213D0029	CC271690	00	141695	Blue Tech, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$6,136.08	\$6,136.08	75C3 = cPCI-3U Multifunction I/O Board	N/A,		
19135	FA873213D0029	CC271758	00	138722	Blue Tech, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$1,395.00	\$1,395.00	Samsung S32E590C 31.5" LED Curved Monitor	N/A,		
19136	FA873213D0029	CC271775	00	141326	Blue Tech, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/26/2016	DoD-AF	AMC	Scott AFB	LGC	\$1,340.43	\$1,340.43	SolarWinds DameWare Mini Remote Control Per Seat License(6 to 9 user price) - Lic w/ 1st-Year Maint	N/A,		
19137	FA873213D0029	CC271817	00	139746	Blue Tech, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AMC	Scott AFB	LGC	\$4,316.06	\$4,316.06	TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT SUPPORT RENEWAL PACK	N/A,		
19138	FA873213D0029	CC272182	00	140750	Blue Tech, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/27/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,473.09	\$2,473.09	Red Gate SQL Prompt Professional - 10 user license - 1 year support & upgrades	N/A,		
19139	FA873213D0029	CC272197	00	141403	Blue Tech, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$290.12	\$290.12	Plantronics SupraPlus HW261 Headset - Stereo - Quick Disconnect - Wired - Over-the-head	N/A,		
19140	FA873213D0029	CC272215	00	141076	Blue Tech, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/27/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$18,688.25	\$18,688.25	Wyse Xenith Pro 2 D00DX Desktop Slimline Zero Client - AMD G-Series T48E Dual-core (2 Core) 1.4GHz	N/A,		
19141	FA873213D0029	CC272277	00	141439	Blue Tech, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/27/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$11,829.80	\$11,829.80	Quick Terrain Modeler - Annual Maintenance	N/A,		
19142	FA873213D0029	CC272339	00	142152	Blue Tech, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/27/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,000.00	\$1,000.00	Maintenance Renewal – 1 Year Hyena 20-Administrator Enterprise Edition	N/A,		
19143	FA873213D0029	CC272400	00	141201	Blue Tech, Inc.	TRUE	4/29/2016	2016	4/29/2016	5/28/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$19,628.20	\$19,628.20	Spirent TestCenter Extended Support 1 Year	N/A,		
19144	FA873213D0029	CC272458	00	142015	Blue Tech, Inc.	TRUE	4/29/2016	2016	4/29/2016	5/28/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$5,089.00	\$5,089.00	Seagate Barracuda 500 GB 3.5" Internal Hard Drive - SATA - 7200 - 16 MB Buffer	N/A,		
19145	FA873213D0029	CC272473	00	142031	Blue Tech, Inc.	TRUE	5/16/2016	2016	5/16/2016	6/15/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$3,186.88	\$3,186.88	LG SuperSign 65LX540S LED-LCD TV - 65" LCD - 1920 x 1080 - Edge LED - 350 Nit - 1080p	N/A,		
19146	FA873213D0029	CC272829	00	142198	Blue Tech, Inc.	TRUE	6/1/2016	2016	6/1/2016	6/30/2016	DoD-AF	AFGSC	Ellsworth AFB		\$19,941.96	\$19,941.96	Aberdeen Custom Configured High Performance Workstation	N/A,		
19147	FA873213D0029	CC273340	00	142953	Blue Tech, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$76.00	\$76.00	2FT CAT5e Snagless Patch Cable Green	N/A,		

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19148	FA873213D0029	CC273669	00	141331	Blue Tech, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	AFDW	Andrews AFB	PK	\$574.66	\$574.66	Dell UltraSharp 24 Monitor - U2412M with 3 Yr Premium Panel Ltd. Warranty, 3 Yr Adv Exchange	N/A,		
19149	FA873213D0029	CC273708	00	141958	Blue Tech, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	AFSPC	Los Angeles AFB	0	\$4,204.00	\$4,204.00	HP LTO Ultrium 4 Non Custom Labeled Tape Cartridge (20 Pack)	N/A,		
19150	FA873213D0029	CC273719	00	143185	Blue Tech, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/12/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$60.00	\$60.00	MLANG WINZIP20 STANDARD LIC5 2-9U	N/A,		
19151	FA873213D0029	CC273720	00	143150	Blue Tech, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/12/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$180.00	\$180.00	CRU DataPort 10 Drive Enclosure Internal - Black - 1 x Total Bay - 1 x 3.5" Bay	N/A,		
19152	FA873213D0029	CC273883	00	142645	Blue Tech, Inc.	TRUE	5/26/2016	2016	5/26/2016	6/25/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$10,624.00	\$10,624.00	Infragistics Professional Corporate Renewal	N/A,		
19153	FA873213D0029	CC273885	00	142194	Blue Tech, Inc.	TRUE	6/2/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Eglin AFB	PZIOA	\$16,598.00	\$16,598.00	CT: Renewal LiveLink Maint BT: 140027 EU: EU0007218-32542-FL-US	N/A,		
19154	FA873213D0029	CC273886	00	142192	Blue Tech, Inc.	TRUE	6/2/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Eglin AFB	PZIOA	\$7,091.05	\$7,091.05	Livelink PDF Forms - Maintenance Renewal	N/A,		
19155	FA873213D0029	CC274241	00	144838	Blue Tech, Inc.	TRUE	6/2/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,455.00	\$2,455.00	BluePrint-PCB 1000 Virtual Support	N/A,		
19156	FA873213D0029	CC274560	00	144053	Blue Tech, Inc.	TRUE	6/8/2016	2016	6/8/2016	7/7/2016	DoD-AF	AFNG	Robins AFB	LGC	\$3,428.00	\$3,428.00	NEC Display NP-PA521U-13ZL LCD Projector - 1080p - HDTV	N/A,		
19157	FA873213D0029	CC274747	00	144126	Blue Tech, Inc.	TRUE	6/10/2016	2016	6/10/2016	7/9/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$6,562.00	\$6,562.00	15-inch MacBook Pro with Retina display	N/A,		
19158	FA873213D0029	CC274974	00	145928	Blue Tech, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/12/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$14,392.00	\$14,392.00	Creator Pro - Maintenance 1 Year	N/A,		
19159	FA873213D0029	CC275029	00	145937	Blue Tech, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/13/2016	DoD-AF	ACC	Nellis AFB	LGC	\$1,220.00	\$1,220.00	TRENDnet TFC-110 100Base-TX to 100Base-FX Multi Mode ST Fiber Converter - 1 x RJ-45 , 1 x ST - 10/10	N/A,		
19160	FA873213D0029	CC275111	00	143980	Blue Tech, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/13/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$4,664.00	\$4,664.00	4 PORT DUAL-DISPLAY KVM COMBINER	N/A,		
19161	FA873213D0029	CC275157	00	145230	Blue Tech, Inc.	TRUE	6/16/2016	2016	6/16/2016	7/15/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$119.00	\$119.00	LINQPad Premium Single-User Version 5	N/A,		
19162	FA873213D0029	CC275433	00	145373	Blue Tech, Inc.	TRUE	6/16/2016	2016	7/21/2016	7/20/2017	DoD-AF	AFMC	Kirtland AFB	PZIB	\$70.80	\$70.80	Techsmith Snagit Maintenance Renewal 10-24 Multi Users	N/A,		
19163	FA873213D0029	CC275599	00	146644	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$960.00	\$960.00	WD Black - 500 GB Hard Drive-Internal - 3.5 - Serial ATA - 7200 RPM - 64 MB	N/A,		
19164	FA873213D0029	CC275630	00	145832	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$144.00	\$144.00	Bulk Cable Cat6 Stranded Center Un-shielded twisted pair 1000 ft black	N/A,		
19165	FA873213D0029	CC275632	00	145829	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$163.00	\$163.00	Belkin Cat6 Patch Cable - 1000ft - Gray FAST STRANDED 24AWG	N/A,		

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19166	FA873213D0029	CC275635	00	145823	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$300.00	\$300.00	C2G 25ft Cat6 Snagless Unshielded (UTP) Network Patch Cable (USA-Made)	N/A,		
19167	FA873213D0029	CC275638	00	145821	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$260.00	\$260.00	C2G 20ft Cat6 Snagless Unshielded (UTP) Network Patch Cable (USA-Made)	N/A,		
19168	FA873213D0029	CC275725	00	145680	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$255.00	\$255.00	Goldtouch Ergonomic Mouse Right Hand USB Corded by Ergoguys - Optical - USB - 3 x Button HAND USB CO	N/A,		
19169	FA873213D0029	CC275815	00	146693	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$351.00	\$351.00	Swissgear Legacy Slimcase 17in laptop	N/A,		
19170	FA873213D0029	CC275822	00	146696	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,048.00	\$1,048.00	BCWipe Total WipeOut - Enterprise Edition	N/A,		
19171	FA873213D0029	CC275907	00	145554	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$3,060.00	\$3,060.00	Panasonic Lithium Ion Notebook Battery - Lithium Ion (Li-Ion) - 11.1V DC A	N/A,		
19172	FA873213D0029	CC275994	00	146497	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$220.00	\$220.00	Maintenance and Subscription - 1 Year - Service	N/A,		
19173	FA873213D0029	CC276030	00	145615	Blue Tech, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/22/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$75.50	\$75.50	Plantronics SupraPlus HW251 Headset	N/A,		
19174	FA873213D0029	CC276061	00	147445	Blue Tech, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/23/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$2,065.00	\$2,065.00	JetBrains ReSharper - Annual Subscription v.2016.x	N/A,		
19175	FA873213D0029	CC276069	00	147304	Blue Tech, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/22/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$192.00	\$192.00	Seagate ST500LM021 500 GB 2.5" Internal Hard Drive	N/A,		
19176	FA873213D0029	CC276078	00	147300	Blue Tech, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/22/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$194.00	\$194.00	APC Back-UPS BR1500G 1500 VA Tower UPS	N/A,		
19177	FA873213D0029	CC276135	00	147052	Blue Tech, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/22/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,337.00	\$1,337.00	Perle IOLAN SDS1 Device Server - 1 x DB-9 EIA232/422/48510/100 DB9M CONN	N/A,		
19178	FA873213D0029	CC276171	00	147396	Blue Tech, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/23/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$10.00	\$10.00	Lexmark Waste Toner Box - 25000 Page	N/A,		
19179	FA873213D0029	CC276251	00	146924	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/27/2016	DoD-AF	ACC	Mountain Home AFB	LGCP	\$3,495.00	\$3,495.00	Jotron Remote Control and Monitoring System (RCMS) Software Package with 10 Radio Licenses	N/A,		
19180	FA873213D0029	CC276264	00	146689	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/27/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$420.00	\$420.00	WD My Passport Ultra 3TB USB 30 Secure portable drive with auto backup Classic B	N/A,		
19181	FA873213D0029	CC276281	00	146510	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	6/27/2017	DoD-AF	AFMC	Kirtland AFB	PZIB	\$1,136.00	\$1,136.00	One(1) Year of IssueTrak Maintenance Plus	N/A,		
19182	FA873213D0029	CC276319	00	147507	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	6/27/2017	DoD-AF	AFMC	Eglin AFB	PZIOA	\$1,056.00	\$1,056.00	Guillemot T.16000M Joystick - Cable EFFECT JOYSTICK PC	N/A,		
19183	FA873213D0029	CC276371	00	147521	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	6/27/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,200.00	\$1,200.00	CP-X3041WN LCD Projector	N/A,		

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19184	FA873213D0029	CC276419	00	144748	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/27/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$1,689.00	\$1,689.00	CERT PRE-OWNED HITACHI 300GB 15K RPM FIBRE CHANNEL DRIVE	N/A,		
19185	FA873213D0029	CC276520	00	147595	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/27/2016	DoD-AF	ACC	Mountain Home AFB	LGCP	\$1,546.00	\$1,546.00	Epson Home Cinema 3500 1080p 3LCD Projector	N/A,		
19186	FA873213D0029	CC276527	00	147457	Blue Tech, Inc.	TRUE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	AETC	Vance AFB	PZIOA	\$327.00	\$327.00	Avaya 1120E IP Deskphone - Graphite with English keycaps no power	N/A,		
19187	FA873213D0029	CC276782	00	147970	Blue Tech, Inc.	TRUE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$3,927.84	\$3,927.84	Creator Pro Maintenance Serial Number PC10797-1	N/A,		
19188	FA873213D0029	CC276961	00	147528	Blue Tech, Inc.	TRUE	7/1/2016	2016	7/1/2016	7/30/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$528.00	\$528.00	1000BASE-SX SFP Transceiver,550M,industrial Ethernet,	N/A,		
19189	FA873213D0029	CC276994	00	147530	Blue Tech, Inc.	TRUE	7/1/2016	2016	7/1/2016	7/30/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$178.56	\$178.56	Length of 1m, LC to LC	N/A,		
19190	FA873213D0029	CC277242	00	147402	Blue Tech, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/6/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,055.56	\$1,055.56	SoftArtisans Silver Support Subscription & Maintenance	N/A,		
19191	FA873213D0029	CC277465	00	148683	Blue Tech, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/6/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$2,552.86	\$2,552.86	AS5300 License Subscriber Advanced Voice Multimedia Port Unit	N/A,		
19192	FA873213D0029	CC277531	00	147626	Blue Tech, Inc.	TRUE	7/11/2016	2016	7/11/2016	8/9/2016	DoD-AF	ACC	Department of Air Force		\$188.00	\$188.00	Apple AirPort Extreme ME918LL/A IEEE 802.11ac Wireless Router	N/A,		
19193	FA873213D0029	CC277575	00	148254	Blue Tech, Inc.	TRUE	7/11/2016	2016	7/11/2016	8/9/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$205.00	\$205.00	HP Heatsink and Liquid Cooling Assembly for Z820 Workstation Desktop	N/A,		
19194	FA873213D0029	CC277635	00	148414	Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	AMC	Seymour Johnson AFB	SQDN	\$1,768.00	\$1,768.00	HP Quadro M5000 Graphic Card - 8 GB - PC 8GB GRAPHICS	N/A,		
19195	FA873213D0029	CC277655	00	146958	Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$976.00	\$976.00	Tripp Lite NetController 19" 8-Port VGA Console KVM Switch	N/A,		
19196	FA873213D0029	CC277656	00	146957	Blue Tech, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/20/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$976.00	\$976.00	Tripp Lite NetController 19" 8-Port VGA Console KVM Switch	N/A,		
19197	FA873213D0029	CC277695	00	147701	Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$1,324.00	\$1,324.00	PARTNER ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP	N/A,		
19198	FA873213D0029	CC277762	00	147816	Blue Tech, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/17/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$247.00	\$247.00	LG GP50NB40 External DVD-Writer	N/A,		
19199	FA873213D0029	CC277828	00	146820	Blue Tech, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/17/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$3,085.00	\$3,085.00	SDLC Interface assembly for HG-1700 IMUs with cabling	N/A,		
19200	FA873213D0029	CC278047	00	146119	Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	ACC	Mountain Home AFB	LGCP	\$8,970.00	\$8,970.00	NEC Display NP-PA521U LCD Projector	N/A,		
19201	FA873213D0029	CC278382	00	149667	Blue Tech, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/17/2016	DoD-AF	AETC	Tyndall AFB	SQ	\$324.00	\$324.00	WD My Passport Ultra 2TB USB 3.0 Secure portable drive with auto backup Nobile Blue	N/A,		

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19202	FA873213D0029	CC278386	00	148102	Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AMC	Seymour Johnson AFB	SQDN	\$19,110.00	\$19,110.00	Aberdeen SC732D2 Mini Tower with 500w PS	N/A,		
19203	FA873213D0029	CC278626	00	148592	Blue Tech, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/17/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$9,076.00	\$9,076.00	Dell Custom Configured Latitude 14 Rugged Extreme 7414	N/A,		
19204	FA873213D0029	CC278642	00	147347	Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AFMC	Kirtland AFB	PZIB	\$77.00	\$77.00	ACD Systems ACDSee Pro Multilicense Packs 1-10 Seats	N/A,		
19205	FA873213D0029	CC278997	00	149783	Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	ACC	Mountain Home AFB	LGCP	\$5,904.00	\$5,904.00	DLP 3D PROJ 4000L FHD 10000:1 HDMI RJ-45 / WRLS 3.7KG 20W SPKR	N/A,		
19206	FA873213D0029	CC279543	00	148951	Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AMC	McGuire AFB		\$7,882.00	\$7,882.00	Apple MacBook Pro 13-Inch - Custom Configured	N/A,		
19207	FA873213D0029	CC279551	00	149218	Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$232.00	\$232.00	Connectpro SDU-15D USB/DVI KVM Cable	N/A,		
19208	FA873213D0029	CC279578	00	150320	Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$315.00	\$315.00	24/25PR SOL NS CAT3 CMR MASTER REEL - GREY	N/A,		
19209	FA873213D0029	CC279754	00	147747	Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,433.00	\$5,433.00	Bamboo (Server) 25 Remote Agents: Commercial License Upgrade from Bamboo (Server) 10 Remote Agents	N/A,		
19210	FA873213D0029	CC279993	00	150113	Blue Tech, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/1/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$50.00	\$50.00	SIIG 2-port PCI Express Serial Adapter	N/A,		
19211	FA873213D0029	CC280081	00	148501	Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$942.00	\$942.00	Microsemi Adaptec Series 8Q with maxCache Plus	N/A,		
19212	FA873213D0029	CC280121	00	150710	Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	AMC	McGuire AFB		\$1,140.00	\$1,140.00	Silicon Power 1TB Armor A85 USB 3.0 PHD	N/A,		
19213	FA873213D0029	CC280285	00	150266	Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$604.00	\$604.00	Plantronics SupraPlus HW251 Headset	N/A,		
19214	FA873213D0029	CC280312	00	150184	Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,588.00	\$5,588.00	Dell UltraSharp 32 Ultra HD 4K Monitor with PremierColor - UP3216Q	N/A,		
19215	FA873213D0029	CC280495	00	147393	Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$67.00	\$67.00	Atomineer Pro Documentation with 1 year support & updates	N/A,		
19216	FA873213D0029	CC280531	00	150112	Blue Tech, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/1/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$360.00	\$360.00	High-Speed USB to 6-pin Audio Key Fill Cable (DS-101 Mode)	N/A,		
19217	FA873213D0029	CC280735	00	150426	Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,100.00	\$1,100.00	USB SMART CARD READER (ROM)	N/A,		
19218	FA873213D0029	CC280753	00	150435	Blue Tech, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/1/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$824.80	\$824.80	LEXMARK UNI 801XK RTN BLK X-HI	N/A,		
19219	FA873213D0029	CC280847	00	151141	Blue Tech, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/3/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$30.00	\$30.00	HP Parallel Port Cable - Female Parallel - Parallel	N/A,		

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19220	FA873213D0029	CC280938	00	150111	Blue Tech, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/3/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,690.00	\$3,690.00	PCI express 4-Port RS-232, RS-422, RS-485 Serial Interface	N/A,		
19221	FA873213D0029	CC280983	00	148462	Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$90.00	\$90.00	ACD Systems ACDSee Pro Multilicense Packs 1-10 Seats	N/A,		
19222	FA873213D0029	CC281267	00	151269	Blue Tech, Inc.	TRUE	8/5/2016	2016	9/8/2016	9/7/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$15,193.00	\$15,193.00	Support Riverbed Modeler (includes Training) - Serial Number: 3607-926	N/A,		
19223	FA873213D0029	CC281272	00	152896	Blue Tech, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/3/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$24,999.00	\$24,999.00	LOT	N/A,		
19224	FA873213D0029	CC281317	00	150872	Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,148.42	\$1,148.42	Apple iPad Pro 32 GB Tablet - 9.7" - Retina Display	N/A,		
19225	FA873213D0029	CC281631	00	150773	Blue Tech, Inc.	TRUE	8/9/2016	2016	8/9/2016	9/7/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,800.00	\$3,800.00	10GBS DUL PORT SFP+ PCIEX8 NIC CARD DELL NIC CARD FOR DELL	N/A,		
19226	FA873213D0029	CC282009	00	150695	Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$4,694.00	\$4,694.00	iMac 27-inch with Retina 5K display CTO	N/A,		
19227	FA873213D0029	CC282329	00	152424	Blue Tech, Inc.	TRUE	8/12/2016	2016	8/12/2016	9/10/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$14,553.00	\$14,553.00	Aberdeen Customed Workstation 5 Year Warranty Parts and Labor	N/A,		
19228	FA873213D0029	CC282536	00	152795	Blue Tech, Inc.	TRUE	8/12/2016	2016	8/12/2016	9/10/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,240.00	\$1,240.00	E5515H 55IN MON W/ 3YR WTY WARR	N/A,		
19229	FA873213D0029	CC282588	00	152981	Blue Tech, Inc.	TRUE	8/12/2016	2016	8/12/2016	9/10/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$924.80	\$924.80	FOA, LC-MTRJ, 50um OM2, duplex, green, 2 mtr	N/A,		
19230	FA873213D0029	CC282681	00	152967	Blue Tech, Inc.	TRUE	8/16/2016	2016	8/16/2016	9/14/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,800.00	\$1,800.00	HP Z30i 30-Inch IPS Monitor US	N/A,		
19231	FA873213D0029	CC282845	00	152986	Blue Tech, Inc.	TRUE	8/16/2016	2016	8/16/2016	9/14/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$375.00	\$375.00	Power over Ethernet - PoE Desktop/C14 Grounded 48Vdc 20W IEC802.3af	N/A,		
19232	FA873213D0029	CC283110	00	150906	Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,720.00	\$1,720.00	VN248Q-P 23.5" LED LCD IPS 19x10 HDMI VN248Q-P HDMI VGA	N/A,		
19233	FA873213D0029	CC283141	00	153375	Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	ANG	Robins AFB	LGC	\$544.00	\$544.00	WD My Passport Ultra 1TB USB 3.0 Secure portable drive	N/A,		
19234	FA873213D0029	CC283232	00	152962	Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$16,960.00	\$16,960.00	ANX-MFG SP/NON-STD 4/C - 3/C CM-00423TE-7RB-01,	N/A,		
19235	FA873213D0029	CC283268	00	153060	Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,156.00	\$3,156.00	Intel Parallel Studio XE Composer Edition for Fortran Windows - Named-user Commercial	N/A,		
19236	FA873213D0029	CC283414	00	148964	Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$11,911.00	\$11,911.00	XE16-2362V3-SAS3 SUPER SC836BE1C-R1K03B 3U BLACK SAS3 EXP CHASSIS	N/A,		
19237	FA873213D0029	CC283604	00	152235	Blue Tech, Inc.	TRUE	8/19/2016	2016	8/19/2016	9/17/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$8,021.00	\$8,021.00	Model XLI 1U - 1.75" Chassis, CPU	N/A,		
19238	FA873213D0029	CC283626	00	153338	Blue Tech, Inc.	TRUE	8/19/2016	2016	8/19/2016	9/17/2016	DoD-AF	ACC	Lackland AFB	FKA	\$1,907.00	\$1,907.00	Samsung 6300 UN70KU6300F 70" 2160p LED-LCD TV	N/A,		

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19239	FA873213D0029	CC283645	00	153245	Blue Tech, Inc.	TRUE	8/19/2016	2016	8/19/2016	9/17/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,527.00	\$1,527.00	Watchhound Cellphone Monitor	N/A,		
19240	FA873213D0029	CC283713	00	151151	Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$650.00	\$650.00	Hitachi GST Ultrastar A7K2000 0F10452 2TB 7200 RPM	N/A,		
19241	FA873213D0029	CC283818	00	148967	Blue Tech, Inc.	TRUE	8/24/2016	2016	8/24/2016	9/22/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$285.60	\$285.60	LC to ST, Duplex, OM2, OFNR, 1M	N/A,		
19242	FA873213D0029	CC283859	00	150572	Blue Tech, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/20/2016	DoD-AF	AFPAA	Randolph AFB	HIBK	\$8,840.00	\$8,840.00	Maintenance for Lectora Inspire (1-10 Licenses)	N/A,		
19243	FA873213D0029	CC283942	00	153871	Blue Tech, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/20/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$1,155.00	\$1,155.00	Premier Mounts MM-AH284 Grommet Mount for Flat Panel Display	N/A,		
19244	FA873213D0029	CC284427	00	152386	Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,805.00	\$2,805.00	SECURE 4-PORT DP, DH KVM W/AUDIO AND CAC	N/A,		
19245	FA873213D0029	CC284471	00	153268	Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,793.00	\$1,793.00	Watchhound Cellphone Monitor	N/A,		
19246	FA873213D0029	CC284499	00	154179	Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,342.00	\$6,342.00	DL3 FE 500GB FIPS Data Locker - FE0500	N/A,		
19247	FA873213D0029	CC284596	00	153734	Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	ACC	Davis-Monthan AFB		\$6,019.00	\$6,019.00	Samsung DM75E - DM-E Series 75" Slim Direct-Lit LED Display for Business	N/A,		
19248	FA873213D0029	CC284648	00	152318	Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$3,840.00	\$3,840.00	Intel NUC517RYH Mini PC NUC Kit	N/A,		
19249	FA873213D0029	CC284650	00	154491	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF		Bury ST Edmunds		\$1,795.00	\$1,795.00	64GB-4GB CMMR W10 SC EN/XD US/CA HDWR	N/A,		
19250	FA873213D0029	CC284810	00	154487	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	ANG	Robins AFB	LGC	\$1,746.00	\$1,746.00	Dell Analog KVM Switch DAV2108	N/A,		
19251	FA873213D0029	CC284869	00	153390	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,246.40	\$2,246.40	Bumper,HDD,Left,7MM,Rubber,Full Disk Refurbished 90day warranty	N/A,		
19252	FA873213D0029	CC284983	00	149382	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	ACC	Lackland AFB	FKA	\$22,632.00	\$22,632.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
19253	FA873213D0029	CC285128	00	150312	Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$3,136.00	\$3,136.00	Netgear 16-Port 10-Gigabit Smart Managed Switch	N/A,		
19254	FA873213D0029	CC285546	00	153773	Blue Tech, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/1/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$15,124.00	\$15,124.00	Mercury GPU408 4U Tower Server	N/A,		
19255	FA873213D0029	CC285948	00	155656	Blue Tech, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/6/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$3,236.00	\$3,236.00	JVC SR-HD2700US Blu-ray Disc & HDD Recorder	N/A,		
19256	FA873213D0029	CC287139	00	155687	Blue Tech, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$185.00	\$185.00	Pearstone High-Speed Mini HDMI (Type C) to HDMI (Type A) Cable with Ethernet - 3.0' (0.9 m)	N/A,		
19257	FA873213D0029	CC287342	00	152903	Blue Tech, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$350.00	\$350.00	Adlib Express Server + EFTS Non-Production	N/A,		

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19258	FA873213D0029	CC287942	00	138859	Blue Tech, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AFMC	Robins AFB	LGC	\$5,502.30	\$5,502.30	DataLocker DL3 1TB Encrypted External Hard Drive with RFID Two-Factor Authentication	N/A,		
19259	FA873213D0029	CC288515	00	156136	Blue Tech, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	ANG	Robins AFB	LGC	\$475.00	\$475.00	LG LH5700 43" 1080P FHD LED SMART TV-60Hz	N/A,		
19260	FA873213D0029	CC289008	00	157923	Blue Tech, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$7,063.10	\$7,063.10	UNIFI CONTROLLER CLOUD KEY	N/A,		
19261	FA873213D0029	CC290306	00	158447	Blue Tech, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	AFPAA	Randolph AFB	HIBK	\$11,928.00	\$11,928.00	NTPS Suite Base License PUC & Support 1Yr (per base license)	N/A,		
19262	FA873213D0029	CC290307	00	156268	Blue Tech, Inc.	TRUE	10/5/2016	2017	10/5/2016	11/4/2016	DoD-AF	AFRC	Grissom AFB	AFRC	\$220.00	\$220.00	Garmin Drive 60 LM Navigation System (U.S., Lifetime Maps)	N/A,		
19263	FA873213D0029	CC290403	00	156032	Blue Tech, Inc.	TRUE	10/5/2016	2017	10/5/2016	11/4/2016	DoD-AF	AFRC	Grissom AFB	AFRC	\$1,450.00	\$1,450.00	Nikon AF-S NIKKOR 200-500mm f/5.6E ED VR Lens	N/A,		
19264	FA873213D0029	CC291033	00		Blue Tech, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$377.50	\$377.50	Plantronics SupraPlus HW251 Headset	N/A,		
19265	FA873213D0029	CC291296	00		Blue Tech, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$1,030.15	\$1,030.15	AS 5300 Audiocodes M800 4 portIAD Bundle	N/A,		
19266	FA873213D0029	CC291690	00	158439	Blue Tech, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF		Homestead AFB	0	\$3,500.00	\$3,500.00	Lexmark MS811N Laser Printer - Monochrome - 1200 x 1200 dpi Print - Plain Paper Print - Desktop	N/A,		
19267	FA873213D0029	CC291750	00	159764	Blue Tech, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/8/2017	DoD-AF	ACC	Davis-Monthan AFB	0	\$11,882.00	\$11,882.00	Imagine That ExtendSim Suite (for Windows)"	N/A,		
19268	FA873213D0029	CC291813	00	159811	Blue Tech, Inc.	TRUE	10/3/2016	2017	10/3/2016	11/2/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$6,855.00	\$6,855.00	SONICWALL TZ300 WIRELESS-AC SECURE UPGRADE PLUS 3YR	N/A,		
19269	FA873213D0029	CC291815	00	154805	Blue Tech, Inc.	TRUE	10/3/2016	2017	10/3/2016	11/2/2016	DoD-AF	ANG	Robins AFB	LGC	\$908.00	\$908.00	AmpliVox SW720 Public Address System	N/A,		
19270	FA873213D0029	CC291825	00		Blue Tech, Inc.	TRUE	10/3/2016	2017	10/3/2016	11/2/2016	DoD-AF	ESC	Hanscom AFB	HSK	\$1,285.00	\$1,285.00	VIZIO E E70U-D3 70" 1080p LED-LCD TV - 16:9 - 1920 x 1080 - LED NO RETURNS	N/A,		
19271	FA873213D0029	CC292131	00	159965	Blue Tech, Inc.	TRUE	10/13/2016	2017	10/13/2016	11/12/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$159,965.00	\$159,965.00	Annual Renewal for HardwareWall Enterprise Software License (HWW-2P-L5)	N/A,		
19272	FA873213D0029	CC292169	00	159769	Blue Tech, Inc.	TRUE	10/13/2016	2017	10/13/2016	11/12/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$292.10	\$292.10	Verbatim DVD+R Double Layer 8.5GB 8x Recordable Disc (Spindle Pack of 50)	N/A,		
19273	FA873213D0029	CC292301	00	154696	Blue Tech, Inc.	TRUE	10/20/2016	2017	10/20/2016	11/19/2016	DoD-AF		Charleston AFB	0	\$2,882.00	\$2,882.00	Epson SureColor T3270 24" Large-Format Inkjet Printer	N/A,		
19274	FA873213D0029	CC292328	00	160032	Blue Tech, Inc.	TRUE	10/20/2016	2017	10/20/2016	11/19/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,040.00	\$3,040.00	HP USB Smart Card CCID Keyboard	N/A,		
19275	FA873213D0029	CC292366	00	159040	Blue Tech, Inc.	TRUE	11/3/2016	2017	11/3/2016	12/3/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$9,540.00	\$9,540.00	Altium Subscription: Private Server Commercial Renewal	N/A,		

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19276	FA873213D0029	CC292481	00	160094	Blue Tech, Inc.	TRUE	10/31/2016	2017	10/31/2016	11/30/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$668.95	\$668.95	Scooter Beyond Compare 4 Multi Platform, Pro Edition, per seat 10-49 Users	N/A,		
19277	FA873213D0029	CC292509	00	160444	Blue Tech, Inc.	TRUE	10/31/2016	2017	10/31/2016	11/30/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$6,934.00	\$6,934.00	KanguruClone Hard Drive Duplicator 5HD-Tower	N/A,		
19278	FA873213D0029	CC292740	00	160236	Blue Tech, Inc.	TRUE	11/7/2016	2017	11/7/2016	12/7/2016	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$8,818.00	\$8,818.00	NEC Display 80" LED Backlit Commercial-Grade Display - 80" LCD - 1920 x 1080 - Edge LED	N/A,		
19279	FA873213D0029	CC292753	00	160316	Blue Tech, Inc.	TRUE	11/3/2016	2017	11/3/2016	12/3/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$460.00	\$460.00	FIB1-T1R-ST15F - T1 RJ45 100ohm to singlemode 1310nm fiber optic media converter (T1 modem), 15Km, S	N/A,		
19280	FA873213D0029	CC292777	00	159971	Blue Tech, Inc.	TRUE	11/3/2016	2017	11/3/2016	12/3/2016	DoD-AF		Air National Guard		\$3,187.00	\$3,187.00	Apple Ipad Air 2 - 32GB Wifi Space Gray	N/A,		
19281	FA873213D0029	CC292798	00	160736	Blue Tech, Inc.	TRUE	11/3/2016	2017	11/3/2016	12/3/2016	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$626.00	\$626.00	RapcoHorizon 2-Conductor 10 Gauge Commercial Speaker Wire Spool (250')	N/A,		
19282	FA873213D0029	CC292925	00	160283	Blue Tech, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	ACC	Langley AFB	FKA	\$1,138.95	\$1,138.95	iAnnotate for Good User License Subscription	N/A,		
19283	FA873213D0029	CC292953	00	160902	Blue Tech, Inc.	TRUE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,911.00	\$1,911.00	TPC-2230 12 in Touch Panel Computer, WES 1	N/A,		
19284	FA873213D0029	CC292985	00	160541	Blue Tech, Inc.	TRUE	11/14/2016	2017	11/14/2016	12/14/2016	DoD-AF	ANG	Robins AFB	LGC	\$5,578.00	\$5,578.00	HP MSA 600GB 15K SAS 2.5" 12G HDD	N/A,		
19285	FA873213D0029	CC293012	00	161130	Blue Tech, Inc.	TRUE	11/15/2016	2017	11/15/2016	12/15/2016	DoD-AF	375 CONS	Shaw AFB	LGC	\$500.00	\$500.00	Mitel 8568 Digital Phone (New)	N/A,		
19286	FA873213D0029	CC293015	00	161123	Blue Tech, Inc.	TRUE	11/15/2016	2017	11/15/2016	12/15/2016	DoD-AF	375 CONS	Shaw AFB	LGC	\$60.00	\$60.00	TP-LINK TL-WN725N Wireless N Nano USB Adapter, 150Mbps, Miniature Design	N/A,		
19287	FA873213D0029	CC293028	00	160807	Blue Tech, Inc.	TRUE	11/15/2016	2017	11/15/2016	12/15/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,067.00	\$2,067.00	Samsung 4000 UN32J4000AF 32" 720p LED-LCD TV	N/A,		
19288	FA873213D0029	CC293045	00	160394	Blue Tech, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	ACC	Langley AFB	FKA	\$11,520.00	\$11,520.00	Cisco 8841 IP Phone - Cable - Wall Mountable	N/A,		
19289	FA873213D0029	CC293052	00	160677	Blue Tech, Inc.	TRUE	11/16/2016	2017	9/15/2016	9/15/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,614.00	\$3,614.00	Toad DBA Suite for Oracle - RAC Edition Per Seat Maintenance Renewal Pack	N/A,		
19290	FA873213D0029	CC293071	00	160865	Blue Tech, Inc.	TRUE	11/17/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$991.92	\$991.92	AS5300 Subs Adv Voice MM Unit	N/A,		
19291	FA873213D0029	CC293087	00	160207	Blue Tech, Inc.	TRUE	12/1/2016	2017	12/1/2016	12/31/2016	DoD-AF	ANG	Robins AFB	LGC	\$3,187.00	\$3,187.00	21" Vesa-Mt Mon, Blk-FS, USBTS	N/A,		
19292	FA873213D0029	CC293150	00	160501	Blue Tech, Inc.	TRUE	11/17/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$50.00	\$50.00	REAR-TERMINATING PATCH BOX, CAT6, 6-PORT	N/A,		
19293	FA873213D0029	CC293151	00	160561	Blue Tech, Inc.	TRUE	11/17/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$19,416.00	\$19,416.00	Longport ADSB Receiver Kit	N/A,		
19294	FA873213D0029	CC293152	00	160422	Blue Tech, Inc.	TRUE	11/17/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$14,205.00	\$14,205.00	USB Interface to MIL-STD-1553 MIL-STD-1553 (1S)	N/A,		
19295	FA873213D0029	CC293236	00	160258	Blue Tech, Inc.	TRUE	11/18/2016	2017	11/18/2016	12/18/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$164.00	\$164.00	Hyena 1 year of maintenance renewal on 2 licenses	N/A,		

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19296	FA873213D0029	CC293259	00	160903	Blue Tech, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$2,414.00	\$2,414.00	Tripp Lite 10ft DisplayPort to DVI Cable / DP to DVI Adapter Latches to DVI-D Single Link M/M	N/A,		
19297	FA873213D0029	CC293270	00	161056	Blue Tech, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	ANG	Robins AFB	LGC	\$648.00	\$648.00	Cisco 4-Port Gigabit Ethernet Switch NIM	N/A,		
19298	FA873213D0029	CC293313	00	160171	Blue Tech, Inc.	TRUE	11/22/2016	2017	11/22/2016	12/22/2016	DoD-AF	ANG	Robins AFB	LGC	\$180.00	\$180.00	C2G 3ft LVD/SE VHDCI .8mm 68-pin Male to SCSI-3 MD68 Male (ThumbScrew) Cable	N/A,		
19299	FA873213D0029	CC293316	00	161064	Blue Tech, Inc.	TRUE	11/28/2016	2017	11/28/2016	12/28/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$18,556.00	\$18,556.00	STK Professional Edition Bundle	N/A,		
19300	FA873213D0029	CC293333	00	161179	Blue Tech, Inc.	TRUE	11/22/2016	2017	11/22/2016	12/22/2016	DoD-AF	ACC	Davis-Monahan AFB		\$967.48	\$967.48	Apple iPad Pro 256 GB Tablet - 9.7" 4:3 Multi-touch Screen	N/A,		
19301	FA873213D0029	CC293374	00	161051	Blue Tech, Inc.	TRUE	11/28/2016	2017	8/1/2016	6/30/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$5,838.00	\$5,838.00	Diskeeper 15 Professional for Gov 1-Year Maintenance	N/A,		
19302	FA873213D0029	CC293443	00	156404	Blue Tech, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/29/2016	DoD-AF	49 CONS	Holloman AFB	LGCP	\$1,511.00	\$1,511.00	Netgear ReadyNAS RN212 NAS Server - ARM Cortex A15 Quad-core (4 Core) 1.40 GHz	N/A,		
19303	FA873213D0029	CC293463	00	161453	Blue Tech, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/29/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$910.00	\$910.00	Nikon D3200 DSLR Camera with 18-55mm Lens (Black)	N/A,		
19304	FA873213D0029	CC293464	00	160104	Blue Tech, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/29/2016	DoD-AF	ACC	Langley AFB	FKA	\$43.00	\$43.00	TechSmith Snagit-13 Electronic 1 Single User Government	N/A,		
19305	FA873213D0029	CC293544	00	161264	Blue Tech, Inc.	TRUE	12/1/2016	2017	12/1/2016	12/31/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$866.00	\$866.00	Apple iPad mini 4 128 GB Tablet - 7.9" 4:3 Multi-touch Screen	N/A,		
19306	FA873213D0029	CC293555	00	160822	Blue Tech, Inc.	TRUE	12/30/2016	2017	12/30/2016	1/29/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$7,124.50	\$7,124.50	TE Side Entry Tinel-lock Ring	N/A,		
19307	FA873213D0029	CC293807	00	161722	Blue Tech, Inc.	TRUE	12/8/2016	2017	12/8/2016	1/7/2017	DoD-AF	ACC	Moody AFB	PKP	\$209.40	\$209.40	10-100, SM, SC, 1310nm, 20km	N/A,		
19308	FA873213D0029	CC293882	00	161634	Blue Tech, Inc.	TRUE	12/8/2016	2017	12/8/2016	1/7/2017	DoD-AF		Department of the Air Force		\$2,770.00	\$2,770.00	HP LaserJet M577dn Laser Multifunction Printer - Color - Plain Paper Print - Support Plain Paper 40P	N/A,		
19309	FA873213D0029	CC293907	00	161490	Blue Tech, Inc.	TRUE	12/8/2016	2017	12/8/2016	1/7/2017	DoD-AF	AFMC	Eglin AFB	PZIOA	\$3,000.00	\$3,000.00	Programmable DC Power Supply	N/A,		
19310	FA873213D0029	CC293921	00	161655	Blue Tech, Inc.	TRUE	12/9/2016	2017	12/9/2016	12/9/2017	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$150.00	\$150.00	Permanently delete selected files	N/A,		
19311	FA873213D0029	CC293970	00	161795	Blue Tech, Inc.	TRUE	12/9/2016	2017	12/9/2016	1/8/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$900.00	\$900.00	Allied Telesis x510 Premium License	N/A,		
19312	FA873213D0029	CC293971	00	161751	Blue Tech, Inc.	TRUE	12/9/2016	2017	12/9/2016	1/8/2017	DoD-AF	AETC	Tyndall AFB	SQ	\$1,137.00	\$1,137.00	500GB 3.5 7200RPM 32MB SATA 6Gb/s HDD	N/A,		
19313	FA873213D0029	CC293995	00	161789	Blue Tech, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	Eglin AFB	PZIOA	\$6,200.10	\$6,200.10	StarTech.com 1 ft Blue Shielded Snagless 10 Gigabit RJ45 STP Cat6a Patch Cable	N/A,		

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19314	FA873213D0029	CC294035	00	160763	Blue Tech, Inc.	TRUE	1/23/2017	2017	1/23/2017	2/22/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$425.00	\$425.00	DVIGEAR CABLE DVI-D FIBER OPTIC 15MTR	N/A,		
19315	FA873213D0029	CC294062	00	161680	Blue Tech, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$3,430.00	\$3,430.00	1x Quantum TXR1131000R, 2x E52620 V4	N/A,		
19316	FA873213D0029	CC294159	00	161894	Blue Tech, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	ACRN	Air National Guard		\$940.00	\$940.00	APC Netsheelter SV Rack Cabinet - 19" 42U Wide - Black	N/A,		
19317	FA873213D0029	CC294291	00	160464	Blue Tech, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$90.00	\$90.00	IOGEAR GCS22u 2-Port USB KVM Switch - 2 x 1 - 4 x Type A USB, 2 x HD-15 Monitor	N/A,		
19318	FA873213D0029	CC294324	00	161461	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	AETC	Sheppard AFB	LGC	\$2,100.00	\$2,100.00	HP UltraSlim Dock 2013 - for Notebook - Proprietary - 4 x USB Ports	N/A,		
19319	FA873213D0029	CC294328	00	160500	Blue Tech, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,650.00	\$3,650.00	Epson SureColor P8000 44" Large-Format Inkjet Printer	N/A,		
19320	FA873213D0029	CC294359	00	162218	Blue Tech, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,275.00	\$2,275.00	HP DisplayPort To VGA Adapter - DisplayPort/VGA for Monitor, Graphics Card - 8"	N/A,		
19321	FA873213D0029	CC294482	00	160745	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,173.20	\$1,173.20	Seagate ST310005N1A1AS-RK 1 TB Internal Hard Drive - SATA - 7200rpm - 32 MB Buffer	N/A,		
19322	FA873213D0029	CC294487	00	161965	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,890.00	\$1,890.00	Plantronics CS530 Earset - Mono - Black - Wireless - DECT - 350 ft - Over-the-ear	N/A,		
19323	FA873213D0029	CC294488	00	161383	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	AFMC	Kirtland AFB	PZIB	\$388.35	\$388.35	Maintenance & Support	N/A,		
19324	FA873213D0029	CC294501	00	160628	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	AFMC	Tinker AFB	PZAAC	\$920.00	\$920.00	U.S. Federal VMware Workstation Pro 12 for Linux and Windows,	N/A,		
19325	FA873213D0029	CC294503	00	162211	Blue Tech, Inc.	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$10,640.00	\$10,640.00	Micron 1100 512 GB 2.5" Internal Solid State Drive	N/A,		
19326	FA873213D0029	CC294522	00	160578	Blue Tech, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF		Department of the Air Force		\$6,690.00	\$6,690.00	Asus VS247H-P 23.6" LED LCD Monitor - 16:9 - 2 ms - Adjustable Display Angle	N/A,		
19327	FA873213D0029	CC294547	00	160846	Blue Tech, Inc.	TRUE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,549.04	\$2,549.04	Dell 1 TB 2.5" Internal Hard Drive - SATA - 7200rpm 13G 400-AEFD	N/A,		
19328	FA873213D0029	CC294555	00	161797	Blue Tech, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$412.00	\$412.00	Seagate Barracuda 7200.9 3 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 64 MB Buffer	N/A,		
19329	FA873213D0029	CC294581	00	162241	Blue Tech, Inc.	TRUE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,181.25	\$1,181.25	HP USB Keyboard - Cable Connectivity - USB Interface - English - Compatible with Computer (PC) - Bla	N/A,		
19330	FA873213D0029	CC294620	00	162163	Blue Tech, Inc.	TRUE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	ANG	Robins AFB	LGC	\$5,878.20	\$5,878.20	HP DL360 Gen9 E5-2620v3 SFF Svr/S-Buy	N/A,		
19331	FA873213D0029	CC294637	00	161578	Blue Tech, Inc.	TRUE	12/27/2016	2017	12/27/2016	1/26/2017	DoD-AF	AMC	Scott AFB	LGC	\$3,114.00	\$3,114.00	Apple iPad mini 4 128 GB Tablet - 7.9" 4:3 Multi-touch Screen	N/A,		

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19332	FA873213D0029	CC294685	00		Blue Tech, Inc.	TRUE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$630.00	\$630.00	DIB HP UltraSlim Dock 2013 TAA	N/A,		
19333	FA873213D0029	CC294691	00	161624	Blue Tech, Inc.	TRUE	12/29/2016	2017	12/29/2016	1/28/2017	DoD-AF	AFMC	Tinker AFB	PZAAC	\$980.00	\$980.00	EZnPn Technologies DM220-P08 Portable DVD Burner (with Viewing Screen)	N/A,		
19334	FA873213D0029	CC294720	00	160755	Blue Tech, Inc.	TRUE	1/11/2017	2017	1/11/2017	2/10/2017	DoD-AF	ACRN	Air National Guard		\$5,549.00	\$5,549.00	Sharp PN-E803 Digital Signage Display - 80" LCD - 1920 x 1080	N/A,		
19335	FA873213D0029	CC294724	00	161358	Blue Tech, Inc.	TRUE	1/3/2017	2017	1/3/2017	2/2/2017	DoD-AF		Department of the Air Force		\$2,356.00	\$2,356.00	Aleratec 1:5 HDD Copy Cruiser 5 HDD Duplicator 6HDD Sanitizer	N/A,		
19336	FA873213D0029	CC294728	00	161915	Blue Tech, Inc.	TRUE	1/3/2017	2017	1/3/2017	2/2/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$4,917.44	\$4,917.44	Zebra LS2208 General Purpose Bar Code Scanner	N/A,		
19337	FA873213D0029	CC294775	00	161799	Blue Tech, Inc.	TRUE	1/4/2017	2017	1/4/2017	2/3/2017	DoD-AF	ACC	Davis-Monthan AFB		\$660.00	\$660.00	Logitech M535 Bluetooth Mouse - Optical - Wireless - Bluetooth - Black	N/A,		
19338	FA873213D0029	CC294805	00	162461	Blue Tech, Inc.	TRUE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$2,917.00	\$2,917.00	On-Premises Owned Issue Tracking & Process	N/A,		
19339	FA873213D0029	CC294884	00	162722	Blue Tech, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,820.00	\$2,820.00	Linksys Adapter USB High-Performance Wireless Dual Band-N 5GHz / 2.4GHz, 3X3 Antenna. Great for stre	N/A,		
19340	FA873213D0029	CC294945	00	162075	Blue Tech, Inc.	TRUE	1/13/2017	2017	1/13/2017	2/12/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$400.00	\$400.00	1-Port Mod Jack 110 8W8P UTP T568A/B Cat6 SL Series Almond	N/A,		
19341	FA873213D0029	CC294946	00	162072	Blue Tech, Inc.	TRUE	1/11/2017	2017	1/11/2017	2/10/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$75.00	\$75.00	CAT6 CMR SHIELDED GREY 100'	N/A,		
19342	FA873213D0029	CC294947	00	162071	Blue Tech, Inc.	TRUE	1/11/2017	2017	1/11/2017	2/10/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$75.00	\$75.00	CAT6 CMR SHIELDED WHITE 100'	N/A,		
19343	FA873213D0029	CC295005	00	162052	Blue Tech, Inc.	TRUE	1/13/2017	2017	1/13/2017	2/12/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,060.00	\$2,060.00	NetScout LinkRunner AT 2000 Extended Test Kit - 1 Number of SFP Slot(s) - Battery Rechargeable 2000	N/A,		
19344	FA873213D0029	CC295022	00	161761	Blue Tech, Inc.	TRUE	1/13/2017	2017	1/13/2017	2/12/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,205.00	\$6,205.00	SEM Model 0101 (desgined to accommodate SSD KIT)	N/A,		
19345	FA873213D0029	CC295052	00	162826	Blue Tech, Inc.	TRUE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	ESC	Hanscom AFB	HSK	\$1,845.00	\$1,845.00	Nessus Professional - On Premise - Annual Subscription (New Renewal)	N/A,		
19346	FA873213D0029	CC295066	00	162801	Blue Tech, Inc.	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$90.00	\$90.00	LINKSYS EZXS55W Workgroup Switch	N/A,		
19347	FA873213D0029	CC295082	00	163053	Blue Tech, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$102.00	\$102.00	Power Supply, 12VDC@12W, 110/220 VAC, 2.1mm DC Plug	N/A,		
19348	FA873213D0029	CC295087	00	162996	Blue Tech, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AMC	Dover AFB		\$975.00	\$975.00	HP USB Smart Card CCID Keyboard	N/A,		
19349	FA873213D0029	CC295092	00	162716	Blue Tech, Inc.	TRUE	1/19/2017	2017	1/19/2017	2/18/2017	DoD-AF		Department of the Air Force		\$1,050.00	\$1,050.00	1 Year Gold Sup DSX Cable Analyzer	N/A,		

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19350	FA873213D0029	CC295110	00	162621	Blue Tech, Inc.	TRUE	1/19/2017	2017	1/19/2017	2/18/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,252.00	\$6,252.00	Middle Atlantic SR Series Pivoting Rack SR-46-28 Rack	N/A,		
19351	FA873213D0029	CC295122	00	159706	Blue Tech, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFSPC	Buckley AFB	460 CONF LGC	\$650.00	\$650.00	Polycom Soundstation2W EX Conference Phone	N/A,		
19352	FA873213D0029	CC295223	00	160853	Blue Tech, Inc.	TRUE	1/25/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$3,330.00	\$3,330.00	HP Power Supply 1110W	N/A,		
19353	FA873213D0029	CC295334	00	164057	Blue Tech, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$441.00	\$441.00	Win Pro 10 64Bit English 1pk kit	N/A,		
19354	FA873213D0029	CC295350	00	163839	Blue Tech, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$620.00	\$620.00	Polycom Soundstation2W EX Conference Phone	N/A,		
19355	FA873213D0029	CC295358	00	163388	Blue Tech, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-AF	20 CONS	Shaw AFB	LGCA	\$2,900.00	\$2,900.00	Nortel M9116 LP Charcoal - New	N/A,		
19356	FA873213D0029	CC295366	00	161322	Blue Tech, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFDW	Andrews AFB	PK	\$23,145.16	\$23,145.16	Hynix 8GB PC4-17000 DDR4-2133MHz non-ECC Unbuffered CL15 260-Pin SoDimm 1.2V Dual Rank Memory Module	N/A,		
19357	FA873213D0029	CC295400	00	163788	Blue Tech, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$9,230.00	\$9,230.00	AberNAS N27W	N/A,		
19358	FA873213D0029	CC295420	00	161739	Blue Tech, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	ACRN	Air National Guard		\$1,017.00	\$1,017.00	Kanguru Defender Secure External Hard Drive - FIPS 140-2 Certified	N/A,		
19359	FA873213D0029	CC295458	00	164479	Blue Tech, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,540.00	\$1,540.00	CTI BlueStorm/Express LP, 8 ports RS-232/422/485, No Cable	N/A,		
19360	FA873213D0029	CC295474	00	161596	Blue Tech, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	ANG	Robins AFB	LGC	\$393.00	\$393.00	Seagate Backup Plus Slim 2TB USB 3.0 Portable External Hard Drive Silver	N/A,		
19361	FA873213D0029	CC295494	00	163876	Blue Tech, Inc.	TRUE	2/3/2017	2017	2/3/2017	3/5/2017	DoD-AF	USAFE-AFAFRICA	Ramstein AFB	0	\$722.44	\$722.44	Belkin SOHO 2-Port DVI & USB KVM Switch - 2 Computer(s) - 5 x USB - 3 x DVI	N/A,		
19362	FA873213D0029	CC295634	00	164173	Blue Tech, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$350.00	\$350.00	GoPro HERO5 Session	N/A,		
19363	FA873213D0029	CC295638	00	164237	Blue Tech, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,672.00	\$4,672.00	DDR3 16GB ECC REG DUAL RANK 1.35V 1333MHZ RDIMM	N/A,		
19364	FA873213D0029	CC295639	00	163749	Blue Tech, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,900.00	\$1,900.00	Data Acquisition/Switch Unit. GPIB, RS232	N/A,		
19365	FA873213D0029	CC295671	00	163698	Blue Tech, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$4,292.00	\$4,292.00	Aberdeen Custom 1U Domain Server	N/A,		
19366	FA873213D0029	CC295680	00	163177	Blue Tech, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$5,721.00	\$5,721.00	VidyoRoom HD2 - endpoint only	N/A,		
19367	FA873213D0029	CC295690	00	164440	Blue Tech, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,445.00	\$2,445.00	Dell E-Port Plus Advanced Port Replicator with USB 3.0	N/A,		
19368	FA873213D0029	CC295729	00	164450	Blue Tech, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$525.00	\$525.00	HP RY102AA Removable Hard Drive Enclosure - 1 x 3.5" - 1/3H Internal - Internal HD	N/A,		

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19369	FA873213D0029	CC295732	00	163570	Blue Tech, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,200.00	\$2,200.00	Support & Upgrades package for SQL Toolbelt : 1 year support & upgrades	N/A,		
19370	FA873213D0029	CC295803	00	165230	Blue Tech, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF		MOODY AFB	0	\$5,160.00	\$5,160.00	BenQ GL2760H 27" LED LCD Monitor	N/A,		
19371	FA873213D0029	CC295839	00	164645	Blue Tech, Inc.	TRUE	2/10/2017	2017	2/10/2017	3/12/2017	DoD-AF		Department of Air Force	0	\$1,782.00	\$1,782.00	Motorola LS3578-FZBU0100UR Barcode Scanner	N/A,		
19372	FA873213D0029	CC295862	00	165163	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF		Moody AFB	0	\$7,370.00	\$7,370.00	Back-UPS ES 850VA,2 USB charging pts120V	N/A,		
19373	FA873213D0029	CC295910	00	165397	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,180.00	\$1,180.00	CORELDRAW GRAPHICS SUITE X8 LICS 1U	N/A,		
19374	FA873213D0029	CC295959	00	164297	Blue Tech, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$550.00	\$550.00	DataLocker Enterprise 2 TB Encrypted External Hard Drive	N/A,		
19375	FA873213D0029	CC295967	00	165665	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$4,600.00	\$4,600.00	LG UX340C 79UX340C 79" 2160p LED-LCD TV	N/A,		
19376	FA873213D0029	CC295968	00	164925	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$181.00	\$181.00	TRIPP LITE 1000FT CAT6 550MHZ GIGABIT BULK SOLID PVC CABLE GRAY 1000'	N/A,		
19377	FA873213D0029	CC296005	00	165294	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF		Moody AFB	0	\$150.00	\$150.00	EVGA GeForce GT 740 Superclocked DirectX 12	N/A,		
19378	FA873213D0029	CC296006	00	165293	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF		Moody AFB	0	\$150.00	\$150.00	EVGA GeForce GTX 1050 Graphic Card	N/A,		
19379	FA873213D0029	CC296008	00	165290	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF		Moody AFB	0	\$110.00	\$110.00	PowerColor Radeon R7 360 DirectX 12	N/A,		
19380	FA873213D0029	CC296014	00	164943	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$540.00	\$540.00	Stage Ninja Retractable CAT5e Cable Reel (15')	N/A,		
19381	FA873213D0029	CC296058	00	164302	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,542.46	\$6,542.46	Secure MTRJ-LC Red Secure MTRJ Female 62.5/125 Multimode Duplex Fiber Patch Cable, 1M	N/A,		
19382	FA873213D0029	CC296077	00	163985	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,528.00	\$2,528.00	Avocent SwitchView SC NIAP EAL4+ Secure 2 port KVM Switch-USB,DVI-I,CAC	N/A,		
19383	FA873213D0029	CC296093	00	165916	Blue Tech, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$150.00	\$150.00	LaCie Rugged Triple LAC9000448 2 TB External Hard Drive	N/A,		
19384	FA873213D0029	CC296144	00	164275	Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,640.00	\$1,640.00	PCI express 4-Port RS-232, RS-422, RS-485 Serial Interface	N/A,		
19385	FA873213D0029	CC296149	00	165777	Blue Tech, Inc.	TRUE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$736.00	\$736.00	Media Converter, 10Base-T RJ45 to 10Base-5 DB15M AUI	N/A,		
19386	FA873213D0029	CC296150	00	165833	Blue Tech, Inc.	TRUE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF		Department of the Air Force	0	\$100.00	\$100.00	Keypad for Common Access Cabinet	N/A,		
19387	FA873213D0029	CC296169	00	165758	Blue Tech, Inc.	TRUE	2/21/2017	2017	2/21/2017	3/23/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$7,741.79	\$7,741.79	Nuance PowerMic Microphone - 20 Hz to 16 kHz - Wired - Unidirectional - Handheld - USB	N/A,		

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19388	FA873213D0029	CC296175	00	165910	Blue Tech, Inc.	TRUE	2/21/2017	2017	2/21/2017	3/23/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$140.00	\$140.00	Dell 60 Whr 6-Cell Lithium-Ion Primary Battery	N/A,		
19389	FA873213D0029	CC296201	00	164686	Blue Tech, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFISRA	Patrick AFB	AF ISR AGENCY A7KR	\$13,991.50	\$13,991.50	HP LTO-6 Ultrium 6.25TB BaFe RW Custom Labeled Data Cartridge 20 Pack	N/A,		
19390	FA873213D0029	CC296206	00	165015	Blue Tech, Inc.	TRUE	2/21/2017	2017	2/21/2017	3/23/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$9,000.00	\$9,000.00	Hamilton IPS Safe with 19 inch rack mounts x10 lock	N/A,		
19391	FA873213D0029	CC296261	00	165284	Blue Tech, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	ANG	Robins AFB	LGC	\$835.00	\$835.00	Samsung DC48E 48" Full-HD SMART Signage Display	N/A,		
19392	FA873213D0029	CC296326	00	165471	Blue Tech, Inc.	TRUE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$58.00	\$58.00	Digital Innovations AcoustiX Notebook Sound Bar	N/A,		
19393	FA873213D0029	CC296359	00	165282	Blue Tech, Inc.	TRUE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,050.00	\$1,050.00	Canon PowerShot SX530 HS Digital Camera Basic Kit	N/A,		
19394	FA873213D0029	CC296365	00	165686	Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$1,787.94	\$1,787.94	SCR3310V2 USB Smart Card Reader	N/A,		
19395	FA873213D0029	CC296368	00	165562	Blue Tech, Inc.	TRUE	3/18/2017	2017	3/18/2017	4/17/2017	DoD-AF	AETC	LACKLAND AFB	AFLCMC/HN CK	\$3,267.00	\$3,267.00	Tripp Lite PDU Metered Isobar Surge 120V	N/A,		
19396	FA873213D0029	CC296380	00	165520	Blue Tech, Inc.	TRUE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$6,980.46	\$6,980.46	O-Ring Sealed Shorting Cap Backshell	N/A,		
19397	FA873213D0029	CC296394	00	165194	Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$481.00	\$481.00	Seagate Barracuda ST2000DM006 2 TB 3.5" Internal Hard Drive - SATA - 64 MB Buffer	N/A,		
19398	FA873213D0029	CC296400	00	166702	Blue Tech, Inc.	TRUE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,027.00	\$1,027.00	8x8 Composite Video & Stereo Audio Matrix Switcher	N/A,		
19399	FA873213D0029	CC296420	00	165559	Blue Tech, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$903.00	\$903.00	T35u USB 3.0 Forensic SATA/IDE Bridge	N/A,		
19400	FA873213D0029	CC296423	00	165558	Blue Tech, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$3,500.00	\$3,500.00	Synology RackStation RS3617RPxs SAN/NAS Server	N/A,		
19401	FA873213D0029	CC296447	00	166599	Blue Tech, Inc.	TRUE	2/28/2017	2017	2/28/2017	3/30/2017	DoD-AF	AFDW	Andrews AFB	PK	\$195.00	\$195.00	Omnikey 3121 TAA w/ Standard Base	N/A,		
19402	FA873213D0029	CC296484	00	166084	Blue Tech, Inc.	TRUE	3/1/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$4,980.80	\$4,980.80	Linksys F1DN104F-3 - Advanced Secure Dual-Head DVI-I KVM Switch	N/A,		
19403	FA873213D0029	CC296488	00	165381	Blue Tech, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$920.00	\$920.00	Samsung 6200 UN60J6200AF 60" 1080p LED-LCD TV	N/A,		
19404	FA873213D0029	CC296509	00	166848	Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	ACC	APO	379 ECONS	\$1,846.20	\$1,846.20	Comprehensive 1000' CAT 6 UTP Solid Cable (Blue)	N/A,		
19405	FA873213D0029	CC296515	00	165205	Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$500.00	\$500.00	LG 34UM68-P 34" 21:9 UltraWide FreeSync IPS Monitor	N/A,		
19406	FA873213D0029	CC296538	00	166887	Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	AFGSC	Warren AFB	LGC	\$475.00	\$475.00	VIZIO D D50-D1 50" 1080p LED-LCD TV - 16:9 - Black	N/A,		
19407	FA873213D0029	CC296565	00	166250	Blue Tech, Inc.	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$150.00	\$150.00	12V 50W AC/DC External Desktop (Class I) Adapter Cord Input	N/A,		

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19408	FA873213D0029	CC296566	00	165556	Blue Tech, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$3,050.00	\$3,050.00	WD Black WD7500BPXK 750 GB 2.5" Internal Hard Drive - SATA - 7200rpm - 8 MB	N/A,		
19409	FA873213D0029	CC296571	00	165554	Blue Tech, Inc.	TRUE	3/6/2017	2017	3/6/2017	4/5/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$690.00	\$690.00	Crypto Audio/Data/Fill Cable 2ft	N/A,		
19410	FA873213D0029	CC296572	00	165552	Blue Tech, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$640.00	\$640.00	DTD/STE Cable used for TSE and SDS transfers.	N/A,		
19411	FA873213D0029	CC296573	00	165548	Blue Tech, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,403.00	\$2,403.00	16-PORT CAT6A PATCH PANEL SHIELDED	N/A,		
19412	FA873213D0029	CC296574	00	165546	Blue Tech, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$150.00	\$150.00	Connector Cat.6-EZ-RJ45 100-Pkg	N/A,		
19413	FA873213D0029	CC296578	00	165542	Blue Tech, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$750.00	\$750.00	Microsoft Mouse Optical - Cable - Black - USB PS/2 - 800 dpi - Scroll Wheel - 3"	N/A,		
19414	FA873213D0029	CC296611	00	167001	Blue Tech, Inc.	TRUE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-AF		Department of the Air Force		\$680.00	\$680.00	Anker Ergonomic Optical USB Wired Vertical Mouse 1000/1600 DPI, 5 Buttons CE100	N/A,		
19415	FA873213D0029	CC296617	00	166379	Blue Tech, Inc.	TRUE	3/6/2017	2017	3/6/2017	4/5/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$160.00	\$160.00	LG BE16NU50 External Blu-ray Writer	N/A,		
19416	FA873213D0029	CC296625	00	166777	Blue Tech, Inc.	TRUE	3/6/2017	2017	3/6/2017	4/5/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,005.00	\$1,005.00	LAUNCH BOX SC/SC SM 150MT	N/A,		
19417	FA873213D0029	CC296640	00	166586	Blue Tech, Inc.	TRUE	3/6/2017	2017	3/6/2017	4/5/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$6,944.00	\$6,944.00	Desktop-Professional-Maintenance Renewal 1 Year	N/A,		
19418	FA873213D0029	CC296661	00	166403	Blue Tech, Inc.	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$55.00	\$55.00	TechSmith Camtasia-9 Maintenance Renewal 1 Single User Government	N/A,		
19419	FA873213D0029	CC296670	00	165901	Blue Tech, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF		Hickam AFB		\$8,880.00	\$8,880.00	Dell 1.8TB 12Gbps 10K 2.5 SFF Enterprise SAS Hard Drive w/ G176J carrier	N/A,		
19420	FA873213D0029	CC296715	00	167121	Blue Tech, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AMC	Shaw AFB	375 CONS LGC	\$825.00	\$825.00	Dell 15,000 RPM SAS Hard Drive - 300 GB	N/A,		
19421	FA873213D0029	CC296718	00	167114	Blue Tech, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AMC	Shaw AFB	375 CONS LGC	\$384.00	\$384.00	TRENDnet 10ft USB/VGA KVM cable - 10ft	N/A,		
19422	FA873213D0029	CC296741	00	167471	Blue Tech, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	ACC	Dyess AFB	7 CONS CD	\$11,875.00	\$11,875.00	Planar PLL2210W 22" Edge LED LCD Monitor	N/A,		
19423	FA873213D0029	CC296757	00	166966	Blue Tech, Inc.	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	Rome AFB	AFSC PZIEC	\$2,650.00	\$2,650.00	Samsung 351 Series S32F351 32" 16:9 LCD Monitor	N/A,		
19424	FA873213D0029	CC296765	00	165822	Blue Tech, Inc.	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$340.00	\$340.00	IOGEAR GCS1642 KVM Switch - 2 Computer(s) - 2560 x 1600 - 4 x USB - 4 x DVI KVMP	N/A,		
19425	FA873213D0029	CC296785	00	167186	Blue Tech, Inc.	TRUE	3/9/2017	2017	3/9/2017	4/8/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,260.00	\$1,260.00	Cable; USB Multi Protocol	N/A,		
19426	FA873213D0029	CC296831	00	167242	Blue Tech, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$3,063.00	\$3,063.00	OpticStudio-Standard Current Supp	N/A,		

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19427	FA873213D0029	CC296833	00	167716	Blue Tech, Inc.	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF		Little Rock AFB		\$350.00	\$350.00	Brother IntelliFax 4100E Plain Paper Laser Fax/Copier	N/A,		
19428	FA873213D0029	CC296836	00	166081	Blue Tech, Inc.	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,375.00	\$1,375.00	Digi AnywhereUSB AW-USB-14 USB Hub with Ethernet	N/A,		
19429	FA873213D0029	CC296838	00	164073	Blue Tech, Inc.	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$4,550.00	\$4,550.00	PNY Quadro P6000 Graphic Card - 24 GB GDDR5	N/A,		
19430	FA873213D0029	CC296845	00	167198	Blue Tech, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$50.00	\$50.00	100ft Super VGA HD15 M/M Cable w/ Stereo Audio and Triple Shielding	N/A,		
19431	FA873213D0029	CC296852	00	167482	Blue Tech, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF		Air Force Academy		\$2,385.00	\$2,385.00	HPE Sec FSCA Flex NCD SW E-LTU HP Support and Updates 24x7	N/A,		
19432	FA873213D0029	CC296867	00	166016	Blue Tech, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$1,070.12	\$1,070.12	Logitech MX Master Wireless Mouse - Darkfield - Wireless - Radio Frequency - Black	N/A,		
19433	FA873213D0029	CC296897	00	165707	Blue Tech, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$1,428.00	\$1,428.00	Allied Telesis AT-2711FX Fast Ethernet Fiber Network Interface Card	N/A,		
19434	FA873213D0029	CC296914	00	167541	Blue Tech, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$180.00	\$180.00	Benthic Software Golden 6.x per user	N/A,		
19435	FA873213D0029	CC296928	00	168174	Blue Tech, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF		Department of the Air Force		\$340.00	\$340.00	ThinkPad Ultra Dock - 170 W	N/A,		
19436	FA873213D0029	CC296939	00	166094	Blue Tech, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AMC	Charleston AFB	628 CONS LGC	\$18,594.00	\$18,594.00	Mobile Precision 7710 XGSA	N/A,		
19437	FA873213D0029	CC296983	00	168118	Blue Tech, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$70.00	\$70.00	Lexar 128GB High-Performance UHS-I microSDXC Memory Card with SD Adapter	N/A,		
19438	FA873213D0029	CC297017	00	167943	Blue Tech, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$635.00	\$635.00	Dragon Pro Group State & Local Gov OLP Level AA	N/A,		
19439	FA873213D0029	CC297033	00	167264	Blue Tech, Inc.	TRUE	3/17/2017	2017	3/17/2017	4/16/2017	DoD-AF	ACC	APO	379 ECONS	\$145.00	\$145.00	Generic DK104 PET0104P HDMI Splitter 1x4 Ports 4 Port 1080P v1.3 HDTV 3D HD Audio	N/A,		
19440	FA873213D0029	CC297053	00	167389	Blue Tech, Inc.	TRUE	3/22/2017	2017	3/22/2017	4/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$1,185.00	\$1,185.00	GoPro LCD Touch BacPac	N/A,		
19441	FA873213D0029	CC297055	00	167391	Blue Tech, Inc.	TRUE	3/22/2017	2017	3/22/2017	4/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$650.00	\$650.00	SCR3310V2 USB Smart Card Reader	N/A,		
19442	FA873213D0029	CC297136	00	167665	Blue Tech, Inc.	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$5,832.00	\$5,832.00	Function Generator, Arbitrary, 1 Channel, 10 MHz, 332XX Series	N/A,		
19443	FA873213D0029	CC297152	00	167770	Blue Tech, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$160.00	\$160.00	Sony DSC-W830 Digital Camera (Black)	N/A,		
19444	FA873213D0029	CC297159	00	167888	Blue Tech, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	ACC	Ellsworth AFB	28 CONS LGC	\$6,634.00	\$6,634.00	EX90 - NPP Touch UI	N/A,		
19445	FA873213D0029	CC297171	00	168994	Blue Tech, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$753.15	\$753.15	MULTICOMP SPC19905 Mains Power Cord, NEMA 5-15R, IEC 60320 C14, 1 ft, 305 mm, Black	N/A,		

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19446	FA873213D0029	CC297181	00	167723	Blue Tech, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$1,560.00	\$1,560.00	Milestones Professional 2017 Boxed	N/A,		
19447	FA873213D0029	CC297190	00	167807	Blue Tech, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$15,316.00	\$15,316.00	Aberdeen Domain Servers	N/A,		
19448	FA873213D0029	CC297215	00	168685	Blue Tech, Inc.	TRUE	3/30/2017	2017	3/30/2017	4/29/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$735.00	\$735.00	Seagate Backup Plus Portable STDR2000101 2 TB External Hard Drive - USB 3.0 - Portable	N/A,		
19449	FA873213D0029	CC297252	00	167767	Blue Tech, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/30/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$7,494.00	\$7,494.00	Tecplot 360 Update for Single-User	N/A,		
19450	FA873213D0029	CC297253	00	167768	Blue Tech, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$11,400.00	\$11,400.00	Pointwise software annual license - 1st process	N/A,		
19451	FA873213D0029	CC297316	00	168512	Blue Tech, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$1,025.00	\$1,025.00	Blackmagic Design DaVinci Resolve Studio	N/A,		
19452	FA873213D0029	CC297321	00	168150	Blue Tech, Inc.	TRUE	3/30/2017	2017	3/30/2017	4/29/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$2,000.00	\$2,000.00	TI DSPs and JTAG Microcontrollers - USB JTAG Emulator	N/A,		
19453	FA873213D0029	CC297348	00	168513	Blue Tech, Inc.	TRUE	3/27/2017	2017	3/27/2017	4/26/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$50.00	\$50.00	External Slimline CD/DVD Writer	N/A,		
19454	FA873213D0029	CC297357	00	167581	Blue Tech, Inc.	TRUE	3/24/2017	2017	3/24/2017	4/23/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$8,835.00	\$8,835.00	Zebra LS3578 Wireless Barcode Scanner	N/A,		
19455	FA873213D0029	CC297447	00	165422	Blue Tech, Inc.	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$680.00	\$680.00	Tripp Lite 16-Port Cat5 IP KVM Switch Compact 1+1 User Rackmount	N/A,		
19456	FA873213D0029	CC297451	00	167734	Blue Tech, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$3,550.00	\$3,550.00	U.S. Federal Basic Support/Subscription for VMware vSphere Midsize Acceleration Kit for 6 processors	N/A,		
19457	FA873213D0029	CC297452	00	169122	Blue Tech, Inc.	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$1,605.00	\$1,605.00	Enterprise Architect: Corporate Floating - Renewal - 5-19 Licenses	N/A,		
19458	FA873213D0029	CC297480	00	168430	Blue Tech, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$920.00	\$920.00	LG LX770M 43LX770M 43" LED-LCD TV - Black - Direct LED - Smart TV - Ethernet - Wireless	N/A,		
19459	FA873213D0029	CC297526	00	167107	Blue Tech, Inc.	TRUE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$3,950.00	\$3,950.00	Autodesk FeatureCAM - Premium Government Maintenance Plan Renewal (1 year)	N/A,		
19460	FA873213D0029	CC297546	00	168836	Blue Tech, Inc.	TRUE	4/17/2017	2017	4/17/2017	5/17/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$2,238.00	\$2,238.00	32 Unit Network Managed Laptop Cart	N/A,		
19461	FA873213D0029	CC297555	00	165824	Blue Tech, Inc.	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$520.00	\$520.00	Kanguru U2-BDRW-SL External Blu-ray Writer	N/A,		
19462	FA873213D0029	CC297558	00	169132	Blue Tech, Inc.	TRUE	3/30/2017	2017	3/30/2017	4/29/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$1,800.00	\$1,800.00	i-Series relay/GPI & audio option:	N/A,		
19463	FA873213D0029	CC297560	00	169052	Blue Tech, Inc.	TRUE	3/30/2017	2017	3/30/2017	4/29/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$4,032.00	\$4,032.00	Seagate SkyHawk ST4000VX007 4 TB Internal Hard Drive - SATA - 64 MB Buffer 3.5IN	N/A,		

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19464	FA873213D0029	CC297568	00	168459	Blue Tech, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$60.00	\$60.00	PCIe TI Chipset 2x 1394b (800Mbps), 1x 1394a (400Mbps) Ports	N/A,		
19465	FA873213D0029	CC297570	00	168027	Blue Tech, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$40.00	\$40.00	C2G-6ft Cat6 Snagless Shielded (STP) Network Patch Cable - White	N/A,		
19466	FA873213D0029	CC297573	00	167961	Blue Tech, Inc.	TRUE	3/30/2017	2017	3/30/2017	4/29/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$520.00	\$520.00	SCR3310V2 USB Smart Card Reader	N/A,		
19467	FA873213D0029	CC297583	00	168211	Blue Tech, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	ACC	Nellis AFB	99 CONS LGC	\$264.00	\$264.00	SC-LC OM1 multimode Fiber Optic Cables 2 meters	N/A,		
19468	FA873213D0029	CC297584	00	169811	Blue Tech, Inc.	TRUE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$100.00	\$100.00	3ft C2G Mini DisplayPort M to DVI M Black	N/A,		
19469	FA873213D0029	CC297618	00	168814	Blue Tech, Inc.	TRUE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF	AFGSC	Warren AFB	LGC	\$75.00	\$75.00	Logitech C525 Webcam - Black - USB 2.0	N/A,		
19470	FA873213D0029	CC297621	00	168765	Blue Tech, Inc.	TRUE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,000.00	\$1,000.00	Samsung 5000 UN48J5000BF 48" 1080p LED-LCD TV	N/A,		
19471	FA873213D0029	CC297633	00	166270	Blue Tech, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$290.62	\$290.62	Verbatim 16GB 66X Premium Compact Flash Memory Card	N/A,		
19472	FA873213D0029	CC297688	00	169125	Blue Tech, Inc.	TRUE	4/3/2017	2017	4/17/2017	4/16/2018	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$6,850.00	\$6,850.00	HP FSCA Flex NCD SW E-LTU HP Support and Updates 24x7	N/A,		
19473	FA873213D0029	CC297730	00	167792	Blue Tech, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$1,300.00	\$1,300.00	NEC Display NP-M403H 3D Ready DLP Projector	N/A,		
19474	FA873213D0029	CC297743	00	168394	Blue Tech, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	ACC	Nellis AFB	99 CONS LGC	\$600.00	\$600.00	Microsoft Designer Bluetooth Desktop	N/A,		
19475	FA873213D0029	CC297750	00	167875	Blue Tech, Inc.	TRUE	4/6/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$2,407.57	\$2,407.57	MacBok Pro 13in Touchbar 3.3 Ghz i7 16GB 256GB Space Gray	N/A,		
19476	FA873213D0029	CC297765	00	168160	Blue Tech, Inc.	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$1,525.00	\$1,525.00	Hyena Software Tool	N/A,		
19477	FA873213D0029	CC297767	00	169592	Blue Tech, Inc.	TRUE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$3,060.00	\$3,060.00	Plantronics Cisco IP Phone Push-To-Talk Handset	N/A,		
19478	FA873213D0029	CC297879	00	168267	Blue Tech, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$2,010.90	\$2,010.90	LC to LC, MM 62.5 duplex, riser, 3 meter	N/A,		
19479	FA873213D0029	CC297880	00	168331	Blue Tech, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$370.00	\$370.00	Tripp Lite 6ft USB 2.0 High Speed Cable Reversible A to 5Pin Mini B M/M	N/A,		
19480	FA873213D0029	CC297882	00	169207	Blue Tech, Inc.	TRUE	4/15/2017	2017	4/15/2017	5/15/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$5,125.00	\$5,125.00	SCR3310V2 USB Smart Card Reader	N/A,		
19481	FA873213D0029	CC297903	00	169315	Blue Tech, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$80.00	\$80.00	Verbatim AZO DVD+R 4.7GB 16X with Branded Surface - 100pk Spindle	N/A,		
19482	FA873213D0029	CC297925	00	163669	Blue Tech, Inc.	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,250.00	\$1,250.00	Systor 1:5 SATA 2.5"&3.5" Dual Port/Hot Swap Hard Disk Drive (HDD/SSD) Duplicator/Sanitizer	N/A,		

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19483	FA873213D0029	CC297930	00	163676	Blue Tech, Inc.	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$1,976.00	\$1,976.00	16GB DDR3-1333 PC3-10600 ECC REG 1.5V	N/A,		
19484	FA873213D0029	CC297939	00	169858	Blue Tech, Inc.	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$160.00	\$160.00	Icydock MB290SP-B 1Bay 2.5in 3.5in SATA/IDE	N/A,		
19485	FA873213D0029	CC297990	00	167464	Blue Tech, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$150.00	\$150.00	Samsung 850 EVO MZ-75E250B/AM 250 GB 2.5" Internal Solid State Drive	N/A,		
19486	FA873213D0029	CC297991	00	167467	Blue Tech, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$306.00	\$306.00	Tripp Lite 6ft Lightning to USB Sync / Charge Cable Apple MFI Certified	N/A,		
19487	FA873213D0029	CC298006	00	167486	Blue Tech, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$10,368.58	\$10,368.58	AS 5300 License - AMS AdHoc Audio Conf Port Unit	N/A,		
19488	FA873213D0029	CC298031	00	169374	Blue Tech, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AMC	Grand Forks AFB	319 CONS LGC	\$150.00	\$150.00	Seagate 5TB 3.5 Desktop External Hard drive USB 3.0	N/A,		
19489	FA873213D0029	CC298061	00	167074	Blue Tech, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF		Fort Rucker	0	\$900.00	\$900.00	LG LW340C 55LW340C 55" 1080p LED-LCD TV	N/A,		
19490	FA873213D0029	CC298079	00	170318	Blue Tech, Inc.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$13,216.77	\$13,216.77	LG UX340C 79UX340C 79" 2160p LED-LCD TV	N/A,		
19491	FA873213D0029	CC298091	00	166666	Blue Tech, Inc.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$240.00	\$240.00	Cyber Acoustics CVL-1084 Microphone - 100 Hz to 16 kHz - Wired - Desktop - USB NOISE-CANCELING	N/A,		
19492	FA873213D0029	CC298121	00	169999	Blue Tech, Inc.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$125.00	\$125.00	Ethernet Cables / Networking Cables CRDST DE M12 TO RJ45 CAT6A BLU 8P MtoM 1M	N/A,		
19493	FA873213D0029	CC298122	00	170012	Blue Tech, Inc.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$80.00	\$80.00	Modular Connectors / Ethernet Connectors VS-BH-M12FSX-10G RJ45/90	N/A,		
19494	FA873213D0029	CC298152	00	166869	Blue Tech, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$23,840.00	\$23,840.00	Custom Work Station	N/A,		
19495	FA873213D0029	CC298192	00	169541	Blue Tech, Inc.	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$6,810.00	\$6,810.00	Sharp LC-80LE661U 80"-Class Full HD Commercial Smart LED TV	N/A,		
19496	FA873213D0029	CC298206	00	169575	Blue Tech, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$5,868.00	\$5,868.00	Mobile Precision 7710 XCTO BASE	N/A,		
19497	FA873213D0029	CC298209	00	170905	Blue Tech, Inc.	TRUE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$19,710.00	\$19,710.00	Fluke Networks OptiFiber Pro Multimode OTDR Kit	N/A,		
19498	FA873213D0029	CC298213	00	169261	Blue Tech, Inc.	TRUE	4/17/2017	2017	4/17/2017	5/17/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$550.00	\$550.00	Kanguru 1-to-5, 24x DVD Duplicator	N/A,		
19499	FA873213D0029	CC298223	00	165963	Blue Tech, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$301.00	\$301.00	Polaroid Snap Instant Digital Camera (Black)	N/A,		
19500	FA873213D0029	CC298242	00	169796	Blue Tech, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$4,300.00	\$4,300.00	HP Designjet T930 Inkjet Large Format Printer	N/A,		
19501	FA873213D0029	CC298248	00	170496	Blue Tech, Inc.	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$19,201.02	\$19,201.02	DNR, 3U 12 slot Rack w/ PPC CPU & GigE and brackets	N/A,		

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19502	FA873213D0029	CC298285	00	170008	Blue Tech, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	ACC	Ellsworth AFB	28 CONS LGC	\$3,239.00	\$3,239.00	Transcend Industrial CF220I 2 GB CompactFlash - 40 MB/s Read - 42 MB/s Write	N/A,		
19503	FA873213D0029	CC298304	00	167799	Blue Tech, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$6,945.00	\$6,945.00	Sony PXW-Z100 4K Handheld XDCAM Camcorder	N/A,		
19504	FA873213D0029	CC298452	00	167102	Blue Tech, Inc.	TRUE	4/25/2017	2017	4/21/2017	4/20/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$296.00	\$296.00	U.S. Federal Production SNS for Shavlik Protect Standard for Workstation for 1 year - Renewal	N/A,		
19505	FA873213D0029	CC298471	00	171401	Blue Tech, Inc.	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$625.75	\$625.75	JAWS®Pro Upgrade - Two Versions - SN#495118	N/A,		
19506	FA873213D0029	CC298486	00	170113	Blue Tech, Inc.	TRUE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	AFSPC	Los Angeles AFB	0	\$20,880.00	\$20,880.00	HDBaseT® Certified 4K DigitalMedia 8G+® Input Card for DM® Switchers	N/A,		
19507	FA873213D0029	CC298522	00	171635	Blue Tech, Inc.	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$900.00	\$900.00	HP 90W AC NOTEBOOK ADAPTER	N/A,		
19508	FA873213D0029	CC298566	00	166105	Blue Tech, Inc.	TRUE	5/4/2017	2017	5/4/2017	6/3/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$360.00	\$360.00	C2G DVI-I Female to DVI-D Male Adapter - 1 x DVI-D (Dual-Link) Male Digital Video	N/A,		
19509	FA873213D0029	CC298613	00	171944	Blue Tech, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$744.16	\$744.16	Corded Mouse M500 - Laser - USB - Black Gray	N/A,		
19510	FA873213D0029	CC298655	00	172385	Blue Tech, Inc.	TRUE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$7,638.00	\$7,638.00	Samsung 850 Pro MZ-7KE1T0BW 1 TB 2.5" Internal Solid State Drive	N/A,		
19511	FA873213D0029	CC298669	00	170782	Blue Tech, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$75.00	\$75.00	Plugable USB 2.0 Active Extension Cable 5m 1 x Type A Male USB - 1 x Type A Female USB	N/A,		
19512	FA873213D0029	CC298671	00	171466	Blue Tech, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	AFGSC	Minot AFB	5 CONS LGCP	\$21,132.00	\$21,132.00	Datawatch Monarch Complete v13 Single-User License	N/A,		
19513	FA873213D0029	CC298823	00	172833	Blue Tech, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$80.00	\$80.00	Logitech C920 Webcam - 30 fps - Black - USB 2.0 - 1920 x 1080 Video - Auto-focus - Widescreen - Mic	N/A,		
19514	FA873213D0029	CC298855	00	172464	Blue Tech, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$2,300.00	\$2,300.00	HP LaserJet M680DN Laser Multifunction Printer	N/A,		
19515	FA873213D0029	CC298898	00	171865	Blue Tech, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$4,100.00	\$4,100.00	ATX Single Board Computers	N/A,		
19516	FA873213D0029	CC298913	00	171927	Blue Tech, Inc.	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,688.55	\$1,688.55	Lexar 256GB Professional 1066x CompactFlash Memory Card (UDMA 7)	N/A,		
19517	FA873213D0029	CC298953	00	172159	Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF		Air Force Academy		\$20,460.00	\$20,460.00	Apple iPad Pro 256 GB Tablet - 12.9" 4:3 Multi-touch Screen	N/A,		
19518	FA873213D0029	CC298955	00	168847	Blue Tech, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF		Air National Guard		\$1,190.00	\$1,190.00	HP UltraSlim Dock 2013 - for Notebook	N/A,		

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19519	FA873213D0029	CC299052	00	171245	Blue Tech, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,600.00	\$1,600.00	DisplayPort v1.2 Fiber Optic Cable, 10 meters (32.8 ft.)	N/A,		
19520	FA873213D0029	CC299084	00	172750	Blue Tech, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$10,055.18	\$10,055.18	Logitech M705 Marathon Wireless Laser Mouse	N/A,		
19521	FA873213D0029	CC299091	00	173159	Blue Tech, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$15,390.00	\$15,390.00	ES Server Enclosure 79"H x 24"W x 42"D Complete Enclosure	N/A,		
19522	FA873213D0029	CC299111	00	172238	Blue Tech, Inc.	TRUE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$7,787.28	\$7,787.28	SST Dell Compatible 32GB PC4-19200 2400Mhz 288pin 2RX4 ECC REG RDIMM TAA Compliant	N/A,		
19523	FA873213D0029	CC299112	00	172234	Blue Tech, Inc.	TRUE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,825.00	\$1,825.00	Teradici APEX 2800 LP Sever Offload Card	N/A,		
19524	FA873213D0029	CC299131	00	173223	Blue Tech, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$165.00	\$165.00	LG BE16NU50 External Blu-ray Writer	N/A,		
19525	FA873213D0029	CC299208	00	173539	Blue Tech, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$2,486.00	\$2,486.00	Apple 27" iMac with Retina 5K Display (Late 2015)	N/A,		
19526	FA873213D0029	CC299209	00	173541	Blue Tech, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$5,538.00	\$5,538.00	Apple MacBook Pro MJLQ2LL/A 15.4" LCD Notebook	N/A,		
19527	FA873213D0029	CC299298	00	173386	Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$4,473.96	\$4,473.96	Pwr+ 19V 6.3A 120W Extra Long 14 Ft AC Adapter Laptop Charger for Asus	N/A,		
19528	FA873213D0029	CC299310	00	169360	Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF		Air Force Academy		\$14,551.00	\$14,551.00	Dell PowerEdge R730	N/A,		
19529	FA873213D0029	CC299313	00	173773	Blue Tech, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	ACC	Davis-Monthan AFB	12 AF HQ A7K	\$1,360.00	\$1,360.00	Red Hat Enterprise Linux Server Standard	N/A,		
19530	FA873213D0029	CC299348	00	172497	Blue Tech, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$120.00	\$120.00	Tripp Lite USB 3.0 SuperSpeed to DVI and HDMI Dual Monitor Video Display Adapter	N/A,		
19531	FA873213D0029	CC299350	00	173544	Blue Tech, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$280.00	\$280.00	SCR3310V2 USB Smart Card Reader	N/A,		
19532	FA873213D0029	CC299362	00	173667	Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$140.00	\$140.00	Verbatim CD-R 700MB 52X DataLifePlus White Thermal Printable, Hub Printable - 100pk	N/A,		
19533	FA873213D0029	CC299373	00	173881	Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF		Department of the Air Force		\$810.00	\$810.00	Brother DCP-L2540DW Laser Multifunction Printer	N/A,		
19534	FA873213D0029	CC299422	00	170307	Blue Tech, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,026.00	\$1,026.00	Fluke Networks VisiFault Visual Fault Locator	N/A,		
19535	FA873213D0029	CC299440	00	173045	Blue Tech, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$950.00	\$950.00	BenchLink Waveform Builder Pro Software License	N/A,		
19536	FA873213D0029	CC299490	00	171541	Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AETC	Keesler AFB	81 CONS CC	\$120.00	\$120.00	8GB KIT (2X4GB) 240-PIN DDR2 667 ECC FB DIMM TAA Compliant	N/A,		
19537	FA873213D0029	CC299529	00	174360	Blue Tech, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	ACC	Holloman AFB	49 CONS LGCP	\$2,326.00	\$2,326.00	Tripp Lite 8-Port Rack Console KVM Switch w/ 17" LCD PS/2 1U	N/A,		

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19538	FA873213D0029	CC299565	00	173271	Blue Tech, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$140.00	\$140.00	Amped Wireless UA600EX High Power Wireless-N 600mW Pro USB Adapter	N/A,		
19539	FA873213D0029	CC299571	00	174845	Blue Tech, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$2,886.00	\$2,886.00	Samsung 850 Pro MZ-7KE1T0BW 1 TB 2.5" Internal Solid State Drive	N/A,		
19540	FA873213D0029	CC299584	00	174274	Blue Tech, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$1,717.00	\$1,717.00	32P Secure Device Server	N/A,		
19541	FA873213D0029	CC299589	00	173081	Blue Tech, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFSPC	Buckley AFB	460 CONF LGC	\$14,624.10	\$14,624.10	Tripp Lite 16-Port Rack Console KVM Switch 19" LCD PS2/USB Cables 1U	N/A,		
19542	FA873213D0029	CC299594	00	167952	Blue Tech, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$50.00	\$50.00	StarTech.com 3 ft Yellow Molded Cat5e UTP Patch Cable - Category 5e - 3 ft - 1 x RJ-45 Male	N/A,		
19543	FA873213D0029	CC299595	00	167951	Blue Tech, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$50.00	\$50.00	StarTech.com 3 ft Red Molded Cat5e UTP Patch Cable - Category 5e - 3 ft - 1 x RJ-45 Male	N/A,		
19544	FA873213D0029	CC299611	00	173272	Blue Tech, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$3,466.00	\$3,466.00	UniCAM High Performance Cleaver	N/A,		
19545	FA873213D0029	CC299625	00	174330	Blue Tech, Inc.	TRUE	5/28/2017	2017	5/28/2017	6/27/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$4,680.00	\$4,680.00	TX/SX-MM-SC AC 300 M 850 NM	N/A,		
19546	FA873213D0029	CC299664	00	174806	Blue Tech, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$360.00	\$360.00	MCR-ACPWR AC POWER SUPPLY FOR MCR1900-AC MEDIA CONVERTER	N/A,		
19547	FA873213D0029	CC299673	00	171813	Blue Tech, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$3,340.36	\$3,340.36	MacBook Pro 15-inch with Touch Bar - Space Gray	N/A,		
19548	FA873213D0029	CC299675	00	174490	Blue Tech, Inc.	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,586.37	\$1,586.37	CCH SPEC Housing, Rack Mountable, 1U	N/A,		
19549	FA873213D0029	CC299683	00	173445	Blue Tech, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$685.00	\$685.00	Tripp Lite Display TV LCD Wall Monitor Mount Tilt 45" to 85" TVs / Monitors / Flat-Screens	N/A,		
19550	FA873213D0029	CC299719	00	174493	Blue Tech, Inc.	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$9,107.73	\$9,107.73	Netgear ProSafe Plus Switch, 5-Port Gigabit Ethernet	N/A,		
19551	FA873213D0029	CC299724	00	173312	Blue Tech, Inc.	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AETC	Randolph AFB	902 CONS LGC	\$8,840.00	\$8,840.00	Maintenance for Lectora Inspire (1-10 Licenses)	N/A,		
19552	FA873213D0029	CC299740	00	173130	Blue Tech, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AFMC	Department of the Air Force		\$310.00	\$310.00	Lenovo Ultra Dock Docking Station for Notebook	N/A,		
19553	FA873213D0029	CC299747	00	174722	Blue Tech, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$700.00	\$700.00	LG 32-Inch Full HD 1920 x 1080 IPS Professional Monitor with Display Port	N/A,		
19554	FA873213D0029	CC299754	00	174246	Blue Tech, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$2,264.41	\$2,264.41	CCH SPEC Housing, Rack Mountable, 4U	N/A,		
19555	FA873213D0029	CC299772	00	174013	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	PACAF	Hickam AFB	766 SCONS PKP	\$1,925.00	\$1,925.00	628061-B21 HP COMPATIBLE SST CERT 3TB	N/A,		

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19556	FA873213D0029	CC299790	00	172710	Blue Tech, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$18,034.00	\$18,034.00	Adlib Express Server + EFTS Non-Production	N/A,		
19557	FA873213D0029	CC299792	00	173631	Blue Tech, Inc.	TRUE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$975.00	\$975.00	Seagate Cheetah T10 ST3300555S 300 GB 3.5" Internal Hard Drive - Refurbished	N/A,		
19558	FA873213D0029	CC299824	00	174785	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$350.00	\$350.00	EDGE E3 1 TB 2.5" Internal Solid State Drive	N/A,		
19559	FA873213D0029	CC299838	00	172711	Blue Tech, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$7,563.00	\$7,563.00	PDF Forms - Maintenance Renewal	N/A,		
19560	FA873213D0029	CC299846	00	174422	Blue Tech, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$2,256.00	\$2,256.00	OptiPlex 7450 AIO XCTO	N/A,		
19561	FA873213D0029	CC299857	00	173641	Blue Tech, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF		Air National Guard (ANG)		\$440.00	\$440.00	10/100Base-TX to 100Base-FX (ST) Multi-Mode, 2 km (1.24 mi)	N/A,		
19562	FA873213D0029	CC299873	00	173805	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$828.00	\$828.00	Digi PortServer TS 4 Device Server - 4 x RJ-45 , 1 x RJ-45	N/A,		
19563	FA873213D0029	CC299879	00	175981	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$150.00	\$150.00	Wetkeys Washable Professional-grade Mid-size Keyboard w/ Touchpad (USB) (White)	N/A,		
19564	FA873213D0029	CC299884	00	175761	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$300.00	\$300.00	StarTech.com Conference Table Connectivity Box - HDMI / VGA / Mini DisplayPort to HDMI	N/A,		
19565	FA873213D0029	CC299890	00	175757	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$52.56	\$52.56	C2G 6ft 3.5mm Audio Cable - AUX Cable - Stereo Cable	N/A,		
19566	FA873213D0029	CC299894	00	175751	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$180.00	\$180.00	StarTech.com 50 ft High Speed HDMI Cable M/M - 4K @ 30Hz	N/A,		
19567	FA873213D0029	CC299895	00	175747	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$50.00	\$50.00	Belkin 12-Outlet Professional SurgeMaster - 12 Receptacle(s) - 3960 J - 125 V AC Input	N/A,		
19568	FA873213D0029	CC299896	00	175744	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$136.00	\$136.00	Visiontek DisplayPort to HDMI (4K) Active Adapter (M/F)	N/A,		
19569	FA873213D0029	CC299897	00	175742	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$120.00	\$120.00	C2G 6ft High Speed HDMI Cable with Ethernet for Chromebooks, Laptops, and TVs - 6 ft	N/A,		
19570	FA873213D0029	CC299898	00	175678	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$90.00	\$90.00	C2G HDMI Audio De-Embedder - HDMI In - HDMI Out - USB	N/A,		
19571	FA873213D0029	CC299899	00	175675	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$130.00	\$130.00	Rocketfish™ - 4-Port HDMI Switch - Black	N/A,		
19572	FA873213D0029	CC299904	00	175639	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$1,500.00	\$1,500.00	Optoma EH320UST 3D Ready Ultra Short Throw DLP Projector	N/A,		
19573	FA873213D0029	CC299920	00	175915	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$390.00	\$390.00	Netgear ProSafe GS716Tv3 Ethernet Switch	N/A,		
19574	FA873213D0029	CC299924	00	175936	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$228.00	\$228.00	WD Blue WD10EZEX 1 TB 3.5 Internal Hard Drive - SATA - 7200 rpm -64 MB Buffer	N/A,		

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19575	FA873213D0029	CC299936	00	174244	Blue Tech, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	ACRN	Air National Guard		\$2,700.00	\$2,700.00	Drobo 5Dt 50TB 5-Bay Thunderbolt 2 Enclosure Kit (5 x 10TB)	N/A,		
19576	FA873213D0029	CC299977	00	176108	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$755.00	\$755.00	Altima NetZoom Visio Stencils (Single User) 12 month Subscription	N/A,		
19577	FA873213D0029	CC299979	00	176122	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$1,172.00	\$1,172.00	SMP for Altova® MissionKit 2017 Professional Edition 5 users	N/A,		
19578	FA873213D0029	CC299994	00	174827	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF		Brandon		\$267.60	\$267.60	Delivery OCONUS APO Only	N/A,		
19579	FA873213D0029	CC300021	00	175962	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$8,783.45	\$8,783.45	1YR SUSE LINUX ENT SVR X86 AND X8664 1-2 SOCKET STD SUB	N/A,		
19580	FA873213D0029	CC300029	00	174840	Blue Tech, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$1,665.49	\$1,665.49	40" LED Prosumer, 60 Hz	N/A,		
19581	FA873213D0029	CC300125	00	173040	Blue Tech, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$175.00	\$175.00	PKard Reader with Lightning Connector 2nd Generation	N/A,		
19582	FA873213D0029	CC300158	00	176808	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$70.00	\$70.00	Corded Mouse M500 - Laser - USB - Black Gray	N/A,		
19583	FA873213D0029	CC300166	00	174005	Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$5,554.00	\$5,554.00	Sharp AQUOS BOARD PN-L703B Digital Signage Display - 70" LCD - 1920 x 1080 - Edge	N/A,		
19584	FA873213D0029	CC300359	00	175674	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$75.00	\$75.00	Microban Slimline Cordless Combo	N/A,		
19585	FA873213D0029	CC300472	00	175490	Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$700.00	\$700.00	Riverbed AirPcap Adapter for Microsoft Windows - Wireless Troubleshoot - USB	N/A,		
19586	FA873213D0029	CC300474	00	175632	Blue Tech, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$850.00	\$850.00	High-Density Optical Tap Module - Gigabit Multimode HDOT Module 62.5 50/50	N/A,		
19587	FA873213D0029	CC300572	00	176321	Blue Tech, Inc.	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	ACC	Nellis AFB	99 CONS LGC	\$480.00	\$480.00	Media Converter, External Power, LC to RJ45, Multimode 850nm, 10/100mbps, 2km distance	N/A,		
19588	FA873213D0029	CC300579	00	176040	Blue Tech, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$140.00	\$140.00	24 Port Gigabit Rackmount Switch	N/A,		
19589	FA873213D0029	CC300581	00	176023	Blue Tech, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$2,700.00	\$2,700.00	Netgear Layer 3 Upgrade License - NETGEAR ProSafe® XSM7224S 24-port 10 Gigabit	N/A,		
19590	FA873213D0029	CC300596	00	175763	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$300.00	\$300.00	CCTV PC Monitor 11.6 Inch Sourcingbay LCD Video	N/A,		
19591	FA873213D0029	CC300604	00	174715	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$100.00	\$100.00	VIVO Quad LCD Monitor Desk Stand/Mount Free Standing Adjustable 4 Screens up to 27"	N/A,		
19592	FA873213D0029	CC300624	00	175774	Blue Tech, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$306.00	\$306.00	Tectia SSH Client 1 to 49 Premium 8X5 Support	N/A,		

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19593	FA873213D0029	CC300650	00	173441	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFSPC	Los Angles AFB		\$2,682.00	\$2,682.00	Enterprise Architect: Ultimate Floating - full	N/A,		
19594	FA873213D0029	CC300698	00	142221	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AFNG	Robins AFB	LGC	\$24,580.00	\$24,580.00	Acronis Backup Advanced Universal License	N/A,		
19595	FA873213D0029	CC300760	00	173895	Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$18,193.00	\$18,193.00	Cisco TelePresence MX300 55 Gen 2, PHD 1080p 8x , Touch, Mic	N/A,		
19596	FA873213D0029	CC300770	00	175775	Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$6,221.64	\$6,221.64	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive - USB - 5400rpm - 8 MB Buffer	N/A,		
19597	FA873213D0029	CC300798	00	176158	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$3,999.00	\$3,999.00	Sharp LC-80LE661U 80"-Class Full HD Commercial Smart LED TV	N/A,		
19598	FA873213D0029	CC300841	00	177008	Blue Tech, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$5,888.00	\$5,888.00	Virtex®-7 FPGA Evaluation Board	N/A,		
19599	FA873213D0029	CC300874	00	177268	Blue Tech, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	Edwards AFB, CA	AFTC	\$212.00	\$212.00	TechSmith Snagit-13 Electronic 5-9 Multi Users Government	N/A,		
19600	FA873213D0029	CC301174	00	176902	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$2,000.00	\$2,000.00	OriginPro 2017 Software	N/A,		
19601	FA873213D0029	CC301190	00	177555	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$177,555.00	\$177,555.00	BlueRigger In-Wall High Speed HDMI Cable - 35 Feet (10 M)	N/A,		
19602	FA873213D0029	CC301211	00	175928	Blue Tech, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$460.00	\$460.00	DataLocker DL3 1.5 TB Encrypted External Hard Drive with RFID Two-Factor Authentication	N/A,		
19603	FA873213D0029	CC301246	00	172161	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	ACC	Ellsworth AFB	28 CONS LGC	\$120.00	\$120.00	C2G RJ45 Cat5E Modular Plug for Round Stranded Cable - 50pk	N/A,		
19604	FA873213D0029	CC301247	00	172160	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	ACC	Ellsworth AFB	28 CONS LGC	\$359.00	\$359.00	Comprehensive Cat 6 500 MHz Shielded Stranded Cable (1000', Blue)	N/A,		
19605	FA873213D0029	CC301251	00	176097	Blue Tech, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$1,657.00	\$1,657.00	MasterVision Interactive Magnetic Dry Erase Board, 56-Inch Diagonal, 51.2" x 39.7" x 4.2", Black	N/A,		
19606	FA873213D0029	CC301340	00	176288	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$978.00	\$978.00	Apricorn Aegis Padlock A25-3PL256-500F 500 GB External Hard Drive - USB 3.0	N/A,		
19607	FA873213D0029	CC301456	00	177267	Blue Tech, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$7,050.00	\$7,050.00	ComponentOne Studio 2017 - 1 Developer License - Includes 1 Year Subscription	N/A,		
19608	FA873213D0029	CC301517	00	174800	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$17,712.00	\$17,712.00	Q80 Library w / LTO7 FC Drive	N/A,		
19609	FA873213D0029	CC301519	00	175243	Blue Tech, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$7,531.00	\$7,531.00	RLS 8560 TAPE LIBRARY	N/A,		
19610	FA873213D0029	CC301549	00	177343	Blue Tech, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$2,226.00	\$2,226.00	Apple iPad mini 4 Tablet - 7.9" - 128 GB - Retina Display - Space Gray	N/A,		

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19611	FA873213D0029	CC301587	00	176015	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFSPC	Buckley AFB	460 CONF LGC	\$6,000.00	\$6,000.00	8GB DDR3L 1600 RAM	N/A,		
19612	FA873213D0029	CC301596	00	177185	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$2,240.00	\$2,240.00	Dell UltraSharp 27 InfinityEdge Monitor - U2717D	N/A,		
19613	FA873213D0029	CC301623	00	177049	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$19,528.00	\$19,528.00	SM-X module with 4-port dual-mode GE/SFP or 1-port 10G SFP+	N/A,		
19614	FA873213D0029	CC301631	00	174947	Blue Tech, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$21,652.81	\$21,652.81	RemoteView Pro WIN Node Locked Maintenance & Support	N/A,		
19615	FA873213D0029	CC301639	00	175234	Blue Tech, Inc.	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$2,925.00	\$2,925.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
19616	FA873213D0029	CC301756	00	176929	Blue Tech, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$89.00	\$89.00	LINQPad Premium Single-User Version 5	N/A,		
19617	FA873213D0029	CC301860	00	176177	Blue Tech, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$6,675.00	\$6,675.00	NEC Display MultiSync E656 LCD 65" Entry Level Large Format Display	N/A,		
19618	FA873213D0029	CC301951	00	177794	Blue Tech, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$2,250.00	\$2,250.00	Zebra GK420t Direct Thermal/Thermal Transfer Printer	N/A,		
19619	FA873213D0029	CC302018	00	177819	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$243.00	\$243.00	Govt Multi-language Roxio Secure Burn 4 Enterprise Licenses 5-50U	N/A,		
19620	FA873213D0029	CC302042	00	175547	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFSPC	Los Angeles AFB		\$2,842.00	\$2,842.00	6618I-G18G-GP-P0808-B1-F5	N/A,		
19621	FA873213D0029	CC302153	00	177879	Blue Tech, Inc.	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$120.00	\$120.00	WD Blue WD10EZEX 1 TB 3.5 Internal Hard Drive - SATA - 7200 rpm -64 MB Buffer	N/A,		
19622	FA873213D0029	CC302461	00	177351	Blue Tech, Inc.	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	Edwards AFB	AFTC PZR	\$1,874.10	\$1,874.10	Belkin 12-Outlet Prof. 3960 SurgeMaster - 12 Receptacle(s)	N/A,		
19623	FA873213D0029	CC302521	00	176866	Blue Tech, Inc.	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$11,760.00	\$11,760.00	DDR3-1600 PC3-12800 204pin SODIMM 1.5V	N/A,		
19624	FA873213D0029	CC302527	00	178499	Blue Tech, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,394.00	\$6,394.00	PNY Quadro P4000 Graphic Card	N/A,		
19625	FA873213D0029	CC302660	00	178346	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,443.12	\$1,443.12	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	N/A,		
19626	FA873213D0029	CC302721	00	178153	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$10,468.43	\$10,468.43	5 Watt RF Load Up to 3 GHz With N Male Input Aluminum	N/A,		
19627	FA873213D0029	CC302735	00	178267	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$290.00	\$290.00	REFERENCE CORD SET NFK2-SMPLX-ST	N/A,		
19628	FA873213D0029	CC302749	00	178357	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$1,920.00	\$1,920.00	POTS over fiber converter, single strand SMF, Tx:1310/Rx:1550nm	N/A,		

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19629	FA873213D0029	CC302806	00	177575	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$5,800.00	\$5,800.00	Peerless SmartMount Universal Flat Wall Mount - Up to 150lb - 23", 46"	N/A,		
19630	FA873213D0029	CC302851	00	175743	Blue Tech, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$1,868.00	\$1,868.00	StarTech.com 35 ft High Speed HDMI Cable	N/A,		
19631	FA873213D0029	CC302862	00	178997	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$80.00	\$80.00	Plantronics 45273-01 H141N DuoSet Single Ear Convertible Headset	N/A,		
19632	FA873213D0029	CC302867	00	177123	Blue Tech, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$1,200.00	\$1,200.00	PC ASSY, GPIB/RS232	N/A,		
19633	FA873213D0029	CC302921	00	178352	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$290.00	\$290.00	Canon PowerShot SX620 HS Digital Camera (Black)	N/A,		
19634	FA873213D0029	CC302928	00	177169	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$420.00	\$420.00	24/4PR SOL NS CAT5E CMR GREEN 1000FT	N/A,		
19635	FA873213D0029	CC303103	00	176547	Blue Tech, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$285.00	\$285.00	Fluke Amprobe Lan Cable Tester	N/A,		
19636	FA873213D0029	CC303147	00	174914	Blue Tech, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$900.00	\$900.00	6Gb SAS HBA, Dual Port, Customer Kit	N/A,		
19637	FA873213D0029	CC303201	00	177190	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$8,941.00	\$8,941.00	NEC Display 70" LED Backlit Commercial-Grade Display with Integrated Tuner	N/A,		
19638	FA873213D0029	CC303208	00	178965	Blue Tech, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$4,873.20	\$4,873.20	HP Desktop Mini Chassis Tower Stand - 6.3" Width x 4.6" Depth - Desktop	N/A,		
19639	FA873213D0029	CC303474	00	173861	Blue Tech, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFDW	Andrews AFB	PK	\$800.00	\$800.00	Cloud R2700 Base	N/A,		
19640	FA873213D0029	CC303525	00	177724	Blue Tech, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFSPC	Schriever AFB	50 CONS LGCP	\$2,243.00	\$2,243.00	Chief PAC-390 Cube System Adapter	N/A,		
19641	FA873213D0029	CC303716	00	177684	Blue Tech, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$510.00	\$510.00	Shure BLX288/PG58 Wireless Vocal Combo with PG58 Handheld Microphones, J10 Included:	N/A,		
19642	FA873213D0029	CC303752	00	179438	Blue Tech, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$4,886.00	\$4,886.00	Intermec CN70 Handheld Terminal	N/A,		
19643	FA873213D0029	CC303754	00	175692	Blue Tech, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$2,980.00	\$2,980.00	Oki C800 C831N LED Printer - Color - 1200 x 600 dpi Print - Plain Paper Print	N/A,		
19644	FA873213D0029	CC303759	00	177363	Blue Tech, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$3,789.00	\$3,789.00	Dell DisplayPort to VGA Adapter	N/A,		
19645	FA873213D0029	CC303760	00	178918	Blue Tech, Inc.	TRUE	7/17/2017	2017	6/20/2017	6/19/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$3,827.00	\$3,827.00	Creator Pro Maintenance	N/A,		
19646	FA873213D0029	CC303817	00	178823	Blue Tech, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF		Air Force Academy		\$4,112.00	\$4,112.00	AC Power Cord, North America NEMA 5-15 compliant plug, 18AWG,10A,250V, 70C. Cost is included in the	N/A,		

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19647	FA873213D0029	CC303838	00	177381	Blue Tech, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	ACC	Holloman AFB	49 CONS LGCP	\$780.00	\$780.00	WD Black 2.5-inch 1TB Performance Hard Drive - SATA - 7200rpm - 32 MB Buffer	N/A,		
19648	FA873213D0029	CC303953	00	177614	Blue Tech, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	ACC	Holloman AFB	49 CONS LGCP	\$1,220.00	\$1,220.00	Aberdeen Custom 1U Server 14	N/A,		
19649	FA873213D0029	CC303973	00	179032	Blue Tech, Inc.	TRUE	7/18/2017	2017	7/1/2017	6/30/2018	DoD-AF		Air Force Academy		\$4,761.00	\$4,761.00	Processing Fee	N/A,		
19650	FA873213D0029	CC303996	00	178845	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF		Air Force Academy		\$3,840.00	\$3,840.00	Acer Predator XB271HK 27" 16:9 G-SYNC IPS Gaming Monitor	N/A,		
19651	FA873213D0029	CC304071	00	178323	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$10,416.00	\$10,416.00	LabVIEW Professional Dev System, English. Includes Standard Service for Software.	N/A,		
19652	FA873213D0029	CC304082	00	176270	Blue Tech, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$2,500.00	\$2,500.00	Samsung 850 Pro MZ-7KE512BW 512 GB 2.5" Internal Solid State Drive	N/A,		
19653	FA873213D0029	CC304087	00	179394	Blue Tech, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$19,600.00	\$19,600.00	RemoteView Pro WIN Classified Module Subsc. 12 Month Subscription	N/A,		
19654	FA873213D0029	CC304322	00	178422	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFMC	Peterson AFB	AFLCMC HBQK C MDA	\$23,117.60	\$23,117.60	CAT3850 Universal k9 image	N/A,		
19655	FA873213D0029	CC304475	00	174677	Blue Tech, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,290.00	\$1,290.00	ALGO COMM 1097-70 PTT NORTEL IP 1100/1200 HANDSET, CHARCOAL	N/A,		
19656	FA873213D0029	CC304516	00	175438	Blue Tech, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AMC	Little Rock AFB	19 CONS LGC	\$8,122.76	\$8,122.76	HDMI(F) TO DVI(M) ADAPTER	N/A,		
19657	FA873213D0029	CC304543	00	179429	Blue Tech, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,380.00	\$1,380.00	Perle Protocol Transparent Stand-Alone Media Converter with Dual SFP Slots	N/A,		
19658	FA873213D0029	CC304577	00	178313	Blue Tech, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$4,641.00	\$4,641.00	Corning Fiber Optic Cleaning Fluid	N/A,		
19659	FA873213D0029	CC304591	00	180368	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$942.00	\$942.00	Belkin KVM Cable - for KVM Switch, Audio/Video Device, Server - 10 ft	N/A,		
19660	FA873213D0029	CC304630	00	179250	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$9,456.00	\$9,456.00	IC Diamond 24 Carat 4.8 Gram Thermal Compound	N/A,		
19661	FA873213D0029	CC304642	00	180965	Blue Tech, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF		Air Force Academy		\$900.00	\$900.00	Canon VIXIA HF R82 Camcorder	N/A,		
19662	FA873213D0029	CC304814	00	179496	Blue Tech, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$650.00	\$650.00	HP LaserJet M553n Laser Printer	N/A,		
19663	FA873213D0029	CC304879	00	176632	Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$1,925.00	\$1,925.00	APC by Schneider Electric Back UPS Pro BX1500M, Compact Tower	N/A,		
19664	FA873213D0029	CC304885	00	177803	Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$8,118.60	\$8,118.60	Seagate IronWolf Pro ST2000NE0025 2 TB 3.5" Internal Hard Drive	N/A,		

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19665	FA873213D0029	CC304940	00	179669	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AMC	McConnell AFB	22 CONS LGC	\$1,628.00	\$1,628.00	Apple iPad Tablet - 9.7" - Apple A9 Dual-core (2 Core) 1.85 GHz - 128 GB	N/A,		
19666	FA873213D0029	CC304976	00	179364	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,800.00	\$6,800.00	Dell PowerEdge R430	N/A,		
19667	FA873213D0029	CC305056	00	178247	Blue Tech, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,675.00	\$3,675.00	Minitab 18 Statistical Software 5-User Annual License	N/A,		
19668	FA873213D0029	CC305162	00	177916	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$23,013.36	\$23,013.36	Secure Blue MTRJ(female) to LC, 2 fiber, OM1, OFNP, 2.0mm Orange jacket, 5M	N/A,		
19669	FA873213D0029	CC305163	00	177986	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,050.00	\$3,050.00	SySTOR 1:7 SATA 2.5"&3.5" Dual Port/Hot Swap Hard Disk Drive (HDD/SSD) Duplicator/Sanitizer (90MB/s)	N/A,		
19670	FA873213D0029	CC305222	00	180341	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$1,200.00	\$1,200.00	Microsoft LifeChat LX-3000 Digital USB Stereo Headset Noise-Canceling Microphone	N/A,		
19671	FA873213D0029	CC305258	00	176299	Blue Tech, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$11,494.00	\$11,494.00	MetaVR VRSG v6.2 Software Maintenance	N/A,		
19672	FA873213D0029	CC305420	00	180828	Blue Tech, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,234.00	\$3,234.00	SFP+ LR SM 10KM	N/A,		
19673	FA873213D0029	CC305441	00	180182	Blue Tech, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$985.00	\$985.00	Fargo DTC1250e Single Sided Dye Sublimation/Thermal Transfer Printer	N/A,		
19674	FA873213D0029	CC305444	00	180184	Blue Tech, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$45.00	\$45.00	StarTech.com 2 Port High Resolution VGA Video Splitter - 350 MHz - 1 x Computer	N/A,		
19675	FA873213D0029	CC305491	00	178763	Blue Tech, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,536.82	\$2,536.82	4M CAT5 STP patch cord - Blue	N/A,		
19676	FA873213D0029	CC305505	00	179812	Blue Tech, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$12,291.66	\$12,291.66	AC Power Cord, North America NEMA 5-15 compliant plug to C13 style coupler	N/A,		
19677	FA873213D0029	CC305515	00	179018	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$89.00	\$89.00	HP Jetdirect 615n Fast Ethernet Print Server - 1 x 10/100Base-TX - 10Mbps, 100Mbps	N/A,		
19678	FA873213D0029	CC305564	00	179602	Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	AFRC	Patrick AFB	LGC	\$11,435.90	\$11,435.90	WLL Keystone, WH, LC, K-NK, Green	N/A,		
19679	FA873213D0029	CC305602	00	180006	Blue Tech, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$45.00	\$45.00	StarTech.com 35 ft Coax High Resolution VGA Monitor Extension Cable - HD15 M/F	N/A,		
19680	FA873213D0029	CC305705	00	180012	Blue Tech, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$1,600.00	\$1,600.00	EZnPn Technologies DM220-BD Portable Blu-ray Burner	N/A,		
19681	FA873213D0029	CC305754	00	180955	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	ACC	Offutt AFB	55 CONS LGCD	\$3,245.00	\$3,245.00	SEM Model 0202-OMD NSA Optical Media Destroyer	N/A,		

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19682	FA873213D0029	CC305814	00	178996	Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$2,074.50	\$2,074.50	8GB DDR3-1600 PC3-12800 240p Non-ECC CL11 uDimm TAA Compliant	N/A,		
19683	FA873213D0029	CC305822	00	178329	Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$13,010.00	\$13,010.00	42IN MULTI TOUCH PCT DISPLAY 1920X1080 4000:1 USB DP/HDMI CHASS	N/A,		
19684	FA873213D0029	CC305835	00	174888	Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF		Savannah		\$7,632.00	\$7,632.00	Linksys Secure 2-port Flip DVI-D KVM with Audio, PP 3.0 - 2 Computer(s) - 1 Local User(s)	N/A,		
19685	FA873213D0029	CC305857	00	176312	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,352.00	\$3,352.00	Seagate ST10000NM0016 10 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 256 MB Buffer	N/A,		
19686	FA873213D0029	CC305877	00	181108	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$144.00	\$144.00	Tripp Lite 10ft USB 3.0 SuperSpeed Extension Cable A Male to A Female - (AA M/F) 10-ft.	N/A,		
19687	FA873213D0029	CC305886	00	179609	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$5,823.83	\$5,823.83	AC Power Cord, North America NEMA 5-15 compliant plug to C13 style coupler	N/A,		
19688	FA873213D0029	CC305896	00	181239	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$24,999.00	\$24,999.00	LOT	N/A,		
19689	FA873213D0029	CC305910	00	180155	Blue Tech, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	ANG	Robins AFB	LGC	\$85.00	\$85.00	Logitech C920 Webcam - 30 fps - Black	N/A,		
19690	FA873213D0029	CC305921	00	180610	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$200.00	\$200.00	WEB SMART GIGABIT ETHERNET SWITCH, 16-PORT	N/A,		
19691	FA873213D0029	CC305973	00	180683	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$400.00	\$400.00	Netgear R7000 Nighthawk AC1900 Smart Wi-Fi Router	N/A,		
19692	FA873213D0029	CC306305	00	176615	Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$3,400.00	\$3,400.00	Esri CityEngine Advanced Single Use for 64-Bit Windows License	N/A,		
19693	FA873213D0029	CC306306	00	176607	Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$4,800.00	\$4,800.00	Jetbrains CLion - Commercial Annual Subscription v. 2016.x - 20-49 Users	N/A,		
19694	FA873213D0029	CC306370	00	181170	Blue Tech, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$5,248.00	\$5,248.00	NEC Display NP-P452H DLP Projector - 1080p - HDTV	N/A,		
19695	FA873213D0029	CC306390	00	181333	Blue Tech, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	ACC	Nellis AFB	99 CONS LGC	\$7,050.00	\$7,050.00	PNY Quadro NVS 510 Graphic Card - 2 GB DDR3 SDRAM	N/A,		
19696	FA873213D0029	CC306424	00	181434	Blue Tech, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$693.20	\$693.20	10' Cat5e Blue Patch Cord Snagless	N/A,		
19697	FA873213D0029	CC306480	00	179501	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$10,285.00	\$10,285.00	Desktop-Professional-License	N/A,		
19698	FA873213D0029	CC306588	00	177159	Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$1,157.00	\$1,157.00	Systems Software Maintenance and Support Renewal	N/A,		
19699	FA873213D0029	CC306642	00	180064	Blue Tech, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,525.00	\$1,525.00	MindView 6 Windows Version for 5 User Licenses	N/A,		
19700	FA873213D0029	CC306731	00	181163	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,770.00	\$1,770.00	@RISK Professional for Excel v. 7.5 Stand Alone License	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
19701	FA873213D0029	CC306996	00	177249	Blue Tech, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	GSC	Dyess AFB	AMC/A6	\$20,842.50	\$20,842.50	APPLE IPAD PRO 9.7 WI-FI 128GB - SPACE GRAY (IT-07 V6.0)	N/A,		
19702	FA873213D0029	CC307075	00	181327	Blue Tech, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$660.00	\$660.00	2YR SUP FOR WS FTP PRO 11-20 LIC	N/A,		
19703	FA873213D0029	CC307085	00	180358	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,827.00	\$1,827.00	AMD FirePro W2100 2GB Half Height (2 DP) (1 DP to SL-DVI adapter) (KIT)	N/A,		
19704	FA873213D0029	CC307095	00	176375	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF		Air National Guard		\$732.00	\$732.00	Apple iPad Tablet - 9.7" - Apple A9 Dual-core (2 Core) - 32 GB	N/A,		
19705	FA873213D0029	CC30710	00		Blue Tech, Inc.	TRUE	10/13/2016	2017	10/13/2016	11/12/2016	DoD-AF	ACC	Langley AFB	FKA	\$3,037.50	\$3,037.50	HP LTO 4 ULTRIUM 800GB/1.6TB	N/A,		
19706	FA873213D0029	CC307124	00	181126	Blue Tech, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$20,280.00	\$20,280.00	Early Renewal for DevCraft Complete Developer License	N/A,		
19707	FA873213D0029	CC307316	00	175791	Blue Tech, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$1,256.00	\$1,256.00	Nortel Meridian M5316 Phone NT4X42 (Black/Refurbished)	N/A,		
19708	FA873213D0029	CC307369	00	178375	Blue Tech, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	60 CONS	Travis AFB	LGC	\$2,812.00	\$2,812.00	Apple iPad Pro Tablet - 10.5" - Retina Display - WiFi only - 256 GB - Space Gray	N/A,		
19709	FA873213D0029	CC307493	00	179971	Blue Tech, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$105.00	\$105.00	StarTech.com Mini DisplayPort to DisplayPort Multi Monitor Splitter	N/A,		
19710	FA873213D0029	CC307613	00	178514	Blue Tech, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	509 CONS	Whiteman AFB	CC	\$2,850.00	\$2,850.00	Samsung 8000 UN75MU8000F 75" 2160p LED-LCD TV	N/A,		
19711	FA873213D0029	CC307621	00	182567	Blue Tech, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AMC	Grand Forks AFB	319 CONS LGC	\$6,800.00	\$6,800.00	LG 34CB88-P 34" LED LCD Monitor	N/A,		
19712	FA873213D0029	CC307819	00	178523	Blue Tech, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$2,525.00	\$2,525.00	GVISION, 55IN INTERACTIVE DIGITAL SIGNAGE DISPLAY, SURFACE LIGHT WAVE 6-POINT TOUCH	N/A,		
19713	FA873213D0029	CC307840	00	180896	Blue Tech, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$500.00	\$500.00	AmScope HD200VP-UM 1080p HDMI Digital Camera for Standalone and PC Imaging	N/A,		
19714	FA873213D0029	CC307894	00	176814	Blue Tech, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CONS LGC	\$3,442.00	\$3,442.00	SMART Board 880 for Epson Projector	N/A,		
19715	FA873213D0029	CC307901	00	182713	Blue Tech, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AMC	Dover AFB		\$500.00	\$500.00	HP LaserJet M601N Printer CE989A Refurbished	N/A,		
19716	FA873213D0029	CC308104	00	181737	Blue Tech, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,760.28	\$2,760.28	Jabra UC Voice 750 Headset - Stereo - USB - Wired	N/A,		
19717	FA873213D0029	CC308154	00	182280	Blue Tech, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	ACC	Langley AFB	FKA	\$4,148.00	\$4,148.00	XTP FR HD 4K MM HDMI Receiver - Multimode	N/A,		
19718	FA873213D0029	CC308320	00	181156	Blue Tech, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$8,240.00	\$8,240.00	STX-NL XE12-1260V3-SAS3 Server	N/A,		
19719	FA873213D0029	CC308321	00	183207	Blue Tech, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$10,163.00	\$10,163.00	14-000-171-PCSL E Altium Designer - Standalone Perpetual Commercial License	N/A,		

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19720	FA873213D0029	CC308363	00	181703	Blue Tech, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	GSC	Dyess AFB	AMC/A6	\$3,192.00	\$3,192.00	Apple iPad Tablet - 9.7" - Apple A9 Dual-core (2 Core) 1.85 GHz - 128 GB	N/A,		
19721	FA873213D0029	CC308393	00	183789	Blue Tech, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$9,966.00	\$9,966.00	SanDisk Ultra II 960 GB 2.5 Internal Solid State Drive - SATA - 1 Pack	N/A,		
19722	FA873213D0029	CC308457	00	182175	Blue Tech, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$18,248.00	\$18,248.00	Logitech GROUP Video Conferencing System - 1920 x 1080 Video (Content) - 30 fps	N/A,		
19723	FA873213D0029	CC308530	00	182658	Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$7,392.00	\$7,392.00	LTO-6 Ultrium 6.25TB RW Data Tape	N/A,		
19724	FA873213D0029	CC308692	00	180513	Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFRC	Peterson AFB	LGC	\$960.00	\$960.00	SAMSUNG S27E310H Black 27" 1ms HDMI Widescreen LCD/LED Monitor	N/A,		
19725	FA873213D0029	CC308753	00	179045	Blue Tech, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	82 CONS	Sheppard AFB	LGC	\$350.00	\$350.00	Brother P-touch PT-P900W Thermal Transfer Printer - Monochrome - Desktop	N/A,		
19726	FA873213D0029	CC308808	00		Blue Tech, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AETC	Maxwell AFB	42 CONS	\$927.00	\$927.00	Samsung Galaxy Tablet	Unknown,		
19727	FA873213D0029	CC308880	00	179846	Blue Tech, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF		Department of the Air Force		\$19,642.56	\$19,642.56	INTEL CORE I7-7700K 4.2GHz 4C 91W LGA1151 CPU	N/A,		
19728	FA873213D0029	CC308943	00	183588	Blue Tech, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	ACC	Offutt AFB	LGC	\$6,136.00	\$6,136.00	Corel Multi-language Creator Platinum NXT 5 Gov Lic's 51-250 Users	N/A,		
19729	FA873213D0029	CC309076	00	184102	Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	ACC	Lackland AFB	633 CONS LGCP	\$12,533.00	\$12,533.00	Lexmark X950 X954DHE LED Multifunction Printer	N/A,		
19730	FA873213D0029	CC309077	00	184100	Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	ACC	Lackland AFB	633 CONS LGCP	\$12,032.00	\$12,032.00	Lexmark MX910 MX912DXE Laser Multifunction Printer	N/A,		
19731	FA873213D0029	CC309091	00	181816	Blue Tech, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	PACAF	Ellsworth AFB		\$179.00	\$179.00	TechSmith Camtasia-9 Electronic 1 Single User Government	N/A,		
19732	FA873213D0029	CC309123	00	180657	Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	ANG	Robins AFB	LGC	\$4,152.00	\$4,152.00	Samsung DM82D - DM-D Series 82" Edge-Lit LED Display - 82" LCD	N/A,		
19733	FA873213D0029	CC309174	00	182905	Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$6,572.00	\$6,572.00	Fluke Networks CableIQ Advanced IT Kit	N/A,		
19734	FA873213D0029	CC309183	00	180508	Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	ACC	Offutt AFB	LGC	\$1,612.00	\$1,612.00	Apple iPad Tablet - 9.7" - Apple A9 Dual-core (2 Core) 1.85 GHz - 128 GB - Silver	N/A,		
19735	FA873213D0029	CC309184	00	182774	Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	ACC	Offutt AFB	LGC	\$1,422.00	\$1,422.00	Apple MacBook Pro MPXT2LL/A 13.3" LCD Notebook	N/A,		
19736	FA873213D0029	CC309243	00	183642	Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	ACC	Lackland AFB	633 CONS LGCP	\$3,708.00	\$3,708.00	Pro G7000WNL WXGA 3LCD Projector without Lens	N/A,		
19737	FA873213D0029	CC309279	00	179400	Blue Tech, Inc.	TRUE	8/16/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFRC	Peterson AFB	LGC	\$824.00	\$824.00	GSA 2018 Annual Maintenance Renewal for LP360 Standard Node Locked.	N/A,		

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19738	FA873213D0029	CC309331	00	182109	Blue Tech, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	ANG	Robins AFB	LGC	\$550.00	\$550.00	HP LaserJet M553n Laser Printer	N/A,		
19739	FA873213D0029	CC309426	00	184527	Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,424.00	\$1,424.00	Apricorn Aegis Padlock DT ADT-3PL256F-2000 - hard drive - 2 TB - USB 3.0	N/A,		
19740	FA873213D0029	CC309495	00	183283	Blue Tech, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,604.00	\$1,604.00	IPGARD 16-Port Single-head Secure DVI-I KVM Switch with KB/Mouse USB emulation	N/A,		
19741	FA873213D0029	CC309548	00	182113	Blue Tech, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF		Air National Guard (ANG)		\$1,365.00	\$1,365.00	Asus MB169B+ 15.6" LED LCD Monitor	N/A,		
19742	FA873213D0029	CC309593	00	182694	Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF		Department of the Air Force		\$890.00	\$890.00	Casio Core XJ-V110W DLP Projector - HDTV - 16:10 - Front - Laser/LED	N/A,		
19743	FA873213D0029	CC309617	00	184725	Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$460.00	\$460.00	FLUKE NETWORKS INTELLITONE PRO 200 LAN TONER AND PROBE KIT	N/A,		
19744	FA873213D0029	CC309747	00	183391	Blue Tech, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,463.00	\$2,463.00	PNY Quadro P1000 Graphic Card	N/A,		
19745	FA873213D0029	CC309882	00	183088	Blue Tech, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF		Air Force Academy		\$3,398.00	\$3,398.00	ARCBKP R17.5 FOR WIN FMOD - PRODPLS 1YR EMAINT	N/A,		
19746	FA873213D0029	CC309964	00	181849	Blue Tech, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AMC	Little Rock AFB	19 CONS LGC	\$2,771.00	\$2,771.00	Apple 15" MacBook Pro	N/A,		
19747	FA873213D0029	CC310003	00	183072	Blue Tech, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF		Air Force Academy		\$1,750.00	\$1,750.00	GeoExpress 9.5 Level 3 Version Upgrade - 8.x, 9.x Level 3 to 9.5 Level 3	N/A,		
19748	FA873213D0029	CC310117	00	182091	Blue Tech, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF		Department of the Air Force		\$11,369.80	\$11,369.80	SX20 Quick Set w/ 12x Cam, 1 mic, remote and TC8 sw	N/A,		
19749	FA873213D0029	CC310160	00	310160	Blue Tech, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFPAA	Randolph AFB	HIBK	\$2,800.00	\$2,800.00	KanguruClone 7HD SATA Pro Drive Duplicator	N/A,		
19750	FA873213D0029	CC310172	00	183986	Blue Tech, Inc.	TRUE	8/18/2017	2017	8/20/2017	8/19/2018	DoD-AF	AFDW	Andrews AFB	PK	\$17,879.00	\$17,879.00	MobiKEY application software subscription renewal (1 Year) for up to 30 users	N/A,		
19751	FA873213D0029	CC310354	00	183361	Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	ANG	Robins AFB	LGC	\$210.00	\$210.00	Behringer HPX2000 High-Definition DJ Headphones	N/A,		
19752	FA873213D0029	CC310369	00	183748	Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	ANG	Robins AFB	LGC	\$20.00	\$20.00	Cherry KB-0556/KU-0556 custom keyboard	N/A,		
19753	FA873213D0029	CC310370	00	183746	Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,400.00	\$1,400.00	USB SMART CARD READER (ROM)	N/A,		
19754	FA873213D0029	CC310382	00	170467	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$2,047.00	\$2,047.00	M5316 display and handsfree, refurbished	N/A,		
19755	FA873213D0029	CC310422	00	183483	Blue Tech, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	ACC	Nellis AFB	LGC	\$360.00	\$360.00	Logitech S-150 2.0 Speaker System - 1.20 W RMS - Black - 90 Hz - 20 kHz - USB	N/A,		
19756	FA873213D0029	CC310444	00	184555	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	ESC	Hanscom AFB	HSK	\$6,600.00	\$6,600.00	HP Designjet T1530 PostScript Inkjet Large Format Printer	N/A,		

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19757	FA873213D0029	CC310580	00	184775	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	PACAF	Elmendorf AFB		\$665.22	\$665.22	MSI GTX 1060 3GT OC GeForce GTX 1060 Graphic Card	N/A,		
19758	FA873213D0029	CC310632	00	184381	Blue Tech, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$3,272.00	\$3,272.00	Dell Conference Room Monitor - C5517H	N/A,		
19759	FA873213D0029	CC310659	00	182859	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	AMC	Grand Forks AFB	319 CONSLGC	\$900.00	\$900.00	LG 27MB65PY-B 27" LED LCD Monitor - 16:9 - 5 ms	N/A,		
19760	FA873213D0029	CC310843	00	181807	Blue Tech, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$1,540.00	\$1,540.00	Mantaray - Set-Top Box - 1080p30 HD, XGA, SD; H.264, MPEG 2/4; HDMI	N/A,		
19761	FA873213D0029	CC310871	00	186138	Blue Tech, Inc.	TRUE	8/25/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,150.00	\$2,150.00	Datawatch Monarch Classic Maintenance Renewal	N/A,		
19762	FA873213D0029	CC311025	00	186307	Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$5,724.00	\$5,724.00	Cyber Secure 4K UHD KVM Switch - 4-Port DVI-I, EAL4+ NIAP PP3.0, TAA Compliant	N/A,		
19763	FA873213D0029	CC311033	00	186175	Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$16,812.75	\$16,812.75	10/100/1000BTX RJ45 POE 100BFX MMF SC 2K	N/A,		
19764	FA873213D0029	CC311172	00	185295	Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,564.00	\$2,564.00	Annual Support and Maintenance (AS&M)	N/A,		
19765	FA873213D0029	CC311238	00	179237	Blue Tech, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$3,075.00	\$3,075.00	Aten 8-Port 17in. Dual Rail CAT5 LCD KVM Over the Net - 8 Computer(s)	N/A,		
19766	FA873213D0029	CC311299	00	183298	Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$13,523.00	\$13,523.00	Cisco SX80 Codec, Precision 4x Cam, Touch 10	N/A,		
19767	FA873213D0029	CC311318	00	185345	Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,950.00	\$1,950.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	N/A,		
19768	FA873213D0029	CC311327	00	184315	Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	ANG	Robins AFB	LGC	\$13,892.00	\$13,892.00	S600 Sync Server Quick Ship	N/A,		
19769	FA873213D0029	CC311333	00	186106	Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFPAA	Randolph AFB	HIBK	\$9,846.00	\$9,846.00	Toad for Oracle Base Edition per Seat Maintenance Renewal	N/A,		
19770	FA873213D0029	CC311349	00	184479	Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	20 CONS	Shaw AFB	LGCA	\$5,476.00	\$5,476.00	Overland SnapServer XSR 120, 20TB Enterprise SATA Bundle (4X5TB)	N/A,		
19771	FA873213D0029	CC311389	00	185190	Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	ESC	Hanscom AFB	HSK	\$3,596.00	\$3,596.00	SEM Model 0202-OMD NSA Optical Destroyer - PREMIUM BNDL	N/A,		
19772	FA873213D0029	CC311427	00	181169	Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$10,556.00	\$10,556.00	Altova® XMLSpy 2017 Enterprise Edition	N/A,		
19773	FA873213D0029	CC311501	00	183980	Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	ANG	Robins AFB	LGC	\$6,900.00	\$6,900.00	COMPOSITE ICLASS, SR, 2K/2, PROG F-GLOSS, F-GLOSS, MATCH #, NO SLOT	N/A,		
19774	FA873213D0029	CC311534	00	186564	Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$5,276.77	\$5,276.77	79in UHD, 2 HDMI, 1 RS232, 2 USB, Speaker, Stand, Viewing angle 178/178 NTSC, TM240Hz	N/A,		

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19775	FA873213D0029	CC311563	00	183810	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	ACC	Langley AFB	FKA	\$315.00	\$315.00	Scooter Beyond Compare 4 Multi Platform, Pro Edition, per seat 5-9 Users	N/A,		
19776	FA873213D0029	CC311625	00	186603	Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$475.00	\$475.00	UReach 1:1 Tower HDD 2.5" & 3.5" HDD/SSD Duplicator and Wipe system	N/A,		
19777	FA873213D0029	CC311634	00	182749	Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$4,715.00	\$4,715.00	Multisim Power Pro Edition	N/A,		
19778	FA873213D0029	CC311643	00	182942	Blue Tech, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,870.00	\$3,870.00	Cable Fiber Optic DisplayPort v1.2, 15 meters	N/A,		
19779	FA873213D0029	CC311714	00	185044	Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$615.00	\$615.00	logear Smart Card Reader Keyboard	N/A,		
19780	FA873213D0029	CC311785	00	183887	Blue Tech, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF		Fort Rucker		\$4,080.00	\$4,080.00	Samsung 6201 UN55J6201AF 55" 1080p LED-LCD TV	N/A,		
19781	FA873213D0029	CC311829	00	186166	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$579.50	\$579.50	1 meter LC-SC OM1 (62.5/125) Duplex patch cables in Blue	N/A,		
19782	FA873213D0029	CC311858	00	185828	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$14,576.00	\$14,576.00	Dell PowerEdge R430	N/A,		
19783	FA873213D0029	CC311924	00	184333	Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	ACRN	Air National Guard		\$4,186.00	\$4,186.00	HP Designjet T795 44-in ePrinter	N/A,		
19784	FA873213D0029	CC311933	00	178379	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	60 CONS	Travis AFB	LGC	\$5,880.00	\$5,880.00	Apple iPad Pro Tablet - 12.9" - Apple A10X Hexa-core (6 Core) - 256 GB	N/A,		
19785	FA873213D0029	CC311937	00	182562	Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	ANG	Robins AFB	LGC	\$390.00	\$390.00	Tripp Lite B002-DUA2 2-Port Secure KVM Switch DVI / USB Audio NIAP EAL2 TAA GSA - 2 Port	N/A,		
19786	FA873213D0029	CC312158	00	184714	Blue Tech, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFDW	Andrews AFB	PK	\$3,010.00	\$3,010.00	Seagate ST8000NM0075 8 TB 3.5" Internal Hard Drive - SAS - 7200rpm - 256 MB Buffer	N/A,		
19787	FA873213D0029	CC312210	00	186623	Blue Tech, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$9,257.00	\$9,257.00	ZCloneXI 1 to 5 SATA/SAS hard drive duplicator-optional SAS support	N/A,		
19788	FA873213D0029	CC312218	00		Blue Tech, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$80.00	\$80.00	Transcend StoreJet 25 H3 1 TB 2.5" External Hard Drive - USB 3.0	N/A,		
19789	FA873213D0029	CC312225	00	186184	Blue Tech, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$8,217.00	\$8,217.00	Autodesk Revit 2018 Government New Multi-user ELD 3-Year Subscription	N/A,		
19790	FA873213D0029	CC312255	00	186531	Blue Tech, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,256.00	\$1,256.00	Apple iPad Tablet - 9.7" - Apple A9 Dual-core (2 Core) - 32 GB	N/A,		
19791	FA873213D0029	CC312257	00	187719	Blue Tech, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$850.00	\$850.00	Samsung 470 HG55NE470BF 55" 1080p LED-LCD TV	N/A,		
19792	FA873213D0029	CC312278	00	186313	Blue Tech, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/11/2017	DoD-AF		Hurlburt Field		\$1,615.04	\$1,615.04	DDR3 8GB NON-ECC 1600MHZ UDIMM	N/A,		
19793	FA873213D0029	CC312280	00	186310	Blue Tech, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/11/2017	DoD-AF		Hurlburt Field		\$1,299.36	\$1,299.36	DDR3 4GB NON-ECC 1600MHZ UDIMM	N/A,		

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19794	FA873213D0029	CC312285	00	185882	Blue Tech, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	AFPAA	Randolph AFB		\$22,000.00	\$22,000.00	HP Z840 Workstation - 2 x Intel Xeon E5-2620 v4 Octa-core (8 Core) 2.10 GHz	N/A,		
19795	FA873213D0029	CC312369	00	187051	Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$17,407.00	\$17,407.00	Trusted Systems GSA Class 5 IPS Container, 19Hx23Wx39D, 650 lbs empty, X10 lock,	N/A,		
19796	FA873213D0029	CC312409	00	188421	Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,860.00	\$2,860.00	LC to LC duplex 5 Meter OM3 MM 50/125 Patch Cable	N/A,		
19797	FA873213D0029	CC312412	00	186064	Blue Tech, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	ANG	Robins AFB	LGC	\$20,043.00	\$20,043.00	Dell PowerEdge R730	N/A,		
19798	FA873213D0029	CC312435	00	184820	Blue Tech, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$5,000.00	\$5,000.00	Plantronics CS530/HL10 Earset - Mono - Wireless	N/A,		
19799	FA873213D0029	CC312481	00	187215	Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFGSC	Malmstrom AFB	341 CONS LGC	\$1,884.00	\$1,884.00	Apple iPad Tablet - 9.7" - Apple A9 Dual-core (2 Core)	N/A,		
19800	FA873213D0029	CC312583	00	187421	Blue Tech, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$4,640.00	\$4,640.00	Crucial MX300 1 TB 2.5" Internal Solid State Drive	N/A,		
19801	FA873213D0029	CC312631	00	186221	Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$1,190.00	\$1,190.00	Haivision Premium Maintenance & Support Program - 1 year	N/A,		
19802	FA873213D0029	CC312641	00	187138	Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$550.00	\$550.00	Brother Business Laser Printer HL-L6200DW	N/A,		
19803	FA873213D0029	CC312708	00	186093	Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,378.00	\$2,378.00	Dell Latitude 5514 XCTO	N/A,		
19804	FA873213D0029	CC312859	00	185331	Blue Tech, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$16,084.58	\$16,084.58	XTP II Crosspoint 1600 Frame	N/A,		
19805	FA873213D0029	CC312907	00	187568	Blue Tech, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$755.00	\$755.00	Altima NetZoom Visio Stencils (Single User) 12 month Subscription	N/A,		
19806	FA873213D0029	CC313030	00	186782	Blue Tech, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$1,425.00	\$1,425.00	BCWipe - Standard Edition	N/A,		
19807	FA873213D0029	CC313043	00		Blue Tech, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$1,100.00	\$1,100.00	Plantronics Cisco IP Phone Push-To-Talk Handset	N/A,		
19808	FA873213D0029	CC313091	00	184459	Blue Tech, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/11/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$9,524.00	\$9,524.00	Samsung 850 EVO MZ-75E4T0B/AM 4 TB 2.5" Internal Solid State Drive	N/A,		
19809	FA873213D0029	CC313214	00	186446	Blue Tech, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$4,120.00	\$4,120.00	Panasonic DLP Projector - HDTV - Front - 1920 x 1200 - WUXGA - 5000 lm	N/A,		
19810	FA873213D0029	CC313221	00	185308	Blue Tech, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$460.83	\$460.83	QacQoc GN30H USB C HUB Aluminum Multi-Port TYPE C HUB Adapter	N/A,		
19811	FA873213D0029	CC313315	00	184511	Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,189.00	\$1,189.00	Samsung 690 HG50NE690BF 50" 1080p LED-LCD TV	N/A,		

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19812	FA873213D0029	CC313317	00	188569	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF		Joint Base Lewis McChord		\$1,378.00	\$1,378.00	NEC Display NP-L102W 3D Ready DLP Projector	N/A,		
19813	FA873213D0029	CC313376	00	185061	Blue Tech, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$720.00	\$720.00	Plantronics CS510 Wireless Headset System - Mono - Black, Silver - 300ft	N/A,		
19814	FA873213D0029	CC313619	00	188135	Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$8,450.00	\$8,450.00	Dual Electronics XGPS190 GPS + Dual Band ADS-B + AHRS	N/A,		
19815	FA873213D0029	CC313677	00	188378	Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	375 CONS	Scott AFB	LGC	\$1,266.00	\$1,266.00	Desktop-Professional-Maintenance Renewal 1 year	N/A,		
19816	FA873213D0029	CC313719	00	184351	Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	20 CONS	Shaw AFB	LGCA	\$6,815.00	\$6,815.00	WhatsUp Gold Premium 500 Service with 1 Year Service 6K72FDVA69Y77W2	N/A,		
19817	FA873213D0029	CC313821	00	188442	Blue Tech, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$167.00	\$167.00	SSTP C7 BLUE 7FT WITH BOOTS	N/A,		
19818	FA873213D0029	CC313957	00	187856	Blue Tech, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	ANG	Robins AFB	LGC	\$550.00	\$550.00	EZnP Technologies DM220-P08 Portable DVD Burner (with Viewing Screen)	N/A,		
19819	FA873213D0029	CC313961	00	189073	Blue Tech, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$9,019.00	\$9,019.00	Desktop-Professional-Maintenance Renewal 1 Year	N/A,		
19820	FA873213D0029	CC313969	00	188540	Blue Tech, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	ANG	Robins AFB	LGC	\$7,425.00	\$7,425.00	InFocus IN1146 DLP Projector	N/A,		
19821	FA873213D0029	CC314097	00	187816	Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	PACAF	Joint-Base Pearl Harbor-Hickam	A60F	\$1,380.00	\$1,380.00	Apple MacBook MNYF2LL/A 12" LCD Notebook	N/A,		
19822	FA873213D0029	CC314148	00	185221	Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF		Elmendorf AFB		\$50.00	\$50.00	HP JetDirect 610n Print Server (J4169A)	N/A,		
19823	FA873213D0029	CC314236	00	189631	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	50 CONS	Schriever AFB	LGCP	\$21,780.00	\$21,780.00	Christie DWU851-Q projector (black)	N/A,		
19824	FA873213D0029	CC314241	00	189278	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	50 CONS	Schriever AFB	LGCP	\$14,040.00	\$14,040.00	Samsung S24E650BW 24" LED LCD Monitor - 16:10 - 4 ms - Adjustable Display Angle	N/A,		
19825	FA873213D0029	CC314244	00	188364	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	ANG	Robins AFB	LGC	\$5,954.00	\$5,954.00	Samsung EDE Series 65" LED-Backlit Digital Signage Display	N/A,		
19826	FA873213D0029	CC314336	00	188584	Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	AMC	McGuire AFB	87 CONS LGC	\$15,008.00	\$15,008.00	Common Access Dock & Lock 20 Drawer Laptop Security Cabinet	N/A,		
19827	FA873213D0029	CC314361	00	187895	Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	ACRN	Air National Guard		\$20,205.00	\$20,205.00	Samsung QM85D - QM-D Series 85" Slim Direct-Lit UHD LED Display - 85" LCD	N/A,		
19828	FA873213D0029	CC314399	00	188784	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFMC	Department of the Air Force		\$17,150.00	\$17,150.00	HP Designjet SD Pro PostScript Inkjet Large Format Printer	N/A,		
19829	FA873213D0029	CC314436	00	186194	Blue Tech, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$975.00	\$975.00	Plantronics S12 Convertible Headset w/ Amplifier	N/A,		

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19830	FA873213D0029	CC314469	00	188677	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	82 CONS	Sheppard AFB	LGC	\$900.00	\$900.00	BenQ MH741 3D Ready DLP Projector - 1080p - HDTV	N/A,		
19831	FA873213D0029	CC314474	00	188673	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	82 CONS	Sheppard AFB	LGC	\$425.00	\$425.00	Technical Pro STAGEPACK12 - Dual 12" Stage Speaker Package with Mixer Amp and 6 Microphones	N/A,		
19832	FA873213D0029	CC314480	00	189015	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,335.00	\$1,335.00	Dell Latitude Rugged Display Port Desk Dock	N/A,		
19833	FA873213D0029	CC314534	00	189318	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,764.00	\$1,764.00	16GB DDR4-2400 PC4-19200 Non-ECC 260pin 1.2v SODIMM TAA	N/A,		
19834	FA873213D0029	CC314539	00	189316	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$5,930.00	\$5,930.00	Mobile Precision 7710 XGSA	N/A,		
19835	FA873213D0029	CC314548	00	189614	Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,270.00	\$3,270.00	Samsung S22E200B 21.5" LED LCD Monitor	N/A,		
19836	FA873213D0029	CC314647	00	189878	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF		Yigo		\$8,130.00	\$8,130.00	To power the BGAN from the INS	N/A,		
19837	FA873213D0029	CC314650	00	186615	Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFMC	Air Force Academy		\$550.00	\$550.00	Audioengine A2+ 2.75" Powered Desktop Speakers (Black)	N/A,		
19838	FA873213D0029	CC314651	00	186620	Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFMC	Air Force Academy		\$400.00	\$400.00	Logitech R400 Wireless Presenter - Laser - Wireless - Radio Frequency - Black	N/A,		
19839	FA873213D0029	CC314669	00	189011	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AMC	Dover AFB		\$9,573.00	\$9,573.00	4K Handheld XDCAM Memory Camcorder	N/A,		
19840	FA873213D0029	CC314674	00	189104	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AMC	McGuire AFB	87 CONS LGC	\$9,135.00	\$9,135.00	Sharp AQUOS BOARD PN-L803C 80" LCD Touchscreen Monitor	N/A,		
19841	FA873213D0029	CC314687	00	188627	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	9/20/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$2,552.00	\$2,552.00	Enterprise Architect: Ultimate Floating - full	N/A,		
19842	FA873213D0029	CC314698	00	187346	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	ACRN	Air National Guard		\$13,913.00	\$13,913.00	AtHoc IWSAlerts Virtual Private System Account - Premium SATS 1Yr"	N/A,		
19843	FA873213D0029	CC314747	00	186807	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AFRC	Peterson AFB	LGC	\$21,036.00	\$21,036.00	Datawatch Monarch Complete v14 Single-User License, ESD	N/A,		
19844	FA873213D0029	CC314864	00	189296	Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF		Hurlburt Field		\$2,180.00	\$2,180.00	Plantronics EHS Cable APC-43 (Cisco) - for Phone	N/A,		
19845	FA873213D0029	CC315087	00	190127	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	ANG	Robins AFB	LGC	\$18,902.00	\$18,902.00	The Wolfhound PRO Cellular Detector	N/A,		
19846	FA873213D0029	CC315112	00	188197	Blue Tech, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,204.00	\$1,204.00	Datawatch Monarch Classic Maintenance Renewal	N/A,		
19847	FA873213D0029	CC315176	00	190678	Blue Tech, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AMC	Little Rock AFB	19 CONS LGC	\$1,008.00	\$1,008.00	Plantronics SupraPlus HW251N / DA-M Headset	N/A,		
19848	FA873213D0029	CC315199	00	189640	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$20.00	\$20.00	D-Sub Cables DELUXE DB9 M/F MOLDED 5'	N/A,		
19849	FA873213D0029	CC315281	00	189437	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$906.00	\$906.00	Samsung Galaxy Tab S2 SM-T813 Tablet - 9.7"	N/A,		
19850	FA873213D0029	CC315314	00	190118	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$24,668.00	\$24,668.00	IDA Pro Floating License [Windows]	N/A,		

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19851	FA873213D0029	CC315406	00	189404	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$12,786.00	\$12,786.00	EnterprisePlus Extended runtime-capable UPS, 750VA, 600 Watts, 120V, LCD display, 8 on battery recep	N/A,		
19852	FA873213D0029	CC315408	00	189403	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$11,258.00	\$11,258.00	NEC Display 55" Professional-Grade Display - 55" LCD	N/A,		
19853	FA873213D0029	CC315411	00	188111	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF		Nashville		\$4,075.00	\$4,075.00	4850GTS-PWR+ NA PC GSA	N/A,		
19854	FA873213D0029	CC315413	00	187647	Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$280.00	\$280.00	6FT HDMI (M/M) CABLE CL2	N/A,		
19855	FA873213D0029	CC315594	00	190475	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$9,380.00	\$9,380.00	APC by Schneider Electric Metered Rack AP8841 42-Outlets PDU - Rack Mount	N/A,		
19856	FA873213D0029	CC315608	00	188116	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,460.00	\$1,460.00	NEC Display V552 55" LED LCD Monitor	N/A,		
19857	FA873213D0029	CC315615	00	190481	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$80.00	\$80.00	StarTech.com 50 ft DisplayPort Cable with Latches - M/M	N/A,		
19858	FA873213D0029	CC315619	00	190290	Blue Tech, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF		Suffolk		\$940.00	\$940.00	LaCie Rugged 2 TB External Hard Drive - Portable - USB 3.0 - Orange	N/A,		
19859	FA873213D0029	CC315629	00		Blue Tech, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	ACC	Offutt AFB	LGC	\$1,680.00	\$1,680.00	Conference Room Monitor - C5517H	N/A,		
19860	FA873213D0029	CC315866	00	190843	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	ANG	Robins AFB	LGC	\$5,175.00	\$5,175.00	Nortel M5316 Centrex - Refurbished	N/A,		
19861	FA873213D0029	CC315889	00	190846	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	ANG	Robins AFB	LGC	\$4,590.00	\$4,590.00	Apple 12W USB Power Adapter - 12 W Output Power	N/A,		
19862	FA873213D0029	CC315987	00	190726	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$3,190.00	\$3,190.00	Panasonic HC-X1000 4K DCI/Ultra HD/Full HD Camcorder	N/A,		
19863	FA873213D0029	CC316041	00	190632	Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$5,052.00	\$5,052.00	Wacom DTH2700 Cintiq 27QHD 27" Creative Pen & Touch Display	N/A,		
19864	FA873213D0029	CC316137	00	184092	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	ACC	Nellis AFB	LGC	\$8,907.00	\$8,907.00	Elo 4602L 46-inch Interactive Digital Signage Touchscreen (IDS) - 46" LCD	N/A,		
19865	FA873213D0029	CC316256	00	188061	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AMC	Dover AFB		\$16,882.00	\$16,882.00	Sharp AQUOS BOARD PN-L803C 80" LCD Touchscreen Monitor	N/A,		
19866	FA873213D0029	CC316260	00	190444	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	ACC	Nellis AFB	LGC	\$1,487.00	\$1,487.00	NTI High Density DVI USB KVM Switch 16 ports	N/A,		
19867	FA873213D0029	CC316268	00	189888	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$11,554.00	\$11,554.00	90IN LCD 1920X1080 5000:1 HDMI 3YR WARR RS232 USB	N/A,		
19868	FA873213D0029	CC316277	00	189838	Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$349.55	\$349.55	Belkin Cat. 6 UTP Patch Cable - RJ-45 Male - RJ-45 Male - 6ft - Blue	N/A,		
19869	FA873213D0029	CC316481	00	185135	Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	60 CONS	Travis AFB	LGC	\$7,871.00	\$7,871.00	Livestream Studio HD550 Live Production Switcher	N/A,		

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19870	FA873213D0029	CC316627	00	187912	Blue Tech, Inc.	TRUE	10/2/2017	2018	10/2/2017	10/31/2017	DoD-AF	ESC	Hanscom AFB	HSK	\$9,825.10	\$9,825.10	Annual e4Clicks Professional Project Estimator subscription	N/A,		
19871	FA873213D0029	CC316800	00	188003	Blue Tech, Inc.	TRUE	10/2/2017	2018	10/2/2017	10/31/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,711.00	\$1,711.00	Quick Terrain Modeler Annual Maintenance Reinstatement	N/A,		
19872	FA873213D0029	CC316834	00	190925	Blue Tech, Inc.	TRUE	10/2/2017	2018	10/2/2017	10/31/2017	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$1,872.00	\$1,872.00	GoPro HERO5 Black	N/A,		
19873	FA873213D0029	CC317055	00	189885	Blue Tech, Inc.	TRUE	10/17/2017	2018	10/17/2017	11/15/2017	DoD-AF	ANG	Robins AFB	LGC	\$89.00	\$89.00	HP ZBook Thunderbolt 3 1M Cable For Docking Station	N/A,		
19874	FA873213D0029	CC317280	00	191640	Blue Tech, Inc.	TRUE	10/20/2017	2018	10/20/2017	11/18/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$180.00	\$180.00	Patch cable, M12 axial female to axial male, 5-pole, PVC jacket, gray, 3.2ft/1m cable length, IP67.	N/A,		
19875	FA873213D0029	CC317340	00	190865	Blue Tech, Inc.	TRUE	10/25/2017	2018	10/25/2017	11/23/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$12,040.00	\$12,040.00	Tripp Lite Charging Sync Station Wall Mount 48-Port USB Tablet iPad Android	N/A,		
19876	FA873213D0029	CC317589	00	191458	Blue Tech, Inc.	TRUE	10/26/2017	2018	10/26/2017	11/24/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$7,980.00	\$7,980.00	Apricorn Aegis Padlock DT ADT-3PL256-8000 8 TB 3.5" External Hard Drive	N/A,		
19877	FA873213D0029	CC317662	00	188735	Blue Tech, Inc.	TRUE	10/30/2017	2018	10/30/2017	11/28/2017	DoD-AF	50 CONS	Schriever AFB	LGCP	\$1,190.00	\$1,190.00	HP LaserJet M553dn Laser Printer	N/A,		
19878	FA873213D0029	CC317709	00	192144	Blue Tech, Inc.	TRUE	10/30/2017	2018	10/30/2017	11/28/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$185.00	\$185.00	HP 14A Original Toner Cartridge - Single Pack - Laser - 10000 Pages - Black	N/A,		
19879	FA873213D0029	CC317915	00	192017	Blue Tech, Inc.	TRUE	11/3/2017	2018	11/3/2017	12/2/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$154.00	\$154.00	CRU Dataport V Removable Drive Enclosure - 1 x 3.5" - 1/3H Internal - Internal - Black	N/A,		
19880	FA873213D0029	CC317930	00	191809	Blue Tech, Inc.	TRUE	11/6/2017	2018	11/6/2017	12/5/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,912.54	\$1,912.54	C2G-25ft Cat5e Molded Shielded (STP) Network Patch Cable - Blue	N/A,		
19881	FA873213D0029	CC317990	00	191661	Blue Tech, Inc.	TRUE	11/6/2017	2018	11/6/2017	12/5/2017	DoD-AF	ANG	Robins AFB	LGC	\$750.00	\$750.00	Netgear ProSafe FS108 Ethernet Switch - 8 x 10/100Base-TX	N/A,		
19882	FA873213D0029	CC317991	00	191673	Blue Tech, Inc.	TRUE	11/13/2017	2018	11/13/2017	12/12/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$715.00	\$715.00	Red Hat Enterprise Linux Server Standard (9 x 5 Phone and Web Support) (Physical or Virtual Nodes),	N/A,		
19883	FA873213D0029	CC318066	00	191616	Blue Tech, Inc.	TRUE	11/8/2017	2018	11/8/2017	12/7/2017	DoD-AF		Aviano AB		\$2,250.00	\$2,250.00	Dymo LabelWriter 450 Duo Direct Thermal Printer	N/A,		
19884	FA873213D0029	CC318121	00	192223	Blue Tech, Inc.	TRUE	11/7/2017	2018	11/7/2017	12/6/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,512.00	\$4,512.00	HP 300 GB 2.5" Internal Hard Drive - SAS - 15000rpm - 1 Pack	N/A,		
19885	FA873213D0029	CC318171	00	192360	Blue Tech, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/8/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$920.00	\$920.00	Samsung 591 Series C27F591 27" 16:9 Curved FreeSync LCD Monitor	N/A,		
19886	FA873213D0029	CC318182	00	191414	Blue Tech, Inc.	TRUE	11/7/2017	2018	11/7/2017	12/6/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,174.00	\$2,174.00	LG 49SE3KD-B Digital Signage Display	N/A,		
19887	FA873213D0029	CC318232	00	191924	Blue Tech, Inc.	TRUE	11/7/2017	2018	11/7/2017	12/6/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$560.00	\$560.00	GoPro HERO4 Black	N/A,		

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19888	FA873213D0029	CC318319	00	191812	Blue Tech, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/8/2017	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$3,104.00	\$3,104.00	Workstation License 4.x	N/A,		
19889	FA873213D0029	CC318395	00	191899	Blue Tech, Inc.	TRUE	12/4/2017	2018	12/4/2017	1/2/2018	DoD-AF		Department of the Air Force		\$2,060.00	\$2,060.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - TAA	N/A,		
19890	FA873213D0029	CC318405	00	192314	Blue Tech, Inc.	TRUE	11/14/2017	2018	11/14/2017	12/13/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$5,779.96	\$5,779.96	iStarUSA T-7M1-SATA 1x 5.25" Bay Audio SATA/SAS 6.0 Gb/s Mobile Rack (Black)	N/A,		
19891	FA873213D0029	CC318409	00	192310	Blue Tech, Inc.	TRUE	11/14/2017	2018	11/14/2017	12/13/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$805.75	\$805.75	Steelray Project Viewer Named User Full License, Qty 10-49	N/A,		
19892	FA873213D0029	CC318435	00	192424	Blue Tech, Inc.	TRUE	11/13/2017	2018	11/13/2017	12/12/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$3,995.00	\$3,995.00	WD Blue 1 TB 3.5-inch SATA 6 Gb/s 7200 RPM PC Hard Drive - 7200rpm - 64 MB Buffer	N/A,		
19893	FA873213D0029	CC318483	00	192624	Blue Tech, Inc.	TRUE	11/14/2017	2018	11/14/2017	12/13/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$1,656.00	\$1,656.00	Intel Ethernet X520 DP 10Gb DA/SFP+ Server Adapter, Low Profile, Customer Installation	N/A,		
19894	FA873213D0029	CC318545	00	192206	Blue Tech, Inc.	TRUE	11/15/2017	2018	11/15/2017	12/14/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,120.00	\$1,120.00	48GB (16GBX3) DDR3-1600 PC3-12800 ECC REG Dual Rank 1.35V	N/A,		
19895	FA873213D0029	CC318727	00	192533	Blue Tech, Inc.	TRUE	11/20/2017	2018	11/20/2017	12/19/2017	DoD-AF	ANG	Robins AFB	LGC	\$2,674.00	\$2,674.00	E-Learning for Intro to PCB Editor	N/A,		
19896	FA873213D0029	CC318930	00	193091	Blue Tech, Inc.	TRUE	11/22/2017	2018	11/22/2017	12/21/2017	DoD-AF	ACC	Langley AFB	FKA	\$250.00	\$250.00	Samsung 4000 UN32J4000CF 31.5" 720p LED-LCD TV	N/A,		
19897	FA873213D0029	CC319037	00	192649	Blue Tech, Inc.	TRUE	11/28/2017	2018	11/28/2017	12/27/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$22,060.00	\$22,060.00	iHawk rackmount system	N/A,		
19898	FA873213D0029	CC319106	00	192982	Blue Tech, Inc.	TRUE	11/29/2017	2018	11/29/2017	12/28/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,350.00	\$1,350.00	Liebert GXT4 2000VA Double Conversion Online Rack/Tower UPS	N/A,		
19899	FA873213D0029	CC319109	00	192190	Blue Tech, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/29/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$864.00	\$864.00	Synology Mounting Rail Kit for Network Storage System	N/A,		
19900	FA873213D0029	CC319110	00	191597	Blue Tech, Inc.	TRUE	1/22/2018	2018	1/22/2018	2/20/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$9,653.72	\$9,653.72	AC Power cord, 16AWG	N/A,		
19901	FA873213D0029	CC319119	00	192307	Blue Tech, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/29/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$5,894.00	\$5,894.00	4 Lane PCIe Carrier with 1 PMC Position, bridged, SCSI Connector	N/A,		
19902	FA873213D0029	CC319156	00	192939	Blue Tech, Inc.	TRUE	11/29/2017	2018	11/29/2017	12/28/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$8,515.00	\$8,515.00	Dell Precision Tower 3620 XCTO BASE	N/A,		
19903	FA873213D0029	CC319214	00	192134	Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$5,110.02	\$5,110.02	AVAYA B100 SER PWR CBL CONN 7.5M	N/A,		
19904	FA873213D0029	CC319252	00	192964	Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,550.00	\$1,550.00	Intel Parallel Studio XE Professional Edition for C++ Windows	N/A,		
19905	FA873213D0029	CC319275	00	191802	Blue Tech, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/3/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,636.00	\$1,636.00	Primera Bravo 4200 Inkjet Printer	N/A,		
19906	FA873213D0029	CC319288	00	192940	Blue Tech, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,534.00	\$6,534.00	Dell Ultrasharp 30 Monitor with PremierColor - UP3017	N/A,		

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19907	FA873213D0029	CC319346	00	193026	Blue Tech, Inc.	TRUE	12/4/2017	2018	12/4/2017	1/2/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$164.00	\$164.00	Hyena 1 year of maintenance renewal on 2 licenses	N/A,		
19908	FA873213D0029	CC319349	00	193030	Blue Tech, Inc.	TRUE	12/4/2017	2018	12/4/2017	1/2/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,969.00	\$2,969.00	Support & Upgrades package for SQL Toolbelt	N/A,		
19909	FA873213D0029	CC319361	00		Blue Tech, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,325.00	\$1,325.00	VIZIO SmartCast M65-E0 65" XLED Plus Chromecast Display	N/A,		
19910	FA873213D0029	CC319394	00	192812	Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$4,003.00	\$4,003.00	Samsung ED75E - ED-E Series 75" Direct-Lit LED Display for Business	N/A,		
19911	FA873213D0029	CC319440	00	192943	Blue Tech, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$5,504.00	\$5,504.00	APC by Schneider Electric Smart-UPS X 1920 VA Tower/Rack Mountable	N/A,		
19912	FA873213D0029	CC319551	00	193279	Blue Tech, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/4/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,125.00	\$1,125.00	iStarUSA T-7M1-SATA 1x 5.25" Bay Audio SATA/SAS 6.0 Gb/s Mobile Rack (Red)	N/A,		
19913	FA873213D0029	CC319553	00	193278	Blue Tech, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/4/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$4,931.00	\$4,931.00	C2G 3m LC-LC 9/125 OS1 Duplex Singlemode PVC Fiber Optic Cable (USA-Made) - Yellow	N/A,		
19914	FA873213D0029	CC319625	00	192869	Blue Tech, Inc.	TRUE	1/19/2018	2018	1/19/2018	2/17/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$3,045.00	\$3,045.00	AVOCENT Cybex SC945 Secure KVM Switch - 4 Computer(s)	N/A,		
19915	FA873213D0029	CC319671	00	193543	Blue Tech, Inc.	TRUE	12/11/2017	2018	12/11/2017	1/9/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,622.00	\$3,622.00	Axiom 8GB DDR3 SDRAM Memory Module - 8 GB - DDR3 SDRAM - 1333 MHz	N/A,		
19916	FA873213D0029	CC319682	00	193685	Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$471.00	\$471.00	Tripp Lite 25ft Cat5e / Cat5 350MHz Molded Patch Cable RJ45 M/M Blue 25'	N/A,		
19917	FA873213D0029	CC319687	00	192580	Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,875.00	\$2,875.00	PNY GeForce GTX 1080 8GB GDDR5X PCIE X16 DVI HDMI3 x DP,PCI-E 3.0 x16,(3x)	N/A,		
19918	FA873213D0029	CC319700	00	192573	Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,770.00	\$2,770.00	WD Blue 3D NAND 1TB PC SSD - SATA III 6 Gb/s 2.5"/7mm Solid State Drive	N/A,		
19919	FA873213D0029	CC319710	00	193359	Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF		Edwards AFB		\$855.00	\$855.00	Samsung DC49H 49" Full HD LED Digital Signage Display	N/A,		
19920	FA873213D0029	CC319757	00	193064	Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF		Air Force Academy		\$280.00	\$280.00	Belkin Mouse - Optical - Cable - USB - 800 dpi - Scroll Wheel - 3 Button(s)	N/A,		
19921	FA873213D0029	CC319788	00	192652	Blue Tech, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/11/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,957.00	\$2,957.00	Government Roxio Secure Burn 4 Enterprise Licenses 51-250 Users	N/A,		
19922	FA873213D0029	CC319833	00	193727	Blue Tech, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/12/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,640.00	\$2,640.00	MSI WS63 7RK-290US 15.6" LCD Mobile Workstation	N/A,		
19923	FA873213D0029	CC319855	00	193743	Blue Tech, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/11/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,912.00	\$1,912.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive - Portable - USB - 5400rpm - 8 MB Buffer	N/A,		

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19924	FA873213D0029	CC319885	00	193558	Blue Tech, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/11/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$13,726.00	\$13,726.00	Aberdeen Custom Server	N/A,		
19925	FA873213D0029	CC319888	00	193442	Blue Tech, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/11/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$15,812.00	\$15,812.00	U.S. Federal VMware vSphere 6 Enterprise Plus for 1 processor	N/A,		
19926	FA873213D0029	CC319946	00	192836	Blue Tech, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/12/2018	DoD-AF		Department of the Air Force		\$1,320.00	\$1,320.00	8-Port USB PS/2 Combo VGA KVM Switch with USB KVM Cables - 8 Computer(s)	N/A,		
19927	FA873213D0029	CC319985	00	193382	Blue Tech, Inc.	TRUE	12/19/2017	2018	12/19/2017	9/30/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$7,354.00	\$7,354.00	U.S. Federal Basic SNS vSphere 6 Enterprise for 1 processor for year	N/A,		
19928	FA873213D0029	CC319987	00	192184	Blue Tech, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/12/2018	DoD-AF	ANG	Robins AFB	LGC	\$275.00	\$275.00	HP Bar Code Card - CompactFlash (CF)	N/A,		
19929	FA873213D0029	CC319999	00	192660	Blue Tech, Inc.	TRUE	12/15/2017	2018	12/15/2017	1/13/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,877.00	\$3,877.00	EP5014K-T - LCD Display - 50 Inch - 3840 x 2160 - 550 cd/m2	N/A,		
19930	FA873213D0029	CC320042	00	191574	Blue Tech, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/2/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$5,696.00	\$5,696.00	15 Channel Pulse Distribution	N/A,		
19931	FA873213D0029	CC320050	00	192915	Blue Tech, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/12/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$14,929.63	\$14,929.63	1' Cat 6 UTP non-booted white patch cables	N/A,		
19932	FA873213D0029	CC320118	00	193564	Blue Tech, Inc.	TRUE	12/19/2017	2018	12/19/2017	1/17/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,711.00	\$2,711.00	Apple MacBook Pro MPTT2LL/A 15.4" LCD Notebook	N/A,		
19933	FA873213D0029	CC320207	00	193491	Blue Tech, Inc.	TRUE	12/20/2017	2018	12/20/2017	1/18/2018	DoD-AF	AFGSC	Minot AFB	LGCP	\$478.00	\$478.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive - Portable - USB - 5400rpm - 8 MB Buffer	N/A,		
19934	FA873213D0029	CC320290	00	193801	Blue Tech, Inc.	TRUE	1/2/2018	2018	1/2/2018	1/31/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$415.00	\$415.00	Axure RP 8 Pro Perpetual	N/A,		
19935	FA873213D0029	CC320357	00	192574	Blue Tech, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/2/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,632.00	\$4,632.00	Samsung 850 EVO MZ-75E4TOB/AM 4 TB 2.5" Internal Solid State Drive	N/A,		
19936	FA873213D0029	CC320377	00	193018	Blue Tech, Inc.	TRUE	12/20/2017	2018	12/20/2017	1/18/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$100.00	\$100.00	6ft LMR-240 TNC Male to BNC Male Cable	N/A,		
19937	FA873213D0029	CC320381	00	193019	Blue Tech, Inc.	TRUE	12/20/2017	2018	12/20/2017	1/18/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$85.00	\$85.00	Wall Adapter Transformer Regulated Switching 12 Volt DC @ 500M Screw Terminals Black UL-CEC-FCC	N/A,		
19938	FA873213D0029	CC320389	00	192898	Blue Tech, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/2/2018	DoD-AF		Department of the Air Force		\$1,971.00	\$1,971.00	Delivery OCONUS APO Only	N/A,		
19939	FA873213D0029	CC320402	00	193157	Blue Tech, Inc.	TRUE	12/21/2017	2018	12/21/2017	1/19/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,795.00	\$4,795.00	QNAP 8-bay High Performance Unified Storage	N/A,		
19940	FA873213D0029	CC320428	00	193295	Blue Tech, Inc.	TRUE	1/22/2018	2018	1/22/2018	2/20/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,917.40	\$3,917.40	4U D-400 21IN DEPTH RACKMOUNT CHASSIS	N/A,		

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19941	FA873213D0029	CC320435	00	193200	Blue Tech, Inc.	TRUE	1/17/2018	2018	1/17/2018	2/15/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$460.00	\$460.00	SST 250GB 1.8-Inch Micro SATA MLC Solid State Drive TAA Compliant	N/A,		
19942	FA873213D0029	CC320439	00	193106	Blue Tech, Inc.	TRUE	1/17/2018	2018	1/17/2018	2/15/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$25.00	\$25.00	SIIG USB to ExpressCard - External	N/A,		
19943	FA873213D0029	CC320453	00	193296	Blue Tech, Inc.	TRUE	1/2/2018	2018	1/2/2018	1/31/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$6,882.00	\$6,882.00	XPS 15 Laptop	N/A,		
19944	FA873213D0029	CC320522	00	193516	Blue Tech, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/26/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,008.00	\$3,008.00	LG 55LV340C Digital Signage Display - 55" LCD	N/A,		
19945	FA873213D0029	CC320613	00	193393	Blue Tech, Inc.	TRUE	1/2/2018	2018	1/2/2018	1/31/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$618.00	\$618.00	HP 2.5 TO 3.5 HDD CARRIER WITH ADAPTER FOR Z SERIES WORKSTATIONS	N/A,		
19946	FA873213D0029	CC320671	00	191602	Blue Tech, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/2/2018	DoD-AF	ANG	Robins AFB	LGC	\$6,452.00	\$6,452.00	HP Jetdirect 640n Print Server - 1 x Network (RJ-45) - Gigabit Ethernet - Plug-in Module - 1 Gbit/s	N/A,		
19947	FA873213D0029	CC320673	00	194220	Blue Tech, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$7,016.00	\$7,016.00	Datawatch Monarch Complete 1-Year Maintenance	N/A,		
19948	FA873213D0029	CC320748	00	194346	Blue Tech, Inc.	TRUE	1/3/2018	2018	1/3/2018	2/1/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,625.65	\$3,625.65	Shielded Cat6A Color 7ft with Boots	N/A,		
19949	FA873213D0029	CC320828	00	194713	Blue Tech, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/2/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,650.00	\$1,650.00	HP UltraSlim Dock 2013 - for Notebook - Proprietary	N/A,		
19950	FA873213D0029	CC320830	00	194711	Blue Tech, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/2/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$95.00	\$95.00	Microsoft LifeCam Webcam	N/A,		
19951	FA873213D0029	CC320849	00	193874	Blue Tech, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/2/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$320.00	\$320.00	Apricorn Aegis Padlock A25-3PL256-500F 500 GB External Hard Drive	N/A,		
19952	FA873213D0029	CC320898	00	194022	Blue Tech, Inc.	TRUE	1/5/2018	2018	1/5/2018	2/3/2018	DoD-AF	ACC	Davis-Monahan AFB		\$6,907.58	\$6,907.58	Four 4" non-marking casters. Rear castors lockable	N/A,		
19953	FA873213D0029	CC320934	00	192400	Blue Tech, Inc.	TRUE	1/12/2018	2018	1/12/2018	2/10/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$390.00	\$390.00	VS PRO 2017 OLP NL GOVT	N/A,		
19954	FA873213D0029	CC320972	00	194412	Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$5,858.00	\$5,858.00	DOUBLE TAKE AVAIL STD 1YR MNT RNWL	N/A,		
19955	FA873213D0029	CC321040	00	194629	Blue Tech, Inc.	TRUE	1/9/2018	2018	1/9/2018	2/7/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$960.00	\$960.00	D-sub to 5 X BNC adapter	N/A,		
19956	FA873213D0029	CC321100	00	193994	Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	AFRC	Grissom AFB		\$975.00	\$975.00	Intermec PM43 Direct Thermal/Thermal Transfer Printer	N/A,		
19957	FA873213D0029	CC321252	00	192312	Blue Tech, Inc.	TRUE	1/11/2018	2018	12/31/2017	12/31/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$8,124.00	\$8,124.00	GlobalScape HSM Module for EFT Development Maintenance and Support Renewal	N/A,		
19958	FA873213D0029	CC321265	00	194013	Blue Tech, Inc.	TRUE	1/11/2018	2018	1/11/2018	2/9/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$400.00	\$400.00	100BASE-FX SFP for Fast Ethernet GE ports; COMPATIBLE	N/A,		

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19959	FA873213D0029	CC321412	00	194177	Blue Tech, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/24/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$25.00	\$25.00	StarTech.com 6 ft Mini USB Cable - A to Mini B - USB - 6 ft	N/A,		
19960	FA873213D0029	CC321413	00	194176	Blue Tech, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/24/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$200.00	\$200.00	Verbatim 1TB Titan XS Portable Hard Drive, USB 3.0 - Black - USB 3.0 - Black	N/A,		
19961	FA873213D0029	CC321414	00	194175	Blue Tech, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/24/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$225.00	\$225.00	Apple SuperDrive DVD-Writer	N/A,		
19962	FA873213D0029	CC321478	00	194461	Blue Tech, Inc.	TRUE	1/22/2018	2018	1/22/2018	2/20/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$24,332.00	\$24,332.00	AC Power Cord, North America NEMA 5-15 compliant	N/A,		
19963	FA873213D0029	CC321509	00		Blue Tech, Inc.	TRUE	1/17/2018	2018	1/17/2018	2/15/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,248.00	\$1,248.00	Govt Multi-Language CorelDraw Graphics Suite 2017 Licenses	N/A,		
19964	FA873213D0029	CC321556	00	194508	Blue Tech, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/16/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$522.00	\$522.00	FED COMP.32/64 BIT,PCI-EXPRS,ADPTER CARD	N/A,		
19965	FA873213D0029	CC321637	00	194690	Blue Tech, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/24/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$906.00	\$906.00	40" LED Prosumer, 60 Hz	N/A,		
19966	FA873213D0029	CC321655	00	194099	Blue Tech, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/16/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$14,080.00	\$14,080.00	Z-MAX 48-PORT CAT6 UTP FLAT PATCH PANEL KIT W/JACKS BLACK 1U	N/A,		
19967	FA873213D0029	CC321656	00	193785	Blue Tech, Inc.	TRUE	1/18/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Edwards AFB	PZIOA	\$5,310.00	\$5,310.00	Renewal Puppet Enterprise 1-99 nodes Standard Subscription	N/A,		
19968	FA873213D0029	CC321672	00	195157	Blue Tech, Inc.	TRUE	1/22/2018	2018	1/22/2018	2/20/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$455.00	\$455.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - TAA	N/A,		
19969	FA873213D0029	CC321715	00	194063	Blue Tech, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/21/2018	DoD-AF	81 CONS	Keesler AFB	CC	\$1,800.00	\$1,800.00	USB SMART CARD READER (ROM)	N/A,		
19970	FA873213D0029	CC321716	00	194502	Blue Tech, Inc.	TRUE	1/22/2018	2018	1/22/2018	2/20/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,630.00	\$1,630.00	Transition Networks SGETF1029-110 Gigabit Ethernet Media Converter	N/A,		
19971	FA873213D0029	CC321746	00	194155	Blue Tech, Inc.	TRUE	1/22/2018	2018	1/22/2018	2/20/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$300.00	\$300.00	M5316 Centrex Phone Refurbished	N/A,		
19972	FA873213D0029	CC321949	00	193038	Blue Tech, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/27/2018	DoD-AF	ANG	Robins AFB	LGC	\$3,205.00	\$3,205.00	NEC Display NP-PA653U LCD Projector	N/A,		
19973	FA873213D0029	CC322039	00	193840	Blue Tech, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$4,227.00	\$4,227.00	HP Designjet T-Series T795 Inkjet Large Format Printer	N/A,		
19974	FA873213D0029	CC322095	00	195080	Blue Tech, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/3/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$441.00	\$441.00	Tableau Desktop - Professional - Annual Maintenance Renewal RSR	N/A,		
19975	FA873213D0029	CC322102	00	195674	Blue Tech, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$350.00	\$350.00	Polycom SoundStation2 Conference Telephone - 1 x Phone Line(s) - RJ-11 , RCA - Black	N/A,		
19976	FA873213D0029	CC322129	00	194721	Blue Tech, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF	ACC	Nellis AFB	LGC	\$5,736.64	\$5,736.64	32 bit 100Mbps PCI Express Fast Ethernet Fiber Adapter Card; LC connector;	N/A,		
19977	FA873213D0029	CC322139	00	194631	Blue Tech, Inc.	TRUE	2/13/2018	2018	2/13/2018	3/14/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$24,423.00	\$24,423.00	Datawatch Monarch Complete v13 Single-User License	N/A,		

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19978	FA873213D0029	CC322141	00	194997	Blue Tech, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF	50 CONS	Schriever AFB	LGCP	\$9,429.00	\$9,429.00	Tripp Lite 6ft USB Cable Hi-Speed Gold Shielded USB 2.0 A/B Male / Male	N/A,		
19979	FA873213D0029	CC322220	00	192733	Blue Tech, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/27/2018	DoD-AF	ANG	Robins AFB	LGC	\$6,303.00	\$6,303.00	Seagate ST8000NM0065 8 TB 3.5" Internal Hard Drive - SAS - 7200rpm - 256 MB Buffer	N/A,		
19980	FA873213D0029	CC322222	00	195219	Blue Tech, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/24/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$50.00	\$50.00	Western Digital 80GB SATA 7200 RPM 3G Hard Disk Drive	N/A,		
19981	FA873213D0029	CC322326	00	195124	Blue Tech, Inc.	TRUE	2/13/2018	2018	2/13/2018	9/29/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$22,560.00	\$22,560.00	OrCAD PSpice Designer Maintenance	N/A,		
19982	FA873213D0029	CC322331	00	195083	Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$50.00	\$50.00	3M™ Privacy Filter for 15.6" Widescreen Laptop - For 15.6"LCD Notebook	N/A,		
19983	FA873213D0029	CC322332	00	194230	Blue Tech, Inc.	TRUE	1/30/2018	2018	1/30/2018	2/28/2018	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$25.00	\$25.00	Manhattan 100915 60-in-1 USB 2.0 Multi-Card Reader/Writer	N/A,		
19984	FA873213D0029	CC322362	00	195630	Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$224.00	\$224.00	External CD Drive USB 3.0 Slim External DVD CD Drive	N/A,		
19985	FA873213D0029	CC322418	00	194302	Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,581.00	\$4,581.00	XPS 15 Laptop	N/A,		
19986	FA873213D0029	CC322558	00	195051	Blue Tech, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/2/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$4,510.00	\$4,510.00	Seagate Barracuda ST1000LM048 1 TB 2.5" Internal Hard Drive - SATA - 5400rpm - 128 MB Buffer	N/A,		
19987	FA873213D0029	CC322571	00	193604	Blue Tech, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/8/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$152.00	\$152.00	Apricorn Aegis Padlock A25-3PL256-500F 500 GB External Hard Drive	N/A,		
19988	FA873213D0029	CC322615	00	194731	Blue Tech, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/2/2018	DoD-AF	ANG	Robins AFB	LGC	\$5,502.00	\$5,502.00	Netgard MFD Security appliance with For CAC & PIV authentication. v1.8	N/A,		
19989	FA873213D0029	CC322651	00	193488	Blue Tech, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/2/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,927.00	\$3,927.00	NEC Display V552 55" LED LCD Monitor	N/A,		
19990	FA873213D0029	CC322812	00	194336	Blue Tech, Inc.	TRUE	2/5/2018	2018	2/5/2018	3/6/2018	DoD-AF	AMC	Dover AFB		\$1,628.00	\$1,628.00	Samsung MU6300-Series 55"-Class HDR UHD Smart LED TV	N/A,		
19991	FA873213D0029	CC322813	00	195695	Blue Tech, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/3/2018	DoD-AF		Department of Air Force		\$16,880.00	\$16,880.00	Dell Latitude 5580 XCTOG	N/A,		
19992	FA873213D0029	CC322984	00	195110	Blue Tech, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/7/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$872.00	\$872.00	U.S. Federal VMware Workstation 14 Pro for Linux and Windows	N/A,		
19993	FA873213D0029	CC322993	00	195792	Blue Tech, Inc.	TRUE	2/5/2018	2018	2/5/2018	3/6/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,848.00	\$2,848.00	Samsung 850 EVO MZ-75E500B/AM 500 GB 2.5" Internal Solid State Drive	N/A,		
19994	FA873213D0029	CC323060	00	195575	Blue Tech, Inc.	TRUE	2/9/2018	2018	7/14/2018	2/28/2019	DoD-AF	375 CONS	Scott AFB	LGC	\$9,536.19	\$9,536.19	Tableau Desktop - Professional - Annual Maintenance Renewal RSR	N/A,		
19995	FA873213D0029	CC323171	00	195681	Blue Tech, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/9/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$380.00	\$380.00	6-Outlet Surge 15ft Cord 790J LED Black	N/A,		

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19996	FA873213D0029	CC323205	00	195601	Blue Tech, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/24/2018	DoD-AF	ANG	Robins AFB	LGC	\$463.00	\$463.00	SW2 DVI A Plus	N/A,		
19997	FA873213D0029	CC323206	00	195595	Blue Tech, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/24/2018	DoD-AF	ANG	Robins AFB	LGC	\$125.00	\$125.00	50ft Pro Series DVI-D CL2 M/M Dual Link Digital Video Cable	N/A,		
19998	FA873213D0029	CC323208	00	195592	Blue Tech, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/15/2018	DoD-AF	ANG	Robins AFB	LGC	\$440.00	\$440.00	DVI DA4 Four Output DVI	N/A,		
19999	FA873213D0029	CC323214	00	195947	Blue Tech, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/9/2018	DoD-AF	ACC	Nellis AFB	LGC	\$82.50	\$82.50	10FT CAT6 Snagless Patch Cable Blue	N/A,		
20000	FA873213D0029	CC323216	00	195948	Blue Tech, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/22/2018	DoD-AF	ACC	Nellis AFB	LGC	\$85.50	\$85.50	15ft Cat6 Snagless Patch Cable M/M Blue	N/A,		
20001	FA873213D0029	CC323217	00	195927	Blue Tech, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/22/2018	DoD-AF	ACC	Nellis AFB	LGC	\$642.00	\$642.00	HP USB Optical Scroll Mouse - Optical - Cable - Black	N/A,		
20002	FA873213D0029	CC323222	00	195315	Blue Tech, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/10/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$698.00	\$698.00	Milestones Professional 2015	N/A,		
20003	FA873213D0029	CC323295	00	193760	Blue Tech, Inc.	TRUE	2/13/2018	2018	2/13/2018	3/14/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$1,350.00	\$1,350.00	HC1 MC QWERTY NO BT WIFI CAM HDWR REMOVED BY MFG	N/A,		
20004	FA873213D0029	CC323318	00	195919	Blue Tech, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/15/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$4,020.00	\$4,020.00	FED COMP.32/64 BIT,PCI-EXPRS,ADPTR CD,SC	N/A,		
20005	FA873213D0029	CC323330	00	196133	Blue Tech, Inc.	TRUE	2/12/2018	2018	2/12/2018	3/13/2018	DoD-AF	AFDW	Andrews AFB	PK	\$430.00	\$430.00	PNY Quadro M2000 Graphic Card	N/A,		
20006	FA873213D0029	CC323374	00	195458	Blue Tech, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/15/2018	DoD-AF	AFSC	Travis AFB	PZAAC	\$1,772.00	\$1,772.00	Apple iPad Pro Tablet - 12.9" - 256 GB - Retina Display - Wi-fi only - Space Gray	N/A,		
20007	FA873213D0029	CC323375	00	195883	Blue Tech, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/15/2018	DoD-AF	AFSC	Travis AFB	PZAAC	\$500.00	\$500.00	Samsung Galaxy Tab S3 SM-T820 Tablet - 9.7"	N/A,		
20008	FA873213D0029	CC323423	00	196172	Blue Tech, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/15/2018	DoD-AF		Department of Air Force		\$175.00	\$175.00	Asus SDRW-08U7M-U DVD-Writer - Black - DVD-RAM/±R/±RW Support	N/A,		
20009	FA873213D0029	CC323440	00	196219	Blue Tech, Inc.	TRUE	2/13/2018	2018	2/13/2018	3/14/2018	DoD-AF		Department of the Air Force		\$6,128.00	\$6,128.00	Haivision Premium Maintenance & Support Program - Renewal	N/A,		
20010	FA873213D0029	CC323464	00	195738	Blue Tech, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/29/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$120.00	\$120.00	Scooter Beyond Compare 4 Multi Platform, Pro Edition, per seat 1-4 Users	N/A,		
20011	FA873213D0029	CC323544	00	196052	Blue Tech, Inc.	TRUE	2/16/2018	2018	2/16/2018	3/17/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$3,910.00	\$3,910.00	CPU Stand for ATX Case, Plastic, Black Color, Adjustable Width	N/A,		
20012	FA873213D0029	CC323552	00	195812	Blue Tech, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	50 CONS	Schriever AFB	LGCP	\$18,557.00	\$18,557.00	Extended-Hours SSS covering the GBSOC Help Desk ACD system	N/A,		
20013	FA873213D0029	CC323613	00	196058	Blue Tech, Inc.	TRUE	2/16/2018	2018	2/16/2018	3/17/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$8,040.00	\$8,040.00	600GB 10K RPM SAS 2.5in Hot-plug Hard Drive,CusKit	N/A,		
20014	FA873213D0029	CC323696	00	196487	Blue Tech, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$154.00	\$154.00	Apricorn Aegis Padlock A25-3PL256-500 500 GB 2.5" External Hard Drive	N/A,		

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20015	FA873213D0029	CC323827	00	196667	Blue Tech, Inc.	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$235.00	\$235.00	Wacom Intuos Art Pen & Touch Medium Tablet (Black)	N/A,		
20016	FA873213D0029	CC323831	00	195134	Blue Tech, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/29/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$278.00	\$278.00	Media Converter, 10-100-1000, Multimode, LC, 850nm, 550M	N/A,		
20017	FA873213D0029	CC323833	00	196107	Blue Tech, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/23/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$15,309.00	\$15,309.00	SST Accelera 500GB 3D TLC SSD SATA 6G/s TAA Compliant	N/A,		
20018	FA873213D0029	CC323836	00	196377	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$1,326.00	\$1,326.00	U.S. Federal VMware Workstation 14 Pro	N/A,		
20019	FA873213D0029	CC323842	00	196375	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$330.00	\$330.00	ALFA AWUS036NEH Long Range Wireless 802.11b/g/n Wi-Fi USBAdapter	N/A,		
20020	FA873213D0029	CC323853	00	195543	Blue Tech, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/22/2018	DoD-AF	AFRC	Grissom AFB	AFRC	\$650.00	\$650.00	LG 34UC79G-B 34" 21:9 Curved 144 Hz FreeSync IPS Monitor	N/A,		
20021	FA873213D0029	CC323858	00	195957	Blue Tech, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/21/2018	DoD-AF	ACC	Nellis AFB	LGC	\$2,134.00	\$2,134.00	LC duplex to SC duplex, 2F 50 multimode OM4, 2.0mm zipcord, OFNR, aqua, 6 meters	N/A,		
20022	FA873213D0029	CC323860	00	196014	Blue Tech, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/22/2018	DoD-AF	ACC	Nellis AFB	LGC	\$170.00	\$170.00	Sabrent USB 3.0 to SATA External Hard Drive Lay-Flat Docking Station with Built-in Cooling Fan	N/A,		
20023	FA873213D0029	CC323862	00	196015	Blue Tech, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/22/2018	DoD-AF	ACC	Nellis AFB	LGC	\$2,784.00	\$2,784.00	Samsung Memory M393A4K40BB1-CRC 32GB	N/A,		
20024	FA873213D0029	CC323896	00	195164	Blue Tech, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/23/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$225.00	\$225.00	Scooter Beyond Compare 4 Multi Platform, Pro Edition, per seat 5-9 Users	N/A,		
20025	FA873213D0029	CC323928	00	196292	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,200.00	\$1,200.00	PC ASSY, GPIB/RS232	N/A,		
20026	FA873213D0029	CC323949	00	195817	Blue Tech, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/29/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,150.00	\$2,150.00	Libero Gold License 1 Year	N/A,		
20027	FA873213D0029	CC323950	00	195819	Blue Tech, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/29/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$75.00	\$75.00	Hardware Programmer SOC/FPGA	N/A,		
20028	FA873213D0029	CC324143	00	196697	Blue Tech, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/24/2018	DoD-AF		Department of the Air Force		\$345.00	\$345.00	CATx DisplayPort CAM w/USB and Audio	N/A,		
20029	FA873213D0029	CC324224	00	195864	Blue Tech, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/4/2018	DoD-AF	AFSPC	Los Angeles AFB		\$2,548.36	\$2,548.36	Microsoft Surface Dial Commer SC English,Canadian French,Spanish 1 License	N/A,		
20030	FA873213D0029	CC324306	00	195909	Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$410.00	\$410.00	HGST Ultrastar He8 HUH728080ALE600 8 TB 3.5" Internal Hard Drive	N/A,		
20031	FA873213D0029	CC324410	00	196067	Blue Tech, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/29/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$5,570.00	\$5,570.00	Tracjack Module, 2-St Multimode, 180 Degree Exit	N/A,		
20032	FA873213D0029	CC324533	00	196425	Blue Tech, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/20/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$23,079.00	\$23,079.00	Dell Precision Rack 7910 XCTO Base	N/A,		

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20033	FA873213D0029	CC324706	00	196320	Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF		Misawa Air Base		\$100.00	\$100.00	Seagate Backup Plus Slim STDR1000100 1 TB 2.5" External Hard Drive - Portable - USB 3.0 - Black	N/A,		
20034	FA873213D0029	CC324733	00	197419	Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$13,937.00	\$13,937.00	SEM Model EMP-1000-HS NSA Listed Degausser	N/A,		
20035	FA873213D0029	CC324744	00	197700	Blue Tech, Inc.	TRUE	3/5/2018	2018	3/5/2018	4/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$700.00	\$700.00	16GB Kit (2X8GB) DDR4-2400 PC4-19200 Non-ECC 260pin 1.2v SODIMM TAA	N/A,		
20036	FA873213D0029	CC324772	00	194285	Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	ANG	Robins AFB	LGC	\$25.00	\$25.00	Bytecc BT-145 1.44 MB 3.5-inch Floppy Disk Drive, Black bezel	N/A,		
20037	FA873213D0029	CC324777	00	194371	Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$404.80	\$404.80	Govt Multi-language Roxio Secure Burn 4 Enterprise Licenses 5-50U	N/A,		
20038	FA873213D0029	CC324883	00	196368	Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	ANG	Robins AFB	LGC	\$1,285.00	\$1,285.00	Microsoft Surface Dock Commer SC EN/XD/XX a 1 License	N/A,		
20039	FA873213D0029	CC325075	00	197777	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$80.00	\$80.00	Tru-Form Pro 308 - Contoured Ergonomic Keyboard with Built-In Touchpad (USB)	N/A,		
20040	FA873213D0029	CC325144	00	196882	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	ANG	Robins AFB	LGC	\$14,162.00	\$14,162.00	76C2 = PCI (half-size) Multifunction I/O Board	N/A,		
20041	FA873213D0029	CC325145	00	195418	Blue Tech, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/7/2018	DoD-AF	PACAF	Joint-Base Pearl Harbor-Hickam	A60F	\$12,774.50	\$12,774.50	Microsoft SPro 512GB i7 16GB Comm M1796 SC English,Canadian French US/Canada 1 License	N/A,		
20042	FA873213D0029	CC325473	00	197754	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$1,329.00	\$1,329.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - TAA	N/A,		
20043	FA873213D0029	CC325474	00	197040	Blue Tech, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/12/2018	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$3,725.00	\$3,725.00	Epson SureColor T7270 44" Large-Format Inkjet Printer	N/A,		
20044	FA873213D0029	CC325507	00	196958	Blue Tech, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF	AFSPC	Los Angeles AFB		\$2,070.00	\$2,070.00	OnePager Pro v6.0 software	N/A,		
20045	FA873213D0029	CC325524	00	196646	Blue Tech, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/12/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,859.00	\$2,859.00	Ergotron Tablet Management Desktop 16	N/A,		
20046	FA873213D0029	CC325533	00	196644	Blue Tech, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/12/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,811.00	\$2,811.00	Appareo Stratus 2S ADS-B Receiver	N/A,		
20047	FA873213D0029	CC325588	00	197799	Blue Tech, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,640.00	\$2,640.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - TAA	N/A,		
20048	FA873213D0029	CC325594	00	195863	Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFSPC	Los Angeles AFB		\$5,578.00	\$5,578.00	NEC Display 70" LED Backlit Commercial-Grade Display	N/A,		
20049	FA873213D0029	CC325639	00	197421	Blue Tech, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$95.00	\$95.00	LC duplex to LC duplex, 2F 50 multimode	N/A,		
20050	FA873213D0029	CC325640	00	197903	Blue Tech, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$3,465.80	\$3,465.80	ION SA5610 secure appliance with JITC IA software load and lockdown confirmation	N/A,		
20051	FA873213D0029	CC325663	00	197688	Blue Tech, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF		Misawa Air Base		\$670.00	\$670.00	Nortel M9316 CW Phone Black - Refurbished	N/A,		

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20052	FA873213D0029	CC325692	00	197747	Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,460.00	\$1,460.00	VIZIO D D50n-E1 49.5" 1080p LED-LCD TV	N/A,		
20053	FA873213D0029	CC325701	00	198594	Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,320.00	\$1,320.00	Linksys AE2500 Dual-Band Wireless-N USB Adapter	N/A,		
20054	FA873213D0029	CC325789	00	197110	Blue Tech, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/13/2018	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$616.00	\$616.00	Seagate 10TB Backup Plus USB 3.0 External Hard Drive with USB Hub	N/A,		
20055	FA873213D0029	CC325835	00	198977	Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$670.00	\$670.00	Plantronics S12 Convertible Headset with Amplifier	N/A,		
20056	FA873213D0029	CC325856	00	198272	Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$225.00	\$225.00	USB SMART CARD READER (ROM)	N/A,		
20057	FA873213D0029	CC325910	00	197691	Blue Tech, Inc.	TRUE	3/19/2018	2018	3/19/2018	4/17/2018	DoD-AF		Misawa Air Base		\$560.00	\$560.00	Nortel M9316 CW Phone Black - Refurbished	N/A,		
20058	FA873213D0029	CC325949	00	197036	Blue Tech, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/20/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,100.00	\$1,100.00	CSM OmniDrive USB2 LF USB ATA flash/SRAM/Linear flash PC card reader	N/A,		
20059	FA873213D0029	CC325953	00	195497	Blue Tech, Inc.	TRUE	3/20/2018	2018	3/20/2018	4/18/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$23,070.00	\$23,070.00	Precision 5820 Tower XCTO Base	N/A,		
20060	FA873213D0029	CC325954	00	197960	Blue Tech, Inc.	TRUE	3/20/2018	2018	3/20/2018	4/18/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$80.00	\$80.00	Single License -OS X 10.11 El Capitan through 10.12 Sierra	N/A,		
20061	FA873213D0029	CC326008	00	196528	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$964.00	\$964.00	Tripp Lite UPS Smart 1000VA 800W Rackmount AVR 120V Pure Sine Wave	N/A,		
20062	FA873213D0029	CC326014	00	196532	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$24.00	\$24.00	C2G 3ft Cat5e Molded Shielded (STP) Network Patch Cable - Red	N/A,		
20063	FA873213D0029	CC326015	00	196522	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$1,124.00	\$1,124.00	B&B Giga-MiniMc, TX/SX-MM850-SC - 1 x RJ-45 , 1 x SC Duplex - 10/100/1000Base-T, 1000Base-SX	N/A,		
20064	FA873213D0029	CC326016	00	196521	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$1,164.00	\$1,164.00	B&B MiniMc-Gigabit, TX/SX-MM850-SC - 1 x RJ-45 , 1 x SC Duplex - 1000Base-T, 1000Base-SX	N/A,		
20065	FA873213D0029	CC326017	00	196524	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$144.00	\$144.00	Lc to Lc, 2 fiber, OM1, Riser, 1M	N/A,		
20066	FA873213D0029	CC326029	00	198745	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,310.00	\$2,310.00	SAMSUNG USB 2.0 Slim Portable Blu-ray Writer Model SE-506CB/RSWD	N/A,		
20067	FA873213D0029	CC326030	00	198023	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$270.00	\$270.00	ICY DOCK 3.5" SATA Hard Drive Hot-Swap Mobile Rack for 5.25" Drive Bay - MB123SK-1B	N/A,		
20068	FA873213D0029	CC326081	00	195615	Blue Tech, Inc.	TRUE	3/20/2018	2018	3/20/2018	4/18/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$120.00	\$120.00	Kensington Wireless Mouse for Life	N/A,		
20069	FA873213D0029	CC326178	00	198369	Blue Tech, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/20/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$129.00	\$129.00	Evoluent VerticalMouse 4 Right Wireless - Metallic Blue, Black (VM4RW)	N/A,		

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20070	FA873213D0029	CC326180	00	198562	Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$75.00	\$75.00	Caviar SE SE WD800AAJB 80 GB 3.5" Internal Hard Drive - 7200rpm - 8 MB Buffer	N/A,		
20071	FA873213D0029	CC326354	00	198164	Blue Tech, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/20/2018	DoD-AF	AFRC	Grissom AFB	AFRC	\$220.00	\$220.00	Pioneer BDR-XD05B 6x Slim Portable USB 3.0 BD/DVD/CD Burner (Black)	N/A,		
20072	FA873213D0029	CC326449	00	198642	Blue Tech, Inc.	TRUE	3/26/2018	2018	3/26/2018	4/24/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,864.00	\$3,864.00	High Power 300 Watt RF Load Up to 3 GHz with N Female Chem Film Plated Aluminum	N/A,		
20073	FA873213D0029	CC326492	00	198074	Blue Tech, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/25/2018	DoD-AF		Air National Guard		\$580.00	\$580.00	GE 98974 Voip Stereo Headset	N/A,		
20074	FA873213D0029	CC326564	00	199079	Blue Tech, Inc.	TRUE	3/26/2018	2018	3/26/2018	4/24/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$3,108.00	\$3,108.00	Canon imagePROGRAF iPF780 36" Large-Format Inkjet Printer	N/A,		
20075	FA873213D0029	CC326623	00	196952	Blue Tech, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/25/2018	DoD-AF	AFSPC	Los Angeles AFB		\$6,645.00	\$6,645.00	Steelray Project Analyzer Subscription, Named User Renewal License	N/A,		
20076	FA873213D0029	CC326777	00	199116	Blue Tech, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/28/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,800.00	\$1,800.00	Interface Modules PCI-GPIB Interface Card HighPerformance	N/A,		
20077	FA873213D0029	CC326778	00	199487	Blue Tech, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$6,426.00	\$6,426.00	TACLANE Rack Mount Shelf Kit	N/A,		
20078	FA873213D0029	CC326827	00	199049	Blue Tech, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/26/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$225.00	\$225.00	USB SMART CARD READER (ROM)	N/A,		
20079	FA873213D0029	CC326913	00	194085	Blue Tech, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/2/2018	DoD-AF	ANG	Robins AFB	LGC	\$75.00	\$75.00	AV Cable - HDMI - Male - HDMI - Male - 10 M - Double shielded	N/A,		
20080	FA873213D0029	CC326960	00	198781	Blue Tech, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/1/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$45.00	\$45.00	IOGEAR Mini DisplayPort to DVI Adapter Cable	N/A,		
20081	FA873213D0029	CC326961	00	198783	Blue Tech, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/1/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$17.00	\$17.00	Verbatim Mini Travel Optical Mouse - Black - Optical - Cable - USB - 1000 dpi - Scroll Wheel	N/A,		
20082	FA873213D0029	CC326981	00	199082	Blue Tech, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$2,250.00	\$2,250.00	Micron 16GB DDR3-1333MHz PC3L-10600R 2RX4 ECC Registered Memory Module	N/A,		
20083	FA873213D0029	CC326994	00	198304	Blue Tech, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/28/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$189.00	\$189.00	NPort RJ45 - DB9 M Cable	N/A,		
20084	FA873213D0029	CC327007	00	197517	Blue Tech, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/28/2018	DoD-AF		Department of the Air Force		\$2,730.00	\$2,730.00	SoleSource VFX1G Dell PowerVault MD3220i 4 Port Controller	N/A,		
20085	FA873213D0029	CC327026	00	198114	Blue Tech, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/28/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,125.00	\$2,125.00	Honeywell Granit 1910i Industrial-Grade Area-Imaging Scanner	N/A,		
20086	FA873213D0029	CC327083	00	198012	Blue Tech, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/28/2018	DoD-AF		Air National Guard		\$1,650.00	\$1,650.00	SST Accelera 500GB 3D TLC 2.5" SSD SATA 6GB/s TAA Compliant	N/A,		
20087	FA873213D0029	CC327130	00	198314	Blue Tech, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$5,384.00	\$5,384.00	Aberdeen Custom 1U Server	N/A,		

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20088	FA873213D0029	CC327144	00	199667	Blue Tech, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$689.00	\$689.00	StarTech.com 10 ft Certified DisplayPort 1.2 Cable with Latches M/M	N/A,		
20089	FA873213D0029	CC327150	00	199666	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$247.00	\$247.00	StarTech.com 20 ft High Speed HDMI Cable	N/A,		
20090	FA873213D0029	CC327216	00	198786	Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$852.00	\$852.00	Casio Slim XJ-A142 DLP Projector	N/A,		
20091	FA873213D0029	CC327237	00	198459	Blue Tech, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/2/2018	DoD-AF	42 CONS	Maxwell AFB	CC	\$1,492.20	\$1,492.20	Apple iPad Pro Tablet - 10.5"	N/A,		
20092	FA873213D0029	CC327253	00	198809	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFSPC	Los Angeles AFB		\$15,812.47	\$15,812.47	Incipio ClamCase+ Keyboard/Cover Case for iPad Pro	N/A,		
20093	FA873213D0029	CC327272	00	198738	Blue Tech, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/2/2018	DoD-AF	ACC	Langley AFB	FKA	\$294.00	\$294.00	Seagate Barracuda ST3000DM008 3 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 64 MB Buffer	N/A,		
20094	FA873213D0029	CC327275	00	198018	Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$24,732.00	\$24,732.00	Synology 16bay NAS RackStation RS4017xs+ (Diskless)	N/A,		
20095	FA873213D0029	CC327277	00	199590	Blue Tech, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$888.00	\$888.00	Ubiquiti Bullet M BM2-Ti IEEE 802.11n 100 Mbit/s Wireless Range Extender	N/A,		
20096	FA873213D0029	CC327284	00	199762	Blue Tech, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,414.00	\$1,414.00	Shinybow SB-5684K 8 x 4 UHD 4K HDMI Matrix Switcher	N/A,		
20097	FA873213D0029	CC327285	00	199678	Blue Tech, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,433.00	\$2,433.00	Samsung Q6F-Series 55"-Class HDR UHD Smart QLED TV	N/A,		
20098	FA873213D0029	CC327292	00	199374	Blue Tech, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/2/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,642.00	\$1,642.00	InFocus IN128HDx 3D Ready DLP Projector	N/A,		
20099	FA873213D0029	CC327305	00	199707	Blue Tech, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/3/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$22,692.00	\$22,692.00	Directory Server Module Internal	N/A,		
20100	FA873213D0029	CC327421	00	197269	Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,582.00	\$2,582.00	Developer Suite Standard Service Program	N/A,		
20101	FA873213D0029	CC327475	00	200122	Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,000.00	\$1,000.00	Pioneer BDR-XD05B 6x Slim Portable USB 3.0 BD/DVD/CD Burner (Black)	N/A,		
20102	FA873213D0029	CC327476	00	200126	Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,390.00	\$2,390.00	Dell Business Thunderbolt Dock - TB16 with 240W Adapter	N/A,		
20103	FA873213D0029	CC327510	00	198335	Blue Tech, Inc.	TRUE	4/6/2018	2018	4/6/2018	5/5/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,930.00	\$1,930.00	EnterprisePlus Extended runtime-capable UPS, 750VA, 600 Watts, 120V, LCD display	N/A,		
20104	FA873213D0029	CC327511	00	198336	Blue Tech, Inc.	TRUE	4/6/2018	2018	4/6/2018	5/5/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$400.00	\$400.00	Minuteman UPS Power Management Module - 10/100Base-TX	N/A,		
20105	FA873213D0029	CC327570	00	198341	Blue Tech, Inc.	TRUE	4/6/2018	2018	4/6/2018	5/5/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,264.00	\$3,264.00	APC UPS Network Management Card - SmartSlot	N/A,		

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20106	FA873213D0029	CC327574	00	198342	Blue Tech, Inc.	TRUE	4/6/2018	2018	4/6/2018	5/5/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$165.00	\$165.00	APC by Schneider Electric Back-UPS	N/A,		
20107	FA873213D0029	CC327582	00	197039	Blue Tech, Inc.	TRUE	4/6/2018	2018	4/6/2018	5/5/2018	DoD-AF	ACC	Nellis AFB	LGC	\$70.00	\$70.00	StarTech.com USB 3.0 to 2.5" SATA III Hard Drive Adapter Cable w/ UASP	N/A,		
20108	FA873213D0029	CC327583	00	197556	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	ACC	Nellis AFB	LGC	\$5,437.00	\$5,437.00	KanguruClone 15HD SATA Pro Drive Duplicator	N/A,		
20109	FA873213D0029	CC327766	00	199139	Blue Tech, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/8/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$3,414.00	\$3,414.00	Customer Kit, Dell Dock Type C - 180W	N/A,		
20110	FA873213D0029	CC327874	00	198668	Blue Tech, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/8/2018	DoD-AF	AMC	Dover AFB		\$933.00	\$933.00	PT-P900 Powered Desktop Laminated Label Printer	N/A,		
20111	FA873213D0029	CC327901	00	200444	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$6,455.00	\$6,455.00	HP FSCA Flex NCD SW E-LTU HP Support and Updates 24x7	N/A,		
20112	FA873213D0029	CC327918	00	199149	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,660.60	\$1,660.60	Red Hat Enterprise Linux Server Entry Level Self-Support	N/A,		
20113	FA873213D0029	CC328003	00	199599	Blue Tech, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/17/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,400.00	\$2,400.00	USB SMART CARD READER (ROM)	N/A,		
20114	FA873213D0029	CC328006	00	199022	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$9,091.00	\$9,091.00	TLX Multi-Mode Transmitter, 2 Displays up to 4K@60Hz	N/A,		
20115	FA873213D0029	CC328014	00	198651	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFRC	Grissom AFB	434 CONF LGC	\$4,215.00	\$4,215.00	HP Designjet Z5600 PostScript Inkjet Large Format Printer	N/A,		
20116	FA873213D0029	CC328018	00	200737	Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$3,264.00	\$3,264.00	100BASE-T SFP TRANSCEIVER: TAA COMPATIBLE	N/A,		
20117	FA873213D0029	CC328090	00	200541	Blue Tech, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$5,179.00	\$5,179.00	Samsung MU8000-Series 82"-Class HDR UHD Smart LED TV	N/A,		
20118	FA873213D0029	CC328213	00	199458	Blue Tech, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$1,075.30	\$1,075.30	DigitalMedia 8G+® Transmitter 401	N/A,		
20119	FA873213D0029	CC328216	00	197578	Blue Tech, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/22/2018	DoD-AF	ACC	Nellis AFB	LGC	\$11,934.00	\$11,934.00	Visiontek DisplayPort to Dual Link DVI-D Active Adapter (M/F)	N/A,		
20120	FA873213D0029	CC328307	00	198441	Blue Tech, Inc.	TRUE	5/2/2018	2018	5/2/2018	5/31/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$8,112.00	\$8,112.00	NEC Display NP-PA653U-41ZL LCD Projector	N/A,		
20121	FA873213D0029	CC328337	00	199977	Blue Tech, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,560.00	\$2,560.00	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Scanner Trade Compliant	N/A,		
20122	FA873213D0029	CC328368	00	199892	Blue Tech, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	ACC	Nellis AFB	LGC	\$50.00	\$50.00	Super Mini Wired Keyboard, MCSaite Full Size 78 Keys Keypad Small Portable Fit	N/A,		
20123	FA873213D0029	CC328423	00	199282	Blue Tech, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$180.00	\$180.00	LG GP60NB50 External Ultra Slim Portable DVDRW Black	N/A,		
20124	FA873213D0029	CC328520	00	197452	Blue Tech, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/12/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$704.00	\$704.00	Apple iPad Tablet - 9.7" - Apple A9 Dual-core (2 Core) - 32 GB - Space Gray	N/A,		
20125	FA873213D0029	CC328571	00	200472	Blue Tech, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$21,210.00	\$21,210.00	Planar PT3290PW 32" LCD Touchscreen Monitor	N/A,		
20126	FA873213D0029	CC328665	00	200273	Blue Tech, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/17/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$777.00	\$777.00	2.5 SATA DRIVE HOT SWAP BAY FOR 3.5 BAY	N/A,		

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20127	FA873213D0029	CC328666	00	199906	Blue Tech, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/20/2018	DoD-AF		Air National Guard (ANG)		\$3,925.00	\$3,925.00	IOGEAR Smart Card Reader Keyboard - Cable Connectivity	N/A,		
20128	FA873213D0029	CC328676	00	200219	Blue Tech, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-AF	ACC	Beale AFB	9 CONS LGC	\$1,556.00	\$1,556.00	Dell UltraSharp 34 Curved Monitor - U3415W	N/A,		
20129	FA873213D0029	CC328691	00	199373	Blue Tech, Inc.	TRUE	4/27/2018	2018	4/27/2018	5/26/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$801.60	\$801.60	NEC Display NP-V302H 3D Ready DLP Projector	N/A,		
20130	FA873213D0029	CC328728	00	200832	Blue Tech, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/22/2018	DoD-AF		Department of the Air Force		\$2,700.00	\$2,700.00	WD Black WD1003FZEX 1 TB 3.5" Internal Hard Drive SATA - 7200rpm - 64 MB Buffer	N/A,		
20131	FA873213D0029	CC328729	00	200551	Blue Tech, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$4,104.00	\$4,104.00	Toad for Oracle Base Edition per Seat Maintenance Renewal	N/A,		
20132	FA873213D0029	CC329105	00	200072	Blue Tech, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$510.00	\$510.00	OnePager Pro v6.0 software.	N/A,		
20133	FA873213D0029	CC329292	00	201477	Blue Tech, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$9,586.00	\$9,586.00	AMD FirePro S7150 Graphic Card - 8 GB GDDR5 - Fan Cooler - PC	N/A,		
20134	FA873213D0029	CC329295	00	201138	Blue Tech, Inc.	TRUE	5/3/2018	2018	5/3/2018	6/1/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$520.00	\$520.00	M5300 - LED TV - Full HD - 50 Inch - 1080P - 60 Hz Clear Motion Rate - Wi-Fi - 20W(10W+10W) - HDMI	N/A,		
20135	FA873213D0029	CC329308	00	197363	Blue Tech, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/13/2018	DoD-AF		Air National Guard (ANG)		\$978.00	\$978.00	MacBook Air 13-inch- 1.8G Intel i5 128GB	N/A,		
20136	FA873213D0029	CC329330	00	199688	Blue Tech, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	AFRC	Peterson AFB	LGC	\$3,078.00	\$3,078.00	Zebra ZT610 Direct Thermal/Thermal Transfer Printer	N/A,		
20137	FA873213D0029	CC329350	00	198529	Blue Tech, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	ACC	Nellis AFB	LGC	\$2,800.00	\$2,800.00	Samsung 391 Series C32F391 32" 16:9 Curved FreeSync LCD Monitor	N/A,		
20138	FA873213D0029	CC329439	00	201387	Blue Tech, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/24/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$6,380.00	\$6,380.00	NVIDIA TITAN V	N/A,		
20139	FA873213D0029	CC329542	00	200655	Blue Tech, Inc.	TRUE	5/7/2018	2018	5/7/2018	6/5/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$726.00	\$726.00	Govt Multi-language Roxio Secure Burn 4 Enterprise Licenses 5-50U	N/A,		
20140	FA873213D0029	CC329594	00	200227	Blue Tech, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/29/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$310.00	\$310.00	Quiktron CAT6 Patch Blue 3 ft Snagless	N/A,		
20141	FA873213D0029	CC329723	00	201218	Blue Tech, Inc.	TRUE	5/2/2018	2018	5/2/2018	5/31/2018	DoD-AF	AMC	McGuire AFB		\$360.00	\$360.00	Apple AirPort Extreme ME918LL/A IEEE 802.11ac Wireless Router	N/A,		
20142	FA873213D0029	CC329821	00	201468	Blue Tech, Inc.	TRUE	5/3/2018	2018	5/3/2018	6/1/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$380.00	\$380.00	AAXA Technologies P300 Pico Pocket Projector 500 Lumens HDMI USB Media Player WXGA	N/A,		
20143	FA873213D0029	CC329823	00	201584	Blue Tech, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/29/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$700.00	\$700.00	Samsung Sound+ HW-MS650 3.0 Sound Bar Speaker	N/A,		
20144	FA873213D0029	CC329853	00	198521	Blue Tech, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/29/2018	DoD-AF	AFSPC	Los Angeles AFB		\$1,785.00	\$1,785.00	OnePager Pro Maintenance & Support - 1 Year Renewal	N/A,		

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20145	FA873213D0029	CC329878	00	201077	Blue Tech, Inc.	TRUE	5/4/2018	2018	5/4/2018	6/2/2018	DoD-AF		Air National Guard (ANG)		\$3,198.00	\$3,198.00	Aberdeen Custom Rackmount Server	N/A,		
20146	FA873213D0029	CC329894	00	201644	Blue Tech, Inc.	TRUE	5/1/2018	2018	5/1/2018	5/30/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$6,216.00	\$6,216.00	Nvidia Titan V GPU	N/A,		
20147	FA873213D0029	CC329895	00	201741	Blue Tech, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$1,105.00	\$1,105.00	Oracle Solaris Premier Subscription for Non-Oracle HW (1-4 Servers)	N/A,		
20148	FA873213D0029	CC329936	00	201047	Blue Tech, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,904.00	\$2,904.00	Surface Book 2 15IN 512GB I7 16GB GPU	N/A,		
20149	FA873213D0029	CC329946	00	200890	Blue Tech, Inc.	TRUE	5/2/2018	2018	5/2/2018	5/31/2018	DoD-AF	ANG	Robins AFB	LGC	\$4,620.00	\$4,620.00	Toad for oracle xpert edition per seat license/maint pack	N/A,		
20150	FA873213D0029	CC330024	00	200190	Blue Tech, Inc.	TRUE	5/2/2018	2018	5/2/2018	5/31/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,949.00	\$2,949.00	Govt Multi-language Roxio Secure Burn 4 Enterprise Licenses 5-50U	N/A,		
20151	FA873213D0029	CC330090	00	201042	Blue Tech, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/8/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$516.00	\$516.00	WD Blue 3D NAND 1TB PC SSD - SATA III 6 Gb/s 2.5"/7mm Solid State Drive	N/A,		
20152	FA873213D0029	CC330389	00	200773	Blue Tech, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/6/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$50.00	\$50.00	StarTech.com 15 ft HDMI to DVI-D Cable - M/M	N/A,		
20153	FA873213D0029	CC330390	00	200776	Blue Tech, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/6/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$216.00	\$216.00	3M High Clarity Privacy Filter for 22inchWidescreen Monitor (16:10)	N/A,		
20154	FA873213D0029	CC330400	00	201668	Blue Tech, Inc.	TRUE	5/9/2018	2018	5/9/2018	6/7/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$613.00	\$613.00	Logitech Trackman Marble Trackball - Optical - Cable	N/A,		
20155	FA873213D0029	CC330404	00	330404	Blue Tech, Inc.	TRUE	5/4/2018	2018	5/4/2018	6/2/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$20.00	\$20.00	StarTech.com 6 ft USB 2.0 Extension Cable A to A - M/F	N/A,		
20156	FA873213D0029	CC330489	00	201718	Blue Tech, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/6/2018	DoD-AF	AFGSC	Kirtland AFB	PZIB	\$584.00	\$584.00	RNWL FED PROD SNS WORKSTATION SNS	N/A,		
20157	FA873213D0029	CC330500	00	202089	Blue Tech, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/6/2018	DoD-AF	AFRC	Peterson AFB	LGC	\$769.00	\$769.00	WD My Passport WDBYNN0010BBK-WESN 1 TB External Hard Drive - Portable	N/A,		
20158	FA873213D0029	CC330521	00	163368	Blue Tech, Inc.	TRUE	1/25/2017	2017	1/25/2017	2/24/2017	DoD-AF	ANG	Robins AFB	LGC	\$950.00	\$950.00	Apple iPad Pro 256 GB Tablet - 12.9" 4:3 Multi-touch Screen	N/A,		
20159	FA873213D0029	CC330527	00	201417	Blue Tech, Inc.	TRUE	5/9/2018	2018	5/9/2018	6/7/2018	DoD-AF	ACC	Davis-Monthan AFB		\$4,762.00	\$4,762.00	Microsoft SPro 512GB i7 16GB Comm M1796 SC English,Canadian French US/Canada 1 License	N/A,		
20160	FA873213D0029	CC330560	00	201832	Blue Tech, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/6/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,216.00	\$6,216.00	UniCam high-performance tool kit 2	N/A,		
20161	FA873213D0029	CC330627	00	201838	Blue Tech, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/8/2018	DoD-AF		Air Force Academy		\$11,788.00	\$11,788.00	Virtual Reality Desktop	N/A,		
20162	FA873213D0029	CC330684	00	200089	Blue Tech, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/6/2018	DoD-AF		Air National Guard (ANG)		\$384.00	\$384.00	Govt Multi-language Roxio Secure Burn 4 Enterprise Licenses 5-50U	N/A,		

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20163	FA873213D0029	CC330901	00	202143	Blue Tech, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/8/2018	DoD-AF	ANG	Robins AFB	LGC	\$16,578.00	\$16,578.00	Appareo Stratus 2S #1788A ADS-B Receiver	N/A,		
20164	FA873213D0029	CC330981	00	201393	Blue Tech, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/8/2018	DoD-AF	AFRC	Grissom AFB	AFRC	\$1,240.00	\$1,240.00	Q-See QTH16-8Z3-2 Wired Indoor/Outdoor 16 Channel HD DVR	N/A,		
20165	FA873213D0029	CC331012	00		Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF		Air National Guard (ANG)		\$2,321.00	\$2,321.00	Ubiquiti Enterprise Gateway Router with Gigabit Ethernet	N/A,		
20166	FA873213D0029	CC331027	00	202140	Blue Tech, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/27/2018	DoD-AF	AMC	Little Rock AFB	19 CONS LGC	\$17,051.00	\$17,051.00	Trusted Systems GSA Class 5 IPS Container	N/A,		
20167	FA873213D0029	CC331159	00	200826	Blue Tech, Inc.	TRUE	5/14/2018	2018	5/14/2018	6/12/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$11,254.00	\$11,254.00	Mobile Precision 7720 XGSA BASE	N/A,		
20168	FA873213D0029	CC331242	00	201336	Blue Tech, Inc.	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF		Seymour Johnson AFB		\$5,296.00	\$5,296.00	AVOCENT Cybex SC985 Dual Head KVM Switchbox	N/A,		
20169	FA873213D0029	CC331336	00	195259	Blue Tech, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/15/2018	DoD-AF		Department of the Air Force		\$7,860.00	\$7,860.00	Apple iPad mini 4 Tablet - 7.9" - 128 GB - Retina Display - Space Gray	N/A,		
20170	FA873213D0029	CC331354	00	203132	Blue Tech, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/13/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$395.00	\$395.00	AC Adapter with Power Cord (Spare) US	N/A,		
20171	FA873213D0029	CC331470	00	200992	Blue Tech, Inc.	TRUE	6/8/2018	2018	6/8/2018	7/7/2018	DoD-AF	AMC	Joint Base Charleston	628 CONS LGC	\$10,518.00	\$10,518.00	Datawatch Monarch Complete V13 Single-User License,ESD	N/A,		
20172	FA873213D0029	CC331677	00	199391	Blue Tech, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/16/2018	DoD-AF		Air Force Academy		\$2,499.30	\$2,499.30	HPE Sec FSCA Flex NCD SW E-LTU HP Support and Updates 24x7	N/A,		
20173	FA873213D0029	CC331702	00	203839	Blue Tech, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/19/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CKI	\$4,955.00	\$4,955.00	Planar EP5814K-T - LCD Display - 58 Inch - 3840 x 2160 - 480 cd/m2 - 3000:1 - 6.5 Ms - HDMI 1.4 x 4;	N/A,		
20174	FA873213D0029	CC331703	00	204005	Blue Tech, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/16/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$1,290.00	\$1,290.00	1300VA UPS Smart LCD Back Up Tower AVR 120V USB Coax RJ45	N/A,		
20175	FA873213D0029	CC331721	00	202110	Blue Tech, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/16/2018	DoD-AF		NAS Pensacola		\$1,023.00	\$1,023.00	PNY GeForce GTX 1060 Graphic Card	N/A,		
20176	FA873213D0029	CC331748	00	202816	Blue Tech, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/16/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$8,328.50	\$8,328.50	Cisco Catalyst 3850 48 Port Full PoE IP Base	N/A,		
20177	FA873213D0029	CC331790	00	199917	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF		Department of the Air Force		\$545.00	\$545.00	WD Blue WD5000AZLX 500 GB 3.5" Internal Hard Drive - SATA - 7200rpm - 32 MB Buffer	N/A,		
20178	FA873213D0029	CC331812	00	202201	Blue Tech, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/28/2018	DoD-AF	ANG	Robins AFB	LGC	\$240.00	\$240.00	Crucial 8GB (1 x 8 GB) DDR3 SDRAM Memory Module	N/A,		
20179	FA873213D0029	CC331851	00	203583	Blue Tech, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/21/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$18,222.00	\$18,222.00	1000BASE-SX W/DOM TAA COMPATIBLE	N/A,		
20180	FA873213D0029	CC332005	00	203368	Blue Tech, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/20/2018	DoD-AF	82 CONS	Sheppard AFB	LGC	\$1,275.00	\$1,275.00	LG LX341C 65LX341C 65" 1080p LED-LCD TV	N/A,		

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20181	FA873213D0029	CC332045	00	202790	Blue Tech, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/21/2018	DoD-AF	AFGSC	Minot AFB	LGCP	\$4,397.80	\$4,397.80	Sharp AQUOS BOARD PN-L703B Digital Signage Display - 70" LCD - 1920 x 1080 - Edge LED - 300 Nit	N/A,		
20182	FA873213D0029	CC332148	00		Blue Tech, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/21/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,244.00	\$2,244.00	LG 55LV340C Digital Signage Display - 55" LCD - 1920 x 1080 - Edge LED - 400 Nit - 1080p - HDMI - US	N/A,		
20183	FA873213D0029	CC332227	00	202649	Blue Tech, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/21/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$500.00	\$500.00	Samsung M5300-Series 43"-Class Full HD Smart LED TV	N/A,		
20184	FA873213D0029	CC332230	00		Blue Tech, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/21/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,887.00	\$1,887.00	Samsung MU6300-Series 55"-Class HDR UHD Smart LED TV	N/A,		
20185	FA873213D0029	CC332494	00	203028	Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$378.00	\$378.00	TRENDnet KVM Extension Kit - 2 Computer(s)	N/A,		
20186	FA873213D0029	CC332496	00	203175	Blue Tech, Inc.	TRUE	5/25/2018	2018	5/25/2018	6/23/2018	DoD-AF	ANG	Robins AFB	LGC	\$5,136.00	\$5,136.00	VPL-PWZ10 LCD Projector, 5000 ANSI lumen, 1280 x 800,	N/A,		
20187	FA873213D0029	CC332574	00	204003	Blue Tech, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/27/2018	DoD-AF	AFRC	Peterson AFB	LGC	\$245.00	\$245.00	Apricorn Aegis Padlock Fortress 2 TB External Hard Drive	N/A,		
20188	FA873213D0029	CC332630	00	202475	Blue Tech, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$23,398.00	\$23,398.00	Basic Assembly Service	N/A,		
20189	FA873213D0029	CC332686	00	203471	Blue Tech, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/28/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$8,151.00	\$8,151.00	Viewsonic TD2430 24" LCD Touchscreen Monitor	N/A,		
20190	FA873213D0029	CC332847	00	200622	Blue Tech, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF	ACC	Nellis AFB	LGC	\$315.00	\$315.00	MSI GTX 1060 AERO ITX 6G OC GeForce GTX 1060 Graphic Card	N/A,		
20191	FA873213D0029	CC332867	00	204835	Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF		Aviano AB		\$750.00	\$750.00	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Scanner	N/A,		
20192	FA873213D0029	CC332915	00	201317	Blue Tech, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,256.00	\$1,256.00	LG 34UB88-P 34" LED LCD Monitor	N/A,		
20193	FA873213D0029	CC332955	00	204585	Blue Tech, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF		Joint Base Lewis McChord		\$74.25	\$74.25	VS 5FT WHT NON BOOTED C6 CM	N/A,		
20194	FA873213D0029	CC333018	00	204709	Blue Tech, Inc.	TRUE	6/1/2018	2018	6/1/2018	6/30/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$3,513.00	\$3,513.00	7 I/O slot PPC Cube.	N/A,		
20195	FA873213D0029	CC333030	00	204805	Blue Tech, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$840.00	\$840.00	V7 Replacement Lamp - 330 W Projector Lamp	N/A,		
20196	FA873213D0029	CC333037	00	204804	Blue Tech, Inc.	TRUE	6/19/2018	2018	6/19/2018	7/18/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$8,617.08	\$8,617.08	Secure Solutions MTP® Module, Classic	N/A,		
20197	FA873213D0029	CC333139	00	203817	Blue Tech, Inc.	TRUE	6/7/2018	2018	5/21/2018	5/20/2019	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$1,595.00	\$1,595.00	LabVIEW Standard Service Program	N/A,		
20198	FA873213D0029	CC333140	00	203864	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$470.00	\$470.00	LG 32MA70HY-P 32-Inch Full HD IPS Monitor with Display Port and HDMI Inputs	N/A,		
20199	FA873213D0029	CC333201	00	204487	Blue Tech, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,580.00	\$1,580.00	Supermicro MCP-220-00080-0B Drive Bay Adapter Internal - 1 x Total Bay - 1 x 2.5" Bay	N/A,		

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20200	FA873213D0029	CC333433	00	205104	Blue Tech, Inc.	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,530.00	\$1,530.00	Seagate ST12000NM0007 12 TB Internal Hard Drive	N/A,		
20201	FA873213D0029	CC333456	00	204190	Blue Tech, Inc.	TRUE	6/6/2018	2018	6/6/2018	7/5/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,885.00	\$2,885.00	Microsoft SPro 256GBi5 8GB Comm TAA M1796 SC English United States Government 1 License US Governmen	N/A,		
20202	FA873213D0029	CC333466	00	198233	Blue Tech, Inc.	TRUE	6/6/2018	2018	6/6/2018	7/5/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$2,457.00	\$2,457.00	Canon PowerShot 180 20 Megapixel Compact Camera	N/A,		
20203	FA873213D0029	CC333508	00	204711	Blue Tech, Inc.	TRUE	6/6/2018	2018	6/30/2018	6/30/2019	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,168.00	\$4,168.00	TotalView TeamPlus with MS, RE and CUDA Standard Maint. and Sup.	N/A,		
20204	FA873213D0029	CC333537	00	204884	Blue Tech, Inc.	TRUE	6/6/2018	2018	6/6/2018	7/5/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$40.00	\$40.00	Asus SDRW-08U7M-U DVD-Writer	N/A,		
20205	FA873213D0029	CC333640	00		Blue Tech, Inc.	TRUE	6/6/2018	2018	9/23/2017	5/31/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$20,428.10	\$20,428.10	Reinstatement - File MGT: EOM 12 Professional Edition	N/A,		
20206	FA873213D0029	CC333713	00	204294	Blue Tech, Inc.	TRUE	6/8/2018	2018	6/8/2018	7/7/2018	DoD-AF		Air Force Academy		\$160.00	\$160.00	Azulle Quantum Access Windows 10 Mini PC Stick with Windows 10	N/A,		
20207	FA873213D0029	CC333742	00	201913	Blue Tech, Inc.	TRUE	6/8/2018	2018	6/8/2018	7/7/2018	DoD-AF	GSC	Dyess AFB	AMC/A6	\$10,811.00	\$10,811.00	SGP, Surveillance Gateway Processor Kit	N/A,		
20208	FA873213D0029	CC333767	00	202818	Blue Tech, Inc.	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF		Air National Guard (ANG)		\$3,448.00	\$3,448.00	55" LED LCD Display TAA	N/A,		
20209	FA873213D0029	CC333774	00	204927	Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,064.00	\$2,064.00	NI GPIB-USB-HS+, with NI-488.2 Software for Windows	N/A,		
20210	FA873213D0029	CC333775	00	204592	Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$150.00	\$150.00	Tripp Lite USB C to HDMI Multiport Video Adapter Converter	N/A,		
20211	FA873213D0029	CC333780	00	204368	Blue Tech, Inc.	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF		Washington	SAF AQCI	\$875.00	\$875.00	Dell Business Dock - WD15 with 180W adapter	N/A,		
20212	FA873213D0029	CC333793	00	204651	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	ACC	Nellis AFB	LGC	\$160.00	\$160.00	Apricorn Aegis Padlock A25-3PL256-500F 500 GB External Hard Drive	N/A,		
20213	FA873213D0029	CC333973	00	204483	Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$11,552.00	\$11,552.00	Infragistics Professional 18.1 - 1 Year Corporate Subscription Renewal	N/A,		
20214	FA873213D0029	CC334052	00	205426	Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,638.00	\$5,638.00	Apple iPad Pro Tablet - 10.5" - Apple A10X Hexa-core (6 Core)	N/A,		
20215	FA873213D0029	CC334094	00	204258	Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	ACC	Davis-Monthan AFB		\$2,328.00	\$2,328.00	PCJMP--2 User (Windows 64 Bit OS)	N/A,		
20216	FA873213D0029	CC334149	00	202081	Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$7,200.00	\$7,200.00	Infragistics Professional 18.1 - 1 Developer License with 1 Year Subscription	N/A,		

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20217	FA873213D0029	CC334159	00	203963	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF		Air National Guard (ANG)		\$643.00	\$643.00	Smart AC adapter (150W) - 4.5mm	N/A,		
20218	FA873213D0029	CC334223	00	205326	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	ACC	Davis-Monthan AFB		\$4,961.00	\$4,961.00	GoPro HERO6 Black	N/A,		
20219	FA873213D0029	CC334224	00	199397	Blue Tech, Inc.	TRUE	6/13/2018	2018	6/13/2018	7/12/2018	DoD-AF		Little Rock AFB		\$17,522.65	\$17,522.65	WiseTrack CORE 2 CAL	N/A,		
20220	FA873213D0029	CC334323	00	204060	Blue Tech, Inc.	TRUE	6/13/2018	2018	6/13/2018	7/12/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$8,712.00	\$8,712.00	Micron 32GB (1X32GB) PC4-2666V PC4-21300 ECC REG 2RX4 CL19 1.2V 288pin RDIMM	N/A,		
20221	FA873213D0029	CC334402	00	205849	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF		Air National Guard (ANG)		\$1,454.00	\$1,454.00	HP Designjet T120 Inkjet Large Format Printer	N/A,		
20222	FA873213D0029	CC334503	00	204163	Blue Tech, Inc.	TRUE	6/18/2018	2018	6/18/2018	7/17/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$120.00	\$120.00	Emulators / Simulators USB100v2 Controller for Arm/ Stellaris	N/A,		
20223	FA873213D0029	CC334516	00	204464	Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	CONS	Barksdale AFB	LGCP	\$2,275.00	\$2,275.00	Design-Expert software upgrade to V11	N/A,		
20224	FA873213D0029	CC334524	00	205436	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,416.00	\$2,416.00	Seagate ST500VT000 500 GB 2.5" Internal Hard Drive - SATA - 5400rpm - 16 MB Buffe	N/A,		
20225	FA873213D0029	CC334527	00	205434	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,731.00	\$3,731.00	Targus CityGear II Carrying Case (Backpack) for 15.6" Notebook	N/A,		
20226	FA873213D0029	CC334529	00	205321	Blue Tech, Inc.	TRUE	6/18/2018	2018	6/18/2018	7/17/2018	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$575.00	\$575.00	Sceptre 65" Class 4K (2160P) LED TV (U650CV-U)	N/A,		
20227	FA873213D0029	CC334614	00	203900	Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$225.00	\$225.00	Cheetah 15K.7 ST3300657SS 300 GB 3.5" Internal Hard Drive - SAS	N/A,		
20228	FA873213D0029	CC334641	00	204612	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFRC	Peterson AFB	LGC	\$8,796.00	\$8,796.00	32 Port 4 User Dominion KX III KVM-Over-IP Switch	N/A,		
20229	FA873213D0029	CC334773	00	206010	Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,250.00	\$2,250.00	V7 Battery For Select HP ProBook Laptops	N/A,		
20230	FA873213D0029	CC334807	00	205853	Blue Tech, Inc.	TRUE	6/18/2018	2018	6/18/2018	7/17/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$100.00	\$100.00	External Slimline CD/DVD Writer	N/A,		
20231	FA873213D0029	CC334842	00	201183	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$596.00	\$596.00	Programmable USB 3+ Hub with 8 Charge Portd	N/A,		
20232	FA873213D0029	CC334903	00	205899	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$3,210.00	\$3,210.00	Logitech GROUP Video Conferencing System Plus Expansion Mics	N/A,		
20233	FA873213D0029	CC334924	00	205731	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,880.00	\$1,880.00	Dock & Lock 8 Drawer Laptop Security Cabinet 52" H X 16" W X 25" D	N/A,		
20234	FA873213D0029	CC335145	00	205524	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF		Joint Base Lewis McCord		\$5,261.00	\$5,261.00	Samsung MU8000-Series 82"-Class HDR UHD Smart LED TV	N/A,		

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20235	FA873213D0029	CC335224	00	204259	Blue Tech, Inc.	TRUE	6/24/2018	2018	6/24/2018	7/23/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$13,545.00	\$13,545.00	HyperWorks Annual Network	N/A,		
20236	FA873213D0029	CC335254	00	205663	Blue Tech, Inc.	TRUE	6/24/2018	2018	6/24/2018	7/23/2018	DoD-AF		Department of the Air Force		\$72.00	\$72.00	HD PRO C920 Webcam	N/A,		
20237	FA873213D0029	CC335357	00	206274	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$4,540.00	\$4,540.00	Alienware 17 R4	N/A,		
20238	FA873213D0029	CC335443	00	205778	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	ANG	Robins AFB	LGC	\$290.00	\$290.00	Fan Blower, PMB Series, Compact, 12 V, DC, 120 mm, 32 mm	N/A,		
20239	FA873213D0029	CC335671	00	206276	Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF		Department of the Air Force		\$410.00	\$410.00	34" FreeSync IPS WFHD Ultrawide Gaming Monitor	N/A,		
20240	FA873213D0029	CC335892	00	204261	Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,848.00	\$1,848.00	Jetbrains ReSharper - Commercial Annual Subscription - 1-9 Users	N/A,		
20241	FA873213D0029	CC336130	00	204444	Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	20 CONS	Shaw AFB	LGCA	\$19,998.00	\$19,998.00	Datawatch Monarch Complete v13 Single-User License, ESD	N/A,		
20242	FA873213D0029	CC336347	00	206619	Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$425.00	\$425.00	MK710 Wireless Desktop Combo	N/A,		
20243	FA873213D0029	CC336457	00	207060	Blue Tech, Inc.	TRUE	6/29/2018	2018	6/29/2018	7/28/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,830.00	\$1,830.00	NU7100 - Smart TV - Edge LED - LED Backlight - 55 Inch - 3840 x 2160 - Wi-Fi - 20W	N/A,		
20244	FA873213D0029	CC336466	00	204940	Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$16,824.00	\$16,824.00	Sharp AQUOS BOARD PN-C805B 80" LCD Touchscreen Monitor	N/A,		
20245	FA873213D0029	CC336480	00	206661	Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$196.00	\$196.00	Dymo LabelWriter 450 Direct Thermal Printer - Monochrome	N/A,		
20246	FA873213D0029	CC336535	00	204500	Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	82 CONS	Sheppard AFB	LGC	\$18,616.00	\$18,616.00	Dell 86 Touch Interactive Monitor - C8618QT	N/A,		
20247	FA873213D0029	CC336572	00	206450	Blue Tech, Inc.	TRUE	6/29/2018	2018	6/29/2018	7/28/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$3,916.00	\$3,916.00	Apricorn 1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	N/A,		
20248	FA873213D0029	CC336596	00	206744	Blue Tech, Inc.	TRUE	6/29/2018	2018	6/29/2018	7/28/2018	DoD-AF	AFMC	Kirtland AFB	ASC TMK	\$1,700.00	\$1,700.00	Casio Slim XJ-A142 DLP Projector	N/A,		
20249	FA873213D0029	CC342724	00	169576	Blue Tech, Inc.	TRUE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$24,980.00	\$24,980.00	HP UFT CC User SW E-LTU	N/A,		
20250	FA873213D0029	CC349203	00		Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-ANG	ANG	Robins AFB	Unknown	\$24,980.00	\$24,980.00	HP UFT CC User SW E-LTU	Unknown,		
20251	FA873213D0029	CC358249	00	183982	Blue Tech, Inc.	TRUE	11/20/2017	2018	11/20/2017	12/19/2017	DoD-AF	ANG	Robins AFB	LGC	\$24,030.00	\$24,030.00	MACBOOK PRO 15IN W/TOUCH BAR 2.9G I7 512GB SILVER	N/A,		
20252	FA873213D0029	CC360928	00		Blue Tech, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	ANG	Robins AFB	LGC	\$225.00	\$225.00	Battery - RAID Controller Lithium Ion (Li Ion) 3.7 V DC	N/A,		
20253	FA873213D0029	CC363058	00	194775	Blue Tech, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/21/2018	DoD-AF	ANG	Robins AFB	LGC	\$1,473.00	\$1,473.00	Mockups 3 for Desktop for 20 users	N/A,		

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20254	FA873213D0029	CC36795R ENEWAL	00		Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	375 CONS	Scott AFB	LGC	\$7,167.99	\$7,167.99	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
20255	FA873213D0029	CC379664	00	172918	Blue Tech, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFDW	National Aerospace Solutions	11 CONS LGC	\$5,456.20	\$5,456.20	Apricorn Aegis Padlock A25-3PL256-500F 500 GB External Hard Drive - USB 3.0	N/A,		
20256	FA873213D0029	CC380340	00		Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFDW	National Aerospace Solutions	11 CONS LGC	\$11,300.00	\$11,300.00	E Series Enclosure, 84"H x 29"W x 36", 44 RMU, Mesh Doors, RoHS, Black	N/A,		
20257	FA873213D0029	CC380706	00	177485	Blue Tech, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFDW	National Aerospace Solutions	11 CONS LGC	\$650.00	\$650.00	Apricorn Aegis Padlock DT FIPS ADT-3PL256F-4000 4 TB 3.5" External Hard Drive	N/A,		
20258	FA873213D0029	CC380762	00	177606	Blue Tech, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFDW	National Aerospace Solutions	11 CONS LGC	\$290.00	\$290.00	Prudent Way USB Over Ethernet Extension Adapter	N/A,		
20259	FA873213D0029	CC380923	00	179022	Blue Tech, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFDW	National Aerospace Solutions, LLC	11 CONS LGC	\$1,893.00	\$1,893.00	8port Industrial Switch	N/A,		
20260	FA873213D0029	CC382553	00	182203	Blue Tech, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFDW	National Aerospace Solutions, LLC	11 CONS LGC	\$1,075.00	\$1,075.00	RS20-0800M2T1SDAE TX: 10/100M=7 FX: 10/100M=1 ETHERNET SW MANAGED	N/A,		
20261	FA873213D0029	CC383044	00	182115	Blue Tech, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF		White Oak		\$1,441.00	\$1,441.00	Nikon D7200 DSLR Camera with 18-140mm Lens	N/A,		
20262	FA873213D0029	CC383075	00	188711	Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AEDC	National Aerospace Solutions, LLC	PKP	\$2,820.00	\$2,820.00	Apricorn 2TB Fortress Fips, Hardware Encrypted , FIPS 140-2 Level 2 Validated	N/A,		
20263	FA873213D0029	CC614 ACOMS	00		Blue Tech, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/6/2016	DoD-AF	AFSPC	Vandenberg AFB		\$2,939.41	\$2,939.41	LC/LC Duplex 62.5 Micron Multimode 2m green fiber	N/A,		
20264	FA873213D0029	CC62928	00		Blue Tech, Inc.	TRUE	12/22/2017	2018	12/22/2017	1/20/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$354.00	\$354.00	HP 72 Original Ink Cartridge - Single Pack - Inkjet - Gray - 1	N/A,		
20265	FA873213D0029	CC63300	00		Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	6/27/2017	DoD-AF	AFMC	Eglin AFB	PZIOA	\$15,150.75	\$15,150.75	MIC (MEMS Interface Card) for HG1900 IMU, includes associated cabling and IMU interface card. No IM	N/A,		
20266	FA873213D0029	CC63457	00		Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$17,225.00	\$17,225.00	SPAN Enabled, -2 low grade tactical IMU options, GPS+GLONASS, L1/L2, SBAS/L-Band/QZSS, DGPS,	N/A,		
20267	FA873213D0029	CC63710	00		Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$16,745.00	\$16,745.00	MIC (MEMS Interface Card) for HG1900 IMU, includes associated cabling and IMU interface card. No IM	N/A,		

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20268	FA873213D0029	CC8106-001	00		Blue Tech, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-AF	AFDW	Andrews AFB	PK	\$13,163.76	\$13,163.76	3-Series DigitalMedia Presentation System 300	N/A,		
20269	FA873213D0029	CC8583	00	173069	Blue Tech, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$5,527.00	\$5,527.00	PEV_7912-A0: PCI Express to VME64x Bridge:	N/A,		
20270	FA873213D0029	CC8593	00		Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$6,765.36	\$6,765.36	Altair Engineering Maintenance HyperWorks Network License	N/A,		
20271	FA873213D0029	CC9965	00		Blue Tech, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/12/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$184.00	\$184.00	1ft Cat6 Gigabit Snagless Molded Patch Cable RJ45 M/M Black	N/A,		
20272	FA873213D0029	CC9966	00		Blue Tech, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/12/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$176.00	\$176.00	SCSI4ME 2.5" SAS SATAU Drive Carrier Tray Sled Caddy for Dell PowerVault	N/A,		
20273	FA873213D0029	CC9967	00		Blue Tech, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/12/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$45.00	\$45.00	Sony DVP-SR210P Progressive Scan DVD Player	N/A,		
20274	FA873213D0029	CCA164558	00	164558	Blue Tech, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	509 CONS	Whiteman AFB	CC	\$1,040.00	\$1,040.00	Samsung 5000 UN48J5000AF 48" 1080p LED-LCD TV	N/A,		
20275	FA873213D0029	CCACL	00		Blue Tech, Inc.	TRUE	3/27/2017	2017	3/27/2017	4/26/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$9,275.00	\$9,275.00	Analytics Client	N/A,		
20276	FA873213D0029	CCACRONIS	00		Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,820.00	\$1,820.00	Acronis Backup Advanced for PC - Renewal	N/A,		
20277	FA873213D0029	CCADAMS QUOTE	00		Blue Tech, Inc.	TRUE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,736.00	\$1,736.00	ArcGIS Desktop Basic Single Use License	N/A,		
20278	FA873213D0029	CCADD-138365	00		Blue Tech, Inc.	TRUE	12/27/2017	2018	12/27/2017	1/25/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$2,400.00	\$2,400.00	Team Calendars for Confluence (Server) 250 Users: Commercial License	N/A,		
20279	FA873213D0029	CCADD149783	00		Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	ACC	Mountain Home AFB	LGCP	\$970.00	\$970.00	Ceiling Mount	N/A,		
20280	FA873213D0029	CCADD-ON HDDS	00		Blue Tech, Inc.	TRUE	11/20/2015	2016	11/20/2015	12/19/2015	DoD-AF	ACC	Langley AFB	ACC	\$2,700.00	\$2,700.00	Dell 500GB 3.5inch Serial-ATA (7,200 Rpm) Hard Drive	N/A,		
20281	FA873213D0029	CCAJ15-3053	00	122251	Blue Tech, Inc.	TRUE	7/2/2015	2015	7/1/2015	7/30/2015	DoD-AF	AFMC	Kirtland AFB	PZIB	\$235.00	\$235.00	SCR3310/v2 Smart Card Reader	N/A,		
20282	FA873213D0029	CCALBERT QUOTE	00		Blue Tech, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/2/2018	DoD-AF		Department of the Air Force		\$1,596.00	\$1,596.00	Deep Security - Enterprise - per Server (VM) with 24x7	N/A,		
20283	FA873213D0029	CCALIENV AULT	00		Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	ACC	Department of the Air Force		\$15,470.00	\$15,470.00	USM All-in-One UA (1TB), Virtual Appliance License	N/A,		
20284	FA873213D0029	CCALIENV AULT1	00		Blue Tech, Inc.	TRUE	12/13/2016	2017	2/13/2017	2/13/2018	DoD-AF	ACC	Dahlgren		\$23,300.00	\$23,300.00	USM All-in-One UA (1TB), Virtual appliance - AlienVault Labs Threat Intelligence Subscription	N/A,		
20285	FA873213D0029	CCALLIED TELESISQUOTE	00		Blue Tech, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$10,723.20	\$10,723.20	Allied Telesis AT-2911SX Gigabit Ethernet Card	N/A,		
20286	FA873213D0029	CCALONZ OQUOTE	00		Blue Tech, Inc.	TRUE	1/30/2018	2018	1/30/2018	2/28/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$150.00	\$150.00	USB SMART CARD READER (ROM)	N/A,		

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20287	FA873213D0029	CCALVARE ZQUOTE	00		Blue Tech, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF		San Antonio		\$500.00	\$500.00	HP LaserJet Pro M452dn Laser Printer - Color - Plain Paper Print - Desktop	N/A,		
20288	FA873213D0029	CCAMPSQ UOTE	00		Blue Tech, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	SEGUE	Segue Technologies, Inc	AMC/A6	\$1,880.00	\$1,880.00	Asus RT-AC3200 IEEE 802.11ac Ethernet Wireless Router	N/A,		
20289	FA873213D0029	CCANDER SONQUOTE	00		Blue Tech, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	AMC	Fairchild AFB	92 CONS LGC	\$2,046.00	\$2,046.00	Philips Screeneo HDP2510 Full HD DLP Home Theater Projector	N/A,		
20290	FA873213D0029	CCANISQ UOTE	00		Blue Tech, Inc.	TRUE	1/12/2018	2018	1/12/2018	2/10/2018	DoD-AF	AFDW	Andrews AFB	PK	\$9,728.54	\$9,728.54	EPCSM20M-SC-SC;20M SINGLEMODE PATCHCORD SC/PC TO SC/PC	N/A,		
20291	FA873213D0029	CCANIXIS	00		Blue Tech, Inc.	TRUE	9/16/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$6,565.00	\$6,565.00	Password Policy Enforcer - 20000 user Premium Support Plan	N/A,		
20292	FA873213D0029	CCANIXIS RENEWAL	00		Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$6,650.00	\$6,650.00	Password Policy Enforcer - 20000 user Premium Support Plan	N/A,		
20293	FA873213D0029	CCAPC	00		Blue Tech, Inc.	TRUE	11/20/2017	2018	11/20/2017	12/19/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$1,630.00	\$1,630.00	APC by Schneider Electric Back-UPS RS BR1300G 1300 VA Tower UPS	N/A,		
20294	FA873213D0029	CCAPC STRUXWARE SW MAI	00		Blue Tech, Inc.	TRUE	10/18/2017	2018	10/22/2017	10/22/2018	DoD-AF	AFMC	Dahlgren, VA	FKA	\$5,767.21	\$5,767.21	Annual Priority Service Agreement - Term: 10/22/17-10/22/18	Unknown,		
20295	FA873213D0029	CCAPPLEI PADMINI2	00		Blue Tech, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/8/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$6,475.00	\$6,475.00	Apple iPad mini ME276LL/A 16 GB Tablet - 7.9" - Retina Display	N/A,		
20296	FA873213D0029	CCAPRICO RN	00		Blue Tech, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$325.00	\$325.00	Apricorn Aegis Padlock DT FIPS ADT-3PL256F-4000 4 TB 3.5" External Hard Drive	N/A,		
20297	FA873213D0029	CCARCSE RVE	00		Blue Tech, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	375 CONS	Scott AFB	LGC	\$8,299.80	\$8,299.80	Arcserve UDP v6 Premium Ed - Managed Capacity per TB over 100+ TB 1YR Enterprise Support	N/A,		
20298	FA873213D0029	CCASLESE NQUOTE	00		Blue Tech, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF		Air National Guard (ANG)		\$1,500.00	\$1,500.00	DELL 594R6 EQUALLOGIC TYPE 14 CONTROLLER FOR PS6110. REFURBISHED	N/A,		
20299	FA873213D0029	CCAspose	00		Blue Tech, Inc.	TRUE	7/1/2016	2016	9/17/2016	9/16/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$2,480.00	\$2,480.00	Aspose.Total for .NET - Subscription Renewals Pre Expiry - 1 Developer Small Business Subscription R	N/A,		
20300	FA873213D0029	CCATHOC 134ARW-1MO	00		Blue Tech, Inc.	TRUE	11/8/2017	2018	11/8/2017	12/7/2017	DoD-AF		Air National Guard		\$1,357.70	\$1,357.70	AtHoc IWSAlerts, Virtual Private System Account - Premium SATS 1Yr - Primary	N/A,		

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20301	FA873213D0029	CCATHOC RENEWAL	00		Blue Tech, Inc.	TRUE	6/6/2016	2016	6/1/2016	6/30/2016	DoD-AF	AFSPC	Peterson AFB	LGC	\$16,538.00	\$16,538.00	.Colorado Spring Consolidation - Renewal (Prorated: 6/1/16 - 6/30/16, 30 days)	N/A,		
20302	FA873213D0029	CCAUTHE NTIC8	00		Blue Tech, Inc.	TRUE	10/18/2016	2017	10/18/2016	11/17/2016	DoD-AF		Dahlgren	0	\$21,052.00	\$21,052.00	100 user licenses for Silo for Teams annual	N/A,		
20303	FA873213D0029	CCAUTO CAD	00		Blue Tech, Inc.	TRUE	11/8/2016	2017	11/1/2016	10/31/2017	DoD-AF		Dahlgren		\$4,266.00	\$4,266.00	Autodesk AutoCAD Architecture 2016 Government Subscription Renewal - 1 year	N/A,		
20304	FA873213D0029	CCAVAYA	00		Blue Tech, Inc.	TRUE	10/3/2016	2017	10/3/2016	11/2/2016	DoD-AF	AMC	Scott AFB	375 CS	\$1,575.00	\$1,575.00	Avaya 1120E IP Deskphone - Graphite with English keycaps no power	N/A,		
20305	FA873213D0029	CCAVAYA-2	00		Blue Tech, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AMC	Soctt AFB	375 CONS LGC	\$3,360.00	\$3,360.00	1140E - Eng keys no ps (GSA)	N/A,		
20306	FA873213D0029	CCAVEDQ UOTE	00		Blue Tech, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/13/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$120.00	\$120.00	HyperDrive USB C Hub, Best Type-C DUO Adapter 50Gbps for MacBook Pro 2017/2016 13" 15"	N/A,		
20307	FA873213D0029	CCAVTech	00		Blue Tech, Inc.	TRUE	8/8/2016	2016	8/8/2016	9/6/2016	DoD-AF	AFMC	Dahlgren	FKA	\$2,025.50	\$2,025.50	Sensor - Flood SENSOR w/ 8' Flood Cable	N/A,		
20308	FA873213D0029	CCB5146-39832	00	161473	Blue Tech, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$9,618.73	\$9,618.73	Cisco ISR 4351 AX Bundle w/ APP,SEC lic	N/A,		
20309	FA873213D0029	CCBALAQ UOTE	00		Blue Tech, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$700.00	\$700.00	Shure DFR22 - Audio Processor with Notch Filtered Feedback Suppression	N/A,		
20310	FA873213D0029	CCBALDER ASQUOTE	00		Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFPAA	Randolph AFB	HIBK	\$1,760.00	\$1,760.00	U.S. Federal Ivanti Patch for Windows Workstations	N/A,		
20311	FA873213D0029	CCBALENT INEQUOTE	00		Blue Tech, Inc.	TRUE	12/15/2017	2018	12/15/2017	1/13/2018	DoD-AF	ACC	Langley AFB	FKA	\$1,537.00	\$1,537.00	Pioneer Slim Portable USB 3.0 BD/DVD/CD External Slot Burner (Silver)	N/A,		
20312	FA873213D0029	CCBALLQ UOTE	00		Blue Tech, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$150.00	\$150.00	USB SMART CARD READER (ROM)	N/A,		
20313	FA873213D0029	CCBARNE S	00		Blue Tech, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC HANSCOM PZI	\$561.00	\$561.00	Max-Stream AC5400 Tri-Band Wi-Fi Router	N/A,		
20314	FA873213D0029	CCBARNE TTQUOTE	00		Blue Tech, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/4/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$555.48	\$555.48	HP UNIVERSAL BOND PPR 42X150	N/A,		
20315	FA873213D0029	CCBAXTER QUOTE	00		Blue Tech, Inc.	TRUE	11/2/2017	2018	11/2/2017	12/1/2017	DoD-AF	82 CONS	Sheppard AFB	LGC	\$988.62	\$988.62	Epson PowerLite 98H LCD Projector	N/A,		
20316	FA873213D0029	CCBC068	00	135186	Blue Tech, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFGSC	Warren AFB	AFGSC/PZIB	\$4,925.00	\$4,925.00	M5316 display and handsfree, ASH-refurb	N/A,		
20317	FA873213D0029	CCBELKIN QUOTE	00		Blue Tech, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$620.00	\$620.00	Belkin KVM Cable - for KVM Switch, Server, Audio/Video Device	N/A,		

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20318	FA873213D0029	CCBELLQUOTE	00		Blue Tech, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	AFMC	Dahlgren	FKA	\$5,700.00	\$5,700.00	Lexmark Photoconductor Unit - 20000 - 1 Each C734 C736 X734 X736 X738	N/A,		
20319	FA873213D0029	CCBENNETQUOTE	00		Blue Tech, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AETC	Maxwell AFB	42 CONS CC	\$2,360.00	\$2,360.00	Perle S-1110-XT 10/100/1000 to Fiber Industrial Temperature Media Converter	N/A,		
20320	FA873213D0029	CCBERESQUOTE	00		Blue Tech, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$13,092.00	\$13,092.00	Catalyst 2960-X FlexStack Plus Stacking Module optional	N/A,		
20321	FA873213D0029	CCBERNDTQUOTE	00		Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,629.00	\$1,629.00	C2G 10m LC-ST 9/125 OS1 Duplex Singlemode PVC Fiber Optic Cable (USA-Made) - Yellow	N/A,		
20322	FA873213D0029	CCBEYONDCOMPARE	00		Blue Tech, Inc.	TRUE	2/3/2017	2017	2/3/2017	3/5/2017	DoD-AF		Dahlgren AFB	0	\$1,500.00	\$1,500.00	Scooter Byond Compare 4 Multi Platform, Pro Edition, per seat	N/A,		
20323	FA873213D0029	CCBIGGERQUOTE	00		Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,980.00	\$2,980.00	LG LJ5100-Series 49"-Class Full HD LED TV	N/A,		
20324	FA873213D0029	CCBODEYQUOTE	00		Blue Tech, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$7,528.00	\$7,528.00	GEFORCE GTX 1080 TI 11GB GDDR5X 5K HD GAMINGHDMI DISPLAYPORT PCIE	N/A,		
20325	FA873213D0029	CCBOEINGQUOTE	00		Blue Tech, Inc.	TRUE	11/8/2016	2017	10/1/2016	3/31/2017	DoD-AF		Dahlgren		\$9,476.00	\$9,476.00	Renewal for HardwareWall Software Enterprise License	N/A,		
20326	FA873213D0029	CCBOUGHQUOTE	00		Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$997.00	\$997.00	Lexmark MS811DN Laser Printer	N/A,		
20327	FA873213D0029	CCBRAKEVILLEQUOTE	00		Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,000.00	\$1,000.00	UGREEN VGA to DVI D 24+1 Male to Female Adapter Supports 1080P	N/A,		
20328	FA873213D0029	CCBROTHER	00		Blue Tech, Inc.	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$1,240.00	\$1,240.00	Brother P-touch PT-P900W Thermal Transfer Printer - Monochrome - Desktop -	N/A,		
20329	FA873213D0029	CCBULLOCKQUOTE	00		Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$573.00	\$573.00	2U Rackmount Enclosure - 350mm Depth	N/A,		
20330	FA873213D0029	CCBURP	00		Blue Tech, Inc.	TRUE	7/11/2016	2016	7/11/2016	8/9/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$5,490.00	\$5,490.00	Burp Suite Professional License - 1 Year	N/A,		
20331	FA873213D0029	CCBYRNEQUOTE	00		Blue Tech, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	AFMC	Peterson AFB	AFLCMC HBQK C MDA	\$3,690.00	\$3,690.00	Nessus Professional - On Premise - Annual Subscription (New)	N/A,		
20332	FA873213D0029	CCBZ17-15-078	00	128558	Blue Tech, Inc.	TRUE	9/12/2015	2015	9/12/2015	10/11/2015	DoD-AF	AFMC	Robins AFB	A7KA	\$7,850.50	\$7,850.50	MobiKEY Fusion A2T (30 pin)	N/A,		
20333	FA873213D0029	CCC297411	00	168764	Blue Tech, Inc.	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$1,190.00	\$1,190.00	Haivision Play Set-Top Box - 720p30 / 1080p30 HD, XGA, SD; H.264	N/A,		
20334	FA873213D0029	CCC2G	00		Blue Tech, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AMC	Scott AFB	LGC	\$29.00	\$29.00	C2G 25ft USB A/B Active Cable (Center Booster Format)	N/A,		

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20335	FA873213D0029	CCCABLE	00		Blue Tech, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Eglin AFB	N/A	\$810.75	\$810.75		N/A,		
20336	FA873213D0029	CCCABLES	00		Blue Tech, Inc.	TRUE	6/19/2018	2018	6/19/2018	7/18/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,900.00	\$2,900.00	MTRJ non-pinned to MTRJ non-pinned, 2F 62.5 multimode OM1, 2.0mm zipcord, OFNR, orange, 2 meter	N/A,		
20337	FA873213D0029	CCCABLES MR	00		Blue Tech, Inc.	TRUE	8/22/2015	2015	8/22/2015	9/21/2015	DoD-AF	AMC	Scott AFB	AMC/A6	\$3,157.59	\$3,157.59	DMSI CCH SPL Cassette, 12F, SC-DUP, OS2, 250UM	N/A,		
20338	FA873213D0029	CCCALDWELLQUOTE	00		Blue Tech, Inc.	TRUE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC HANSCOMPZI	\$600.00	\$600.00	1TB WD Elements™ USB 3.0 high-capacity portable hard drive for Windows - USB 3.0- Black	N/A,		
20339	FA873213D0029	CCCAMPBELLQUOTE	00		Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,904.00	\$2,904.00	BenQ MH750 3D Ready DLP Projector - 1080p - HDTV	N/A,		
20340	FA873213D0029	CCCAR1842	00		Blue Tech, Inc.	TRUE	5/1/2018	2018	5/1/2018	5/30/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,093.00	\$2,093.00	Potentiometers Flat 15mm 10k	N/A,		
20341	FA873213D0029	CCCASASQUOTE	00		Blue Tech, Inc.	TRUE	10/30/2017	2018	10/10/2017	10/9/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCKI	\$11,138.00	\$11,138.00	Log Correlation Engine - On Premise - 1TB - Annual Subscription (Renewal)	Unknown,		
20342	FA873213D0029	CCCASEQUOTE	00		Blue Tech, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-AF	81 CONS	Keesler AFB	CC	\$6,993.00	\$6,993.00	VPLFHZ60/B - LCD Projector - 5000 ANSI lumen - 5000 lumens (light output mode : high), 3500 lumens (	N/A,		
20343	FA873213D0029	CCCELESTQUOTE	00		Blue Tech, Inc.	TRUE	4/19/2018	2018	5/31/2018	5/30/2019	DoD-AF		Department of Air Force		\$4,074.00	\$4,074.00	Nessus Professional - On Premise - Annual Subscription	N/A,		
20344	FA873213D0029	CCCELESTQUOTE4	00		Blue Tech, Inc.	TRUE	6/12/2017	2017	9/9/2017	9/8/2018	DoD-AF	AFMC	Dahlgren	FKA	\$7,225.00	\$7,225.00	Flexera Installshield Professional Concurrent Maintenance - Silver Renewal	N/A,		
20345	FA873213D0029	CCCELESTQUOTE5	00		Blue Tech, Inc.	TRUE	5/24/2017	2017	5/31/2017	5/30/2018	DoD-AF	AFMC	Dahlgren	FKA	\$3,690.00	\$3,690.00	Nessus Professional - On Premise - Annual Subscription (Renewal)	N/A,		
20346	FA873213D0029	CCCELLEBRITE	00		Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$423.00	\$423.00	One year license renewal for the Mobile Life Cycle	N/A,		
20347	FA873213D0029	CCCELLEBRITERENEWAL	00		Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$423.00	\$423.00	One year license renewal for the Mobile Life Cycle	N/A,		
20348	FA873213D0029	CCCHASEQUOTE	00		Blue Tech, Inc.	TRUE	10/23/2017	2018	10/23/2017	11/21/2017	DoD-AF	AMC	SCOTT	375 CONS	\$2,830.00	\$2,830.00	Studio Controls for COM v1.7 - 1 Site Wide Subscription Renewal License	Unknown,		
20349	FA873213D0029	CCCHATSWORTH	00		Blue Tech, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$661.00	\$661.00	ThinLine II Wall-Mount Cabinet; 26"W x 26"H x 8.5"D; Black; Top Panel - Removable; Rail Type - Tappe	N/A,		

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20350	FA873213D0029	CCCHERRY	00		Blue Tech, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	ANG	Robins AFB	LGC	\$680.00	\$680.00	Cherry Smart Card Reader ST-1144 Smart Terminal - CableUSB 2.0 White, Black	N/A,		
20351	FA873213D0029	CCCISCO	00		Blue Tech, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$435.00	\$435.00	Cisco Standard Power Cord	N/A,		
20352	FA873213D0029	CCCISCO SG112-24	00		Blue Tech, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	22 CONS	McConnell AFB	LGC	\$191.00	\$191.00	Cisco SG112-24 Ethernet Switch	N/A,		
20353	FA873213D0029	CCCLARK QUOTE	00		Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,704.50	\$2,704.50	U.S. Federal VMware Workstation Pro 12 for Linux and Windows, ESD	N/A,		
20354	FA873213D0029	CCCLEMEMENTQUOTE	00		Blue Tech, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$440.00	\$440.00	Logitech R400 Wireless Presenter - Laser - Wireless - Radio Frequency - Black	N/A,		
20355	FA873213D0029	CCCLEMENTSQUOTE	00		Blue Tech, Inc.	TRUE	5/11/2018	2018	5/11/2018	6/9/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$461.00	\$461.00	Red 1M LC-SC Fiber patch cables	N/A,		
20356	FA873213D0029	CCCOOKE QUOTE	00		Blue Tech, Inc.	TRUE	3/2/2018	2018	3/2/2018	3/31/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$600.00	\$600.00	OtterBox DEFENDER iPhone 6/6s Case - Black	N/A,		
20357	FA873213D0029	CCCORELLIQUOTE	00		Blue Tech, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$2,835.00	\$2,835.00	U.S. Federal VMware Horizon 7 Standard : 10 Pack (CCU)	N/A,		
20358	FA873213D0029	CCCORNING CABLES MR	00		Blue Tech, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	AMC	Scott AFB	AMC/A6	\$13,875.68	\$13,875.68	Corning Wall Mount Patch Panel	N/A,		
20359	FA873213D0029	CCCOTTLE QUOTE	00		Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$120.00	\$120.00	CISNO 3.5" SAS/SATA Hard Drive Tray Caddy With 2.5" Adapter for Dell Poweredge	N/A,		
20360	FA873213D0029	CCCRANE QUOTE	00		Blue Tech, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$3,205.00	\$3,205.00	HP 1-TB 6G 7.2K 3.5 DP SAS HDD	N/A,		
20361	FA873213D0029	CCCREWS QUOTE	00		Blue Tech, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$27,937.50	\$27,937.50	12 Foot Cbl Non-Shielded	N/A,		
20362	FA873213D0029	CCCRU	00		Blue Tech, Inc.	TRUE	11/7/2017	2018	11/7/2017	12/6/2017	DoD-AF	AFPAA	Randolph AFB	HIBK	\$992.00	\$992.00	CRU Data Express DX115 Drive Bay Adapter - Black - 1 x Total Bay - 1 x 2.5"/3.5" Bay - Cooling Fan 6	N/A,		
20363	FA873213D0029	CCCUMMINGSQUOTES	00		Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	ACC	Beale AFB	9 CONS LGC	\$3,338.56	\$3,338.56	Cisco IP Phone 8841	N/A,		
20364	FA873213D0029	CCCUSHION	00		Blue Tech, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$160.00	\$160.00	CushionCare Keyboard Wrist Rest Pad - Mouse Pad Included - Ergonomic Support	N/A,		
20365	FA873213D0029	CCCUSHMANQUOTE	00		Blue Tech, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$80.00	\$80.00	Sabrent 4 Port Mini Portable USB 3.0 Hub [2-ft cable] the World's Smallest USB 3.0 Hub (N/A,		

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20366	FA873213D0029	CCCYBERPOWER	00		Blue Tech, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,100.00	\$2,100.00	CyberPower Intelligent LCD CP825LCD 825 VA Desktop UPS	N/A,		
20367	FA873213D0029	CCDaubneyQuote	00		Blue Tech, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,347.50	\$1,347.50	Scooter Beyond Compare 4 Multi Platform, Pro Edition, per seat 10-49 Users	N/A,		
20368	FA873213D0029	CCDAVISQUOTE	00		Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$235.00	\$235.00	Epson Expression Premium XP-830 Inkjet Multifunction Printer	N/A,		
20369	FA873213D0029	CCDECKERQUOTE	00		Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF		Air Force Academy		\$1,148.00	\$1,148.00	Seagate STEA2000400 2 TB External Hard Drive - USB 3.0 - Portable	N/A,		
20370	FA873213D0029	CCDELL MONITOR RFQ	00		Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	PACAF	APO	PACAF	\$1,860.00	\$1,860.00	Dell 22 Monitor - E2216H with 3 Year Limited Warranty Monitor, Advanced Exchange (805-9660)	N/A,		
20371	FA873213D0029	CCDELL RWNL	00		Blue Tech, Inc.	TRUE	6/9/2016	2016	6/9/2016	7/8/2016	DoD-AF	USAFE-AFAFRICA	Ramstein AFB		\$3,210.00	\$3,210.00	ND+PS+KYHD	N/A,		
20372	FA873213D0029	CCDELLRENEW	00		Blue Tech, Inc.	TRUE	1/5/2017	2017	1/5/2017	2/4/2017	DoD-AF		Department of the Air Force		\$21,278.00	\$21,278.00	Dell Renewal - See attached for Serial Numbers	N/A,		
20373	FA873213D0029	CCDELLSERVERMAINT FY16	00		Blue Tech, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/6/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$617.20	\$617.20	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
20374	FA873213D0029	CCDENSONQUOTE	00		Blue Tech, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/12/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,244.00	\$1,244.00	Belkin KVM Cable - 5.91 ft - 1 x Type A Male USB, 1 x DVI Male Video	N/A,		
20375	FA873213D0029	CCDEVEXPRESS	00		Blue Tech, Inc.	TRUE	11/1/2016	2017	11/1/2016	9/30/2017	DoD-AF		Dahlgren		\$17,550.00	\$17,550.00	DXperience Supscription Renewal	N/A,		
20376	FA873213D0029	CCDEVOREQUOTE	00		Blue Tech, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$1,903.00	\$1,903.00	Microsoft Surface Pro 4 256GB i7 16GB Commer SC English,Canadian French US/Canada 1 License	N/A,		
20377	FA873213D0029	CCDIGITALCONVERTER	00		Blue Tech, Inc.	TRUE	5/14/2015	2015	5/14/2015	5/13/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIK	\$7,091.00	\$7,091.00	Dual 14-bit 5.6Gsp/s D/A	N/A,		
20378	FA873213D0029	CCDIRECT	00		Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF		Moffett Federal AirField		\$500.00	\$500.00	DLP Projector - 720p - HDTV - 16:10	N/A,		
20379	FA873213D0029	CCDIRECTREQUEST	00		Blue Tech, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF		Spokane		\$14,389.94	\$14,389.94	A/V Binloop /w 4 REPRO16V Cards (8x 16-bit Audio, 4x SD Video)	N/A,		
20380	FA873213D0029	CCDISKEEPER	00		Blue Tech, Inc.	TRUE	8/26/2016	2016	9/25/2016	9/24/2017	DoD-AF	AFPAA	Randolph AFB	HIBK	\$2,943.00	\$2,943.00	Diskeeper 15 Administrator 1 Year Maint for Gov - 1-10 Licenses	N/A,		
20381	FA873213D0029	CCDISPLAY	00		Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF		Hurlburt Field		\$2,458.00	\$2,458.00	70 LED Backlit Commercial-Grade Display	N/A,		

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20382	FA873213D0029	CCDORTO NQUOTE	00		Blue Tech, Inc.	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$100.00	\$100.00	Linksys RE6500 IEEE 802.11ac 1.14 Gbit/s Wireless Range Extender	N/A,		
20383	FA873213D0029	CCDOUGH ERTYQUO TE	00		Blue Tech, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFSC	Travis AFB	PZAAC	\$8,585.00	\$8,585.00	Standard Template	N/A,		
20384	FA873213D0029	CCDRIVES	00		Blue Tech, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$1,980.00	\$1,980.00	WD4004FZWX WD Black™ 4 TB 3.5- inch Performance Hard Drive - SATA - 7200rpm - 128 MB Buffer 128MB 3.5	N/A,		
20385	FA873213D0029	CCDVD	00		Blue Tech, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$140.00	\$140.00	Verbatim DVD+R DL 8.5GB 8X DataLifePlus White InkJet Printable, Hub Printable - 50pk	N/A,		
20386	FA873213D0029	CCE1189- 50828	00		Blue Tech, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/19/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,919.00	\$1,919.00	AMD Radeon Vega Frontier Edition 100-506061 16GB 2048-bit HBM2 Video Cards - Workstation	N/A,		
20387	FA873213D0029	CCECO- 137019	00	137019	Blue Tech, Inc.	TRUE	5/26/2016	2016	5/26/2016	6/25/2016	DoD-AF	AFMC	Eglin AFB	PZIOA	\$15,391.75	\$15,391.75	Model TS-1 NSA Listed Degausser	N/A,		
20388	FA873213D0029	CCEMERY QUOTE	00		Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF		Air Force Academy		\$450.00	\$450.00	Samsung 5300 UN50M5300AFXZA 50" 1080p LED-LCD TV	N/A,		
20389	FA873213D0029	CCEnghou se	00		Blue Tech, Inc.	TRUE	9/9/2016	2016	7/22/2016	2/22/2017	DoD-AF	AFPAA	Randolph AFB	HIBK	\$18,367.50	\$18,367.50	QMS Full Suite - Subscription	N/A,		
20390	FA873213D0029	CCENTERP RISEDB GAP	00		Blue Tech, Inc.	TRUE	12/14/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFDW	Andrews DC3	PK	\$1,118.82	\$1,118.82	Postgres Plus Developer Edition - Enterprise (Person)	N/A,		
20391	FA873213D0029	CCENTERP RISEDB RENEWAL	00		Blue Tech, Inc.	TRUE	10/12/2016	2017	10/12/2016	11/11/2016	DoD-AF	AFDW	Andrews AFB	PK	\$92,948.62	\$92,948.62	Postgres Plus Developer Edition - Enterprise (Person)	N/A,		
20392	FA873213D0029	CCEP1600 4	00	137165	Blue Tech, Inc.	TRUE	2/8/2016	2016	2/8/2016	3/8/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,675.56	\$2,675.56	Aberdeen Custom Configured Workstation	N/A,		
20393	FA873213D0029	CCERGOT RON	00		Blue Tech, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	375 CONS	Scott AFB	LGC	\$7,280.00	\$7,280.00	Ergotron WorkFit-T, Sit-Stand Desktop Workstation (White) - Rectangle Top - 35" Table Top Width x 23	N/A,		
20394	FA873213D0029	CCERVAN QUOTE	00		Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$3,772.00	\$3,772.00	Hitachi CP-WX8750B LCD Projector	N/A,		
20395	FA873213D0029	CCETHERI DGEQUOT E	00		Blue Tech, Inc.	TRUE	5/4/2018	2018	5/4/2018	6/2/2018	DoD-AF	81 CONS	Keesler AFB	CC	\$12,020.00	\$12,020.00	ARUBA AP-207 FIPS/TAA 2X2:2 11AC AP	N/A,		
20396	FA873213D0029	CCETREQ UOTE	00		Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$590.00	\$590.00	AVAYA B179 SIP CONF PHONE POE ONLY POE ONLY	N/A,		
20397	FA873213D0029	CCEVANS QUOTE	00		Blue Tech, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$850.00	\$850.00	Renewal Backup Server AAP GESD 2-5	N/A,		

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20398	FA873213D0029	CCEventLog	00		Blue Tech, Inc.	TRUE	1/27/2015	2015	1/27/2015	1/27/2016	DoD-AF	AFMc	Robins AFB	Other	\$430.00	\$430.00	EventLog Inspector - 50 PC License	N/A,		
20399	FA873213D0029	CCEY1009	00	134974	Blue Tech, Inc.	TRUE	2/9/2016	2016	2/9/2016	3/9/2016	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$23,392.90	\$23,392.90	HP ArcSight LgrCIP ITG 1Imp SW E-LTU - HP Support and Updates 24x7, Canon imageCLASS D530 Laser Multifunction Printer	N/A,		
20400	FA873213D0029	CCEY100951528001	00		Blue Tech, Inc.	TRUE	6/11/2015	2015	6/11/2015	7/10/2015	DoD-AF	AFMC	Robins AFB	A7KA	\$1,145.00	\$1,145.00	512GB SSD SATA-2 Asbly	N/A,		
20401	FA873213D0029	CCEY100960348002	00	137908	Blue Tech, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFMC	Robins AFB	RIKO	\$4,634.02	\$4,634.02	Symmetricom Model S-250 GPS Network Time Server	N/A,		
20402	FA873213D0029	CCEY100960418004	00		Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFMC	Robins AFB	RIKO	\$660.00	\$660.00	Oracle/ Sun Rear Fan Tray	N/A,		
20403	FA873213D0029	CCEY100961338004	00		Blue Tech, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	AFMC	Robins AFB	LGC	\$354.00	\$354.00	Sun 3.5" Drive Bracket	N/A,		
20404	FA873213D0029	CCEY100970198002	00		Blue Tech, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	ANG	Robins AFB	LGC	\$368.00	\$368.00	Cisco N20-BKVM= KVM Cable Adapter	N/A,		
20405	FA873213D0029	CCEY100970248001	00	162754	Blue Tech, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	ANG	Robins AFB	LGC	\$10,320.00	\$10,320.00	17" 1U RACKMOUNT LCD, NLS KBD, TRBL, ADDER CAT5 KVM,28"D	N/A,		
20406	FA873213D0029	CCEY100970378002	00	164521	Blue Tech, Inc.	TRUE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF	ANG	Robins AFB	LGC	\$3,120.00	\$3,120.00	Front CPU/memory blower assembly F2/F3	N/A,		
20407	FA873213D0029	CCEY100970378003	00	164521	Blue Tech, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,335.00	\$1,335.00	Rear Blower/Air Duct Assembly, F0/F1	N/A,		
20408	FA873213D0029	CCEY100971358001	00		Blue Tech, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$22.00	\$22.00	Cisco RJ45 to DB9 Blue Console Cable	N/A,		
20409	FA873213D0029	CCEY100972428020	00		Blue Tech, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	ANG	Robins AFB	LGC	\$2,100.00	\$2,100.00	Front CPU/Memory Blower Assembly F2/F3 Netra 240	N/A,		
20410	FA873213D0029	CCEY100972718096	00		Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,170.00	\$1,170.00	USB SMART CARD READER (ROM)	N/A,		
20411	FA873213D0029	CCEY100980328010	00	196336	Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	ANG	Robins AFB	LGC	\$20,055.00	\$20,055.00	200GB SAS SSD drive (No Bracket)	N/A,		
20412	FA873213D0029	CCEY100980328011	00		Blue Tech, Inc.	TRUE	2/12/2018	2018	2/12/2018	3/13/2018	DoD-AF	ANG	Robins AFB	LGC	\$3,700.00	\$3,700.00	SPARE: DUAL 10 GBE SFP+ LOW PROFILE	N/A,		

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20413	FA873213D0029	CCEY100980448001,8002	00		Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	ANG	Robins AFB	LGC	\$4,545.00	\$4,545.00	Front CPU Fan Assembly for Netra 240 (refurbished)	N/A,		
20414	FA873213D0029	CCEY100981158001	00	202636	Blue Tech, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/13/2018	DoD-AF	ANG	Robins AFB	LGC	\$9,280.00	\$9,280.00	Tripp Lite UPS Smart 5000VA 3750W Rackmount AVR 120V/208V Pure Sign Wave	N/A,		
20415	FA873213D0029	CCEY100981238011	00		Blue Tech, Inc.	TRUE	5/7/2018	2018	5/7/2018	6/5/2018	DoD-AF	ANG	Robins AFB	LGC	\$3,190.00	\$3,190.00	Front CPU Fan Assembly for Netra 240 (refurbished)	N/A,		
20416	FA873213D0029	CCEY100981318001	00		Blue Tech, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/15/2018	DoD-AF	ANG	Robins AFB	LGC	\$1,716.00	\$1,716.00	Spare: 760 W AC Power Supply Assembly	N/A,		
20417	FA873213D0029	CCF4F5BE6202A101	00		Blue Tech, Inc.	TRUE	11/28/2016	2017	11/28/2016	12/28/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$17,420.00	\$17,420.00	Splunk Enterprise - Enterprise Support Renewal	N/A,		
20418	FA873213D0029	CCF4FDSDD7093A001 RENEW	00		Blue Tech, Inc.	TRUE	6/24/2018	2018	6/30/2018	6/29/2019	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,569.00	\$2,569.00	Essential 12 Months Renewal For Backup Exec Capacity Ed Win 1 Front End TB Onpremise Standard	N/A,		
20419	FA873213D0029	CCFA8101-17-F-0053	00		Blue Tech, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/15/2018	DoD-AF	AFSC	Tinker AFB		\$3,688.00	\$3,688.00	Post Sale Upgrade adding High Frequency 5 kHz output	N/A,		
20420	FA873213D0029	CCFA8722-16-F-0001	00	145728	Blue Tech, Inc.	TRUE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	AETC	Maxwell AFB	CC	\$20,880.00	\$20,880.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
20421	FA873213D0029	CCFAGERS TROMQUOTE	00		Blue Tech, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/26/2017	DoD-AF	ACRN	Air National Guard		\$1,450.00	\$1,450.00	IOGEAR GCS1102 DVI KVM Switch - 2 x 1 - 2 x DVI-I Video, 2 x Microphone, 2 x Audio, 2 x Type B USB	N/A,		
20422	FA873213D0029	CCFAZZINI QUOTE	00		Blue Tech, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/22/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$290.00	\$290.00	Incipio USB CAC Security Reader Dongle with Magnetic Mount	N/A,		
20423	FA873213D0029	CCFIBER	00		Blue Tech, Inc.	TRUE	8/22/2015	2015	8/22/2015	9/22/2015	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$90.00	\$90.00	MTRJ-MTRJ Duplex (2-strand) MM 62.5/125 - 200ft	N/A,		
20424	FA873213D0029	CCFIBER PROJECT	00		Blue Tech, Inc.	TRUE	11/8/2016	2017	11/8/2016	12/8/2016	DoD-AF	ACC	Langley AFB	FKA	\$15,502.74	\$15,502.74	IllumiCore® Trunk, LC to LC, 12 fiber, Corning® ClearCurve®	N/A,		
20425	FA873213D0029	CCFIBERS-PHONES	00		Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	20 CONS	Shaw AFB	LGCA	\$8,001.00	\$8,001.00	Sensaphone 400 Monitoring System, 4-Channel (FGD-0400)	N/A,		
20426	FA873213D0029	CCFLORCZYKQUOTE	00		Blue Tech, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/10/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$23,065.51	\$23,065.51	Polarization Controller for 900µm Tight- Buffered Fiber	N/A,		
20427	FA873213D0029	CCFLOREL LQUOTE	00		Blue Tech, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$15.00	\$15.00	Bamboo (Unlimited Local Agents, No Remote Agent, 10 Jobs): Starter License	N/A,		
20428	FA873213D0029	CCFOSTER QUOTE	00		Blue Tech, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	AETC	Columbus AFB	14 CONS LGCA	\$20,608.00	\$20,608.00	Dock & Lock 30 Drawer Laptop Security Cabinet 52" H X 48" W X 25" D	N/A,		

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20429	FA873213D0029	CCFOXQUOTE	00		Blue Tech, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/3/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$6,520.00	\$6,520.00	Enterprise Architect: Ultimate - full	N/A,		
20430	FA873213D0029	CCFRANKLINQUOTE	00		Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$600.00	\$600.00	Zebra Technologies DS9208-SR00004CNWW Series DS9208 Omnidirectional Hands-Free Presentation	N/A,		
20431	FA873213D0029	CCFRANTZQUOTE	00		Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$425.00	\$425.00	Apricorn Aegis Padlock A25-3PL256-S512F 512 GB External Solid State Drive	N/A,		
20432	FA873213D0029	CCFTK RENEWAL	00		Blue Tech, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF		Department of Defense Cyber Crime Center (DC3)	0	\$55,458.06	\$55,458.06	FTK 5 Standalone - Perpetual License - 1 Year SMS Renewal	N/A,		
20433	FA873213D0029	CCFUJITSU	00		Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$465.00	\$465.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - TAA	N/A,		
20434	FA873213D0029	CCFY16-A7PE0045	00		Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	ACC	Langley AFB	FKA	\$528.00	\$528.00	SMP for Altova® XMLSpy 2016 Enterprise XML Editor	N/A,		
20435	FA873213D0029	CCFY16ADPE0009	00	135566	Blue Tech, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/9/2016	DoD-AF	ACC	Langley AFB	FKA	\$1,768.83	\$1,768.83	Renewal – Red Hat Ent Linux Server Std 9x5 Phone/Web Support(Physical or Virtual Nodes) 1 Year Sub	N/A,		
20436	FA873213D0029	CCG2206-26	00		Blue Tech, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$4,044.74	\$4,044.74	XBee ZigBee Cloud Kit – USA/Canada	N/A,		
20437	FA873213D0029	CCG2277-25185	00		Blue Tech, Inc.	TRUE	7/1/2015	2015	7/1/2015	7/30/2015	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$2,630.00	\$2,630.00	CBX-40 USRP Daughterboard (1.2 GHz - 6 GHz, 40 MHz BW) - Ettus Research	N/A,		
20438	FA873213D0029	CCG2321-34414	00		Blue Tech, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/1/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$4,626.60	\$4,626.60	Aberdeen Custom Configured Stirling 288m 2U Server - 5 Year Warranty Parts and Labor	N/A,		
20439	FA873213D0029	CCGAERTNERQUOTE	00		Blue Tech, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/21/2018	DoD-AF	PACAF	Hickam	A60F	\$2,385.00	\$2,385.00	Polycom SoundStation2 EX Conference Phone	N/A,		
20440	FA873213D0029	CCGAGNONQUOTE	00		Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$750.00	\$750.00	WD Black WD1003FZEX 1 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 64 MB Buffer	N/A,		
20441	FA873213D0029	CCGALLUPPIQUOTE	00		Blue Tech, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/3/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$570.00	\$570.00	HGST Ultrastar He8 HUH728080ALE604 (0F23668)	N/A,		
20442	FA873213D0029	CCGAMS	00		Blue Tech, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/22/2016	DoD-AF	AFMC	Department of the Air Force	FKA	\$3,345.00	\$3,345.00	GAMS/Base Module - MS Windows (x86 32 or 64 bit) - Single User	N/A,		
20443	FA873213D0029	CCGIGAMON	00		Blue Tech, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF		CDO Technologies		\$1,480.00	\$1,480.00	1 Gig SFP, Copper, UTP with RJ45 interface	N/A,		

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20444	FA873213D0029	CCGILBAN EQUOTE	00		Blue Tech, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/11/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,700.00	\$2,700.00	IPGard 4-Port Dual-head Secure Pro DP KVM Switch with KB/Mouse USB emulation and CAC port	N/A,		
20445	FA873213D0029	CCGINGER QUOTE	00		Blue Tech, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTI NG SQ	\$36.72	\$36.72	Apple Lightning to USB Cable (1 m) - Lightning/USB for iPad, iPod, iPhone - 3.28 ft	N/A,		
20446	FA873213D0029	CCGLADM ANQUOTE	00		Blue Tech, Inc.	TRUE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$865.00	\$865.00	HP LaserJet Enterprise M506dn Printer Trade compliant for US Federal customers TAA Compliant	N/A,		
20447	FA873213D0029	CCGLASS QUOTE	00		Blue Tech, Inc.	TRUE	8/2/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFICA	MAFB- Gunter Annex	771 ESS EGI ITCC	\$8,333.00	\$8,333.00	SIMPROCESS Professional Each additional copy	N/A,		
20448	FA873213D0029	CCGLENCL OSURE	00		Blue Tech, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,695.00	\$2,695.00	ES Server Enclosure 79"H x 24"W x 42"D Complete Enclosure	N/A,		
20449	FA873213D0029	CCGODFR EYQUOTE	00		Blue Tech, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/22/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$281.00	\$281.00	Microsoft Surface Dock Commer SC EN/XD/XX a 1 License	N/A,		
20450	FA873213D0029	CCGONZA LESQUOTE E	00		Blue Tech, Inc.	TRUE	4/27/2018	2018	4/27/2018	5/26/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$550.00	\$550.00	WD Black WD5000LPLX 500 GB 2.5" Internal Hard Drive - SATA - 7200rpm - 32 MB Buffer	N/A,		
20451	FA873213D0029	CCGONZA LEZQUOTE E	00		Blue Tech, Inc.	TRUE	6/5/2018	2018	6/5/2018	7/4/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,260.00	\$1,260.00	PNY Quadro P2000 Graphic Card	N/A,		
20452	FA873213D0029	CCGOOD	00		Blue Tech, Inc.	TRUE	4/27/2017	2017	4/27/2017	5/27/2017	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$20.00	\$20.00	ShareFile QuickEdit for Good User License Subscription - 1 Year	N/A,		
20453	FA873213D0029	CCGOOD QUOTE	00		Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	SEGUE	Segue Technologies , Inc	AMC/A6	\$276.00	\$276.00	Dell Docking Station - USB 3.0 (D3100)	N/A,		
20454	FA873213D0029	CCGOODR ICHQUOTE E	00		Blue Tech, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF		Joint Base Lewis McChord		\$560.00	\$560.00	StarTech.com DVI-D to VGA Active Adapter Converter Cable	N/A,		
20455	FA873213D0029	CCGOODT ECHQUOTE E	00		Blue Tech, Inc.	TRUE	10/28/2016	2017	10/28/2016	11/27/2016	DoD-AF	ANG	Robins AFB	LGC	\$1,778.00	\$1,778.00	Good Professional Services Travel Expense	N/A,		
20456	FA873213D0029	CCGOPRO	00		Blue Tech, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,592.00	\$1,592.00	GoPro HERO4 Silver	N/A,		
20457	FA873213D0029	CCGRANT QUOTE	00		Blue Tech, Inc.	TRUE	1/8/2018	2018	1/8/2018	2/6/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$45.00	\$45.00	Microsoft Natural Ergonomic Keyboard 4000 - USB	N/A,		
20458	FA873213D0029	CCGRIME SQUOTE	00		Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$319.00	\$319.00	Jabra Speak 510+ Bluetooth & USB Speakerphone	N/A,		

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20459	FA873213D0029	CCGUILLE NQUOTE	00		Blue Tech, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/7/2018	DoD-AF	ACC	Fort Meade	JBFTM	\$13,950.00	\$13,950.00	Microsoft SPro 1TB i7 16GB Comm M1796 SC English,Canadian French US/Canada 1 License	N/A,		
20460	FA873213D0029	CCGUS27 5610	00	146613	Blue Tech, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$780.00	\$780.00	Lexmark Toner Cartridge - Yellow - Laser - 6000 Page - 1 Each	N/A,		
20461	FA873213D0029	CCHABER ERQUOTE	00		Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$5,203.00	\$5,203.00	Programmable Logic IC Development Tools FPGA Starter Kit For Stratix V 5SGXEA7	N/A,		
20462	FA873213D0029	CCHADDO CKQUOTE	00		Blue Tech, Inc.	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF		Little Rock AFB		\$270.00	\$270.00	Ultra slim 2.5 Inch HDD Enclosure FE2010	N/A,		
20463	FA873213D0029	CCHALLQ UOTE	00		Blue Tech, Inc.	TRUE	4/25/2018	2018	4/19/2018	4/18/2019	DoD-AF	28 CONS	Ellsworth AFB	LGCP	\$24,299.00	\$24,299.00	HP Fortify Premium Edition Ste SW E-LTU Support and Updates 24x7	N/A,		
20464	FA873213D0029	CCHAMLI NQUOTE	00		Blue Tech, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$206.00	\$206.00	USB SMART CARD READER (ROM)	N/A,		
20465	FA873213D0029	CCHARKE RQUOTE	00		Blue Tech, Inc.	TRUE	6/8/2018	2018	6/8/2018	7/7/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$75.00	\$75.00	Zebra Ribbon - YMCKO - Dye Sublimation, Thermal Transfer - 280 Images	N/A,		
20466	FA873213D0029	CCHAYDE NQUOTE	00		Blue Tech, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/16/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$220.00	\$220.00	SoundTech CM-1000 3.5 mm Omni- directional Conference Microphone	N/A,		
20467	FA873213D0029	CCHAYW OODQUO TE	00		Blue Tech, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$1,054.00	\$1,054.00	WD Black WD5000LPLX 500 GB 2.5" Internal Hard Drive	N/A,		
20468	FA873213D0029	CCHDD	00		Blue Tech, Inc.	TRUE	12/12/2017	2018	12/12/2017	1/10/2018	DoD-AF	ANG	Robins AFB	LGC	\$78.00	\$78.00	1TB Backup Plus - 2.5" USB 3.0 Slim Portable Hard drive - Silver	N/A,		
20469	FA873213D0029	CCHEFFER NANQUO TE	00		Blue Tech, Inc.	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$3,174.00	\$3,174.00	Sharp PN-LE PN-LE801 80" 1080p LED-LCD TV	N/A,		
20470	FA873213D0029	CCHENDE RSONQUO TE	00		Blue Tech, Inc.	TRUE	10/17/2017	2018	10/17/2017	11/15/2017	DoD	Unknown	Quantico, VA	Unknown	\$14,098.00	\$14,098.00	Dell Storage MD1420, 24 HDs 2.5", rackmount, 2Us	Unknown,		
20471	FA873213D0029	CCHENKEL QUOTE	00		Blue Tech, Inc.	TRUE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-AF		Dahlgren		\$17,293.76	\$17,293.76	23/4PR SOL F/UTP CAT6A CMP BLUE	N/A,		
20472	FA873213D0029	CCHERNA NDEZQUO TE	00		Blue Tech, Inc.	TRUE	7/12/2017	2017	7/12/2017	7/12/2018	DoD-AF	AETC	Randolph AFB	902 CONS LGC	\$1,550.00	\$1,550.00	Erwin Data Modeler Standard Edition 1 Year	N/A,		
20473	FA873213D0029	CCHEXRA YS RENEWAL	00		Blue Tech, Inc.	TRUE	9/30/2016	2016	10/9/2016	10/8/2017	DoD-AF		Department of Defense Cyber Crime Center (DC3)	0	\$70,465.50	\$70,465.50	IDA Pro Computer Upg for Windows	N/A,		

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20474	FA873213D0029	CCHOLEM AN 2	00		Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$269.36	\$269.36	Netgear A6200 IEEE 802.11ac - Wi-Fi Adapter for Desktop Computer	N/A,		
20475	FA873213D0029	CCHOLEM AN QUOTE	00		Blue Tech, Inc.	TRUE	8/24/2016	2016	8/24/2016	9/22/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$1,017.00	\$1,017.00	WD My Passport Ultra 2TB USB 3.0 Secure portable drive with auto backup Nobile Blue	N/A,		
20476	FA873213D0029	CCHOLEM ANQUOTE	00		Blue Tech, Inc.	TRUE	12/21/2016	2017	12/20/2016	1/19/2017	DoD-AF	AMC	Scott AFB	LGC	\$42.00	\$42.00	3.5mm Jack/Plug to USB Data Cable for MP3/MP4 PC	N/A,		
20477	FA873213D0029	CCHOOKS QUOTE	00		Blue Tech, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$110.00	\$110.00	Connector Type - SC to SC; Length - 6.1 Meters	N/A,		
20478	FA873213D0029	CCHOWEL LQUOTE	00		Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AMC	Little Rock AFB	19 CONS LGC	\$3,790.00	\$3,790.00	Sharp PN-LE PN-LE701 70" 1080p LED-LCD TV	N/A,		
20479	FA873213D0029	CCHOWE QUOTE	00		Blue Tech, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/21/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$6,214.00	\$6,214.00	NVIDIA TITAN V	N/A,		
20480	FA873213D0029	CCHP	00		Blue Tech, Inc.	TRUE	3/22/2017	2017	3/22/2017	4/21/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$3,900.00	\$3,900.00	HP 8GB 2133MHz DDR4 Memory	N/A,		
20481	FA873213D0029	CCHP FLASH	00		Blue Tech, Inc.	TRUE	7/6/2016	2016	7/6/2016	8/4/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$480.00	\$480.00	HP 16GB Flash Module	N/A,		
20482	FA873213D0029	CCHP RENEWAL 154046	00		Blue Tech, Inc.	TRUE	2/23/2018	2018	2/1/2018	1/31/2019	DoD-AF	375 CONS	Scott AFB	LGC	\$10,485.46	\$10,485.46	HPE Sec WebInspect 1 Named User SW E-LTU HPE Support and Updates 24x7 Hewlett Packard Enterprise	N/A,		
20483	FA873213D0029	CCHUELS MANNQUOTE	00		Blue Tech, Inc.	TRUE	10/12/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	375 CONS	\$2,073.00	\$2,073.00	SMP for Altova® XMLSpy 2017 Professional Edition	Unknown,		
20484	FA873213D0029	CCHYATT QUOTE	00		Blue Tech, Inc.	TRUE	10/11/2017	2018	10/11/2017	11/9/2017	DoD-AF	AMC	Scott AFB	375 CONS	\$13,060.00	\$13,060.00	Splunk Enterprise 5 GB/day (2 support contacts)	Unknown,		
20485	FA873213D0029	CCHYENA	00		Blue Tech, Inc.	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF		Department of the Air Force		\$555.00	\$555.00	Hyena 15-User Standard license - 1 year renewal	N/A,		
20486	FA873213D0029	CCHYENA RENEWAL	00		Blue Tech, Inc.	TRUE	1/9/2018	2018	1/9/2018	2/7/2018	DoD-AF	AFMC	Dahlgren	FKA	\$555.00	\$555.00	Hyena 15-User Standard license - 1 year renewal	N/A,		
20487	FA873213D0029	CCID TECH	00		Blue Tech, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/28/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$308.00	\$308.00	ID TECH BluScan Handheld Bar Code Reader - Wireless Connectivity - 450 scan/s - 40" Scan Distance -	N/A,		
20488	FA873213D0029	CCIDAPRO	00		Blue Tech, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,347.00	\$1,347.00	IDA Pro Named Support Renewal [Windows]	N/A,		
20489	FA873213D0029	CCIGNACI OQUOTE	00		Blue Tech, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/22/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$340.00	\$340.00	HP DVD-Writer - DVD-R/RW Support - USB	N/A,		
20490	FA873213D0029	CCINATEC K	00		Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$84.00	\$84.00	Inateck USB 3.0 to SATA Dual Bay Hard Drive Docking Station	N/A,		

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20491	FA873213D0029	CCINTEL COMPILER - 1	00		Blue Tech, Inc.	TRUE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,253.00	\$2,253.00	Intel Parallel Studio XE Composer Edition for Fortran and C++ Windows	N/A,		
20492	FA873213D0029	CCIPAD	00		Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	42 CONS	Maxwell AFB	CC	\$473.00	\$473.00	Apple iPad Air 2 MGKM2LL/A 64 GB Tablet - 9.7" - Retina Display,	N/A,		
20493	FA873213D0029	CCIPHONE CHARGER	00		Blue Tech, Inc.	TRUE	7/6/2016	2016	7/6/2016	8/4/2016	DoD-AF	AETC	Sheppard AFB	LGC	\$86.84	\$86.84	Apple Lightning to USB Cable (1 m)	N/A,		
20494	FA873213D0029	CCJACKSO NQUOTE	00		Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$930.80	\$930.80	M510 Wireless Optical Mouse	N/A,		
20495	FA873213D0029	CCJACOBS QUOTE	00		Blue Tech, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/29/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,230.21	\$3,230.21	Circular MIL Spec Connector 57P SZ 24 RECPT FLANGE MOUNT SOCKET	N/A,		
20496	FA873213D0029	CCJEDRYSI KQUOTE	00		Blue Tech, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$24,268.00	\$24,268.00	Microsoft Surface Hub 84 inch English United States 1 License Bundle	N/A,		
20497	FA873213D0029	CCJ20180 45 TMG5176 837	00		Blue Tech, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/8/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$942.00	\$942.00	100FX SFP on GE ports	N/A,		
20498	FA873213D0029	CCJ20180 46 TMG5176 839	00		Blue Tech, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/8/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$785.00	\$785.00	100FX SFP on GE ports	N/A,		
20499	FA873213D0029	CCJ20180 47 TMG5177 385	00		Blue Tech, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/8/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$277.00	\$277.00	Transition Networks 10/100/1000Base-TX to 1000Base-SX Media Converter	N/A,		
20500	FA873213D0029	CCJ20180 48 TMG5177 388	00		Blue Tech, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/8/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$277.00	\$277.00	Transition Networks 10/100/1000Base-TX to 1000Base-SX Media Converter	N/A,		
20501	FA873213D0029	CCJ20180 62 ACQ1807 0B	00	196317	Blue Tech, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/10/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,712.00	\$1,712.00	IOGEAR 4-Port DisplayPort 1.2 KVMP Switch	N/A,		
20502	FA873213D0029	CCJ20180 73 ACQ1803 0	00	196639	Blue Tech, Inc.	TRUE	2/16/2018	2018	2/16/2018	3/17/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$68.00	\$68.00	Corel Multi-Language WinZip 22 Pro DVD	N/A,		
20503	FA873213D0029	CCJ20180 78 ACQ1804 7	00		Blue Tech, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/28/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$335.00	\$335.00	Viewsonic TD2430 24" LCD Touchscreen Monitor	N/A,		

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20504	FA873213D0029	CCJ201812115 ACQ18124	00		Blue Tech, Inc.	TRUE	3/19/2018	2018	3/19/2018	4/17/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$90.00	\$90.00	Netum NT-1208 Waterproof Handheld Laser	N/A,		
20505	FA873213D0029	CCJ2018174 ACQ18207	00		Blue Tech, Inc.	TRUE	6/6/2018	2018	6/6/2018	7/5/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$238.00	\$238.00	WD My Passport WDBYFT0030BBL-WESN 3 TB External Hard Drive	N/A,		
20506	FA873213D0029	CCJ2018190 ACQ18172	00		Blue Tech, Inc.	TRUE	6/12/2018	2018	6/12/2018	7/11/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$150.00	\$150.00	Dymo LabelWriter 450 Turbo Direct Thermal Printer	N/A,		
20507	FA873213D0029	CCJIDETECH	00		Blue Tech, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/3/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,520.00	\$1,520.00	KVM Switch HDMI 4 Port with Cable Kit and HDCP Support 1080p Resolution for Windows /XP/Vista Linux	N/A,		
20508	FA873213D0029	CCJL-2015009 MXG-2543	00	123146	Blue Tech, Inc.	TRUE	7/13/2015	2015	9/26/2015	9/25/2016	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$2,491.50	\$2,491.50	Datawatch Modeler (Formerly Monarch) 1-Year Maintenance Renewal	N/A,		
20509	FA873213D0029	CCJL-2016146 EWG-3706	00	152456	Blue Tech, Inc.	TRUE	8/9/2016	2016	8/9/2016	9/7/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$11,546.00	\$11,546.00	Epiphan Standalone 4-Card VGA Grid	N/A,		
20510	FA873213D0029	CCJL-2017033ACQ-17056	00	162530	Blue Tech, Inc.	TRUE	1/13/2017	2017	1/13/2017	2/12/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$475.00	\$475.00	SAS Controller - PCI Express x8 - Plug-in Card - RAID Supported	N/A,		
20511	FA873213D0029	CCJL-2017330 ACQ-17-2	00		Blue Tech, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$35.00	\$35.00	SanDisk Extreme 16 GB CompactFlash - 120 MB/s Read - 60 MB/s Write - 1 Card - 400x Memory Speed	N/A,		
20512	FA873213D0029	CCJOHNS ONQUOTE	00		Blue Tech, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/12/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$4,830.00	\$4,830.00	High Power 300 Watt RF Load Up to 3 GHz with N Female Chem Film Plated Aluminum	N/A,		
20513	FA873213D0029	CCJONES QUOTE	00		Blue Tech, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$17,240.00	\$17,240.00	250MS/s Arbitrary Waveform Generator w/1M RAM	N/A,		
20514	FA873213D0029	CCJORNET QUOTE	00		Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,181.00	\$1,181.00	oxygen XML Editor 19 Enterprise & 1 year Support & Maintenance Pack (SMP) Named Users	N/A,		
20515	FA873213D0029	CCJOZWIA KQUOTE	00		Blue Tech, Inc.	TRUE	3/19/2018	2018	3/19/2018	4/17/2018	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$378.00	\$378.00	IP Phone 11xx 12xx Handset	N/A,		
20516	FA873213D0029	CCJupiter Support	00		Blue Tech, Inc.	TRUE	2/8/2016	2016	2/5/2016	3/4/2016	DoD-AF	PACAF	Elmendorf AFB	PACAF	\$3,445.00	\$3,445.00	Jupiter Care extended from Feb 5, 2016 to March 4, 2016	N/A,		

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20517	FA873213D0029	CCJUPITERQUOTE-2	00		Blue Tech, Inc.	TRUE	10/24/2016	2017	10/24/2016	11/23/2016	DoD-AF		Air National Guard	0	\$215.40	\$215.40	Jupiter AC power cord, USA, 2.5m	N/A,		
20518	FA873213D0029	CCKANGURU	00		Blue Tech, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$168.00	\$168.00	Kanguru USB 2.0 QS Slim DVDRW Model U2-DVDRW-SL	N/A,		
20519	FA873213D0029	CCKANGURUCLONE7	00		Blue Tech, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/20/2016	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,750.00	\$2,750.00	Kanguru KanguruClone 7HD SATA Pro Hard Drive Duplicator 7	N/A,		
20520	FA873213D0029	CCKEYQUOTE	00		Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	ACC	APO	379 ECONS	\$29,999.00	\$29,999.00	U.S. Federal VMware vSphere 6 Enterprise Plus for 1 processor	N/A,		
20521	FA873213D0029	CCKIDDQUOTE	00		Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,818.00	\$3,818.00	6ft Power Cord Extension Cable C14 to C13 Heavy Duty 15A 14AWG	N/A,		
20522	FA873213D0029	CCKILPATRICKQUOTE	00		Blue Tech, Inc.	TRUE	5/4/2018	2018	5/4/2018	6/2/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$170.00	\$170.00	StarTech.com USB 3.0 SATA Hard Drive Duplicator & Eraser Dock	N/A,		
20523	FA873213D0029	CCKINGSTON	00		Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$445.00	\$445.00	Addonics Pocket UDD FlashCard Reader/Writer - PC Card Hard Drive	N/A,		
20524	FA873213D0029	CCKINLINQUOTE	00		Blue Tech, Inc.	TRUE	12/27/2017	2018	12/27/2017	1/25/2018	DoD-AF		Edwards AFB		\$60.00	\$60.00	HP 8X Supermulti Slimslot (SMD) DVD-ROM Optical Drive	N/A,		
20525	FA873213D0029	CCKISERQUOTE	00		Blue Tech, Inc.	TRUE	4/20/2018	2018	4/20/2018	5/19/2018	DoD-AF	ANG	Robins AFB	LGC	\$996.00	\$996.00	Microsoft SPro 128GB i5 4GB Comm M1796 SC English,Canadian French US/Canada 1 License	N/A,		
20526	FA873213D0029	CCKNOXQUOTE	00		Blue Tech, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$6,264.00	\$6,264.00	Data, DC-50MB Rx 850nm,mm, TTL/RS422	N/A,		
20527	FA873213D0029	CCKODAKSCANMATE	00		Blue Tech, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/15/2016	DoD-AF		Department of the Air Force		\$1,964.80	\$1,964.80	Kodak ScanMate i940 Sheetfed Scanner - 600 dpi Optical - USB	N/A,		
20528	FA873213D0029	CCKRISTQUOTE	00		Blue Tech, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/8/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,408.00	\$1,408.00	Belkin Keyboard - Cable Connectivity - USB Interface	N/A,		
20529	FA873213D0029	CCKUJAKQUOTE	00		Blue Tech, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/14/2018	DoD-AF	ACC	Nellis AFB	LGC	\$10,000.00	\$10,000.00	NetScout LinkRunner AT 2000 Extended Test Kit	N/A,		
20530	FA873213D0029	CCLACYQUOTE	00		Blue Tech, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AMC	Scott AFB	375 CONSLGC	\$17,343.60	\$17,343.60	Corning In-ceiling zone box	N/A,		
20531	FA873213D0029	CCLAMQUOTE	00		Blue Tech, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/3/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$137.60	\$137.60	Dell Precision 380 System Board - Grade A Tested Refurb	N/A,		
20532	FA873213D0029	CCLAYMANQUOTE	00		Blue Tech, Inc.	TRUE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	AFMC	Dahlgren	FKA	\$1,450.00	\$1,450.00	Epson SureColor P800 Inkjet Printer	N/A,		
20533	FA873213D0029	CCL-066	00		Blue Tech, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/14/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,305.00	\$1,305.00	Fujitsu ScanSnap iX500 Sheetfed Scanner	N/A,		

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20534	FA873213D0029	CCLC-106	00		Blue Tech, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,440.00	\$1,440.00	Fantom Drives G-Force Quad 5TB USB3.0/2.0/eSATA/FireWire800/400 Aluminum External Hard Drive	N/A,		
20535	FA873213D0029	CCLC-178	00		Blue Tech, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$524.98	\$524.98	Canon PIXMA Pro9000 Mark II Inkjet Photo Printer (3295B002)	N/A,		
20536	FA873213D0029	CCLC-2016-044	00	141684	Blue Tech, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$23,692.74	\$23,692.74	Alfresco Enterprise Content Management Std Base License - Std 9x5 Support - Annual Subscription	N/A,		
20537	FA873213D0029	CCLC-2017-085	00	177359	Blue Tech, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$10,623.00	\$10,623.00	NEC Display NP-PA653U-41ZL LCD Projector	N/A,		
20538	FA873213D0029	CCLC-2017-264	00		Blue Tech, Inc.	TRUE	9/24/2017	2017	9/24/2017	10/23/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,635.00	\$1,635.00	NEC Display NP-V332W 3D Ready DLP Projector - 720p - HDTV - Front, Ceiling, Rear - AC - 218 W - 3500	N/A,		
20539	FA873213D0029	CCLC-2018-057	00		Blue Tech, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/28/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$220.00	\$220.00	Brother IntelliFAX-2840 Laser Fax Machine - BRTFAX2840	N/A,		
20540	FA873213D0029	CCLC-2018-144	00		Blue Tech, Inc.	TRUE	6/16/2018	2018	6/16/2018	7/15/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,575.00	\$1,575.00	MatchWare MindView 6	N/A,		
20541	FA873213D0029	CCLC-281	00		Blue Tech, Inc.	TRUE	10/2/2017	2018	10/2/2017	10/31/2017	DoD-AF	AFMC	Edwards AFB, CA	PZIOA	\$856.00	\$856.00	Logitech Z200 2.0 Speaker System - Black - LED Indicator	Unknown,		
20542	FA873213D0029	CCELECTOR A RNWL	00		Blue Tech, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AFPAA	JBSA-Randolph	HIBK	\$7,764.00	\$7,764.00	Maintenance for Lectora Inspire (1-10 Licenses)	N/A,		
20543	FA873213D0029	CCELDAN DLASERMICE	00		Blue Tech, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF		Department of the Air Force		\$454.71	\$454.71	Dell Optical Mouse - MS116 (Black)	N/A,		
20544	FA873213D0029	CCELEQUOTE	00		Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$90.00	\$90.00	Seagate Backup Plus STDR1000102 1 TB 2.5" External Hard Drive - USB 3.0 - Portable - Blue	N/A,		
20545	FA873213D0029	CCELEXMARK	00		Blue Tech, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$980.00	\$980.00	Lexmark MS811DN Laser Printer - Monochrome -	N/A,		
20546	FA873213D0029	CCLG	00		Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$1,980.00	\$1,980.00	LG SuperSign 43LW540S Digital Signage Display	N/A,		
20547	FA873213D0029	CCLH18-OS028	00	193134	Blue Tech, Inc.	TRUE	12/29/2017	2018	12/29/2017	1/27/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$4,898.00	\$4,898.00	Acronis Backup 12.5 Advanced Server License incl. AAP GESD 1-4	N/A,		
20548	FA873213D0029	CCLINKSIM MANT	00		Blue Tech, Inc.	TRUE	11/2/2016	2017	11/2/2016	12/2/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$300.00	\$300.00	Extended 1 Year Software Upgrades and Hardware Warranty	N/A,		
20549	FA873213D0029	CCLITTLEQUOTE	00		Blue Tech, Inc.	TRUE	11/8/2017	2018	11/8/2017	12/7/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$250.00	\$250.00	StarTech.com 4 Port DVI VGA Dual Monitor KVM Switch with Audio & USB Hub	N/A,		

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20550	FA873213D0029	CCLLB-16-021	00		Blue Tech, Inc.	TRUE	12/2/2015	2016	12/2/2015	1/1/2016	DoD-AF	AFSPC	Los Angeles AFB	F2T7BA	\$1,291.25	\$1,291.25	HP 600GB 10K EVA Hard Drive (Refurbished with a 1 Year Warranty)	N/A,		
20551	FA873213D0029	CCLLB-16-081	00		Blue Tech, Inc.	TRUE	4/21/2016	2016	10/22/2016	10/22/2017	DoD-AF	NSWC	Dahlgren	NSWC	\$5,767.21	\$5,767.21	Annual Priority Service Agreement - Term: 10/22/16-10/22/17	N/A,		
20552	FA873213D0029	CCLLB-16-084	00		Blue Tech, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/18/2016	DoD-AF	NSWC	Dahlgren	NSWC	\$7,469.07	\$7,469.07	10-user Stata/SE 14 network upgrade for 40110590232	N/A,		
20553	FA873213D0029	CCLLB-16-085	00		Blue Tech, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/18/2016	DoD-AF	NSWC	Dahlgren	NSWC	\$2,668.00	\$2,668.00	Nessus Professional Onprem-Annual Subscription Renewal	N/A,		
20554	FA873213D0029	CCLOGITECH	00		Blue Tech, Inc.	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$270.00	\$270.00	Logitech Trackman Marble Trackball - USB/PS2 AMBIDEXTROUS BUTTON CONTROL	N/A,		
20555	FA873213D0029	CCLOGITECHQUOTE	00		Blue Tech, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	82 CONS	Sheppard AFB	LGC	\$270.00	\$270.00	Logitech Trackman Marble Trackball - Optical - Cable - Red, Silver - USB - Computer - 2 Button(s) -	N/A,		
20556	FA873213D0029	CCLPEZQUOTE	00		Blue Tech, Inc.	TRUE	6/8/2018	2018	6/8/2018	7/7/2018	DoD-AF	AFDW	Joint Base Andrews	PK	\$15,019.00	\$15,019.00	Cisco DX80, No Radio, TAA Version	N/A,		
20557	FA873213D0029	CCLORENSENQUOTE	00		Blue Tech, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/29/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$7,350.00	\$7,350.00	Tripp Lite LC Multimode Fiber Media Converter Gigabit RJ45 10/100/1000 550M 850nm	N/A,		
20558	FA873213D0029	CCLTO TAPES	00		Blue Tech, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$9,725.00	\$9,725.00	QUANTUM LTO 3 400/800GB	N/A,		
20559	FA873213D0029	CCLYNCHQUOTE	00		Blue Tech, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/13/2018	DoD-AF		Department of the Air Force		\$2,920.00	\$2,920.00	Plantronics Cisco IP Phone Push-To-Talk Handset	N/A,		
20560	FA873213D0029	CCMACEQUOTE	00		Blue Tech, Inc.	TRUE	4/27/2018	2018	4/27/2018	5/26/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$250.00	\$250.00	TechSmith Snagit-18 Upgrade License Electronic 10-24 Multi Users Commercial	N/A,		
20561	FA873213D0029	CCMACKJUSTQUOTE	00		Blue Tech, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$630.00	\$630.00	UniCam High-Performance Connector, LC, 62.5 m multimode (OM1)	N/A,		
20562	FA873213D0029	CCMARQUETTEQUOTE	00		Blue Tech, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$325.00	\$325.00	VANTEC 2+1 FireWire 800/400 PCIe Combo Host Card Model UGT-FW210	N/A,		
20563	FA873213D0029	CCMARTINELLIQUOTE	00		Blue Tech, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$1,156.00	\$1,156.00	Primera SE-3 AutoPrinter	N/A,		
20564	FA873213D0029	CCMARTINQUOTE	00		Blue Tech, Inc.	TRUE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFMC	Robins AFB	AFSC PK	\$2,400.00	\$2,400.00	Non-intelligent PCI Express Bus Carrier	N/A,		
20565	FA873213D0029	CCMARVINQUOTE	00		Blue Tech, Inc.	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF		Air Force Academy		\$700.00	\$700.00	USB SMART CARD READER (ROM)	N/A,		
20566	FA873213D0029	CCMASTINQUOTE	00		Blue Tech, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	42 CONS	Maxwell AFB	CC	\$3,430.00	\$3,430.00	StarTech.com 4 Port DVI VGA Dual Monitor	N/A,		

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20567	FA873213D0029	CCMATAQUOTE	00		Blue Tech, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	ACC	Holloman AFB	49 CONS LGCP	\$16,813.00	\$16,813.00	Dell PowerEdge R730 - Print Server	N/A,		
20568	FA873213D0029	CCMAVESQUOTE	00		Blue Tech, Inc.	TRUE	4/25/2018	2018	5/25/2018	5/24/2019	DoD-AF	375 CONS	Scott AFB	LGC	\$13,093.00	\$13,093.00	U.S. Federal Production SNS VMware vSphere 6 Standard for 1 processor for 1 year	N/A,		
20569	FA873213D0029	CCMBERGMAN CABLES	00		Blue Tech, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/27/2016	DoD-AF		US Special Operations Command	0	\$8,600.00	\$8,600.00	HDMI 2.0 18Gbps Cable Yellow 2m Alternate Part Number: CA-HDMI-YEL-2	N/A,		
20570	FA873213D0029	CCMCARTHURQUOTE	00		Blue Tech, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/1/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$4,976.00	\$4,976.00	Seagate ST2000NM0125 2 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 128 MB Buffer	N/A,		
20571	FA873213D0029	CCMCCARTHYQUOTE	00		Blue Tech, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/11/2018	DoD-AF	ANG	Robins AFB	LGC	\$914.00	\$914.00	Raspberry Pi Zero Budget Pack - Includes Pi Zero v1.3	N/A,		
20572	FA873213D0029	CCMCDERMOTTQUOTE	00		Blue Tech, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,419.00	\$1,419.00	Tripp Lite 2-Port Dual Monitor DVI KVM Switch	N/A,		
20573	FA873213D0029	CCMCDONALDQUOTE	00		Blue Tech, Inc.	TRUE	11/13/2017	2018	11/13/2017	12/12/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$125.00	\$125.00	Seagate BarraCuda 7200.12 ST31000528AS 1TB 7200 RPM	N/A,		
20574	FA873213D0029	CCMCLAUGHLINQUOTE	00		Blue Tech, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	ACC	Moody AFB	23 CONS CC	\$2,880.00	\$2,880.00	Seagate ST1000NX0423 1 TB 2.5" Internal Hard Drive - SATA - 7200rpm - 128 MB Buffer	N/A,		
20575	FA873213D0029	CCMEADOWSQUOTE	00		Blue Tech, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$2,118.00	\$2,118.00	ASUS MG24UQ 23.6" 16:9 4K FreeSync IPS Gaming Monitor	N/A,		
20576	FA873213D0029	CCMEDIA	00		Blue Tech, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$352.00	\$352.00	B&B MiniMc, TP-TX/FX-MM1300-SC - 1 x RJ-45 , 1 x SC Duplex - 10/100Base-TX, 100Base-FX - 12DB ROHS	N/A,		
20577	FA873213D0029	CCMENDOZAQUOTE	00		Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$62.00	\$62.00	Belkin USB Extension Data Transfer Cable - USB - Extension Cable - 9.84 ft	N/A,		
20578	FA873213D0029	CCMICE	00		Blue Tech, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/24/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$300.00	\$300.00	V7 Full size USB Optical Mouse - Optical - Cable - Black, Silver - Retail - USB 2.0	N/A,		
20579	FA873213D0029	CCMICROSOFT	00		Blue Tech, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$96.00	\$96.00	Microsoft Natural Ergonomic Keyboard 4000 - USB	N/A,		
20580	FA873213D0029	CCMILESQUOTE	00		Blue Tech, Inc.	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF	AFSPC	Los Angeles AFB		\$1,455.00	\$1,455.00	SST HP Compatible 4GB (1X4GB) DDR4-2133MHz Non-ECC CL15 288-Pin 1.2v Single Rank uDIMM TAA Compliant	N/A,		
20581	FA873213D0029	CCMILLANDERQUOTE	00		Blue Tech, Inc.	TRUE	6/5/2018	2018	6/5/2018	7/4/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,360.00	\$2,360.00	MS Office 2016 Sngl OLP 1 License	N/A,		

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20582	FA873213D0029	CCMIRAN DAQUOTE	00		Blue Tech, Inc.	TRUE	1/30/2018	2018	1/30/2018	2/28/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$142.00	\$142.00	Ematic AT103B CONVERTER BOX with LED Display and Recording Capabilities	N/A,		
20583	FA873213D0029	CCMOBILE ARMOR	00		Blue Tech, Inc.	TRUE	10/20/2016	2017	11/1/2016	10/31/2017	DoD-AF		Dahlgren	0	\$201.00	\$201.00	Gold Support, 1 Year Upgrade, 24-7, S-S per user	N/A,		
20584	FA873213D0029	CCMORRI SQUOTE	00		Blue Tech, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/8/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$2,250.00	\$2,250.00	Micron 16GB DDR3-1333MHz PC3L-10600R 2RX4 ECC Registered Memory Module	N/A,		
20585	FA873213D0029	CCMOSELEYQUOTE	00		Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$570.68	\$570.68	CONDUIT-PVC 1-1/2IN SCH40 (1 Stick = 10FT)	N/A,		
20586	FA873213D0029	CCMOSELEYQUOTE 1	00		Blue Tech, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,738.00	\$1,738.00	16GB PC4-17000 UNBUFF NON ECC 2133 1.2V	N/A,		
20587	FA873213D0029	CCMRL 15-788	00	125687	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$277.89	\$277.89	Solarwinds Kiwi Syslog Server - Single Install 12 Month Maintenance Renewal	N/A,		
20588	FA873213D0029	CCMRL 15-912	00	134674	Blue Tech, Inc.	TRUE	1/5/2016	2016	1/5/2016	2/4/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$15,628.80	\$15,628.80	Dell 2TB 7.2K 3.5" Enterprise SATA 3Gb/s Hard Drive	N/A,		
20589	FA873213D0029	CCMRL 16-1077	00	137080	Blue Tech, Inc.	TRUE	4/6/2016	2016	4/6/2016	5/5/2016	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$7,213.79	\$7,213.79	44u AcoustiQuiet Sound-Damping Enclosure Assembly reduces noise of IT equipment by 20.7dBA.	N/A,		
20590	FA873213D0029	CCMRL15-885	00	132977	Blue Tech, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$24,997.41	\$24,997.41	Arista 7150S, 24x10GbE (SFP+) switch, front-to-rear air, 2xAC, 2xC13-C14 cords	N/A,		
20591	FA873213D0029	CCMROCZEKQUOTE	00		Blue Tech, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/9/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,996.00	\$1,996.00	Intel FTLX1471D3BCV-I3 SFP Transceiver Module - 1000Base-LX, 10GBase-LR - Plug-In Module - 1310NM	N/A,		
20592	FA873213D0029	CCMUNNQUOTE	00		Blue Tech, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/1/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,700.00	\$2,700.00	Fujitsu ScanSnap iX500 Sheetfed Scanner - TAA	N/A,		
20593	FA873213D0029	CCN267382	00	136959	Blue Tech, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/25/2016	DoD-AF	AFMC	Eglin AFB	AMC	\$5,327.43	\$5,327.43	Intermec EasyCoder PX4i Thermal Transfer Printer - Monochrome - Label Print	N/A,		
20594	FA873213D0029	CCNAJERAQUOTE	00		Blue Tech, Inc.	TRUE	3/24/2017	2017	3/24/2017	4/23/2017	DoD-AF	AETC	Randolph AFB	902 CONS LGC	\$3,300.00	\$3,300.00	JAWS Professional Edition	N/A,		
20595	FA873213D0029	CCNC23Q0008400	00		Blue Tech, Inc.	TRUE	9/15/2016	2016	9/15/2016	10/14/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$2,962.00	\$2,962.00	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
20596	FA873213D0029	CCNC200000679	00	134003	Blue Tech, Inc.	TRUE	10/21/2015	2016	10/21/2015	11/20/2015	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$647.00	\$647.00	Visiontek Radeon HD 3650 Graphics Card - ATI Radeon HD 3650 - 512MB GDDR2 SDRAM 128bit - PCI Express	N/A,		

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20597	FA873213D0029	CCNC200000746	00	135453	Blue Tech, Inc.	TRUE	12/16/2015	2016	12/16/2015	1/15/2016	DoD-AF	AFMC	Wright Patterson AFB	AFLCMC/HIK	\$579.27	\$579.27	EndNote X7 Multi-User Perpetual Premium License (Windows/Mac)	N/A,		
20598	FA873213D0029	CCNC2Q0000712	00		Blue Tech, Inc.	TRUE	8/20/2014	2014	8/20/2014	8/25/2014	DoD-AF	AFMC	Robins AFB	Other	\$2,936.00	\$2,936.00	5 Day Virtual Seat - Security and Compliance Monitoring with Tenable SecurityCenter	N/A,		
20599	FA873213D0029	CCNC2Q0000841	00		Blue Tech, Inc.	TRUE	9/10/2014	2014	9/11/2014	9/12/2015	DoD-AF	AFMC	MacDill AFB	Other	\$760.00	\$760.00	Dell PowerEdge R610 Next Business Day + Keep Your Hard Drive	N/A,		
20600	FA873213D0029	CCNC2Q0000966	00		Blue Tech, Inc.	TRUE	9/9/2014	2014	10/7/2014	10/8/2017	DoD-AF	AFMC	Langley AFB	Other	\$17,493.86	\$17,493.86	Dell Warranty Renewal	N/A,		
20601	FA873213D0029	CCNC2Q0000974	00		Blue Tech, Inc.	TRUE	9/10/2014	2014	9/14/2014	9/13/2015	DoD-AF	AFMC	MacDill AFB	Other	\$2,367.00	\$2,367.00	NCS NexServ XRJ-5282 1-Year OnSiteWarranty Extension (extends originalMFR warranty to 4 years)	N/A,		
20602	FA873213D0029	CCNC2Q0001201	00		Blue Tech, Inc.	TRUE	9/29/2014	2014	9/29/2014	11/7/2016	DoD-AF	AFMC	Lackland AFB	Other	\$21,828.80	\$21,828.80	4 Hr 24x7 PSMC	N/A,		
20603	FA873213D0029	CCNC2Q0001209	00		Blue Tech, Inc.	TRUE	9/24/2014	2014	9/24/2014	9/22/2017	DoD-AF	AFMC	Peterson AFB	Other	\$2,775.50	\$2,775.50	Apple iMac 27-inch Custom Configured	N/A,		
20604	FA873213D0029	CCNC2Q0001210	00		Blue Tech, Inc.	TRUE	9/23/2014	2014	9/23/2014	9/22/2017	DoD-AF	AFMC	Peterson AFB	Other	\$2,860.38	\$2,860.38	MacBook Pro 15-inch Custom Configured	N/A,		
20605	FA873213D0029	CCNC2Q0001283	00		Blue Tech, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/28/2014	DoD-AF	AFMC	Scott AFB	Other	\$6,383.44	\$6,383.44	APC Smart-UPS 1500VA LCD RM 2U 120V US - 1500 VA/1000 W - 2U Rack-mountable	N/A,		
20606	FA873213D0029	CCNC2Q0001510	00		Blue Tech, Inc.	TRUE	1/27/2015	2015	1/23/2015	2/23/2015	DoD-AF	AFMC	Randolph AFB	Other	\$4,218.62	\$4,218.62	Apple MacBook Pro 13-inch with Retina Display	N/A,		
20607	FA873213D0029	CCNC2Q0001793	00	114124	Blue Tech, Inc.	TRUE	2/11/2015	2015	2/11/2015	3/12/2015	DoD-AF	AFMC	Wright Patterson AFB	Other	\$2,820.00	\$2,820.00	Standard Lens Pro	N/A,		
20608	FA873213D0029	CCNC2Q0001886	00		Blue Tech, Inc.	TRUE	3/23/2015	2015	3/23/2015	4/23/2015	DoD-AF	AFMC	Langley AFB	Other	\$1,863.76	\$1,863.76	SFP+ Short Range Optical Transceiver, LC Connector, 10Gb & 1Gb compatible	N/A,		
20609	FA873213D0029	CCNC2Q0001947	00		Blue Tech, Inc.	TRUE	3/4/2015	2015	3/4/2015	3/4/2016	DoD-AF	AFMC	Lackland AFB	Other	\$1,298.00	\$1,298.00	Nessus Professional Onprem-Annual Subscription Renewal	N/A,		
20610	FA873213D0029	CCNC2Q0002033	00		Blue Tech, Inc.	TRUE	3/23/2015	2015	3/23/2015	4/23/2015	DoD-AF	AFMC	Hill AFB	Other	\$2,880.00	\$2,880.00	Hubbell CAT6 24 Port Patch Panel	N/A,		
20611	FA873213D0029	CCNC2Q0002604	00	118954	Blue Tech, Inc.	TRUE	6/2/2015	2015	6/2/2015	7/1/2015	DoD-AF	AFISRA	Ft. Meade	JBFTM	\$17,676.98	\$17,676.98	VidyoRoom HD230 room system appliance	N/A,		
20612	FA873213D0029	CCNC2Q0002674	00		Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	AFMC	Cavalier AFS	AFMC	\$4,299.33	\$4,299.33	AtHoc IWSAlerts Virtual Private System Account - Premium SATS 1Yr	N/A,		
20613	FA873213D0029	CCNC2Q0002767	00		Blue Tech, Inc.	TRUE	8/1/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFSPC	Peterson AFB	AFSPC/DFE	\$2,585.28	\$2,585.28	Nessus Professional OnPrem - Annual Subscription Renewal	N/A,		
20614	FA873213D0029	CCNC2Q0002827	00		Blue Tech, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/9/2015	DoD-AF	AMC	Dover AFB	AMC	\$405.00	\$405.00	Dell 1TB SATA Hard Drive Kit w/ CC852 Tray & PN939 Interposer Kit	N/A,		

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20615	FA873213D0029	CCNC2Q0002852	00		Blue Tech, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFSPC	Peterson AFB	AFSPC/DFE	\$3,850.00	\$3,850.00	Nessus Professional OnPrem - Annual Subscription (New)	N/A,		
20616	FA873213D0029	CCNC2Q0002911	00		Blue Tech, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/15/2015	DoD-AF	AFMC	Robins AFB	A7KA	\$1,260.00	\$1,260.00	Battery for 2540 Controller	N/A,		
20617	FA873213D0029	CCNC2Q0002930	00		Blue Tech, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$8,645.00	\$8,645.00	U.S. Federal Basic Support/Subscription for Shavlik Protect Standard for Server for 1 year - Renewal	N/A,		
20618	FA873213D0029	CCNC2Q0002955	00		Blue Tech, Inc.	TRUE	6/29/2015	2015	7/1/2015	6/30/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,465.00	\$2,465.00	HP FSCA Flex NCD SW E-LTU - HP Support and Updates 9x5	N/A,		
20619	FA873213D0029	CCNC2Q0002979	00		Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$10,145.00	\$10,145.00	SolarWinds Network Performance Monitor SL250 (up to 250 elements) - Annual Maintenance Renewal	N/A,		
20620	FA873213D0029	CCNC2Q0003193	00		Blue Tech, Inc.	TRUE	9/12/2015	2015	9/12/2015	10/11/2015	DoD-AF	ACC	Offutt AFB	ACC/TG	\$5,000.00	\$5,000.00	Content Matrix Capacity License per GB with Premium Support Renewal.	N/A,		
20621	FA873213D0029	CCNC2Q0003413	00		Blue Tech, Inc.	TRUE	7/21/2015	2015	7/19/2015	8/18/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$228.00	\$228.00	Seagate Backup Plus Slim STDR1000100 1 TB 2.5" External Hard Drive - USB 3.0 - Portable - Black	N/A,		
20622	FA873213D0029	CCNC2Q0003422	00		Blue Tech, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$4,046.28	\$4,046.28	Dell Precision T1700 MT Custom Configured	N/A,		
20623	FA873213D0029	CCNC2Q0003459	00		Blue Tech, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$395.00	\$395.00	Projector Lamp for a Mitsubishi XD 460U	N/A,		
20624	FA873213D0029	CCNC2Q0003589	00		Blue Tech, Inc.	TRUE	9/6/2015	2015	9/6/2015	10/5/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIK	\$13,699.02	\$13,699.02	Plug-In Storage Dock & Lock 20 Drawer Laptop Security Cabinet 52" H X 32" W X 25" D	N/A,		
20625	FA873213D0029	CCNC2Q0003598	00		Blue Tech, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	Tinker AFB	AFMC/PZIO B	\$1,172.00	\$1,172.00	NEC Display Ceiling Mount for Projector	N/A,		
20626	FA873213D0029	CCNC2Q0003600	00		Blue Tech, Inc.	TRUE	8/10/2015	2015	8/9/2015	9/8/2015	DoD-AF	AETC	Keesler AFB	AETC/HNCK	\$490.00	\$490.00	Laser Presentation Remote - Laser - USB - Black, Gray	N/A,		
20627	FA873213D0029	CCNC2Q0003620	00		Blue Tech, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AMC	Scott AFB	AMC/A6	\$8,188.05	\$8,188.05	SYMC BACKUP EXEC 15 AGENT FOR APPLICATIONS AND DATABASES WIN PER SERVER RENEWAL 12 MOS	N/A,		
20628	FA873213D0029	CCNC2Q0003691	00		Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AMC	Scott AFB	AMC/A6	\$13,632.00	\$13,632.00	Apple iPad Air MD786LL/B 32 GB Tablet - 9.7"	N/A,		
20629	FA873213D0029	CCNC2Q0003692	00		Blue Tech, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$1,320.00	\$1,320.00	Nessus Professional Onprem-Annual Subscription Renewal	N/A,		
20630	FA873213D0029	CCNC2Q0003741	00		Blue Tech, Inc.	TRUE	8/10/2015	2015	8/13/2015	9/12/2015	DoD-AF	AMC	Dover AFB	AMC	\$405.00	\$405.00	Dell 1TB SATA Hard Drive Kit w/ CC852 Tray & PN939 Interposer Kit	N/A,		
20631	FA873213D0029	CCNC2Q0003788	00		Blue Tech, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	PACAF	Elmendorf AFB	PACAF/A60 F	\$4,550.00	\$4,550.00	Canon imageFORMULA DR-C225 Sheetfed Scanner	N/A,		
20632	FA873213D0029	CCNC2Q0003815	00		Blue Tech, Inc.	TRUE	9/6/2015	2015	9/6/2015	10/5/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$250.00	\$250.00	Zip Cord OM3 plenum rated 50/125 aqua MM 2 fiber	N/A,		

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20633	FA873213D0029	CCNC2Q0003880	00		Blue Tech, Inc.	TRUE	9/12/2015	2015	9/12/2015	9/11/2016	DoD-AF	USAFE	Ramstein AFB	USAFE - AFAFRICA	\$1,563.42	\$1,563.42	BenQ MH630 3D Ready DLP Projector - 1080p - HDTV - 16:9	N/A,		
20634	FA873213D0029	CCNC2Q0003983	00		Blue Tech, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/23/2015	DoD-AF	AFMC	Gunter AFB	AFLCMC/HIK	\$10,220.00	\$10,220.00	Articulate Storyline 2 License	N/A,		
20635	FA873213D0029	CCNC2Q0004197	00		Blue Tech, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	PACAF	Elmendorf AFB	PACAF/A60 F	\$641.73	\$641.73	Optoma X351 Full 3D XGA 3600 Lumen Multimedia DLP Projector	N/A,		
20636	FA873213D0029	CCNC2Q0004219	00		Blue Tech, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$2,507.45	\$2,507.45	Samsung 6300 UN75J6300AF 75" 1080p LED-LCD TV - 16:9 - HDTV 1080p	N/A,		
20637	FA873213D0029	CCNC2Q0004314	00		Blue Tech, Inc.	TRUE	11/3/2015	2016	11/3/2015	12/2/2015	DoD-AF		Segue Technologies		\$416.07	\$416.07	WD Scorpio Black WD5000BPKT Hard Drive - 500GB - 7200rpm - 2.5" - Internal	N/A,		
20638	FA873213D0029	CCNC2Q0004363	00		Blue Tech, Inc.	TRUE	11/30/2015	2016	11/30/2015	12/29/2015	DoD-AF	AFSPC	Schriever AFB	AFSPC	\$1,695.00	\$1,695.00	Dell Emulex LPE-12002 Host Bus Adapter	N/A,		
20639	FA873213D0029	CCNC2Q0004436	00		Blue Tech, Inc.	TRUE	11/9/2015	2016	11/9/2015	12/8/2015	DoD-AF	AFMC	Wright Patterson AFB	AFMC	\$3,320.22	\$3,320.22	Enterprise Architect Ultimate Floating - Full	N/A,		
20640	FA873213D0029	CCNC2Q0004544	00		Blue Tech, Inc.	TRUE	12/8/2015	2016	12/8/2015	1/7/2016	DoD-AF	ACC	Davis-Monthan AFB	ACC	\$17,505.42	\$17,505.42	ASR1001-X, 2.5G Base Bundle, K9, AES, Built-in 6x1G	N/A,		
20641	FA873213D0029	CCNC2Q0004545	00		Blue Tech, Inc.	TRUE	11/30/2015	2016	10/11/2015	10/10/2016	DoD-AF	AMC	Scott AFB	AMC	\$14,964.00	\$14,964.00	Extended Maintenance Renewal for IxChariot Software	N/A,		
20642	FA873213D0029	CCNC2Q0004597	00		Blue Tech, Inc.	TRUE	11/24/2015	2016	11/24/2015	12/23/2015	DoD-AF	AFMC	Hanscom AFB	AFMC	\$5,187.50	\$5,187.50	Accell UltraAV DVI Adapter Cable - DisplayPort Male Digital Audio/Video, DVI-D Digital Video - 10"	N/A,		
20643	FA873213D0029	CCNC2Q0004659	00		Blue Tech, Inc.	TRUE	12/2/2015	2016	12/2/2015	1/1/2016	DoD-AF	AFMC	Rome AFB	AFRL/RIKO	\$3,497.41	\$3,497.41	Systematic IRIS WebForms	N/A,		
20644	FA873213D0029	CCNC2Q0004735	00		Blue Tech, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/14/2016	DoD-AF	USAFA	USAFA	DFE	\$3,810.72	\$3,810.72	Brocade LAN Support Co-Term	N/A,		
20645	FA873213D0029	CCNC2Q0004756	00		Blue Tech, Inc.	TRUE	1/8/2016	2016	1/8/2016	2/7/2016	DoD-AF	AFMC	TINKER AFB	F2MU1D	\$9,600.00	\$9,600.00	Retina with BeyondInsight with Standard Support - Subscription	N/A,		
20646	FA873213D0029	CCNC2Q0004779	00		Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AMC	Scott AFB	AMC/A6	\$7,959.70	\$7,959.70	SCSCF3014-110 Media Converter - 1 x SC Ports - T3/E3 - External	N/A,		
20647	FA873213D0029	CCNC2Q0004862	00		Blue Tech, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	NSWC	Dahlgren	NSWC	\$555.00	\$555.00	Hyena 15-User Standard license - 1 year renewal	N/A,		
20648	FA873213D0029	CCNC2Q0004880	00		Blue Tech, Inc.	TRUE	12/21/2015	2016	12/21/2015	1/20/2016	DoD-AF	AFMC	Robins AFB	AFRL/RIKO	\$585.00	\$585.00	Front/CPU Memory Blower Assembly	N/A,		
20649	FA873213D0029	CCNC2Q0004913	00		Blue Tech, Inc.	TRUE	2/12/2016	2016	7/1/2016	9/30/2016	DoD-AF	AMC	Scott AFB	AMC/A6	\$3,299.11	\$3,299.11	Coterminous Renewal: Maintenance & Support (Silver Level) for Named Creator License	N/A,		
20650	FA873213D0029	CCNC2Q0004924	00		Blue Tech, Inc.	TRUE	1/8/2016	2016	1/8/2016	2/7/2016	DoD-AF	AETC	Sheppard AFB	PZIOA	\$102.00	\$102.00	Tripp Lite Standard Speed HDMI Cable with Ethernet Digital Video with Audio (M/M) 50ft	N/A,		

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20651	FA873213D0029	CCNC2Q0005202	00		Blue Tech, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	ACC	Dahlgren	JWAC	\$7,074.00	\$7,074.00	Flexera Installshield Professional Concurrent Maintenance	N/A,		
20652	FA873213D0029	CCNC2Q0005233	00		Blue Tech, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/5/2016	DoD-AF	AFMC	Air National Guard		\$26,235.06	\$26,235.06	AtHoc IWSAlerts COR Premium User CAL (Desktop+Telephony+Email+Text) - Premium SATS 1Yr	N/A,		
20653	FA873213D0029	CCNC2Q0005372	00		Blue Tech, Inc.	TRUE	3/7/2016	2016	9/1/2016	9/1/2017	DoD-AF	ACC	Dahlgren	JWAC	\$6,215.00	\$6,215.00	Maintenance Renewal ExtendSim AT 6-User Network License	N/A,		
20654	FA873213D0029	CCNC2Q0005582	00		Blue Tech, Inc.	TRUE	3/8/2016	2016	8/15/2016	8/14/2017	DoD-AF	ACC	Dahlgren	JWAC	\$11,554.05	\$11,554.05	ANSYS Multiphysics - TECS	N/A,		
20655	FA873213D0029	CCNC2Q0005617	00		Blue Tech, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	ACC	Dahlgren	JWAC	\$22,165.81	\$22,165.81	Content Matrix Capacity License per GB with Premium Support Renewal	N/A,		
20656	FA873213D0029	CCNC2Q0005827	00		Blue Tech, Inc.	TRUE	3/27/2016	2016	3/27/2016	4/26/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$1,426.82	\$1,426.82	Intel Parallel Studio XE Composer Edition for Fortran and C++ Windows	N/A,		
20657	FA873213D0029	CCNC2Q0005828	00		Blue Tech, Inc.	TRUE	3/27/2016	2016	3/27/2016	4/26/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$808.12	\$808.12	Intel Parallel Studio XE Composer Edition for C++ Linux	N/A,		
20658	FA873213D0029	CCNC2Q0005829	00		Blue Tech, Inc.	TRUE	3/27/2016	2016	3/27/2016	4/26/2016	DoD-AF	AFMC	Wright Patterson AFB	PZIO	\$1,188.86	\$1,188.86	Intel Parallel Studio XE Composer Edition for Fortran Linux	N/A,		
20659	FA873213D0029	CCNC2Q0005894	00		Blue Tech, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/16/2016	DoD-AF	AMC	Scott AFB	LGC	\$11,180.00	\$11,180.00	Splunk Enterprise - Enterprise Support Renewal	N/A,		
20660	FA873213D0029	CCNC2Q0005901	00		Blue Tech, Inc.	TRUE	4/19/2016	2016	3/15/2016	5/31/2016	DoD-AF	AFSPC	Peterson AFB	LGC	\$4,267.34	\$4,267.34	AtHoc IWSAlerts, Enterprise Server, Base/No Users (Per CPU) - Premium SATS 1Yr	N/A,		
20661	FA873213D0029	CCNC2Q0005977	00		Blue Tech, Inc.	TRUE	5/5/2016	2016	9/6/2016	9/5/2017	DoD-AF	AMC	Scott AFB	LGC	\$5,764.00	\$5,764.00	HP Webinspect 1 Named User SW E-LTU - HP Support and Updates 9x5	N/A,		
20662	FA873213D0029	CCNC2Q0006075	00		Blue Tech, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFSPC	Peterson AFB	LGC	\$24,065.57	\$24,065.57	AtHoc IWSAlerts Virtual Private System Account - Premium SATS 1Yr	N/A,		
20663	FA873213D0029	CCNC2Q0006080	00		Blue Tech, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/11/2016	DoD-AF	AFMC	Robins AFB	LGC	\$2,940.00	\$2,940.00	Front/CPU Memory Blower Assembly	N/A,		
20664	FA873213D0029	CCNC2Q0006209	00		Blue Tech, Inc.	TRUE	4/8/2016	2016	4/8/2016	5/7/2016	DoD-AF	AFMC	Tinker AFB	PZAAC	\$404.00	\$404.00	StarTech.com 1 Port PCI Express PCIe Gigabit Network Server Adapter NIC Card - Dual Profile	N/A,		
20665	FA873213D0029	CCNC2Q0006385	00		Blue Tech, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/26/2016	DoD-AF	AETC	Sheppard AFB	LGC	\$152.00	\$152.00	Intelligent LCD CP1500AVRLCD 1500VA UPS	N/A,		
20666	FA873213D0029	CCNC2Q0006744	00		Blue Tech, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/1/2016	DoD-AF	AETC	Sheppard AFB	LGC	\$1,650.00	\$1,650.00	1000VA BRG1000AVRLCD UPS with 600W, AVR, LCD, and 2.1 USB Charging	N/A,		
20667	FA873213D0029	CCNC2Q0006911	00		Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	6/27/2017	DoD-AF	ACC	Dahlgren	FKA	\$3,501.00	\$3,501.00	4x1 4K HDMI Switcher	N/A,		

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20668	FA873213D0029	CCNC2Q0007031	00		Blue Tech, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/16/2016	DoD-AF	AETC	Sheppard AFB	LGC	\$37.54	\$37.54	Tripp Lite HDMI to DVI Cable Adapter HDDVI - (HDMI-F to DVI-D-M)	N/A,		
20669	FA873213D0029	CCNC2Q0007265	00		Blue Tech, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/20/2016	DoD-AF	AETC	Sheppard AFB	LGC	\$2,792.00	\$2,792.00	ELMO MO-1 Document Camera (WHITE)	N/A,		
20670	FA873213D0029	CCNC2Q0007347	00		Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	ACC	Shaw AFB	LGCA	\$617.00	\$617.00	1U 17 Rackmount LCD Console - 1 Computer(s) - 17 Active Matrix TFT LCD - 1 x DB-15	N/A,		
20671	FA873213D0029	CCNC2Q0007457	00		Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AMC	Scott AFB	LGC	\$9,690.00	\$9,690.00	SecureSync Time and Frequency Synchronization System with AC power, standard TCXO oscillator, and co	N/A,		
20672	FA873213D0029	CCNC2Q0007520	00		Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF		Department of the Air Force		\$1,580.00	\$1,580.00	Catalyst 3750X 24 Port GE SFP IP Services	N/A,		
20673	FA873213D0029	CCNC2Q0007718	00		Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	82 CONS	Sheppard AFB	LGC	\$972.00	\$972.00	Hiro H50175 PowerPoint Presentation, Laser Pointer, & Wireless Mouse	N/A,		
20674	FA873213D0029	CCNC2Q0008034	00		Blue Tech, Inc.	TRUE	8/13/2016	2016	8/13/2016	9/11/2016	DoD-AF	82 CONS	Sheppard AFB	LGC	\$3,040.00	\$3,040.00	Full HD 1080p, Bright and Portable	N/A,		
20675	FA873213D0029	CCNC2Q0009387	00		Blue Tech, Inc.	TRUE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-AF	CONF	Buckley AFB	LGCP	\$2,338.00	\$2,338.00	Lectora Inspire, 1st year Maintenance, Annual Support, Lectora Fundamentals & Intermediate Video On-	N/A,		
20676	FA873213D0029	CCNC2Q0009751	00		Blue Tech, Inc.	TRUE	1/6/2017	2017	1/6/2017	2/5/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,144.00	\$3,144.00	16GB PC4-1700 UNBUFF NON ECC 2133Mt 1.2V	N/A,		
20677	FA873213D0029	CCNC2Q0010355	00		Blue Tech, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	ANG	Robins AFB	LGC	\$663.00	\$663.00	Power PDF 2.0 Advanced License	N/A,		
20678	FA873213D0029	CCNC2Q0010639	00		Blue Tech, Inc.	TRUE	3/31/2017	2017	9/3/2016	3/23/2019	DoD-AF	AFMC	Dahlgren	FKA	\$9,254.20	\$9,254.20	Content Matrix Capacity License per GB with Premium Support Renewal	N/A,		
20679	FA873213D0029	CCNC2Q0011200	00		Blue Tech, Inc.	TRUE	3/24/2017	2017	3/24/2017	4/23/2017	DoD-AF	AFMC	Dahlgren	FKA	\$445.00	\$445.00	EndNote x8 Premier Multi-User Upgrade (Windows/Mac)	N/A,		
20680	FA873213D0029	CCNC2Q0011284	00		Blue Tech, Inc.	TRUE	5/27/2017	2017	5/27/2017	6/26/2017	DoD-AF		Department of the Air Force		\$6,323.00	\$6,323.00	Maintenance Renewal ExtendSim AT 6-User Network License	N/A,		
20681	FA873213D0029	CCNC2Q0011476	00		Blue Tech, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$460.00	\$460.00	Perle Protocol Transparent Stand-Alone Media Converter with Dual SFP Slots -	N/A,		
20682	FA873213D0029	CCNC2Q0011506	00		Blue Tech, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$824.00	\$824.00	APC UPS Network Management Card	N/A,		
20683	FA873213D0029	CCNC2Q0013030	00		Blue Tech, Inc.	TRUE	6/16/2017	2017	6/16/2017	7/16/2017	DoD-AF	AETC	Maxwell AFB	42 CONS CC	\$2,322.00	\$2,322.00	HP ArcSight Edu 1-24 Training Units	N/A,		
20684	FA873213D0029	CCNC2Q0014222	00		Blue Tech, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$1,510.00	\$1,510.00	Avaya 1120E IP Deskphone - Graphite with English keycaps no power (GSA)	N/A,		

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20685	FA873213D0029	CCNC2Q0014793	00		Blue Tech, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	ANG	Robins AFB	LGC	\$1,495.00	\$1,495.00	OfficeWriter Standard Edition v10 - Production License	N/A,		
20686	FA873213D0029	CCNC2Q0015721	00		Blue Tech, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFTC	Eglin AFB	N/A	\$7,904.00	\$7,904.00	Handheld Scanner and External Hard Drive	Unknown,		
20687	FA873213D0029	CCNC2Q0016018	00		Blue Tech, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$1,125.00	\$1,125.00	Sharp PN-LE PN-LE601 60" 1080p LED-LCD TV - 16:9 - HDTV	N/A,		
20688	FA873213D0029	CCNC2Q0016330	00		Blue Tech, Inc.	TRUE	9/24/2017	2017	9/24/2017	10/23/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$75.00	\$75.00	Microsoft Power Supply for Surface Book & Surface Pro	N/A,		
20689	FA873213D0029	CCNC2Q0016662	00		Blue Tech, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$4,630.00	\$4,630.00	ASA 5508-X with FirePOWER Svcs. Chassis and Subs. Bundle	N/A,		
20690	FA873213D0029	CCNC2Q0016783	00		Blue Tech, Inc.	TRUE	10/1/2017	2018	10/1/2017	10/30/2017	DoD-AF	AMC	McGuire AFB	Unknown	\$336.90	\$336.90	Haivision Play Set-Top Box - 720p30 / 1080p30 HD, XGA, SD; H.264	Unknown,		
20691	FA873213D0029	CCNC2Q0017510	00		Blue Tech, Inc.	TRUE	12/1/2017	2018	12/1/2017	12/30/2017	DoD-AF		Alexandria		\$3,095.00	\$3,095.00	G-TAP A Series Always On copper TAP AC Power	N/A,		
20692	FA873213D0029	CCNC2Q0017687	00		Blue Tech, Inc.	TRUE	1/8/2018	2018	1/8/2018	2/6/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$440.00	\$440.00	Dual 10-Gigabit Ethernet Fiber XFP, RoHS:Y. x8 PCI Express. Low Profile Bracket	N/A,		
20693	FA873213D0029	CCNC2Q0017851	00		Blue Tech, Inc.	TRUE	12/19/2017	2018	12/19/2017	1/17/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,725.00	\$2,725.00	KanguruClone 7HD SATA Pro Drive Duplicator	N/A,		
20694	FA873213D0029	CCNC2Q0017985	00		Blue Tech, Inc.	TRUE	1/8/2018	2018	1/8/2018	2/6/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$156.00	\$156.00	Microsoft 4000 Keyboard	N/A,		
20695	FA873213D0029	CCNC2Q0018176	00		Blue Tech, Inc.	TRUE	1/8/2018	2018	1/8/2018	2/6/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$996.00	\$996.00	Reinstatement Fee - Desktop	N/A,		
20696	FA873213D0029	CCNC2Q0018849	00		Blue Tech, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/21/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,446.00	\$2,446.00	PNY Quadro K620 Graphic Card	N/A,		
20697	FA873213D0029	CCNC2Q0019511	00		Blue Tech, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/12/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$3,780.00	\$3,780.00	WD My Passport WDBYFT0040BBK-WESN 4 TB External Hard Drive - Portable - USB 3.0 - Black - 256-bit En	N/A,		
20698	FA873213D0029	CCNC2Q0022037	00		Blue Tech, Inc.	TRUE	6/18/2018	2018	6/18/2018	7/17/2018	DoD-AF	AFMC	Dahlgren	FKA	\$23,252.00	\$23,252.00	USM Appliance, Enterprise IDS Sensor, 2x10GbE - Hardware - 10x5 Support & Maintenance	N/A,		
20699	FA873213D0029	CCNC2Q0022440	00		Blue Tech, Inc.	TRUE	6/15/2018	2018	6/15/2018	7/14/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$4,612.50	\$4,612.50	MTRJ non-pinned to MTP non-pinned, 2F 62.5 multimode OM1, 2.0mm zipcord, OFNR, orange, 2 meter	N/A,		
20700	FA873213D0029	CCNC2Q004925	00		Blue Tech, Inc.	TRUE	1/5/2016	2016	1/5/2016	2/4/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/PZI	\$1,321.53	\$1,321.53	Tenable Nessus Professional Onprem- Annual Subscription Renewal	N/A,		
20701	FA873213D0029	CCNESSUS	00		Blue Tech, Inc.	TRUE	3/1/2017	2017	3/18/2017	3/17/2018	DoD-AF		Department of the Air Force		\$1,863.00	\$1,863.00	Nessus Professional - On Premise - Annual Subscription (New Renewal)	N/A,		

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20702	FA873213D0029	CCNETGEAR AC1200	00		Blue Tech, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	82 CONS	Sheppard AFB	LGC	\$190.00	\$190.00	Netgear A6210 IEEE 802.11ac - Wi-Fi Adapter	N/A,		
20703	FA873213D0029	CCNETSCOUT	00		Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,645.00	\$1,645.00	Fluke Networks LinkRunner AT 2000 Network Auto Tester	N/A,		
20704	FA873213D0029	CCNEW116612	00		Blue Tech, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	ACC	Fort Belvoir	480ISR	\$5,399.32	\$5,399.32	Mobile Armor Full Disk Encryption Govt Federal 1-1,999 Users - New**	N/A,		
20705	FA873213D0029	CCNEW134421	00		Blue Tech, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF		Department of Air Force		\$1,331.00	\$1,331.00	Scooter Software Beyond Compare 4 Standard Edition, per seat	N/A,		
20706	FA873213D0029	CCNEW140239	00		Blue Tech, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/1/2016	DoD-AF	ACC	Lackland AFB	FKA	\$2,495.00	\$2,495.00	.NET Reflector VSPPro - 26 user license - No Support/Upgrades	N/A,		
20707	FA873213D0029	CCNEW153221	00		Blue Tech, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFSPC	LOS ANGELES AFB		\$518.00	\$518.00	Peerless Paramount PT650 Universal Tilt Flat Panel Wall Mount - 175 lb - Black - TAA	N/A,		
20708	FA873213D0029	CCNEW-153871	00		Blue Tech, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/1/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$740.00	\$740.00	Premier Mounts MM-AH284 Grommet Mount for Flat Panel Display	N/A,		
20709	FA873213D0029	CCNEW-161463	00		Blue Tech, Inc.	TRUE	1/4/2017	2017	1/4/2017	2/3/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,245.00	\$1,245.00	Microsoft Surface Pro 3 Tablet Core i5 8GB 256GB acabgn BT 2xWC 12" FHD+ MT W10P64	N/A,		
20710	FA873213D0029	CCNEWTONQUOTE	00		Blue Tech, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$14,626.18	\$14,626.18	Dock & Lock 24 Drawer Laptop Security Cabinet 52" H X 48" W X 25" D.	N/A,		
20711	FA873213D0029	CCNIMBLE	00		Blue Tech, Inc.	TRUE	3/13/2017	2017	4/25/2017	4/24/2018	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$9,618.00	\$9,618.00	NBD Parts Del, SW Sup & InfoSight - CS420/440/460	N/A,		
20712	FA873213D0029	CCNORMANQUOTE	00		Blue Tech, Inc.	TRUE	12/12/2016	2017	12/12/2016	1/11/2017	DoD-AF	AMC	Scott AFB	LGC	\$120.00	\$120.00	Plugable HDMI to VGA Active Adapter Cable - HDMI/VGA for Video Device	N/A,		
20713	FA873213D0029	CCNXPOWERLITE	00		Blue Tech, Inc.	TRUE	1/19/2017	2017	1/19/2017	2/18/2017	DoD-AF		Department of the Air Force		\$419.20	\$419.20	Neuxpower Desktop (50 to 99) - Annual Maintenance Renewal	N/A,		
20714	FA873213D0029	CCOCHOAQUOTE	00		Blue Tech, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$645.00	\$645.00	Logitech Z506 5.1 Speaker System - 75 W RMS - 45 Hz - 20 kHz - iPod Supported	N/A,		
20715	FA873213D0029	CCOHERNQUOTE	00		Blue Tech, Inc.	TRUE	11/16/2017	2018	11/16/2017	12/15/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$470.00	\$470.00	DVD SATA 12.7MM SLIM OPT KIT SPARE PROD SSL WARRANTY	N/A,		
20716	FA873213D0029	CCO'HERNQUOTE	00		Blue Tech, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$1,870.00	\$1,870.00	SFP+ Transceiver 10GBase-SR 850nm, 300M | SFP-10G-SR	N/A,		
20717	FA873213D0029	CCORACLEQUOTE	00		Blue Tech, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/28/2018	DoD-AF	ANG	Robins AFB	LGC	\$594.00	\$594.00	Sun 146GB 10K 2.5" Hot Swap Hard Drive Refurbished 90day Warranty	N/A,		

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20718	FA873213D0029	CCOZANA MQUOTE	00		Blue Tech, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,020.00	\$1,020.00	Drobo 5N - 5 x HDD Supported - 20 TB Supported HDD Capacity	N/A,		
20719	FA873213D0029	CCP6058-42475	00		Blue Tech, Inc.	TRUE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$520.00	\$520.00	Acer T272HL 27" LCD Touchscreen Monitor - 16:9 - 5 ms - 1920 x 1080 - Full HD - Adjustable Display A	N/A,		
20720	FA873213D0029	CCP6058-47789	00		Blue Tech, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$2,120.00	\$2,120.00	Elo 4602L 46-inch Interactive Digital Signage Touchscreen (IDS) - 46" LCD	N/A,		
20721	FA873213D0029	CCPALME RQUOTE	00		Blue Tech, Inc.	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$2,100.00	\$2,100.00	60" 470 Series Direct-Lit LED Hospitality TV	N/A,		
20722	FA873213D0029	CCPALQU OTE	00		Blue Tech, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$89.00	\$89.00	3M 3365/26 Ribbon Cable, Round Conductor Flat, Grey, 26 Conductor, 28 AWG, 0.072 mm², 100 ft, 30.4	N/A,		
20723	FA873213D0029	CCPANAS YUKQUOTE	00		Blue Tech, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$520.00	\$520.00	LG Internal SATA 14x Super Multi Blu-ray Disc Rewriter	N/A,		
20724	FA873213D0029	CCPARIS IQUOTE	00		Blue Tech, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/21/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$165.00	\$165.00	Samsung 256GB EVO+ UHS-I microSDXC Memory Card	N/A,		
20725	FA873213D0029	CCPARKER QUOTE	00		Blue Tech, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/15/2018	DoD-AF	AMC	JB Charleston	628 CONS LGC	\$11,804.00	\$11,804.00	Kace Quickstart Premier	N/A,		
20726	FA873213D0029	CCPARTS	00		Blue Tech, Inc.	TRUE	10/2/2017	2018	10/2/2017	10/31/2017	DoD-AF	AFMC	Edwards AFB, CA	PZIOA	\$5,548.00	\$5,548.00	NETWORKING EQUIPMENT	Unknown,		
20727	FA873213D0029	CCPARTS LIST	00		Blue Tech, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/6/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$455.00	\$455.00	Aluminum T-Slotted Framing Extrusion, Single Profile, 1" Size, Solid, 4' Long	N/A,		
20728	FA873213D0029	CCPASSW ORD	00		Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	ANG	Robins AFB	LGC	\$95.00	\$95.00	Active@ Password Changer Professional 8	N/A,		
20729	FA873213D0029	CCPASTER NACKQUOTE	00		Blue Tech, Inc.	TRUE	10/3/2016	2017	10/3/2016	11/2/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$980.00	\$980.00	SMA Female to SMA Female Cable 24 Inch Length Using RG142 Coax	N/A,		
20730	FA873213D0029	CCPATCH CABLES	00		Blue Tech, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	AFSC	Tinker AFB	PZAAC	\$208.96	\$208.96	3FT CAT5E MOLDED STP CABLE-YLW	N/A,		
20731	FA873213D0029	CCPATTO NQUOTE	00		Blue Tech, Inc.	TRUE	6/20/2017	2017	5/9/2017	5/31/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$4,305.00	\$4,305.00	WinHex: professional license Perpetual license with access to updates till Apr 2018	N/A,		
20732	FA873213D0029	CCPENNE LLQUOTE	00		Blue Tech, Inc.	TRUE	3/12/2018	2018	3/12/2018	4/10/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HN CK	\$1,462.00	\$1,462.00	USB 3.0 / eSATA 6-Bay Hard Drive Duplicator Dock	N/A,		
20733	FA873213D0029	CCPENNIN GTONQUOTE	00		Blue Tech, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AETC	Randolph AFB	902 CONS LGC	\$360.00	\$360.00	TechSmith Snagit-13 Maintenance 5-9 Multi Users Government	N/A,		
20734	FA873213D0029	CCPERRY QUOTE	00		Blue Tech, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/7/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,090.00	\$1,090.00	Apple iPad Pro Tablet - 12.9" - 256 GB - Retina Display - Wi-fi only - Space Gray	N/A,		

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20735	FA873213D0029	CCPFEILQ UOTE	00		Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$11,590.00	\$11,590.00	Articulate Storyline 3	N/A,		
20736	FA873213D0029	CCPICARIE LLOQUOTE	00		Blue Tech, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/7/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$85.00	\$85.00	Precision T3500 Workstation PSU 525W Power Supply	N/A,		
20737	FA873213D0029	CCPIERCE QUOTE	00		Blue Tech, Inc.	TRUE	12/21/2017	2018	12/21/2017	1/19/2018	DoD-AF	509 CONS	Whiteman AFB	CC	\$320.00	\$320.00	Seagate Backup Plus Portable STDR2000100 2 TB External Hard Drive - Portable - USB 3.0 - Black	N/A,		
20738	FA873213D0029	CCPINEDA QUOTE	00		Blue Tech, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$4,542.00	\$4,542.00	Cisco Catalyst 3850 24 Port PoE IP Base	N/A,		
20739	FA873213D0029	CCPLETLQ UOTE	00		Blue Tech, Inc.	TRUE	6/24/2018	2018	6/24/2018	7/23/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,225.00	\$1,225.00	WD Blue 3D NAND 1TB PC SSD	N/A,		
20740	FA873213D0029	CCPLUG-IN STORAGE	00		Blue Tech, Inc.	TRUE	8/16/2016	2016	8/16/2016	9/14/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$6,333.95	\$6,333.95	Plug-In Storage Dock & Lock 20 Drawer Laptop Security Cabinet 52" H X 32" W X 25" D	N/A,		
20741	FA873213D0029	CCPO 17-353	00	171255	Blue Tech, Inc.	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$9,575.66	\$9,575.66	Secure Solutions MTP® Trunk, Low Loss, Yellow MTP non-pinned to Yellow MTP non-pinned	N/A,		
20742	FA873213D0029	CCPO T4011-41881	00		Blue Tech, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$2,170.00	\$2,170.00	Original: Lamp For Optoma BL-FU300A	N/A,		
20743	FA873213D0029	CCPO5346	00		Blue Tech, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/15/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,060.00	\$1,060.00	078-000-062-1000W DC Power Supply	N/A,		
20744	FA873213D0029	CCPOLYCOM	00		Blue Tech, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$641.00	\$641.00	Polycom SoundStation2 EX Conference Phone - 1 x Phone Line(s) - 1 x RJ-11	N/A,		
20745	FA873213D0029	CCPONGA LLOQUOTE	00		Blue Tech, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	ESC	Hanscom AFB	HSK	\$1,085.63	\$1,085.63	8 Conductor Flat Modular Cord (PVC), 500 ft Spool	N/A,		
20746	FA873213D0029	CCPOORE QUOTE	00		Blue Tech, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC HANSCOM PZI	\$1,860.00	\$1,860.00	Logitech C615 Webcam - 2 Megapixel - 30 fps - Black - USB 2.0	N/A,		
20747	FA873213D0029	CCPP15-020	00		Blue Tech, Inc.	TRUE	3/19/2015	2015	3/19/2015	4/19/2015	DoD-AF	AMC	Scott AFB	Other	\$4,592.72	\$4,592.72	Xpress Fiber Management 1U Patch Panel, Black, Empty	N/A,		
20748	FA873213D0029	CCPRATER QUOTE	00		Blue Tech, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$4,598.00	\$4,598.00	CTO MacBook Pro 15in 3.1G i7 16GB RAM 2TB 4GB 560 Space Gray	N/A,		
20749	FA873213D0029	CCPRECISON 7510	00		Blue Tech, Inc.	TRUE	7/12/2016	2016	7/12/2016	8/10/2016	DoD-AF	PACAF	Elmendorf AFB		\$3,736.00	\$3,736.00	Mobile Precision 7510 XCTO BASE	N/A,		
20750	FA873213D0029	CCPRESENTER	00		Blue Tech, Inc.	TRUE	5/1/2018	2018	5/1/2018	5/30/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$98.00	\$98.00	Logitech R400 Wireless Presenter - Laser - Wireless - Radio Frequency - Black - USB - Computer	N/A,		

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20751	FA873213D0029	CCPRI 10001	00		Blue Tech, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$90.00	\$90.00	Rosewill RCDC-17005 HDMI Cable / 6 ft. DisplayPort 1.2 to HDMI Active Converter Cable	N/A,		
20752	FA873213D0029	CCPRI 20000	00		Blue Tech, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$100.00	\$100.00	D-Sub High Density Connectors PLUG 78P GRND INDNTS	N/A,		
20753	FA873213D0029	CCPRI 3785	00		Blue Tech, Inc.	TRUE	1/23/2015	2015	1/23/2015	2/23/2015	DoD-AF	AFMC	Hill AFB	Other	\$3,023.48	\$3,023.48	Tripp Lite 16-Port 1U Console KVM Switch - Steel Housing - 16 Computer(s) - 17" LCD	N/A,		
20754	FA873213D0029	CCPRI 5295	00	122565	Blue Tech, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/12/2016	DoD-AF	AFSOC	Hurlburt AFB	AFLCMC/HIK	\$3,011.50	\$3,011.50	AS5300 License Subscriber Advanced Voice Multimedia Port Unit	N/A,		
20755	FA873213D0029	CCPRI 5504	00	124515	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$16,752.58	\$16,752.58	VR Vantage Stealth	N/A,		
20756	FA873213D0029	CCPRI 5552	00	125549	Blue Tech, Inc.	TRUE	8/29/2015	2015	8/29/2015	9/28/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$19,782.80	\$19,782.80	Intel Ethernet X540 DP 10Gb BT + I350 DP 1Gb, Network Daughter Card, Customer Install	N/A,		
20757	FA873213D0029	CCPRI 6322	00	136785	Blue Tech, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/9/2016	DoD-AF	AFMC	HILL AFB	AMC/A6	\$878.16	\$878.16	Ivuna Flex 3 feet HDMI Flexible Cable with Adjustable Swivel and Rotating 24K Gold and Ethernet	N/A,		
20758	FA873213D0029	CCPRI 6430	00	137367	Blue Tech, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,366.68	\$1,366.68	ARM KEIL PC-Lint in CD Format	N/A,		
20759	FA873213D0029	CCPRI 6480	00	137492	Blue Tech, Inc.	TRUE	2/21/2016	2016	2/21/2016	3/21/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$103.40	\$103.40	DMSI Yellow 2M Single Mode OS2, Fiber patch cable SC	N/A,		
20760	FA873213D0029	CCPRI 6599	00	137224	Blue Tech, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$703.19	\$703.19	LITE-ON USB 2.0 External DVD Drive Model eTDU108-32	N/A,		
20761	FA873213D0029	CCPRI 6602	00	139465	Blue Tech, Inc.	TRUE	4/1/2016	2016	4/1/2016	4/30/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$808.20	\$808.20	Quantum LTO Universal Cleaning - LTO Ultrium	N/A,		
20762	FA873213D0029	CCPRI 6615	00	140225	Blue Tech, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,465.80	\$1,465.80	WD Black 1TB 3.5" Internal Hard Drive - SATA - 7200 - 64 MB Buffer 7200 RPM	N/A,		
20763	FA873213D0029	CCPRI 6637	00	139108	Blue Tech, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$7,901.20	\$7,901.20	Magocard Rio Pro - plastic card printer - color - dye sublimation	N/A,		
20764	FA873213D0029	CCPRI 6654	00	141719	Blue Tech, Inc.	TRUE	5/12/2016	2016	5/12/2016	5/11/2017	DoD-AF	AFMC	HILL AFB	AMC/A6	\$12,217.89	\$12,217.89	Remote Support Agreement (RSA) - Lasar - Multi User	N/A,		
20765	FA873213D0029	CCPRI 6750	00	140051	Blue Tech, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/6/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$4,563.02	\$4,563.02	Synology DiskStation DS415+ NAS Server - 1x Intel Atom C2538 Quad-core 2.40 GHz - 4 x Bays	N/A,		
20766	FA873213D0029	CCPRI 6803	00	140803	Blue Tech, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/26/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$942.24	\$942.24	Copper Cable, 4 Pair, 23 AWG Category 6 CMP Red - 1,000 Ft Pop Box	N/A,		
20767	FA873213D0029	CCPRI 6845	00	141185	Blue Tech, Inc.	TRUE	5/17/2016	2016	5/17/2016	6/16/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$4,431.80	\$4,431.80	23/4PR SOL NS Cat6 CMP 1000' Box - Blue	N/A,		
20768	FA873213D0029	CCPRI 6853	00	140369	Blue Tech, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$102.80	\$102.80	LITE-ON Black 18X DVD-ROM 48X CD-ROM SATA DVD-ROM Drive Model iHDS118-04 - OEM	N/A,		

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20769	FA873213D0029	CCPRI 6919	00	142088	Blue Tech, Inc.	TRUE	5/6/2016	2016	5/6/2016	6/5/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,822.24	\$1,822.24	Commscope Shelf, Fiber Panel, Fixed, Cassette, 2U, Accepts 8 Modular Cassettes	N/A,		
20770	FA873213D0029	CCPRI 7131	00	148654	Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,070.00	\$3,070.00	WhatsUp Gold Standard - (v. 16) - license + 1 Year Service Agreement - 300 devices - EDU, GOV - Wi	N/A,		
20771	FA873213D0029	CCPRI 7225	00	148560	Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$11,001.67	\$11,001.67	Backshell	N/A,		
20772	FA873213D0029	CCPRI 8092	00	163144	Blue Tech, Inc.	TRUE	2/1/2017	2017	3/19/2017	3/20/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$990.00	\$990.00	PDFView4NET WPF & Silverlight Edition 1 Year Support Subscription Renewal Corporate License Renewal	N/A,		
20773	FA873213D0029	CCPRI 8233	00	167054	Blue Tech, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$6,220.00	\$6,220.00	Q928910-2A, Q928910-2B, Q928910-2C	N/A,		
20774	FA873213D0029	CCPRI 8478	00	170136	Blue Tech, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$23,699.00	\$23,699.00	TotalView CodeDynamics Linux x86-64 Subscription	N/A,		
20775	FA873213D0029	CCPRI 8944	00	185684	Blue Tech, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$5,183.00	\$5,183.00	Altova® XMLSpy 2017 Professional Edition	N/A,		
20776	FA873213D0029	CCPRI 9770	00	196560	Blue Tech, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$320.00	\$320.00	STU-III / STE Cable - 4 Foot	N/A,		
20777	FA873213D0029	CCPRI 9802	00		Blue Tech, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/5/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$152.00	\$152.00	Extension Power Cord NEMA 5-15 Plug/Connector to NEMA 5-15 Connector 8 Feet 15a/125v 14/3 SJT	N/A,		
20778	FA873213D0029	CCPRI4404	00	115734	Blue Tech, Inc.	TRUE	3/19/2015	2015	3/19/2015	4/19/2015	DoD-AF	AFMC	Hill AFB	Other	\$3,387.33	\$3,387.33	PDFView4NET WPF & Silverlight Edition V4.6 - with 1 Year Support Subscription Corporate License	N/A,		
20779	FA873213D0029	CCPRI4622	00		Blue Tech, Inc.	TRUE	1/14/2015	2015	1/14/2015	2/14/2015	DoD-AF	AFMC	Hill AFB	Other	\$4,606.25	\$4,606.25	Fluke Scopemeter	N/A,		
20780	FA873213D0029	CCPRI4895	00		Blue Tech, Inc.	TRUE	2/25/2015	2015	2/25/2015	3/25/2015	DoD-AF	AFMC	Hill AFB	Other	\$494.12	\$494.12	Hard Metric Connectors 95P Female Type B19	N/A,		
20781	FA873213D0029	CCPRI-4915	00		Blue Tech, Inc.	TRUE	2/25/2015	2015	2/25/2015	3/25/2015	DoD-AF	AFMC	Hill AFB	Other	\$773.64	\$773.64	Precision Technology Printed Circuit Boards	N/A,		
20782	FA873213D0029	CCPRI-5268	00		Blue Tech, Inc.	TRUE	6/1/2015	2015	6/1/2015	6/30/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$140.00	\$140.00	RDL PS-24AS Switching Power Supply	N/A,		
20783	FA873213D0029	CCPRI5392	00	121427	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$219.00	\$219.00	Odyssey Innovative Designs ARDP03 3 Space Locking Drawer	N/A,		
20784	FA873213D0029	CCPRI5497	00	122083	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	8/31/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$10,921.54	\$10,921.54	Aberdeen Custom Configured 1U Rackmount PC	N/A,		
20785	FA873213D0029	CCPRI5502	00		Blue Tech, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$95.00	\$95.00	Expert Mouse Trackball - Optical - USB	N/A,		
20786	FA873213D0029	CCPRI5512	00		Blue Tech, Inc.	TRUE	9/6/2015	2015	9/6/2015	10/5/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$6,675.24	\$6,675.24	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		

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20787	FA873213D0029	CCPRI5580	00	124663	Blue Tech, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,510.64	\$2,510.64	RSLogix 500 Standard Edition Software (Non-Returnable)	N/A,		
20788	FA873213D0029	CCPRI5828	00	131726	Blue Tech, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,639.00	\$2,639.00	DMSI 10-100-1000, SFP, 1 RJ45, External Power, 550m Media Converter	N/A,		
20789	FA873213D0029	CCPRI5977	00	134350	Blue Tech, Inc.	TRUE	11/19/2015	2016	11/19/2015	12/18/2015	DoD-AF	AFMC	Hill AFB	AFMC	\$7,288.66	\$7,288.66	ZT5210 Waveform Generator 200 MS/s, 50 MHz, 14 Bits, 2 Ch, 32 MS Conformal CoatedPXI Format	N/A,		
20790	FA873213D0029	CCPRI6015	00	134549	Blue Tech, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/24/2015	DoD-AF	AFMC	Hill AFB	AFMC	\$6,724.18	\$6,724.18	Maintenance and Support Cute-FTP Pro- 1-9 Seats	N/A,		
20791	FA873213D0029	CCPRI6019	00	134100	Blue Tech, Inc.	TRUE	10/29/2015	2016	10/29/2015	11/28/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$262.00	\$262.00	DIN Rail Terminal Blocks F/T term block Term Block	N/A,		
20792	FA873213D0029	CCPRI6152	00	134679	Blue Tech, Inc.	TRUE	12/4/2015	2016	12/4/2015	1/3/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$6,848.24	\$6,848.24	50 Ohm SMA Mixer Operating From 5 GHz to 18 GHz With an IF Range From 5 GHz to 18 GHz And LO Power o	N/A,		
20793	FA873213D0029	CCPRI6172	00	125549	Blue Tech, Inc.	TRUE	12/4/2015	2016	12/4/2015	1/3/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$200.00	\$200.00	Standard Full Height Bracket for Intel X540-T2. 2 screws included.	N/A,		
20794	FA873213D0029	CCPRI6492	00	137618	Blue Tech, Inc.	TRUE	2/21/2016	2016	2/21/2016	3/21/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$19,332.30	\$19,332.30	SEM Degauss and Destroy Bundle	N/A,		
20795	FA873213D0029	CCPRI6663	00	139927	Blue Tech, Inc.	TRUE	4/19/2016	2016	4/16/2016	4/15/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,210.00	\$1,210.00	ReSharper Ultimate Renewal - Annual Subscription	N/A,		
20796	FA873213D0029	CCPRI6793	00		Blue Tech, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/24/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$15,339.06	\$15,339.06	Diskeeper 15 Professional for Gov 1-Year Maintenance 2000-2999	N/A,		
20797	FA873213D0029	CCPRI6949-50-51	00	140938	Blue Tech, Inc.	TRUE	6/28/2016	2016	6/28/2016	6/27/2017	DoD-AF	AFMC	HILL AFB	AMC/A6	\$15,914.08	\$15,914.08	Channel, Mounting Assembly (Pair)	N/A,		
20798	FA873213D0029	CCPRI7632	00		Blue Tech, Inc.	TRUE	11/7/2016	2017	11/7/2016	12/7/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$920.00	\$920.00	Product Upgrades and Support for Komodo IDE V7	N/A,		
20799	FA873213D0029	CCPRI7787	00		Blue Tech, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$679.00	\$679.00	Gefen DVI ELR Lite Extender Over One CAT5 - 1 Input Device	N/A,		
20800	FA873213D0029	CCPRI9852	00		Blue Tech, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$388.27	\$388.27	DIN Rail Terminal Blocks F/T term block Term Block	N/A,		
20801	FA873213D0029	CCPRITCHARDQUOTE	00		Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,525.00	\$1,525.00	Intel Parallel Studio XE Professional Edition for C++ Windows - Named-user Commercial	N/A,		
20802	FA873213D0029	CCPRIVACY SCREEN	00		Blue Tech, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/8/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$4,081.00	\$4,081.00	Fellowes PrivaScreen Blackout Privacy Filter - 21.5" Wide Black	N/A,		
20803	FA873213D0029	CCPROJECTOR	00		Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	82 CONS	Sheppard AFB	LGC	\$3,040.00	\$3,040.00	Full HD 1080p, Bright and Portable	N/A,		
20804	FA873213D0029	CCPROJECTORS	00		Blue Tech, Inc.	TRUE	8/9/2016	2016	8/9/2016	9/7/2016	DoD-AF	82 CONS	Sheppard AFB	LGC	\$757.00	\$757.00	Epson EX7240 Pro WXGA 3LCD Projector Pro	N/A,		

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20805	FA873213D0029	CCQUEST	00		Blue Tech, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$345.00	\$345.00	TOAD DBA SUITE FOR ORACLE PER SEAT MAINTENANCE RENEWAL PACK	N/A,		
20806	FA873213D0029	CCRAGAN QUOTE	00		Blue Tech, Inc.	TRUE	12/5/2016	2017	12/5/2016	1/4/2017	DoD-AF	AMC	Shaw AFB	LGCA	\$450.00	\$450.00	Sensaphone FGD-0056 Zone Water Detector	N/A,		
20807	FA873213D0029	CCRAHNQ UOTE	00		Blue Tech, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$2,190.00	\$2,190.00	Enterprise Architect: Ultimate - full	N/A,		
20808	FA873213D0029	CCRAM	00		Blue Tech, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	ACRN	Air National Guard (ANG)		\$420.00	\$420.00	4GB DDR3 Low VoltagePC3L-12800 SODIMM 1600MHz 1.35v SODIMM	N/A,		
20809	FA873213D0029	CCRAMLO WQUOTE	00		Blue Tech, Inc.	TRUE	11/21/2017	2018	11/21/2017	12/20/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$2,900.00	\$2,900.00	Mlang Creator Silver 10 Gov	N/A,		
20810	FA873213D0029	CCREEDQ UOTE	00		Blue Tech, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/23/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$210.00	\$210.00	Mini-GBIC 1000BASE-SX w/DOM for Cisco	N/A,		
20811	FA873213D0029	CCREIDQ UOTE	00		Blue Tech, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC HANSCOM PZI	\$1,844.00	\$1,844.00	Nessus Professional - On Premise - Annual Subscription (Renewal)	N/A,		
20812	FA873213D0029	CCREINEK EQUOTE	00		Blue Tech, Inc.	TRUE	5/4/2018	2018	5/4/2018	6/2/2018	DoD-AF		Segue Technologies, Inc		\$260.00	\$260.00	Reflection Desktop Pro Standard Care Maintenance Level S	N/A,		
20813	FA873213D0029	CCRENEW 115001 WHITE	00		Blue Tech, Inc.	TRUE	2/9/2018	2018	2/9/2018	12/31/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$6,912.00	\$6,912.00	RSA Enhanced Maintenance - 1 Month - Authentication Manager Enterprise Edition (155-250 Users)	N/A,		
20814	FA873213D0029	CCRENEW 136026	00		Blue Tech, Inc.	TRUE	1/11/2017	2017	1/11/2017	2/10/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$825.00	\$825.00	Guiffy Support for Guiffy eXpert User License	N/A,		
20815	FA873213D0029	CCRENEW 137058	00		Blue Tech, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AFSPC	Los Angeles AFB		\$3,495.00	\$3,495.00	@RISK 6.31 Professional for Excel - 10 Stand Alone Licenses	N/A,		
20816	FA873213D0029	CCRENEW 138365	00		Blue Tech, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$9,100.00	\$9,100.00	Confluence (Server) 250 Users: Commercial License	N/A,		
20817	FA873213D0029	CCRENEW 138414	00		Blue Tech, Inc.	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$265.00	\$265.00	Acronis Backup Advanced for Windows Server (v11.5) – Renewal AAP GESD	N/A,		
20818	FA873213D0029	CCRENEW 149960	00		Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF		Air National Guard (ANG)		\$895.00	\$895.00	Splunk Enterprise - Enterprise Support Renewal (Existing License Size = 1 GB/day ;	N/A,		
20819	FA873213D0029	CCRENEW 153060	00		Blue Tech, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,159.20	\$1,159.20	Intel Parallel Studio XE Composer Edition for Fortran Windows - Named-user Commercial	N/A,		
20820	FA873213D0029	CCRENEW 159034	00		Blue Tech, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,125.00	\$2,125.00	EMP Renewal of 5 single user Maple license	N/A,		
20821	FA873213D0029	CCRENEW 169122	00		Blue Tech, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/8/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,725.00	\$1,725.00	Enterprise Architect: Corporate Floating - Renewal - 5-19 Licenses	N/A,		

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20822	FA873213D0029	CCRENEW-24526	00		Blue Tech, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	Peterson AFB	AFLCMC HBQK C MDA	\$5,580.00	\$5,580.00	1YR SUSE LINUX ENT SVR X86 AND X8664 1-2 SOCKET STD SUB	N/A,		
20823	FA873213D0029	CCRENEW-AL	00		Blue Tech, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,295.00	\$1,295.00	PhoneSweep Plus 8 Updates and Support service for 12 months	N/A,		
20824	FA873213D0029	CCRENEW-NC2Q0002767	00		Blue Tech, Inc.	TRUE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	USAFE-AFAFRICA	Peterson AFB		\$2,788.00	\$2,788.00	Nessus Professional OnPrem - Annual Subscription Renewal	N/A,		
20825	FA873213D0029	CCRENEW-NC2Q0008400	00		Blue Tech, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$3,499.95	\$3,499.95	Third Party Warranty Servicer - Great Lakes Computer Corp - See GLC Tab for Technical Approach	N/A,		
20826	FA873213D0029	CCRENEW-OPENTEXT	00		Blue Tech, Inc.	TRUE	4/17/2017	2017	4/17/2017	5/17/2017	DoD-AF	AFMC	IndraSoft	480ISR	\$535.00	\$535.00	EXCEED MNT 1-4U	N/A,		
20827	FA873213D0029	CCRENEW-PRI7632	00		Blue Tech, Inc.	TRUE	11/30/2017	2018	11/15/2017	11/14/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,040.00	\$1,040.00	Product Upgrades and Support for Komodo IDE V10	N/A,		
20828	FA873213D0029	CCRENNE-RQUOTE	00		Blue Tech, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$14,359.17	\$14,359.17	WinHex: professional license 1 year update maintenance	N/A,		
20829	FA873213D0029	CCRESSEG-UIEQUOTE	00		Blue Tech, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/20/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$100.00	\$100.00	Backup Plus Portable 2TB External Hard Drive - USB 3.0	N/A,		
20830	FA873213D0029	CCREYNOLDSQUOTE	00		Blue Tech, Inc.	TRUE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$4,887.27	\$4,887.27	Ivanti Endpoint Mgmt & Security Suite Maintenance Powered by HEAT, Volume/Renewal Only	N/A,		
20831	FA873213D0029	CCROBERSONQUOTE	00		Blue Tech, Inc.	TRUE	2/26/2018	2018	2/26/2018	3/27/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$5,160.00	\$5,160.00	NEC Display 55" LED Backlit Display with Integrated ATSC/NTSC Tuner	N/A,		
20832	FA873213D0029	CCROBINSONQUOTE	00		Blue Tech, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/6/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$856.00	\$856.00	USB SMART CARD READER (ROM)	N/A,		
20833	FA873213D0029	CCRODRIGUEZQUOTE	00		Blue Tech, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/12/2018	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$1,290.00	\$1,290.00	Cortelco 2203 Colleague Black	N/A,		
20834	FA873213D0029	CCRODRIQUEZQUOTE	00		Blue Tech, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$380.00	\$380.00	Intuit Quickbooks Version: 2017 Edition: Premier Users: 1	N/A,		
20835	FA873213D0029	CCROGERSQUOTE	00		Blue Tech, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/2/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$9,053.00	\$9,053.00	4Hr Parts Del, SW Sup & InfoSight - CS420/440/460	N/A,		
20836	FA873213D0029	CCROOKSQUOTE	00		Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$10,800.00	\$10,800.00	Acer B326HK 32" LED LCD Monitor	N/A,		
20837	FA873213D0029	CCROWLANDQUOTE	00		Blue Tech, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$375.00	\$375.00	Hisonic HS418 450 True Watts 15" Full Response Speaker + 2" Tweeter and Wireless	N/A,		

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20838	FA873213D0029	CCRQ2705	00		Blue Tech, Inc.	TRUE	11/22/2017	2018	11/22/2017	12/21/2017	DoD-AF	AFSPC	Linthicum Heights		\$11,178.79	\$11,178.79	TZWORKS Enterprise, with 1 year maintenance	N/A,		
20839	FA873213D0029	CCRSA	00		Blue Tech, Inc.	TRUE	3/24/2017	2017	3/24/2017	4/23/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$16,500.00	\$16,500.00	SID700-6-60-60 per user qty's 255-750	N/A,		
20840	FA873213D0029	CCRUSSELLQUOTE	00		Blue Tech, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/27/2018	DoD-AF	CONF	Buckley AFB	LGCP	\$780.00	\$780.00	1 Year Renewal for NetCloud Manager Standard SAAS Licenses Plus CradleCare	N/A,		
20841	FA873213D0029	CCS170267	00	175237	Blue Tech, Inc.	TRUE	7/22/2017	2017	7/22/2017	8/21/2017	DoD-AF	AFSPC	Buckley AFB	460 CONF LGC	\$4,185.00	\$4,185.00	Avaya 2420 Digital Phone (Gray/Refurbished)	N/A,		
20842	FA873213D0029	CCS3408-41126	00		Blue Tech, Inc.	TRUE	3/1/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFMC	Rome AFB	902 CONS LGC	\$100.00	\$100.00	WD Elements USB 2TB 3.0 high-capacity portable hard drive for Windows. - USB 3.0 - Portable - Black	N/A,		
20843	FA873213D0029	CCS3408-42447	00		Blue Tech, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$924.40	\$924.40	CyberPower Rackbar Surge Suppressor RM 1U RKBS15S6F8R 15A 14-Outlet	N/A,		
20844	FA873213D0029	CCS3416-42244	00	171030	Blue Tech, Inc.	TRUE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$5,328.00	\$5,328.00	MacBook Pro 15-inch with Touch Bar - Space Gray	N/A,		
20845	FA873213D0029	CCS3737-51139	00		Blue Tech, Inc.	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,922.00	\$1,922.00	Samsung Galaxy Note 8 SM-N950U 64 GB Smartphone	N/A,		
20846	FA873213D0029	CCSAIPEN SOFTWARE	00		Blue Tech, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/20/2016	DoD-AF	ACC	Nellis AFB	LGC	\$789.33	\$789.33	SAPIEN Software Suite 2016	N/A,		
20847	FA873213D0029	CCSALAM YQUOTE	00		Blue Tech, Inc.	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$330.00	\$330.00	HP UltraSlim Dock 2013 - for Notebook - Proprietary	N/A,		
20848	FA873213D0029	CCSALESQUOTE	00		Blue Tech, Inc.	TRUE	2/26/2018	2018	2/26/2018	3/27/2018	DoD-AF	AFMC	Rome AFB	F2T7BA	\$382.00	\$382.00	Apricorn Aegis Padlock A25-3PL256-1000F 1 TB External Hard Drive	N/A,		
20849	FA873213D0029	CCSAMSU NG	00		Blue Tech, Inc.	TRUE	8/19/2016	2016	8/19/2016	9/17/2016	DoD-AF	82 CONS	Sheppard AFB	LGC	\$165.00	\$165.00	Samsung HW-J355 2.1 Sound Bar Speaker	N/A,		
20850	FA873213D0029	CCSAMSU NGQUOTE	00		Blue Tech, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/27/2018	DoD-AF	ANG	Robins AFB	LGC	\$3,840.00	\$3,840.00	Samsung 850 Pro MZ-7KE1T0BW 1 TB 2.5" Internal Solid State Drive	N/A,		
20851	FA873213D0029	CCSAUNDERSQUOTE	00		Blue Tech, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/16/2018	DoD-AF	ANG	Robins AFB	LGC	\$2,630.00	\$2,630.00	NEC Display 55" LED Backlit Ultra High Definition Display - 55" LCD	N/A,		
20852	FA873213D0029	CCSCANS NAP AND TV	00		Blue Tech, Inc.	TRUE	5/23/2016	2016	5/23/2016	6/22/2016	DoD-AF		Department of the Air Force	0	\$3,482.00	\$3,482.00	Chief Fusion Wall Fixed LSA1U Wall Mount for Flat Panel Display - 37" to 63" Screen Support - 200 lb	N/A,		
20853	FA873213D0029	CCSCHEFFLERQUOTE	00		Blue Tech, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFRC	Patrick AFB	LGC	\$7,051.20	\$7,051.20	Datawatch Monarch Complete v13 Single-User License, ESD	N/A,		
20854	FA873213D0029	CCSCM	00		Blue Tech, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/2/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$293.75	\$293.75	USB SMART CARD READER (ROM)	N/A,		

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20855	FA873213D0029	CCSCXA17-561	00	181097	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$5,440.00	\$5,440.00	JIRA Software (Server) 100 Users: Commercial License	N/A,		
20856	FA873213D0029	CCSCXA17-562	00	181104	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$5,716.00	\$5,716.00	MTP®(un-pinned) to MTP(un-pinned), 24 fiber, Singlemode OS2, OFNP, Red Jacket, Type B, 320F	N/A,		
20857	FA873213D0029	CCSCXA17-566	00	181150	Blue Tech, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFICA	Wright Patterson AFB	771 ESS EGB	\$11,446.00	\$11,446.00	Processing Fee	N/A,		
20858	FA873213D0029	CCSEIKO	00		Blue Tech, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	AFMC	Rome AFB	AFSC PZ PK	\$130.00	\$130.00	Seiko Desktop Label Printer, 3.94"/Second, Serial Port - 3.94 in/s Mono - 300 dpi - USB	N/A,		
20859	FA873213D0029	CCSEM	00		Blue Tech, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	AFMC	Dahlgren	FKA	\$18,830.00	\$18,830.00	Bundle - SEM EMP1000-HS DEGAUSSER and SEM Model 0101 CRUSHER	N/A,		
20860	FA873213D0029	CCSEXTO NQUOTE	00		Blue Tech, Inc.	TRUE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$831.20	\$831.20	Cable Matters 10-Pack, Cat6 Snagless Ethernet Patch Cable in Black 5 Feet	N/A,		
20861	FA873213D0029	CCSHACK ELFORDQ UOTE	00		Blue Tech, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$1,935.00	\$1,935.00	Third Party Warranty Servicer - Great Lakes Computer Corp	N/A,		
20862	FA873213D0029	CCSHAW QQUOTE	00		Blue Tech, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$1,510.00	\$1,510.00	Avaya 1120E IP Deskphone - Graphite with English keycaps no power (GSA)	N/A,		
20863	FA873213D0029	CCSIEMSE NQUOTE	00		Blue Tech, Inc.	TRUE	1/2/2018	2018	1/2/2018	1/31/2018	DoD-AF		Department of the Air Force		\$148.00	\$148.00	Delivery OCONUS APO Only	N/A,		
20864	FA873213D0029	CCSLOPKA QQUOTE	00		Blue Tech, Inc.	TRUE	9/15/2016	2016	9/15/2016	10/14/2016	DoD-AF	AFMC	Rome AFB	F2T7BA	\$9,872.61	\$9,872.61	SLR 5700 403-470M 1-50W (Requires (3) RG58AU, (3) RFN1005-3C, (1) RFB1106-2)	N/A,		
20865	FA873213D0029	CCSMITH QQUOTE	00		Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$735.00	\$735.00	Samsung 6300 UN50MU6300F 50" 2160p LED-LCD TV	N/A,		
20866	FA873213D0029	CCSNARE QQUOTE	00		Blue Tech, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF		Department of Air Force		\$8,008.00	\$8,008.00	ABERNAS N27L	N/A,		
20867	FA873213D0029	CCSNEED QQUOTE	00		Blue Tech, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	375 CONS	Scott AFB	LGC	\$8,652.00	\$8,652.00	Ergotron WorkFit Floor Mat - Floor - 24.02" Length x 35.98" Width x 0.63" Thickness - Polyurethane F	N/A,		
20868	FA873213D0029	CCSOF MRL 17-217	00	173274	Blue Tech, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	AFSOC	Hurlburt Field	AFICA 765 SCONF	\$11,919.96	\$11,919.96	SST Dell Compatible 4GB (1X4GB) DDR3-1333 PC3L-10600R 1RX4 1.35V 240pin Rdim	N/A,		
20869	FA873213D0029	CCSONIC WALL	00		Blue Tech, Inc.	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF		Air Force Academy		\$1,345.00	\$1,345.00	Standard Support for NSA 3600 - 3 Year	N/A,		
20870	FA873213D0029	CCSONY-116546	00		Blue Tech, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/28/2018	DoD-AF	AFMC	Hill AFB	AMC/A6	\$3,265.00	\$3,265.00	Sony LMD-A220 22" LCD Production Monitor	N/A,		

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20871	FA873213D0029	CCSOOMR QUOTE	00		Blue Tech, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFMC	Rome AFB	AFRL RIK	\$200.00	\$200.00	RF Diplexor 2.5GHz ~ 2.57GHz / 2.62GHz ~ 2.69GHz 9-SMD, No Lead	N/A,		
20872	FA873213D0029	CCSOULIOTISQUOTE	00		Blue Tech, Inc.	TRUE	1/17/2018	2018	1/17/2018	2/15/2018	DoD-AF	ESC	Hanscom AFB	HSK	\$1,970.00	\$1,970.00	3M SMF LC/LC 9/125M Fiber Patch Cables	N/A,		
20873	FA873213D0029	CCSOUZA QUOTE	00		Blue Tech, Inc.	TRUE	3/20/2018	2018	3/20/2018	4/18/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$8,118.00	\$8,118.00	Lexmark CX825dte Laser Multifunction Printer - Color	N/A,		
20874	FA873213D0029	CCSPARX RNWL	00		Blue Tech, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/3/2016	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$231.00	\$231.00	Enterprise Architect Systems Engineering - renew	N/A,		
20875	FA873213D0029	CCSPINAQUOTE	00		Blue Tech, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFMC	ROME AFB	AFRL RIK	\$150.00	\$150.00	Apple Keyboard with Numeric Keypad - English (USA)	N/A,		
20876	FA873213D0029	CCSPLUNK RENEWAL	00		Blue Tech, Inc.	TRUE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF		Department of Defense Cyber Crime Center (DC3)	0	\$41,639.83	\$41,639.83	Splunk Enterprise - Enterprise Support Renewal	N/A,		
20877	FA873213D0029	CCSSD INTERNAL	00		Blue Tech, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AETC	Lackland AFB	AFLCMC/HNCK	\$3,190.00	\$3,190.00	SST NightHawk Solid State Drive 128GB 2.5 inch SATA III MLC SST Certified TAA Compliant	N/A,		
20878	FA873213D0029	CCSTARNEQUOTE	00		Blue Tech, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/29/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$544.00	\$544.00	SanDisk Extreme PLUS 128 GB SDXC - UHS-I	N/A,		
20879	FA873213D0029	CCSTARTECH	00		Blue Tech, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/17/2016	DoD-ANG	AFNG	Otis ANGB	6th Space Warning Sq/DO	\$615.00	\$615.00	2 Port Dual DVI USB KVM Switch with Audio & USB 2.0 Hub - 2 x 1 - 4 x DVI-I Video	N/A,		
20880	FA873213D0029	CCSTONE QUOTE	00		Blue Tech, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$1,260.00	\$1,260.00	Stand-Alone Rationale for Windows License	N/A,		
20881	FA873213D0029	CCSTORN EXT RWNL	00		Blue Tech, Inc.	TRUE	10/28/2016	2017	10/28/2016	11/27/2016	DoD-AF		Dahlgren	0	\$19,498.00	\$19,498.00	StorNext SAN Client for Windows or Linux, per client	N/A,		
20882	FA873213D0029	CCSTOVE RQUOTE	00		Blue Tech, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/21/2018	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,234.00	\$2,234.00	DynamicPDF Merger v9.0 for .NET Professional Server License	N/A,		
20883	FA873213D0029	CCSTURICKQUOTE	00		Blue Tech, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	ANG	Robins AFB	LGC	\$1,218.00	\$1,218.00	Acromag IPSW-API: I/O Functions for VxWorks	N/A,		
20884	FA873213D0029	CCSTUTZ MANQUOTE	00		Blue Tech, Inc.	TRUE	6/5/2018	2018	6/5/2018	7/4/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,575.00	\$1,575.00	NEC Display P554U LCD Projector	N/A,		
20885	FA873213D0029	CCSUSKQUOTE	00		Blue Tech, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC EBAK	\$1,872.65	\$1,872.65	Reinstatement Fee	N/A,		
20886	FA873213D0029	CCTATEQUOTE	00		Blue Tech, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFMC	Hill AFB	AFSC PZ PK	\$8,971.00	\$8,971.00	Mobile Wheel Kit for 4852 Series Cabinet	N/A,		

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20887	FA873213D0029	CCTAYLOR QUOTE	00		Blue Tech, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$72.00	\$72.00	Apple Lightning to USB Cable (1 m)	N/A,		
20888	FA873213D0029	CCTECTIA	00		Blue Tech, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/29/2016	DoD-AF	AFPAA	JBSA-Randolph	HIBK	\$2,138.80	\$2,138.80	Premium 8x5 Support Tectia SSH Client	N/A,		
20889	FA873213D0029	CCTenable	00		Blue Tech, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	375 CONS	Scott AFB	LGC	\$11,370.00	\$11,370.00	SecurityCenter - On Premise - 512 Hosts - Scanners Included - Annual Subscription (New)	N/A,		
20890	FA873213D0029	CCTHANS CHEIDTQUOTE	00		Blue Tech, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/10/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$720.00	\$720.00	HP 632427-001 Battery (Primary) - 8-Cell Lithium-Ion (Li-Ion) , 2.8Ah, 83Wh	N/A,		
20891	FA873213D0029	CCTHOMASQUOTE	00		Blue Tech, Inc.	TRUE	4/6/2018	2018	4/6/2018	5/5/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,040.00	\$2,040.00	HP Essential Top Load Case	N/A,		
20892	FA873213D0029	CCTHOMPSONQUOTE	00		Blue Tech, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$45.00	\$45.00	Scooter Beyond Compare 4 Multi Platform, Std Edition, per seat 1-4 Users	N/A,		
20893	FA873213D0029	CCTJ-2015-022	00	122646	Blue Tech, Inc.	TRUE	7/13/2015	2015	7/17/2015	7/16/2016	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$5,573.00	\$5,573.00	HP WebInspect 1 Named User SW E-LTU - HP Support and Updates 9x5	N/A,		
20894	FA873213D0029	CCTN69479	00		Blue Tech, Inc.	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$800.00	\$800.00	Tableau Desktop - Professional - Annual Maintenance Renewal RSR	N/A,		
20895	FA873213D0029	CCTORRESQUOTE	00		Blue Tech, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/19/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$2,745.00	\$2,745.00	KanguruClone 7HD SATA Pro Drive Duplicator	N/A,		
20896	FA873213D0029	CCTOUGHBOOK	00		Blue Tech, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF		Department of the Air Force		\$17,890.00	\$17,890.00	Panasonic Toughbook 31 CF-31YBBEHLM 13.1" Touchscreen LED (CircuLumin) Notebook	N/A,		
20897	FA873213D0029	CCTREBILQUOTE	00		Blue Tech, Inc.	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$10,470.00	\$10,470.00	NuGraf 2017 for Microsoft Windows x64 Ten/Eight/Seven	N/A,		
20898	FA873213D0029	CCTRIPLITE	00		Blue Tech, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,995.00	\$1,995.00	Tripp Lite 8-Port Rack Console KVM Switch built in IP w/ 19" LCD 1U	N/A,		
20899	FA873213D0029	CCTRUONGQUOTE	00		Blue Tech, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/26/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$60.00	\$60.00	8in HDMI to DVI-D Video Cable Adapter	N/A,		
20900	FA873213D0029	CCTT-2017-145EWG483348	00		Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,320.00	\$1,320.00	Delvcam DELV-2LCD7-3GHD Dual Rackmount 7" 3G-SDI Monitors	N/A,		
20901	FA873213D0029	CCTT-2017-147OG-49444	00		Blue Tech, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/24/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$74.00	\$74.00	LG 16x BD-RW Mdisc Int.OEM	N/A,		

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20902	FA873213D0029	CCTT-2017-161 EWG-4846	00		Blue Tech, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$5,430.00	\$5,430.00	L2 SW 24 10/100 BASE-T PTS 2 SFP/CU PTS2 1G STACKING PTS SNGL	N/A,		
20903	FA873213D0029	CCTT-2018-047 TPS-0008	00		Blue Tech, Inc.	TRUE	1/12/2018	2018	1/12/2018	2/10/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$2,360.00	\$2,360.00	ForeFlight Military Flight Bag Pro - 1 Year Subscription	N/A,		
20904	FA873213D0029	CCTT2018 085-TPS0015	00		Blue Tech, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/3/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$75.00	\$75.00	StarTech.com 3 Port 2b 1a LP 1394 PCI Express FireWire Card - 2 x 9-pin Female IEEE 1394b FireWire 8	N/A,		
20905	FA873213D0029	CCTT-2018-120 OG-57766	00		Blue Tech, Inc.	TRUE	5/2/2018	2018	5/2/2018	5/31/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,100.00	\$1,100.00	Samsung 6300 UN50MU6300F 50" 2160p LED-LCD TV	N/A,		
20906	FA873213D0029	CCTT2018 121 OG-5776629	00		Blue Tech, Inc.	TRUE	6/19/2018	2018	6/19/2018	7/18/2018	DoD-AF	AFMC	Edwards AFB	PZIOA	\$7,534.16	\$7,534.16	Appareo Stratus 2S #1788A ADS-B Receiver	N/A,		
20907	FA873213D0029	CCTURCZY NQUOTE	00		Blue Tech, Inc.	TRUE	11/14/2017	2018	11/14/2017	12/13/2017	DoD-AF	AFMC	Rome AFB	F2T7BA	\$1,132.00	\$1,132.00	IOGEAR GCS1642 KVM Switch - 2 Computer(s) - 2560 x 1600 - 4 x USB - 4 x DVI KVMP SWITCH	N/A,		
20908	FA873213D0029	CCTV	00		Blue Tech, Inc.	TRUE	3/22/2017	2017	3/22/2017	4/21/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$2,850.00	\$2,850.00	NEC Display 50" LED Backlit Display with Integrated Tuner - 50" LCD	N/A,		
20909	FA873213D0029	CCUNGER QUOTE	00		Blue Tech, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	375 CONS	Scott AFB	LGC	\$5,828.00	\$5,828.00	MYSQL SUBSCRIPTION LICENSESERVERORACLE 1-CLICK ORDERING	N/A,		
20910	FA873213D0029	CCUSB	00		Blue Tech, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$18.00	\$18.00	StarTech.com 10 ft Black USB 2.0 Extension Cable A to A - M/F - Type A Male USB - Type A Female USB	N/A,		
20911	FA873213D0029	CCV48603 1	00	191647	Blue Tech, Inc.	TRUE	10/24/2017	2018	10/24/2017	11/22/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$135.00	\$135.00	Dell G9322 system board for precision 380. Refurbished.	N/A,		
20912	FA873213D0029	CCV49300 2	00		Blue Tech, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$55.00	\$55.00	Next Day	N/A,		
20913	FA873213D0029	CCV49877 1-149	00		Blue Tech, Inc.	TRUE	3/2/2018	2018	3/2/2018	3/31/2018	DoD-AF	AFSC	Tinker AFB	PZAAC	\$210.00	\$210.00	OKIDATA Black Toner Cartridge, 3,000 page	N/A,		
20914	FA873213D0029	CCVAN SCOYOC QUOTE	00		Blue Tech, Inc.	TRUE	10/21/2016	2017	10/21/2016	11/20/2016	DoD-AF	82 CONS	Sheppard AFB	LGC	\$160.00	\$160.00	75FT Active HDMI High Speed	N/A,		
20915	FA873213D0029	CCVANDORINQUOTE	00		Blue Tech, Inc.	TRUE	10/18/2017	2018	10/18/2017	11/16/2017	DoD-AF	ACC	Shaw AFB	375 CONS	\$2,710.00	\$2,710.00	TE Keyed Red LC to Non-Keyed LC, 2F 50µm multimode OM3, 2.0mm zipcord, red jacket, OFNP, 5 meter	Unknown,		
20916	FA873213D0029	CCVGREEN9302014-1	00		Blue Tech, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/29/2015	DoD-AF	AFMC	Travis AFB	Other	\$23,303.20	\$23,303.20	Dell Venue 11 Pro (7130/7139)	N/A,		

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20917	FA873213D0029	CCVGREEN9302014-2	00		Blue Tech, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/29/2015	DoD-AF	AFMC	Travis AFB	Other	\$2,084.80	\$2,084.80	Dell Venue Tablet Dock	N/A,		
20918	FA873213D0029	CCVIRTO	00		Blue Tech, Inc.	TRUE	3/10/2017	2017	3/30/2017	3/30/2018	DoD-AF	AFMC	Dahlgren	FKA	\$532.00	\$532.00	Renewal of Virto Image Slider for SP2013	N/A,		
20919	FA873213D0029	CCVOIP PHONE ADD-ON	00		Blue Tech, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AFMC	Hill AFB	AMC/A6	\$2,851.00	\$2,851.00	Cisco Telephone Stand	N/A,		
20920	FA873213D0029	CCVOSHA LLQUOTE	00		Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	Edwards AFB	PZIOA	\$1,535.00	\$1,535.00	LG 24MB35DM-B 24" LED LCD Monitor	N/A,		
20921	FA873213D0029	CCVTC	00		Blue Tech, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	509 CONS	Whiteman AFB	CC	\$544.00	\$544.00	Samsung 470 HG43NE470SF 43" 1080p LED-LCD TV - 16:9 - HDTV	N/A,		
20922	FA873213D0029	CCW912JV-15-F-4016	00	121545	Blue Tech, Inc.	TRUE	8/1/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFNG	Air National Guard	AFRC	\$49,265.85	\$49,265.85	AtHoc IWSAlerts Standard Server Base/No Users (Per CPU) - 1 Processors	N/A,		
20923	FA873213D0029	CCWALKE RQUOTE	00		Blue Tech, Inc.	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AMC	Scott AFB	375 CONS LGC	\$17,370.00	\$17,370.00	Apple iPad mini 4 Tablet - 7.9" - 128 GB - Retina Display - Space Gray	N/A,		
20924	FA873213D0029	CCWALLA CEQUOTE	00		Blue Tech, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	PACAF	ELMENDORF AFB	0	\$360.00	\$360.00	SFP+ passive twin ax cable, 1m	N/A,		
20925	FA873213D0029	CCWALTERSQUOTE	00		Blue Tech, Inc.	TRUE	11/17/2017	2018	11/17/2017	12/16/2017	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,150.00	\$1,150.00	AVOCENT AV 3108 KVM over IP Switch - 8 Computer(s) - 1 Local User(s)	N/A,		
20926	FA873213D0029	CCWALTZ QUOTE	00		Blue Tech, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$3,486.00	\$3,486.00	IP Clients SIP Advanced Features Electronic Authorization License	N/A,		
20927	FA873213D0029	CCWARFIELDQUOTE	00		Blue Tech, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/29/2017	DoD-AF	ACC	APO	379 ECONS	\$2,044.00	\$2,044.00	Room Alert 32E Monitor	N/A,		
20928	FA873213D0029	CCWASP	00		Blue Tech, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AETC	Sheppard AFB	82 CONS LGC	\$267.00	\$267.00	Wasp Bluetooth Dongle - 723Kbps	N/A,		
20929	FA873213D0029	CCWATSONQUOTE	00		Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF		Mansfield		\$3,904.00	\$3,904.00	Dock & Lock 8 Drawer Laptop Security Cabinet 52" H X 32" W X 25" D	N/A,		
20930	FA873213D0029	CCWD	00		Blue Tech, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	325TH CONTRACTING	Tyndall AFB	SQ	\$2,492.00	\$2,492.00	WD Red Pro 4TB NAS hard drive - SATA - 7200rpm - 128 MB Buffer 128MB 3.5IN	N/A,		
20931	FA873213D0029	CCWEBBQUOTE	00		Blue Tech, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/4/2018	DoD-AF	AFMC	Dahlgren	FKA	\$1,575.00	\$1,575.00	Primera Bravo SE-3 DVD±R/CD-R, 100-240 VAC, (North America/Japan plug)	N/A,		
20932	FA873213D0029	CCWEISS QUOTE	00		Blue Tech, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	49 CONS	Holloman AFB	LGCP	\$50.00	\$50.00	Kensington Wireless Presenter with Red Laser	N/A,		

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20933	FA873213D0029	CCWELDO NQUOTE	00		Blue Tech, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,860.00	\$1,860.00	AVOCENT SwitchView KVM Switch - 4 Computer(s) - 5 x USB - 5 x DVI KVM	N/A,		
20934	FA873213D0029	CCWERNE TQUOTE1	00		Blue Tech, Inc.	TRUE	12/12/2016	2017	12/12/2016	1/11/2017	DoD-AF	AFMC	Eglin AFB	PZIOA	\$1,921.44	\$1,921.44	HP Slim USB Keyboard and Mouse - USB Cable USB Cable Scroll Wheel	N/A,		
20935	FA873213D0029	CCWERNE TQUOTE2	00		Blue Tech, Inc.	TRUE	12/12/2016	2017	12/12/2016	1/11/2017	DoD-AF	AFMC	Eglin AFB	PZIOA	\$8,960.00	\$8,960.00	Belkin OmniView KVM Switch - 4 Computer(s)	N/A,		
20936	FA873213D0029	CCWERNE TQUOTE3	00		Blue Tech, Inc.	TRUE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$8,960.00	\$8,960.00	Belkin OmniView KVM Switch - 4 Computer(s)	N/A,		
20937	FA873213D0029	CCWERNE TQUOTE5	00		Blue Tech, Inc.	TRUE	1/25/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,832.00	\$1,832.00	Belkin KVM Cable - for KVM Switch - 6"	N/A,		
20938	FA873213D0029	CCWETTS TEINQUO TE	00		Blue Tech, Inc.	TRUE	1/2/2018	2018	1/2/2018	1/31/2018	DoD-AF	325TH CONTRAC TING	Tyndall AFB	SQ	\$1,245.00	\$1,245.00	Sceptre U435CV-U 43" 4K Ultra HD 2160p 60Hz LED HDTV (4K x 2K) / 42.5"	N/A,		
20939	FA873213D0029	CCWG- 2015-154	00	122492	Blue Tech, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/12/2016	DoD-AF	AFSPC	Vandenberg AFB	AFSPC	\$18,200.04	\$18,200.04	Aberdeen Custom Configured 3U Server	N/A,		
20940	FA873213D0029	CCWG- 2016-095	00	145718	Blue Tech, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/12/2016	DoD-AF	AFMC	Edwards AFB	PZIOA	\$3,677.00	\$3,677.00	Samsung 6200 65" 1080p LED-LCD TV - 16:9 - Black - 1920 x 1080 - LED - Smart TV	N/A,		
20941	FA873213D0029	CCWHITE QUOTE	00		Blue Tech, Inc.	TRUE	10/30/2017	2018	10/30/2017	11/28/2017	DoD-AF	AMC	Scott AFB	375 CONS	\$2,857.00	\$2,857.00	SMP for Altova® MissionKit 2017 Enterprise Edition	Unknown,		
20942	FA873213D0029	CCWHYTE QUOTE	00		Blue Tech, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/28/2018	DoD-AF	AFSOC	Hurlburt Field	AFLCMC/HIK	\$250.00	\$250.00	M.2 NGFF SSD to SATA Adapter Converter	N/A,		
20943	FA873213D0029	CCWILEY QUOTE	00		Blue Tech, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	325TH CONTRAC TING	Tyndall AFB	SQ	\$147.07	\$147.07	Logitech GROUP 10m Extended Cable	N/A,		
20944	FA873213D0029	CCWILLIA MSQUOTE E	00		Blue Tech, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTI NG SQ	\$2,575.00	\$2,575.00	Microsoft Comfort Mouse 4500 - BlueTrack - Cable	N/A,		
20945	FA873213D0029	CCWILSON QUOTE	00		Blue Tech, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/17/2017	DoD-AF	AFSC	Tinker AFB	PZAAC	\$468.00	\$468.00	Security Explorer File & Print Management Edition Per Named Server Maintenance Renewal	N/A,		
20946	FA873213D0029	CCWINZIP	00		Blue Tech, Inc.	TRUE	1/18/2017	2017	2/11/2017	2/10/2018	DoD-AF		Department of the Air Force		\$3,240.00	\$3,240.00	Multi-language 1 Year Maintenance WinZip Enterprise 1000-1999	N/A,		
20947	FA873213D0029	CCWPAFB AFIT RFQ	00		Blue Tech, Inc.	TRUE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF	AFLCMC	Wright Patterson AFB	PZIO	\$2,790.00	\$2,790.00	New Atlanta Communications ServletExec 6.0 >4-CPU with Subscription	N/A,		
20948	FA873213D0029	CCY20518 3	00	205183	Blue Tech, Inc.	TRUE	6/12/2018	2018	6/12/2018	7/11/2018	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$6,291.56	\$6,291.56	IllumiCore® Fiber Rack Mount Enclosure, 1RU, Classic, holds 2 panels or modules	N/A,		

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20949	FA873213D0029	CCYARBR OUGHQU OTE	00		Blue Tech, Inc.	TRUE	11/1/2016	2017	11/1/2016	12/1/2016	DoD-AF	82 CONS	Sheppard AFB	LGC	\$420.00	\$420.00	APC BACK-UPS ES 750VA Desktop UPS - 750 VA/450 W - 120 V AC - 2.30 Minute	N/A,		
20950	FA873213D0029	CCYBARR AQUOTE	00		Blue Tech, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	ACC	Langley AFB	FKA	\$1,547.00	\$1,547.00	ESSENTIAL NBD PARTS ONLY SUPPORT,CER 2024C&CER2024F RT,500W AC&500W DC,4X10G Fixed,BASESW	N/A,		
20951	FA873213D0029	CCYY1500 101	00		Blue Tech, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/10/2018	DoD-AF	AFTC	Eglin AFB	PZIOA	\$1,992.00	\$1,992.00	WD Blue 1 TB 3.5-inch SATA 6 Gb/s 7200 RPM PC Hard Drive - 7200rpm - 64 MB Buffer	N/A,		
20952	FA873213D0029	CCZALMA N	00		Blue Tech, Inc.	TRUE	10/30/2017	2018	10/30/2017	11/28/2017	DoD-AF	AFSPC	Schriever AFB	50 CONS	\$195.00	\$195.00	Zalman USB 3.0 External 2.5" Hard Drive Enclosure	Unknown,		
20953	FA873213D0029	CCZAUGG QUOTE	00		Blue Tech, Inc.	TRUE	10/28/2016	2017	10/28/2016	11/27/2016	DoD-AF	AFMC	Hill AFB	AMC/A6	\$1,591.00	\$1,591.00	Tripp Lite 6in HDMI to VGA Adapter Converter	N/A,		
20954	FA873213D0029	CCZOHO	00		Blue Tech, Inc.	TRUE	7/15/2016	2016	2/23/2016	2/23/2017	DoD-AF	AMC	Scott AFB	LGC	\$3,320.00	\$3,320.00	Annual Maintenance and Support fee for ManageEngine Eventlog Analyzer Premium Edition 400 Hosts/Appl	N/A,		
20955	FA873213D0029	CCZOHO- 1	00		Blue Tech, Inc.	TRUE	2/10/2017	2017	2/24/2017	2/23/2018	DoD-AF	375 CONS	Scott AFB	LGC	\$3,320.00	\$3,320.00	Annual Maintenance and Support fee for ManageEngine EventLog Analyzer Premium Edition	N/A,		
20956	FA873213D0029	CNC2Q00 01209	00		Blue Tech, Inc.	TRUE	9/24/2014	2014	9/24/2014	9/22/2017	DoD-AF	AFSPC	Peterson AFB	Other	\$2,775.50	\$2,775.50	Apple iMac 27-inch Custom Configured	N/A,		
20957	FA873213D0029	CT01	00		Blue Tech, Inc.	FALSE	7/18/2016	2016	7/18/2016	7/20/2016	DoD-AF	AFGSC	Ellsworth AFB	AFFSO- NORTH	\$28,150.00	\$28,150.00	Software	Moore, Paula	paula.moore@ell sworth.af.mil	(605) 395- 1742
20958	FA873213D0029	CT01	01		Blue Tech, Inc.	FALSE	8/1/2016	2016			DoD-AF	AFGSC	Ellsworth AFB	AFFSO- NORTH	\$0.00	\$0.00	The purpose of this modification is to change the Payment Office from F87700 to F03000 and to update DFARS clause 252.232-7006 with updated Payment Office. ADMIN MOD.	Moore, Paula	paula.moore@ell sworth.af.mil	(605) 395- 1742
20959	FA873213D0029	CT02	00		Blue Tech, Inc.	FALSE	1/19/2017	2017	1/19/2017	2/3/2017	DoD-AF	AFGSC	Ellsworth AFB	28 C S/SCOS	\$100,598.00	\$100,598.00	PERIPHERALS	Gustaf, Steven	steven.gustaf@ell sworth.af.mil	(605) 385- 1742
20960	FA873213D0029	CU01	00		Blue Tech, Inc.	FALSE	9/1/2017	2017	9/1/2017	10/2/2017	DoD-ANG	ANG	Boise, ID	124TH WG/F7DGRS	\$6,530.25	\$6,530.25	PERIPHERALS IPADS	Dike, David	david.c.dike.mil@ mail.mil	() 422-5558
20961	FA873213D0029	CU02	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-ANG	ANG	Boise, ID	124TH WG/F7DGRS	\$15,140.79	\$15,140.79	SOFTWARE	Dike, David	david.c.dike.mil@ mail.mil	() 422-5558
20962	FA873213D0029	CW03	00		Blue Tech, Inc.	FALSE	9/21/2016	2016	9/30/2016	9/29/2017	DoD-ANG	ANG	Jackson, MS	ANG CRTC/DO	\$13,740.23	\$38,018.66	SOFTWARE EST TOT ORDER VALUE INCLUDES 3 OPTION YEARS (UNFUNDED)	Young, Amber	amber.young.2@ us.af.mil	(601) 405- 8494

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
20963	FA873213D0029	CW03	01		Blue Tech, Inc.	FALSE	8/23/2017	2017	9/30/2017	9/29/2018	DoD-ANG	ANG	Jackson, MS	ANG CRT/DO	\$8,092.81	\$0.00	The purpose of this modification is to: 1)exercise option 1, extending services for the period of 30 Sept 2017 to 29 Sept 2018 2) apply funds to CLIN 0010 in the amount of \$8,092.81 and increase the total amount from \$13,740.23 to \$21,833.04.	Oglesby, David	david.a.oglesby@mail.mil	(601) 313-1636
20964	FA873213D0029	CW03	02		Blue Tech, Inc.	FALSE	7/30/2018	2018	9/30/2018	9/29/2019	DoD-ANG	ANG	Jackson, MS	ANG CRT/DO	\$8,092.81	\$0.00	The purpose of this modification is to Exercise Option 2 to Extend the Term of the Contract for a period of 12 months from 30 Sep 2018 - 29 Sep 2019 in accordance with FAR 52.217-9.	Oglesby, David	david.a.oglesby@mail.mil	(601) 313-1636
20965	FA873213D0029	CW04	00		Blue Tech, Inc.	FALSE	9/17/2016	2016	9/17/2016	10/17/2016	DoD-ANG	ANG	Meridian, MS	172ND CF	\$33,305.46	\$100,031.99	SOFTWARE EST TOT ORDER VALUE INCLUDES 3 OPTION YERS (UNFUNDED).	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
20966	FA873213D0029	CW04	01		Blue Tech, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/18/2017	DoD-ANG	ANG	Meridian, MS	172ND CF	\$25,575.51	\$0.00	IN CONSIDERATION OF THE MODIFICATION AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENTS FOR THE CONTRACTOR'S \$0.00. PROPOSAL FOR ADJUSTMENT.	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
20967	FA873213D0029	CW06	00		Blue Tech, Inc.	FALSE	8/22/2017	2017	8/22/2017	10/22/2017	DoD-ANG	ANG	Meridian, MS	238TH ASOS	\$6,025.00	\$6,025.00	PERIPHERALS	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
20968	FA873213D0029	D201	00	106659	Blue Tech, Inc.	FALSE	8/13/2014	2014	8/13/2014	9/12/2014	DoD-ANG	AFNG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$57,998.02	\$57,998.02	Networking Equipment	Restey, Jennifer	jennifer.restey@ang.af.mil	(315) 233-2133
20969	FA873213D0029	D201	01	104947	Blue Tech, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-ANG	AFNG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$4,381.44	\$4,381.44	Network Equipment A.) Change CLIN 0001 description. B.) Add CLIN 0004 in it's entirety. Additional funds are from PR# F9GGGA4261AC02. C.) Block 25 from \$57,998.02 to read \$62,379.46, an increase of \$4,381.44.	Restey, Jennifer	jennifer.restey@ang.af.mil	(315) 233-2133
20970	FA873213D0029	D202	00	130034	Blue Tech, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AFRC	AFRC	Niagra Falls	107 AW/OPS	\$100,843.29	\$100,843.29	Multimedia	Fronden, Jason	jason.m.fronden@mail.mil	(716) 236-2520

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
20971	FA873213D0029	D202	01	126649	Blue Tech, Inc.	FALSE	10/5/2015	2016			DoD-AFRC	AFRC	Niagra Falls	107 AW/OPS	\$0.00	\$0.00	The purpose of this modification is to change the description of CLIN 0040AB. No other changes were made. ADMIN MOD.	Fronden, Jason	jason.m.fronden@mail.mail	(716) 236-2520
20972	FA873213D0029	D203	00		Blue Tech, Inc.	FALSE	9/26/2016	2016	9/26/2016	12/30/2016	DoD-ANG	ANG	Westhampton Beach, NY	101 RQS/HH-60	\$65,724.00	\$65,724.00	PERIPHERALS TABLES AND ACCESSORIES	Rodriguez, Fred	fred.rodriguez1@mail.mail	(631) 723-7562
20973	FA873213D0029	D204	00		Blue Tech, Inc.	FALSE	8/18/2017	2017	8/18/2017	9/20/2017	DoD-ANG	ANG	Scotia, NY	109 CF/SCX PLANS BRANCH	\$7,003.61	\$7,003.61	PERIPHERALS IPADS	Reilly, Kathleen	kathleen.reilly@us.af.mil	(518) 344-2487
20974	FA873213D0029	D205	00		Blue Tech, Inc.	FALSE	9/1/2017	2017	9/1/2017	10/2/2017	DoD-ANG	ANG	Newburgh, NY	105 AW - NY AIR NATIONAL GUARD	\$32,484.00	\$32,484.00	PERIPHERALS IPADS	Kugler, Joseph	joseph.j.kugler@mail.mail	(845) 563-2831
20975	FA873213D0029	D298572	00	160701	Blue Tech, Inc.	FALSE	7/13/2016	2016	7/13/2016	8/13/2016	Blue Tech	N/A	N/A	Sierra Nevada	\$19,790.00	\$19,790.00	HP FSCA Flex NCD SW E-LTU, HP SW Enterprise Basic 1yr Support	N/A,		
20976	FA873213D0029	D601	00	144318	Blue Tech, Inc.	FALSE	5/27/2016	2016	5/27/2016	6/26/2016	DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$6,627.00	\$6,627.00	Multimedia	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20977	FA873213D0029	D601	01	144318	Blue Tech, Inc.	FALSE	6/15/2016	2016			DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$0.00	\$0.00	The purpose of this Modification is to update Part Numbers for the 49" LG Television from 49LX341C to 49LW340C. ADMIN MOD.	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20978	FA873213D0029	D602	00	143992	Blue Tech, Inc.	FALSE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-ANG	ANG	Fargo, ND	119th MSG	\$12,050.00	\$12,050.00	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20979	FA873213D0029	D603	00	143936	Blue Tech, Inc.	FALSE	6/5/2016	2016	6/5/2016	8/3/2016	DoD-ANG	ANG	Fargo, ND	119TH WING	\$23,570.00	\$23,570.00	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20980	FA873213D0029	D604	00		Blue Tech, Inc.	FALSE	6/29/2017	2017	6/29/2017	7/8/2017	DoD-ANG	ANG	Fargo, ND	119 OG 178 RS	\$11,035.00	\$11,035.00	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20981	FA873213D0029	D604	01		Blue Tech, Inc.	FALSE	7/12/2017	2017			DoD-ANG	ANG	Fargo, ND	119 OG 178 RS	\$0.00	\$0.00	This modification is necessary to change the Pay Office on contract FA8732-13-D-0029-D604. It was brought to my attention after contract award that I used the incorrect Pay Office (DFAS). ADMIN MOD.	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20982	FA873213D0029	D604	02		Blue Tech, Inc.	FALSE	10/5/2017	2018			DoD-ANG	ANG	Fargo, ND	119 OG 178 RS	\$0.00	\$0.00	This modification is necessary for Contract FA8732-13-D-0029-D604 to remove any reference in the contract for the requirement to use WAWF. ADMIN MOD.	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
20983	FA873213D0029	D604	03		Blue Tech, Inc.	FALSE	10/16/2017	2018			DoD-ANG	ANG	Fargo, ND	119 OG 178 RS	\$0.00	\$0.00	This modification is necessary for contract FA8732-13-0029-D604 to clarify the Requisition Number cRN) used on the contract in block 1 and on page 3 next to the Purchase Request Number cPR). ADMIN MOD.	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20984	FA873213D0029	D605	00	187408	Blue Tech, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119th ISRG	\$4,628.00	\$4,628.00	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20985	FA873213D0029	D606	00	187405	Blue Tech, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119th ISRG	\$6,789.29	\$6,789.29	MULTIMEDIA	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20986	FA873213D0029	D607	00	188937	Blue Tech, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119 OG 178 RS	\$21,720.00	\$21,720.00	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
20987	FA873213D0029	DL01	00		Blue Tech, Inc.	FALSE	12/15/2015	2016	12/15/2015	1/19/2016	DoD-ANG	AFNG	Horsham, PA	111 CF	\$10,265.40	\$10,265.40	NETWORKING EQUIPMENT	Castro, Sylvia	sylvia.castro@ang.af.mil	(215) 323-7105
20988	FA873213D0029	DL04	00		Blue Tech, Inc.	FALSE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-ANG	ANG	Coraopolis, PA	171 OPEARATIONS	\$30,672.60	\$30,672.60	PERIPHERALS IPADS	McNulty, Francis	francis.mcnulty@ang.af.mil	(412) 776-7685
20989	FA873213D0029	DL05	00		Blue Tech, Inc.	FALSE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-ANG	ANG	Coraopolis, PA	171 OPEARATIONS	\$1,019.00	\$1,019.00	PERIPHERALS IPADS	McNulty, Francis	francis.mcnulty@ang.af.mil	(412) 776-7685
20990	FA873213D0029	DL05	01		Blue Tech, Inc.	FALSE	7/28/2017	2017			DoD-ANG	ANG	Coraopolis, PA	171 OPEARATIONS	\$296.00	\$296.00	THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS: -ADD \$296.00 IN FUNDING -ADD SUBCLIN 0100AI, SPECIFYING ADDT'L PURCHASE OF 37 USB CABLES.	McNulty, Francis	francis.mcnulty@ang.af.mil	(412) 776-7685
20991	FA873213D0029	DW2016-042	00		Blue Tech, Inc.	FALSE	11/2/2016	2017	11/3/2016	12/2/2016	BlueTech	N/A	N/A	Plexsys Interface Products, Inc.	\$44,906.00	\$44,906.00	SecurityCenter Continuous View	N/A,		
20992	FA873213D0029	E161805	00		Blue Tech, Inc.	FALSE	2/1/2016	2016	2/23/2016	2/22/2017	DoD-AF	AFMC	Eglin AFB	Unknown	\$4,804.29	\$4,804.29	Autodesk AutoCAD 2016 Government Subscription Renewal - 1 Year	Unknown,		
20993	FA873213D0029	E162480	00		Blue Tech, Inc.	FALSE	3/16/2016	2016	2/1/2016	2/1/2017	DoD-AF	AFMC	Eglin AFB	Unknown	\$16,946.07	\$16,946.07	Netwrok Configuration Manager SL1000 (Up to 1000 Mpdes) - Annual Maintenance Renewal; IP Address Manager IP4000 (up to 4096 IPs) - Annual Maintenance Renewal	Unknown,		

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20994	FA873213D0029	E202	00		Blue Tech, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$67,020.00	\$67,020.00	SERVERS/STORAGE PERIPHERALS MULTIMEDIA SOFTWARE	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
20995	FA873213D0029	F303	00	105050	Blue Tech, Inc.	FALSE	6/12/2014	2014	6/12/2014	6/11/2015	DoD-AF	ACC	Langley AFB	480 ISR	\$29,405.57	\$29,405.57	Maintenance - EMC Networker Renewal	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
20996	FA873213D0029	F303	01		Blue Tech, Inc.	FALSE	7/22/2014	2014	6/11/2014	6/10/2015	DoD-AF	ACC	Langley AFB	480 ISR	\$0.00	\$0.00	The purpose of this modification is to: a. change the POP from 12 Jun 14 through 11 Jun 15 to 11 Jun 14 through 10 Jun 15. b. All other terms and conditions remain unchanged.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
20997	FA873213D0029	F304	00	105699	Blue Tech, Inc.	FALSE	7/2/2014	2014	7/9/2014	7/8/2015	DoD-AF	ACC	Langley AFB	JTF-CS	\$15,210.00	\$15,210.00	Maintenance	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
20998	FA873213D0029	F305	00	104789	Blue Tech, Inc.	FALSE	6/20/2014	2014	6/20/2014	7/20/2014	DoD-AF	ACC	Langley AFB	480 IG	\$140,040.82	\$140,040.82	Cisco SMARTNET 8X5XNBD Catalyst4500E 7 slot chassis for 48Gbps	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
20999	FA873213D0029	F306	00	109142	Blue Tech, Inc.	FALSE	8/4/2014	2014	8/4/2014	8/31/2014	DoD-AF	ACC	Langley AFB	480 IG	\$101,200.00	\$101,200.00	Peripherals	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
21000	FA873213D0029	F311	00	111194	Blue Tech, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/18/2014	DoD-AF	ACC	Langley AFB	83D CS	\$354,266.65	\$354,266.65	Network Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
21001	FA873213D0029	F312	00	112513	Blue Tech, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Langley AFB	ACC A5CX	\$81,731.25	\$81,731.25	Network Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
21002	FA873213D0029	F318	00	123891	Blue Tech, Inc.	FALSE	3/16/2015	2015	3/16/2015	4/15/2015	DoD-AF	ACC	Langley AFB	ACC A5CX - F2QF15	\$193,678.24	\$193,678.24	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
21003	FA873213D0029	F319	00		Blue Tech, Inc.	FALSE	4/16/2015	2015	4/16/2015	5/14/2015	DoD-AF	ACC	Langley AFB	ACC A5CX - F2QF15	\$18,860.40	\$18,860.40	Software	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
21004	FA873213D0029	F323	00	119204	Blue Tech, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$72,868.07	\$72,868.07	Peripherals	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
21005	FA873213D0029	F323	01		Blue Tech, Inc.	FALSE	10/5/2015	2016			DoD-AF	ACC	Langley AFB	ACC A5CX	\$0.00	\$0.00	The purpose of this administrative modification is to change the paying of fice from F67100 to F87700. ADMIN MOD.	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
21006	FA873213D0029	F324	00	130956	Blue Tech, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	ACC	Langley AFB	480 IG	\$53,849.40	\$53,849.40	Servers/Storage	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
21007	FA873213D0029	F326	00	130956	Blue Tech, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/23/2015	DoD-AF	ACC	Langley AFB	250th Intelligence Squadron	\$26,924.70	\$26,924.70	Network Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
21008	FA873213D0029	F327	00		Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Langley AFB	480 IG	\$19,922.68	\$19,922.68	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
21009	FA873213D0029	F335	00		Blue Tech, Inc.	FALSE	1/29/2016	2016	1/29/2016	2/1/2016	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$61,388.17	\$159,408.71	Maintenance Est Order Ceiling includes 2 option Years (unfunded).	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21010	FA873213D0029	F335	01		Blue Tech, Inc.	FALSE	2/1/2017	2017	2/1/2017	1/31/2018	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$52,010.27	\$0.00	Excercise Option Year 1 with a period of performance of 1 February 2017 through 31 January 2018.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
21011	FA873213D0029	F335	02		Blue Tech, Inc.	FALSE	2/3/2017	2017			DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	-\$22,332.79	-\$22,332.79	1. Update CLINS 1901, 1903, 1904, 2901, 2903, and 2904 by reducing amounts to reflect Blue-Tech's quote.2. The total cost of this contract was decreased by \$22,332.79 from \$113,398.44 to \$91,065.653.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
21012	FA873213D0029	F335	03		Blue Tech, Inc.	FALSE	2/1/2018	2018	2/1/2018	1/31/2019	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$33,182.59	\$0.00	MAINTENANCE	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
21013	FA873213D0029	F336	00		Blue Tech, Inc.	FALSE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	ACC	Langley AFB	ACC A5CX	\$373,486.03	\$373,486.03	Network Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
21014	FA873213D0029	F337	00		Blue Tech, Inc.	FALSE	4/28/2016	2016	4/28/2016	6/27/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$141,258.35	\$141,258.35	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
21015	FA873213D0029	F345	00		Blue Tech, Inc.	FALSE	11/22/2016	2017	11/22/2016	1/13/2017	DoD-AF	ACC	Langley AFB	ACC/IN	\$61,584.00	\$61,584.00	NETWORK EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
21016	FA873213D0029	FA 2816-17-F-0008	01		Blue Tech, Inc.	FALSE	2/13/2017	2017		3/12/2017	DoD-AF	AFMC	El Segundo, CA	SMC/MC	-\$82,363.06	-\$82,363.06	1he purpose of this modification is to execute a no cost cancellation, the award was made in error to a vendor who was not technically acceptable.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
21017	FA873213D0029	FA2517-17-F-6017	00	172596	Blue Tech, Inc.	FALSE	5/12/2017	2017	5/12/2017	6/2/2017	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$69,462.51	\$69,462.51	ASOPS Classroom	RODRIGUEZ, ARNOLD	arnold.rodriiguez.3@us.af.mil	(719) 556-6981
21018	FA873213D0029	FA2517-17-F-6017	01	172596	Blue Tech, Inc.	FALSE	6/2/2017	2017		6/9/2017	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$0.00	\$0.00	The purpose of this modification is to extend date of delivery to 9 June 2017.	RODRIGUEZ, ARNOLD	arnold.rodriiguez.3@us.af.mil	(719) 556-6981
21019	FA873213D0029	FA2517-17-F-6033	00	171511	Blue Tech, Inc.	FALSE	5/4/2017	2017	5/4/2017	6/1/2017	DoD-AF	AFSPC	Peterson AFB	Unknown	\$149,631.70	\$149,631.70	Nutanix Equipment	RODRIGUEZ, ARNOLD	arnold.rodriiguez.3@us.af.mil	(719) 556-6981
21020	FA873213D0029	FA2517-18-F-6014	00		Blue Tech, Inc.	FALSE	7/10/2018	2018	7/10/2018	7/17/2018	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$74,891.00	\$74,891.00	MAINTENANCE	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-8763
21021	FA873213D0029	FA2521-17-F-0058	00	161697	Blue Tech, Inc.	FALSE	1/11/2017	2017	1/11/2017	2/10/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$103,807.17	\$103,807.17	Lan equipment and associated equipment	Townsend, Bryan	bryan.townsend.4@us.af.mil	(321) 494-9949

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21022	FA873213D0029	FA2521-17-F-0058	01	161697	Blue Tech, Inc.	FALSE	2/14/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-\$907.20	-\$907.20	The purpose of this modification is to exchange parts as follows: CLIN 0047, to return qty of 8. CLIN 0048, to obtain 8 more. This will result in a price difference of \$907.20.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
21023	FA873213D0029	FA2521-17-F-0172	00		Blue Tech, Inc.	FALSE	2/28/2017	2017	2/28/2017		DoD-AF	AFSPC	Patrick AFB	45 SW	\$53,520.40	\$160,602.64	AtHoc IWSAlerts system plus options	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
21024	FA873213D0029	FA2521-17-F-0172	01		Blue Tech, Inc.	FALSE	11/7/2017	2018	12/1/2017	11/30/2018	DoD-AF	AFSPC	Patrick AFB	45 SW	\$69,557.92	\$0.00	The purpose of this modification is to exercise and fund Option Yr 1, CLIN's 1001 - 1007	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
21025	FA873213D0029	FA2521-17-F-0254	00	177174	Blue Tech, Inc.	FALSE	6/20/2017	2017	6/15/2017	6/15/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$37,487.93	\$37,487.93	BKB Maintenance Renewal	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
21026	FA873213D0029	FA2521-18-F-0225	00		Blue Tech, Inc.	FALSE	6/1/2018	2018	6/15/2018	6/14/2019	DoD-AF	AFSPC	Patrick AFB	DEOMI	\$6,250.00	\$19,686.00	MAINTENANCE EST TOT ORDER VALUE INCLUDES TWO OPTIONS (UNFUNDED).	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
21027	FA873213D0029	FA2543-17-F-0073	00		Blue Tech, Inc.	FALSE	8/14/2017	2017	8/14/2017	10/13/2017	DoD-AF	AFSC	Buckley AFB	84 N ASPEN ST BLDG 730	\$24,026.01	\$24,026.01	NETWORKING EQUIPMENT	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
21028	FA873213D0029	FA2543-17-F-0074	00		Blue Tech, Inc.	FALSE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFSC	Buckley AFB	84 N ASPEN ST BLDG 730	\$44,450.53	\$44,450.53	PERIPHERALS MAINTENANCE	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
21029	FA873213D0029	FA2543-17-F-0103	00		Blue Tech, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/22/2017	DoD-AF	AFSC	Buckley AFB	84 N ASPEN ST BLDG 730	\$23,410.08	\$23,410.08	NETWORKING EQUIPMENT	Figuroa, Cameron	cameron.figuroa@us.af.mil	(720) 847-6741
21030	FA873213D0029	FA2550-17-F-1008	00	179989	Blue Tech, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$38,540.46	\$38,540.46	DRSN Recorder	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
21031	FA873213D0029	FA2550-17-F-1074	00		Blue Tech, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFSPC	Schriever AFB	1 SOPS	\$36,116.46	\$36,116.46	SOPS Cisco Stitch Solution	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
21032	FA873213D0029	FA2550-17-F-8003	00		Blue Tech, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$40,899.82	\$40,899.82	Scion Bench Stock	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
21033	FA873213D0029	FA2550-18-F-2073	00		Blue Tech, Inc.	FALSE	7/12/2018	2018	7/13/2018	11/10/2018	DoD-AF	AFSPC	Schriever AFB	25 SRS	\$98,843.92	\$98,843.92	PERIPHERALS	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
21034	FA873213D0029	FA2816-17-F-0008	00		Blue Tech, Inc.	FALSE	2/10/2017	2017	2/10/2017	3/9/2017	DoD-AF	AFMC	El Segundo, CA	Unknown	\$82,363.06	\$82,363.06	MC Network upgrade	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
21035	FA873213D0029	FA2816-17-F-0021	00	177935	Blue Tech, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AFMC	El Segundo, CA	61 CS	\$64,664.61	\$64,664.61	VMWare Support / Subscription License	Mak, Alan	alan.mak@us.af.mil	() 653-1472

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21036	FA873213D0029	FA2816-18-F-0003	00	192098	Blue Tech, Inc.	FALSE	11/1/2017	2018	11/6/2017	11/5/2018	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$61,838.00	\$61,838.00	AtHoc subscription licenses	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
21037	FA873213D0029	FA2816-18-F-0016	00	192385	Blue Tech, Inc.	FALSE	11/21/2017	2018	11/21/2017	12/1/2017	DoD-AF	AFMC	Los Angeles AFB	61 CS	\$280,735.40	\$280,735.40	OpenText License Renewal and Premiere Support Technical Evaluation	Mak, Alan	alan.mak@us.af.mil	() 653-1472
21038	FA873213D0029	FA2823-17-F-0008	00	164993	Blue Tech, Inc.	FALSE	3/20/2017	2017	3/20/2017	7/25/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$174,838.13	\$174,838.13	Wide band radio equipment	Charnock, Alanna	alanna.crawford@us.af.mil	(850) 882-2797
21039	FA873213D0029	FA2823-17-F-0045	00	172231	Blue Tech, Inc.	FALSE	6/19/2017	2017	6/19/2017	9/26/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$506,071.19	\$506,071.19	Radio Assy Type 1, Multiband Manpack w/GPS with cables and accessories	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
21040	FA873213D0029	FA2823-17-F-0061	00	177302	Blue Tech, Inc.	FALSE	6/28/2017	2017	6/28/2017	8/27/2017	DoD-AF	AFMC	Eglin AFB	46 RANG	\$28,344.00	\$28,344.00	Dell R430 Rackmount Servers	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
21041	FA873213D0029	FA2823-17-F-0064	00	172439	Blue Tech, Inc.	FALSE	7/14/2017	2017	7/14/2017	8/25/2017	DoD-AF	AFMC	Eglin AFB	96 TW/FMA	\$72,807.21	\$72,807.21	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
21042	FA873213D0029	FA2823-17-F-3016	00	170625	Blue Tech, Inc.	FALSE	4/20/2017	2017	4/20/2017	5/23/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$32,137.98	\$32,137.98	NO MAGIC CAMEO SOFTWARE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
21043	FA873213D0029	FA2823-17-F-3021	00	172226	Blue Tech, Inc.	FALSE	5/11/2017	2017	5/11/2017	6/15/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$32,320.35	\$32,320.35	MEDIA CONVERTERS/VARIOUS CABLES	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
21044	FA873213D0029	FA2823-17-F-3046	00	178268	Blue Tech, Inc.	FALSE	7/27/2017	2017	7/27/2017	8/31/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$65,916.06	\$65,916.06	CAMEO NO MAGIC SOFTWARE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
21045	FA873213D0029	FA2823-17-F-8003	00	168873	Blue Tech, Inc.	FALSE	4/20/2017	2017	4/20/2017	6/3/2017	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$69,714.00	\$69,714.00	IHAWK Rackmount Systems	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
21046	FA873213D0029	FA2823-17-F-8055	00	181223	Blue Tech, Inc.	FALSE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AFMC	Eglin AFB	513 EWS	\$186,844.00	\$186,844.00	Spectre SQL Server	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
21047	FA873213D0029	FA2823-18-F-0030	00		Blue Tech, Inc.	FALSE	3/13/2018	2018	3/13/2018	5/23/2018	DoD	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$177,605.00	\$177,605.00	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
21048	FA873213D0029	FA2823-18-F-0044	00		Blue Tech, Inc.	FALSE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$312,719.00	\$312,719.00	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
21049	FA873213D0029	FA2823-18-F-0075	00	207427	Blue Tech, Inc.	FALSE	7/19/2018	2018	7/19/2018	8/18/2018	DoD	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$247,294.96	\$247,294.96	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
21050	FA873213D0029	FA2823-18-F-3001	00		Blue Tech, Inc.	FALSE	11/8/2017	2018	11/8/2017	12/8/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$48,395.00	\$48,395.00	JMPS MISSION PLANNING SOFTWARE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21051	FA873213D0029	FA2823-18-F-3008	00	193112	Blue Tech, Inc.	FALSE	1/9/2018	2018	1/9/2018	2/28/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$163,282.50	\$163,282.50	SE WORK STATIONS (HP Z240)	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
21052	FA873213D0029	FA2823-18-F-3025	00		Blue Tech, Inc.	FALSE	4/12/2018	2018	4/12/2018	5/18/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$48,974.00	\$48,974.00	MAINTENANCE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
21053	FA873213D0029	FA2823-18-F-3026	00		Blue Tech, Inc.	FALSE	4/12/2018	2018	4/12/2018	5/18/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$57,548.61	\$57,548.61	MAINTENANCE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
21054	FA873213D0029	FA2823-18-F-8018	00	199038	Blue Tech, Inc.	FALSE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	AFMC	Eglin AFB	96 CPTS/FMAS	\$14,075.00	\$14,075.00	NETWORKING EQUIPMENT	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
21055	FA873213D0029	FA2835-18-F-0008	00	191897	Blue Tech, Inc.	FALSE	11/14/2017	2018	11/14/2017	11/13/2018	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$8,315.00	\$8,315.00	Dell Server Maintenance	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
21056	FA873213D0029	FA2835-18-F-0009	00		Blue Tech, Inc.	FALSE	11/14/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Hanscom AFB	66 ABW/SCXS	\$2,732.19	\$2,732.19	Maintenance	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
21057	FA873213D0029	FA2835-18-F-0010	00		Blue Tech, Inc.	FALSE	11/15/2017	2018	9/30/2017	10/3/2018	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$19,793.00	\$19,793.00	Maintenance	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
21058	FA873213D0029	FA2860-17-F-0050	00	176002	Blue Tech, Inc.	FALSE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFDW	Joint Base Andrews	316 AW/CP	\$188,644.42	\$660,255.47	AFDW AtHoc Mass Notification System Software Assurance, and License Renewal with 3 option periods.	Johnson, Julia	julia.johnson@kir.tland.af.mil	(505) 846-4904
21059	FA873213D0029	FA2860-17-F-0050	01	176002	Blue Tech, Inc.	FALSE	6/28/2017	2017			DoD-AF	AFDW	Joint Base Andrews	316 AW/CP	\$0.00	\$0.00	1) Correct the Pay Office f rom F67100 to F87700. 1) Change the Unit of Issue for CLIN 0001 f rom US Dollars to Lot.	Johnson, Julia	julia.johnson@kir.tland.af.mil	(505) 846-4904
21060	FA873213D0029	FA2860-17-F-0050	02	176002	Blue Tech, Inc.	FALSE	6/8/2018	2018	7/1/2018	12/31/2018	DoD-AF	AFDW	Joint Base Andrews	316 AW/CP	-\$94,322.21	\$0.00	1) Reduce Period of Performance (PoP) for CLIN 1001 by 6 months; new PoP is 01 Jul 18 through 31 Dec 18; 2) Exercise CLIN 1001 option period.contract was increased by \$94,322.21 f rom \$188,644.42 to \$282,966.63.	Morales, Arthur	arthur.morales@us.af.mil	
21061	FA873213D0029	FA3002-17-F-0196	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/16/2017	DoD-AF	AETC	Randolph AFB	HQ AETC/A5/8/6	\$4,388.00	\$4,388.00	Lectora Inspire licenses	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
21062	FA873213D0029	FA3002-17-F-0196	01		Blue Tech, Inc.	FALSE	10/17/2017	2018			DoD-AF	AETC	Randolph AFB	HQ AETC/A5/8/6	\$0.00	\$0.00	The purpose of this modification is to add the period of performance (19 Sep 17 – 18 Sep 18) to CLIN 1500	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21063	FA873213D0029	FA3002-18-F-0100	00		Blue Tech, Inc.	FALSE	5/1/2018	2018	5/1/2018	4/30/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8/6	\$7,933.00	\$7,933.00	Maintenance	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
21064	FA873213D0029	FA3002-18-F-0100	01		Blue Tech, Inc.	FALSE	5/15/2018	2018	5/1/2019	4/30/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8/6	\$0.00	\$0.00	The purpose of this modification is to: (1) Add Option Year one (1) and Option Year two (2) that were omitted from the initial contract. ADMIN MOD AS IS...NO \$\$\$ OR LOA'S.	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
21065	FA873213D0029	FA3010-17-F-0019	00	167618	Blue Tech, Inc.	FALSE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$19,840.00	\$19,840.00	DELL 600gb 15K 2.5" SAS 12gbps Self-Encrypting Hot Plug Hard Drive with caddy	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
21066	FA873213D0029	FA3010-18-F-0003	00		Blue Tech, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	Keesler AFB	81 Comm/SCXP	\$15,270.00	\$15,270.00	Maintenance	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
21067	FA873213D0029	FA3010-18-F-R004	00		Blue Tech, Inc.	FALSE	10/1/2017	2018	10/1/2017	11/1/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOI	\$7,700.00	\$7,700.00	Maintenance of Metalight System	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
21068	FA873213D0029	FA3016-17-F-0024	00	168615	Blue Tech, Inc.	FALSE	4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	AETC	JBSA Lackland, TX	AFCEC F2MUAA	\$16,101.10	\$16,101.10	Infragistics Ultimate Software Subscription License 16.2 Upgrade	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
21069	FA873213D0029	FA3016-17-F-0119	00		Blue Tech, Inc.	FALSE	4/28/2017	2017	4/28/2017	5/30/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	\$10,054.00	\$10,054.00	Matrix GFX11-3G 3G 1-Port GSM Gateway	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
21070	FA873213D0029	FA3016-17-F-0323	00	182018	Blue Tech, Inc.	FALSE	8/16/2017	2017	8/16/2017	9/18/2017	DoD-AF	AETC	JBSA Lackland, TX	HQ AFRS/RSIS	\$138,310.48	\$138,310.48	HP OFFICEJET 250 MOBILE PRIPTERS	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
21071	FA873213D0029	FA3016-18-F-0042	00		Blue Tech, Inc.	FALSE	11/1/2017	2018	11/1/2017	10/31/2018	DoD-AF	AETC	JBSA Lackland, TX	AFPOA/DPXS	\$47,468.54	\$93,546.27	Tripwire File Systems	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
21072	FA873213D0029	FA3016-18-F-0042	01		Blue Tech, Inc.	FALSE	11/16/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	AFPOA/DPXS	\$0.00	\$0.00	The purpose of this modification is to correct the Performance Period contained in CLIN 1501, SF 1449. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
21073	FA873213D0029	FA3016-18-F-0049	00		Blue Tech, Inc.	FALSE	11/1/2017	2018	11/1/2017		DoD-AF	AETC	Randolph AFB	AFPOA/DPXS	\$56,228.47	\$111,066.13	Tripwire Enterprise Console MySQL	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
21074	FA873213D0029	FA3016-18-F-0049	01		Blue Tech, Inc.	FALSE	11/14/2017	2018			DoD-AF	AETC	Randolph AFB	AFPOA/DPXS	\$0.00	\$0.00	The purpose of the modification is to correct internal errors within the contract writing system. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21075	FA873213D0029	FA3016-18-F-0299	00		Blue Tech, Inc.	FALSE	3/20/2018	2018	3/20/2018	3/19/2019	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$36,457.00	\$36,457.00	MAITENANCE	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
21076	FA873213D0029	FA3016-18-F-0396	00		Blue Tech, Inc.	FALSE	5/11/2018	2018	5/11/2018	6/10/2018	DoD	AETC	JBSA Randolph, TX	AFIMSC/RMFSF	\$65,813.00	\$65,813.00	NETWORK EQUIPMENT	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
21077	FA873213D0029	FA3016-18-F-0396	01		Blue Tech, Inc.	FALSE	6/20/2018	2018	6/20/2018	8/7/2018	DoD	AETC	JBSA Randolph, TX	AFIMSC/RMFSF	\$0.00	\$0.00	The purpose of this modification is to change the delivery date for CLIN 0001 from 10 June 2018 to 7 August 2018 at no cost to either party. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
21078	FA873213D0029	FA3016-18-F-0409	00		Blue Tech, Inc.	FALSE	9/24/2018	2018	9/24/2018	9/23/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$61,743.00	\$61,743.00	Maintenance	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
21079	FA873213D0029	FA3020-17-F-0033	00		Blue Tech, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/30/2017	DoD-AF	AETC	Sheppard AFB	364 TRS	\$94,475.00	\$94,475.00	Smart Board 6075 Interactive flat panel with iQ	Unknown,		
21080	FA873213D0029	FA3020-17-F-0035	00	184497	Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS	\$34,875.00	\$34,875.00	Smart Board 6075 Interactive flat panel	Wojcicki, Andrzej	andrzej.wojcicki@us.af.mil	(940) 676-5196
21081	FA873213D0029	FA3020-17-F-2401	00		Blue Tech, Inc.	FALSE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AETC	Sheppard AFB	363 TRS/TRR	\$28,392.00	\$28,392.00	Smartboards	Roberts, Jerry	jerry.roberts@us.af.mil	(940) 676-1605
21082	FA873213D0029	FA3020-17-F-5011	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AETC	Sheppard AFB	364 TRS	\$39,675.00	\$39,675.00	Samsung ED75E - ED-E Series. 75"	Wojcicki, Andrzej	andrzej.wojcicki@us.af.mil	(940) 676-5196
21083	FA873213D0029	FA3020-18-F-0006	00		Blue Tech, Inc.	FALSE	3/30/2018	2018		4/26/2018	DoD-AF	AETC	Sheppard AFB	364 TRS	\$34,029.00	\$34,029.00	PERIPHERALS	Taylor, Steven	steven.taylor.63@us.af.mil	(940) 676-2230
21084	FA873213D0029	FA3022-17-F-0097	00	188481	Blue Tech, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AETC	Columbus AFB	14 FTW/SEF	\$34,926.84	\$34,926.84	MULTIMEDIA	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
21085	FA873213D0029	FA3030-17-F-0027	00		Blue Tech, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/7/2017	DoD-AF	AETC	Goodfellow AFB	315 TRS	\$41,051.66	\$41,051.66	3300 Lumen LCD Projectors	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
21086	FA873213D0029	FA3030-17-F-0030	00		Blue Tech, Inc.	FALSE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AETC	Goodfellow AFB	17 CS	\$302,484.08	\$302,484.08	Aberdeen STIRLING X32 and accessories	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
21087	FA873213D0029	FA3300-17-F-0016	00		Blue Tech, Inc.	FALSE	1/30/2017	2017	1/31/2017	1/30/2018	DoD-AF	AETC	Maxwell AFB	AFLOA/JAS	\$6,631.94	\$22,594.60	TOAD FOR ORACLE PROFESSIONAL EDITION W/QUEST DBA MODULE PER SEAT MAINTENANCE RENEWAL PACK	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393

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21088	FA873213D0029	FA3300-17-F-0016	01		Blue Tech, Inc.	FALSE	11/23/2017	2018	1/31/2018	1/30/2019	DoD-AF	AETC	Maxwell AFB	AFLOA/JAS	\$7,494.20	\$0.00	A. Government hereby exercises its option to extend the term of this contract for an additional year commencing 31 Jan 2018 through 30 Jan 2019 (Option Year One) B. Prices for this option year are as set forth in the price of this contract.	Abram, Marcus	marcus.abram@u.s.af.mil	(334) 953-7393
21089	FA873213D0029	FA3300-17-F-0034	00		Blue Tech, Inc.	FALSE	8/30/2017	2017	8/30/2017	8/29/2018	DoD-AF	AETC	Maxwell AFB	LEMAY CENTER	\$21,192.00	\$37,112.00	Early Renewal of Telerik DevCraft Ultimate Developer License with Subscription	Abram, Marcus	marcus.abram@u.s.af.mil	(334) 953-7393
21090	FA873213D0029	FA3300-17-F-0050	00		Blue Tech, Inc.	FALSE	9/8/2017	2017	10/9/2017	10/8/2020	DoD-AF	AETC	Maxwell AFB	AFLOA/JASR	\$65,674.00	\$65,674.00	Thunderstone Software and 3 year Maintenance	Abram, Marcus	marcus.abram@u.s.af.mil	(334) 953-7393
21091	FA873213D0029	FA4407-17-F-6066	00	169873	Blue Tech, Inc.	FALSE	4/6/2017	2017	4/6/2017	4/1/2018	DoD-AF	USTC	Scott AFB	USTC	\$9,851.00	\$9,851.00	SmartBear Ready! API SoapUI NG Fixed User Subscription License (1 Year Renewal)	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
21092	FA873213D0029	FA4407-17-F-6071	00	170563	Blue Tech, Inc.	FALSE	4/25/2017	2017	4/25/2017	4/13/2018	DoD-AF	USTC	Scott AFB	USTC	\$290,664.00	\$290,664.00	Mongo Enterprise SW Renewal	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
21093	FA873213D0029	FA4407-17-F-6078	00	172723	Blue Tech, Inc.	FALSE	5/16/2017	2017	6/24/2017	6/23/2018	DoD-AF	USTC	Scott AFB	USTC	\$8,463.00	\$8,463.00	JIRA Development Tracking Software Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21094	FA873213D0029	FA4407-17-F-6080	00	173740	Blue Tech, Inc.	FALSE	5/23/2017	2017	6/2/2017	6/1/2018	DoD-AF	USTC	Scott AFB	USTC	\$34,541.00	\$34,541.00	SMARTBEAR LOAD UI	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21095	FA873213D0029	FA4407-17-F-6093	00	175572	Blue Tech, Inc.	FALSE	6/26/2017	2017	6/26/2017	5/10/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$305,922.00	\$305,922.00	NetIQ AppManager Licenses Renewal	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
21096	FA873213D0029	FA4407-17-F-6095	00		Blue Tech, Inc.	FALSE	7/17/2017	2017	8/21/2017	8/20/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$17,931.60	\$17,931.60	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21097	FA873213D0029	FA4407-17-F-6097	00	178912	Blue Tech, Inc.	FALSE	7/17/2017	2017	7/27/2017	7/26/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$28,062.00	\$28,062.00	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21098	FA873213D0029	FA4407-17-F-6108	00	180860	Blue Tech, Inc.	FALSE	8/3/2017	2017	8/25/2017	8/24/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$18,476.00	\$18,476.00	SMWare Annual Basic Maintenance Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21099	FA873213D0029	FA4407-17-F-6118	00	182988	Blue Tech, Inc.	FALSE	8/17/2017	2017	8/24/2017	8/23/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$13,472.00	\$13,472.00	iText Commercial Server Support	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21100	FA873213D0029	FA4407-17-F-6122	00	184958	Blue Tech, Inc.	FALSE	8/24/2017	2017	8/24/2017	8/23/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$43,985.00	\$43,985.00	Ghost Solution Suite Server, Initial Subscription License with support	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21101	FA873213D0029	FA4407-17-F-6131	00	186745	Blue Tech, Inc.	FALSE	9/6/2017	2017	9/29/2017	9/28/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$11,246.00	\$11,246.00	VMware Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21102	FA873213D0029	FA4407-17-F-A021	00	170246	Blue Tech, Inc.	FALSE	4/18/2017	2017	4/18/2017	5/19/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$17,577.80	\$17,577.80	Cisco 3850 Switches and Accessories.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
21103	FA873213D0029	FA4407-17-F-A033	00	172463	Blue Tech, Inc.	FALSE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$218,000.04	\$218,000.04	MongoDB Enterprise Advanced	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
21104	FA873213D0029	FA4407-18-F-6030	00	187984	Blue Tech, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$13,948.00	\$13,948.00	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21105	FA873213D0029	FA4407-18-F-6042	00		Blue Tech, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	USTC/J3	\$10,675.00	\$10,675.00	Sun Server Maintenance Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21106	FA873213D0029	FA4407-18-F-6051	00	190302	Blue Tech, Inc.	FALSE	10/7/2017	2018	10/7/2017	10/6/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$5,627.00	\$5,627.00	Altova Mission Kit License Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21107	FA873213D0029	FA4407-18-F-6062	00	188933	Blue Tech, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$24,999.00	\$24,999.00	SPIRENT TESTCENTER EXTENDED SUPPT	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
21108	FA873213D0029	FA4407-18-F-6072	00	190582	Blue Tech, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	375 CG	\$316,522.35	\$316,522.35	LMR SW Maintenance Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21109	FA873213D0029	FA4407-18-F-6080	00	191469	Blue Tech, Inc.	FALSE	11/1/2017	2018	11/1/2017	10/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$30,788.45	\$30,788.45	GATES for Reflections Mx and Support Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21110	FA873213D0029	FA4407-18-F-6093	00		Blue Tech, Inc.	FALSE	11/25/2017	2018	11/25/2017	11/24/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$40,634.00	\$40,634.00	Maintenance	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21111	FA873213D0029	FA4407-18-F-6120	00		Blue Tech, Inc.	FALSE	1/29/2018	2018	1/29/2018	1/28/2019	DoD	AMC	Scott AFB	375 CES/CER	\$11,958.74	\$11,958.74	Warranty	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21112	FA873213D0029	FA4407-18-F-6121	00		Blue Tech, Inc.	FALSE	3/1/2018	2018	3/1/2018	2/28/2019	DoD	AMC	Scott AFB	USTC/TCAQ-T	\$35,010.30	\$35,010.30	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21113	FA873213D0029	FA4407-18-F-6123	00	196142	Blue Tech, Inc.	FALSE	2/19/2018	2018	2/19/2018	2/18/2019	DoD	AMC	Scott AFB	USTC/J6	\$13,084.76	\$13,084.76	Proofpoint ETPro Ruleset Software Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21114	FA873213D0029	FA4407-18-F-6159	00		Blue Tech, Inc.	FALSE	5/1/2018	2018	5/1/2018	4/30/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$145,674.00	\$145,674.00	Maintenance	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21115	FA873213D0029	FA4407-18-F-6H07	00	204669	Blue Tech, Inc.	FALSE	8/21/2018	2018	8/21/2018	8/20/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$16,830.00	\$16,830.00	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21116	FA873213D0029	FA4407-18-F-6R10	00	203816	Blue Tech, Inc.	FALSE	6/15/2018	2018	6/15/2018	12/31/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$5,599.00	\$5,599.00	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21117	FA873213D0029	FA4407-18-F-6R10	01	203816	Blue Tech, Inc.	FALSE	6/18/2018	2018	6/18/2018	12/31/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$0.00	\$0.00	A. Correct the ending PoP dates for: CLIN 0001 ending delivery date changed from 31 Dec 2019 to 31 Dec 2018. CLIN 0002 ending delivery date changed from 31 Dec 2019 to 31 Dec 2018. ADMIN MOD.	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21118	FA873213D0029	FA4407-18-F-6S10	00		Blue Tech, Inc.	FALSE	6/24/2018	2018	6/24/2018	6/23/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$8,760.00	\$8,760.00	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21119	FA873213D0029	FA4407-18-F-A005	00	194438	Blue Tech, Inc.	FALSE	1/8/2018	2018	1/8/2018	2/12/2018	DoD	AMC	Scott AFB	375 MSG/SCOSE	\$8,882.00	\$8,882.00	Sharp monitors	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21120	FA873213D0029	FA4407-18-F-A014	00	198089	Blue Tech, Inc.	FALSE	4/3/2018	2018	4/3/2018	5/4/2018	DoD-AF	AMC	Scott AFB	USTRANSCOM/J6-OMS	\$282,555.00	\$282,555.00	Networking Equipment	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
21121	FA873213D0029	FA4417-17-F-0047	00	165252	Blue Tech, Inc.	FALSE	3/8/2017	2017	3/8/2017	4/5/2017	DoD-AF	AFSOC	Hurlburt Field	23 STS	\$10,514.16	\$10,514.16	Cisco Catalyst 3750X 48 Port Full PoE IP	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
21122	FA873213D0029	FA4417-17-F-0095	00	168385	Blue Tech, Inc.	FALSE	4/26/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A2	\$7,344.06	\$7,344.06	GeoRover Extensions	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
21123	FA873213D0029	FA4417-17-F-0199	00	178146	Blue Tech, Inc.	FALSE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$62,336.00	\$62,336.00	Dell Wyse 3030 LT thin clint, CTO	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
21124	FA873213D0029	FA4417-17-F-0210	00		Blue Tech, Inc.	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFSOC	Hurlburt Field	34 SOS RA	\$7,151.00	\$7,151.00	Cisco Catalyst 3850 48 Port Full PoE IP	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
21125	FA873213D0029	FA4417-17-F-0280	00		Blue Tech, Inc.	FALSE	8/11/2017	2017	8/11/2017	9/15/2017	DoD-AF	AFMC	Hurlburt Field	1 SOG RM	\$40,815.00	\$40,815.00	PERIPHERALS IPADS	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
21126	FA873213D0029	FA4417-17-F-0280	01		Blue Tech, Inc.	FALSE	8/11/2017	2017			DoD-AF	AFMC	Hurlburt Field	1 SOG RM	\$0.00	\$0.00	The purpose of this modification is to correct the Delivery Address to reflect. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
21127	FA873213D0029	FA4417-17-F-0330	00		Blue Tech, Inc.	FALSE	8/31/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Hurlburt Field	720 OSS	\$9,225.00	\$9,225.00	Quick Terrain Modeler Annual Maintenance	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
21128	FA873213D0029	FA4417-17-F-0348	00		Blue Tech, Inc.	FALSE	9/7/2017	2017	9/7/2017	12/4/2017	DoD-AF	AFMC	Hurlburt Field	17 STS	\$29,120.00	\$29,120.00	Antenna, Blade	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21129	FA873213D0029	FA4417-17-F-0354	00		Blue Tech, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/10/2017	DoD-AF	AFMC	Hurlburt Field	25 IS	\$90,402.00	\$90,402.00	DELL Precision 7520 Laptops	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
21130	FA873213D0029	FA4417-17-F-0379	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	Hurlburt Field	STTS	\$247,175.00	\$247,175.00	SmartTrack Systems	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
21131	FA873213D0029	FA4417-17-F-0486	00		Blue Tech, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/31/2017	DoD-AF	AFMC	Hurlburt Field	SOCS SOCS	\$499,933.55	\$499,933.55	Ancillary Parts	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
21132	FA873213D0029	FA4417-18-F-0027	00		Blue Tech, Inc.	FALSE	12/11/2017	2018	10/22/2017	10/21/2018	DoD-AF	AFMC	Hurlburt Field	39 IOS	\$6,766.00	\$6,766.00	Software	Davis, Kelly	kelly.davis.21@us.af.mil	(850) 884-2083
21133	FA873213D0029	FA4417-18-F-0084	00		Blue Tech, Inc.	FALSE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AFMC	Hurlburt Field	505 TRS	\$104,735.00	\$104,735.00	NETWORK EQUIPMENT	Davis, Kelly	kelly.davis.21@us.af.mil	(850) 884-2083
21134	FA873213D0029	FA4417-18-F-0091	00		Blue Tech, Inc.	FALSE	3/26/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	Hurlburt Field	HQ AFSOC/A2	\$7,344.06	\$7,344.06	GeoRover Digital Data Tracker Extension Annual Maintenance	Davis, Kelly	kelly.davis.21@us.af.mil	(850) 884-2083
21135	FA873213D0029	FA4417-18-F-0219	00		Blue Tech, Inc.	FALSE	7/12/2018	2018	7/12/2018	8/13/2018	DoD	AFMC	Hurlburt Field	319 SOS/CCR	\$170,994.85	\$170,994.85	NETWORK EQUIPMENT	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
21136	FA873213D0029	FA4417-18-F-0221	00		Blue Tech, Inc.	FALSE	7/12/2018	2018	7/12/2018	8/13/2018	DoD	AFMC	Hurlburt Field	505 CS	\$149,197.00	\$149,197.00	NETWORK EQUIPMENT	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
21137	FA873213D0029	FA4418-17-F-0038	00	169149	Blue Tech, Inc.	FALSE	4/26/2017	2017	4/26/2017	5/25/2017	DoD-AF	ACC	JB Charleston, SC	1 CTCS Combat Camera	\$24,997.00	\$24,997.00	KITPAS-P49L AberPAS P49L 4U Linux PAS	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
21138	FA873213D0029	FA4418-17-F-0062	00		Blue Tech, Inc.	FALSE	8/22/2017	2017	8/22/2017	10/21/2017	DoD-AF	ACC	JB Charleston, SC	1 CTCS Combat Camera	\$139,676.18	\$139,676.18	DLP Projector - Main Projector, Screen and accessories	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
21139	FA873213D0029	FA4427-18-F-0058	00		Blue Tech, Inc.	FALSE	4/4/2018	2018	5/1/2018	4/30/2019	DoD-AF	AMC	Travis AFB	60 CS	\$36,766.00	\$42,510.00	PERIPHERALS EST TOT ORDER VALUE INCLUDES 2 SUPPORT OPTIONS (UNFUNDED)	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
21140	FA873213D0029	FA4452-17-F-0062	00		Blue Tech, Inc.	FALSE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AMC	Scott AFB	HQ ANM/A4	\$92,311.87	\$92,311.87	WLAN Survey Tool Kit	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
21141	FA873213D0029	FA4452-17-F-0099	00	191078	Blue Tech, Inc.	FALSE	9/28/2017	2017	9/28/2017	2/25/2018	DoD-AF	AMC	Scott AFB	22 OG/OGS	\$1,750,526.35	\$1,750,526.35	PRC-158 Radios	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
21142	FA873213D0029	FA4484-17-F-0222	00	187548	Blue Tech, Inc.	FALSE	9/22/2017	2017	9/22/2017	11/3/2017	DoD-AF	AMC	McGuire AFB	87 CS/SCB	\$58,552.60	\$58,552.60	NETWORK TEST EQUIPMENT	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
21143	FA873213D0029	FA4497-17-F-5R88	00		Blue Tech, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/29/2017	DoD-AF	ACC	Dover AFB	436 MXS/MXMC	\$23,316.00	\$23,316.00	CNC Machine Software	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21144	FA873213D0029	FA4497-18-F-5555	00		Blue Tech, Inc.	FALSE	3/2/2018	2018	3/2/2018	4/1/2018	DoD-AF	AMC	Dover AFB	436 OSS	\$64,584.00	\$64,584.00	PERIPHERALS	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
21145	FA873213D0029	FA4528-17-P-0012	00	166383	Blue Tech, Inc.	FALSE	3/3/2017	2017	3/3/2017	4/6/2017	DoD-AF	ACC	Minot AFB	5 CS/SCX	\$121,732.00	\$121,732.00	Etheret Access Device	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
21146	FA873213D0029	FA4600-17-F-N009	00	169362	Blue Tech, Inc.	FALSE	6/16/2017	2017	6/18/2017	6/17/2018	DoD-AF	ACC	Offutt AFB	2 SYOS	\$18,833.00	\$18,833.00	DELL SOFTWARE RENEWAL	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
21147	FA873213D0029	FA4600-18-F-N001	00		Blue Tech, Inc.	FALSE	10/16/2017	2018	10/16/2017	11/1/2017	DoD-AF	ACC	Offutt AFB	AFLCMC/HB AW	\$13,470.10	\$13,470.10	MAINTENANCE SERVICES ON THE QUALSTAR LIBRARIES	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
21148	FA873213D0029	FA4608-17-F-3001	00		Blue Tech, Inc.	FALSE	7/13/2017	2017	7/13/2017	8/18/2017	DoD-AF	AFGSC	Barksdale AFB	AFGS INTEL	\$39,375.00	\$39,375.00	SERVERS/STORAGE	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
21149	FA873213D0029	FA4608-18-F-8610	00		Blue Tech, Inc.	FALSE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFGSC	Barksdale AFB	AFGS DPCC	\$23,471.00	\$23,471.00	NETWORK EQUIPMENT	Souza, Jennifer	jennifer.souza.3@us.af.mil	(318) 456-9725
21150	FA873213D0029	FA4610-17-F-0139	00	179376	Blue Tech, Inc.	FALSE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFSPC	Vandenberg AFB	14TH AF	\$26,421.00	\$26,421.00	Splunk Perpetual Licenses and Support	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
21151	FA873213D0029	FA4610-18-F-0002	00		Blue Tech, Inc.	FALSE	10/13/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	\$85,220.53	\$85,220.53	Annual Fee-Communication Services	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
21152	FA873213D0029	FA4620-17-F-0096	00		Blue Tech, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/31/2017	DoD-AF	ACC	Fairchild AFB	509TH Wea Sq	\$174,030.00	\$174,030.00	509 Radios: roll-on/roll-off C2 system equipment	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403
21153	FA873213D0029	FA4621-17-F-0071	00	180121	Blue Tech, Inc.	FALSE	8/14/2017	2017	8/14/2017	11/20/2017	DoD-AF	AMC	McConnell AFB	22 CES	\$9,425.00	\$9,425.00	WMD HARRIS RADIOS ACCESSORIES	Gochenour, Allison	allison.gochenour@us.af.mil	(306) 759-5446
21154	FA873213D0029	FA4625-17-F-0125	00		Blue Tech, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	ACC	Whiteman AFB	509 OG	\$64,785.00	\$64,785.00	Server Replacement	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
21155	FA873213D0029	FA4686-17-F-5N08	00	166842	Blue Tech, Inc.	FALSE	3/14/2017	2017	3/14/2017	5/9/2017	DoD-AF	ACC	Beale AFB	9 OG/CCRA	\$54,299.00	\$54,299.00	JWICS Network Equipment B1086	Bilello, Brian	brian.bilello@us.af.mil	
21156	FA873213D0029	FA4800-17-F-0059	00	168503	Blue Tech, Inc.	FALSE	5/23/2017	2017	5/23/2017	5/26/2017	DoD-AF	ACC	Langley AFB	363 ISR	\$47,722.57	\$47,722.57	vSphere 6 software suite	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
21157	FA873213D0029	FA4800-17-F-0133	00		Blue Tech, Inc.	FALSE	6/28/2017	2017	6/28/2017	3/31/2018	DoD-AF	ACC	Langley AFB	363 ISR	\$97,966.68	\$97,966.68	RemoteView Pro Win, and Lidar Analyst, Feature Analyst Pro Maintenance & Support	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
21158	FA873213D0029	FA4800-17-F-0139	00		Blue Tech, Inc.	FALSE	7/5/2017	2017	7/5/2017	8/5/2017	DoD-AF	ACC	Langley AFB	ACC/IN	\$51,749.52	\$51,749.52	3 X Cisco Catalyst 3850 48 Port 10G Fiber Switch IP Base	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21159	FA873213D0029	FA4800-17-F-0284	00		Blue Tech, Inc.	FALSE	9/1/2017	2017	9/1/2017	9/29/2017	DoD-AF	ACC	Langley AFB	633 OG/CCR	\$80,554.62	\$80,554.62	PERIPHERALS IPADS	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
21160	FA873213D0029	FA4800-17-F-0325	00		Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/11/2017	DoD-AF	ACC	Langley AFB	363 ISR	\$39,297.00	\$39,297.00	ArcGIS for Desttop	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
21161	FA873213D0029	FA4800-17-F-0332	00		Blue Tech, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	Langley AFB	633 CPTS/FMF	\$40,905.00	\$40,905.00	15" MacBook Pro	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
21162	FA873213D0029	FA4800-17-P-0069	00	175535	Blue Tech, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	ACC	Langley AFB	JT Task Force Civil Spt	\$49,250.00	\$49,250.00	DELL LATITUDE E7470 XCTOG LAPTOPS	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
21163	FA873213D0029	FA4800-18-F-0072	00		Blue Tech, Inc.	FALSE	4/13/2018	2018	4/13/2018	4/17/2018	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$53,307.40	\$53,307.40	MAINTENANCE	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
21164	FA873213D0029	FA4801-17-F-0424	00		Blue Tech, Inc.	FALSE	9/12/2017	2017	9/12/2017	11/13/2017	DoD-AF	AMC	Holloman AFB	49 OSS	\$69,097.00	\$69,097.00	MULTIMEDIA	Lowe, Kelly	kelly.lowe@us.af.mil	(575) 572-7155
21165	FA873213D0029	FA4801-17-P-0067	00		Blue Tech, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AMC	Holloman AFB	49 FW/HC	\$41,844.88	\$41,844.88	SURVEILLANCE SYSTEM/CAMERAS	Widdoss, Robert	robert.widdoss.1@us.af.mil	() 572-3575
21166	FA873213D0029	FA4801-18-F-0404	00		Blue Tech, Inc.	FALSE	5/9/2018	2018	5/9/2018	6/1/2018	DoD-AF	AMC	Holloman AFB	586 FLTS	\$124,769.00	\$124,769.00	PERIPHERALS	Widdoss, Robert	robert.widdoss.1@us.af.mil	() 572-3575
21167	FA873213D0029	FA4803-17-F-0076	00	187077	Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ACC	Shaw AFB	609 AIS	\$61,224.00	\$61,224.00	R630 PowerEdge Servers	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
21168	FA873213D0029	FA4809-17-F-0048	00	180157	Blue Tech, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$108,912.30	\$108,912.30	SIPR Network Switches	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750
21169	FA873213D0029	FA4809-17-F-0048	01	180157	Blue Tech, Inc.	FALSE	9/19/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$0.00	\$0.00	ADMIN MOD	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750
21170	FA873213D0029	FA4819-17-F-1003	00		Blue Tech, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/7/2017	DoD-AF	AETC	Tyndall AFB	83 FWS	\$118,772.16	\$118,772.16	TNP-100 Multi Service Access Multiplexers and accessories	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
21171	FA873213D0029	FA4819-17-F-1023	00	174784	Blue Tech, Inc.	FALSE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AETC	Tyndall AFB	83 FWS	\$47,203.38	\$47,203.38	Computer Simulator/Software	Davis, Ashley	ashley.davis.17@us.af.mil	(850) 283-1249
21172	FA873213D0029	FA4819-17-F-1028	00	185101	Blue Tech, Inc.	FALSE	9/19/2017	2017	9/19/2017	12/18/2017	DoD-AF	AETC	Tyndall AFB	DET 1 823D RHS	\$31,496.20	\$31,496.20	SMART Boards	Davis, Ashley	ashley.davis.17@us.af.mil	(850) 283-1249
21173	FA873213D0029	FA4819-17-F-1034	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/25/2017	DoD-AF	AETC	Tyndall AFB	601 AOC	\$91,310.17	\$91,310.17	CISCO equipment	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

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21174	FA873213D0029	FA4830-17-F-W011	00	174880	Blue Tech, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/31/2017	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$62,394.00	\$62,394.00	Dell PowerEdge R830 Server	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
21175	FA873213D0029	FA4855-17-F-0091	00	183607	Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	ACC	Cannon AFB	27 SOW/XP	\$63,750.00	\$63,750.00	Poweredge R720s & R820s	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
21176	FA873213D0029	FA4855-17-F-0091	A00001	183607	Blue Tech, Inc.	FALSE	9/21/2017	2017	9/22/2017	9/21/2018	DoD-AF	ACC	Cannon AFB	27 SOW/XP	\$0.00	\$0.00	Change the Period of Performance from 15-Oct-17 - 15-Oct-18 to 22-Sep-17 - 22-Sep-18	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
21177	FA873213D0029	FA4855-17-F-0092	00	185123	Blue Tech, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/24/2017	DoD-AF	ACC	Cannon AFB	27 SOMXG AFREP	\$358,700.50	\$358,700.50	LMRS	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
21178	FA873213D0029	FA4855-17-F-0093	00	183828	Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/20/2017	DoD-AF	ACC	Cannon AFB	27 OSS/OST	\$372,171.58	\$372,171.58	LMRS	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
21179	FA873213D0029	FA4855-17-F-0141	00	189804	Blue Tech, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	Cannon AFB	27 SOMXG AFREP	\$378,274.15	\$378,274.15	LMRS	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
21180	FA873213D0029	FA4855-18-F-0050	00		Blue Tech, Inc.	FALSE	2/21/2018	2018	2/21/2018	3/23/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$28,210.96	\$28,210.96	Networking Equipment	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
21181	FA873213D0029	FA4855-18-F-0053	00		Blue Tech, Inc.	FALSE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$4,365.03	\$4,365.03	PERIPHERALS	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
21182	FA873213D0029	FA4861-17-F-C075	00	179054	Blue Tech, Inc.	FALSE	8/23/2017	2017	8/23/2017	9/16/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$35,394.00	\$35,394.00	NETWORKING EQUIPMENT	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
21183	FA873213D0029	FA4861-17-F-C093	00		Blue Tech, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/9/2017	DoD-AF	ACC	Nellis AFB	59 TS/RA	\$135,575.48	\$135,575.48	NETWORKING EQUIPMENT	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
21184	FA873213D0029	FA4861-18-F-B019	00	194927	Blue Tech, Inc.	FALSE	1/25/2018	2018	1/25/2018	2/24/2018	DoD-AF	ACC	Nellis AFB	99 CS	\$59,068.14	\$59,068.14	NETWORKING EQUIPMENT	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
21185	FA873213D0029	FA4877-18-F-0087	00		Blue Tech, Inc.	FALSE	6/6/2018	2018	6/6/2018	7/6/2018	DoD-AF	ACC	Davis-Monthan AFB	68 RQS	\$32,091.90	\$32,091.90	PERIPHERALS IPADS	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
21186	FA873213D0029	FA4887-18-F-0118	00		Blue Tech, Inc.	FALSE	4/20/2018	2018	4/20/2018	7/31/2019	DoD-AF	AETC	Luke AFB, AZ	56 CIVIL ENG/CCEX-F2U307	\$10,875.00	\$10,875.00	MAINTENANCE	Foster, Michael	michael.foster.27@us.af.mil	(623) 856-3449
21187	FA873213D0029	FA4890-17-F-0022	00	181517	Blue Tech, Inc.	FALSE	7/24/2017	2017	5/16/2017	5/15/2018	DoD-AF	ACC	Newport News, VA	JWAC	\$120,452.76	\$120,452.76	InfiniteStorage 16000 couplet with System Serial Number NNB508944, FullCare	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
21188	FA873213D0029	FA5000-17-F-0120	00		Blue Tech, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/31/2017	DoD-AF	PACAF	JBER, AK	Navy-Northcom/J6	\$28,746.48	\$28,746.48	Microsoft Surface Pro and Peripherals	So, Andrew	andrew.so@us.af.mil	(907) 552-7176

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21189	FA873213D0029	FA5000-17-P-0146	00		Blue Tech, Inc.	FALSE	9/18/2017	2017	9/18/2017	9/18/2017	DoD-AF	PACAF	JBER, AK	673D CES	\$19,691.20	\$19,691.20	E4Clicks subscription	So, Andrew	andrew.so@us.af.mil	(907) 552-7176
21190	FA873213D0029	FA5205-18-F-0048	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	6/8/2018	8/7/2018	DoD-AF	PACAF	Misawa AB	35 CS/CC	\$87,631.27	\$87,631.27	NETWORK EQUIPMENT	Albers, Benjamin	benjamin.albers@us.af.mil	(315) 226-4895
21191	FA873213D0029	FA5205-18-F-0051	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	6/8/2018	8/6/2018	DoD	PACAF	Misawa AB	35 FW/FM	\$100,178.83	\$100,178.83	NETWORK EQUIPMENT	Albers, Benjamin	benjamin.albers@us.af.mil	(315) 226-4895
21192	FA873213D0029	FA5215-17-F-7016	00		Blue Tech, Inc.	FALSE	9/8/2017	2017	9/8/2017	11/15/2017	DoD-AF	PACAF	Honolulu HI	CSS/SCO	\$36,928.68	\$36,928.68	Networking Equipment	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
21193	FA873213D0029	FA5215-17-F-7016	01		Blue Tech, Inc.	FALSE	10/20/2017	2018			DoD-AF	PACAF	Honolulu HI	CSS/SCO	-\$234.24	-\$234.24	Remove the item labeled Multi-Mode Fiber Launch Cable	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
21194	FA873213D0029	FA5215-17-F-7019	00		Blue Tech, Inc.	FALSE	9/11/2017	2017	9/11/2017	10/8/2017	DoD-AF	PACAF	Honolulu HI	HQ PACAF/CCQ	\$281,704.26	\$281,704.26	Cisco Switches and Components	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
21195	FA873213D0029	FA5215-17-F-7025	00		Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	PACAF	Honolulu HI	747 CS/SCOIP	\$147,663.00	\$147,663.00	Tech Control Equipment	Asuncion, Dayna	dayna.asuncion@us.af.mil	(080) 448-2913
21196	FA873213D0029	FA5215-17-F-7032	00		Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	PACAF	Honolulu HI	747 CS/SCOIP	\$52,757.30	\$52,757.30	NETWORKING EQUIPMENT SERVERS/STORAGE	Asuncion, Dayna	dayna.asuncion@us.af.mil	(080) 448-2913
21197	FA873213D0029	FA5215-17-F-8069	00	188257	Blue Tech, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	PACAF	Honolulu HI	692 ISRG/FM	\$121,344.24	\$121,344.24	WIN 10 Tech Refresh	Medina, Alanna	alanna.medina@us.af.mil	(808) 448-2953
21198	FA873213D0029	FA5215-18-F-8012	00		Blue Tech, Inc.	FALSE	2/12/2018	2018	2/12/2018	3/14/2018	DoD-AF	PACAF	Honolulu HI	15 CS/CCFD	\$58,632.00	\$58,632.00	WINDOWS 10 UPGRADE	Davis, Jacob	Jacob.Davis.3@us.af.mil	
21199	FA873213D0029	FA5215-18-F-8021	00		Blue Tech, Inc.	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	26,464.0015 CS/SCOSE	\$26,464.00	\$26,464.00	NETWORKING EQUIPMENT	Barber, Mark	mark.barber.2@us.af.mil	(808) 448-2968
21200	FA873213D0029	FA5422-17-Q-0671	00		Blue Tech, Inc.	FALSE	5/30/2017	2017	5/30/2017	7/13/2017	DoD-AF	USAFE	Agadez Niger	724 EABS	\$10,115.04	\$10,115.04	OTDR SM/MM Fiber Tester and accessories	Taufa, Matenoa		
21201	FA873213D0029	FA5606-17-F-0030	00	188519	Blue Tech, Inc.	FALSE	9/21/2017	2017	9/21/2017	12/22/2017	DoD-AF	USAFE	Spangdahlem AB	52 SF	\$249,998.00	\$249,998.00	SmarTrack SS Digital Asset Tracking Software IUID	Mans, Claudia	claudia.mans.de@us.af.mil	
21202	FA873213D0029	FA5613-17-F-0118	00		Blue Tech, Inc.	FALSE	6/11/2017	2017	6/11/2017	7/20/2017	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$446,431.71	\$446,431.71	Leidos Software Licenses & Maintenance	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
21203	FA873213D0029	FA5613-18-F-0021	00		Blue Tech, Inc.	FALSE	12/29/2017	2018	12/29/2017	1/28/2018	DoD-AF	USAFE	Kapaun AS	691 COS / CYIR	\$129,792.50	\$129,792.50	NETWORKING EQUIPMENT	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846

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21204	FA873213D0029	FA5613-18-F-0137	00		Blue Tech, Inc.	FALSE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$39,523.00	\$39,523.00	NETWORK EQUIPMENT	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
21205	FA873213D0029	FA5819-17-F-0100	00		Blue Tech, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFCENT	Unknown	407 AEG/ECONS	\$36,045.90	\$36,045.90	Dell OptiPlex 7050 Small Form Factor XCTO computers	Aroune, Jenny	jenny.aroune@ajab.afcent.af.mil	(318) 454-6322
21206	FA873213D0029	FA6643-17-F-0049	00	189276	Blue Tech, Inc.	FALSE	9/19/2017	2017	9/20/2017	9/19/2018	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XP	\$693,864.00	\$2,081,592.00	System (IWS) Alerts Software Applications Maintenance	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
21207	FA873213D0029	FA6643-17-F-0049	01	189276	Blue Tech, Inc.	FALSE	10/4/2017	2018			DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XP	-\$0.04	\$0.00	PRICING DETAIL CHANGED FROM 1 LOT TO 12 MONTHS, VALUE DECREASED BY 12 CENTS, OBLIGATION BY 4 CENTS	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
21208	FA873213D0029	FA6643-17-F-0049	02	189276	Blue Tech, Inc.	FALSE	12/8/2017	2018			DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XP	\$0.04	\$0.00	Purpose of this modification is to change the unit of issue and re-structure the CLINS.	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
21209	FA873213D0029	FA6643-17-F-0057	00		Blue Tech, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/5/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/A2A3	\$36,050.00	\$36,050.00	Apple SPP Credits	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
21210	FA873213D0029	FA7014-17-F-0074	00		Blue Tech, Inc.	FALSE	9/11/2017	2017	9/11/2017	9/10/2018	DoD-AF	AFDW	Andersen AFB	HQ AFOSI/XI	\$84,412.00	\$363,822.00	ECM MAINTENANCE SUPPORT	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
21211	FA873213D0029	FA7014-17-F-0074	01		Blue Tech, Inc.	FALSE	9/15/2017	2017			DoD-AF	AFDW	Andersen AFB	HQ AFOSI/XI	\$0.00	\$0.00	The purpose of this modification is to change SF 1449 Block 18 Pay Station from F67100 to F87700. ADMIN MOD.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
21212	FA873213D0029	FA7014-17-F-0074	02		Blue Tech, Inc.	FALSE	6/7/2018	2018			DoD-AF	AFDW	Andersen AFB	HQ AFOSI/XI	\$88,630.00	\$0.00	The purpose of this modification is to exercise Option Year 1, CLIN 1001 with a period of performance commencing 11 September 2018 and ending 10 September 2019.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
21213	FA873213D0029	FA7014-17-F-3025	00		Blue Tech, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFDW	Andersen AFB	AF/A4LR	\$53,102.00	\$53,102.00	AppDetectivePro – Assessment License	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
21214	FA873213D0029	FA7014-17-F-3032	00		Blue Tech, Inc.	FALSE	7/27/2017	2017	7/27/2017	8/28/2017	DoD-AF	AFDW	Andersen AFB	SAF/AAH	\$14,420.14	\$14,420.14	CISCO SWITCH AND PERIPHERALS	Crown, Sharnte	sharnte.k.crown.civ@Mail.mil	(240) 612-6148
21215	FA873213D0029	FA7014-17-F-5006	00	168618	Blue Tech, Inc.	FALSE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFDW	Andersen AFB	AF/SB	\$10,940.00	\$10,940.00	Cisco switches and HHD Hard drives	Boglin, Carlos	carlos.d.boglin.mil@mail.mil	(240) 612-6115
21216	FA873213D0029	FA7014-18-F-3034	00		Blue Tech, Inc.	FALSE	7/11/2018	2018	7/11/2018	7/11/2018	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$66,500.00	\$121,535.00	MAINTENANCE EST TOT ORDER VALUE INCLUDES AN OPTION \$(55,035.00) UNFUNDED.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21217	FA873213D0029	FA7037-17-F-1024	00	175236	Blue Tech, Inc.	FALSE	6/15/2017	2017	7/26/2017	7/25/2018	DoD-AF	AFMC	San Antonio, TX	NASIC ACO	\$56,276.98	\$56,276.98	vSphere 6 support for 1 year	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
21218	FA873213D0029	FA7037-17-F-1051	00	183078	Blue Tech, Inc.	FALSE	8/18/2017	2017	8/22/2017	8/21/2018	DoD-AF	AFMC	San Antonio, TX	NASIC ACO	\$251,497.52	\$251,497.52	Enterprise Edition Server Licenses	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
21219	FA873213D0029	FA7037-17-F-1065	00		Blue Tech, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	San Antonio, TX	NASIC SCXA	\$37,073.89	\$37,073.89	ASR1000 Ethernet Port Adapter and Peripherals	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
21220	FA873213D0029	FA7037-17-F-1084	00		Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	9/28/2017	DoD-AF	AFMC	San Antonio, TX	25TH AF/A3T	\$43,593.98	\$43,593.98	Belkin cable and switch	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
21221	FA873213D0029	FA7037-18-F-1008	00		Blue Tech, Inc.	FALSE	1/19/2018	2018	1/19/2018	2/18/2018	DoD-AF	AETC	Lackland AFB	25TH AF/FMP	\$44,849.09	\$44,849.09	PERIPHERALS	Bales, Todd	todd.bales@us.af.mil	(210) 977-2823
21222	FA873213D0029	FA7037-18-F-1008	01		Blue Tech, Inc.	FALSE	4/5/2018	2018		2/18/2018	DoD-AF	AETC	Lackland AFB	25TH AF/FMP	-\$4,000.00	-\$4,000.00	The purpose of this modification is to de-obligate \$4,000.00 from CLIN 0018. This modification reduces the amount of the CLIN from \$8,000.00 to \$4,000.00.	Bales, Todd	todd.bales@us.af.mil	(210) 977-2823
21223	FA873213D0029	FA7037-18-F-1015	00		Blue Tech, Inc.	FALSE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$68,420.00	\$68,420.00	NETWORKING EQUIPMENT	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
21224	FA873213D0029	FA8002-16-F-0208	00		Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN J	\$43,749.66	\$43,749.66	Computer Equipment.	Correa, Nicomedez		
21225	FA873213D0029	FA8002-16-F-0208	01		Blue Tech, Inc.	FALSE	12/15/2016	2017		1/16/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN J	-\$378.06	-\$378.06	The purpose of this modification is to incorporate a change to CLIN 0001 deliverable specifications and price due to unavailability of specified COTS printers resulting from manufacturer end of life sourcing issues.	Correa, Nicomedez		
21226	FA873213D0029	FA8059-17-F-0001	00	176057	Blue Tech, Inc.	FALSE	6/26/2017	2017	6/30/2017	6/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFICA/KA	\$11,890.00	\$11,890.00	1-year coverage from 30-Jun-2017 to 29-Jun-2018 for Tableau Server-Web License maintenance.	Wheat, Kyle	kyle.wheat@us.af.mil	(937) 257-5230
21227	FA873213D0029	FA8101-07-P-0339	00		Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN J	\$43,749.66	\$43,749.66	Hp workstation and Dell tower workstation and accessories	Correa, Nicomedez		
21228	FA873213D0029	FA8101-17-F-0053	00	165295	Blue Tech, Inc.	FALSE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$18,540.00	\$18,540.00	AC Power Supply Model 4503L-3P	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
21229	FA873213D0029	FA8101-17-F-0064	00	168117	Blue Tech, Inc.	FALSE	4/4/2017	2017	4/4/2017	5/5/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$208,002.16	\$208,002.16	PXIe-8840 and accessories	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21230	FA873213D0029	FA8101-17-F-0107	00	169019	Blue Tech, Inc.	FALSE	6/12/2017	2017	6/12/2017	8/1/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$108,263.70	\$108,263.70	BMC Software Warranty Renewal	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
21231	FA873213D0029	FA8101-17-F-0112	00	170685	Blue Tech, Inc.	FALSE	5/19/2017	2017	5/19/2017	7/17/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$6,970.00	\$6,970.00	Angle Position Indicator	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
21232	FA873213D0029	FA8101-17-F-0146	00	175549	Blue Tech, Inc.	FALSE	6/30/2017	2017	5/11/2017	5/10/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/PSL	\$6,050.00	\$6,050.00	purchase a maintenance contract for the B-2 Tape Library Backup System.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
21233	FA873213D0029	FA8101-17-F-0150	00		Blue Tech, Inc.	FALSE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$9,116.00	\$9,116.00	Programmable DC power Supply	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
21234	FA873213D0029	FA8101-17-F-0168	00	171889	Blue Tech, Inc.	FALSE	7/10/2017	2017	7/10/2017	8/11/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$69,890.30	\$69,890.30	NETWORK EQUIPMENT	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
21235	FA873213D0029	FA8101-17-F-0168	01	171889	Blue Tech, Inc.	FALSE	7/21/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$0.00	\$0.00	Admin Mod	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
21236	FA873213D0029	FA8101-17-F-0218	00	174047	Blue Tech, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$187,671.07	\$187,671.07	Cisco Petwork Parts	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
21237	FA873213D0029	FA8101-17-F-0225	00	177984	Blue Tech, Inc.	FALSE	7/26/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$3,808.00	\$3,808.00	HP Fortify Static Code Analyzer Support	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
21238	FA873213D0029	FA8101-17-F-0387	00	183923	Blue Tech, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/PSL	\$42,329.34	\$42,329.34	Cisco Network Hardware	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
21239	FA873213D0029	FA8101-17-F-0432	00		Blue Tech, Inc.	FALSE	9/12/2017	2017	9/12/2017	11/11/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$66,789.00	\$66,789.00	Disintegrator and spare parts kit	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
21240	FA873213D0029	FA8101-18-F-0031	00	189905	Blue Tech, Inc.	FALSE	11/29/2017	2018	11/29/2017	12/29/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$93,091.00	\$93,091.00	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
21241	FA873213D0029	FA8101-18-F-0125	00		Blue Tech, Inc.	FALSE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	Tinker AFB	ITAM OFFICE	\$50,766.00	\$50,766.00	MAINTENANCE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
21242	FA873213D0029	FA8101-18-F-0148	00		Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$13,848.00	\$13,848.00	PERIPHERALS	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
21243	FA873213D0029	FA8101-18-F-0195	00		Blue Tech, Inc.	FALSE	4/26/2018	2018	4/26/2018	5/29/2018	DoD-AF	AFMC	Tinker AFB	AMXS/MXD VAA	\$20,628.00	\$20,628.00	PERIPHERALS	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
21244	FA873213D0029	FA8101-18-F-0237	00		Blue Tech, Inc.	FALSE	6/1/2018	2018	6/1/2018	6/30/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$109,590.00	\$109,590.00	SOFTWARE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21245	FA873213D0029	FA8101-18-F-0275	00		Blue Tech, Inc.	FALSE	7/6/2018	2018	7/6/2018	8/8/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$190,255.00	\$190,255.00	SOFTWARE NETWORK EQUIPMENT MAINTENANCE	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
21246	FA873213D0029	FA8101-18-F-0291	00		Blue Tech, Inc.	FALSE	7/13/2018	2018	7/18/2018	7/17/2019	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$3,990.00	\$3,990.00	NETWORK EQUIPMENT	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
21247	FA873213D0029	FA8201-17-F-0184	00		Blue Tech, Inc.	FALSE	8/8/2017	2017	8/8/2017	11/6/2017	DoD-AF	AFMC	Hill AFB	388 MOS	\$38,687.38	\$38,687.38	MULTIMEDIA	Stansbury, Karen	Karen.Mata@us.af.mil	(801) 586-6638
21248	FA873213D0029	FA8201-18-F-0146	00		Blue Tech, Inc.	FALSE	5/15/2018	2018	5/15/2018	6/18/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCX	\$175,331.00	\$175,331.00	NETWORKING EQUIPMENT	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
21249	FA873213D0029	FA8219-18-F-0010	00	193284	Blue Tech, Inc.	FALSE	1/3/2018	2018	1/3/2018	2/3/2018	DoD-AF	AFMC	Hill AFB	75 CS SCXI	\$257,188.10	\$257,188.10	SOFTWARE	Fullmer, Brogan	brogan.fullmer@us.af.mil	
21250	FA873213D0029	FA8224-17-F-0056	00	165921	Blue Tech, Inc.	FALSE	4/13/2017	2017	4/13/2017	11/8/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$197,555.00	\$197,555.00	Cable Assemblies	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21251	FA873213D0029	FA8224-17-F-00A1	00		Blue Tech, Inc.	FALSE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$459,033.43	\$459,033.43	MULTI C/C++ source-level debugger, graphical program builder, editor, optimizing C/C++ Compiler and Toolchain, MISRA C, etc"	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21252	FA873213D0029	FA8224-17-F-0102	00	166107	Blue Tech, Inc.	FALSE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$42,026.76	\$42,026.76	National Instrument CRIO Systems and software	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
21253	FA873213D0029	FA8224-17-F-0122	00	165179	Blue Tech, Inc.	FALSE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$42,395.38	\$42,395.38	GlobalScape software	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21254	FA873213D0029	FA8224-17-F-0135	00	171393	Blue Tech, Inc.	FALSE	5/4/2017	2017	5/4/2017	6/3/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$199,284.43	\$199,284.43	Annual support for multiple programming languages	Jensen, Christopher	christopher.jensen.12@us.af.mil	(719) 556-6411
21255	FA873213D0029	FA8224-17-F-0135	01	171393	Blue Tech, Inc.	FALSE	5/19/2017	2017		7/1/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 3 June 2017 to 1 July 2017.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21256	FA873213D0029	FA8224-17-F-0141	00	168874	Blue Tech, Inc.	FALSE	5/5/2017	2017	5/21/2017	5/20/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$32,511.00	\$32,511.00	VxWorks License	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21257	FA873213D0029	FA8224-17-F-0218	00		Blue Tech, Inc.	FALSE	8/4/2017	2017	8/4/2017	9/2/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$33,095.00	\$33,095.00	DDCI Atlas-ADV	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21258	FA873213D0029	FA8224-17-F-0218	01	182579	Blue Tech, Inc.	FALSE	8/29/2017	2017		9/1/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to identify the software support period as 1 September 2017 to 31 August 2018 and to move the delivery date f rom 2 September 2017 to 1 September 2017	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21259	FA873213D0029	FA8224-17-F-0278	00	189626	Blue Tech, Inc.	FALSE	9/28/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$81,989.77	\$81,989.77	IADS-VERSION-UPGRADE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
21260	FA873213D0029	FA8224-18-F-0013	00		Blue Tech, Inc.	FALSE	10/16/2017	2018	10/16/2017	2/23/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$193,916.00	\$193,916.00	LMRS	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21261	FA873213D0029	FA8224-18-F-0062	00		Blue Tech, Inc.	FALSE	11/17/2017	2018	11/17/2017	12/17/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$37,568.10	\$37,568.10	MAINTENANCE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
21262	FA873213D0029	FA8224-18-F-0161	00		Blue Tech, Inc.	FALSE	12/28/2017	2018	12/28/2017	1/3/2018	DoD-AF	AFMC	Hill AFB	519 SMXS	\$202,423.50	\$202,423.50	SOFTWARE MAINTENANCE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
21263	FA873213D0029	FA8224-18-F-0193	00		Blue Tech, Inc.	FALSE	1/23/2018	2018	1/23/2018	6/7/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$57,702.00	\$57,702.00	PERIPHERALS	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
21264	FA873213D0029	FA8224-18-F-0199	00		Blue Tech, Inc.	FALSE	2/1/2018	2018	2/1/2018	3/30/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$90,320.54	\$90,320.54	PERIPHERALS	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
21265	FA873213D0029	FA8224-18-F-0243	00		Blue Tech, Inc.	FALSE	3/26/2018	2018	3/26/2018	4/27/2018	DoD-AF	AFMC	Hill AFB	518 SMXS	\$387,966.00	\$387,966.00	SOFTWARE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
21266	FA873213D0029	FA8224-18-F-0286	00		Blue Tech, Inc.	FALSE	7/16/2018	2018	7/16/2018	8/15/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$59,292.00	\$59,292.00	NETWORKING EQUIPMENT	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
21267	FA873213D0029	FA8224-18-F-0289	00		Blue Tech, Inc.	FALSE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	Hill AFB	518 SMXS	\$93,826.00	\$93,826.00	PERIPHERALS	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
21268	FA873213D0029	FA8224-18-F-0327	00		Blue Tech, Inc.	FALSE	5/21/2018	2018	5/21/2018	5/20/2019	DoD-AF	AFMC	Hill AFB	309 SMXG	\$32,179.00	\$32,179.00	SOFTWARE	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21269	FA873213D0029	FA8224-18-F-0336	00		Blue Tech, Inc.	FALSE	6/27/2018	2018	6/27/2018	7/27/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$33,095.00	\$33,095.00	MAINTENANCE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
21270	FA873213D0029	FA8224-18-F-0341	00		Blue Tech, Inc.	FALSE	6/4/2018	2018	6/4/2018	7/5/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$83,636.00	\$83,636.00	PERIPHERALS	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
21271	FA873213D0029	FA8240-16-F-R399	00		Blue Tech, Inc.	FALSE	6/1/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hill AFB	Unknown	\$8,285.00	\$8,285.00	Splunk Software Support Renewal	Nichols, Ryan	ryan.nichols.4@us.af.mil	

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21272	FA873213D0029	FA8240-17-F-2080	00		Blue Tech, Inc.	FALSE	8/17/2017	2017	9/18/2017	9/22/2017	DoD-AF	AFMC	Hill AFB	Unknown	\$10,650.00	\$10,650.00	Juniter Off-site Training	Nichols, Ryan	ryan.nichols.4@us.af.mil	
21273	FA873213D0029	FA8240-17-F-R826	00		Blue Tech, Inc.	FALSE	5/23/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hill AFB	Unknown	\$8,249.00	\$8,249.00	SPLUNK ENTERPRISE SUPPORT RENEWAL	San Juan, Suzette	Suzette.SanJuan@us.af.mil	
21274	FA873213D0029	FA8240-17-P-2500	00		Blue Tech, Inc.	FALSE	6/5/2017	2017	6/5/2017	7/28/2017	DoD-AF	AFMC	Hill AFB	Unknown	\$507,200.13	\$507,200.13		Nichols, Ryan	ryan.nichols.4@us.af.mil	
21275	FA873213D0029	FA8307-16-F-0063	00	147814	Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$31,354.00	\$31,354.00	EnCase Forensic SMS 3 Year Maintenance Renewal	Barr, Christina		
21276	FA873213D0029	FA8307-16-F-0073	00		Blue Tech, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$16,696.00	\$16,696.00	HAIVISION SYSTEMS, FURNACE BASE LIVE SYSTEMS Server, peripherals, and maintenance	Jackson, Patrick		
21277	FA873213D0029	FA8307-16-F-0100	00	153604	Blue Tech, Inc.	FALSE	9/13/2016	2016	9/13/2016	9/13/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$6,188.80	\$6,188.80	WinHex: professional license 1 year update maintenance	Furnace III, Ivy		
21278	FA873213D0029	FA8307-16-F-0114	00	150103	Blue Tech, Inc.	FALSE	9/17/2016	2016	9/17/2016	9/16/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$5,535.00	\$5,535.00	AppDetectivePro for Federal Government - Subscription - 1 UUT, AppDetectivePro Subscription, 12 months	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
21279	FA873213D0029	FA8307-16-F-0128	00	156507	Blue Tech, Inc.	FALSE	9/13/2016	2016	9/13/2016	11/4/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$13,197.00	\$13,197.00	NETWORKING EQUIPMENT	Jackson, Patrick		
21280	FA873213D0029	FA8307-17-F-0030	00	160860	Blue Tech, Inc.	FALSE	11/30/2016	2017	11/1/2016	10/30/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CEP	\$29,498.50	\$29,498.50	AM-Premium+ Premium Plus Support 1 Year	Curry, Kellen		
21281	FA873213D0029	FA8307-17-F-0064	00	166541	Blue Tech, Inc.	FALSE	3/21/2017	2017	3/21/2017	5/8/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$36,265.81	\$36,265.81	SAFENET	Curry, Kellen		
21282	FA873213D0029	FA8307-17-F-0079	00	171687	Blue Tech, Inc.	FALSE	5/17/2017	2017	5/17/2017	5/16/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$13,310.00	\$13,310.00	CAMEO ENTERPRISE SOFTWARE	Barr, Christina		
21283	FA873213D0029	FA8307-17-F-0098	00	173916	Blue Tech, Inc.	FALSE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$45,931.15	\$45,931.15	Various Peripherals	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
21284	FA873213D0029	FA8307-17-F-0103	00	176479	Blue Tech, Inc.	FALSE	6/15/2017	2017	6/15/2017	6/22/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$171,550.00	\$171,550.00	TENABLE NESSUS PROFESSIONAL-ANNUAL RENEWAL	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
21285	FA873213D0029	FA8307-17-F-0105	00	173106	Blue Tech, Inc.	FALSE	5/17/2017	2017	5/17/2017	6/17/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$530,964.72	\$530,964.72	TENABLE NESSUS LICENSES	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
21286	FA873213D0029	FA8307-17-F-0119	00	182583	Blue Tech, Inc.	FALSE	8/17/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CEIP	\$52,965.00	\$52,965.00	nShield F3 500e maintenance renewals	Jenrette, Debra		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21287	FA873213D0029	FA8307-17-F-0149	00		Blue Tech, Inc.	FALSE	7/11/2017	2017	7/11/2017	9/15/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$9,093.86	\$9,093.86	Hewlett-Packard Hard Drives	Jackson, Patrick		
21288	FA873213D0029	FA8307-17-F-0171	00		Blue Tech, Inc.	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	San Antonio, TX	Peter Kotara	\$325,372.32	\$325,372.32	SOFTWARE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
21289	FA873213D0029	FA8307-17-F-0179	00	184553	Blue Tech, Inc.	FALSE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AETC	San Antonio, TX	Unknown	\$12,875.00	\$12,875.00	OrCAD(R) PCB Designer Professional with Pspice, 1st year maintenance and Amnesty	Sexton, Rachel		
21290	FA873213D0029	FA8307-17-F-0183	00	185602	Blue Tech, Inc.	FALSE	8/24/2017	2017	8/24/2017	8/24/2018	DoD-AF	AETC	San Antonio, TX	Peter Kotara	\$5,225.00	\$5,225.00	NET REFLECTOR VSPRO	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
21291	FA873213D0029	FA8307-17-F-0184	00		Blue Tech, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/20/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$5,180.00	\$5,180.00	Datavideo, Inc. 4 inch LCD Monitors	Jackson, Patrick		
21292	FA873213D0029	FA8307-18-F-0006	00		Blue Tech, Inc.	FALSE	12/5/2017	2018	12/5/2017	1/5/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$129,369.86	\$129,369.86	NETWORKING EQUIPMENT PERIPHERALS	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
21293	FA873213D0029	FA8307-18-F-0012	00		Blue Tech, Inc.	FALSE	1/4/2018	2018	1/4/2018	10/31/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CEIP	\$29,498.50	\$29,498.50	MAINTENANCE	Jackson, Patrick		
21294	FA873213D0029	FA8307-18-F-0023	00		Blue Tech, Inc.	FALSE	1/24/2018	2018	1/24/2018	2/28/2018	DoD-AF	AETC	San Antonio, TX	CCSD/HNCIA	\$203,575.00	\$203,575.00	MAINTENANCE	Jackson, Patrick		
21295	FA873213D0029	FA8307-18-F-0044	00		Blue Tech, Inc.	FALSE	3/9/2018	2018	3/9/2018	5/31/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC HNCADR	\$28,800.00	\$28,800.00	NETWORKING EQUIPMENT	Jenrette, Debra		
21296	FA873213D0029	FA8307-18-F-0054	00		Blue Tech, Inc.	FALSE	4/13/2018	2018	4/13/2018	5/4/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC HNCADR	\$53,858.10	\$53,858.10	SOFTWARE	Jenrette, Debra		
21297	FA873213D0029	FA8307-18-F-0065	00		Blue Tech, Inc.	FALSE	6/21/2018	2018	6/21/2018	7/23/2018	DoD	AETC	San Antonio, TX	AFLCMC/HN CD	\$78,423.12	\$78,423.12	SOFTWARE	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
21298	FA873213D0029	FA8307-18-F-0068	00		Blue Tech, Inc.	FALSE	5/18/2018	2018	5/19/2018	5/18/2019	DoD-AF	AETC	San Antonio, TX	PETER KOTARA	\$1,055,081.68	\$1,055,081.68	MAINTENANCE	Leos, Tommy	tommy.leos@us.af.mil	
21299	FA873213D0029	FA8527-17-F-0106	00	187117	Blue Tech, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/27/2017	DoD-AF	AFMC	Robins AFB	C2 ISR	\$138,295.00	\$138,295.00	SRW UPGRADE	Hart, Shea	shea.hart@us.af.mil	
21300	FA873213D0029	FA8571-17-F-0032	00		Blue Tech, Inc.	FALSE	12/20/2016	2017	12/20/2016	1/20/2017	DoD-AF	AFMC	Robins AFB	402 MXW	\$26,024.00	\$26,024.00	Purchase 1553 Bus Analysis to interface between the user and the Modified Miniature Receive Terminal (MMRT)	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
21301	FA873213D0029	FA8571-18-F-0077	00		Blue Tech, Inc.	FALSE	1/11/2018	2018	1/11/2018	2/28/2018	DoD-AF	AFMC	Robins AFB	402 MXW	\$46,469.70	\$46,469.70	NETWORKING EQUIPMENT	Plant, Tangela	tangela.plant@robins.af.mil	

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21302	FA873213D0029	FA8571-18-F-0092	00		Blue Tech, Inc.	FALSE	3/15/2018	2018	3/15/2018	3/15/2019	DoD-AF	AFMC	Robins AFB	580 SMXS/MXD PAA	\$61,735.00	\$61,735.00	MAINTENANCE	Martin, Erica	erica.martin.2@u.s.af.mil	(478) 926-3438
21303	FA873213D0029	FA8571-18-F-00A1	00		Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	5/28/2018	DoD-AF	AFMC	Robins AFB	402 MXW	\$43,463.00	\$43,463.00	MAINTENANCE	Martin, Erica	erica.martin.2@u.s.af.mil	(478) 926-3438
21304	FA873213D0029	FA8604-16-F-7025	00		Blue Tech, Inc.	FALSE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$141,154.00	\$141,154.00	MEDIA CONVERTERS	Granato IV, Nicola		
21305	FA873213D0029	FA8604-16-F-7050	00		Blue Tech, Inc.	FALSE	7/15/2016	2016	7/15/2016		DoD-AF	AFMC	WPafb	AFLCMC/WL OC	\$7,052.00	\$7,052.00	Steelray Project Viewer EasyLicense	Maertens, Mckenna		
21306	FA873213D0029	FA8604-16-F-7102	00		Blue Tech, Inc.	FALSE	8/24/2016	2016	10/1/2016	9/4/2017	DoD-AF	AFMC	WPafb	AFRL/RYS	\$8,481.04	\$8,481.04	LUMENSION and maintenance	Kelleher, Patrick		
21307	FA873213D0029	FA8604-16-F-7114	00		Blue Tech, Inc.	FALSE	7/26/2016	2016	7/26/2016	7/29/2017	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$7,107.00	\$7,107.00	ACCESSDATA CERBERUS SOFTWARE LICENSE	Granato IV, Nicola		
21308	FA873213D0029	FA8604-16-F-7145	00		Blue Tech, Inc.	FALSE	9/9/2016	2016	9/9/2016	4/30/2017	DoD-AF	AFMC	WPafb	AFRL/RXOC	\$203,960.00	\$203,960.00	INFORMATICA CHRIS SOFTWARE and maintenance	Kelleher, Patrick		
21309	FA873213D0029	FA8604-16-F-7145	01		Blue Tech, Inc.	FALSE	9/20/2016	2016			DoD-AF	AFMC	WPafb	AFRL/RXOC	\$0.00	\$0.00	Administrative Change to Payment Office Code	Kelleher, Patrick		
21310	FA873213D0029	FA8604-16-F-7159	00		Blue Tech, Inc.	FALSE	8/1/2016	2016	9/10/2016	9/9/2017	DoD-AF	AFMC	WPafb	AFRL/RCB	\$12,070.00	\$12,070.00	Veeam Backup & Replication Enterprise for Vmware	Maitland, Nicholas		
21311	FA873213D0029	FA8604-16-F-7162	00		Blue Tech, Inc.	FALSE	9/15/2016	2016	9/15/2016	7/10/2017	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$74,400.00	\$74,400.00	EXMERITUS HARDWAREWALL SOFTWARE LICENSE	Granato IV, Nicola		
21312	FA873213D0029	FA8604-16-F-7172	00		Blue Tech, Inc.	FALSE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	WPafb	AFLCMC/WI O	\$73,325.41	\$73,325.41	HP and Lexmark Toner	Kelleher, Patrick		
21313	FA873213D0029	FA8604-16-F-7177	00		Blue Tech, Inc.	FALSE	8/10/2016	2016	8/10/2016	9/10/2016	DoD-AF	AFMC	WPafb	AFIT/SCX	\$191,137.00	\$191,137.00	Cisco SmartNet hardware and software maintenance support	Maertens, Mckenna		
21314	FA873213D0029	FA8604-16-F-7177	01		Blue Tech, Inc.	FALSE	9/14/2016	2016			DoD-AF	AFMC	WPafb	AFIT/SCX	-\$191,137.00	-\$191,137.00	Cancel CLIN 0001 and Deobligate Funding	Maertens, Mckenna		
21315	FA873213D0029	FA8604-16-F-7182	00		Blue Tech, Inc.	FALSE	8/18/2016	2016	9/1/2016	11/30/2016	DoD-AF	AFMC	WPafb	AFIT/SCX	\$60,603.00	\$60,603.00	SPLUNK SOFTWARE UPGRADE	Maertens, Mckenna		
21316	FA873213D0029	FA8604-16-F-7195	00		Blue Tech, Inc.	FALSE	8/5/2016	2016	8/30/2016	8/29/2017	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$4,235.00	\$4,235.00	IDA Pro Named License (Windows) - Hex Ray	Granato IV, Nicola		

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21317	FA873213D0029	FA8604-16-F-7195	01		Blue Tech, Inc.	FALSE	8/19/2016	2016			DoD-AF	AFMC	WPAFB	NASIC/SCXA	-\$4,235.00	-\$4,235.00	Deobligation of Funds & Cancellation of Contract	Granato IV, Nicola		
21318	FA873213D0029	FA8604-16-F-7197	00		Blue Tech, Inc.	FALSE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$29,005.00	\$29,005.00	PCI Express Cards	Shrider, Gina		
21319	FA873213D0029	FA8604-16-F-7219	00	007812	Blue Tech, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/23/2016	DoD-AF	AFMC	WPAFB	88 CS/SCOSL	\$7,741.00	\$7,741.00	Apple MacPro Computer Hardware	Alexander, Kamiikia		
21320	FA873213D0029	FA8604-16-F-7231	00		Blue Tech, Inc.	FALSE	8/23/2016	2016	8/23/2016	8/22/2016	DoD-AF	AFMC	WPAFB	AFLCMC/W WG	\$6,529.35	\$6,529.35	MISCELLANEOUS IT EQUIPMENT	Staloch, Allison		
21321	FA873213D0029	FA8604-16-F-7272	00		Blue Tech, Inc.	FALSE	8/25/2016	2016	8/25/2016	9/27/2016	DoD-AF	AFMC	WPAFB	AFIT/SCOO	\$50,308.00	\$50,308.00	HaiVision CoolSign Digital Signage and Support	Alexander, Kamiikia		
21322	FA873213D0029	FA8604-16-F-7329	00		Blue Tech, Inc.	FALSE	9/6/2016	2016	10/5/2016	10/4/2017	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$5,150.00	\$5,150.00	Mathematica Standard Edition Platform	Staloch, Allison		
21323	FA873213D0029	FA8604-16-F-7383	00		Blue Tech, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$31,680.00	\$31,680.00	HP Virtual Connect (VC) Flex Fabric and transceiver replacements	Kelleher, Patrick		
21324	FA873213D0029	FA8604-16-F-7414	00		Blue Tech, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$5,904.00	\$5,904.00	NEC DISPLAY V463 46" LED LCD MONITORS	Kelleher, Patrick		
21325	FA873213D0029	FA8604-17-F-1013	00		Blue Tech, Inc.	FALSE	2/1/2017	2017	2/1/2017	1/31/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$50,226.84	\$50,226.84	Hummingbird SW MAINTENANCE RENEWAL	Harris, Julie		
21326	FA873213D0029	FA8604-17-F-1060	00		Blue Tech, Inc.	FALSE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$41,544.18	\$41,544.18	Oracle StorageTek SL8500 Servers	Staloch, Allison		
21327	FA873213D0029	FA8604-17-F-1066	00		Blue Tech, Inc.	FALSE	4/7/2017	2017	4/7/2017	5/23/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$88,437.00	\$88,437.00	Solid state drives	Staloch, Allison		
21328	FA873213D0029	FA8604-17-F-1079	00		Blue Tech, Inc.	FALSE	5/4/2017	2017	5/4/2017	6/5/2017	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$43,939.00	\$43,939.00	Quantum Scalar i3 libraries and tapes	Staloch, Allison		
21329	FA873213D0029	FA8604-17-F-1092	00		Blue Tech, Inc.	FALSE	5/23/2017	2017	5/23/2017	6/23/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$108,255.00	\$108,255.00	procurement of Cat6 Cables and a Media Converter	Shrider, Gina		
21330	FA873213D0029	FA8604-17-F-1096	00		Blue Tech, Inc.	FALSE	5/23/2017	2017	5/23/2017	6/23/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$9,132.00	\$9,132.00	YELLOW AND RED FIBER	Shrider, Gina		
21331	FA873213D0029	FA8604-17-F-1106	00		Blue Tech, Inc.	FALSE	6/16/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$70,251.12	\$70,251.12	procurement of HP Monitoring Suite of Tools SW	Maitland, Nicholas		

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21332	FA873213D0029	FA8604-17-F-1127	00		Blue Tech, Inc.	FALSE	7/13/2017	2017	7/13/2017	8/10/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$120,382.37	\$120,382.37	MULTIMEDIA	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
21333	FA873213D0029	FA8604-17-F-1128	00		Blue Tech, Inc.	FALSE	7/12/2017	2017	7/13/2017	7/12/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$40,350.51	\$40,350.51	JIRA Licenses and Plugins	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
21334	FA873213D0029	FA8604-17-F-1128	01		Blue Tech, Inc.	FALSE	7/21/2017	2017			DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$0.00	\$0.00	Admin Mod	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
21335	FA873213D0029	FA8604-17-F-1145	00		Blue Tech, Inc.	FALSE	7/27/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$17,914.00	\$17,914.00	DELL FOGLIGHT FOR ORACLE SW RENEWAL	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
21336	FA873213D0029	FA8604-17-F-1162	00		Blue Tech, Inc.	FALSE	8/23/2017	2017	8/22/2017	8/21/2018	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$12,715.00	\$12,715.00	SPLUNK ENTERPRISE-ENTERPRISE SUPPORT RENEWAL	Shrider, Gina		
21337	FA873213D0029	FA8604-17-F-1186	00		Blue Tech, Inc.	FALSE	8/3/2017	2017	8/3/2017	9/4/2017	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$19,919.00	\$19,919.00	STORAGETEK SL3000 ACTIVATION PERMIT	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
21338	FA873213D0029	FA8604-17-F-1210	00		Blue Tech, Inc.	FALSE	8/15/2017	2017	9/10/2017	9/9/2018	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$12,070.00	\$12,070.00	VEEAM SOFTWARE	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
21339	FA873213D0029	FA8604-17-F-1237	00		Blue Tech, Inc.	FALSE	9/5/2017	2017	9/5/2017	9/4/2018	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$10,752.38	\$10,752.38	IVANTI SOFTWARE LICENSE RENEWAL	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
21340	FA873213D0029	FA8604-17-F-1294	00		Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/16/2017	DoD-AF	AFMC	WPAFB	Randy Watson	\$3,612.00	\$3,612.00	IP VOIP PHONES	Shrider, Gina		
21341	FA873213D0029	FA8604-17-F-1335	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/13/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$3,838.00	\$3,838.00	USB EXTENDER LINK	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
21342	FA873213D0029	FA8604-17-F-1349	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$29,026.00	\$29,026.00	SAS INSTITUTE, INC. JMP PRO-5 USER	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
21343	FA873213D0029	FA8604-17-F-1391	00		Blue Tech, Inc.	FALSE	9/21/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$54,763.28	\$54,763.28	ARCGIS DESKTOP LICENSES AND SUPPORT	Shrider, Gina		
21344	FA873213D0029	FA8604-17-F-1414	00		Blue Tech, Inc.	FALSE	9/26/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$10,138.00	\$10,138.00	ENCASE LICENSES	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
21345	FA873213D0029	FA8604-17-F-1429	00		Blue Tech, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$115,162.50	\$115,162.50	MEDIA CONVERTERS	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
21346	FA873213D0029	FA8604-17-F-2017	00		Blue Tech, Inc.	FALSE	1/24/2017	2017	1/24/2017	2/27/2017	DoD-AF	AFMC	WPAFB	AFRL/RYMR	\$5,730.00	\$5,730.00	Belkin switches and assorted lab equipment	Granato IV, Nicola		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21347	FA873213D0029	FA8604-17-F-2043	00		Blue Tech, Inc.	FALSE	4/5/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$4,456.72	\$4,456.72	Intel Software Maintenance License Renewals	Maertens, Mckenna		
21348	FA873213D0029	FA8604-17-F-2055	00		Blue Tech, Inc.	FALSE	4/18/2017	2017	4/18/2017	5/17/2017	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$7,200.00	\$7,200.00	HP ZTurbo Drives	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
21349	FA873213D0029	FA8604-17-F-2067	00		Blue Tech, Inc.	FALSE	5/3/2017	2017	5/3/2017	6/5/2017	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$5,488.00	\$5,488.00	Dell Hard Drives	Maertens, Mckenna		
21350	FA873213D0029	FA8604-17-F-2078	00		Blue Tech, Inc.	FALSE	6/20/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	WPAFB	AFRL/RCB	\$604,494.00	\$604,494.00	OPENTEXT	Granato IV, Nicola		
21351	FA873213D0029	FA8604-17-F-2097	00		Blue Tech, Inc.	FALSE	6/29/2017	2017	6/29/2017	8/4/2017	DoD-AF	AFMC	WPAFB	AFLCMC/W WG	\$22,154.92	\$22,154.92	procurement of IT Hardware	Maertens, Mckenna		
21352	FA873213D0029	FA8604-17-F-2098	00		Blue Tech, Inc.	FALSE	8/1/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/W WG	\$15,277.50	\$15,277.50	CISCO VOIP PHONES AND POWER SUPPLIES	Dequinzio, William		
21353	FA873213D0029	FA8604-17-F-2099	00		Blue Tech, Inc.	FALSE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	WPAFB	AFLCMC/W WS	\$19,931.98	\$19,931.98	procurement of Carahsoft VERITAS Software	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
21354	FA873213D0029	FA8604-17-F-2198	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/30/2017	DoD-AF	AFMC	WPAFB	88 CS/SCOSL	\$117,935.84	\$117,935.84	POWEREDGE R380 SERVER AND CABLES	Hill, Ronald		
21355	FA873213D0029	FA8604-17-F-2282	00		Blue Tech, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	WPAFB	AFIT/CE	\$66,933.00	\$66,933.00	HAIVISION APPLIANCES	Baudendistell, Thomas		
21356	FA873213D0029	FA8604-17-F-3001	00		Blue Tech, Inc.	FALSE	1/10/2017	2017	1/10/2017	12/30/2017	DoD-AF	AFMC	WPAFB	HQ AFMC/A1R	\$48,637.00	\$48,637.00	SAP BUSINESS OBJECTS ENTERPRISE MAINTENANCE AND SUPPORT	Kelleher, Patrick		
21357	FA873213D0029	FA8604-18-F-1014	00		Blue Tech, Inc.	FALSE	12/11/2017	2018	12/15/2017	12/14/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$66,622.00	\$66,622.00	SOFTWARE	Dequinzio, William		
21358	FA873213D0029	FA8604-18-F-1028	00		Blue Tech, Inc.	FALSE	1/24/2018	2018	1/24/2018	11/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$80,621.91	\$80,621.91	SOFTWARE	Hill, Ronald		
21359	FA873213D0029	FA8604-18-F-1028	01		Blue Tech, Inc.	FALSE	4/6/2018	2018	1/24/2018	10/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	CHANGE IN PERIOD OF PERFORMANCE FROM NOVEMBER 2018 TO OCTOBER 2018. ADMIN MOD.	Caudle, Greg		
21360	FA873213D0029	FA8604-18-F-1044	00		Blue Tech, Inc.	FALSE	11/30/2017	2018	12/1/2017	11/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$69,555.28	\$69,555.28	ArcGIS licenses	Dequinzio, William		
21361	FA873213D0029	FA8604-18-F-1067	00		Blue Tech, Inc.	FALSE	2/23/2018	2018	2/9/2018	2/1/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$4,974.00	\$4,974.00	MAINTENANCE	Rhodes, Maygan		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21362	FA873213D0029	FA8604-18-F-1100	00		Blue Tech, Inc.	FALSE	3/29/2018	2018	3/29/2018	3/30/2019	DoD	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$29,200.00	\$29,200.00	SOFTWARE	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
21363	FA873213D0029	FA8604-18-F-1138	00		Blue Tech, Inc.	FALSE	6/5/2018	2018	6/5/2018	7/5/2018	DoD	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$65,503.04	\$65,503.04	procure VTC Equipment/Install	Dequinzio, William		
21364	FA873213D0029	FA8604-18-F-1154	00		Blue Tech, Inc.	FALSE	6/26/2018	2018	8/30/2018	8/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$35,450.00	\$35,450.00	MAINTENANCE	Dequinzio, William		
21365	FA873213D0029	FA8604-18-F-1157	00		Blue Tech, Inc.	FALSE	6/18/2018	2018	6/18/2018	9/11/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXP	\$101,988.00	\$101,988.00	MAINTENANCE	Hardy, Emily	emily.hardy.1@us.af.mil	(937) 255-3398
21366	FA873213D0029	FA8604-18-F-1161	00		Blue Tech, Inc.	FALSE	6/21/2018	2018	6/30/2018	6/29/2019	DoD-AF	AFMC	Wright-Patterson AFB	F4FHES	\$12,915.00	\$12,915.00	MAINTENANCE	Hill, Ronald		
21367	FA873213D0029	FA8604-18-F-2003	00		Blue Tech, Inc.	FALSE	11/27/2017	2018	11/27/2017	12/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	HQ AFMCA1RI	\$48,389.00	\$48,389.00	SOFTWARE	Terry, JW		
21368	FA873213D0029	FA8604-18-F-2035	00		Blue Tech, Inc.	FALSE	3/29/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCCS	\$14,739.00	\$14,739.00	MAINTENANCE	Baudendistell, Thomas		
21369	FA873213D0029	FA8604-18-F-2051	00		Blue Tech, Inc.	FALSE	4/19/2018	2018	4/19/2018	5/21/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/STO	\$4,184.00	\$4,184.00	SERVERS/STORAGE	Bachinsky, James		
21370	FA873213D0029	FA8604-18-F-2062	00		Blue Tech, Inc.	FALSE	5/14/2018	2018	6/1/2018	5/31/2019	DoD	AFMC	Wright-Patterson AFB	AFRL/RCB	\$74,529.46	\$74,529.46	SOFTWARE	Brown, Jerry		
21371	FA873213D0029	FA8604-18-F-2081	00		Blue Tech, Inc.	FALSE	6/11/2018	2018	6/11/2018	7/1/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$628,962.00	\$628,962.00	SOFTWARE	Shepherd, Brigitte		
21372	FA873213D0029	FA8604-18-F-2081	01		Blue Tech, Inc.	FALSE	6/13/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$0.00	\$0.00	Administrative Change, updating CLIN description to reflect 01 July 2018 Through 30 June 2019. ADMIN MOD.	Baudendistell, Thomas		
21373	FA873213D0029	FA8604-18-F-2096	00		Blue Tech, Inc.	FALSE	6/28/2018	2018	6/27/2018	6/26/2019	DoD-AF	AFMC	Wright-Patterson AFB	HQ AFMC/A4NL	\$74,936.00	\$74,936.00	SOFTWARE	Brown, Jerry		
21374	FA873213D0029	FA8620-17-F-2900	00		Blue Tech, Inc.	FALSE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$17,106.00	\$17,106.00	Spare 16 port card for Eclipse-HX:	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
21375	FA873213D0029	FA8620-17-F-2903	00		Blue Tech, Inc.	FALSE	6/16/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFMC	Wright-Patterson AFB	CAPE FOX FED INTEGRATOR	\$530,770.35	\$530,770.35	NETWORKING EQUIPMENT	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21376	FA873213D0029	FA8620-18-F-2918	00		Blue Tech, Inc.	FALSE	12/14/2017	2018	12/14/2017	1/14/2018	DoD-AF	AFMC	Wright-Patterson AFB	James Jennings	\$90,065.58	\$90,065.58	Maintenance	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
21377	FA873213D0029	FA8620-18-F-2921	00		Blue Tech, Inc.	FALSE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	AFMC	Wright-Patterson AFB	James Jennings	\$168,496.42	\$168,496.42	NETWORKING EQUIPMENT	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
21378	FA873213D0029	FA8726-17-F-0019	00	162132	Blue Tech, Inc.	FALSE	2/22/2017	2017	2/22/2017	6/15/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$193,118.00	\$193,118.00	procure hardware to consolidate and replace current EoL/EoS AFINC NTP Servers.	Bigelow, Brenda		
21379	FA873213D0029	FA8726-17-F-0021	00	162956	Blue Tech, Inc.	FALSE	4/1/2017	2017	4/1/2017	9/30/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$162,934.10	\$162,934.10	Theater Deployable Communications (TDC) EMC SAN Replacement	Kennedy, Melissa		
21380	FA873213D0029	FA8726-17-F-0045	00	166671	Blue Tech, Inc.	FALSE	3/28/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$240,161.34	\$240,161.34	provide Technical improvements and Hardware and Software product support for Big Bang, BMC and Riverbed.	Kennedy, Melissa		
21381	FA873213D0029	FA8726-17-F-0052	00	168543	Blue Tech, Inc.	FALSE	3/31/2017	2017	3/31/2017		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$21,970.00	\$68,990.00	Renew product support for Tectia.	Tacito, Alan		
21382	FA873213D0029	FA8726-17-F-0052	01	168543	Blue Tech, Inc.	FALSE	3/30/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$5,767.50	\$0.00	Execute Option 1. MAINTENANCE	Tacito, Alan		
21383	FA873213D0029	FA8726-17-F-0100	00	173177	Blue Tech, Inc.	FALSE	6/26/2017	2017	6/26/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$175,144.14	\$175,144.14	renew product support for MCP. IPSWITCH, Riverbed, and REDCOM	Tacito, Alan		
21384	FA873213D0029	FA8726-17-F-0159	00	189450	Blue Tech, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$130,017.00	\$130,017.00	NETWORKING EQUIPMENT	Walles, Shawn		
21385	FA873213D0029	FA8726-18-F-0062	00		Blue Tech, Inc.	FALSE	3/19/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFMC	Hanscom AFB	MSgt Edwardo Juarez	\$24,037.20	\$24,037.20	MULTIMEDIA	Walles, Shawn		
21386	FA873213D0029	FA8726-18-F-0068	00		Blue Tech, Inc.	FALSE	3/30/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$6,358.90	\$6,358.90	renew product support for Netscout	Pekunece, Steve		
21387	FA873213D0029	FA8726-18-F-0070	00		Blue Tech, Inc.	FALSE	6/9/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$569,728.31	\$569,728.31	MAINTENANCE	Kennedy, Melissa		
21388	FA873213D0029	FA8726-18-F-0075	00		Blue Tech, Inc.	FALSE	3/23/2018	2018	3/23/2018	4/3/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$20,727.00	\$20,727.00	SOFTWARE	Bigelow, Brenda		
21389	FA873213D0029	FA8726-18-F-0084	00		Blue Tech, Inc.	FALSE	5/24/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$338,614.77	\$513,842.67	SOFTWARE	Pekunece, Steve		
21390	FA873213D0029	FA8726-18-F-0084	01		Blue Tech, Inc.	FALSE	7/5/2018	2018	7/13/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$175,227.90	\$0.00	FY18 Hex-Rays (HE-1802/1803-1801) Option Exercise.	Pekunece, Steve		

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21391	FA873213D0029	FA8730-16-F-0074	00	140764	Blue Tech, Inc.	FALSE	8/10/2016	2016	9/12/2016	9/11/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BI	\$6,027.00	\$6,027.00	PK32 ULI Renew Universal Imaging Utility Software	Erne, Ray	ray.erne@hanscom.af.mil	(781) 225-0197
21392	FA873213D0029	FA8730-16-F-0120	00	154209	Blue Tech, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/16/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$7,824.00	\$7,824.00	ReadyAPI SoapUI NG Pro Fixed User Subscription License for the Theater Battle Management Core Systems Force Level (TBMCS FL) program office	Kiernan, Delaney		
21393	FA873213D0029	FA8730-17-F-0026	00		Blue Tech, Inc.	FALSE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$3,696.00	\$3,696.00	MS Project Application Server support for the Air Operations Center (AOC) Weapon System (WS)	Kiernan, Delaney		
21394	FA873213D0029	FA8730-17-F-0075	00		Blue Tech, Inc.	FALSE	12/20/2016	2017	12/20/2016	12/20/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$2,780,145.00	\$2,780,145.00	Sybase Software License and related Maintenance for the Air Operations Center Weapons System (AOC-WS) program office	Kent, Daniel		
21395	FA873213D0029	FA8730-17-F-0143	00	164948	Blue Tech, Inc.	FALSE	3/22/2017	2017	3/22/2017	4/22/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB GS	\$11,130.00	\$11,130.00	procurement of software licenses in the support an Air Force Distributed Common Ground System (AF DCGS) Weapon System Trainer (DWST) program.	Maille, Janet		
21396	FA873213D0029	FA8730-17-F-0279	00	186285	Blue Tech, Inc.	FALSE	9/7/2017	2017	9/27/2017	9/26/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$8,152.00	\$8,152.00	ERWIN SOFTWARE MAINTENANCE	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
21397	FA873213D0029	FA8730-17-F-0288	00	182845	Blue Tech, Inc.	FALSE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$6,153.00	\$6,153.00	UNIVERSAL IMAGING UTILITY SOFTWARE	Botelho, Christina	kristina.botelho@us.af.mil	(781) 225-0335
21398	FA873213D0029	FA8730-17-F-0294	00	185832	Blue Tech, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$39,248.00	\$39,248.00	IRIS ON-SITE SUPPORT	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
21399	FA873213D0029	FA8730-17-F-0314	00	186192	Blue Tech, Inc.	FALSE	9/12/2017	2017	9/12/2017	7/16/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$4,388.00	\$4,388.00	MICROTECH DUPLICATOR EQUIPMENT SOFTWARE LICENSE	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
21400	FA873213D0029	FA8730-18-F-0095	00		Blue Tech, Inc.	FALSE	3/7/2018	2018	3/7/2018	4/6/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$65,736.00	\$65,736.00	SOFTWARE	Patterson, Matthew		
21401	FA873213D0029	FA8732-17-F-0079	00		Blue Tech, Inc.	FALSE	8/1/2017	2017	8/1/2017	9/15/2017	DoD-AF	AFCENT	Ahmed Al Jaber AB, Kuwait	407 AEG/ECONS	\$33,777.00	\$33,777.00	Dell OptiPlex 7050 Small Form Factor XCTO computers IAW the attached quote to include DisplayPort to VGA adapter. CO used wrong DoDAAC in order number. It should be FA5819.	Hofer, Michael	michael.hofer@aj.ab.afcent.af.mil	(318) 454-6204

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21402	FA873213D0029	FA8732-18-F-0147	00		Blue Tech, Inc.	FALSE	7/17/2018	2018	7/17/2018	9/16/2018	DoD-AF	USAFE	APO AE 09309	379 ECONS	\$28,870.00	\$28,870.00	PERIPHERALS	Thomas, Caryann		
21403	FA873213D0029	FA8734-17-F-0004	00	166072	Blue Tech, Inc.	FALSE	2/23/2017	2017	2/27/2017	2/28/2018	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$34,800.00	\$34,800.00	SmartBear Ready! API SoapUI NG Floating User Subscription License	Bailey, David		
21404	FA873213D0029	FA8734-18-F-0002	00		Blue Tech, Inc.	FALSE	9/26/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$42,400.00	\$42,400.00	TOAD DBA SUITE	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
21405	FA873213D0029	FA8734-18-F-0010	00		Blue Tech, Inc.	FALSE	1/23/2018	2018	1/23/2018	1/22/2019	DoD-AF	AETC	JBSA Randolph, TX	1960 1st Street West, Bldg. 977	\$3,594.00	\$3,594.00	MAINTENANCE	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
21406	FA873213D0029	FA8751-17-F-A007	00		Blue Tech, Inc.	FALSE	1/20/2017	2017	1/20/2017	2/20/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	\$7,735.17	\$7,735.17	FIBER OPTIC CABLES	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21407	FA873213D0029	FA8751-17-F-A007	01		Blue Tech, Inc.	FALSE	2/6/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	\$0.00	\$0.00	CLIN 0001 P/N 3131002G2Y2010M, Qty - 14, is hereby changed read as 3131002G2R2010M, Qty - 14	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21408	FA873213D0029	FA8751-17-F-A035	00	171424	Blue Tech, Inc.	FALSE	4/25/2017	2017	4/25/2017	7/19/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$27,857.21	\$27,857.21	hardware accessories	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21409	FA873213D0029	FA8751-17-F-A050	00	172869	Blue Tech, Inc.	FALSE	5/19/2017	2017	5/19/2017	5/26/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIEBB	\$20,068.00	\$20,068.00	Quest One Identity Manager Software Licenses with Maintenance	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21410	FA873213D0029	FA8751-17-F-A072	00	176913	Blue Tech, Inc.	FALSE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$118,876.10	\$118,876.10	TLX Multi-Mode Receiver, TLX Multi-Mode Transmitter and accessories	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21411	FA873213D0029	FA8751-17-F-A079	00		Blue Tech, Inc.	FALSE	7/12/2017	2017	7/12/2017	8/12/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$23,989.22	\$23,989.22	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21412	FA873213D0029	FA8751-17-F-A127	00	184049	Blue Tech, Inc.	FALSE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	Rome, NY	Transportation Officer	\$12,387.00	\$12,387.00	Bacula Systems Bronze yearly Subscription	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21413	FA873213D0029	FA8751-17-F-A132	00		Blue Tech, Inc.	FALSE	9/7/2017	2017	9/8/2017	5/8/2018	DoD-AF	AFMC	Rome, NY	Transportation Officer	\$4,650.00	\$4,650.00	Dot Hill Post Warranty Support	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21414	FA873213D0029	FA8751-17-F-A146	00		Blue Tech, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/10/2017	DoD-AF	AFMC	Rome, NY	Transportation Officer	\$38,740.00	\$38,740.00	JAVA Site OEM Subscription License	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21415	FA873213D0029	FA8751-17-F-A147	00		Blue Tech, Inc.	FALSE	9/6/2017	2017	9/6/2017	8/31/2018	DoD-AF	AFMC	Rome, NY	Transportation Officer	\$23,894.54	\$23,894.54	RIVERBED MAINTENANCE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21416	FA873213D0029	FA8751-17-F-A149	00		Blue Tech, Inc.	FALSE	9/7/2017	2017	9/24/2017	9/23/2018	DoD-AF	AFMC	Rome, NY	Transportation Officer	\$7,895.00	\$7,895.00	OWL Computing Service and Support	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21417	FA873213D0029	FA8751-17-F-A151	00		Blue Tech, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/13/2017	DoD-AF	AFMC	Rome, NY	Transportation Officer	\$25,800.00	\$25,800.00	Panasonic 10.1" ToughPad FZ Tablet	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21418	FA873213D0029	FA8751-17-F-A163	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/16/2017	DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$70,839.32	\$70,839.32	SV Kits	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21419	FA873213D0029	FA8751-17-F-A174	00		Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/16/2017	DoD-AF	AFMC	Rome, NY	Transportation Officer	\$95,083.64	\$95,083.64	THINKLOGICAL EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21420	FA873213D0029	FA8751-17-F-A185	00	187841	Blue Tech, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/20/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER	\$87,550.00	\$87,550.00	LAPTOPS, DOCKING STATIONS	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21421	FA873213D0029	FA8751-17-F-A192	00	189750	Blue Tech, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/23/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$831,730.51	\$831,730.51	THINKLOGICAL EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21422	FA873213D0029	FA8751-17-F-A218	00	190227	Blue Tech, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$388,038.00	\$388,038.00	WebMethods BPMS Starter Bundle License	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21423	FA873213D0029	FA8751-17-P-0067	00		Blue Tech, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER	\$13,136.00	\$13,136.00	QUANTUM NETWORKING COMPONENTS	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21424	FA873213D0029	FA8751-17-P-0072	00		Blue Tech, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/23/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER	\$14,064.00	\$14,064.00	BEAM PROFILER AND QUANTUM NETWORKING COMPONENTS	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21425	FA873213D0029	FA8751-18-F-A018	00		Blue Tech, Inc.	FALSE	12/28/2017	2018	12/28/2017	1/29/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$75,235.84	\$75,235.84	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21426	FA873213D0029	FA8751-18-F-A019	00	194602	Blue Tech, Inc.	FALSE	12/29/2017	2018	12/31/2017	12/30/2018	DoD-AF	AFMC	Rome, NY	AFCENT/A6	\$123,480.00	\$252,000.00	Quest software renewal plus 1 option	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21427	FA873213D0029	FA8751-18-F-A038	00		Blue Tech, Inc.	FALSE	2/15/2018	2018	2/15/2018	3/14/2018	DoD-AF	AFMC	Rome, NY	AFCENT/A6	\$147,878.20	\$147,878.20	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21428	FA873213D0029	FA8751-18-F-A042	00		Blue Tech, Inc.	FALSE	3/8/2018	2018	3/8/2018	4/9/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$44,727.76	\$44,727.76	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21429	FA873213D0029	FA8751-18-F-A056	00	199829	Blue Tech, Inc.	FALSE	4/4/2018	2018	4/8/2018	4/7/2019	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$58,927.00	\$58,927.00	VFind Software Maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21430	FA873213D0029	FA8751-18-F-A072	00		Blue Tech, Inc.	FALSE	5/24/2018	2018	5/24/2018	6/25/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$34,935.14	\$34,935.14	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21431	FA873213D0029	FA8751-18-F-A075	00		Blue Tech, Inc.	FALSE	5/15/2018	2018	5/15/2018	6/15/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$174,922.26	\$174,922.26	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21432	FA873213D0029	FA8751-18-F-A075	01		Blue Tech, Inc.	FALSE	5/30/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no cost modification is to allow for partial shipments. A. The Additional Guidance portion of the contract is hereby revised to allow for partial shipments. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21433	FA873213D0029	FA8751-18-F-A083	00		Blue Tech, Inc.	FALSE	5/22/2018	2018	5/22/2018	6/22/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER	\$68,616.00	\$68,616.00	NETWORKING EQUIPMENT	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
21434	FA873213D0029	FA8751-18-F-A087	00		Blue Tech, Inc.	FALSE	6/15/2018	2018	6/15/2018	7/16/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$40,186.28	\$40,186.28	PERIPHERALS	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
21435	FA873213D0029	FA8751-18-F-A092	00		Blue Tech, Inc.	FALSE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$85,930.00	\$85,930.00	SOFTWARE	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
21436	FA873213D0029	FA8770-17-F-0540	00	176166	Blue Tech, Inc.	FALSE	6/22/2017	2017	6/22/2017	6/21/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIB G	\$21,339.22	\$21,339.22	QUEST TOAD AND FOGLIGHT SOFTWARE AND SUPPORT	Kastmiller, Erik		
21437	FA873213D0029	FA8771-16-C-0005	00		Blue Tech, Inc.	FALSE	5/4/2016	2016	5/4/2016	5/3/2017	Blue Tech	N/A	N/A	Indrasoft	\$15,360.00	\$15,360.00	Red Hat Enterprise Linux Server Standard 9X5 Phone and Web Support. Need copy of actual order doc. (JLK-6/27/2016)	N/A,		
21438	FA873213D0029	FA8771-16-F-0027	00		Blue Tech, Inc.	FALSE	9/16/2016	2016	9/16/2016	9/15/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$17,061.04	\$17,061.04	NTP Software maintenance	Maloy, Jeremy		
21439	FA873213D0029	FA8771-17-F-1001	00	159163	Blue Tech, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$110,460.15	\$340,259.65	Purchase of HP Load Runner Support maintenance for the Network Control Center plus options	Griffin, Maurice	maurice.griffen@gunter.af.mil	
21440	FA873213D0029	FA8771-17-F-1013	00	166789	Blue Tech, Inc.	FALSE	3/7/2017	2017	1/31/2017	1/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$15,583.43	\$15,583.43	Purchase of Ipswitch Whats Up Gold (WUG) Software Maintenance	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
21441	FA873213D0029	FA8771-17-F-1013	01	166789	Blue Tech, Inc.	FALSE	4/18/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$0.00	\$0.00	Change Prerequisite Serial Number on CLIN 0005 FROM: 3HW2UCT416YXM52 TO: 6VGXEMW1EGIEHY0.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
21442	FA873213D0029	FA8771-17-F-1014	00	167857	Blue Tech, Inc.	FALSE	5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$46,460.52	\$46,460.52	HP "V" SERIES SAN SERVICE MAINTENANCE	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
21443	FA873213D0029	FA8771-17-F-1019	00	171411	Blue Tech, Inc.	FALSE	4/28/2017	2017	4/29/2017	4/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI AR	\$5,264.00	\$5,264.00	CACI SIMPROCESS software	Gross, Charles	charles.gross.3@us.af.mil	(334) 416-2655

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21444	FA873213D0029	FA8771-17-F-1019	01	171411	Blue Tech, Inc.	FALSE	6/26/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	\$0.00	\$0.00	CLINs 1500AA and 1500AB has an acceptance and inspector discrepancy that needed to be changed from "Source" to "Destination". ADMIN MOD.	Gross, Charles	charles.gross.3@us.af.mil	(334) 416-2655
21445	FA873213D0029	FA8771-17-F-1019	02	171411	Blue Tech, Inc.	FALSE	7/6/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	\$0.00	\$0.00	Administrative change to correct acceptor and payment DoDAAC.	Gross, Charles	charles.gross.3@us.af.mil	(334) 416-2655
21446	FA873213D0029	FA8771-17-F-1022	00	172896	Blue Tech, Inc.	FALSE	5/16/2017	2017	5/17/2017	1/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$15,640.00	\$15,640.00	Netscout MasterCare Support	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
21447	FA873213D0029	FA8771-17-F-1041	00		Blue Tech, Inc.	FALSE	9/16/2017	2017	9/16/2017	9/15/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$7,010.52	\$7,010.52	QFS BASE 3PK SPT/MAINT 1YR, QFS NETAPP TB SPT/MAINT 1YR, FR BASE 2PK SPT/MAINT 1YR	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
21448	FA873213D0029	FA8771-17-F-1056	00		Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$151,536.50	\$151,536.50	ZEBRA GK420T DIRECT THERMAL/THERMAL TRANSFER PRINTER AND PAPER	Gross, Charles	charles.gross.3@us.af.mil	(334) 416-2655
21449	FA873213D0029	FA8771-17-F-1059	00		Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$30,235.00	\$30,235.00	Xpress XP w/ Six Blu-Ray Drives and a Black Thermal Printer, 1ST AND 2ND REPLACEMENT AGGREGMENT	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
21450	FA873213D0029	FA8771-18-F-1000	00		Blue Tech, Inc.	FALSE	10/4/2017	2018	10/4/2017	9/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$18,807.00	\$18,807.00	HP Lrner Cntl & Monitors	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
21451	FA873213D0029	FA8771-18-F-1007	00		Blue Tech, Inc.	FALSE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Network Operations (HIZA)	\$168,308.00	\$168,308.00	MAINTENANCE	Johnson-Vinson, Lashunya		
21452	FA873213D0029	FA8772-16-F-0001	00	006940	Blue Tech, Inc.	FALSE	7/1/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN I	\$20,880.00	\$20,880.00	GLC-145728	Stallings, Sharon		
21453	FA873213D0029	FA8772-16-F-0005	00		Blue Tech, Inc.	FALSE	8/17/2016	2016	8/17/2016	9/17/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN I	\$7,356.00	\$7,356.00	Aberdeen Customed 2U Server	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
21454	FA873213D0029	FA8772-17-F-1004	00	176315	Blue Tech, Inc.	FALSE	7/18/2017	2017	7/18/2017	6/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$23,686.40	\$23,686.40	MULTIVENDOR HARDWARE MAINTENANCE	Stallings, Sharon		
21455	FA873213D0029	FA8772-17-F-1009	00		Blue Tech, Inc.	FALSE	9/22/2017	2017	9/22/2017	9/21/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$127,544.13	\$127,544.13	Puppet Enterprise Renewal Standard Subscription	Stallings, Sharon		
21456	FA873213D0029	FA8772-18-F-1008	00		Blue Tech, Inc.	FALSE	2/1/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN ID AFSN	\$15,640.00	\$15,640.00	MAINTENANCE	Darrington, Brandon		
21457	FA873213D0029	FA8772-18-F-1010	00		Blue Tech, Inc.	FALSE	7/1/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNIZ	\$26,718.00	\$26,718.00	MAINTENANCE	Stallings, Sharon		

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21458	FA873213D0029	FA8772-18-F-1013	00		Blue Tech, Inc.	FALSE	4/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN ID AFSN	\$7,742.00	\$7,742.00	MAINTENANCE	Stallings, Sharon		
21459	FA873213D0029	FA8773-17-F-0040	00	169376	Blue Tech, Inc.	FALSE	5/2/2017	2017	5/2/2017	6/2/2017	DoD-AF	AFMC	Tinker AFB	91 NWS/DOQ	\$35,227.67	\$35,227.67	Allied Telesis AT-2711FX Fast Ethernet Fiber Network Interface Cards	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
21460	FA873213D0029	FA8773-17-F-0044	00	171559	Blue Tech, Inc.	FALSE	5/10/2017	2017	5/10/2017	6/12/2017	DoD-AF	AFMC	Tinker AFB	92 IWAS	\$25,889.00	\$25,889.00	Tenable Network SecurityCenter-On Premise-512 Hosts-Scanners included-Annual Security, Inc. Subscription	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
21461	FA873213D0029	FA8773-17-F-0056	00	170022	Blue Tech, Inc.	FALSE	5/26/2017	2017	5/26/2017	6/26/2017	DoD-AF	AFMC	Tinker AFB	92 IWAS	\$61,354.26	\$61,354.26	Programming language support	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
21462	FA873213D0029	FA8773-17-F-0068	00		Blue Tech, Inc.	FALSE	6/7/2017	2017	6/7/2017	6/21/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$25,404.00	\$25,404.00	L-Band Satellite IP Modem	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
21463	FA873213D0029	FA8773-17-F-0069	00		Blue Tech, Inc.	FALSE	7/10/2017	2017	7/10/2017	7/31/2017	DoD-AF	AFMC	Tinker AFB	90 IOS IOD	\$712,598.63	\$712,598.63	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
21464	FA873213D0029	FA8773-17-F-0146	00		Blue Tech, Inc.	FALSE	9/1/2017	2017	9/1/2017	10/2/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$112,153.06	\$112,153.06	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
21465	FA873213D0029	FA8773-17-F-0149	00	182748	Blue Tech, Inc.	FALSE	8/31/2017	2017	8/31/2017	10/14/2017	DoD-AF	AFMC	Tinker AFB	90 IOS IOD	\$280,480.50	\$280,480.50	NETWORK DRIVE SPACE	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
21466	FA873213D0029	FA8773-17-F-0154	00		Blue Tech, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/19/2017	DoD-AF	AFMC	Tinker AFB	90 COS/CYM	\$3,684.00	\$3,684.00	Atlassian Software	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
21467	FA873213D0029	FA8773-17-F-0176	00		Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	11/14/2017	DoD-AF	AFMC	Tinker AFB	24 AF FM	\$66,941.00	\$66,941.00	Solid State Media Destroyer AND SPARE PARTS KIT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
21468	FA873213D0029	FA8773-17-F-0193	00		Blue Tech, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/23/2017	DoD-AF	AFMC	Tinker AFB	33 CEG/GFT	\$260,088.14	\$260,088.14	Cybersecurity Petwork Infrastructure	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
21469	FA873213D0029	FA8773-17-F-0196	00		Blue Tech, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/3/2017	DoD-AF	AFMC	Tinker AFB	38 CEG/PC	\$32,448.71	\$32,448.71	RESC Equipment	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
21470	FA873213D0029	FA8773-17-F-0201	00	187019	Blue Tech, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/23/2017	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$13,296.00	\$13,296.00	SOFTWARE	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
21471	FA873213D0029	FA8773-18-F-0017	00		Blue Tech, Inc.	FALSE	1/11/2018	2018	1/11/2018	2/12/2018	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$31,207.00	\$31,207.00	SOFTWARE	Germosen, Jose		(405) 734-9250
21472	FA873213D0029	FA8773-18-F-0023	00		Blue Tech, Inc.	FALSE	1/26/2018	2018	1/26/2018	2/27/2018	DoD-AF	AFMC	Tinker AFB	690 ISS/SCX	\$92,416.36	\$92,416.36	PERIPHERALS	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21473	FA873213D0029	FA8773-18-F-0063	00		Blue Tech, Inc.	FALSE	5/15/2018	2018	5/15/2018	6/15/2018	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$21,375.00	\$21,375.00	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
21474	FA873213D0029	FA9302-16-F-QQ03	00	154291	Blue Tech, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$46,153.85	\$46,153.85	ARMS Multiple System Annual Software Update Subscription and LEGS Software Update Subscription	McBride, Tylan		
21475	FA873213D0029	FA9302-17-F-QQ06	00	173043	Blue Tech, Inc.	FALSE	5/23/2017	2017	5/23/2017	6/23/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$25,792.00	\$25,792.00	GE/ABACO 1553 PCI EXPRESS CARDS	Arola, Jacob		
21476	FA873213D0029	FA9302-18-F-QQ04	00		Blue Tech, Inc.	FALSE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT Warehouse	\$47,342.49	\$47,342.49	PERIPHERALS	Arola, Jacob		
21477	FA873213D0029	FA9302-18-F-QQ04	01		Blue Tech, Inc.	FALSE	5/15/2018	2018	5/15/2018	6/14/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT Warehouse	\$0.00	\$0.00	Change the Line of Accounting from: AA 5783600 298 47DV 6606TS 7J2GJ5 63700 65807F 503000 F03000 TO: AB 5783600 298 47DV 696997 7J2GJ5 63700 000000 503000 F03000.	Arola, Jacob		
21478	FA873213D0029	FA9302-18-F-QQ05	00		Blue Tech, Inc.	FALSE	3/13/2018	2018	8/20/2018	8/19/2019	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$34,256.80	\$34,256.80	MAINTENANCE	Chartier, Matt		
21479	FA873213D0029	FA9302-18-F-QQ06	00		Blue Tech, Inc.	FALSE	4/13/2018	2018	4/13/2018	4/26/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT Warehouse	\$37,850.00	\$37,850.00	PERIPHERALS	Arola, Jacob		
21480	FA873213D0029	FA9401-17-F-0024	00	183417	Blue Tech, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/21/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$46,993.80	\$46,993.80	BROCADE ICX7450 48PT POE 4X10G SFP	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
21481	FA873213D0029	FA9401-17-F-0034	00	166001	Blue Tech, Inc.	FALSE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$229,575.15	\$229,575.15	NetApp Network Storage System and a HP MSL Tape Library	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
21482	FA873213D0029	FA9401-17-F-0152	00	183417	Blue Tech, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/6/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$101,483.52	\$101,483.52	BROCADE ICX7450 48PT POE 4X10G SFP	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
21483	FA873213D0029	FA9401-18-F-0041	00		Blue Tech, Inc.	FALSE	1/24/2018	2018	1/24/2018	1/23/2019	DoD-AF	AFGSC	Albuquerque, NM	HQ AFSC/SE	\$45,702.00	\$45,702.00	MAINTENANCE	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
21484	FA873213D0029	G901	00	116545	Blue Tech, Inc.	FALSE	1/28/2016	2016	1/28/2016	2/27/2016	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON/SCO	\$132,391.58	\$132,391.58	Servers	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
21485	FA873213D0029	HER-NR-015387	00		Blue Tech, Inc.	FALSE	2/10/2016	2016	2/10/2016	3/10/2016	BlueTech	N/A	N/A	NextiraOne Federal	\$56,535.00	\$56,535.00	Callegra.UC 6.15 JITC System CTI Provided Hardware & Software:	N/A,		

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21486	FA873213D0029	ID04170041	00		Blue Tech, Inc.	FALSE	5/31/2017	2017	5/31/2017	6/30/2017	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$18,445.50	\$18,445.50	Diversified Materials Specialists, Inc. (DMSI) PoE/PoE+ SFP Media Converter	Wright, Matthew	matthew.wright@robins.af.mil	
21487	FA873213D0029	ID04170050	00		Blue Tech, Inc.	FALSE	4/20/2017	2017	4/21/2017	4/20/2018	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$12,085.00	\$12,085.00	Dell Equipment Warranty Renewal	Adams, Joshua	joshua.adams@gsa.gov	
21488	FA873213D0029	ID04170110	00		Blue Tech, Inc.	FALSE	6/20/2017	2017	7/1/2017	6/30/2018	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$53,892.00	\$53,892.00	Kemp Load Balancers 2017 Maintenance	Mensah, Paula		(404) 331-2748
21489	FA873213D0029	ID04170112	00		Blue Tech, Inc.	FALSE	7/5/2017	2017	7/5/2017	8/4/2017	GSA	GSA - Region 4	Atlanta, GA	NOSC	\$59,419.00	\$59,419.00	Surface Books and Accessories	N/A,		
21490	FA873213D0029	ID04180035	00		Blue Tech, Inc.	FALSE	12/20/2017	2018	1/29/2018	1/28/2019	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$93,709.00	\$522,368.00	Original order was awarded as ID40170090. Options are being awarded under this number	Cannon, Dwayne		(404) 215-6787
21491	FA873213D0029	ID04180121	00		Blue Tech, Inc.	FALSE	6/26/2018	2018	7/1/2018	6/30/2019	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$55,836.00	\$55,836.00	Kemp Load Balancers Support Renewal for AFCENT	Mensah, Paula		(404) 331-2748
21492	FA873213D0029	ID17170034	01		Blue Tech, Inc.	FALSE	8/1/2017	2017	7/31/2017	7/30/2018	GSA	GSA - Region 17	Washington D.C.	Unknown	\$69,078.37	\$69,078.37	RENEWAL FOR NETBACKUP PLATFORM BASE COMPLETE ED XPLAT 1 FRONT END TB ONPREMISE	N/A,		
21493	FA873213D0029	ID22170038	00		Blue Tech, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/6/2017	GSA	GSA - Region 7	Fort Worth, TX	AFLCMC/HBG	\$1,076,217.50	\$1,076,217.50		Unknown,		
21494	FA873213D0029	ID40150059	00	115087	Blue Tech, Inc.	FALSE	2/23/2015	2015	2/23/2015	3/23/2015	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HBG	\$7,138.14	\$7,138.14	Solarwinds software license	Powell, Yvonne		(404) 331-9615
21495	FA873213D0029	ID40150087	00	115873	Blue Tech, Inc.	FALSE	3/10/2016	2016	3/10/2016		GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HBG	\$24,590.86	\$24,590.86	Rose Electronics for USAF	Miller, Jason		(404) 215-6854
21496	FA873213D0029	ID40150112	00		Blue Tech, Inc.	FALSE	8/3/2015	2015	8/3/2015	9/3/2015	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HBG	\$186,497.75	\$186,497.75	Enterprise Support Desk Software	Miller, Jason		(404) 215-6854
21497	FA873213D0029	ID40150121	00		Blue Tech, Inc.	FALSE	6/3/2015	2015	6/3/2015	7/3/2015	GSA	GSA - Region 40	Atlanta, GA	577 SMXS	\$144,156.00	\$44,156.00	Orbix Runtime Standard Software	Cannon, Dwayne		(404) 215-6787
21498	FA873213D0029	ID40150250	00		Blue Tech, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$349,773.26	\$349,773.26	Hewlett Packard (HP) ArcSight Logger software maintenance	Clark, Mary		(478) 365-1167
21499	FA873213D0029	ID40160092	00		Blue Tech, Inc.	FALSE	7/1/2016	2016	7/1/2016	8/1/2016	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$73,950.00	\$73,950.00	Prephix Annual Subscription User Subscription License for Prephix Updates and New Features	Cannon, Dwayne		(404) 215-6787
21500	FA873213D0029	ID40160140	00		Blue Tech, Inc.	FALSE	8/12/2016	2016	8/12/2016	9/12/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$107,367.00	\$107,367.00	HP Printers and accessories	Cannon, Dwayne		(404) 215-6787
21501	FA873213D0029	ID40160183	00		Blue Tech, Inc.	FALSE	8/9/2016	2016	8/9/2016	8/8/2017	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$29,897.00	\$29,897.00	Anaconda Workgroup, 1 Yr Subscription	Cannon, Dwayne		(404) 215-6787

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21502	FA873213D0029	ID40160184	00		Blue Tech, Inc.	FALSE	9/8/2016	2016	9/8/2016	9/30/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$25,250.00	\$25,250.00	NPower 100-130, MDL: 37SA100COC6EB32, Tag# 1397172; AC/DC Cap Replacement	Mensah, Paula		(404) 331-2748
21503	FA873213D0029	ID40160191	00		Blue Tech, Inc.	FALSE	9/8/2016	2016	9/8/2016	9/30/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$361,454.00	\$361,454.00	HP ArcSight Lgr 80GB/d 500Dev SW E-LTU- HP Support and Updates	Cannon, Dwayne		(404) 215-6787
21504	FA873213D0029	ID40160192	00		Blue Tech, Inc.	FALSE	7/1/2016	2016	7/1/2016	6/30/2017	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$73,950.00	\$73,950.00	Prephix Annual Subscription	Cannon, Dwayne		(404) 215-6787
21505	FA873213D0029	ID40160193	00		Blue Tech, Inc.	FALSE	9/12/2016	2016	9/12/2016	9/30/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$13,664.00	\$13,664.00	Shredder and accessories	Tyson, Jeanine		(404) 215-8743
21506	FA873213D0029	ID40160196	00		Blue Tech, Inc.	FALSE	9/9/2016	2016	9/9/2016	9/30/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A7	\$116,286.00	\$116,286.00	HP Desktops	Mensah, Paula		(404) 331-2748
21507	FA873213D0029	ID40170021	00		Blue Tech, Inc.	FALSE	11/29/2016	2017	1/1/2017	12/31/2017	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/WII	\$58,165.02	\$58,165.02	Tripwire Renewals	Miller, Jason		(404) 215-6854
21508	FA873213D0029	ID40170037	00		Blue Tech, Inc.	FALSE	12/15/2016	2017	12/15/2016	6/30/2017	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$32,803.20	\$32,803.20	Kemp Load Balancers Support Renewal	Adams, Joshua	joshua.adams@gsa.gov	
21509	FA873213D0029	ID40170052	00		Blue Tech, Inc.	FALSE	1/11/2017	2017	1/11/2017	1/10/2018	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$39,738.16	\$39,738.16	NETSCOUT Software and Maintenance Support for AFCENT, etc.	Cannon, Dwayne		(404) 215-6787
21510	FA873213D0029	ID40170090	00		Blue Tech, Inc.	FALSE	5/30/2017	2017	5/30/2017	6/30/2017	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$80,542.00	\$80,542.00	Autodesk Infrastructure Design Suite Standard 2016 Government Subscription with Advanced Support Renewal 1 year	Cannon, Dwayne		(404) 215-6787
21511	FA873213D0029	LGS0029528	00		Blue Tech, Inc.	FALSE	1/30/2017	2017	1/30/2017	2/28/2017	Blue Tech	N/A	N/A	LGS Innovations	\$9,903.00	\$9,903.00	FG1061-32 = ENOVA DGX 3200 ENCLOSURE	N/A,		
21512	FA873213D0029	LGS0030560	00		Blue Tech, Inc.	FALSE	6/15/2017	2017	6/15/2017	7/15/2017	Blue Tech	N/A	Osan AB	LGS Innovations	\$1,284.00	\$1,284.00	EXTRON VGA CABLES	N/A,		
21513	FA873213D0029	MG01	00	108599	Blue Tech, Inc.	FALSE	9/22/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFSC	Los Angeles AFB	Unknown	\$68,456.00	\$68,456.00	Networking Equipment	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
21514	FA873213D0029	MG02	00		Blue Tech, Inc.	FALSE	9/1/2016	2016	9/1/2016	12/20/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$26,670.00	\$26,670.00	Networking Equipment	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
21515	FA873213D0029	MG03	00	106104	Blue Tech, Inc.	FALSE	3/3/2015	2015	12/1/2014	11/30/2015	DoD-AF	AFSC	El Segundo, CA	61 CS - F2T7BA	\$113,100.70	\$113,100.70	Networking Equipment	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
21516	FA873213D0029	MG04	00	117785	Blue Tech, Inc.	FALSE	3/3/2015	2015	12/1/2014	11/30/2015	DoD-AF	AFSC	El Segundo, CA	61 CS - F2T7BA	\$142,465.34	\$142,465.34	Synergy Software Licenses Maintenance	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
21517	FA873213D0029	MG06	00	109989	Blue Tech, Inc.	FALSE	9/12/2015	2015	9/12/2015	10/27/2015	DoD-AF	AFSPC	El Segundo, CA	SMC/TDO	\$99,994.47	\$147,113.25	Multimedia Est Order Ceiling includes 4 Option Years (unfunded).	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374

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21518	FA873213D0029	MG07	00	118278	Blue Tech, Inc.	FALSE	11/30/2015	2016	12/1/2015	11/30/2016	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$14,855.84	\$14,855.84	Software	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
21519	FA873213D0029	MG09	00		Blue Tech, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFSC	El Segundo, CA	SMC/GP	\$62,226.33	\$62,226.33	Peripherals	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
21520	FA873213D0029	P98180	00		Blue Tech, Inc.	FALSE	4/7/2016	2016	4/7/2016	5/7/2016	Blue Tech	N/A	N/A	Trax International	\$6,749.68	\$6,749.68	Black-Magic OpenGear Converter - HDMI to SDI/REG	N/A,		
21521	FA873213D0029	PO00000285	00		Blue Tech, Inc.	FALSE	2/21/2018	2018	2/21/2018	3/9/2018	Blue Tech	N/A	N/A	RGNext	\$1,440.00	\$1,440.00	LG 43MU79-B 42.5" LED LCD Monitor	N/A,		
21522	FA873213D0029	PO-0006186	00	114027	Blue Tech, Inc.	FALSE	3/11/2015	2015	3/11/2015	4/11/2015	Blue Tech	N/A	N/A	TASC	\$6,989.92	\$6,989.92	Apple MacBook Pro 15-inch with Retina Display Custom Configu	N/A,		
21523	FA873213D0029	PO071415	00		Blue Tech, Inc.	FALSE	7/14/2015	2015	7/14/2015	8/14/2015	Blue Tech	N/A	N/A	Indrasoft	\$3,173.82	\$3,173.82	Adobe ColdFusion Enterprise 11 Platinum Annual Maintenance and Support Subscription Renewal	N/A,		
21524	FA873213D0029	PO-115829	00	178104	Blue Tech, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/25/2017	BlueTech	N/A	N/A	Telos Corporation	\$165,291.85	\$165,291.85	networking equipment	Unknown,		
21525	FA873213D0029	PO-116028	00		Blue Tech, Inc.	FALSE	1/19/2018	2018	1/19/2018		BlueTech	N/A	N/A	Telos Corporation	\$7,288.80	\$7,288.80	SolarWinds Log & Event Manager LEM30 (up to 30 nodes) - License with 1st-Year Maintenance	N/A,		
21526	FA873213D0029	POG20160802	00		Blue Tech, Inc.	FALSE	8/2/2016	2016	8/2/2016	9/2/2016	Blue Tech	N/A	N/A	Indrasoft	\$2,896.00	\$2,896.00	EXCEED LJCS 1-4U, etc.	N/A,		
21527	FA873213D0029	POG20160815	00		Blue Tech, Inc.	FALSE	8/17/2016	2016	8/17/2016	9/17/2016	Blue Tech	N/A	N/A	Indrasoft	\$3,172.00	\$3,172.00	Adobe ColdFusion Enterprise 11 Platinum Annual Maintenance and Support Subscription renewal	N/A,		
21528	FA873213D0029	PRI4895	00		Blue Tech, Inc.	TRUE	2/25/2015	2015	2/25/2015	3/25/2015	DoD-AF	AFMC	Hill AFB	Other	\$494.12	\$494.12	Hard Metric Connectors 95P Female Type B19	N/A,		
21529	FA873213D0029	Q101	00	112156	Blue Tech, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/31/2014	DoD-AF	ACC	Newport News, VA	AC C A4L	\$348,146.10	\$348,146.10	Servers/Storage	Balaji, Vivek	vivek.balaji@langley.af.mil	(757) 764-9529
21530	FA873213D0029	Q101	01		Blue Tech, Inc.	FALSE	10/31/2014	2015	10/31/2014	12/15/2014	DoD-AF	ACC	Newport News, VA	AC C A4L	-\$1,741.50	-\$1,741.50	The purpose of this modification is to decrease the contract value due to consideration and to extend the date of delivery.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
21531	FA873213D0029	Q102	00	130234	Blue Tech, Inc.	FALSE	3/13/2015	2015	3/13/2015	6/11/2015	DoD-AF	ACC	Dahlgren, VA	JWAC	\$89,457.50	\$89,457.50	Peripherals	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
21532	FA873213D0029	Q103	00	139522	Blue Tech, Inc.	FALSE	4/16/2015	2015	3/28/2015	3/27/2016	DoD-AF	ACC	Newport News, VA	JWAC - F1ATJW	\$10,929.84	\$10,929.84	Maintenance	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
21533	FA873213D0029	Q104	00	113093	Blue Tech, Inc.	FALSE	2/8/2016	2016	2/13/2016	2/12/2017	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$22,390.40	\$22,390.40	Software Maintenance	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
21534	FA873213D0029	Q105	00	113493	Blue Tech, Inc.	FALSE	2/6/2016	2016	2/8/2016	2/7/2017	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$5,190.00	\$20,760.00	Maintenance Est Order Ceiling includes 3 option years (unfunded).	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21535	FA873213D0029	Q105	01	113493	Blue Tech, Inc.	FALSE	2/1/2017	2017			DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$5,190.00	\$0.00	Option Exercise	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
21536	FA873213D0029	Q105	02	113493	Blue Tech, Inc.	FALSE	9/1/2017	2017			DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$0.00	\$0.00	The purpose of this modification is to incorporate FAR clauses 52.217-8 – Option to Extend Services (Nov 1999) and 52.217-9 – Option to Extend the Term of the Contract (Mar 2000). ADMIN MOD.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
21537	FA873213D0029	Q105	03	113493	Blue Tech, Inc.	FALSE	12/22/2017	2018			DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$5,190.00	\$0.00	This modification will exercise Option 2 represented by CLIN 2001 in the amount of \$5,190.00.	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
21538	FA873213D0029	Q105	04	113493	Blue Tech, Inc.	FALSE	1/19/2018	2018	2/8/2018	2/7/2019	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$0.00	\$0.00	This modification is administrative in nature and is intended to correct an error that provided a FY17 line of accounting instead of the correct FY18 line of accounting. CLIN 2001 will be reduced to \$0.00.	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
21539	FA873213D0029	Q107	00		Blue Tech, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/23/2016	DoD-AF	ACC	Newport News, VA	ACC A4PI	\$93,055.70	\$93,055.70	PERIPHERALS IPAD ACCESSORIES	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
21540	FA873213D0029	Q206	00	126097	Blue Tech, Inc.	FALSE	9/16/2014	2014	9/16/2014	11/14/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT WAR EHOUSE	\$63,793.75	\$63,793.75	Peripheral	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
21541	FA873213D0029	Q207	00	111884	Blue Tech, Inc.	FALSE	9/18/2014	2014	9/18/2014	1/18/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT WAR EHOUSE - F1SEAD	\$43,725.27	\$43,725.27		Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
21542	FA873213D0029	Q208	00	101555	Blue Tech, Inc.	FALSE	7/16/2015	2015	7/16/2015	10/16/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/T Warehouse	\$32,401.04	\$32,401.04	Peripherals	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
21543	FA873213D0029	Q307	00	110601	Blue Tech, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/14/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$54,589.00	\$54,589.00	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
21544	FA873213D0029	Q309	00	110077	Blue Tech, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/25/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$36,010.24	\$36,010.24	Peripherals	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
21545	FA873213D0029	Q312	00		Blue Tech, Inc.	FALSE	5/2/2016	2016	5/2/2016	5/31/2016	DoD-AF	AFMC	Eglin AFB	96 LRS/LGRM	\$17,328.03	\$17,328.03	Networking Equipment	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
21546	FA873213D0029	Q313	00		Blue Tech, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Eglin AFB	53 WG/36EWS	\$76,988.76	\$76,988.76	Network Equipment	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
21547	FA873213D0029	Q601	00	117457	Blue Tech, Inc.	FALSE	9/6/2014	2014	9/6/2014	10/24/2014	DoD-AF	AFMC	Robins AFB	78ABW/SCXB	\$10,851.06	\$10,851.06	PERIPHERALS	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
21548	FA873213D0029	Q602	00	133533	Blue Tech, Inc.	FALSE	9/13/2014	2014	9/13/2014	10/17/2014	DoD-AF	AFMC	Robins AFB	F3QCBC	\$50,514.20	\$50,514.20	PERIPHERALS	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21549	FA873213D0029	Q604	00	109595	Blue Tech, Inc.	FALSE	9/24/2015	2015	10/1/2015	9/30/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SC	\$8,365.68	\$8,365.68	WARRANTY	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
21550	FA873213D0029	Q605	00	107323	Blue Tech, Inc.	FALSE	10/28/2015	2016	10/28/2015	11/27/2015	DoD-AF	AFMC	Robins AFB	Unknown	\$30,717.32	\$30,717.32	SOFTWARE Maintenance	Crittenden, Wendell	Wendell.Crittenden@us.af.mil	(478) 327-9883
21551	FA873213D0029	Q901	00	103145	Blue Tech, Inc.	FALSE	8/26/2014	2014	8/26/2014	9/18/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$6,143.15	\$6,143.15	Software	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
21552	FA873213D0029	Q903	00	113061	Blue Tech, Inc.	FALSE	6/18/2015	2015	6/18/2015	7/18/2015	DoD-AF	AFMC	Tinker AFB	72 C S/SC BN	\$348,712.78	\$348,712.78	Servers/Storage	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
21553	FA873213D0029	Q904	00	112639	Blue Tech, Inc.	FALSE	12/2/2015	2016	12/2/2015	12/22/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$4,277.94	\$4,277.94	Software	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
21554	FA873213D0029	Q905	00		Blue Tech, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$90,732.60	\$90,732.60	NETWORKING EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
21555	FA873213D0029	Q910	00		Blue Tech, Inc.	FALSE	9/27/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$36,231.14	\$36,231.14	MAINTENANCE	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
21556	FA873213D0029	Q913	00	147246	Blue Tech, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$65,388.07	\$65,388.07	NETWORKING EQUIPMENT	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
21557	FA873213D0029	Q913	01		Blue Tech, Inc.	FALSE	9/29/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$1,120.41	\$1,120.41	- Correct the contractor CAGE Code from: 06AP0 TO: 0CL10; - Change unit of issue from: each TO: Lot; - Change Description to include reference to RFQ# and Contractor Quote #; and - Increase total price of the contract from: \$65,388.07 to: \$66,508.48.	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
21558	FA873213D0029	Q913	02		Blue Tech, Inc.	FALSE	9/30/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	-\$1,120.41	-\$1,120.41	The purpose of this modification is to correct the funded amount and total price of the contract FROM: \$66,508.48 TO: \$65,388.07.	Stout, Brandon	brandon.stout.5@us.af.mil	(405) 739-4286
21559	FA873213D0029	Q914	00		Blue Tech, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/27/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$73,416.00	\$73,416.00	NETWORKING EQUIPMENT	Stout, Brandon	brandon.stout.5@us.af.mil	(405) 739-4286
21560	FA873213D0029	Q916	00	159490	Blue Tech, Inc.	FALSE	11/23/2016	2017	11/23/2016	12/18/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$5,283.00	\$5,283.00	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
21561	FA873213D0029	QQ01	00	117973	Blue Tech, Inc.	FALSE	6/16/2015	2015	7/1/2015	6/30/2016	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$5,968.42	\$5,968.42	Maintenance	Orsdol, Justin		
21562	FA873213D0029	QQ01	01		Blue Tech, Inc.	FALSE	6/24/2015	2015			DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$0.00	\$0.00	The purpose of this modification is to change the Customer ID Number from PWI-05-10 to PWI-06-18. ADMIN MOD.	Orsdol, Justin		
21563	FA873213D0029	QQ02	00	120560	Blue Tech, Inc.	FALSE	6/18/2015	2015	6/18/2015	7/20/2015	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQRS	\$8,529.48	\$8,529.48	Network Equipment	Palen, Timothy		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21564	FA873213D0029	QQ02	01	RFP000087348	Blue Tech, Inc.	FALSE	8/4/2015	2015	8/4/2015	8/12/2015	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQRS	\$0.00	\$0.00	The purpose of this modification is to correct the CLIN 0001 description. ADMIN MOD.	Palen, Timothy		
21565	FA873213D0029	QQ04	00	135114	Blue Tech, Inc.	FALSE	12/17/2015	2016	12/17/2015	12/31/2015	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$5,144.32	\$5,144.32	Software	Palen, Timothy		
21566	FA873213D0029	QQ26	00	108853	Blue Tech, Inc.	FALSE	9/16/2014	2014	9/16/2014	9/22/2014	DoD-AF	AFMC	Edwards AFB, CA	THE US AIR FORCE RESEARCH LAB	\$33,695.78	\$33,695.78	Servers/Storage	Helm, Aimee		
21567	FA873213D0029	QQ26	01		Blue Tech, Inc.	FALSE	5/15/2015	2015	5/15/2015	5/21/2015	DoD-AF	AFMC	Edwards AFB, CA	THE US AIR FORCE RESEARCH LAB	\$5,769.70	\$5,769.70	NC-2 Servers Tech Refresh - Server Software	Mohan, Jeffory		
21568	FA873213D0029	QQ27	00		Blue Tech, Inc.	FALSE	7/1/2015	2015	7/1/2015	1/31/2016	DoD-AF	AFMC	Edwards AFB, CA	Various	\$5,473.70	\$5,473.70	Maintenance	Mohan, Jeffory		
21569	FA873213D0029	QQ28	00	143927	Blue Tech, Inc.	FALSE	7/11/2016	2016	7/11/2016	8/11/2016	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQR	\$41,687.00	\$41,687.00	AFRL WEST GRAPHICAL PROCESSING UNITS	Mohan, Jeffory		
21570	FA873213D0029	qq29	00		Blue Tech, Inc.	FALSE	7/11/2016	2016	7/11/2016	8/12/2016	DoD-AF	AFMC	Edwards AFB, CA	AFMC AFRL/RQR	\$41,687.00	\$41,687.00	Peripheral	Mohan, Jeffory		
21571	FA873213D0029	QQ50	00	108484	Blue Tech, Inc.	FALSE	9/15/2015	2015	9/15/2015	9/14/2016	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$27,020.00	\$27,020.00	Maintenance	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
21572	FA873213D0029	QQ50	01	114751	Blue Tech, Inc.	FALSE	10/29/2015	2016			DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$0.00	\$0.00	a. Incorporate by reference paragraphs 3.0 and 4.3 of Blue Tech Inc., proposal. b. Delete reference to Octel Voicemail in the Statement of Work. (See Attachment 1) c. No further actions will result in the terms and conditions of this contract. ADMIN MOD	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
21573	FA873213D0029	QQ50	02	114751	Blue Tech, Inc.	FALSE	1/9/2017	2017	9/15/2015	9/14/2016	DoD-AF	AFMC	Edwards AFB, CA	Unknown	-\$0.08	-\$0.08	The purpose of this mod is to: a. Deobligate funds from CLIN 0001 from \$27,020.00 to \$27,019.92, decrease of \$0.08. b. Change value of contract from \$27,020.00 to \$27,019.92, decrease of \$0.08.	Masei, Monika		
21574	FA873213D0029	QQ75	00	108932	Blue Tech, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/5/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$51,546.40	\$51,546.40	Maintenance	Rabatin, Kimberly		
21575	FA873213D0029	QQ76	00	120526	Blue Tech, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/1/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$61,538.46	\$61,538.46	Software	McBride, Tylan		

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21576	FA873213D0029	QW01	00	106285	Blue Tech, Inc.	FALSE	7/17/2014	2014	7/17/2014	8/15/2014	DoD-AF	AFSPC	Vandenberg AFB	F4DLA6 - 14 AF	\$40,406.19	\$40,406.19	MediaWall 4200 video system	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
21577	FA873213D0029	QW02	00	110190	Blue Tech, Inc.	FALSE	12/23/2014	2015	12/23/2014	12/31/2014	DoD-AF	AFSC	Vandenberg AFB	F4D1F3 - 30 SCS	\$62,676.10	\$62,676.10	Networking Equipment and Warranties	Neal, Marion	marion.neal@vandenber.af.mil	(805) 606-3758
21578	FA873213D0029	QW02	01	92435	Blue Tech, Inc.	FALSE	3/12/2015	2015	3/12/2015	5/29/2015	DoD-AF	AFSC	Vandenberg AFB	F4D1F3 - 30 SCS	\$2,000.00	\$2,000.00	The purpose of this modification is to increase funding by \$2,000 for the purchase order. Delivery dates have been adjusted to 29 May 2015 due to the delay that the government caused when finding and adding the funding.	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
21579	FA873213D0029	QW03	00		Blue Tech, Inc.	FALSE	9/25/2016	2016	9/25/2016	3/31/2017	DoD-AF	AFSC	Vandenberg AFB	30CPTS/FM A	\$17,834.53	\$17,834.53	Maintenance	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
21580	FA873213D0029	QW04	00		Blue Tech, Inc.	FALSE	9/14/2016	2016	9/14/2016	11/18/2016	DoD-AF	AFSC	Vandenberg AFB	30 SCS	\$29,557.10	\$29,557.10	PERIPHERALS	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
21581	FA873213D0029	R17M1319	00		Blue Tech, Inc.	FALSE	8/15/2017	2017	8/15/2017	9/14/2017	Blue Tech	N/A	N/A	Reliance Test and Technology	\$2,270.00	\$2,270.00	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base	N/A,		
21582	FA873213D0029	R17R2915	00		Blue Tech, Inc.	FALSE	4/26/2017	2017	4/26/2017	7/28/2017	Blue Tech	N/A	N/A	Reliance Test and Technology	\$6,972.15	\$6,972.15	Cisco Catalyst 3850 48 Port Data IP Base and accessories	N/A,		
21583	FA873213D0029	R17R4646	00		Blue Tech, Inc.	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	Blue Tech	N/A	N/A	Reliance Test and Technology	\$2,270.00	\$2,270.00	Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base	N/A,		
21584	FA873213D0029	R18M1349	00		Blue Tech, Inc.	FALSE	6/25/2018	2018	6/25/2018	7/25/2018	Blue Tech	N/A	Eglin AFB	Reliance Test and Technology	\$1,930.00	\$1,930.00	OptiPlex 7050 MT XCTO Computer	N/A,		
21585	FA873213D0029	R18M1370	00		Blue Tech, Inc.	FALSE	6/22/2018	2018	6/22/2018	7/23/2018	Blue Tech	N/A	Eglin AFB	Reliance Test and Technology	\$227.50	\$227.50	Apricorn Aegis Padlock 1 TB USB 3.0 256-Bit AES XTS Hardware Encrypted Portable External Hard Drive	N/A,		
21586	FA873213D0029	R18R1376	00		Blue Tech, Inc.	FALSE	1/23/2018	2018	1/23/2018		Blue Tech	N/A	N/A	Reliance Test and Technology	\$34,130.29	\$34,130.29	network equipment	N/A,		
21587	FA873213D0029	R18R1606	00		Blue Tech, Inc.	FALSE	2/2/2018	2018	2/9/2018	2/9/2018	Blue Tech	N/A	N/A	Reliance Test and Technology	\$5,193.00	\$5,193.00	Autodesk AutoCAD Government Maintenance Plan (1 year) (Renewal)	N/A,		
21588	FA873213D0029	R18R1779	00		Blue Tech, Inc.	FALSE	2/21/2018	2018	2/21/2018	3/23/2018	Blue Tech	N/A	N/A	Reliance Test and Technology	\$53,969.64	\$53,969.64	Catalyst Switches	N/A,		
21589	FA873213D0029	R18R2091	00		Blue Tech, Inc.	FALSE	3/9/2018	2018	3/9/2018	4/13/2018	Blue Tech	N/A	N/A	Reliance Test and Technology	\$11,421.00	\$11,421.00	COCSO Routers and accessories	N/A,		

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21590	FA873213D0029	R18R2787	00		Blue Tech, Inc.	FALSE	4/19/2018	2018	5/24/2018	5/23/2019	Blue Tech	N/A	Eglin AFB	Reliance Test and Technology	\$5,404.00	\$5,404.00	Autodesk AutoCAD Electrical Government Multi-user Annual Subscription Renewal	N/A,		
21591	FA873213D0029	R18R3628	00		Blue Tech, Inc.	FALSE	6/19/2018	2018	6/19/2018	7/19/2018	Blue Tech	N/A	Eglin AFB	Reliance Test and Technology	\$1,250.00	\$1,250.00	Catalyst 2960-X 24	N/A,		
21592	FA873213D0029	R18R3792	00		Blue Tech, Inc.	FALSE	6/20/2018	2018	6/20/2018	7/20/2018	Blue Tech	N/A	Eglin AFB	Reliance Test and Technology	\$388,203.02	\$388,203.02	Cisco Catalyst 3850 and accessories	N/A,		
21593	FA873213D0029	R202	00	113124	Blue Tech, Inc.	FALSE	8/12/2014	2014	8/12/2014	12/14/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$90,423.68	\$90,423.68	Maintenance	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
21594	FA873213D0029	R202	01	109178	Blue Tech, Inc.	FALSE	8/19/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this modification is to make an administrative change to correct the payment office from DFAS Hill to DFAS Dayton. All other terms and conditions of this contract remain unchanged.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
21595	FA873213D0029	R203	00	111559	Blue Tech, Inc.	FALSE	8/13/2014	2014	8/13/2014	7/14/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$294,025.86	\$294,025.86	Warranty	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
21596	FA873213D0029	R203	01		Blue Tech, Inc.	FALSE	8/19/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this administrative modification is to correct the payment office. All other terms and conditions of the contract remain unchanged.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
21597	FA873213D0029	R203	02		Blue Tech, Inc.	FALSE	11/24/2014	2015	9/16/2014	9/15/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this modification is to correct the period of performance on CLIN 0008AB. All other terms and conditions of the contract remain unchanged.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21598	FA873213D0029	R204	00		Blue Tech, Inc.	FALSE	8/19/2014	2014	8/19/2014	9/19/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$64,195.90	\$64,195.90	Multimedia	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
21599	FA873213D0029	R204	01	98535	Blue Tech, Inc.	FALSE	9/3/2014	2014			DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	The purpose of this modification is to change the Payment Office in Block 18a. FROM: DFAS Hill 75 FSS/FSR Accounts Payable 7285 4th St, Suite 209 Hill AFB UT 84056-5320	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
21600	FA873213D0029	R205	00	124375	Blue Tech, Inc.	FALSE	3/26/2015	2015	3/26/2015	4/24/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$34,065.29	\$34,065.29	Networking Equipment, Servers/Storage, Peripherals, Multimedia, Software.	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
21601	FA873213D0029	R206	00	105470	Blue Tech, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$489,538.80	\$489,538.80	Servers/Storage	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21602	FA873213D0029	R207	00	109246	Blue Tech, Inc.	FALSE	9/15/2014	2014	9/15/2014	9/15/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$394,826.91	\$394,826.91	Servers/Storage	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
21603	FA873213D0029	R208	00	110930	Blue Tech, Inc.	FALSE	9/24/2014	2014	9/24/2014	9/24/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$143,955.20	\$143,955.20	Network Equipment Servers/Storage	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
21604	FA873213D0029	R209	00	119019	Blue Tech, Inc.	FALSE	5/28/2015	2015	5/28/2015	7/27/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$77,731.00	\$77,731.00	Peeripherals	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
21605	FA873213D0029	R209	01		Blue Tech, Inc.	FALSE	5/28/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The reason for modification is to correct the part number on CLIN: 0004 from: IC-88FF-R to: IC-88FF-S. ADMIN MOD.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
21606	FA873213D0029	R209	02		Blue Tech, Inc.	FALSE	6/23/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	-\$36,330.00	-\$36,330.00	change the part description along with the part number on CLIN: 0003 On CLIN: 0003 the funding will decrease from: \$59,430.00 to: \$23,100.00 in the amount of \$36,330.00. 3. In block 26. the total amount will change from: \$77,731.00 to: \$41,401.00.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
21607	FA873213D0029	R210	00		Blue Tech, Inc.	FALSE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	Hill AFB	518 SMXS	\$356,510.00	\$713,020.00	Peripherals Est Order Ceiling includes Options (unfunded).	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
21608	FA873213D0029	R210	01		Blue Tech, Inc.	FALSE	8/1/2016	2016			DoD-AF	AFMC	Hill AFB	518 SMXS	-\$356,510.00	-\$713,020.00	The purpose of this modification is to deobligate CLINS 0300-0305 and the cancellation of this purchase order IAW FAR 13.302-4(b).	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
21609	FA873213D0029	R212	00	142566	Blue Tech, Inc.	FALSE	8/25/2016	2016	9/30/2016	6/1/2017	DoD-AF	AFMC	Hill AFB	84 RADES	\$86,628.25	\$86,628.25	Maintenance	Mera, Hideo	hideo.mera.2@us.af.mil	(801) 775-2370
21610	FA873213D0029	R213	00		Blue Tech, Inc.	FALSE	9/21/2016	2016	9/21/2016	9/24/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$173,520.00	\$173,520.00	MAINTENANCE	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
21611	FA873213D0029	R214	00		Blue Tech, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$250,759.00	\$250,759.00	SERVERS/STORAGE	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
21612	FA873213D0029	R215	00		Blue Tech, Inc.	FALSE	10/12/2016	2017	10/12/2016	11/11/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$29,280.42	\$29,280.42	MAINTENANCE	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
21613	FA873213D0029	R301	00	108191	Blue Tech, Inc.	FALSE	7/18/2014	2014	7/18/2014	8/17/2014	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$44,395.00	\$44,395.00	Network Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
21614	FA873213D0029	R302	00	107277	Blue Tech, Inc.	FALSE	8/19/2014	2014	8/19/2014	9/19/2014	DoD-AF	AFMC	Kirtland AFB	377 SVS/SVF	\$57,468.15	\$57,468.15	Network Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
21615	FA873213D0029	R303	00	108160	Blue Tech, Inc.	FALSE	9/3/2015	2015	9/3/2015	10/30/2015	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$222,119.71	\$222,119.71	Network Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21616	FA873213D0029	R303	01		Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$0.00	\$0.00	The purpose for this modification: 1) Change the quantity amount from 001 to 002 for CLINS 001 and 002. 2) All other terms and conditions remain the same. No financial data changed (ADMIN MOD).	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
21617	FA873213D0029	R304	00	111331	Blue Tech, Inc.	FALSE	3/2/2016	2016	3/18/2016	3/17/2017	DoD-AF	AFMC	Kirtland AFB	PHILLIPS LAB/TO	\$9,371.34	\$9,371.34	Software	,		
21618	FA873213D0029	R305	00	115227	Blue Tech, Inc.	FALSE	4/25/2016	2016	4/25/2016	4/20/2016	DoD-AF	AFGSC	Kirtland AFB	PHILLIPS LAB/TO	\$81,879.00	\$81,879.00	Software	,		
21619	FA873213D0029	R306	00		Blue Tech, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/23/2016	DoD-AF	AFGSC	Kirtland AFB	377 CS/SCXF	\$44,387.00	\$44,387.00	PERIPHERALS	McGrew, Denis	denis.mcgregw@kirtland.af.mil	(505) 846-5716
21620	FA873213D0029	RC01	00		Blue Tech, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$57,200.00	\$57,200.00	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
21621	FA873213D0029	RC02	00	126611	Blue Tech, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/3/2014	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$56,632.00	\$56,632.00	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
21622	FA873213D0029	RC03	00		Blue Tech, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$5,667.92	\$5,667.92	Network Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
21623	FA873213D0029	RC04	00		Blue Tech, Inc.	FALSE	4/26/2016	2016	4/26/2016	5/18/2016	DoD-AF	AETC	Keesler AFB	PROFESSIONAL CONTRACTS-MEDICAL	\$19,753.58	\$19,753.58	Peripherals	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
21624	FA873213D0029	RC06	00		Blue Tech, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCOI	\$7,700.00	\$7,700.00	Maintenance	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
21625	FA873213D0029	RJ01	00	121662	Blue Tech, Inc.	FALSE	6/11/2015	2015	6/11/2015	7/10/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$9,005.92	\$9,005.92	Software	Hart, Shea	shea.hart@us.af.mil	
21626	FA873213D0029	RJ01	AZ	121662	Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego: ADMIN MOD.	Rodriguez, Monica		
21627	FA873213D0029	RJ03	00		Blue Tech, Inc.	FALSE	7/21/2015	2015	7/21/2015	7/20/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$16,430.50	\$16,430.50	Maintenance	Hart, Shea	shea.hart@us.af.mil	
21628	FA873213D0029	RJ03	AZ		Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego: ADMIN MOD.	Rodriguez, Monica		
21629	FA873213D0029	RL01	00	107483	Blue Tech, Inc.	FALSE	10/15/2015	2016	10/15/2015	10/14/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$11,068.91	\$11,068.91	Maintenance	Mattingly, Kim	kimberly.mattingly@us.af.mil	(618) 256-9842

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21630	FA873213D0029	RL01	01	102562	Blue Tech, Inc.	FALSE	11/12/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$0.00	\$0.00	The purpose of this administrative modification is to change the Payment Office Code from F67100 to F87700. ADMIN MOD	Mattingly, Kim	kimberly.mattingly@us.af.mil	(618) 256-9842
21631	FA873213D0029	RL02	00	121734	Blue Tech, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-AF	AMC	Scott AFB	HQ AMC/IN	\$76,308.05	\$76,308.05	Peripherals	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
21632	FA873213D0029	RL07	00		Blue Tech, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/26/2016	DoD-AF	AMC	Scott AFB	HQ AMC/IN	\$67,227.35	\$67,227.35	NETWORKING EQUIPMENT	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
21633	FA873213D0029	RS01	00	102695	Blue Tech, Inc.	FALSE	4/2/2014	2014	4/2/2014	5/2/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$148,416.30	\$148,416.30	CITRIX Software Licenses and Support	Ellis, John		
21634	FA873213D0029	RS02	00	102961	Blue Tech, Inc.	FALSE	4/17/2014	2014	4/17/2014	5/17/2014	DoD-AF	AFMC	Hanscom AFB	Various	\$59,368.64	\$59,368.64	Networking Equipment in support of the Air Operations Center (AOC) Weapon System (WS) at the following AOC Sites: 701 COS, 152 AOG and the 157 AOG	Ellis, John		
21635	FA873213D0029	RS03	00	104799	Blue Tech, Inc.	FALSE	6/17/2014	2014	6/17/2014	7/17/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$127,407.00	\$127,407.00	Renew i2 Analyst Notebook Product license	Bublitz, Matthew		
21636	FA873213D0029	RS03	01	115155	Blue Tech, Inc.	FALSE	7/31/2014	2014			DoD-AF	AFMC	Hanscom AFB	Unknown	\$0.00	\$0.00	The purpose of this administrative modification is to change the Payment Office code FROM HQ0338 TO HQ0339.	Bublitz, Matthew		
21637	FA873213D0029	RS04	00	114820	Blue Tech, Inc.	FALSE	6/17/2014	2014	6/17/2014	7/17/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$113,519.45	\$113,519.45	McAfee Sidewinder Software Licenses for the the Air Operations Center (AOC) Weapon System (WS)	Bublitz, Matthew		
21638	FA873213D0029	RS04	01		Blue Tech, Inc.	FALSE	7/23/2014	2014	7/23/2014	8/22/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	-\$113,519.45	-\$113,519.45	This Supplemental Agreement is issued to cancel the subject Delivery Order and deobligate all funds previously obligated. The effective date is the Mailing Date stamped above.	Bublitz, Matthew		
21639	FA873213D0029	RS05	00	116490	Blue Tech, Inc.	FALSE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$10,007.50	\$10,007.50	Software Warranty Maintenance	Bublitz, Matthew		
21640	FA873213D0029	RS06	00	103766	Blue Tech, Inc.	FALSE	7/31/2014	2014	7/31/2014	8/7/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$53,376.79	\$53,376.79	Software	Bublitz, Matthew		
21641	FA873213D0029	RS07	00	116662	Blue Tech, Inc.	FALSE	8/5/2014	2014	8/5/2014	9/5/2014	DoD-AF	AFMC	Hanscom AFB	611th ACOMS	\$201,068.57	\$201,068.57	Software	Bublitz, Matthew		
21642	FA873213D0029	RS08	00	107748	Blue Tech, Inc.	FALSE	8/26/2014	2014	8/26/2014	9/26/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC.HB BA	\$275,192.00	\$275,192.00	Network Equipment	Bublitz, Matthew		
21643	FA873213D0029	RS09	00	110367	Blue Tech, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/10/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB G	\$47,294.34	\$47,294.34	DMZ electronic hardware/test equipment for AF DCGS	Maille, Janet		
21644	FA873213D0029	RS10	00	141150	Blue Tech, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/2/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IZ	\$43,407.48	\$43,407.48	Software	Molis, Christopher		

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21645	FA873213D0029	RS11	00	106811	Blue Tech, Inc.	FALSE	1/16/2015	2015	1/16/2015	2/16/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$158,019.28	\$158,019.28	Software	Stinchcomb, William		
21646	FA873213D0029	RS12	00	106663	Blue Tech, Inc.	FALSE	2/12/2015	2015	2/12/2015	3/1/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$24,998.00	\$24,998.00	Maintenance	Stinchcomb, William		
21647	FA873213D0029	RS13	00		Blue Tech, Inc.	FALSE	3/3/2015	2015	3/3/2015	4/3/2015	DoD-AF	AFMC	Hanscom AFB	TBMCS FL - AFLCMC/HB BC	\$4,932.06	\$4,932.06	The purpose of this task order is to procure Microtech Duplicator Service Agreement, a requirement for the Theater Battle Management Core System Force Level (TBMCS)	Stinchcomb, William		
21648	FA873213D0029	RS14	00	107084	Blue Tech, Inc.	FALSE	3/13/2015	2015	3/13/2015	4/12/2015	DoD-AF	AETC	Hanscom AFB	AFLCMC/HB BA	\$14,761.50	\$14,761.50	Software	Stinchcomb, William		
21649	FA873213D0029	RS14	AZ	107084	Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AETC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego: ADMIN MOD.	Rodriguez, Monica		
21650	FA873213D0029	RS15	00	107162	Blue Tech, Inc.	FALSE	4/29/2015	2015	4/29/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$220,291.28	\$220,291.28	Software	Ganski, Lawrence		
21651	FA873213D0029	RS15	AZ	107162	Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFMC	Hanscom AFB	Unknown	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego ADMIN MOD.	Rodriguez, Monica		
21652	FA873213D0029	RS16	00	131553	Blue Tech, Inc.	FALSE	7/17/2015	2015	7/17/2015	7/27/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$24,534.55	\$24,534.55	Software	Tacito, Alan		
21653	FA873213D0029	RS16	01		Blue Tech, Inc.	FALSE	8/20/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	Correct Payment Office, from HQ0337 DFAS-CO/NORTH to HQ0339 DFAS-CO/WEST 2. Update DFARS clause 252.232-7006 Wide Area WorkFlow Payment Instructions (MAY 2013) to reflect the correct DFAS office. ADMIN MOD.	Tacito, Alan		
21654	FA873213D0029	RS17	00	110743	Blue Tech, Inc.	FALSE	8/20/2015	2015	8/20/2015	9/11/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BI	\$6,027.00	\$6,027.00	Software	Addoriso, Paul		
21655	FA873213D0029	RS17	AZ	110743	Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BI	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego ADMIN MOD.:	Rodriguez, Monica		

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21656	FA873213D0029	RS18	00	114010	Blue Tech, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$213,844.99	\$213,844.99	Software	Gagnon, Kyle		
21657	FA873213D0029	RS18	AZ	114010	Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego: ADMIN MOD.	Rodriguez, Monica		
21658	FA873213D0029	RS20	00	114481	Blue Tech, Inc.	FALSE	9/4/2015	2015	9/4/2015	9/15/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$63,384.51	\$63,384.51	Software	Sarson, Jennifer		
21659	FA873213D0029	RS20	AZ	114481	Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego: ADMIN MOD.	Rodriguez, Monica		
21660	FA873213D0029	RS22	00	115116	Blue Tech, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$7,407.68	\$7,407.68	Softball	Gagnon, Kyle		
21661	FA873213D0029	RS22	AZ	115116	Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego: ADMIN MOD.	Rodriguez, Monica		
21662	FA873213D0029	RS23	00		Blue Tech, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/5/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$32,438.00	\$32,438.00	Software	Tacito, Alan		
21663	FA873213D0029	RS23	AZ		Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego: ADMIN MOD.	Rodriguez, Monica		
21664	FA873213D0029	RS24	00		Blue Tech, Inc.	FALSE	9/25/2015	2015	9/25/2015	9/24/2016	DoD-AF	AFMC	Hanscom AFB	TBMCS FL - AFLCMC/HB BC	\$39,247.42	\$39,247.42	Maintenance	Gagnon, Kyle		
21665	FA873213D0029	RS24	01	139212	Blue Tech, Inc.	FALSE	11/13/2015	2016			DoD-AF	AFMC	Hanscom AFB	TBMCS FL - AFLCMC/HB BC	\$0.00	\$0.00	The purpose of this subject modification is to add DD 254 - Security Classification.	Gagnon, Kyle		
21666	FA873213D0029	RS24	AZ	139212	Blue Tech, Inc.	FALSE	11/5/2015	2016			DoD-AF	AFMC	Hanscom AFB	TBMCS FL - AFLCMC/HB BC	\$0.00	\$0.00	In accordance with FAR 42.302(a)(59), the purpose of this modification is to change the physical address of DCMA San Diego: ADMIN MOD.	Rodriguez, Monica		
21667	FA873213D0029	RS25	00	119647	Blue Tech, Inc.	FALSE	2/23/2016	2016	5/1/2016	4/30/2016	DoD-AF	AFMC	Hanscom AFB	2Lt Davis Gunter	\$166,238.12	\$166,238.12	Software	Gagnon, Kyle		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21668	FA873213D0029	RS25	01	119647	Blue Tech, Inc.	FALSE	6/23/2016	2016			DoD-AF	AFMC	Hanscom AFB	2Lt Davis Gunter	\$0.00	\$0.00	The purpose of this Administrative Modification is to update the Payment Office. The effective date is the stamped mail date of this modification. ADMIN MOD.	Kiernan, Delaney		
21669	FA873213D0029	RS26	00	120354	Blue Tech, Inc.	FALSE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC (MPSSF)	\$47,577.80	\$47,577.80	Peripherals	Magelitz, Rebecca		
21670	FA873213D0029	RS26	01	120354	Blue Tech, Inc.	FALSE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC (MPSSF)	\$1,016.00	\$1,016.00	ACC Disc Duplicator - Part Number Change	Magelitz, Rebecca		
21671	FA873213D0029	RS27	00	121773	Blue Tech, Inc.	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFMC	Hanscom AFB	UC2-AFLCMC/HB BC	\$4,636.80	\$4,636.80	Software	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
21672	FA873213D0029	RS27	01		Blue Tech, Inc.	FALSE	5/2/2016	2016			DoD-AF	AFMC	Hanscom AFB	UC2-AFLCMC/HB BC	\$0.00	\$0.00	Change Payoff Office from MOCAS South to MOCAS West. ADMIN MOD.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
21673	FA873213D0029	RS28	00	136742	Blue Tech, Inc.	FALSE	4/20/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$9,331.80	\$9,331.80	Software	Calisi, Jennifer		
21674	FA873213D0029	RS29	00	113147	Blue Tech, Inc.	FALSE	4/14/2016	2016	4/14/2016	5/13/2016	DoD-AF	AFIWC	Hanscom AFB	EV 1 - 1 RETINA / 50 AUDIT FILES	\$12,107.84	\$12,107.84	Software	Vaughn, Anthony		
21675	FA873213D0029	RS29	01		Blue Tech, Inc.	FALSE	5/5/2016	2016			DoD-AF	AFIWC	Hanscom AFB	EV 1 - 1 RETINA / 50 AUDIT FILES	\$0.00	\$0.00	Change Pay Office from MOCAS South to MOCAS West	Vaughn, Anthony		
21676	FA873213D0029	RS30	00		Blue Tech, Inc.	FALSE	5/20/2016	2016	5/24/2016	5/23/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BD	\$9,240.00	\$9,240.00	Software	Graves, Michael		
21677	FA873213D0029	RS31	00		Blue Tech, Inc.	FALSE	6/3/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$25,978.00	\$25,978.00	Software	West, Denise		
21678	FA873213D0029	RS32	00		Blue Tech, Inc.	FALSE	6/17/2016	2016	6/17/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$341,424.00	\$341,424.00	Software	Coit, A.Patrick		
21679	FA873213D0029	RV01	00	107578	Blue Tech, Inc.	FALSE	8/14/2014	2014	8/14/2014	9/12/2014	DoD-AF	AETC	San Antonio, TX	92 IOS/OSF	\$12,189.88	\$12,189.88	Software	Hardin, Jeffrey		
21680	FA873213D0029	RV02	00	109256	Blue Tech, Inc.	FALSE	8/14/2014	2014	8/14/2014	9/11/2014	DoD-AF	AETC	San Antonio, TX	92IOS/OSF	\$6,327.06	\$6,327.06	Software	Eaton, Kathy		
21681	FA873213D0029	RV03	00	110761	Blue Tech, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/14/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$12,849.74	\$12,849.74	Multimedia	Jenrette, Debra		
21682	FA873213D0029	RV04	00	118343	Blue Tech, Inc.	FALSE	5/14/2015	2015	5/14/2015	6/15/2015	DoD-AF	AETC	San Antonio, TX	LACKLAND AFB, BLDG 2028	\$94,197.00	\$94,197.00	Peripherals	Lee, Lavonne		
21683	FA873213D0029	RV05	00		Blue Tech, Inc.	FALSE	6/3/2015	2015	6/3/2015	7/6/2015	DoD-AF	AETC	San Antonio, TX	ALFCMC/HN CYD	\$33,290.64	\$33,290.64	Software	Blankenship, Deirdre		

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21684	FA873213D0029	RV06	00	136252	Blue Tech, Inc.	FALSE	7/20/2015	2015	7/20/2015	8/10/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$3,896.76	\$3,896.76	SOFTWARE	Blankenship, Deirdre		
21685	FA873213D0029	RV07	00		Blue Tech, Inc.	FALSE	6/30/2015	2015	6/30/2015	7/31/2015	DoD-AF	AETC	San Antonio, TX	ALFCMC/HN CYD	\$76,758.80	\$76,758.80	Software	Blankenship, Deirdre		
21686	FA873213D0029	RV07	01	118661	Blue Tech, Inc.	FALSE	8/24/2015	2015			DoD-AF	AETC	San Antonio, TX	ALFCMC/HN CYD	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CAGE CODE FROM: 30AW6 TO: OCL10. ADMIN MOD.	Blankenship, Deirdre		
21687	FA873213D0029	RV08	00	110316	Blue Tech, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/25/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYO	\$98,200.39	\$98,200.39	SOFTWARE	Chatham, Donald		
21688	FA873213D0029	RV09	00	110932	Blue Tech, Inc.	FALSE	3/31/2016	2016	3/31/2016	4/1/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$4,175.91	\$4,175.91	Software	Barr, Christina		
21689	FA873213D0029	RV10	00	118981	Blue Tech, Inc.	FALSE	4/17/2014	2014	4/17/2014	4/14/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$534,353.72	\$534,353.72	Servers, switches, peripherals, software, warranties	Jones, Isaac		
21690	FA873213D0029	RV10	01		Blue Tech, Inc.	FALSE	4/30/2014	2014			DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	-\$534,353.72	-\$534,353.72	The purpose of this modification is to cancel this order in its entirety, per Brian Godlesky email dated 21 Apr 2014.	Blankenship, Deirdre		
21691	FA873213D0029	RV12	00	128936	Blue Tech, Inc.	FALSE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$7,422.72	\$7,422.72	Network Equipment	Jackson, Patrick		
21692	FA873213D0029	RV13	00	103737	Blue Tech, Inc.	FALSE	4/29/2016	2016	4/29/2016	4/28/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$4,848.03	\$4,848.03	Software	Barr, Christina		
21693	FA873213D0029	RV14	00	132782	Blue Tech, Inc.	FALSE	5/13/2016	2016	5/16/2016	5/15/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$98,550.00	\$98,550.00	Software	Barr, Christina		
21694	FA873213D0029	RV15	00		Blue Tech, Inc.	FALSE	6/27/2016	2016	7/27/2016	7/26/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$4,112.64	\$4,112.64	Software	Barr, Christina		
21695	FA873213D0029	RV21	00	104768	Blue Tech, Inc.	FALSE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$9,655.50	\$9,655.50	AXIOM 1TB 7200RPM HOT-SWAP SAS HD	Jenrette, Debra		
21696	FA873213D0029	RV42	00	105995	Blue Tech, Inc.	FALSE	7/1/2014	2014	7/1/2014	8/1/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$4,853.86	\$4,853.86	Secure Sync Time & Frequency Synchronization System (SpectraCom 1200-003)	Hardin, Jeffrey		
21697	FA873213D0029	RV44	00	106154	Blue Tech, Inc.	FALSE	7/9/2014	2014	7/9/2014	8/9/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$13,016.68	\$13,016.68	WYSE P25 ZERO CLIENT	Jenrette, Debra		
21698	FA873213D0029	RV45	00	104821	Blue Tech, Inc.	FALSE	4/13/2015	2015	3/20/2015	3/19/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$13,286.28	\$13,286.28	Maintenance	Unknown,		
21699	FA873213D0029	RX01	00	102232	Blue Tech, Inc.	FALSE	3/24/2014	2014	3/24/2014	4/24/2014	DoD-AF	AFMC	Rome Labs	AFRL	\$5,313.85	\$5,313.85	VIRTEX-7 VC709 EVALUATION BOARD and related ancillary equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21700	FA873213D0029	RX03	00	111740	Blue Tech, Inc.	FALSE	2/27/2014	2014	2/27/2014	3/31/2014	DoD-AF	AFMC	Rome Labs	AFRL	\$104,240.14	\$104,240.14	Sun Ray 3+ Thin Clients & Peripherals	Harberer, John	john.harberer@rl.af.mil	(315) 330-1941
21701	FA873213D0029	RX03	01		Blue Tech, Inc.	FALSE	3/13/2014	2014			DoD-AF	AFMC	Rome Labs	AFRL	-\$104,240.14	-\$104,240.14	The purpose of this modification is to cancel the delivery order and deobligate funding in its entirety:	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21702	FA873213D0029	RX04	00	105529	Blue Tech, Inc.	FALSE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$12,336.80	\$12,336.80	400 MHZ TO 4.4 GHZ Software Radio Kit: Hardware, accessories, driver, and toolkit, ANTENNA, Vertical 144MHz, 400MHz, and 1200MHz Tri-Band 7-Inch	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21703	FA873213D0029	RX06	00	105137	Blue Tech, Inc.	FALSE	6/30/2014	2014	6/30/2014	7/30/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$5,565.72	\$5,565.72	Splunk Enterprise Perpetual Software, 1GB/day	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
21704	FA873213D0029	RX07	00	132403	Blue Tech, Inc.	FALSE	7/21/2014	2014	7/21/2014	8/21/2014	DoD-ANG	AFMC	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$14,980.00	\$14,980.00	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21705	FA873213D0029	RX08	00	132733	Blue Tech, Inc.	FALSE	7/29/2014	2014	7/31/2014	7/30/2015	DoD-ANG	AFMC	Rome Labs	26 NOS	\$58,985.45	\$58,985.45	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
21706	FA873213D0029	RX11	00	139735	Blue Tech, Inc.	FALSE	8/27/2014	2014	8/27/2014	9/1/2014	DoD-ANG	AFMC	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$41,541.23	\$41,541.23	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
21707	FA873213D0029	RX12	00	112273	Blue Tech, Inc.	FALSE	8/6/2015	2015	9/1/2015	8/31/2016	DoD-AFRC	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$46,986.46	\$46,986.46	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
21708	FA873213D0029	RX14	00	122286	Blue Tech, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-ANG	AFMC	Rome, NY	DIVERTED SHIPMENT	\$17,910.00	\$17,910.00	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21709	FA873213D0029	RX15	00	111742	Blue Tech, Inc.	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-ANG	AFMC	Rome, NY	DIVERTED SHIPMENT	\$6,075.60	\$6,075.60	Software	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
21710	FA873213D0029	RX16	00	112163	Blue Tech, Inc.	FALSE	12/31/2015	2016	12/31/2015	10/22/2016	DoD-ANG	AFMC	Rome, NY	DIVERTED SHIPMENT	\$24,998.00	\$24,998.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21711	FA873213D0029	RX16	01		Blue Tech, Inc.	FALSE	1/12/2016	2016			DoD-ANG	AFMC	Rome, NY	DIVERTED SHIPMENT	-\$338.00	-\$338.00	The purpose of this modification is to correct a funding error. A. Funding from CLIN 0002 is deobligated. B. The funded amount of the contract is reduced by \$338.00 from \$24,998.00 to \$24,660.00.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21712	FA873213D0029	RX16	02		Blue Tech, Inc.	FALSE	1/20/2016	2016			DoD-ANG	AFMC	Rome, NY	DIVERTED SHIPMENT	\$338.00	\$338.00	A. CLIN 050101 is added to provide the correct fund line for CLIN 0501 for billing purposes. B. The total funded amount of the contract is increased by \$338 from \$24,660 to \$24,998.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21713	FA873213D0029	RX17	00	111861	Blue Tech, Inc.	FALSE	2/25/2016	2016	2/25/2016	3/25/2016	DoD-ANG	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$31,950.00	\$31,950.00	Servers	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
21714	FA873213D0029	RX18	00	112410	Blue Tech, Inc.	FALSE	4/19/2016	2016	4/19/2016	5/20/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$22,879.92	\$22,879.92	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21715	FA873213D0029	RX18	01	129948	Blue Tech, Inc.	FALSE	5/13/2016	2016			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this administrative modification is to change the accounting and appropriation data. See Contract for additional information.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21716	FA873213D0029	RX19	00		Blue Tech, Inc.	FALSE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$9,365.00	\$9,365.00	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21717	FA873213D0029	RX20	00		Blue Tech, Inc.	FALSE	8/19/2016	2016	8/19/2016	7/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$463,515.00	\$1,390,545.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21718	FA873213D0029	RX20	01		Blue Tech, Inc.	FALSE	9/1/2016	2016	8/19/2016	7/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting and the Period of Coverage for CLIN 0500. A. Funding on CLIN 0500 in the amount of \$463,515.00 is hereby changed to read \$0.00, a decrease of \$463,515.00. See Contract for more.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21719	FA873213D0029	RX20	02		Blue Tech, Inc.	FALSE	6/26/2017	2017	7/31/2017	7/30/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$463,515.00	\$463,515.00	Option Year One (1) (31 July m017 - 30 July m018) is hereby exercised pursuant to FAR clause 5m.m17-9 entitled "Option to Extend the Term of the Contract" for a period of one year.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21720	FA873213D0029	RX21	00		Blue Tech, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/17/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$30,108.00	\$30,108.00	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
21721	FA873213D0029	RX22	00		Blue Tech, Inc.	FALSE	12/9/2016	2017	12/9/2016	1/10/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$9,091.80	\$9,091.80	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
21722	FA873213D0029	SC02	00	113580	Blue Tech, Inc.	FALSE	4/24/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	HQ AFMC/A1RI	\$24,836.12	\$24,836.12	Maintenance	Leighty, James		
21723	FA873213D0029	SC03	00	126694	Blue Tech, Inc.	FALSE	7/1/2015	2015	7/1/2015	7/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/ENG	\$9,365.98	\$9,365.98	Software	Mizzi, Joseph		
21724	FA873213D0029	SC04	00	129887	Blue Tech, Inc.	FALSE	8/22/2015	2015	8/22/2015	8/21/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$7,939.92	\$7,939.92	Software	Smith, Adam		

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21725	FA873213D0029	SC05	00	117633	Blue Tech, Inc.	FALSE	8/11/2015	2015	2/12/2016	5/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$11,989.02	\$11,989.02	Software	Smith, Adam		
21726	FA873213D0029	SC06	00	118826	Blue Tech, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$45,862.90	\$45,862.90	ID MGT	Smith, Adam		
21727	FA873213D0029	SC07	00		Blue Tech, Inc.	FALSE	9/1/2015	2015	9/1/2015	9/4/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SXCA	\$9,793.81	\$9,793.81	Software	Smith, Adam		
21728	FA873213D0029	SC08	00	133815	Blue Tech, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$6,942.11	\$6,942.11	Peripherals	Ralston, Chase		
21729	FA873213D0029	SC09	00	121698	Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$39,822.91	\$39,822.91	Peripherals	Smith, Adam		
21730	FA873213D0029	SC10	00		Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$9,793.81	\$9,793.81	Software	Smith, Adam		
21731	FA873213D0029	SC11	00	131452	Blue Tech, Inc.	FALSE	2/11/2016	2016	2/14/2016	2/13/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$3,147.22	\$3,147.22	Software	Granato IV, Nicola		
21732	FA873213D0029	SC12	00	131443	Blue Tech, Inc.	FALSE	2/23/2016	2016	2/23/2016	1/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA, Melissa Stone	\$49,249.42	\$49,249.42	Software	Shrider, Gina		
21733	FA873213D0029	SC13	00	132141	Blue Tech, Inc.	FALSE	4/8/2016	2016	4/8/2016	5/9/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WI OC	\$21,833.35	\$21,833.35	Peripherals	Williams, Brandy		
21734	FA873213D0029	SC14	00	132266	Blue Tech, Inc.	FALSE	4/25/2016	2016	4/25/2016	5/20/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$38,137.50	\$38,137.50	Software	Granato IV, Nicola		
21735	FA873213D0029	SC15	00	130320	Blue Tech, Inc.	FALSE	4/26/2016	2016	4/26/2016	6/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCXPR	\$38,472.80	\$38,472.80	Networking Equipment	Maertens, Mckenna		
21736	FA873213D0029	SC16	00		Blue Tech, Inc.	FALSE	6/1/2016	2016	6/1/2016	6/6/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$6,348.00	\$6,348.00	Software	Staloch, Allison		
21737	FA873213D0029	SC17	00		Blue Tech, Inc.	FALSE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$62,163.51	\$62,163.51	Software	Smith, Adam		
21738	FA873213D0029	SC18	00		Blue Tech, Inc.	FALSE	7/1/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	Mr. George Roberts	\$121,492.60	\$121,492.60	Maintenance	Osterland, Richard		
21739	FA873213D0029	SC19	00		Blue Tech, Inc.	FALSE	6/28/2016	2016	9/5/2016	9/4/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$6,233.08	\$6,233.08	Maintenance	Maertens, Mckenna		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21740	FA873213D0029	SH01	00	102300	Blue Tech, Inc.	FALSE	2/19/2014	2014	2/19/2014	3/3/2014	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$19,969.90	\$19,969.90	NTYS05BFGS IP PHONE 1140E GRAPHITE W/ENG KEYS, NO PS (RoHS) and ancillary equipment	Menzel, Robert	robert.menzel@hanscom.af.mil	(781) 225-0184
21741	FA873213D0029	SH02	00	130350	Blue Tech, Inc.	FALSE	8/27/2014	2014	8/27/2014	9/26/2014	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$12,126.00	\$12,126.00	Peripherals	Menzel, Robert	robert.menzel@hanscom.af.mil	(781) 225-0184
21742	FA873213D0029	SH03	00	130245	Blue Tech, Inc.	FALSE	4/23/2015	2015	4/23/2015	7/20/2015	DoD-AF	AFMC	Hanscom AFB	ESC/FM	\$22,918.71	\$22,918.71	Peripherals	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156
21743	FA873213D0029	SJ05	00	107442	Blue Tech, Inc.	FALSE	12/18/2014	2015	12/19/2014	12/18/2015	DoD-AF	AETC	San Antonio, TX	HQ AF ISR AGENCY/A2	\$22,268.00	\$89,072.00	Maintenance Est Order Celing includes unfunded option years (3).	Laurie, Todd	todd.laurie@us.af.mil	(210) 977-6304
21744	FA873213D0029	SJ05	01		Blue Tech, Inc.	FALSE	11/20/2015	2016	12/19/2015	12/18/2016	DoD-AF	AETC	San Antonio, TX	HQ AF ISR AGENCY/A2	\$22,268.00	\$22,268.00	The purpose of this modification is to exercise Option Year One. The performance period as a result of of this modification is 19 Dec 2015 - 18 Dec 2016.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
21745	FA873213D0029	SJ05	02		Blue Tech, Inc.	FALSE	12/19/2016	2017	12/19/2016	12/18/2017	DoD-AF	AETC	San Antonio, TX	HQ AF ISR AGENCY/A2	\$22,268.00	\$0.00	The purpose of this modification (P00002) is to exercise and fully fund option year 2 of the contract.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
21746	FA873213D0029	SJ05	03		Blue Tech, Inc.	FALSE	7/19/2017	2017	12/19/2017	12/18/2018	DoD-AF	AETC	San Antonio, TX	HQ AF ISR AGENCY/A2	\$0.00	\$0.00	The purpose of this modification (P00001) is to correct the contract information to allow for transfer into a new contracting system. This is an admin mod only, no terms or conditions are affected.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
21747	FA873213D0029	SJ06	00	133969	Blue Tech, Inc.	FALSE	11/17/2015	2016	11/18/2015	11/17/2016	DoD-AF	AFISR	San Antonio, TX	NASIC ACO	\$51,106.97	\$51,106.97	Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
21748	FA873213D0029	SJ07	00		Blue Tech, Inc.	FALSE	7/25/2016	2016	7/25/2016	8/21/2016	DoD-AF	AETC	JBSA Lackland, TX	25th AF/A6	\$33,915.86	\$33,915.86	Networking Equipment Software Maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
21749	FA873213D0029	SK02	00	132988	Blue Tech, Inc.	FALSE	5/6/2016	2016	5/6/2016	6/3/2016	DoD-AF	AETC	JBSA Randolph, TX	12 FTW OG	\$198,770.00	\$198,770.00	Peripherals	Kirwan, Sylvia	sylvia.kirwan.1@us.af.mil	(210) 652-7752
21750	FA873213D0029	SM01	00	106820	Blue Tech, Inc.	FALSE	2/3/2016	2016	2/17/2016	2/16/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$7,493.53	\$7,493.53	Software	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
21751	FA873213D0029	SM02	00	111646	Blue Tech, Inc.	FALSE	2/5/2016	2016	2/8/2016	2/7/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$21,158.60	\$21,158.60	Software	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
21752	FA873213D0029	SM03	00		Blue Tech, Inc.	FALSE	6/20/2016	2016	6/20/2016	6/19/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$21,610.09	\$86,440.36	Avaya Hardware/Software Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21753	FA873213D0029	SM03	01		Blue Tech, Inc.	FALSE	6/22/2016	2016			DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX S	\$0.00	\$0.00	The purpose of this modification is to replace the JPPSO Consolidated Avaya Phone System List of Equipment (Attachment No. 1) illustrating the itemized descriptions with the associated pricing.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
21754	FA873213D0029	SM03	02		Blue Tech, Inc.	FALSE	6/8/2017	2017	6/20/2017	6/19/2018	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX S	\$0.00	\$0.00	The purpose of this modification is to incorporate clauses DFARS 252.232-7003, "Electronic Submission of Payment" and DFARS 252.211-7003 and MORE admin changes. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
21755	FA873213D0029	SM03	03		Blue Tech, Inc.	FALSE	6/20/2017	2017	6/20/2017	6/19/2018	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX S	\$21,610.09	\$21,610.09	The purpose of this modification is to Exercise Option Year 1 and fund CLIN 1900 for the period of performance 20 June 2017-19 June 2018.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
21756	FA873213D0029	SM03	04		Blue Tech, Inc.	FALSE	4/19/2018	2018	6/20/2018	6/19/2019	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX S	\$21,610.09	\$0.00	The purpose of this modification is to Exercise Option Year 2 and fund CLIN 2900 for the period of performance 20 June 2018 - 19 June 2019.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
21757	FA873213D0029	SM05	00		Blue Tech, Inc.	FALSE	7/25/2016	2016	7/25/2016	8/24/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CE	\$14,703.29	\$14,703.29	Networking Equipment	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
21758	FA873213D0029	SM06	00		Blue Tech, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AETC	JBSA Lackland, TX	433 OG/OGV	\$25,205.00	\$25,205.00	MULTIMEDIA	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
21759	FA873213D0029	SM08	00		Blue Tech, Inc.	FALSE	9/26/2016	2016	9/26/2016	4/26/2017	DoD-AF	AETC	JBSA Lackland, TX	502 FSG/RA	\$81,767.87	\$642,461.23	PERIPHERALS LEASED PRINTERS EST TOT ORDER VALUE INCLUDE 4 OPTION YEARS OF LEASED PRINTERS (UNFUNDED).	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
21760	FA873213D0029	SM08	01		Blue Tech, Inc.	FALSE	11/22/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	502 FSG/RA	-\$0.01	-\$0.01	The unit price was input in DEAMS with four significant digits instead of two. Even though the quantity, unit price, and extended price on the AF Form 9 match the purchase order, we are still short \$.01.	Novatnak, Audra	audra.novatnak@us.af.mil	(210) 925-9125

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21761	FA873213D0029	SM08	02		Blue Tech, Inc.	FALSE	4/26/2017	2017	2/1/2017	4/26/2017	DoD-AF	AETC	JBSA Lackland, TX	502 FSG/RA	\$103,804.06	\$0.00	1. To correct the period of performance to reflect actual service performed 2. To Increase the unit and CLIN Prices due to shrotened lease period. Total value of the contract is decreased from \$642,461.22 to \$616,545.36	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746
21762	FA873213D0029	SM08	03		Blue Tech, Inc.	FALSE	6/30/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	502 FSG/RA	\$0.00	\$0.00	The purpose of this modification is to change the unit of issue from "Each" to "Lot." The total delivery order value remains unchanged at \$620,780.36. ADMIN MOD.	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746
21763	FA873213D0029	SM08	04		Blue Tech, Inc.	FALSE	4/11/2018	2018	4/27/2018	4/26/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FSG/RA	\$0.00	\$0.00	The purpose of this bilateral modification is to incorporate CLINs 2005, 2006 & 2007 for overage charges. All other terms and conditions remain the same.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
21764	FA873213D0029	SM08	05		Blue Tech, Inc.	FALSE	4/26/2018	2018	4/27/2018	4/26/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FSG/RA	\$150,069.53	\$0.00	The purpose of this unilateral modification is to exercise and fund the second option. All other conditions and terms remain unchanged.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
21765	FA873213D0029	SM09	00	165008	Blue Tech, Inc.	FALSE	3/15/2017	2017	3/15/2017	4/17/2017	DoD-AF	AETC	JBSA Lackland, TX	JEWC	\$32,968.00	\$32,968.00	PERIPHERALS	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
21766	FA873213D0029	SM09	01	165008	Blue Tech, Inc.	FALSE	4/3/2017	2017	4/17/2017	5/30/2017	DoD-AF	AETC	JBSA Lackland, TX	JEWC	\$0.00	\$0.00	The purpose of this modification is to change the delivery date FROM: 17 April 2017 TO: 30 May 2017. ADMIN MOD.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
21767	FA873213D0029	SN01	00	113327	Blue Tech, Inc.	FALSE	2/19/2016	2016	2/27/2016	2/28/2017	DoD-AF	AETC	JBSA Randolph, TX		\$32,481.10	\$32,481.10	Software	De La Rosa, Mark		
21768	FA873213D0029	SX01	00	111336	Blue Tech, Inc.	FALSE	12/1/2015	2016	12/31/2015	12/30/2016	DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$21,183.71	\$21,183.71	Maintenance	Matthews, Nicholas	nicholas.matthews.s.1@us.af.mil	(719) 556-0232
21769	FA873213D0029	SX02	00		Blue Tech, Inc.	FALSE	8/1/2016	2016	8/1/2016	8/1/2016	DoD-AF	AFSC	Peterson AFB	COMMAND SECTION	\$39,521.14	\$39,521.14	Maintenance EST TOT PRDR VALUE INCLUDES AN OPTION YEAR (UNFUNDED)	Kennedy, Elizabeth		(404) 215-6879

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21770	FA873213D0029	SX02	01		Blue Tech, Inc.	FALSE	10/1/2016	2017			DoD-AF	AFSC	Peterson AFB	COMMAND SECTION	\$0.00	\$0.00	The purpose of this modification is to: A. Create CLIN 0902 to add Cavalier AFS One Year AtHoc Maintenance starting 1 October 2016 through 30 September 2016. See Contract MOD for more information. No Financial Data present. AVAILABILITY OF FUNDS	Ford, Kristie	kristie.ford.2@us.af.mil	(719) 556-4796
21771	FA873213D0029	SX02	02		Blue Tech, Inc.	FALSE	10/1/2016	2017			DoD-AF	AFSC	Peterson AFB	COMMAND SECTION	\$220,000.00	\$220,000.00	The purpose of this modification is to: A. Fully fund CLIN 0901 in the amount of \$216,360.82. B. Incrementally fund CLIN 0902 in the amount of \$3,639.18. C. Update DFARS 252.232-7007 Limitations of Government's Obligation.	Ford, Kristie	kristie.ford.2@us.af.mil	(719) 556-4796
21772	FA873213D0029	SX02	03		Blue Tech, Inc.	FALSE	10/21/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFSC	Peterson AFB	COMMAND SECTION	\$2,251.00	\$2,251.00	A. Fully fund CLIN 0902. The total funded amount of CLIN 0902 is hereby increased from \$3,639.18 to \$4,764.68; a total increase of \$1,125.50. B. Update DFARS 252.232-7007 Limitations of Government's Obligation to show CLIN 0902 is fully funded.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
21773	FA873213D0029	TCG-1768	00		Blue Tech, Inc.	FALSE	12/9/2015	2016	12/9/2015	1/9/2016	BlueTech	N/A	N/A	Centech Group	\$2,445.82	\$2,445.82	LAN Infrastructure equipment	N/A,		
21774	FA873213D0029	TCG-1777	00		Blue Tech, Inc.	FALSE	1/5/2016	2016	1/5/2016	2/5/2016	BlueTech	N/A	N/A	Centech Group	\$1,617.94	\$1,617.94	A/V supplies, parts	N/A,		
21775	FA873213D0029	TCG-1799	00		Blue Tech, Inc.	FALSE	3/30/2016	2016	3/30/2016	4/29/2016	BlueTech	N/A	N/A	Centech Group	\$3,213.37	\$3,213.37	Various printer and projector maintenance parts	N/A,		
21776	FA873213D0029	TCG-1819	00		Blue Tech, Inc.	FALSE	6/13/2016	2016			BlueTech	N/A	N/A	Centech Group	\$817.25	\$817.25	Printer parts	N/A,		
21777	FA873213D0029	TCG-1832	00		Blue Tech, Inc.	FALSE	7/20/2016	2016	7/20/2016	8/20/2016	BlueTech	N/A	N/A	Centech Group	\$2,209.96	\$2,209.96	Visiontek Radeon HD 7350 Graphic Card, Cisco handsets, etc.	N/A,		
21778	FA873213D0029	TCG-1839	00		Blue Tech, Inc.	FALSE	8/16/2016	2016	8/16/2016	9/15/2016	BlueTech	N/A	N/A	Centech Group	\$753.00	\$753.00	Lexmark accessories	N/A,		
21779	FA873213D0029	TCG-1936	00		Blue Tech, Inc.	FALSE	11/8/2016	2017	11/8/2016	12/7/2016	BlueTech	N/A	N/A	Centech Group	\$2,525.59	\$2,525.59	Monitor Cables and accessories	Unknown,		
21780	FA873213D0029	TCG-1937	00		Blue Tech, Inc.	FALSE	11/8/2016	2017	11/8/2016	12/7/2016	BlueTech	N/A	N/A	Centech Group	\$3,636.00	\$3,636.00	HP Printer accessories and Conferencing equipment	N/A,		
21781	FA873213D0029	TCG-1950	00		Blue Tech, Inc.	FALSE	11/15/2016	2017	11/15/2016	12/15/2016	BlueTech	N/A	N/A	Centech Group	\$690.00	\$690.00	USB Smart card readers,and Keyboard/mouse sets	Unknown,		

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21782	FA873213D0029	TCG-1980	00		Blue Tech, Inc.	FALSE	12/5/2016	2017	12/5/2016	1/4/2017	BlueTech	N/A	N/A	Centech Group	\$847.00	\$847.00	Loudspeaker package	,		
21783	FA873213D0029	TCG-2054	00		Blue Tech, Inc.	FALSE	2/14/2017	2017	2/14/2017	3/14/2017	BlueTech	N/A	N/A	Centech Group	\$2,820.60	\$2,820.60	Lexmark printer accessories and Plantronic Hadsets	N/A,		
21784	FA873213D0029	TCG-2057	00		Blue Tech, Inc.	FALSE	2/22/2017	2017	2/22/2017	3/22/2017	BlueTech	N/A	N/A	Centech Group	\$2,080.00	\$2,080.00	Visiontek Radeon HD 7350 Graphic Card - 650 MHz Core - 1 GB DDR3 SDRAM	N/A,		
21785	FA873213D0029	TCG-2075	00		Blue Tech, Inc.	FALSE	4/3/2017	2017	4/3/2017	5/3/2017	BlueTech	N/A	N/A	Centech Group	\$3,570.50	\$3,570.50	CORNING CLEARCURVE, MULTIMODE DUPLEX PLENUM OM3 FIBER	N/A,		
21786	FA873213D0029	TCG-2197	00		Blue Tech, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/6/2017	BlueTech	N/A	N/A	Centech Group	\$2,528.00	\$2,528.00	Visiontek Radeon HD 7350 Graphic Card	N/A,		
21787	FA873213D0029	TCG-2242	00		Blue Tech, Inc.	FALSE	9/29/2017	2017			BlueTech	N/A	N/A	Centech Group	\$690.56	\$690.56		Unknown,		
21788	FA873213D0029	TCG-2243	00		Blue Tech, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/28/2017	BlueTech	N/A	N/A	Centech Group	\$2,302.75	\$2,302.75		Unknown,		
21789	FA873213D0029	TCG-2247	00		Blue Tech, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/28/2017	BlueTech	N/A	N/A	Centech Group	\$106,750.00	\$106,750.00		Unknown,		
21790	FA873213D0029	TCG-2265	00		Blue Tech, Inc.	FALSE	12/5/2017	2018	12/5/2017	1/3/2018	BlueTech	N/A	N/A	Centech Group	\$727.72	\$727.72	ASUS DRW-24B1ST Internal SATA 16X DVD Disc Rewriter plus cables	N/A,		
21791	FA873213D0029	TCG-2270	00		Blue Tech, Inc.	FALSE	12/26/2017	2018	12/27/2017	1/25/2018	BlueTech	N/A	N/A	Centech Group	\$1,872.00	\$1,872.00	Accessories	N/A,		
21792	FA873213D0029	TCG-2297	00		Blue Tech, Inc.	FALSE	2/28/2018	2018	3/28/2018	3/29/2018	BlueTech	N/A	N/A	Centech Group	\$1,327.28	\$1,327.28	Canon accessories	N/A,		
21793	FA873213D0029	TCG-2300	00		Blue Tech, Inc.	FALSE	3/9/2018	2018	3/9/2018	4/7/2018	BlueTech	N/A	N/A	Centech Group	\$4,012.00	\$4,012.00	Visiontek Radeon HD 7350 Graphic Card - 650 MHz Core	N/A,		
21794	FA873213D0029	TCG-2301	00		Blue Tech, Inc.	FALSE	3/12/2018	2018	3/13/2018	4/11/2018	BlueTech	N/A	N/A	Centech Group	\$651.18	\$651.18	zipcord	N/A,		
21795	FA873213D0029	TCG-2305	00		Blue Tech, Inc.	FALSE	3/16/2018	2018	3/21/2018	4/19/2018	BlueTech	N/A	N/A	Centech Group	\$2,482.00	\$2,482.00	Accessories	N/A,		
21796	FA873213D0029	TCG-2308	00		Blue Tech, Inc.	FALSE	3/28/2018	2018	3/28/2018	4/26/2018	BlueTech	N/A	N/A	Centech Group	\$1,303.00	\$1,303.00	Printers and accessories	N/A,		
21797	FA873213D0029	TCG-2311	00		Blue Tech, Inc.	FALSE	4/11/2018	2018			BlueTech	N/A	N/A	Centech Group	\$1,453.00	\$1,453.00	Black Box USB 2.0 Extender and cables	N/A,		
21798	FA873213D0029	TCG-2318	00		Blue Tech, Inc.	FALSE	5/11/2018	2018	5/11/2018	6/10/2018	BlueTech	N/A	N/A	Centech Group	\$2,124.00	\$2,124.00	Network Equipment	N/A,		
21799	FA873213D0029	TCG-2327	00		Blue Tech, Inc.	FALSE	5/31/2018	2018			BlueTech	N/A	N/A	Centech Group	\$2,040.00	\$2,040.00	Network Equipment	N/A,		
21800	FA873213D0029	TECO2588 5A	00		Blue Tech, Inc.	FALSE	4/7/2017	2017	4/7/2017	5/7/2017	BlueTech	N/A	N/A	Technica	\$3,399.11	\$3,399.11	WhatsUp Event Log Management Suite	N/A,		
21801	FA873213D0029	TECO2704 1A	00		Blue Tech, Inc.	FALSE	2/23/2018	2018	2/27/2018	3/28/2018	BlueTech	N/A	N/A	Technica	\$3,253.67	\$3,253.67	WhatsUp software License	N/A,		
21802	FA873213D0029	TF01	00	111173	Blue Tech, Inc.	FALSE	9/28/2014	2014	9/28/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$7,928.18	\$7,928.18	Software	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
21803	FA873213D0029	TF02	00	111704	Blue Tech, Inc.	FALSE	9/30/2014	2014	9/30/2014	11/14/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$28,917.51	\$28,917.51	Software	Young, Erin		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21804	FA873213D0029	TF03	00	112164	Blue Tech, Inc.	FALSE	1/9/2015	2015	1/9/2015	2/27/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$65,549.98	\$65,549.98	SERVERS/STORAGE	Young, Erin		
21805	FA873213D0029	TF04	00	113764	Blue Tech, Inc.	FALSE	4/10/2015	2015	4/10/2015	6/10/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD - F2MU1D	\$3,485.16	\$3,485.16	SERVERS/STORAGE	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
21806	FA873213D0029	TF06	00	110837	Blue Tech, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/14/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$44,641.53	\$44,641.53	SERVERS/STORAGE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
21807	FA873213D0029	TF07	00	112298	Blue Tech, Inc.	FALSE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFMC	Tinker AFB	AFIWC/346 TS	\$74,070.10	\$74,070.10	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
21808	FA873213D0029	TF08	00	108945	Blue Tech, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$25,972.11	\$25,972.11	Maintenance	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
21809	FA873213D0029	TF09	00	119826	Blue Tech, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/16/2015	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$161,306.12	\$161,306.12	SOFTWARE	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
21810	FA873213D0029	TF09	01	119826	Blue Tech, Inc.	FALSE	9/30/2015	2015			DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$0.00	\$0.00	The purpose of this 'NO COST' modification is to remove the two (2) day onsite training verbiage from CLIN 0500 and unit of measure from Dynes per Centimeter to each. ADMIN MOD.	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
21811	FA873213D0029	TF10	00	120327	Blue Tech, Inc.	FALSE	12/4/2015	2016	12/4/2015	1/4/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$258,685.50	\$258,685.50	SERVERS/STORAGE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
21812	FA873213D0029	TF11	00	121336	Blue Tech, Inc.	FALSE	1/25/2016	2016	1/25/2016	3/11/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$24,642.48	\$24,642.48	Networking Equipment Servers/Storage Peripherals Multimedia	Young, Erin		
21813	FA873213D0029	TF12	00	128254	Blue Tech, Inc.	FALSE	3/24/2016	2016	3/24/2016	5/27/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$311,776.50	\$311,776.50	PERIPHERALS	Young, Erin	erin.young@us.af.mil	(405) 734-5056
21814	FA873213D0029	TF13	00	125620	Blue Tech, Inc.	FALSE	4/8/2016	2016	4/8/2016	5/6/2016	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$4,531.25	\$4,531.25	SOFTWARE	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
21815	FA873213D0029	TF15	00		Blue Tech, Inc.	FALSE	6/9/2016	2016	6/9/2016	7/11/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$23,918.00	\$23,918.00	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
21816	FA873213D0029	TF17	00		Blue Tech, Inc.	FALSE	6/20/2016	2016	6/20/2016	7/2/2016	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$24,402.10	\$24,402.10	SOFTWARE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
21817	FA873213D0029	TF18	00		Blue Tech, Inc.	FALSE	9/16/2016	2016	9/16/2016	9/16/2016	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$13,028.06	\$13,028.06	NETWORKING EQUIPMENT	Young, Erin		
21818	FA873213D0029	TF19	00		Blue Tech, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/21/2016	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$55,658.00	\$55,658.00	SOFTWARE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
21819	FA873213D0029	TF20	00		Blue Tech, Inc.	FALSE	8/4/2016	2016	8/4/2016	9/9/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$70,918.00	\$70,918.00	SOFTWARE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
21820	FA873213D0029	TF21	00		Blue Tech, Inc.	FALSE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/346 TS {	\$86,884.00	\$86,884.00	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
21821	FA873213D0029	TF22	00		Blue Tech, Inc.	FALSE	7/29/2016	2016	7/29/2016	8/31/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$13,420.00	\$13,420.00	SOFTWARE	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
21822	FA873213D0029	TF23	00		Blue Tech, Inc.	FALSE	8/4/2016	2016	8/4/2016	9/30/2016	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$144,107.00	\$144,107.00	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
21823	FA873213D0029	TF24	00		Blue Tech, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$18,992.50	\$18,992.50	SOFTWARE	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21824	FA873213D0029	TF25	00		Blue Tech, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$193,926.00	\$193,926.00	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
21825	FA873213D0029	TF28	00		Blue Tech, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/30/2016	DoD	AFMC	Tinker AFB	690 NSS/ESD	\$15,186.00	\$15,186.00	SOFTWARE	Young, Erin	erin.young@us.af.mil	(405) 734-5056
21826	FA873213D0029	TF30	00	158554	Blue Tech, Inc.	FALSE	9/28/2016	2016	9/28/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$79,341.08	\$79,341.08	PERIPHERALS	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
21827	FA873213D0029	TF30	01	158554	Blue Tech, Inc.	FALSE	11/22/2016	2017	11/22/2016	12/2/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$0.00	\$0.00	The purpose of this modification is to change the Period of Performance FROM: November 14, 2016 TO: December 2, 2016 ADMIN MOD.	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
21828	FA873213D0029	TJ01	00	106371	Blue Tech, Inc.	FALSE	8/13/2014	2014	8/13/2014	9/12/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$39,085.08	\$39,085.08	Network Equipment	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
21829	FA873213D0029	TJ03	00	104595	Blue Tech, Inc.	FALSE	9/17/2014	2014	9/17/2014	9/17/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC/TM	\$101,080.31	\$101,080.31	Servers/Storage	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
21830	FA873213D0029	TJ03	01		Blue Tech, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/17/2014	DoD-AF	AFSPC	Patrick AFB	ENSCO INC	\$0.00	\$0.00	Change the delivery address. See the summary of changes. Refer to MOD Document for more information.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
21831	FA873213D0029	TJ04	00	104832	Blue Tech, Inc.	FALSE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$18,552.06	\$18,552.06	Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
21832	FA873213D0029	TJ04	01A		Blue Tech, Inc.	FALSE	11/10/2015	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Request	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
21833	FA873213D0029	TJ11	00	109734	Blue Tech, Inc.	FALSE	9/10/2015	2015	9/10/2015	9/30/2015	DoD-AF	AFSPC	Patrick AFB	Unknown	\$195,698.62	\$195,698.62	Servers/Storage	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
21834	FA873213D0029	TJ11	01A		Blue Tech, Inc.	FALSE	1/6/2016	2016			DoD-AF	AFSPC	Patrick AFB	Unknown	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Request	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
21835	FA873213D0029	TN01	00	117174	Blue Tech, Inc.	FALSE	8/5/2014	2014	8/5/2014	12/3/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	51CS/SCXP	\$147,723.22	\$147,723.22	Networking Equipment	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
21836	FA873213D0029	TN01	01	131199	Blue Tech, Inc.	FALSE	8/19/2014	2014			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	51CS/SCXP	\$0.00	\$0.00	The purpose of this modification is to change the pay office from DFAS Limestone F67100 to DFAS Columbus F03000.	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
21837	FA873213D0029	TN02	00	127771	Blue Tech, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	AFOSI REGION 6 -	\$74,043.74	\$74,043.74	Networking Equipment	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
21838	FA873213D0029	TN03	00	130332	Blue Tech, Inc.	FALSE	4/29/2015	2015	5/1/2015	4/30/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 F	\$524,488.15	\$1,726,074.63	Warranties and Data Includes Option Years in the Est Order Ceiling.	Blakeslee, Charles	charles.blakeslee.2@us.af.mil	(808) 448-2963

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21839	FA873213D0029	TN03	01	99894	Blue Tech, Inc.	FALSE	5/26/2015	2015	9/1/2015	4/30/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 F	\$38,541.00	\$38,541.00	The purpose of this modification is to add additional users at the Joint Base Elmendorf-Richardson location. See summary of changes for details. Warranty Added.	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
21840	FA873213D0029	TN03	02		Blue Tech, Inc.	FALSE	9/25/2015	2015	9/25/2015	4/30/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 F	\$38,294.12	\$38,294.12	The purpose of this modification is to add additional servers at the Joint Base Elmendorf-Richardson and Joint Base Pearl Harbor-Hickam locations and include the updated SOO dated 22 Sep 15	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
21841	FA873213D0029	TN03	03		Blue Tech, Inc.	FALSE	1/8/2016	2016	1/7/2016	4/30/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 F	\$19,913.02	\$19,913.02	The purpose of this modification is to add addition of software to the existing contract. All other terms and conditions remain unchanged.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
21842	FA873213D0029	TN03	04		Blue Tech, Inc.	FALSE	4/29/2016	2016	5/1/2016	4/30/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 F	\$815,801.51	\$0.00	Exercise option year one, with POP of 1 May 16 to 30 Apr 17 and reduce CLINs 1703 and 2703 from \$61,007.81 to \$15,502.50, and add CLINs 1704 and 2704 to include 450 additional users and training, each with a total value of \$60,637.50	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
21843	FA873213D0029	TN03	05		Blue Tech, Inc.	FALSE	5/11/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 F	\$0.00	\$0.00	The purpose of this modification is to update/correct the funding information in each subCLIN for Option Year 1, under the accounting and appropriation section.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
21844	FA873213D0029	TN03	06		Blue Tech, Inc.	FALSE	4/20/2017	2017	5/1/2017	4/30/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 F	\$815,801.51	\$0.00	1. Exercise option period(2) with a POP of 01 May2017 to 30 April 2018. 2. Funding has been provided for the amount of \$815,801.51 on the purchase request F2CFSQ7080AC01.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21845	FA873213D0029	TN03	07		Blue Tech, Inc.	FALSE	6/1/2017	2017	5/1/2016	4/30/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A60 F	\$0.00	\$0.00	The purpose of this modification is to: 1. Change the FSC/PSC code from 5820 to D320; 2. The POC for the delivery changed from CMSgt Jacinda Rivers to CMSgt Brian Lewis; 3. All other terms remain unchanged. ADMIN MOD.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
21846	FA873213D0029	TN04	00	129325	Blue Tech, Inc.	FALSE	8/3/2015	2015	8/3/2015	8/7/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A3/6 CSS/SCO	\$34,229.34	\$239,836.50	Peripherals Maintenance Est order Ceiling includes 4 unfunded option years.	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
21847	FA873213D0029	TN04	01	129325	Blue Tech, Inc.	FALSE	8/7/2016	2016	8/7/2016	8/6/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A3/6 CSS/SCO	\$34,229.34	\$0.00	53.243The purpose of this modification is to exercise and fully fund Option Year One (1). Period of Performance 07 Aug 2016 - 06 Aug 2017.	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
21848	FA873213D0029	TN04	02	129325	Blue Tech, Inc.	FALSE	5/23/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A3/6 CSS/SCO	\$0.00	\$0.00	The purpose of this modification is to conduct administrative changes necessary to be in compliance with CON IT Systems PDS validations migration IAW DoD regulation.	Joseph, Diana	diana.joseph@us.af.mil	(808) 448-2942
21849	FA873213D0029	TN04	03	129325	Blue Tech, Inc.	FALSE	7/7/2017	2017	8/7/2017	8/6/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A3/6 CSS/SCO	\$34,229.34	\$0.00	The purpose of this modification is to exercise option year Two (EY2) for CLINs 2300 and 2900 in the amount of \$34,229.34 with a period of performance from 07 August 2017 to 6 August 2018.	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
21850	FA873213D0029	TN10	00		Blue Tech, Inc.	FALSE	9/15/2016	2016	9/15/2016	9/30/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A4/7	\$152,812.46	\$211,851.91	MAINTENANCE EST TOT ORDER VALUE INCLUDES ONE OPTION YEAR (UNFUNDED)	Powell, Brian	brian.powell@buckley.af.mil	(720) 847-6741
21851	FA873213D0029	TN10	01		Blue Tech, Inc.	FALSE	4/1/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A4/7	\$59,039.45	\$0.00	The Purpose of the modification is to exercise option year one.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
21852	FA873213D0029	UH01	00	108719	Blue Tech, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/27/2014	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	\$366,929.65	\$366,929.65	Network Equipment	Coronel, Rommel	rommel.coronel@us.af.mil	
21853	FA873213D0029	UH02	00	107559	Blue Tech, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	USAFE	Kapaun AS	86 CS SCXP	\$162,236.18	\$162,236.18	Peripherals	Coronel, Rommel	rommel.coronel@us.af.mil	
21854	FA873213D0029	UH03	00	103293	Blue Tech, Inc.	FALSE	5/10/2016	2016	5/10/2016	6/9/2016	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$46,082.40	\$46,082.40	Networking Equipment	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509

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21855	FA873213D0029	UH05	00		Blue Tech, Inc.	FALSE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$98,125.00	\$98,125.00	Peripherals	Buena, Thomas	thomas.buena@u.s.af.mil	(631) 536-7509
21856	FA873213D0029	V478788-718	00		Blue Tech, Inc.	TRUE	10/12/2017	2018	10/12/2017	11/11/2017	DoD-AF	AFMC	Tinker AFB	309 MXSG	\$6,448.00	\$6,448.00	NETWORKING EQUIPMENT	Unknown,		
21857	FA873213D0029	W911W6-15-P-0038	00		Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/6/2016	DoD-Army	N/A	Fort Eustis, VA	Aviation Applied Tech Directorate	\$99,175.00	\$99,175.00	Aberdeen Custom Configured Stirling x46 plus ADAS 60-Bay Solution	Dieorich, Linda	linda.dieorich.civ@mail.mil	(757) 878-7828
21858	FA873213D0029	W91247-18-F-0030	00		Blue Tech, Inc.	FALSE	3/5/2018	2018	3/5/2018	9/22/2018	DoD-Army	US Army	Fort Bragg NC	43RD OPERATIONS SUPPORT SQUADRON (OSS)	\$23,748.00	\$23,748.00	PERIPHERALS	Seshadri, Raja	raja.j.seshadi.civ@mail.mil	(910) 432-9845
21859	FA873213D0029	W9124X-17-F-0005	00		Blue Tech, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-ANG	ANG	Reno, Nv	152 Intelligence Sq	\$106,480.00	\$106,480.00	PERIPHERALS OPTION YEAR 1	Huth, Jason		(775) 788-4662
21860	FA873213D0029	W9124X-17-F-0008	00	189656	Blue Tech, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-ANG	ANG	Reno, NV	152D AIRLIFT WING	\$9,839.00	\$29,517.00	AtHoc IMPS Annual Fee	Huth, Jason		(775) 788-4662
21861	FA873213D0029	W912JB-17-F-8034	00		Blue Tech, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/27/2017	D0D-ANG	ANG	Battle Creek, MI	110 CF	\$71,993.71	\$71,993.71	NETWORKING EQUIPMENT	Bodus, Jonathan	jonathan.bodus@micrtc.ang.af.mil	(989) 354-6586
21862	FA873213D0029	W912JF-16-F-0062	00		Blue Tech, Inc.	FALSE	7/19/2016	2016	7/19/2016	8/18/2016	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$196,996.00	\$196,996.00	BLDG 310 IT Equipment	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
21863	FA873213D0029	W912JF-16-F-0095	00		Blue Tech, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$40,660.00	\$40,660.00	189 OG - iPad Refresh	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
21864	FA873213D0029	W912JF-16-F-0095	01		Blue Tech, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$660.00	\$660.00	change the data capacity of iPads from 64GB to 128GB which increases the total cost by \$660.00	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
21865	FA873213D0029	W912JF-16-F-0096	00		Blue Tech, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$22,775.00	\$22,775.00	Apple computers and accessories	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
21866	FA873213D0029	W912JV-15-F-4016	00		Blue Tech, Inc.	FALSE	7/29/2015	2015	7/29/2015	9/30/2015	DoD-ANG	ANG	Portland, OR	142 CF/SC	\$21,141.45	\$21,141.45	AtHoc IWSAlerts Server	Phillips, Denise Ann	denise.phillips@ang.af.mil	(503) 335-4492
21867	FA873213D0029	W912JV-17-F-4022	00	189554	Blue Tech, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-ANG	ANG	Portland, OR	142 CF/SC	\$15,791.10	\$15,791.10	Avaya Comnliant VOIP Phones	Phillips, Denise Ann	denise.phillips@ang.af.mil	(503) 335-4492
21868	FA873213D0029	W912K6-17-P-5008	00	178182	Blue Tech, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD	US PROP & FISCAL OFF FOR CT	Middletown, PA	175 CYBER OPS	\$66,690.24	\$66,690.24	FreePort SVTC	Harris, Frank	usaf.md.175-wg.list.msc@mail.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21869	FA873213D0029	W912KC-15-P-0197	00		Blue Tech, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-ANG	AFNG	Middletown, PA	193 CF	\$23,162.09	\$23,162.09	AtHoc; Option years not priced ATT.	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
21870	FA873213D0029	W912KC-15-P-0197	01		Blue Tech, Inc.	FALSE	6/30/2016	2016	6/17/2016	9/27/2016	DoD-ANG	AFNG	Middletown, PA	193 CF	\$19,669.00	\$19,669.00	Add Willow Grove and Pittsburgh Locations.	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
21871	FA873213D0029	W912KC-15-P-0197	02		Blue Tech, Inc.	FALSE	9/22/2016	2016	9/27/2016	9/26/2017	DoD-ANG	AFNG	Middletown, PA	193 CF	\$37,688.05	\$37,688.05	Exercise Option Year 1.	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
21872	FA873213D0029	W912L2-16-F-2016	00	155634	Blue Tech, Inc.	FALSE	9/19/2016	2016	9/19/2016	9/18/2017	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$11,165.00	\$11,165.00	WhatsUp Gold Premium 1000 Service Agreement	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
21873	FA873213D0029	W912LA-15-P-8026	00		Blue Tech, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DOD-AFR	AFR	March ARB, CA	163 RW	\$18,400.00	\$18,400.00	CC-ISEC-2030-MR - Network switching system (secure/non-secure) for IP networks. Video Teleconferencing System	White, Aminah	aminah.a.gary.civ@mail.mil	(916) 369-4345
21874	FA873213D0029	W912LA-17-F-5003	00		Blue Tech, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/27/2017	DOD-AFR	AFR	Beale AFB	195 WG/HQ	\$111,559.47	\$111,559.47	Equipment and install for 195 WG and subordinate units	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
21875	FA873213D0029	W912LP-18-F-0010	00		Blue Tech, Inc.	FALSE	6/8/2018	2018	6/8/2018	7/6/2018	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$6,094.00	\$6,094.00	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
21876	FA873213D0029	W912LP-18-F-5014	00		Blue Tech, Inc.	FALSE	7/5/2018	2018	7/5/2018	8/4/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$10,185.00	\$10,185.00	SOFTWARE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
21877	FA873213D0029	W912PQ-18-F-9016	00	203573	Blue Tech, Inc.	FALSE	6/15/2018	2018	6/15/2018	7/14/2018	DoD-ANG	ANG	Westhampton Beach, NY	103 RSQ/PJ	\$91,334.88	\$91,334.88	PERIPHERALS LAPTOPS (SURFACE PRO)	Rodriguez, Fred	fred.rodriguez1.mil@mail.mil	(631) 723-7562
21878	FA873213D0029	W912R1-17-F-0016	00	186362	Blue Tech, Inc.	FALSE	9/26/2017	2017	9/26/2017	9/25/2018	DOD	US PROP & FISCAL OFF FOR CT	Washington D.C.	113 CF	\$48,840.00	\$48,840.00	Hewlett Packard Toner Replacement	Weatherspoon, Willie	willie.c.weatherspoon.mil@mail.mil	(703) 601-6810
21879	FA873213D0029	W912R1-17-F-0021	00		Blue Tech, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/31/2017	DoD	US PROP & FISCAL OFF FOR CT	Washington D.C.	113 CF	\$270,186.84	\$270,186.84	LMRS	Weatherspoon, Willie	willie.c.weatherspoon.mil@mail.mil	(703) 601-6810
21880	FA873213D0029	W9133L-18-F-0009	00		Blue Tech, Inc.	FALSE	2/28/2018	2018	3/1/2018	2/28/2019	DoD-AF	ACC	Arlington, VA	LISA NUHN	\$8,208.00	\$8,208.00	Software	Henderson, Elizabeth	elizabeth.r.henderson6.mil@mail.mil	(240) 612-8020
21881	FA873213D0029	W91364-18-F-6002	00		Blue Tech, Inc.	FALSE	7/10/2018	2018	7/10/2018	9/8/2018	DoD-ANG	ANG	Springfield, OH	178 ISRG	\$22,624.22	\$22,624.22	MULTIMEDIA	Kelley, Chad	chad.e.kelley3.mil@mail.mil	(937) 327-2208
21882	FA873213D0029	WF01	00	105710	Blue Tech, Inc.	FALSE	5/5/2016	2016	5/5/2016	6/3/2016	DoD-AF	PACAF	JBER, AK	773D CES-CEO	\$38,895.80	\$38,895.80	Networking Equipment	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
21883	FA873213D0029	WT2017-009	00		Blue Tech, Inc.	FALSE	6/29/2017	2017	6/29/2017	7/29/2017	Blue Tech	N/A	N/A	PLEXSYS Interface Products	\$48,050.00	\$48,050.00	Tenable Network Security Scanner (NESSUS)	N/A,		

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21884	FA873213D0029	WT2017-011	00	173099	Blue Tech, Inc.	FALSE	8/29/2017	2017	8/29/2017	9/28/2017	Blue Tech	N/A	N/A	PLEXSYS Interface Products	\$17,532.00	\$17,532.00	Tenable Nessus SecurityCenter Continuous View - On Premise - 500 Hosts - Scanners Included Renewal Maintenance	N/A,		
21885	FA873213D0029	WT2017-017	00		Blue Tech, Inc.	FALSE	10/9/2017	2018	10/9/2017	11/8/2017	Blue Tech	N/A	N/A	Plexsys	\$13,520.00	\$13,520.00	networking equipment	Unknown,		
21886	FA873213D0029	X001	00	112345	Blue Tech, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFDW	Andrews AFB	AF/A1M	\$235,042.70	\$235,042.70	Servers/Storage	Beavers, Derek		(240) 612-6172
21887	FA873213D0029	X001	01	96508	Blue Tech, Inc.	FALSE	12/1/2014	2015	12/1/2014	9/29/2015	DoD-AF	AFDW	Andrews AFB	AF/A1M	\$0.00	\$0.00	The purpose of this supplemental agreement is to extend the delivery periods from 30-Oct-2014 to 29-Sep-2015. See More in the MOD.	Ness, Andrew	andrew.ness@afn-cr.af.mil	(240) 612-6207
21888	FA873213D0029	X001	02		Blue Tech, Inc.	FALSE	2/5/2015	2015			DoD-AF	AFDW	Andrews AFB	AF/A1M	-\$235,042.70	-\$235,042.70	The purpose of this modification is to: 1. Terminate this Contract for the Government's Convenience Due to Erroneous Award. 2. The contract is terminated in its entirety with no-cost to the Government.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
21889	FA873213D0029	X003	00		Blue Tech, Inc.	FALSE	9/16/2016	2016	9/16/2016	9/15/2017	DoD-AF	AFDW	Andrews AFB	744 CS/SCOW	\$48,321.00	\$77,845.08	SERVERS/STORAGE MAINTENANCE EST TOT ORDER VALUE INCLUDES 2 OPTION YEARS (UNFUNDED)	Turner-Sanford, Chelsey	chelsey.m.turnersanford.mil@mail.mil	(240) 612-6196
21890	FA873213D0029	X003	01		Blue Tech, Inc.	FALSE	6/28/2017	2017	9/16/2017	9/15/2018	DoD-AF	AFDW	Andrews AFB	744 CS/SCOW	\$14,762.04	\$0.00	The purpose of this modification: 1. Exercise and fully fund Option Year 1 for a period of performance from 16 SEP 17 to 15 SEP 18 2. CLIN 1001 is funded in the amount of \$14,762.04.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
21891	FA873213D0029	X003	02		Blue Tech, Inc.	FALSE	6/4/2018	2018			DoD-AF	AFDW	Andrews AFB	744 CS/SCOW	\$0.00	\$0.00	The purpose of this modification: 1. Add clause FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000) with the following fill-ins: 30 days, 60 days, and 36 months. 2. All other terms and conditions remain unchanged. ADMIN MOD.	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21892	FA873213D0029	X003	03		Blue Tech, Inc.	FALSE	6/26/2018	2018	9/15/2018	9/15/2019	DoD-AF	AFDW	Andrews AFB	744 CS/SCOW	\$14,762.04	\$0.00	Exercise and fully fund the last option (Option Year 2), CLIN 2001 with a period of performance commencing 16 Sept 2018 and ending 15 Sept 2019. The contract value has increased by \$14,762.04 from \$63,083.04 to \$77,845.08.	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
21893	FA873213D0029	X004	00		Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XOQ	\$91,597.00	\$91,597.00	SOFTWARE	Hanley, Hatasha	hatasha.t.hanley.civ@mail.mil	(240) 612-6162
21894	FA873213D0029	X004	01		Blue Tech, Inc.	FALSE	9/30/2016	2016			DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XOQ	\$0.00	\$0.00	The purpose of this modification is to correct the Payment Office. See Summary of Changes. ADMIN MOD.	Hanley, Hatasha	hatasha.t.hanley.civ@mail.mil	(240) 612-6162
21895	FA873213D0029	X405	00	FA4621-12-T-	Blue Tech, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AMC	McConnell AFB	22 ARW/FMA	\$47,836.68	\$47,836.68	Network Equipment	Ates, Christian	christian.ates@us.af.mil	() 743-4520
21896	FA873213D0029	X406	00		Blue Tech, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AMC	McConnell AFB	22 OSS/C C A	\$16,107.21	\$16,107.21	Networking Equipment	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
21897	FA873213D0029	X410	00		Blue Tech, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AMC	McConnell AFB	22 CS/SC	\$15,521.32	\$15,521.32	PERIPHERALS	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
21898	FA873213D0029	X411	00		Blue Tech, Inc.	FALSE	9/28/2016	2016	9/28/2016	3/27/2017	DoD-AF	AMC	McConnell AFB	22 MXG	\$372,861.53	\$372,861.53	PERIPHERALS	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
21899	FA873213D0029	Y001	00	112124	Blue Tech, Inc.	FALSE	8/1/2014	2014	8/1/2014	8/31/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3IS	\$3,656.20	\$3,656.20	Servers/Storage	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
21900	FA873213D0029	YX01	00	126426	Blue Tech, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/15/2015	DoD-ANG	AFNG	Louisville, TN	134ARW/SC	\$21,002.09	\$21,002.09	\$21,002.09	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
21901	FA873213D0029	YX02	00		Blue Tech, Inc.	FALSE	11/15/2016	2017	11/15/2016	11/15/2016	DoD-ANG	ANG	Louisville, TN	34MSG/SCX	\$15,297.45	\$15,297.45	PERIPHERALS	Lusby, Richard	richard.lusby@ang.af.mil	(865) 336-3353
21902	FA873213D0029	YX02	01		Blue Tech, Inc.	FALSE	8/15/2017	2017			DoD-ANG	ANG	Louisville, TN	34MSG/SCX	\$0.00	\$0.00	REASON FOR MODIFICATION: TO ADD ESP CODE TO LOA A. This modification is to add the ESP code 3W to the line of accounting. ADMIN MOD.	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
21903	FA873213D0029	YX03	00		Blue Tech, Inc.	FALSE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-ANG	ANG	Nashville, TN	118TH OG/OSF	\$7,250.00	\$7,250.00	MULTIMEDIA MAINTENANCE	Forren, Jonathan	Jonathan.d.forren.mil@mail.mil	(615) 313-0815
21904	FA873213D0029	YX05	00		Blue Tech, Inc.	FALSE	8/23/2017	2017	8/23/2017	9/25/2017	DoD-ANG	ANG	Memphis, TN	164 AW/MXG	\$14,953.00	\$14,953.00	SOFTWARE	Rhyme, Christopher	christopher.rhyme@ang.af.mil	(901) 291-7109
21905	FA873213D0029	YX06	00		Blue Tech, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/19/2017	DoD-ANG	ANG	Nashville, TN	118TH MEDICAL SQUADRON	\$4,075.00	\$4,075.00	PERIPHERALS	Forren, Jonathan	Jonathan.d.forren.mil@mail.mil	(615) 313-0815
21906	FA873213D0029	YX07	00		Blue Tech, Inc.	FALSE	11/17/2017	2018	11/18/2017	11/17/2018	DoD-ANG	ANG	Louisville, KY	134MSG/SCX	\$15,747.38	\$15,747.38	MAINTENANCE	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
21907	FA873213D0029	Z051	00		Blue Tech, Inc.	FALSE	4/1/2016	2016	4/1/2016	4/29/2016	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$21,002.09	\$21,002.09	Networking Equipment Data	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21908	FA873213D0029	Z052	00		Blue Tech, Inc.	FALSE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$15,920.00	\$15,920.00	MAINTENANCE	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498
21909	FA873213D0029	ZK01	00		Blue Tech, Inc.	FALSE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-ANG	ANG	McGuire AFB	F8G6S0	\$5,198.00	\$5,198.00	PERIPHERALS	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
21910	FA873213D0029	ZR01	00	110765	Blue Tech, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	ACC	Langley AFB	192 CF	\$4,032.29	\$4,032.29	Peripherals	Daniels, Amy	amy.daniels@langley.af.mil	(757) 225-1794
21911	FA873213D0029	ZR02	00		Blue Tech, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	Langley AFB	192 MXG/MXOOLA	\$10,574.85	\$10,574.85	SOFTWARE MAINTENANCE	Daniels, Amy	amy.daniels@langley.af.mil	(757) 225-1794
21912	FA873213D0029	ZV01	00	108099	Blue Tech, Inc.	FALSE	9/1/2015	2015	9/2/2015	9/1/2016	DoD-AF	AETC	JBSA Lackland, TX	90 IOS IOD	\$4,466.96	\$4,466.96	Maintenance Est Order Ceiling includes 4 option years (unfunded)	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
21913	FA873213D0029	ZV01	01	106998	Blue Tech, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AETC	JBSA Lackland, TX	90 IOS IOD	-\$4,466.96	-\$4,466.96	The purpose fo this modification is to cancel this contract in its entirety.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
21914	FA873213D0029	ZV02	00		Blue Tech, Inc.	FALSE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$34,916.16	\$34,916.16	Networking Equipment	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
21915	FA873213D0029	ZV02	01		Blue Tech, Inc.	FALSE	12/7/2016	2017	12/7/2016	8/20/2015	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	-\$255.00	-\$255.00	The purpose of this modification is to deobligate excess funds. The total cost of contract is decreased by \$255.00 f rom \$34,916.16 to \$34,661.16.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
21916	FA873213D0029	ZV03	00		Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$29,160.46	\$155,133.66	Warranty Est Order Ceiling includes 4 option years (Unfunded).	Napier, Philip	philip.napier@us.af.mil	
21917	FA873213D0029	ZV03	01		Blue Tech, Inc.	FALSE	9/30/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$31,493.30	\$0.00	Fund and unilaterally exercise option year 1. Update "Issue By" and "Admin By" DoDAACs in the contract and DFARS clause 252.232-7006 Wide Area Workflow Payment Instructions (May 2003). Update contractor's address	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
21918	FA873213D0029	ZV04	00	131320	Blue Tech, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	JBSA Randolph, TX	BYHQ AETC/DSE	\$6,092.47	\$6,092.47	Multimedia	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
21919	FA873213D0029	ZX01	00		Blue Tech, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-ANG	ANG	Camp Murray, WA	143 IOS	\$88,379.51	\$88,379.51	NETWORKING EQUIPMENT	Berube, Matthew	matthew.j.berube2@mail.mil	(253) 512-2186
21920	FA873213D0029	ZZ02	00	110220	Blue Tech, Inc.	FALSE	8/31/2015	2015	8/31/2015	10/30/2015	DoD-ANG	AFNG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$4,032.29	\$4,032.29	Peripherals	Rata, Kris	kris.d.rata@mail.mil	(304) 616-5412

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21921	FA873213D0029	ZZ02	01		Blue Tech, Inc.	FALSE	9/4/2015	2015			DoD-ANG	AFNG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$0.00	\$0.00	A. The clauses listed in the original contract are hereby incorporated by reference and made a part of this modification. B. Change the payment off ice in block 15 from F67100 to to F87700. ADMIN MOD.	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
21922	FA873213D0029	ZZ03	00		Blue Tech, Inc.	FALSE	9/30/2016	2016	9/30/2016	12/30/2016	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$40,057.24	\$40,057.24	NETWORKING EQUIPMENT	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
21923	FA873213D0030	0001	00		Unicom Government, Inc.	FALSE	8/26/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
21924	FA873213D0030	00212-16D0334	00		Unicom Government, Inc.	FALSE	11/2/2015	2016	11/2/2015	12/2/2015	Unicom	N/A	N/A	Harris IT	\$2,571.00	\$2,571.00	DISK DRIVE,2.0TB 7.2K,DS424X,FAS2240-4	N/A,		
21925	FA873213D0030	00212-16D0467	00		Unicom Government, Inc.	FALSE	1/19/2016	2016	1/19/2016	2/19/2016	Unicom	N/A	Herndon, VA	Harris IT	\$3,345.00	\$3,345.00	CISCO App Control Engine	N/A,		
21926	FA873213D0030	00212-16D0476	00		Unicom Government, Inc.	FALSE	1/25/2016	2016	1/25/2016	2/25/2016	Unicom	N/A	Herndon, VA	Harris IT	\$7,715.00	\$7,715.00	MSL LTO5 ULTRIUM 3000 FC DRIVE KIT	N/A,		
21927	FA873213D0030	00212-16D0489	00		Unicom Government, Inc.	FALSE	1/29/2016	2016	1/29/2016	2/12/2016	Unicom	N/A	Herndon, VA	Harris IT	\$330.00	\$330.00	CISCO 650W Power Supply	N/A,		
21928	FA873213D0030	00212-16D0494	00		Unicom Government, Inc.	FALSE	2/2/2016	2016	2/2/2016	3/2/2016	Unicom	N/A	N/A	Harris IT	\$470.00	\$470.00	**NOT TAA COMPLIANT** INTEL ETH QUAD PT SVR ADPT I340-T4 FOR S	N/A,		
21929	FA873213D0030	00212-16D0495	00		Unicom Government, Inc.	FALSE	2/2/2016	2016	2/2/2016	3/2/2016	Unicom	N/A	N/A	Harris IT	\$10,440.00	\$10,440.00	\$10,440.00	N/A,		
21930	FA873213D0030	00212-16D0503	00		Unicom Government, Inc.	FALSE	2/8/2016	2016	2/8/2016	3/8/2016	Unicom	N/A	N/A	Harris IT	\$336.00	\$336.00	**NOT SEPARATELY ORDERABLE** 650W POWER SUPPLY, W/ADDED 5A STANDBY FOR UCS C200 OR C210	N/A,		
21931	FA873213D0030	00212-16D0506	00		Unicom Government, Inc.	FALSE	2/5/2016	2016	2/5/2016	3/5/2016	Unicom	N/A	N/A	Harris IT	\$160.00	\$160.00	**NOT TAA COMPLIANT** 100FT CAT5E CBL SHIELD MOLDED RED	N/A,		
21932	FA873213D0030	00212-16D0507	00		Unicom Government, Inc.	FALSE	2/5/2016	2016	2/5/2016	3/5/2016	Unicom	N/A	N/A	Harris IT	\$1,030.00	\$1,030.00	**NOT TAA COMPLIANT** 20FT CAT5E CAT5 SNAGLESS CBL RJ45 GRAY	N/A,		
21933	FA873213D0030	00212-16D0511	00		Unicom Government, Inc.	FALSE	2/9/2016	2016	2/9/2016	3/9/2016	Unicom	N/A	N/A	Harris IT	\$126.00	\$126.00	**NOT TAA COMPLIANT** 20FT CAT5E CAT5 SNAGLESS CBL RJ45 GRAY	N/A,		

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21934	FA873213D0030	00212-16D0512	00		Unicom Government, Inc.	FALSE	2/9/2016	2016	2/9/2016	3/9/2016	Unicom	N/A	N/A	Harris IT	\$122.00	\$122.00	**NOT TAA COMPLIANT** 20FT CAT5E CAT5 SNAGLESS CBL RJ45 GRY	N/A,		
21935	FA873213D0030	00212-16D0518	00		Unicom Government, Inc.	FALSE	2/10/2016	2016	2/10/2016	3/10/2016	Unicom	N/A	N/A	Harris IT	\$22,420.00	\$22,420.00	NEXUS 5596UP 2RU CHASSIS, 2PS, 4 FANS, 48 FIXED 10GE PORTS	N/A,		
21936	FA873213D0030	00212-16D0522	00		Unicom Government, Inc.	FALSE	2/11/2016	2016	2/11/2016	3/11/2016	Unicom	N/A	N/A	Harris IT	\$126.00	\$126.00	**NOT TAA COMPLIANT** FINISAR ORIGINAL 10GBASE-SR MMF SFP+ 850NM 300M DUPLEX	N/A,		
21937	FA873213D0030	00212-16D0526	00		Unicom Government, Inc.	FALSE	2/17/2016	2016	2/17/2016	3/17/2016	Unicom	N/A	N/A	Harris IT	\$340.00	\$340.00	**NOT SEPARATELY ORDERABLE** 650W POWER SUPPLY, W/ADDED 5A STANDBY FOR UCS C200 OR C210	N/A,		
21938	FA873213D0030	00212-16D0586	00		Unicom Government, Inc.	FALSE	3/9/2016	2016	3/9/2016	4/1/2016	Unicom	N/A	N/A	Harris IT	\$1,000.00	\$1,000.00	SWITCH 5500G-EI 48-PORT POWER SUPPLY	N/A,		
21939	FA873213D0030	00212-16D0587	00		Unicom Government, Inc.	FALSE	3/9/2016	2016	3/9/2016	4/1/2016	Unicom	N/A	N/A	Harris IT	\$2,100.00	\$2,100.00	2700W AC POWER SUPPLY FOR CISCO 7604/6504-E	N/A,		
21940	FA873213D0030	00212-16D0732	00		Unicom Government, Inc.	FALSE	4/26/2016	2016	4/26/2016	5/16/2016	Unicom	N/A	N/A	Harris IT	\$150.00	\$150.00	50FT C2G SEL VGA VID CBL M/M, etc.	N/A,		
21941	FA873213D0030	00212-16D0752	00		Unicom Government, Inc.	FALSE	4/29/2016	2016	4/29/2016	5/6/2016	Unicom	N/A	N/A	Harris IT	\$10,500.00	\$10,500.00	CAT6500 4-PORT 10 GIGABIT ETHERNET MODULE (REQ. XENPAKS)	N/A,		
21942	FA873213D0030	00212-16D0753	00		Unicom Government, Inc.	FALSE	4/29/2016	2016	4/29/2016	5/25/2016	Unicom	N/A	N/A	Harris IT	\$14,500.00	\$14,500.00	SWF FASTIRON SX800/1600	N/A,		
21943	FA873213D0030	00212-16D0754	00		Unicom Government, Inc.	FALSE	4/29/2016	2016	4/29/2016	5/24/2016	Unicom	N/A	N/A	Harris IT	\$160.00	\$160.00	**NOT TAA COMPLIANT** LIGHTNING PROTECTOR ETHERNET POE INDOOR	N/A,		
21944	FA873213D0030	00212-16D0800	00		Unicom Government, Inc.	FALSE	5/5/2016	2016	5/5/2016	5/25/2016	Unicom	N/A	N/A	Harris IT	\$5,180.00	\$5,180.00	**NOT TAA COMPLIANT** HP FIBRE CHANNEL 8GB QMH2572 ADPTRG8	N/A,		
21945	FA873213D0030	00212-16D0801	00		Unicom Government, Inc.	FALSE	5/5/2016	2016	5/5/2016	5/25/2016	Unicom	N/A	N/A	Harris IT	\$4,530.00	\$4,530.00	**NOT TAA COMPLIANT** HP FLEX-10 10GB 2P 530M ADPTR	N/A,		
21946	FA873213D0030	00212-16D0849	00		Unicom Government, Inc.	FALSE	5/25/2016	2016	5/25/2016	6/16/2016	Unicom	N/A	N/A	Harris IT	\$24,500.00	\$24,500.00	CATALYST 6500 48 PORT 100BASE-X MODULE (REQUIRE SFP)	N/A,		
21947	FA873213D0030	00212-16D0887	00		Unicom Government, Inc.	FALSE	6/3/2016	2016	6/3/2016	6/9/2016	Unicom	N/A	N/A	Harris IT	\$11,740.00	\$11,740.00	CAT6500 4-PORT 10 GIGABIT ETHERNET MODULE (REQ. XENPAKS), etc.	N/A,		
21948	FA873213D0030	00212-16D0888	00		Unicom Government, Inc.	FALSE	6/3/2016	2016	6/3/2016	6/9/2016	Unicom	N/A	N/A	Harris IT	\$1,830.00	\$1,830.00	0GBASE-SR XENPAK MODULE	N/A,		

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21949	FA873213D0030	00212-16D0893	00		Unicom Government, Inc.	FALSE	6/7/2016	2016	6/7/2016	6/27/2016	Unicom	N/A	N/A	Harris IT	\$90.00	\$90.00	CATALYST 3750X AND 3850 STACK POWER CABLE 30 CM SPARE	N/A,		
21950	FA873213D0030	00212-16D0898	00		Unicom Government, Inc.	FALSE	6/8/2016	2016	6/8/2016	7/11/2016	Unicom	N/A	N/A	Harris IT	\$1,240.00	\$1,240.00	EMC 1200W STANDBY PSU DISC PROD SPCL SOURCING	N/A,		
21951	FA873213D0030	00212-16D0920	00		Unicom Government, Inc.	FALSE	6/14/2016	2016	6/14/2016	7/13/2016	Unicom	N/A	N/A	Harris IT	\$9,100.00	\$9,100.00	UCS B200 M3 BLADE SERVER W/O CPU, MEM, HDD, MLOM/MEZZ (UPG), etc.	N/A,		
21952	FA873213D0030	00212-16D0921	00		Unicom Government, Inc.	FALSE	6/14/2016	2016	6/14/2016	7/15/2016	Unicom	N/A	N/A	Harris IT	\$5,450.00	\$5,450.00	10GBASE-LR XENPAK MODULE	N/A,		
21953	FA873213D0030	00212-16D0951	00		Unicom Government, Inc.	FALSE	6/21/2016	2016	6/21/2016	6/30/2016	Unicom	N/A	N/A	Harris IT	\$1,500.00	\$1,500.00	HP FOUNDATION CARE 24X7 W DMR SVC	N/A,		
21954	FA873213D0030	00212-16D0952	00		Unicom Government, Inc.	FALSE	6/22/2016	2016	6/22/2016	6/24/2016	Unicom	N/A	N/A	Harris IT	\$150.00	\$150.00	Battery Module	N/A,		
21955	FA873213D0030	00212-16D0988	00		Unicom Government, Inc.	FALSE	6/29/2016	2016	6/29/2016	7/26/2016	Unicom	N/A	N/A	Harris IT	\$1,265.00	\$1,265.00	DISK DRIVE,2.0TB 7.2K,DS424X,FAS2240-4	N/A,		
21956	FA873213D0030	00212-16D0990	00		Unicom Government, Inc.	FALSE	7/2/2016	2016	7/2/2016	7/26/2016	Unicom	N/A	N/A	Harris IT	\$530.00	\$530.00	Cisco 300GB 12G SAS 15K RPM SFF HDD	N/A,		
21957	FA873213D0030	00212-17D0002	00		Unicom Government, Inc.	FALSE	7/5/2016	2016	7/5/2016	7/14/2016	Unicom	N/A	N/A	Harris IT	\$2,375.00	\$2,375.00	Cisco NEXUS 5010 PSU MODULE, 100-240VAC 550W	N/A,		
21958	FA873213D0030	00212-17D0027	00		Unicom Government, Inc.	FALSE	7/12/2016	2016	7/12/2016	8/10/2016	Unicom	N/A	N/A	Harris IT	\$230.00	\$230.00	EMC STORAGE ARRAY POWER SUPPLY FOR A EMC CX4-480	N/A,		
21959	FA873213D0030	00212-17D0029	00		Unicom Government, Inc.	FALSE	7/13/2016	2016	7/13/2016	8/11/2016	Unicom	N/A	N/A	Harris IT	\$180.00	\$180.00	300GB SAS 3GB/S 10K RPM 2.5IN DISC PROD RPLCMNT PRT	N/A,		
21960	FA873213D0030	00212-17D0060	00		Unicom Government, Inc.	FALSE	7/21/2016	2016	7/21/2016	8/17/2016	Unicom	N/A	N/A	Harris IT	\$1,230.00	\$1,230.00	EMC 1200W STANDBY PSU DISC PROD SPCL SOURCING	N/A,		
21961	FA873213D0030	00212-17D0082	00		Unicom Government, Inc.	FALSE	7/28/2016	2016	7/28/2016	9/9/2016	Unicom	N/A	N/A	Harris IT	\$410.00	\$410.00	CISCO 3925/3945 AC POWER SUPPLY	N/A,		
21962	FA873213D0030	00212-17D0162	00		Unicom Government, Inc.	FALSE	8/17/2016	2016	8/17/2016	9/16/2016	Unicom	N/A	N/A	Harris IT	\$205.00	\$205.00	CISCO 3745 FAN ASSEMBLY AND FACEPLATE	N/A,		
21963	FA873213D0030	00212-17D0177	00		Unicom Government, Inc.	FALSE	8/19/2016	2016	8/19/2016	9/20/2016	Unicom	N/A	N/A	Harris IT	\$728.00	\$728.00	**NOT TAA COMPLIANT** DELL NDD93 PERC H810 RAID CONTROLLER 1GB NV RAM FULL HEIGHT	N/A,		

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21964	FA873213D0030	00212-17D0217	00		Unicom Government, Inc.	FALSE	9/1/2016	2016	9/1/2016	9/23/2016	Unicom	N/A	N/A	Harris IT	\$34,230.00	\$34,230.00	CATALYST 6500 16-PORT 10GBE 10GBASE-T MODULE W/DFC4 S	N/A,		
21965	FA873213D0030	00212-17D0218	00		Unicom Government, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/23/2016	Unicom	N/A	N/A	Harris IT	\$204.00	\$204.00	**NOT TAA COMPLIANT** HP 1TB 7.2K SAS 6GB 3.5 HDD	N/A,		
21966	FA873213D0030	00212-17D0219	00		Unicom Government, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/23/2016	Unicom	N/A	N/A	Harris IT	\$841.00	\$841.00	**NOT TAA COMPLIANT** HP 1TB 7.2K SAS 6GB 3.5 HDD	N/A,		
21967	FA873213D0030	00212-17D0261	00		Unicom Government, Inc.	FALSE	9/13/2016	2016	9/13/2016	12/20/2016	Unicom	N/A	N/A	Harris IT	\$173,880.00	\$173,880.00	CATALYST 6807-XL 7-SLOT CHASSIS, 10RU, etc.	N/A,		
21968	FA873213D0030	00212-17D0282	00		Unicom Government, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/7/2016	Unicom	N/A	N/A	Harris IT	\$440.00	\$440.00	**NOT TAA COMPLIANT** 600GB 15K SAS HPL LFF 3.5 6G HD DP	N/A,		
21969	FA873213D0030	00212-17D0283	00		Unicom Government, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/7/2016	Unicom	N/A	N/A	Harris IT	\$1,490.00	\$1,490.00	**NOT TAA COMPLIANT** SMART-UPS RT 2200VA RM 120V PERP	N/A,		
21970	FA873213D0030	08000705	00		Unicom Government, Inc.	FALSE	12/15/2015	2016	12/15/2015	1/15/2016	Unknown	Unicom	WPAFB	AFLCMC/HIBK	\$2,741.59	\$2,741.59	HP Foundation Care	N/A,		
21971	FA873213D0030	0C01	00		Unicom Government, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-ANG	ANG	Middle River, MD	175TH COMMUNICATIONS SQUADRON	\$14,698.72	\$14,698.72	PERIPHERALS	Harris, Frank	usaf.md.175-wg.list.msc@mail.mil	
21972	FA873213D0030	0C02	00		Unicom Government, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-ANG	ANG	Middle River, MD	175TH COMMUNICATIONS SQUADRON	\$52,250.00	\$52,250.00	NETWORKING EQUIPMENT	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
21973	FA873213D0030	30627	00		Unicom Government, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	Unicom	N/A	N/A	CDO Tech	\$88,432.68	\$88,432.68	Cisco Catalyst network equipment and associated hardware.	N/A,		
21974	FA873213D0030	30628	00		Unicom Government, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	Unicom	N/A	N/A	CDO Tech	\$117,719.74	\$117,719.74	Cisco Catalyst network equipment and associated hardware.	N/A,		
21975	FA873213D0030	337653	00	113780	Unicom Government, Inc.	FALSE	12/9/2014	2015	12/9/2014	1/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$779.82	\$779.82	Internal HDs	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
21976	FA873213D0030	338227	00	113975	Unicom Government, Inc.	FALSE	12/17/2014	2015	12/17/2014	1/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$6,583.68	\$6,583.68	Keyboard, mouse, video switch, internal HDs	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
21977	FA873213D0030	355536	00	133070	Unicom Government, Inc.	FALSE	10/9/2015	2016	10/9/2015	11/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,516.00	\$3,516.00	Internal HDs for server	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
21978	FA873213D0030	357335	00	134822	Unicom Government, Inc.	FALSE	11/12/2015	2016	11/12/2015	12/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,584.00	\$1,584.00	Ext HDs	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033

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21979	FA873213D0030	363319	00	138670	Unicom Government, Inc.	FALSE	3/10/2016	2016	3/10/2016	4/15/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$3,260.00	\$3,260.00	500GB FORTRESS FIPS PORTABLE EXT USB HDD HW ENCRYPTED	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
21980	FA873213D0030	367049	00	143512	Unicom Government, Inc.	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,838.84	\$2,838.84	48PT 1G SWCH 2X1G SFP+ UPG 10G 2X1G/10G	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
21981	FA873213D0030	371527	00	158621	Unicom Government, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$13,407.08	\$13,407.08	CATALYST 2960-X 48 GIGE POE 370W, 2 X 10G SFP+ LAN BASE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
21982	FA873213D0030	374333	00	162077	Unicom Government, Inc.	FALSE	12/22/2016	2017	12/22/2016	1/22/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$335.00	\$335.00	**NOT TAA COMPLIANT** HD DUPLICATOR USB TO IDE SATA	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
21983	FA873213D0030	374944	00	163055	Unicom Government, Inc.	FALSE	1/20/2017	2017	1/20/2017	2/20/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$365.00	\$365.00	500GB FORTRESS FIPS PORTABLE EXT USB HDD HW ENCRYPTED	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
21984	FA873213D0030	4201603900	00		Unicom Government, Inc.	FALSE	10/16/2017	2018	10/16/2017	11/15/2017	Unicom Government Inc	N/A	N/A	Raytheon	\$30,242.86	\$30,242.86	networking equipment	Unknown,		
21985	FA873213D0030	4201610976	00		Unicom Government, Inc.	FALSE	10/26/2017	2018	10/26/2017	11/25/2017	Unicom Government Inc	N/A	N/A	Raytheon	\$545,336.22	\$545,336.22	networking equipment	,		
21986	FA873213D0030	4Z01	00	132721	Unicom Government, Inc.	FALSE	2/17/2016	2016	2/17/2016	3/18/2016	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$9,210.00	\$9,210.00	Software	Geschwentner, Brent	brent.e.geschwentner.mil@mail.mil	(316) 759-7590
21987	FA873213D0030	4Z02	00		Unicom Government, Inc.	FALSE	4/20/2017	2017	4/20/2017	5/22/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$5,320.00	\$5,320.00	SERVERS/STORAGE	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
21988	FA873213D0030	5P01	00	123487	Unicom Government, Inc.	FALSE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFSC	Schriever AFB	F3R7C0 50 SCS	\$30,656.61	\$30,656.61	Networking Equipment	Lacefield, Jacob	jacob.lacefield@us.af.mil	(719) 567-3277
21989	FA873213D0030	5P01	01	123487	Unicom Government, Inc.	FALSE	9/3/2015	2015			DoD-AF	AFSC	Schriever AFB	F3R7C0 50 SCS	-\$589.44	-\$589.44	Revise CLIN 0004 to incorporate alternate cable. Change unit price from \$33.28 to read \$21.00. Change extended amount from \$1,597.44 to read \$1008.00. b) Change Block #26 from \$30,656.61 to read \$30,067.17, an overall reduction of \$589.44	Swift, Kyle	kyle.swift@us.af.mil	(719) 567-3898
21990	FA873213D0030	5P03	00		Unicom Government, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/10/2016	DoD-AF	AFRC	Schriever AFB	50 SCS	\$16,688.92	\$16,688.92	Networking Equipment	Crapser, Karla		
21991	FA873213D0030	5R01	00		Unicom Government, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AMC	Dover AFB	436 SVS - DOVER PORT MORTUARY	\$10,118.33	\$50,591.65	Maintenance Est Order Ceiling includes 4 option years (unfunded).	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
21992	FA873213D0030	5r01	01		Unicom Government, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AMC	Dover AFB	436 SVS - DOVER PORT MORTUARY	\$10,118.33	\$0.00	1. Exercise option year one (1) with a period of performance from 30 Sep 2016 - 29 Sep 2017. 2. Fund CLIN 1001 via subCLIN 100101, increasing subCLIN 100101 from \$0 to \$10,118.33.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
21993	FA873213D0030	5r01	02		Unicom Government, Inc.	FALSE	5/3/2017	2017			DoD-AF	AMC	Dover AFB	436 SVS - DOVER PORT MORTUARY	\$0.00	\$0.00	The purpose of this modification is to correct PDS Validation errors; 1.) PDS_V_F_21 2.) PDS_V_W_12 ADMIN MOD.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
21994	FA873213D0030	5T01	00		Unicom Government, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$45,651.44	\$45,651.44	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
21995	FA873213D0030	5T01	01		Unicom Government, Inc.	FALSE	9/28/2016	2016			DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$0.00	\$0.00	The purpose of this modification is to: 1. Change Block 10 in the SF1449 from a small business set aside to unrestricted. All other terms and conditions remain unchanged. ADMIN MOD.	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
21996	FA873213D0030	5T03	00		Unicom Government, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/18/2016	DoD-AF	AFSOC	Hurlburt Field	SOCS SOCS ATTN BECO	\$26,664.90	\$26,664.90	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
21997	FA873213D0030	5T03	01		Unicom Government, Inc.	FALSE	9/28/2016	2016			DoD-AF	AFSOC	Hurlburt Field	SOCS SOCS ATTN BECO	-\$26,664.90	-\$26,664.90	Cancel this contract in its entirety at no cost to the Government or the Contractor by a mutual agreement of both parties. As a result the total cost of the contract shall decrease from \$26,664.90 to \$0.00.	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
21998	FA873213D0030	5T04	00		Unicom Government, Inc.	FALSE	9/30/2016	2016	9/30/2016	12/30/2016	DoD-AF	AFSOC	Hurlburt Field	27 SOCS ITA	\$337,049.66	\$337,049.66	NETWORK EQUIPMENT	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
21999	FA873213D0030	5T04	01		Unicom Government, Inc.	FALSE	2/21/2017	2017	2/21/2017	3/30/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS ITA	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Date due to causes beyond the control and without the fault or negligence of the Contractor: - Delivery Date is changed from "30-DEC-2016" to "30-MAR-2017". ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22000	FA873213D0030	5T04	02		Unicom Government, Inc.	FALSE	3/29/2017	2017	3/29/2017	4/15/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS ITA	\$0.00	\$0.00	Extend the delivery date 16 calendar days from 30 March 2017 to 15 April 2017. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
22001	FA873213D0030	5V02	00	111395	Unicom Government, Inc.	FALSE	4/7/2016	2016	4/8/2016	4/7/2017	DoD	ACC	Tyndall AFB	53 TSS/SD	\$28,267.47	\$84,082.41	Maintenance Includes 2 Option Years (Unfunded) in Est Order Ceiling.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
22002	FA873213D0030	5V02	01	111395	Unicom Government, Inc.	FALSE	3/22/2017	2017	4/8/2017	4/7/2018	DoD	ACC	Tyndall AFB	53 TSS/SD	\$28,267.47	\$0.00	The purpose of this modification is to fully fund and exercise the first option year (1) of contract FA873213-D-0030-5V02. See modification narrative for details	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22003	FA873213D0030	6C01	00	154494	Unicom Government, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	375 CG	\$55,485.98	\$55,485.98	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
22004	FA873213D0030	6C02	00	158446	Unicom Government, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$10,284.71	\$10,284.71	Warranty	Davis, Bruce	bruce.davis.3@us.af.mil	(701) 723-4180
22005	FA873213D0030	6C02	01	158446	Unicom Government, Inc.	FALSE	8/16/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
22006	FA873213D0030	6G01	00	126613	Unicom Government, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/12/2015	DoD-AF	AFGSC	Barksdale AFB	AFGS IN TEL	\$29,180.71	\$29,180.71	Network Equipment	Frank, Gary	gary.frank@us.af.mil	(318) 456-6887
22007	FA873213D0030	9K01	00	128120	Unicom Government, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/25/2015	DoD-AF	AFRC	Saint Paul, MN	133 COMMUNICATIONS FLIGHT	\$10,434.00	\$10,434.00	Networking Equipment	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
22008	FA873213D0030	9L01	00		Unicom Government, Inc.	FALSE	12/4/2015	2016	12/4/2015	1/3/2016	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$7,772.00	\$7,772.00	Networking Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
22009	FA873213D0030	9L02	00		Unicom Government, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/22/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$25,914.70	\$25,914.70	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
22010	FA873213D0030	9L03	00		Unicom Government, Inc.	FALSE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$11,300.02	\$11,300.02	MAINTENANCE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22011	FA873213D0030	9M01	00		Unicom Government, Inc.	FALSE	8/22/2016	2016	8/22/2016	10/6/2016	DoD-ANG	ANG	Swanton, OH	180 FW CONTRACTING OFFICE	\$35,234.06	\$35,234.06	Multimedia	Michael, Matthew	matthew.michael@ang.af.mil	(419) 868-4314
22012	FA873213D0030	9M01	01		Unicom Government, Inc.	FALSE	9/11/2016	2016			DoD-ANG	ANG	Swanton, OH	180 FW CONTRACTING OFFICE	\$0.00	\$0.00	The purpose of this modification is to remove the size standard from award. there are No other changes at this time. ADMIN MOD.	Michael, Matthew	matthew.michael@ang.af.mil	(419) 868-4314
22013	FA873213D0030	9M01	02		Unicom Government, Inc.	FALSE	9/22/2016	2016	9/22/2016	1/20/2017	DoD-ANG	ANG	Swanton, OH	180 FW CONTRACTING OFFICE	\$0.00	\$0.00	The purpose of this modification is to adjust delivery date for long lead items and install for 120 days. ADMIN MOD.	Michael, Matthew	matthew.michael@ang.af.mil	(419) 868-4314
22014	FA873213D0030	C901	00	110063	Unicom Government, Inc.	FALSE	2/26/2016	2016	2/26/2016	6/25/2016	DoD-AF	ACC	Shaw AFB	609 AOG/DO	\$4,429.91	\$4,429.91	Peripherals Multimedia Maintenance	Sampson, Derek	derek.sampson@us.af.mil	(803) 895-5385
22015	FA873213D0030	C901	01	110063	Unicom Government, Inc.	FALSE	11/22/2017	2018			DoD-AF	ACC	Shaw AFB	609 AOG/DO	-\$92.85	-\$92.85	Deobligate remaining FY16 funds for CLIN 0400AC in the amount of \$92.85, decreasing the total amount of the line item from \$335.85 to \$243.00.	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
22016	FA873213D0030	CC0BRIEN080715	00	126090	Unicom Government, Inc.	TRUE	8/7/2015	2015			DoD-AF	ACC	DAVIS MONTHAN AFB	DAVIS MONTHAN AFB	\$16,570.00	\$16,570.00		N/A,		
22017	FA873213D0030	CC0H006	00		Unicom Government, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/28/2016	DoD-AF	AFMC	Hill AFB	Unknown	\$7,500.00	\$7,500.00	**NOT TAA COMPLIANT** CISCO UC PHONE 7942	N/A,		
22018	FA873213D0030	CC114BTC	00	130285	Unicom Government, Inc.	TRUE	9/19/2015	2015			DoD-AF	AFGSC	WHITEMAN AFB	WHITEMAN AFB	\$16,570.00	\$16,570.00	UGI BUNDLED PART - NO LIST PRICE	N/A,		
22019	FA873213D0030	CC133917	00	133917	Unicom Government, Inc.	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFMC	HILL AFB		\$975.00	\$975.00	**NOT TAA COMPLIANT** MICROBAN KYBD SMART SPLIT DESIGN 111KEY	N/A,		
22020	FA873213D0030	CC134880	00	134880	Unicom Government, Inc.	TRUE	2/9/2016	2016			DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$22,036.92	\$22,036.92	**NOT SEPARATELY ORDERABLE** CATALYST 3K-X NETWORK MODULE BLANK	N/A,		
22021	FA873213D0030	CC135307	00	135307	Unicom Government, Inc.	TRUE	1/11/2016	2016			DoD-AF	AFSPC	VANDENBERG	FU4610	\$8,466.39	\$8,466.39	CISCO CATALYST 3850 4 X 1GE NETWORK MODULE	N/A,		
22022	FA873213D0030	CC135407	00	135407	Unicom Government, Inc.	TRUE	12/15/2015	2016			DoD-AF	AFSCOC	KIRTLAND AFB	AFOTEC/A-6M	\$11,815.09	\$11,815.09		N/A,		
22023	FA873213D0030	CC136096	00	136096	Unicom Government, Inc.	TRUE	1/29/2016	2016			DoD-AF	AFMC	TINKER AFB	ABW/SCXO	\$9,940.00	\$9,940.00	1000 BASE-T / GIGABIT FIBER PERP FLEXPOINT GX ST MM 850NM 550M	N/A,		

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22024	FA873213D0030	CC136562	00	136562	Unicom Government, Inc.	TRUE	2/18/2016	2016			DoD-AF	AFMC	EGLIN AFB	USAF OFFICE OF SPECIAL INVESTIGATION	\$3,245.00	\$3,245.00	**NOT TAA COMPLIANT** 50FT SELECT IN WALL HDMI SS W ETHER CBL	N/A,		
22025	FA873213D0030	CC136932	00	136932	Unicom Government, Inc.	TRUE	2/18/2016	2016			DoD-AF	ACC	LANGLEY AFB	480TH INTELLIGENCE, SURVEILLANCE RECONNAISSANCE WI	\$10,030.27	\$10,030.27	CISCO CATALYST 3850 NETWORK MODULE BLANK	N/A,		
22026	FA873213D0030	CC137380	00	137380	Unicom Government, Inc.	TRUE	2/9/2016	2016	1/7/2016	1/6/2017	DoD-AF	AFMC	EGLIN AFB	AFLCMC/XZ W	\$1,630.53	\$1,630.53	PRTNR TP VID 8X5XNBD INTPKG C40-NPP,PHD 1080P 4X CAM	N/A,		
22027	FA873213D0030	CC137466	00	137466	Unicom Government, Inc.	TRUE	2/5/2016	2016			DoD-AF	AFGSC	F.E. WARREN AFB	90TH COMMUNICATIONS SQUADRON	\$4,751.78	\$4,751.78	SMARTNET 8X5XNBD CISCO UC PHONE 7841	N/A,		
22028	FA873213D0030	CC138119	00	138119	Unicom Government, Inc.	TRUE	3/1/2016	2016			DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD (MHU)	\$572.76	\$572.76	**NOT TAA COMPLIANT** 5M CABLE DVI-D DUAL LINK DIGTL VID M/M	N/A,		
22029	FA873213D0030	CC138454	00	138454	Unicom Government, Inc.	TRUE	3/29/2016	2016			DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$6,397.98	\$6,397.98	CISCO UC PHONE 7841, TAA	N/A,		
22030	FA873213D0030	CC138761	00	138761	Unicom Government, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	ACC	NELLIS AFB		\$650.00	\$650.00	**NOT TAA COMPLIANT** 1TB SATA 7.2K RPM 3GB/S 32MB 3.5 DISC PROD SPCL SOURCING SEE NOTES	N/A,		
22031	FA873213D0030	CC139285	00	139285	Unicom Government, Inc.	TRUE	10/3/2016	2017	10/3/2016	11/2/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$11,730.16	\$11,730.16	47IN LED 19X10 HDMI DPT 3YR	N/A,		
22032	FA873213D0030	CC139752	00	139752	Unicom Government, Inc.	TRUE	2/26/2016	2016			DoD-AF	AMC	SCOTT AFB	375 CS/SCPSE - SCOTT AFB	\$2,880.00	\$2,880.00	**NOT TAA COMPLIANT** MONITOR U2715H	N/A,		
22033	FA873213D0030	CC139915	00	139915	Unicom Government, Inc.	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFMC	HILL AFB		\$4,669.00	\$4,669.00	500GB FORTRESS FIPS PORTABLE EXT USB HDD HW ENCRYPTED	N/A,		
22034	FA873213D0030	CC139977	00	139977	Unicom Government, Inc.	TRUE	3/18/2016	2016			DoD-AF	AFMC	EDWARDS AFB	AFMC	\$900.00	\$900.00	**NOT TAA COMPLIANT** IN2124A DLP 3500LUM XGA PROJ	N/A,		
22035	FA873213D0030	CC140081	00	140081	Unicom Government, Inc.	TRUE	5/16/2016	2016	9/16/2016	9/15/2017	DoD-AF	AFSOC	HURLBURT FIELD	505 CS/SCXR	\$5,495.00	\$5,495.00	1YR RNWL ESSENTIAL NBD PARTS ONLY	N/A,		
22036	FA873213D0030	CC140858	00	140858	Unicom Government, Inc.	TRUE	5/12/2016	2016	5/12/2016	6/11/2016	DoD-AF	PACAF	KUNSAN CITY	8 CES/CED	\$5,171.30	\$5,171.30	CISCO IP PHONE 8841 FOR TAA	N/A,		

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22037	FA873213D0030	CC141124	00	141124	Unicom Government, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/28/2016	DoD-AF	AFMC	EGLIN AFB	68EWS	\$2,460.00	\$2,460.00	NORTH AMERICA AC TYPE A POWER CABLE	N/A,		
22038	FA873213D0030	CC143102	00	143102	Unicom Government, Inc.	TRUE	5/13/2016	2016	5/13/2016	6/12/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS / SCOSCA	\$400.00	\$400.00	**NOT TAA COMPLIANT** 2TB MY PASSPORT ULTRA USB 3.0 EXT CLASSIC BLACK SECURE PORTABLE DRIVE	N/A,		
22039	FA873213D0030	CC143388	00	143388	Unicom Government, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RQWC	\$10,935.00	\$10,935.00	ONETOUCH AT G2 3000 AND 1YR PERP GOLD	N/A,		
22040	FA873213D0030	CC144059	00	144059	Unicom Government, Inc.	TRUE	6/16/2016	2016	6/16/2016	7/15/2016	DoD-AF	AFMC	ROBINS AFB	402 AMXG/MXD QBA	\$21,255.00	\$21,255.00	**NOT TAA COMPLIANT** E905 90IN LED LCD 1920X1080 FHD	N/A,		
22041	FA873213D0030	CC147631	00	147631	Unicom Government, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/10/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$325.00	\$325.00	**NOT TAA COMPLIANT** CONVRT DVI + L R AUDIO TO HDMI	N/A,		
22042	FA873213D0030	CC150990011	00	118223	Unicom Government, Inc.	TRUE	5/7/2015	2015			DoD-AF	AIR FORCE	EGLIN AFB	EGLIN AFB	\$346.55	\$346.55	250GB SATA 7.2K RPM 16MB 3.5IN 3.5 DISC PROD SPCL SOURCING SEE NOTES	N/A,		
22043	FA873213D0030	CC151697	00	151697	Unicom Government, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	EGLIN AFB	96 RNCS	\$210.00	\$210.00	**NOT TAA COMPLIANT** 100PK 4.7GB DVD-R 16X WHT THRM HB PRNT T	N/A,		
22044	FA873213D0030	CC152179	00	152179	Unicom Government, Inc.	TRUE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	ACC	WHITEMAN AFB	509 OG	\$3,816.15	\$3,816.15	**NOT SEPARATELY ORDERABLE** AC POWER CORD (NORTH AMERICA), C13, NEMA 5-15P, 2.1M	N/A,		
22045	FA873213D0030	CC153187	00	153187	Unicom Government, Inc.	TRUE	8/10/2016	2016	8/10/2016	9/9/2016	DoD-AF	AFMC	TINKER AFB	AFSC/FMP	\$150.00	\$150.00	**NOT TAA COMPLIANT** WL COMPACT KEYBOARD W/ OPTICAL WRLS TRACKBALL SCROLL WHEEL 2.4GHZ	N/A,		
22046	FA873213D0030	CC154162	00	154162	Unicom Government, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$7,220.00	\$7,220.00	**NOT TAA COMPLIANT** APC SMART-UPS SRT 5000VA 208V	N/A,		
22047	FA873213D0030	CC154305	00	154305	Unicom Government, Inc.	TRUE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	PACAF	ANDERSEN AFB	ANDERSEN AFB	\$7,851.75	\$7,851.75	**NOT SEPARATELY ORDERABLE** ADD-ON FOR EXISTING CUWL DEPLOYMENT	N/A,		
22048	FA873213D0030	CC154320	00	154320	Unicom Government, Inc.	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFSPC	PETERSON AFB	21 OSS	\$16,010.37	\$16,010.37	CISCO CATALYST 3850 4 X 1GE NETWORK MODULE	N/A,		
22049	FA873213D0030	CC154358	00	154358	Unicom Government, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-AF	ACC	BEALE AFB	BEALE AFB	\$1,060.00	\$1,060.00	NORTH AMERICA AC TYPE A POWER CABLE	N/A,		
22050	FA873213D0030	CC155128	00	155128	Unicom Government, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/22/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,348.35	\$13,348.35	**NOT TAA COMPLIANT** 2TB WD BLACK WD2003FZEX SATA 3.5 7200 RPM 64MB 3.5IN 6GB/S	N/A,		

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22051	FA873213D0030	CC155266 P032	00	130160	Unicom Government, Inc.	TRUE	9/28/2015	2015			DoD-AF	JPRA	FORT EUSTIS	JOINT TASK FORCE CIVIL SUPPORT	\$9,753.24	\$9,753.24		N/A,		
22052	FA873213D0030	CC155335	00	155335	Unicom Government, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/13/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$704.22	\$704.22	**NOT TAA COMPLIANT** LC10EBK BLACK INK CARTRIDGE FORINK MFC-J6925DW ULTRA HIGH YIELD	N/A,		
22053	FA873213D0030	CC155361	00	155361	Unicom Government, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/11/2016	DoD-AF	ACC	BARKSDALE AFB	BARKSDALE AFB	\$8,885.80	\$8,885.80	SWITCHVIEW SC 4PT USB DVI AUD CYBEX NIAP	N/A,		
22054	FA873213D0030	CC155586	00	155586	Unicom Government, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	USAFE	APO	86 LRS / LGRDDC	\$7,563.50	\$7,563.50	BELKIN OMNIVIEW SECURE 4-PORT DVI-I DUAL-HEAD KVM SWITCH W/AUDIO - KVM / AUDIO SWITCH - USB - 4 X KVM / AUDIO - 1 LOCAL USER - DESKTOP	N/A,		
22055	FA873213D0030	CC155669	00	155669	Unicom Government, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/11/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS	\$868.90	\$868.90	850 EVO 500GB 2.5IN SATA III INT SSD	N/A,		
22056	FA873213D0030	CC155759	00	155759	Unicom Government, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$869.37	\$869.37	**NOT TAA COMPLIANT** OFFICEJET 200 MOBILE PR 20PPM COMMERCIAL	N/A,		
22057	FA873213D0030	CC155860	00	155860	Unicom Government, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/1/2016	DoD-AF	AETC	SAN ANTONIO	SAN ANTONIO	\$216.98	\$216.98	**NOT TAA COMPLIANT** 1500VA UPS SMART LCD RACK TWR AVR 120V	N/A,		
22058	FA873213D0030	CC156115	00	156115	Unicom Government, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFMC	LINTHICUM	554 RHS/LGVM	\$4,960.00	\$4,960.00	CISCO UC PHONE 7861, TAA	N/A,		
22059	FA873213D0030	CC156203	00	156203	Unicom Government, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/8/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,775.00	\$2,775.00	**NOT TAA COMPLIANT** GEFORCE GT 740 4GB SC PCIE 4GB CTLR DVI-I DVI-D MINI-HDMI 5000MHZ	N/A,		
22060	FA873213D0030	CC156365	00	156365	Unicom Government, Inc.	TRUE	9/6/2016	2016	9/21/2016	9/20/2017	DoD-AF	AFMC	WPafb	NASIC	\$7,630.00	\$7,630.00	ESS WITH 8X5XNBD EX90 BASE SYSTEM INCLUDING NPP OPTION	N/A,		
22061	FA873213D0030	CC156382	00	156382	Unicom Government, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/5/2016	DoD-AF	AFMC	ROME	AFRL/RIKO	\$1,960.00	\$1,960.00	**NOT TAA COMPLIANT** PN-C603D TCH LED LCD 1080P SPK HDMI USB	N/A,		
22062	FA873213D0030	CC157755	00	157755	Unicom Government, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$3,839.40	\$3,839.40	**NOT TAA COMPLIANT** 4GB 1333MHZ MOD SGL RANK	N/A,		
22063	FA873213D0030	CC157919	00	157919	Unicom Government, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/27/2016	DoD-AF	AFMC	KIRTLAND AFB	705 CTS	\$7,306.93	\$7,306.93	ITT-2730E FEATURE LINE POWER PHONE	N/A,		

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22064	FA873213D0030	CC158067	00	158067	Unicom Government, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/ZZW	\$2,402.17	\$2,402.17	NIC 100FX SC PCIE ROHS TAA	N/A,		
22065	FA873213D0030	CC158217	00	158217	Unicom Government, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF		APO	52 CS/SCOSM	\$1,158.00	\$1,158.00	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
22066	FA873213D0030	CC158330	00	158330	Unicom Government, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$2,289.92	\$2,289.92	43IN FHD HDMI 1 RS232 USB SPK STND	N/A,		
22067	FA873213D0030	CC158494	00	158494	Unicom Government, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/27/2016	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$6,630.00	\$6,630.00	**NOT TAA COMPLIANT** 8GB 1600MHZ MOD	N/A,		
22068	FA873213D0030	CC158792	00	158792	Unicom Government, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AMC	MCGUIRE AFB	MCGUIRE AFB	\$4,706.81	\$4,706.81	**NOT TAA COMPLIANT** T930 DESIGNJET PR 36IN PS	N/A,		
22069	FA873213D0030	CC158937	00	158937	Unicom Government, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	PACAF	MISAWA AIR BASE	35 CES/CEIAI	\$11,048.90	\$11,048.90	DESIGNJET T7200 INKJETPR 42IN HIDEF	N/A,		
22070	FA873213D0030	CC158979	00	158979	Unicom Government, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/25/2016	DoD-AF	USAFE	APO	HQ USAFE-AFAFRICA/AZY	\$12,321.32	\$12,321.32	HDMI TO HDMI CABLE	N/A,		
22071	FA873213D0030	CC159165	00	159165	Unicom Government, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/25/2016	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$212.92	\$212.92	DELL 16GB CERTIFIED MEMORY MODULE - 2RX4 DDR3 RDIMM 1333MHZ LV (REQUIRES INTEL XEON E7 CPU FOR THE POWEREDGE R810, R910, AND M910)	N/A,		
22072	FA873213D0030	CC159361	00	159361	Unicom Government, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/ENR	\$820.00	\$820.00	**NOT TAA COMPLIANT** SCANJET PRO4500 FN1 NTKSCAN US CA MX LA	N/A,		
22073	FA873213D0030	CC159446	00	159446	Unicom Government, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$665.10	\$665.10	PUSH TO TALK HANDSET CISCO IP ACCS NO RETURNS NO CREDITS	N/A,		
22074	FA873213D0030	CC159475	00	159475	Unicom Government, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/27/2016	DoD-AF	ACC	GOLDSBORO	GOLDSBORO	\$2,445.04	\$2,445.04	**NOT TAA COMPLIANT** DELL 43 ULTRA HD 4K MULTI CLIENT MONITOR ? P4317Q	N/A,		
22075	FA873213D0030	CC159520	00	159520	Unicom Government, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFMC	ELMENDORF	673 CPTS/FMA	\$11,445.00	\$11,445.00	OCONUS STANDARD SHIPPING/HANDLING	N/A,		
22076	FA873213D0030	CC159626	00	159626	Unicom Government, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFMC	EGLIN AFB	AFLCMC/ENR	\$626.97	\$626.97	**NOT TAA COMPLIANT** ULTRASLIM DOCKING STATION G2	N/A,		
22077	FA873213D0030	CC159781	00	159781	Unicom Government, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$5,220.40	\$5,220.40	2TB FORTRESS FIPS PORTABLE EXT USB HDD HW ENCRYPTED	N/A,		

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22078	FA873213D0030	CC159882	00	159882	Unicom Government, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	USAFE	APO	100 MXG/MXOPC	\$2,844.60	\$2,844.60	OCONUS STANDARD SHIPPING/HANDLING	N/A,		
22079	FA873213D0030	CC159916	00	159916	Unicom Government, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/8/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCEO	\$58.26	\$58.26	**NOT TAA COMPLIANT** NUMERIC KYPD BLK GRY	N/A,		
22080	FA873213D0030	CC160641	00	160641	Unicom Government, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/15/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,440.00	\$1,440.00	120GB SSD HD SATA 2.5 540S SERIES 6GB/S	N/A,		
22081	FA873213D0030	CC160884	00	160884	Unicom Government, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/28/2016	DoD-AF	AFMC	HILL AFB	HILL AFB	\$7,500.00	\$7,500.00	**NOT TAA COMPLIANT** CISCO UC PHONE 7942	N/A,		
22082	FA873213D0030	CC161000	00	161000	Unicom Government, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFLCMC/WNU	\$121.00	\$121.00	**NOT TAA COMPLIANT** 1TB EXPANSION USB 3.0 PORTABLE EXT DRIVE	N/A,		
22083	FA873213D0030	CC161014	00	161014	Unicom Government, Inc.	TRUE	12/6/2016	2017	12/6/2016	1/5/2017	DoD-AF	AETC	LACKLAND AFB	39 IOS DET 1	\$3,377.70	\$3,377.70	SC/SC DUPLEX MM, OM3 50UM, 2F ZIPCORD PLENUM - AQUA 20 METERS	N/A,		
22084	FA873213D0030	CC161211	00	161211	Unicom Government, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/28/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC SCXA	\$6,639.12	\$6,639.12	**NOT TAA COMPLIANT** DELL ULTRASHARP 30 MONITOR WITH PREMIERCOLOR	N/A,		
22085	FA873213D0030	CC161285	00	161285	Unicom Government, Inc.	TRUE	1/17/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFMC	ROBINS AFB	579 SMSX FLT/D	\$1,080.00	\$1,080.00	FIBER INSTALLATION PROFESSIONAL KIT	N/A,		
22086	FA873213D0030	CC161300	00	161300	Unicom Government, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,857.66	\$2,857.66	**NOT TAA COMPLIANT** 1000TX TO 1000LX SC FIBER PERP SINGLEMODE CONVERTER 20M	N/A,		
22087	FA873213D0030	CC161380	00	161380	Unicom Government, Inc.	TRUE	1/10/2017	2017	1/17/2017	2/16/2017	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$5,720.40	\$5,720.40	16GB DDR3-1333 PC3-10600 ECC REGISTERED DUAL RANK 240 PIN CL11 1.35V RDIMM-TAA	N/A,		
22088	FA873213D0030	CC161399	00	161399	Unicom Government, Inc.	TRUE	12/5/2016	2017	12/5/2016	1/4/2017	DoD-AF	AFMC	EGLIN AFB	782TS / RNWI	\$1,210.00	\$1,210.00	**NOT TAA COMPLIANT** SE2800 8PT DT GETH ETH SWCH	N/A,		
22089	FA873213D0030	CC161597	00	161597	Unicom Government, Inc.	TRUE	12/20/2016	2017	9/30/2016	11/29/2017	DoD-AF	AFMC	ROME	AFRL	\$12,630.04	\$12,630.04	U.S. FEDERAL BASIC SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 (PER INSTANCE) FOR 1 YEAR	N/A,		
22090	FA873213D0030	CC16164	00	137682	Unicom Government, Inc.	TRUE	2/18/2016	2016	2/18/2016	3/18/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC	\$9,062.49	\$9,062.49	LAYER 3 LICENSE FOR NEXUS 5500 PLATFORM	N/A,		
22091	FA873213D0030	CC161733	00	161733	Unicom Government, Inc.	TRUE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-AF	AFMC	TINKER AFB	556 SMXS/MXDP A	\$950.00	\$950.00	SAPPHIRE BDRW/DVDRW USB 3.0 EXT	N/A,		

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22092	FA873213D0030	CC161738	00	161738	Unicom Government, Inc.	TRUE	1/11/2017	2017	1/11/2017	2/10/2017	DoD-AF	AFMC	HILL AFB	519 SMXS/MXD PB	\$14,915.00	\$14,915.00	**NOT TAA COMPLIANT** 32IN WS LCD 2560X1440 1200:1 MNTR PXL3280W DVI-D HDMI DP 8MS TILT	N/A,		
22093	FA873213D0030	CC162328	00	162328	Unicom Government, Inc.	TRUE	2/1/2017	2017	2/1/2017	3/2/2017	DoD-AF	PACAF	MISAWA AIR BASE	35 CES/CEIAI	\$1,660.00	\$1,660.00	OCONUS STANDARD SHIPPING/HANDLING	N/A,		
22094	FA873213D0030	CC162374	00	162374	Unicom Government, Inc.	TRUE	1/20/2017	2017	1/17/2017	2/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,901.00	\$2,901.00	512GB 2.5IN SATA III SSD 850 PRO SERIES	N/A,		
22095	FA873213D0030	CC162602	00	162602	Unicom Government, Inc.	TRUE	1/13/2017	2017	1/13/2017	2/12/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT	\$24,500.00	\$24,500.00	**NOT TAA COMPLIANT** TP P50 X/2.8 15.6 16GB 512GB W7P64-W10	N/A,		
22096	FA873213D0030	CC162717	00	162717	Unicom Government, Inc.	TRUE	1/23/2017	2017	11/16/2016	11/15/2017	DoD-AF	AFSCN	NEW BOSTON AFS	NEW BOSTON AFS	\$7,380.46	\$7,380.46	COMMVAULT SOFTWARE PREMIUM SUPPORT COVERAGE:(24 HOURS A DAY, 7 DAYS A WEEK)	N/A,		
22097	FA873213D0030	CC162725	00	162725	Unicom Government, Inc.	TRUE	2/3/2017	2017	2/3/2017	3/4/2017	DoD-AF	AFMC	ROBINS AFB	578 SMXS	\$750.00	\$750.00	2PT DPT KVM SWCH USB2 4K	N/A,		
22098	FA873213D0030	CC163447	00	163447	Unicom Government, Inc.	TRUE	1/31/2017	2017	1/31/2017	2/28/2017	DoD-AF	USAFE	EINSIEDLERH OF AS	USAFE WPC/SCX	\$22,042.42	\$22,042.42	OCONUS STANDARD SHIPPING/HANDLING	N/A,		
22099	FA873213D0030	CC163895	00	163895	Unicom Government, Inc.	TRUE	1/31/2017	2017	1/23/2017	2/22/2017	DoD-AF	AFMC	EGLIN AFB	46TH TS/OGE	\$6,386.29	\$6,386.29	CASSETTE MODULE LC TO MTP KDC	N/A,		
22100	FA873213D0030	CC164144	00	164144	Unicom Government, Inc.	TRUE	2/14/2017	2017	2/14/2017	3/15/2017	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDMI	\$1,980.00	\$1,980.00	CP-8845-K9+= CISCO IP PHONE 8845 FOR TAA	N/A,		
22101	FA873213D0030	CC164262	00	164262	Unicom Government, Inc.	TRUE	2/21/2017	2017	2/21/2017	3/22/2017	DoD-AF		FORT EUSTIS	733 CIVIL ENGINEER DIVISION	\$10,093.20	\$10,093.20	OPTIPLEX 7040 SFF	N/A,		
22102	FA873213D0030	CC164875	00	164875	Unicom Government, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/25/2017	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$1,566.00	\$1,566.00	4PT DVI USB KVM SWCH W/ AUD	N/A,		
22103	FA873213D0030	CC164947	00	164947	Unicom Government, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/8/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$2,000.00	\$2,000.00	**NOT TAA COMPLIANT** 1TB BARRACUDA35 SATA 7200 RPM 64MB 3.5IN	N/A,		
22104	FA873213D0030	CC165508	00	165508	Unicom Government, Inc.	TRUE	3/14/2017	2017	4/12/2017	4/11/2018	DoD-AF	ACC	ELLSWORTH AFB	AFFSC	\$13,262.97	\$13,262.97	COMMVAULT SOFTWARE PREMIUM SUPPORT COVERAGE:	N/A,		
22105	FA873213D0030	CC165631	00	165631	Unicom Government, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AFMC	EGLIN AFB	782 TS/TSW	\$557.60	\$557.60	**NOT TAA COMPLIANT** 1TB HD SATA 7.2K 3.5IN 4K 6GB/S	N/A,		
22106	FA873213D0030	CC165761	00	165761	Unicom Government, Inc.	TRUE	2/22/2017	2017	2/22/2017	3/23/2017	DoD-AF	AFMC	EGLIN AFB	96MDG/SGS I	\$8,650.00	\$8,650.00	**NOT TAA COMPLIANT** SCANSNAP IX500 25PPM 600DPI PC/MAC WLS	N/A,		

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22107	FA873213D0030	CC165912	00	165912	Unicom Government, Inc.	TRUE	2/21/2017	2017	2/21/2017	3/22/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$940.00	\$940.00	**NOT TAA COMPLIANT** 2TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
22108	FA873213D0030	CC167803	00	167803	Unicom Government, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/22/2017	DoD-AF	AFSPC	PATRICK AFB	AFTAC	\$3,400.00	\$3,400.00	**NOT TAA COMPLIANT** *SPARE PART*AIR REMOVAL UNIT G2 REPLACEMENT ELECTRONICS MODULE	N/A,		
22109	FA873213D0030	CC168645	00	168645	Unicom Government, Inc.	TRUE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF	USAFE	KAISERSTRASSE	WPC/SCX	\$23,423.00	\$23,423.00	OCONUS STANDARD SHIPPING/HANDLING	N/A,		
22110	FA873213D0030	CC173427	00	173427	Unicom Government, Inc.	TRUE	6/21/2017	2017	7/1/2017	6/30/2018	DoD-AF	ACC	MOUNTAIN HOME AFB	366 CS/SCOSA	\$4,373.00	\$4,373.00	TCMAX SOFTWARE WITH ONE YEAR SUPPORT	N/A,		
22111	FA873213D0030	CC174028	00	174028	Unicom Government, Inc.	TRUE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	USAFE	RAMSTEIN AFB	WPC/SCX	\$6,080.00	\$6,080.00	**NOT SEPARATELY ORDERABLE** LAYER 3 LICENSE FOR NEXUS 5500 PLATFORM	N/A,		
22112	FA873213D0030	CC174030	00	174030	Unicom Government, Inc.	TRUE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	USAFE	RAMSTEIN AFB	WPC/SCX	\$17,500.00	\$17,500.00	OCONUS STANDARD SHIPPING/HANDLING	N/A,		
22113	FA873213D0030	CC174721	00	174721	Unicom Government, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/22/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$22,649.94	\$22,649.94	6FT CBL ASSY 2 DVI I 1 USB 1 AUD	N/A,		
22114	FA873213D0030	CC174859	00	174859	Unicom Government, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFNG	FORT SMITH	188 CF/SCXP	\$10,250.00	\$10,250.00	2X2 55LV35 BDL W/ MOUNT	N/A,		
22115	FA873213D0030	CC175515	00	175515	Unicom Government, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/6/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$819.00	\$819.00	**NOT TAA COMPLIANT** APC BACK-UPS 650, 8 OUTLET	N/A,		
22116	FA873213D0030	CC175518	00	175518	Unicom Government, Inc.	TRUE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,320.00	\$2,320.00	**NOT TAA COMPLIANT** 10FT CBL ASSY 2 DVI I 2 USB 1 AUD	N/A,		
22117	FA873213D0030	CC175657	00	175657	Unicom Government, Inc.	TRUE	8/2/2017	2017	8/27/2017	8/26/2018	DoD-AF	AETC	ALTUS AFB	97TH COMMUNICATION SQUADRON	\$22,000.00	\$22,000.00	SCHNEIDER ELECTRIC SERVICES FOR ALTUS AFB	N/A,		
22118	FA873213D0030	CC175970	00	175970	Unicom Government, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/25/2017	DoD-AF	PACAF	MISAWA AIR BASE	35 CES/CEIAI	\$17,770.00	\$17,770.00	CISCO IP PHONE 8811 FOR TAA	N/A,		
22119	FA873213D0030	CC177422	00	177422	Unicom Government, Inc.	TRUE	9/8/2017	2017	9/15/2017	1/14/2018	DoD-AF	AETC	RANDOLPH AFB	HQ AETC/A2OX	\$1,745.92	\$1,745.92	PROFESSIONAL MAINTENANCE SERVICES - NC177422 - RANDOLPH AFB - AETC JWICS AV/VTC MAINTENANCE AGREEMENT	N/A,		
22120	FA873213D0030	CC178473	00	178473	Unicom Government, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	TINKER AFB	TINKER BASE SUPPLY CENTER	\$9,135.00	\$9,135.00	CLJ PRO M452DN COL LASERPR TRADE COMPLIA	N/A,		

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22121	FA873213D0030	CC178521	00	178521	Unicom Government, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	OTHER	USAF ACADEMY	USAFA	\$9,155.78	\$9,155.78	**NOT SEPARATELY ORDERABLE** POWER CORD, 125VAC 13A NEMA 5-15 PLUG, NORTH AMERICA	N/A,		
22122	FA873213D0030	CC178614	00	178614	Unicom Government, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$8,400.00	\$8,400.00	86IN UHD 500 NIT 3 HDMI 1 DPT	N/A,		
22123	FA873213D0030	CC183373	00	183373	Unicom Government, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	ANG	JACKSONVILLE, FL	125TH FIGHTER WING	\$1,290.00	\$1,290.00	**NOT TAA COMPLIANT** 250GB T3 PSSD	N/A,		
22124	FA873213D0030	CC183832	00	183832	Unicom Government, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,678.00	\$4,678.00	SMART BOARD 8070I-G4 INTERACTIVE FLAT PANEL	N/A,		
22125	FA873213D0030	CC184462	00	184462	Unicom Government, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AETC	RANDOLPH AFB	AFPOA	\$1,784.00	\$1,784.00	32IN LED LCD COMM DISP 19X10 8MS TAA	N/A,		
22126	FA873213D0030	CC185612	00	185612	Unicom Government, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	OTHER	USAF ACADEMY	USAF ACADEMY	\$10,427.00	\$10,427.00	**NOT TAA COMPLIANT** SMART VALUE MOBILE STAND FOR INTERACTIVE DISPLAYS	N/A,		
22127	FA873213D0030	CC185803	00	185803	Unicom Government, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	EGLIN AFB	AFLMCM/EB DQ	\$2,975.50	\$2,975.50	CISCO UC PHONE 7975, GIG ETHERNET, COLOR, TAA	N/A,		
22128	FA873213D0030	CC191758	00	191758	Unicom Government, Inc.	TRUE	11/29/2017	2018	11/29/2017	12/28/2017	DoD-AF	AFMC	EGLIN AFB	782ND TF/RNWG	\$14,965.80	\$14,965.80	**NOT SEPARATELY ORDERABLE** 12.5 METER FLAT GREY ETHERNET CABLE FOR TOUCH 10	N/A,		
22129	FA873213D0030	CC193063	00	193063	Unicom Government, Inc.	TRUE	12/11/2017	2018	12/11/2017	1/10/2018	DoD-AF	OTHER	USAF ACADEMY	USAF ACADEMY	\$1,600.00	\$1,600.00	SMART CARD READER KEYBOARD TAA RDR COMPLIANT	N/A,		
22130	FA873213D0030	CC197682	00	197682	Unicom Government, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/22/2018	DoD-AF	AETC	RANDOLPH AFB	9MXG MOC	\$4,948.79	\$4,948.79	SYSTEM ARCHITECT - CLIENT FLOATING	N/A,		
22131	FA873213D0030	CC198640	00	198640	Unicom Government, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/1/2018	DoD-AF	AFMC	WRIGHT PATTERSON	ARFL/RYOD	\$140.00	\$140.00	**NOT TAA COMPLIANT** 1TB SATA 7.2K RPM 64MB 3.5 3.5 DISC PROD SPCL SOURCING SEE NOTES	N/A,		
22132	FA873213D0030	CC199748	00	199748	Unicom Government, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/16/2018	DoD-AF	ACC	BEALE AFB	BEALE AFB	\$4,692.42	\$4,692.42	CISCO UC PHONE 7965, GIG ETHERNET, COLOR, SPARE, TAA	N/A,		
22133	FA873213D0030	CC202878	00	202878	Unicom Government, Inc.	TRUE	6/8/2018	2018	6/8/2018	6/7/2019	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCON	\$4,301.08	\$4,301.08	**NOT TAA COMPLIANT** TCMAX SOFTWARE LICENSE WITH ONE YEAR OF SUPPORT ON LICENSE	N/A,		

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22134	FA873213D0030	CC287939	00		Unicom Government, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	AFMC	MERCURY		\$370.32	\$370.32	**NOT TAA COMPLIANT** SC MM 62.5/125 MICRON FIBER OPTIC CONNECTOR HOTMELT, FERRULE: ZIRCONIA, WHITE BOOT	N/A,		
22135	FA873213D0030	CC299424	00	172280	Unicom Government, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HBG	\$8,485.00	\$8,485.00	**NOT TAA COMPLIANT** SPARE: 200 GB 3.5-INCH SAS-3 SSD WITH HERON BRACKET AND CABRIO ADAPTER	N/A,		
22136	FA873213D0030	CC356615	00		Unicom Government, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/5/2018	DoD-AF	AFMC	ROBINS AFB	581 SMXS	\$2,770.00	\$2,770.00	**NOT TAA COMPLIANT** BRAVO 4202 DISC PUB DVDR/CD-R EXT	N/A,		
22137	FA873213D0030	CC359728	00		Unicom Government, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/12/2018	DoD-AF	AFMC	ROBINS AFB	581 SMXS	\$1,365.00	\$1,365.00	**NOT TAA COMPLIANT** CS725DE COL LASERPR SGL FUNCTION	N/A,		
22138	FA873213D0030	CC8000712	00		Unicom Government, Inc.	TRUE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	SI	WRIGHT PATTERSON AFB	AISG/CDRS/JDRS	\$10,990.19	\$10,990.19	**NOT TAA COMPLIANT** BLC 10GB SR SFP+ OPT ACCS	N/A,		
22139	FA873213D0030	CCALLEN091317	00		Unicom Government, Inc.	TRUE	9/13/2017	2017	11/5/2017	12/30/2017	DoD-AF	AMC	SCOTT AFB	375 CES/CEX	\$19,600.00	\$19,600.00	SCOTT AFB ON CLASS CONTROL SYSTEM - PROFESSIONAL SERVICES	N/A,		
22140	FA873213D0030	CCARMSTRONG092214	00	111836	Unicom Government, Inc.	TRUE	9/22/2014	2014			DoD-AF	Air Force	HILL AFB	HILL AFB	\$969.93	\$969.93	SWSS UPGRADES UNIFIED WORKPLACE LICENSING-TOP LEVEL	N/A,		
22141	FA873213D0030	CCATKINO51117	00	171127	Unicom Government, Inc.	TRUE	5/11/2017	2017	5/19/2017	5/15/2018	DoD-AF	ACC	BARKSDALE AFB	AF GLOBAL STRIKE	\$11,396.00	\$11,396.00	TCMAX ANNUAL SUPPORT FOR 38 LICENSES (OUR PART # IS SAP25) TELEPHONE AND EMAIL SUPPORT 24/7 FOR 365 DAYS ON TCMAX LICENSES OWNED BY CUSTOMER	N/A,		
22142	FA873213D0030	CCBLACK092215	00	132212	Unicom Government, Inc.	TRUE	9/22/2015	2015			DoD-AF	AFMC	HILL AFB	34 FS	\$3,420.00	\$3,420.00		N/A,		
22143	FA873213D0030	CCBLEVIN5062018	00		Unicom Government, Inc.	TRUE	6/20/2018	2018	8/27/2018	8/26/2019	DoD-AF	AETC	ALTUS AFB	97 CS/SCXP	\$21,792.72	\$21,792.72	(1) YEAR ADVANTAGE ULTRA SERVICE PLAN FOR (1) INFRASTRUXURE INROW RP DX AIR COOLED	N/A,		
22144	FA873213D0030	CCBRUNSON092215	00	131926	Unicom Government, Inc.	TRUE	9/22/2015	2015			DoD-AF	ACC	SHAW AFB	20 CS/SCOKR	\$3,150.00	\$3,150.00		N/A,		
22145	FA873213D0030	CCBT15125	00	127549	Unicom Government, Inc.	TRUE	9/22/2015	2015	10/1/2015	9/30/2016	DoD-AF	AETC	SAN ANTONIO	JIOWC/J6	\$18,083.40	\$18,083.40		N/A,		
22146	FA873213D0030	CCCOLEMAN022317	00		Unicom Government, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/25/2017	DoD-AF	AFMC	EGLIN AFB	96 CEG/CEIHH	\$588.00	\$588.00	SCANSNAP S1500 20PPM USB 2.0 600DPI ADOB	N/A,		

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22147	FA873213D0030	CCCARNA GUA092815	00	133458	Unicom Government, Inc.	TRUE	9/28/2015	2015			DoD-AF	AFR	GRISSOM ARB	CS/SCXE	\$1,456.00	\$1,456.00		N/A,		
22148	FA873213D0030	CCCHAMBERS091115	00	127027	Unicom Government, Inc.	TRUE	9/11/2015	2015			DoD-AF	AFGSC	MINOT AFB	5 FSS/FSMH	\$10,533.42	\$10,533.42		N/A,		
22149	FA873213D0030	CCCHANDLER011918	00		Unicom Government, Inc.	TRUE	1/19/2018	2018	1/19/2018	2/18/2018	DoD-AF	PACAF	ELMENDORF AFB	773 CEF/CEX	\$1,100.00	\$1,100.00	**NOT SEPARATELY ORDERABLE** ADD-ON FOR EXISTING CUWL DEPLOYMENT	N/A,		
22150	FA873213D0030	CCCHANDLER081817	00		Unicom Government, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	PACAF	ELMENDORF AFB	773 CEF/CEX	\$1,108.80	\$1,108.80	**NOT SEPARATELY ORDERABLE** ADD-ON FOR EXISTING CUWL DEPLOYMENT	N/A,		
22151	FA873213D0030	CCCHILDRESS111815	00	134821	Unicom Government, Inc.	TRUE	11/18/2015	2016	12/18/2015	12/17/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,310.00	\$1,310.00	POP BASED ON ANTICIPATED HARDWARE DELIVERY DATE	N/A,		
22152	FA873213D0030	CCCLEMONS031715	00	114690	Unicom Government, Inc.	TRUE	3/17/2015	2015			DoD-AF	AIR FORCE	ELMENDORF AFB	ELMENDORF AFB	\$3,931.04	\$3,931.04	CISCO UC PHONE 7945, GIG ETHERNET, COLOR, SPARE	N/A,		
22153	FA873213D0030	CCCLINKS CALES060216	00		Unicom Government, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/1/2016	DoD-AF	AFSPC	VANDENBERG AFB		\$2,160.29	\$2,160.29	**NOT TAA COMPLIANT** CISCO CATALYST 3850 2 X 10GE NETWORK MODULE	N/A,		
22154	FA873213D0030	CCCUMMINSONS052118	00		Unicom Government, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$406.48	\$406.48	**NOT TAA COMPLIANT** CISCO TELEPRESENCE TABLE MICROPHONE 60 SPARE	N/A,		
22155	FA873213D0030	CCDOMINGO102815	00	133344	Unicom Government, Inc.	TRUE	10/28/2015	2016			DoD-AF	AFMC	HILL AFB	HILL AIR FORCE BASE	\$4,908.75	\$4,908.75		N/A,		
22156	FA873213D0030	CCDAVIS070215	00	122493	Unicom Government, Inc.	TRUE	7/2/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$433.00	\$433.00		N/A,		
22157	FA873213D0030	CCDAVIS082217	00		Unicom Government, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	EGLIN AFB	96 RNCS/RNCOM	\$3,482.00	\$3,482.00	**NOT TAA COMPLIANT** RPM 2.5IN DISC PROD SPCL SOURCING SEE NOTES	N/A,		
22158	FA873213D0030	CCDECKER092115	00	130576	Unicom Government, Inc.	TRUE	9/21/2015	2015			DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RVOD	\$3,135.00	\$3,135.00	QTY SHIPPED, SHIP DATE AND INVOICE NUMBER REFLECTS INFO FOR REMAINING QTY 45 OF THIS ORDER. (QTY 10 SHIPPED 9/22/2015, INVOICED 9/24/15 UNDER INVOICE # 374694, PAID IN SEPTEMBER)	N/A,		
22159	FA873213D0030	CCDUNCAN092815	00	131365	Unicom Government, Inc.	TRUE	9/28/2015	2015			DoD-AF	AFGSC	MALMSTROM AFB	341 MSS/MOF	\$4,434.00	\$4,434.00		N/A,		
22160	FA873213D0030	CCERVAN092815	00	132985	Unicom Government, Inc.	TRUE	9/28/2015	2015			DoD-AF	AFMC	EDWARDS AFB	95 SPTG/SVRO	\$2,681.76	\$2,681.76		N/A,		

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22161	FA873213D0030	CCF0STER032218	00		Unicom Government, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/30/2018	DoD-AF	USAFE	RAMSTEIN	HQ USAFE/A3TZ	\$7,420.92	\$7,420.92	**NOT TAA COMPLIANT** RACK PDU, METERED, ZERO U, 10A, 230V, (16) C13	N/A,		
22162	FA873213D0030	CCFOX021317	00		Unicom Government, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/14/2017	DoD-AF		NORTH LAS VEGAS	C2V4-OLN	\$1,701.95	\$1,701.95	1000BASE-SX SFP TRANSCEIVER MODULE, MMF, 850NM, DOM	N/A,		
22163	FA873213D0030	CCFARKU5032216	00		Unicom Government, Inc.	TRUE	3/22/2016	2016			DoD-AF	PACAF	APO	554 RHS	\$1,168.92	\$1,168.92	NORTH AMERICA AC TYPE A POWER CABLE	N/A,		
22164	FA873213D0030	CCFELLW0CK110916	00		Unicom Government, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/8/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCEO	\$58.26	\$58.26	**NOT TAA COMPLIANT** NUMERIC KYPD BLK GRY	N/A,		
22165	FA873213D0030	CCFY16ADPE0018	00	136932	Unicom Government, Inc.	TRUE	2/18/2016	2016	2/18/2016	3/18/2016	DoD-AF	ACC	LANGLEY AFB	480TH INTELLIGENCE, SURVEILLANCE RECONNAISSANCE WI	\$10,030.27	\$10,030.27	CISCO CATALYST 3850 NETWORK MODULE BLANK	N/A,		
22166	FA873213D0030	CCGILSD0RF091517	00		Unicom Government, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	AETC	RANDOLPH AFB	AFPOA	\$176.00	\$176.00	**NOT TAA COMPLIANT** STN-L3240E STND 32-40IN ED DB DM DH -D	N/A,		
22167	FA873213D0030	CCGRAVE5092815	00	132934	Unicom Government, Inc.	TRUE	9/28/2015	2015			DoD-AF	AFMC	EGLIN AFB	96 TW/XPI	\$1,380.00	\$1,380.00		N/A,		
22168	FA873213D0030	CCGRAY5061615	00	121432	Unicom Government, Inc.	TRUE	6/16/2015	2015			DoD-AF	AIR FORCE	EDWARDS AIR FORCE BASE	EDWARDS AFB	\$325.00	\$325.00	MQ01ABD100 SATA 5.4K 4K 1TB 2.5 3YR	N/A,		
22169	FA873213D0030	CCHOLDE N041916	00		Unicom Government, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	ACC	LANGLEY AFB	H.Q. 1ST COMBAT SUPPORT GROUP	\$13,135.70	\$13,135.70	**NOT SEPARATELY ORDERABLE** CTO SLP PCID SETTING	N/A,		
22170	FA873213D0030	CCHORTO N091115	00	130195	Unicom Government, Inc.	TRUE	9/11/2015	2015			DoD-AF	AFMC	WPafb	88CG/SCXP	\$506.00	\$506.00		N/A,		
22171	FA873213D0030	CCHARVE Y092615	00	130438	Unicom Government, Inc.	TRUE	9/26/2015	2015			DoD-AF	AFMC	WARNER-ROBINS AFB	78 ABW/SCOD (FU2065)	\$19,811.75	\$19,811.75		N/A,		
22172	FA873213D0030	CCHAWT HORNE01117	00		Unicom Government, Inc.	TRUE	1/11/2017	2017	1/4/2017	2/3/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$250.00	\$250.00	4PT KVM SWCH DVI VGA DUAL MON KVM SWCH	N/A,		
22173	FA873213D0030	CCHICKEY050217	00	171778	Unicom Government, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	AFMC	HANSCOM AFB	66 ABG/SC	\$4,410.00	\$4,410.00	20PK LTO5 ULTRIUM 3TB RW CUSTOMSUPL LABELED DATA CARTRIDGE	N/A,		

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22174	FA873213D0030	CCINSANI033015	00	115976	Unicom Government, Inc.	TRUE	3/30/2015	2015			DoD-AF	Air Force	WRIGHT PATTERSON AFB	RDNS-SEW-AF ARMY NATICK SOLDIER RDE CENTER	\$628.00	\$628.00	V323 32IN LED LCD MON 19X10 DPT HDMI.	N/A,		
22175	FA873213D0030	CCJAEGER093015	00	132683	Unicom Government, Inc.	TRUE	9/30/2015	2015	10/30/2015	10/29/2016	DoD-AF	AFMC	HILL AFB	HILL AFB	\$24,292.24	\$24,292.24	POP BASED ON ANTICIPATED HARDWARE DELIVERY DATE	N/A,		
22176	FA873213D0030	CCJAMES122817	00		Unicom Government, Inc.	TRUE	12/28/2017	2018	10/19/2017	10/20/2018	DoD-AF	USAFE	KAISERSLAUTERN	HQ USAFE	\$20,800.00	\$20,800.00	EMC MAINTENANCE RENEWAL FOR EINSIEDLERHOF AS	N/A,		
22177	FA873213D0030	CCKNIGHT100515	00	133341	Unicom Government, Inc.	TRUE	10/5/2015	2016			DoD-AF	AFMC	WRIGHT-PATTERSON AFB	88 OSS/OSE	\$19,000.00	\$19,000.00		N/A,		
22178	FA873213D0030	CCKUBACAK120115	00		Unicom Government, Inc.	TRUE	12/1/2015	2016	12/1/2015	11/30/2016	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HBG	\$1,610.53	\$1,610.53		N/A,		
22179	FA873213D0030	CCLAMMERT092215	00	131823	Unicom Government, Inc.	TRUE	9/22/2015	2015			DoD-AF	AFSPC	VANDENBERG AFB	AFSPC 614 ACOMS	\$19,402.00	\$19,402.00		N/A,		
22180	FA873213D0030	CCLAMMERT100715	00	131823	Unicom Government, Inc.	TRUE	10/7/2015	2016			DoD-AF	AFSPC	VANDENBERG AFB	AFSPC 614 ACOMS/DD	\$19,368.00	\$19,368.00		N/A,		
22181	FA873213D0030	CCLAWTON041618	00		Unicom Government, Inc.	TRUE	4/16/2018	2018	4/16/2018	5/15/2018	DoD-AF	AFMC	ROBINS AFB	581 SMXS	\$2,930.00	\$2,930.00	BRAVO 4202 DISC PUB DVDR/CD-REXT	N/A,		
22182	FA873213D0030	CCLEEBAS040115	00	116160	Unicom Government, Inc.	TRUE	4/1/2015	2015			DoD-AF	AIR FORCE	ALBUQUERQUE	KIRTLAND AFB	\$6,024.33	\$6,024.33	HP 1/8 G2 LTO6 ULT 6250 FC AUTOLDR	N/A,		
22183	FA873213D0030	CCLUEBBERS080917	00		Unicom Government, Inc.	TRUE	8/9/2017	2017	8/9/2017	8/8/2018	DoD-AF	AMC	SCOTT AFB	375 CSPTS/SCEX	\$8,050.00	\$8,050.00	1 YEAR WARRANTY EXTENSION FOR SMART KAPP IQ APPLIANCE FOR G5 INTERACTIVE FLAT PANELS (UGK-KAPPIQ-AM30)	N/A,		
22184	FA873213D0030	CCMORRIS080316	00		Unicom Government, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	HILL AFB	AFMC	\$10,512.30	\$10,512.30	**NOT SEPARATELY ORDERABLE** ADD-ON FOR EXISTING CUWL DEPLOYMENT	N/A,		
22185	FA873213D0030	CCMARIER072017	00		Unicom Government, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOC/OC	\$3,214.15	\$3,214.15	**NOT TAA COMPLIANT** 20FT CAT6 CBL SNAGLESS PATCH BLUE	N/A,		
22186	FA873213D0030	CCMARIER12282016	00		Unicom Government, Inc.	TRUE	12/28/2016	2017	12/28/2016	1/27/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$2,995.15	\$2,995.15	**NOT TAA COMPLIANT** 20FT CAT6 CBL SNAGLESS PATCH BLUE	N/A,		
22187	FA873213D0030	CCMCLEAN093015	00	133124	Unicom Government, Inc.	TRUE	9/30/2015	2015			DoD-AF	AFSPC	SCHRIEVER AIR FORCE	50TH SCS	\$1,400.00	\$1,400.00		N/A,		

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22188	FA873213D0030	CCMESSE R012017	00		Unicom Government, Inc.	TRUE	1/20/2017	2017	1/18/2017	2/17/2017	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$1,426.56	\$1,426.56	CLASSIC, TRUNK, GRIP ONE END, 75-MTP LL (NON-PINNED) MM/ 75-MTP LL (NON-PINNED) MM, T-OM3 MULTIMODE, 24F MULTIMODE, PN-PLENUM, NON-ARMORED, DISTR, END 1 FURCATION 24 MIN STAGGER, 2.0MM - STD, END 2 FURCATION 24" MIN STAGGER, 2.0MM - STD, 200 FEET	N/A,		
22189	FA873213D0030	CCMYSLI WIEC090815	00	129342	Unicom Government, Inc.	TRUE	9/4/2015	2015			DoD-AF	USAFE	APO	HQ USAFE/A3TZ	\$17,408.69	\$17,408.69		N/A,		
22190	FA873213D0030	CCNELSON 042716	00		Unicom Government, Inc.	TRUE	4/28/2016	2016	9/1/2015	5/30/2016	DoD-AF	ACC	DAVIS-MONTHAN AFB		\$765.00	\$765.00	STORAGE FEE	N/A,		
22191	FA873213D0030	CCNEUGI N081817	00		Unicom Government, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	EGLIN AFB	782ND TF/RNWG	\$975.00	\$975.00	**NOT TAA COMPLIANT** CLJ PRO M452NW COL LASERPR COMMERCIAL	N/A,		
22192	FA873213D0030	CCQUEM AD0092315	00	131336	Unicom Government, Inc.	TRUE	9/23/2015	2015			DoD-AF	PACAF	YIGO	36 CS/SCOSA	\$10,149.58	\$10,149.58		N/A,		
22193	FA873213D0030	CCQUT51 49423	00	106043	Unicom Government, Inc.	TRUE	9/19/2014	2014			DoD-AF	AIR FORCE	APO	USAFE	\$15,987.66	\$15,987.66	8 METER FLAT GREY ETHERNET CABLE FOR TOUCH 10	N/A,		
22194	FA873213D0030	CCQUT51 49423A	00	106043	Unicom Government, Inc.	TRUE	9/19/2014	2014			DoD-AF	AIR FORCE	APO	USAFE	\$15,987.66	\$15,987.66	8 METER FLAT GREY ETHERNET CABLE FOR TOUCH 10	N/A,		
22195	FA873213D0030	CCQUT51 49423B	00	106043	Unicom Government, Inc.	TRUE	9/19/2014	2014			DoD-AF	AIR FORCE	APO	USAFE	\$15,987.66	\$15,987.66	8 METER FLAT GREY ETHERNET CABLE FOR TOUCH 10	N/A,		
22196	FA873213D0030	CCQUT51 59381	00	128892	Unicom Government, Inc.	TRUE	9/4/2015	2015			DoD-AF	AFMC	HANSCOM AFB	88 OSS/OSE	\$24,400.00	\$24,400.00		N/A,		
22197	FA873213D0030	CCQUT51 70197	00		Unicom Government, Inc.	TRUE	7/22/2016	2016	9/15/2016	9/14/2017	DoD-AF	ACC	NELLIS AFB	HQ AETC/A2OX	\$4,974.74	\$4,974.74	MAINTENANCE RANDOLPH AFB AETC JWICS	N/A,		
22198	FA873213D0030	CCR0DRIG UEZ072715	00	125156	Unicom Government, Inc.	TRUE	7/27/2015	2015			DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$2,793.00	\$2,793.00		N/A,		
22199	FA873213D0030	CCR0MER 0093015	00	133563	Unicom Government, Inc.	TRUE	9/30/2015	2015	10/30/2015	10/29/2016	DoD-AF	ACC	DAVIS MONTHAN AFB	355TH FIGHTER WING PUBLIC AFFAIRS	\$3,537.90	\$3,537.90	POP BASED ON ANTICIPATED HARDWARE DELIVERY DATE	N/A,		

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22200	FA873213D0030	CCR0SALE5092615	00	126477	Unicom Government, Inc.	TRUE	9/26/2015	2015			DoD-AF	AFMC	KIRTLAND AFB	705TH COMBAT TRAINING SQUADRON	\$4,709.15	\$4,709.15		N/A,		
22201	FA873213D0030	CCRANDOLPH092914	00	111808	Unicom Government, Inc.	TRUE	9/29/2014	2014			DoD-AF	AIR FORCE	LANGLEY AFB	LANGLEY AFB	\$8,235.42	\$8,235.42	XE700T1C-A04US I5/1.7 11.6 4GB 128GB W8	N/A,		
22202	FA873213D0030	CCRICHARDSON091516	00		Unicom Government, Inc.	TRUE	9/15/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$5,962.81	\$5,962.81	HP FOUNDATION CARE 24X7 W DMR SVC	N/A,		
22203	FA873213D0030	CCRICKARD111714	00	113184	Unicom Government, Inc.	TRUE	11/17/2014	2015			DoD-AF	AIR FORCE	SHAW AFB	AFCENT	\$6,638.00	\$6,638.00	IP PHONE POWER TRANSFORMER FOR THE 7900 PHONE SERIES	N/A,		
22204	FA873213D0030	CCRILEY102617	00		Unicom Government, Inc.	TRUE	10/26/2017	2018	10/26/2017	11/25/2017	DoD-AF	AMC	Dover AFB	Dover AFB	\$3,717.00	\$3,717.00	**NOT TAA COMPLIANT** PD42B/US/EU/LAN/IEEE1284/LTS/D PRNT T/TT300DPI	Unknown,		
22205	FA873213D0030	CCS341642726	00	173529	Unicom Government, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF		ROME	AFRL	\$3,132.00	\$3,132.00	**NOT TAA COMPLIANT** 22 IN WIDE BLACK HID COMPLIANT ZERO BEZEL 10-PT PROJECTED CAPACITIVE MULTI-TOUCH LCD, USB CONTROLLER, VGA AND DVI-D, EXTERNAL POWER SUPPLY, -5 TO 90 TILT RANGE, 100MM VESA COMPATIBLE.	N/A,		
22206	FA873213D0030	CCSANDERS111616	00		Unicom Government, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/15/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,440.00	\$1,440.00	120GB SSD HD SATA 2.5 540S SERIES 6GB/S	N/A,		
22207	FA873213D0030	CCSCHRAMM012715	00	113547	Unicom Government, Inc.	TRUE	1/27/2015	2015			DoD-AF	Air Force	VANDENBERG AFB	Vandenberg AFB	\$10,740.96	\$10,740.96	100BASE-FX SFP FOR GE SFP PORT ON 3750,3560.2970,2960	N/A,		
22208	FA873213D0030	CCSHERRITZE033016	00		Unicom Government, Inc.	TRUE	3/30/2016	2016	3/16/2016	3/15/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,630.53	\$1,630.53	PRTNR TP VID 8X5XNBD INTPKG C40-NPP,PHD 1080P 4X CAM	N/A,		
22209	FA873213D0030	CCSMITH0929156	00	130590	Unicom Government, Inc.	TRUE	9/29/2015	2015			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$120.00	\$120.00		N/A,		
22210	FA873213D0030	CCSMITH102815	00	133339	Unicom Government, Inc.	TRUE	10/28/2015	2016			DoD-AF	ACC	TYNDALL AFB	TYNDALL AFB	\$196.56	\$196.56		N/A,		
22211	FA873213D0030	CCSTANG051116	00		Unicom Government, Inc.	TRUE	5/11/2016	2016	5/15/2016	5/14/2017	DoD-AF	AMC	MCCONNELL AFB	ANG	\$2,650.00	\$2,650.00	SW APP SUPP + UPGR CISCO ANYCONNECT 2500 USER PLUS PERPETUA	N/A,		

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22212	FA873213D0030	CCSTEWART061716	00		Unicom Government, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/16/2016	DoD-AF	AFMC	EGLIN AFB	68 EWS/EWP FLIGHT CHIEF	\$60.00	\$60.00	*NOT SEPARATELY ORDERABLE** 19IN RACKMOUNT FOR CATALYST 3560,2960,ME-3400 COMPACT SWITCH	N/A,		
22213	FA873213D0030	CCTORRES072815	00	122671	Unicom Government, Inc.	TRUE	7/28/2015	2015			DoD-AF	ACC	TYNDALL AFB	TYNDALL AFB	\$21,540.00	\$21,540.00		N/A,		
22214	FA873213D0030	CCTANAKA09292016	00		Unicom Government, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$18,678.00	\$18,678.00	ESS WITH 8X5XNBD EX90 BASE SYSTEM INCLUDING NPP OPTION	N/A,		
22215	FA873213D0030	CCTASISTA072617	00		Unicom Government, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AETC	RANDOLPH AFB	AFMAA	\$941.64	\$941.64	**NOT SEPARATELY ORDERABLE** CIPC UWL RIGHT TO USE CERTIFICATE	N/A,		
22216	FA873213D0030	CCTAYLOR012915	00	114835	Unicom Government, Inc.	TRUE	1/29/2015	2015			DoD-AF	AIR FORCE	OKLAHOMA CITY	72 ABW/SCXO (ITAM OFFICE)	\$3,388.43	\$3,388.43	CON-ECMU-LCUWLADD SWSS UPGRADES UNIFIED WORKSPACE LICENSING - TOP LEVEL	N/A,		
22217	FA873213D0030	CCTAYLOR091715	00	130865	Unicom Government, Inc.	TRUE	9/17/2015	2015	10/17/2015	10/16/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$19,493.42	\$19,493.42	POP BASED ON ANTICIPATED HARDWARE DELIVERY DATE	N/A,		
22218	FA873213D0030	CCTURNER092917	00		Unicom Government, Inc.	TRUE	9/29/2017	2017	9/29/2017	11/26/2017	DoD-AF	USAFE	RAMSTEIN AB	RAMSTEIN AB	\$22,900.00	\$22,900.00	OCONUS STANDARD SHIPPING/HANDLING	N/A,		
22219	FA873213D0030	CCUGI1515562	00		Unicom Government, Inc.	TRUE	7/27/2015	2015	9/15/2015	9/14/2016	DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$4,974.74	\$4,974.74	WORK PERFORMED BY UGI PERSONNEL - NO LIST PRICE	N/A,		
22220	FA873213D0030	CCVANBUR091415	00	128577	Unicom Government, Inc.	TRUE	9/14/2015	2015			DoD-AF	AFMC	OGDEN	HILL AFB	\$860.00	\$860.00		N/A,		
22221	FA873213D0030	CCVAUGHN060718	00		Unicom Government, Inc.	TRUE	6/7/2018	2018	6/7/2018	6/6/2019	DoD-AF	ACC	MOUNTAIN HOME AFB	366 LRS/LGLOS	\$672.00	\$672.00	TCMAX ANNUAL SUPPORT FOR ONE YEAR	N/A,		
22222	FA873213D0030	CCW00TE N093015	00	132606	Unicom Government, Inc.	TRUE	9/30/2015	2015			DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS-ECO	\$2,720.00	\$2,720.00		N/A,		
22223	FA873213D0030	CCWOLFE072715	00	120496	Unicom Government, Inc.	TRUE	7/27/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,132.00	\$1,132.00		N/A,		
22224	FA873213D0030	CCYI05012015	00	117364	Unicom Government, Inc.	TRUE	5/1/2015	2015			DoD-AF	AIR FORCE		A6E EXEC COMM	\$10,727.92	\$10,727.92	EX60 - NPP, TOUCH UI	N/A,		
22225	FA873213D0030	CCZAKARO61015	00	120822	Unicom Government, Inc.	TRUE	6/10/2015	2015			DoD-AF	AIR FORCE	EDWARDS AFB	EDWARDS AFB	\$1,022.00	\$1,022.00	PHTCDTR DRUM X860 X862 X864	N/A,		

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22226	FA873213D0030	CCZAKAR061615	00	121309	Unicom Government, Inc.	TRUE	6/16/2015	2015			DoD-AF	AIR FORCE	EDWARDS AFB	EDWARDS AFB	\$895.00	\$895.00	OEM 200GB 710 SSD SATA2 2.5IN EMLC 7.0MM	N/A,		
22227	FA873213D0030	CCZAKAR072715	00	125121	Unicom Government, Inc.	TRUE	7/27/2015	2015			DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$1,440.00	\$1,440.00		N/A,		
22228	FA873213D0030	CCZIMMERMAN040615	00	116430	Unicom Government, Inc.	TRUE	4/6/2015	2015	5/24/2015	5/23/2017	DoD-AF	AIR FORCE	SHAW AFB	SHAW AFB	\$16,677.54	\$16,677.54	ESS WITH 8X5XNBD EX90 BASE SYSTEM INCLUDING NPP OPTION	N/A,		
22229	FA873213D0030	D201	00	114497	Unicom Government, Inc.	FALSE	1/28/2015	2015	1/28/2015	2/26/2015	DoD-ANG	ANG	Syracuse, NY	174 CES BPN F 9G3CE	\$5,654.69	\$5,654.69	Networking Equipment	,		
22230	FA873213D0030	F302	00		Unicom Government, Inc.	FALSE	12/2/2016	2017	12/2/2016	1/31/2017	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$50,614.79	\$50,614.79	Maintenance	Hurlburt, Andrea	andrea.hurlburt@us.af.mil	(757) 225-1546
22231	FA873213D0030	F404	00	128515	Unicom Government, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/25/2015	DoD-AF	PACAF	Yongsan, Korea	607 MMS LGS	\$444,009.60	\$444,009.60	Network Equipment	Song, Ho-Chun	hochun.song.ln@mail.mil	(027) 914-6555
22232	FA873213D0030	F404	01	128515	Unicom Government, Inc.	FALSE	9/15/2015	2015			DoD-AF	PACAF	Yongsan, Korea	607 MMS LGS	\$0.00	\$0.00	The purpose of this modification is to change the accounting and appropriation data as attached. "Contract is being funded by the following MIPRs: F3YCFA4352G002, F3YCFA4352G003, and F3YCFA4352G004.	Song, Ho-Chun	hochun.song.ln@mail.mil	(027) 914-6555
22233	FA873213D0030	FA2521-17-F-0252	00		Unicom Government, Inc.	FALSE	6/19/2017	2017	6/16/2016	6/15/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/TM	\$38,184.48	\$38,184.48	MARK LOGIC ANNUAL SUPPORT RENEWAL	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
22234	FA873213D0030	FA2835-18-F-0011	00		Unicom Government, Inc.	FALSE	11/17/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$43,041.75	\$43,041.75	MAINTENANCE	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
22235	FA873213D0030	FA3016-17-F-0590	00	189258	Unicom Government, Inc.	FALSE	9/28/2017	2017	9/28/2017	1/19/2018	DoD-AF	AETC	JBSA Randolph, TX	12 FTW	\$108,791.40	\$108,791.40	VTC Upgrade	Jewett, Barbara	barbara.jewett.1@us.af.mil	(210) 652-8407
22236	FA873213D0030	FA3016-17-F-0590	01	189258	Unicom Government, Inc.	FALSE	12/15/2017	2018	12/15/2017	3/9/2018	DoD-AF	AETC	JBSA Randolph, TX	12 FTW	\$0.00	\$0.00	The purpose of this modification is to change the Statement of Objectives (SOO) and extend the Period of Performance (PoP). ADMIN MOD.	Taylor, Melody	melody.taylor@us.af.mil	(210) 652-8881
22237	FA873213D0030	FA3016-18-F-0374	00		Unicom Government, Inc.	FALSE	4/30/2018	2018	4/30/2018	6/29/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A2/3/10	\$57,852.44	\$57,852.44	MULTIMEDIA	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058

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22238	FA873213D0030	FA3016-18-F-0374	01		Unicom Government, Inc.	FALSE	5/4/2018	2018			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A2/3/10	\$0.00	\$0.00	The purpose of this modification is to incorporate a fully executed DD 254 (Attachment No. 1) into the contract. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
22239	FA873213D0030	FA3016-18-F-0374	02		Unicom Government, Inc.	FALSE	6/26/2018	2018	6/26/2018	7/20/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A2/3/10	\$0.00	\$0.00	The purpose of this modification is to change the delivery date of CLIN 0001 from 29 June 2018 to 20 July 2018 at no additional cost to either contracting party. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
22240	FA873213D0030	FA3030-18-F-0006	00		Unicom Government, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/2/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSG	\$20,460.02	\$20,460.02	MAINTENANCE	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
22241	FA873213D0030	FA4407-18-F-6067	00	188929	Unicom Government, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	375 CG	\$60,000.00	\$60,000.00	BMC Continuous Support for BMC Remedy AR	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
22242	FA873213D0030	FA4690-17-F-0092	00	189784	Unicom Government, Inc.	FALSE	9/16/2017	2017	9/16/2017	10/18/2017	DoD-AF	AFGSC	Ellsworth AFB	28 OSS	\$5,025.00	\$5,025.00	TCMAX SOFTWARE WITH ONE YEAR SUPPORT	Courtney, Calvin	calvin.courtney@ellsworth.af.mil	(605) 385-1655
22243	FA873213D0030	FA4819-17-F-1002	00	169531	Unicom Government, Inc.	FALSE	5/12/2017	2017	5/19/2017	5/18/2018	DoD-AF	AETC	Tyndall AFB	HQ AFCESA/ES	\$33,081.36	\$100,644.12	Security System Maintenance Agreement	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22244	FA873213D0030	FA4819-17-F-1002	01	169531	Unicom Government, Inc.	FALSE	4/27/2018	2018			DoD-AF	AETC	Tyndall AFB	HQ AFCESA/ES	\$33,081.36	\$0.00	" This modification references Request for Purchase F4ATA28087AW01" The total cost of this contract was increased by \$33,081.36 from \$33,081.36 to \$66,162.72..	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22245	FA873213D0030	FA4861-17-F-B072	00		Unicom Government, Inc.	FALSE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	ACC	Nellis AFB	526 IS	\$20,500.00	\$20,500.00	Audio Visual Maintenance Agreement	Clark, Monte	monte.clark@us.af.mil	(702) 652-9573
22246	FA873213D0030	FA5215-17-F-7030	00	188022	Unicom Government, Inc.	FALSE	9/13/2017	2017	9/13/2017	9/27/2017	DoD-AF	PACAF	Hickam AFB	HQ PACAF	\$80,400.00	\$80,400.00	TCMax Software License renewal	Carter, James	james.carter.19@us.af.mil	
22247	FA873213D0030	FA5240-17-F-0063	00	185432	Unicom Government, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$31,313.00	\$31,313.00	Cisco IP Phone 861	Brown, Niki	niki.brown@us.af.mil	() 366-1718
22248	FA873213D0030	FA5613-16-P-8038	00		Unicom Government, Inc.	FALSE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF	USAFE	Kapaun AS	86 CS	\$76,516.10	\$76,516.10	SwitchView - KVM / audio switch and accessories	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
22249	FA873213D0030	FA5613-16-P-8038	01		Unicom Government, Inc.	FALSE	8/17/2016	2016			DoD-AF	USAFE	Kapaun AS	86 CS	\$0.00	\$0.00	Block 2 contract number should have been FA8732-13-D-0030. And block 4 should have been the order number	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119

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22250	FA873213D0030	FA5613-17-F-0020	00	165951	Unicom Government, Inc.	FALSE	3/3/2017	2017	3/3/2017	4/16/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$37,200.00	\$37,200.00	Cisco hard drives	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
22251	FA873213D0030	FA5613-17-F-0024	00	165941	Unicom Government, Inc.	FALSE	3/3/2017	2017	3/3/2017	4/16/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$313,950.00	\$313,950.00	HyperFlex Systems	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
22252	FA873213D0030	FA5613-17-F-0024	01	165941	Unicom Government, Inc.	FALSE	3/21/2017	2017			DoD-AF	USAFE	Kapaun AS	A3 WPC	-\$20,575.52	-\$20,575.52	The purpose of this modification is to deobligate funds.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
22253	FA873213D0030	FA5682-17-F-0070	00	190078	Unicom Government, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/5/2017	DoD-AF	USAFE	Aviano AB	31 CS	\$106,800.00	\$106,800.00	Cisco Catalyst 3850 24 Port GE SFP	Mayo, Matthew	matthew.mayo@us.af.mil	
22254	FA873213D0030	FA8201-15-P-0084	00	123766	Unicom Government, Inc.	FALSE	7/31/2015	2015	7/31/2015	9/4/2015	DoD-AF	AFMC	Hill AFB	ALC/YP	\$95,140.30	\$95,140.30	Cisco VOIP phones	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
22255	FA873213D0030	FA8527-17-F-0024	00	160923	Unicom Government, Inc.	FALSE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$97,292.96	\$97,292.96	Red Hat Administrator training	Hart, Shea	shea.hart@us.af.mil	
22256	FA873213D0030	FA8527-17-F-0024	01	160923	Unicom Government, Inc.	FALSE	12/13/2016	2017		11/30/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$0.00	\$0.00	The purpose of this modification is to correct the delivery schedule and the ship to information	Hart, Shea	shea.hart@us.af.mil	
22257	FA873213D0030	FA8527-17-F-0024	02	160923	Unicom Government, Inc.	FALSE	2/27/2017	2017			DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$0.00	\$0.00	The purpose of this modification is to incorporate the special payment instruction clause in Section G of the order per DFARS PGI 204.7108	Hart, Shea	shea.hart@us.af.mil	
22258	FA873213D0030	FA8604-16-F-7282	00		Unicom Government, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$2,720.00	\$2,720.00	RBC43 UPS BATTERY FOR APC BATT REPLACES APC # RBC43	Shrider, Gina		
22259	FA873213D0030	FA8604-16-F-7293	00		Unicom Government, Inc.	FALSE	8/26/2016	2016	8/26/2016	9/26/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WGG	\$22,700.00	\$22,700.00	**NOT TAA COMPLIANT** SYMMETRA PX 40KW EXTENDED RUN BATTERY FRAME WITH 8 BATTERY MODULES & STARTUP	Kelleher, Patrick		
22260	FA873213D0030	FA8604-16-F-7340	00		Unicom Government, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$53,647.48	\$53,647.48	QUANTUM SCALAR TAPE DRIVE and CARTRIDGES	Parks, Jamie		
22261	FA873213D0030	FA8604-16-F-7385	00		Unicom Government, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/EZC	\$19,413.25	\$19,413.25	CRESTRON 8X8 DIGITALMEDIA SWITCHER, etc	Parks, Jamie		
22262	FA873213D0030	FA8604-16-F-7420	00		Unicom Government, Inc.	FALSE	9/19/2016	2016	9/19/2016	6/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/DSO	\$203,731.03	\$203,731.03	CISCO Warranty and Maintenance	Kelleher, Patrick		
22263	FA873213D0030	FA8604-17-F-1049	00		Unicom Government, Inc.	FALSE	3/9/2017	2017	2/2/2017	2/1/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$5,410.18	\$5,410.18	LATTIX INC MAINTENANCE AND SUPPORT	Staloch, Allison		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22264	FA873213D0030	FA8604-17-F-2237	00		Unicom Government, Inc.	FALSE	9/21/2017	2017	9/21/2017	9/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WWS	\$31,353.10	\$31,353.10	procurement of SYMMETRA PX UPS and Accessories	Caudle, Greg		
22265	FA873213D0030	FA8604-17-F-2289	00		Unicom Government, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	88CG	\$96,473.25	\$96,473.25	procurement of VoIP Phones	Dequinzio, William		
22266	FA873213D0030	FA8604-17-F-2301	00		Unicom Government, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	88CG	\$176,654.96	\$176,654.96	procurement of Cisco Switches and Accessories	Dequinzio, William		
22267	FA873213D0030	FA8604-17-F-3011	00		Unicom Government, Inc.	FALSE	3/28/2017	2017	3/28/2017		DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$306,387.35	\$306,387.35	QUANTUM STORAGE	Staloch, Allison		
22268	FA873213D0030	FA8730-17-F-0070	00	161276	Unicom Government, Inc.	FALSE	12/12/2016	2017	12/12/2016	1/30/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIB B	\$19,973.56	\$19,973.56	U.S. FEDERAL BASIC SUPPORT/SUBSCRIPTION VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 (PER INSTANCE) FOR 1 YEAR	Kent, Daniel		
22269	FA873213D0030	FA8730-17-F-0070	01	161276	Unicom Government, Inc.	FALSE	1/3/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIB B	\$0.00	\$0.00	The purpose of this modification is to update administration office and pay office.	Kiernan, Delaney		
22270	FA873213D0030	FA8773-17-F-0050	00	171850	Unicom Government, Inc.	FALSE	5/24/2017	2017	5/27/2017	6/26/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$40,080.00	\$40,080.00	CTTR APC Maintenance	Chakenath, Corene	corene.chakenath@tinker.af.mil	(405) 734-7366
22271	FA873213D0030	FA8773-17-F-0050	01		Unicom Government, Inc.	FALSE	6/8/2017	2017	9/10/2017	9/9/2018	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$0.00	\$0.00	To define the CTTR APC maintenance dates for equipment at 346 TS/TSV, Lackland AFB TX.	Chakenath, Corene	corene.chakenath@tinker.af.mil	(405) 734-7366
22272	FA873213D0030	Q901	00	109691	Unicom Government, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/23/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$36,639.72	\$36,639.72	Cisco Networking Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
22273	FA873213D0030	Q901	01	102527	Unicom Government, Inc.	FALSE	2/13/2015	2015	2/13/2015	3/13/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	The purpose of this modification is to change the delivery date for CLIN 0100 FROM: 23 Oct 14 TO: 13 Mar 15. ADMIN MOD.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
22274	FA873213D0030	R201	00	115707	Unicom Government, Inc.	FALSE	6/29/2015	2015	6/29/2015	7/10/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$157,482.60	\$157,482.60	Peripherals	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
22275	FA873213D0030	R202	00	113124	Unicom Government, Inc.	FALSE	3/17/2016	2016	3/17/2016	4/19/2016	DoD-AF	AFMC	Hill AFB	309 MXW/FM	\$16,673.73	\$16,673.73	Netowrking Equipment	Tobler, Randall	randall.tobler@us.af.mil	(801) 586-3335
22276	FA873213D0030	RV01	00	110461	Unicom Government, Inc.	FALSE	9/18/2014	2014	9/18/2014	11/7/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$231,029.38	\$231,029.38	Cisco CATALYST 3750X 48 PORT DATA IP BASE, Peripherals, Software	Unknown,		
22277	FA873213D0030	RV02	00	109256	Unicom Government, Inc.	FALSE	3/10/2015	2015	3/10/2015	3/10/2016	DoD-AF	AETC	San Antonio, TX		\$63,484.48	\$63,484.48	Software and Warranties.	Elkins, Jennifer		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22278	FA873213D0030	RV03	00	110761	Unicom Government, Inc.	FALSE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$880,079.88	\$880,079.88	Servers/Storage Software Maintenance	Chatham, Donald		
22279	FA873213D0030	RV03	01	109549	Unicom Government, Inc.	FALSE	10/28/2015	2016	10/28/2015	8/25/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$0.00	\$0.00	The Purpose of this Modification is to extend the delivery date on CLIN 0502 - 0506 & CLIN 0510 from 25 September 2015 to 25 August 2016. ADMIN MOD.	Chatham, Donald		
22280	FA873213D0030	RV03	02	110761	Unicom Government, Inc.	FALSE	8/23/2016	2016	8/23/2016	12/30/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$0.00	\$0.00	The purpose of this no-cost modification is to extend the delivery date on CLINs 504, 505 and 506 from 25 Aug 2016 to 30 Dec 2016. ADMIN MOD.	Bremer, Richard		
22281	FA873213D0030	S401	00	132213	Unicom Government, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	ACC	Nellis AFB	JEWC-N FM	\$72,647.93	\$72,647.93	Multimedia	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
22282	FA873213D0030	S403	00		Unicom Government, Inc.	FALSE	8/15/2016	2016	8/15/2016	1/31/2017	DoD-AF	ACC	Nellis AFB	JEPAC	\$152,045.91	\$152,045.91	Multimedia	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
22283	FA873213D0030	S403	01		Unicom Government, Inc.	FALSE	1/31/2017	2017	1/31/2017	4/28/2017	DoD-AF	ACC	Nellis AFB	JEPAC	\$0.00	\$0.00	The purpose of this modification is to update the delivery from 31 January 2017 to 28 April 2017. ADMIN MOD.	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
22284	FA873213D0030	S901	00	109486	Unicom Government, Inc.	FALSE	9/25/2015	2015	9/25/2015	11/24/2015	DoD-AF	PACAF	Yigo Guam	36 CS MSG COMM	\$115,078.71	\$115,078.71	Network Equipment	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358
22285	FA873213D0030	SC02	00	113580	Unicom Government, Inc.	FALSE	4/27/2016	2016	4/27/2016	5/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	\$67,500.00	\$67,500.00	Peripherals	Parks, Jamie		
22286	FA873213D0030	SC02	01	113580	Unicom Government, Inc.	FALSE	1/18/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIS	-\$67,500.00	-\$67,500.00	SUBJECT: De-obligation of CLIN 0300 funds. CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: -\$67,500.00	Parks, Jamie		
22287	FA873213D0030	SW01	00		Unicom Government, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	PACAF	Yokota AB	USFJ J64	\$229,982.03	\$229,982.03	NETWORKING EQUIPMENT	Johnson, Elizabeth	elizabeth.johnson.25@us.af.mil	(042) 552-3011
22288	FA873213D0030	SW01	01		Unicom Government, Inc.	FALSE	9/29/2016	2016			DoD-AF	PACAF	Yokota AB	USFJ J64	-\$229,982.03	-\$229,982.03	The reason for this modification is to cancel the order due to unforeseen changes in the Government's requirement.	Johnson, Elizabeth	elizabeth.johnson.25@us.af.mil	(042) 552-3011
22289	FA873213D0030	TECO2698 2A	00		Unicom Government, Inc.	FALSE	2/5/2018	2018	2/5/2018	3/4/2018	Unicom	N/A	N/A	Technica Corporation	\$775.00	\$775.00	Viking SR-1 Loud Ringer with Door Chime	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22290	FA873213D0030	TF01	00		Unicom Government, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/24/2016	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$591,800.64	\$591,800.64	NETWORK EQUIPMENT	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
22291	FA873213D0030	TJ01	00		Unicom Government, Inc.	FALSE	8/17/2016	2016	8/17/2016	8/20/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$40,899.00	\$40,899.00	Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
22292	FA873213D0030	TN01	00	117174	Unicom Government, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A5/8	\$135,622.88	\$135,622.88	MULTIMEDIA	Blakeslee, Charles	charles.blakeslee.2@us.af.mil	(808) 448-2963
22293	FA873213D0030	TN01	01	131199	Unicom Government, Inc.	FALSE	2/8/2016	2016	2/8/2016	4/8/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A5/8	\$61,249.57	\$61,249.57	This modification adds the necessary additional effort required for rooms L210 and B205. Multimedia	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
22294	FA873213D0030	UH02	00	111932	Unicom Government, Inc.	FALSE	9/23/2014	2014	9/23/2014	11/7/2014	DoD-AF	USAFE	Kapaun AS	29 ISS	\$197,320.50	\$197,320.50	Cisco Network Equipment	Korth, Shea	shea.korth@us.af.mil	
22295	FA873213D0030	UH07	00	109280	Unicom Government, Inc.	FALSE	4/21/2016	2016	4/21/2016	5/21/2016	DoD-AF	USAFE	Kapaun AS	83 NOS DET4	\$45,530.00	\$45,530.00	Networking Equipment	Eberle, William	william.eberle@us.af.mil	(631) 536-7827
22296	FA873213D0030	YX01	00	126426	Unicom Government, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-ANG	ANG	Nashville, TN	118 AW/MG	\$28,002.93	\$28,002.93	Networking Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
22297	FA873213D0030	YX10	00		Unicom Government, Inc.	FALSE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-ANG	ANG	Louisville, KY	TEC/AL	\$10,348.11	\$10,348.11	MULTIMEDIA	Lusby, Richard	richard.lusby@ang.af.mil	(865) 336-3353
22298	FA873213D0030	Z050	00		Unicom Government, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$14,526.40	\$14,526.40	PERIPHERALS	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
22299	FA873213D0030	ZV01	00	108099	Unicom Government, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/16/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$28,666.38	\$28,666.38	Peripherals Warranty	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
22300	FA873213D0031	0001	00		Global Technology Resources, Inc.	FALSE	8/26/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
22301	FA873213D0031	OD02	00		Global Technology Resources, Inc.	FALSE	7/14/2016	2016	7/14/2016	8/12/2016	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$10,602.00	\$10,602.00	PERIPHERALS	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22302	FA873213D0031	4M02	00	125664	Global Technology Resources, Inc.	FALSE	8/6/2015	2015	8/6/2015	9/30/2015	DoD-AF	PACAF	Osan AB	51 CS	\$319,452.16	\$319,452.16	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
22303	FA873213D0031	5E01	00	107510	Global Technology Resources, Inc.	FALSE	7/25/2014	2014	7/25/2014	9/22/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$1,195,433.46	\$1,195,433.46	Fidelis XPS Collector SA Virtual Appliance and associated equipment	Deppa, Thomas	thomas.deppa@afcent.af.mil	
22304	FA873213D0031	5E01	01	119105	Global Technology Resources, Inc.	FALSE	7/28/2014	2014			DoD-AF	ACC	Shaw AFB	609 ACOM	\$0.00	\$0.00	The purpose of this modification is to change the CAGE code FROM: 1KPQ8 TO: 6U3D1.	Deppa, Thomas	thomas.deppa@afcent.af.mil	
22305	FA873213D0031	5E02	00	109340	Global Technology Resources, Inc.	FALSE	8/19/2014	2014	8/19/2014	8/29/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$55,276.70	\$55,276.70	CTS-INTP-C40-K9 Cisco C40 Integrator Package	Deppa, Thomas	thomas.deppa@afcent.af.mil	
22306	FA873213D0031	5E02	01	RFQ000101457	Global Technology Resources, Inc.	FALSE	8/21/2014	2014	8/21/2014	9/13/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$0.00	\$0.00	The contract delivery date is changed from 29 Aug 2014 to 13 Sep 2014. ADMIN MOD.	Lewis, Christopher	chris.lewis@afcent.af.mil	
22307	FA873213D0031	5Q01	00	122780	Global Technology Resources, Inc.	FALSE	4/18/2014	2014	4/18/2014	5/15/2014	DoD-AF	USAFA	USAFA, CO	10 CS	\$22,309.44	\$22,309.44	S3500-4X10G Uplink Modules with 4GbE/10GbE SFP/SFP	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
22308	FA873213D0031	5Q02	00	133597	Global Technology Resources, Inc.	FALSE	9/4/2014	2014	9/4/2014	10/6/2014	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$107,189.50	\$107,189.50	Networking Equipment	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
22309	FA873213D0031	5Q03	00	110984	Global Technology Resources, Inc.	FALSE	9/28/2015	2015	9/28/2015	1/15/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$533,132.66	\$533,132.66	Networking Equipment	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
22310	FA873213D0031	5Q03	01	110984	Global Technology Resources, Inc.	FALSE	1/26/2016	2016	9/28/2015	3/31/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$0.00	\$0.00	Purpose of this modification is to extend the Period of Performance of CLINS 0100 AK - 0100 AN. Performance completion period is hereby changed from 15 Jan 2016 to 1 Mar 2016.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22311	FA873213D0031	5Q08	00	129892	Global Technology Resources, Inc.	FALSE	9/28/2015	2015	9/28/2015	9/27/2016	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	\$366,252.78	\$366,252.78	Network Equipment Software	Norder, Allison	allison.norder@usaafa.af.mil	
22312	FA873213D0031	5Q08	01	129892	Global Technology Resources, Inc.	FALSE	12/21/2015	2016			DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	-\$3,403.56	-\$3,403.56	The purpose of this modification is to adjust the value of CLIN 0100AA from \$101,108.88 to \$97,705.32 an overall decrease of \$3,403.56.	Norder, Allison	allison.norder@usaafa.af.mil	
22313	FA873213D0031	5Q21	00	132855	Global Technology Resources, Inc.	FALSE	9/30/2015	2015	9/30/2015	12/30/2015	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	\$790,576.00	\$790,576.00	Networking Equipment	Norder, Allison	allison.norder@usaafa.af.mil	
22314	FA873213D0031	5Q22	00		Global Technology Resources, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCX	\$176,802.68	\$176,802.68	SERVERS/STORAGE	Jordan, Russell	russell.jordan@usaafa.af.mil	(719) 333-6224
22315	FA873213D0031	5Q22	01		Global Technology Resources, Inc.	FALSE	10/23/2016	2017	10/23/2016	12/30/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCX	\$0.00	\$0.00	Change the delivery date from 23 Oct 16 to 30 Dec 16 due to GTRI not having the correct sequencing information to provide to Quantum for the equipment. ADMIN MOD.	Jordan, Russell	russell.jordan@usaafa.af.mil	(719) 333-6224
22316	FA873213D0031	5Q22	02		Global Technology Resources, Inc.	FALSE	12/22/2016	2017	12/22/2016	1/6/2017	DoD-AF	USAFA	USAFA, CO	10 CS/SCX	\$0.00	\$0.00	Purpose of this modification is a no cost time extension at the request of the customer as agreed to by Mr. James Knapp of GTRI on Dec 13, 2016. Note: No Admend 01.	Jordan, Russell	russell.jordan@usaafa.af.mil	(719) 333-6224
22317	FA873213D0031	5Q23	00		Global Technology Resources, Inc.	FALSE	9/29/2016	2016	9/29/2016	11/15/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$222,362.78	\$222,362.78	NETWORKING EQUIPMENT	Jordan, Russell	russell.jordan@usaafa.af.mil	(719) 333-6224

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22318	FA873213D0031	5Q23	01		Global Technology Resources, Inc.	FALSE	9/30/2016	2016			DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$0.00	\$0.00	To correct the item description of CLIN 0100 AA. The part number and description is changed from "M-ASR-HHD-80GB Cisco ASR 1000; RP2 80 GB HDD, QTY: 2 ea. (IUID Included)" to "ASR1006, Cisco ASR1006 Chassis, Dual P/S, QTY: 2 ea. (IUID Included)". ADM MOD	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
22319	FA873213D0031	5T10	00	101995	Global Technology Resources, Inc.	FALSE	2/25/2014	2014	2/25/2014	3/27/2014	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A6	\$66,884.72	\$66,884.72	EMC RcoverPoint Tech Refresh	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
22320	FA873213D0031	5T11	00	102595	Global Technology Resources, Inc.	FALSE	4/1/2014	2014	4/1/2014	5/30/2014	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$122,658.40	\$122,658.40	Palo Alto Networks equipment	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
22321	FA873213D0031	5T11	01	113259	Global Technology Resources, Inc.	FALSE	4/28/2014	2014			DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$0.00	\$0.00	The purpose of this modification is to change the CAGE code from 1KPQ8 to 6U3D1.	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
22322	FA873213D0031	5V01	00	109862	Global Technology Resources, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AETC	Tyndall AFB	325 CS/SCB STOP/10 - F1TU14	\$35,570.00	\$35,570.00	Peripherals	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22323	FA873213D0031	5V02	00	111395	Global Technology Resources, Inc.	FALSE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AETC	Tyndall AFB	325 SVS/CC	\$28,222.18	\$28,222.18	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
22324	FA873213D0031	6G01	00	111604	Global Technology Resources, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFGSC	Barksdale AFB	608 AOC	\$88,992.90	\$88,992.90	JWICS Computers	Reyes, Karina	karina.reyes@barksdale.af.mil	(318) 456-6943
22325	FA873213D0031	6G02	00	130469	Global Technology Resources, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/AFREP	\$50,207.18	\$50,207.18	Network Equipment	CARPENTER, Daniel	daniel.carpenter.1@us.af.mil	(318) 456-4011

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22326	FA873213D0031	BX01	00	130891	Global Technology Resources, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	AFGSC	Minot AFB	5 CS	\$178,236.05	\$178,236.05	Network Equipment	Kroening, Margaret	margaret.kroening@us.af.mil	(701) 723-4174
22327	FA873213D0031	CC102284	00	102284	Global Technology Resources, Inc.	TRUE	4/2/2014	2014	4/3/2014	5/3/2014	DoD-AF	AFMC	Robins AFB	Unknown	\$16,686.43	\$16,686.43	SolarWinds Annual Maintenance Renewal	Unknown,		
22328	FA873213D0031	CC102449	00	102449	Global Technology Resources, Inc.	TRUE	3/10/2014	2014	3/18/2014	4/17/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$24,897.00	\$24,897.00	Highly Specialized Solid State Media Cartridges	Unknown,		
22329	FA873213D0031	CC102557	00	102557	Global Technology Resources, Inc.	TRUE	3/10/2014	2014	3/10/2014	4/10/2014	DoD-AF	AFSOC	Hurlburt Field	AFSOC/A6	\$5,031.45	\$5,031.45	SOLARWINDS ENG TOOLSET MNT ONLY 12MO	Unknown,		
22330	FA873213D0031	CC102604	00	102604	Global Technology Resources, Inc.	TRUE	3/24/2014	2014	3/25/2014	4/24/2014	DoD-AF	AFSPC	El Segundo, CA	Unknown	\$1,430.90	\$1,430.90	RecoveryPoint Tech Refresh	Unknown,		
22331	FA873213D0031	CC103570	00	103570	Global Technology Resources, Inc.	TRUE	4/11/2014	2014	4/12/2014	5/11/2014	DoD-AF	AETC	San Antonio, TX	99 MDSS/SGSI	\$8,187.09	\$8,187.09	APC Replacement Batteries	Unknown,		
22332	FA873213D0031	CC103947	00	103947	Global Technology Resources, Inc.	TRUE	5/22/2014	2014	5/23/2014	6/23/2014	DoD-AF	AFMC	Hill AFB	72 ABW/SC	\$3,882.61	\$3,882.61	Cisco UC Phone and licenses	Unknown,		
22333	FA873213D0031	CC104197	00	104197	Global Technology Resources, Inc.	TRUE	5/16/2014	2014	5/17/2014	6/17/2014	DoD-AF	ACC	Tyndall AFB	Unknown	\$17,168.00	\$17,168.00	Advanced Insight Software	Unknown,		
22334	FA873213D0031	CC104754	00	104754	Global Technology Resources, Inc.	TRUE	6/10/2014	2014	6/10/2014	7/10/2014	DoD-AF	AFMC	Hill AFB	72 ABW/SC	\$3,959.72	\$3,959.72	GOVT LASERJET ENTERPRISE - M4555FSKM MFP PRINTER	Unknown,		

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22335	FA873213D0031	CC104944	00	104944	Global Technology Resources, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$4,061.30	\$4,061.30	D10D 1.4GHZ 2GB/2FL US	N/A,		
22336	FA873213D0031	CC105075	00	105075	Global Technology Resources, Inc.	TRUE	8/14/2014	2014	8/15/2014	9/14/2014	DoD-AF	Unknown	Hill AFB	ABW/SCOSD	\$4,273.70	\$4,273.70	Cisco Phone	N/A,		
22337	FA873213D0031	CC105250	00	105250	Global Technology Resources, Inc.	TRUE	9/1/2014	2014	9/1/2014	10/15/2014	DoD-AF	377th MSG/SCNA	Kirtland AFB	377th MSG/SCNA	\$10,410.75	\$10,410.75	Catalyst 3K-X 10G Network Module	N/A,		
22338	FA873213D0031	CC105520	00	105520	Global Technology Resources, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AETC	Keesler AFB	Unknown	\$12,638.25	\$12,638.25	Wireless Access Point	N/A,		
22339	FA873213D0031	CC108097	00	108097	Global Technology Resources, Inc.	TRUE	8/25/2014	2014	8/25/2014	9/24/2014	DoD-AF	Unknown	Davis-Monthan		\$9,067.08	\$9,067.08	Cisco Licenses	N/A,		
22340	FA873213D0031	CC108949	00	108949	Global Technology Resources, Inc.	TRUE	8/27/2014	2014	8/27/2014	9/28/2014	DoD-AF	Unknown	Davis-Monthan		\$5,868.54	\$5,868.54	Servswitch Octet SAM for PS/2	N/A,		
22341	FA873213D0031	CC120866	00	120866	Global Technology Resources, Inc.	TRUE	6/30/2015	2015	7/1/2015	8/1/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC	\$9,504.33	\$9,504.33	T10D 4M-SPI 4GF 2GR DVI US TAA	N/A,		
22342	FA873213D0031	CC15-826	00	133876	Global Technology Resources, Inc.	TRUE	9/30/2015	2015	10/1/2015	10/30/2015	DoD-AF	AFMC	WP AFB	Melissa Stone	\$21,941.91	\$21,941.91		N/A,		
22343	FA873213D0031	CC16-5288-P001	00	134181	Global Technology Resources, Inc.	TRUE	10/28/2015	2016	10/29/2015	11/28/2015	DoD-AF	JTF-CS	Ft Eustis	JTF-CS	\$17,101.58	\$17,101.58		N/A,		

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22344	FA873213D0031	CC2010-01191_CC	00	135973	Global Technology Resources, Inc.	TRUE	12/28/2015	2016	12/29/2015	1/28/2016	DoD-AF	USAFA	USAF Academy	10th Communications Squadron	\$17,162.79	\$17,162.79		N/A,		
22345	FA873213D0031	CC248710	00	120596	Global Technology Resources, Inc.	TRUE	6/10/2015	2015	6/11/2015	7/12/2015	DoD-AF	480ISRWG	Langley AFB	480 ISRQG/10IS/SCPR	\$7,201.62	\$7,201.62	Cisco Business Edition 6000-Electronic SW Delivery-Top Level	N/A,		
22346	FA873213D0031	CC250491	00	165563	Global Technology Resources, Inc.	TRUE	3/10/2017	2017	3/11/2017	4/7/2017	DoD-AF	688 COG	San Antonio	836th Cyberspace Operations Squadron	\$23,560.00	\$23,560.00	Splunk Enterprise - Term License with Enterprise Support - 50 GB/day Splunk, Inc	N/A,		
22347	FA873213D0031	CC259967	00	128759	Global Technology Resources, Inc.	TRUE	9/3/2015	2015	9/4/2015	10/3/2015	DoD-AF	AFNG	Springfield	ANG	\$22,438.30	\$22,438.30		N/A,		
22348	FA873213D0031	CC265763	00	134707	Global Technology Resources, Inc.	TRUE	11/17/2015	2016	11/18/2015	12/16/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$10,228.16	\$10,228.16		N/A,		
22349	FA873213D0031	CC265806	00	134167	Global Technology Resources, Inc.	TRUE	11/18/2015	2016	11/17/2015	12/19/2015	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$21,206.64	\$21,206.64		N/A,		
22350	FA873213D0031	CC265960	00	134409	Global Technology Resources, Inc.	TRUE	11/6/2015	2016	11/25/2015	12/23/2015	DoD-AF	AFMC	Wright Patterson AFB	NA	\$10,175.95	\$10,175.95		N/A,		
22351	FA873213D0031	CC266056	00	135084	Global Technology Resources, Inc.	TRUE	12/4/2015	2016	12/5/2016	1/5/2016	DoD-AF	AFNG	Cheyenne	153CF/SCX	\$15,078.70	\$15,078.70		N/A,		
22352	FA873213D0031	CC7442	00	162385	Global Technology Resources, Inc.	TRUE	1/3/2017	2017	1/3/2017	2/4/2017	DoD-AF	AFMC	Hill AFB	517th SMXS	\$6,396.41	\$6,396.41	CATALYST 4506-E SERIES 6SLOT - CHASSIS 48GBPS FAN NO POWER SUPPLY	N/A,		

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22353	FA873213D0031	CCBarrett	00		Global Technology Resources, Inc.	TRUE	9/30/2015	2015	10/1/2015	10/30/2015	DoD-AF	AFMC	Hill AFB	Joshua Barrett	\$4,818.72	\$4,818.72		N/A,		
22354	FA873213D0031	CCKB91517	00	185725	Global Technology Resources, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	AFTC/PZIOA	Nellis AFB	99 ABW	\$26,087.71	\$26,087.71	HP ZBook 17 G3 Mobile Workstation, Core i7 6700HQ / 2.6 GHz - Win 10 Pro 64-bit - 16 GB RAM - 512 GB SSD, HP Z Turbo Drive, NVMe - 17.3" IPS touchscreen 1920 x 1080 (Full HD) - Quadro M3000M / HD Graphics 530 - Wi-Fi, etooth - space silver	N/A,		
22355	FA873213D0031	CCLEMAY0009	00		Global Technology Resources, Inc.	TRUE	9/17/2015	2015	9/18/2015	10/18/2015	DoD-AF	AETC	Maxwell AFB	Lemay Center/DS	\$15,881.60	\$15,881.60		N/A,		
22356	FA873213D0031	CCLinscott	00	134023	Global Technology Resources, Inc.	TRUE	10/28/2015	2016	10/29/2015	11/28/2015	DoD-AF	AFMC	Hill AFB	84 RADES/SCZE	\$13,395.90	\$13,395.90		N/A,		
22357	FA873213D0031	CCMCCAU SLAND	00	133205	Global Technology Resources, Inc.	TRUE	9/30/2015	2015	10/1/2015	10/30/2015	DoD-AF	ACC	Davis Monthan AFB	312 AOC	\$13,365.32	\$13,365.32		N/A,		
22358	FA873213D0031	CCPSH_052118	00	11111	Global Technology Resources, Inc.	TRUE	5/8/2018	2018	6/1/2018	5/1/2019	DoD-AF		Lackland AFB	Impress Technology	\$6,570.58	\$6,570.58	X-Ways Forensics	N/A,		
22359	FA873213D0031	CCQUO-119929-R7H7H2	00	149249	Global Technology Resources, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/30/2016	DoD-AF	AFSPC	Colorado Springs	WOMS 2015-01532	\$87,775.72	\$87,775.72	Cisco ASR1006 Chassis, Dual P/S	N/A,		
22360	FA873213D0031	CCQUO-119931-C2P5C0	00	149262	Global Technology Resources, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/30/2016	DoD-AF	AFSPC	Colorado Springs	WOMS 2015-01532	\$111,817.92	\$111,817.92	Nexus 7000 F2-Series 48 Port 1/10G (SFP+) Enhanced	N/A,		

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22361	FA873213D0031	CCQUO-135234-B8Q2T8			Global Technology Resources, Inc.	TRUE	2/14/2018	2018	3/16/2018	11/13/2018	DoD-AF	10 Cons - FA8726	SCOTT AFB	10 AFNIC	\$5,437.51	\$5,437.51	Support Riverbed Modeler. SteelSupport Government-1	N/A,		
22362	FA873213D0031	CCQUO-136003-Q8V4N6	00	199782	Global Technology Resources, Inc.	TRUE	4/11/2018	2018	7/15/2018	7/30/2018	DoD-AF	10 Cons - FA8726	SAN ANTONION	10 AFSC/SKF	\$22,503.09	\$22,503.09	Gigamon Renewal Elite Support LevelCovering	N/A,		
22363	FA873213D0031	CCRC-10G-0002	00		Global Technology Resources, Inc.	TRUE	12/16/2015	2016	12/17/2016	1/16/2016	DoD-AF	AFGSC	Barksdale AFB	AFGSC	\$16,323.40	\$16,323.40		N/A,		
22364	FA873213D0031	CCRFQ158907	00	158907	Global Technology Resources, Inc.	TRUE	9/29/2016	2016	9/30/2016	10/31/2016	DoD-AF	10 CONS/LGCB	USAF Academy	10 CONS/LGCB	\$51,763.90	\$51,763.90	Aruba 7240XM Mobility Controller (extended memory with 16G DRAM), 4x 10GBase-x (SFP/SFP+) and 2x dua	N/A,		
22365	FA873213D0031	CCYODER	00		Global Technology Resources, Inc.	TRUE	9/17/2015	2015	9/18/2015	10/17/2015	DoD-AF	AMC	Dover AFB	436 MDSS/SGSI	\$23,117.79	\$23,117.79		N/A,		
22366	FA873213D0031	CR01	00	131548	Global Technology Resources, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-AF	AMC	JB Charleston, SC	628 CS/SCM	\$45,518.69	\$45,518.69	Software	Kostos, Tamara	tamara.kostos@us.af.mil	(843) 963-5159
22367	FA873213D0031	D201	00	107246	Global Technology Resources, Inc.	FALSE	5/19/2015	2015	5/19/2015	6/18/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$11,946.00	\$11,946.00	Network Equipment	Holmes, Leanne	leanne.holmes@ang.af.mil	(315) 233-2591
22368	FA873213D0031	D405	00	131803	Global Technology Resources, Inc.	FALSE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	AETC	Sheppard AFB	82 MSG/CCR	\$83,840.88	\$83,840.88	Networking Equipment	Wojcicki, Andrzej	andrzej.wojcicki@us.af.mil	(940) 676-5196
22369	FA873213D0031	F301	00	111347	Global Technology Resources, Inc.	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SCBR	\$54,245.13	\$54,245.13	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22370	FA873213D0031	F301	01		Global Technology Resources, Inc.	FALSE	10/5/2015	2016	10/5/2015	10/6/2014	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SC BR	-\$11,654.45	-\$11,654.45	The purpose of this bilateral modification is to reduce the quantity in CLIN 0100 from 9 each to 4 each.	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
22371	FA873213D0031	F303	00	108582	Global Technology Resources, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/11/2014	DoD-AF	ACC	Langley AFB	83D CS	\$66,175.77	\$66,175.77	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
22372	FA873213D0031	F304	00	108664	Global Technology Resources, Inc.	FALSE	4/13/2015	2015	4/13/2015	5/10/2015	DoD-AF	ACC	Langley AFB	10 IS/LGL - F2QT15	\$146,346.88	\$146,346.88	Networking Equipment Servers/Storage Maintenance	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
22373	FA873213D0031	F801	00	102980	Global Technology Resources, Inc.	FALSE	4/3/2014	2014	4/3/2014	5/2/2014	DoD-AF	AMC	Fairchild AFB	92 CS	\$385,199.05	\$385,199.05	SERE Phase II Cisco Equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
22374	FA873213D0031	F801	01	102980	Global Technology Resources, Inc.	FALSE	4/7/2014	2014			DoD-AF	AMC	Fairchild AFB	92 CS	\$0.00	\$0.00	The purpose of this modification is to change the Cage Code for Global Technology Resources	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
22375	FA873213D0031	F802	00	105339	Global Technology Resources, Inc.	FALSE	6/19/2014	2014	6/19/2014	7/19/2014	DoD-AF	AMC	Fairchild AFB	92 CS	\$103,535.44	\$103,535.44	Wing Annex Network Equipment	Swanson, Hilary	hilary.swanson@us.af.mil	(307) 773-4751
22376	FA873213D0031	F802	01		Global Technology Resources, Inc.	FALSE	6/20/2014	2014	6/20/2014	7/19/2014	DoD-AF	AMC	Fairchild AFB	92 CS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date, which was in error: From: 18 June 2014 -- To: 19 July 2014	Hoyt, Rebecca	rebecca.hoyt.1@us.af.mil	(509) 247-4865
22377	FA873213D0031	FA3016-18-F-0134	00		Global Technology Resources, Inc.	FALSE	12/20/2017	2018	12/20/2017	1/31/2018	DoD-AF	AETC	JBSA Randolph, TX	AFSVA SVF	\$149,942.50	\$149,942.50	SERVER/STORAGE	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
22378	FA873213D0031	FA4407-18-F-6R12	00		Global Technology Resources, Inc.	FALSE	7/3/2018	2018	7/4/2018	7/3/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$68,285.00	\$68,285.00	SOFTWARE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22379	FA873213D0031	FA4484-17-F-0213	00	185312	Global Technology Resources, Inc.	FALSE	9/28/2017	2017	9/28/2017	11/26/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	\$173,498.76	\$173,498.76	SAN Service Expansion	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
22380	FA873213D0031	FA4484-17-F-0559	00	189584	Global Technology Resources, Inc.	FALSE	9/26/2017	2017	9/26/2017	11/24/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 SFS	\$94,484.28	\$94,484.28	SAN SERVER SYSTEM PLUS PARTS	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
22381	FA873213D0031	FA4830-18-F-N003	00		Global Technology Resources, Inc.	FALSE	6/28/2018	2018	6/28/2018	7/4/2018	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$249,076.57	\$249,076.57	SERVERS/STORAGE	Peek, Dustin	dustin.peek@us.af.mil	(229) 257-3947
22382	FA873213D0031	FA5270-18-F-0084	00		Global Technology Resources, Inc.	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	PACAF	Kadena AB	18 CS	\$301,400.21	\$301,400.21	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
22383	FA873213D0031	FA7000-17-F-4107	00		Global Technology Resources, Inc.	FALSE	7/28/2017	2017	7/28/2017	8/31/2017	DoD-AF	USAFA	USAFA, CO	10 CS	\$468,768.50	\$468,768.50	Petworking Equipment	Norder, Allison	allison.norder@usafa.af.mil	
22384	FA873213D0031	FA7000-17-F-4107	01		Global Technology Resources, Inc.	FALSE	8/3/2017	2017			DoD-AF	USAFA	USAFA, CO	10 CS	\$14,517.10	\$14,517.10	a) Increase total value of purchase by \$14,517.10 From \$468,768.50 to \$483,285.60 b) This increase reflects pricing errors made on 18 CLINS that incorrectly reflected the estimated price (from Purchase Request) and not the vendors actual quoted price.	Norder, Allison	allison.norder@usafa.af.mil	
22385	FA873213D0031	FA7037-18-F-1050	00		Global Technology Resources, Inc.	FALSE	6/26/2018	2018	9/15/2018	9/14/2019	DoD-AF	AETC	San Antonio, TX	ACC A2R OL	\$17,455.81	\$17,455.81	SOFTWARE	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
22386	FA873213D0031	FA7046-18-F-0015	00		Global Technology Resources, Inc.	FALSE	6/19/2018	2018	6/19/2018	6/5/2018	DoD-AF	AFGSC	Kirtland AFB	HQ AFOTEC/A6	\$132,652.80	\$132,652.80	SOFTWARE	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22387	FA873213D0031	FA8101-18-F-0136	00		Global Technology Resources, Inc.	FALSE	3/23/2018	2018	3/23/2018	4/30/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$64,629.06	\$64,629.06	PERIPHERALS	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
22388	FA873213D0031	FA8201-15-P-0084	00		Global Technology Resources, Inc.	FALSE	7/31/2015	2015	7/31/2015	9/4/2015	DoD-AF	AFMC	Hill AFB	ALC/YP	\$95,140.30	\$95,140.30	CISCO 2 and 6-line VOIP Phone	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
22389	FA873213D0031	FA8604-18-F-1139	00		Global Technology Resources, Inc.	FALSE	5/21/2018	2018	5/21/2018	6/22/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/COSL	\$439,870.00	\$439,870.00	NETWORKING EQUIPMENT	Dequinzio, William		
22390	FA873213D0031	FA8726-18-F-0028	00		Global Technology Resources, Inc.	FALSE	1/3/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$292,082.02	\$292,082.02	SOFTWARE	Kennedy, Melissa		
22391	FA873213D0031	FA8726-18-F-0028	01		Global Technology Resources, Inc.	FALSE	3/22/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$489,854.86	\$489,854.86	NetApp 1802-1803 Option Exercise.	Kennedy, Melissa		
22392	FA873213D0031	Q901	00	122668	Global Technology Resources, Inc.	FALSE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$24,879.22	\$24,879.22	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
22393	FA873213D0031	Q902	00	113292	Global Technology Resources, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$15,803.46	\$15,803.46	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22394	FA873213D0031	Q903	00	113061	Global Technology Resources, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$71,848.84	\$71,848.84	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22395	FA873213D0031	Q905	00		Global Technology Resources, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/21/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$32,037.82	\$32,037.82	Network Equipment	Carabeo, Chito Bong		(405) 739-3744

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22396	FA873213D0031	QPZ8	00		Global Technology Resources, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AFMC	Hill AFB	PAE	\$14,643.87	\$14,643.87	CISCO SX780, TM60 camera	Maughan, Robert	robert.maughan@hill.af.mil	(801) 775-2377
22397	FA873213D0031	QQ26	00	107660	Global Technology Resources, Inc.	FALSE	8/1/2014	2014	8/1/2014	9/1/2014	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	\$4,696.52	\$4,696.52	Cisco ZX Modules for computer networks long haul backup pathway. 1000BASEZX SFP Transceiver - Moudle SMF 1550NM DOM	Helm, Aimee		
22398	FA873213D0031	QW01	00	105275	Global Technology Resources, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-AF	AFSC	Vandenberg AFB	F4D1F3 - 30 SCS	\$27,659.20	\$27,659.20	NETWORKING EQUIPMENT	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
22399	FA873213D0031	R201	00	102057	Global Technology Resources, Inc.	FALSE	3/21/2014	2014	3/21/2014	6/11/2014	DoD-AF	AFMC	Hill AFB	518 SMXS	\$83,007.00	\$83,007.00	NETWORKING EQUIPMENT and peripherals	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
22400	FA873213D0031	R201	01	102057	Global Technology Resources, Inc.	FALSE	3/31/2014	2014			DoD-AF	AFMC	Hill AFB	518 SMXS	\$0.00	\$0.00	This modification is to correct the Cage Code as it is reflected in the Basic contract P00003	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
22401	FA873213D0031	R203	00	111559	Global Technology Resources, Inc.	FALSE	5/15/2015	2015	5/15/2015	6/14/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$15,807.11	\$15,807.11	NETWORKING EQUIPMENT	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
22402	FA873213D0031	R204	00		Global Technology Resources, Inc.	FALSE	6/25/2015	2015	6/25/2015	7/1/2015	DoD-AF	AFMC	Hill AFB	388 FW	\$148,741.88	\$148,741.88	Networking Equipment	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
22403	FA873213D0031	R204	01	98535	Global Technology Resources, Inc.	FALSE	6/30/2015	2015			DoD-AF	AFMC	Hill AFB	388 FW	-\$148,741.88	-\$148,741.88	The purpose of this modification is to perform a no cost cancellation due to a significant error on the vendors quote.	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
22404	FA873213D0031	RS01	00	102271	Global Technology Resources, Inc.	FALSE	3/12/2014	2014	3/12/2014	3/29/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$6,577.17	\$6,577.17	Tectia Licenses and Support	Ellis, John		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22405	FA873213D0031	RS01	01	102271	Global Technology Resources, Inc.	FALSE	4/18/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	The purpose of this modification is to correct the Block 7 and Block 15 on the DD Form 1155 for delivery order RS01.	Ellis, John		
22406	FA873213D0031	RS01	02	104774	Global Technology Resources, Inc.	FALSE	6/9/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	The purpose of this modification is to correct the, "Payment will be made by office" which was changed incorrectly on RS0101.	,		
22407	FA873213D0031	RS03	00	111165	Global Technology Resources, Inc.	FALSE	4/14/2015	2015	4/16/2015	4/15/2016	DoD-AF	AFMC	Hanscom AFB	PRC2 AFLCMC/HB BC	\$1,533.62	\$1,533.62	Maintenance	Stinchcomb, William		
22408	FA873213D0031	RS03	01	115155	Global Technology Resources, Inc.	FALSE	5/8/2015	2015	4/16/2015	4/15/2016	DoD-AF	AFMC	Hanscom AFB	PRC2 AFLCMC/HB BC	\$0.00	\$0.00	The purpose of this Administrative modification is to correct CLIN 0900 Unit of Issue from Lump Sum to Lot.	,		
22409	FA873213D0031	RV02	00	106776	Global Technology Resources, Inc.	FALSE	8/5/2014	2014	8/5/2014	9/8/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CDP	\$77,312.60	\$77,312.60	PowerEdge R720xd	Hardin, Jeffrey		
22410	FA873213D0031	RV03	00	110761	Global Technology Resources, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/13/2014	DoD-AF	AETC	San Antonio, TX	AF PKI SPO	\$225,074.71	\$225,074.71	Servers/Storage Peripherals Software Warranties Maintenance	Jones, Isaac		
22411	FA873213D0031	RV04	00	109507	Global Technology Resources, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/15/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYO	\$503,318.40	\$503,318.40	SERVERS/STORAGE	Eaton, Kathy		
22412	FA873213D0031	RV04	01	109929	Global Technology Resources, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/15/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYO	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting.	Eaton, Kathy		
22413	FA873213D0031	RV05	00		Global Technology Resources, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/20/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$894,251.09	\$894,251.09	Network Equipment Servers/Storage Peripherals Software Warranties	Jones, Isaac		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22414	FA873213D0031	RV05	01	109291	Global Technology Resources, Inc.	FALSE	10/24/2014	2015	10/24/2014	11/28/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date and update the configuration.	Eaton, Kathy		
22415	FA873213D0031	RV05	02		Global Technology Resources, Inc.	FALSE	12/9/2014	2015	12/9/2014	11/28/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to update the configuration and change or add part number(s) Total amount \$894,251.09 remains unchanged.	Eaton, Kathy		
22416	FA873213D0031	RV05	03		Global Technology Resources, Inc.	FALSE	12/22/2014	2015	12/22/2014	1/20/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from: 28 NOV 2014 to 20 JAN 2015.	Eaton, Kathy		
22417	FA873213D0031	RV06	00	136252	Global Technology Resources, Inc.	FALSE	1/7/2015	2015	1/7/2015	2/9/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$717,054.56	\$717,054.56	Network Equipment Servers/Storage	Eaton, Kathy		
22418	FA873213D0031	RV07	00		Global Technology Resources, Inc.	FALSE	2/12/2015	2015	2/12/2015	3/12/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$482,472.51	\$482,472.51	Servers/Storage	Chatham, Donald		
22419	FA873213D0031	RV09	00	103372	Global Technology Resources, Inc.	FALSE	4/18/2014	2014	4/18/2014	5/22/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$70,970.90	\$70,970.90	DAG7.5G-C 4-port SFP, 10/100/1000 IEEE802.3 Ethernet, Full-height 4-lane PCIExpress network monitoring card. RSC-RR1U-E16, Supermicro RSC RR1U-E16 Riser card. SUP-DAG-BRONZE-36, 36 month support for DAG 7.5G4-C - BRONZE level	Eaton, Kathy		
22420	FA873213D0031	RV10	00	118981	Global Technology Resources, Inc.	FALSE	5/12/2015	2015	5/12/2015	6/8/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$924,431.04	\$924,431.04	NETWORKING EQUIPMENT	Brown, Robert		
22421	FA873213D0031	RV11	00	103599	Global Technology Resources, Inc.	FALSE	4/29/2014	2014	4/29/2014	5/29/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$204,131.02	\$204,131.02	Compellent Array. The end item shall be configured according to the Dell Compellent Array Specification Requirements	Blankenship, Deirdre		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22422	FA873213D0031	RV26	00	105453	Global Technology Resources, Inc.	FALSE	6/19/2014	2014	6/19/2014	7/19/2014	DoD-AF	AFMS	San Antonio, TX	318 OSS/OSF	\$690,976.00	\$690,976.00	DELL PRECISION M6800 BASE and associated equipment	Jones, Isaac		
22423	FA873213D0031	RV39	00	105454	Global Technology Resources, Inc.	FALSE	7/8/2014	2014	7/8/2014	8/27/2014	DoD-AF	AFMS	San Antonio, TX	318 OSS/OSF	\$489,269.49	\$489,269.49	Dell PowerEdge M1000e and associated hardware, software and maintenance	Hardin, Jeffrey		
22424	FA873213D0031	RV53	00	105933	Global Technology Resources, Inc.	FALSE	7/17/2014	2014	7/17/2014	8/15/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS	\$206,271.97	\$206,271.97	SERVERS/STORAGE, DELL	Hardin, Jeffrey		
22425	FA873213D0031	RX01	00	106794	Global Technology Resources, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$213,132.03	\$213,132.03	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
22426	FA873213D0031	S401	00	133226	Global Technology Resources, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/4/2015	DoD-AF	ACC	Nellis AFB	DET 3, 67 IG/LGL	\$158,037.82	\$158,037.82	Networking Equipment	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
22427	FA873213D0031	SJ01	00	107278	Global Technology Resources, Inc.	FALSE	9/19/2014	2014	9/19/2014	11/28/2014	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6	\$372,896.49	\$372,896.49	Network Equipment	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
22428	FA873213D0031	SJ03	00	112257	Global Technology Resources, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFISR	San Antonio, TX	70TH ISRW FT. GEORGE MEADE	\$92,560.02	\$92,560.02	Network Equipment	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
22429	FA873213D0031	SJ04	00	132516	Global Technology Resources, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFISR	San Antonio, TX	PACAF/A2 (INTEL)	\$296,656.54	\$296,656.54	Servers/Storage Software Maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
22430	FA873213D0031	SJ05	00	107442	Global Technology Resources, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFISR	San Antonio, TX	UNIT 3050 BOX 80 GEB. 201, FLUGPLATZ 66877	\$295,167.15	\$295,167.15	Servers/Storage Software Maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22431	FA873213D0031	SJ07	00	109377	Global Technology Resources, Inc.	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-AF	AFISR	Lackland AFB	690 ISS/SCX	\$419,635.71	\$419,635.71	Servers/Storage Software Maintenance	Camarce, Yvonne	yvonne.camarce@us.af.mil	(210) 977-4065
22432	FA873213D0031	SJ10	00	110201	Global Technology Resources, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFISR	San Antonio, TX	743 ISS/SCE and NASIC/SCXP	\$117,833.08	\$117,833.08	Network Equipment	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
22433	FA873213D0031	SJ11	00	112237	Global Technology Resources, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	San Antonio, TX	HQ USAFE/A2Y	\$228,853.84	\$228,853.84	Servers and Storage Equipment	Lopez, Feliciano	feliciano.lopez@us.af.mil	(210) 977-6183
22434	FA873213D0031	SJ13	00	111907	Global Technology Resources, Inc.	FALSE	10/4/2014	2015	10/4/2014	10/3/2015	DoD-AF	ACC	San Antonio, TX	NASIC ACO (F2MUNA)	\$34,014.72	\$34,014.72	Warranties	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
22435	FA873213D0031	SJ14	00	112408	Global Technology Resources, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/27/2014	DoD-AF	ACC	San Antonio, TX	690 ISS/SCX (F2MT12)	\$250,273.03	\$250,273.03	Dell Servers and Storage Equipment	Camarce, Yvonne	yvonne.camarce@us.af.mil	(210) 977-4065
22436	FA873213D0031	SJ15	00	112716	Global Technology Resources, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Lackland AFB	AF ISR AGENCY/A6 (F2MTA6)	\$273,433.28	\$273,433.28	Dell Network Equipment	Camarce, Yvonne	yvonne.camarce@us.af.mil	(210) 977-4065
22437	FA873213D0031	SJ16	00	112455	Global Technology Resources, Inc.	FALSE	10/12/2014	2015	10/12/2014	10/11/2015	DoD-AF	ACC	San Antonio, TX	NASIC ACO (F2MUNA)	\$55,107.59	\$55,107.59	Peripherals Equipment and Maintenance	Lopez, Feliciano	feliciano.lopez@us.af.mil	(210) 977-6183
22438	FA873213D0031	TF01	00	111173	Global Technology Resources, Inc.	FALSE	8/29/2014	2014	8/29/2014	9/12/2014	DoD-AF	AFMC	Tinker AFB	26 NOG MS FM	\$68,908.52	\$68,908.52	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
22439	FA873213D0031	TF01	01	109464	Global Technology Resources, Inc.	FALSE	9/4/2014	2014	9/4/2014	9/12/2014	DoD-AF	AFMC	Tinker AFB	26 NOG MS FM	\$0.00	\$0.00	The purpose of this modification is to change the delivery address. ADMIN MOD.	Young, Erin	erin.young@us.af.mil	(405) 734-5056

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22440	FA873213D0031	TF06	00	110837	Global Technology Resources, Inc.	FALSE	9/27/2014	2014	9/27/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$68,710.22	\$68,710.22	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
22441	FA873213D0031	TF07	00	112298	Global Technology Resources, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$212,937.18	\$212,937.18	NETWORKING EQUIPMENT	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
22442	FA873213D0031	TF12	00	128254	Global Technology Resources, Inc.	FALSE	9/30/2014	2014	9/30/2014	12/1/2014	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$855,969.84	\$855,969.84	NETWORKING EQUIPMENT	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
22443	FA873213D0031	TF12	01	122930	Global Technology Resources, Inc.	FALSE	10/3/2014	2015	10/3/2014	12/1/2014	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$0.00	\$0.00	The purpose of this modification is to correct the DFAS payment location found on in block 18a of the front page and clause 252.232-7006 of the delivery order.	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
22444	FA873213D0031	TF12	02		Global Technology Resources, Inc.	FALSE	2/9/2015	2015	2/9/2015	12/1/2014	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$0.00	\$0.00	The purpose of this modification is to change the unit of issue from "Each" to "Lot".	Young, Erin	erin.young@us.af.mil	(405) 734-5056
22445	FA873213D0031	TF12	03		Global Technology Resources, Inc.	FALSE	9/24/2015	2015			DoD-AF	AFMC	Tinker AFB	AFIOC IOD	-\$14,403.20	-\$14,403.20	The purpose of this modification is to amend the attached equipment list, and reduce the Delivery Order in the amount of \$14,403.20, FROM: \$855,969.84 TO: \$841,566.64	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
22446	FA873213D0031	TF14	00	128944	Global Technology Resources, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$69,536.90	\$69,536.90	Servers/Storage	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
22447	FA873213D0031	TF15	00	132533	Global Technology Resources, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/24/2014	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$36,052.76	\$36,052.76	SOFTWARE	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
22448	FA873213D0031	TF16	00	137812	Global Technology Resources, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/27/2014	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$165,992.06	\$165,992.06	SERVERS/STORAGE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22449	FA873213D0031	TF17	00	137573	Global Technology Resources, Inc.	FALSE	3/16/2015	2015	3/16/2015	4/30/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD - F2MU1D	\$31,185.77	\$31,185.77	Servers/Storage	Chakenath, Corene	corene.chakenath@tinker.af.mil	(405) 734-7366
22450	FA873213D0031	TF18	00	182868	Global Technology Resources, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/18/2015	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$38,337.20	\$38,337.20	Software Maintenance	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
22451	FA873213D0031	TF18	01	182868	Global Technology Resources, Inc.	FALSE	9/21/2017	2017			DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	-\$3,500.00	-\$3,500.00	The purpose of this modification is to de-obligate \$3500.00 from CLIN 0900.	Germosen, Jose		(405) 734-9250
22452	FA873213D0031	TJ01	00	115269	Global Technology Resources, Inc.	FALSE	4/2/2015	2015	4/2/2015	5/29/2015	DoD-AF	AFSC	Patrick AFB	45 SCS/SCAE	\$388,785.00	\$388,785.00	Network Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
22453	FA873213D0031	TJ01	01A		Global Technology Resources, Inc.	FALSE	10/26/2015	2016			DoD-AF	AFSC	Patrick AFB	45 SCS/SCAE	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
22454	FA873213D0031	TJ02	00	108623	Global Technology Resources, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/16/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$98,288.50	\$98,288.50	Networking Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
22455	FA873213D0031	TJ02	01A		Global Technology Resources, Inc.	FALSE	11/9/2015	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted. Contract Completion Statement.	Seman, Sandra		
22456	FA873213D0031	UF02	00	104149	Global Technology Resources, Inc.	FALSE	7/11/2014	2014	7/11/2014	8/19/2014	DoD-AF	USAFE	Spangdahlem AB	52 CS	\$140,955.30	\$140,955.30	Cisco Catalyst 3850 24 Port PoE IP Base- WS-C3850-24P-S and associated hardware/software	Stemick, Chad	chad.stemick@us.af.mil	
22457	FA873213D0031	UF02	01		Global Technology Resources, Inc.	FALSE	7/15/2014	2014			DoD-AF	USAFE	Spangdahlem AB	52 CS	\$0.00	\$0.00	THE REASON FOR THIS MODIFICATION IS TO CHANGE THE VENDOR CAGE CODE.	Mans, Claudia	claudia.mans.de@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22458	FA873213D0031	W9133L-15-F-6670	00	132447	Global Technology Resources, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-Army NGB	AFNG	Arlington, VA	ANG AFRC TEST CENTER (AATC)	\$10,173.15	\$10,173.15	VMWARE for 162 FW, Tucson ANG	Simmons, Cicely		(703) 607-1302
22459	FA873213D0031	X001	00	112345	Global Technology Resources, Inc.	FALSE	9/17/2015	2015	9/17/2015	9/30/2015	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$35,140.71	\$35,140.71	NETWORKING EQUIPMENT Maintenance Warranty	Poindexter, Chelsey	chelsey.poindexter@afncr.af.mil	(240) 612-6163
22460	FA873213D0031	Y001	00	112124	Global Technology Resources, Inc.	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AETC	JBSA Randolph, TX	561 NOS DET 2	\$81,717.90	\$81,717.90	Network Equipment	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
22461	FA873213D0031	Z050	00	125639	Global Technology Resources, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$39,975.77	\$39,975.77	Networking Equipment	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
22462	FA873213D0031	ZV01	00	102953	Global Technology Resources, Inc.	FALSE	4/24/2014	2014	4/24/2014	5/24/2014	DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$261,475.65	\$261,475.65	Base Unit Dell PowerEdge R720	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
22463	FA873213D0031	ZV02	00	111517	Global Technology Resources, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	JBSA Lackland, TX	33 NWS MSD	\$98,988.40	\$98,988.40	Network Equipment	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
22464	FA873213D0031	ZV05	00	132181	Global Technology Resources, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$51,964.64	\$51,964.64	Peripherals	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
22465	FA873213D0031	ZV05	01	110737	Global Technology Resources, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	-\$51,964.64	-\$51,964.64	53.243The purpose of the modification is to implement a No Cost Cancellation. The contractor was unable to perform at the offered price.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
22466	FA873213D0032	0001	00		Microtechnologies, LLC	FALSE	8/26/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
22467	FA873213D0032	0003	00	107533	Microtechnologies, LLC	FALSE	8/5/2014	2014	6/1/2014	5/31/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$59,541.81	\$59,541.81	Net Apps NAS Maintenance	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22468	FA873213D0032	0004	00	110792	Microtechnologies, LLC	FALSE	9/26/2014	2014	9/26/2014	9/25/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	ACCEPTOR DODAAC: F2XTSG	\$11,600.12	\$11,600.12	Warranty	Dodd, Cynthia		
22469	FA873213D0032	0005	00	114903	Microtechnologies, LLC	FALSE	2/17/2015	2015	2/17/2015	2/16/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIK	\$29,265.00	\$29,265.00	The purpose of this contract is to provide one year hardware warranty service for 40 (E2569) Dell PowerEdge R710 servers in support of Medical Resources Information Systems.	Dodd, Cynthia		
22470	FA873213D0032	0A01	00		Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-ANG	ANG	New Orleans, LA	TSGT ROBERT SEARLS	\$22,222.00	\$22,222.00	NETWORKING EQUIPMENT	Hills, Janice	janice.hills@ang.af.mil	(504) 391-8370
22471	FA873213D0032	0B01	00		Microtechnologies, LLC	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$7,345.00	\$7,345.00	MAINTENANCE	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
22472	FA873213D0032	0B03	00		Microtechnologies, LLC	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$332,658.99	\$344,780.90	NETWORKING EQUIPMENT MAINTENANCE EST TOT ORDER VALUE INCLUDES 4 OPTIONS YEARS (MAINTENANCE) UNFUNDED.	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
22473	FA873213D0032	0G01	00		Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-ANG	ANG	Tucson, AZ	162 FW/CF/SCX	\$7,345.00	\$7,345.00	SOFTWARE	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
22474	FA873213D0032	2Y01	00		Microtechnologies, LLC	FALSE	9/27/2016	2016	9/28/2016	9/27/2017	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$556,578.00	\$2,226,312.00	MAINTENANCE EST TOT ORDER VALUE INCLUDES 3 OPTION YEARS (UNFUNDED).	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
22475	FA873213D0032	2Y01	01		Microtechnologies, LLC	FALSE	9/30/2016	2016			DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$0.00	\$0.00	1. Correct the Payment Of fice from DFAS-LIMESTONE-F67100 TO DFAS DEAMS-F87700 2. Correct the accounting and appropriation data amount from \$627,000.00 to \$556,578.00. ADMIN MOD.	Simmons, Cicely		(703) 607-1302
22476	FA873213D0032	2Y01	02		Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	9/27/2018	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$556,578.00	\$0.00	The purpose of this modification is to exercise Option Year 1 of the contract.	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
22477	FA873213D0032	2Y02	00		Microtechnologies, LLC	FALSE	9/29/2016	2016	9/29/2016	9/29/2017	DoD-ANG	ANG	Arlington, VA	MARY DAIKER	\$21,410,410.00	\$21,410,410.00	NETWORKING EQUIPMENT	Simmons, Cicely		(703) 607-1302
22478	FA873213D0032	2Y02	01		Microtechnologies, LLC	FALSE	9/30/2016	2016			DoD-ANG	ANG	Arlington, VA	MARY DAIKER	\$0.00	\$0.00	1. Correct the Payment Of fice from DFAS-LIMESTONE-F67100 TO DFAS DEAMS-F87700 2. Correct the accounting and appropriation data amount from \$627,000.00 to \$556,578.00.	Simmons, Cicely		(703) 607-1302

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22479	FA873213D0032	2Y02	02		Microtechnologies, LLC	FALSE	9/15/2017	2017	9/15/2017	9/29/2017	DoD-ANG	ANG	Arlington, VA	MARY DAIKER	-\$41,970.00	-\$41,970.00	The purpose of this modification is to reduce CLIN 0003 from 1600 EA to 1528 EA and CLIN 0004 from 400 EA to 350 EA. The total cost of this contract was decreased by \$41,970.00 from \$21,410,410.00 to \$21,368,440.00.	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
22480	FA873213D0032	357428	00	134837	Microtechnologies, LLC	FALSE	11/13/2015	2016	11/13/2015	12/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$546.56	\$546.56	External HDs	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
22481	FA873213D0032	358666	00	135513	Microtechnologies, LLC	FALSE	12/10/2015	2016	12/10/2015	1/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$730.80	\$730.80	Cat 6 cables	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
22482	FA873213D0032	387379	00		Microtechnologies, LLC	FALSE	2/7/2018	2018	2/7/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	ATA	\$6,552.70	\$6,552.70		Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
22483	FA873213D0032	387386	00		Microtechnologies, LLC	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	ATA	\$259.38	\$259.38	HARD DRIVE	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
22484	FA873213D0032	387508	00		Microtechnologies, LLC	FALSE	2/7/2018	2018	2/7/2018	3/7/2018	DoD-AF	AFMC	Arnold AFB	ATA	\$1,300.40	\$1,300.40	NETWORK EQUIPMENT	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
22485	FA873213D0032	4M01	00		Microtechnologies, LLC	FALSE	8/8/2016	2016	8/8/2016	9/7/2016	DoD-AF	PACAF	Osan AB	607 AOC	\$56,426.71	\$56,426.71	Peripherals	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
22486	FA873213D0032	4P03	00	132234	Microtechnologies, LLC	FALSE	9/29/2015	2015	9/29/2015	10/25/2015	DoD-AF	PACAF	Kunsan AB	8 CS/SCXP	\$128,374.39	\$128,374.39	Network Equipment	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191
22487	FA873213D0032	4P03	01	132234	Microtechnologies, LLC	FALSE	9/7/2016	2016			DoD-AF	PACAF	Kunsan AB	8 CS/SCXP	-\$128,374.39	-\$128,374.39	1. The purpose of this modification is to implement termination for convenience (T4C) for the delivery order# FA8732-13-D-0032-4P03. 2. This Termination for Convenience is based on FAR 52.212-4(l) – Contract Terms and Conditions - Commercial Items.	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191
22488	FA873213D0032	4P03	02	132234	Microtechnologies, LLC	FALSE	2/28/2017	2017			DoD-AF	PACAF	Kunsan AB	8 CS/SCXP	\$0.00	\$0.00	Modification Control Number: ak13kcs17928 FA8732-14-5-0032, Spools and cables.CLIN 0100 The unit price amount has decreased by \$128,374.39 from \$128,374.39 to \$0.00. ADMIN MOD.	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22489	FA873213D0032	4Z01	00	132721	Microtechnologies, LLC	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AMC	McConnell AFB	184 KS AIR NATIONAL GUARD	\$36,323.24	\$36,323.24	Networking Equipment	Waller, Neil	neil.waller@ang.af.mil	(316) 759-7589
22490	FA873213D0032	5A02	00		Microtechnologies, LLC	FALSE	9/19/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$11,501.54	\$11,501.54	Maintenance	Caceres, Rolfy	rolfy.caceres.1@us.af.mil	(334) 953-3538
22491	FA873213D0032	5A02	01		Microtechnologies, LLC	FALSE	9/22/2016	2016			DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$0.00	\$0.00	a) The purpose of this modification is to change Payment of fice from F67100 (Limestone) to F87700 (DEAMS). ADMIN MOD.	Caceres, Rolfy	rolfy.caceres.1@us.af.mil	(334) 953-3538
22492	FA873213D0032	5E01	00	107013	Microtechnologies, LLC	FALSE	8/15/2014	2014	9/30/2014	9/29/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS	\$756,376.11	\$756,376.11	ELA-VSENERPRISE	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
22493	FA873213D0032	5J10	00	131704	Microtechnologies, LLC	FALSE	9/29/2015	2015	9/29/2015	11/28/2015	DoD-AF	AFDW	Andrews AFB	11TH CIVIL ENGINEERING SQUADRON	\$239,223.08	\$239,223.08	Networking Equipment	Krisko, Sean	sean.krisko.mil@mail.mil	(240) 612-6151
22494	FA873213D0032	5J10	01	131704	Microtechnologies, LLC	FALSE	1/30/2017	2017			DoD-AF	AFDW	Andrews AFB	11TH CIVIL ENGINEERING SQUADRON	\$0.00	\$0.00	The purpose of this modification is to change the structure of CLIN 0100. The unit of issue has been changed from "Each" to one "Lot" with scheduled payments to allow for multiple invoices. ADMIN MOD.	Bonds, Jordan	jordan.e.bonds.mil@mail.mil	(240) 612-5653
22495	FA873213D0032	5J12	00	133142	Microtechnologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFDW	Andrews AFB	11TH CIVIL ENGINEERING SQUADRON	\$24,545.93	\$24,545.93	Networking Equipment	Castro, Christoher	christopher.r.castro8.mil@mail.mil	(240) 612-5669
22496	FA873213D0032	5J17	00	133702	Microtechnologies, LLC	FALSE	9/30/2015	2015	9/30/2015	10/28/2015	DoD-AF	AFDW	Andrews AFB	11TH LRS/LGTR	\$29,638.62	\$29,638.62	Networking Equipment	Dillard, Iman	iman.n.dillard.mil@mail.mil	(240) 612-5634
22497	FA873213D0032	5M01	00	136013	Microtechnologies, LLC	FALSE	3/17/2016	2016	3/17/2016	4/18/2016	DoD-AF	AMC	Travis AFB	60 CS	\$29,287.80	\$29,287.80	Peripherals	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
22498	FA873213D0032	5N04	00		Microtechnologies, LLC	FALSE	9/30/2016	2016	9/30/2016	9/28/2017	DoD-AF	ACC	Beale AFB	9 SDS/SDSCL	\$2,546,770.97	\$2,546,770.97	NETWORKING EQUIPMENT SOFTWARE MAINTENANCE	Vessels, Martin	martin.vessels@us.af.mil	(530) 634-8284
22499	FA873213D0032	5N04	01		Microtechnologies, LLC	FALSE	4/27/2017	2017			DoD-AF	ACC	Beale AFB	9 SDS/SDSCL	\$0.00	\$0.00	The purpose of this modification is to correct PDS errors to allow our active contracts to flow into CON IT. ADMIN MOD.	Schaffstein, Eric	eric.schaffstein@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22500	FA873213D0032	5N04	02		Microtechnologies, LLC	FALSE	5/9/2017	2017			DoD-AF	ACC	Beale AFB	9 SDS/SDSCL	-\$30,000.00	-\$30,000.00	The purpose of this modification is to: 1. Revise the PWS to reflect changes in the required equipment and installs. 2. Update the funded amount of the contract to show a \$30,000.00 decrease in cost, from \$1,190,835.38 to \$1,160,835.38.	Dural, Chrissina	chrissina.dural@us.af.mil	(530) 634-3304
22501	FA873213D0032	5N04	03		Microtechnologies, LLC	FALSE	2/12/2018	2018	2/12/2018	9/28/2017	DoD-AF	ACC	Beale AFB	9 SDS/SDSCL	\$0.00	\$0.00	Extend the period of performance on CLIN 0005 from 28 Sep 2017 to 28 Sep 2018 and CLIN 0006 from 28 Sep 2017 to 28 Sep 2019 to account for the LMR Infrastructure extended warranty. ADMIN MOD.	Brown, Autumn	autumn.brown.3@us.af.mil	(530) 634-3305
22502	FA873213D0032	5P02	00		Microtechnologies, LLC	FALSE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$48,189.70	\$48,189.70	Networking Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
22503	FA873213D0032	5P03int	00		Microtechnologies, LLC	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	MicroTech	N/A	N/A	MicroTech	\$156,190.17	\$156,190.17	LMR equipment No internal PO from MicroTech to MicroTech available. DOSR data used. (JLK)	N/A,		
22504	FA873213D0032	5R01	00	110595	Microtechnologies, LLC	FALSE	9/12/2014	2014	9/12/2014	10/14/2014	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$54,417.72	\$54,417.72	Networking Equipment	Smith, Stephanie		
22505	FA873213D0032	5R02	00		Microtechnologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/31/2016	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$387,444.47	\$387,444.47	MAINTENANCE	Smith, Stephanie		
22506	FA873213D0032	5T01	00	110797	Microtechnologies, LLC	FALSE	8/3/2015	2015	8/3/2015	9/4/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$37,460.99	\$37,460.99	Networking Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
22507	FA873213D0032	5T06	00	132421	Microtechnologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AFSOC	Hurlburt Field	15 AMU	\$431,082.09	\$431,082.09	Networking Equipment	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
22508	FA873213D0032	5T07	00	132437	Microtechnologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOSS/OSRM	\$106,255.20	\$106,255.20	Networking Equipment	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
22509	FA873213D0032	5T12	00		Microtechnologies, LLC	FALSE	7/14/2016	2016	7/14/2016	8/10/2016	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A4	\$59,438.00	\$59,438.00	Software	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
22510	FA873213D0032	5T16	00		Microtechnologies, LLC	FALSE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$9,683.36	\$9,683.36	Networking Equipment	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22511	FA873213D0032	5T18	00		Microtechnologies, LLC	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFSOC	Hurlburt Field	SPECIAL TACTICS TRAINING SQUADRON	\$280,764.18	\$280,764.18	NETWORKING EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
22512	FA873213D0032	5V01	00	109862	Microtechnologies, LLC	FALSE	12/23/2015	2016	12/23/2015	1/22/2016	DoD-AF	AETC	Tyndall AFB	325 CES/CEFS-STOP 42	\$72,709.45	\$72,709.45	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
22513	FA873213D0032	5V02	00		Microtechnologies, LLC	FALSE	7/11/2016	2016	7/11/2016	8/12/2016	DoD-AF	ACC	Tyndall AFB	325 SFS/SPTR STOP/35	\$82,067.77	\$82,067.77	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
22514	FA873213D0032	5V11	00		Microtechnologies, LLC	FALSE	8/22/2016	2016	8/22/2016	9/30/2016	DoD-AF	ACC	Tyndall AFB	325 MXS/CCRA	\$38,833.44	\$38,833.44	Networking Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	
22515	FA873213D0032	5V12	00		Microtechnologies, LLC	FALSE	9/16/2016	2016	9/16/2016	10/17/2016	DoD-AF	ACC	Tyndall AFB	601/AOC STOP/73	\$93,246.69	\$93,246.69	NETWORKING EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
22516	FA873213D0032	5V12	01		Microtechnologies, LLC	FALSE	2/9/2017	2017	2/9/2017	8/31/2017	DoD-AF	ACC	Tyndall AFB	601/AOC STOP/73	\$0.00	\$0.00	The purpose of this MOD is to add CLIN 0101 and extend the delivery date due to item backorder.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22517	FA873213D0032	5V12	02		Microtechnologies, LLC	FALSE	12/20/2017	2018	12/20/2017	3/30/2018	DoD-AF	ACC	Tyndall AFB	601/AOC STOP/73	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date until 30 March 2018 due to a manufacturing backorder for part number NTYS08ABE6. ADMIN MOD.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22518	FA873213D0032	5V13	00		Microtechnologies, LLC	FALSE	9/23/2016	2016	9/23/2016	10/31/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$120,053.45	\$120,053.45	NETWORKING EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
22519	FA873213D0032	5V13	01		Microtechnologies, LLC	FALSE	2/15/2017	2017			DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$0.00	\$0.00	The purpose of this MOD is to add CLIN 0101 and extend the delivery date due to item backorder.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22520	FA873213D0032	5V13	02		Microtechnologies, LLC	FALSE	12/20/2017	2018	12/20/2017	3/30/2018	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date until 30 March 2018 due to manufacturing backorder for part number NTYS08ABE6. ADMIN MOD.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22521	FA873213D0032	6C01	00	104065	Microtechnologies, LLC	FALSE	5/5/2014	2014	5/12/2014	9/30/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$6,950.00	\$6,950.00	Dell Maintenance Renewal Not in EDA ATT (7/15/14) (JLK)	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22522	FA873213D0032	6C05	00	103773	Microtechnologies, LLC	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$8,703.54	\$8,703.54	Warranty	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22523	FA873213D0032	6C08	00	104647	Microtechnologies, LLC	FALSE	5/28/2014	2014	9/5/2014	9/4/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$5,158.80	\$5,158.80	Studio - Basic - 12 month support renewal - in term. Not in EDA ATT (JLK).	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22524	FA873213D0032	6C09	00	104039	Microtechnologies, LLC	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$56,153.00	\$56,153.00	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22525	FA873213D0032	6C10	00	108454	Microtechnologies, LLC	FALSE	2/27/2015	2015	2/27/2015	11/9/2015	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$12,617.65	\$12,617.65	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22526	FA873213D0032	6C11	00	108297	Microtechnologies, LLC	FALSE	6/30/2015	2015	6/30/2015	4/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$184,129.64	\$184,129.64	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22527	FA873213D0032	6C12	00	110451	Microtechnologies, LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$6,934.29	\$6,934.29	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
22528	FA873213D0032	6C13	00	123995	Microtechnologies, LLC	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$427,346.92	\$427,346.92	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22529	FA873213D0032	6C14	00	110071	Microtechnologies, LLC	FALSE	8/18/2015	2015	9/21/2015	9/19/2018	DoD-AF	AMC	Scott AFB	375 CG	\$4,020.00	\$4,020.00	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22530	FA873213D0032	6C16	00	128652	Microtechnologies, LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$8,630.77	\$8,630.77	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22531	FA873213D0032	6C17	00	129499	Microtechnologies, LLC	FALSE	10/1/2015	2016	11/10/2015	11/9/2016	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$25,875.00	\$25,875.00	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
22532	FA873213D0032	6C18	00	130425	Microtechnologies, LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$108,129.69	\$108,129.69	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22533	FA873213D0032	6C19	00	136497	Microtechnologies, LLC	FALSE	1/13/2016	2016	1/13/2016	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$16,200.00	\$16,200.00	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22534	FA873213D0032	6C20	00	139737	Microtechnologies, LLC	FALSE	3/24/2016	2016	7/1/2016	6/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$143,610.50	\$143,610.50	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
22535	FA873213D0032	6C21	00		Microtechnologies, LLC	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$56,851.12	\$56,851.12	WARRANTY	Davis, Bruce	bruce.davis.3@us.af.mil	(701) 723-4180

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22536	FA873213D0032	6C21	01		Microtechnologies, LLC	FALSE	8/15/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
22537	FA873213D0032	6Q01	00		Microtechnologies, LLC	FALSE	9/23/2016	2016	9/23/2016	10/16/2016	DoD-AF	AETC	Columbus AFB	14FTW/MAQ	\$7,080.00	\$7,080.00	SOFTWARE	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
22538	FA873213D0032	6V01	00	117935	Microtechnologies, LLC	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AMC	JB MCGUIRE-DIX-LAKEHURST NJ	87 SFS/S4R	\$285,255.00	\$285,255.00	Networking Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
22539	FA873213D0032	6V02	00		Microtechnologies, LLC	FALSE	9/30/2016	2016	9/30/2016	11/14/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG/CCRA	\$45,426.72	\$45,426.72	PERIPHERALS	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
22540	FA873213D0032	9B01	00		Microtechnologies, LLC	FALSE	9/24/2016	2016	9/24/2016	11/23/2016	DoD-ANG	ANG	Dannelly Field, AL	187TH COM SQ / SO	\$169,046.88	\$169,046.88	MULTIMEDIA	Shaver, Beverly	beverly.shaver@ang.af.mil	(334) 394-7528
22541	FA873213D0032	9B01	01		Microtechnologies, LLC	FALSE	3/23/2017	2017	3/23/2017	4/30/2017	DoD-ANG	ANG	Dannelly Field, AL	187TH COM SQ / SO	\$0.00	\$0.00	Reason for modification is to extend the delivery date to 30 April 2017 in accordance with FAR Clause 52.243-1. ADMIN MOD.	Shanks, Stephen	stephen.shanks@ang.af.mil	(334) 394-7529
22542	FA873213D0032	9C01	00	188255	Microtechnologies, LLC	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-ANG	ANG	Ft Worth, TX	136 CF	\$9,060.00	\$9,060.00	MAINTENANCE	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
22543	FA873213D0032	9E01	00		Microtechnologies, LLC	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-ANG	ANG	Springfield, IL	183 OPS	\$6,351.88	\$6,351.88	Networking Equipment	Keller, Brent	brent.keller@ang.af.mil	(217) 757-1251
22544	FA873213D0032	9E01	01		Microtechnologies, LLC	FALSE	9/25/2017	2017			DoD-ANG	ANG	Springfield, IL	183 OPS	\$0.00	\$0.00	The reason for this administrative modification is to add the mandatory DOD acquisition programs system equipment code. ADMIN MOD.	Keller, Brent	brent.keller@ang.af.mil	(217) 757-1251
22545	FA873213D0032	9F01	00		Microtechnologies, LLC	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$53,009.57	\$53,009.57	NETWORKING EQUIPMENT	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22546	FA873213D0032	9F01	01		Microtechnologies, LLC	FALSE	9/16/2016	2016			DoD-ANG	ANG	Battle Creek, MI	110 CF	\$0.00	\$0.00	The purpose of this modification is to correct the funding document and purchase request number. SEE CONTRACT MOD FOR DETAILS. ADMIN MOD.	Bodus, Jonathan	jonathan.bodus@micrtc.af.af.mil	(989) 354-6586
22547	FA873213D0032	9F01	02		Microtechnologies, LLC	FALSE	4/12/2017	2017	10/16/2016	6/30/2017	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 16 Oct 2016 to 30 Jun 2017. ADMIN MOD.	Bodus, Jonathan	jonathan.bodus@micrtc.af.af.mil	(989) 354-6586
22548	FA873213D0032	9G01	00		Microtechnologies, LLC	FALSE	8/27/2016	2016	8/27/2016	9/26/2016	DoD-ANG	ANG	Madison, WI	115 COMM	\$57,817.36	\$57,817.36	Network Equipment	Pinnow, Katherine	katherine.pinnow@us.af.mil	(608) 245-4524
22549	FA873213D0032	9J02	00		Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	10/26/2017	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$9,014.00	\$9,014.00	SOFTWARE	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
22550	FA873213D0032	9K01	00		Microtechnologies, LLC	FALSE	9/29/2016	2016	9/29/2016	10/30/2016	DoD-ANG	ANG	Duluth, MN	148FW MSC	\$213,799.49	\$213,799.49	NETWORKING EQUIPMENT	Moore, Colleen	Colleen.M.Moore.civ@mail.mil	(320) 616-2753
22551	FA873213D0032	9L01	00		Microtechnologies, LLC	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$39,343.80	\$39,343.80	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
22552	FA873213D0032	9L02	00		Microtechnologies, LLC	FALSE	8/31/2017	2017	8/31/2017	10/5/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$8,922.00	\$8,922.00	PERIPHERALS	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
22553	FA873213D0032	9L03	00		Microtechnologies, LLC	FALSE	1/8/2018	2018	1/8/2018	2/7/2018	DoD-ANG	ANG	Sioux City, IA	185ARW/COMM	\$13,096.34	\$13,096.34	MAINTENANCE	Crombie, Mark	mark.crombie@ang.af.mil	(712) 233-0513
22554	FA873213D0032	9L03	01		Microtechnologies, LLC	FALSE	1/18/2018	2018			DoD-ANG	ANG	Sioux City, IA	185ARW/COMM	\$0.00	\$0.00	The reason for this modification is to change the delivery date for CLIN 1-5 from 7 Feb 2018 to 8 Jan 2018, and to add "POP 8 Jan 2018 - 7 Jan 2019" in the description of CLIN 1-5. ADMIN MOD.	Crombie, Mark	mark.crombie@ang.af.mil	(712) 233-0513
22555	FA873213D0032	9M01	00		Microtechnologies, LLC	FALSE	5/10/2016	2016	5/10/2016	6/9/2016	DoD-ANG	ANG	Springfield, OH	178FW IGV	\$45,741.10	\$45,741.10	Network Equipment	Miesse, Mark	mark.h.miesse.civ@mail.mil	(614) 336-7175
22556	FA873213D0032	9M02	00		Microtechnologies, LLC	FALSE	8/10/2016	2016	8/10/2016	9/12/2016	DoD-ANG	ANG	Springfield, OH	178FW IGV	\$46,938.70	\$46,938.70	Network Equipment	Miesse, Mark	mark.h.miesse.civ@mail.mil	(614) 336-7175
22557	FA873213D0032	9P01	00		Microtechnologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-ANG	ANG	Great Falls, MT	BASE COMMUNICATIONS	\$9,060.00	\$9,060.00	MAINTENANCE	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22558	FA873213D0032	9W07	00		Microtechnologies, LLC	FALSE	9/23/2017	2017	9/23/2017	10/23/2017	DoD-ANG	ANG	EAST GREENWICH RI	143 COMMUNICATIONS FLIGHT	\$9,060.00	\$9,060.00	MAINTENANCE	Henry, William	william.j.henry1.mil@mail.mil	(401) 275-4205
22559	FA873213D0032	BW01	00		Microtechnologies, LLC	FALSE	7/1/2016	2016	7/1/2016	3/31/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCOT	\$716,802.11	\$716,802.11	Networking Equipment Warranty	Hostetter, Andrewrobert	andrewrobert.hostetter@us.af.mil	(919) 722-1753
22560	FA873213D0032	BW01	01		Microtechnologies, LLC	FALSE	12/13/2016	2017	12/13/2016	3/31/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCOT	\$123,023.81	\$123,023.81	1. Incorporate changes made to the Statement of Work. 2. Add edge availability and layer three switches to the subject task order. 3. The total cost of this contract is increased by \$123,023.81 from \$716,802.11 to \$839,825.92.	Hostetter, Andrew	andrewrobert.hostetter@us.af.mil	(919) 722-1753
22561	FA873213D0032	BW01	02		Microtechnologies, LLC	FALSE	3/30/2017	2017	3/31/2017	8/14/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCOT	\$0.00	\$0.00	The purpose of this mod is to extend the period of performance from 31 March 17 to 14 Aug 17. All other terms and conditions remain unchanged. ADMIN MOD.	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750
22562	FA873213D0032	C907	00	133542	Microtechnologies, LLC	FALSE	9/25/2015	2015	9/25/2015	9/26/2015	DoD-AF	ACC	Shaw AFB	20 CES/CEOSS	\$28,079.76	\$28,079.76	NETWORKING EQUIPMENT	Sampson, Derek	derek.sampson@us.af.mil	(803) 895-5385
22563	FA873213D0032	CC 194701	00	194701	Microtechnologies, LLC	TRUE	2/21/2018	2018	2/21/2018	3/21/2018	DoD-AF	n/a	Robins AFB	78 ABW/SC	\$7,841.48	\$7,841.48	19"" HORIZONTAL CABLE MGMT 1 U W/4...	N/A,		
22564	FA873213D0032	CC 199759	00	199759	Microtechnologies, LLC	TRUE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	n/a	WPAFB	5199 HACC	\$9,339.13	\$9,339.13	APX6000 UHF R1 MODEL 2.5 PORTABLE	N/A,		
22565	FA873213D0032	CC Direct Request	00		Microtechnologies, LLC	TRUE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$5,109.68	\$5,109.68		N/A,		
22566	FA873213D0032	CC106886	00	106886	Microtechnologies, LLC	TRUE	8/12/2014	2014	9/12/2014	9/12/2014	DoD-AF	559 SMXS/MX DEA	Tinker AFB	72 ABW/SCXO	\$2,280.43	\$2,280.43	M2 3D Printer – Assembled	N/A,		
22567	FA873213D0032	CC113002	00	113002	Microtechnologies, LLC	TRUE	11/6/2014	2015	9/30/2014	9/30/2015	DoD-AF	AMC	Fort Eustis		\$11,285.23	\$11,285.23	Engineer's Toolset - Annual Maintenance Renewal	N/A,		
22568	FA873213D0032	CC113052	00	113052	Microtechnologies, LLC	TRUE	12/22/2014	2015	1/22/2015	1/22/2015	DoD-AF	AFMC	Tinker AFB		\$4,965.00	\$4,965.00	2TB CONSTELLATION ES SATA 7200 RPM 128MB 3.5IN	N/A,		
22569	FA873213D0032	CC113261	00	113261	Microtechnologies, LLC	TRUE	11/5/2014	2015	12/5/2014	12/5/2014	DoD-AF	AFDW	Andrews AFB	11 CONS LGC	\$2,618.94	\$2,618.94	Cisco UC phone 7975, Gig Ethernet, Color, spare	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22570	FA873213D0032	CC113675	00	113675	Microtechnologies, LLC	TRUE	12/5/2014	2015	12/5/2014	12/4/2015	DoD-AF	AFMC	Kirtland AFB	Kirtland AFB	\$6,465.46	\$6,465.46	Quantum Equipment Maintenance	N/A,		
22571	FA873213D0032	CC114594	00	114594	Microtechnologies, LLC	TRUE	5/18/2015	2015	4/22/2015	4/21/2016	DoD-AF		Patrick AFB	45SCS/SCOS S	\$14,270.00	\$14,270.00	DELL Equipment Warranty	N/A,		
22572	FA873213D0032	CC114612	00	114612	Microtechnologies, LLC	TRUE	4/23/2015	2015	4/23/2015	4/22/2016	DoD-AF	HQ PACAF	JBPH-H	PACAF CSS/SCOE	\$873.34	\$873.34	HP Equipment Warranty	N/A,		
22573	FA873213D0032	CC115492	00	115492	Microtechnologies, LLC	TRUE	7/29/2015	2015	9/30/2015	11/9/2015	DoD-AF		Scott AFB	AMC/A2XR	\$1,513.33	\$1,513.33	Dell Hardware Warranty Service 24 X 7 - 4HR ON-SITE - PARTS AND LABOR INCLUDED Keep Your Hard Drive Included. Firmware Updates Provided Upon Release From Dell.POP: 9/30/15 - 11/9/15 Assets: PowerEdge M610: 8NNJWN1, 9NNJWN1, BNNJWN1, CNNJWN1, DNNJWN1, FNNJ	N/A,		
22574	FA873213D0032	CC115662	00	115662	Microtechnologies, LLC	TRUE	3/16/2015	2015	4/15/2015	4/15/2015	DoD-AF	AFMC	Hill AFB	309 SMxg/OBNC	\$24,523.30	\$24,523.30	NIC 1000SX/LC PCI 2.2 ROHS LP & STD	N/A,		
22575	FA873213D0032	CC116548	00	116548	Microtechnologies, LLC	TRUE	6/29/2015	2015	7/29/2015	7/29/2015	DoD-AF		Wright-Patterson AFB	Air Force Research Laboratory	\$245.00	\$245.00	Tuxera NTFS for Mac 2014	N/A,		
22576	FA873213D0032	CC118355	00	118355	Microtechnologies, LLC	TRUE	4/29/2015	2015	5/29/2015	5/29/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$2,717.66	\$2,717.66	Avocent MPUIQ-SRL	N/A,		
22577	FA873213D0032	CC118749	00	118749	Microtechnologies, LLC	TRUE	5/12/2015	2015	6/12/2015	6/12/2015	DoD-AF		El Segundo	SMC/GPO	\$19,998.00	\$19,998.00	SANDISK EXTREMEPRO SSD SATA 2.5" 240	N/A,		
22578	FA873213D0032	CC119442	00	119442	Microtechnologies, LLC	TRUE	7/23/2015	2015	7/23/2015	7/22/2016	DoD-AF		Hill AFB	Hill AFB	\$6,726.92	\$6,726.92	TestDriven.Net Enterprise Licence: 10 User Pack	N/A,		
22579	FA873213D0032	CC119881	00	119881	Microtechnologies, LLC	TRUE	6/11/2015	2015	7/11/2015	7/11/2015	DoD-AF		San Antonio	46th Test Squadron	\$2,583.71	\$2,583.71	16PORT 4USER AMX MATRIX SWITCH W/ AMWORKS SW	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22580	FA873213D0032	CC120089	00	120089	Microtechnologies, LLC	TRUE	6/25/2015	2015	7/25/2015	10/19/2020	DoD-AF		Hill AFB	SMXG	\$10,388.48	\$10,388.48	NS-License:APP/e-Learning/Package Annual Maintenance & Support Program Related purchases- invoice 2512 (10/20/2009)- invoice 2911 (8/13/2010)- invoice 2938 (9/9/2010)- invoice 3211 (4/5/2011) (1) Phone/email support (2) Software updates/patches (3) Terms:	N/A,		
22581	FA873213D0032	CC120390	00	120390	Microtechnologies, LLC	TRUE	6/4/2015	2015	6/25/2015	6/25/2015	DoD-AF		EDWARDS AIR FORCE BASE	412 CS /SCXPR	\$2,872.82	\$2,872.82	Acronis Backup for Windows Server (v11.5) incl. AAP GESD	N/A,		
22582	FA873213D0032	CC121089	00	121089	Microtechnologies, LLC	TRUE	7/13/2015	2015	8/13/2015	8/13/2015	DoD-AF		San Antonio	ESC/HNCBR	\$2,549.40	\$2,549.40	450GB 15K FC 4GB/S HARD DRIVE DISC PROD SPCL	N/A,		
22583	FA873213D0032	CC122593	00	122593	Microtechnologies, LLC	TRUE	7/14/2015	2015	8/14/2015	8/14/2015	DoD-AF		McGuire AFB	AF-MCGUIRE	\$3,541.03	\$3,541.03	ION SA5610 secure appliance with JITC IA software load and lockdown confirmation with 1 modem, 2 ethernet ports, 2 serial ports, 2 Gig of RAM & 160 Gigs of storage	N/A,		
22584	FA873213D0032	CC122908	00	122908	Microtechnologies, LLC	TRUE	7/27/2015	2015	8/27/2015	8/27/2015	DoD-AF		Wright Patterson AFB	AFLCMC/EN-EZ	\$19,423.70	\$19,423.70	NX Advanced Designer Bundle	N/A,		
22585	FA873213D0032	CC123293	00	123293	Microtechnologies, LLC	TRUE	8/13/2015	2015	9/12/2015	9/11/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC	\$8,375.84	\$8,375.84		N/A,		
22586	FA873213D0032	CC123544	00	123544	Microtechnologies, LLC	TRUE	8/11/2015	2015	9/11/2015	9/11/2015	DoD-AF	AFMC	Eglin AFB	Eglin	\$560.00	\$560.00		N/A,		
22587	FA873213D0032	CC123741	00	123741	Microtechnologies, LLC	TRUE	7/28/2015	2015	4/1/2015	3/31/2016	DoD-AF		Wright Patterson AFB	NASIC/SCXA	\$14,346.40	\$14,346.40	Quick Terrain Modeler Annual Maintenance PoP: April 1, 2015 to 31 March 2016	N/A,		
22588	FA873213D0032	CC124819	00	124819	Microtechnologies, LLC	TRUE	7/31/2015	2015	8/22/2015	8/21/2016	DoD-AF		Wright Patterson AFB	NASIC/SCXA	\$6,117.00	\$6,117.00	Support and Maintenance - 50 Mbps License(s) Includes unlimited support from 9:00 am - 5:00 pm EST through e-mail, chat and phone on weekdays (except public holidays in Canada). Maintenance includes access to full upgrades and patches via electronic distr	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22589	FA873213D0032	CC124916	00	124916	Microtechnologies, LLC	TRUE	8/31/2015	2015	10/1/2014	9/15/2016	DoD-AF	AFGSC	BARKSDALE AFB	HQ AFGSC/A5/8/9	\$12,698.41	\$12,698.41		N/A,		
22590	FA873213D0032	CC125354	00	125354	Microtechnologies, LLC	TRUE	8/4/2015	2015	12/3/2014	12/2/2015	DoD-AF	AFMC	EDWARDS AIR FORCE BASE	412CS/SCXPR	\$24,843.32	\$24,843.32		N/A,		
22591	FA873213D0032	CC125433	00	125433	Microtechnologies, LLC	TRUE	9/11/2015	2015	10/11/2015	10/11/2015	DoD-AF	AFMC	Hill AFB	309/SMXG	\$17,841.00	\$17,841.00		N/A,		
22592	FA873213D0032	CC125455	00	125455	Microtechnologies, LLC	TRUE	8/26/2015	2015	9/25/2015	9/25/2015	DoD-AF	ACC	DAVIS MONTHAN AFB	Comm Squadron 228-7253	\$1,422.95	\$1,422.95		N/A,		
22593	FA873213D0032	CC126893	00	126893	Microtechnologies, LLC	TRUE	9/2/2015	2015	10/2/2015	10/2/2015	DoD-AF	AFNG	Goldsboro	4th Fighter Wing CVN	\$15,561.00	\$15,561.00		N/A,		
22594	FA873213D0032	CC127206	00	127206	Microtechnologies, LLC	TRUE	11/9/2015	2016	10/30/2015	10/30/2016	DoD-AF	AMC	SCOTT AFB	Hqamc-a6i	\$2,483.08	\$2,483.08		N/A,		
22595	FA873213D0032	CC127352	00	127352	Microtechnologies, LLC	TRUE	8/28/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	ROBINS AFB	802mxss/mx dta	\$2,500.00	\$2,500.00		N/A,		
22596	FA873213D0032	CC127394	00	127394	Microtechnologies, LLC	TRUE	8/19/2015	2015	9/18/2015	9/17/2016	DoD-AF	AFMC	EDWARDS AIR FORCE BASE	CS/SCXPR	\$8,239.32	\$8,239.32		N/A,		
22597	FA873213D0032	CC128236	00	128236	Microtechnologies, LLC	TRUE	9/2/2015	2015	10/2/2015	10/2/2015	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS-ECO	\$9,068.80	\$9,068.80		N/A,		
22598	FA873213D0032	CC128497	00	128497	Microtechnologies, LLC	TRUE	9/10/2015	2015	10/10/2015	10/10/2015	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$11,280.28	\$11,280.28		N/A,		
22599	FA873213D0032	CC128910	00	128910	Microtechnologies, LLC	TRUE	9/25/2015	2015	7/24/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC	\$19,200.00	\$19,200.00		N/A,		
22600	FA873213D0032	CC128942	00	128942	Microtechnologies, LLC	TRUE	9/15/2015	2015	10/15/2015	10/15/2015	DoD-AF	AFMC	EDWARDS AIR FORCE BASE	CS/SCXPR	\$2,200.74	\$2,200.74		N/A,		
22601	FA873213D0032	CC129611	00	129661	Microtechnologies, LLC	TRUE	9/8/2015	2015	10/8/2015	10/8/2015	DoD-AF	ACC	Tyndall AFB	83rd FWS/FWT	\$3,120.00	\$3,120.00		N/A,		
22602	FA873213D0032	CC129620	00	129620	Microtechnologies, LLC	TRUE	9/8/2015	2015	10/8/2015	10/8/2015	DoD-AF	ACC	Tyndall AFB	83rd FWS/FWT	\$3,081.00	\$3,081.00		N/A,		
22603	FA873213D0032	CC130572	00	130572	Microtechnologies, LLC	TRUE	9/11/2015	2015	10/11/2015	10/11/2015	DoD-AF	AFMC	WPAFB	AFRL/RYOD	\$17,278.98	\$17,278.98		N/A,		

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22604	FA873213D0032	CC131073	00	131073	Microtechnologies, LLC	TRUE	9/4/2015	2015	10/4/2015	10/4/2015	DoD-AF	AFMC	Eglin AFB	96 RN/RNCEM	\$4,478.40	\$4,478.40		N/A,		
22605	FA873213D0032	CC133718	00	133718	Microtechnologies, LLC	TRUE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$3,888.00	\$3,888.00		N/A,		
22606	FA873213D0032	CC133939	00	133939	Microtechnologies, LLC	TRUE	11/18/2015	2016	12/18/2015	12/17/2016	DoD-AF	AFMC	Hill AFB	OBA	\$18,427.23	\$18,427.23		N/A,		
22607	FA873213D0032	CC133944	00	133944	Microtechnologies, LLC	TRUE	11/5/2015	2016	12/5/2015	12/4/2016	DoD-AF	AFMC	HILL AFB	309	\$6,031.18	\$6,031.18		N/A,		
22608	FA873213D0032	CC134234	00	134234	Microtechnologies, LLC	TRUE	2/1/2016	2016	2/1/2016	1/31/2017	DoD-AF	USAFE	APO	AFIMSC DET4	\$16,637.14	\$16,637.14	24 X 7 X 365 - 4HR RESPONSE - PARTS AND LABOR	N/A,		
22609	FA873213D0032	CC134470	00	134470	Microtechnologies, LLC	TRUE	2/25/2016	2016	10/31/2015	10/30/2016	DoD-AF	JPra	Fort Belvoir	JPra	\$16,032.10	\$16,032.10	VNX5300 DPE 15X3.5 DRV EMC RCK 8X300G ENHANCED HARDWARE SUPPORT Start Date: 10/31/2015 End Date: 10/30/2016 : APM00123904465	N/A,		
22610	FA873213D0032	CC134958	00	134958	Microtechnologies, LLC	TRUE	11/24/2015	2016	12/24/2015	12/24/2015	DoD-AF	AFMC	Eglin AFB		\$2,019.30	\$2,019.30		N/A,		
22611	FA873213D0032	CC135833	00	135833	Microtechnologies, LLC	TRUE	12/18/2015	2016	1/18/2016	1/18/2016	DoD-AF		Colorado Springs	JICSPoC	\$6,660.00	\$6,660.00		N/A,		
22612	FA873213D0032	CC136474	00	136474	Microtechnologies, LLC	TRUE	2/11/2016	2016	3/11/2016	3/10/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$2,210.53	\$2,210.53	TCMax Single Seat License Version 9.1	N/A,		
22613	FA873213D0032	CC136630	00	136630	Microtechnologies, LLC	TRUE	2/1/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	ROBINS AFB	402CMXG/MXDEO	\$18,619.78	\$18,619.78	ANNUAL MAINTENANCE AND SUPPORT SERVICES FOR CAM-POST COMPLETE DEVELOPMENT PACKAGE	N/A,		
22614	FA873213D0032	CC136726	00	136726	Microtechnologies, LLC	TRUE	3/14/2016	2016	4/14/2016	4/13/2017	DoD-AF	AETC	Lackland AFB	668ALIS	\$2,336.96	\$2,336.96	TCMax One (1) Seat License with one (1) year of support.	N/A,		
22615	FA873213D0032	CC137066	00	137066	Microtechnologies, LLC	TRUE	2/9/2016	2016	3/9/2016	3/9/2016	DoD-AF	AFMC	Hill AFB	HILL AFB - SMXG	\$1,029.80	\$1,029.80	2m Orange Fiber Optic patch cable, ST/ST, Duplex, Multimode, 50/125	N/A,		
22616	FA873213D0032	CC137215	00	137215	Microtechnologies, LLC	TRUE	2/5/2016	2016	3/5/2016	3/4/2017	DoD-AF	ACC	Tyndall AFB	53rd WEG	\$11,865.00	\$11,865.00	TC MAX Seven (7) seat license with one (1) year support	N/A,		
22617	FA873213D0032	CC137832	00	137832	Microtechnologies, LLC	TRUE	2/17/2016	2016	3/17/2016	3/17/2016	DoD-AF	AFMC	Eglin AFB	EGLIN	\$1,000.74	\$1,000.74	Cat-5e Shielded 350-MHz Solid Bulk Cable (STP), 24 AWG, 4-Pair, 1000-ft. Plenum, Blue	N/A,		

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22618	FA873213D0032	CC140054	00	140054	Microtechnologies, LLC	TRUE	4/26/2016	2016	5/26/2016	5/26/2016	DoD-AF	AFMC	Eglin AFB	ECO	\$1,859.80	\$1,859.80	APX 7000 IMPRES CG SU APX7000 US/NA	N/A,		
22619	FA873213D0032	CC140204	00	140204	Microtechnologies, LLC	TRUE	4/15/2016	2016	5/15/2016	5/14/2017	DoD-AF	AFGSC	Barksdale AFB	MXTX	\$18,250.00	\$18,250.00	TCMAX 35 Seat Annual Support for Licenses owned by AFCENT	N/A,		
22620	FA873213D0032	CC140898	00	140898	Microtechnologies, LLC	TRUE	6/2/2016	2016	7/2/2016	7/1/2017	DoD-AF	AFMC	Albuquerque	AFNWC/NTS	\$3,191.49	\$3,191.49	Geomagic Design X-Maintenance Renewal-Offline Dongle	N/A,		
22621	FA873213D0032	CC141373	00	141373	Microtechnologies, LLC	TRUE	4/20/2016	2016	5/20/2016	5/19/2017	DoD-AF	AFMC	Edwards AFB	CS/SCXPR	\$969.00	\$969.00	TCMax Annual Support for two Licenses	N/A,		
22622	FA873213D0032	CC144178	00	144178	Microtechnologies, LLC	TRUE	7/22/2016	2016	8/21/2016	8/21/2016	DoD-AF	AMC	Little Rock AFB	LITTLE ROCK AFB	\$15,842.35	\$15,842.35	MODEL NAME: Getac F110 Rugged Tablet	N/A,		
22623	FA873213D0032	CC144783	00	144783	Microtechnologies, LLC	TRUE	7/22/2016	2016	8/21/2016	8/21/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$5,949.00	\$5,949.00	TCMax Annual Support for three (3) seat license for five years	N/A,		
22624	FA873213D0032	CC146100	00	146100	Microtechnologies, LLC	TRUE	8/26/2016	2016	9/25/2016	9/25/2016	DoD-AF	AFMC	Robins AFB	Robins AFB	\$3,509.73	\$3,509.73	1X8 CAT5 ANALOG KVM SWITCH US TAA COMPLIANT	N/A,		
22625	FA873213D0032	CC146458	00	146458	Microtechnologies, LLC	TRUE	7/25/2016	2016	8/24/2016	8/24/2016	DoD-AF	AFMC	WPafb	Wright-Patterson AFB	\$24,502.75	\$24,502.75	LINKSYS : Secure 4-port DVI-I, DH KVM w/audio and CAC PP 3.0	N/A,		
22626	FA873213D0032	CC146620	00	146620	Microtechnologies, LLC	TRUE	7/12/2016	2016	8/11/2016	8/11/2016	DoD-AF	AFGSC	Malstrom AFB	Malstrom AFB	\$9,302.76	\$9,302.76	Catalyst 2960-X 48 GigE PoE 370W, 4 x 1G SFP, LAN	N/A,		
22627	FA873213D0032	CC146821	00	146821	Microtechnologies, LLC	TRUE	6/24/2016	2016	7/24/2016	7/24/2016	DoD-AF	AFMC	Edwards AFB	CS/SCXPR	\$7,097.40	\$7,097.40	AP-225 802.11N/AC 3X3:3 2 RADIO ANT IPS	N/A,		
22628	FA873213D0032	CC147280	00	147280	Microtechnologies, LLC	TRUE	8/16/2016	2016	9/15/2016	9/15/2016	DoD-AF	AFNG	Nashville	Tennessee ANG	\$2,052.94	\$2,052.94	AVAYA BLUE : AVAYA IP PHONE 1120SA (2317473)	N/A,		
22629	FA873213D0032	CC147609	00	147609	Microtechnologies, LLC	TRUE	8/3/2016	2016	9/2/2016	9/2/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$2,353.95	\$2,353.95	Multimode 62.5/125 Fiber Patch Cable (LC/ST), 2M (6ft) N318-02M	N/A,		
22630	FA873213D0032	CC148776	00	148776	Microtechnologies, LLC	TRUE	8/11/2016	2016	9/10/2016	9/10/2016	DoD-AF	AFMC	Eglin AFB	AFLCMC/XZ W	\$583.36	\$583.36	Modules-LC	N/A,		
22631	FA873213D0032	CC149149	00	149149	Microtechnologies, LLC	TRUE	8/8/2016	2016	9/7/2016	9/7/2016	DoD-AF	AFMC	Edwards	Edwards AFB	\$3,601.28	\$3,601.28	SIEMON CT4-BOX-80 4-PORT SURFACE MT UNLOADED SINGLE GANG FOR CT FACEPLATE LT. IVORY	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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22632	FA873213D0032	CC150332	00	150332	Microtechnologies, LLC	TRUE	8/4/2016	2016	9/3/2016	9/3/2016	DoD-AF	AFMC	Eglin AFB	EGLIN AFB	\$2,500.00	\$2,500.00	COMMSCOPE CARRIER SOLUTIONS 73501P	N/A,		
22633	FA873213D0032	CC150340	00	150340	Microtechnologies, LLC	TRUE	9/22/2016	2016	10/22/2016	10/22/2016	DoD-AF	Tyndall Airforce	Tyndall AFB	Tyndall AFB	\$2,355.00	\$2,355.00	2m LC/SC Duplex 62.5/125 Multimode Fiber Patch Cable. Connector 1: LC, Connector 2: SC, Gender: Male/Male. Cable length: 2 m	N/A,		
22634	FA873213D0032	CC150466	00	150466	Microtechnologies, LLC	TRUE	8/16/2016	2016	8/18/2016	8/17/2017	DoD-AF	AFMC	Tinker AFB	76 FMXQ/OBT	\$850.00	\$850.00	Independent Dell Equipment Warranty -SDV Solutions, Inc. 24 X 7 X 365 - 4HR RESPONSE - PARTS AND LABOR Notes R720XD Service Tag BHG5FX1 Defective Media Retention included	N/A,		
22635	FA873213D0032	CC150466-1	00	150466	Microtechnologies, LLC	TRUE	11/8/2017	2018	8/11/2017	8/10/2018	DoD-AF	AFMC	Tinker AFB	Oklahoma City Air Logistics Complex (AFMC)	\$850.00	\$850.00	24 X 7 X 365 - 4HR RESPONSE - PARTS AND LABOR *R720XD Service Tag BHG5FX1*	N/A,		
22636	FA873213D0032	CC150903	00	150903	Microtechnologies, LLC	TRUE	9/23/2016	2016	10/23/2016	10/23/2016	DoD-AF	Kirtland AFB	Kirtland AFB	Kirtland AFB	\$1,908.42	\$1,908.42	LC-LC Fiber Optic Patch Cable, Duplex, 62.5/125 OM1, Riser, Purple, 2 Meter	N/A,		
22637	FA873213D0032	CC151948	00	151948	Microtechnologies, LLC	TRUE	9/2/2016	2016	10/2/2016	10/2/2016	DoD-AF	Kirtland AFB	Kirtland AFB	Kirtland AFB	\$2,350.00	\$2,350.00	TCMax Software License 1 each with one year support for license.	N/A,		
22638	FA873213D0032	CC152035	00	152035	Microtechnologies, LLC	TRUE	8/16/2016	2016	9/15/2016	9/15/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$1,978.66	\$1,978.66	LC LC OM4 Multimode Fiber Patch Cords Purple 2 Meter TAA compliant Lead Time 7-10 days	N/A,		
22639	FA873213D0032	CC152725	00	152725	Microtechnologies, LLC	TRUE	8/29/2016	2016	9/28/2016	9/28/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$8,016.33	\$8,016.33	APX4500 UHF R1	N/A,		
22640	FA873213D0032	CC153410	00	153410	Microtechnologies, LLC	TRUE	8/31/2016	2016	9/30/2016	9/30/2016	DoD-AF	ACC	Moody AFB	Moody AFB	\$7,579.36	\$7,579.36	APX7500 CONSOLETTTE DUAL BAND M	N/A,		
22641	FA873213D0032	CC154645	00	154645	Microtechnologies, LLC	TRUE	9/12/2016	2016	10/11/2016	10/11/2016	DoD-AF	22AF	Travis AFB	22AF	\$6,912.14	\$6,912.14	APX7500 SINGLE BAND UHF R1 MP	N/A,		

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22642	FA873213D0032	CC155090	00	155090	Microtechnologies, LLC	TRUE	9/7/2016	2016	9/9/2016	9/9/2017	DoD-AF	Maxwell - Gunter AFB	Maxwell AFB	Maxwell AFB	\$562.50	\$562.50	Independent Dell Equipment Warranty -SDV Solutions, Inc. 24 X 7 X 365 - 4HR RESPONSE - PARTS AND LABOR Annual services include all parts, on-site labor and defective media retention POP dates - 12 month base period plus 12 month option period. Contract st	N/A,		
22643	FA873213D0032	CC155227	00	155227	Microtechnologies, LLC	TRUE	9/6/2016	2016	10/5/2016	10/5/2016	DoD-AF	ACC	Langley AFB	Langley AFB	\$20,021.12	\$20,021.12	Cisco IP Phone 8851	N/A,		
22644	FA873213D0032	CC155375	00	155375	Microtechnologies, LLC	TRUE	9/19/2016	2016	10/19/2016	10/19/2016	DoD-AF	Travis AFB	Travis AFB	Travis AFB	\$15,948.00	\$15,948.00	DIGITAL SMARTZONE	N/A,		
22645	FA873213D0032	CC156638	00	156638	Microtechnologies, LLC	TRUE	9/14/2016	2016	9/14/2016	9/14/2017	DoD-AF	AETC	Sheppard AFB	82 CS	\$5,400.00	\$5,400.00	SDVGOLD-P	N/A,		
22646	FA873213D0032	CC160159	00	160159	Microtechnologies, LLC	TRUE	12/7/2016	2017	1/7/2017	1/7/2017	DoD-AF	AFRL/RWC	EGLIN AFB	EGLIN AFB	\$10,336.80	\$10,336.80	FED COMP 32/64 BIT PCIE ADAPTER CARD SC CONNECTOR	N/A,		
22647	FA873213D0032	CC160211	00	160211	Microtechnologies, LLC	TRUE	12/14/2016	2017	1/28/2017	1/28/2018	DoD-AF	HILL AFB	HILL AFB	HILL AFB	\$4,736.85	\$4,736.85	One year extension of Support Services for 10 capacity legacy ExpeDat server, Jan 28 2017 to Jan 28 2018.	N/A,		
22648	FA873213D0032	CC160909	00	160909	Microtechnologies, LLC	TRUE	11/15/2016	2017	11/16/2016	11/10/2017	DoD-AF	Barksdale AFB	Barksdale AFB	Barksdale AFB	\$17,676.94	\$17,676.94	Eaton 9315-100-160, VRLA Sealed, Quantity 40. Serial # EU424ZBA02. PowerTrust Service Plan 8 Hr (PT82NEDX-0080). After Hours (7x24), 8 HR Response Time, 1x per year: UPS Preventive Maintenance Business Hours (5x8), 1x per year: Sealed Battery Preventive M	N/A,		
22649	FA873213D0032	CC162033	00	162033	Microtechnologies, LLC	TRUE	12/15/2016	2017	1/7/2017	1/6/2018	DoD-AF	EGLIN AFB	EGLIN AFB	EGLIN AFB	\$1,780.16	\$1,780.16	FED WKSTN PRO 12 LINUX AND WIN	N/A,		
22650	FA873213D0032	CC162223	00	162223	Microtechnologies, LLC	TRUE	12/15/2016	2017	1/15/2017	1/15/2017	DoD-AF	EDWARDS AFB	EDWARDS AFB, CA	EDWARDS AFB	\$19,188.00	\$19,188.00	4PORT DVI-I DH SECURE KVM DPP TAA COMPLIANT NIAP APPROVED	N/A,		

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22651	FA873213D0032	CC162628	00	162628	Microtechnologies, LLC	TRUE	1/19/2017	2017	1/19/2017	2/18/2017	DoD-AF	AFMC	Eglin AFB	AFLCM/EBO	\$72.20	\$72.20	5m LC-SC 62.5/125 OMI Duplex Multimode PVC Fiber Optic Cable - Blue	N/A,		
22652	FA873213D0032	CC162688	00	162688	Microtechnologies, LLC	TRUE	2/21/2017	2017	8/9/2017	8/8/2018	DoD-AF	ANG	Norfolk	CMSA LANT	\$3,570.00	\$3,570.00	Covering the following product: (1) PRT-HCO-X24 (1BD0-09D2); (1) PRT-HCO-Q06 (1BE0-02A4); (1) SMT-HCO- X16 (1BK0-0659); (1) TAP-HCO-D25ACO (1BM0-0263); (1) GVS-HC201 (COF97); (1) GVS-TAX01 (D027A); (1) SMT-HCO-DD1 (1BK0-0659); Covering: (6) GTP-ATX01 (1C0	N/A,		
22653	FA873213D0032	CC162825	00	162825	Microtechnologies, LLC	TRUE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIA	\$8,935.38	\$8,935.38	24 X 7 X 365 - 4HR RESPONSE - PARTS AND LABOR	N/A,		
22654	FA873213D0032	CC162894	00	162894	Microtechnologies, LLC	TRUE	2/1/2017	2017	2/1/2017	3/1/2017	DoD-AF	AFMC	Hill AFB	309SMXG	\$6,777.00	\$6,777.00	NIC 1000SX/SC PCI 2.2 TAA ROHS LP & STD BRACKET INCL .. Product stocked by manufacturer. Delivery times vary.	N/A,		
22655	FA873213D0032	CC163121	00	163121	Microtechnologies, LLC	TRUE	2/6/2017	2017	1/22/2017	1/21/2018	DoD-AF	AMC	Asheville	14th Weather Squadron	\$2,773.85	\$2,773.85	24 X 7 X 365 - 4HR RESPONSE - PARTS AND LABOR Contract Start Date: 1/22/2017 Contract End Date: 1/21/2018	N/A,		
22656	FA873213D0032	CC163519	00	163519	Microtechnologies, LLC	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	ACC	Mountain Home AFB	Mountain Home AFB	\$3,466.88	\$3,466.88	RSM with battery, clip, dual charger ***ON BACKORDER***	N/A,		
22657	FA873213D0032	CC163825	00	163825	Microtechnologies, LLC	TRUE	3/7/2017	2017	3/7/2017	4/7/2017	DoD-AF	ACC	Beale AFB	9 SD/SDSSI	\$5,373.68	\$5,373.68	Cisco Catalyst 3850 24 Port Data LAN Base	N/A,		
22658	FA873213D0032	CC164725	00	164725	Microtechnologies, LLC	TRUE	3/28/2017	2017	3/17/2017	4/17/2017	DoD-AF	ACC	Beale AFB	548 Operations Support Squadron	\$4,462.76	\$4,462.76	FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
22659	FA873213D0032	CC164910	00	164910	Microtechnologies, LLC	TRUE	3/14/2017	2017	3/14/2017	4/14/2017	DoD-AF	AFMC	Eglin AFB	36 EWS	\$361.97	\$361.97	GS110TP 8-Port PoE Gigabit Smart Managed Switch with 2 Gigabit SFP Ports, 53w	N/A,		
22660	FA873213D0032	CC165004	00	165004	Microtechnologies, LLC	TRUE	2/13/2017	2017	2/13/2017	3/12/2017	DoD-AF	AFMC	Eglin AFB	46 TS/OGEJ	\$6,006.00	\$6,006.00	6FT CABLE ASSY 2-DVI-I/1-USB/2-AUDIO	N/A,		

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22661	FA873213D0032	CC165340	00	165340	Microtechnologies, LLC	TRUE	2/27/2017	2017	2/28/2017	3/28/2017	DoD-AF	AFSPC	San Antonio	690 ISS/SCX, RA	\$9,209.55	\$9,209.55	SST Cisco Compatible 1310nm 40km DOM Duplex LC SMF - 1 x 1000Base-EX1- 100% Compatibility Tested Lifetime Warranty TAA	N/A,		
22662	FA873213D0032	CC165869	00	165869	Microtechnologies, LLC	TRUE	2/15/2017	2017	4/26/2017	4/25/2018	DoD-AF	AFMC	Edwards Air Force Base	412 CS /SCXPR 25	\$2,760.00	\$2,760.00	8 Seat Annual Support (For 8 licenses owned by unit) 26 April 2017 to 25 April 2018	N/A,		
22663	FA873213D0032	CC167071	00	167071	Microtechnologies, LLC	TRUE	3/9/2017	2017	3/9/2017	4/9/2017	DoD-AF	AFSPC	Colorado Springs	AFSPC/SSDP	\$768.00	\$768.00	SST Cisco Compatible 1000BASE-SX SFP 850nm 550m DOM Transceiver 100% Compatibility Tested Lifetime Warranty TAA Compliant- SOLE SOURCE TECH	N/A,		
22664	FA873213D0032	CC167323	00	167323	Microtechnologies, LLC	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFMC	Eglin AFB	83 FWS/DO10	\$786.24	\$786.24	MONITOR TEMPERATURE & HUMIDITY SNMP HTTP NMS REQ RMCARD203	N/A,		
22665	FA873213D0032	CC167590	00	167590	Microtechnologies, LLC	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB O	\$3,212.50	\$3,212.50	6ft HDMI to DVI-D M/M Cable	N/A,		
22666	FA873213D0032	CC169000	00	169000	Microtechnologies, LLC	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	ACC	Langley AFB	363 ISS	\$5,052.15	\$5,052.15	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
22667	FA873213D0032	CC169304	00	169304	Microtechnologies, LLC	TRUE	3/30/2017	2017	3/30/2017	4/30/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$9,345.16	\$9,345.16	WP-OM3D-CMP-GN-2.0-3000FT	N/A,		
22668	FA873213D0032	CC169381	00	169381	Microtechnologies, LLC	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	Wright-Patterson AFB	SCXA	\$15,840.00	\$15,840.00	SFP-10G-SR Cisco Compatible 100% Application Tested and SST Certified TAA, Life Time Warranty	N/A,		
22669	FA873213D0032	CC171197	00	171197	Microtechnologies, LLC	TRUE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	AFMC	Tinker AFB	AFLCMC/W WGB	\$6,989.00	\$6,989.00	ALLIED TELEISIS: 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
22670	FA873213D0032	CC171957	00	171957	Microtechnologies, LLC	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF	AFMC	Shreiver AFB	1st Space Operations Squadron	\$4,647.50	\$4,647.50	SST Dell Compatible 600GB 15K 2.5 SAS Hard Drive with Tray for M630 NON-TAA	N/A,		
22671	FA873213D0032	CC175850	00	175850	Microtechnologies, LLC	TRUE	6/21/2017	2017	7/21/2017	7/21/2017	DoD-AF		San Antonio		\$10,353.00	\$10,353.00	IE-MULTIWAY 2TX/2SFP INCLUDES AC PWR IE-TEMP -10C TO +50C	N/A,		
22672	FA873213D0032	CC177281	00	177281	Microtechnologies, LLC	TRUE	7/25/2017	2017	8/25/2017	8/25/2017	DoD-AF		APO		\$3,057.88	\$3,057.88	Toshiba 1TB 3.5" SATA III - 6Gb/s, 7200rpm, 64MB HDD	N/A,		
22673	FA873213D0032	CC177565	00	177565	Microtechnologies, LLC	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	PACAF	JBER	673rd Civil Engineer Squadron	\$23,090.78	\$23,090.78	APX CONSOLETTTE VHF	N/A,		

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22674	FA873213D0032	CC179793	00	179793	Microtechnologies, LLC	TRUE	8/18/2017	2017	8/3/2017	8/3/2017	DoD-AF	ACC	Tinker AFB	Tinker AFB	\$1,728.00	\$1,728.00	Dell Warranty Maintenance- SDV Solutions Inc. 24 X 7 X 365 - NBD RESPONSE - PARTS AND LABOR Government Retains all defective media, Keep your hard drive PoP: 12 months, please specify dates desired at time of order Model: PowerEdge R710 Service Tags: GC	N/A,		
22675	FA873213D0032	CC179997	00	179997	Microtechnologies, LLC	TRUE	8/18/2017	2017	9/17/2017	9/17/2017	DoD-AF	AFSOC	APO	18 CS/SCOIS	\$1,967.45	\$1,967.45	SFP-10G-LR SFP+ 10km 1310nm SM 100% Application Tested and Guaranteed in Fit, Form, & Function TAA COMPLIANT, Life time warranty	N/A,		
22676	FA873213D0032	CC180648	00	180468	Microtechnologies, LLC	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	DAVIS-MONTHAM AFB	354th	\$6,149.76	\$6,149.76	APX CONSOLETTTE UHF R1 MP	N/A,		
22677	FA873213D0032	CC181927	00	181927	Microtechnologies, LLC	TRUE	8/23/2017	2017	8/22/2017	8/22/2017	DoD-AF	AETC	Little Rock AFB	112TH	\$941.24	\$941.24	3 year subscription to Motorola APX programming software	N/A,		
22678	FA873213D0032	CC182893	00	182893	Microtechnologies, LLC	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	ACC	Tucson	Davis JAG	\$16,744.56	\$16,744.56	RICOH MPC6003G	N/A,		
22679	FA873213D0032	CC183633	00	183633	Microtechnologies, LLC	TRUE	8/31/2017	2017	9/30/2017	9/30/2017	DoD-AF	AFGSC	Whiteman AFB	WAFB Emergency Ops Center	\$14,625.72	\$14,625.72	APX CONSOLETTTE DUAL BAND	N/A,		
22680	FA873213D0032	CC183798	00	183798	Microtechnologies, LLC	TRUE	8/25/2017	2017	9/24/2017	9/24/2017	DoD-AF		Tyndall AFB	325th	\$23,357.94	\$23,357.94	SRX2200 UHFR1 MODEL 1.5 PORTABLE	N/A,		
22681	FA873213D0032	CC184200	00	184200	Microtechnologies, LLC	TRUE	8/30/2017	2017	9/8/2017	9/8/2017	DoD-AF	AETC	San Antonio	502nd 96th Test Wing	\$4,073.88	\$4,073.88	FED COMP 32/64 BIT PCIE ADAPTER CARD SC CONNECTOR	N/A,		
22682	FA873213D0032	CC184719	00	184719	Microtechnologies, LLC	TRUE	8/17/2017	2017	9/16/2017	9/16/2017	DoD-AF	AFRC	Grissom ARB	434 CS/SCOSE	\$1,808.38	\$1,808.38	SFP-10G-LR SFP+ 10km 1310nm SM 100% Application Tested SST Certified TAA COMPLIANT, Life time warranty	N/A,		
22683	FA873213D0032	CC185039	00	185039	Microtechnologies, LLC	TRUE	8/17/2017	2017	9/16/2017	9/16/2017	DoD-AF	AFMC	Eglin AFB	EGLIN AFB	\$464.41	\$464.41	HP INC. : M477fdn - Multifunction - Laser - Print, copy, scan, fax, email - Up to 28 ppm (black and color) - 600 dpi x 600 dpi - Ethernet 10/100/1000Base-TX;USB 2.0	N/A,		

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22684	FA873213D0032	CC185255	00	185255	Microtechnologies, LLC	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC/AF TC	Eglin AFB	96 CS/SCOSV	\$10,808.95	\$10,808.95	APX6000 UHF R1 MODEL 3.5 PORTABLE	N/A,		
22685	FA873213D0032	CC185349	00	185349	Microtechnologies, LLC	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$21,773.72	\$21,773.72	APX 4000 UHFR1 MHZ MODEL 2 PORTABLE	N/A,		
22686	FA873213D0032	CC185626	00	185626	Microtechnologies, LLC	TRUE	8/30/2017	2017	9/29/2017	9/29/2017	DoD-AF	Eglin	Eglin AFB	16 EWS/EWB2	\$22,432.60	\$22,432.60	LG ELECTRONICS USA : 34in Ultrawide Monitor with 4 screen split feature, 2560x1080 IPS panel, DVI-D, HDMI 1.4(2), DISPLAY PORT,	N/A,		
22687	FA873213D0032	CC186356	00	186356	Microtechnologies, LLC	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	Langley AFB	24 X 7 X 365 - 4HR RESPONSE - PARTS AND LABOR ***S	\$12,480.00	\$12,480.00	24 X 7 X 365 - 4HR RESPONSE - PARTS AND LABOR ***SEE SPREADSHEET INCLUDED FOR COVERED ASSETS*** Annual services include all parts, on-site labor and defective media retention. SDV SOLUTIONS quotes are valid for 90 days. POP dates - TBD.	N/A,		
22688	FA873213D0032	CC187555	00	187555	Microtechnologies, LLC	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$19,003.52	\$19,003.52	LINKSYS : Secure 8-port DVI-I, SH KVM w/audio and CAC, PP 3.0	N/A,		
22689	FA873213D0032	CC188121	00	188121	Microtechnologies, LLC	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$22,790.00	\$22,790.00	SRX2200 UHFR1 MODEL 1.5 PORTABLE	N/A,		
22690	FA873213D0032	CC188332	00	188332	Microtechnologies, LLC	TRUE	9/15/2017	2017	9/15/2017	9/15/2018	DoD-AF	ANG	MOFFETT FIELD	129th ANG	\$9,014.00	\$9,014.00	Communication Credits - 10000 Pre-paid Calls or SMS, Message Deliver	N/A,		
22691	FA873213D0032	CC188823	00	188823	Microtechnologies, LLC	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$20,494.78	\$20,494.78	APX 4000 UHFR1 MHZ MODEL 2 PORTABLE *Includes internal GPS receiver and encrypted integrated voice & data*	N/A,		
22692	FA873213D0032	CC189125	00	189125	Microtechnologies, LLC	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$19,521.02	\$19,521.02	DIGITAL SMARTZONE *Additional Information Required at time of Order*	N/A,		
22693	FA873213D0032	CC190142	00	190142	Microtechnologies, LLC	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	WRIGHT AFB	\$4,621.90	\$4,621.90	APX6000 UHF R1 MODEL 2.5 PORTABLE	N/A,		

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22694	FA873213D0032	CC190357	00	190357	Microtechnologies, LLC	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Tinker AFB	AFSC/LG	\$3,909.77	\$3,909.77	APX 4000 UHFRR1 MHZ MODEL 2 PORTABLE * Includes internal GPS receiver and encrypted integrated voice & data*	N/A,		
22695	FA873213D0032	CC190545	00	190545	Microtechnologies, LLC	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$5,795.40	\$5,795.40	16GB PC3-12800 DDR3 1600MHz ECC Registered 1.35V Server Memory TAA COMPLIANT COO:KOREA	N/A,		
22696	FA873213D0032	CC191014	00	191014	Microtechnologies, LLC	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	WRIGHT AFB	\$18,922.89	\$18,922.89	FEMAP Flow Solver (Floating)	N/A,		
22697	FA873213D0032	CC191100	00	191100	Microtechnologies, LLC	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,178.40	\$2,178.40	ALLIED TELESIS INC. : 10/100TX to 100FX/ST, Mini Media Converter, TAA	N/A,		
22698	FA873213D0032	CC191193	00	191193	Microtechnologies, LLC	TRUE	10/10/2017	2018	10/10/2017	11/9/2017	DoD-AF		APO		\$1,357.68	\$1,357.68	Cisco UC Phone 7841, TAA	N/A,		
22699	FA873213D0032	CC191461	00	191461	Microtechnologies, LLC	TRUE	10/31/2017	2018	12/21/2017	12/21/2018	DoD-AF	AFMC	Hill AFB	519th smxs	\$4,059.16	\$4,059.16	Spread Studio 10 SP2 - 1 Developer Maintenance Renewal (all major upgrades, updates and Phone Support for 1 year)	N/A,		
22700	FA873213D0032	CC191689	00	191689	Microtechnologies, LLC	TRUE	11/7/2017	2018	11/7/2017	11/7/2019	DoD-AF	AFSC	Tinker AFB	555 SMXS/MXDEF	\$53.61	\$53.61	Vertical Cable Management D-ring TAA compliant 2 year warranty	N/A,		
22701	FA873213D0032	CC192001	00	192001	Microtechnologies, LLC	TRUE	11/17/2017	2018	11/1/2017	4/30/2018	DoD-AF	AETC	Albuquerque	Kirtland AFB	\$4,446.92	\$4,446.92	SDV Solutions Annual Platinum Service Support, 24	N/A,		
22702	FA873213D0032	CC192968	00	192968	Microtechnologies, LLC	TRUE	12/6/2017	2018	12/3/2017	12/2/2018	DoD-AF	ANG	Rome AFB	Research Lab	\$1,022.76	\$1,022.76	Renewal Software Maintenance, Tier 3, High Content, Price Category SM Endpoint Protection, License, ACD-GOV 50-99 Devices. Renewal of SEP-NEW-AG-50-100, s/n M7065981330 QTY 85 Start Date: 12/03/2017 End Date: 12/02/2018	N/A,		
22703	FA873213D0032	CC193050	00	193050	Microtechnologies, LLC	TRUE	12/28/2017	2018	8/4/2017	8/3/2018	DoD-AF	ACC	Tinker AFB	558SMXS/MXDPC	\$3,823.64	\$3,823.64	SDV Solutions Platinum Annual Service Support, 24x7x365, 4 Hour response	N/A,		
22704	FA873213D0032	CC193121	00	193121	Microtechnologies, LLC	TRUE	11/30/2017	2018	11/30/2017	11/29/2018	DoD-AF	ANG	Rome AFB	Research Lab	\$10,877.62	\$10,877.62	U.S. Federal Basic Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year VMware Inc. - VCS6-STD-G-SSS-F Start Date: 11/30/2017 End Date: 11/29/2018	N/A,		

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22705	FA873213D0032	CC193358	00	193358	Microtechnologies, LLC	TRUE	11/30/2017	2018	12/8/2017	1/8/2018	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$1,592.29	\$1,592.29	Tripp Lite - 1ft DVI to VGA Splitter Adapter Converter DVI-A Analog M to 2x HD 15F 1ft	N/A,		
22706	FA873213D0032	CC193766	00	193766	Microtechnologies, LLC	TRUE	12/19/2017	2018	1/1/2018	12/31/2018	DoD-AF	AFMC	Edwards AFB	Communications Squadron	\$23,041.94	\$23,041.94	SDV Solutions Annual Platinum Service Support, 24x7x365, 4-Hour Response Includes all Parts, Onsite Labor, & Defective Media Retention	N/A,		
22707	FA873213D0032	CC193937	00	193937	Microtechnologies, LLC	TRUE	1/30/2018	2018	1/30/2018	2/28/2018	DoD-AF		Hill AFB	309th smxg	\$19,400.32	\$19,400.32	Panasonic 80 Inch Full HD Pro LED TAA Compliant	N/A,		
22708	FA873213D0032	CC194150	00	194150	Microtechnologies, LLC	TRUE	1/26/2018	2018	1/26/2018	2/26/2018	DoD-AF		Tinker AFB	OC-ALC/FMA	\$752.90	\$752.90	Logitech Mx Master 2S Wireless Mouse (Graphite)	N/A,		
22709	FA873213D0032	CC194386	00	194386	Microtechnologies, LLC	TRUE	1/3/2018	2018	11/1/2017	10/31/2018	DoD-AF		Wright Patterson AFB	National Air & Space Intelligence Center	\$812.00	\$812.00	Renewal of Annual Maintenance for NXPowerLite Desktop software (200 users) PoP 1 Nov 2017 - 31 Oct 2018	N/A,		
22710	FA873213D0032	CC194701	00	194701	Microtechnologies, LLC	TRUE	2/21/2018	2018	2/21/2018	3/21/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SC	\$7,841.48	\$7,841.48	19"" HORIZONTAL CABLE MGMT 1 U W/4...	N/A,		
22711	FA873213D0032	CC194910	00	194910	Microtechnologies, LLC	TRUE	2/27/2018	2018	2/27/2018	2/27/2019	DoD-AF	OL:H/PZIM	Hill AFB	309MXWFM	\$447,265.47	\$447,265.47	Teamcenter Author - Ship: Install 1592062	N/A,		
22712	FA873213D0032	CC195787	00	195787	Microtechnologies, LLC	TRUE	2/13/2018	2018	2/13/2018	3/13/2018	DoD-AF	AETC	San Antonio	69FISS	\$15,636.44	\$15,636.44	LC Single-Mode Unicam Fiber Connector	N/A,		
22713	FA873213D0032	CC196095	00	196095	Microtechnologies, LLC	TRUE	2/8/2018	2018	7/1/2018	6/30/2019	DoD-AF		Robins AFB	78 ABW/SCXS	\$12,416.00	\$12,416.00	SDV Solutions Annual Platinum Service Support, 24x7x365 - 4 Hour Response Includes all parts, Onsite Labor, and Defective Media Retention POP: 7/1/2018 - 6/30/2019	N/A,		
22714	FA873213D0032	CC197108	00	197108	Microtechnologies, LLC	TRUE	3/7/2018	2018	3/10/2018	3/9/2019	DoD-AF	USAFE	Tinker AFB	AFLCMC/WWG	\$15,403.26	\$15,403.26		N/A,		
22715	FA873213D0032	CC197551	00	197551	Microtechnologies, LLC	TRUE	3/21/2018	2018	3/21/2018	4/21/2018	DoD-AF		Tinker AFB	AFLCMC/WWG	\$21,300.54	\$21,300.54	Splunk Enterprise - Perpetual License - 8GB/ day	N/A,		
22716	FA873213D0032	CC198013	00	198013	Microtechnologies, LLC	TRUE	3/20/2018	2018	3/1/2018	4/1/2018	DoD-AF		Grand Forks	319 Communications Squadron	\$8,458.50	\$8,458.50	Quiktron - SC Multimode Media Converter 10/100/1000 RJ45	N/A,		
22717	FA873213D0032	CC198568	00	198568	Microtechnologies, LLC	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	n/a	Wright-Patterson AFB	Wright-Patterson AFB	\$4,723.75	\$4,723.75	APX6500 UHF R1 MID POWER	N/A,		

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22718	FA873213D0032	CC198832	00	198832	Microtechnologies, LLC	TRUE	3/21/2018	2018	3/21/2018	4/21/2018	DoD-AF		Hanscom AFB	AFLCMC/HB BA	\$1,101.47	\$1,101.47	6ft HDMI to DVI Video cable - Male - 24 pin digital DVI - Shielded	N/A,		
22719	FA873213D0032	CC199759	00	199759	Microtechnologies, LLC	TRUE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	n/a	WPAFB	5199 HACC	\$9,339.13	\$9,339.13	APX6000 UHF R1 MODEL 2.5 PORTABLE	N/A,		
22720	FA873213D0032	CC200121	00	200121	Microtechnologies, LLC	TRUE	6/26/2018	2018	7/26/2018	7/26/2018	DoD-AF	N/A	Aviano AM	606 ACS MSX	\$6,103.15	\$6,103.15	APC Smart-UPS X 3000VA Rack/Tower	N/A,		
22721	FA873213D0032	CC200210	00	200210	Microtechnologies, LLC	TRUE	5/15/2018	2018	5/15/2018	5/15/2020	DoD-AF	N/A	Minot AFB	50 SO	\$7,783.99	\$7,783.99	APX CONSOLETTTE UHF R1 MP	N/A,		
22722	FA873213D0032	CC200222	00	200222	Microtechnologies, LLC	TRUE	6/4/2018	2018	6/11/2018	7/11/2019	DoD-AF	N/A	Langley AFB	84AL	\$6,232.96	\$6,232.96	Splunk Enterprise - Term License with Enterprise Support - 5GB/day Pop: Begins on delivery and is valid for 365 days/ 1 Year	N/A,		
22723	FA873213D0032	CC200393	00	200393	Microtechnologies, LLC	TRUE	6/26/2018	2018	7/26/2018	7/26/2018	DoD-AF	N/A	Aviano AM	606 ACS MSX	\$238.07	\$238.07	APC Rack PDU,Basic,Zero U,16A,230V	N/A,		
22724	FA873213D0032	CC200598	00	200598	Microtechnologies, LLC	TRUE	5/11/2018	2018	9/21/2018	9/20/2018	DoD-AF	N/A	Fort Belvoir	Joint Personnel Recovery Agency	\$23,695.67	\$23,695.67	U.S. Federal Production Support/Subscription for VMware View 4 Premier Bundle: 100 Pack for 1 year VMware Inc. - VU4-PR-100-P-SSS-F Start Date: 09/21/2018 End Date: 09/20/2019	N/A,		
22725	FA873213D0032	CC200888	00	200888	Microtechnologies, LLC	TRUE	5/7/2018	2018	9/15/2018	9/14/2019	DoD-AF	N/A	Robins AFB	78 air base wing/ sc00	\$5,068.83	\$5,068.83	SDV Solutions Annual Platinum Service Support, 24x7x7365 - 4 Hour response SDV Solutions services include all parts, on-site labor, and defective media retention	N/A,		
22726	FA873213D0032	CC201172	00	201172	Microtechnologies, LLC	TRUE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF	N/A	Aurora	140th Communications Flight	\$1,778.25	\$1,778.25	IMPRES NIMH, 2000 MAH, 7.5V BATTERY	N/A,		
22727	FA873213D0032	CC201220	00	201220	Microtechnologies, LLC	TRUE	5/14/2018	2018	5/14/2018	6/14/2018	DoD-AF	N/A	Robins AFB	78ABW/SC	\$2,666.25	\$2,666.25	SDV Solutions Annual Platinum Service Support 24x7x365 - 4 Hour Response	N/A,		
22728	FA873213D0032	CC2013728	00	203728	Microtechnologies, LLC	TRUE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	N/A	WRIGHT PATTERSON AFB	AFRL/Ryat	\$1,170.97	\$1,170.97	StarTech 2 Port Dual DisplayPort USB KVM Switch with Audio & USB 2.0 Hub Model Number SV231DPDDUA	N/A,		
22729	FA873213D0032	CC201618	00	201618	Microtechnologies, LLC	TRUE	5/7/2018	2018	5/7/2018	6/7/2018	DoD-AF	N/A	Robins AFB	5770SMXS	\$9,094.73	\$9,094.73	DataLocker DL3 Encrypted External Hard Drive	N/A,		

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22730	FA873213D0032	CC201653	00	201653	Microtechnologies, LLC	TRUE	5/9/2018	2018	5/9/2018	6/9/2018	DoD-AF	N/A	Eglin AFB	96 RNCS/RNCO S	\$460.64	\$460.64	C2G 10ft Mini DisplayPort to DisplayPort Adapter	N/A,		
22731	FA873213D0032	CC202202	00	202202	Microtechnologies, LLC	TRUE	5/22/2018	2018	5/22/2018	6/22/2018	DoD-AF	N/A	Luke AFB	Fuel Service Center	\$12,326.19	\$12,326.19	APX CONSOLETTTE UHF R1 MP	N/A,		
22732	FA873213D0032	CC202486	00	202486	Microtechnologies, LLC	TRUE	5/23/2018	2018	5/23/2018	6/23/2018	DoD-AF	N/A	Scott AFB	Unit 2A2	\$1,521.60	\$1,521.60	Samsung 500GB HD T5 PRTBL SSD	N/A,		
22733	FA873213D0032	CC202494	00	202494	Microtechnologies, LLC	TRUE	5/24/2018	2018	5/24/2018	6/24/2018	DoD-AF	N/A	Scott AFB	Unit 2A3	\$60.23	\$60.23	Star Tech HOT SWAP HARD DRIVE TRAY FOR BACKPLANES	N/A,		
22734	FA873213D0032	CC202896	00	202896	Microtechnologies, LLC	TRUE	5/11/2018	2018	5/11/2018	6/11/2018	DoD-AF	N/A	Wright Patterson AFB	Air Force Research Lab	\$626.33	\$626.33	SCM USB SMART CARD READER (ROM)	N/A,		
22735	FA873213D0032	CC202960	00	202960	Microtechnologies, LLC	TRUE	5/23/2018	2018	5/23/2018	6/23/2018	DoD-AF	N/A	Hill AFB	309 SMXG	\$366.59	\$366.59	Samsung J5100 Blu-ray DVD player	N/A,		
22736	FA873213D0032	CC203185	00	203185	Microtechnologies, LLC	TRUE	6/14/2018	2018	7/13/2018	7/12/2019	DoD-AF	N/A	Edwards AFB	412 CS/SCXPR	\$5,326.56	\$5,326.56	SDV Solutions Annual Silver Service Support, 8x5 Next Business Day SDV Solutions services include all parts, on-site labor, and defective media retention. PoP Dates: The units will have coverage for 16 months	N/A,		
22737	FA873213D0032	CC203188	00	203188	Microtechnologies, LLC	TRUE	6/18/2018	2018	7/18/2018	7/18/2018	DoD-AF	N/A	Whiteman AFB	393 BS/CSS	\$7,656.28	\$7,656.28	Micron 1100 512GB 2.5 inch SSD FIPS TAA Compliant	N/A,		
22738	FA873213D0032	CC203214	00	203214	Microtechnologies, LLC	TRUE	5/25/2018	2018	5/25/2018	6/25/2018	DoD-AF	N/A	Cape Canaveral Air Station FL	45th SCS/SCP	\$22,317.12	\$22,317.12	BATT 1700 MAH FM NIMH	N/A,		
22739	FA873213D0032	CC203367	00	203367	Microtechnologies, LLC	TRUE	6/4/2018	2018	6/4/2018	7/4/2018	DoD-AF	N/A	Grissom ARB	5270/4PDA	\$306.67	\$306.67	SOFTWARE,APX CPS DOWNLOAD - CURRENT	N/A,		
22740	FA873213D0032	CC203512	00	203512	Microtechnologies, LLC	TRUE	6/25/2018	2018	7/25/2018	7/25/2018	DoD-AF	N/A	Tinker AFB	76 SMXG	\$2,665.43	\$2,665.43	Crucial MX500 500GB SATA 6.0Gb/s 2.5-inch 7mm (w/9.5mm adapter) client SSD	N/A,		
22741	FA873213D0032	CC203623	00	203623	Microtechnologies, LLC	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	N/A	Tinker AFB	Hill FM-OL	\$266.23	\$266.23	STARTECH UNDER DESK KEYBOARD TRAY ADJUSTABLE	N/A,		
22742	FA873213D0032	CC203660	00	203660	Microtechnologies, LLC	TRUE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	N/A	JBSA-RANDOLPH	HQ AFPC/DPOP	\$2,029.63	\$2,029.63	Planar 32 inch wide black WQHD IPS LED LCD with	N/A,		

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22743	FA873213D0032	CC204054	00	204054	Microtechnologies, LLC	TRUE	6/14/2018	2018	7/14/2018	7/13/2019	DoD-AF	N/A	Hill AFB	520th Software Maintenance Squadron	\$300.00	\$300.00	SDV Solutions Annual Gold Service Support, 24x7x365 Next Business Day Response	N/A,		
22744	FA873213D0032	CC204119	00	204119	Microtechnologies, LLC	TRUE	6/14/2018	2018	7/14/2018	7/14/2018	DoD-AF	N/A	Albuquerque	705 CTS	\$440.80	\$440.80	Drive eRazer Ultra, US power plug	N/A,		
22745	FA873213D0032	CC204129	00	204129	Microtechnologies, LLC	TRUE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	N/A	Mountain Home AFB	366 LRS/LGRDAS	\$4,714.08	\$4,714.08	APX6500 VHF MID POWER	N/A,		
22746	FA873213D0032	CC204298	00	204298	Microtechnologies, LLC	TRUE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	N/A	Mountain Home AFB	366 CS/SCOT	\$16,847.42	\$16,847.42	EXPANSION TO EXISTING WAVE SYSTEM	N/A,		
22747	FA873213D0032	CC204352	00	204352	Microtechnologies, LLC	TRUE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	N/A	Tinker AFB	72 ABW/SCXP	\$18,984.90	\$18,984.90	APX CONSOLETTTE UHF R1 MP	N/A,		
22748	FA873213D0032	CC204384	00	204384	Microtechnologies, LLC	TRUE	6/5/2018	2018	6/5/2018	7/5/2018	DoD-AF	N/A	Hill AFB	Hill AFB – 309 SMXG	\$259.30	\$259.30	PLANTRONICS, INC. Adapter Cable--Quick	N/A,		
22749	FA873213D0032	CC204442	00	204442	Microtechnologies, LLC	TRUE	6/22/2018	2018	7/22/2018	7/22/2018	DoD-AF	N/A	Robins AFB	78 ABW/SC	\$725.16	\$725.16	ZEBRA EVM, DS8108-SR USB KIT, 1D/2D IMAGER, KIT INCLUDES: DS8108-SR00007ZZWW SCANNER, CBA-U21-S07ZBR SHIELED USB CABLE, BLACK. NOT ELIGIBLE FOR ZEBRA REBATES OR REPORTING.	N/A,		
22750	FA873213D0032	CC205449	00	205449	Microtechnologies, LLC	TRUE	6/18/2018	2018	7/14/2018	7/14/2018	DoD-AF	N/A	Oklahoma City	76th Maintenance Group	\$458.12	\$458.12	TRIPP LITE Portable 4-Port USB 3.0 Superspeed Mini Hub w/ Built In Cable	N/A,		
22751	FA873213D0032	CC205450	00	205450	Microtechnologies, LLC	TRUE	6/15/2018	2018	7/15/2018	7/15/2018	DoD-AF	N/A	WPafb	AFRL/RQWL	\$4,736.44	\$4,736.44	APX6000 UHF R1 MODEL 2.5 PORTABLE	N/A,		
22752	FA873213D0032	CC205465	00	205465	Microtechnologies, LLC	TRUE	6/25/2018	2018	7/25/2018	7/25/2018	DoD-AF	N/A	EGLIN AFB	AFTC/PZIO EGLIN	\$1,865.03	\$1,865.03	Seagate BarraCuda 3TB 2.5 SATA HDD 128MB	N/A,		
22753	FA873213D0032	CC205704	00	205704	Microtechnologies, LLC	TRUE	6/22/2018	2018	7/22/2018	7/22/2017	DoD-AF	N/A	Hurlburt Field	HQ AFSOC/A2SC	\$1,564.14	\$1,564.14	HP INC. : SBUY HP ZBook 200W TB3 Dock.	N/A,		
22754	FA873213D0032	CC206024	00	206024	Microtechnologies, LLC	TRUE	6/27/2018	2018	7/27/2018	7/27/2018	DoD-AF	N/A	Joint Base Charleston	AFPAA 1 CTCs/LGN	\$2,822.34	\$2,822.34	PowerEdge R330 Server	N/A,		
22755	FA873213D0032	CC206139	00	206139	Microtechnologies, LLC	TRUE	6/19/2018	2018	7/19/2018	7/19/2018	DoD-AF	N/A	Tinker AFB	72 ABW/SCXO	\$3,170.52	\$3,170.52	LS2208-1AZU0100ZNA	N/A,		

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22756	FA873213D0032	CC206168	00	206168	Microtechnologies, LLC	TRUE	6/21/2018	2018	7/1/2018	6/30/2018	DoD-AF	N/A	EGLIN AFB	PZIO EGLIN	\$20,513.96	\$20,513.96	Records Management (including Physical Objects and Security Clearance) Maintenance	N/A,		
22757	FA873213D0032	CC206623	00	206623	Microtechnologies, LLC	TRUE	6/26/2018	2018	7/14/2018	7/14/2018	DoD-AF	N/A	WPAFB	338 USAFRS CC	\$446.63	\$446.63	HP USB-C to RJ45 Adapter	N/A,		
22758	FA873213D0032	CC206831	00	206831	Microtechnologies, LLC	TRUE	6/27/2018	2018	7/25/2018	7/25/2018	DoD-AF	N/A	Joint Base Charleston	628 LRS/LGLOS	\$3,508.50	\$3,508.50	SAMSUNG : TAA, 34in, 21:9, Curved VA panel, 3440x1440 WQHD, sRGB, HDMI/DP/USB-C/USB Hub, fully adj stand, 3 year warranty	N/A,		
22759	FA873213D0032	CC278705	00	147230	Microtechnologies, LLC	TRUE	7/19/2016	2016	8/18/2016	8/18/2016	DoD-AF	AFMC	Edwards	EDWARDS AFB	\$19,193.55	\$19,193.55	12U LINIER Swing-Out Wall Mount Cabinet -	N/A,		
22760	FA873213D0032	CC278931	00	149148	Microtechnologies, LLC	TRUE	7/20/2016	2016	8/19/2016	8/19/2016	DoD-AF	AFMC	Edwards	EDWARDS AFB	\$2,909.22	\$2,909.22	2-PORT FLUSH MOUNT UNLOADED SINGLE GANG MAX SERIES	N/A,		
22761	FA873213D0032	CC284941	00	154353	Microtechnologies, LLC	TRUE	8/29/2016	2016	9/28/2016	9/28/2016	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$9,711.99	\$9,711.99	6-Fiber MIC Cable Plenum; Rated 62.5 um standard 3.5/1.0 dB/km 200/500 MHz-km; Print in ft.; (1000 foot Total)	N/A,		
22762	FA873213D0032	CCDirect Request	00		Microtechnologies, LLC	TRUE	1/5/2018	2018	1/5/2018	2/5/2018	DoD-AF	PACAF	JBER, AK	JBER Fire and Emergency Services	\$12,641.90	\$12,641.90		N/A,		
22763	FA873213D0032	CC-Direct Request	00		Microtechnologies, LLC	TRUE	5/24/2018	2018	5/24/2018	6/24/2018	DoD-AF	N/A	Wright Patterson AFB	AFLCMC/WS IT	\$21,969.60	\$21,969.60	Cisco IP Phone 8841	N/A,		
22764	FA873213D0032	CC--Direct Request	00		Microtechnologies, LLC	TRUE	1/5/2018	2018	1/5/2018	2/5/2018	DoD-AF		JBER	JBER Fire and Emergency Services	\$12,641.90	\$12,641.90	APX CONSOLETTTE VHF	N/A,		
22765	FA873213D0032	CCF1DN104E-3	00	202828	Microtechnologies, LLC	TRUE	5/29/2018	2018	5/29/2018	6/29/2018	DoD-AF	N/A	Nellis AFB	526 IS	\$20,938.80	\$20,938.80	Linksys SECURE 4-PORT DVI-I, DH KVM W/AUDIO	N/A,		
22766	FA873213D0032	CCFA5703-17-Z-Q878	00		Microtechnologies, LLC	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	MicoTech	Unknown	Ali Al Salem AB	Ali Al Salem AB	\$2,297.16	\$2,297.16		N/A,		
22767	FA873213D0032	CCFU56127240X500XXZ	00	180833	Microtechnologies, LLC	TRUE	8/25/2017	2017	9/24/2017	9/24/2017	DoD-AF	Ramstein	APO		\$4,712.40	\$4,712.40	STARTECH.COM : Expand your MacBook or laptop into a powerful workstation -DVI Dual-Monitor Docking Station for Laptops -HDMI & VGA Adapters - Universal USB 3.0 Dock -Lenovo Thinkpad E550 / T450 / HP EliteBook 840 / ProBook 450 / 640 / Apple MacBook Pro	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22768	FA873213D0032	CCMLTQ9 272	00		Microtechnologies, LLC	TRUE	4/23/2015	2015	5/22/2015	5/22/2015	DoD-AF	DHA	Fort Sam Houston	DHA	\$8,835.29	\$8,835.29	C2G Workstation Repair Tool Kit	N/A,		
22769	FA873213D0032	CCMTLQ1 0645	00	125433	Microtechnologies, LLC	TRUE	9/11/2015	2015	10/11/2015	10/11/2015	DoD-AF	AFMC	Hill AFB	309/SMXG	\$17,841.00	\$17,841.00		N/A,		
22770	FA873213D0032	CCMTLQ1 0754	00		Microtechnologies, LLC	TRUE	8/13/2015	2015	9/11/2015	9/11/2015	DoD-AF	AETC	Sheppard AFB	82Training Wing	\$2,455.00	\$2,455.00		N/A,		
22771	FA873213D0032	CCMTLQ1 1439	00		Microtechnologies, LLC	TRUE	9/28/2015	2015	10/28/2015	10/28/2015	DoD-AF	AETC	Sheppard AFB	82TRW/TOI	\$1,971.95	\$1,971.95		N/A,		
22772	FA873213D0032	CCMTLQ1 1769	00		Microtechnologies, LLC	TRUE	12/7/2015	2016	1/7/2016	1/7/2016	DoD-AF		Eglin AFB	96 RN/RNCEM	\$4,478.40	\$4,478.40		N/A,		
22773	FA873213D0032	CCMTLQ1 1770	00		Microtechnologies, LLC	TRUE	12/7/2015	2016	1/7/2016	1/7/2016	DoD-AF		Eglin AFB	96 RN/RNCEM	\$4,478.40	\$4,478.40		N/A,		
22774	FA873213D0032	CCMTLQ1 1771	00		Microtechnologies, LLC	TRUE	12/7/2015	2016	1/7/2016	1/7/2016	DoD-AF		Eglin AFB	96 RN/RNCEM	\$4,478.40	\$4,478.40		N/A,		
22775	FA873213D0032	CCMTLQ1 3060	00		Microtechnologies, LLC	TRUE	7/14/2016	2016	8/13/2016	8/13/2016	DoD-AF	AFGSC	Barksdale AFB	BARKSDALE AFB	\$2,640.00	\$2,640.00	Lexmark MX410de w/ a 4 year Genuine Lexmark Exchange Warranty	N/A,		
22776	FA873213D0032	CCMTLQ1 3071	00		Microtechnologies, LLC	TRUE	7/14/2016	2016	8/13/2016	8/13/2016	DoD-AF	AFGSC	Barksdale AFB	BARKSDALE AFB	\$315.00	\$315.00	Lexmark MS310dn w/ a 4 year Genuine Lexmark Exchange Warranty	N/A,		
22777	FA873213D0032	CCMTLQ1 7850	00		Microtechnologies, LLC	TRUE	3/28/2017	2017	3/28/2017	4/28/2017	DoD-AF	AFMC	WPafb	AFIT/CCR	\$3,395.60	\$3,395.60	2R1-3280-V1-61BC01A12	N/A,		
22778	FA873213D0032	CCMTLQ1 8432	00		Microtechnologies, LLC	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	ANG	Asheville	14th weather Squadron	\$11,236.84	\$11,236.84	MFE NetSec Redundt PwrSupply 6050 1Yr RMA Serial Number: H400Z203F	N/A,		
22779	FA873213D0032	CCMTLQ1 9874	00	direct request	Microtechnologies, LLC	TRUE	8/11/2017	2017	9/10/2017	9/10/2017	DoD-AF	ACC	Indian Springs	432nd	\$1,404.32	\$1,404.32	Cisco Catalyst 3560-CX 8 Port PoE IP Base	N/A,		
22780	FA873213D0032	CCMTLQ2 0195	00	MTLQ2019 5	Microtechnologies, LLC	TRUE	8/11/2017	2017	9/10/2017	9/10/2017	DoD-AF	AFMC	Wrights Patterson AFB	AFRL/RQOC	\$4,622.26	\$4,622.26	APX6000 UHF R1 MODEL 2.5 PORTABLE	N/A,		
22781	FA873213D0032	CCMTLQ2 0513	00		Microtechnologies, LLC	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Wright-Patterson AFB	WRIGHT AFB	\$5,026.15	\$5,026.15	HP PRO LIANT SERVER HARDWARE MAINTENANCE	N/A,		

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22782	FA873213D0032	CCMTLQ20595	00		Microtechnologies, LLC	TRUE	8/29/2017	2017	9/28/2017	9/28/2017	DoD-AF	AFMETCAL	Heath	AFLCMC/WNMRC	\$15,857.59	\$15,857.59	Quantum Scalar i3 Library, 3U Control Module, 25 licensed slots, one IBM LTO-7 Tape Drive Module, Half Height, 6Gb SAS, Single mini-SAS-HD 8644 Port	N/A,		
22783	FA873213D0032	CCMTLQ21823	00		Microtechnologies, LLC	TRUE	1/25/2018	2018	1/25/2018	1/26/2019	DoD-AF		Scott AFB	Headquarters amc/a6im	\$5,786.58	\$5,786.58	Studio Controls for COM v1.7 - 1 Site Wide Subscription License (Includes support, new updates, new upgrades and new controls added to Studio Controls for COM for one year.)	N/A,		
22784	FA873213D0032	CCMTLQ8899	00		Microtechnologies, LLC	TRUE	3/31/2015	2015	3/31/2015	3/30/2016	DoD-AF	USAFA	USAF Academy	Donna Haas CS/SCXP	\$7,701.22	\$7,701.22	SharePoint ControlPoint Administration Multiple Web Front End Server Farm Premium Support and Maintenance Renewal	N/A,		
22785	FA873213D0032	CCMTLQ9993	00		Microtechnologies, LLC	TRUE	9/2/2015	2015	9/2/2015	9/1/2016	DoD-AF	AMC	Scott AFB	AMC/A6IM	\$5,158.80	\$5,158.80		N/A,		
22786	FA873213D0032	CU01	00		Microtechnologies, LLC	FALSE	9/21/2017	2017	9/21/2017	10/26/2017	DoD-ANG	ANG	Boise, ID	124TH WG	\$8,921.00	\$8,921.00	MAINTENANCE	Dike, David	david.c.dike.mil@mail.mil	() 422-5558
22787	FA873213D0032	CW01	00		Microtechnologies, LLC	FALSE	9/13/2015	2015	9/13/2015	11/13/2015	DoD-ANG	ANG	Jackson, MS	186TH ARW MISSION SUPPORT	\$7,895.76	\$7,895.76	Peripherals	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
22788	FA873213D0032	D201	00	107565	Microtechnologies, LLC	FALSE	8/13/2014	2014	8/13/2014	9/12/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$73,512.90	\$73,512.90	Remote TacViewC2 Licenses	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
22789	FA873213D0032	D202	00	130034	Microtechnologies, LLC	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$32,786.74	\$32,786.74	Peripherals	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736
22790	FA873213D0032	D203	00		Microtechnologies, LLC	FALSE	9/22/2017	2017	9/22/2017	9/30/2018	DoD-ANG	ANG	Westhampton Beach, NY	106 CF/SCX	\$9,060.00	\$9,060.00	MAINTENANCE	Rodriguez, Fred	fred.rodriguez1.mil@mail.mil	(631) 723-7562
22791	FA873213D0032	D301	00		Microtechnologies, LLC	FALSE	9/20/2017	2017	9/27/2017	9/26/2018	DoD-ANG	ANG	Charlotte, NC	145 CF/SCX	\$9,060.00	\$9,060.00	SOFTWARE	Leddy, Zachary	zachary.d.leddy.mil@mail.mil	(704) 391-4209
22792	FA873213D0032	D601	00	189820	Microtechnologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-ANG	ANG	Fargo, ND	119th MSG	\$9,060.00	\$9,060.00	MAINTENANCE	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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22793	FA873213D0032	E201	00	118556	Microtechnologies, LLC	FALSE	5/18/2015	2015	5/18/2015	6/17/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCXR	\$30,355.57	\$30,355.57	Peripherals	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
22794	FA873213D0032	E202	00	131226	Microtechnologies, LLC	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$19,842.88	\$19,842.88	Peripherals Maintenance	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
22795	FA873213D0032	F302	00		Microtechnologies, LLC	FALSE	8/20/2015	2015	8/20/2015	9/19/2016	DoD-AF	ACC	Langley AFB	480 IG	\$125,644.50	\$125,644.50	Cisco UC Phones, etc.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
22796	FA873213D0032	F304	00		Microtechnologies, LLC	FALSE	9/12/2016	2016	9/12/2016	10/13/2016	DoD-AF	ACC	Langley AFB	83D CS	\$224,300.00	\$224,300.00	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
22797	FA873213D0032	F304	01		Microtechnologies, LLC	FALSE	9/23/2016	2016			DoD-AF	ACC	Langley AFB	83D CS	\$0.00	\$0.00	The purpose of this modification is to correct the Long Line of Accounting (LoA).	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
22798	FA873213D0032	FA 452818F0021	00		Microtechnologies, LLC	FALSE	7/6/2018	2018	7/6/2018	8/5/2018	DoD-AF	AFGSC	Minot AFB	5 MXG	\$867,738.42	\$867,738.42	NETWORKING EQUIPMENT	Lopez, Samuel	samuel.lopez.4@us.af.mil	
22799	FA873213D0032	FA 4528-18-F-0022	00		Microtechnologies, LLC	FALSE	7/6/2018	2018	7/6/2018	8/5/2018	DoD-AF	AFGSC	Minot AFB	5 MXG	\$873,688.30	\$873,688.30	NETWORKING EQUIPMENT	Lopez, Samuel	samuel.lopez.4@us.af.mil	
22800	FA873213D0032	FA2517-17-F-6040	00	181653	Microtechnologies, LLC	FALSE	7/31/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFSPC	Peterson AFB	Mission Sys	\$122,819.22	\$122,819.22	System support renewal for Nutanix NX-3460	RODRIGUEZ, ARNOLD	arnold.rodriquez.3@us.af.mil	(719) 556-6981
22801	FA873213D0032	FA2550-17-F-2045	00		Microtechnologies, LLC	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$162,197.64	\$162,197.64	CDOC Comm Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
22802	FA873213D0032	FA2550-17-F-2045	01		Microtechnologies, LLC	FALSE	10/6/2017	2018		11/17/2017	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$0.00	\$0.00	Change the delivery date from 27 October 2017 to 17 November 2017.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
22803	FA873213D0032	FA2823-18-F-0068	00	200235	Microtechnologies, LLC	FALSE	6/26/2018	2018	6/26/2018	7/26/2018	DoD	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$50,198.89	\$50,198.89	PERIPHERALS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
22804	FA873213D0032	FA2823-18-F-3021	00		Microtechnologies, LLC	FALSE	4/20/2018	2018	4/20/2018	6/20/2018	DoD-AF	AFMC	Eglin AFB	33FW/CC	\$765,614.17	\$765,614.17	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
22805	FA873213D0032	FA2823-18-F-4006	00		Microtechnologies, LLC	FALSE	6/5/2018	2018	6/5/2018	7/11/2018	DoD-AF	AFMC	Eglin AFB	96 CEG/CESD	\$70,062.03	\$70,062.03	NETWORK EQUIPMENT	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
22806	FA873213D0032	FA2823-18-F-4006	01		Microtechnologies, LLC	FALSE	6/7/2018	2018	6/7/2018	7/11/2018	DoD-AF	AFMC	Eglin AFB	96 CEG/CESD	\$0.00	\$0.00	The following Delivery Schedule item for CLIN 0001 has been changed. ADMIN MOD.	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
22807	FA873213D0032	FA2823-18-F-8015	00		Microtechnologies, LLC	FALSE	3/23/2018	2018	3/23/2018	4/23/2018	DoD	AFMC	Eglin AFB	RWOL/LMCA	\$29,807.40	\$29,807.40	PERIPHERALS	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22808	FA873213D0032	FA2835-17-F-0093	00	185707	Microtechnologies, LLC	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$30,045.74	\$30,045.74	PURCHASE LMR PORTABLES	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
22809	FA873213D0032	FA2835-17-F-0096	00		Microtechnologies, LLC	FALSE	9/14/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$28,359.00	\$28,359.00	DSR Equipment and System Integration	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
22810	FA873213D0032	FA2835-17-F-0113	00		Microtechnologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Hanscom AFB	66 MED GP	\$21,874.59	\$21,874.59	LMRS AND ACCESSORIES	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
22811	FA873213D0032	FA2835-17-F-0120	00		Microtechnologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Hanscom AFB	66 SFS/S4	\$5,992.42	\$5,992.42	Motorola APX All Band MP Mobile Radio	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
22812	FA873213D0032	FA2835-17-F-0130	00	189901	Microtechnologies, LLC	FALSE	9/21/2017	2017	9/21/2017	10/13/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$89,881.60	\$89,881.60	PURCHASE LAND MOBILE RADIOS	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
22813	FA873213D0032	FA2835-17-F-0130	01	189901	Microtechnologies, LLC	FALSE	12/6/2017	2018	12/6/2017	1/5/2018	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	-\$14.79	-\$14.79	Update the delivery 30 Days ADC De-Obligate \$14.79 from the original total of \$89,881.60. Contract total is now \$89,866.81.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
22814	FA873213D0032	FA2860-18-F-0042	00		Microtechnologies, LLC	FALSE	6/27/2018	2018	6/27/2018	7/27/2018	DoD-AF	AMC	Joint Base Andrews	11TH CIVIL ENGINEERING SQUADRON	\$37,984.80	\$37,984.80	NETWORK EQUIPMENT	Johnson, Julia	julia.a.johnson6.civ@mail.mil	(240) 612-5652
22815	FA873213D0032	FA3010-17-F-0006	00	160565	Microtechnologies, LLC	FALSE	11/21/2016	2017	11/21/2016	11/20/2017	DoD-AF	AETC	Keesler AFB	333 TRS	\$18,978.46	\$18,978.46	LabNet Dell R710 Servers Warranty Support/subscription	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
22816	FA873213D0032	FA3010-17-F-0077	00		Microtechnologies, LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$32,398.50	\$32,398.50	NETWORKING EQUIPMENT	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
22817	FA873213D0032	FA3016-17-F-0534	00		Microtechnologies, LLC	FALSE	9/24/2017	2017	9/24/2017	9/23/2018	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	59 MDSG CCR	\$9,735.00	\$48,675.00	TA-COMM-20000 Communication Credits--20000 Calls or SMS, Message	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
22818	FA873213D0032	FA3016-17-F-0546	00	188067	Microtechnologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$241,413.49	\$241,413.49	HAND HELD RADIOS	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
22819	FA873213D0032	FA3016-18-F-0298	00		Microtechnologies, LLC	FALSE	4/1/2018	2018	4/1/2018	11/30/2018	DoD-AF	AETC	JBSA Randolph, TX	Various	\$682,345.68	\$682,345.68	Maintenance	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
22820	FA873213D0032	FA3030-17-F-0024	00		Microtechnologies, LLC	FALSE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	\$45,524.71	\$45,524.71	HP Warranty Maintenance Support	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22821	FA873213D0032	FA3030-17-F-0024	01		Microtechnologies, LLC	FALSE	5/31/2018	2018	8/24/2018	8/23/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	\$0.00	\$0.00	The purpose of this modification is to change the delivery date on the option year CLIN 1901 from 24 Aug 2017 to a period of performance of 24 Aug 18 through 23 Aug 19. ADMIN MOD.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
22822	FA873213D0032	FA3030-17-F-0024	02		Microtechnologies, LLC	FALSE	6/6/2018	2018	8/24/2018	8/23/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	\$45,524.71	\$45,524.71	The purpose of this modification to to exercise option year 1.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
22823	FA873213D0032	FA3030-17-F-0068	00		Microtechnologies, LLC	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	Goodfellow AFB	17 MDSS/SGSX	\$75,083.40	\$75,083.40	Land Mobile Radios Motorola	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
22824	FA873213D0032	FA3030-17-F-0069	00		Microtechnologies, LLC	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AETC	Goodfellow AFB	17 CES/CEIH	\$37,260.03	\$37,260.03	LMRS	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
22825	FA873213D0032	FA3300-17-F-0117	00		Microtechnologies, LLC	FALSE	9/27/2017	2017	9/27/2017	10/30/2017	DoD-AF	AETC	Maxwell AFB	Eaker Center	\$40,827.59	\$40,827.59	Land Mobile Radios	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
22826	FA873213D0032	FA3300-17-F-0117	01		Microtechnologies, LLC	FALSE	9/28/2017	2017			DoD-AF	AETC	Maxwell AFB	Eaker Center	\$0.00	\$0.00	The Purpose of modification is to change the Paying Office in Plock 18a from F67100 to F87700	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
22827	FA873213D0032	FA3300-17-F-0117	02		Microtechnologies, LLC	FALSE	10/30/2017	2018	10/30/2017	11/25/2017	DoD-AF	AETC	Maxwell AFB	Eaker Center	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to November 25, 2017. ADMIN MOD.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
22828	FA873213D0032	FA4417-17-F-0264	00	183585	Microtechnologies, LLC	FALSE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFSOC	Hurlburt Field	25 IS	\$56,451.54	\$56,451.54	Land Mobile Radios With Accessories	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
22829	FA873213D0032	FA4417-17-F-0533	00	191178	Microtechnologies, LLC	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$121,338.92	\$121,338.92	Motorola APX radios and accessories	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
22830	FA873213D0032	FA4419-17-F-0115	00	180481	Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	APX 4000 VHF MHZ MODEL 2 PORTABLE Radio	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22831	FA873213D0032	FA4419-17-F-0141	00	180482	Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Motorola radios mod 2 PHASE 5	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22832	FA873213D0032	FA4419-17-F-0148	00	180483	Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Motorola radios mod 2 PHASE 6	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22833	FA873213D0032	FA4419-17-F-0149	00	180486	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	MOTOROLA APX4000 RADIOS MOD 2 PHASE 9	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22834	FA873213D0032	FA4419-17-F-0151	00	180497	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	MOTOROLA APX4000 RADIOS MOD 2 PHASE 10	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22835	FA873213D0032	FA4419-17-F-0156	00		Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	MOTOROLA APX4000 RADIOS MOD 2 PHASE 7	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22836	FA873213D0032	FA4419-17-F-0157	00	180485	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Radios Motorola Mod 2 Phase 8	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22837	FA873213D0032	FA4419-17-F-0164	00	180488	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Motorola Radios APX 4000 Phase 11	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
22838	FA873213D0032	FA4419-17-F-0165	00	180489	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Motorola Radios APX 4000 Phase 12	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
22839	FA873213D0032	FA4419-17-F-0167	00	180476	Microtechnologies, LLC	FALSE	9/27/2017	2017	9/27/2017	12/29/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Motorola Radios Mod 2 Phase 1	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22840	FA873213D0032	FA4419-17-F-0168	00	180479	Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Motorola Radios Mod 2 Phase 2	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22841	FA873213D0032	FA4419-17-F-0177	00	180481	Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	APX 4000 VHF MHZ MODEL 2 PORTABLE Radio	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22842	FA873213D0032	FA4419-17-F-0177	01	180481	Microtechnologies, LLC	FALSE	9/29/2017	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to make an administrative change. The description box in CLIN 0001 references quote #MTLQ13672. This will be changed to reflect quote #MTLQ19673.	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22843	FA873213D0032	FA4419-17-F-0189	00	180490	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Motorola radios mod 2 PHASE 13	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22844	FA873213D0032	FA4419-17-F-0190	00	180491	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	97 CS Motorola Radios Ph 14	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22845	FA873213D0032	FA4419-17-F-0191	00	180492	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	97 CS MOTOROLA RADIOS PH 15	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22846	FA873213D0032	FA4419-17-F-0192	00	180493	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	97 CS MOTOROLA RADIOS PH 16	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22847	FA873213D0032	FA4419-17-F-0214	00	180473	Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$18,456.00	\$18,456.00	Radio Charger	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22848	FA873213D0032	FA4419-17-F-0220	00	191141	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$34,756.50	\$34,756.50	APX 4000 VHF MHZ MODEL 2 PORTABLE	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22849	FA873213D0032	FA4419-17-F-0220	01	191141	Microtechnologies, LLC	FALSE	10/2/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to change the quote references to RFQ# (191141) and Microtech Quote# (MTLQ21338)	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22850	FA873213D0032	FA4419-17-F-0221	00	191138	Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$34,756.50	\$34,756.50	Radios Motorola Mod 2 APX4000	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22851	FA873213D0032	FA4419-17-F-0228	00		Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$34,756.50	\$34,756.50	Radios	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22852	FA873213D0032	FA4419-17-F-0234	00	180494	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Motorola radios mod 2 phase 17	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22853	FA873213D0032	FA4419-17-F-0236	00	180496	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Motorola Radios Mod 2 Phase 18	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
22854	FA873213D0032	FA4419-17-F-0240	00	180497	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	1/31/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$104,607.60	\$104,607.60	Radios Motorola Mod 2 Phase 19	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
22855	FA873213D0032	FA4427-17-F-0074	00	183623	Microtechnologies, LLC	FALSE	8/25/2017	2017	8/25/2017	9/26/2017	DoD-AF	ACC	Travis AFB	6 CS	\$33,478.24	\$33,478.24	Motorola SRX2200 VHF Model 3.5 Portable and accessories	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
22856	FA873213D0032	FA4427-17-F-0113	00	190647	Microtechnologies, LLC	FALSE	9/29/2017	2017	9/30/2017	9/29/2018	DoD-AF	ACC	Travis AFB	60 CS	\$1,580,097.96	\$7,188,033.60	AMC Land Mobile Radio Sustainment plus two option years	Abafo, Ivy	ivy.abafa@us.af.mil	(707) 424-7738
22857	FA873213D0032	FA4427-17-F-0113	01	190647	Microtechnologies, LLC	FALSE	6/21/2018	2018	9/30/2018	9/29/2019	DoD-AF	ACC	Travis AFB	60 CS	\$2,721,162.00	\$0.00	The purpose of the bilateral modification is to exercise the option ahead of the issuance of both the 60-day and 30-day letter required by Contract Clause 52.217-9.	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
22858	FA873213D0032	FA4484-18-F-0138	00		Microtechnologies, LLC	FALSE	6/1/2018	2018	6/1/2018	6/22/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 MOS/MXOP	\$224,134.69	\$224,134.69	NETWORKING EQUIPMENT	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
22859	FA873213D0032	FA4528-17-F-0032	00		Microtechnologies, LLC	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	ACC	Minot AFB	5 SFS	\$21,129.24	\$21,129.24	LMRS AND ACCESSORIES	Latta, Nitra	nitra.latta@us.af.mil	(701) 723-4183
22860	FA873213D0032	FA4528-18-F-0008	00		Microtechnologies, LLC	FALSE	3/27/2018	2018	3/27/2018	5/26/2018	DoD-AF	AFGSC	Minot AFB	705 MUNS	\$296,605.08	\$296,605.08	NETWORK EQUIPMENT	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22861	FA873213D0032	FA4600-17-F-N020	00	182788	Microtechnologies, LLC	FALSE	9/11/2017	2017	9/11/2017	10/7/2017	DoD-AF	ACC	Offutt AFB	JT Navigation Warfare Center	\$43,565.06	\$43,565.06	Motorola LMR (Stratcom)	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
22862	FA873213D0032	FA4600-17-F-N025	00	182643	Microtechnologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$45,959.20	\$45,959.20	APX Radios	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
22863	FA873213D0032	FA4608-18-F-3036	00		Microtechnologies, LLC	FALSE	7/10/2018	2018	7/10/2018	9/4/2018	DoD-AF	AFGSC	Barksdale AFB	2 MSG/LG/CC R	\$78,430.20	\$78,430.20	PERIPHERALS IPADS	Ortegon, Robert	robert.ortegon@us.af.mil	(318) 456-0807
22864	FA873213D0032	FA4613-17-F-1024	00	183654	Microtechnologies, LLC	FALSE	8/28/2017	2017	8/28/2017	10/15/2017	DoD-AF	AFSPC	FE Warren AFB	90 SSPTS/S4V	\$42,026.52	\$42,026.52	MCD 5000 Deskset Radio Gateway with accessories	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
22865	FA873213D0032	FA4659-17-F-0084	00	180125	Microtechnologies, LLC	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AMC	Grand Forks AFB	319 ABW	\$98,596.98	\$98,596.98	LMR Radios and accessories	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
22866	FA873213D0032	FA4661-17-F-0160	00	190425	Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFGSC	Dyess AFB	7 CES	\$48,644.18	\$48,644.18	EOD Land Mobile Radios	Elsbree, Teresa	teresa.elsbree.2@us.af.mil	(325) 696-5569
22867	FA873213D0032	FA4661-17-F-0161	00	190121	Microtechnologies, LLC	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFGSC	Dyess AFB	337 TES	\$20,852.68	\$20,852.68	LMR RADIOS AND ACCESSORIES	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
22868	FA873213D0032	FA4690-17-F-0023	00		Microtechnologies, LLC	FALSE	4/6/2017	2017	4/7/2017	5/6/2017	DoD-AF	ACC	Ellsworth AFB	28 MXG	\$11,856.00	\$11,856.00	TCMax Annual Support and Renewal	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
22869	FA873213D0032	FA4800-17-F-0197	00		Microtechnologies, LLC	FALSE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$135,705.68	\$135,705.68	NETWORKING EQUIPMENT	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
22870	FA873213D0032	FA4800-17-F-0326	00		Microtechnologies, LLC	FALSE	9/12/2017	2017	9/12/2017	10/11/2017	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$94,565.70	\$94,565.70	Tech Refresh	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
22871	FA873213D0032	FA4800-18-F-0084	00		Microtechnologies, LLC	FALSE	4/24/2018	2018	4/24/2018	5/24/2018	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SC BR	\$61,533.53	\$61,533.53	PERIPHERALS	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
22872	FA873213D0032	FA4803-18-F-0004	00		Microtechnologies, LLC	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	ACC	Shaw AFB	AFCENT/A2	\$21,313.40	\$21,313.40	NetApp Service Renewal	Griffin, George	george.griffin.4@us.af.mil	() 965-9035
22873	FA873213D0032	FA4803-18-F-0004	01		Microtechnologies, LLC	FALSE	3/14/2018	2018	10/1/2017	10/1/2017	DoD-AF	ACC	Shaw AFB	AFCENT/A2	-\$21,313.40	-\$21,313.40	The purpose of this modification is to: 1) Initiate a No-Cost Cancellation for this Purchase Order (PO) in it's entirety with no-cost to either the Government or the Contractor.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
22874	FA873213D0032	FA4803-18-F-0033	00		Microtechnologies, LLC	FALSE	5/29/2018	2018	5/29/2018	6/23/2018	DoD	ACC	Shaw AFB	20 CES/CERF	\$41,782.80	\$41,782.80	NETWORK EQUIPMENT	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22875	FA873213D0032	FA4803-18-F-0039	00		Microtechnologies, LLC	FALSE	6/28/2018	2018	6/28/2018	7/28/2018	DoD-AF	ACC	Shaw AFB	20 OG/CCR	\$133,107.52	\$133,107.52	NETWORK EQUIPMENT	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346
22876	FA873213D0032	FA4803-18-F-0040	00		Microtechnologies, LLC	FALSE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF	ACC	Shaw AFB	20 SFS/SFTR	\$99,029.52	\$99,029.52	NETWORK EQUIPMENT	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346
22877	FA873213D0032	FA4819-17-F-1030	00		Microtechnologies, LLC	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AETC	Tyndall AFB	325 CES/CCQ	\$37,158.82	\$37,158.82	Vehicle Radios	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22878	FA873213D0032	FA4819-17-F-1031	00	185207	Microtechnologies, LLC	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AETC	Tyndall AFB	325 CES/CEF	\$82,036.12	\$82,036.12	Motorola APX 8000 radios	Davis, Ashley	ashley.davis.17@us.af.mil	(850) 283-1249
22879	FA873213D0032	FA4819-17-F-1035	00		Microtechnologies, LLC	FALSE	9/7/2017	2017	9/7/2017	10/9/2017	DoD-AF	AETC	Tyndall AFB	325 CES/CEF	\$232,752.91	\$232,752.91	APX 6500 Motorola Radios AND ACCESSORIES	Davis, Ashley	ashley.davis.17@us.af.mil	(850) 283-1249
22880	FA873213D0032	FA4819-17-F-1045	00		Microtechnologies, LLC	FALSE	9/18/2017	2017	9/18/2017	10/23/2017	DoD-AF	AETC	Tyndall AFB	325 CS/SCOT	\$62,615.37	\$62,615.37	Motorola radios	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
22881	FA873213D0032	FA4830-18-F-N001	00		Microtechnologies, LLC	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	ACC	Moody AFB	71 RQS	\$341,146.56	\$341,146.56	NETWORKING EQUIPMENT	Meseck, Anthony	anthony.meseck@us.af.mil	(229) 257-4739
22882	FA873213D0032	FA4855-17-F-0082	00	184120	Microtechnologies, LLC	FALSE	9/23/2017	2017	9/23/2017	10/23/2017	DoD-AF	AFSOC	Cannon AFB	27 SOCES	\$25,564.53	\$25,564.53	Radios and accessories	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
22883	FA873213D0032	FA4855-17-F-0096	00	185124	Microtechnologies, LLC	FALSE	9/18/2017	2017	9/18/2017	10/20/2017	DoD-AF	ACC	Cannon AFB	318 SOS	\$38,323.28	\$38,323.28	RADIOS AND ACCESSORIES	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
22884	FA873213D0032	FA4855-17-F-0099	00		Microtechnologies, LLC	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	Cannon AFB	43 IS	\$32,398.46	\$32,398.46	RADIOS AND ACCESSORIES	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
22885	FA873213D0032	FA4855-17-F-0100	00	183470	Microtechnologies, LLC	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFSOC	Cannon AFB	27 SOCES	\$80,326.35	\$80,326.35	APX 8000 ALL BAND PORTABLE MODEL 3 and accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
22886	FA873213D0032	FA4877-17-F-0150	00		Microtechnologies, LLC	FALSE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CES/CED	\$50,585.34	\$50,585.34	RADIOS AND ACCESSORIES	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
22887	FA873213D0032	FA4877-17-F-0162	00	186245	Microtechnologies, LLC	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-AF	ACC	Davis-Monthan AFB	355 EMS	\$136,010.60	\$136,010.60	LMR AND ACCESSORIES	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
22888	FA873213D0032	FA4877-17-F-0180	00	181981	Microtechnologies, LLC	FALSE	9/24/2017	2017	9/24/2017	11/23/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CES	\$138,947.58	\$138,947.58	LMR APX6000 UHF R1 Model 1.5 Portable and batteries	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
22889	FA873213D0032	FA4877-18-F-0064	00		Microtechnologies, LLC	FALSE	4/24/2018	2018	4/24/2018	5/24/2018	DoD-AF	ACC	Davis-Monthan AFB	79 RQS	\$372,030.46	\$372,030.46	NETWORK EQUIPMENT	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22890	FA873213D0032	FA4887-18-F-0101	00		Microtechnologies, LLC	FALSE	3/29/2018	2018	3/29/2018	5/27/2018	DoD-AF	AETC	Luke AFB, AZ	56 MAINTENANCE GROUP	\$126,448.88	\$126,448.88	NETWORKING EQUIPMENT	Wolery, Joshua	joshua.wolery.2@us.af.mil	(623) 856-5665
22891	FA873213D0032	FA5000-17-F-0070	00	185217	Microtechnologies, LLC	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	PACAF	JBER, AK	673 SFS	\$50,144.94	\$50,144.94	MOTOROLA LMR AND ACCESSORIES	Knoll, Matthew	matthew.knoll.2@us.af.mil	(907) 552-7174
22892	FA873213D0032	FA5215-17-F-7009	00	182685	Microtechnologies, LLC	FALSE	8/31/2017	2017	8/31/2017	2/27/2018	DoD-AF	AFCENT	Honolulu HI	747 CS/SCOSE	\$2,846,475.37	\$2,846,475.37	NETWORKING EQUIPMENT and peripherals, Opt 1 exercised	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
22893	FA873213D0032	FA5215-17-F-8025	00	184167	Microtechnologies, LLC	FALSE	8/29/2017	2017	8/29/2017	9/24/2017	DoD-AF	AFCENT	Honolulu HI	DET 3, 21 SOPS	\$134,679.75	\$134,679.75	LMRS AND ACCESSORIES	Barber, Mark	mark.barber.2@us.af.mil	(808) 448-2968
22894	FA873213D0032	FA5215-17-F-8068	00		Microtechnologies, LLC	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFCENT	Honolulu HI	15 MXG/MXOC	\$116,289.79	\$116,289.79	NETWORKING EQUIPMENT, PERIPHERALS AND MAINTENANCE	Davis, Jacob	Jacob.Davis.3@us.af.mil	
22895	FA873213D0032	FA5215-17-F-8068	01		Microtechnologies, LLC	FALSE	11/20/2017	2018	11/20/2017	1/14/2018	DoD-AF	AFCENT	Honolulu HI	15 MXG/MXOC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 14 Oct 2017 to 14 Jan 2018. ADMIN MOD.	Davis, Jacob	Jacob.Davis.3@us.af.mil	
22896	FA873213D0032	FA5240-17-F-0043	00	185423	Microtechnologies, LLC	FALSE	9/14/2017	2017	9/14/2017	10/26/2017	DoD-AF	PACAF	Yigo Guam	36 CS	\$152,002.18	\$152,002.18	Cisco Catalyst 3850 24 Port GE SFP IP Services	Delgado, Fernando	fernando.delgado.torres@us.af.mil	
22897	FA873213D0032	FA5240-17-F-0054	00	190380	Microtechnologies, LLC	FALSE	9/28/2017	2017	9/28/2017	11/11/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$79,984.39	\$79,984.39	Radios and accessories	Brown, Niki	niki.brown@us.af.mil	() 366-1718
22898	FA873213D0032	FA5240-17-F-0054	01	190380	Microtechnologies, LLC	FALSE	9/29/2017	2017			DoD-AF	PACAF	Andersen AFB	36 CS	\$0.00	\$0.00	Correct pricing for DFAS purposes	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
22899	FA873213D0032	FA5422-17-F-0731	00		Microtechnologies, LLC	FALSE	6/25/2017	2017	6/25/2017	7/24/2017	DoD-AF	USAFE	APO AE	724 EABS/CONS	\$230,378.98	\$230,378.98	Networking Equipment	Freeland, Joseph	joseph.freeland@us.af.mil	(623) 856-2752
22900	FA873213D0032	FA5613-17-F-0167	00	164651	Microtechnologies, LLC	FALSE	8/1/2017	2017	8/1/2017	7/31/2018	DoD-AF	USAFE	Kaiserslautern AB	Det 4 RM	\$15,000.00	\$15,000.00	Geobase Server Warranty	Preston, Elizabeth	elizabeth.preston@us.af.mil	(631) 536-7777
22901	FA873213D0032	FA6633-17-F-0008	00	186092	Microtechnologies, LLC	FALSE	8/31/2017	2017	8/31/2017	9/29/2017	DoD-AR	US Army	Minneapolis ARB, MN	934 CS	\$234,002.46	\$234,002.46	LMR AND ACCESSORIES	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
22902	FA873213D0032	FA6633-17-F-0008	01	186092	Microtechnologies, LLC	FALSE	9/1/2017	2017			DoD-AR	US Army	Minneapolis ARB, MN	934 CS	\$0.00	\$0.00	Vendor request CLIN correction to show quantity of 1 and respective cost	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
22903	FA873213D0032	FA6712-18-F-0002	00		Microtechnologies, LLC	FALSE	2/20/2018	2018	2/20/2018	3/22/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	911TH AIRLIFT WING/IM	\$409,790.96	\$409,790.96	PERIPHERALS	Tucker, Michael	michael.tucker.26@us.af.mil	(412) 474-8404

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22904	FA873213D0032	FA6712-18-F-0002	01		Microtechnologies, LLC	FALSE	3/16/2018	2018	3/16/2018	4/27/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	911TH AIRLIFT WING/IM	\$0.00	\$0.00	The period of performance will be extended out 180 days from the date of the delivery order award, this extends the period of performance out through August 27, 2018. ADMIN MOD.	Tucker, Michael	michael.tucker.26@us.af.mil	(412) 474-8404
22905	FA873213D0032	FA6712-18-F-0002	02		Microtechnologies, LLC	FALSE	4/19/2018	2018	4/19/2018	8/28/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	911TH AIRLIFT WING/IM	\$0.00	\$0.00	The purpose of this modification is to correct the "generation" error made in modification P-00001. The period of performance end-date was displaying as 27-April-2018, instead of 27-Aug-2018. ADMIN MOD.	Tucker, Michael	michael.tucker.26@us.af.mil	(412) 474-8404
22906	FA873213D0032	FA8002-17-F-0187	00	175491	Microtechnologies, LLC	FALSE	6/21/2017	2017	6/21/2017	7/20/2017	DoD-AF	ESC	Hanscom AFB	AFLCMC/HN JJ	\$13,444.88	\$13,444.88	Networking Equipment	Rogers, Christopher		
22907	FA873213D0032	FA8101-17-F-0383	00	181384	Microtechnologies, LLC	FALSE	8/24/2017	2017	8/24/2017	10/23/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$74,018.91	\$74,018.91	Motorola Land Mobile Radios	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
22908	FA873213D0032	FA8101-17-F-0517	00	186670	Microtechnologies, LLC	FALSE	9/20/2017	2017	9/20/2017	9/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$52,552.81	\$52,552.81	NETWORKING EQUIPMENT	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
22909	FA873213D0032	FA8101-18-F-0055	00		Microtechnologies, LLC	FALSE	1/17/2018	2018	1/17/2018	3/5/2018	DoD-AF	AFMC	Tinker AFB	SUE GRIMES	\$49,369.47	\$49,369.47	NETWORKING EQUIPMENT	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
22910	FA873213D0032	FA8101-18-F-0060	00	193842	Microtechnologies, LLC	FALSE	1/11/2018	2018	1/11/2018	2/24/2018	DoD-AF	AFMC	Tinker AFB	SUE GRIMES	\$114,777.56	\$114,777.56	NETWORKING EQUIPMENT	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
22911	FA873213D0032	FA8101-18-F-0120	00		Microtechnologies, LLC	FALSE	3/6/2018	2018	3/6/2018	4/1/2018	DoD-AF	AFMC	Tinker AFB	ITAM OFFICE	\$114,777.56	\$114,777.56	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22912	FA873213D0032	FA8101-18-F-0129	00		Microtechnologies, LLC	FALSE	3/19/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFMC	Tinker AFB	ITAM OFFICE	\$74,816.70	\$74,816.70	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22913	FA873213D0032	FA8101-18-F-0165	00		Microtechnologies, LLC	FALSE	4/6/2018	2018	4/6/2018	5/3/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$106,983.66	\$106,983.66	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22914	FA873213D0032	FA8101-18-F-0168	00	197114	Microtechnologies, LLC	FALSE	4/5/2018	2018	4/5/2018	5/3/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$141,465.32	\$141,465.32	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22915	FA873213D0032	FA8101-18-F-0174	00	195932	Microtechnologies, LLC	FALSE	4/11/2018	2018	4/6/2018	9/30/2018	DoD-AF	AFMC	Tinker AFB	SUE GRIMES	\$25,301.22	\$272,287.97	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22916	FA873213D0032	FA8101-18-F-0174	01	195932	Microtechnologies, LLC	FALSE	6/1/2018	2018			DoD-AF	AFMC	Tinker AFB	SUE GRIMES	\$0.00	\$0.00	Fix PDS Validation Errors NOTE: (See ctr) UNCLEAR ON ACCOUNTING AND APPROPRIATION SECTION OF CONTRACT. AS A RESULT LOAS WERE NOT APPLIED.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22917	FA873213D0032	FA8101-18-F-0174	02	195932	Microtechnologies, LLC	FALSE	7/3/2018	2018	5/6/2018	9/30/2018	DoD-AF	AFMC	Tinker AFB	SUE GRIMES	\$0.00	\$0.00	To add Clause 252.204-7012. Delivery Schedule item for CLIN 0001 has been changed. ADMIN MOD. POP 06-MAY-2018 TO 30-SEP-2018.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22918	FA873213D0032	FA8101-18-F-0190	00	198987	Microtechnologies, LLC	FALSE	5/2/2018	2018	5/2/2018	5/25/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$34,942.86	\$34,942.86	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22919	FA873213D0032	FA8101-18-F-0278	00		Microtechnologies, LLC	FALSE	7/10/2018	2018	7/10/2018	8/9/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$141,319.74	\$141,319.74	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22920	FA873213D0032	FA8224-17-F-0012	00	160758	Microtechnologies, LLC	FALSE	11/28/2016	2017	10/26/2016	11/11/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$39,210.16	\$39,210.16	VMware Maintenance Renewal	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
22921	FA873213D0032	FA8224-18-F-0186	00		Microtechnologies, LLC	FALSE	2/27/2018	2018	2/28/2018	2/27/2019	DoD-AF	AFMC	Hill AFB	309 MXW/FM	\$447,265.47	\$447,265.47	Software	Bryan, David	david.bryan.8@us.af.mil	
22922	FA873213D0032	FA8501-18-F-0129	00	193995	Microtechnologies, LLC	FALSE	3/29/2018	2018	3/29/2018	4/30/2018	DoD-AF	AFMC	Robins AFB	ENGINEERING EN	\$42,395.84	\$42,395.84	Maintenance	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
22923	FA873213D0032	FA8501-18-F-0142	00		Microtechnologies, LLC	FALSE	6/25/2018	2018	6/25/2018	8/15/2018	DoD	AFMC	ROBINS	CIVIL ENGINEER GROUP CEG	\$6,064.03	\$6,064.03	NETWORKING EQUIPMENT	Jenkins, Stewart	stewart.jenkins@us.af.mil	(478) 926-9040
22924	FA873213D0032	FA8527-16-F-0067	00		Microtechnologies, LLC	FALSE	8/8/2016	2016	8/8/2016	9/30/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$44,091.40	\$44,091.40	CUG Special Projects HW	Plant, Tangela	tangela.plant@robins.af.mil	
22925	FA873213D0032	FA8527-18-F-0009	00		Microtechnologies, LLC	FALSE	11/29/2017	2018			DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$2,086.15	\$2,086.15	WARRANTY	Hart, Shea	shea.hart@us.af.mil	
22926	FA873213D0032	FA8571-18-F-00C2	00		Microtechnologies, LLC	FALSE	4/10/2018	2018	4/10/2018	5/9/2019	DoD-AF	AFMC	Robins AFB	402 CMXG/MXD EO	\$71,049.92	\$79,844.64	PERIPHERALS SOFTWARE MAINTENANCE EST TOT ORDER VALUE INCLUDES 4 OPTIONS (UNFUNDED)	Martin, Erica	erica.martin.2@us.af.mil	(478) 926-3438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22927	FA873213D0032	FA8571-18-F-00C2	01		Microtechnologies, LLC	FALSE	6/26/2018	2018	2/28/2018	5/14/2018	DoD-AF	AFMC	Robins AFB	402 CMXG/MXD EO	\$1,478.18	\$0.00	B. Realign funding and value on CLIN 0001 C. Establish CLIN 0007 D. Obligate and realign funding to CLIN 0007 E. Revise values on CLINs 1001 – 4001 F. Revise the delivery dates on CLINs 0001-4001 WARRANTY	Martin, Erica	erica.martin.2@us.af.mil	(478) 926-3438
22928	FA873213D0032	FA8604-17-F-1296	00		Microtechnologies, LLC	FALSE	8/28/2017	2017	8/31/2017	8/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$21,305.26	\$21,305.26	IBM STORAGE MAINTENANCE	Shrider, Gina		
22929	FA873213D0032	FA8604-17-F-2270	00		Microtechnologies, LLC	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	445 AW	\$69,067.94	\$69,067.94	procurement of Motorola Land Mobile Radios	Dequinzio, William		
22930	FA873213D0032	FA8604-18-F-1145	00		Microtechnologies, LLC	FALSE	5/30/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$8,349.54	\$8,349.54	MAINTENANCE	Dequinzio, William		
22931	FA873213D0032	FA8726-16-F-0035	00	156133	Microtechnologies, LLC	FALSE	9/15/2016	2016	9/6/2016	9/5/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIS	\$72,505.26	\$72,505.26	AVNET SEAMLESS DATA PUMP	Tacito, Alan		
22932	FA873213D0032	FA8726-18-F-0074	00		Microtechnologies, LLC	FALSE	3/27/2018	2018	3/27/2018	4/7/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	\$432,766.35	\$432,766.35	MAINTENANCE	Bigelow, Brenda		
22933	FA873213D0032	FA8730-16-F-0130	00	154571	Microtechnologies, LLC	FALSE	9/16/2016	2016	9/16/2016	9/15/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNBC	\$19,680.00	\$19,680.00	Annual Acronis Software Maintenance	Kiernan, Delaney		
22934	FA873213D0032	FA8772-17-F-1008	00		Microtechnologies, LLC	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$4,672.50	\$14,017.50	HP HARDWARE AND SUPPORT	Stallings, Sharon		
22935	FA873213D0032	FA9300-18-F-QQ05	00		Microtechnologies, LLC	FALSE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	Edwards AFB, CA	Bernadette Wilson	\$87,435.83	\$87,435.83	NETWORK EQUIPMENT	Satori-Pauls, Ronda		
22936	FA873213D0032	FA9300-18-F-QQ05	01		Microtechnologies, LLC	FALSE	5/24/2018	2018			DoD-AF	AFMC	Edwards AFB, CA	Bernadette Wilson	\$0.00	\$0.00	A. Change Payment Office From HQ0337 To F03000. B. There are no changes to the terms and conditions of this contract. ADMIN MOD.	Satori-Pauls, Ronda		
22937	FA873213D0032	FA9301-17-F-B062	00		Microtechnologies, LLC	FALSE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT WAREHOUSE	\$33,180.22	\$33,180.22	NETWORKING EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
22938	FA873213D0032	FA9301-18-F-0030	00		Microtechnologies, LLC	FALSE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT	\$367,027.10	\$367,027.10	NETWORKING EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22939	FA873213D0032	FA9302-17-F-QQ51	00	164114	Microtechnologies, LLC	FALSE	3/3/2017	2017	2/27/2017	2/26/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$76,766.20	\$76,766.20	HP Blades servers and accessories and maintenance support	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
22940	FA873213D0032	FA9401-17-F-0050	00		Microtechnologies, LLC	FALSE	9/12/2017	2017	9/12/2017	10/27/2017	DoD-AF	AFMC	Kirtland AFB	705 CTS	\$77,622.80	\$77,622.80	DP Connection CableS	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
22941	FA873213D0032	FA9401-17-F-0122	00	175003	Microtechnologies, LLC	FALSE	8/29/2017	2017	8/29/2017	9/30/2017	DoD-AF	AFMC	Kirtland AFB	58 MXG	\$51,301.15	\$51,301.15	Motorola Radios	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
22942	FA873213D0032	G901	00		Microtechnologies, LLC	FALSE	6/22/2016	2016	6/22/2016	7/29/2016	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$64,874.06	\$64,874.06	Network Equipment	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
22943	FA873213D0032	ID10160007int	00		Microtechnologies, LLC	FALSE	11/16/2016	2017	11/16/2016	12/16/2016	MicroTech	N/A	N/A	MicroTech	\$2,444,885.28	\$2,444,885.28	LMR equipment No internal PO from MicroTech to MicroTech available. DOSR data used. (JLK)	N/A,		
22944	FA873213D0032	ID10160007int	01		Microtechnologies, LLC	FALSE	11/16/2016	2017			MicroTech	N/A	N/A	MicroTech	\$817,207.46	\$817,207.46	LMR equipment No internal PO from MicroTech to MicroTech available. DOSR data used. (JLK)	N/A,		
22945	FA873213D0032	ID40150094	00	116420	Microtechnologies, LLC	FALSE	6/11/2015	2015	6/11/2015	7/11/2015	GSA	GSA - Region 40	Atlanta, GA	AFISRA/A6	\$16,099.38	\$16,099.38	Catalyst 3750X 48 Port Data IP Base	Powell, Yvonne		(404) 331-9615
22946	FA873213D0032	POG20160802	00		Microtechnologies, LLC	FALSE	8/14/2016	2016	9/28/2016	9/27/2017	MicroTech	N/A	N/A	Indrasoft	\$4,991.21	\$4,991.21	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP OPT LIBRARY BASED TAPE DRIVE XPLAT 1 DRIVE ONPREMISE STANDARD PERPETUAL LICENSE CORPORATE - 11142-M1-23	N/A,		
22947	FA873213D0032	Q114	00	107052	Microtechnologies, LLC	FALSE	8/19/2014	2014	8/19/2014	9/19/2014	DoD-AF	ACC	Newport News, VA	HQ ACC/AMIC	\$172,548.00	\$172,548.00	Software	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
22948	FA873213D0032	Q114	01	127535	Microtechnologies, LLC	FALSE	8/21/2014	2014			DoD-AF	ACC	Newport News, VA	HQ ACC/AMIC	\$0.00	\$0.00	A. Purpose of this modification is to add product description of the items being ordered.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
22949	FA873213D0032	Q114	02		Microtechnologies, LLC	FALSE	10/14/2014	2015			DoD-AF	ACC	Newport News, VA	HQ ACC/AMIC	\$0.00	\$0.00	a. The purpose of this modification is to incorporate instrument of Assignment of Claims, and Notice of Assignment. B. Payments due or to become due under this contract should be made to the undersigned assignee as follows on page 2. ADMIN MOD.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22950	FA873213D0032	Q115	00	107050	Microtechnologies, LLC	FALSE	8/19/2014	2014	8/19/2014	9/19/2014	DoD-AF	ACC	Newport News, VA	HQ ACC/AMIC	\$48,813.40	\$48,813.40	Software	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
22951	FA873213D0032	Q115	01	129558	Microtechnologies, LLC	FALSE	8/21/2014	2014			DoD-AF	ACC	Newport News, VA	HQ ACC/AMIC	\$0.00	\$0.00	A. The purpose of this modification is to add product description of the items being ordered. B. SubCLIN 0500AA description is added: IBM 12 Analyst's Notebook Concurrent User License + SW Subscription and Support for 12 Months \$48,813.40.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
22952	FA873213D0032	Q115	02		Microtechnologies, LLC	FALSE	12/10/2014	2015			DoD-AF	ACC	Newport News, VA	HQ ACC/AMIC	\$0.00	\$0.00	a. The purpose of this modification is to incorporate instrument of Assignment of Claims, and Notice of Assignment. b. Payments due or to become due under this contract should be made to the undersigned assignee as follows on page 2. ADMIN MOD.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
22953	FA873213D0032	Q116	00		Microtechnologies, LLC	FALSE	7/22/2016	2016	8/1/2016	7/31/2017	DoD-AF	ACC	Newport News, VA	JWAC	\$60,000.00	\$60,000.00	Warranty	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
22954	FA873213D0032	Q118	00		Microtechnologies, LLC	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	ACC	Newport News, VA	JWAC	\$62,671.50	\$62,671.50	Servers/Storage Peripherals	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
22955	FA873213D0032	Q301	00	103210	Microtechnologies, LLC	FALSE	6/30/2014	2014	6/30/2014	10/31/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$124,968.27	\$124,968.27	Video Wall	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080
22956	FA873213D0032	Q302	00	136246	Microtechnologies, LLC	FALSE	2/5/2016	2016	2/5/2016	3/7/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$72,558.50	\$72,558.50	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
22957	FA873213D0032	Q303	00		Microtechnologies, LLC	FALSE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$53,860.88	\$53,860.88	Networking Equipment	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
22958	FA873213D0032	Q303	01		Microtechnologies, LLC	FALSE	6/24/2016	2016	6/24/2016	3/29/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$0.00	\$0.00	Modify the delivery date from 21 JULY 2016 to 29 MAR 2017, as the three (3) spools of metal-free fiber cable are made-to-order and the manufacturer has a 35-40 week lead time.	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22959	FA873213D0032	Q601	00	129048	Microtechnologies, LLC	FALSE	9/28/2015	2015	9/28/2015	10/30/2015	DoD-AF	AFMC	Robins AFB	5 CBCSS SUPPLY WAREHOUSE	\$492,199.92	\$492,199.92	NETWORKING EQUIPMENT	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
22960	FA873213D0032	Q902	00	113292	Microtechnologies, LLC	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$21,100.00	\$21,100.00	Software Warranty Maintenance	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
22961	FA873213D0032	Q902	01	101972	Microtechnologies, LLC	FALSE	11/17/2015	2016			DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	-\$3,865.95	-\$3,865.95	53.243The purpose of this modification is to adjust pricing and CLINs to reflect quote from vendor.	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
22962	FA873213D0032	Q905	00	144783	Microtechnologies, LLC	FALSE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$5,594.00	\$5,594.00	Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
22963	FA873213D0032	Q906	00		Microtechnologies, LLC	FALSE	9/6/2016	2016	9/6/2016	10/3/2016	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$86,925.00	\$86,925.00	SOFTWARE	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
22964	FA873213D0032	Q907	00		Microtechnologies, LLC	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$70,388.57	\$70,388.57	NETWORKING EQUIPMENT	Crabtree, Donald	donald.crabtree.1@us.af.mil	(405) 739-4182
22965	FA873213D0032	QW01	00	105275	Microtechnologies, LLC	FALSE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AFSC	Vandenberg AFB	30 SCS	\$52,260.00	\$52,260.00	Peripherals	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
22966	FA873213D0032	R201	00	106968	Microtechnologies, LLC	FALSE	7/23/2014	2014	7/23/2014	8/23/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$33,337.96	\$33,337.96	Citrix License Renewals and support	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
22967	FA873213D0032	R202	00	113124	Microtechnologies, LLC	FALSE	9/13/2014	2014	9/13/2014	12/14/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$423,178.71	\$423,178.71	Warranty	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
22968	FA873213D0032	R203	00	111559	Microtechnologies, LLC	FALSE	8/25/2015	2015	8/25/2015	5/31/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$36,920.57	\$36,920.57	Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
22969	FA873213D0032	R204	00		Microtechnologies, LLC	FALSE	9/22/2015	2015	9/22/2015	1/15/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$820,423.08	\$820,423.08	Peripherals	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
22970	FA873213D0032	R205	00		Microtechnologies, LLC	FALSE	8/5/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$70,033.26	\$70,033.26	Software	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
22971	FA873213D0032	R304	00		Microtechnologies, LLC	FALSE	8/5/2016	2016	8/5/2016	9/4/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCX	\$267,551.57	\$267,551.57	Networking Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22972	FA873213D0032	R319	01		Microtechnologies, LLC	FALSE	10/19/2016	2017			DoD-AF	AFGSC	Albuquerque, NM	377 MSG/PZIB	\$0.00	\$0.00	The purpose of this administrative modification is to: A) Change the number of the contract from FA8732-13-D-0032 R305 to FA8732-13-D-0028 R319. B) All other terms and conditions remain unchanged. ADMIN MOD.	McGrew, Denis	denis.mcgregw@kirtland.af.mil	(505) 846-5716
22973	FA873213D0032	RC01	00		Microtechnologies, LLC	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$17,003.08	\$17,003.08	WARRANTY	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
22974	FA873213D0032	RC02	00	126611	Microtechnologies, LLC	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCOI	\$8,000.00	\$8,000.00	Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
22975	FA873213D0032	RC06	00		Microtechnologies, LLC	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$89,928.52	\$89,928.52	NETWORKING EQUIPMENT	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
22976	FA873213D0032	RC06	01		Microtechnologies, LLC	FALSE	1/26/2017	2017	1/26/2017	2/27/2017	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$4,993.25	\$4,993.25	The purpose of this modification is to add additional parts. NETWORKING EQUIPMENT	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
22977	FA873213D0032	RC07	00		Microtechnologies, LLC	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$16,457.14	\$16,457.14	MAINTENANCE	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
22978	FA873213D0032	RK3846	00	171603	Microtechnologies, LLC	FALSE	11/17/2017	2018	11/17/2017	12/4/2017	MicroTech	N/A	N/A	MicroTech	\$53,682.05	\$53,682.05	Voicemail support	N/A,		
22979	FA873213D0032	RK3884	00	171603	Microtechnologies, LLC	FALSE	11/20/2017	2018	10/1/2017	9/30/2018	MicroTech	N/A	N/A	MicroTech	\$84,510.27	\$84,510.27	One-Year Support & Maintenance for CS Portal	N/A,		
22980	FA873213D0032	RL01	00	107483	Microtechnologies, LLC	FALSE	8/21/2014	2014	8/21/2014	9/20/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$4,960.00	\$4,960.00	Maintenance	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
22981	FA873213D0032	RS01	00	107058	Microtechnologies, LLC	FALSE	8/12/2014	2014	8/12/2014	9/12/2014	DoD-AF	AFMC	Hanscom AFB		\$18,048.03	\$18,048.03	Dell Network Adapters	Forest, Patricia		
22982	FA873213D0032	RS03	00	111165	Microtechnologies, LLC	FALSE	9/18/2014	2014	9/18/2014	10/17/2014	DoD-AF	AFMC	Hanscom AFB	TBMCS FL - AFLCMC/HB BC	\$94,643.54	\$94,643.54	Software	Cincotta, Paul		
22983	FA873213D0032	RS04	00	114820	Microtechnologies, LLC	FALSE	12/3/2014	2015	12/3/2014	1/2/2015	DoD-AF	AFMC	Hanscom AFB	ULO-14-LTR 0044 Network Cards	\$40,492.76	\$40,492.76	Networking Equipment	,		
22984	FA873213D0032	RS06	00	103766	Microtechnologies, LLC	FALSE	4/6/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$42,768.00	\$42,768.00	Software	Molis, Christopher		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22985	FA873213D0032	RV01	00	107578	Microtechnologies, LLC	FALSE	9/3/2014	2014	9/3/2014	11/3/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$22,415.63	\$22,415.63	Network Equipment	Jenrette, Debra		
22986	FA873213D0032	RV02	00	107795	Microtechnologies, LLC	FALSE	3/4/2015	2015	3/4/2015	3/4/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$19,276.97	\$19,276.97	Warranties and Maintenance	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
22987	FA873213D0032	RV03	00	110761	Microtechnologies, LLC	FALSE	5/20/2015	2015	5/20/2015	6/22/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$28,599.32	\$28,599.32	NETWORKING EQUIPMENT	Chatham, Donald		
22988	FA873213D0032	RV05	00		Microtechnologies, LLC	FALSE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYO	\$13,555.80	\$13,555.80	SERVERS/STORAGE	Bremer, Richard		
22989	FA873213D0032	RX01	00	107500	Microtechnologies, LLC	FALSE	7/31/2014	2014	7/31/2014	9/2/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$217,305.50	\$217,305.50	provide the server/storage solution hardware, software, and warranty	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
22990	FA873213D0032	RX01	01	104368	Microtechnologies, LLC	FALSE	10/27/2014	2015	10/27/2014	10/31/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	A. The purpose of this modification is to extend the delivery date and to add on site services, two OWL personnel for one day. B. The delivery date of 2 September 2014 is hereby changed to read 31 October 2014.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
22991	FA873213D0032	RX02	00		Microtechnologies, LLC	FALSE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$20,000.00	\$20,000.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
22992	FA873213D0032	RX02	01		Microtechnologies, LLC	FALSE	8/3/2016	2016			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this modification is to change the accounting and appropriation data. A. Funding for CLIN 0500 is reduced from \$20,000 to \$0. B. SubCLIN 0500 01 is established and funded at \$20,000 to change the Line Of Accounting.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
22993	FA873213D0032	S401	00	112517	Microtechnologies, LLC	FALSE	9/29/2014	2014	9/29/2014	3/29/2015	DoD-AF	ACC	Nellis AFB	432 WG	\$74,431.25	\$74,431.25	NETWORKING EQUIPMENT	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
22994	FA873213D0032	SC01	00	112334	Microtechnologies, LLC	FALSE	9/18/2014	2014	9/18/2014	10/17/2014	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$125,000.00	\$125,000.00	Software	Anders, Jace		
22995	FA873213D0032	SC03	00	126694	Microtechnologies, LLC	FALSE	7/6/2015	2015	7/6/2015	7/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	BPN:F4FTAK	\$35,108.58	\$35,108.58	Network Equipment Maintenance	Smith, Adam		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
22996	FA873213D0032	SC03	01		Microtechnologies, LLC	FALSE	11/30/2015	2016			DoD-AF	AFMC	Wright-Patterson AFB	BPN:F4FTAK	\$0.00	\$0.00	SUBJECT: Administrative Modification to update Attachment 1 CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Smith, Adam		
22997	FA873213D0032	SH01	00	159230	Microtechnologies, LLC	FALSE	10/6/2016	2017	10/6/2016	10/5/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$10,461.82	\$10,461.82	MAINTENANCE	Meehan, John	john.meehan@hanscom.af.mil	(781) 225-0317
22998	FA873213D0032	SK01	00		Microtechnologies, LLC	FALSE	7/20/2016	2016	8/1/2016	7/31/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A4MMP	\$51,123.80	\$51,123.80	Maintenance	Minerva, Carmen	carmen.minerva@us.af.mil	(210) 652-7839
22999	FA873213D0032	SX02	00	123681	Microtechnologies, LLC	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFSPC	Peterson AFB	MISSION SYS	\$67,911.68	\$67,911.68	Networking Equipment	Downing, David	David.Downing@us.af.mil	(719) 556-0851
23000	FA873213D0032	SX04	00	126029	Microtechnologies, LLC	FALSE	10/9/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	\$33,531.82	\$33,531.82	Maintenance	VanOrman, Jared	jared.vanorman@peterson.af.mil	(719) 556-6117
23001	FA873213D0032	TECO26477A	00		Microtechnologies, LLC	FALSE	8/16/2017	2017	7/16/2017	9/15/2017	MicroTech	N/A	Bolling AFB	Technica Corporation	\$9,393.90	\$9,393.90	MS OFFICE SOFTWARE	N/A,		
23002	FA873213D0032	TECO26983A	00		Microtechnologies, LLC	FALSE	2/5/2018	2018	2/5/2018	3/4/2018	MicroTech	N/A	Bolling AFB	Technica Corporation	\$31,557.42	\$31,557.42	SOLAR WINDS: REMOTE POLLING ENGINE	N/A,		
23003	FA873213D0032	TECO27039A	00		Microtechnologies, LLC	FALSE	2/23/2018	2018	2/23/2018	3/22/2018	MicroTech	N/A	Bolling AFB	Technica Corporation	\$127,080.36	\$127,080.36	Ricoh TS HDD Service	N/A,		
23004	FA873213D0032	TECQ26475A	00		Microtechnologies, LLC	FALSE	8/18/2017	2017	8/18/2017	9/17/2017	MicroTech	N/A	Bolling AFB	Technica Corporation	\$666.50	\$666.50	MEDIA CONVERTER AND CABLES	N/A,		
23005	FA873213D0032	TF01	00	111173	Microtechnologies, LLC	FALSE	9/10/2014	2014	9/10/2014	10/8/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$519,061.00	\$519,061.00	Software	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
23006	FA873213D0032	TF04	00		Microtechnologies, LLC	FALSE	9/19/2016	2016	9/19/2016	11/3/2016	DoD-AF	AFMC	Tinker AFB	688 CW ECO	\$253,365.00	\$253,365.00	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
23007	FA873213D0032	TF04	01		Microtechnologies, LLC	FALSE	11/4/2016	2017	11/4/2016	12/14/2016	DoD-AF	AFMC	Tinker AFB	688 CW ECO	\$0.00	\$0.00	The purpose of this modification is to increase the Period of Performance & Incorporate Government's consideration for shipping delays. FROM: 04 NOV 2016 To: 14 DEC 2016. ADMIN MOD.	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23008	FA873213D0032	TF04	02		Microtechnologies, LLC	FALSE	12/14/2016	2017	12/14/2016	2/17/2017	DoD-AF	AFMC	Tinker AFB	688 CW ECO	\$0.00	\$0.00	This modification is to increase the Period of Performance & incorporate Government's consideration for further shipping delays. ADMIN MOD.	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
23009	FA873213D0032	TJ01	00		Microtechnologies, LLC	FALSE	7/10/2014	2014	7/10/2014	8/9/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$61,316.58	\$61,316.58	Brocade switch upgrades	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
23010	FA873213D0032	TJ02	00	108623	Microtechnologies, LLC	FALSE	8/20/2015	2015	8/20/2015	9/30/2015	DoD-AF	AFSC	Patrick AFB	45 SCS/SCB-	\$160,533.40	\$160,533.40	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
23011	FA873213D0032	TJ06	00	104959	Microtechnologies, LLC	FALSE	9/26/2015	2015	9/26/2015	10/31/2015	DoD-AF	AFSPC	Patrick AFB	920 RQW/DOPJ	\$70,308.85	\$70,308.85	Peripherals Software Maintenance	Hagan, Matthew	matthew.hagan@patrick.af.mil	
23012	FA873213D0032	TJ06	01A		Microtechnologies, LLC	FALSE	1/6/2016	2016			DoD-AF	AFSPC	Patrick AFB	920 RQW/DOPJ	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
23013	FA873213D0032	TJ07	00		Microtechnologies, LLC	FALSE	8/23/2016	2016	8/23/2016	9/27/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LSXE	\$64,364.34	\$64,364.34	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
23014	FA873213D0032	TJ07	01		Microtechnologies, LLC	FALSE	9/15/2016	2016	9/15/2016	11/7/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LSXE	\$0.00	\$0.00	Change date of delivery from 27 Sept 2016 to 7 Nov 2016. Change to CLIN 7,8,9,10,11,12. ADMIN MOD.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
23015	FA873213D0032	TJ08	00	154385	Microtechnologies, LLC	FALSE	8/31/2016	2016	8/31/2016	10/14/2016	DoD-AF	AFRC	Patrick AFB	45 SCS / SCOSA	\$31,328.00	\$31,328.00	Peripherals Acer Tablets	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
23016	FA873213D0032	TJ08	01A		Microtechnologies, LLC	FALSE	10/24/2016	2017			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	\$0.00	\$0.00	DD FORM 1594 SUBMITTED CONTRACT COMPLETION STATEMENT	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
23017	FA873213D0032	TJ09	00		Microtechnologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/1/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$113,979.24	\$113,979.24	MAINTENANCE	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
23018	FA873213D0032	TJ09	01		Microtechnologies, LLC	FALSE	9/28/2016	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The purpose of this modification is to remove the dating in CLIN 0005, as this was added in error. The contracting officer will have the contractor sign, even though this is an administrative change. ADMIN MOD.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
23019	FA873213D0032	TJ10	00		Microtechnologies, LLC	FALSE	9/26/2016	2016	9/26/2016	11/10/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$62,615.22	\$62,615.22	NETWORKING EQUIPMENT	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23020	FA873213D0032	TJ10	01		Microtechnologies, LLC	FALSE	2/7/2017	2017	2/7/2017	4/8/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date 60 days past the exercise of the subject modification. All other terms and conditions remain unchanged. ADMIN MOD.	Townsend, Bryan	bryan.townsend.4@us.af.mil	(321) 494-9949
23021	FA873213D0032	TJ14	00		Microtechnologies, LLC	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$70,793.52	\$70,793.52	NETWORK EQUIPMENT	Boggs, Jeremy	jeremy.boggs@us.af.mil	(321) 494-5682
23022	FA873213D0032	TJ15	00		Microtechnologies, LLC	FALSE	10/21/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFSPC	Patrick AFB	LAUNCH COMMAND GROUP	\$22,323.96	\$111,619.80	PERIPHERALS EST TOT ORDER VALUE INCLUDES 4 OPTIONS (UNFUNDED).	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
23023	FA873213D0032	TJ15	01		Microtechnologies, LLC	FALSE	7/24/2017	2017	1/17/2017	1/16/2018	DoD-AF	AFSPC	Patrick AFB	LAUNCH COMMAND GROUP	\$0.00	\$0.00	Execute an Assignment of Claims IAW Section G and Section J. Amend the Period of Performance (PoP) From: 01Nov16 ~ 31Oct17 To: 17Jan17 ~ 16Jan18. ADMIN MOD.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
23024	FA873213D0032	TJ15	02		Microtechnologies, LLC	FALSE	1/5/2018	2018	1/17/2018	1/16/2019	DoD-AF	AFSPC	Patrick AFB	LAUNCH COMMAND GROUP	\$22,323.96	\$0.00	The purpose of this modification is to exercise and fund Option Year 1 of the Delivery Order for CLIN 1001 in the amount of \$22,323.00. The Period of Performance (PoP) for this option is: 17 Jan 2018 ~ 16 Jan 2019.	Hernandez, Ivelisse	ivelisse.hernandez@us.af.mil	(786) 415-7257
23025	FA873213D0032	TN01	00	117174	Microtechnologies, LLC	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6	\$8,335,861.43	\$8,335,861.43	Network Equipment	Dexter, Kazzandra	kazzandra.dexter@dover.af.mil	(302) 677-5042
23026	FA873213D0032	TN01	01	131199	Microtechnologies, LLC	FALSE	11/13/2015	2016	11/13/2015	3/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 14 Nov 2015 to 15 March 2015. ADMIN MOD.	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
23027	FA873213D0032	TN01	02	100530	Microtechnologies, LLC	FALSE	12/8/2015	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6	\$0.00	\$0.00	The purpose of this modification is to change the following: 1. Change the delivery location from Hickam AFB, Hawaii to Osan AB and Kunsan AB, Korea. 2. Add an extended warranty.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
23028	FA873213D0032	TN04	00	129325	Microtechnologies, LLC	FALSE	9/29/2015	2015	9/29/2015	3/27/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6	\$8,289,019.80	\$8,289,019.80	Network Equipment	Dexter, Kazzandra	kazzandra.dexter@dover.af.mil	(302) 677-5042

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23029	FA873213D0032	TN04	01		Microtechnologies, LLC	FALSE	11/25/2015	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6	\$0.00	\$0.00	The purpose of this modification is to change the following: 1. Delivery location from JBPH-H, Hawaii to Kadena AB, Japan. 2. Add an Extended Warranty	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
23030	FA873213D0032	UF01	00		Microtechnologies, LLC	FALSE	6/27/2016	2016	6/27/2016	8/5/2016	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ (COM)	\$14,284.03	\$14,284.03	NETWORKING EQUIPMENT	Stewart, Bryan	bryan.stewart@shaw.af.mil	(803) 895-5350
23031	FA873213D0032	UF02	00		Microtechnologies, LLC	FALSE	8/18/2016	2016	8/18/2016	11/1/2016	DoD-AF	USAFE	Spangdahlem AB	52 CS/SCOS	\$8,810.52	\$8,810.52	Networking Equipment Peripherals Warranty	Stewart, Bryan	bryan.stewart@shaw.af.mil	(803) 895-5350
23032	FA873213D0032	UH01	00	107114	Microtechnologies, LLC	FALSE	7/24/2014	2014	7/24/2014	8/25/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A2	\$23,823.99	\$23,823.99	Cable Purchase	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
23033	FA873213D0032	UH02	00	107795	Microtechnologies, LLC	FALSE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A3	\$27,555.10	\$27,555.10	SolarWinds Licenses	Korth, Shea	shea.korth@us.af.mil	
23034	FA873213D0032	UH03	00	107710	Microtechnologies, LLC	FALSE	8/7/2014	2014	8/7/2014	9/30/2014	DoD-AF	USAFE	Kapaun AS	86 CS	\$48,015.50	\$48,015.50	LGCB Flight Simulator Equipment	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
23035	FA873213D0032	UH03	01	105570	Microtechnologies, LLC	FALSE	8/13/2014	2014			DoD-AF	USAFE	Kapaun AS	86 CS	\$0.00	\$0.00	1. Update block 18a payment code to F03000. 2. The complete fund cite should read: 5743400 304 83FZ 36E6E1 010000 63740 27436F 503000 F03000 JON TYFR9020. The Wide Area Work Flow Payment Instructions shall read F03000 for the Pay Official DoDAAC.	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
23036	FA873213D0032	UH05	00	125669	Microtechnologies, LLC	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$74,521.30	\$74,521.30	Network Equipment Servers/Storage	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
23037	FA873213D0032	UH07	00	109280	Microtechnologies, LLC	FALSE	9/17/2014	2014	9/17/2014	10/25/2014	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$42,392.61	\$42,392.61	Maintenance	Korth, Shea	shea.korth@us.af.mil	
23038	FA873213D0032	UH14	00	120544	Microtechnologies, LLC	FALSE	7/24/2015	2015	7/24/2015	9/7/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$224,584.32	\$224,584.32	NETWORKING EQUIPMENT	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
23039	FA873213D0032	UQ01	00	108440	Microtechnologies, LLC	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	USAFE	RAF Alconbury	COMM FLIGHT	\$347,915.06	\$347,915.06	Networking Equipment	Lopez, Samuel	samuel.lopez.4@us.af.mil	
23040	FA873213D0032	UQ01	01		Microtechnologies, LLC	FALSE	9/10/2014	2014			DoD-AF	USAFE	RAF Alconbury	COMM FLIGHT	\$0.00	\$0.00	The Purpose of this modification is to change the payment office in accordance with DFAS-LI/JAQFA request. ADMIN MOD	Lopez, Samuel	samuel.lopez.4@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23041	FA873213D0032	VQ01	00		Microtechnologies, LLC	FALSE	9/20/2017	2017	9/20/2017	9/29/2017	DoD-ANG	ANG	Sioux Falls, SD	SDANG (COMM)	\$9,060.00	\$9,060.00	MAINTENANCE	Lunstra, Kurtis	kurtis.lunstra@ang.af.mil	(605) 988-5933
23042	FA873213D0032	W90VNG-18-F-0051	00		Microtechnologies, LLC	FALSE	6/8/2018	2018	6/8/2018	7/9/2018	DoD-AF	PACAF	Osan AB	51 CG/CC	\$86,013.20	\$86,013.20	NETWORKING EQUIPMENT	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
23043	FA873213D0032	W912JM-16-F-0119	00	155691	Microtechnologies, LLC	FALSE	9/19/2016	2016	9/19/2016	12/28/2016	DoD-ANG	AFNG	Atlanta, GA	116 CS	\$74,193.80	\$74,193.80	CS APX 7500 CONSOLETTES	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210
23044	FA873213D0032	W912KZ-17-F-0034	00		Microtechnologies, LLC	FALSE	9/25/2017	2017	9/25/2017	9/24/2018	DoD-ANG	AFNG	Louisville, KY	123 CF	\$9,060.00	\$9,060.00	Annual Base Software Assurance and Technical Support	Wade, Alan	alan.wade@ang.af.mil	(502) 413-4439
23045	FA873213D0032	W912L2-15-F-2019	00	127751	Microtechnologies, LLC	FALSE	8/26/2015	2015	8/26/2015	9/26/2015	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$10,572.51	\$10,572.51	ActiveCare Advanced Devices	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
23046	FA873213D0032	W912L8-18-F-0038	00		Microtechnologies, LLC	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$19,806.00	\$19,806.00	NETWORKING EQUIPMENT	Belfield, Ryan	ryan.e.belfield@mail.mil	(304) 616-5231
23047	FA873213D0032	W912LC-18-F-5002	00		Microtechnologies, LLC	FALSE	4/27/2018	2018	4/1/2018	9/30/2018	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$8,160.11	\$8,160.11	SOFTWARE	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498
23048	FA873213D0032	W91ZRU-16-F-0026	00	148365	Microtechnologies, LLC	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-ANG	ARNG	Eielson AFB	168 CF	\$28,897.80	\$28,897.80	APX7500 Consolette Dual Band +	Pfau, Stacey	stacey.pfau@ang.af.mil	(907) 377-8743
23049	FA873213D0032	WF02	00	147417	Microtechnologies, LLC	FALSE	7/22/2016	2016	7/22/2016	8/21/2016	DoD-AF	PACAF	JBER, AK	3RD MAINT SQ/MXM-X	\$122,152.20	\$122,152.20	Networking Equipment	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
23050	FA873213D0032	WF02	01	147417	Microtechnologies, LLC	FALSE	8/18/2016	2016	8/18/2016	9/15/2016	DoD-AF	PACAF	JBER, AK	3RD MAINT SQ/MXM-X	\$300.00	\$300.00	1. Change the LOA to OCO Funds. 2. Add additional funds for shipping.	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
23051	FA873213D0032	WF03	00	150174	Microtechnologies, LLC	FALSE	8/9/2016	2016	8/9/2016	9/12/2016	DoD-AF	PACAF	JBER, AK	773D CES - CBRN	\$46,124.07	\$46,124.07	NETWORKING EQUIPMENT	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
23052	FA873213D0032	WF03	01	150174	Microtechnologies, LLC	FALSE	8/17/2016	2016	8/17/2016	9/12/2016	DoD-AF	PACAF	JBER, AK	773D CES - CBRN	-\$46,124.07	-\$46,124.07	The total cost of this contract was decreased by 46,124.07 from \$46,124.07 to 0.00.	Jordan, Brent	brent.jordan@ramstein.af.mil	
23053	FA873213D0032	X402	00		Microtechnologies, LLC	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AMC	McConnell AFB	22 C S/SC	\$103,948.57	\$103,948.57	Network Equipment	Ates, Christian	christian.ates@us.af.mil	() 743-4520

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23054	FA873213D0032	X402	01		Microtechnologies, LLC	FALSE	9/19/2016	2016			DoD-AF	AMC	McConnell AFB	22 C S/SC	\$0.00	\$0.00	The purpose of this modification is to change the Description and Extended Description of CLIN 0005 to provide 3 EA of AVAYA RED : ERS 4850GTS-PWR+. ADMIN MOD.	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
23055	FA873213D0032	X402	02		Microtechnologies, LLC	FALSE	2/16/2017	2017	2/16/2017	10/22/2015	DoD-AF	AMC	McConnell AFB	22 C S/SC	-\$0.02	-\$0.02	A) Decrease units on CLIN 0005 from 5 each to 3 each, and increase price from \$4,782.19 to \$7,970.31. B) Total price of contract decreases from \$103,948.57 to \$103,948.55.	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
23056	FA873213D0032	Z050	00		Microtechnologies, LLC	FALSE	7/6/2016	2016	7/6/2016	8/5/2016	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$18,556.97	\$18,556.97	Peripherals	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
23057	FA873213D0032	ZK01	00		Microtechnologies, LLC	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-ANG	ANG	Egg Harbor TWP, NJ	COMM F LIGHT - TELEPHONES	\$9,060.00	\$9,060.00	SOFTWARE MAINTENANCE	Ferguson, JoAnn	joann.ferguson11@mail.mil	(609) 761-6096
23058	FA873213D0032	ZV01	00	108099	Microtechnologies, LLC	FALSE	9/17/2015	2015	9/17/2015	9/16/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MDWL/MSLE	\$42,032.89	\$210,164.45	Maintenance Est Order Ceiling contains 4 option years (unfunded)	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
23059	FA873213D0032	ZV01	01	108099	Microtechnologies, LLC	FALSE	9/15/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MDWL/MSLE	\$42,032.89	\$0.00	A. Exercise and fund the 1st Option Period with a period of performance of 17 Sep 2016-16 Sep 2017. B. Add options clause FAR 52.217-9 C. Edit WAWF clause DFARS 252.232-7006 for administrative purposed to update current point of contacts	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
23060	FA873213D0032	ZV01	02	108099	Microtechnologies, LLC	FALSE	9/16/2017	2017	9/17/2017	9/16/2018	DoD-AF	AETC	JBSA Lackland, TX	59 MDWL/MSLE	\$42,032.89	\$0.00	The purpose of this bilateral modification is to exercise and fund the option year two (2), 17 Sep 2017- 16 Sep 2018.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
23061	FA873213D0032	ZX01	00		Microtechnologies, LLC	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AMC	Fairchild AFB	256 CBCS	\$12,617.17	\$12,617.17	Network Equipment	Richard, Matthew	Matthew.Richard@us.af.mil	(509) 247-7223
23062	FA873213D0033	0001	00		Red River Computer Co.	FALSE	8/26/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23063	FA873213D0033	0002	00	111117	Red River Computer Co.	FALSE	9/11/2014	2014	9/11/2014	1/29/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$17,651.55	\$17,651.55	Palo Alto licenses and maintenance on behalf of the Capabilities Integration Environment (CIE)	Campbell, Alecia		
23064	FA873213D0033	0003	00	110568	Red River Computer Co.	FALSE	9/19/2014	2014	9/26/2014	9/25/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$8,493.73	\$8,493.73	SolarWinds Annual Maintenance	Hawkins, Kenneth		
23065	FA873213D0033	0004	00	110160	Red River Computer Co.	FALSE	9/19/2014	2014	9/19/2014	9/18/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$10,171.26	\$10,171.26	Cisco SmartNet for Unified Communications Maintenance	Hawkins, Kenneth		
23066	FA873213D0033	0005	00	127249	Red River Computer Co.	FALSE	8/26/2015	2015	8/26/2015	9/26/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB D	\$4,199.30	\$4,199.30	Tripplite Energy Saving UPS	Hudson, Annette	annette.hudson@gunter.af.mil	
23067	FA873213D0033	0005	01		Red River Computer Co.	FALSE	9/14/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB D	\$0.00	\$0.00	The purpose of this administrative modification is to correct the payment office (See Schedule).	Hudson, Annette	annette.hudson@gunter.af.mil	
23068	FA873213D0033	00212-16D0307	00		Red River Computer Co.	FALSE	10/13/2015	2016	10/13/2015	11/13/2015	Red River	N/A	N/A	Harris IT	\$2,342.50	\$2,342.50	CATALYST 4500 6000W AC DUAL INPUT P/S DATA + POE	N/A,		
23069	FA873213D0033	00212-16D0367	00		Red River Computer Co.	FALSE	11/24/2015	2016	11/24/2015	12/28/2015	Red River	N/A	N/A	Harris IT	\$10,648.80	\$10,648.80	CATALYST 6500 3000W AC POWER SUPPLY	N/A,		
23070	FA873213D0033	00212-16D0485	00		Red River Computer Co.	FALSE	1/28/2016	2016	1/28/2016	2/27/2016	Red River	N/A	N/A	Harris IT	\$3,588.20	\$3,588.20	2TB 7200RPM 64MB BUFFER, SERIAL ATA II/300,	N/A,		
23071	FA873213D0033	00212-16D0663	00		Red River Computer Co.	FALSE	4/6/2016	2016	4/6/2016	5/5/2016	Red River	N/A	N/A	Harris IT	\$3,090.38	\$3,090.38	GIGABIT STANDALONE MEDIA CVTR, etc.	N/A,		
23072	FA873213D0033	0B02	00	129461	Red River Computer Co.	FALSE	9/19/2014	2014	9/19/2014	11/18/2014	DoD-ANG	AFNG	Bangor, ME	101 ARW	\$32,978.95	\$32,978.95	Networking Equipment	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
23073	FA873213D0033	0b03	00		Red River Computer Co.	FALSE	9/21/2016	2016	9/21/2016	10/20/2016	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$163,680.88	\$163,680.88	NETWORKING EQUIPMENT	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
23074	FA873213D0033	0b03	01		Red River Computer Co.	FALSE	9/27/2016	2016			DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$0.00	\$0.00	Change the payment of fice from DFAS-LI - BASSD/CC to DFAS DEAMS-F87700. ADMIN MOD.	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
23075	FA873213D0033	0B04	00		Red River Computer Co.	FALSE	3/9/2017	2017	3/9/2017	4/8/2017	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$18,655.00	\$18,655.00	PERIPHERALS IPADS	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
23076	FA873213D0033	0B04	01		Red River Computer Co.	FALSE	3/9/2017	2017			DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$0.00	\$0.00	The purpose of this MOD is to chang3e the paying office from F67100 to F87700. ADMIN MOD.	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23077	FA873213D0033	0G01	00	187983	Red River Computer Co.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	ANG	Tucson, AZ	162 FW	\$12,999.00	\$12,999.00	SBID8084I-G4-SMP Smart Board	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
23078	FA873213D0033	16-049	00		Red River Computer Co.	FALSE	5/4/2016	2016	5/4/2016	6/4/2016	Red River	N/A	N/A	Array Info Tech	\$21,061.00	\$21,061.00	ORACLE MAINTENANCE FOR ARRAY INFORMATION TECH	N/A,		
23079	FA873213D0033	18-054	00		Red River Computer Co.	FALSE	5/23/2018	2018	6/13/2018	6/12/2019	Red River	N/A	N/A	Array Info Tech	\$17,306.40	\$17,306.40	AVAILABILITY SUITE ENTERPRISE PLUS FOR VMWARE	N/A,		
23080	FA873213D0033	1S01	00		Red River Computer Co.	FALSE	9/14/2016	2016	9/14/2016	10/17/2016	DoD-ANG	ANG	Hartford, CT	103D AW COMM FLIGHT	\$57,519.44	\$57,519.44	NETWORKING EQUIPMENT	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
23081	FA873213D0033	1S02	00		Red River Computer Co.	FALSE	2/3/2017	2017	2/3/2017	2/17/2017	DoD-ANG	US PROP & FISCAL OFF FOR CT	Hartford, CT	103D AW OPERATIONS	\$26,512.05	\$26,512.05	PERIPHERALS IPADS	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
23082	FA873213D0033	2014-1003	00		Red River Computer Co.	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	Red River	N/A	N/A	Diligent Consulting	\$43,674.43	\$43,674.43	PROSAFE 12PT 10GB ETH SMART SWCH, etc.	N/A,		
23083	FA873213D0033	2014-1003	01		Red River Computer Co.	FALSE	3/16/2015	2015			Red River	N/A	N/A	Diligent Consulting	-\$8,723.85	-\$8,723.85	Delete items not needed from order.	N/A,		
23084	FA873213D0033	2015-1003	00		Red River Computer Co.	FALSE	3/12/2015	2015	3/12/2015	4/12/2015	Red River	N/A	N/A	Diligent Consulting	\$12,027.00	\$12,027.00	SSH TECTIA SERVER 1-9, etc.	N/A,		
23085	FA873213D0033	2015-1011	00		Red River Computer Co.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	Red River	N/A	N/A	Diligent Consulting	\$6,044.93	\$6,044.93	4TB AEGIS PADLOCK DT SECURE USB 3.0 256BIT AES HW	N/A,		
23086	FA873213D0033	2015-1014	00		Red River Computer Co.	FALSE	10/2/2015	2016	10/2/2015	11/2/2015	Red River	N/A	N/A	Diligent Consulting	\$379.96	\$379.96	HIGH SPEED ULTRA HDMI CABLE, etc.	N/A,		
23087	FA873213D0033	2016-1007	00		Red River Computer Co.	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	Red River	N/A	N/A	Diligent Consulting	\$201.10	\$201.10	SSH TECTIA SERVER SUPPORT 1-9	N/A,		
23088	FA873213D0033	2016-1008	00		Red River Computer Co.	FALSE	5/26/2016	2016	5/26/2016	6/26/2016	Red River	N/A	N/A	Diligent Consulting	\$1,351.50	\$1,351.50	2M MULTIMODE DUPLEX FIBER OPTIC CABLE (62.5/125)	N/A,		
23089	FA873213D0033	31635	00		Red River Computer Co.	FALSE	11/28/2017	2018	12/1/2017	11/30/2018	Red River	N/A	N/A	CDO Technologies	\$368,000.00	\$368,000.00	Software RENEWAL-DTI AX 5550	N/A,		
23090	FA873213D0033	342850	00	116503	Red River Computer Co.	FALSE	3/17/2015	2015	3/17/2015	4/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$220.00	\$220.00	KVM 2-port DVI	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
23091	FA873213D0033	345262	00	117880	Red River Computer Co.	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,177.90	\$2,177.90	Cable, misc	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664

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23092	FA873213D0033	346797	00	119271	Red River Computer Co.	FALSE	5/20/2015	2015	5/20/2015	6/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,708.00	\$3,708.00	Computer keyboard video mouse switch	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
23093	FA873213D0033	357193	00	134092	Red River Computer Co.	FALSE	11/11/2015	2016	11/11/2015	12/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,079.98	\$1,079.98	LTO-6 tapes	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
23094	FA873213D0033	361282	00	137151	Red River Computer Co.	FALSE	2/4/2016	2016	2/4/2016	3/4/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$749.97	\$749.97	Ext HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
23095	FA873213D0033	362734	00	138590	Red River Computer Co.	FALSE	3/1/2016	2016	3/1/2016	4/1/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,439.90	\$2,439.90	2TB Fortress encrypted HD	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
23096	FA873213D0033	363300	00	138408	Red River Computer Co.	FALSE	3/10/2016	2016	3/10/2016	4/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,439.90	\$2,439.90	2TB Fortress encrypted HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
23097	FA873213D0033	372526	00	159937	Red River Computer Co.	FALSE	10/26/2016	2017	10/26/2016	12/9/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$6,451.84	\$6,451.84	1000GB FORTRESS FIPS PORTABLE USB HDD HW, etc.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
23098	FA873213D0033	373124	00	160618	Red River Computer Co.	FALSE	11/12/2016	2017	11/12/2016	12/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$8,447.19	\$8,447.19	16PT 2USER DOMINION KX III KVM-OVER-IP SWITCH, etc.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
23099	FA873213D0033	391175	00	201617	Red River Computer Co.	FALSE	4/26/2018	2018	4/26/2018	5/28/2018	DoD-AF	AFMC	Arnold AFB	ATA	\$420.00	\$420.00	UPS, BATTERY BACK-UP, 750 A	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
23100	FA873213D0033	393170	00	204071	Red River Computer Co.	FALSE	6/1/2018	2018	6/1/2018	6/29/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$10,398.05	\$10,398.05	External Hard Drives	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
23101	FA873213D0033	393396	00	204502	Red River Computer Co.	FALSE	6/7/2018	2018	6/7/2018	7/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$750.00	\$750.00	UPS	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
23102	FA873213D0033	393559	00	204751	Red River Computer Co.	FALSE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$778.00	\$778.00	UPS	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
23103	FA873213D0033	394402	00		Red River Computer Co.	FALSE	6/29/2018	2018	6/29/2018	7/27/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$9,510.00	\$9,510.00	Switch	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
23104	FA873213D0033	3M01	00	128969	Red River Computer Co.	FALSE	9/26/2015	2015	9/26/2015	10/31/2015	DoD-ANG	ANG	JB Pearl Harbor-Hickam, HI	203 ARS	\$15,063.50	\$15,063.50	Peripherals	Arkle, Whitney	whitney.arkle@us.army.mil	(808) 844-6333
23105	FA873213D0033	40010406	00		Red River Computer Co.	FALSE	3/17/2017	2017	3/17/2017	4/17/2017	Red River	N/A	N/A	OBXTek	\$7,516.96	\$7,516.96	Motorolla radios accessories	N/A,		
23106	FA873213D0033	40010406	01		Red River Computer Co.	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	Red River	N/A	N/A	OBXTek	\$8,390.40	\$8,390.40	TONER CARTRIDGES	N/A,		

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23107	FA873213D0033	4E01	00		Red River Computer Co.	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-ANG	ANG	Terre Haute, IN	181 IW/SCB	\$50,329.51	\$50,329.51	NETWORKING EQUIPMENT	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
23108	FA873213D0033	4M01	00	190372	Red River Computer Co.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	PACAF	Osan AB	PACAF CLSC	\$19,994.50	\$19,994.50	CISCO IP PHONE 8811 FOR TAA	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
23109	FA873213D0033	4M01	01	190372	Red River Computer Co.	FALSE	9/29/2017	2017			DoD-AF	PACAF	Osan AB	PACAF CLSC	\$0.00	\$0.00	The purpose of this modification is to update the WAWF Inspection by DoDAAC from F3J6SG to F3J6A1.	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
23110	FA873213D0033	4R03	00	190248	Red River Computer Co.	FALSE	9/28/2017	2017	9/28/2017	11/10/2017	DoD-AF	PACAF	Daegu, South Korea	607 MMS	\$111,408.00	\$111,408.00	Rack-mountable Uninterruptible Power Sup	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820
23111	FA873213D0033	4R03	01	190248	Red River Computer Co.	FALSE	9/29/2017	2017			DoD-AF	PACAF	Daegu, South Korea	607 MMS	\$0.00	\$0.00	The purpose of this modification is to change LOA from 5773400 307 7477 2A4105 010000 61990 27236F 668800 F68800 to 5773400 307 7477 2A4105 010000 61990 27236F 668800 F68800 ESP:LA.	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820
23112	FA873213D0033	4R03	02	190248	Red River Computer Co.	FALSE	1/22/2018	2018		11/11/2017	DoD-AF	PACAF	Daegu, South Korea	607 MMS	\$0.00	\$0.00	The purpose of this modification is to change the delivery DoDDAC in block 15 to F3J6SG from FB5230. This change is required due to administrative error. ADMIN MOD.	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820
23113	FA873213D0033	4Z01	00	132721	Red River Computer Co.	FALSE	5/18/2015	2015	5/18/2015	6/18/2015	DoD-AF	AMC	McConnell AFB	184 KS AIR NATIONAL GUARD	\$9,850.00	\$9,850.00	Network Equipment	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
23114	FA873213D0033	5A07	00	111487	Red River Computer Co.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	Maxwell AFB	ACSC/CVR	\$14,906.10	\$14,906.10	IPAD Air 9.7IN 64 GB IOS7 Wi-Fi Space Gray. Part # MD787LL/A., Dark Gray Smart Case for IPAD Air. Part # is MD454LL/A.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
23115	FA873213D0033	5A11	00		Red River Computer Co.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	Maxwell AFB	42 FSS/SVY	\$12,869.60	\$12,869.60	IPAD Mini Wi-Fi Tablet - 16 GB - 7.9 Space Gray BT, Otterbox, defender IPAD M Ret Black 77-28157	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
23116	FA873213D0033	5A20	00		Red River Computer Co.	FALSE	9/19/2014	2014	9/30/2014	9/29/2015	DoD-AF	AETC	Maxwell AFB	26 NOS	\$8,246.00	\$8,246.00	Provide Riverbed Steelhead 2050 Gold Support-Gold level annual support	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
23117	FA873213D0033	5A22	00	133468	Red River Computer Co.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Maxwell AFB	BYLEMAY CENTER	\$10,702.88	\$10,702.88	Peripherals	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518

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23118	FA873213D0033	5A22	01		Red River Computer Co.	FALSE	9/30/2015	2015			DoD-AF	AFMC	Maxwell AFB	BYLEMAY CENTER	\$0.00	\$0.00	Change the funding cite from DFAS F67100 to DEAMS F88700. B. PoC's: TSgt Justin Homly, phone; 334-953-4745, email justin.holmly@us.af.mil, Contracting Officer, Kimberly A. Knott, phone; 334-953-8552. ADMIN MOD.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
23119	FA873213D0033	5A23	00		Red River Computer Co.	FALSE	9/21/2016	2016	9/21/2016	10/20/2016	DoD-AF	AFMC	Maxwell AFB	HQ AFOATS/DOS	\$102,115.83	\$102,115.83	BIOMETRIC HW/SW	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
23120	FA873213D0033	5C01	00		Red River Computer Co.	FALSE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF	ACC	Davis-Monthan AFB	612 AOG	\$70,435.75	\$70,435.75	NETWORKING EQUIPMENT	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
23121	FA873213D0033	5G01	00	110795	Red River Computer Co.	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AFSPC	Buckley AFB	HQ ARPC/DPX	\$76,334.12	\$76,334.12	Cisco network equipment	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
23122	FA873213D0033	5G03	00	123324	Red River Computer Co.	FALSE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ	\$40,858.80	\$40,858.80	Networking Equipment	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
23123	FA873213D0033	5G06	00	126155	Red River Computer Co.	FALSE	10/10/2015	2016	10/10/2015	10/10/2015	DoD-AF	AFSPC	Buckley AFB	FAMILY SUPPORT CENTER	\$11,639.40	\$11,639.40	Peripherals	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
23124	FA873213D0033	5G07	00		Red River Computer Co.	FALSE	8/26/2016	2016	9/15/2016	11/15/2016	DoD-AF	AFSC	Buckley AFB	CIVIL ENGINEER SQ	\$258,536.30	\$258,536.30	Peripherals	Saumur, Deb	deb.saumur@us.af.mil	(720) 847-9390
23125	FA873213D0033	5J01	00	111148	Red River Computer Co.	FALSE	9/26/2015	2015	9/26/2015	10/25/2015	DoD-AF	AFDW	Andrews AFB	16 IS	\$25,673.11	\$25,673.11	Networking Equipment	Johnson, Julia	julia.johnson@kirtland.af.mil	(505) 846-4904
23126	FA873213D0033	5J03	00		Red River Computer Co.	FALSE	1/20/2016	2016	1/20/2016	2/15/2016	DoD-AF	AFDW	Joint Base Andrews	811TH OPERATIONS GROUP	\$89,626.50	\$89,626.50	Peripherals iPad Minis	Johnson, Julia	julia.johnson@kirtland.af.mil	(505) 846-4904
23127	FA873213D0033	5M03	00		Red River Computer Co.	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	AMC	Travis AFB	60 CS	\$966,376.40	\$966,376.40	NETWORKING EQUIPMENT	Stacy, John	john.stacy.1@us.af.mil	(707) 424-7720
23128	FA873213D0033	5Q01	00	122780	Red River Computer Co.	FALSE	7/30/2015	2015	7/30/2015	7/31/2015	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$148,330.48	\$148,330.48	NETWORKING EQUIPMENT	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
23129	FA873213D0033	5R07	00		Red River Computer Co.	FALSE	6/3/2016	2016	6/3/2016	7/13/2016	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$325,727.40	\$325,727.40	Network Equipment	Filson, Nathan	nathan.filson@us.af.mil	
23130	FA873213D0033	5S07	00		Red River Computer Co.	FALSE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AMC	MacDill AFB	6TH COMMUNICATIONS SQUADRON	\$6,573.54	\$6,573.54	Networking Equipment Peripherals Software Maintenance	Grogan, Jessica-Nicole	jessica_nicole.grogan@us.af.mil	(813) 828-6326

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23131	FA873213D0033	5S09	00		Red River Computer Co.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AMC	MacDill AFB	6TH SECURITY FORCES SQUADRON	\$44,961.62	\$44,961.62	NETWORKING EQUIPMENT	Grogan, Jessica-Nicole	jessica_nicole.grogan@us.af.mil	(813) 828-6326
23132	FA873213D0033	5T01	00	110797	Red River Computer Co.	FALSE	9/24/2014	2014	9/24/2014	10/27/2014	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$38,907.70	\$38,907.70	Catalyst 3750X 24 Port Data IP Services	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
23133	FA873213D0033	5T02	00	103933	Red River Computer Co.	FALSE	3/31/2015	2015	3/31/2015	4/30/2015	DoD-AF	AFSOC	Hurlburt Field	BY1 SOCS SCXR	\$55,824.08	\$55,824.08	Networking Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
23134	FA873213D0033	5T02	01		Red River Computer Co.	FALSE	4/21/2015	2015			DoD-AF	AFSOC	Hurlburt Field	BY1 SOCS SCXR	-\$55,824.08	-\$55,824.08	The purpose of this modification is to issue a no cost cancellation to Red River Computer Co. Inc. due to a pricing error on their behalf.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
23135	FA873213D0033	5T08	00	132069	Red River Computer Co.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$128,500.00	\$128,500.00	Peripherals	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
23136	FA873213D0033	5T09	00	132937	Red River Computer Co.	FALSE	9/30/2015	2015	9/30/2015	1/28/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$194,022.01	\$194,022.01	Servers/Storage	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
23137	FA873213D0033	5T20	00		Red River Computer Co.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOSS OSRO	\$56,511.36	\$56,511.36	Networking Equipment	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
23138	FA873213D0033	5T22	00		Red River Computer Co.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOMXG RM	\$157,345.17	\$157,345.17	NETWORKING EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
23139	FA873213D0033	5T23	00		Red River Computer Co.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOMXG RM	\$271,927.52	\$271,927.52	NETWORKING EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
23140	FA873213D0033	5T26	00		Red River Computer Co.	FALSE	9/26/2016	2016	9/26/2016	10/31/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOLRS/LGR MD	\$513,945.35	\$513,945.35	NETWORKING EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
23141	FA873213D0033	5T27	00		Red River Computer Co.	FALSE	9/26/2016	2016	9/26/2016	11/10/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$54,131.00	\$54,131.00	MAINTENANCE	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
23142	FA873213D0033	5T27	01		Red River Computer Co.	FALSE	4/12/2017	2017	4/12/2017	4/28/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$0.00	\$0.00	The purpose of this modification is to Trade in the 1,100 Derived Cert Licenses provided under CLIN 0105 for an additional quantity of 600 under CLIN 0100 and 1,700 Soft Token OTPs under CLIN 0104.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
23143	FA873213D0033	5T30	00		Red River Computer Co.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOMXG RM	\$165,394.92	\$165,394.92	NETWORK EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23144	FA873213D0033	5T32	00	158697	Red River Computer Co.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOTC HQ	\$39,846.31	\$39,846.31	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
23145	FA873213D0033	5V01	00	109862	Red River Computer Co.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	Tyndall AFB	83 FWS - F4AT83	\$24,034.00	\$96,136.00	Warranty and Maintenance. Options years built into the Est Order Ceiling.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
23146	FA873213D0033	5V01	01	110613	Red River Computer Co.	FALSE	11/17/2014	2015			DoD-AF	AETC	Tyndall AFB	83 FWS - F4AT83	\$0.00	\$0.00	The purpose of this modification is to include an attachment of the Notice of Assignment (Assignment of Claims) to Key Government Finance, Inc. ADMIN MOD.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
23147	FA873213D0033	5V01	02		Red River Computer Co.	FALSE	4/15/2015	2015	10/1/2014	9/30/2015	DoD-AF	AETC	Tyndall AFB	83 FWS - F4AT83	-\$0.16	-\$0.16	The purpose of this modification is to convert the unit of measure from 1 Year to 12 Months in the base year and all option years, to allow the contractor to bill on a monthly basis. Overall price for each year has been decreased by \$0.16 due to rounding	Bachman, Nicholas	nicholas.bachman@us.af.mil	
23148	FA873213D0033	5V01	03		Red River Computer Co.	FALSE	9/28/2015	2015			DoD-AF	AETC	Tyndall AFB	83 FWS - F4AT83	\$0.00	\$0.00	exercise the first option period and to incorporate a new wage determination dated 8 July 2015. The period of performance will be from 1 October 2015 to 30 September 2016. See contract for additional info. ADMIN MOD.	Negron, Ramon	ramon.negron_canel.1@us.af.mil	(850) 283-1198
23149	FA873213D0033	5V01	05		Red River Computer Co.	FALSE	10/1/2015	2016	10/1/2015	9/30/2015	DoD-AF	AETC	Tyndall AFB	83 FWS - F4AT83	\$24,033.84	\$24,033.84	The purpose of this modification is to fund the first option period for \$24,033.84. MOD 4 was skipped.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
23150	FA873213D0033	5V01	06		Red River Computer Co.	FALSE	8/31/2016	2016	10/1/2016	9/30/2017	DoD-AF	AETC	Tyndall AFB	83 FWS - F4AT83	\$0.00	\$0.00	A. The government hereby exercises option year two for the period of 1 October 2016 through 30 September 2017 and to incorporate the current wage determination. NO FUNDING YET -- Modification is subject to the availability of funds.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23151	FA873213D0033	5V01	08		Red River Computer Co.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Tyndall AFB	83 FWS - F4AT83	\$24,033.84	\$0.00	The purpose of this modification is to fully fund the second option period (CLINS 2800-2900) for the period of 1 October 2016 through 30 September 2017.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
23152	FA873213D0033	5V01	09		Red River Computer Co.	FALSE	8/28/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	Tyndall AFB	83 FWS - F4AT83	\$0.00	\$24,033.84	The government hereby exercise option year three for the period of 1 October 2017 through 30 September 2018 and to incorporate the current wage determination. No funds available presently. ADMIN MOD.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
23153	FA873213D0033	5V01	10		Red River Computer Co.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	Tyndall AFB	83 FWS - F4AT83	\$24,033.84	\$0.00	The purpose of this modification is to fully fund option year three (01 Oct 2017 - 30 Sept 2018). The modification references PR# F4AT837192AW01.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
23154	FA873213D0033	5V02	00	112773	Red River Computer Co.	FALSE	10/21/2014	2015	10/21/2014	9/29/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$12,888.00	\$277,148.32	Warranties	Bachman, Nicholas	nicholas.bachman@us.af.mil	
23155	FA873213D0033	5V02	01	100117	Red River Computer Co.	FALSE	12/11/2014	2015			DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$3,580.00	\$0.00	The purpose of this modification is to incrementally fund CLIN 0800 through 31 December 2014. The funded amount is increased by \$3,580.00 from \$12,888.00 to \$16,468.00.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
23156	FA873213D0033	5V02	02	112773	Red River Computer Co.	FALSE	12/31/2014	2015			DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$3,580.00	\$0.00	The purpose of this modification is to incrementally fund CLIN 0800 through 31 January 2015. The funded amount is increased by \$3,580.00 from \$16,468.00 to \$20,048.00.	Williams, Edward	edward.williams.11@us.af.mil	(850) 283-2974
23157	FA873213D0033	5V02	03	112773	Red River Computer Co.	FALSE	1/27/2015	2015			DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$7,160.00	\$0.00	Fund CLIN 0800 through 31 March 2015 and update Clause 252.232-7007 Limitation of Government's Obligations. The funded amount will increase by \$7,160.00 from \$20,048.00 to \$27,208.00	Bachman, Nicholas	nicholas.bachman@us.af.mil	
23158	FA873213D0033	5V02	04	100117	Red River Computer Co.	FALSE	3/23/2015	2015	10/21/2014	9/29/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$59,464.88	\$0.00		Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23159	FA873213D0033	5V02	06	112773	Red River Computer Co.	FALSE	9/30/2015	2015			DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$95,146.89	\$0.00	The purpose of this modification is to exercise option year 1. See modification narrative for details. Per Vendor there is no MOD 4 and 5.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
23160	FA873213D0033	5V02	10	112773	Red River Computer Co.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73 - F4ATS0	\$95,328.50	\$0.00	The purpose of this modification is to fully fund and exercise the final option year (2) of contract FA8732-13-D-0033-5V02. See modification narrative for details.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
23161	FA873213D0033	5V04	00	128599	Red River Computer Co.	FALSE	9/21/2015	2015	9/23/2015	3/21/2016	DoD-AF	AETC	Tyndall AFB	325 CES/CEPMC	\$398,828.52	\$398,828.52	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
23162	FA873213D0033	5V06	00	135948	Red River Computer Co.	FALSE	2/5/2016	2016	2/5/2016	3/11/2016	DoD-AF	ACC	Tyndall AFB	325 MDSS/\$GSL	\$38,908.40	\$38,908.40	Networking Equipment	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
23163	FA873213D0033	5V09	00		Red River Computer Co.	FALSE	9/9/2016	2016	9/9/2016	1/7/2017	DoD-AF	ACC	Tyndall AFB	23 FTS/CCA	\$80,948.49	\$80,948.49	PERIPHERALS	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
23164	FA873213D0033	5Y04	00		Red River Computer Co.	FALSE	8/30/2016	2016	8/30/2016	10/3/2016	DoD-AFRC	AFRC	Robins AFB	HQ AFRC/A3	\$209,792.00	\$209,792.00	Peripherals iPads	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
23165	FA873213D0033	5Y05	00		Red River Computer Co.	FALSE	9/21/2016	2016	9/21/2016	12/6/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A3E	\$38,563.02	\$38,563.02	PERIPHERALS	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
23166	FA873213D0033	64821457	00	205040	Red River Computer Co.	FALSE	6/29/2018	2018	6/29/2018	8/28/2018	Red River	N/A	N/A	Insight	\$1,969,000.00	\$1,969,000.00	CISCO PRIME NAM 2420 APPLIANCE and accessories	N/A,		
23167	FA873213D0033	6C01	00	103045	Red River Computer Co.	FALSE	3/26/2014	2014	4/3/2014	4/2/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$7,020.00	\$7,020.00	NETAPP FAS2020 BASE FILER	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23168	FA873213D0033	6C04	00	102981	Red River Computer Co.	FALSE	4/7/2014	2014	4/7/2014	5/7/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$156,000.00	\$156,000.00	TCMAX 100 seat Annual Support	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23169	FA873213D0033	6C05	00	103594	Red River Computer Co.	FALSE	4/21/2014	2014	4/21/2014	3/31/2015	DoD-AF	AMC	Scott AFB	18 AF/TACC/XO RB	\$75,638.96	\$75,638.96	Siemens HiPath Renewal for USAF (TACC), 1 year.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23170	FA873213D0033	6C06	00	103025	Red River Computer Co.	FALSE	4/22/2014	2014	4/22/2014	5/22/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$31,398.22	\$31,398.22	EMC IDS 4HR BLOCK MANUFACTURER: EMC	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23171	FA873213D0033	6C09	00	104039	Red River Computer Co.	FALSE	5/5/2014	2014	5/5/2014	6/5/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$33,174.00	\$33,174.00	Brocade 6510 24P 16GB SWL SFPS BR AC PT Side Exhaust Airflo	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23172	FA873213D0033	6C10	00	108454	Red River Computer Co.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A8 - F3SF53	\$19,879.00	\$19,879.00	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
23173	FA873213D0033	6C11	00	108297	Red River Computer Co.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	375 AW/CP - F3S023	\$24,296.78	\$24,296.78	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23174	FA873213D0033	6C12	00	110451	Red River Computer Co.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$73,847.74	\$73,847.74	Warranties	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23175	FA873213D0033	6C13	00	110032	Red River Computer Co.	FALSE	9/2/2014	2014	9/2/2014	10/2/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$68,078.24	\$68,078.24	Cisco NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23176	FA873213D0033	6C14	00	110071	Red River Computer Co.	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$20,663.94	\$20,663.94	Ciena Hardware	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23177	FA873213D0033	6C15	00	109762	Red River Computer Co.	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A2	\$19,250.00	\$19,250.00	Klas Telecom. GRRIP laptop upgrade to CF-19 MK VL	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23178	FA873213D0033	6C16	00	110510	Red River Computer Co.	FALSE	9/11/2014	2014	9/11/2014	10/15/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$1,618,560.93	\$1,618,560.93	Allentel and Cisco hardware	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23179	FA873213D0033	6C31	00	111413	Red River Computer Co.	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$20,230.53	\$20,230.53	Cisco HW &SW ACS	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23180	FA873213D0033	6C32	00	111143	Red River Computer Co.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$20,748.00	\$20,748.00	Warranties	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23181	FA873213D0033	6C33	00	110170	Red River Computer Co.	FALSE	10/1/2014	2015	11/20/2014	11/19/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A66 - F3SF56	\$64,450.00	\$64,450.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23182	FA873213D0033	6C34	00	111976	Red River Computer Co.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$35,878.25	\$35,878.25	Warranties	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
23183	FA873213D0033	6C35	00	116315	Red River Computer Co.	FALSE	3/13/2015	2015	7/1/2015	6/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$156,000.00	\$156,000.00	Maintenance.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23184	FA873213D0033	6C36	00	121675	Red River Computer Co.	FALSE	7/6/2015	2015	7/6/2015	8/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$53,546.71	\$53,546.71	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
23185	FA873213D0033	6C37	00	133103	Red River Computer Co.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A8	\$19,879.00	\$19,879.00	Warranty	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
23186	FA873213D0033	6C38	00	133677	Red River Computer Co.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$55,811.71	\$55,811.71	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23187	FA873213D0033	6Q01	00		Red River Computer Co.	FALSE	9/6/2016	2016	9/6/2016	12/31/2016	DoD-AF	AETC	Columbus AFB	14C ES/C EF	\$402,844.65	\$402,844.65	Networking Equipment	Lannon, Eric	eric.lannon@us.af.mil	() 742-7775
23188	FA873213D0033	6Q01	02		Red River Computer Co.	FALSE	3/24/2017	2017			DoD-AF	AETC	Columbus AFB	14C ES/C EF	-\$8,960.00	-\$8,960.00	Reduce CLIN 0001 by \$8,960.00 from \$402,844.65 to \$393,884.65. NO MOD 01.	Demers, Miranda	miranda.demers@us.af.mil	(662) 434-3751
23189	FA873213D0033	6Q04	00		Red River Computer Co.	FALSE	9/13/2016	2016	9/13/2016	10/14/2016	DoD-AF	AETC	Columbus AFB	14CS/SCOT	\$322,261.87	\$322,261.87	NETWORKING EQUIPMENT WARRANTY	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
23190	FA873213D0033	6Q04	02		Red River Computer Co.	FALSE	7/20/2017	2017			DoD-AF	AETC	Columbus AFB	14CS/SCOT	-\$9,871.98	-\$9,871.98	1. The reason for this modification is to: (See summary of changes) A. Deobligate \$9,871.98 from Item/Subitem 0100.	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
23191	FA873213D0033	6T01	00		Red River Computer Co.	FALSE	7/22/2016	2016	7/22/2016	8/21/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$285,023.70	\$285,023.70	Networking Equipment Warranty	Weibel, Charles	charles.weibel@malmstrom.af.mil	(406) 731-3123
23192	FA873213D0033	6V01	00	109569	Red River Computer Co.	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	\$79,606.08	\$79,606.08	Cisco SIPRNET EXPENSION EQUIPMENT	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
23193	FA873213D0033	6V02	00	111259	Red River Computer Co.	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	USAF EC/WCR	\$82,477.38	\$82,477.38	AMX equipment replacement	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
23194	FA873213D0033	6V03	00	106795	Red River Computer Co.	FALSE	5/6/2016	2016	5/6/2016	6/6/2016	DoD-AF	AFRC	JB McGuire-Dix-Lakehurst	305 MOS/MXOP	\$432,864.00	\$432,864.00	Networking Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
23195	FA873213D0033	6V03	01	106795	Red River Computer Co.	FALSE	6/23/2016	2016			DoD-AF	AFRC	JB McGuire-Dix-Lakehurst	305 MOS/MXOP	\$0.00	\$0.00	The Purpose of this Modification is to change the Line of Accounting for CLIN 0002 as follows: 97X4930.FD40 686 6540 101 342V00 63782 41130F 387700 F87700 is changed to 97X4930.FD40 686 6540 101 342V00 63782 48542F 387700 F87700.	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
23196	FA873213D0033	6V04	00		Red River Computer Co.	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 SFS/S4R	\$431,710.87	\$431,710.87	NETWORKING EQUIPMENT	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
23197	FA873213D0033	6V05	00		Red River Computer Co.	FALSE	2/14/2017	2017	2/14/2017	3/14/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 APS/TROC	\$152,250.52	\$152,250.52	NETWORK EQUIPMENT	Kelly, James	james.kelly@us.af.mil	(609) 754-2976

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23198	FA873213D0033	6W01	00	116952	Red River Computer Co.	FALSE	5/11/2015	2015	5/11/2015	6/25/2015	DoD-AF	AFSOC	Cannon AFB	26 STS	\$5,508.27	\$5,508.27	Network Equipment	Bethany, Carlan		(575) 784-2890
23199	FA873213D0033	6X02	00	137012	Red River Computer Co.	FALSE	1/27/2016	2016	1/27/2016	4/26/2016	DoD-AF	ACC	Holloman AFB	GAF/TTC	\$35,421.72	\$35,421.72	Networking Equipment	Lytie, Alexander	alexander.lytie@us.af.mil	(575) 572-0671
23200	FA873213D0033	6X03	00		Red River Computer Co.	FALSE	9/12/2016	2016	9/12/2016	10/11/2016	DoD-AF	AMC	Holloman AFB	49 CES/CERF	\$106,588.50	\$106,588.50	Networking Equipment	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
23201	FA873213D0033	8566	00		Red River Computer Co.	FALSE	5/4/2017	2017			Red River Computer Co	N/A	Eglin AFB	JAMSADC	\$3,195.00	\$3,195.00	GOVERNMENT PURPOSE LICENSE FOR MODTRAN V6.0 SOFTWARE WITH MODTRAN-V6.0 3 \$850.00 \$2,550.00 GUI AND AEROSOL MODELS (INCLUDES 1 YEAR UPG/SPT)	N/A,		
23202	FA873213D0033	8567	00		Red River Computer Co.	FALSE	5/4/2017	2017			Red River Computer Co	N/A	Eglin AFB	JAMSADC	\$5,038.95	\$5,038.95	DEV STE NEW SINGLE SEAT W/1 YR DEV STE STD SVC PRGM	N/A,		
23203	FA873213D0033	8N01	00	130773	Red River Computer Co.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-ANG	ANG	Reno, NV	152D OPERATION S GROUP	\$26,018.86	\$26,018.86	Peripherals	Rissone, Dario	dario.rissone@us.army.mil	(775) 887-7865
23204	FA873213D0033	8N02	00		Red River Computer Co.	FALSE	9/19/2016	2016	9/19/2016	11/3/2016	DoD-ANG	ANG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$9,220.00	\$9,220.00	PERIPHERALS	Huth, Jason		(775) 788-4662
23205	FA873213D0033	9E01	00	151308	Red River Computer Co.	FALSE	8/28/2016	2016	8/28/2016	9/27/2016	DoD-ANG	ANG	Springfield, OH	183 COMMUNICATIONS	\$21,681.51	\$21,681.51	Networking Equipment	Braun, Alicia	alicia.braun@ang.af.mil	(217) 757-1265
23206	FA873213D0033	9E02	00		Red River Computer Co.	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-ANG	ANG	Peoria, IL	182 COMM FLT (F8P3CF)	\$22,023.84	\$22,023.84	NETWORKING EQUIPMENT	Yeutson, Benjamin	benjamin.yeutson@ang.af.mil	(309) 633-5707
23207	FA873213D0033	9E03	00		Red River Computer Co.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	Scott AFB	126 CF	\$13,880.41	\$13,880.41	SOFTWARE	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
23208	FA873213D0033	9F01	00	132422	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$24,876.75	\$24,876.75	Network Equipment	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
23209	FA873213D0033	9F01	01	109527	Red River Computer Co.	FALSE	10/31/2014	2015			DoD-ANG	ANG	Battle Creek, MI	110 CF	\$0.00	\$0.00	The purpose of this modifcaiton is to change the part number on CLIN 0003 at no additional cost to the Government. ADMIN MOD.	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586

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23210	FA873213D0033	9F01	02		Red River Computer Co.	FALSE	12/5/2014	2015			DoD-ANG	ANG	Battle Creek, MI	110 CF	\$0.00	\$0.00	The CLIN description has changed from IP MEDIA PROC CIRCUIT PACK TN2302AP RHS to IP MEDIA PROC CIRCUIT PACK. ADMIN MOD.	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259
23211	FA873213D0033	9F02	00	109769	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	11/25/2014	DoD-ANG	AFNG	Battle Creek, MI	110 AOG	\$36,641.23	\$36,641.23	CATALYST 6500 48-PORT CEF720	Bodus, Jonathan	jonathan.bodus@micttc.af.mil	(989) 354-6586
23212	FA873213D0033	9F03	00		Red River Computer Co.	FALSE	9/24/2016	2016	9/24/2016	10/20/2016	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$148,392.40	\$148,392.40	NETWORKING EQUIPMENT	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731
23213	FA873213D0033	9G01	00		Red River Computer Co.	FALSE	3/14/2017	2017	3/14/2017	4/8/2017	DoD-ANG	ANG	Milwaukee, WI	128TH ARW/OST	\$17,435.28	\$17,435.28	PERIPHERALS IPADS	Clements, Curtis	curtis.p.clements@mail.mil	(608) 427-7209
23214	FA873213D0033	9H01	00	110978	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-ANG	AFNG	Bridgeton, MO	157 AOG	\$23,106.08	\$23,106.08	CISCO CATALYST 3750X 48 PORT POE IP SERVICES, CISCO 3925E W/SPE200 4GE 3EHWIC 3DSP 2SM 256MBCF	White, Dennis	dennis.white@mostlo.af.mil	(314) 527-6376
23215	FA873213D0033	9H02	00	187512	Red River Computer Co.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-ANG	ANG	Saint Joseph, MO	139 COMMUNICATIONS	\$6,916.00	\$6,916.00	Peripherals	Danner, Adam	adam.danner@ang.af.mil	(816) 236-3256
23216	FA873213D0033	9L01	00		Red River Computer Co.	FALSE	9/12/2017	2017	9/12/2017	10/17/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$8,171.43	\$8,171.43	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
23217	FA873213D0033	9S01	00	126769	Red River Computer Co.	FALSE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-ANG	ANG	Lincoln, NE	OPERATIONS SQ	\$14,250.00	\$14,250.00	Peripherals	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
23218	FA873213D0033	BW01	00		Red River Computer Co.	FALSE	8/26/2016	2016	8/26/2016	9/17/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 MDSS/SGSL	\$47,492.79	\$47,492.79	Network Equipment	Lindsay, Brian	brian.lindsay.2@us.af.mil	(919) 722-5409
23219	FA873213D0033	BW06	00		Red River Computer Co.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	Seymour-Johnson AFB	Various	\$960,731.06	\$960,731.06	NETWORKING EQUIPMENT	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
23220	FA873213D0033	BW06	01		Red River Computer Co.	FALSE	11/2/2016	2017	11/2/2016	11/18/2016	DoD-AF	ACC	Seymour-Johnson AFB	Various	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. 1. The Delivery Schedule for CLINs 0100, 0101, 0102, 0103, 0104, 0105 have been changed from 27 Oct 2016 to 18 Nov 2016. ADMIN MOD.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
23221	FA873213D0033	BY03	00		Red River Computer Co.	FALSE	9/15/2016	2016	9/15/2016	10/17/2016	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$51,745.40	\$51,745.40	NETWORKING EQUIPMENT PERIPHERALS SOFTWARE	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
23222	FA873213D0033	C901	00	110063	Red River Computer Co.	FALSE	9/2/2014	2014	9/2/2014	10/6/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS	\$39,447.00	\$39,447.00	CsIII Model 4310B Cesium	Sexton, Thomas	thomas.sexton@shaw.af.mil	(803) 895-5394

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23223	FA873213D0033	C902	00	111749	Red River Computer Co.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Shaw AFB	20 CS	\$499,997.00	\$499,997.00	Cisco Catalyst 3750X, Cisco Catalyst 3750X 24 Port and associated equipment	Lavelle, Alex	alex.lavelle@shaw.af.mil	(803) 895-9035
23224	FA873213D0033	C902	01		Red River Computer Co.	FALSE	1/27/2015	2015			DoD-AF	ACC	Shaw AFB	20 CS	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting for SubCLINs: 0100AA, 0100AB, 0100AC, 0100AD, 0100AE, 0100AF, 0100AG, 0100AH, 0100AJ, 0100AK and 0100AL.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
23225	FA873213D0033	CC 177301	00	177301	Red River Computer Co.	TRUE	7/5/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,300.00	\$13,300.00	PDU SWITCHED 120V 20A 515/20R L520P 1URM	N/A,		
23226	FA873213D0033	CC BC131	00	139321	Red River Computer Co.	TRUE	3/18/2016	2016	3/18/2016	4/18/2016	DoD-AF	AFSPC	F E WARREN AFB	90 CONS	\$3,794.83	\$3,794.83	LCD DISPLAY	N/A,		
23227	FA873213D0033	CC CISCO	00		Red River Computer Co.	TRUE	5/20/2016	2016	5/20/2016	6/15/2016	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$19,841.90	\$19,841.90	SMALL SECURE NETWORK SERVER FOR ISE, NAC, & ACS	N/A,		
23228	FA873213D0033	CC CISCO PHONES	00		Red River Computer Co.	TRUE	7/14/2016	2016	7/14/2016	8/14/2016	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$4,489.80	\$4,489.80	IP PHONE POWER TRANSFORMER FOR THE 89/9900 PHONE	N/A,		
23229	FA873213D0033	CC FINLEY APR 7	00	140966	Red River Computer Co.	TRUE	4/7/2016	2016	4/7/2016	4/18/2016	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$1,782.00	\$1,782.00	4PORT SECURE KM DPP TAA COMPLIANT EAL4+	N/A,		
23230	FA873213D0033	CC PRI 7986	00	162562	Red River Computer Co.	TRUE	2/8/2017	2017	2/8/2017	3/9/2017	DoD-AF	AFMC	HILL AFB	HILL AFB	\$13,650.00	\$13,650.00	TESTSTAND DEV. SYSTEM, WINDOWS. NI SOFTWARE SERVIC	N/A,		
23231	FA873213D0033	CC PRI8107	00	163236	Red River Computer Co.	TRUE	2/6/2017	2017	2/6/2017	3/6/2017	DoD-AF	AFMC	HILL AFB	HILL AFB	\$15,967.19	\$15,967.19	178 OF VERTICAL AND HORIZONTAL ULTRA WIDE VIEW	N/A,		
23232	FA873213D0033	CC-01514A	00		Red River Computer Co.	TRUE	5/24/2018	2018	5/24/2018	6/24/2018	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$533.00	\$533.00	FIBER JUMPER, OM1 62.5 MM, SC-LC, VIOLET JACKET,	N/A,		
23233	FA873213D0033	CC020116	00		Red River Computer Co.	TRUE	2/1/2016	2016			DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$548.14	\$548.14	7FT CAT6 SNAGLESS STP CABLE-BLK	N/A,		
23234	FA873213D0033	CC-02047D	00		Red River Computer Co.	TRUE	3/27/2018	2018	3/27/2018	4/27/2018	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$3,498.14	\$3,498.14	MINI DISPLAYPORT TO DVI 29 PIN MINI-DP TO DVI 24+5	N/A,		
23235	FA873213D0033	CC021816	00		Red River Computer Co.	TRUE	2/18/2016	2016			DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$22,340.00	\$22,340.00	1PORT T3/E3 SERVICE MODULE	N/A,		
23236	FA873213D0033	CC09175	00		Red River Computer Co.	TRUE	9/7/2017	2017			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$475.00	\$475.00	WALL MOUNT, SBID8055I AND SBID8070I-G4	N/A,		

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23237	FA873213D0033	CC09182015	00		Red River Computer Co.	TRUE	9/18/2015	2015			DoD-AF	AFGSC	DYESS AFB	DYESS AIR FORCE BASE	\$10,279.60	\$10,279.60		N/A,		
23238	FA873213D0033	CC092215	00		Red River Computer Co.	TRUE	9/22/2015	2015			DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$2,549.40	\$2,549.40		N/A,		
23239	FA873213D0033	CC102815	00		Red River Computer Co.	TRUE	10/28/2015	2016	10/28/2015	11/28/2015	DoD-AF	AMC	Scott AFB	Unknown	\$7,719.00	\$7,719.00	SYSLOG-NG PREMIUM EDITION SERVER UNLIMITED LSH	N/A,		
23240	FA873213D0033	CC105706	00	105706	Red River Computer Co.	TRUE	6/26/2014	2014	6/26/2014	7/26/2014	DoD-AF	ACC	Nellis AFB	Unknown	\$11,611.60	\$11,611.60	1000BSX SFP TRANSCEIVER MODULE MMF 850NM DOM	Unknown,		
23241	FA873213D0033	CC105819	00	105819	Red River Computer Co.	TRUE	6/26/2014	2014	6/26/2014	7/26/2014	DoD-AF	AFSPC	Patrick AFB	Unknown	\$780.00	\$780.00	IPAD, 4TH GEN, 16GB WI-FI BLACK W/ RETINA DISPLAY	Unknown,		
23242	FA873213D0033	CC106953	00	106953	Red River Computer Co.	TRUE	9/29/2014	2014			DoD-AF	AIR FORCE	KIRTLAND AFB	KIRTLAND AFB	\$1,791.00	\$1,791.00	BAIMOBILE 3000MP BLUETOOTH SMART CARD READER	N/A,		
23243	FA873213D0033	CC109560	00	109560	Red River Computer Co.	TRUE	9/24/2014	2014			DoD-AF	AIR FORCE	HONOLULU	HICKAM AFB	\$22,155.67	\$22,155.67	CIPC UWL RTU	N/A,		
23244	FA873213D0033	CC110101	00	110101	Red River Computer Co.	TRUE	9/17/2014	2014			DoD-AF	INTERIOR	VANDENBERG	VANDENBERG AFB	\$2,600.44	\$2,600.44	CLOSET CONNECTOR HOUSING	N/A,		
23245	FA873213D0033	CC110139	00	110139	Red River Computer Co.	TRUE	9/30/2014	2014			DoD-AF	AIR FORCE	GRISSOM AFB	JEFF CARNAGUA	\$13,883.33	\$13,883.33	KIT, EVOLUTION E8350-FIPS L2 SATELLITE ROUTER	N/A,		
23246	FA873213D0033	CC110615	00		Red River Computer Co.	TRUE	11/6/2015	2016			DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$3,574.00	\$3,574.00		N/A,		
23247	FA873213D0033	CC110892	00	110892	Red River Computer Co.	TRUE	10/16/2014	2015			DoD-AF	AIR FORCE	LANGLEY AFB	SANTIERRA BURKS	\$5,193.00	\$5,193.00	US ONLY SMARTNET 8X5 NBD CISCO	N/A,		
23248	FA873213D0033	CC110976	00	110976	Red River Computer Co.	TRUE	9/12/2014	2014			DoD-AF	AIR FORCE	APO	USAFE	\$22,889.00	\$22,889.00	1GB TO 2GB DRAM UPGRADE (1GB+1GB) FOR CISCO	N/A,		
23249	FA873213D0033	CC111299	00	111299	Red River Computer Co.	TRUE	9/12/2014	2014			DoD-AF	AIR FORCE	OFFUTT AFB	SHAUN RIETH	\$4,250.00	\$4,250.00	NCM DL50 (UP TO 50 NODES) ANL MNT RNWL	N/A,		
23250	FA873213D0033	CC111315	00		Red River Computer Co.	TRUE	11/13/2015	2016	11/13/2015	12/13/2015	DoD-AF	AMC	Scott AFB	Unknown	\$1,962.80	\$1,962.80	CISCO CATALYST 3560-CX 8 PORT POE IP BASE	N/A,		
23251	FA873213D0033	CC112461	00	112461	Red River Computer Co.	TRUE	9/24/2014	2014			DoD-AF	AIR FORCE	SHAW AFB	SHAW AFB/USAFCE NT-A2	\$10,392.00	\$10,392.00	CISCO IP PHONE 7975 GIG NO LICENSE INCL	N/A,		

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23252	FA873213D0033	CC113269	00	113269	Red River Computer Co.	TRUE	12/4/2014	2015			DoD-AF	AIR FORCE	KIRTLAND AFB	KIRTLAND AFB	\$126.30	\$126.30	TECHSMITH SNAGIT-12 ELECTRONIC 1 SINGLE USER GOV	N/A,		
23253	FA873213D0033	CC114470	00	114470	Red River Computer Co.	TRUE	2/5/2015	2015			DoD-AF	AIR FORCE	ELMENDORF AFB	673 CS/SCXP	\$13,170.24	\$13,170.24	REEL IN A BOX, ZIPCORD TIGHT-BUFFERED CABLE,	N/A,		
23254	FA873213D0033	CC114713	00	114713	Red River Computer Co.	TRUE	2/25/2015	2015			DoD-AF	AIR FORCE	VANDENBERG	VANDENBERG AFB - 614 ACOMS	\$16,062.48	\$16,062.48	CLOSET CONN HOUS 2 RCK SP	N/A,		
23255	FA873213D0033	CC115418	00	115418	Red River Computer Co.	TRUE	3/4/2015	2015			DoD-AF		HILL AFB	VANDENBERG AFB - 516 FLTS/TEMA	\$285.54	\$285.54	MAGNETIC WORK LIGHT	N/A,		
23256	FA873213D0033	CC115599	00	115599	Red River Computer Co.	TRUE	2/9/2015	2015			DoD-AF	AIR FORCE	SHAW AFB	SHAW AFB	\$1,880.60	\$1,880.60	APC BRAND RPLMNT BATT CART RBC	N/A,		
23257	FA873213D0033	CC116118	00	116118	Red River Computer Co.	TRUE	4/15/2015	2015			DoD-AF	AFSPC	VANDENBERG	VANDENBERG AFB	\$22,198.05	\$22,198.05	SMART MEETING PRO (ROOM EDITION)	N/A,		
23258	FA873213D0033	CC116266	00	116266	Red River Computer Co.	TRUE	4/23/2015	2015			DoD-AF	AFRC	GRISSOM AFB	GRISSOM AFB	\$6,539.33	\$6,539.33	POWERWARE REPLACEMENT UPS BATTERY PACKAGE	N/A,		
23259	FA873213D0033	CC116397	00	116397	Red River Computer Co.	TRUE	3/27/2015	2015			DoD-AF	AFGSC	MINOT AFB	MINOT AFB	\$2,103.90	\$2,103.90	MS840P CORDLESS SCNR,LASER, RF USB DONGLE, PWR ADP	N/A,		
23260	FA873213D0033	CC116920	00	116920	Red River Computer Co.	TRUE	4/16/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB - 309 SMXG/OBN C	\$6,316.68	\$6,316.68	GPS/GLONASS OUTDOOR ANTENNA, WITH L-BRACKET	N/A,		
23261	FA873213D0033	CC117487	00	117487	Red River Computer Co.	TRUE	4/24/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$11,005.82	\$11,005.82	WALL CABINET 48X30	N/A,		
23262	FA873213D0033	CC118008	00	118008	Red River Computer Co.	TRUE	5/18/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB	\$4,223.17	\$4,223.17	DVI EXTENDER OVER FIBER UP TO 3300FT DONGLE	N/A,		
23263	FA873213D0033	CC118548	00	118548	Red River Computer Co.	TRUE	5/11/2015	2015			DoD-AF	AFSOC	EL SEGUNDO	LOS ANGELES AFB	\$16,115.44	\$16,115.44	100BTX TO 100BFX STANDALONE ST	N/A,		
23264	FA873213D0033	CC118682	00	118682	Red River Computer Co.	TRUE	5/13/2015	2015			DoD-AF	AFGSC	F E WARREN AFB	90 CONS	\$12,861.00	\$12,861.00	BATT 1800 MAH FM RUGG NIMH	N/A,		
23265	FA873213D0033	CC119509	00	119509	Red River Computer Co.	TRUE	5/14/2015	2015			DoD-AF	AFGSC	MALMSTROM AFB	MALMSTROM AFB	\$1,840.00	\$1,840.00	CISCO CATALYST 2960X-24PS-L - SWITCH - MANAGED - 2	N/A,		
23266	FA873213D0033	CC119511	00	119511	Red River Computer Co.	TRUE	5/14/2015	2015			DoD-AF	AFGSC	MALMSTROM AFB	MALMSTROM AFB	\$9,473.94	\$9,473.94	CAT2960-X 48PORT 370W 4X1GBE SFP LAN BASE	N/A,		

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23267	FA873213D0033	CC119668	00	119668	Red River Computer Co.	TRUE	5/14/2015	2015			DoD-AF	AFMC	EDWARDS AFB	EDWARDS AIR FORCE BASE	\$896.08	\$896.08	2PORT USB DVI SV231DVIUA KVM SWITCH WITH AUDIO &	N/A,		
23268	FA873213D0033	CC124369	00	124369	Red River Computer Co.	TRUE	8/3/2015	2015			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$4,092.10	\$4,092.10	U.S. POWER CORD, 7900 SERIES	N/A,		
23269	FA873213D0033	CC130037	00	130037	Red River Computer Co.	TRUE	9/10/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB	\$6,930.00	\$6,930.00		N/A,		
23270	FA873213D0033	CC131698	00	131698	Red River Computer Co.	TRUE	9/16/2015	2015			DoD-AF	AMC	TRAVIS AFB	60TH CONTRACTING SQDN	\$11,353.20	\$11,353.20		N/A,		
23271	FA873213D0033	CC133926	00	133926	Red River Computer Co.	TRUE	10/19/2015	2016			DoD-AF	ACC	TYNDALL AFB	TYNDALL AFB	\$1,806.00	\$1,806.00		N/A,		
23272	FA873213D0033	CC133927	00	133927	Red River Computer Co.	TRUE	10/19/2015	2016			DoD-AF	ACC	TYNDALL AFB	TYNDALL AFB	\$1,830.00	\$1,830.00		N/A,		
23273	FA873213D0033	CC134311	00	134311	Red River Computer Co.	TRUE	11/6/2015	2016			DoD-AF	AMC	MACDILL AFB	MACDILL AFB	\$16,063.42	\$16,063.42		N/A,		
23274	FA873213D0033	CC138032	00	138032	Red River Computer Co.	TRUE	2/12/2016	2016			DoD-AF	USAFE	TYNDALL AFB	TYNDALL AFB	\$2,926.97	\$2,926.97	LC-LC M/M, 62.5 PURPLE JACKET PATCH CABLE	N/A,		
23275	FA873213D0033	CC138513	00	138513	Red River Computer Co.	TRUE	3/1/2016	2016	3/1/2016	4/1/2016	DoD-AF	AFMC	ROME	ROME LABORATORY/PKO	\$7,870.88	\$7,870.88	MICRON CONSUMER PRODUCTS GROUP, INC : 16GB DDR3-18	N/A,		
23276	FA873213D0033	CC144882	00	144882	Red River Computer Co.	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	ACC	NORFOLK	JOINT CHIEFS OF STAFF	\$7,380.00	\$7,380.00	U.S. POWER CORD, 7900 SERIES	N/A,		
23277	FA873213D0033	CC145485	00	145485	Red River Computer Co.	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$12,265.20	\$12,265.20	LC CONNECTOR 62.5/125 MM CER PRE-POLISHED STUB	N/A,		
23278	FA873213D0033	CC145753-CC	00	145753	Red River Computer Co.	TRUE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	AFPC	RANDOLPH AFB	RANDOLPH AFB	\$3,100.00	\$3,100.00	12-PORT 10GBASE-T STACKABLE SWITCH	N/A,		
23279	FA873213D0033	CC146555	00	146555	Red River Computer Co.	TRUE	6/22/2016	2016	6/22/2016	7/20/2016	DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$23,240.00	\$23,240.00	6FT 2 DVI1 USB2 CABLE ASSY	N/A,		
23280	FA873213D0033	CC146770	00	146770	Red River Computer Co.	TRUE	7/26/2016	2016	7/26/2016	8/31/2016	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$2,412.00	\$2,412.00	SCM MICROSYSTEMS USB SMART CARD READER (ROM)	N/A,		
23281	FA873213D0033	CC147852	00	147852	Red River Computer Co.	TRUE	8/12/2016	2016	8/12/2016	9/11/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,497.60	\$4,497.60	IPAD MINI 4 WI-FI 16GB SPCE GRY WI-FI ONLY IOS9	N/A,		

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23282	FA873213D0033	CC148861	00	148861	Red River Computer Co.	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	ACC	NELLIS AFB	NELLIS AIR FORCE BASE	\$14,250.00	\$14,250.00	SC945 SECURE DUAL LINK DVI 4 PORT KVM SWITCH	N/A,		
23283	FA873213D0033	CC149705	00	149705	Red River Computer Co.	TRUE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFGSC	MINOT AFB	MINOT AFB	\$9,900.00	\$9,900.00	4PORT DVI-I DH SECURE KVM TAA COMPLIANT EAL4+	N/A,		
23284	FA873213D0033	CC15-021	00	113820	Red River Computer Co.	TRUE	12/16/2014	2015			DoD-AF	AIR FORCE	PETERSON AFB	KEN ORNELLAS	\$7,869.50	\$7,869.50	HP DL360P GEN8 8-SFF CTO SERVER	N/A,		
23285	FA873213D0033	CC150576	00	150576	Red River Computer Co.	TRUE	8/2/2016	2016	8/2/2016	9/1/2016	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AIR FORCE BASE	\$3,490.00	\$3,490.00	LTO5 DATA CARTRIDGE	N/A,		
23286	FA873213D0033	CC150630017	00	115941	Red River Computer Co.	TRUE	3/4/2015	2015			DoD-AF		EGLIN AFB	96 TW/TSTDL (MHU)	\$1,850.00	\$1,850.00	FB2 ICD AMPLIFIER	N/A,		
23287	FA873213D0033	CC151600015	00	119717	Red River Computer Co.	TRUE	6/10/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,060.54	\$2,060.54	GEFORCE GTX TITAN X SC PCIE 12GB GDDR5 3XDP HDMI	N/A,		
23288	FA873213D0033	CC152177	00	152177	Red River Computer Co.	TRUE	9/1/2016	2016	9/1/2016	9/15/2016	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$7,640.00	\$7,640.00	IPAD PRO 9.7IN 256GB CELL+WIFI SPACE GRAY E-SIM W/	N/A,		
23289	FA873213D0033	CC153342	00	153342	Red River Computer Co.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AMC	MCGUIRE AFB	MCGUIRE AFB	\$8,239.00	\$8,239.00	IPAD AIR 2 WI-FI 32GB SPACE GRAY	N/A,		
23290	FA873213D0033	CC153647	00	153647	Red River Computer Co.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,240.00	\$1,240.00	3S 550 VA DESKTOP UPS -550 VA/330 W- 132 V AC-	N/A,		
23291	FA873213D0033	CC153847	00	153847	Red River Computer Co.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	ANG	ANDREWS AFB	ANDREWS AFB	\$22,751.00	\$22,751.00	APPLE IPAD AIR 2 WI-FI - TABLET - 128 GB - 9.7" IP	N/A,		
23292	FA873213D0033	CC-153853	00	153853	Red River Computer Co.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,088.70	\$2,088.70	1000GB FORTRESS FIPS PORTABLE USB HDD HW	N/A,		
23293	FA873213D0033	CC153887	00	153887	Red River Computer Co.	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	USAFA	USAF ACADEMY	US AIR FORCE ACADEMY	\$1,824.10	\$1,824.10	4PORT USB DVI-I SWITCHVIEW KVM SECURE SW DUAL LINK	N/A,		
23294	FA873213D0033	CC154000	00	154000	Red River Computer Co.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,676.00	\$2,676.00	USB DESKTOP KEYBOARD BLACK	N/A,		
23295	FA873213D0033	CC-154688	00	154688	Red River Computer Co.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	ACC	LANGLEY AFB	LANGLEY AIR FORCE BASE	\$8,892.10	\$8,892.10	CTO IMAC 27IN 5K 4.0GHZ I7 16GB 2TB FUSION M395 MA	N/A,		
23296	FA873213D0033	CC154692	00	154692	Red River Computer Co.	TRUE	8/30/2016	2016	8/30/2016	9/28/2016	DoD-AF	AFGSC	BARKSDALE AFB	BARKSDALE AFB	\$5,687.70	\$5,687.70	IPAD MINI 4 WI-FI 128GB GRAY	N/A,		

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23297	FA873213D0033	CC155089 R0024	00	116278	Red River Computer Co.	TRUE	3/30/2015	2015			DoD-AF	ACC	FORT EUSTIS	HQ, TRADOC CONTRACTING	\$4,205.16	\$4,205.16	TABLET KEYBOARD - MOBILE, US ENGLISH	N/A,		
23298	FA873213D0033	CC156163	00	156163	Red River Computer Co.	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$10,312.40	\$10,312.40	CABINET JUMPER POWER CORD 250	N/A,		
23299	FA873213D0033	CC157637	00	157637	Red River Computer Co.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$21,472.02	\$21,472.02	MOTOROLA BUNDLE	N/A,		
23300	FA873213D0033	CC158268	00	158268	Red River Computer Co.	TRUE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFRC	SCHRIEVER AFB	SCHRIEVER AFB	\$4,195.34	\$4,195.34	CISCO CONFIG PRO EXPRESS ON ROUTER FLASH	N/A,		
23301	FA873213D0033	CC158664	00	158664	Red River Computer Co.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	LANGLEY AFB	LANGLEY AFB	\$12,251.15	\$12,251.15	4PORT SECURE DVI-I SH KVM W/AUDIO PP 3.0 GENERIC	N/A,		
23302	FA873213D0033	CC158887	00	158887	Red River Computer Co.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$22,110.00	\$22,110.00	KV-S5076H COLOR 100PPM/200IPM USB 3.0 INTERFACE	N/A,		
23303	FA873213D0033	CC159072	00	159072	Red River Computer Co.	TRUE	10/28/2016	2017	10/28/2016	11/28/2016	DoD-AF	ACC	MOODY AFB	347 CS/LGCS	\$22,022.40	\$22,022.40	IPAD PRO 9.7IN 32GB WIFI SPACE GRAY	N/A,		
23304	FA873213D0033	CC159400	00	159400	Red River Computer Co.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFGSC	BARKSDALE AFB	BARKSDALE AFB	\$16,019.39	\$16,019.39	CAT3850 UNIVERSAL K9 IMAGE	N/A,		
23305	FA873213D0033	CC159412	00	159412	Red River Computer Co.	TRUE	9/27/2016	2016	9/27/2016	10/28/2016	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$23,927.16	\$23,927.16	MOTOROLA BUNDLE	N/A,		
23306	FA873213D0033	CC159825	00	159825	Red River Computer Co.	TRUE	12/7/2016	2017	12/7/2016	1/7/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,544.50	\$4,544.50	250GB SSD 850EVO	N/A,		
23307	FA873213D0033	CC-159884	00	159884	Red River Computer Co.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	ROBINS AFB	GEORGIA AIR NATIONAL GUARD	\$1,141.80	\$1,141.80	WD ELEMENTS USB 2TB 3.0 HIGH-CAPACITY PORTABLE	N/A,		
23308	FA873213D0033	CC15Q02 695	00		Red River Computer Co.	TRUE	3/16/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB - 309 SMXG/OBN C	\$114.50	\$114.50	PLATE FLUSH KEYSTONE	N/A,		
23309	FA873213D0033	CC15Q07 362	00		Red River Computer Co.	TRUE	5/26/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,622.89	\$1,622.89	CAT 3560C SWCH 8GE POE(+) 2 X DUAL UPLINK IP BASE	N/A,		
23310	FA873213D0033	CC15Q14 608	00		Red River Computer Co.	TRUE	9/24/2015	2015			DoD-AF	AFGSC	DYESS AFB	DYESS AIR FORCE BASE	\$22,069.16	\$22,069.16		N/A,		

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23311	FA873213D0033	CC-15Q16492-CC	00	135053	Red River Computer Co.	TRUE	2/17/2016	2016			DoD-AF	AMC	SUFFOLK	JOINT CHIEFS OF STAFF	\$18,570.58	\$18,570.58	IP PHONE POWER TRANSFORMER	N/A,		
23312	FA873213D0033	CC160133	00	160133	Red River Computer Co.	TRUE	11/4/2016	2017	11/4/2016	12/4/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$5,495.50	\$5,495.50	LIGHTWEIGHT BATTERY FOR CF-31 MK2, CF-53 MK1, MK2,	N/A,		
23313	FA873213D0033	CC160158	00	160158	Red River Computer Co.	TRUE	12/6/2016	2017	12/6/2016	1/6/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$16,093.68	\$16,093.68	CAT3850 UNIVERSAL K9 IMAGE	N/A,		
23314	FA873213D0033	CC160204	00	160204	Red River Computer Co.	TRUE	12/1/2016	2017	12/1/2016	1/1/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$6,497.52	\$6,497.52	M4308 TT 300DPI DISP 8MB FLSH INTERNAL LAN CARD	N/A,		
23315	FA873213D0033	CC160298	00	160298	Red River Computer Co.	TRUE	11/15/2016	2017	11/20/2016	11/19/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$5,432.90	\$5,432.90	SOLARWINDS NETWORK PERFORMANCE MONITOR SL100 (UP T	N/A,		
23316	FA873213D0033	CC160359	00	160359	Red River Computer Co.	TRUE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,792.42	\$1,792.42	SUPERSONIX-NG. SATA/USB3 MULTI-MASTER/MULTI-TARGET	N/A,		
23317	FA873213D0033	CC160486	00	160486	Red River Computer Co.	TRUE	11/14/2016	2017	11/14/2016	12/29/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,440.80	\$4,440.80	ADAPTOR DVI-I FEMALE TO DVI-D	N/A,		
23318	FA873213D0033	CC160699	00	160699	Red River Computer Co.	TRUE	11/18/2016	2017	11/18/2016	12/23/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,705.95	\$6,705.95	2-F EDGE JUMPER 50/125 OM3 1M LC-LC UNIBOOT RISER	N/A,		
23319	FA873213D0033	CC160918	00	160918	Red River Computer Co.	TRUE	11/28/2016	2017	11/28/2016	1/3/2017	DoD-AF	AFMC	ROME	ROME LAB-PKO	\$15,598.85	\$15,598.85	DP20 SATA COMPLETE	N/A,		
23320	FA873213D0033	CC160975	00	160975	Red River Computer Co.	TRUE	11/18/2016	2017	11/18/2016	12/18/2016	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$10,477.32	\$10,477.32	TD2421/24MULTI-TOUCH LED FULL HD LED BACKLIT	N/A,		
23321	FA873213D0033	CC161011	00	161011	Red River Computer Co.	TRUE	1/27/2017	2017	1/27/2017	2/27/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$2,814.96	\$2,814.96	SC945 SECURE DUAL LINK DVI 4 PORT KVM SWITCH	N/A,		
23322	FA873213D0033	CC161120	00	161120	Red River Computer Co.	TRUE	12/14/2016	2017	12/14/2016	1/14/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$3,098.55	\$3,098.55	S34E790C 34IN LED LCD MON 34X14 HDMI TAA	N/A,		
23323	FA873213D0033	CC161254	00	161254	Red River Computer Co.	TRUE	1/5/2017	2017	1/5/2017	2/5/2017	DoD-AF	AFMC	HILL AFB	HILL AFB	\$4,872.12	\$4,872.12	TRIPP LITE NETDIRECTOR 8-PORT 1U RACK-MOUNT	N/A,		
23324	FA873213D0033	CC161483	00	161483	Red River Computer Co.	TRUE	12/13/2016	2017	12/13/2016	1/28/2017	DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB	\$20,698.70	\$20,698.70	USB2.0 TO 100BASE-FX ETHERNET MM LC 2KM	N/A,		
23325	FA873213D0033	CC161729	00	161729	Red River Computer Co.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$10,648.80	\$10,648.80	LS2208 USB KIT/NO STAND/CRW W/7FT USB SERIES A	N/A,		

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23326	FA873213D0033	CC161766	00	161766	Red River Computer Co.	TRUE	1/12/2017	2017	1/12/2017	2/12/2017	DoD-AF	AFDW	FORT BELVOIR	JOINT PERSONNEL RECOVERY AGENCY	\$9,598.71	\$9,598.71	INVERTED UNIVERSAL PROJECTOR C	N/A,		
23327	FA873213D0033	CC162048	00	162048	Red River Computer Co.	TRUE	12/27/2016	2017	12/27/2016	1/27/2017	DoD-AF	ACC	TINKER AFB	TINKER AFB	\$1,845.75	\$1,845.75	LI3608-SR USB KIT SCAN CBA-U46-S07ZAR W/ USB CBLE	N/A,		
23328	FA873213D0033	CC162140	00	162140	Red River Computer Co.	TRUE	12/22/2016	2017	12/22/2016	1/22/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,695.40	\$6,695.40	DELL MARKETING L.P. : WYSE 7030 PCOIP ZERO	N/A,		
23329	FA873213D0033	CC16-218	00	144277	Red River Computer Co.	TRUE	9/12/2016	2016	9/12/2016	9/30/2016	DoD-AF	AFGSC	KIRTLAND AFB	KIRTLAND AFB	\$9,002.00	\$9,002.00	MAC PRO, SEE BELOW	N/A,		
23330	FA873213D0033	CC162194	00	162194	Red River Computer Co.	TRUE	12/22/2016	2017	12/22/2016	1/22/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,641.13	\$13,641.13	EDGE, TRUNK, GRIP ONE END-EDGE, 75-MTP LL (NON-PI)	N/A,		
23331	FA873213D0033	CC162235	00	162235	Red River Computer Co.	TRUE	1/4/2017	2017	1/4/2017	4/4/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$12,812.45	\$12,812.45	SC945 SECURE DUAL LINK DVI 4 PORT KVM SWITCH	N/A,		
23332	FA873213D0033	CC162259	00	162259	Red River Computer Co.	TRUE	2/7/2017	2017	2/7/2017	3/8/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$5,424.12	\$5,424.12	4TB RED PRO SATA 6GB/S 7200 RP 128MB 3.5IN	N/A,		
23333	FA873213D0033	CC162260	00	162260	Red River Computer Co.	TRUE	2/17/2017	2017	2/17/2017	3/30/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,273.84	\$6,273.84	6TB RED PRO SATA 6GB/S 7200 RPM 128MB 3.5IN	N/A,		
23334	FA873213D0033	CC162262	00	162262	Red River Computer Co.	TRUE	2/17/2017	2017	2/17/2017	3/17/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,385.00	\$2,385.00	WD BLACK WD2003FZEX 2 TB SATA 6 GB/S	N/A,		
23335	FA873213D0033	CC162568	00	162568	Red River Computer Co.	TRUE	3/1/2017	2017	3/1/2017	4/1/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$6,994.58	\$6,994.58	KIWI SYSLOG DAEMON - SINGLE LICENSE	N/A,		
23336	FA873213D0033	CC162746	00	162746	Red River Computer Co.	TRUE	1/17/2017	2017	1/17/2017	2/17/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,968.30	\$1,968.30	3578 STANDARD CRADLE, RADIO/CHARGING	N/A,		
23337	FA873213D0033	CC163639	00	163639	Red River Computer Co.	TRUE	1/25/2017	2017	1/25/2017	2/25/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$4,999.12	\$4,999.12	500W AC P/S W/ EXHAUST AIRFLOW	N/A,		
23338	FA873213D0033	CC165037	00	165037	Red River Computer Co.	TRUE	5/10/2017	2017			DoD-AF	AFPA	FORT BELVOIR	JOINT PERSONNEL RECOVERY AGENCY	\$23,003.50	\$23,003.50	4PORT DVI-I DH SECURE KVM TAA COMPLIANT EAL4+	N/A,		
23339	FA873213D0033	CC165164	00	165164	Red River Computer Co.	TRUE	9/29/2017	2017			DoD-AF	AFSC	PATRICK AFB	PATRICK AIR FORCE BASE	\$6,054.31	\$6,054.31	CAT5E SHLD RJ45MOD PACK OF 50	N/A,		

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23340	FA873213D0033	CC165788	00	165788	Red River Computer Co.	TRUE	3/22/2017	2017	3/22/2017	4/22/2017	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$7,498.20	\$7,498.20	6IN CBL DUAL DVI/USB/AUD DVI-D MMF USB A/B KVM	N/A,		
23341	FA873213D0033	CC166020	00	166020	Red River Computer Co.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AMC	NORFOLK	LANGLEY AFB	\$5,787.30	\$5,787.30	4PORT DVI-I SECURE KVM TAA COMPLIANT EAL4+	N/A,		
23342	FA873213D0033	CC166695	00	166695	Red River Computer Co.	TRUE	2/27/2017	2017	2/27/2017	3/27/2017	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$3,184.00	\$3,184.00	FED COMP 32/64 BIT PCIE ADAPTER CARD SC CONNECTOR	N/A,		
23343	FA873213D0033	CC166778	00	166778	Red River Computer Co.	TRUE	2/24/2017	2017	2/24/2017	3/24/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,490.00	\$2,490.00	4X T1E1 TO FIBER 1310NM SM SC 20KM W/ENET-NA	N/A,		
23344	FA873213D0033	CC167283	00	167283	Red River Computer Co.	TRUE	6/7/2017	2017			DoD-AF	USAFE	APO	RAMSTEIN AFB	\$15,179.63	\$15,179.63	SOLARWINDS ENGINEER'S TOOLSET PER SEAT LICENSE	N/A,		
23345	FA873213D0033	CC167757	00	167757	Red River Computer Co.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$9,042.00	\$9,042.00	500GB DL3 FE FIPS 140-2 EDITION	N/A,		
23346	FA873213D0033	CC168945	00	168945	Red River Computer Co.	TRUE	3/30/2017	2017	3/30/2017	4/28/2017	DoD-AF	ACC	MOODY AFB	MOODY AFB	\$1,789.90	\$1,789.90	27IN W LED 16:9 12M:1 HDMI DVI 2MS DVI 2MS GTG	N/A,		
23347	FA873213D0033	CC170275	00	170275	Red River Computer Co.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,958.00	\$6,958.00	4PORT DISP PORT DH SECURE KVM DPP TAA COMPLIANT	N/A,		
23348	FA873213D0033	CC170487	00	170487	Red River Computer Co.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,598.00	\$2,598.00	SCM MICROSYSTEMS USB SMART CARD READER (ROM)	N/A,		
23349	FA873213D0033	CC170623	00	170623	Red River Computer Co.	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$3,232.08	\$3,232.08	3S 550 VA DESKTOP UPS -550 VA/330 W- 132 V AC-	N/A,		
23350	FA873213D0033	CC170748	00	170748	Red River Computer Co.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	ACC	TINKER AFB	TINKER AFB	\$7,883.76	\$7,883.76	4PORT DISP PORT DH SECURE KVM DPP TAA COMPLIANT	N/A,		
23351	FA873213D0033	CC171086	00	171086	Red River Computer Co.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$19,496.18	\$19,496.18	LC CONNECTOR 62.5/125 MM CER PRE-POLISHED STUB	N/A,		
23352	FA873213D0033	CC171108	00	171108	Red River Computer Co.	TRUE	5/3/2017	2017			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$10,999.20	\$10,999.20	LS2208 USB KIT/NO STAND/CRW W/7FT USB SERIES A	N/A,		
23353	FA873213D0033	CC172106	00	172106	Red River Computer Co.	TRUE	5/24/2017	2017			DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$16,962.00	\$16,962.00	FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
23354	FA873213D0033	CC172301	00	172301	Red River Computer Co.	TRUE	6/22/2017	2017			DoD-AF	ACC	TYNDALL AFB	TYNDALL AFB	\$4,950.00	\$4,950.00	SBM KIT, BOARD MOUNTING HARDWARE	N/A,		

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23355	FA873213D0033	CC172628	00	172628	Red River Computer Co.	TRUE	5/15/2017	2017			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$13,488.00	\$13,488.00	ZEBRA LS2208 GENERAL PURPOSE BAR CODE SCANNER -	N/A,		
23356	FA873213D0033	CC174406	00	174406	Red River Computer Co.	TRUE	6/8/2017	2017			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$2,002.00	\$2,002.00	Kiwi Syslog Daemon Company Site License	N/A,		
23357	FA873213D0033	CC175892	00	175892	Red River Computer Co.	TRUE	9/28/2017	2017			DoD-AF	ACC	SEYMOUR JOHNSON AFB	SEYMOUR JOHNSON AFB	\$53,725.18	\$53,725.18	PROJECT MANAGER	N/A,		
23358	FA873213D0033	CC176258	00	176258	Red River Computer Co.	TRUE	6/15/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$21,858.00	\$21,858.00	OMNIBUSBOX II INTERFACE TO MIL-STD-1553, ARINC 429	N/A,		
23359	FA873213D0033	CC177458	00	177458	Red River Computer Co.	TRUE	8/24/2017	2017			DoD-AF	ACC	NELLIS AFB	NELLIS AIR FORCE BASE	\$13,680.00	\$13,680.00	SC945 SECURE DUAL LINK DVI 4 PORT KVM SWITCH	N/A,		
23360	FA873213D0033	CC177586	00	177586	Red River Computer Co.	TRUE	7/19/2017	2017			DoD-AF	ACC	NORFOLK	GENERAL DYNAMICSJFCOM	\$7,800.00	\$7,800.00	4PORT SECURE DVII DH KVM W/AUDIO & CAC PP 3.0	N/A,		
23361	FA873213D0033	CC-177669	00	177669	Red River Computer Co.	TRUE	9/12/2017	2017			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$2,625.00	\$2,625.00	DEVICE SERVER - 4 PORTS - EN, FAST EN, RS-232, PPP	N/A,		
23362	FA873213D0033	CC177907	00	177907	Red River Computer Co.	TRUE	8/1/2017	2017			DoD-AF	AFGSC	WHITEMAN AFB	WHITEMAN AFB	\$9,461.00	\$9,461.00	SC945 SECURE DUAL LINK DVI 4 PORT KVM SWITCH	N/A,		
23363	FA873213D0033	CC-178302	00	178302	Red River Computer Co.	TRUE	9/14/2017	2017			DoD-AF	AFRC	HOMESTEAD AFB	HOMESTEAD AFB	\$8,997.20	\$8,997.20	74IN LED TV 3840X2160 4K UHD 2 HDMI RS232 TAA SPKR	N/A,		
23364	FA873213D0033	CC178303	00	178303	Red River Computer Co.	TRUE	7/11/2017	2017			DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON	\$4,999.00	\$4,999.00	GGM 8000 GATEWAY	N/A,		
23365	FA873213D0033	CC17842	00	111818	Red River Computer Co.	TRUE	10/20/2014	2015			DoD-AF	GOV AGENCY	WARNER ROBINS AFB	ETHELBERT SEALES	\$5,878.55	\$5,878.55	REINSTATEMENT FEES FOR SN 30018290 PER NETAPP	N/A,		
23366	FA873213D0033	CC178445	00	178445	Red River Computer Co.	TRUE	7/17/2017	2017			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,936.00	\$2,936.00	EXTERNAL CD/DVD WRITER	N/A,		
23367	FA873213D0033	CC178587	00	178587	Red River Computer Co.	TRUE	7/24/2017	2017			DoD-AF	ACC	SHAW AFB	SHAW AFB	\$60,134.00	\$60,134.00	4PORT DVII SECURE KVM DPP TAA COMPLIANT EAL4+	N/A,		
23368	FA873213D0033	CC178854	00	178854	Red River Computer Co.	TRUE	7/10/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,147.88	\$6,147.88	ULTRASHARP 34 CURVED ULTRAWIDE MONITOR	N/A,		
23369	FA873213D0033	CC179153	00	179153	Red River Computer Co.	TRUE	7/12/2017	2017			DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB 95TH COMM SQUADRON	\$1,797.16	\$1,797.16	TOSHIBA DT01ACA050 HARD DRIVE 500GB INTERNAL	N/A,		

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23370	FA873213D0033	CC179676	00	179676	Red River Computer Co.	TRUE	9/20/2017	2017			DoD-AF	ACC	SEYMOUR JOHNSON AFB	SEYMOUR JOHNSON AFB	\$94,807.85	\$94,807.85	UCS C220 M4 SFF W/O CPU, MEM, HD, PCIE, PSU, RAIL	N/A,		
23371	FA873213D0033	CC-179911	00	179911	Red River Computer Co.	TRUE	9/13/2017	2017			DoD-AF	ACC	BEALE AFB	BEALE AFB	\$15,360.55	\$15,360.55	FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
23372	FA873213D0033	CC17Q01899	00		Red River Computer Co.	TRUE	3/8/2017	2017	3/8/2017	4/8/2017	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$4,488.68	\$4,488.68	ANNUAL E4CLICKS BASIC PROJECT ESTIMATOR SUBSCRIPTI	N/A,		
23373	FA873213D0033	CC-180392	00	180392	Red River Computer Co.	TRUE	1/26/2018	2018			DoD-AF	ANG	ANDREWS AFB	ANDREWS AFB	\$10,700.00	\$10,700.00	SMART BOARD 6075 INTERACTIVE FLAT PANEL WITH IQ	N/A,		
23374	FA873213D0033	CC180852	00	180852	Red River Computer Co.	TRUE	7/20/2017	2017			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$4,550.00	\$4,550.00	SC945 SECURE DUAL LINK DVI 4 PORT KVM SWITCH	N/A,		
23375	FA873213D0033	CC181020	00	181020	Red River Computer Co.	TRUE	8/4/2017	2017			DoD-AF	AFSOC	APO	353d OSS/SCDI	\$4,100.80	\$4,100.80	GROUND DOCK FREIGHT	N/A,		
23376	FA873213D0033	CC181029	00	181029	Red River Computer Co.	TRUE	8/7/2017	2017			DoD-AF	USAFE	APO	RAMSTEIN AB	\$22,767.34	\$22,767.34	SOLARWINDS NETWORK PERFORMANCE MONITOR SL500 (UP T	N/A,		
23377	FA873213D0033	CC181394	00	181394	Red River Computer Co.	TRUE	8/2/2017	2017			DoD-AF	ACC	MOODY AFB	347 CS/LGCS	\$12,870.44	\$12,870.44	IPAD 9.7IN WL 128GB SP GRAY	N/A,		
23378	FA873213D0033	CC-182047	00	182047	Red River Computer Co.	TRUE	10/6/2017	2018			DoD-AF	ANG	PORTLAND	OREGON ANG	\$6,895.48	\$6,895.48	4PORT SECURE DP DH KVM W/AUDIO & CAC PP 3.0	N/A,		
23379	FA873213D0033	CC182431	00	182431	Red River Computer Co.	TRUE	8/21/2017	2017			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$13,235.52	\$13,235.52	IPAD MINI 4 WI-FI 128GB SILVER	N/A,		
23380	FA873213D0033	CC182659	00	182659	Red River Computer Co.	TRUE	8/18/2017	2017			DoD-AF	AFMC	SILVER SPRING	AEDC WHITE OAK	\$2,947.29	\$2,947.29	SAMSUNG 850 PRO 2 TB 2.5" INTERNAL SOLID STATE	N/A,		
23381	FA873213D0033	CC183772	00	183772	Red River Computer Co.	TRUE	8/30/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,473.24	\$13,473.24	1U fiber patch panel - Corning-C Edge-01U	N/A,		
23382	FA873213D0033	CC183773	00	183773	Red River Computer Co.	TRUE	8/23/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,984.00	\$8,984.00	24 STRAND EDGE 8.2 ?M SM (OS2) FIBER	N/A,		
23383	FA873213D0033	CC183774	00	183774	Red River Computer Co.	TRUE	8/23/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$11,749.00	\$11,749.00	EDGE MTP PLEN NON-ARMRD TRNK 144-FBRS W/33"	N/A,		
23384	FA873213D0033	CC183776	00	183776	Red River Computer Co.	TRUE	8/30/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$15,979.00	\$15,979.00	12 F PRETIUM EDGE LC MMDUPLEX TO PINNED MTP	N/A,		

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23385	FA873213D0033	CC185365	00	185365	Red River Computer Co.	TRUE	9/19/2017	2017			DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$3,135.48	\$3,135.48	5M MULTIMODE FIBER JUMPERS OM3, LC-LC	N/A,		
23386	FA873213D0033	CC185516	00	185516	Red River Computer Co.	TRUE	9/13/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,448.46	\$2,448.46	5S LCD 1500VA TOWER 120V	N/A,		
23387	FA873213D0033	CC185647	00	185647	Red River Computer Co.	TRUE	9/6/2017	2017			DoD-AF	AFMC	WARNER ROBINS AFB	ROBINS AFB	\$5,516.70	\$5,516.70	1TB AES-XTS PADLOCK SECURE USB 3.0 256BIT ENCRYPT	N/A,		
23388	FA873213D0033	CC185702	00	185702	Red River Computer Co.	TRUE	8/28/2017	2017			DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$10,488.00	\$10,488.00	RACK PDU 2G 208VAC 0U METERED 10.0KW 36 C13 AND 6	N/A,		
23389	FA873213D0033	CC186286 JALVA17-102	00	186286	Red River Computer Co.	TRUE	9/28/2017	2017			DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$13,495.36	\$13,495.36	USRP X310	N/A,		
23390	FA873213D0033	CC186401	00	186401	Red River Computer Co.	TRUE	8/21/2017	2017			DoD-AF	ACC	BARKSDALE AFB	BARKSDALE AFB	\$18,711.45	\$18,711.45	2- DAY SHIPPING CHARGES	N/A,		
23391	FA873213D0033	CC186958	00	186958	Red River Computer Co.	TRUE	9/15/2017	2017			DoD-AF	AFRC	SCHRIEVER AFB	SCHRIEVER AFB	\$7,448.00	\$7,448.00	SMART BOARD 8065 INTERACTIVE FLAT PANEL WITH SMART	N/A,		
23392	FA873213D0033	CC-188592	00	188592	Red River Computer Co.	TRUE	9/22/2017	2017			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,421.05	\$4,421.05	2PORT USB DVI-I SWITCHVIEW KVM SECURE SWITCH DUAL	N/A,		
23393	FA873213D0033	CC18Q05 903	00	205800	Red River Computer Co.	TRUE	6/29/2018	2018	7/31/2018	7/30/2019	DoD-AF	USAFA	USAF ACADEMY	US AIR FORCE ACADEMY	\$65,254.90	\$65,254.90	BMC SERVICE DESK - USER LICENSE ADD-ON	N/A,		
23394	FA873213D0033	CC-190637	00	190637	Red River Computer Co.	TRUE	9/26/2017	2017			DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$21,938.41	\$21,938.41	4PORT DVI-I SECURE KVM TAA COMPLIANT EAL4+	N/A,		
23395	FA873213D0033	CC190941	00	190941	Red River Computer Co.	TRUE	9/28/2017	2017			DoD-AF	AFMC	EDWARDS AIR FORCE BASE	EDWARDS AFB	\$17,348.00	\$17,348.00	SMART BOARD 8075 INTERACTIVE FLAT PANEL WITH SMART	N/A,		
23396	FA873213D0033	CC-191903	00	191903	Red River Computer Co.	TRUE	10/30/2017	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$6,548.00	\$6,548.00	NATURAL ERGO KEYBRD 4000 WIN32	N/A,		
23397	FA873213D0033	CC-192588	00	192588	Red River Computer Co.	TRUE	1/3/2018	2018			DoD-AF	ANG	New Boston	N.H. AIR NATIONAL GUARD	\$7,233.33	\$7,233.33	COMMVault SOFTWARE PREMIUM SUPPORT COVERAGE	N/A,		
23398	FA873213D0033	CC193127	00	193127	Red River Computer Co.	TRUE	12/13/2017	2018			DoD-AF	AFMC	WARNER ROBBINS AFB	ROBINS AFB	\$15,478.68	\$15,478.68	3PH 208V 35A 12XC13 6XC19 3X5-20R CS8365C 14.5KVA	N/A,		
23399	FA873213D0033	CC193312	00	193312	Red River Computer Co.	TRUE	12/27/2017	2018			DoD-AF	AFPA	FORT BELVOIR	FORT BELVOIR	\$7,991.97	\$7,991.97	DELL LATITUDE 11 SLIM KEYBOARD	N/A,		

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23400	FA873213D0033	CC-193506	00	193506	Red River Computer Co.	TRUE	1/30/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$12,716.00	\$12,716.00	FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
23401	FA873213D0033	CC-193507	00	193507	Red River Computer Co.	TRUE	12/20/2017	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$36,071.60	\$36,071.60	LIEBERT 24-OUTLETS PDU - 18 X IEC 60320 C13, 6 X	N/A,		
23402	FA873213D0033	CC-193693	00	193693	Red River Computer Co.	TRUE	12/5/2017	2018			DoD-AF	AFDW	WASHINGTON	AFPCA - 844TH COMMUNICATIONS SQUADRON	\$4,313.66	\$4,313.66	DELL DOCK – WD15 WITH 180W ADAPTER	N/A,		
23403	FA873213D0033	CC193738	00	193738	Red River Computer Co.	TRUE	12/8/2017	2018			DoD-AF	AFGSC	BARKSDALE AFB	BARKSDALE AFB	\$12,043.50	\$12,043.50	CISCO DX80 NO RADIO TAA VERSION	N/A,		
23404	FA873213D0033	CC193825	00	193825	Red River Computer Co.	TRUE	12/18/2017	2018			DoD-AF	AFMC	WARNER ROBBINS AFB	ROBINS AFB	\$12,970.32	\$12,970.32	SOLARWINDS IP ADDRESS MANAGER IPX (UNLIMITED IPS)	N/A,		
23405	FA873213D0033	CC194074	00	194074	Red River Computer Co.	TRUE	12/28/2017	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,791.44	\$2,791.44	2PT DVI-I DH SECURE KVM TAA	N/A,		
23406	FA873213D0033	CC-194262	00	194262	Red River Computer Co.	TRUE	1/4/2018	2018			DoD-AF	AFMC	WRIGHT-PAT AFB	WRIGHT PATTERSON	\$12,806.00	\$12,806.00	BCIS EXTENSION, ADVANCED WEB SECURITY WITH RISK	N/A,		
23407	FA873213D0033	CC-194384	00	194384	Red River Computer Co.	TRUE	3/28/2018	2018	3/28/2018	4/28/2018	DoD-AF	AFMC	FPO	US NAVAL HOSPITAL	\$6,082.00	\$6,082.00	SHIPPING CHARGES	N/A,		
23408	FA873213D0033	CC-194458	00	194458	Red River Computer Co.	TRUE	2/2/2018	2018	2/2/2018	3/2/2018	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$22,587.49	\$22,587.49	100BFX ST FIBER PCI	N/A,		
23409	FA873213D0033	CC195236	00	195236	Red River Computer Co.	TRUE	2/2/2018	2018	2/2/2018	3/2/2018	DoD-AF	AFSPC	SCHRIEVER AFB	SCHRIEVER AFB	\$15,401.92	\$15,401.92	CISCO IP PHONE 8841 FOR TAA	N/A,		
23410	FA873213D0033	CC-195395	00	195395	Red River Computer Co.	TRUE	2/5/2018	2018	2/5/2018	3/5/2018	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$17,844.16	\$17,844.16	BROCADE 5100 POWER SUPPLY/FAN	N/A,		
23411	FA873213D0033	CC-195583	00	195583	Red River Computer Co.	TRUE	3/15/2018	2018	3/15/2018	4/15/2018	DoD-AF	USAFE	APO	31ST CONTRACTING SQUADRON	\$7,992.92	\$7,992.92	IPAD 9.7IN WL 128GB SILVER	N/A,		
23412	FA873213D0033	CC-195584	00	195584	Red River Computer Co.	TRUE	3/9/2018	2018	3/9/2018	4/9/2018	DoD-AF	USAFE	APO	31ST CONTRACTING SQUADRON	\$1,575.75	\$1,575.75	13-INCH MACBOOK PRO: 2.3GHZ DUAL-CORE I5,	N/A,		
23413	FA873213D0033	CC-196445	00	196445	Red River Computer Co.	TRUE	3/29/2018	2018	3/29/2018	4/29/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$7,889.00	\$7,889.00	SMART BOARD 7086 PRO SERIES INTERACTIVE FLAT	N/A,		

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23414	FA873213D0033	CC-196594	00	196594	Red River Computer Co.	TRUE	2/21/2018	2018	2/21/2018	3/1/2018	DoD-AF	ACC	BARKSDALE AFB	BARKSDALE AFB	\$7,579.17	\$7,579.17	EXPEDITED SHIPPING	N/A,		
23415	FA873213D0033	CC-196974	00	196974	Red River Computer Co.	TRUE	3/2/2018	2018	3/2/2018	4/2/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,395.00	\$13,395.00	144-STRAND EDGE 50 M MM (OM3) FIBER	N/A,		
23416	FA873213D0033	CC-196990	00	196990	Red River Computer Co.	TRUE	3/12/2018	2018	3/12/2018	4/12/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,230.50	\$8,230.50	PCI EXPRESS XI FIBER ADAPTER CARD	N/A,		
23417	FA873213D0033	CC-197454	00	197454	Red River Computer Co.	TRUE	3/23/2018	2018	5/9/2018	5/8/2019	DoD-AF	AFMC	HILL AFB	HILL AFB	\$18,268.88	\$18,268.88	ANNUAL BASIC MAINTENANCE RENEWAL-VEEAM BACKUP	N/A,		
23418	FA873213D0033	CC197464	00	197464	Red River Computer Co.	TRUE	3/13/2018	2018	3/13/2018	4/13/2018	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$2,939.25	\$2,939.25	FIBER JUMPER, OM1 62.5 MM, LC-LC, ORANGE JACKET,	N/A,		
23419	FA873213D0033	CC197736 #E1159-49008	00	197736	Red River Computer Co.	TRUE	3/14/2018	2018	3/14/2018	4/29/2018	DoD-AF	AFMC	ROME	ROME LAB-PKO	\$13,487.90	\$13,487.90	RED - LC-LC, KEYED TO NON-KEYED FIBER OM4 10G	N/A,		
23420	FA873213D0033	CC198072	00	198072	Red River Computer Co.	TRUE	4/13/2018	2018	5/27/2018	5/26/2019	DoD-AF	AFGSC	FORT BELVOIR	FORT BELVOIR	\$24,651.08	\$24,651.08	SOLARWINDS SERVER & APPLICATION MONITOR AL300 (UP	N/A,		
23421	FA873213D0033	CC198616	00	198616	Red River Computer Co.	TRUE	3/29/2018	2018	3/1/2018	2/28/2019	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$2,440.34	\$2,440.34	KIWI CATTOOLS - FULL INSTALL 12 MONTH MAINTENANCE	N/A,		
23422	FA873213D0033	CC-198647	00	198647	Red River Computer Co.	TRUE	3/15/2018	2018	3/15/2018	4/15/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,066.48	\$2,066.48	4PORT DISP PORT DH SECURE KVM DPP TAA COMPLIANT	N/A,		
23423	FA873213D0033	CC-198656	00	198656	Red River Computer Co.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$23,037.60	\$23,037.60	PALO ALTO NETWORKS PA-3020	N/A,		
23424	FA873213D0033	CC-198665	00	198665	Red River Computer Co.	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	ACC	MOODY AFB	347 CS/LGCS	\$15,940.40	\$15,940.40	IPAD 9.7IN WL 128GB SP GRAY	N/A,		
23425	FA873213D0033	CC-198680	00	198680	Red River Computer Co.	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	PACAF	HICKAM AFB	HICKAM AFB	\$13,884.00	\$13,884.00	100BFX ST FIBER PCI	N/A,		
23426	FA873213D0033	CC-198794	00	198794	Red River Computer Co.	TRUE	5/10/2018	2018	5/10/2018	6/9/2018	DoD-AF	AETC	LACKLAND AFB	37TH CONTRACTING SQUADRON	\$6,699.50	\$6,699.50	FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
23427	FA873213D0033	CC198880	00	198880	Red River Computer Co.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	LACKLAND AFB	LACKLAND AFB	\$798.66	\$798.66	1000BASE-T SFP, TAA COMPLIANT	N/A,		
23428	FA873213D0033	CC-199412	00	199412	Red River Computer Co.	TRUE	5/1/2018	2018	5/1/2018	6/1/2018	DoD-AF	AFMC	HILL AFB	HILL AFB	\$4,989.00	\$4,989.00	SMART BOARD 75IN INTERACTIVE FLAT PANEL PRO SERIES	N/A,		

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23429	FA873213D0033	CC-200195	00	200195	Red River Computer Co.	TRUE	5/8/2018	2018	5/8/2018	6/8/2018	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$9,989.25	\$9,989.25	FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
23430	FA873213D0033	CC-200692	00	200692	Red River Computer Co.	TRUE	5/23/2018	2018	5/23/2018	6/23/2018	DoD-AF	AFRC	VIENNA		\$15,957.97	\$15,957.97	27" IMAC W/ RETINA 5K 3.8GHZ QUADCORE TURBO BOOST	N/A,		
23431	FA873213D0033	CC-200840	00	200840	Red River Computer Co.	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF	AETC	GOODFELLO W AFB	GOODFELO W AFB	\$56,476.00	\$56,476.00	SMART BOARD 7086 PRO SERIES INTERACTIVE FLAT	N/A,		
23432	FA873213D0033	CC200944	00	200944	Red River Computer Co.	TRUE	5/24/2018	2018	5/24/2018	6/25/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,150.00	\$8,150.00	DELL 43 ULTRA HD 4K MULTI CLIENT MONITOR – P4317Q	N/A,		
23433	FA873213D0033	CC-200947	00	200947	Red River Computer Co.	TRUE	5/21/2018	2018	5/21/2018	5/21/2018	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$7,720.35	\$7,720.35	4PORT DVI-I SECURE KVM TAA COMPLIANT EAL4+	N/A,		
23434	FA873213D0033	CC201252	00	201252	Red River Computer Co.	TRUE	4/24/2018	2018	4/24/2018	5/24/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,379.60	\$3,379.60	ZEBRA LS2208 GENERAL PURPOSE BAR CODE SCANNER -	N/A,		
23435	FA873213D0033	CC2014-00479	00	106196	Red River Computer Co.	TRUE	7/15/2014	2014	7/15/2014	8/15/2014	DoD-AF	USAFA	USAFA, CO	Unknown	\$63,602.98	\$63,602.98	POWEREDGE R420	N/A,		
23436	FA873213D0033	CC-201449	00	201449	Red River Computer Co.	TRUE	5/11/2018	2018	5/11/2018	6/11/2018	DoD-AF	ACC	BARKSDALE AFB	BARKSDALE AFB	\$3,881.90	\$3,881.90	IPAD MINI 4 WI-FI 128GB GRAY	N/A,		
23437	FA873213D0033	CC2016-00413	00	168863	Red River Computer Co.	TRUE	5/4/2017	2017			DoD-AF	AFMC	WRIGHT-PAT AFB	WRIGHT PATTERSON AFB	\$3,294.59	\$3,294.59	SINGLE FIBER (2 F) MM ZIP CORD PLENUM, NETWORK	N/A,		
23438	FA873213D0033	CC-201628	00	201628	Red River Computer Co.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	ACC	BEALE AFB	BEALE AFB	\$3,570.70	\$3,570.70	SCANSNAP S1300I - DOCUMENT SCANNER	N/A,		
23439	FA873213D0033	CC-201675	00	201675	Red River Computer Co.	TRUE	5/30/2018	2018	5/30/2018	6/30/2018	DoD-AF	PACAF	APO	MISAWA AIR BASE	\$4,753.38	\$4,753.38	SHIPPING CHARGES	N/A,		
23440	FA873213D0033	CC-201719	00	201719	Red River Computer Co.	TRUE	5/7/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$2,397.29	\$2,397.29	COMMVault SOFTWARE PREMIUM SUPPORT 24/7 COVERAGE	N/A,		
23441	FA873213D0033	CC-201981	00	201981	Red River Computer Co.	TRUE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$11,806.13	\$11,806.13	SMARTRACK12U WALL MOUNT ENCLOSURE	N/A,		
23442	FA873213D0033	CC-202331	00	202331	Red River Computer Co.	TRUE	5/10/2018	2018	5/10/2018	6/10/2018	DoD-AF	AMC	LITTLE ROCK AFB	LITTLE ROCK AFB	\$2,945.00	\$2,945.00	CISCO CATALYST 2960-CX 8 PORT POE, LAN BASE	N/A,		
23443	FA873213D0033	CC-202443	00	202443	Red River Computer Co.	TRUE	6/6/2018	2018	6/6/2018	7/5/2018	DoD-AF	ANG	EASTOVER	169CF MCENTIRE ANG	\$5,685.00	\$5,685.00	SCANJET PRO 3000 S3 SCANNER	N/A,		

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23444	FA873213D0033	CC-202718	00	202718	Red River Computer Co.	TRUE	5/14/2018	2018	5/14/2018	6/14/2018	DoD-AF	PACAF	APO	MISAWA AIR BASE	\$24,959.56	\$24,959.56	SHIPPING CHARGES	N/A,		
23445	FA873213D0033	CC-202749	00	202749	Red River Computer Co.	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	ACC	NORFOLK	LANGLEY AFB	\$5,223.48	\$5,223.48	FED COMP 32/64 BIT PCIE ADAPTER CARD SC CONNECTOR	N/A,		
23446	FA873213D0033	CC-202772	00	202772	Red River Computer Co.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	AFMC	HILL AFB	HILL AFB	\$540.75	\$540.75	MICROSOFT NATURAL ERGO KYBD 4000 FOR BUSINESS	N/A,		
23447	FA873213D0033	CC-202837	00	202837	Red River Computer Co.	TRUE	5/24/2018	2018	5/24/2018	6/24/2018	DoD-AF	USAFE	APO	31ST CONTRACTING SQUADRON	\$4,163.50	\$4,163.50	SHIPPING CHARGES	N/A,		
23448	FA873213D0033	CC-202929	00	202929	Red River Computer Co.	TRUE	6/26/2018	2018	6/26/2018	7/26/2018	DoD-AF	ACC	DAVIS-MONTHAN AFB	DAVIS-MONTHAN AFB	\$9,754.75	\$9,754.75	IPAD WIFI 128GB SPACE GREY	N/A,		
23449	FA873213D0033	CC-203338	00	203338	Red River Computer Co.	TRUE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFSPC	SCHRIEVER AFB	SCHRIEVER AFB	\$4,825.02	\$4,825.02	4PORT DVI-I DH SECURE KVM TAA COMPLIANT EAL4+	N/A,		
23450	FA873213D0033	CC-203427	00	203427	Red River Computer Co.	TRUE	5/23/2018	2018	5/23/2018	7/23/2018	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$24,486.55	\$24,486.55	SINGLE MODULE HOUSING, WILL ACCEPT PNP MODULE	N/A,		
23451	FA873213D0033	CC-203428	00	203428	Red River Computer Co.	TRUE	5/23/2018	2018	5/23/2018	7/23/2018	DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB	\$24,453.76	\$24,453.76	SINGLE MODULE HOUSING, WILL ACCEPT PNP MODULE	N/A,		
23452	FA873213D0033	CC-203603	00	203603	Red River Computer Co.	TRUE	5/24/2018	2018	5/24/2018	6/24/2018	DoD-AF	AMC	LANGLEY AFB	LANGLEY AFB	\$1,554.00	\$1,554.00	SCANSNAP S1300I - DOCUMENT SCANNER	N/A,		
23453	FA873213D0033	CC-203767	00	203767	Red River Computer Co.	TRUE	6/5/2018	2018	6/5/2018	7/5/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$13,184.30	\$13,184.30	GERBER EDGE FX THERMAL PRINTER	N/A,		
23454	FA873213D0033	CC-204102	00	204102	Red River Computer Co.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	WRIGHT-PAT AFB	WRIGHT PATTERSON AFB	\$8,335.00	\$8,335.00	INSERTS, FIBER COUPLER, ST to ST	N/A,		
23455	FA873213D0033	CC-204130	00	204130	Red River Computer Co.	TRUE	6/27/2018	2018	6/27/2018	7/27/2018	DoD-AF	AFMC	HILL AFB	HILL AFB	\$4,730.52	\$4,730.52	CATALYST 2960-X 48 GIGE POE 740W, 4 X 1G SFP, LAN	N/A,		
23456	FA873213D0033	CC-204142	00	204142	Red River Computer Co.	TRUE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON	\$2,551.00	\$2,551.00	1U 4 SYSTEMS CYBEX SC SWITCH USB DISP PORT AUDIO	N/A,		
23457	FA873213D0033	CC-204458	00	204458	Red River Computer Co.	TRUE	5/31/2018	2018	5/31/2018	7/1/2018	DoD-AF	AFMC	WRIGHT-PAT AFB	WRIGHT PATTERSON AFB	\$3,945.00	\$3,945.00	CPU STAND FOR ATX CASE, PLASTIC, BLACK C	N/A,		
23458	FA873213D0033	CC-204467	00	204467	Red River Computer Co.	TRUE	5/29/2018	2018	5/29/2018	6/29/2018	DoD-AF	AMC	LITTLE ROCK AFB	LITTLE ROCK AFB	\$2,229.00	\$2,229.00	SMART BOARD M600 SERIES INTERACTIVE WHITE BOARD	N/A,		

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23459	FA873213D0033	CC-204862	00	204862	Red River Computer Co.	TRUE	6/18/2018	2018	6/18/2018	7/18/2018	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$24,945.00	\$24,945.00	SMART BOARD 75IN INTERACTIVE FLAT PANEL PRO SERIES	N/A,		
23460	FA873213D0033	CC-205609	00	205609	Red River Computer Co.	TRUE	6/19/2018	2018	6/19/2018	7/19/2018	DoD-AF	USAFE	APO	RAMSTEIN AB	\$3,644.41	\$3,644.41	IPAD MINI 4 128 GB SPACE GRAY IOS 9- CELLULAR	N/A,		
23461	FA873213D0033	CC-206058	00	206058	Red River Computer Co.	TRUE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF	AFMC	TYNDALL AFB	TYNDALL AFB	\$11,967.00	\$11,967.00	SHIPPING CHARGES	N/A,		
23462	FA873213D0033	CC-206179	00	206179	Red River Computer Co.	TRUE	6/27/2018	2018	6/27/2018	7/27/2018	DoD-AF	AETC	RANDOLPH AFB	12 CONS/LGCB	\$463.86	\$463.86	NETWORK ADAPTER - PCIE - 10/100 ETHERNET	N/A,		
23463	FA873213D0033	CC-206771	00	206771	Red River Computer Co.	TRUE	6/29/2018	2018	6/29/2018	7/28/2018	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$3,684.10	\$3,684.10	100BFX SC FIBER PCI EXPRESS ADAPTER CARD TAC.	N/A,		
23464	FA873213D0033	CC207081	00	207081	Red River Computer Co.	TRUE	6/29/2018	2018	6/29/2018	7/30/2018	DoD-AF	AETC	GOODFELLO W AFB	GOODFELLO W AFB	\$5,225.76	\$5,225.76	500GB 7200RPM 16MB CACHE SATA 3GB/S NCQ	N/A,		
23465	FA873213D0033	CC-207224	00	207224	Red River Computer Co.	TRUE	6/29/2018	2018	6/29/2018	7/28/2018	DoD-AF	AMC	CHARLESTON AFB	CHARLESTON AFB	\$19,524.50	\$19,524.50	IPAD WIFI 128GB SPACE GREY	N/A,		
23466	FA873213D0033	CC-207268	00	207268	Red River Computer Co.	TRUE	6/28/2018	2018	6/28/2018	7/28/2018	DoD-AF	AETC	GOODFELLO W AFB	GOODFELLO W AFB	\$9,404.64	\$9,404.64	4PORT DVI-I DH SECURE KVM TAA COMPLIANT EAL4+	N/A,		
23467	FA873213D0033	CC220026	00	103574	Red River Computer Co.	TRUE	5/5/2014	2014			DoD-AF	AFSPC	Los Angeles AFB	Unknown	\$100.00	\$100.00	1TB MY PASSPORT ULTRA USB 3.0	Unknown,		
23468	FA873213D0033	CC227898	00	106784	Red River Computer Co.	TRUE	8/12/2014	2014	8/12/2014	9/12/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$9,820.14	\$9,820.14		N/A,		
23469	FA873213D0033	CC228450	00	107629	Red River Computer Co.	TRUE	8/8/2014	2014	8/8/2014	9/8/2014	DOD-AFR	AFR	Grissom ARB, IN	Unknown	\$1,217.40	\$1,217.40	IP SPEAKER/AMPLIFIER FOR VOICE PAGING	N/A,		
23470	FA873213D0033	CC228452	00	107821	Red River Computer Co.	TRUE	8/8/2014	2014	8/8/2014	9/8/2014	DOD-AFR	AFR	Grissom ARB, IN	Unknown	\$1,260.82	\$1,260.82	WHATSUP GOLD G/E PREM 300 SVCAGR 1YR	N/A,		
23471	FA873213D0033	CC228530	00	108911	Red River Computer Co.	TRUE	8/8/2014	2014	8/8/2014	9/8/2014	DoD-AF	AETC	Dyess AFB	Unknown	\$10,899.80	\$10,899.80	IPAD AIR WI-FI 32GB SPACE GRAY US	N/A,		
23472	FA873213D0033	CC231518	00	107720	Red River Computer Co.	TRUE	8/26/2014	2014	8/26/2014	9/26/2014	DoD-AF	AFSPC	Los Angeles AFB	Unknown	\$3,600.56	\$3,600.56	CISCO CATALYST 3560-C SWITCH	N/A,		
23473	FA873213D0033	CC232164	00	110232	Red River Computer Co.	TRUE	9/24/2014	2014			DoD-AF	AIR FORCE	KIRTLAND AFB	THANH NGUYEN	\$659.61	\$659.61	DELL SUPPORT RENEWAL FOR KIRTLAND AFB	N/A,		

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23474	FA873213D0033	CC233324	00	108253	Red River Computer Co.	TRUE	9/9/2014	2014			DoD-AF	AIR FORCE	APO AP	YOKOTA AB - 374 CS/SCOS (ADPE)	\$1,161.79	\$1,161.79	55LY540S 55IN LED TV 19X10 HDMI SUPERSGN	N/A,		
23475	FA873213D0033	CC236704	00	111602	Red River Computer Co.	TRUE	9/25/2014	2014			DoD-AF	GOV AGENCY	GRAND FORKS	GRAND FORKS AFB	\$9,232.01	\$9,232.01	PRIME INFRA BASE PASS-1YR	N/A,		
23476	FA873213D0033	CC237084	00	112623	Red River Computer Co.	TRUE	9/25/2014	2014			DoD-AF	AIR N G	ENGLEWOOD	CHRISTOPHER SABADOSH	\$21,120.50	\$21,120.50	1GB DRAM (512MB+512MB) FOR CISCO 3925/3945 ISR	N/A,		
23477	FA873213D0033	CC237698	00	112567	Red River Computer Co.	TRUE	9/30/2014	2014			DoD-AF	ARMY	FORT MEADE	FORT MEADE	\$24,775.05	\$24,775.05	10GBASE-LRM SFP MODULE	N/A,		
23478	FA873213D0033	CC238491	00	112973	Red River Computer Co.	TRUE	10/1/2014	2015			DoD-AF	AIR FORCE	LANGLEY AFB	LUTHER HENRY	\$674.00	\$674.00	CISCO 7900 SERIES PHONE PWR CABLE - NORTH AMER	N/A,		
23479	FA873213D0033	CC239035	00	113215	Red River Computer Co.	TRUE	11/12/2014	2015	11/12/2014		DoD-AF	AIR FORCE	ELMENDORF AFB	BARRON MCLAIN	\$1,150.89	\$1,150.89	BTO IMAC I5/1.4 2C 21.5 8GB 1TB	N/A,		
23480	FA873213D0033	CC240313	00	114575	Red River Computer Co.	TRUE	1/13/2015	2015	1/24/2015	1/23/2016	DoD-AF	AIR FORCE	HILL AFB	75 ABW/SCOSD Hill AFB	\$13,806.60	\$13,806.60	UNIFIED WORKSPACE LICENSING - TOP LEVEL FOR STD	N/A,		
23481	FA873213D0033	CC241960	00	115935	Red River Computer Co.	TRUE	3/4/2015	2015			DoD-AF	ACC	SHAW AFB	SHAW AIR FORCE BASE	\$2,745.90	\$2,745.90	FLEXIBLE THIN CLIENT T620 GX-415GA 1.5 GHZ 4GB-8GB	N/A,		
23482	FA873213D0033	CC242747	00	116417	Red River Computer Co.	TRUE	3/17/2015	2015			DoD-AF	AFMC	KIRTLAND AFB	HILL AFB - AFOTEC WAREHOUSE	\$3,321.73	\$3,321.73	100BASE-FX SFP FOR GE SFP PORT	N/A,		
23483	FA873213D0033	CC243449	00	116232	Red River Computer Co.	TRUE	5/27/2015	2015			DoD-AF	ACC	FORT BELVOIR	JOINT PERSONNEL RECOVERY AGENCY	\$21,480.97	\$21,480.97	ENGINEER'S TOOLSET ANNUAL MAINTENANCE RENEWAL	N/A,		
23484	FA873213D0033	CC243520	00	116626	Red River Computer Co.	TRUE	3/27/2015	2015			DoD-AF	ACC	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB - 366 CS/SCOSA	\$1,154.73	\$1,154.73	CISCO UNIFIED IP PHONE 7965 GI	N/A,		
23485	FA873213D0033	CC244916	00	117623	Red River Computer Co.	TRUE	4/27/2015	2015			DoD-AF	AFRC	PETERSON AFB	PETERSON AFB	\$18,398.01	\$18,398.01	CATALYST 3750X 12 PORT GE SFP IP BASE	N/A,		
23486	FA873213D0033	CC245104	00	117971	Red River Computer Co.	TRUE	4/22/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$308.49	\$308.49	CAT 6 CMP GS6 BL SPOOL PAC	N/A,		
23487	FA873213D0033	CC245219	00	117659	Red River Computer Co.	TRUE	4/23/2015	2015			DoD-AF	AFGSC	F E WARREN AFB	90 CONS	\$17,977.65	\$17,977.65	CATALYST 3750X 48 PORT POE IP BASE	N/A,		

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23488	FA873213D0033	CC245231	00	118025	Red River Computer Co.	TRUE	4/23/2015	2015			DoD-AF	ANG	ROME	TRANSPORTATION OFFICER DEPOT 2	\$2,855.09	\$2,855.09	REALIS WX6000 RS-IL01ST STANDARD LENS KIT,WXGA,	N/A,		
23489	FA873213D0033	CC246191	00	117792	Red River Computer Co.	TRUE	5/7/2015	2015			DoD-AF	ANG	NORWICH	AIR NATIONAL GUARD	\$2,102.88	\$2,102.88	MACBOOK PRO DUAL C15/2.5 13 4GB 500GB	N/A,		
23490	FA873213D0033	CC246657	00	118576	Red River Computer Co.	TRUE	5/13/2015	2015			DoD-AF	ACC	MOUNTAIN HOME AFB	366th CS/SCBC	\$6,890.73	\$6,890.73	APX7500 CONSOLETTA DUAL BAND M	N/A,		
23491	FA873213D0033	CC247584	00	119614	Red River Computer Co.	TRUE	5/20/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$530.00	\$530.00	FO MODULE MTP F/RACK ENCL 48 FIBER	N/A,		
23492	FA873213D0033	CC247585	00	118938	Red River Computer Co.	TRUE	5/27/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$565.64	\$565.64	CAT6 CABLES, 8 METERS IN LENGTH (STRAIGHT THROUGH)	N/A,		
23493	FA873213D0033	CC248310	00	118305	Red River Computer Co.	TRUE	6/19/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,085.98	\$1,085.98	CAT 3560C SWCH 8GE POE(+) 2 X DUAL UPLINK IP BASE	N/A,		
23494	FA873213D0033	CC249260	00	121114	Red River Computer Co.	TRUE	6/23/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,921.10	\$2,921.10	FPC MM 50 10G 2F LC DPLX LC DPLX 1M OFNR	N/A,		
23495	FA873213D0033	CC249262	00	121113	Red River Computer Co.	TRUE	6/23/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,074.00	\$1,074.00	FPC MM 50 10G 2F LC DPLX LC DPLX 2M OFNR ZIP	N/A,		
23496	FA873213D0033	CC251561	00	164278	Red River Computer Co.	TRUE	4/28/2017	2017	4/28/2017	5/29/2017	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$22,855.00	\$22,855.00	4PORT DVI-I SECURE KVM TAA COMPLIANT EAL4+	N/A,		
23497	FA873213D0033	CC252473	00	171076	Red River Computer Co.	TRUE	5/10/2017	2017			DoD-AF	USAFA	COLORADO SPRINGS	US AIR FORCE ACADEMY	\$7,094.28	\$7,094.28	4PORT DVI-I SECURE KVM TAA COMPLIANT EAL4+	N/A,		
23498	FA873213D0033	CC258566	00	129270	Red River Computer Co.	TRUE	8/24/2015	2015			DoD-AF	ACC	MOUNTAIN HOME AFB	366th CS/SCOSA	\$799.00	\$799.00	48IN LCD TV .	N/A,		
23499	FA873213D0033	CC258602	00	127194	Red River Computer Co.	TRUE	9/3/2015	2015			DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON	\$13,810.00	\$13,810.00		N/A,		
23500	FA873213D0033	CC258992	00	128422	Red River Computer Co.	TRUE	8/26/2015	2015			DoD-AF	ACC	DYESS AFB	DYESS AIR FORCE BASE	\$17,857.20	\$17,857.20	APPLE IPAD AIR 2 WI-FI - TABLET - 64 GB - 9.7"	N/A,		
23501	FA873213D0033	CC260056	00	128742	Red River Computer Co.	TRUE	9/1/2015	2015			DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$22,169.90	\$22,169.90		N/A,		
23502	FA873213D0033	CC260842	00	130557	Red River Computer Co.	TRUE	9/15/2015	2015			DoD-AF	AMC	MACDILL AFB	MACDILL AFB	\$24,648.00	\$24,648.00		N/A,		

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23503	FA873213D0033	CC260998	00	128696	Red River Computer Co.	TRUE	9/9/2015	2015			DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$12,199.80	\$12,199.80		N/A,		
23504	FA873213D0033	CC261367	00	131100	Red River Computer Co.	TRUE	9/11/2015	2015			DoD-AF	AFMC	ROME	ROME LABORATORY/PKO	\$3,398.00	\$3,398.00		N/A,		
23505	FA873213D0033	CC261624	00	130826	Red River Computer Co.	TRUE	9/13/2015	2015			DoD-AF	AFNG	SPRINGFIELD	OHIO NATIONAL GUARD	\$21,975.40	\$21,975.40		N/A,		
23506	FA873213D0033	CC263735	00	131976	Red River Computer Co.	TRUE	9/24/2015	2015			DoD-AF	AFMC	WRIGHT-PAT AFB	WRIGHT PATTERSON	\$6,608.00	\$6,608.00		N/A,		
23507	FA873213D0033	CC264384	00	133325	Red River Computer Co.	TRUE	9/29/2015	2015			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$420.00	\$420.00		N/A,		
23508	FA873213D0033	CC265239	00	129005	Red River Computer Co.	TRUE	11/6/2015	2016			DoD-AF	AFMC	SAN ANTONIO	HOLLOMAN AFB	\$2,692.58	\$2,692.58		N/A,		
23509	FA873213D0033	CC265253	00	133911	Red River Computer Co.	TRUE	10/9/2015	2016	10/11/2015	10/10/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$6,644.54	\$6,644.54		N/A,		
23510	FA873213D0033	CC265961	00	134414	Red River Computer Co.	TRUE	11/24/2015	2016	12/17/2015	12/16/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON	\$17,234.40	\$17,234.40	SNTC-8X5XNBD 802.11AC CTRLR AP 4X4:3SS W/CLEANAIR;	N/A,		
23511	FA873213D0033	CC267486	00	136729	Red River Computer Co.	TRUE	1/27/2016	2016			DoD-AF	ACC	HURLBURT FIELD	NELLIS AIR FORCE BASE	\$12,413.46	\$12,413.46	1000BASE-T SFP, TAA COMPLIANT	N/A,		
23512	FA873213D0033	CC268714	00	138373	Red River Computer Co.	TRUE	2/26/2016	2016			DoD-AF	ACC	TUCSON	DAVIS-MONTHAN AFB	\$9,172.41	\$9,172.41	AC POWER CORD (NORTH AMERICA), C13, NEMA 5-15P,	N/A,		
23513	FA873213D0033	CC269031	00	138729	Red River Computer Co.	TRUE	3/14/2016	2016	3/14/2016	4/14/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,919.20	\$4,919.20	HIGH-RES VM CAC USB2HS IQ MODULE	N/A,		
23514	FA873213D0033	CC269513	00	139092	Red River Computer Co.	TRUE	3/17/2016	2016	3/17/2016	4/17/2016	DoD-AF	AFMC	WRIGHT-PAT AFB	WRIGHT PATTERSON	\$4,949.95	\$4,949.95	SWITCH 1X4 USB DH DVI WAUD	N/A,		
23515	FA873213D0033	CC270477	00	140426	Red River Computer Co.	TRUE	3/31/2016	2016	3/31/2016	4/29/2016	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$3,070.00	\$3,070.00	8PORT 1USER USB DVI-I DUAL LINK DUAL HEAD	N/A,		
23516	FA873213D0033	CC270707	00	139742	Red River Computer Co.	TRUE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AMC	FAIRCHILD AFB	FAIRCHILD AFB	\$6,539.37	\$6,539.37	APX7500 DUAL BAND MID POWER	N/A,		
23517	FA873213D0033	CC271874	00	141135	Red River Computer Co.	TRUE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,080.00	\$1,080.00	SIGNAMAX 12-PORT CAT5E FEED-THRU PATCH PANEL	N/A,		

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23518	FA873213D0033	CC272895	00	197669	Red River Computer Co.	TRUE	5/31/2018	2018	5/31/2018	4/16/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON	\$836.00	\$836.00	DELL THUNDERBOLT™ DOCK TB16-180W	N/A,		
23519	FA873213D0033	CC272896	00	197672	Red River Computer Co.	TRUE	4/30/2018	2018	4/30/2018	4/13/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON	\$482.50	\$482.50	SCM MICROSYSTEMS USB SMART CARD READER (ROM)	N/A,		
23520	FA873213D0033	CC273255	00	198972	Red River Computer Co.	TRUE	4/2/2018	2018	4/2/2018	4/2/2018	DoD-AF	AFSPC	DAVIS-MONTHAN AFB	DAVIS-MONTHAN AFB	\$3,410.48	\$3,410.48	GROUND DOCK FREIGHT	N/A,		
23521	FA873213D0033	CC274538	00	198524	Red River Computer Co.	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	HURLBURT FIELD	HURLBURT FIELD	\$2,699.00	\$2,699.00	LASERJET ENTERPRISE CLR M750DN 30PPM 600X600DPI	N/A,		
23522	FA873213D0033	CC276882	00	199536	Red River Computer Co.	TRUE	5/21/2018	2018	5/21/2018	6/21/2018	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$1,037.25	\$1,037.25	SCM MICROSYSTEMS USB SMART CARD READER (ROM)	N/A,		
23523	FA873213D0033	CC277459	00	203226	Red River Computer Co.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,796.30	\$4,796.30	DELL 15,000 RPM SAS HARD DRIVE 12GPS 512N 2.5IN	N/A,		
23524	FA873213D0033	CC-277706	00	204712	Red River Computer Co.	TRUE	6/1/2018	2018	9/30/2018	4/18/2019	DoD-AF	AETC	SAN ANTONIO	LACKLAND sAIR FORCE BASE	\$5,622.98	\$5,622.98	SOLARWINDS ENGINEER'S TOOLSET PER SEAT LICENSE -	N/A,		
23525	FA873213D0033	CC277712	00	204568	Red River Computer Co.	TRUE	6/1/2018	2018	6/1/2018	7/2/2018	DoD-AF	AFMC	ROME	ROME LAB-PKO	\$11,312.32	\$11,312.32	32IN ULTRASHARP MONITOR UP3216Q	N/A,		
23526	FA873213D0033	CC277986	00	204345	Red River Computer Co.	TRUE	6/6/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$20,679.30	\$20,679.30	ZEBRA LI3678 HANDHELD BARCODE SCANNER- WIRELESS CO	N/A,		
23527	FA873213D0033	CC307893	00	183185	Red River Computer Co.	TRUE	8/22/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$894.52	\$894.52	KCLONE-5HD-TWR	N/A,		
23528	FA873213D0033	CC324377	00	159587	Red River Computer Co.	TRUE	12/2/2016	2017	12/2/2016	1/2/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$3,397.50	\$3,397.50	512GB 2.5IN SATA III SSD 850 PRO SERIES	N/A,		
23529	FA873213D0033	CC33-FY16-041	00	137550	Red River Computer Co.	TRUE	2/24/2016	2016			DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$3,499.75	\$3,499.75	100B-TX RJ45 TO 100B-FX MMF LC 2KM MEDIA CONVRT	N/A,		
23530	FA873213D0033	CC351794	00		Red River Computer Co.	TRUE	9/25/2017	2017			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$21,000.00	\$21,000.00	SMART BOARD 6065 INTERACTIVE FLAT PANEL WITH IQ	N/A,		
23531	FA873213D0033	CC48329	00		Red River Computer Co.	TRUE	3/10/2016	2016	3/10/2016	4/8/2016	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$933.15	\$933.15	1120E IP DESKPHONE GRAPHITE	N/A,		
23532	FA873213D0033	CC4958	00	115489	Red River Computer Co.	TRUE	3/23/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB	\$2,170.00	\$2,170.00	HEAT SHRINK TUBING AND SLEEVES HS-TUBING .47"	N/A,		

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23533	FA873213D0033	CC50SCS MM15016	00	119701	Red River Computer Co.	TRUE	7/2/2015	2015			DoD-AF	AFGSC	SCHRIEVER AFB	SCHRIEVER AIR FORCE BASE	\$15,577.64	\$15,577.64	CATALYST 3750X 48 PORT POE IP BASE	N/A,		
23534	FA873213D0033	CC5MORE	00	111111	Red River Computer Co.	TRUE	3/1/2017	2017	3/1/2017	3/15/2017	DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$995.00	\$995.00	FED COMP 32/64 BIT PCIE ADAPTER CARD SC CONNECTOR	N/A,		
23535	FA873213D0033	CC62615	00	119193	Red River Computer Co.	TRUE	6/26/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB	\$19,109.56	\$19,109.56	SEM MODEL EMP 1000-HS NSA LISTED DEGAUSSER	N/A,		
23536	FA873213D0033	CC689752 51	00	115973	Red River Computer Co.	TRUE	4/13/2015	2015			DoD-AF	AFSPC	VANDENBER G	VANDENBER G AFB - WAREHOUS E	\$1,021.32	\$1,021.32	MACBOOK PRO DUAL C15/2.5 13 4GB 500GB	N/A,		
23537	FA873213D0033	CC7765	00	161633	Red River Computer Co.	TRUE	1/18/2017	2017	1/18/2017	2/18/2017	DoD-AF	AFMC	HILL AFB	HILL AFB	\$24,997.00	\$24,997.00	32PT 8USER DOMINION KX III KVM- OVER-IP SWITCH	N/A,		
23538	FA873213D0033	CC- ALLISON NORDER 9 29-15	00	133509	Red River Computer Co.	TRUE	9/29/2015	2015			DoD-AF	AETC	USAF ACADEMY	US AIR FORCE ACADEMY	\$75,363.81	\$75,363.81		N/A,		
23539	FA873213D0033	CCAOC16 0204	00	155152	Red River Computer Co.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFRC	BARKSDALE AFB	BARKSDALE AFB	\$21,810.56	\$21,810.56	1U 8SYS SWCH VIEW SC USB EXPANDED DVI-I DUAL LINK	N/A,		
23540	FA873213D0033	CCAVAYA	00		Red River Computer Co.	TRUE	5/13/2015	2015			DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$11,232.00	\$11,232.00	AVAYA MERIDIAN M3904 PROFESSIONAL DIGITAL PHONE	N/A,		
23541	FA873213D0033	CCBC077	00	136430	Red River Computer Co.	TRUE	1/26/2016	2016			DoD-AF	AFGSC	F E WARREN AFB	90 CONS	\$8,941.45	\$8,941.45	DIGITAL JUNCTION BOX - MCS2000 &ASTRO CONSOLETTTE	N/A,		
23542	FA873213D0033	CCCABLE	00		Red River Computer Co.	TRUE	5/12/2016	2016	5/12/2016	5/18/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$114.00	\$114.00	5' CAT6 STP NON-BOOTED RED PATCH CABLE (STP)	N/A,		
23543	FA873213D0033	CCCAT6P OP	00		Red River Computer Co.	TRUE	3/11/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB - 309 SMXG/OBN C	\$2,921.88	\$2,921.88	ORANGE CAT6 CABLE POP BOX (1000' PER BOX)	N/A,		
23544	FA873213D0033	CCCREW	00		Red River Computer Co.	TRUE	10/18/2017	2018			DoD-AF	AFMC	MACDILL AFB	MACDILL AFB	\$11,994.63	\$11,994.63	APX6500 UHF R1 MID POWER	N/A,		
23545	FA873213D0033	CCDB-8-8- 14	00		Red River Computer Co.	TRUE	8/8/2014	2014	8/8/2014	9/8/2014	DoD-AF	AMC	Scott AFB	305 OSS	\$1,274.70	\$1,274.70	CONFIGURED BGR-25SA-27 - CHOOSE COLOR	N/A,		
23546	FA873213D0033	CCDELL	00		Red River Computer Co.	TRUE	9/30/2014	2014			DoD-AF	AIR FORCE	APO	RAMSTEIN AFB	\$15,827.49	\$15,827.49	POWEREDGE R720 - AS SPECIFIED	N/A,		

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23547	FA873213D0033	CCDIGIOR GIO122706	00	122706	Red River Computer Co.	TRUE	7/15/2015	2015			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$13,593.46	\$13,593.46	1000BASE-T SFP, TAA COMPLIANT	N/A,		
23548	FA873213D0033	CCE1263-21956	00	1	Red River Computer Co.	TRUE	3/5/2015	2015			DoD-AF	AFMC	ROME	ROME LABORATORY	\$4,160.00	\$4,160.00	ORACLE SOLARIS PREMIER SUBSCRIPTION FOR NON-ORACLE	N/A,		
23549	FA873213D0033	CCE1279-25216	00	1	Red River Computer Co.	TRUE	7/1/2015	2015			DoD-AF	AFMC	ROME	ROME LABORATORY/PKO	\$953.00	\$953.00	1000BASE-T SFP	N/A,		
23550	FA873213D0033	CCEG-8-28-2014	00	106845	Red River Computer Co.	TRUE	8/28/2014	2014	8/28/2014	9/28/2014	DoD-Army	ATC	Fort Eustis, VA	Unknown	\$19,523.92	\$19,523.92	POWEREDGE R620 AS SPECIFIED	N/A,		
23551	FA873213D0033	CCEY1009	00		Red River Computer Co.	TRUE	3/16/2016	2016	3/16/2016	4/16/2016	DoD-AF	AFMC	Robins AFB	Unknown	\$1,312.75	\$1,312.75	CISCO SMARTNET FOR ROBINS AFB	N/A,		
23552	FA873213D0033	CCEY1009 10096008 8001	00	136716	Red River Computer Co.	TRUE	3/4/2016	2016	3/4/2016	4/4/2016	DoD-AF	AFMC	WARNER ROBINS AFB	ROBINS AFB	\$5,949.90	\$5,949.90	1000BASE-LX/LH SFP TRANSCEIVER MODULE MMF/SMF	N/A,		
23553	FA873213D0033	CCEY1009 60258024	00	137539	Red River Computer Co.	TRUE	2/29/2016	2016			DoD-AF	AFMC	WARNER ROBINS AFB	ROBINS AFB	\$2,559.70	\$2,559.70	LTO4 TAPE TC-L42AX-EY-B SCSI HH INTERNAL ULTRA 320	N/A,		
23554	FA873213D0033	CCEY1009 60478003	00		Red River Computer Co.	TRUE	2/17/2016	2016			DoD-AF	AFMC	WARNER ROBINS AFB	WR-ALCPKOEB	\$588.10	\$588.10	NEXT DAY PM DELIVERY	N/A,		
23555	FA873213D0033	CCEY1009 61738034	00	147553	Red River Computer Co.	TRUE	7/19/2016	2016	7/19/2016	8/2/2016	DoD-AF	AFMC	WARNER ROBINS AFB	ROBINS AFB	\$14,850.00	\$14,850.00	10GBASE-SR SFP MODULE	N/A,		
23556	FA873213D0033	CCEY1009 73068303	00	192957	Red River Computer Co.	TRUE	12/13/2017	2018			DoD-AF	AFMC	WARNER ROBINS AFB	ROBINS AFB	\$6,958.90	\$6,958.90	PRO/1000 PF 1000BSX GBE PCIE	N/A,		
23557	FA873213D0033	CCEY1009 80438003	00		Red River Computer Co.	TRUE	2/22/2018	2018	2/22/2018	3/5/2018	DoD-AF	AFMC	WARNER ROBINS AFB	ROBINS AFB	\$2,117.67	\$2,117.67	PRO/1000 PF 1000BSX GBE PCIE	N/A,		
23558	FA873213D0033	CCEY1009 81268010	00		Red River Computer Co.	TRUE	5/29/2018	2018	5/29/2018	6/29/2018	DoD-AF	AFMC	WARNER ROBINS AFB	ROBINS AFB	\$3,159.00	\$3,159.00	FINISAR FTLX8574D3BCV - SFP+ TRANSCEIVER MODULE -	N/A,		
23559	FA873213D0033	CCEY1009 81368001	00		Red River Computer Co.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	AFMC	WARNER ROBINS AFB	ROBINS AFB	\$630.24	\$630.24	I350-T2V2 ETHERNET SERVER ADAP RETAIL UNIT	N/A,		
23560	FA873213D0033	CCEY1009 81438001	00	204840	Red River Computer Co.	TRUE	6/11/2018	2018	6/11/2018	8/22/2018	DoD-AF	AFMC	WARNER ROBINS AFB	ROBINS AFB	\$11,978.00	\$11,978.00	N2K-C2232PP++ TAA PID	N/A,		
23561	FA873213D0033	CCF42650-03	00		Red River Computer Co.	TRUE	2/23/2015	2015			DoD-AF	AIR FORCE	HILL AFB	HILL AFB	\$948.00	\$948.00	5FT CAT6 550MHZ SNAGLESS PATCH CABLE BLUE	N/A,		

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23562	FA873213D0033	CCF65501-97	00	201662	Red River Computer Co.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	PACAF	ANCHORAGE	ELMENDORF AFB	\$10,893.30	\$10,893.30	4PORT SECURE DVI-I DH KVM W/AUDIO PP 3.0 GENERIC	N/A,		
23563	FA873213D0033	CCFIBER	00		Red River Computer Co.	TRUE	4/23/2015	2015			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$24.00	\$24.00	3' CAT6 STP NON-BOOTED RED PATCH CABLE	N/A,		
23564	FA873213D0033	CCFIREEY E	00		Red River Computer Co.	TRUE	6/30/2017	2017			DoD-AF	USAF ACADEMY	USAF ACADEMY	US AIR FORCE ACADEMY	\$47,438.07	\$47,438.07	RENEWAL-WEB MPS 7300 DYNAMIC THREAT	N/A,		
23565	FA873213D0033	CCFY16AD PE0061	00	157554	Red River Computer Co.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AMC	LANGLEY AFB	LANGLEY AFB	\$13,059.54	\$13,059.54	SX20 QUICK W/ P40 CAM, 1 MIC, REMOTE CNTRL	N/A,		
23566	FA873213D0033	CCFY17LL U0074	00	184559	Red River Computer Co.	TRUE	9/20/2017	2017			DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$3,406.95	\$3,406.95	500GB 7200RPM 64MB SATA 6GB/S	N/A,		
23567	FA873213D0033	CCFY18AD PE0037	00	199874	Red River Computer Co.	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$11,106.68	\$11,106.68	LASERJET ENT M553DN CLR LASER 40PPM	N/A,		
23568	FA873213D0033	CCG2545-30400	00	136304	Red River Computer Co.	TRUE	1/14/2016	2016			DoD-AF	AFMC	ROME	ROME LABORATORY/PKO	\$11,759.96	\$11,759.96	CTO MACBOOK PRO 15IN 2.8GHZ I7 16GB 1TB W/RETINA	N/A,		
23569	FA873213D0033	CCHDMI	00		Red River Computer Co.	TRUE	9/25/2015	2015			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$31.98	\$31.98		N/A,		
23570	FA873213D0033	CCHF-2-2-15	00		Red River Computer Co.	TRUE	2/2/2015	2015			DoD-AF	AIR FORCE	SCOTT AFB	SCOTT AFB	\$11,385.00	\$11,385.00	IP PHONE 1120SA SECURE PKG INCL SET PS AND CORD	N/A,		
23571	FA873213D0033	CCIE-MINIMC	00		Red River Computer Co.	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$3,399.80	\$3,399.80	IE-MINIMC TP-TX/FX-MM1300-SC	N/A,		
23572	FA873213D0033	CCJC 7-17-2014	00	106587	Red River Computer Co.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DOD-AFR	AFR	Grissom ARB, IN	Unknown	\$9,171.25	\$9,171.25	IPAD, 4TH GEN, 16GB WI-FI BLACK W/ RETINA DISPLAY	N/A,		
23573	FA873213D0033	CCJC 7-24-2014	00	107478	Red River Computer Co.	TRUE	7/24/2014	2014	7/24/2014	8/24/2014	DOD-AFR	AFR	Grissom ARB, IN	Unknown	\$1,468.00	\$1,468.00	IPAD, 4TH GEN, 16GB WI-FI BLACK W/ RETINA DISPLAY	N/A,		
23574	FA873213D0033	CCJL-2016-042 ACQ-16-079	00	139646	Red River Computer Co.	TRUE	3/16/2016	2016	3/16/2016	4/16/2016	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AIR FORCE BASE	\$14,185.44	\$14,185.44	WD BLACK WD4003FZEX 4 TB 3.5" INTERNAL HARD DRIVE	N/A,		
23575	FA873213D0033	CCJL-2016-106 OG-4501344	00	170788	Red River Computer Co.	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$10,406.91	\$10,406.91	MOTOROLA BUNDLE	N/A,		

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23576	FA873213D0033	CCJL-2017-291 ACQ-17-278	00	188616	Red River Computer Co.	TRUE	9/15/2017	2017			DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB - 95TH COMM SQUADRON	\$2,422.70	\$2,422.70	512GB 2.5IN SATA III SSD 850 PRO SERIES	N/A,		
23577	FA873213D0033	CCJL-9-30-14	00	112107	Red River Computer Co.	TRUE	9/30/2014	2014			DoD-AF	AIR N G	ANDREWS AFB	ANDREWS AFB	\$3,124.50	\$3,124.50	SMART BUY 90W DOCKING STATION	N/A,		
23578	FA873213D0033	CCKNIGHT 253984	00	124831	Red River Computer Co.	TRUE	7/27/2015	2015			DoD-AF	AFMC	WRIGHT-PAT AFB	WRIGHT PATTERSON AFB	\$12,032.00	\$12,032.00	4PORT DUALHEAD DVI-I OMNIVIEW SECURE KVM NIAP	N/A,		
23579	FA873213D0033	CCKVMPURCHASE	00	132361	Red River Computer Co.	TRUE	9/30/2015	2015			DoD-AF	AFRC	SAN ANTONIO	LACKLAND AFB	\$23,320.00	\$23,320.00		N/A,		
23580	FA873213D0033	CCLAD-10196	00	162740	Red River Computer Co.	TRUE	1/11/2017	2017	1/11/2017	2/11/2017	DoD-AF	ACC	OKLAHOMA CITY	TINKER AFB	\$7,497.00	\$7,497.00	GK420 TT 203DPI 4MB/8MB EPL2 ZPLII USB/ENET	N/A,		
23581	FA873213D0033	CCLIETZ	00	119330	Red River Computer Co.	TRUE	6/24/2015	2015			DoD-AF	ACC	BEALE AFB	BEALE AFB	\$17,901.26	\$17,901.26	CATALYST 3K-X 1G NETWORK MODULE OPTION PID	N/A,		
23582	FA873213D0033	CCMC030	00	116580	Red River Computer Co.	TRUE	3/27/2015	2015			DoD-AF	AFGSC	F E WARREN AFB	90 CONS	\$2,350.00	\$2,350.00	ELECTRONIC PRODUCT ACTIV KEYS 3750-X SERIES	N/A,		
23583	FA873213D0033	CCMCLEAN15016	00	119701	Red River Computer Co.	TRUE	7/2/2015	2015			DoD-AF	AFGSC	SCHRIEVER AFB	SCHRIEVER AIR FORCE BASE	\$15,577.64	\$15,577.64	CATALYST 3750X 48 PORT POE IP BASE	N/A,		
23584	FA873213D0033	CCMOODY	00	132875	Red River Computer Co.	TRUE	9/30/2015	2015			DoD-AF	ACC	MOODY AFB	347 CS/LGCS	\$16,558.40	\$16,558.40		N/A,		
23585	FA873213D0033	CCMOTOROLA1	00	139321	Red River Computer Co.	TRUE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFGSC	F E WARREN AFB	90 CONS	\$3,794.83	\$3,794.83	LCD DISPLAY	N/A,		
23586	FA873213D0033	CCMRL15871	00	132952	Red River Computer Co.	TRUE	9/25/2015	2015			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$3,500.00	\$3,500.00		N/A,		
23587	FA873213D0033	CCNE-16Q14585-VERBAL	00		Red River Computer Co.	TRUE	12/19/2016	2017	12/12/2016	12/11/2017	DoD-AF	AETC	MAXWELL AFB - GUNTER ANNEX	MAXWELL AFB	\$12,440.85	\$12,440.85	EMC MAINTENANCE FOR MAXWELL AFB	N/A,		
23588	FA873213D0033	CC-NETWORK STORAGE	00		Red River Computer Co.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$899.98	\$899.98	TS-853A 8-BAY PROFESSIONAL GRADE NETWORK STORAGE	N/A,		
23589	FA873213D0033	CCNO	00	115479	Red River Computer Co.	TRUE	4/15/2015	2015	4/15/2016	5/15/2016	DoD-AF	AFRC	SAN ANTONIO	LACKLAND AFB	\$2,650.00	\$2,650.00	THE WOLFHOUND PRO CELLULAR DETECTOR 4G LTE UPLINK	N/A,		

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23590	FA873213D0033	CCNUNEZ MAR 30	00	138732	Red River Computer Co.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	ACC	NEWPORT NEWS	AVIATION APPLIED TECHNOLOGY DIRECTORATE	\$24,000.00	\$24,000.00	8PORT 1USER USB DVI-I DUAL LINK DUAL HEAD	N/A,		
23591	FA873213D0033	CCORDER # 269125	00	137976	Red River Computer Co.	TRUE	3/8/2016	2016	3/8/2016	4/8/2016	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,798.50	\$1,798.50	LC CONNECTOR 62.5/125 MM CER PRE-POLISHED STUB	N/A,		
23592	FA873213D0033	CCORDER 16Q01697	00	136580	Red River Computer Co.	TRUE	3/22/2016	2016	3/22/2016	3/25/2016	DoD-AF	AFSPC	PETERSON AFB	PETERSON AFB	\$23,790.12	\$23,790.12	NEXUS 7000 ADV LAN ENT LIC VDC CTS ONLY	N/A,		
23593	FA873213D0033	CCP6058-19236	00		Red River Computer Co.	TRUE	9/17/2014	2014			DoD-AF	AIR FORCE	ROME	BARBARA COLLOM	\$2,419.00	\$2,419.00	ASA 5500 Series SSL VPN license 50 USERS	N/A,		
23594	FA873213D0033	CCP6058-23976	00	119616	Red River Computer Co.	TRUE	5/21/2015	2015			DoD-AF	USAFE	ROME	ROME LABORATORY/PKO	\$8,022.91	\$8,022.91	MULTIFUNCTION LOSS TESTER MODEL	N/A,		
23595	FA873213D0033	CCPALLO N254483	00	124676	Red River Computer Co.	TRUE	7/29/2015	2015			DoD-AF	AFRC	AURORA	BUCKLEY AIR NATIONAL GUARD	\$6,305.00	\$6,305.00	N-FXE-ST-02 100BFX FAST ENET PCIE ST MM 2KM	N/A,		
23596	FA873213D0033	CCPE18257	00	204409	Red River Computer Co.	TRUE	6/4/2018	2018	6/4/2018	7/14/2018	DoD-AF	AFMC	HILL AFB	HILL AFB	\$10,348.80	\$10,348.80	CISCO UC PHONE 7821, TAA	N/A,		
23597	FA873213D0033	CCPO # 70	00	142232	Red River Computer Co.	TRUE	5/12/2016	2016	5/12/2016	6/13/2016	DoD-AF	ACC	MOUNTAIN HOME AFB	366th CS/SCBC	\$13,388.10	\$13,388.10	MOTOROLA BUNDLE 133775 APX7500	N/A,		
23598	FA873213D0033	CCPO# 2017000111	00		Red River Computer Co.	TRUE	4/24/2017	2017	4/24/2017	4/27/2017	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$500.00	\$500.00	USB SMART CARD READER	N/A,		
23599	FA873213D0033	CCPO# AS-2017-007	00	161864	Red River Computer Co.	TRUE	12/16/2016	2017	12/16/2016	1/16/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$7,605.00	\$7,605.00	APX ADAPTER FOR SINGLE XTS CHARGER	N/A,		
23600	FA873213D0033	CCPO# JL-2016-215 TMG-3954456	00	159000	Red River Computer Co.	TRUE	9/28/2016	2016	9/28/2016	10/29/2016	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AIR FORCE BASE	\$16,317.38	\$16,317.38	2PORT USB DVI-I SWITCHVIEW KVM SECURE SWITCH DUAL	N/A,		
23601	FA873213D0033	CCPO-2017-004	00	161737	Red River Computer Co.	TRUE	12/13/2016	2017	12/13/2016	1/13/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$2,689.33	\$2,689.33	1000BASE-LX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 13	N/A,		
23602	FA873213D0033	CCPOTTS9302016	00		Red River Computer Co.	TRUE	9/30/2016	2016	9/30/2016	11/29/2016	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$24,210.75	\$24,210.75	6FT 2 DVI1 USB2 CABLE ASSY	N/A,		
23603	FA873213D0033	CCPR 5107	00	204837	Red River Computer Co.	TRUE	6/19/2018	2018	6/19/2018	8/3/2018	DoD-AF	AFRC	PATRICK AFB	PATRICK AFB	\$13,887.70	\$13,887.70	UNIVERSAL	N/A,		

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23604	FA873213D0033	CCPRI 5196	00	117726	Red River Computer Co.	TRUE	5/4/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB	\$1,823.52	\$1,823.52	5"D 40 DOOR CELL CAB.W/TRIM	N/A,		
23605	FA873213D0033	CCPRI4598	00	116096	Red River Computer Co.	TRUE	5/11/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB	\$17,635.67	\$17,635.67	13-1/2" PULLOUT SHELF	N/A,		
23606	FA873213D0033	CCPRI5029	00		Red River Computer Co.	TRUE	4/1/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB	\$290.88	\$290.88	IDEC ABD111N-R SWITCH, INDUST, PUSHBUTTON, 30MM	N/A,		
23607	FA873213D0033	CCPRI5037	00	116392	Red River Computer Co.	TRUE	4/1/2015	2015			DoD-AF	AFMC	HILL AFB	VANDENBERG AFB - 516 FLTS/TEMA	\$1,197.79	\$1,197.79	BLACK 33" FIVE DRAWER VIDMAR	N/A,		
23608	FA873213D0033	CCPRI5108/5109	00	117189	Red River Computer Co.	TRUE	4/20/2015	2015			DoD-AF	AFMC	HILL AFB	HILL AFB	\$10,019.90	\$10,019.90	SWITCH 1X4 USB DH DVI WAUD	N/A,		
23609	FA873213D0033	CCPRI6244	00	134345	Red River Computer Co.	TRUE	12/15/2015	2016			DoD-AF	AFMC	HILL AFB	HILL AFB	\$3,368.56	\$3,368.56		N/A,		
23610	FA873213D0033	CCPRI8460	00	170575	Red River Computer Co.	TRUE	4/27/2017	2017	4/27/2017	5/25/2017	DoD-AF	AFMC	HILL AFB	HILL AFB	\$4,119.80	\$4,119.80	1000GB FORTRESS FIPS PORTABLE USB HDD HW	N/A,		
23611	FA873213D0033	CCPRT6173	00	134754	Red River Computer Co.	TRUE	12/2/2015	2016			DoD-AF	AFMC	HILL AFB	HILL AFB	\$5,231.00	\$5,231.00		N/A,		
23612	FA873213D0033	CCR4175332	00	192719	Red River Computer Co.	TRUE	12/13/2017	2018			DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$3,085.36	\$3,085.36	CISCO UC PHONE 7841	N/A,		
23613	FA873213D0033	CC-REDHAT	00		Red River Computer Co.	TRUE	4/20/2018	2018	5/15/2018	5/14/2019	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$1,141.12	\$1,141.12	RENEWAL-RED HAT ENTERPRISE LINUX SERVER 1 YEAR	N/A,		
23614	FA873213D0033	CCREF# CC ORDER CT-16Q09549	00	151952	Red River Computer Co.	TRUE	8/17/2016	2016	8/17/2016	9/17/2016	DoD-AF	ACC	NORFOLK	US JOINT FORCES COMMAND	\$9,689.40	\$9,689.40	4PORT SECURE DVI-I DH KVM W/AUDIO & CAC PP 3.0	N/A,		
23615	FA873213D0033	CC-REF# CT-18Q01205	00	197183	Red River Computer Co.	TRUE	3/8/2018	2018	3/8/2018	4/8/2018	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$660.00	\$660.00	EATON 5P 1440 VA TOWER/RACK MOUNTABLE UPS - 1440	N/A,		
23616	FA873213D0033	CC-RENEW	00		Red River Computer Co.	TRUE	12/14/2017	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$6,284.26	\$6,284.26	ANNUAL E4CLICKS BASIC PROJECT ESTIMATOR SUB	N/A,		
23617	FA873213D0033	CCROOM 186	00	184933	Red River Computer Co.	TRUE	8/29/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,122.25	\$2,122.25	3S UPS- 750 VA/450 W- 132 V AC- 2 MIN- DESKTOP- 5X	N/A,		

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23618	FA873213D0033	CCRPW-06-02-14	00	103303	Red River Computer Co.	TRUE	6/2/2014	2014	6/2/2014	7/2/2014	DoD-AF	ACC	Langley AFB	Unknown	\$18,156.00	\$18,156.00	DATACOM VS-1124-F, VERSASTREAM 10G/1G	Unknown,		
23619	FA873213D0033	CCSAGE118917	00	118917	Red River Computer Co.	TRUE	7/27/2015	2015			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$8,072.12	\$8,072.12	DOMINION KX II CIM DUAL USB	N/A,		
23620	FA873213D0033	CC-SAMSUNG	00		Red River Computer Co.	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$3,600.00	\$3,600.00	SAMSUNG 1TB SATA 2.5 INTERNAL SSD	N/A,		
23621	FA873213D0033	CCSC016-136	00		Red River Computer Co.	TRUE	9/23/2016	2016	8/4/2016	8/3/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$7,685.56	\$7,685.56	CISCO SMARTNET FOR SCOTT AFB	N/A,		
23622	FA873213D0033	CC-SCANNERS	00		Red River Computer Co.	TRUE	3/23/2018	2018	3/23/2018	4/11/2018	DoD-AF	AETC	LITTLE ROCK	LITTLE ROCK AFB	\$1,072.76	\$1,072.76	MOTOROLA CS3000 HANDHELD BAR CODE READER	N/A,		
23623	FA873213D0033	CCSCFIBERNICS	00		Red River Computer Co.	TRUE	9/30/2015	2015			DoD-AF	AETC	SAN ANTONIO	LACKLAND AFB	\$2,900.00	\$2,900.00		N/A,		
23624	FA873213D0033	CCSL-14Q15282	00	110703	Red River Computer Co.	TRUE	9/10/2014	2014	9/2/2014	9/1/2015	DoD-AF	ARMY	FORT EUSTIS	NUO XU	\$5,731.00	\$5,731.00	RENEWAL, DIRECT SUPPORT, 24X7 L1-3 SOFTWARE	N/A,		
23625	FA873213D0033	CCSOF MRL 17-407	00	177659	Red River Computer Co.	TRUE	8/11/2017	2017			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$19,871.36	\$19,871.36	DELL PRECISION 7520 AS CONFIGURED	N/A,		
23626	FA873213D0033	CCT4094-23052	00	117106	Red River Computer Co.	TRUE	4/21/2015	2015			DoD-AF	AFMC	ROME	TRANSPORTATION OFFICER DEPOT 2	\$4,655.00	\$4,655.00	XPC-TR , XP MODE C TRANSPONDER	N/A,		
23627	FA873213D0033	CCT4651-46423	00		Red River Computer Co.	TRUE	9/26/2017	2017			DoD-AF	AFMC	ROME	ROME LAB-PKO	\$29,598.00	\$29,598.00	SOLIDWORKS PREMIUM	N/A,		
23628	FA873213D0033	CCT4667-46377	00		Red River Computer Co.	TRUE	9/19/2017	2017			DoD-AF	AFMC	ROME	ROME LAB-PKO	\$4,500.00	\$4,500.00	5P 2200VA LCD+ RT 120V 2U	N/A,		
23629	FA873213D0033	CCTABLET/PRINTER	00		Red River Computer Co.	TRUE	8/25/2017	2017			DoD-AF	ACC	TYNDALL AFB	TYNDALL AFB	\$1,378.00	\$1,378.00	GALAXY TAB 10.1" 2GB 1.60GHZ	N/A,		
23630	FA873213D0033	CCTN66828	00		Red River Computer Co.	TRUE	9/5/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$10,162.88	\$10,162.88	YEARLY PREVENTATIVE MAINTENANCE CONTRACT ON S/N VM	N/A,		
23631	FA873213D0033	CCTN66846	00		Red River Computer Co.	TRUE	9/5/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,083.76	\$7,083.76	SHIPPING CHARGES	N/A,		
23632	FA873213D0033	CC-TN68289	00		Red River Computer Co.	TRUE	3/12/2018	2018	3/12/2018	4/12/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,995.66	\$13,995.66	LAB EQUIP BUILD AND DELIVERY FOR	N/A,		

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23633	FA873213D0033	CCTN68321	00		Red River Computer Co.	TRUE	6/14/2018	2018	6/14/2018	7/16/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,548.58	\$13,548.58	11R300252S102 AND ALL ACCESSORIES	N/A,		
23634	FA873213D0033	CC-TN68394	00		Red River Computer Co.	TRUE	3/5/2018	2018	3/5/2018	3/30/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$12,704.64	\$12,704.64	SYSTEMVUE RF ARCHITECT PERPETUAL BUNDLE LICENSE	N/A,		
23635	FA873213D0033	CCTN68532	00		Red River Computer Co.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$16,192.56	\$16,192.56	DATA ANALYSIS AND TRANSFER BROADBAND POLYMER &	N/A,		
23636	FA873213D0033	CCTN68619	00		Red River Computer Co.	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	AFRC	EGLIN AFB	EGLIN AFB	\$12,787.50	\$12,787.50	MFAM SYSTEM-TEST & EVAL LCS050G KIT W/ SOFTWARE IN	N/A,		
23637	FA873213D0033	CCTV-16Q09854	00	151317	Red River Computer Co.	TRUE	8/12/2016	2016	10/8/2016	10/7/2017	DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$2,200.12	\$2,200.12	SOLARWINDS STORAGE MANAGER POWERED BY PROFILER STM	N/A,		
23638	FA873213D0033	CCTY15Q13744A	00	129669	Red River Computer Co.	TRUE	9/17/2015	2015			DoD-AF	JPRA	COVINGTON	FORT EUSTIS	\$2,994.90	\$2,994.90		N/A,		
23639	FA873213D0033	CCVERBAL	00	115259	Red River Computer Co.	TRUE	2/20/2015	2015			DoD-AF	AIR FORCE	SHAW AFB	SHAW AIR FORCE BASE	\$1,588.00	\$1,588.00	2GB MEM CISCO ASA 5520	N/A,		
23640	FA873213D0033	CCVERBAL PO-17Q02404	00		Red River Computer Co.	TRUE	4/14/2017	2017	4/27/2017	4/26/2018	DoD-AF	AETC	RANDOLPH AFB	12 CONS/LGCB	\$20,574.66	\$20,574.66	12MO SIDEWINDER S5032 APPLIANCE EXTENDED WARRANTY	N/A,		
23641	FA873213D0033	CCVERBAL-16Q01411	00		Red River Computer Co.	TRUE	2/17/2016	2016	2/26/2016	2/25/2017	DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$3,675.44	\$3,675.44	CISCO SMARTNET FOR SCOTT AFB	N/A,		
23642	FA873213D0033	CC-WALLACE 2-17-16	00	137170	Red River Computer Co.	TRUE	2/17/2016	2016			DoD-AF	ACC	NORFOLK	LANGLEY AFB	\$9,749.99	\$9,749.99	POWEREDGE R630 SERVER AS SPECIFIED	N/A,		
23643	FA873213D0033	CCWB-7-1-14	00		Red River Computer Co.	TRUE	7/1/2014	2014	7/1/2014	8/1/2014	DoD-AF	AMC	Scott AFB	Unknown	\$10,880.76	\$10,880.76	APEX MULTI-MONITOR DECA 5X5 SLAT WALL BLACK	Unknown,		
23644	FA873213D0033	CCWYATT WILSONC C9/18	00	111255	Red River Computer Co.	TRUE	9/18/2014	2014			DoD-AF	AIR FORCE	HURLBURT FIELD	HURLBURT FIELD	\$8,995.88	\$8,995.88	CAT6500 48-PORT 10/100/1000 W/ 256MB DDR & CFC	N/A,		
23645	FA873213D0033	CC-X710T4	00		Red River Computer Co.	TRUE	4/27/2018	2018	4/27/2018	5/25/2018	DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,794.04	\$2,794.04	INTEL X710T4 ETHERNET CONVERGED NETWORK ADAPTER	N/A,		
23646	FA873213D0033	CR02	00	110293	Red River Computer Co.	FALSE	9/3/2014	2014	9/3/2014	9/18/2014	DoD-AF	ACC	JB Charleston, SC	437 OG	\$117,370.00	\$117,370.00	iPad Air WI-FI 32GB; Color: Space Gray. Qty: 220	Farr, Stanley	stanley.farr@charleston.af.mil	(843) 963-5166

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23647	FA873213D0033	CR03	00		Red River Computer Co.	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AFRC	AFRC	JB Charleston, SC	NPTU/NNPT C	\$649,378.89	\$907,718.04	Network Equipment Servers/Storage Software Maintenance Est Order Ceiling contains 4 Options for Maintenance	Kostos, Tamara	tamara.kostos@u.s.af.mil	(843) 963-5159
23648	FA873213D0033	CR03	01		Red River Computer Co.	FALSE	10/30/2015	2016			DoD-AFRC	AFRC	JB Charleston, SC	NPTU/NNPT C	\$0.00	\$0.00	Contract Clause DFARS 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property is hereby removed from the delivery order. ADMIN MOD.	Kostos, Tamara	tamara.kostos@u.s.af.mil	(843) 963-5159
23649	FA873213D0033	CR03	02		Red River Computer Co.	FALSE	9/28/2016	2016	9/30/2016	9/29/2017	DoD-AFRC	AFRC	JB Charleston, SC	NPTU/NNPT C	\$64,299.04	\$0.00	Incorporate funding for Option Year 1 under the newly added CLIN 1900AA in the amount of \$64,299.04. Exercise Option Year One CLIN 1900 for the Period of 30 Sep 2016 through 29 Sep 17.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
23650	FA873213D0033	CR03	04		Red River Computer Co.	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AFRC	AFRC	JB Charleston, SC	NPTU/NNPT C	\$64,299.04	\$0.00	The purpose of this modification is to: Exercise the second option period from 30 Sept 2017 to 29 Sept 2018.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
23651	FA873213D0033	CR03	05		Red River Computer Co.	FALSE	10/23/2017	2018	9/30/2017	9/29/2018	DoD-AFRC	AFRC	JB Charleston, SC	NPTU/NNPT C	-\$7,997.98	-\$7,997.98	Remove the VMWARE requirement from CLIN 2900. As a result, CLIN 2900 is hereby decreased from \$64,299.04 to \$56,301.06, for a total decrease of \$7,997.98.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
23652	FA873213D0033	CU01	00		Red River Computer Co.	FALSE	9/27/2016	2016	9/27/2016	12/30/2016	DoD-ANG	ANG	Boise, ID	124TH WG/	\$50,590.19	\$50,590.19	NETWORKING EQUIPMENT	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
23653	FA873213D0033	CU02	00		Red River Computer Co.	FALSE	9/1/2017	2017	9/1/2017	10/4/2017	DoD-ANG	ANG	Boise, ID	124TH WG	\$14,268.00	\$14,268.00	NETWORKING EQUIPMENT	Dike, David	david.c.dike.mil@mail.mil	() 422-5558
23654	FA873213D0033	CW01	00		Red River Computer Co.	FALSE	9/9/2016	2016	9/9/2016	11/9/2016	DoD-ANG	ANG	Meridian, MS	186TH ARW MISSION SUPPORT	\$7,462.86	\$7,462.86	Network Equipment	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
23655	FA873213D0033	D201	00	105295	Red River Computer Co.	FALSE	7/24/2014	2014	9/1/2014	8/31/2015	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$14,212.00	\$14,212.00	SE secure for GVT, Next Bus day onsite	,		

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23656	FA873213D0033	D202	00		Red River Computer Co.	FALSE	9/28/2016	2016	9/28/2016	10/31/2016	DoD-ANG	ANG	Newburgh, NY	105 AW - NY AIR NATIONAL GUARD	\$6,254.07	\$6,254.07	PERIPHERALS IPADS	Kugler, Joseph	joseph.j.kugler.mil@mail.mil	(845) 563-2831
23657	FA873213D0033	D202	01		Red River Computer Co.	FALSE	9/29/2016	2016	9/29/2016	10/31/2016	DoD-ANG	ANG	Newburgh, NY	105 AW - NY AIR NATIONAL GUARD	-\$0.07	-\$0.07	The purpose of this modification is to change the part number in CLIN 0003 along with unit prices for all CLINS. As a result, the new contract price will now change from \$6,254.07 to read \$6,254.00.	Kugler, Joseph	joseph.j.kugler.mil@mail.mil	(845) 563-2831
23658	FA873213D0033	D301	00		Red River Computer Co.	FALSE	1/4/2017	2017	1/4/2017	2/3/2017	DoD-ANG	ANG	Charlotte, NC	145 OSS	\$37,499.50	\$37,499.50	PERIPHERALS IPADS	Leddy, Zachary	zachary.d.leddy.mil@mail.mil	(704) 391-4209
23659	FA873213D0033	D401	00	109059	Red River Computer Co.	FALSE	8/25/2014	2014	8/25/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	359 TRS	\$5,169.99	\$5,169.99	Wide Screen Laptop Security Cabinet	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
23660	FA873213D0033	D406	00		Red River Computer Co.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	Sheppard AFB	82 MSG/CCR	\$280,297.10	\$280,297.10	NETWORK EQUIPMENT	Imbrigiotta, Mark	mark.imbrigiotta@us.af.mil	(940) 676-4113
23661	FA873213D0033	D406	01		Red River Computer Co.	FALSE	9/30/2016	2016			DoD-AF	AETC	Sheppard AFB	82 MSG/CCR	\$0.00	\$0.00	53.243The purpose of this modification is to correct the specified payment office. Payments shall be facilitated with the DEAMS system, and as such, this modification changes the specified payment office to the correct one. ADMIN MOD.	Imbrigiotta, Mark	mark.imbrigiotta@us.af.mil	(940) 676-4113
23662	FA873213D0033	D407	00		Red River Computer Co.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	Sheppard AFB	80 FTW/CC	\$15,507.34	\$15,507.34	NETWORK EQUIPMENT	Roberts, Jerry	jerry.roberts@us.af.mil	(940) 676-1605
23663	FA873213D0033	D407	01		Red River Computer Co.	FALSE	12/19/2016	2017			DoD-AF	AETC	Sheppard AFB	80 FTW/CC	-\$821.90	-\$821.90	Delivery was over 1 month late with no notice. Consideration was provided by contractor, reducing price of contract by \$821.90 bringing theV total to \$14,685.44.	Wojcicki, Andrzej	andrzej.wojcicki@us.af.mil	(940) 676-5196
23664	FA873213D0033	D601	00	187447	Red River Computer Co.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-ANG	ANG	Fargo, ND	119th MSG	\$5,884.23	\$5,884.23	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
23665	FA873213D0033	DL01	00	111653	Red River Computer Co.	FALSE	9/24/2014	2014	9/24/2014	10/31/2014	DoD-ANG	AFNG	Horsham, PA	111 CF	\$65,225.55	\$65,225.55	IP PHONE 1120SA SECURE PKG INCL SET PS AND CORD.	Keim, Denise	denise.m.keim.mil@mail.mil	(717) 861-8752
23666	FA873213D0033	E202	00		Red River Computer Co.	FALSE	1/18/2017	2017	1/18/2017	3/19/2017	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$23,575.00	\$23,575.00	PERIPHERALS	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216

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23667	FA873213D0033	F301	00	111347	Red River Computer Co.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	ACC	Langley AFB		\$159,546.00	\$159,546.00	Cisco ASA 5500 Series NGFW and other associated equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
23668	FA873213D0033	F303	00	108582	Red River Computer Co.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$67,890.00	\$67,890.00	Network Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
23669	FA873213D0033	F305	00	119953	Red River Computer Co.	FALSE	6/4/2015	2015	6/4/2015	7/6/2015	DoD-AF	ACC	Langley AFB	AFC2ISRC/A6	\$58,450.50	\$58,450.50	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
23670	FA873213D0033	F306	00	109142	Red River Computer Co.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR	\$85,194.97	\$85,194.97	Storage	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
23671	FA873213D0033	F307	00	160124	Red River Computer Co.	FALSE	11/2/2016	2017	11/2/2016	1/1/2017	DoD-AF	ACC	Langley AFB	ACC/IN	\$26,686.40	\$26,686.40	PERIPHERALS	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
23672	FA873213D0033	F308	00		Red River Computer Co.	FALSE	11/17/2016	2017	11/17/2016	1/16/2017	DoD-AF	ACC	Langley AFB	ACC/IN	\$40,390.00	\$40,390.00	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
23673	FA873213D0033	F801	00	111439	Red River Computer Co.	FALSE	9/22/2014	2014	9/22/2014	10/24/2014	DoD-AF	AMC	Fairchild AFB	92 CS	\$300,301.20	\$300,301.20	EBN Modernization	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
23674	FA873213D0033	F802	00	111422	Red River Computer Co.	FALSE	9/23/2014	2014	9/23/2014	10/25/2014	DoD-AF	AMC	Fairchild AFB	92 CS	\$304,997.32	\$304,997.32	ITN Replacement	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
23675	FA873213D0033	F803	00	111560	Red River Computer Co.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AMC	Fairchild AFB	92 CS	\$130,406.80	\$130,406.80	FY14 UPS NIPRNet Replacement	,		
23676	FA873213D0033	F805	00	112484	Red River Computer Co.	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-AF	AMC	Fairchild AFB	92 CS	\$7,659.58	\$7,659.58	Peripherals	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
23677	FA873213D0033	F808	00	111558	Red River Computer Co.	FALSE	9/27/2014	2014	9/27/2014	10/29/2014	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$261,566.41	\$261,566.41	Networking Equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
23678	FA873213D0033	FA 4877-18-F-0108	00		Red River Computer Co.	FALSE	6/18/2018	2018	6/18/2018	9/8/2018	DoD-AF	ACC	Davis-Monthan AFB	55 RQS	\$199,956.00	\$199,956.00	NETWORKING EQUIPMENT	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
23679	FA873213D0033	FA2517-17-F-6041	00		Red River Computer Co.	FALSE	7/31/2017	2017	7/31/2017	8/1/2017	DoD-AF	AFSPC	Peterson AFB	Mission Sys	\$37,042.30	\$37,042.30	NetApp NBD Parts Delivery and St Subscription	Rash, Jeremy	jeremy.rash@peterson.af.mil	(719) 556-9287
23680	FA873213D0033	FA2521-17-F-0444	00	186738	Red River Computer Co.	FALSE	9/22/2017	2017	9/22/2017	2/16/2018	DoD-AF	AFSPC	Patrick AFB	45 RMS	\$99,150.50	\$99,150.50	Compunetix	Rowe, Laurie	laurie.rowe@ramstein.af.mil	
23681	FA873213D0033	FA2550-17-F-2003	00	161487	Red River Computer Co.	FALSE	1/12/2017	2017	1/12/2017	2/13/2017	DoD-AF	AFSPC	Schriever AFB	50 OSS	\$89,972.48	\$89,972.48	Rm 271 Hardware Upgrade	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866

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23682	FA873213D0033	FA3010-18-F-0039	00		Red River Computer Co.	FALSE	5/7/2018	2018	5/7/2018	6/6/2018	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$31,316.10	\$31,316.10	PERIPHERALS	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
23683	FA873213D0033	FA3016-17-F-0320	00		Red River Computer Co.	FALSE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS DOR	\$66,319.64	\$66,319.64	Video Scaler, Monitor and Smartboard	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
23684	FA873213D0033	FA3022-17-F-0101	00	187208	Red River Computer Co.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Columbus AFB	14 CS	\$740,473.34	\$740,473.34	MOTOROLA APX6000	Lannon, Eric	eric.lannon@us.af.mil	() 742-7775
23685	FA873213D0033	FA3022-17-F-0101	01	187208	Red River Computer Co.	FALSE	9/27/2017	2017			DoD-AF	AFMC	Columbus AFB	14 CS	\$0.00	\$0.00	The purpose of this modification is to incorporate clauses omitted from the delivery order.	Lannon, Eric	eric.lannon@us.af.mil	() 742-7775
23686	FA873213D0033	FA4407-17-F-A034	00	173282	Red River Computer Co.	FALSE	5/16/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$54,468.63	\$54,468.63	MONGODB ENTERPRISE ADVANCED; TEST/QA;	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
23687	FA873213D0033	FA4407-17-F-A148	00	188144	Red River Computer Co.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$12,606.12	\$12,606.12	Dell Hard Drives	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
23688	FA873213D0033	FA4407-18-F-6R07	00		Red River Computer Co.	FALSE	8/7/2018	2018	8/25/2018	8/6/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQT	\$15,354.00	\$15,354.00	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
23689	FA873213D0033	FA4407-18-F-A004	00	194344	Red River Computer Co.	FALSE	1/10/2018	2018	1/10/2018	2/8/2018	DoD-AF	AMC	Scott AFB	USTRANSCOM/J6-OMS	\$12,632.70	\$12,632.70	Laserjet Printers and media trays	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
23690	FA873213D0033	FA4417-17-F-0066	00	166612	Red River Computer Co.	FALSE	3/30/2017	2017	3/30/2017	4/28/2017	DoD-AF	AFSOC	Hurlburt Field	17 STS	\$48,500.00	\$48,500.00	CATALYST 3850 48PORT POE LAN BASE	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
23691	FA873213D0033	FA4417-17-F-0094	00	170111	Red River Computer Co.	FALSE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$54,516.50	\$54,516.50	Bays B & C Cabling	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
23692	FA873213D0033	FA4417-17-F-0363	00		Red River Computer Co.	FALSE	9/12/2017	2017	9/12/2017	10/11/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$20,827.80	\$20,827.80	CISCO DX-80NR VTC Terminals	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
23693	FA873213D0033	FA4417-17-F-0382	00	188005	Red River Computer Co.	FALSE	9/21/2017	2017	9/21/2017	10/5/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$40,460.00	\$40,460.00	TBL-EPTRUST IDEPTITYGUARD suite	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
23694	FA873213D0033	FA4417-17-F-0394	00	188628	Red River Computer Co.	FALSE	9/27/2017	2017	9/27/2017	9/28/2018	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$2,414,116.00	\$2,414,116.00	Vmware ELA	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
23695	FA873213D0033	FA4417-18-F-0131	00		Red River Computer Co.	FALSE	5/7/2018	2018	5/7/2018	7/29/2018	DoD-AF	AFMC	Hurlburt Field	39 IOS	\$59,735.00	\$59,735.00	MAINTENANCE	Hartzell, Roger	roger.hartzell@us.af.mil	(850) 884-1261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23696	FA873213D0033	FA4417-18-F-0131	01		Red River Computer Co.	FALSE	5/10/2018	2018	5/8/2018	5/7/2019	DoD-AF	AFMC	Hurlburt Field	39 IOS	\$0.00	\$0.00	Change the service date from 29 Jul 18 - 28 Jul 19 to 8 May 18 - 7 May 19 Change the service period from 29 Jul 19 - 28 Jul 20 to 8 May 19 - 7 May 20 SEE CTR FOR ADDITIONAL DATE CHANGES. ADMIN MOD.	Hartzell, Roger	roger.hartzell@us.af.mil	(850) 884-1261
23697	FA873213D0033	FA4417-18-F-0157	00		Red River Computer Co.	FALSE	6/6/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$106,997.98	\$106,997.98	Networking Equipment	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
23698	FA873213D0033	FA4417-18-F-0169	00		Red River Computer Co.	FALSE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	AFMC	Hurlburt Field	39IOS	\$39,420.44	\$39,420.44	NETWORKING EQUIPMENT	Knowlton, Joanne		
23699	FA873213D0033	FA4417-18-F-0185	00		Red River Computer Co.	FALSE	7/2/2018	2018	7/2/2018	8/1/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$30,101.20	\$30,101.20	PERIPHERLAS IPADS	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
23700	FA873213D0033	FA4418-17-F-0189	00	190333	Red River Computer Co.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AMC	JB Charleston, SC	315 AW	\$82,422.00	\$82,422.00	SMART Boards	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168
23701	FA873213D0033	FA4418-17-F-0189	01	190333	Red River Computer Co.	FALSE	11/30/2017	2018			DoD-AF	AMC	JB Charleston, SC	315 AW	-\$315.00	-\$315.00	Remove the extra warranty requirement from rLIN 0001. As a result, rLIN 0001 is hereby decreased from \$82,422.00 to \$82,107.00 for a total decrease of \$315.00.	Catungal, Charles	charles.catungal.1@us.af.mil	(843) 963-4551
23702	FA873213D0033	FA4418-18-F-0032	00		Red River Computer Co.	FALSE	3/12/2018	2018	3/12/2018	4/11/2018	DoD-AF	AMC	JB Charleston, SC	628 CS/SCM	\$20,979.00	\$20,979.00	PERIPHERALS	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
23703	FA873213D0033	FA4452-17-F-0055	00	182023	Red River Computer Co.	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AMC	Scott AFB	436 CS	\$57,155.28	\$57,155.28	Telos Brand Deploy Anywhere Wireless Node (DAWN) Kits	Hackler, David	david.hackler.2@us.af.mil	(618) 256-9954
23704	FA873213D0033	FA4452-17-F-0074	00	185834	Red River Computer Co.	FALSE	8/22/2017	2017	8/22/2017	9/1/2017	DoD-AF	AMC	Scott AFB	AMC A3R	\$526,917.67	\$526,917.67	Electronic Flight Bad iPad 5th Generation and accessories	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
23705	FA873213D0033	FA4452-17-F-0080	00	190993	Red River Computer Co.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	Scott AFB	AMC A3R	\$489,164.00	\$489,164.00	Mini iPad 4 with Protective Cases	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
23706	FA873213D0033	FA4484-17-F-0253	00	190513	Red River Computer Co.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	819 GSS	\$32,946.95	\$32,946.95	Apple iPads, Macbooks, and accessories	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
23707	FA873213D0033	FA4600-18-F-N004	00	193562	Red River Computer Co.	FALSE	1/30/2018	2018	1/30/2018	2/28/2018	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$28,524.15	\$28,524.15	MAINTENANCE	Lewis, Justin	justin.lewis.5@us.af.mil	() 272-6484

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23708	FA873213D0033	FA4659-17-F-0057	00	184218	Red River Computer Co.	FALSE	8/23/2017	2017	8/23/2017	10/21/2017	DoD-AF	ACC	Grand Forks AFB	319 CS/SCM	\$231,710.84	\$231,710.84	GPS Application	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
23709	FA873213D0033	FA4659-17-F-0057	01	184218	Red River Computer Co.	FALSE	1/30/2018	2018	1/30/2018	3/29/2018	DoD-AF	ACC	Grand Forks AFB	319 CS/SCM	\$0.00	\$0.00	Change the delivery date for CLIN 0001 from 21 Oct 2017 to 29 March 2018. ADMIN MOD.	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
23710	FA873213D0033	FA4659-17-F-0091	00	190297	Red River Computer Co.	FALSE	9/22/2017	2017	9/22/2017	10/18/2017	DoD-AF	ACC	Grand Forks AFB	319 CS/SCM	\$62,288.91	\$62,288.91	SRX2200 PLUS UHFR1 MODEL 3.5 PORTABLE and accessories	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342
23711	FA873213D0033	FA4686-17-F-0091	00		Red River Computer Co.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	Beale AFB	9 OG/CCRA	\$96,650.78	\$96,650.78	Ipads, Macbooks, and accessories	Young, Jessica	jessica.young.7@us.af.mil	(530) 634-3374
23712	FA873213D0033	FA4800-17-F-0020	00	167567	Red River Computer Co.	FALSE	4/26/2017	2017	4/30/2017	5/29/2017	DoD-AF	ACC	Langley AFB	ACC A5CX	\$22,725.00	\$22,725.00	KVM Switch	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
23713	FA873213D0033	FA4800-17-F-0035	00	168044	Red River Computer Co.	FALSE	5/1/2017	2017			DoD-AF	ACC	Langley AFB	AFTC MSR	\$98,854.00	\$98,854.00	SC945 SECURE DUAL LINK DVI 4 PORT KVM SWITCH	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
23714	FA873213D0033	FA4800-18-F-0110	00		Red River Computer Co.	FALSE	6/22/2018	2018	6/22/2018	7/25/2018	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SC BR	\$35,015.00	\$35,015.00	NETWORK EQUIPMENT	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
23715	FA873213D0033	FA4803-17-F-0038	00	178587	Red River Computer Co.	FALSE	8/22/2017	2017	8/22/2017	9/7/2017	DoD-AF	ACC	Shaw AFB	AFCENT/A2Y	\$60,134.00	\$60,134.00	KVM 4Port DVI-I Secure	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
23716	FA873213D0033	FA4803-17-F-0045	00		Red River Computer Co.	FALSE	8/14/2017	2017	8/14/2017	8/17/2017	DoD-AF	ACC	Shaw AFB	20 OG/CCR	\$101,645.50	\$101,645.50	PERIPHERALS IPADS	Kymes, Michael	michael.kymes@us.af.mil	(803) 895-5343
23717	FA873213D0033	FA4814-17-F-AT05	00		Red River Computer Co.	FALSE	9/18/2017	2017	9/18/2017	11/2/2017	DoD-AF	ACC	MacDill AFB		\$48,702.48	\$48,702.48	NETWORKING EQUIPMENT	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
23718	FA873213D0033	FA4814-17-F-AT05	01		Red River Computer Co.	FALSE	3/5/2018	2018	3/5/2018	6/30/2018	DoD-AF	ACC	MacDill AFB	6TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to 1. Extend the delivery date from 2 November 2017 to 30 June 2018. ADMIN MOD.	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
23719	FA873213D0033	FA4814-17-F-AT06	00		Red River Computer Co.	FALSE	9/18/2017	2017	9/18/2017	12/27/2017	DoD-AF	ACC	MacDill AFB	6 CS/SC	\$27,426,789.00	\$27,426,789.00	NETWORKING EQUIPMENT	Perry, Myisher	myisher.perry@us.af.mil	() 968-2836
23720	FA873213D0033	FA4830-17-F-N001	00		Red River Computer Co.	FALSE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	ACC	Moody AFB	41 RQS	\$87,586.80	\$87,586.80	IPAD PRO 9.7-IN WI-FI 256GB GRAY-USA	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
23721	FA873213D0033	FA4861-17-F-B104	00		Red River Computer Co.	FALSE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	ACC	Nellis AFB	505 OS	\$36,978.00	\$36,978.00	Petwork Interface Cards	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23722	FA873213D0033	FA4861-17-F-B113	00	183666	Red River Computer Co.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$12,762.40	\$12,762.40	PETWORK ADAPTOR CARDS	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
23723	FA873213D0033	FA4861-17-F-B131	00	188114	Red River Computer Co.	FALSE	9/25/2017	2017	9/25/2017	10/22/2017	DoD-AF	ACC	Nellis AFB	505 OS	\$82,744.45	\$82,744.45	Solarwinds Licensing	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
23724	FA873213D0033	FA4861-17-F-C135	00	191259	Red River Computer Co.	FALSE	9/29/2017	2017	9/29/2017	10/31/2017	DoD-AF	ACC	Nellis AFB	422 TES/CC	\$66,897.78	\$66,897.78	IPAD Mini 4 and case	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
23725	FA873213D0033	FA4877-18-F-0136	00		Red River Computer Co.	FALSE	7/10/2018	2018	7/10/2018	8/11/2018	DoD	ACC	Davis-Monthan AFB	355 MSS/DPE	\$134,802.00	\$134,802.00	PERIPHERALS	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
23726	FA873213D0033	FA4890-18-F-0020	00		Red River Computer Co.	FALSE	2/9/2018	2018	2/9/2018	3/12/2018	DoD-AF	ACC	Langley AFB	ACC AMIC /PKA	\$174,570.90	\$174,570.90	Peripherals iPADS	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
23727	FA873213D0033	FA4890-18-F-0033	00		Red River Computer Co.	FALSE	4/27/2018	2018	4/27/2018	8/25/2018	DoD-AF	ACC	Dahlgren, VA	JWAC	\$251,621.87	\$251,621.87	PERIPHERALS	Peard, Kelley	kelley.j.peard.civ@mail.mil	(540) 653-3818
23728	FA873213D0033	FA4897-17-F-0040	00	175324	Red River Computer Co.	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	ACC	Mountain Home AFB	266 RANS	\$71,185.90	\$71,185.90	APX 7500 and APX 6500	Sievers, Aric	aric.sievers@us.af.mil	(208) 828-6479
23729	FA873213D0033	FA4897-17-F-0060	00	182035	Red River Computer Co.	FALSE	8/19/2017	2017	8/19/2017	9/18/2017	DoD-AF	ACC	Mountain Home AFB	366 OG	\$64,994.86	\$64,994.86	iPad 4 Minis and cases	Sievers, Aric	aric.sievers@us.af.mil	(208) 828-6479
23730	FA873213D0033	FA5004-17-F-0032	00		Red River Computer Co.	FALSE	9/29/2017	2017	9/29/2017	11/17/2017	DoD-AF	PACAF	Eielson AFB	354 MSG/SCX	\$354,994.82	\$354,994.82	Replace ALMR Repeaters	Youngbird, Cheyenne	cheyenne.youngbird@us.af.mil	(907) 337-1246
23731	FA873213D0033	FA5004-17-F-0032	01		Red River Computer Co.	FALSE	9/30/2017	2017			DoD-AF	PACAF	Eielson AFB	354 MSG/SCX	-\$354,994.82	-\$354,994.82	Purpose is to deobligate all funds on this delivery order: 1) CLIN0001 has been reduced in funds by \$354,994.82, from \$354,994.82 to \$0.00.	Youngbird, Cheyenne	cheyenne.youngbird@us.af.mil	(907) 337-1246
23732	FA873213D0033	FA5270-17-F-0002	00		Red River Computer Co.	FALSE	12/23/2016	2017	12/23/2016	1/27/2017	DoD-AF	PACAF	Kadena AB	733/AMSS	\$25,988.40	\$25,988.40	CISCO IP PHONE NETWORK EQUIPMENT	Kuresaki, Ken	ken.kuresaki.jp@us.af.mil	() 634-0022
23733	FA873213D0033	FA5613-17-F-0010	00	162644	Red River Computer Co.	FALSE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$36,292.42	\$36,292.42	SolarWinds Annual License Renewal	Bodkin, Clayton	clayton.bodkin@us.af.mil	
23734	FA873213D0033	FA7037-18-F-1046	00		Red River Computer Co.	FALSE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AETC	Lackland AFB	SAF/CDMND	\$27,542.45	\$27,542.45	PERIPHERALS	Bales, Todd	todd.bales@us.af.mil	(210) 977-2823
23735	FA873213D0033	FA7037-18-F-1046	01		Red River Computer Co.	FALSE	6/27/2018	2018	6/27/2018	7/25/2018	DoD-AF	AETC	Lackland AFB	SAF/CDMND	\$0.00	\$0.00	The purpose of the modification is to change the shipping address from F1AF1T to F2MTA6. All other terms and/or conditions remain unchanged. ADMIN MOD.	Bales, Todd	todd.bales@us.af.mil	(210) 977-2823

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23736	FA873213D0033	FA8101-16-P-0160	00	147863	Red River Computer Co.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	ACC	Tinker AFB	552 OG	\$37,583.88	\$37,583.88	APPLE IPAD AIR 2 WI-FI - TABLET - 128 GB - 9.7" IP	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
23737	FA873213D0033	FA8101-16-P-0160	01	147863	Red River Computer Co.	FALSE	9/16/2016	2016			DoD-AF	ACC	Tinker AFB	552 OG	\$0.00	\$0.00	The purpose of the modification is to change the part number from MGKL2LL/A to MGTX2LL/A due to unavailability of original part number	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
23738	FA873213D0033	FA8101-16-P-0160	02	147863	Red River Computer Co.	FALSE	9/20/2016	2016			DoD-AF	ACC	Tinker AFB	552 OG	\$0.00	\$0.00	Admin change	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
23739	FA873213D0033	FA8101-16-P-0161	00	147861	Red River Computer Co.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	ACC	Tinker AFB	552 OG	\$37,583.88	\$37,583.88	APPLE IPAD AIR 2 WI-FI - TABLET - 128 GB - 9.7" IP	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
23740	FA873213D0033	FA8101-16-P-0161	01	147861	Red River Computer Co.	FALSE	9/20/2016	2016			DoD-AF	ACC	Tinker AFB	552 OG	\$0.00	\$0.00	The purpose of the modification is to change the part number from MGKL2LL/A to MGTX2LL/A due to unavailability of original part number	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
23741	FA873213D0033	FA8101-16-P-0164	00	147862	Red River Computer Co.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	ACC	Tinker AFB	552 OG	\$37,583.88	\$37,583.88	APPLE IPAD AIR 2 WI-FI - TABLET - 128 GB - 9.7" IP	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
23742	FA873213D0033	FA8101-16-P-0164	01	147862	Red River Computer Co.	FALSE	6/26/2016	2016			DoD-AF	ACC	Tinker AFB	552 OG	\$0.00	\$0.00	The purpose of the modification is to change the part number from MGKL2LL/A to MGTX2LL/A due to unavailability of original part number	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
23743	FA873213D0033	FA8101-17-F-0129	00	171079	Red River Computer Co.	FALSE	6/15/2017	2017	6/16/2017	7/15/2017	DoD-AF	ACC	Tinker AFB	F37CEB	\$26,454.42	\$26,454.42	Intermec PM43 HAZMAT Printers	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
23744	FA873213D0033	FA8101-18-F-0117	00		Red River Computer Co.	FALSE	3/15/2018	2018	3/15/2018	5/4/2018	DoD-AF	AFMC	Tinker AFB	ITAM OFFICE	\$591,255.57	\$591,255.57	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
23745	FA873213D0033	FA8101-18-F-0196	00		Red River Computer Co.	FALSE	5/3/2018	2018	5/3/2018	6/4/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$84,070.00	\$84,070.00	SOFTWARE	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
23746	FA873213D0033	FA8101-18-F-0243	00		Red River Computer Co.	FALSE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	AFMC	Tinker AFB	AMXS/MXD VAA	\$51,698.00	\$51,698.00	PERIPHERALS	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
23747	FA873213D0033	FA8101-18-F-0243	01		Red River Computer Co.	FALSE	6/12/2018	2018			DoD-AF	AFMC	Tinker AFB	AMXS/MXD VAA	\$0.00	\$0.00	To delete Order# and Tracking# from award. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
23748	FA873213D0033	FA8224-17-F-0089	00	163655	Red River Computer Co.	FALSE	2/16/2017	2017	2/16/2017	3/20/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$53,556.78	\$53,556.78	AVOCENT SC940 Dual View	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23749	FA873213D0033	FA8224-17-F-0171	00		Red River Computer Co.	FALSE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$544,731.63	\$544,731.63	PI PXI System Configurations	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
23750	FA873213D0033	FA8224-18-F-0030	00		Red River Computer Co.	FALSE	10/26/2017	2018	10/26/2017	12/4/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$119,898.70	\$119,898.70	PERIPHERALS	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
23751	FA873213D0033	FA8224-18-F-0323	00		Red River Computer Co.	FALSE	5/15/2018	2018	5/15/2018	6/15/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$25,378.00	\$25,378.00	Networking Equipment	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
23752	FA873213D0033	FA8224-18-F-0328	00		Red River Computer Co.	FALSE	7/2/2018	2018	7/2/2018	8/3/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$23,649.30	\$23,649.30	NETWORKING EQUIPMENT	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
23753	FA873213D0033	FA8224-18-F-0337	00		Red River Computer Co.	FALSE	6/5/2018	2018	6/5/2018	7/5/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$24,695.95	\$24,695.95	SOFTWARE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
23754	FA873213D0033	FA8307-16-F-0086	00	153959	Red River Computer Co.	FALSE	8/19/2016	2016	8/19/2016	10/28/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CBML	\$91,151.00	\$91,151.00	Avocent Switchview KVM 1x4 USB DH DVI WAUD CAC Support	Jackson, Patrick		
23755	FA873213D0033	FA8307-17-F-0176	00		Red River Computer Co.	FALSE	8/31/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$77,965.50	\$77,965.50	AVOCENT 4 PORT DVI-I SECURE KVM SWITCHES	Jenrette, Debra		
23756	FA873213D0033	FA8307-18-F-0026	00		Red River Computer Co.	FALSE	4/27/2018	2018	4/27/2018	6/26/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$83,880.75	\$83,880.75	PERIPHERALS	Jackson, Patrick		
23757	FA873213D0033	FA8501-17-F-0070	00		Red River Computer Co.	FALSE	6/7/2017	2017	7/8/2017	7/7/2018	DoD-AF	AFSC	Robins AFB	78 ABW/SCSD	\$40,999.20	\$40,999.20	VEEAM Software Licenses	Williams, LEMONICA	lemonica.williams@us.af.mil	(478) 222-0957
23758	FA873213D0033	FA8527-18-F-0010	00		Red River Computer Co.	FALSE	1/19/2018	2018	1/19/2018	2/19/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$305,700.00	\$305,700.00	NETWORKING EQUIPMENT	Hart, Shea	shea.hart@us.af.mil	
23759	FA873213D0033	FA8604-16-F-7265	00		Red River Computer Co.	FALSE	8/18/2016	2016	8/18/2016	9/19/2016	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$169,217.44	\$169,217.44	Procurement of Cisco Hardware Maintenance	Granato IV, Nicola		
23760	FA873213D0033	FA8604-16-F-7535	00	153687	Red River Computer Co.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	WPafb	AFRL/RYMR	\$4,700.00	\$4,700.00	4PT DUAL DVI KVM SWCH W/ AUDIO USB2.0 HUB & CBL	Granato IV, Nicola		
23761	FA873213D0033	FA8604-17-F-1008	00		Red River Computer Co.	FALSE	11/21/2016	2017	12/1/2016	11/30/2017	DoD-AF	AFMC	WPafb	AFRL/RXOC	\$17,144.83	\$17,144.83	EMC ISILON MAINTENANCE	Granato IV, Nicola		
23762	FA873213D0033	FA8604-17-F-1011	00		Red River Computer Co.	FALSE	12/6/2016	2017	12/6/2016	12/6/2017	DoD-AF	AFMC	WPafb	AFRL/RXOC	\$7,014.26	\$7,014.26	EMC Hardware Maintenance Renewal	Granato IV, Nicola		
23763	FA873213D0033	FA8726-17-F-0034	00	166733	Red River Computer Co.	FALSE	3/16/2017	2017	3/16/2017	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$115,188.62	\$115,188.62	purchase EMC product support software	Kennedy, Melissa		

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23764	FA873213D0033	FA8726-17-F-0034	01	166733	Red River Computer Co.	FALSE	4/18/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	Admin Change to Pay Office	Segovia, Caroline		
23765	FA873213D0033	FA8730-18-F-0153	00		Red River Computer Co.	FALSE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB NK	\$1,165,395.47	\$1,165,395.47	NETWORK EQUIPMENT	Molis, Christopher		
23766	FA873213D0033	FA8730-18-F-0153	02		Red River Computer Co.	FALSE	5/15/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB NK	\$0.00	\$0.00	SPLIT CLIN 2100 INTO SUB-CLINS 2100AA AND 2100AB. NO COST MOD. SEE CTR FOR DETAILS. P00002 AWARDED OUT OF SEQUENCE. (NO MOD 01).	Molis, Christopher		
23767	FA873213D0033	FA8751-17-F-A052	00	173731	Red River Computer Co.	FALSE	5/23/2017	2017	6/25/2017	7/24/2017	DoD-AF	AFMC	Rome, NY	AFRL/RI	\$121,138.89	\$121,138.89	Network Switches	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23768	FA873213D0033	FA8751-17-F-A058	00		Red River Computer Co.	FALSE	6/8/2017	2017	6/8/2017	7/10/2017	DoD-AF	AFMC	Rome, NY	AFRL/RI	\$332,014.68	\$332,014.68	DELL POWEREDGE R630 SERVER and OPTIPLX 7040	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
23769	FA873213D0033	FA8751-17-F-A064	00	176216	Red River Computer Co.	FALSE	6/15/2017	2017	6/15/2017	9/14/2017	DoD-AF	AFMC	Rome, NY	AFRL/RI	\$2,759,654.00	\$2,759,654.00	SOFTWARE ALL SITES	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23770	FA873213D0033	FA8751-17-F-A070	00	182182	Red River Computer Co.	FALSE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Rome, NY	AFRL/RI	\$6,069,637.84	\$6,069,637.84	Cisco ISR Routers	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23771	FA873213D0033	FA8751-17-F-A070	01	182182	Red River Computer Co.	FALSE	1/31/2018	2018	1/31/2018	11/8/2017	DoD-AF	AFMC	Rome, NY	AFRL/RI	\$0.00	\$0.00	The delivery date is changed f rom 28 AUG 2017 to 08 NOV 2017.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23772	FA873213D0033	FA8751-17-F-A111	00	185141	Red River Computer Co.	FALSE	8/30/2017	2017	8/30/2017	10/2/2017	DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER	\$51,494.84	\$51,494.84	Cisco Outreach	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
23773	FA873213D0033	FA8751-17-F-A136	00		Red River Computer Co.	FALSE	9/1/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$2,528,166.72	\$2,528,166.72	Pivotal Software and Integration	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23774	FA873213D0033	FA8751-17-F-A136	01		Red River Computer Co.	FALSE	9/6/2017	2017			DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$0.00	\$0.00	no-cost modification	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23775	FA873213D0033	FA8751-17-F-A179	00		Red River Computer Co.	FALSE	9/15/2017	2017	9/15/2017	1/31/2018	DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$2,096,675.00	\$2,096,675.00	Cisco Switches	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23776	FA873213D0033	FA8751-17-F-A191	00	189228	Red River Computer Co.	FALSE	9/26/2017	2017	9/26/2017	11/1/2017	DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$701,512.51	\$701,512.51	DCGS Network Equipment and VMWare	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23777	FA873213D0033	FA8751-17-F-A206	00	189449	Red River Computer Co.	FALSE	9/26/2017	2017	9/26/2017	12/15/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$2,200,000.00	\$2,200,000.00	DREP SMALL HARDWARE and DREP SMALL VMWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23778	FA873213D0033	FA8751-18-F-A016	00		Red River Computer Co.	FALSE	1/9/2018	2018	1/9/2018	4/9/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,752,001.96	\$1,752,001.96	Networking Equipment SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23779	FA873213D0033	FA8751-18-F-A016	01		Red River Computer Co.	FALSE	3/1/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	Admin Mod	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23780	FA873213D0033	FA8751-18-F-A016	02		Red River Computer Co.	FALSE	4/10/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	1he purpose of this no-cost modification is to correct the Ship 1o Code and Service Acceptor DoDAAC for invoicing purposes. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
23781	FA873213D0033	FA8751-18-F-A026	00		Red River Computer Co.	FALSE	1/31/2018	2018	1/31/2018	4/10/2018	DoD	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$984,283.78	\$984,283.78	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23782	FA873213D0033	FA8751-18-F-A032	00	192919	Red River Computer Co.	FALSE	2/12/2018	2018	2/12/2018	3/12/2018	DoD	AFMC	Rome, NY	AFRL/RIOLSC	\$70,729.50	\$70,729.50	RightFax Server Based Faxing Software	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
23783	FA873213D0033	FA8751-18-F-A051	00		Red River Computer Co.	FALSE	3/23/2018	2018	3/23/2018	5/16/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$281,492.00	\$281,492.00	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23784	FA873213D0033	FA8751-18-F-A052	00		Red River Computer Co.	FALSE	3/26/2018	2018	3/26/2018	5/7/2018	DoD-AF	AFMC	Rome NY	DIVERTED SHIPMENT	\$418,575.00	\$418,575.00	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
23785	FA873213D0033	FA8751-18-F-A052	01		Red River Computer Co.	FALSE	4/13/2018	2018			DoD-AF	AFMC	Rome NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this Administrative Modification is to change the Service Acceptor code to allow for invoicing A. The current Service Acceptor code reads as F3UT86 is hereby changed to read as F3UTA6. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
23786	FA873213D0033	FA8751-18-F-A055	00	199676	Red River Computer Co.	FALSE	4/24/2018	2018	4/24/2018	5/23/2018	DoD-AF	AFMC	Rome NY	DIVERTED SHIPMENT	\$244,500.00	\$244,500.00		Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
23787	FA873213D0033	FA8751-18-F-A065	00	197341	Red River Computer Co.	FALSE	4/23/2018	2018	6/25/2018	6/24/2019	DoD-AF	AFMC	Rome NY	DIVERTED SHIPMENT	\$9,435,099.80	\$9,435,099.80		Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
23788	FA873213D0033	FA8751-18-F-A065	01	197341	Red River Computer Co.	FALSE	5/8/2018	2018			DoD-AF	AFMC	Rome NY	DIVERTED SHIPMENT	\$0.00	\$0.00	Modification is to update equipment part numbers due to manufacturer updates. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
23789	FA873213D0033	FA8751-18-F-A119	00		Red River Computer Co.	FALSE	7/17/2018	2018	7/17/2018	8/27/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$154,660.00	\$154,660.00	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260

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23790	FA873213D0033	FA8773-18-F-0096	00		Red River Computer Co.	FALSE	6/21/2018	2018	6/21/2018	7/21/2018	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$11,346.71	\$11,346.71	SOFTWARE	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
23791	FA873213D0033	FA9302-18-F-QQ56	00		Red River Computer Co.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT Warehouse	\$33,884.80	\$33,884.80	NETWORKING EQUIPMENT	Diouck, Falilou		
23792	FA873213D0033	FA9401-17-F-0098	00	183047	Red River Computer Co.	FALSE	9/26/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/RDLTD	\$38,952.86	\$38,952.86	Networking equipment and accessories	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
23793	FA873213D0033	G901	00	126409	Red River Computer Co.	FALSE	9/15/2015	2015	9/15/2015	10/30/2015	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUAD RON/SCO	\$259,244.55	\$259,244.55	Networking Equipment	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892
23794	FA873213D0033	ID101400	00	106799	Red River Computer Co.	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	GSA	N/A	Auburn, WA	Unknown	\$484,006.55	\$484,006.55	10G MR XFP EDGE PERFORMAN 1559.79 100 GHZ LC	N/A,		
23795	FA873213D0033	ID40150131	00	121681	Red River Computer Co.	FALSE	6/30/2015	2015	7/1/2015	6/30/2016	GSA	N/A	Atlanta, GA	AFCENT/A90	\$11,263,005.22	\$58,728,527.29	Cisco SMARTNet Consolidated Services Agreement Renewal	Miller, Jason		(404) 215-6854
23796	FA873213D0033	ID40150131	02	121681	Red River Computer Co.	FALSE	4/20/2017	2017	7/1/2017	6/30/2018	GSA	N/A	Atlanta, GA	AFCENT/A90	\$10,726,671.65	\$0.00	Cisco Consolidated Maintenance Agreement Renewal - Option Period 03 (1 Jul 17 - 30 Jun 18) Listed as ID04170091	Miller, Jason		(404) 215-6854
23797	FA873213D0033	ID40150131	03	121681	Red River Computer Co.	FALSE	4/2/2018	2018	7/1/2018	6/30/2019	GSA	N/A	Atlanta, GA	AFCENT/A90	\$10,458,504.85	\$0.00	Cisco Consolidated Maintenance Agreement Renewal - Option Period 04 (1 Jul 18 - 30 Jun 19) Listed as ID04170091 Mod 01	Miller, Jason		(404) 215-6854
23798	FA873213D0033	ID40150280	00	132414	Red River Computer Co.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$2,899,200.00	\$2,899,200.00	AFCENT Dell Servers	Miller, Jason		(404) 215-6854
23799	FA873213D0033	ID40170038	00		Red River Computer Co.	FALSE	1/24/2017	2017	1/24/2017	2/24/2017	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A7	\$42,391.32	\$42,391.32	ORACLE SUN T4-2 SERVER AS CONFIGURED	Mensah, Paula		(404) 331-2748
23800	FA873213D0033	KH01	00	113468	Red River Computer Co.	FALSE	12/4/2014	2015	12/4/2014	12/3/2015	DoD-AF	AMC	Scott AFB	AFLCMC/HBG	\$6,297.84	\$6,297.84	Servers and Maintenance	Cravens, Dean	dean.l.cravens.civ@mail.mil	(618) 229-9576
23801	FA873213D0033	M101	00	132453	Red River Computer Co.	FALSE	9/25/2015	2015	9/25/2015	11/24/2015	DoD-AF	USAFE	Lajes AB	65 CS/SCXP	\$182,037.05	\$182,037.05	Networking Equipment Peripherals Maintenance	Bonillas, Edgard	edgard.bonillas@us.af.mil	
23802	FA873213D0033	MG02	00		Red River Computer Co.	FALSE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFSC	El Segundo, CA	SMC/IS	\$108,262.90	\$108,262.90	Network Equipment	Kittle, Ryan	ryan.kittle@us.af.mil	() 653-5614

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23803	FA873213D0033	P010217518	00		Red River Computer Co.	FALSE	3/31/2016	2016	3/31/2016	4/30/2016	Red River	N/A	N/A	SAIC	\$3,398,869.03	\$3,398,869.03	Motorola equipment	N/A,		
23804	FA873213D0033	Q101	00		Red River Computer Co.	FALSE	7/15/2016	2016	7/15/2016	8/29/2016	DoD-AF	ACC	Newport News, VA	JWAC	\$263,429.34	\$263,429.34	Networking Equipment	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
23805	FA873213D0033	Q201	00		Red River Computer Co.	FALSE	7/29/2016	2016	7/29/2016	8/28/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$1,884,641.92	\$1,884,641.92	Networking Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
23806	FA873213D0033	Q201	01		Red River Computer Co.	FALSE	8/15/2016	2016			DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$0.00	\$0.00	To Change the extended description of CLIN 0101 "THE TOTAL CREDIT AMOUNT IS \$212,104,.32." TO THE TOTAL CREDIT AMOUNT IS \$216,104.32". ADMIN MOD.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
23807	FA873213D0033	Q202	00		Red River Computer Co.	FALSE	8/16/2016	2016	8/16/2016	9/15/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$135,673.65	\$135,673.65	Networking Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
23808	FA873213D0033	Q203	00		Red River Computer Co.	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$1,923,248.47	\$1,923,248.47	Networking Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
23809	FA873213D0033	Q203	01		Red River Computer Co.	FALSE	8/31/2016	2016			DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$0.00	\$0.00	To modify the PO by moving the individually priced accessories from the extended description to sub-clins. Deleted and deobligated CLINS 0101-0108. Added 9 informational sub-clins onto CLIN 0100.	Connell, James		
23810	FA873213D0033	Q204	00		Red River Computer Co.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFTC	Edwards AFB, CA	796 TSS/XPL	\$35,736.58	\$35,736.58	NETWORK EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
23811	FA873213D0033	Q301	00	104589	Red River Computer Co.	FALSE	7/11/2014	2014	7/11/2014	8/13/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$140,780.00	\$140,780.00	USB Interface To MIL-STD-1553 1CH. Single Function, COPILOT Pro Bundle	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
23812	FA873213D0033	Q302	00		Red River Computer Co.	FALSE	6/8/2016	2016	6/8/2016	7/11/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$74,055.84	\$74,055.84	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
23813	FA873213D0033	Q303	00		Red River Computer Co.	FALSE	8/26/2016	2016	8/26/2016	7/15/2016	DoD-AF	AFMC	Eglin AFB	96 SVS/SVBO	\$49,847.85	\$49,847.85	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
23814	FA873213D0033	Q304	00		Red River Computer Co.	FALSE	9/15/2016	2016	9/15/2016	10/21/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$494,136.96	\$494,136.96	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23815	FA873213D0033	Q305	00		Red River Computer Co.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$509,120.69	\$509,120.69	Network Equipment	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
23816	FA873213D0033	Q306	00		Red River Computer Co.	FALSE	9/20/2016	2016	9/20/2016	11/19/2016	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB F	\$103,686.00	\$103,686.00	NETWORK EQUIPMENT	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
23817	FA873213D0033	Q309	00		Red River Computer Co.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$55,000.00	\$55,000.00	NETWORKING EQUIPMENT	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
23818	FA873213D0033	Q601	00		Red River Computer Co.	FALSE	8/8/2016	2016	8/8/2016	9/23/2016	DoD-AF	AFMC	Robins AFB	778 CES/CEXF	\$56,971.15	\$56,971.15	NETWORKING EQUIPMENT	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
23819	FA873213D0033	Q903	00	140128	Red River Computer Co.	FALSE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$37,251.60	\$37,251.60	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
23820	FA873213D0033	Q904	00	147860	Red River Computer Co.	FALSE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF	AFMC	Tinker AFB	552 OG	\$37,720.00	\$37,720.00	Apple iPad Air2	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
23821	FA873213D0033	Q907	00		Red River Computer Co.	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$167,837.43	\$167,837.43	NETWORK EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
23822	FA873213D0033	Q908	00	158094	Red River Computer Co.	FALSE	9/22/2016	2016	9/22/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$34,375.50	\$34,375.50	PERIPHERALS	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
23823	FA873213D0033	Q908	01	158094	Red River Computer Co.	FALSE	11/9/2016	2017			DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$0.00	\$0.00	The purpose of the following modification is to revise the part number from MGTXLL/A to MGTX2LL/A. ADMIN MOD.	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
23824	FA873213D0033	QQ01	00	117973	Red River Computer Co.	FALSE	9/30/2014	2014	9/30/2014	10/29/2014	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	\$38,155.30	\$38,155.30	Network Equipment	Gayler, Judy		
23825	FA873213D0033	QQ02	00	120560	Red River Computer Co.	FALSE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$382,653.05	\$382,653.05	Software	Shea, Thomas		
23826	FA873213D0033	QW01	00	109272	Red River Computer Co.	FALSE	9/2/2014	2014	9/2/2014	9/26/2014	DoD-AF	AFMC	Vandenberg AFB	576 FLTS/TM	\$86,258.89	\$86,258.89	SERVERS/STORAGE, peripherals, maintenance	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
23827	FA873213D0033	R201	00	107819	Red River Computer Co.	FALSE	8/13/2014	2014	8/13/2014	9/12/2014	DoD-AF	AFMC	Hill AFB	309 AMXG	\$16,708.50	\$16,708.50	Adjustable Wall Mount Computer Station and related accessories.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
23828	FA873213D0033	R301	00	108191	Red River Computer Co.	FALSE	9/4/2014	2014	9/4/2014	10/10/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$29,799.94	\$29,799.94	NETCENTS Eaton 93pm 20/100kW UPS 20kVA/2	McGrew, Denis	denis.mcgrew@kirtland.af.mil	(505) 846-5716
23829	FA873213D0033	R304	00		Red River Computer Co.	FALSE	7/5/2016	2016	7/5/2016	8/19/2016	DoD-AF	AFGSC	Albuquerque, NM	377 MSG/CE	\$142,541.61	\$142,541.61	Networking Equipment	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23830	FA873213D0033	R305	00	146580	Red River Computer Co.	FALSE	7/15/2016	2016	7/15/2016	9/13/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$26,282.76	\$26,282.76	Networking Equipment	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
23831	FA873213D0033	RL01	00	103191	Red River Computer Co.	FALSE	4/10/2014	2014	4/10/2014	4/9/2015	DoD-AF	AMC	Scott AFB	Various	\$24,624.00	\$24,624.00	Dell Poweredge R710 Server Maintenance	Berry, Christiana	christiana.berry.2@us.af.mil	(618) 256-9972
23832	FA873213D0033	RL01	01	102562	Red River Computer Co.	FALSE	4/22/2014	2014			DoD-AF	AMC	Scott AFB	Various	-\$24,624.00	-\$24,624.00	The purpose of this modification is to do, in agreement with the contractor, a no-cost cancellation for all the maintenance support and reinstatement of Dell PowerEdge R710 servers. The total amount of \$24,624.00 will be removed from the delivery order.	Berry, Christiana	christiana.berry.2@us.af.mil	(618) 256-9972
23833	FA873213D0033	RL03	00	103876	Red River Computer Co.	FALSE	5/23/2014	2014	5/23/2014	6/22/2014	DoD-AF	AMC	Scott AFB	Various	\$648,498.85	\$648,498.85	Cisco re-seller will provide EACN 7206 Tech Refresh with hardware and Smartnet support listed in the attached equipment list.	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
23834	FA873213D0033	RL03	01	107527	Red River Computer Co.	FALSE	6/25/2014	2014			DoD-AF	AMC	Scott AFB	Various	\$0.00	\$0.00	The purpose of this modification is to include the payment office information and address.	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
23835	FA873213D0033	RL04	00	106195	Red River Computer Co.	FALSE	7/21/2014	2014	7/21/2014	7/20/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$76,204.56	\$76,204.56	Oracle hardware maintenance support at various bases and locations supporting the Consolidated Air Mobility Planning System (CAMPS) program.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
23836	FA873213D0033	RL06	00	110258	Red River Computer Co.	FALSE	9/18/2014	2014	9/18/2014	10/30/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A4	\$204,786.49	\$204,786.49	Security Cabinets and Cisco Switches	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
23837	FA873213D0033	RL06	01		Red River Computer Co.	FALSE	10/6/2014	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A4	\$0.00	\$0.00	The purpose of this modification is to add priority shipping schedule and specifications for line items 5-8 of Red River's quote. ADMIN MOD.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
23838	FA873213D0033	RL08	00	109906	Red River Computer Co.	FALSE	10/6/2014	2015	10/15/2014	10/14/2015	DoD-AF	AMC	Scott AFB	Various	\$10,825.00	\$10,825.00	Maintenance	Brueggeman, Julia	julia.brueggeman@us.af.mil	(618) 256-9957
23839	FA873213D0033	RS01	00	102905	Red River Computer Co.	FALSE	3/14/2014	2014	3/14/2014	3/28/2014	DoD-AF	AFMC	Randolph AFB	AFPC/DPXS	\$44,411.00	\$44,411.00	DELL 27' TOUCH MONITORS, Warranty	Arthur, Emily		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23840	FA873213D0033	RS01	01	104774	Red River Computer Co.	FALSE	3/26/2014	2014			DoD-AF	AFMC	Randolph AFB	AFPC/DPXS	\$0.00	\$0.00	Update LOA	Arthur, Emily		
23841	FA873213D0033	RS02	00	109134	Red River Computer Co.	FALSE	4/29/2015	2015	4/29/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$529,222.24	\$529,222.24	Software	Ganski, Lawrence		
23842	FA873213D0033	RS02	01		Red River Computer Co.	FALSE	5/22/2015	2015	4/18/2015	4/18/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$0.00	\$0.00	The purpose of this administration modification 01, FA8732-13-D-0033 RS02, is to correct the Period of Performance dates for AtHoc (10/5/15 - 10/4/16) & Solarwinds (4/18/15 - 4/18/16).	Ganski, Lawrence		
23843	FA873213D0033	RS03	00	118746	Red River Computer Co.	FALSE	6/2/2015	2015	6/2/2015	6/18/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$210,207.41	\$210,207.41	Software	Murphy, Brian		
23844	FA873213D0033	RS03	01	115155	Red River Computer Co.	FALSE	11/6/2015	2016			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this modification is to change CLIN 0100 from SOURCE to DESTINATION for the Inspection Site, Acceptance Site and FOB. The effective date is the mailing date. ADMIN MOD.	Murphy, Brian		
23845	FA873213D0033	RS04	00	114820	Red River Computer Co.	FALSE	1/5/2016	2016	1/5/2016	2/20/2016	DoD-AF	AFMC	Hanscom AFB	338 TRS/VEAB	\$141,693.95	\$141,693.95	NETWORKING EQUIPMENT	Gomez, Filomena		
23846	FA873213D0033	RS04	01		Red River Computer Co.	FALSE	2/4/2016	2016	2/4/2016	4/8/2016	DoD-AF	AFMC	Hanscom AFB	338 TRS/VEAB	\$0.00	\$0.00	The purpose of this modification is to make an administrative correction to the Period of Performance and to establish the correct completion date of 8 April 2016. ADMIN MOD.	Gomez, Filomena		
23847	FA873213D0033	RS04	02	106303	Red River Computer Co.	FALSE	2/23/2016	2016	1/5/2016	4/8/2016	DoD-AF	AFMC	Hanscom AFB	338 TRS/VEAB	\$0.00	\$0.00	The purpose of this modification is to make a correction to the DODAAC for inspection and acceptance purposes only. ADMIN MOD.	Gomez, Filomena		
23848	FA873213D0033	RS06	00	103766	Red River Computer Co.	FALSE	4/19/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$63,078.22	\$63,078.22	Software	Calisi, Jennifer		
23849	FA873213D0033	RS07	00		Red River Computer Co.	FALSE	6/23/2016	2016	6/23/2016	7/24/2016	DoD-AF	AFMC	Hanscom AFB	B-41NW-C JXSN	\$2,416,729.61	\$2,416,729.61	PERIPHERALS	Bazdanes, Arthur	arthur.bazdanes@us.af.mil	(781) 225-5190

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23850	FA873213D0033	RV01	00	104833	Red River Computer Co.	FALSE	8/15/2014	2014	8/15/2014	9/15/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$11,450.00	\$11,450.00	SEAGATE HARD DRIVES	Unknown,		
23851	FA873213D0033	RV02	00	109603	Red River Computer Co.	FALSE	8/28/2014	2014	8/28/2014	10/31/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$21,700.00	\$21,700.00	TANIUM REALTIME COMMAND CLIENT	Eaton, Kathy		
23852	FA873213D0033	RV03	00	110949	Red River Computer Co.	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$17,692.40	\$17,692.40	2TB Hard Drive, 1TB Hard Drive, 500GB Hard Drive	Unknown,		
23853	FA873213D0033	RV04	00	110789	Red River Computer Co.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CEP	\$14,800.00	\$14,800.00	TRUENAS Z20 3U	Rowe, Sharon		
23854	FA873213D0033	RV05	00	111950	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	10/30/2014	DoD-AF	AFMC	San Antonio, TX	HQ CPSG	\$404,400.00	\$404,400.00	TANIUM SOFTWARE	Eaton, Kathy		
23855	FA873213D0033	RV06	00		Red River Computer Co.	FALSE	1/25/2016	2016	1/25/2016	2/22/2016	DoD-AF	AETC	San Antonio, TX	Various	\$70,556.40	\$70,556.40	Peripherals	Barr, Christina		
23856	FA873213D0033	RV07	00		Red River Computer Co.	FALSE	2/22/2016	2016	2/22/2016	3/22/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$7,039.20	\$7,039.20	NETWORKING EQUIPMENT	Bremer, Richard		
23857	FA873213D0033	RV24	00	104964	Red River Computer Co.	FALSE	7/1/2014	2014	7/1/2014	8/13/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$37,947.00	\$37,947.00	Symmetricom XLI Time/Frequency System, Display & Keypad, 1.75" Chassis, CPU Module, AC Power Module.	Jenrette, Debra		
23858	FA873213D0033	RX01	00	105391	Red River Computer Co.	FALSE	6/19/2014	2014	9/24/2014	9/23/2015	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$7,875.00	\$7,875.00	One (1) year renewal of Owl Computing Service and Support for OCDS-SFF-0026-LFE-SNTS-01	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
23859	FA873213D0033	RX02	00	105473	Red River Computer Co.	FALSE	6/30/2014	2014	6/30/2014	9/15/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$7,600.00	\$7,600.00	END LAUNCH WR-34 TO 2.92 MM ADAPTOR	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
23860	FA873213D0033	RX04	00	105630	Red River Computer Co.	FALSE	6/30/2014	2014	6/30/2014	7/30/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$25,250.00	\$25,250.00	TELEPRESENCE CODEC C60	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23861	FA873213D0033	RX05	00	106859	Red River Computer Co.	FALSE	7/10/2014	2014	7/10/2014	8/8/2014	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$9,560,495.39	\$9,560,495.39	SMARTNet MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23862	FA873213D0033	RX05	01		Red River Computer Co.	FALSE	7/16/2014	2014			DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$0.00	\$0.00	The total cost and funded amount of CLIN 0900 is decreased by \$9,560,495.39 from \$9,560,495.39 to \$0. (See Contract for more Info).	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23863	FA873213D0033	RX06	00	106130	Red River Computer Co.	FALSE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$3,761.00	\$3,761.00	APPLE MAC PRO - XEON E5 3.5 GHZ 16GB 256GB NO MONITOR	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23864	FA873213D0033	RX07	00	108797	Red River Computer Co.	FALSE	8/28/2014	2014	8/28/2014	9/29/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$6,468.00	\$6,468.00	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23865	FA873213D0033	RX07	01		Red River Computer Co.	FALSE	11/3/2014	2015	11/3/2014	12/19/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	The purpose of this no cost modification is to extend the delivery date. Delivery date is extended to December 19, 2014.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23866	FA873213D0033	RX08	00	110526	Red River Computer Co.	FALSE	9/11/2014	2014	9/11/2014	10/14/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$137,136.00	\$137,136.00	PowerEdge M620 Blade Server	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23867	FA873213D0033	RX09	00	110903	Red River Computer Co.	FALSE	9/15/2014	2014	9/15/2014	10/31/2014	DoD-AF	AFMC	Rome Labs	USAFCENT A6	\$925,088.00	\$925,088.00	CPN CONFERENCING	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23868	FA873213D0033	RX09	01		Red River Computer Co.	FALSE	9/17/2014	2014			DoD-AF	AFMC	Rome Labs	USAFCENT A6	\$0.00	\$0.00	The purpose of this modification is to change the Project Number and NOSC Number in CLIN 0104	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23869	FA873213D0033	RX10	00	111071	Red River Computer Co.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Rome Labs	USAFCENT A6	\$60,412.00	\$60,412.00	Barebone VOSIP Suite	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23870	FA873213D0033	RX11	00	112191	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$143,550.00	\$143,550.00	CISCO 256-CHANNEL HIGH-DENSITY VOICE & VIDEO DSP MODULE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23871	FA873213D0033	RX11	01		Red River Computer Co.	FALSE	10/30/2014	2015			DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$0.00	\$0.00	The purpose of this modification is to correct an administrative error in the Size Standard. A. Size Standard of 100 is hereby corrected to read 1000. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23872	FA873213D0033	RX12	00	112273	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	AFMC	Rome Labs	Unknown	\$29,122.00	\$29,122.00	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
23873	FA873213D0033	RX15	00	111742	Red River Computer Co.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Rome Labs	F3UTA6 USAFCENT/A60 SHAW AFB SC	\$21,804.00	\$21,804.00	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23874	FA873213D0033	RX16	00	112163	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$10,092.00	\$10,092.00	DELL POWEREDGE R420	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23875	FA873213D0033	RX17	00	111861	Red River Computer Co.	FALSE	9/29/2014	2014	9/29/2014	11/11/2014	DoD-AF	AFMC	Rome Labs	F3UTA6 USAFCENT/A60 SHAW AFB SC	\$3,467,638.00	\$3,467,638.00	Networking Equipment.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23876	FA873213D0033	RX18	00	112410	Red River Computer Co.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$6,420.00	\$6,420.00	Software	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
23877	FA873213D0033	RX19	00	112691	Red River Computer Co.	FALSE	9/30/2014	2014	9/30/2014	11/13/2014	DoD-AF	AFMC	Rome Labs	F4HBL1/TRANSPORTATION OFFICER	\$13,022.00	\$13,022.00	Networking Equipment	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
23878	FA873213D0033	RX20	00	112648	Red River Computer Co.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Rome Labs	F3UTA6 USAFCENT/A60 SHAW AFB SC	\$531,000.00	\$531,000.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23879	FA873213D0033	RX21	00	118431	Red River Computer Co.	FALSE	4/29/2015	2015	4/29/2015	5/29/2015	DoD-ANG	ANG	Rome Labs	DIVERTED SHIPMENT	\$2,437,000.00	\$2,437,000.00	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23880	FA873213D0033	RX23	00	118609	Red River Computer Co.	FALSE	5/6/2015	2015	5/6/2015	7/7/2015	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$5,088.00	\$5,088.00	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23881	FA873213D0033	RX24	00	132935	Red River Computer Co.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-ANG	ANG	Rome, NY	USAFCENT/A60 SHAW AFB SC	\$32,440.00	\$32,440.00	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23882	FA873213D0033	RX25	00		Red River Computer Co.	FALSE	6/9/2016	2016	6/9/2016	7/8/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,170,000.00	\$1,170,000.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23883	FA873213D0033	RX26	00		Red River Computer Co.	FALSE	6/30/2016	2016	6/30/2016	9/30/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$2,379,123.63	\$2,379,123.63	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23884	FA873213D0033	RX26	01	148236	Red River Computer Co.	FALSE	8/5/2016	2016	6/30/2016	9/30/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	Network Equipment Servers/Storage Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23885	FA873213D0033	RX26	02		Red River Computer Co.	FALSE	2/13/2017	2017			DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no-cost modification is to revise the ADDITIONAL GUIDANCE section. A. The ADDITIONAL GUIDANCE section is revised to incorporate language implementing the Air Force Research Laboratory increased security requirements policy. AD MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23886	FA873213D0033	RX27	00		Red River Computer Co.	FALSE	7/28/2016	2016	7/28/2016	9/28/2016	DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$42,883.16	\$42,883.16	Networking Equipment	Tarbania, Jenna	jenna.tarbania@r l.af.mil	(315) 330- 2260
23887	FA873213D0033	RX27	01		Red River Computer Co.	FALSE	7/28/2016	2016			DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to make an administrative correction warranty information. A. The Additional Guidance has been revised to reflect the warranty period of 12 months. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r l.af.mil	(315) 330- 2260
23888	FA873213D0033	RX28	00		Red River Computer Co.	FALSE	9/7/2016	2016	9/7/2016	12/7/2016	DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$3,997,723.94	\$3,997,723.94	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us. af.mil	(315) 330- 4723
23889	FA873213D0033	RX28	01		Red River Computer Co.	FALSE	11/3/2016	2017			DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	-\$3,152,267.94	-\$3,152,267.94	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us. af.mil	(315) 330- 4723
23890	FA873213D0033	RX29	00		Red River Computer Co.	FALSE	9/10/2016	2016	9/10/2016	9/9/2017	DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$3,973,030.44	\$3,973,030.44	Networking Equipment	Soule, Bryant	bryant.soule@us. af.mil	(315) 330- 4723
23891	FA873213D0033	RX29	01		Red River Computer Co.	FALSE	10/14/2016	2017			DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$0.00	\$0.00	The ADDITIONAL GUIDANCE section is revised to record incorporation of FA8732-13-D-0033-RX29 ATTACHMENT 2 DD254, Original, dated 20160919 and to revise the UID labeling guidance. Block 15 delivery address is changed. ADMIN MOD.	Soule, Bryant	bryant.soule@us. af.mil	(315) 330- 4723
23892	FA873213D0033	RX29	02		Red River Computer Co.	FALSE	2/13/2017	2017			DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no-cost modification is to revise the ADDITIONAL GUIDANCE section. A. The ADDITIONAL GUIDANCE section is revised to incorporate language implementing the Air Force Research Laboratory increased security requirements policy. ADMIN MOD	Soule, Bryant	bryant.soule@us. af.mil	(315) 330- 4723
23893	FA873213D0033	RX34	00		Red River Computer Co.	FALSE	11/29/2016	2017	11/29/2016	3/28/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$793,782.04	\$793,782.04	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE	Soule, Bryant	bryant.soule@us. af.mil	(315) 330- 4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23894	FA873213D0033	RX35	00		Red River Computer Co.	FALSE	11/30/2016	2017	11/30/2016	1/30/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,868,121.55	\$1,868,121.55	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23895	FA873213D0033	RX36	00		Red River Computer Co.	FALSE	12/9/2016	2017	12/9/2016	1/20/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$270,048.00	\$270,048.00	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
23896	FA873213D0033	S901	00	109486	Red River Computer Co.	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	PACAF	Andersen AFB	39 CS	\$85,735.96	\$85,735.96	NIPR SWITCHES	Sangil, Amber	amber.sangil@us.af.mil	
23897	FA873213D0033	S902	00	118256	Red River Computer Co.	FALSE	7/2/2015	2015	7/2/2015	8/13/2015	DoD-AF	PACAF	Yigo Guam	36 C S MSG COMM	\$7,074.56	\$7,074.56	Networking Equipment	Brown, Cory	cory.brown.10@us.af.mil	() 366-2358
23898	FA873213D0033	SC01	00	104217	Red River Computer Co.	FALSE	5/22/2014	2014	5/22/2014	6/22/2014	DoD-AF	AFMC	WPafb	DEAMS PMO	\$1,216,850.00	\$1,216,850.00	Purchase Oracle and Cisco hardware required for the development and test of the interface and error handling solution for DEAMS	Vineyard, Kristina		
23899	FA873213D0033	SC03	00	126694	Red River Computer Co.	FALSE	4/24/2015	2015	4/24/2015	5/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCMC/HI QB	\$219,700.00	\$219,700.00	Network Equipment	Sorensen, Lance		
23900	FA873213D0033	SC04	00	129887	Red River Computer Co.	FALSE	4/30/2015	2015	4/30/2015	5/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS F59900	\$17,818.80	\$17,818.80	Networking Equipment	Hayes, Timothy		
23901	FA873213D0033	SC05	00	117633	Red River Computer Co.	FALSE	5/12/2015	2015	5/12/2015	6/7/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$5,384.38	\$5,384.38	Software	Staloch, Allison		
23902	FA873213D0033	SC05	01		Red River Computer Co.	FALSE	6/30/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$0.00	\$0.00	SUBJECT: Correction of Pay Code CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 Admin Mod.	Stallings, Sharon		
23903	FA873213D0033	SC05	02	133378	Red River Computer Co.	FALSE	8/3/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$0.00	\$0.00	SUBJECT: Correction of Administered by and Payment Code CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Williams, Brandy		
23904	FA873213D0033	SC06	00	118826	Red River Computer Co.	FALSE	5/27/2015	2015	5/27/2015	6/27/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS F59900	\$18,562.10	\$18,562.10	Network equipment	Hayes, Timothy		
23905	FA873213D0033	SC07	00		Red River Computer Co.	FALSE	8/12/2015	2015	8/12/2015	9/14/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$21,600.00	\$21,600.00	Networking Equipment	Leighty, James		
23906	FA873213D0033	SC08	00	133815	Red River Computer Co.	FALSE	9/30/2015	2015	9/30/2015	11/1/2015	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/RHXM	\$9,735.00	\$9,735.00	Networking Equipment	Leighty, James		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23907	FA873213D0033	SJ01	00	103901	Red River Computer Co.	FALSE	5/5/2014	2014	5/5/2014	5/4/2015	DoD-AF	AFISRA	San Antonio, TX	AF ISR/A6	\$59,268.38	\$59,268.38	CommVault Software Premium Support	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
23908	FA873213D0033	SJ02	00	105047	Red River Computer Co.	FALSE	7/20/2014	2014	7/20/2014	7/19/2015	DoD-AF	AFISRA	San Antonio, TX	690 ISS	\$37,083.00	\$37,083.00	COMMVAULT PREMIUM SUPPORT	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
23909	FA873213D0033	SJ02	01	112103	Red River Computer Co.	FALSE	8/15/2014	2014	8/17/2014	8/16/2015	DoD-AF	AFISRA	San Antonio, TX	690 ISS	\$0.00	\$0.00	The purpose of this bilateral modification is to change the period of performance only	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
23910	FA873213D0033	SJ07	00	109377	Red River Computer Co.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFISRA	San Antonio, TX	690 ISS	\$197,000.00	\$197,000.00	PS-BAS-DSKRT5 EMC	Lopez, Feliciano	feliciano.lopez@us.af.mil	(210) 977-6183
23911	FA873213D0033	SJ09	00	111909	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	7/31/2015	DoD-AF	AFISRA	San Antonio, TX	AFISRA/A6	\$86,340.28	\$86,340.28	CISCO Smartnet Maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
23912	FA873213D0033	SJ10	00	110201	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFISRA	San Antonio, TX	70th ISRW	\$175,366.20	\$175,366.20	CISCO - HW SWITCHES	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
23913	FA873213D0033	SJ12	00	112344	Red River Computer Co.	FALSE	9/30/2014	2014	9/30/2014	6/11/2015	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	\$88,646.25	\$88,646.25	Maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
23914	FA873213D0033	SJ12	01	97663	Red River Computer Co.	FALSE	12/1/2014	2015			DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	-\$2,101.51	-\$2,101.51	The purpose of this mod (P00001) is to incorporate Attachment 1 Rev 1 into the contract. The revised attachment list removes coverage and charges for items FDO1406Y1TD (\$398.41) and FOX1551H2KP (\$1,703.10).	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
23915	FA873213D0033	SK01	00	109266	Red River Computer Co.	FALSE	9/17/2014	2014	9/17/2014	10/30/2014	DoD-AF	AFPOA	JBSA Randolph, TX	HQ AFRS/RSI	\$414,026.29	\$414,026.29	AFRS WAN Optimization	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
23916	FA873213D0033	SK01	01		Red River Computer Co.	FALSE	10/29/2014	2015	10/29/2014	11/30/2014	DoD-AF	AFPOA	JBSA Randolph, TX	HQ AFRS/RSI	\$0.00	\$0.00	The purpose of this no-cost modification is to extend the delivery date from 30 Oct 14 to 30 Nov 14 to allow sufficient time for coordination memorandum of agreement with DISA.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
23917	FA873213D0033	SK01	02		Red River Computer Co.	FALSE	11/30/2014	2015	11/30/2014	1/30/2015	DoD-AF	AFPOA	JBSA Randolph, TX	HQ AFRS/RSI	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 30 Nov 14 to 30 Jan 15 to allow additional coordination time to finalize installation with DISA.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23918	FA873213D0033	SK01	03	100071	Red River Computer Co.	FALSE	1/30/2015	2015	1/30/2015	6/30/2015	DoD-AF	AFPOA	JBSA Randolph, TX	HQ AFRS/RSI	\$0.00	\$0.00	The purpose of the modification is to extend the delivery date from 30 Jan 15 to 30 Jun 15. This will allow coordination time to finalize the installation with DISA.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
23919	FA873213D0033	SK01	04		Red River Computer Co.	FALSE	6/30/2015	2015	6/30/2015	8/31/2015	DoD-AF	AFPOA	JBSA Randolph, TX	HQ AFRS/RSI	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 30 June 2015 to 31 August 2015 in order to allow additional coordination time to finalize installation for Steelhead Devices on Randolph AFB, TX.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
23920	FA873213D0033	SK01	05		Red River Computer Co.	FALSE	8/28/2015	2015	8/28/2015	10/31/2015	DoD-AF	AFPOA	JBSA Randolph, TX	HQ AFRS/RSI	\$0.00	\$0.00	this modification is to amend the SOO at paragraph 4.1.2, para 7.4.2, and para 7.4.3, extend the delivery date to allow for installation of Steelhead Devices, and the completion of training. The delivery date will change from 31 Aug 15 to 31 Oct 15.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
23921	FA873213D0033	SM02	00		Red River Computer Co.	FALSE	9/24/2016	2016	9/24/2016	9/23/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$67,809.55	\$67,809.55	Maintenance	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
23922	FA873213D0033	SX01	00	111336	Red River Computer Co.	FALSE	9/17/2014	2014	9/30/2014	9/30/2015	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$24,325.62	\$24,325.62	Dell Equal Logic Storage Arrays Warranty	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
23923	FA873213D0033	SX01	01	102473	Red River Computer Co.	FALSE	9/26/2014	2014			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$0.00	\$0.00	Correct the period-of-performance (POP) for warranty coverage for serial number SHU0943823J0501, Tag 8T1LWP1 from 1 Oct 2014-30 Sep 2015 to 29 Sep 2014-28 Sep 2015.	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975
23924	FA873213D0033	SX01	01A		Red River Computer Co.	FALSE	5/8/2015	2015			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$0.00	\$0.00	This contract has been completed and final payment has been made and is hereby closed. Retention period 4 Nov 2017. (From REMARKS Section-See Contract)	Anderson, Lois	lois.anderson@us.af.mil	(719) 556-3843
23925	FA873213D0033	SX02	00	111335	Red River Computer Co.	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$53,177.60	\$53,177.60	Catalyst 4500-X 32 Port 10G IP Base	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23926	FA873213D0033	SX02	01		Red River Computer Co.	FALSE	11/25/2014	2015	11/25/2014	12/5/2014	DoD-AF	AFSPC	Peterson AFB	F3L2BB - MISSION SYS	\$0.00	\$0.00	Extend the delivery date from 18 Oct 2014 to 5 Dec 2014. CLIN 0100 AF has been added to the contract at no charge.	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
23927	FA873213D0033	SX03	00	111326	Red River Computer Co.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$148,466.92	\$148,466.92	Cisco equipment	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
23928	FA873213D0033	SX03	01	RFQ000087174	Red River Computer Co.	FALSE	11/26/2014	2015	11/26/2014	12/5/2014	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$0.00	\$0.00	Extend the delivery date from 20 Oct 2014 to 5 Dec 2014.	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
23929	FA873213D0033	SX04	00	111330	Red River Computer Co.	FALSE	9/20/2014	2014	9/20/2014	10/31/2014	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$175,884.80	\$175,884.80	Cisco equipment	Archut, Anthony	antony.archut@peterson.af.mil	(719) 556-4894
23930	FA873213D0033	SX04	01		Red River Computer Co.	FALSE	11/26/2014	2015	11/26/2014	12/5/2014	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A3	\$0.00	\$0.00	Extend the delivery date from 31 Oct 2014 to 5 Dec 2014. B) CLIN 0100 AQ has been added to the contract at no charge. These two items are being provided by Red River at no charge as consideration for not meeting the original delivery date.	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
23931	FA873213D0033	SX05	00	112610	Red River Computer Co.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFSPC	Peterson AFB	21 CS	\$36,073.00	\$36,073.00	Cisco network equipment	Reyes, Amanda	amanda.reyes.3@us.af.mil	(720) 847-6975
23932	FA873213D0033	SX05	01		Red River Computer Co.	FALSE	11/25/2014	2015	11/25/2014	12/12/2014	DoD-AF	AFSPC	Peterson AFB	21 CS	\$0.00	\$0.00	The purpose of this modification (01) is to: A) Extend the delivery date from 26 Oct 2014 to 12 Dec 2014. B) CLIN 0100 AG has been added to the contract at no charge	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
23933	FA873213D0033	TCG-1868	00		Red River Computer Co.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	Red River	N/A	N/A	Centech Group	\$146,679.62	\$146,679.62	Avaya G450 MP160 MEDIA GATEWAY PRODUCT; CATALYST 3K-X 1G NETWORK MODULE OPTION PID, etc.	N/A,		
23934	FA873213D0033	TECO26069A	00		Red River Computer Co.	FALSE	5/18/2017	2017			Red River Computer Co	N/A	Bolling AFB	Technica	\$399,864.00	\$399,864.00	2PT DVI-I SECURE KVM TAA and other peripherals	N/A,		
23935	FA873213D0033	TECO26208A	00		Red River Computer Co.	FALSE	6/20/2017	2017	6/20/2017	7/19/2017	Red River Computer Co	N/A	Bolling AFB	Technica	\$68,544.70	\$68,544.70	Harmonic Proview 7K ATO	N/A,		
23936	FA873213D0033	TECO26235A	00		Red River Computer Co.	FALSE	6/23/2017	2017	6/23/2017	7/22/2017	Red River Computer Co	N/A	Bolling AFB	Technica	\$2,281.50	\$2,281.50	Rackmount Console 2/19" LCD & DVI to VGA ADAPTER	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23937	FA873213D0033	TECO26386A	00		Red River Computer Co.	FALSE	7/28/2017	2017			Red River Computer Co	N/A	Bolling AFB	Technica	\$1,008.48	\$1,008.48	ADDON CISCO SFPH10GBACU3M COMPATIBLE TAA	N/A,		
23938	FA873213D0033	TF01	00	110360	Red River Computer Co.	FALSE	9/10/2014	2014	9/10/2014	10/23/2014	DoD-AF	AFMC	Tinker AFB	38 CEG	\$9,690.00	\$9,690.00	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
23939	FA873213D0033	TF02	00	110412	Red River Computer Co.	FALSE	9/23/2014	2014	9/23/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	38 CEG	\$57,936.87	\$57,936.87	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
23940	FA873213D0033	TF02	01	FA8773-14-R-	Red River Computer Co.	FALSE	12/10/2014	2015			DoD-AF	AFMC	Tinker AFB	38 CEG	\$0.00	\$0.00	The purpose of this modification is to change the NAICS code from 334118 to 334210, and the size standard f rom 100 to 1000. This is a no cost modification.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
23941	FA873213D0033	TF03	00	112164	Red River Computer Co.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Tinker AFB	33 NWS MSD - F2MT35	\$56,070.52	\$56,070.52		McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
23942	FA873213D0033	TF04	00	113764	Red River Computer Co.	FALSE	9/29/2014	2014	9/29/2014	11/7/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS - F2MUTS	\$33,000.80	\$33,000.80	Maintenance	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
23943	FA873213D0033	TF05	00	112526	Red River Computer Co.	FALSE	2/13/2015	2015	2/13/2015	4/13/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS - F2MUTS	\$128,053.92	\$128,053.92	Networking Equipment	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
23944	FA873213D0033	TF06	00		Red River Computer Co.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/346 TS	\$16,995.00	\$16,995.00	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
23945	FA873213D0033	TF06	01		Red River Computer Co.	FALSE	9/23/2016	2016	9/23/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/346 TS	\$0.00	\$0.00	FROM: CLIN 0500 Software TO: 0300 Peripherals The items being delivered are Uninterrupted power supply (UPS) and should have been in CLIN 0300 Peripherals. This is a no cost modification	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
23946	FA873213D0033	TN01	00	110428	Red River Computer Co.	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6	\$8,009.28	\$8,009.28	One-year enhanced warranty support for EMC Data Domain DD670-12TB	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
23947	FA873213D0033	TN01	01	110428	Red River Computer Co.	FALSE	9/16/2014	2014	9/19/2014	9/19/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6	\$0.00	\$0.00	The purpose of this modification is to correct the Period of Performance for CLINs 1800, 2800, and 3800.	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
23948	FA873213D0033	TN01	02	100530	Red River Computer Co.	FALSE	9/18/2015	2015	9/18/2015	9/20/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6	\$8,410.04	\$8,410.04	Modification P00002 is to exercise Option Period One (CLIN 1800) and to correct the Delivery dates for the Base Year and Option Periods.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23949	FA873213D0033	TN01	03	100530	Red River Computer Co.	FALSE	9/20/2016	2016	9/20/2016	9/19/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6	\$8,830.54	\$8,830.54	The purpose of this modification is to exercise and fully fund option year two (OY2) with a period of performance of 20 SEP 16 - 19 SEP 17.	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
23950	FA873213D0033	TN01	04	100530	Red River Computer Co.	FALSE	9/20/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6	\$9,272.06	\$9,272.06	The purpose of this modification is to: 1. Exercise option year (3) three on the contract to start 20 September 2017 for (1) one year. 2. Add funds to CLIN 3800 in the amount of \$9,272.06.	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
23951	FA873213D0033	TN02	00	110220	Red River Computer Co.	FALSE	9/19/2014	2014	9/19/2014	12/21/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A6	\$45,604.80	\$45,604.80	PERIPHERALS	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
23952	FA873213D0033	TN12	00		Red River Computer Co.	FALSE	9/19/2016	2016	9/19/2016	3/18/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A3/6 CSS/SCO	\$8,246,210.85	\$8,246,210.85	NETWORKING EQUIPMENT PERIPHERALS	Eberhart, Erika	erika.eberhart@us.af.mil	(808) 448-2903
23953	FA873213D0033	TN12	01		Red River Computer Co.	FALSE	9/28/2016	2016	9/28/2016	3/18/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A3/6 CSS/SCO	\$0.00	\$0.00	The purpose of the modification is to change the delivery from TSgt Ballew at JBPH-H to TSgt Manee at Kadena AB in accordance with SOO dated 19 July 2016 paragh 6.2. ADMIN MOD.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
23954	FA873213D0033	TN13	00		Red River Computer Co.	FALSE	9/19/2016	2016	9/19/2016	3/15/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A3/6 CSS/SCO	\$1,475,065.58	\$1,475,065.58	NETWORKING EQUIPMENT PERIPHERALS	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
23955	FA873213D0033	TN13	01		Red River Computer Co.	FALSE	10/6/2016	2017	10/6/2016	3/15/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	PACAF/A3/6 CSS/SCO	\$0.00	\$0.00	The purpose for this modification is to change/update the delivery address from TSgt Ballew at JBPHH to TSgt Manee at Kadena AB. ADMIN MOD.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
23956	FA873213D0033	UF01	00	118487	Red River Computer Co.	FALSE	6/3/2015	2015	6/3/2015	7/2/2015	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ (COM)	\$4,092.00	\$4,092.00	Networking equipment	Mans, Claudia	claudia.mans.de@us.af.mil	
23957	FA873213D0033	UH01	00	108369	Red River Computer Co.	FALSE	8/20/2014	2014	9/30/2014	9/29/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A3	\$30,089.00	\$30,089.00	SolarWinds Software Annual Maintenance	Korth, Shea	shea.korth@us.af.mil	
23958	FA873213D0033	UH02	00	107559	Red River Computer Co.	FALSE	8/26/2014	2014	8/26/2014	9/25/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A2	\$25,996.00	\$25,996.00	Clear Cube Hardware	Marsh, Marion	marion.marsh@ramstein.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23959	FA873213D0033	UH03	00	108445	Red River Computer Co.	FALSE	8/27/2014	2014	8/27/2014	9/27/2014	DoD-AF	USAFE	Kapaun AS	86 CS	\$32,620.00	\$32,620.00	Cisco Works License	Marsh, Marion	marion.marsh@ramstein.af.mil	
23960	FA873213D0033	UH06	00	119092	Red River Computer Co.	FALSE	5/20/2015	2015	5/20/2015	6/22/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$32,015.00	\$32,015.00	Maintenance	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
23961	FA873213D0033	UV01	00		Red River Computer Co.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	USAFE	RAF Lakenheath	100 OSS/OSA	\$85,837.50	\$85,837.50	NETWORKING EQUIPMENT	Pennock, Chistopher	crisopher.pennock@us.af.mil	
23962	FA873213D0033	UV05	00		Red River Computer Co.	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOI	\$248,790.09	\$248,790.09	NETWORKING EQUIPMENT	Schaffstein, Eric	eric.schaffstein@us.af.mil	
23963	FA873213D0033	W901	00	136083	Red River Computer Co.	FALSE	1/15/2016	2016	1/15/2016	6/3/2016	DoD-AF	USAFE	Adana Incirlik Turkey	HQ USAFE/A60 M	\$1,306,993.29	\$1,306,993.29	Network Equipment	Oas, Samuel	samuel.oas.1@us.af.mil	(322) 316-8080
23964	FA873213D0033	W901	01	136083	Red River Computer Co.	FALSE	4/22/2016	2016	4/22/2016	12/31/2016	DoD-AF	USAFE	Adana Incirlik Turkey	HQ USAFE/A60 M	\$0.00	\$0.00	The purpose of this modification is to: 1. Extend the delivery date from 03 Jun 2016 to 31 Dec 2016 for CLINs 0102 & 0103 2. Change the delivery address from F3NF01 to F2G3E2 for CLINs 0102 & 0103	Shan, Seth	seth.shan@moodu.af.mil	(229) 257-4739
23965	FA873213D0033	W901	02	136083	Red River Computer Co.	FALSE	12/22/2016	2017	12/22/2016	12/31/2017	DoD-AF	USAFE	Adana Incirlik Turkey	HQ USAFE/A60 M	\$0.00	\$0.00	Extend the delivery date for CLINS 1002 and 1003 from 31 December 2016 to 31 December 2017.	Kyllo, Randal	randal.kyllo@us.af.mil	
23966	FA873213D0033	W901	03	136083	Red River Computer Co.	FALSE	7/27/2017	2017			DoD-AF	USAFE	Adana Incirlik Turkey	HQ USAFE/A60 M	\$0.00	\$0.00	The purpose of this modification is to correct PDS validation errors. A. Change the FSC code from 5895 to N058. ADMIN MOD.	Harris, Arlene	arlene.harris@us.af.mil	
23967	FA873213D0033	W901UZ-14-F-0063	00	107513	Red River Computer Co.	FALSE	7/30/2014	2014	7/30/2014	8/29/2014	DoD-AF	AFGSC	Minot AFB	119th MSG	\$54,364.04	\$54,364.04	Cisco 12PORT CATALYST 4500 E-SERIES GE SFP	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
23968	FA873213D0033	W901UZ-14-F-0102	00	108290	Red River Computer Co.	FALSE	8/1/2014	2014	8/1/2014	9/1/2014	DoD-ANG	AFNG	Fargo, ND	119th MSG	\$5,603.30	\$5,603.30	CISCO WS-C3560CG-8PC-S, SMARTNET	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
23969	FA873213D0033	W901UZ-14-F-0103	00	108294	Red River Computer Co.	FALSE	8/2/2014	2014	8/2/2014	8/31/2014	DoD-ANG	AFNG	Fargo, ND	119th ISRG	\$52,513.10	\$52,513.10	CISCO C3750X, Smartnet, CATALYST 1G NETWORK MODULE	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
23970	FA873213D0033	W901UZ-14-F-0103	01	108294	Red River Computer Co.	FALSE	10/5/2014	2015		10/31/2014	DoD-ANG	AFNG	Fargo, ND	119th ISRG	\$0.00	\$0.00	The purpose of this Modification is to extend the delivery date from 31 Aug 2014 to 31 Oct 2014.	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23971	FA873213D0033	W912JM-17-F-C054	00	188391	Red River Computer Co.	FALSE	9/29/2017	2017	9/29/2017	11/27/2017	DoD-ANG	ANG	Robins AFB	116 ACW	\$54,481.50	\$54,481.50	4 PORT KVM SWITCH (SC945-001) and cable	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207
23972	FA873213D0033	W912L2-16-F-2019	00	158656	Red River Computer Co.	FALSE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$71,899.30	\$71,899.30	L30TSS9PW1 N APX7500 CONSOLETTTE, etc.	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
23973	FA873213D0033	W912LN-14-F-0090	00		Red River Computer Co.	FALSE	9/18/2014	2014	9/18/2014	12/27/2014	DoD-ANG	AFNG	South Burlington, VT	158 FW	\$20,381.04	\$20,381.04	CISCO ME3600X Access Switch, etc.	Anderson, Andrew	andrew.anderson@ang.af.mil	(802) 660-5443
23974	FA873213D0033	W912LP-16-F-0089	00	149063	Red River Computer Co.	FALSE	9/28/2016	2016	9/28/2016	11/15/2016	DoD-AF	AFNG	Sioux City, IA	185 ARW	\$57,519.44	\$57,519.44	RADIO CONSOLETTES, etc.	Wendzillo, Phillip	phillip.wendzillo@ang.af.mil	(712) 233-0512
23975	FA873213D0033	W912LP-18-F-5003	00		Red River Computer Co.	FALSE	5/3/2018	2018	6/20/2018	6/19/2019	DoD-ANG	ANG	Des Moines, IA	DTOC	\$17,307.60	\$17,307.60	MAINTENANCE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
23976	FA873213D0033	W912PQ-15-F-0205	00		Red River Computer Co.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-ANG	AFNG	Newburgh, NY	105 CF	\$9,954.00	\$9,954.00	Apple iPad Mini 3	Kugler, Joseph	joseph.j.kugler.mil@mail.mil	(845) 563-2831
23977	FA873213D0033	W912QG-16-F-0021	00	153200	Red River Computer Co.	FALSE	9/5/2016	2016	9/5/2016	10/5/2016	DoD-AF	AFNG	Eastover, SC	169 CF	\$28,759.72	\$28,759.72	Motorola APX7500 Consolette Bundle	Bailey, Jonathan	jonathan.bailey@ang.af.mil	(803) 647-8255
23978	FA873213D0033	WF01	00		Red River Computer Co.	FALSE	6/13/2016	2016	6/13/2016	7/31/2016	DoD-AF	PACAF	JBER, AK	673D CES - CEF	\$60,485.96	\$60,485.96	NETWORKING EQUIPMENT	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
23979	FA873213D0033	WF01	01	144842	Red River Computer Co.	FALSE	6/21/2016	2016	6/21/2016	7/31/2016	DoD-AF	PACAF	JBER, AK	673D CES - CEF	\$0.00	\$0.00	The purpose of this modification is to correct the CLIN structure. ADMIN MOD.	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
23980	FA873213D0033	WF02	00	145309	Red River Computer Co.	FALSE	6/22/2016	2016	6/22/2016	7/21/2016	DoD-AF	PACAF	JBER, AK	3RD MUN SQ/MXM-WSA	\$91,851.48	\$91,851.48	Network Equipment	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
23981	FA873213D0033	WF03	00	150174	Red River Computer Co.	FALSE	8/9/2016	2016	8/9/2016	9/12/2016	DoD-AF	PACAF	JBER, AK	773 CES	\$46,124.07	\$46,124.07	Motorola Bundle, various associated equipment.	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
23982	FA873213D0033	WF04	00	153920	Red River Computer Co.	FALSE	9/19/2016	2016	9/19/2016	10/31/2016	DoD-AF	PACAF	JBER, AK	673D CES - CEF	\$190,327.18	\$190,327.18	NETWORKING EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
23983	FA873213D0033	X001	00	112345	Red River Computer Co.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFDW	Andrews AFB	744 CS/SCOI	\$700,101.80	\$700,101.80	Networkkking Equipment Peripherals Warranty	Schiele, Paul	paul.a.schiele.mil@mail.mil	(240) 612-6182
23984	FA873213D0033	X002	00		Red River Computer Co.	FALSE	9/27/2016	2016	9/27/2016	11/11/2016	DoD-AF	AFDW	Andrews AFB	HQ AFOSI	\$1,552,740.67	\$1,552,740.67	SOFTWARE	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23985	FA873213D0033	X002	01		Red River Computer Co.	FALSE	10/12/2016	2017			DoD-AF	AFDW	Andrews AFB	HQ AFOSI	\$0.00	\$0.00	53.243The purpose of this modification is to correct the delivery address, payment office and to fill-in clause 252.232-7006. ADMIN MOD.	Hanley, Hatasha	hatasha.t.hanley.civ@mail.mil	(240) 612-6162
23986	FA873213D0033	X412	00	126902	Red River Computer Co.	FALSE	8/13/2015	2015	8/13/2015	10/12/2015	DoD-AF	AMC	McConnell AFB	22 OG/OGR	\$29,561.48	\$154,629.28	Peripherals Est Order Ceiling include 2 option years (unfunded)	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
23987	FA873213D0033	X412	01		Red River Computer Co.	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AMC	McConnell AFB	22 OG/OGR	\$48,599.19	\$0.00	A. The second phase of this contract is hereby excersised. B. As a result CLIN 0002 of this contract is hereby funded. C. The total cost of this contract is hereby increased by \$48,599.19 from \$29,561.48 to \$78,160.67	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
23988	FA873213D0033	X412	02	126902	Red River Computer Co.	FALSE	9/22/2015	2015			DoD-AF	AMC	McConnell AFB	22 OG/OGR	\$79,798.67	\$0.00	A) The third phase of the contract is hereby exercised. B) As a result CLIN 0003 of this contract is hereby exercised. C) The total cost of this contract is hereby increased by \$79,798.67 from \$78,160.67 to \$157,959.34	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
23989	FA873213D0033	X412	03		Red River Computer Co.	FALSE	9/23/2015	2015			DoD-AF	AMC	McConnell AFB	22 OG/OGR	-\$6,741.00	\$0.00	A) Correct the unit price on CLIN 0002 and 0003. B) CLINs 0002 and 0003 unit price is hereby decreased from \$599.99 to \$568.49. C) Total contract price is decreased from \$157, 959.34 to \$151,218.34	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
23990	FA873213D0033	X415	00		Red River Computer Co.	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AMC	McConnell AFB	22 CS/SC	\$892,106.24	\$892,106.24	Networking Equipment	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
23991	FA873213D0033	X415	01		Red River Computer Co.	FALSE	9/23/2016	2016	9/23/2016	9/23/2016	DoD-AF	AMC	McConnell AFB	22 CS/SC	-\$892,106.24	-\$892,106.24	Terminate the contract number FA8732-13-D-0033-X415 for the Government's convenience in accordance w ith FAR 52.212-4(l), Termination for the Government's Convenience, due to erroneous award.	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
23992	FA873213D0033	Y001	00	110198	Red River Computer Co.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB - F3PT4A	\$56,264.48	\$161,219.90	Maintenance with Option Years into the Est Order Ceiling	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
23993	FA873213D0033	Y001	01	103248	Red River Computer Co.	FALSE	8/31/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB-F3PT4A	\$0.00	\$0.00	The purpose of this modification is to provide the 15-day notice of the Government's intent to extend the term of the contract for the First Option Year; from 1 Oct 2015 through 30 Sep 2016.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
23994	FA873213D0033	Y001	02	104485	Red River Computer Co.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB-F3PT4A	\$56,264.48	\$0.00	The purpose of this modification is to provide funding for the First Option Year; from 01 Oct 2015 through 30 Sep 2016.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
23995	FA873213D0033	Y001	03	104485	Red River Computer Co.	FALSE	8/19/2016	2016			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB-F3PT4A	\$0.00	\$0.00	The purpose of this modification is to provide the 15-day notice to extend the term of the contract for the Second Option Year; from 1 Oct 2016 through 30 Sep 2017 for CLINs 2902 through 2905. (See Ctr for more info) ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
23996	FA873213D0033	Y001	04	104485	Red River Computer Co.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB-F3PT4A	\$48,690.94	\$0.00	The purpose of this modification is to fund and exercise the Second Option Year for the period of 01 Oct 16 through 30 Sep 17 for CLINs 2902 through 2905; CLINs 2900 and 2901 will only be extended from 01 Oct 2016 through 31 Dec 2016.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
23997	FA873213D0033	YX01	00	126426	Red River Computer Co.	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-ANG	ANG	Louisville, TN	34ARW/DO	\$17,302.38	\$17,302.38	Peripherals	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
23998	FA873213D0033	YX02	00		Red River Computer Co.	FALSE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-ANG	ANG	Nashville, TN	236 IS	\$15,345.00	\$15,345.00	NETWORKING EQUIPMENT	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
23999	FA873213D0033	YX03	00		Red River Computer Co.	FALSE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-ANG	ANG	Memphis, TN	164 AW/OPERATIONS	\$35,354.00	\$35,354.00	PERIPHERALS IPADS	Rhyne, Christopher	christopher.rhyne@ang.af.mil	(901) 291-7109
24000	FA873213D0033	Z050	00		Red River Computer Co.	FALSE	9/13/2017	2017	9/13/2017	10/28/2017	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$121,694.86	\$121,694.86	Networking Equipment	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
24001	FA873213D0033	ZK01	00	132515	Red River Computer Co.	FALSE	9/23/2015	2015	9/23/2015	9/24/2015	DoD-AF	AMC	McGuire AFB	108ARW SPT GRP/COMM 3324 CHARLES RD	\$4,585.68	\$4,585.68	Peripherals	Brown, David	david.a.brown404@mail.mil	(609) 754-4157

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24002	FA873213D0033	ZV01	00	104546	Red River Computer Co.	FALSE	6/10/2014	2014	6/10/2014	7/28/2014	DoD-AF	AFSPC	JBSA Lackland, TX	346 TS/TEV	\$257,130.00	\$257,130.00	CATALYST 3K-X 1G NETWORK MODULE and associated hardware/software	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
24003	FA873213D0033	ZV02	00	111215	Red River Computer Co.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG	\$84,205.68	\$84,205.68	APPLE: BTO MAC PRO X/3.5 6C 64 GB 1 TB SSD	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
24004	FA873213D0033	ZV03	00		Red River Computer Co.	FALSE	10/22/2015	2016	10/24/2015	10/23/2016	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$9,975.23	\$44,876.15	Software Est Order Ceiling includes multiple option years.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
24005	FA873213D0033	ZV03	01		Red River Computer Co.	FALSE	10/20/2016	2017	10/24/2016	10/23/2017	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$9,975.23	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND FUND THE 1ST OPTION YEAR FOR PERIOD OF PERFORMANCE BEGINNING 24 OCTOBER 2016 THROUGH 23 OCTOBER 2017 FOR CLINS 1001, 1002, 1003, 1004, AND 1005.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
24006	FA873213D0033	ZV03	02		Red River Computer Co.	FALSE	10/24/2017	2018	10/24/2017	10/23/2018	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$0.00	\$0.00	The purpose of this modification is to exercise the second option period, 24 October 2017 through 23 October 2018 for CLINS 2001, 2002, 2003, 2004 and 2005.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
24007	FA873213D0033	ZV03	03		Red River Computer Co.	FALSE	10/24/2017	2018	10/24/2017	10/23/2018	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$9,975.23	\$9,975.23	The purpose of this modification is to fund the Second Option period, 24 Oct 2017 - 23 October 2018 for CLINS 2001 - 2005. All other terms and conditions remain unchanged and in effect.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
24008	FA873213D0033	ZV04	00	131320	Red River Computer Co.	FALSE	9/29/2015	2015	9/29/2015	12/30/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A9	\$37,689.41	\$37,689.41	Multimedia Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
24009	FA873213D0033	ZV05	00	132181	Red River Computer Co.	FALSE	9/30/2015	2015	9/30/2015	11/24/2015	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$67,007.99	\$67,007.99	Multimedia	Sanders, Jon	jon.sanders.2@us.af.mil	(210) 652-9103
24010	FA873213D0033	ZZ02	00	110921	Red River Computer Co.	FALSE	9/16/2014	2014	9/16/2014	12/31/2014	DoD-ANG	AFNG	Martinsburg, WV	167 AW/CF	\$536,065.08	\$536,065.08	SPRI VDI	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259
24011	FA873213D0033	ZZ02	01		Red River Computer Co.	FALSE	11/7/2014	2015			DoD-ANG	AFNG	Martinsburg, WV	167 AW/CF	\$0.00	\$0.00	A. This modification is to make a change in the contact to authorize partial invoicing on already received items. B. Vendor is authorized to partial invoice WAWF on received items.	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24012	FA873213D0033	ZZ02	02		Red River Computer Co.	FALSE	11/28/2014	2015	11/28/2014	1/30/2015	DoD-ANG	AFNG	Martinsburg, WV	167 AW/CF	\$0.00	\$0.00	The reason for this modification is to change part numbers on CLIN/ Line Item 0003 only, this is a no cost change. Reference RFQ AFWAY 110923 NETCENTS 2 Quote Number BR-14Q15118 and BR-14Q16322A for BR-0012 VMWare.	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259
24013	FA873213D0033	ZZ02	03		Red River Computer Co.	FALSE	1/7/2015	2015	1/7/2015	4/30/2015	DoD-ANG	AFNG	Martinsburg, WV	167 AW/CF	\$0.00	\$0.00	The reason for this modification is to extend the completion date to 30 April 2015. Additional time is required to complete the scheduled installation.	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259
24014	FA873213D0033	ZZ03	00	111218	Red River Computer Co.	FALSE	9/18/2014	2014	9/18/2014	12/31/2014	DoD-ANG	AFNG	Martinsburg, WV	167 AW/CF	\$47,358.41	\$47,358.41	UHF Air to Ground Radio Equipment	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259
24015	FA873213D0033	ZZ06	00	127154	Red River Computer Co.	FALSE	9/24/2015	2015	9/24/2015	11/13/2015	DoD-ANG	ANG	Martinsburg, WV	167 AW/OG-OPERATIONS	\$31,350.00	\$31,350.00	Peripherals	,		
24016	FA873213D0033	ZZ07	00		Red River Computer Co.	FALSE	9/16/2016	2016	9/16/2016	11/15/2016	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$57,519.44	\$57,519.44	PERIPHERALS	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
24017	FA873213D0034	0001	00		Integration Technologies Group	FALSE	8/26/2013	2013	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 Post Award Conference	Nix, Francine		
24018	FA873213D0034	0002	00	11142	Integration Technologies Group	FALSE	9/26/2014	2014	9/26/2014	9/25/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBG	\$31,035.96	\$31,035.96	purchase hardware warranty service for 36 Dell PowerEdge R710 servers for the Electronic DD2569 MRS	Dodd, Cynthia		
24019	FA873213D0034	0003	00	109597	Integration Technologies Group	FALSE	7/29/2015	2015	7/29/2015	9/27/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Janet Walker	\$9,114.00	\$9,114.00	Maintenance	Dix, John		
24020	FA873213D0034	0400	00		Integration Technologies Group	FALSE	11/13/2015	2016	11/13/2015	12/13/2015	IntegrationTech	N/A	N/A	USFalcon	\$801.64	\$801.64	Apricorn 4TB Aegis Padloc HD	N/A,		

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24021	FA873213D0034	0421	00		Integration Technologies Group	FALSE	12/15/2015	2016	12/15/2015	1/15/2016	IntegrationTech	N/A	N/A	USFalcon	\$770.00	\$770.00	NVIDIA NVS 510 PCIe 2.0 x16 Graphics Card, 2GB DDR3	N/A,		
24022	FA873213D0034	07ESM1018930	00		Integration Technologies Group	FALSE	5/23/2018	2018	5/23/2018	5/30/2018	Integration Technologies Group	N/A	N/A	GDIT	\$12,004.00	\$12,004.00	Monitors	N/A,		
24023	FA873213D0034	07ESM1018964	00		Integration Technologies Group	FALSE	5/23/2018	2018	5/23/2018	5/30/2018	Integration Technologies Group	N/A	Kirtland AFB	GDIT	\$2,352.00	\$2,352.00	Monitors	N/A,		
24024	FA873213D0034	07ESM1023073	00		Integration Technologies Group	FALSE	6/14/2018	2018	6/14/2018	6/25/2018	Integration Technologies Group	N/A	Kirtland AFB	GDIT	\$750.00	\$750.00	Tapes	N/A,		
24025	FA873213D0034	07ESM1023862	00		Integration Technologies Group	FALSE	6/19/2018	2018	6/19/2018	6/25/2018	Integration Technologies Group	N/A	Kirtland AFB	GDIT	\$31,866.45	\$31,866.45	monitors	N/A,		
24026	FA873213D0034	0B01	00		Integration Technologies Group	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$14,117.70	\$14,117.70	SERVERS/STORAGE	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
24027	FA873213D0034	0B02	00		Integration Technologies Group	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$13,632.50	\$13,632.50	SOFTWARE	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
24028	FA873213D0034	0D01	00		Integration Technologies Group	FALSE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$13,435.00	\$13,435.00	PERIPHERALS	Wetherbee, Kirk	kirk.b.wetherbee.mil@mail.mil	(508) 968-4977
24029	FA873213D0034	0G01	00	110325	Integration Technologies Group	FALSE	4/28/2015	2015	4/28/2015	5/28/2015	DoD-ANG	AFNG	Tucson, AZ	162 FW/HQ	\$19,088.25	\$19,088.25	Peripherals	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24030	FA873213D0034	119234	00		Integration Technologies Group	FALSE	8/1/2017	2017	8/1/2017	8/31/2017	Integration Technologies	N/A	N/A	The Mitre Corporation	\$32,656.25	\$32,656.25	Billable Nodes for a Federal Subscription	N/A,		
24031	FA873213D0034	17-083	00		Integration Technologies Group	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	Integration Tech	N/A	N/A	Array Info Tech	\$238.00	\$238.00	Reflection for Secure IT Server	N/A,		
24032	FA873213D0034	1T01	00	108251	Integration Technologies Group	FALSE	8/28/2014	2014	8/28/2014	9/15/2014	DoD-Army	MICC	JB Lewis-McChord	62 OG	\$62,659.30	\$62,659.30	iPAD Air	Berry, Edwin	edwin.l.berry@us.army.mil	
24033	FA873213D0034	1T01	01		Integration Technologies Group	FALSE	9/3/2014	2014			DoD-Army	MICC	JB Lewis-McChord	62 OG	\$0.00	\$0.00	The reason for this modification is to change the pay of fice from DFAS-Limestone F67100 to DFAS-Limestone DEAMS F87700.	Berry, Edwin	edwin.l.berry@us.army.mil	
24034	FA873213D0034	1T02	00		Integration Technologies Group	FALSE	12/12/2016	2017	12/12/2016	1/13/2017	DoD-AF	AMC	JB Lewis-McChord	62 OG/CCR	\$124,269.10	\$124,269.10	PERIPHERALS IPADS	Smith, Richard	richard.a.smith780.mil@mail.mil	(253) 982-2414
24035	FA873213D0034	2Y01	00		Integration Technologies Group	FALSE	8/11/2016	2016	8/11/2016	9/26/2016	DoD-ANG	ANG	Arlington, VA	ANG AFRC TEST CENTER (AATC)	\$12,481.40	\$12,481.40	Peripherals	Simmons, Cicely		(703) 607-1302
24036	FA873213D0034	2Y02	00		Integration Technologies Group	FALSE	9/30/2016	2016	9/30/2016	11/9/2016	DoD-ANG	ANG	Arlington, VA	Various	\$1,912,834.66	\$1,912,834.66	PERIPHERALS	Simmons, Cicely		(703) 607-1302
24037	FA873213D0034	2Y02	01		Integration Technologies Group	FALSE	10/19/2016	2017			DoD-ANG	ANG	Arlington, VA	Various	\$0.00	\$0.00	The purpose of this modification is to acknowledge Integration Technologies Group Inc. (ITG's) original Delivery Order is reflective of AFWAY FA8732-13-D-0034 and CHES W91QUZ-06-D-0005 contract pricing. ADMIN MOD.	Simmons, Cicely		(703) 607-1302

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24038	FA873213D0034	2Z01	00	134891	Integration Technologies Group	FALSE	9/18/2015	2015	9/18/2015	12/30/2015	DoD-AF	PACAF	Eielson AFB	168 CF	\$46,538.00	\$46,538.00	Network Equipment	Pfau, Stacey	stacey.pfau@ang.af.mil	(907) 377-8743
24039	FA873213D0034	30644	00		Integration Technologies Group	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	Integration Tech	N/A	N/A	CDO Tech	\$2,289.40	\$2,289.40	LG 43inch HDTV	N/A,		
24040	FA873213D0034	337722	00	113802	Integration Technologies Group	FALSE	12/9/2014	2015	12/9/2014	1/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,381.73	\$4,381.73	Autodesk Inventor software and maint	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
24041	FA873213D0034	337740	00	113734	Integration Technologies Group	FALSE	12/10/2014	2015	12/10/2014	1/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$287.16	\$287.16	HP Ink Carts	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
24042	FA873213D0034	338213	00	113885	Integration Technologies Group	FALSE	12/17/2014	2015	12/17/2014	1/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,596.49	\$3,596.49	KVM switches	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24043	FA873213D0034	338675	00		Integration Technologies Group	FALSE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$418.00	\$418.00	LTC-5 Ultrium tape cart	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24044	FA873213D0034	338676	00		Integration Technologies Group	FALSE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,037.00	\$1,037.00	LTC-5 Ultrium tape cart	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24045	FA873213D0034	338677	00		Integration Technologies Group	FALSE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$207.40	\$207.40	LTC-5 Ultrium tape cart	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24046	FA873213D0034	338679	00		Integration Technologies Group	FALSE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$986.24	\$986.24	Cables, misc	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24047	FA873213D0034	340054	00	114917	Integration Technologies Group	FALSE	1/29/2015	2015	1/29/2015	2/28/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,345.10	\$1,345.10	Wide-screen monitor	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
24048	FA873213D0034	341230	00	115657	Integration Technologies Group	FALSE	2/19/2015	2015	2/19/2015	3/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$845.28	\$845.28	External HD	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
24049	FA873213D0034	342502	00	116250	Integration Technologies Group	FALSE	3/12/2015	2015	3/12/2015	4/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,687.77	\$1,687.77	Lexmark color printer	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24050	FA873213D0034	342508	00	116173	Integration Technologies Group	FALSE	3/12/2015	2015	3/12/2015	4/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$347.90	\$347.90	UPS	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24051	FA873213D0034	343157	00	116664	Integration Technologies Group	FALSE	3/21/2015	2015	3/21/2015	4/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$299.97	\$299.97	External HD	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
24052	FA873213D0034	344497	00	117486	Integration Technologies Group	FALSE	4/11/2015	2015	4/11/2015	5/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$681.10	\$681.10	Serial port interface	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24053	FA873213D0034	345137	00	118761	Integration Technologies Group	FALSE	5/18/2015	2015	5/18/2015	6/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$488.40	\$488.40	Memory for Dell 690	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24054	FA873213D0034	345179	00	118097	Integration Technologies Group	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$71.55	\$71.55	External HD	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
24055	FA873213D0034	345186	00	118101	Integration Technologies Group	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$668.20	\$668.20	External HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24056	FA873213D0034	345626	00	118674	Integration Technologies Group	FALSE	5/1/2015	2015	5/1/2015	6/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$410.60	\$410.60	LAN cable	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24057	FA873213D0034	345627	00	118667	Integration Technologies Group	FALSE	5/1/2015	2015	5/1/2015	6/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$875.70	\$875.70	3D Connexion mouse	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24058	FA873213D0034	346894	00	119592	Integration Technologies Group	FALSE	5/21/2015	2015	5/21/2015	6/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$348.50	\$348.50	USB 3.0 adapter card	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24059	FA873213D0034	346899	00	119591	Integration Technologies Group	FALSE	5/21/2016	2016	5/21/2016	6/21/2016	DoD-AF	AFMC	Arnold, AFB	ATA	\$191.07	\$191.07	Xerox Phaser 6500 / N Color Printer Xerox	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24060	FA873213D0034	347905	00	120401	Integration Technologies Group	FALSE	6/9/2015	2015	6/9/2015	7/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,064.48	\$2,064.48	Seagate 2TB Backup Plus USB 3.0 Portable Hard Drive - Red	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
24061	FA873213D0034	349013	00	120927	Integration Technologies Group	FALSE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$280.75	\$280.75	Rack mount HP managed switch	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
24062	FA873213D0034	349953	00	123034	Integration Technologies Group	FALSE	7/11/2015	2015	7/11/2015	8/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,743.40	\$1,743.40	Seagate External Drive	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
24063	FA873213D0034	349989	00	122294	Integration Technologies Group	FALSE	7/13/2015	2015	7/13/2015	8/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,522.52	\$1,522.52	External tape Drive	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24064	FA873213D0034	350493	00	123737	Integration Technologies Group	FALSE	7/21/2015	2015	7/21/2015	8/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$378.72	\$378.72	Xerox 6600 color printer	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24065	FA873213D0034	350862	00	124396	Integration Technologies Group	FALSE	7/25/2015	2015	7/25/2015	8/25/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$484.60	\$484.60	VGA Video Extender	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
24066	FA873213D0034	350863	00	124394	Integration Technologies Group	FALSE	7/25/2015	2015	7/25/2015	8/25/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$630.88	\$630.88	Seagate 2TB HD	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
24067	FA873213D0034	351715	00	124782	Integration Technologies Group	FALSE	8/5/2015	2015	8/5/2015	9/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$208.92	\$208.92	Adapter, USB-DVI, Video graphics card	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
24068	FA873213D0034	352682	00	127297	Integration Technologies Group	FALSE	8/19/2015	2015	8/19/2015	9/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$972.85	\$972.85	55in LG flat screen TV	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
24069	FA873213D0034	353376	00	128363	Integration Technologies Group	FALSE	8/29/2015	2015	8/29/2015	9/29/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$300.92	\$300.92	Xerox Color printer	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24070	FA873213D0034	353378	00	128365	Integration Technologies Group	FALSE	8/29/2015	2015	8/29/2015	9/29/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$409.00	\$409.00	Ext HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24071	FA873213D0034	354599	00	131399	Integration Technologies Group	FALSE	9/23/2015	2015			DoD-AF	AFMC	Arnold AFB		\$66.00	\$66.00		N/A,		
24072	FA873213D0034	355394	00	133023	Integration Technologies Group	FALSE	10/7/2015	2016	10/7/2015	11/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$154.38	\$154.38	SCSI SAS Cable	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24073	FA873213D0034	355758	00	132759	Integration Technologies Group	FALSE	10/13/2015	2016	10/13/2015	11/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,701.40	\$3,701.40	Seagate 1TB Enterprise HD	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24074	FA873213D0034	357993	00	134990	Integration Technologies Group	FALSE	11/30/2015	2016	11/30/2015	1/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,515.00	\$1,515.00	Video Card	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24075	FA873213D0034	357995	00	135062	Integration Technologies Group	FALSE	11/30/2015	2016	11/30/2015	1/7/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$350.09	\$350.09	Video card	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24076	FA873213D0034	358605	00	134913	Integration Technologies Group	FALSE	12/10/2015	2016	12/10/2015	1/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,545.84	\$1,545.84	PHASER 6600 COLOR LASER PRINTER	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
24077	FA873213D0034	359494	00		Integration Technologies Group	FALSE	1/7/2016	2016	1/7/2016	2/8/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$390.65	\$390.65	Xerox color printer 6600	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24078	FA873213D0034	360340	00	136659	Integration Technologies Group	FALSE	1/21/2016	2016	1/21/2016	2/21/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$98.00	\$98.00	Ext HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24079	FA873213D0034	362107	00	137843	Integration Technologies Group	FALSE	2/18/2016	2016	2/18/2016	3/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,512.80	\$1,512.80	Aegis padlock ext HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24080	FA873213D0034	362108	00	137844	Integration Technologies Group	FALSE	2/18/2016	2016	2/18/2016	3/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$795.63	\$795.63	Ext HD, 2TB Fortress FIPS	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24081	FA873213D0034	362192	00	137830	Integration Technologies Group	FALSE	2/19/2016	2016	2/19/2016	3/19/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$812.40	\$812.40	Ext HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24082	FA873213D0034	363297	00	138405	Integration Technologies Group	FALSE	3/10/2016	2016	3/10/2016	4/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$898.92	\$898.92	Memory module	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

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24083	FA873213D0034	364044	00	140191	Integration Technologies Group	FALSE	3/24/2016	2016	3/24/2016	4/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,970.82	\$2,970.82	Memory module, My Book ext HD	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24084	FA873213D0034	364151	00	139668	Integration Technologies Group	FALSE	3/28/2016	2016	3/28/2016	4/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,240.13	\$1,240.13	KVM switch	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24085	FA873213D0034	364282	00	139426	Integration Technologies Group	FALSE	3/30/2016	2016	3/30/2016	4/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,834.31	\$2,834.31	Aruba Wireless Access Point	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24086	FA873213D0034	365714	00		Integration Technologies Group	FALSE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$974.92	\$974.92	Laserjet Color Printer, Xerox	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
24087	FA873213D0034	367031	00	143508	Integration Technologies Group	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$233.32	\$233.32	Aegis Padlock Fortress Ext HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24088	FA873213D0034	367032	00	143499	Integration Technologies Group	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$498.96	\$498.96	Xerox 6600 color printer	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
24089	FA873213D0034	367061	00	143004	Integration Technologies Group	FALSE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$350.60	\$350.60	2TB Backup Plus USB 3.0 Portable Hard Drive - Grey	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
24090	FA873213D0034	367062	00	143002	Integration Technologies Group	FALSE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$98.52	\$98.52	CABLE, 6FT, HDMI (MALE) TO DVI-D (MALE), STARTECH, P / N HDMIDVIMM6	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
24091	FA873213D0034	367076	00	143505	Integration Technologies Group	FALSE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$708.66	\$708.66	PDU Ethernet Switch 1U Combo, (24) Unmanaged Gigabit Ports	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24092	FA873213D0034	367112	00	143425	Integration Technologies Group	FALSE	5/25/2016	2016	5/25/2016	6/27/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$754.20	\$754.20	MegaRAID 8-Port SAS 6Gb / s Internal RAID Adapter	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24093	FA873213D0034	367513	00		Integration Technologies Group	FALSE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$220.22	\$220.22	External HD, Aegis Padlock	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
24094	FA873213D0034	367547	00	146788	Integration Technologies Group	FALSE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$486.10	\$486.10	500GB My Passport Ultra Portable Hard Drive - Black	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
24095	FA873213D0034	369613	00	152780	Integration Technologies Group	FALSE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$910.28	\$910.28	Phaser 6600/N Laser Printer	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
24096	FA873213D0034	371782	00	159160	Integration Technologies Group	FALSE	10/9/2016	2017	10/9/2016	11/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,365.42	\$1,365.42	Phaser 6600/N Laser Printer	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
24097	FA873213D0034	371970	00	159885	Integration Technologies Group	FALSE	10/12/2016	2017	10/12/2016	11/14/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,147.50	\$1,147.50	Phaser 6500/N Color Printer	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
24098	FA873213D0034	373233	00	160656	Integration Technologies Group	FALSE	11/16/2016	2017	11/16/2016	12/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$4,355.00	\$4,355.00	Hard Drives	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
24099	FA873213D0034	376463	00	166632	Integration Technologies Group	FALSE	3/1/2017	2017	3/1/2017	4/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$844.00	\$844.00	4TB Constellation ES.3 SATA 6Gb/s 3.5" Internal Hard Drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24100	FA873213D0034	382705	00		Integration Technologies Group	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$3,938.00	\$3,938.00	printer	Usselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24101	FA873213D0034	382705	01		Integration Technologies Group	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	-\$210.00	-\$210.00	Price of item 2 is revised from \$394 to \$289 for a total decrease of \$210.	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
24102	FA873213D0034	383377	00	190532	Integration Technologies Group	FALSE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$412.95	\$412.95	internal hard drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24103	FA873213D0034	383377	01	190532	Integration Technologies Group	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	-\$205.95	-\$205.95	TOTAL DECREASE OF \$205.95 DUE TO ORIGINAL ITEM ORDERED WENT END OF LIFE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24104	FA873213D0034	385513	00	192830	Integration Technologies Group	FALSE	11/29/2017	2018	11/29/2017	12/29/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$244.68	\$244.68	Network cable	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
24105	FA873213D0034	385514	00	192830	Integration Technologies Group	FALSE	11/29/2017	2018	11/29/2017	12/29/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$20.14	\$20.14	HDMI cable	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
24106	FA873213D0034	385810	00	193363	Integration Technologies Group	FALSE	12/6/2017	2018	12/6/2017	1/8/2018	DoD-AF	AFMC	Arnold AFB	ATA	\$891.10	\$891.10	Fujitsu Scanner	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24107	FA873213D0034	385869	00	193301	Integration Technologies Group	FALSE	12/7/2017	2018	12/7/2017	1/8/2018	DoD-AF	AFMC	Arnold AFB	ATA	\$2,341.80	\$2,341.80	2 TB Internal hard drives	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24108	FA873213D0034	386205	00	193798	Integration Technologies Group	FALSE	12/18/2017	2018	12/18/2018	1/18/2018	DoD-AF	AFMC	Arnold AFB	ATA	\$205.78	\$205.78	Toner Cartridges	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24109	FA873213D0034	386871	00	194320	Integration Technologies Group	FALSE	1/19/2018	2018	1/19/2018	2/19/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$6,657.00	\$6,657.00	COMPUTER SERVER	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329

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24110	FA873213D0034	387398	00	195125	Integration Technologies Group	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$73.17	\$73.17	COMPUTER HARD DRIVE ADAPTER	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
24111	FA873213D0034	387705	00		Integration Technologies Group	FALSE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,225.85	\$1,225.85	software	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24112	FA873213D0034	387751	00	196621	Integration Technologies Group	FALSE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$100.08	\$100.08	Mouse and Keyboard	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24113	FA873213D0034	387755	00	194359	Integration Technologies Group	FALSE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,225.85	\$1,225.85	Visual Studio Software	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24114	FA873213D0034	389371	00	198943	Integration Technologies Group	FALSE	3/26/2018	2018	3/26/2018	4/26/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$861.01	\$861.01	PROJECTOR, MULTIMEDIA,	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24115	FA873213D0034	389499	00	199288	Integration Technologies Group	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$349.68	\$349.68	CARTRIDGE, XEROX PHASER 500/550 DRUM CARTRIDGE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24116	FA873213D0034	389508	00	199293	Integration Technologies Group	FALSE	3/28/2018	2018	3/28/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$293.90	\$293.90	64GB EVO Micro SDXC Card with SD Adapter	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24117	FA873213D0034	389558	00	198655	Integration Technologies Group	FALSE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$3,306.60	\$3,306.60	SWITCH, ETHERNET	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
24118	FA873213D0034	389904	00	199304	Integration Technologies Group	FALSE	4/6/2018	2018			DoD-AF	AFMC	Arnold AFB	NAS	\$63.95	\$0.00	Replacement Battery Cartridge #4 for BK650, BP650, SU620, SU650 models	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24119	FA873213D0034	391146	00	201385	Integration Technologies Group	FALSE	4/26/2018	2018	4/26/2018	5/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$248.67	\$248.67	81X (CF281X) High Yield Black Original LaserJet Toner Cartridge	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24120	FA873213D0034	391263	00	201380	Integration Technologies Group	FALSE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$329.55	\$329.55	3TB LTO-5 Ultrium RW Data Cartridge	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24121	FA873213D0034	391653	00	202505	Integration Technologies Group	FALSE	5/8/2018	2018	5/8/2018	6/8/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,411.80	\$4,411.80	LTO-5 Ultrium Data Cartridge	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24122	FA873213D0034	391871	00	201609	Integration Technologies Group	FALSE	5/9/2018	2018	5/9/2018	6/11/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$26.00	\$26.00	16GB SDHC UHS-I Flash Memory Card, Class 10	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24123	FA873213D0034	392434	00	202588	Integration Technologies Group	FALSE	5/16/2018	2018	5/16/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$582.00	\$582.00	UPS	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24124	FA873213D0034	392449	00		Integration Technologies Group	FALSE	5/16/2018	2018	5/16/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,578.00	\$2,578.00	cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24125	FA873213D0034	392475	00	202941	Integration Technologies Group	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$145.30	\$145.30	64GB SDXC Flash Memory Card, Class 10	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24126	FA873213D0034	392570	00		Integration Technologies Group	FALSE	5/18/2018	2018	5/18/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$499.90	\$499.90	Smart UPS	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24127	FA873213D0034	392584	00	202957	Integration Technologies Group	FALSE	5/18/2018	2018	5/18/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$199.90	\$199.90	OfficeJet Pro 6978 All-in-One Printer	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24128	FA873213D0034	392927	00	204027	Integration Technologies Group	FALSE	5/25/2018	2018	5/25/2018	6/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$429.46	\$429.46	VersaLink C400/YDN Color Printer	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
24129	FA873213D0034	393384	00	204473	Integration Technologies Group	FALSE	6/7/2018	2018	6/7/2018	7/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,953.89	\$1,953.89	Internal Hard Drives	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24130	FA873213D0034	393552	00	204763	Integration Technologies Group	FALSE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$189.39	\$189.39	Transceiver	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
24131	FA873213D0034	3C01	00		Integration Technologies Group	FALSE	9/29/2014	2014	9/29/2014	11/19/2014	DoD-Army NGB	NGB	Cheyenne, WY	WYARNG ELEMENT, JFHQ	\$86,959.75	\$86,959.75	DPC Backup Server	Salsgiver, Jason	jason.salsgiver@us.army.mil	(307) 772-5966
24132	FA873213D0034	3m05	00		Integration Technologies Group	FALSE	8/11/2017	2017	8/11/2017	10/10/2017	DoD-ANG	ANG	Kapolei, HI	204 AS	\$34,999.58	\$34,999.58	PERIPHERALS IPADS	Llanes, Manuel	manuel.llanes.mil@mail.mil	(808) 844-6335
24133	FA873213D0034	4M09	00		Integration Technologies Group	FALSE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	PACAF	Osan AB	7 AF/A8A9	\$36,431.09	\$36,431.09	SERVERS/STORAGE	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
24134	FA873213D0034	4Z01	00	127152	Integration Technologies Group	FALSE	8/17/2015	2015	8/17/2015	10/16/2015	DoD-AF	AMC	McConnell AFB	184 KS AIR NATIONAL GUARD	\$24,895.00	\$24,895.00	Multimedia	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
24135	FA873213D0034	4Z02	00		Integration Technologies Group	FALSE	4/20/2017	2017	4/20/2017	5/22/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIJ NATIONAL GUARD	\$4,846.72	\$4,846.72	PERIPHERALS	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
24136	FA873213D0034	5A10	00		Integration Technologies Group	FALSE	8/8/2014	2014	8/8/2014	8/28/2014	DoD-AF	AETC	Maxwell AFB	AWC/CSAT	\$82,163.93	\$82,163.93	Portable Secure VTC, Desktop Secure VTC, Installation	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24137	FA873213D0034	5C01	00	128323	Integration Technologies Group	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$49,227.00	\$49,227.00	Peripherals	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
24138	FA873213D0034	5E01	00	103252	Integration Technologies Group	FALSE	6/26/2014	2014	6/26/2014	7/26/2014	DoD-AF	ACC	Shaw AFB	609 ACOM	\$214,365.00	\$214,365.00	MNT AppManager for Enterprise Module/Console: Enterprise License	Deppa, Thomas	thomas.deppa@afcent.af.mil	
24139	FA873213D0034	5F01	00	120114	Integration Technologies Group	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AMC	Little Rock AFB	314 OG/RA	\$11,924.12	\$11,924.12	iPad Mini	Woolfolk, Michael	michael.woolfolk.1@us.af.mil	(501) 987-3862
24140	FA873213D0034	5f02	00	131986	Integration Technologies Group	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AMC	Little Rock AFB	19 OG/RA	\$209,732.00	\$209,732.00	Peripherals	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
24141	FA873213D0034	5F03	00		Integration Technologies Group	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AMC	Little Rock AFB	19 OG RA	\$26,648.00	\$26,648.00	Peripherals Maintenance	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
24142	FA873213D0034	5J03	00		Integration Technologies Group	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Joint Base Andrews	779TH MEDICAL GROUP	\$30,136.89	\$30,136.89	SERVERS/STORAGE	Hollingshead, Kristian	kristian.i.hollingshead.mil@mail.mil	(240) 612-5663
24143	FA873213D0034	5M01	00	136013	Integration Technologies Group	FALSE	7/17/2015	2015	7/17/2015	8/10/2015	DoD-AF	AMC	Travis AFB	60 OSS/OSAB	\$228,301.75	\$228,301.75	Peripherals	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
24144	FA873213D0034	5M04	00	127992	Integration Technologies Group	FALSE	9/10/2015	2015	9/10/2015	11/9/2015	DoD-AF	AMC	Travis AFB	60 MDSS/SGSL B-2	\$60,309.32	\$60,309.32	Peripherals	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
24145	FA873213D0034	5M04	01		Integration Technologies Group	FALSE	10/28/2015	2016	10/28/2015	11/9/2015	DoD-AF	AMC	Travis AFB	60 MDSS/SGSL B-2	\$0.00	\$0.00	The purpose of this modification is to make one priced CLIN that includes all requested items in order to obligate the funds and facilitate proper invoicing	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24146	FA873213D0034	5Q01	00	122780	Integration Technologies Group	FALSE	9/30/2015	2015	9/30/2015	12/1/2015	DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFCS	\$292,996.13	\$292,996.13	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS SOFTWARE	Hashemi, Susan	susan.hashemi@us.af.mil	(719) 333-8930
24147	FA873213D0034	5R02	00	132098	Integration Technologies Group	FALSE	8/7/2015	2015	8/7/2015	9/11/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$99,600.00	\$99,600.00	Peripherals	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
24148	FA873213D0034	5r03	00	132201	Integration Technologies Group	FALSE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AMC	Dover AFB	436 CS SCU	\$104,126.40	\$104,126.40	Peripherals iPads 160 128GB WiFi (605.35 Ea)	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
24149	FA873213D0034	5S01	00	130878	Integration Technologies Group	FALSE	2/22/2016	2016	2/22/2016	2/21/2017	DoD-AF	AMC	MacDill AFB	6TH MEDICAL SUPPORT SQUADRON	\$10,670.52	\$10,670.52	Software	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
24150	FA873213D0034	5S01	01		Integration Technologies Group	FALSE	3/17/2016	2016	3/17/2016	3/16/2017	DoD-AF	AMC	MacDill AFB	6TH MEDICAL SUPPORT SQUADRON	-\$6,253.26	-\$6,253.26	1. Update referenced quote from 23994837.03 to 23994837.06 2. Reduce CLIN 0001 from \$10,670.52 to \$4,417.26 3. Update PoP to 17-Mar-2016 to 16-Mar-2017	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
24151	FA873213D0034	5S01	02		Integration Technologies Group	FALSE	7/13/2016	2016			DoD-AF	AMC	MacDill AFB	6TH MEDICAL SUPPORT SQUADRON	\$0.00	\$0.00	The purpose of this modification is to add a revised part number to CLIN 0001. *See Summary of Changes* ADMIN MOD.	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
24152	FA873213D0034	5T01	00	110830	Integration Technologies Group	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$164,593.14	\$164,593.14	Cisco network products	Rice, Xavier	xavier.rice@hurlburt.af.mil	(850) 884-6612
24153	FA873213D0034	5T01	01	102594	Integration Technologies Group	FALSE	11/3/2014	2015			DoD-AF	AFSOC	Hurlburt Field	505 CS	\$0.00	\$0.00	The purpose of this modification is to: A) Change the quantity on CLIN 0010 from 2 Each to 1 Each. B) Add redundant power supply, P/N PWR-C45-1400AC/2, quantity 1, to the extended description of CLIN 0010.	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24154	FA873213D0034	5T01	02		Integration Technologies Group	FALSE	12/4/2014	2015		12/17/2014	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$0.00	\$0.00	A) Update the extended description of CLIN 0018 to reflect the part number changing from N514-03M to N314-03M. B) Extend the delivery date of CLIN 0018 from 23 October 2014 to 17 December 2014.	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
24155	FA873213D0034	5T02	00		Integration Technologies Group	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$118,468.00	\$118,468.00	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
24156	FA873213D0034	5T02	01		Integration Technologies Group	FALSE	9/27/2016	2016	9/27/2016	10/21/2016	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$2,552.00	\$2,552.00	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
24157	FA873213D0034	5T04	00	157460	Integration Technologies Group	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$62,840.00	\$62,840.00	NETWORK EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
24158	FA873213D0034	5X02	00	132951	Integration Technologies Group	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AFRC	AFRC	Dobbins ARB, GA	94 CS/SCOS	\$99,716.50	\$99,716.50	Peripherals	Bell, Stacey	stacey.bell.4@us.af.mil	(678) 655-3695
24159	FA873213D0034	5Y01	00	132055	Integration Technologies Group	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A4	\$466,525.38	\$466,525.38	Peripherals	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
24160	FA873213D0034	5Y02	00	104878	Integration Technologies Group	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A3TD	\$1,139,965.80	\$1,139,965.80	Peripherals	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606
24161	FA873213D0034	5Y02	01		Integration Technologies Group	FALSE	10/1/2015	2016			DoD-AF	AFMC	Robins AFB	HQ AFRC/A3TD	\$0.00	\$0.00	This modification is issued to correct clause 252.232-7006, Wide Area WorkFlow Payment Instructions, from 'by reference' to full text. ADMIN MOD.	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24162	FA873213D0034	6C01	00	106599	Integration Technologies Group	FALSE	10/1/2014	2015	10/1/2014	11/1/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$33,582.68	\$33,582.68	Solarwinds Maintenance Renewal	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
24163	FA873213D0034	6C01	01	106599	Integration Technologies Group	FALSE	10/14/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	-\$4,872.00	-\$4,872.00	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
24164	FA873213D0034	6C02	00	111265	Integration Technologies Group	FALSE	12/29/2014	2015	1/1/2015	9/19/2018	DoD-AF	AMC	Scott AFB	375 CS - F3S316	\$6,304.80	\$6,304.80	Warranties	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
24165	FA873213D0034	6C02	01	111265	Integration Technologies Group	FALSE	8/17/2017	2017			DoD-AF	AMC	Scott AFB	375 CS - F3S316	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
24166	FA873213D0034	6G01	00	126613	Integration Technologies Group	FALSE	8/14/2015	2015	8/14/2015	9/12/2015	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXR	\$24,773.00	\$24,773.00	Peripherals	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
24167	FA873213D0034	6U01	00	112336	Integration Technologies Group	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Offutt AFB	55 CS	\$9,554.60	\$9,554.60	Storage, tape backup	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
24168	FA873213D0034	6U02	00	119895	Integration Technologies Group	FALSE	7/10/2015	2015	7/10/2015	8/9/2015	DoD-AF	ACC	Offutt AFB	AFWA/SYO	\$59,958.88	\$59,958.88	Servers	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
24169	FA873213D0034	6U02	01		Integration Technologies Group	FALSE	8/12/2015	2015	8/12/2015	8/9/2015	DoD-AF	ACC	Offutt AFB	AFWA/SYO	-\$59,958.88	-\$59,958.88	Cancel this delivery order in its entirety due to customer's request and contractor not incurring any costs on the award. Total cost of the contract is decreased by \$59,958.88 from \$59,958.88 to \$0.00.	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24170	FA873213D0034	6U03	00	141055	Integratio n Technolog ies Group	FALSE	5/23/2016	2016	6/18/2016	6/17/2017	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$29,592.00	\$29,592.00	Maintenance	Frankel, Robert	Robert.Frankel.2 @us.af.mil	() 232-1452
24171	FA873213D0034	6V01	00	117935	Integratio n Technolog ies Group	FALSE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AMC	McGuire AFB	305 OG/CC	\$127,726.94	\$127,726.94	Peripherals	Mesler, Raymond	raymond.mesler @mcguire.af.mil	(609) 754- 5918
24172	FA873213D0034	6V01	01		Integratio n Technolog ies Group	FALSE	9/22/2015	2015	9/22/2015	10/26/2015	DoD-AF	AMC	McGuire AFB	305 OG/CC	\$37,185.20	\$37,185.20	Add CLIN 0005 for 65 additional iPad Air 2 devices for the total amount of \$34,360.95. Add CLIN 0006 for 65 additional Otterbox Defender cases for the iPad Air 2 devices for the total amount of \$2,824.25. Peripherals	Mesler, Raymond	raymond.mesler @mcguire.af.mil	(609) 754- 5918
24173	FA873213D0034	9A01	00		Integratio n Technolog ies Group	FALSE	9/29/2015	2015	9/29/2015	10/1/2015	DoD-ANG	AFNG	New Castle, DE	OPERATION S	\$22,915.00	\$22,915.00	Peripherals	Kline, Amy	amy.kline@ang.af .mil	(302) 323- 3474
24174	FA873213D0034	9A01	01		Integratio n Technolog ies Group	FALSE	1/22/2016	2016	1/22/2016	2/22/2016	DoD-ANG	AFNG	New Castle, DE	OPERATION S	\$0.00	\$0.00	a. Line Item 0002 was changed from Priced to Info Only b. Line item 0002AA was added for 22 each c. Line item 0002AB was added for 2 packages (10 in each package) d. No changes to funding.	Kline, Amy	amy.kline@ang.af .mil	(302) 323- 3474
24175	FA873213D0034	9A02	00		Integratio n Technolog ies Group	FALSE	12/5/2017	2018	12/5/2017	1/12/2018	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR CT	New Castle, DE	142 AES	\$25,389.00	\$25,389.00	PERIPHERALS IPADS	Kline, Amy	amy.kline@ang.af .mil	(302) 323- 3474
24176	FA873213D0034	9D01	00		Integratio n Technolog ies Group	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-ANG	ANG	Little Rock AFB	189TH COMMUNIC ATIONS FLIGHT	\$8,277.60	\$8,277.60	PERIPHERALS	Jaworski, Travis	travis.jaworski@a ng.af.mil	(501) 987- 7992
24177	FA873213D0034	9E01	00		Integratio n Technolog ies Group	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-ANG	ANG	Peoria, IL	169TH ASOS	\$8,670.00	\$8,670.00	PERIPHERALS SURFACE Pro tablets	Yeutson, Benjamin	benjamin.yeutson @ang.af.mil	(309) 633- 5707

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24178	FA873213D0034	9F03	00		Integration Technologies Group	FALSE	8/12/2017	2017	8/12/2017	9/7/2017	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$5,312.00	\$5,312.00	PERIPHERALS IPADS	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731
24179	FA873213D0034	9G01	00	129464	Integration Technologies Group	FALSE	9/9/2015	2015	9/9/2015	9/28/2015	DoD-ANG	AFNG	Milwaukee, WI	128TH ARW/OST	\$11,300.00	\$11,300.00	Peripherals	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
24180	FA873213D0034	9H02	00	129070	Integration Technologies Group	FALSE	5/29/2015	2015	5/29/2015	6/28/2015	DoD-ANG	AFNG	Saint Joseph, MO	139 AIRLIFT WING	\$3,235.00	\$3,235.00	Peripherals	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
24181	FA873213D0034	9H03	00	137371	Integration Technologies Group	FALSE	2/11/2016	2016	2/11/2016	3/2/2016	DoD-ANG	AFNG	St. Joseph, MO	139 AATTC/DO	\$3,926.25	\$3,926.25	Network Equipment	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
24182	FA873213D0034	9J01	00		Integration Technologies Group	FALSE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$17,010.00	\$17,010.00	MULTIMEDIA	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
24183	FA873213D0034	9J02	00		Integration Technologies Group	FALSE	9/28/2016	2016	9/28/2016	11/27/2016	DoD-ANG	ANG	Tulsa, OK	138 COMMUNICATIONS FLIGHT	\$68,654.00	\$68,654.00	PERIPHERALS	Tatro, Daniel	daniel.r.tatro.civ@mail.mil	(405) 228-5560
24184	FA873213D0034	9K01	00	128120	Integration Technologies Group	FALSE	9/8/2015	2015	9/8/2015	10/15/2015	DoD-AFRC	AFRC	Saint Paul, MN	109 AIRLIFT SQUADRON	\$29,582.00	\$29,582.00	Peripherals	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
24185	FA873213D0034	9L01	00		Integration Technologies Group	FALSE	8/14/2016	2016	8/14/2016	9/13/2016	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$12,000.00	\$12,000.00	Networking Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
24186	FA873213D0034	9L02	00	158843	Integration Technologies Group	FALSE	9/23/2016	2016	9/23/2016	11/22/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$33,552.00	\$33,552.00	MULTIMEDIA	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24187	FA873213D0034	9L03	00		Integration Technologies Group	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$4,879.71	\$4,879.71	MAINTENANCE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
24188	FA873213D0034	9M01	00	164403	Integration Technologies Group	FALSE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-ANG	ANG	Mansfield, OH	179 AW/CF/SCX PLANS BRANCH	\$28,681.00	\$28,681.00	PERIPHERALS IPADS	Strom, Gordon	gordon.strom@ohmans.af.mil	(419) 520-6390
24189	FA873213D0034	9M01	01	164403	Integration Technologies Group	FALSE	3/17/2017	2017			DoD-ANG	ANG	Mansfield, OH	179 AW/CF/SCX PLANS BRANCH	\$0.00	\$0.00	The purpose of this Unilateral Action is to correct NSN-related error in CLIN. No changes to contract terms, conditions, scope or cost. ADMIN MOD.	Strom, Gordon	gordon.strom@ohmans.af.mil	(419) 520-6390
24190	FA873213D0034	9M01	02	164403	Integration Technologies Group	FALSE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-ANG	ANG	Mansfield, OH	179 AW/CF/SCX PLANS BRANCH	\$1,325.90	\$1,325.90	The purpose of this Supplemental Agreement is to increase quantity of iPads and associated cases. See Summary of Changes for details. PERIPHERALS	Strom, Gordon	gordon.strom@ohmans.af.mil	(419) 520-6390
24191	FA873213D0034	9N02	00	140306	Integration Technologies Group	FALSE	4/8/2016	2016	4/8/2016	5/5/2016	DoD-ANG	AFNG	Fresno, CA	144 MXS	\$35,706.00	\$35,706.00	iPads, Macbook Pro, etc.	Milton, Amber	amber.milton@us.army.mil	(805) 594-6286
24192	FA873213D0034	9P01	00		Integration Technologies Group	FALSE	9/30/2015	2015	9/30/2015	10/21/2015	DoD-ANG	AFNG	Great Falls, MT	BASE COMMUNICATIONS	\$29,992.75	\$29,992.75	Peripherals	Mortag, Ruth	ruth.e.mortag@mail.mil	(406) 791-0457
24193	FA873213D0034	9P01	01		Integration Technologies Group	FALSE	10/1/2015	2016			DoD-ANG	AFNG	Great Falls, MT	BASE COMMUNICATIONS	\$0.00	\$0.00	The purpose of this modification is to incorporate the following changes as listed below and included in the attached schedule. All other terms and conditions remain unchanged. See contract for additional data. ADMIN MOD.	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
24194	FA873213D0034	9P01	02		Integration Technologies Group	FALSE	12/9/2015	2016	12/9/2015	12/15/2015	DoD-ANG	AFNG	Great Falls, MT	BASE COMMUNICATIONS	\$0.00	\$0.00	MOD to change the extended description verbage in CLIN0002.	Mortag, Ruth	ruth.e.mortag@mail.mil	(406) 791-0457

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24195	FA873213D0034	9W01	00	137545	Integration Technologies Group	FALSE	6/19/2015	2015	6/19/2015	7/24/2015	USPFO-RI	Unknown	EAST GREENWICH RI	USPFO-RI, WAREHOUSE	\$5,673.00	\$5,673.00	Peripherals Warranty	Bouchard, Eileen	Eileen.P.Bouchard.civ@mail.mil	(401) 275-4261
24196	FA873213D0034	9W02	00		Integration Technologies Group	FALSE	9/12/2016	2016	9/12/2016	10/18/2016	DoD-ANG	ANG	EAST GREENWICH RI	USPFO-RI, WAREHOUSE	\$27,580.00	\$27,580.00	Peripherals MacBook Pro	Bouchard, Eileen	Eileen.P.Bouchard.civ@mail.mil	(401) 275-4261
24197	FA873213D0034	9W05	00		Integration Technologies Group	FALSE	2/28/2017	2017	2/28/2017	3/30/2017	DoD-ANG	ANG	EAST GREENWICH RI	143 OPERATIONS GROUP	\$24,570.00	\$24,570.00	PERIPHERALS IPADS	Henry, William	william.j.henry1.mil@mail.mil	(401) 275-4205
24198	FA873213D0034	9W06	00		Integration Technologies Group	FALSE	12/1/2017	2018	12/1/2017	12/8/2017	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR CT	EAST GREENWICH RI	USPFO-RI, WAREHOUSE	\$10,754.00	\$10,754.00	PERIPHERALS	Bouchard, Eileen	Eileen.P.Bouchard.civ@mail.mil	(401) 275-4261
24199	FA873213D0034	9W06	01		Integration Technologies Group	FALSE	12/6/2017	2018	12/6/2017	12/8/2017	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR CT	EAST GREENWICH RI	USPFO-RI, WAREHOUSE	\$2,565.00	\$2,565.00	The total cost of this contract was increased by \$2,565.00 from \$10,754.00 to \$13,319.00.	Bouchard, Eileen	Eileen.P.Bouchard.civ@mail.mil	(401) 275-4261
24200	FA873213D0034	C256579	00	126381	Integration Technologies Group	TRUE	8/11/2015	2015			DoD-AF	AFSPC	Peterson, AFB		\$785.58	\$785.58		N/A,		
24201	FA873213D0034	C701	00		Integration Technologies Group	FALSE	8/12/2015	2015	8/12/2015	8/29/2015	DoD-AF	AFRC	Coraopolis, PA	911TH AIRLIFT WING/IM	\$38,266.12	\$38,266.12	Network Equipment	Tucker, Michael	michael.tucker.26@us.af.mil	(412) 474-8404
24202	FA873213D0034	C901	00	107330	Integration Technologies Group	FALSE	8/7/2014	2014	8/7/2014	9/6/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS	\$327,593.00	\$327,593.00	Trusted Thin Client (TTC) Box HP t620 PLUS Flexible Thin Client AMD QC GX-420CA 2.0GHz / 4GB / 16GB Flash / FirePro2270 / GbE / WES7E HP - CLIN:0300-0697 COO:MX	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398
24203	FA873213D0034	C902	00	124123	Integration Technologies Group	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	ACC	Shaw AFB	609 AIS	\$58,432.00	\$58,432.00	Networking Equipment	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24204	FA873213D0034	CC 10275362	00		Integration Technologies Group	TRUE	6/29/2018	2018	6/30/2018	6/29/2019	DoD-AF		JBSA Lackland	AFCEC	\$395.84	\$395.84	Tableau Server - Web Client Interactor - Annual	N/A,		
24205	FA873213D0034	CC QUO-ITG-0003	00		Integration Technologies Group	TRUE	6/21/2018	2018	9/4/2018	9/3/2019	DoD-AF		APO	Presagis Europe S.A.S.	\$13,603.34	\$13,603.34	Creator Pro Maintenance S/N OPP-54368-1	N/A,		
24206	FA873213D0034	CC-Ramstein AB - 1ACOS			Integration Technologies Group	TRUE	3/3/2017	2017			DoD-AF		APO	Unit 3365	\$3,256.00	\$3,256.00	Push-To-Talk Handset for 7900 series phone	N/A,		
24207	FA873213D0034	CC0004	00	135500	Integration Technologies Group	TRUE	12/3/2015	2016	12/3/2015	1/4/2016	DoD-AF	AFDW	Andrews AFB	Unknown	\$448.77	\$448.77	1TB BACKUP PLUS SLIM PORTABLE USB3.0 BLA	N/A,		
24208	FA873213D0034	CC022030 7TJ	00	189500	Integration Technologies Group	TRUE	9/20/2017	2017			DoD-AF	AFMC	OKLAHOMA CITY	960AACS - USAF TINKER AFB - 7584 SENTRY BLVD STE 2	\$112.00	\$112.00	Guardian Premium Surge Strip, (15) Outlets	N/A,		
24209	FA873213D0034	CC0818-1	00		Integration Technologies Group	TRUE	9/5/2017	2017	9/5/2017	10/4/2017	DoD-AF	USAFE	Kaiserslautern AB	Warrior Prep Center	\$19,882.87	\$19,882.87	Calytrix Cost Counter node locked to one computer, +12 mo support	Unknown,		
24210	FA873213D0034	CC10CS20 1701005	00	191263	Integration Technologies Group	TRUE	9/29/2017	2017			DoD-AF	USAF ACADEMY	USAF ACADEMY	USAF ACADEMY - 8110 SECURITY DRIVE	\$12,150.00	\$12,150.00	65" LX341C Full HD LED-LCD Commercial TV, Black	N/A,		
24211	FA873213D0034	CC123150	00	123150	Integration Technologies Group	TRUE	7/30/2015	2015			DoD-AF	AFMC	Hanscom, AFB		\$0.00	\$0.00	Customer cancelled order w/o issuing a Mod to Cancel	N/A,		
24212	FA873213D0034	CC123456 78	00	141221	Integration Technologies Group	TRUE	6/7/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 102 W D Ave;Bldg 11 Ste 12	\$1,062.00	\$1,062.00	1TB My Passport Ultra Portable Hard Drive - Black	N/A,		

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24213	FA873213D0034	CC13491	00	123491	Integration Technologies Group	TRUE	8/27/2015	2015			DoD-AF	AETC	Keesler AFB		\$420.00	\$420.00		N/A,		
24214	FA873213D0034	CC149505		149505	Integration Technologies Group	TRUE	9/7/2016	2016			DoD-AF	AETC	Tyndall AFB	Tyndall AFB - 264 Strange Point Loop Stop 87	\$6,542.74	\$6,542.74	DesignJet T1300 44" PostScript ePrinter	N/A,		
24215	FA873213D0034	CC1503	00	163351	Integration Technologies Group	TRUE	7/12/2017	2017			DoD-AF	AETC	Beltsville	Vance AFB - 400 Young Rd	\$1,353.00	\$1,353.00	1140E IP Phone with Text Keycaps, Graphite	N/A,		
24216	FA873213D0034	CC150990		150990	Integration Technologies Group	TRUE	9/8/2016	2016			DoD-AF		Tyndall AFB	ATTN: MSgt Chad Fleck, 264 Strange Point Loop, Sto	\$6,600.00	\$6,600.00	SMART Board E70 interactive flat panel	N/A,		
24217	FA873213D0034	CC152293	00	152293	Integration Technologies Group	TRUE	8/18/2016	2016			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB - 2950 Hobson Way Bldg 643	\$2,188.17	\$2,188.17	BrightLink 595Wi Interactive WXGA 3LCD Projector, 3300 Lumens, White	N/A,		
24218	FA873213D0034	CC152503		152503	Integration Technologies Group	TRUE	12/7/2016	2017			DoD-AF		Robins AFB	525 Borghese Dr	\$7,792.00	\$7,792.00	SMART Board 65" Interactive Display - Gen 5 - with SMART Meeting Pro software-Note: this product also requires SSMY-SMP to be purchased, OR Basic, Elite or Platinum Support, which include software maintenance)	N/A,		
24219	FA873213D0034	CC152871	00	152871	Integration Technologies Group	TRUE	8/25/2016	2016			DoD-AF	AFMC	Dayton	Wright Patterson AFB - 5454 Buckner Rd, Area A Vld	\$428.08	\$428.08	27" VX2757-MHD Full HD LED-LCD Monitor, Black	N/A,		
24220	FA873213D0034	CC153807	00	153807	Integration Technologies Group	TRUE	8/25/2016	2016			DoD-AF	AFMC	Kirtland AFB	Kirtland AFB - 4600 Randolph Ave SE Bldg 1010 Rm 1	\$851.76	\$851.76	100BaseTX to 100BaseFX SC Media Converter w/NA Power Adapter, TAA	N/A,		

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24221	FA873213D0034	CC155262		155262	Integration Technologies Group	TRUE	9/8/2016	2016			DoD-AF	AFMC	Hill AFB	Hill AFB - 6009 Wardleigh Rd Bldg 1209	\$107.80	\$107.80	\$120 2.0 Speakers	N/A,		
24222	FA873213D0034	CC155463		155463	Integration Technologies Group	TRUE	9/28/2016	2016			DoD-AF		Langley AFB	Langley AFB ACC/A4T	\$24,230.00	\$24,230.00	Lenovo TAB 3 710F ZA0R Tablet - Android 5.0 (Lollipop) - 8 GB - 7" IPS (1024 x 600) - rear camera + front camera - microSD slot - Wi-Fi, Bluetooth - ebony black	N/A,		
24223	FA873213D0034	CC155784		155784	Integration Technologies Group	TRUE	9/27/2016	2016			DoD-AF		Hill AFB	7538 5TH STREET, BLDG 850 BAY F	\$9,971.50	\$9,971.50	34 class (34.0" diagonal) 21:9 Curved UltraWide Monitor	N/A,		
24224	FA873213D0034	CC156353		156353	Integration Technologies Group	TRUE	10/13/2016	2017			DoD-AF		Pyeongtaek-city	607 SPTS/SCX, Bldg 949, Rm 344B	\$6,419.00	\$6,419.00	HDX 4002 Executive Desktop System	N/A,		
24225	FA873213D0034	CC15653	00	130113	Integration Technologies Group	TRUE	9/21/2015	2015			DoD-AF	AMC	Dover AFB		\$24,700.00	\$24,700.00		N/A,		
24226	FA873213D0034	CC15683	00		Integration Technologies Group	TRUE	9/14/2015	2015			DoD-AF	AFMC	Joint Base McGuire		\$17,100.00	\$17,100.00		N/A,		
24227	FA873213D0034	CC15689	00	131995	Integration Technologies Group	TRUE	9/24/2015	2015			DoD-AF	AFMC	Joint Base McGuire		\$17,100.00	\$17,100.00		N/A,		
24228	FA873213D0034	CC156917		156917	Integration Technologies Group	TRUE	9/12/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB - 45 N Wolfe Ave Bldg 3930	\$2,973.67	\$2,973.67	1TB T3 Portable Solid State Drive	N/A,		
24229	FA873213D0034	CC159533		159533	Integration Technologies Group	TRUE	9/30/2016	2016			DoD-AF		Hurlburt Field	Hurlburt Field - 248 Hartson St	\$3,343.68	\$3,343.68	Cisco 8831 Base/Control Panel for North America	N/A,		

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24230	FA873213D0034	CC160257		160257	Integration Technologies Group	TRUE	11/7/2016	2017			DoD-AF	AFIAA IAR/SCX	Joint Base Anacostia/Boiling	AFIAA IAR/SCX	\$1,968.00	\$1,968.00	Cisco IP Phone 8851	N/A,		
24231	FA873213D0034	CC160270		160270	Integration Technologies Group	TRUE	11/29/2016	2017			DoD-AF		Oklahoma City	Tinker Air Force Base	\$395.38	\$395.38	SCC-68 I/O Connector with 4 SCC Module Slots	N/A,		
24232	FA873213D0034	CC160383		160383	Integration Technologies Group	TRUE	11/8/2016	2017			DoD-AF	AMXS/MX DVAB	Oklahoma City	566TH AMXS/MXD VAB BLDG 3225 RM 117	\$20,650.00	\$20,650.00	SUMMA DC5 - 54" PRINT & CUT. Also includes: COLORCONTROL V 6.0 RIP/CUT, 3M CAST WHITE VINYL - 54", DC4/5 YELLOW RESIN RIBBON, DC4/5 MAGENTA RESIN RIBBON, DC4/5 CYAN RESIN RIBBON, DC4/5 BLACK RESIN RIBBON.	N/A,		
24233	FA873213D0034	CC160858		160858	Integration Technologies Group	TRUE	11/17/2016	2017			DoD-AF		San Antonio	688 CW ECO	\$5,950.94	\$5,950.94	Plug & Play CCH Module for Secure Solutions, 12F, Red LC DUPLEX (NON-KEYED) TO RED MTP (PINNED NON-KEYED) 12F OM3 MULTIMODE	N/A,		
24234	FA873213D0034	CC160972		160972	Integration Technologies Group	TRUE	12/23/2016	2017			DoD-AF		Ogden	6137 Wardleigh Road	\$15,530.00	\$15,530.00	51001V3 Board Fab	N/A,		
24235	FA873213D0034	CC161055		161055	Integration Technologies Group	TRUE	1/5/2017	2017			DoD-AF		Hill AFB	6137 Wardleigh Road	\$20,693.00	\$20,693.00	Oracle Premier Support for Sys Service Contract# 5667506Terms of Service: 16-Nov-16 to 15-Nov-17CSI# 18758165Serial# 1239FMM02NSerial# 1239FMM02P	N/A,		
24236	FA873213D0034	CC161127		161127	Integration Technologies Group	TRUE	12/2/2016	2017			DoD-AF		Kirtland AFB	4600 Randolph Ave SE	\$2,862.33	\$2,862.33	Domain Time II Client license	N/A,		
24237	FA873213D0034	CC161319		161319	Integration Technologies Group	TRUE	12/23/2016	2017			DoD-AF		Eglin AFB	107 N. Barrancas Ave	\$2,137.50	\$2,137.50	GETAC Spare main battery (B300)	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24238	FA873213D0034	CC161408		161408	Integration Technologies Group	TRUE	1/24/2017	2017			DoD-AF		San Antonio	Lackland AFB, TX Lackland AFB, TX	\$6,552.00	\$6,552.00	PE Explorer Business License Maintenance Renewal	N/A,		
24239	FA873213D0034	CC161957		161957	Integration Technologies Group	TRUE	12/16/2016	2017			DoD-AF		Eglin AFB	101 E Daytona Rd	\$830.75	\$830.75	Cat6 RJ45 Modular Connector Plug Solid / Stranded RND	N/A,		
24240	FA873213D0034	CC162240		162240	Integration Technologies Group	TRUE	1/11/2017	2017			DoD-AF		Hill AFB		\$4,835.98	\$4,835.98	SolidWorks Premium with Simulation Premium Maintenance	N/A,		
24241	FA873213D0034	CC162338		162338	Integration Technologies Group	TRUE	1/5/2017	2017			DoD-AF		Robins AFB	WR-ALC/OBCA, 420 Richard Ray Blvd	\$1,305.12	\$1,305.12	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV Veritas - 13813-M3-23 Start Date: 01/08/2017 End Date: 01/07/2018	N/A,		
24242	FA873213D0034	CC162364		162364	Integration Technologies Group	TRUE	12/20/2016	2017			DoD-AF		San Antonio	3515 South General McMullen	\$1,728.23	\$1,728.23	MTP to MTP coupler MTP bullet. CORNING | ADP-MTP0-CNBRF-CLS	N/A,		
24243	FA873213D0034	CC162560		162560	Integration Technologies Group	TRUE	12/29/2016	2017			DoD-AF		Langley AFB	34 Elm Street	\$18,295.00	\$18,295.00	Oracle Premier Support Contract Renewal: 5245772. CSI: 18167019, 18101213, 18524195, 19222978 & 17133610. Includes SN's: 1133FMF01F, BDL1044363, 1220FMJ032, 1220FMM0J7, 1338NML0CV & BEL08321BR	N/A,		
24244	FA873213D0034	CC162641		162641	Integration Technologies Group	TRUE	1/24/2017	2017			DoD-AF	PACAF	APO	USAF Japan - Mango Lane Unit 5020, USAF 35 CS/SCOS	\$132.10	\$132.10	1TB Expansion USB 3.0 Portable Hard Drive	N/A,		

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24245	FA873213D0034	CC163548		163548	Integration Technologies Group	TRUE	2/13/2017	2017			DoD-AF		San Antonio	8330	\$1,442.46	\$1,442.46	EZ-RJ45 CAT5/5e Connectors - Box of 100	N/A,		
24246	FA873213D0034	CC164216		164216	Integration Technologies Group	TRUE	2/3/2017	2017			DoD-AF		Peterson AFB	HQ AFSPC/FMZ Y	\$1,764.92	\$1,764.92	15310 8-port 10/100 Ethernet L1 only REMANUFACTURED	N/A,		
24247	FA873213D0034	CC16669			Integration Technologies Group	TRUE	9/13/2016	2016			DoD-AF	AFMC	Dayton	Bolling AFB - 240 Luke Ave Bldg 1304	\$19,347.20	\$19,347.20	CTO Enterprise 140GB SAS 6Gb/s 15K RPM Internal Hard Drive	N/A,		
24248	FA873213D0034	CC166964		166964	Integration Technologies Group	TRUE	3/3/2017	2017			DoD-AF		Edwards AFB	35 N Wolfe Ave	\$1,381.69	\$1,381.69	1ft Cat6 Snagless Shielded (STP) Ethernet Network Patch Cable - Red	N/A,		
24249	FA873213D0034	CC16701		157868	Integration Technologies Group	TRUE	9/29/2016	2016			DoD-AF	AFMC/AF LCMC	Dayton	Wright Patterson AFB - 4170 Hebble Creek Rd, BLDG	\$22,260.00	\$22,260.00	Cybox SC840 Secure Desktop 4-Port Secure Desktop KVM, DVI-I, (3) USB 3.0 Ports, Audio	N/A,		
24250	FA873213D0034	CC167715		167715	Integration Technologies Group	TRUE	3/21/2017	2017			DoD-AF	ACC	Barksdale AFB	Barksdale AFB - 245 Davis Ave E Ste 345	\$2,499.90	\$2,499.90	FortiGate 240D	N/A,		
24251	FA873213D0034	CC168201		168201	Integration Technologies Group	TRUE	3/28/2017	2017	5/15/2017	5/14/2018	DoD-AF		Hill AFB	3S1	\$11,937.00	\$11,937.00	HPE Foundation Care NBD wDMR SVC; HPE Hardware Maintenance Onsite Support; HPE Software Technical Unlimited Support; HPE Software Updates SVC; HPE Collaborative Remote Support; Service Agreement ID: 1047 2561 8807	N/A,		
24252	FA873213D0034	CC169759	00	169759	Integration Technologies Group	TRUE	5/18/2017	2017			DoD-AF	AETC	JBSA Lackland	Wilford Hall Ambulatory Surgical Ctr	\$3,614.00	\$3,614.00	Total Coverage, One Year, HDX 7000 Series, includes next day parts, 24x7 test sites, software upgrades and updates	N/A,		

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24253	FA873213D0034	CC169820	00	169820	Integration Technologies Group	TRUE	5/22/2017	2017			DoD-AF	ACC	Tyndall AFB	83 FWS/DO10	\$23,436.27	\$23,436.27	Six input spectrum analyzer, 5MHz-6.5GHz	N/A,		
24254	FA873213D0034	CC16Z1210			Integration Technologies Group	TRUE	8/17/2016	2016			DoD-AF		APO	USAF-KUWAIT - 407 AEG/ECONS	\$6,133.76	\$6,133.76	Govt. FortiGate-VM04 8x5 Bundle Renewal	N/A,		
24255	FA873213D0034	CC1720934		165430	Integration Technologies Group	TRUE	3/1/2017	2017			DoD-AF	AMC	JB Andrews	JB Andrews - 3547 Fetchet Ave, ANGRC/CCY C Asset Mg	\$22,180.00	\$22,180.00	8GB PC4-17000 260-pin DDR4 SDRAM SODIMM	N/A,		
24256	FA873213D0034	CC172095201	00		Integration Technologies Group	TRUE	7/31/2017	2017			DoD-AF		Tyndall AFB	83 FWS – FWT	\$20,769.73	\$20,769.73	Portable Real Time USB Signal Analyzer, 9 KHZ-7.5GHZ: Item weight: Carton: 19.3LB(s), Dimensions: Carton: 20X19.75x14.75 Country of Origin: United States	N/A,		
24257	FA873213D0034	CC172142	00	172142	Integration Technologies Group	TRUE	9/29/2017	2017			DoD-AF		Hurlburt Field	548 Hamby Place	\$8,901.61	\$8,901.61	Pydio Enterprise Distribution Without Sync client - 1 year support (1000 users)	N/A,		
24258	FA873213D0034	CC17290	00	189027	Integration Technologies Group	TRUE	9/19/2017	2017			DoD-AF	AETC	SAN ANTONIO	USAF LACKLAND AFB - 230 HALL BLVD STE 158	\$3,405.50	\$3,405.50	64GB M.2 Internal Solid State Drive	N/A,		
24259	FA873213D0034	CC173372-AQD5C2WE	00	173372	Integration Technologies Group	TRUE	6/6/2018	2018			DoD-AF		APO	USAFE A3 WPC	\$1,069.13	\$1,069.13	Global Mapper 2018 Maintenance and Support	N/A,		
24260	FA873213D0034	CC-179407	00	179407	Integration Technologies Group	TRUE	8/30/2017	2017			DoD-AF		Lackland		\$7,598.25	\$7,598.25	PE Explorer Business License Maintenance Renewal	N/A,		

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24261	FA873213D0034	CC180033	00	180033	Integration Technologies Group	TRUE	9/14/2017	2017			DoD-AF		Kirtland AFB	3550 ABERDEEN AVE	\$9,737.02	\$9,737.02	12MO Sidewinder S4016 Appliance Extended Warranty - Advanced RMA (12 months) RENEWAL	N/A,		
24262	FA873213D0034	CC180042	00	197648	Integration Technologies Group	TRUE	3/20/2018	2018			DoD-AF	AETC	SAN ANTONIO	JBSA LACKLAND	\$17,060.00	\$17,060.00	USB Fiber Inspection Video Probe for Versiv plus Tip Set	N/A,		
24263	FA873213D0034	CC180060		200039	Integration Technologies Group	TRUE	4/19/2018	2018			DoD-AF	AETC	SAN ANTONIO	JBSA LACKLAND	\$14,547.34	\$14,547.34	Govt. U.S. Federal Basic Support/Subscription VMware vCenter Server 6 Standard for	N/A,		
24264	FA873213D0034	CC180152 JD	00	197035	Integration Technologies Group	TRUE	3/13/2018	2018			DoD-AF	ACC	DAVIS MONTHAN AFB	309TH AMARG	\$4,932.00	\$4,932.00	75" QBH 4K Ultra HD LED-LCD Display	N/A,		
24265	FA873213D0034	CC180PS0 01CM	00		Integration Technologies Group	TRUE	2/5/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB - ITAM OFFICE	\$13,519.00	\$13,519.00	Designjet 3" Core Adapter	N/A,		
24266	FA873213D0034	CC187648	00	187648	Integration Technologies Group	TRUE	9/25/2017	2017			DoD-AF		Eglin AFB	917 Luton Drive	\$3,468.00	\$3,468.00	65in class Commercial Lite Ultra 4K High Definition Display 3-Year Limited Warranty	N/A,		
24267	FA873213D0034	CC187731	00	187731	Integration Technologies Group	TRUE	9/13/2017	2017			DoD-AF	AFLCMC	Warner Robins	ABW/SCOD (FU2065)	\$19,800.00	\$19,800.00	Billable Nodes for a Federal Subscription	N/A,		
24268	FA873213D0034	CC189047	00	189047	Integration Technologies Group	TRUE	9/22/2017	2017			DoD-AF		HULRBURT FIELD	403 INDEPENDENCE ROAD	\$2,374.00	\$2,374.00	65 inch LED TV	N/A,		
24269	FA873213D0034	CC190260	00	190260	Integration Technologies Group	TRUE	9/28/2017	2017			DoD-AF		WPAFB	4170 Hebble Creek Road	\$11,926.00	\$11,926.00	75 Inch UHD TV (2 year warranty) TAA Compliant	N/A,		

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24270	FA873213D0034	CC191223	00	191223	Integration Technologies Group	TRUE	10/13/2017	2018	10/12/2017	10/11/2018	DoD-AF		El Segundo	483 N. Aviation Blvd	\$2,037.00	\$2,037.00	HPE Foundation Care 24x7 wDMR SVC; HPE Hardware Maintenance Onsite Support	N/A,		
24271	FA873213D0034	CC191312	00	191312	Integration Technologies Group	TRUE	9/29/2017	2017			DoD-AF		SEVILLA	BASE AEREA DE MORON	\$2,212.93	\$2,212.93	GHBOOK CF-54 I5-7300U 2.6G 8GB 256GB SSD DVDRW 14IN WL BT W10P	N/A,		
24272	FA873213D0034	CC191635	00	191635	Integration Technologies Group	TRUE	11/9/2017	2018	11/9/2017	11/8/2018	DoD-AF		El Segundo	Department of Air Force	\$12,947.00	\$12,947.00	HPE Foundation Care 24x7 wDMR SVC; HPE Hardware Maintenance Onsite Support; HPE Software Technical	N/A,		
24273	FA873213D0034	CC191861	00	191861	Integration Technologies Group	TRUE	11/29/2017	2018			DoD-AF	AFLCMC/HBGL	Robins AFB	78 ABW/SCOD (FU2065)	\$8,421.04	\$8,421.04	Agile VLAN/HAIPE Software License (TACLANE-1G/10G)Software enhancement that provides support for simultaneous HAIPE Ethernet/IP and VLAN 802Q traffic.	N/A,		
24274	FA873213D0034	CC194094	00	194094	Integration Technologies Group	TRUE	1/10/2018	2018	1/4/2018	1/3/2019	DoD-AF		El Segundo	US DEPT OF THE AIR FORCE SPACE	\$2,077.00	\$2,077.00	HPE Foundation Care 24x7 wDMR SVC; HPE Hardware Maintenance Onsite Support; HPE Collaborative Remote Support * HPE branded support; Offeror PSP for Service Delivery	N/A,		
24275	FA873213D0034	CC194112	00	194112	Integration Technologies Group	TRUE	1/17/2018	2018	1/15/2018	1/14/2019	DoD-AF	USAFE	Einsiedlerhof	HQ USAFE/WPC	\$23,551.31	\$23,551.31	Renewal - Red Hat Enterprise Linux Server Entry Level, Self-support, 1 Year SubscriptionStart Date: 01/15/2018End Date: 01/14/2019Contract #: 10881645ACCT #: 718059	N/A,		
24276	FA873213D0034	CC194744	00	194744	Integration Technologies Group	TRUE	1/17/2018	2018			DoD-AF		Hill AFB	Air Force (Hill AFB, UT)	\$11,610.00	\$11,610.00	NEW SOLIDWORKS Professional License	N/A,		
24277	FA873213D0034	CC196232	00	196232	Integration Technologies Group	TRUE	2/15/2018	2018			DoD-AF		Lackland AFB	3515 South General McMullen Drive	\$2,598.50	\$2,598.50	(Update and Support Renewal) 1 User Business License Product id# 1730344	N/A,		

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24278	FA873213D0034	CC196434	00	196434	Integration Technologies Group	TRUE	5/11/2018	2018			DoD-AF		Kaiserslautern	HQ USAFE WPC	\$2,373.52	\$2,373.52	SAMSUNG : 49, 32:9, Curved VA panel, 3840x1080, Quantum Dot, 1.07B colors, 1ms, 144hz, fully adj stand, HDMIx2/DP/miniDP/USB Hub, 3 year warranty	N/A,		
24279	FA873213D0034	CC197108	00	197108	Integration Technologies Group	TRUE	2/22/2018	2018			DoD-AF		APO	603 ACOMS/SCX	\$9,797.65	\$9,797.65	Blue Jacket/MTRJ-LC/62.5um[OM1]/Blue corning style connector key for MTRJ (Female) side, unkeyed LC, 5 Meters	N/A,		
24280	FA873213D0034	CC197860	00	197860	Integration Technologies Group	TRUE	5/8/2018	2018			DoD-AF		Ft Belvoir	BLDG 358 / UNIT JPRA / J8	\$16,064.16	\$16,064.16	XD Air is the only system approved by DoD and other agencies to enable the use of flash mediadrives in government environments.	N/A,		
24281	FA873213D0034	CC197951	00	197951	Integration Technologies Group	TRUE	3/9/2018	2018			DoD-AF	USAFE	APO	UNIT 3290 USAFE/A2YM	\$8,117.20	\$8,117.20	Media converters connection type: SC multimode Model: 65-1110 Power Option: Primary USB powered Secondary: 100-240V powered	N/A,		
24282	FA873213D0034	CC199783		199783	Integration Technologies Group	TRUE	4/11/2018	2018			DoD-AF		Arnold AFB	NAS	\$112.03	\$112.03	Booster, Connect 4G-X Signal Booster w/Surge Protector + Antenna Mount, includes weBoost Connect 4G-X 70dB Amplifier, Pole Mount For Outdoor Antenna, Indoor Panel Antenna With Wall Mount Brackets, 75 ft Wilson400 Coax Cable, 60ft Wilson400 Coax Cable, Lig	N/A,		
24283	FA873213D0034	CC199881		199881	Integration Technologies Group	TRUE	4/24/2018	2018			DoD-AF		Eglin AFB	Unit/Org 486	\$5,153.00	\$5,153.00	SMART Board 6075 interactive flat panel with iQ and SMART Learning Suite	N/A,		
24284	FA873213D0034	CC199935	00	199935	Integration Technologies Group	TRUE	5/18/2018	2018			DoD-AF		Barksdale AFB	Unit/Org: AFGSC/A2	\$5,244.00	\$5,244.00	Desktop Access – 1Y 1User Teradici Corporation	N/A,		
24285	FA873213D0034	CC1MXG	00		Integration Technologies Group	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Langley AFB	Unknown	\$15,276.24	\$15,276.24	HP Color LaserJet Enterprise CP4025dn Printer	N/A,		

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24286	FA873213D0034	CC200497	00		Integratio n Technolog ies Group	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AFRC	AFRC	Grissom ARB, IN	Unknown	\$107.79	\$107.79	1TB My Passport Ultra Metal Edition USB 3.0 Portable Hard Drive - Silver	N/A,		
24287	FA873213D0034	CC201503 6PA15003	00	126552	Integratio n Technolog ies Group	TRUE	8/17/2015	2015			DoD-AF	AFMC	Edwards AFB		\$1,471.65	\$1,471.65	1TB 850 PRO SATA 6Gb / s 2.5" Internal Solid State Drive Samsung	N/A,		
24288	FA873213D0034	CC201600 004	00	136199	Integratio n Technolog ies Group	TRUE	1/27/2016	2016			DoD-AF	AFMC	Wright Patterson AFB		\$3,363.81	\$3,363.81	ARUBA AP-225 WIRELESS ACCESS POINT, 802.	N/A,		
24289	FA873213D0034	CC201607 11			Integratio n Technolog ies Group	TRUE	7/7/2016	2016			DoD-AF		Marlton	2 Eves Drive Suite 250	\$2,194.44	\$2,194.44	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC V-RAY ED WIN 8 CORES 1 CPU ONPREMISE STANDARD PERPETUAL LICENSE GOV, Veritas - 13425-M3- 23 Start Date: 06/04/2016 to End Date: 06/03/2017	N/A,		
24290	FA873213D0034	CC201607 12	00		Integratio n Technolog ies Group	TRUE	10/5/2016	2017			DoD-AF	DMI	Hill AFB	6042 Fir Ave Bldg 1236	\$210.42	\$210.42	OmniPage Professional, Maintenance & Support (Robins AFB)	N/A,		
24291	FA873213D0034	CC201608 25			Integratio n Technolog ies Group	TRUE	8/25/2016	2016			DoD-AF		WPAFB	WPAFB - 2950 Hobson Way	\$9,834.44	\$9,834.44	V-locity v6 for Gov 1-Year Maintenance 10-49 Hosts	N/A,		
24292	FA873213D0034	CC201609 08			Integratio n Technolog ies Group	TRUE	9/8/2016	2016			DoD-AF		Hill AFB	Hill AFB - 6042 Fir Avenue Bldg 1236	\$994.00	\$994.00	APC BY SCHNEIDER EIETRIC : RACK PDU 2G, METERED, ZEROU, 30A,200/208V, (36)C13 & (6) C19	N/A,		
24293	FA873213D0034	CC201609 13			Integratio n Technolog ies Group	TRUE	9/13/2016	2016			DoD-AF		Oklahoma City	Tinker AFB - 3001 Staff Drive	\$994.00	\$994.00	APC BY SCHNEIDER EIETRIC : RACK PDU 2G, METERED, ZEROU, 30A,200/208V, (36)C13 & (6) C19	N/A,		

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24294	FA873213D0034	CC20160914		156566	Integration Technologies Group	TRUE	9/14/2016	2016			DoD-AF		Rome	148 Electronic Pkwy	\$23,317.50	\$23,317.50	CentrifySuiteStandardEdition-ITSatffOnly-PremiumMaintenanceRenewal**TRUSTEDPRODUCT**SupportDates22September2016-21September2017	N/A,		
24295	FA873213D0034	CC20160915		157519	Integration Technologies Group	TRUE	9/15/2016	2016			DoD-AF		DAVIS-MONTHAN AFB	Davis Monthan AFB - 3745 S THIRD ST BLDG 5314	\$23,923.50	\$23,923.50	uPrint SE Plus 3D Print Pack GrabCAD Compatible; Includes uPrint SE Plus 3D Printer(110V/220V/50-60Hz, 12 Amp), One Material Bay, Model and Support Material Carriers,and uPrint SE Plus Start-up supply kit, One Year Warranty, CatalystEX software (site lice	N/A,		
24296	FA873213D0034	CC20160916			Integration Technologies Group	TRUE	9/16/2016	2016			DoD-AF		San Antonio	Air Force Services - 3515 S General McMullen Dr.	\$18,795.00	\$18,795.00	Epson WorkForce DS-70000 Document scanner - Duplex - Legal - 600 dpi x 600 dpi - up to 70 ppm (mono) / up to 70 ppm (color) - ADF (200 sheets) - up to 8000 scans per day - USB 2.0	N/A,		
24297	FA873213D0034	CC201639		141676	Integration Technologies Group	TRUE	5/17/2016	2016			DoD-AF	AFGSC	Whiteman, AFB	Whiteman AFB -727 2nd St; Ste 124A;509 Cons/Lgcw	\$1,690.12	\$1,690.12	LifeChat LX-4000	N/A,		
24298	FA873213D0034	CC2016W0182	00	143580	Integration Technologies Group	TRUE	8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	AFMC	Tinker AFB	76 SMXG	\$8,800.94	\$8,800.94	Bravo 4102 Blu Disc Publisher	N/A,		
24299	FA873213D0034	CC201703	00	201703	Integration Technologies Group	TRUE	5/31/2018	2018			DoD-AF		Eglin AFB	782ND TEST SQUADRON	\$8,354.08	\$8,354.08	HSL Secure SH KVM Switch 4-Port DVI-I video, PP 3.0	N/A,		
24300	FA873213D0034	CC20170510	00		Integration Technologies Group	TRUE	5/10/2017	2017			DoD-AF		Colorado Springs	NORAD USNORTHCOM	\$468.00	\$468.00	6ft DVI Single Link Digital TMDS Monitor Cable DVI-D M/M 6 ft	N/A,		

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24301	FA873213D0034	CC20170515	00	171229	Integration Technologies Group	TRUE	5/15/2017	2017			DoD-AF	USAFE	Ramstein	HQ USAFE/A6	\$2,630.12	\$2,630.12	USB 3.0 (2x Down, 1x Up), 2x HDMI 2.0, 1x DisplayPort 1.2, 1x 3.5 mm Audio Out	N/A,		
24302	FA873213D0034	CC20170626	00		Integration Technologies Group	TRUE	6/26/2017	2017			DoD-AF		Wright Patt AFB	USAF	\$2,493.75	\$2,493.75	Desktop-Professional-License (Term)	N/A,		
24303	FA873213D0034	CC20170629	00		Integration Technologies Group	TRUE	6/29/2017	2017			DoD-AF		N/A	21 OWS/CSS	\$2,506.80	\$2,506.80	Desktop-Professional-License (Term)	N/A,		
24304	FA873213D0034	CC20170630	00		Integration Technologies Group	TRUE	6/29/2017	2017			DoD-AF		APO	21 OWS/CSS	\$2,506.00	\$2,506.00	Desktop-Professional-License (Term)	N/A,		
24305	FA873213D0034	CC20170803	00		Integration Technologies Group	TRUE	8/3/2017	2017	8/26/2017	8/25/2018	DoD-AF		WPAFB	AFIT/SC	\$10,621.22	\$10,621.22	V-locity v6 for Gov 1-Year Maintenance 10-49 Hosts	N/A,		
24306	FA873213D0034	CC20170804	00		Integration Technologies Group	TRUE	8/4/2017	2017			DoD-AF		Bethesda	6550 Rock Springs	\$190.00	\$190.00	Strong 128-Bit/256-Bit Encryption 1 year license	N/A,		
24307	FA873213D0034	CC20170808	00		Integration Technologies Group	TRUE	8/8/2017	2017			DoD-AF		WPAFB	1790 10th St	\$3,325.00	\$3,325.00	Desktop-Professional-License (Term)	N/A,		
24308	FA873213D0034	CC20170809	00		Integration Technologies Group	TRUE	8/9/2017	2017			DoD-AF		Whiteman AFB	29 TSS, Det 5	\$5,296.00	\$5,296.00	70in Class UW340C Series LED display with TV tuner digital signage 4K UHD (2160p) edge-lit	N/A,		
24309	FA873213D0034	CC20170810	00		Integration Technologies Group	TRUE	8/10/2017	2017			DoD-AF		JB Andrews	1500 W. Perimeter Rd	\$11,931.18	\$11,931.18	3510101.1307 Desktop-Professional-License	N/A,		

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24310	FA873213D0034	CC20170818	00		Integration Technologies Group	TRUE	8/18/2017	2017			DoD-AF		Sheppard AFB	82 CSSCOS_ECO	\$1,187.00	\$1,187.00	65 inch LED TV	N/A,		
24311	FA873213D0034	CC20170818-2	00		Integration Technologies Group	TRUE	8/18/2017	2017			DoD-AF		Fort Eustis	JTF-CS	\$7,399.00	\$7,399.00	Plum Case Extended (compact version)	N/A,		
24312	FA873213D0034	CC20170821	00		Integration Technologies Group	TRUE	8/21/2017	2017	8/1/2017	7/31/2018	DoD-AF		Robins AFB	580 SMXS/MXD XAB	\$14,917.00	\$14,917.00	HPE Foundation Care 24x7 wDMR SVC; HPE Hardware Maintenance Onsite Support; HPE Software Technical Unlimited Support; HPE Software Updates SVC; HPE Collaborative Remote Support	N/A,		
24313	FA873213D0034	CC20170821-2	00		Integration Technologies Group	TRUE	8/21/2017	2017			DoD-AF		JOINT BASE MDL	87 CS/SCOS ASSET MANAGEMENT	\$10,650.00	\$10,650.00	Surface Studio i7 16GB 1TB GS CMR	N/A,		
24314	FA873213D0034	CC20170831	00	184615	Integration Technologies Group	TRUE	8/31/2017	2017			DoD-AF		EINSIEDLERHOF	USAFE/WPC	\$23,269.42	\$23,269.42	MetaVR VRSG v6.2 Software (Latest Release)	N/A,		
24315	FA873213D0034	CC20170915	00		Integration Technologies Group	TRUE	9/15/2017	2017			DoD-AF		JBSA Randolph	1101 4th St West, East Loading Dock	\$15,037.17	\$15,037.17	RM Concurrent (SRN13992)	N/A,		
24316	FA873213D0034	CC20170918	00		Integration Technologies Group	TRUE	9/18/2017	2017			DoD-AF		JBSA Lackland	3515 South General McMullen Drive	\$4,156.25	\$4,156.25	Desktop-Professional-License (Term)	N/A,		
24317	FA873213D0034	CC20170922	00		Integration Technologies Group	TRUE	9/22/2017	2017			DoD-AF		JBSA Lackland	AFIMSC/RM	\$1,897.82	\$1,897.82	Server-Web Client Interactor-License-- Purchase required to be in conjunction with 3531102.1307. Item can not be sold separately from equal corresponding quantities of 3531102.1307	N/A,		

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24318	FA873213D0034	CC20170925	00	189047	Integration Technologies Group	TRUE	9/25/2017	2017			DoD-AF		HULRBURTFIELD	403 INDEPENDENCE ROAD	\$10,273.16	\$10,273.16	SMART Board 8075 Interactive Flat Panel with SMART Meeting Pr	N/A,		
24319	FA873213D0034	CC20171108	00		Integration Technologies Group	TRUE	11/8/2017	2018	7/13/2017	7/12/2018	DoD-AF		Hill AFB		\$83.00	\$83.00	OmniPage Professional MNT and SUP	N/A,		
24320	FA873213D0034	CC201746	00		Integration Technologies Group	TRUE	6/1/2018	2018			DoD-AF		Robins AFB	78 ABW SCOD/EC	\$22,667.00	\$22,667.00	SX20 Quick Set w/ 12x Cam, 1 mic, remote and TC8 sw	N/A,		
24321	FA873213D0034	CC2017NJM112S	00	190186	Integration Technologies Group	TRUE	9/25/2017	2017			DoD-AF	AFLCMC/HNCBS	SAN ANTONIO	AFLCMC/HN CBS - USAF LACKLAND AFB - 230 HALL BLVD B	\$13,356.00	\$13,356.00	Govt. MLXe/MLX/XMR high speed switch fabric module for 8-slot and 16-slot chassis	N/A,		
24322	FA873213D0034	CC20180207	00		Integration Technologies Group	TRUE	2/7/2018	2018			DoD-AF	USAF	APO	BLDG 1086 RAF Lakenhearth	\$107,680.21	\$107,680.21	SURFACE PRO 256GB I5 8GB TAA NO PEN	N/A,		
24323	FA873213D0034	CC20180221	00		Integration Technologies Group	TRUE	2/21/2018	2018			DoD-AF	USAFE	KAISERSLAUTERN-EINSIEDLERHOF	USAFE A3 WPC	\$2,372.60	\$2,372.60	U.S. Federal VMware Workstation 14 Pro for Linux and Windows, ESD	N/A,		
24324	FA873213D0034	CC20180221-2	00		Integration Technologies Group	TRUE	2/21/2018	2018			DoD-AF	USAFE	APO	HQ USAFE-AF AFRICA	\$4,948.08	\$4,948.08	2PORT DUAL SECURE PRO DP KVM W/ KEYB/MSE USB EMUL AND CAC	N/A,		
24325	FA873213D0034	CC20180601	00		Integration Technologies Group	TRUE	6/1/2018	2018			DoD-AF		APO	AFOSI 25 EFIS	\$4,641.52	\$4,641.52	APC SMART-UPS SRT 2200VA RM 230V	N/A,		
24326	FA873213D0034	CC203473	00	203473	Integration Technologies Group	TRUE	5/23/2018	2018			DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AIR FORCE BASE	\$899.00	\$899.00	Aruba Instant IAP-225 802.11n/ac Dual 3x3:3 AP (US)	N/A,		

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24327	FA873213D0034	CC207625	00	207625	Integration Technologies Group	TRUE	6/29/2018	2018	6/25/2018	6/24/2019	DoD-AF		Edwards AFB	AIR FORCE RESEARCH LAB	\$9,736.94	\$9,736.94	Renewal, Blue Coat WebFilter Subscription, License and Service for 500-999 Users, 1 YR. Symantec - RNW-BCWF-S-500-999-1YR	N/A,		
24328	FA873213D0034	CC2102042840			Integration Technologies Group	TRUE	2/22/2017	2017			DoD-AF		Warren	Army-Tacom Warren MI - 6501 E 11 Mile Rd MS 504	\$2,420.00	\$2,420.00	B100 Optical Mouse, USB	N/A,		
24329	FA873213D0034	CC21564770		139389	Integration Technologies Group	TRUE	4/1/2016	2016			DoD-AF	AFSPC	Buckley AFB	Buckley AFB 84 N Aspen Street, Aurora, CO	\$3,129.54	\$3,129.54	Superdrive Apple	N/A,		
24330	FA873213D0034	CC217972	00	102289	Integration Technologies Group	TRUE	2/20/2014	2014	2/20/2014	3/20/2014	DoD-AF	AFSPC	Peterson AFB	Unknown	\$690.00	\$690.00	100BASETX TO 100BASEFX SC MEDIA CONVERTER	Unknown,		
24331	FA873213D0034	CC218720	00	103057	Integration Technologies Group	TRUE	4/16/2014	2014	4/16/2014	5/16/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$3,455.95	\$3,455.95	Year Advantage Ultra Service Plan for (1) Symmetra PX UPS 40kVA 40 and / or PDU	Unknown,		
24332	FA873213D0034	CC219231	00	103412	Integration Technologies Group	TRUE	4/16/2014	2014	4/16/2014	5/16/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$4,912.92	\$4,912.92	AutoCAD Design Suite Premium 2014 - New License Autodesk	Unknown,		
24333	FA873213D0034	CC220244	00	104397	Integration Technologies Group	TRUE	5/9/2014	2014	5/9/2014	6/9/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$1,539.42	\$1,539.42	Govt. CLP Captivate 7 MLP License Level 2 900Pts	Unknown,		
24334	FA873213D0034	CC220287	00	104137	Integration Technologies Group	TRUE	5/12/2014	2014	5/12/2014	6/12/2014	DoD-AF	AFSPC	Los Angeles AFB	Unknown	\$7,356.00	\$7,356.00	HP 647A (CE260A) Black Original Toner HP	Unknown,		
24335	FA873213D0034	CC222137	00	105054	Integration Technologies Group	TRUE	6/13/2014	2014	6/13/2014	7/13/2014	DoD-AF	AFSPC	Los Angeles AFB	Unknown	\$23,420.00	\$23,420.00	HP Toner Cartridges	Unknown,		

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24336	FA873213D0034	CC222508	00	188099	Integration Technologies Group	TRUE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$48,198.75	\$48,198.75	iPad Air, 32GB, WiFi, Black & Space Gray, iPad Mini with Retina Display, 32GB, Wi-Fi, Black & Space Gray	N/A,		
24337	FA873213D0034	CC225152	00	106873	Integration Technologies Group	TRUE	7/18/2014	2014	7/18/2014	8/17/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$1,796.54	\$1,796.54	Govt CLP Framemaker 12 Win License Level 2 1000 Pts	N/A,		
24338	FA873213D0034	CC228389	00	107678	Integration Technologies Group	TRUE	8/7/2014	2014	8/7/2014	9/6/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$2,967.00	\$2,967.00	HP and Canon printer accessories	N/A,		
24339	FA873213D0034	CC228918	00	108302	Integration Technologies Group	TRUE	8/12/2014	2014	8/12/2014	9/12/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$7,525.83	\$7,525.83	Scalar i40 / i80 LTO-5 8Gb / s Native FC Tape Drive Module Quantum	N/A,		
24340	FA873213D0034	CC231239	00	108999	Integration Technologies Group	TRUE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$3,726.48	\$3,726.48	65" E654 Full HD LED-LCD Direct-lit Commercial-Grade Display with Integrated Tuner	N/A,		
24341	FA873213D0034	CC232123	00	107256	Integration Technologies Group	TRUE	8/29/2014	2014	8/29/2014	9/29/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$65.00	\$65.00	Govt. USB Smart Card Reader Envoy Data -	N/A,		
24342	FA873213D0034	CC232229	00	109653	Integration Technologies Group	TRUE	9/3/2014	2014	9/3/2014	10/4/2014	DoD-AF	AMC	Travis AFB	Unknown	\$2,527.05	\$2,527.05	BTO MacBook Pro 15" Retina Display 2.8GHz Core i7 / 16GB / 512GB Flash / Iris Pro and GeForce GT 750M Apple	N/A,		
24343	FA873213D0034	CC232230	00	109368	Integration Technologies Group	TRUE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AMC	Travis AFB	Unknown	\$1,028.96	\$1,028.96	MacBook Pro 13" 2.5GHz Core i5 / 4GB / 500GB / SD / Intel HD Graphics 4000	N/A,		
24344	FA873213D0034	CC232975	00		Integration Technologies Group	TRUE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$941.92	\$941.92	iPad Air, 16GB, WiFi, Black & Space Gray	N/A,		

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24345	FA873213D0034	CC233964	00	110217	Integration Technologies Group	TRUE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AFGSC	Minot AFB	Unknown	\$1,062.07	\$1,062.07	Mac Mini Server QC 2.3GHz Core i7 / 4GB(2x2GB) / 2x1TB(5400) / Intel HD Graphics 4000	N/A,		
24346	FA873213D0034	CC234007	00	110806	Integration Technologies Group	TRUE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	AMC	Travis AFB	Unknown	\$1,112.10	\$1,112.10	iPad Air, 32GB, WiFi, Black & Space Gray Apple	N/A,		
24347	FA873213D0034	CC234398	00	111500	Integration Technologies Group	TRUE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AFMC	KIRTrtland AFB	Unknown	\$463.94	\$463.94	PJD6235 XGA DLP 3D-Ready Projector, 3000 Lumens, Black	N/A,		
24348	FA873213D0034	CC234655	00	111423	Integration Technologies Group	TRUE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AETC	LuKke AFB, AZ	Unknown	\$4,199.04	\$4,199.04	Cybox, NIAP, EAL4+ and TAA compliant, SWCH 1X4 USB / DH-DVI-W / AUD CAC SUP Avocent	N/A,		
24349	FA873213D0034	CC235209	00	111990	Integration Technologies Group	TRUE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$19,723.56	\$19,723.56	38A (Q1338A) Black Original LaserJet Toner Cartridge for HP LaserJet 4200 Series	N/A,		
24350	FA873213D0034	CC235367	00	110683	Integration Technologies Group	TRUE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$3,458.80	\$3,458.80	80" LC80LE650U Full HD LED-LCD TV, Black Sharp Electronics	N/A,		
24351	FA873213D0034	CC23612552	00		Integration Technologies Group	TRUE	6/27/2014	2014	6/27/2014		DoD-AF	AFMC	Kirtland AFB	Unknown	\$520.00	\$520.00	42"LEDwithTuner	N/A,		
24352	FA873213D0034	CC23617370	00		Integration Technologies Group	TRUE	4/14/2014	2014	4/14/2014	5/14/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$3,455.95	\$3,455.95	(1) Year Advantage Ultra Service Plan for (1) Symmetra PX UPS 40kVA 40 and/or PDU	N/A,		
24353	FA873213D0034	CC23626630	00		Integration Technologies Group	TRUE	4/11/2014	2014	4/11/2014	5/11/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$4,912.92	\$4,912.92	AutoCAD Design Suite Premium 2014 - New License	N/A,		

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24354	FA873213D0034	CC23635999	00		Integration Technologies Group	TRUE	5/27/2014	2014	5/27/2014	6/27/2014	DoD-AF	AETC	Maxwell AFB	Unknown	\$1,306.13	\$1,306.13	24x7 Technical Support; 4 Hour onsite; Keep the Hard DriveMaintenance Support for HP MSA 2000	N/A,		
24355	FA873213D0034	CC23639947	00		Integration Technologies Group	TRUE	5/12/2014	2014	5/12/2014	6/12/2014	DoD-AF	AETC	Lackland AFB	Unknown	\$3,276.91	\$3,276.91	Govt.Software Premium Support	N/A,		
24356	FA873213D0034	CC23645682	00		Integration Technologies Group	TRUE	6/11/2014	2014	6/11/2014	7/11/2014	DoD-AF	USAFA	USAFA, CO	Unknown	\$7,709.47	\$7,709.47	USAF Academy - Referencing Serial Numbers and Individual Line Item Pricing** TRUSTED PRODUCT ** Period of Performance: 5 / 1 / 2014 to 4 / 30 / 2015.	N/A,		
24357	FA873213D0034	CC23651574	00	104008	Integration Technologies Group	TRUE	5/15/2014	2014	5/15/2014	6/15/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$10,570.56	\$10,570.56	SolarWinds VoIP and Network Quality Manager IP SLA X, IP Phone X (unlimited IP SLA source devices, unlimited IP phones) - Annual Maintenance Renewal	Unknown,		
24358	FA873213D0034	CC236543	00	112353	Integration Technologies Group	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$149.00	\$149.00	711 80-ml Black Ink Cartridge	N/A,		
24359	FA873213D0034	CC23662762	00		Integration Technologies Group	TRUE	5/27/2014	2014	5/27/2014	6/27/2014	DoD-AF	AMC	MacDill AFB	Unknown	\$24,668.68	\$24,668.68	48 ports of 10 / 100 / 1000 Mbps POE Ethernet. Plus 2 stacking ports of 16Gbps each. Includes one RPS14 power supply	N/A,		
24360	FA873213D0034	CC236730	00		Integration Technologies Group	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	ACC	Davis-Monthan AFB	Unknown	\$2,342.60	\$2,342.60	iPad Air, 16GB, WiFi, Black & Space Gray	N/A,		
24361	FA873213D0034	CC23681797	00	108302	Integration Technologies Group	TRUE	8/12/2014	2014	8/12/2014	9/11/2014	DoD-AF	AFMC	Kirtland AFB	Kirtland AFB -3548 Aberdeen Ave SE; Bldg 412 Rm 10	\$7,525.83	\$7,525.83	1.5 / 3TB Custom Bar Code Labeled LTO-5 Custom Ultrium Tape Cartridge Quantum	N/A,		

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24362	FA873213D0034	CC236840	00	112596	Integration Technologies Group	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$7,314.00	\$7,314.00	Galaxy Tab S Exynos 5 Octa 1.3GHz / 3GB / 16GB Flash / abgn / ac / BT / FR / 2xWC / 10.5" WQXGA / Android 4.4, Bronze	N/A,		
24363	FA873213D0034	CC236888	00	111313	Integration Technologies Group	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DOD-AFR	AFRC	Grissom ARB, IN	Unknown	\$5,417.60	\$5,417.60	80" LC80LE650U Full HD LED-LCD TV, Black	N/A,		
24364	FA873213D0034	CC23693311	00		Integration Technologies Group	TRUE	7/23/2014	2014	7/23/2014	8/23/2014	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$2,088.56	\$2,088.56	Dell UltraSharp 30 PremierColor TAA Monitor - U3014	N/A,		
24365	FA873213D0034	CC23699578	00		Integration Technologies Group	TRUE	8/1/2014	2014	8/1/2014	9/1/2014	DoD-AF	AETC	Sheppard AFB	Unknown	\$932.66	\$932.66	SoundStation VTX 1000	N/A,		
24366	FA873213D0034	CC23707012	00		Integration Technologies Group	TRUE	8/14/2014	2014	8/14/2014	9/14/2014	DoD-AF	ACC	Beale AFB	Unknown	\$2,050.74	\$2,050.74	Cisco 2901 w/2 GE 4 EHWIC 2 DSP 256MB CF 512MB DRAM IP Base	N/A,		
24367	FA873213D0034	CC23708516	00	108002	Integration Technologies Group	TRUE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	Eglin AFB	Unknown	\$2,410.08	\$2,410.08	TAA Compliant Console KVM Switch, 8-Port with 19" LCD and (8) PS2 / USB Combo	N/A,		
24368	FA873213D0034	CC23709191	00	109145	Integration Technologies Group	TRUE	8/26/2014	2014	8/26/2014	9/26/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$1,490.76	\$1,490.76	iPad 4th Gen with Retina Display, Wi-Fi, 16GB, Black	N/A,		
24369	FA873213D0034	CC23711754	00		Integration Technologies Group	TRUE	1/7/2015	2015	1/7/2015	2/7/2015	DoD-AF	AFMC	Maxwell-Gunter, AFB		\$1,482.66	\$1,482.66	4 Port KVM Switch, DVI, VGA Dual Monitor Support	N/A,		
24370	FA873213D0034	CC23714664	00		Integration Technologies Group	TRUE	8/21/2014	2014	8/21/2014	9/21/2014	DoD-AF	AFIA	Kirtland AFB	Unknown	\$2,842.00	\$2,842.00	HP LCD Monitor Stand - monitor stand with port replicator shelf	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24371	FA873213D0034	CC23718056	00	107859	Integration Technologies Group	TRUE	9/16/2014	2014			DoD-AF	AFSPC	Peterson, AFB		\$8,624.56	\$8,624.56		N/A,		
24372	FA873213D0034	CC23720714	00	110246	Integration Technologies Group	TRUE	9/4/2014	2014	9/4/2014	10/1/2014	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$4,897.67	\$4,897.67	48 port 1G RJ45 PoE+, plus 8 x 1G SFP uplinks ports (upgradeable to 10G). 4 x 40G stacking ports. Exhaust air flow	N/A,		
24373	FA873213D0034	CC23720986	00	110561	Integration Technologies Group	TRUE	9/2/2014	2014	9/2/2014	10/2/2014	DoD-AF	ACC	Beale AFB	Unknown	\$7,448.32	\$7,448.32	iPad Air, 16GB, WiFi, White & Silver Apple	N/A,		
24374	FA873213D0034	CC23723240	00		Integration Technologies Group	TRUE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AMC	Travis AFB	Unknown	\$2,531.05	\$2,531.05	BTO MacBook Pro 15" Retina Display 2.8GHz Core i7 / 16GB / 512GB Flash / Iris Pro and GeForce GT 750M	N/A,		
24375	FA873213D0034	CC23723257	00		Integration Technologies Group	TRUE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AMC	Travis AFB	Unknown	\$1,031.96	\$1,031.96	MacBook Pro 13" 2.5GHz Core i5 / 4GB / 500GB / SD / Intel HD Graphics 4000	N/A,		
24376	FA873213D0034	CC23723546	00		Integration Technologies Group	TRUE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AETC	Sheppard AFB	Unknown	\$1,031.96	\$1,031.96	MacBook Pro 13" 2.5GHz Core i5 / 4GB / 500GB / SD / Intel HD Graphics 4000	N/A,		
24377	FA873213D0034	CC23727171	00	111161	Integration Technologies Group	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$18,167.00	\$18,167.00	Dell 7200 RPM Serial ATA Hard Drive - 2 TB	N/A,		
24378	FA873213D0034	CC237275	00	112430	Integration Technologies Group	TRUE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFGSC	Malmstrom AFB, MT	Unknown	\$2,769.64	\$2,769.64	SuperLoader 3 w / LTO-6 HH Drive	N/A,		
24379	FA873213D0034	CC23730522	00		Integration Technologies Group	TRUE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	ACC	Shaw AFB	Unknown	\$30,302.52	\$30,302.52	Cisco Cat4500 48pt 1000Base-X (SFPs Optional) REFURBISHED	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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24380	FA873213D0034	CC23735274	00		Integration Technologies Group	TRUE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFSPC	Peterson AFB	Unknown	\$325.54	\$325.54	Wall Mount for the Precision HD 1080p Camera Mediatech	N/A,		
24381	FA873213D0034	CC23737736	00		Integration Technologies Group	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$149.00	\$149.00	711 80-ml Black Ink Cartridge	N/A,		
24382	FA873213D0034	CC23739265	00	109663	Integration Technologies Group	TRUE	4/8/2015	2015			DoD-AF	AFSPC	Los Angeles, AFB		\$163.14	\$163.14		N/A,		
24383	FA873213D0034	CC23756653	00	113074	Integration Technologies Group	TRUE	11/6/2014	2015	11/6/2014	12/6/2014	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$3,911.10	\$3,911.10	Surface Pro 3 Tablet Core i7 / 8GB / 512GB / acabgn / BT / 2xWC / 12" FHD+ MT / W8.1P	N/A,		
24384	FA873213D0034	CC23763208	00		Integration Technologies Group	TRUE	11/18/2014	2015			DoD-AF	AFSOC	Hurlburt AFB		\$5,033.30	\$5,033.30		N/A,		
24385	FA873213D0034	CC23775893	00	113505	Integration Technologies Group	TRUE	1/13/2015	2015			DoD-AF	AFMC	Hill AFB		\$1,578.50	\$1,578.50		N/A,		
24386	FA873213D0034	CC23787261	00	114146	Integration Technologies Group	TRUE	3/18/2015	2015			DoD-AF	AFGSC	Minot, AFB		\$2,314.47	\$2,314.47		N/A,		
24387	FA873213D0034	CC237912	00	112847	Integration Technologies Group	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DOD-AFR	AFRC	Grissom ARB, IN	Unknown	\$107.79	\$107.79	1TB My Passport Ultra Metal Edition USB 3.0 Portable Hard Drive - Silver western digital	N/A,		
24388	FA873213D0034	CC23798779	00	114554	Integration Technologies Group	TRUE	6/16/2015	2015			DoD-AF	AFMC	Hill AFB		\$3,904.12	\$3,904.12		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24389	FA873213D0034	CC23804576	00	114849	Integration Technologies Group	TRUE	3/6/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$750.00	\$750.00		N/A,		
24390	FA873213D0034	CC23810127	00		Integration Technologies Group	TRUE	8/10/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$4,682.16	\$4,682.16		N/A,		
24391	FA873213D0034	CC23820476	00		Integration Technologies Group	TRUE	2/23/2015	2015			DoD-AF	AFMC	Tinker, AFB		\$2,197.06	\$2,197.06		N/A,		
24392	FA873213D0034	CC238366	00	112934	Integration Technologies Group	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$8,751.78	\$8,751.78	507A (CE401A) Cyan Original LaserJet Toner Cartridge	N/A,		
24393	FA873213D0034	CC23841531	00	116229	Integration Technologies Group	TRUE	5/14/2015	2015			DoD-AF	JPra	Ft Belvoir		\$4,059.00	\$4,059.00	Cybox, NIAP, EAL4+ and TAA compliant, SwitchView SC220 1 x 2 SC Switch, PS / 2, USB, VGA, CAC Reader	N/A,		
24394	FA873213D0034	CC23844103	00		Integration Technologies Group	TRUE	4/28/2015	2015			DoD-AF	AFSOC	Hurlburt AFB		\$5,069.79	\$5,069.79		N/A,		
24395	FA873213D0034	CC238497	00	110019	Integration Technologies Group	TRUE	10/1/2014	2015	10/1/2014	11/1/2014	DoD-AF	AFGSC	FE Warren AFB	Unknown	\$3,058.15	\$3,058.15	Inventory Control RF Professional w / HC1 Mobile Computer & WPL305 Barcode	N/A,		
24396	FA873213D0034	CC23855246	00	117449	Integration Technologies Group	TRUE	6/15/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$2,007.50	\$2,007.50		N/A,		
24397	FA873213D0034	CC23863302	00	118564	Integration Technologies Group	TRUE	5/9/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$6,062.85	\$6,062.85	KanguruClone 14HD SATA Hard Drive Duplicator	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24398	FA873213D0034	CC23863632	00	118155	Integration Technologies Group	TRUE	4/30/2015	2015			DoD-AF	AFGSC	Minot, AFB		\$826.72	\$826.72	Epson PowerLite 965H XGA 3LCD Projector, 3500 Lumens, White	N/A,		
24399	FA873213D0034	CC23864430	00	119036	Integration Technologies Group	TRUE	5/8/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$1,494.48	\$1,494.48	iPad Air, 16GB, Wi-Fi, Space Gray Apple	N/A,		
24400	FA873213D0034	CC23867290	00	119170	Integration Technologies Group	TRUE	5/15/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$2,908.12	\$2,908.12	55" LY340C Full HD LED-LCD TV, Black LG Electronics	N/A,		
24401	FA873213D0034	CC23867808	00	118395	Integration Technologies Group	TRUE	5/8/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$586.96	\$586.96	Benq MH630 DLP 3D Projector, 3000 Lumens Benq -	N/A,		
24402	FA873213D0034	CC23869416	00	119172	Integration Technologies Group	TRUE	5/12/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$2,443.70	\$2,443.70	32 / 64 Bit PCIe SC Adapter Card Fed compliant	N/A,		
24403	FA873213D0034	CC23874297	00	119846	Integration Technologies Group	TRUE	5/21/2015	2015			DoD-AF	AFMC	Wright Patterson AFB		\$9,214.40	\$9,214.40		N/A,		
24404	FA873213D0034	CC23875475	00		Integration Technologies Group	TRUE	7/1/2015	2015			DoD-AF	AFICA	Tyndall, AFB		\$12,749.50	\$12,749.50	HP DesignJet T1300 44" PostScript ePrinter	N/A,		
24405	FA873213D0034	CC23875995	00	119500	Integration Technologies Group	TRUE	9/16/2015	2015			DoD-AF	AFICA	Lackland AFB		\$261.63	\$261.63		N/A,		
24406	FA873213D0034	CC23878957	00	120206	Integration Technologies Group	TRUE	5/26/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$227.80	\$227.80	Govt. USB Smart Card Reader Envoy Data	N/A,		

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24407	FA873213D0034	CC23881545	00	120169	Integration Technologies Group	TRUE	6/9/2015	2015			DoD-AF	AMC	Travis, AFB		\$22,291.57	\$22,291.57	iPad Air 2, 128GB, Wi-Fi, Space Gray Apple -	N/A,		
24408	FA873213D0034	CC23885328	00	120710	Integration Technologies Group	TRUE	7/6/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$12,015.50	\$12,015.50	Dell 29" U2913WM LED-LCD Monitor, Black Dell	N/A,		
24409	FA873213D0034	CC23885727	00	120449	Integration Technologies Group	TRUE	6/30/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$6,185.60	\$6,185.60	Apple BTO MacBook Pro 15" Retina Display 2.8GHz Core i7 / 16GB / 1TB Flash / Iris Pro / R9 M370X Apple	N/A,		
24410	FA873213D0034	CC23887074	00	120758	Integration Technologies Group	TRUE	6/23/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$1,638.04	\$1,638.04	Apple BTO MacBook Air 13" 2.2GHz Core i7 / 8GB / 512GB Flash Apple	N/A,		
24411	FA873213D0034	CC23888381	00	120882	Integration Technologies Group	TRUE	6/18/2015	2015			DoD-AF	AFMC	Hill, AFB		\$610.58	\$610.58	160GB WD Black SATA 6Gb / s 2.5" Internal Hard Drive western digital	N/A,		
24412	FA873213D0034	CC23889055	00	121360	Integration Technologies Group	TRUE	6/16/2015	2015			DoD-AF	ACC	Davis Monthan, AFB		\$1,712.92	\$1,712.92	Fujitsu ScanSnap iX500 Desktop Scanner for PC and Mac (Trade Compliant Model) Fujitsu	N/A,		
24413	FA873213D0034	CC23889977	00	121547	Integration Technologies Group	TRUE	6/23/2015	2015			DoD-AF	AFSOC	Hurlburt, AFB		\$1,921.08	\$1,921.08	iPad Air 2, 128GB, Wi-Fi, Space Gray Apple	N/A,		
24414	FA873213D0034	CC23890516	00	120772	Integration Technologies Group	TRUE	6/25/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$2,183.40	\$2,183.40	1000BASE-ZX SFP Transceiver GLC-ZX-SM - TAA	N/A,		
24415	FA873213D0034	CC23891898	00	121323	Integration Technologies Group	TRUE	6/23/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$2,406.78	\$2,406.78	256GB 850 PRO SATA 6Gb / s 2.5" Internal Solid State Drive Samsung	N/A,		

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24416	FA873213D0034	CC23892474	00		Integratio n Technolog ies Group	TRUE	6/25/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$1,794.69	\$1,794.69		N/A,		
24417	FA873213D0034	CC23894997	00	121786	Integratio n Technolog ies Group	TRUE	6/30/2015	2015			DoD-AF		Hurlburt, AFB		\$175.32	\$175.32	StarTech.com USB 3.0 / eSATA to 2.5" / 3.5 SATA Hard Drive / Solid State Drive Duplicator Dk	N/A,		
24418	FA873213D0034	CC23895051	00	120909	Integratio n Technolog ies Group	TRUE	7/27/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$3,619.12	\$3,619.12	Surface Pro 3 Tablet Core i7 / 8GB / 512GB / acabgn / BT / 2xWC / 12" FHD+ MT / W8.1P Microsoft	N/A,		
24419	FA873213D0034	CC23895789	00	121769	Integratio n Technolog ies Group	TRUE	8/4/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$1,541.28	\$1,541.28		N/A,		
24420	FA873213D0034	CC23895861	00	121663	Integratio n Technolog ies Group	TRUE	6/29/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$928.08	\$928.08	WD 4TB WD Green SATA 6Gb / s 3.5" Internal Hard Drive - 64MB Cache western digital	N/A,		
24421	FA873213D0034	CC23896755	00	121037	Integratio n Technolog ies Group	TRUE	6/25/2015	2015			DoD-AF	AFSPC	Patrick, AFB		\$2,772.28	\$2,772.28	LG 54.6" WT30MS-B Full HD LED-LCD Multi-Touch Display, Black LG Electronics	N/A,		
24422	FA873213D0034	CC23897148	00	121539	Integratio n Technolog ies Group	TRUE	7/6/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$7,637.11	\$7,637.11	BTO Mac Pro 12C 2.7GHz Xeon / 64GB(4x16GB) / 256GB Flash / 2xFirePro D500 Apple -	N/A,		
24423	FA873213D0034	CC23897520	00	121978	Integratio n Technolog ies Group	TRUE	7/1/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$720.30	\$720.30	Microstar NVIDIA Geforce GTX 960 PCIe 3.0 x 16 Overclocked Graphics Card, 4GB GDDR5 Microstar	N/A,		
24424	FA873213D0034	CC23898985	00	122779	Integratio n Technolog ies Group	TRUE	7/15/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$2,511.04	\$2,511.04	Sonnet Transposer SSD to SATA Adapter 2.5 inch to 3.5 inch Removable Tray Adapter Sonnet Technologies	N/A,		

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24425	FA873213D0034	CC23899941	00		Integration Technologies Group	TRUE	7/6/2015	2015			DoD-AF	DISA	Joint Base Ft Meade		\$2,610.00	\$2,610.00		N/A,		
24426	FA873213D0034	CC23900473	00	123155	Integration Technologies Group	TRUE	7/9/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$4,998.00	\$4,998.00	500GB 850 EVO Series SATA 6Gb / s 2.5" Internal Solid State Drive Samsung	N/A,		
24427	FA873213D0034	CC23901143	00	121593	Integration Technologies Group	TRUE	8/18/2015	2015			DoD-AF	AFMC	Hanscom, AFB		\$1,516.68	\$1,516.68		N/A,		
24428	FA873213D0034	CC23901274	00	123159	Integration Technologies Group	TRUE	7/17/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$7,015.68	\$7,015.68	RJ-45 Port 100m PCIe x4 NIC / HP 538696-B21 ACP-EP Memory	N/A,		
24429	FA873213D0034	CC23901284	00	122532	Integration Technologies Group	TRUE	7/6/2015	2015	7/6/2015	8/5/2015	DoD-AF	ACC	Moody AFB	8049 Robinson Rd; B1sg 647	\$3,236.40	\$3,236.40	4TB WD RE SATA 6Gb / s 3.5" Enterprise Hard Drive western digital	N/A,		
24430	FA873213D0034	CC23901414	00	123139	Integration Technologies Group	TRUE	7/20/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$681.07	\$681.07	Qnap 6 Bay Personal Cloud NAS Qnap	N/A,		
24431	FA873213D0034	CC23901422	00	123143	Integration Technologies Group	TRUE	7/22/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$134.84	\$134.84	1TB WD Red SATA 6Gb / s 3.5" Internal NAS Hard Drive western digital	N/A,		
24432	FA873213D0034	CC23902253	00	122563	Integration Technologies Group	TRUE	7/8/2015	2015			DoD-AF	AETC	Randolph, AFB		\$7,670.00	\$7,670.00		N/A,		
24433	FA873213D0034	CC23902439	00		Integration Technologies Group	TRUE	7/8/2015	2015			DoD-AF	AMC	Scott, AFB		\$757.83	\$757.83	HP Scanjet 8270 Document Flatbed Scanner	N/A,		

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24434	FA873213D0034	CC23902453	00	122576	Integration Technologies Group	TRUE	7/15/2015	2015			DoD-AF	AFGSC	Ellsworth AFB		\$864.84	\$864.84		N/A,		
24435	FA873213D0034	CC23904687	00	122909	Integration Technologies Group	TRUE	7/16/2015	2015			DoD-AF	AFSPC	Tinker, AFB		\$625.20	\$625.20	DVI to DVI M / M Flat Cable, White, 6ft Kramer Electronics	N/A,		
24436	FA873213D0034	CC23904862	00	122228	Integration Technologies Group	TRUE	8/10/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$954.02	\$954.02		N/A,		
24437	FA873213D0034	CC23904871	00	122277	Integration Technologies Group	TRUE	8/10/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$585.31	\$585.31		N/A,		
24438	FA873213D0034	CC23906535	00	123551	Integration Technologies Group	TRUE	7/28/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$3,676.33	\$3,676.33	MacPro3.5Ghz6C / 32GB / 256GB / D300 Apple	N/A,		
24439	FA873213D0034	CC23906535.02	00	123551	Integration Technologies Group	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson - Bldg 840 Rm E200A	\$3,676.33	\$3,676.33	MacPro3.5Ghz6C / 32GB / 256GB / D300 Apple	N/A,		
24440	FA873213D0034	CC23906614	00	123807	Integration Technologies Group	TRUE	7/15/2015	2015			DoD-AF	AFMC	Portland		\$10,522.25	\$10,522.25		N/A,		
24441	FA873213D0034	CC23906719	00	124324	Integration Technologies Group	TRUE	8/6/2015	2015			DoD-AF	AFSPC	AF-TULSA ANG		\$6,140.00	\$6,140.00		N/A,		
24442	FA873213D0034	CC23906952	00		Integration Technologies Group	TRUE	8/10/2015	2015			DoD-AF	AMC	Charleston AFB		\$215.00	\$215.00		N/A,		

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24443	FA873213D0034	CC23907097	00	124459	Integration Technologies Group	TRUE	7/27/2015	2015			DoD-AF	AFICA	Tyndall, AFB		\$2,193.20	\$2,193.20	Power-Saving Back-UPS Pro 1300VA / 780W UPS 5-15P Input 6ft Cord	N/A,		
24444	FA873213D0034	CC23907808	00	124652	Integration Technologies Group	TRUE	7/23/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$4,896.48	\$4,896.48	Dell 4GB Certified Replacement Memory Module for Select Dell Systems - 2Rx4 RDIMM 1333MHz LV Del	N/A,		
24445	FA873213D0034	CC23907814	00		Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	DISA	Ft Meade		\$8,469.30	\$8,469.30		N/A,		
24446	FA873213D0034	CC23907974	00	123656	Integration Technologies Group	TRUE	8/5/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$297.16	\$297.16		N/A,		
24447	FA873213D0034	CC23908263	00	125119	Integration Technologies Group	TRUE	7/31/2015	2015			DoD-AF	AFSPC	Patrick, AFB		\$4,910.44	\$4,910.44	A5500-48G-POE+ EI Switch w / 2 Interface Slots	N/A,		
24448	FA873213D0034	CC23908455	00	123553	Integration Technologies Group	TRUE	7/21/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$1,641.90	\$1,641.90	Seagate Barracuda ST1000DM003 1 TB 3.5" Internal Hard Drive - SATA - 7200 rpm - 64 MB Buffer Seagate Technology	N/A,		
24449	FA873213D0034	CC23909085	00	124657	Integration Technologies Group	TRUE	8/11/2015	2015			DoD-AF	AFGSC	Minot, AFB		\$5,120.88	\$5,120.88		N/A,		
24450	FA873213D0034	CC23909256	00	124801	Integration Technologies Group	TRUE	7/24/2015	2015			DoD-AF	AFGSC	Minot, AFB		\$2,861.00	\$2,861.00		N/A,		
24451	FA873213D0034	CC23909448	00	123915	Integration Technologies Group	TRUE	7/21/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$100.81	\$100.81	Li-Ion 6-cell Notebook Battery Dell 312-1324 Axiom -	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24452	FA873213D0034	CC23910276	00	123940	Integration Technologies Group	TRUE	7/31/2015	2015			DoD-AF		Air National Guard		\$163.50	\$163.50	Govt. USB Smart Card Reader SCM Microsystems	N/A,		
24453	FA873213D0034	CC23911136	00		Integration Technologies Group	TRUE	7/23/2015	2015			DoD-AF	AFNG	CA Air National Guard		\$1,150.00	\$1,150.00		N/A,		
24454	FA873213D0034	CC23911960	00	124644	Integration Technologies Group	TRUE	7/27/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$19,115.26	\$19,115.26	1.2TB SAS 10K RPM Hot Plug Hard Drive	N/A,		
24455	FA873213D0034	CC23912425	00		Integration Technologies Group	TRUE	7/31/2015	2015			DoD-AF	ACc	Langley, AFB		\$684.00	\$684.00		N/A,		
24456	FA873213D0034	CC23913160	00	124291	Integration Technologies Group	TRUE	8/18/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$1,227.08	\$1,227.08		N/A,		
24457	FA873213D0034	CC23913975	00	125496	Integration Technologies Group	TRUE	9/15/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$1,741.39	\$1,741.39		N/A,		
24458	FA873213D0034	CC23914192	00	125449	Integration Technologies Group	TRUE	8/4/2015	2015			DoD-AF	AFGSC	Warren AFB		\$2,509.10	\$2,509.10		N/A,		
24459	FA873213D0034	CC23915705	00	125926	Integration Technologies Group	TRUE	7/31/2015	2015			DoD-AF	AETC	Columbus, AFB		\$289.00	\$289.00	IntelliFax-4100e Brother	N/A,		
24460	FA873213D0034	CC23915722	00	125362	Integration Technologies Group	TRUE	8/5/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$137.40	\$137.40		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24461	FA873213D0034	CC23917955	00	125964	Integration Technologies Group	TRUE	8/6/2015	2015			DoD-AF	AFSOC	Hurlburt AFB		\$7,241.96	\$7,241.96		N/A,		
24462	FA873213D0034	CC23918122	00	124877	Integration Technologies Group	TRUE	8/10/2015	2015			DoD-AF	AFMC	Maxwell-Gunter, AFB		\$540.00	\$540.00		N/A,		
24463	FA873213D0034	CC23918798	00		Integration Technologies Group	TRUE	9/3/2015	2015			DoD-AF	DISA	Joint Base Ft Meade		\$930.00	\$930.00		N/A,		
24464	FA873213D0034	CC23919618	00	125762	Integration Technologies Group	TRUE	8/18/2015	2015			DoD-AF	ACC	Langley AFB		\$64.00	\$64.00		N/A,		
24465	FA873213D0034	CC23919646	00		Integration Technologies Group	TRUE	8/18/2015	2015			DoD-AF	ACc	Langley AFB		\$84.00	\$84.00		N/A,		
24466	FA873213D0034	CC23921000	00	120463	Integration Technologies Group	TRUE	9/24/2015	2015			DoD-AF	AETC	Sheppard AFB		\$4,795.00	\$4,795.00		N/A,		
24467	FA873213D0034	CC23921207	00	126499	Integration Technologies Group	TRUE	9/1/2015	2015			DoD-AF	AFMC	Wright Patterson AFB		\$7,495.74	\$7,495.74		N/A,		
24468	FA873213D0034	CC23921769	00		Integration Technologies Group	TRUE	8/20/2015	2015			DoD-AF	AFSPC	Tinker, AFB		\$2,129.82	\$2,129.82		N/A,		
24469	FA873213D0034	CC23925523	00	126588	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	ACC	Tyndall, AFB		\$883.78	\$883.78		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24470	FA873213D0034	CC23926255	00	128062	Integration Technologies Group	TRUE	8/18/2015	2015			DoD-AF	ACC	Tyndall, AFB		\$6,148.00	\$6,148.00		N/A,		
24471	FA873213D0034	CC23926681	00	128246	Integration Technologies Group	TRUE	9/2/2015	2015			DoD-AF	AFSPC	Peterson AFB		\$4,702.80	\$4,702.80		N/A,		
24472	FA873213D0034	CC23928369	00		Integration Technologies Group	TRUE	8/20/2015	2015			DoD-AF	AFSPC	Tinker, AFB		\$709.94	\$709.94		N/A,		
24473	FA873213D0034	CC23928753	00	128015	Integration Technologies Group	TRUE	9/10/2015	2015			DoD-AF	AFNG	Iowa Air Guard		\$1,850.00	\$1,850.00		N/A,		
24474	FA873213D0034	CC23939627	00	130205	Integration Technologies Group	TRUE	9/18/2015	2015			DoD-AF	AFMC	Eglin AFB		\$346.70	\$346.70		N/A,		
24475	FA873213D0034	CC23942646	00	131286	Integration Technologies Group	TRUE	11/19/2015	2016			DoD-AF	AFMC	Hill AFB		\$18,499.80	\$18,499.80		N/A,		
24476	FA873213D0034	CC23944158	00	131074	Integration Technologies Group	TRUE	9/18/2015	2015			DoD-AF	AFMC	Hill AFB		\$5,060.16	\$5,060.16		N/A,		
24477	FA873213D0034	CC23944937	00	124877	Integration Technologies Group	TRUE	9/21/2015	2015			DoD-AF	AETC	Maxwell AFB		\$1,996.00	\$1,996.00		N/A,		
24478	FA873213D0034	CC23945042	00	131558	Integration Technologies Group	TRUE	9/17/2015	2015			DoD-AF	AFMC	Eglin AFB		\$248.12	\$248.12		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24479	FA873213D0034	CC23945135	00	131633	Integration Technologies Group	TRUE	9/23/2015	2015			DoD-AF	AFGSC	Whiteman, AFB		\$925.28	\$925.28		N/A,		
24480	FA873213D0034	CC23945609	00	132310	Integration Technologies Group	TRUE	9/18/2015	2015			DoD-AF	ACC	Tyndall AFB		\$3,477.76	\$3,477.76		N/A,		
24481	FA873213D0034	CC23945815	00		Integration Technologies Group	TRUE	9/17/2015	2015			DoD-AF	AFSOC	Hurlburt AFB		\$4,694.10	\$4,694.10		N/A,		
24482	FA873213D0034	CC23949013	00		Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AFNG	Orlando		\$18,419.28	\$18,419.28		N/A,		
24483	FA873213D0034	CC23949828	00	132749	Integration Technologies Group	TRUE	9/29/2015	2015			DoD-AF	AFMC	Wright Patterson AFB		\$4,800.00	\$4,800.00		N/A,		
24484	FA873213D0034	CC23950414	00	132612	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AFMC	Wright Patterson AFB		\$13,242.60	\$13,242.60		N/A,		
24485	FA873213D0034	CC23951512	00	133228	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AFSPC	Schriever AFB		\$4,427.60	\$4,427.60		N/A,		
24486	FA873213D0034	CC23952808	00	133431	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AFMC	Wright Patterson AFB		\$19,753.52	\$19,753.52		N/A,		
24487	FA873213D0034	CC23953961	00	133110	Integration Technologies Group	TRUE	10/13/2015	2016			DoD-AF	AFMC	Hanscom AFB		\$2,797.70	\$2,797.70		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24488	FA873213D0034	CC23955957	00	133894	Integration Technologies Group	TRUE	11/19/2015	2016			DoD-AF	AFSPC	Hill AFB		\$6,025.12	\$6,025.12		N/A,		
24489	FA873213D0034	CC23958387	00		Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AFSOC	Hurlburt AFB		\$625.88	\$625.88		N/A,		
24490	FA873213D0034	CC239743	00	113545	Integration Technologies Group	TRUE	12/15/2014	2015	12/15/2014	1/15/2015	DoD-AF	AFSPC	Peterson, AFB		\$345.00	\$345.00	WorkForce Pro GT-S50 Scanner	N/A,		
24491	FA873213D0034	CC239787	00	113980	Integration Technologies Group	TRUE	12/16/2014	2015			DoD-AF	AFMC	Kirtland, AFB		\$690.76	\$690.76		N/A,		
24492	FA873213D0034	CC239810	00	113538	Integration Technologies Group	TRUE	12/18/2014	2015	12/18/2014	1/18/2015	DoD-AF		Robins, AFB		\$997.58	\$997.58	FortiGate 80C-BDL-G-950-12; NGFW Hardware plus 24x7 FortiCare Annual Maintenance and Support and FortiGuard security services bundle.	N/A,		
24493	FA873213D0034	CC23994138	00	135264	Integration Technologies Group	TRUE	12/7/2015	2016			DoD-AF	AFSPC	Hill AFB		\$4,036.73	\$4,036.73		N/A,		
24494	FA873213D0034	CC23997643	00	135500	Integration Technologies Group	TRUE	12/3/2015	2016	12/3/2015	1/2/2016	DoD-AF	AFDW	Andrews AFB	Andrews AFB -744 CS -1558 Alabama Ave.	\$448.77	\$448.77	1TB BACKUP PLUS SLIM PORTABLE USB3.0 BLA	N/A,		
24495	FA873213D0034	CC239980	00	114329	Integration Technologies Group	TRUE	1/5/2015	2015	1/5/2015	2/5/2015	DoD-AF	AETC	Randolph, AFB		\$1,048.60	\$1,048.60	HP 90W Docking Station	N/A,		
24496	FA873213D0034	CC24001198	00	134670	Integration Technologies Group	TRUE	12/15/2015	2016			DoD-AF	ACC	Langley AFB		\$181.00	\$181.00		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
24497	FA873213D0034	CC24001737	00	135241	Integration Technologies Group	TRUE	12/9/2015	2016			DoD-AF	AFMC	Eglin AFB		\$463.74	\$463.74		N/A,		
24498	FA873213D0034	CC24005726	00	135271	Integration Technologies Group	TRUE	8/1/2016	2016			DoD-AF	ACC	Nellis, AFB	Nellis AFB - 8218 Seymour Johnson Ave	\$2,255.00	\$2,255.00	MS380 Wireless BT, USB, 1D CCD Scanner, Docking Station	N/A,		
24499	FA873213D0034	CC240097	00	113270	Integration Technologies Group	TRUE	2/5/2015	2015	2/5/2015	3/5/2015	DoD-AF	AFMC	Kirtland, AFB		\$1,139.00	\$1,139.00	2TB Aegis Padlock DT USB 3.0 Encrypted Desktop Hard Drive - 256-bit Hardware Encryption	N/A,		
24500	FA873213D0034	CC240112	00	114302	Integration Technologies Group	TRUE	1/6/2015	2015	1/6/2015	2/6/2015	DoD-AF	AFSPC	Tinker, AFB		\$2,460.90	\$2,460.90	500GB IronKey Enterprise H300 USB 3.0 2.5" External Hard Drive	N/A,		
24501	FA873213D0034	CC24013539	00	135980	Integration Technologies Group	TRUE	1/25/2015	2015			DoD-AF	AFSOC	Hurlburt AFB		\$7,623.99	\$7,623.99	Surface Book Core i7 dGPU / 16GB / 512GB Microsoft	N/A,		
24502	FA873213D0034	CC24019642	00	136697	Integration Technologies Group	TRUE	2/1/2016	2016	2/1/2016	3/2/2016	DoD-AF	ACC	Langley AFB	633 CS/SCM -175 Sweeney Blvd	\$1,870.00	\$1,870.00	HP Officejet Ent Color MFP X585z Prntr HP OJ Ent Clr MFP X585z Prntr:US Gov	N/A,		
24503	FA873213D0034	CC24024134	00	136695	Integration Technologies Group	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFMC	Kirtland AFB	Albuquerque, NM - AFNWC/NC D -8601 Frost Ave;Bldg 20	\$8,257.99	\$8,257.99	SolarWinds Network Performance Monitor SL100 (up to 100 elements) - Annual Maintenance Renewal	N/A,		
24504	FA873213D0034	CC24025021	00	136640	Integration Technologies Group	TRUE	1/22/2016	2016			DoD-AF	AFMC	Eglin AFB		\$925.46	\$925.46	4x2.5" Hard Drive SAS / SATA Rack Icy Dock	N/A,		
24505	FA873213D0034	CC24028397	00	136202	Integration Technologies Group	TRUE	2/1/2016	2016	2/1/2016	3/2/2016	DoD-AF	AFMC	Hanscom AFB	Hanscom AFB -66 ABG/SC -132 Grenier st Bldg 1814	\$325.00	\$325.00	HP Scanjet Professional 3000 s2 Sheet-Feed Scanner	N/A,		

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24506	FA873213D0034	CC24028612	00	136913	Integration Technologies Group	TRUE	2/1/2016	2016	2/1/2016	3/2/2016	DoD-AF	AFSPC	Hill AFB	Hill AFB - 7350 3rd Street; Bldg 36	\$318.00	\$318.00	ScanSnap S1100i Mobile Scanner Color 600dpi USB	N/A,		
24507	FA873213D0034	CC24030918	00	137167	Integration Technologies Group	TRUE	1/27/2016	2016			DoD-AF	AFMC	Eglin AFB		\$4,495.00	\$4,495.00	28x SD NTSC PTZ Camera Black Sony -	N/A,		
24508	FA873213D0034	CC24031580	00	137386	Integration Technologies Group	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFTC	Edwards AFB	Edwards AFB- 412 CS/IT Warehouse; 45 North Wolfe Av	\$336.00	\$336.00	507X (CE400X) High Yield Black Original LaserJet Toner Cartridge	N/A,		
24509	FA873213D0034	CC24033431	00	137158	Integration Technologies Group	TRUE	1/29/2016	2016			DoD-AF	AFRC	Robins AFB		\$700.20	\$700.20	2TB Store 'n' Go USB 3.0 2.5" Portable Hard Drive, Black Verbatim	N/A,		
24510	FA873213D0034	CC24033744	00	136989	Integration Technologies Group	TRUE	2/17/2016	2016	2/17/2016	3/18/2016	DoD-AF	AFLCMC	Wright Patterson AFB	Wright Patterson - Bldg 840 Rm E200A	\$880.00	\$880.00	4GB Kit (2X4GB) PC2-6400 800Mhz Non ECC 200p Sodimm TAA Sole Source	N/A,		
24511	FA873213D0034	CC24037395	00	136990	Integration Technologies Group	TRUE	2/17/2016	2016	2/17/2016	3/18/2016	DoD-AF	AFLCMC	Wright Patterson AFB	Wright Patterson - Bldg 840 Rm E200A	\$1,800.00	\$1,800.00	512GB 850 PRO SATA 6Gb / s 2.5" Internal Solid State Drive	N/A,		
24512	FA873213D0034	CC24040230	00	137746	Integration Technologies Group	TRUE	2/8/2016	2016	2/8/2016	3/9/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA) - 505 N Florida Ave;Bldg 33	\$149.40	\$149.40	Wireless RF Remote Presenter	N/A,		
24513	FA873213D0034	CC24040503	00	137480	Integration Technologies Group	TRUE	2/18/2016	2016	2/18/2016	3/19/2016	DoD-AF	AFRC	Robins AFB	Robins AFB - AFRC/A4-255 Richard Ray Blvd	\$225.00	\$225.00	2TB Barracuda 7200RPM SATA 6Gb / s 3.5" Internal Hard Drive - 64MB Cache Seagate Technology	N/A,		

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24514	FA873213D0034	CC24041797	00	137475	Integration Technologies Group	TRUE	2/18/2016	2016	2/18/2016	3/19/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA) - 505 N Florida Ave;Bldg 33	\$850.00	\$850.00	Scansnap iX500 Color Duplex 600dpi USB 3.0 Wireless IOS / Android PC&Mac	N/A,		
24515	FA873213D0034	CC24042675	00	137888	Integration Technologies Group	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFSPC	Tinker AFB	San Antonio 346 TS/TEV; 404 Greig St	\$345.60	\$345.60	Govt. USB Smart Card Reader Envoy Data	N/A,		
24516	FA873213D0034	CC24042755	00	137804	Integration Technologies Group	TRUE	3/4/2016	2016	3/4/2016	4/3/2016	DoD-AF	AFSPC	Tinker AFB	San Antonio 346 TS/TEV; 404 Greig St	\$6,459.35	\$6,459.35	500GB DL3 USB 3.0 External Hard Drive w / RFID Encryption	N/A,		
24517	FA873213D0034	CC24043293	00	138016	Integration Technologies Group	TRUE	2/24/2016	2016	2/24/2016	3/25/2016	DoD-AF	AMC	Scott AFB	Scott AFB - HQ AMC/A66 - 203 West Losey St.	\$1,003.65	\$1,003.65	12TB My Book Pro Dual Drive Thunderbolt2 RAID Storage	N/A,		
24518	FA873213D0034	CC24043300	00	138014	Integration Technologies Group	TRUE	2/25/2016	2016	2/25/2016	3/26/2016	DoD-AF	AMC	Scott AFB	Scott AFB - HQ AMC/A66 - 203 West Losey St.	\$776.28	\$776.28	iPad Pro, 32GB, Wi-Fi, Space Gray Apple	N/A,		
24519	FA873213D0034	CC24044040	00	136881	Integration Technologies Group	TRUE	2/24/2016	2016	2/24/2016	3/25/2016	DoD-AF	AFMC	Hanscom AFB	Hanscom AFB -66 ABG/SC -132 Grenier st Bldg 1814	\$10,258.06	\$10,258.06	AM / A1150 Wifi Analyzer 1Yr Maintenance	N/A,		
24520	FA873213D0034	CC24044262	00	138198	Integration Technologies Group	TRUE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	AMC	Joint Base McGuire	Joint Base McGuire -87 CS/ASSET Management;2320 Ra	\$444.18	\$444.18	Fujitsu ScanSnap iX500 Desktop Scanner for PC and Mac (Trade Compliant Model)	N/A,		
24521	FA873213D0034	CC24046879	00	138358	Integration Technologies Group	TRUE	2/24/2016	2016	2/24/2016	3/25/2016	DoD-AF	USAF	USAF Academy	4199 Academy Dr -USAF Academy CO	\$4,854.00	\$4,854.00	Dell Compatible 16gb SST Certified Replacement Memory Module for Select	N/A,		

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24522	FA873213D0034	CC24049172	00	137944	Integration Technologies Group	TRUE	2/26/2016	2016	2/26/2016	3/27/2016	DoD-AF	AMC	Scott AFB	Scott AFB - HQ AMC/A66 - 203 West Losey St.	\$397.87	\$397.87	DELL PERC H700 RAID CONTROLLER WITH 512MB CACHE WITH SAS CABLES AND BATTERY NCNR	N/A,		
24523	FA873213D0034	CC240495	00	114569	Integration Technologies Group	TRUE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold, AFB		\$418.00	\$418.00	3TB LTO-5 Ultrium RW Data Cartridge	N/A,		
24524	FA873213D0034	CC240496	00	114571	Integration Technologies Group	TRUE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold, AFB		\$1,037.00	\$1,037.00	3TB LTO-5 Ultrium RW Data Cartridge	N/A,		
24525	FA873213D0034	CC240497	00	114572	Integration Technologies Group	TRUE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold, AFB		\$207.40	\$207.40	3TB LTO-5 Ultrium RW Data Cartridge	N/A,		
24526	FA873213D0034	CC240499	00	114574	Integration Technologies Group	TRUE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold, AFB		\$376.20	\$376.20	3TB LTO-5 Ultrium RW Data Cartridge	N/A,		
24527	FA873213D0034	CC240500	00	114577	Integration Technologies Group	TRUE	1/21/2015	2015			DoD-AF	AFMC	Arnold, AFB		\$986.24	\$986.24	LongView 1000 PS / 2 Transmitter (Dual Mode) and Receiver Pair - Category 5	N/A,		
24528	FA873213D0034	CC24050113	00	138299	Integration Technologies Group	TRUE	2/26/2016	2016	2/26/2016	3/27/2016	DoD-AF	AFSPC	Tinker AFB	San Antonio 346 TS/TEV; 404 Greig St	\$220.88	\$220.88	2TB My Passport Ultra USB 3.0 Portable Hard Drive - Black	N/A,		
24529	FA873213D0034	CC24052325	00		Integration Technologies Group	TRUE	3/4/2016	2016	3/4/2016	4/3/2016	DoD-AF	AFSPC	Peterson AFB	Peterson AFB -250 Vandenberg St; Ste 116	\$7,146.66	\$7,146.66	KanguruClone 23 Target SATA Drive	N/A,		
24530	FA873213D0034	CC24055000	00	138156	Integration Technologies Group	TRUE	2/29/2016	2016			DoD-AF	AFRC	Robins AFB		\$236.00	\$236.00	Samsung 8GB DDR3 1600MHZ ECC CL9 1.35V RDIMM 2RX4240P TAA	N/A,		

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24531	FA873213D0034	CC24055425	00	138541	Integration Technologies Group	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	Holloman AFB	Holloman AFB -1644 Vandergrift St	\$655.00	\$655.00	PowerLite 1761W Multimedia Projector Epson	N/A,		
24532	FA873213D0034	CC24058319	00	138945	Integration Technologies Group	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA) - 505 N Florida Ave;Bldg 33	\$6,020.70	\$6,020.70	32in / LED / WQHD(2560x1440) / 3000:1 (Typ) / 5ms / 300cd / m2 / Matt Black and Titanium Silver	N/A,		
24533	FA873213D0034	CC24060302	00	139079	Integration Technologies Group	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFSPC	Peterson AFB	Peterson AFB -250 Vandenberg St; Ste 116	\$1,510.40	\$1,510.40	NEC 50" E505 Full HD LED-LCD Display with Integrated Tuner, Black	N/A,		
24534	FA873213D0034	CC24060688	00	138604	Integration Technologies Group	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFRC	Robins AFB	Robins AFB - AFRC/A4-255 Richard Ray Blvd	\$598.80	\$598.80	Dual Rate 10GBase-SR / 1000Base-SX Inte	N/A,		
24535	FA873213D0034	CC24062135	00	138081	Integration Technologies Group	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AETC	Lackland AFB	HQ AETC/FMPP A -1851 1st Street East Rm 203, Bldg 9	\$6,334.65	\$6,334.65	DesignJet Z5200 44" PostScript Printer	N/A,		
24536	FA873213D0034	CC24062755		139242	Integration Technologies Group	TRUE	4/27/2016	2016			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson AFB -2241 Avionics Circle;AFRL/RY	\$2,317.80	\$2,317.80	DELL Compatible 600GB 10K 2.5" 6Gbps SAS HARD DRIVE w / Tray TAA for the PowerEdge R610 by Dell Sole Source	N/A,		
24537	FA873213D0034	CC24062873	00	139325	Integration Technologies Group	TRUE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	AFLCMC	Langley AFB	633 CS/SCM -175 Sweeney Blvd	\$2,277.67	\$2,277.67	Lexmark MX6500e Multifunction Option	N/A,		
24538	FA873213D0034	CC24064294		139389	Integration Technologies Group	TRUE	4/1/2016	2016			DoD-AF	AFSPC	Buckley AFB	Buckley AFB -84 N Aspen Street, Aurora, CO	\$3,129.54	\$3,129.54	Superdrive Apple	N/A,		

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24539	FA873213D0034	CC24064563	00	139552	Integration Technologies Group	TRUE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	AFLCMC	Utah Air National Guard	765 N 2200 W;Bldg 7 - Salt Lake City UT	\$1,343.00	\$1,343.00	MacBook Pro 13" 2.5GHz Core i5 / 4GB / 500GB / SD / Intel HD Graphics 4000	N/A,		
24540	FA873213D0034	CC24068140	00	138030	Integration Technologies Group	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	ACC	Utah Air National Guard	765 N 2200 W;Bldg 7 - Salt Lake City UT	\$389.00	\$389.00	iPad Air, 16GB, Wi-Fi, Space Gray Apple	N/A,		
24541	FA873213D0034	CC24071191	00	139875	Integration Technologies Group	TRUE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	AFLCMC	Langley AFB	633 CS/SCM -175 Sweeney Blvd	\$2,348.41	\$2,348.41	ACKUP EXEC OPT NDMP WIN 1 SERVER ONPREMISE STANDARD LICENSE + BACKUP EXEC OPT LIBRARY EXPANSION WIN 1 DEVICE ONPREMISE STANDARD LICENSE + ESSENTIAL MAINTENANCE BUNDLE INITIAL 12MO GOV	N/A,		
24542	FA873213D0034	CC24071571	00	139432	Integration Technologies Group	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AETC	Lackland AFB	HQ AETC/FMPP A -1851 1st Street East Rm 203, Bldg 9	\$290.00	\$290.00	HD 201 Closed Stereo Headphones Sennheiser	N/A,		
24543	FA873213D0034	CC24071681	00	139693	Integration Technologies Group	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	Keesler AFB	505 General Chappie James Ave;Bldg 3101 -M/F Bldg	\$59.90	\$59.90	500GB My Passport Ultra Portable Hard Drive - Black	N/A,		
24544	FA873213D0034	CC24072063		139428	Integration Technologies Group	TRUE	4/13/2016	2016			DoD-AF	AFSPC	Tinker AFB	Tinker AFB - 7330 Sentry Rd; Bldg 469 Delivery Door	\$1,085.20	\$1,085.20	Govt. Chrty Camtasia Studio 8.0 Windows Electronic 1 Single User	N/A,		
24545	FA873213D0034	CC24073378		139231	Integration Technologies Group	TRUE	4/7/2016	2016			DoD-AF	AFMC	Robins AFB	Robins AFB - 750 6rd Street, Bldg 350	\$2,495.00	\$2,495.00	AMD FirePro W600 PCIe 3.0 x16 Graphics Card, 2GB GDDR5	N/A,		

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24546	FA873213D0034	CC24074740	00	140585	Integration Technologies Group	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	AFMC	Kirtland AFB	Albuquerque, NM - AFNWC/NC D -8601 Frost Ave;Bldg 20	\$948.42	\$948.42	42.5" J5200 Full HD LED-LCD Smart TV, Black	N/A,		
24547	FA873213D0034	CC24075157		139678	Integration Technologies Group	TRUE	4/11/2016	2016			DoD-AF	AFMC	Little Rock AFB	Little Rock AFB -Avenue F West, Bldg 288	\$1,030.00	\$1,030.00	MacBook Pro 13" 2.5GHz Core i5 / 4GB / 500GB / SD / Intel HD Graphics 4000	N/A,		
24548	FA873213D0034	CC24077514	00	140135	Integration Technologies Group	TRUE	6/21/2016	2016			DoD-AF	AFMC	Kirtland AFB	Kirtland AFB -4500 Aberdeen Dr; Bldg 942	\$988.19	\$988.19	LINKRUNNER AT 1000 NETWORK AUTO-TESTER	N/A,		
24549	FA873213D0034	CC24078066	00	139835	Integration Technologies Group	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFRC	Robins AFB	Robins AFB - AFRC/A4-255 Richard Ray Blvd	\$65.00	\$65.00	1TB My Passport Ultra Portable Hard Drive - Black	N/A,		
24550	FA873213D0034	CC24079524		140827	Integration Technologies Group	TRUE	4/5/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 102 West D Ave, Ste 373	\$349.90	\$349.90	SmartCard NIPRNet Solution For US Government	N/A,		
24551	FA873213D0034	CC240800	00	114963	Integration Technologies Group	TRUE	1/28/2015	2015	1/28/2015	2/28/2015	DoD-AF	ACC	Davis Monthan, AFB		\$554.44	\$554.44	iPad Air 2, 64GB, Wi-Fi, Space Gray Apple	N/A,		
24552	FA873213D0034	CC24082374		139351	Integration Technologies Group	TRUE	4/22/2016	2016			DoD-AF	AETC	Lackland AFB	Lackland AFB -59th Medical Wing/SGSBI S;2200 Bergqu	\$2,960.00	\$2,960.00	Cybox, NIAP, EAL4+ and TAA compliant, Switchview SC4 Secure KVM Switch 4-Port DVI, USB	N/A,		
24553	FA873213D0034	CC24085010		140661	Integration Technologies Group	TRUE	4/13/2016	2016			DoD-AF	ACC	Dyess AFB	Dyess AFB - 197 Ave D Bldg 8202	\$2,519.40	\$2,519.40	23.8" P2415Q 4K Ultra HD LED-LCD Monitor, Black	N/A,		
24554	FA873213D0034	CC24087081		136844	Integration Technologies Group	TRUE	5/9/2016	2016			DoD-AF	AFSPC	Schriever AFB	Schriever AFB -300 O'Malley Ave, Ste 35	\$8,680.20	\$8,680.20	P25 TERA2321 512MB RAM 32MB FL TAA	N/A,		

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24555	FA873213D0034	CC24088760		140956	Integration Technologies Group	TRUE	4/20/2016	2016			DoD-AF	AFSPC	Tinker AFB	Tinker AFB - 7330 Sentry Rd; Bldg 469 Delivery Door	\$1,100.00	\$1,100.00	3x520-Sheet Drawer Stand for C950de Printer & X950de MFP	N/A,		
24556	FA873213D0034	CC24089395		141186	Integration Technologies Group	TRUE	4/21/2016	2016			DoD-AF	AFMC	Peterson AFB	Peterson AFB -7250 Getting Heights	\$130.12	\$130.12	1TB My Passport Ultra USB 3.0 Portable Hard Drive - Black	N/A,		
24557	FA873213D0034	CC24089410		141184	Integration Technologies Group	TRUE	4/21/2016	2016			DoD-AF	AFMC	Peterson AFB	Peterson AFB -7250 Getting Heights	\$271.02	\$271.02	Forensic UltraDock FUD V5.5 CRU -	N/A,		
24558	FA873213D0034	CC24089873		141767	Integration Technologies Group	TRUE	4/14/2016	2016			DoD-AF	ACC	Shaw AFB	Shaw AFB - 886 condor Country Rd; Bldg 1836	\$529.00	\$529.00	500GB Expansion USB 3.0 Portable Hard Drive	N/A,		
24559	FA873213D0034	CC24089940		141766	Integration Technologies Group	TRUE	4/14/2016	2016			DoD-AF	ACC	Shaw AFB	Shaw AFB - 886 condor Country Rd; Bldg 1836	\$499.00	\$499.00	250GB Ultra Slim USB 2.0 Hard Drive Buslink Media	N/A,		
24560	FA873213D0034	CC24092729		141347	Integration Technologies Group	TRUE	4/26/2016	2016			DoD-AF	AFSOC	Hurlburt AFB	Hurlburt AFB -420 Red Hourse Rd	\$278.00	\$278.00	14x BDRW DL USB 3.0 External Drive - Black	N/A,		
24561	FA873213D0034	CC24092762	00	156281	Integration Technologies Group	TRUE	8/19/2016	2016			DoD-AF	AFDW	Washington	US Army Fort McNair - 101 1st Ave, Bldg 46 Rm 204	\$2,041.00	\$2,041.00	Smartmount Universal Adjustable Tilt Wall Mount for 32"-50" Displays	N/A,		
24562	FA873213D0034	CC24093609		141545	Integration Technologies Group	TRUE	4/21/2016	2016			DoD-AF	AFSOC	Hurlburt AFB	Hurlburt AFB -515 Cody Ave	\$125.00	\$125.00	3-Button PS / 2 Optical Mouse V7	N/A,		
24563	FA873213D0034	CC24093791		141835	Integration Technologies Group	TRUE	4/22/2016	2016			DoD-AF	AFSPC	Tinker AFB	Tinker AFB - 7330 Sentry Rd; Bldg 469 Delivery Door	\$374.00	\$374.00	Economy Male to Dual Female SVGA Y-Cable, 8in	N/A,		

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24564	FA873213D0034	CC24093876		141663	Integration Technologies Group	TRUE	4/21/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 201 W Eglin Blvd;Bldg 380	\$6,198.00	\$6,198.00	500GB DL3 USB 3.0 External Hard Drive w / RFID Encryption DataLocker	N/A,		
24565	FA873213D0034	CC24094059		141705	Integration Technologies Group	TRUE	5/13/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB- 201 W Eblin Blvd 380 ste 109	\$209.90	\$209.90	HP Officejet 7110 Wide Format ePrinter - H812a	N/A,		
24566	FA873213D0034	CC240948	00	114495	Integration Technologies Group	TRUE	2/2/2015	2015	2/2/2015	3/2/2015	DoD-AF	ACC	Langley, AFB		\$135.66	\$135.66	Samsung ATIV Smart PC Stand Dock	N/A,		
24567	FA873213D0034	CC24095818		141080	Integration Technologies Group	TRUE	5/20/2016	2016			DoD-AF	ACC	Tyndall, AFB	Tyndall AFB- 1279 Florida Ave	\$714.60	\$714.60	Seagate 500GB Momentus Thin SATA 3Gb / s 7200 RPM 2.5" Internal Hard Drive - 16MB Cache	N/A,		
24568	FA873213D0034	CC24096536		141574	Integration Technologies Group	TRUE	5/11/2016	2016			DoD-AF	AFSPC	Schriever AFB	Schriever AFB -300 O'Malley Ave, Ste 35	\$5,201.00	\$5,201.00	100BSE-FX NIC PCIe-SC MM 2KM Standard LP	N/A,		
24569	FA873213D0034	CC24098506		141808	Integration Technologies Group	TRUE	5/17/2016	2016			DoD-AF	AFNG	Biose	ANG-Idaho 4200 W. Ellsworth St.	\$436.00	\$436.00	CorelDRAW Graphics Suite X7 DVD Box EN	N/A,		
24570	FA873213D0034	CC240994	00	114696	Integration Technologies Group	TRUE	2/3/2015	2015	2/3/2015	3/3/2015	DoD-AF	AETC	Lackland, AFB		\$520.10	\$520.10	LG CBV42-B PCOIP Zero Client tera2321 VmWare Ready	N/A,		
24571	FA873213D0034	CC24100628		142092	Integration Technologies Group	TRUE	5/25/2016	2016			DoD-AF	ACC	Salt Lake City	AF-ANG-UTAH-765 N 2200 West; Bldg 7	\$1,900.00	\$1,900.00	iPad Air 2, 16GB, Wi-Fi, Space Gray Apple	N/A,		
24572	FA873213D0034	CC24100776		140977	Integration Technologies Group	TRUE	11/1/2016	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 1201 Namad Way Bldg 1344	\$149.00	\$149.00	4-Port Cat5 VGA Video Splitter/Distribution Amplifier/Extender	N/A,		

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24573	FA873213D0034	CC24122015	00	144417	Integration Technologies Group	TRUE	6/3/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 401 W Chactawhatchee Ave	\$419.80	\$419.80	500GB T3 USB 3.1 Portable Solid State Drive	N/A,		
24574	FA873213D0034	CC241299	00	115550	Integration Technologies Group	TRUE	2/10/2015	2015	2/10/2015	3/10/2015	DoD-AF	AFMC	Edwards, AFB		\$7,372.35	\$7,372.35	Govt. AutoCAD Government Maintenance Subscription 1 Year Renewal Autodesk	N/A,		
24575	FA873213D0034	CC24133549	00	145011	Integration Technologies Group	TRUE	6/16/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 102 West D Ave; Bldg 11, Loading Dock	\$699.80	\$699.80	SmartCard NIPRNet Solution For US Government	N/A,		
24576	FA873213D0034	CC24135640	00	146056	Integration Technologies Group	TRUE	8/8/2016	2016			DoD-AF	AETC	Biloxi	Keesler AFB - 709 Meadows Drive, BLDG 4330 Wolfe H	\$419.90	\$419.90	VS340 XGA 3LCD Projector, 2800 Lumens, White	N/A,		
24577	FA873213D0034	CC24136238	00	146758	Integration Technologies Group	TRUE	7/8/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 201 W Eglin Blvd; Bldg 245	\$5,938.20	\$5,938.20	DL3 FE 500GB FIPS	N/A,		
24578	FA873213D0034	CC24136815	00	142929	Integration Technologies Group	TRUE	6/22/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 502 W Van Matre Ave; Bldg 205; Ste 1	\$97.90	\$97.90	True Image 2016 5 Computer	N/A,		
24579	FA873213D0034	CC24136843		146713	Integration Technologies Group	TRUE	9/1/2016	2016			DoD-AF		Eglin AFB	Eglin AFB - 96TW/TSTD L(MHU)BLDG 33, 505 N Florida	\$299.40	\$299.40	1TB Barracuda 7200RPM SATA 6Gb/s Internal Hard Drive - 64MB Cache	N/A,		
24580	FA873213D0034	CC24137892	00	145987	Integration Technologies Group	TRUE	6/23/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 401 W Chactawhatchee Ave	\$314.60	\$314.60	Cyan Toner Cartridge for CLP-415NW Color Laser Printer & CLX-4195FW Color Multifunction Printer	N/A,		
24581	FA873213D0034	CC24138319	00		Integration Technologies Group	TRUE	7/5/2016	2016			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson - 2950 Hobson Way; Bldg 642, Rm 22	\$8,680.46	\$8,680.46	55 Inch Slim Direct Lit LED- bLAN, Pro:Idiom and LYNK Digital Rights Management	N/A,		

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24582	FA873213D0034	CC24138385	00	146506	Integration Technologies Group	TRUE	6/24/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 E Daytona Rd	\$4,999.60	\$4,999.60	Aircheck G2 Wireless Tester Kit - Case, AC charger, cable, holster, antenna, documentation	N/A,		
24583	FA873213D0034	CC24140790	00	147523	Integration Technologies Group	TRUE	7/1/2016	2016			DoD-AF	AFMC	Eglin AFB	Elgin AFB - 102 W D Drive;Bldg 11, Ste 12	\$798.40	\$798.40	Seagate Barracuda ST1000DM003 1 TB 3.5" Internal Hard Drive - SATA - 7200 rpm - 64 MB Buffer	N/A,		
24584	FA873213D0034	CC24143101	00	146358	Integration Technologies Group	TRUE	7/18/2016	2016			DoD-AF	ACC	Tyndall AFB	Tyndall AFB - 139 Barnes Dr, Ste 1	\$11,860.60	\$11,860.60	4GB DDR3-1333 UDIMM FOR HP # V	N/A,		
24585	FA873213D0034	CC24143358			Integration Technologies Group	TRUE	8/19/2016	2016			DoD-AF		Rome	US Air Force - 120 Electronic Pkwy	\$24,712.66	\$24,712.66	Surface Hub 84" 4K Collaboration Touch Display Bundle	N/A,		
24586	FA873213D0034	CC24144194	00	147517	Integration Technologies Group	TRUE	7/26/2016	2016			DoD-AF	AFMC	Albuquerque	Kirtland AFB - 4500 Aberdeen Ave SW Bldg 942	\$4,215.00	\$4,215.00	Corp RH Ent Lnx WrkSt Slf Sup	N/A,		
24587	FA873213D0034	CC24147096	00	139432	Integration Technologies Group	TRUE	7/8/2016	2016			DoD-AF	AETC	San Antonio	Lackland AFB - 102 Hall Blvd suite 342 bldg 2000	\$1,015.00	\$1,015.00	Circumaural Closed Head Phone	N/A,		
24588	FA873213D0034	CC24147557		286628	Integration Technologies Group	TRUE	9/9/2016	2016			DoD-AF	AFMC	Dayton	WPAFB/NAS IC - 4170 Hebble Creek Rd	\$24,241.96	\$24,241.96	CTO Enterprise QMH2572 8Gb PCIe FC Adapter	N/A,		
24589	FA873213D0034	CC24148208		154852	Integration Technologies Group	TRUE	8/31/2016	2016			DoD-AF	PACAF	Okiinawa	Kadena Air Base - 18 CS/SCOS - ITAMO, Perimeter Rd	\$2,973.85	\$2,973.85	Govt. Wall/Ceiling Mounting Bracket for ZoneFlex 7352/7372	N/A,		
24590	FA873213D0034	CC24153072		149383	Integration Technologies Group	TRUE	9/27/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7180 Reserve Rd Bldg 1083	\$190.90	\$190.90	40X56 MM 14.4K RPM Fan, For SC808, SC809, SC816, SC819	N/A,		

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24591	FA873213D0034	CC24153110		149385	Integration Technologies Group	TRUE	10/3/2016	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7180 Reserve Rd Bldg 1083	\$212.40	\$212.40	2.5" Hard Disk Drive Tray in 4th Generation	N/A,		
24592	FA873213D0034	CC24153314		149418	Integration Technologies Group	TRUE	9/28/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7180 Reserve Rd Bldg 1083	\$978.39	\$978.39	DisplayPort to HDMI M/F 4K Adapter, Black, 8"	N/A,		
24593	FA873213D0034	CC24155829	00	149875	Integration Technologies Group	TRUE	8/17/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 1001 N 2nd St Ste 366	\$279.90	\$279.90	Scanjet Pro 2500 F1 Flatbed Scanner Commercial, TAA	N/A,		
24594	FA873213D0034	CC24159431	00	151310	Integration Technologies Group	TRUE	8/17/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 604N 2nd St, Bldg 422 Ste 1	\$4,899.00	\$4,899.00	ZCLONEXI 1 TO 5 SATA/SAS HARD DRIVE DUPLICATOR	N/A,		
24595	FA873213D0034	CC24161745	00	151794	Integration Technologies Group	TRUE	8/3/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 305 W Choctawwhat chee Ave	\$2,795.00	\$2,795.00	500GB WD Black SATA 6Gb/s 2.5" Internal Hard Drive - 32MB Cache	N/A,		
24596	FA873213D0034	CC24164022	00		Integration Technologies Group	TRUE	8/11/2016	2016			DoD-AF	AFNG	Charleston	167 Aeromedical Squadron - 1679 Coonskin Drive	\$1,686.00	\$1,686.00	MacBook Pro 13" Retina Display 2.9GHz Core i5/8GB/512GB Flash/Iris 6100	N/A,		
24597	FA873213D0034	CC24165933	00	147835	Integration Technologies Group	TRUE	8/18/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 3057 Radar Rd., Field 3, Bldg 3057 Rm	\$69.90	\$69.90	WRT 8-port Gigabit Ethernet Switch	N/A,		
24598	FA873213D0034	CC24166263	00	152566	Integration Technologies Group	TRUE	8/18/2016	2016			DoD-AF	AFSOC	Duke Field AFS	Eglin AFB - 919 Solrs - 3201 Radar Rd	\$12,076.58	\$12,076.58	Pro G7805NL XGA 3LCD Projector, 8000 Lumens, Black	N/A,		
24599	FA873213D0034	CC241667	00	115576	Integration Technologies Group	TRUE	2/20/2015	2015			DoD-AF	AFSPC	Tinker, AFB		\$2,197.06	\$2,197.06	500GB Basic USB 3.0 External Hard Drive	N/A,		

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24600	FA873213D0034	CC24168984		152850	Integration Technologies Group	TRUE	8/22/2016	2016			DoD-AF	AFMC	Eglin AFB	Eglin AFB - AFRL/RWO/LMCA, 101 W Eglin Blvd Ste 15	\$1,861.02	\$1,861.02	RoG Strix GL502 Core i7-6700HQ 2.6GHz/16GB/1TB+256GB SSD/ac/GNIC/BT/WC/4C/GTX 980M/15.6" FHD/W10H64	N/A,		
24601	FA873213D0034	CC24170021	00	152706	Integration Technologies Group	TRUE	8/22/2016	2016			DoD-AF	AFNG	Des Moines	AF ANGLowa - 3100 McKinnely Ave	\$836.00	\$836.00	PowerLite X27 XGA 3LCD Projector, 2700 Lumens, White	N/A,		
24602	FA873213D0034	CC241711	00	115620	Integration Technologies Group	TRUE	3/25/2015	2015			DoD-AF	AFMC	Hill, AFB		\$4,673.64	\$4,673.64	256GB 850 PRO SATA 6Gb / s 2.5" Internal Solid State Drive Samsung	N/A,		
24603	FA873213D0034	CC24172501	00	153814	Integration Technologies Group	TRUE	8/24/2016	2016			DoD-AF	AMC	Scott AFB	Scott AFB - 203 W Losey St, Bldg 1700 Rm 2300	\$12,042.26	\$12,042.26	24" 24uh Full HD LED-LCD Monitor, Black	N/A,		
24604	FA873213D0034	CC24172552		152812	Integration Technologies Group	TRUE	8/25/2016	2016			DoD-AF	AFMC	Warner Robins	Robins AFB 078 AVW/SCOD 250 Martin Luther King Jr	\$13,498.50	\$13,498.50	30" Z30i LED-LCD Monitor, Black	N/A,		
24605	FA873213D0034	CC24175386	00		Integration Technologies Group	TRUE	8/22/2016	2016			DoD-AF	AFRC	March ARB	March ARB - 670 Mayer Dr., Bldg 2404	\$1,093.56	\$1,093.56	PowerShell Studio 2016	N/A,		
24606	FA873213D0034	CC24176380		152603	Integration Technologies Group	TRUE	9/13/2016	2016			DoD-AF		Fort Eustis	Fort Eustis - 1504 Madison Ave	\$19,520.00	\$19,520.00	Cybox SC940 Secure Desktop KVM, DVI-I, 4-port, Dual Head DVI-I, USB 3.0, Audio	N/A,		
24607	FA873213D0034	CC24177172		154950	Integration Technologies Group	TRUE	9/7/2016	2016			DoD-AF	AFSOC	Hurlburt Field	AF-Hurlburt AB - HQ AFSCO/A2, 100 Bartley St	\$1,049.70	\$1,049.70	Govt. Detachable PDU Backplate For SmartOnline UPS System L6-30P/L6-20R & L6-30R	N/A,		
24608	FA873213D0034	CC24177705		154952	Integration Technologies Group	TRUE	9/8/2016	2016			DoD-AF	AFSOC	Hurlburt Field	AF-Hurlburt AB - HQ AFSCO/A2, 100 Bartley St	\$899.40	\$899.40	Govt. Internal SNMP Card for Remote UPS Management 10BaseT	N/A,		

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24609	FA873213D0034	CC24178203	00	153493	Integration Technologies Group	TRUE	8/26/2016	2016			DoD-AF	AFGSC	Mountain Home AFB	Mountain Home AFB - 259 Gunfighter Ave Bldg 608	\$682.28	\$682.28	ScanJet Pro 3000 S2 TAA	N/A,		
24610	FA873213D0034	CC24180055		154889	Integration Technologies Group	TRUE	9/30/2016	2016			DoD-AF	AFMC	Oklahoma City	Tinker AFB - 7455 Reserve Rd	\$765.87	\$765.87	Scansnap S1300I Sheetfed Duplex Color 600dpi USB 2.0 A4 Scanner	N/A,		
24611	FA873213D0034	CC24180321		156617	Integration Technologies Group	TRUE	9/12/2016	2016			DoD-AF		Fort McNair	Fort McNair - 102 Third Ave Bldg 39	\$24,251.00	\$24,251.00	USB/DVI-I SwitchView KVM Switch, 4-Port	N/A,		
24612	FA873213D0034	CC24185418		155079	Integration Technologies Group	TRUE	9/1/2016	2016			DoD-AF	ACC	Offutt, AFB	Offutt AFB - 55th SUPS/LGSF 106 Peace Keeper Dr, S	\$97.00	\$97.00	NVIDIA GeForce GT630 DP PCIe x16 Graphics Card, 2GB DDR3	N/A,		
24613	FA873213D0034	CC24185840			Integration Technologies Group	TRUE	9/9/2016	2016			DoD-AF	ANG	Charlotte	ANG - NC, 145 OSS (F8LGAS), 4930 Minuteman Way	\$8,925.00	\$8,925.00	Defender Case for iPad mini 4, Black	N/A,		
24614	FA873213D0034	CC24188287		156587	Integration Technologies Group	TRUE	9/20/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB - 45 N Wolfe Ave Bldg 3930	\$247.80	\$247.80	32" J5003 Full HD LED-LCD TV, Black	N/A,		
24615	FA873213D0034	CC24188301		156592	Integration Technologies Group	TRUE	9/9/2016	2016			DoD-AF		Edwards AFB	Edwards AFB - 45 N Wolfe Ave Bldg 3930	\$657.25	\$657.25	2-Port MiniView USB KVM Switch, built-in 6ft cables, Exclusive Buy - Save \$4	N/A,		
24616	FA873213D0034	CC24205298		159483	Integration Technologies Group	TRUE	9/30/2016	2016			DoD-AF	ACC	Offutt, AFB	Offutt AFB - 106 Peacekeeper Dr Bldg 301 D	\$19,650.00	\$19,650.00	Surface Pro 4 Core i5/8GB/256GB	N/A,		

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24617	FA873213D0034	CC24208126		159659	Integration Technologies Group	TRUE	9/30/2016	2016			DoD-AF	ANG	Martinsburg	WV Air National Guard - 222 Sabre Jet Blvd	\$1,764.00	\$1,764.00	70" LC-70LE661U Commercial LED Smart TV, TAA	N/A,		
24618	FA873213D0034	CC24218323		159572	Integration Technologies Group	TRUE	10/19/2016	2017			DoD-AF	ACC	Offutt, AFB	Offutt AFB - 106 Peacekeeper Dr Bldg 301 D	\$5,661.00	\$5,661.00	Surface Pro 4 Core i7/16GB/1TB	N/A,		
24619	FA873213D0034	CC24218586		160224	Integration Technologies Group	TRUE	10/27/2016	2017			DoD-AF	ACC	Langley AFB	Langley AFB - 37 Elm St	\$193.75	\$193.75	HDMI Male to Single Link DVI-D Female Adapter Converter Dongle	N/A,		
24620	FA873213D0034	CC24219015		160096	Integration Technologies Group	TRUE	11/1/2016	2017			DoD-AF	AFMC	Oklahoma City	Tinker AFB - 7330 Sentry Road;Bldg 469 Delivery Do	\$9,061.90	\$9,061.90	Corp. XMLSpy 2017 Professional Edition Installed 20 Users	N/A,		
24621	FA873213D0034	CC24219904		160142	Integration Technologies Group	TRUE	10/27/2016	2017			DoD-AF	AFMC	Oklahoma City	Tinker AFB - 72 ABW/SCXO, 7330 Sentry Rd, Bldg 469	\$991.80	\$991.80	Sculpt Ergonomic Keyboard for Business 2.4GHz Wireless	N/A,		
24622	FA873213D0034	CC242242	00	116336	Integration Technologies Group	TRUE	3/5/2015	2015			DoD-AF	ACC	Davis Monthan, AFB		\$389.69	\$389.69	iPad Air, 16GB, Wi-Fi, Space Gray	N/A,		
24623	FA873213D0034	CC24224269		159920	Integration Technologies Group	TRUE	11/30/2016	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 4750 Staff Dr Bldg 3220	\$15,357.13	\$15,357.13	Corp. MissionKit 2017 Enterprise Edition Concurrent 1 User	N/A,		
24624	FA873213D0034	CC24228897		160349	Integration Technologies Group	TRUE	11/9/2016	2017			DoD-AF	AFSOC	Hurlburt Field	USAF - Hurlburt Field AFB, 100 Bartley St Ste 110S	\$41.90	\$41.90	Govt. Snagit 13.0 Electronic 1 Single-User	N/A,		

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24625	FA873213D0034	CC24231043			Integration Technologies Group	TRUE	11/16/2016	2017			DoD-AF		Washington DC Army National Guard	USPFO-Washington DC National Guard - 20001 E Capit	\$6,501.00	\$6,501.00	Modular Battery Replacement Service, 3 x SYBT4 UPS Batt., Installation/Replacement/Removal included	N/A,		
24626	FA873213D0034	CC24231738		160652	Integration Technologies Group	TRUE	1/31/2017	2017			DoD-AF	ACC	Shaw AFB	Shaw AFB - 523 Nelson Ave Ste 325	\$18,558.40	\$18,558.40	Smart-UPS 2200VA/1920W 120V LCD 2U RM UPS (6) 5-15R (2) 5-20R Outlets Smart-Slot/USB US	N/A,		
24627	FA873213D0034	CC24237251		161079	Integration Technologies Group	TRUE	12/16/2016	2017			DoD-AF	AETC	Vance Air Force Base	Vance AFB - 400 Young Rd Ste 116	\$1,296.00	\$1,296.00	32" S32D850T WQHD LED-LCD Monitor, Black	N/A,		
24628	FA873213D0034	CC24237736			Integration Technologies Group	TRUE	11/11/2016	2017			DoD-AF	USAFE	Ramstein	Ramstein AB - 83 NOS DET 4, GEB 2105 Flugplatz, Ra	\$23,450.00	\$23,450.00	Security Card Case for Microsoft Surface Pro 4	N/A,		
24629	FA873213D0034	CC24246531		160827	Integration Technologies Group	TRUE	12/12/2016	2017			DoD-AF	PACAF	Hickam AFB	Hickman AFB - 650 Hangar Ave #A36TA	\$315.70	\$315.70	1TB My Passport Ultra Portable Hard Drive - Black	N/A,		
24630	FA873213D0034	CC24247883		161657	Integration Technologies Group	TRUE	12/8/2016	2017			DoD-AF	AFMC	Robins AFB	Robins AFB - 750 Third St, Bldg 350	\$2,995.00	\$2,995.00	1TB My Passport Ultra Portable Hard Drive - Black	N/A,		
24631	FA873213D0034	CC24248325		161656	Integration Technologies Group	TRUE	12/22/2016	2017			DoD-AF	AFMC	Robins AFB	Robins AFB - 280 Byron St	\$12,454.00	\$12,454.00	Govt. Collaborator Enterprise - Named User License (Includes 1 Year Maintenance)	N/A,		
24632	FA873213D0034	CC24248611		161968	Integration Technologies Group	TRUE	12/19/2016	2017			DoD-AF	AFMC	Albuquerque	Kirtland AFB - 4600 Randaolph Ave Se, Bldg 1010 Rm	\$5,149.00	\$5,149.00	Govt. 80" PN-E803 Full HD LED-LCD Display, Black	N/A,		

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24633	FA873213D0034	CC24253369		161686	Integration Technologies Group	TRUE	1/3/2017	2017			DoD-AF	ACC	Langley AFB	Langley AFB - 205 Thornell Ave Bldg 621	\$2,655.00	\$2,655.00	4GB PC3-12800 204-pin DDR3 SDRAM SODIMM for Select Models	N/A,		
24634	FA873213D0034	CC24254366		161388	Integration Technologies Group	TRUE	12/22/2016	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 107 N Barrancas Ave Bldg 100	\$3,490.00	\$3,490.00	Govt. Battery Charger - Main & Spare (B300)	N/A,		
24635	FA873213D0034	CC24260489		162487	Integration Technologies Group	TRUE	1/9/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 West D Ave Ste 210	\$22.85	\$22.85	USB 2.0 A/B Cable, Black, 5m	N/A,		
24636	FA873213D0034	CC24260961		162683	Integration Technologies Group	TRUE	1/23/2017	2017	9/17/2017	9/16/2018	DoD-AF	ACC	Norfolk	Langley AFB - 7941 Blandy Rd Ste 300	\$6,941.84	\$6,941.84	Govt. U.S. Federal Production Support/Subscription VMware vSphere 6 with OPSM Ent+ 1Y	N/A,		
24637	FA873213D0034	CC24264632		163008	Integration Technologies Group	TRUE	1/13/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 East Daytona Rd Bldg 85	\$1,810.40	\$1,810.40	2TB My Passport Ultra USB 3.0 Portable Hard Drive - Black	N/A,		
24638	FA873213D0034	CC24266913		163118	Integration Technologies Group	TRUE	2/3/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 302 W Georgia Ste 2	\$24.49	\$24.49	Fiber Patch Cable, LC-ST, 50/125, Duplex, Multimode, 5m	N/A,		
24639	FA873213D0034	CC24266940		163261	Integration Technologies Group	TRUE	2/13/2017	2017			DoD-AF	AETC	Tyndall AFB	Tyndall AFB - 650 Florida Ave Stop 73 Bldg 484	\$395.44	\$395.44	300GB SAS 6Gb/s 10K RPM SFF Hot Swap Hard Drive for Sun/Oracle	N/A,		
24640	FA873213D0034	CC24267297		161387	Integration Technologies Group	TRUE	1/24/2017	2017			DoD-AF	AMC	Tacoma	USAF McChord AFB - 758 2nd St	\$1,740.00	\$1,740.00	DS6707 Barcode Scanner Kit, 2D Imager with Document Capture, USB 7ft. Straight Cable, Black	N/A,		
24641	FA873213D0034	CC24269709		163550	Integration Technologies Group	TRUE	2/3/2017	2017			DoD-AF	PACAF	APO	Kunsan Air Base - 8 CES/CEOEM Unit 2018	\$1,848.12	\$1,848.12	24" VA2446M-LED Full HD LED-LCD Monitor, Black	N/A,		

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24642	FA873213D0034	CC24270794		162950	Integration Technologies Group	TRUE	1/30/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 203 W D Ave Bldg 351 Ste 206	\$305.04	\$305.04	1TB Barracuda 7200RPM SATA 6Gb/s Internal Hard Drive - 64MB Cache	N/A,		
24643	FA873213D0034	CC24271927		163662	Integration Technologies Group	TRUE	1/19/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 1358 Wizard Way	\$637.00	\$637.00	150W Thunderbolt 3 Docking Station for ZBook G3	N/A,		
24644	FA873213D0034	CC24273596		163711	Integration Technologies Group	TRUE	1/25/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 96 TWLMCA (MHU) 505 N Florida Ave Bldg	\$1,012.77	\$1,012.77	1TB 850 EVO Series SATA 6Gb/s 2.5" Internal Solid State Drive	N/A,		
24645	FA873213D0034	CC24277487		163974	Integration Technologies Group	TRUE	2/13/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 203 W D Ave Ste 405	\$279.95	\$279.95	8-Port Combo VGA KVMP Switch with eight USB Cables, EXCLUSIVE Buy - Save \$30	N/A,		
24646	FA873213D0034	CC24279816		164247	Integration Technologies Group	TRUE	1/31/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 3117 Spectrer St	\$66.57	\$66.57	DisplayPort to HDMI M/M Adapter Cable, Black, 6ft	N/A,		
24647	FA873213D0034	CC24279879		164250	Integration Technologies Group	TRUE	3/23/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 211 W Eglin Blvd, Bldg 374	\$2,958.60	\$2,958.60	P10HD Document Camera	N/A,		
24648	FA873213D0034	CC24281185		163392	Integration Technologies Group	TRUE	2/16/2017	2017			DoD-AF	ACC	Ellsworth AFB	Ellsworth AFB - 2700 Doolittle Dr.	\$3,372.00	\$3,372.00	I3250 for Government	N/A,		
24649	FA873213D0034	CC242848	00	115529	Integration Technologies Group	TRUE	3/18/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$5,208.15	\$5,208.15	Cyber, NIAP, EAL4+ and TAA compliant, SWCH 1X4 USB / DH-DVI-W / AUD CAC SUP	N/A,		
24650	FA873213D0034	CC24284879		164836	Integration Technologies Group	TRUE	3/7/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 107 N Barrancas Ave Bldg 100	\$1,915.16	\$1,915.16	ProBook 450 G4 Core i5-7200U 2.5GHz/8GB/256GB SSD/DVD SM/ac/BT/FR/WC/3C/15.6" HD MT/W10P64	N/A,		

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24651	FA873213D0034	CC24286535			Integration Technologies Group	TRUE	2/7/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 302 W Georgia Ste 2	\$24.49	\$24.49	Fiber Patch Cable, LC-ST, 50/125, Duplex, Multimode, 5m	N/A,		
24652	FA873213D0034	CC24286831		163578	Integration Technologies Group	TRUE	2/8/2017	2017			DoD-AF	ACC	Moody AFB	Moody AFB - 8301 Apron B Rd, Bldg 792	\$1,848.00	\$1,848.00	23.6" SE200 Series Full HD LED-LCD Monitor, Black	N/A,		
24653	FA873213D0034	CC24287912		164692	Integration Technologies Group	TRUE	2/13/2017	2017			DoD-AF	AETC	Randolph AFB	Randolph AFB - HQ AETC/A2OX, 1 F St Ste 2	\$8,599.90	\$8,599.90	DesignJet Z6600 Production Printer	N/A,		
24654	FA873213D0034	CC24290471		165635	Integration Technologies Group	TRUE	3/7/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 505 N Florida Ave Bldg 374	\$3,461.60	\$3,461.60	1TB WD Gold SATA 6Gb/s 512 Native 3.5" Internal Hard Drive - 128MB Cache	N/A,		
24655	FA873213D0034	CC24292605		161963	Integration Technologies Group	TRUE	4/18/2017	2017			DoD-AF	AFMC	Robins AFB	Robins AFB - 700 Joint Stars Rd, Bldg 2039 R	\$899.80	\$899.80	Color LaserJet Pro M452dn Printer	N/A,		
24656	FA873213D0034	CC24293002		166114	Integration Technologies Group	TRUE	3/8/2017	2017			DoD-AF	ANG	Martinsburg	WV Air National Guard - 222 Sabre Jet Blvd	\$904.00	\$904.00	1TB 850 PRO SATA 6Gb/s 2.5" Internal Solid State Drive	N/A,		
24657	FA873213D0034	CC24297587		165382	Integration Technologies Group	TRUE	3/7/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 96 TW/XPI, 101 West D Ave	\$182.13	\$182.13	2-Port DisplayPort to DVI Splitter	N/A,		
24658	FA873213D0034	CC24298322		166775	Integration Technologies Group	TRUE	3/7/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 402 West D Ave	\$700.44	\$700.44	4TB Constellation ES.3 Dual Port SAS 6Gb/s 3.5" Internal Hard Drive	N/A,		
24659	FA873213D0034	CC24299856		166798	Integration Technologies Group	TRUE	3/10/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB - 7910 Georgia St, Bldg 1142	\$3,180.00	\$3,180.00	Officejet 250 Mobile All-In-One Printer	N/A,		

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24660	FA873213D0034	CC24300391		165841	Integration Technologies Group	TRUE	4/5/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 205 West D Ave Ste D	\$451.10	\$451.10	150W Thunderbolt 3 Docking Station for ZBook G3	N/A,		
24661	FA873213D0034	CC24300443		165028	Integration Technologies Group	TRUE	3/15/2017	2017			DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field AFB - 208 Hartson St	\$280.92	\$280.92	DVI-D and Stereo Audio to HDMI Converter	N/A,		
24662	FA873213D0034	CC24300598		165837	Integration Technologies Group	TRUE	3/9/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 205 West D Ave Ste 632	\$107.70	\$107.70	MK235 Wireless Keyboard & Mouse, Black	N/A,		
24663	FA873213D0034	CC24301067		164723	Integration Technologies Group	TRUE	3/15/2017	2017			DoD-AF	ACC	Minot AFB	Minot AFB - 402 Fighter Rd, Bldg 857	\$1,370.00	\$1,370.00	Scansnap S1300I Color Duplex Scanner TAA	N/A,		
24664	FA873213D0034	CC24301194		165700	Integration Technologies Group	TRUE	3/3/2017	2017			DoD-AF	AETC	Tyndall AFB	Tyndal AFB - 340 Magnolia Cir	\$899.85	\$899.85	Biz 2400 II Duo NC IP QD Headset	N/A,		
24665	FA873213D0034	CC243099	00	171740	Integration Technologies Group	TRUE	5/5/2017	2017			DoD-AF	AFSC	Colorado Springs	Schriever AFB - 210 Falcon Pkwy	\$699.00	\$699.00	42" E425 Full HD LED-LCD Display with Integrated Tuner, Black	N/A,		
24666	FA873213D0034	CC24310294		167911	Integration Technologies Group	TRUE	3/15/2017	2017			DoD-AF	AETC	Tyndall AFB	Tyndal AFB - 555 Suwanne Rd, RM 136	\$75.19	\$75.19	1:1 HD Copy Dock USB 3.0 Hard Drive Duplicator	N/A,		
24667	FA873213D0034	CC24311577			Integration Technologies Group	TRUE	3/23/2017	2017			DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field AFB - 100 Bartley St Ste 212S	\$3,495.29	\$3,495.29	Govt. 48-Port Bundle SFP+ Uplink QSFP+ Stacking	N/A,		
24668	FA873213D0034	CC24313572		167547	Integration Technologies Group	TRUE	4/12/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 211 W Eglin Blvd	\$2,508.48	\$2,508.48	34" CB88-P WQHD HD LED-LCD Ultra Widescreen Curved Monitor	N/A,		

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24669	FA873213D0034	CC24313598			Integration Technologies Group	TRUE	3/30/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 107 N Barrancas Ave Bldg 100	\$5,454.20	\$5,454.20	Govt. 500GB DL3 FE FIPS Hard Drive	N/A,		
24670	FA873213D0034	CC24314560		169032	Integration Technologies Group	TRUE	3/22/2017	2017			DoD-AF	AETC	Tyndall AFB	Tyndall AFB - 228 Alabama Ave Bldg 585	\$235.15	\$235.15	RollerMouse Free v.2, Black	N/A,		
24671	FA873213D0034	CC24315281		167847	Integration Technologies Group	TRUE	3/30/2017	2017			DoD-AF	AETC	Tyndall AFB	Tyndall AFB - 1141 Florida Ave Bldg 219, 325 OSS/C	\$902.20	\$902.20	150W Thunderbolt 3 Docking Station for ZBook G3	N/A,		
24672	FA873213D0034	CC24315944		168757	Integration Technologies Group	TRUE	3/31/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 110 Wacissa Dr	\$580.14	\$580.14	1TB Padlock USB 3.0 256-bit Encrypted External Hard Drive w/ PIN Access	N/A,		
24673	FA873213D0034	CC24315965		168753	Integration Technologies Group	TRUE	3/27/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 110 Wacissa Dr	\$844.54	\$844.54	LTO-5 RW Custom Labeled Data Cartridges (20-pack)	N/A,		
24674	FA873213D0034	CC24315970		168729	Integration Technologies Group	TRUE	3/28/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 110 Wacissa Dr	\$148.75	\$148.75	Ultra-Slim Portable DVD Burner & Drive w/ M-Disc Support	N/A,		
24675	FA873213D0034	CC24316272	00		Integration Technologies Group	TRUE	4/12/2017	2017			DoD-AF	AFMC	Dayton	Wright-Patterson AFB - 4170 Hebb;e Creek Rd.	\$13,338.00	\$13,338.00	Advanced Secure DVI-I KVM Switch, (16) Port Plus CAC	N/A,		
24676	FA873213D0034	CC24317259		166787	Integration Technologies Group	TRUE	4/3/2017	2017			DoD-AF	ANG	Anville	PA ANG - 168 Hamburg St	\$1,500.00	\$1,500.00	BBP33 Label Printer	N/A,		
24677	FA873213D0034	CC24317817		168946	Integration Technologies Group	TRUE	3/29/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 501 W Van Matre Ave Bldg 2	\$156.76	\$156.76	4X 700MB(80mins) DataLifePlus Silver InkJet Printable CD-RW Media (50-pack Spindle)	N/A,		

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24678	FA873213D0034	CC24324300	00	169516	Integration Technologies Group	TRUE	5/1/2017	2017			DoD-AF	ACC	Offutt AFB	Offutt AFB - 1 Columbia Dr.	\$321.00	\$321.00	LaserJet Pro M102w Printer	N/A,		
24679	FA873213D0034	CC24325823		170284	Integration Technologies Group	TRUE	4/18/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 E Daytona Rd, Ste 164	\$2,814.20	\$2,814.20	Bravo 4202 Disc Publisher	N/A,		
24680	FA873213D0034	CC24330296		169493	Integration Technologies Group	TRUE	4/17/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 211 W Blvd	\$133.50	\$133.50	PS/2 and USB KVM Cable for B042 Switches, Black, 6ft	N/A,		
24681	FA873213D0034	CC24332931		170541	Integration Technologies Group	TRUE	4/17/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 102 W D Ave Bldg 11 Ste 373	\$319.08	\$319.08	1TB WD Blue SATA 6Gb/s 5.4K RPM 3.5" Internal Hard Drive	N/A,		
24682	FA873213D0034	CC24334933		171474	Integration Technologies Group	TRUE	4/27/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 East Daytona Rd, 46 Test SQ	\$847.98	\$847.98	1TB My Passport Ultra, Black	N/A,		
24683	FA873213D0034	CC24335609		171770	Integration Technologies Group	TRUE	4/24/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 102 W D Ave	\$67.90	\$67.90	Natural Ergonomic Keyboard 4000 for Business Win32 USB Port English	N/A,		
24684	FA873213D0034	CC24335658	00	171662	Integration Technologies Group	TRUE	5/11/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 211 W Eglin Blvd	\$1,900.00	\$1,900.00	1TB Enterprise Capacity SATA 6Gb/s 512n 3.5" Internal Hard Drive	N/A,		
24685	FA873213D0034	CC24335790	00	171657	Integration Technologies Group	TRUE	5/11/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 211 W Eglin Blvd	\$2,100.00	\$2,100.00	1TB Enterprise Capacity SATA 6Gb/s 512 Emulation 2.5" 15mm Z-Height Nearline Hard Drive	N/A,		
24686	FA873213D0034	CC24336180	00	170106	Integration Technologies Group	TRUE	5/2/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 102 West D Ave	\$860.00	\$860.00	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		

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24687	FA873213D0034	CC24336296	00	171530	Integration Technologies Group	TRUE	5/2/2017	2017			DoD-AF	AFMC	Egling AFB	Eglin AFB - 201 W Eglin Blvd, 96RNCS/RNCOM	\$1,750.40	\$1,750.40	52x 700MB/80min. Branded CD-R Media (50-pack Spindle)	N/A,		
24688	FA873213D0034	CC24338987	00	171690	Integration Technologies Group	TRUE	5/3/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 211 W Eglin Blvd	\$247.50	\$247.50	Govt. Sata 15-pin Male to Dual 4-pin Molex Female Y-Splitter	N/A,		
24689	FA873213D0034	CC24338994		171458	Integration Technologies Group	TRUE	4/27/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 201 W Eglin Blvd	\$428.00	\$428.00	Officejet Pro 8210 Printer	N/A,		
24690	FA873213D0034	CC24339204	00	172104	Integration Technologies Group	TRUE	4/27/2017	2017			DoD-AF	AFSOC	Duke Field	Eglin AFB - 201 W Audette Dr	\$4,300.00	\$4,300.00	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
24691	FA873213D0034	CC24340677	00	172722	Integration Technologies Group	TRUE	5/22/2017	2017			DoD-AF	AETC	Tyndall AFB	Tyndall AFB - 774 Florida Ave	\$110.00	\$110.00	500GB Porsche Design P'9220 USB 3.0 Mobile Hard Drive	N/A,		
24692	FA873213D0034	CC24341799	00		Integration Technologies Group	TRUE	4/28/2017	2017			DoD-AF		Centennial	Colorado Air National Guard - 6848 S Revere Pkwy	\$1,200.00	\$1,200.00	iPad Mini 4 128GB, WiFi+Cellular, Silver	N/A,		
24693	FA873213D0034	CC24342350	00	172555	Integration Technologies Group	TRUE	5/9/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 205 West D Ave	\$60.00	\$60.00	SmartMount Universal Flat Wall Mount for 32"-50" Displays	N/A,		
24694	FA873213D0034	CC24342902	00		Integration Technologies Group	TRUE	5/3/2017	2017			DoD-AF	AFMC	Hanscom AFB	Hanscom AFB - 5 Eglin St	\$97.99	\$97.99	LabelWriter 450 Printer	N/A,		
24695	FA873213D0034	CC24342981	00	170870	Integration Technologies Group	TRUE	7/19/2017	2017			DoD-AF	ACC	SHAW AFB	USAF SHAW AFB - 511 RHODES AVE BLDG 1109	\$12,956.00	\$12,956.00	Govt. TPP L1 U.S. Federal VMware vSphere 6 with OperationsManagement Enterprise Plus for 1	N/A,		

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24696	FA873213D0034	CC24343013	00		Integration Technologies Group	TRUE	11/7/2017	2018			DoD-AF	AFMC	TULSA	WRIGHT-PATTERSON AFB - 2130 8TH ST	\$165.00	\$165.00	Corp. WinZip Enterprise Maintenance (1yr) ML (2-49)	N/A,		
24697	FA873213D0034	CC24346498	00		Integration Technologies Group	TRUE	5/24/2017	2017			DoD-AF	AFMOA	Frederick	Air Force Medical Operations Agency - 693 Neiman S	\$97.02	\$97.02	150W Smart AC Adapter 4.5mm	N/A,		
24698	FA873213D0034	CC24348408	00	171213	Integration Technologies Group	TRUE	5/12/2017	2017			DoD-AF	AFSOC	Shalimar	Hurlburt AFB - 814 Tully St	\$102.72	\$102.72	HW540 Convertible Mono Headset	N/A,		
24699	FA873213D0034	CC24348451	00	172193	Integration Technologies Group	TRUE	5/12/2017	2017			DoD-AF	PACAF	APO	Osan AB - AOC/CSS Box 607	\$892.00	\$892.00	6TB WD Red SATA 6Gb/s 3.5" Internal NAS Hard Drive	N/A,		
24700	FA873213D0034	CC24348471	00		Integration Technologies Group	TRUE	7/24/2017	2017			DoD-AF	AFLCMC	DAYTON	AFLCMC/LG - 1790 10TH STREET	\$1,422.00	\$1,422.00	1140E IP Phone with Text Keycaps, Graphite	N/A,		
24701	FA873213D0034	CC24349985	00		Integration Technologies Group	TRUE	5/8/2017	2017			DoD-AF	AFSOC	Hurlbert Field	Hurlburt Field AFB - 100 Bartley St	\$167.60	\$167.60	Govt. Snagit 13.0 Electronic 1 Single-User	N/A,		
24702	FA873213D0034	CC24350524	00	180958	Integration Technologies Group	TRUE	8/1/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 101 NELSON DRIVE	\$5,893.98	\$5,893.98	Govt. Data Modeler Standard Edition 9.7 Product Plus 1-Year Enterprise Maintenance	N/A,		
24703	FA873213D0034	CC24352837		170411	Integration Technologies Group	TRUE	4/11/2017	2017			DoD-AF	AETC	Tyndall AFB	Tyndall AFB - 650 Florida Ave Stop 73	\$576.60	\$576.60	Nighthawk AC1900 Smart Wireless Router Dual GB	N/A,		
24704	FA873213D0034	CC24353369	00	172157	Integration Technologies Group	TRUE	7/7/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 102 NORTH 2ND STREET, BLDG 249	\$3,365.20	\$3,365.20	Omnikey 3121 Smart Card Reader	N/A,		

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24705	FA873213D0034	CC24354243	00		Integration Technologies Group	TRUE	8/11/2017	2017			DoD-AF	AFSC	PATRICK AFB	USAF PATRICK AFB - 514 FALCON AVE BLDG 415	\$6,720.00	\$6,720.00	iPad 128GB, Wi-Fi, Space Gray	N/A,		
24706	FA873213D0034	CC24354479	00		Integration Technologies Group	TRUE	5/12/2017	2017			DoD-AF	ACC	Minot AFB	Minot AFB - 748 Fighter Rd	\$1,370.00	\$1,370.00	Scansnap S1300I Color Duplex Scanner TAA	N/A,		
24707	FA873213D0034	CC24354727	00	173101	Integration Technologies Group	TRUE	7/24/2017	2017			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT AFB - 548 HAMBY PL	\$24,401.76	\$24,401.76	Corp. Availability Suite Enterprise Plus for VMware Annual Renewal	N/A,		
24708	FA873213D0034	CC24355074	00	173530	Integration Technologies Group	TRUE	5/16/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 201 W Audette Dr	\$85.56	\$85.56	16x 4.7GB Branded DVD-R Media (100-pack Spindle)	N/A,		
24709	FA873213D0034	CC24356078	00	174539	Integration Technologies Group	TRUE	5/22/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 203 West D Ave	\$96.00	\$96.00	1-Port Modular Jack 110 Cat5e, Aluminum	N/A,		
24710	FA873213D0034	CC243606	00	117118	Integration Technologies Group	TRUE	3/30/2015	2015			DoD-AF	ACC	Holloman, AFB		\$2,656.56	\$2,656.56	Ipad Air, 32GB, WiFi, gray	N/A,		
24711	FA873213D0034	CC243617	00	117122	Integration Technologies Group	TRUE	3/30/2015	2015			DoD-AF	AFSPC	Los Angeles, AFB		\$1,184.90	\$1,184.90	3000MP Bluetooth Smart Card Reader Biometric Associates	N/A,		
24712	FA873213D0034	CC24364094	00	174258	Integration Technologies Group	TRUE	7/10/2017	2017			DoD-AF	AETC	SAN ANTONIO	LACKLAND AIR FORCE BASE - 4241 E PIEDRAS DR STE 21	\$7,674.39	\$7,674.39	Govt. Software Premium Support Coverage: (24 Hours A Day, 7 Days A Week)	N/A,		
24713	FA873213D0034	CC24364832	00	175576	Integration Technologies Group	TRUE	7/27/2017	2017			DoD-AF	ACC	LAS VEGAS	CREECH AFB - PERIMETER ROAD	\$1,194.00	\$1,194.00	150W Thunderbolt 3 Docking Station for ZBook G3	N/A,		

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24714	FA873213D0034	CC24366572	00	175873	Integration Technologies Group	TRUE	9/13/2017	2017			DoD-AF	ANG	SIOUX CITY	IA AIR NATIONAL GUARD - 2920 HEADQUARTERS AVE	\$1,657.00	\$1,657.00	MacBook Pro 13" TouchBar 2.9GHz Core i5/8GB/256GB SSD/Iris 550/Space Gray	N/A,		
24715	FA873213D0034	CC24366931	00	175859	Integration Technologies Group	TRUE	9/13/2017	2017			DoD-AF	ANG	SIOUX CITY	IA AIR NATIONAL GUARD - 2920 HEADQUARTERS AVE	\$2,439.46	\$2,439.46	MacBook Pro 13" TouchBar 2.9GHz Core i5/8GB/256GB SSD/Iris 550/Space Gray	N/A,		
24716	FA873213D0034	CC24368447	00	175419	Integration Technologies Group	TRUE	7/24/2017	2017			DoD-AF	AETC	UNIVERSAL CITY	AF-RANDOLPH AFB - 61 MAIN CIR STE 3	\$5,393.00	\$5,393.00	Govt. U.S. Federal Basic Support/Subscription VMware vCenter Server 6 Standard for	N/A,		
24717	FA873213D0034	CC24373113	00	176766	Integration Technologies Group	TRUE	8/17/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 506 DRONEST, FIELD 3	\$2,775.00	\$2,775.00	65" V652 Full HD LED-LCD Display, Black	N/A,		
24718	FA873213D0034	CC24376194	00	177048	Integration Technologies Group	TRUE	6/22/2017	2017			DoD-AF	AFMC	Eglin AFB	EGLIN AIR FORCE BASE - 96 RNCS/RNCOM	\$2,310.00	\$2,310.00	Power Strip (6) NEMA 5-15/20R Outlets NEMA 5-20P 15ft Cord	N/A,		
24719	FA873213D0034	CC24376538	00	177470	Integration Technologies Group	TRUE	7/7/2017	2017			DoD-AF	AFMC	HANSCOM AFB	USAF HANSCOM AFB - 75 VANDENBERG DR BLDG 1630	\$801.01	\$801.01	1TB QSH2-1T USB 3.0 External Hard Drive	N/A,		
24720	FA873213D0034	CC24379369	00	177592	Integration Technologies Group	TRUE	8/16/2014	2014			DoD-AF	ACC	TINKER AFB	552 ACNS - USAF TINKER AFB	\$5,175.00	\$5,175.00	Govt. 15 Hard Drive SATA Pro Drive Duplicator	N/A,		
24721	FA873213D0034	CC24381034	00	178381	Integration Technologies Group	TRUE	8/9/2017	2017			DoD-AF	ACC	TUCSON	DAVIS-MONTHAN AFB - 3295 SOUTH 5TH ST	\$899.00	\$899.00	MacBook Air 13" 1.6GHz Core i5/8GB/128GB Flash/HD 6000	N/A,		

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24722	FA873213D0034	CC24385802	00	179339	Integration Technologies Group	TRUE	7/7/2017	2017			DoD-AF	ACC	SHAW AFB	USAF SHAW AFB - 523 NELSON AVE STE 221	\$3,743.16	\$3,743.16	iPad Pro 10.5" Retina Display 256GB/WiFi/Space Gray	N/A,		
24723	FA873213D0034	CC24388819	00	179661	Integration Technologies Group	TRUE	8/11/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - MAINTENANCE WAY, BLDG 3115	\$199.95	\$199.95	OfficeJet 7510 Wide Format All-in-One Printer	N/A,		
24724	FA873213D0034	CC24390474	00		Integration Technologies Group	TRUE	7/7/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 102 NORTH 2ND STREET, BLDG 249	\$2,072.55	\$2,072.55	Omnikey 3121 Smart Card Reader	N/A,		
24725	FA873213D0034	CC24391963	00		Integration Technologies Group	TRUE	7/26/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 107 N BARRANCAS AVE	\$3,162.93	\$3,162.93	LS830 1080p Projector, 4500 Lumens, Black	N/A,		
24726	FA873213D0034	CC24392548	00	179063	Integration Technologies Group	TRUE	8/1/2017	2017			DoD-AF	PACAF	APO	AF-OCONUS-OSAN AB - CES HOUSING OFFICE BOX 51	\$3,845.00	\$3,845.00	LaserJet Enterprise M506dn Printer	N/A,		
24727	FA873213D0034	CC24395786	00	180668	Integration Technologies Group	TRUE	8/14/2017	2017			DoD-AF	ACC	OFFUTT AFB	USAF-HOLLOMAN AFB	\$3,687.64	\$3,687.64	MK270 Wireless Keyboard/Mouse Combo	N/A,		
24728	FA873213D0034	CC24396846	00	181015	Integration Technologies Group	TRUE	7/21/2017	2017			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB - 228 ALABAMA AVE	\$6,530.78	\$6,530.78	CTO Z440 MS Windows Workstation	N/A,		
24729	FA873213D0034	CC24398550	00	180825	Integration Technologies Group	TRUE	7/28/2017	2017			DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO - USAF TINKER AFB	\$1,690.00	\$1,690.00	S120 2.0 Speakers	N/A,		
24730	FA873213D0034	CC24400671	00	182751	Integration Technologies Group	TRUE	8/30/2017	2017			DoD-AF	AETC	TYNDALL AFB	USAF TYNDALL AFB - 206 MISSISSIPPI RD	\$279.95	\$279.95	Image Transfer Kit for HP Color LaserJet 4700 Series Printers	N/A,		

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24731	FA873213D0034	CC24402952	00	173415	Integration Technologies Group	TRUE	8/15/2017	2017			DoD-AF	ACC	HAMPTON	LANGLEY AFB - 205 THORNELL AVE	\$350.00	\$350.00	B100 Optical Mouse, USB	N/A,		
24732	FA873213D0034	CC24404087	00		Integration Technologies Group	TRUE	7/28/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 101 NELSON DRIVE	\$3,556.01	\$3,556.01	Govt. SecureCRT 41 Licenses	N/A,		
24733	FA873213D0034	CC24404286	00		Integration Technologies Group	TRUE	8/9/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 107N BARRANCAS AVE, STE 105, B	\$32.95	\$32.95	DVI Single Link M/M Digital TMD5 Monitor Cable, Black, 25ft	N/A,		
24734	FA873213D0034	CC24405350	00	179854	Integration Technologies Group	TRUE	8/1/2017	2017			DoD-AF	ACC	BARKSDALE AFB	AF-BARKSDALE AFB - 475 RICKENBACKER AVE	\$3,980.00	\$3,980.00	iPad 128GB, Wi-Fi, Space Gray	N/A,		
24735	FA873213D0034	CC24405901	00	180724	Integration Technologies Group	TRUE	8/7/2017	2017			DoD-AF	ANG	BOISE	IDAHO AIR NATIONAL GUARD - 3110 W AERONCA ST	\$300.00	\$300.00	Govt. 905331 USB SMART Card Reader; Part 302006	N/A,		
24736	FA873213D0034	CC24406027	00	181637	Integration Technologies Group	TRUE	8/23/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 203 WEST D AVE, STE 405	\$24,604.16	\$24,604.16	Govt. R3080 Single CPU Blade 3 Year Warranty w/HD	N/A,		
24737	FA873213D0034	CC24406647	00	183252	Integration Technologies Group	TRUE	8/4/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 201 NORTH EGLIN BLVD	\$29.39	\$29.39	208 Capacity Nylon CD/DVD Binder, Black	N/A,		
24738	FA873213D0034	CC24406847	00	182225	Integration Technologies Group	TRUE	8/10/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 106 PEACEKEEPER DR	\$9,543.00	\$9,543.00	4GB PC3-12800 240-pin DDR3 SDRAM DIMM	N/A,		
24739	FA873213D0034	CC24407072	00	183663	Integration Technologies Group	TRUE	8/2/2017	2017			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB - 228 ALABAMA AVE	\$764.40	\$764.40	Smart Card CCID Keyboard	N/A,		

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24740	FA873213D0034	CC24408476	00	183761	Integration Technologies Group	TRUE	9/28/2017	2017			DoD-AF	AETC	ENID	USAF VANCE AFB - 301 GRITZ ST.	\$1,780.00	\$1,780.00	imageFORMULA DR-M160II Scanner Duplex SF 60ppm 120ipm	N/A,		
24741	FA873213D0034	CC24409016	00		Integration Technologies Group	TRUE	8/10/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 102 NORTH 2ND STREET, BLDG 249	\$3,489.84	\$3,489.84	Black High Yield Toner Cartridge for CS720 & CS725 Series	N/A,		
24742	FA873213D0034	CC24409198	00		Integration Technologies Group	TRUE	8/8/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 102 NORTH 2ND STREET, BLDG 249	\$141.56	\$141.56	16x 4.7GB Branded DVD+R Media (50-pack Spindle)	N/A,		
24743	FA873213D0034	CC24409337	00	184000	Integration Technologies Group	TRUE	8/17/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 106 PEACEKEEPER DR	\$9,400.00	\$9,400.00	70" E705 Full HD LED-LCD Display, Black	N/A,		
24744	FA873213D0034	CC24410325	00	183055	Integration Technologies Group	TRUE	8/17/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 106 PEACEKEEPER DR	\$16,275.00	\$16,275.00	USB Type A to USB Type B M/M DSTP Device Cable, 1.8m	N/A,		
24745	FA873213D0034	CC24411629	00		Integration Technologies Group	TRUE	8/10/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 102 NORTH 2ND STREET, BLDG 249	\$2,454.81	\$2,454.81	CableIQ Extended Test Kit	N/A,		
24746	FA873213D0034	CC24414552	00	185490	Integration Technologies Group	TRUE	8/29/2017	2017			DoD-AF	AFMC	ROBINS AFB	AF-ROBINS AFB - 155 RICHARD RAY BLVD BLDG 210	\$10,498.00	\$10,498.00	DesignJet Z6600 Production Printer	N/A,		
24747	FA873213D0034	CC24415121	00	184535	Integration Technologies Group	TRUE	10/6/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA RANDOLPH	AF-RANDOLPH AFB - 1101 4TH STREET WEST	\$9,990.50	\$9,990.50	Govt. Production Support/Subscription for Shavlik Protect Standard for Server for 1 year - Renewal	N/A,		
24748	FA873213D0034	CC24416703	00		Integration Technologies Group	TRUE	8/29/2017	2017			DoD-AF	PACAF	HICKAM AFB	HICKAM AFB - 25 E ST STE M202	\$6,294.00	\$6,294.00	USB/DVI-D/Audio KVM Cable, 6ft - bulk packaging	N/A,		

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24749	FA873213D0034	CC24417431	00		Integration Technologies Group	TRUE	8/17/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - AFLCMC/XZW	\$366.85	\$366.85	imageFORMULA DR-C225 Office Document Scanner (replaces DR-C125)	N/A,		
24750	FA873213D0034	CC24418714	00		Integration Technologies Group	TRUE	8/17/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - AFLCMC/XZW	\$366.85	\$366.85	imageFORMULA DR-C225 Office Document Scanner (replaces DR-C125)	N/A,		
24751	FA873213D0034	CC24422406	00		Integration Technologies Group	TRUE	8/31/2017	2017			DoD-AF	AFLCMC	DAYTON	WRIGHT PATTERSON AFB AFLCMC/PZ	\$452.10	\$452.10	Omnikey 3121 Smart Card Reader	N/A,		
24752	FA873213D0034	CC24426445	00		Integration Technologies Group	TRUE	8/31/2017	2017			DoD-AF	ACC	SHAW AFB	USAF SHAW AFB - 511 RHODES AVE BLDG 1109	\$1,998.00	\$1,998.00	Govt. vCenter Server 6.0 Foundation for vSphere up to 3 hosts (Per Instance)	N/A,		
24753	FA873213D0034	CC24426965	00	184987	Integration Technologies Group	TRUE	1/30/2018	2018			DoD-AF	AFSO	HURLBURT FIELD	HURLBURT FIELD	\$4,877.51	\$4,877.51	2013 UltraSlim Dock	N/A,		
24754	FA873213D0034	CC24427427	00		Integration Technologies Group	TRUE	8/30/2017	2017			DoD-AF	AETC	TYNDALL AFB	USAF TYNDALL AFB - 206 MISSISSIPPI RD	\$119.98	\$119.98	1TB My Passport Ultra, Black	N/A,		
24755	FA873213D0034	CC24429526	00		Integration Technologies Group	TRUE	9/5/2017	2017			DoD-AF	AFLCMC	DAYTON	WRIGHT PATTERSON AFB	\$475.00	\$475.00	Back-UPS 850VA/450W 120V Standby (9) 5-15R Outlets, replaces #8198349	N/A,		
24756	FA873213D0034	CC24429682	00	187347	Integration Technologies Group	TRUE	9/29/2017	2017			DoD-AF	AFRES Base	MARCH ARB	MARCH ARB - 5293 TANKER WAY BLDG 2330	\$387.04	\$387.04	1TB DL3 FE Hard Drive	N/A,		
24757	FA873213D0034	CC24430333	00	188133	Integration Technologies Group	TRUE	9/6/2017	2017			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB - 225 ALABAMA AVE BLDG 503	\$1,104.46	\$1,104.46	USB Smartcard CCID Keyboard	N/A,		

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24758	FA873213D0034	CC24431086	00		Integration Technologies Group	TRUE	9/7/2017	2017			DoD-AF	AFMOA	FREDERICK	AIRFORCE MEDICAL OPERATION S AG - 693 NEIMAN STREET	\$303.00	\$303.00	150W Thunderbolt 3 Docking Station for ZBook G3	N/A,		
24759	FA873213D0034	CC24432499	00		Integration Technologies Group	TRUE	9/12/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB/ 2 SYOS/SYO	\$3,650.00	\$3,650.00	I1150 Scanner 25ppm 300dpi.	N/A,		
24760	FA873213D0034	CC24433161	00	189077	Integration Technologies Group	TRUE	9/14/2017	2017			DoD-AF	AMC	SCOTT AFB	AF-SCOTT AFB -201 E WINTERS ST BLDG 52	\$3,900.00	\$3,900.00	27" SE450 Series Full HD LED-LCD Monitor, Black	N/A,		
24761	FA873213D0034	CC24433736	00		Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	AFMOA	FREDERICK	AIRFORCE MEDICAL OPERATION S AG	\$2,322.76	\$2,322.76	Barebones, SuperServer 5028D-TN4T MT Xeon D-1540 2.0GHz/Max.128GB DDR4/4x3.5" HS Bays/2x10GbE/250W	N/A,		
24762	FA873213D0034	CC24433803	00		Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	AFMOA	FREDERICK	AIRFORCE MEDICAL OPERATION S AG	\$2,334.86	\$2,334.86	8-Port EdgeRouter	N/A,		
24763	FA873213D0034	CC24433947	00		Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	AFMOA	FREDERICK	AIRFORCE MEDICAL OPERATION S AG	\$60.90	\$60.90	Select VGA + 3.5mm M/M Stereo Audio In-Wall CMG-Rated A/V Cable, Black, 15ft	N/A,		
24764	FA873213D0034	CC24433964	00		Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	AFMOA	FREDERICK	AIRFORCE MEDICAL OPERATION S AG	\$1,286.00	\$1,286.00	2200VA/1980W M-Tower UPS	N/A,		
24765	FA873213D0034	CC24433978	00		Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	AFMOA	FREDERICK	AIRFORCE MEDICAL OPERATION S AG	\$2,695.72	\$2,695.72	2200VA/1980W M-Tower UPS	N/A,		
24766	FA873213D0034	CC24433988	00		Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	AFMOA	FREDERICK	AIRFORCE MEDICAL OPERATION S AG	\$1,825.55	\$1,825.55	High Speed HDMI M/M 4K Cable with Ethernet, Black, 6ft	N/A,		

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24767	FA873213D0034	CC24434754	00	188089	Integration Technologies Group	TRUE	9/27/2017	2017			DoD-AF	AFSPC	COLORADO SPRINGS	SCHRIEVER AFB - OL-A, 705 CTS/DMOC-S	\$972.00	\$972.00	Cybox SC940 Secure Desktop KVM, DVI-I, 4-port, Dual Head DVI-I, USB 3.0, Audio	N/A,		
24768	FA873213D0034	CC24436432	00	189408	Integration Technologies Group	TRUE	9/14/2017	2017			DoD-AF	ACC	WHITEMAN AFB	USAF - WHITEMAN AFB - 509 SPIRIT BLVD STE 116	\$1,934.75	\$1,934.75	28" B286HK ymjdprrz 4K LED-LCD Display, Black	N/A,		
24769	FA873213D0034	CC24436767	00		Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 557 WEATHER WING	\$1,137.94	\$1,137.94	Govt. 43" E436 Full HD LED-LCD Display, Black	N/A,		
24770	FA873213D0034	CC24437167	00	188108	Integration Technologies Group	TRUE	10/23/2017	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 3057 RADAR RD FIELD 3 - 413FLTS/SM XI	\$859.57	\$859.57	HDMI to DVI-D M/M Digital Video Adapter Cable, Black, 2m	N/A,		
24771	FA873213D0034	CC24437940	00	189088	Integration Technologies Group	TRUE	9/15/2017	2017			DoD-AF	ACC	NELLIS AFB	NELLIS AFB - 5930 DEVLIN DR BLDG 585	\$1,168.00	\$1,168.00	SureColor P800 Inkjet Printer	N/A,		
24772	FA873213D0034	CC24438822	00	189722	Integration Technologies Group	TRUE	9/28/2017	2017			DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB - 1980 BONG AVE	\$1,217.47	\$1,217.47	2013 UltraSlim Dock	N/A,		
24773	FA873213D0034	CC24439814	00		Integration Technologies Group	TRUE	9/18/2017	2017			DoD-AF	AETC	TYNDALL AFB	USAF TYNDALL AFB - 445 SUWANNEE RD STE 176	\$879.92	\$879.92	3TB My Passport Ultra, Black	N/A,		
24774	FA873213D0034	CC24440125	00		Integration Technologies Group	TRUE	10/2/2017	2018			DoD-AF		FREDERICK	AIRFORCE MEDICAL OPERATION S AG - 693 NEIMAN STREET	\$7,211.71	\$7,211.71	Govt./ Chrtly GLP Backup Exec 15 Agent for Apps and Databases Per Server License 12M Essential	N/A,		

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24775	FA873213D0034	CC24440477	00		Integration Technologies Group	TRUE	9/21/2017	2017			DoD-AF	ACC	TYNDALL AFB	TYNDALL AFB - 325TH COMPTROLLER SQUADRON	\$1,066.24	\$1,066.24	Universal Projector Ceiling Mount for Projectors Up To 50 lbs.	N/A,		
24776	FA873213D0034	CC24440661	00		Integration Technologies Group	TRUE	9/25/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 106 PEACEKEEPER DR	\$9,828.00	\$9,828.00	DisplayPort to DVI Adapter (M-F)	N/A,		
24777	FA873213D0034	CC24441334	00		Integration Technologies Group	TRUE	9/22/2017	2017			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB - 650 FLORIDA AVENUE	\$2,698.50	\$2,698.50	4-year NBD w/Defective Media Retention for ColorJet M552/3	N/A,		
24778	FA873213D0034	CC24441915	00	174538	Integration Technologies Group	TRUE	9/20/2017	2017			DoD-AF	AFMC	EDWARDS AFB	412 CS IT WAREHOUSE	\$1,379.00	\$1,379.00	65" LX341C Full HD LED-LCD Commercial TV, Black	N/A,		
24779	FA873213D0034	CC24441975	00	190507	Integration Technologies Group	TRUE	9/27/2017	2017			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD AFB - 306 CODY AVE	\$1,246.17	\$1,246.17	645A (C9730A) Black Original LaserJet Toner Cartridge for HP Color LaserJet 5500 Printers	N/A,		
24780	FA873213D0034	CC24442909	00		Integration Technologies Group	TRUE	9/21/2017	2017			DoD-AF	AFLCMC	DAYTON	WRIGHT PATTERSON AFB AFLCMC/PZ	\$1,050.00	\$1,050.00	B100 Optical Mouse, USB	N/A,		
24781	FA873213D0034	CC24442991	00	190509	Integration Technologies Group	TRUE	9/27/2017	2017			DoD-AF	ACC	HAMPTON	BEALE AFB - 27 IS/OLDW	\$21,188.00	\$21,188.00	Designjet Z6200 42" Photo Printer w/ Encrypted Hard Disk	N/A,		
24782	FA873213D0034	CC24443291	00	190178	Integration Technologies Group	TRUE	9/28/2017	2017			DoD-AF	AETC	SAN ANTONIO	USAF - LACKLAND AFB - 230 HALL BLVD SUITE 158	\$11,237.00	\$11,237.00	Spare MLXE-8 Chassis with 2 Exhaust Fan & Air Filter	N/A,		
24783	FA873213D0034	CC24446628	00	189033	Integration Technologies Group	TRUE	9/27/2017	2017			DoD-AF	AFMC	ALBUQUERQUE	KIRTLAND AFB - 8552 I AVE	\$2,100.00	\$2,100.00	iPad 128GB, Wi-Fi, Space Gray	N/A,		

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24784	FA873213D0034	CC24447155	00	190153	Integration Technologies Group	TRUE	11/9/2017	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB - 250 MARTIN LUTHER KING BLVD	\$2,098.00	\$2,098.00	30" Z30i LED-LCD Monitor, Black	N/A,		
24785	FA873213D0034	CC244481	00	117704	Integration Technologies Group	TRUE	4/3/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$199.99	\$199.99	IntelliFax-2840 High-Speed Laser Fax Brother	N/A,		
24786	FA873213D0034	CC24449398	00	189500	Integration Technologies Group	TRUE	9/29/2017	2017			DoD-AF	AFMC	OKLAHOMA CITY	960AACS - TINKER AFB - 7584 SENTRY BLVD STE 210	\$1,328.00	\$1,328.00	Guardian Premium Surge Strip, (15) Outlets	N/A,		
24787	FA873213D0034	CC24449437	00		Integration Technologies Group	TRUE	1/16/2018	2018			DoD-AF		FREDERICK	AIRFORCE MEDICAL OPERATIONS AG	\$873.87	\$873.87	B189 IP Conference Phone	N/A,		
24788	FA873213D0034	CC24450373	00		Integration Technologies Group	TRUE	12/12/2017	2018			DoD-AF	AMC	DOVER	633 CS/SCXP	\$18,200.00	\$18,200.00	CTO ENT Aruba PC-AC PowerCord	N/A,		
24789	FA873213D0034	CC24464170	00		Integration Technologies Group	TRUE	10/24/2017	2018			DoD-AF	AFLCMC	Arlington	HURLBURT FIELD AFB - 589 AF-SOCOM	\$59,696.96	\$59,696.96	Govt. U.S. Federal Basic Support/Subscription VMware vCenter Server 6 Standard for	N/A,		
24790	FA873213D0034	CC24465257	00	191975	Integration Technologies Group	TRUE	1/17/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$3,000.00	\$3,000.00	Flexpoint Gig MC 1000BT-1000BSX MM/ST 850NM 220M	N/A,		
24791	FA873213D0034	CC244687	00	117888	Integration Technologies Group	TRUE	4/4/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$1,618.20	\$1,618.20	APC Smart-UPS 2200VA LCD 120V APC	N/A,		
24792	FA873213D0034	CC24469188	00		Integration Technologies Group	TRUE	11/1/2017	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 205 WEST D AVE, BLDG 350, STE	\$644.42	\$644.42	2TB Defender 300 USB 3.0 Encrypted FIPS 140-2 External Hard Drive	N/A,		

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24793	FA873213D0034	CC24473092	00		Integration Technologies Group	TRUE	11/9/2017	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 602 WEST B AVE	\$1,494.98	\$1,494.98	PS/2 M/M GROUP Extender Cable, Black, 10m	N/A,		
24794	FA873213D0034	CC24473834	00	192271	Integration Technologies Group	TRUE	11/14/2017	2018			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD CHAPEL - 100 BARTLEY ST	\$2,399.70	\$2,399.70	2TB My Passport Ultra, Black	N/A,		
24795	FA873213D0034	CC24474322	00	192508	Integration Technologies Group	TRUE	11/21/2017	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB - 635 TECH ROAD	\$5,100.00	\$5,100.00	Govt. Backup Advanced Universal License - Renewal AAP GESD 15+ (Federal Business)	N/A,		
24796	FA873213D0034	CC24475325	00	191447	Integration Technologies Group	TRUE	1/30/2018	2018			DoD-AF	AFSO	HURLBURT FIELD	HURLBURT FIELD	\$9,700.00	\$9,700.00	250GB 850 EVO Series SATA 6Gb/s 2.5" Internal SSD (Solid State Drive)	N/A,		
24797	FA873213D0034	CC24476824	00	191987	Integration Technologies Group	TRUE	2/1/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$185.00	\$185.00	Dual Band Wireless AC1750 Outdoor Access Point	N/A,		
24798	FA873213D0034	CC24478700	00	192011	Integration Technologies Group	TRUE	11/30/2017	2018			DoD-AF	AFMC	EGLIN AIR FORCE BASE	EGLIN AIR FORCE BASE - 3117 SPECTRE ST	\$90.00	\$90.00	DisplayPort to HDMI M/M 1080p Adapter Cable, Black, 25ft	N/A,		
24799	FA873213D0034	CC24486269	00		Integration Technologies Group	TRUE	1/3/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 102 N 2ND ST	\$3,175.20	\$3,175.20	DP10 6G SAS/SATA Enclosure w/ Latch	N/A,		
24800	FA873213D0034	CC24488719	00	192083	Integration Technologies Group	TRUE	2/14/2018	2018			DoD-AF	AETC	MILLBROOK	MAXWELL AFB	\$73.00	\$73.00	M557 Bluetooth Mouse, Dark Gray	N/A,		
24801	FA873213D0034	CC24488729	00	193672	Integration Technologies Group	TRUE	2/14/2018	2018			DoD-AF	AETC	MAXWELL AFB	MAXWELL AFB	\$60.00	\$60.00	Standalone USB Unifying Receiver	N/A,		

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24802	FA873213D0034	CC24491976	00	193348	Integration Technologies Group	TRUE	2/13/2018	2018			DoD-AF	AFCEC	JBSA LACKLAND	JBSA-LACKLAND AFB	\$2,876.61	\$2,876.61	Scan Handle for CN Series	N/A,		
24803	FA873213D0034	CC24495110	00		Integration Technologies Group	TRUE	1/24/2018	2018			DoD-AF	AETC	KEESLER AFB	KEESLER AFB -106 PHANTOM	\$3,295.00	\$3,295.00	69.5" PN-LE701 Full HD LED Display	N/A,		
24804	FA873213D0034	CC24497323	00		Integration Technologies Group	TRUE	2/22/2018	2018			DoD-AF	AETC	JBSA LACKLAND	JBSA LACKLAND	\$1,470.00	\$1,470.00	MS7580 Genesis, 1D Imager, 9.5ft Straight Cable, Black	N/A,		
24805	FA873213D0034	CC24498598	00	194011	Integration Technologies Group	TRUE	1/30/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$14,988.00	\$14,988.00	1-Year Energize Updates for Web Filter 610	N/A,		
24806	FA873213D0034	CC24501774	00	194559	Integration Technologies Group	TRUE	1/8/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$709.98	\$709.98	Govt. Essential 12 Months Renewal for Backup Exec :ibrary Expansion Opt Win 1 OnPremise Std	N/A,		
24807	FA873213D0034	CC24504324	00		Integration Technologies Group	TRUE	1/9/2018	2018			DoD-AF	AETC	LITTLE ROCK AFB	LITTLE ROCK AFB - 714 TRS	\$395.00	\$395.00	Replacement Lamp for SX920, SW921, SU922	N/A,		
24808	FA873213D0034	CC24504806	00	194950	Integration Technologies Group	TRUE	2/7/2018	2018			DoD-AF	AFMC	EL SEGUNDO	LOS ANGELES AFB	\$19,734.18	\$19,734.18	Cust. Red Hat Renewal Enterprise Linux for Virtual Datacenters, Premium	N/A,		
24809	FA873213D0034	CC24505710	00	194876	Integration Technologies Group	TRUE	3/23/2018	2018			DoD-AF	AFMC	HILL AFB	USAF	\$3,530.80	\$3,530.80	Govt. U.S.Federal Basic Support/Sub for vSphere Midsize Acceleration Kit for 6 processors for 1 year	N/A,		
24810	FA873213D0034	CC24506044	00	194265	Integration Technologies Group	TRUE	1/16/2018	2018			DoD-AF	AFMC	EGLIN AFB	919 SOW/PA - EGLIN AFB	\$85.00	\$85.00	Natural Ergonomic Keyboard 4000	N/A,		

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24811	FA873213D0034	CC24508808	00	194561	Integration Technologies Group	TRUE	1/25/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$225.00	\$225.00	H241 12Gb 2-ports Ext Smart Host Bus Adapter	N/A,		
24812	FA873213D0034	CC24509425	00	194494	Integration Technologies Group	TRUE	1/26/2018	2018			DoD-AF	ACC	WHITEMAN AFB	WHITEMAN AFB	\$18,885.00	\$18,885.00	Govt. 161 Speaker System Pair - Black	N/A,		
24813	FA873213D0034	CC24509821	00	194865	Integration Technologies Group	TRUE	2/2/2018	2018			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$7,524.00	\$7,524.00	CTO ENT Ethernet 1Gb 4-Port Adapter	N/A,		
24814	FA873213D0034	CC24509881	00	195380	Integration Technologies Group	TRUE	2/9/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$3,880.00	\$3,880.00	651A (CE341A) Cyan Original LaserJet Toner Cartridge	N/A,		
24815	FA873213D0034	CC24513020	00	195545	Integration Technologies Group	TRUE	2/1/2018	2018			DoD-AF	ANG	SWANTON	OHIO ARMY NATIONAL GUARD AIR - UNIT/ORG FSS	\$200.00	\$200.00	DS620 Compact Mobile Color Scanner 8ppm USB	N/A,		
24816	FA873213D0034	CC24513652	00	193314	Integration Technologies Group	TRUE	1/29/2018	2018			DoD-AF	ACC	MINOT AFB	MINOT AFB	\$90.00	\$90.00	Corp. Creator Silver 10 Enterprise License ML (5-50)	N/A,		
24817	FA873213D0034	CC24514591		195769	Integration Technologies Group	TRUE	4/6/2018	2018			DoD-AF	AETC	JBSA RANDOLPH	JBSA RANDOLPH	\$333.75	\$333.75	SmartFold Portable ID1 Contact Smart Card Reader	N/A,		
24818	FA873213D0034	CC24515317		193628	Integration Technologies Group	TRUE	3/22/2018	2018			DoD-AF	ACC	TINKER AFB	552 ACNS	\$5,271.00	\$5,271.00	15 Hard Drive SATA Pro Drive Duplicator	N/A,		
24819	FA873213D0034	CC24515963	00	194698	Integration Technologies Group	TRUE	1/26/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB FAMILY SUPPORT CENTE	\$53.85	\$53.85	500GB WD Blue SATA 3.5" Internal Hard Drive	N/A,		

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24820	FA873213D0034	CC24518602		195465	Integration Technologies Group	TRUE	3/8/2018	2018			DoD-AF	ACC	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB	\$16,500.00	\$16,500.00	Cust. Monarch Complete 13.0 Single-User License, ESD	N/A,		
24821	FA873213D0034	CC24519734		195979	Integration Technologies Group	TRUE	2/9/2018	2018			DoD-AF	ACC	SHAW AFB	SHAW AFB	\$17,150.00	\$17,150.00	CTO Warranty 3Yr Battery Documentation	N/A,		
24822	FA873213D0034	CC24520968	00	196248	Integration Technologies Group	TRUE	3/29/2018	2018			DoD-AF	AETC	SAN ANTONIO	AIR FORCE LACKLAND	\$1,439.00	\$1,439.00	Slim Book Keyboard Case for 10.5" iPad Pro	N/A,		
24823	FA873213D0034	CC24522037	00	195779	Integration Technologies Group	TRUE	2/21/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$2,610.00	\$2,610.00	B100 Expansion Microphones	N/A,		
24824	FA873213D0034	CC24522386		195368	Integration Technologies Group	TRUE	4/23/2018	2018			DoD-AF	AFMC	WARNER ROBINS	WARNER ROBINS	\$13,230.00	\$13,230.00	Symmetra LX Intelligence Module	N/A,		
24825	FA873213D0034	CC24523491	00	195934	Integration Technologies Group	TRUE	2/13/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$24.45	\$24.45	USB PS/2 Combo Mini Keyboard, Silver with Black Low Profile Keys	N/A,		
24826	FA873213D0034	CC24524786	00	196311	Integration Technologies Group	TRUE	2/13/2018	2018			DoD-AF		EGLIN AFB	AIRMAN AND FAMILY READINES CTR	\$113.10	\$113.10	2X 4.7GB Branded DVD-RW Media (30-pack Spindle)	N/A,		
24827	FA873213D0034	CC24524810	00	196313	Integration Technologies Group	TRUE	2/12/2018	2018			DoD-AF		EGLIN AFB	AIRMAN AND FAMILY READINES CTR	\$54.88	\$54.88	16x 4.7GB DataLifePlus Shiny Silver DVD-R Media (50-pack Spindle)	N/A,		
24828	FA873213D0034	CC24525107	00	196116	Integration Technologies Group	TRUE	3/5/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$1,161.00	\$1,161.00	2TB IronKey Basic H350 USB 3.0 FIPS-B 2.5" External Hard Drive	N/A,		

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24829	FA873213D0034	CC24525185	00	195273	Integration Technologies Group	TRUE	2/13/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB - 705 CTS/DOB	\$270.00	\$270.00	8X Ultra-Slim Portable DVD Burner & Drive w/ M-Disc Support	N/A,		
24830	FA873213D0034	CC24525286	00	195108	Integration Technologies Group	TRUE	2/15/2018	2018			DoD-AF	USAFA	USAF ACADEMY	IT WAREHOUSE - USAF ACADEMY	\$4,620.00	\$4,620.00	4TB Backup Plus Hub USB 3.0 External Hard Drive	N/A,		
24831	FA873213D0034	CC24525333	00		Integration Technologies Group	TRUE	2/14/2018	2018			DoD-AF	AFMC	ROBINS AFB	UNITED STATES DEPARTMENT OF THE AIR FORCE	\$4,998.00	\$4,998.00	5000VA UPS Smart Pro Rack/Tower Line-Interactive 5kVA 208/120V (11) Outlet	N/A,		
24832	FA873213D0034	CC24526483	00		Integration Technologies Group	TRUE	3/6/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$9,196.00	\$9,196.00	R5KVA 3U L630 High Voltage NA/JP Uninterruptible Power System	N/A,		
24833	FA873213D0034	CC24526830	00	195218	Integration Technologies Group	TRUE	2/27/2018	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$485.10	\$485.10	ScanSnap IX500 TC Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
24834	FA873213D0034	CC24526831	00	195154	Integration Technologies Group	TRUE	3/27/2018	2018			DoD-AF	AMC	BALTIMORE	AF-ANG-MARYLAND	\$117.00	\$117.00	1TB My Passport Ultra, Black	N/A,		
24835	FA873213D0034	CC24526907	00		Integration Technologies Group	TRUE	3/1/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,473.71	\$1,473.71	Cat6 Snagless Shielded (STP) Network Patch Cable - Green, 2ft	N/A,		
24836	FA873213D0034	CC24527252			Integration Technologies Group	TRUE	4/3/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$99.75	\$99.75	USB 3.0 High-Speed Media Reader	N/A,		
24837	FA873213D0034	CC24527564	00	195648	Integration Technologies Group	TRUE	2/19/2018	2018			DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$11,942.00	\$11,942.00	27" CF390 Full HD LED-LCD Curved Monitor, Black	N/A,		

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24838	FA873213D0034	CC24530577	00	196848	Integration Technologies Group	TRUE	3/1/2018	2018			DoD-AF		NORFOLK	CMSA LANT	\$1,293.60	\$1,293.60	Corp. Annual Maintenance Renewal for Backup & Replication Standard for VMware	N/A,		
24839	FA873213D0034	CC24532686	00	195165	Integration Technologies Group	TRUE	3/13/2018	2018			DoD-AF	ACC	HAMPTON	DAVID MONTHAN AFB - 355/CS/ADP	\$479.00	\$479.00	Color LaserJet Enterprise M553dn Printer (\$799-\$320 instant rebate=\$479. expires 3/31/18)	N/A,		
24840	FA873213D0034	CC24532842	00	197310	Integration Technologies Group	TRUE	2/27/2018	2018	10/13/2017	3/30/2019	DoD-AF	AMC	DOVER AFB	DOVER AFB	\$17,330.34	\$17,330.34	Govt. VM-Reinstatement Fee	N/A,		
24841	FA873213D0034	CC24533007	00	197177	Integration Technologies Group	TRUE	3/22/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB - 556TH SMXS MXDPA	\$340.00	\$340.00	HDMI over Cat5 Video Extender with RS232 and IR Control	N/A,		
24842	FA873213D0034	CC24533879	00	197332	Integration Technologies Group	TRUE	2/27/2018	2018			DoD-AF	AMC	DOVER AFB	DOVER AFB	\$3,900.00	\$3,900.00	GOVT. USB Keyboard with Integrated PC / SC Smart Card Read/ Writer Blk; Univ Serial Bus 2.0-TAA	N/A,		
24843	FA873213D0034	CC24534102	00	197029	Integration Technologies Group	TRUE	3/23/2018	2018			DoD-AF	AETC	KEESLER AFB	USM GULF COAST KEESLER AFB	\$2,664.00	\$2,664.00	1TB Aegis Padlock Fortress USB 3.0 FIPS 140-2 Portable Hard Drive	N/A,		
24844	FA873213D0034	CC24536043	00	196575	Integration Technologies Group	TRUE	3/21/2018	2018			DoD-AF	ACC	MINOT AFB	MINOT AFB	\$1,810.00	\$1,810.00	MacBook Pro 13" TouchBar 3.1GHz i5/8GB/512GB PCIe SSD/Iris Plus 650/Space Gray	N/A,		
24845	FA873213D0034	CC24536051	00	196573	Integration Technologies Group	TRUE	3/21/2018	2018			DoD-AF	ACC	MINOT AFB	MINOT AFB	\$4,068.00	\$4,068.00	iMac 21.5" 4K Core i5 3.4GHz/8GB/1TB Fusion/RadeonPro560/ac/BT/GbE/MagicMouse2/MagicKeyboard/MacOS	N/A,		
24846	FA873213D0034	CC24538351	00	1977701	Integration Technologies Group	TRUE	3/9/2018	2018			DoD-AF	AFSPC	PATRICK AFB	CAPE CANAVERAL AFB	\$534.38	\$534.38	17" LCD Combo Console, Front Panel LEDs	N/A,		

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24847	FA873213D0034	CC24538360		197391	Integration Technologies Group	TRUE	4/3/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$2,775.36	\$2,775.36	Govt. U.S. Federal Production Support/Subscription for VMware Horizon View Standard	N/A,		
24848	FA873213D0034	CC24539161	00		Integration Technologies Group	TRUE	3/1/2018	2018			DoD-AF	AFSOC	HURLBURT FIELD AFB	HURLBURT FIELD AFB	\$2,057.94	\$2,057.94	1TB 850 Evo M.2 Internal Solid State Drive	N/A,		
24849	FA873213D0034	CC24539173		197052	Integration Technologies Group	TRUE	3/12/2018	2018			DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$5,400.00	\$5,400.00	PCI Express Gigabit Ethernet Multimode SC Fiber Network Card	N/A,		
24850	FA873213D0034	CC24539293	00	197342	Integration Technologies Group	TRUE	3/6/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,077.10	\$2,077.10	10/100/1000BaseTX to 1000BaseLX MM SC 10km Media Converter	N/A,		
24851	FA873213D0034	CC24539366		197587	Integration Technologies Group	TRUE	4/10/2018	2018			DoD-AF	AFPC	JBSA RANDOLPH	JBSA RANDOLPH	\$3,499.50	\$3,499.50	8GB PC3-12800 240-pin DDR3 SDRAM DIMM	N/A,		
24852	FA873213D0034	CC24539824	00	195545	Integration Technologies Group	TRUE	2/28/2018	2018			DoD-AF	ANG	SWANTON	OHIO ARMY NATIONAL GUARD AIR - Fss	\$1,820.00	\$1,820.00	ImageCenter ADS-2000 High Speed Desktop Duplex Color Scanner	N/A,		
24853	FA873213D0034	CC245412	00	116209	Integration Technologies Group	TRUE	4/22/2015	2015			DoD-AF	AFSPC	Tinker, AFB		\$1,953.68	\$1,953.68	HL-5470DW Laser Printer Brother	N/A,		
24854	FA873213D0034	CC24541727	00	197475	Integration Technologies Group	TRUE	3/23/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$2,194.00	\$2,194.00	55" DC55E Full HD LED-LCD Display, Black	N/A,		
24855	FA873213D0034	CC24542225	00	197914	Integration Technologies Group	TRUE	3/13/2018	2018			DoD-AF	AFMC	ROBBINS AFB	ROBBINS AFB	\$19,944.80	\$19,944.80	DVI FM 500 Extender	N/A,		

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24856	FA873213D0034	CC24543819		197628	Integration Technologies Group	TRUE	4/13/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,450.24	\$8,450.24	CTO Intel 7th Generation Core	N/A,		
24857	FA873213D0034	CC24544705	00	197878	Integration Technologies Group	TRUE	6/19/2018	2018			DoD-AF	AFMC	FREEPORT	EGLIN AFB	\$201.60	\$201.60	52x 700MB/80min. Shiny Silver Screenable CD-R Media (100-pack)	N/A,		
24858	FA873213D0034	CC24545292	00		Integration Technologies Group	TRUE	3/23/2018	2018			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$6,925.00	\$6,925.00	90" E905 Full HD LED-LCD Commercial Display, Black	N/A,		
24859	FA873213D0034	CC24546240		198539	Integration Technologies Group	TRUE	4/4/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$10,640.00	\$10,640.00	PCIe NIC-1000BFX SC MM 220M/550M	N/A,		
24860	FA873213D0034	CC24546424	00	198501	Integration Technologies Group	TRUE	3/23/2018	2018			DoD-AF	AMC	FAIRCHILD AFB	FAIRCHILD AFB	\$17,100.00	\$17,100.00	80" PN-C805B Full HD LCD Touchscreen Display, Black	N/A,		
24861	FA873213D0034	CC24547787	00		Integration Technologies Group	TRUE	3/14/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,499.10	\$1,499.10	Ecologic UPS Series 750VA/450W 120V Standby UPS 5-15P Input (12) 5-15R Outlets RJ-11 EMI ECO TAA	N/A,		
24862	FA873213D0034	CC24548779		198523	Integration Technologies Group	TRUE	4/4/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$44.00	\$44.00	eSATA Data Internal to External Slot Plate 1ft	N/A,		
24863	FA873213D0034	CC24549590		199014	Integration Technologies Group	TRUE	4/4/2018	2018			DoD-AF	AFOSI	QUANTICO	AIR FORCE OFFICE OF SPECIAL INVESTIGATIONS	\$3,400.00	\$3,400.00	DS-530 Document Scanner	N/A,		
24864	FA873213D0034	CC24551963	00	198228	Integration Technologies Group	TRUE	4/19/2018	2018			DoD-AF	AFPC	SAN ANTONIO	JBSA LACKLAND	\$8,711.81	\$8,711.81	Cust. SpectraGuard NBD OS Sup	N/A,		

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24865	FA873213D0034	CC24553906		198902	Integration Technologies Group	TRUE	4/23/2018	2018			DoD-AF	AETC	JBSA LACKLAND	JBSA LACKLAND	\$387.50	\$387.50	Surge Protector 450 Joules, (6) Outlets	N/A,		
24866	FA873213D0034	CC24555160	00		Integration Technologies Group	TRUE	3/26/2018	2018			DoD-AF	AMC	CHARLESTON AFB	CHARLESTON AFB	\$492.16	\$492.16	Color LaserJet Enterprise M553dn Printer (\$799-\$320 instant rebate=\$479. expires 3/31/18)	N/A,		
24867	FA873213D0034	CC24556536	00	198930	Integration Technologies Group	TRUE	3/28/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - EDUCATION CENTER	\$532.34	\$532.34	Back-UPS 850VA/450W 120V Standby (9) 5-15R Outlets, replaces #8198349	N/A,		
24868	FA873213D0034	CC24557125	00	198218	Integration Technologies Group	TRUE	4/17/2018	2018			DoD-AF	ACC	MINOT AFB	MINOT AFB	\$410.00	\$410.00	DocuMate 3125 Color Sheetfed Scanner 50-page ADF 25ppm	N/A,		
24869	FA873213D0034	CC24558837			Integration Technologies Group	TRUE	4/5/2018	2018			DoD-AF	ACC	WHITEMAN AFB	WHITEMAN AFB	\$24.00	\$24.00	Cat5e Snagless Unshielded (UTP) Network Patch Cable - Gray, 10ft	N/A,		
24870	FA873213D0034	CC24559174			Integration Technologies Group	TRUE	4/19/2018	2018			DoD-AF		JBSA LACKLAND	JBSA LACKLAND	\$3,260.00	\$3,260.00	PRO9800WUL WUXGA DLP Projector, 5000 Lumens, White	N/A,		
24871	FA873213D0034	CC24559389		199679	Integration Technologies Group	TRUE	4/24/2018	2018			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD AFB	\$218.00	\$218.00	16x 4.7GB Branded DVD-R Media (100-pack Spindle)	N/A,		
24872	FA873213D0034	CC24559740	00	200063	Integration Technologies Group	TRUE	4/19/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$23,407.84	\$23,407.84	CTO 9.5mm Slim 1st DVD-Writer	N/A,		
24873	FA873213D0034	CC24559761		198978	Integration Technologies Group	TRUE	4/3/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$655.68	\$655.68	BladeSystem c-Class 10Gb SFP+ SR Transceiver	N/A,		

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24874	FA873213D0034	CC24561152		199856	Integration Technologies Group	TRUE	4/19/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$730.00	\$730.00	B100 Expansion Microphones	N/A,		
24875	FA873213D0034	CC24561307			Integration Technologies Group	TRUE	4/3/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$54.99	\$54.99	16-Port Gigabit Ethernet Switch	N/A,		
24876	FA873213D0034	CC24561775	00	200093	Integration Technologies Group	TRUE	4/13/2018	2018			DoD-AF	AETC	MAXWELL GUNNER AFB	MAXWELL GUNNER AFB	\$4,897.52	\$4,897.52	DisplayPort Male to Single Link DVI-D Female Adapter Converter, Black, 8"	N/A,		
24877	FA873213D0034	CC24561860		200123	Integration Technologies Group	TRUE	4/20/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$2,273.10	\$2,273.10	500GB BarraCuda SATA 6Gb/s 3.5" Internal Hard Drive	N/A,		
24878	FA873213D0034	CC24562522		199788	Integration Technologies Group	TRUE	4/4/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$795.00	\$795.00	B100 Power Adapter for B149, B159, B179	N/A,		
24879	FA873213D0034	CC24562815	00	199114	Integration Technologies Group	TRUE	5/21/2018	2018			DoD-AF	AETC	JBSA LACKLAND	JBSA LACKLAND	\$23,490.00	\$23,490.00	Cust. Elastica CASB Audit App Visibility Analytics and Control, Ext.of Subscription 500-999U 1Y Gov	N/A,		
24880	FA873213D0034	CC24562834	00	199975	Integration Technologies Group	TRUE	5/9/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$2,575.00	\$2,575.00	75" QBH 4K Ultra HD LED-LCD Display	N/A,		
24881	FA873213D0034	CC24563782		199691	Integration Technologies Group	TRUE	4/19/2018	2018			DoD-AF	AFMC	ALBUQUERQUE	KIRTLAND AFB	\$2,484.00	\$2,484.00	WorkForce DS-30 Scanner	N/A,		
24882	FA873213D0034	CC24563842			Integration Technologies Group	TRUE	4/26/2018	2018			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$1,937.46	\$1,937.46	iPad Pro 12.9" Retina Display 256GB/WiFi/Space Gray	N/A,		

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24883	FA873213D0034	CC24564448	00	200295	Integration Technologies Group	TRUE	5/2/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$940.00	\$940.00	50" HD470 Full HD LED-LCD Hospitality TV	N/A,		
24884	FA873213D0034	CC24564887	00	200087	Integration Technologies Group	TRUE	5/21/2018	2018			DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$280.00	\$280.00	USB Optical Scroll Mouse	N/A,		
24885	FA873213D0034	CC24564914	00	200088	Integration Technologies Group	TRUE	5/21/2018	2018			DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$780.00	\$780.00	Smart Card CCID Keyboard	N/A,		
24886	FA873213D0034	CC24566498	00	200094	Integration Technologies Group	TRUE	5/31/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$595.50	\$595.50	28" VA2855SMH Full HD LED-LCD Monitor, Black	N/A,		
24887	FA873213D0034	CC24566521	00	200189	Integration Technologies Group	TRUE	5/31/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$315.00	\$315.00	Articulating LCD Wall Arm for 22"-40" Displays, Black	N/A,		
24888	FA873213D0034	CC24567039		198527	Integration Technologies Group	TRUE	4/23/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$710.00	\$710.00	t310 G2 Zero Client TERA2321 PCoIP/512MB/32MB Flash/GbE/NoOS	N/A,		
24889	FA873213D0034	CC24567690		200667	Integration Technologies Group	TRUE	4/23/2018	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$2,026.56	\$2,026.56	Scansnap S1300I Sheetfed Duplex Color 600dpi USB 2.0 A4 Scanner	N/A,		
24890	FA873213D0034	CC24567969			Integration Technologies Group	TRUE	4/12/2018	2018			DoD-AF	AETC	SAN ANTONIO	AIR FORCE LACKLAND	\$719.50	\$719.50	Slim Book Keyboard Case for 10.5" iPad Pro	N/A,		
24891	FA873213D0034	CC24568148	00	201193	Integration Technologies Group	TRUE	5/31/2018	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$1,516.92	\$1,516.92	43" LV340C Full HD LED-LCD TV	N/A,		

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24892	FA873213D0034	CC24568438	00		Integration Technologies Group	TRUE	5/3/2018	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$1,635.75	\$1,635.75	GOVT. Keyboard w/Smart Card Reader	N/A,		
24893	FA873213D0034	CC24569556	00	200596	Integration Technologies Group	TRUE	5/17/2018	2018			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$1,130.00	\$1,130.00	PowerLite 108 XGA 3LCD Projector, 3700 Lumens, White	N/A,		
24894	FA873213D0034	CC24572719			Integration Technologies Group	TRUE	4/23/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$944.50	\$944.50	Power-Saving Back-UPS Pro 1500VA/865W 5-15P Input, Instant Rebate - Save \$8	N/A,		
24895	FA873213D0034	CC24575160	00	202033	Integration Technologies Group	TRUE	5/7/2018	2018			DoD-AF	AFSPC	PETERSON AFB	PETERSON AFB	\$10,517.12	\$10,517.12	Govt. U.S. Federal Basic Support/Subscription VMware vCenter Server 6 Standard for	N/A,		
24896	FA873213D0034	CC24575285			Integration Technologies Group	TRUE	4/25/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$685.00	\$685.00	Network Install for DesignJet 400-6100	N/A,		
24897	FA873213D0034	CC24576037	00	200591	Integration Technologies Group	TRUE	5/21/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$1,041.40	\$1,041.40	G610 Orion Red Backlit Mechanical Gaming Keyboard, Black	N/A,		
24898	FA873213D0034	CC24576443	00	201809	Integration Technologies Group	TRUE	6/19/2018	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$2,341.46	\$2,341.46	DVI Adapter, DVI-D (M) to DVI-I (F)	N/A,		
24899	FA873213D0034	CC24576447	00	202101	Integration Technologies Group	TRUE	5/22/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$11,800.00	\$11,800.00	Color LaserJet Enterprise Flow MFP M681z	N/A,		
24900	FA873213D0034	CC24576733	00	200656	Integration Technologies Group	TRUE	6/29/2018	2018			DoD-AF		CAMP DOUGLAS	ARMY NATIONAL GUARD	\$427.00	\$427.00	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		

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24901	FA873213D0034	CC24577036	00	200184	Integration Technologies Group	TRUE	5/23/2018	2018			DoD-AF	AFMC	ROBINS AFB	USAF	\$7,575.09	\$7,575.09	Linkrunner AT 2000 Extended Test Kit	N/A,		
24902	FA873213D0034	CC24577037	00	200184	Integration Technologies Group	TRUE	5/24/2018	2018			DoD-AF	AFMC	ROBINS AFB	USAF	\$7,575.09	\$7,575.09	PROTOOL KIT IS60	N/A,		
24903	FA873213D0034	CC24577038	00	200184	Integration Technologies Group	TRUE	5/25/2018	2018			DoD-AF	AFMC	ROBINS AFB	USAF	\$7,575.09	\$7,575.09	VISUAL FAULT LOCATOR	N/A,		
24904	FA873213D0034	CC24577039	00	200184	Integration Technologies Group	TRUE	5/26/2018	2018			DoD-AF	AFMC	ROBINS AFB	USAF	\$7,575.09	\$7,575.09	1.25 UNIVERSAL VISIFAULT ADAPTER	N/A,		
24905	FA873213D0034	CC24577040	00	200184	Integration Technologies Group	TRUE	5/27/2018	2018			DoD-AF	AFMC	ROBINS AFB	USAF	\$7,575.09	\$7,575.09	FIBERINSPECTOR PRO V2, W / MPO & CLEANING	N/A,		
24906	FA873213D0034	CC24577041	00	200184	Integration Technologies Group	TRUE	5/28/2018	2018			DoD-AF	AFMC	ROBINS AFB	USAF	\$7,575.09	\$7,575.09	PROTOOL KIT IS60	N/A,		
24907	FA873213D0034	CC24577042	00	200184	Integration Technologies Group	TRUE	5/29/2018	2018			DoD-AF	AFMC	ROBINS AFB	USAF	\$7,575.09	\$7,575.09	ENHANCED FIBER OPTIC CLEANING	N/A,		
24908	FA873213D0034	CC24578813	00	201723	Integration Technologies Group	TRUE	6/20/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$1,345.00	\$1,345.00	Cust./Govt. Patch for Windows for Server Maintenance + Content Subscription	N/A,		
24909	FA873213D0034	CC24579220	00	202312	Integration Technologies Group	TRUE	5/10/2018	2018			DoD-AF	AETC	KEESLER AFB	KEESLER AFB	\$427.05	\$427.05	MFC-J885DW Inkjet All-In-One	N/A,		

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24910	FA873213D0034	CC24579587	00	201780	Integration Technologies Group	TRUE	5/10/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$1,260.00	\$1,260.00	BCC950 ConferenceCam	N/A,		
24911	FA873213D0034	CC24579602	00	202017	Integration Technologies Group	TRUE	5/2/2018	2018			DoD-AF	AFPC	RANDOLPH AFB	JBSA RANDOLPH AFB	\$402.00	\$402.00	Cust. WinZip 22.0 Standard License ML (10-24)	N/A,		
24912	FA873213D0034	CC24579887	00	202127	Integration Technologies Group	TRUE	5/11/2018	2018			DoD-AF	AETC	SAN ANTONIO	JBSA-LACKLAND AFB	\$23,864.00	\$23,864.00	Govt. JetBrains All Products Pack - Commercial Annual Subscription with 20% Continuity Discount	N/A,		
24913	FA873213D0034	CC24581964	00		Integration Technologies Group	TRUE	5/2/2018	2018			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD AFB	\$117.56	\$117.56	Super Multi Portable DVD Rewriter w/ M-Disc	N/A,		
24914	FA873213D0034	CC24583127	00		Integration Technologies Group	TRUE	6/6/2018	2018			DoD-AF	USAFA	USAF ACADEMY	USAF ACADEMY	\$3,900.00	\$3,900.00	150W Thunderbolt 3 Docking Station for ZBook G3	N/A,		
24915	FA873213D0034	CC24583383	00	202254	Integration Technologies Group	TRUE	5/24/2018	2018			DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$3,136.00	\$3,136.00	10TB WD Gold SATA 6Gb/s 3.5" Datacenter Hard Drive	N/A,		
24916	FA873213D0034	CC24583425	00	200829	Integration Technologies Group	TRUE	6/11/2018	2018			DoD-AF	AETC	SAN ANTONIO	MD PROCUREMENT OFFICE - HANOVER	\$14,833.50	\$14,833.50	Govt. CD7722 Zero Client with NA Power Cord	N/A,		
24917	FA873213D0034	CC24586121	00	202457	Integration Technologies Group	TRUE	5/16/2018	2018			DoD-AF	AMC	JOINT BASE CHARLESTON	CHARLESTON AFB	\$99.00	\$99.00	18AWG Universal Computer Power Cord IEC320 C13 to NEMA 5-15P 10ft	N/A,		
24918	FA873213D0034	CC24586874	00	202793	Integration Technologies Group	TRUE	6/5/2018	2018			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$411.25	\$411.25	24x USB 2.0 DVDRW Drive	N/A,		

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24919	FA873213D0034	CC24587523	00		Integration Technologies Group	TRUE	5/11/2018	2018			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$1,620.00	\$1,620.00	2TB Defender 300 USB 3.0 Encrypted FIPS 140-2 External Hard Drive	N/A,		
24920	FA873213D0034	CC24588477	00	203001	Integration Technologies Group	TRUE	5/30/2018	2018			DoD-AF	AFMC	DAYTON	WRIGHT-PATTERSON AFB	\$21,428.40	\$21,428.40	Govt. U.S. Federal Production Support/Subscription VMware vCenter Server 6 Standard 1Y	N/A,		
24921	FA873213D0034	CC24589612	00	203130	Integration Technologies Group	TRUE	5/17/2018	2018			DoD-AF	AFRES Base	GRISSOM AIR RESERVE	434TH AIR REFUELING WING	\$478.00	\$478.00	USB 3.0 to Gigabit Ethernet NIC Network Adapter	N/A,		
24922	FA873213D0034	CC24589805	00	203248	Integration Technologies Group	TRUE	5/16/2018	2018			DoD-AF	ANG	ROME	US AIR FORCE/RRS	\$8,610.94	\$8,610.94	Govt. U.S. Federal Production Support/Subscription for VMware Horizon 7 Enterprise 10 Pack 3 Year	N/A,		
24923	FA873213D0034	CC24590056	00	203853	Integration Technologies Group	TRUE	5/17/2018	2018			DoD-AF	ACC	HAMPTON	LANGLEY AFB	\$4,979.87	\$4,979.87	1TB Barracuda SATA 6Gb/s 3.5" Internal Hard Drive	N/A,		
24924	FA873213D0034	CC24590142	00	202742	Integration Technologies Group	TRUE	6/14/2018	2018			DoD-AF	ACC	HAMPTON	LANGLEY AFB	\$2,312.76	\$2,312.76	GeForce GTX 1080 PCIe 3.0 Turbo Graphics Card, 8GB GDDR5X	N/A,		
24925	FA873213D0034	CC24595871	00		Integration Technologies Group	TRUE	6/5/2018	2018			DoD-AF	ANG	ROME	US AIR FORCE	\$881.94	\$881.94	Govt. Workstation 11.x or 12.x or Player 7 or Workstation Player 12 to Workstation 14 Pro	N/A,		
24926	FA873213D0034	CC24596739	00	204563	Integration Technologies Group	TRUE	6/8/2018	2018			DoD-AF	ACC	ELLSWORTH AFB	ELLSWORTH AFB	\$533.74	\$533.74	Scansnap S1300I Color Duplex Scanner TAA	N/A,		
24927	FA873213D0034	CC24598079	00	204145	Integration Technologies Group	TRUE	6/6/2018	2018			DoD-AF	USAFA	USAF ACADEMY	USAF ACADEMY	\$4,528.00	\$4,528.00	LightCast Hub w/Wireless Casting	N/A,		

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24928	FA873213D0034	CC24600216	00	204755	Integration Technologies Group	TRUE	6/5/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$435.00	\$435.00	PT-P950NW Wireless Powered Network Laminated Label Printer	N/A,		
24929	FA873213D0034	CC24601102	00	205102	Integration Technologies Group	TRUE	6/14/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$380.00	\$380.00	CS530 Over-the-Ear Wireless Headset	N/A,		
24930	FA873213D0034	CC24601539	00	205270	Integration Technologies Group	TRUE	6/5/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$130.61	\$130.61	80GB DC S3500 Series SATA 6Gb/s 2.5" 7mm Internal Solid State Drive	N/A,		
24931	FA873213D0034	CC24602058	00	205454	Integration Technologies Group	TRUE	6/7/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$3,072.30	\$3,072.30	2013 UltraSlim Dock	N/A,		
24932	FA873213D0034	CC24602464	00	205207	Integration Technologies Group	TRUE	6/25/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$6,960.00	\$6,960.00	PowerLite 108 XGA 3LCD Projector, 3700 Lumens, White	N/A,		
24933	FA873213D0034	CC24603485	00	205206	Integration Technologies Group	TRUE	6/22/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$510.00	\$510.00	50" HD470 Full HD LED-LCD Hospitality TV	N/A,		
24934	FA873213D0034	CC24604182	00	204648	Integration Technologies Group	TRUE	6/21/2018	2018			DoD-AF	AMC	MACDILL AFB	MACDILL AFB	\$4,392.70	\$4,392.70	27" BK400H Full HD LED-LCD Monitor, Black	N/A,		
24935	FA873213D0034	CC24604450	00		Integration Technologies Group	TRUE	6/11/2018	2018			DoD-AF	AETC	SAN ANTONIO	JBSA LACKLAND	\$625.00	\$625.00	USB 3.0 to Gigabit Ethernet NIC Network Adapter	N/A,		
24936	FA873213D0034	CC24606954	00	205058	Integration Technologies Group	TRUE	6/20/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$1,199.78	\$1,199.78	Cust. Creator Silver CoreISure Maintenance 1Yr GOV ML 251-500	N/A,		

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24937	FA873213D0034	CC24607175	00	205913	Integration Technologies Group	TRUE	6/20/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$2,300.00	\$2,300.00	31.5" UH85 4K Ultra HD LED Monitor, Black/Silver	N/A,		
24938	FA873213D0034	CC24607287	00		Integration Technologies Group	TRUE	6/11/2018	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$505.64	\$505.64	43" LV340C Full HD LED-LCD TV	N/A,		
24939	FA873213D0034	CC24608614	00		Integration Technologies Group	TRUE	6/20/2018	2018			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$2,280.00	\$2,280.00	55" LV340C Full HD LED-LCD TV	N/A,		
24940	FA873213D0034	CC24609718	00		Integration Technologies Group	TRUE	6/15/2018	2018			DoD-AF	AETC	KEESLER AFB	KEESLER AFB	\$2,489.85	\$2,489.85	55" LV340C Full HD LED-LCD TV	N/A,		
24941	FA873213D0034	CC24610502	00		Integration Technologies Group	TRUE	6/20/2018	2018			DoD-AF	AETC	SHEPPARD AFB	SHEPPARD AFB	\$4,620.00	\$4,620.00	SmartMount Universal Flat Wall Mount for 39"-75" Displays	N/A,		
24942	FA873213D0034	CC24611516	00		Integration Technologies Group	TRUE	6/22/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$727.76	\$727.76	imageFORMULA DR-C225 Office Document Scanner (replaces DR-C125)	N/A,		
24943	FA873213D0034	CC24613977	00	206714	Integration Technologies Group	TRUE	6/22/2018	2018			DoD-AF	AETC	KEESLER AFB	KEESLER AFB	\$2,472.48	\$2,472.48	2TB Aegis Fortress USB 3.0 FIPS 140-2 Encrypted Portable Hard Drive w/ PIN Access	N/A,		
24944	FA873213D0034	CC24614180	00		Integration Technologies Group	TRUE	6/25/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$564.00	\$564.00	RBC17 Replacement Battery Cartridge #17 for BP700, BE650, BE725, BE750 models	N/A,		
24945	FA873213D0034	CC24616769	00		Integration Technologies Group	TRUE	6/29/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$882.72	\$882.72	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		

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24946	FA873213D0034	CC246622	00	119008	Integration Technologies Group	TRUE	5/13/2015	2015			DoD-AF	AFRL	Air Force Research-Rome		\$7,479.80	\$7,479.80	1TB 850 EVO Series SATA 6Gb/s 2.5" Internal Solid State Drive	N/A,		
24947	FA873213D0034	CC247043		160335	Integration Technologies Group	TRUE	11/8/2016	2017			DoD-AF	AFMC	Dayton	Wright Patterson AFB - 2977 Hobson Way, BLDG 653/0	\$304.00	\$304.00	2-Port DVI KVM Switch with Cables	N/A,		
24948	FA873213D0034	CC247074		160571	Integration Technologies Group	TRUE	11/16/2016	2017			DoD-AF	AFMC	Dayton	Wright Patterson AFB - 5237 Cooper St Bldg 30258	\$820.00	\$820.00	32/64 Bit PCIe SC Adapter Card Fed Compliant	N/A,		
24949	FA873213D0034	CC247085		160808	Integration Technologies Group	TRUE	11/9/2016	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB - 45 N Wolfe Ave Bldg 3930	\$7,218.00	\$7,218.00	80" LE661U Full HD LED-LCD Commercial TV, Black	N/A,		
24950	FA873213D0034	CC247350	00	118953	Integration Technologies Group	TRUE	5/21/2015	2015			DoD-AF	AFSPC	Peterson, AFB		\$5,273.42	\$5,273.42	Manager DLX (unlimited nodes) - Annual Maintenance Renewal SolarWinds	N/A,		
24951	FA873213D0034	CC247455	00	119998	Integration Technologies Group	TRUE	5/26/2015	2015			DoD-AF	AFRC	Grissom, AFB		\$343.00	\$343.00	Red Hat Enterprise Linux Server Entry Level, Self-support	N/A,		
24952	FA873213D0034	CC248481	00	119789	Integration Technologies Group	TRUE	6/9/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$640.36	\$640.36	iPad Air 2, 128GB, Wi-Fi, Space Gray Apple	N/A,		
24953	FA873213D0034	CC248484	00	119574	Integration Technologies Group	TRUE	6/9/2015	2015			DoD-AF	AFMC	Wright Patterson AFB		\$3,711.61	\$3,711.61		N/A,		
24954	FA873213D0034	CC248495		162164	Integration Technologies Group	TRUE	12/21/2016	2017			DoD-AF	AFMC	Robins AFB	Robins AFB - 280 Byron St Bldg 229C	\$2,299.00	\$2,299.00	2920-48G Switch	N/A,		

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24955	FA873213D0034	CC248496		161711	Integration Technologies Group	TRUE	1/3/2017	2017			DoD-AF	ACC	Las Vegas	Nellis AFB, 4269 Tyndall Ave	\$245.00	\$245.00	Fiber Optic Cable, LC-ST, 62.5/125, Duplex, Multimode, Orange, 1m	N/A,		
24956	FA873213D0034	CC248609	00	120853	Integration Technologies Group	TRUE	6/11/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$667.30	\$667.30	APC Smart-UPS X 1500VA Rack / Tower LCD 120V APC	N/A,		
24957	FA873213D0034	CC248682	00	120031	Integration Technologies Group	TRUE	6/10/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$2,760.50	\$2,760.50	Epson PowerLite Pro G6150 XGA 3LCD Projector, 6500 Lumens, White with Standard Lens Epson	N/A,		
24958	FA873213D0034	CC248752		162465	Integration Technologies Group	TRUE	1/10/2017	2017			DoD-AF	AFMC	Albuquerque	Kirtland AFB - 4600 Randaolph Ave Se, Bldg 1010 Rm	\$1,857.22	\$1,857.22	761 400ml Magenta Designjet Ink Cartridge	N/A,		
24959	FA873213D0034	CC248764	00	119799	Integration Technologies Group	TRUE	6/16/2015	2015			DoD-AF	AFSPC	Tinker, AFB		\$2,558.60	\$2,558.60	LS2208 USB Kit 1D Laser, USB Cable, Stand, NA Only, Black Zebra Technologies	N/A,		
24960	FA873213D0034	CC248962		163702	Integration Technologies Group	TRUE	1/19/2017	2017			DoD-AF	AMC	Tacoma	Joint Base Lewis McChord - 851 Lincoln Blvd Bldg 8	\$1,538.00	\$1,538.00	42" V423 Full HD LED-LCD Monitor, Black	N/A,		
24961	FA873213D0034	CC248965		161460	Integration Technologies Group	TRUE	4/17/2017	2017			DoD-AF	PACAF	APO	US Forces Japan - PSC 80 Unit 5157 Box 10	\$15,149.70	\$15,149.70	iPad Mini 4 128GB, WiFi, Space Gray	N/A,		
24962	FA873213D0034	CC249092	00	121360	Integration Technologies Group	TRUE	6/16/2015	2015			DoD-AF	ACC	Davis Monthan, AFB		\$1,712.92	\$1,712.92	Fujitsu ScanSnap iX500 Desktop Scanner for PC and Mac (Trade Compliant Model) Fujitsu	N/A,		
24963	FA873213D0034	CC249102		163816	Integration Technologies Group	TRUE	1/24/2017	2017			DoD-AF	AFMC	Dayton	Wright Patterson AFB - 4170 Hebble Creek Rd, Bldg	\$3,834.00	\$3,834.00	Surface Pro 4 Core i5/8GB/256GB	N/A,		

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24964	FA873213D0034	CC249930		163763	Integration Technologies Group	TRUE	2/22/2017	2017			DoD-AF	AFGSC	Whiteman AFB	Whiteman AFB - 509 CS/SCOSA, 640 42nd St. Bldg 122	\$2,574.00	\$2,574.00	21.5" SE200 Series Full HD LED-LCD Monitor, Black	N/A,		
24965	FA873213D0034	CC250057	00	163230	Integration Technologies Group	TRUE	3/30/2017	2017			DoD-AF	AFMC	Tinkr AFB	Tinker AFB - 7701 Arnold St Bldg 1	\$264.00	\$264.00	Govt. 905057 3310 V2.02 USB Reader	N/A,		
24966	FA873213D0034	CC250224		164438	Integration Technologies Group	TRUE	3/7/2017	2017			DoD-AF	AFMC	Dayton	Wright-Patterson AFB - 2241 Avionics Circle, Bldg	\$605.00	\$605.00	1TB Backup Plus USB 3.0 Slim Portable Hard Drive - Black	N/A,		
24967	FA873213D0034	CC250246		166553	Integration Technologies Group	TRUE	3/16/2017	2017			DoD-AF	AFMC	Albuquerque	Kirtland AFB - 4600 Randolph Ave SE, Bldg 1010, RM	\$6,497.50	\$6,497.50	23.6" SE450 Series Full HD LED-LCD Monitor, Black	N/A,		
24968	FA873213D0034	CC250441 296780		167115	Integration Technologies Group	TRUE	3/10/2017	2017			DoD-AF	AFMC	Dayton	Wright-Patterson AFB - 2241 Avionics Circle, Bldg	\$562.50	\$562.50	USB Smart Card Reader (ROM)	N/A,		
24969	FA873213D0034	CC250447		164660	Integration Technologies Group	TRUE	3/17/2017	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 72 ABW/SCXO ITAM Office, 7330 Sentry	\$1,236.00	\$1,236.00	S120 2.0 Speakers	N/A,		
24970	FA873213D0034	CC250679		167478	Integration Technologies Group	TRUE	3/24/2017	2017			DoD-AF	ACC	Moody AFB	Moody AFB - 820th BDG, 9566 Gopher Turtle Rd, Bldg	\$1,584.75	\$1,584.75	711 80-ml Black Ink Cartridge	N/A,		
24971	FA873213D0034	CC250855		168279	Integration Technologies Group	TRUE	3/24/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	Vandenberg AFB - 597 7th St Bldg 8175 Rm 105	\$803.00	\$803.00	R400 Wireless Presenter	N/A,		

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24972	FA873213D0034	CC251185		168642	Integration Technologies Group	TRUE	4/6/2017	2017			DoD-AF	PACAF	Joint Base Pearl Harbor-Hickam	Hickam AFB - 25 E St Ste B 100	\$224.43	\$224.43	2012 90W Docking Station	N/A,		
24973	FA873213D0034	CC251223	00	166807	Integration Technologies Group	TRUE	5/2/2017	2017	5/2/2017	6/2/2017	DoD-AF	AFGSC	Malmstrom AFB, MT	341 MXG	\$796.00	\$796.00	24" SE450 Series Full HD LED-LCD Monitor, Black	N/A,		
24974	FA873213D0034	CC251228		170046	Integration Technologies Group	TRUE	4/21/2017	2017			DoD-AF	PACAF	APO	Osan AB - PSC 3 Box 4638	\$85.77	\$85.77	FAX-575 Personal Plain Paper Fax, Phone and Copier	N/A,		
24975	FA873213D0034	CC251313	00	168392	Integration Technologies Group	TRUE	4/26/2017	2017			DoD-AF	ACC	Las Vegas	Nellis AFB - 6020 Beale Ave	\$216.00	\$216.00	DisplayPort to HDMI M/M 1080p Adapter Cable, Black, 20ft	N/A,		
24976	FA873213D0034	CC251620		170642	Integration Technologies Group	TRUE	4/13/2017	2017			DoD-AF	PACAF	APO	US Air Force Japan - Unit 5022 Bldg 793,	\$819.26	\$819.26	XJ-V110W WXGA DLP Projector, 3500 Lumens, White	N/A,		
24977	FA873213D0034	CC251717		171366	Integration Technologies Group	TRUE	4/24/2017	2017			DoD-AF	PACAF	APO	USAF Japan - PSC 76 Box 85020	\$452.62	\$452.62	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
24978	FA873213D0034	CC251815		171659	Integration Technologies Group	TRUE	4/19/2017	2017			DoD-AF	Air Staff	Washington	HQ USAF - 1420 Air Force Pentagon Rm 5D1	\$2,108.00	\$2,108.00	21.5" E450 Series Full HD LED-LCD Monitor, Black - \$20 Instant Rebate Reflected in Price!	N/A,		
24979	FA873213D0034	CC252133	00	170963	Integration Technologies Group	TRUE	5/9/2017	2017			DoD-AF	AMC	Fayetteville	Pope AFB - 43 OSS/OSOE, 1182 Hurst Dr	\$23,345.00	\$23,345.00	Ultra HD 4Kx2K Standard Speed HDMI M/M Digital Video Easy Pull Cable with Audio, Black, 100ft	N/A,		
24980	FA873213D0034	CC252310	00	171968	Integration Technologies Group	TRUE	10/27/2017	2018			DoD-AF	AFMC	OKLAHOMA CITY	TINKER AFB - 7584 SENTRY BLVD STE 210	\$858.00	\$858.00	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		

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24981	FA873213D0034	CC252312	00	122434	Integration Technologies Group	TRUE	7/14/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$6,278.60	\$6,278.60	Power Cord Kit, Locking, R / A, C13 to C14, 4ft / 1.2m, North America (qty 6) APC	N/A,		
24982	FA873213D0034	CC252318	00	122946	Integration Technologies Group	TRUE	7/14/2015	2015			DoD-AF	AFMC	Wright Patterson, AFB		\$600.70	\$600.70	HP LaserJet Pro 400 color M451dn Printer HP	N/A,		
24983	FA873213D0034	CC252335	00	172400	Integration Technologies Group	TRUE	5/8/2017	2017			DoD-AF	AFMC	Albuquerque	Kirtland AFB - 4600 Randolph Ave SE	\$399.00	\$399.00	32" S32D850T WQHD LED-LCD Monitor, Black	N/A,		
24984	FA873213D0034	CC252336	00	172402	Integration Technologies Group	TRUE	5/16/2017	2017			DoD-AF	AFMC	Albuquerque	Kirtland AFB - 4600 Randolph Ave SE	\$788.00	\$788.00	24" SE450 Series Full HD LED-LCD Monitor, Black	N/A,		
24985	FA873213D0034	CC252620	00	171754	Integration Technologies Group	TRUE	5/18/2017	2017			DoD-AF	AFMC	Albuquerque	Kirtland AFB - 4600 Randolph Ave SE	\$406.00	\$406.00	24" SE450 Series Full HD LED-LCD Monitor, Black	N/A,		
24986	FA873213D0034	CC252647	00	172828	Integration Technologies Group	TRUE	5/19/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 W Eglin Blvd	\$9,255.20	\$9,255.20	Microsoft Surface Pro 4 Core i7/16GB/256GB	N/A,		
24987	FA873213D0034	CC252737	00	170638	Integration Technologies Group	TRUE	7/6/2017	2017			DoD-AF	PACAF	APO	607 SPTS/SCOT - Unit 2077	\$2,957.70	\$2,957.70	Aspire One Cloudbook 132-C129 Celeron N3060 1.6GHz/2GB/32GB/ac/BT/WC/2C/11.6" HD/W10H	N/A,		
24988	FA873213D0034	CC252809	00	171680	Integration Technologies Group	TRUE	7/27/2017	2017			DoD-AF	ACC	Minot	Minot AFB - 330 Bomber Blvd - Bldg 870 STE 135A	\$9,535.00	\$9,535.00	69.5" PN-LE701 Full HD LED Display	N/A,		
24989	FA873213D0034	CC252833	00	121687	Integration Technologies Group	TRUE	7/22/2015	2015			DoD-AF	AFRC	Homestead Air Base		\$1,229.80	\$1,229.80	MacBook Pro 13" Retina Display 2.7GHz Core i5 / 8GB / 128GB Flash / Iris 6100 Apple	N/A,		

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24990	FA873213D0034	CC252892	00	173736	Integration Technologies Group	TRUE	5/23/2017	2017			DoD-AF	AFCEC	JBSA Lackland	Lackland AFB - 502 CS/SCOSE, 2261 Hughes Ave	\$2,574.00	\$2,574.00	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
24991	FA873213D0034	CC252914	00	174338	Integration Technologies Group	TRUE	5/24/2017	2017			DoD-AF	ACC	Hollman AFB	Holloman AFB - 746 TS/DOS, 551 New Mexico Ave	\$630.00	\$630.00	500GB Hard Drive Kit for CF-31 MK2	N/A,		
24992	FA873213D0034	CC252938	00	175057	Integration Technologies Group	TRUE	6/20/2017	2017			DoD-AF	AFMC	Albuquerque	Kirtland AFB - 4600 RANDOLPH AVE SE - BLDG 1010 R	\$3,172.00	\$3,172.00	49" DCH Full HD LED-LCD Display, Black	N/A,		
24993	FA873213D0034	CC252946	00	174868	Integration Technologies Group	TRUE	5/25/2017	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 72 ABW/SCXO, 7330 Sentry Rd	\$1,374.00	\$1,374.00	500GB 960 EVO PCIe NVMe M.2 Internal Solid State Drive	N/A,		
24994	FA873213D0034	CC252970	00	174445	Integration Technologies Group	TRUE	5/31/2017	2017			DoD-AF	AFMC	Robins AFB	Robins AFB - 78 ABW/SCOD (FU2065) 250 Martin Luthe	\$3,598.50	\$3,598.50	512GB 850 PRO SATA 6Gb/s 2.5" Internal Solid State Drive	N/A,		
24995	FA873213D0034	CC252992	00	167935	Integration Technologies Group	TRUE	5/30/2017	2017			DoD-AF	ACC	Hampton	Langley AFB - 175 Sweeney Blvd, 633 CS/SCOSE	\$954.00	\$954.00	KVM Cable for USB Keyboard and Mouse with Dual Head DVI-I Video and Audio, 6ft	N/A,		
24996	FA873213D0034	CC253357	00	123975	Integration Technologies Group	TRUE	7/22/2015	2015			DoD-AF	AFSPC	New Boston Air Station		\$7,265.33	\$7,265.33	Commvault Software Premium Support;Coverage-See Attached Spreadsheet	N/A,		
24997	FA873213D0034	CC253371	00	124303	Integration Technologies Group	TRUE	7/30/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$1,744.10	\$1,744.10	Belkin SOHO KVM Switch, DVI & USB Belkin	N/A,		
24998	FA873213D0034	CC253497	00	121997	Integration Technologies Group	TRUE	8/11/2015	2015			DoD-AF	AFSPC	Patrick, AFB		\$11,842.26	\$11,842.26		N/A,		

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24999	FA873213D0034	CC253806	00	124351	Integration Technologies Group	TRUE	7/27/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$154.35	\$154.35	Microsoft Natural Ergonomic Keyboard 4000	N/A,		
25000	FA873213D0034	CC253993	00	121246	Integration Technologies Group	TRUE	7/28/2015	2015			DoD-AF	AMC	Dover AFB		\$1,720.88	\$1,720.88	Sony Cyber-shot Digital Camera HX50V, 20.4MP, Black	N/A,		
25001	FA873213D0034	CC254059	00	172406	Integration Technologies Group	TRUE	7/31/2017	2017			DoD-AF	AFMC	ALBUQUERQUE	KIRTLAND AFB - 4600 RANDOLPH AVE. SE	\$2,938.00	\$2,938.00	DS8108-SR USB Kit, Scanner, USB Cable, Black	N/A,		
25002	FA873213D0034	CC254086	00	125431	Integration Technologies Group	TRUE	7/28/2015	2015			DoD-AF	AMC	Travis, AFB		\$667.88	\$667.88	iPad Air 2, 128GB, Wi-Fi, Silver Apple	N/A,		
25003	FA873213D0034	CC254091	00	176378	Integration Technologies Group	TRUE	6/19/2017	2017			DoD-AF	AFMC	Robins AFB	ROBINS AFB- 250 MARTIN LUTHER KING JR BLVD	\$1,138.00	\$1,138.00	Corp. Enterprise Architect - Ultimate Edition 1-4 Users - RE3	N/A,		
25004	FA873213D0034	CC254318	00	123794	Integration Technologies Group	TRUE	7/30/2015	2015			DoD-AF	AFGSC	Warren AFB		\$6,421.05	\$6,421.05	Fujitsu ScanSnap iX500 Desktop Scanner for PC and Mac (Trade Compliant Model)	N/A,		
25005	FA873213D0034	CC254327	00	123998	Integration Technologies Group	TRUE	7/28/2015	2015			DoD-AF	AFMC	Peterson, AFB		\$548.00	\$548.00	Govt. USB Smart Card Reader Envoy Data	N/A,		
25006	FA873213D0034	CC254575	00	177130	Integration Technologies Group	TRUE	6/28/2017	2017			DoD-AF	PACAF	APO	USAF OSAN AB - Unit 2069 Bldg 1332	\$39.00	\$39.00	Ultra-Slim Portable DVD Burner & Drive w/ M-Disc Support	N/A,		
25007	FA873213D0034	CC254696	00	124023	Integration Technologies Group	TRUE	7/30/2015	2015			DoD-AF	AFSPC	Tinker, AFB		\$126.00	\$126.00	ENVY 5530 e-All-in-One Printer HP	N/A,		

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25008	FA873213D0034	CC254956	00	124575	Integration Technologies Group	TRUE	8/4/2015	2015			DoD-AF	AFMC	Warren AFB		\$543.12	\$543.12		N/A,		
25009	FA873213D0034	CC255161	00	125705	Integration Technologies Group	TRUE	8/3/2015	2015			DoD-AF	AFSPC	Vandenberg, AFB		\$1,801.04	\$1,801.04		N/A,		
25010	FA873213D0034	CC255371	00	126366	Integration Technologies Group	TRUE	8/4/2015	2015			DoD-AF	AMC	Travis AFB		\$2,174.44	\$2,174.44		N/A,		
25011	FA873213D0034	CC255413	00	124905	Integration Technologies Group	TRUE	8/4/2015	2015			DoD-AF	AFMC	Tinker, AFB		\$2,620.50	\$2,620.50		N/A,		
25012	FA873213D0034	CC255445	00	124486	Integration Technologies Group	TRUE	8/10/2015	2015			DoD-AF	ACC	Offutt, AFB		\$2,921.98	\$2,921.98		N/A,		
25013	FA873213D0034	CC255537	00	177272	Integration Technologies Group	TRUE	7/5/2017	2017			DoD-AF	PACAF	APO	MISAWA AIR BASE - Bldg 428 Unit 5020	\$173.64	\$173.64	QS Slim DVD+/-RW Drive	N/A,		
25014	FA873213D0034	CC255674	00	122386	Integration Technologies Group	TRUE	8/7/2015	2015			DoD-AF	AFICA	Lackland AFB		\$9,920.00	\$9,920.00		N/A,		
25015	FA873213D0034	CC255677	00	122389	Integration Technologies Group	TRUE	8/18/2015	2015			DoD-AF	AFICA	Lackland AFB		\$19,840.00	\$19,840.00		N/A,		
25016	FA873213D0034	CC255719	00	122883	Integration Technologies Group	TRUE	8/7/2015	2015			DoD-AF	AFSPC	Vandenberg, AFB		\$2,144.80	\$2,144.80		N/A,		

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25017	FA873213D0034	CC255844	00	179349	Integration Technologies Group	TRUE	7/27/2017	2017			DoD-AF	AFMC	Albuquerque	Kirtland AFB - 4600 Randolph Ave	\$317.28	\$317.28	SurgeArrest Rackmount 120V (9) Outlets, Black	N/A,		
25018	FA873213D0034	CC255872	00	176870	Integration Technologies Group	TRUE	7/10/2017	2017			DoD-AF	AFMC	Tinker AFB	USAF TINKER AFB - 7330 SENTRY RD BLDG 469 DELIVE	\$4,285.00	\$4,285.00	iConverter 5-Module Managed Power Chassis with 2 DC Power Supplies (8225-2)	N/A,		
25019	FA873213D0034	CC255910	00	177837	Integration Technologies Group	TRUE	7/20/2017	2017			DoD-AF	AMC	Wichita	McConnell AFB - 53064 Hutchinson St.	\$1,347.00	\$1,347.00	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
25020	FA873213D0034	CC255976	00	177233	Integration Technologies Group	TRUE	7/10/2017	2017			DoD-AF	AFMC	Robins AFB	ROBINS AFB - 250 MARTIN LUTHER KING JR BLVD	\$17.64	\$17.64	B100 Optical Mouse, USB	N/A,		
25021	FA873213D0034	CC255989	00	120653	Integration Technologies Group	TRUE	8/6/2015	2015			DoD-AF	AFMC	Tinker, AFB		\$710.12	\$710.12		N/A,		
25022	FA873213D0034	CC256324	00	178447	Integration Technologies Group	TRUE	7/17/2017	2017			DoD-AF	AFMC	Tinker AFB	USAF TINKER AFB - 330 Sentry Rd Bldg 469	\$450.00	\$450.00	Microban Split Design Keyboard, USB, Black	N/A,		
25023	FA873213D0034	CC256579	00	126381	Integration Technologies Group	TRUE	8/11/2015	2015			DoD-AF	AFMC	Peterson AFB		\$785.58	\$785.58		N/A,		
25024	FA873213D0034	CC256586	00		Integration Technologies Group	TRUE	7/14/2017	2017			DoD-AF	AFMC	Tinker AFB	Unknown	\$14,798.00	\$14,798.00	DesignJet SD Pro MFP	N/A,		
25025	FA873213D0034	CC256610	00	126496	Integration Technologies Group	TRUE	8/13/2015	2015			DoD-AF	AFICA	Tyndall, AFB		\$584.00	\$584.00		N/A,		

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25026	FA873213D0034	CC256809	00	125707	Integration Technologies Group	TRUE	8/12/2015	2015			DoD-AF	AFSPC	Los Angeles, AFB		\$21,443.80	\$21,443.80		N/A,		
25027	FA873213D0034	CC256956	00	179966	Integration Technologies Group	TRUE	7/19/2017	2017			DoD-AF	ACC	Ellsworth AFB	Ellsworth AFB - Rushmore Center	\$1,984.00	\$1,984.00	Scansnap S1300I Sheetfed Duplex Color 600dpi USB 2.0 A4 Scanner	N/A,		
25028	FA873213D0034	CC256983	00	180344	Integration Technologies Group	TRUE	7/18/2017	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7330 SENTRY BLVD BLDG 9001 RM	\$598.00	\$598.00	LaserJet Pro M402dne Printer	N/A,		
25029	FA873213D0034	CC257109	00	177908	Integration Technologies Group	TRUE	8/1/2017	2017			DoD-AF	AFMC	Tinker AFB	USAF TINKER AFB - 7330 SENTRY RD BLDG 469 DELIVE	\$5,599.80	\$5,599.80	SuperLoader 3 w/ LTO-6 HH Drive	N/A,		
25030	FA873213D0034	CC257166	00	180094	Integration Technologies Group	TRUE	7/25/2017	2017			DoD-AF	AFMC	Tinker AFB	USAF TINKER AFB - 33 DELIVERY DR BLDG 469	\$137.18	\$137.18	2TB BarraCuda SATA 6Gb/s 3.5" Internal Hard Drive	N/A,		
25031	FA873213D0034	CC257558	00	180320	Integration Technologies Group	TRUE	7/21/2017	2017			DoD-AF	AMC	Scott AFB	Scot AFB - 116 S Adams St BLDG 4024	\$2,729.40	\$2,729.40	BackUPS ES 425VA 120V (6) Outlet, replaces #8618761	N/A,		
25032	FA873213D0034	CC257701	00		Integration Technologies Group	TRUE	8/18/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$341.10	\$341.10		N/A,		
25033	FA873213D0034	CC257711	00	178406	Integration Technologies Group	TRUE	7/31/2017	2017			DoD-AF	AFMC	DAYTON	WRIGHT PATTERSON AFB - 2241 AVIONICS CIRCLE	\$296.80	\$296.80	1TB Backup Plus USB 3.0 Slim Portable Hard Drive - Black	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25034	FA873213D0034	CC257773	00	181934	Integration Technologies Group	TRUE	7/25/2017	2017			DoD-AF	ACC	Tucson	DAVIS-MONTHAN AFB - 943 MSF/SC	\$6,290.00	\$6,290.00	PowerLite 975W WXGA 3LCD Projector, 3600 Lumens, White	N/A,		
25035	FA873213D0034	CC258166	00	127704	Integration Technologies Group	TRUE	8/21/2015	2015			DoD-AF	AFMC	Hanscom, AFB		\$11,966.00	\$11,966.00		N/A,		
25036	FA873213D0034	CC258249	00	127953	Integration Technologies Group	TRUE	8/20/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$634.33	\$634.33		N/A,		
25037	FA873213D0034	CC258390	00	128030	Integration Technologies Group	TRUE	8/21/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$143.04	\$143.04		N/A,		
25038	FA873213D0034	CC258391	00	128029	Integration Technologies Group	TRUE	8/21/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$267.00	\$267.00		N/A,		
25039	FA873213D0034	CC258490	00	180019	Integration Technologies Group	TRUE	7/28/2017	2017			DoD-AF	AFMC	ROBINS A F B	AF-ROBINS AFB - 92 PHANTOM ST	\$2,499.00	\$2,499.00	70" E705 Full HD LED-LCD Display, Black	N/A,		
25040	FA873213D0034	CC258546	00	180578	Integration Technologies Group	TRUE	8/24/2017	2017			DoD-AF	AFMC	TINKER AFB	USAF TINKER AFB - 72 ABW/SCXO ITAM OFFICE	\$17,790.00	\$17,790.00	L13678-SR Rugged Vibrator Motor Standard Cradle USB Kit Scan CBA-U42, Green	N/A,		
25041	FA873213D0034	CC258581	00	180010	Integration Technologies Group	TRUE	8/14/2017	2017			DoD-AF	AFMC	ROBINS A F B	AF-ROBINS AFB - 250 MARTIN LUTHER KING JR BLVD	\$20,295.00	\$20,295.00	Govt. CorelDRAW Graphics Suite 2017 License ML	N/A,		
25042	FA873213D0034	CC258830	00	128691	Integration Technologies Group	TRUE	8/25/2015	2015			DoD-AF	AFGSC	Ellsworth, AFB		\$838.55	\$838.55		N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25043	FA873213D0034	CC258836	00	127959	Integration Technologies Group	TRUE	9/2/2015	2015			DoD-AF	AFMC	Tinker, AFB		\$1,493.52	\$1,493.52		N/A,		
25044	FA873213D0034	CC258863	00	181858	Integration Technologies Group	TRUE	8/7/2017	2017			DoD-AF	AFMC	OKLAHOMA CITY	USAF TINKER AFB - 7584 SENTRY BLVD STE 210	\$13,875.00	\$13,875.00	iPad Mini 4 128GB, WiFi, Space Gray	N/A,		
25045	FA873213D0034	CC259225	00	127734	Integration Technologies Group	TRUE	8/27/2015	2015			DoD-AF	AFGSC	Ellsworth, AFB		\$1,030.44	\$1,030.44		N/A,		
25046	FA873213D0034	CC259314	00	127641	Integration Technologies Group	TRUE	8/27/2015	2015			DoD-AF	AFR	Robins, AFB		\$1,370.00	\$1,370.00		N/A,		
25047	FA873213D0034	CC259331	00	129004	Integration Technologies Group	TRUE	8/27/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$1,596.63	\$1,596.63		N/A,		
25048	FA873213D0034	CC259337	00	126218	Integration Technologies Group	TRUE	8/27/2015	2015			DoD-AF	AFMC	AFRL -Rome		\$1,056.44	\$1,056.44		N/A,		
25049	FA873213D0034	CC259376	00	128886	Integration Technologies Group	TRUE	8/27/2015	2015			DoD-AF	AFMC	Kirtland, AFB		\$932.99	\$932.99		N/A,		
25050	FA873213D0034	CC259456	00	127737	Integration Technologies Group	TRUE	8/27/2015	2015			DoD-AF	AFGSC	Ellsworth, AFB		\$2,591.97	\$2,591.97		N/A,		
25051	FA873213D0034	CC259558	00	126439	Integration Technologies Group	TRUE	8/28/2015	2015			DoD-AF	AFGSC	Ellsworth, AFB		\$11,080.19	\$11,080.19		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25052	FA873213D0034	CC259723	00	180926	Integration Technologies Group	TRUE	8/21/2017	2017			DoD-AF	ACC	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB - 259 GUNFIGHTER AVE	\$2,448.00	\$2,448.00	iPad 128GB, Wi-Fi, Space Gray	N/A,		
25053	FA873213D0034	CC259772	00	128665	Integration Technologies Group	TRUE	9/8/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$6,132.38	\$6,132.38		N/A,		
25054	FA873213D0034	CC259871	00	129090	Integration Technologies Group	TRUE	8/31/2015	2015			DoD-AF	ACC	Langley, AFB		\$1,300.00	\$1,300.00		N/A,		
25055	FA873213D0034	CC259883	00	183661	Integration Technologies Group	TRUE	8/8/2017	2017			DoD-AF	AMC	Charleston	CHARLESTON AIRFORCE BASE - 103 E GRAVES BLDG 302	\$225.55	\$225.55	150W Thunderbolt 3 Docking Station for ZBook G3	N/A,		
25056	FA873213D0034	CC260285	00	129273	Integration Technologies Group	TRUE	9/2/2015	2015			DoD-AF	AFMC	Tinker, AFB		\$224.42	\$224.42		N/A,		
25057	FA873213D0034	CC260304	00	128660	Integration Technologies Group	TRUE	9/2/2015	2015			DoD-AF	ACC	Nellis, AFB		\$687.24	\$687.24		N/A,		
25058	FA873213D0034	CC260388	00	129297	Integration Technologies Group	TRUE	9/3/2015	2015			DoD-AF	AFSPC	Los Angeles, AFB		\$21,377.83	\$21,377.83		N/A,		
25059	FA873213D0034	CC260654	00	128030	Integration Technologies Group	TRUE	9/4/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$143.04	\$143.04		N/A,		
25060	FA873213D0034	CC260710	00	129384	Integration Technologies Group	TRUE	9/8/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$1,353.00	\$1,353.00		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25061	FA873213D0034	CC260713	00	184445	Integration Technologies Group	TRUE	8/14/2017	2017			DoD-AF	AETC	UNIVERSAL CITY	AFPOA/DPX D - 1101 4TH ST W	\$1,638.56	\$1,638.56	Ultraslim Docking Station for EliteBook 820, 840, 850	N/A,		
25062	FA873213D0034	CC260780	00	182167	Integration Technologies Group	TRUE	8/14/2017	2017			DoD-AF	AFPC	JBSA RANDOLPH	AFPOA/DPX D - 1101 4TH ST W	\$4,620.00	\$4,620.00	iPad 32GB, Wi-Fi, Space Gray	N/A,		
25063	FA873213D0034	CC261016	00	183290	Integration Technologies Group	TRUE	8/23/2017	2017			DoD-AF	AFMC	TINKER AFB	USAF TINKER AFB - 7330 SENTRY BLVD	\$7,638.00	\$7,638.00	80" PN-LE801 Full HD LED_LCD	N/A,		
25064	FA873213D0034	CC261025	00	124947	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AFGSC	Barksdales AFB		\$1,564.08	\$1,564.08		N/A,		
25065	FA873213D0034	CC261152	00	184006	Integration Technologies Group	TRUE	8/18/2017	2017			DoD-AF	AFMC	TINKER AFB	USAF TINKER AFB - 7697 1ST ST STE 1 BLDG 201 SW	\$2,303.00	\$2,303.00	DYMO XTL 500 Label Maker Kit	N/A,		
25066	FA873213D0034	CC261197	00	184085	Integration Technologies Group	TRUE	8/18/2017	2017			DoD-AF	ACC	VALDOSTA	MOODY AFB - 6120 DEXTER STREET	\$1,518.00	\$1,518.00	19" S19E200BR LED-LCD Monitor, Black	N/A,		
25067	FA873213D0034	CC261569	00	184016	Integration Technologies Group	TRUE	8/23/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 101 WEST D AVE,STE 210	\$29.84	\$29.84	Power Cord NEMA 5-15P to IEC-320 C13, 125V/10A, SJT, 18AWG, 15ft	N/A,		
25068	FA873213D0034	CC261713	00	131651	Integration Technologies Group	TRUE	9/14/2015	2015			DoD-AF	ACC	Davis-Monthan AFB		\$805.30	\$805.30		N/A,		
25069	FA873213D0034	CC261979	00	174534	Integration Technologies Group	TRUE	9/11/2017	2017			DoD-AF	ANG	PORT HUENEME	344 TRS DET 1 RESOURCE MANAGER	\$1,100.00	\$1,100.00	ADS-1000W Compact Color Desktop Scanner	N/A,		

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25070	FA873213D0034	CC262210	00	131665	Integration Technologies Group	TRUE	9/16/2015	2015			DoD-AF	AFMC	Hanscom AFB		\$8,689.00	\$8,689.00		N/A,		
25071	FA873213D0034	CC262410	00	128486	Integration Technologies Group	TRUE	9/17/2015	2015			DoD-AF	AFMC	Hill AFB		\$659.25	\$659.25		N/A,		
25072	FA873213D0034	CC262445	00	184653	Integration Technologies Group	TRUE	9/6/2017	2017			DoD-AF	AFMC	DAYTON	WRIGHT PATERSON AFB - AFRL/RCB EBSPO	\$6,450.00	\$6,450.00	DesignJet T1530 36" Postscript Printer	N/A,		
25073	FA873213D0034	CC262476	00	183574	Integration Technologies Group	TRUE	8/28/2017	2017			DoD-AF	AETC	TYNDALL AFB	USAF TYNDALL AFB - 1287 FLORIDA AVE BLDG 223	\$1,801.69	\$1,801.69	3.3" Black 5095 Resin Print Ribbons (12-pack)	N/A,		
25074	FA873213D0034	CC262540	00	132343	Integration Technologies Group	TRUE	9/17/2015	2015			DoD-AF	AFMC	Eglin AFB		\$787.70	\$787.70		N/A,		
25075	FA873213D0034	CC262613	00	132404	Integration Technologies Group	TRUE	9/17/2015	2015			DoD-AF	AFMC	Eglin AFB		\$1,073.90	\$1,073.90		N/A,		
25076	FA873213D0034	CC262783	00	184898	Integration Technologies Group	TRUE	8/30/2017	2017			DoD-AF	AFMC	OKLAHOMA CITY	USAF TINKER AFB - 7330 SENTRY RD BLDG 469 DR 33	\$7,409.00	\$7,409.00	DesignJet T1300 44" PostScript ePrinter w/ Encrypted Hard Disk Drive	N/A,		
25077	FA873213D0034	CC262962	00	183198	Integration Technologies Group	TRUE	9/6/2017	2017			DoD-AF	AFMC	ROBINS AFB	AF-ROBINS AFB - 525 BORGHESE DR BLDG 2079 RM 1	\$3,665.00	\$3,665.00	2-Port Secure KVM Switch DVI / USB Audio NIAP EAL2 TAA GSA	N/A,		
25078	FA873213D0034	CC263038	00	131420	Integration Technologies Group	TRUE	9/21/2015	2015			DoD-AF	AFMC	Eglin AFB		\$692.96	\$692.96		N/A,		

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25079	FA873213D0034	CC263039	00	130113	Integration Technologies Group	TRUE	9/21/2015	2015			DoD-AF	AMC	Dover AFB		\$24,700.00	\$24,700.00		N/A,		
25080	FA873213D0034	CC263189	00	186056	Integration Technologies Group	TRUE	9/11/2017	2017			DoD-AF	AFMC	OKLAHOMA CITY	USAF TINKER AFB - 7330 SENTRY BLVD BLDG 469	\$5,874.00	\$5,874.00	1-Year 100 Node StruxureWare Data Center Expert Software Support Contract	N/A,		
25081	FA873213D0034	CC263211	00	131820	Integration Technologies Group	TRUE	9/22/2015	2015			DoD-AF	AFMC	Eglin AFB		\$5,716.00	\$5,716.00		N/A,		
25082	FA873213D0034	CC263246	00	132770	Integration Technologies Group	TRUE	9/22/2015	2015			DoD-AF	AFMC	Edwards AFB		\$269.55	\$269.55		N/A,		
25083	FA873213D0034	CC263277	00	132593	Integration Technologies Group	TRUE	9/22/2015	2015			DoD-AF	AFICA	Tyndall AFB		\$166.72	\$166.72		N/A,		
25084	FA873213D0034	CC263306	00	132314	Integration Technologies Group	TRUE	9/22/2015	2015			DoD-AF	AFMC	Eglin AFB		\$628.85	\$628.85		N/A,		
25085	FA873213D0034	CC263322	00	184754	Integration Technologies Group	TRUE	9/6/2017	2017			DoD-AF	AETC	MAXWELL AFB	AF-MAXWELL AFB - 455 S KELLY ST BLDG 1154	\$5,040.00	\$5,040.00	Surface Book Core i7/16GB/512GB/GTX 965M w/Performance Base	N/A,		
25086	FA873213D0034	CC263505	00	133076	Integration Technologies Group	TRUE	9/23/2015	2015			DoD-AF	AFMC	Eglin AFB		\$218.17	\$218.17		N/A,		
25087	FA873213D0034	CC263577	00	132823	Integration Technologies Group	TRUE	9/23/2015	2015			DoD-AF	AETC	Luke AFB		\$6,659.95	\$6,659.95		N/A,		

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25088	FA873213D0034	CC263702	00	132532	Integration Technologies Group	TRUE	9/25/2015	2015			DoD-AF	AMC	McGuire AFB	87 CS	\$2,191.08	\$2,191.08	MSI Computer	N/A,		
25089	FA873213D0034	CC263710	00	129792	Integration Technologies Group	TRUE	9/23/2015	2015			DoD-AF	AFICA	Lackland AFB		\$8,896.00	\$8,896.00		N/A,		
25090	FA873213D0034	CC263953	00	131854	Integration Technologies Group	TRUE	9/26/2015	2015			DoD-AF	AFGSC	Ellsworth AFB		\$763.86	\$763.86		N/A,		
25091	FA873213D0034	CC263956	00	130492	Integration Technologies Group	TRUE	9/25/2015	2015			DoD-AF	AMC	McConnell AFB		\$11,710.40	\$11,710.40		N/A,		
25092	FA873213D0034	CC263957	00	187889	Integration Technologies Group	TRUE	9/11/2017	2017			DoD-AF	AFMC	TINKER AFB	USAF TINKER AFB - 72 ABW/SCXO	\$2,998.00	\$2,998.00	Color LaserJet Professional CP5225n Printer	N/A,		
25093	FA873213D0034	CC264591	00	131469	Integration Technologies Group	TRUE	9/29/2015	2015			DoD-AF	AFNG	New Boston Air Station		\$9,662.23	\$9,662.23		N/A,		
25094	FA873213D0034	CC264722	00	133625	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AFICA	Lackland AFB		\$55.90	\$55.90		N/A,		
25095	FA873213D0034	CC264745	00	133774	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AFNG	Mansfield-OH National Guard		\$22,795.00	\$22,795.00		N/A,		
25096	FA873213D0034	CC264849	00	133321	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AMC	McGuire AFB		\$24,868.50	\$24,868.50		N/A,		

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25097	FA873213D0034	CC264851	00	133789	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AMC	McGuire AFB		\$4,942.17	\$4,942.17		N/A,		
25098	FA873213D0034	CC264953	00	133463	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	ACC	Davis-Monthan AFB		\$1,269.05	\$1,269.05		N/A,		
25099	FA873213D0034	CC264972	00	133860	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AFMC	Eglin AFB		\$6,613.10	\$6,613.10		N/A,		
25100	FA873213D0034	CC264973	00	133336	Integration Technologies Group	TRUE	9/30/2015	2015			DoD-AF	AMC	McGuire AFB		\$6,436.08	\$6,436.08		N/A,		
25101	FA873213D0034	CC265150	00	189343	Integration Technologies Group	TRUE	9/20/2017	2017			DoD-AF	ACC	LAS VEGAS	AF-NELLIS AFB - 4700 LAS VEGAS BLVD	\$3,000.00	\$3,000.00	Scansnap S1300I Sheetfed Duplex Color 600dpi USB 2.0 A4 Scanner	N/A,		
25102	FA873213D0034	CC265404	00	188577	Integration Technologies Group	TRUE	9/20/2017	2017			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB 116 CS/SCXP (ATTN: ECO)	\$17,965.55	\$17,965.55	GbE 1000BaseSX SFP Transceiver	N/A,		
25103	FA873213D0034	CC265424	00	133949	Integration Technologies Group	TRUE	10/28/2015	2016			DoD-AF	AMC	Joint Base McGuire		\$19,462.00	\$19,462.00		N/A,		
25104	FA873213D0034	CC265558	00	134338	Integration Technologies Group	TRUE	11/3/2015	2016			DoD-AF	AFMC	Kirtland, AFB		\$1,898.00	\$1,898.00		N/A,		
25105	FA873213D0034	CC265752	00	190615	Integration Technologies Group	TRUE	9/22/2017	2017			DoD-AF	AETC	LITTLE ROCK AFB	LITTLE ROCK AFB - 988 CANNON DR	\$1,155.00	\$1,155.00	DocuMate 3125 Color Sheetfed Scanner 50-page ADF 25ppm	N/A,		

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25106	FA873213D0034	CC265785	00	134450	Integration Technologies Group	TRUE	11/17/2015	2016			DoD-AF	AFMC	Eglin AFB		\$1,884.64	\$1,884.64		N/A,		
25107	FA873213D0034	CC265860	00	134273	Integration Technologies Group	TRUE	11/17/2015	2016			DoD-AF	ACC	Tinker AFB		\$2,489.20	\$2,489.20		N/A,		
25108	FA873213D0034	CC265887	00	134705	Integration Technologies Group	TRUE	12/7/2015	2016			DoD-AF	ACC	Nellis, AFB		\$2,065.52	\$2,065.52		N/A,		
25109	FA873213D0034	CC265903	00	134695	Integration Technologies Group	TRUE	11/24/2015	2016			DoD-AF	ACC	Warren AFB		\$900.00	\$900.00		N/A,		
25110	FA873213D0034	CC265929	00	135089	Integration Technologies Group	TRUE	11/23/2015	2016			DoD-AF	AFMC	Eglin AFB		\$3,266.90	\$3,266.90		N/A,		
25111	FA873213D0034	CC265940	00	189922	Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	AETC	FORT RUCKER	FORT RUCKER - WALLACE ST BLDG 30133	\$2,329.00	\$2,329.00	DesignJet T520 36" Printer	N/A,		
25112	FA873213D0034	CC266129	00	189182	Integration Technologies Group	TRUE	9/27/2017	2017			DoD-AF	AFMC	HILL AFB	520TH SMXS, 309TH SMXG	\$3,495.00	\$3,495.00	GeForce GTX 750 Ti PCIe 3.0 Overclocked Graphics Card, 4GB GDDR5	N/A,		
25113	FA873213D0034	CC266160	00	190479	Integration Technologies Group	TRUE	9/28/2017	2017			DoD-AF	AFMC	HANSCOM AFB	USAF HANSCOM AFB - 20 SCHILLING CIR BLDG 1305 FL	\$867.00	\$867.00	t310 G2 Zero Client TERA2321 PCoIP/512MB/32MB Flash/GbE/NoOS	N/A,		
25114	FA873213D0034	CC266274	00	135196	Integration Technologies Group	TRUE	12/8/2015	2016			DoD-AF	AFSPC	Hill AFB		\$120.80	\$120.80		N/A,		

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25115	FA873213D0034	CC266327	00	135241	Integration Technologies Group	TRUE	12/9/2015	2016	12/9/2015	1/8/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA) - 505 N Florida Ave;Bldg 33	\$463.74	\$463.74	Buffalo 1 TB Ministation USB 3.0 External Hard Drive	N/A,		
25116	FA873213D0034	CC266346	00	190606	Integration Technologies Group	TRUE	2/23/2018	2018			DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP - ROBINS AFB	\$146.02	\$146.02	230W Advanced Docking Station	N/A,		
25117	FA873213D0034	CC266431	00	135141	Integration Technologies Group	TRUE	12/21/2015	2016			DoD-AF	AFMC	Wright Patterson AFB		\$1,790.76	\$1,790.76		N/A,		
25118	FA873213D0034	CC266668	00	189740	Integration Technologies Group	TRUE	9/28/2017	2017			DoD-AF	AFMC	TINKER AFB	TINKER AFB - 7330 SENTRY BLVD	\$1,064.00	\$1,064.00	Microsaver Notebook Lock Bundled w/ K64995WW Security Slot Adapter	N/A,		
25119	FA873213D0034	CC266669	00	188128	Integration Technologies Group	TRUE	9/28/2017	2017			DoD-AF	AMC	Dover	DOVER AFB DOVER AFB	\$2,606.00	\$2,606.00	55" EP5520T All-In-One Touchscreen ePoster Kiosk	N/A,		
25120	FA873213D0034	CC266773	00	191164	Integration Technologies Group	TRUE	9/28/2017	2017			DoD-AF	AFLCMC	TINKER AFB	TINKER AFB - 72 ABW/SCXO (ITAM OFFICE)	\$1,335.00	\$1,335.00	Performance Mouse MX	N/A,		
25121	FA873213D0034	CC266847	00	135718	Integration Technologies Group	TRUE	1/8/2016	2016			DoD-AF	AFMC	Hanscom AFB		\$2,695.00	\$2,695.00	KanguruClone 7 Target Drive Duplicator	N/A,		
25122	FA873213D0034	CC267424	00	136462	Integration Technologies Group	TRUE	1/29/2016	2016			DoD-AF	AFMC	Wright Patterson AFB		\$1,440.00	\$1,440.00	MacBook Pro 13" Retina Display 2.7GHz Core i5 / 8GB / 256GB Flash / Iris 6100	N/A,		
25123	FA873213D0034	CC267458	00	136783	Integration Technologies Group	TRUE	1/28/2016	2016			DoD-AF	AFSPC	Buckley AFB		\$888.00	\$888.00	MultiPower Miniature 10 / 100Mbps Copper to 100Mbps Fiber 1300NM MMF 2KM ST Media Converter	N/A,		

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25124	FA873213D0034	CC267459	00	136579	Integration Technologies Group	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFOTEC	Kirtland AFB	Albuquerque, NM - AFNWC/NC D -8601 Frost Ave;Bldg 20	\$6,979.33	\$6,979.33	PowerEdge R730 Server (210-ACXU) Dell	N/A,		
25125	FA873213D0034	CC267715	00	191931	Integration Technologies Group	TRUE	10/31/2017	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB - 7330 SENTRY ROAD	\$4,360.00	\$4,360.00	Govt. 905057 3310 V2.02 USB Reader	N/A,		
25126	FA873213D0034	CC267908	00	137711	Integration Technologies Group	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	Kirtland AFB	Albuquerque, NM - AFNWC/NC D -8601 Frost Ave;Bldg 20	\$1,628.00	\$1,628.00	55" V552 Full HD LED-LCD Display, Black	N/A,		
25127	FA873213D0034	CC268025	00	136825	Integration Technologies Group	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFSPC	Tinker AFB	San Antonio 346 TS/TEV; 404 Greig St	\$870.23	\$870.23	Cisco UC Phone 7841	N/A,		
25128	FA873213D0034	CC268332	00	138078	Integration Technologies Group	TRUE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFLCMC	Wright Patterson AFB	Wright Patterson - Bldg 840 Rm E200A	\$486.84	\$486.84	HP Compatible 8GB PC3-12800 DDR3-1600MHz Non-ECC Unbuffered CL11 240-Pin DIMM Memory Module	N/A,		
25129	FA873213D0034	CC268485	00	137338	Integration Technologies Group	TRUE	2/23/2016	2016	2/23/2016	3/24/2016	DoD-AF	AFLCMC	Wright Patterson AFB	Wright Patterson - Bldg 840 Rm E200A	\$1,920.00	\$1,920.00	MacBook Air 13" 1.6GHz Core i5 / 4GB / 128GB Flash / HD 6000	N/A,		
25130	FA873213D0034	CC268486	00	192390	Integration Technologies Group	TRUE	1/5/2018	2018			DoD-AF	AFMC	DAYTON	WRIGHT PATTERSON AFB - 2950 HOBSON WAY	\$926.00	\$926.00	iPad Pro 10.5" Retina Display 512GB/WiFi/Space Gray	N/A,		
25131	FA873213D0034	CC268488	00	137339	Integration Technologies Group	TRUE	2/23/2016	2016	2/23/2016	3/24/2016	DoD-AF	AFLCMC	Wright Patterson AFB	Wright Patterson - Bldg 840 Rm E200A	\$1,174.04	\$1,174.04	iPad Mini 4 128GB, WiFi, Gold Apple	N/A,		

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25132	FA873213D0034	CC268507	00	192454	Integration Technologies Group	TRUE	1/3/2018	2018			DoD-AF	AFMC	ALBUQUERQUE	KIRTLAND AFB - 4600 RANDOLPH AVE SE	\$189.00	\$189.00	StorageWorks External Mini-SAS to 4x1 Mini-SAS Cable, 2m	N/A,		
25133	FA873213D0034	CC268891	00	138159	Integration Technologies Group	TRUE	3/2/2016	2016	3/2/2016	4/1/2016	DoD-AF	AETC	Tyndall AFB	Tyndall AFB - 264 String Point Loop; Stop 87	\$7,525.58	\$7,525.58	KanguruClone 7 Target Drive Duplicator Kanguru Solutions	N/A,		
25134	FA873213D0034	CC269002	00	193631	Integration Technologies Group	TRUE	12/19/2017	2018			DoD-AF	ACC	WHITEMAN AFB	WHITEMAN AFB -	\$5,125.00	\$5,125.00	Govt. 905057 3310 V2.02 USB Reader	N/A,		
25135	FA873213D0034	CC269460	00	139581	Integration Technologies Group	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	Kirtland AFB	Albuquerque, NM - AFNWC/NC D -8601 Frost Ave; Bldg 20	\$14,929.55	\$14,929.55	HDX 8000,XL,N,ENG REM,NA PC (P/N: 7200-27300-001)	N/A,		
25136	FA873213D0034	CC269591	00	139084	Integration Technologies Group	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	Kirtland AFB	Albuquerque, NM - AFNWC/NC D -8601 Frost Ave; Bldg 20	\$420.96	\$420.96	Crucial MX200 500GB 2.5 inch SSD	N/A,		
25137	FA873213D0034	CC269886			Integration Technologies Group	TRUE	9/12/2016	2016			DoD-AF	AETC	Lackland AFB	Lackland AFB - 102 Hall Blvd suite 342 bldg 2000	\$1,305.00	\$1,305.00	HD 201 Over Ear Headphones	N/A,		
25138	FA873213D0034	CC269985	00	139931	Integration Technologies Group	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	ACC	Ellsworth AFB	Ellsworth AFB -2300 Vandenberg Ct; Ste 121	\$255.72	\$255.72	Wireless Mobile Mouse 3500, Loch Ness Microsoft	N/A,		
25139	FA873213D0034	CC270035	00	194351	Integration Technologies Group	TRUE	1/12/2018	2018			DoD-AF	ACC	ELLSWORTH AFB	ELLSWORTH AFB - 28 CS/SCOC	\$1,305.00	\$1,305.00	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		

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25140	FA873213D0034	CC270094	00	139979	Integration Technologies Group	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFLCMC	Kirtland AFB	Albuquerque, NM - AFNWC/NC D -8601 Frost Ave;Bldg 20	\$1,411.24	\$1,411.24	PowerLite 1980WU WUXGA 3LCD Projector, 4000 Lumens, White	N/A,		
25141	FA873213D0034	CC270111	00	194107	Integration Technologies Group	TRUE	1/26/2018	2018			DoD-AF	PACAF	APO	MISAWA AIR BASE	\$216.00	\$216.00	Replacement Lamp for PowerLite S27, X27, W29, 97H, 98H, 99WH, 955WH, 965H	N/A,		
25142	FA873213D0034	CC270251	00	194472	Integration Technologies Group	TRUE	1/22/2018	2018			DoD-AF	ACC	HOLLOMAN AFB	HOLLOMAN AFB - 746 TS/DOS	\$942.60	\$942.60	1TB Barracuda SATA 6Gb/s 3.5" Internal Hard Drive	N/A,		
25143	FA873213D0034	CC270359	00	195079	Integration Technologies Group	TRUE	1/22/2018	2018			DoD-AF	AMC	SCOTT AFB	SCOTT AFB - 375 CS/SCPSE	\$240.00	\$240.00	Govt. OMNIKEY 3121 USB Reader, TAA	N/A,		
25144	FA873213D0034	CC270540		140649	Integration Technologies Group	TRUE	4/5/2016	2016			DoD-AF	ACC	Ellsworth AFB	Ellsworth AFB -1910 Bergstrom Dr., Bldg 8305 Rm 13	\$1,755.36	\$1,755.36	PCMCIA ATA Adapter for CompactFlash	N/A,		
25145	FA873213D0034	CC270557		140340	Integration Technologies Group	TRUE	4/1/2016	2016			DoD-AF	AFSPC	Buckley AFB	Buckley AFB 84 N Aspen Street, Aurora, CO	\$697.40	\$697.40	IntelliFax-4100e Brother	N/A,		
25146	FA873213D0034	CC270653	00	194638	Integration Technologies Group	TRUE	2/1/2018	2018			DoD-AF	PACAF	AIEA	747 CS/SCOOE - HICKAM AFB	\$1,840.00	\$1,840.00	iMac 27" 5K Core i5 3.4GHz/8GB/1TB Fusion/RadeonPro570/ac/BT/GbE/MagicMouse2/MagicKeyboard/MacOS	N/A,		
25147	FA873213D0034	CC270759		139524	Integration Technologies Group	TRUE	4/11/2016	2016			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson - 1790 10th Street	\$3,669.84	\$3,669.84	BACKUP EXEC CAPACITY ED LITE WIN 1 FRONT END TB ONPREMISE STANDARD LICENSE + ESSENTIAL MAINTENANCE BUNDLE QTY 2 to 5 INITIAL 12MO GOV	N/A,		
25148	FA873213D0034	CC270772	00	193724	Integration Technologies Group	TRUE	2/22/2018	2018			DoD-AF	PACAF	APO	KADENA AB	\$126.00	\$126.00	1TB WD Elements USB 3.0 Portable Hard Drive	N/A,		

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25149	FA873213D0034	CC271004	00	196193	Integration Technologies Group	TRUE	2/2/2018	2018			DoD-AF	PACAF	JBPHH	HICKAM AFB	\$539.00	\$539.00	NP-ME301X XGA LCD Projector, 3000 Lumens, White	N/A,		
25150	FA873213D0034	CC271010	00	195143	Integration Technologies Group	TRUE	2/5/2018	2018			DoD-AF	PACAF	APO	KADENA AB	\$1,314.00	\$1,314.00	Officejet 200 Mobile Printer (\$279.99-\$80 instant rebate=\$199.99. expires 2/28/18)	N/A,		
25151	FA873213D0034	CC271112		138325	Integration Technologies Group	TRUE	4/20/2016	2016			DoD-AF	ACC	Beale AFB	Beale AFB - 6500 B Street	\$1,545.40	\$1,545.40	Officejet 150 Mobile All-In-One Printer	N/A,		
25152	FA873213D0034	CC271358		139590	Integration Technologies Group	TRUE	4/18/2016	2016			DoD-AF	AMC	Travis AFB	Travis AFB - 540 Airlift Dr.	\$2,544.02	\$2,544.02	MacBook Pro 15" Retina Display 2.5GHz Core i7 / 16GB / 512GB Flash / Iris Pro / M370X	N/A,		
25153	FA873213D0034	CC271474		140360	Integration Technologies Group	TRUE	4/18/2016	2016			DoD-AF	AFMC	Kirtland AFB	Kirtland AFB -9700 Ave G. SE	\$3,716.00	\$3,716.00	900GB SAS FIPS 140-2 validated self-encrypting drive (SED) - 10,000 RPM, 2.5-inch small form factor (SFF), 6Gb / s transfer rate, 3PAR drive model SLTN0900S5xnF010 - For use with StoreServ 7000 storage systems HP	N/A,		
25154	FA873213D0034	CC272042		141065	Integration Technologies Group	TRUE	5/18/2016	2016			DoD-AF	AFMC	Kirtland AFB	Kirtland AFB- 4600 Randolph Ave SE;Bldg 1010 Rm 15	\$2,819.52	\$2,819.52	Red Hat Enterprise Linux Developer Workstation, Enterprise Support (1 developer contact, 4 business hour SLA for development questions only, no production issues), 1 Year Red Hat -	N/A,		
25155	FA873213D0034	CC272195		141690	Integration Technologies Group	TRUE	4/27/2016	2016			DoD-AF	ACC	Nellis, AFB	Nellis AFB - 4450 Griffis Ave; Bldg 1000	\$3,470.22	\$3,470.22	69.5" PNE703 Full HD LED-LCD Display, Black	N/A,		
25156	FA873213D0034	CC272225	00	197320	Integration Technologies Group	TRUE	3/2/2018	2018			DoD-AF	AFSPC	FE WARREN AFB	FE WARREN AFB	\$472.76	\$472.76	DS-320 Mobile Scanner with ADF: 25ppm, TWAIN & ISIS Drivers, 3-Year Warranty	N/A,		

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25157	FA873213D0034	CC272479	00	197161	Integration Technologies Group	TRUE	3/22/2018	2018			DoD-AF	ACC	HOLLOMAN AFB	HOLLOMAN AFB	\$450.00	\$450.00	4GB PC4-17000 288-pin DDR4 SDRAM UDIMM	N/A,		
25158	FA873213D0034	CC273091		141822	Integration Technologies Group	TRUE	5/17/2016	2016			DoD-AF	AFSPC	Tinker AFB	Tinker AFB - 7330 Sentry Road;Bldg 469 Delivery Doo	\$199.00	\$199.00	6TB Backup Plus USB 3.0 3.5" Desktop Hard Drive	N/A,		
25159	FA873213D0034	CC273177		140429	Integration Technologies Group	TRUE	5/17/2016	2016			DoD-AF	ACC	Tyndall, AFB	Tyndall AFB - 1141 Florida Ave;Bldg 219, Rm 29	\$161.74	\$161.74	APC Smart-UPS SC 450VA 120V 1U Rackmount Tower	N/A,		
25160	FA873213D0034	CC273210		141872	Integration Technologies Group	TRUE	5/18/2016	2016			DoD-AF	ACC	Tyndall, AFB	Tyndall AFB - 244 Alabama Ave;Bldg 580 Stop 9	\$489.26	\$489.26	ADS-1000W Compact Color Desktop Scanner	N/A,		
25161	FA873213D0034	CC273340	00	143535	Integration Technologies Group	TRUE	5/20/2016	2016	5/20/2016	6/20/2016	DoD-AF	AFMC	Tinker AFB	Unknown	\$220.40	\$220.40	Cat5e Patch Cable, Blue, Snagless, 10ft, etc.	N/A,		
25162	FA873213D0034	CC273492		142400	Integration Technologies Group	TRUE	5/25/2016	2016			DoD-AF	AFSPC	Tinker AFB	Tinker AFB - 7330 Sentry Road;Bldg 469 Delivery Doo	\$305.76	\$305.76	Smart Card CCID Keyboard	N/A,		
25163	FA873213D0034	CC273575		199127	Integration Technologies Group	TRUE	4/2/2018	2018			DoD-AF	AMC	SCOTT AFB	SCOTT AFB	\$314.12	\$314.12	Surface Dock for Surface Book, Book 2, Pro 3, Pro 4 and Pro	N/A,		
25164	FA873213D0034	CC273665		141699	Integration Technologies Group	TRUE	5/25/2016	2016			DoD-AF	AFSPC	Tinker AFB	Tinker AFB - 7330 Sentry Road;Bldg 469 Delivery Doo	\$1,058.76	\$1,058.76	Govt. Backup Advanced for PC (v11.5) Includes AAP ESD Qty Level 10-99	N/A,		

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25165	FA873213D0034	CC273999	00	144246	Integration Technologies Group	TRUE	6/7/2016	2016			DoD-AF	AMC	Scott AFB	Scott AFB-402 Scott Dr;blds 1600 Unit 2A2	\$314.44	\$314.44	DYMO LabelWriter 450 Twin Turbo Printer	N/A,		
25166	FA873213D0034	CC274419	00	145222	Integration Technologies Group	TRUE	6/6/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB -550 S Bailey Ave	\$5,017.52	\$5,017.52	Renewal – Red Hat Enterprise Linux Server Standard 9X5 Phone and Web Support. (Physical or Virtual Nodes) 1 Year Subscription Start Date: 07/18/2016 End Date: 07/17/2017	N/A,		
25167	FA873213D0034	CC274543	00	141269	Integration Technologies Group	TRUE	6/7/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7330 Sentry Road;bld 469 Door 33, 72	\$20,625.60	\$20,625.60	80" LE661U Full HD LED-LCD Commercial TV, Black Sharp Electronics	N/A,		
25168	FA873213D0034	CC274816		199364	Integration Technologies Group	TRUE	4/17/2018	2018			DoD-AF	AFSPC	PETERSON AFB	PETERSON AFB	\$118.00	\$118.00	4TB Backup Plus USB 3.0 Portable Hard Drive - Silver	N/A,		
25169	FA873213D0034	CC275083	00	143238	Integration Technologies Group	TRUE	6/14/2016	2016			DoD-AF	ACC	Ellsworth AFB	Ellsworth AFB -2037 Berstrom Dr.	\$1,113.00	\$1,113.00	Govt. USB Smart Card Reader	N/A,		
25170	FA873213D0034	CC275237		201596	Integration Technologies Group	TRUE	4/23/2018	2018			DoD-AF	AFSC	SCHRIEVER AFB	SCHRIEVER AFB	\$1,875.00	\$1,875.00	ScanJet Pro 3000 S3 Sheetfed Scanner (fed) (\$479-\$50 instant rebate=\$429. expires 5/31)	N/A,		
25171	FA873213D0034	CC275360	00	145853	Integration Technologies Group	TRUE	6/15/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7330 Sentry Rd; Bldg 469 Delivery Door	\$1,092.00	\$1,092.00	B100 Optical Mouse, USB	N/A,		
25172	FA873213D0034	CC275373	00	201321	Integration Technologies Group	TRUE	4/30/2018	2018			DoD-AF	AFSPC	PETERSON AFB	PETERSON AFB	\$329.60	\$329.60	500GB SATA 7.2K RPM SED FIPS 2.5" Internal Hard Drive	N/A,		

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25173	FA873213D0034	CC275796	00	146217	Integration Technologies Group	TRUE	6/21/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7330 Sentry Rd; Bldg 469 Delivery Door	\$2,945.10	\$2,945.10	LS2208 USB Kit, White, USB Cable	N/A,		
25174	FA873213D0034	CC276107	00	144111	Integration Technologies Group	TRUE	6/30/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7330 Sentry Rd; Bldg 469 Delivery Door	\$305.80	\$305.80	NEW-BATTERY,3.7V,7WH,10MM,L-ION	N/A,		
25175	FA873213D0034	CC276580	00	148053	Integration Technologies Group	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB -35 N Wolfe Ave Bldg 3940 Rm 119	\$419.90	\$419.90	Black High Yield Return Program Toner Cartridge for X651, X652, X654, X656 & X658 MFPs	N/A,		
25176	FA873213D0034	CC277442	00	147848	Integration Technologies Group	TRUE	7/8/2016	2016			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson - 2241 Avionics Cicle	\$1,185.12	\$1,185.12	1000VA / 600W Pure Sine Wave UPS-TAA Compliant	N/A,		
25177	FA873213D0034	CC277737	00	148168	Integration Technologies Group	TRUE	7/13/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7330 Sentry Road;Bldg 469 Delivery Do	\$23,838.00	\$23,838.00	ProBook 650 G2 Core i7-6600U 2.6GHz / 8GB / 256GB / DVD SM / abgn / BT / FR / WC / 3C / 15.6" FHD / W7P64-W10P	N/A,		
25178	FA873213D0034	CC277747	00	202894	Integration Technologies Group	TRUE	6/4/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$830.67	\$830.67	PLA Series Articulating Wall Arm for 37"-80" Displays, Black	N/A,		
25179	FA873213D0034	CC277755	00	204670	Integration Technologies Group	TRUE	6/4/2018	2018			DoD-AF	PACAF	HICKAM AFB	HICKAM AFB	\$564.00	\$564.00	Scansnap S1300I Color Duplex Scanner TAA	N/A,		
25180	FA873213D0034	CC277775	00	203411	Integration Technologies Group	TRUE	6/4/2018	2018			DoD-AF	PACAF	APO	MISAWA AIR BASE	\$4,800.00	\$4,800.00	iPad 9.7" 32GB, Wi-Fi, Space Gray	N/A,		
25181	FA873213D0034	CC278110	00	146755	Integration Technologies Group	TRUE	7/14/2016	2016			DoD-AF	AFMC	Wright Patterson AFB	Wright Patterson - 2977 Hobson Way	\$1,557.25	\$1,557.25	P502H WUXGA DLP Projector, 5000 Lumens, White	N/A,		

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25182	FA873213D0034	CC278187	00	147065	Integration Technologies Group	TRUE	7/22/2016	2016			DoD-AF	AFMC	Kirtland AFB	Kirtland AFB - 2548 Aberdeen Ave SE BLDG 412 RM104	\$2,547.90	\$2,547.90	Govt. Gold 7x24 4hr Scal I80	N/A,		
25183	FA873213D0034	CC278263	00	147842	Integration Technologies Group	TRUE	7/26/2016	2016			DoD-AF	AFMC	Dayton	Wright Patterson AFB - 2241 Avionics Circel	\$470.13	\$470.13	3TB MY PASSPORT ULTRA METAL ED	N/A,		
25184	FA873213D0034	CC279421	00	204846	Integration Technologies Group	TRUE	6/25/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$940.74	\$940.74	16x MediaStation External BDXL Blu-ray Burner	N/A,		
25185	FA873213D0034	CC279603	00	204154	Integration Technologies Group	TRUE	6/28/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$277.51	\$277.51	1TB 860 EVO SATA 6Gb/s 2.5" Client Solid State Drive for Business	N/A,		
25186	FA873213D0034	CC279811	00	205973	Integration Technologies Group	TRUE	6/28/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$1,102.95	\$1,102.95	NVIDIA NVS 510 PCIe Low-Profile Graphics Card, 2GB	N/A,		
25187	FA873213D0034	CC280656		149852	Integration Technologies Group	TRUE	8/12/2016	2016			DoD-AF	AFRL	Rome	AFRL - Transportation Office Depot 2 - 148 Electron	\$24,280.96	\$24,280.96	Surface Hub 84" 4K Collaboration Touch Display Bundle	N/A,		
25188	FA873213D0034	CC281298	00	151297	Integration Technologies Group	TRUE	8/5/2016	2016	8/5/2016	9/5/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$2,017.40	\$2,017.40	LS2208 USB Kit, White, USB Cable	N/A,		
25189	FA873213D0034	CC282422	00	150781	Integration Technologies Group	TRUE	8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	AFMC	Hill AFB	75 CS	\$911.24	\$911.24	480GB ExtremePro SATA 6Gb/s 2.5" Internal Solid State Drive	N/A,		
25190	FA873213D0034	CC284887		153289	Integration Technologies Group	TRUE	8/30/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO - 7330 Sentry Road, Bldg 469	\$19,185.14	\$19,185.14	Surface Pro 4 Core i5/8GB/256GB	N/A,		

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25191	FA873213D0034	CC285549		153769	Integration Technologies Group	TRUE	9/6/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 72 ABW/SCXO, 7330 Sentry Rd, Bldg 469	\$4,336.23	\$4,336.23	Lic with Triton Ocean SDK	N/A,		
25192	FA873213D0034	CC285551		153767	Integration Technologies Group	TRUE	9/6/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 72 ABW/SCXO, 7330 Sentry Rd, Bldg 469	\$4,336.23	\$4,336.23	Royalty-free license	N/A,		
25193	FA873213D0034	CC285873		153591	Integration Technologies Group	TRUE	9/9/2016	2016			DoD-AF	AMC	Scott AFB	Scott AFB - 375 CS/scpse, 116 S Adams St,	\$1,268.44	\$1,268.44	Smart Card CCID Keyboard	N/A,		
25194	FA873213D0034	CC285902		152245	Integration Technologies Group	TRUE	9/19/2016	2016			DoD-AF	AFSOC	Eglin AFB	Hurlburt Field AFB - 3057 Radar Rd Field 3	\$399.90	\$399.90	32" HE690 Full HD LED-LCD Smart Hospitality TV, Black	N/A,		
25195	FA873213D0034	CC287409		157948	Integration Technologies Group	TRUE	1/11/2017	2017			DoD-AF	ANG	JBER	Joint Base Elmendorf Richardson - Bldg 8515 176 Cf	\$20,235.60	\$20,235.60	iPad Pro 9.7", 128GB, Wi-Fi, Space Gray	N/A,		
25196	FA873213D0034	CC290233		156654	Integration Technologies Group	TRUE	9/28/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 72 ABW/SCXO, 7330 Sentry Rd, Bldg 469	\$3,604.65	\$3,604.65	AP-220 Series Ceiling Rail Mount Kit V2	N/A,		
25197	FA873213D0034	CC290388		155167	Integration Technologies Group	TRUE	9/29/2016	2016			DoD-AF	AMC	Scott AFB	Scott AFB - 375 CS/scpse, 116 S Adams St,	\$419.14	\$419.14	Govt. OLP Dragon for Mac 5.0 State & Local Gov Level AA	N/A,		
25198	FA873213D0034	CC291069		158718	Integration Technologies Group	TRUE	9/28/2016	2016			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 72 ABW/SCXO, 7330 Sentry Rd, Bldg 469	\$2,261.20	\$2,261.20	USB SmartCard CCID Keyboard	N/A,		

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25199	FA873213D0034	CC291074		159287	Integration Technologies Group	TRUE	9/28/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB - 45 N Wolfe Ave Bldg 3930	\$2,376.00	\$2,376.00	500GB Momentus Thin SATA 3Gb/s 7200 RPM 2.5" Internal Hard Drive - 16MB Cache	N/A,		
25200	FA873213D0034	CC291389		157757	Integration Technologies Group	TRUE	9/30/2016	2016			DoD-AF	ANG	Robins AFB	Robins AFB - 116 CS/SCXP, 525 Borghese Dr, 2079 Rm	\$4,554.00	\$4,554.00	TAA Compliant 550VA 120V Ultra-high Efficiency ECO Standby UPS 5-15P Input (8) 5-15R Outlets USB	N/A,		
25201	FA873213D0034	CC292233		158130	Integration Technologies Group	TRUE	10/19/2016	2017			DoD-AF	AFMC	Robins AFB	Robins AFB - 78 ABW/SCOD (FU2065, 250 Martin Luthe	\$2,479.00	\$2,479.00	Bravo 4101 DVD/CD-R (1 Drive), 100-240 VAC (North America/Japan plug)	N/A,		
25202	FA873213D0034	CC292246		158250	Integration Technologies Group	TRUE	11/7/2016	2017			DoD-AF	AFMC	Robins AFB	Robins AFB - 78 ABW/SCOD (FU2065, 250 Martin Luthe	\$12,321.60	\$12,321.60	Surface Pro 4 Type Cover, Black	N/A,		
25203	FA873213D0034	CC292546		160251	Integration Technologies Group	TRUE	10/31/2016	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 305 W Choctawhatchee Ave	\$888.88	\$888.88	10/100/1000 Base-T To 100/1000 Base-X Media Converter	N/A,		
25204	FA873213D0034	CC292804		160526	Integration Technologies Group	TRUE	11/7/2016	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 East Daytona Road, Bldg 85 Rm 136,	\$43.90	\$43.90	2-Port MiniView USB KVM Switch, built-in 6ft cables, Instant Rebate - Save \$4	N/A,		
25205	FA873213D0034	CC292818		159912	Integration Technologies Group	TRUE	11/8/2016	2017			DoD-AF	AFMC	Robins AFB	Robins AFB - 750 Third St, Bldg 350	\$599.70	\$599.70	Component/Composite/S-Video To DVI-D/HDTV Scaler/Converter	N/A,		
25206	FA873213D0034	CC293751		161250	Integration Technologies Group	TRUE	12/6/2016	2017			DoD-AF	ACC	Tyndall AFB	Tyndall AFB 325 CS/SCOS - 555 Suwannee Rd Bldg 817	\$937.00	\$937.00	55" LW340C LED-LCD TV, Black	N/A,		

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25207	FA873213D0034	CC293814		161690	Integration Technologies Group	TRUE	12/7/2016	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 201 W Eglin Blvd Bldg 380	\$4,823.00	\$4,823.00	ServSwitch Wizard SRX DVI-D Plus USB Extender	N/A,		
25208	FA873213D0034	CC293819		161618	Integration Technologies Group	TRUE	12/7/2016	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 East Daytona Road, Bldg 85 Rm 136,	\$1,959.30	\$1,959.30	1TB E3 SATA 6Gb/s 2.5" 7mm Internal Solid State Drive	N/A,		
25209	FA873213D0034	CC294245		161726	Integration Technologies Group	TRUE	2/22/2017	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 7330 Sentry Rd, 72 ABW/SCXO (ITAM Off	\$2,320.00	\$2,320.00	B100 Optical Mouse, USB	N/A,		
25210	FA873213D0034	CC295652		163406	Integration Technologies Group	TRUE	2/20/2017	2017			DoD-AF	AMC	McGuire AFB	McGuire-Dix Joint Base - 3324 Charles Blvd.	\$1,590.30	\$1,590.30	Defender Case for iPad mini 4, Black	N/A,		
25211	FA873213D0034	CC295677		164299	Integration Technologies Group	TRUE	2/15/2017	2017			DoD-AF	AFMC	Robins AFB	Robins AFB - 78 ABW/SCOD (FU2065), 250 Martin Luth	\$899.50	\$899.50	500GB 850 EVO Series SATA 6Gb/s 2.5" Internal Solid State Drive	N/A,		
25212	FA873213D0034	CC296070		163701	Integration Technologies Group	TRUE	2/17/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 107 N Barrancas Ave Bldg 100	\$15,321.28	\$15,321.28	ProBook 450 G4 Core i5-7200U 2.5GHz/8GB/256GB SSD/DVD SM/ac/BT/FR/WC/3C/15.6" HD MT/W10P64	N/A,		
25213	FA873213D0034	CC296837		165807	Integration Technologies Group	TRUE	3/13/2017	2017			DoD-AF	AFMC	Tinker AFB	Tinker AFB - 76 SMXG/558 SMXS/MXDEC, 4750 Staff Dr	\$1,799.70	\$1,799.70	NetCommander Cat5 KVM Switch with VGA Console, 19in, 16-Port, Instant Rebate - Save \$50	N/A,		
25214	FA873213D0034	CC299798	00	175221	Integration Technologies Group	TRUE	6/30/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 504 Spectre Rd, Bldg 3076	\$1,600.00	\$1,600.00	Black High Yield Return Program Toner Cartridge for X746de & X748 Series Color Laser MFPs	N/A,		
25215	FA873213D0034	CC300393	00	173196	Integration Technologies Group	TRUE	7/21/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 77 Hemby St	\$762.45	\$762.45	Scansnap S1300I Sheetfed Duplex Color 600dpi USB 2.0 A4 Scanner	N/A,		

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25216	FA873213D0034	CC300394	00	173190	Integration Technologies Group	TRUE	7/21/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 77 Hemby St	\$1,467.02	\$1,467.02	Surface Pro 4 Core i5/8GB/256GB	N/A,		
25217	FA873213D0034	CC300486	00	175495	Integration Technologies Group	TRUE	6/15/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 201 North Eglin Blvd, STE 118	\$440.95	\$440.95	6x WP50NB40 External BDRW-XL USB M-DISC Cyberlink Slim Tray Drive	N/A,		
25218	FA873213D0034	CC300956	00	175093	Integration Technologies Group	TRUE	6/16/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 101 WEST D AVE	\$1,952.85	\$1,952.85	60" E60-E3 4K Ultra HD LED-LCD SmartCast TV, Black	N/A,		
25219	FA873213D0034	CC301524	00	177339	Integration Technologies Group	TRUE	8/15/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 401 W CHOCTAWH ATCHEE AVE, BLDG	\$1,763.02	\$1,763.02	69.5" PN-LE701 Full HD LED Display	N/A,		
25220	FA873213D0034	CC30166	00	176619	Integration Technologies Group	TRUE	6/30/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 201 W Eglin Blvd	\$2,860.50	\$2,860.50	8GB PC4-17000 288-pin DDR4 SDRAM UDIMM	N/A,		
25221	FA873213D0034	CC301971	00	173522	Integration Technologies Group	TRUE	6/27/2017	2017			DoD-AF	AETC	Tyndall AFB	Tyndall AFB - 83 FWS/FWT, 1287 Florida Ave	\$11,400.00	\$11,400.00	Govt. CUSTOM SVC SN TA321A0040 TA321A0041	N/A,		
25222	FA873213D0034	CC302523	00	178491	Integration Technologies Group	TRUE	6/29/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 E Daytona Rd Bldg 85	\$371.65	\$371.65	Panther LS8EQ Printer Kit	N/A,		
25223	FA873213D0034	CC302898	00	177600	Integration Technologies Group	TRUE	7/10/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 101 West D Ave, Ste 210	\$5,750.00	\$5,750.00	24" 24uh Full HD LED-LCD Monitor, Black	N/A,		
25224	FA873213D0034	CC302967	00	178407	Integration Technologies Group	TRUE	7/10/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 203 West D Ave	\$130.00	\$130.00	8x 8.5GB DVD+R DL Media w/ Branded Surface (50-pack Spindle)	N/A,		

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25225	FA873213D0034	CC303212	00	178252	Integration Technologies Group	TRUE	7/9/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 203 West D Avenue	\$1,116.72	\$1,116.72	SEC Switch Cable, DVI-USB, 6ft	N/A,		
25226	FA873213D0034	CC304303	00	179895	Integration Technologies Group	TRUE	7/15/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 201 W Audette Dr	\$1,349.97	\$1,349.97	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
25227	FA873213D0034	CC304517	00	179881	Integration Technologies Group	TRUE	7/18/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - AFLCMC/XZ W	\$366.85	\$366.85	imageFORMULA DR-C225 Office Document Scanner (replaces DR-C125)	N/A,		
25228	FA873213D0034	CC304651	00		Integration Technologies Group	TRUE	7/20/2017	2017			DoD-AF	ACC	Offutt AFB	Offutt AFB - 106 Peacekeeper Dr Bldg 301 D	\$14,287.68	\$14,287.68	1TB WD Gold SATA 6Gb/s 512 Native 3.5" Internal Hard Drive - 128MB Cache	N/A,		
25229	FA873213D0034	CC304802	00	177733	Integration Technologies Group	TRUE	8/2/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 201 W EGLIN BLVD, STE 245, BLD	\$938.84	\$938.84	Color LaserJet Enterprise M553n Printer (\$599 - \$120 IR = \$479. Expires 9/30/17)	N/A,		
25230	FA873213D0034	CC304964	00	180259	Integration Technologies Group	TRUE	7/24/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 416FLTS/XPI	\$4,870.17	\$4,870.17	8-Cell Battery for HP 14.4V 8770W 8560W 632425-001 VH08XL QK641AA	N/A,		
25231	FA873213D0034	CC305424	00	179823	Integration Technologies Group	TRUE	7/25/2017	2017			DoD-AF	ACC	OFFUTT AFB	55 CS/SCXBA - 106 PEACEKEEPER DRIVE - DODAA	\$6,565.90	\$6,565.90	Govt. U.S. Federal Production Support/Subscription for VMware Horizon Enterprise Edition: 10	N/A,		
25232	FA873213D0034	CC305672	00	180174	Integration Technologies Group	TRUE	8/15/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 201 W AUDETTE DRIVE	\$249.11	\$249.11	TSP654IIU-24 Thermal 203dpi USB Printer - White w/ Cutter & External Power Supply	N/A,		
25233	FA873213D0034	CC305879	00	180733	Integration Technologies Group	TRUE	8/2/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 101 WEST D AVE,STE 210	\$101.85	\$101.85	Natural Ergonomic Keyboard 4000 for Business Win32 USB Port English	N/A,		

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25234	FA873213D0034	CC305965	00	180704	Integration Technologies Group	TRUE	7/28/2017	2017			DoD-AF	AETC	Tyndall AFB	TYNDALL AFB 325 CS/SCOS	\$2,127.65	\$2,127.65	GK420 TT USB/Serial CP Printer (US)	N/A,		
25235	FA873213D0034	CC305976	00	178684	Integration Technologies Group	TRUE	7/28/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - UNIT AFLCMC/EBM	\$1,657.77	\$1,657.77	B100 Optical Mouse, USB	N/A,		
25236	FA873213D0034	CC30644			Integration Technologies Group	TRUE	9/22/2016	2016			DoD-AF		Hanscom AFB	Hanscom AFB - 45 Arnold St. Bldg 1600	\$2,289.40	\$2,289.40	43inch Commercial Grade Television	N/A,		
25237	FA873213D0034	CC307179	00	182521	Integration Technologies Group	TRUE	8/2/2017	2017			DoD-AF	AETC	LITTLE ROCK AFB	USAF-LITTLE ROCK AFB - 1490 VANDENBERG BLVD	\$1,564.00	\$1,564.00	Color LaserJet Enterprise M553dn Printer (\$799 - \$160 IR = \$639. Expires 9/30/17)	N/A,		
25238	FA873213D0034	CC307187	00	182519	Integration Technologies Group	TRUE	8/2/2017	2017			DoD-AF	AETC	LITTLE ROCK AFB	USAF-LITTLE ROCK AFB - 1490 VANDENBERG BLVD	\$750.00	\$750.00	Scansnap S1300I Sheetfed Duplex Color 600dpi USB 2.0 A4 Scanner	N/A,		
25239	FA873213D0034	CC308717	00	183120	Integration Technologies Group	TRUE	8/18/2017	2017			DoD-AF	AETC	LITTLE ROCK AIR FORC	AF-LITTLE ROCK AFB - 988 CANNON DR	\$22,603.94	\$22,603.94	Black Toner Cartridge for Phaser 7760 Color Printer	N/A,		
25240	FA873213D0034	CC310398	00	180985	Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 201 W EGLIN BLVD RM 245 BLDG 3	\$2,294.76	\$2,294.76	Business Backpack	N/A,		
25241	FA873213D0034	CC310461	00	179618	Integration Technologies Group	TRUE	8/22/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 506 DRONE ST, BLDG 3122	\$240.00	\$240.00	Govt. 905057 3310 V2.02 USB Reader	N/A,		
25242	FA873213D0034	CC311013	00	185498	Integration Technologies Group	TRUE	8/28/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 557WW SYOE	\$4,239.20	\$4,239.20	Cust. SecureCRT 50-99 Licenses	N/A,		

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25243	FA873213D0034	CC311210	00	183394	Integration Technologies Group	TRUE	9/7/2017	2017			DoD-AF	AETC	ALTUS AFB	USAF ALTUS AFB - 97 CS/SCOSE	\$10,509.44	\$10,509.44	727 (C1Q12A) 300-ml Matte Black Designjet Ink Cartridge	N/A,		
25244	FA873213D0034	CC311428	00	186628	Integration Technologies Group	TRUE	8/30/2017	2017			DoD-AF	AFMC	EGLIN AFB	AF-EGLIN AFB - 201 W EGLIN BLVD RM 245 BLDG 3	\$782.00	\$782.00	32" PD3200U 4K Ultra HD LED-LCD Monitor, Black	N/A,		
25245	FA873213D0034	CC311434	00	185976	Integration Technologies Group	TRUE	9/5/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 201 W EGLIN BLVD RM 245 BLDG 3	\$1,699.00	\$1,699.00	Color LaserJet Professional CP5225dn Printer	N/A,		
25246	FA873213D0034	CC311753	00	185727	Integration Technologies Group	TRUE	9/5/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 201 W EGLIN BLVD RM 245 BLDG 3	\$773.90	\$773.90	24" VX2475SMHL 4K Ultra HD LED-LCD Monitor, Black	N/A,		
25247	FA873213D0034	CC311810	00	185603	Integration Technologies Group	TRUE	8/30/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 108 EAST EGLIN BLVD BLDG 85	\$299.95	\$299.95	1TB E3 SATA 6Gb/s 2.5" 7mm Internal Solid State Drive	N/A,		
25248	FA873213D0034	CC311898	00	187113	Integration Technologies Group	TRUE	9/5/2017	2017			DoD-AF	ACC	OFFUTT AFB	USAF-OFFUTT AFB - 106 PEACEKEEPER DRIVE, DOODAC	\$1,265.48	\$1,265.48	55" DC55E Full HD LED-LCD Display, Black	N/A,		
25249	FA873213D0034	CC311967	00	185574	Integration Technologies Group	TRUE	9/7/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 96 TW/XPI	\$205.00	\$205.00	500GB T3 Portable Solid State Drive	N/A,		
25250	FA873213D0034	CC312167	00	186921	Integration Technologies Group	TRUE	9/6/2017	2017			DoD-AF	AFMC	EGLIN AFB	AF-EGLIN AFB - 201 W EGLIN BLVD RM 245 BLDG 3	\$1,263.50	\$1,263.50	DP10 6G SAS/SATA Enclosure w/ Latch	N/A,		
25251	FA873213D0034	CC312178	00	186973	Integration Technologies Group	TRUE	9/6/2017	2017			DoD-AF	AFMC	EGLIN AFB	AF-EGLIN AFB - 201 W EGLIN BLVD RM 245 BLDG 3	\$650.00	\$650.00	8GB PC3-12800 240-pin DDR3 SDRAM DIMM for Select Models	N/A,		

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25252	FA873213D0034	CC312447	00	183531	Integration Technologies Group	TRUE	9/6/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 108 EAST EGLIN BLVD BLDG 600	\$6,000.00	\$6,000.00	Back-UPS 600VA/330W 120V, 5-15P Right-angle Input Plug, (7) 5-15R Outlets, Instant Rebate - Save \$3	N/A,		
25253	FA873213D0034	CC312724	00	186306	Integration Technologies Group	TRUE	9/12/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 107 N. BARRANCAS AVENUE	\$749.00	\$749.00	LaserJet Enterprise M506dn Printer (\$749 - \$180 IR = \$569. Expires 9/30/17)	N/A,		
25254	FA873213D0034	CC312824	00	186714	Integration Technologies Group	TRUE	9/8/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 307 BOATNER RD	\$7,543.62	\$7,543.62	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
25255	FA873213D0034	CC312864	00	185067	Integration Technologies Group	TRUE	9/13/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 108 EAST EGLIN BLVD BLDG 350	\$2,650.00	\$2,650.00	MacBook Pro 15" TouchBar 2.9GHz Core i7/16GB/512GB PCIe SSD/Radeon Pro 560 4GB/Space Gray	N/A,		
25256	FA873213D0034	CC312865	00	188400	Integration Technologies Group	TRUE	9/8/2017	2017			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB - 650 FLORIDA AVE	\$6,300.00	\$6,300.00	Color LaserJet Enterprise M553dn Printer (\$799 - \$160 IR = \$639. Expires 9/30/17)	N/A,		
25257	FA873213D0034	CC313024	00	186214	Integration Technologies Group	TRUE	9/15/2017	2017			DoD-AF	AFMC	EGLIN	EGLIN AFB - 77 HEMBY ST	\$1,360.30	\$1,360.30	DS8108-SR USB Kit, Scanner, USB Cable, Black	N/A,		
25258	FA873213D0034	CC313620	00	186430	Integration Technologies Group	TRUE	9/15/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 107 N. BARRANCAS AVENUE	\$1,278.00	\$1,278.00	Color LaserJet Enterprise M553dn Printer (\$799 - \$160 IR = \$639. Expires 9/30/17)	N/A,		
25259	FA873213D0034	CC313622	00	184238	Integration Technologies Group	TRUE	9/15/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 107 N. BARRANCAS AVENUE	\$2,190.00	\$2,190.00	LaserJet Pro M402dne Printer (\$299 - \$100 IR = \$199. Expires 9/30/17)	N/A,		
25260	FA873213D0034	CC313718	00	187473	Integration Technologies Group	TRUE	9/14/2017	2017			DoD-AF	ACC	SHAW AFB	USAF-SHAW AFB - 850 DRYDEN WAY	\$8,911.00	\$8,911.00	Color LaserJet Enterprise M553dn Printer (\$799 - \$160 IR = \$639. Expires 9/30/17)	N/A,		

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25261	FA873213D0034	CC313859	00	188539	Integration Technologies Group	TRUE	9/15/2017	2017			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB - 116 CS/SCXP (ATTN: ECO) 525 BORGHESE	\$5,400.00	\$5,400.00	15 Hard Drive SATA Pro Drive Duplicator	N/A,		
25262	FA873213D0034	CC314080	00	187110	Integration Technologies Group	TRUE	9/18/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 201 E DAYTONA RD BLDG 78	\$1,799.00	\$1,799.00	Color LaserJet Enterprise M653dn Printer	N/A,		
25263	FA873213D0034	CC314199	00	189090	Integration Technologies Group	TRUE	9/18/2017	2017			DoD-AF	AETC	LITTLE ROCK AFB	LITTLE ROCK AFB- 988 CANNON DR	\$3,080.00	\$3,080.00	DocuMate 3125 Color Sheetfed Scanner 50-page ADF 25ppm	N/A,		
25264	FA873213D0034	CC314333	00	189929	Integration Technologies Group	TRUE	9/19/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 77 HEMBY STREET BLDG 3444 RM 1	\$3,224.20	\$3,224.20	iPad 32GB, Wi-Fi, Space Gray	N/A,		
25265	FA873213D0034	CC314359	00	185779	Integration Technologies Group	TRUE	9/25/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AIR FORCE BASE - 201 W EGLIN BLVD RM 245 BLD	\$5,097.00	\$5,097.00	Color LaserJet Professional CP5225dn Printer	N/A,		
25266	FA873213D0034	CC314377	00	188631	Integration Technologies Group	TRUE	9/20/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 205 WEST D AVE, BLDG 350, STE	\$219.98	\$219.98	3TB My Passport Ultra, Black	N/A,		
25267	FA873213D0034	CC314426	00	184710	Integration Technologies Group	TRUE	9/19/2017	2017			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD AFB - 620 CRUZ AVENUE	\$3,800.00	\$3,800.00	55" LV340C Full HD LED-LCD TV	N/A,		
25268	FA873213D0034	CC314543	00	189323	Integration Technologies Group	TRUE	9/20/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 108 EAST EGLIN BLVD BLDG 85	\$627.54	\$627.54	1TB WD Blue SATA 2.5" 3D NAND Solid State Drive	N/A,		
25269	FA873213D0034	CC314544	00	187894	Integration Technologies Group	TRUE	9/19/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 203 WEST D AVENUE, STE 404	\$4,397.50	\$4,397.50	Ecologic UPS Series 750VA/450W 120V Standby UPS 5-15P Input (12) 5-15R Outlets RJ-11 EMI ECO TAA	N/A,		

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25270	FA873213D0034	CC314716	00	188074	Integration Technologies Group	TRUE	9/20/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 101 E DAYTONA RD BLDG 85	\$675.00	\$675.00	DisplayPort M/M Digital Audio/Video Cable with Latches, Black, 10ft	N/A,		
25271	FA873213D0034	CC314921	00	188845	Integration Technologies Group	TRUE	9/21/2017	2017			DoD-AF	AFMC	EGLIN AFB	US AIR FORCE - 102 WEST D AVENUE	\$6,926.35	\$6,926.35	Govt. TPP L1 U.S. Federal VMware Horizon 7 Enterprise: 10 Pack (CCU)	N/A,		
25272	FA873213D0034	CC314999	00	190099	Integration Technologies Group	TRUE	9/21/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 203 WEST D AVENUE, STE 404	\$675.00	\$675.00	Smart-UPS 1500VA 120V LCD 2U Rackmount UPS	N/A,		
25273	FA873213D0034	CC315250	00	190102	Integration Technologies Group	TRUE	9/25/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 402 WEST D AVE BLDG 252	\$4,373.12	\$4,373.12	StoreFabric SN1000Q 16GB 2-port PCIe Fibre Channel Host Bus Adapter	N/A,		
25274	FA873213D0034	CC315384	00	187865	Integration Technologies Group	TRUE	9/25/2017	2017			DoD-AF	AFSOC	HURLBURT AFB	HURLBURT AFB - 620 CRUZ AVE BLDG 90609	\$1,477.90	\$1,477.90	42.5" VX4380-4K Ultra HD LED IPS Display, Black	N/A,		
25275	FA873213D0034	CC315422	00	187353	Integration Technologies Group	TRUE	9/25/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 305 CHOCTAWH ATCHEE AVE	\$538.59	\$538.59	500GB 850 Evo M.2 Internal Solid State Drive	N/A,		
25276	FA873213D0034	CC315424	00	187350	Integration Technologies Group	TRUE	9/25/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 305 CHOCTAWH ATCHEE AVE - TS/OGEJ	\$700.00	\$700.00	Smart-UPS 1500VA 120V LCD 2U Rackmount UPS	N/A,		
25277	FA873213D0034	CC315538	00	190046	Integration Technologies Group	TRUE	9/27/2017	2017			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 102 WEST D AVE BLDG 11	\$4,666.50	\$4,666.50	Back-UPS Pro 1000VA/600W 120V UPS (8) Outlets, Energy Saving	N/A,		
25278	FA873213D0034	CC315697	00	189997	Integration Technologies Group	TRUE	9/26/2017	2017			DoD-AF	AETC	LITTLE ROCK AIR FORC	AF-LITTLE ROCK AFB - 988 CANNON DR	\$189.25	\$189.25	WorkForce WF-100 Mobile Printer	N/A,		

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25279	FA873213D0034	CC316093	00	190747	Integration Technologies Group	TRUE	1/18/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$1,894.00	\$1,894.00	IN3138HDa 1080p 3D DLP Projector, 4500 Lumens, Black	N/A,		
25280	FA873213D0034	CC316304	00	189895	Integration Technologies Group	TRUE	9/29/2017	2017			DoD-AF	ACC	OFFUTT AFB	USAF OFFUTT AFB - 55 FSS/FSR	\$7,000.00	\$7,000.00	BTO iMac 27" 5K Core i7 4.2GHz/32GB/1TB Flash/RadeonPro580/MagicTrackPad2/MagicKeyboardNumpad/Mac OS	N/A,		
25281	FA873213D0034	CC316305	00	189893	Integration Technologies Group	TRUE	9/29/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 55 FSS/FSR	\$6,124.14	\$6,124.14	BTO MacBook Pro 15" TouchBar 3.1GHz Core i7/16GB/1TB PCIe SSD/Radeon Pro 560 4GB/Space Gray	N/A,		
25282	FA873213D0034	CC316415	00	191227	Integration Technologies Group	TRUE	9/29/2017	2017			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB - 106 PEACEKEEPER DR	\$273.42	\$273.42	24" VG248QE Full HD LED-LCD Monitor, Black	N/A,		
25283	FA873213D0034	CC31796	00		Integration Technologies Group	TRUE	2/9/2018	2018			DoD-AF		DAYTON	USAF- HANSCOM AFB	\$633.00	\$633.00	Govt. Camtasia-9 & Snagit-18 Bundle 1 Single User Electronic	N/A,		
25284	FA873213D0034	CC31852	00		Integration Technologies Group	TRUE	3/7/2018	2018			DoD-AF	AFLCMC	DAYTON	HANSCOM AFB	\$990.00	\$990.00	10GBASE-LR XFP for Cisco	N/A,		
25285	FA873213D0034	CC31906	00		Integration Technologies Group	TRUE	3/27/2018	2018			DoD-AF	AFLCMC	DAYTON	HANSCOM AFB	\$965.00	\$965.00	17" LED Backlit KVM Console DVI/VGA 1080P Support for PS/2 or USB	N/A,		
25286	FA873213D0034	CC319114	00	192198	Integration Technologies Group	TRUE	1/19/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$13,080.00	\$13,080.00	RackStation 12-Bay 2U Diskless Storage	N/A,		
25287	FA873213D0034	CC31912	00		Integration Technologies Group	TRUE	3/30/2018	2018			DoD-AF	AFLCMC	DAYTON	HANSCOM AFB	\$290.00	\$290.00	600GB Enterprise Performance SAS 12Gb/s 15K RPM 512 Native 2.5" Internal Hard Drive	N/A,		

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25288	FA873213D0034	CC320190	00	193008	Integration Technologies Group	TRUE	12/27/2017	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB - 72 ABW/SCXO	\$2,233.00	\$2,233.00	Govt. Backup Exec Agent for Applications and DBs 12mo Essential Renewal for Win 1 Server OP Std	N/A,		
25289	FA873213D0034	CC320251	00	193848	Integration Technologies Group	TRUE	12/27/2017	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB - 72 ABW/SCXO	\$3,373.95	\$3,373.95	Replacement Battery Cartridge #117	N/A,		
25290	FA873213D0034	CC320252	00	193093	Integration Technologies Group	TRUE	12/20/2017	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AIR FORCE BASE - 413 FLTA/SMXI	\$1,374.99	\$1,374.99	24TB My Cloud Pro Series PR4100 Storage	N/A,		
25291	FA873213D0034	CC320321	00	194020	Integration Technologies Group	TRUE	12/22/2017	2018			DoD-AF	AETC	LITTLE ROCK AFB	LITTLE ROCK AFB - 988 CANNON DR	\$1,013.00	\$1,013.00	SX920 XGA DLP Projector, 5000 Lumens, White	N/A,		
25292	FA873213D0034	CC320494	00	193537	Integration Technologies Group	TRUE	1/17/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - TS/OGEJ	\$650.00	\$650.00	Back-UPS 600VA/330W 120V, 5-15P Right-angle Input Plug, (7) 5-15R Outlets, Instant Rebate - Save \$3	N/A,		
25293	FA873213D0034	CC320499	00	193227	Integration Technologies Group	TRUE	1/3/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB - MARTIN LUTHER KING JR BLVD	\$6,241.50	\$6,241.50	Standard Speed HDMI M/M Cable with Ethernet, 50ft	N/A,		
25294	FA873213D0034	CC320677	00	194028	Integration Technologies Group	TRUE	1/4/2018	2018			DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD - ROBINS AFB	\$799.00	\$799.00	Color LaserJet Enterprise M553dn Printer	N/A,		
25295	FA873213D0034	CC321067	00	193292	Integration Technologies Group	TRUE	2/7/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,030.00	\$4,030.00	Govt. MX810dfe Monochrome Laser Multifunction Printer - CAC Enabled	N/A,		
25296	FA873213D0034	CC321428	00	193892	Integration Technologies Group	TRUE	1/18/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB - 78 ABW/SCOD	\$274.00	\$274.00	1TB SATA 6Gb/s 7.2K RPM Hard Drive - 32MB Cache	N/A,		

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25297	FA873213D0034	CC321443	00	194581	Integration Technologies Group	TRUE	1/19/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB - 72 ABW/SCXO	\$357.00	\$357.00	24-Port Gigabit Rackmount Switch	N/A,		
25298	FA873213D0034	CC321557	00	193886	Integration Technologies Group	TRUE	1/18/2018	2018			DoD-AF	AFOTEC	NELLIS AFB	NELLIS AFB	\$2,360.00	\$2,360.00	P502HL-2 WUXGA DLP Projector, 5000 Lumens, White	N/A,		
25299	FA873213D0034	CC321647	00	195397	Integration Technologies Group	TRUE	1/26/2018	2018			DoD-AF	ACC	LAS VEGAS	NELLIS AFB - CARSWELL AVE	\$600.00	\$600.00	2-Port DisplayPort Dual-Monitor KVM Switch, 4K 60Hz	N/A,		
25300	FA873213D0034	CC321668	00	195351	Integration Technologies Group	TRUE	1/19/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 102 WEST D AVE	\$826.80	\$826.80	OmniKey 3121 (FW2.04) Standard SB TAA, RoHS	N/A,		
25301	FA873213D0034	CC321724	00	195398	Integration Technologies Group	TRUE	1/26/2018	2018			DoD-AF	ACC	LAS VEGAS	NELLIS AFB	\$120.00	\$120.00	DisplayPort Audio/Video M/M Cable, 10ft	N/A,		
25302	FA873213D0034	CC321807	00	195202	Integration Technologies Group	TRUE	2/23/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - 96 TWLMCA (MHU)	\$5,389.02	\$5,389.02	EOS-1D X Mark II DSLR Camera (Body Only)	N/A,		
25303	FA873213D0034	CC322660	00	194873	Integration Technologies Group	TRUE	2/2/2018	2018			DoD-AF	AFMC	DAYTON	WRIGHT PATTERSON AFB	\$10,430.00	\$10,430.00	Advanced Secure 4-Port Dual Head DVI-I KVM Switch w/ Audio	N/A,		
25304	FA873213D0034	CC322795	00	195324	Integration Technologies Group	TRUE	2/19/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB - 72 ABW/SCXO	\$402.50	\$402.50	34" UM64-P Full HD LED-LCD Ultrawide Monitor, Black	N/A,		
25305	FA873213D0034	CC322797	00	195794	Integration Technologies Group	TRUE	2/6/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$730.00	\$730.00	B100 Expansion Microphones	N/A,		

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25306	FA873213D0034	CC322982	00	196418	Integration Technologies Group	TRUE	2/6/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$4,204.75	\$4,204.75	2013 UltraSlim Dock	N/A,		
25307	FA873213D0034	CC322985	00	195808	Integration Technologies Group	TRUE	2/6/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$122.00	\$122.00	4TB Expansion USB 3.0 Portable Hard Drive	N/A,		
25308	FA873213D0034	CC322986	00	195117	Integration Technologies Group	TRUE	2/9/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB - 72 ABW/SCXO	\$11,626.00	\$11,626.00	Govt. Crucible (Server) 50 User Tier (Perpetual license, 50User Tier per instance, 12 Mos.)	N/A,		
25309	FA873213D0034	CC323113	00	196083	Integration Technologies Group	TRUE	2/7/2018	2018			DoD-AF	ACC	WHITEMAN AFB	WHITEMAN AFB	\$1,373.00	\$1,373.00	Smart-UPS X 2000VA Rack/Tower 100-127V NEMA 5-20P (7) Outlets with Network Card	N/A,		
25310	FA873213D0034	CC323407	00	196118	Integration Technologies Group	TRUE	2/13/2018	2018			DoD-AF	AFSPC	MALMSTROM AFB	MALMSTROM AFB - 40TH HELICOPTER SQUADRON	\$2,488.50	\$2,488.50	iPad Mini 4 128GB, WiFi+Cellular, Silver	N/A,		
25311	FA873213D0034	CC323863	00	196018	Integration Technologies Group	TRUE	2/22/2018	2018			DoD-AF	ACC	LAS VEGAS	NELLIS AFB	\$260.00	\$260.00	16x BD-RW MDisc Internal Drive (OEM)	N/A,		
25312	FA873213D0034	CC324012	00	196467	Integration Technologies Group	TRUE	2/28/2018	2018			DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$1,460.00	\$1,460.00	B100 Expansion Microphones	N/A,		
25313	FA873213D0034	CC324083	00	196842	Integration Technologies Group	TRUE	2/26/2018	2018			DoD-AF	AETC	FAIRFIELD BAY	LITTLE ROCK AFB	\$2,244.00	\$2,244.00	28" UE850 Ultra HD LED-LCD Monitor, Black	N/A,		
25314	FA873213D0034	CC324109	00	197485	Integration Technologies Group	TRUE	2/27/2018	2018			DoD-AF	AFSC	PATRICK AFB	PATRICK AFB	\$20,143.57	\$20,143.57	DesignJet HD Pro MFP	N/A,		

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25315	FA873213D0034	CC324111	00	197488	Integration Technologies Group	TRUE	2/27/2018	2018			DoD-AF	AFSC	PATRICK AFB	PATRICK AFB	\$20,143.57	\$20,143.57	DesignJet HD Pro MFP	N/A,		
25316	FA873213D0034	CC324170	00	197025	Integration Technologies Group	TRUE	2/26/2018	2018			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$39.00	\$39.00	8x Super Multi Portable DVD Rewriter w/ M-Disc Support - Black	N/A,		
25317	FA873213D0034	CC324175	00	197593	Integration Technologies Group	TRUE	2/26/2018	2018			DoD-AF	AMC	JOINT BASE LEWIS MCC	MCCHORD AFB	\$115.00	\$115.00	Basic PDU 120V 20A 0U RM 5-20P Input 10ft Cord (20) 5-20R Front Outlets, RoHS	N/A,		
25318	FA873213D0034	CC324312	00	196550	Integration Technologies Group	TRUE	2/27/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,020.00	\$1,020.00	500GB 850 EVO Series SATA 6Gb/s 2.5" Internal SSD (Solid State Drive)	N/A,		
25319	FA873213D0034	CC324393	00	195856	Integration Technologies Group	TRUE	2/27/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$135.00	\$135.00	USB 2.0 Type A to Type B M/M Cable, Black, 2m	N/A,		
25320	FA873213D0034	CC324395	00	195935	Integration Technologies Group	TRUE	2/27/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,845.00	\$1,845.00	MX800 Wireless Desktop Keyboard and Mouse Combo	N/A,		
25321	FA873213D0034	CC324532	00	196238	Integration Technologies Group	FALSE	3/2/2018	2018	3/2/2018	3/5/2018	DoD-AF	AFMC	Tinker AFB	N/A	\$520.00	\$520.00	256GB 860 PRO SATA 6Gb/s 2.5" Client Solid State Drive for Business	N/A,		
25322	FA873213D0034	CC324693	00	194044	Integration Technologies Group	TRUE	3/2/2018	2018			DoD-AF	AMC	FAIRCHILD AFB	FAIRCHILD AFB	\$230.00	\$230.00	OfficeJet 7720 Wide Format All-in-One	N/A,		
25323	FA873213D0034	CC324717	00	195950	Integration Technologies Group	TRUE	3/5/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$1,483.74	\$1,483.74	EX2200 1U L3 Managed Switch ARM 800MHz/512MB RAM/1GB Flash/24xGbE/4xSFP/1xPSU	N/A,		

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25324	FA873213D0034	CC324767	00	197748	Integration Technologies Group	TRUE	3/6/2018	2018			DoD-AF	AMC	DOVER AFB	DOVER AFB	\$604.00	\$604.00	DS-530 Document Scanner	N/A,		
25325	FA873213D0034	CC324879	00	197550	Integration Technologies Group	TRUE	3/6/2018	2018			DoD-AF	AFSC	PATRICK AFB	PATRICK AFB	\$3,049.59	\$3,049.59	Booklet Finisher (3 Hole) for C950de Laser Printer & X950de, X952dte & X954dhe Color Laser MFPs	N/A,		
25326	FA873213D0034	CC325031	00	191717	Integration Technologies Group	TRUE	3/7/2018	2018			DoD-AF	AMC	CHARLESTON AFB	CHARLESTON AFB	\$249.00	\$249.00	LaserJet Pro M402dw Printer (\$349-\$100 instant rebate=\$249. expires 3/31/18)	N/A,		
25327	FA873213D0034	CC325058	00	197752	Integration Technologies Group	TRUE	5/2/2018	2018			DoD-AF	AMC	CHARLESTON AFB	CHARLESTON AFB - 437MXG	\$1,134.84	\$1,134.84	Color LaserJet Pro MFP M477fdn (\$579-\$200 instant rebate=\$379. expires 5/31)	N/A,		
25328	FA873213D0034	CC325195	00	197973	Integration Technologies Group	TRUE	3/9/2018	2018			DoD-AF	ACC	DAVIS MONTHAN AFB	DAVIS MONTHAN AFB	\$3,230.00	\$3,230.00	Mass Charging Cabinet w/Cable Management, 96-Device	N/A,		
25329	FA873213D0034	CC325283	00	197733	Integration Technologies Group	TRUE	3/13/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$12,816.60	\$12,816.60	32" S32D850T WQHD LED-LCD Monitor, Black	N/A,		
25330	FA873213D0034	CC325492	00	196651	Integration Technologies Group	TRUE	3/14/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$386.40	\$386.40	SmartFold Portable ID1 Contact Smart Card Reader	N/A,		
25331	FA873213D0034	CC325514	00	197595	Integration Technologies Group	TRUE	3/15/2018	2018			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$29.39	\$29.39	Super Multi Portable DVD Rewriter w/ M-Disc	N/A,		
25332	FA873213D0034	CC325589	00	197282	Integration Technologies Group	TRUE	3/14/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$23.00	\$23.00	XLR Microphone Cable, 20ft	N/A,		

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25333	FA873213D0034	CC325600	00	198371	Integration Technologies Group	TRUE	3/23/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$65.00	\$65.00	USB Smartcard CCID Keyboard	N/A,		
25334	FA873213D0034	CC325651		194903	Integration Technologies Group	TRUE	3/19/2018	2018			DoD-AF	ACC	TUCSON	DAVIS MONTHAN AFB	\$23,790.00	\$23,790.00	Govt. U.S. Federal Production Support/Subscription for Pivotal App Suite v2 Perpetual Lic (1Core)	N/A,		
25335	FA873213D0034	CC325907	00	198795	Integration Technologies Group	TRUE	3/19/2018	2018			DoD-AF	ACC	TUCSON	309TH AMARG	\$1,555.00	\$1,555.00	65" QBH 4K Ultra HD LED-LCD Display	N/A,		
25336	FA873213D0034	CC326012	00	197995	Integration Technologies Group	TRUE	3/23/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$1,043.00	\$1,043.00	40" P404 Full HD LED-LCD Display, Black	N/A,		
25337	FA873213D0034	CC326027	00	198696	Integration Technologies Group	TRUE	3/22/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$776.25	\$776.25	Scansnap S1300I Sheetfed Duplex Color 600dpi USB 2.0 A4 Scanner	N/A,		
25338	FA873213D0034	CC326164		197004	Integration Technologies Group	TRUE	4/3/2018	2018			DoD-AF	AMC	DOVER AFB	DOVER AFB	\$1,450.00	\$1,450.00	55" V554 Full HD LED-LCD Monitor, Black	N/A,		
25339	FA873213D0034	CC326166	00	198300	Integration Technologies Group	TRUE	3/23/2018	2018			DoD-AF	AMC	DOVER AFB	DOVER AFB	\$1,818.00	\$1,818.00	DS-530 Document Scanner	N/A,		
25340	FA873213D0034	CC326206		198274	Integration Technologies Group	TRUE	3/22/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$160.00	\$160.00	Cat6 Snagless Shielded (STP) Network Patch Cable, Red, 25ft	N/A,		
25341	FA873213D0034	CC326455		197892	Integration Technologies Group	TRUE	4/3/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$524.85	\$524.85	11AC WL Mini USB Adapter	N/A,		

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25342	FA873213D0034	CC326507		198766	Integration Technologies Group	TRUE	3/29/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$1,600.00	\$1,600.00	DVI-D M/M Dual Link Digital Video Cable, Black, 1m	N/A,		
25343	FA873213D0034	CC326729	00	199064	Integration Technologies Group	TRUE	3/27/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$63.20	\$63.20	Cat6 UTP Gigabit Ethernet Snagless Patch Cable, Blue, 10ft	N/A,		
25344	FA873213D0034	CC326730	00	199064	Integration Technologies Group	TRUE	3/27/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$58.60	\$58.60	Cat6 UTP Snagless Gigabit Ethernet Patch Cable, Blue, 25ft	N/A,		
25345	FA873213D0034	CC326776	00	199605	Integration Technologies Group	TRUE	3/28/2018	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$747.74	\$747.74	49" LV640S Full HD LED-LCD SuperSign TV	N/A,		
25346	FA873213D0034	CC326828	00	198802	Integration Technologies Group	TRUE	3/28/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$375.00	\$375.00	Super Multi Portable DVD Rewriter w/ M-Disc	N/A,		
25347	FA873213D0034	CC327065		198276	Integration Technologies Group	TRUE	4/3/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$160.00	\$160.00	Cat6 Snagless Shielded (STP) Network Patch Cable, Green, 25ft	N/A,		
25348	FA873213D0034	CC327090		199557	Integration Technologies Group	TRUE	4/3/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$3,475.88	\$3,475.88	Govt. BTO TAA Surface Pro Core i7/8GB/256GB SSD/No Pen *8 WEEK LEAD TIME*	N/A,		
25349	FA873213D0034	CC327146		199662	Integration Technologies Group	TRUE	4/10/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB - AFRL/RWOL	\$346.92	\$346.92	USB External DVD-RW Writer	N/A,		
25350	FA873213D0034	CC327157		199433	Integration Technologies Group	TRUE	4/4/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$245.69	\$245.69	HDMI to DVI-D Single-Link Cable, M-M, 3ft	N/A,		

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25351	FA873213D0034	CC327335		198677	Integration Technologies Group	TRUE	4/12/2018	2018			DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$750.00	\$750.00	8X Ultra-Slim Portable DVD Burner & Drive w/ M-Disc Support	N/A,		
25352	FA873213D0034	CC327362		198245	Integration Technologies Group	TRUE	4/6/2018	2018			DoD-AF	ACC	NELLIS AFB	SHAW AFB	\$1,276.40	\$1,276.40	Scansnap S1300I Sheetfed Duplex Color 600dpi USB 2.0 A4 Scanner	N/A,		
25353	FA873213D0034	CC327363		198702	Integration Technologies Group	TRUE	4/4/2018	2018			DoD-AF	AFMC	BELTSVILLE	95TH AIR WING SUPPORT	\$275.00	\$275.00	ProSafe 24-Port Gigabit Enterprise Class L2 Managed Switch	N/A,		
25354	FA873213D0034	CC327388		196923	Integration Technologies Group	TRUE	4/5/2018	2018			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$145.00	\$145.00	Super Multi Portable DVD Rewriter w/ M-Disc	N/A,		
25355	FA873213D0034	CC327404		199876	Integration Technologies Group	TRUE	4/5/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$288.56	\$288.56	512GB SJM500 Thunderbolt 2/USB 3.0 for Mac Portable Solid State Drive	N/A,		
25356	FA873213D0034	CC327607	00	199857	Integration Technologies Group	TRUE	5/4/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$2,099.41	\$2,099.41	USB 3.0 Gigabit Ethernet Adapter for Surface Pro 3, Surface Pro 4, Book	N/A,		
25357	FA873213D0034	CC327612			Integration Technologies Group	TRUE	4/26/2018	2018			DoD-AF	AFMC	EGLN	EGLIN AFB	\$1,746.64	\$1,746.64	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
25358	FA873213D0034	CC327646	00	199125	Integration Technologies Group	TRUE	5/3/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$399.64	\$399.64	NVIDIA NVS 510 PCIe Low-Profile Graphics Card, 2GB	N/A,		
25359	FA873213D0034	CC327713	00	198337	Integration Technologies Group	TRUE	4/9/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$92.40	\$92.40	OES Series PDU 120VAC 1U/0U NEMA 5-15/20R (2) Front (8) Rear Outlets Surge Protected	N/A,		

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25360	FA873213D0034	CC327795	00		Integration Technologies Group	TRUE	4/10/2018	2018	4/10/2018	3/9/2018	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$29.39	\$29.39	Super Multi Portable DVD Rewriter w/ M-Disc	N/A,		
25361	FA873213D0034	CC327817		200032	Integration Technologies Group	TRUE	4/9/2018	2018			DoD-AF	AFMC	TINKER AFB	76 MXSG/MX	\$4,750.00	\$4,750.00	DesignJet T830 36" Multifunction Printer	N/A,		
25362	FA873213D0034	CC328091		199174	Integration Technologies Group	TRUE	4/11/2018	2018			DoD-AF	AFSOC	HURLBURT FIELD AFB	USAF, 505 CS / SCXP	\$6,719.70	\$6,719.70	Govt. US Federal VMWare Workstation 14 Pro for Linux and Windows ESD	N/A,		
25363	FA873213D0034	CC328092		199076	Integration Technologies Group	TRUE	4/11/2018	2018			DoD-AF	AFMC	WPafb	WRIGHT-PATERSON AFB	\$2,237.00	\$2,237.00	Universal Projector Ceiling Mount for Projectors Up To 50 lbs.	N/A,		
25364	FA873213D0034	CC328114	00	199946	Integration Technologies Group	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF	AFMC	Kirtland AFB	AFRL/RVSV	\$2,625.70	\$2,625.70	500GB Emerge 3D-V SATA 6Gb/s 2.5" Internal Solid State Drive	N/A,		
25365	FA873213D0034	CC328149		200801	Integration Technologies Group	TRUE	4/11/2018	2018			DoD-AF		SAN ANTONIO	JBSA LACKLAND	\$7,810.00	\$7,810.00	S600 SyncServer w/Stand	N/A,		
25366	FA873213D0034	CC328311		200646	Integration Technologies Group	TRUE	4/12/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$68.00	\$68.00	USB Smartcard CCID Keyboard	N/A,		
25367	FA873213D0034	CC328336		198121	Integration Technologies Group	TRUE	4/13/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$3,338.56	\$3,338.56	DS3678-SR3U4210SFW Standard Range USB Kit, Cradle, PSU, With Line Cord, Cordless	N/A,		
25368	FA873213D0034	CC328366	00	199908	Integration Technologies Group	TRUE	4/12/2018	2018			DoD-AF	ACC	LAS VEGAS	NELLIS AFB	\$1,320.00	\$1,320.00	BRAVO SE-3 Disc Publisher	N/A,		

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25369	FA873213D0034	CC328603		198321	Integration Technologies Group	TRUE	4/16/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$3,052.00	\$3,052.00	Pro G7805 XGA 3LCD Projector with Standard Lens, 8000 Lumens, Black	N/A,		
25370	FA873213D0034	CC328717		195633	Integration Technologies Group	TRUE	4/23/2018	2018			DoD-AF	ACC	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB	\$8,815.00	\$8,815.00	MacBook Pro 15" Retina Display 2.2GHz Core i7/16GB/256GB Flash/Iris Pro	N/A,		
25371	FA873213D0034	CC328794	00	199467	Integration Technologies Group	TRUE	4/27/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$5,363.42	\$5,363.42	75" QBH 4K Ultra HD LED-LCD Display (Non-WiFi)	N/A,		
25372	FA873213D0034	CC328798		200318	Integration Technologies Group	TRUE	4/19/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$3,056.62	\$3,056.62	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
25373	FA873213D0034	CC328819	00	201510	Integration Technologies Group	TRUE	5/10/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$486.16	\$486.16	4TB My Passport Ultra, Black	N/A,		
25374	FA873213D0034	CC328987	00	200893	Integration Technologies Group	TRUE	4/19/2018	2018			DoD-AF	AFMC	Tinker AFB	Unknown	\$3,150.00	\$3,150.00	USB Smart Card Reader (ROM)	Unknown,		
25375	FA873213D0034	CC329044	00	200132	Integration Technologies Group	TRUE	4/20/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$21,548.70	\$21,548.70	1500VA/900W Intelligent LCD Line-Interactive AVR Mini-Tower UPS, TAA	N/A,		
25376	FA873213D0034	CC329061		198418	Integration Technologies Group	TRUE	4/30/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$145.00	\$145.00	Cat6 Snagless Unshielded (UTP) Network Patch Cable - Green, 1ft	N/A,		
25377	FA873213D0034	CC329108	00	200236	Integration Technologies Group	TRUE	5/7/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$690.00	\$690.00	21.5" SE200 Series Full HD LED-LCD Monitor, Black	N/A,		

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25378	FA873213D0034	CC329111	00	200420	Integration Technologies Group	TRUE	5/7/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$525.00	\$525.00	2013 UltraSlim Dock	N/A,		
25379	FA873213D0034	CC329164		197388	Integration Technologies Group	TRUE	4/23/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,004.00	\$2,004.00	PRO9800WUL WUXGA DLP Projector, 5000 Lumens, White	N/A,		
25380	FA873213D0034	CC329291		201134	Integration Technologies Group	TRUE	4/25/2018	2018			DoD-AF	AFMC	TINKER AFB	55 SMXS/M - TINKER AFB	\$575.00	\$575.00	1TB 860 PRO SATA 6Gb/s 2.5" Client Solid State Drive for Business	N/A,		
25381	FA873213D0034	CC329314		201134	Integration Technologies Group	TRUE	4/25/2018	2018			DoD-AF	AFMC	TINKER AFB	55 SMXS/M - TINKER AFB	\$575.00	\$575.00	1TB 860 PRO SATA 6Gb/s 2.5" Client Solid State Drive for Business	N/A,		
25382	FA873213D0034	CC329441		201464	Integration Technologies Group	TRUE	4/26/2018	2018			DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$620.00	\$620.00	43" E436 Full HD LED-LCD Display, Black	N/A,		
25383	FA873213D0034	CC329492	00	200597	Integration Technologies Group	TRUE	5/22/2018	2018			DoD-AF	AFMC	EGLIN AFB	AFLCMC/EBM	\$3,880.95	\$3,880.95	49" LV340C Full HD LED-LCD TV	N/A,		
25384	FA873213D0034	CC329504	00	200824	Integration Technologies Group	TRUE	4/30/2018	2018			DoD-AF	AFMC	DAYTON	AFRL/RYOD	\$1,080.00	\$1,080.00	24" DreamColor Z24x G2 LED-LCD Monitor, Black	N/A,		
25385	FA873213D0034	CC329505		200740	Integration Technologies Group	TRUE	4/27/2018	2018			DoD-AF	AFMC	DAYTON	AFRL/RYOD - WRIGHT-PATTERSON AFB	\$215.59	\$215.59	2013 UltraSlim Dock	N/A,		
25386	FA873213D0034	CC329606	00	201223	Integration Technologies Group	TRUE	4/30/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$1,909.60	\$1,909.60	8GB PC4-17000 260-pin DDR4 SDRAM SODIMM	N/A,		

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25387	FA873213D0034	CC329652	00	198928	Integration Technologies Group	TRUE	4/30/2018	2018	4/30/2018	5/29/2018	DoD-AF	AMC	Scott AFB	375 CS/SCPSE	\$254.70	\$254.70	6X BD-RE USB Slim USB 2.0 Burner	N/A,		
25388	FA873213D0034	CC329691	00	198095	Integration Technologies Group	TRUE	4/30/2018	2018			DoD-AF	AFSPC	VANDENBERG AFB	1 ASTS - VANDENBERG AFB	\$2,388.00	\$2,388.00	55" LV340C Full HD LED-LCD TV	N/A,		
25389	FA873213D0034	CC329843	00	200021	Integration Technologies Group	TRUE	4/30/2018	2018			DoD-AF	ACC	SEYMOUR JOHNSON AFB	SEYMOUR JOHNSON AFB	\$646.78	\$646.78	10TB IronWolf SATA 6Gb/s 3.5" Internal Hard Drive	N/A,		
25390	FA873213D0034	CC329986	00	201999	Integration Technologies Group	TRUE	5/2/2018	2018			DoD-AF	ACC	TUCSON	DAVIS-MONTHAN AFB	\$7,536.00	\$7,536.00	Govt. MSC-96-TCN WITH SHELF AND SYNC/CHARGE MODULES	N/A,		
25391	FA873213D0034	CC330079	00	202547	Integration Technologies Group	TRUE	5/2/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$695.00	\$695.00	Defender Series Case Pro Pack for 10.5" iPad Pro, Black	N/A,		
25392	FA873213D0034	CC330108	00	201605	Integration Technologies Group	TRUE	5/2/2018	2018			DoD-AF	AFMC	ROBINS AFB	116 CS/SCXP - ROBINS AFB	\$537.87	\$537.87	B169 Cordless Conference Phone	N/A,		
25393	FA873213D0034	CC330110	00	201402	Integration Technologies Group	TRUE	6/18/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,988.00	\$2,988.00	Pro Series DVI-D CL2 (M-M) Single Link Digital Video Cable, 35ft	N/A,		
25394	FA873213D0034	CC330253	00	202622	Integration Technologies Group	TRUE	5/3/2018	2018			DoD-AF	ACC	SEYMOUR JOHNSON AFB	SEYMOUR JOHNSON AFB	\$2,304.93	\$2,304.93	MacBook Pro 15" TouchBar 2.8GHz Core i7/16GB/256GB PCIe SSD/Radeon Pro 555 2GB/Space Gray	N/A,		
25395	FA873213D0034	CC330254	00	202275	Integration Technologies Group	TRUE	5/3/2018	2018			DoD-AF	ACC	SEYMOUR JOHNSON AFB	SEYMOUR JOHNSON AFB	\$636.02	\$636.02	iPad Pro 10.5" Retina Display 64GB/WiFi/Space Gray	N/A,		

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25396	FA873213D0034	CC330495	00	200746	Integration Technologies Group	TRUE	5/10/2018	2018			DoD-AF		FORT BELVOIR	JPRA	\$952.56	\$952.56	Corp. Annual Premium Maintenance Renewal (includes 24/7 uplift)Annual Premium Maintenance Renewal	N/A,		
25397	FA873213D0034	CC330716	00	202252	Integration Technologies Group	TRUE	5/10/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$132.30	\$132.30	Govt. COREL Roxio Secure Burn 4 Enterprise GOV Lic ML(1-4)	N/A,		
25398	FA873213D0034	CC330855	00	200839	Integration Technologies Group	TRUE	5/10/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$20,250.00	\$20,250.00	BIG-IP Service Renewal	N/A,		
25399	FA873213D0034	CC330903	00	201216	Integration Technologies Group	TRUE	5/10/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$257.22	\$257.22	Surface Pro V4 Pen, Charcoal	N/A,		
25400	FA873213D0034	CC331007	00	202019	Integration Technologies Group	TRUE	5/21/2018	2018			DoD-AF	AMC	GOOSE CREEK	CHARLESTON AFB	\$906.00	\$906.00	B189 IP Conference Phone	N/A,		
25401	FA873213D0034	CC331223	00	202756	Integration Technologies Group	TRUE	5/15/2018	2018			DoD-AF	AFSOC	HURLBURT FIELD AFB	HURLBURT FIELD AFB	\$2,449.28	\$2,449.28	BTO iMac 27" 5K Core i5 3.8GHz/16GB/2TB Fusion/RadeonPro580/MagicMouse2/MagicKeyboard/MacOS	N/A,		
25402	FA873213D0034	CC331394	00	203616	Integration Technologies Group	TRUE	5/16/2018	2018			DoD-AF	AMC	JOINT BASE CHARLESTON	CHARLESTON AFB	\$873.32	\$873.32	ScanSnap IX500 Scanner 600dpi USB 3.0 WiFi iOS/Android	N/A,		
25403	FA873213D0034	CC331395	00	203615	Integration Technologies Group	TRUE	5/16/2018	2018			DoD-AF	AMC	JOINT BASE CHARLESTON	CHARLESTON AFB	\$1,320.00	\$1,320.00	1500VA/900W UPS AVR, LCD, Line Interactive, (12) Outlets	N/A,		
25404	FA873213D0034	CC331535	00	201045	Integration Technologies Group	TRUE	5/21/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$7,250.00	\$7,250.00	iPad Pro 10.5" Retina Display 256GB/WiFi/Space Gray	N/A,		

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25405	FA873213D0034	CC331595	00	202795	Integration Technologies Group	TRUE	5/17/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$11,045.00	\$11,045.00	Travel Dock USB Type C 3-in-1 Adapter	N/A,		
25406	FA873213D0034	CC331674	00	200705	Integration Technologies Group	TRUE	5/17/2018	2018			DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$50.73	\$50.73	Color LaserJet Toner Collection Unit for HP Color LaserJet CP3525 & CM3530 Series	N/A,		
25407	FA873213D0034	CC331796	00	202197	Integration Technologies Group	TRUE	5/21/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$1,305.54	\$1,305.54	8GB PC3-12800 240-pin DDR3 SDRAM DIMM for Select Models	N/A,		
25408	FA873213D0034	CC332130	00	203361	Integration Technologies Group	TRUE	5/31/2018	2018			DoD-AF	ACC	DAVIS MONTHAN AFB	DAVIS MONTHAN AFB	\$3,690.00	\$3,690.00	Scansnap S1300I Sheetfed Duplex Color 600dpi USB 2.0 A4 Scanner	N/A,		
25409	FA873213D0034	CC332132	00	203271	Integration Technologies Group	TRUE	6/6/2018	2018			DoD-AF	AFMC	OKLAHOMA CITY	556TH SMXS MXDPA - TINKER AFB	\$825.00	\$825.00	Corp. Secure Burn 4.0 Enterprise License (5-50)	N/A,		
25410	FA873213D0034	CC332145	00	202516	Integration Technologies Group	TRUE	5/31/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$225.00	\$225.00	S12 Telephone Headset System	N/A,		
25411	FA873213D0034	CC332172	00	203060	Integration Technologies Group	TRUE	6/12/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$7,910.00	\$7,910.00	500GB Emerge 3D-V SATA 6Gb/s 2.5" Internal Solid State Drive	N/A,		
25412	FA873213D0034	CC332217	00	202739	Integration Technologies Group	TRUE	5/24/2018	2018			DoD-AF	AETC	ENID	USAF VANCE AFB	\$4,190.00	\$4,190.00	USB SuperDrive	N/A,		
25413	FA873213D0034	CC332226	00	203542	Integration Technologies Group	TRUE	5/31/2018	2018			DoD-AF	AFSPC	COLORADO SPRINGS	PETERSON AFB	\$52.00	\$52.00	x4 PCI Express to M.2 PCIe NGFF SSD Adapter Card	N/A,		

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25414	FA873213D0034	CC332245	00	198770	Integration Technologies Group	TRUE	6/4/2018	2018			DoD-AF	ACC	HAMPTON	LANGLEY AFB	\$4,668.00	\$4,668.00	iPad Mini 4 128GB, WiFi, Space Gray	N/A,		
25415	FA873213D0034	CC332252	00	198767	Integration Technologies Group	TRUE	6/4/2018	2018			DoD-AF	ACC	HAMPTON	LANGLEY AFB	\$310.00	\$310.00	Smart Keyboard for 10.5" iPad Pro, US English	N/A,		
25416	FA873213D0034	CC332414	00	201593	Integration Technologies Group	TRUE	5/17/2018	2018			DoD-AF	AFSOC	Hurlburt Field	Unknown	\$97.96	\$97.96		Unknown,		
25417	FA873213D0034	CC332533	00	203768	Integration Technologies Group	TRUE	6/12/2018	2018			DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO - TINKER AFB	\$12,896.00	\$12,896.00	CTO ENT AP 2x Ceiling Grid	N/A,		
25418	FA873213D0034	CC332784	00	201073	Integration Technologies Group	TRUE	6/4/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$4,717.03	\$4,717.03	Cust. XMLSpy 2018 Enterprise Edition Installed Users (5)	N/A,		
25419	FA873213D0034	CC332842	00	204175	Integration Technologies Group	TRUE	6/4/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$14,440.00	\$14,440.00	Govt. Secure Burn 4 Enterprise GOV Lic 251-500	N/A,		
25420	FA873213D0034	CC332877	00	203039	Integration Technologies Group	TRUE	6/15/2018	2018			DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$2,447.50	\$2,447.50	QS Slim DVD+/-RW Drive	N/A,		
25421	FA873213D0034	CC332894	00	203859	Integration Technologies Group	TRUE	6/1/2018	2018			DoD-AF	AETC	KEESLER AFB	KEESLER AFB	\$829.95	\$829.95	55" LV340C Full HD LED-LCD TV	N/A,		
25422	FA873213D0034	CC332969	00	204177	Integration Technologies Group	TRUE	6/4/2018	2018			DoD-AF	AFSC	AURORA	BUCKLEY AFB	\$3,940.92	\$3,940.92	49" CHG90 QLED Ultrawide Curved Monitor	N/A,		

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25423	FA873213D0034	CC333003	00	203326	Integration Technologies Group	TRUE	6/4/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$3,292.34	\$3,292.34	Optical Mini Travel Mouse, USB	N/A,		
25424	FA873213D0034	CC333012	00	204381	Integration Technologies Group	TRUE	6/7/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$19,020.00	\$19,020.00	90" E905 Full HD LED-LCD Commercial Display, Black	N/A,		
25425	FA873213D0034	CC333137	00	202442	Integration Technologies Group	TRUE	6/15/2018	2018			DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$6,050.00	\$6,050.00	80" PN-LE801 Full HD LED-LCD Display	N/A,		
25426	FA873213D0034	CC333280	00	203581	Integration Technologies Group	TRUE	6/7/2018	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$974.26	\$974.26	IN3138HDa 1080p 3D DLP Projector, 4500 Lumens, Black	N/A,		
25427	FA873213D0034	CC333342	00	202986	Integration Technologies Group	TRUE	6/7/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$50.92	\$50.92	16GB SDHC Flash Memory Card, Class 6	N/A,		
25428	FA873213D0034	CC333682	00	203713	Integration Technologies Group	TRUE	6/8/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$112.00	\$112.00	Mini DisplayPort to DVI M/F Video Converter Adapter, Black	N/A,		
25429	FA873213D0034	CC333741	00	205025	Integration Technologies Group	TRUE	6/8/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$495.00	\$495.00	1TB Barracuda SATA 6Gb/s 3.5" Internal Hard Drive	N/A,		
25430	FA873213D0034	CC333817	00	200804	Integration Technologies Group	TRUE	6/8/2018	2018			DoD-AF	AETC	TYNDALL AFB	TYNDALL AFB	\$70.00	\$70.00	B100 Optical Mouse, USB	N/A,		
25431	FA873213D0034	CC333894	00	204628	Integration Technologies Group	TRUE	6/8/2018	2018			DoD-AF	ACC	MOUNTAIN HOME AFB	366 FW/ITAMS - MOUNTAIN HOME AFB	\$3,015.00	\$3,015.00	imageFORMULA DR-C225 Office Document Scanner (replaces DR-C125)	N/A,		

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25432	FA873213D0034	CC333895	00	204629	Integration Technologies Group	TRUE	6/8/2018	2018			DoD-AF	ACC	MOUNTAIN HOME AFB	366 FW/ITAMS - MOUNTAIN HOME AFB	\$2,704.57	\$2,704.57	500GB Crucial MX500 SATA 6Gb/s 2.5" 7mm Internal Solid State Drive	N/A,		
25433	FA873213D0034	CC333953	00	203800	Integration Technologies Group	TRUE	6/13/2018	2018			DoD-AF	ACC	NELLIS AFB	NELLIS AFB	\$4,900.00	\$4,900.00	32" CF391 Full HD LED Curved Monitor, White	N/A,		
25434	FA873213D0034	CC334035	00	204274	Integration Technologies Group	TRUE	6/11/2018	2018			DoD-AF	AMC	CHARLESTON AFB	CHARLESTON AFB	\$156.78	\$156.78	HD Pro Webcam C920	N/A,		
25435	FA873213D0034	CC334046	00	205266	Integration Technologies Group	TRUE	6/12/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$578.00	\$578.00	2TB Aegis Fortress USB 3.0 FIPS 140-2 Encrypted Portable Hard Drive w/ PIN Access	N/A,		
25436	FA873213D0034	CC334098	00	205443	Integration Technologies Group	TRUE	6/19/2018	2018			DoD-AF	ACC	DAVIS MONTHAN AFB	DAVIS MONTHAN AFB	\$3,040.00	\$3,040.00	GOVT TT PRINTER GK420T 203 DPI PRNTUS CORD EPL ZPLII USB SERIAL PAR	N/A,		
25437	FA873213D0034	CC334167	00	204788	Integration Technologies Group	TRUE	6/20/2018	2018			DoD-AF	AFMC	EGLIN AFB	EGLIN AFB	\$8,340.00	\$8,340.00	Govt. 500GB DL3 FE FIPS Hard Drive	N/A,		
25438	FA873213D0034	CC334184	00	205691	Integration Technologies Group	TRUE	6/12/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$2,828.00	\$2,828.00	PRO9510L XGA DLP Projector with Dual Speakers, 6200 Lumens, White	N/A,		
25439	FA873213D0034	CC334220	00	205646	Integration Technologies Group	TRUE	6/12/2018	2018			DoD-AF	ACC	TUCSON	DAVIS-MONTHAN AFB	\$4,657.00	\$4,657.00	USB SuperDrive	N/A,		
25440	FA873213D0034	CC334413	00	205092	Integration Technologies Group	TRUE	6/15/2018	2018			DoD-AF	AMC	DOVER AFB	DOVER AFB	\$16,170.00	\$16,170.00	PRO8510L XGA DLP Projector, 5200 Lumens, White	N/A,		

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25441	FA873213D0034	CC334655	00	205267	Integration Technologies Group	TRUE	6/15/2018	2018			DoD-AF	ACC	DAVIS MONTHAN AFB	DAVIS MONTHAN AFB	\$4,575.00	\$4,575.00	MacBook Air 13" 1.8GHz Core i5/8GB/128GB PCIe SSD/HD 6000	N/A,		
25442	FA873213D0034	CC347905	00	120401	Integration Technologies Group	TRUE	6/9/2015	2015			DoD-AF		Arnold, AFB		\$2,064.48	\$2,064.48		N/A,		
25443	FA873213D0034	CC350862	00	124396	Integration Technologies Group	TRUE	7/28/2015	2015			DoD-AF	AFMC	Arnold, AFB		\$484.60	\$484.60		N/A,		
25444	FA873213D0034	CC350863	00	124394	Integration Technologies Group	TRUE	7/28/2015	2015			DoD-AF	AFMC	Arnold, AFB		\$630.88	\$630.88		N/A,		
25445	FA873213D0034	CC354599	00	131399	Integration Technologies Group	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	Arnold AFB	Arnold AFB-1476 N Hap Arnold Drive	\$66.00	\$66.00	Optical Mouse 200 Business USB, Black	N/A,		
25446	FA873213D0034	CC35898	00	120854	Integration Technologies Group	TRUE	6/9/2015	2015			DoD-AF	AFGSC	Dyess AFB		\$7,711.00	\$7,711.00		N/A,		
25447	FA873213D0034	CC359499	00	136094	Integration Technologies Group	TRUE	1/7/2015	2015			DoD-AF	AFMC	Arnold AFB		\$390.65	\$390.65	PHASER 6600 COLOR LASER PRINTER	N/A,		
25448	FA873213D0034	CC363ISR W17116	00	188655	Integration Technologies Group	TRUE	9/19/2017	2017			DoD-AF	AETC	HAMPTON	LANGLEY AFB - 87 Oak Rd	\$15,193.02	\$15,193.02	DesignJet HD Pro Scanner Sheetfed 1200dpi 42" Scan Width 6"/sec Color Scan Speed	N/A,		
25449	FA873213D0034	CC367513		146270	Integration Technologies Group	TRUE	6/22/2016	2016			DoD-AF	AFMC	Arnold AFB	Arnold AFB - 1476 N Hap Arnold Drive	\$220.22	\$220.22	1TB Fortress USB FIPS Encrypted Portable Hard Drive	N/A,		

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25450	FA873213D0034	CC3718	00		Integratio n Technolog ies Group	FALSE	3/7/2018	2018	3/7/2018	4/6/2018	DoD-AF	AMC	Scott AFB	AMCA2	\$3,571.64	\$3,571.64	Cust. ManageEngine EventLog Analyzer Premium Edition for 400 Log sources sup and mnt 12M	N/A,		
25451	FA873213D0034	CC375229	00		Integratio n Technolog ies Group	TRUE	6/14/2018	2018			DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$3,897.45	\$3,897.45	iPad Pro 10.5" Retina Display 256GB/WiFi/Space Gray	N/A,		
25452	FA873213D0034	CC400	00	134123	Integratio n Technolog ies Group	TRUE	11/13/2015	2016			DoD-AF	AFSPC	Schriever AFB		\$801.64	\$801.64	Apricorn 4TB Aegis Padlock DT USB 3.0 FIPS Desktop Hard Drive	N/A,		
25453	FA873213D0034	CC4006757671	00		Integratio n Technolog ies Group	TRUE	5/1/2018	2018			DoD-AF		APO	USAFE AF Africa	\$4,828.73	\$4,828.73	SPRO I7 16GB 512GB COMM M1796 SC EN CAN	N/A,		
25454	FA873213D0034	CC403MAY18003	00	197192	Integratio n Technolog ies Group	TRUE	6/1/2018	2018			DoD-AF	PACAF	HICKAM AFB	HICKAM AFB	\$10,057.99	\$10,057.99	EasyCoder PD43 Direct Thermal-Thermal Transfer Printer (203 dpi, Ethernet, US Cord	N/A,		
25455	FA873213D0034	CC442MXS150024BREWER	00	130196	Integratio n Technolog ies Group	TRUE	9/14/2015	2015			DoD-AF	AFGSC	Whiteman, AFB		\$1,290.44	\$1,290.44		N/A,		
25456	FA873213D0034	CC4521146231	00		Integratio n Technolog ies Group	TRUE	8/15/2016	2016	8/15/2016	9/15/2016	DoD-Navy	NAVSUP	Patuxent River, MD	Navy - NAWC	\$599.52	\$599.52	IN126A WXGA DLP Projector, 3500 Lumens, Black	N/A,		
25457	FA873213D0034	CC50817	00		Integratio n Technolog ies Group	TRUE	5/10/2017	2017			DoD-AF	ACC	Tyndall AFB	Stop 73	\$155.50	\$155.50	Reflection for Secure IT Client Win Maint & TechSupp Subscription – Government	N/A,		
25458	FA873213D0034	CC5256	00	201526	Integratio n Technolog ies Group	TRUE	6/6/2018	2018			DoD-AF		ENID	ASRC COMMUNICATIONS LTD	\$2,190.00	\$2,190.00	Mini DisplayPort to DVI Adapter, White	N/A,		

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25459	FA873213D0034	CC619180413WRM	00	206250	Integration Technologies Group	TRUE	6/19/2018	2018			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$197.91	\$197.91	Officejet Pro 8210 Printer	N/A,		
25460	FA873213D0034	CC6544	00	141372	Integration Technologies Group	TRUE	7/22/2016	2016			DoD-AF	AFMC	Hill AFB	Hill AFB - 7278 4th Street BLDG 100 RM 116	\$1,876.27	\$1,876.27	500GB 2.5 SATA III SSD-850 EVO	N/A,		
25461	FA873213D0034	CC71922			Integration Technologies Group	TRUE	2/16/2017	2017			DoD-AF		Tyndall AFB	Tyndall AFB	\$6,146.20	\$6,146.20	JBL's Commercial Series Ceiling Speakers provide excellent performance for paging and background music applications. High sensitivity across the product line provides maximum sound level, even at low tap settings.	N/A,		
25462	FA873213D0034	CC79216591	00		Integration Technologies Group	TRUE	3/19/2018	2018			DoD-AF		Langley AFB	HQ ACC/A5/8Z	\$2,812.90	\$2,812.90	LaserJet Enterprise MFP M577C - Multifunction-Laser-Up to 40 ppm, letter (38 ppm, A4)-Up to 600 x 600 dpi, up to 1,200 x 1,200 dpi (Fine lines); HP ImageREt 3600, PANTONE calibrated - 600 dpi x 600 dpi - Ethernet 10/100/1000Base-TX;USB 2.0 TAA Compliant	N/A,		
25463	FA873213D0034	CC9681	00	194699	Integration Technologies Group	TRUE	2/21/2018	2018			DoD-AF	AFMC	HILL AFB	HILL AFB	\$24,778.80	\$24,778.80	Govt. Production SnS for vSphere 6.0 Enterprise Plus for 1Y	N/A,		
25464	FA873213D0034	CC9772938	00		Integration Technologies Group	TRUE	7/28/2017	2017			DoD-AF	USAFE	Wright Patt AFB	USAF	\$8,312.50	\$8,312.50	Desktop-Professional-License (Term)	N/A,		
25465	FA873213D0034	CC-9890237	00		Integration Technologies Group	TRUE	9/7/2017	2017			DoD-AF		San Antonio	3515 South General McMullen	\$16,625.00	\$16,625.00	Desktop-Professional-License (Term)	N/A,		
25466	FA873213D0034	CCA004	00	191873	Integration Technologies Group	TRUE	11/15/2017	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB - 5680 EAST DR	\$8,277.64	\$8,277.64	EasyCoder PX4c Direct Thermal-Thermal Transfer 400dpi Universal FW 16MB/32MB Parallel Printer	N/A,		

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25467	FA873213D0034	CCAPR180056		200024	Integration Technologies Group	TRUE	4/20/2018	2018			DoD-AF	AETC	SAN ANTONIO	JBSA LACKLAND	\$4,150.00	\$4,150.00	42-Port 4U Matrix AMX5000 KVM Switch RM Amworks Software TAA Compliant	N/A,		
25468	FA873213D0034	CCB513246144	00	187191	Integration Technologies Group	TRUE	9/6/2017	2017			DoD-AF	AFRL	ROME	US AIR FORCE - AFRL / PO #B5132-46144	\$4,449.00	\$4,449.00	DesignJet Z3200ps 44" Photo Printer	N/A,		
25469	FA873213D0034	CCCC970	00	196917	Integration Technologies Group	TRUE	3/27/2018	2018			DoD-AF	ACC	OFFUTT AFB	55TH CES/CEF - OFFUTT AFB	\$710.00	\$710.00	22" TD2230 LED-LCD Touchscreen Monitor, Black	N/A,		
25470	FA873213D0034	CCDC2015036PA15003	00	126552	Integration Technologies Group	TRUE	8/17/2015	2015			DoD-AF	AFMC	Edwards AFB		\$1,471.65	\$1,471.65	1TB 850 PRO SATA 6Gb / s 2.5" Internal Solid State Drive Samsung	N/A,		
25471	FA873213D0034	CCDO1715084	00	124089	Integration Technologies Group	TRUE	9/10/2015	2015			DoD-AF	AFMC	Robins, AFB		\$3,771.00	\$3,771.00		N/A,		
25472	FA873213D0034	CCDP152670010	00	132698	Integration Technologies Group	TRUE	9/25/2015	2015			DoD-AF	AFMC	Eglin AFB		\$706.64	\$706.64	1TB 850 EVO Series SATA 6Gb / s 2.5" Internal Solid State Drive	N/A,		
25473	FA873213D0034	CCEOY0029	00	190903	Integration Technologies Group	TRUE	9/29/2017	2017			DoD-AF	AFSPC	COLORADO SPRINGS	SCHRIEVER AFB - 210 FALCON PKWY	\$7,914.00	\$7,914.00	SmartMount Universal Flat Wall Mount For 46"-90" Displays, Black	N/A,		
25474	FA873213D0034	CCEY1009	00	196859	Integration Technologies Group	FALSE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	Robbins AFB	N/A	\$6,189.81	\$6,189.81	1-Year Silver Maintenance Service Extension for DSView 3 Standard Pack	N/A,		
25475	FA873213D0034	CCEY100961688003		147128	Integration Technologies Group	TRUE	9/13/2016	2016			DoD-AF	AFMC	Warner Robins	Robins AFB - 750 Third St, Bldg 350	\$599.40	\$599.40	Dual Rate 10GBase-SR/1000Base-SX SFP+ Transceiver	N/A,		

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25476	FA873213D0034	CCF3UUJA5127A020	00		Integration Technologies Group	TRUE	5/21/2015	2015			DoD-AF	AFCENT	Kuwait		\$16,405.67	\$16,405.67		N/A,		
25477	FA873213D0034	CCFA873213D0034		162641	Integration Technologies Group	TRUE	1/24/2017	2017			DoD-AF	PACAF	APO	USAF Japan - Mango Lane Unit 5020, USAF 35 CS/SCOS	\$132.10	\$132.10	1TB Expansion USB 3.0 Portable Hard Drive	N/A,		
25478	FA873213D0034	CCFY16MLZ005	00	135346	Integration Technologies Group	TRUE	11/25/2015	2016			DoD-AF	AFMC	Edwards AFB		\$220.00	\$220.00		N/A,		
25479	FA873213D0034	CCFY16MLZ035	00	139449	Integration Technologies Group	TRUE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFTC	Edwards AFB	Edwards AFB- 412 CS/IT Warehouse; 45 North Wolfe Av	\$539.00	\$539.00	System board (motherboard) - Support 1S / DDR3 memory, 1066 / 1333 / 1600 MHz front-side bus, and integrated Intel / Realtek HD ALC262 audio	N/A,		
25480	FA873213D0034	CCFY178358470	00	178730	Integration Technologies Group	TRUE	8/17/2017	2017			DoD-AF	AFSPC	VANDENBERG AFB	VANDENBERG AFB - 1521 UTAH AVE	\$17,151.00	\$17,151.00	Optifiber Pro Quad OTDR with Inspection Kit	N/A,		
25481	FA873213D0034	CCFY18MLZ036		200062	Integration Technologies Group	TRUE	4/5/2018	2018			DoD-AF	AFMC	EDWARDS	EDWARDS AIR FORCE BASE	\$4,125.00	\$4,125.00	500GB WD Black SATA 6Gb/s 2.5" Internal Hard Drive - 32MB Cache	N/A,		
25482	FA873213D0034	CCG0205		163124	Integration Technologies Group	TRUE	2/6/2017	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 5001 Site C6 Road	\$119.50	\$119.50	CAT6 550mhz Bootless Patch Cable, Gray, 20ft	N/A,		
25483	FA873213D0034	CCG233749792			Integration Technologies Group	TRUE	4/16/2018	2018			DoD-AF	ANG	ROME	US AIR FORCE/RRS	\$920.35	\$920.35	UniFi ac Mesh Pro Wireless AP	N/A,		
25484	FA873213D0034	CCIT18008	00	196843	Integration Technologies Group	TRUE	3/14/2018	2018			DoD-AF	ACC	OFFUTT AFB	OFFUTT AFB	\$1,890.00	\$1,890.00	49" CHG90 QLED Ultrawide Curved Monitor	N/A,		

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25485	FA873213D0034	CCITG	00	130113	Integratio n Technolog ies Group	TRUE	9/21/2015	2015			DoD-AF	AMC	Dover AFB		\$24,700.00	\$24,700.00		N/A,		
25486	FA873213D0034	CCJAA	00	185329	Integratio n Technolog ies Group	TRUE	9/11/2017	2017			DoD-AF		WASHINGTON	HQ USAF - 1420 AIR FORCE PENTAGON RM 5D1	\$4,970.70	\$4,970.70	21.5" S22E450D LED-LCD Monitor, Black	N/A,		
25487	FA873213D0034	CCJAJ	00	185330	Integratio n Technolog ies Group	TRUE	9/11/2017	2017			DoD-AF		WASHINGTON	HQ USAF - 1420 AIR FORCE PENTAGON RM 5D1	\$1,291.86	\$1,291.86	21.5" S22E450D LED-LCD Monitor, Black	N/A,		
25488	FA873213D0034	CCJL2015 003	00	122950	Integratio n Technolog ies Group	TRUE	7/1/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$18,822.90	\$18,822.90	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise for 1 processor for 1 year VMware Inc. - VS6-ENT-P-SSS-F Start Date: 07/02/2015 End Date: 07/01/2016	N/A,		
25489	FA873213D0034	CCJL2015 008	00	122945	Integratio n Technolog ies Group	TRUE	7/2/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$1,459.98	\$1,459.98	Data Express 110 SATA II RoHS Removable Hard Drive Enclosure (Carrier only - Black) CRU	N/A,		
25490	FA873213D0034	CCJL2015 024ACQ1 5184	00	124527	Integratio n Technolog ies Group	TRUE	7/20/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$842.04	\$842.04	Scansnap iX500 Color Duplex 600dpi USB 3.0 Wireless IOS / Android PC&Mac Fujitsu	N/A,		
25491	FA873213D0034	CCJL2015 026ACQ1 5086	00	124578	Integratio n Technolog ies Group	TRUE	7/22/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$761.52	\$761.52	5TB Elements Desktop USB 3.0 External Hard Drive	N/A,		
25492	FA873213D0034	CCJL2016 006ACQ1 6022	00	135258	Integratio n Technolog ies Group	TRUE	11/25/2015	2016			DoD-AF	AFMC	Edwards AFB		\$335.00	\$335.00		N/A,		
25493	FA873213D0034	CCJL2016 016ACQ1 6054B	00	136223	Integratio n Technolog ies Group	TRUE	12/29/2015	2016			DoD-AF	AFMC	Edwards AFB		\$1,104.00	\$1,104.00		N/A,		

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25494	FA873213D0034	CCJL2016018ACQ196057	00	136596	Integration Technologies Group	TRUE	1/19/2015	2015	1/19/2015	2/18/2015	DoD-AF	AFTC	Edwards AFB	Edwards AFB- 412 CS/IT Warehouse; 45 North Wolfe Av	\$969.40	\$969.40	Govt. CoreIDRAW Graphics Suite X7 License ML	N/A,		
25495	FA873213D0034	CCJL2016019TENG2820568	00	136934	Integration Technologies Group	TRUE	1/25/2016	2016			DoD-AF	AFMC	Edwards AFB		\$376.00	\$376.00	Seagate 3TB Barracuda 7200RPM SATA 6Gb / s Internal Hard Drive - 64MB Cache	N/A,		
25496	FA873213D0034	CCJL2016044ACQ16075	00	139648	Integration Technologies Group	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	AFTC	Edwards AFB	Edwards AFB- 412 CS/IT Warehouse; 45 North Wolfe Av	\$395.20	\$395.20	Tray for MB991 / MB994 Series Icy Dock -	N/A,		
25497	FA873213D0034	CCJL2016046ACQ16105	00	140220	Integration Technologies Group	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB- 412 CS/IT Warehouse; 45 North Wolfe Av	\$539.56	\$539.56	5TB d2 Quadra USB 3.0 / FireWire 800 / eSATA External Hard Drive	N/A,		
25498	FA873213D0034	CCJL2016051ACQ16116	00	140231	Integration Technologies Group	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB- 412 CS/IT Warehouse; 45 North Wolfe Av	\$375.42	\$375.42	7-port PCI Express USB 3.0 Card - Standard and Low-Profile Design	N/A,		
25499	FA873213D0034	CCKK15403	00	124276	Integration Technologies Group	TRUE	8/18/2015	2015			DoD-AF	AFMC	Eglin, AFB		\$1,686.90	\$1,686.90		N/A,		
25500	FA873213D0034	CCKK17-004		160255	Integration Technologies Group	TRUE	11/1/2016	2017			DoD-AF	AFMC	Eglin AFB	Eglin AFB - 305 W Choctawhat chee Ave	\$839.80	\$839.80	32" S32D850T WQHD LED-LCD Monitor, Black	N/A,		
25501	FA873213D0034	CCKT18027	00		Integration Technologies Group	TRUE	2/26/2018	2018			DoD-AF	AMC	SCOTT AFB	375TH CS/SCX - SCOTT AFB	\$16,600.00	\$16,600.00	100BaseFX SC Fiber PCI-Express Adapter Card TAC	N/A,		

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25502	FA873213D0034	CCLE2015102ACQ15116	00	124358	Integration Technologies Group	TRUE	7/23/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$1,303.24	\$1,303.24	512GB 850 PRO SATA 6Gb / s 2.5" Internal Solid State Drive Samsung	N/A,		
25503	FA873213D0034	CCLE2015151CE176068	00	126543	Integration Technologies Group	TRUE	8/6/2015	2015			DoD-AF	AFMC	Edwards AFB		\$1,121.00	\$1,121.00		N/A,		
25504	FA873213D0034	CCLE2015155	00	123466	Integration Technologies Group	TRUE	7/8/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$1,323.81	\$1,323.81	Lacie 2TB Rugged Mini USB 3.0 Mobile Hard Drive Lacie	N/A,		
25505	FA873213D0034	CCLE2016064		154851	Integration Technologies Group	TRUE	9/19/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB - 45 N Wolfe Ave Bldg 3930	\$5,503.71	\$5,503.71	40" HE460 LED-LCD Hospitality TV, Black	N/A,		
25506	FA873213D0034	CCLE2016072		159319	Integration Technologies Group	TRUE	9/29/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB - 45 N Wolfe Ave Bldg 3930	\$1,656.46	\$1,656.46	1TB Armor A80 2.5" Portable Hard Drive	N/A,		
25507	FA873213D0034	CCLE2016171		159317	Integration Technologies Group	TRUE	9/29/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB - 45 N Wolfe Ave Bldg 3930	\$1,618.80	\$1,618.80	Trade Compliant 17" Groove Backpack, Black	N/A,		
25508	FA873213D0034	CCLE2017060EWG4378089	00	174538	Integration Technologies Group	TRUE	8/23/2017	2017			DoD-AF	AFMC	EDWARDS AFB	412 CS IT WAREHOUSE	-\$1,379.00	-\$1,379.00	65" HE478 Full HD LED-LCD Hospitality TV, Black	N/A,		
25509	FA873213D0034	CCLE2017066OG4522843		170806	Integration Technologies Group	TRUE	4/24/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB - 412 CS IT Warehouse, 45 N Wolfe Ave	\$1,005.00	\$1,005.00	1TB Backup Plus USB 3.0 Slim Portable Hard Drive - Black	N/A,		
25510	FA873213D0034	CCMA18007	00	192167	Integration Technologies Group	TRUE	1/8/2018	2018			DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$195.02	\$195.02	Codesoft Single User SMA Renewal, 1 Year	N/A,		

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25511	FA873213D0034	CCNC2020918	00		Integration Technologies Group	TRUE	3/5/2018	2018	4/17/2018	4/16/2019	DoD-AF		Manassas	Eglin AFB	\$1,899.00	\$1,899.00	1 Year Premium 24/7 for Enterprise VA R20 (Covers 2 appliances). POP: April 17th 2018 – April 16th 2019	N/A,		
25512	FA873213D0034	CCNC2-050318	00		Integration Technologies Group	TRUE	5/10/2018	2018			DoD-AF		Reston	STRATCOM JWAC (US)	\$1,500.00	\$1,500.00	AWS-SPEND & Support in support of JWAC AWS-JWAC-CONFIG AWS-JWAC-SPT	N/A,		
25513	FA873213D0034	CCNC2-060118	00		Integration Technologies Group	TRUE	6/26/2018	2018			DoD-AF		Dahlgreen	Air Force JWAC	\$3,500.00	\$3,500.00	Archived video analyzed (prorated for partial as needed) - analyze 35000 minutes of video.	N/A,		
25514	FA873213D0034	CC-NC2-201051-1	00	201051	Integration Technologies Group	TRUE	6/14/2018	2018			DoD-AF		Hill AFB	Bldg 100, Rm 116	\$6,217.00	\$6,217.00	HPE Foundation Care 24x7 wDMR SVC; HPE Hardware Maintenance Onsite Support; HPE Collaborative Remote Support * HPE branded support; Offeror PSP for Service Delivery	N/A,		
25515	FA873213D0034	CC-NC2-854029-MOB7P0 (194455)	00	194455	Integration Technologies Group	TRUE	2/8/2018	2018	8/13/2016	8/12/2018	DoD-AF		Robins AFB	AIR FORCE LIFE CYCLE MANAGEMENT CENTER	\$9,428.06	\$9,428.06	Sidewinder S4016 Appliance Extended Warranty -Advanced RMA (12 months), 1Units, Sidewinder Appliance,24 Months, Renewal	N/A,		
25516	FA873213D0034	CCNC2-ATF323	00		Integration Technologies Group	TRUE	5/4/2018	2018			DoD-AF		Flugplatz Ramstein	HQ USAFE-AFAFRICA/A6	\$1,449.36	\$1,449.36	1-1/2" X 72" PREMIERE WIREHIDER RACEWAY, CLEAR (MUST BE ORDERED IN MULTIPLES OF 40)	N/A,		
25517	FA873213D0034	CCNC2-EGROKB-92216			Integration Technologies Group	TRUE	9/27/2016	2016			DoD-AF		Tinker AFB	3001 Staff Drive, Suite 1AF1-109B	\$393.00	\$393.00	Ergonomic Comfort Keyboard/Comfort	N/A,		
25518	FA873213D0034	CCOTHER 24	00		Integration Technologies Group	TRUE	3/12/2018	2018			DoD-AF	ACC	WHITEMAN AFB	WHITEMAN AFB	\$176.38	\$176.38	6x WP50NB40 External BDRW-XL USB M-DISC Cyberlink Slim Tray Drive	N/A,		
25519	FA873213D0034	CCP152670010	00	132698	Integration Technologies Group	TRUE	9/25/2015	2015			DoD-AF	AFMC	Eglin AFB		\$706.64	\$706.64	1TB 850 EVO Series SATA 6Gb / s 2.5" Internal Solid State Drive	N/A,		

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25520	FA873213D0034	CCP607641005			Integration Technologies Group	TRUE	2/16/2017	2017			DoD-AF	ANG	Rome	US Air Force/RRS - 120 Electronic Pkwy	\$97.99	\$97.99	LabelWriter 450 Printer	N/A,		
25521	FA873213D0034	CCPI6537			Integration Technologies Group	TRUE	4/25/2016	2016			DoD-AF	AFMC	Hill AFB	Hill AFB - 7278 4th Street, Bldg 100 Rm 116	\$1,365.84	\$1,365.84	16GB PC3-12800 204-pin DDR3 SDRAM SODIMM Kit for Select Models	N/A,		
25522	FA873213D0034	CCPRI6513	00	139876	Integration Technologies Group	TRUE	4/11/2016	2016			DoD-AF	AFMC	Hill AFB	Hill AFB - 7278 4th Street, Bldg 100 Rm 116	\$672.95	\$672.95	1TB Laptop SATA 6Gb / s 2.5" Internal Solid State Hybrid Hard Drive	N/A,		
25523	FA873213D0034	CCPRI4199	00	111475	Integration Technologies Group	TRUE	1/5/2015	2015			DoD-AF	AFMC	Hill AFB		\$4,299.98	\$4,299.98	BTO Mac Mini QC 2.6GHz Core i7 / 16GB(2x8GB) / 1TB Fusion	N/A,		
25524	FA873213D0034	CCPRI4921	00	115620	Integration Technologies Group	TRUE	3/25/2015	2015			DoD-AF	AFMC	Hill AFB		\$4,673.64	\$4,673.64	256GB 850 PRO SATA 6Gb / s 2.5" Internal Solid State Drive Samsung	N/A,		
25525	FA873213D0034	CCPRI5381	00	122340	Integration Technologies Group	TRUE	7/22/2015	2015			DoD-AF	AFMC	Hill AFB		\$3,249.20	\$3,249.20	BTO Mac Mini DC 3.0GHz Core i7 / 16GB(2x8GB) / 1TB Fusion / Iris	N/A,		
25526	FA873213D0034	CCPRI5527	00	124693	Integration Technologies Group	TRUE	8/14/2015	2015			DoD-AF	AFMC	Hill AFB		\$958.39	\$958.39	VTX1000 Base Unit	N/A,		
25527	FA873213D0034	CCPRI5608	00	122697	Integration Technologies Group	TRUE	8/13/2015	2015			DoD-AF	AFMC	Hill AFB	Hill AFB - 7350 3rd Street; Bldg 36	\$286.75	\$286.75	Axiom 4GB PC3-12800 DDR3 SDRAM RDIMM, TAA	N/A,		
25528	FA873213D0034	CCPRI5706	00	131286	Integration Technologies Group	TRUE	10/7/2015	2016			DoD-AF	AFMC	Hill AFB		\$896.10	\$896.10	6ft LCD Flat Panel Monitor Cable - M / M C2G	N/A,		

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25529	FA873213D0034	CCPRI5883	00	135187	Integration Technologies Group	TRUE	12/8/2015	2016			DoD-AF	AFSPC	Hill AFB		\$787.40	\$787.40		N/A,		
25530	FA873213D0034	CCPRI6265	00	136662	Integration Technologies Group	TRUE	1/28/2016	2016			DoD-AF	AFSPC	Hill AFB		\$3,854.08	\$3,854.08	8GB DDR3-1600 PC3-12800 ECC REGISTERED DUAL RANK 240 PIN CL11 1.5V RDIMM TAA Sole Source	N/A,		
25531	FA873213D0034	CCPRI6330	00	136010	Integration Technologies Group	TRUE	1/15/2016	2016			DoD-AF	AFSPC	Hill AFB		\$1,372.00	\$1,372.00	27" U2713H LED-LCD Monitor, Black Dell	N/A,		
25532	FA873213D0034	CCPRI6543	00	141369	Integration Technologies Group	TRUE	5/10/2016	2016			DoD-AF	AFMC	Hill AFB	Hill AFB - 6009 Wardleigh Rd;Bldg 1209	\$3,463.90	\$3,463.90	1TB 850 EVO Series SATA 6Gb / s 2.5" Internal Solid State Drive	N/A,		
25533	FA873213D0034	CCPRI6937	00	148682	Integration Technologies Group	TRUE	7/22/2016	2016			DoD-AF	AFMC	Hill AFB	Hill AFB - 7278 4th Street BLDG 100 RM 116	\$966.33	\$966.33	Govt BE SvrEd Win1 Rnw 12E	N/A,		
25534	FA873213D0034	CCPRI7114	00	147746	Integration Technologies Group	TRUE	7/14/2016	2016			DoD-AF	AFMC	Hill AFB	Hill AFB - Bldg 1515	\$13,351.80	\$13,351.80	GeForce GTX 980 Ti G1 GAMING Graphics Card, 6GB GDDR5	N/A,		
25535	FA873213D0034	CCPRI8097		164320	Integration Technologies Group	TRUE	4/10/2017	2017			DoD-AF	AFMC	Hill AFB	Hill AFB - 6137 Wardleigh, Bldg 1515	\$7,900.00	\$7,900.00	NVIDIA Quadro K620 PCIe 2.0 Graphics Card, 2GB DDR3	N/A,		
25536	FA873213D0034	CCQUO 206201	00	206201	Integration Technologies Group	TRUE	6/26/2018	2018			DoD-AF		Dover AFB	Air Force Mortuary Affairs Operations	\$13,587.00	\$13,587.00	SMART Board 7086 interactive display with iQ and SMART Learning Suite	N/A,		
25537	FA873213D0034	CCQUO 9686596	00		Integration Technologies Group	TRUE	6/20/2018	2018			DoD-AF		APO	21 OWS/CSS	\$1,671.20	\$1,671.20	Desktop -Professional-License Renewal (Term), 1 year	N/A,		

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25538	FA873213D0034	CCQUO-ITG-1004	00		Integration Technologies Group	TRUE	6/5/2018	2018			DoD-AF		APO	USAFE A3/WPC	\$133.33	\$133.33	Upgrade 1 year Maintenance & Support, Single User	N/A,		
25539	FA873213D0034	CCQUO-ITG-1005	00		Integration Technologies Group	TRUE	6/6/2018	2018			DoD-AF		APO	USAF - USAFE WPC/DOM	\$2,876.40	\$2,876.40	Autodesk 3ds Max 2019 Government Singleuser	N/A,		
25540	FA873213D0034	CCQUO-ITG-2018002	00		Integration Technologies Group	TRUE	5/11/2018	2018			DoD-AF		Kaiserslautern	HQ USAFE WPC	\$1,388.00	\$1,388.00	1FT Cat6 CB Snagless Patch Cable; Blue	N/A,		
25541	FA873213D0034	CCR3919571	00	192744	Integration Technologies Group	TRUE	11/13/2017	2018			DoD-AF	AETC	LACKLAND AFB	LACKLAND AFB - WHASC	\$1,365.00	\$1,365.00	SigLite LCD Signature Capture Device with HID Interactive USB Interface	N/A,		
25542	FA873213D0034	CCR15706	00	131286	Integration Technologies Group	TRUE	10/7/2015	2016			DoD-AF	AFMC	Hill AFB		\$896.10	\$896.10		N/A,		
25543	FA873213D0034	CCRY09152	00	201373	Integration Technologies Group	TRUE	6/5/2018	2018			DoD-AF	AFMC	DAYTON	WRIGHT-PATTERSON AFB	\$959.00	\$959.00	8-Port Single Secure DVI-I KVM w/ Keyboard/Mouse USB Emulation	N/A,		
25544	FA873213D0034	CCSOFMR L161070			Integration Technologies Group	TRUE	4/6/2016	2016			DoD-AF	AFSOC	Hurlburt AFB	Hurlburt AFB -548 Hamby Pl. Bldg 90618	\$3,739.00	\$3,739.00	Aruba Support- POP 10-5-2015 through 2-15-2017	N/A,		
25545	FA873213D0034	CCSOFMR L17100		163785	Integration Technologies Group	TRUE	4/13/2017	2017			DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field AFB - 548 Hamby PI Bldg 90618	\$1,127.00	\$1,127.00	SmartUPS 2200VA 120V LCD 2U Rackmount UPS, Instant Rebate - Save \$30	N/A,		
25546	FA873213D0034	CCTT2017001OG4571678	00	173180	Integration Technologies Group	TRUE	6/8/2017	2017			DoD-AF	AFMC	Edwards	EDWARDS AFB - PO# TT-2017-001 OG 457167	\$2,590.00	\$2,590.00	500GB WD Caviar Black SATA 6Gb/s 3.5" Internal Hard Drives - 64MB Cache (20-pack)	N/A,		

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25547	FA873213D0034	CCTT2017045	00	18070	Integration Technologies Group	TRUE	7/25/2017	2017			DoD-AF	AFMC	Edwards	EDWARDS AFB - PO# TT-2017-045 OG 469973	\$1,965.00	\$1,965.00	65" EDE Series Full HD LED-LCD Display, Black	N/A,		
25548	FA873213D0034	CCTT2018058OG5500767	00	198003	Integration Technologies Group	TRUE	3/15/2018	2018			DoD-AF	AFMC	EDWARDS	412 CS/IT WAREHOUSE - EDWARDS AFB	\$105.00	\$105.00	ProSafe Plus 5-Port GbE Switch	N/A,		
25549	FA873213D0034	CCTT2018100EWG5722069		200613	Integration Technologies Group	TRUE	4/18/2018	2018			DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$198.00	\$198.00	2TB My Passport USB 3.0 Portable Hard Drive - Black	N/A,		
25550	FA873213D0034	CCWG2015040	00	115550	Integration Technologies Group	TRUE	2/10/2015	2015			DoD-AF	AFMC	Edwards AFB		\$7,372.35	\$7,372.35		N/A,		
25551	FA873213D0034	CCWG2015150EWG2543911	00	125975	Integration Technologies Group	TRUE	8/3/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$6,899.22	\$6,899.22		N/A,		
25552	FA873213D0034	CCWG2015166	00	123653	Integration Technologies Group	TRUE	7/19/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$1,461.22	\$1,461.22	8-Port Cat5 KVM Switch with 17in LCD Raritan	N/A,		
25553	FA873213D0034	CCWG2015187EWG2601750	00	124998	Integration Technologies Group	TRUE	7/24/2015	2015			DoD-AF	AFMC	Edwards, AFB		\$824.00	\$824.00	7" 0700L LCD Monitor, Black	N/A,		
25554	FA873213D0034	CCWG2015238OG2655122	00	132984	Integration Technologies Group	TRUE	9/24/2015	2015			DoD-AF	AFMC	Edwards AFB		\$688.21	\$688.21		N/A,		
25555	FA873213D0034	CCWG20152430G2680016	00	133008	Integration Technologies Group	TRUE	9/25/2015	2015			DoD-AF	AFMC	Edwards AFB		\$198.04	\$198.04		N/A,		

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25556	FA873213D0034	CCWG2016001EWG2719281	00	134359	Integration Technologies Group	TRUE	10/29/2015	2016			DoD-AF	AFMC	Edwards AFB		\$742.62	\$742.62		N/A,		
25557	FA873213D0034	CCWG2016065OG2913341		142128	Integration Technologies Group	TRUE	4/25/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB -412 CS/SCXPR - 25 North Wolfe Ave	\$783.40	\$783.40	1TB WD Black SATA 6Gb / s 3.5" Internal Hard Drive w / Advanced Format	N/A,		
25558	FA873213D0034	CcWG2016066OG2922227	00	142145	Integration Technologies Group	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFMC	Edwards AFB	412 CS	\$1,012.08	\$1,012.08	42.5" J5000 Full HD LED-LCD Smart TV, Black	N/A,		
25559	FA873213D0034	CCWG20160730G2926189	00	143097	Integration Technologies Group	TRUE	6/16/2016	2016			DoD-AF	AFMC	Edwards AFB	Edwards AFB -412 CS/SCXPR - 25 North Wolfe Ave	\$535.40	\$535.40	500GB Barracuda 7200.9 SATA 3.5" Internal Hard Drive	N/A,		
25560	FA873213D0034	CCWG2017019TPS4284699		162866	Integration Technologies Group	TRUE	1/10/2017	2017			DoD-AF	AFMC	Edwards AFB	Edwards AFB - 45 N Wolfe Ave Bldg 3930	\$978.00	\$978.00	16TB My Book Duo RAID Storage	N/A,		
25561	FA873213D0034	CCWO201500336	00	132913	Integration Technologies Group	TRUE	9/23/2015	2015			DoD-AF	USAFA	USAF Academy		\$5,589.66	\$5,589.66		N/A,		
25562	FA873213D0034	CCWRIGF16F0121	00	148778	Integration Technologies Group	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Dayton	Wright Patterson AFB - 5237 Cooper St Bldg 278	\$7,522.30	\$7,522.30	1120E IP Deskphone - Graphite with English keycaps no power	N/A,		
25563	FA873213D0034	CCZGAKU39723Z	00		Integration Technologies Group	TRUE	7/8/2015	2015			DoD-AF	AFMC	Tinker, AFB		\$931.68	\$931.68		N/A,		
25564	FA873213D0034	CR01	00		Integration Technologies Group	FALSE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	AMC	JB Charleston, SC	437 OG/CC	\$186,407.00	\$186,407.00	Peripherals iPads	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182

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25565	FA873213D0034	CT04	00		Integration Technologies Group	FALSE	9/6/2016	2016	9/22/2016	9/21/2017	DoD-AF	AFGSC	Ellsworth AFB	28 C S/SCQ	\$10,364.06	\$10,364.06	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
25566	FA873213D0034	CW01	00		Integration Technologies Group	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-ANG	ANG	Meridian, MS	286 AOG/MS DET 1	\$360.00	\$360.00	NETWORKING EQUIPMENT	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
25567	FA873213D0034	D-000016	00		Integration Technologies Group	FALSE	8/4/2017	2017	8/4/2017	9/3/2017	Integration Tech	N/A	N/A	DMI	\$6,003.64	\$6,003.64	SERVICE AGREEMENTS	,		
25568	FA873213D0034	D201	00		Integration Technologies Group	FALSE	6/6/2017	2017	6/6/2017	7/3/2017	DoD-ANG	ANG	Syracuse, NY	174 ATKW	\$5,050.00	\$5,050.00	PERIPHERALS	Pace, Ashley	ashley.a.pace@mail.mil	(315) 233-2130
25569	FA873213D0034	D202	00		Integration Technologies Group	FALSE	7/20/2017	2017	7/20/2017	8/17/2017	DoD-ANG	ANG	Niagra Falls	107 ATKW/OG	\$8,814.00	\$8,814.00	PERIPHERALS	Rott, Philip	philip.j.rott@mail.mil	(716) 236-2520
25570	FA873213D0034	D301	00		Integration Technologies Group	FALSE	7/29/2016	2016	7/29/2016	9/27/2016	DoD-ANG	ANG	Charlotte, NC	145 OSS	\$5,228.00	\$5,228.00	Peripherals iPads, etc.	Leddy, Zachary	zachary.d.leddy@mail.mil	(704) 391-4209
25571	FA873213D0034	D601	00		Integration Technologies Group	FALSE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-ANG	ANG	Fargo, ND	119 OG 178 RS	\$8,481.00	\$8,481.00	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
25572	FA873213D0034	DL01	00		Integration Technologies Group	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-ANG	AFNG	Coraopolis, PA	171 COMMUNICATIONS	\$24,700.00	\$24,700.00	Network Equipment	McNulty, Francis	francis.mcnulty@ang.af.mil	(412) 776-7685
25573	FA873213D0034	DL02	00	135441	Integration Technologies Group	FALSE	12/17/2015	2016	12/17/2015	2/5/2016	DoD-ANG	AFNG	Horsham, PA	111 CF	\$15,568.00	\$15,568.00	NETWORKING EQUIPMENT	Castro, Sylvia	sylvia.castro@ang.af.mil	(215) 323-7105

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25574	FA873213D0034	DL03	00		Integration Technologies Group	FALSE	9/12/2016	2016	9/12/2016	10/14/2016	DoD-ANG	ANG	Horsham, PA	111 CF	\$4,660.00	\$4,660.00	MULTIMEDIA	Little, Tammy	tammy.r.little.mil@mail.mil	(717) 948-2361
25575	FA873213D0034	DL03	01		Integration Technologies Group	FALSE	9/21/2016	2016			DoD-ANG	ANG	Horsham, PA	111 CF	-\$4,660.00	-\$4,660.00	The purpose of this modification is to cancel the contract in its entirety due a change in customer requirements.	Checci, Brenda	brenda.l.checci.civ@mail.mil	(717) 861-8988
25576	FA873213D0034	DL04	00		Integration Technologies Group	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-ANG	ANG	Coraopolis, PA	171 COMMUNICATIONS SQUADRON	\$11,622.00	\$11,622.00	PERIPHERALS	McNulty, Francis	francis.mcnulty@ang.af.mil	(412) 776-7685
25577	FA873213D0034	DL05	00		Integration Technologies Group	FALSE	7/10/2017	2017	7/10/2017	7/19/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$6,400.00	\$6,400.00	MULTIMEDIA	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
25578	FA873213D0034	DL07	00		Integration Technologies Group	FALSE	7/25/2017	2017	11/6/2017	11/5/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$8,200.00	\$8,200.00	NETWORKING EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
25579	FA873213D0034	DL08	00		Integration Technologies Group	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$19,944.00	\$19,944.00	PERIPHERALS	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
25580	FA873213D0034	E-000521	00		Integration Technologies Group	FALSE	11/15/2016	2017	11/15/2016	12/15/2016	Integration Tech	N/A	N/A	DMI	\$11,399.53	\$11,399.53	HP Maintenance- Hardware and software support- Tinker AF Band Hill AFB	N/A,		
25581	FA873213D0034	E-000522	00		Integration Technologies Group	FALSE	11/18/2016	2017	11/18/2016	12/18/2016	Integration Tech	N/A	N/A	DMI	\$3,830.90	\$3,830.90	Reflection for Secure IT Client Win Maint & TechSupp Subscription - Government, etc.	N/A,		
25582	FA873213D0034	E-000525	00		Integration Technologies Group	FALSE	12/15/2016	2017	12/15/2016		Integration Tech	N/A	N/A	DMI	\$1,438.50	\$1,438.50	MySQLStandardEdition,SubscriptionLicense(1Year)-1server(1-4sockets)-ClickOrdering-Linux,Win,Mac	N/A,		

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25583	FA873213D0034	E-000559	00		Integration Technologies Group	FALSE	3/27/2017	2017	3/27/2017	4/27/2017	Integration Tech	N/A	N/A	DMI	\$2,448.40	\$2,448.40	Tape Library maintenance	N/A,		
25584	FA873213D0034	E-000574	00		Integration Technologies Group	FALSE	5/2/2017	2017	5/2/2017	6/2/2017	Integration Tech	N/A	N/A	DMI	\$756.00	\$756.00	Support & Maintenance for APCrypt 5.0 Production License for 12 months	N/A,		
25585	FA873213D0034	E-000575	00		Integration Technologies Group	FALSE	5/2/2017	2017	5/2/2017	6/2/2017	Integration Tech	N/A	N/A	DMI	\$2,480.87	\$2,480.87	Toner cartridges	N/A,		
25586	FA873213D0034	E-000578	00		Integration Technologies Group	FALSE	5/10/2017	2017	5/10/2017	6/10/2017	Integration Tech	N/A	N/A	DMI	\$688.01	\$688.01	HPE Support and Maintenance Renewal	N/A,		
25587	FA873213D0034	E-000579	00		Integration Technologies Group	FALSE	5/10/2017	2017	5/10/2017	6/10/2017	Integration Tech	N/A	N/A	DMI	\$10,620.75	\$10,620.75	HPE Maintenance and Support	N/A,		
25588	FA873213D0034	E-000580	00		Integration Technologies Group	FALSE	5/10/2017	2017	5/10/2017	6/10/2017	Integration Tech	N/A	N/A	DMI	\$25,197.79	\$25,197.79	HPE Maintenance and Support	N/A,		
25589	FA873213D0034	E-000581	00		Integration Technologies Group	FALSE	5/10/2017	2017	5/10/2017	6/10/2017	Integration Tech	N/A	N/A	DMI	\$1,069.61	\$1,069.61	HPE Maintenance and Support	N/A,		
25590	FA873213D0034	F301	00	110414	Integration Technologies Group	FALSE	9/9/2014	2014	9/9/2014	10/8/2014	DoD-AF	ACC	Langley AFB	633 CS	\$26,841.32	\$26,841.32	Cisco 15454 ANSI MSTP-MSPP REL 9.2.1	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
25591	FA873213D0034	F303	00		Integration Technologies Group	FALSE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$132,551.39	\$132,551.39	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059

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25592	FA873213D0034	FA2521-17-F-0457	00		Integration Technologies Group	FALSE	10/1/2017	2018	10/1/2017	10/20/2017	DoD-AF	AFSPC	Patrick AFB	GPC	\$355,285.23	\$355,285.23	MAINTENANCE	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
25593	FA873213D0034	FA2543-17-F-0070	00		Integration Technologies Group	FALSE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFSPC	Buckley AFB	F1KICA (SCS)	\$83,577.00	\$83,577.00	Touch Screens	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
25594	FA873213D0034	FA2543-17-F-0070	01		Integration Technologies Group	FALSE	8/1/2017	2017			DoD-AF	AFSPC	Buckley AFB	F1KICA (SCS)	\$0.00	\$0.00	Admin Mod	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
25595	FA873213D0034	FA2550-18-F-2067	00		Integration Technologies Group	FALSE	7/9/2018	2018	7/9/2018	8/8/2018	DoD-AF	AFSPC	Schriever AFB	ACC AF TENCAP	\$31,117.00	\$31,117.00	NETWORK EQUIPMENT	Dohm, Megan	megan.dohm@us.af.mil	(719) 567-2314
25596	FA873213D0034	FA2823-18-F-0028	00		Integration Technologies Group	FALSE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$81,672.50	\$81,672.50	PERIPHERALS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
25597	FA873213D0034	FA2823-18-F-0028	01		Integration Technologies Group	FALSE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$0.00	\$0.00	To correct the delivery address froe: 505 N. Florida Avenue, Bldg 33, Group 1Y Eglin AFB, FL 32542-66221 to the new delivery address: 203 West D Avenue, Eglin AFB 32542. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
25598	FA873213D0034	FA2823-18-F-0042	00		Integration Technologies Group	FALSE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$46,014.40	\$46,014.40	PERIPHERALS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
25599	FA873213D0034	FA2823-18-F-0056	00	203611	Integration Technologies Group	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$570,153.60	\$570,153.60	PERIPHERALS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25600	FA873213D0034	FA2823-18-F-3004	00		Integration Technologies Group	FALSE	12/8/2017	2018	12/8/2017	1/19/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$235,609.32	\$235,609.32	PERIPHERALS	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
25601	FA873213D0034	FA2835-18-F-0006	00		Integration Technologies Group	FALSE	11/13/2017	2018	10/28/2017	11/27/2018	DoD-AF	AFMC	Hanscom AFB	66 MSG/SCS	\$25,429.00	\$25,429.00	Nutanix Maintenance	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
25602	FA873213D0034	FA2835-18-F-0006	01		Integration Technologies Group	FALSE	11/15/2017	2018			DoD-AF	AFMC	Hanscom AFB	66 MSG/SCS	\$0.00	\$0.00	ADMIN MOD	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
25603	FA873213D0034	FA3002-17-F-0215	00		Integration Technologies Group	FALSE	9/29/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	Randolph AFB	HQ AETC/A5/8/6	\$37,657.00	\$37,657.00	HP Foundation Care NBD Service 1 Year	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
25604	FA873213D0034	FA3010-17-F-0091	00		Integration Technologies Group	FALSE	9/11/2017	2017	9/27/2017	9/26/2018	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$56,659.00	\$56,659.00	Support/Subscription VMware vSphere 6 Enterprise Plus	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
25605	FA873213D0034	FA3010-17-F-0098	00		Integration Technologies Group	FALSE	9/12/2017	2017	9/12/2017	12/11/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$34,362.00	\$34,362.00	NETWORKING EQUIPMENT	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
25606	FA873213D0034	FA3016-17-F-0053	00		Integration Technologies Group	FALSE	4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	AETC	Randolph AFB	AFSVA	\$63,374.68	\$63,374.68	HP Hardware Maintenance Onsite Support.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
25607	FA873213D0034	FA3016-17-F-00A2	00		Integration Technologies Group	FALSE	9/6/2017	2017	9/6/2017	10/16/2017	DoD-AF	AETC	Randolph AFB	HQ AFRS/RSIS	\$92,620.00	\$92,620.00	Fujitsu ScanSnap iX500 Duplex Document Scanners	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
25608	FA873213D0034	FA3016-17-F-00A2	01		Integration Technologies Group	FALSE	9/14/2017	2017			DoD-AF	AETC	Randolph AFB	HQ AFRS/RSIS	\$0.00	\$0.00	ADMIN MOD	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25609	FA873213D0034	FA3016-18-F-0345	00		Integration Technologies Group	FALSE	4/11/2018	2018	4/11/2018	4/10/2019	DoD-AF	AETC	JBSA Randolph, TX	AFSVA SVF	\$42,517.00	\$42,517.00	MAINTENANCE	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
25610	FA873213D0034	FA3030-18-F-0047	00		Integration Technologies Group	FALSE	6/14/2018	2018	8/15/2018	8/14/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	\$37,480.56	\$37,480.56	MAINTENANCE	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
25611	FA873213D0034	FA3300-17-F-0124	00		Integration Technologies Group	FALSE	9/27/2017	2017	9/27/2017	10/31/2017	DoD-AF	AETC	Maxwell AFB	42 FSS/SVR	\$11,900.00	\$11,900.00	LAPTOPS	Montgomery-Troy, Paulette	paulette.montgomery@us.af.mil	(334) 953-5475
25612	FA873213D0034	FA4407-17-F-6090	00	176154	Integration Technologies Group	FALSE	6/13/2017	2017	6/13/2017	5/31/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$19,580.40	\$19,580.40	SmartBear ReadyAPI Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
25613	FA873213D0034	FA4407-17-F-6098	00		Integration Technologies Group	FALSE	7/7/2017	2017	7/13/2017	7/12/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$26,543.00	\$26,543.00	SmartBear ReadyAPI SoapUI NG Pro Fixed User Subscription License (1 year renewal)	Snider, Linda	Linda.Snider.3@us.af.mil	(618) 256-9268
25614	FA873213D0034	FA4407-17-F-6099	00		Integration Technologies Group	FALSE	7/7/2017	2017	7/13/2017	7/12/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$33,782.00	\$33,782.00	Smart Bear ReadyAPI SoapUI NG Fixed User Subscription License (1 Year renewal)	Snider, Linda	Linda.Snider.3@us.af.mil	(618) 256-9268
25615	FA873213D0034	FA4407-17-F-6142	00	190469	Integration Technologies Group	FALSE	9/27/2017	2017	9/27/2017	9/13/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$79,066.07	\$79,066.07	VMWare Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
25616	FA873213D0034	FA4407-17-F-A032	00	174459	Integration Technologies Group	FALSE	5/8/2017	2017	5/8/2017	6/28/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$26,340.00	\$26,340.00	Vmware App Suite v4 Term License (1 core) + Premium Support/Subscription for 1 year	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
25617	FA873213D0034	FA4407-18-F-6061	00		Integration Technologies Group	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	375 CG	\$42,955.56	\$42,955.56	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25618	FA873213D0034	FA4407-18-F-6074	00		Integration Technologies Group	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$37,571.00	\$37,571.00	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
25619	FA873213D0034	FA4407-18-F-6100	00	193602	Integration Technologies Group	FALSE	12/8/2017	2018	12/8/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$247,544.94	\$247,544.94	NetScout Software Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
25620	FA873213D0034	FA4407-18-F-6104	00	193973	Integration Technologies Group	FALSE	12/15/2017	2018	12/15/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$251,574.65	\$251,574.65	VMWare License renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
25621	FA873213D0034	FA4407-18-F-6114	00	195868	Integration Technologies Group	FALSE	2/25/2018	2018	2/25/2018	2/24/2019	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$47,662.24	\$47,662.24	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
25622	FA873213D0034	FA4407-18-F-6116	00	194343	Integration Technologies Group	FALSE	1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AMC	Scott AFB	USTRANSCOM/J6	\$26,275.45	\$26,275.45	RSA Authentication Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
25623	FA873213D0034	FA4407-18-F-6B00	00		Integration Technologies Group	FALSE	5/16/2018	2018	5/21/2018	5/15/2019	DoD	AMC	Scott AFB	USTC/TCAQ-T	\$50,520.00	\$50,520.00	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
25624	FA873213D0034	FA4407-18-F-6B00	01		Integration Technologies Group	FALSE	5/17/2018	2018			DoD	AMC	Scott AFB	USTC/TCAQ-T	\$0.00	\$0.00	To correct a part number to reflect customer preference. ADMIN MOD.	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
25625	FA873213D0034	FA4407-18-F-6H11	00		Integration Technologies Group	FALSE	6/27/2018	2018	9/29/2018	9/28/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$11,368.17	\$11,368.17	SOFTWARE	Strom, Gordon	gordon.strom@ohmans.ang.af.mil	(419) 520-6390
25626	FA873213D0034	FA4407-18-F-6S12	00	207771	Integration Technologies Group	FALSE	7/13/2018	2018	7/13/2018	7/12/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$32,175.00	\$32,175.00	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25627	FA873213D0034	FA4417-17-F-0212	00	179043	Integration Technologies Group	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFSOC	Hurlburt Field	100 LG ARW SCX	\$6,133.25	\$6,133.25	Barcode Printers	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
25628	FA873213D0034	FA4417-17-F-0296	00		Integration Technologies Group	FALSE	8/23/2017	2017	8/23/2017	9/21/2017	DoD-AF	AFSOC	Hurlburt Field	27 SCOCs ITA	\$29,527.16	\$29,527.16	Barcode Printers	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
25629	FA873213D0034	FA4417-17-F-0341	00		Integration Technologies Group	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS	\$88,810.00	\$88,810.00	Avocent Secure Switchview	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
25630	FA873213D0034	FA4417-17-F-0446	00		Integration Technologies Group	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$34,378.40	\$34,378.40	Industrial Barcode Scanners	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
25631	FA873213D0034	FA4417-17-F-0461	00		Integration Technologies Group	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOLRS	\$17,037.24	\$17,037.24	Provide and Wall Mount 98" LCD Display	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
25632	FA873213D0034	FA4417-17-F-0504	00		Integration Technologies Group	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCPTS	\$21,850.00	\$21,850.00	Zebra Tech Printers and Scanners	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
25633	FA873213D0034	FA4419-17-F-0122	00		Integration Technologies Group	FALSE	7/21/2017	2017	7/21/2017	9/4/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$95,080.20	\$95,080.20	iPad mini and cases	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
25634	FA873213D0034	FA4452-18-F-0064	00		Integration Technologies Group	FALSE	6/5/2018	2018	6/27/2018	6/26/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$81,081.60	\$170,260.00	WARRANTY MAINTENANCE EST TOT ORDER VALUE INCLUDES OPTIONS (UNFUNDED).	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
25635	FA873213D0034	FA4460-18-F-0018	00		Integration Technologies Group	FALSE	1/11/2018	2018	1/11/2018	2/10/2018	DoD-AF	AMC	Little Rock AFB	314 OG/RA	\$46,050.00	\$46,050.00	PERIPHERALS IPADS	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25636	FA873213D0034	FA4600-17-F-N007	00	174501	Integration Technologies Group	FALSE	6/23/2017	2017	6/23/2017	8/7/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$25,204.00	\$25,204.00	SCCM SERVERS	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
25637	FA873213D0034	FA4600-17-F-N033	00	176708	Integration Technologies Group	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$87,611.19	\$87,611.19	Virtual Cluster Support	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
25638	FA873213D0034	FA4600-18-P-0061	00		Integration Technologies Group	FALSE	5/21/2018	2018	5/21/2018	5/20/2019	DoD-AF	ACC	Offutt AFB	aflcmc/hbaw	\$17,200.32	\$17,200.32	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 1 year.	Lewis, Justin	justin.lewis.5@us.af.mil	() 272-6484
25639	FA873213D0034	FA4608-17-F-3048	00		Integration Technologies Group	FALSE	9/7/2017	2017	9/7/2017	11/6/2017	DoD-AF	ACC	Barksdale AFB	AFGSC/A3HT	\$35,923.98	\$35,923.98	SMART Boards, monitors, Accessories and Installation	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
25640	FA873213D0034	FA4608-18-F-2021	00		Integration Technologies Group	FALSE	7/13/2018	2018	7/13/2018	8/13/2018	DoD	AFGSC	Barksdale AFB	2 MSG/DPE	\$30,736.18	\$30,736.18	MAINTENANCE	Ortegon, Robert	robert.ortegon@us.af.mil	(318) 456-0807
25641	FA873213D0034	FA4690-18-F-0046	00		Integration Technologies Group	FALSE	4/4/2018	2018	4/4/2018	4/16/2018	DoD-AF	AFGSC	Ellsworth AFB	SAF/FMP AFFSO	\$124,697.04	\$124,697.04	SOFTWARE	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
25642	FA873213D0034	FA4800-18-F-0052	00		Integration Technologies Group	FALSE	1/31/2018	2018	1/31/2018	2/24/2018	DoD	ACC	Langley AFB	AFTC MSR (363 ISR)	\$64,265.00	\$64,265.00	Networking Equipment	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
25643	FA873213D0034	FA4800-18-F-0057	00		Integration Technologies Group	FALSE	2/26/2018	2018	2/26/2018	3/28/2018	DoD	ACC	Langley AFB	AFTC MSR (363 ISR)	\$33,758.77	\$33,758.77	Networking Equipment	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
25644	FA873213D0034	FA4814-17-F-AW01	00		Integration Technologies Group	FALSE	8/28/2017	2017	8/28/2017	10/2/2017	DoD-AF	ACC	MacDill AFB	6 CS/SC	\$149,975.00	\$149,975.00	CS3000, 2x10GbseT, Dual 10GbseT and accessories	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25645	FA873213D0034	FA4819-17-F-1015	00		Integration Technologies Group	FALSE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AETC	Tyndall AFB	AFCEC/COM R	\$47,245.77	\$47,245.77	Data Center Servers	Davis, Ashley	ashley.davis.17@us.af.mil	(850) 283-1249
25646	FA873213D0034	FA4861-18-F-B046	00		Integration Technologies Group	FALSE	4/18/2018	2018	4/18/2018	5/16/2018	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$34,432.00	\$34,432.00	MAINTENANCE	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
25647	FA873213D0034	FA4877-18-F-0140	00		Integration Technologies Group	FALSE	7/12/2018	2018	7/12/2018	8/13/2018	DoD-AF	ACC	Davis-Monthan AFB	48 RQS	\$202,356.00	\$202,356.00	PERIPHERALS IPADS	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
25648	FA873213D0034	FA4887-18-F-0090	00		Integration Technologies Group	FALSE	3/21/2018	2018	3/21/2018	4/19/2018	DoD-AF	AETC	Luke AFB, AZ	56 MAINTENANCE GROUP	\$24,030.00	\$24,030.00	SOFTWARE MAINTENANCE	Cheeks, Justin	justin.cheeks@us.af.mil	(623) 856-9664
25649	FA873213D0034	FA4887-18-F-0175	00		Integration Technologies Group	FALSE	7/5/2018	2018	7/5/2018	8/17/2018	DoD-AF	AETC	Luke AFB, AZ	56 OPS GROUP/CC-F 2U100	\$17,035.20	\$17,035.20	PERIPHERALS	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
25650	FA873213D0034	FA4890-17-F-1011	00	190395	Integration Technologies Group	FALSE	9/23/2017	2017	9/23/2017	9/28/2017	DoD	JWAC	Dahlgren, VA	JWAC	\$55,500.00	\$55,500.00	BillaCle nodes for A Elastic SuCscription of Ignite	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
25651	FA873213D0034	FA5004-17-F-0038	00		Integration Technologies Group	FALSE	9/21/2017	2017	9/21/2017	11/17/2017	DoD-AF	PACAF	Eielson AFB	354 OG/18 FS	\$87,667.00	\$87,667.00	MAIN BRIEFING ROOM NIPR/SIPR VTC INSTALL	Youngbird, Cheyenne	cheyenne.youngbird@us.af.mil	(907) 337-1246
25652	FA873213D0034	FA5240-17-F-0050	00		Integration Technologies Group	FALSE	9/18/2017	2017	9/30/2017	9/29/2018	DoD-AF	PACAF	Yigo Guam	36 CS	\$7,678.00	\$7,678.00	1-year advantage ultra-service plan for (1) Symmetra PX	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
25653	FA873213D0034	FA5270-17-F-0187	00	181673	Integration Technologies Group	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	PACAF	Kadena AB	Defense Distribution Depot	\$125,400.00	\$125,400.00	iPad 128GB and Macbooks	McGill, James	james.mcgill.3@us.af.mil	() 634-2372

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25654	FA873213D0034	FA5422-17-F-0900	00		Integration Technologies Group	FALSE	9/14/2017	2017	9/14/2017	11/14/2017	DoD-AF	AMC	McGuire AFB	305 APS TRT INTRANSIT CARGO	\$275,264.57	\$275,264.57	Cisco-EMC Deployed Server Array COST \$275,264.57 NO LOA PROVIDED.	Tuscany, David		
25655	FA873213D0034	FA5587-17-F-1023	00	188906	Integration Technologies Group	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	USAFE	Lakenheath RAF	48 MXG/MXGQ	\$188,182.89	\$188,182.89	TOUGHBOOK AND ACCESSORIES	Lopez, Samuel	samuel.lopez.4@ us.af.mil	
25656	FA873213D0034	FA5613-17-F-0015	00	162596	Integration Technologies Group	FALSE	2/1/2017	2017	1/15/2017	5/26/2018	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$23,044.37	\$23,044.37	Red Hat License Renewal	Bodkin, Clayton	clayton.bodkin@ us.af.mil	
25657	FA873213D0034	FA5613-17-F-0021	00	162597	Integration Technologies Group	FALSE	2/10/2017	2017	2/10/2017	3/14/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$18,734.69	\$18,734.69	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR VMWARE ANDHYPER-V WIN 1 HOST SERVERONPREMISE STANDARD PERPETUALLICENSE GOVVeritas - 12303-M3-23Start Date: 12/06/2017End Date: 12/05/2018, etc.	Bodkin, Clayton	clayton.bodkin@ us.af.mil	
25658	FA873213D0034	FA5613-17-F-00b8	00		Integration Technologies Group	FALSE	6/21/2017	2017	6/21/2017	8/5/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$336,230.00	\$336,230.00	Spartan Warrior Static Build/White Force/EC Special Computers	Duquette, Brian	brian.duquette.5 @us.af.mil	(631) 536- 6003
25659	FA873213D0034	FA5613-17-F-00C2	00		Integration Technologies Group	FALSE	9/12/2017	2017	9/12/2017	10/27/2017	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	\$21,097.00	\$21,097.00	Ultra Wide Full HD IPS LED Monitor	Panting, Rex	rex.panting@us.a f.mil	(631) 536- 7134
25660	FA873213D0034	FA5613-17-F-0179	00		Integration Technologies Group	FALSE	9/4/2017	2017	9/4/2017	9/3/2018	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$5,940.00	\$5,940.00	HP Tape Library Hardware, Maintenance Renewal	Ball, Kristopher	kristopher.ball@u s.af.mil	
25661	FA873213D0034	FA5613-17-F-0216	00		Integration Technologies Group	FALSE	8/9/2017	2017	8/9/2017	9/23/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$467,784.66	\$467,784.66	NETWORKING EQUIPMENT	Panting, Rex	rex.panting@us.a f.mil	(631) 536- 7134

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25662	FA873213D0034	FA5613-17-F-0331	00		Integration Technologies Group	FALSE	9/18/2017	2017	9/18/2017	11/17/2017	DoD-AF	USAFE	Kapaun AS	693 ISS	\$37,555.56	\$37,555.56	Multitouch Table	Ball, Kristopher	kristopher.ball@us.af.mil	
25663	FA873213D0034	FA5613-18-F-0182	00		Integration Technologies Group	FALSE	6/26/2018	2018	6/26/2018	8/31/2018	DoD-AF	USAFE	Ramstein AB	86 MXG	\$93,066.28	\$93,066.28	PERIPHERALS	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
25664	FA873213D0034	FA5613-18-F-0191	00		Integration Technologies Group	FALSE	7/11/2018	2018	7/11/2018	8/10/2018	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$112,840.74	\$112,840.74	SOFTWARE	Arrington, Vernon	vernon.arrington@us.af.mil	(907) 552-3053
25665	FA873213D0034	FA7014-17-F-3062	00		Integration Technologies Group	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AMC	Andrews AFB	AF/A5/A8	\$36,724.00	\$36,724.00	Port DVI KVM Switch IOGEAR	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
25666	FA873213D0034	FA7014-17-F-3075	00		Integration Technologies Group	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AMC	Andrews AFB	HQ AFOSI/XI	\$82,629.00	\$82,629.00	Kernel Based Virtual Machine	Francis, Austin	austin.w.francis.civ@mail.mil	(240) 612-6175
25667	FA873213D0034	FA8101-18-F-0122	00		Integration Technologies Group	FALSE	4/2/2018	2018	4/2/2018	4/30/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$7,575.00	\$7,575.00	SOFTWARE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25668	FA873213D0034	FA8201-17-F-0322	00		Integration Technologies Group	FALSE	9/22/2017	2017	9/22/2017	12/31/2017	DoD-AF	AFMC	Hill AFB UT	508 FSG	\$46,866.00	\$46,866.00	Video Teleconference (VTC) suite for VTC room	Stansbury, Karen	Karen.Mata@us.af.mil	(801) 586-6638
25669	FA873213D0034	FA8307-17-F-0066	00	168805	Integration Technologies Group	FALSE	6/8/2017	2017	6/8/2017	6/30/2017	DoD-AF	AFMC	San Antonio, TX	CCSD/HNCP	\$290,504.26	\$290,504.26	Servers, software, maintenance	Unknown,		
25670	FA873213D0034	FA8307-17-F-0181	00		Integration Technologies Group	FALSE	9/11/2017	2017	9/11/2017	10/16/2017	DoD-AF	AFMC	San Antonio, TX	CCSD/HNCD	\$91,584.00	\$91,584.00	NETWORKING EQUIPMENT	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25671	FA873213D0034	FA8527-16-F-0040	00		Integration Technologies Group	FALSE	6/14/2016	2016	6/1/2016	6/30/2017	DoD-AF	AFMC	Robins AFB	TAC 2	\$42,793.44	\$42,793.44	Maintenance Support Renewal	Hart, Shea	shea.hart@us.af.mil	
25672	FA873213D0034	FA8527-16-F-0040	01		Integration Technologies Group	FALSE	8/6/2016	2016			DoD-AF	AFMC	Robins AFB	TAC 2	-\$42,793.44	-\$42,793.44	Reference Procurement Instrument: FA873213D0034	Hart, Shea	shea.hart@us.af.mil	
25673	FA873213D0034	FA8527-17-F-0111	00		Integration Technologies Group	FALSE	9/24/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFMC	Robins AFB	C2 ISR	\$34,940.00	\$34,940.00	MasterCare Support	Hart, Shea	shea.hart@us.af.mil	
25674	FA873213D0034	FA8527-17-F-0111	01		Integration Technologies Group	FALSE	9/28/2017	2017			DoD-AF	AFMC	Robins AFB	C2 ISR	\$1,000.00	\$1,000.00	The unit price and total amount for CLIN 0001 is corrected as shown in Section B	Hart, Shea	shea.hart@us.af.mil	
25675	FA873213D0034	FA8604-16-F-7109	00		Integration Technologies Group	FALSE	8/1/2016	2016	8/1/2016	9/1/2016	DoD-AF	AFMC	WPAFB	AFLCMC/WNF	\$9,271.40	\$9,271.40	IPAD PRO AND ACCESSORIES	Kelleher, Patrick		
25676	FA873213D0034	FA8604-16-F-7130	00		Integration Technologies Group	FALSE	7/24/2016	2016	7/24/2016	8/24/2016	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$44,800.00	\$44,800.00	Procurement of Secure 4 and 8 Port KVMs with 6ft and 10ft KVM Cables	Granato IV, Nicola		
25677	FA873213D0034	FA8604-16-F-7221	00		Integration Technologies Group	FALSE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$3,085.28	\$3,085.28	28" B286HK ymjdprrz 4K LED-LCD Display, Black	Granato IV, Nicola		
25678	FA873213D0034	FA8604-16-F-7257	00		Integration Technologies Group	FALSE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$27,915.65	\$27,915.65	HP PROLIANT DL380 SERVERS	Granato IV, Nicola		
25679	FA873213D0034	FA8604-16-F-7543	00		Integration Technologies Group	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	WPAFB	711 HPW/OMC	\$1,098,946.65	\$1,098,946.65	Microsoft Surface Pro 4 tablets and accessories	Wharton, Stephen		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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25680	FA873213D0034	FA8604-17-F-1293	00		Integration Technologies Group	FALSE	8/28/2017	2017	8/31/2017	8/30/2018	DoD-AF	AFMC	WPAFB	711 HPW/OMC	\$127,175.00	\$127,175.00	ELASTICSEARCH SUBSCRIPTION	Waldock, Katelynn	katelynn.waldock@us.af.mil	(937) 656-7314
25681	FA873213D0034	FA8604-17-F-1395	00		Integration Technologies Group	FALSE	9/21/2017	2017	9/21/2017	1/31/2018	DoD-AF	AFMC	WPAFB	711 HPW/OMC	\$121,355.00	\$121,355.00	AUDIO VISUAL EQUIPMENT AND INSTALLATION	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
25682	FA873213D0034	FA8604-17-F-1419	00		Integration Technologies Group	FALSE	9/27/2017	2017	9/27/2017	9/30/2017	DoD-AF	AFMC	WPAFB	AFLCMC/WI OC	\$585.00	\$585.00	Single Link DVI-D Cables	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
25683	FA873213D0034	FA8604-17-F-2208	00	187540	Integration Technologies Group	FALSE	9/19/2017	2017	9/19/2017	9/19/2017	DoD-AF	AFMC	WPAFB	711 HPW/OMC	\$37,985.00	\$37,985.00	VTC system/equipment	Dequinzio, William		
25684	FA873213D0034	FA8604-18-F-1084	00		Integration Technologies Group	FALSE	3/13/2018	2018	3/13/2018	4/27/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$37,268.98	\$37,268.98	PERIPHERALS SURFACE PRO TABLETS	Dequinzio, William		
25685	FA873213D0034	FA8726-17-F-0141	00	190682	Integration Technologies Group	FALSE	9/27/2017	2017	9/27/2017	10/7/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HH NIK	\$1,047,200.00	\$1,047,200.00	QUEST RMAD-FE Licenses	Molis, Christopher		
25686	FA873213D0034	FA8730-17-F-0182	00		Integration Technologies Group	FALSE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$806,549.00	\$830,519.00	PRINTERS	Magelitz, Rebecca		
25687	FA873213D0034	FA8730-17-F-0182	01		Integration Technologies Group	FALSE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$23,970.00	\$0.00	printers option exercise	Magelitz, Rebecca		
25688	FA873213D0034	FA8730-17-F-0292	00	185505	Integration Technologies Group	FALSE	8/23/2017	2017	9/20/2017	9/19/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$7,824.32	\$7,824.32	SOAPUI SUBSCRIPTION	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25689	FA873213D0034	FA8730-18-F-0031	00		Integration Technologies Group	FALSE	1/25/2018	2018	1/25/2018	2/24/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$1,041,341.48	\$1,041,341.48	MAINTENANCE (SOFTWARE LICENSE RENEWAL)	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
25690	FA873213D0034	FA8730-18-F-0156	00		Integration Technologies Group	FALSE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFMC	Hanscom AFB	66LRS CENTRAL SHIP AND REC	\$4,395.00	\$4,395.00	PERIPHERALS	Maille, Janet		
25691	FA873213D0034	FA8730-18-F-0178	00		Integration Technologies Group	FALSE	6/8/2018	2018	6/8/2018	7/7/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$275,767.38	\$275,767.38	MAINTENANCE	Patterson, Matthew		
25692	FA873213D0034	FA8751-17-F-A062	00		Integration Technologies Group	FALSE	6/20/2017	2017	6/20/2017	7/21/2017	DoD-AF	AFRL	Rome, NY	F4HBL1	\$4,510.00	\$4,510.00	1 Port PCI Express PCIe Gigabit Network Server AdapterNIC Card-Dual Profile	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
25693	FA873213D0034	FA8751-17-F-A171	00		Integration Technologies Group	FALSE	9/14/2017	2017	9/15/2017	8/10/2018	DoD-AF	AFRL	Rome, NY	F4HBM3	\$28,447.00	\$28,447.00	Maintenance of various HP Software (24-7 Support) and HP Hardware (Standard	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
25694	FA873213D0034	FA8751-17-F-A211	00		Integration Technologies Group	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFRL	Rome, NY	TRANSPORTATION OFFICER	\$62,934.00	\$62,934.00	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
25695	FA873213D0034	FA8751-18-F-A003	00		Integration Technologies Group	FALSE	11/20/2017	2018	11/20/2017	12/18/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$95,966.00	\$95,966.00	PERIPHERALS IPAD	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
25696	FA873213D0034	FA8751-18-F-A114	00		Integration Technologies Group	FALSE	7/2/2018	2018	7/2/2018	8/3/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$282,876.86	\$282,876.86	PERIPHERALS	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
25697	FA873213D0034	FA8770-14-C-0512	00		Integration Technologies Group	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIB	\$2,096.86	\$2,096.86	Software	Caravantes, Laura	laura.caravantes@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25698	FA873213D0034	FA8771-16-F-0022	00		Integration Technologies Group	FALSE	9/9/2016	2016	9/26/2016	9/25/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$8,996.13	\$8,996.13	SOLARWINDS MANITENANCE RENEWAL	Sullivan, Janice		
25699	FA873213D0034	FA8771-16-F-0051	00	158824	Integration Technologies Group	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$59,258.00	\$59,258.00	Purchase of displays, hardware, and installation	McCain, Yolanda		
25700	FA873213D0034	FA8771-16-F-0066	00		Integration Technologies Group	FALSE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Network Control Center (NCC)	\$76,744.00	\$76,744.00	NETWORKING EQUIPMENT	Sullivan, Janie		
25701	FA873213D0034	FA8771-17-F-1040	00		Integration Technologies Group	FALSE	8/1/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Network Control Center (NCC)	\$12,867.00	\$12,867.00	HP BLADE MAINTENANCE	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
25702	FA873213D0034	FA8772-16-F-0013	00	157377	Integration Technologies Group	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$39,011.76	\$39,011.76	Purchase of hardware maintenance and supplies for the Capabilities Integration Environment (CIE),	Stallings, Sharon		
25703	FA873213D0034	FA8772-17-F-1002	00	161271	Integration Technologies Group	FALSE	12/4/2016	2017	12/4/2016	12/3/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$43,490.00	\$43,490.00	VMWare maintenance renewal for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
25704	FA873213D0034	FA8773-17-F-0075	00		Integration Technologies Group	FALSE	6/19/2017	2017	6/19/2017	8/2/2017	DoD-AF	AFMC	Tinker AFB	91 NWS/DOQ	\$4,250.00	\$4,250.00	Warranty/Maintenance Support for Dell PowerEdge R910	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
25705	FA873213D0034	FA9101-18-F-0056	00		Integration Technologies Group	FALSE	6/8/2018	2018	6/8/2018	7/7/2018	DoD	AFMC	Hanscom AFB	USAF WAREHOUSE RECEIVING #1	\$10,418.84	\$10,418.84	PERIPHERALS	Foret, Adam	adam.foret-02@schriv.af.mil	(719) 567-7379
25706	FA873213D0034	FA9401-18-F-0024	00		Integration Technologies Group	FALSE	4/30/2018	2018	4/30/2018	6/14/2018	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$98,751.00	\$98,751.00	PERIPHERALS	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25707	FA873213D0034	ID40150267	00	133723	Integration Technologies Group	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	GSA	GSA - Region 40	Atlanta, GA	Kansas AFNG	\$2,559.80	\$4,349.60	Quantum Hardware maintenance	Miller, Jason		(404) 215-6854
25708	FA873213D0034	MG01	00	105348	Integration Technologies Group	FALSE	9/19/2015	2015	9/19/2015	10/26/2015	DoD-AF	AFSPC	El Segundo, CA	SMC /GP	\$27,903.66	\$27,903.66	Multimedia	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
25709	FA873213D0034	MK-000033	00		Integration Technologies Group	FALSE	10/25/2017	2018	11/15/2017	11/14/2018	Integration Technologies Group	N/A	N/A	DMI	\$23,236.78	\$23,236.78	HPE H/W & S/W Support	Unknown,		
25710	FA873213D0034	MK-000041	00		Integration Technologies Group	FALSE	12/8/2017	2018	12/18/2017	3/30/2018	Integration Technologies Group	N/A	N/A	DMI	\$6,422.89	\$6,422.89	HPE Foundation Care	N/A,		
25711	FA873213D0034	MK-000065	00		Integration Technologies Group	FALSE	3/8/2018	2018	3/8/2018	9/19/2018	Integration Technologies	N/A	N/A	DMI DMI	\$11,490.00	\$11,490.00	Production Support/Subscription VMware vSphere with Operations Management Enterprise for 1 year VMware Inc. - VS5-OENT-P-SSS-F	N/A,		
25712	FA873213D0034	NAFSS1-17-F-0001	00		Integration Technologies Group	FALSE	8/4/2017	2017	8/4/2017	9/1/2017	DoD-AF	USAFE	Kapaun AS	Stars and Stripes	\$19,485.60	\$19,485.60	Panasonic Toughbook and Ultimate Care Protection	Williams, Michael	michael.williams.95@us.af.mil	(937) 257-3364
25713	FA873213D0034	PO-0015844	00		Integration Technologies Group	FALSE	9/20/2017	2017	11/5/2017		Unknown	Integration Tech	Unknown	Engility	\$126,212.00	\$126,212.00	Elastic X-Pack Billable Nodes for Federal Subscription	Unknown,		
25714	FA873213D0034	PO-0421	00		Integration Technologies Group	FALSE	12/15/2015	2016	12/15/2015	1/15/2016	Unknown	Integration Tech	Schriever AFB	Usfalcon	\$770.00	\$770.00	NVIDIA NVS 510 Pcie card	N/A,		
25715	FA873213D0034	Q101	00	112156	Integration Technologies Group	FALSE	5/18/2016	2016	5/18/2016	6/1/2016	DoD-AF	ACC	Newport News, VA	ACC A4PI	\$27,116.80	\$27,116.80	Peripherals iPad Air 2 (40 Each)	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25716	FA873213D0034	Q102	00		Integration Technologies Group	FALSE	6/30/2016	2016	6/30/2016	7/18/2016	DoD-AF	ACC	Newport News, VA	Various	\$215,306.00	\$215,306.00	Peripherals	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
25717	FA873213D0034	Q103	00		Integration Technologies Group	FALSE	7/26/2016	2016	7/26/2016	8/19/2016	DoD-AF	ACC	Newport News, VA	ACC A4L	\$836,336.00	\$836,336.00	Peripherals 1600 ea-- Apple iPad Air 2s	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
25718	FA873213D0034	Q104	00		Integration Technologies Group	FALSE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	ACC	Newport News, VA	ACC A4L	\$363,485.00	\$363,485.00	Peripherals iPads	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
25719	FA873213D0034	Q201	00		Integration Technologies Group	FALSE	6/3/2015	2015	6/3/2015	7/3/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG	\$73,088.89	\$73,088.89	Servers/Storage Peripherals	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
25720	FA873213D0034	Q202	00	125586	Integration Technologies Group	FALSE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$47,621.50	\$47,621.50	Peripherals	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
25721	FA873213D0034	Q301	00	105913	Integration Technologies Group	FALSE	7/10/2014	2014	7/10/2014	8/11/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$29,392.01	\$29,392.01	Provide computer/network hardware, software & services IAW quote No. 23569941.07 date 6/18/2014.	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
25722	FA873213D0034	Q302	00	109452	Integration Technologies Group	FALSE	9/8/2014	2014	9/8/2014	10/10/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$122,093.55	\$122,093.55	HARDWARE M7 COMPUTER EQUIPMENT	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080
25723	FA873213D0034	Q302	01		Integration Technologies Group	FALSE	11/20/2014	2015			DoD-AF	AFMC	Eglin AFB	46 RANSS	-\$2,339.40	-\$2,339.40	a) Remove the obsolete items from Line item 55 of Quote 23629022.12. b) Change Line item 52 of Quote 23629022.12 from QTY 24 to QTY 2. c) Deobligate \$2,339.40 in funding from CLIN 0001 due to the removal of the obsolete items.	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25724	FA873213D0034	Q302	02		Integration Technologies Group	FALSE	2/3/2015	2015	2/3/2015	3/6/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$16,446.76	\$16,446.76	The purpose of this modification is to add and fund four (4) CLINs to the existing delivery order to replace items that went "end of date" and are no longer procurable. Network Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
25725	FA873213D0034	Q305	00	130252	Integration Technologies Group	FALSE	7/31/2015	2015	7/31/2015	8/31/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$136,053.44	\$136,053.44	Peripherals Maintenance	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
25726	FA873213D0034	Q901	00	103145	Integration Technologies Group	FALSE	10/21/2014	2015	10/21/2014	11/20/2014	DoD-AF	AFMC	Tinker AFB	557 SMXS	\$5,937.50	\$5,937.50	QUANTUM SUPERLOADER 3 W/LTO-6 HH DRIVE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25727	FA873213D0034	Q906	00	113462	Integration Technologies Group	FALSE	9/4/2015	2015	9/4/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$21,242.49	\$21,242.49	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25728	FA873213D0034	Q908	00	118170	Integration Technologies Group	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$97,473.75	\$97,473.75	Peripherals	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
25729	FA873213D0034	Q909	00	123453	Integration Technologies Group	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$97,473.75	\$97,473.75	Peripherals	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
25730	FA873213D0034	Q910	00	123444	Integration Technologies Group	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$97,473.75	\$97,473.75	Peripherals	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
25731	FA873213D0034	Q911	00	108942	Integration Technologies Group	FALSE	9/16/2015	2015	9/16/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$49,118.49	\$49,118.49	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25732	FA873213D0034	Q913	00	132113	Integration Technologies Group	FALSE	9/18/2015	2015	9/18/2015	10/16/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$23,297.12	\$23,297.12	Peripherals	Lena, Raymond	raymond.lena.us.af.mil	(405) 739-4183

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25733	FA873213D0034	Q914	00	138069	Integration Technologies Group	FALSE	5/12/2016	2016	5/12/2016	5/11/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$19,932.06	\$19,932.06	Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25734	FA873213D0034	Q914	01	138069	Integration Technologies Group	FALSE	5/18/2016	2016	5/12/2016	5/11/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	-\$19,932.06	-\$19,932.06	Purpose of this Modification FA8732-13-D-0034-Q914 is to cancel Delivery Order # FA8732-13-D-0034-Q914 in its entirety, and deobligate all the funds associated with this delivery order in the amount of \$19,932.06.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25735	FA873213D0034	Q915	00	140899	Integration Technologies Group	FALSE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$92,385.27	\$92,385.27	Maintenance	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25736	FA873213D0034	Q916	00		Integration Technologies Group	FALSE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$133,469.60	\$194,045.07	Software Est Order Ceiling includes 2 option years (Unfunded).	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25737	FA873213D0034	Q916	01		Integration Technologies Group	FALSE	8/10/2017	2017			DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$0.00	\$0.00	The purpose of this modification is to add clause 52.217-8, Option to Extend Services and 52.217-9, Option to Extend the term of the Contract on the current contract. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25738	FA873213D0034	Q916	02		Integration Technologies Group	FALSE	8/30/2017	2017	8/30/2017	8/29/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$29,549.03	\$0.00	The purpose of this modification is to Exercise Option Year I for POP 30 Aug 2017 to 29 Aug 2018.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25739	FA873213D0034	Q917	00	154743	Integration Technologies Group	FALSE	9/14/2016	2016	9/14/2016	9/30/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$36,703.68	\$36,703.68	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25740	FA873213D0034	Q918	00	160270	Integration Technologies Group	FALSE	1/6/2017	2017	1/6/2017	2/6/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$71,811.78	\$148,657.90	SOFTWARE EST TOT ORDER VALUE INCLUDES 4 OPTION YEARS (UNFUNDED).	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25741	FA873213D0034	R201	00	115707	Integration Technologies Group	FALSE	4/30/2015	2015	4/30/2015	6/13/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$27,460.20	\$27,460.20	Servers/Storage	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
25742	FA873213D0034	R301	00	106915	Integration Technologies Group	FALSE	8/7/2014	2014	9/22/2014	9/21/2015	DoD-AF	AFMC	Kirtland AFB	AFRL	\$80,962.13	\$80,962.13	U.S. Federal Basic Support / Subscription for VMware vSphere 5 Enterprise Plus for 1 processor VMware Inc.	McGrew, Denis	denis.mcgregw@kirtland.af.mil	(505) 846-5716
25743	FA873213D0034	R302	00	107857	Integration Technologies Group	FALSE	9/19/2014	2014	9/19/2014	10/24/2014	DoD-AF	AFMC	Kirtland AFB	AFNWC	\$216,092.50	\$216,092.50	Cybox, NIAP, EAL4+ and TAA compliant, SWCH 1X4 USB / DH-DVI-W / AUD CAC SUP Avocent	McGrew, Denis	denis.mcgregw@kirtland.af.mil	(505) 846-5716
25744	FA873213D0034	R306	00	116553	Integration Technologies Group	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Kirtland AFB	377 MSG/CE	\$47,045.36	\$47,045.36	MX911dte Low Volt TAA US	McGrew, Denis	denis.mcgregw@kirtland.af.mil	(505) 846-5716
25745	FA873213D0034	R307	00		Integration Technologies Group	FALSE	12/19/2016	2017	12/21/2016	12/20/2017	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$12,960.00	\$12,960.00	WARRANTY	McGrew, Denis	denis.mcgregw@kirtland.af.mil	(505) 846-5716
25746	FA873213D0034	R501	00	102302	Integration Technologies Group	FALSE	6/30/2014	2014	6/30/2014	7/31/2014	DOD-AFR	AFR	Westover ARB	439 CS/SC	\$25,180.40	\$25,180.40	APC Smart-UPS 1500VA	Spencer-Sutton, Kimberly	kimberly.spencersutton@us.af.mil	(413) 557-2603
25747	FA873213D0034	R502	00	102303	Integration Technologies Group	FALSE	7/9/2014	2014	7/9/2014	8/19/2014	DOD-AFR	AFR	Westover ARB	439 CS/SC	\$38,737.02	\$38,737.02	8352131 SURTA48RMLBP2U Smart-UPS RT 48V 2UM Battery Pack APC, SYA8K 16P Symmetra LX 8 KVA Scalable to 16KVA N+1 tower	Spencer-Sutton, Kimberly	kimberly.spencersutton@us.af.mil	(413) 557-2603
25748	FA873213D0034	RS01	00	119894	Integration Technologies Group	FALSE	6/22/2015	2015	6/22/2015	8/2/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$1,324,400.00	\$1,324,400.00	Networking Equipment	Murphy, Brian		
25749	FA873213D0034	RS01	01	104774	Integration Technologies Group	FALSE	7/16/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this modification is to add the Purchase Request number to ACRN AA. The effective date is mailing date.	Murphy, Brian		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25750	FA873213D0034	RS01	02	119894	Integration Technologies Group	FALSE	9/15/2015	2015			DoD-AF	AFMC	Hanscom AFB	Scott McIntire	\$30,800.00	\$30,800.00	Networking Equipment	Barone, Lisa		
25751	FA873213D0034	RS01	03	N/A	Integration Technologies Group	FALSE	12/3/2015	2016			DoD-AF	AFMC	Hanscom AFB	Scott McIntire	\$0.00	\$0.00	The purpose of this modification is to change the Payment Office to HQ0338 and the Administered by office to S2404A. The effective date is mailing date. ADMIN MOD.	Murphy, Brian		
25752	FA873213D0034	RS02	00	109134	Integration Technologies Group	FALSE	7/30/2015	2015	7/30/2015	8/10/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	\$76,201.57	\$76,201.57	Software	Molis, Christopher		
25753	FA873213D0034	RS02	01		Integration Technologies Group	FALSE	8/28/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	-\$76,201.57	-\$76,201.57	The purpose of this modification 01 to FA8732-13-D-0034 RS02 01 is to cancel this order entirely.	Molis, Christopher		
25754	FA873213D0034	RS04	00	114820	Integration Technologies Group	FALSE	9/15/2015	2015	9/15/2015	9/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC.HNI	\$338,305.07	\$338,305.07	Software	Tacito, Alan		
25755	FA873213D0034	RS04	01		Integration Technologies Group	FALSE	9/22/2015	2015	9/22/2015	10/2/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC.HNI	-\$338,305.07	-\$338,305.07	The purpose of this supplemental agreement, FA8732-13-D-0034 RS0401, is to Terminate for Convenience of the Government.	Tacito, Alan		
25756	FA873213D0034	RS35	00	113636	Integration Technologies Group	FALSE	2/20/2015	2015	2/20/2015	3/20/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$1,114,019.00	\$1,114,019.00	Purchase Mission Planning Hardware for ACC	Murphy, Brian		
25757	FA873213D0034	RV01	00	108188	Integration Technologies Group	FALSE	8/22/2014	2014	8/22/2014	9/30/2014	DoD-AF	AFMOA	San Antonio, TX	AFMOA/SG	\$778,295.71	\$778,295.71	HP Blade Server Computer Storage Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	
25758	FA873213D0034	RV02	00	109256	Integration Technologies Group	FALSE	9/18/2015	2015	9/18/2015	10/16/2015	DoD-AF	AETC	San Antonio, TX	FX7030 CPSG LGD	\$28,468.00	\$28,468.00	Peripherals	Furnace III, Ivy		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25759	FA873213D0034	RX01	00	106794	Integration Technologies Group	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Rome Labs	USAFCENT A6	\$805,795.50	\$805,795.50	VOICE MODULE REFRESH	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
25760	FA873213D0034	RX02	00	110399	Integration Technologies Group	FALSE	8/10/2015	2015	8/10/2015	8/9/2016	DoD-ANG	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$34,410.00	\$34,410.00	Maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
25761	FA873213D0034	RX03	00	111740	Integration Technologies Group	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-ANG	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$64,236.14	\$64,236.14	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
25762	FA873213D0034	RX03	01		Integration Technologies Group	FALSE	8/27/2015	2015	8/27/2015	2/29/2016	DoD-ANG	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no cost modification is to extend the contract delivery date. A. The delivery date is hereby changed from 18 September 2015 to 29 February 2016.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
25763	FA873213D0034	RX04	00		Integration Technologies Group	FALSE	8/25/2016	2016	8/25/2016	7/24/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$40,997.11	\$40,997.11	Software	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
25764	FA873213D0034	SC02	00	113580	Integration Technologies Group	FALSE	1/15/2015	2015	1/15/2015	2/15/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$122,621.67	\$122,621.67	Networking Equipment	Schnieders, John		
25765	FA873213D0034	SC03	00	126694	Integration Technologies Group	FALSE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC, Brian Kesson	\$49,860.14	\$49,860.14	Networking Equipment	Ralston, Chase		
25766	FA873213D0034	SC04	00	129887	Integration Technologies Group	FALSE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$11,987.63	\$11,987.63	Peripherals	Ralston, Chase		
25767	FA873213D0034	SC05	00	117633	Integration Technologies Group	FALSE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SXCA	\$49,528.60	\$49,528.60	Maintenance	Hayes, Timothy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25768	FA873213D0034	SC06	00	118826	Integration Technologies Group	FALSE	5/5/2015	2015	5/5/2015	6/5/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$96,061.46	\$96,061.46	NETWORKING EQUIPMENT	Staloch, Allison		
25769	FA873213D0034	SC07	00		Integration Technologies Group	FALSE	7/1/2015	2015	7/1/2015	7/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WI OC	\$95,199.08	\$95,199.08	Peripherals	Maitland, Nicholas		
25770	FA873213D0034	SC08	00	133815	Integration Technologies Group	FALSE	7/28/2015	2015	7/28/2015	8/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	Mary Beth Holt/Chad Murphy	\$3,900.00	\$3,900.00	Software	Smith, Adam		
25771	FA873213D0034	SC08	01		Integration Technologies Group	FALSE	8/7/2015	2015	8/7/2015	8/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	Mary Beth Holt/Chad Murphy	\$0.00	\$0.00	SUBJECT: Change in CLIN Title to CLIN 0001 CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Ralston, Chase		
25772	FA873213D0034	SC09	00	121698	Integration Technologies Group	FALSE	8/10/2015	2015	8/10/2015	8/9/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$26,273.42	\$26,273.42	Software	Smith, Adam		
25773	FA873213D0034	SC10	00		Integration Technologies Group	FALSE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$230,178.38	\$230,178.38	Servers/Storage	Leighty, James		
25774	FA873213D0034	SC11	00	131452	Integration Technologies Group	FALSE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$33,705.88	\$33,705.88	Maintenance	Ralston, Chase		
25775	FA873213D0034	SC12	00	131443	Integration Technologies Group	FALSE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	Wright-Patterson AFB	Michael Shope	\$6,016.55	\$6,016.55	Peripherals	Williams, Brandy		
25776	FA873213D0034	SC13	00	132141	Integration Technologies Group	FALSE	9/11/2015	2015	9/11/2015	10/12/2015	DoD-AF	AFMC	Wright-Patterson AFB	Melissa Stone/Russell Tilton	\$264,383.26	\$264,383.26	Network Equipment	Smith, Adam		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25777	FA873213D0034	SC15	00	130320	Integration Technologies Group	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFMC AFLCMC/WWG	\$3,434.31	\$3,434.31	Peripherals	Leighty, James		
25778	FA873213D0034	SC16	00	132778	Integration Technologies Group	FALSE	9/17/2015	2015	9/17/2015	10/15/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$19,715.22	\$19,715.22	Server/Storage	Hill, Ronald		
25779	FA873213D0034	SC17	00		Integration Technologies Group	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$18,973.25	\$18,973.25	Peripherals	Maitland, Nicholas		
25780	FA873213D0034	SC17	01		Integration Technologies Group	FALSE	10/7/2015	2016			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	SUBJECT: Change Pay Office Code CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Maitland, Nicholas		
25781	FA873213D0034	SC18	00	121401	Integration Technologies Group	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	F4F4AC5260 A001	\$80,711.64	\$80,711.64	Maintenance	Williams, Douglas		
25782	FA873213D0034	SC19	00		Integration Technologies Group	FALSE	5/6/2016	2016	5/6/2016	3/19/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$67,424.89	\$67,424.89	Software	Parks, Jamie		
25783	FA873213D0034	SC20	00	133060	Integration Technologies Group	FALSE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC OL/SCMX	\$85,571.84	\$85,571.84	Network Equipment Storage	Granato IV, Nicola		
25784	FA873213D0034	SC20	01	133060	Integration Technologies Group	FALSE	5/24/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	NASIC OL/SCMX	\$0.00	\$0.00	SUBJECT: Changing DoDAAC from FU7051 to F4FTAK CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00. ADMIN MOD.	Granato IV, Nicola		
25785	FA873213D0034	SC21	00		Integration Technologies Group	FALSE	5/4/2016	2016	5/4/2016	6/5/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCM	\$44,464.30	\$44,464.30	Servers/Storage	Granato IV, Nicola		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25786	FA873213D0034	SC22	00		Integration Technologies Group	FALSE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCOO	\$8,719.70	\$8,719.70	Software	Maertens, Mckenna		
25787	FA873213D0034	SH04	00	107516	Integration Technologies Group	FALSE	8/18/2014	2014	8/18/2014	9/3/2014	DoD-AF	AFMC	Hanscom AFB	66 MSG/SCS	\$3,910.20	\$3,910.20	XPRESS LICENSES	Menzel, Robert	robert.menzel@hanscom.af.mil	(781) 225-0184
25788	FA873213D0034	SH06	00	110947	Integration Technologies Group	FALSE	9/16/2014	2014	9/16/2014	12/16/2014	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$319,335.71	\$319,335.71	PowerVault TI4000 Configuration	Menzel, Robert	robert.menzel@hanscom.af.mil	(781) 225-0184
25789	FA873213D0034	SH07	00	133936	Integration Technologies Group	FALSE	10/6/2015	2016	10/7/2015	10/6/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$34,082.84	\$34,082.84	Maintenance	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156
25790	FA873213D0034	SH08	00	130274	Integration Technologies Group	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$3,906.00	\$3,906.00	Warranty	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156
25791	FA873213D0034	SM01	00		Integration Technologies Group	FALSE	7/9/2016	2016	7/9/2016	7/8/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$6,145.00	\$6,145.00	Software	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
25792	FA873213D0034	SM01	01		Integration Technologies Group	FALSE	7/14/2016	2016			DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to update the the SKU number on CLIN 0500. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
25793	FA873213D0034	SM02	00		Integration Technologies Group	FALSE	11/23/2016	2017	12/1/2016	11/30/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$243,571.30	\$693,791.27	MAINTENANCE EST TOT ORDER VALUE INCLUDES OPTION YEARS (2) (UNFUNDED)	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
25794	FA873213D0034	SM02	01		Integration Technologies Group	FALSE	12/1/2017	2018	12/1/2017	11/30/2018	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$225,194.86	\$0.00	The purpose of this modification is to exercise and fund the First Option Year for the period 1 December 2017 through 30 November 2018.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25795	FA873213D0034	SM02	02		Integratio n Technolog ies Group	FALSE	2/7/2018	2018			DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPX D	\$0.00	\$0.00	The purpose of this modification is to correct the modification authority in Block 13D, sf 30, modification 01. The correct authority is FAR 52.217-9, Option to Extend the Term of the Contract. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
25796	FA873213D0034	TECO2565 OA	00		Integratio n Technolog ies Group	FALSE	2/17/2017	2017	2/17/2017	3/17/2017	Integratio n Tech	N/A	N/A	Technica	\$218.15	\$218.15	Patch cables	N/A,		
25797	FA873213D0034	TF01	00	111555	Integratio n Technolog ies Group	FALSE	9/29/2014	2014	9/29/2014	10/27/2014	DoD-AF	AFMC	Tinker AFB	346TS/TEV	\$17,786.55	\$17,786.55	Software	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
25798	FA873213D0034	TF02	00	112311	Integratio n Technolog ies Group	FALSE	9/29/2014	2014	9/29/2014	11/14/2014	DoD-AF	AFMC	Tinker AFB	375 CS	\$33,151.76	\$33,151.76	Require two identical servers to upgrade the operating systems on TCOSSPRO and TCOSSDEV to Windows Server 2008 R2 which will accommodate 64 bit Microsoft SQL Server 2008	Young, Erin	erin.young@us.af.mil	(405) 734-5056
25799	FA873213D0034	TF03	00	112164	Integratio n Technolog ies Group	FALSE	6/24/2015	2015	6/24/2015	7/31/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$50,568.25	\$50,568.25	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
25800	FA873213D0034	TF04	00	113764	Integratio n Technolog ies Group	FALSE	3/7/2016	2016	3/7/2016	4/8/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$29,649.00	\$29,649.00	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
25801	FA873213D0034	TF05	00		Integratio n Technolog ies Group	FALSE	8/17/2016	2016	8/17/2016	9/19/2016	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$10,016.80	\$10,016.80	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
25802	FA873213D0034	TF07	00		Integratio n Technolog ies Group	FALSE	9/1/2016	2016	9/1/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$55,410.52	\$55,410.52	MULTIMEDIA	Young, Erin	erin.young@us.af.mil	(405) 734-5056

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25803	FA873213D0034	TF08	00		Integration Technologies Group	FALSE	9/9/2016	2016	9/9/2016	11/4/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/346 TS	\$10,949.90	\$10,949.90	MAINTENANCE	Young, Erin	erin.young@us.af.mil	(405) 734-5056
25804	FA873213D0034	TF09	00	160455	Integration Technologies Group	FALSE	12/1/2016	2017	12/1/2016	12/31/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$127,500.00	\$127,500.00	NETWORKING EQUIPMENT	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
25805	FA873213D0034	TJ01	00	113185	Integration Technologies Group	FALSE	12/8/2014	2015	12/8/2014	1/8/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$35,100.00	\$35,100.00	Networker for JWICS Silo	Hagan, Matthew	matthew.hagan@patrick.af.mil	
25806	FA873213D0034	TJ01	01		Integration Technologies Group	FALSE	1/6/2015	2015	1/6/2015	1/28/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC	-\$1,905.97	\$0.00	1. Correct the line item structure to match the quote submitted by ITG, quote # 23773870.01(attached). 2. Correct the pricing to match the above mentioned quote.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
25807	FA873213D0034	TJ06	00		Integration Technologies Group	FALSE	9/26/2016	2016	9/26/2016	10/31/2016	DoD-AF	AFSPC	Patrick AFB	920 MSG/LRF	\$46,128.00	\$46,128.00	PERIPHERALS..IPADS AND MACBOOK	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
25808	FA873213D0034	TN01	00	117174	Integration Technologies Group	FALSE	9/17/2015	2015	9/17/2015	11/1/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SE	\$40,275.00	\$40,275.00	MULTIMEDIA	Smith, Nicole	nicole.smith.9@us.af.mil	(808) 448-2941
25809	FA873213D0034	VL71	00		Integration Technologies Group	FALSE	7/28/2016	2016	6/10/2016	6/9/2017	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	New Orleans, LA	SPAWARSYS CEN ATLANTIC NEW ORLEANS OFFICE	\$74,076.18	\$74,076.18	Maintenance	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-5594
25810	FA873213D0034	VQ01	00		Integration Technologies Group	FALSE	9/10/2016	2016	9/10/2016	10/9/2016	DoD-ANG	ANG	Sioux Falls, SD	SDANG (COMM)	\$26,700.00	\$26,700.00	Networking Equipment	Lunstra, Kurtis	kurtis.lunstra@ang.af.mil	(605) 988-5933

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25811	FA873213D0034	W91242-16-F-0007	00		Integration Technologies Group	FALSE	3/24/2016	2016	3/24/2016	4/8/2016	DoD-ANG	ANG	Charlotte, NC	145 OSS	\$4,317.00	\$4,317.00	Apple MacBook Pro with Retina display, Otterbox Defender Series iPad Mini, Ram Tab-Tile Universal Spring Loaded Cradle for the iPad mini and accessories	Leddy, Zachary	zachary.d.leddy@mail.mil	(704) 391-4209
25812	FA873213D0034	W912JC-18-F-5010	00		Integration Technologies Group	FALSE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$17,800.00	\$17,800.00	NETWORKING EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
25813	FA873213D0034	W912JF-16-F-0039	00		Integration Technologies Group	FALSE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-ANG	AFNG	Little Rock AFB	189 CF/SCO	\$15,712.50	\$15,712.50	CF UPS REQUIREMENTS	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
25814	FA873213D0034	W912JF-16-F-0043	00		Integration Technologies Group	FALSE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-ANG	AFNG	Little Rock AFB	189th Family Support	\$16,687.50	\$16,687.50	Battery Backup for Computers	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
25815	FA873213D0034	W912JF-16-F-0114	00		Integration Technologies Group	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$176,775.00	\$176,775.00	Cisco Catalyst 3750X 48 port UPOE IP Base Switches and support equipment.	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
25816	FA873213D0034	W912JF-16-F-0114	01		Integration Technologies Group	FALSE	10/17/2016	2017			DoD-ANG	AFNG	Little Rock AFB	189 CF	\$0.00	\$0.00	Update vendor quote showing discontinued network switches C3750 with replacement switches C3850.	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
25817	FA873213D0034	W912JF-16-F-0115	00		Integration Technologies Group	FALSE	9/19/2016	2016	9/19/2016	10/20/2016	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$6,334.00	\$6,334.00	SMART Board 55" Interactive Display - Gen 5 - with SMART Meeting Pro	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
25818	FA873213D0034	W912JF-16-F-0126	00		Integration Technologies Group	FALSE	9/22/2016	2016	9/22/2016	10/22/2017	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$138,522.00	\$138,522.00	ISE DESIGN WITH AUTHENTICATION SERVERS	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25819	FA873213D0034	W912JF-16-F-0126	01		Integration Technologies Group	FALSE	7/11/2017	2017		9/19/2017	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$0.00	\$0.00	The purpose of this modification is to: 1) Change the unit of issue from 'shipment' to 'project.' 2) Change the delivery date from 22 Oct 2016 to 19 Sept 2017.	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
25820	FA873213D0034	W912PQ-14-F-0185	00		Integration Technologies Group	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-ANG	AFNG	Syracuse, NY	Unknown	\$7,310.00	\$7,310.00	SX20 Quick Set HD NPP 12xPHDCam 1 mic remote cntrl	N/A,		
25821	FA873213D0034	W912PQ-15-F-0201	00	125759	Integration Technologies Group	FALSE	9/21/2015	2015	9/21/2015	10/23/2015	DoD-ANG	AFNG	Newburgh, NY	105 AW	\$25,300.00	\$25,300.00	Apple iPad Air 2	Kugler, Joseph	joseph.j.kugler.mil@mail.mil	(845) 563-2831
25822	FA873213D0034	W912PQ-15-F-0241	00	126157	Integration Technologies Group	FALSE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-ANG	AFNG	Newburgh, NY	105 AW	\$3,319.22	\$3,319.22	Double Twist Lock Suction Cup Mount with Tab-Tite Universal Clamping Cradle for iPad, Defender case for iPad Mini 3	Kugler, Joseph	joseph.j.kugler.mil@mail.mil	(845) 563-2831
25823	FA873213D0034	W912PQ-15-F-0247	00	131625	Integration Technologies Group	FALSE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-ANG	AFNG	Newburgh, NY	174 FW	\$10,070.00	\$10,070.00	Multi Function Printer Xerox Phaser 7800	Fenner, Kevin	kevin.m.fenner.mil@mail.mil	(845) 563-2832
25824	FA873213D0034	W912PQ-15-F-0249	00	133780	Integration Technologies Group	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	AFNG	Newburgh, NY	105 AW	\$3,300.00	\$3,300.00	Apple iPad Air 2	Kugler, Joseph	joseph.j.kugler.mil@mail.mil	(845) 563-2831
25825	FA873213D0034	W912SV-18-F-5006	00	197392	Integration Technologies Group	FALSE	5/15/2018	2018	5/15/2018	5/25/2018	DoD-ANG	ANG	Westfield, MA	104 FW	\$16,487.00	\$16,487.00	iPads and cases	Kiepkke, Kyle	kyle.d.kiepkke.mil@mail.mil	(413) 572-1593
25826	FA873213D0034	X001	00	103336	Integration Technologies Group	FALSE	5/5/2014	2014	5/5/2014	6/13/2014	DoD-AF	AFDW	Andrews AFB	744 CS	\$774,941.70	\$794,309.90	Smart Building A/V Upgrades	Lloyd, Lori	lori.lloyd@afncr.af.mil	(240) 612-6143
25827	FA873213D0034	X001	01	96508	Integration Technologies Group	FALSE	5/13/2014	2014			DoD-AF	AFDW	Andrews AFB	744 CS	\$19,368.20	\$0.00	1. Incrementally fund the remainder of the contract for \$19,368.20	Lloyd, Lori	lori.lloyd@afncr.af.mil	(240) 612-6143

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25828	FA873213D0034	X001	02		Integration Technologies Group	FALSE	6/13/2014	2014		6/30/2014	DoD-AF	AFDW	Andrews AFB	744 CS	\$0.00	\$0.00	The purpose of this modification is to extend the PoP, at no additional cost to the govt due to shipping delays. POP will change from 13 June 2014 to 30 June 2014.	Krisko, Sean	sean.krisko.mil@mail.mil	(240) 612-6151
25829	FA873213D0034	X001	03		Integration Technologies Group	FALSE	6/27/2014	2014		7/15/2014	DoD-AF	AFDW	Andrews AFB	744 CS	\$0.00	\$0.00	The purpose of this modification is to extend the PoP, at no additional cost to the government, from 30 June 2014 to 15 July 2014.	Lloyd, Lori	lori.lloyd@afncr.af.mil	(240) 612-6143
25830	FA873213D0034	X011	00	129150	Integration Technologies Group	FALSE	9/3/2015	2015	9/3/2015	9/17/2015	DoD-AF	AFDW	Andrews AFB	SAF/AAH	\$240,024.48	\$240,024.48	Network Equipment Peripherals Multimedia Software Warranty Maintenance	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
25831	FA873213D0034	X011	01	82603	Integration Technologies Group	FALSE	9/3/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/AAH	\$0.00	\$0.00	The purpose of this modification is to correct the pay off ice in block 18a of the SF1449 to read DFAS Limestone. ADMIN MOD.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
25832	FA873213D0034	X011	02		Integration Technologies Group	FALSE	9/8/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/AAH	\$0.00	\$0.00	The purpose of this modification is to correct part numbers on several subCLINs, at no additional cost to the Government, per the contractor's email dated September09, 2015 ADMIN MOD.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
25833	FA873213D0034	X011	03		Integration Technologies Group	FALSE	10/6/2015	2016			DoD-AF	AFDW	Andrews AFB	SAF/AAH	-\$3,192.00	-\$3,192.00	The purpose of this modification is to cancel the items on CLIN 0501. The total cost of this contract was decreased by \$3,192.00 from \$240,024.48 to \$236,832.48.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
25834	FA873213D0034	X011	04		Integration Technologies Group	FALSE	10/22/2015	2016			DoD-AF	AFDW	Andrews AFB	SAF/AAH	\$0.00	\$0.00	The purpose of this modification is to: Change Item No 0500 - QTY 8 – part# CON-ECDN-CASX204X TO: QTY – 8 – part# CON-ECDN-CTS-EX90 The Terms and conditions of this contract will not change. ADMIN MOD.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25835	FA873213D0034	X015	00	131629	Integration Technologies Group	FALSE	10/7/2015	2016	10/7/2015	9/30/2016	DoD-AF	AFDW	Andrews AFB	BYAF/A9	\$37,867.60	\$37,867.60	Software	Ness, Andrew	andrew.ness@afn-cr.af.mil	(240) 612-6207
25836	FA873213D0034	Y001	00	105487	Integration Technologies Group	FALSE	6/19/2014	2014	6/19/2014	7/28/2014	DoD-AF	AFPOA	JBSA Randolph, TX	902 CS	\$48,198.75	\$48,198.75	i-Pad Air, iPad Mini	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
25837	FA873213D0034	Y002	00	104549	Integration Technologies Group	FALSE	3/10/2015	2015	3/10/2015	3/9/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB-F3PT4A	\$52,641.69	\$52,641.69	Software.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
25838	FA873213D0034	Y0716PRO02	00		Integration Technologies Group	FALSE	6/28/2016	2016	6/9/2016	6/8/2017	IntegrationTech	N/A	N/A	Exeter Gov Srvcs	\$4,297.60	\$4,297.60	Veritas NetBackup license renewal	N/A,		
25839	FA873213D0034	Y0716PRO06	00		Integration Technologies Group	FALSE	8/5/2016	2016	8/5/2016	9/5/2016	IntegrationTech	N/A	N/A	Exeter Gov Srvcs	\$2,634.54	\$2,634.54	Corp. MissionKit 2016 Enterprise Edition (1 year) Installed Users (1) SMP	N/A,		
25840	FA873213D0034	YX01	00	126426	Integration Technologies Group	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-ANG	AFNG	Louisville, TN	134ARW/FMP	\$5,520.00	\$5,520.00	Peripherals	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
25841	FA873213D0034	YX02	00	127221	Integration Technologies Group	FALSE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-ANG	AFNG	Louisville, TN	119TH ACS	\$6,686.00	\$6,686.00	Maintenance	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
25842	FA873213D0034	Z050	00		Integration Technologies Group	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$84,980.00	\$84,980.00	NETWORKING EQUIPMENT	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
25843	FA873213D0034	ZG01	00	123987	Integration Technologies Group	FALSE	8/26/2015	2015	8/26/2015	9/28/2015	DoD-ANG	AFNG	Salt Lake City, UT	F746OP 191 OPS	\$19,405.50	\$19,405.50	Peripherals	Schrader, Shelley	shelley.schrader@ang.af.mil	(801) 245-2105

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25844	FA873213D0034	ZG02	00		Integration Technologies Group	FALSE	6/13/2016	2016	6/13/2016	7/18/2016	DoD-ANG	ANG	Salt Lake City, UT	F7200M CE	\$6,740.00	\$6,740.00	Multimedia	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338
25845	FA873213D0034	ZK01	00		Integration Technologies Group	FALSE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AMC	McGuire AFB	FA6302	\$4,662.00	\$4,662.00	Network Equipment	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
25846	FA873213D0034	ZK01	01		Integration Technologies Group	FALSE	9/28/2016	2016			DoD-AF	AMC	McGuire AFB	FA6302	-\$4,662.00	-\$4,662.00	This delivery order FA8732-13-D-0034 ZK01 is hereby canceled in its entirety, item is obsolete. SEE CONTINUATION SHEET FOR SUMMARY OF CHANGES. Change total amount from \$4,662.00 to read \$0.00.	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
25847	FA873213D0034	ZK02	00		Integration Technologies Group	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AMC	McGuire AFB	FA6302	\$5,229.00	\$5,229.00	PERIPHERALS MAINTENANCE	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
25848	FA873213D0034	ZV01	00	108099	Integration Technologies Group	FALSE	9/8/2015	2015	9/8/2015	10/30/2015	DoD-AF	AETC	JBSA Randolph, TX	12 OPERATIONS GROUP	\$138,546.00	\$138,546.00	Peripherals	Gandia, Radames	radames.gandia@us.af.mil	(210) 652-8879
25849	FA873213D0034	ZV02	00	134811	Integration Technologies Group	FALSE	12/9/2015	2016	12/9/2015	1/8/2016	DoD-AF	AETC	Randolph AFB	AFIMSC/RMFSF	\$35,775.00	\$35,775.00	Networking Equipment	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
25850	FA873213D0034	ZW01	00		Integration Technologies Group	FALSE	6/14/2016	2016	6/17/2016	6/16/2017	DoD-Army	US Army Eng & Support Center	Huntsville, AL	Various	\$3,751,438.85	\$3,751,438.85	Multimedia	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
25851	FA873214D0001	0001	00		Federal Network Systems LLC	FALSE	11/6/2013	2014	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
25852	FA873214D0001	342079	00	116007	Federal Network Systems LLC	FALSE	3/11/2015	2015	3/11/2015	4/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$0.00	\$0.00	PTGui Pro company license (3 seats *). Order cancelled due to possible OCI issue between ATA and Jacobs FNS.	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25853	FA873214D0001	3M01	00	128969	Federal Network Systems LLC	FALSE	9/21/2015	2015	9/21/2015	10/26/2015	DoD-AF	PACAF	Kapolei, HI	154 LRS/LGLOR	\$19,712.67	\$19,712.67	Networking Equipment	Arkle, Whitney	whitney.arkle@us.army.mil	(808) 844-6333
25854	FA873214D0001	3M01	01	124146	Federal Network Systems LLC	FALSE	10/4/2015	2016	10/4/2015	10/26/2015	DoD-AF	PACAF	Kapolei, HI	154 LRS/LGLOR	\$0.00	\$0.00	Purpose of this modification is to correct line of accounting.	Arkle, Whitney	whitney.arkle@us.army.mil	(808) 844-6333
25855	FA873214D0001	3M01	02	124146	Federal Network Systems LLC	FALSE	10/29/2015	2016			DoD-AF	PACAF	Kapolei, HI	154 LRS/LGLOR	\$0.00	\$0.00	Purpose of this modification is to correct the Line of Accounting by adding: ESP: 1P	Arkle, Whitney	whitney.arkle@us.army.mil	(808) 844-6333
25856	FA873214D0001	45200	00	110409	Federal Network Systems LLC	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Vance AFB	CSC/ITSS	\$44,060.64	\$44,060.64	CONSORTIUM II SERVER SOFTWARE AND 1 YR WARRANTY - 48 PORTS. Awaiting actual contract document from CO and vendor. Not in EDA ATT. (JLK)	Unknown,		
25857	FA873214D0001	4M01	00	121442	Federal Network Systems LLC	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	PACAF	Osan AB	7AF/A9X (KASC)	\$181,203.88	\$181,203.88	Network Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
25858	FA873214D0001	5D02	00	122644	Federal Network Systems LLC	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$30,758.20	\$30,758.20	Networking Equipment	Cherapan, Carol	carol.cherapan@us.af.mil	(623) 856-3446
25859	FA873214D0001	5D03	00		Federal Network Systems LLC	FALSE	9/1/2015	2015	9/1/2015	10/2/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$9,431.16	\$9,431.16	Networking Equipment	Cherapan, Carol	carol.cherapan@us.af.mil	(623) 856-3446
25860	FA873214D0001	5D03	01		Federal Network Systems LLC	FALSE	9/1/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	-\$9,431.16	-\$9,431.16	The purpose of this modification is to cancel the order in its entirety at no cost to either party. This modification constitutes full and final settlement between the parties for the changes reflected herein.	Foster, Michael	michael.foster.27@us.af.mil	(623) 856-3449
25861	FA873214D0001	5G01	00	112713	Federal Network Systems LLC	FALSE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFSC	Buckley AFB	460 Space Comm Sq/BECO	\$208,068.59	\$208,068.59	Network Equipment	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
25862	FA873214D0001	5T02	00	102087	Federal Network Systems LLC	FALSE	3/24/2014	2014	3/24/2014	5/24/2014	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$78,910.07	\$78,910.07	Cisco equipment and ancillary equipment/accessories	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259

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25863	FA873214D0001	6G01	00	126613	Federal Network Systems LLC	FALSE	8/6/2015	2015	8/6/2015	9/5/2015	DoD-AF	AFGSC	Barksdale AFB	8AF /608 AOG/DO	\$461,345.86	\$461,345.86	Networking Equipment Software Maintenance	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
25864	FA873214D0001	6G01	01	124009	Federal Network Systems LLC	FALSE	9/4/2015	2015			DoD-AF	AFGSC	Barksdale AFB	8AF /608 AOG/DO	\$0.00	\$0.00	A. Change the delivery dates for all four (4) CLINs from 05 Sept 15 to the following: B. CLIN 0001 - 22 Feb 16; CLIN 0002 - 22 Feb 16; CLIN 0003 - 29 Jan 16; CLIN 0004 - 29 Jan 16 C. Change the "Racked cPCI" to "Racked ECP PCI" for CLIN 0003. Var Dates	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
25865	FA873214D0001	6X04	00	109302	Federal Network Systems LLC	FALSE	9/17/2014	2014	9/17/2014	10/1/2014	DoD-AF	ACC	Holloman AFB	96 TG	\$19,125.75	\$19,125.75	Compact Work Station Gateway Unit for Motobridge	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
25866	FA873214D0001	9L01	00	110885	Federal Network Systems LLC	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DOD-AFR	AFRC	Sioux City, IA	185 ARW	\$7,889.38	\$7,889.38	4850GTS PWR+NA PC with 24 10/100 BaseTX ports plus 2 combo 10/100/1000 SFP ports, Avaya P/N AL4800E88-E6GS	Williams, Vicky	vicky.williams.1@ang.af.mil	(712) 233-0514
25867	FA873214D0001	BX01	00	101987	Federal Network Systems LLC	FALSE	2/21/2014	2014	2/21/2014	2/28/2014	DoD-AF	AFGSC	Minot AFB	5 CS/SCX	\$9,535.46	\$9,535.46	Category 1 - Networking Equipment	Byers, Daryle	daryle.byers@us.af.mil	(701) 723-3480
25868	FA873214D0001	C301	00	106708	Federal Network Systems LLC	FALSE	8/28/2014	2014	8/28/2014	10/10/2014	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$140,803.30	\$140,803.30	Cisco Catalyst 6500 Sup 2T with 2 x 10GbE and 3 x 1GbE with MSFC5 PFC4	Loague, Carol	carol.loague@us.af.mil	(580) 481-7261
25869	FA873214D0001	C901	00	110063	Federal Network Systems LLC	FALSE	9/23/2015	2015	9/23/2015	1/31/2016	DoD-AF	ACC	Shaw AFB	609 ACOMS/SCO /SCOC	\$574,282.44	\$574,282.44	Network Equipment	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398
25870	FA873214D0001	C901	01	131122	Federal Network Systems LLC	FALSE	2/17/2016	2016	2/17/2016	2/26/2016	DoD-AF	ACC	Shaw AFB	609 ACOMS/SCO /SCOC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 26 February 2016. ADMIN MOD.	Sexton, Thomas	thomas.sexton@shaw.af.mil	(803) 895-5394
25871	FA873214D0001	CC106421	00	106421	Federal Network Systems LLC	TRUE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$1,550.00	\$1,550.00	Mathcad Professional	N/A,		
25872	FA873214D0001	CC106436	00	106436	Federal Network Systems LLC	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFSPC	Patrick AFB	45 SW	\$9,224.00	\$9,224.00	NVIDIA Quadro Video Card	N/A,		

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25873	FA873214D0001	CC107714	00	107714	Federal Network Systems LLC	TRUE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	AFMC	Eglin AFB	AFRL/RW	\$14,056.20	\$14,056.20	AS 5300 License Subscriber Business Voice Port Unit	N/A,		
25874	FA873214D0001	CC107847	00	107847	Federal Network Systems LLC	TRUE	9/2/2014	2014	9/2/2014	10/2/2014	DoD-AF	AFMC	Eglin AFB	AFRL/RW	\$23,505.50	\$23,505.50	AS 5300 License Subscriber Advanced Voice Multi Media Port Unit	N/A,		
25875	FA873214D0001	CC108581	00	108581	Federal Network Systems LLC	TRUE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$16,665.00	\$16,665.00	"14GHz FieldFox Microwave Spec Analyzer"	N/A,		
25876	FA873214D0001	CC108625	00	108625	Federal Network Systems LLC	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DOD-AFR	AFRC	Grissom ARB, IN	434 CS/SCXE	\$3,773.03	\$3,773.03	Nikon D3100 DSLR Camera with 18-55mm f/3.5-5.6 AF-S Nikkor Zoom Lens REFURBISHED	N/A,		
25877	FA873214D0001	CC108662	00	108662	Federal Network Systems LLC	TRUE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	ACC	Shaw AFB	Unknown	\$7,459.48	\$7,459.48	SOLARWINDS ENG TOOLSET MNT ONLY 12MO	N/A,		
25878	FA873214D0001	CC108702	00	108702	Federal Network Systems LLC	TRUE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	ACC	Creech AFB, NV	Unknown	\$3,888.25	\$3,888.25	JIRA-Server Atlassian "JIRA (Server) 50 Users: Commercial License	N/A,		
25879	FA873214D0001	CC109074	00	109074	Federal Network Systems LLC	TRUE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$6,936.68	\$6,936.68	iDeator 12 Commercial	N/A,		
25880	FA873214D0001	CC109089	00	109089	Federal Network Systems LLC	TRUE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	PACAF	Andersen AFB	36 CS	\$65,403.00	\$65,403.00	Cisco CAT3750X 48PT DATA IP BASE	N/A,		
25881	FA873214D0001	CC109166	00	109166	Federal Network Systems LLC	TRUE	9/2/2014	2014	9/2/2014	10/2/2014	DOD-AFR	AFRC	Grissom ARB, IN	434 CS/SCXE	\$261.28	\$261.28	External Harddrives	N/A,		
25882	FA873214D0001	CC109389	00	109389	Federal Network Systems LLC	TRUE	8/25/2014	2014	8/25/2014	9/25/2014	DoD-AF	PACAF	Andersen AFB	36 CS	\$21,321.00	\$21,321.00	CISCO - CATALYST 3750X-48PF-E - SWITCH - 48 PORTS - MANAGED - RACK-MOUNTABLE	N/A,		
25883	FA873214D0001	CC110339	00	110339	Federal Network Systems LLC	TRUE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AETC	Randolph AFB	502 CS	\$20,208.13	\$20,208.13	AS 5300 MLPP Unit	N/A,		

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25884	FA873214D0001	CC110409	00	110409	Federal Network Systems LLC	TRUE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	CSC	Vance AFB	CSC/ITSS	\$44,060.64	\$44,060.64	CONSORTIUM II SERVER SOFTWARE AND 1 YR WARRANTY - 48 PORTS	N/A,		
25885	FA873214D0001	CC110519	00	110519	Federal Network Systems LLC	TRUE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AFSPC	Vandenberg AFB	30 CS	\$13,442.88	\$13,442.88	MATLAB (MLALL)	N/A,		
25886	FA873214D0001	CC110548	00	110548	Federal Network Systems LLC	TRUE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFMC	Eglin AFB	AFRL/RW	\$22,237.69	\$22,237.69	1120E IP Deskphone	N/A,		
25887	FA873214D0001	CC111480	00	111480	Federal Network Systems LLC	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFSPC	Patrick AFB	45 SW	\$9,781.58	\$9,781.58	HGS620 Commscope GigaSpeed X10D HS620 Shielded high density outlet (25 pack)	N/A,		
25888	FA873214D0001	CC111597	00	111597	Federal Network Systems LLC	TRUE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-ANG	AFNG	Springfield, OH	Unknown	\$24,259.26	\$24,259.26	SUMITOMO-E Q101-CA-KIT-2R QUANTUM FUSION SPLICER	N/A,		
25889	FA873214D0001	CC113207	00	113207	Federal Network Systems LLC	TRUE	12/17/2014	2015	11/28/2014	8/30/2015	DoD-AF	45 SCS	Patrick AFB	SCS/SCOO	\$1,614.83	\$1,614.83	DS-300B 8/24P 8G BASE SWITCH, PREMIUM HARDWARE SUPPORT	N/A,		
25890	FA873214D0001	CC113210	00	113210	Federal Network Systems LLC	TRUE	12/30/2014	2015	12/23/2014	8/30/2015	DoD-AF	45 SCS	Patrick AFB	SCS/SCOO	\$14,636.23	\$14,636.23	NS-120 INT-2DM-4GB-4 CU GIGE PORTS FLD, PREMIUM HARDWARE SUPPORT	N/A,		
25891	FA873214D0001	CC114278	00	114278	Federal Network Systems LLC	TRUE	2/10/2015	2015	9/1/2014	8/31/2015	DoD-AF	JPRA	Ft. Belvoir	JPRA	\$22,495.20	\$22,495.20	STK Aircraft Mission Modeler Renewal Annual Support and Upgrades	N/A,		
25892	FA873214D0001	CC114367	00	114367	Federal Network Systems LLC	TRUE	2/3/2015	2015	2/3/2015	3/3/2015	DoD-AF	AFMC	Layton	75 ABW/SCOSD	\$17,279.60	\$17,279.60	14GHz FieldFox Microwave Spec Analyzer	N/A,		
25893	FA873214D0001	CC115124	00	115124	Federal Network Systems LLC	TRUE	5/18/2015	2015	4/1/2015	3/31/2016	DoD-AF	ACC	Langley AFB	363 ISR/SCX	\$18,559.20	\$18,559.20	RemoteView Pro WIN Maintenance & Support	N/A,		
25894	FA873214D0001	CC115297	00	115297	Federal Network Systems LLC	TRUE	3/20/2015	2015	3/20/2015	4/20/2015	DoD-AF	633 CS	Langley AFB	633 CS/SCOCA Asset Management	\$2,669.61	\$2,669.61	Thecus W5000 5-Bay Windows Storage Server (Diskless)	N/A,		

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25895	FA873214D0001	CC117912	00	117912	Federal Network Systems LLC	TRUE	4/28/2015	2015	4/28/2015	5/28/2015	DoD-AF	AFMC	Eglin AFB	96 RANSS/RNRI	\$411.64	\$411.64	Toshiba 2TB Canvio Connect USB 3.0 Portable Hard Drive (Black)	N/A,		
25896	FA873214D0001	CC117981	00	117981	Federal Network Systems LLC	TRUE	4/27/2015	2015	4/27/2015	5/27/2015	DoD-AF	USAFE	Ramstein AB	693 ISR GP	\$11,191.20	\$11,191.20	FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
25897	FA873214D0001	CC118290	00	118290	Federal Network Systems LLC	TRUE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	AFSPC	Malmstrom AFB	561 NOS DET4/DOE	\$12,425.92	\$12,425.92	CATALYST 3750X 24PORT GE SFP IP BASE	N/A,		
25898	FA873214D0001	CC118337	00	118337	Federal Network Systems LLC	TRUE	4/28/2015	2015	4/28/2015	5/28/2015	DoD-AF	AFSPC	Kirtland AFB	SMC/ADOI-K	\$975.45	\$975.45	Epson PowerLite 1771W WXGA Multimedia Projector	N/A,		
25899	FA873214D0001	CC119556	00	119556	Federal Network Systems LLC	TRUE	6/18/2015	2015	6/18/2015	7/18/2015	DoD-AF	AFMC	Rome	AFRL/RIOLS C	\$8,157.60	\$8,157.60	PVS-Studio 9 Developers First Year	N/A,		
25900	FA873214D0001	CC120329	00	120329	Federal Network Systems LLC	TRUE	7/10/2015	2015	7/10/2015	8/10/2015	DoD-AF	ACC	San Antonio	JEWC/EWM	\$8,339.84	\$8,339.84	FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
25901	FA873214D0001	CC120986	00	120986	Federal Network Systems LLC	TRUE	7/2/2015	2015	7/2/2015	8/2/2015	DoD-AF	AFSPC	Schriever AFB	17 TS/DET 1	\$2,059.66	\$2,059.66	SWITCHVIEW SC 4PORT CAC DVI USB AUD CYBEX NIAP EAL4+	N/A,		
25902	FA873214D0001	CC121528	00	121528	Federal Network Systems LLC	TRUE	7/1/2015	2015	7/1/2015	8/1/2015	DoD-AF	AFMC	Wright Patterson AFB	NASIC/SCXA	\$7,223.25	\$7,223.25	Walton Passive 2.4M Snow Shield Cover made from Sefar® PTFE coated PTFE UV inert fabric.	N/A,		
25903	FA873214D0001	CC122560	00	122560	Federal Network Systems LLC	TRUE	7/6/2015	2015	7/6/2015	8/6/2015	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS	\$8,256.08	\$8,256.08	Catalyst 3750X 12 Port GE SFP IP Base	N/A,		
25904	FA873214D0001	CC123173	00	123173	Federal Network Systems LLC	TRUE	7/17/2015	2015	7/17/2015	8/17/2015	DoD-AF	AFSOC	Hurlburt Field	505 CS/SCOI	\$19,337.48	\$19,337.48	Unified IP Phone 7965, Gig Ethernet, Color,REMANUFACTURED	N/A,		
25905	FA873214D0001	CC123240	00	123240	Federal Network Systems LLC	TRUE	7/21/2015	2015	8/5/2015	8/4/2016	DoD-AF	AMC	Joint Base Lewis McChord	ITAM Office	\$20,330.89	\$20,330.89	Datawatch Modeler / Monarch V12 Single User	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25906	FA873214D0001	CC123716	00	123716	Federal Network Systems LLC	TRUE	8/6/2015	2015	8/6/2015	9/6/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$971.73	\$971.73	Pelican iM2600 Storm Case with Foam (Olive Drab)	N/A,		
25907	FA873214D0001	CC123760	00	123760	Federal Network Systems LLC	TRUE	8/11/2015	2015	8/11/2015	9/11/2015	DoD-AF	USAFE	Ramstein AB	85 CS/SCOSE	\$3,422.32	\$3,422.32	Award amount includes 3% processing fee for GPC purchase.	N/A,		
25908	FA873214D0001	CC123823	00	123823	Federal Network Systems LLC	TRUE	7/22/2015	2015	8/5/2015	8/4/2016	DoD-AF	ACC	Holloman AFB	49 MXS/MXM WPD	\$20,330.89	\$20,330.89	Datawatch Modeler / Monarch V12 Single User	N/A,		
25909	FA873214D0001	CC124098	00	124098	Federal Network Systems LLC	TRUE	8/4/2015	2015	8/4/2015	9/4/2015	DoD-AF	AFMC	Wright Patterson AFB	AFRL/Ryod	\$1,475.67	\$1,475.67	Kit #26	N/A,		
25910	FA873214D0001	CC124101	00	124101	Federal Network Systems LLC	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFMC	Wright Patterson AFB	AFRL/Ryod	\$8,682.90	\$8,682.90	Award amount includes 3% processing fee for GPC purchase.	N/A,		
25911	FA873214D0001	CC124143	00	124143	Federal Network Systems LLC	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFNG	Wahiawa	169 ADS/ATTN MSgt Akana	\$2,092.45	\$2,092.45	Credit card declined. Two messages have been sent to customer requesting alternate payment method. Still awaiting response.	N/A,		
25912	FA873214D0001	CC124222	00	124222	Federal Network Systems LLC	TRUE	7/20/2015	2015	8/25/2015	8/24/2016	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$730.32	\$730.32	RGA Single User 1yr Maintenance	N/A,		
25913	FA873214D0001	CC124922	00	124922	Federal Network Systems LLC	TRUE	8/4/2015	2015	8/4/2015	9/4/2015	DoD-AF	AFMC	Eglin AFB	96 RN/RNCEM	\$4,825.66	\$4,825.66	ASA 5515-X with FirePOWER Services, 6GE, AC, 3DES/AES, SSD	N/A,		
25914	FA873214D0001	CC125424	00	125424	Federal Network Systems LLC	TRUE	8/27/2015	2015	8/27/2015	9/27/2015	DoD-AF	AMC	Scott AFB	A4/A4PI	\$13,682.52	\$13,682.52	Award amount includes 3% processing fee for GPC purchase.	N/A,		
25915	FA873214D0001	CC126208	00	126208	Federal Network Systems LLC	TRUE	9/22/2015	2015	9/22/2015	9/21/2016	DoD-AF	ACC	Seymour Johnson AFB	JACAREE DEZURN	\$16,592.21	\$16,592.21	Award amount includes 3% processing fee for GPC purchase.	N/A,		
25916	FA873214D0001	CC127007	00	127007	Federal Network Systems LLC	TRUE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Dayton	AFRL/Rywn	\$4,276.25	\$4,276.25	Credit card declined. Awaiting response from customer to provide alternate payment method.	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25917	FA873214D0001	CC127110	00	127110	Federal Network Systems LLC	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	Wright Patterson AFB	AFRL/RYWN	\$8,766.01	\$8,766.01	Credit card declined 3x. Working with customer to resolve issue.	N/A,		
25918	FA873214D0001	CC127214	00	127214	Federal Network Systems LLC	TRUE	8/21/2015	2015	8/21/2015	9/21/2015	DoD-AF	AETC	Randolph AFB	AETC/CSS	\$4,026.54	\$4,026.54	Award amount includes 3% processing fee for GPC purchase.	N/A,		
25919	FA873214D0001	CC127675	00	127675	Federal Network Systems LLC	TRUE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	ACC	Tyndall AFB	83 FSW/DO4	\$9,535.38	\$9,535.38	Credit card declined 3x. Working with customer to resolve issue.	N/A,		
25920	FA873214D0001	CC130398	00	130398	Federal Network Systems LLC	TRUE	9/30/2015	2015	10/3/2015	10/2/2016	DoD-AF	AFGSC	Barksdale AFB	307 MXG/MXOA	\$18,459.41	\$18,459.41		N/A,		
25921	FA873214D0001	CC130792	00	130792	Federal Network Systems LLC	TRUE	9/14/2015	2015	9/21/2015	9/20/2016	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$4,750.06	\$4,750.06	Award amount includes 3% processing fee for GPC purchase.	N/A,		
25922	FA873214D0001	CC131775	00	131775	Federal Network Systems LLC	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXP	\$22,533.52	\$22,533.52		N/A,		
25923	FA873214D0001	CC134000	00	134000	Federal Network Systems LLC	TRUE	10/27/2015	2016	10/27/2015	11/27/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$3,539.55	\$3,539.55		N/A,		
25924	FA873214D0001	CC134730	00	134730	Federal Network Systems LLC	TRUE	12/2/2015	2016	12/2/2015	1/2/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$8,746.20	\$8,746.20		N/A,		
25925	FA873214D0001	CC219496	00	103364	Federal Network Systems LLC	TRUE	5/2/2014	2014	5/2/2014	6/2/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/DOS	\$8,214.69	\$8,214.69	CANNON REALIS SX80 LCOS PROJECTOR	Unknown,		
25926	FA873214D0001	D601	00	109757	Federal Network Systems LLC	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-ANG	AFNG	Fargo, ND	119th MSG	\$43,139.20	\$43,139.20	Cisco CATALYST 3750X, SMARTNET 8X5XNBD CATALYST 3750X	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
25927	FA873214D0001	E603	00	108094	Federal Network Systems LLC	FALSE	9/18/2014	2014	9/18/2014	10/12/2014	DoD-AF	AETC	Laughlin AFB	47 CS	\$69,871.80	\$69,871.80	Cisco VS-S720-10G-3XCL - Virtual Switching Supervisor Engine 720,	Garza, Sylvia	maria.garza@us.af.mil	(830) 298-5117

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25928	FA873214D0001	E603	01	108094	Federal Network Systems LLC	FALSE	10/10/2014	2015			DoD-AF	AETC	Laughlin AFB	47 CS	-\$5,381.40	-\$5,381.40	a. Decrease the quantity of CLIN 0100 BY 2 each FROM 4 each TO 2 each. b. Increase the unit price of CLIN 0100 BY \$14,777.25 FROM \$17,467.95 TO \$32,245.20.	Garza, Sylvia	maria.garza@us.af.mil	(830) 298-5117
25929	FA873214D0001	FA3002-08-C-0007	00	110409	Federal Network Systems LLC	FALSE	9/22/2014	2014	9/19/2014	10/19/2014	DoD-AF	AETC	Vance AFB	71 CS	\$44,060.64	\$44,060.64	CONSORTIUM II SERVER SOFTWARE AND 1 YR WARRANTY - 48 PORTS	Ackerman, Alice		
25930	FA873214D0001	FA5682-14-F-A007	00	105859	Federal Network Systems LLC	FALSE	8/29/2014	2014	8/29/2014	10/13/2014	DoD-AF	USAFE	Aviano AB	31 FW	\$81,356.21	\$81,356.21	Cisco switches; Juiper LAN equipment	Ramnarine, Susan	susan.ramnarine.2@us.af.mil	
25931	FA873214D0001	G901	00	104619	Federal Network Systems LLC	FALSE	8/13/2014	2014	8/13/2014	9/27/2014	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$76,263.20	\$76,263.20	Cisco C3750X switches	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
25932	FA873214D0001	Q201	00		Federal Network Systems LLC	FALSE	9/29/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$24,565.04	\$24,565.04	Network Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
25933	FA873214D0001	Q301	00	104589	Federal Network Systems LLC	FALSE	8/14/2015	2015	8/14/2015	9/10/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$14,079.66	\$14,079.66	Networking Equipment	Crouch, Willis	willis.crouch@us.af.mil	(803) 895-5355
25934	FA873214D0001	Q301	01	103666	Federal Network Systems LLC	FALSE	9/22/2015	2015	9/22/2015	10/19/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$0.00	\$0.00	This modification is issued for the following: A. To amend the delivery date from 10 September 2015 to 19 October 2015. ADMIN MOD.	Crouch, Willis	willis.crouch@us.af.mil	(803) 895-5355
25935	FA873214D0001	Q601	00	104384	Federal Network Systems LLC	FALSE	6/26/2014	2014	6/26/2014	7/31/2014	DoD-AF	AFMC	Robins AFB	78 ABW	\$417,697.61	\$417,697.61	CATALYST 3750X 24 PORT GE SFP IP BASE and associated equipment	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
25936	FA873214D0001	Q601	01	104384	Federal Network Systems LLC	FALSE	7/7/2014	2014			DoD-AF	AFMC	Robins AFB	78 ABW	\$0.00	\$0.00	THIS MODIFICATION IS BEING ISSUED TO CHANGE THE PART NUMBER/DESCRIPTION FOR ITEM 0001AC.	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
25937	FA873214D0001	Q601	02	108658	Federal Network Systems LLC	FALSE	7/23/2014	2014			DoD-AF	AFMC	Robins AFB	78 ABW	-\$417,697.61	-\$417,697.61	THIS MODIFICATION IS BEING ISSUED TO CANCEL THE ORDER IN ITS ENTIRETY, AT NO-COST TO EITHER PARTY	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25938	FA873214D0001	Q602	00	133533	Federal Network Systems LLC	FALSE	12/2/2014	2015	12/2/2014	1/9/2015	DoD-AF	AFMC	Robins AFB	580 SMXS/FLT 1	\$64,721.78	\$64,721.78	Software	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
25939	FA873214D0001	Q602	01	108721	Federal Network Systems LLC	FALSE	12/3/2014	2015			DoD-AF	AFMC	Robins AFB	580 SMXS/FLT 1	-\$77.76	-\$77.76	THIS MODIFICATION IS BEING ISSUED TO REMOVE THE REQUIREMENT FOR 1 EACH, VENDOR P/N U5466S#4NK, \$77.76 EACH. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THE DELIVERY ORDER WILL CHANGE TO \$64,644.02.	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
25940	FA873214D0001	Q903	00	113061	Federal Network Systems LLC	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFMC	Tinker AFB	552 ACW	\$6,099.78	\$6,099.78	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
25941	FA873214D0001	R202	00	120296	Federal Network Systems LLC	FALSE	6/26/2015	2015	12/15/2014	8/3/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$152,330.95	\$152,330.95	Software	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
25942	FA873214D0001	R203	00	111559	Federal Network Systems LLC	FALSE	8/4/2015	2015	8/4/2015	8/3/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$292,903.02	\$292,903.02	Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
25943	FA873214D0001	R204	00	120296	Federal Network Systems LLC	FALSE	6/25/2015	2015	12/15/2014	8/3/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$184,478.48	\$184,478.48	Software	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
25944	FA873214D0001	R205	00	120793	Federal Network Systems LLC	FALSE	8/4/2015	2015	8/4/2015	8/3/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$256,795.17	\$256,795.17	Software	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
25945	FA873214D0001	R301	00	109554	Federal Network Systems LLC	FALSE	9/10/2014	2014	9/10/2014	10/24/2014	DoD-AF	AFMC	Kirtland AFB	58 OG	\$40,403.30	\$40,403.30	Apple iPad with Retina Display 4th gen 64GB with WiFi	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
25946	FA873214D0001	R301	01	109554	Federal Network Systems LLC	FALSE	9/30/2014	2014			DoD-AF	AFMC	Kirtland AFB	58 OG	-\$3,000.20	-\$3,000.20	The purpose of this modification is to apply the consideration negotiated for refurbished iPad 4th gen 64 GB WiFi.	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
25947	FA873214D0001	R303	00	108160	Federal Network Systems LLC	FALSE	8/19/2015	2015	10/22/2015	9/21/2016	DoD-AF	AFMC	Kirtland AFB	AFRL MINOR CONSTRUCTION	\$27,211.90	\$27,211.90	Maintenance	,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25948	FA873214D0001	RC01	00		Federal Network Systems LLC	FALSE	9/29/2014	2014	9/29/2014	10/6/2014	DoD-AF	AETC	Keesler AFB	338 TRS	\$33,560.10	\$33,560.10	Eaton 5P 1950 VA Tower/Rack Mountable UPS	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
25949	FA873214D0001	RJ01	00	121662	Federal Network Systems LLC	FALSE	7/29/2015	2015	7/29/2015	8/31/2015	DoD-AF	AFMC	Robins AFB	C2ISR - DCGS, SPECIAL PROJECTS, AFLCMC/HB KAB	\$199,931.20	\$199,931.20	Network Equipment	Hart, Shea	shea.hart@us.af.mil	
25950	FA873214D0001	RL01	00	102658	Federal Network Systems LLC	FALSE	3/11/2014	2014	3/11/2014	4/11/2014	DoD-AF	AMC	Scott AFB	Unknown	\$9,236.28	\$9,236.28	Oracle Premier Support for Systems	Port, Evan	evean.port@us.af.mil	(618) 256-9983
25951	FA873214D0001	RV01	00	107578	Federal Network Systems LLC	FALSE	1/5/2015	2015	10/10/2014	10/6/2015	DoD-AF	AETC	San Antonio, TX	624th Operations Center	\$106,727.88	\$106,727.88	Warranty	Watkins, Jerome		
25952	FA873214D0001	RX01	00	106794	Federal Network Systems LLC	FALSE	8/6/2015	2015	8/6/2015	8/6/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$3,740.52	\$3,740.52	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
25953	FA873214D0001	S901	00	109486	Federal Network Systems LLC	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	PACAF	Andersen AFB	36 CS	\$65,403.00	\$65,403.00	CISCO SWITCHES	Sangil, Amber	amber.sangil@us.af.mil	
25954	FA873214D0001	SC02	00	113580	Federal Network Systems LLC	FALSE	1/5/2015	2015	12/1/2014	11/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$24,693.14	\$24,693.14	Maintenance	Hayes, Timothy		
25955	FA873214D0001	SC03	00	126694	Federal Network Systems LLC	FALSE	3/24/2015	2015	3/24/2015	4/24/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA (#15-018)	\$84,736.24	\$84,736.24	Servers	Hayes, Timothy		
25956	FA873214D0001	SC04	00	129887	Federal Network Systems LLC	FALSE	3/23/2015	2015	3/23/2015	4/22/2015	DoD-AF	AFMC	Wright-Patterson AFB	DODAAC/BPN #F4F1AV	\$6,468.50	\$6,468.50	Peripherals	Mizzi, Joseph		
25957	FA873214D0001	SC04	01	98397	Federal Network Systems LLC	FALSE	5/7/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	DODAAC/BPN #F4F1AV	\$0.00	\$0.00	SUBJECT: Administrative change to the SF 1449 CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Williams, Brandy		
25958	FA873214D0001	SC06	00	116330	Federal Network Systems LLC	FALSE	3/23/2015	2015	3/23/2015	4/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$8,639.94	\$8,639.94	Maintenenace	Williams, Brandy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25959	FA873214D0001	SC07	00		Federal Network Systems LLC	FALSE	4/28/2015	2015	4/28/2015	4/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/CC X	\$197,530.31	\$197,530.31	POLYCOM VTC EQUIPMENT/MAINTENANCE	Staloch, Allison		
25960	FA873214D0001	SC08	00	133815	Federal Network Systems LLC	FALSE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$17,614.71	\$17,614.71	Servers/Storage	Ralston, Chase		
25961	FA873214D0001	SC09	00	121698	Federal Network Systems LLC	FALSE	8/13/2015	2015	8/13/2015	10/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$128,425.78	\$128,425.78	Software	Williams, Douglas		
25962	FA873214D0001	SC10	00		Federal Network Systems LLC	FALSE	8/4/2015	2015	8/4/2015	3/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/DSO	\$66,842.28	\$66,842.28	NETWORK EQUIPMENT	Schnieders, John		
25963	FA873214D0001	SC11	00	131452	Federal Network Systems LLC	FALSE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$34,510.58	\$34,510.58	Software	Williams, Douglas		
25964	FA873214D0001	SC12	00	131443	Federal Network Systems LLC	FALSE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$48,175.00	\$48,175.00	Maintenance	Williams, Brandy		
25965	FA873214D0001	SC13	00	132141	Federal Network Systems LLC	FALSE	9/21/2015	2015	9/21/2015	10/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$38,307.12	\$38,307.12	Network Equipment	Ralston, Chase		
25966	FA873214D0001	SC14	00	132266	Federal Network Systems LLC	FALSE	9/28/2015	2015	9/28/2015	12/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	Denise Meyer	\$56,606.08	\$56,606.08	Multimedia	Mizzi, Joseph		
25967	FA873214D0001	SC15	00	135523	Federal Network Systems LLC	FALSE	12/4/2015	2016	12/4/2015	1/4/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$37,834.07	\$37,834.07	MAINTENANCE	Strawsburg, Dallas		
25968	FA873214D0001	SC16	00	132778	Federal Network Systems LLC	FALSE	12/23/2015	2016	1/4/2016	1/5/2017	DoD-AF	AFMC	Wright-Patterson AFB	Mary Beth Holt/ Chad Murphy	\$17,501.43	\$17,501.43	Software	Strawsburg, Dallas		
25969	FA873214D0001	SJ01	00	110201	Federal Network Systems LLC	FALSE	9/18/2014	2014	9/18/2014	10/15/2014	DoD-AF	AFISRA	San Antonio, TX	70th ISRW	\$164,430.20	\$164,430.20	CISCO - HW SWITCHES DT, Model # WS-C3750, CISCO - HW SWITCHES DT Model # C3KX-NM-1	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25970	FA873214D0001	SJ01	01	109970	Federal Network Systems LLC	FALSE	9/25/2014	2014			DoD-AF	AFISRA	San Antonio, TX	70th ISRW	-\$164,430.20	-\$164,430.20	This delivery order is cancelled in it's entirety at no cost to the government	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
25971	FA873214D0001	SX02	00	123681	Federal Network Systems LLC	FALSE	12/3/2015	2016	10/28/2015	10/27/2016	DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$4,406.36	\$4,406.36	Maintenance	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
25972	FA873214D0001	SX02	01		Federal Network Systems LLC	FALSE	12/10/2015	2016			DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	-\$4,406.36	-\$4,406.36	The purpose of this modification is to terminate this purchase order in it's entirety for the convenience of the Government. This termination is at no cost to the Government.			
25973	FA873214D0001	TF03	00	112164	Federal Network Systems LLC	FALSE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$8,909.82	\$8,909.82	NETWORKING EQUIPMENT	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
25974	FA873214D0001	TF04	00	113764	Federal Network Systems LLC	FALSE	9/28/2015	2015	9/28/2015	11/6/2015	DoD-AF	AFMC	Tinker AFB	7th RG DET 2	\$182,470.91	\$182,470.91	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
25975	FA873214D0001	TF04	01		Federal Network Systems LLC	FALSE	2/11/2016	2016			DoD-AF	AFMC	Tinker AFB	7th RG DET 2	-\$5,474.13	-\$5,474.13	The purpose of this modification is to decrease contract price to provide consideration to the Government for contractor delay in delivery	Young, Erin		
25976	FA873214D0001	TJ01	00	104096	Federal Network Systems LLC	FALSE	7/24/2014	2014	7/24/2014	8/23/2014	DoD-AF	AFSPC	Patrick AFB	45 LRF/LGRT	\$37,414.25	\$37,414.25	Various computer accessories	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
25977	FA873214D0001	TJ01	01		Federal Network Systems LLC	FALSE	12/8/2014	2015	12/8/2014	12/15/2014	DoD-AF	AFSPC	Patrick AFB	45 LRF/LGRT	\$0.00	\$0.00	The purpose of this modification is to extend delivery to 12/15/14 due to an error in distribution of the order. No other changes will be made.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
25978	FA873214D0001	TJ02	00	108623	Federal Network Systems LLC	FALSE	8/19/2015	2015	8/19/2015	8/20/2015	DoD-AF	AFSC	Patrick AFB	45 SCSS/SCBM	\$4,058.76	\$4,058.76	Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
25979	FA873214D0001	TJ02	01A		Federal Network Systems LLC	FALSE	11/25/2015	2016			DoD-AF	AFSC	Patrick AFB	45 SCSS/SCBM	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25980	FA873214D0001	TJ03	00	122067	Federal Network Systems LLC	FALSE	8/20/2015	2015	8/20/2015	9/6/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$65,859.21	\$65,859.21	Maintenance	Hagan, Matthew	matthew.hagan@patrick.af.mil	
25981	FA873214D0001	TJ03	01A	122067	Federal Network Systems LLC	FALSE	11/10/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
25982	FA873214D0001	UH06	00	108267	Federal Network Systems LLC	FALSE	8/20/2014	2014	8/20/2014	9/19/2014	DoD-AF	USAFE	Kapaun AS	86 MXG	\$36,797.50	\$36,797.50	CISCO Sytems WS-C3750X-24P-S, CISCO Systems WS-C3560CG-8PC-S	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
25983	FA873214D0001	UH09	00		Federal Network Systems LLC	FALSE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	USAFE	Kapaun AS	26 ISS 693 ISS	\$293,085.04	\$293,085.04	Network Equipment	Coronel, Rommel	rommel.coronel@us.af.mil	
25984	FA873214D0001	WF01	00	105710	Federal Network Systems LLC	FALSE	9/9/2015	2015	9/9/2015	10/12/2015	DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$22,042.34	\$22,042.34	Peripherals	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
25985	FA873214D0001	WF01	01		Federal Network Systems LLC	FALSE	12/10/2015	2016			DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$0.00	\$0.00	The purpose of modification 01 is to correct Block 18a, Payment Office, from DFAS Limestone to DFAS Indy. Admin MOD.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
25986	FA873214D0001	ZV01	00	133055	Federal Network Systems LLC	FALSE	10/2/2015	2016	10/2/2015	10/1/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L	\$54,075.00	\$216,300.00	Maintenance Est Order Ceiling includes Option Years see contract fro more info.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
25987	FA873214D0001	ZV01	01	133055	Federal Network Systems LLC	FALSE	9/19/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L	\$0.00	\$0.00	The purpose of this unilateral modification is to exercise the first option year for period 2 Oct 2016 - 1 Oct 2017 of this contract.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
25988	FA873214D0001	ZV01	03	133055	Federal Network Systems LLC	FALSE	10/2/2016	2017	10/2/2016	10/1/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L	\$54,075.00	\$0.00	The purpose of this modification is to add funding information for the first option year (2 October 2016 - 1 October 2017) of this requirement. Funds have been attached in new subCLINs 090201 and 090301 for CLINs 0902 and 0903 respectively.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
25989	FA873214D0001	ZV01	08	133055	Federal Network Systems LLC	FALSE	8/3/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L	\$0.00	\$0.00	The purpose of this modification is to correct PDS validation errors to bring contract into PDS compliance outlined in the summary of change. ADMIN MOD. MISSING MODS 2-4-5-6-7.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
25990	FA873214D0002	0000033176	00		Dell Federal Systems L.P.	FALSE	5/1/2018	2018	5/1/2018	5/11/2018	Dell	N/A	Ft Belvoir	MTEQ	\$8,371.40	\$8,371.40	ReadyRails Sliding Rails Witho ut Cable Management Arm (Kit)	N/A,		
25991	FA873214D0002	0001	00		Dell Federal Systems L.P.	FALSE	11/6/2013	2014	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
25992	FA873214D0002	0002	00		Dell Federal Systems L.P.	FALSE	9/9/2014	2014	9/9/2014	9/8/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Bldg 889, RM 270	\$2,816.64	\$2,816.64	Maintenance	Stallings, Sharon		
25993	FA873214D0002	0002	01		Dell Federal Systems L.P.	FALSE	9/30/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	Bldg 889, RM 270	\$0.00	\$0.00	Administrative change to paying office. Admin Mod.	Stallings, Sharon		
25994	FA873214D0002	00212-16D0111A	00		Dell Federal Systems L.P.	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	Harris	Harris	Melbourne, FL	Harris	\$14,964.79	\$14,964.79	Dell Precision Tower 7910 XCTO Base	Unknown,		
25995	FA873214D0002	00212-16D0239	00		Dell Federal Systems L.P.	FALSE	10/6/2015	2016	10/6/2015	11/6/2015	Harris	Harris	Melbourne, FL	Harris	\$358.78	\$358.78	300GB 10K RPM SA SCSI 6Gbps 2.5in Hotplug Hard Drive,CusKit	Unknown,		
25996	FA873214D0002	00212-16D0341	00		Dell Federal Systems L.P.	FALSE	11/11/2015	2016	11/11/2015	12/11/2015	HARRIS	HARRIS	MELBOURNE, FL	125 CF/SCXS	\$347.99	\$347.99	Intel Gigabit ET NIC,Quad Port, Copper, PCIe-4, Customer Install	Unknown,		
25997	FA873214D0002	00212-16D0378	00		Dell Federal Systems L.P.	FALSE	12/1/2015	2016	12/1/2015	12/30/2015	Dell	N/A	N/A	Harris IT	\$2,087.94	\$2,087.94	Intel Gigabit ET NIC,Quad Port, Copper, PCIe-4, Customer Install	N/A,		
25998	FA873214D0002	00212-16D0382	01		Dell Federal Systems L.P.	FALSE	12/3/2015	2016	12/3/2015	1/3/2016	Dell	N/A	N/A	Harris IT Services	\$4,289.80	\$4,289.80	300GB 15K RPM Serial Attached SCSI HD	N/A,		
25999	FA873214D0002	00212-16D0502	00		Dell Federal Systems L.P.	FALSE	2/5/2016	2016	2/5/2016	3/5/2016	Dell	N/A	N/A	Harris IT Services	\$23.97	\$23.97	Lithium batteries	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26000	FA873214D0002	00212-16D0517	00		Dell Federal Systems L.P.	FALSE	2/9/2016	2016	2/9/2016	3/9/2016	Dell	N/A	N/A	Harris IT Services	\$239.70	\$239.70	Lithium batteries	N/A,		
26001	FA873214D0002	00212-16D0524	00		Dell Federal Systems L.P.	FALSE	2/12/2016	2016	2/12/2016	3/12/2016	Dell	N/A	N/A	Harris IT Services	\$45.49	\$45.49	Liquid Crystal Enclosure Assembly	N/A,		
26002	FA873214D0002	00212-16D0536	00		Dell Federal Systems L.P.	FALSE	2/23/2016	2016	2/23/2016	3/21/2016	Dell	N/A	N/A	Harris IT Services	\$417.99	\$417.99	400W power supply	N/A,		
26003	FA873214D0002	00212-16D0541	00		Dell Federal Systems L.P.	FALSE	2/24/2016	2016	2/24/2016	3/7/2016	Dell	N/A	N/A	Harris IT Services	\$129.49	\$129.49	Power supply	N/A,		
26004	FA873214D0002	00212-16D0542	00		Dell Federal Systems L.P.	FALSE	2/25/2016	2016	2/25/2016	3/18/2016	Dell	N/A	N/A	Harris IT Services	\$183.74	\$183.74	Dell 16GB Cert memory Module	N/A,		
26005	FA873214D0002	00212-16D0543	00		Dell Federal Systems L.P.	FALSE	2/25/2016	2016	2/25/2016	3/18/2016	Dell	N/A	N/A	Harris IT Services	\$8,099.60	\$8,099.60	Dell 146GB SCSI HD	N/A,		
26006	FA873214D0002	00212-16D0544	00		Dell Federal Systems L.P.	FALSE	2/25/2016	2016	2/25/2016	3/18/2016	Dell	N/A	N/A	Harris IT Services	\$13,951.60	\$13,951.60	Dell 600GB HD	N/A,		
26007	FA873214D0002	00212-16D0566	00		Dell Federal Systems L.P.	FALSE	3/3/2016	2016	3/3/2016	3/11/2016	Dell	N/A	N/A	Harris IT Services	\$4,922.40	\$4,922.40	Dell Equallogic 3TB SAS HD	N/A,		
26008	FA873214D0002	00212-16D0569	00		Dell Federal Systems L.P.	FALSE	3/7/2016	2016	3/7/2016	3/25/2016	Dell	N/A	N/A	Harris IT Services	\$356.55	\$356.55	DELL EQUALLOGIC 450W POWER SUPPLY FOR PS6510	N/A,		
26009	FA873214D0002	00212-16D0611	00		Dell Federal Systems L.P.	FALSE	3/15/2016	2016	3/15/2016	4/4/2016	Dell	N/A	N/A	Harris IT Services	\$22,052.40	\$22,052.40	Dell 600GB HD	N/A,		
26010	FA873214D0002	00212-16D0718	00		Dell Federal Systems L.P.	FALSE	4/21/2016	2016	4/21/2016	6/3/2016	Dell	N/A	N/A	Harris IT Services	\$1,267.43	\$1,267.43	OptiPlex 9020 Mini Tower	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26011	FA873214D0002	00212-16D0729	00		Dell Federal Systems L.P.	FALSE	4/26/2016	2016	4/26/2016	5/6/2016	Dell	N/A	N/A	Harris IT Services	\$2,950.99	\$2,950.99	Assembly,Enclosure,Controller, 10G,ISCSI,With Out,Flat	N/A,		
26012	FA873214D0002	00212-16D0922	00		Dell Federal Systems L.P.	FALSE	6/14/2016	2016	6/14/2016	6/24/2016	Dell	N/A	N/A	Harris IT Services	\$11,522.48	\$11,522.48	Qlogic 2562, Dual Port 8Gb Fibre Channel HBA, Low Profile, Customer Kit	N/A,		
26013	FA873214D0002	00212-16D378	00		Dell Federal Systems L.P.	FALSE	12/1/2015	2016	12/1/2015	12/30/2015	Dell	N/A	N/A	Harris IT Services	\$2,087.94	\$2,087.94	Intel Gigabit ET NIC,Quad Port, Copper, PCIe-4, Customer Install	N/A,		
26014	FA873214D0002	0420	00		Dell Federal Systems L.P.	FALSE	12/15/2015	2016	12/15/2015	1/15/2016	Dell	N/A	N/A	USFalcon	\$73.17	\$73.17	C2G Mini Displayport to Displayport cable	N/A,		
26015	FA873214D0002	0680	00		Dell Federal Systems L.P.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	Dell Federal	N/A	N/A	USFalcon	\$55,757.04	\$55,757.04	Dell HDs, accessories	N/A,		
26016	FA873214D0002	0681	00	158003	Dell Federal Systems L.P.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	Dell Federal	N/A	N/A	USFalcon	\$16,529.88	\$16,529.88	Dell networking equipment	N/A,		
26017	FA873214D0002	0728	00	158173	Dell Federal Systems L.P.	FALSE	10/27/2016	2017	10/27/2016	11/27/2016	Dell Federal	N/A	N/A	USFalcon	\$62,258.78	\$62,258.78	EqualLogic PS6210XV, High Performance 15K SAS 2.5" Drives	N/A,		
26018	FA873214D0002	0730	00	158158	Dell Federal Systems L.P.	FALSE	10/27/2016	2017	10/27/2016	11/27/2016	Dell Federal	N/A	N/A	USFalcon	\$3,307.32	\$3,307.32	Dual In-Line Memory Module,8G, 1066,4RX8,8,4WYKP	N/A,		
26019	FA873214D0002	0731	00	158202	Dell Federal Systems L.P.	FALSE	10/27/2016	2017	10/27/2016	11/27/2016	Dell Federal	N/A	N/A	USFalcon	\$20,801.92	\$20,801.92	Dell Networking S4048-ON, 48x 10GbE SFP+ and 6x 40GbE	N/A,		
26020	FA873214D0002	0783	00		Dell Federal Systems L.P.	FALSE	1/10/2017	2017	1/10/2017	2/10/2017	Dell Federal	N/A	N/A	USFalcon	\$2,549.78	\$2,549.78	Dell 8GB Certified Memory Module - 1Rx	N/A,		
26021	FA873214D0002	0805	00	162588	Dell Federal Systems L.P.	FALSE	1/27/2017	2017	1/27/2017	2/27/2017	Dell Federal	N/A	N/A	USFalcon	\$26,809.08	\$26,809.08	EqualLogic PS4210E, High Capacity 7.2K NL SAS 3.5" Drives	N/A,		

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26022	FA873214D0002	0806	00		Dell Federal Systems L.P.	FALSE	1/27/2017	2017	1/27/2017	2/27/2017	Dell Federal	N/A	N/A	USFalcon	\$27,914.24	\$27,914.24	Dell PowerEdge R730 Server and accessories.	Nails, Carolyn	carolyn.nails@navy.mil	(843) 218-5928
26023	FA873214D0002	0807	00		Dell Federal Systems L.P.	FALSE	1/27/2017	2017	1/27/2017	2/27/2017	Dell Federal	N/A	N/A	USFalcon	\$3,942.99	\$3,942.99	Dell SmartUPS 5000VA 208V - Rack/Tower and installation	N/A,		
26024	FA873214D0002	0822	00	163365	Dell Federal Systems L.P.	FALSE	1/30/2017	2017	1/30/2017	2/28/2017	Dell Federal	N/A	N/A	USFalcon	\$44,630.89	\$44,630.89	PowerEdge R630 Server, etc.	N/A,		
26025	FA873214D0002	0823	00	163365	Dell Federal Systems L.P.	FALSE	1/30/2017	2017	1/30/2017	3/1/2017	Dell Federal	N/A	N/A	USFalcon	\$54,300.72	\$54,300.72	SC4020 10Gb iSCSI - 4ports and accessories	N/A,		
26026	FA873214D0002	0D01	00	137345	Dell Federal Systems L.P.	FALSE	9/22/2014	2014	9/22/2014	10/24/2014	DoD-ANG	ANG	Otis ANGB	02IW/CF	\$35,761.20	\$35,761.20	Servers/Storage	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978
26027	FA873214D0002	0D03	00		Dell Federal Systems L.P.	FALSE	9/27/2017	2017	9/27/2017	11/6/2017	DoD-ANG	ANG	Westfield, MA	104FW/CES	\$6,691.03	\$6,691.03	PERIPHERALS	Kiepke, Kyle	kyle.d.kiepke@mail.mil	(413) 572-1593
26028	FA873214D0002	0D03	01		Dell Federal Systems L.P.	FALSE	6/7/2018	2018	6/7/2018	6/27/2018	DoD-ANG	ANG	Westfield, MA	104FW/CES	\$0.00	\$0.00	Update delievery date and WAWF clause Reference is also provided to quote number 743937331. ADMIN MOD.	Kiepke, Kyle	kyle.d.kiepke@mail.mil	(413) 572-1593
26029	FA873214D0002	0G01	00	110325	Dell Federal Systems L.P.	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-ANG	ANG	Davis-Monthan AFB	162 FW/CF/SCX	\$8,813.51	\$8,813.51	Server/Storage	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
26030	FA873214D0002	0G02	00		Dell Federal Systems L.P.	FALSE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-ANG	ANG	Tucson, AZ	162 FW/CF/SCX	\$3,836.00	\$3,836.00	Commvault Software Premium Support Coverage	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
26031	FA873214D0002	17-008	00	164326	Dell Federal Systems L.P.	FALSE	2/9/2017	2017	1/31/2017	1/30/2018	Dell	N/A	N/A	Array Info Tech	\$823.49	\$823.49	SolarWinds Network Configuration Manager DL50 and Kiwi Syslog Server Maintenance	N/A,		
26032	FA873214D0002	17-021	00		Dell Federal Systems L.P.	FALSE	3/15/2017	2017	3/15/2017	4/28/2017	Dell	N/A	N/A	Array Info Tech	\$58,181.97	\$58,181.97	CS-Air Force-BIG-IP Virtual Edition	N/A,		

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26033	FA873214D0002	18-013	00		Dell Federal Systems L.P.	FALSE	2/20/2018	2018	1/31/2018	1/31/2019	Dell	N/A	N/A	Array Info Tech	\$737.29	\$737.29	maintenance	N/A,		
26034	FA873214D0002	1J17000395	00		Dell Federal Systems L.P.	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	Dell	N/A	N/A	JT3, LLC	\$7,755.90	\$7,755.90	MONITORS, LAPTOPS	N/A,		
26035	FA873214D0002	1X01	00		Dell Federal Systems L.P.	FALSE	9/29/2017	2017	9/29/2017	11/30/2017	DoD-ANG	ANG	Klamath Falls, OR	173 FW / OPERATIONS	\$59,166.56	\$59,166.56	SERVER/STORAGE	Fuls, Jerry	Jerry.Fuls@ang.af.mil	(541) 885-6495
26036	FA873214D0002	2017-0093	00		Dell Federal Systems L.P.	FALSE	4/27/2017	2017	4/27/2017	6/23/2017	Unknown	Unknown	Dell Fed Systems	Millennium Engineering	\$23,480.00	\$23,480.00	Vmware Win 10 Migration Support Service	N/A,		
26037	FA873214D0002	204780	00		Dell Federal Systems L.P.	FALSE	4/12/2017	2017	4/12/2017	5/12/2017	Dell Federal	N/A	N/A	J.F Taylor Inc	\$5,078.76	\$5,078.76	Dell workstations for contract N61340-16-C-0020	N/A,		
26038	FA873214D0002	22244	00		Dell Federal Systems L.P.	FALSE	3/1/2018	2018	3/1/2018	3/1/2018	Dell Computers Corp	N/A	N/A	Sabreliner Aviation LLC	\$7,813.68	\$7,813.68	Mobile Precision 7520 XGSA BASE Laptops	N/A,		
26039	FA873214D0002	2594	00		Dell Federal Systems L.P.	FALSE	8/5/2015	2015	8/5/2015	9/5/2015	DoD-AF	AFMC	Mercury, NV	Det 1 AFEREG	\$319,012.19	\$319,012.19	Dell server and Monitors	N/A,		
26040	FA873214D0002	2Y03	00		Dell Federal Systems L.P.	FALSE	9/20/2014	2014	9/20/2014	11/4/2014	DoD-Army NGB	NGB	Arlington, VA	KAROL PARR	\$18,166.50	\$18,166.50	Network Equipment	Wilson, Randall	randall.wilson@u.s.army.mil	(703) 607-1279
26041	FA873214D0002	2Y04	00		Dell Federal Systems L.P.	FALSE	9/20/2016	2016	9/20/2016	10/24/2016	DoD-ANG	ANG	Arlington, VA	ANG AFRC TEST CENTER (AATC)	\$108,885.90	\$108,885.90	PERIPHERALS LAPTOPS	Simmons, Cicely		(703) 607-1302
26042	FA873214D0002	30901	00		Dell Federal Systems L.P.	FALSE	1/18/2017	2017	1/18/2017	2/18/2017	Dell Federal	N/A	N/A	CDO Tech	\$519.34	\$519.34	ST3600057SS-EQL DELL EQUALLOGIC 600GB 15K 3.5 SAS 6GBPS HARD DRIVE INCL EQUALLOG	N/A,		
26043	FA873214D0002	30943	00		Dell Federal Systems L.P.	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	Dell Federal	N/A	N/A	CDO Tech	\$7,178.24	\$7,178.24	Intel Solid-State Drive DC P36 08 Series - solid state drive 3.2 TB - PCI Express 3.0 x8 (NVMe)	N/A,		

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26044	FA873214D0002	31152	00		Dell Federal Systems L.P.	FALSE	4/28/2017	2017	4/28/2017	5/28/2017	Dell Federal	N/A	N/A	CDO Tech	\$72,643.61	\$72,643.61		N/A,		
26045	FA873214D0002	31153	00		Dell Federal Systems L.P.	FALSE	4/28/2017	2017	4/28/2017	5/28/2017	Dell Federal	N/A	N/A	CDO Tech	\$2,419.92	\$2,419.92	QLogic 57810-k Dual port 10Gb KR CNA Mezz Card for M-Series Blades	N/A,		
26046	FA873214D0002	31171	00		Dell Federal Systems L.P.	FALSE	5/8/2017	2017	5/8/2017	6/7/2017	Dell Federal	N/A	N/A	CDO Tech	\$24,886.84	\$24,886.84	PowerEdge R730 Servers	N/A,		
26047	FA873214D0002	31226	00		Dell Federal Systems L.P.	FALSE	6/9/2017	2017	6/9/2017	7/8/2017	Dell Federal	N/A	N/A	CDO Tech	\$409.32	\$409.32	Processor, Xeon Unitary Lyyfie	N/A,		
26048	FA873214D0002	31227	00		Dell Federal Systems L.P.	FALSE	6/9/2017	2017	6/9/2017	7/8/2017	Dell Federal	N/A	N/A	CDO Tech	\$17,323.12	\$17,323.12	8GB DDR3 RDIMM QUAD	N/A,		
26049	FA873214D0002	31229	00		Dell Federal Systems L.P.	FALSE	6/9/2017	2017	6/9/2017	7/8/2017	Dell Federal	N/A	N/A	CDO Tech	\$914.38	\$914.38	SR12UB SMARTRACK ENCLOSURE CABINET	N/A,		
26050	FA873214D0002	31245	00		Dell Federal Systems L.P.	FALSE	6/16/2017	2017	6/16/2017	7/15/2017	Dell Federal	N/A	N/A	CDO Tech	\$107.99	\$107.99	1TB SATA 7.2K RPM 32MB 3.5IN DISC	N/A,		
26051	FA873214D0002	31260	00		Dell Federal Systems L.P.	FALSE	6/17/2017	2017	6/27/2017	7/25/2017	Dell Federal	N/A	N/A	CDO Tech	\$23,654.80	\$23,654.80	7V250 DELL EQUALLOGIC TYPE 11 CONTROLLER MODULE FOR PS6100 REFURB-GRADEA-TESTED	N/A,		
26052	FA873214D0002	31299	00		Dell Federal Systems L.P.	FALSE	7/19/2017	2017	7/19/2017	8/18/2017	Dell Federal	N/A	N/A	CDO Tech	\$846.98	\$846.98	Dell 32GB Certified Memory Module 4Rx4	N/A,		
26053	FA873214D0002	31447	00		Dell Federal Systems L.P.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	Dell Federal	N/A	N/A	CDO Tech	\$36,168.43	\$36,168.43	W2PM3 DELL TYPE 11 CONTROLLER FOR PS6100	N/A,		
26054	FA873214D0002	31451	00		Dell Federal Systems L.P.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	Dell Federal	N/A	N/A	CDO Tech	\$876.24	\$876.24	VLA VMWARE FEDERAL VMWARE WORK STATION PRO 12 FOR LINUXWINDOWS, ESD. SUPPORT AVA	N/A,		

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26055	FA873214D0002	31559	00		Dell Federal Systems L.P.	FALSE	10/25/2017	2018	10/25/2017	11/1/2017	Dell Federal	N/A	N/A	CDO Tech	\$5,080.60	\$5,080.60	Seagate Hard Drive	N/A,		
26056	FA873214D0002	31638	00		Dell Federal Systems L.P.	FALSE	11/29/2017	2018	11/29/2017	12/28/2017	Dell Federal	N/A	N/A	CDO Tech	\$1,124.97	\$1,124.97	NETWORKING EQUIP	Unknown,		
26057	FA873214D0002	31722	00		Dell Federal Systems L.P.	FALSE	1/10/2018	2018	1/10/2018	1/17/2018	Dell Federal	N/A	N/A	CDO Tech	\$543.99	\$543.99	Assembly,Printed Wiring Assy,Planner,R720,Trusted Platform Module,Foxconn,V6	N/A,		
26058	FA873214D0002	338960	00	114129	Dell Federal Systems L.P.	FALSE	1/13/2015	2015	2/5/2015	2/5/2018	DoD-AF	AFMC	Arnold AFB	Aerospace Testing Alliance (ATA)	\$216,461.09	\$216,461.09	Dell Precision T7810 and PowerEdge R730 Server	Useton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26059	FA873214D0002	339210	00	114402	Dell Federal Systems L.P.	FALSE	1/16/2015	2015	1/23/2015	2/22/2015	DoD-AF	AFMC	Arnold AFB	Aerospace Testing Alliance (ATA)	\$74.60	\$74.60	Seagate 1TB Backup Plus Slim Portable Drive - USB 3.0 - Black	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
26060	FA873214D0002	339286	00	114576	Dell Federal Systems L.P.	FALSE	1/21/2015	2015	1/22/2015	2/22/2015	DoD-AF	AFMC	Arnold AFB	Aerospace Testing Alliance (ATA)	\$218.22	\$218.22	75FT VGA CABLE HD15M TO HD15M 1920X1200	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
26061	FA873214D0002	339475	00	114619	Dell Federal Systems L.P.	FALSE	1/22/2015	2015	1/23/2015	2/22/2015	DoD-AF	AFMC	Arnold AFB	Aerospace Testing Alliance (ATA)	\$968.10	\$968.10	1 PORT PCI EXPRESS PCIE GIGABIT NIC	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
26062	FA873214D0002	339913	00	114394	Dell Federal Systems L.P.	FALSE	1/28/2015	2015	2/5/2015	2/5/2018	DoD-AF	AFMC	Arnold AFB	Aerospace Testing Alliance (ATA)	\$4,151.31	\$4,151.31	Dell Precision T5610	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26063	FA873214D0002	340005	00	114919	Dell Federal Systems L.P.	FALSE	1/30/2015	2015	2/3/2015	3/2/2015	DoD-AF	AFMC	Arnold AFB	Aerospace Testing Alliance (ATA)	\$233.88	\$233.88	C2G TRULINK 2-PORT VGA/USB AND PS/2 KVM	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
26064	FA873214D0002	340083	00	114989	Dell Federal Systems L.P.	FALSE	2/2/2015	2015	2/2/2015	3/1/2015	DoD-AF	AFMC	Arnold AFB	Aerospace Testing Alliance (ATA)	\$23.39	\$23.39	StarTech.com 1 Port PCI Express PCIe Gigabit Network Server Adapter NIC	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
26065	FA873214D0002	342239	00		Dell Federal Systems L.P.	FALSE	3/7/2015	2015	3/7/2015	4/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,029.44	\$2,029.44	HP Z-420 workstation	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

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26066	FA873214D0002	342623	00		Dell Federal Systems L.P.	FALSE	3/13/2015	2015	3/13/2015	4/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$6,092.46	\$6,092.46	Server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26067	FA873214D0002	342848	00		Dell Federal Systems L.P.	FALSE	3/17/2015	2015	3/17/2015	4/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$104.99	\$104.99	External HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26068	FA873214D0002	342849	00		Dell Federal Systems L.P.	FALSE	3/17/2015	2015	3/17/2015	4/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$45.93	\$45.93	LAN and USB cables	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26069	FA873214D0002	346635	00		Dell Federal Systems L.P.	FALSE	5/18/2015	2015	5/18/2015	6/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$906.61	\$906.61	Dell computer	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26070	FA873214D0002	349915	00		Dell Federal Systems L.P.	FALSE	7/10/2015	2015	7/10/2015	8/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$18,290.00	\$18,290.00	Force10, S4820T, 1U, 48 x 10GB ase-T, 4 x 40GbE QSFP+, 1 x ACPSU, 2 x Fan Modules, IO to P SU Panels (Normal) Airflow	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
26071	FA873214D0002	350175	00	121158	Dell Federal Systems L.P.	FALSE	7/15/2015	2015	7/15/2015	8/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$11,236.54	\$11,236.54	POWEREDGE R730	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26072	FA873214D0002	354670	00		Dell Federal Systems L.P.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$302.58	\$302.58	Windows 7 Professional software	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
26073	FA873214D0002	355155	00		Dell Federal Systems L.P.	FALSE	10/5/2015	2016	10/5/2015	9/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,840.48	\$1,840.48	Symantec System recovery Server 2013 maint renewal	Jones, Kevin	kevin.jones.91.ctr@us.af.mil	(931) 454-4216
26074	FA873214D0002	355959	00	133745	Dell Federal Systems L.P.	FALSE	10/19/2015	2016	10/19/2015	11/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$10,175.71	\$10,175.71	Computer HDs	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
26075	FA873214D0002	356512	00		Dell Federal Systems L.P.	FALSE	10/29/2015	2016	10/29/2015	11/29/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$37.49	\$37.49	Internal DVD-ROM drive	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
26076	FA873214D0002	359909	00		Dell Federal Systems L.P.	FALSE	1/14/2016	2016	1/14/2016	2/19/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,159.99	\$1,159.99	KVM switch, 8 port 1U rackmount	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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26077	FA873214D0002	360257	00		Dell Federal Systems L.P.	FALSE	1/20/2016	2016	1/20/2016	2/8/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$123,541.50	\$123,541.50	Dell PowerEdge Server R730	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26078	FA873214D0002	361955	00		Dell Federal Systems L.P.	FALSE	2/16/2016	2016	2/16/2016	3/16/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,035.28	\$1,035.28	Hard Drive,2T,Expandable System,7.2K,3.5,S-MEG,E/C	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26079	FA873214D0002	362786	00		Dell Federal Systems L.P.	FALSE	3/2/2016	2016	3/2/2016	4/4/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,291.47	\$1,291.47	HP 2510 ethernet switch	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
26080	FA873214D0002	364240	00	140065	Dell Federal Systems L.P.	FALSE	3/29/2016	2016	3/29/2016	4/29/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,221.04	\$1,221.04	Seagate 600GB 15k SAS drive	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26081	FA873214D0002	364638	00	140124	Dell Federal Systems L.P.	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$311.45	\$311.45	WD My Passport Ultra portable 1TB USB 3.0 external hard drive	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26082	FA873214D0002	365527	00	140776	Dell Federal Systems L.P.	FALSE	4/22/2016	2016	4/22/2016	5/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$203.81	\$203.81	Perfection V600 Photo Scanner	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26083	FA873214D0002	365536	00	140790	Dell Federal Systems L.P.	FALSE	4/22/2016	2016	4/22/2016	5/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$694.18	\$694.18	PNY Technologies NVIDIA NVS 510 DP DVI PCIE 2GB 4 MINI DP	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
26084	FA873214D0002	366146	00		Dell Federal Systems L.P.	FALSE	4/30/2016	2016	4/30/2016	5/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$103.23	\$103.23	CRU DataPort 10 - Storage mobile rack with cooling fan - 3.5-inch - black	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
26085	FA873214D0002	366765	00	142463	Dell Federal Systems L.P.	FALSE	5/11/2016	2016	5/11/2016	6/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$62.29	\$62.29	WD My Passport Ultra portable 1TB USB 3.0 external hard drive	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
26086	FA873214D0002	367025	00		Dell Federal Systems L.P.	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$739.60	\$739.60	Dell UltraSharp 24 Monitor U2415	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
26087	FA873214D0002	367026	00		Dell Federal Systems L.P.	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$739.60	\$739.60	Dell UltraSharp 24 Monitor U2415	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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26088	FA873214D0002	367516	00		Dell Federal Systems L.P.	FALSE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$249.18	\$249.18	American Power Conversion 1000 Volt Amps UPS System	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26089	FA873214D0002	370091	00		Dell Federal Systems L.P.	FALSE	8/25/2016	2016	8/25/2016	9/26/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,246.99	\$1,246.99	TrippLite 8-Port NetDirector 1U Rackmount Console KVM Switch with 19-inch LCD and 8 PS2/USB Combo Cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26090	FA873214D0002	371207	00		Dell Federal Systems L.P.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$3,297.00	\$3,297.00	VLA FM 15 ASLA T1 NEW	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26091	FA873214D0002	371291	00	157617	Dell Federal Systems L.P.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$640.76	\$640.76	Samsung 850 EVO MZ-75E500 - Solid state drive - 500 GB	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26092	FA873214D0002	371418	00	158412	Dell Federal Systems L.P.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$404.85	\$404.85	M500 Corded Mouse	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26093	FA873214D0002	371422	00	158622	Dell Federal Systems L.P.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$8,591.15	\$8,591.15	Dell Precision Tower 7810 XCTO Base	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26094	FA873214D0002	371525	00		Dell Federal Systems L.P.	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,739.24	\$1,739.24	NAS SOLARWINDS NTKW PERF MON 500 ELEMENTS YR MNT RNWL	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26095	FA873214D0002	371663	00	159169	Dell Federal Systems L.P.	FALSE	10/5/2016	2017	10/5/2016	11/7/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,879.88	\$5,879.88	4TB 7.2K RPM NLSAS 12Gbps 512n 3.5in Hot-plug Hard Drive,Cus Kit	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26096	FA873214D0002	372252	00		Dell Federal Systems L.P.	FALSE	10/19/2016	2017	10/19/2016	11/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$42.22	\$42.22	Memory Card, 64GB	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26097	FA873214D0002	372373	00	159327	Dell Federal Systems L.P.	FALSE	10/22/2016	2017	10/22/2016	11/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$521.95	\$521.95	CRU DataPort 10 - Storage mobile rack with cooling fan - 3.5-inch - black	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26098	FA873214D0002	372376	00	159330	Dell Federal Systems L.P.	FALSE	10/22/2016	2017	10/22/2016	11/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,889.41	\$1,889.41	24PT 1G SWCH 2X1G SFP+ UPG 10G 2X1G/10G	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438

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26099	FA873214D0002	372377	00	159839	Dell Federal Systems L.P.	FALSE	10/22/2016	2017	10/22/2016	11/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,807.98	\$2,807.98	Dell UltraSharp 32 Ultra HD 4K Monitor with PremierColor - UP3216Q	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26100	FA873214D0002	372530	00	160084	Dell Federal Systems L.P.	FALSE	10/26/2016	2017	10/26/2016	11/26/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,792.15	\$2,792.15	NAS INTEL PARALLEL STUDIO XE CLUSTER EDITION FOR LINUX NAMED USER COMM	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26101	FA873214D0002	372666	00	160240	Dell Federal Systems L.P.	FALSE	10/31/2016	2017	10/31/2016	11/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$67.95	\$67.95	C2G USB to DB9 Serial RS232 Adapter Cable - Serial adapter - USB - RS-232 - blue	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26102	FA873214D0002	373058	00	160530	Dell Federal Systems L.P.	FALSE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,661.13	\$1,661.13	NAS SOLARWINDS NTWK CONFIG MGR DL50 50 N YR MNT RNWL	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26103	FA873214D0002	373062	00	160539	Dell Federal Systems L.P.	FALSE	11/10/2016	2017	11/10/2016	12/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$50.99	\$50.99		Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26104	FA873214D0002	373123	00	160401	Dell Federal Systems L.P.	FALSE	11/12/2016	2017	11/12/2016	12/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$263.49	\$263.49	Apricorn Aegis Padlock Fortress portable 2TB USB 3.0 external hard drive	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26105	FA873214D0002	373302	00	160478	Dell Federal Systems L.P.	FALSE	11/17/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$678.88	\$678.88	Hard Drive,2T,NL6,7.2K,3.5,S-M EG,E/C	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26106	FA873214D0002	374335	00		Dell Federal Systems L.P.	FALSE	12/22/2016	2017	12/22/2016	2/1/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$84.44	\$84.44	MEMORY CARD, SANDISK EXTREME 64GB	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26107	FA873214D0002	374421	00	161964	Dell Federal Systems L.P.	FALSE	1/3/2017	2017	1/3/2017	2/3/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$254.96	\$254.96	Dell 8GB Certified Memory Module - DDR3 UDIMM 1600MHz NON-ECC	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26108	FA873214D0002	374507	00	162268	Dell Federal Systems L.P.	FALSE	1/5/2017	2017	1/5/2017	2/5/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$226.08	\$226.08	400GB CHEETAH SAS 10K RPM 16MB 3.5IN 3.9MS	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26109	FA873214D0002	374921	00	162613	Dell Federal Systems L.P.	FALSE	1/19/2017	2017	1/19/2017	2/20/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$621.06	\$621.06	Seagate Backup Plus portable 2 TB USB 3.0 external hard drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26110	FA873214D0002	374942	00	163059	Dell Federal Systems L.P.	FALSE	1/20/2017	2017	1/20/2017	2/20/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$475.51	\$475.51	Intel Ethernet Server Adapter I210-T1 - Network adapter - PCIe 2.1 low profile - Gigabit Ethernet	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26111	FA873214D0002	374947	00	163057	Dell Federal Systems L.P.	FALSE	1/20/2017	2017	1/20/2017	2/20/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$263.46	\$263.46	Apricorn Aegis Padlock Fortres s portable 2TB USB 3.0 external hard drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26112	FA873214D0002	375083	00	163335	Dell Federal Systems L.P.	FALSE	1/25/2017	2017	1/25/2017	2/27/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$84.44	\$84.44	Dell 64GB Class 10 MicroSDXC C ard with SD Adapter	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26113	FA873214D0002	375604	00	163793	Dell Federal Systems L.P.	FALSE	2/7/2017	2017	2/7/2017	3/7/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,153.88	\$2,153.88	Intel Solid-State Drive 750 Series - Solid state drive - 1.2 TB - internal - PCI Express 3 .0 x4 (NVMe)	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26114	FA873214D0002	375644	00	164505	Dell Federal Systems L.P.	FALSE	2/8/2017	2017	2/8/2017	3/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$167.37	\$167.37	Seagate Expansion portable 1TB USB 3.0 external hard drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26115	FA873214D0002	376068	00	165182	Dell Federal Systems L.P.	FALSE	2/16/2017	2017	2/16/2017	3/16/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$301.85	\$301.85	X520-DA2 10GBE SVR 2PT-SFP+ VM FCOE ISCSI IPSEC	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26116	FA873214D0002	376462	00	166400	Dell Federal Systems L.P.	FALSE	2/28/2017	2017	2/28/2017	3/31/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,553.31	\$2,553.31	24PT 1G SWCH 2X1G SFP+ UPG 10G 2X1G/10G	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26117	FA873214D0002	376950	00	167257	Dell Federal Systems L.P.	FALSE	3/12/2017	2017	3/12/2017	4/12/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$690.57	\$690.57	12-port Brocade ICX 6430-C12 - Switch - managed - 14 x 10/100/1000 - desktop - PoE+	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26118	FA873214D0002	376951	00	167258	Dell Federal Systems L.P.	FALSE	3/12/2017	2017	3/12/2017	4/12/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$257.99	\$257.99	Apricorn Aegis Padlock Fortres s portable 2TB USB 3.0 external hard drive	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26119	FA873214D0002	376952	00	167259	Dell Federal Systems L.P.	FALSE	3/12/2017	2017	3/12/2017	4/12/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$670.78	\$670.78	PNY Technologies NVIDIA NVS 510 DP DVI PCIE 2GB 4 MINI DP	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26120	FA873214D0002	378893	00		Dell Federal Systems L.P.	FALSE	6/16/2017	2017	6/16/2017	7/14/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$23,656.52	\$23,656.52	Dell Networking Transceivers	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462

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26121	FA873214D0002	379634	00		Dell Federal Systems L.P.	FALSE	5/22/2017	2017	5/22/2017	6/22/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$217.14	\$217.14	video card	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26122	FA873214D0002	380734	00	177815	Dell Federal Systems L.P.	FALSE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$7,699.27	\$7,699.27	PowerEdge T630 Server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26123	FA873214D0002	380814	00	178060	Dell Federal Systems L.P.	FALSE	6/29/2017	2017	6/29/2017	7/31/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$154.80	\$154.80	StarTech.com 1 Port PCI Express PCIe Gigabit Network Server Adapter NIC Card - network adapter	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26124	FA873214D0002	382156	00	183995	Dell Federal Systems L.P.	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Arnold AFB	Aerospace Testing Alliance (ATA)	\$154.77	\$154.77	Hard Drive, 1 TB SATA. Western Digital	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26125	FA873214D0002	382879	00	187422	Dell Federal Systems L.P.	FALSE	9/12/2017	2017	9/12/2017	10/13/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$905.55	\$905.55	Network card	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26126	FA873214D0002	383395	00	190531	Dell Federal Systems L.P.	FALSE	9/29/2017	2017	9/29/2017	10/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$124.58	\$124.58	Kingston memory module	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26127	FA873214D0002	383537	00		Dell Federal Systems L.P.	FALSE	10/5/2017	2018	10/5/2017	11/10/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$514.14	\$514.14	Kit - Dell Thunderbolt Dock	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26128	FA873214D0002	383607	00	190862	Dell Federal Systems L.P.	FALSE	10/6/2017	2018	10/6/2017	11/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,697.26	\$2,697.26	Nikon D810 Camera	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26129	FA873214D0002	383952	00	191274	Dell Federal Systems L.P.	FALSE	10/7/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$25.78	\$25.78	Sandisk memort card	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26130	FA873214D0002	384016	00	191272	Dell Federal Systems L.P.	FALSE	10/17/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$199.44	\$199.44	Network Server Adapter NIC Cards	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26131	FA873214D0002	384878	00	191982	Dell Federal Systems L.P.	FALSE	11/8/2017	2018	11/8/2017	12/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,274.98	\$1,274.98	APC Smart-UPS	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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26132	FA873214D0002	384950	00	192046	Dell Federal Systems L.P.	FALSE	11/9/2017	2018	11/9/2017	12/11/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$65.94	\$65.94	SanDisk - Flash memory card	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26133	FA873214D0002	385276	00		Dell Federal Systems L.P.	FALSE	11/17/2017	2018	11/17/2017	12/16/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$247.20	\$247.20	VLA CORELDRAW GRAPH STE 2017 U PG LIC ML GOVT	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26134	FA873214D0002	385409	00	192622	Dell Federal Systems L.P.	FALSE	11/21/2017	2018	11/21/2017	12/20/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$595.68	\$595.68	cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26135	FA873214D0002	385410	00	192622	Dell Federal Systems L.P.	FALSE	11/21/2017	2018	11/21/2017	12/20/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,279.48	\$4,279.48	Quantum SuperLoader 3 - tape autoloader - LTO Ultrium - SAS-2	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26136	FA873214D0002	385456	00		Dell Federal Systems L.P.	FALSE	11/27/2017	2018	11/27/2017	1/5/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$142.76	\$142.76	USAF TECHSMITH SNAGIT	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26137	FA873214D0002	387374	00		Dell Federal Systems L.P.	FALSE	2/2/2018	2018	2/2/2018	3/1/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,349.52	\$2,349.52	ATTO ExpressSAS H680 - Storage controller - 8 Channel - SATA 3Gb/s / SAS 6Gb/s low profile - 600 MBps - PCIe 2.0 x8	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
26138	FA873214D0002	387376	00		Dell Federal Systems L.P.	FALSE	2/2/2018	2018	2/2/2018	3/1/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$190.79	\$190.79	C2G 1000ft Cat6 Bulk Ethernet Network Cable-Solid UTP-Riser CMR Blue TAA - bulk cable - 10 00 ft - blue	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
26139	FA873214D0002	387895	00		Dell Federal Systems L.P.	FALSE	2/22/2018	2018	2/22/2019	3/21/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$17,483.06	\$17,483.06	PowerEdge R730 Server	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
26140	FA873214D0002	390095	00	199730	Dell Federal Systems L.P.	FALSE	4/19/2018	2018	4/19/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$14,908.32	\$14,908.32	PowerEdge R230 Servers	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
26141	FA873214D0002	3M01	00	128969	Dell Federal Systems L.P.	FALSE	9/13/2015	2015	9/13/2015	12/12/2015	DoD-ANG	AFNG	Kapolei, HI	169 ACWS	\$8,976.48	\$8,976.48	Servers/Storage	Llanes, Manuel	manuel.llanes.mil@mail.mil	(808) 844-6335
26142	FA873214D0002	3M04	00		Dell Federal Systems L.P.	FALSE	8/4/2016	2016	8/4/2016	9/16/2016	DoD-ANG	ANG	Kapolei, HI	154 MDG	\$3,738.33	\$3,738.33	Peripheral	Llanes, Manuel	manuel.llanes.mil@mail.mil	(808) 844-6335

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26143	FA873214D0002	4170195060	00		Dell Federal Systems L.P.	FALSE	5/22/2018	2018	5/22/2018	6/22/2018	Dell	N/A	Arnold AFB	BAE Systems	\$112,492.50	\$112,492.50	PowerEdge R740XD Servers	N/A,		
26144	FA873214D0002	4M04	00	155043	Dell Federal Systems L.P.	FALSE	9/23/2016	2016	9/23/2016	11/18/2016	DoD-AF	PACAF	Youngsan, Korea	51 MXS	\$38,902.79	\$38,902.79	OptiPlex 7040 Small Form Factor XCTO , etc.	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
26145	FA873214D0002	4m05	00		Dell Federal Systems L.P.	FALSE	9/28/2017	2017	9/28/2017	11/29/2017	DoD-AF	PACAF	Osan AB	7AF/ A6, OSAN AB	\$28,971.68	\$28,971.68	PERIPHERALS	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
26146	FA873214D0002	50010304	00		Dell Federal Systems L.P.	FALSE	5/9/2018	2018	6/4/2018	7/3/2018	Dell	N/A	Arnold AFB	OBXtek	\$684.06	\$684.06	Dominion KX II USB CIM with Virtual Media	N/A,		
26147	FA873214D0002	50010305	00		Dell Federal Systems L.P.	FALSE	5/9/2018	2018	6/13/2018	6/12/2021	Dell	N/A	Arnold AFB	OBXtek	\$135,206.70	\$135,206.70	PowerEdge R930 servers with 3 years maintenance	N/A,		
26148	FA873214D0002	50010309	00		Dell Federal Systems L.P.	FALSE	5/10/2018	2018	6/8/2018	7/7/2018	Dell	N/A	Arnold AFB	OBXtek	\$3,856.32	\$3,856.32	cables and accessoroes	N/A,		
26149	FA873214D0002	5A01	00	130013	Dell Federal Systems L.P.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$36,637.81	\$36,637.81	SERVERS/STORGE	Boyd, Charles	charles.boyd.5@us.af.mil	(334) 953-6170
26150	FA873214D0002	5A01	01		Dell Federal Systems L.P.	FALSE	9/30/2015	2015			DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$0.00	\$0.00	The purpose of this modification is to: A. Add the Statement of Requirement into the contract. B. Correct clauses to include 252.211-7003 as full text instead of by reference. ADMIN MOD.	Boyd, Charles	charles.boyd.5@us.af.mil	(334) 953-6170
26151	FA873214D0002	5G01	00	112713	Dell Federal Systems L.P.	FALSE	9/11/2015	2015	9/11/2015	10/13/2015	DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	\$234,696.27	\$234,696.27	Networking Equipment Servers/Storage Software	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
26152	FA873214D0002	5G01	01		Dell Federal Systems L.P.	FALSE	3/28/2016	2016	3/28/2016	6/30/2016	DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	\$0.00	\$0.00	Change the contract delivery date from 13 Oct 2015 to 30 Jun 2016. B. Change the effective start date of the ProSupport from 13 Oct 2015 to the date of system acceptance.	Witt, Samuel	samuel.witt.1@us.af.mil	(720) 847-6742

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26153	FA873214D0002	5M04	00		Dell Federal Systems L.P.	FALSE	9/23/2016	2016	9/23/2016	11/18/2016	DoD-AF	PACAF	Osan AB	51 MXS/CCXR	\$38,902.79	\$38,902.79	PERIPHERALS	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
26154	FA873214D0002	5P02	00	125593	Dell Federal Systems L.P.	FALSE	8/14/2015	2015	8/14/2015	9/8/2015	DoD-AF	AFSC	Schriever AFB	100 LG ARW SCX	\$45,525.15	\$45,525.15	Servers/Storage	,		
26155	FA873214D0002	5P02	01	RFQ 85228	Dell Federal Systems L.P.	FALSE	10/23/2015	2016			DoD-AF	AFSC	Schriever AFB	100 LG ARW SCX	\$0.00	\$0.00	1. Change the "Inspect By DoDAAC" and "Ship To Code" on the DFARS 252.211-7003 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS(MAY 2013) clause. 2. Change the "Ship To" address DoDAAC from FU5518 to FB5518 on the contract award. See Contract for more. ADMIN MOD	Lacefield, Jacob	jacob.lacefield@us.af.mil	(719) 567-3277
26156	FA873214D0002	5P10	00		Dell Federal Systems L.P.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFSPC	Schriever AFB	1 SOPS	\$61,124.92	\$61,124.92	Servers/Storage	Lacefield, Jacob	jacob.lacefield@us.af.mil	(719) 567-3277
26157	FA873214D0002	5P14	00		Dell Federal Systems L.P.	FALSE	7/19/2016	2016	7/19/2016	7/20/2016	DoD-AF	AFSPC	Schriever AFB	ACC USAFWC OL-B/XPP	\$83,997.84	\$83,997.84	Networking Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
26158	FA873214D0002	5P16	00		Dell Federal Systems L.P.	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$163,855.24	\$163,855.24	Peripherals	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
26159	FA873214D0002	5P18	00		Dell Federal Systems L.P.	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFSPC	Schriever AFB	ACC USAFWC OL-B/XPP	\$20,541.67	\$20,541.67	Servers/Storage	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
26160	FA873214D0002	5P24	00		Dell Federal Systems L.P.	FALSE	11/15/2016	2017	11/15/2016	12/16/2016	DoD-AF	AFSPC	Schriever AFB	595TH GROUP	\$89,703.67	\$89,703.67	SERVERS/STORAGE	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
26161	FA873214D0002	5Q02	00		Dell Federal Systems L.P.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$3,672.46	\$14,689.84	Maintenance EST TOT ORDER VALUE INCLUDES 3 OPTION YEARS (UNFUNDED).	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26162	FA873214D0002	5Q02	01		Dell Federal Systems L.P.	FALSE	8/22/2017	2017			DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$0.00	\$0.00	The purpose of this modification is to exercise option year one under CLIN 1900 AA for the period of 01 Oct 2017 to 30 Sep 2018 in the amount of \$3,672.46.	Rosin, Devin	devin.rosin@us.af.mil	(719) 333-3819
26163	FA873214D0002	5Q02	02		Dell Federal Systems L.P.	FALSE	10/1/2017	2018			DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$3,672.46	\$0.00	53.243The purpose of this modification is to:a. Obligate FY18 funds to fully fund CLIN 1900AA in the amount of \$3,672.46.	Gorman, Olivia	olivia.gorman@us.af.mil	(719) 333-3587
26164	FA873214D0002	5Q04	00		Dell Federal Systems L.P.	FALSE	9/27/2016	2016	9/27/2016	11/11/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$317,909.09	\$317,909.09	SERVERS/STORAGE MAINTENANCE	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
26165	FA873214D0002	5Q06	00		Dell Federal Systems L.P.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$228,826.08	\$228,826.08	MAINTENANCE	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
26166	FA873214D0002	5Q06	01		Dell Federal Systems L.P.	FALSE	3/1/2017	2017			DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$26,250.00	\$26,250.00	The purpose of this MOD is to add SUBCLIN 0900AB in order to increase the level of effort by 100 hours. Line item 0900 is increased from \$228,826.08 by \$26,250.00 to \$255,076.08.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
26167	FA873214D0002	5T02	00	103933	Dell Federal Systems L.P.	FALSE	6/6/2014	2014	6/6/2014	8/5/2014	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$839,326.32	\$839,326.32	Dell PowerEdge R820 Servers	McLaughlin, William	william.mclaughlin2@hurlburt.af.mil	(850) 884-3271
26168	FA873214D0002	5V01	00	109862	Dell Federal Systems L.P.	FALSE	8/4/2015	2015	8/4/2015	9/18/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$86,668.16	\$86,668.16	Peripherals Warranty	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
26169	FA873214D0002	5V04	00	128599	Dell Federal Systems L.P.	FALSE	9/11/2015	2015	9/11/2015	10/15/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$139,842.00	\$139,842.00	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
26170	FA873214D0002	5V05	00	144639	Dell Federal Systems L.P.	FALSE	8/15/2016	2016	8/15/2016	9/30/2016	DoD-AF	ACC	Tyndall AFB	53 WEG	\$208,984.77	\$208,984.77	SERVERS/STORAGE	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
26171	FA873214D0002	6001	00		Dell Federal Systems L.P.	FALSE	1/31/2017	2017	1/31/2017	3/1/2017	Dell Federal	N/A	N/A	Vykin Corp	\$51,145.32	\$51,145.32	PowerEdge R730 Server	N/A,		

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26172	FA873214D0002	6C01	00	110153	Dell Federal Systems L.P.	FALSE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$334,470.60	\$334,470.60	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26173	FA873214D0002	6C02	00	145427	Dell Federal Systems L.P.	FALSE	7/19/2016	2016			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$930,810.87	\$930,810.87	Dell servers and accessories	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26174	FA873214D0002	6C03	00	154441	Dell Federal Systems L.P.	FALSE	8/24/2016	2016	8/24/2016	9/26/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$141,459.53	\$141,459.53	Dell M630 & T630 HW and Accesories.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26175	FA873214D0002	6C04	00	151913	Dell Federal Systems L.P.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$190,704.53	\$190,704.53	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26176	FA873214D0002	6C06	00	153503	Dell Federal Systems L.P.	FALSE	10/1/2016	2017	11/1/2016	10/31/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$30,401.55	\$30,401.55	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
26177	FA873214D0002	6C07	00	160854	Dell Federal Systems L.P.	FALSE	11/16/2016	2017	11/16/2016	12/16/2016	DoD	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$42,391.71	\$42,391.71	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26178	FA873214D0002	6G01	00		Dell Federal Systems L.P.	FALSE	6/2/2016	2016	6/2/2016	8/2/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXR	\$228,382.86	\$228,382.86	Networking Equipment	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
26179	FA873214D0002	6G03	00		Dell Federal Systems L.P.	FALSE	9/13/2016	2016	9/13/2016	11/11/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXR	\$192,911.50	\$192,911.50	Peripherals	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
26180	FA873214D0002	6G04	00	151193	Dell Federal Systems L.P.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$190,704.53	\$190,704.53	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26181	FA873214D0002	6R01	00	106261	Dell Federal Systems L.P.	FALSE	7/6/2015	2015	7/6/2015	8/6/2015	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$55,479.66	\$55,479.66	SERVERS/STORAGE	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
26182	FA873214D0002	6T01	00	123806	Dell Federal Systems L.P.	FALSE	9/22/2014	2014	9/22/2014	10/24/2014	DoD-AF	AFGSC	Malmstrom AFB, MT	CoMM SQ	\$28,627.00	\$28,627.00	Networking Equipment	Perchine, Oleg	oleg.perchine@malmstrom.af.mil	(406) 731-3372

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26183	FA873214D0002	6T02	00	132204	Dell Federal Systems L.P.	FALSE	7/29/2015	2015	7/29/2015	8/31/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$35,309.84	\$35,309.84	Servers/Storage	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
26184	FA873214D0002	6T03	00	130783	Dell Federal Systems L.P.	FALSE	7/29/2015	2015	7/29/2015	7/31/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$71,864.60	\$71,864.60	Servers/Storage	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
26185	FA873214D0002	6U01	00	102374	Dell Federal Systems L.P.	FALSE	6/30/2014	2014	5/1/2014	4/30/2015	DoD-AF	ACC	Offutt AFB	2 SYOS	\$96,113.92	\$96,113.92	Dell Software Renewal	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
26186	FA873214D0002	6V01	00	117935	Dell Federal Systems L.P.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	JB MCGUIRE-DIX-LAKEHURST NJ	87 CS/SCB	\$62,424.54	\$62,424.54	Servers/Storage	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
26187	FA873214D0002	6W01	00	116952	Dell Federal Systems L.P.	FALSE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	AFSOC	Cannon AFB	56 SOIS	\$38,088.00	\$38,088.00	Peripherals	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
26188	FA873214D0002	7956	00		Dell Federal Systems L.P.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	JAMSADC	Santa Rosa Bch, FL	JAMSADC	\$3,000.00	\$3,000.00	Dell Education Services - \$100 0 Training Credit - Valid for12 months	Unknown,		
26189	FA873214D0002	8	00		Dell Federal Systems L.P.	FALSE	11/29/2017	2018	11/29/2017	12/28/2017	Dell Federal	N/A	N/A	CDO Tech	\$1,124.97	\$1,124.97	QLogic 57810-k Dual port 10Gb KR CNA Mezz Card for M-Series Blades, Customer Install	Unknown,		
26190	FA873214D0002	8467	00		Dell Federal Systems L.P.	FALSE	1/18/2017	2017	1/18/2017	2/18/2017	Dell Federal	N/A	N/A	JAMSADC	\$354,915.02	\$354,915.02	VMware vSphere with Operations Management Enterprise Plus	N/A,		
26191	FA873214D0002	8N01	00	130773	Dell Federal Systems L.P.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-ANG	ANG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$8,873.55	\$8,873.55	Multimedia	Rissone, Dario	dario.rissone@us.army.mil	(775) 887-7865
26192	FA873214D0002	8P01	00		Dell Federal Systems L.P.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	USPFO FOR NEW MEXICO	US PROP & FISCAL OFF FOR CT	Santa FE NM 87508	150 COMMUNICATION FLIGHT	\$9,573.89	\$9,573.89	MAINTENANCE	Widgeon, Edwin	edwin.widgeon@ang.af.mil	(505) 846-6425
26193	FA873214D0002	8P01	01		Dell Federal Systems L.P.	FALSE	9/15/2017	2017	9/15/2017	10/31/2017	USPFO FOR NEW MEXICO	US PROP & FISCAL OFF FOR CT	Santa FE NM 87508	150 COMMUNICATION FLIGHT	\$0.00	\$0.00	Extend the delivery date from 30 September 2017 to 31 October 2017. ADMIN MOD.	Widgeon, Edwin	edwin.widgeon@ang.af.mil	(505) 846-6425

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26194	FA873214D0002	8P02	00		Dell Federal Systems L.P.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-ANG	ANG	Santa FE NM 87508	150 COMMUNICATION FLIGHT	\$14,171.07	\$14,171.07	NETWORKING EQUIPMENT	Widgeon, Edwin	edwin.widgeon@ang.af.mil	(505) 846-6425
26195	FA873214D0002	9010	00		Dell Federal Systems L.P.	FALSE	9/11/2017	2017	9/11/2017	10/11/2017	Dell	N/A	N/A	Broadleaf	\$701.94	\$701.94	POWERDIRECTOR 15 ULTIMATE SUITE	N/A,		
26196	FA873214D0002	9D01	00	129364	Dell Federal Systems L.P.	FALSE	5/20/2015	2015	5/20/2015	6/19/2015	DoD-ANG	ANG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$6,200.48	\$6,200.48	Peripheral	White, Mark		(479) 573-5248
26197	FA873214D0002	9E01	00		Dell Federal Systems L.P.	FALSE	9/18/2017	2017	9/20/2017	9/19/2018	DoD-Army	USPFO	Scott AFB	126 CF	\$2,873.67	\$8,684.19	BASE YEAR: US Federal Production Support/Subscription for VMWare Horizon	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
26198	FA873214D0002	9F02	00	109769	Dell Federal Systems L.P.	FALSE	9/12/2014	2014	9/12/2014	10/31/2014	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$94,462.63	\$94,462.63	Network Equipment	Bodus, Jonathan	jonathan.bodus@mictc.ang.af.mil	(989) 354-6586
26199	FA873214D0002	9H01	00	110980	Dell Federal Systems L.P.	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$72,880.34	\$72,880.34	Networking Equipment	White, Dennis	dennis.white@mostlo.ang.af.mil	(314) 527-6376
26200	FA873214D0002	9H02	00	110602	Dell Federal Systems L.P.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$41,196.63	\$41,196.63	NETWORK EQUIPMENT	White, Dennis	dennis.white@mostlo.ang.af.mil	(314) 527-6376
26201	FA873214D0002	9L01	00		Dell Federal Systems L.P.	FALSE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$8,125.50	\$8,125.50	Servers/Storage	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
26202	FA873214D0002	9L02	00	130027	Dell Federal Systems L.P.	FALSE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$19,993.69	\$19,993.69	Servers/Storage	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
26203	FA873214D0002	9L03	00	129683	Dell Federal Systems L.P.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$12,981.45	\$12,981.45	Servers/Storage	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
26204	FA873214D0002	9L04	00		Dell Federal Systems L.P.	FALSE	6/1/2016	2016	6/1/2016	7/1/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$204,310.32	\$204,310.32	Networking Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

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26205	FA873214D0002	9L05	00		Dell Federal Systems L.P.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$36,754.69	\$36,754.69	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
26206	FA873214D0002	9L06	00		Dell Federal Systems L.P.	FALSE	9/17/2016	2016	9/17/2016	10/17/2016	DoD-ANG	ANF	Des Moines, IA	COMM PLANS	\$8,851.42	\$8,851.42	SERVERS/STORAGE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
26207	FA873214D0002	9L07	00	182955	Dell Federal Systems L.P.	FALSE	8/11/2017	2017	8/11/2017	9/15/2017	DoD-ANG	ANF	Des Moines, IA	DTOC	\$7,108.95	\$7,108.95	Dell R430 Server	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
26208	FA873214D0002	9N01	00	189772	Dell Federal Systems L.P.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-ANG	ANG	Fresno, CA	144 LRS	\$10,131.61	\$10,131.61	SERVERS/STORAGE	Olivas, Anthony	anthony.olivas@ang.af.mil	(559) 545-5128
26209	FA873214D0002	9S01	00		Dell Federal Systems L.P.	FALSE	9/10/2017	2017	9/10/2017	11/11/2017	USPFO FOR NEBRASKA	US PROP & FISCAL OFF FOR CT	Lincoln, NE	CIVIL ENGINEER SQ	\$6,304.03	\$6,304.03	PERIPHERALS	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
26210	FA873214D0002	AFOSR-1604401	00		Dell Federal Systems L.P.	FALSE	2/21/2017	2017	2/21/2017	2/24/2017	Dell Federal	N/A	N/A	Agile Defense	\$2,999.88	\$2,999.88	PowerEdge SFP+, 10GbE SR/SX, Optical Transceiver, LC Connector, for Intel and Broadcom, CusKit (407-BBOK) non_TAA, etc.	N/A,		
26211	FA873214D0002	AFOSR-1604501	00		Dell Federal Systems L.P.	FALSE	2/21/2017	2017	2/21/2017	2/28/2017	Dell Federal	N/A	N/A	Agile Defense	\$6,479.78	\$6,479.78	Dell Custom Enterprise Deployment Services, Integrated, etc.	N/A,		
26212	FA873214D0002	BY01	00	130680	Dell Federal Systems L.P.	FALSE	9/18/2015	2015	9/18/2015	11/15/2015	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$28,461.17	\$28,461.17	Servers/Storage	Sanders, Matt	matt.sanders.1@us.af.mil	(701) 747-5281
26213	FA873214D0002	C001	00		Dell Federal Systems L.P.	FALSE	9/20/2017	2017	9/20/2017	11/19/2017	DoD-ANG	ANG	Garden City, GA	CRTC/SUPPLY	\$8,302.42	\$8,302.42	NETWORKING EQUIPMENT	Tompkins, John	JOHN.TOMPKINS@ANG.AF.MIL	(912) 966-8272
26214	FA873214D0002	CC0717	00		Dell Federal Systems L.P.	TRUE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AETC	Laughlin AFB	47 CS	\$2,054.75	\$2,054.75	Dell Networking, Transceiver, 40GE QSFP+ SR, 850nm Wavelength, 100-150m Reach on OM3/OM4 - Kit	N/A,		
26215	FA873214D0002	CC102045	00	102045	Dell Federal Systems L.P.	TRUE	2/1/2014	2014	2/1/2014	2/28/2014	DoD-AF	AFGSC	Whiteman AFB	Unknown	\$1,680.00	\$1,680.00	Aruba 105 Wireless Access Point	Unknown,		

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26216	FA873214D0002	CC102119	00	102119	Dell Federal Systems L.P.	TRUE	2/1/2014	2014	2/1/2014	2/28/2014	DoD-AF	AFSPC	Colorado Springs, CO	Unknown	\$1,544.06	\$1,544.06	Network adapter	Unknown,		
26217	FA873214D0002	CC102332	00	102332	Dell Federal Systems L.P.	TRUE	2/1/2014	2014	2/1/2014	2/28/2014	DoD-AF	AFSPC	Peterson AFB	Unknown	\$118.49	\$118.49	3TB External Drive	Unknown,		
26218	FA873214D0002	CC102815	00	102815	Dell Federal Systems L.P.	TRUE	4/1/2014	2014	4/1/2014	4/30/2014	DoD-AF	AFMC	WPAFB	Unknown	\$2,745.98	\$2,745.98	Dell Precision T5610	Unknown,		
26219	FA873214D0002	CC103323	00	103323	Dell Federal Systems L.P.	TRUE	5/1/2014	2014	5/1/2014	5/31/2014	DoD-AF	AETC	Keesler AFB	Unknown	\$23,847.39	\$23,847.39	POWEREDGE R420	Unknown,		
26220	FA873214D0002	CC103964	00	103964	Dell Federal Systems L.P.	TRUE	5/22/2014	2014	5/22/2014	6/22/2014	DoD-AF	AFMC	Eglin AFB	Unknown	\$10,996.80	\$10,996.80	OPTIPLEX 9020	Unknown,		
26221	FA873214D0002	CC104249	00	104249	Dell Federal Systems L.P.	TRUE	5/27/2014	2014	5/27/2014	6/27/2014	DoD-AF	AFMC	Eglin AFB	Unknown	\$12,600.34	\$12,600.34	POWEREDGE R620	Unknown,		
26222	FA873214D0002	CC104351	00	104351	Dell Federal Systems L.P.	TRUE	5/23/2014	2014	5/23/2014	6/23/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$5,150.14	\$5,150.14	VLA BACKUP EXEC 2012	Unknown,		
26223	FA873214D0002	CC104744	00	104744	Dell Federal Systems L.P.	TRUE	5/17/2014	2014	5/17/2014	6/17/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$394.23	\$394.23	NVIDIA Quadro K2000D	Unknown,		
26224	FA873214D0002	CC105584	00	105584	Dell Federal Systems L.P.	TRUE	7/11/2014	2014	7/16/2014	7/16/2017	DoD-AF	AFGSC	MINOT AFB	5 CS/SCOSA	\$9,346.24	\$9,346.24	Dell Precision T3610	N/A,		
26225	FA873214D0002	CC105827	00	105827	Dell Federal Systems L.P.	TRUE	7/8/2014	2014	7/11/2014	7/11/2015	DoD-AF	AIR NATIONAL GUARD	OTIS ANG	TMO BRANCH	\$321.63	\$321.63	Apricorn External Hard Drive	N/A,		
26226	FA873214D0002	CC105854	00	105854	Dell Federal Systems L.P.	TRUE	8/8/2014	2014	8/10/2014	8/10/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL	\$897.77	\$897.77	VLA FRAMEMAKER 12 WIN LICENSE	N/A,		

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26227	FA873214D0002	CC105946	00	105946	Dell Federal Systems L.P.	TRUE	7/7/2014	2014	7/29/2014	7/29/2018	DoD-AF	US AIR FORCE ACADEMY	US AIR FORCE ACADEMY	IT ACCOUNTABILITY	\$119,201.47	\$119,201.47	DR4100	N/A,		
26228	FA873214D0002	CC106047	00	106047	Dell Federal Systems L.P.	TRUE	7/15/2014	2014	7/22/2014	7/22/2017	DoD-AF	US AIR FORCE ACADEMY	US AIR FORCE ACADEMY	IT ACCOUNTABILITY	\$143,302.55	\$143,302.55	POWEREDGE R720X	N/A,		
26229	FA873214D0002	CC106574	00	106574	Dell Federal Systems L.P.	TRUE	8/14/2014	2014	8/17/2014	8/17/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$2,324.38	\$2,324.38	19IN RACK CONSOLE	N/A,		
26230	FA873214D0002	CC107942	00		Dell Federal Systems L.P.	TRUE	8/11/2014	2014	8/13/2014	8/13/2015	DoD-AF	AFSPC	Patrick AFB	AFSPC	\$1,294.00	\$1,294.00	NEC 55 Inch LED Commercial Grade Display	N/A,		
26231	FA873214D0002	CC108282	00	108282	Dell Federal Systems L.P.	TRUE	8/20/2014	2014	8/22/2014	8/22/2015	DoD-AF	ACC	ELLSWORTH AFB	28 CS/SCOS	\$580.54	\$580.54	Samsung 50-Inch LED TV	N/A,		
26232	FA873214D0002	CC108543	00	108543	Dell Federal Systems L.P.	TRUE	8/25/2014	2014	8/29/2014	8/29/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$14,116.44	\$14,116.44	Dell Precision T7610	N/A,		
26233	FA873214D0002	CC108819	00	108819	Dell Federal Systems L.P.	TRUE	8/14/2014	2014	9/12/2014	10/11/2014	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXE	\$3,157.54	\$3,157.54	1YR ADVANTAGE ULTRA SVCS PLAN	N/A,		
26234	FA873214D0002	CC109574	00	109574	Dell Federal Systems L.P.	TRUE	9/9/2014	2014	9/11/2014	10/10/2014	DoD-AF	AFISRA(AFISRA)	SAN ANTONIO	688 CW ECO	\$1,349.40	\$1,349.40	SwitchView SC 1X8 PS/2-USB VGA Intrusion Detect	N/A,		
26235	FA873214D0002	CC109575	00	109575	Dell Federal Systems L.P.	TRUE	9/3/2014	2014	9/5/2014	10/4/2014	DoD-AF	AFOTEC(AFOTEC)	KIRTLAND AFB	N/A	\$3,942.30	\$3,942.30	PNY Technologies NVIDIA Quadro K2000D	N/A,		
26236	FA873214D0002	CC110704	00	110704	Dell Federal Systems L.P.	TRUE	9/18/2014	2014	9/19/2014	10/18/2014	DoD-AF	AMC(AMC)	MCGUIRE AFB	87 CS/SCOS - ASSET MANAGEMENT	\$1,379.72	\$1,379.72	TCL 48 Inch LED TV 48FS4610 HDTV	N/A,		
26237	FA873214D0002	CC110812	00	110812	Dell Federal Systems L.P.	TRUE	9/30/2014	2014			DoD-AF	AFMC (AFMC)	KIRTLAND AFB	AFRL/RVOI	\$577.30	\$577.30	VLA CREATOR SLVR MNT 1YR	N/A,		

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26238	FA873214D0002	CC111164	00	111164	Dell Federal Systems L.P.	TRUE	9/12/2014	2014	9/17/2014	9/17/2017	DoD-AF	AF INSTALLATION CONTRACTING AGENCY (AFICA)	SPRINGFIELD	SPRINGFIELD-BECKLEY MAP	\$8,609.90	\$8,609.90	DELL UP3214Q,DIS, MON	N/A,		
26239	FA873214D0002	CC111421	00	111421	Dell Federal Systems L.P.	TRUE	9/19/2014	2014	9/28/2014	9/27/2017	DoD-AF	AFSPC (AFSPC)	COLORADO SPRINGS	21 CS/SCOSE	\$6,358.02	\$6,358.02	POWERSHIELD TL2000	N/A,		
26240	FA873214D0002	CC111454	00	111454	Dell Federal Systems L.P.	TRUE	9/23/2014	2014	10/1/2014	10/31/2014	DoD-AF	PACAF(PACAF)	APO	374 CS/SCOS (ADPE)	\$1,649.85	\$1,649.85	ATI Radeon HD 4350 DMS59 512 MB DDR2 PCIe 2.0 SFF Graphic Card	N/A,		
26241	FA873214D0002	CC111530	00	111530	Dell Federal Systems L.P.	TRUE	9/24/2014	2014	10/3/2014	11/2/2014	DoD-AF	AFISRA(AFISRA)	SAN ANTONIO	688 CW ECO	\$1,806.90	\$1,806.90	LG 60 Inch LED TV 60LB5900 HDTV	N/A,		
26242	FA873214D0002	CC111588	00	111588	Dell Federal Systems L.P.	TRUE	9/23/2014	2014	10/2/2014	11/1/2014	DoD-AF	PACAF(PACAF)	APO	374 CS/SCOS (ADPE)	\$2,580.09	\$2,580.09	Dell E-Port Plus Advanced Port Replicator with USB 3.0	N/A,		
26243	FA873214D0002	CC111778	00	111778	Dell Federal Systems L.P.	TRUE	9/29/2014	2014	10/7/2014	10/7/2017	DoD-AF	USAFA(USAFA)	AF ACADEMY	N/A	\$14,099.79	\$14,099.79	POWEREDGE R720 SERVER	N/A,		
26244	FA873214D0002	CC112020	00	112020/11201	Dell Federal Systems L.P.	TRUE	9/23/2014	2014	9/28/2014	10/27/2014	DoD-AF	PACAF(PACAF)	APO	374 CS/SCOS (ADPE)	\$4,609.03	\$4,609.03	SWITCH 1X4 USB DH DVI WAUD CAC SUPPORT	N/A,		
26245	FA873214D0002	CC112235	00	112235	Dell Federal Systems L.P.	TRUE	9/24/2014	2014			DoD-AF	AFOTEC(AFOTEC)	KIRTLAND AFB	N/A	\$5,888.39	\$5,888.39	POWERSHIELD 124T	N/A,		
26246	FA873214D0002	CC112296	00	112296	Dell Federal Systems L.P.	TRUE	9/26/2014	2014	10/2/2014	11/1/2014	DoD-AF	AMC(AMC)	MCGUIRE AFB	87 CS/ASSET MANAGEMENT	\$850.56	\$850.56	LG 55 Inch LED TV 55LY340C HDTV	N/A,		
26247	FA873214D0002	CC112405	00	112405	Dell Federal Systems L.P.	TRUE	9/30/2014	2014	10/1/2014	10/31/2014	DoD-AF	AFRC(AFRC)	GRISSOM ARB	434 CS/SCXE	\$2,424.24	\$2,424.24	LG 42-Inch LED-Backlit LCD TV - 42LN5400 1080p 120Hz HDTV	N/A,		

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26248	FA873214D0002	CC112496	00	112496	Dell Federal Systems L.P.	TRUE	9/29/2014	2014	10/1/2014	10/31/2014	DoD-AF	ACC(ACC)	LANGLEY AFB	633 CS/SCOCA ASSET MANAGEMENT	\$1,599.92	\$1,599.92	Dell 15,000 RPM Serial Attached SCSI Hard Drive - 300 GB	N/A,		
26249	FA873214D0002	CC112678	00	112678	Dell Federal Systems L.P.	TRUE	9/30/2014	2014	10/3/2014	11/2/2014	DoD-AF	AFRC(AFRC)	GRISSOM ARB	434 CS/SCXE	\$1,359.64	\$1,359.64	LG 55 Inch LED TV 55LB5900 HDTV	N/A,		
26250	FA873214D0002	CC112724	00	112724	Dell Federal Systems L.P.	TRUE	9/30/2014	2014	10/1/2014	10/31/2014	DoD-AF	AFRC(AFRC)	GRISSOM ARB	434 CS/SCXE	\$1,065.59	\$1,065.59	Sharp 60-inch LED Smart TV - LC-60LE650U HDTV	N/A,		
26251	FA873214D0002	CC112726	00	112726	Dell Federal Systems L.P.	TRUE	9/30/2014	2014			DoD-AF	AFMC (AFMC)	EDWARDS AFB	N/A	\$987.01	\$987.01	OPTIPLEX 3020 MINITOWER	N/A,		
26252	FA873214D0002	CC113008	00	113008	Dell Federal Systems L.P.	TRUE	1/14/2015	2015	1/16/2015	2/15/2015	DoD-AF	ACC(ACC)	OFFUTT AIR FORCE BASE	Air Force Weather Agency	\$1,934.00	\$1,934.00	Custom Operations PM Support	N/A,		
26253	FA873214D0002	CC113271	00	113271	Dell Federal Systems L.P.	TRUE	2/9/2015	2015	2/10/2015	3/9/2015	DoD-AF	AFOTEC(AFOTEC)	KIRTLAND AIR FORCE	KIRTLAND AFB - AFRL-LMCA	\$593.97	\$593.97	500GB SATA 7.2K RPM 3GB/S 32MB DISC	N/A,		
26254	FA873214D0002	CC113365	00	113365	Dell Federal Systems L.P.	TRUE	2/25/2015	2015	2/27/2015	3/26/2015	DoD-AF	ACC(ACC)	TYNDALL AFB	Tyndall AFB	\$441.72	\$441.72	APC SMART-UPS 750VA USB	N/A,		
26255	FA873214D0002	CC113645	00	113645	Dell Federal Systems L.P.	TRUE	12/23/2014	2015	1/9/2015	2/8/2014	DoD-AF	AFMC (AFMC)	HILL AIR FORCE BASE	75 ABW/SCOSD	\$5,003.00	\$5,003.00	PNY NVIDIA Quadro 410 Low Profile 512 MB DDR3 PCI Express Gen2 x16 Graphics Card	N/A,		
26256	FA873214D0002	CC113698	00	113698	Dell Federal Systems L.P.	TRUE	12/23/2014	2015	2/8/2015	3/7/2015	DoD-AF	AFMC (AFMC)	HILL AIR FORCE BASE	75 ABW/SCOSD	\$152.20	\$152.20	VLA WINZIP19 STD LICS	N/A,		
26257	FA873214D0002	CC113710	00	113710	Dell Federal Systems L.P.	TRUE	12/10/2014	2015	12/12/2014	1/11/2015	DoD-AF	AFMC (AFMC)	ARNOLD AIR FORCE BASE	n/a	\$1,137.63	\$1,137.63	Dell 60 WHr 6-Cell Lithium-Ion Primary Battery	N/A,		
26258	FA873214D0002	CC113711	00	113711	Dell Federal Systems L.P.	TRUE	12/1/2014	2015	12/10/2014	1/9/2015	DoD-AF	SMDC(SMDC)	COLORADO SPRINGS	USAF 21 CS/SCOSE	\$1,797.48	\$1,797.48	Allied Telesis AT FS232 - fiber media converter - 100 Mbps	N/A,		

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26259	FA873214D0002	CC113750	00	113750	Dell Federal Systems L.P.	TRUE	12/10/2014	2015	12/21/2014	1/20/2015	DoD-AF	AFMC (AFMC)	ARNOLD AIR FORCE BASE	n/a	\$89.94	\$89.94	2.5" to 3.5" SSD/SATA Convert	N/A,		
26260	FA873214D0002	CC114206	00	114206	Dell Federal Systems L.P.	TRUE	12/22/2014	2015	12/30/2014	12/30/2017	DoD-AF	ACC(ACC)	TYNDALL AFB	HQ 1AF-AFNORTH/A6XE	\$932.05	\$932.05	OptiPlex 7020 Minitower	N/A,		
26261	FA873214D0002	CC114255	00	114255	Dell Federal Systems L.P.	TRUE	1/30/2015	2015	2/4/2015	3/3/2015	DoD-AF	ACC(ACC)	Shaw AFB	USAFCENT A6O	\$7,644.42	\$7,644.42	US AIR FORCE WS FTP SVR SSH 21 - 50 LICENSE PER SEAT SUPPORT 1 YEAR	N/A,		
26262	FA873214D0002	CC114394	00	114394	Dell Federal Systems L.P.	TRUE	1/28/2015	2015			DoD-AF	AFMC (AFMC)	ARNOLD AFB	ARNOLD AFB	\$4,151.31	\$4,151.31	Dell Precision T5610	N/A,		
26263	FA873214D0002	CC114582	00	114582	Dell Federal Systems L.P.	TRUE	2/19/2015	2015	2/20/2015	3/12/2016	DoD-AF	AFSPC(AFSPC)	PATRICK AIR FORCE BASE	45 SCO/SCOSS	\$2,125.69	\$2,125.69	PSPMC 4H7X24 OS,PV TL2000,UNY,REIN	N/A,		
26264	FA873214D0002	CC114695	00	114695	Dell Federal Systems L.P.	TRUE	1/26/2015	2015			DoD-AF	AFMC (AFMC)	Robins AFB	Robins AFB	\$1,447.35	\$1,447.35	Latitude 15 5000	N/A,		
26265	FA873214D0002	CC114702	00	114702	Dell Federal Systems L.P.	TRUE	3/2/2015	2015	3/3/2015	4/2/2015	DoD-AF	AFMC (AFMC)	HILL AFB	HILL AFB - 75 ABW/SCOSD	\$285.50	\$285.50	BULK INTEL PRO 1000 CT-PCIE NO DISK	N/A,		
26266	FA873214D0002	CC114720	00	114720	Dell Federal Systems L.P.	TRUE	2/4/2015	2015	2/23/2015	2/23/2018	DoD-AF	AFSPC(AFSPC)	EL SEGUNDO	Los Angeles AFB	\$18,275.88	\$18,275.88	Dell EqualLogic PS4100X	N/A,		
26267	FA873214D0002	CC114839	00	114839	Dell Federal Systems L.P.	TRUE	1/23/2015	2015	1/26/2015	2/25/2015	DoD-AF	AFMC (AFMC)	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,337.16	\$2,337.16	VLA BACKUP EXEC 2014 AGENT FOR APP AND DB WIN PER SERVER 1YR ESS MNT RNW	N/A,		
26268	FA873214D0002	CC115122	00	115122	Dell Federal Systems L.P.	TRUE	3/4/2015	2015	3/6/2015	4/5/2015	DoD-AF	ACC(ACC)	Tyndall AFB	CONR-1AF AFNORTH LNO TO AMOC	\$11,339.30	\$11,339.30	TCL 55 INCH LED TV 55FS4690 HDTV	N/A,		
26269	FA873214D0002	CC115204	00	115204	Dell Federal Systems L.P.	TRUE	3/13/2015	2015	3/17/2015	4/16/2015	DoD-AF	AFISRA(AFISRA)	SAN ANTONIO	JIOWC/J6	\$2,581.62	\$2,581.62	LG, 60IN 1080P DIRECT;LED, 120HZ	N/A,		

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26270	FA873214D0002	CC115482	00	115482	Dell Federal Systems L.P.	TRUE	4/8/2015	2015	4/8/2015	5/7/2015	DoD-AF	AFISRA(AFISRA)	SAN ANTONIO	688 CW ECO	\$1,242.89	\$1,242.89	DELL ONLY BUNDLE 65IN LED 1080P 240CMR	N/A,		
26271	FA873214D0002	CC115524	00	115524	Dell Federal Systems L.P.	TRUE	2/18/2015	2015	2/20/2015	3/19/2015	DoD-AF	AFSPC(AFSPC)	SCHRIEVER AFB	SCHRIEVER AFB - SIDC XRS	\$4,679.10	\$4,679.10	250GB SATA 3.0GB/S	N/A,		
26272	FA873214D0002	CC115685	00	115685	Dell Federal Systems L.P.	TRUE	3/23/2015	2015	3/30/2015	4/2/2015	DoD-AF	DLA AVIATION (DLA AVIATION)	HILL AIR FORCE BASE	PETERSON AFB	\$3,699.28	\$3,699.28	VLA SYMC STORAGE FOUNDATION STD	N/A,		
26273	FA873214D0002	CC115952	00	115952	Dell Federal Systems L.P.	TRUE	4/8/2015	2015	4/8/2015	5/7/2015	DoD-AF	AFGSC(AFGSC)	MINOT AIR FORCE BAS	5 CS/SCOSA OR SCOS OR SCBNE	\$127.70	\$127.70	SCM SCR3310V2 SMART USB CARD READER	N/A,		
26274	FA873214D0002	CC115975	00	115975	Dell Federal Systems L.P.	TRUE	3/4/2015	2015	3/4/2015	4/3/2015	DoD-AF	AFMC (AFMC)	EGLIN AFB	USAF 96 TW/TSTDLMHU	\$89.28	\$89.28	4PORT SUPERSPEED USB 3.0 HUB	N/A,		
26275	FA873214D0002	CC116216	00	116216	Dell Federal Systems L.P.	TRUE	3/5/2015	2015	3/9/2015	4/8/2015	DoD-AF	USAFA(USAFA)	USAF ACADEMY	USAF ACADEMY	\$8,965.55	\$8,965.55	CUS,BTRY,PRI,65WHR,6C,SIMP	N/A,		
26276	FA873214D0002	CC116327	00	116327	Dell Federal Systems L.P.	TRUE	3/18/2015	2015	3/18/2015	4/17/2015	DoD-AF	AFMC (AFMC)	ARNOLD AIR FORCE BA	ARNOLD AIR FORCE BA	\$104.99	\$104.99	SEAGATE 1TB BACKUP PLUS SLIM PORTABLE	N/A,		
26277	FA873214D0002	CC116421	00	116421	Dell Federal Systems L.P.	TRUE	3/25/2015	2015	3/30/2015	4/29/2015	DoD-AF	NAVSUP (NAVSUP)	FE WARREN AFB	FE WARREN AFB	\$548.76	\$548.76	NETGEAR R7000 - WIRELESS ROUTER	N/A,		
26278	FA873214D0002	CC116429	00	116429	Dell Federal Systems L.P.	TRUE	3/16/2015	2015	3/22/2015	4/21/2015	DoD-AF	ACC(ACC)	SHAW AIR FORCE BASE	SHAW AIR FORCE BASE	\$3,399.87	\$3,399.87	DELL 5130CDN CLR LSR PRTR	N/A,		
26279	FA873214D0002	CC116535	00	116535	Dell Federal Systems L.P.	TRUE	3/13/2015	2015	3/16/2015	4/15/2015	DoD-AF	SMDC(SMDC)	COLORADO SPRINGS	USAF/21ST COMM SQUADRON	\$104.32	\$104.32	SEAGATE 2TB BACKUP PLUS PORTABLE DRIVE	N/A,		
26280	FA873214D0002	CC117023	00	117023	Dell Federal Systems L.P.	TRUE	4/24/2015	2015	4/30/2015	5/29/2015	DoD-AF	AFMC (AFMC)	WPAFB	WPAFB	\$182.25	\$182.25	VLA CREATOR SILVER 7 LIC	N/A,		

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26281	FA873214D0002	CC117097	00	117097	Dell Federal Systems L.P.	TRUE	4/14/2015	2015	4/15/2015	5/14/2015	DoD-AF	AFSPC (AFSPC)	WPafb	AFRL/Ryod	\$118.05	\$118.05	USB,BAR CODE ONLY, I/R	N/A,		
26282	FA873214D0002	CC117311	00	117311	Dell Federal Systems L.P.	TRUE	3/25/2015	2015	3/30/2015	4/29/2015	DoD-AF	AFGSC(AFGSC)	MINOT AIR FORCE BAS	5 CS/SCOSA OR SCOS OR SCBNE	\$55.99	\$55.99	Dell Portable Backup HD - 500GB	N/A,		
26283	FA873214D0002	CC117431	00	117431	Dell Federal Systems L.P.	TRUE	4/30/2015	2015	5/15/2015	5/15/2018	DoD-AF	AFMC (AFMC)	EGLIN AIR FORCE BAS	EGLIN AFB	\$7,293.96	\$7,293.96	Dell Precision M4800	N/A,		
26284	FA873214D0002	CC117652	00	117652	Dell Federal Systems L.P.	TRUE	4/23/2015	2015	4/28/2015	5/27/2015	DoD-AF	AFMC (AFMC)	KIRTLAND AIR FORCE	KIRTLAND AFB	\$151.63	\$151.63	2TB RUGGED MINI DISK USB3	N/A,		
26285	FA873214D0002	CC117759	00	117759	Dell Federal Systems L.P.	TRUE	5/21/2015	2015	5/21/2015	9/22/2016	DoD-AF	AFSPC(AFSPC)	TINKER AFB	72 ABW/SCXO ITAM OFFICE	\$2,746.38	\$2,746.38	PS NBD OS,PER710,QLX,VAR	N/A,		
26286	FA873214D0002	CC117822	00	117822	Dell Federal Systems L.P.	TRUE	5/26/2015	2015	5/28/2015	6/27/2015	DoD-AF	AFISRA(AFISRA)	PATRICK AFB	PATRICK AFB	\$7,980.76	\$7,980.76	VLA VMWARE PROD SUP/SUB VSPHER	N/A,		
26287	FA873214D0002	CC118270	00	118270	Dell Federal Systems L.P.	TRUE	7/2/2015	2015			DoD-AF	USACE (USACE)	ANCHORAGE	OCONUS PACRIM	\$9,827.43	\$9,827.43	24PT 10/100/1G POE+ 370W 10G SFP TAA	N/A,		
26288	FA873214D0002	CC118288	00	118288	Dell Federal Systems L.P.	TRUE	4/28/2015	2015	4/28/2015	5/27/2015	DoD-AF	AFMC (AFMC)	ARLINGTON	ONE LIBERTY CENTER	\$7,233.05	\$7,233.05	PS 4H7X24 OS,PER905,QLX,REIN	N/A,		
26289	FA873214D0002	CC118357	00	118357	Dell Federal Systems L.P.	TRUE	4/27/2015	2015	4/29/2015	5/28/2015	DoD-AF	AFMC (AFMC)	EGLIN AIR FORCE BAS	EGLIN AFB	\$1,272.70	\$1,272.70	AVOCENT - POWER SUPPLY FOR AVOCENT DSR10	N/A,		
26290	FA873214D0002	CC118584	00	118584	Dell Federal Systems L.P.	TRUE	5/27/2015	2015	5/31/2015	5/31/2018	DoD-AF	AFMC (AFMC)	EGLIN AFB	EGLIN AFB	\$244.99	\$244.99	Dell B2360DN Laser Printer 110v	N/A,		
26291	FA873214D0002	CC118743	00	118743	Dell Federal Systems L.P.	TRUE	5/1/2015	2015	5/6/2015	6/5/2015	DoD-AF	AETC(AETC)	SHEPPARD AIR FORCE	82 CS/SCOS-ECO	\$917.43	\$917.43	Fluke MicroScanner2 Cable Verifier - Network tester	N/A,		

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26292	FA873214D0002	CC118784	00	118784	Dell Federal Systems L.P.	TRUE	5/19/2015	2015	5/21/2015	6/20/2015	DoD-AF	AFMC (AFMC)	TINKER AFB	AFSC/FZR	\$644.73	\$644.73	HDMI TO DVI F/M ADAPTER BLACK	N/A,		
26293	FA873214D0002	CC118847	00	118847	Dell Federal Systems L.P.	TRUE	6/10/2015	2015	6/16/2015	7/15/2015	DoD-AF	AFMC (AFMC)	TINKER AIR FORCE BA	TINKER AFB	\$542.80	\$542.80	Western Digital 1TB USB 3.0 WD	N/A,		
26294	FA873214D0002	CC118936	00	118936	Dell Federal Systems L.P.	TRUE	5/27/2015	2015	5/27/2015	6/26/2015	DoD-AF	AFMC (AFMC)	TINKER AFB	72 ABW/SCXO ITAM OFFICE	\$2,519.00	\$2,519.00	USAF EARLY RENEWAL FOR DEVCRAF T COMPLETE DEVELOPER LIC W/SUB AND PRI SUPT	N/A,		
26295	FA873214D0002	CC119037	00	119037	Dell Federal Systems L.P.	TRUE	5/8/2015	2015	5/13/2015	6/12/2015	DoD-AF	AFOTEC(AFOTEC)	KIRTLAND AFB	58 SOW/SC 1LT NICHOLAS NAVA	\$147.39	\$147.39	PRESENTAIR SLIMLINE PRESENTER RED LASER	N/A,		
26296	FA873214D0002	CC119107	00	119107	Dell Federal Systems L.P.	TRUE	5/11/2015	2015	5/12/2015	6/11/2015	DoD-AF	AFMC (AFMC)	EGLIN AFB	EGLIN AFB	\$209.98	\$209.98	6-Cell (60WH) Primary Lithium Ion Battery	N/A,		
26297	FA873214D0002	CC119228	00	119228	Dell Federal Systems L.P.	TRUE	5/11/2015	2015	5/14/2015	6/13/2015	DoD-AF	PACAF(PACAF)	FUSSA TOKYO	374 CS/SCOS ADPE	\$119.98	\$119.98	500GB MY PASSPORT ULTRA USB	N/A,		
26298	FA873214D0002	CC119307	00	119307	Dell Federal Systems L.P.	TRUE	5/21/2015	2015	5/21/2015	9/1/2016	DoD-AF	AFSPC(AFSPC)	PATRICK AFB	PATRICK AFB	\$2,437.83	\$2,437.83	ProSupport: 4-Hour 7x24 Onsite Service	N/A,		
26299	FA873214D0002	CC119397	00	119108	Dell Federal Systems L.P.	TRUE	5/8/2015	2015	5/11/2015	5/11/2018	DoD-AF	AFMC (AFMC)	EGLIN AFB	96 TW/LMCA MHU	\$304.49	\$304.49	Dell C1765nfw Color Multifunction Printer	N/A,		
26300	FA873214D0002	CC119432	00	119432	Dell Federal Systems L.P.	TRUE	5/30/2015	2015			DoD-AF	ACC(ACC)	NELLIS AFB	57 IAS	\$6,209.08	\$6,209.08	Latitude E7450	N/A,		
26301	FA873214D0002	CC119559	00	119559	Dell Federal Systems L.P.	TRUE	5/27/2015	2015	5/28/2015	6/27/2015	DoD-AF	ACC(ACC)	ELLSWORTH AFB	28 CS/SCOS RUSHMORE CENTER	\$341.88	\$341.88	SMK-LINK VERSAPOINT RECHARGEABLE WIRELESS MEDIA SUITE WITH 100FOOT WIRELESS RANGE	N/A,		
26302	FA873214D0002	CC119575	00	119575	Dell Federal Systems L.P.	TRUE	5/25/2015	2015	6/25/2015	7/24/2015	DoD-AF	ACC(ACC)	LANGLEY AIR FORCE B	LANGLEY AFB 633 CS/SCOCA	\$788.48	\$788.48	VLA CORELDRAW GRAPH STE X7 LIC	N/A,		

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26303	FA873214D0002	CC119966	00	119966	Dell Federal Systems L.P.	TRUE	6/19/2015	2015	6/25/2015	7/24/2015	DoD-AF	AETC (AETC)	RANDOLPH AIR FORCE	AFPOA/AFP C EQUIP CNTRL OFCR	\$1,408.40	\$1,408.40	VLA WINZIP STD 1YR MAINT	N/A,		
26304	FA873214D0002	CC119990	00	119990	Dell Federal Systems L.P.	TRUE	6/11/2015	2015	6/12/2015	7/11/2015	DoD-AF	AFMC (AFMC)	EGLIN AIR FORCE BAS	EGLIN AFB 96TW/TSTD L MHU	\$800.99	\$800.99	LG 60 Inch LED TV 60LB5200 HDT V	N/A,		
26305	FA873214D0002	CC120159	00	120159	Dell Federal Systems L.P.	TRUE	6/19/2015	2015			DoD-AF	USACE (USACE)	JBER	JBER	\$21,079.22	\$21,079.22	CS-ELMENDORF-24PT POE 8X1G SFP	N/A,		
26306	FA873214D0002	CC120334	00	120334	Dell Federal Systems L.P.	TRUE	6/10/2015	2015	6/12/2015	7/11/2015	DoD-AF	ACC(ACC)	MOUNTAIN HOME AFB	MOUNTAIN HOME AFB 366 CS/SCOSA	\$927.99	\$927.99	FUJITSU FI-7160 - DOCUMENT SCANNER	N/A,		
26307	FA873214D0002	CC120366	00	120366	Dell Federal Systems L.P.	TRUE	5/29/2015	2015	5/29/2015	6/28/2015	DoD-AF	NAVSUP (NAVSUP)	DES MOINES	132CF/SCX	\$320.39	\$320.39	Seagate 8TB USB 3.0 Seagate Hard drive	N/A,		
26308	FA873214D0002	CC120688	00	120688	Dell Federal Systems L.P.	TRUE	8/17/2015	2015			DoD-AF	USAFA	USAF ACADEMY	USAF ACADEMY IT ACCOUNTABILITY	\$295.15	\$295.15		N/A,		
26309	FA873214D0002	CC120691	00	120691	Dell Federal Systems L.P.	TRUE	6/10/2015	2015	6/15/2015	7/14/2015	DoD-AF	NAVSUP (NAVSUP)	EGLIN AIR FORCE BAS	EGLIN AFB	\$1,740.15	\$1,740.15	DELL 255 WATT POWER SUPPLY OPTIPLEX	N/A,		
26310	FA873214D0002	CC120709	00	120709	Dell Federal Systems L.P.	TRUE	6/23/2015	2015	6/29/2015	6/29/2017	DoD-AF	ACC(ACC)	ELLSWORTH AIR FORCE	28 CS/SCOS RUSHMORE CENTER	\$2,689.43	\$2,689.43	Dell Interactive Touch Project	N/A,		
26311	FA873214D0002	CC120783	00	120783	Dell Federal Systems L.P.	TRUE	7/17/2015	2015			DoD-AF	AFMC (AFMC)	KIRTLAND AIR FORCE	KIRTLAND AFB	\$9,639.61	\$9,639.61	VLA SYMC NETBACKUP PLAT BASE COMPLETE ED	N/A,		
26312	FA873214D0002	CC120817	00	120817	Dell Federal Systems L.P.	TRUE	6/11/2015	2015	6/11/2015	7/10/2015	DoD-AF	AFMC (AFMC)	EDWARDS AIR FORCE B	EDWARDS AFB	\$111.99	\$111.99	6-Cell (60WH) Primary Lithium	N/A,		
26313	FA873214D0002	CC121046	00	121046	Dell Federal Systems L.P.	TRUE	6/28/2015	2015	6/28/2015	7/27/2015	DoD-AF	NAVSUP (NAVSUP)	EGLIN AIR FORCE BAS	EGLIN AFB	\$209.98	\$209.98	6-Cell (60WH) Primary Lithium Ion Battery	N/A,		

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26314	FA873214D0002	CC121184	00	121184	Dell Federal Systems L.P.	TRUE	6/26/2015	2015	6/26/2015	7/25/2015	DoD-AF	AF INSTALLATION CONTRACTING AGENCY (AFICA)	WRIGHT-PATTERSON AF	WPAFB AFRL/RYOD	\$757.98	\$757.98	Custom Operations PM Support	N/A,		
26315	FA873214D0002	CC121185	00	121185	Dell Federal Systems L.P.	TRUE	6/25/2015	2015	6/27/2015	7/26/2015	DoD-AF	AFMC (AFMC)	EGLIN AIR FORCE BAS	EGLIN AFB	\$67.49	\$67.49	CUS,ADPT,AC,130W,6F,3P,L6,US	N/A,		
26316	FA873214D0002	CC121275	00	121275	Dell Federal Systems L.P.	TRUE	7/1/2015	2015	7/1/2015	8/1/2015	DoD-AF	AF INSTALLATION CONTRACTING AGENCY (AFICA)	WPAFB	WPAFB	\$578.40	\$578.40	VLA BACKUP EXEC 15 AGENT FOR APPS AND DB	N/A,		
26317	FA873214D0002	CC121627	00	121627	Dell Federal Systems L.P.	TRUE	6/26/2015	2015	6/26/2015	7/25/2015	DoD-AF	AFMC (AFMC)	EGLIN AIR FORCE BAS	EGLIN AFB	\$839.92	\$839.92	6-Cell (60WH) Primary Lithium	N/A,		
26318	FA873214D0002	CC121865	00	121865	Dell Federal Systems L.P.	TRUE	6/25/2015	2015			DoD-AF	AFMC (AFMC)	EDWARDS AIR FORCE B	412CS/SCXPR	\$23,813.23	\$23,813.23	PowerEdge R920	N/A,		
26319	FA873214D0002	CC121966	00	121966	Dell Federal Systems L.P.	TRUE	6/26/2015	2015	6/26/2015	6/26/2016	DoD-AF	AFMC (AFMC)	ROME	TRANSPORTATION OFFICER DEPOT 2	\$1,886.98	\$1,886.98	Dell Monitor UltraSharp 34 inch	N/A,		
26320	FA873214D0002	CC122267	00	122267	Dell Federal Systems L.P.	TRUE	7/8/2015	2015	7/21/2015	7/21/2018	DoD-AF	AFMC (AFMC)	EGLIN AIR FORCE BAS	AFRL/RWO/LMCA	\$3,636.38	\$3,636.38	Dell Precision M3800 CTO Base	N/A,		
26321	FA873214D0002	CC122371	00	122371	Dell Federal Systems L.P.	TRUE	7/2/2015	2015			DoD-AF	PACAF(PACAF)	APO	374 CS/SCOS ADPE YOKOTA AFB	\$269.97	\$269.97	Western Digital 1TB USB 3.0 WD My Passport Ultra portable external hard drive	N/A,		
26322	FA873214D0002	CC122447	00	122447	Dell Federal Systems L.P.	TRUE	8/28/2015	2015	9/2/2015	10/2/2015	DoD-AF	ACC	LANGLEY AIR FORCE B	633 CS/SCOCA	\$250.20	\$250.20		N/A,		
26323	FA873214D0002	CC123161	00	123161	Dell Federal Systems L.P.	TRUE	7/27/2015	2015			DoD-AF	AETC(AETC)	SHEPPARD AIR FORCE	82 CS/SCOS-ECO	\$59.99	\$59.99	Seagate 1TB USB 3.0 Seagate Expansion portable external hard drive	N/A,		

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26324	FA873214D0002	CC123500	00	123500	Dell Federal Systems L.P.	TRUE	7/14/2015	2015			DoD-AF	ACC(ACC)	TYNDALL AIR FORCE B	325 CS/SCOS	\$1,977.72	\$1,977.72	Avocent Switch 1X4 USB DVI WAU D CAC Support	N/A,		
26325	FA873214D0002	CC123554	00	123554	Dell Federal Systems L.P.	TRUE	7/16/2015	2015			DoD-AF	AFRC(AFRC)	GRISSOM ARB	434 CS/SCXE	\$2,908.54	\$2,908.54	SHARP 80 INCH LED SMART TV 80LE650U HDTV	N/A,		
26326	FA873214D0002	CC124000	00	124000	Dell Federal Systems L.P.	TRUE	7/30/2015	2015			DoD-AF	ACC(ACC)	TYNDALL AIR FORCE B	325 CS/SCOS	\$15.00	\$15.00	Custom Operations PM Support	N/A,		
26327	FA873214D0002	CC124546	00	124546	Dell Federal Systems L.P.	TRUE	8/12/2015	2015	9/1/2015	9/1/2018	DoD-AF	ACC	ELLSWORTH AIR FORCE	28 CS/SCOS	\$12,473.85	\$12,473.85		N/A,		
26328	FA873214D0002	CC126365	00	126365	Dell Federal Systems L.P.	TRUE	8/26/2015	2015			DoD-AF	AFICA	WRIGHT PATTERSON AF	AFRL/RYOD	\$317.77	\$317.77		N/A,		
26329	FA873214D0002	CC126657	00	126657	Dell Federal Systems L.P.	TRUE	8/19/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFICA	WRIGHT PATTERSON AF	WRIGHT PATTERSON AFB	\$8,245.52	\$8,245.52		N/A,		
26330	FA873214D0002	CC126926	00	126926	Dell Federal Systems L.P.	TRUE	8/27/2015	2015			DoD-AF	AMC	MCGUIRE AIR FORCE B	MCGUIRE AFB	\$21,964.80	\$21,964.80		N/A,		
26331	FA873214D0002	CC127867	00	127867	Dell Federal Systems L.P.	TRUE	9/28/2015	2015			DoD-AF	ACC	MOUNTAIN HOME AIR F	366 CS/SCOSA	\$2,124.30	\$2,124.30		N/A,		
26332	FA873214D0002	CC129940	00	129940	Dell Federal Systems L.P.	TRUE	9/25/2015	2015			DoD-AF	AFMC	EDWARDS AIR FORCE B	412CS/SCXP R	\$1,683.47	\$1,683.47		N/A,		
26333	FA873214D0002	CC130299	00	130299	Dell Federal Systems L.P.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFSPC	TINKER AIR FORCE BA	73 ABW/SCXO ITAM OFFICE	\$719.96	\$719.96		N/A,		
26334	FA873214D0002	CC131450	00	131450	Dell Federal Systems L.P.	TRUE	9/27/2015	2015			DoD-AF	AFICA	TYNDALL AIR FORCE B	TYNDALL AFB	\$23,515.14	\$23,515.14		N/A,		

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26335	FA873214D0002	CC132352	00	132352	Dell Federal Systems L.P.	TRUE	9/27/2015	2015			DoD-AF	AFR	GRISSOM ARB	434 CS/SCXE	\$153.06	\$153.06		N/A,		
26336	FA873214D0002	CC155033 R010	00		Dell Federal Systems L.P.	TRUE	3/12/2015	2015	3/22/2015	4/21/2015	DoD-AF	AMC (AMC)	FORT EUSTIS	JOINT TASK FORCE AIR	\$22,998.15	\$22,998.15	Dell Precision M6800 Base	N/A,		
26337	FA873214D0002	CC15VM0 090	00		Dell Federal Systems L.P.	TRUE	2/23/2015	2015	2/23/2015	3/22/2015	DoD-AF	AFMC (AFMC)	TINKER AFB	TINKER AFB	\$14,892.68	\$14,892.68	AMC,CFS,UID,LBL	N/A,		
26338	FA873214D0002	CC201100 115	00		Dell Federal Systems L.P.	TRUE	12/11/2014	2015	12/17/2014	12/17/2017	DoD-AF	AFSPC(AFSPC)	PATRICK AIR FORCE BASE	AFTAC/TTX	\$13,629.00	\$13,629.00	PowerEdge R720	N/A,		
26339	FA873214D0002	CC236102	00	111454	Dell Federal Systems L.P.	TRUE	9/24/2014	2014	10/1/2014	10/31/2014	DoD-AF	PACAF(PACAF)	APO	5 AF/A6 197-0001	\$1,649.85	\$1,649.85	ATI Radeon HD 4350 DMS59 512 MB DDR2 PCIe 2.0 SFF Graphic Card	N/A,		
26340	FA873214D0002	CC250561	00		Dell Federal Systems L.P.	TRUE	7/31/2015	2015			DoD-AF	AFGSC(AFGSC)	WHITEMAN AIR FORCE	WHITEMAN AFB 509 OG/CCS	\$11,197.50	\$11,197.50	PowerEdge M520 Server Node for VRTX Chas	N/A,		
26341	FA873214D0002	CC689250 075	00	108826	Dell Federal Systems L.P.	TRUE	9/24/2014	2014	9/29/2014	9/29/2017	DoD-AF	AMC (AMC)	FORT EUSTIS	N/A	\$15,460.50	\$15,460.50	POWEREDGE R720XD	N/A,		
26342	FA873214D0002	CCALLENCHRISTOPHER	00		Dell Federal Systems L.P.	TRUE	1/22/2015	2015	1/22/2015	2/21/2015	DoD-AF	ACC(ACC)	Sumter	USAFCENT A60	\$369.00	\$369.00	Custom Operations PM Support	N/A,		
26343	FA873214D0002	CCASHCR AFTCYNT HIA	00		Dell Federal Systems L.P.	TRUE	3/17/2015	2015	3/27/2015	4/26/2015	DoD-AF	AFMC (AFMC)	HILL AIR FORCE BASE	HILL AIR FORCE BASE	\$19,055.80	\$19,055.80	DELL DIGITAL KVM SWITCH	N/A,		
26344	FA873214D0002	CCBAKER BENJAMIN	00		Dell Federal Systems L.P.	TRUE	5/27/2015	2015	5/29/2015	6/28/2015	DoD-AF	AMC (AMC)	MOFFETT FIELD	129 LOGISTICS READINESS SQUAD	\$223.98	\$223.98	6-CELL,60WH,PRI LITH BATT	N/A,		
26345	FA873214D0002	CCBARKLEYLAVAL	00		Dell Federal Systems L.P.	TRUE	9/5/2014	2014	9/8/2014	10/7/2014	DoD-AF	ACC(ACC)	LANGLEY AFB	125th FIGHTER WING	\$1,572.16	\$1,572.16	Optoma W304M Office Projector - Portable HD DLP Projector	N/A,		

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26346	FA873214D0002	CCBOLLES KYLEY	00		Dell Federal Systems L.P.	TRUE	6/15/2015	2015	6/17/2015	7/16/2015	DoD-AF	AMC (AMC)	FORT GEORGR MEADE	USAF	\$4,408.10	\$4,408.10	ProSupport: Next Business Day Onsite Service	N/A,		
26347	FA873214D0002	CCCARTER EUGENE	00	108825	Dell Federal Systems L.P.	TRUE	9/25/2014	2014	9/30/2014	9/30/2019	DoD-AF	AMC (AMC)	FORT EUSTIS	JTF-CS/J6	\$23,987.94	\$23,987.94	POWEREDGE R220	N/A,		
26348	FA873214D0002	CCDIGIOR GIOROCC O	00		Dell Federal Systems L.P.	TRUE	6/21/2015	2015	6/19/2015	7/18/2015	DoD-AF	AFSOC(AFSOC)	HURLBURT FIELD	1 SOCS/SOCS BECO	\$11,923.20	\$11,923.20	CS-HQ SOCOM-T10D 4M-SPI/4GF/2GR DVI US T	N/A,		
26349	FA873214D0002	CCGABRIE LSCOTT	00		Dell Federal Systems L.P.	TRUE	6/4/2015	2015	6/4/2015	7/3/2015	DoD-AF	AFSPC(AFSPC)	PATRICK AIR FORCE B	USAF PATRICK AFB	\$2,914.38	\$2,914.38	Metered Rack Power Distributio n Units 200/208V	N/A,		
26350	FA873214D0002	CCGILMO RELAURE N	00		Dell Federal Systems L.P.	TRUE	7/13/2015	2015			DoD-AF	USAFA(USAFA)	USAF ACADEMY	USAF ACADEMY	\$2,807.97	\$2,807.97	Dell Monitor UltraSharp 34 inc hes Curved U3415W	N/A,		
26351	FA873214D0002	CCGRAVE SDAVID	00		Dell Federal Systems L.P.	TRUE	9/22/2015	2015	9/22/2015	9/22/2018	DoD-AF	AMC	SCOTT AIR FORCE BAS	US AIR FORCE	\$2,590.90	\$2,590.90		N/A,		
26352	FA873214D0002	CCIOSEFO FALELUAT ALIILAGI	00		Dell Federal Systems L.P.	TRUE	7/29/2015	2015			DoD-AF	AFMC (AFMC)	EGLIN AIR FORCE BAS	EGLIN AFB	\$24,553.91	\$24,553.91	PowerEdge R730 Server	N/A,		
26353	FA873214D0002	CCKEITHA NDREW	00		Dell Federal Systems L.P.	TRUE	5/7/2014	2014	5/15/2014	5/15/2017	DoD-AF	AFGSC	BARKSDALE AFB	N/A	\$4,422.96	\$4,422.96	DELL PRECISION T5610	N/A,		
26354	FA873214D0002	CCMCCO NAHAYNA THANIEL	00		Dell Federal Systems L.P.	TRUE	5/29/2015	2015	6/1/2015	6/30/2015	DoD-AF	ACC(ACC)	LANGLEY AFB	10 IS	\$197.54	\$197.54	3-port StarTech.com Triple Hea d DisplayPort 1.2 Multi Monitor MST Hub - Video splitter - d sktop - AC 100/230 V	N/A,		
26355	FA873214D0002	CCNETCE NTS2015S COSC0000 8	00		Dell Federal Systems L.P.	TRUE	5/15/2015	2015	6/11/2015	7/10/2015	DoD-AF	AFSPC(AFSPC)	PATRICK AFB	USAF 45 SCS/SCOSC	\$7,657.52	\$7,657.52	DELL ONLY 1-16JU1JR/13 1YR ADV ULTRA SVC	N/A,		
26356	FA873214D0002	CCNETCE NTSBLAYL OCKD	00	112857	Dell Federal Systems L.P.	TRUE	9/29/2014	2014	9/30/2014	10/29/2014	DoD-AF	ACC(ACC)	Langley AFB	711 HPW/RHAS	\$2,748.24	\$2,748.24	OmniView Secure DVI-D Dual-Link 4-Port KVM Switch	N/A,		

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26357	FA873214D0002	CCNETCE NTSCAMP BELLSONI A	00		Dell Federal Systems L.P.	TRUE	7/16/2014	2014	7/22/2014	7/22/2019	DoD-AF	AFGSC	WHITEMAN AFB	AFGSC	\$7,716.60	\$7,716.60	DELL WYSE P25	N/A,		
26358	FA873214D0002	CCNETCE NTSMITC HELLNAT HAN	00		Dell Federal Systems L.P.	TRUE	8/27/2014	2014	9/2/2014	9/2/2015	DoD-AF	AFGSC	Malmstrom AFB	341 Communicat ions Squadron	\$14,122.00	\$14,122.00	TL2000/TL4000 LTO-6 SAS	N/A,		
26359	FA873214D0002	CCNETCE NTSNEWT ONTOM	00		Dell Federal Systems L.P.	TRUE	7/23/2015	2015			DoD-AF	AFGSC(AFGSC)	MALMSTRO M AIR FORCE	341 COMMUNIC ATIONS SQUADRON	\$3,749.98	\$3,749.98	NVIDIA GRID K1 GPU,CusKit	N/A,		
26360	FA873214D0002	CCNETCE NTSOG21 2	00		Dell Federal Systems L.P.	TRUE	8/4/2015	2015			DoD-AF	AFGSC	WHITEMAN AIR FORCE	WHITEMAN AFB 509 OG/CCS	\$9,866.46	\$9,866.46		N/A,		
26361	FA873214D0002	CCNETCE NTSOG25 0	00	106733	Dell Federal Systems L.P.	TRUE	9/29/2014	2014	10/2/2014	10/2/2021	DoD-AF	AFGSC(AFGSC)	Whiteman AFB	N/A	\$16,915.74	\$16,915.74	POWEREDGE R720	N/A,		
26362	FA873214D0002	CCNETCE NTSPHILLI PSDANIEL	00		Dell Federal Systems L.P.	TRUE	1/20/2015	2015	1/30/2015	1/30/2018	DoD-AF	ACC(ACC)	Tyndall AFB	Tyndall AFB	\$5,175.47	\$5,175.47	PowerEdge T420	N/A,		
26363	FA873214D0002	CCNETCE NTSPRI45 11	00		Dell Federal Systems L.P.	TRUE	12/15/2014	2015	12/17/2014	1/16/2015	DoD-AF	AFMC (AFMC)	HILL AIR FORCE BASE	HILL AFB	\$863.92	\$863.92	Dell 56 WHr 6-Cell Lithium-Ion Primary Battery	N/A,		
26364	FA873214D0002	CCNETCE NTSPRI45 22	00		Dell Federal Systems L.P.	TRUE	1/6/2015	2015	1/6/2015	2/5/2015	DoD-AF	AFMC (AFMC)	HILL AIR FORCE BASE	516FLTS/TE MA	\$1,759.66	\$1,759.66	Samsung 840 EVO MZ-7TE250 - Solid state drive - 250 GB - internal - 2.5-inch - SATA 6Gb/s - buffer: 512 MB	N/A,		
26365	FA873214D0002	CCNETCE NTSSCHR AMMCOR LENA	00		Dell Federal Systems L.P.	TRUE	5/11/2015	2015	5/15/2015	6/14/2015	DoD-AF	AFSPC(AFSPC)	Dahlgren	614 AOC, DET 1/SC	\$2,526.81	\$2,526.81	OptiPlex 9020 Mini Tower	N/A,		
26366	FA873214D0002	CCNETCE NTSSMID DYTROY	00		Dell Federal Systems L.P.	TRUE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	AFISRA(AFISRA)	San Antonio	LACKLAND AIR FORCE BASE	\$578.19	\$578.19	LG 50 Inch LED TV 50LF6000 HDT V	N/A,		
26367	FA873214D0002	CCNETCE NTSSTASK OWIAKM	00		Dell Federal Systems L.P.	TRUE	9/26/2014	2014	10/2/2014	10/2/2015	DoD-AF	AFSPC(AFSPC)	SCHRIEVER AFB	50 CONS LGCB	\$2,900.21	\$2,900.21	POWERSHIELD LT05	N/A,		

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26368	FA873214D0002	CCNETCENTSWILKINSONJ	00		Dell Federal Systems L.P.	TRUE	9/15/2014	2014	9/29/2014	9/29/2017	DoD-AF	ACC	DYESS AFB	7OSS/OSKC	\$21,555.54	\$21,555.54	POWEREDGE R520	N/A,		
26369	FA873214D0002	CCNETCENTSWILVELTODD	00		Dell Federal Systems L.P.	TRUE	9/19/2014	2014	9/24/2014	10/23/2014	DoD-AF	AMC (AMC)	JOINT BASE LEWIS MCCHORD	JOINT BASE LEWIS MCCHORD	\$2,301.30	\$2,301.30	Samsung S24C450D 24 Inch LED monitor - Widescreen Monitor	N/A,		
26370	FA873214D0002	CCP0016	00		Dell Federal Systems L.P.	TRUE	6/22/2015	2015	6/23/2015	7/22/2015	DoD-AF	AMC (AMC)	FORT EUSTIS	JTF-CS	\$24,958.95	\$24,958.95	2FT CAT5E BLUE SNAGLESS CABLE	N/A,		
26371	FA873214D0002	CCPEMBERTONCHANTEL	00		Dell Federal Systems L.P.	TRUE	5/7/2015	2015	5/8/2015	6/7/2015	DoD-AF	AFMC (AFMC)	PETERSON AFB	561 NOS/CCQ	\$7.69	\$7.69	Kingston DataTraveler G4 - USB flash drive	N/A,		
26372	FA873214D0002	CCPRI4677	00		Dell Federal Systems L.P.	TRUE	2/9/2015	2015	2/9/2015	3/8/2015	DoD-AF	AFMC (AFMC)	HILL AFB	HILL AFB	\$23,371.44	\$23,371.44	NVIDIA QUADRO K5200 8GB GDDR5 DVI DP	N/A,		
26373	FA873214D0002	CCRANKINMICHAEL	00		Dell Federal Systems L.P.	TRUE	9/25/2014	2014	10/5/2014	10/5/2017	DoD-AF	USAFE(USAFE)	APO	520G/DETI	\$10,804.26	\$10,804.26	PRECISION M4800	N/A,		
26374	FA873214D0002	CCREINHARRTOD	00		Dell Federal Systems L.P.	TRUE	6/25/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFMC (AFMC)	WRIGHT PATTERSON AF	AIR FORCE RESEARCH LABORATORY	\$70.72	\$70.72	TECHSMITH SNAGIT 12 SINGLE USER UPGRADE	N/A,		
26375	FA873214D0002	CCREISCHRISTOPHER	00	109559	Dell Federal Systems L.P.	TRUE	9/12/2014	2014	9/22/2014	9/21/2017	DoD-AF	AFOTEC(AFOTEC)	KIRTLAND AFB	N/A	\$4,704.27	\$4,704.27	PRECISION R7610	N/A,		
26376	FA873214D0002	CCRICHARDSAUSTIN	00		Dell Federal Systems L.P.	TRUE	7/9/2015	2015			DoD-AF	USACE (USACE)	ANCHORAGE	US AIR FORCE	\$7,861.75	\$7,861.75	PowerEdge R730 Server	N/A,		
26377	FA873214D0002	CCRICHARSDONJANET	00		Dell Federal Systems L.P.	TRUE	4/2/2015	2015	4/3/2015	5/2/2015	DoD-AF	AFSPC (AFSPC)	EL SEGUNDO	USAF 61 FSS/FSR	\$57.10	\$57.10	WIRELESS N ACCESS POINT REPEATER	N/A,		
26378	FA873214D0002	CCSCANNER002	00		Dell Federal Systems L.P.	TRUE	9/25/2014	2014	9/26/2014	10/25/2014	DoD-AF	AFGSC(AFGSC)	MINOT AFB	N/A	\$2,985.36	\$2,985.36	Fujitsu ScanSnap iX500 - document scanner	N/A,		

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26379	FA873214D0002	CCTRUCK EYJACQUE LINE	00		Dell Federal Systems L.P.	TRUE	8/21/2014	2014	8/29/2014	8/29/2017	DoD-AF	AFSPC	PETERSON AFB	21 SW/PA	\$2,099.31	\$2,099.31	Dell Precision T3610	N/A,		
26380	FA873214D0002	CCVALDEZ ANDREW	00	112157	Dell Federal Systems L.P.	TRUE	9/26/2014	2014			DoD-AF	ACC(ACC)	Tyndall AFB	325 CS/SCOI	\$2,835.00	\$2,835.00	WEBCAM C310	N/A,		
26381	FA873214D0002	CW01	00		Dell Federal Systems L.P.	FALSE	9/28/2016	2016	9/28/2016	11/28/2016	DoD-ANG	ANG	Meridian, MS	186TH ARW MISSION SUPPORT	\$37,609.75	\$37,609.75	NETWORKING EQUIPMENT MAINTENANCE	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
26382	FA873214D0002	D401	00		Dell Federal Systems L.P.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (	\$39,424.08	\$39,424.08	SERVERS/STORAGE	Imbrigotta, Mark	mark.imbrigotta@us.af.mil	(940) 676-4113
26383	FA873214D0002	DELL2017002	00		Dell Federal Systems L.P.	FALSE	7/25/2017	2017	7/25/2017	8/25/2017	Dell Federal Syatems	N/A	N/A	Odyssey Systems	\$67,258.86	\$67,258.86	PowerEdge Servers	N/A,		
26384	FA873214D0002	DL01	00	129397	Dell Federal Systems L.P.	FALSE	9/20/2015	2015	9/20/2015	10/30/2015	DoD-ANG	ANG	Horsham, PA	111 CF	\$8,570.60	\$8,570.60	Peripherals	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
26385	FA873214D0002	DL07	00		Dell Federal Systems L.P.	FALSE	8/11/2017	2017	8/11/2017	9/15/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$7,108.95	\$7,108.95	SERVER/STORAGE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
26386	FA873214D0002	E203	00	121642	Dell Federal Systems L.P.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$875,808.78	\$875,808.78	Network Equipment	Smith, Deanna		
26387	FA873214D0002	F301	00	111347	Dell Federal Systems L.P.	FALSE	6/4/2014	2014	6/4/2014	6/16/2014	DoD-AF	ACC	Langley AFB	JTF-CS	\$36,532.84	\$36,532.84	Dell EqualLogic PS6100X, Mainstream Performance, 10K SAS Drives (225-1190), Force10 S55 1RU 44 x 10/100/1000 BASE-T, 4 x 1GbE SFP, 1 x AC PSU, 2 x FM	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
26388	FA873214D0002	F301	01		Dell Federal Systems L.P.	FALSE	8/5/2014	2014	8/5/2014	6/16/2014	DoD-AF	ACC	Langley AFB	JTF-CS	\$5,800.11	\$5,800.11	The quantity of Line Item 00002 is changed f rom one (1) to two (2). 3. The change in quantity increases the price for line item 00002 by \$5,800.11 from \$5,800.11 to \$11,600.22. More in MOD.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737

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26389	FA873214D0002	F801	00	129992	Dell Federal Systems L.P.	FALSE	9/14/2015	2015	9/14/2015	10/31/2015	DoD-AF	AMC	Fairchild AFB	JPra	\$132,075.40	\$132,075.40	SERVERS	Swanson, Hilary	hilary.swanson@us.af.mil	(509) 247-4877
26390	FA873214D0002	F803	00	111560	Dell Federal Systems L.P.	FALSE	9/19/2015	2015	9/19/2015	10/22/2015	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$47,116.39	\$47,116.39	Servers/Storage	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
26391	FA873214D0002	F804	00	133643	Dell Federal Systems L.P.	FALSE	9/26/2015	2015	9/26/2015	10/31/2015	DoD-AF	AMC	Fairchild AFB	JPra	\$133,916.84	\$133,916.84	Servers/Storage	Swanson, Hilary	hilary.swanson@us.af.mil	(509) 247-4877
26392	FA873214D0002	F805	00		Dell Federal Systems L.P.	FALSE	8/4/2016	2016	8/4/2016	9/6/2016	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$19,898.59	\$19,898.59	Networking Equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
26393	FA873214D0002	FA2521-17-F-0108	00	161451	Dell Federal Systems L.P.	FALSE	12/30/2016	2017	1/1/2017	12/31/2017	DoD-AF	AFISRA	Patrick AFB	AFTAC	\$70,059.79	\$327,904.43	Dell Warranty, Maintenance and software support plus options	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
26394	FA873214D0002	FA2521-17-F-0108	01	161451	Dell Federal Systems L.P.	FALSE	2/9/2017	2017			DoD-AF	AFISRA	Patrick AFB	AFTAC	\$0.00	\$0.00	The purpose of this modification is to add a DD254 as stated in the solieitaiton.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
26395	FA873214D0002	FA2521-17-F-0108	02	161451	Dell Federal Systems L.P.	FALSE	1/2/2018	2018			DoD-AF	AFISRA	Patrick AFB	AFTAC	\$93,926.17	\$0.00	The purpose modification is to exercise and fund option year one (1). All other terms and conditions remain unchanged. (See Summary of Changes)	Eubanks, Anthony	anthony.eubanks@us.af.mil	(321) 494-0093
26396	FA873214D0002	FA2521-17-F-0108	03	161451	Dell Federal Systems L.P.	FALSE	1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AFISRA	Patrick AFB	AFTAC	\$38,570.69	\$0.00	WARRANTIES	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
26397	FA873214D0002	FA2521-18-F-0075	00		Dell Federal Systems L.P.	FALSE	12/13/2017	2018	12/13/2017	3/1/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC CYCS/SCOMILLINGTON TN	\$320,246.23	\$320,246.23	NETWORKING EQUIPMENT	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
26398	FA873214D0002	FA2816-15-C-0010	00		Dell Federal Systems L.P.	FALSE	3/17/2015	2015	3/17/2015	4/17/2015	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$12,853.30	\$12,853.30	F5 Load Balancer Computer Server Equip	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
26399	FA873214D0002	FA2816-16-C-0007	00		Dell Federal Systems L.P.	FALSE	12/15/2015	2016	12/21/2015	11/30/2016	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$13,520.20	\$13,520.20	Maint support for load balancer device for Livelink and SharePoint apps.	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374

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26400	FA873214D0002	FA2823-17-F-0013	00	169349	Dell Federal Systems L.P.	FALSE	4/14/2017	2017	4/14/2017	5/14/2017	DoD	AFMC	Eglin AFB	46 RANSS	\$299,645.33	\$299,645.33	Kemp Load Balancers	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
26401	FA873214D0002	FA2823-17-F-0017	00	167942	Dell Federal Systems L.P.	FALSE	4/11/2017	2017	4/11/2017	5/11/2017	DoD	AFMC	Eglin AFB	46 RANSS	\$164,413.12	\$164,413.12	Dell 7910 Comnuters and Monitors	Charnock, Alanna	alanna.crawford@us.af.mil	(850) 882-2797
26402	FA873214D0002	FA2823-17-F-0022	00		Dell Federal Systems L.P.	FALSE	6/8/2017	2017	6/8/2017	7/7/2017	DoD	AFMC	Eglin AFB	46 TS	\$207,075.50	\$207,075.50	Power Edge R830 Servers	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
26403	FA873214D0002	FA2823-17-F-0027	00		Dell Federal Systems L.P.	FALSE	4/24/2017	2017	4/24/2017	5/24/2017	DoD	AFMC	Eglin AFB	46 RANSS	\$539,320.76	\$539,320.76	Cold Spares, Hardware and Drives, Software, Training, Professional Services, and Support in accordance was Rough Order Magnitude.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
26404	FA873214D0002	FA2823-17-F-0094	00		Dell Federal Systems L.P.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Eglin AFB	96 AMDS/SGPB	\$141,072.30	\$141,072.30	Dell equipment and accessories	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
26405	FA873214D0002	FA2823-17-F-3018	00	168138	Dell Federal Systems L.P.	FALSE	4/27/2017	2017	4/27/2017	6/15/2017	DoD	AFMC	Eglin AFB	96 CS	\$38,013.72	\$38,013.72	four PowerEdge R530 Servers/accessories	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
26406	FA873214D0002	FA2823-17-F-3031	00		Dell Federal Systems L.P.	FALSE	6/21/2017	2017	6/21/2017	7/31/2017	DoD	AFMC	Eglin AFB	708 ARSG	\$152,885.27	\$152,885.27	POWEREDGE SERVERS	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
26407	FA873214D0002	FA2823-17-F-8021	00		Dell Federal Systems L.P.	FALSE	7/16/2017	2017	7/16/2017	8/16/2017	DoD	AFMC	Eglin AFB	53 WG/EWG	\$60,985.80	\$60,985.80	Dell R730 Servers	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
26408	FA873214D0002	FA2823-17-F-8074	00		Dell Federal Systems L.P.	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB D	\$16,034.72	\$16,034.72	Dell WYSE Secure Thin Clients	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
26409	FA873214D0002	FA2823-18-F-0046	00		Dell Federal Systems L.P.	FALSE	5/10/2018	2018	5/10/2018	6/11/2018	DoD-AF	AFMC	Eglin AFB	46 TS DET 2	\$299,001.51	\$299,001.51	SERVERS/STORAGE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
26410	FA873214D0002	FA2823-18-F-0066	00	201522	Dell Federal Systems L.P.	FALSE	6/22/2018	2018	6/22/2018	7/23/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$48,822.64	\$48,822.64	SERVERS/STORAGE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

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26411	FA873214D0002	FA2823-18-F-3016	00		Dell Federal Systems L.P.	FALSE	3/19/2018	2018	3/19/2018	4/20/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$27,384.81	\$27,384.81	STORAGE/SERVERS	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
26412	FA873214D0002	FA2823-18-F-3017	00		Dell Federal Systems L.P.	FALSE	3/20/2018	2018	3/20/2018	4/27/2018	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$73,739.01	\$73,739.01	NETWORKING EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
26413	FA873214D0002	FA2823-18-F-8014	00		Dell Federal Systems L.P.	FALSE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	Eglin AFB	AAC/YAF	\$30,817.84	\$30,817.84	SERVERS/STORAGE	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
26414	FA873214D0002	FA2823-18-F-8032	00		Dell Federal Systems L.P.	FALSE	7/12/2018	2018	7/12/2018	8/13/2018	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$64,414.58	\$64,414.58	SERVERS/STORAGE	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
26415	FA873214D0002	FA3002-15-C-0003	A00623		Dell Federal Systems L.P.	FALSE	8/4/2016	2016	8/4/2016	9/4/2016	DoD-AF	AETC	Vance AFB	71 CS	\$51,982.96	\$51,982.96	VMWare Solution for Vance AFB	Unknown,		
26416	FA873214D0002	FA3002-17-F-0050	00		Dell Federal Systems L.P.	FALSE	6/28/2017	2017	6/28/2017	7/21/2017	DoD-AF	AETC	Randolph AFB	HQ AETC/A5/8/6	\$333,522.56	\$333,522.56	PowerEdge R630 Servers	Minerva, Carmen	carmen.minerva@us.af.mil	(210) 652-7839
26417	FA873214D0002	FA3002-17-F-0050	01		Dell Federal Systems L.P.	FALSE	6/30/2017	2017			DoD-AF	AETC	Randolph AFB	HQ AETC/A5/8/6	\$0.00	\$0.00	The purpose of this administrative modification is to correct the vendor name to Dell Federal Systems LP and CAGE code to reflect 3XAU1	Minerva, Carmen	carmen.minerva@us.af.mil	(210) 652-7839
26418	FA873214D0002	FA3010-17-F-0103	00		Dell Federal Systems L.P.	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$48,588.80	\$48,588.80	Projectors and Ceiling Mount Kits	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
26419	FA873214D0002	FA3016-17-F-0073	00		Dell Federal Systems L.P.	FALSE	4/27/2017	2017	5/1/2017	4/30/2018	DoD-AF	AETC	JBSA Randolph, TX	AFCEC	\$24,369.29	\$24,369.29	Bomgar Virtual Appliance with license, maintenance, and support	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
26420	FA873214D0002	FA3016-18-F-0187	00		Dell Federal Systems L.P.	FALSE	1/10/2018	2018	1/10/2018	1/9/2019	DoD-AF	AETC	JBSA Randolph, TX	AFSVA	\$55,188.50	\$55,188.50	Forcepoint Software Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
26421	FA873214D0002	FA3030-17-F-0007	00		Dell Federal Systems L.P.	FALSE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	\$16,917.88	\$89,430.79	1YR TOTAL FLEX W/O BATT COV plus option years	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26422	FA873214D0002	FA3030-17-F-0007	01		Dell Federal Systems L.P.	FALSE	4/5/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	\$17,425.42	\$0.00	exercise option 1	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806
26423	FA873214D0002	FA4407-17-F-A054	00	184966	Dell Federal Systems L.P.	FALSE	8/30/2017	2017	8/30/2017	9/28/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$327,880.90	\$327,880.90	DAWS Server Tech Refresh	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
26424	FA873214D0002	FA4407-17-F-A096	00	182612	Dell Federal Systems L.P.	FALSE	8/16/2017	2017	8/16/2017	9/14/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$218,187.01	\$218,187.01	PERIPHERALS	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
26425	FA873214D0002	FA4407-17-F-A098	00	180156	Dell Federal Systems L.P.	FALSE	8/16/2017	2017	8/16/2017	9/30/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$487,091.01	\$487,091.01	Dell Network System Equipment	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
26426	FA873214D0002	FA4407-17-F-A168	00	188092	Dell Federal Systems L.P.	FALSE	9/30/2017	2017	9/30/2017	2/28/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$314,692.14	\$314,692.14	P5 DC Battery Plant Upgrade	Dewese, Joseph	joseph.dewese@us.af.mil	(618) 256-9259
26427	FA873214D0002	FA4407-18-F-AB01	00	205723	Dell Federal Systems L.P.	FALSE	6/21/2018	2018	6/21/2018	7/21/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$57,257.50	\$57,257.50	SERVERS/STORAGE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
26428	FA873214D0002	FA4407-18-F-AH01	00		Dell Federal Systems L.P.	FALSE	6/18/2018	2018	6/18/2018	7/9/2018	DoD-AF	AMC	Scott AFB	USTRANSCOM/J6-OMS	\$23,345.61	\$23,345.61	SERVERS/STORAGE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
26429	FA873214D0002	FA4417-17-F-0507	00		Dell Federal Systems L.P.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$254,400.96	\$254,400.96	Dell Latitude 7414 BASE XCTO	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
26430	FA873214D0002	FA4418-17-F-0076	00		Dell Federal Systems L.P.	FALSE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	ACC	JB Charleston, SC	1 CTCS Combat Camera	\$38,599.00	\$38,599.00	Samnung Portable SSD	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
26431	FA873214D0002	FA4418-17-F-0133	00		Dell Federal Systems L.P.	FALSE	9/21/2017	2017	9/21/2017	11/20/2017	DoD-AF	ACC	JB Charleston, SC	628 CS/SCOI	\$51,299.85	\$51,299.85	APC Smart-UPS SRT 5000SA 208S On-Line UPS Battery	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
26432	FA873214D0002	FA4486-17-F-0075	00	186775	Dell Federal Systems L.P.	FALSE	9/29/2017	2017	9/29/2017	12/28/2017	DoD-AF	USAFE	Lajes AB	65 CES	\$56,217.31	\$56,217.31	UPS	McGuire, Michael	michael.mcguire.16@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26433	FA873214D0002	FA4528-17-F-0082	00		Dell Federal Systems L.P.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFGSC	Minot AFB	5 CS	\$114,109.85	\$130,938.53	UPS replacement and installation plus options	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
26434	FA873214D0002	FA4608-17-F-3071	00		Dell Federal Systems L.P.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFGSC	Barksdale AFB	608 AOC	\$195,120.23	\$195,120.23	SMACNet Server	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
26435	FA873214D0002	FA4608-18-F-3045	00		Dell Federal Systems L.P.	FALSE	7/12/2018	2018	7/12/2018	8/26/2018	DoD-AF	AFGSC	Barksdale AFB	8AF/608 AOG/DO	\$189,762.06	\$189,762.06	PERIPHERALS	Souza, Jennifer	jennifer.souza.3@us.af.mil	(318) 456-9725
26436	FA873214D0002	FA4608-18-F-3048	00		Dell Federal Systems L.P.	FALSE	7/17/2018	2018	7/17/2018	8/31/2018	DoD	AFGSC	Barksdale AFB	2 CS/BECO, Building 3447	\$48,122.80	\$48,122.80	PERIPHERALS	Souza, Jennifer	jennifer.souza.3@us.af.mil	(318) 456-9725
26437	FA873214D0002	FA4626-18-F-4511	00		Dell Federal Systems L.P.	FALSE	6/7/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$58,353.60	\$58,353.60	PERIPHERALS	Dunrud, Joshua	joshua.dunrud@us.af.mil	(406) 731-4554
26438	FA873214D0002	FA4626-18-F-4514	00		Dell Federal Systems L.P.	FALSE	6/7/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$37,290.82	\$37,290.82	SERVERS/STORAGE	Dunrud, Joshua	joshua.dunrud@us.af.mil	(406) 731-4554
26439	FA873214D0002	FA4659-17-F-0032	00	175269	Dell Federal Systems L.P.	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	ACC	Grand Forks AFB	319 CS	\$40,511.38	\$40,511.38	PowerEdge FX2 & Accessories	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
26440	FA873214D0002	FA4659-17-F-0037	00		Dell Federal Systems L.P.	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$31,142.20	\$31,142.20	SERVERS/STORAGE	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
26441	FA873214D0002	FA4661-17-F-0078	00		Dell Federal Systems L.P.	FALSE	7/31/2017	2017	7/31/2017	9/11/2017	DoD-AF	ACC	Dyess AFB	7 CS	\$256,590.35	\$256,590.35	Uninterrupted Power Supply	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
26442	FA873214D0002	FA4661-17-F-0078	01		Dell Federal Systems L.P.	FALSE	8/3/2017	2017			DoD-AF	ACC	Dyess AFB	7 CS	\$0.00	\$0.00	Change the delivery date from 11 Sept 17 to 27 Sept 17	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
26443	FA873214D0002	FA4800-17-F-0313	00		Dell Federal Systems L.P.	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	ACC	Langley AFB	ACC A5CX	\$47,057.16	\$47,057.16	networking Equipment	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26444	FA873214D0002	FA4819-17-F-1040	00		Dell Federal Systems L.P.	FALSE	9/13/2017	2017	9/13/2017	10/18/2017	DoD-AF	AETC	Tyndall AFB	601/AOC	\$254,418.54	\$254,418.54	Uninterrupted Power Supply UPS Hardware	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
26445	FA873214D0002	FA4855-17-F-0050	00		Dell Federal Systems L.P.	FALSE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	ACC	Cannon AFB	27 SOCS/SCX	\$84,747.60	\$84,747.60	Dell KB216 Wired Multi-Media Keyboard, mini media converter and cables	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
26446	FA873214D0002	FA4861-17-F-A045	00		Dell Federal Systems L.P.	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$131,750.40	\$131,750.40	NETWORKING EQUIPMENT	Mock, Patrick	patrick.mock.1@us.af.mil	(702) 652-9121
26447	FA873214D0002	FA4861-17-F-C098	00		Dell Federal Systems L.P.	FALSE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$66,223.41	\$66,223.41	SERVERS/STORAGE	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
26448	FA873214D0002	FA4861-17-F-C117	00		Dell Federal Systems L.P.	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	ACC	Nellis AFB	98 RANW	\$31,974.84	\$31,974.84	Laptops	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
26449	FA873214D0002	FA5000-17-F-0118	00		Dell Federal Systems L.P.	FALSE	9/12/2017	2017	9/12/2017	11/11/2017	DoD-AF	PACAF	Elmendorf AFB	673 ABW	\$42,484.40	\$42,484.40	All In One Computers	So, Andrew	andrew.so@us.af.mil	(907) 552-7176
26450	FA873214D0002	FA5240-18-F-0010	00	194382	Dell Federal Systems L.P.	FALSE	2/28/2018	2018	2/28/2018	5/27/2018	DoD-AF	PACAF	Andersen AFB	36 CS	\$42,519.80	\$42,519.80	SMART UPS SRT 3000VA RM - UPS-2700 WATT 3000 VA	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
26451	FA873214D0002	FA5270-16-P-0158	00		Dell Federal Systems L.P.	FALSE	9/23/2016	2016	9/23/2016	3/15/2017	DoD-AF	PACAF	Kadena AB	58 SIG BN	\$320,699.71	\$320,699.71	UPS and install	McGill, James	james.mcgill.3@us.af.mil	() 634-2372
26452	FA873214D0002	FA5270-16-P-0158	01		Dell Federal Systems L.P.	FALSE	11/1/2016	2017		1/31/2017	DoD-AF	PACAF	Kadena AB	58 SIG BN	\$0.00	\$0.00	The purpose of this modification is to: 1. Remove clause 252.222-7002, Compliance with Local Labor Laws 2. Change the Period of Performance to 31 January 2017	McGill, James	james.mcgill.3@us.af.mil	() 634-2372
26453	FA873214D0002	FA5422-17-F-6004	00	185043	Dell Federal Systems L.P.	FALSE	8/23/2017	2017	8/23/2017	10/23/2017	DoD-AF	USAFE	Niamey, Niger	1 ERS	\$25,974.25	\$25,974.25	Dell Multifunction Printers	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
26454	FA873214D0002	FA5422-17-F-7005	00		Dell Federal Systems L.P.	FALSE	3/30/2017	2017	3/30/2017	4/30/2017	DoD-AF	USAFE	Niamey, Niger	768 CS	\$39,836.40	\$39,836.40	Dell computers and accessories	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26455	FA873214D0002	FA5587-18-F-0099	00		Dell Federal Systems L.P.	FALSE	6/19/2018	2018	6/19/2018	7/19/2018	DoD-AF	USAFE	RAF Lakenheath	48 MXG	\$58,369.40	\$58,369.40	PERIPHERALS	Hazelett, Regine	regine.hazelett@us.af.mil	
26456	FA873214D0002	FA5613-17-F-00B5	00		Dell Federal Systems L.P.	FALSE	9/20/2017	2017	9/20/2017	12/9/2017	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$105,309.24	\$105,309.24	Dell Servers and Power cords	McKenzie, Samuel		
26457	FA873214D0002	FA5613-17-F-00D4	00	188826	Dell Federal Systems L.P.	FALSE	9/25/2017	2017	9/25/2017	11/4/2017	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$27,388.40	\$27,388.40	Computer Workstations	Ball, Kristopher	kristopher.ball@us.af.mil	
26458	FA873214D0002	FA5613-17-F-01A1	00	189911	Dell Federal Systems L.P.	FALSE	9/25/2017	2017	9/25/2017	11/6/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$99,219.00	\$99,219.00	Dell Precision Tower 3420 XCTO	Ball, Kristopher	kristopher.ball@us.af.mil	
26459	FA873214D0002	FA5613-17-F-0411	00		Dell Federal Systems L.P.	FALSE	9/28/2017	2017	9/28/2017	11/2/2017	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$17,551.54	\$17,551.54	PowerEdge R730 Server	Ball, Kristopher	kristopher.ball@us.af.mil	
26460	FA873214D0002	FA5613-18-F-0086	00	198258	Dell Federal Systems L.P.	FALSE	3/30/2018	2018	3/30/2018	5/14/2018	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$55,197.31	\$55,197.31	Networking Equipment	Groves, Tyler	tyler.groves@hill.af.mil	(801) 777-2790
26461	FA873214D0002	FA7000-17-F-4109	00		Dell Federal Systems L.P.	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	USAF	USAF, CO	Unknown	\$258,979.20	\$258,979.20	Maintenance	Norder, Allison	allison.norder@usafa.af.mil	
26462	FA873214D0002	FA8002-18-F-0264	00		Dell Federal Systems L.P.	FALSE	11/28/2017	2018			DOD/AF	SAF	Bolling AFB	F1A3A4	\$303,171.21	\$303,171.21	VMWARE	Giles, Austin		
26463	FA873214D0002	FA8101-17-F-0037	00	165404	Dell Federal Systems L.P.	FALSE	3/27/2017	2017	5/27/2017	7/1/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$111,150.56	\$111,150.56	American Power Conversion (APC) Uninterruptible Power Supply (UPS) Annual Ultra Service Plan	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
26464	FA873214D0002	FA8101-17-F-0365	00	178226	Dell Federal Systems L.P.	FALSE	9/11/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$87,020.00	\$87,020.00	Aternity Maintenance Renewal	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
26465	FA873214D0002	FA8101-17-F-0470	00		Dell Federal Systems L.P.	FALSE	9/19/2017	2017	9/19/2017	10/15/2017	DoD-AF	AFMC	Tinker AFB	OL-ALC/OBC	\$49,179.52	\$49,179.52	Dell PowerEdge R930 Rack Mounted Server AND ACCESSORIES	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26466	FA873214D0002	FA8101-18-F-0230	00	196976	Dell Federal Systems L.P.	FALSE	6/6/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$34,617.97	\$34,617.97	SERVERS/STORAGE	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
26467	FA873214D0002	FA8101-18-F-0283	00	280296	Dell Federal Systems L.P.	FALSE	7/27/2018	2018	7/27/2018	8/26/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$35,854.60	\$35,854.60	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
26468	FA873214D0002	FA8217-17-F-0071	00		Dell Federal Systems L.P.	FALSE	2/28/2017	2017	2/28/2017	3/24/2017	DoD-AF	AFMC	Hill AFB	AFLCMC/HB ZB	\$175,250.40	\$175,250.40	Remote Implementation of a Dell SonicWall NSA 5600/6600 Appliance. SEE MOD 2 FOR COST CORRECTION. CORRECTIONS MADE TO DATABASE RECORDED. KMG	Hardman, Lance	lance.hardman@us.af.mil	
26469	FA873214D0002	FA8217-17-F-0071	01		Dell Federal Systems L.P.	FALSE	3/16/2017	2017			DoD-AF	AFMC	Hill AFB	AFLCMC/HB ZB	\$0.00	\$0.00	The purpose of this modification is to correct the long funds accounting citation identified in section G of the contract under ACRN: AA. Element 347 is corrected to read 307.	Hardman, Lance	lance.hardman@us.af.mil	
26470	FA873214D0002	FA8217-17-F-0071	02		Dell Federal Systems L.P.	FALSE	4/5/2017	2017			DoD-AF	AFMC	Hill AFB	AFLCMC/HB ZB	\$0.00	\$0.00	The purpose of the modification is to correct a typographical error in the unit price and extended amount for CLIN 1100 FROM: Unit Price: \$15,584.8364 Amount: \$171,433.20 TO: Unit Price: \$15,589.3818 Amount: \$171,483.20	Hardman, Lance	lance.hardman@us.af.mil	
26471	FA873214D0002	FA8217-17-F-0071	03		Dell Federal Systems L.P.	FALSE	1/26/2018	2018			DoD-AF	AFMC	Hill AFB	AFLCMC/HB ZB	\$66,720.47	\$66,720.47	MAINTENANCE	Rearick, Stephanie	stephanie.rearick@us.af.mil	
26472	FA873214D0002	FA8217-17-F-0071	04		Dell Federal Systems L.P.	FALSE	3/2/2018	2018	3/2/2018	5/4/2018	DoD-AF	AFMC	Hill AFB	AFLCMC/HB ZB	\$0.00	\$0.00	The purpose of the modification is to Extend the period of performance From: 28 February 2018 TO: 4 May 2018. ADMIN MOD.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
26473	FA873214D0002	FA8224-17-F-0027	00	161062	Dell Federal Systems L.P.	FALSE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$88,133.29	\$88,133.29	PowerEdge R730 Servers	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26474	FA873214D0002	FA8224-17-F-0261	00		Dell Federal Systems L.P.	FALSE	9/29/2017	2017	9/29/2017	10/13/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$78,305.22	\$78,305.22	Digital KVM Switch and accessories	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
26475	FA873214D0002	FA8224-18-F-0113	00		Dell Federal Systems L.P.	FALSE	12/13/2017	2018	12/13/2017	1/12/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$45,854.10	\$45,854.10	NETWORKING EQUIPMENT	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
26476	FA873214D0002	FA8224-18-F-02113	00		Dell Federal Systems L.P.	FALSE	12/13/2017	2018	12/13/2017	1/12/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$45,854.10	\$45,854.10	Cybox SC985 Secure KVM Desktop Switch	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
26477	FA873214D0002	FA8240-15-F-2594	00		Dell Federal Systems L.P.	FALSE	8/4/2015	2015	8/4/2015	9/4/2015	DoD-AF	AFMC	Hill AFB		\$319,012.19	\$319,012.19	Dell PowerEdge R930 server	Maughan, Robert	robert.maughan@hill.af.mil	(801) 775-2377
26478	FA873214D0002	FA8240-16-P-0628	00		Dell Federal Systems L.P.	FALSE	8/3/2016	2016	8/3/2016	9/16/2016	DoD-AF	AFMC	Hill AFB	AFTC/SMO	\$5,511.98	\$5,511.98	Dell PowerVault RD1000	Nichols, Ryan	ryan.nichols.4@us.af.mil	
26479	FA873214D0002	FA8240-16-P-0840	00		Dell Federal Systems L.P.	FALSE	9/21/2016	2016	9/21/2016	10/31/2016	DoD-AF	AFMC	Hill AFB	AFTC SMO	\$30,107.07	\$30,107.07	PowerEdge R230 Server	Nichols, Ryan	ryan.nichols.4@us.af.mil	
26480	FA873214D0002	FA8240-17-P-2669	00		Dell Federal Systems L.P.	FALSE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	AFMC	Hill AFB	AFTC SMO	\$123,599.40	\$123,599.40	Dell PowerEdge Servers	Nichols, Ryan	ryan.nichols.4@us.af.mil	
26481	FA873214D0002	FA8240-17-P-2778	00		Dell Federal Systems L.P.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	Hill AFB	AFTC SMO	\$67,280.54	\$67,280.54	PowerEdge R930 Server	Nichols, Ryan	ryan.nichols.4@us.af.mil	
26482	FA873214D0002	FA8307-16-F-0145	00	158230	Dell Federal Systems L.P.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$138,455.49	\$138,455.49	PERIPHERALS	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
26483	FA873214D0002	FA8307-17-F-0041	00	161668	Dell Federal Systems L.P.	FALSE	1/3/2017	2017	1/3/2017	1/31/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$276,897.38	\$276,897.38	PowerEdge DXM630 Remote Blade Workstation peripherals	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
26484	FA873214D0002	FA8307-17-F-0070	00	166651	Dell Federal Systems L.P.	FALSE	3/17/2017	2017	3/17/2017	2/28/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$63,689.00	\$63,689.00	Dell hardware warranty	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26485	FA873214D0002	FA8307-17-F-0159	00	178999	Dell Federal Systems L.P.	FALSE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AFMC	San Antonio, TX	CPSG LGD	\$230,384.00	\$230,384.00	PERIPHERALS	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
26486	FA873214D0002	FA8307-17-F-0203	00		Dell Federal Systems L.P.	FALSE	9/12/2017	2017	9/12/2017	10/7/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	\$43,334.40	\$43,334.40	PERIPHERALS WITH Warranty: 3 years LTD Hardware Warranty	Bremer, Richard		
26487	FA873214D0002	FA8307-18-F-0043	00		Dell Federal Systems L.P.	FALSE	5/2/2018	2018	5/2/2018	6/18/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$5,354,901.54	\$5,354,901.54	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
26488	FA873214D0002	FA8307-18-F-0055	00		Dell Federal Systems L.P.	FALSE	5/18/2018	2018	5/18/2018	6/15/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$20,692.00	\$20,692.00	SERVERS/STORAGE	Jackson, Patrick		
26489	FA873214D0002	FA8307-18-F-0063	00		Dell Federal Systems L.P.	FALSE	5/24/2018	2018	5/24/2018	6/21/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$2,887,803.10	\$2,887,803.10	PERIPHERALS	Leos, Tommy	tommy.leos@us.af.mil	
26490	FA873214D0002	FA8307-18-F-0066	00		Dell Federal Systems L.P.	FALSE	5/16/2018	2018	5/16/2018	5/15/2019	DoD-AF	AETC	San Antonio, TX	Various	\$67,026.68	\$67,026.68	SOFTWARE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
26491	FA873214D0002	FA8307-18-F-0093	00		Dell Federal Systems L.P.	FALSE	6/27/2018	2018	6/27/2018	8/13/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CD	\$143,722.80	\$143,722.80	NETWORKING EQUIPMENT	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
26492	FA873214D0002	FA8501-18-F-0110	00		Dell Federal Systems L.P.	FALSE	5/8/2018	2018	5/8/2018	6/22/2018	DoD-AF	AFMC	Robins AFB	78 CS SCOSD	\$10,207.89	\$10,207.89	NETWORKING EQUIPMENT	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
26493	FA873214D0002	FA8604-16-F-7294	00		Dell Federal Systems L.P.	FALSE	9/14/2016	2016	9/14/2016	9/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WS	\$4,997.19	\$4,997.19	McAFEE FIREWALL SOFTWARE MAINTENANCE	Maertens, Mckenna		
26494	FA873214D0002	FA8604-16-F-7336	00		Dell Federal Systems L.P.	FALSE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW	\$25,178.05	\$25,178.05	SERVER CHILLERS	Hill, Ronald		
26495	FA873214D0002	FA8604-16-F-7356	00		Dell Federal Systems L.P.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W NOS	\$10,530.42	\$10,530.42	Xerox Phaser 6700 Printers	Alexander, Kamiikia		

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26496	FA873214D0002	FA8604-16-F-7401	00		Dell Federal Systems L.P.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$20,282.50	\$20,282.50	DELL MD3420	Smith, Adam		
26497	FA873214D0002	FA8604-16-F-7425	00	154373	Dell Federal Systems L.P.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$145,324.80	\$145,324.80	Dell Compellent (Storage Devices)	Smith, Adam		
26498	FA873214D0002	FA8604-16-F-7440	00		Dell Federal Systems L.P.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$61,343.19	\$61,343.19	Dell PowerEdge hardware	Granato IV, Nicola		
26499	FA873214D0002	FA8604-16-F-7451	00		Dell Federal Systems L.P.	FALSE	9/21/2016	2016	9/21/2017	10/21/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$61,343.19	\$61,343.19	DELL POWEREDGE	Granato IV, Nicola		
26500	FA873214D0002	FA8604-17-F-1399	00		Dell Federal Systems L.P.	FALSE	9/25/2017	2017	9/25/2017	10/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$59,782.92	\$59,782.92	DELL SERVERS	Shrider, Gina		
26501	FA873214D0002	FA8604-17-F-2240	00		Dell Federal Systems L.P.	FALSE	9/20/2017	2017	9/20/2017	12/14/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W NY	\$5,839.33	\$5,839.33	VIZIO 60 INCH 4K ULTRA HD TV	Dequinzio, William		
26502	FA873214D0002	FA8604-17-F-2260	00		Dell Federal Systems L.P.	FALSE	9/21/2017	2017	9/21/2017	9/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$16,189.97	\$16,189.97	ADVANTAGE ULTRA PX	Caudle, Greg		
26503	FA873214D0002	FA8604-17-F-2284	00		Dell Federal Systems L.P.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$141,435.88	\$141,435.88	DELL EQUALLOGIC	Dequinzio, William		
26504	FA873214D0002	FA8604-17-F-2285	00		Dell Federal Systems L.P.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$45,019.97	\$45,019.97	DELL EQUALLOGIC	Dequinzio, William		
26505	FA873214D0002	FA8604-17-F-2290	00		Dell Federal Systems L.P.	FALSE	9/26/2017	2017	9/26/2017	12/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W NY	\$1,881.66	\$1,881.66	NEC 46 INCH LED TV V463 HDTV	Dequinzio, William		
26506	FA873214D0002	FA8604-18-F-1080	00		Dell Federal Systems L.P.	FALSE	3/9/2018	2018	3/9/2018	4/9/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$33,376.50	\$33,376.50	NETWORKING EQUIPMENT	Dequinzio, William		

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26507	FA873214D0002	FA8604-18-F-1080	01		Dell Federal Systems L.P.	FALSE	4/11/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	Administrative Change- Cage Code adjustment. ADMIN MOD.	Dequinzio, William		
26508	FA873214D0002	FA8726-18-F-0067	00		Dell Federal Systems L.P.	FALSE	6/6/2018	2018			DoD-AF	AFMC	Hanscom AFB	Cassandra Carlson	\$26,441.47	\$26,441.47	SERVERS/STORAGE	Wallis, Shawn		
26509	FA873214D0002	FA8726-18-F-0094	00		Dell Federal Systems L.P.	FALSE	6/12/2018	2018	6/12/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$31,975.32	\$31,975.32	MAINTENANCE	Bigelow, Brenda		
26510	FA873214D0002	FA8730-17-F-0022	00	158040	Dell Federal Systems L.P.	FALSE	11/22/2016	2017	9/30/2016	9/29/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$26,163.62	\$26,163.62	PK 878 MS Project Applications Server HW 2016	Kent, Daniel		
26511	FA873214D0002	FA8730-18-F-0039	00		Dell Federal Systems L.P.	FALSE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	AFMC	Hanscom AFB	27 IS/OL-DW	\$11,178.57	\$11,178.57	Networking Equipment	Maille, Janet		
26512	FA873214D0002	FA8730-18-F-0137	00		Dell Federal Systems L.P.	FALSE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	Hanscom AFB	27 IS/LGS	\$7,105.32	\$7,105.32	NETWORKING EQUIPMENT	Maille, Janet		
26513	FA873214D0002	FA8751-17-F-A054	00		Dell Federal Systems L.P.	FALSE	5/30/2017	2017	5/30/2017	8/1/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$62,086.14	\$62,086.14	Servers	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
26514	FA873214D0002	FA8751-17-F-A078	00		Dell Federal Systems L.P.	FALSE	7/7/2017	2017	7/7/2017	8/11/2017	DoD-AF	AFMC	Rome Labs	F4HBL1	\$26,203.65	\$26,203.65	PowerEdge Server	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
26515	FA873214D0002	FA8751-17-F-A084	00		Dell Federal Systems L.P.	FALSE	7/19/2017	2017	7/19/2017	8/21/2017	DoD-AF	AFRL	Rome NY	Diverted Shipment	\$28,920.94	\$28,920.94	Dell Precision Rack 7910 XCTO Base	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
26516	FA873214D0002	FA8751-17-F-A217	00		Dell Federal Systems L.P.	FALSE	9/27/2017	2017	9/27/2017	10/30/2017	DoD-AF	AFRL	Rome NY	Diverted Shipment	\$326,386.00	\$326,386.00	CVA/H SECUREVIEW	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
26517	FA873214D0002	FA8751-18-F-A066	00		Dell Federal Systems L.P.	FALSE	5/3/2018	2018	5/3/2018	7/19/2018	DoD-AF	AFRL	Rome NY	Diverted Shipment	\$323,475.68	\$323,475.68	Workstations to support CVA/H	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26518	FA873214D0002	FA8771-17-F-1050	00		Dell Federal Systems L.P.	FALSE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	8 LRS/LGRTC	\$83,481.15	\$83,481.15	UPS Battery Backup, power cord, racks,	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
26519	FA873214D0002	FA8773-17-F-0064	00		Dell Federal Systems L.P.	FALSE	6/7/2017	2017	6/7/2017	7/6/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$90,448.63	\$90,448.63	CCTR APC UPS Battery Replacement	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
26520	FA873214D0002	FA8773-18-F-0041	00		Dell Federal Systems L.P.	FALSE	3/5/2018	2018	3/5/2018	4/19/2018	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$221,369.96	\$221,369.96	NETWORKING EQUIPMENT	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
26521	FA873214D0002	FA8773-18-F-0041	01		Dell Federal Systems L.P.	FALSE	4/11/2018	2018	4/11/2018	4/23/2018	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	-\$43,860.00	-\$43,860.00	This modification is reduce funding on CLIN 0100. CLIN will go, FROM: \$221,369.96 TO: \$177,509.96.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
26522	FA873214D0002	FA8773-18-F-0091	00		Dell Federal Systems L.P.	FALSE	6/14/2018	2018	6/14/2018	7/14/2018	DoD-AF	AFMC	Tinker AFB	836 COS	\$77,416.28	\$77,416.28	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
26523	FA873214D0002	FA9101-18-F-0045	00		Dell Federal Systems L.P.	FALSE	3/1/2018	2018	3/1/2018	4/1/2018	DoD-AF	AEDC	Arnold AFB	USAF Warehouse Receiving #1	\$93,801.16	\$93,801.16	SERVERS/STORAGE	Payne, Tyler		
26524	FA873214D0002	FA9302-17-F-QQ21	00	175594	Dell Federal Systems L.P.	FALSE	6/22/2017	2017	6/22/2017	7/21/2017	DoD-AF	AFFTC	Edwards AFB, CA	412 CS	\$38,299.68	\$38,299.68	POWEREDGE SERVER	McBride, Tylan		
26525	FA873214D0002	FA9302-18-F-QQ57	00		Dell Federal Systems L.P.	FALSE	5/3/2018	2018	5/3/2018	6/4/2018	DoD-AF	AFOTEC	Edwards AFB, CA	412 CS/IT Warehouse	\$249,047.11	\$249,047.11	NETWORKING EQUIPMENT SERVERS/STORAGE SOFTWARE	Masei, Monika		
26526	FA873214D0002	FA9302-18-F-QQ59	00		Dell Federal Systems L.P.	FALSE	6/15/2018	2018	6/15/2018	7/18/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$92,694.53	\$92,694.53	SERVERS/STORAGE	Masei, Monika		
26527	FA873214D0002	FA9401-17-F-0091	00		Dell Federal Systems L.P.	FALSE	8/4/2017	2017	8/4/2017	10/2/2017	DoD-AF	AFGSC	Albuquerque, NM	AFRL/RVES	\$253,105.92	\$253,105.92	SERVERS/ STORAGE	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
26528	FA873214D0002	KIRTF70114	00		Dell Federal Systems L.P.	FALSE	8/28/2017	2017	8/28/2017	9/29/2017	NAF	NAF	Kirtland AFB	AFSVASVTE A	\$6,144.57	\$6,144.57	Dell Computer	Unknown,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26529	FA873214D0002	PO00000169	00	169640	Dell Federal Systems L.P.	FALSE	4/6/2017	2017	4/6/2017	5/6/2017	Dell	N/A	N/A	RGNext, INC	\$2,199.98	\$2,199.98	Dell Ultrasharp 30" Monitor	N/A,		
26530	FA873214D0002	PO00000170	00	169640	Dell Federal Systems L.P.	FALSE	4/6/2017	2017	4/6/2017	4/21/2017	Dell	N/A	N/A	RGNext, INC	\$31,253.86	\$31,253.86	PowerEdge R830 Server	N/A,		
26531	FA873214D0002	PO00000214	00		Dell Federal Systems L.P.	FALSE	9/5/2017	2017	9/5/2017	9/19/2017	Dell	N/A	N/A	RGNext, INC	\$26,739.76	\$26,739.76	PowerEdge R730 Server	N/A,		
26532	FA873214D0002	PO00000268	00		Dell Federal Systems L.P.	FALSE	1/22/2018	2018	1/22/2018	2/5/2018	Dell	N/A	N/A	RGNext, INC	\$6,336.71	\$6,336.71	PowerVault TL2000 Tape Library	N/A,		
26533	FA873214D0002	PO00000279	00		Dell Federal Systems L.P.	FALSE	2/8/2018	2018	2/8/2018		Dell	N/A	N/A	RGNext, INC	\$7,145.52	\$7,145.52	Mobile Precision 7720 XGSA BAS E	N/A,		
26534	FA873214D0002	PO00000317	00	202740	Dell Federal Systems L.P.	FALSE	5/25/2018	2018	6/3/2018	6/5/2021	Dell	N/A	N/A	RGNext, INC	\$19,347.44	\$19,347.44	PowerEdge R830 Server with 3 year maintenance	N/A,		
26535	FA873214D0002	Q101	00	112156	Dell Federal Systems L.P.	FALSE	5/14/2015	2015	5/14/2015	5/14/2015	DoD-AF	ACC	Newport News, VA	ACC CSS/SCKD	\$83,316.39	\$83,316.39	Warranty	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
26536	FA873214D0002	Q101	01	112156	Dell Federal Systems L.P.	FALSE	4/5/2016	2016			DoD-AF	ACC	Newport News, VA	ACC CSS/SCKD	-\$627.22	-\$627.22	The purpose of this modification is to: (1) Descope remaining \$627.22 from CLIN 0008 in preparation for closeout. (2) All other terms and conditions remain unchanged.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
26537	FA873214D0002	Q102	00	130234	Dell Federal Systems L.P.	FALSE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-AF	ACC	Newport News, VA	USAFNORTH /A3X	\$132,192.40	\$132,192.40	NETWORKING EQUIPMENT	Lawson, Lionel	lionel.lawson@us.af.mil	(757) 226-1952
26538	FA873214D0002	Q102	01		Dell Federal Systems L.P.	FALSE	10/22/2015	2016			DoD-AF	ACC	Newport News, VA	US Logistics Center	\$0.00	\$0.00	The purpose of this modification is to change the shipping address from Tyndall AFB, FL to Brownsville, TX. The full revised shipping address is provided in the Summary of Changes of this modification.	Lawson, Lionel	lionel.lawson@us.af.mil	(757) 226-1952

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26539	FA873214D0002	Q201	00		Dell Federal Systems L.P.	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$52,619.76	\$52,619.76	Servers/Storage	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
26540	FA873214D0002	Q301	00	104589	Dell Federal Systems L.P.	FALSE	7/31/2015	2015	7/31/2015	8/31/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$91,503.66	\$91,503.66	Server/Storage	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
26541	FA873214D0002	Q302	00	136246	Dell Federal Systems L.P.	FALSE	8/26/2015	2015	8/26/2015	9/28/2015	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$70,821.00	\$70,821.00	Peripherals	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
26542	FA873214D0002	Q303	00		Dell Federal Systems L.P.	FALSE	8/2/2016	2016	8/2/2016	9/15/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$546,770.98	\$546,770.98	Servers/Storage	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
26543	FA873214D0002	Q305	00		Dell Federal Systems L.P.	FALSE	8/2/2016	2016	8/2/2016	9/1/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$1,992,506.21	\$1,992,506.21	Servers/Storage	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
26544	FA873214D0002	Q306	00		Dell Federal Systems L.P.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$167,955.35	\$167,955.35	MAINTENANCE	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
26545	FA873214D0002	Q307	00		Dell Federal Systems L.P.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$47,146.38	\$47,146.38	PERIPHERALS	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
26546	FA873214D0002	Q309	00	161102	Dell Federal Systems L.P.	FALSE	12/6/2016	2017	12/6/2016	1/6/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$149,897.39	\$149,897.39	SERVERS/STORAGE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
26547	FA873214D0002	Q901	00	197060	Dell Federal Systems L.P.	FALSE	9/24/2014	2014	9/24/2014	11/22/2014	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$295,813.80	\$295,813.80	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
26548	FA873214D0002	Q904	00	129359	Dell Federal Systems L.P.	FALSE	10/23/2015	2016	10/23/2015	11/23/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$51,957.89	\$51,957.89	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
26549	FA873214D0002	QPZ7	00		Dell Federal Systems L.P.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	Hill AFB	AFTC SMO	\$2,878.60	\$2,878.60	Dell Precision T1700 PC	Maughan, Robert	robert.maughan@hill.af.mil	(801) 775-2377

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26550	FA873214D0002	QQ50	00	108484	Dell Federal Systems L.P.	FALSE	5/14/2015	2015	5/14/2015	6/30/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$29,948.22	\$29,948.22	Servers/Storage	McBride, Tylan		
26551	FA873214D0002	QQ51	00	104640	Dell Federal Systems L.P.	FALSE	5/13/2015	2015	5/13/2015	6/30/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$58,319.04	\$58,319.04	Server/Storage	McBride, Tylan		
26552	FA873214D0002	QQ52	00	131607	Dell Federal Systems L.P.	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$30,875.93	\$30,875.93	Servers/Storage Peripherals	Cameron, Michele	michele.cameron@elmendorf.af.mil	(907) 552-5587
26553	FA873214D0002	R18R3670	00		Dell Federal Systems L.P.	FALSE	6/14/2018	2018	6/14/2018	7/9/2018	Dell	N/A	N/A	Reliance Test & Technology	\$90,795.64	\$90,795.64	OptiPlex 3060 Micro XCTOG and Precision 5820 Tower XCTO Base computers	N/A,		
26554	FA873214D0002	R201	00	115707	Dell Federal Systems L.P.	FALSE	9/27/2014	2014	9/27/2014	10/29/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$46,571.10	\$46,571.10	Networking Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
26555	FA873214D0002	R204	00		Dell Federal Systems L.P.	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$19,216.04	\$19,216.04	Networking Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
26556	FA873214D0002	R205	00	114253	Dell Federal Systems L.P.	FALSE	1/9/2015	2015	1/9/2015	2/27/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$196,624.05	\$196,624.05	Servers/Storage	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
26557	FA873214D0002	R206	00	105470	Dell Federal Systems L.P.	FALSE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AF	AFMC	Hill AFB	AFLCMC/LPZE	\$30,984.31	\$30,984.31	Peripherals	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
26558	FA873214D0002	R207	00		Dell Federal Systems L.P.	FALSE	5/17/2016	2016	5/17/2016	6/17/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$32,963.55	\$32,963.55	Networking Equipment	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
26559	FA873214D0002	RA02	00		Dell Federal Systems L.P.	FALSE	9/21/2016	2016	9/21/2016	11/30/2016	DoD-AF	PACAF	Kadena AB	18 CS/SCOW	\$27,500.00	\$27,500.00	Networking Equipment	Hernandez, Jose	jose.hernandez.17@us.af.mil	
26560	FA873214D0002	RA02	01		Dell Federal Systems L.P.	FALSE	1/25/2017	2017			DoD-AF	PACAF	Kadena AB	18 CS/SCOW	\$0.00	\$0.00	The pupose of this modification is to correct the Customers DoDAAC f from F2H2B9 to F2H3C4. ADMIN MOD.	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26561	FA873214D0002	RC01	00		Dell Federal Systems L.P.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$119,708.80	\$119,708.80	Warranty	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
26562	FA873214D0002	RC02	00	126611	Dell Federal Systems L.P.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$10,311.66	\$10,311.66	Warranty	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
26563	FA873214D0002	RJ01	00	121662	Dell Federal Systems L.P.	FALSE	9/15/2015	2015	9/15/2015	9/14/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$59,564.23	\$59,564.23	Maintenance	Hart, Shea	shea.hart@us.af.mil	
26564	FA873214D0002	RJ02	00	125335	Dell Federal Systems L.P.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Robins AFB	(TAC 2)	\$11,998.00	\$11,998.00	Storage	Hart, Shea	shea.hart@us.af.mil	
26565	FA873214D0002	RL01	00		Dell Federal Systems L.P.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AMC	Scott AFB	HQ AMC A4/RM	\$17,019.28	\$17,019.28	Peripherals	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
26566	FA873214D0002	RS01	00	102040	Dell Federal Systems L.P.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC Cambridge International Systems, Inc	\$191,558.80	\$191,558.80	SERVERS/STORAGE	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
26567	FA873214D0002	RS02	00	109134	Dell Federal Systems L.P.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$21,582.30	\$21,582.30	Servers	Gagnon, Kyle		
26568	FA873214D0002	RS03	00	111165	Dell Federal Systems L.P.	FALSE	9/29/2015	2015	9/29/2015	10/9/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$119,955.43	\$323,544.40	Network Equipment	Molis, Christopher		
26569	FA873214D0002	RS03	01	115155	Dell Federal Systems L.P.	FALSE	3/25/2016	2016	3/25/2016	4/5/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$118,056.18	-\$85,532.79	The purpose of this Modification, FA8732-14-D-0002 RS0301, is to exercise and obligate funds for OPTION subCLINs 0101AA and 0101AB	Izzo, Peter		
26570	FA873214D0002	RS03	02	101835	Dell Federal Systems L.P.	FALSE	4/12/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	-\$13,164.66	-\$13,164.66	The purpose of this Modification is to deobligate funds from OPTION subCLINs 0101AA and 0101AB.	Molis, Christopher		
26571	FA873214D0002	RS04	00	114820	Dell Federal Systems L.P.	FALSE	11/2/2015	2016	11/2/2015	12/2/2015	DoD-AF	AFMC	Hanscom AFB	Cambridge Communications System	\$550,963.50	\$550,963.50	Storage	Mariani, Juliann	juliann.mariani.1@us.af.mil	(781) 225-9558

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26572	FA873214D0002	RS04	01		Dell Federal Systems L.P.	FALSE	2/26/2016	2016	2/26/2016	3/25/2016	DoD-AF	AFMC	Hanscom AFB	Cambridge Communications System	\$0.00	\$0.00	The purpose of this Administrative Modification is to include the ACRN Descriptive Data in Section G. ADMIN MOD.	Mariani, Juliann	juliann.mariani.1@us.af.mil	(781) 225-9558
26573	FA873214D0002	RV01	00	110193	Dell Federal Systems L.P.	FALSE	9/18/2014	2014	9/18/2014	12/31/2014	DoD-AF	AFMC	San Antonio, TX	AFMSA/SG60	\$1,151,511.19	\$1,151,511.19	Software	Sanders, Alice	alice.sanders.2@us.af.mil	
26574	FA873214D0002	RV01	01	107244	Dell Federal Systems L.P.	FALSE	9/18/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFMSA/SG60	\$0.00	\$0.00	This modification is issued to correct DODACC of the WAWF Clause from F1ATB2 to F1ATB4 and change the type of document required from "Combo" to "2 in 1".	Sanders, Alice	alice.sanders.2@us.af.mil	
26575	FA873214D0002	RV03	00	110761	Dell Federal Systems L.P.	FALSE	8/6/2015	2015	8/6/2015	9/8/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$28,624.42	\$28,624.42	Warranty	Furnace III, Ivy		
26576	FA873214D0002	RV03	01	110761	Dell Federal Systems L.P.	FALSE	6/21/2016	2016	6/21/2016	9/18/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	1. Correct the Period of Performance for the Base Year CLIN (0800) 2. Delete the Option Year I (1800) and Option Year II (2800) CLINs 3. Update the CAR Ultimate Completion date to reflect 18 February 2016 ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
26577	FA873214D0002	RV04	00	109507	Dell Federal Systems L.P.	FALSE	8/3/2015	2015	8/3/2015	9/4/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$146,441.51	\$146,441.51		Furnace III, Ivy		
26578	FA873214D0002	RV05	00		Dell Federal Systems L.P.	FALSE	9/24/2015	2015	9/24/2015	10/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$609,411.00	\$609,411.00	NETWORK EQUIPMENT	Blankenship, Deirdre		
26579	FA873214D0002	RX01	00	106794	Dell Federal Systems L.P.	FALSE	5/27/2014	2014	5/27/2014	6/27/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$181,033.96	\$181,033.96	DELL Terascala High Performance 240TB Lustre	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
26580	FA873214D0002	RX02	00	110399	Dell Federal Systems L.P.	FALSE	6/19/2014	2014	6/19/2014	9/30/2014	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$694,439.97	\$694,439.97	Server Support Warranty Renewal	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26581	FA873214D0002	RX04	00	112260	Dell Federal Systems L.P.	FALSE	3/12/2015	2015	3/12/2015	4/13/2015	DoD-ANG	ANG	Rome Labs	F4HBL1/TRANSPORTATION OFFICER DEPOT 2	\$65,166.62	\$65,166.62	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
26582	FA873214D0002	RX05	00	130415	Dell Federal Systems L.P.	FALSE	7/6/2015	2015	7/6/2015	8/6/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$43,071.81	\$43,071.81	Servers	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
26583	FA873214D0002	RX08	00	132733	Dell Federal Systems L.P.	FALSE	7/15/2015	2015	9/21/2015	9/20/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$14,863.35	\$14,863.35	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
26584	FA873214D0002	RX08	01		Dell Federal Systems L.P.	FALSE	8/17/2015	2015			DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to make an administrative correction to the Service Contract Labor Standards Clauses within FAR Clause 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
26585	FA873214D0002	RX09	00	132490	Dell Federal Systems L.P.	FALSE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-ANG	ANG	Rome, NY	USAFCENT/A60 SHAW AFB SC	\$726,516.00	\$726,516.00	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
26586	FA873214D0002	RX11	00		Dell Federal Systems L.P.	FALSE	9/2/2016	2016	9/2/2016	9/30/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$2,204,144.28	\$2,204,144.28	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
26587	FA873214D0002	RX12	00		Dell Federal Systems L.P.	FALSE	9/28/2016	2016	9/28/2016	10/27/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$29,985.60	\$29,985.60	STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
26588	FA873214D0002	S403	00	111304	Dell Federal Systems L.P.	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	ACC	Nellis AFB	57 MG/RA	\$197,032.99	\$197,032.99	NETWORKING EQUIPMENT	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
26589	FA873214D0002	S403	01		Dell Federal Systems L.P.	FALSE	9/16/2014	2014			DoD-AF	ACC	Nellis AFB	57 MG/RA	-\$197,032.99	-\$197,032.99	1. Cancel this contract in its entirety and de-obligate all funding. 2. A no cost cancellation will be processed as a result of this modification. 2. The total contract value is decreased by \$197,032.99 to \$0.00	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26590	FA873214D0002	S404	00	116597	Dell Federal Systems L.P.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Nellis AFB	414 CTS/RA	\$197,032.99	\$197,032.99	Server/Storage	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
26591	FA873214D0002	S406	00	106827	Dell Federal Systems L.P.	FALSE	9/15/2015	2015	9/15/2015	10/17/2015	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$49,446.94	\$49,446.94	Peripherals	Schaefer, Thomas	thomas.schaefer@nellis.af.mil	(702) 652-9564
26592	FA873214D0002	S407	00	108698	Dell Federal Systems L.P.	FALSE	9/18/2015	2015	9/18/2015	10/1/2015	DoD-AF	ACC	Nellis AFB	98 RANW	\$25,558.47	\$25,558.47	Peripherals	Schaefer, Thomas	thomas.schaefer@nellis.af.mil	(702) 652-9564
26593	FA873214D0002	SA01	00		Dell Federal Systems L.P.	FALSE	8/5/2016	2016	8/5/2016	9/4/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$21,393.48	\$21,393.48	SERVERS/STORAGE	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
26594	FA873214D0002	SC02	00	113580	Dell Federal Systems L.P.	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SXCA	\$87,096.18	\$87,096.18	Servers	Ralston, Chase		
26595	FA873214D0002	SC03	00	126694	Dell Federal Systems L.P.	FALSE	6/15/2015	2015	6/15/2015	6/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/ RQOC	\$3,417.20	\$3,417.20	Software	Williams, Douglas		
26596	FA873214D0002	SC03	01		Dell Federal Systems L.P.	FALSE	8/18/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/ RQOC	\$0.00	\$0.00	Administrative change to change Ship To DoDAAC. CHANGE IN PRICE: \$0.00. CHANGE IN OBLIGATION: \$0.00. ADMIN MOD.	Leighty, James		
26597	FA873214D0002	SC04	00	129887	Dell Federal Systems L.P.	FALSE	8/12/2015	2015	8/12/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$44,300.28	\$44,300.28	Networking Equipment	Maitland, Nicholas		
26598	FA873214D0002	SC05	00	117633	Dell Federal Systems L.P.	FALSE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$46,244.78	\$46,244.78	Servers/Storage	Smith, Adam		
26599	FA873214D0002	SC05	01		Dell Federal Systems L.P.	FALSE	8/25/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	-\$46,244.78	-\$46,244.78	Cancel CLIN 0200 and 0201 and De-Obligation mod. CHANGE IN PRICE: -46,244.78 CHANGE IN OBLIGATION: -46,244.78	Smith, Adam		
26600	FA873214D0002	SC06	00	118826	Dell Federal Systems L.P.	FALSE	8/25/2015	2015	8/25/2015	8/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$4,649.90	\$4,649.90	Software	Mizzi, Joseph		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26601	FA873214D0002	SC07	00		Dell Federal Systems L.P.	FALSE	9/14/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	83 NOS OL-A/CCC	\$21,106.64	\$21,106.64	Maintenance	Leighty, James		
26602	FA873214D0002	SC08	00	133815	Dell Federal Systems L.P.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$141,391.53	\$141,391.53	Servers	Ralston, Chase		
26603	FA873214D0002	SC09	00	121698	Dell Federal Systems L.P.	FALSE	9/14/2015	2015	9/14/2015	10/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/EN RI	\$49,624.71	\$49,624.71	Storage	Mizzi, Joseph		
26604	FA873214D0002	SE01	00	112620	Dell Federal Systems L.P.	FALSE	9/29/2015	2015	9/29/2015	10/9/2015	DoD-AF	AFRL	Arlington, VA	MARY MOCK	\$42,904.79	\$42,904.79	SERVERS/STORAGE	Nwoha, Michelle		
26605	FA873214D0002	SE02	00	133699	Dell Federal Systems L.P.	FALSE	9/30/2015	2015	9/30/2015	10/15/2015	DoD-AF	AFRL	Arlington, VA	MARY MOCK	\$33,998.95	\$33,998.95	SERVERS/STORAGE	Nwoha, Michelle		
26606	FA873214D0002	SJ03	00	112257	Dell Federal Systems L.P.	FALSE	9/25/2014	2014	9/25/2014	10/31/2014	DoD-AF	AFISR	San Antonio, TX	West Conus ESC	\$247,486.32	\$247,486.32	Networking Equipment	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
26607	FA873214D0002	SJ03	01		Dell Federal Systems L.P.	FALSE	9/30/2014	2014			DoD-AF	AFISR	San Antonio, TX	West Conus ESC	-\$247,486.32	-\$247,486.32	The purpose of this modification is to cancel this order in its entirety.	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
26608	FA873214D0002	SJ05	00	107442	Dell Federal Systems L.P.	FALSE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AETC	San Antonio, TX	690 ISS/SCX	\$284,896.89	\$284,896.89	Servers/Storage Warranties Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
26609	FA873214D0002	SJ08	00	111906	Dell Federal Systems L.P.	FALSE	4/8/2016	2016	5/2/2016	5/1/2017	DoD-AF	AFISR	San Antonio, TX	609 ACOMS - USAFCENT BECO	\$160,606.35	\$160,606.35	NETWORKING EQUIPMENT Servers/Storage Warranty Maintenance	Cueto II, Manuel	manuel.cueto@u.s.af.mil	(210) 977-6622
26610	FA873214D0002	SJ08	01		Dell Federal Systems L.P.	FALSE	5/3/2016	2016			DoD-AF	AFISR	San Antonio, TX	609 ACOMS - USAFCENT BECO	\$0.00	\$0.00	The purpose of this modification is to incorporate the DD Form 254 dated 29 April 2016. All other terms and conditions remain unchanged.	Cueto II, Manuel	manuel.cueto@u.s.af.mil	(210) 977-6622
26611	FA873214D0002	SJ09	00		Dell Federal Systems L.P.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	San Antonio, TX	25th AF / A6	\$29,796.11	\$29,796.11	Maintenance	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26612	FA873214D0002	SJ09	01		Dell Federal Systems L.P.	FALSE	7/19/2016	2016			DoD-AF	AETC	San Antonio, TX	25th AF / A6	\$0.00	\$0.00	The purpose of this modification is to change Block 18a payment office from F67100 to F87700. All other terms and conditions remain unchanged. ADMIN MOD.	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
26613	FA873214D0002	SJ13	00		Dell Federal Systems L.P.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AETC	Lackland AFB	25TH AF/A6	\$313,806.32	\$313,806.32	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS SOFTWARE MAINTENANCE	Sutton, Christophe	christopher.sutton.3@us.af.mil	(210) 977-6425
26614	FA873214D0002	SJ13	01		Dell Federal Systems L.P.	FALSE	7/28/2017	2017			DoD-AF	AETC	Lackland AFB	25TH AF/A6	\$0.00	\$0.00	PDS Validation Corrective Mod ADMIN MOD.	Sutton, Christophe	christopher.sutton.3@us.af.mil	(210) 977-6425
26615	FA873214D0002	SM01	00		Dell Federal Systems L.P.	FALSE	8/26/2016	2016	8/26/2016	9/24/2016	DoD-AF	AETC	JBSA Lackland, TX	HQ CPSG NI	\$54,847.35	\$54,847.35	Peripherals	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
26616	FA873214D0002	SM03	00		Dell Federal Systems L.P.	FALSE	9/26/2016	2016	9/26/2016	12/22/2016	DoD-Army	US Army	JBSA Ft Sam Houston, TX	MEDICAL EDU & TNG CAMPUS	\$90,540.48	\$90,540.48	PERIPHERALS	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
26617	FA873214D0002	SM03	01		Dell Federal Systems L.P.	FALSE	12/21/2016	2017	12/21/2016	1/31/2017	DoD-Army	US Army	JBSA Ft Sam Houston, TX	MEDICAL EDU & TNG CAMPUS	\$0.00	\$0.00	The purpose of this Modification is to extend date of delivery from December 22, 2016 to January 31, 2017. Reason for extension: Contractor requesting additional time for installation due to changes in project managers. ADMIN MOD.	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
26618	FA873214D0002	SX01	00	111336	Dell Federal Systems L.P.	FALSE	6/26/2015	2015	6/26/2015	6/25/2016	DoD-AF	AFSC	Peterson AFB	561 NOS XP	\$128,063.00	\$128,063.00	Maintenance	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
26619	FA873214D0002	SX01	01	102473	Dell Federal Systems L.P.	FALSE	10/23/2015	2016			DoD-AF	AFSC	Peterson AFB	561 NOS XP	-\$1,034.31	-\$1,034.31	The purpose of this modification is to deobligate funds from CLIN 0900.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
26620	FA873214D0002	SX03	00	111326	Dell Federal Systems L.P.	FALSE	9/24/2015	2015	9/24/2015	11/5/2015	DoD-AF	AFSPC	Peterson AFB	AFSPC VICE COMMANDER (CV)	\$738,095.51	\$738,095.51	Network Equipment Servers/Storage Peripherals Software Warranty	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26621	FA873214D0002	TCG2171	00		Dell Federal Systems L.P.	FALSE	6/19/2017	2017	6/19/2017	7/18/2017	Dell Federal	N/A	N/A	Centech Group	\$2,069.80	\$2,069.80	RADEON 7350 SFF 1GB DDR3	N/A,		
26622	FA873214D0002	TECO2556 7A	00		Dell Federal Systems L.P.	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	Dell Federal	N/A	N/A	Technica	\$2,939.94	\$2,939.94	QLogic 57810 Dual Port 10Gb Direct Attach/SFP+ Low Profile Network Adapter,CusKit	N/A,		
26623	FA873214D0002	TECO2556 8A	00		Dell Federal Systems L.P.	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	Dell Federal	N/A	N/A	Technica	\$1,847.94	\$1,847.94	Intel Ethernet I350 QP 1Gb Ser ver Adapter, Low Profile,CusKit	N/A,		
26624	FA873214D0002	TF01	00	111173	Dell Federal Systems L.P.	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AFMC	Tinker AFB	38 EIG EN	\$13,369.43	\$13,369.43	SERVERS/STORAGE	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
26625	FA873214D0002	TF02	00	111704	Dell Federal Systems L.P.	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFMC	Tinker AFB	AFMC	\$22,523.95	\$22,523.95	Servers/Storage	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
26626	FA873214D0002	TF04	00	113764	Dell Federal Systems L.P.	FALSE	5/21/2015	2015	5/21/2015	6/19/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$19,223.60	\$19,223.60	SERVERS/STORAGE	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
26627	FA873214D0002	TF05	00	112526	Dell Federal Systems L.P.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$30,310.09	\$30,310.09	SERVERS/STORAGE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
26628	FA873214D0002	TF06	00	110837	Dell Federal Systems L.P.	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$30,290.09	\$30,290.09	Servers Software	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
26629	FA873214D0002	TF07	00	112298	Dell Federal Systems L.P.	FALSE	9/22/2015	2015	9/22/2015	10/26/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$30,310.05	\$30,310.05	Network Equipment Servers/Storage	Young, Erin		
26630	FA873214D0002	TF08	00	108945	Dell Federal Systems L.P.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$28,570.08	\$28,570.08	NETWORKING EQUIPMENT	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
26631	FA873214D0002	TF09	00	119826	Dell Federal Systems L.P.	FALSE	9/24/2015	2015	9/24/2015	11/6/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$61,818.98	\$61,818.98	NETWORKING EQUIPMENT	Young, Erin		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26632	FA873214D0002	TF10	00	120327	Dell Federal Systems L.P.	FALSE	5/3/2016	2016	5/3/2016	5/27/2016	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$13,244.14	\$13,244.14	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
26633	FA873214D0002	TF15	00	153013	Dell Federal Systems L.P.	FALSE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$30,431.65	\$30,431.65	Network Equipment Software	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
26634	FA873214D0002	TJ01	00	105587	Dell Federal Systems L.P.	FALSE	9/16/2014	2014	9/16/2014	10/20/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$49,245.84	\$49,245.84	Servers/Storage	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
26635	FA873214D0002	TJ02	00	108623	Dell Federal Systems L.P.	FALSE	6/8/2015	2015	6/8/2015	7/8/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$125,462.16	\$125,462.16	Servers/Storage	Hagan, Matthew	matthew.hagan@patrick.af.mil	
26636	FA873214D0002	TJ02	01A		Dell Federal Systems L.P.	FALSE	11/25/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
26637	FA873214D0002	TJ03	00	104595	Dell Federal Systems L.P.	FALSE	8/24/2015	2015	8/24/2015	9/29/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$29,152.14	\$29,152.14	Networking Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
26638	FA873214D0002	TJ03	01A		Dell Federal Systems L.P.	FALSE	1/20/2016	2016			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted. Contract Completion Statement.	Seman, Sandra		
26639	FA873214D0002	TJ04	00	104832	Dell Federal Systems L.P.	FALSE	8/24/2015	2015	8/24/2015	9/29/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$82,333.90	\$82,333.90	Networking Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
26640	FA873214D0002	TJ04	01		Dell Federal Systems L.P.	FALSE	1/14/2016	2016	1/14/2016	2/5/2016	DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$0.00	\$0.00	The purpose of this modification is to change the contract delivery date from 29 Sep 15 to 05 Feb 16 due to the vendor not knowing that an award had been made under the above purchase order. ADMIN MOD.	Honeycutt, James		
26641	FA873214D0002	TJ05	00	119811	Dell Federal Systems L.P.	FALSE	8/21/2015	2015	8/21/2015	9/30/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$41,461.68	\$41,461.68	Networking Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26642	FA873214D0002	TJ06	00	104959	Dell Federal Systems L.P.	FALSE	8/20/2015	2015	8/20/2015	9/30/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$63,205.65	\$63,205.65	Storage/Servers	Hagan, Matthew	matthew.hagan@patrick.af.mil	
26643	FA873214D0002	TJ06	01A	104959	Dell Federal Systems L.P.	FALSE	2/17/2016	2016	2/17/2016	2/10/2016	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD FORM 1594 SUBMITTED. CONTRACT COMPLETION STATEMENT.	Honeycutt, James		
26644	FA873214D0002	TJ07	00	106079	Dell Federal Systems L.P.	FALSE	12/31/2015	2016	12/31/2015	1/1/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$67,827.24	\$67,827.24	Maintenance	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
26645	FA873214D0002	TJ07	01A	106079	Dell Federal Systems L.P.	FALSE	1/20/2016	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	DD FORM 1594 SUBMITTED CONTRACT COMPLETION STATEMENT	Honeycutt, James		
26646	FA873214D0002	TN01	00	117174	Dell Federal Systems L.P.	FALSE	9/18/2014	2014	9/18/2014	9/17/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6 CC	\$57,215.20	\$106,431.16	Warranty Est Order Ceiling includes 1 Option Year cost.	Blakeslee, Charles	charles.blakeslee.2@us.af.mil	(808) 448-2963
26647	FA873214D0002	TN01	01	131199	Dell Federal Systems L.P.	FALSE	10/27/2015	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6 CC	-\$56.57	-\$56.57	The purpose of this modification is to de-ob the remaining funds of \$56.57 on CLIN 0800.	Codner, Kasheka	kasheka.codner@us.af.mil	(808) 448-2952
26648	FA873214D0002	TN02	00	127771	Dell Federal Systems L.P.	FALSE	9/17/2014	2014	9/17/2014	11/5/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS SCO	\$73,450.08	\$73,450.08	Network Equipment Servers/Storage	Moreno, David	david.moreno.3@us.af.mil	(808) 448-2967
26649	FA873214D0002	TN02	01	105661	Dell Federal Systems L.P.	FALSE	10/3/2014	2015	10/3/2014	11/17/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS SCO	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date for CLIN 0002 - CATEGORY 2 - SERVERS/STORAGE from 5 November 2014 to 17 November 2014.	Moreno, David	david.moreno.3@us.af.mil	(808) 448-2967
26650	FA873214D0002	TN02	02		Dell Federal Systems L.P.	FALSE	2/5/2015	2015			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS SCO	-\$264.20	-\$264.20	The purpose of this modification is to de-obligate excess funds prior to contract closeout. CLIN 0100 is hereby reduced from \$3,750.12 to \$3,485.92, which is a decrease of \$264.20	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
26651	FA873214D0002	TN03	00	130332	Dell Federal Systems L.P.	FALSE	5/28/2015	2015	5/28/2015	7/11/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$499,508.00	\$499,508.00	SERVERS/STORAGE	Ligeralde, Greg	greg.ligeralde@hickam.af.mil	(808) 448-2949

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26652	FA873214D0002	TN04	00	129325	Dell Federal Systems L.P.	FALSE	6/17/2015	2015	6/17/2015	6/16/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	ASIA-PACIFIC CENTER	\$6,503.61	\$8,742.53	Warranties Est Order Ceiling includes Option Years Unfunded.	Joseph, Diana	diana.joseph@us.af.mil	(808) 448-2942
26653	FA873214D0002	TN05	00		Dell Federal Systems L.P.	FALSE	8/24/2016	2016	8/24/2016	10/23/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	735 AMS/AIR MOBILITY CONTROL CTR	\$116,885.13	\$116,885.13	Peripherals	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
26654	FA873214D0002	TN05	01		Dell Federal Systems L.P.	FALSE	11/1/2016	2017	11/1/2016	11/18/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	735 AMS/AIR MOBILITY CONTROL CTR	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 23 October 2016 to 18 November 2016. ADMIN MOD.	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
26655	FA873214D0002	TN06	00		Dell Federal Systems L.P.	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/SCOSE	\$33,305.26	\$33,305.26	PERIPHERALS	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
26656	FA873214D0002	UH02	00	107559	Dell Federal Systems L.P.	FALSE	9/18/2014	2014	9/18/2014	11/21/2014	DoD-AF	USAFE	Kapaun AS	86 MDSS/SGSM	\$26,926.33	\$26,926.33	Servers/Storage	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
26657	FA873214D0002	UH03	00	103293	Dell Federal Systems L.P.	FALSE	7/10/2015	2015	7/10/2015	7/29/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$47,388.32	\$47,388.32	Peripherals	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
26658	FA873214D0002	UH03	01	105570	Dell Federal Systems L.P.	FALSE	8/10/2015	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$0.00	\$0.00	The purpose of this modification is to change the delivery address. ADMIN MOD.	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
26659	FA873214D0002	UH04	00	105119	Dell Federal Systems L.P.	FALSE	8/12/2015	2015	8/12/2015	9/26/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$5,411.04	\$5,411.04	Network Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
26660	FA873214D0002	UH08	00	105915	Dell Federal Systems L.P.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$20,798.47	\$20,798.47	Warranty	Coronel, Rommel	rommel.coronel@us.af.mil	
26661	FA873214D0002	UH08	01	105915	Dell Federal Systems L.P.	FALSE	5/19/2017	2017	9/30/2015	9/29/2016	DoD-AF	USAFE	Kapaun AS	1 ACOS	-\$20,798.47	-\$20,798.47	The purpose of this modification is to deobligate all remaining funds from this contract per an email from the customer. The vendor never received the order and never provided the requested warranty.	,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26662	FA873214D0002	UH10	00		Dell Federal Systems L.P.	FALSE	9/12/2016	2016	9/12/2016	10/27/2016	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	\$44,852.70	\$44,852.70	SERVERS/STORAGE	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
26663	FA873214D0002	UH10	01		Dell Federal Systems L.P.	FALSE	9/16/2016	2016	9/16/2016	10/27/2016	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	-\$2,619.00	-\$2,619.00	The purpose of this modification is to remove CLIN 0003 from this order. The contractor is not authorized to provide these items under their Netcents contract.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
26664	FA873214D0002	UH12	00		Dell Federal Systems L.P.	FALSE	9/16/2016	2016	9/16/2016	10/30/2016	DoD-AF	USAFE	Kapaun AS	693 ISS RA	\$49,589.70	\$49,589.70	NETWORK EQUIPMENT	Davis, Shasta	shasta.davis.1@us.af.mil	(631) 536-6309
26665	FA873214D0002	UH13	00		Dell Federal Systems L.P.	FALSE	9/22/2016	2016	9/22/2016	11/20/2016	DoD-AF	USAFE	Ramstein AB	693 ISS	\$43,450.79	\$43,450.79	SERVERS/STORAGE	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
26666	FA873214D0002	W901UZ-18-F-5004	00	202596	Dell Federal Systems L.P.	FALSE	5/3/2018	2018	5/3/2018	6/2/2018	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR CT	Fargo, ND	119TH IWRG	\$39,790.78	\$39,790.78	SERVERS/STORAGE	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
26667	FA873214D0002	W912JM-18-F-5007	00		Dell Federal Systems L.P.	FALSE	7/7/2018	2018	7/7/2018	8/6/2018	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR CT	Marietta, GA	116 ACW/COM MUNICIATIONS	\$88,628.85	\$88,628.85	SERVERS/STORAGE	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210
26668	FA873214D0002	W912JV-15-P-7041	00		Dell Federal Systems L.P.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-ANG	AFNG	Klamath Falls, OR	173 FW	\$75,442.70	\$75,442.70	Dell PowerEdge R530 Server	Fuls, Jerry	Jerry.Fuls@ang.af.mil	(541) 885-6495
26669	FA873214D0002	W912JV-15-P-7041	01		Dell Federal Systems L.P.	FALSE	12/29/2015	2016			DoD-ANG	AFNG	Klamath Falls, OR	173 FW	\$0.00	\$0.00	The purpose of this modification is to add clause 252.211-7003.	Fuls, Jerry	Jerry.Fuls@ang.af.mil	(541) 885-6495
26670	FA873214D0002	W912JV-16-F-4028	00	156380	Dell Federal Systems L.P.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-ANG	ANG	Portland, OR	142 CF/SC	\$10,499.96	\$10,499.96	Dell computers and monitor.	Phillips, Denise Ann	denise.phillips@ang.af.mil	(503) 335-4492
26671	FA873214D0002	W912L2-16-F-2009	00	155627	Dell Federal Systems L.P.	FALSE	9/14/2016	2016	9/14/2016	9/15/2016	DoD-ANG	AFNG	Tucson, AZ	162 FW	\$3,910.47	\$3,910.47	Commvault Software Premium Support Coverage	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26672	FA873214D0002	W912LP-18-F-5012	00		Dell Federal Systems L.P.	FALSE	7/2/2018	2018	7/2/2018	8/1/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$13,363.14	\$13,363.14	SERVERS/STORAGE	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
26673	FA873214D0002	W912PQ-18-F-8023	00		Dell Federal Systems L.P.	FALSE	7/13/2018	2018	7/13/2018	8/12/2018	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 ATKW	\$7,652.96	\$7,652.96	SERVERS/STORAGE	Pace, Ashley	ashley.a.pace@mail.mil	(315) 233-2130
26674	FA873214D0002	X405	00	FA4621-12-T-	Dell Federal Systems L.P.	FALSE	9/24/2015	2015	9/24/2015	9/23/2016	DoD-AF	AMC	McConnell AFB	22 C S/SC	\$76,066.00	\$76,066.00	Networking Equipment	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
26675	FA873214D0002	X405	01	FA4621-12-T-	Dell Federal Systems L.P.	FALSE	8/4/2017	2017	8/4/2017	9/15/2017	DoD-AF	AMC	McConnell AFB	22 C S/SC	\$35,628.51	\$35,628.51	The purpose of this modification is to: 1) Add CLIN 0002 funding Wireless Access Network installation of the 1 and 2 bay KC-46 hangars. 2) The total funded amount on CLIN 0002 is \$35,628.51.	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620
26676	FA873214D0002	Y001	00	112124	Dell Federal Systems L.P.	FALSE	9/1/2014	2014	9/1/2014	8/31/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A3IS	\$4,293.68	\$4,293.68	Maintenance	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
26677	FA873214D0002	Y003	00	106654	Dell Federal Systems L.P.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$46,048.51	\$46,048.51	Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
26678	FA873214D0002	Y003	01	RFQE1164	Dell Federal Systems L.P.	FALSE	10/15/2014	2015	10/17/2014	10/16/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$0.00	\$0.00	The purpose of this modification is to: 1) Delete one (1) DFARS clause: DFARS 252.243-7002 2) Change the Period of Performance (PoP) from 1Oct14 - 30Sep15 to 17Oct14 - 16Oct15 for CLINs 0500, 0501, and 0502	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
26679	FA873214D0002	Y0715SCO07	00		Dell Federal Systems L.P.	FALSE	8/31/2015	2015	8/31/2015	9/30/2015	EXETER GOVERNMENT SERVICES	EXETER GOVERNMENT SERVICES	GAITHERSBURG, MD	EXETER GOVERNMENT SERVICES	\$1,405.80	\$1,405.80	US AIR FORCE OPEN TEXT SECUREHELL MNT 5-19U	Unknown,		
26680	FA873214D0002	YX01	00	126426	Dell Federal Systems L.P.	FALSE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-ANG	ANG	Nashville, TN	118 AW/MG	\$10,429.14	\$10,429.14	Servers/Storage	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26681	FA873214D0002	YX04	00		Dell Federal Systems L.P.	FALSE	5/17/2017	2017	5/17/2017	6/15/2017	DoD-ANG	ANG	Nashville, TN	118 AW/SCSV	\$11,956.45	\$11,956.45	NETWORKING EQUIPMENT	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
26682	FA873214D0002	Z050	00	125639	Dell Federal Systems L.P.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFSPC	Buckley AFB	233 SG	\$11,308.83	\$11,308.83	Peripherals	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949
26683	FA873214D0002	Z050	01		Dell Federal Systems L.P.	FALSE	9/30/2015	2015			DoD-AF	AFSPC	Buckley AFB	233 SG	\$0.00	\$0.00	1. The purpose of this modification is to change the Payment Of fice from DFAS Limestone to DFAS Columbus. 2. Payment Office is hereby changed from F67100 to F03000. ADMIN MOD.	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949
26684	FA873214D0002	Z051	00		Dell Federal Systems L.P.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	ANG	Buckley AFB	233 SG	\$4,379.72	\$4,379.72	PERIPHERALS	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949
26685	FA873214D0002	Z052	00		Dell Federal Systems L.P.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	ANG	Buckley AFB	233 SG	\$2,189.86	\$2,189.86	PERIPHERALS	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949
26686	FA873214D0002	ZK01	00		Dell Federal Systems L.P.	FALSE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-ANG	ANG	McGuire AFB	108TH ARW/CP	\$17,969.92	\$17,969.92	SERVER/STORAGE	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
26687	FA873214D0003	0001	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/6/2013	2014	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
26688	FA873214D0003	0735	00	160560	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/28/2016	2017	10/28/2016		Harris	N/A	N/A	USFalcon	\$3,728.77	\$3,728.77	Cisco server	N/A,		
26689	FA873214D0003	0G01	00	164104	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-ANG	ANG	Tucson, AZ	162 FW/MXG	\$14,812.80	\$14,812.80	SOFTWARE MAINTENANCE	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
26690	FA873214D0003	2Y01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/18/2016	2017	11/18/2016	3/18/2017	DoD-ANG	ANG	Arlington, VA	ANG.CS/CCLCC	\$51,160.35	\$51,160.35	SERVERS/STORAGE PERIPHERALS SOFTWARE	Simmons, Cicely		(703) 607-1302

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26691	FA873214D0003	354412	00	130918	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/2/2015	2016	12/2/2015	12/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$73,436.78	\$73,436.78	Tape Backup units	Layne, Misty	misty.layne@arnold.af.mil	(931) 454-4157
26692	FA873214D0003	362528	00	138211	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/25/2016	2016	2/25/2016	3/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$11,739.34	\$11,739.34	National Instruments circuit design power pro edition software	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
26693	FA873214D0003	366812	00	142780	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/12/2016	2016	5/12/2016	6/17/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$32,574.36	\$32,574.36	Dell computer system	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26694	FA873214D0003	367019	00	142944	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/23/2016	2016	5/23/2016	6/3/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,437.80	\$5,437.80	Solid state disk	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
26695	FA873214D0003	367204	00	144421	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/1/2016	2016	6/1/2016	7/1/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$20,775.18	\$20,775.18	Servers/Storage	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
26696	FA873214D0003	367446	00	144788	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/16/2016	2016	6/16/2016	7/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,178.60	\$1,178.60	Network Equipment	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26697	FA873214D0003	367523	00	146176	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/23/2016	2016	6/23/2016	7/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,947.24	\$1,947.24	Network Equipment	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26698	FA873214D0003	367545	00	145989	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/24/2016	2016	6/24/2016	9/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$48,625.67	\$48,625.67	Servers/Storage	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26699	FA873214D0003	370555	00	152332	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$7,910.86	\$7,910.86	Dell laptops	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26700	FA873214D0003	370781	00	370781	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,214.96	\$5,214.96	Ethernet switches	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26701	FA873214D0003	370946	00	154204	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$16,548.40	\$16,548.40	Seagate HDs	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26702	FA873214D0003	370949	00	154207	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$20,491.35	\$20,491.35	IOTECH Controller, etc.	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26703	FA873214D0003	372378	00	159840	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/22/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$1,291.81	\$1,291.81	GE Suite maintenance	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
26704	FA873214D0003	372527	00	160081	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/26/2016	2017	10/26/2016	11/26/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$527.45	\$527.45	SERVICE RENEWAL TK SOLVER & INTERACTIVE ROARK'S FORMULAS.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26705	FA873214D0003	372909	00	160479	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/8/2016	2017	11/8/2016	12/20/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,032.44	\$5,032.44	DRIVE, HARD, VALIDATED ENCRYPTED, APRICORN AEGIS DT ADT-3PL256F-6COO 6TB FIPS 140-2.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26706	FA873214D0003	373533	00	159725	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/29/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$3,034.85	\$3,034.85	Wonderware Software Products	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26707	FA873214D0003	373987	00	160617	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/12/2016	2017	12/12/2016	1/13/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$3,345.84	\$3,345.84	Replacement disks	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26708	FA873214D0003	374331	00	162070	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/22/2016	2017	12/22/2016	2/13/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$4,330.67	\$4,330.67	Industrial ethernet switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26709	FA873214D0003	374334	00	162096	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/22/2016	2017	12/22/2016	1/23/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$4,970.55	\$4,970.55	Hard drives	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
26710	FA873214D0003	374570	00	162343	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/9/2017	2017	1/9/2017	2/9/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$7,927.20	\$7,927.20	Network equipment	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26711	FA873214D0003	375422	00	163969	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/3/2017	2017	2/3/2017	2/24/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$987.95	\$987.95	Upgrade DADISP 32-bit version to 64-bit version	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26712	FA873214D0003	375704	00	163652	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/9/2017	2017	2/9/2017	3/9/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$25,987.65	\$25,987.65	Mini Tower computers	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26713	FA873214D0003	375983	00	165174	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/15/2017	2017	2/15/2017	3/14/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$16,861.94	\$16,861.94	Vibrant Technology software license	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26714	FA873214D0003	376713	00	166276	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/9/2017	2017	3/9/2017	4/7/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$7,058.40	\$7,058.40	External Hard Drives	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26715	FA873214D0003	378228	00	168417	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/13/2017	2017	4/13/2017	5/12/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$5,032.62	\$5,032.62	Seagate Disk Drives	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
26716	FA873214D0003	378316	00	164939	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/19/2017	2017	4/19/2017	5/18/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$18,794.26	\$18,794.26	Brocade/Foundry Equipment Service, FY17	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26717	FA873214D0003	378636	00	171135	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/24/2017	2017	4/24/2017	5/23/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$3,766.16	\$3,766.16	Hard Disk Drive, Seagate	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26718	FA873214D0003	379136	00	167880	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/8/2017	2017	5/8/2017	6/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$6,234.80	\$6,234.80	SWITCHES	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
26719	FA873214D0003	3M01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/17/2017	2017	7/17/2017	9/15/2017	DoD-ANG	ANG	Kapolei, HI	154 OG	\$14,991.90	\$14,991.90	MAINTENANCE	Llanes, Manuel	manuel.llanes@mail.mil	(808) 844-6335
26720	FA873214D0003	40010317	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/29/2016	2016	3/29/2016	4/24/2016	Harris IT	N/A	N/A	OBXTek	\$426.30	\$426.30	Network Equipment	N/A,		
26721	FA873214D0003	4M02	00	125664	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/3/2015	2015	8/3/2015	12/3/2015	DoD-AF	PACAF	Osan AB	DEFENSE DISTRO DEPOT SAN JOAQUIN	\$98,512.86	\$98,512.86	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
26722	FA873214D0003	4M03	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/31/2016	2016	8/31/2016	11/15/2016	DoD-AF	PACAF	Osan AB	AFOSI 5 FIS	\$294,519.32	\$294,519.32	Network Equipment Peripherals	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
26723	FA873214D0003	4M03	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/1/2016	2016			DoD-AF	PACAF	Osan AB	AFOSI 5 FIS	\$0.00	\$0.00	The purpose of this modification is to add ESP-code: "LA" in the LOA. All other terms and conditions remain unchanged. ADMIN MOD.	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
26724	FA873214D0003	4M04	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/27/2016	2016	9/27/2016	11/15/2016	DoD	PACAF	Osan AB	51 OSS	\$91,052.00	\$91,052.00	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
26725	FA873214D0003	4Z01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$49,892.60	\$49,892.60	Multimedia	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
26726	FA873214D0003	5C01	00	109774	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/8/2014	2014	9/8/2014	10/24/2014	DoD-AF	ACC	Davis-Monthan AFB	612 AOG	\$405,571.80	\$405,571.80	Harris AN/PRC-117G(V)1(C): Radio Assay Type 1, Multibank Manpack with GPS, WWB, include UID's	Collins, Natalie	natalie.collins@d.m.af.mil	(520) 228-3598

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26727	FA873214D0003	5C02	00	112228	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/25/2014	2014	9/25/2014	11/9/2014	DoD-AF	ACC	Davis-Monthan AFB	306 RQS/DOJ	\$156,794.65	\$156,794.65	Upgrade Kit 152 GPS to 152A 20M GPS (Includes UIDs), SW Option, IW Waveforms	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
26728	FA873214D0003	5C03	00	112446	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/26/2014	2014	9/26/2014	11/17/2014	DoD-AF	ACC	Davis-Monthan AFB	612 AOG	\$158,885.00	\$158,885.00	Harris AN/PRC-117G(V)1(C): Radio Assay Type 1, Multibank Manpack with GPS, WWB, include UID's	Collins, Natalie	natalie.collins@dm.af.mil	(520) 228-3598
26729	FA873214D0003	5C04	00	108081	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/13/2015	2015	8/13/2015	10/5/2015	DoD-AF	ACC	Davis-Monthan AFB	55 RQS	\$95,280.99	\$95,280.99	Networking Equipment	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
26730	FA873214D0003	5C05	00	112425	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/28/2015	2015	9/28/2015	1/3/2016	DoD-AF	ACC	Davis-Monthan AFB	48 RQS	\$12,520.80	\$12,520.80	Networking Equipment	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
26731	FA873214D0003	5C07	00	153914	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/7/2016	2016	9/7/2016	4/5/2017	DoD-AF	ACC	Davis-Monthan AFB	563 OSS	\$217,207.84	\$217,207.84	Networking Equipment	Johnson, Michael	michael.johnson@cannon.af.mil	(575) 784-6866
26732	FA873214D0003	5C07	01	153914	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/4/2017	2017	4/4/2017	5/8/2017	DoD-AF	ACC	Davis-Monthan AFB	563 OSS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date to 8 May 2017 IAW FAR 52.212-4(c) Changes; due to government caused delay. ADMIN MOD.	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
26733	FA873214D0003	5C08	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/21/2016	2016	9/21/2016	12/10/2016	DoD-AF	ACC	Davis-Monthan AFB	612 AOG	\$102,163.88	\$102,163.88	NETWORKING EQUIPMENT	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598
26734	FA873214D0003	5D01	00	111324	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/2/2015	2015	6/2/2015	6/10/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ ADPE	\$44,790.49	\$44,790.49	Network Equipment	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
26735	FA873214D0003	5D02	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/28/2016	2016	2/1/2016	2/1/2017	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$12,940.17	\$12,940.17	Peripherals	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26736	FA873214D0003	5D03	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$7,675.79	\$7,675.79	Servers/Storage	Wolery, Joshua	joshua.wolery.2@us.af.mil	(623) 856-5665
26737	FA873214D0003	5E01	00	103252	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	ACC	Shaw AFB	AFCENT A2	\$70,192.84	\$70,192.84	Network Equipment	Keith, Matthew	matthew.keith@afcent.af.mil	
26738	FA873214D0003	5E02	00	112568	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/9/2015	2015	5/1/2015	4/30/2016	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$74,356.00	\$74,356.00	Maintenance	Keith, Matthew	matthew.keith@afcent.af.mil	
26739	FA873214D0003	5Q01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2016	2016		11/14/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$230,712.01	\$230,712.01	SERVERS/STORAGE	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
26740	FA873214D0003	5S01	00	130878	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/18/2015	2015	9/18/2015	1/18/2016	DoD-AF	AMC	MacDill AFB	6TH COMMUNICATIONS SQUADRON	\$173,048.50	\$173,048.50	Networking Equipment	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
26741	FA873214D0003	5S03	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/21/2016	2016	9/21/2016	2/19/2017	DoD-AF	AMC	MacDill AFB	6TH COMMUNICATIONS SQUADRON	\$68,488.34	\$68,488.34	Networking Equipment	Alexander, Curtis	curtis.alexander@moody.af.mil	(229) 257-3947
26742	FA873214D0003	5T01	00	139149	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$257,904.08	\$257,904.08	Networking Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
26743	FA873214D0003	5T02	00	103933	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$713,342.32	\$713,342.32	Servers/Storage	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
26744	FA873214D0003	5T05	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/4/2016	2016	8/4/2016	9/1/2016	DoD-AF	AFSOC	Hurlburt Field	505 TRS	\$3,600.00	\$3,600.00	Maintenance	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26745	FA873214D0003	5T05	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/20/2016	2016			DoD-AF	AFSOC	Hurlburt Field	505 TRS	\$0.00	\$0.00	To include the METAVR, INC License Agreement, Version 42522 (July 1, 2016). ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
26746	FA873214D0003	5T06	00	151623	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/18/2016	2016	8/18/2016	10/2/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$8,042.70	\$8,042.70	Networking Equipment Software	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
26747	FA873214D0003	5T07	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/27/2016	2016	9/27/2016	11/21/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$69,462.40	\$69,462.40	PERIPHERALS	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
26748	FA873214D0003	5T08	00	158747	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/29/2016	2016	9/29/2016	11/13/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$26,629.83	\$26,629.83	SERVERS/STORAGE	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
26749	FA873214D0003	5T09	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/29/2016	2016	9/29/2016	11/11/2016	DoD-AF	AFS90C	Hurlburt Field	14 WPS	\$49,274.65	\$49,274.65	NETWORK EQUIPMENT	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
26750	FA873214D0003	5V02	00	111395	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/18/2015	2015	8/18/2015	11/6/2015	DoD-AF	AETC	Tyndall AFB	23 FTS/CCA	\$135,639.44	\$135,639.44	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
26751	FA873214D0003	5V03	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/18/2016	2016	8/18/2016	9/17/2016	DoD-AF	ACC	Tyndall AFB	83 FWS	\$20,005.00	\$20,005.00	Dell Towers	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
26752	FA873214D0003	5V04	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/24/2016	2016	8/24/2016	9/26/2016	DoD-AF	ACC	Tyndall AFB	AFNORTH/FM	\$36,162.56	\$36,162.56	Maintenance	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26753	FA873214D0003	5V04	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/20/2016	2017			DoD-AF	ACC	Tyndall AFB	AFNORTH/FM	\$0.00	\$0.00	T1e purpose of t1is modification is to correct t1e DODAAC in t1e "Inspect By" and "S1ip To" addresses in t1e WAWF Clause, as well as update t1e Contracting Specialist and Contracting Of ficer contact information in t1e clause. ADMIN MOD.	Parson, Melissa	melissa.parsons@us.af.mil	
26754	FA873214D0003	5W01	00	111052	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	ACC	Moody AFB	23 CS	\$84,143.54	\$84,143.54	Multiband Portable handheld Radio, Base Station with Encryption	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
26755	FA873214D0003	5W01	01	111052	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/2/2014	2015	10/2/2014	11/28/2014	DoD-AF	ACC	Moody AFB	23 CS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 28 Nov 14.	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
26756	FA873214D0003	5W03	00	110724	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/17/2014	2014	9/17/2014	10/24/2014	DoD-AF	ACC	Moody AFB	23 CS	\$166,712.84	\$166,712.84	Portable Radio	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
26757	FA873214D0003	5W03	01	110724	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2014	2014			DoD-AF	ACC	Moody AFB	23 CS	\$0.00	\$0.00	The purpose of this modification is to change the LOA in CLIN 0001, CLIN 0002, CLIN 0003 and CLIN 0004	Harris, Wiliam	william.harris.27@us.af.mil	(229) 257-3947
26758	FA873214D0003	6C01	00	110153	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/13/2015	2015	3/26/2015	9/30/2015	DoD-AF	AMC	Scott AFB	375 CG - F3S316	\$39,250.00	\$39,250.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26759	FA873214D0003	6C02	00	111265	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/23/2015	2015	4/23/2015	12/31/2015	DoD-AF	AMC	Scott AFB	375 CES/CER	\$12,158.14	\$12,158.14	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26760	FA873214D0003	6C03	00	127169	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	375 CG	\$78,500.00	\$78,500.00	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26761	FA873214D0003	6C04	00	125450	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$14,769.92	\$14,769.92	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26762	FA873214D0003	6C04	01	114229	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/20/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	-\$14,769.92	-\$14,769.92	The purpose of this modification is to: 1) Cancel order in it's entirety at no cost to either party. 2) The Government no longer has a need for the Commvault Simpana for VM Backup & Recovery Foundation.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26763	FA873214D0003	6C05	00	140677	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/8/2016	2016	4/8/2016	5/9/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$44,176.54	\$44,176.54	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26764	FA873214D0003	6C07	00	140794	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/12/2016	2016	9/23/2016	9/22/2017	DoD-AF	AMC	Scott AFB	HQ AFCA/CA	\$24,868.46	\$24,868.46	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26765	FA873214D0003	6C07	01	140794	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/16/2017	2017			DoD-AF	AMC	Scott AFB	HQ AFCA/CA	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
26766	FA873214D0003	6C08	00	140991	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/13/2016	2016	6/28/2016	6/27/2017	DoD-AF	AMC	Scott AFB	HQ AFCA/CA	\$49,417.63	\$49,417.63	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26767	FA873214D0003	6C09	00	141215	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/25/2016	2016	6/27/2016	7/26/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$28,009.03	\$28,009.03	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26768	FA873214D0003	6C09	01	141215	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/26/2016	2016	7/27/2016	7/26/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to change the Period of Performance from 27 June 2016 - 26 July 2017 to 27 July 2016 - 26 July 2017. ADMIN MOD.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26769	FA873214D0003	6C10	00	154376	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$25,792.90	\$25,792.90	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
26770	FA873214D0003	6C13	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/8/2016	2016		10/11/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$108,449.55	\$108,449.55	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26771	FA873214D0003	6C14	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/17/2016	2016		10/17/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$18,102.20	\$18,102.20	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
26772	FA873214D0003	6C15	00	155799	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/22/2016	2016	9/22/2016	11/9/2016	DoD-AF	AMC	Scott AFB	375 CES/CED	\$131,144.67	\$131,144.67	NETWORK EQUIPMENT	Szoke, Susan	susan.szoke@scott.af.mil	(618) 256-9270
26773	FA873214D0003	6C16	00	519616	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD	AMC	Scott AFB	375 CG	\$149,150.00	\$149,150.00	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
26774	FA873214D0003	6G01	00	126613	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/22/2016	2016	4/22/2016	5/21/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SC XR	\$42,811.74	\$42,811.74	Networking Equipment Peripherals Software Maintenance	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
26775	FA873214D0003	6G01	01	126613	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SC XR	-\$878.22	-\$878.22	1) Reduce the overall contract value from \$42,811.74 by \$878.22 to \$41,933.52. 2) Extend the delivery date for CLIN 0007 from 21 May 2016 to 13 July 2016.	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
26776	FA873214D0003	6T01	00	123806	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$61,931.80	\$61,931.80	Servers/Storage	Slater, Brenda	brenda.slater@malmstrom.af.mil	(406) 731-4003

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
26777	FA873214D0003	6T02	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/27/2016	2016	9/27/2016	11/11/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$66,193.14	\$66,193.14	SERVERS/STORAGE	Slater, Brenda	brenda.slater@malmstrom.af.mil	(406) 731-4003
26778	FA873214D0003	6U01	00	101980	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/21/2014	2014	2/21/2014	4/26/2015	DoD-AF	ACC	Offutt AFB	2 SYOS	\$52,419.70	\$52,419.70	MFE Maintenance	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
26779	FA873214D0003	6U01	01	101980	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/6/2014	2014			DoD-AF	ACC	Offutt AFB	2 SYOS	-\$9,270.16	-\$9,270.16	A. Deobligate CLIN 0900 by \$3,415.32 from \$22,032.01 to \$18,616.69 due to revised parts listing. B. Deobligate CLIN 1900 by \$5,854.84 from \$30,387.69 to \$24,532.85 due to revised parts listing. C. Incorporate revised parts list dated, 3 March 2014.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
26780	FA873214D0003	6U03	00	110935	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/25/2015	2015	3/25/2015	6/3/2015	DoD-AF	ACC	Offutt AFB	F3HKB1 - 55CS	\$34,908.00	\$34,908.00	Peripherals	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
26781	FA873214D0003	6U05	00	144327	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/25/2016	2016	8/26/2016	8/25/2017	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$28,346.30	\$28,346.30	Maintenance	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
26782	FA873214D0003	6U07	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/18/2016	2016	8/18/2016	9/17/2016	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$77,890.56	\$77,890.56	Maintenance	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452
26783	FA873214D0003	6x01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/7/2016	2016	9/7/2016	12/21/2016	DoD-AF	AMC	Holloman AFB	49 OSS	\$438,673.62	\$438,673.62	Network Equipment	DeLucia, Samantha	samantha.delucia@us.af.mil	(575) 572-0671
26784	FA873214D0003	8600	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/22/2017	2017	6/22/2017	7/21/2017	HARRIS IT SERVICES	N/A	N/A	JAMSADC	\$40,740.40	\$40,740.40	SW, RADIO	Unknown,		

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26785	FA873214D0003	8606	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/21/2017	2017	6/21/2017	7/20/2017	HARRIS IT SERVICES	N/A	N/A	JAMSADC	\$11,157.09	\$11,157.09	FEMAP WITH NX NASTRAN: BASIC (NODE LOCKED)	Unknown,		
26786	FA873214D0003	9152251	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/5/2016	2016	5/5/2016	5/25/2016	DoD-AF			72 ABW/SCXO	\$59,200.17	\$59,200.17	Network Equipment	N/A,		
26787	FA873214D0003	9357107	00	9357107	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF		Montgomery	Montgomery, AL	\$399,920.00	\$399,920.00	Servers/Storage	N/A,		
26788	FA873214D0003	9372695	00	9372695	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/27/2016	2016	5/27/2016	6/3/2016	DoD-AF	AFMC	Montgomery	ATA	\$8,685.00	\$8,685.00	Servers/Storage	N/A,		
26789	FA873214D0003	9372695-1	00	9372695	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/2/2016	2016	6/2/2016	6/9/2016	DoD-AF		Montgomery	Montgomery, AL	\$5,714.80	\$5,714.80	Servers/Storage	N/A,		
26790	FA873214D0003	9529198	00	TT9529198	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/25/2016	2016	7/25/2016	8/7/2016	DoD-AF		Scott AFB	561ST NOS DET 3/CYO	\$6,797.59	\$6,797.59	Software	N/A,		
26791	FA873214D0003	9536305	00	9536305	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/5/2016	2016	8/5/2016	8/25/2016	DoD-AF		Wichita	Wichita, KS	\$800.90	\$800.90	Network Equipment	N/A,		
26792	FA873214D0003	9566873	00	TT9566873	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF		Ramstein AB	691 COS/CYOC	\$46,707.30	\$46,707.30	Software	N/A,		
26793	FA873214D0003	9610010	00	TT9610010	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/20/2016	2016	7/20/2016	8/9/2016	DoD-AF		McGhee Tyson	APC3/ROSC	\$2,517.32	\$2,517.32	Peripherals	N/A,		

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26794	FA873214D0003	9620667	00	TT9620667	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/26/2016	2016	7/26/2016	8/15/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$492.73	\$492.73	Servers/Storage	N/A,		
26795	FA873214D0003	9635736	00	TT9635736	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF		Keesler AFB	Keesler AFB	\$1,828.16	\$1,828.16	Servers/Storage	N/A,		
26796	FA873214D0003	9661431	00	9661431	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/29/2016	2016	7/29/2016	8/19/2016	DoD-AF		Hanscom AFB	Hanscom AFB	\$24,531.52	\$24,531.52	Network Equipment	N/A,		
26797	FA873214D0003	9684618	00	9684618	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/5/2016	2016	8/5/2016	8/25/2016	DoD-AF		Duluth	148 Fighter Wing SCOO	\$482.14	\$482.14	Network Equipment	N/A,		
26798	FA873214D0003	9692701	00	9692701	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/18/2016	2016	8/18/2016	9/8/2016	DoD-AF		Mcconnell AFB	299 NOSS/NOSC	\$1,347.32	\$1,347.32	Servers/Storage	N/A,		
26799	FA873214D0003	9724074	00	9724074	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/12/2016	2016	9/12/2016	10/2/2016	DoD-AF		Peterson AFB	140 OSS/OSR Airburst Range	\$0.00	\$0.00	Network Equipment	N/A,		
26800	FA873214D0003	9768883	00	9768883	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/9/2016	2016	9/9/2016	9/29/2016	DoD-AF		McGhee Tyson ANG Base	APC3/ROSC	\$0.00	\$0.00	Servers/Storage	N/A,		
26801	FA873214D0003	9777409	00	9777409	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/18/2016	2016	8/18/2016	9/8/2016	DoD-AF		Peterson AFB	Peterson AFB	\$3,134.25	\$3,134.25	Servers/Storage	N/A,		
26802	FA873214D0003	9781180	00	9781180	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/8/2016	2016	9/8/2016	9/28/2016	DoD-AF		Tokyo	374 Comm Squadron	\$0.00	\$0.00	Peripherals	N/A,		

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26803	FA873214D0003	9809555	00	9809555	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/1/2016	2016	9/1/2016	9/20/2016	DoD-AF		Peterson AFB	Peterson AFB	\$534.35	\$534.35	Servers/Storage	N/A,		
26804	FA873214D0003	9823894	00	9823894	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/8/2016	2016	9/8/2016	9/28/2016	DoD-AF		Fort Dodge	133TS/SCNO	\$0.00	\$0.00	Peripherals	N/A,		
26805	FA873214D0003	9826836	00	9826836	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF		Malmstrom AFB	Malmstrom AFB	\$423.89	\$423.89	Servers/Storage	N/A,		
26806	FA873214D0003	9835410	00	9835410	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/9/2016	2016	9/9/2016	9/29/2016	DoD-AF		Hanscom AFB	Hanscom AFB	\$0.00	\$0.00	Maintenance/Support	N/A,		
26807	FA873214D0003	9845392	00	9845392	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/12/2016	2016	9/12/2016	10/2/2016	DoD-AF		Jacksonville	Jacksonville, FL	\$0.00	\$0.00	Network Equipment	N/A,		
26808	FA873214D0003	9845444	00	9845444	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/1/2016	2016	9/1/2016	9/20/2016	DoD-AF		Camp Douglas	Camp Douglas, WI	\$332.43	\$332.43	Servers/Storage	N/A,		
26809	FA873214D0003	9858610	00	9858610	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/12/2016	2016	9/12/2016	10/2/2016	DoD-AF		Scott AFB	Scott AFB	\$94,364.15	\$94,364.15	Servers/Storage	N/A,		
26810	FA873214D0003	9879315	00	9879315	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/8/2016	2016	9/8/2016	9/28/2016	DoD-AF		March AFB	163rd Comm Flight	\$0.00	\$0.00	Peripherals	N/A,		
26811	FA873214D0003	9906068	00	9906068	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF				\$0.00	\$0.00		N/A,		

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26812	FA873214D0003	9906204	00	9906204	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF		Hanscom AFB	ATLAS Warehouse Stock	\$0.00	\$0.00	Network Equipment	N/A,		
26813	FA873214D0003	9906207	00	9906207	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF				\$0.00	\$0.00		N/A,		
26814	FA873214D0003	9917294	00	9917294	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/12/2016	2016	9/12/2016	10/2/2016	DoD-AF				\$0.00	\$0.00		N/A,		
26815	FA873214D0003	9B03	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/14/2017	2017	9/14/2017	11/3/2017	DoD-ANG	ANG	Birmingham, AL	117TH INTEL SQUAD	\$138,331.16	\$138,331.16	NETWORKING EQUIPMENT	Hall, William	WILLIAM.HALL.2@ANG.AF.MIL	(205) 714-2248
26816	FA873214D0003	9E03	00	133174	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	AMC	Scott AFB	126 CF	\$61,452.56	\$61,452.56	Networking Equipment	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
26817	FA873214D0003	9E03	01	133174	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/29/2016	2016		3/30/2016	DoD-AF	AMC	Scott AFB	126 CF	-\$127.79	-\$127.79	The purpose of this modification is to 1) Update CLIN description with new radio, XG-25P and 2) decrease the price of each radio by \$4.915 from \$2363.56 to \$2358.645.	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
26818	FA873214D0003	9J01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-ANG	ANG	Tulsa, OK	138 COMMUNICATIONS FLIGHT	\$14,533.06	\$14,533.06	Networking Equipment	Tatro, Daniel	daniel.r.tatro.civ@mail.mil	(405) 228-5560
26819	FA873214D0003	9L01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$25,109.20	\$25,109.20	Storage	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
26820	FA873214D0003	9L02	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/23/2017	2017	3/23/2017	7/31/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$25,717.39	\$25,717.39	MULTIMEDIA	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

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26821	FA873214D0003	9L03	00	177176	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$10,963.93	\$10,963.93	MAINTENANCE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
26822	FA873214D0003	ARZ998	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/9/2017	2018			DCMA	DCMA	Chantilly, VA	Unknown	\$0.00	\$0.00	ADMIN MOD. SEE CONTRACT FOR INFORMATION.	Reynolds, Derrick		
26823	FA873214D0003	BY01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$14,034.22	\$14,034.22	PERIPHERALS	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
26824	FA873214D0003	BY01	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/21/2016	2016			DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$0.00	\$0.00	The purpose of this modification to FA8732-14-D-0003-BY01 is to change the payment of fice in block 15 of the DD 1155. MIPR # F3YCFA6181G001 applies to this order. ADMIN MOD.	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
26825	FA873214D0003	C301	00	131576	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/16/2015	2015	9/16/2015	2/15/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$40,989.84	\$40,989.84	Network Equipment	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
26826	FA873214D0003	CC101981	00	101981	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/18/2014	2014	1/14/2014	12/31/2014	DoD-AF	ACC	Offutt AFB	Unknown	\$3,274.92	\$3,274.92	SMARTNET for: Catalyst 3750 48 10/100/1000T PoE + 4 SFP + IPB Image	Unknown,		
26827	FA873214D0003	CC102187	00	102187	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/4/2014	2014	3/4/2014	5/12/2014	DoD-AF	AFMC	Hill AFB	75ABW/SCSD	\$9,189.72	\$9,189.72	Battery Eliminator	Unknown,		
26828	FA873214D0003	CC102629	00	102629	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/24/2014	2014	2/24/2014	3/26/2014	DoD-AF	AFDW	Andrews AFB	AFOSI/XI	\$14,384.69	\$14,384.69	Catalyst 3750X 24 Port GE SFP IP Base	Unknown,		
26829	FA873214D0003	CC116797	00	116797	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/30/2015	2015	3/30/2015	4/29/2015	DoD-AF		Kirtland AFB	AFRL/RVSV	\$2,700.00	\$2,700.00	Maintenance	N/A,		

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26830	FA873214D0003	CC116950	00	116950	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/18/2015	2015	7/15/2015	7/14/2016	DoD-AF		Patrick AFB	Patrick AFB, FL	\$4,800.00	\$4,800.00	Maintenance	N/A,		
26831	FA873214D0003	CC117316	00	117316	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	AFMC	Tinker AFB	72ABW/SCX O	\$8,121.22	\$8,121.22	Wireless Access Point	N/A,		
26832	FA873214D0003	CC118022	00	118022	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/29/2015	2015	4/29/2015	5/28/2015	DoD-AF		Rome	Transportation Officer Depot 2	\$11,250.00	\$11,250.00	Software	N/A,		
26833	FA873214D0003	CC119234	00	119234	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/20/2015	2015	5/20/2015	6/20/2015	DoD-AF		Eglin AFB	Eglin AFB, FL	\$10,976.00	\$10,976.00	Network Equipment	N/A,		
26834	FA873214D0003	CC119258	00	119258	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/21/2015	2015	5/21/2015	6/21/2015	DoD-AF		Hulbert Field	Hulbert Field, FL	\$21,219.14	\$21,219.14	Network Equipment	N/A,		
26835	FA873214D0003	CC119557	00	119557	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/27/2015	2015	5/28/2015	6/26/2015	DoD-AF		Peterson AFB	Peterson AFB, CO	\$17,648.08	\$17,648.08	Software	N/A,		
26836	FA873214D0003	CC120133	00	120133	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/5/2015	2015	6/5/2015	7/4/2015	DoD-AF		Eglin AFB	Eglin AFB, FL	\$2,751.32	\$2,751.32	Software	N/A,		
26837	FA873214D0003	CC120622	00	120622	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/15/2015	2015	6/15/2015	9/30/2015	DoD-AF		Moody AFB	Moody AFB, GA	\$17,916.04	\$17,916.04	Network Equipment	N/A,		
26838	FA873214D0003	CC122206	00	122206	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/31/2015	2015	7/31/2015	9/30/2015	DoD-AF	AFGSC	Whiteman AFB	Whiteman AFB, MO	\$3,064.25	\$3,064.25		N/A,		

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26839	FA873214D0003	CC129583	00	129583	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/8/2015	2015	9/8/2015	11/30/2015	DoD-AF	AETC	San Antonio	San Antonio, TX 78226	\$20,203.20	\$20,203.20		N/A,		
26840	FA873214D0003	CC130310	00	130310	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/16/2015	2015	9/16/2015	11/30/2015	DoD-AF	AFGSC	Malstrom AFB	Malstrom AFB, MT 59401	\$3,275.84	\$3,275.84		N/A,		
26841	FA873214D0003	CC132881	00	132881	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/25/2015	2015	9/25/2015	12/31/2015	DoD-AF	AFR	Grissom ARB	Grissom ARB, IN 46971	\$9,313.70	\$9,313.70		N/A,		
26842	FA873214D0003	CC134175	00	134175	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/16/2015	2016	11/16/2015	1/31/2016	DoD-AF	AFGSC	Hill AFB	Hill AFB, UT 84056	\$18,819.31	\$18,819.31		N/A,		
26843	FA873214D0003	CC134232	00	134232	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/15/2015	2016	12/15/2015	1/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$1,893.96	\$1,893.96		N/A,		
26844	FA873214D0003	CC134310	00	134310	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/10/2015	2016	11/10/2015	1/31/2016	DoD-AF	AFGSC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$18,333.20	\$18,333.20		N/A,		
26845	FA873214D0003	CC134357	00	134357	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/24/2015	2016	11/24/2015	1/31/2016	DoD-AF	AFGSC	Randolph AFB	Randolph AFB, TX 78150	\$20,370.20	\$20,370.20		N/A,		
26846	FA873214D0003	CC1348488	00	138488	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/8/2016	2016	3/8/2016	4/8/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$20,687.65	\$20,687.65	Network Equipment	N/A,		
26847	FA873214D0003	CC135393	00	135393	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/1/2016	2016	2/1/2016	6/10/2016	DoD-AF	PACAF	Joint Base Elmendorf-Richardson	Joint Base Elmendorf-Richardson, AK 99506	\$12,066.25	\$12,066.25		N/A,		

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26848	FA873214D0003	CC136018	00	136018	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/2/2016	2016	2/2/2016	3/1/2016	DoD-AF	AFMC	Robins AFB	Robins AFB, GA 31098	\$5,919.01	\$5,919.01	Network Equipment	N/A,		
26849	FA873214D0003	CC136758	00	136758	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/23/2016	2016	2/23/2016	3/23/2016	DoD-AF	AFMC	Robins AFB	Robins AFB, GA 31098	\$23,511.20	\$23,511.20	Network Equipment	N/A,		
26850	FA873214D0003	CC137167	00	137167	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/25/2016	2016	3/25/2016	4/25/2016	DoD-AF	AFMC	Warner Robins AFB	78 ABW/SCOD	\$12,512.70	\$12,512.70	Software	N/A,		
26851	FA873214D0003	CC137753	00	137753	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/23/2016	2016	2/24/2016	3/24/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT 84056-5707	\$1,957.00	\$1,957.00	Network Equipment	N/A,		
26852	FA873214D0003	CC137799	00	137799	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/25/2016	2016	2/25/2016	3/25/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT 84056-5707	\$3,207.39	\$3,207.39	Network Equipment	N/A,		
26853	FA873214D0003	CC137855	00	137855	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/24/2016	2016	2/24/2016	3/24/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT 84056-5707	\$3,379.38	\$3,379.38	Network Equipment	N/A,		
26854	FA873214D0003	CC137943	00	137943	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/22/2016	2016	2/22/2016	3/14/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB, OK 73145-8910	\$3,446.64	\$3,446.64	Network Equipment	N/A,		
26855	FA873214D0003	CC138205	00	138205	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/25/2016	2016	2/25/2016	7/15/2016	DoD-AF	AFMC	Hill AFB	Hill AFB, UT 84056-5707	\$2,223.00	\$2,223.00	Network Equipment	N/A,		
26856	FA873214D0003	CC138232	00	138232	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/3/2016	2016	6/2/2016	7/1/2016	DoD-AF	AFMC	Dayton	Dayton, OH	\$424.86	\$424.86	Network Equipment	N/A,		

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26857	FA873214D0003	CC138302	00	138302	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/4/2016	2016	4/4/2016	5/4/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$17,823.95	\$17,823.95	MySQL Subscription License	N/A,		
26858	FA873214D0003	CC138418	00	138418	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/4/2016	2016	4/4/2016	5/4/2016	DoD-AF	JPra	Fort Belvoir	Fort Belvoir	\$6,556.12	\$6,556.12	Network Equipment	N/A,		
26859	FA873214D0003	CC138434	00	138434	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFMC	Hill AFB	PRI6554	\$1,236.00	\$1,236.00	Network Equipment	N/A,		
26860	FA873214D0003	CC138501	00	138501	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/14/2016	2016	3/14/2016	3/31/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$11,303.70	\$11,303.70	Network Equipment	N/A,		
26861	FA873214D0003	CC138608	00	138608	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/29/2016	2016	3/29/2016	4/27/2016	DoD-AF	ACC	Hampton	ACC Det 4	\$20,139.71	\$20,139.71	Network Equipment	N/A,		
26862	FA873214D0003	CC138618	00	138618	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/8/2016	2016	3/8/2016	4/7/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$18,436.51	\$18,436.51	Network Equipment	N/A,		
26863	FA873214D0003	CC138622	00	138622	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/10/2016	2016	3/10/2016	4/10/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$3,726.69	\$3,726.69	Network Equipment	N/A,		
26864	FA873214D0003	CC138708	00	138708	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/9/2016	2016	3/9/2016	4/9/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$8,148.08	\$8,148.08	Software	N/A,		
26865	FA873214D0003	CC138748	00	138748	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/20/2016	2016	4/20/2016	5/19/2016	DoD-AF	AFMC	Robins AFB	Robins AFB	\$13,661.40	\$13,661.40	Maintenance/Support	N/A,		

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26866	FA873214D0003	CC138919	00	138919	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	Kirtland AFB	Kirtland AFB	\$10,525.91	\$10,525.91	Network Equipment	N/A,		
26867	FA873214D0003	CC139074	00	139074	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/17/2016	2016	3/17/2016	4/17/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$19,541.00	\$19,541.00	Maintenance/Support	N/A,		
26868	FA873214D0003	CC139222	00	139222	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/22/2016	2016	4/22/2016	5/22/2016	DoD-AF	AFNG	Asheville		\$9,400.60	\$9,400.60	Maintenance/Support	N/A,		
26869	FA873214D0003	CC139345	00	139345	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/4/2016	2016	4/4/2016	5/3/2016	DoD-AF	AFMC	Hill AFB	Hill AFB	\$7,358.73	\$7,358.73	Software	N/A,		
26870	FA873214D0003	CC139384	00	139384	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	Hill AFB	Hill AFB	\$4,004.52	\$4,004.52	Network Equipment	N/A,		
26871	FA873214D0003	CC139520	00	139520	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$3,839.04	\$3,839.04	Network Equipment	N/A,		
26872	FA873214D0003	CC139523	00	139523	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF	AMC	Scott AFB	Scott AFB	\$9,786.76	\$9,786.76	Maintenance/Support	N/A,		
26873	FA873214D0003	CC139689	00	139689	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/16/2016	2016	3/16/2016	4/16/2016	DoD-AF	AFMC	Edwards AFB	USAF Computer Warehouse	\$3,475.70	\$3,475.70	Network Equipment	N/A,		
26874	FA873214D0003	CC139821	00	139821	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	ACC	Tucson	Davis Monthan AFB	\$11,751.89	\$11,751.89	Network Equipment	N/A,		

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26875	FA873214D0003	CC139865	00	139865	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/1/2016	2016	4/1/2016	5/2/2016	DoD-AF	AFMC	Kirtland AFB	704 CTS/DOP	\$11,370.72	\$11,370.72	Maintenance/Support	N/A,		
26876	FA873214D0003	CC139888	00	139888	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/11/2016	2016	5/11/2016	6/9/2016	DoD-AF	AFMC	Rome	Transportation Officer Depot 2	\$1,727.52	\$1,727.52	Network Equipment	N/A,		
26877	FA873214D0003	CC139930	00	139930	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AETC	Tyndall AFB	HQ AFCEC/CTNT	\$1,541.37	\$1,541.37	Maintenance/Support	N/A,		
26878	FA873214D0003	CC139941	00	139941	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AETC	Tyndall AFB	HQ AFCEC/CTNT	\$983.83	\$983.83	Network Equipment	N/A,		
26879	FA873214D0003	CC139942	00	139942	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS	\$21,413.20	\$21,413.20	Servers/Storage	N/A,		
26880	FA873214D0003	CC1-3YF2BB	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/29/2014	2014	9/29/2014	11/10/2014	DoD-AF	AFGSC	Barksdale AFB	2 CS	\$6,796.00	\$6,796.00	Radio Assembly	N/A,		
26881	FA873214D0003	CC140047	00	140047	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/29/2016	2016	3/29/2016	4/29/2016	DoD-AF	ACC	Tucson	Davis Monthan AFB	\$3,288.69	\$3,288.69	Network Equipment	N/A,		
26882	FA873214D0003	CC140092	00	140092	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-AF	PACAF	Yigo	36 CS/SCOSA	\$22,719.72	\$22,719.72	Network Equipment	N/A,		
26883	FA873214D0003	CC140290	00	140290	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFSPC	Patrick AFB	Patrick AFB	\$5,671.29	\$5,671.29	Maintenance/Support	N/A,		

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26884	FA873214D0003	CC140336	00	140336	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/26/2016	2016	4/26/2016	5/25/2016	DoD-AF	AFMC	Rome	Transportation Officer Depot 2	\$16,845.85	\$16,845.85	Network Equipment	N/A,		
26885	FA873214D0003	CC140341	00	140341	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	AFMC	Rome	Rome, NY 13441-4516	\$11,230.52	\$11,230.52	Network Equipment	N/A,		
26886	FA873214D0003	CC140472	00	140472	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/11/2016	2016	4/11/2016	4/22/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$9,675.85	\$9,675.85	Software	N/A,		
26887	FA873214D0003	CC140624	00	140624	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/20/2016	2016	4/20/2016	5/6/2016	DoD-AF	AFMC	Hill AFB	Hill AFB	\$22,257.52	\$22,257.52	Maintenance/Support	N/A,		
26888	FA873214D0003	CC140654	00	140654	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/26/2016	2016	4/26/2016	5/25/2016	DoD-AF	AFMC	Rome	Transportation Officer Depot 2	\$6,193.86	\$6,193.86	Network Equipment	N/A,		
26889	FA873214D0003	CC140681	00	140681	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	Rome	AFRL	\$8,759.20	\$8,759.20	Maintenance/Support	N/A,		
26890	FA873214D0003	CC140744	00	140744	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	Eglin AFB	AFRL/RWO/LMCA	\$15,691.17	\$15,691.17	Network Equipment	N/A,		
26891	FA873214D0003	CC140744.1	00	140744.1	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/12/2016	2016	4/12/2016	11/6/2016	DoD-AF				\$15,691.17	\$15,691.17		N/A,		
26892	FA873214D0003	CC140751	00	140751	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/11/2016	2016	4/11/2016	5/10/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$17,453.22	\$17,453.22	Software	N/A,		

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26893	FA873214D0003	CC140793	00	140793	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/22/2016	2016	4/22/2016	5/22/2016	DoD-AF	AFMC	Warner Robins AFB	78 ABW/SCOD	\$13,688.64	\$13,688.64	Maintenance/Support	N/A,		
26894	FA873214D0003	CC140833	00	140833	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/9/2016	2016	5/9/2016	6/9/2016	DoD-AF	AFMC	Hill AFB	Hill AFB	\$8,576.88	\$8,576.88	Maintenance/Support	N/A,		
26895	FA873214D0003	CC140879	00	140879	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFSPC	Patrick AFB	Patrick AFB	\$6,387.03	\$6,387.03	Servers/Storage	N/A,		
26896	FA873214D0003	CC140988	00	140988	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AFMC	Hill AFB	Hill AFB	\$6,698.74	\$6,698.74	Network Equipment	N/A,		
26897	FA873214D0003	CC141070	00	141070	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/25/2016	2016	4/25/2016	5/26/2016	DoD-AF	AFMC	Kirtland AFB	Kirtland AFB	\$6,898.34	\$6,898.34	Network Equipment	N/A,		
26898	FA873214D0003	CC141100	00	141100	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$3,824.72	\$3,824.72	Network Equipment	N/A,		
26899	FA873214D0003	CC141143	00	141143	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$23,946.20	\$23,946.20	Maintenance/Support	N/A,		
26900	FA873214D0003	CC141144	00	141144	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/5/2016	2016	5/5/2016	6/3/2016	DoD-AF	AFMC	Hill AFB		\$9,094.83	\$9,094.83	Software	N/A,		
26901	FA873214D0003	CC141163	00	141163	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/11/2016	2016	5/11/2016	6/10/2016	DoD-AF	AFMC	Hill AFB	Hill AFB	\$10,125.15	\$10,125.15	Network Equipment	N/A,		

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26902	FA873214D0003	CC141175	00	141175	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFMC	Warner Robins AFB	HBG	\$14,995.87	\$14,995.87	Network Equipment	N/A,		
26903	FA873214D0003	CC141257	00	141257	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AETC	Tyndall AFB	Tyndall AFB	\$2,764.32	\$2,764.32	Peripherals	N/A,		
26904	FA873214D0003	CC141321	00	141321	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/11/2016	2016	5/11/2016	6/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$18,077.21	\$18,077.21	Maintenance/Support	N/A,		
26905	FA873214D0003	CC141412	00	141412	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/22/2016	2016	4/22/2016	5/21/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$8,631.90	\$8,631.90	Network Equipment	N/A,		
26906	FA873214D0003	CC141506	00	141506	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/18/2016	2016	4/20/2016	4/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$3,387.24	\$3,387.24	Software	N/A,		
26907	FA873214D0003	CC141584	00	141584	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/20/2016	2016	4/20/2016	5/19/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$15,900.72	\$15,900.72	Servers/Storage	N/A,		
26908	FA873214D0003	CC141666	00	141666	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/21/2016	2016	4/21/2016	5/21/2016	DoD-AF	AFMC	Kirtland AFB	Kirtland AFB	\$2,639.64	\$2,639.64	Network Equipment	N/A,		
26909	FA873214D0003	CC141779	00	141779	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$369.18	\$369.18	Software	N/A,		
26910	FA873214D0003	CC141781	00	141781	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/6/2016	2016	6/6/2016	7/6/2016	DoD-AF	AFMC	Eglin AFB	Eglin, AFB	\$4,635.00	\$4,635.00	Network Equipment	N/A,		

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26911	FA873214D0003	CC141917	00	141917	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright Patterson AFB, OH 45433	\$5,307.88	\$5,307.88	Network Equipment	N/A,		
26912	FA873214D0003	CC141937	00	141937	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/3/2016	2016	6/3/2016	6/27/2016	DoD-AF	AFMC	Eglin AFB	Eglin, AFB	\$1,386.88	\$1,386.88	Network Equipment	N/A,		
26913	FA873214D0003	CC141972	00	141972	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Eglin AFB	46 TS/OGEJ	\$9,832.80	\$9,832.80	Network Equipment	N/A,		
26914	FA873214D0003	CC141993	00	141993	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/23/2016	2016	4/23/2016	5/23/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,071.25	\$2,071.25	Network Equipment	N/A,		
26915	FA873214D0003	CC142012	00	142012	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AETC	Randolph AFB	HQ AETC/A2OX	\$1,525.20	\$1,525.20	Network Equipment	N/A,		
26916	FA873214D0003	CC142073	00	142073	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/12/2016	2016	5/12/2016	6/12/2016	DoD-AF	AFDW	Clinton	Fort McNair	\$5,158.68	\$5,158.68	Network Equipment	N/A,		
26917	FA873214D0003	CC142075	00	142075	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	Hanscom AFB	Hanscom AFB	\$5,189.60	\$5,189.60	Servers/Storage	N/A,		
26918	FA873214D0003	CC142151	00	142151	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/11/2016	2016	5/11/2016	6/10/2016	DoD-AF	ACC	Hampton		\$11,117.02	\$11,117.02	Maintenance/Support	N/A,		
26919	FA873214D0003	CC142284	00	142284	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/16/2016	2016	6/16/2016	7/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright-Patterson AFB	\$4,284.63	\$4,284.63	Network Equipment	N/A,		

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26920	FA873214D0003	CC142288	00	142288	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright-Patterson AFB	\$3,289.89	\$3,289.89	Network Equipment	N/A,		
26921	FA873214D0003	CC142345	00	142345	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/10/2017	2017	5/10/2017	7/9/2017	DoD-AF				\$7,752.64	\$7,752.64		N/A,		
26922	FA873214D0003	CC142379	00	142379	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/19/2016	2016	5/19/2016	6/17/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT	\$10,208.99	\$10,208.99	Maintenance/Support	N/A,		
26923	FA873214D0003	CC142431	00	142431	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/3/2016	2016	5/3/2016	5/21/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$6,539.36	\$6,539.36	Network Equipment	N/A,		
26924	FA873214D0003	CC142607	00	142607	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AETC	San Antonio	92 COS	\$2,851.24	\$2,851.24	Software	N/A,		
26925	FA873214D0003	CC142617	00	142617	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AETC	San Antonio	92COS	\$1,508.64	\$1,508.64	Maintenance/Support	N/A,		
26926	FA873214D0003	CC142636	00	142636	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/19/2016	2016	5/19/2016	6/19/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$2,205.16	\$2,205.16	Network Equipment	N/A,		
26927	FA873214D0003	CC142646	00	142646	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/2/2016	2016	6/2/2016	7/5/2016	DoD-AF	AFMC	Eglin AFB	Eglin, AFB	\$5,914.18	\$5,914.18	Servers/Storage	N/A,		
26928	FA873214D0003	CC142693	00	142693	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/19/2016	2016	5/19/2016	6/17/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$23,332.50	\$23,332.50	Network Equipment	N/A,		

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26929	FA873214D0003	CC142827	00	142827	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Eglin AFB	46 TS/OGEJ	\$17,350.35	\$17,350.35	Network Equipment	N/A,		
26930	FA873214D0003	CC142829	00	142829	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/6/2016	2016	6/6/2016	7/6/2016	DoD-AF	AFMC	Robins AFB	Robins AFB	\$6,240.36	\$6,240.36	Network Equipment	N/A,		
26931	FA873214D0003	CC142930	00	142930	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF		Kirtland AFB	Kirtland AFB	\$7,166.24	\$7,166.24	Network Equipment	N/A,		
26932	FA873214D0003	CC143033	00	143033	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AFDW	Waldoroph	JB Andrews AFB	\$4,074.04	\$4,074.04	Software	N/A,		
26933	FA873214D0003	CC143135	00	143135	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	ACC	Holloman AFB	796 TSS/XP	\$743.10	\$743.10	Servers/Storage	N/A,		
26934	FA873214D0003	CC143165	00	143165	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$21,723.42	\$21,723.42	Network Equipment	N/A,		
26935	FA873214D0003	CC143337	00	143337	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFIT	\$9,756.80	\$9,756.80	Servers/Storage	N/A,		
26936	FA873214D0003	CC143419	00	143419	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/19/2016	2016	5/19/2016	6/19/2016	DoD-AF	AMC	McGuire AFB	McGuire AFB	\$12,564.18	\$12,564.18	Network Equipment	N/A,		
26937	FA873214D0003	CC143523	00	143523	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/10/2016	2016	6/10/2016	6/23/2016	DoD-AF	AFMC	Rome	Rome, NY 13441-4516	\$15,589.32	\$15,589.32	Network Equipment	N/A,		

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26938	FA873214D0003	CC143563	00	143563	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/1/2016	2016	8/1/2016	9/1/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$4,199.64	\$4,199.64	Network Equipment	N/A,		
26939	FA873214D0003	CC143567	00	143567	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/26/2016	2016	5/26/2016	6/26/2016	DoD-AF	AFMC	Rome	Rome, NY 13441-4516	\$6,193.86	\$6,193.86	Network Equipment	N/A,		
26940	FA873214D0003	CC143606	00	143606	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/18/2016	2016	5/18/2016	6/17/2016	DoD-AF	AFMC	Eglin AFB	46 TEST SQ	\$11,716.92	\$11,716.92	Network Equipment	N/A,		
26941	FA873214D0003	CC143675	00	143675	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/1/2016	2016	6/1/2016	7/17/2016	DoD-AF	AETC	Tyndall AFB	Tyndall AFB	\$10,744.48	\$10,744.48	Network Equipment	N/A,		
26942	FA873214D0003	CC143716	00	143716	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/3/2016	2016	6/3/2016	7/3/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$4,800.87	\$4,800.87	Maintenance/Support	N/A,		
26943	FA873214D0003	CC143727	00	143727	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/10/2016	2016	6/10/2016	7/11/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$16,539.14	\$16,539.14	Network Equipment	N/A,		
26944	FA873214D0003	CC143782	00	143782	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/21/2016	2016	5/21/2016	6/21/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$2,163.36	\$2,163.36	Network Equipment	N/A,		
26945	FA873214D0003	CC143831	00	143831	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/21/2016	2016	6/21/2016	7/20/2016	DoD-AF	JPra	Fort Belvoir	JPra	\$22,916.49	\$22,916.49	Network Equipment	N/A,		
26946	FA873214D0003	CC143949	00	143949	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	Rome	G2023-35998	\$18,944.40	\$18,944.40	Servers/Storage	N/A,		

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26947	FA873214D0003	CC143994	00	143994	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/17/2016	2016	6/17/2016	8/19/2016	DoD-AF		Eglin AFB	Eglin AFB	\$16,836.00	\$16,836.00	Servers/Storage	N/A,		
26948	FA873214D0003	CC144537	00	144537	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF		Eglin AFB	Eglin AFB	\$19,274.34	\$19,274.34	Servers/Storage	N/A,		
26949	FA873214D0003	CC144684	00	144684	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/29/2016	2016	6/28/2016	7/29/2016	DoD-AF	AFSOC	Hurlburt Field	1SOSS/IN	\$3,262.10	\$3,262.10	Network Equipment	N/A,		
26950	FA873214D0003	CC144820	00	144820	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFGSC	Minot AFB	USAF	\$10,223.21	\$10,223.21	Servers/Storage	N/A,		
26951	FA873214D0003	CC144937	00	144937	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/30/2016	2016	6/30/2016	7/30/2016	DoD-AF	AFGSC	Whiteman AFB	USAF	\$8,856.62	\$8,856.62	Servers/Storage	N/A,		
26952	FA873214D0003	CC144954	00	144954	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/7/2016	2016	7/8/2016	8/7/2016	DoD-AF	AETC	San Antonio	35IS	\$20,203.91	\$20,203.91	Software	N/A,		
26953	FA873214D0003	CC144997	00	144997	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	AFISR	FT. George G. Meade	Ft. George G. Meade, MD	\$13,967.80	\$13,967.80	Maintenance/Support	N/A,		
26954	FA873214D0003	CC145042	00	145042	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/1/2016	2016	9/1/2016	10/30/2016	DoD-AF		Hurlburt Field	RST/SOCS SCBBE ECO DRA	\$5,533.41	\$5,533.41	Maintenance/Support	N/A,		
26955	FA873214D0003	CC145052	00	145052	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$13,690.41	\$13,690.41	Servers/Storage	N/A,		

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26956	FA873214D0003	CC145092	00	145092	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/7/2016	2016	6/7/2016	6/23/2016	DoD-AF	AFISR	Hurlburt Field	Hurlburt Field	\$15,828.88	\$15,828.88	Network Equipment	N/A,		
26957	FA873214D0003	CC145215	00	145215	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	Hill AFB	Hill AFB	\$5,184.33	\$5,184.33	Servers/Storage	N/A,		
26958	FA873214D0003	CC145296	00	145296	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/21/2016	2016	6/21/2016	10/9/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFb	\$23,670.20	\$23,670.20	Peripherals	N/A,		
26959	FA873214D0003	CC145474	00	145474	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/17/2016	2016	6/17/2016	7/15/2016	DoD-AF	AFMC	Eglin AFB	Eglin, AFB	\$2,610.47	\$2,610.47	Software	N/A,		
26960	FA873214D0003	CC145674	00	145674	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFNG	Boise	124 CF/SCXP IDAHO ANG	\$943.78	\$943.78	Network Equipment	N/A,		
26961	FA873214D0003	CC145708	00	145708	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	ACC	Norfolk	CMSA LANT	\$6,740.00	\$6,740.00	Maintenance/Support	N/A,		
26962	FA873214D0003	CC145964	00	145964	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	AFMC	Kirtland AFB	Kirtland AFB	\$22,418.02	\$22,418.02	Software	N/A,		
26963	FA873214D0003	CC145992	00	145992	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/23/2016	2016	6/23/2016	7/22/2016	DoD-AF	AETC	Tinker AFB	72 ABW/SCXO	\$19,185.12	\$19,185.12	Network Equipment	N/A,		
26964	FA873214D0003	CC146121	00	146121	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,596.18	\$2,596.18	Peripherals	N/A,		

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26965	FA873214D0003	CC146256	00	146256	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF		Indian Spring	Indian Spring, NV	\$8,849.95	\$8,849.95	Peripherals	N/A,		
26966	FA873214D0003	CC146321	00	146321	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	Albuquerque	Albuquerque, NM	\$10,266.58	\$10,266.58	Software	N/A,		
26967	FA873214D0003	CC146455	00	146455	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$11,385.45	\$11,385.45	Network Equipment	N/A,		
26968	FA873214D0003	CC146794	00	146794	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	AFMC	Kirtland AFB	Kirtland AFB	\$2,613.43	\$2,613.43	Servers/Storage	N/A,		
26969	FA873214D0003	CC146803	00	146803	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Kirtland AFB	Unknown	\$14,815.68	\$14,815.68	Paragon II Enhanced User Station	N/A,		
26970	FA873214D0003	CC146812	00	146812	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/11/2016	2016	7/11/2016	8/11/2016	DoD-AF	AFMC	Kirtland AFB	ECO FOR 705 CTS	\$5,585.52	\$5,585.52	Peripherals	N/A,		
26971	FA873214D0003	CC146835	00	146835	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/30/2016	2016	6/30/2016	7/30/2016	DoD-AF	AFSPC	Schriever AFB	USAF	\$4,956.50	\$4,956.50	Servers/Storage	N/A,		
26972	FA873214D0003	CC147001	00	147001	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/11/2016	2016	7/11/2016	8/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright-Patterson AFB	\$4,247.00	\$4,247.00	Maintenance/Support	N/A,		
26973	FA873214D0003	CC147049	00	147049	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF		Buckley AFB	Buckley AFB	\$2,091.10	\$2,091.10	Servers/Storage	N/A,		

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26974	FA873214D0003	CC147079	00	147079	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	AETC	San Antonio	92 COS	\$14,413.60	\$14,413.60	Network Equipment	N/A,		
26975	FA873214D0003	CC147081	00	147081	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/6/2016	2016	7/6/2016	8/6/2016	DoD-AF	AETC	San Antonio	92 COS	\$7,067.94	\$7,067.94	Servers/Storage	N/A,		
26976	FA873214D0003	CC147127	00	147127	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,399.00	\$2,399.00	Network Equipment	N/A,		
26977	FA873214D0003	CC147287	00	147287	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$7,121.04	\$7,121.04	Servers/Storage	N/A,		
26978	FA873214D0003	CC147683	00	147683	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AETC	Tyndall AFB	AFCEC/CTNT	\$10,980.34	\$10,980.34	Maintenance/Support	N/A,		
26979	FA873214D0003	CC147691	00	147691	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/11/2016	2016	7/11/2016	8/11/2016	DoD-AF	AMC	Scott AFB	Scott AFB	\$4,152.47	\$4,152.47	Maintenance/Support	N/A,		
26980	FA873214D0003	CC147696	00	147696	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	ACC	Offutt AFB	55CS/ECO	\$24,981.94	\$24,981.94	Peripherals	N/A,		
26981	FA873214D0003	CC147698	00	147698	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF				\$7,215.88	\$7,215.88		N/A,		
26982	FA873214D0003	CC147946	00	147946	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/1/2016	2016	8/1/2016	8/31/2016	DoD-AF		Tyndall AFB	Tyndall AFB	\$6,383.40	\$6,383.40	Network Equipment	N/A,		

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26983	FA873214D0003	CC148004	00	148004	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF				\$9,972.01	\$9,972.01		N/A,		
26984	FA873214D0003	CC148007	00	148007	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF				\$8,068.57	\$8,068.57		N/A,		
26985	FA873214D0003	CC148047	00	148047	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF		Kirtland AFB	Kirtland AFB	\$6,881.81	\$6,881.81	Servers/Storage	N/A,		
26986	FA873214D0003	CC148048	00	148048	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF		Kirtland AFB	Kirtland AFB	\$6,560.73	\$6,560.73	Peripherals	N/A,		
26987	FA873214D0003	CC148209	00	148209	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	ACC	Langley AFB	Langley AFB	\$8,312.64	\$8,312.64	Maintenance/Support	N/A,		
26988	FA873214D0003	CC148268	00	148268	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF				\$7,829.96	\$7,829.96		N/A,		
26989	FA873214D0003	CC148481	00	148481	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	AFMC	Rome	RIO	\$2,419.96	\$2,419.96	Servers/Storage	N/A,		
26990	FA873214D0003	CC148506	00	148506	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/29/2016	2016	7/29/2016	8/26/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$13,965.76	\$13,965.76	Servers/Storage	N/A,		
26991	FA873214D0003	CC148549	00	148549	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF		Patrick AFB	DEOMI	\$2,162.15	\$2,162.15	Software	N/A,		

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26992	FA873214D0003	CC148587	00	148587	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/13/2016	2016	7/13/2016	8/11/2016	DoD-AF	AFSPC	Colorado Springs	USAF	\$15,691.74	\$15,691.74	Software	N/A,		
26993	FA873214D0003	CC148595	00	148595	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/20/2016	2016	7/20/2016	8/18/2016	DoD-AF	AFSPC	Colorado Springs	USAF	\$6,368.94	\$6,368.94	Software	N/A,		
26994	FA873214D0003	CC148651	00	148651	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFMC	Wright-Patterson AFB	Wright-Patterson AFB	\$4,837.90	\$4,837.90	Servers/Storage	N/A,		
26995	FA873214D0003	CC148688	00	148688	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF		Moody AFB	Moody AFB	\$7,363.18	\$7,363.18	Software	N/A,		
26996	FA873214D0003	CC148748	00	148748	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/10/2016	2016	8/10/2016	9/10/2016	DoD-AF		Hill AFB	Hill AFB	\$8,190.00	\$8,190.00	Network Equipment	N/A,		
26997	FA873214D0003	CC148774	00	148774	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF		Maxwell AFB	Maxwell AFB	\$17,559.15	\$17,559.15	Peripherals	N/A,		
26998	FA873214D0003	CC148788	00	148788	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF		Nellis AFB	Nellis AFB	\$8,273.90	\$8,273.90	Network Equipment	N/A,		
26999	FA873214D0003	CC148803	00	148803	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/8/2016	2016	8/8/2016	9/23/2016	DoD-AF		Kalamant Falls	Oregon ANG	\$23,865.06	\$23,865.06	Servers/Storage	N/A,		
27000	FA873214D0003	CC148852	00	148852	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AETC	Randolph AFB	Randolph AFB TX	\$10,694.39	\$10,694.39	Maintenance/Support	N/A,		

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27001	FA873214D0003	CC148915	00	148915	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/18/2016	2016	7/18/2016	8/16/2016	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$18,368.62	\$18,368.62	Peripherals	N/A,		
27002	FA873214D0003	CC148956	00	148956	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	USAF	USAF Academy	USAF Academy, CO	\$16,676.87	\$16,676.87	Servers/Storage	N/A,		
27003	FA873214D0003	CC149071	00	149071	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF		Warner Robins AFB	Warner Robins AFB	\$16,549.00	\$16,549.00	Peripherals	N/A,		
27004	FA873214D0003	CC149091	00	149091	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AETC	San Antonio	688 CW Eco	\$19,528.24	\$19,528.24	Software	N/A,		
27005	FA873214D0003	CC149188	00	149188	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/5/2016	2016	8/5/2016	9/5/2016	DoD-AF		Kirtland AFB	Kirtland AFB	\$16,263.07	\$16,263.07	Network Equipment	N/A,		
27006	FA873214D0003	CC149283	00	149283	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF				\$8,000.00	\$8,000.00		N/A,		
27007	FA873214D0003	CC149349	00	149349	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$8,565.82	\$8,565.82	Network Equipment	N/A,		
27008	FA873214D0003	CC149445	00	149445	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/26/2016	2016	7/26/2016	8/12/2016	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$16,527.87	\$16,527.87	Peripherals	N/A,		
27009	FA873214D0003	CC149468	00	149468	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	Warner Robins AFB	HBG	\$3,236.68	\$3,236.68	Servers/Storage	N/A,		

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27010	FA873214D0003	CC149669	00	149669	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$13,026.04	\$13,026.04	Network Equipment	N/A,		
27011	FA873214D0003	CC149697	00	149697	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/1/2016	2016	8/1/2016	9/1/2016	DoD-AF		Hill AFB	Hill AFB	\$860.40	\$860.40	Network Equipment	N/A,		
27012	FA873214D0003	CC149709	00	149709	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/4/2016	2016	8/4/2016	9/4/2016	DoD-AF		Maxwell AFB	Maxwell AFB	\$7,256.88	\$7,256.88	Network Equipment	N/A,		
27013	FA873214D0003	CC149766	00	149766	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF		Hurlburt Field	Hurlburt Field	\$5,866.62	\$5,866.62	Maintenance/Support	N/A,		
27014	FA873214D0003	CC149862	00	149862	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF		Rome	Transportation Officer Depot 2	\$8,060.49	\$8,060.49	Servers/Storage	N/A,		
27015	FA873214D0003	CC150018	00	150018	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF		Eglin AFB	Eglin AFB	\$5,500.28	\$5,500.28	Network Equipment	N/A,		
27016	FA873214D0003	CC150116	00	150116	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/8/2016	2016	8/8/2016	9/6/2016	DoD-AF		Hill AFB	Hill AFB	\$11,582.13	\$11,582.13	Maintenance/Support	N/A,		
27017	FA873214D0003	CC150161	00	150161	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/1/2016	2016	8/1/2016	8/30/2016	DoD-AF		Tyndall AFB	ADPE Custodian	\$14,023.20	\$14,023.20	Peripherals	N/A,		
27018	FA873214D0003	CC150226	00	150226	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/15/2016	2016	8/15/2016	9/13/2016	DoD-AF		Langley AFB	Langley AFB	\$8,183.73	\$8,183.73	Peripherals	N/A,		

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27019	FA873214D0003	CC150234	00	150234	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF		Tyndall AFB	Tyndall AFB	\$1,696.60	\$1,696.60	Maintenance/Support	N/A,		
27020	FA873214D0003	CC150325	00	150325	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/4/2016	2016	8/4/2016	9/16/2016	DoD-AF		Tinker AFB	Tinker AFB	\$3,414.32	\$3,414.32	Network Equipment	N/A,		
27021	FA873214D0003	CC150423	00	150423	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF		Hurlburt Field	505 CS	\$12,399.24	\$12,399.24	Network Equipment	N/A,		
27022	FA873214D0003	CC150434	00	150434	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/29/2016	2016	7/29/2016	8/29/2016	DoD-AF		Hurlburt Field	Hurlburt Field	\$11,862.20	\$11,862.20	Software	N/A,		
27023	FA873214D0003	CC150599	00	150599	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	ACC	Davis Monthan AFB	AOC/CCY	\$11,715.00	\$11,715.00	Software	N/A,		
27024	FA873214D0003	CC150620	00	150620	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF		Wright-Patterson AFB	AFRL/Ryod	\$2,759.50	\$2,759.50	Maintenance/Support	N/A,		
27025	FA873214D0003	CC150625	00	150625	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF		Robins AFB	116 CS/SCXP	\$2,597.22	\$2,597.22	Network Equipment	N/A,		
27026	FA873214D0003	CC150635	00	150635	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$6,214.80	\$6,214.80	Software	N/A,		
27027	FA873214D0003	CC150744	00	150744	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/5/2016	2016	8/5/2016	9/5/2016	DoD-AF		Tampa	Tampa FL	\$5,886.99	\$5,886.99	Software	N/A,		

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27028	FA873214D0003	CC151264	00	151264	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF		Randolph AFB	AETC/PACE	\$12,903.56	\$12,903.56	Peripherals	N/A,		
27029	FA873214D0003	CC151496	00	151496	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/26/2016	2016	8/26/2016	9/26/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$5,035.50	\$5,035.50	Servers/Storage	N/A,		
27030	FA873214D0003	CC151534	00	151534	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF		Lackland AFB	Lackland AFB	\$19,792.71	\$19,792.71	Network Equipment	N/A,		
27031	FA873214D0003	CC151558	00	151558	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF		Eglin AFB	Eglin AFB	\$1,736.76	\$1,736.76	Maintenance/Support	N/A,		
27032	FA873214D0003	CC151788	00	151788	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/8/2016	2016	8/8/2016	9/8/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$16,234.16	\$16,234.16	Maintenance/Support	N/A,		
27033	FA873214D0003	CC151798	00	151798	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/8/2016	2016	8/8/2016	9/8/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$12,486.87	\$12,486.87	Network Equipment	N/A,		
27034	FA873214D0003	CC151840	00	151840	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF		Edwards AFB	Edwards AFB	\$5,396.07	\$5,396.07	Maintenance/Support	N/A,		
27035	FA873214D0003	CC151857	00	151857	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/29/2016	2016	8/29/2016	10/14/2016	DoD-AF		Tracy	Tracy, CA 95376	\$5,447.86	\$5,447.86	Network Equipment	N/A,		
27036	FA873214D0003	CC151885	00	151885	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/16/2016	2016	8/16/2016	9/14/2016	DoD-AF		Robins AFB	Robins AFB	\$3,819.40	\$3,819.40	Servers/Storage	N/A,		

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27037	FA873214D0003	CC151981	00	151981	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF		Rome	Depot 2 Transporation	\$4,912.18	\$4,912.18	Servers/Storage	N/A,		
27038	FA873214D0003	CC152008	00	152008	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/7/2016	2016	8/7/2016	9/7/2016	DoD-AF		Boise	124 CF/SCXP IDAHO ANG	\$2,664.42	\$2,664.42	Network Equipment	N/A,		
27039	FA873214D0003	CC152039	00	152039	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF		Robins AFB	Robins AFB	\$6,555.76	\$6,555.76	Servers/Storage	N/A,		
27040	FA873214D0003	CC152043	00	152043	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/9/2016	2016	8/9/2016	9/8/2016	DoD-AF		Eglin AFB	46 TEST SQ	\$3,083.85	\$3,083.85	Maintenance/Support	N/A,		
27041	FA873214D0003	CC152047	00	152047	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF		Hanscom AFB	Hanscom AFB	\$1,989.06	\$1,989.06	Maintenance/Support	N/A,		
27042	FA873214D0003	CC152085	00	152085	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF		Rome	Rome, NY 13441-4516	\$20,851.36	\$20,851.36	Peripherals	N/A,		
27043	FA873214D0003	CC152230	00	152230	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/10/2016	2016	8/10/2016	9/10/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$21,386.95	\$21,386.95	Servers/Storage	N/A,		
27044	FA873214D0003	CC152396	00	152396	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF		Rome	Transportation Officer Depot 2	\$22,034.20	\$22,034.20	Servers/Storage	N/A,		
27045	FA873214D0003	CC152644	00	152644	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF		Hill AFB	Hill AFB	\$4,308.30	\$4,308.30	Network Equipment	N/A,		

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27046	FA873214D0003	CC152727	00	152727	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$7,497.04	\$7,497.04	Peripherals	N/A,		
27047	FA873214D0003	CC152878	00	152878	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF		Hurlburt Field	Hurlburt Field	\$8,879.58	\$8,879.58	Maintenance/Support	N/A,		
27048	FA873214D0003	CC153038	00	153038	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF		Tyndall AFB	53 TSS-Special Devices	\$3,309.00	\$3,309.00	Peripherals	N/A,		
27049	FA873214D0003	CC153063	00	153063	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF		Tinker AFB	Tinker AFB	\$9,198.00	\$9,198.00	Servers/Storage	N/A,		
27050	FA873214D0003	CC153363	00	153363	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF		Eglin AFB	Eglin AFB	\$10,333.88	\$10,333.88	Peripherals	N/A,		
27051	FA873214D0003	CC153389	00	153389	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/12/2016	2016	9/12/2016	10/11/2016	DoD-AF		Tyndall AFB	83 FWS/FWI	\$18,381.18	\$18,381.18	Servers/Storage	N/A,		
27052	FA873214D0003	CC153414	00	153414	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF				\$1,476.84	\$1,476.84		N/A,		
27053	FA873214D0003	CC153619	00	153619	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF		Martinsburg	167th WVANG	\$2,574.78	\$2,574.78	Peripherals	N/A,		
27054	FA873214D0003	CC153791	00	153791	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF		Hurlburt Field	Hurlburt Field	\$10,694.39	\$10,694.39	Maintenance/Support	N/A,		

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27055	FA873214D0003	CC153819	00	153819	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF		Vandenburg AFB	Vandenburg AFB	\$19,278.70	\$19,278.70	Maintenance/Support	N/A,		
27056	FA873214D0003	CC153819.1	00	153819	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF				\$19,278.70	\$19,278.70		N/A,		
27057	FA873214D0003	CC154004	00	154004	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF		Rome	Rome, NY 13441-4516	\$4,944.87	\$4,944.87	Network Equipment	N/A,		
27058	FA873214D0003	CC154008	00	154008	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF		Rome	Rome, NY 13441-4516	\$10,994.45	\$10,994.45	Servers/Storage	N/A,		
27059	FA873214D0003	CC154009	00	154009	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF		Rome	Rio Transportation Office Depot 2	\$2,037.20	\$2,037.20	Servers/Storage	N/A,		
27060	FA873214D0003	CC154078	00	154078	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF		Holloman AFB	Holloman AFB, NM	\$511.30	\$511.30	Network Equipment	N/A,		
27061	FA873214D0003	CC154191	00	154191	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF		Rome	Rome, NY 13441-4516	\$6,549.27	\$6,549.27	Servers/Storage	N/A,		
27062	FA873214D0003	CC154206	00	154206	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF		Edwards AFB	412 SC/SCXPR	\$2,908.65	\$2,908.65	Servers/Storage	N/A,		
27063	FA873214D0003	CC154270	00	154270	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF				\$8,742.65	\$8,742.65		N/A,		

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27064	FA873214D0003	CC154272	00	154272	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF		Hurlburt Field	Hurlburt Field	\$4,523.76	\$4,523.76	Peripherals	N/A,		
27065	FA873214D0003	CC154305	00	154305	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	PACAF	Andersen AFB	Unknown	\$7,338.60	\$7,338.60	Cisco Unified IP Phones, etc.; Smartnet	N/A,		
27066	FA873214D0003	CC154389	00	154389	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF		Tinker AFB	Tinker AFB	\$102.12	\$102.12	Peripherals	N/A,		
27067	FA873214D0003	CC154419	00	154419	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF		Rome	Rome, NY 13441-4516	\$9,187.20	\$9,187.20	Servers/Storage	N/A,		
27068	FA873214D0003	CC154459	00	154459	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF		Malmstrom AFB	Malmstrom AFB	\$2,079.83	\$2,079.83	Maintenance/Support	N/A,		
27069	FA873214D0003	CC154463	00	154463	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF				\$4,082.22	\$4,082.22		N/A,		
27070	FA873214D0003	CC154690	00	154690	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF		Wright-Patterson AFB	NASIC SCXA	\$11,716.97	\$11,716.97	Servers/Storage	N/A,		
27071	FA873214D0003	CC154693	00	154693	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/26/2016	2016	8/26/2016	9/26/2016	DoD-AF		Eglin AFB	Eglin AFB	\$2,710.95	\$2,710.95	Peripherals	N/A,		
27072	FA873214D0003	CC154708	00	154708	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF		Hanscom AFB	Hanscom AFB	\$263.29	\$263.29	Servers/Storage	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27073	FA873214D0003	CC154719	00	154719	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$15,318.46	\$15,318.46	Servers/Storage	N/A,		
27074	FA873214D0003	CC154732	00	154732	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF		Eglin AFB	Eglin AFB	\$11,050.84	\$11,050.84	Peripherals	N/A,		
27075	FA873214D0003	CC154782	00	154782	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF		Eglin AFB	Eglin AFB	\$3,166.50	\$3,166.50	Servers/Storage	N/A,		
27076	FA873214D0003	CC154949	00	154949	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF		Hurlburt Field	Hurlburt Field	\$1,044.60	\$1,044.60	Peripherals	N/A,		
27077	FA873214D0003	CC154963	00	154963	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF				\$2,867.10	\$2,867.10		N/A,		
27078	FA873214D0003	CC154983	00	154983	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF		USAFA	USAFA	\$2,254.56	\$2,254.56	Peripherals	N/A,		
27079	FA873214D0003	CC154997	00	146997	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/28/2016	2016	7/28/2016	8/28/2016	DoD-AF		Eglin AFB	Eglin AFB	\$9,235.03	\$9,235.03	Network Equipment	N/A,		
27080	FA873214D0003	CC155009	00	155009	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF				\$23,787.07	\$23,787.07		N/A,		
27081	FA873214D0003	CC155010	00	155010	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF		Malmstrom AFB	Malmstrom AFB	\$7,953.53	\$7,953.53	Maintenance/Support	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27082	FA873214D0003	CC155189	00	155189	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF				\$16,089.50	\$16,089.50		N/A,		
27083	FA873214D0003	CC155422	00	155422	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF				\$4,791.89	\$4,791.89		N/A,		
27084	FA873214D0003	CC155502	00	155502	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$9,055.12	\$9,055.12	Peripherals	N/A,		
27085	FA873214D0003	CC155733	00	155733	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF		Nellis AFB	99 CS/SCOSA	\$3,933.88	\$3,933.88	Servers/Storage	N/A,		
27086	FA873214D0003	CC155751	00	155751	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/12/2016	2016	9/12/2016	10/13/2016	DoD-AF		Langley AFB	Langley AFB	\$13,040.96	\$13,040.96	Peripherals	N/A,		
27087	FA873214D0003	CC155780	00	155780	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF				\$9,140.04	\$9,140.04		N/A,		
27088	FA873214D0003	CC155800	00	155800	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$7,258.00	\$7,258.00	Servers/Storage	N/A,		
27089	FA873214D0003	CC155802	00	155802	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF		Wright-Patterson AFB	Wright-Patterson AFB	\$6,410.22	\$6,410.22	Servers/Storage	N/A,		
27090	FA873214D0003	CC155835	00	155835	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF		Rome	Rome, NY 13441-4516	\$5,271.42	\$5,271.42	Servers/Storage	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27091	FA873214D0003	CC155857	00	155857	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF		Langley AFB	Langley AFB	\$10,087.92	\$10,087.92	Servers/Storage	N/A,		
27092	FA873214D0003	CC155897	00	155897	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF				\$2,357.03	\$2,357.03		N/A,		
27093	FA873214D0003	CC155971	00	155971	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF		Kirtland AFB	Kirtland AFB	\$2,759.92	\$2,759.92	Servers/Storage	N/A,		
27094	FA873214D0003	CC156026	00	156026	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF		Eglin AFB	Eglin AFB	\$4,670.28	\$4,670.28	Network Equipment	N/A,		
27095	FA873214D0003	CC156072	00	156072	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF				\$12,729.74	\$12,729.74		N/A,		
27096	FA873214D0003	CC156212	00	156212	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF		Vandenburg AFB	LOMPOC	\$2,022.99	\$2,022.99	Peripherals	N/A,		
27097	FA873214D0003	CC156292	00	156292	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF		Eglin AFB	Eglin AFB	\$677.30	\$677.30	Peripherals	N/A,		
27098	FA873214D0003	CC156323	00	156323	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF				\$3,937.04	\$3,937.04		N/A,		
27099	FA873214D0003	CC156401	00	156401	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/7/2016	2017	12/7/2016	1/7/2017	DoD-AF				\$12,675.35	\$12,675.35		N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27100	FA873214D0003	CC157921	00	157921	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF				\$10,195.52	\$10,195.52		N/A,		
27101	FA873214D0003	CC158247	00	158247	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/1/2016	2017	11/1/2016	12/1/2016	DoD-AF				\$13,913.70	\$13,913.70		N/A,		
27102	FA873214D0003	CC158260	00	158260	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF				\$2,892.00	\$2,892.00		N/A,		
27103	FA873214D0003	CC158524	00	158524	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/29/2016	2016	9/29/2016	11/14/2016	DoD-AF				\$4,196.02	\$4,196.02		N/A,		
27104	FA873214D0003	CC158834	00	158834	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/27/2016	2016	9/27/2016	11/11/2016	DoD-AF				\$8,326.87	\$8,326.87		N/A,		
27105	FA873214D0003	CC158991	00	158991	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF				\$5,697.01	\$5,697.01		N/A,		
27106	FA873214D0003	CC159188	00	159188	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF				\$4,725.89	\$4,725.89		N/A,		
27107	FA873214D0003	CC159217	00	159217	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/9/2016	2017	11/9/2016	12/29/2016	DoD-AF				\$4,241.79	\$4,241.79		N/A,		
27108	FA873214D0003	CC159488	00	159488	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/28/2016	2016	9/28/2016	11/12/2016	DoD-AF				\$2,096.18	\$2,096.18		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27109	FA873214D0003	CC159527	00	159527	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/30/2016	2016	9/30/2016	11/14/2016	DoD-AF				\$2,611.67	\$2,611.67		N/A,		
27110	FA873214D0003	CC159540	00	159540	Peraton, Inc. (Harris IT Services Corp.)	TRUE	10/28/2016	2017	10/28/2016	11/28/2016	DoD-AF				\$1,712.58	\$1,712.58		N/A,		
27111	FA873214D0003	CC159689	00	159689	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF				\$4,377.66	\$4,377.66		N/A,		
27112	FA873214D0003	CC159785	00	159785	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF				\$5,872.00	\$5,872.00		N/A,		
27113	FA873214D0003	CC159913	00	159913	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/8/2016	2017	11/8/2016	12/8/2016	DoD-AF				\$2,333.40	\$2,333.40		N/A,		
27114	FA873214D0003	CC159917	00	159917	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/2/2016	2017	11/2/2016	12/17/2016	DoD-AF				\$5,855.00	\$5,855.00		N/A,		
27115	FA873214D0003	CC159918	00	159918	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/2/2016	2017	11/2/2016	12/1/2016	DoD-AF				\$6,409.00	\$6,409.00		N/A,		
27116	FA873214D0003	CC159919	00	159919	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/2/2016	2017	11/2/2016	11/30/2016	DoD-AF				\$1,405.60	\$1,405.60		N/A,		
27117	FA873214D0003	CC159989	00	159989	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/8/2016	2017	11/8/2016	12/8/2016	DoD-AF				\$15,422.24	\$15,422.24		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27118	FA873214D0003	CC160107	00	160107	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/15/2016	2017	11/15/2016	12/15/2016	DoD-AF				\$4,260.76	\$4,260.76		N/A,		
27119	FA873214D0003	CC160178	00	160178	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/6/2016	2017	12/6/2016	1/20/2017	DoD-AF				\$15,626.52	\$15,626.52		N/A,		
27120	FA873214D0003	CC160269	00	160269	Peraton, Inc. (Harris IT Services Corp.)	TRUE	10/31/2016	2017	10/31/2016	12/1/2016	DoD-AF				\$8,278.44	\$8,278.44		N/A,		
27121	FA873214D0003	CC160289	00	160289	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/8/2016	2017	11/8/2016	12/8/2016	DoD-AF				\$9,689.37	\$9,689.37		N/A,		
27122	FA873214D0003	CC160299	00	160299	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/7/2016	2017	11/7/2016	12/22/2016	DoD-AF				\$1,456.36	\$1,456.36		N/A,		
27123	FA873214D0003	CC160351	00	160351	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/8/2016	2017	12/8/2016	1/6/2017	DoD-AF				\$7,745.44	\$7,745.44		N/A,		
27124	FA873214D0003	CC160423	00	160423	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/28/2016	2017	11/28/2016	1/11/2017	DoD-AF				\$2,216.34	\$2,216.34		N/A,		
27125	FA873214D0003	CC160467	00	160467	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/9/2016	2017	11/9/2016	12/2/2016	DoD-AF				\$6,899.22	\$6,899.22		N/A,		
27126	FA873214D0003	CC160484	00	160484	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/7/2016	2017	11/7/2016	12/22/2016	DoD-AF				\$4,319.30	\$4,319.30		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27127	FA873214D0003	CC160546	00	160546	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF				\$580.40	\$580.40		N/A,		
27128	FA873214D0003	CC160597	00	160597	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/28/2016	2017	11/28/2016	12/27/2016	DoD-AF				\$1,985.40	\$1,985.40		N/A,		
27129	FA873214D0003	CC160698	00	160698	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/5/2017	2017	1/5/2017	2/5/2017	DoD-AF				\$9,639.25	\$9,639.25		N/A,		
27130	FA873214D0003	CC160726	00	160726	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/19/2016	2017	12/19/2016	2/2/2017	DoD-AF				\$2,933.28	\$2,933.28		N/A,		
27131	FA873214D0003	CC160767	00	160767	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/19/2017	2017	1/19/2017	2/19/2017	DoD-AF				\$1,597.54	\$1,597.54		N/A,		
27132	FA873214D0003	CC160768	00	160768	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/26/2017	2017	1/26/2017	2/24/2017	DoD-AF				\$2,582.46	\$2,582.46		N/A,		
27133	FA873214D0003	CC160776	00	160776	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/18/2016	2017	11/18/2016	12/29/2016	DoD-AF				\$3,101.36	\$3,101.36		N/A,		
27134	FA873214D0003	CC160843	00	160843	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF				\$1,233.75	\$1,233.75		N/A,		
27135	FA873214D0003	CC160977	00	160977	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/19/2017	2017	1/19/2017	2/18/2017	DoD-AF				\$11,608.07	\$11,608.07		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27136	FA873214D0003	CC161059	00	161059	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/30/2016	2017	11/30/2016	12/31/2016	DoD-AF				\$1,635.68	\$1,635.68		N/A,		
27137	FA873214D0003	CC161061	00	161061	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/1/2016	2017	12/1/2016	1/1/2017	DoD-AF				\$16,703.36	\$16,703.36		N/A,		
27138	FA873214D0003	CC161097	00	161097	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/22/2017	2017	2/22/2017	3/24/2017	DoD-AF				\$2,117.37	\$2,117.37		N/A,		
27139	FA873214D0003	CC161205	00	161205	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF				\$3,563.28	\$3,563.28		N/A,		
27140	FA873214D0003	CC161212	00	161212	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/8/2016	2017	12/8/2016	1/12/2017	DoD-AF				\$4,871.02	\$4,871.02		N/A,		
27141	FA873214D0003	CC161214	00	161214	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/8/2016	2017	12/8/2016	1/17/2017	DoD-AF				\$3,097.50	\$3,097.50		N/A,		
27142	FA873214D0003	CC161288	00	161288	Peraton, Inc. (Harris IT Services Corp.)	TRUE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF				\$4,134.72	\$4,134.72		N/A,		
27143	FA873214D0003	CC161369	00	161369	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/21/2016	2017	12/21/2016	1/21/2017	DoD-AF				\$1,191.30	\$1,191.30		N/A,		
27144	FA873214D0003	CC161409	00	161409	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/26/2017	2017	1/26/2017	3/10/2017	DoD-AF				\$9,103.03	\$9,103.03		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27145	FA873214D0003	CC161432	00	161432	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF				\$5,093.00	\$5,093.00		N/A,		
27146	FA873214D0003	CC161511	00	161511	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/8/2016	2017	12/8/2016	1/9/2017	DoD-AF				\$6,965.10	\$6,965.10		N/A,		
27147	FA873214D0003	CC161592	00	161592	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/21/2016	2017	12/21/2016	1/21/2017	DoD-AF				\$11,423.60	\$11,423.60		N/A,		
27148	FA873214D0003	CC161658	00	161658	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/7/2016	2017	12/7/2016	1/6/2017	DoD-AF				\$11,203.60	\$11,203.60		N/A,		
27149	FA873214D0003	CC161716	00	161716	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/22/2017	2017	2/22/2017	3/22/2017	DoD-AF				\$2,018.64	\$2,018.64		N/A,		
27150	FA873214D0003	CC161718	00	161718	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/8/2016	2017	12/8/2016	1/17/2017	DoD-AF				\$1,063.32	\$1,063.32		N/A,		
27151	FA873214D0003	CC161736	00	161736	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-AF				\$13,851.68	\$13,851.68		N/A,		
27152	FA873214D0003	CC161778	00	161778	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/22/2017	2017	2/22/2017	3/22/2017	DoD-AF				\$1,688.68	\$1,688.68		N/A,		
27153	FA873214D0003	CC161783	00	161783	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/17/2017	2017	1/17/2017	2/17/2017	DoD-AF				\$14,826.62	\$14,826.62		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27154	FA873214D0003	CC161832	00	161832	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF				\$10,185.10	\$10,185.10		N/A,		
27155	FA873214D0003	CC161866	00	161866	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF				\$3,411.32	\$3,411.32		N/A,		
27156	FA873214D0003	CC161895	00	161895	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/12/2017	2017	1/12/2017	2/11/2017	DoD-AF				\$3,610.63	\$3,610.63		N/A,		
27157	FA873214D0003	CC161953	00	161953	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/10/2017	2017	1/10/2017	2/10/2017	DoD-AF				\$9,932.49	\$9,932.49		N/A,		
27158	FA873214D0003	CC161975	00	161975	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/15/2016	2017	12/15/2016	1/30/2017	DoD-AF				\$16,420.22	\$16,420.22		N/A,		
27159	FA873214D0003	CC161977	00	161977	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/11/2017	2017	1/11/2017	2/10/2017	DoD-AF				\$7,883.56	\$7,883.56		N/A,		
27160	FA873214D0003	CC162082	00	162082	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/6/2017	2017	2/6/2017	4/18/2017	DoD-AF				\$6,273.18	\$6,273.18		N/A,		
27161	FA873214D0003	CC162083	00	162083	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/5/2017	2017	1/5/2017	2/5/2017	DoD-AF				\$1,881.70	\$1,881.70		N/A,		
27162	FA873214D0003	CC162137	00	162137	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF				\$3,087.81	\$3,087.81		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27163	FA873214D0003	CC162213	00	162213	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/9/2017	2017	1/9/2017	2/9/2017	DoD-AF				\$11,270.84	\$11,270.84		N/A,		
27164	FA873214D0003	CC162428	00	162428	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/9/2017	2017	1/9/2017	2/17/2017	DoD-AF				\$4,435.60	\$4,435.60		N/A,		
27165	FA873214D0003	CC162439	00	162439	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/28/2017	2017	2/28/2017	4/2/2017	DoD-AF				\$8,557.59	\$8,557.59		N/A,		
27166	FA873214D0003	CC162473	00	162473	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/22/2016	2017	12/22/2016	1/20/2017	DoD-AF				\$1,735.28	\$1,735.28		N/A,		
27167	FA873214D0003	CC162531	00	162531	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/11/2017	2017	1/11/2017	2/11/2017	DoD-AF				\$1,094.89	\$1,094.89		N/A,		
27168	FA873214D0003	CC162565	00	162565	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/6/2017	2017	1/6/2017	2/5/2017	DoD-AF				\$8,225.50	\$8,225.50		N/A,		
27169	FA873214D0003	CC162687	00	162687	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/19/2017	2017	1/19/2017	2/19/2017	DoD-AF				\$4,518.36	\$4,518.36		N/A,		
27170	FA873214D0003	CC162797	00	162797	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/4/2017	2017	1/4/2017	2/4/2017	DoD-AF				\$4,077.30	\$4,077.30		N/A,		
27171	FA873214D0003	CC162817	00	162817	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/6/2017	2017	2/6/2017	3/3/2017	DoD-AF				\$10,984.62	\$10,984.62		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27172	FA873214D0003	CC162893	00	162893	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/7/2017	2017	3/7/2017	4/16/2017	DoD-AF				\$30,969.04	\$30,969.04		N/A,		
27173	FA873214D0003	CC162912	00	162912	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/6/2017	2017	2/6/2017	3/5/2017	DoD-AF				\$22,239.17	\$22,239.17		N/A,		
27174	FA873214D0003	CC162982	00	162982	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/16/2017	2017	2/16/2017	3/17/2017	DoD-AF				\$24,319.43	\$24,319.43		N/A,		
27175	FA873214D0003	CC163048	00	163048	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/26/2017	2017	1/26/2017	2/24/2017	DoD-AF				\$23,289.20	\$23,289.20		N/A,		
27176	FA873214D0003	CC163056	00	163056	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF				\$1,864.89	\$1,864.89		N/A,		
27177	FA873214D0003	CC163079	00	163079	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/5/2017	2017	5/5/2017	5/27/2017	DoD-AF				\$23,388.95	\$23,388.95		N/A,		
27178	FA873214D0003	CC163098	00	163098	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/8/2017	2017	2/8/2017	3/20/2017	DoD-AF				\$4,971.90	\$4,971.90		N/A,		
27179	FA873214D0003	CC163112	00	163112	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/25/2017	2017	1/25/2017	3/12/2017	DoD-AF				\$15,295.75	\$15,295.75		N/A,		
27180	FA873214D0003	CC163235	00	163235	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/9/2017	2017	2/9/2017	3/10/2017	DoD-AF				\$18,630.45	\$18,630.45		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27181	FA873214D0003	CC163284	00	163284	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/13/2017	2017	2/13/2017	3/13/2017	DoD-AF				\$2,809.06	\$2,809.06		N/A,		
27182	FA873214D0003	CC163352	00	163352	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/16/2017	2017	2/16/2017	6/3/2017	DoD-AF				\$5,313.02	\$5,313.02		N/A,		
27183	FA873214D0003	CC163431	00	163431	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/13/2017	2017	2/13/2017	3/11/2017	DoD-AF				\$16,492.46	\$16,492.46		N/A,		
27184	FA873214D0003	CC163466	00	163466	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/31/2017	2017	1/31/2017	3/3/2017	DoD-AF				\$3,393.78	\$3,393.78		N/A,		
27185	FA873214D0003	CC163510	00	163510	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/19/2017	2017	1/19/2017	2/18/2017	DoD-AF				\$7,926.46	\$7,926.46		N/A,		
27186	FA873214D0003	CC163544	00	163544	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF				\$5,794.66	\$5,794.66		N/A,		
27187	FA873214D0003	CC163554	00	163554	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF				\$71,350.68	\$71,350.68		N/A,		
27188	FA873214D0003	CC163621	00	163621	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/20/2017	2017	3/20/2017	4/20/2017	DoD-AF				\$22,595.30	\$22,595.30		N/A,		
27189	FA873214D0003	CC163624	00	163624	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/15/2017	2017	2/15/2017	3/15/2017	DoD-AF				\$22,683.20	\$22,683.20		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27190	FA873214D0003	CC163757	00	163757	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/24/2017	2017	2/24/2017	3/23/2017	DoD-AF				\$5,038.00	\$5,038.00		N/A,		
27191	FA873214D0003	CC163789	00	163789	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/16/2017	2017	2/16/2017	3/16/2017	DoD-AF				\$21,974.37	\$21,974.37		N/A,		
27192	FA873214D0003	CC163858	00	163858	Peraton, Inc. (Harris IT Services Corp.)	TRUE	1/26/2017	2017	1/26/2017	2/26/2017	DoD-AF				\$2,338.07	\$2,338.07		N/A,		
27193	FA873214D0003	CC163883	00	163883	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/1/2017	2017	2/1/2017	3/1/2017	DoD-AF				\$2,488.34	\$2,488.34		N/A,		
27194	FA873214D0003	CC163890	00	163890	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/22/2017	2017	2/22/2017	4/9/2017	DoD-AF				\$4,855.20	\$4,855.20		N/A,		
27195	FA873214D0003	CC163903	00	163903	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF				\$17,568.00	\$17,568.00		N/A,		
27196	FA873214D0003	CC163922	00	163922	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/15/2017	2017	2/15/2017	4/12/2017	DoD-AF				\$11,667.00	\$11,667.00		N/A,		
27197	FA873214D0003	CC164008	00	164008	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF				\$9,445.85	\$9,445.85		N/A,		
27198	FA873214D0003	CC164067	00	164067	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/27/2017	2017	2/27/2017	3/30/2017	DoD-AF				\$8,506.59	\$8,506.59		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27199	FA873214D0003	CC164083	00	164083	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/6/2017	2017	4/6/2017	5/6/2017	DoD-AF				\$8,378.13	\$8,378.13		N/A,		
27200	FA873214D0003	CC164157	00	164157	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/27/2017	2017	2/27/2017	4/12/2017	DoD-AF				\$3,239.00	\$3,239.00		N/A,		
27201	FA873214D0003	CC164258	00	164258	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF				\$994.47	\$994.47		N/A,		
27202	FA873214D0003	CC164290	00	164290	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/1/2017	2017	2/1/2017	3/1/2017	DoD-AF				\$1,468.00	\$1,468.00		N/A,		
27203	FA873214D0003	CC164305	00	164305	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/28/2017	2017	2/28/2017	3/30/2017	DoD-AF				\$13,757.50	\$13,757.50		N/A,		
27204	FA873214D0003	CC164317	00	164317	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/23/2017	2017	2/23/2017	3/25/2017	DoD-AF				\$7,155.15	\$7,155.15		N/A,		
27205	FA873214D0003	CC164339	00	164339	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF				\$9,038.20	\$9,038.20		N/A,		
27206	FA873214D0003	CC164376	00	164376	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF				\$2,247.00	\$2,247.00		N/A,		
27207	FA873214D0003	CC164513	00	164513	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/13/2017	2017	2/13/2017	3/30/2017	DoD-AF				\$2,994.42	\$2,994.42		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27208	FA873214D0003	CC164517	00	164517	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/21/2017	2017	2/21/2017	3/23/2017	DoD-AF				\$1,757.31	\$1,757.31		N/A,		
27209	FA873214D0003	CC164621	00	164621	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF				\$8,565.90	\$8,565.90		N/A,		
27210	FA873214D0003	CC164737	00	164737	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF				\$13,291.70	\$13,291.70		N/A,		
27211	FA873214D0003	CC164738	00	164738	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF				\$15,495.40	\$15,495.40		N/A,		
27212	FA873214D0003	CC164753	00	164753	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/22/2017	2017	2/22/2017	3/21/2017	DoD-AF				\$7,144.50	\$7,144.50		N/A,		
27213	FA873214D0003	CC164791	00	164791	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/1/2017	2017	3/1/2017	5/14/2017	DoD-AF				\$11,203.60	\$11,203.60		N/A,		
27214	FA873214D0003	CC164817	00	164817	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF				\$4,992.80	\$4,992.80		N/A,		
27215	FA873214D0003	CC164818	00	164818	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF				\$6,084.98	\$6,084.98		N/A,		
27216	FA873214D0003	CC164864	00	164864	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF				\$23,684.00	\$23,684.00		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27217	FA873214D0003	CC165147	00	165147	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/1/2017	2017	3/1/2017	4/1/2017	DoD-AF				\$0.00	\$0.00		N/A,		
27218	FA873214D0003	CC165165	00	165165	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/16/2017	2017	2/16/2017	3/16/2017	DoD-AF				\$8,956.14	\$8,956.14		N/A,		
27219	FA873214D0003	CC165276	00	165276	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF				\$7,737.34	\$7,737.34		N/A,		
27220	FA873214D0003	CC165416	00	165416	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/1/2017	2017	3/1/2017	3/10/2017	DoD-AF				\$11,730.03	\$11,730.03		N/A,		
27221	FA873214D0003	CC165477	00	165477	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/21/2017	2017	2/21/2017	3/23/2017	DoD-AF				\$5,917.30	\$5,917.30		N/A,		
27222	FA873214D0003	CC165550	00	165550	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/15/2017	2017	3/15/2017	4/15/2017	DoD-AF				\$21,273.16	\$21,273.16		N/A,		
27223	FA873214D0003	CC165560	00	165560	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/13/2017	2017	3/13/2017	4/9/2017	DoD-AF				\$3,692.60	\$3,692.60		N/A,		
27224	FA873214D0003	CC165572	00	165572	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/7/2017	2017	3/7/2017	4/14/2017	DoD-AF				\$5,996.00	\$5,996.00		N/A,		
27225	FA873214D0003	CC165586	00	165586	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/17/2017	2017	2/17/2017	3/16/2017	DoD-AF				\$10,938.36	\$10,938.36		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27226	FA873214D0003	CC165592	00	165592	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/14/2017	2017	3/14/2017	4/13/2017	DoD-AF				\$2,180.08	\$2,180.08		N/A,		
27227	FA873214D0003	CC165595	00	165595	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF				\$5,364.98	\$5,364.98		N/A,		
27228	FA873214D0003	CC165638	00	165638	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF				\$16,597.20	\$16,597.20		N/A,		
27229	FA873214D0003	CC165856	00	165856	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF				\$15,856.18	\$15,856.18		N/A,		
27230	FA873214D0003	CC165918	00	165918	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/3/2017	2017	5/3/2017	6/17/2017	DoD-AF				\$7,537.00	\$7,537.00		N/A,		
27231	FA873214D0003	CC165978	00	165978	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF				\$2,159.50	\$2,159.50		N/A,		
27232	FA873214D0003	CC166011	00	166011	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/6/2017	2017	4/6/2017	5/5/2017	DoD-AF				\$12,466.56	\$12,466.56		N/A,		
27233	FA873214D0003	CC166141	00	166141	Peraton, Inc. (Harris IT Services Corp.)	TRUE	2/27/2017	2017	2/27/2017	4/18/2017	DoD-AF				\$11,636.50	\$11,636.50		N/A,		
27234	FA873214D0003	CC166623	00	166623	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/6/2017	2017	3/6/2017	4/6/2017	DoD-AF				\$16,562.09	\$16,562.09		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27235	FA873214D0003	CC166753	00	166753	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF				\$20,692.20	\$20,692.20		N/A,		
27236	FA873214D0003	CC166929	00	166929	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF				\$4,699.73	\$4,699.73		N/A,		
27237	FA873214D0003	CC166936	00	166936	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/1/2017	2017	3/1/2017	3/30/2017	DoD-AF				\$2,479.40	\$2,479.40		N/A,		
27238	FA873214D0003	CC166977	00	166977	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF				\$3,754.50	\$3,754.50		N/A,		
27239	FA873214D0003	CC166985	00	166985	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF				\$11,942.89	\$11,942.89		N/A,		
27240	FA873214D0003	CC167023	00	167023	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF				\$17,649.51	\$17,649.51		N/A,		
27241	FA873214D0003	CC167033	00	167033	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/4/2017	2017	5/4/2017	6/3/2017	DoD-AF				\$3,649.68	\$3,649.68		N/A,		
27242	FA873214D0003	CC167043	00	167043	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/20/2017	2017	3/20/2017	5/19/2017	DoD-AF				\$6,121.00	\$6,121.00		N/A,		
27243	FA873214D0003	CC167159	00	167159	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF				\$12,182.80	\$12,182.80		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27244	FA873214D0003	CC167187	00	167187	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/10/2017	2017	3/10/2017	4/8/2017	DoD-AF				\$12,095.70	\$12,095.70		N/A,		
27245	FA873214D0003	CC167336	00	167336	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/16/2017	2017	3/16/2017	5/1/2017	DoD-AF				\$22,939.28	\$22,939.28		N/A,		
27246	FA873214D0003	CC167422	00	167422	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/10/2017	2017	3/10/2017	5/2/2017	DoD-AF				\$4,051.84	\$4,051.84		N/A,		
27247	FA873214D0003	CC167507	00	167507	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF				\$5,061.95	\$5,061.95		N/A,		
27248	FA873214D0003	CC167652	00	167652	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/27/2017	2017	3/27/2017	4/26/2017	DoD-AF				\$15,459.03	\$15,459.03		N/A,		
27249	FA873214D0003	CC167669	00	167669	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF				\$4,011.04	\$4,011.04		N/A,		
27250	FA873214D0003	CC167671	00	167671	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/4/2017	2017	4/4/2017	6/4/2017	DoD-AF				\$15,423.71	\$15,423.71		N/A,		
27251	FA873214D0003	CC167682	00	167682	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/30/2017	2017	3/30/2017	4/29/2017	DoD-AF				\$9,400.77	\$9,400.77		N/A,		
27252	FA873214D0003	CC167682.2	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF				\$2,431.60	\$2,431.60		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27253	FA873214D0003	CC167682.3	00	167682.3	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/29/2017	2017	6/29/2017	7/28/2017	DoD-AF				\$1,215.80	\$1,215.80		N/A,		
27254	FA873214D0003	CC167717	00	167717	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF				\$5,600.18	\$5,600.18		N/A,		
27255	FA873214D0003	CC167745	00	167745	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/23/2017	2017	3/23/2017	4/21/2017	DoD-AF				\$12,412.75	\$12,412.75		N/A,		
27256	FA873214D0003	CC167751	00	167751	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/21/2017	2017	3/21/2017	6/12/2017	DoD-AF				\$14,698.14	\$14,698.14		N/A,		
27257	FA873214D0003	CC167873	00	167873	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF				\$1,348.71	\$1,348.71		N/A,		
27258	FA873214D0003	CC168010	00	168010	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF				\$13,088.36	\$13,088.36		N/A,		
27259	FA873214D0003	CC168060	00	168060	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF				\$11,687.40	\$11,687.40		N/A,		
27260	FA873214D0003	CC168065	00	168065	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF				\$13,831.36	\$13,831.36		N/A,		
27261	FA873214D0003	CC168246	00	168246	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/30/2017	2017	3/30/2017	5/9/2017	DoD-AF				\$5,159.32	\$5,159.32		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27262	FA873214D0003	CC168515	00	168515	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF				\$8,911.96	\$8,911.96		N/A,		
27263	FA873214D0003	CC168681	00	168681	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/28/2017	2017	3/28/2017	4/28/2017	DoD-AF				\$20,332.31	\$20,332.31		N/A,		
27264	FA873214D0003	CC168842	00	168842	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/5/2017	2017	4/5/2017	5/15/2017	DoD-AF				\$22,095.62	\$22,095.62		N/A,		
27265	FA873214D0003	CC168881	00	168881	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF				\$3,921.20	\$3,921.20		N/A,		
27266	FA873214D0003	CC169036	00	169036	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/3/2017	2017	5/3/2017	6/17/2017	DoD-AF				\$8,992.05	\$8,992.05		N/A,		
27267	FA873214D0003	CC169152	00	169152	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/31/2017	2017	3/31/2017	5/10/2017	DoD-AF				\$6,410.50	\$6,410.50		N/A,		
27268	FA873214D0003	CC169183	00	169183	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/14/2017	2017	4/14/2017	5/30/2017	DoD-AF				\$9,867.13	\$9,867.13		N/A,		
27269	FA873214D0003	CC169509	00	169509	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/8/2017	2017	5/8/2017	6/16/2017	DoD-AF				\$11,800.80	\$11,800.80		N/A,		
27270	FA873214D0003	CC169612	00	169612	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/30/2017	2017	5/30/2017	6/30/2017	DoD-AF				\$14,039.55	\$14,039.55		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27271	FA873214D0003	CC169628	00	169628	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/20/2017	2017	6/20/2017	8/4/2017	DoD-AF				\$12,653.99	\$12,653.99		N/A,		
27272	FA873214D0003	CC169694	00	169694	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/17/2017	2017	5/17/2017	6/17/2017	DoD-AF				\$3,498.78	\$3,498.78		N/A,		
27273	FA873214D0003	CC169766	00	169766	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/4/2017	2017	4/4/2017	5/7/2017	DoD-AF				\$20,070.44	\$20,070.44		N/A,		
27274	FA873214D0003	CC169921	00	169921	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF				\$10,139.47	\$10,139.47		N/A,		
27275	FA873214D0003	CC170011	00	170011	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/18/2017	2017	5/18/2017	6/16/2017	DoD-AF				\$21,174.82	\$21,174.82		N/A,		
27276	FA873214D0003	CC170086	00	170086	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/10/2017	2017	4/10/2017	5/15/2017	DoD-AF				\$5,921.46	\$5,921.46		N/A,		
27277	FA873214D0003	CC170247	00	170247	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF				\$5,913.18	\$5,913.18		N/A,		
27278	FA873214D0003	CC170346	00	170346	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF				\$15,302.08	\$15,302.08		N/A,		
27279	FA873214D0003	CC170745	00	170745	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF				\$16,432.78	\$16,432.78		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27280	FA873214D0003	CC170800	00	170800	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF				\$5,592.81	\$5,592.81		N/A,		
27281	FA873214D0003	CC170826	00	170826	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/9/2017	2017	5/9/2017	6/23/2017	DoD-AF				\$14,807.82	\$14,807.82		N/A,		
27282	FA873214D0003	CC171253	00	171253	Peraton, Inc. (Harris IT Services Corp.)	TRUE	4/17/2017	2017	4/17/2017	6/1/2017	DoD-AF				\$14,254.62	\$14,254.62		N/A,		
27283	FA873214D0003	CC171695	00	171695	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF				\$1,981.90	\$1,981.90		N/A,		
27284	FA873214D0003	CC172465	00	172465	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF				\$14,263.48	\$14,263.48		N/A,		
27285	FA873214D0003	CC172718	00	172718	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/4/2017	2017	5/4/2017	6/3/2017	DoD-AF				\$13,797.20	\$13,797.20		N/A,		
27286	FA873214D0003	CC172771	00	172771	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF				\$9,687.56	\$9,687.56		N/A,		
27287	FA873214D0003	CC172827	00	172827	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF				\$12,290.32	\$12,290.32		N/A,		
27288	FA873214D0003	CC172990	00	172990	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/19/2017	2017	5/19/2017	6/19/2017	DoD-AF				\$10,512.63	\$10,512.63		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27289	FA873214D0003	CC173182	00	173182	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/22/2017	2017	6/22/2017	8/2/2017	DoD-AF				\$15,312.15	\$15,312.15		N/A,		
27290	FA873214D0003	CC173564	00	173564	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF				\$13,851.80	\$13,851.80		N/A,		
27291	FA873214D0003	CC174527	00	174527	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF				\$20,650.02	\$20,650.02		N/A,		
27292	FA873214D0003	CC174740	00	174740	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF				\$1,018.51	\$1,018.51		N/A,		
27293	FA873214D0003	CC174804	00	174804	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF				\$11,511.04	\$11,511.04		N/A,		
27294	FA873214D0003	CC175091	00	175091	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF				\$42,017.89	\$42,017.89		N/A,		
27295	FA873214D0003	CC175132	00	175132	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF				\$10,433.67	\$10,433.67		N/A,		
27296	FA873214D0003	CC175161	00	175161	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF				\$5,967.26	\$5,967.26		N/A,		
27297	FA873214D0003	CC175725	00	175725	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF				\$6,900.00	\$6,900.00		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27298	FA873214D0003	CC175802	00	175802	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/23/2017	2017	6/23/2017	7/21/2017	DoD-AF				\$24,645.39	\$24,645.39		N/A,		
27299	FA873214D0003	CC176988	00	176988	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/22/2017	2017	6/22/2017	8/6/2017	DoD-AF				\$21,106.05	\$21,106.05		N/A,		
27300	FA873214D0003	CC177309	00	177309	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF				\$54,390.72	\$54,390.72		N/A,		
27301	FA873214D0003	CC177548	00	177548	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/13/2017	2017	7/13/2017	8/13/2017	DoD-AF				\$13,167.00	\$13,167.00		N/A,		
27302	FA873214D0003	CC177641	00	177641	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/11/2017	2017	7/11/2017	9/17/2017	DoD-AF				\$13,370.64	\$13,370.64		N/A,		
27303	FA873214D0003	CC177913	00	177913	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/5/2017	2017	7/5/2017	10/3/2017	DoD-AF				\$21,254.48	\$21,254.48		N/A,		
27304	FA873214D0003	CC178380	00	178380	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/9/2017	2017	8/9/2017	9/23/2017	DoD-AF				\$16,034.64	\$16,034.64		N/A,		
27305	FA873214D0003	CC178402	00	178402	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/5/2017	2017	7/5/2017	11/15/2017	DoD-AF				\$7,405.12	\$7,405.12		N/A,		
27306	FA873214D0003	CC178411	00	178411	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/26/2017	2017	7/26/2017	8/26/2017	DoD-AF				\$13,559.56	\$13,559.56		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27307	FA873214D0003	CC178532	00	178532	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF				\$15,034.80	\$15,034.80		N/A,		
27308	FA873214D0003	CC178720	00	178720	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF				\$13,482.01	\$13,482.01		N/A,		
27309	FA873214D0003	CC179034	00	179034	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF				\$22,152.00	\$22,152.00		N/A,		
27310	FA873214D0003	CC179124	00	179124	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/20/2017	2017	7/20/2017	8/21/2017	DoD-AF				\$15,519.75	\$15,519.75		N/A,		
27311	FA873214D0003	CC179937	00	179937	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF				\$17,955.00	\$17,955.00		N/A,		
27312	FA873214D0003	CC180330	00	180330	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/14/2017	2017	8/14/2017	9/28/2017	DoD-AF				\$14,968.33	\$14,968.33		N/A,		
27313	FA873214D0003	CC180830	00	180830	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/18/2017	2017	8/18/2017	9/18/2017	DoD-AF				\$21,192.96	\$21,192.96		N/A,		
27314	FA873214D0003	CC180940	00	180940	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/2/2017	2017	8/2/2017	9/2/2017	DoD-AF				\$12,600.00	\$12,600.00		N/A,		
27315	FA873214D0003	CC180970	00	180970	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/31/2017	2017	7/31/2017	9/15/2017	DoD-AF				\$21,483.44	\$21,483.44		N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27316	FA873214D0003	CC181083	00	181083	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF				\$18,279.12	\$18,279.12		N/A,		
27317	FA873214D0003	CC181115	00	181115	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/27/2017	2017	7/27/2017	8/31/2017	DoD-AF				\$16,124.24	\$16,124.24		N/A,		
27318	FA873214D0003	CC181445	00	181445	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/16/2017	2017	8/16/2017	9/14/2017	DoD-AF				\$15,314.86	\$15,314.86		N/A,		
27319	FA873214D0003	CC181813	00	181813	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/31/2017	2017	7/31/2017	9/14/2017	DoD-AF				\$9,161.62	\$9,161.62		N/A,		
27320	FA873214D0003	CC182198	00	182198	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/9/2017	2017	8/9/2017	9/23/2017	DoD-AF				\$4,712.52	\$4,712.52		N/A,		
27321	FA873214D0003	CC182597	00	182597	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/9/2017	2017	8/9/2017	9/7/2017	DoD-AF				\$11,907.28	\$11,907.28		N/A,		
27322	FA873214D0003	CC182739	00	182739	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF				\$11,750.65	\$11,750.65		N/A,		
27323	FA873214D0003	CC183155	00	183155	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/9/2017	2017	8/9/2017	9/9/2017	DoD-AF				\$9,352.33	\$9,352.33		N/A,		
27324	FA873214D0003	CC183165	00	183165	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/18/2017	2017	8/18/2017	9/18/2017	DoD-AF				\$8,755.64	\$8,755.64		N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27325	FA873214D0003	CC183210	00	183210	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/15/2017	2017	8/15/2017	9/19/2017	DoD-AF				\$8,627.22	\$8,627.22		N/A,		
27326	FA873214D0003	CC183910	00	183910	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/1/2017	2017	9/1/2017	10/18/2017	DoD-AF				\$11,047.04	\$11,047.04		N/A,		
27327	FA873214D0003	CC2263	00	2263	Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/16/2016	2016	8/16/2016	9/15/2016	DoD-AF		Edwards AFB	USAFRL	\$1,657.18	\$1,657.18	Maintenance/Support	N/A,		
27328	FA873214D0003	CC367446-ATA	00	144788	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/16/2016	2016	6/16/2016	7/18/2016	DoD-AF		Arnold AFB	Arnold AFB	\$1,178.60	\$1,178.60	Network Equipment	N/A,		
27329	FA873214D0003	CCAAAQ33500	00	AAAQ33500	Peraton, Inc. (Harris IT Services Corp.)	TRUE	10/25/2016	2017	10/25/2016	11/24/2016	DoD-AF				\$21,509.03	\$21,509.03		N/A,		
27330	FA873214D0003	CCAAAQ38242-02	00	AAAQ38242-02	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF				\$5,851.02	\$5,851.02		N/A,		
27331	FA873214D0003	CCAAAQ38298-02	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF				\$21,814.82	\$21,814.82		N/A,		
27332	FA873214D0003	CCAAAQ38532	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF				\$5,045.25	\$5,045.25		N/A,		
27333	FA873214D0003	CCEY1009	00	155052	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	Unknown	Unknown	Unknown	\$19,555.40	\$19,555.40	Unknown	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27334	FA873214D0003	CCEY100961598002	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	Robins AFB	Unknown	\$17,549.00	\$17,549.00	Servers/Storage	N/A,		
27335	FA873214D0003	CCEY100961658001	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	AFMC	Robins AFB	N/A	\$17,633.40	\$17,633.40	Network Equipment	N/A,		
27336	FA873214D0003	CCHansen01312017	00	Hansen01312017	Peraton, Inc. (Harris IT Services Corp.)	TRUE	3/16/2017	2017	3/16/2017	7/14/2017	DoD-AF				\$6,477.72	\$6,477.72		N/A,		
27337	FA873214D0003	CCHartberger	00	Hartberger	Peraton, Inc. (Harris IT Services Corp.)	TRUE	12/19/2016	2017	12/19/2016	1/18/2017	DoD-AF				\$4,659.20	\$4,659.20		N/A,		
27338	FA873214D0003	CCHenkel0420.1	00	Henkel0420.1	Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/6/2016	2016	5/6/2016	6/6/2016	DoD-AF	AFNG	Warsaw	Unknown	\$1,895.20	\$1,895.20	Maintenance/Support	N/A,		
27339	FA873214D0003	CChenkel0426.1	00	Henkel0426.1	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/15/2016	2016	7/15/2016	8/15/2016	DoD-AF		Dahlgren	Dahlgren, VA	\$4,063.86	\$4,063.86	Software	N/A,		
27340	FA873214D0003	CCHill_Tripwire	00	Hill_Tripwire	Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/28/2016	2016	7/28/2016	8/26/2016	DoD-AF		Hill AFB	Hill AFB	\$23,060.87	\$23,060.87	Maintenance/Support	N/A,		
27341	FA873214D0003	CCHNCYD0406	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/31/2016	2016	5/31/2016	7/6/2016	DoD-AF	AETC	San Antonio	San Antonio, TX	\$1,477.65	\$1,477.65	Software	N/A,		
27342	FA873214D0003	CCJWACO70712	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	7/21/2016	2016	7/21/2016	8/1/2016	DoD-AF	ACC	Dahlgren	Dahlgren, VA	\$5,087.46	\$5,087.46	Software	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27343	FA873214D0003	CCJWACO70712_17	00	JWAC070712_17	Peraton, Inc. (Harris IT Services Corp.)	TRUE	6/13/2017	2017	6/13/2017	6/30/2017	DoD-AF				\$12,726.29	\$12,726.29		N/A,		
27344	FA873214D0003	CCLuna0721	00	Luna0721	Peraton, Inc. (Harris IT Services Corp.)	TRUE	9/14/2016	2016	9/14/2016	10/13/2016	DoD-AF				\$11,733.24	\$11,733.24		N/A,		
27345	FA873214D0003	CCO735	00	160560	Peraton, Inc. (Harris IT Services Corp.)	TRUE	10/28/2016	2017	10/28/2016	11/28/2016	DoD-AF	Unknown	Unknown	Unknown	\$3,728.77	\$3,728.77	Software	N/A,		
27346	FA873214D0003	CCPennington072816	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	8/4/2016	2016	8/4/2016	9/4/2016	DoD-AF	AETC	Randolph AFB	Unknown	\$2,991.90	\$2,991.90	Servers/Storage	N/A,		
27347	FA873214D0003	CCTischler0427	00		Peraton, Inc. (Harris IT Services Corp.)	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF				\$1,739.91	\$1,739.91		N/A,		
27348	FA873214D0003	Cravey0519.1	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/1/2016	2016	6/1/2016	6/21/2016	DoD-AF		Montgomery	Montgomery, AL	\$6,315.96	\$6,315.96	Servers/Storage	N/A,		
27349	FA873214D0003	Cravey0525.1	00	Cravey0525.1	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/1/2016	2016	6/1/2016	6/21/2016	DoD-AF		Montgomery	Montgomery, AL	\$25,192.25	\$25,192.25	Network Equipment	N/A,		
27350	FA873214D0003	CT01	00	141995	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/2/2016	2016	5/2/2016	5/7/2016	DoD-AF	AFGSC	Ellsworth AFB	AFFSO-North	\$104,150.28	\$104,150.28	VMware vSphere 6 Enterprise	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
27351	FA873214D0003	CU01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/27/2016	2016	9/27/2016	11/30/2016	DoD-ANG	ANG	Boise, ID	124TH WG	\$4,461.78	\$4,461.78	PERIPHERALS	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27352	FA873214D0003	D201	00	107246	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$19,449.31	\$19,449.31	Networking Equipment	Holmes, Leanne	leanne.holmes@ang.af.mil	(315) 233-2591
27353	FA873214D0003	D291240	00	168916	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/12/2017	2017	4/12/2017	5/11/2017	Harris IT Services	N/A	N/A	Booz Allen Hamilton	\$3,310.16	\$3,310.16	Cisco Catalyst 3850 24 Port Switch	,		
27354	FA873214D0003	D501	00	127061	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/26/2015	2015	9/26/2015	1/4/2016	DoD-Navy	NAVSUP	Ft Worth, TX	301 MSG/CF	\$77,568.15	\$77,568.15	Network Equipment	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
27355	FA873214D0003	DL01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/10/2016	2016	8/10/2016	9/13/2016	DoD-ANG	ANG	Horsham, PA	111 CF	\$39,254.56	\$39,254.56	Peripherals	Checci, Brenda	brenda.l.checci.civ@mail.mil	(717) 861-8988
27356	FA873214D0003	DL02	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/14/2016	2016	9/14/2016	1/21/2017	DoD-ANG	ANG	Coraopolis, PA	171 COMMUNICATIONS	\$185,737.23	\$185,737.23	NETWORKING EQUIPMENT	McNulty, Francis	francis.mcnulty@ang.af.mil	(412) 776-7685
27357	FA873214D0003	DL02	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/9/2016	2017	12/9/2016	3/27/2017	DoD-ANG	ANG	Coraopolis, PA	171 COMMUNICATIONS	-\$864.00	-\$864.00	Change part to newer version. extend delivery date. All Other terms and conditions remain unchanged.	McNulty, Francis	francis.mcnulty@ang.af.mil	(412) 776-7685
27358	FA873214D0003	DL04	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/20/2016	2016	9/20/2016	10/21/2016	DoD-ANG	ANG	Horsham, PA	111 CF	\$7,452.36	\$7,452.36	SERVERS/STORAGE	Little, Tammy	tammy.r.little@mail.mil	(717) 948-2361
27359	FA873214D0003	E201	00	118556	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AETC	Goodfellow AFB	17 LRS/LGT	\$30,812.96	\$30,812.96	Network Equipment	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
27360	FA873214D0003	F301	00	143658	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/14/2016	2016	6/14/2016	7/8/2016	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SCBR	\$28,982.48	\$28,982.48	Maintenance	Clem, Brian	brian.clem@us.af.mil	(757) 764-2313

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27361	FA873214D0003	F302	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$147,995.25	\$147,995.25	Peripherals	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
27362	FA873214D0003	F309	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$156,525.00	\$156,525.00	Peripherals Laptops	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
27363	FA873214D0003	F310	00	150150	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/25/2016	2016	8/25/2016	9/24/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$23,941.00	\$23,941.00	Networking Equipment	Eslinger, Alex	alex.eslinger@us.af.mil	(757) 225-1537
27364	FA873214D0003	F311	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$33,814.54	\$33,814.54	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
27365	FA873214D0003	F314	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/10/2016	2016	9/10/2016	10/14/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$55,629.22	\$55,629.22	SERVERS/STORAGE	Eslinger, Alex	alex.eslinger@us.af.mil	(757) 225-1537
27366	FA873214D0003	F402	00	111797	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/27/2014	2014	9/27/2014	12/5/2014	DoD-Army	ACC-Army	Yongsan, S. Korea	51 LRS/LGRD	\$94,794.00	\$94,794.00	RADIO ASSY, HALFPACK, LB -HB, MIL GPS	Mosley, Anthony	anthony.s.mosley@mail.mil	
27367	FA873214D0003	F405	00	902745	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/27/2014	2014	8/27/2014	10/11/2014	DoD-Army	ACC-Army	Yongsan, S. Korea	51 OG	\$92,665.02	\$92,665.02	Radio System	Mosley, Anthony	anthony.s.mosley@mail.mil	
27368	FA873214D0003	F406	00	902745	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/10/2014	2014	9/10/2014	12/19/2014	DoD-Army	ACC-Army	Yongsan, S. Korea	607 AOG	\$95,076.02	\$95,076.02	MB VEH RADIO	Mosley, Anthony	anthony.s.mosley@mail.mil	
27369	FA873214D0003	F406	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/16/2014	2015		1/1/2015	DoD-Army	ACC-Army	Yongsan, S. Korea	607 AOG	\$0.00	\$0.00	The purpose of this modification is to correct the delivery date from 19 Dec 2014 to 1 Jan 2015. All other terms and conditions remain unchanged.	Mosley, Anthony	anthony.s.mosley@mail.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27370	FA873214D0003	F407	00	902024	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/16/2014	2014	9/16/2014	1/18/2015	DoD-Army	ACC-Army	Yongsan, S. Korea	51 OG	\$154,737.84	\$154,737.84	T-CASE SYSTEM, DUAL 50W MULTIBAND, RADIO ASSEMBLYTYPE 1 MANPACK W/GPS, WWB	Mosley, Anthony	anthony.s.mosley@mail.mil	
27371	FA873214D0003	F408	00	902024	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/22/2014	2014	9/22/2014	1/30/2015	DoD-Army	ACC-Army	Yongsan, S. Korea	51 OG	\$72,175.08	\$72,175.08	Type 1Manpack W/GPS, WWB AN/PRC-117G(v)1©	Mosley, Anthony	anthony.s.mosley@mail.mil	
27372	FA873214D0003	FA2521-17-F-0290	00	175457	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/27/2017	2017	7/27/2017	8/27/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/TL	\$47,657.92	\$193,590.31	software plus options	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
27373	FA873214D0003	FA2521-17-F-0290	01	175457	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/23/2018	2018	7/14/2018	7/13/2019	DoD-AF	AFSPC	Patrick AFB	AFTAC/TL	\$48,187.08	\$0.00	The purpose of this modification is to change the contractor name from Harris to Peraton and exercise/fund Option 1, the period of performance is 14 Jul 18 through 13 Jul 19.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
27374	FA873214D0003	FA2816-17-F-0007	00	157997	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/3/2017	2017	2/3/2017	3/5/2017	DoD-AF	AFMC	El Segundo, CA	SMC/SY	\$374,670.73	\$374,670.73	Commvault Simpana Data Protection Foundation (DPF) Software, Hardware, and Services.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
27375	FA873214D0003	FA2823-17-F-0002	00	162143	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/16/2017	2017	3/16/2017	5/28/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$495,987.15	\$495,987.15	Petwork Infrastructre Upgrade	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
27376	FA873214D0003	FA2823-17-F-0012	00	167832	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/4/2017	2017	4/4/2017	5/5/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$440,076.36	\$440,076.36	SK Backup Solutions	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
27377	FA873214D0003	FA2823-17-F-0016	00	167833	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/26/2017	2017	4/11/2017	5/10/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$114,169.77	\$114,169.77	Dell PowerEdge Servers	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
27378	FA873214D0003	FA2823-17-F-0062	00	177311	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/29/2017	2017	6/29/2017	8/13/2017	DoD-AF	AFMC	Eglin AFB	46 RANG	\$39,539.43	\$39,539.43	Dell R7910 Rackmonnt Workstations	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27379	FA873214D0003	FA2823-17-F-3027	00	175149	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/16/2017	2017	6/16/2017	8/11/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$627,459.77	\$627,459.77	Siemens TeamCenter PLM Licenses	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
27380	FA873214D0003	FA2823-17-F-8022	00	175067	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/4/2017	2017	8/4/2017	9/4/2017	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$68,145.13	\$68,145.13	Dell R730 System	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
27381	FA873214D0003	FA2823-17-F-8022	01	175067	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/24/2018	2018			DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$0.00	\$0.00	This modification is issued for the following: 1. To to change the vendor name on the delivery order 2.A ll other terms and conditions remain unchanged. ADMIN MOD.	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
27382	FA873214D0003	FA2823-17-F-8045	00	180746	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF	AFMC	Eglin AFB	513 EWS	\$170,899.72	\$170,899.72	Dell servers, software, and accessories	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
27383	FA873214D0003	FA2835-17-F-0020	00	175300	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$30,012.06	\$30,012.06	HP UltraSlim Docking Station and HP ZBook 150W TB3 Docking Station	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
27384	FA873214D0003	FA3010-17-F-0005	00	160162	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/18/2016	2017	11/18/2016	11/17/2017	DoD-AF	AETC	Keesler AFB	333 TRS	\$10,672.76	\$10,672.76	Labnet Dell Servers Warranty Support/Subscription renewal	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
27385	FA873214D0003	FA3010-17-F-0016	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$31,518.00	\$31,518.00	GCCS KVM Switches	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
27386	FA873214D0003	FA3016-17-F-0060	00	168772	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/27/2017	2017		4/26/2018	DoD-AF	AETC	Randolph AFB	AFSVA	\$89,926.84	\$89,926.84	McAfee Hardware and Software Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
27387	FA873214D0003	FA3016-17-F-0132	00	171390	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/8/2017	2017	5/8/2017	7/10/2017	DoD-AF	AETC	Randolph AFB	HQ AFRS/RSIS	\$200,260.80	\$200,260.80	HJ OfficeJet 250 MFD Printers	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27388	FA873214D0003	FA3016-17-F-0139	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/31/2017	2017	6/30/2016	7/31/2017	DoD-AF	AETC	Randolph AFB	HQ AFRS/RSIS	\$376,839.60	\$376,839.60	TOPAZ 1x5 LCD SIGNATUREGEM	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
27389	FA873214D0003	FA3016-17-F-0265	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/2/2017	2017	8/2/2017	9/2/2017	DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	\$90,073.13	\$90,073.13	Degausser and accessories	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
27390	FA873214D0003	FA3016-17-F-0265	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/10/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	-\$1,000.00	-\$1,000.00	The purpose of this modification is to apply a consideration discount of \$1,000.00 given due to Delivery Delayed. All Other Terms and Conditions of the Contract remain unchanged.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
27391	FA873214D0003	FA3016-17-F-0265	02		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/21/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	\$0.00	\$0.00	The purpose of this modification is to change the ContractorName from Harris IT Services Corp. to Pearton, Inc. ADMIN MOD.	Murphy, Guadalupe	guadalupe.murphy@us.af.mil	(210) 671-1755
27392	FA873214D0003	FA3016-17-F-0562	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AETC	JBSA Lackland, TX	AFSVA SVF	\$471,275.02	\$471,275.02	R348 Appliance, 4-node, 96TB, dual-port SFP+ NIC and Maintenance	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
27393	FA873214D0003	FA3016-17-F-0562	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/4/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	AFSVA SVF	\$0.00	\$0.00	change-of-name agreement recognizing Peraton, Inc. as the successor in interest to Harris IT Services Corporation.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
27394	FA873214D0003	FA3016-17-F-0562	02		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/7/2017	2018		10/25/2018	DoD-AF	AETC	JBSA Lackland, TX	AFSVA SVF	\$0.00	\$0.00	correct the delivery date for CLIN 0002-Maintenance for Physical storage equipment	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
27395	FA873214D0003	FA3016-17-F-0562	03		Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/7/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	AFSVA SVF	\$0.00	\$0.00	The purpose of this modification is to correct the modification authority in Block 13D of modification 01. The correct authority is FAR 52.212-4(t)(2)(i). ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27396	FA873214D0003	FA3030-17-F-0020	00	167605	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/18/2017	2017	9/4/2017	9/4/2018	DoD-AF	AETC	Goodfellow AFB	17 trss/tsca	\$60,561.72	\$190,926.80	Log and Event Manager	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
27397	FA873214D0003	FA3030-17-F-0020	01	167605	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/24/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 trss/tsca	\$0.00	\$0.00	The reason for this modification is to incorporate the contractor's name change. ADMIN MOD.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
27398	FA873214D0003	FA3030-17-F-0020	02	167605	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/6/2018	2018	9/5/2018	9/4/2019	DoD-AF	AETC	Goodfellow AFB	17 trss/tsca	\$63,589.82	\$0.00	The purpose of this modification is to exercise Option Year 1.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
27399	FA873214D0003	FA3099-17-F-0082	00	181074	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/3/2017	2017	8/3/2017	9/17/2017	DoD-AF	AETC	Laughlin AFB	MISSION SUPPORT GROUP	\$306,873.55	\$306,873.55	NETWORK EQUIPMENT	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
27400	FA873214D0003	FA4407-17-F-6073	00	168799	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/26/2017	2017	4/26/2017	1/31/2018	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$20,060.99	\$20,060.99	Dell Server Support	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
27401	FA873214D0003	FA4407-17-F-6096	00	178888	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/6/2017	2017	7/6/2017	6/27/2018	DoD-AF	AMC	Scott AFB	AFNIC	\$29,019.91	\$29,019.91	VMware License for RAVE Test Bed. See Detailed Serial Number Listing	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
27402	FA873214D0003	FA4417-14-P-0180	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/15/2014	2014	9/15/2014	1/7/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOSS OSA	\$17,519.01	\$17,519.01	PRC-152 Radio Assembly	Berish, Joel		
27403	FA873214D0003	FA4417-17-F-0040	00	162891	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/13/2017	2017	2/13/2017	3/1/2017	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$58,324.82	\$58,324.82	PP-P370; P370 Proofpoint Messaging Security Gateway Hardware, software, and support	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
27404	FA873214D0003	FA4417-17-F-0114	00	170588	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/6/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$205,439.71	\$205,439.71	PIPR/SIPR 90005 Infrastructure upgrade	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27405	FA873214D0003	FA4417-17-F-0184	00	178072	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$1,403,300.00	\$1,403,300.00	Asset tracking systems and field training	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
27406	FA873214D0003	FA4418-17-F-0029	00	166872	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/24/2017	2017	3/24/2017	5/8/2017	DoD-AF	AMC	JB Charleston, SC	437 OG	\$161,503.04	\$161,503.04	iPad PRO 9.7-eN We-Fe 128GB SeLVER-USA for ELECTRONeC FLeGHT BOOKS	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
27407	FA873214D0003	FA4419-17-F-0099	00	175076	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/10/2017	2017	7/10/2017	9/3/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$66,086.12	\$66,086.12	MASS-ALERT SOFTWARE & IP COMMUNICATION	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
27408	FA873214D0003	FA4419-17-F-0099	01	175076	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/30/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The novation agreement and change-of-name agreement recognizes Peraton, Inc. as the successor in interest to Harris IT Services Corporation. ADMIN MOD.	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
27409	FA873214D0003	FA4524-14-F-0038	00	111353	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/23/2014	2014	9/23/2014	12/8/2014	DoD-AF	USAFE	RAF Akrotiri, Cyprus	31 CS	\$32,824.00	\$32,824.00	Radio Assembly, 152A NB WF Only GPS (Incl. UID)	McKenzie, Samuel		
27410	FA873214D0003	FA4524-14-F-0038	01	111353	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/25/2014	2014			DoD-AF	USAFE	RAF Akrotiri, Cyprus	Det 19 OG LGS COS	\$0.00	\$0.00	Change to delivery address.	McKenzie, Samuel		
27411	FA873214D0003	FA4528-17-F-0072	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	Minot AFB	5 OSS	\$46,716.88	\$46,716.88	Mission Planning Network	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
27412	FA873214D0003	FA4528-17-F-0072	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/13/2017	2018			DoD-AF	ACC	Minot AFB	5 OSS	\$0.00	\$0.00	The purpose of this modification is to update the Contractor name from Harris IT Services Corporation to Peraton Inc. per modification number ARZ998 on the base IDIQ contract FA873214D0003. ADMIN MOD.	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27413	FA873214D0003	FA4600-17-F-N005	00	163409	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/20/2017	2017	4/20/2017	9/7/2017	DoD-AF	ACC	Offutt AFB	14 WS/SYO	\$855,461.92	\$855,461.92	NETWORKING EQUIPMENT	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
27414	FA873214D0003	FA4600-17-F-N005	01	163409	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/7/2017	2017		3/1/2018	DoD-AF	ACC	Offutt AFB	14 WS/SYO	-\$63,183.97	-\$63,183.97	Funding adjustment	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
27415	FA873214D0003	FA4600-17-F-N005	02	163409	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/22/2018	2018			DoD-AF	ACC	Offutt AFB	14 WS/SYO	\$17,453.93	\$17,453.93	Create CLIN 1101 for components omitted from RFQ 163409 required for project completion. CLIN 1101 funded value is \$17,453.93.00.	Smith, John	john.smith.97@us.af.mil	() 272-1768
27416	FA873214D0003	FA4600-17-F-N006	00	164040	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/12/2017	2017	4/12/2017	8/11/2017	DoD-AF	ACC	Offutt AFB		\$129,769.85	\$129,769.85	Networking Equipment	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
27417	FA873214D0003	FA4608-17-F-3002	00	164336	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/20/2017	2017	3/20/2017	6/28/2017	DoD-AF	ACC	Barksdale AFB	608 AOC	\$31,814.08	\$31,814.08	Multi-line VoIP Phone with PoE	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
27418	FA873214D0003	FA4608-17-F-3014	00	170438	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/8/2017	2017	6/8/2017	7/23/2017	DoD-AF	ACC	Barksdale AFB	608 AOC	\$56,422.54	\$56,422.54	Dell Precision Tower 5810 and accessories	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
27419	FA873214D0003	FA4610-17-F-0017	00	161708	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/15/2017	2017	2/15/2017	2/14/2018	DoD-AF	AFSPC	Vandenberg AFB	30 CES	\$17,878.66	\$17,878.66	Esprit Software License	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
27420	FA873214D0003	FA4613-17-F-1008	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$140,955.60	\$140,955.60	NETWORKING EQUIPMENT MAINTENANCE	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
27421	FA873214D0003	FA4613-17-F-1008	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/13/2017	2018	10/13/2017	11/3/2017	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$0.00	\$0.00	We are executing this bilateral modification to extend the period of performance end date from 12 August 2017 to 3 November 2017. ADMIN MOD.	High, Joshua	joshua.high@us.af.mil	(307) 773-3017

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27422	FA873214D0003	FA4613-17-F-1008	02		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/31/2017	2018	10/31/2017	11/20/2017	DoD-AF	AFGSC	FE Warren AFB	90 COMMUNICATION SQUADRON / SCO	\$0.00	\$0.00	PURPOSE FOR MOD 02 1. Period of performance (PoP) end date has been changed from 3 November 2017 to 20 November 2017. ADMIN MOD.	High, Joshua	joshua.high@us.af.mil	(307) 773-3017
27423	FA873214D0003	FA4621-17-F-0071	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/14/2017	2017	8/14/2017	11/20/2017	DoD-AF	AMC	McConnell AFB	22 CES/CEX	\$9,425.00	\$9,425.00	NETWORK EQUIPMENT	Gochenour, Allison	allison.gochenour@us.af.mil	(306) 759-5446
27424	FA873214D0003	FA4625-17-F-0065	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$38,782.94	\$38,782.94	SOFTWARE	Wienke, Eric	eric.wienke@us.af.mil	(660) 687-2595
27425	FA873214D0003	FA4626-17-F-1022	00	169327	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/22/2017	2017	6/22/2017	7/21/2017	DoD-AF	AFSPC	Malmstrom AFB, MT	F2W3G1 CS	\$187,604.62	\$187,604.62	Networking Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
27426	FA873214D0003	FA4659-17-F-0036	00	178789	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	\$39,721.85	\$39,721.85	Storage Area Network Server	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
27427	FA873214D0003	FA4659-17-F-0047	00	175444	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/3/2017	2017	8/3/2017	8/2/2018	DoD-AF	AMC	Grand Forks AFB	319 CS	\$15,342.78	\$15,342.78	FED SSHPERE 6 ENT PLUS 1 YR	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
27428	FA873214D0003	FA4659-17-F-0047	01	175444	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/26/2017	2017			DoD-AF	AMC	Grand Forks AFB	319 CS	-\$15,342.78	-\$15,342.78	Termination for Convenience	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
27429	FA873214D0003	FA4690-17-F-0055	00	177666	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/26/2017	2017	6/26/2017	7/21/2017	DoD-AF	ACC	Ellsworth AFB	28 MXG/RA	\$36,351.48	\$36,351.48	Datawatch Monarch Software	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
27430	FA873214D0003	FA4800-17-F-0074	00	173799	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/7/2017	2017	6/7/2017	6/11/2017	DoD-AF	ACC	Langley AFB	480 ISR wg	\$28,477.60	\$28,477.60	EMC Petwork annual maintenance and support PoP: 11 Jun 2017 through 10 Jun 2018	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27431	FA873214D0003	FA4803-17-F-0016	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/20/2017	2017	5/30/2017	5/29/2017	DoD-AF	ACC	Shaw AFB	20 SFS/SFTR	\$65,213.32	\$65,213.32	LMR's for SFS	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
27432	FA873214D0003	FA4803-17-F-0021	00	174604	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/8/2017	2017	6/13/2017	7/12/2017	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$124,367.00	\$124,367.00	CISCO IP Phone 8811 for TAA, phone 8851 and accessories	Griffin, George	george.griffin.4@us.af.mil	() 965-9035
27433	FA873214D0003	FA4877-16-P-B128	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/21/2016	2016	9/21/2016	2/8/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CS	\$55,978.81	\$55,978.81	Deployable Comm Kits	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598
27434	FA873214D0003	FA4877-16-P-B128	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/23/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	355 CS	\$2,705.16	\$2,705.16	To add funding for deployable communication kits	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598
27435	FA873214D0003	FA4877-17-F-0103	00	181615	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$426,714.49	\$426,714.49	NETWORK EQUIPMENT	Unknown,		
27436	FA873214D0003	FA4887-17-F-0050	00	167719	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/22/2017	2017	5/26/2017	6/25/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS/CC	\$7,029.42	\$7,029.42	ETHERNET SWITCH, BASE	Yi, Jennifer	jennifer.yi.3@us.af.mil	(623) 856-2764
27437	FA873214D0003	FA4887-17-F-0083	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/15/2017	2017	7/15/2017	9/2/2017	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$12,364.66	\$12,364.66	NETWORKING EQUIPMENT	Fernandez, Diane		
27438	FA873214D0003	FA4887-17-F-0103	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AETC	Luke AFB, AZ	612 ACOMS	\$426,714.49	\$426,714.49	Modular Fiber Optic Matrix Switcher, Input/Output Board for FOX Matrix and accessories	Benjamin, Macy	macy.benjamin@us.af.mil	(520) 228-5441
27439	FA873214D0003	FA4887-17-F-0103	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/22/2017	2018			DoD-AF	AETC	Luke AFB, AZ	612 ACOMS	\$0.00	\$0.00	The purpose of this modification is for an administrative modification to change the name and address of the vendor due to a novation agreement. ADMIN MOD.	Fritts, Brian	brian.fritts.1@us.af.mil	(520) 228-3086

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27440	FA873214D0003	FA4890-17-F-0039	00	176504	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	ACC	Langley AFB	JWAC	\$140,372.00	\$140,372.00	Networking Equipment	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
27441	FA873214D0003	FA4890-17-F-Q129	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/14/2017	2017	4/14/2017	5/15/2017	DoD-AF	ACC	Langley AFB	ACC A4PI	\$490,544.88	\$490,544.88	PERIPHERALS IPADS	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
27442	FA873214D0003	FA4890-17-F-Q134	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/17/2017	2017	4/17/2017	4/17/2017	DoD-AF	ACC	Langley AFB	ACC A4PI	\$107,829.50	\$107,829.50	Networking Equipment	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
27443	FA873214D0003	FA5205-17-F-0030	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/19/2017	2017	9/19/2017	12/8/2017	DoD-AF	PACAF	Kapaun AS	35 MXS/LGMT	\$113,439.23	\$113,439.23	OG Combat Radios	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
27444	FA873214D0003	FA5613-17-F-0013	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/15/2017	2017	2/15/2017	2/14/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2	\$120,685.50	\$120,685.50	JAGWIRE SOFTWARE LICENCE RENEWAL	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
27445	FA873214D0003	FA5613-17-F-0048	00	166682	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/4/2017	2017	4/4/2017	7/4/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2	\$76,225.50	\$76,225.50	TDACS Intermediate Form Factor, License Bundle and accessories	,		
27446	FA873214D0003	FA5613-17-F-0064	00	167167	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/30/2017	2017	3/30/2017	6/8/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$37,364.21	\$37,364.21	David Clark Military-style Stereo Headsets	,		
27447	FA873214D0003	FA5613-17-F-0092	00	171244	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/4/2017	2017	5/19/2017	6/18/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2	\$20,008.95	\$20,008.95	Netsource Fiber Optic Patch Cables	Estevez, Joshua	joshua.estevez@us.af.mil	(314) 478-7916
27448	FA873214D0003	FA5613-17-F-00A8	00	172042	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/12/2017	2017	6/12/2017	6/22/2017	DoD-AF	USAFE	Kapaun AS	Det 3 WPC	\$20,370.24	\$20,370.24	Maintenance Extension 19 Jun 17 - 18 Jun 18	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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27449	FA873214D0003	FA5613-17-F-0139	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/10/2017	2017	7/10/2017	8/13/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$31,791.12	\$31,791.12	Dell Precision Tower 3420	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
27450	FA873214D0003	FA5613-17-F-0171	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/13/2017	2017	8/13/2017	9/12/2017	DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	\$30,732.60	\$30,732.60	NETWORKING EQUIPMENT	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
27451	FA873214D0003	FA5613-17-F-0171	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/15/2017	2018	12/15/2017	4/26/2018	DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	\$0.00	\$0.00	Please see Summary of Changes below for the changes made to Delivery Order FA5613-17-F-0171. See Contract for Details.	Volberg, David	david.volberg@us.af.mil	(631) 536-4109
27452	FA873214D0003	FA5613-17-F-0193	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/13/2017	2017	8/13/2017	9/12/2017	DoD-AF	USAFE	Kapaun AS	86 CS SCXP	\$325,000.00	\$325,000.00	NETWORKING EQUIPMENT	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
27453	FA873214D0003	FA5613-17-F-0193	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/28/2018	2018			DoD-AF	USAFE	Kapaun AS	86 CS SCXP	\$0.00	\$0.00	The purpose of this bilateral modification is to recognize a novation agreement (attachment 1) and change-of-name agreement (attachment 2) recognizing Peraton, Inc. as the successor in interest to Harris IT Services Corporation. ADMIN MOD.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
27454	FA873214D0003	FA5613-17-F-0198	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/13/2017	2017	8/13/2017	9/12/2017	DoD-AF	USAFE	Kapaun AS	86 CS SCXP	\$6,492.80	\$6,492.80	NETWORK EQUIPMENT	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
27455	FA873214D0003	FA5613-17-F-0198	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/28/2018	2018			DoD-AF	USAFE	Kapaun AS	86 CS SCXP	\$0.00	\$0.00	A Modification is to recognize a novation agreement (attachment 1) and change-of-name agreement (attachment 2) recognizing Peraton, Inc. as the successor in interest to Harris IT Services Corporation. ADMIN MOD.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
27456	FA873214D0003	FA5682-17-F-0026	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/17/2017	2017	7/17/2017	8/28/2017	DoD-AF	USAFE	Aviano AB	31 CS SCMGL	\$31,710.04	\$31,710.04	NETWORK EQUIPMENT	Mitchell, Latoya	latoya.mitchell.2@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27457	FA873214D0003	FA5702-17-P-0083	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/27/2017	2017	5/27/2017	7/2/2017	DoD-AF	USAFE	Bagram AFB	379 ECONS	\$323,536.52	\$323,536.52	Dell lap tops and accessories	Koutz, Dalton	dalton.koutz@azab.afcent.af.mil	(318) 457-6058
27458	FA873214D0003	FA5702-17-P-0083	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/27/2017	2017			DoD-AF	USAFE	Bagram AFB	379 ECONS	\$0.00	\$2,904.00	The Purpose of this modification is to change CLINS 0002 and 0005 to accurately reflect the contractors quote.	Koutz, Dalton	dalton.koutz@azab.afcent.af.mil	(318) 457-6058
27459	FA873214D0003	FA5819-17-P-0040	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/14/2017	2017	6/14/2017	10/8/2017	DoD-AF	USAFE	Unknown	332 EMSG/ECONS	\$86,613.56	\$86,613.56	LMRs	Dungey, Cameron		
27460	FA873214D0003	FA7014-17-F-3010	00	171194	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/16/2017	2017	9/16/2017	9/15/2018	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$140,011.34	\$560,045.36	VMWare Software Subscription	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
27461	FA873214D0003	FA7014-17-F-3010	01	171194	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/14/2018	2018			DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$0.00	\$0.00	The purpose of this modification is to incorporate a Change of Name and to recognize the successor in the interest to this delivery order FA701417-F-3010, as stated by the attached Novation Agreement executed 18 September 2017. ADMIN MOD.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
27462	FA873214D0003	FA7014-17-F-3010	02	171194	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/4/2018	2018	9/16/2018	9/15/2019	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$140,011.34	\$0.00	1) To exercise and fully fund Option Period 01, CLINs 1001 and 1002 with a period of performance starting 09/16/2018 and ending 09/15/2019. 2) The contract value has increased by \$140,011.34 from \$140,011.34 to \$280,022.68.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
27463	FA873214D0003	FA7037-17-F-1028	00	180889	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/19/2017	2017	8/27/2017	8/26/2018	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$45,963.89	\$45,963.89	Software updates. cPacket 24/7 Support and Maintenance Service and advance replacement for cVu400PVG and cVu120G	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27464	FA873214D0003	FA7037-17-F-1028	01	180889	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/28/2017	2018			DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$0.00	\$0.00	Administrative modification recognizing Peraton, Inc as the successor in interest of Harris IT Services IAW recently signed Novation and Change-of-Name Agreement. ADMIN MOD.	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
27465	FA873214D0003	FA7046-17-F-0006	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/3/2017	2017	8/3/2017	8/30/2017	DoD-AF	AFMC	Kirtland AFB	AFOTEC	\$73,530.76	\$73,530.76	Cisco Catalyst 3850-24XS-E switches and accessories	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
27466	FA873214D0003	FA7146-17-F-0237	00	181122	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	SAF/CDM	Fairfax, VA	Federal Building	\$1,430,168.57	\$1,430,168.57	POWEREDGE R730 SERVERS AND ACCESSORIES	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
27467	FA873214D0003	FA7146-17-F-0237	01	181122	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/31/2017	2017			DoD-AF	SAF/CDM	Fairfax, VA	Federal Building	\$0.00	\$0.00	Admin Mod	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
27468	FA873214D0003	FA7146-17-F-0237	02	181122	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/20/2017	2018			DoD-AF	SAF/CDM	Fairfax, VA	Federal Building	\$0.00	\$0.00	This is a NO COST modification to substitute one part, return incompatible part, and correction on a Product Code. ADMIN MOD.	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
27469	FA873214D0003	FA7146-17-F-0237	03	181122	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/27/2017	2018			DoD-AF	SAF/CDM	Fairfax, VA	Federal Building	\$0.00	\$0.00	Novation and Change-of-Name Agreement. ADMIN MOD.	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
27470	FA873214D0003	FA7146-17-F-0237	04	181122	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/18/2017	2018			DoD-AF	SAF/CDM	Fairfax, VA	Federal Building	-\$27,429.60	-\$27,429.60	PURPOSE: Delete CLIN 0004 in its entirety. OBLIGATION: Decreased by \$27,429.60 CEILING: Decreased by \$27,429.60.	Petersen, Amy		
27471	FA873214D0003	FA8051-17-F-0027	00	166090	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/17/2017	2017	3/17/2017	5/1/2017	DoD-AF	AFMC	Tyndall AFB	TDKC	\$215,033.38	\$215,033.38	The purpose to purchase 22 servers and 6 laptops with software applications deployed by AFCEC at 4 individual Air Force bases	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27472	FA873214D0003	FA8201-17-F-0012	00	172814	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/18/2017	2017	5/2/2017	6/1/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$10,504.35	\$10,504.35	HP Printers	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
27473	FA873214D0003	FA8201-17-F-0031	00	162190	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/26/2017	2017	1/26/2017	2/24/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$36,759.66	\$36,759.66	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
27474	FA873214D0003	FA8201-17-F-0116	00	169194	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/18/2017	2017	4/18/2017	7/1/2017	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$135,962.76	\$135,962.76	IBM Storage Hardware Maintenance	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
27475	FA873214D0003	FA8224-17-F-0010	00	160558	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/18/2016	2017	11/18/2016	2/26/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$32,195.10	\$32,195.10	Network equipment	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
27476	FA873214D0003	FA8224-17-F-0028	00	161478	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/23/2016	2017	12/23/2016	1/22/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$61,110.60	\$61,110.60	RSO Store Order andContract Runtime License	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
27477	FA873214D0003	FA8224-17-F-0044	00	164421	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/31/2017	2017	3/31/2017	7/4/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$88,627.50	\$88,627.50	Interference Simulator	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
27478	FA873214D0003	FA8224-17-F-0054	00	162504	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/28/2016	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$77,654.18	\$77,654.18	VShell Administrator Server Licenses	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
27479	FA873214D0003	FA8224-17-F-0062	00	168606	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/6/2017	2017			DoD-AF	AFMC	Hill AFB	309 SMXG	\$31,857.83	\$31,857.83	F-16C Blk 30 Side Stick Controller (UID Label included)	Lovett, David	david.lovett@us.af.mil	(801) 777-0199

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27480	FA873214D0003	FA8224-17-F-0062	01	168606	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/21/2017	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to change the contractor's name in accordance with the novation agreement signed 18 Sep 17 which is hereby incorporated by reference. ADMIN MOD.	Singleton, Randy	randy.singleton@us.af.mil	(801) 777-8974
27481	FA873214D0003	FA8224-17-F-0072	00	161204	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$89,600.78	\$89,600.78	GNAT Pro software suite	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
27482	FA873214D0003	FA8224-17-F-0077	00	163482	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/6/2017	2017	2/6/2017	3/5/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$148,990.21	\$148,990.21	EMC software/hardware renewal - Excercised option	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
27483	FA873214D0003	FA8224-17-F-0078	00	169379	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/17/2017	2017	5/1/2017	6/1/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$118,770.53	\$118,770.53	DD ES Shelf, software, license and support	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
27484	FA873214D0003	FA8224-17-F-0086	00	164425	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/16/2017	2017	2/16/2017	4/2/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$46,392.84	\$46,392.84	Keysight - Step Attenuator	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
27485	FA873214D0003	FA8224-17-F-0091	00	164797	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/1/2017	2017	2/1/2017	5/30/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$26,143.11	\$26,143.11	CyperCast Headend Support	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
27486	FA873214D0003	FA8224-17-F-0095	00	164323	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$100,137.05	\$100,137.05	Windows Toolset, linux toolset and peripherals	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
27487	FA873214D0003	FA8224-17-F-0103	00	166611	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/8/2017	2017	3/8/2017	4/17/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$26,911.39	\$26,911.39	CoPilot PRO Bundle Hith USB Interface to MIL-STD-1553	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27488	FA873214D0003	FA8224-17-F-0114	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/5/2017	2017	8/6/2017	9/5/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$289,511.46	\$289,511.46	Owl Cross Domain System	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
27489	FA873214D0003	FA8224-17-F-0114	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/14/2017	2017			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to update the delivery address	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
27490	FA873214D0003	FA8224-17-F-0117	00	167108	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/4/2017	2017	4/5/2017	5/4/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$65,761.10	\$65,761.10	Cyphercast Windows Client S/W Support	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
27491	FA873214D0003	FA8224-17-F-0144	00	169653	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/5/2017	2017	8/6/2017	9/5/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$289,511.46	\$289,511.46	Owl Cross Domain System and Warranty	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
27492	FA873214D0003	FA8224-17-F-0144	01	169653	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/14/2017	2017			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to update the delivery address			
27493	FA873214D0003	FA8224-17-F-0190	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/26/2017	2017	6/26/2017	12/8/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$32,976.50	\$32,976.50	Saber Panel Mount Solar LCD Monitor	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
27494	FA873214D0003	FA8224-17-F-0190	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/21/2017	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to change the contractor's name in accordance with the novation agreement signed 18 Sep 17 which is hereby incorporated by reference. ADMIN MOD.	Singleton, Randy	randy.singleton@us.af.mil	(801) 777-8974
27495	FA873214D0003	FA8224-17-F-0191	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/30/2017	2017	6/30/2017	8/4/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$256,149.60	\$256,149.60	Peripherals - ES012-211 AND Software - ES016-611-11	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27496	FA873214D0003	FA8224-17-F-R228	00	164321	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/24/2017	2017	2/24/2017	3/27/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$44,693.18	\$44,693.18	Panasonic TH-80LF50U Monitors	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
27497	FA873214D0003	FA8307-16-F-0048	00	146982	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/28/2016	2016	7/28/2016	9/10/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$50,216.41	\$50,216.41	Maintenance/Support	Curry, Kellen		
27498	FA873214D0003	FA8307-16-F-0052	00	149209	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/3/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$13,317.07	\$13,317.07	WARRANTY	Brown, Robert		
27499	FA873214D0003	FA8307-16-F-0081	00	147930	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$126,762.54	\$126,762.54	Servers	Jackson, Patrick		
27500	FA873214D0003	FA8307-16-F-0093	00	153015	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$46,720.35	\$46,720.35	PowerEdge R630 Server, PowerVault MD3200i, 1G iSCSI	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27501	FA873214D0003	FA8307-16-F-0106	00	154061	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$9,750.07	\$9,750.07	Fluke Networks - Fluke Networks OptiFiber Pro Multimode OTDR Kit	Furnace III, Ivy		
27502	FA873214D0003	FA8307-16-F-0109	00	154060	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/16/2016	2016	9/16/2016	9/18/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYS	\$23,798.68	\$23,798.68	Onsite Services - 1 Day Liquidware Labs	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27503	FA873214D0003	FA8307-16-F-0109	01	154060	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/12/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYS	\$0.00	\$0.00	The purpose of this modification is to Change the contractors name from Harris IT Services to Peraton, Inc. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27504	FA873214D0003	FA8307-16-F-0148	00	157656	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2016	2016	9/30/2016	9/29/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYS	\$809,086.40	\$809,086.40	DELL PRECISION LAPTOPS, M6800	Barr, Christina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27505	FA873214D0003	FA8307-16-F-0148	01	157656	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/9/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$0.00	\$0.00	The purpose of this modification is to incorporate the Novation and Name Change Agreement. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27506	FA873214D0003	FA8307-17-F-0008	00	167297	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/3/2017	2017		5/12/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$4,219,452.25	\$4,219,452.25	NETWORKING EQUIPMENT - GIP SAN BLADE	Brown, Robert		
27507	FA873214D0003	FA8307-17-F-0008	01	167297	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/1/2017	2017		8/1/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	-\$16,870.27	-\$16,870.27	Change part numbers in the Compellent SC9000 configuration due to a connectivity concern addressed by the OEM, Dell.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27508	FA873214D0003	FA8307-17-F-0008	02	167297	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/2/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$0.00	\$0.00	The purpose of this modification is to incorporate the Name Change Agreement. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27509	FA873214D0003	FA8307-17-F-0047	00	162353	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/22/2016	2017	12/22/2016	1/23/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CCI	\$12,794.15	\$12,794.15	Computer/test equipment additions.	Makela, Alysha		
27510	FA873214D0003	FA8307-17-F-0047	01	162353	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/17/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CCI	\$0.00	\$0.00	The purpose of this modification is to update Contract Block 15, Payment office, from F67100 to F87700.	Makela, Alysha		
27511	FA873214D0003	FA8307-17-F-0050	00	162273	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/23/2017	2017	1/23/2017	3/3/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$20,540.04	\$20,540.04	POWEREDGE R730	Curry, Kellen		
27512	FA873214D0003	FA8307-17-F-0064	00	161182	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/14/2016	2017	12/14/2016	12/14/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$129,147.50	\$129,147.50	2017 Collection Management Mission Application (CMMA) License for the Air Operations Center Weapons System (AOC-WS) program office	Kent, Daniel		
27513	FA873214D0003	FA8307-17-F-0067	00	167029	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/17/2017	2017	3/20/2017	3/19/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN CEIP	\$12,436.00	\$12,436.00	MAINTENANCE - PREMIUM SUPPORT	Curry, Kellen		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27514	FA873214D0003	FA8307-17-F-0077	00	172253	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/9/2017	2017	6/30/2017	6/30/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCCI	\$1,580,448.96	\$1,580,448.96	NETWORKING EQUIPMENT	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27515	FA873214D0003	FA8307-17-F-0077	01	172253	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/30/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCCI	\$0.00	\$0.00	The purpose of this modification is to incorporate the Novation Agreement (See Attachment 2) Name Change Agreement. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27516	FA873214D0003	FA8307-17-F-0086	00	168009	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/14/2017	2017	4/15/2017	5/29/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCCYD	\$5,905,258.85	\$5,905,258.85	NETWORKING EQUIPMENT	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27517	FA873214D0003	FA8307-17-F-0086	01	168009	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/2/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCCYD	\$0.00	\$0.00	The purpose of this modification is to incorporate the Name Change Agreement. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27518	FA873214D0003	FA8307-17-F-0093	00	172680	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/12/2017	2017	5/13/2017	6/12/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCCYD	\$209,414.95	\$209,414.95	DEVICE NIPPER STUDIO AUDITOR LICENSE	Furnace III, Ivy		
27519	FA873214D0003	FA8307-17-F-0093	01	172680	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/17/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCCYD	\$0.00	\$0.00	CHANGE OF NAME AGREEMENT. ADMIN MOD. FROM: Harris IT services Corporation 2235 Monroe Street Herndon, VA 20171-2824 TO: Peraton Inc. 12975 Worldgate Herndon, VA 20170-6008	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27520	FA873214D0003	FA8307-17-F-0117	00	172900	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/7/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCCADR	\$73,249.24	\$73,249.24	PEAK QUAD L-BAND DOWN CONVERTER	Barr, Christina		
27521	FA873214D0003	FA8307-17-F-0117	01	172900	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/30/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCCADR	\$0.00	\$0.00	Contractor Change-of-Name. ADMIN MOD.	Barr, Christina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27522	FA873214D0003	FA8307-17-F-0157	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/10/2017	2017	8/10/2017	9/15/2017	DoD-AF	AETC	San Antonio, TX	BARBARA CRAIG	\$11,368.80	\$11,368.80	SOFTWARE	Jackson, Patrick		
27523	FA873214D0003	FA8501-17-F-0095	00	172664	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/12/2017	2017	7/12/2017	8/27/2017	DoD-AF	AFMC	Robins AFB	42 CCS	\$43,935.38	\$43,935.38	ANC Kit, VAA System	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
27524	FA873214D0003	FA8501-17-F-0095	01	172664	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/8/2017	2018			DoD-AF	AFMC	Robins AFB	42 CCS	\$0.00	\$0.00	The purpose of this modification is to incorporate the name change accomplished on the IDIQ this order. ADMIN MOD.	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
27525	FA873214D0003	FA8501-17-F-8036	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/27/2017	2017	9/27/2017	10/31/2017	DoD-AF	AFMC	Robins AFB	5 CCG	\$68,930.13	\$68,930.13	NETWORKING EQUIPMENT	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
27526	FA873214D0003	FA8501-17-F-8036	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/8/2017	2018			DoD-AF	AFMC	Robins AFB	5 CCG	\$0.00	\$0.00	The purpose of this modification is to incorporate the name change accomplished on the IDIQ this order. ADMIN MOD.	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
27527	FA873214D0003	FA8527-16-F-0037	00	143812	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/9/2016	2016	6/9/2016	7/11/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$649,663.69	\$649,663.69	Various software	Plant, Tangela	tangela.plant@robins.af.mil	
27528	FA873214D0003	FA8527-16-F-0039	00	143124	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$70,302.43	\$70,302.43	Tripwire Software SOFTWARE SUPPORT	Plant, Tangela	tangela.plant@robins.af.mil	
27529	FA873214D0003	FA8527-16-F-0066	00	147908	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/5/2016	2016	8/5/2016	8/4/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$89,959.90	\$89,959.90	Mini PED Hardware	Hart, Shea	shea.hart@us.af.mil	
27530	FA873214D0003	FA8527-16-F-0078	00	152284	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/17/2016	2016	8/17/2016	9/17/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$5,988.64	\$5,988.64	Dell R730 Server Hard Drives	Hart, Shea	shea.hart@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27531	FA873214D0003	FA8527-16-F-0086	00	154820	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$283,042.04	\$283,042.04	Orbix Runtime Software	Plant, Tangela	tangela.plant@robins.af.mil	
27532	FA873214D0003	FA8527-17-F-0051	00	171744	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/1/2017	2017	5/1/2017	6/30/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$75,001.83	\$75,001.83	Tripwire Log Center for Network Devices	Hart, Shea	shea.hart@us.af.mil	
27533	FA873214D0003	FA8527-17-F-0051	01	171744	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/1/2017	2017			DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$0.00	\$0.00	Admin Mod	Hart, Shea	shea.hart@us.af.mil	
27534	FA873214D0003	FA8527-17-F-0051	02	171744	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/19/2017	2018			DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$0.00	\$0.00	The purpose of this modification is to correct the term dates for CLINs 0007 and 0008. A. CLIN 0007 and 0008 term dates are corrected B. All other terms and conditions remain unchanged. ADMIN MOD.	Hart, Shea	shea.hart@us.af.mil	
27535	FA873214D0003	FA8527-17-F-0051	ARZ999	171744	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/12/2017	2018			DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$0.00	\$0.00	ADMIN MOD.	Reynolds, Derrick		
27536	FA873214D0003	FA8527-17-F-0069	00	173341	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/26/2017	2017	8/26/2017	8/25/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$30,355.05	\$30,355.05	MAINTENANCE	Hart, Shea	shea.hart@us.af.mil	
27537	FA873214D0003	FA8527-17-F-0069	01	173341	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/14/2017	2018	8/26/2017	8/25/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$2,428.80	\$2,428.80	MAINTENANCE	Hart, Shea	shea.hart@us.af.mil	
27538	FA873214D0003	FA8527-17-F-0069	ARZ999	173341	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/9/2017	2018			DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$0.00	\$0.00	This modification is to execute the approved change of name agreement from HARRIS IT SERVICES CORPORATION to PERATON INC. ADMIN MOD.	Reynolds, Derrick		

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27539	FA873214D0003	FA8571-17-F-0009	00	163389	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/8/2017	2017	2/8/2017	3/31/2017	DoD-AF	AFSC	Robins AFB	402 MXW	\$166,837.61	\$166,837.61	Wireless Headset Intercom Systems	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
27540	FA873214D0003	FA8571-17-F-0028	00	163339	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/22/2017	2017	2/22/2017	6/13/2017	DoD-AF	AFSC	Robins AFB	402 MXW	\$121,200.00	\$121,200.00	Terminal Operational Environment Simulator (TOES) software license	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
27541	FA873214D0003	FA8571-17-F-0050	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/1/2017	2017	6/6/2017	7/5/2017	DoD-AF	AFSC	Robins AFB	78 ABW/SCOD	\$125,204.16	\$125,204.16	Canon OCE Colorwave Printer	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
27542	FA873214D0003	FA8571-17-F-0073	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/27/2017	2017	7/31/2017	7/30/2018	DoD-AF	AFSC	Robins AFB	78 ABW/SCOD	\$30,555.30	\$45,832.95	software and maintenance	Pruitt, Jeffery	jeffery.pruitt.1@us.af.mil	(478) 222-0964
27543	FA873214D0003	FA8571-17-F-0073	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/9/2018	2018			DoD-AF	AFSC	Robins AFB	78 ABW/SCOD	\$0.00	\$0.00	The purpose of this bilateral modification is to recognize a novation agreement (attachment 2) and change-of-name agreement (attachment 3) recognizing Peraton, Inc. as the successor in interest to Harris IT Services Corporation. ADMIN MOD.	Roe, Jennifer	jennifer.roe.2@us.af.mil	(478) 926-0337
27544	FA873214D0003	FA8571-17-F-0073	02		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/31/2018	2018	7/31/2018	7/30/2019	DoD-AF	AFSC	Robins AFB	78 ABW/SCOD	\$5,092.55	\$0.00	The purpose of this modification is to: A. Exercise Option I B. Fund CLIN 2900 C. All other terms and conditions remain unchanged. Period of Performance is from 31 July 2018 - 30 July 2019.	Martin, Erica	erica.martin.2@us.af.mil	(478) 926-3438
27545	FA873214D0003	FA8571-17-P-0078	00	171847	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/11/2017	2017	8/10/2017	8/9/2018	DoD-AF	AFSC	Robins AFB	578 SMXS	\$75,304.67	\$146,179.67	Software Licenses including training, technical support and maintenance base plus 4 options	Roe, Jennifer	jennifer.roe.2@us.af.mil	(478) 926-0337
27546	FA873214D0003	FA8604-16-F-7316	00	F3YBT618 OA003	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFSC/LGPS	\$15,972.40	\$15,972.40	SIMIO TEAM EDITION DEDICATED TO 1 COMPUTER and updates	Kelleher, Patrick		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27547	FA873214D0003	FA8604-16-F-7370	00	F4FTAK6204A001	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$133,449.92	\$133,449.92	Dell hardware and associated equipment	Shrider, Gina		
27548	FA873214D0003	FA8604-17-F-1029	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/31/2017	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$198,384.00	\$198,384.00	ENVI SOFTWARE MAINTENANCE RENEWAL	Shrider, Gina		
27549	FA873214D0003	FA8604-17-F-1053	00	163468	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/14/2017	2017	4/30/2017	4/29/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$54,908.21	\$54,908.21	SUPPORT/SUBSCRIPTION VMWARE RENEWAL	Shrider, Gina		
27550	FA873214D0003	FA8604-17-F-1131	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/26/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$123,481.20	\$123,481.20	Jagwire Software Maintenance and reinstatement fee	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
27551	FA873214D0003	FA8604-17-F-1131	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/6/2017	2018			DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$0.00	\$0.00	Change contractor's name	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
27552	FA873214D0003	FA8604-17-F-2036	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/21/2017	2017	3/21/2017	3/9/2018	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$4,527.90	\$4,527.90	MOAB HPC SUITE SOFTWARE	Maertens, Mckenna		
27553	FA873214D0003	FA8709-17-F-0001	00	156196	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/6/2017	2017	4/6/2017	4/5/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB QB	\$46,749.61	\$46,749.61	Systems Tool Kit (STK) Software product and annual support with upgrades.	Williams, Daniel	daniel.williams.3@us.af.mil	(781) 225-0442
27554	FA873214D0003	FA8726-17-F-0059	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/30/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,914,475.00	\$1,914,475.00	FY17 COMMVAULT PRODUCT SUPPORT	Tacito, Alan		
27555	FA873214D0003	FA8726-17-F-0059	ARZ999		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	ADMIN KMOD.	Reynolds, Derrick		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27556	FA873214D0003	FA8726-17-F-0063	00	171019	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/5/2017	2017	5/5/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$127,513.73	\$127,513.73	AFINC AFNet NIPR-HW-Spirent	Kennedy, Melissa		
27557	FA873214D0003	FA8726-17-F-0063	01	171019	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/2/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	This modification will correct a Purchase Request error.	Kennedy, Melissa		
27558	FA873214D0003	FA8726-17-F-0081	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$173,887.56	\$173,887.56	HCIC-HW-SW-OPS-STK M&S	Bigelow, Brenda		
27559	FA873214D0003	FA8726-17-F-0081	ARZ999		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	ADMIN MOD.	Reynolds, Derrick		
27560	FA873214D0003	FA8730-17-F-0064	00	161182	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/14/2016	2017	12/14/2017	12/13/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$129,147.50	\$129,147.50	2017 COLLECTION MANAGEMENT MISSION APPLICATION (CMMA) LICENSE	Kent, Daniel		
27561	FA873214D0003	FA8730-17-F-0069	00	160116	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/12/2017	2017	1/12/2017	2/12/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$2,341,710.00	\$2,472,810.00	Procure 19 Enhanced Regional Situational Awareness (ERSA)- Long Range Thermal Imager (E-LRTI) Infrared (IR) Cameras with a 3-year warranty.	Bohannon, Rebekah		
27562	FA873214D0003	FA8730-17-F-0069	01	160116	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$131,100.00	\$0.00	Exercise Option to purchase 1 E-LRTI Camera	Bohannon, Rebekah		
27563	FA873214D0003	FA8730-17-F-0069	02	160116	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	Unilateral administrative Mod to add a specific clause for funding.	Bohannon, Rebekah		
27564	FA873214D0003	FA8730-17-F-0069	03	160116	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/6/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this modification is to change the place of delivery for all E-LRTI cameras to Joint Air Defense Operation Center (JADOC). ADMIN MOD.	Gasparetto, Amber		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27565	FA873214D0003	FA8730-17-F-0069	ARZ999	160116	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	ADMIN MOD.	Reynolds, Derrick		
27566	FA873214D0003	FA8730-17-F-0120	00	171256	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/24/2017	2017	6/1/2017	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$2,828,960.00	\$2,828,960.00	PK 439 Microsoft Licenses Support	,		
27567	FA873214D0003	FA8730-17-F-0120	ARZ999	171256	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	ADMIN MOD.	Reynolds, Derrick		
27568	FA873214D0003	FA8730-17-F-0126	00	164790	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/28/2017	2017	2/28/2017	3/27/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$291,535.46	\$291,535.46	Network adapters, servers and accessories	Botelho, Christina	kristina.botelho@us.af.mil	(781) 225-0335
27569	FA873214D0003	FA8730-17-F-0126	01	164790	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/22/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this modification P00001 to contract FA8730-17-F-0126 is to update Attachment 1 Shipping Instructions.	Botelho, Christina	kristina.botelho@us.af.mil	(781) 225-0335
27570	FA873214D0003	FA8730-17-F-0126	ARZ999	164790	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	ADMIN MOD.	Reynolds, Derrick		
27571	FA873214D0003	FA8730-17-F-0210	00	178197	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$13,822.50	\$13,822.50	procure two-hundred and fifty (250) hard drives for the Mission Planning program	Magelitz, Rebecca		
27572	FA873214D0003	FA8730-17-F-0210	ARZ999	178197	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$0.00	\$0.00	ADMIN MOD.	Reynolds, Derrick		
27573	FA873214D0003	FA8732-17-F-0069	ARZ996		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/28/2018	2018			DCMA	DCMA	Herndon, VA	Herndon, VA	\$0.00	\$0.00		,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27574	FA873214D0003	FA8732-17-F-0069	ARZ999		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/12/2017	2018			DCMA	DCMA	Herndon, VA	Herndon, VA	\$0.00	\$0.00	ADMIN MOD. NOTE: FA8732 IS NOT IN ORDER CODE TABLE..USED ORDER CODE OF "00" INSTEAD.	Reynolds, Derrick		
27575	FA873214D0003	FA8751-17-F-A015	00	165441	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/22/2017	2017	2/22/2017	3/21/2017	DoD-AF	AFMC	Rome, NY	60 CS/SCXP	\$86,004.10	\$86,004.10	OptiPlex XE2 Minitower	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27576	FA873214D0003	FA8751-17-F-A021	00	168142	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/4/2017	2017	4/5/2017	5/4/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLC	\$9,840.80	\$9,840.80	Dell/Cisco Hardware Maintenance	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27577	FA873214D0003	FA8751-17-F-A022	00	165881	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/22/2017	2017	3/22/2017	4/21/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLC	\$45,578.32	\$45,578.32	WIRELESS INSITE PRO, PERPETUAL HARDWARE KEY LICENSE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27578	FA873214D0003	FA8751-17-F-A029	00	169363	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/31/2017	2017	4/8/2017	4/7/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLC	\$58,328.60	\$58,328.60	VFind Software Maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
27579	FA873214D0003	FA8751-17-F-A042	00	171629	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/12/2017	2017	6/4/2017	7/3/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLC	\$176,000.10	\$176,000.10	NETWORK EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27580	FA873214D0003	FA8751-17-F-A056	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLC	\$86,818.86	\$86,818.86	Fiber Optic Tester Kit	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27581	FA873214D0003	FA8751-17-F-A077	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/11/2017	2017	7/11/2017	8/31/2017	DoD-AF	AFRL	Rome, NY	F4HBL1	\$2,159,744.26	\$2,159,744.26	SVM & KVM	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27582	FA873214D0003	FA8751-17-F-A100	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/5/2017	2017	9/5/2017	10/6/2017	DoD-AF	AFRL	Rome, NY	TRANSPORTATION OFFICER	\$55,705.92	\$55,705.92	VMWare Software	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27583	FA873214D0003	FA8751-17-F-A107	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-AF	AFRL	Rome, NY	AFRL/RIOLSC	\$71,409.16	\$71,409.16	Optical + 4 Bay Drive plus DUAL XEON SERVERBOX	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
27584	FA873214D0003	FA8771-16-F-0005	00	FA8771-16-R-0029	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/24/2016	2016	8/24/2016	11/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$384,230.00	\$384,230.00	Seven Hundred Four (704) - Zebra GK420t Direct Thermal/Thermal Transfer Printers w/ ZebraNet 10/100 Printer Server-Internal Ethernet and Four Thousand Eight Hundred Twenty Four (4824) rolls - Zebra 4x6in. Direct Thermal Label Paper	Brown, Shaneka		
27585	FA873214D0003	FA8771-16-F-0005	01	FA8771-16-R-0029	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/16/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$0.00	\$0.00	The purpose of this modification is to update Descriptive Data for ACRN AB, PR F4FGCM6183A001	Brown, Shaneka		
27586	FA873214D0003	FA8771-16-F-0005	02	FA8771-16-R-0029	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/22/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$0.00	\$0.00	Updated Shipping attachment for Zebra Printers for CMOS PMO	Brown, Shaneka		
27587	FA873214D0003	FA8771-16-F-0015	00	152609	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	\$762,053.54	\$762,053.54	NIPR Tech Refresh (Dell) for Air Force Directory Service (AFDS)	Sullivan, Janie		
27588	FA873214D0003	FA8771-16-F-0015	01	152609	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/4/2016	2017		11/4/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	-\$10,000.00	-\$10,000.00	Extend delivery date to 4 November 2016 and de-obligate \$10,000.00 as consideration for delivery extension	Sullivan, Janie		
27589	FA873214D0003	FA8771-16-F-0015	02	152609	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/23/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	\$0.00	\$0.00	The purpose of this administration modification is to add FY15 funding to CLIN 000102 ACRN AB and to de-obligate FY16 funding from CLIN 000101 ACRN AA	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
27590	FA873214D0003	FA8771-16-F-0060	00	158059	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZN	\$14,876.60	\$14,876.60	HP Blades Maintenance	Kennerson, Patrick	patrick.kennerson@maxwell.af.mil	(334) 953-6569

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27591	FA873214D0003	FA8771-17-F-1016	00	165897	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/18/2017	2017	4/18/2017	5/17/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ N	\$9,730.46	\$9,730.46	PowerEdge R530 Server	Dodd, Cynthia		
27592	FA873214D0003	FA8771-17-F-1017	00	169518	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/18/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	F2XTNT	\$47,857.98	\$47,857.98	ZEBRA GK420T PRINTERS and labels	Ashley, Richard		
27593	FA873214D0003	FA8773-17-F-0004	00	161972	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/3/2017	2017	3/3/2017	3/22/2017	DoD-AF	AFMC	Tinker AFB	92 IWAS	\$914,560.01	\$914,560.01	SC9000 System and Force10/Blades System	Germosen, Jose		(405) 734-9250
27594	FA873214D0003	FA8773-17-F-0019	00	165694	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/3/2017	2017		6/12/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$203,174.56	\$203,174.56	Tempest O-Scopes Equipment	Thornton, Rondie	rondie.thornton@us.af.mil	(405) 734-7370
27595	FA873214D0003	FA8773-17-F-0023	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$385,690.18	\$385,690.18	PETWORKIPG EQUIPMEPT	Germosen, Jose		(405) 734-9250
27596	FA873214D0003	FA8773-17-F-0025	00	169277	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/21/2017	2017			DoD-AF	AFMC	Tinker AFB	92 COS/OSF	\$59,085.27	\$59,085.27	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
27597	FA873214D0003	FA8773-17-F-0067	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/7/2017	2017	6/8/2017	7/7/2017	DoD-AF	AFMC	Tinker AFB	92 COS/OSF	\$107,983.08	\$107,983.08	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
27598	FA873214D0003	FA8773-17-F-0070	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/27/2017	2017	6/27/2017	6/28/2017	DoD-AF	AFMC	Tinker AFB	688 CW	\$616,836.86	\$616,836.86	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
27599	FA873214D0003	FA8773-17-F-0070	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/10/2017	2017	6/28/2017	10/5/2017	DoD-AF	AFMC	Tinker AFB	688 CW	\$0.00	\$0.00	To correct the delivery date of materials FROM: 28 Jun 17 TO: 5 Oct 17 in accordance with contractors quote dated 6/7/17.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27600	FA873214D0003	FA8773-17-F-0070	02		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/12/2017	2018	10/5/2017	12/15/2017	DoD-AF	AFMC	Tinker AFB	688 CW	-\$6,168.37	-\$6,168.37	Change the delivers date FROM: 5 Oct 17 TO: 15 Dec 17. the government accepts a reduction in contract value of \$6,168.37 de-obligated from CLIN 1100.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
27601	FA873214D0003	FA9301-17-F-2030	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/30/2017	2017	6/30/2017	9/29/2017	DoD-AF	AFOTEC	Edwards AFB, CA	412 CSIT WAREHOUSE	\$29,670.17	\$29,670.17	NETWORK EQUIPMENT	Richardson, Charles	charles.richardson.16@us.af.mil	(661) 275-3248
27602	FA873214D0003	FA9302-16-F-QQ01	00	147809	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/5/2016	2016	8/5/2016	9/5/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$110,078.54	\$110,078.54	AN/PRC-1 17G(V)1 © radios and associated equipment	McBride, Tylan		
27603	FA873214D0003	FA9302-17-F-QQ01	00	164056	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/3/2017	2017	2/3/2017	4/15/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$48,819.54	\$48,819.54	POWEREDGE SERVERS	McBride, Tylan		
27604	FA873214D0003	FA9302-17-F-QQ07	00	173767	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$238,850.60	\$238,850.60	DELL POWEREDGE R730 SERVERS	Arola, Jacob		
27605	FA873214D0003	FA9302-17-F-QQ08	00	173772	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/23/2017	2017			DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$216,776.88	\$216,776.88	DELL POWEREDGE R730 SERVERS	Arola, Jacob		
27606	FA873214D0003	FA9302-17-F-QQ09	00	179186	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$254,074.20	\$254,074.20	Dell precision towers and hard drives	Arola, Jacob		
27607	FA873214D0003	FA9302-17-F-QQ10	00	173000	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/5/2017	2017	9/5/2017	9/4/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$50,562.50	\$50,562.50	ENTHOUGHT CANOPY	Chartier, Matt		
27608	FA873214D0003	FA9302-17-F-QQ10	01	173000	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/2/2017	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$0.00	\$0.00	The purpose of this no cost modification is to update the contractor's cage code, adding attachment 2 and the final delivery date for CLIN 0001. ADMIN MOD.	Chartier, Matt		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27609	FA873214D0003	FA9302-17-F-QQ14	01	175020	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/9/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$45,832.95	\$45,832.95	ARMS Multiple System Annual Software Update and LEGS Annual Software Update Subscription Subscription	McBride, Tylan		
27610	FA873214D0003	FA9302-17-F-QQ18	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/11/2017	2017	8/11/2017	9/25/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$206,313.38	\$206,313.38	SERVERS/STORAGE	Arola, Jacob		
27611	FA873214D0003	FA9302-17-F-QQ19	00	177494	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$83,177.60	\$83,177.60	Dell Poweredge servers	Arola, Jacob		
27612	FA873214D0003	FA9302-17-F-QQ53	00	168468	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/20/2017	2017		8/28/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$71,997.58	\$71,997.58	PRM-500 (V2)	Masei, Monika		
27613	FA873214D0003	FA9401-17-F-0087	00	174171	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/3/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Kirtland AFB		\$214,041.12	\$214,041.12	STK software licenses	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
27614	FA873214D0003	FA9401-17-F-0087	01	174171	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/15/2017	2018			DoD-AF	AFMC	Kirtland AFB		\$0.00	\$0.00	Change the name of the contractor from Harris IT Service Corporation to Peraton Inc., based on the Notice of Change of Name received on 7 November 2017, dated on 28 July 2017. ADMIN MOD.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
27615	FA873214D0003	G908	00	152924	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/22/2016	2016	9/22/2016	11/1/2016	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$29,216.60	\$29,216.60	Fiber Optic Cable Contract doc shows FA877104D0003, a NC1 vendor.	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
27616	FA873214D0003	ID04170069	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/21/2017	2017	7/21/2017	7/20/2018	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$178,387.50	\$178,387.50	Prephix Software License Renewal	Cannon, Dwayne		(404) 215-6787
27617	FA873214D0003	ID40150228	00	126755	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$696,146.20	\$696,146.20	Harris Radio Equipment	Miller, Jason		(404) 215-6854

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27618	FA873214D0003	ID40160141	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/26/2016	2016	8/12/2016	8/11/2017	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$233,663.75	\$233,663.75	SOFTWARE MAINTENANCE - Citrix XenDesktop Platinum Edition- Concurrent User	Cannon, Dwayne		(404) 215-6787
27619	FA873214D0003	ID40160214	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/9/2016	2016	9/9/2016		GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$286,161.84	\$286,161.84	HARRIS AN/PRC-117G(V)1; RADIO ASSY TYPE 1 MULTIBAND	Adams, Joshua	joshua.adams@gsa.gov	
27620	FA873214D0003	P000000166	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/22/2017	2017	3/30/2017	3/30/2017	Harris IT Services	n/a	N/A	RGNext Inc	\$1,534.85	\$1,534.85	Dell PowerEdge R330 Rack Server	N/A,		
27621	FA873214D0003	PO00000166	00	167351	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/22/2017	2017	3/22/2017	4/21/2017	Harris IT Services	N/A	N/A	RGNext	\$1,534.85	\$1,534.85	Dell PowerEdge R33 Rack Server	Unknown,		
27622	FA873214D0003	Q101	00	112156	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/8/2015	2015	6/8/2015	7/20/2015	DoD-AF	ACC	Newport News, VA	ACC A4PI	\$449,297.94	\$449,297.94	Networking Equipment	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
27623	FA873214D0003	Q102	00	138516	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/25/2016	2016	3/25/2016	4/25/2016	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$38,770.20	\$38,770.20	Peripherals	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
27624	FA873214D0003	Q103	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/20/2016	2016	9/20/2016	10/26/2016	DoD-AF	ACC	Newport News, VA	ACC A4L	\$39,854.70	\$39,854.70	PERIPHERALS	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
27625	FA873214D0003	Q105	00	163554	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/22/2017	2017	2/22/2017	3/26/2017	DoD	JWAC	Dahlgren, VA	JWAC	\$71,350.68	\$71,350.68	Maintenance	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
27626	FA873214D0003	Q201	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/16/2015	2015	6/16/2015	9/10/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$698,969.04	\$698,969.04	Peripherals	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27627	FA873214D0003	Q202	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/31/2016	2016	8/31/2016	8/30/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$60,197.00	\$60,197.00	Maintenance	Buckless, Aimee		
27628	FA873214D0003	Q203	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/21/2016	2017	12/23/2016	12/22/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/SCOOS	\$173,672.68	\$173,672.68	SOFTWARE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
27629	FA873214D0003	Q303	00	103012	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/6/2014	2014	6/6/2014	7/4/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$99,958.31	\$99,958.31	NetApp CDOT F8040HA Filer Cluster with 512 MB of Flash cache per controller	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
27630	FA873214D0003	Q304	00	105423	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AFMC	Eglin AFB	96 CS	\$86,097.19	\$86,097.19	CENTRALIZED DATA STORAGE MAINTENANCE	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
27631	FA873214D0003	Q304	01	105423	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/10/2014	2014			DoD-AF	AFMC	Eglin AFB	96 CS	\$0.00	\$0.00	The purpose of this modification is to change the delivery address.	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
27632	FA873214D0003	Q305	00	104657	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AFMC	Eglin AFB	96 CS	\$58,983.12	\$58,983.12	DSK SHLF, 24x1.0TB, 7.2K, 6G, FAS22xx, SK. 1 Each. FAS2240-4, Zero HDD, Base. 2 Each. SuppoerEdge Standard Part Raplace NBD	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
27633	FA873214D0003	Q308	00	112335	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/14/2016	2016	4/14/2016	5/16/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$38,645.71	\$38,645.71	Peripheral Software Maintenance	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
27634	FA873214D0003	Q310	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/3/2016	2016	6/3/2016	7/8/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$267,638.35	\$267,638.35	Networking Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27635	FA873214D0003	Q310	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/4/2016	2016	8/4/2016	7/8/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	-\$267,638.35	-\$267,638.35	The purpose of this modification is to: A: Deobligate CLIN 0001 thru CLIN 0012 for a total contract decrease of \$267,638.35. B. Cancel contract in its entirety by written agreement of the parties.	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
27636	FA873214D0003	Q311	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$45,292.35	\$45,292.35	Servers/Storage	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
27637	FA873214D0003	Q312	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/19/2016	2016	8/19/2016	9/18/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$112,989.60	\$112,989.60	Peripherals	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
27638	FA873214D0003	Q313	00	158119	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/28/2016	2016	9/28/2016	11/12/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$385,542.11	\$385,542.11	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
27639	FA873214D0003	Q314	00	162542	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/6/2017	2017	1/6/2017	1/20/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC XZW	\$34,901.53	\$34,901.53	SERVERS/STORAGE	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
27640	FA873214D0003	Q602	00	133533	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/17/2015	2015	9/17/2015	1/8/2016	DoD-AF	AFMC	Robins AFB	5 CBCSS SUPPLY WAREHOUSE	\$84,198.94	\$84,198.94	NETWORKING EQUIPMENT	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
27641	FA873214D0003	Q603	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/9/2016	2016	7/27/2016	7/26/2017	DoD-AF	AFMC	Robins AFB	78ABW/SCO	\$39,725.59	\$39,725.59	MAINTENANCE	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
27642	FA873214D0003	Q604	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/10/2016	2016	6/16/2016	6/15/2017	DoD-AF	AFMC	Robins AFB	78ABW/SCO	\$110,069.57	\$110,069.57	Maintenance	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27643	FA873214D0003	Q801	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/10/2016	2016	6/10/2016	6/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFICA/KA	\$10,030.00	\$10,030.00	Software	Garrison, Ryan	ryan.garrison@us.af.mil	
27644	FA873214D0003	Q901	00	102578	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/25/2014	2014	6/25/2014	7/24/2014	DoD-AF	AFMC	Tinker AFB	557 SMXS	\$41,937.00	\$41,937.00	IBM Rational DOORS Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
27645	FA873214D0003	Q902	00	113292	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/16/2016	2016	3/16/2016	4/18/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$60,499.50	\$60,499.50	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
27646	FA873214D0003	Q903	00	113061	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/7/2016	2016	4/7/2016	8/11/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$1,124,494.43	\$1,124,494.43	Networking Equipment Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
27647	FA873214D0003	Q903	01	113061	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/22/2016	2016	7/22/2016	8/11/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	-\$1,124,494.43	-\$1,124,494.43	A. This modification is to process a No Cost Cancellation. B. No Cost Cancellation- Contractor claimed mistake in proposal and would not perform at proposal price.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
27648	FA873214D0003	Q904	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/13/2016	2016	6/13/2016	7/9/2016	DoD-AF	AFMC	Tinker AFB	552 ACW	\$23,394.18	\$23,394.18	Peripherals	Carabeo, Chito Bong		(405) 739-3744
27649	FA873214D0003	Q906	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/28/2016	2016	7/28/2016	9/26/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$31,150.40	\$31,150.40	Networking Equipment	Carabeo, Chito Bong		(405) 739-3744
27650	FA873214D0003	Q907	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/6/2016	2017	12/6/2016	1/9/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$41,364.74	\$41,364.74	NETWORKING EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
27651	FA873214D0003	QQ50	00	108484	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/21/2015	2015	4/21/2015	6/30/2015	DoD-AF	AFMC	Edwards AFB, CA	412CS IT Warehouse	\$241,382.02	\$241,382.02	Software Maintenance	Shea, Thomas		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27652	FA873214D0003	QW01	00	141999	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/24/2016	2016	5/24/2016	6/28/2016	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$141,949.73	\$141,949.73	Servers/Storage Software Maintenance	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
27653	FA873214D0003	QW02	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/13/2016	2016	9/13/2016	11/2/2016	DoD-AF	AFSC	Vandenberg AFB	30 CES/CEOES	\$102,207.00	\$102,207.00	Servers/Storage Peripherals Software Maintenance	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
27654	FA873214D0003	QZ01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/10/2016	2016	9/10/2016	12/14/2016	DoD-AF	PACAF	Misawa AB	35 OG/CC	\$83,424.69	\$83,424.69	Network Equipment	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
27655	FA873214D0003	QZ02	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/13/2016	2016	9/13/2016	11/12/2016	DoD-AF	PACAF	Misawa AB	35 AMXS/MXA TR	\$30,508.20	\$30,508.20	Networking Equipment	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
27656	FA873214D0003	R201	00	102229	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/6/2014	2014	5/6/2014	5/31/2014	DoD-AF	AFMC	Hill AFB	367 TRSS	\$33,711.64	\$33,711.64	- Catalyst 3750X 48 Port PoE IP Base (incl. UIDs) (4 each) - 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM (4 each) - Catalyst 3K-X 1G Network Module (2 each)	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
27657	FA873214D0003	R202	00	113124	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/30/2015	2015	7/6/2015	7/5/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$167,542.56	\$207,368.36	Software and Maintenance Est Order Ceiling includes Option Years	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
27658	FA873214D0003	R202	01	113124	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/6/2016	2016	7/6/2017	7/5/2018	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$9,880.21	\$0.00	IAW 52.217-9, Option to Extend the Term of the Contract, exercise and fund option CLIN 1005.	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
27659	FA873214D0003	R202	02	113124	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/30/2017	2017	7/6/2018	7/5/2019	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$9,880.21	\$0.00	The purpose of this modification is to exercise and fund option year 2 (CLIN 2005) in accordance with clause 52.212-7 in the basic contract. All other terms and conditions remain unchanged.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27660	FA873214D0003	R202	03	113124	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/3/2018	2018			DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$0.00	\$0.00	The purpose of this modification is to change the contractor's name from Harris IT Services to Peraton, Inc in accordance with the novation agreement signed 18 Sep 17 which is hereby incorporated by reference. ADMIN.MOD.	Singleton, Randy	randy.singleton@us.af.mil	(801) 777-8974
27661	FA873214D0003	R202	04	113124	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/14/2018	2018	7/6/2018	7/5/2019	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$9,880.21	\$0.00	The purpose of the modification is to exercise option year 3, CLIN 3005. All other terms and conditions remain unchanged.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
27662	FA873214D0003	R203	00	111559	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/22/2015	2016	12/22/2015	1/21/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$9,814.85	\$9,814.85	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
27663	FA873214D0003	R204	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/18/2016	2016	4/18/2016	5/19/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$65,789.00	\$65,789.00	Peripherals	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
27664	FA873214D0003	R205	00	145020	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/30/2016	2016	6/30/2016	10/13/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$93,193.67	\$93,193.67	Owl Cross Domain Solution (OCDS) One Way Data Transfer Solution	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
27665	FA873214D0003	R206	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/8/2016	2016	7/8/2016	10/7/2016	DoD-AF	AFMC	Hill AFB	576 FLTS TMOP	\$29,903.19	\$29,903.19	Networking Equipment	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
27666	FA873214D0003	R207	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/12/2016	2016	7/12/2016	8/11/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$27,259.63	\$27,259.63	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
27667	FA873214D0003	R208	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/11/2016	2016	7/11/2016	8/6/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$465,488.90	\$465,488.90	Network Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27668	FA873214D0003	R208	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	Change the Delivery Location ADMIN MOD.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
27669	FA873214D0003	R210	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/1/2016	2016	8/1/2016	8/17/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$246,626.72	\$246,626.72	Software	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
27670	FA873214D0003	R211	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/16/2016	2016	8/16/2016	9/17/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$34,857.49	\$34,857.49	Software Maintenance	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
27671	FA873214D0003	R212	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/10/2016	2016	8/10/2016	9/19/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$403,299.45	\$806,598.90	Peripherals Est Order Ceiling includes an option (unfunded).	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
27672	FA873214D0003	R213	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$87,258.81	\$87,258.81	Software Maintenance	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
27673	FA873214D0003	R214	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/27/2016	2016	9/27/2016	8/15/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$711,112.30	\$711,112.30	NETWORKING EQUIPMENT	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
27674	FA873214D0003	R214	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/10/2017	2017	3/10/2017	6/15/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	modify the order delivery dates due to a delay in the fulfillment of the order. ADMIN MOD.	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
27675	FA873214D0003	R214	02		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/7/2017	2017			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	No Cost Modification to Incorporate Attachment 2 DD254 Contract Security Classification Specification. ADMIN MOD.	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27676	FA873214D0003	R214	03		Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/16/2018	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	Administrative change to update the contractor information from Harris IT to Peraton, Inc. based upon the novation agreement and change-of-name agreement incorporated into the basic IDIQ ADMIN MOD.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
27677	FA873214D0003	R215	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2016	2016	1/5/2017	1/4/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$429,502.50	\$474,952.50	NETWORKING EQUIPMENT EST TOT ORDER VALUE INCLUDE 2 OPTION YEARS (UNFUNDED).	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
27678	FA873214D0003	R215	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/10/2017	2017			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	Modify the order delivery dates due to a delay in the fulfillment of the order. Multiple Dates: See Contract for details. ADMIN MOD.	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
27679	FA873214D0003	R216	09		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/17/2016	2017	10/17/2016	12/29/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$215,882.09	\$215,882.09	PERIPHERALS	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
27680	FA873214D0003	R217	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/17/2016	2017	10/17/2016	12/16/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$35,876.03	\$35,876.03	NETWORKING EQUIPMENT	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
27681	FA873214D0003	R220	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/20/2016	2017	10/20/2016	10/19/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$43,796.80	\$43,796.80	MAINTENANCE	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
27682	FA873214D0003	R301	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/10/2016	2016	8/10/2016	8/31/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$35,410.14	\$35,410.14	Severs/Storage	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
27683	FA873214D0003	R302	00	148961	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/25/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$52,417.24	\$52,417.24	Servers/Storage	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27684	FA873214D0003	R304	00	142347	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$91,786.50	\$91,786.50	NETWORK EQUIPMENT	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
27685	FA873214D0003	RA01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/13/2016	2016	9/13/2016	1/16/2017	DoD-AF	PACAF	Kadena AB	DEFENSE DISTRIBUTION DEPO	\$272,427.02	\$272,427.02	Network Equipment	McGill, James	james.mcgill.3@us.af.mil	() 634-2372
27686	FA873214D0003	RA03	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/22/2016	2016	9/22/2016	1/19/2017	DoD-AF	PACAF	Kadena AB	623 ACF	\$129,175.56	\$129,175.56	NETWORKING EQUIPMENT	Kuresaki, Ken	ken.kuresaki.jp@us.af.mil	() 634-0022
27687	FA873214D0003	RA03	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/28/2017	2017	2/28/2017	6/6/2017	DoD-AF	PACAF	Kadena AB	623 ACF	\$0.00	\$0.00	1. TheEthernet Switch item from P/N: J9800AS, HP to P/N: J9979A ABA 2. Delivery Schedule. ADMIN MOD.	Kuresaki, Ken	ken.kuresaki.jp@us.af.mil	() 634-0022
27688	FA873214D0003	RC01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$12,940.17	\$12,940.17	MAINTENANCE	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
27689	FA873214D0003	RL01	00	107483	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/5/2015	2015	5/5/2015	6/4/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6OI	\$921,322.31	\$921,322.31	Network Equipment	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
27690	FA873214D0003	RL01	01	102562	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/12/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A6OI	\$0.00	\$0.00	The purpose of this modification is to change: - POC under delivery location #2 from Mr. Bob Baird to Sherry Barnshaw LTSgt - Name of base under delivery location #9 from Polk to Pope and to add the street address.	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
27691	FA873214D0003	RS02	00	109134	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$190,036.93	\$190,036.93	Software	Correa, Nicomedez		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27692	FA873214D0003	RS02	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$20,182.38	\$20,182.38	The purpose of this modification is add funding to CLIN 0005 (CATEGORY 5 - SOFTWARE) The obligated value for this DO is updated From: \$190,036.93 By: \$20,182.38 To: \$210,219.31.	Correa, Nicomedez		
27693	FA873214D0003	RS02	02	103221	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/21/2015	2015			DoD-AF	AFMC	Hanscom AFB	Mark Center	\$0.00	\$0.00	1a. Update Section F "Deliveries and Performance" to include a Point of Contact (POC) and shipping address. 1b. Attachment 1 List of Materials dated 18 Jun 2015 is hereby replaced with Attachment 1 List of Materials dated 11 Aug 15.	Correa, Nicomedez		
27694	FA873214D0003	RS03	00	111165	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AS	\$409,094.18	\$409,094.18	Software	Brown, Paul		
27695	FA873214D0003	RS03	01	115155	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/3/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AS	\$0.00	\$0.00	NETCENTS Software Licenses Administrative Modification to add a special payment clause. See Contract for additional Information.	Brown, Paul		
27696	FA873214D0003	RS03	02	101835	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/13/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AS	\$0.00	\$0.00	Deleting DFARS 252.204-0001 Single Funding clause and adding DFARS PGI 204.7108 (d)(12) "Other" Special Payment clause. ADMIN MOD.	Brown, Paul		
27697	FA873214D0003	RS05	00	135681	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/15/2016	2016	1/15/2016	2/16/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BD	\$30,558.59	\$30,558.59	MAINTENANCE	Gagnon, Kyle		
27698	FA873214D0003	RS06	00	103766	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/7/2016	2016	3/7/2016	4/7/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$217,165.52	\$217,165.52	Software	Gagnon, Kyle		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27699	FA873214D0003	RS06	01	103766	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this administrative modification is to update Block 7 Administered By. The effective date is the stamped mail date of this modification. ADMIN MOD.	Kent, Daniel		
27700	FA873214D0003	RS07	00	138312	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	Hanscom AFB	Maj. Jeffrey Nunez	\$120,671.88	\$120,671.88	Servers/Storage	Gagnon, Kyle		
27701	FA873214D0003	RS07	01	138312	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	Maj. Jeffrey Nunez	\$0.00	\$0.00	The purpose of this administrative modification is to update Block 7 Administered By. The effective date is the stamped mail date of this modification. ADMIN MOD.	Gagnon, Kyle		
27702	FA873214D0003	RS07	02	138312	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/22/2017	2017			DoD-AF	AFMC	Hanscom AFB	Maj. Jeffrey Nunez	\$0.00	\$0.00	The purpose of this administrative modification is to update Routing Data Table. ADMIN MOD.	Kiernan, Delaney		
27703	FA873214D0003	RS09	00	140625	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/14/2016	2016	7/14/2016	5/31/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$70,970.22	\$70,970.22	Maintenance	West, Denise		
27704	FA873214D0003	RS09	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/16/2016	2017	10/29/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$7,198.10	\$7,198.10	FY17 Bilateral Mod to Exercise Option CLIN 0902.	Molis, Christopher		
27705	FA873214D0003	RV01	00	102570	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/10/2014	2014	3/10/2014	4/10/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$4,316.97	\$4,316.97	DELL SLEDS/METAL BRACKETS	Jones, Isaac		
27706	FA873214D0003	RV02	00	109256	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/17/2015	2015	7/17/2015	8/17/2015	DoD-AF	AETC	San Antonio, TX	ALFCMC/HN CYD	\$1,995,969.60	\$1,995,969.60	Software Maintenance	Blankenship, Deirdre		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27707	FA873214D0003	RV03	00	110761	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/25/2015	2015	6/25/2015	7/27/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$46,327.17	\$46,327.17	Network Equipment	Chatham, Donald		
27708	FA873214D0003	RV04	00	109507	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/14/2015	2015	7/14/2015	8/14/2015	DoD-AF	AETC	San Antonio, TX	AFMOA WLAN Procurement	\$463,931.28	\$463,931.28	Network Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	
27709	FA873214D0003	RV05	00	103019	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/3/2014	2014	4/3/2014	5/2/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$460,245.24	\$460,245.24	NETWORKING EQUIPMENT	Jones, Isaac		
27710	FA873214D0003	RV05	01	103019	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/5/2014	2014			DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$0.00	\$0.00	The purpose of this modification is to extend the delivery period to 30 May 2014 and correct the delivery address.	Blankenship, Deirdre		
27711	FA873214D0003	RV06	00	136252	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/29/2015	2015	9/29/2015	11/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$3,643,136.80	\$3,643,136.80	NETWORKING EQUIPMENT	Blankenship, Deirdre		
27712	FA873214D0003	RV06	01	110286	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/19/2016	2016	2/19/2016	3/31/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$0.00	\$0.00	The purpose of this modification is to extend the delivery of CLIN 0100 FROM: 30 Nov 15 TO: 31 Mar 16	Barr, Christina		
27713	FA873214D0003	RV06	02	110286	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/3/2016	2017			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$0.00	\$0.00	The purpose of this modification is to incorporate DD Form 254 dated 28 Sep 16 and update DD 254 code of Secret. ADMIN MOD.	Barr, Christina		
27714	FA873214D0003	RV06	03	110286	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/18/2017	2018			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$0.00	\$0.00	The purpose of this modification is to incorporate the Name Change Agreement and Novation Agreement. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27715	FA873214D0003	RV07	00	103370	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/16/2014	2014	4/16/2014	6/16/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$694,509.24	\$694,509.24	Dell servers, HDs, Red Hat software	Jones, Isaac		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27716	FA873214D0003	RV07	01	103370	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/15/2014	2014			DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting.	Blankenship, Deirdre		
27717	FA873214D0003	RV08	00	110316	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/1/2015	2015	5/1/2015	6/8/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CES	\$36,693.64	\$36,693.64	Servers/Storage	Elkins, Jennifer		
27718	FA873214D0003	RV09	00	110932	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/28/2015	2015	4/28/2015	5/25/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$702,289.04	\$702,289.04	NETWORK EQUIPMENT	Eaton, Kathy		
27719	FA873214D0003	RV10	00	118981	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/29/2015	2015	6/29/2015	8/28/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$7,882,999.12	\$7,882,999.12	NETWORKING EQUIPMENT	Brown, Robert		
27720	FA873214D0003	RV11	00	137183	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/10/2015	2015	8/10/2015	9/10/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$30,643.51	\$30,643.51	Networking Equipment	Chatham, Donald		
27721	FA873214D0003	RV12	00	128936	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$40,559.28	\$40,559.28	Networking Equipment Servers/Storage Peripherals	Blankenship, Deirdre		
27722	FA873214D0003	RV12	01	128936	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/15/2017	2018			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to incorporate a Name Change Agreement and Novation Agreement. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672
27723	FA873214D0003	RV13	00	103737	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2015	2015	9/30/2015	11/13/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$962,100.00	\$962,100.00	Networking Equipment Servers/Storage	Blankenship, Deirdre		
27724	FA873214D0003	RV13	01	103737	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/4/2017	2018			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$0.00	\$0.00	The purpose of this modification is to incorporate the Name Change Agreement and Novation Agreement.. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27725	FA873214D0003	RV14	00	132782	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/28/2015	2015	9/28/2015	9/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$13,449.56	\$13,449.56	Warranty Maintenance	Blankenship, Deirdre		
27726	FA873214D0003	RV15	00	103155	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/21/2014	2014	5/21/2014	6/16/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$158,424.30	\$158,424.30	ASR1000-RP1 -- CTO CISCO ASR1000 RTE PROC 12GB DRAM and accessories	Blankenship, Deirdre		
27727	FA873214D0003	RV15	01	103155	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/19/2014	2014		7/16/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$0.00	\$0.00	Reference CLIN 0100 Specifications to Include change part number TO: SASR1R1-AIKS9-MS -- ASR 1000 SERIES RP1 ADV IP SVC QTY 1 Change the estimated delivery date FROM: 16 Jun 14 TO: 16 Jul 14.	Jones, Isaac		
27728	FA873214D0003	RV16	00	132579	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$906,653.26	\$906,653.26	Network Equipment Servers/Storage Peripherals Software Warranty	Blankenship, Deirdre		
27729	FA873214D0003	RV16	01	132579	Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/17/2017	2018			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to incorporate the Name Change Agreement and Novation Agreement. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672
27730	FA873214D0003	RV17	00	121065	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	San Antonio, TX	AFMOA/URS	\$1,458,547.09	\$1,458,547.09	Network Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	
27731	FA873214D0003	RV19	00	104826	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/10/2016	2016	3/11/2016	3/11/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$10,125.00	\$10,125.00	Software	Furnace III, Ivy		
27732	FA873214D0003	RV20	00	104597	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/18/2016	2016	3/18/2016	3/17/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD.CDA1	\$90,138.16	\$90,138.16	Warranties	Barr, Christina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27733	FA873214D0003	RV20	01	104597	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/15/2016	2016			DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD.CDA1	\$0.00	\$0.00	LOA Correction	Barr, Christina		
27734	FA873214D0003	RV21	00	130463	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/29/2016	2016	3/29/2016	9/25/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$14,429.25	\$14,429.25	Software	Barr, Christina		
27735	FA873214D0003	RV22	00	126968	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/12/2016	2016	4/12/2016	5/13/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$10,184.80	\$10,184.80	Servers/Storage	Lee, Lavonne		
27736	FA873214D0003	RV22	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/13/2016	2016	5/13/2016	5/25/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to extend the delivery schedule from 13 May 2016 to 25 May 2016. ADMIN MOD.	Lee, Lavonne		
27737	FA873214D0003	RV22	02		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/24/2016	2016			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to add DFARS 252.204-7004 Alternate A, System for Award Management; DFARS 252.232-7003. ADMIN MOD.	Lee, Lavonne		
27738	FA873214D0003	RV23	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/31/2016	2016	5/31/2016	6/27/2016	DoD-AF	AETC	San Antonio, TX	CPSG LGD	\$139,826.06	\$139,826.06	Servers/Storage	Dargan, Michael	aflcmc.hnck.workflow.1@us.af.mil	(210) 925-3554
27739	FA873214D0003	RV24	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	AETC	San Antonio, TX	FX7030 CPSG LGD	\$7,177.20	\$7,177.20	Peripherals	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27740	FA873214D0003	RV25	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/15/2016	2016	8/1/2016	5/31/2017	DoD-AF	AETC	San Antonio, TX	CPSG LGD	\$127,120.82	\$127,120.82	MAINTENANCE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
27741	FA873214D0003	RV26	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/26/2016	2016	8/26/2016	8/28/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD.CVAHS WWORKFLOW	\$104,960.00	\$104,960.00	Maintenance	Barr, Christina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27742	FA873214D0003	RX05	00	130415	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/17/2015	2015	6/17/2015	7/1/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$16,820.30	\$16,820.30	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
27743	FA873214D0003	RX06	00	131437	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/31/2015	2015	8/31/2015	10/2/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$222,907.86	\$222,907.86	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27744	FA873214D0003	RX07	00	132403	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/2/2015	2015	9/2/2015	10/1/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$147,095.55	\$147,095.55	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27745	FA873214D0003	RX09	00	132490	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/31/2015	2016	12/31/2015	1/30/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$32,985.60	\$32,985.60	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27746	FA873214D0003	RX10	00	111071	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/16/2016	2016	2/16/2016	3/16/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$75,884.92	\$75,884.92	Peripherals Software Maintenance	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27747	FA873214D0003	RX11	00	139735	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$21,895.92	\$21,895.92	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27748	FA873214D0003	RX12	00	112273	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/22/2016	2016	3/22/2016	4/22/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$19,451.40	\$19,451.40	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27749	FA873214D0003	RX13	00	120246	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/31/2016	2016	3/31/2016	5/2/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$6,795.39	\$6,795.39	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27750	FA873214D0003	RX13	01	120246	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/22/2016	2017			DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to: Update the vendor's address in Block 17a. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27751	FA873214D0003	RX13	02	120246	Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/28/2017	2017			DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	Update the "Ship To Code" and the "Service Acceptor (DoDAAC)" within the 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (May 20136) Clause from "F4HBC1" to "F4HBL1". ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
27752	FA873214D0003	RX14	00	122286	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/11/2016	2016	5/11/2016	6/13/2016	DoD-AF	AFMC	Rome, NY	US AFCENT/A60 /NOSC	\$37,386.25	\$37,386.25	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27753	FA873214D0003	RX15	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/15/2016	2016	7/15/2016	10/21/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$37,682.55	\$37,682.55	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27754	FA873214D0003	RX16	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/20/2016	2016	7/20/2016	8/22/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$98,614.58	\$98,614.58	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27755	FA873214D0003	RX17	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$980,863.80	\$980,863.80	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27756	FA873214D0003	RX19	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/3/2016	2016	8/3/2016	9/6/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$101,545.97	\$101,545.97	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
27757	FA873214D0003	RX19	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/23/2016	2017	11/23/2016	12/23/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	-\$15,149.13	-\$15,149.13	B. The total cost and funded amount of the contract as reads \$101,545.97, is hereby changed to read \$86,396.84, a decrease of \$15,149.13. C. The delivery date is hereby extended to 23 December 2016.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
27758	FA873214D0003	RX20	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/22/2016	2016	9/22/2016	11/7/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$39,512.32	\$39,512.32	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27759	FA873214D0003	RX21	00	161280	Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/9/2016	2017	12/9/2016	1/23/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$79,072.14	\$79,072.14	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
27760	FA873214D0003	S401	00	105893	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/5/2014	2014	8/5/2014	9/19/2014	DoD-AF	ACC	Nellis AFB	57 ISA	\$174,550.08	\$174,550.08	NETWORKING EQUIPMENT	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
27761	FA873214D0003	S408	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/18/2016	2016	8/18/2016	9/17/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$141,000.00	\$141,000.00	SERVERS/STORAGE	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
27762	FA873214D0003	S408	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/18/2016	2016			DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	-\$47,169.75	-\$47,169.75	S408 was mistakenly awarded for the original PR amount instead of the contractor quoted amount. The purpose of this modification is to correct the award amount from \$141,000.00 to \$93,830.25.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
27763	FA873214D0003	S408	02		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/21/2016	2016			DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$0.00	\$0.00	The purpose of this modification is to change the payment office from DFAS Limestone F67100 to DFAS DEAMS F87700. ADMIN MOD.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
27764	FA873214D0003	S408	03		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/27/2016	2016	9/27/2016	10/28/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$14,618.21	\$14,618.21	53.243The purpose of this modification is to increase funds from by \$14,618.21 from \$93,830.25 to \$108,448.46. delivery date has been extended by 41 days, from 17 September 2016 to 28 October 2016.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
27765	FA873214D0003	S901	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	PACAF	Yigo Guam	644 CBCS	\$4,173,146.18	\$4,173,146.18	NETWORKING EQUIPMENT	Delgado, Fernando	fernando.delgado.torres@us.af.mil	
27766	FA873214D0003	S901	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/12/2016	2017	12/12/2016	12/15/2016	DoD-AF	PACAF	Yigo Guam	644 CBCS	\$0.00	\$0.00	Incorporate return shipping instructions for the "trade-in" assets with a shipping date NLT 15 Dec 2016 at no additional cost to the Government. ADMIN MOD.	Delgado, Fernando	fernando.delgado.torres@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27767	FA873214D0003	S901	02		Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/22/2017	2017			DoD-AF	PACAF	Yigo Guam	644 CBCS	\$0.00	\$0.00	1. Ineorporate the ESP-Code "7C" into the Line of Aeecouting, as it was added in a 9L. 2. This ehanges the LOA f rom 5763400 306 7447 3N42E0 010000 56900 27422F 668800 F68800. To: 5763400 306 7447 3N42E0 010000 56900 27422F 668800 F68800 ESP:7C AD MOD.	Delgado, Fernando	fernando.delgado torres@us.af.mil	
27768	FA873214D0003	SC02	00	113580	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/14/2016	2016	3/14/2016	6/14/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$27,166.11	\$27,166.11	Software	Granato IV, Nicola		
27769	FA873214D0003	SC03	00	139323	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/18/2016	2016	3/18/2016	3/17/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$97,449.00	\$97,449.00	Servers	Granato IV, Nicola		
27770	FA873214D0003	SC04	00	129887	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$307,555.12	\$307,555.12	Servers	Granato IV, Nicola		
27771	FA873214D0003	SC05	00	117633	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/7/2016	2016	4/7/2016	5/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CG/SCXPR	\$27,143.52	\$27,143.52	Networking Equipment	Parks, Jamie		
27772	FA873214D0003	sc06	00	118826	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/21/2016	2016	5/1/2016	2/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	Mary Beth Holt/ Chad Murphy	\$4,491.00	\$4,491.00	Maintenance	Kelleher, Patrick		
27773	FA873214D0003	SC07	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/3/2016	2016	5/3/2016	6/2/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOO	\$638,853.83	\$638,853.83	Maintenance	Parks, Jamie		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27774	FA873214D0003	SC07	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/4/2017	2017	4/4/2017	5/8/2017	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOO	\$0.00	\$0.00	The purpose of this modification is to change the delivery date to 8 May 2017 IAW FAR 52.212-4(c) Changes; due to government caused delay. ADMIN MOD.	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
27775	FA873214D0003	SH01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	10/5/2016	2017	10/5/2016	11/21/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$15,443.31	\$15,443.31	MAINTENANCE	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
27776	FA873214D0003	SJ01	00	107278	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/16/2015	2015	7/16/2015	8/17/2015	DoD-AF	AETC	San Antonio, TX	Various	\$45,551.25	\$45,551.25	Servers/Storage Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
27777	FA873214D0003	SJ06	00	133969	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AETC	San Antonio, TX	Various	\$450,369.24	\$450,369.24	Peripherals Warranties Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
27778	FA873214D0003	SJ06	01	133969	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/23/2017	2017			DoD-AF	AETC	San Antonio, TX	Various	\$0.00	\$0.00	The purpose of this unilateral modification is to change the "ship to" DODAACs to an active DODAAC and other administrative changes in order to correct PDS Validation errors. ADMIN MOD.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
27779	FA873214D0003	SJ06	02	133969	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/12/2017	2017			DoD-AF	AETC	San Antonio, TX	Various	\$0.00	\$0.00	The purpose of this administrative modification is to correct PDS Validation errors. ADMIN MOD.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
27780	FA873214D0003	SJ07	00	109377	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AETC	San Antonio, TX	Various	\$735,787.50	\$735,787.50	Servers/Storage Warranties Maintenance	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
27781	FA873214D0003	SJ07	01	109377	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/23/2017	2017			DoD-AF	AETC	San Antonio, TX	Various	\$0.00	\$0.00	The purpose of this unilateral modification is to change the "ship to" DODAACs to an active DODAAC and other administrative changes in order to correct PDS Validation errors. ADMIN MOD.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27782	FA873214D0003	SJ07	02	109377	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/12/2017	2017	8/30/2015	8/30/2018	DoD-AF	AETC	San Antonio, TX	Various	\$0.00	\$0.00	The purpose of this administrative modification is to correct PDS Validation errors. ADMIN MOD.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
27783	FA873214D0003	SJ08	00	111906	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/26/2015	2015	9/26/2015	9/25/2018	DoD-AF	AETC	San Antonio, TX	379 ELRS LGRDDC	\$79,955.98	\$79,955.98	Servers/Storage Warranties Maintenance	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
27784	FA873214D0003	SJ10	00	110201	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	San Antonio, TX	Various	\$739,240.58	\$739,240.58	Servers/Storage Software Warranty Maintenance	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
27785	FA873214D0003	SJ10	01	110201	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/21/2017	2017			DoD-AF	AETC	San Antonio, TX	Various	\$0.00	\$0.00	The purpose of this unilateral modification is to fix PDS Validation errors. ADMIN MOD.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
27786	FA873214D0003	SJ11	00	132524	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AETC	San Antonio, TX	BYNASIC ACO	\$477,361.47	\$477,361.47	Network Equipment Servers/Storage Warranty Maintenance	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
27787	FA873214D0003	SJ13	00	121501	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$345,614.69	\$345,614.69	Servers/Storage Peripherals Warranties Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
27788	FA873214D0003	SJ13	01	121501	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/11/2017	2017			DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$0.00	\$0.00	The purpose of this modification (P00001) is to correct the contract information to allow for transfer into a new contracting system. This is an admin mod only, no terms or conditions are affected.ADMIN MOD.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
27789	FA873214D0003	SJ14	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AETC	San Antonio, TX	25th AF/A6	\$37,456.47	\$37,456.47	NETWORKING EQUIPMENT Peripherals Maintenance	Herrera, Teresa	teresa.herrera.3@us.af.mil	(210) 977-6184

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27790	FA873214D0003	SM01	00	106820	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/4/2016	2016	4/4/2016	12/31/2016	DoD-AF	AFPC	JBSA Randolph, TX	12 MSG TF	\$13,232.48	\$13,232.48	Maintenance	Gandia, Radames	radames.gandia@us.af.mil	(210) 652-8879
27791	FA873214D0003	SM02	00	111646	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/7/2016	2016	4/8/2016	4/7/2017	DoD-AF	AFPC	JBSA Randolph, TX	AFPOA/DPXD	\$42,598.75	\$42,598.75	Software	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
27792	FA873214D0003	SM03	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AETC	JBSA Randolph, TX	AFIMSC/RMFSF	\$48,944.49	\$48,944.49	SOFTWARE	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
27793	FA873214D0003	SM03	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/20/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	AFIMSC/RMFSF	-\$48,944.49	-\$48,944.49	The purpose of this modification is to: Cancel the contract in its entirety at no additional cost to the government.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
27794	FA873214D0003	SM06	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/1/2017	2017	1/1/2017	12/31/2017	DoD-AF	AETC	JBSA Randolph, TX	AFSVA SVF	\$77,959.38	\$77,959.38	MAINTENANCE	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
27795	FA873214D0003	SX02	00	123681	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/19/2015	2015	8/19/2015	12/7/2015	DoD-AF	AFSC	Peterson AFB	SMC/ISO	\$52,501.74	\$52,501.74	Network Equipment Peripherals	Glowacky, Matthew	matthew.glowacky@us.af.mil	(719) 556-2195
27796	FA873214D0003	TCG-2213	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/13/2017	2017	7/1/2017	2/15/2018	HARRIS IT SERVICES	N/A	N/A	The Centech Group	\$55,285.20	\$55,285.20	cisco training WO9	Unknown,		
27797	FA873214D0003	TECO25950A	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/19/2017	2017	2/1/2017	1/31/2018	HARRIS IT SERVICES	N/A	N/A	Technica Corporation	\$128,270.00	\$128,270.00	Maintenance Renewal	,		
27798	FA873214D0003	TECO25989A	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/28/2017	2017	4/28/2017	5/27/2017	HARRIS IT SERVICES	N/A	N/A	Technica Corporation	\$5,738.98	\$5,738.98	HP LaserJet 700 Multifunction Printer Color	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27799	FA873214D0003	TECO2614 5A	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/7/2017	2017	6/7/2017	7/6/2017	HARRIS IT SERVICES	N/A	N/A	Technica Corporation	\$73,917.45	\$73,917.45	NETWORK EQUIPMENT	Unknown,		
27800	FA873214D0003	TECO2632 8A	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/18/2017	2017	7/18/2017	8/17/2017	HARRIS IT SERVICES	N/A	N/A	Technica Corporation	\$21,788.48	\$21,788.48	NETWORK EQUIPMENT	Unknown,		
27801	FA873214D0003	TF01	00	111173	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$128,872.57	\$128,872.57	NETWORKING EQUIPMENT	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
27802	FA873214D0003	TF02	00	111704	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$49,269.05	\$49,269.05	SERVERS/STORAGE	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
27803	FA873214D0003	TF03	00	112164	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/26/2015	2015	9/26/2015	11/10/2015	DoD-AF	AFMC	Tinker AFB	33 NWS MSD -	\$52,788.00	\$52,788.00	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
27804	FA873214D0003	TF04	00	113764	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/28/2016	2016	4/28/2016	5/27/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$183,772.08	\$183,772.08	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
27805	FA873214D0003	TF04	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/19/2016	2016			DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$0.00	\$0.00	To update part numbers & quantities only, per Harris' quote #139906_Rev 1. All other terms and conditions remain unchanged. This is a no cost modification. ADMIN MOD.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
27806	FA873214D0003	TF07	00	112298	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/18/2016	2016	5/18/2016	7/15/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$442,771.77	\$442,771.77	Networking Equipment	Young, Erin	erin.young@us.af.mil	(405) 734-5056
27807	FA873214D0003	TF11	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/25/2016	2016	5/25/2016	6/27/2016	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$19,308.93	\$19,308.93	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27808	FA873214D0003	TF12	00	142487	Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFMC	Tinker AFB	6 CS SCBE MACDILL AFB	\$157,090.79	\$157,090.79	Peripherals	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
27809	FA873214D0003	TJ01	00	102545	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/9/2014	2014	4/9/2014	5/22/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$36,765.99	\$36,765.99	1u, 20" rack mount monitor/keyboard drawer with touchpad. (2) consoles with (1x local and 1xIP), 16 port combo DB-15 matrix KVM. Mis SUN, PS/2 and USB. Includes (16) 6ft cables.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
27810	FA873214D0003	TJ02	00	102549	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/17/2014	2014	4/17/2014	5/14/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$34,390.62	\$34,390.62		Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
27811	FA873214D0003	TJ04	00	117398	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/30/2015	2015	4/30/2015	5/29/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$99,583.07	\$99,583.07	Maintenance	Hagan, Matthew	matthew.hagan@patrick.af.mil	
27812	FA873214D0003	TJ07	00	106079	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/20/2015	2015	8/20/2015	10/17/2015	DoD-AF	AFSC	Patrick AFB	45 SCS/SCB	\$106,669.66	\$106,669.66	Network Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
27813	FA873214D0003	TJ08	00	104842	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/24/2015	2015	8/24/2015	9/30/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$257,514.60	\$257,514.60	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
27814	FA873214D0003	TJ08	01A		Peraton, Inc. (Harris IT Services Corp.)	FALSE	12/7/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC/LSXE	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
27815	FA873214D0003	TJ09	00	105232	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/28/2016	2016	4/28/2016	5/30/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$83,101.67	\$83,101.67	NETWORKING EQUIPMENT	Honeycutt, James		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27816	FA873214D0003	TJ09	01	105232	Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/15/2016	2016	7/15/2016	7/26/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$0.00	\$0.00	a). Incorporate into the task order "IBM Master Services Attachment for Elite Services b)Add full text of DFARS Clause 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS c)Change the "Delivery Date" from 30 May 2016 to 26 July 2016. ADMIN MOD.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
27817	FA873214D0003	TJ10	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/4/2016	2016	9/4/2016	12/13/2016	DoD-AF	AFSPC	Patrick AFB	DOD MANNED SPACE FLIGHT SPT	\$198,497.36	\$198,497.36	PERIPHERALS	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
27818	FA873214D0003	TJ11	00	149603	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/19/2016	2016	9/19/2016	12/18/2016	DoD-AF	AFSPC	Patrick AFB	DOD MANNED SPACE FLIGHT SPT	\$218,130.74	\$218,130.74	MULTIMEDIA	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
27819	FA873214D0003	TN06	00	106103	Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/14/2015	2015	8/14/2015	10/13/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$259,697.95	\$259,697.95	SERVERS/STORAGE	Jordan, Brent	brent.jordan@ramstein.af.mil	
27820	FA873214D0003	TN07	00	105199	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/25/2015	2015	9/25/2015	11/14/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$164,964.72	\$164,964.72	SERVERS/STORAGE	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
27821	FA873214D0003	TN09	00	151849	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/9/2016	2016	9/9/2016	12/30/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Unknown	\$329,794.87	\$329,794.87	Servers/Storage	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
27822	FA873214D0003	TN09	01	151849	Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/28/2017	2018			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Unknown	-\$129,650.58	-\$129,650.58	Deobligate \$129,650.587 from the contract due to an equipment return to the vendor for incompatible hardware.	Rory, Bryant	Rory.Bryant@us.af.mil	(808) 448-2947
27823	FA873214D0003	TN10	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/13/2016	2016	9/13/2016	10/12/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	\$9,816.90	\$9,816.90	PERIPHERALS MICROSOFT TABLETS	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27824	FA873214D0003	UH01	00	108719	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/17/2015	2015	9/22/2015	9/21/2016	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$156,974.55	\$156,974.55	Multimedia	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
27825	FA873214D0003	UH03	00	103293	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/23/2016	2016	4/28/2016	4/27/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$34,014.42	\$34,014.42	NETWORKING Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
27826	FA873214D0003	UH04	00	105119	Peraton, Inc. (Harris IT Services Corp.)	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$144,969.00	\$144,969.00	NETWORKING Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
27827	FA873214D0003	UH05	00	125669	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/12/2016	2016	9/30/2016	9/30/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$18,809.69	\$18,809.69	Software	Bodkin, Clayton	clayton.bodkin@us.af.mil	
27828	FA873214D0003	UH05	01	125669	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/19/2017	2017			DoD-AF	USAFE	Kapaun AS	A3 WPC	\$0.00	\$0.00	The purpose of this modification is to remove the SIC code and change the PSC code. This is an administrative modification to make the contract PDS compliant in order for it to migrate to CON-IT. ADMIN MOD.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
27829	FA873214D0003	UH11	00	141965	Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$20,624.83	\$20,624.83	Network Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
27830	FA873214D0003	UH13	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC DONALD CASE	\$53,077.60	\$53,077.60	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
27831	FA873214D0003	UH15	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	8/23/2016	2016	8/23/2016	10/8/2016	DoD-AF	USAFE	Kapaun AS	USAFE / A3TZ	\$29,522.86	\$29,522.86	Network Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27832	FA873214D0003	UV01	00	110446	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/17/2015	2015	9/17/2015	1/5/2016	DoD-AF	USAFE	Lakenheath RAF	W1BG DLA DISTRIBUTION	\$49,347.18	\$49,347.18	Network Equipment	Schaffstein, Eric	eric.schaffstein@us.af.mil	
27833	FA873214D0003	UV07	00	129776	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/18/2015	2015	9/18/2015	11/17/2015	DoD-AF	USAFE	Lakenheath RAF	48 CS/SCXB	\$183,600.00	\$183,600.00	Network Equipment	Cruz, Clifford	clifford.cruz@lakenheath.af.mil	
27834	FA873214D0003	UV07	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	11/16/2015	2016	11/16/2015	3/14/2016	DoD-AF	USAFE	Lakenheath RAF	48 CS/SCXB	\$0.00	\$0.00	Change the delivery date for CLIN 0100 to 14 March 2016 from 17 November 2015. ADMIN MOD.	Cruz, Clifford	clifford.cruz@lakenheath.af.mil	
27835	FA873214D0003	V7L1	00	138479	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/18/2016	2016	4/1/2016	3/31/2017	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	New Orleans, LA	SPAWAR SYSTEMS CENTER ATLANTIC, NEW ORLEANS	\$4,140.84	\$4,140.84	Networking Equipment	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-5594
27836	FA873214D0003	WF01	00	105710	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	PACAF	JBER, AK	773D CES-CEO	\$57,843.80	\$57,843.80	Network Equipment Peripherals Maintenance	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
27837	FA873214D0003	WF02	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/20/2016	2016	7/20/2016	8/22/2016	DoD-AF	PACAF	JBER, AK	673D FSS WILDERNES INN	\$7,181.72	\$7,181.72	NETWORKING EQUIPMENT	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
27838	FA873214D0003	WF02	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	7/20/2016	2016			DoD-AF	PACAF	JBER, AK	673D FSS WILDERNES INN	\$0.00	\$0.00	The purpose of this unilateral modification, WF02-01, is to update the vendors address. ADMIN MOD.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
27839	FA873214D0003	X003	00	158593	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/26/2016	2016	9/26/2016	1/24/2017	DoD-AF	AFDW	Andrews AFB	844 CS/SCN	\$1,677,864.34	\$1,677,864.34	NETWORKING EQUIPMENT	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
27840	FA873214D0003	X401	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/25/2014	2014	9/25/2014	11/24/2014	DoD-AF	AMC	McConnell AFB	22 CS	\$38,260.00	\$38,260.00	Harris PRC-152 Radio Assembly NB WF only GPS	Long, Russell	russell.long.3@us.af.mil	(316) 759-4525

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27841	FA873214D0003	X406	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/20/2016	2016	9/20/2016	10/14/2016	DoD-AF	AMC	McConnell AFB	22 ARW/FMA	\$5,467.89	\$5,467.89	PERIPHERALS	Park, Timothy	timothy.park.2@us.af.mil	(316) 759-4529
27842	FA873214D0003	X408	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AMC	McConnell AFB	22 OG/OGR	\$407,882.00	\$407,882.00	NETWORKING EQUIPMENT	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
27843	FA873214D0003	X408	01		Peraton, Inc. (Harris IT Services Corp.)	FALSE	2/13/2017	2017			DoD-AF	AMC	McConnell AFB	22 OG/OGR	\$0.00	\$0.00	The purpose of this modification is to change the Contractor and CAGE code annotated in Block 9. The contract was erroneously awarded to "Harris Corporation"; CAGE Code: 14304.. ADMIN MOD.	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
27844	FA873214D0003	YX01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-ANG	ANG	Nashville, TN	118 AW/FMB	\$3,756.26	\$3,756.26	Multimedia	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
27845	FA873214D0003	ZG01	00	157395	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/27/2016	2016	9/27/2016	11/21/2016	DoD-ANG	ANG	Salt Lake City, UT	F786CF CFT	\$117,996.64	\$117,996.64	NETWORKING EQUIPMENT	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338
27846	FA873214D0003	ZK01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AMC	McGuire AFB	STEPHEN Z INNER, CMSGT	\$30,309.33	\$30,309.33	Servers/Storage	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
27847	FA873214D0003	ZW01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/26/2017	2017	7/3/2017	7/2/2018	DoD-Army	US Army Eng & Support Center	Huntsville, AL	Various	\$291,222.00	\$291,222.00	NETWORKING EQUIPMENT	Jacobs, Marla	Marla.Jacobs@usace.army.mil	(256) 895-2519
27848	FA873214D0003	ZW02	00	162997	Peraton, Inc. (Harris IT Services Corp.)	FALSE	3/20/2017	2017	4/21/2017	9/26/2018	DoD-ANG	ANG	Huntsville, AL	Huntsville Engineering & Support Center	\$6,336,063.52	\$6,336,063.52	NETWORK EQUIPMENT SERVERS/STORAGE PERIPHERALS MULTIMEDIA	Humphrey, Adam	Adam.T.Humphrey@usace.army.mil	(256) 895-1326
27849	FA873214D0003	ZW02	01	162997	Peraton, Inc. (Harris IT Services Corp.)	FALSE	1/3/2018	2018			DoD-ANG	ANG	Huntsville, AL	Huntsville Engineering & Support Center	\$0.00	\$0.00	admin mod	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234

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27850	FA873214D0003	ZX01	00		Peraton, Inc. (Harris IT Services Corp.)	FALSE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-ANG	ANG	Camp Murray, WA	262 COSP	\$52,637.14	\$52,637.14	Networking Equipment	Berube, Matthew	matthew.j.berube2.mil@mail.mil	(253) 512-2186
27851	FA873214D0003	ZZ01	00	150665	Peraton, Inc. (Harris IT Services Corp.)	FALSE	9/29/2016	2016	9/29/2016	11/29/2016	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$63,186.32	\$63,186.32	NETWORKING EQUIPMENT	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
27852	FA873214D0004	00000162	00	166255	Sterling Computers	FALSE	3/9/2017	2017	3/9/2017	3/24/2017	Sterling Computers	N/A	N/A	RGNext	\$6,427.54	\$6,427.54	HP Z840 Workstation - Configuration 2	N/A,		
27853	FA873214D0004	00000163	00	166303	Sterling Computers	FALSE	3/10/2017	2017	3/10/2017	3/24/2017	Sterling Computers	N/A	N/A	RGNext	\$33,584.86	\$33,584.86	HP DL360 Gen9 servers and accessories	N/A,		
27854	FA873214D0004	0001	00		Sterling Computers	FALSE	11/6/2013	2014	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
27855	FA873214D0004	0002	00		Sterling Computers	FALSE	4/9/2014	2014	4/9/2014	5/1/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$185,161.49	\$185,161.49	Cisco Equipment	Campbell, Alecia		
27856	FA873214D0004	0004	00	106114	Sterling Computers	FALSE	7/21/2014	2014	7/21/2014	8/21/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$54,691.72	\$54,691.72	Infrastructure Cabling and Tools	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
27857	FA873214D0004	0005	00	127249	Sterling Computers	FALSE	9/15/2014	2014	9/15/2014	9/15/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/ENIC	\$8,479.02	\$8,479.02	Software Warranty	Campbell, Alecia		
27858	FA873214D0004	0006	00	104749	Sterling Computers	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	515 E. Moore Dr. Bldg. 880	\$74,978.60	\$74,978.60	Networking Equipment	Hawkins, Kenneth		
27859	FA873214D0004	0007	00	108952	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	Building 856, Room 100	\$77,506.96	\$77,506.96	Multimedia	Campbell, Alecia		
27860	FA873214D0004	0008	00		Sterling Computers	FALSE	12/15/2014	2015	12/15/2014	12/15/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$13,133.70	\$13,133.70	Software	Bryan, Harry		
27861	FA873214D0004	0008	01		Sterling Computers	FALSE	2/11/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$0.00	\$0.00	Admin MOD. See MOD for Details.	Bryan, Harry		
27862	FA873214D0004	0009	00	106682	Sterling Computers	FALSE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$922,284.72	\$922,284.72	Servers/Storage	Dix, John		
27863	FA873214D0004	0010	00	131920	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/16/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Building 856, Room 102	\$10,120.88	\$10,120.88	Multimedia	Campbell, Alecia		

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27864	FA873214D0004	0011	00	110560	Sterling Computers	FALSE	12/11/2015	2016	12/11/2015	1/11/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	501 E. Moore Drive, Bldg 884 Rm 1200	\$618,039.37	\$618,039.37	Network Equipment Servers/Storage Peripherals Maintenance(\$0.00)	Dix, John		
27865	FA873214D0004	0012	00	133326	Sterling Computers	FALSE	3/15/2016	2016	3/15/2016	3/14/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	Harold Lockett	\$3,633.63	\$3,633.63	VTC Support for CIE at Gunter.	Stallings, Sharon		
27866	FA873214D0004	0013	00		Sterling Computers	FALSE	5/11/2016	2016	5/11/2016	5/10/2017	DoD-AF	AFMC	Hanscom AFB	Terry Hams (EC 101)	\$7,327.23	\$21,981.69	Maintenance Est Order Ceiling includes 2 option years (unfunded).	Stallings, Sharon		
27867	FA873214D0004	0014	00		Sterling Computers	FALSE	5/16/2016	2016	5/16/2016	6/15/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Greg A. Bean	\$89,707.40	\$89,707.40	Maintenance	Spencer, Morris		
27868	FA873214D0004	0014	01		Sterling Computers	FALSE	6/16/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	Greg A. Bean	\$0.00	\$0.00	Correct Payment Office Information. ADMIN MOD.	Spencer, Morris		
27869	FA873214D0004	001807	00		Sterling Computers	FALSE	7/8/2016	2016	7/8/2016	8/8/2016	Sterling Computers	N/A	N/A	SENTEL	\$5,389.62	\$5,389.62	SmartBear Legacy: TestComplete Enterprise - Floating License - Maintenance Renewal	N/A,		
27870	FA873214D0004	001808	00		Sterling Computers	FALSE	7/8/2016	2016	7/8/2016	8/8/2016	Sterling Computers	N/A	N/A	SENTEL	\$8,887.27	\$8,887.27	1 CommCell Count 5 Data Protection Enterprise feature pack, 1TB capacity Commvault Software Premium Support Coverage: (24 hours a day, 7 days a week)	N/A,		
27871	FA873214D0004	001814	00		Sterling Computers	FALSE	7/22/2016	2016	7/22/2016	8/22/2016	Sterling Computers	N/A	N/A	SENTEL	\$4,274.73	\$4,274.73	BROCADE SWITCH	N/A,		
27872	FA873214D0004	001818	00		Sterling Computers	FALSE	7/29/2016	2016	7/29/2016	8/29/2016	Sterling Computers	N/A	N/A	SENTEL	\$11,500.02	\$11,500.02	SURFACE PRO 4 12.3IN 256GB I7 8GB , etc.	N/A,		
27873	FA873214D0004	002069	00		Sterling Computers	FALSE	6/23/2017	2017			Sterling Computers	N/A	N/A	SENTEL CORP	\$11,646.78	\$11,646.78	MICROSOFT SURFACE PRO 4	N/A,		
27874	FA873214D0004	00212-16D0570	00		Sterling Computers	FALSE	3/7/2016	2016	3/7/2016	4/7/2016	Sterling	N/A	N/A	Harris	\$6,683.82	\$6,683.82	48 Port 1GB RJ45 Plus 8x1G Switch	N/A,		
27875	FA873214D0004	00212-16D0645	00		Sterling Computers	FALSE	2/24/2016	2016	2/24/2016	3/18/2016	Sterling	N/A	N/A	Harris	\$3,752.88	\$3,752.88	Non-TAA Compliant : Dell 24 Monitor ? E2416H	N/A,		
27876	FA873214D0004	00212-16D0728	00		Sterling Computers	FALSE	4/25/2016	2016	4/25/2016	5/15/2016	Sterling	N/A	N/A	Harris	\$4,643.64	\$4,643.64	SWCH CAT 4500 E-SER 48PT PREM POE 10/100	N/A,		

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27877	FA873214D0004	00212-16D0799	00		Sterling Computers	FALSE	5/5/2016	2016	5/5/2016	6/5/2016	Sterling	N/A	N/A	Harris	\$1,494.41	\$1,494.41	4Gb Dual Port FC HBA, x4 PCIe, LC multi-mode optic	N/A,		
27878	FA873214D0004	00212-16D0817	00		Sterling Computers	FALSE	5/11/2016	2016	5/11/2016	6/3/2016	Sterling	N/A	N/A	Harris	\$1,258.56	\$1,258.56	0550 TRANSPORT CASE W/ FOAM AND LINER BLACK , etc.	N/A,		
27879	FA873214D0004	00212-16D0848	00		Sterling Computers	FALSE	5/23/2016	2016	5/23/2016		Sterling	N/A	N/A	Harris	\$39,001.00	\$39,001.00	Dell - Hard drive - 600 GB - internal	N/A,		
27880	FA873214D0004	00212-16D0897	00		Sterling Computers	FALSE	6/8/2016	2016	6/8/2016	6/27/2016	Sterling	N/A	N/A	Harris	\$9,558.38	\$9,558.38	CAT3750X 48PT FULL POE IP BASE	N/A,		
27881	FA873214D0004	00212-16D0905	00		Sterling Computers	FALSE	6/9/2016	2016	6/9/2016	7/1/2016	Sterling	N/A	N/A	Harris	\$838.59	\$838.59	0550 TRANSPORT CASE W/ FOAM AND LINER BLACK	N/A,		
27882	FA873214D0004	00212-16D0943	00		Sterling Computers	FALSE	6/20/2016	2016	6/20/2016	7/11/2016	Sterling	N/A	N/A	Harris	\$4,274.98	\$4,274.98	W2PM3 DELL TYPE 11 CONTROLLER FOR PS6100	N/A,		
27883	FA873214D0004	00212-17D0028	00		Sterling Computers	FALSE	7/12/2016	2016	7/12/2016	8/11/2016	Sterling Computers	N/A	N/A	Harris IT Services	\$1,277.83	\$1,277.83	Pelican 0550 TRANSPORT Case	N/A,		
27884	FA873214D0004	00212-17D0058	00		Sterling Computers	FALSE	7/12/2016	2016	7/12/2016	8/12/2016	Sterling Computers	N/A	N/A	Harris IT Services	\$4,830.25	\$4,830.25	ACS 6000 48PT SGL AC TAA	N/A,		
27885	FA873214D0004	00212-17D0161	00		Sterling Computers	FALSE	8/17/2016	2016	8/17/2016	9/16/2016	Sterling Computers	N/A	N/A	Harris IT Services	\$646.14	\$646.14	Customer Kit, Dell Networking, Transceiver	N/A,		
27886	FA873214D0004	00212-17D0228	00		Sterling Computers	FALSE	9/1/2016	2016	9/1/2016	10/1/2016	Sterling Computers	N/A	N/A	Harris IT Services	\$610.98	\$610.98	Dell 15,000 RPM SAS Hard Drive - 300 GB	N/A,		
27887	FA873214D0004	002157	00		Sterling Computers	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	Sterling Computers	N/A	N/A	SENTEL CORP	\$4,092.73	\$4,092.73	MICROSOFT SURFACE PRO 4 and accessories	N/A,		
27888	FA873214D0004	0-17-0058	00	189955	Sterling Computers	FALSE	10/25/2017	2018	10/25/2017	10/25/2017	Sterling Computers	N/A	N/A	USFalcon	\$4,563.84	\$4,563.84	1YR SUB ON-DEMAND TRAINING SEC MGMT 1	N/A,		
27889	FA873214D0004	0-17-0064	00	192587	Sterling Computers	FALSE	12/7/2017	2018	12/7/2017	12/20/2017	Sterling Computers	N/A	Schriever AFB	USFalcon	\$754.80	\$754.80	AMD FIREPRO W2100 VIDADPT 2GB SBY	N/A,		
27890	FA873214D0004	0-18-0025	00	200855	Sterling Computers	FALSE	4/25/2018	2018	4/25/2018	5/25/2018	Sterling Computers	N/A	Schriever AFB	USFalcon	\$25,005.24	\$25,005.24	Cisco DX70 Video Conferencing Kit	N/A,		
27891	FA873214D0004	0-18-0036	00	200857	Sterling Computers	FALSE	5/4/2018	2018	5/4/2018	5/31/2018	Sterling Computers	N/A	Schriever AFB	USFalcon	\$1,197.40	\$1,197.40	Nortel Multi-Line Phone	N/A,		

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27892	FA873214D0004	020990	00		Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	Sterling Computers	N/A	N/A	SMS Data Products	\$89,878.00	\$89,878.00	Power Edge R730 (Custom)	N/A,		
27893	FA873214D0004	022472	00		Sterling Computers	FALSE	5/23/2018	2018	5/23/2018	6/23/2018	Sterling Computers	N/A	USAFA	SMS Data Products Group	\$55,834.00	\$55,834.00	Hard Drives	N/A,		
27894	FA873214D0004	02-MAY-2018-212A	00		Sterling Computers	FALSE	6/1/2018	2018	9/15/2018	9/14/2019	Sterling Computers	N/A	N/A	Broadleaf Inc	\$7,665.00	\$7,665.00	LabVIEW Standard Service ProgramInactive > 60 Days, 1 Yr Renewal of LABVIEW PROFESSIONAL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH See Single Seat License Info Page for Details Contact Customer Service for Availability	N/A,		
27895	FA873214D0004	05-APR-2018-167A	00		Sterling Computers	FALSE	5/14/2018	2018	7/1/2018	6/30/2019	Sterling Computers	N/A	Eglin AFB	Broadleaf Inc	\$66,682.00	\$66,682.00	ORION SYSTEMS WARRANTY EXTENSION	N/A,		
27896	FA873214D0004	05-MAR-2018-104	00		Sterling Computers	FALSE	4/2/2018	2018	5/31/2018	5/31/2019	Sterling Computers	N/A	N/A	Broadleaf Inc	\$3,080.00	\$3,080.00	TotalView Team with MS, RE and CUDA Linux Standard Maint. and Sup.	N/A,		
27897	FA873214D0004	0700-17-0044	00		Sterling Computers	FALSE	5/10/2017	2017	5/10/2017	6/10/2017	Sterling Computers	N/A	n	Intelligent Software Solutions	\$88,946.75	\$88,946.75	PowerEdge servers and Rack	N/A,		
27898	FA873214D0004	07ESM10 07330	00		Sterling Computers	FALSE	3/27/2018	2018	3/31/2018	3/31/2019	Sterling Computers	N/A	N/A	General Dynamics	\$10,373.34	\$10,373.34	Kiwi Log Viewer - Single Install Maintenance Renewal	N/A,		
27899	FA873214D0004	07ESM10 10224	00		Sterling Computers	FALSE	4/10/2018	2018	4/10/2018	5/9/2018	Sterling Computers	N/A	N/A	General Dynamics	\$12,261.74	\$12,261.74	NETWORKING EQUIPMENT	N/A,		
27900	FA873214D0004	07-MAR-2018-107	00		Sterling Computers	FALSE	3/7/2018	2018	3/7/2018	4/6/2018	Sterling Computers	N/A	N/A	Broadleaf Inc	\$10,558.03	\$10,558.03	SOLIDWORKS Premium Service Initial - 1 Year	N/A,		
27901	FA873214D0004	0A01	00		Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	11/11/2016	DoD-ANG	ANG	New Orleans, LA	159CF	\$35,582.20	\$35,582.20	NETWORKING EQUIPMENT	Hills, Janice	janice.hills@ang.af.mil	(504) 391-8370
27902	FA873214D0004	0B01	00	91114	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$4,769.00	\$4,769.00	Software	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
27903	FA873214D0004	0B02	00	129461	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$8,410.00	\$8,410.00	Network Equipment	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
27904	FA873214D0004	0B04	00		Sterling Computers	FALSE	9/24/2016	2016	9/24/2016	11/8/2016	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$14,554.10	\$14,554.10	NETWORKING EQUIPMENT	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
27905	FA873214D0004	0B05	00		Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	11/19/2016	DoD-AFRC	ANG	Bangor, ME	101 ARW/CC	\$81,220.25	\$81,220.25	PERIPHERALS	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419

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27906	FA873214D0004	0C02	00		Sterling Computers	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-ANG	ANG	Middle River, MD	175TH CYBER OPERATIONS	\$8,608.14	\$8,608.14	SERVERS/STORAGE	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
27907	FA873214D0004	0C03	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-ANG	ANG`	Middle River, MD	175TH CYBER OPERATIONS	\$4,097.64	\$4,097.64	SERVERS/STORAGE	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
27908	FA873214D0004	0C04	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	11/12/2017	DoD-ANG	ANG	Middle River, MD	175TH CYBER OPERATIONS	\$61,492.57	\$61,492.57	NETWORKING EQUIPMENT	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
27909	FA873214D0004	0G01	00	110325	Sterling Computers	FALSE	9/28/2014	2014	9/28/2014	9/11/2014	DoD-ANG	ANG	Tucson, AZ	162 FW/CF/SCX	\$69,841.74	\$69,841.74	Network Equipment	Guchereau, Emily	emily.guchereau@ang.af.mil	(520) 295-6543
27910	FA873214D0004	0G02	00	RFQ000100729	Sterling Computers	FALSE	8/5/2015	2015	8/5/2015	8/10/2015	DoD-ANG	ANG	Tucson, AZ	162 FW/HQ	\$4,066.80	\$4,066.80	PERIPHERALS	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
27911	FA873214D0004	0g03	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/10/2017	DoD-ANG	ANG	Tucson, AZ	162 FW	\$8,845.38	\$8,845.38	Networking Equipment	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
27912	FA873214D0004	10896	00		Sterling Computers	FALSE	8/1/2017	2017	8/1/2017	8/31/2017	Sterling Computers	N/A	N/A	On Point	\$750.00	\$750.00	4TB Ultralock HDD USB 3,0 w/Write Protect Switch	N/A,		
27913	FA873214D0004	10911	00		Sterling Computers	FALSE	10/20/2017	2018	10/20/2017	11/29/2017	Sterling Computers	N/A	N/A	OnPoint	\$1,408.53	\$1,408.53	DVI over Fiber Optic Transmitter & Receiver 4LC Cable	N/A,		
27914	FA873214D0004	10939	00		Sterling Computers	FALSE	3/19/2018	2018	5/16/2018	5/15/2019	Sterling Computers	N/A	N/A	OnPoint	\$45,566.00	\$45,566.00	RED HAT INC : Red Hat Enterprise Linux Server with Smart Management, Standard (Physical or Virtual Nodes)GOV	N/A,		
27915	FA873214D0004	114755	00		Sterling Computers	FALSE	10/20/2015	2016	10/20/2015	11/20/2015	Sterling Computers	N/A	N/A	Telos	\$370,684.00	\$370,684.00	Aruba Wireless Access Points	N/A,		
27916	FA873214D0004	11-DEC-2017-02	00		Sterling Computers	FALSE	1/26/2018	2018	1/1/2018	12/31/2018	Sterling Computers	N/A	Eglin AFB	Broadleaf, Inc	\$10,852.67	\$10,852.67	Matlab	N/A,		
27917	FA873214D0004	11-DEC-2017-05	00		Sterling Computers	FALSE	1/23/2018	2018	1/25/2018	1/24/2019	Sterling Computers	N/A	Eglin AFB	Broadleaf, Inc	\$46,806.33	\$46,806.33	ADSI SOFTWARE UPDATES	N/A,		
27918	FA873214D0004	11-MAY-2018-226	00		Sterling Computers	FALSE	6/8/2018	2018	8/31/2018	8/30/2019	Sterling Computers	N/A	N/A	Broadleaf Inc	\$3,969.00	\$3,969.00	PCJMP for 10 Users, Windows. Annual Maintenance	N/A,		
27919	FA873214D0004	12-MAR-2018-120	00		Sterling Computers	FALSE	4/2/2018	2018	9/1/2018	8/31/2019	Sterling Computers	N/A	N/A	Broadleaf Inc	\$2,538.51	\$2,538.51	E600- MT	,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27920	FA873214D0004	1301-19	00		Sterling Computers	FALSE	11/6/2017	2018	11/6/2017	12/6/2017	Sterling Computers	N/A	N/A	Broadleaf	\$65,449.87	\$65,449.87	STAR-CCM+ Power Session	N/A,		
27921	FA873214D0004	1302-06	00		Sterling Computers	FALSE	11/30/2017	2018	11/30/2017	12/30/2017	Sterling Computers	N/A	N/A	Broadleaf	\$12,293.17	\$12,293.17	MATLAB Renewal	N/A,		
27922	FA873214D0004	1310-16A	00		Sterling Computers	FALSE	1/10/2018	2018	12/1/2017	11/30/2018	Sterling Computers	N/A	N/A	Broadleaf	\$83,019.59	\$83,019.59	MatLab	N/A,		
27923	FA873214D0004	13-APR-2018-184	00		Sterling Computers	FALSE	5/29/2018	2018	7/31/2018	7/30/2019	Sterling Computers	N/A	Eglin AFB	Broadleaf Inc	\$7,382.00	\$7,382.00	SAS JMP PRO for 2 PC users, Windows Annual Maintenance for site 869293. Period ofPerformance 7/31/17 to 7/30/18.	N/A,		
27924	FA873214D0004	13-MAR-2018-124	00		Sterling Computers	FALSE	4/2/2018	2018	8/17/2018	8/16/2018	Sterling Computers	N/A	N/A	Broadleaf Inc	\$17,150.47	\$17,150.47	U.S. Federal Production Support/Subscription for VMware Horizon Advanced Edition: 100 Pack (CCU) for 1 year	N/A,		
27925	FA873214D0004	1442	00		Sterling Computers	FALSE	2/27/2017	2017	2/27/2017	3/8/2017	Sterling Computers	N/A	N/A	SES, Corp	\$5,968.21	\$5,968.21	SOLIDWORKS Standard StandAlone and training	N/A,		
27926	FA873214D0004	14-DEC-2017-09	00		Sterling Computers	FALSE	1/23/2018	2018	1/1/2018	12/31/2018	Sterling Computers	N/A	Eglin AFB	Broadleaf, Inc	\$26,341.69	\$26,341.69	MATLAB Renewal	N/A,		
27927	FA873214D0004	14-FEB-2018-77	00		Sterling Computers	FALSE	4/2/2018	2018	4/2/2018	5/1/2018	Sterling Computers	N/A	N/A	Broadleaf Inc	\$26,294.75	\$26,294.75	SOLIDWORKS Professional	N/A,		
27928	FA873214D0004	15014-5	00	137091	Sterling Computers	FALSE	2/2/2016	2016	2/2/2016	3/2/2016	Sterling	N/A	N/A	TDR Construction	\$65,810.50	\$65,810.50	Cisco equipment and associated hardware/software for contract W91278-14-D-0079-0012.	N/A,		
27929	FA873214D0004	15014-6	00		Sterling Computers	FALSE	6/27/2016	2016	6/27/2016	7/27/2016	Sterling Computers	N/A	N/A	TDR Construction	\$775.50	\$775.50	4PORT DVI-I SECURE KVM DPP TAA COMPLIANT EAL4+	N/A,		
27930	FA873214D0004	16-037	00		Sterling Computers	FALSE	4/14/2016	2016	4/14/2016	5/14/2016	Sterling Computers	N/A	N/A	Array Info Tech	\$2,153.98	\$2,153.98	Oracle Support Renewal; see quote for contract #, serial numbers (if applicable) and PoP Dates	N/A,		
27931	FA873214D0004	16-039	00		Sterling Computers	FALSE	4/14/2016	2016	4/14/2016	5/14/2016	Sterling Computers	N/A	N/A	Array Info Tech	\$7,224.33	\$7,224.33	Sun SPARC computer and related equip/software. For JOCAS project.	N/A,		
27932	FA873214D0004	16-047	00		Sterling Computers	FALSE	4/29/2016	2016	4/29/2016	5/29/2016	Sterling Computers	N/A	N/A	Array Info Tech	\$440.45	\$440.45	Oracle Support Renewal; see quote for contract #, serial numbers (if applicable) and PoP Dates. For JOCAS project.	N/A,		

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27933	FA873214D0004	16-064	00		Sterling Computers	FALSE	6/6/2016	2016	6/6/2016	7/6/2016	Sterling Computers	N/A	N/A	Array Info Tech	\$66,003.14	\$66,003.14	IBM Cognos Performance Management User Authorized User Annual SW Subscription & Support Renewal	N/A,		
27934	FA873214D0004	16PO-00436	00		Sterling Computers	FALSE	2/22/2016	2016	2/22/2016	3/22/2016	Sterling	N/A	N/A	Sigmatch, Inc.	\$53,427.57	\$53,427.57	201ACQM Dell Precision Tower 5810 XCTO	N/A,		
27935	FA873214D0004	17-091	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	9/29/2017	Sterling Computers	N/A	N/A	Array Info Tech	\$27,140.40	\$27,140.40	SITE ADMIN-SHAREPOINT PER FRONT END SERVER	N/A,		
27936	FA873214D0004	17-101	00		Sterling Computers	FALSE	11/2/2017	2018	11/2/2017	12/2/2017	Sterling Computers	N/A	N/A	Array Info Tech	\$1,720.18	\$1,720.18	Memory cards	N/A,		
27937	FA873214D0004	17-105	00		Sterling Computers	FALSE	11/27/2017	2018	11/27/2017	11/26/2018	Sterling Computers	N/A	N/A	Array Info Tech	\$6,760.16	\$6,760.16	Erwin data modeler renewal	N/A,		
27938	FA873214D0004	18-029	00		Sterling Computers	FALSE	4/16/2018	2018	4/16/2018	5/15/2018	Sterling Computers	N/A	N/A	Array Info Tech	\$6,224.54	\$6,224.54	CABLING	N/A,		
27939	FA873214D0004	18-0298	00		Sterling Computers	FALSE	3/21/2018	2018	3/21/2018	3/21/2018	Sterling Computers	N/A	N/A	Actionet, Inc	\$4,420.00	\$4,420.00	cable, fiber optics	N/A,		
27940	FA873214D0004	18-0298	01		Sterling Computers	FALSE	3/26/2018	2018	3/28/2018	3/28/2018	Sterling Computers	N/A	N/A	Actionet, Inc	\$100.00	\$100.00	Expedite Fee for fiber cables	N/A,		
27941	FA873214D0004	18-038	00		Sterling Computers	FALSE	4/27/2018	2018	4/30/2018	4/29/2019	Sterling Computers	N/A	N/A	Array Info Tech	\$458.35	\$458.35	Oracle Support for StorageTek SL150 Tape Library	N/A,		
27942	FA873214D0004	18-039	00		Sterling Computers	FALSE	4/27/2018	2018	4/21/2018	4/20/2019	Sterling Computers	N/A	N/A	Array Info Tech	\$7,664.31	\$7,664.31	Oracle Support Renewal	N/A,		
27943	FA873214D0004	1804	00		Sterling Computers	FALSE	6/29/2018	2018	6/29/2018	7/28/2018	Sterling Computers	N/A	N/A	Strategic Enterprise Solutions	\$4,122.34	\$4,122.34	SolidWorks Standard - Standalone	N/A,		
27944	FA873214D0004	18-040	00		Sterling Computers	FALSE	4/27/2018	2018	4/24/2018	4/23/2019	Sterling Computers	N/A	N/A	Array Info Tech	\$2,223.42	\$2,223.42	Oracle-Renewal	N/A,		
27945	FA873214D0004	18-0542	00		Sterling Computers	FALSE	6/5/2018	2018			Sterling Computers	N/A	N/A	Actionet, Inc	\$82,312.00	\$82,312.00	NETWORKING EQUIPMENT	N/A,		
27946	FA873214D0004	18-APR-2018-190	00		Sterling Computers	FALSE	6/1/2018	2018	10/1/2018	9/30/2019	Sterling Computers	N/A	N/A	Broadleaf Inc	\$84,905.00	\$84,905.00	MATLAB License with First Year SW Maintenance	N/A,		
27947	FA873214D0004	18-MAY-2018-237	00		Sterling Computers	FALSE	6/8/2018	2018	8/18/2018	8/17/2019	Sterling Computers	N/A	N/A	Broadleaf Inc	\$5,407.56	\$5,407.56	FED PROD SNS VSPHERE 6 STD 1YR	N/A,		

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27948	FA873214D0004	19	00		Sterling Computers	FALSE	9/28/2017	2017	9/29/2017	10/31/2017	Sterling Computers	N/A	N/A	Exeter Government Services LLC	\$3,341.12	\$3,341.12	Dell optiPlex 7050M	Unknown,		
27949	FA873214D0004	19-DEC-2017-9A	00		Sterling Computers	FALSE	1/23/2018	2018	4/4/2018	4/1/2019	Sterling Computers	N/A	Eglin AFB	Broadleaf, Inc	\$85,857.00	\$85,857.00	Ready API LoadUI NG Pro Small Floating User Subscription License	N/A,		
27950	FA873214D0004	1S02	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	11/30/2017	USPFO FOR CONNECTICUT	US PROP & FISCAL OFF FOR CT	Hartford, CT	103D AW COMM FLIGHT	\$12,635.23	\$12,635.23	PERIPHERALS IPADS	Ravizzoli, Pablo	pablo.r.ravizzoli@mail.mil	(860) 386-4004
27951	FA873214D0004	1X01	00	119154	Sterling Computers	FALSE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-ANG	ANG	Klamath Falls, OR	173 FW / AIRCRAFT MAINTENANCE	\$35,560.57	\$35,560.57	Peripherals	Fuls, Jerry	Jerry.Fuls@ang.af.mil	(541) 885-6495
27952	FA873214D0004	20-APR-2018-201	00		Sterling Computers	FALSE	5/29/2018	2018	8/1/2018	7/31/2019	Sterling Computers	N/A	Eglin AFB	Broadleaf Inc	\$4,034.09	\$4,034.09	12-MO MAINT CONTRACT FOR ACTIVE-HDL EXPERT EDITION (EE)	N/A,		
27953	FA873214D0004	21-FEB-2018-84	00		Sterling Computers	FALSE	2/21/2018	2018	3/1/2018	2/28/2019	Sterling Computers	N/A	N/A	Broadleaf, Inc	\$3,142.97	\$3,142.97	Mathworks Renewal - per Mathworks Quote	N/A,		
27954	FA873214D0004	263633	00	127644	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	Sterling Computers	N/A	N/A	PAE Applied Tech	\$9,972.30	\$9,972.30	SURFACE PRO 3 512GBI7 BNDL W/BLK TYPE COVER	N/A,		
27955	FA873214D0004	26-MAR-2018-149	00		Sterling Computers	FALSE	5/15/2018	2018	5/15/2018	5/30/2018	Sterling Computers	N/A	Eglin AFB	Broadleaf Inc	\$42,591.42	\$42,591.42	MAINTENANCE AND SUPPORT: EXATA and radios	N/A,		
27956	FA873214D0004	28-FEB-2018-98	00		Sterling Computers	FALSE	4/2/2018	2018	6/28/2018	6/28/2019	Sterling Computers	N/A	N/A	Broadleaf Inc	\$1,920.00	\$1,920.00	12-MONTH IA AND SOFTWARE MAINTENANCE FOR ASTI VOISUS SYSTEM	N/A,		
27957	FA873214D0004	2990	00	162827	Sterling Computers	FALSE	3/16/2018	2018	3/16/2018	7/30/2018	Sterling Computers	N/A	N/A	ASRC Communication LTD	\$305,302.97	\$305,302.97	network equipment	N/A,		
27958	FA873214D0004	2-MAY-2018-211	00		Sterling Computers	FALSE	6/1/2018	2018	4/30/2018	3/31/2019	Sterling Computers	N/A	N/A	Broadleaf Inc	\$22,757.85	\$22,757.85	SOLIDWORKS PROFESSIONAL SUBSCRIPTION	N/A,		
27959	FA873214D0004	2Y07	00	110132	Sterling Computers	FALSE	9/6/2014	2014	9/6/2014	8/28/2014	DoD-ANG	ANG	Arlington, VA	F9WFC4-ANG NOSC	\$3,495,630.30	\$3,495,630.30	Peripherals	Rodriguez, Ellieth	ellieth.rodriquez@us.army.mil	(703) 601-4378
27960	FA873214D0004	2Y07	01		Sterling Computers	FALSE	11/25/2014	2015	11/25/2014	2/28/2015	DoD-ANG	ANG	Arlington, VA	F9WFC4-ANG NOSC	-\$31,461.50	-\$31,461.50	CLIN 0008 is reduced from \$31,461.50 by \$31,461.50 to \$0.00. Delivery Date is increased to 28 February 2015	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
27961	FA873214D0004	2Y21	00		Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	12/20/2015	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$194,330.00	\$194,330.00	Peripherals	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27962	FA873214D0004	2Y21	01		Sterling Computers	FALSE	10/28/2015	2016			DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$0.00	\$0.00	The purpose of this modification is to correct and replace incorrect CLIN item description. ADMIN MOD	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
27963	FA873214D0004	2Y22	00	124923	Sterling Computers	FALSE	9/26/2015	2015	9/26/2015	9/24/2015	DoD-ANG	ANG	Arlington, VA	MULTIPLE SHIPPING LOCATIONS	\$80,546.92	\$80,546.92	Peripherals	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
27964	FA873214D0004	2Y25	00	132946	Sterling Computers	FALSE	9/29/2015	2015	9/27/2015	9/26/2016	DoD-ANG	ANG	Arlington, VA	MARY DAIKER	\$77,285.00	\$77,285.00	Maintenance	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
27965	FA873214D0004	2Y27	00		Sterling Computers	FALSE	8/4/2016	2016	8/15/2016	8/14/2017	DoD-ANG	ANG	Arlington, VA	MARY DAIKER	\$170,224.27	\$170,224.27	Maintenance	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
27966	FA873214D0004	2Y28	00	123283	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	12/18/2015	DoD-ANG	ANG	Arlington, VA	MULTIPLE SHIPPING LOCATIONS	\$16,721.25	\$16,721.25	Peripherals	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
27967	FA873214D0004	2Y30	00	126622	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	12/29/2015	DoD-ANG	ANG	Andrews AFB	MULTIPLE SHIPPING LOCATIONS	\$199,695.46	\$199,695.46	Peripherals	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
27968	FA873214D0004	2Y30	01		Sterling Computers	FALSE	4/5/2016	2016			DoD-ANG	ANG	Andrews AFB	MULTIPLE SHIPPING LOCATIONS	\$0.00	\$0.00	A. THE PURPOSE OF THIS MODIFICATION IS TO MAKE THE FOLLOWING CHANGES WITH REGARDS TO CLIN 0001. B. CLIN 0001 ITEM DESCRIPTION IS HEREBY CHANGED TO READ AS FOLLOWS. IPAD AIR WI FI 32 GB SPACE-GREY MD786LL/B. ADMIN MOD.	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
27969	FA873214D0004	2Y35	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	11/21/2016	DoD-ANG	ANG	Arlington, VA	Various	\$1,664,292.44	\$1,664,292.44	PERIPHERALS IPADS AND TABLETS AND ACCESSORIES.	Simmons, Cicely		(703) 607-1302
27970	FA873214D0004	2Y38	00		Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-ANG	ANG	Arlington, VA	Various	\$805,777.91	\$805,777.91	MAINTENANCE	Simmons, Cicely		(703) 607-1302
27971	FA873214D0004	2Y39	00		Sterling Computers	FALSE	9/26/2016	2016	9/27/2016	9/26/2017	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$80,080.00	\$459,410.00	MAINTENANCE EST TOT ORDER VALUE INCLUDES 4 OPTIONS YEARS (UNFUNDED).	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
27972	FA873214D0004	2Y39	01		Sterling Computers	FALSE	10/21/2016	2017			DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$0.00	\$0.00	The purpose of this modification is to change the Payment DODAC on page 8 of 10 of subject contract. The DODAC on page 8 of 10 under the Clause 252.232-7006 Wide Area Workflow Payment is hereby changed to F87700	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
27973	FA873214D0004	2Y39	02		Sterling Computers	FALSE	9/22/2017	2017	9/27/2017	9/26/2018	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$83,855.00	\$0.00	The purpose of this modification is to exercise the 1ST Option Year of subject contract with a Period of Performance from 27 September 2017-26 September 2018.	Henderson, Elizabeth	elizabeth.r.henderson6.mil@mail.mil	(240) 612-8020
27974	FA873214D0004	2Z01	00	134891	Sterling Computers	FALSE	9/28/2014	2014	9/28/2014	10/28/2014	DoD-AF	PACAF	JBER, AK	176 CF	\$61,230.44	\$61,230.44	Peripherals	Wood, Craig	craig.wood.3@us.af.mil	(907) 551-0246
27975	FA873214D0004	2Z02	00	132702	Sterling Computers	FALSE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	PACAF	JBER, AK	176 CF	\$59,077.10	\$59,077.10	Peripherals	Wood, Craig	craig.wood.3@us.af.mil	(907) 551-0246
27976	FA873214D0004	30944	00		Sterling Computers	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$7,049.11	\$7,049.11	OEM SSD DC P3608 3.2TB	N/A,		
27977	FA873214D0004	31028	00		Sterling Computers	FALSE	3/8/2017	2017	3/8/2017	4/8/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$3,648.48	\$3,648.48	SMART UPS SRT 5000VA RM 208V	N/A,		
27978	FA873214D0004	31055	00		Sterling Computers	FALSE	3/21/2017	2017	3/21/2017	4/21/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$345.56	\$345.56	CX REMOTE UNIT	N/A,		
27979	FA873214D0004	31129	00		Sterling Computers	FALSE	4/18/2017	2017	4/18/2017	5/17/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$2,543.73	\$2,543.73	Aruba Lightning ARSTR and outdoor inst materials	N/A,		
27980	FA873214D0004	31153	00		Sterling Computers	FALSE	4/28/2017	2017	4/28/2017	5/27/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$1,343.66	\$1,343.66	PCI Express, select Dual Port 8GB	,		
27981	FA873214D0004	31190	00		Sterling Computers	FALSE	5/12/2017	2017	5/12/2017	6/11/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$292.92	\$292.92	SuperMicro 80 Plus Gold Server Power Supply	,		
27982	FA873214D0004	31270	00		Sterling Computers	FALSE	7/6/2017	2017	7/6/2017	8/5/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$501.06	\$501.06	Hard Drive	N/A,		
27983	FA873214D0004	31284	00		Sterling Computers	FALSE	7/12/2017	2017	7/12/2017	8/11/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$2,041.57	\$2,041.57	HPE LTO4 Ultrium 1760 SAS Int Tape Drive	N/A,		
27984	FA873214D0004	31285	00		Sterling Computers	FALSE	7/14/2017	2017	7/11/2017	8/10/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$215.00	\$215.00	450GB 15K FC 4GB/S HARD DRIVE	N/A,		

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27985	FA873214D0004	31297	00		Sterling Computers	FALSE	7/19/2017	2017	7/19/2017	8/18/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$475.00	\$475.00	2GB MEM ASA 5540	N/A,		
27986	FA873214D0004	31301	00		Sterling Computers	FALSE	7/19/2017	2017	7/19/2017	8/18/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$2,000.00	\$2,000.00	AddOn 1GB Cisco ASA5510-MEM-1GB Compatible DRAM - Memory -	N/A,		
27987	FA873214D0004	31402	00		Sterling Computers	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$4,622.64	\$4,622.64	RHEL Server Prem	N/A,		
27988	FA873214D0004	31427	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$5,086.96	\$5,086.96	CAT 3850 48PT POE LAN BASE	N/A,		
27989	FA873214D0004	31442	00		Sterling Computers	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$4,622.64	\$4,622.64	RHEL SVR PREM PHYSICAL OR VIRTUAL	N/A,		
27990	FA873214D0004	31448	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$6,929.60	\$6,929.60	CISCO Catalyst and accessories	N/A,		
27991	FA873214D0004	31468	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$18,571.19	\$18,571.19	CISCO 5PT GETH SHARED PT ADPT	N/A,		
27992	FA873214D0004	31582	00		Sterling Computers	FALSE	10/31/2017	2018	10/31/2017	11/30/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$326.80	\$326.80	HP 16GB 2RX4 PC3L-10600R-9 KIT	N/A,		
27993	FA873214D0004	31596	00		Sterling Computers	FALSE	11/1/2017	2018	11/1/2017	12/1/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$91,503.64	\$91,503.64	Oracle Servers	N/A,		
27994	FA873214D0004	31597	00		Sterling Computers	FALSE	11/7/2017	2018	11/7/2017	12/7/2017	Sterling Computers	N/A	N/A	CDO Technologies	\$91,473.44	\$91,473.44	Oracle servers, accessories, and support	N/A,		
27995	FA873214D0004	31739	00		Sterling Computers	FALSE	1/18/2018	2018	1/18/2018	2/18/2018	Sterling Computers	N/A	N/A	CDO Technologies	\$635.00	\$635.00	Poweredge servers	N/A,		
27996	FA873214D0004	31808	00		Sterling Computers	FALSE	2/12/2018	2018	2/12/2018	3/11/2018	Sterling Computers	N/A	N/A	CDO Technologies	\$371.23	\$371.23	HP - 300GB 10000RPM SAS 6GBPS SFF 2.5INCH SC ENTERPRISE HOT PLUG HARD DRIVE WITH TRAY (693569-001) FOR GEN8 SERVERS. NEW SEALED SPARE. IN STOCK.	N/A,		
27997	FA873214D0004	31869	00		Sterling Computers	FALSE	3/19/2018	2018	3/19/2018	3/22/2018	Sterling Computers	N/A	N/A	CDO Technologies	\$2,794.00	\$2,794.00	SEAGATE : Seagate Enterprise Performance 10K 512N SED 900GB 2.5 SAS HDD 10000 128MB SED	N/A,		
27998	FA873214D0004	31893	00		Sterling Computers	FALSE	3/26/2018	2018	3/26/2018	3/30/2018	Sterling Computers	N/A	N/A	CDO Technologies	\$3,220.65	\$3,220.65	VNXB 15X3.5 6G SAS EXP DAE-FIELD INST	N/A,		

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27999	FA873214D0004	31978	00		Sterling Computers	FALSE	4/20/2018	2018	4/20/2018	5/19/2018	Sterling Computers	N/A	N/A	CDO Technologies	\$3,695.75	\$3,695.75	listed as REV 1 4/24/18, but this is all we have VNX 600GB 15K SAS UPG DR 15X3.5IN DAE/DP	N/A,		
28000	FA873214D0004	31993	00		Sterling Computers	FALSE	4/24/2018	2018	4/24/2018	5/24/2018	Sterling Computers	N/A	N/A	CDO Technologies	\$1,500.00	\$1,500.00	VNX 900G 10K UPG DRV-25X2.5IN DAE/DPE	N/A,		
28001	FA873214D0004	31-JAN-2018-53	00		Sterling Computers	FALSE	2/8/2018	2018	2/1/2018	2/1/2019	Sterling Computers	N/A	N/A	Broadleaf Inc	\$10,723.26	\$10,723.26	MATHWORKS RENEWAL-	N/A,		
28002	FA873214D0004	32123	00		Sterling Computers	FALSE	6/13/2018	2018	6/13/2018	7/12/2018	Sterling Computers	N/A	N/A	CDO Technologies	\$49,647.33	\$49,647.33	NETWORKING EQUIPMENT	N/A,		
28003	FA873214D0004	32127	00		Sterling Computers	FALSE	6/13/2018	2018			Sterling Computers	N/A	N/A	CDO Technologies	\$50,248.18	\$50,248.18	NETWORKING EQUIPMENT	,		
28004	FA873214D0004	347713	00	119996	Sterling Computers	FALSE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,792.00	\$1,792.00	Insignia TV, 65in	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
28005	FA873214D0004	348663	00	120014	Sterling Computers	FALSE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,805.00	\$2,805.00	HD removable drive assembly	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28006	FA873214D0004	348695	00	121164	Sterling Computers	FALSE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,512.34	\$1,512.34	Ethernet switch	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
28007	FA873214D0004	348701	00	120919	Sterling Computers	FALSE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$21,145.50	\$21,145.50	Cisco 2921/2951 router and associated equipment/software	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
28008	FA873214D0004	348726	00	120874	Sterling Computers	FALSE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,294.00	\$3,294.00	Encoder/decoder Audio/Video over IP, etc.	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
28009	FA873214D0004	349211	00	121027	Sterling Computers	FALSE	6/27/2015	2015	6/27/2015	7/27/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$182.00	\$182.00	ExternalHD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28010	FA873214D0004	351069	00	124187	Sterling Computers	FALSE	7/29/2015	2015	7/29/2015	8/29/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,395.00	\$1,395.00	2-Port Dual monitor KVM switch	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
28011	FA873214D0004	351175	00	123228	Sterling Computers	FALSE	7/30/2015	2015	7/30/2015	8/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$5,935.13	\$5,935.13	Desktop Computers	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28012	FA873214D0004	351392	00	124915	Sterling Computers	FALSE	8/2/2015	2015	8/2/2015	9/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,898.40	\$1,898.40	Samsung monitor	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28013	FA873214D0004	351394	00		Sterling Computers	FALSE	8/2/2015	2015	8/2/2015	9/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$462.00	\$462.00	CorelDraw Graphics Suite	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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28014	FA873214D0004	352953	00	127299	Sterling Computers	FALSE	8/22/2015	2015	8/22/2015	9/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$9,841.23	\$9,841.23	Dell PowerEdge R630 server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28015	FA873214D0004	353070	00	127894	Sterling Computers	FALSE	8/26/2015	2015	8/26/2015	9/26/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$71,879.58	\$71,879.58	Winchester Systems Flashdisk Petastore storage unit	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28016	FA873214D0004	354111	00	129336	Sterling Computers	FALSE	9/12/2015	2015	9/12/2015	10/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$680.00	\$680.00	Cat 6 cable	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28017	FA873214D0004	354267	00		Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,587.00	\$4,587.00	16GB memory, 600GB HDs	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28018	FA873214D0004	354332	00		Sterling Computers	FALSE	9/16/2015	2015	8/16/2015	10/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$839.94	\$839.94	SCSI HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28019	FA873214D0004	354539	00	129563	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,871.66	\$1,871.66	Annual service Altrium Designer	Parker, Russ		(931) 454-5240
28020	FA873214D0004	354587	00	129129	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$24,168.45	\$24,168.45	Fieldview Software support and maintenance agreement	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28021	FA873214D0004	354992	00	130877	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$28,365.94	\$28,365.94	Matlab Software maint.	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28022	FA873214D0004	354994	00	130974	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$43,736.12	\$43,736.12	Spectraguard software maint.	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28023	FA873214D0004	355014	00		Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$12,435.12	\$12,435.12	Software: Sketchup Pro 2014	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
28024	FA873214D0004	355030	00	130934	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$9,298.53	\$9,298.53	Juniper Care	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28025	FA873214D0004	355041	00	132306	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$55,459.46	\$55,459.46	Commvault software maint.	Parker, Russ		(931) 454-5240
28026	FA873214D0004	355527	00	132722	Sterling Computers	FALSE	10/8/2015	2016	10/8/2015	11/8/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$110,113.00	\$110,113.00	Server hardware and software; Brocade switch	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28027	FA873214D0004	356870	00	134114	Sterling Computers	FALSE	11/5/2015	2016	11/5/2015	12/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$879.00	\$879.00	Video converter, Blackmagic	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28028	FA873214D0004	356936	00	134192	Sterling Computers	FALSE	11/5/2015	2016	11/5/2015	12/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,360.62	\$1,360.62	Rack mount patch panel	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470

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28029	FA873214D0004	357192	00	134090	Sterling Computers	FALSE	11/11/2015	2016	11/11/2015	12/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$895.00	\$895.00	Samsung 55in Smart TV	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28030	FA873214D0004	357698	00	134876	Sterling Computers	FALSE	11/19/2015	2016	11/19/2015	12/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$6,122.22	\$6,122.22	External HDs	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28031	FA873214D0004	357765	00	135065	Sterling Computers	FALSE	11/20/2015	2016	11/20/2015	12/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,856.32	\$3,856.32	External HD, Aegis Padlock Fortress	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28032	FA873214D0004	358076	00	134861	Sterling Computers	FALSE	12/1/2015	2016	12/1/2015	1/1/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,253.26	\$1,253.26	Aegis Padlock USB ext HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28033	FA873214D0004	358289	00	135494	Sterling Computers	FALSE	12/4/2015	2016	12/4/2015	1/4/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$750.00	\$750.00	Aegis Padlock USB ext HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28034	FA873214D0004	358660	00	135480	Sterling Computers	FALSE	12/10/2015	2016	12/10/2015	1/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,862.00	\$2,862.00	NAS HDs	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
28035	FA873214D0004	358670	00	135269	Sterling Computers	FALSE	12/10/2015	2016	12/10/2015	1/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,920.00	\$5,920.00	Ext HD Fortress	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
28036	FA873214D0004	358963	00	135733	Sterling Computers	FALSE	12/17/2015	2016	12/17/2015	1/17/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,786.16	\$1,786.16	Computer accessories, video switchs	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28037	FA873214D0004	359203	00	135827	Sterling Computers	FALSE	12/22/2015	2016	12/22/2015	1/4/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$5,774.22	\$5,774.22	Rhino 5 for Windows	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
28038	FA873214D0004	359279	00	135991	Sterling Computers	FALSE	12/24/2015	2016	12/24/2015	1/24/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,712.37	\$2,712.37	Fibre-channel host bus interface.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28039	FA873214D0004	359283	00	136093	Sterling Computers	FALSE	12/31/2015	2016	12/31/2015	1/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,856.50	\$2,856.50	Portable external HD	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28040	FA873214D0004	359489	00	136019	Sterling Computers	FALSE	1/7/2016	2016	1/7/2016	2/7/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,450.00	\$2,450.00	Wolfram Mathematica	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28041	FA873214D0004	360170	00	136292	Sterling Computers	FALSE	1/19/2016	2016	1/19/2016	2/19/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$3,211.16	\$3,211.16	APC Smart-UPS; Rhino Software	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28042	FA873214D0004	360950	00	137049	Sterling Computers	FALSE	2/1/2016	2016	2/1/2016	2/29/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$7,359.66	\$7,359.66	Supermicro Rackmount computer	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
28043	FA873214D0004	361300	00	136586	Sterling Computers	FALSE	2/4/2016	2016	2/4/2016	3/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$3,265.40	\$3,265.40	Supermicro rack mount server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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28044	FA873214D0004	364152	00		Sterling Computers	FALSE	3/28/2016	2016	3/28/2016	4/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$125.00	\$125.00	Keyboards	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28045	FA873214D0004	365697	00	141322	Sterling Computers	FALSE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$651.75	\$651.75	BMP41 LabelMaker Kit	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28046	FA873214D0004	365698	00		Sterling Computers	FALSE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,146.38	\$1,146.38	Sixnet 10 port switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28047	FA873214D0004	366196	00	140863	Sterling Computers	FALSE	4/30/2016	2016	4/30/2016	6/1/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$167.50	\$167.50	USB Mini Keyboards	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28048	FA873214D0004	366789	00	142358	Sterling Computers	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$450.00	\$450.00	AEGIS external hard drive	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28049	FA873214D0004	366836	00	142329	Sterling Computers	FALSE	5/13/2016	2016	5/13/2016	6/17/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$500.00	\$500.00	6TB STBD6000100 SATA 128MB 3.5IN INTERNAL KIT DSKTP HARD DISK	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28050	FA873214D0004	366837	00	142053	Sterling Computers	FALSE	5/13/2016	2016	5/13/2016	6/17/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$176.00	\$176.00	2TB MY PASSPORT ULTRA USB 3.0 CLASSIC BLACK SECURE PORTABLE DRIVE	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28051	FA873214D0004	366838	00	142116	Sterling Computers	FALSE	5/13/2016	2016	5/13/2016	6/17/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$132.00	\$132.00	TB EXPANSION DESKTOP DRIVE	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28052	FA873214D0004	366844	00	142460	Sterling Computers	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$498.72	\$498.72	SAMSUNG - CONSUMER TV Samsung 5003 UN32J5003AF 32" 1080p LED	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28053	FA873214D0004	366845	00	142452	Sterling Computers	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$246.48	\$246.48	GBIC, Sixnet, single mode	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28054	FA873214D0004	366848	00	142451	Sterling Computers	FALSE	5/13/2016	2016	5/13/2016	6/13/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$788.91	\$788.91	Switch, Network	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28055	FA873214D0004	367023	00	143008	Sterling Computers	FALSE	5/23/2016	2016	5/23/2016	5/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,520.00	\$1,520.00	Sixnet Managed Switch	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28056	FA873214D0004	367028	00	143511	Sterling Computers	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$381.16	\$381.16	AMD FirePro W5100 4GB Graphics PROMO	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28057	FA873214D0004	367030	00	143010	Sterling Computers	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,616.88	\$1,616.88	1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
28058	FA873214D0004	367034	00	143506	Sterling Computers	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,818.53	\$2,818.53	Rhino 5.0 Commercial Single User	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664

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28059	FA873214D0004	367044	00	143512	Sterling Computers	FALSE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,500.00	\$1,500.00	Sixnet Managed Switch	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
28060	FA873214D0004	367063	00	143477	Sterling Computers	FALSE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$409.98	\$409.98	OP BAY HD MOUNTING BRKT BLK	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28061	FA873214D0004	367109	00	143415	Sterling Computers	FALSE	5/25/2016	2016	5/25/2016	6/27/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,565.00	\$2,565.00	BENQ AMERICA CORP.Universal projector	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28062	FA873214D0004	367110	00	143418	Sterling Computers	FALSE	5/25/2016	2016	5/25/2016	6/27/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$1,434.86	\$1,434.86	Sixnet Managed Switch	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28063	FA873214D0004	367115	00	143430	Sterling Computers	FALSE	5/26/2016	2016	5/26/2016	6/27/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$426.00	\$426.00	100M 4PORT USB 2.0 CAT5E EXTENDER 100-240V POWER ADAPTER	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28064	FA873214D0004	367116	00	143433	Sterling Computers	FALSE	5/26/2016	2016	5/26/2016	6/27/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$1,192.40	\$1,192.40	Converter, Video, SDI-to-HDMI 4K mini-converter	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28065	FA873214D0004	367118	00	143434	Sterling Computers	FALSE	5/26/2016	2016	5/26/2016	6/27/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$1,362.40	\$1,362.40	32GB KIT 16GBX2 DDR3-1866 DR X RDIMM 240P	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28066	FA873214D0004	367142	00		Sterling Computers	FALSE	5/26/2016	2016	5/26/2016	6/10/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$694.93	\$694.93	SMARTUPS 1500VA LCD RM OL 2U 120V	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28067	FA873214D0004	367354	00	144516	Sterling Computers	FALSE	6/13/2016	2016	6/13/2016	6/27/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$4,895.00	\$4,895.00	512GB 850 PRO SERIES SSD 2.5IN	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
28068	FA873214D0004	367474	00	145890	Sterling Computers	FALSE	6/20/2016	2016	6/20/2016	7/20/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$5,257.51	\$5,257.51	IL-FIELDVIEW-A Annual one user concurrent user license of FIELDVIEW	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
28069	FA873214D0004	367558	00	146039	Sterling Computers	FALSE	6/28/2016	2016	6/28/2016	7/15/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,979.17	\$1,979.17	Subscription to Design-Expert Annual License Renewal	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28070	FA873214D0004	367577	00	147569	Sterling Computers	FALSE	6/30/2016	2016	6/30/2016	8/1/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$385.00	\$385.00	4TB AEGIS PADLOCK DT SECURE USB 3.0 256BIT AES HW ENCRYPT FIPS	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28071	FA873214D0004	368787	00	149877	Sterling Computers	FALSE	7/29/2016	2016	7/29/2016	8/31/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$2,550.00	\$2,550.00	2TB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28072	FA873214D0004	370227	00	153555	Sterling Computers	FALSE	8/27/2016	2016	8/27/2016	7/31/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$440.32	\$440.32	Open-E Support Reinstatement: Basic Next Business day / Email only - 1 Year	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28073	FA873214D0004	370620	00	154273	Sterling Computers	FALSE	9/8/2016	2016	9/8/2016	9/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,062.72	\$1,062.72	Xerox toner carts.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033

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28074	FA873214D0004	370744	00	155752	Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$460.00	\$460.00	1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28075	FA873214D0004	370746	00	154261	Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,040.00	\$1,040.00	4TB SEAGATE HD SAS 6GB/S 7.2K 64MB 512N	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28076	FA873214D0004	370790	00	155584	Sterling Computers	FALSE	9/11/2016	2016	9/11/2016	10/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$389.00	\$389.00	USB 3.0 cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28077	FA873214D0004	371053	00	156742	Sterling Computers	FALSE	9/18/2016	2016	9/18/2016	10/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$289.77	\$289.77	Xerox Fuser - Laser - 100000 Pages - 110 V AC FUSER ASSEMBLY 110V	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28078	FA873214D0004	371064	00	157036	Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$788.91	\$788.91	Switch, Network / IP Manageable / SSH and Secure Web / Industrial Rated / 3 FastEthernet copper ports, 2 100Base-FX Singlemode fiber ports (ST) / Redundant 24VDC Inputs /	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28079	FA873214D0004	371404	00	158620	Sterling Computers	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$7,320.10	\$7,320.10	1TB BARRACUDA SATA 7200 RPM 64MB 3.5N 6GB/S, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28080	FA873214D0004	371428	00	157828	Sterling Computers	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Arnold AFB	NAS	\$2,224.00	\$2,224.00	COMPUTER KEYBOARD, MOUSE, VIDEO SWITCH; DUAL DVI MONITOR	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28081	FA873214D0004	371519	00	158691	Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$520.89	\$520.89	PHASER6600 LASERPR COL36PPM 600X600	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28082	FA873214D0004	371549	00	158684	Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$728.57	\$728.57	Sixnet Managed Switch	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28083	FA873214D0004	371560	00	157620	Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	11/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$3,341.34	\$3,341.34	NP-PA621X PROJ W/ NP13ZL LENS BDL, UNIVERSAL PROJECTOR MOUNT - WHITE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28084	FA873214D0004	372188	00		Sterling Computers	FALSE	10/18/2016	2017	10/18/2016	11/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$60.00	\$60.00	CAT6 SNAGLESS PATCH CBL RJ45 M/M 2FT BLU	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28085	FA873214D0004	372778	00	160080	Sterling Computers	FALSE	11/2/2016	2017	11/2/2016	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$24,142.97	\$24,142.97	IL-FIELDVIEW-SUPP FIELDVIEW includes: telephone support, e-mail, bug fixes, updates, and new releases, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28086	FA873214D0004	373060	00	160533	Sterling Computers	FALSE	11/10/2016	2017	11/10/2016	12/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,031.15	\$1,031.15	1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
28087	FA873214D0004	373236	00		Sterling Computers	FALSE	11/16/2016	2017	11/16/2016	12/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,506.06	\$1,506.06	IOGEAR 8-port KVMP switch, HDs, etc.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033

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28088	FA873214D0004	373303	00	160722	Sterling Computers	FALSE	11/17/2016	2017	11/17/2016	12/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$250.00	\$250.00	Enthought Canopy - Canopy UI / interactive analysis environment with graphical debugger and approximately 300 packages.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28089	FA873214D0004	373526	00	161030	Sterling Computers	FALSE	11/29/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$1,058.82	\$1,058.82	SERVICE, FY17, OPC ANNUAL MEMBERSHIP DUES RENEWAL	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28090	FA873214D0004	374013	00	161024	Sterling Computers	FALSE	12/12/2016	2017	12/12/2016	12/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$11,267.79	\$11,267.79	Power DB Pro License	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28091	FA873214D0004	374178	00	161213	Sterling Computers	FALSE	12/16/2016	2017	12/16/2016	1/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$4,558.00	\$4,558.00	MRV Maintenance Renewal	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28092	FA873214D0004	374213	00	161470	Sterling Computers	FALSE	12/19/2016	2017	12/19/2016	1/20/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$4,038.00	\$4,038.00	Misc hardware, toner carts, etc.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
28093	FA873214D0004	374941	00	163058	Sterling Computers	FALSE	1/20/2017	2017	1/20/2017	2/20/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$257.69	\$257.69	Computer Ethernet card, HP branded 1Gbit Ethernet Adapter for HP Alphaserver DS10 server, PCI-X slot, Island Computer model 3X-DEGXA-TB, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28094	FA873214D0004	375645	00		Sterling Computers	FALSE	2/8/2017	2017	3/1/2017	9/30/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$3,070.18	\$3,070.18	IL-Fieldview -A, Floating License	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28095	FA873214D0004	375829	00		Sterling Computers	FALSE	2/12/2017	2017	2/12/2017	3/12/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$5,446.17	\$5,446.17	DELL Latitude Laptops	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28096	FA873214D0004	376118	00		Sterling Computers	FALSE	2/17/2017	2017	2/17/2017	2/28/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$3,178.86	\$3,178.86	Annual support for ATL Bronze support service for the Laboratory Informaiton Management System	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28097	FA873214D0004	376287	00		Sterling Computers	FALSE	2/22/2017	2017	2/22/2017	3/31/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,638.12	\$1,638.12	Maintenance, Matlab with image processing toolbox license	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28098	FA873214D0004	376464	00	166629	Sterling Computers	FALSE	3/1/2017	2017	3/1/2017	4/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$118.00	\$118.00	Annual Maintenance & Support Agreement for Hyperterminal Private Edition Renewal	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28099	FA873214D0004	376465	00	166628	Sterling Computers	FALSE	3/1/2017	2017	3/1/2017	4/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$296.70	\$296.70	ViceVersa PRO 2.5	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28100	FA873214D0004	377641	00	168705	Sterling Computers	FALSE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,109.64	\$2,109.64	Ethernet switch	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28101	FA873214D0004	378030	00	169773	Sterling Computers	FALSE	4/7/2017	2017	4/7/2017	5/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,528.59	\$1,528.59	KVM Switch and accessories	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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28102	FA873214D0004	378360	00	167256	Sterling Computers	FALSE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,133.40	\$1,133.40	Hard drives	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28103	FA873214D0004	379048	00	172443	Sterling Computers	FALSE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$660.00	\$660.00	Software, Rave	,		
28104	FA873214D0004	379294	00	172909	Sterling Computers	FALSE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$5,036.94	\$5,036.94	switch, network	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28105	FA873214D0004	379614	00	171960	Sterling Computers	FALSE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$26,408.24	\$26,408.24	NETWORK SWITCHES	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28106	FA873214D0004	379874	00	174473	Sterling Computers	FALSE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,189.15	\$2,189.15	Server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28107	FA873214D0004	380705	00		Sterling Computers	FALSE	6/23/2017	2017	6/23/2017	7/22/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$333.76	\$333.76	Shelf, rack-mount	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28108	FA873214D0004	381363	00	179549	Sterling Computers	FALSE	7/18/2017	2017	7/18/2017	8/18/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$99.00	\$99.00	Disc Labeler 7 Gold	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28109	FA873214D0004	381511	00	181007	Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$152.74	\$152.74	250GB WD BLACK SATA 6 32MB 2.5IN	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28110	FA873214D0004	381529	00	180612	Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,999.97	\$2,999.97	Rhino 5.0 | Commercial Single User	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28111	FA873214D0004	381758	00	168538	Sterling Computers	FALSE	8/1/2017	2017	8/1/2017	9/14/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$143,316.00	\$143,316.00	HP Servers and accessories	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28112	FA873214D0004	382153	00	183996	Sterling Computers	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$600.75	\$600.75	1.5 TB Tape cartridge	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28113	FA873214D0004	382164	00	183992	Sterling Computers	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$179.56	\$179.56	Universal VGA to HDMI Converter	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28114	FA873214D0004	382228	00	179611	Sterling Computers	FALSE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,847.15	\$2,847.15	4PORT DVI KVM SWITCH and accessories	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28115	FA873214D0004	382412	00	181727	Sterling Computers	FALSE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$499.85	\$499.85	Memory upgrade and laptop privacy screens	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28116	FA873214D0004	382556	00	184734	Sterling Computers	FALSE	8/24/2017	2017	8/24/2017	9/25/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,588.64	\$2,588.64	AVerMedia DarkCrystal HD Capture SDK Duo C129	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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28117	FA873214D0004	382587	00	183044	Sterling Computers	FALSE	8/25/2017	2017	8/25/2017	9/26/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$5,753.37	\$5,753.37	Computer keyboard, video, mouse switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28118	FA873214D0004	382639	00		Sterling Computers	FALSE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$2,273.17	\$2,273.17	Turning Point Polling Software	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28119	FA873214D0004	382982	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	10/16/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,312.04	\$4,312.04	Switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28120	FA873214D0004	383091	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,772.22	\$1,772.22	Streams 7 Scientific Video Recording Software	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28121	FA873214D0004	383177	00		Sterling Computers	FALSE	9/22/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$8,958.63	\$8,958.63	COMSOL software renewal	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28122	FA873214D0004	383196	00	188840	Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/22/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$19,797.57	\$19,797.57	PowerEdge T630 Server	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28123	FA873214D0004	383489	00	190737	Sterling Computers	FALSE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,213.70	\$1,213.70	Hard Disk	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28124	FA873214D0004	383680	00	191026	Sterling Computers	FALSE	10/11/2017	2018	6/1/2017	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$13,587.64	\$13,587.64	Remoteview Pro WIN Classified module subscription and maintenance	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28125	FA873214D0004	383956	00	191379	Sterling Computers	FALSE	10/17/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$3,491.52	\$3,491.52	Miscellaneous peripherals	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28126	FA873214D0004	384076	00	190515	Sterling Computers	FALSE	10/19/2017	2018	10/19/2017	11/20/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$4,955.85	\$4,955.85	Switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28127	FA873214D0004	384196	00	191473	Sterling Computers	FALSE	10/24/2017	2018	10/24/2017	1/5/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$48,993.60	\$48,993.60	Switches and accessories	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28128	FA873214D0004	384754	00	191288	Sterling Computers	FALSE	11/6/2017	2018	11/6/2017	11/10/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$12,904.22	\$12,904.22	Symantec License	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28129	FA873214D0004	384888	00	192045	Sterling Computers	FALSE	11/8/2017	2018	11/8/2017	12/8/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$635.00	\$635.00	Canon EOS Rebel	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28130	FA873214D0004	385274	00	192642	Sterling Computers	FALSE	11/17/2017	2018	11/17/2017	12/18/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$645.00	\$645.00	Toner cartridges	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28131	FA873214D0004	385465	00	192922	Sterling Computers	FALSE	11/28/2017	2018	11/28/2017	12/20/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$435.06	\$435.06	Media converter	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462

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28132	FA873214D0004	385507	00	193067	Sterling Computers	FALSE	11/29/2017	2018	11/29/2017	12/22/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$9,888.67	\$9,888.67	Hard Drives and software	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
28133	FA873214D0004	386461	00	192670	Sterling Computers	FALSE	1/4/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$26,270.50	\$26,270.50	Annual software support and maintenance services for TECPLOT	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28134	FA873214D0004	386678	00	193318	Sterling Computers	FALSE	1/12/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,351.00	\$4,351.00	MRV Maintenance Renewal	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28135	FA873214D0004	386687	00	193306	Sterling Computers	FALSE	1/12/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,058.82	\$1,058.82	OPC Annual Membership dues renewal	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28136	FA873214D0004	386859	00	194541	Sterling Computers	FALSE	1/18/2018	2018	1/18/2018	2/19/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$43,474.44	\$43,474.44	Embarcadero RAD studio 10.2	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28137	FA873214D0004	387006	00	194229	Sterling Computers	FALSE	1/24/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$11,252.94	\$11,252.94	Oracle Maintenance Renewal	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28138	FA873214D0004	387099	00	194233	Sterling Computers	FALSE	1/26/2018	2018	1/26/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,462.04	\$2,462.04	Fiber Network Interface Adapter	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
28139	FA873214D0004	387162	00	194358	Sterling Computers	FALSE	1/30/2018	2018	1/30/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$770.00	\$770.00	CrossOver Linux Pro License(s)	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28140	FA873214D0004	387366	00	195332	Sterling Computers	FALSE	2/2/2018	2018	11/15/2018	1/14/2019	DoD-AF	AFMC	Arnold AFB	NAS	\$14,805.00	\$14,805.00	ESP ESPRIT-X SW LICENSES	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
28141	FA873214D0004	387371	00	194237	Sterling Computers	FALSE	2/2/2018	2018	2/2/2018	3/1/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$542.88	\$542.88	Adder SFP-MM-LC Link Multimode SFP Fiber Transmitter with LC Connector	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
28142	FA873214D0004	387402	00	195137	Sterling Computers	FALSE	3/13/2018	2018	3/13/2018	3/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,287.02	\$4,287.02	TIMENET PRO SERVER	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
28143	FA873214D0004	387621	00	194583	Sterling Computers	FALSE	2/12/2018	2018	2/12/2018	3/11/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$112,115.19	\$112,115.19	UTION TO INCLUDE DE LL SERVERS, ONFIGURATION D VSAN TRAINI G SERVICE PROVIDE VMWARE VSAN SOFTWA CREDITS.	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
28144	FA873214D0004	387760	00	195422	Sterling Computers	FALSE	2/15/2018	2018	2/15/2018	3/16/2018	DoD-AF	AFMC	Arnold AFB	AEDC-WHITE OAK	\$4,147.78	\$4,147.78	Printer and assesories	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28145	FA873214D0004	388086	00	193214	Sterling Computers	FALSE	2/17/2018	2018	2/17/2018	2/27/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$20,160.33	\$20,160.33	SWITCH, NETWORK, INDUSTRI AL, HARDE ED	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28146	FA873214D0004	388335	00	196451	Sterling Computers	FALSE	3/2/2018	2018	3/2/2018	3/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$8,870.55	\$8,870.55	DESKTOP COMPUTERS	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329

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28147	FA873214D0004	388778	00	195031	Sterling Computers	FALSE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$17,655.36	\$17,655.36	SWITCHES AND CABLES	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
28148	FA873214D0004	388907	00	198318	Sterling Computers	FALSE	3/15/2018	2018	3/15/2018	3/23/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$702.00	\$702.00	MathType for Windows or Macintosh	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
28149	FA873214D0004	388963	00	198217	Sterling Computers	FALSE	3/15/2018	2018	2/1/2018	12/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,258.00	\$1,258.00	OpticStudio-Professional Expired Supp (NET)	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
28150	FA873214D0004	388994	00	198215	Sterling Computers	FALSE	3/16/2018	2018	3/16/2018	3/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$0.00	\$0.00	SOFTWARE	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
28151	FA873214D0004	389017	00	195802	Sterling Computers	FALSE	3/16/2018	2018	3/16/2018	3/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$12,871.00	\$12,871.00	OPC UA C++ Development Toolkit for servers for Windows, Single Seat, Binary Format	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
28152	FA873214D0004	389528	00	199295	Sterling Computers	FALSE	3/18/2018	2018	12/30/2017	12/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$4,147.72	\$4,147.72	SERVICE - LICENSE, SOFTWARE, QT ENTERPRISJ	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
28153	FA873214D0004	389621	00	195348	Sterling Computers	FALSE	3/30/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$3,700.00	\$3,700.00	VMWARE VSPHERE 6 ENTERPRISE FOR 1 PROCESSOR	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
28154	FA873214D0004	389729	00	199308	Sterling Computers	FALSE	4/3/2018	2018	4/3/2018	4/2/2019	DoD-AF	AFMC	Arnold AFB	NAS	\$705.00	\$705.00	Jetbrains CLion - Commercial Annual Subscription with 40% Continuity Discount - 1-9 Users	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
28155	FA873214D0004	389851	00	199210	Sterling Computers	FALSE	4/6/2018	2018	4/6/2018	4/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$34,505.20	\$34,505.20		Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
28156	FA873214D0004	390026	00	195189	Sterling Computers	FALSE	4/10/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$2,253.14	\$2,253.14	ESS 1YR RNWL SYS RECOV DT WIN 1DVC GOVT	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
28157	FA873214D0004	390554	00	200864	Sterling Computers	FALSE	4/19/2018	2018	4/19/2018	5/21/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,702.72	\$1,702.72	HARD DRIVES	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
28158	FA873214D0004	391177	00	201611	Sterling Computers	FALSE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,637.62	\$1,637.62	SWITCH	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
28159	FA873214D0004	391219	00	201607	Sterling Computers	FALSE	4/27/2018	2018	4/27/2018	5/11/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$150.00	\$150.00	HyperTerminal Private Edition v. 7.04 CD + Electronic Download	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114
28160	FA873214D0004	392540	00	203321	Sterling Computers	FALSE	5/18/2018	2018	5/18/2018	6/15/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$12,387.63	\$12,387.63	Servers, switches and accessories	Agonafir, Meron	meron.agonafir.ct r@us.af.mil	(931) 454-5329
28161	FA873214D0004	392915	00	202583	Sterling Computers	FALSE	5/25/2018	2018	5/25/2018	6/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,978.00	\$1,978.00	100Mb SFP copper transceiver	Kennedy, Donna	donna.kennedy.ct r@us.af.mil	(931) 454-5114

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28162	FA873214D0004	393569	00	205502	Sterling Computers	FALSE	6/12/2018	2018	6/12/2018	7/11/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$604.94	\$604.94	CAT 6 CABLE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28163	FA873214D0004	393727	00		Sterling Computers	FALSE	6/14/2018	2018	8/1/2018	8/31/2019	DoD-AF	AFMC	Arnold AFB	NAS	\$400.00	\$400.00	ANNUAL SOFTWARE SUPPORT	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
28164	FA873214D0004	393781	00	204639	Sterling Computers	FALSE	6/15/2018	2018	6/15/2018	7/14/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$13,610.80	\$13,610.80	Dell Precision Tower 7810	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
28165	FA873214D0004	3M03	00		Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/15/2016	DoD-ANG	ANG	Kapolei, HI	154 COMM FLIGHT	\$15,190.73	\$15,190.73	NETWORKING EQUIPMENT	Llanes, Manuel	manuel.llanes.mil@mail.mil	(808) 844-6335
28166	FA873214D0004	4102589321	00		Sterling Computers	FALSE	6/22/2016	2016	6/22/2016	8/20/2016	Sterling Computers	N/A	N/A	Lockheed Martin	\$4,016.40	\$4,016.40	Long Life Battery Pack for FZ-M1	N/A,		
28167	FA873214D0004	4102699025	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/10/2016	Sterling Computers	N/A	N/A	Leidos	\$24,542.36	\$24,542.36	Dell Precision Rack 7910, etc.	N/A,		
28168	FA873214D0004	41396	00		Sterling Computers	FALSE	10/8/2015	2016	10/18/2015	11/18/2015	Sterling Computers	N/A	N/A	S&K Global Solutions	\$9,641.87	\$9,641.87	Oracle Contract 5667587	N/A,		
28169	FA873214D0004	41-7003389-0	00		Sterling Computers	FALSE	2/21/2017	2017	2/21/2017		Sterling Computers	N/A	N/A	BAE Systems TSS, Inc	\$3,210.85	\$3,210.85	Juniper Care software license	N/A,		
28170	FA873214D0004	4201532603	00		Sterling Computers	FALSE	6/22/2017	2017	6/22/2017	7/21/2017	Sterling Computers	N/A	N/A	Raytheon	\$18,604.49	\$18,604.49	SVC-ND-EX4300P48,Juniper Care Next Day S	N/A,		
28171	FA873214D0004	4201533968	00		Sterling Computers	FALSE	6/23/2017	2017	6/23/2017	7/22/2017	Sterling Computers	N/A	N/A	Raytheon	\$17,132.50	\$17,132.50	CTP2056-AC-02,SVC-COR-CTP2056(SN#EG9852)	N/A,		
28172	FA873214D0004	4201534440	00		Sterling Computers	FALSE	6/26/2017	2017	6/26/2017	7/25/2017	Sterling Computers	N/A	N/A	Raytheon	\$95,492.51	\$95,492.51	SVC-ND-EX4300 F32,Juniper Care Next Day Support	N/A,		
28173	FA873214D0004	4201534440	01		Sterling Computers	FALSE	7/19/2017	2017			Sterling Computers	N/A	N/A	Raytheon	\$7,334.98	\$7,334.98	This change order 1 is issued to fund for additional material listed on line items 200, 210, 220, and 230 to complete Juniper Switch Configuration	N/A,		
28174	FA873214D0004	4201538878	00		Sterling Computers	FALSE	7/5/2017	2017			Sterling Computers	N/A	N/A	Raytheon	\$52,052.07	\$52,052.07	EX4300 32PORT 1000BASEX SFP and accessories	N/A,		
28175	FA873214D0004	4201542115	00		Sterling Computers	FALSE	7/11/2017	2017	7/11/2017	8/10/2017	Sterling Computers	N/A	N/A	Raytheon	\$430.85	\$430.85	TS JUNIPER NTWK-SFP XCVR	N/A,		
28176	FA873214D0004	4201629385	00		Sterling Computers	FALSE	11/27/2017	2018	11/27/2017	2/16/2018	Sterling Computers	N/A	N/A	Raytheon	\$28,140.30	\$28,140.30	servers and accessories	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28177	FA873214D0004	4201646531	00		Sterling Computers	FALSE	12/22/2017	2018	12/22/2018	1/21/2018	Sterling Computers	N/A	N/A	Raytheon	\$53,658.60	\$53,658.60	210-AKIY, OptiPlex 5050 MT XCTO	Unknown,		
28178	FA873214D0004	4201646650	00		Sterling Computers	FALSE	12/22/2017	2018	2/1/2018	8/31/2018	Sterling Computers	N/A	N/A	Raytheon	\$67,479.99	\$67,479.99	JUNIPER MAINTENANCE RENEWAL	N/A,		
28179	FA873214D0004	437	00		Sterling Computers	FALSE	7/25/2016	2016	7/25/2016	8/25/2016	Sterling Computers	N/A	N/A	Spiral Solutions	\$13,543.94	\$13,543.94	Includes Foundation, PAM and SIEM with 10 EPS per Device, etc.	N/A,		
28180	FA873214D0004	4500075950	00		Sterling Computers	FALSE	9/29/2017	2017	10/1/2017	9/30/2018	Sterling Computers	N/A	N/A	United Launch Alliance	\$1,488.58	\$1,488.58	Juniper Care Core Plus Support	N/A,		
28181	FA873214D0004	4500076314	00		Sterling Computers	FALSE	10/10/2017	2018	10/10/2017	12/12/2017	Sterling Computers	N/A	N/A	United Launch Alliance	\$15,349.28	\$15,349.28	210-ADLO PowerEdge R430 Servers. No source document for only the base cintract. We have requested one from the vendor.	N/A,		
28182	FA873214D0004	4500076314	01		Sterling Computers	FALSE	11/14/2017	2018	11/14/2017	12/12/2017	Sterling Computers	N/A	N/A	United Launch Alliance	\$580.00	\$580.00	AEFB Hot-plug Hard Drive	N/A,		
28183	FA873214D0004	47555	00	127644	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	Sterling Computers	N/A	N/A	PAE Applied Tech	\$9,972.30	\$9,972.30	SURFACE PRO 3 512GBI7 BNDL W/BLK TYPE COVER, etc.	N/A,		
28184	FA873214D0004	48029	00		Sterling Computers	FALSE	1/5/2018	2018	1/1/2018	12/31/2018	Sterling Computers	N/A	N/A	MaCaulay-Brown, Inc	\$62,156.89	\$62,156.89	Oracle support renewal	N/A,		
28185	FA873214D0004	4E03	00		Sterling Computers	FALSE	4/4/2017	2017	4/4/2017	5/8/2017	DoD-ANG	ANG	Terre Haute, IN	181 IW/IS	\$57,182.10	\$57,182.10	Networking Equipment	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
28186	FA873214D0004	4M01	00	121442	Sterling Computers	FALSE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$48,640.95	\$48,640.95	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
28187	FA873214D0004	4M01	01	131709	Sterling Computers	FALSE	9/1/2015	2015			DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$0.00	\$0.00	1. The purpose of this modification is to change the PAYMENT OFFICE FROM DFAS JAPAN TO DFAS COLUMBUS. 2. Change the LOA (See Contract)	Mosley, Anthony	anthony.s.mosley@mail.mil	
28188	FA873214D0004	4M02	00	125664	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	11/28/2015	DoD-AF	PACAF	Osan AB	Various	\$29,814.52	\$29,814.52	Servers/Storage	Mosley, Anthony	anthony.s.mosley@mail.mil	
28189	FA873214D0004	4M02	01		Sterling Computers	FALSE	9/30/2015	2015			DoD-AF	PACAF	Osan AB	Various	\$0.00	\$0.00	The purpose of this modification is change the line of accounting. ADMIN MOD.	Mosley, Anthony	anthony.s.mosley@mail.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28190	FA873214D0004	4M03	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/15/2017	DoD-AF	PACAF	Osan AB	7AF/ A6, OSAN AB	\$83,086.82	\$83,086.82	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
28191	FA873214D0004	4M04	00	122506	Sterling Computers	FALSE	8/20/2015	2015	8/20/2015	9/21/2015	DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$27,834.21	\$27,834.21	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
28192	FA873214D0004	4M04	01	124885	Sterling Computers	FALSE	8/26/2015	2015			DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$2,500.00	\$2,500.00	The purpose of this modification is to increase total funded amount from \$27,834.21 to \$30,334.21 by \$2,500.00 due to shipping cost.	Mosley, Anthony	anthony.s.mosley@mail.mil	
28193	FA873214D0004	4M05	00	129546	Sterling Computers	FALSE	9/2/2015	2015	9/2/2015	10/15/2015	DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$66,183.39	\$66,183.39	Peripherals	Mosley, Anthony	anthony.s.mosley@mail.mil	
28194	FA873214D0004	4M05	01		Sterling Computers	FALSE	9/3/2015	2015			DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$0.00	\$0.00	The purpose of this modification is to change the payment office. ADMIN MOD.	Mosley, Anthony	anthony.s.mosley@mail.mil	
28195	FA873214D0004	4M05	02	124882	Sterling Computers	FALSE	9/11/2015	2015			DoD-AF	PACAF	Osan AB	51 CS/SCXPR	-\$2,000.00	-\$2,000.00	The purpose of this modification is to decrease total funded amount from \$66,183.39 to \$64,183.39 by \$2,000.00 due to change of shipping cost.	Mosley, Anthony	anthony.s.mosley@mail.mil	
28196	FA873214D0004	4M06	00		Sterling Computers	FALSE	7/14/2016	2016	7/14/2016	8/5/2016	DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$55,054.65	\$55,054.65	Networking Equipment	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
28197	FA873214D0004	4M06	01		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	8/12/2016	DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$0.00	\$0.00	The purpose of this modification is to change the LOA from 576 306 7477 200000 010000 55901 27236F 668800 F68800 to 5763400 306 7477 200000 010000 55901 27236F 668800 F68800.	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
28198	FA873214D0004	4M07	00		Sterling Computers	FALSE	7/28/2016	2016	7/28/2016	8/27/2016	DoD-AF	PACAF	Osan AB	AFOSI 5 FIS	\$37,770.93	\$37,770.93	Peripherals	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
28199	FA873214D0004	4M07	01		Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	11/8/2016	DoD-AF	PACAF	Osan AB	AFOSI 5 FIS	\$0.00	\$0.00	The purpose of this modification is to change the CLIN0006 from REALIS SX7 MARK IID 4000LU DICOM SIM SXG to Canon REALIS WUX6010 Pro AV LCOS projector at no additional cost to either party due to discontinued projector by the manufacturer. ADMIN MOD.	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28200	FA873214D0004	4M08	00	122647	Sterling Computers	FALSE	9/4/2015	2015	9/4/2015	11/10/2015	DoD-AF	PACAF	Youngsan, Korea	607 ACOMS	\$54,748.02	\$54,748.02	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
28201	FA873214D0004	4M09	00	124887	Sterling Computers	FALSE	9/3/2015	2015	9/3/2015	10/5/2015	DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$67,968.75	\$67,968.75	Network Equipment	Welch, Brian	brian.j.welch@mail.mil	(031) 661-9975
28202	FA873214D0004	4M10	00	124037	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/30/2015	DoD-AF	PACAF	Osan AB	607th SPTS/SCX	\$138,824.80	\$138,824.80	Network Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
28203	FA873214D0004	4M11	00		Sterling Computers	FALSE	8/29/2016	2016	8/29/2016	10/29/2016	DoD-AF	PACAF	Osan AB	7 AF/A8A9	\$82,024.34	\$82,024.34	Networking Equipment Servers/Storage Peripherals Software Maintenance	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
28204	FA873214D0004	4M12	00		Sterling Computers	FALSE	8/24/2016	2016	8/24/2016	9/30/2016	DoD-AF	PACAF	Osan AB	7 AF/A8A9	\$153,299.74	\$153,299.74	Networking Equipment	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
28205	FA873214D0004	4M13	00		Sterling Computers	FALSE	8/25/2017	2017			DoD-AF	PACAF	Osan AB	607 AOC	\$237,935.93	\$237,935.93	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
28206	FA873214D0004	4M13	01		Sterling Computers	FALSE	8/29/2017	2017			DoD-AF	PACAF	Osan AB	607 AOC	\$0.00	\$0.00	NETWORK EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
28207	FA873214D0004	4M14	00		Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/23/2016	DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$16,946.30	\$16,946.30	Peripherals	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
28208	FA873214D0004	4M14	01		Sterling Computers	FALSE	7/7/2017	2017	7/7/2017	8/25/2017	DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$0.00	\$0.00	A. The purpose of this modification is to change Part Number for Monitor from : 27MB85R-B, 27IN LED LCD 2560X1440 WQHD IPS - 16ea to: 27UD68P-B, 27IN LED LCD 3840X2160 - 16ea B. The following Delivery Schedule has been changed to 25 Aug 2017.	Hwang, Pyongha	pyongha.hwang.ln@mail.mil	
28209	FA873214D0004	4M15	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/30/2016	DoD-AF	PACAF	Osan AB	7 AF/A8A9	\$43,429.76	\$43,429.76	SERVERS/STORAGE	Choi, Seung	seung.h.choi8@mail.mil	(050) 661-2752
28210	FA873214D0004	4M16	00		Sterling Computers	FALSE	8/14/2017	2017	8/14/2017	9/29/2017	DoD-AF	PACAF	Osan AB	7 AF/A8A9	\$73,072.86	\$73,072.86	SERVERS/STORAGE	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
28211	FA873214D0004	4M17	00		Sterling Computers	FALSE	8/11/2017	2017	8/11/2017	10/11/2017	DoD-AF	PACAF	Osan AB	7 AF/A8A9	\$78,839.38	\$78,839.38	NETWORK EQUIPMENT	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28212	FA873214D0004	4M18	00		Sterling Computers	FALSE	8/23/2017	2017	8/23/2017	10/25/2017	DoD-AF	PACAF	Osan AB	51 CS/SCXP	\$89,437.89	\$89,437.89	Networking Equipment	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
28213	FA873214D0004	4M23	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	10/30/2017	DoD-AF	PACAF	Osan AB	694 ISS	\$81,409.57	\$81,409.57	NETWORKING EQUIPMENT	Choi, Seung	seung.h.choi8@mail.mil	(050) 661-2752
28214	FA873214D0004	4M25	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	11/19/2017	DoD-AF	PACAF	Osan AB	7AF/A6X	\$140,510.02	\$140,510.02	MULTIMEDIA	Choi, Seung	seung.h.choi8@mail.mil	(050) 661-2752
28215	FA873214D0004	4M26	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	11/5/2017	DoD-AF	PACAF	Osan AB	607th SPTS/SCX	\$222,142.11	\$222,142.11	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
28216	FA873214D0004	4M27	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	1/30/2018	DoD-AF	PACAF	Osan AB	7AF/ A6, OSAN AB	\$84,199.99	\$84,199.99	PERIPHERALS	Choi, Seung	seung.h.choi8@mail.mil	(050) 661-2752
28217	FA873214D0004	4P01	00		Sterling Computers	FALSE	8/14/2017	2017	8/14/2017	10/31/2017	DoD-AF	PACAF	Osan AB	8 CS/SCMMD	\$49,577.16	\$49,577.16	NETWORKING EQUIPMENT	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191
28218	FA873214D0004	4P01	01		Sterling Computers	FALSE	8/17/2017	2017			DoD-AF	PACAF	Osan AB	8 CS/SCMMD	\$0.00	\$0.00	Change PAYMENT WILL BE MADE BY information in blk 18a from DFAS Japan (F68800) to DFAS Columbus (F03000). SEE ctr FOR More...ADMIN MOD.	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191
28219	FA873214D0004	4r01	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/12/2017	DoD-AF	PACAF	Daegu, South Korea	607 MMS/CE K-2	\$61,189.63	\$61,189.63	NETWORKING EQUIPMENT	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820
28220	FA873214D0004	4r01	01		Sterling Computers	FALSE	9/29/2017	2017			DoD-AF	PACAF	Daegu, South Korea	607 MMS/CE K-2	\$0.00	\$0.00	The purpose of this modification is to change Line of Accounting.	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820
28221	FA873214D0004	4Z01	00		Sterling Computers	FALSE	8/29/2016	2016	8/29/2016	10/31/2016	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$44,063.75	\$44,063.75	NETWORKING EQUIPMENT Softwre Maintenance	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
28222	FA873214D0004	4Z02	00		Sterling Computers	FALSE	4/20/2017	2017	4/20/2017	5/22/2017	DoD-ANG	ANG	McConnell AFB	184 KS ANG	\$4,846.72	\$4,846.72	NETWORKING EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
28223	FA873214D0004	4Z03	00		Sterling Computers	FALSE	4/20/2017	2017	4/20/2017	5/22/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$59,877.00	\$59,877.00	NETWORKING EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
28224	FA873214D0004	4Z04	00	182793	Sterling Computers	FALSE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIJ NATIONAL GUAJD	\$11,683.90	\$11,683.90	NETWORK EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
28225	FA873214D0004	4Z05	00	182781	Sterling Computers	FALSE	8/22/2017	2017	8/22/2017	9/22/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIJ NATIONAL GUAJD	\$12,534.32	\$12,534.32	NETWORKING EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
28226	FA873214D0004	5A13	00		Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/26/2014	DoD-AF	AFMC	Maxwell AFB	26 NOS/FM	\$159,885.00	\$159,885.00	Networking Equipment	Turner, Sandra	sandra.turner.1@us.af.mil	(334) 953-5456

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28227	FA873214D0004	5A14	00	131230	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AETC	Maxwell AFB	AWC/CSAT	\$109,414.11	\$109,414.11	Multimedia Equipment	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
28228	FA873214D0004	5A20	00		Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	11/16/2015	DoD-AF	AFMC	Maxwell AFB	HQ AU/CF	\$90,564.38	\$90,564.38	Multimedia	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
28229	FA873214D0004	5A21	00	129821	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	11/16/2015	DoD-AF	AFMC	Maxwell AFB	HQ AU/CF	\$51,037.92	\$51,037.92	Multimedia	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
28230	FA873214D0004	5A34	00		Sterling Computers	FALSE	9/21/2016	2016	10/29/2016	10/29/2018	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$741,292.22	\$741,292.22	SERVERS/STORAGE SOFTWARE WARRANTY	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
28231	FA873214D0004	5A35	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	12/21/2016	DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$928,500.22	\$2,204,859.46	MULTIMEDIA WARRANTY EST TOT ORDER VALUE INCLUDES 1 OPTION YEAR TO INCLUDE AN EXTENDED WARRANTY.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
28232	FA873214D0004	5A35	01		Sterling Computers	FALSE	9/23/2016	2016			DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$0.00	\$0.00	The purpose of this modification is to change the payment office from F67100 DFAS-LI/FPD- LIMESTONE to F87700 DFAS DEAMS- F87700. ADMIN MOD.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
28233	FA873214D0004	5A35	02		Sterling Computers	FALSE	9/30/2016	2016	9/22/2016	9/21/2017	DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$332,963.28	\$0.00	Exercise the option for increased quantity. An additional 12 of the optional 46 units each for CLINS 1400AA, 1400AB, & 1800AA are ordered.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
28234	FA873214D0004	5A35	03		Sterling Computers	FALSE	8/4/2017	2017			DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$0.00	\$0.00	The purpose of this administrative mod is to clear up a number of changes which resulted from an update to the contract writing software. ADMIN MOD.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
28235	FA873214D0004	5A35	04		Sterling Computers	FALSE	8/4/2017	2017	8/4/2017	11/2/2017	DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$943,395.96	\$0.00	Exercise the option for increased quantity. An additional 34 units of the optional 46 units each for CLINS 1400AA, 1400AB, & 1800AA are ordered. All 46 of the optional units have now been ordered	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
28236	FA873214D0004	5A37	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AFMC	Maxwell AFB	908 AW/FMA	\$22,336.49	\$22,336.49	NETWORKING EQUIPMENT	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28237	FA873214D0004	5A38	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	12/6/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$10,395.83	\$10,395.83	NETWORKING EQUIPMENT	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
28238	FA873214D0004	5C01	00	105224	Sterling Computers	FALSE	6/13/2014	2014	6/16/2014	6/15/2015	DoD-AF	ACC	Davis-Monthan AFB	AMARC	\$52,078.57	\$52,078.57	Reinstatement renewal and one year product support for the SMARTNET components	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
28239	FA873214D0004	5C02	00	109060	Sterling Computers	FALSE	9/24/2014	2014	9/24/2014	11/7/2014	DoD-AF	ACC	Davis-Monthan AFB	55 ECG	\$104,979.44	\$104,979.44	NETWORKING EQUIPMENT	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
28240	FA873214D0004	5C03	00	109775	Sterling Computers	FALSE	9/27/2014	2014	9/27/2014	11/11/2014	DoD-AF	ACC	Davis-Monthan AFB	F1PT5C - 563 RQG	\$57,626.18	\$57,626.18	NETWORKING EQUIPMENT	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
28241	FA873214D0004	5C03	01		Sterling Computers	FALSE	9/29/2014	2014			DoD-AF	ACC	Davis-Monthan AFB	F1PT5C - 563 RQG	\$0.00	\$0.00	1) Deobligate funding from SubCLIN 010002 in the amount of \$25,193.44 2) Add funding to SubCLIN 010003 in the amount of \$25,193.44.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
28242	FA873214D0004	5C03	02		Sterling Computers	FALSE	9/30/2014	2014			DoD-AF	ACC	Davis-Monthan AFB	F1PT5C - 563 RQG	\$0.00	\$0.00	1) Deobligate funding from SubCLIN 010003 in the amount of \$25,193.44 2) Add funding to SubCLIN 010004 in the amount of \$25,193.44	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
28243	FA873214D0004	5C04	00	108081	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	11/13/2014	DoD-AF	ACC	Davis-Monthan AFB	55 ECG	\$34,937.67	\$34,937.67	NETWORKING EQUIPMENT	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
28244	FA873214D0004	5C06	00		Sterling Computers	FALSE	1/4/2017	2017	1/4/2017	3/7/2017	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$35,630.11	\$35,630.11	NETWORKING EQUIPMENT	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
28245	FA873214D0004	5D01	00	111324	Sterling Computers	FALSE	9/23/2014	2014	9/23/2014	10/22/2014	DoD-AF	AETC	Luke AFB, AZ	56 CIVIL ENG/CCER	\$9,960.00	\$9,960.00	Networking Equipment	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
28246	FA873214D0004	5D04	00	111830	Sterling Computers	FALSE	9/25/2014	2014	9/25/2014	10/14/2014	DoD-AF	AETC	Luke AFB, AZ	56 SECURITY FORCES/SFTA-F2U355(FA4887)	\$47,592.03	\$47,592.03	Network Equipment and Supplies	Hinsch, Eric	eric.hinsch@us.af.mil	(623) 856-9665
28247	FA873214D0004	5D04	01	111830	Sterling Computers	FALSE	10/31/2014	2015	9/25/2014	3/31/2015	DoD-AF	AETC	Luke AFB, AZ	56 SECURITY FORCES/SFTA-F2U355(FA4887)	\$0.00	\$0.00	The purpose of this modification is to change the Delivery Date to Period of Performance. Additionally, the date will be extended to 31 Mar 2015. ADMIN MOD	Hinsch, Eric	eric.hinsch@us.af.mil	(623) 856-9665

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28248	FA873214D0004	5D06	00		Sterling Computers	FALSE	8/4/2016	2016	8/4/2016	8/4/2016	DoD-AF	AETC	Luke AFB, AZ	50 COMM SQ/CC	\$5,908.60	\$5,908.60	Software	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
28249	FA873214D0004	5E01	00	103252	Sterling Computers	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS SCO SCOC REPAIRS	\$234,330.72	\$234,330.72	Network Equipment	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
28250	FA873214D0004	5E02	00	112568	Sterling Computers	FALSE	12/17/2014	2015	1/1/2015	12/31/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS SCM PURCHASES	\$750,561.16	\$750,561.16	Maintenance	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
28251	FA873214D0004	5E02	01	RFQ000101457	Sterling Computers	FALSE	12/30/2014	2015			DoD-AF	ACC	Shaw AFB	609 ACOMS SCM PURCHASES	\$0.00	\$0.00	The purpose of this modification is to: Change the paying office from F67100 to F87700. ADMIN MOD.	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
28252	FA873214D0004	5E03	00	117278	Sterling Computers	FALSE	12/29/2014	2015	1/1/2015	12/31/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$954,549.84	\$954,549.84	Maintenance	Keith, Matthew	matthew.keith@afcent.af.mil	
28253	FA873214D0004	5E04	00	106931	Sterling Computers	FALSE	12/30/2014	2015	1/11/2015	1/10/2016	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$74,899.34	\$74,899.34	Maintenance	Mills, Natalie	natalie.mills@afcent.af.mil	() 965-5492
28254	FA873214D0004	5E05	00	116171	Sterling Computers	FALSE	3/6/2015	2015	3/6/2015	4/6/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$485,361.75	\$485,361.75	Cisco VG350 144 FXS Bundles	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
28255	FA873214D0004	5E06	00	114050	Sterling Computers	FALSE	3/23/2015	2015	3/23/2015	4/7/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS SCM PURCHASES	\$33,934.16	\$33,934.16	Peripherals	Mills, Natalie	natalie.mills@afcent.af.mil	() 965-5492
28256	FA873214D0004	5E07	00	115597	Sterling Computers	FALSE	4/17/2015	2015	4/17/2015	5/17/2015	DoD-AF	ACC	Shaw AFB	9 AF A2	\$375,705.00	\$375,705.00	Network Equipment	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
28257	FA873214D0004	5E07	01	117164	Sterling Computers	FALSE	4/17/2015	2015			DoD-AF	ACC	Shaw AFB	9 AF A2	\$0.00	\$0.00	The purpose of this modification is to correct the ship to DoDAAC and PoC within the WAWF clause. ADMIN MOD.	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
28258	FA873214D0004	5F01	00		Sterling Computers	FALSE	9/8/2016	2016	9/8/2016	9/8/2016	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$16,687.02	\$16,687.02	Software	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
28259	FA873214D0004	5F01	01		Sterling Computers	FALSE	5/17/2018	2018			DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	-\$16,687.02	-\$16,687.02	The purpose of this modification is to No-Cost Cancel both CLINs to facilitate contract closeout.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
28260	FA873214D0004	5G01	00	112713	Sterling Computers	FALSE	7/31/2014	2014	8/1/2014	7/31/2015	DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ	\$30,258.59	\$93,576.28	Maintenance Est Order Ceiling includes 2 year unfunded options.	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28261	FA873214D0004	5G01	01		Sterling Computers	FALSE	6/23/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ	\$31,189.63	\$31,189.63	1. CLINs 1001-1003 are hereby exercised. 2. The period of performance is extended from 1 Aug 2014 - 31 Jul 2015 to 1 Aug 2015 - 31 Jul 2016. 3. Funding in the amount of \$31,189.63 is hereby incorporated to fully fund CLINs 1001-1003.	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
28262	FA873214D0004	5G01	03		Sterling Computers	FALSE	3/28/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ	\$32,128.06	\$0.00	The purpose of this modification is to exercise option period two and provide FY16 funds: See Contract for more Info. MOD 2 Skipped.	Witt, Samuel	samuel.witt.1@us.af.mil	(720) 847-6742
28263	FA873214D0004	5G05	00	110268	Sterling Computers	FALSE	5/12/2015	2015	5/12/2015	6/11/2015	DoD-AF	AFSC	Buckley AFB	(460 CONF)	\$51,480.70	\$51,480.70	Network Equipment	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140
28264	FA873214D0004	5G06	00	121844	Sterling Computers	FALSE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	AFSC	Buckley AFB	SECURITY FORCES SQ	\$29,973.00	\$29,973.00	Network Equipment	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
28265	FA873214D0004	5G06	01	121844	Sterling Computers	FALSE	7/22/2015	2015	7/22/2015	9/11/2015	DoD-AF	AFSC	Buckley AFB	SECURITY FORCES SQ	\$0.00	\$0.00	The purpose of this modification is to change the delivery date on all CLINs. The delivery date has changed from 16 Aug 2015 to 11 Sep 2015.	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
28266	FA873214D0004	5G08	00	129911	Sterling Computers	FALSE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFSPC	Buckley AFB	Various	\$39,309.74	\$39,309.74	Multimedia	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
28267	FA873214D0004	5G10	00	130007	Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFSPC	Buckley AFB	ARPC	\$30,890.88	\$30,890.88	Servers/Storage	Register, Tito	tito.register@us.af.mil	(720) 847-9953
28268	FA873214D0004	5G10	01		Sterling Computers	FALSE	9/25/2015	2015			DoD-AF	AFSPC	Buckley AFB	ARPC	\$1,348.00	\$1,348.00	The purpose of this modification is to adjust the cost and funding on CLIN 0200AE due to an error in the Contractor's proposal.	Register, Tito	tito.register@us.af.mil	(720) 847-9953
28269	FA873214D0004	5G11	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFSPC	Buckley AFB	SCS	\$144,867.92	\$144,867.92	SERVERS/STORAGE	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
28270	FA873214D0004	5J01	00	111148	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-AF	AFDW	Andrews AFB	11TH AIR WING-316 AW / IG	\$14,977.09	\$14,977.09	Network Equipment	Johnson, Julia	julia.johnson@kirland.af.mil	(505) 846-4904
28271	FA873214D0004	5J02	00	131682	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFDW	Andrews AFB	11 CES/CEF	\$180,833.30	\$180,833.30	Network Equipment	Krisko, Sean	sean.krisko.mil@mail.mil	(240) 612-6151

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28272	FA873214D0004	5J03	00	136509	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	11/27/2015	DoD-AF	AFDW	Andrews AFB	11 CES/CEF	\$13,610.07	\$13,610.07	Networking Equipment	Krisko, Sean	sean.krisko.mil@mail.mil	(240) 612-6151
28273	FA873214D0004	5J10	00	131704	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	11/27/2015	DoD-AF	AFDW	Andrews AFB	11 CES/CEF	\$134,362.40	\$134,362.40	Networking Equipment	Krisko, Sean	sean.krisko.mil@mail.mil	(240) 612-6151
28274	FA873214D0004	5J12	00	133142	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	11/28/2015	DoD-AF	AFDW	Andrews AFB	1 ST HELI	\$96,350.34	\$96,350.34	Netwoking Equipment	Johnson, Julia	julia.johnson@kirland.af.mil	(505) 846-4904
28275	FA873214D0004	5J24	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	12/29/2016	DoD-AF	AMC	Joint Base Andrews	11TH CIVIL ENGINEERING SQUADRON 9	\$183,832.35	\$183,832.35	NETWORKING EQUIPMENT	Bonds, Jordan	jordan.e.bonds.mil@mail.mil	(240) 612-5653
28276	FA873214D0004	5N01	00	108908	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	ACC	Beale AFB	AMXS/MXAB	\$45,967.77	\$45,967.77	Networking Equipment	Garleb, Raymond	Raymond.Garleb@us.af.mil	(530) 634-2872
28277	FA873214D0004	5N02	00	103667	Sterling Computers	FALSE	10/29/2014	2015	10/29/2014	10/29/2014	DoD-AF	ACC	Beale AFB	9 CS/SC XR	\$46,162.50	\$46,162.50	Networking Equipment	Garleb, Raymond	Raymond.Garleb@us.af.mil	(530) 634-2872
28278	FA873214D0004	5N02	01	108865	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	9/30/2014	DoD-AF	ACC	Beale AFB	9 CS/SC XR	\$0.00	\$0.00	The purpose of this modification is to: 1) Change the date of the call from 29 October 2014 to 30 September 2014.	Bucci, Nickolas	nicholas.bucci@us.af.mil	(530) 634-4572
28279	FA873214D0004	5N02	02		Sterling Computers	FALSE	12/16/2014	2015	12/16/2014	12/22/2014	DoD-AF	ACC	Beale AFB	9 CS/SC XR	\$0.00	\$0.00	1) Change the final delivery date of the required items from 29 October 2014 to 22 December 2014, and 2) Create new line item for the 14ft Cat 6 green cable in the requirements list with a quantity of 19 cables at no cost to the government	Prince, Nigel	Nigel.Prince@us.af.mil	(530) 634-9092
28280	FA873214D0004	5N10	00	131229	Sterling Computers	FALSE	9/23/2015	2015	9/30/2015	9/29/2016	DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	\$24,999.63	\$109,302.63	Maintenance Est Order Dei;ing includes 4 option years (unfunded).	Ingalls, Tyler	tyler.ingalls@us.af.mil	(530) 634-3410
28281	FA873214D0004	5N10	01		Sterling Computers	FALSE	9/30/2015	2015			DoD-AF	ACC	Beale AFB	9 AMXS/MXAZN	\$0.00	\$0.00	IAW FAR 43.103(B), the purpose of this modification is to change the Line of Accounting (LOA) from 5753400 305 7818 34GIG1 01 43910 35220F 387700 F87700 to 5753400 305 7818 34GIG1 01 43910 35220F 387700 F87700 ESP 7C. ADMIN MOD.	Ingalls, Tyler	tyler.ingalls@us.af.mil	(530) 634-3410

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28282	FA873214D0004	5P02	00	125593	Sterling Computers	FALSE	8/19/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFSC	Schriever AFB	50 SCS	\$18,483.51	\$36,967.02	Maintenance Est Order Ceiling includes one Option Year (Unfunded).	Lacefield, Jacob	jacob.lacefield@us.af.mil	(719) 567-3277
28283	FA873214D0004	5P02	01	125593	Sterling Computers	FALSE	7/7/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFSC	Schriever AFB	50 SCS	\$18,483.51	\$0.00	1. Exercise option period 1 (CLIN 1101) for the period of performance 1 Sep 16 to 31 Aug 17 2. Fund option period 1 (CLIN1101) in the amount of \$18,483.51. See Contract for additional Info.	Welch, Michael	michael.welch.12@us.af.mil	(719) 567-7008
28284	FA873214D0004	5P03	00		Sterling Computers	FALSE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$79,710.90	\$79,710.90	Networking Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
28285	FA873214D0004	5P05	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$43,118.13	\$43,118.13	PERIPHERALS	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
28286	FA873214D0004	5Q01	00	122780	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	10/24/2014	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$100,704.52	\$100,704.52	NETWORKING EQUIPMENT	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
28287	FA873214D0004	5Q02	00	133597	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/31/2014	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	\$191,500.00	\$191,500.00	NETWORKING EQUIPMENT	Schulz, Aaron	aaron.schulz@us.af.mil	(719) 333-8059
28288	FA873214D0004	5Q02	01		Sterling Computers	FALSE	1/27/2015	2015			DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	-\$13,379.00	-\$13,379.00	The purpose of this modification is to: Deobligate \$13,379 from SubCLIN 0100AB in preparation for closeout.	CHRISTENSEN, Jan	jan.christensen@us.af.mil	(719) 333-3587
28289	FA873214D0004	5Q03	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFE	\$161,195.74	\$161,195.74	PERIPHERALS	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
28290	FA873214D0004	5Q03	01		Sterling Computers	FALSE	10/27/2016	2017			DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFE	\$0.00	\$0.00	The purpose of this modification is to extend the delivery order. a). The delivery date was 27 Oct 2016 and is now changed to 23 Nov 2016. ADMIN MOD.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
28291	FA873214D0004	5R01	00	110595	Sterling Computers	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$25,425.00	\$25,425.00	Peripherals	Smith, Stephanie		
28292	FA873214D0004	5R05	00	115866	Sterling Computers	FALSE	5/14/2015	2015	5/14/2015	6/15/2015	DoD-AF	AMC	Dover AFB	AFMAOC	\$53,223.00	\$53,223.00	Networking Equipment	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28293	FA873214D0004	5R05	01	17003	Sterling Computers	FALSE	5/28/2015	2015			DoD-AF	AMC	Dover AFB	AFMAOC	\$0.00	\$0.00	The purpose of this modification is to: 1) Check block 18b of the SF 1449 to indicate that invoices shall be submitted through WAWF. 2) Change CLIN 0002 "Inspect At" from "N/A" to "Destination".	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
28294	FA873214D0004	5R08	00	130845	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$163,546.24	\$163,546.24	Networking Equipment	Smith, Stephanie		
28295	FA873214D0004	5R08	01	130845	Sterling Computers	FALSE	2/26/2016	2016	2/26/2016	4/29/2016	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$35,742.05	\$35,742.05	Networking Equipment	Filson, Nathan	nathan.filson@us.af.mil	
28296	FA873214D0004	5R10	00	RFP000092405	Sterling Computers	FALSE	4/1/2016	2016	4/1/2016	9/30/2016	DoD-AF	AMC	Dover AFB	436 AW CC	\$29,237.50	\$82,457.50	Networking Equipment Servers/Storage Peripherals Software Maintenance Est Order Ceiling includes Option Years (Unfunded).	Filson, Nathan	nathan.filson@us.af.mil	
28297	FA873214D0004	5R10	01	RFP000092405	Sterling Computers	FALSE	10/1/2016	2017			DoD-AF	AMC	Dover AFB	436 AW CC	\$60,400.00	\$0.00	1. Exercise option year one (1) for the PoP of 1 Oct 16 - 30 Sept 17. 2. Fund option year one (1) via subCLIN 100101 to subCLIN 100127, increasing total contract value by \$60,400.00, from \$29,237.50, to \$89,637.50	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
28298	FA873214D0004	5R10	02	RFP000092405	Sterling Computers	FALSE	5/9/2017	2017			DoD-AF	AMC	Dover AFB	436 AW CC	\$0.00	\$0.00	The purpose of this modification is to correct PDS validation errors. ADMIN MOD.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
28299	FA873214D0004	5R11	00		Sterling Computers	FALSE	5/13/2016	2016	5/13/2016	6/12/2016	DoD-AF	AMC	Dover AFB	436 SVS - DOVER PORT MORTUARY	\$30,235.00	\$47,179.00	Peripherals Warranty Est Order Ceiling contains 4 Option Years (unfunded).	Filson, Nathan	nathan.filson@us.af.mil	
28300	FA873214D0004	5R11	01		Sterling Computers	FALSE	6/1/2017	2017	6/13/2017	6/12/2018	DoD-AF	AMC	Dover AFB	436 SVS - DOVER PORT MORTUARY	\$4,236.00	\$4,236.00	Excercise Option Year 1 via CLIN 1005 by increasing CLIN 1005 by \$4,236, increasing the total contract cost from \$30,235 to \$34,471.	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
28301	FA873214D0004	5R11	02		Sterling Computers	FALSE	6/1/2018	2018			DoD-AF	AMC	Dover AFB	436 SVS - DOVER PORT MORTUARY	\$4,236.00	\$0.00	Exercise Option Year 2 via CLIN 2005 by increasing CLIN 2005 by \$4,236.00, increasing the total contract cost from \$34,471.00 to \$38,707.00.	Jones, Andrea	Andrea.Jones@dcma.mil	(571) 521-1978

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28302	FA873214D0004	5R12	00	155937	Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/30/2016	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$45,658.00	\$45,658.00	SERVERS/STORAGE	Smith, Stephanie		
28303	FA873214D0004	5S01	00	130878	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AMC	MacDill AFB	6TH COMMUNICATIONS SQUADRON	\$35,439.00	\$35,439.00	Network Equipment	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
28304	FA873214D0004	5S02	00	127330	Sterling Computers	FALSE	9/14/2015	2015	9/14/2015	9/14/2015	DoD-AF	AMC	MacDill AFB	6 CS COCOM FACILITY	\$24,875.00	\$24,875.00	Network Equipment	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
28305	FA873214D0004	5S07	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	10/28/2016	DoD-AF	AMC	MacDill AFB	6TH COMMUNICATIONS SQUADRON	\$42,483.96	\$42,483.96	Networking Equipment	Alexander, Curtis	curtis.alexander@moody.af.mil	(229) 257-3947
28306	FA873214D0004	5T01	00	110797	Sterling Computers	FALSE	7/10/2014	2014	7/10/2014	8/11/2014	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCXR	\$127,209.70	\$127,209.70	CAT3750X 48PT POE IP BASE	McLaughlin, William	william.mclaughlin2@hurlburt.af.mil	(850) 884-3271
28307	FA873214D0004	5T02	00	103933	Sterling Computers	FALSE	7/10/2014	2014	7/10/2014	8/11/2014	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$127,209.70	\$127,209.70	Network Equipment	McLaughlin, William	william.mclaughlin2@hurlburt.af.mil	(850) 884-3271
28308	FA873214D0004	5T03	00	105807	Sterling Computers	FALSE	7/23/2014	2014	7/23/2014	8/21/2014	DoD-AF	AFSOC	Hurlburt Field	AFSOTC	\$79,227.36	\$79,227.36	Catalyst 3750X 24 Port, Catalyst 3750X 48 Port, and associated equipment	McLaughlin, William	william.mclaughlin2@hurlburt.af.mil	(850) 884-3271
28309	FA873214D0004	5T03	01	105807	Sterling Computers	FALSE	9/12/2014	2014	9/12/2014	10/14/2014	DoD-AF	AFSOC	Hurlburt Field	AFSOTC	\$0.00	\$0.00	The purpose of this modification is to remove the description of line 0005 to show the line item is not applicable, and extend the delivery date to 14 Oct 14.	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
28310	FA873214D0004	5T06	00	132421	Sterling Computers	FALSE	9/23/2014	2014	9/23/2014	11/22/2014	DoD-AF	AFSOC	Hurlburt Field	919 SOCS/SC	\$108,800.00	\$108,800.00	Network Equipment	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
28311	FA873214D0004	5T10	00	132824	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/10/2014	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$39,888.70	\$39,888.70	Software	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
28312	FA873214D0004	5T11	00	132205	Sterling Computers	FALSE	10/30/2014	2015	11/1/2014	10/31/2015	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A3	\$71,905.25	\$187,069.25	Maintenance Est Order Ceiling included 2 unfunded options.	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28313	FA873214D0004	5T11	01	113259	Sterling Computers	FALSE	1/26/2015	2015			DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A3	\$115,164.00	\$0.00	Maintenance.... Exercise options three (3) [CLIN 3001] and four (4) [CLIN 4001] B.) Total funded amount of this contract has increased from \$71,905.25 to \$187,069.25, an increase of \$115,164.00	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28314	FA873214D0004	5T13	00	131458	Sterling Computers	FALSE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$124,372.72	\$124,372.72	Networking Equipment	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28315	FA873214D0004	5T18	00	127761	Sterling Computers	FALSE	8/24/2015	2015	8/24/2015	9/20/2015	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$98,467.48	\$98,467.48	Networking Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28316	FA873214D0004	5T19	00	115411	Sterling Computers	FALSE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOMDG	\$4,773.68	\$4,773.68	Peripherals	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28317	FA873214D0004	5T21	00	133705	Sterling Computers	FALSE	9/3/2015	2015	9/3/2015	10/2/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$54,231.34	\$54,231.34	Network Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28318	FA873214D0004	5T21	01		Sterling Computers	FALSE	9/22/2015	2015			DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$0.00	\$0.00	The purpose of this modification is to: 1.) Change to paying of fice from Limestone to Columbus 2.) Change the "Service Acceptor" from F3YCFA to F2F320 in the WAWF Clause. ADMIN MOD.	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28319	FA873214D0004	5T22	00	128308	Sterling Computers	FALSE	9/8/2015	2015	9/8/2015	11/8/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOTC HQS RA FM	\$91,877.50	\$91,877.50	Network Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28320	FA873214D0004	5T23	00		Sterling Computers	FALSE	9/10/2015	2015	9/10/2015	10/25/2015	DoD-AF	AFSOC	Hurlburt Field	27 SOCS ITA	\$51,021.55	\$51,021.55	Peripherals	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28321	FA873214D0004	5T23	01	130936	Sterling Computers	FALSE	11/20/2015	2016	11/20/2015	1/19/2016	DoD-AF	AFSOC	Hurlburt Field	27 SOCS ITA	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date f rom 25 October 2015 to 19 January 2016. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28322	FA873214D0004	5T24	00	130987	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$599,028.41	\$599,028.41	Storage	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28323	FA873214D0004	5T26	00	135194	Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	11/16/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$51,427.46	\$51,427.46	Network Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28324	FA873214D0004	5T26	01		Sterling Computers	FALSE	9/18/2015	2015			DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$0.00	\$0.00	The purpose of this modification is to: A) Change payment off ice from DFAS Limestone to DFAS Columbus ADMIN MOD.	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28325	FA873214D0004	5T28	00	132208	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$197,318.00	\$197,318.00	Software	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28326	FA873214D0004	5T29	00	132392	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	11/21/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$84,204.68	\$84,204.68	Network Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28327	FA873214D0004	5T30	00	132053	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	11/23/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$303,484.32	\$303,484.32	Networking Equipment	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
28328	FA873214D0004	5T31	00	132264	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	11/24/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$215,270.55	\$215,270.55	Network Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28329	FA873214D0004	5T32	00	131493	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	11/27/2015	DoD-AF	AFSOC	Hurlburt Field	605 TES/TDC	\$44,542.95	\$44,542.95	Network Equipment	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
28330	FA873214D0004	5T33	00	133284	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	12/29/2015	DoD-AF	AFSOC	Hurlburt Field	BYAFSOC CSF/SCP	\$17,883.87	\$17,883.87	Network Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28331	FA873214D0004	5T34	00	134159	Sterling Computers	FALSE	11/6/2015	2016	11/6/2015	12/6/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOMDG	\$9,536.84	\$9,536.84	Peripherals	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28332	FA873214D0004	5T36	00	135612	Sterling Computers	FALSE	1/14/2016	2016	1/14/2016	3/14/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC/A5ZS	\$362,672.75	\$362,672.75	Networking Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
28333	FA873214D0004	5T36	01	135612	Sterling Computers	FALSE	1/25/2016	2016			DoD-AF	AFSOC	Hurlburt Field	AFSOC/A5ZS	\$0.00	\$0.00	A) Change the paying office from F67100 to F87700 under section 18a. B) Revise instructions for submitting the combined invoice/receiving report in WAWF under clause 252.232-7006 to reflect this change. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28334	FA873214D0004	5T40	00	135667	Sterling Computers	FALSE	1/28/2016	2016	1/28/2016	3/28/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$12,726.24	\$12,726.24	Peripherals	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
28335	FA873214D0004	5T40	01		Sterling Computers	FALSE	2/8/2016	2016			DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$0.00	\$0.00	The purpose of this modification is to: A) Change the paying office from F67100 to F03000. B) Revise instructions for submitting the combined invoice/receiving report in WAWF under clause 252.232-7006 to reflect this change. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28336	FA873214D0004	5T40	02		Sterling Computers	FALSE	3/8/2016	2016			DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$0.00	\$0.00	The purpose of this modification is to change the line of accounting from 5763400 306 83FZ 36B01 010000 63771 27436F 503000 F03000 TO 5763400 306 83FZ 36E601 010000 63771 27436F 503000 F03000.	Charles, Anthia	anthia.charles@us.af.mil	(850) 884-3271
28337	FA873214D0004	5T43	00		Sterling Computers	FALSE	4/28/2016	2016	4/28/2016	6/26/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$298,920.46	\$298,920.46	Network Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28338	FA873214D0004	5T56	00		Sterling Computers	FALSE	6/21/2016	2016	6/21/2016	7/22/2016	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$249,774.05	\$249,774.05	Networking Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28339	FA873214D0004	5T59	00		Sterling Computers	FALSE	8/9/2016	2016	8/9/2016	9/18/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$34,721.89	\$34,721.89	Network Equipment Peripherals Software	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
28340	FA873214D0004	5T62	00		Sterling Computers	FALSE	8/12/2016	2016	8/12/2016	11/10/2016	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A4	\$111,899.46	\$111,899.46	Servers/Storage	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28341	FA873214D0004	5T63	00		Sterling Computers	FALSE	8/18/2016	2016	8/18/2016	10/4/2016	DoD-AF	AFSOC	Hurlburt Field	919 CS/SC	\$14,371.53	\$14,371.53	Network Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28342	FA873214D0004	5T64	00		Sterling Computers	FALSE	8/19/2016	2016	8/19/2016	9/29/2016	DoD-AF	AFSOC	Hurlburt Field	27 SOCS ITA	\$15,007.68	\$15,007.68	Networking Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28343	FA873214D0004	5T65	00		Sterling Computers	FALSE	8/23/2016	2016	8/23/2016	9/26/2016	DoD-AF	AFSOC	Hurlburt Field	27 SOCS ITA	\$14,965.17	\$14,965.17	Networking Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28344	FA873214D0004	5T66	00		Sterling Computers	FALSE	8/22/2016	2016	8/22/2016	10/21/2016	DoD-AF	AFSOC	Hurlburt Field	34 SOS	\$209,672.47	\$209,672.47	Networking Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28345	FA873214D0004	5T66	01		Sterling Computers	FALSE	8/24/2016	2016			DoD-AF	AFSOC	Hurlburt Field	34 SOS	\$0.00	\$0.00	The purpose of this modification is to: 1) Change the delivery address from: 34 SOS 160 BRIMS STREET BLDG 91255 HURLBURT FIELD FL 32544 To: 34 SOS 140 Bennett Ave Hurlburt Field, FL 32544-5704 Bldg 90727 ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28346	FA873214D0004	5T73	00		Sterling Computers	FALSE	9/1/2016	2016	9/1/2016	10/16/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SCXR	\$248,848.13	\$248,848.13	Peripherals	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28347	FA873214D0004	5T77	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	9/14/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$37,344.00	\$37,344.00	NETWORKING EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
28348	FA873214D0004	5T78	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOLRS/LGR MD	\$121,744.55	\$121,744.55	WARRANTIES	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
28349	FA873214D0004	5T81	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	11/14/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$31,692.25	\$31,692.25	Networking Equipment	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
28350	FA873214D0004	5T82	00		Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	11/18/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$124,002.17	\$124,002.17	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
28351	FA873214D0004	5T83	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	11/19/2016	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$98,704.89	\$98,704.89	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
28352	FA873214D0004	5T84	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	11/20/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$204,469.13	\$204,469.13	NETWORKING EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
28353	FA873214D0004	5T88	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/2/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$84,104.00	\$84,104.00	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
28354	FA873214D0004	5T89	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$1,131,024.00	\$1,131,024.00	PERIPHERALS IPAD PROs 1600 IPAD Minis 400	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
28355	FA873214D0004	5t90	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AFSOC	Hurlburt Field	17 STS	\$172,341.75	\$172,341.75	PERIPHERALS	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
28356	FA873214D0004	5t90	01		Sterling Computers	FALSE	1/20/2017	2017			DoD-AF	AFSOC	Hurlburt Field	17 STS	\$0.00	\$0.00	The purpose of this modification is to update the extended descriptions listed in this contract to match the items that are being delivered due to the old products being non-existent. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28357	FA873214D0004	5T91	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/11/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$94,052.81	\$94,052.81	SOFTWARE MAINTENANCE	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
28358	FA873214D0004	5T93	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	10/31/2016	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$249,976.49	\$249,976.49	SERVERS/STORAGE	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
28359	FA873214D0004	5T95	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/16/2016	DoD-AF	AFSOC	Hurlburt Field	27 SOCS ITA	\$21,734.80	\$21,734.80	SERVERS/STORAGE	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
28360	FA873214D0004	5T99	00		Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/13/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$26,841.70	\$26,841.70	NETWORKING EQUIPMENT	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28361	FA873214D0004	5V02	00	111395	Sterling Computers	FALSE	9/5/2014	2014	9/5/2014	1/23/2015	DoD-AF	AETC	Tyndall AFB	83 FWS	\$63,941.32	\$63,941.32	Network Equipment	Bachman, Nicholas	nicholas.bachman@us.af.mil	
28362	FA873214D0004	5V02	01	100117	Sterling Computers	FALSE	1/23/2015	2015	1/23/2015	3/20/2015	DoD-AF	AETC	Tyndall AFB	83 FWS	\$0.00	\$0.00	The purpose of this modification is to update the Statement of Objectives and extend the delivery date from 23 January 2015 to 20 March 2015. All other terms and conditions remain unchanged.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
28363	FA873214D0004	5V04	00	128599	Sterling Computers	FALSE	9/12/2014	2014	9/12/2014	10/27/2014	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$205,813.55	\$205,813.55	Network Equipment	Bachman, Nicholas	nicholas.bachman@us.af.mil	
28364	FA873214D0004	5V04	01		Sterling Computers	FALSE	10/27/2014	2015	10/27/2014	11/28/2014	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$0.00	\$0.00	The purpose of this modification is to: 1. Extend the delivery date from 27 Oct 14 to 28 Nov 14. 2. All other terms and conditions remain unchanged.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
28365	FA873214D0004	5V09	00	119055	Sterling Computers	FALSE	4/29/2015	2015	4/29/2015	4/28/2016	DoD-AF	AETC	Tyndall AFB	83 FWS	\$11,946.62	\$48,590.52	Maintenance Includes 3 option years in Est Order Ceiling.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
28366	FA873214D0004	5V09	01		Sterling Computers	FALSE	4/27/2016	2016	4/28/2016	4/27/2017	DoD-AF	AETC	Tyndall AFB	83 FWS	\$0.00	\$0.00	The purpose of this modification is to exercise and fully fund option year 1 (28 Apr. 2016-27 Apr. 2017) of the subject contract. All other terms and conditions remain unchanged. NO Financial Data with MOD.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28367	FA873214D0004	5V09	04		Sterling Computers	FALSE	3/15/2017	2017	4/29/2017	4/28/2018	DoD-AF	AETC	Tyndall AFB	83 FWS	\$12,196.19	\$0.00	The purpose of this modification is to exercise and fully fund option year two (29 Apr 2017 - 28 April 2018). This modification references AF Form 9, Request for Purchase- F4AT836294AW01 MISSING MODS 02 AND 03.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
28368	FA873214D0004	5V09	05		Sterling Computers	FALSE	5/16/2017	2017			DoD-AF	AETC	Tyndall AFB	83 FWS	\$0.00	\$0.00	The purpose of this modification is to correct PDS validation error V_W_98 for administration purposes only. ADMIN MOD. SSE CTR FOR MORE INFO.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28369	FA873214D0004	5V09	06		Sterling Computers	FALSE	4/13/2018	2018	4/29/2018	4/28/2019	DoD-AF	AETC	Tyndall AFB	83 FWS	\$12,501.09	\$0.00	The purpose of the modification is to exercise and fully fund option year three (29 April 2018 - 28 April 2019). This modification references AF Form 9, Request for Purchase F4AT838072AW01	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
28370	FA873214D0004	5V10	00	124978	Sterling Computers	FALSE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AETC	Tyndall AFB	325 SVS/CC STOP/31	\$45,425.36	\$45,425.36	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28371	FA873214D0004	5V12	00		Sterling Computers	FALSE	9/14/2015	2015	9/14/2015	10/29/2015	DoD-AF	AETC	Tyndall AFB	325 SVS/SVMP STOP 31	\$36,954.56	\$36,954.56	Multimedia	Negron, Ramon	ramon.negron_canel.1@us.af.mil	(850) 283-1198
28372	FA873214D0004	5V12	01		Sterling Computers	FALSE	3/1/2016	2016			DoD-AF	AETC	Tyndall AFB	325 SVS/SVMP STOP 31	\$0.00	\$0.00	This modification update the contractor's business address to reflect the current address. ADMIN MOD.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28373	FA873214D0004	5V18	00	129918	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	11/1/2015	DoD-AF	AETC	Tyndall AFB	325 SVS/SVYC	\$57,005.00	\$57,005.00	Multimedia	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28374	FA873214D0004	5V19	00	129579	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AETC	Tyndall AFB	83 FWS	\$40,537.95	\$40,537.95	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28375	FA873214D0004	5V20	00	131750	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	11/6/2015	DoD-AF	AETC	Tyndall AFB	325 MDSS/SGSI - STOP 48	\$106,543.71	\$106,543.71	Peripherals	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
28376	FA873214D0004	5V21	00	131528	Sterling Computers	FALSE	9/21/2015	2015	9/21/2015	11/20/2015	DoD-AF	AETC	Tyndall AFB	83 FWS	\$55,999.99	\$55,999.99	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28377	FA873214D0004	5V22	00	129835	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/22/2015	DoD-AF	AETC	Tyndall AFB	83 FWS	\$52,471.22	\$52,471.22	Network Equipment	Negron, Ramon	ramon.negron_canel.1@us.af.mil	(850) 283-1198
28378	FA873214D0004	5V27	00	131550	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	11/27/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$295,066.62	\$295,066.62	Netork Equipment Peripherals Multimedia Software Warranty	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28379	FA873214D0004	5V30	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCB	\$189,849.04	\$189,849.04	NETWORKING EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28380	FA873214D0004	5V31	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	11/4/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$25,187.19	\$25,187.19	NETWORK EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28381	FA873214D0004	5V33	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	11/12/2016	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$249,727.48	\$249,727.48	NETWORKING EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28382	FA873214D0004	5V33	01		Sterling Computers	FALSE	9/27/2016	2016			DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to correct an administrative error by changing the pay office from the incorrect F87700, to the correct F03000. ADMIN MOD.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
28383	FA873214D0004	5W01	00	111190	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	11/21/2015	DoD-AF	ACC	Moody AFB		\$149,785.50	\$149,785.50	Network Equipment	Meseck, Anthony	anthony.meseck@us.af.mil	(229) 257-4739
28384	FA873214D0004	5Y01	00	109624	Sterling Computers	FALSE	9/3/2014	2014	9/3/2014	11/2/2014	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$202,675.00	\$202,675.00	Peripherals	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
28385	FA873214D0004	5Y02	00	104878	Sterling Computers	FALSE	6/15/2015	2015	6/15/2015	7/17/2015	DoD-AF	AFISRA	Robins AFB	HQ AFRC/A3E	\$1,195,374.00	\$1,716,624.00	Software Est Order Ceiling includes 3 option years for support.	Calhoun, William	william.calhoun.1@us.af.mil	
28386	FA873214D0004	5Y02	01		Sterling Computers	FALSE	7/9/2015	2015			DoD-AF	AFISRA	Robins AFB	HQ AFRC/A3E	\$0.00	\$0.00	To correct the delivery information for all CLINS. All other terms and conditions remain unchanged. ADMIN MOD.	Calhoun, William	william.calhoun.1@us.af.mil	
28387	FA873214D0004	5Y02	02		Sterling Computers	FALSE	6/7/2016	2016	6/7/2016	6/15/2016	DoD-AF	AFISRA	Robins AFB	HQ AFRC/A3E	\$173,750.00	\$0.00	The purpose of this modification is to exercise and fund Annual option I. The effective date is 15 Jun 2016.	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
28388	FA873214D0004	5Y02	03		Sterling Computers	FALSE	7/17/2017	2017	7/17/2017	7/16/2018	DoD-AF	AFISRA	Robins AFB	HQ AFRC/A3E	\$173,750.00	\$0.00	The purpose of the modification is to: A: Exercise Option II. The Annual Support will be 17Jul 17 - 16 Jul 18. B: Remove FAR Clause 52.211-7003 as the requirement is not an IUID item.	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
28389	FA873214D0004	5Y02	04		Sterling Computers	FALSE	7/17/2018	2018	7/7/2018	7/16/2019	DoD-AF	AFISRA	Robins AFB	HQ AFRC/A3E	\$173,750.00	\$0.00	The purpose of this modification is to Exercise Option III, CLINs 3005, 3006, 3007, and 3008. The period of performance is 17 Jul 2018 - 16 Jul 2019.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
28390	FA873214D0004	5Y03	00	106854	Sterling Computers	FALSE	9/16/2015	2015	9/16/2015	11/15/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XI	\$697,930.64	\$697,930.64	Network Equipment	McCombs, Heather	heather.mccombs@afrc.af.mil	(478) 327-1619
28391	FA873214D0004	5Y04	00	117333	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	11/20/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A3RF	\$275,585.37	\$275,585.37	Peripherals	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28392	FA873214D0004	5Y05	00		Sterling Computers	FALSE	9/2/2016	2016	9/2/2016	9/1/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$29,152.56	\$125,526.65	Software Est Tot Order Value contains multiple option years(unfunded).	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
28393	FA873214D0004	5Y05	01		Sterling Computers	FALSE	8/24/2017	2017			DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$30,900.73	\$0.00	The purpose of this modification is to exercise Option I, CLINs 1068, 1069, 1070, and 1071, with a period of performance of 02 Sep 17 - 01 Sep 18.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
28394	FA873214D0004	5Y05	02		Sterling Computers	FALSE	6/27/2018	2018	9/2/2018	9/1/2019	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6XR	\$32,754.45	\$0.00	The purpose of this modification is to exercise Option II, CLINs 2068, 2069, 2070, and 2071, with a period of performance of 02 Sep 18 - 01 Sep 19.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
28395	FA873214D0004	5Y06	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	11/4/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/SCXR	\$901,800.00	\$901,800.00	MAINTENANCE	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
28396	FA873214D0004	5Y07	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A3E	\$121,433.32	\$121,433.32	PERIPHERALS IPADS AND ACCESSORIES	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
28397	FA873214D0004	5Z01	00	111426	Sterling Computers	FALSE	9/24/2014	2014	9/24/2014	3/13/2015	DoD-AF	ACC	Mountain Home AFB	266 RANS	\$321,245.65	\$321,245.65	Networking Equipment	Chavez, Vanessa	vanessa.chavez.2@us.af.mil	(208) 828-6470
28398	FA873214D0004	5Z01	01		Sterling Computers	FALSE	10/27/2014	2015	10/27/2014	3/13/2015	DoD-AF	ACC	Mountain Home AFB	266 RANS	\$0.00	\$0.00	The purpose of this modification is to change the DODAAC from F7DGRS to F3F1G1.	Huston, Daniel	daniel.huston@afncr.af.mil	(202) 612-6175
28399	FA873214D0004	5Z02	00	112501	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	12/30/2014	DoD-AF	ACC	Mountain Home AFB	366 OSS/AFC	\$135,302.00	\$135,302.00	Multimedia	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
28400	FA873214D0004	5Z02	01		Sterling Computers	FALSE	11/21/2014	2015	11/21/2014	1/16/2015	DoD-AF	ACC	Mountain Home AFB	366 OSS/AFC	\$0.00	\$0.00	The purpose of this modification is to change the the delivery date FROM: 30 Dec 2014 TO: 16 Jan 2015.	Huston, Daniel	daniel.huston@afncr.af.mil	(202) 612-6175
28401	FA873214D0004	5Z02	02		Sterling Computers	FALSE	1/7/2015	2015			DoD-AF	ACC	Mountain Home AFB	366 OSS/AFC	\$1,200.00	\$1,200.00	The purpose of this modification is to: 1.) Add CLIN 0003, and funding to the CLIN in the amount of \$1,200.	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
28402	FA873214D0004	5Z03	00	111747	Sterling Computers	FALSE	7/30/2015	2015	7/30/2015	12/31/2015	DoD-AF	ACC	Mountain Home AFB	366 OG	\$39,895.90	\$39,895.90	Networking Equipment	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
28403	FA873214D0004	5Z04	00	123829	Sterling Computers	FALSE	8/26/2015	2015	8/26/2015	3/4/2016	DoD-AF	ACC	Mountain Home AFB	266 RANS	\$239,265.51	\$239,265.51	Network Equipment	Huston, Daniel	daniel.huston@afncr.af.mil	(202) 612-6175

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28404	FA873214D0004	5Z06	00	122643	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	12/15/2015	DoD-AF	ACC	Mountain Home AFB	366 MXG	\$101,068.17	\$101,068.17	Network Equipment	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
28405	FA873214D0004	5Z06	01		Sterling Computers	FALSE	9/23/2015	2015			DoD-AF	ACC	Mountain Home AFB	366 MXG	\$53,195.93	\$53,195.93	The purpose of this modification is to add CLINs 0019 and 0020.	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
28406	FA873214D0004	5Z08	00	128854	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	12/31/2015	DoD-AF	ACC	Mountain Home AFB	266 RANS	\$131,163.63	\$131,163.63	Network Equipment	Johnson, Dana	dana.johnson.5@us.af.mil	(208) 828-2116
28407	FA873214D0004	5Z13	00		Sterling Computers	FALSE	8/30/2016	2016	8/30/2016	10/10/2016	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$234,985.68	\$234,985.68	Networking Equipment	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
28408	FA873214D0004	5Z13	01		Sterling Computers	FALSE	9/8/2016	2016			DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$0.00	\$0.00	The purpose of this modification is to change the part number of CLIN 0008 from WPLN7080 to NNTN8860A. ADMIN MOD.	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
28409	FA873214D0004	5Z14	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/22/2016	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$145,516.36	\$145,516.36	NETWORK EQUIPMENT	Bardsley, Monica	monica.bardsley@us.af.mil	(208) 828-2116
28410	FA873214D0004	5Z15	00		Sterling Computers	FALSE	9/27/2016	2016	6/1/2016	5/31/2017	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$122,265.59	\$122,265.59	MAINTENANCE	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
28411	FA873214D0004	692613SE D	00		Sterling Computers	FALSE	12/28/2016	2017	12/28/2016	1/31/2017	Sterling Computers	N/A	N/A	CSRA	\$7,900.00	\$7,900.00	32BIT 100MBPS FAST ETHERNET FIBER 01/31/17 01/31/17 EA 30.0000 79.0000 \$2,370.00 ADAPTER CARD ST CENTER	N/A,		
28412	FA873214D0004	697882SE D	00		Sterling Computers	FALSE	6/6/2016	2016	6/6/2016	7/6/2016	Sterling Computers	N/A	N/A	CSRA, LLC	\$1,881.70	\$1,881.70	FED FW ENT VIRTUAL APPL STD 1YR GL 1+	N/A,		
28413	FA873214D0004	698447SE D	00		Sterling Computers	FALSE	6/21/2016	2016	6/21/2016	7/21/2016	Sterling Computers	N/A	N/A	CSRA, LLC	\$848.32	\$848.32	InstallShield Professional Maintenance - Silver Renewal	N/A,		
28414	FA873214D0004	698549SE D	00		Sterling Computers	FALSE	6/1/2016	2016	6/1/2016	7/1/2016	Sterling Computers	N/A	N/A	CSRA, LLC	\$55,030.23	\$55,030.23	PowerEdge R930, etc.	N/A,		
28415	FA873214D0004	6C01	00	102279	Sterling Computers	FALSE	3/19/2014	2014	3/19/2014	4/19/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$10,567.92	\$10,567.92	CISCO SW License for Enclave	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28416	FA873214D0004	6C02	00	103054	Sterling Computers	FALSE	3/31/2014	2014	3/31/2014	5/1/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$134,816.56	\$134,816.56	Cisco Catalyst Blade Switch 3130X for Dell M1000E IPB and other related accessories	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28417	FA873214D0004	6C03	00	132072	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$303,684.52	\$303,684.52	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28418	FA873214D0004	6C04	00	103870	Sterling Computers	FALSE	5/5/2014	2014	5/5/2014	6/5/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$332,006.40	\$332,006.40	DELL R420 Servers and accessories	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28419	FA873214D0004	6C05	00	103182	Sterling Computers	FALSE	4/1/2014	2014	4/1/2014	5/1/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$22,192.94	\$22,192.94	PowerEdge R720, Intel Xeon E-26XX Processors servers and accessories	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28420	FA873214D0004	6C06	00	103184	Sterling Computers	FALSE	4/8/2014	2014	4/8/2014	5/8/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$25,308.00	\$25,308.00	Cisco Secure ACS 5 Base License and accessories	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28421	FA873214D0004	6C07	00	103131	Sterling Computers	FALSE	4/14/2014	2014	4/14/2014	5/14/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$16,127.02	\$16,127.02	Tableau Professional Licenses	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28422	FA873214D0004	6C08	00	104753	Sterling Computers	FALSE	6/3/2014	2014	6/3/2014	3/15/2015	DoD-AF	AMC	Scott AFB	HQ AFCA/CA	\$81,433.98	\$81,433.98	OPNET Premium Support	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28423	FA873214D0004	6C08	01	104753	Sterling Computers	FALSE	6/16/2014	2014			DoD-AF	AMC	Scott AFB	HQ AFCA/CA	\$0.00	\$0.00	The purpose of this modification is to change previously incorrect serial numbers to the correct serial numbers.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28424	FA873214D0004	6C09	00	105380	Sterling Computers	FALSE	6/19/2014	2014	9/17/2014	9/16/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$92,022.48	\$92,022.48	16 Presto Production Enironment Core Maintenance and Support	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28425	FA873214D0004	6C09	01		Sterling Computers	FALSE	7/22/2014	2014	5/1/2014	4/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	Change the Period of Performance (POP) From: 17-Sep-2014 through 16-Sep-2015 To: 1 May 2014-30 April 2015.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28426	FA873214D0004	6C10	00	105381	Sterling Computers	FALSE	6/19/2014	2014	6/19/2014	7/18/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$278,753.76	\$278,753.76	Qty-6 Presto 3.6 Development Edition - 2 CPU Maintenance fees	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28427	FA873214D0004	6C11	00	108297	Sterling Computers	FALSE	8/19/2014	2014	8/19/2014	9/19/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WNG IT Dock	\$24,873.40	\$24,873.40	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28428	FA873214D0004	6C13	00	105188	Sterling Computers	FALSE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$170,606.25	\$170,606.25	Hazelcast Enterprise Edition - 75 nodes includes Hazelcast Management Center, 24X7 support/ 1 hr response time (level 1 severity), Patch Level fixes for critical Issues.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28429	FA873214D0004	6C14	00	105924	Sterling Computers	FALSE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	AMC	Scott AFB	375 CS	\$6,410.09	\$6,410.09	Atlantis software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28430	FA873214D0004	6C15	00	105930	Sterling Computers	FALSE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$36,085.04	\$36,085.04	Charles Channels, Modules, and Accessories.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28431	FA873214D0004	6C16	00	105181	Sterling Computers	FALSE	6/23/2014	2014	6/23/2014	7/22/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$5,692.00	\$5,692.00	SID700-RMREN-42M-ASID700 42M RemRen qty 5-250 Warranty for remaining battery life expires 1 August 2017	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28432	FA873214D0004	6C17	00	106737	Sterling Computers	FALSE	7/15/2014	2014	7/15/2014	8/14/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$11,538.72	\$11,538.72	Digital Tiger SideCar EC6-DP Supports 6 external monitors	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28433	FA873214D0004	6C18	00	106871	Sterling Computers	FALSE	7/15/2014	2014	7/15/2014	8/15/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$21,082.75	\$21,082.75	Network Equipment - RackMount	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28434	FA873214D0004	6C19	00	136497	Sterling Computers	FALSE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$24,205.00	\$24,205.00	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28435	FA873214D0004	6C20	00	106758	Sterling Computers	FALSE	7/17/2014	2014	7/17/2014	8/16/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$261,068.62	\$261,068.62	QTY (192 Ea) - Dell 4 TB 7.2 RPM Near-Line SAS 6Gbps 3.5in Hot-plug Hard Drive, CusKit (342-5295), QTY (1 Ea) - Dell EqualLogic PS6100X Mainstream Performance Server	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28436	FA873214D0004	6C22	00	107057	Sterling Computers	FALSE	8/1/2014	2014	8/1/2014	9/2/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$1,084,894.27	\$1,084,894.27	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28437	FA873214D0004	6C23	00	108399	Sterling Computers	FALSE	8/6/2014	2014	8/6/2014	9/4/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$37,800.00	\$37,800.00	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28438	FA873214D0004	6C25	00		Sterling Computers	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$20,906.00	\$20,906.00	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
28439	FA873214D0004	6C26	00	133674	Sterling Computers	FALSE	8/25/2014	2014	8/29/2014	8/28/2015	DoD-AF	AMC	Scott AFB	AFNIC/XPK	\$432,045.78	\$432,045.78	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28440	FA873214D0004	6C28	00	108548	Sterling Computers	FALSE	10/1/2014	2015	10/1/2014	10/1/2014	DoD-AF	AMC	Scott AFB	375 CS	\$18,024.60	\$18,024.60	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28441	FA873214D0004	6C29	00	109815	Sterling Computers	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - WING IT DOCK	\$19,272.12	\$19,272.12	Multimedia	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28442	FA873214D0004	6C30	00	110074	Sterling Computers	FALSE	9/9/2014	2014	9/9/2014	7/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/SGAA	\$35,263.00	\$35,263.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28443	FA873214D0004	6C31	00	111413	Sterling Computers	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$35,769.42	\$35,769.42	Multimedia	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28444	FA873214D0004	6C32	00	111143	Sterling Computers	FALSE	9/15/2014	2014	9/15/2014	8/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$79,382.70	\$79,382.70	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28445	FA873214D0004	6C33	00	110170	Sterling Computers	FALSE	9/16/2014	2014	9/16/2014	8/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$149,640.85	\$149,640.85	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28446	FA873214D0004	6C34	00	111976	Sterling Computers	FALSE	9/18/2014	2014	9/18/2014	8/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$59,702.53	\$59,702.53	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28447	FA873214D0004	6C35	00	116315	Sterling Computers	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$1,740,000.15	\$1,740,000.15	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28448	FA873214D0004	6C36	00	121675	Sterling Computers	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$59,079.79	\$59,079.79	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28449	FA873214D0004	6C38	00	133677	Sterling Computers	FALSE	9/26/2014	2014	10/16/2014	11/14/2014	DoD-AF	AMC	Scott AFB	375 FSS/FSVS	\$117,621.66	\$117,621.66	Multimedia	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28450	FA873214D0004	6C38	01		Sterling Computers	FALSE	8/24/2015	2015			DoD-AF	AMC	Scott AFB	375 FSS/FSVS	-\$1,864.36	-\$1,864.36	The purpose of this modification is to: 1. De-obligate excess funds in the amount of \$1,864.36 from line item 0400for closeout of task order	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28451	FA873214D0004	6C39	00	112290	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AMC	Scott AFB	375 CG	\$54,323.51	\$54,323.51	Software	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28452	FA873214D0004	6C39	01		Sterling Computers	FALSE	12/31/2014	2015	12/31/2014	1/31/2015	DoD-AF	AMC	Scott AFB	375 CG	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date until 31 Jan 2015 due to Government delay. All other terms and conditions remain unchanged.	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
28453	FA873214D0004	6C40	00	111361	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$21,384.57	\$21,384.57	PERIPHERALS	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28454	FA873214D0004	6C41	00	111333	Sterling Computers	FALSE	9/27/2014	2014	9/27/2014	10/29/2014	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$228,910.55	\$228,910.55	MULTIMEDIA	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28455	FA873214D0004	6C42	00	112872	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$15,930.10	\$15,930.10	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28456	FA873214D0004	6C43	00	113081	Sterling Computers	FALSE	10/21/2014	2015	10/21/2014	11/21/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$89,642.70	\$89,642.70	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28457	FA873214D0004	6C44	00	113480	Sterling Computers	FALSE	11/19/2014	2015	12/1/2014	11/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$4,402.43	\$4,402.43	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28458	FA873214D0004	6C45	00	113556	Sterling Computers	FALSE	11/20/2014	2015	11/20/2014	12/19/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$77,000.76	\$77,000.76	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28459	FA873214D0004	6C46	00	113442	Sterling Computers	FALSE	12/2/2014	2015	1/1/2015	12/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$68,886.41	\$68,886.41	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28460	FA873214D0004	6C47	00	113817	Sterling Computers	FALSE	12/12/2014	2015	12/12/2014	1/15/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$875,383.98	\$875,383.98	SERVERS/STORAGE	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
28461	FA873214D0004	6C48	00	114982	Sterling Computers	FALSE	2/18/2015	2015	2/18/2015	3/18/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$589,235.56	\$589,235.56	NETWORKING Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28462	FA873214D0004	6C49	00	115928	Sterling Computers	FALSE	3/3/2015	2015	4/15/2015	4/14/2016	DoD-AF	AMC	Scott AFB	HQ AMC/DOR - F3SF38	\$3,190.00	\$3,190.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28463	FA873214D0004	6C50	00	115894	Sterling Computers	FALSE	3/10/2015	2015	3/10/2015	2/28/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F3SF55	\$44,187.00	\$44,187.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28464	FA873214D0004	6C51	00	115925	Sterling Computers	FALSE	3/11/2015	2015	3/11/2015	4/13/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$385,081.44	\$385,081.44	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28465	FA873214D0004	6C53	00	116873	Sterling Computers	FALSE	3/26/2015	2015	3/26/2015	4/26/2015	DoD-AF	AMC	Scott AFB	HQ AMC/IG - F3SF26	\$3,968.00	\$3,968.00	Software	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
28466	FA873214D0004	6C54	00	117038	Sterling Computers	FALSE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	AMC	Scott AFB	SDDC	\$6,208.33	\$6,208.33	Peripherals	Back, Stephen	stephen.back.2@us.af.mil	(618) 256-9268
28467	FA873214D0004	6C55	00	116658	Sterling Computers	FALSE	4/6/2015	2015	4/6/2015	5/6/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$273,749.76	\$273,749.76	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28468	FA873214D0004	6C56	00	117699	Sterling Computers	FALSE	4/9/2015	2015	4/9/2015	3/15/2016	DoD-AF	AMC	Scott AFB	HQ AFCA/CA - F3ST80	\$52,716.66	\$52,716.66	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28469	FA873214D0004	6C57	00	117312	Sterling Computers	FALSE	4/23/2015	2015	4/23/2015	5/26/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$607,973.73	\$607,973.73	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28470	FA873214D0004	6C58	00	117606	Sterling Computers	FALSE	4/15/2015	2015	4/15/2015	5/18/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$201,499.12	\$201,499.12	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28471	FA873214D0004	6C59	00	118520	Sterling Computers	FALSE	5/13/2015	2015	5/13/2015	6/15/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE-WING IT DOCK	\$546,342.34	\$546,342.34	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28472	FA873214D0004	6C60	00		Sterling Computers	FALSE	5/12/2015	2015	8/1/2015	7/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$47,455.38	\$47,455.38	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28473	FA873214D0004	6C60	01	118562	Sterling Computers	FALSE	5/13/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this Modification is to change the NAICS Code from 334112 To 334210. All other terms and conditions remain the same. ADMIN MOD.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28474	FA873214D0004	6C61	00	119733	Sterling Computers	FALSE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$10,712.00	\$10,712.00	Software	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
28475	FA873214D0004	6C62	00	120799	Sterling Computers	FALSE	6/22/2015	2015	6/22/2015	5/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66 -	\$54,976.86	\$54,976.86	Warranty	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
28476	FA873214D0004	6C64	00	121700	Sterling Computers	FALSE	7/1/2015	2015	7/1/2015	3/31/2016	DoD-AF	AMC	Scott AFB	18 AF/TACC/XO RB	\$89,541.37	\$89,541.37	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28477	FA873214D0004	6C65	00	122451	Sterling Computers	FALSE	7/8/2015	2015	7/8/2015	6/25/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$168,750.00	\$168,750.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28478	FA873214D0004	6C66	00	120971	Sterling Computers	FALSE	7/9/2015	2015	9/6/2015	9/5/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$6,077.53	\$6,077.53	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28479	FA873214D0004	6C67	00	120805	Sterling Computers	FALSE	7/9/2015	2015	8/22/2015	8/21/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$8,780.77	\$8,780.77	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28480	FA873214D0004	6C68	00	123853	Sterling Computers	FALSE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE-WING IT DOCK	\$48,120.98	\$48,120.98	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28481	FA873214D0004	6C70	00	124412	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scotia, NY	HQ AMC/A9	\$5,324.80	\$5,324.80	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28482	FA873214D0004	6C71	00	124408	Sterling Computers	FALSE	10/1/2015	2016	11/1/2015	10/31/2016	DoD-AF	AMC	Scott AFB	375 CG	\$30,355.20	\$30,355.20	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
28483	FA873214D0004	6C72	00	124065	Sterling Computers	FALSE	7/30/2015	2015	7/30/2015	5/17/2016	DoD-AF	AMC	Scott AFB	HQ AMC/DOR	\$5,077.42	\$5,077.42	Microstrategy Liscense Renewal	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28484	FA873214D0004	6C73	00	124376	Sterling Computers	FALSE	8/4/2015	2015	8/4/2015	9/2/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$59,360.66	\$59,360.66	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28485	FA873214D0004	6C75	00	126275	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	375 SFS	\$64,244.70	\$64,244.70	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28486	FA873214D0004	6C76	00	125110	Sterling Computers	FALSE	8/12/2015	2015	8/29/2015	8/28/2016	DoD-AF	AMC	Scott AFB	AFNIC/XPK	\$414,946.09	\$414,946.09	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28487	FA873214D0004	6C77	00	127131	Sterling Computers	FALSE	8/13/2015	2015	8/13/2015	7/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/SGAA	\$18,720.00	\$18,720.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28488	FA873214D0004	6C78	00	127018	Sterling Computers	FALSE	8/14/2015	2015	8/14/2015	9/14/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$18,081.64	\$18,081.64	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28489	FA873214D0004	6C79	00	127211	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$44,534.60	\$44,534.60	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
28490	FA873214D0004	6C80	00	126999	Sterling Computers	FALSE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$105,583.60	\$105,583.60	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28491	FA873214D0004	6C81	00	127837	Sterling Computers	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$130,452.69	\$130,452.69	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28492	FA873214D0004	6C82	00	126106	Sterling Computers	FALSE	8/22/2015	2015	8/22/2015	9/24/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$14,548.00	\$14,548.00	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28493	FA873214D0004	6C83	00	124829	Sterling Computers	FALSE	10/1/2015	2016	12/1/2015	11/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$20,024.68	\$20,024.68	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
28494	FA873214D0004	6C84	00	126102	Sterling Computers	FALSE	8/26/2015	2015	8/26/2015	9/28/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$19,397.35	\$19,397.35	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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28495	FA873214D0004	6C85	00	128625	Sterling Computers	FALSE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$986,640.24	\$986,640.24	Network Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28496	FA873214D0004	6C87	00		Sterling Computers	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$432,187.78	\$432,187.78	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28497	FA873214D0004	6C88	00	129400	Sterling Computers	FALSE	9/4/2015	2015	9/4/2015	8/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$33,320.25	\$33,320.25	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28498	FA873214D0004	6C89	00	130787	Sterling Computers	FALSE	9/11/2015	2015	9/11/2015	10/13/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$69,923.37	\$69,923.37	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28499	FA873214D0004	6C90	00	128790	Sterling Computers	FALSE	9/18/2015	2015	11/30/2015	12/4/2015	DoD-AF	AMC	Scott AFB	375 CS	\$143,148.33	\$143,148.33	Networking Equipment	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28500	FA873214D0004	6C91	00	129074	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$107,366.74	\$107,366.74	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28501	FA873214D0004	6C92	00	128793	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	11/13/2015	DoD-AF	AMC	Scott AFB	375 CG	\$29,839.18	\$29,839.18	Networking Equipment	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28502	FA873214D0004	6C93	00	132091	Sterling Computers	FALSE	9/19/2015	2015	9/19/2015	10/19/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$55,657.05	\$55,657.05	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28503	FA873214D0004	6C96	00	128795	Sterling Computers	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AMC	Scott AFB	635 SCOW/OM	\$53,607.84	\$53,607.84	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28504	FA873214D0004	6C97	00	131283	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$38,547.84	\$38,547.84	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28505	FA873214D0004	6C98	00	132196	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$42,324.22	\$42,324.22	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28506	FA873214D0004	6C99	00	132430	Sterling Computers	FALSE	10/1/2015	2016	10/2/2015	10/1/2016	DoD-AF	AMC	Scott AFB	375 CG	\$19,030.28	\$19,030.28	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28507	FA873214D0004	6CA1	00	131988	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$68,839.08	\$68,839.08	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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28508	FA873214D0004	6CA2	00	132197	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$49,440.00	\$49,440.00	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28509	FA873214D0004	6CA3	00	129816	Sterling Computers	FALSE	9/26/2015	2015	9/26/2015	12/25/2015	DoD-AF	AMC	Scott AFB	HQ AMC/CCEE	\$126,391.09	\$126,391.09	Multimedia Warranty	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28510	FA873214D0004	6CA4	00	131931	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	11/28/2015	DoD-AF	AMC	Scott AFB	HQ AFCA/DS	\$30,731.88	\$30,731.88	PERIPHERALS	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28511	FA873214D0004	6CA5	00	133042	Sterling Computers	FALSE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$41,246.17	\$41,246.17	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28512	FA873214D0004	6CA9	00	132216	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AMC	Scott AFB	375 FSS/FSVS	\$188,918.52	\$188,918.52	Multimedia	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
28513	FA873214D0004	6CA9	01	132216	Sterling Computers	FALSE	4/27/2017	2017			DoD-AF	AMC	Scott AFB	375 FSS/FSVS	-\$0.02	-\$0.02	The purpose of this modification is to: Deobligate excess funds in the amount of \$0.02 from 0001 to closeout delivery order.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28514	FA873214D0004	6CB1	00	133685	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$116,460.88	\$116,460.88	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28515	FA873214D0004	6CB3	00	133820	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$19,865.82	\$19,865.82	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28516	FA873214D0004	6CB4	00	132688	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-AF	AMC	Scott AFB	HQ AMC/DOR	\$20,000.00	\$20,000.00	PERIPHERALS	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28517	FA873214D0004	6CB5	00	134377	Sterling Computers	FALSE	11/4/2015	2016	11/4/2015	11/4/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$17,958.57	\$17,958.57	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28518	FA873214D0004	6CB6	00	134578	Sterling Computers	FALSE	11/10/2015	2016	11/10/2015	12/10/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$41,411.64	\$41,411.64	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28519	FA873214D0004	6CB7	00	135472	Sterling Computers	FALSE	12/16/2015	2016	12/16/2015	10/28/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$902,218.25	\$902,218.25	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28520	FA873214D0004	6CB8	00	136591	Sterling Computers	FALSE	1/14/2016	2016	1/14/2016	12/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$6,816.00	\$6,816.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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28521	FA873214D0004	6CB9	00	136639	Sterling Computers	FALSE	1/28/2016	2016	1/28/2016	1/27/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$12,733.61	\$12,733.61	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28522	FA873214D0004	6CC1	00	136498	Sterling Computers	FALSE	2/2/2016	2016	2/2/2016	12/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$25,404.20	\$25,404.20	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28523	FA873214D0004	6CC2	00	136472	Sterling Computers	FALSE	2/11/2016	2016	2/11/2016	12/8/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$7,135.00	\$7,135.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28524	FA873214D0004	6CC3	00	138060	Sterling Computers	FALSE	2/18/2016	2016	2/21/2016	2/20/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$29,877.10	\$29,877.10	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28525	FA873214D0004	6CC4	00	140877	Sterling Computers	FALSE	4/12/2016	2016	4/12/2016	3/31/2017	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$96,525.48	\$96,525.48	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28526	FA873214D0004	6CC5	00	142139	Sterling Computers	FALSE	4/28/2016	2016	4/30/2016	4/29/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$602,393.67	\$602,393.67	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28527	FA873214D0004	6CC6	00		Sterling Computers	FALSE	5/6/2016	2016	5/6/2016	3/15/2017	DoD-AF	AMC	Scott AFB	HQ AFCA/CA	\$21,111.82	\$21,111.82	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28528	FA873214D0004	6CC7	00		Sterling Computers	FALSE	5/11/2016	2016	5/11/2016	11/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$22,697.82	\$22,697.82	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28529	FA873214D0004	6CC8	00	142346	Sterling Computers	FALSE	5/12/2016	2016	6/24/2016	6/23/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$6,414.90	\$6,414.90	Crucible- FishEye-JIRA Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28530	FA873214D0004	6CC9	00	144442	Sterling Computers	FALSE	5/26/2016	2016	7/23/2016	12/22/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$36,117.72	\$36,117.72	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28531	FA873214D0004	6CD1	00	144440	Sterling Computers	FALSE	6/1/2016	2016	6/1/2016	7/1/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$95,110.17	\$95,110.17	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28532	FA873214D0004	6CD1	01	144440	Sterling Computers	FALSE	7/18/2016	2016	7/18/2016	8/24/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$5,993.80	\$5,993.80	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28533	FA873214D0004	6CD2	00	144740	Sterling Computers	FALSE	6/1/2016	2016	6/26/2016	6/25/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$166,000.00	\$166,000.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28534	FA873214D0004	6CD3	00	143392	Sterling Computers	FALSE	6/2/2016	2016	6/2/2016	5/31/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$68,464.82	\$68,464.82	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28535	FA873214D0004	6CD4	00	144175	Sterling Computers	FALSE	7/18/2016	2016	7/18/2016	11/13/2016	DoD-AF	AMC	Scott AFB	AFNIC/NTV	\$87,921.27	\$87,921.27	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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28536	FA873214D0004	6CD5	00	147607	Sterling Computers	FALSE	7/12/2016	2016	7/13/2016	7/12/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$66,295.67	\$66,295.67	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28537	FA873214D0004	6CD6	00	151346	Sterling Computers	FALSE	8/9/2016	2016	8/9/2016	9/9/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - Wing It Dock	\$50,757.16	\$50,757.16	Peripherals	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28538	FA873214D0004	6CD7	00	151341	Sterling Computers	FALSE	9/10/2016	2016	9/10/2016	9/12/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$25,399.60	\$25,399.60	Peripherals	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28539	FA873214D0004	6CD8	00		Sterling Computers	FALSE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - Wingit Dock	\$34,628.16	\$34,628.16	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28540	FA873214D0004	6CD9	00	154502	Sterling Computers	FALSE	8/25/2016	2016	8/25/2016	9/26/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE - Wing It Dock	\$424,990.41	\$424,990.41	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28541	FA873214D0004	6CE0	00		Sterling Computers	FALSE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$20,245.44	\$20,245.44	Multimedia	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28542	FA873214D0004	6CE1	00		Sterling Computers	FALSE	8/27/2016	2016	8/27/2016	8/20/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$19,077.15	\$19,077.15	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28543	FA873214D0004	6CE2	00		Sterling Computers	FALSE	8/26/2016	2016	8/26/2016	9/26/2016	DoD-AF	AMC	Scott AFB	375 CS/SCCQ	\$52,974.60	\$52,974.60	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28544	FA873214D0004	6CE3	00	154051	Sterling Computers	FALSE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$62,905.60	\$62,905.60	Network Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28545	FA873214D0004	6CE4	00	154069	Sterling Computers	FALSE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$4,948.85	\$4,948.85	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28546	FA873214D0004	6CE5	00	153351	Sterling Computers	FALSE	9/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$55,592.37	\$55,592.37	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28547	FA873214D0004	6CE6	00	148787	Sterling Computers	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$74,594.74	\$74,594.74	Steel Central modules	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28548	FA873214D0004	6CE7	00	155115	Sterling Computers	FALSE	10/1/2016	2017	10/29/2016	10/28/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$894,775.46	\$894,775.46	WARRANTY	Szoke, Susan	susan.szoke@scott.af.mil	(618) 256-9270

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28549	FA873214D0004	6CE7	01	155115	Sterling Computers	FALSE	8/15/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. Admin mod.	Boggis, Penny	penny.boggis.1@us.af.mil	
28550	FA873214D0004	6CE8	00	153401	Sterling Computers	FALSE	9/1/2016	2016	9/1/2016	10/3/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$91,008.30	\$91,008.30	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28551	FA873214D0004	6CE9	00	154912	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$844,817.04	\$844,817.04	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28552	FA873214D0004	6CF0	00	154573	Sterling Computers	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$62,137.40	\$62,137.40	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
28553	FA873214D0004	6CF1	00		Sterling Computers	FALSE	10/1/2016	2017	10/29/2016	10/28/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$18,149.13	\$18,149.13	WARRANTY	Heth, Michael	michael.heth@us.af.mil	(618) 256-9264
28554	FA873214D0004	6CF1	01		Sterling Computers	FALSE	8/15/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting C5U-identified errors as follows: a. Delete NSN b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. Admin mod.	Boggis, Penny	penny.boggis.1@us.af.mil	
28555	FA873214D0004	6CF2	00		Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$106,390.00	\$106,390.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28556	FA873214D0004	6CF3	00	155950	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AMC	Scott AFB	375MSG/SCOSE WING IT DOCK	\$190,339.30	\$190,339.30	NETWORKING Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28557	FA873214D0004	6CF4	00	155412	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE Wing IT Dock	\$117,155.84	\$117,155.84	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28558	FA873214D0004	6CF5	00	152353	Sterling Computers	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	375 AW/CP	\$28,633.86	\$28,633.86	MAINTENANCE	Davis, Bruce	bruce.davis.3@us.af.mil	(701) 723-4180

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28559	FA873214D0004	6CF5	01	152353	Sterling Computers	FALSE	8/15/2017	2017			DoD-AF	AMC	Scott AFB	375 AW/CP	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. Admin mod.	Boggis, Penny	penny.boggis.1@us.af.mil	
28560	FA873214D0004	6CF6	00	156671	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$36,485.66	\$36,485.66	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28561	FA873214D0004	6CF7	00	156073	Sterling Computers	FALSE	10/1/2016	2017	12/1/2016	10/31/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$12,900.00	\$12,900.00	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
28562	FA873214D0004	6CF9	00	155413	Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	10/17/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQT	\$142,158.86	\$142,158.86	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28563	FA873214D0004	6CG1	00	155048	Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$442,973.43	\$442,973.43	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28564	FA873214D0004	6CG2	00	157877	Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$128,990.41	\$128,990.41	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28565	FA873214D0004	6CG3	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQT	\$17,703.13	\$17,703.13	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28566	FA873214D0004	6CG4	00	155180	Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$515,206.12	\$515,206.12	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28567	FA873214D0004	6CG5	00		Sterling Computers	FALSE	9/25/2016	2016	9/25/2016	11/24/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$186,857.63	\$186,857.63	Multimedia	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
28568	FA873214D0004	6CG6	00	156522	Sterling Computers	FALSE	9/25/2016	2016	9/25/2016	11/24/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$81,817.00	\$81,817.00	MULTIMEDIA	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28569	FA873214D0004	6CG7	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$324,190.95	\$324,190.95	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28570	FA873214D0004	6CG8	00	155224	Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$125,714.52	\$125,714.52	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28571	FA873214D0004	6CG9	00		Sterling Computers	FALSE	10/1/2016	2017	10/4/2016	10/3/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$15,860.42	\$15,860.42	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28572	FA873214D0004	6CH0	00		Sterling Computers	FALSE	9/28/2016	2016	9/28/2016	1/16/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$845,846.32	\$845,846.32	MULTIMEDIA	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
28573	FA873214D0004	6CH0	01		Sterling Computers	FALSE	12/15/2016	2017	12/15/2016	1/31/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	Extend the delivery date for Line Items 0001 & 0003 from 16 Jan 2017 to 31 Jan 2017. ADMIN MOD.	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28574	FA873214D0004	6CH1	00		Sterling Computers	FALSE	9/27/2016	2016	12/5/2016	1/6/2017	DoD-AF	AMV	Scott AFB	375 MSG/SCOSE	\$572,623.36	\$572,623.36	Maintenance	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
28575	FA873214D0004	6CH3	00	153484	Sterling Computers	FALSE	9/25/2016	2016	9/25/2016	7/31/2017	DoD-AF	AMC	Scott AFB	HQ AMC/SGAA	\$18,711.00	\$18,711.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28576	FA873214D0004	6CH4	00	156613	Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$63,579.49	\$63,579.49	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28577	FA873214D0004	6CH5	00	158668	Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$348,996.24	\$348,996.24	Servers/Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28578	FA873214D0004	6CH6	00	159074	Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQT	\$27,925.59	\$27,925.59	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28579	FA873214D0004	6CH7	00	158667	Sterling Computers	FALSE	9/28/2016	2016	9/28/2016	11/27/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$269,661.20	\$269,661.20	Multimedia	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
28580	FA873214D0004	6CH7	01	158667	Sterling Computers	FALSE	1/27/2017	2017	1/27/2017	3/23/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	-\$23,157.60	-\$23,157.60	Decrease the contract award amount from \$269,661.20 to \$246,503.60. Change the delivery date to 23 March 2017	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28581	FA873214D0004	6CH8	00		Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$178,183.75	\$178,183.75	MULTIMEDIA	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
28582	FA873214D0004	6CH9	00		Sterling Computers	FALSE	9/28/2016	2016	9/28/2016	11/27/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$135,569.00	\$135,569.00	MULTIMEDIA	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28583	FA873214D0004	6CJ0	00	158522	Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	11/29/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$39,588.23	\$39,588.23	PERIPHERALS	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
28584	FA873214D0004	6CJ1	00	160491	Sterling Computers	FALSE	10/28/2016	2017	10/28/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$1,079,650.92	\$1,079,650.92	WARRANTY	Heth, Michael	michael.heth@us.af.mil	(618) 256-9264

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28585	FA873214D0004	6CJ1	02	160491	Sterling Computers	FALSE	8/15/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
28586	FA873214D0004	6CJ2	00	160354	Sterling Computers	FALSE	11/4/2016	2017	11/4/2016	12/5/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$208,474.76	\$208,474.76	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28587	FA873214D0004	6CJ4	00	161026	Sterling Computers	FALSE	11/21/2016	2017	11/24/2016	11/13/2017	DoD-AF	AMC	Scott AFB	AFNIC THOMAS MAY	\$54,597.31	\$54,597.31	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28588	FA873214D0004	6CJ4	01	161026	Sterling Computers	FALSE	8/14/2017	2017			DoD-AF	AMC	Scott AFB	AFNIC THOMAS MAY	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". 3. Check IUID box. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
28589	FA873214D0004	6CJ5	00	162748	Sterling Computers	FALSE	12/28/2016	2017	1/1/2017	12/31/2017	DoD-AF	AMC	Scott AFB	375 CG	\$30,834.02	\$30,834.02	MAINTENANCE	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
28590	FA873214D0004	6CJ5	01	162748	Sterling Computers	FALSE	8/10/2017	2017			DoD-AF	AMC	Scott AFB	375 CG	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN b. Change Unit of Issue from "Lot" to "Each". ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
28591	FA873214D0004	6CJ6	00	163255	Sterling Computers	FALSE	1/31/2017	2017	1/31/2017	10/28/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$20,144.02	\$20,144.02	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
28592	FA873214D0004	6CJ8	00	163171	Sterling Computers	FALSE	2/8/2017	2017	2/8/2017	2/19/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$33,111.71	\$33,111.71	WARRANTY	Heth, Michael	michael.heth@us.af.mil	(618) 256-9264

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28593	FA873214D0004	6G01	00	126613	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/AFREP	\$57,084.96	\$57,084.96	Peripherals	CARPENTER, Daniel	daniel.carpenter.1@us.af.mil	(318) 456-4011
28594	FA873214D0004	6G02	00	130469	Sterling Computers	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFGSC	Barksdale AFB	AFGSC/A3HT	\$119,072.50	\$119,072.50	Peripherals	Sidor, John	john.sidor@us.af.mil	(318) 456-8983
28595	FA873214D0004	6R02	00	111126	Sterling Computers	FALSE	9/2/2014	2014	9/2/2014	10/2/2014	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCOADPE	\$90,921.46	\$90,921.46	NETWORKING EQUIPMENT	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
28596	FA873214D0004	6R03	00	108540	Sterling Computers	FALSE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	AFGSC	Whiteman AFB	72 TES	\$5,296.42	\$5,296.42	NETWORKING EQUIPMENT	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
28597	FA873214D0004	6R04	00	126597	Sterling Computers	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	AFGSC	Whiteman AFB	442 FW/FFM	\$38,169.77	\$38,169.77	Peripherals	Womble, Letray	letray.womble@us.af.mil	(660) 687-5405
28598	FA873214D0004	6R07	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	10/31/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$265,838.56	\$265,838.56	NETWORKING EQUIPMENT	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
28599	FA873214D0004	6T01	00	123806	Sterling Computers	FALSE	6/26/2015	2015	6/26/2015	8/10/2015	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$81,246.62	\$81,246.62	Networking Equipment	Smith, Alexander	alexander.smith12@malmstrom.af.mil	(406) 731-4677
28600	FA873214D0004	6T02	00		Sterling Computers	FALSE	7/20/2016	2016	7/20/2016	9/3/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$178,109.28	\$178,109.28	NETWORKING EQUIPMENT	Weibel, Charles	charles.weibel@malmstrom.af.mil	(406) 731-3123
28601	FA873214D0004	6T03	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	\$37,189.84	\$37,189.84	SOFTWARE	Slater, Brenda	brenda.slater@malmstrom.af.mil	(406) 731-4003
28602	FA873214D0004	6T03	01		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AFGSC	Malmstrom AFB, MT	COMM SQ	-\$37,189.84	-\$37,189.84	The purpose of this modification is to perform a no-cost cancellation for this contract. No costs have been incurred for the purpose of the contract and the Air Force is mandated under AFMAN 33-153 to use a source who is not a party herein.	Slater, Brenda	brenda.slater@malmstrom.af.mil	(406) 731-4003
28603	FA873214D0004	6U03	00	101977	Sterling Computers	FALSE	3/21/2014	2014	3/21/2014	1/31/2015	DoD-AF	ACC	Offutt AFB	2 SYOS	\$249,223.35	\$498,446.70	Software License & Maintenance Support	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
28604	FA873214D0004	6U07	00	128575	Sterling Computers	FALSE	5/30/2014	2014	3/1/2014	3/1/2015	DoD-AF	ACC	Offutt AFB	2 SYOS	\$30,739.60	\$30,739.60	Reinstatement Fees & Annual Maintenance	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
28605	FA873214D0004	6U08	00		Sterling Computers	FALSE	8/18/2014	2014	8/18/2014	9/14/2014	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$314,494.00	\$314,494.00	Maintenance	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28606	FA873214D0004	6U09	00	RFQ000087096	Sterling Computers	FALSE	8/21/2014	2014	8/21/2014	9/19/2014	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$23,040.00	\$23,040.00	Maintenance	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
28607	FA873214D0004	6U10	00		Sterling Computers	FALSE	8/22/2014	2014	8/22/2014	9/20/2014	DoD-AF	ACC	Offutt AFB	AFWA/A6XD	\$114,847.50	\$114,847.50	Networking Equipment	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
28608	FA873214D0004	6U11	00	108803	Sterling Computers	FALSE	9/15/2014	2014	9/15/2014	10/12/2014	DoD-AF	ACC	Offutt AFB	AFWA/A6XD	\$293,139.00	\$293,139.00	Networking Equipment	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
28609	FA873214D0004	6U12	00	109809	Sterling Computers	FALSE	12/15/2014	2015	11/11/2014	11/10/2015	DoD-AF	ACC	Offutt AFB	14WS	\$28,483.29	\$28,483.29	Maintenance	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
28610	FA873214D0004	6U13	00	113224	Sterling Computers	FALSE	12/29/2014	2015	10/1/2014	9/30/2015	DoD-AF	ACC	Offutt AFB	F3HRA1 - AFWA/SYO	\$194,200.14	\$194,200.14	Maintenance Contract	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
28611	FA873214D0004	6U14	00	113360	Sterling Computers	FALSE	12/23/2014	2015	11/1/2014	10/31/2015	DoD-AF	ACC	Offutt AFB	AFWA/SYO	\$50,457.22	\$50,457.22	Maintenance	Thomas, Lucas	lucas.thomas@offutt.af.mil	
28612	FA873214D0004	6U22	00	114465	Sterling Computers	FALSE	5/7/2015	2015	6/10/2015	6/9/2016	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$56,028.04	\$56,028.04	Maintenance	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
28613	FA873214D0004	6U22	01	RFQ000098429	Sterling Computers	FALSE	3/25/2016	2016	1/1/2015	12/31/2015	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$0.00	\$0.00	The POP will change from 10-June-2015 through 9-June-2016 to 1-January-2015 through 31-December-2015. ADMIN MOD.	Tilton, Amanda	amanda.tilton@us.af.mil	() 272-8646
28614	FA873214D0004	6U23	00	125020	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/25/2015	DoD-AF	ACC	Offutt AFB	55 CS	\$35,463.96	\$35,463.96	Networking Equipment	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
28615	FA873214D0004	6U24	00	133255	Sterling Computers	FALSE	11/12/2015	2016	11/12/2015	11/11/2016	DoD-AF	ACC	Offutt AFB	14 WS/SYO	\$29,379.56	\$29,379.56	Maintenance	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
28616	FA873214D0004	6U25	00	131419	Sterling Computers	FALSE	12/9/2015	2016	12/10/2015	9/30/2016	DoD	ACC	Offutt AFB	2 SYOS/SYO	\$185,875.58	\$185,875.58	Maintenance	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
28617	FA873214D0004	6U26	00	138641	Sterling Computers	FALSE	4/4/2016	2016	3/15/2016	11/1/2016	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$56,625.34	\$56,625.34	Software	Tilton, Amanda	amanda.tilton@us.af.mil	() 272-8646
28618	FA873214D0004	6U30	00		Sterling Computers	FALSE	5/4/2016	2016	5/4/2016	6/3/2016	DoD-AF	AFWA	Offutt AFB	557TH WEATHER WING	\$50,547.20	\$50,547.20	Maintenance	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
28619	FA873214D0004	6U31	00	141066	Sterling Computers	FALSE	5/23/2016	2016	5/23/2016	6/22/2016	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$40,961.53	\$40,961.53	Networking Equipment	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452
28620	FA873214D0004	6U32	00	139628	Sterling Computers	FALSE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$108,461.10	\$108,461.10	Peripherals	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28621	FA873214D0004	6U33	00	146471	Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$670,517.52	\$670,517.52	Networking Equipment	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
28622	FA873214D0004	6U34	00	150045	Sterling Computers	FALSE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	ACC	Offutt AFB	557TH WEATHER WING	\$4,791.32	\$4,791.32	Software	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452
28623	FA873214D0004	6U36	00	152057	Sterling Computers	FALSE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$68,105.40	\$68,105.40	Peripherals	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452
28624	FA873214D0004	6U37	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/18/2016	DoD-AF	ACC	Offutt AFB	55CS	\$1,272,248.75	\$1,272,248.75	NETWORKING EQUIPMENT	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
28625	FA873214D0004	6V02	00	103190	Sterling Computers	FALSE	5/22/2014	2014	5/22/2014	6/16/2014	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	\$139,545.00	\$139,545.00	15454-CE-MR-10 SONET Carrier Ethernet Card-10 Port Multirate	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
28626	FA873214D0004	6V05	00	133272	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	JB MCGUIRE-DIX-LAKEHURST NJ	EC/MOOO	\$209,585.36	\$209,585.36	Multimedia	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
28627	FA873214D0004	6V06	00	133269	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	JB MCGUIRE-DIX-LAKEHURST NJ	EC/MOOO	\$51,937.05	\$51,937.05	Multimedia	Knott, Karl	karl.knott@us.af.mil	(609) 754-0947
28628	FA873214D0004	6V07	00		Sterling Computers	FALSE	8/15/2016	2016	8/15/2016	9/14/2016	DoD	AMC	JB McGuire-Dix-Lakehurst	87 CS	\$30,358.40	\$30,358.40	Networking Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
28629	FA873214D0004	6V07	01		Sterling Computers	FALSE	8/22/2016	2016			DoD	AMC	JB McGuire-Dix-Lakehurst	87 CS	\$0.00	\$0.00	The Purpose of this modification is to: 1. Change Block 15 Delivery Information. 2. All other Terms and Conditions shall remain unchanged. ADMIN MOD.	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
28630	FA873214D0004	6V08	00		Sterling Computers	FALSE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	AMC	JB MCGUIRE-DIX-LAKEHURST NJ	EC/MOOO	\$105,000.00	\$105,000.00	Servers/Storage	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
28631	FA873214D0004	6W01	00	116952	Sterling Computers	FALSE	7/30/2014	2014	7/30/2014	8/29/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$10,121.63	\$10,121.63	Networking Equipment	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
28632	FA873214D0004	6W02	00	116945	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	10/10/2014	DoD-AF	AFSOC	Cannon AFB	27 SOW/ROC	\$25,418.00	\$25,418.00	Software	Beal, Cory	cory.beal@cannon.af.mil	(575) 784-6315

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28633	FA873214D0004	6W03	00	116955	Sterling Computers	FALSE	3/5/2015	2015	3/5/2015	4/4/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$330,423.67	\$330,423.67	Networking Equipment	Johnson, Michael	michael.johnson@cannon.af.mil	(575) 784-6866
28634	FA873214D0004	6W05	00	103169	Sterling Computers	FALSE	4/24/2015	2015	4/24/2015	5/26/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$6,021.56	\$6,021.56	Network Equipment	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
28635	FA873214D0004	6W05	01	104509	Sterling Computers	FALSE	5/5/2015	2015	5/5/2015	5/26/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	-\$6,021.56	-\$6,021.56	The purpose of this modification is to make the following changes: 1) Deobligate funds decreasing the contract amount from \$6,021.56 to \$0.00. 2) Execute a No Cost Cancellation due to an error in pricing from the vendor.	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
28636	FA873214D0004	6W06	00	127821	Sterling Computers	FALSE	5/1/2015	2015	5/1/2015	5/31/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$5,555.56	\$5,555.56	Networking Equipment	Bethany, Carlan		(575) 784-2890
28637	FA873214D0004	6W07	00	116947	Sterling Computers	FALSE	7/27/2015	2015	7/27/2015	8/26/2015	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$7,819.08	\$7,819.08	Network Equipment	Bethany, Carlan		(575) 784-2890
28638	FA873214D0004	6W09	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	11/21/2016	DoD-AF	AFSOC	Cannon AFB	27 SOFSS/FSDE	\$27,740.47	\$27,740.47	Networking Equipment	Hamilton, Bethany	bethany.hamilton.1@us.af.mil	(575) 784-1359
28639	FA873214D0004	6X01	00	131861	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-AF	ACC	Holloman AFB	49 C ES	\$22,854.38	\$22,854.38	Network Equipment	Canteen, Garriet	garriet.canteen@us.af.mil	(575) 572-2203
28640	FA873214D0004	6X02	00	137012	Sterling Computers	FALSE	12/8/2015	2016	12/8/2015	4/5/2016	DoD-AF	ACC	Holloman AFB	311 FS	\$35,757.98	\$35,757.98	Networking Equipment	Scales, Justin	justin.scales@us.af.mil	(575) 572-8001
28641	FA873214D0004	6X04	00		Sterling Computers	FALSE	8/31/2016	2016	8/31/2016	1/3/2017	DoD-AF	AMC	Holloman AFB	16 TRS	\$34,297.92	\$34,297.92	Networking Equipment	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
28642	FA873214D0004	6X05	00		Sterling Computers	FALSE	8/31/2016	2016	8/31/2016	1/3/2017	DoD-AF	AMC	Holloman AFB	49 OSS	\$34,297.92	\$34,297.92	Networking Equipment	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
28643	FA873214D0004	7000297145	00		Sterling Computers	FALSE	4/25/2016	2016	4/25/2016	5/28/2016	Sterling Computers	N/A	N/A	NGIS	\$31,998.15	\$31,998.15	P2414H DELL 24" MONITOR, 7910 PRECISION RACK 7000 SERIES, etc.	N/A,		
28644	FA873214D0004	7000297739	00		Sterling Computers	FALSE	5/3/2016	2016	5/3/2016	6/5/2016	Sterling Computers	N/A	N/A	NGIS	\$142.76	\$142.76	Twelve South ParcSlope Notebook Stand - Up to 15" Screen Support - 2.8" Height x 8.3" Width x 9.6" Depth - Desktop - Rubber - Silver STAND FOR MACBOOK PRO	N/A,		

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28645	FA873214D0004	7000308423	00		Sterling Computers	FALSE	10/26/2016	2017	10/26/2016	11/29/2016	Sterling Computers	N/A	N/A	NGIT	\$5,118.32	\$5,118.32	MacBook Pro 15-inch with Retina Display: 2.8GHz Quad-core Intel Core i7, Turbo Boost up to 4.0GHz (ZORG) 16GB 1600MHz memory, etc.	N/A,		
28646	FA873214D0004	7000311727	00		Sterling Computers	FALSE	12/20/2016	2017	12/20/2016	1/23/2017	Sterling Computers	N/A	N/A	NGIT	\$982.32	\$982.32	HP CE390X GENUINE 90X 24K BLK TONER M455	N/A,		
28647	FA873214D0004	7000317187	00		Sterling Computers	FALSE	3/14/2017	2017	3/14/2017	4/17/2017	Sterling Computers	N/A	N/A	NGIT	\$266.40	\$266.40	80GB 7.2K 3.5" IDE HARD DRIVE	N/A,		
28648	FA873214D0004	7000320061	00		Sterling Computers	FALSE	4/28/2017	2017	4/28/2017	7/26/2017	Sterling Computers	N/A	N/A	NGIT	\$1,459.20	\$1,459.20	REMAN 3000W AC P/S SPARE	N/A,		
28649	FA873214D0004	7000322149	00		Sterling Computers	FALSE	6/1/2017	2017	6/1/2017	6/30/2017	Sterling Computers	N/A	N/A	NORTHROP GRUMMAN	\$144.75	\$144.75	SUPERLOOPER ETHERNET LOOPBACK JACK & PLG	N/A,		
28650	FA873214D0004	7000330842	00		Sterling Computers	FALSE	9/23/2017	2017	9/23/2017	10/26/2017	Sterling Computers	N/A	N/A	NGIT	\$5,358.28	\$5,358.28	Switches	N/A,		
28651	FA873214D0004	7000334222	00		Sterling Computers	FALSE	11/1/2017	2018	1/1/2017	12/1/2017	Sterling Computers	N/A	N/A	NGIT	\$117,849.04	\$117,849.04	HP Computers and accessories	N/A,		
28652	FA873214D0004	7000346986	00		Sterling Computers	FALSE	4/18/2018	2018	4/15/2018	7/1/2018	Sterling Computers	N/A	N/A	Northrop Grumman	\$496.74	\$496.74	25FT CAT6 SHIELDED ASP TEAL SLIMLINE BOOT	N/A,		
28653	FA873214D0004	701693SE D	00		Sterling Computers	FALSE	6/16/2017	2017	6/16/2017	7/15/2017	Sterling Computers	N/A	N/A	CSRA LLC	\$4,229.60	\$4,229.60	F10972.OPT4.4003.T09.0110.005/OY 4 GATES. 1 year of maintenance coverage for our eight R710s.	N/A,		
28654	FA873214D0004	701928SE D	00		Sterling Computers	FALSE	8/25/2017	2017	8/25/2017	10/24/2017	Sterling Computers	N/A	N/A	CSRA, LLC	\$9,050.05	\$9,050.05	switch, 10GbE card and cables	N/A,		
28655	FA873214D0004	702086SE D	00		Sterling Computers	FALSE	6/16/2017	2017	6/16/2017	7/15/2017	Sterling Computers	N/A	N/A	CSRA LLC	\$4,056.64	\$4,056.64	Printer: PD43 TT 203DPI 4IN 128/128MB	N/A,		
28656	FA873214D0004	702349SE D	00		Sterling Computers	FALSE	8/11/2017	2017	8/11/2017	9/15/2017	Sterling Computers	N/A	N/A	CSRA LLC	\$4,597.06	\$4,597.06	Networking accessories	N/A,		
28657	FA873214D0004	7500011624	00		Sterling Computers	FALSE	3/23/2016	2016	3/23/2016	4/8/2016	Sterling	N/A	N/A	Accenture Federal Srvcs	\$79,106.83	\$79,106.83	ATO SPARC T5-2 SERVER: BASE W/2 PROCS	N/A,		
28658	FA873214D0004	7500013825	00		Sterling Computers	FALSE	11/18/2016	2017	11/21/2016	11/21/2017	Sterling Computers	N/A	N/A	Accenture Federal	\$50,234.80	\$50,234.80	IBM WebSphere Application Server Family Edition Processor	N/A,		

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28659	FA873214D0004	7500016526	00		Sterling Computers	FALSE	8/30/2017	2017	8/30/2017	8/30/2017	Sterling Computers	N/A	N/A	Accenture Federal Services	\$49,250.03	\$49,250.03	Oracle T4-4 maintenance renewal	N/A,		
28660	FA873214D0004	7500018572	00		Sterling Computers	FALSE	4/4/2018	2018	10/7/2017	10/6/2018	Sterling Computers	N/A	N/A	Accenture Federal Services LLC	\$149,361.39	\$149,361.39	EMC Maintenance Renewal (Hardware, Software and Parts Retent	N/A,		
28661	FA873214D0004	7500018713	00		Sterling Computers	FALSE	4/23/2018	2018	4/23/2018	5/22/2018	Asterling Computers	N/A	N/A	Accenture Federal Services	\$3,090.50	\$3,090.50	KVM Switch	N/A,		
28662	FA873214D0004	7500019130	00		Sterling Computers	FALSE	6/21/2018	2018	6/21/2018	7/6/2018	Asterling Computers	N/A	N/A	Accenture Federal Services	\$1,641.60	\$1,641.60	BlueRigger Rugged High Speed HDMI Cable - 6.6 Feet (2 M) - Nylon Braided - Supports 4K, Ultra HD, 3D, 1080p, Ethernet and Audio Return (Latest Standard)	N/A,		
28663	FA873214D0004	7500142332	00		Sterling Computers	FALSE	6/3/2016	2016	6/3/2016	7/3/2016	Sterling Computers	N/A	N/A	NGIS	\$27,101.75	\$27,101.75	Oracle Support Renewal	N/A,		
28664	FA873214D0004	7500144399	00		Sterling Computers	FALSE	9/1/2016	2016	9/1/2016	11/2/2016	Sterling Computers	N/A	N/A	NGIT	\$256.71	\$256.71	PowerISO v6.6	N/A,		
28665	FA873214D0004	7500145740	00		Sterling Computers	FALSE	10/26/2016	2017	12/15/2016	12/14/2017	Sterling Computers	N/A	N/A	NGIT	\$19,175.94	\$19,175.94	RNWL FED PROD SNS VSPHERE 6 ENT FOR 1 PROC Comment: 154553545 12/17/2016 | 12/16/2017, etc.	N/A,		
28666	FA873214D0004	7500145772	00		Sterling Computers	FALSE	10/27/2016	2017	11/1/2016	10/31/2017	Sterling Computers	N/A	N/A	NGIT	\$1,382.15	\$1,382.15	Maintenance renewal for existing APC Symmetra LX	N/A,		
28667	FA873214D0004	7500152984	00		Sterling Computers	FALSE	3/15/2017	2017	3/15/2017	4/17/2017	Sterling Computers	N/A	N/A	NGIT	\$38,655.15	\$38,655.15	SolidWorks Premium - Standalone	N/A,		
28668	FA873214D0004	7500155755	00		Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	7/26/2020	Sterling Computers	N/A	N/A	NGIT	\$11,522.94	\$11,522.94	Software renewal	N/A,		
28669	FA873214D0004	7500155757	00		Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	7/26/2019	Sterling Computers	N/A	N/A	NGIT	\$236.54	\$236.54	GOV SA VISIO PRO	N/A,		
28670	FA873214D0004	7500156249	00		Sterling Computers	FALSE	8/24/2017	2017	8/28/2017	8/27/2018	Sterling Computers	N/A	N/A	NGIT	\$5,495.00	\$5,495.00	Early Renewal for DevCraft Ultimate Developer License with Subscription and Ultimate Support	N/A,		
28671	FA873214D0004	7500157700	00		Sterling Computers	FALSE	10/25/2017	2018	11/1/2017	10/31/2018	Sterling Computers	N/A	N/A	Ngit	\$2,470.11	\$2,470.11	WADVPLN1P-SY-08	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28672	FA873214D0004	7500159603	00		Sterling Computers	FALSE	2/5/2018	2018	2/1/2018	1/31/2019	Sterling Computers	N/A	N/A	Ngit	\$4,000.00	\$4,000.00	Adobe Software Assurance Program - Product info support (renewal) - for Adobe FrameMaker	N/A,		
28673	FA873214D0004	7500160867	00		Sterling Computers	FALSE	4/19/2018	2018	9/28/2018	9/27/2019	Sterling Computers	N/A	N/A	Northrop Grumman	\$1,635.96	\$1,635.96	Oracle-7294772	N/A,		
28674	FA873214D0004	7500160968	00		Sterling Computers	FALSE	4/27/2018	2018	5/1/2018	4/30/2021	Sterling Computers	N/A	N/A	Northrop Grumman	\$236,404.66	\$236,404.66	NETZOOM DC 20-USER MAINTENANCE	N/A,		
28675	FA873214D0004	7500161453	00		Sterling Computers	FALSE	6/8/2018	2018	11/10/2018	11/9/2019	Sterling Computers	N/A	N/A	Northrop Grumman	\$2,216.00	\$2,216.00	StorageTek Supp	N/A,		
28676	FA873214D0004	7500161491	00		Sterling Computers	FALSE	6/8/2018	2018	7/23/2018	7/22/2019	Sterling Computers	N/A	N/A	Northrop Grumman	\$8,755.77	\$8,755.77	Oracle Contract 5976151 Maintenance	N/A,		
28677	FA873214D0004	7500161657	00		Sterling Computers	FALSE	6/15/2018	2018	9/9/2018	9/8/2019	Sterling	N/A	N/A	Northrop Grumman	\$4,435.00	\$4,435.00	Oracle Contract 7021850 X5-2 Maintenance	N/A,		
28678	FA873214D0004	7600024560	00		Sterling Computers	FALSE	2/15/2018	2018	3/9/2018	3/8/2019	Sterling Computers	N/A	N/A	Northrop Grumman	\$57,042.36	\$57,042.36	Software	N/A,		
28679	FA873214D0004	8533	00		Sterling Computers	FALSE	3/21/2017	2017	11/1/2016	10/31/2017	Sterling	N/A	N/A	JAMSADC	\$5,733.14	\$5,733.54	NX S/W - Maintenance	N/A,		
28680	FA873214D0004	8575	00		Sterling Computers	FALSE	5/15/2017	2017	5/15/2017	6/14/2017	Sterling Computers	N/A	N/A	JAMSADC	\$16,878.00	\$16,878.00	EASY XENDESKTOP PLATED 1U/DEVICE LICS AND EASY 5YR SW MNT XENDESKTOP PLATED 1U/DEVICE LICS	,		
28681	FA873214D0004	8576	00		Sterling Computers	FALSE	5/15/2017	2017	5/15/2017	6/14/2017	Sterling Computers	N/A	N/A	JAMSADC	\$13,763.44	\$13,763.44	GL STUDIO BASIC SUPPORT (2ND+)(ONE YEAR OF PRODUCT UPGRADES, GL STUDIO MAP TOOLKIT SUPPORT	,		
28682	FA873214D0004	8593	00		Sterling Computers	FALSE	6/21/2017	2017	6/21/2017	7/20/2017	Sterling	N/A	N/A	JAMSADC	\$7,056.42	\$7,056.42	HYPERWORKS UNITS - MAINT	N/A,		
28683	FA873214D0004	8604	00		Sterling Computers	FALSE	6/24/2017	2017	6/24/2017	7/23/2017	Sterling	N/A	N/A	JAMSADC	\$14,939.08	\$14,939.08	MATLAB MAINT	N/A,		
28684	FA873214D0004	8605	00		Sterling Computers	FALSE	6/24/2017	2017			Sterling	N/A	N/A	JAMSADC	\$27,472.53	\$27,472.53	ENTHOUGHT CANOPY SUBSCRIPTION 450	N/A,		
28685	FA873214D0004	8609	00		Sterling Computers	FALSE	6/24/2017	2017	6/24/2017	7/23/2017	Sterling	N/A	N/A	JAMSADC	\$9,883.74	\$9,883.74	REN-S-GOLD-350-1 YR	N/A,		

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28686	FA873214D0004	8610	00		Sterling Computers	FALSE	6/24/2017	2017	6/24/2017	7/23/2017	Sterling	N/A	N/A	JAMSADC	\$38,981.49	\$38,981.49	MATLAB	N/A,		
28687	FA873214D0004	8611	00		Sterling Computers	FALSE	6/24/2017	2017	9/1/2017	8/31/2018	Sterling	N/A	N/A	JAMSADC	\$11,063.83	\$11,063.83	LEGS SOFTWARE UPDATE SUBSCRIPTION	N/A,		
28688	FA873214D0004	8619	00		Sterling Computers	FALSE	6/26/2017	2017	6/26/2017	7/25/2017	Sterling	N/A	N/A	JAMSADC	\$2,933.30	\$2,933.30	TVXX-TMRC-DEV-LINX-SMS	N/A,		
28689	FA873214D0004	8650	00		Sterling Computers	FALSE	7/25/2017	2017	6/12/2017	6/27/2018	Sterling	N/A	N/A	JAMSADC	\$3,719.73	\$3,719.73	TECHNICAL SUPPORT (RENEWAL) FOR WHATSUP LOG MANAGEMENT SUITE	N/A,		
28690	FA873214D0004	8653	00		Sterling Computers	FALSE	7/25/2017	2017	7/8/2017	7/7/2018	Sterling	N/A	N/A	JAMSADC	\$4,838.75	\$4,838.75	SIMPLEWARE SCANIP PERPETUAL NODELOCK MAINT	N/A,		
28691	FA873214D0004	8900045886	00		Sterling Computers	FALSE	12/29/2017	2018	11/4/2017	10/31/2018	Sterling Computers	N/A	Offutt AFB	Enterprise Services, Inc	\$27,254.77	\$27,254.77	HP HW Maint Rnwls	N/A,		
28692	FA873214D0004	8900046669 V0001	00		Sterling Computers	FALSE	2/6/2018	2018	1/26/2018	1/26/2019	Sterling Computers	N/A	N/A	Enterprise Services LLC	\$1,441.65	\$1,441.65	Renewal - Confluence (Server) 50 User Tier (Perpetual license, 50 User Tier per instance, 12 Mos.)	N/A,		
28693	FA873214D0004	8900046770	00		Sterling Computers	FALSE	2/9/2018	2018	1/14/2018	1/13/2019	Sterling Computers	N/A	N/A	Enterprise Services LLC	\$1,421.78	\$1,421.78	Oracle Support Rnwl	N/A,		
28694	FA873214D0004	8900046774	00		Sterling Computers	FALSE	2/9/2018	2018	12/10/2017	12/9/2018	Sterling Computers	N/A	N/A	Enterprise Services LLC	\$1,635.10	\$1,635.10	Zero Client Dual 1 Year Extension and warranty	N/A,		
28695	FA873214D0004	8900046841 V0001	00		Sterling Computers	FALSE	2/12/2018	2018	1/1/2018	12/31/2018	Sterling Computers	N/A	N/A	Enterprise Services LLC	\$16,734.00	\$16,734.00	SSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP APPLIANCE 5230 APPLIANCE 40TB WITH 4 1GB ETHERNET - 2 10GB ETHERNET - 2 8GB FIBRE CHANNEL GOV - 21268323-M3-23	N/A,		
28696	FA873214D0004	8900047026	00		Sterling Computers	FALSE	2/17/2018	2018	1/26/2018	1/25/2019	Sterling Computers	N/A	N/A	Enterprise Services LLC	\$426.08	\$426.08	HP Hardware Maintenance Onsite Support	N/A,		
28697	FA873214D0004	8900047736	00		Sterling Computers	FALSE	3/15/2018	2018	2/5/2018	2/4/2019	Sterling Computers	N/A	Eglin AFB	Enterprise Services LLC	\$1,318.24	\$1,318.24	Oracle Renewal	N/A,		
28698	FA873214D0004	8N01	00		Sterling Computers	FALSE	5/4/2017	2017	5/4/2017	5/18/2017	DoD-ANG	ANG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$29,409.39	\$29,409.39	PERIPHERALS	Huth, Jason		(775) 788-4662

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28699	FA873214D0004	8P01	00		Sterling Computers	FALSE	9/6/2017	2017	9/6/2017	10/16/2017	DoD-ANG	ANG	Santa FE NM 87508	150 COMMUNICATION FLIGHT	\$21,368.25	\$21,368.25	SERVERS/STORAGE	Widgeon, Edwin	edwin.widgeon@ang.af.mil	(505) 846-6425
28700	FA873214D0004	9006	00		Sterling Computers	FALSE	9/11/2017	2017	10/1/2017	9/30/2018	Sterling Computers	N/A	N/A	BroadLeaf	\$6,217.81	\$6,217.81	Matlab software	N/A,		
28701	FA873214D0004	9012	00		Sterling Computers	FALSE	9/11/2017	2017	2/1/2017	1/31/2018	Sterling Computers	N/A	N/A	BroadLeaf	\$113,212.30	\$113,212.30	Matlab Maintenance	N/A,		
28702	FA873214D0004	9015	00		Sterling Computers	FALSE	9/29/2017	2017	8/1/2017	7/31/2018	Sterling Computers	N/A	N/A	BroadLeaf	\$3,973.13	\$3,973.13	MatLab software	N/A,		
28703	FA873214D0004	9016	00		Sterling Computers	FALSE	10/3/2017	2018	10/3/2017	11/3/2017	Sterling Computers	N/A	Eglin AFB	Broadleaf, Inc	\$14,855.42	\$14,855.42	ARCUDP V6.5	N/A,		
28704	FA873214D0004	9019	00		Sterling Computers	FALSE	9/19/2017	2017	11/1/2017	10/31/2018	Sterling Computers	N/A	N/A	BroadLeaf	\$3,676.60	\$3,676.60	Matlab Maintenance	N/A,		
28705	FA873214D0004	9034	00		Sterling Computers	FALSE	9/29/2017	2017	6/23/2017	6/22/2018	Sterling Computers	N/A	N/A	BroadLeaf	\$6,887.97	\$6,887.97	COMVAULT BKUP SFTWR 12 MO WNTY RNWL	N/A,		
28706	FA873214D0004	9038	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	Sterling Computers	N/A	N/A	BroadLeaf	\$11,325.00	\$11,325.00	SOLIDWORKS PREMIUM NETWORK	N/A,		
28707	FA873214D0004	9048	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	Sterling Computers	N/A	N/A	BroadLeaf	\$3,179.00	\$3,179.00	ROXIO SECURE BURN 4 ENT	N/A,		
28708	FA873214D0004	9C01	00	112227	Sterling Computers	FALSE	9/18/2015	2015	5/20/2015	5/19/2016	DoD-AFRC	AFRC	NAS Ft. Worth JRB	136 CF	\$17,341.31	\$17,341.31	Maintenance	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
28709	FA873214D0004	9C02	00		Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-ANG	ANG	Lackland AFB	TEXAS AIR NATIONAL GUARD	\$7,620.16	\$7,620.16	SOFTWARE	Beltran, Michael	michael.beltran@txkell.af.mil	(210) 925-7200
28710	FA873214D0004	9D01	00	129364	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	9/6/2014	DoD-ANG	ANG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$16,181.82	\$16,181.82	Peripherals	Parker, Rachael	rachael.warner@arftsm.af.mil	(479) 573-5280
28711	FA873214D0004	9D05	00		Sterling Computers	FALSE	2/22/2017	2017	2/22/2017	3/24/2017	DoD-ANG	ANG	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	\$33,303.08	\$33,303.08	PERIPHERALS	Porter, Edward	edward.l.porter.civ@mail.mil	(501) 212-4401
28712	FA873214D0004	9D08	00		Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-ANG	ANG	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	\$102,145.10	\$102,145.10	NETWORKING EQUIPMENT	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992

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28713	FA873214D0004	9D09	00		Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-ANG	ANG	Little Rock AFB	189TH CIVIL ENGINEERING SQUADRON	\$24,101.06	\$24,101.06	PERIPHERALS	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
28714	FA873214D0004	9D10	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-ANG	ANG	Little Rock AFB	189TH OPERATIONS	\$109,309.65	\$109,309.65	NETWORKING EQUIPMENT	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
28715	FA873214D0004	9E01	00		Sterling Computers	FALSE	9/27/2016	2016	10/27/2016	10/26/2017	DoD-ANG	ANG	Scott AFB	126 CF	\$22,996.29	\$22,996.29	SERVERS/STORAGE MAINTENANCE	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
28716	FA873214D0004	9E02	00		Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AMC	Scott AFB	126 CF	\$23,124.80	\$23,124.80	PERIPHERALS	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
28717	FA873214D0004	9F01	00		Sterling Computers	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$90,930.85	\$90,930.85	Networking Equipment	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
28718	FA873214D0004	9F02	00		Sterling Computers	FALSE	9/8/2016	2016	9/8/2016	9/30/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$36,892.01	\$36,892.01	PERIPHERALS	Bodus, Jonathan	jonathan.bodus@micrtc.af.mil	(989) 354-6586
28719	FA873214D0004	9F06	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$39,947.59	\$39,947.59	PERIPHERALS SOFTWARE MAINTENANCE	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731
28720	FA873214D0004	9G01	00	112710	Sterling Computers	FALSE	9/30/2014	2014	10/1/2014	2/13/2015	DoD-Army	USPFO	Milwaukee, WI	F7Z3CF - 128TH ARW/SCX	\$129,199.00	\$129,199.00	Labor and materials with incidental installation for UNIFY Command & Control (C2) System Upgrade.	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
28721	FA873214D0004	9G01	01A	112710	Sterling Computers	FALSE	10/30/2015	2016			DoD-Army	USPFO	Milwaukee, WI	F7Z3CF - 128TH ARW/SCX	-\$114,335.84	-\$114,335.84	1. The purpose of this modification is to terminate this contract for the convenience of the government (T for C). 2. The total contract settlement cost is \$14,863.16 for restocking fees, a site survey and labor.	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
28722	FA873214D0004	9H01	00	110606	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	11/25/2014	DoD-ANG	ANG	Missouri ANG	157TH AIR OPERATION GROUP	\$63,796.21	\$63,796.21	Multimedia	White, Dennis	dennis.white@mostlo.af.mil	(314) 527-6376
28723	FA873214D0004	9H02	00	110603	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	11/25/2014	DoD-ANG	ANG	Missouri ANG	157TH AIR OPERATION GROUP	\$48,091.38	\$48,091.38	Engineer, furnish, install, terminate, and test (EFIT&T) a complete Audio/Video system	White, Dennis	dennis.white@mostlo.af.mil	(314) 527-6376
28724	FA873214D0004	9H03	00	137371	Sterling Computers	FALSE	2/20/2015	2015	2/20/2015	3/22/2015	DoD-ANG	ANG	Missouri ANG	131 FIGHTER WING	\$8,498.89	\$8,498.89	Multimedia Warranty	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
28725	FA873214D0004	9H04	00	129059	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	11/16/2015	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$41,156.17	\$41,156.17	Network Equipment	White, Dennis	dennis.white@mostlo.af.mil	(314) 527-6376

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28726	FA873214D0004	9H05	00	129662	Sterling Computers	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-ANG	ANG	Saint Joseph, MO	139 AATTC/DO	\$27,149.94	\$27,149.94	Peripherals	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
28727	FA873214D0004	9H06	00	129077	Sterling Computers	FALSE	9/27/2015	2015	9/28/2015	1/28/2016	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$260,505.63	\$260,505.63	Multimedia	White, Dennis	dennis.white@ostlo.af.mil	(314) 527-6376
28728	FA873214D0004	9H06	01		Sterling Computers	FALSE	1/22/2016	2016	9/28/2015	3/31/2016	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$0.00	\$0.00	This modification is Administrative in nature to add DFARS Clause 252.204-7012 (DEVIATION) that was effective 1 OCT 15 and required on contracts whose POP or delivery was after 31 DEC 15. This modification also extends the performance period	White, Dennis	dennis.white@ostlo.af.mil	(314) 527-6376
28729	FA873214D0004	9H06	02		Sterling Computers	FALSE	3/31/2016	2016	3/31/2016	6/30/2016	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$0.00	\$0.00	THIS MODIFICATION ALSO EXTENDS THE DELIVERY DATE OF SUBJECT ORDER FROM 31 MAR 2016 TO BECOME 30 JUNE 2016. See Contract for more info. ADMIN MOD.	White, Dennis	dennis.white@ostlo.af.mil	(314) 527-6376
28730	FA873214D0004	9H06	03		Sterling Computers	FALSE	5/25/2016	2016	9/28/2015	9/26/2016	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$0.00	\$0.00	Add contract clause 52.204-9 -- Personal Identity Verification of Contractor Personnel. Also to add AT/OPSEC Verbiage to the Statement of work. Period of performance is also extended to become 26 sep 2016.	White, Dennis	dennis.white@ostlo.af.mil	(314) 527-6376
28731	FA873214D0004	9H07	00	132015	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-ANG	ANG	Bridgeton, MO	157TH AIR OPERATION GROUP	\$18,096.84	\$18,096.84	Server	White, Dennis	dennis.white@ostlo.af.mil	(314) 527-6376
28732	FA873214D0004	9H08	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-ANG	ANG	Bridgeton, MO	131 FW/DET 1	\$24,094.97	\$24,094.97	PERIPHERALS	White, Dennis	dennis.white@ostlo.af.mil	(314) 527-6376
28733	FA873214D0004	9J01	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$153,336.85	\$153,336.85	PERIPHERALS	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
28734	FA873214D0004	9J02	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$9,589.82	\$9,589.82	PERIPHERALS	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
28735	FA873214D0004	9J03	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-ANG	ANG	Tulsa, OK	138 COMMUNICATIONS FLIGHT	\$16,735.41	\$16,735.41	SERVERS/STORAGE	Tatro, Daniel	daniel.r.tatro.civ@mail.mil	(405) 228-5560

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28736	FA873214D0004	9K01	00	128120	Sterling Computers	FALSE	9/16/2015	2015	9/16/2015	11/23/2015	DoD-AFRC	AFRC	Saint Paul, MN	133 MAINTENANCE GROUP	\$3,882.03	\$3,882.03	Multimedia	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
28737	FA873214D0004	9K05	00	127802	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	11/13/2015	DoD-ANG	ANG	Duluth, MN	148FW MSC	\$44,424.28	\$44,424.28	Peripherals	Fisher, Christopher	christopher.fisher.2@ang.af.mil	(218) 788-7242
28738	FA873214D0004	9K05	01		Sterling Computers	FALSE	9/30/2015	2015			DoD-ANG	ANG	Duluth, MN	148FW MSC	\$0.00	\$0.00	The MOD was administratively portraying the CLINs correctly, but the LOA in MOD 00 is correct as is, so there was no new funding or modified LOAs. See Contract for additional information.	Fisher, Christopher	christopher.fisher.2@ang.af.mil	(218) 788-7242
28739	FA873214D0004	9K07	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-ANG	ANG	Saint Paul, MN	210 ENGINEERING INSTALLATION SQ	\$87,312.54	\$87,312.54	SOFTWARE	Dalquist, Colleen	colleen.m.dalquist.civ@mail.mil	(320) 616-2751
28740	FA873214D0004	9K08	00		Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	10/27/2016	DoD-ANG	ANG	Saint Paul, MN	210 ENGINEERING INSTALLATION SQ	\$24,107.40	\$24,107.40	PERIPHERALS	Schwartz, Jameson	jameson.a.schwartz.mil@mail.mil	(320) 616-2749
28741	FA873214D0004	9K08	01		Sterling Computers	FALSE	11/2/2016	2017			DoD-ANG	ANG	Saint Paul, MN	210 ENGINEERING INSTALLATION SQ	\$0.00	\$0.00	The purpose of this modification is to change the pay office. a. The pay office will change from HQ0670 to F87700. b. All remaining terms and conditions remain the same and unchanged. ADMIN MOD.	Dalquist, Colleen	colleen.m.dalquist.civ@mail.mil	(320) 616-2751
28742	FA873214D0004	9L01	00		Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	10/24/2014	DoD-ANG	ANG	Sioux City, IA	Various	\$67,369.65	\$67,369.65	Multimedia	Williams, Vicky	vicky.williams.1@ang.af.mil	(712) 233-0514
28743	FA873214D0004	9L07	00	129597	Sterling Computers	FALSE	9/8/2015	2015	9/8/2015	12/7/2015	DoD-ANG	ANG	Des Moines, IA	132D WING	\$248,999.50	\$248,999.50	Network Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
28744	FA873214D0004	9L08	00		Sterling Computers	FALSE	4/28/2016	2016	4/28/2016	6/27/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$42,813.61	\$42,813.61	Networking Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
28745	FA873214D0004	9L09	00		Sterling Computers	FALSE	8/12/2016	2016	8/12/2016	9/11/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$17,095.53	\$17,095.53	Network Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28746	FA873214D0004	9L09	01		Sterling Computers	FALSE	10/13/2016	2017			DoD-ANG	ANG	Des Moines, IA	COMM PLANS	-\$2,414.67	-\$2,414.67	A modification is required in order to remove the SmartNet Warranty. This is no longer needed because this is now covered under the Air Force JELA agreement. All other terms and conditions shall remain unchanged.	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
28747	FA873214D0004	9L10	00	157376	Sterling Computers	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$5,079.40	\$5,079.40	PERIPHERALS	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
28748	FA873214D0004	9L11	00		Sterling Computers	FALSE	9/18/2016	2016	9/18/2016	10/18/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$8,969.30	\$8,969.30	SERVERS/STORAGE PERIPHERALS	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
28749	FA873214D0004	9L14	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	11/21/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$3,980.60	\$3,980.60	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
28750	FA873214D0004	9L17	00		Sterling Computers	FALSE	3/30/2017	2017	3/31/2017	3/30/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$31,958.73	\$31,958.73	MAINTENANCE	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
28751	FA873214D0004	9L18	00		Sterling Computers	FALSE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$14,361.69	\$14,361.69	SOFTWARE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
28752	FA873214D0004	9L19	00		Sterling Computers	FALSE	8/11/2017	2017	8/11/2017	10/10/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$12,199.05	\$12,199.05	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
28753	FA873214D0004	9L20	00		Sterling Computers	FALSE	8/30/2017	2017	8/30/2017	10/29/2017	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$89,580.82	\$89,580.82	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
28754	FA873214D0004	9L21	00		Sterling Computers	FALSE	9/5/2017	2017	9/5/2017	11/4/2017	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$6,000.00	\$6,000.00	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
28755	FA873214D0004	9L22	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$6,000.00	\$6,000.00	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
28756	FA873214D0004	9L24	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$7,113.72	\$7,113.72	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
28757	FA873214D0004	9L25	00		Sterling Computers	FALSE	9/17/2017	2017	9/17/2017	11/16/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$24,222.20	\$24,222.20	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
28758	FA873214D0004	9L26	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$14,494.01	\$14,494.01	SERVERS/STORAGE	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
28759	FA873214D0004	9L28	00		Sterling Computers	FALSE	1/26/2018	2018	1/26/2018	3/2/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$5,521.28	\$5,521.28	SERVERS/STORAGE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28760	FA873214D0004	9L30	00		Sterling Computers	FALSE	1/30/2018	2018	1/30/2018	3/1/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$11,382.98	\$11,382.98	SOFTWARE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
28761	FA873214D0004	9L31	00		Sterling Computers	FALSE	3/9/2018	2018	3/31/2018	3/30/2019	DoD-ANG	ANG	Des Moines, IA	DTOC	\$24,999.93	\$24,999.93	MAINTENANCE	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
28762	FA873214D0004	9M01	00		Sterling Computers	FALSE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-ANG	ANG	Springfield, OH	178 FW CF/CC	\$42,269.83	\$42,269.83	Networking Equipment	Miesse, Mark	mark.h.miesse.civ@mail.mil	(614) 336-7175
28763	FA873214D0004	9N01	00		Sterling Computers	FALSE	9/1/2015	2015	9/1/2015	9/27/2015	DoD-ANG	ANG	Fresno, CA	144 CIVIL ENGINEERING	\$6,499.31	\$6,499.31	Peripherals	Ochs, Paul	paul.ochs@ang.af.mil	(650) 603-9276
28764	FA873214D0004	9N02	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	11/28/2016	DoD-ANG	ANG	Port Hueneme, CA	146 AW	\$62,830.21	\$62,830.21	PERIPHERALS	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
28765	FA873214D0004	9P01	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-ANG	ANG	Great Falls, MT	MONTANA AIR NATIONAL GUARD BASE OPERATIONS	\$6,499.35	\$6,499.35	PERIPHERALS	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
28766	FA873214D0004	9P06	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-ANG	ANG	Great Falls, MT	MONTANA AIR NATIONAL GUARD BASE COMM	\$4,404.45	\$4,404.45	PERIPHERALS	Mortag, Ruth	ruth.e.mortag.mil@mail.mil	(406) 791-0457
28767	FA873214D0004	9P08	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-ANG	ANG	Great Falls, MT	BASE CIVIL ENGINEERING	\$25,887.87	\$25,887.87	PERIPHERALS MAINTENANCE	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
28768	FA873214D0004	9S01	00		Sterling Computers	FALSE	5/19/2017	2017	5/19/2017	6/30/2017	DoD-ANG	ANG	Lincoln, NE	COMMUNICATIONS SQ	\$12,791.56	\$12,791.56	PERIPHERALS	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
28769	FA873214D0004	9S02	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	10/31/2017	USPFO FOR NEBRASKA	US PROP & FISCAL OFF FOR CT	Lincoln, NE	MAINTENANCE GP	\$7,731.03	\$7,731.03	SOFTWARE	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
28770	FA873214D0004	9W01	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-ANG	ANG	EAST GREENWICH RI	143 COMMUNICATIONS FLIGHT	\$5,664.10	\$5,664.10	NETWORKING EQUIPMENT	Henry, William	william.j.henry1.mil@mail.mil	(401) 275-4205
28771	FA873214D0004	AP1112FY17	00	181916	Sterling Computers	FALSE	9/18/2017	2017	9/1/2017	8/31/2018	Sterling Computers	N/A	N/A	Wyle Laboratories	\$2,100.00	\$2,100.00	L-Edit Software	N/A,		

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28772	FA873214D0004	B041	00		Sterling Computers	FALSE	7/26/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFTC	Edwards AFB, CA	775 TS/ENVC	\$105,557.04	\$105,557.04	MAINTENANCE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
28773	FA873214D0004	BW01	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 FSS/FSDL	\$41,646.80	\$41,646.80	Networking Equipment	Lindsay, Brian	brian.lindsay.2@us.af.mil	(919) 722-5409
28774	FA873214D0004	BX01	00	117670	Sterling Computers	FALSE	5/7/2015	2015	5/7/2015	6/8/2015	DoD-AF	AFGSC	Minot AFB	5 CS	\$73,440.00	\$73,440.00	Peripherals	Rickler, Nicolette	nicolette.bickler@us.af.mil	(701) 723-3948
28775	FA873214D0004	BX02	00	105336	Sterling Computers	FALSE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AFGSC	Minot AFB	705 MUNS	\$44,088.95	\$44,088.95	NETWORKING EQUIPMENT	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
28776	FA873214D0004	BX02	01		Sterling Computers	FALSE	7/30/2015	2015			DoD-AF	AFGSC	Minot AFB	705 MUNS	\$0.00	\$0.00	The purpose of this modification is to: A. Change the delivery address from 401 Fighter Rd. Bldg 859 Minot AFB, ND 58705 to 870 Bomber Blvd Room 135A Minot AFB, ND 58705. B. All other terms and conditions remain the same.	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
28777	FA873214D0004	BX03	00		Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFGSC	Minot AFB	5 CS	\$322,678.60	\$322,678.60	Peripherals	St. John, Willa	willastjohn@us.af.mil	(701) 723-3556
28778	FA873214D0004	BY01	00	111381	Sterling Computers	FALSE	9/18/2014	2014	9/18/2014	9/17/2015	DoD-AF	AMC	Grand Forks AFB	69 MXS	\$88,580.00	\$88,580.00	Maintenance	Sanders, Matt	matt.sanders.1@us.af.mil	(701) 747-5281
28779	FA873214D0004	BY01	01	111381	Sterling Computers	FALSE	9/25/2014	2014			DoD-AF	AMC	Grand Forks AFB	69 MXS	\$0.00	\$0.00	The purpose of the modification to FA8732-14-D-0004 BY01 Air Defense Systems Integrator (ADSI) support is to: 1. Add the RFQ number 111381 to the extended line item description for CLIN 0001	Sanders, Matt	matt.sanders.1@us.af.mil	(701) 747-5281
28780	FA873214D0004	BY02	00	132949	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	11/30/2015	DoD-AF	AMC	Grand Forks AFB	319 C S/SC SV	\$47,961.83	\$47,961.83	Networking Equipment	Sanders, Matt	matt.sanders.1@us.af.mil	(701) 747-5281
28781	FA873214D0004	BY02	01		Sterling Computers	FALSE	12/16/2015	2016	12/16/2015	12/16/2015	DoD-AF	AMC	Grand Forks AFB	319 C S/SC SV	-\$239.80	-\$239.80	The purpose of this modification to FA48732-14-D-0004BY02 XP LMR is to: A. Extended delivery date by 21 days from 30 Nov to 21 Dec. B. Decrease CLIN 0001 by \$239.80 from \$47,961.83 to \$47,722.03.	Squires, Elizabeth	elizabeth.squires@us.af.mil	(701) 747-6103

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28782	FA873214D0004	BY07	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	9/21/2017	DoD-AF	AMC	Grand Forks AFB	69 MXS	\$63,711.35	\$63,711.35	SOFTWARE MAINTENANCE	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
28783	FA873214D0004	C001	00	130136	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	10/30/2015	DoD-AF	ACC	Nellis AFB	57 IAS CC	\$78,045.40	\$78,045.40	Network Equipment	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
28784	FA873214D0004	C099	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/6/2017	DoD-ANG	ANG	Garden City, GA	CRTC/SUPPLY	\$46,956.33	\$46,956.33	NETWORKING EQUIPMENT	Tompkins, John	JOHN.TOMPKINS@ANG.AF.MIL	(912) 966-8272
28785	FA873214D0004	COA1	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	USPFO-GA P&C	US PROP & FISCAL OFF FOR CT	Marietta, GA	116 ACW/COM MUNS CATS ONS	\$7,381.23	\$7,381.23	NETWORKING EQUIPMENT	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207
28786	FA873214D0004	COA2	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/27/2017	USPFO-GA P&C	US PROP & FISCAL OFF FOR CT	Marietta, GA	116 AC W / C O MMU N IC ATIO N S	\$58,775.50	\$58,775.50	NETWORKING EQUIPMENT	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207
28787	FA873214D0004	C901	00	110063	Sterling Computers	FALSE	9/11/2014	2014	9/11/2014	10/11/2014	DoD-AF	ACC	Shaw AFB	20 CS/SCBE	\$107,513.56	\$107,513.56	Network Equipment	Sullivan, Stephen	stephen.sullivan@shaw.af.mil	(803) 895-5108
28788	FA873214D0004	C902	00	124123	Sterling Computers	FALSE	9/16/2014	2014	9/16/2014	1/20/2015	DoD-AF	ACC	Shaw AFB	20 CES/CEOSS	\$41,149.50	\$41,149.50	Network Equipment	Sullivan, Stephen	stephen.sullivan@shaw.af.mil	(803) 895-5108
28789	FA873214D0004	C902	01		Sterling Computers	FALSE	9/16/2014	2014			DoD-AF	ACC	Shaw AFB	20 CES/CEOSS	\$0.00	\$0.00	The purpose of this modification is to change the deliver to address from 20 CE to 20 CMS. ADMIN MOD.	Sullivan, Stephen	stephen.sullivan@shaw.af.mil	(803) 895-5108
28790	FA873214D0004	C904	00	111317	Sterling Computers	FALSE	9/16/2014	2014	9/16/2014	12/15/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6X	\$66,582.60	\$66,582.60	Networking Equipment	Deffert, Karl	karl.deffert@shaw.af.mil	(803) 895-5385
28791	FA873214D0004	C906	00	104588	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	11/3/2014	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$26,145.54	\$26,145.54	Network Equipment	Sexton, Thomas	thomas.sexton@shaw.af.mil	(803) 895-5394
28792	FA873214D0004	C907	00	133542	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	11/3/2014	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$56,648.67	\$56,648.67	Network Equipment	Sexton, Thomas	thomas.sexton@shaw.af.mil	(803) 895-5394
28793	FA873214D0004	C908	00	111594	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	1/24/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6X	\$580,469.40	\$580,469.40	Network Equipmment	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
28794	FA873214D0004	C910	00	112825	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$56,248.88	\$56,248.88	Network Equipment	Sullivan, Stephen	stephen.sullivan@shaw.af.mil	(803) 895-5108
28795	FA873214D0004	C911	00	113512	Sterling Computers	FALSE	12/8/2014	2015	12/8/2014	1/7/2015	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$55,660.36	\$55,660.36	Networking Equipment	Sullivan, Stephen	stephen.sullivan@shaw.af.mil	(803) 895-5108

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28796	FA873214D0004	C916	00		Sterling Computers	FALSE	5/11/2016	2016	5/11/2016	7/10/2016	DoD-AF	ACC	Shaw AFB	AFWA/SYO	\$52,879.38	\$52,879.38	Networking Equipment	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
28797	FA873214D0004	C918	00		Sterling Computers	FALSE	8/18/2016	2016	8/18/2016	10/17/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$492,317.72	\$492,317.72	Networking Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
28798	FA873214D0004	C919	00		Sterling Computers	FALSE	8/17/2016	2016	8/17/2016	9/25/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$73,080.00	\$73,080.00	Networking Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
28799	FA873214D0004	C920	00		Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/19/2016	DoD-AF	ACC	Shaw AFB	20 CES/CERF	\$55,193.18	\$55,193.18	Peripherals	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
28800	FA873214D0004	C922	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	ACC	Shaw AFB	20 MXG/CCR	\$447,896.79	\$447,896.79	NETWORKING EQUIPMENT	Sampson, Derek	derek.sampson@us.af.mil	(803) 895-5385
28801	FA873214D0004	C928	00		Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	11/5/2016	DoD-AF	ACC	Shaw AFB	20 MEDICAL GROUP	\$147,387.36	\$147,387.36	NETWORKING EQUIPMENT	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
28802	FA873214D0004	C928	01		Sterling Computers	FALSE	9/21/2016	2016			DoD-AF	ACC	Shaw AFB	20 MEDICAL GROUP	\$0.00	\$0.00	The purpose of this modification is to: 1. Update pay of fice to F87700. All other terms and conditions remain unchanged. ADMIN MOD.	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
28803	FA873214D0004	C930	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/26/2016	DoD-AF	ACC	Shaw AFB	20 CES/CERF	\$336,614.32	\$336,614.32	NETWORKING EQUIPMENT	Sampson, Derek	derek.sampson@us.af.mil	(803) 895-5385
28804	FA873214D0004	C930	04		Sterling Computers	FALSE	9/22/2016	2016			DoD-AF	ACC	Shaw AFB	20 CES/CERF	\$0.00	\$0.00	SUMMARY OF CHANGES The purpose of this modification is to change the Payment Office from DFAS-LI-IP-F6700 to DFAS DEAMS - F87700. ADMIN MOD. All Other Terms and Conditions Remain Unchanged. ADMIN MOC MISSING MODs 02 and 03.	Sampson, Derek	derek.sampson@us.af.mil	(803) 895-5385
28805	FA873214D0004	CC????	00		Sterling Computers	TRUE	12/9/2014	2015	10/1/2014	12/31/2014	DoD-AF	Air Force/AFMC (AFMC)	Hanscom		\$21,810.00	\$21,810.00	ORACLE RENEWAL SUPPORT	N/A,		
28806	FA873214D0004	CC00066801	00		Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/9/2015	DoD-AF	ACC	Nellis AFB	FA4861	\$2,166.58	\$2,166.58		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
28807	FA873214D0004	CC00085065		NA	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AETC	Randolph AFB		\$20,327.80	\$20,327.80	Add MetaBEND X/MetaBEND XL/SW Pwrpack license to any L,P,X License. Does not Ship on Separate KEY -License enabled on existing key	N/A,		
28808	FA873214D0004	CC00096572	00		Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AMC	Scott AFB		\$2,846.90	\$2,846.90	Super Multi Drive (SATA I/F, w/ Power DVD) for CF-31Mk3, Mk4	N/A,		
28809	FA873214D0004	CC00096679	00		Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/22/2016	DoD-AF	ACC	Omaha		\$22,659.45	\$22,659.45	Pro Plus 36 - Black	N/A,		
28810	FA873214D0004	CC00098030	00		Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF	AFMC	Eglin AFB		\$1,775.20	\$1,775.20	6FT CBL ASSY 2 DVI I 1 USB 1 AUD	N/A,		
28811	FA873214D0004	CC00098607	00		Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/6/2016	DoD-AF	AFMC	Eglin AFB		\$12,579.10	\$12,579.10	LG,8MMx1000MM,LIQUID,D	N/A,		
28812	FA873214D0004	CC00098703	00		Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	AETC	Sheppard AFB		\$681.80	\$681.80	USB SMARTCARD CCID KYBD SBY	N/A,		
28813	FA873214D0004	CC00098852			Sterling Computers	TRUE	9/1/2016	2016	9/1/2016	10/3/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$1,717.31	\$1,717.31	55IN LED LCD MON 19X10 8MS DP HDMI	N/A,		
28814	FA873214D0004	CC00098862	00		Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	9/22/2016	DoD-AF	USAFE	Spangdahlem AB		\$4,834.11	\$4,834.11	Static Safe® Products Co	N/A,		
28815	FA873214D0004	CC00098863	00		Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	9/22/2016	DoD-AF	USAFE	Spangdahlem AB		\$13,222.20	\$13,222.20	Shipping	N/A,		
28816	FA873214D0004	CC00100100	00		Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	8/5/2016	DoD-AF	AFMC	Robins AFB		\$11,460.67	\$11,460.67	ANSI ShortCircuit PowerFlow PowerProtector ArcFlash Spectrum	N/A,		
28817	FA873214D0004	CC00100126	00		Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	AFNG	Sioux City		\$1,159.71	\$1,159.71	SOLN SUP 8X5XNBD SMS SMARTNET	N/A,		
28818	FA873214D0004	CC00101307	00		Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/9/2016	DoD-AF	ACC	Shaw AFB		\$8,992.95	\$8,992.95	CAT 3850 24PT DATA LAN BASE	N/A,		
28819	FA873214D0004	CC00102791			Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	9/13/2016	DoD-AF	AFMC	Rome AFB		\$2,637.36	\$2,637.36	Perpetual Single Use, Single Marchine License	N/A,		
28820	FA873214D0004	CC00103312	00		Sterling Computers	TRUE	8/8/2016	2016	8/8/2016	9/23/2016	DoD-AF	AFMC	Hill AFB		\$1,423.08	\$1,423.08	F-16 Block 50 Slew switch Transducer	N/A,		
28821	FA873214D0004	CC00103799	00		Sterling Computers	TRUE	8/8/2016	2016	8/8/2016	8/10/2016	DoD-AF	AFMC	Hill AFB		\$839.64	\$839.64	RAT ARCHITECT DES FL/U INST RNWL 1YR 01-Oct-2016 to 30-Sep-2017	N/A,		

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28822	FA873214D0004	CC00104027	00		Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	AFMC	Wright Patterson AFB		\$3,090.57	\$3,090.57	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-FI	N/A,		
28823	FA873214D0004	CC00104234	00		Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	9/29/2016	DoD-AF	AETC	Sheppard AFB		\$290.94	\$290.94	SURPRO 6OUT 600J 4FT CORD STRAIGHT 25K C	N/A,		
28824	FA873214D0004	CC00104492	00		Sterling Computers	TRUE	8/30/2016	2016	8/30/2016	9/9/2016	DoD-AF	AETC	Randolph AFB		\$2,492.40	\$2,492.40	System Architect-Client Floating	N/A,		
28825	FA873214D0004	CC00104562			Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF		Cavalier AFS		\$1,078.00	\$1,078.00	LED TV. 1080P ? 120Hz. Size: 55" Diagonal Panel. Panel Resolution: 1920 x 1080.	N/A,		
28826	FA873214D0004	CC00104568	00		Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/3/2016	DoD-AF	AFMC	Hill AFB		\$6,362.82	\$6,362.82	POWER VAULT TL4000	N/A,		
28827	FA873214D0004	CC00104594	00		Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Eglin AFB		\$5,535.00	\$5,535.00	SMARTUPS 1500VA LCD 120V LINEINT	N/A,		
28828	FA873214D0004	CC00105042			Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/14/2016	DoD-AF	AFDW	Andrews AFB		\$9,402.68	\$9,402.68	HPE 3PAR 7000 Drives over 1TB Support	N/A,		
28829	FA873214D0004	CC00105063	00		Sterling Computers	TRUE	8/9/2016	2016	8/9/2016	9/9/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$2,305.60	\$2,305.60	SMART UPS SRT 3000VA RM 208V	N/A,		
28830	FA873214D0004	CC00105226	00		Sterling Computers	TRUE	8/9/2016	2016	8/9/2016	9/16/2016	DoD-AF	AFMC	Robins AFB		\$1,028.00	\$1,028.00	IMS/AMCO ENGINEERED	N/A,		
28831	FA873214D0004	CC00105449	00		Sterling Computers	TRUE	8/17/2016	2016	8/17/2016	9/17/2016	DoD-AF	AFMC	Eglin AFB		\$2,077.01	\$2,077.01	MODEL: : Select One Single Console DB-15 KVM : Select One Single Console High Density CAT6 KVM : Select One Single Console USB hub KVM : Select One 2 Consoles DB-15 KVM	N/A,		
28832	FA873214D0004	CC00105711		NA	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Tinker AFB		\$4,632.00	\$4,632.00	SolidWorks Premium Network	N/A,		
28833	FA873214D0004	CC00105824	00		Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	AFNG	Burlington		\$3,150.00	\$3,150.00	OFFICEJET 200 MOBILE PR 20PPM COMMERCIAL	N/A,		
28834	FA873214D0004	CC00107079	00		Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/16/2016	DoD-AF	AFMC	Hill AFB		\$2,946.32	\$2,946.32	1 year - Remote Configuration Management(RCM)	N/A,		
28835	FA873214D0004	CC00107848			Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	9/30/2016	DoD-AF		Warner Robins		\$24,988.50	\$24,988.50	VFind Security ToolKit Turbo Edition Maintenance & Support via Internet	N/A,		

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28836	FA873214D0004	CC00107942	00		Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	AETC	Sheppard AFB		\$177.80	\$177.80	USB SMART CARD READER (ROM)	N/A,		
28837	FA873214D0004	CC00108109			Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF		Swanton		\$433.34	\$433.34	SoundStation2 (analog) conference phone with display. Expandable. Includes 110V-	N/A,		
28838	FA873214D0004	CC00108261			Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/21/2016	DoD-AF		Travis AFB		\$8,622.22	\$8,622.22	Static Safe® Products Co - 5 Drawer Cabinet	N/A,		
28839	FA873214D0004	CC00109338	00		Sterling Computers	TRUE	8/26/2016	2016	8/26/2016	9/8/2016	DoD-AF	AETC	JBSA-Randolph		\$460.20	\$460.20	WinZip 20 Enterprise License & Maintenance (1yr) ML (2-49)	N/A,		
28840	FA873214D0004	CC00109567	00		Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/9/2016	DoD-AF	AETC	JBSA-Randolph		\$2,742.53	\$2,742.53	TOAD FOR ORACLE DEVELOPMENT SUITE PER SEAT MAINTENANCE RENEWAL PACK	N/A,		
28841	FA873214D0004	CC00110373			Sterling Computers	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	Tinker AFB		\$450.00	\$450.00	NC2-DN-500BD Denon recorder	N/A,		
28842	FA873214D0004	CC00110441		NA	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	9/30/2016	DoD-AF	AFMC	Hill AFB		\$2,378.05	\$2,378.05	SIMTHETIQeSTORE: FULL 3D MODEL KC-46A License	N/A,		
28843	FA873214D0004	CC00111090			Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/27/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$2,857.00	\$2,857.00	VanDyke SecureCRT (3-year) 25 to 49 Licenses	N/A,		
28844	FA873214D0004	CC00111260			Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	10/21/2016	DoD-AF	AFMC	Hill AFB		\$1,314.44	\$1,314.44	Objective Toolkit 32 bit Development License and First Year Maintenance and Support	N/A,		
28845	FA873214D0004	CC00111378			Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	10/14/2016	DoD-AF	ACC	Holloman AFB		\$2,995.00	\$2,995.00	PowerEdge R230 Motherboard,v2	N/A,		
28846	FA873214D0004	CC00111624			Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	Rome AFB		\$8,660.22	\$8,660.22	Microsoft Windows 10 Professional - 64-Bit (Disk Included)	N/A,		
28847	FA873214D0004	CC00111945			Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/14/2016	DoD-AF	AFMC	Kirtland AFB		\$24,999.08	\$24,999.08	MICRO ADJUST TILT WM LARGE	N/A,		
28848	FA873214D0004	CC00112227			Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Hill AFB		\$3,111.12	\$3,111.12	VS24AH-P 24IN LED MON 19X12	N/A,		
28849	FA873214D0004	CC00112265			Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/28/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$3,450.64	\$3,450.64	DELL EXTENDED WARRANTY (Keep your hard drive)	N/A,		
28850	FA873214D0004	CC00112377			Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF		FE Warren AFB		\$15,432.88	\$15,432.88	HP Smart Array P441/4G Controller	N/A,		

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28851	FA873214D0004	CC00112747			Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AMC	Scott AFB		\$20,899.90	\$20,899.90	SteelCentral NetShark 400v - 2 TB Disk** TRUSTED PRODUCT **	N/A,		
28852	FA873214D0004	CC00112750			Sterling Computers	TRUE	12/14/2016	2017	12/14/2016	1/30/2017	DoD-AF	AFMC	Hill AFB		\$2,544.88	\$2,544.88	10x8x6" SCREW COVER Bud Enclosures, Boxes, & Cases	N/A,		
28853	FA873214D0004	CC00112795			Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/19/2016	DoD-AF	AETC	Sheppard AFB		\$3,494.52	\$3,494.52	Pixologic Zbrush Single User License Software	N/A,		
28854	FA873214D0004	CC00112980			Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	Sheppard AFB		\$168.00	\$168.00	S120 SPEAKERS ROEM BLK 2.1 CONFIG.	N/A,		
28855	FA873214D0004	CC00113050			Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$649.80	\$649.80	Andrea Electronics NC-185VM Stereo PC Headset	N/A,		
28856	FA873214D0004	CC00113254			Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	9/20/2016	DoD-AF	ACC	Langley AFB		\$2,028.89	\$2,028.89	TG Web 25 Direct Purchase Support Renewal	N/A,		
28857	FA873214D0004	CC00113342		NA	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	11/16/2016	DoD-AF		FE Warren AFB		\$15,432.88	\$15,432.88	HPE IC ML-DL-BL Support	N/A,		
28858	FA873214D0004	CC00114077		none	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	9/28/2016	DoD-AF	ACC	Offutt AFB		\$415.00	\$415.00	Shipping	N/A,		
28859	FA873214D0004	CC00114364			Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	Scott AFB		\$1,299.00	\$1,299.00	55IN LED LCD COMM DISP 19X10 6MS TAA	N/A,		
28860	FA873214D0004	CC00114456			Sterling Computers	TRUE	10/20/2016	2017	10/20/2016	10/31/2016	DoD-AF	AFMC	Hill AFB		\$1,952.04	\$1,952.04	Microphone Adapter Cable	N/A,		
28861	FA873214D0004	CC00115045			Sterling Computers	TRUE	10/25/2016	2017	10/25/2016	11/18/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$10,376.66	\$10,376.66	CATALYST 2960-X 24 GIGE POE 370W 4 X 1G	N/A,		
28862	FA873214D0004	CC00115072			Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	Langley AFB		\$8,504.32	\$8,504.32	4PORT SECURE DVI-I DH KVM W/AUDIO PP 3.0 GENERIC BOX	N/A,		
28863	FA873214D0004	CC00115506			Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	11/30/2016	DoD-AF	AFMC	Eglin AFB		\$9,331.00	\$9,331.00	INSTALL	N/A,		
28864	FA873214D0004	CC00115514			Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	9/28/2016	DoD-AF	AFMC	Hill AFB		\$54.40	\$54.40	Sony ECM-PC60 - microphone VAIO S Series VPC-SE23FDB, VPC-SE23FX/B, VPC-SE23FX/S, VPC-SE25FDB, VPC-SE25FX/B, VPC-SE25FX/S, VPC-SE27FX/B, VPC-SE27FX/S; VAIO Z Series VPC-Z22SHX/X, VPC-Z22TGX/X	N/A,		

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28865	FA873214D0004	CC00115566			Sterling Computers	TRUE	10/20/2016	2017	10/20/2016	10/22/2016	DoD-AF	PACAF	Elmendorf AFB		\$3,399.09	\$3,399.09	8x8 DigitalMedia? Switcher; requires DMC series input cards & DMCO series output cards	N/A,		
28866	FA873214D0004	CC00115737		NA	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/27/2016	DoD-AF	ACC	Tyndall AFB		\$2,417.80	\$2,417.80	SCANSNAP IX500 25PPM 600DPI PC/MAC WLS	N/A,		
28867	FA873214D0004	CC00115757			Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/14/2016	DoD-AF	AFMC	Hill AFB		\$919.60	\$919.60	EXCEED MNT 5-19U	N/A,		
28868	FA873214D0004	CC00115927		NA	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	Omaha		\$3,731.11	\$3,731.11	CAT 3850 24PT POE IP BASE	N/A,		
28869	FA873214D0004	CC00116853			Sterling Computers	TRUE	10/17/2016	2017	10/17/2016	12/2/2016	DoD-AF	AFMC	Hill AFB		\$339.58	\$339.58	Swing arm TV mount	N/A,		
28870	FA873214D0004	CC00116900	00		Sterling Computers	TRUE	2/28/2017	2017	2/28/2017	4/28/2017	DoD-AF	AFSPC	Vandenberg AFB		\$2,928.88	\$2,928.88	CTPView software	N/A,		
28871	FA873214D0004	CC00117100			Sterling Computers	TRUE	10/26/2016	2017	10/26/2016	12/5/2016	DoD-AF	AFMC	Hill AFB		\$454.53	\$454.53	Thrustmaster A10 warthog flightstick	N/A,		
28872	FA873214D0004	CC00117255			Sterling Computers	TRUE	10/31/2016	2017	10/31/2016	12/1/2016	DoD-AF	AFMC	Maxwell AFB, Gunter Annex		\$6,642.31	\$6,642.31	Vertical Cable Management Solid Sides 84"H x 48"D	N/A,		
28873	FA873214D0004	CC00117390			Sterling Computers	TRUE	10/20/2016	2017	10/20/2016	10/31/2016	DoD-AF	AFMC	Hill AFB		\$2,223.00	\$2,223.00	1TB 7200RPM 128MB Cache SAS/6Gb/s NO ENCRYPTION	N/A,		
28874	FA873214D0004	CC00117639			Sterling Computers	TRUE	10/28/2016	2017	10/28/2016	11/28/2016	DoD-AF	AFMC	Hill AFB		\$239.30	\$239.30	Mercury Aura Pro 1.8 1.8" SATA 3.0 Gb/s SSD 60GByte	N/A,		
28875	FA873214D0004	CC00117793			Sterling Computers	TRUE	10/28/2016	2017	10/28/2016	11/28/2016	DoD-AF	AFMC	Hill AFB		\$1,304.47	\$1,304.47	Circular MIL Spec Connector 13P SIZE 11 WALL MOUNT RECEPTACLE SKT	N/A,		
28876	FA873214D0004	CC00117834			Sterling Computers	TRUE	10/31/2016	2017	10/31/2016	1/31/2017	DoD-AF	AFMC	Eglin AFB		\$21,621.62	\$21,621.62	Ciao Wireless	N/A,		
28877	FA873214D0004	CC00118097			Sterling Computers	TRUE	11/10/2016	2017	11/10/2016	11/30/2016	DoD-AF	AFMC	Hill AFB		\$1,484.13	\$1,484.13	ack U Height:2U; External Width - Metric:455mm; External Depth - Metric:540mm; For Use With:19" Cabinet Racks; External Width - Imperial:17.91"; External Depth - Imperial:21.25"; Product Range:- ;RoHS Compliant: Yes	N/A,		
28878	FA873214D0004	CC00118101			Sterling Computers	TRUE	11/10/2016	2017	11/10/2016	11/30/2016	DoD-AF	AFMC	Hill AFB		\$2,423.72	\$2,423.72	NI 9403 with DSUB 32 Ch, TTL Digital Input/Output Module	N/A,		

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28879	FA873214D0004	CC00118390			Sterling Computers	TRUE	11/29/2016	2017	11/29/2016	1/29/2017	DoD-AF	AFMC	Hill AFB		\$1,483.75	\$1,483.75	LG - 40" Class - (40" Diag.) - LED - 1080p - HDTV - Black	N/A,		
28880	FA873214D0004	CC00118397			Sterling Computers	TRUE	11/10/2016	2017	11/10/2016	12/23/2016	DoD-AF	AFMC	Hill AFB		\$2,212.90	\$2,212.90	1TB SSD 850 EVO 5YR WARR	N/A,		
28881	FA873214D0004	CC00118901			Sterling Computers	TRUE	11/29/2016	2017	11/29/2016	1/29/2017	DoD-AF	AFMC	Hill AFB		\$2,352.94	\$2,352.94	L1/L2 VARIABLE GAIN RE-RADIATING KIT WITH LCD DISPLAY - N/5/110	N/A,		
28882	FA873214D0004	CC00119079			Sterling Computers	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	AMC	Scott AFB		\$749.00	\$749.00	RED HAT INC : Red Hat Enterprise Linux Server, Standard (Physical or Virtual Nodes) GOV	N/A,		
28883	FA873214D0004	CC00119542			Sterling Computers	TRUE	11/10/2016	2017	11/10/2016	11/30/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$4,270.80	\$4,270.80	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
28884	FA873214D0004	CC00119604			Sterling Computers	TRUE	11/14/2016	2017	11/14/2016	12/30/2016	DoD-AF		Warner Robins		\$1,107.75	\$1,107.75	B.B. BATTERY Lead Acid (VRLA) Battery Rechargeable (Secondary) 12V 8Ah	N/A,		
28885	FA873214D0004	CC00119740			Sterling Computers	TRUE	11/29/2016	2017	11/29/2016	1/29/2017	DoD-AF	AFMC	Hill AFB		\$217.98	\$217.98	TRACKMAN MARBLE MSE USB PS/2	N/A,		
28886	FA873214D0004	CC00119774			Sterling Computers	TRUE	12/12/2016	2017	12/12/2016	2/12/2017	DoD-AF	AFMC	Hill AFB		\$265.33	\$265.33	Plan Information: Level; Professional; Quantity: 350 Images/month; Duration: 1 month	N/A,		
28887	FA873214D0004	CC00120472			Sterling Computers	TRUE	12/12/2016	2017	12/12/2016	1/27/2017	DoD-AF	AFMC	Hill AFB		\$580.91	\$580.91	VID ADPT CONVRT DISPLAY PT TO VGA	N/A,		
28888	FA873214D0004	CC00120983			Sterling Computers	TRUE	12/5/2016	2017	12/5/2016	12/30/2016	DoD-AF		JBSA-Randolph		\$698.72	\$698.72	HP 600GB 12G SAS 15K 3.5in CC ENT HDD	N/A,		
28889	FA873214D0004	CC00121233			Sterling Computers	TRUE	12/21/2016	2017	12/21/2016	12/21/2016	DoD-AF	AFSPC	Patrick AFB		\$10,649.85	\$10,649.85	Telephony Comm Service - Phone, SMS, Fax, TTY/TDD (Per Shared Line)	N/A,		
28890	FA873214D0004	CC00121245			Sterling Computers	TRUE	12/1/2016	2017	12/1/2016	1/13/2017	DoD-AF	AFSPC	Los Angeles AFB		\$415.66	\$415.66	6Gb SAS HBA, Dual Port, Cust Kit	N/A,		
28891	FA873214D0004	CC00121343		KB	Sterling Computers	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	NGB	Coraopolis		\$3,274.24	\$3,274.24	iPad mini 4 Wi-Fi 32GB - Space Gray	N/A,		
28892	FA873214D0004	CC00121401			Sterling Computers	TRUE	12/12/2016	2017	12/12/2016	2/10/2017	DoD-AF	AFMC	Hill AFB		\$2,775.17	\$2,775.17	Machine Tool Wire - 12 AWG, Blue	N/A,		
28893	FA873214D0004	CC00121413			Sterling Computers	TRUE	12/20/2016	2017	12/20/2016	2/20/2017	DoD-AF	AFMC	Hill AFB		\$991.25	\$991.25	XCAP LITE V3.8 FOR WINDOWS AND LINUX	N/A,		

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28894	FA873214D0004	CC00121797			Sterling Computers	TRUE	12/13/2016	2017	12/13/2016	1/13/2017	DoD-AF	AFMC	Hill AFB		\$1,612.92	\$1,612.92	DVI signal booster	N/A,		
28895	FA873214D0004	CC00121929			Sterling Computers	TRUE	12/13/2016	2017	12/13/2016	12/23/2016	DoD-AF		JBSA-Randolph		\$1,615.05	\$1,615.05	MindView 6 for Windows	N/A,		
28896	FA873214D0004	CC00122214		KB	Sterling Computers	TRUE	1/11/2017	2017	1/11/2017	1/27/2017	DoD-AF	AETC	Sheppard AFB		\$2,928.00	\$2,928.00	HOODMAN STEEL USB 3.0 UDMA CARD READER/REG	N/A,		
28897	FA873214D0004	CC00122563			Sterling Computers	TRUE	12/15/2016	2017	12/15/2016	2/9/2017	DoD-AF	AFMC	Eglin AFB		\$22,400.00	\$22,400.00	Ciao Wireless	N/A,		
28898	FA873214D0004	CC00122664			Sterling Computers	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFMC	Hill AFB		\$3,499.28	\$3,499.28	USB TO 4-PORT SERIAL DB9 ADPTR	N/A,		
28899	FA873214D0004	CC00122750			Sterling Computers	TRUE	12/20/2016	2017	12/20/2016	1/25/2017	DoD-AF	AFMC	Hill AFB		\$176.70	\$176.70	SCSI-1 Molded Cable, CN50 Male / Female, 1.0m	N/A,		
28900	FA873214D0004	CC00123081			Sterling Computers	TRUE	12/20/2016	2017	12/20/2016	2/7/2017	DoD-AF	AFMC	Hill AFB		\$1,411.80	\$1,411.80	ATTEN 40dB TNC-M/F 10W	N/A,		
28901	FA873214D0004	CC00123171			Sterling Computers	TRUE	12/20/2016	2017	12/20/2016	2/20/2017	DoD-AF	AFMC	Hill AFB		\$1,640.60	\$1,640.60	Assembly for 51001V3 board	N/A,		
28902	FA873214D0004	CC00123243			Sterling Computers	TRUE	12/22/2016	2017	12/22/2016	12/30/2016	DoD-AF	AFMC	Rome		\$138.00	\$138.00	Optical Wireless Mouse, Six-Button, Black	N/A,		
28903	FA873214D0004	CC00123364			Sterling Computers	TRUE	12/21/2016	2017	12/21/2016	1/21/2017	DoD-AF	AFMC	San Antonio		\$686.76	\$686.76	SMARTUPS 1500VA LCD RM OL 2U 120V	N/A,		
28904	FA873214D0004	CC00123586		KB	Sterling Computers	TRUE	1/11/2017	2017	1/11/2017	2/11/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$5,669.60	\$5,669.60	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
28905	FA873214D0004	CC00124081		KB	Sterling Computers	TRUE	1/13/2017	2017	1/13/2017	1/14/2017	DoD-AF	AFMC	Hanscom AFB		\$116.00	\$116.00	5FT CAT6 BTD PATCH CBL BLU	N/A,		
28906	FA873214D0004	CC00124180		KB	Sterling Computers	TRUE	1/16/2017	2017	1/16/2017	2/17/2017	DoD-AF	AFMC	Rome AFB		\$1,400.86	\$1,400.86	GEFORCE GTX1080 PCIE 8GB GDDR5X DVI-D HDMI 3XDP	N/A,		
28907	FA873214D0004	CC00124181		KB	Sterling Computers	TRUE	1/16/2017	2017	1/16/2017	2/17/2017	DoD-AF	AFMC	Rome AFB		\$1,520.96	\$1,520.96	4TB EVO 850 EXT HD SSD	N/A,		
28908	FA873214D0004	CC00124182		KB	Sterling Computers	TRUE	1/16/2017	2017	1/16/2017	2/17/2017	DoD-AF	AFMC	Rome AFB		\$330.00	\$330.00	1600W SUPERNOVA G2 POWER SUPPL FOR 4TH GENERATION INTEL CORE PROC	N/A,		

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28909	FA873214D0004	CC00124544	00		Sterling Computers	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF		APO		\$3,216.67	\$3,216.67	PA722X PROJ 7200LUM XGA HDMI VGA.	N/A,		
28910	FA873214D0004	CC00124564		KB	Sterling Computers	TRUE	1/9/2017	2017	1/9/2017	1/13/2017	DoD-AF		Council Bluffs		\$1,431.16	\$1,431.16	60WHr Integrated Battery	N/A,		
28911	FA873214D0004	CC00124610		KB	Sterling Computers	TRUE	1/11/2017	2017	1/11/2017	1/13/2017	DoD-AF	USAFA	USAF Academy		\$21,324.59	\$21,324.59	1YR RNWL NBD BRONZE SUP 9X5 CRU ZONE1 F/ I2000/I6000 10K LIB 100SL	N/A,		
28912	FA873214D0004	CC00124645		KB	Sterling Computers	TRUE	1/23/2017	2017	1/23/2017	2/23/2017	DoD-AF	AFMC	Eglin AFB		\$8,461.75	\$8,461.75	Cal Plus Service	N/A,		
28913	FA873214D0004	CC00124856			Sterling Computers	TRUE	3/9/2017	2017	3/9/2017	4/9/2017	DoD-AF	AFMC	Wright Patterson AFB		\$17,853.10	\$17,853.10	CUSTOM, SYS-5018D-FN4T	N/A,		
28914	FA873214D0004	CC00124911		KB	Sterling Computers	TRUE	1/30/2017	2017	1/30/2017	2/24/2017	DoD-AF	AFMC	Hill AFB		\$1,362.54	\$1,362.54	Test Stand Air Craft Connector	N/A,		
28915	FA873214D0004	CC00124977		KB	Sterling Computers	TRUE	1/12/2017	2017	1/12/2017	1/27/2017	DoD-AF	AFMC	San Antonio		\$2,286.26	\$2,286.26	NESSUS PROFESSIONAL ONPREM-ANNUAL SUB (NEW)	N/A,		
28916	FA873214D0004	CC00125044		KB	Sterling Computers	TRUE	1/27/2017	2017	1/27/2017	3/27/2017	DoD-AF	AFMC	Rome AFB		\$2,174.00	\$2,174.00	goTenna Pro ? 1 year manufacturer?s warranty on goTenna Pro devices ? goTenna Pro app included via commercial distribution. ? goTenna Pro Basic cloud management system ? Standard commercial training material provided digitally	N/A,		
28917	FA873214D0004	CC00125130		KB	Sterling Computers	TRUE	1/23/2017	2017	1/23/2017	2/24/2017	DoD-AF	AFMC	Eglin AFB		\$13,335.00	\$13,335.00	PowerEdge R730 Shipping	N/A,		
28918	FA873214D0004	CC00125556		KB	Sterling Computers	TRUE	1/31/2017	2017	1/31/2017	2/14/2017	DoD-AF		O'Fallon		\$483.19	\$483.19	ADESSO : Adesso 1D&2D long range Barcode Scanner , 220 scans per second, 18 scanning range ,uses in Mobil, Shipping, Social Media, Retail, Badges, for Window 7 above, MacOSx .	N/A,		
28919	FA873214D0004	CC00125786		KB	Sterling Computers	TRUE	1/24/2017	2017	1/24/2017	2/22/2017	DoD-AF	AFMC	Eglin AFB		\$5,900.00	\$5,900.00	DP10 6G SAS/SATA WITH LATCH	N/A,		
28920	FA873214D0004	CC00125853	00		Sterling Computers	TRUE	2/9/2017	2017	2/9/2017	3/9/2017	DoD-AF	AMC	Scott AFB		\$3,368.44	\$3,368.44	Desktop-Personal-Maintenance Renewal Tableau Software	N/A,		

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28921	FA873214D0004	CC00125887		KB	Sterling Computers	TRUE	1/20/2017	2017	1/20/2017	1/27/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,282.51	\$3,282.51	APC BRAND UPS RPLMNT BATT CART RBC55	N/A,		
28922	FA873214D0004	CC00125965		KB	Sterling Computers	TRUE	1/23/2017	2017	1/23/2017	3/29/2017	DoD-AF	AFMC	Eglin AFB		\$2,691.98	\$2,691.98	Panasonic PT VZ575NU LCD projector	N/A,		
28923	FA873214D0004	CC00126090		KB	Sterling Computers	TRUE	1/23/2017	2017	1/23/2017	1/24/2017	DoD-AF	AFMC	Eglin AFB		\$6,000.00	\$6,000.00	TO REMOVE MTS PRESS (3900 LBS) 12' X 4" XN X 4' X 3' FROM PIT, 3 MEN TOTAL WITH BIG RED.	N/A,		
28924	FA873214D0004	CC00126112	00		Sterling Computers	TRUE	2/13/2017	2017	2/13/2017	2/24/2017	DoD-AF	AFGSC	Barksdale AFB		\$11,950.50	\$11,950.50	Enterprise Architect:Ultimate Floating - full	N/A,		
28925	FA873214D0004	CC00126154	00		Sterling Computers	TRUE	5/23/2017	2017	5/23/2017	6/30/2017	DoD-AF		Altus AFB		\$2,646.67	\$2,646.67	TOUGHBOOK CF 54 I5-6300U 2.4G 8GB 256GB 14IN HD WL TPM BT W10	N/A,		
28926	FA873214D0004	CC00126251	00	GLC-SX-MMD	Sterling Computers	TRUE	2/1/2017	2017	2/1/2017	3/1/2017	DoD-AF	AFMC	Eglin AFB		\$1,266.68	\$1,266.68	1000BASE-SX SFP XCVR MOD MMF 850NM DOM	N/A,		
28927	FA873214D0004	CC00126371		KB	Sterling Computers	TRUE	1/25/2017	2017	1/25/2017	1/31/2017	DoD-AF		Lackland AFB		\$1,587.06	\$1,587.06	xALB-VA-HA: Premium Support 1 Year--To cover the period: 29th September 2016 - 28th September 2017	N/A,		
28928	FA873214D0004	CC00126487	00		Sterling Computers	TRUE	2/1/2017	2017	2/1/2017	3/1/2017	DoD-AF	AFMC	Rome		\$104.15	\$104.15	Sterling Warehouse & Processing	N/A,		
28929	FA873214D0004	CC00126615			Sterling Computers	TRUE	3/9/2017	2017	3/9/2017	3/24/2017	DoD-AF	AETC	Randolph AFB		\$4,475.10	\$4,475.10	System Architect-Client Floating	N/A,		
28930	FA873214D0004	CC00126667		KB	Sterling Computers	TRUE	1/30/2017	2017	1/30/2017	2/8/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$676.04	\$676.04	APC BRAND UPS RPLMNT BATT CART RBC12	N/A,		
28931	FA873214D0004	CC00126828	00		Sterling Computers	TRUE	2/9/2017	2017	2/9/2017	4/7/2017	DoD-AF	AFMC	Rome AFB		\$807.48	\$807.48	Voberry® MINI 5Gbps Super Speed USB 3.0+OTG Micro SD/SDXC TF Card Reader Adapter	N/A,		
28932	FA873214D0004	CC00126837	00		Sterling Computers	TRUE	2/1/2017	2017	2/1/2017	2/10/2017	DoD-AF	AFMC	San Antonio		\$2,546.40	\$2,546.40	6FT CBL ASSY 2 DVI I 1 USB 1 AUD	N/A,		
28933	FA873214D0004	CC00126840		KB	Sterling Computers	TRUE	1/31/2017	2017	1/31/2017	1/31/2017	DoD-AF	AFSPC	Patrick AFB		\$5,315.50	\$5,315.50	AtHoc IWSAlerts, Virtual Private System Account Premium SATS 1Yr Primary 1 Account	N/A,		
28934	FA873214D0004	CC00127183		KB	Sterling Computers	TRUE	1/31/2017	2017	1/31/2017	2/22/2017	DoD-AF	AMC	Scott AFB		\$557.20	\$557.20	CommVault File Protection, Server Class, 1 client pack	N/A,		

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28935	FA873214D0004	CC00127276	00		Sterling Computers	TRUE	2/2/2017	2017	2/2/2017	2/10/2017	DoD-AF	AFMC	Hill AFB		\$2,487.43	\$2,487.43	FED WKSTN PRO 12 LINUX AND WIN	N/A,		
28936	FA873214D0004	CC00127309	00		Sterling Computers	TRUE	2/8/2017	2017	2/8/2017	3/8/2017	DoD-AF	AFMC	Eglin AFB		\$677.26	\$677.26	Seagate 4TB USB 3.0 Portable Hard Drive	N/A,		
28937	FA873214D0004	CC00127334	00		Sterling Computers	TRUE	2/1/2017	2017	2/1/2017	2/16/2017	DoD-AF	AFMC	San Antonio		\$2,095.68	\$2,095.68	1000BT RJ45 TO 1000BSX 850NM MMF LC CONV	N/A,		
28938	FA873214D0004	CC00127369	00		Sterling Computers	TRUE	2/8/2017	2017	2/8/2017	3/8/2017	DoD-AF	AFMC	Eglin AFB		\$5,666.51	\$5,666.51	LC/ST DPLX S/MODE 10M	N/A,		
28939	FA873214D0004	CC00127438	00		Sterling Computers	TRUE	2/2/2017	2017	2/2/2017	2/16/2017	DoD-AF	AFMC	San Antonio		\$281.60	\$281.60	Chat 50 USB	N/A,		
28940	FA873214D0004	CC00127516	00		Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	3/15/2017	DoD-AF	AFMC	Rome AFB		\$1,158.96	\$1,158.96	Raspberry Pi 3 Complete Camera Kit -- Includes Raspberry Pi 3 and 5MP Camera Module	N/A,		
28941	FA873214D0004	CC00127737	00		Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	3/15/2017	DoD-AF	AMC	Scott AFB		\$2,236.12	\$2,236.12	Splunk Enterprise - Enterprise Support Renewal	N/A,		
28942	FA873214D0004	CC00128089	00		Sterling Computers	TRUE	2/8/2017	2017	2/8/2017	3/8/2017	DoD-AF	AFMC	Hill AFB		\$39.42	\$39.42	8IN CBL DVI MALE TO VGA FEM ADPT	N/A,		
28943	FA873214D0004	CC00128484	00		Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	3/15/2017	DoD-AF	AFMC	Wright Patterson AFB		\$2,043.96	\$2,043.96	400GB Solid State Drive,CusKit SATA Mix Use MLC 6Gbps 2.5in Hot-plug Drive,CusKit	N/A,		
28944	FA873214D0004	CC00128503	00		Sterling Computers	TRUE	2/14/2017	2017	2/14/2017	2/21/2017	DoD-AF				\$1,421.30	\$1,421.30	6TB RED SATA 6GB/S INTELLIPOWE 64MB 3.5IN NAS 1 TO 8BAY	N/A,		
28945	FA873214D0004	CC00128766	00		Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	2/22/2017	DoD-AF		Warner Robins		\$772.82	\$772.82	mIRC Client Setup and Support	N/A,		
28946	FA873214D0004	CC00129007	00		Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	4/20/2017	DoD-AF	AFMC	Eglin AFB		\$3,399.84	\$3,399.84	Samsung 6300 UN55KU6300F 55" 2160p LED-LCD TV - 16:9 - 4K UHD TV - 3840 x 2160 - DTS Premium Sound 5.1, Surround Sound, DTS Studio Sound, DTS - LED - Smart TV - USB - Ethernet - Wireless LAN - PC Streaming - Internet Access QUAD CORE WIFI	N/A,		
28947	FA873214D0004	CC00129017			Sterling Computers	TRUE	3/7/2017	2017	3/7/2017	4/5/2017	DoD-AF	AFMC	Rome AFB		\$343.80	\$343.80	PLUGABLE OTG FAST ETHERNET USB 2 MICRO-B 10/100 ASIX 88772A	N/A,		

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28948	FA873214D0004	CC00129233	00		Sterling Computers	TRUE	2/16/2017	2017	2/16/2017	2/20/2017	DoD-AF	AFMC	San Antonio		\$2,628.48	\$2,628.48	DISKSTATION 8BAY DISKLESS UP TO 48TB	N/A,		
28949	FA873214D0004	CC00129249			Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	4/7/2017	DoD-AF	AETC	Sheppard AFB		\$12,395.20	\$12,395.20	65LX341C LCD 19X10 1 RR 1 SIDE HDMI RGB	N/A,		
28950	FA873214D0004	CC00129298	00		Sterling Computers	TRUE	2/23/2017	2017	2/23/2017	3/2/2017	DoD-AF	AETC	Randolph AFB		\$1,953.29	\$1,953.29	Wilson Pro 70 Signal Booster - Commercial Grade (50 ohm)	N/A,		
28951	FA873214D0004	CC00129299			Sterling Computers	TRUE	3/9/2017	2017	3/9/2017	4/9/2017	DoD-AF	AFMC	Wright Patterson AFB		\$9,765.73	\$9,765.73	CUSTOM, SSG-6048R-E1CR36N	N/A,		
28952	FA873214D0004	CC00129353			Sterling Computers	TRUE	3/1/2017	2017	3/1/2017	2/28/2017	DoD-AF	AFMC	Hill AFB		\$1,954.34	\$1,954.34	INFRAGISTICS WPF 2016 VOL 2	N/A,		
28953	FA873214D0004	CC00129373			Sterling Computers	TRUE	3/15/2017	2017	3/15/2017	4/15/2017	DoD-AF	AMC	Scott AFB		\$21,992.46	\$21,992.46	SUPPORT RIVERBED MODELER (INCLUDES TRAINING)	N/A,		
28954	FA873214D0004	CC-00129439	00		Sterling Computers	TRUE	2/21/2017	2017	2/21/2017	3/21/2017	DoD-AF	AFMC	Eglin AFB		\$2,870.82	\$2,870.82	Poly BD® R45HTLO without antioxidant - pricing is by pound (packaged in single drum)	N/A,		
28955	FA873214D0004	CC00129548			Sterling Computers	TRUE	3/2/2017	2017	3/2/2017	3/24/2017	DoD-AF	AFGSC	Barksdale AFB		\$5,912.16	\$5,912.16	TSG Class B Approved Cisco 8841 Multi-line VoIP Phone with PoE.	N/A,		
28956	FA873214D0004	CC00129884	00		Sterling Computers	TRUE	2/27/2017	2017	2/27/2017	3/27/2017	DoD-AF	AFMC	Eglin AFB		\$247.98	\$247.98	SanDisk Extreme Pro 16GB MicroSDHC UHS-1 Flash Memory Card With Speed Up To 95MB/s-	N/A,		
28957	FA873214D0004	CC00130308	00		Sterling Computers	TRUE	2/23/2017	2017	2/23/2017	3/2/2017	DoD-AF		JBSA-Randolph		\$1,953.29	\$1,953.29	Wilson400 75-Foot Ultra Low-Loss Coaxial Cable (LMR400 equivalent) N Male - Black	N/A,		
28958	FA873214D0004	CC00130353			Sterling Computers	TRUE	3/17/2017	2017	3/17/2017	4/17/2017	DoD-AF	AFMC	Eglin AFB		\$16,857.40	\$16,857.40	2TB 7.2K RPM NLSAS 512n 2.5in Hot-plug Hard Drive	N/A,		
28959	FA873214D0004	CC00130458	00		Sterling Computers	TRUE	2/24/2017	2017	2/24/2017	3/2/2017	DoD-AF		JBSA-Randolph		\$88.00	\$88.00	Wilson400 2-Foot Ultra Low-Loss Coaxial Cable (LMR400 equivalent) N Male - Black	N/A,		
28960	FA873214D0004	CC00130542			Sterling Computers	TRUE	3/23/2017	2017	3/23/2017	5/1/2017	DoD-AF	AFMC	Rome AFB		\$149.88	\$149.88	PortaPow Fast Charge + Data Block USB Adaptor with SmartCharge Chip (2 Pack)	N/A,		
28961	FA873214D0004	CC00130904			Sterling Computers	TRUE	3/2/2017	2017	3/2/2017	4/3/2017	DoD-AF	ACC	Omaha		\$1,447.48	\$1,447.48	Dell 265-Watt Power Supply	N/A,		
28962	FA873214D0004	CC00131094			Sterling Computers	TRUE	3/30/2017	2017	3/30/2017	4/7/2017	DoD-AF	AFMC	Hill AFB		\$813.30	\$813.30	CYBCC4F: Cyber Headset for ClearCom Wired System (4 pin xlr female)	N/A,		

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28963	FA873214D0004	CC00131289	00		Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	4/28/2017	DoD-AF	OOALC Hill AFB	Hill AFB	FB2029	\$1,029.95	\$1,029.95	CONN TERMINAL 28-24AWG TIN	N/A,		
28964	FA873214D0004	CC00131295			Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	4/6/2017	DoD-AF	AFMC	Eglin AFB		\$21,039.34	\$21,039.34	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 3 Year	N/A,		
28965	FA873214D0004	CC00131309			Sterling Computers	TRUE	3/14/2017	2017	3/14/2017	4/14/2017	DoD-AF		Warner Robins		\$2,560.96	\$2,560.96	ORACLE H/W FREIGHT SERVICE FEE	N/A,		
28966	FA873214D0004	CC00131470	00		Sterling Computers	TRUE	4/4/2017	2017	4/4/2017	4/14/2017	DoD-AF	AFMC	Robins AFB		\$24,790.00	\$24,790.00	ModernRequirements	N/A,		
28967	FA873214D0004	CC00131640			Sterling Computers	TRUE	3/22/2017	2017	3/22/2017	4/20/2017	DoD-AF	AFMC	Rome AFB		\$740.00	\$740.00	SURFACE PEN SILVER FOR PRO4/PRO3	N/A,		
28968	FA873214D0004	CC00132117			Sterling Computers	TRUE	3/9/2017	2017	3/9/2017	4/7/2017	DoD-AF	ACC	Langley AFB		\$584.61	\$584.61	84IN WM AOC EOC 1 LIC	N/A,		
28969	FA873214D0004	CC00132311			Sterling Computers	TRUE	3/10/2017	2017	3/10/2017	4/10/2017	DoD-AF	AFMC	Eglin AFB		\$21,162.68	\$21,162.68	4PT SWCH DVI-I DH SECURE KVM DPP	N/A,		
28970	FA873214D0004	CC00132350			Sterling Computers	TRUE	3/13/2017	2017	3/13/2017	4/13/2017	DoD-AF		Warner Robins		\$2,320.44	\$2,320.44	AV KVM 1X8 VM CAC 1 DIGTL PATH	N/A,		
28971	FA873214D0004	CC00132409			Sterling Computers	TRUE	3/23/2017	2017	3/23/2017	4/23/2017	DoD-AF	AFMC	Rome AFB		\$114.00	\$114.00	Basic Optical Mouse For Bus	N/A,		
28972	FA873214D0004	CC00132410			Sterling Computers	TRUE	3/23/2017	2017	3/23/2017	4/21/2017	DoD-AF	AFMC	Rome AFB		\$324.00	\$324.00	SMART CARD READER KEYBOARD TAACOMPLIANT	N/A,		
28973	FA873214D0004	CC00132564			Sterling Computers	TRUE	3/17/2017	2017	3/17/2017	4/17/2017	DoD-AF	AFMC	Eglin AFB		\$876.76	\$876.76	34IN LED LCD 2560X1080 ULTRAWIDE IPS	N/A,		
28974	FA873214D0004	CC00132580			Sterling Computers	TRUE	3/15/2017	2017	3/15/2017	3/22/2017	DoD-AF	AETC	Randolph AFB		\$2,326.67	\$2,326.67	Rio Pro Single-Sided Printer	N/A,		
28975	FA873214D0004	CC00132802			Sterling Computers	TRUE	3/16/2017	2017	3/16/2017	5/25/2017	DoD-AF	AFMC	Eglin AFB		\$8,696.85	\$8,696.85	PRESSURE TRANSDUCER Country of origin US Commodity code 9031808080 Warranty :5 YEAR OEM WARRANTY	N/A,		
28976	FA873214D0004	CC00132890			Sterling Computers	TRUE	3/22/2017	2017	3/22/2017	4/22/2017	DoD-AF	AMC	Scott AFB		\$2,295.23	\$2,295.23	IP PHONE PWR TRANSFORMER 89/9900 PHONE S	N/A,		
28977	FA873214D0004	CC00132903			Sterling Computers	TRUE	3/23/2017	2017	3/23/2017	3/29/2017	DoD-AF	AFMC	San Antonio		\$5,476.82	\$5,476.82	SWSS UPG	N/A,		

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28978	FA873214D0004	CC0013298	00		Sterling Computers	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	Rome		\$500.00	\$500.00	Anker 3ft Nylon Braided USB Cable with Lightning Connector [Apple MFi Certified] for iPhone 7 / 7 Plus / 6s / 6s Plus / 6 / 6 Plus, iPad Pro Air 2 and More (Space Gray)	N/A,		
28979	FA873214D0004	CC00133044			Sterling Computers	TRUE	3/16/2017	2017	3/16/2017	4/14/2017	DoD-AF	AFMC	Eglin AFB		\$6,595.36	\$6,595.36	This is a Replacement Part Item 2TB 7.2K RPM NLSAS 12Gbps 512n 2.5in Hot-plug Hard Drive, Cus Kit	N/A,		
28980	FA873214D0004	CC001333356			Sterling Computers	TRUE	3/23/2017	2017	3/23/2017	4/23/2017	DoD-AF		Tyndall		\$196.00	\$196.00	HP Jetdirect 2900nw Print Server U.S. - English localization	N/A,		
28981	FA873214D0004	CC00133655	00		Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	5/5/2017	DoD-AF		Burlington		\$2,066.12	\$2,066.12	OFFICEJET 250 MOBILE AIO PR US CAN	N/A,		
28982	FA873214D0004	CC00133758			Sterling Computers	TRUE	3/28/2017	2017	3/28/2017	4/28/2017	DoD-AF	AFMC	Eglin AFB		\$129.86	\$129.86	NATURAL ERGO KYBD 4000 USB CD	N/A,		
28983	FA873214D0004	CC00133796	00		Sterling Computers	TRUE	4/17/2017	2017	4/17/2017	5/26/2017	DoD-AF	AFMC	Rome AFB		\$462.00	\$462.00	USGLOBSAT BU353-S4 48-CHANNEL SIRFSTAR IV WIN8 RECEIVER	N/A,		
28984	FA873214D0004	CC00133810	00		Sterling Computers	TRUE	4/17/2017	2017	4/17/2017	5/26/2017	DoD-AF	AFMC	Rome AFB		\$1,309.68	\$1,309.68	NVIDIA Jetson TK1	N/A,		
28985	FA873214D0004	CC00133851			Sterling Computers	TRUE	3/28/2017	2017	3/28/2017	3/28/2017	DoD-AF	AFMC	Eglin AFB		\$142.93	\$142.93	Seagate Barracuda ST2000LM015 2 TB 2.5" Internal Hard Drive - SATA - 5400rpm - 128 MB Buffer 128MB 2.5IN	N/A,		
28986	FA873214D0004	CC00133947	00		Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	4/10/2017	DoD-AF	Air Force/AETC	JBSA-Randolph	F3PF3D	\$731.40	\$731.40	600GB 12G SAS HD 15K 3.5IN CC ENT	N/A,		
28987	FA873214D0004	CC00134089	00		Sterling Computers	TRUE	6/28/2017	2017	6/28/2017	7/14/2017	DoD-AF	AFMC	Edwards AFB		\$8,427.16	\$8,427.16	"1YR SUB PRIORITY SUSE LNX ENT SVR X86 & X86-64 1-2SKTS OR 1-2VIRTProduct stocked by manufacturer. Delivery times vary."	N/A,		
28988	FA873214D0004	CC00134651	00		Sterling Computers	TRUE	4/4/2017	2017	4/4/2017	4/11/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$3,432.86	\$3,432.86	SMARTUPS 700VA X167 DUAL IN TAA LINEINT	N/A,		
28989	FA873214D0004	CC00135228			Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AMC	Scott AFB		\$10,191.36	\$10,191.36	I3250 SCANNER FOR GOVT 50PPM	N/A,		
28990	FA873214D0004	CC00135281	00		Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/18/2017	DoD-AF		CREECH AFB		\$940.40	\$940.40	KYBD SMARTCARD USB	N/A,		

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28991	FA873214D0004	CC00135286	00		Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	5/4/2017	DoD-AF	AFMC	Eglin AFB	FA8651 AFRL RWK	\$1,775.89	\$1,775.89	55IN UHD FLAT 3840X2160 4K TV 6 SERIES SMARTTV MAP	N/A,		
28992	FA873214D0004	CC00135299	00		Sterling Computers	TRUE	4/4/2017	2017	4/4/2017	4/28/2017	DoD-AF	ACC	Nellis AFB		\$3,643.22	\$3,643.22	M680Z COL LJ MFP ENT FLOW COMMERCIAL	N/A,		
28993	FA873214D0004	CC00135369	00		Sterling Computers	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$3,475.60	\$3,475.60	ATTEN 20dB TNC-M/F DC-6GHz 10W	N/A,		
28994	FA873214D0004	CC00135447	00		Sterling Computers	TRUE	4/25/2017	2017	4/25/2017	6/5/2017	DoD-AF	AFMC	Robins AFB		\$2,215.92	\$2,215.92	Counter/Timer Module Up to ten 16-bit counter/timers (IP482)	N/A,		
28995	FA873214D0004	CC00135462	00		Sterling Computers	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$3,062.91	\$3,062.91	Killer 1535 Wireless Driver	N/A,		
28996	FA873214D0004	CC00135725	00		Sterling Computers	TRUE	5/11/2017	2017	5/11/2017	6/9/2017	DoD-AF	AFMC	Kirtland AFB		\$3,426.00	\$3,426.00	6007500000004 1TB Samsung 850 Pro Series SSD (Read 550MB/s - Write 520MB/s (SATA III - 6GB/s)) (SKU ? SSD025)	N/A,		
28997	FA873214D0004	CC00135914	00		Sterling Computers	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	NSF	Dahlgren		\$1,413.68	\$1,413.68	Seagull BarTender 2016 Professional Edition 1 User ESD	N/A,		
28998	FA873214D0004	CC00135954	00		Sterling Computers	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$2,272.94	\$2,272.94	UPL One-Way Transfer Cable Assembly - 10' (10 foot) DB-9 Female/Female	N/A,		
28999	FA873214D0004	CC00136290	00		Sterling Computers	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	Eglin AFB	FA8651 AFRL RWK	\$1,981.24	\$1,981.24	LGA1151 DDR4 DP HDMI DVI M.2 ATX WITH ONBOARD AC WIFI + USB 3.1	N/A,		
29000	FA873214D0004	CC00136804	00		Sterling Computers	TRUE	4/12/2017	2017	4/12/2017	5/10/2017	DoD-AF	AMC	Scott AFB		\$175.00	\$175.00	Smart Management For Red Hat Enterprise Linux Server, 1 Year Subscription	N/A,		
29001	FA873214D0004	CC00137124	00		Sterling Computers	TRUE	5/22/2017	2017	5/22/2017	6/22/2017	DoD-AF	AFMC	Wright Patterson AFB		\$1,874.69	\$1,874.69	TLP606 SURPRO 6RCPTL 6FT 790J WHT	N/A,		
29002	FA873214D0004	CC00137338	00		Sterling Computers	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF		Warner Robins		\$1,497.46	\$1,497.46	SPARE 580 W/ AC PWR COOLING MOD	N/A,		
29003	FA873214D0004	CC00137519	00		Sterling Computers	TRUE	5/18/2017	2017	5/18/2017	7/14/2015	DoD-AF	AFMC	Rome AFB		\$310.00	\$310.00	Sterling Warehouse & Processing	N/A,		
29004	FA873214D0004	CC00137544	00		Sterling Computers	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	AFMC	Wright Patterson AFB		\$9,205.37	\$9,205.37	GOLDSEAL PARTNER PREMIER, 1YR, REALPRESE End Date: 03/31/2016, Coverage Date: 04/01/2016 to 03/31/2017, SN: 129411647, 129410529, 109407783	N/A,		

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29005	FA873214D0004	CC00137688	00		Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	NSF	Dahlgren		\$3,723.40	\$3,723.40	SOLIDWORKS Premium Service Renewal - 1 Year POP 08/01/2017 - 07/31/2018 Serial Numbers: 9000012279680637Q5ZM N7KD 9000012279693266GSTH W8KH	N/A,		
29006	FA873214D0004	CC00137795	00		Sterling Computers	TRUE	5/2/2017	2017	5/2/2017	6/29/2017	DoD-AF	AFMC	Eglin AFB		\$3,757.06	\$3,757.06	Sterling Direct Project Manager	N/A,		
29007	FA873214D0004	CC00137803	00		Sterling Computers	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	Wright-Patterson AFB	FA8626 AFLCMC WNWK	\$1,139.00	\$1,139.00	SOLIDWORKS Professional 2015	N/A,		
29008	FA873214D0004	CC00138117	00		Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	5/31/2017	DoD-AF	NSF	Dahlgren		\$1,957.40	\$1,957.40	TracerPlus Comprehensive Support Agreement - 1 Year - renewal	N/A,		
29009	FA873214D0004	CC00138124	00		Sterling Computers	TRUE	4/21/2017	2017	4/21/2017	5/22/2017	DoD-AF	AMC	Scott AFB		\$1,452.76	\$1,452.76	1TB SSD HD SATA 2.5 540S SERIES 6GB/S	N/A,		
29010	FA873214D0004	CC00138128	00		Sterling Computers	TRUE	5/16/2017	2017	5/16/2017	6/1/2017	DoD-AF	AFSPC	Peterson AFB		\$15,699.00	\$15,699.00	NIC 100FX ST PCIE ROHS TAA	N/A,		
29011	FA873214D0004	CC00138256	00		Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	5/15/2017	DoD-AF	AFMC	Rome AFB		\$13,750.00	\$13,750.00	Cameo Enterprise Architecture Software Assurance for Enterprise Edition Floating License	N/A,		
29012	FA873214D0004	CC00138349	00		Sterling Computers	TRUE	4/26/2017	2017	4/26/2017	6/2/2017	DoD-AF	ACC	Tyndall AFB		\$857.76	\$857.76	SPARE BATTERY FOR CF-20 MK1	N/A,		
29013	FA873214D0004	CC00138429	00		Sterling Computers	TRUE	6/2/2017	2017	6/2/2017	6/9/2017	DoD-AF	AFMC	Kirtland AFB		\$14,609.79	\$14,609.79	BIGIP PREMIUM SVC VE LEVEL 1-3 7X24 VERSIONPLUS ONLY	N/A,		
29014	FA873214D0004	CC00138441	00		Sterling Computers	TRUE	5/1/2017	2017	5/1/2017	6/1/2017	DoD-AF	AFMC	Rome AFB		\$1,575.85	\$1,575.85	Mac Mini built to order as specified on referenced quote	N/A,		
29015	FA873214D0004	CC00138597	00		Sterling Computers	TRUE	5/8/2017	2017	5/8/2017	6/15/2017	DoD-AF	AFMC	Rome AFB		\$212.00	\$212.00	35FT HDMI ETH CBL SELECT IN WALL SS	N/A,		
29016	FA873214D0004	CC00138929	00		Sterling Computers	TRUE	5/8/2017	2017	5/8/2017	5/19/2017	DoD-AF	AFMC	Eglin AFB		\$4,476.84	\$4,476.84	SGS - 3/16 Inch Diam, 5/8 Inch Length of Cut, 7 Flute, Solid Carbide Square End Mill ? Single End, AlTiN Coated, 3/16 Inch Shank Diam, 2 Inch Overall Length, Spiral Flute, 35° Helix, Centercutting	N/A,		
29017	FA873214D0004	CC00138990	00		Sterling Computers	TRUE	6/5/2017	2017	6/5/2017	6/9/2017	DoD-AF	AFGSC	Barksdale AFB		\$8,863.64	\$8,863.64	Simulink Coder	N/A,		

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29018	FA873214D0004	CC00139184	00		Sterling Computers	TRUE	5/3/2017	2017	5/3/2017	6/6/2017	DoD-AF	AFMC	Eglin AFB		\$250.00	\$250.00	8GB PC3-12800 1600MHZ DDR3 204PIN SODIMM NON-ECC CL11 1.35V	N/A,		
29019	FA873214D0004	CC00139364	00		Sterling Computers	TRUE	5/24/2017	2017	5/24/2017	6/24/2017	DoD-AF	AMC	Scott AFB		\$18,996.08	\$18,996.08	APPLECARE PROTECTION PLAN FOR MAC MINI	N/A,		
29020	FA873214D0004	CC00139533	00		Sterling Computers	TRUE	5/30/2017	2017	5/30/2017	6/5/2017	DoD-AF	AETC	Keesler AFB		\$1,228.00	\$1,228.00	R800 PRO PRESENTER W/ LCD.	N/A,		
29021	FA873214D0004	CC00139789	00		Sterling Computers	TRUE	5/9/2017	2017	5/9/2017	6/9/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,062.91	\$3,062.91	Additional Software	N/A,		
29022	FA873214D0004	CC00139806	00		Sterling Computers	TRUE	5/19/2017	2017	5/19/2017	6/29/2017	DoD-AF	AFMC	Rome AFB		\$1,721.93	\$1,721.93	SURFACE BOOK 256GB I5 8GB W/OUT GPU	N/A,		
29023	FA873214D0004	CC00139845	00		Sterling Computers	TRUE	6/26/2017	2017	6/26/2017	7/14/2017	DoD-AF	AFMC	Robins AFB		\$2,955.00	\$2,955.00	Fusion 64-Channel 5/10 Amp SPDT Relay Controller with 16 Programmable I/O A/D I2C Key Fob	N/A,		
29024	FA873214D0004	CC00140033	00		Sterling Computers	TRUE	6/21/2017	2017	6/21/2017	6/30/2017	DoD-AF	AFMC	Rome AFB		\$105.00	\$105.00	Metafile Companion License	N/A,		
29025	FA873214D0004	CC00140092	00		Sterling Computers	TRUE	5/3/2017	2017	5/3/2017	5/9/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,290.79	\$3,290.79	MSI GT73 TITAN 17.3 4K UHD Desktop Performance Gaming Laptop Intel Core i7-7820HK GTX1080 16GB DDR4 256GB NVMe SSD RAID +1TB TB3 Win10 VR Ready nontaa	N/A,		
29026	FA873214D0004	CC00140122	00		Sterling Computers	TRUE	5/3/2017	2017	5/3/2017	5/5/2017	DoD-AF	ACC	Langley AFB		\$1,717.40	\$1,717.40	2PORT FED COMP 4PCIE VRTLZTN SERVER ADAPTER CARD LC CONNECTOR	N/A,		
29027	FA873214D0004	CC00140179	00		Sterling Computers	TRUE	5/12/2017	2017	5/12/2017	6/23/2017	DoD-AF	AFMC	Eglin AFB		\$1,338.80	\$1,338.80	PROSAFE 5PT GIGABIT PLUS SWCH POE & PD	N/A,		
29028	FA873214D0004	CC00140439	00		Sterling Computers	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	Wright Patterson AFB		\$20,250.12	\$20,250.12	SN1000Q 16GB 2P FC HBA	N/A,		
29029	FA873214D0004	CC00140475	00		Sterling Computers	TRUE	5/8/2017	2017	5/8/2017	6/5/2017	DoD-AF	AFMC	Eglin AFB		\$19,203.23	\$19,203.23	Engineering Charges for RedHawk 7.2 driver for SYS-GPCIE-20	N/A,		
29030	FA873214D0004	CC00140832	00		Sterling Computers	TRUE	5/25/2017	2017	5/25/2017	6/18/2017	DoD-AF		APO	FB5807	\$16,912.08	\$16,912.08	CTO DVD+/-RW SM DL 640	N/A,		
29031	FA873214D0004	CC00140893	00		Sterling Computers	TRUE	5/19/2017	2017	5/19/2017	5/26/2017	DoD-AF		Moody AFB		\$13,502.12	\$13,502.12	CATALYST 3560-CX 12PT POE IP BASE.	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
29032	FA873214D0004	CC00141131	00		Sterling Computers	TRUE	5/11/2017	2017	5/11/2017	5/31/2017	DoD-AF	AFMC	Eglin AFB		\$804.79	\$804.79	9170+ BOARD I/F SPARE PART	N/A,		
29033	FA873214D0004	CC00141412	00		Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	7/10/2017	DoD-AF	AFMC	Rome AFB		\$239.96	\$239.96	OmniOutliner Pro 5 License	N/A,		
29034	FA873214D0004	CC00141582	00		Sterling Computers	TRUE	5/17/2017	2017	5/17/2017	5/26/2017	DoD-AF	AFMC	Eglin AFB		\$1,431.74	\$1,431.74	Fiber Cable Assembly. Multimode, 50um, OM3, LSZH, 3mm, ZIP, 2 fibers, LC-Clip PC polish to LC-Clip PC polish, Product Range: PERFORMA Length 3 meter.	N/A,		
29035	FA873214D0004	CC00141584	00		Sterling Computers	TRUE	5/22/2017	2017	5/22/2017	5/26/2017	DoD-AF	ACC	Tyndall AFB		\$3,495.00	\$3,495.00	GOVT BACKUP EXEC AGENT FOR WIN 1 SVR STD +ESS MNT INIT C-UPGn	N/A,		
29036	FA873214D0004	CC00141657	00		Sterling Computers	TRUE	5/24/2017	2017	5/24/2017	6/24/2017	DoD-AF		O'Fallon		\$522.93	\$522.93	Kanguru U2-BDRW-SL External Blu-ray Writer - BD-R/RE Support - 24x CD Read/24x CD Write/24x CD Rewrite - 6x BD Read/6x BD Write/2x BD Rewrite - 8x DVD Read/8x DVD Write/8x DVD Rewrite - Double-layer Media Supported - USB 2.0 USB 2.0 EXTERNAL BLU-RAY DRIVE	N/A,		
29037	FA873214D0004	CC00141662	00		Sterling Computers	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	Rome AFB		\$2,104.59	\$2,104.59	CODE 87-Key Mechanical Keyboard - Cherry MX Brown	N/A,		
29038	FA873214D0004	CC00141740	00		Sterling Computers	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AMC	Scott AFB		\$1,098.38	\$1,098.38	15FT PATCH CBL CAT6 SNAGLESS GRAY	N/A,		
29039	FA873214D0004	CC00141827	00		Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	NSF	Dahlgren		\$9,659.09	\$9,659.09	1) One integrated perpetual DBsign Data Security Suite 4.0.9 license 2) One HTML/PHP application for selecting and signing files 3) One year DBsign Annual Maintenance Subscription	N/A,		
29040	FA873214D0004	CC00141915	00		Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	6/23/2017	DoD-AF	AFMC	Hill AFB		\$168.78	\$168.78	Guiffy eXpert User License Renewal/Update Including support and maintenance with release updates up to Jan. 12, 2018.	N/A,		
29041	FA873214D0004	CC00141940	00		Sterling Computers	TRUE	5/16/2017	2017	5/16/2017	5/31/2017	DoD-AF	AFMC	Robins AFB		\$2,727.27	\$2,727.27	Qty 9 R610 1 year 24x7x4 support	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
29042	FA873214D0004	CC00142092	00		Sterling Computers	TRUE	5/23/2017	2017	5/23/2017	7/21/2017	DoD-AF	AFMC	Eglin AFB		\$3,692.30	\$3,692.30	Sterling Direct Project Manager	N/A,		
29043	FA873214D0004	CC00142098	00		Sterling Computers	TRUE	5/18/2017	2017	5/18/2017	6/13/2017	DoD-AF		Dyess AFB		\$616.00	\$616.00	DS3 CONVRT 2 COAX TO SM SC 20KM	N/A,		
29044	FA873214D0004	CC00142167	00		Sterling Computers	TRUE	5/18/2017	2017	5/18/2017	5/31/2017	DoD-AF		FE Warren AFB		\$274.17	\$274.17	Luxon 16-Camera PTC 12VDC 8AMP POWER SUPPLY HEAVY DUTY	N/A,		
29045	FA873214D0004	CC00142214	00		Sterling Computers	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AMC	Scott AFB		\$1,274.06	\$1,274.06	1FT CBL CAT6 SNAGLESS PATCH CBL GREY	N/A,		
29046	FA873214D0004	CC00142257	00		Sterling Computers	TRUE	6/2/2017	2017	6/2/2017	6/15/2017	DoD-AF	AETC	Sheppard AFB		\$1,287.87	\$1,287.87	65LX341C LCD 19X10 1 RR 1 SIDE HDMI RGB	N/A,		
29047	FA873214D0004	CC00142444	00		Sterling Computers	TRUE	6/14/2017	2017	6/14/2017	8/14/2017	DoD-AF	AFMC	Eglin AFB		\$24,681.61	\$24,681.61	QC?65 Pull?To?A?Stop A2?5 Chuck, Royal Products, 2.62" capacity	N/A,		
29048	FA873214D0004	CC00142455	00		Sterling Computers	TRUE	5/25/2017	2017	5/25/2017	6/30/2017	DoD-AF	AFMC	Eglin AFB		\$11,128.18	\$11,128.18	3 man x 7 Days	N/A,		
29049	FA873214D0004	CC00142481	00		Sterling Computers	TRUE	6/9/2017	2017	6/9/2017	7/7/2017	DoD-AF	AFMC	Rome AFB		\$2,616.20	\$2,616.20	"1YR SUP SUB IVANTI PROTECT STD WRKSTN PWRD BY SHAVLIKProduct stocked by manufacturer. Delivery times vary."	N/A,		
29050	FA873214D0004	CC00142924	00		Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	8/1/2017	DoD-AF	AMC	Scott AFB		\$6,402.12	\$6,402.12	ManageEngine ServiceDesk Plus Professional Edition - Subscription Model - Annual Subscription fee for CMDB Add-On	N/A,		
29051	FA873214D0004	CC00143003	00		Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	8/1/2017	DoD-AF	AFMC	Eglin AFB		\$10,695.77	\$10,695.77	Bending Post	N/A,		
29052	FA873214D0004	CC00143016	00		Sterling Computers	TRUE	5/26/2017	2017	5/26/2017	6/13/2017	DoD-AF	AFMC	Eglin AFB		\$2,263.85	\$2,263.85	6 FIBER OFNP SM I/O	N/A,		
29053	FA873214D0004	CC00143115	00		Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	8/31/2017	DoD-AF	AMC	Scott AFB		\$3,368.34	\$3,368.34	SPIRENT TESTCENTER C1 EXTENDEDSUPPT 1YR RNWL	N/A,		
29054	FA873214D0004	CC00143274	00		Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	6/26/2017	DoD-AF	AFMC	Tinker AFB		\$1,078.82	\$1,078.82	CAT 2960C SWCH 8 FE POE 2 X DUAL UPLINK	N/A,		
29055	FA873214D0004	CC00143419	00		Sterling Computers	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	Eglin AFB		\$282.88	\$282.88	WRT1900ACS	N/A,		

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29056	FA873214D0004	CC00143519	00		Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	8/25/2017	DoD-AF	AFMC	Edwards AFB		\$6,317.90	\$6,317.90	Intel I350 (4x1Gbit) Quad Port Network Card	N/A,		
29057	FA873214D0004	CC00143624	00		Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AMC	Scott AFB		\$2,155.68	\$2,155.68	1000BASE-T SFP TAA COMPLIANT	N/A,		
29058	FA873214D0004	CC00143828	00		Sterling Computers	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF		Swanton		\$494.68	\$494.68	TS POLYCOM EX CONFERENCE PHONE NEW	N/A,		
29059	FA873214D0004	CC00144016	00		Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	8/10/2017	DoD-AF	AFMC	Rome AFB		\$3,112.00	\$3,112.00	Dell UltraSharp 32 Ultra HD 4K Monitor with PremierColor - UP3216Q, TAA	N/A,		
29060	FA873214D0004	CC00144053	00		Sterling Computers	TRUE	6/22/2017	2017	6/22/2017	7/21/2017	DoD-AF	AFMC	Eglin AFB		\$1,257.83	\$1,257.83	BULK PACK WD Red (WD10EFRX)	N/A,		
29061	FA873214D0004	CC00144093	00		Sterling Computers	TRUE	6/14/2017	2017	6/14/2017	6/21/2017	DoD-AF	AETC	Sheppard AFB		\$1,321.04	\$1,321.04	BACKUPS PRO 1300VA 120V LINE INT GREEN P	N/A,		
29062	FA873214D0004	CC00144116	00		Sterling Computers	TRUE	7/6/2017	2017	7/6/2017	8/6/2017	DoD-AF	USAFA	USAF Academy		\$170.00	\$170.00	4PT USB KVM SWCH KIT W/ AUD (W/ 4 X KVM	N/A,		
29063	FA873214D0004	CC00144174	00		Sterling Computers	TRUE	6/2/2017	2017	6/2/2017	7/3/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$3,499.00	\$3,499.00	Microsoft HoloLens Commercial Suite	N/A,		
29064	FA873214D0004	CC00144254	00		Sterling Computers	TRUE	6/2/2017	2017	6/2/2017	7/3/2017	DoD-AF	AFMC	Eglin AFB		\$386.40	\$386.40	Sterling Warehouse & Processing	N/A,		
29065	FA873214D0004	CC00144320	00		Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	Robins AFB		\$2,921.57	\$2,921.57	CTO 9.5MM SLIM BDR 1ST OD	N/A,		
29066	FA873214D0004	CC00144402	00		Sterling Computers	TRUE	6/13/2017	2017	6/13/2017	7/14/2017	DoD-AF	AFMC	Rome AFB		\$379.30	\$379.30	Raspberry Pi 3 - Model B - ARMv8 with 1G RAM	N/A,		
29067	FA873214D0004	CC00144407	00		Sterling Computers	TRUE	6/26/2017	2017	6/26/2017	6/26/2017	DoD-AF	AFMC	Rome AFB		\$498.72	\$498.72	CA09 NB BATT SBY	N/A,		
29068	FA873214D0004	CC00144412	00		Sterling Computers	TRUE	6/8/2017	2017	6/8/2017	7/6/2017	DoD-AF	AFMC	Rome AFB		\$748.08	\$748.08	CA09 NB BATT SBY	N/A,		
29069	FA873214D0004	CC00144413	00		Sterling Computers	TRUE	6/2/2017	2017	6/2/2017	6/16/2017	DoD-AF		Cannon AFB		\$3,052.94	\$3,052.94	Shipping	N/A,		
29070	FA873214D0004	CC00144558	00		Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AMC	Scott AFB		\$2,950.69	\$2,950.69	Next Business Day ProSupport Plus Keep Your Hard Drive	N/A,		

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29071	FA873214D0004	CC00144615	00		Sterling Computers	TRUE	6/16/2017	2017	6/16/2017	7/21/2017	DoD-AF	AMC	McGuire AFB		\$1,645.74	\$1,645.74	UC PHONE 8841	N/A,		
29072	FA873214D0004	CC00144728	00		Sterling Computers	TRUE	6/6/2017	2017	6/6/2017	7/7/2017	DoD-AF	AFMC	Eglin AFB		\$56.00	\$56.00	MINI BLUETOOTH DONGLE CLASS 1 USB BLUETOOTH 4.0 LOW ENERGY	N/A,		
29073	FA873214D0004	CC00144755	00		Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	6/23/2017	DoD-AF	ACC	Tyndall AFB		\$16,956.52	\$16,956.52	LS-DYNA one core on network	N/A,		
29074	FA873214D0004	CC00144823	00		Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	7/28/2017	DoD-AF	ACC	Tyndall AFB		\$13,577.78	\$13,577.78	Network License Annual Maintenance	N/A,		
29075	FA873214D0004	CC00145252	00		Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/17/2017	DoD-AF		FE Warren AFB		\$2,451.38	\$2,451.38	NOR MER M9316 ASH	N/A,		
29076	FA873214D0004	CC00145296	00		Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF		O'Fallon		\$848.32	\$848.32	InstallShield Professional Maintenance - Silver Renewal	N/A,		
29077	FA873214D0004	CC00145300	00		Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	9/29/2017	DoD-AF		RAF Lakenheath		\$10,249.99	\$10,249.99	Static Safe® Products Co Laptop Lockup®; 10 Drawer E-Tool Cabinet	N/A,		
29078	FA873214D0004	CC00145582	00		Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF		APO		\$960.32	\$960.32	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
29079	FA873214D0004	CC00145752	00		Sterling Computers	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	Eglin AFB		\$194.13	\$194.13	Sewell SolidRun Cat5e Bulk Cable UTP/CMR Pull Box - Orange - 500ft	N/A,		
29080	FA873214D0004	CC00145772	00		Sterling Computers	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF		Minot		\$650.00	\$650.00	CART FOR 55-98IN DISPLAYS	N/A,		
29081	FA873214D0004	CC00145860	00		Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$2,793.87	\$2,793.87	4PT SWCH DVI-I DH SECURE KVM	N/A,		
29082	FA873214D0004	CC00146343	00		Sterling Computers	TRUE	6/15/2017	2017	6/15/2017	6/23/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,290.79	\$3,290.79	MSI GT73 TITAN 17.3 4K UHD Desktop Performance Gaming Laptop Intel Core i7-7820HK GTX1080 16GB DDR4 256GB NVMe SSD RAID +1TB TB3 Win10 VR Ready nontaa	N/A,		
29083	FA873214D0004	CC00146355	00		Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	9/19/2017	DoD-AF	AFMC	Eglin AFB		\$8,334.24	\$8,334.24	HIGH G TRIAX ACCEL	N/A,		
29084	FA873214D0004	CC00146469	00		Sterling Computers	TRUE	6/21/2017	2017	6/21/2017	8/21/2017	DoD-AF	AFMC	Eglin AFB		\$1,807.16	\$1,807.16	Asus Motherboard ATX DDR4 LGA 1151 Z170 WS	N/A,		

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29085	FA873214D0004	CC00146586	00		Sterling Computers	TRUE	6/16/2017	2017	6/16/2017	6/23/2017	DoD-AF		Lackland AFB		\$53.82	\$53.82	1FT LC MALE-SC FEMALE DUPLEX MULTIMODE 50/125 FIBER OPTIC ADAPTER CABLE (LC MALE TO SC FEMALE)	N/A,		
29086	FA873214D0004	CC00147004	00		Sterling Computers	TRUE	6/21/2017	2017	6/21/2017	6/30/2017	DoD-AF	AFMC	Eglin AFB		\$3,499.96	\$3,499.96	Samsung - 43"Class (42.5"Diag.) - LED - 2160p - Smart - 4K Ultra HD TV - Gray	N/A,		
29087	FA873214D0004	CC00147223	00		Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$5,278.02	\$5,278.02	Dell UltraSharp 34 Curved Ultrawide Monitor - U3417W	N/A,		
29088	FA873214D0004	CC00147237	00		Sterling Computers	TRUE	6/21/2017	2017	6/21/2017	10/25/2017	DoD-AF		Warner Robins		\$796.32	\$796.32	B.B. BATTERY Lead Acid (VRLA) Battery Rechargeable (Secondary) 12V 8Ah	N/A,		
29089	FA873214D0004	CC00147298	00		Sterling Computers	TRUE	6/22/2017	2017	6/22/2017	8/15/2017	DoD-AF	AFMC	Eglin AFB		\$2,567.15	\$2,567.15	10TB Helium 3.5 7200 256MB Cache SATA	N/A,		
29090	FA873214D0004	CC00147339	00		Sterling Computers	TRUE	6/26/2017	2017	6/26/2017	8/25/2017	DoD-AF	AFMC	Rome AFB		\$893.64	\$893.64	nonda USB-C to USB 3.0 Mini Adapter [World's Smallest] Aluminum Body with Indicator LED for Macbook Pro 2016, MacBook 12-inch and other Type-C Devices (Space Gray)	N/A,		
29091	FA873214D0004	CC00147414	00		Sterling Computers	TRUE	6/21/2017	2017	6/21/2017	6/30/2017	DoD-AF	AFMC	Eglin AFB		\$48.00	\$48.00	2-PORT MOD JACK 110 8W8P UTP T568A/B CAT5E 45D COUPLER IVORY	N/A,		
29092	FA873214D0004	CC00147481	00		Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	8/7/2017	DoD-AF	AFMC	Eglin AFB		\$1,475.92	\$1,475.92	Deal Spot: Overstock itemOverstock Watch This Item LG PF1000UW Ultra Short Throw DLP Projector - 1080p - HDTV - 16:9	N/A,		
29093	FA873214D0004	CC00147660	00		Sterling Computers	TRUE	6/28/2017	2017	6/28/2017	7/26/2017	DoD-AF	AFMC	Rome AFB		\$1,636.04	\$1,636.04	EVGA GeForce GTX 1080 Ti Graphic Card - 1.57 GHz Core - 1.68 GHz Boost Clock - 11 GB GDDR5X - PCI Express 3.0 x16	N/A,		
29094	FA873214D0004	CC00147691	00		Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	7/20/2017	DoD-AF	AFMC	Eglin AFB		\$6,629.73	\$6,629.73	Pointwise software perpetual license annual maintenance - 1st process	N/A,		
29095	FA873214D0004	CC00147703	00		Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	10/20/2017	DoD-AF	AFMC	Eglin AFB		\$12,746.24	\$12,746.24	Delays from 0.1 to 9999.9 microseconds per channel Delay increments of 100 nanoseconds Computer or manually controlled, includes operating software 8 Channels	N/A,		
29096	FA873214D0004	CC00147870	00		Sterling Computers	TRUE	6/28/2017	2017	6/28/2017	7/25/2017	DoD-AF	AFMC	Eglin AFB		\$170.75	\$170.75	CORD MSE M500 W/ FAST SCROLLING	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
29097	FA873214D0004	CC00147905	00		Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	7/20/2017	DoD-AF		Lackland AFB		\$1,873.20	\$1,873.20	CORNING PATCH CABLE STANDARD LC DUPLEX MM/ YELLOW KEYED LC DUPLEX MM, OM3 50UM 2 F, ZIPCORD PLENUM, YELLOW JACKET 4.000 METERS	N/A,		
29098	FA873214D0004	CC00147946	00		Sterling Computers	TRUE	7/3/2017	2017	7/3/2017	8/3/2017	DoD-AF	AFMC	Eglin AFB		\$1,687.69	\$1,687.69	C920 HD PRO WEBCAM	N/A,		
29099	FA873214D0004	CC00147991	00		Sterling Computers	TRUE	6/30/2017	2017	6/30/2017	7/31/2017	DoD-AF	AFMC	Wright Patterson AFB		\$733.39	\$733.39	DVI 1 TO 2 SPLITTER CBL	N/A,		
29100	FA873214D0004	CC00148007	00		Sterling Computers	TRUE	6/29/2017	2017	6/29/2017	7/26/2017	DoD-AF	AFMC	Eglin AFB		\$1,713.19	\$1,713.19	65IN UHD 2 HDMI 1 RS232 2 USB SPKR STND	N/A,		
29101	FA873214D0004	CC00148061	00		Sterling Computers	TRUE	8/2/2017	2017	8/2/2017	8/27/2017	DoD-AF		Norfolk		\$961.31	\$961.31	FIREPOWER 7010 IPS & APP 1YR SVC SUB	N/A,		
29102	FA873214D0004	CC00148132	00		Sterling Computers	TRUE	8/2/2017	2017	8/2/2017	9/2/2017	DoD-AF	NSF	Dahlgren		\$2,444.11	\$2,444.11	MEDIASTATION BRXL-16U3 BDR EXT 16X	N/A,		
29103	FA873214D0004	CC00148302	00		Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AMC	Scott AFB		\$880.76	\$880.76	48-PORT PANEL 110-MOD 8W8P T568A/B CAT6 EXTREME 6+ ANGLED BLACK 2U	N/A,		
29104	FA873214D0004	CC00148334	00		Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	Eglin AFB		\$1,460.55	\$1,460.55	BACKUPS BE850M2 9 OL 850VA STDBY UPS	N/A,		
29105	FA873214D0004	CC00148465	00		Sterling Computers	TRUE	6/29/2017	2017	6/29/2017	7/14/2017	DoD-AF	AFMC	Eglin AFB		\$21,850.00	\$21,850.00	DAMS 7000 Medium/Light duty DC-40 GHz Antenna Measurement system..Includes: .0625 Deg. Res., ultra low loss cables, thrust plate, laser tool, Digi-Level, tripod, tools, documentation, 3 year parts/labor warranty	N/A,		
29106	FA873214D0004	CC00148755	00		Sterling Computers	TRUE	7/3/2017	2017	7/3/2017	8/3/2017	DoD-AF	AFMC	Eglin AFB		\$932.71	\$932.71	55IN FHD HDMI RS232 RJ45 USB SPK STND	N/A,		
29107	FA873214D0004	CC00148793	00		Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AFMC	Eglin AFB		\$10,291.70	\$10,291.70	4PT SWCH DVI-I DH SECURE KVM DPP	N/A,		
29108	FA873214D0004	CC00148914	00		Sterling Computers	TRUE	7/5/2017	2017	7/5/2017	8/10/2017	DoD-AF	AFMC	Eglin AFB		\$1,596.33	\$1,596.33	VS278Q-P 27IN LED LCD MON 1080P 2XHDMI	N/A,		
29109	FA873214D0004	CC00149301	00		Sterling Computers	TRUE	7/5/2017	2017	7/5/2017	8/3/2017	DoD-AF	AFMC	Eglin AFB		\$956.31	\$956.31	55IN FHD HDMI RS232 RJ45 USB SPK STND	N/A,		

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29110	FA873214D0004	CC00149304	00		Sterling Computers	TRUE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AFMC	Hill AFB		\$728.40	\$728.40	ICY DOCK Tray-less 3.5 SATA Hard Drive Hot-Swap Mobile Rack Cage for 5.25 Drive Bay	N/A,		
29111	FA873214D0004	CC00149313	00		Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	8/14/2017	DoD-AF	AFMC	Eglin AFB		\$230.13	\$230.13	WDBUZG0010BBK-WESN	N/A,		
29112	FA873214D0004	CC00149546	00		Sterling Computers	TRUE	7/6/2017	2017	7/6/2017	8/7/2017	DoD-AF	AFMC	Tinker AFB		\$69.15	\$69.15	Telephone Handset Cord, 6 FT, Black	N/A,		
29113	FA873214D0004	CC00149553	00		Sterling Computers	TRUE	7/6/2017	2017	7/6/2017	8/16/2017	DoD-AF	AFMC	Eglin AFB		\$782.84	\$782.84	(2-Pack) High Speed Bi-Directional HDMI to DVI Video Cable Adapter - 5 Inches	N/A,		
29114	FA873214D0004	CC00149619	00		Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	8/23/2017	DoD-AF	NSF	Dahlgren		\$15,550.00	\$15,550.00	G203 Prodigy Gaming Mouse Blk	N/A,		
29115	FA873214D0004	CC00149646	00		Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	8/14/2017	DoD-AF		Warner Robins		\$1,848.12	\$1,848.12	HARDWARE FREIGHT FEE	N/A,		
29116	FA873214D0004	CC00149788	00		Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	7/20/2017	DoD-AF		Lackland AFB		\$2,344.80	\$2,344.80	Corning 052602T58ZR004M Red OM2 LC to LC 4.00 Meters	N/A,		
29117	FA873214D0004	CC00149898	00		Sterling Computers	TRUE	7/17/2017	2017	7/17/2017	8/17/2017	DoD-AF	AFMC	Eglin AFB		\$22,983.75	\$22,983.75	1000BASE-SX SFP XCVR MOD MMF 850NM DOM	N/A,		
29118	FA873214D0004	CC00150066	00		Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	8/3/2017	DoD-AF	USAFA	USAF Academy		\$90.00	\$90.00	MoKo Slim 2.4G Keyboard + Mouse, Portable Universal Wireless Keyboard and Mouse Set, for Laptop / Desktop (Mac / Windows) - Black	N/A,		
29119	FA873214D0004	CC00150614	00		Sterling Computers	TRUE	7/17/2017	2017	7/17/2017	8/17/2017	DoD-AF	AFMC	Hill AFB		\$1,592.20	\$1,592.20	CDM0605	N/A,		
29120	FA873214D0004	CC00150813			Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFMC	Rome		\$1,599.00	\$1,599.00	PowerEdge R230 Server	N/A,		
29121	FA873214D0004	CC00151062	00		Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	7/28/2017	DoD-AF	AFMC	Hill AFB	FA8732 AFLCMC HICK G CM	\$1,133.16	\$1,133.16	Oracle Support Renewal	N/A,		
29122	FA873214D0004	CC00151069	00		Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	NSF	Dahlgren		\$352.63	\$352.63	1PT RS232 SER OVER IP DEV SVR ADPT	N/A,		
29123	FA873214D0004	CC00151160	00		Sterling Computers	TRUE	7/14/2017	2017	7/14/2017	8/14/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,648.56	\$1,648.56	MATLAB Renewal	N/A,		
29124	FA873214D0004	CC00151310	00		Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	8/1/2017	DoD-AF	AFMC	Tinker AFB		\$1,848.84	\$1,848.84	HDPO IP 65 Lockable Portable Case with US plug	N/A,		

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29125	FA873214D0004	CC00151547	00		Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	10/1/2017	DoD-AF	AFMC	Eglin AFB		\$711.51	\$711.51	Rocketek RT-SCR1 DOD Military USB Common Access CAC Smart Card Reader, Compatible with Windows (32/64bit) XP/Vista/7/8/10, Mac OS X/RT-SCR1	N/A,		
29126	FA873214D0004	CC00151577	00		Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AFMC	Eglin AFB		\$824.96	\$824.96	LG - 43" Class (42.5" Diag.) - LED - 1080p - Smart - HDTV - Black	N/A,		
29127	FA873214D0004	CC00151610	00		Sterling Computers	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Rome AFB		\$265.32	\$265.32	HP PR06 Notebook Battery	N/A,		
29128	FA873214D0004	CC00151617	00		Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AMC	Scott AFB		\$12,813.89	\$12,813.89	System/Storage Support, xx70 (12 Month)	N/A,		
29129	FA873214D0004	CC00151698	00		Sterling Computers	TRUE	7/27/2017	2017	7/27/2017	8/15/2017	DoD-AF	AFMC	Rome AFB		\$533.30	\$533.30	OmniGraffle Pro 7 electronic licenses	N/A,		
29130	FA873214D0004	CC00152098	00		Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	7/29/2017	DoD-AF	AFMC	Rome AFB		\$840.00	\$840.00	OVERNIGHT SHIPPING	N/A,		
29131	FA873214D0004	CC00152395	00		Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF		Schriever AFB		\$1,907.64	\$1,907.64	SCNSNAP IX500 TC TAA 25PPM 600DPI PC MAC	N/A,		
29132	FA873214D0004	CC00152886	00		Sterling Computers	TRUE	7/26/2017	2017	7/26/2017	8/2/2017	DoD-AF	AFMC	San Antonio		\$3,007.80	\$3,007.80	HP 8GB 1Rx4 PC3-12800R-11 Kit	N/A,		
29133	FA873214D0004	CC00152994	00		Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	9/29/2017	DoD-AF	AFMC	Rome AFB		\$1,678.16	\$1,678.16	Netpatibles GBIC-1000BASE-SX-NP GBIC Module - For Optical Network, Data Networking 1 SC 1000Base-SX Network - Optical Fiber Multi-mode1000Base-SX - 1 Gbit/s 100% OEM COMPATIBLE	N/A,		
29134	FA873214D0004	CC00153011	00		Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	7/31/2017	DoD-AF	AFMC	Eglin AFB		\$457.00	\$457.00	PHOENIX AUDIO DUET EXEC DAISY CHAIN KT	N/A,		
29135	FA873214D0004	CC00153014	00		Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	8/11/2017	DoD-AF		JBSA-Randolph		\$1,327.04	\$1,327.04	600GB 12G SAS HD 15K 3.5IN CC ENT	N/A,		
29136	FA873214D0004	CC00153209			Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Rome		\$3,492.18	\$3,492.18	BTO MBP I7/3.1 15TCH 16GB 560 1TB SPGR	N/A,		
29137	FA873214D0004	CC00153213	00		Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF	AFSOC	Hurlburt		\$432.68	\$432.68	OFFICEJET 7510 WF AIO PR US CAN EN FR SP	N/A,		

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29138	FA873214D0004	CC00153542			Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Wright Patterson AFB		\$409.76	\$409.76	UC PHONE 8841	N/A,		
29139	FA873214D0004	CC00153554			Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Rome		\$1,496.50	\$1,496.50	Dell UltraSharp 32 Ultra HD 4K Monitor with PremierColor - UP3216Q, TAA	N/A,		
29140	FA873214D0004	CC00153555	00		Sterling Computers	TRUE	9/22/2017	2017	9/22/2017	10/23/2017	DoD-AF	AFMC	Rome		\$5,322.50	\$5,322.50	Dell 27 UltraHD 4K Monitor - P2715Q	N/A,		
29141	FA873214D0004	CC00153805	00		Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	8/10/2017	DoD-AF	AFMC	Tinker AFB		\$333.96	\$333.96	VSC-VIDEO-HDMI - Component/Composite-to-HDMI Scaler and Converter with Audio	N/A,		
29142	FA873214D0004	CC00154182	00		Sterling Computers	TRUE	8/2/2017	2017	8/2/2017	9/14/2017	DoD-AF		APO		\$441.22	\$441.22	Shipping	N/A,		
29143	FA873214D0004	CC00154521	00		Sterling Computers	TRUE	8/4/2017	2017	8/4/2017	9/4/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,290.79	\$3,290.79	MSI GT73 TITAN 17.3 4K UHD Desktop Performance Gaming Laptop Intel Core i7-7820HK GTX1080 16GB DDR4 256GB NVMe SSD RAID +1TB TB3 Win10 VR Ready nontaa	N/A,		
29144	FA873214D0004	CC00154687	00		Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	8/31/2017	DoD-AF		Lackland AFB		\$1,985.00	\$1,985.00	CORNING-C WLL-KS-LB WLL KEYSTONE, WH, LC, K-NK, GREENWLL KEYSTONE, WH, LC, K-NK, GREENWLL KEYST	N/A,		
29145	FA873214D0004	CC00154704	00		Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	USAFA	USAF Academy		\$836.44	\$836.44	4TB BACKUP PLUS PORTABLE DRIVE	N/A,		
29146	FA873214D0004	CC00154861	00		Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/31/2017	DoD-AF	AFMC	Rome		\$444.16	\$444.16	FTLX1471D3BCV FINISAR COMPAT SFP+ XCVR	N/A,		
29147	FA873214D0004	CC00154985	00		Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$594.81	\$594.81	WDW My Book Desktop 6TB USB 3.0 External Hard Drive	N/A,		
29148	FA873214D0004	CC00154995			Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	9/29/2017	DoD-AF		Whiteman AFB		\$76.00	\$76.00	Lightning to USB Camera Adapter	N/A,		
29149	FA873214D0004	CC00155057	00		Sterling Computers	TRUE	8/11/2017	2017	8/11/2017	9/11/2017	DoD-AF	AFMC	Robins AFB		\$1,497.00	\$1,497.00	SOUNDCRAFT UI 16-REMOTE-CONTROLLED DIGITAL MIXER/REG	N/A,		
29150	FA873214D0004	CC00155214	00		Sterling Computers	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	Eglin AFB		\$814.46	\$814.46	2PORT DUAL VIEW DUAL LINK DVI KVMP SWITCH TAA COMPLIANT	N/A,		
29151	FA873214D0004	CC00155306	00		Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	8/11/2017	DoD-AF	AFMC	Tinker AFB		\$279.58	\$279.58	ENCOREPRO HW510 NA ROW	N/A,		

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29152	FA873214D0004	CC00155311	00		Sterling Computers	TRUE	8/9/2017	2017	8/9/2017	9/11/2017	DoD-AF	AFMC	Eglin AFB		\$1,098.18	\$1,098.18	Sterling Services - North Sioux City Warehouse Processing	N/A,		
29153	FA873214D0004	CC00155336	00		Sterling Computers	TRUE	8/8/2017	2017	8/8/2017	8/30/2017	DoD-AF		Dyess AFB		\$2,551.98	\$2,551.98	E70-E3 70IN CLASS LED LCD MON 19X10	N/A,		
29154	FA873214D0004	CC00155452	00		Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	NSF	Dahlgren		\$7,248.94	\$7,248.94	ManageEngine PasswordManager Pro Premium Edition - Perpetual Model - Single Installation License fee for 5 Administrators (unrestricted resources and users)	N/A,		
29155	FA873214D0004	CC00155652	00		Sterling Computers	TRUE	8/17/2017	2017	8/17/2017	8/24/2017	DoD-AF	AFMC	Tinker AFB		\$263.33	\$263.33	8831 WIRED MICROPHONE KIT	N/A,		
29156	FA873214D0004	CC00155726	00		Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	8/24/2017	DoD-AF		Warner Robins		\$489.18	\$489.18	Wyslog Watcher Standard License W 12 mo. maintenance	N/A,		
29157	FA873214D0004	CC00155830	00		Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	8/25/2017	DoD-AF		Reno		\$252.67	\$252.67	Cisco Small Business RV134W - Router - 4-port switch - GigE - 802.11a/b/g/n/ac - Dual Band	N/A,		
29158	FA873214D0004	CC00155836	00		Sterling Computers	TRUE	8/11/2017	2017	8/11/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB		\$4,151.66	\$4,151.66	SMARTUPS RT 5000VA RM 208-120V	N/A,		
29159	FA873214D0004	CC00155920	00		Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/15/2017	DoD-AF	AFMC	Hill AFB		\$2,243.58	\$2,243.58	6.5" XGA 1024 X 768	N/A,		
29160	FA873214D0004	CC00156115	00		Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	10/31/2017	DoD-AF	AFMC	Eglin AFB		\$850.83	\$850.83	Sterling Services - North Sioux City Warehouse Processing	N/A,		
29161	FA873214D0004	CC00156271	00		Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/8/2017	DoD-AF		Offutt		\$16,664.98	\$16,664.98	Palo Alto Networks PA-820** TRUSTED PRODUCT	N/A,		
29162	FA873214D0004	CC00156356	00		Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	9/18/2017	DoD-AF	AFMC	Eglin AFB		\$2,928.80	\$2,928.80	2TB 7.2K RPM SATA 6Gbps 512n 2.5in Hot-plug Hard Drive, Cus Kit	N/A,		
29163	FA873214D0004	CC00156725	00		Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB		\$197.99	\$197.99	8831 DAISY CHAIN CBL	N/A,		
29164	FA873214D0004	CC00156881	00		Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	8/24/2017	DoD-AF	AMC	Scott AFB		\$21,063.84	\$21,063.84	MONTHLY RECURRING LICENSE AND SUPPORT FEES*	N/A,		
29165	FA873214D0004	CC00156993			Sterling Computers	TRUE	9/8/2017	2017	9/8/2017	9/29/2017	DoD-AF	AFSPC	Vandenberg AFB		\$5,367.00	\$5,367.00	OneLINK for Precision 60	N/A,		

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29166	FA873214D0004	CC00157088	00		Sterling Computers	TRUE	9/22/2017	2017	9/22/2017	10/31/2017	DoD-AF	AFMC	Eglin AFB		\$19,558.93	\$19,558.93	NANO Base+ PCBA Subassy, calibrated (25 cm; 25 cm)	N/A,		
29167	FA873214D0004	CC00157319	00		Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Eglin AFB		\$1,468.72	\$1,468.72	GETH PCIE FIBER ADPT NIC WOL LC CONN TAA	N/A,		
29168	FA873214D0004	CC00157657	00		Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	8/17/2017	DoD-AF	AFMC	Tinker AFB		\$1,655.56	\$1,655.56	Model CL-850 - Serial # 54224-CLCAM Yearly Renewal - New License Code Issue	N/A,		
29169	FA873214D0004	CC00157674			Sterling Computers	TRUE	9/5/2017	2017	9/5/2017	10/18/2017	DoD-AF	AMC	Scott AFB		\$969.00	\$969.00	Sterling Services - North Sioux City Warehouse Processing	N/A,		
29170	FA873214D0004	CC00157699	00		Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	8/31/2017	DoD-AF	AFSOC	Hurlburt Field		\$505.40	\$505.40	20M CBL MTRJ ST DUP MMF 62.5/125	N/A,		
29171	FA873214D0004	CC00157879	00		Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	8/17/2017	DoD-AF		JB MDL		\$1,374.56	\$1,374.56	OVERNIGHT SHIPPING	N/A,		
29172	FA873214D0004	CC00157911	00		Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Edwards AFB		\$1,560.24	\$1,560.24	1RU 10-digit display - Red LEDs Syncs to NTP, IRIG-B, or varieties of IRIG (CS3) (CS5) countdown time codes	N/A,		
29173	FA873214D0004	CC00157970	00		Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	9/22/2017	DoD-AF	USAFA	USAF Academy		\$671.14	\$671.14	40IN LED LCD COMM DISP 19X10 8MS TAA	N/A,		
29174	FA873214D0004	CC00157975	00		Sterling Computers	TRUE	8/17/2017	2017	8/17/2017	9/15/2017	DoD-AF	AMC	Scott AFB		\$8,421.72	\$8,421.72	DevCraft Ultimate Developer License with Subscription and Ultimate Support	N/A,		
29175	FA873214D0004	CC00158169	00		Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	9/15/2017	DoD-AF	AFMC	Eglin AFB		\$307.50	\$307.50	HDMI M TO VGA F DONGLE W/PWR	N/A,		
29176	FA873214D0004	CC00158394	00		Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AMC	Scott AFB		\$388.20	\$388.20	(30) 6 ft. patch cables (snag less) grey	N/A,		
29177	FA873214D0004	CC00158448	00		Sterling Computers	TRUE	8/22/2017	2017	8/22/2017	9/8/2017	DoD-AF		CREECH AFB		\$2,680.22	\$2,680.22	USB KVM + Additional USB Port	N/A,		
29178	FA873214D0004	CC00158508			Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Edwards AFB		\$23,849.73	\$23,849.73	Data Transfer Unit for the ADSR-4003 Advanced Data Server and Recorder. Accepts all DTD-xxxx removable memory cartridges. Connects to a PC or server via USB 3.0 or USB 2.0.	N/A,		
29179	FA873214D0004	CC00158657	00		Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	8/31/2017	DoD-AF	AFMC	San Antonio		\$1,046.67	\$1,046.67	SMARTUPS 2200VA LINEINT RM 2U LCD 120V	N/A,		

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29180	FA873214D0004	CC00159084			Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	9/22/2017	DoD-AF	AFMC	Eglin AFB		\$2,489.86	\$2,489.86	Surfer - Single-user License (upgrade)	N/A,		
29181	FA873214D0004	CC00159216			Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	10/13/2017	DoD-AF	AFMC	Eglin AFB		\$2,210.00	\$2,210.00	5M ACTIVE EXTN CBL USB A	N/A,		
29182	FA873214D0004	CC00159246	00		Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFMC	Edwards AFB		\$1,835.36	\$1,835.36	UNIVERSAL PROJECTOR MT	N/A,		
29183	FA873214D0004	CC00159338			Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	11/30/2017	DoD-AF	AFMC	Rome AFB		\$840.59	\$840.59	SURFACE KYBD COMME SC BT ENGRY US 1 LIC	N/A,		
29184	FA873214D0004	CC00159410	00		Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/29/2017	DoD-AF	AFMC	Rome AFB		\$2,970.00	\$2,970.00	HGST Ultrastar 7K6000 HUS726040ALS210 4 TB 3.5" Internal Hard Drive - SAS - 7200rpm - 128 MB Buffer 26.1MM ULTRA 512N ISE	N/A,		
29185	FA873214D0004	CC00159416			Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	10/6/2017	DoD-AF	AFMC	Rome AFB		\$226.66	\$226.66	LaCie 4TB P?9227 Porsche Design USB-C Mobile Hard Drive	N/A,		
29186	FA873214D0004	CC00159445	00		Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/7/2017	DoD-AF		Lackland AFB		\$3,219.57	\$3,219.57	NexServ XPF-3140 Ped serv--	N/A,		
29187	FA873214D0004	CC00159477			Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	9/28/2017	DoD-AF	AFMC	Tinker AFB		\$7,254.86	\$7,254.86	DESIGNJET T1300PS 44IN ENCRPT HD US GOV	N/A,		
29188	FA873214D0004	CC00159523			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/20/2017	DoD-AF	AFMC	Rome AFB		\$299.97	\$299.97	Google - Chromecast Ultra - Black	N/A,		
29189	FA873214D0004	CC00159553	00		Sterling Computers	TRUE	8/25/2017	2017	8/25/2017	9/6/2017	DoD-AF	AFMC	San Antonio		\$2,084.80	\$2,084.80	CAT6E SLIMLINE BOOTS PVC NON-SHIELDED	N/A,		
29190	FA873214D0004	CC00159687			Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	10/1/2017	DoD-AF	USAFA	USAF Academy		\$1,125.96	\$1,125.96	CLJ PRO M452DW COL LASERPR COMMERCIAL	N/A,		
29191	FA873214D0004	CC00159822	00		Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$5,298.90	\$5,298.90	32/64BIT PCIE LC ADPT CARD FED COMP	N/A,		
29192	FA873214D0004	CC00159845	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB		\$1,613.00	\$1,613.00	65IN UHD 2 HDMI 1 RS232 2 USB SPKR STND	N/A,		
29193	FA873214D0004	CC00160046	00		Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	8/31/2017	DoD-AF		JBSA-Randolph		\$2,952.80	\$2,952.80	U.S. Federal VMware Workstation Pro 12 for Linux and Windows, ESD. Support available with 10 or more licenses. VMware Inc. - WS12-LW-FE	N/A,		

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29194	FA873214D0004	CC00160385	00		Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB		\$7,608.70	\$7,608.70	Upgrade SWx Premium to SWx Premium w/Simulation Premium Net	N/A,		
29195	FA873214D0004	CC00160419	00		Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/15/2017	DoD-AF		Whiteman AFB		\$2,035.32	\$2,035.32	DOCUMATE 3125 SCAN 25PPM TAA	N/A,		
29196	FA873214D0004	CC00160585	00		Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	AFMC	Eglin AFB		\$14,671.00	\$14,671.00	Mark Two 3D Printer with 1 Year Warranty Includes:	N/A,		
29197	FA873214D0004	CC00160940			Sterling Computers	TRUE	9/5/2017	2017	9/5/2017	9/28/2017	DoD-AF		Whiteman AFB		\$2,694.02	\$2,694.02	Z240 SFF WS I7/3.4 8GB 1TB W7-W10P SBY	N/A,		
29198	FA873214D0004	CC00160947	00		Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/12/2017	DoD-AF	AFMC	Tinker AFB		\$1,334.50	\$1,334.50	OM3 MULTIMODE 50/125 DUPLEX LC/ST FIBER CABLE BLUE COLORED JACKET 3 METER LENGTH	N/A,		
29199	FA873214D0004	CC00160982			Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Edwards AFB		\$1,866.70	\$1,866.70	1PK 300GB AL13SEB300 2.5 AL13SE SAS 10K	N/A,		
29200	FA873214D0004	CC00161032			Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	9/18/2017	DoD-AF		Warner Robins		\$1,767.58	\$1,767.58	TechSmith Snagit-13 Maintenance Renewal 100-249 Multi Users Government	N/A,		
29201	FA873214D0004	CC00161188	00		Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Edwards AFB		\$11,864.35	\$11,864.35	Sterling Services - Sacramento Warehouse Processing	N/A,		
29202	FA873214D0004	CC00161204	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/27/2017	DoD-AF	AFMC	Edwards AFB		\$6,526.66	\$6,526.66	Sterling Shipping and Delivery	N/A,		
29203	FA873214D0004	CC00161395	00		Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	11/24/2017	DoD-AF	AFMC	Eglin AFB		\$11,476.27	\$11,476.27	Sony FE 24-70mm f/2.8 GM Lens	N/A,		
29204	FA873214D0004	CC00161474		184046	Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	9/5/2017	DoD-AF	AFMC	Edwards AFB		\$3,426.45	\$3,426.45	1 SEAT LIC W/1YR SUPPORT	N/A,		
29205	FA873214D0004	CC00161718			Sterling Computers	TRUE	9/5/2017	2017	9/5/2017	9/12/2017	DoD-AF	AFMC	San Antonio		\$2,716.28	\$2,716.28	CAT 3850 2X10 GE NTKW MOD	N/A,		
29206	FA873214D0004	CC00161846			Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	9/28/2017	DoD-AF	AFMC	Eglin AFB		\$5,454.00	\$5,454.00	Eiger C-0025 On-Premise Software Solution -Fully Off Line Stand Alone Software	N/A,		
29207	FA873214D0004	CC00161900			Sterling Computers	TRUE	9/12/2017	2017	9/12/2017	10/1/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,036.69	\$3,036.69	PowerEdge R420, Intel Xeon E-24XX v2 Processors (210-ACCW)	N/A,		
29208	FA873214D0004	CC00162119			Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	9/18/2017	DoD-AF	AETC	Randolph AFB		\$9,658.08	\$9,658.08	Kingston - DDR3 - 8 GB - DIMM 240-pin - 1600 MHz / PC3-12800 - CL11 - 1.5 V - unbuffered - non-ECC	N/A,		

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29209	FA873214D0004	CC00162128			Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	11/10/2017	DoD-AF	AFMC	Eglin AFB		\$24,198.83	\$24,198.83	SZX2-ILR66-1-2; LED 4-PART RING ILLUM FOR SZX16 (OTHERS W/ADAPTER	N/A,		
29210	FA873214D0004	CC00162139			Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	ACC	Tyndall AFB		\$152.50	\$152.50	TAA-COMPLIANT CORDED 3BTN COMPUTER MOUSE	N/A,		
29211	FA873214D0004	CC00162189	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AMC	Scott AFB		\$1,192.90	\$1,192.90	On-Site Implementation	N/A,		
29212	FA873214D0004	CC00162195	00		Sterling Computers	TRUE	10/3/2017	2018	10/3/2017	10/31/2017	DoD-AF	AMC	Scott AFB		\$3,722.10	\$3,722.10	Sterling Partner Pass Through	N/A,		
29213	FA873214D0004	CC00162270			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/13/2017	DoD-AF	AFMC	Eglin AFB		\$1,895.60	\$1,895.60	6TB RED PRO SATA 6GB/S 7200 RP 128MB 3.5IN	N/A,		
29214	FA873214D0004	CC00162287	00		Sterling Computers	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,498.00	\$1,498.00	Enterprise Architect: Corporate ? Full License	N/A,		
29215	FA873214D0004	CC00162298			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/13/2017	DoD-AF	AFMC	Eglin AFB		\$173.52	\$173.52	HDMI PRO-6 - HDMI with Ethernet cable - 28 AWG - HDMI Type A (M) to HDMI Type A (M) - 6 ft - shielded - 4K support	N/A,		
29216	FA873214D0004	CC00162300			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/16/2017	DoD-AF	AFMC	Eglin AFB		\$138.36	\$138.36	CORDED MSE M100 USB	N/A,		
29217	FA873214D0004	CC00162303			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/13/2017	DoD-AF	AFMC	Eglin AFB		\$1,573.20	\$1,573.20	256GB 2.5IN SATA III SSD 850 PRO SERIES.	N/A,		
29218	FA873214D0004	CC00162306			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/13/2017	DoD-AF	AFMC	Eglin AFB		\$93.99	\$93.99	6FT PS/2 USB KVM CBL KIT FOR B042 SERIES	N/A,		
29219	FA873214D0004	CC00162436			Sterling Computers	TRUE	9/8/2017	2017	9/8/2017	9/22/2017	DoD-AF		Linthicum		\$7,575.96	\$7,575.96	4TB ULTRASTAR SATA III 7200 RP 64MB 3.5IN 6GB/SEC	N/A,		
29220	FA873214D0004	CC00162500			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/13/2017	DoD-AF	AFMC	Eglin AFB		\$637.80	\$637.80	1TB HD SATA 7.2K 3.5IN 4K 6GB/S	N/A,		
29221	FA873214D0004	CC00162584			Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Edwards AFB		\$18,750.34	\$18,750.34	CART & STAND SHELF *ÿ	N/A,		

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29222	FA873214D0004	CC00162818	00		Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	9/27/2017	DoD-AF	AETC	Randolph AFB		\$1,395.00	\$1,395.00	ERGOTRON : Ergotron Neo-Flex Widescreen Monitor Lift Stand.Upgrade larger displays with five-inches of ergonomic height adjustment,tilt,pan and portrait-to-landscape rotation.Weight Capacity: 16-36 lbs.Three year warranty.Screen size: 20in-32in.	N/A,		
29223	FA873214D0004	CC00162870			Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	9/21/2017	DoD-AF	AFMC	Tinker AFB		\$987.96	\$987.96	25-pair telco cable assembly with two 90 degree male plugs - 25 feet.	N/A,		
29224	FA873214D0004	CC00162877	00		Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Edwards AFB		\$4,500.00	\$4,500.00	DESERT CASE FM HSL 216 Large Size	N/A,		
29225	FA873214D0004	CC00163024	00		Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF	AFMC	Tinker AFB		\$2,757.72	\$2,757.72	MNT RNWL TOAD FOR ORACLE BASE EDITION PER SEAT	N/A,		
29226	FA873214D0004	CC00163028	00		Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/5/2017	DoD-AF	AFMC	Tinker AFB		\$4,163.04	\$4,163.04	SOLIDWORKS Standard Network Service Agreement for 12 months	N/A,		
29227	FA873214D0004	CC00163080			Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	9/20/2017	DoD-AF	AFMC	Tinker AFB		\$593.98	\$593.98	ErgoFlex Classic Keyboard with 1 USB Port on Keyboard	N/A,		
29228	FA873214D0004	CC00163325	00		Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	9/28/2017	DoD-AF	AFMC	Tinker AFB		\$4,578.27	\$4,578.27	9010 0083 7230 6006 Z4Y4 J3GD SolidWorks Premium Network	N/A,		
29229	FA873214D0004	CC00163346			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	11/15/2017	DoD-AF	AFMC	Eglin AFB		\$646.67	\$646.67	Audix 3 channel Mic array for Biamp Forte	N/A,		
29230	FA873214D0004	CC00163629			Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	9/29/2017	DoD-AF	ACC	Tyndall AFB		\$825.00	\$825.00	Optoma WXGA 3100 Lumen Full 3D Portable DLP Projector	N/A,		
29231	FA873214D0004	CC00163858			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	9/22/2017	DoD-AF	AFMC	San Antonio	F1TOCY	\$3,098.92	\$3,098.92	LC/LC 10GIG OM3 DUP PVC IMPORT	N/A,		
29232	FA873214D0004	CC00163971	00		Sterling Computers	TRUE	10/3/2017	2018	10/3/2017	11/3/2017	DoD-AF	AFMC	Edwards AFB		\$6,497.59	\$6,497.59	AIDC/POS : HONEYWELL, 3800G HIGH DENSITY LINEAR IMAGER, GUN ONLY, TTL RS-232, USB CONNECTION, TEAL COLOR 5V	N/A,		
29233	FA873214D0004	CC00164071			Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	9/29/2017	DoD-AF		FE Warren AFB		\$3,032.01	\$3,032.01	COIL CORD 12 FT NT ASH	N/A,		
29234	FA873214D0004	CC00164195	00		Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	PACAF	Elmendorf AFB		\$4,645.09	\$4,645.09	MacBook Pro 13-inch: 2.3GHz dual-core i5, 256GB - Space Gray (MPXT2LL/A)	N/A,		

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29235	FA873214D0004	CC00164244	00		Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	10/27/2017	DoD-AF		APO		\$7,538.86	\$7,538.86	Shipping	N/A,		
29236	FA873214D0004	CC00164557			Sterling Computers	TRUE	9/18/2017	2017	9/18/2017	9/29/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$2,227.31	\$2,227.31	27-inch iMac with Retina 5K display: 3.8GHz quad-core Intel Core i5	N/A,		
29237	FA873214D0004	CC00164581			Sterling Computers	TRUE	9/16/2017	2017	9/16/2017	9/22/2017	DoD-AF	AFMC	Tinker AFB		\$236.95	\$236.95	Intellinet Snagless Patch Cable Cat6 UTP Blu 7.5m/25ft	N/A,		
29238	FA873214D0004	CC00164804	00		Sterling Computers	TRUE	9/22/2017	2017	9/22/2017	10/31/2017	DoD-AF	AFMC	Eglin AFB		\$6,005.79	\$6,005.79	CAT 3850 4X1 GE NTWK MOD	N/A,		
29239	FA873214D0004	CC00165326	00		Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFMC	Eglin AFB		\$75.44	\$75.44	DisplayPort coupler - DisplayPort (F) to DisplayPort (F) - black	N/A,		
29240	FA873214D0004	CC00165415	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AETC	Keesler AFB		\$4,960.00	\$4,960.00	12 Fiber Riser Distribution Cable, interlocking aluminum armored with riser jacket, 12 fiber single-unit TeraSPEED®, zero water peak singlemode fiber (G.652.D, G.657.A1) Yellow	N/A,		
29241	FA873214D0004	CC00165491	00		Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/24/2017	DoD-AF	AFMC	Eglin AFB		\$1,380.00	\$1,380.00	WD5000AZLX	N/A,		
29242	FA873214D0004	CC00165539	00		Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Edwards AFB		\$3,300.63	\$3,300.63	NTP OPT VIA ETHERNET PORT (S/W ONLY)	N/A,		
29243	FA873214D0004	CC00165550	00		Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	11/27/2017	DoD-AF		Joint Base Andrews		\$47,250.60	\$47,250.60	Dell Latitude 7480, XCTO, GSA	N/A,		
29244	FA873214D0004	CC00165649	00		Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	9/27/2017	DoD-AF		Lackland AFB		\$201.60	\$201.60	MTRJ FEMALE TO LC MALE OM3 1FT	N/A,		
29245	FA873214D0004	CC00165701	00		Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	9/28/2017	DoD-AF	AETC	Randolph AFB		\$1,221.25	\$1,221.25	2409-720-209	N/A,		
29246	FA873214D0004	CC00165737	00		Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	9/28/2017	DoD-AF	USAFA	USAF Academy		\$135.00	\$135.00	AP-270-MNT-H1 270 Series Mt Kit	N/A,		
29247	FA873214D0004	CC00165955	00		Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	10/13/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,005.30	\$1,005.30	Shipping	N/A,		
29248	FA873214D0004	CC00166273	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/6/2017	DoD-AF		JBSA Lackland		\$1,666.67	\$1,666.67	LINKRUNNER AT 2000 NETWORK AUTO TESTER	N/A,		

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29249	FA873214D0004	CC00166279	00		Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/9/2017	DoD-AF	AFMC	Tinker AFB		\$503.79	\$503.79	MHV2040AH Fujitsu Mobile 40GB 5400RPM ATA-100 8MB Cache 2.5-inch Internal Hard Drive	N/A,		
29250	FA873214D0004	CC00166347	00		Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/12/2017	DoD-AF		JBSA Lackland		\$2,808.90	\$2,808.90	BROCADE COMPAT 57-0000075-01 SFP+ XCVR	N/A,		
29251	FA873214D0004	CC00166463	00		Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/6/2017	DoD-AF	AFMC	Eglin AFB		\$3,626.67	\$3,626.67	Esri CityEngine Advanced Single Use for 64-Bit Windows License	N/A,		
29252	FA873214D0004	CC00166781	00		Sterling Computers	TRUE	10/24/2017	2018	10/24/2017	11/23/2017	DoD-AF	NSF	Dahlgren		\$1,291.25	\$1,291.25	MOBILE ARMOR FILE/FOLDER ENCRYPTION (FA) PER USER 1-1999 1ST YR MNT AND SPT	N/A,		
29253	FA873214D0004	CC00166879	00		Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	11/28/2017	DoD-AF		Maxwell AFB		\$6,270.40	\$6,270.40	CANON IMAGEFORMULA P-208II PERSONAL - DOCUMENT SCANNER - PORTABLE - USB 2.0 TAA	N/A,		
29254	FA873214D0004	CC00166959	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/6/2017	DoD-AF	AFMC	Tinker AFB		\$259.00	\$259.00	Amprobe LAN Test Equipment Cable Tester BNC, RJ45, LAN-1	N/A,		
29255	FA873214D0004	CC00167049	00		Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	11/28/2017	DoD-AF		APO	FB5612	\$5,831.55	\$5,831.55	4TB 7.2K RPM SATA 6Gbps 3.5in Cabled Hard Drive	N/A,		
29256	FA873214D0004	CC00167236	00		Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/31/2017	DoD-AF	AFMC	Rome		\$2,697.45	\$2,697.45	DLINK SFP+ 10KM LR DEM-432XT-DDCOMPAT XCVR 10-GIG LR DOM SMF LC	N/A,		
29257	FA873214D0004	CC00167251	00		Sterling Computers	TRUE	10/10/2017	2018	10/10/2017	10/31/2017	DoD-AF	NSF	Dahlgren		\$14,594.68	\$14,594.68	SOLIDWORKS Premium Service Initial - 1 Year	N/A,		
29258	FA873214D0004	CC00167509	00		Sterling Computers	TRUE	10/27/2017	2018	10/27/2017	11/27/2017	DoD-AF	AFMC	Hill AFB		\$1,315.59	\$1,315.59	Intel X550-T2 Dual 10GB NIC	N/A,		
29259	FA873214D0004	CC00167524	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/27/2017	DoD-AF		Moody AFB		\$9,106.50	\$9,106.50	850 EVO 500GB 2.5IN SATA III INT SSD	N/A,		
29260	FA873214D0004	CC00167563	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/20/2017	DoD-AF	AFGSC	Barksdale AFB		\$24,474.55	\$24,474.55	CTO ESTAR ENABLE IOPT	N/A,		
29261	FA873214D0004	CC00167589	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/27/2017	DoD-AF	ACC	Tyndall AFB		\$3,150.00	\$3,150.00	ARUBA AP-225 FIPS TAA DUAL 3X3:3 11AC AP	N/A,		
29262	FA873214D0004	CC00167603	00		Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/13/2017	DoD-AF	AFMC	Edwards AFB		\$4,956.78	\$4,956.78	GARMIN VIRB 360 CAMERA/REG	N/A,		
29263	FA873214D0004	CC00167605	00		Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/5/2017	DoD-AF	AFMC	Tinker AFB		\$880.14	\$880.14	SMARTCAST 60IN LED LCD MON 19X10 ULTR HD	N/A,		

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29264	FA873214D0004	CC00167611	00		Sterling Computers	TRUE	10/18/2017	2018	10/18/2017	10/25/2017	DoD-AF	AFMC	Tinker AFB		\$279.02	\$279.02	Z130 SPEAKER 2.0 5WATT	N/A,		
29265	FA873214D0004	CC00167630	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/29/2017	DoD-AF	AFMC	Eglin AFB		\$18,861.78	\$18,861.78	GETAC : X500G2,i5-4310M 2.7GHz,15.6+DVD+Discrete	N/A,		
29266	FA873214D0004	CC00167660	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/30/2017	DoD-AF		Whiteman AFB		\$1,963.72	\$1,963.72	UniCam High-Performance Connectors, SC, 62.5 μm multimode (OM1), Organizer Pack (qty. 25)	N/A,		
29267	FA873214D0004	CC00167712	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/27/2017	DoD-AF	ACC	Tyndall AFB		\$2,697.42	\$2,697.42	HP DisplayPort To DVI-D Adapter	N/A,		
29268	FA873214D0004	CC00167758	00		Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Wright Patterson AFB		\$21,818.78	\$21,818.78	11642 1200MM NTWK SHOCK RACK	N/A,		
29269	FA873214D0004	CC00167764	00		Sterling Computers	TRUE	10/23/2017	2018	10/23/2017	11/23/2017	DoD-AF	AFMC	Edwards AFB		\$725.00	\$725.00	DLVCM BRDCST 3GHD/SD MF 2-7"RMT VIDMON	N/A,		
29270	FA873214D0004	CC00167771	00		Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/20/2017	DoD-AF		Malmstrom AFB		\$24,999.99	\$24,999.99	CTO CISCO 1000BASE-T SFP	N/A,		
29271	FA873214D0004	CC00167792	00		Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Tinker AFB		\$7,934.63	\$7,934.63	4K XDCAM Super 35mm Camera with lens	N/A,		
29272	FA873214D0004	CC00167826	00		Sterling Computers	TRUE	10/17/2017	2018	10/17/2017	11/3/2017	DoD-AF	AFGSC	Barksdale AFB		\$1,761.78	\$1,761.78	2620-24-POE + SWCH 24PT 10/100 RM	N/A,		
29273	FA873214D0004	CC00167836	00		Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/20/2017	DoD-AF	AFMC	Edwards AFB		\$1,891.88	\$1,891.88	SCANSNAP IX500 25PPM 600DPI PC/MAC WLS	N/A,		
29274	FA873214D0004	CC00167848	00		Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/12/2017	DoD-AF	AFMC	Edwards AFB		\$2,468.88	\$2,468.88	PANASONIC PANABOARDS Panasonic Ribbon - Thermal Transfer - Black - 2 / Pack F/PANABOARDS UB-8325/7325/5815/5315	N/A,		
29275	FA873214D0004	CC00167863	00		Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/13/2017	DoD-AF	AFGSC	Barksdale AFB		\$9,844.46	\$9,844.46	CTO 1M CBL C5 PWR CORD	N/A,		
29276	FA873214D0004	CC00167868	00		Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/13/2017	DoD-AF	AFGSC	Barksdale AFB		\$4,977.15	\$4,977.15	CTO 150W SMART SLIM AC ADPT	N/A,		
29277	FA873214D0004	CC00167886	00		Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	11/30/2017	DoD-AF	ACC	Tyndall AFB		\$2,880.00	\$2,880.00	1100 Series EM - 18 keys	N/A,		

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29278	FA873214D0004	CC00168198	00		Sterling Computers	TRUE	10/23/2017	2018	10/23/2017	10/27/2017	DoD-AF		JBSA-Randolph		\$2,642.40	\$2,642.40	System Architect® - Client Floating User Maint	N/A,		
29279	FA873214D0004	CC00168357	00		Sterling Computers	TRUE	10/16/2017	2018	10/16/2017	11/2/2017	DoD-AF	AFMC	San Antonio		\$968.33	\$968.33	3000VA UPS SMART 120V AVR USB DB9 5-15/2	N/A,		
29280	FA873214D0004	CC00168615	00		Sterling Computers	TRUE	10/27/2017	2018	10/27/2017	11/27/2017	DoD-AF	AFMC	Hill AFB		\$234.78	\$234.78	6FT CBL DISPLAY PT W/ LATCHES	N/A,		
29281	FA873214D0004	CC00169079			Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	12/31/2017	DoD-AF	Air Force/AFMC	Hill AFB		\$1,264.38	\$1,264.38	37 Position D-Sub Plug, Male Pins Connector, Free Hanging (In-Line) Crimp	N/A,		
29282	FA873214D0004	CC00169125	00		Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	2/28/2018	DoD-AF	AMC	Scott AFB		\$484.05	\$484.05	RED HAT INC : Smart ManagementGOV	N/A,		
29283	FA873214D0004	CC00169174	00		Sterling Computers	TRUE	10/27/2017	2018	10/27/2017	11/27/2017	DoD-AF	AFMC	Hill AFB		\$1,511.38	\$1,511.38	CodeRush Roslyn	N/A,		
29284	FA873214D0004	CC00169279	00		Sterling Computers	TRUE	3/9/2018	2018	3/9/2018	3/13/2018	DoD-AF	AFSPC	Los Angeles AFB		\$625.08	\$625.08	Renewal - Red Hat Enterprise Linux Workstation, Premium Support (24X7 phone and web support), Start Date: 05/05/2017 End Date: 05/04/2018	N/A,		
29285	FA873214D0004	CC00169431	00		Sterling Computers	TRUE	10/17/2017	2018	10/17/2017	10/20/2017	DoD-AF	AFMC	Tinker AFB		\$1,617.61	\$1,617.61	Venco Electronics , Part # A4922177 , Monitor TFT 15? con chassis, 15? open frame with glass Model Maxview Technology MOF00-S150A-M Rev. 1 From ONA Company	N/A,		
29286	FA873214D0004	CC00169558	00	Getac RX10	Sterling Computers	TRUE	11/2/2017	2018	11/2/2017	12/2/2017	DoD-AF	AFMC	Robins AFB		\$2,905.92	\$2,905.92	RX10, M-5Y10C Processor,TAA, (No Webcam), Win7, 8GB RAM, OPAL 2.0 256GB SSD, Sunlight Readable (LCD+ Touchscreen)US Power Cord, (No Camera), Wifi+BT, 1D/2D Imager barcode reader, TPM 2.0, MIL-STD-461F Platform Ready, Bridge Battery, 3 Year Warranty	N/A,		
29287	FA873214D0004	CC00169895	00		Sterling Computers	TRUE	11/8/2017	2018	11/8/2017	11/14/2017	DoD-AF	NSF	Dahlgren		\$1,384.06	\$1,384.06	Red Hat Enterprise Linux Server Standard, 1 year subscription	N/A,		
29288	FA873214D0004	CC00169958	00		Sterling Computers	TRUE	10/23/2017	2018	10/23/2017	11/7/2017	DoD-AF	AFMC	San Antonio		\$480.71	\$480.71	1000VA UPS SMART 120V TWR 5-15R 6RCPTL 2	N/A,		

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29289	FA873214D0004	CC00170113	00		Sterling Computers	TRUE	10/25/2017	2018	10/25/2017	11/22/2017	DoD-AF	AFMC	Eglin AFB		\$120.00	\$120.00	CREATIVE LABS Sound Blaster Audigy RX	N/A,		
29290	FA873214D0004	CC00170114	00		Sterling Computers	TRUE	11/14/2017	2018	11/14/2017	12/14/2017	DoD-AF	AFMC	Hill AFB		\$2,402.52	\$2,402.52	1TB 2.5IN SATA III SSD 850 PRO SERIES	N/A,		
29291	FA873214D0004	CC00170122	00		Sterling Computers	TRUE	10/25/2017	2018	10/25/2017	11/10/2017	DoD-AF	AFMC	San Antonio		\$765.55	\$765.55	7M CBL SC SC SMF DX 9/125 DUPLX	N/A,		
29292	FA873214D0004	CC00170161	00		Sterling Computers	TRUE	11/2/2017	2018	11/2/2017	11/20/2017	DoD-AF	AFMC	San Antonio	F1TOCY	\$330.00	\$330.00	ADPT CONVRT DPT1.2 TO VGA 1920X1200	N/A,		
29293	FA873214D0004	CC00170249	00		Sterling Computers	TRUE	10/25/2017	2018	10/25/2017	11/8/2017	DoD-AF	AFMC	San Antonio		\$1,006.02	\$1,006.02	2200VA UPS SMART OL 120V USB DB9 2U RM	N/A,		
29294	FA873214D0004	CC00170264	00		Sterling Computers	TRUE	11/15/2017	2018	11/15/2017	12/14/2017	DoD-AF	AFMC	Hill AFB		\$1,331.84	\$1,331.84	Yearly Software Upgrade Program (SUP) part number associated with Fedora and RHEL (32 and 64 bit) BSP for all SVM/DMV-1908 boards.	N/A,		
29295	FA873214D0004	CC00170488	00		Sterling Computers	TRUE	10/31/2017	2018	10/31/2017	11/10/2017	DoD-AF	AFMC	Hill AFB		\$620.61	\$620.61	PROMO Valid Until 10/20/2017 NVIDIA QUADRO P600 GRAPHICS CARD - QUADRO P600 - 2 GB	N/A,		
29296	FA873214D0004	CC00170539	00		Sterling Computers	TRUE	11/14/2017	2018	11/14/2017	12/14/2017	DoD-AF	ACC	Tyndall AFB		\$1,680.00	\$1,680.00	100BTX TO 100BFX LC MM 2KM SA MEDIA CONVERTER	N/A,		
29297	FA873214D0004	CC00170580	00		Sterling Computers	TRUE	11/1/2017	2018	11/1/2017	12/1/2017	DoD-AF	AFMC	Eglin AFB		\$502.78	\$502.78	1000GB AES-XTS PADLOCK SECURE USB 3.0 5400 RPM 8MB 256BIT ENCRYPT	N/A,		
29298	FA873214D0004	CC00170591	00		Sterling Computers	TRUE	11/7/2017	2018	11/7/2017	12/22/2017	DoD-AF	NGB	Coraopolis		\$855.58	\$855.58	iPad mini 4 Wi-Fi 128GB - Space Gray	N/A,		
29299	FA873214D0004	CC00170804	00		Sterling Computers	TRUE	11/9/2017	2018	11/9/2017	12/8/2017	DoD-AF	AMC	Scott AFB		\$7,258.10	\$7,258.10	Quantum Scalar i40 Library, Includes Drives, Next Business Day Gold Support Plan (7x24xNBD CRU), Renewal, annual, zone 1	N/A,		
29300	FA873214D0004	CC00170908	00		Sterling Computers	TRUE	11/1/2017	2018	11/1/2017	11/15/2017	DoD-AF		JBSA Lackland		\$191.36	\$191.36	CT102464BD160B	N/A,		
29301	FA873214D0004	CC00170940	00		Sterling Computers	TRUE	11/1/2017	2018	11/1/2017	11/15/2017	DoD-AF	AFMC	Tinker AFB		\$581.00	\$581.00	USB Conversion Flash Drive	N/A,		
29302	FA873214D0004	CC00170969	00		Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	12/22/2017	DoD-AF	AFMC	Rome AFB		\$891.68	\$891.68	PCIE X8 DUAL SFP+ PORT 10G SERVER ADAPTER MYRICOM COMPATIBLE	N/A,		

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29303	FA873214D0004	CC00170995	00		Sterling Computers	TRUE	11/6/2017	2018	11/6/2017	11/24/2017	DoD-AF	AFMC	Eglin AFB		\$1,455.00	\$1,455.00	Intel PCE999LLGE01X1Z Intel Parallel Studio XE Composer Edition for Fortran and C++ Linux - Named-user Commercial (ESD)	N/A,		
29304	FA873214D0004	CC00171047	00		Sterling Computers	TRUE	11/14/2017	2018	11/14/2017	12/15/2017	DoD-AF	AFMC	Eglin AFB		\$2,162.00	\$2,162.00	15FT HDMI CBL MALE TO MALE BLK	N/A,		
29305	FA873214D0004	CC00171060	00		Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	12/29/2017	DoD-AF	AFMC	Hill AFB		\$1,943.85	\$1,943.85	Perle IOLAN STS24 - 24 x RJ-45 AC RACK 10/100/1000ETH	N/A,		
29306	FA873214D0004	CC00171068	00		Sterling Computers	TRUE	11/28/2017	2018	11/28/2017	12/21/2017	DoD-AF	AFMC	Edwards AFB		\$17,297.29	\$17,297.29	4004-UE Upgrade Entitlement (UE)	N/A,		
29307	FA873214D0004	CC001710747	00		Sterling Computers	TRUE	11/14/2017	2018	11/14/2017	12/15/2017	DoD-AF	AFMC	Eglin AFB		\$2,162.00	\$2,162.00	15FT HDMI CBL MALE TO MALE BLK	N/A,		
29308	FA873214D0004	CC00171167	00		Sterling Computers	TRUE	11/3/2017	2018	11/3/2017	11/6/2017	DoD-AF		Lackland AFB		\$599.50	\$599.50	5M LC-LC DPLX 50/125 LOMMF FIBER CBL (852-LL2-017)	N/A,		
29309	FA873214D0004	CC00171633	00		Sterling Computers	TRUE	11/8/2017	2018	11/8/2017	12/7/2017	DoD-AF	NSF	Dahlgren		\$2,479.40	\$2,479.40	Smartcard Reader,USB Keyboard,US,OptiPlex/Precision/Latitude, Customer Install	N/A,		
29310	FA873214D0004	CC00171699	00		Sterling Computers	TRUE	11/20/2017	2018	11/20/2017	1/5/2018	DoD-AF	AETC	Sheppard AFB		\$475.00	\$475.00	EZ DUPE 5-TARGET DVD	N/A,		
29311	FA873214D0004	CC00171867	00		Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	12/14/2017	DoD-AF	AFMC	Tinker AFB		\$2,999.91	\$2,999.91	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
29312	FA873214D0004	CC00171872	00		Sterling Computers	TRUE	11/9/2017	2018	11/9/2017	11/17/2017	DoD-AF	AFMC	Robins AFB		\$714.58	\$714.58	500GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTEDÿ	N/A,		
29313	FA873214D0004	CC00172013	00		Sterling Computers	TRUE	11/27/2017	2018	11/27/2017	12/27/2017	DoD-AF	AFMC	Robins AFB		\$1,813.18	\$1,813.18	Enterprise Architect Ultimate Floating - full Sparx Systems	N/A,		
29314	FA873214D0004	CC00172164	00		Sterling Computers	TRUE	11/17/2017	2018	11/17/2017	12/18/2017	DoD-AF	AFMC	Eglin AFB		\$2,871.60	\$2,871.60	BACKUPS BE850M2 9 OL 850VA STDBY UPS	N/A,		
29315	FA873214D0004	CC00172266	00		Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	12/29/2017	DoD-AF	AFMC	Hill AFB		\$536.25	\$536.25	MIDDLE ATLANTIC PRODUCTS 1SP LAMINATED SLIDING SHE	N/A,		
29316	FA873214D0004	CC00172298	00		Sterling Computers	TRUE	11/21/2017	2018	11/21/2017	12/21/2017	DoD-AF	AFMC	Eglin AFB		\$806.99	\$806.99	WDBUZG0010BBK-WESN	N/A,		
29317	FA873214D0004	CC00172402	00		Sterling Computers	TRUE	1/16/2018	2018	1/16/2018	1/31/2018	DoD-AF	AFSPC	Los Angeles AFB		\$20,377.21	\$20,377.21	SolarWinds Log & Event Manager LEM50 (up to 50 nodes) -	N/A,		

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29318	FA873214D0004	CC00172419	00		Sterling Computers	TRUE	11/16/2017	2018	11/16/2017	12/15/2017	DoD-AF	AFMC	Eglin AFB		\$1,960.00	\$1,960.00	16GB PC4-17000 DDR4-2133MHz ECC Registered CL15 288-Pin DIMM 1.2V Single Rank	N/A,		
29319	FA873214D0004	CC00172643	00		Sterling Computers	TRUE	11/17/2017	2018	11/17/2017	11/21/2017	DoD-AF		Lackland AFB		\$2,895.65	\$2,895.65	SOLIDWORKS Professional 2015	N/A,		
29320	FA873214D0004	CC00172679	00		Sterling Computers	TRUE	1/19/2018	2018	1/19/2018	2/19/2018	DoD-AF	AFMC	Wright Patterson AFB		\$2,594.79	\$2,594.79	DISP PT HDMI ADTP VID CONVRT	N/A,		
29321	FA873214D0004	CC00172789	00		Sterling Computers	TRUE	12/6/2017	2018	12/6/2017	1/5/2018	DoD-AF	NSF	Dahlgren		\$461.50	\$461.50	WASTE TONER BOX FOR C734 C736 X734 X736 X738	N/A,		
29322	FA873214D0004	CC00172843	00		Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/27/2018	DoD-AF		Scott AFB	HQ AMC A6 IB	\$4,104.65	\$4,104.65	Oracle Support Renewal	N/A,		
29323	FA873214D0004	CC00173073	00		Sterling Computers	TRUE	12/19/2017	2018	12/19/2017	1/16/2018	DoD-AF	AFMC	Tinker AFB		\$1,350.82	\$1,350.82	NEW CUWL STD ED USR SLED/GOVT/EDU	N/A,		
29324	FA873214D0004	CC00173257	00		Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	12/11/2017	DoD-AF		Lackland AFB		\$129.70	\$129.70	Cat 6 unshielded snagless cables 50ft cables (Green)	N/A,		
29325	FA873214D0004	CC00173269	00		Sterling Computers	TRUE	12/15/2017	2018	12/15/2017	1/19/2018	DoD-AF	AFMC	Rome AFB		\$990.00	\$990.00	1U REDUN P/S 50 MM GOLD LEVEL	N/A,		
29326	FA873214D0004	CC00173385	00		Sterling Computers	TRUE	1/10/2018	2018	1/10/2018	2/9/2018	DoD-AF	AFMC	Hill AFB		\$832.26	\$832.26	CRUCIAL 275GB MX300 SSD SATA 2.5IN	N/A,		
29327	FA873214D0004	CC00173389	00		Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	12/29/2017	DoD-AF	AFMC	Eglin AFB		\$110.00	\$110.00	NATURAL ERG KYBD 4000 WIN32 USB PT EN NA	N/A,		
29328	FA873214D0004	CC00173466	00		Sterling Computers	TRUE	3/14/2018	2018	3/14/2018	3/28/2018	DoD-AF	AFMC	Eglin AFB		\$858.00	\$858.00	APCE8650	N/A,		
29329	FA873214D0004	CC00173617	00		Sterling Computers	TRUE	12/18/2017	2018	12/18/2017	1/31/2018	DoD-AF	AFMC	Robins AFB		\$9,434.31	\$9,434.31	HP StoreVirtual 4330 1TB MDL SAS Storage	N/A,		
29330	FA873214D0004	CC00173980	00		Sterling Computers	TRUE	12/22/2017	2018	12/22/2017	2/1/2018	DoD-AF	AFMC	Hill AFB		\$171.60	\$171.60	U360-004-SLIM	N/A,		
29331	FA873214D0004	CC00173982	00		Sterling Computers	TRUE	12/14/2017	2018	12/14/2017	1/17/2018	DoD-AF	AFMC	Hill AFB		\$2,625.00	\$2,625.00	3/8" LMR Coaxial Cable 80	N/A,		
29332	FA873214D0004	CC00173987	00		Sterling Computers	TRUE	12/6/2017	2018	12/6/2017	12/22/2017	DoD-AF	412 CS/IT WAREHOUSE USE	Edwards AFB		\$267.06	\$267.06	MINI DPT TO HDMI DVI VGA ADPT	N/A,		

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29333	FA873214D0004	CC00174336	00		Sterling Computers	TRUE	12/14/2017	2018	12/14/2017	12/29/2017	DoD-AF	AMC	Scott AFB		\$363.30	\$363.30	ARCLYTE TECHNOLOGIES, INC. : Saft Lithium AA-Battery for LAA, ER6, VL-AA, TL5104, TL2100, T06/41, T06/51, LS6, 3B940, LTC17C, LTC-17C, ER6AA, ER6H, LST14500, LS14500,Taclane Battery	N/A,		
29334	FA873214D0004	CC00174347	00		Sterling Computers	TRUE	2/14/2018	2018	2/14/2018	3/14/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$14,502.13	\$14,502.13	Simio Team Edition Dedicated to One (1) Computer	N/A,		
29335	FA873214D0004	CC00174512	00		Sterling Computers	TRUE	12/15/2017	2018	12/15/2017	1/15/2018	DoD-AF	AFMC	Rome AFB		\$1,809.83	\$1,809.83	Samsung Galaxy Note8 - Enterprise Edition - smartphone - 4G LTE - 64 GB - microSDXC slot - TD-SCDMA / UMTS / GSM - 6.3" - 2960 x 1440 pixels (521 ppi) - Super AMOLED - RAM 6 GB - 12 MP (8 MP front camera) - Android - midnight black	N/A,		
29336	FA873214D0004	CC00174741	00		Sterling Computers	TRUE	12/18/2017	2018	12/18/2017	1/1/2018	DoD-AF	AFMC	San Antonio		\$1,522.16	\$1,522.16	SMARTUPS 1000VA LCD 120V LINEINT	N/A,		
29337	FA873214D0004	CC00174800	00		Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	12/22/2017	DoD-AF		Warner Robins		\$2,039.84	\$2,039.84	HA101PC	N/A,		
29338	FA873214D0004	CC00175075	00		Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	1/19/2018	DoD-AF	AMC	Scott AFB		\$4,750.00	\$4,750.00	Computer network interface card, Allied Telesis AT 2711FX/SC -901 network adapter Part # AT-2711FXSC-901	N/A,		
29339	FA873214D0004	CC00175105	00		Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/23/2018	DoD-AF	AFMC	Edwards AFB		\$1,855.83	\$1,855.83	Intel Xeon E5-2623 v3 3.0GHz,10M Cache,8.00GT/s QPI,Turbo,HT,4C/8T (105W) Max Mem 1866MHz,R730/xd,Standard,CusKit (338-BGKW) Replacement Part	N/A,		
29340	FA873214D0004	CC00175143	00		Sterling Computers	TRUE	12/18/2017	2018	12/18/2017	12/25/2017	DoD-AF	AFMC	San Antonio		\$1,752.96	\$1,752.96	1U SFF EASY INST RAIL KIT	N/A,		
29341	FA873214D0004	CC00175163	00		Sterling Computers	TRUE	12/14/2017	2018	12/14/2017	12/18/2017	DoD-AF		Warner Robins		\$1,266.66	\$1,266.66	wire transfer cost	N/A,		
29342	FA873214D0004	CC00175286	00		Sterling Computers	TRUE	1/18/2018	2018	1/18/2018	1/31/2018	DoD-AF		Whiteman AFB		\$3,498.74	\$3,498.74	1100 FIPS140-2 2.5-Inch and M.2 SATA NAND Flash SSD	N/A,		
29343	FA873214D0004	CC00175335	00		Sterling Computers	TRUE	1/24/2018	2018	1/24/2018	2/28/2018	DoD-AF	AFMC	Robins AFB		\$2,970.00	\$2,970.00	1420 24G 2SFP SWCH	N/A,		

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29344	FA873214D0004	CC00175359	00		Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	3/23/2018	DoD-AF	ACC	Tyndall AFB		\$1,280.00	\$1,280.00	USB SMART CARD READER (ROM)	N/A,		
29345	FA873214D0004	CC00175462	00		Sterling Computers	TRUE	12/18/2017	2018	12/18/2017	12/28/2017	DoD-AF	AFMC	Robins AFB		\$4,122.34	\$4,122.34	SOLIDWORKS Standard StandAlone	N/A,		
29346	FA873214D0004	CC00175532	00		Sterling Computers	TRUE	1/17/2018	2018	1/17/2018	1/22/2018	DoD-AF	AETC	Randolph AFB		\$1,657.28	\$1,657.28	MAGICS RP Maintenance	N/A,		
29347	FA873214D0004	CC00175817	00		Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/23/2018	DoD-AF	AFMC	Hill AFB		\$424.49	\$424.49	ICYDOCK MB290SP-B 1BAY 2.5IN 3.5IN SATA/IDE	N/A,		
29348	FA873214D0004	CC00175823	00		Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	1/4/2018	DoD-AF		Lackland AFB		\$1,123.80	\$1,123.80	YLSECURE LC DUPLEX JUMPER ZIPCORD 2F OM3 PLENUM RATED YELLOW JACKET NON-KEYED YELLOW LC DUPLEX TO NON-KEYED YELLOW LC DUPLEX 003 M	N/A,		
29349	FA873214D0004	CC00175829	00		Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	1/4/2018	DoD-AF		Lackland AFB		\$664.06	\$664.06	Red Non-Keyed LC Duplex MM/ Red Non-Keyed LC Duplex MM, OM3 50um, 2 F, Zipcord Plenum, Red Jacket 15.000 Meters	N/A,		
29350	FA873214D0004	CC00175834	00		Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	1/11/2018	DoD-AF		Lackland AFB		\$821.16	\$821.16	OM2 50-Micron Multimode Fiber Optic Patch Cable - OFNR PVC, ST-LC, Red, 1-m (3.2-ft.)	N/A,		
29351	FA873214D0004	CC00175835	00		Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	1/4/2018	DoD-AF		Lackland AFB		\$320.15	\$320.15	NL50RD-LCLC-2M	N/A,		
29352	FA873214D0004	CC00175838	00		Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	1/11/2018	DoD-AF		Lackland AFB		\$427.36	\$427.36	NL50RD-LCLC-2M	N/A,		
29353	FA873214D0004	CC00176032	00		Sterling Computers	TRUE	1/15/2018	2018	1/15/2018	1/19/2018	DoD-AF		Lackland AFB		\$295.81	\$295.81	Shipping	N/A,		
29354	FA873214D0004	CC00176035	00		Sterling Computers	TRUE	1/15/2018	2018	1/15/2018	1/19/2018	DoD-AF		Lackland AFB		\$1,524.88	\$1,524.88	Shipping	N/A,		
29355	FA873214D0004	CC00176201	00		Sterling Computers	TRUE	1/18/2018	2018	1/18/2018	3/15/2018	DoD-AF	AFMC	Tinker AFB		\$3,071.25	\$3,071.25	Shipping	N/A,		
29356	FA873214D0004	CC00176206	00		Sterling Computers	TRUE	12/27/2017	2018	12/27/2017	1/1/2018	DoD-AF	AFMC	Eglin AFB		\$812.50	\$812.50	Single User Solution, version 6.x-7.x Support PoP: One year from date of delivery	N/A,		
29357	FA873214D0004	CC00176611	00		Sterling Computers	TRUE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFSOC	Hurlburt Field		\$835.00	\$835.00	MTRJ-LC DUAL MODE OM3 - 2FT	N/A,		

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29358	FA873214D0004	CC00176670	00		Sterling Computers	TRUE	1/8/2018	2018	1/8/2018	2/7/2018	DoD-AF	AFMC	Wright Patterson AFB		\$914.63	\$914.63	SCANSNAP SV600 OVERHEAD SCANNER	N/A,		
29359	FA873214D0004	CC00177013	00		Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	1/15/2018	DoD-AF		Maxwell AFB,		\$1,778.23	\$1,778.23	FIO DL360P GEN8 8SFF CTO CHAS	N/A,		
29360	FA873214D0004	CC00177172	00		Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/23/2018	DoD-AF	AFMC	Hill AFB		\$1,294.53	\$1,294.53	2TB BARRACUDA35 SATA 7200 RPM 64MB 3.5IN	N/A,		
29361	FA873214D0004	CC00177249	00		Sterling Computers	TRUE	3/14/2018	2018	3/14/2018	3/28/2018	DoD-AF	AFMC	Eglin AFB		\$950.00	\$950.00	TTL level Digital I/O	N/A,		
29362	FA873214D0004	CC00177315	00		Sterling Computers	TRUE	1/18/2018	2018	1/18/2018	2/16/2018	DoD-AF	AMC	Scott AFB		\$969.00	\$969.00	Sterling Services - North Sioux City Warehouse Processing	N/A,		
29363	FA873214D0004	CC00177324	00		Sterling Computers	TRUE	2/13/2018	2018	2/13/2018	3/8/2018	DoD-AF	AFSOC	Hurlburt Field		\$4,976.28	\$4,976.28	MIL-STD, RUGGED USB3.1 HUB	N/A,		
29364	FA873214D0004	CC00177513	00		Sterling Computers	TRUE	1/12/2018	2018	1/12/2018	1/22/2018	DoD-AF		Whiteman AFB		\$313.00	\$313.00	Brother TN630 - black - original - toner cartridge	N/A,		
29365	FA873214D0004	CC00177533	00		Sterling Computers	TRUE	2/2/2018	2018	2/2/2018	2/22/2018	DoD-AF	AFMC	Hill AFB		\$3,275.56	\$3,275.56	PVC Jacket with SH1 EMI Shield, Snap Closure	N/A,		
29366	FA873214D0004	CC00177541	00		Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/23/2018	DoD-AF	AFMC	Hill AFB		\$1,422.60	\$1,422.60	CIR BRKR THRM 10A 250VAC 28VDC	N/A,		
29367	FA873214D0004	CC00177571	00		Sterling Computers	TRUE	1/17/2018	2018	1/17/2018	1/19/2018	DoD-AF	AFMC	Tinker AFB		\$475.00	\$475.00	AB 9328-CCWDEVENE CCW WORKBENCH DEVELOPER ESD SOFTWARE NOTE: AB SOFTWARE IS NOW SENT ELECTRONICALLY VIA EMAIL Pn: 315382 UPC: 88673995405	N/A,		
29368	FA873214D0004	CC00178400	00		Sterling Computers	TRUE	3/9/2018	2018	3/9/2018	3/30/2018	DoD-AF	AFMC	Edwards AFB		\$13,747.44	\$13,747.44	SMART UPS SRT 3000VA RM 208/230V IEC	N/A,		
29369	FA873214D0004	CC00178447	00		Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	3/2/2018	DoD-AF		Hill AFB	519 SMXS/MXDEB	\$2,859.68	\$2,859.68	9010 0077 0349 7428 8PXB 6GH8	N/A,		
29370	FA873214D0004	CC00178476	00		Sterling Computers	TRUE	2/8/2018	2018	2/8/2018	3/9/2018	DoD-AF		Hill AFB	519 SMXS/MXD PBC	\$889.68	\$889.68	Guiffy eXpert User License Renewal/Update Including support and maintenance with release updates up to Jan. 12, 2018.	N/A,		
29371	FA873214D0004	CC00178542	00		Sterling Computers	TRUE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	AFMC	Rome AFB		\$476.00	\$476.00	661-5678	N/A,		

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29372	FA873214D0004	CC00178774	00		Sterling Computers	TRUE	1/24/2018	2018	1/24/2018	2/22/2018	DoD-AF	AFMC	Eglin AFB		\$573.69	\$573.69	DDR4 - 8 GB - SO-DIMM 260-pin - 2133 MHz / PC4-17000 - CL15 - 1.2 V - unbuffered - non-ECC - for HP 250 G5; EliteBook 820 G3, 820 G4; ProBook 440 G4, 640 G2, 650 G2; ZBook 15 G3, 17 G3	N/A,		
29373	FA873214D0004	CC00178863	00		Sterling Computers	TRUE	1/24/2018	2018	1/24/2018	2/2/2018	DoD-AF		Warner Robins		\$1,650.00	\$1,650.00	PDF Studio - Upgrade Plan	N/A,		
29374	FA873214D0004	CC00178921	00		Sterling Computers	TRUE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF		Moody AFB		\$975.00	\$975.00	850 EVO 500GB 2.5IN SATA III INT SSD	N/A,		
29375	FA873214D0004	CC00179129	00		Sterling Computers	TRUE	1/26/2018	2018	1/26/2018	3/2/2018	DoD-AF	USAFA	USAF Academy		\$3,174.42	\$3,174.42	Power Retainer Clip For Cisco 3560-C and 2960-C Compact Swit	N/A,		
29376	FA873214D0004	CC00179273	00		Sterling Computers	TRUE	1/31/2018	2018	1/31/2018	2/28/2018	DoD-AF	AFSOC	Hurlburt Field		\$2,029.50	\$2,029.50	550VA UPS ECO GREEN 120V 5-15R 8 RCPTL T	N/A,		
29377	FA873214D0004	CC00179408	00		Sterling Computers	TRUE	2/16/2018	2018	2/16/2018	2/28/2018	DoD-AF	AFMC	Hill AFB		\$2,932.54	\$2,932.54	OCW 14199-B ProBoom Elite 45 Inch Microphone Arm Only	N/A,		
29378	FA873214D0004	CC00179507	00		Sterling Computers	TRUE	3/8/2018	2018	3/8/2018	3/29/2018	DoD-AF	USAFA	USAF Academy		\$272.70	\$272.70	USB DISP PT DUAL MON KVM SWCH	N/A,		
29379	FA873214D0004	CC00179707	00		Sterling Computers	TRUE	3/5/2018	2018	3/5/2018	4/5/2018	DoD-AF	AMC	SCOTT AFB		\$5,762.44	\$5,762.44	MYSQL SE SUB 1-4 SKT SVR 1-CLICK	N/A,		
29380	FA873214D0004	CC00179712	00		Sterling Computers	TRUE	2/6/2018	2018	2/6/2018	2/20/2018	DoD-AF		JBSA-Randolph		\$2,038.68	\$2,038.68	TCMAX 1SEAT ANNUAL SUPPORT	N/A,		
29381	FA873214D0004	CC00179720	00		Sterling Computers	TRUE	1/30/2018	2018	1/30/2018	2/16/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,658.90	\$1,658.90	IDSMS	N/A,		
29382	FA873214D0004	CC00179797	00		Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/10/2018	DoD-AF	AFMC	Eglin AFB		\$886.66	\$886.66	Oculus Rift + Touch Virtual Reality System	N/A,		
29383	FA873214D0004	CC00179818	00		Sterling Computers	TRUE	3/8/2018	2018	3/8/2018	3/28/2018	DoD-AF	AETC	Sheppard AFB		\$980.00	\$980.00	WDBUZG0010BBK-WESN	N/A,		
29384	FA873214D0004	CC00179890	00		Sterling Computers	TRUE	3/16/2018	2018	3/16/2018	3/27/2018	DoD-AF		Warner Robins		\$1,166.67	\$1,166.67	OTC KEYED SW MEDIA	N/A,		
29385	FA873214D0004	CC00180194	00		Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/22/2018	DoD-AF	AFMC	HILL AFB		\$3,058.70	\$3,058.70	10Gb Dual Port FCoE & iSCSI CNA, x8 PCIe, LC multi-mode optic	N/A,		

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29386	FA873214D0004	CC00180304	00		Sterling Computers	TRUE	2/7/2018	2018	2/7/2018	2/23/2018	DoD-AF	AFMC	San Antonio		\$754.37	\$754.37	J-Deal TL532 Visual Fault Locator Fiber Optic Cable Tester Meter	N/A,		
29387	FA873214D0004	CC00180308	00		Sterling Computers	TRUE	2/26/2018	2018	2/26/2018	3/12/2018	DoD-AF	ACC	Tyndall AFB		\$2,196.92	\$2,196.92	PCJMP--1 User (Windows 64 Bit OS) Version 13	N/A,		
29388	FA873214D0004	CC00180499	00		Sterling Computers	TRUE	2/7/2018	2018	2/7/2018	3/31/2018	DoD-AF	AMC	Scott AFB		\$20,338.28	\$20,338.28	SI208AH	N/A,		
29389	FA873214D0004	CC00180928	00		Sterling Computers	TRUE	2/16/2018	2018	2/16/2018	3/16/2018	DoD-AF	AFMC	Wright Patterson AFB		\$473.00	\$473.00	DA2 HD 4K 2 OUTPUT	N/A,		
29390	FA873214D0004	CC00181080	00		Sterling Computers	TRUE	2/27/2018	2018	2/27/2018	3/27/2018	DoD-AF		Wright Patterson AFB	AFRL/RXOC	\$403.79	\$403.79	PGI Fortran/C/C++ Workstation Linux 1 Yr Sub	N/A,		
29391	FA873214D0004	CC00181123	00		Sterling Computers	TRUE	2/8/2018	2018	2/8/2018	3/8/2018	DoD-AF		Warner Robins		\$3,195.00	\$3,195.00	Hynix DIMMS	N/A,		
29392	FA873214D0004	CC00181169	00		Sterling Computers	TRUE	2/9/2018	2018	2/9/2018	2/15/2018	DoD-AF	AFMC	Tinker AFB		\$335.00	\$335.00	HP Thin Client Computer-WARRANTY: 1 Year TD Sourcing Advance Replacement Warranty NOTE: REFURBISHED	N/A,		
29393	FA873214D0004	CC00181239	00		Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	4/30/2018	DoD-AF	AFMC	Edwards AFB		\$269.30	\$269.30	Epson Expression Premium XP-640 Inkjet Multifunction Printer	N/A,		
29394	FA873214D0004	CC00181356	00		Sterling Computers	TRUE	2/9/2018	2018	2/9/2018	3/9/2018	DoD-AF		Colorado Springs		\$5,564.49	\$5,564.49	Factory integrated	N/A,		
29395	FA873214D0004	CC00181393	00		Sterling Computers	TRUE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	AFMC	Hill AFB		\$11,803.73	\$11,803.73	CATALYST 2960-X 48 GIGE POE 740W 4 X 1G	N/A,		
29396	FA873214D0004	CC00181397	00		Sterling Computers	TRUE	2/9/2018	2018	2/9/2018	2/23/2018	DoD-AF	ACC	Nellis AFB		\$994.31	\$994.31	LOW PROFILE WALLMOUNT W/ TILT 32 - 65IN MAGNETIC LEVEL SFTY LOCK	N/A,		
29397	FA873214D0004	CC00181432	00		Sterling Computers	TRUE	3/12/2018	2018	3/12/2018	3/26/2018	DoD-AF	AFMC	Eglin AFB		\$266.00	\$266.00	SCREEN PROTECTOR IPAD PRO TEMPERED GLASS	N/A,		
29398	FA873214D0004	CC00181495	00		Sterling Computers	TRUE	2/27/2018	2018	2/27/2018	3/27/2018	DoD-AF	AMC	Scott AFB		\$5,172.00	\$5,172.00	608522	N/A,		
29399	FA873214D0004	CC00181799	00		Sterling Computers	TRUE	3/12/2018	2018	3/12/2018	4/9/2018	DoD-AF	AMC	Scott AFB		\$3,268.80	\$3,268.80	Desktop-Personal-Maintenance Renewal Tableau Software	N/A,		
29400	FA873214D0004	CC00181946	00		Sterling Computers	TRUE	2/21/2018	2018	2/21/2018	3/9/2018	DoD-AF		CREECH AFB		\$475.44	\$475.44	S27E450D 27IN LED LCD MON 19X10 VGA	N/A,		

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29401	FA873214D0004	CC00182208	00		Sterling Computers	TRUE	2/16/2018	2018	2/16/2018	3/2/2018	DoD-AF	AFSOC	Hurlburt Field AFB		\$2,949.60	\$2,949.60	ViewSonic VX4380-4K - LED monitor - 43" (42.51" viewable) - 3840 x 2160 4K UHD (2160p) - IPS - 350 cd/m² - 1100:1 - 12 ms - 2xHDMI, DisplayPort, Mini DisplayPort - speakers	N/A,		
29402	FA873214D0004	CC00182261	00		Sterling Computers	TRUE	3/12/2018	2018	3/12/2018	3/30/2018	DoD-AF	AFMC	Hill AFB		\$1,532.08	\$1,532.08	BACKUPS PRO 1500VA 120V LINEINT GREEN PW	N/A,		
29403	FA873214D0004	CC00182368	00		Sterling Computers	TRUE	3/15/2018	2018	3/15/2018	3/28/2018	DoD-AF	AFMC	Hill AFB		\$3,258.42	\$3,258.42	WinIDM Maintenance (annual fee per license)	N/A,		
29404	FA873214D0004	CC00182389	00		Sterling Computers	TRUE	4/6/2018	2018	4/6/2018	6/11/2018	DoD-AF	AFMC	Hill AFB		\$2,304.35	\$2,304.35	4 x Dual Earphone IOS Headset	N/A,		
29405	FA873214D0004	CC00182526	00		Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	3/16/2018	DoD-AF	AFMC	Hill AFB		\$281.44	\$281.44	Sterling Services - Sacramento Warehouse Processing	N/A,		
29406	FA873214D0004	CC00182723	00		Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	3/28/2018	DoD-AF	AMC	Scott AFB		\$4,406.66	\$4,406.66	Blu-Ray,10drv,Network Attach NT BDPROV3-10	N/A,		
29407	FA873214D0004	CC00182784	00		Sterling Computers	TRUE	2/20/2018	2018	2/20/2018	2/23/2018	DoD-AF		JBSA Lackland		\$3,494.23	\$3,494.23	2M DIGTL VID CBL HDMI TO DVI	N/A,		
29408	FA873214D0004	CC00182947	00		Sterling Computers	TRUE	4/5/2018	2018	4/5/2018	4/25/2018	DoD-AF	AFMC	Rome		\$260.00	\$260.00	LG BP50NB40 Blu-ray Writer - Black	N/A,		
29409	FA873214D0004	CC00183013	00		Sterling Computers	TRUE	2/22/2018	2018	2/22/2018	3/16/2018	DoD-AF	AFMC	Hill AFB		\$3,466.60	\$3,466.60	1TB 7200RPM 128MB Cache SAS/6Gb/s NO ENCRYPTION	N/A,		
29410	FA873214D0004	CC00183124	00		Sterling Computers	TRUE	2/26/2018	2018	2/26/2018	3/9/2018	DoD-AF		Colorado Springs		\$2,024.84	\$2,024.84	SFP+ FC Optical 16Gb	N/A,		
29411	FA873214D0004	CC00183143	00		Sterling Computers	TRUE	2/22/2018	2018	2/22/2018	3/2/2018	DoD-AF	AFMC	San Antonio		\$3,487.83	\$3,487.83	100MBPS 32BIT FIBER FETH ADPT CARD PCIE	N/A,		
29412	FA873214D0004	CC00183156	00		Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	2/26/2018	DoD-AF	AFMC	San Antonio		\$1,986.66	\$1,986.66	WD 8TB MY BOOK EXT USB 3.0	N/A,		
29413	FA873214D0004	CC00183238	00		Sterling Computers	TRUE	4/2/2018	2018	4/2/2018	4/23/2018	DoD-AF	AFMC	Hanscom AFB		\$7,996.94	\$7,996.94	GE SFP LC CONN EX XCVR	N/A,		
29414	FA873214D0004	CC00183556			Sterling Computers	TRUE	6/26/2018	2018	6/26/2018	7/26/2018	DoD-AF	NSF	Dahlgren		\$23,787.50	\$23,787.50	Xpress Optimizer, Unlimited Use Server license on machine with 1 CPU socket - Perpetual	N/A,		

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29415	FA873214D0004	CC00183783	00	197333	Sterling Computers	TRUE	5/14/2018	2018	5/14/2018	5/31/2018	DoD-AF	AFMC	Hill AFB		\$9,390.00	\$9,390.00	ANNUAL MAINTENANCE RENEWAL,	N/A,		
29416	FA873214D0004	CC00183807	00		Sterling Computers	TRUE	3/15/2018	2018	3/15/2018	3/20/2018	DoD-AF	AMC	Scott AFB		\$18,745.98	\$18,745.98	NIC 100FX SC PCIE ROHS TAA	N/A,		
29417	FA873214D0004	CC00183849	00		Sterling Computers	TRUE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFMC	Eglin AFB		\$510.54	\$510.54	4PORT DVI KVMP SWITCH W/AUDIO CABL/MIC USB 2.0 TAA COMPLIANT	N/A,		
29418	FA873214D0004	CC00183855	00		Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	5/24/2018	DoD-AF	AFMC	Robins AFB		\$4,866.96	\$4,866.96	Patriot Signature DDR4 32GB PC4-17000 (2133MHz) CL15 SODIMM Kit	N/A,		
29419	FA873214D0004	CC00183878	00		Sterling Computers	TRUE	3/5/2018	2018	3/5/2018	5/10/2018	DoD-AF	AMC	Scott AFB		\$1,090.96	\$1,090.96	IP PHONE 8811 FOR TAA	N/A,		
29420	FA873214D0004	CC00183935	00		Sterling Computers	TRUE	3/8/2018	2018	3/8/2018	3/28/2018	DoD-AF		Whiteman AFB		\$971.70	\$971.70	SCNSNAP IX500 TC TAA 25PPM 600DPI PC MAC	N/A,		
29421	FA873214D0004	CC00183939	00		Sterling Computers	TRUE	3/8/2018	2018	3/8/2018	3/28/2018	DoD-AF		Whiteman AFB		\$1,347.00	\$1,347.00	DR-C225 OFFICE DOC SHTFEDSCAN	N/A,		
29422	FA873214D0004	CC00184001	00		Sterling Computers	TRUE	3/2/2018	2018	3/2/2018	3/5/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$455.29	\$455.29	MATLAB Renewal	N/A,		
29423	FA873214D0004	CC00184040	00		Sterling Computers	TRUE	3/7/2018	2018	3/7/2018	3/30/2018	DoD-AF		Rapid City		\$13,951.52	\$13,951.52	COMMVAULT	N/A,		
29424	FA873214D0004	CC00184229	00		Sterling Computers	TRUE	3/8/2018	2018	3/8/2018	3/16/2018	DoD-AF	AFSOC	Hurlburt Field		\$257.00	\$257.00	THHN-6-STR-GRN-CUT REEL 250 FT. THHN/THWN-2 19 STR 600V 90DEG CU	N/A,		
29425	FA873214D0004	CC00184317	00		Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/24/2018	DoD-AF	AFMC	Tinker AFB		\$389.20	\$389.20	LCRSBE4MLGOV0	N/A,		
29426	FA873214D0004	CC00184498	00		Sterling Computers	TRUE	3/9/2018	2018	3/9/2018	3/23/2018	DoD-AF	AFMC	Edwards AFB		\$427.06	\$427.06	Perle S-110-M2LC2 Fast Ethernet Stand-Alone Media and Rate Converter - 1 x Network (RJ-45) - 1 x LC Ports - DuplexLC Port - 10/100Base-TX, 100Base-FX - Rail-mountable, Wall Mountable	N/A,		
29427	FA873214D0004	CC00184803	00		Sterling Computers	TRUE	3/14/2018	2018	3/14/2018	4/4/2018	DoD-AF	AFMC	Tinker AFB		\$611.36	\$611.36	CATALYST 2960-CX 8 PT POE LAN BASE	N/A,		
29428	FA873214D0004	CC00184831	00		Sterling Computers	TRUE	4/10/2018	2018	4/10/2018	4/27/2018	DoD-AF		Warner Robins		\$243.00	\$243.00	The cost for media sent USPS	N/A,		

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29429	FA873214D0004	CC00185183	00		Sterling Computers	TRUE	3/13/2018	2018	3/13/2018	3/31/2018	DoD-AF	AMC	Scott AFB		\$3,712.17	\$3,712.17	Smartcard Reader,USB Keyboard,US,OptiPlex/Precision/Latitude, Customer Install	N/A,		
29430	FA873214D0004	CC00185242	00		Sterling Computers	TRUE	3/19/2018	2018	3/19/2018	5/18/2018	DoD-AF	AMC	Scott AFB		\$915.94	\$915.94	North America AC Type A Power Cable	N/A,		
29431	FA873214D0004	CC00185273	00		Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	AFMC	Edwards AFB		\$24,448.89	\$24,448.89	Alfresco Enterprise Content Management Standard Base License: 1 CPU Production 1 CPU Non-Production - Standard 9x5 Support - Annual Subscription Start Date: 04/15/2018 End Date: 04/14/2019	N/A,		
29432	FA873214D0004	CC00185440	00		Sterling Computers	TRUE	3/13/2018	2018	3/13/2018	3/27/2018	DoD-AF	ACC	Tyndall AFB		\$1,141.21	\$1,141.21	ESS 1Y RNWL BE VRAY WIN ONPREM PERP GOVT	N/A,		
29433	FA873214D0004	CC00185572	00		Sterling Computers	TRUE	3/23/2018	2018	3/23/2018	3/30/2018	DoD-AF	AFMC	Kirtland AFB		\$232.54	\$232.54	HPE 1820 24G Switch U.S. - English localization	N/A,		
29434	FA873214D0004	CC00185573	00		Sterling Computers	TRUE	3/28/2018	2018	3/28/2018	4/13/2018	DoD-AF	USAFA	USAF Academy		\$78.46	\$78.46	StarTech.com Dual Bay SATA HDD Docking Station for 2 x 2.5 / 3.5" SATA SSD / HDD - USB 3.0 - SATA Hard Drive Docking Station - 2 x Total Bay - 2 x 2.5"/3.5" Bay	N/A,		
29435	FA873214D0004	CC00185666	00		Sterling Computers	TRUE	3/26/2018	2018	3/26/2018	4/27/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,139.47	\$1,139.47	SOLIDWORKS Professional 2015	N/A,		
29436	FA873214D0004	CC00186111	00		Sterling Computers	TRUE	3/19/2018	2018	3/19/2018	4/2/2018	DoD-AF	AFMC	Eglin AFB		\$599.96	\$599.96	WESTERN DIGITAL : WD 4TB My Passport Portable Hard Drive Black with Password Protection and Auto Backup Software	N/A,		
29437	FA873214D0004	CC00186123	00		Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	6/15/2018	DoD-AF	AFMC	Robins AFB		\$1,075.00	\$1,075.00	Shipping	N/A,		
29438	FA873214D0004	CC00186542	00		Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	5/23/2018	DoD-AF	AFMC	Robins AFB		\$366.32	\$366.32	8GB DDR3-1600 SODIMM FOR DELL A6049770	N/A,		
29439	FA873214D0004	CC00186638	00		Sterling Computers	TRUE	3/16/2018	2018	3/16/2018	3/21/2018	DoD-AF		JBSA Lackland		\$110.00	\$110.00	6FT HS CBL HDMI W/ ETH	N/A,		
29440	FA873214D0004	CC00186711	00		Sterling Computers	TRUE	3/19/2018	2018	3/19/2018	4/2/2018	DoD-AF	AFMC	Robins AFB		\$510.32	\$510.32	SURFACE DOCK COMMER SC EN XD XX A 1 LIC	N/A,		

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29441	FA873214D0004	CC00186817	00		Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	5/11/2018	DoD-AF	AFMC	Hill AFB		\$1,987.15	\$1,987.15	Turtle Beach - EAR FORCE Recon 50 Over-the-Ear Gaming Headset for PC PS4 Xbox One and Mobile - Black/Red	N/A,		
29442	FA873214D0004	CC00186854	00		Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	Wright Patterson AFB		\$2,190.75	\$2,190.75	FED 2KM 100FX LC SMALL FORM PLUG MMF	N/A,		
29443	FA873214D0004	CC00186865	00		Sterling Computers	TRUE	3/20/2018	2018	3/20/2018	4/4/2018	DoD-AF	USAFA	USAF Academy		\$3,480.82	\$3,480.82	USB DISP PT DUAL MON KVM SWCH	N/A,		
29444	FA873214D0004	CC00186896	00		Sterling Computers	TRUE	3/21/2018	2018	3/21/2018	4/2/2018	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,197.00	\$1,197.00	Spare Cisco 8831 Display Control Unit (DCU)	N/A,		
29445	FA873214D0004	CC00186899	00		Sterling Computers	TRUE	4/18/2018	2018	4/18/2018	4/30/2018	DoD-AF	AFSPC	Los Angeles AFB		\$1,733.88	\$1,733.88	RM SURGEARREST 9 OUTLET 120V BLK	N/A,		
29446	FA873214D0004	CC00187013	00		Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	4/19/2018	DoD-AF	AFMC	San Antonio		\$1,084.40	\$1,084.40	ROXIO CREATOR NXT PRO 4	N/A,		
29447	FA873214D0004	CC00187226	00		Sterling Computers	TRUE	3/27/2018	2018	3/27/2018	4/10/2018	DoD-AF	AFMC	Eglin AFB		\$876.08	\$876.08	WORKFORCE DS-860 COL SHTFEDSCAN 65PPM	N/A,		
29448	FA873214D0004	CC00187295	00		Sterling Computers	TRUE	3/22/2018	2018	3/22/2018	4/20/2018	DoD-AF	AFMC	Eglin AFB		\$14,040.12	\$14,040.12	LABEL PRINTER	N/A,		
29449	FA873214D0004	CC00187393	00		Sterling Computers	TRUE	3/21/2018	2018	3/21/2018	4/18/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$812.43	\$812.43	2.5IN TO 3.5IN HD ADPT KIT	N/A,		
29450	FA873214D0004	CC00187401	00		Sterling Computers	TRUE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	AMC	Scott AFB		\$2,605.53	\$2,605.53	GSS-RNL-ENH-PSS	N/A,		
29451	FA873214D0004	CC00187684	00		Sterling Computers	TRUE	3/23/2018	2018	3/23/2018	4/20/2018	DoD-AF	NSF	Dahlgren		\$775.92	\$775.92	UNITECH AMERICA : Unitech, MS100 Wand Scanner, USB (Coiled Cable)	N/A,		
29452	FA873214D0004	CC00187705	00		Sterling Computers	TRUE	3/23/2018	2018	3/23/2018	3/26/2018	DoD-AF	AMC	Scott AFB		\$16,050.00	\$16,050.00	NIC 100FX SC PCIE ROHS TAA	N/A,		
29453	FA873214D0004	CC00187742	00		Sterling Computers	TRUE	4/10/2018	2018	4/10/2018	5/8/2018	DoD-AF	AFMC	Wright Patterson AFB		\$14,932.43	\$14,932.43	Travel and Expenses	N/A,		
29454	FA873214D0004	CC00187893	00		Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	5/18/2018	DoD-AF	AFMC	Hill AFB		\$2,565.24	\$2,565.24	peerless -AV LC620AD-G Desk Mount	N/A,		
29455	FA873214D0004	CC00188328	00		Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	6/22/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$761.21	\$761.21	SECURE 4PT DVI-I DH KVM W/ AUD PP3	N/A,		

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29456	FA873214D0004	CC00188391	00		Sterling Computers	TRUE	3/28/2018	2018	3/28/2018	4/28/2018	DoD-AF		Lackland AFB		\$1,418.96	\$1,418.96	SWSS UPG UC MGR 10.X ENH SGL U UND	N/A,		
29457	FA873214D0004	CC00188433	00		Sterling Computers	TRUE	3/29/2018	2018	3/29/2018	4/29/2018	DoD-AF		Lackland AFB		\$201.78	\$201.78	BRIGHT WHT PAP 4.8ML 24LB 24IN X 150FT 1	N/A,		
29458	FA873214D0004	CC00188436	00		Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF		Whiteman AFB		\$394.20	\$394.20	USB Smart Card Reader	N/A,		
29459	FA873214D0004	CC00188565	00		Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/17/2018	DoD-AF	AFMC	Eglin AFB		\$287.40	\$287.40	Sterling Services - North Sioux City Warehouse Processing	N/A,		
29460	FA873214D0004	CC00188601			Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/19/2018	DoD-AF	AETC	Randolph AFB		\$906.05	\$906.05	E-Port Plus, 130W Advanced Port Replicator, USB 3.0 for Latitude E-Family, Customer Kit	N/A,		
29461	FA873214D0004	CC00188725	00		Sterling Computers	TRUE	3/29/2018	2018	3/29/2018	4/12/2018	DoD-AF	AFMC	Eglin AFB		\$950.00	\$950.00	TTL level Digital I/O	N/A,		
29462	FA873214D0004	CC00188798	00		Sterling Computers	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	San Antonio		\$436.61	\$436.61	MLCDG-12-MM-P-BLK LOADED LC MM PHOS BRON	N/A,		
29463	FA873214D0004	CC00188864	00		Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	4/24/2018	DoD-AF	AFMC	San Antonio		\$3,379.86	\$3,379.86	USB 2.0 DUAL DVI USB KVM SWCH 4PT W/ AUD	N/A,		
29464	FA873214D0004	CC00188984	00		Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	5/8/2018	DoD-AF	AFMC	Eglin AFB		\$1,920.00	\$1,920.00	MZ76E1TOE	N/A,		
29465	FA873214D0004	CC00189094	00		Sterling Computers	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$101.20	\$101.20	3FT CBL USB2 TYPE A TO USB TYPE B M/M	N/A,		
29466	FA873214D0004	CC00189160	00		Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/10/2018	DoD-AF	AFMC	Wright Patterson AFB		\$1,784.05	\$1,784.05	MATLAB Renewal	N/A,		
29467	FA873214D0004	CC00189192	00		Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	ACC	Omaha		\$1,037.81	\$1,037.81	903-1201-00	N/A,		
29468	FA873214D0004	CC00189321	00		Sterling Computers	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	Wright Patterson AFB		\$1,007.60	\$1,007.60	MATLAB Renewal	N/A,		
29469	FA873214D0004	CC00189322	00		Sterling Computers	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFMC	Wright Patterson AFB		\$525.00	\$525.00	USB Smart Card Reader	N/A,		
29470	FA873214D0004	CC00189329	00		Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/17/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$172.90	\$172.90	LCRSBE4MLGOV0	N/A,		

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29471	FA873214D0004	CC00189431	00		Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	4/30/2018	DoD-AF	ACC	Tyndall AFB		\$2,022.22	\$2,022.22	SAP2000 Advanced Maintenance - Network License	N/A,		
29472	FA873214D0004	CC00189435	00		Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	4/27/2018	DoD-AF	AFMC	Eglin AFB		\$4,711.60	\$4,711.60	12TB GOLD SATA 6GB/S 7200 RPM 256MB 3.5IN	N/A,		
29473	FA873214D0004	CC00189470	00		Sterling Computers	TRUE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	Hill AFB		\$1,978.02	\$1,978.02	PCB Fabrication	N/A,		
29474	FA873214D0004	CC00189497	00		Sterling Computers	TRUE	4/4/2018	2018	4/4/2018	5/11/2018	DoD-AF	AFMC	Eglin AFB		\$950.00	\$950.00	TTL level Digital I/O	N/A,		
29475	FA873214D0004	CC00189542	00		Sterling Computers	TRUE	4/4/2018	2018	4/4/2018	4/18/2018	DoD-AF	AFMC	Eglin AFB		\$950.00	\$950.00	TTL level Digital I/O	N/A,		
29476	FA873214D0004	CC00189676	00		Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/18/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$3,324.97	\$3,324.97	Open Market - Dell 18.5 in 1U Rackmount LED KMM Console - English Language Keyboard	N/A,		
29477	FA873214D0004	CC00189985	00		Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	NSF	Dahlgren		\$1,957.40	\$1,957.40	TracerPlus Comprehensive Support Agreement - 1 Year - renewal	N/A,		
29478	FA873214D0004	CC00190046	00		Sterling Computers	TRUE	4/6/2018	2018	4/6/2018	4/26/2018	DoD-AF		Lackland AFB		\$2,441.80	\$2,441.80	100M OM3 DUPLEX 2.0MM LC-SC	N/A,		
29479	FA873214D0004	CC00190301	00		Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	4/20/2018	DoD-AF	AFMC	Eglin AFB		\$597.24	\$597.24	1TB BARRACUDA35 SATA 7200 RPM 64MB 3.5IN	N/A,		
29480	FA873214D0004	CC00190348	00		Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	AMC	Scott AFB		\$1,875.48	\$1,875.48	Dell 15,000 RPM SAS Hard Drive - 600 GB	N/A,		
29481	FA873214D0004	CC00190557	00		Sterling Computers	TRUE	4/10/2018	2018	4/10/2018	4/24/2018	DoD-AF	AFMC	Eglin AFB		\$1,716.00	\$1,716.00	APCE8650	N/A,		
29482	FA873214D0004	CC00190562	00		Sterling Computers	TRUE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	AMC	Scott AFB		\$20,700.08	\$20,700.08	608537	N/A,		
29483	FA873214D0004	CC00190734	00		Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	4/17/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,555.43	\$1,555.43	PCJMP--1 User (Windows 64 Bit OS) Version 13	N/A,		
29484	FA873214D0004	CC00190750	00		Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	5/1/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,348.45	\$1,348.45	VPSMS	N/A,		
29485	FA873214D0004	CC00190825	00		Sterling Computers	TRUE	4/17/2018	2018	4/17/2018	5/9/2018	DoD-AF		Whiteman AFB		\$9,913.80	\$9,913.80	CHARGER, MULTI-UNIT, IMPRES 2, 6-DI	N/A,		

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29486	FA873214D0004	CC00190869	00		Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	4/25/2018	DoD-AF	AFMC	Eglin AFB		\$10,338.35	\$10,338.35	No FGA	N/A,		
29487	FA873214D0004	CC00191140	00		Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	5/11/2018	DoD-AF		JBSA San Antonio		\$294.71	\$294.71	KRAMER ELECTRONICS : DVI-D (M) to HDMI (F) Adapter Cable 1	N/A,		
29488	FA873214D0004	CC00191212	00		Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	6/21/2018	DoD-AF	AFMC	Robins AFB		\$2,997.54	\$2,997.54	SWITCH, SDI MULTIVIEW 16	N/A,		
29489	FA873214D0004	CC00191411	00		Sterling Computers	TRUE	4/13/2018	2018	4/13/2018	5/11/2018	DoD-AF		Lackland AFB		\$205.34	\$205.34	15 METER MTRJ-FEMALE TO LC MALE	N/A,		
29490	FA873214D0004	CC00191622	00		Sterling Computers	TRUE	4/24/2018	2018	4/24/2018	5/25/2018	DoD-AF	AFMC	Hill AFB		\$519.90	\$519.90	1920S 24G 2SFP SWCH	N/A,		
29491	FA873214D0004	CC00191643	00		Sterling Computers	TRUE	4/17/2018	2018	4/17/2018	4/20/2018	DoD-AF	AFMC	San Antonio		\$205.00	\$205.00	5TB BACKUP PLUS PORTABLE DRIVE USB3.0 BLUE	N/A,		
29492	FA873214D0004	CC00191684	00		Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/1/2018	DoD-AF	AFMC	Wright Patterson AFB		\$2,535.50	\$2,535.50	MATLAB Renewal	N/A,		
29493	FA873214D0004	CC00191909		203255	Sterling Computers	TRUE	6/6/2018	2018	6/6/2018	6/20/2018	DoD-AF		Warner Robins		\$4,175.00	\$4,175.00	PCE-170 A Lux Meter with Built-In Sensor Illuminometer for fast and accurate measurement of light / Measurement range from 0.00 to 40,000 lux	N/A,		
29494	FA873214D0004	CC00191931	00		Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/1/2018	DoD-AF	AFMC	Wright Patterson AFB		\$1,308.34	\$1,308.34	SOLIDWORKS Professional 2015	N/A,		
29495	FA873214D0004	CC00191963	00		Sterling Computers	TRUE	5/31/2018	2018	5/31/2018	6/21/2018	DoD-AF		Rome	AFRL/RIOLSC	\$8,941.50	\$8,941.50	M4300-12X12F MGD SWCH	N/A,		
29496	FA873214D0004	CC00192062	00		Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	6/15/2018	DoD-AF	AETC	Randolph AFB		\$182.16	\$182.16	Ghost SolutionMaintenance, ACD-GOV 1-24 Servers 1 YR Symantec - GSS-SRV-SUP-AG-1-25 Suite Server, Initial Software	N/A,		
29497	FA873214D0004	CC00192115	00		Sterling Computers	TRUE	5/7/2018	2018	5/7/2018	6/1/2018	DoD-AF	NSF	Dahlgren		\$3,191.49	\$3,191.49	1) One integrated perpetual DBsign Data Security Suite 4.0.9 license 2) One HTML/PHP application for selecting and signing files 3) One year DBsign Annual Maintenance Subscription	N/A,		
29498	FA873214D0004	CC00192172	00		Sterling Computers	TRUE	4/19/2018	2018	4/19/2018	5/3/2018	DoD-AF	ACC	Tyndall AFB		\$1,504.77	\$1,504.77	AS 5300 License Subscriber Advanced Voice Multi Media Port U	N/A,		

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29499	FA873214D0004	CC00192363	00	197744	Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	5/2/2018	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,224.20	\$1,224.20	UM.ME0AA.001	N/A,		
29500	FA873214D0004	CC00192772	00		Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	5/3/2018	DoD-AF	AFMC	Rome AFB		\$971.70	\$971.70	250GB 860 EVO SSD M.2 SATA 2280 INT SGL	N/A,		
29501	FA873214D0004	CC00193235	00		Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF		Lackland AFB		\$167.48	\$167.48	Duplex Multimode 62.5/125 Fiber Patch Cable (LC/ST), 5M (16-ft.)	N/A,		
29502	FA873214D0004	CC00193236	00		Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/25/2018	DoD-AF	AFMC	Rome AFB		\$3,965.00	\$3,965.00	ORACLE PREMIER SUPPORT FOR SYSTEMS	N/A,		
29503	FA873214D0004	CC00193567	00		Sterling Computers	TRUE	5/9/2018	2018	5/9/2018	6/23/2018	DoD-AF		APO		\$83.00	\$83.00	Sterling Services - North Sioux City Warehouse Processing	N/A,		
29504	FA873214D0004	CC00193729	00		Sterling Computers	TRUE	5/21/2018	2018	5/21/2018	6/4/2018	DoD-AF		Fort Meade		\$2,980.80	\$2,980.80	SEAGATE : 600GB 15000RPM 16MB Buffer, 3.5inch, Cheetah 15K.7	N/A,		
29505	FA873214D0004	CC00194158	00		Sterling Computers	TRUE	5/16/2018	2018	5/16/2018	6/1/2018	DoD-AF		Wright-PattersonAFB	NASIC/SCXP	\$550.00	\$550.00	1 year of unlimited upgrades and support License Summary Licensed to use 22 Engines total Support and upgrades valid through August 12, 2019	N/A,		
29506	FA873214D0004	CC00194521			Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFMC	Wright Patterson AFB		\$2,281.59	\$2,281.59	Open Market - Dell KMM Console 18.51 Inch KVM console - English Language Keyboard, Analog KVM Switch DAV2108 w/8 Server interface modu	N/A,		
29507	FA873214D0004	CC00194616	00		Sterling Computers	TRUE	5/21/2018	2018	5/21/2018	6/18/2018	DoD-AF	AFSOC	Hurlburt Field		\$2,353.00	\$2,353.00	55IN LED LCD COMM DISP 19X10 6MS TAA	N/A,		
29508	FA873214D0004	CC00194634			Sterling Computers	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AETC	Randolph AFB		\$135.60	\$135.60	AMX FG1090-160MX Power Supply for DXLink	N/A,		
29509	FA873214D0004	CC00194767	00		Sterling Computers	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF		Lackland AFB		\$137.36	\$137.36	MTRJ TO MTRJ MULTIMODE DUPLEX 62.5/125 FIBER PATCH CABLE 1 METER	N/A,		
29510	FA873214D0004	CC00194771	00		Sterling Computers	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF		Lackland AFB		\$99.39	\$99.39	20-METER, 10GB, DUPLEX, OM3 MULTIMODE 50/125, FIBER PATCH CABLE, LC/LC, AQUA	N/A,		
29511	FA873214D0004	CC00194773	00		Sterling Computers	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF		Lackland AFB		\$121.46	\$121.46	LC-LC Multimode Duplex 62.5/125um - 1m Fiber	N/A,		
29512	FA873214D0004	CC00194779	00		Sterling Computers	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF		Lackland AFB		\$232.32	\$232.32	LC-LC 10 GIGABIT MULTIMODE DUPLEX 50/125 OM3 FIBER OPTIC CABLE 3 METERS - RED	N/A,		

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29513	FA873214D0004	CC00194833	00		Sterling Computers	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF		Lackland AFB		\$120.59	\$120.59	LC-ST 10 GIGABIT MULTIMODE DUPLEX 50/125 FIBER PATCH CABLE 20M	N/A,		
29514	FA873214D0004	CC00194852	00		Sterling Computers	TRUE	5/10/2018	2018	5/10/2018	7/10/2018	DoD-AF	AMC	MacDill AFB		\$561.36	\$561.36	DVDR BO USB THINKPAD ULTRASLIM	N/A,		
29515	FA873214D0004	CC00194871			Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	7/19/2018	DoD-AF	AFMC	Kirtland AFB		\$591.55	\$591.55	OEM INTEL PRO 1000 CT PCIE NO DISK NO DO	N/A,		
29516	FA873214D0004	CC00194886	00		Sterling Computers	TRUE	5/11/2018	2018	5/11/2018	5/25/2018	DoD-AF		Los Angeles AFB		\$1,733.86	\$1,733.86	1YR RNWL NBD BRONZE SUP 9X5 CRU ZONE1 F/ SUPERLOADER 3	N/A,		
29517	FA873214D0004	CC00195050	00		Sterling Computers	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF		Wright-Patterson AFB		\$3,913.04	\$3,913.04	U.S. Government One-Year Site License	N/A,		
29518	FA873214D0004	CC00195193	00		Sterling Computers	TRUE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF	AFMC	Tinker AFB		\$299.10	\$299.10	C792 X792 TRANSFER MOD MNT KIT	N/A,		
29519	FA873214D0004	CC00195219	00		Sterling Computers	TRUE	5/14/2018	2018	5/14/2018	5/31/2018	DoD-AF	AFSPC	Los Angeles AFB		\$1,036.00	\$1,036.00	RM PDU BASIC 1U 15A 120V 10 5-15	N/A,		
29520	FA873214D0004	CC00195221	00		Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	6/14/2018	DoD-AF	AFMC	Rome		\$3,437.00	\$3,437.00	Sterling Services - North Sioux City Warehouse Processing	N/A,		
29521	FA873214D0004	CC00195238			Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	7/3/2018	DoD-AF	AFMC	Rome		\$2,366.24	\$2,366.24	IPAD PRO 10.5 SMART KYBD USA	N/A,		
29522	FA873214D0004	CC00195251	00		Sterling Computers	TRUE	5/23/2018	2018	5/23/2018	6/20/2018	DoD-AF	AFMC	Rome AFB		\$1,350.00	\$1,350.00	Dell UltraSharp 38 Curved Monitor - U3818DW	N/A,		
29523	FA873214D0004	CC00195391	00		Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	6/1/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$2,300.01	\$2,300.01	Dual-CAD-Granite/Pack Okino Computer Graphics	N/A,		
29524	FA873214D0004	CC00195488	00		Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	5/10/2018	DoD-AF		JBSA Lackland		\$322.42	\$322.42	DISPLAYPORT TO VGA ADAPTER CABLE, DISPLAYPORT MALE TO HD15 FEMALE, ONLY	N/A,		
29525	FA873214D0004	CC00195617	00		Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	5/22/2018	DoD-AF	AFMC	Robins AFB		\$2,100.00	\$2,100.00	APC8621A	N/A,		
29526	FA873214D0004	CC00195996	00		Sterling Computers	TRUE	5/9/2018	2018	5/9/2018	5/25/2018	DoD-AF	AFMC	Eglin AFB		\$5,000.00	\$5,000.00	Hollow fiber cable; ID = 1000 ?m; SWMW coating for ? = 2-8 ?m; SMA connectors; Black jacket; Length = 5 m	N/A,		
29527	FA873214D0004	CC00196137	00		Sterling Computers	TRUE	5/10/2018	2018	5/10/2018	5/17/2018	DoD-AF	AFMC	Wright Patterson AFB		\$155.00	\$155.00	EndNote X8 Upgrade Download	N/A,		

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29528	FA873214D0004	CC00196331			Sterling Computers	TRUE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	AETC	Sheppard AFB		\$236.31	\$236.31	2PT FLIP KVM W/ REM USB AUD	N/A,		
29529	FA873214D0004	CC00196650			Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF	AFMC	Tinker AFB		\$1,535.58	\$1,535.58	CISCO GLC-LH-SMD COMPATIBLE TAA COMPLIANT 1000BASE-LX SFP TRANSCEIVER (SMF 1310NM 10KM LC DOM)	N/A,		
29530	FA873214D0004	CC00196658	00		Sterling Computers	TRUE	5/23/2018	2018	5/23/2018	6/7/2018	DoD-AF	AFMC	Eglin AFB		\$16,575.17	\$16,575.17	CF175-P5	N/A,		
29531	FA873214D0004	CC00196749	00		Sterling Computers	TRUE	5/16/2018	2018	5/16/2018	5/30/2018	DoD-AF	AFMC	Eglin AFB		\$400.00	\$400.00	RM-FREE3	N/A,		
29532	FA873214D0004	CC00197000	00		Sterling Computers	TRUE	5/16/2018	2018	5/16/2018	6/16/2018	DoD-AF	AFMC	Wright Patterson AFB		\$1,919.34	\$1,919.34	One year Software-support fee for Perception Standard Lic # 1243094882 For Maintenance Period: Dec 2, 2016 -Dec 1, 2019	N/A,		
29533	FA873214D0004	CC00197014	00		Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	6/6/2018	DoD-AF	AFMC	Wright Patterson AFB		\$136.00	\$136.00	HDMIMM30-AX	N/A,		
29534	FA873214D0004	CC00197135	00		Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	6/15/2018	DoD-AF	AFMC	San Antonio		\$2,533.50	\$2,533.50	EX90 P/S 150W	N/A,		
29535	FA873214D0004	CC00197298			Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	6/15/2018	DoD-AF	NSF	Dahlgren		\$1,600.00	\$1,600.00	Unity Pro Annual Subscription - 1 User	N/A,		
29536	FA873214D0004	CC00197329			Sterling Computers	TRUE	6/22/2018	2018	6/22/2018	7/3/2018	DoD-AF	AFMC	Rome		\$314.19	\$314.19	GL.iNet GL-MT300A Mini Travel Router, OpenWrt Pre-installed, Repeater Bridge, 300Mbps High Performance, 128MB RAM, OpenVPN, Tor Compatible, Programmable IoT Gateway (with internal antenna)	N/A,		
29537	FA873214D0004	CC00197401			Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF	AETC	Sheppard AFB		\$137.82	\$137.82	USB3 GEN 2 10GBPS ADPT CBL 2.5IN SATA DR	N/A,		
29538	FA873214D0004	CC00197545	00		Sterling Computers	TRUE	5/18/2018	2018	5/18/2018	5/25/2018	DoD-AF	AFMC	Hill AFB		\$7,461.54	\$7,461.54	PolicyPak	N/A,		
29539	FA873214D0004	CC00197547	00		Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	6/22/2018	DoD-AF	AFMC	Hill AFB		\$4,116.84	\$4,116.84	Lic#HILLAFB1 1 AWIZ 1 MODWIZ 3 AWLITE 13 AWCUL Year Stan	N/A,		
29540	FA873214D0004	CC00197577	00		Sterling Computers	TRUE	5/18/2018	2018	5/18/2018	6/8/2018	DoD-AF		JBSA Lackland		\$2,499.99	\$2,499.99	EP Evaluator Standard Version ? Single User (E-Delivery) Annual EP Evaluator Laboratory Core Software Subscription Renewal	N/A,		

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29541	FA873214D0004	CC00197585	00		Sterling Computers	TRUE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF		Tinker AFB		\$819.42	\$819.42	JABRA BIZ 2400 II DUO USB NC CC UC	N/A,		
29542	FA873214D0004	CC00197644	00		Sterling Computers	TRUE	5/21/2018	2018	5/21/2018	6/21/2018	DoD-AF		Lackland AFB		\$1,420.70	\$1,420.70	EDGE Universal Module, 12-fiber, 50um Pretium 300 Ultra-Bend 7.5, LC toMTP Low-L	N/A,		
29543	FA873214D0004	CC00197662	00		Sterling Computers	TRUE	5/25/2018	2018	5/25/2018	6/25/2018	DoD-AF		Lackland AFB	690 ISS/SC	\$1,014.37	\$1,014.37	LC-LC 10 GIGABIT MULTIMODE DUPLEX 50/125	N/A,		
29544	FA873214D0004	CC00197663	00		Sterling Computers	TRUE	5/25/2018	2018	5/25/2018	6/25/2018	DoD-AF		Lackland AFB		\$131.08	\$131.08	LC-LC 10 GIGABIT MULTIMODE DUPLEX 50/125	N/A,		
29545	FA873214D0004	CC00197674	00		Sterling Computers	TRUE	5/25/2018	2018	5/25/2018	6/25/2018	DoD-AF		Lackland AFB		\$185.06	\$185.06	Shipping	N/A,		
29546	FA873214D0004	CC00198170			Sterling Computers	TRUE	6/15/2018	2018	6/15/2018	6/29/2018	DoD-AF	AFSOC	Hurlburt Field		\$827.00	\$827.00	Shipping	N/A,		
29547	FA873214D0004	CC00198177			Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF	AFMC	Tinker AFB		\$282.30	\$282.30	CREATOR GOLD MNT 1YR GOV ML 5-50	N/A,		
29548	FA873214D0004	CC00198413	00		Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF		San Antonio		\$4,507.55	\$4,507.55	1000BASE-SX SFP XCVR MOD MMF 850NM DOM	N/A,		
29549	FA873214D0004	CC00198413 CC00198413 CC001984	00		Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF		San Antonio		\$4,507.55	\$4,507.55	RIC: 1RU Rack Mount Fiber Enclosure - Accepts 2 CCH Panels (Black)	N/A,		
29550	FA873214D0004	CC00198438			Sterling Computers	TRUE	6/27/2018	2018	6/27/2018	7/27/2018	DoD-AF	AFMC	San Antonio		\$1,743.15	\$1,743.15	AIRPORT TIME CAPSULE 802.11AC 2TB-USA	N/A,		
29551	FA873214D0004	CC00198464	00		Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/15/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$2,093.04	\$2,093.04	CAT2960-X 24 GIGE POE 370W 4 X 1G SFP	N/A,		
29552	FA873214D0004	CC00198623	00		Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF		San Antonio		\$4,944.19	\$4,944.19	100MBPS 32BIT FIBER FETH ADPT CARD PCIE	N/A,		
29553	FA873214D0004	CC00198625	00		Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF		San Antonio		\$2,186.70	\$2,186.70	32/64BIT PCIE LC ADPT CARD FED COMP	N/A,		
29554	FA873214D0004	CC00198724			Sterling Computers	TRUE	6/11/2018	2018	6/11/2018	8/16/2018	DoD-AF	AFMC	Hill AFB		\$846.88	\$846.88	Sterling Services - Sacramento Warehouse Processing	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
29555	FA873214D0004	CC00198774			Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	7/5/2018	DoD-AF	AETC	Randolph AFB		\$292.86	\$292.86	KENSINGTON CONTOUR OVERNIGHT NOTEBOOK ROLLER/REG	N/A,		
29556	FA873214D0004	CC00198789	00		Sterling Computers	TRUE	5/31/2018	2018	5/31/2018	6/20/2018	DoD-AF		Hill AFB		\$2,023.84	\$2,023.84	Sterling Shipping and Delivery	N/A,		
29557	FA873214D0004	CC00198812			Sterling Computers	TRUE	6/15/2018	2018	6/15/2018	6/29/2018	DoD-AF	AFSOC	Hurlburt Field		\$355.00	\$355.00	1 Year Maintenance & Support	N/A,		
29558	FA873214D0004	CC00198833	00		Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/7/2018	DoD-AF	AFSOC	Hurlburt Field AFB		\$574.00	\$574.00	TS318TU	N/A,		
29559	FA873214D0004	CC00198855	00		Sterling Computers	TRUE	5/29/2018	2018	5/29/2018	7/29/2018	DoD-AF		APO	379 ECONS/LGCA	\$892.64	\$892.64	Sterling Services - North Sioux City Warehouse Processing	N/A,		
29560	FA873214D0004	CC00198879			Sterling Computers	TRUE	6/18/2018	2018	6/18/2018	8/18/2018	DoD-AF	AMC	Scott AFB		\$1,987.95	\$1,987.95	Traka?s iFob is a nickel-plated brass device with a unique electronic ID, that when secured to a key set enables those keys to be identified to Traka?s administration software, and all its activity recorded.	N/A,		
29561	FA873214D0004	CC00198922			Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	6/15/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$798.67	\$798.67	Named Binary Ninja Commercial	N/A,		
29562	FA873214D0004	CC00199255			Sterling Computers	TRUE	6/21/2018	2018	6/21/2018	7/20/2018	DoD-AF		Portland		\$688.76	\$688.76	TAAP32D1-1- 25YW	N/A,		
29563	FA873214D0004	CC00199384			Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	6/1/2018	DoD-AF	AFMC	Edwards AFB		\$5,121.04	\$5,121.04	Renewal - Red Hat Enterprise Linux Server Standard, 1 year subscription	N/A,		
29564	FA873214D0004	CC00199385			Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AFMC	Hill AFB		\$1,163.00	\$1,163.00	DisplayPort 1.2a to DVI Active Adapter, Black	N/A,		
29565	FA873214D0004	CC00199479			Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	6/27/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$874.80	\$874.80	Receptacle CS8369 3P 4W SOA 250V AC Locking	N/A,		
29566	FA873214D0004	CC00199484			Sterling Computers	TRUE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	San Antonio		\$3,034.80	\$3,034.80	Enable TURN Relay Option	N/A,		
29567	FA873214D0004	CC00199508			Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	6/14/2018	DoD-AF	AFMC	Wright Patterson AFB		\$5,020.54	\$5,020.54	X361 150W AC P/S	N/A,		
29568	FA873214D0004	CC00199512			Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	6/6/2018	DoD-AF	AFMC	Wright Patterson AFB		\$2,638.30	\$2,638.30	Tecplot 360 Software Maintenance Service Perpetual Single User License: L13001 SMS Date: 06/30/2016	N/A,		

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29569	FA873214D0004	CC00199560			Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	6/29/2018	DoD-AF	AFMC	Eglin AFB		\$994.12	\$994.12	HP CE413A GENUINE 305A 2.6K MAGN TONER M	N/A,		
29570	FA873214D0004	CC00199725			Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/3/2018	DoD-AF	AFMC	Rome		\$700.00	\$700.00	XE510C24-K01US	N/A,		
29571	FA873214D0004	CC00199988			Sterling Computers	TRUE	6/21/2018	2018	6/21/2018	7/20/2018	DoD-AF		Battlecreek		\$3,843.40	\$3,843.40	DESIGNJET Z5600 PS PR 650 FT2/HR 24X12	N/A,		
29572	FA873214D0004	CC00200067			Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	6/8/2018	DoD-AF	AFMC	Wright Patterson AFB		\$733.33	\$733.33	MATLAB - NEW - with First Year of Mathworks Software Maintenance	N/A,		
29573	FA873214D0004	CC00200245			Sterling Computers	TRUE	6/6/2018	2018	6/6/2018	6/8/2018	DoD-AF	AFMC	Robins AFB		\$3,117.37	\$3,117.37	Hubbell HBL2313 Locking Connector, 20 amp, 125V, L5-20R, Black and White	N/A,		
29574	FA873214D0004	CC00200320			Sterling Computers	TRUE	6/11/2018	2018	6/11/2018	8/24/2018	DoD-AF	AFMC	Hill AFB		\$4,151.08	\$4,151.08	MK120 DT CORD.	N/A,		
29575	FA873214D0004	CC00200441			Sterling Computers	TRUE	6/27/2018	2018	6/27/2018	7/20/2018	DoD-AF	AFMC	Eglin AFB		\$14,423.92	\$14,423.92	NDS-1E	N/A,		
29576	FA873214D0004	CC00200528			Sterling Computers	TRUE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF		Offutt		\$2,303.74	\$2,303.74	15FT CBL HS HDMI TO HDMI 1080P	N/A,		
29577	FA873214D0004	CC00200582			Sterling Computers	TRUE	6/13/2018	2018	6/13/2018	6/19/2018	DoD-AF		Davis Monthan AFB		\$21,150.28	\$21,150.28	FOXBOX RX DVI PLUS MM	N/A,		
29578	FA873214D0004	CC00200621			Sterling Computers	TRUE	6/12/2018	2018	6/12/2018	6/22/2018	DoD-AF		Warner Robins		\$24,046.99	\$24,046.99	Panel Screw - #10-32,	N/A,		
29579	FA873214D0004	CC00200972			Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,414.58	\$1,414.58	SECURE 4PT DVI-I DH KVM W/ AUD PP3	N/A,		
29580	FA873214D0004	CC00201028			Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF	AFMC	San Antonio		\$4,978.00	\$4,978.00	Maintenance ? PRM	N/A,		
29581	FA873214D0004	CC00201113			Sterling Computers	TRUE	6/26/2018	2018	6/26/2018	6/26/2018	DoD-AF	AFMC	Wright Patterson AFB		\$2,268.84	\$2,268.84	Dell Extended Maintenance Services	N/A,		
29582	FA873214D0004	CC00201363		205696	Sterling Computers	TRUE	6/26/2018	2018	6/26/2018	7/13/2018	DoD-AF	AFMC	Eglin AFB		\$18,000.00	\$18,000.00	GRID VPC PERPETUAL LICS 1 CCU	N/A,		
29583	FA873214D0004	CC00201431			Sterling Computers	TRUE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Wright Patterson AFB		\$2,976.54	\$2,976.54	SPRO SIGNA COVER COMM M1725 COBALT BLUE	N/A,		

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29584	FA873214D0004	CC00201567			Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	6/28/2018	DoD-AF	AFMC	Eglin AFB		\$1,518.75	\$1,518.75	BACKUPS BE850M2 9 OL 850VA STDBY UPS	N/A,		
29585	FA873214D0004	CC00201625			Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF	NSF	Dahlgren		\$18,972.00	\$18,972.00	Upgrade SOLIDWORKS Premium to SOLIDWORKS Premium w/ SOLIDWORKS Simulation Premium	N/A,		
29586	FA873214D0004	CC00201674			Sterling Computers	TRUE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	AFMC	Wright Patterson AFB		\$366.48	\$366.48	24IN LED LCD 19X10 1080P IPS TAA	N/A,		
29587	FA873214D0004	CC00201944			Sterling Computers	TRUE	6/21/2018	2018	6/21/2018	7/13/2018	DoD-AF	AFMC	Rome AFB		\$3,787.70	\$3,787.70	Sterling Shipping and Delivery	N/A,		
29588	FA873214D0004	CC00201962			Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	6/29/2018	DoD-AF	AFMC	Rome AFB		\$305.00	\$305.00	VIRL PE	N/A,		
29589	FA873214D0004	CC00202694			Sterling Computers	TRUE	6/15/2018	2018	6/15/2018	7/13/2018	DoD-AF		Lackland AFB		\$1,450.95	\$1,450.95	LC-ST Single Mode Fiber Duplex Cable; 3-meter	N/A,		
29590	FA873214D0004	CC00202951			Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	6/29/2018	DoD-AF	AFMC	Eglin AFB		\$3,250.00	\$3,250.00	NO Bid-- Was told not Available at Microsoft yet	N/A,		
29591	FA873214D0004	CC00202999			Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/9/2018	DoD-AF	USAFA	USAF Academy		\$2,463.60	\$2,463.60	SLIM COMBO IPAD PRO BACKLIT KYBD 10.5	N/A,		
29592	FA873214D0004	CC00203041			Sterling Computers	TRUE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$497.60	\$497.60	GOVT MLANG ROXIO SECURE BURN 4 ENTERPRISE LIC5-50U that includes part LCRBEMNT1GOV1 GOVT 1YR MNT ROXIO SECURE BURN ENT 5-50U	N/A,		
29593	FA873214D0004	CC00203102			Sterling Computers	TRUE	6/27/2018	2018	6/27/2018	7/6/2018	DoD-AF	ACC	Tyndall AFB		\$2,020.00	\$2,020.00	ENDNOTE X8 SINGLE USER DOWNLOAD	N/A,		
29594	FA873214D0004	CC00203358			Sterling Computers	TRUE	6/26/2018	2018	6/26/2018	7/26/2018	DoD-AF	AFMC	Wright Patterson AFB		\$4,225.80	\$4,225.80	SECURE 4PT DVI-I DH KVM W/ AUD PP3	N/A,		
29595	FA873214D0004	CC00203469			Sterling Computers	TRUE	6/21/2018	2018	6/21/2018	7/20/2018	DoD-AF		Portland		\$846.00	\$846.00	100010C	N/A,		
29596	FA873214D0004	CC00203529			Sterling Computers	TRUE	6/21/2018	2018	6/21/2018	7/5/2018	DoD-AF	AFMC	Eglin AFB		\$643.70	\$643.70	Sterling Services - North Sioux City Warehouse Processing	N/A,		
29597	FA873214D0004	CC00203550			Sterling Computers	TRUE	6/22/2018	2018	6/22/2018	7/20/2018	DoD-AF	AFSOC	Hurlburt Field		\$675.00	\$675.00	D-SERIES 60IN LED LCD SMART TV 4K HDR	N/A,		

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29598	FA873214D0004	CC00203733			Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/4/2018	DoD-AF	ACC	Omaha		\$14,491.93	\$14,491.93	Juniper Care NextDay Support for CTP2024 - Contact Promark for Authorized dealers	N/A,		
29599	FA873214D0004	CC00203770			Sterling Computers	TRUE	6/26/2018	2018	6/26/2018	7/10/2018	DoD-AF	AFMC	Eglin AFB		\$388.33	\$388.33	Z130 SPEAKER 2.0 5WATT	N/A,		
29600	FA873214D0004	CC00203889			Sterling Computers	TRUE	6/26/2018	2018	6/26/2018	7/6/2018	DoD-AF		Warner Robins		\$400.00	\$400.00	IRC Client Software and Licenses - single-client licenses ? lifetime registration/licenses and applicable towards all future software versions	N/A,		
29601	FA873214D0004	CC00203903			Sterling Computers	TRUE	6/26/2018	2018	6/26/2018	7/6/2018	DoD-AF		Warner Robins		\$339.36	\$339.36	TechSmith Snagit-18 Electronic 5-9 Multi Users Government	N/A,		
29602	FA873214D0004	CC00204026			Sterling Computers	TRUE	6/29/2018	2018	6/29/2018	7/6/2018	DoD-AF	AFMC	Rome		\$3,142.58	\$3,142.58	UPD SUP SOL LEG CONS SKT PERP	N/A,		
29603	FA873214D0004	CC00204279			Sterling Computers	TRUE	6/26/2018	2018	6/26/2018	7/6/2018	DoD-AF		Warner Robins		\$3,478.24	\$3,478.24	Enterprise pricing, 1 yr	N/A,		
29604	FA873214D0004	CC00204363			Sterling Computers	TRUE	6/28/2018	2018	6/28/2018	6/29/2018	DoD-AF	AFMC	Wright Patterson AFB		\$1,749.99	\$1,749.99	MLSMSR	N/A,		
29605	FA873214D0004	CC00204629			Sterling Computers	TRUE	6/27/2018	2018	6/27/2018	7/27/2018	DoD-AF		Sioux City		\$1,279.95	\$1,279.95	StarTech.com USB 3.0 to Fiber Optic Converter - 1000Base-SX SC - Network adapter - USB 3.0 - 1000Base-SX - 850 nm - black	N/A,		
29606	FA873214D0004	CC0105166	00		Sterling Computers	TRUE	7/1/2014	2014			DoD-AF	Air Force/AFS OC (AFSOC)	Hurlburt	N/A	\$8,340.06	\$8,340.06	Cisco 1000Base-T SFP module	N/A,		
29607	FA873214D0004	CC0106101	00		Sterling Computers	TRUE	8/4/2014	2014			DoD-AF	Air Force/AETC (AETC)	Maxwell	N/A	\$14,444.69	\$14,444.69	ESS WITH 8X5XNBD EX90	N/A,		
29608	FA873214D0004	CC0106116	00		Sterling Computers	TRUE	8/4/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$9,385.60	\$9,385.60	DLEMSR	N/A,		
29609	FA873214D0004	CC0106146	00		Sterling Computers	TRUE	8/5/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$22,820.40	\$22,820.40	POWER SUPPLY	N/A,		
29610	FA873214D0004	CC0106176	00		Sterling Computers	TRUE	8/6/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$8,340.00	\$8,340.00	0.50" PITCH, 30P 4-PORT SATA C	N/A,		

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29611	FA873214D0004	CC0106247	00		Sterling Computers	TRUE	8/8/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$12,575.07	\$12,575.07	APC SMARTSLOT UPS NTWK	N/A,		
29612	FA873214D0004	CC0106777	00		Sterling Computers	TRUE	8/28/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$12,554.87	\$12,554.87	IOS-20/OV ADAPTER	N/A,		
29613	FA873214D0004	CC0107076	00		Sterling Computers	TRUE	9/7/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	EGLIN AFB	FA8651	\$5,346.00	\$5,346.00	DOUBLE RIDGED GUIDE	N/A,		
29614	FA873214D0004	CC0107402	00		Sterling Computers	TRUE	9/16/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	EGLIN AFB	FA8651	\$19,850.00	\$19,850.00	PROJET 3510 SD 3D PRNTR+EXTRA	N/A,		
29615	FA873214D0004	CC0107403	00		Sterling Computers	TRUE	9/16/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	EGLIN AFB	FA8651	\$39,850.00	\$39,850.00	EXTD WARR PROJ 3510 1YR PARTS	N/A,		
29616	FA873214D0004	CC0107426	00		Sterling Computers	TRUE	9/16/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	San Antonio		\$22,560.00	\$22,560.00	3 CODEC A/V SWITCH DVI 1080P	N/A,		
29617	FA873214D0004	CC0107456	00		Sterling Computers	TRUE	9/17/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin		\$4,009.50	\$4,009.50	PHASE LOCKED OSCILLATOR	N/A,		
29618	FA873214D0004	CC0107793	00		Sterling Computers	TRUE	9/26/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin		\$3,655.80	\$3,655.80	VAISALA WEATHER SENSOR	N/A,		
29619	FA873214D0004	CC0107858	00		Sterling Computers	TRUE	9/29/2014	2014			DoD-AF	Air Force/AMC (AMC)	SCOTT AFB		\$1,617.32	\$1,617.32	SAMSUNG 40" LED TV	N/A,		
29620	FA873214D0004	CC0108047	00		Sterling Computers	TRUE	10/1/2014	2015			DoD-AF		HICKAM AFB		\$2,990.00	\$2,990.00	LOW PROFILE WALL MOUNT CABINET	N/A,		
29621	FA873214D0004	CC011316	00		Sterling Computers	TRUE	1/15/2016	2016	1/15/2016	2/5/2016	DoD-AF	AFMC	Wright Patterson AFB	0	\$2,028.42	\$2,028.42	Oracle Drives 011316	N/A,		

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29622	FA873214D0004	CC0114392			Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AFMC	San Antonio		\$1,887.00	\$1,887.00	SMARTNET 8X5XNBD SMS-1	N/A,		
29623	FA873214D0004	CC081575	00		Sterling Computers	TRUE	3/8/2016	2016	3/8/2016	4/5/2016	DoD-AF	AFMC	Eglin AFB		\$163.84	\$163.84	LABEL MAKER PC CONN 24MM 180DPI BATT AC	N/A,		
29624	FA873214D0004	CC081715	00		Sterling Computers	TRUE	9/24/2015	2015	9/24/2015	10/14/2015	DoD-AF	AMC	Scott AFB	HC1013	\$8,532.18	\$8,532.18		N/A,		
29625	FA873214D0004	CC082715CP	00		Sterling Computers	TRUE	9/11/2015	2015	9/11/2015	10/30/2015	DoD-AF	AMC	Scott AFB	HC1013	\$13,875.56	\$13,875.56		N/A,		
29626	FA873214D0004	CC085096	00		Sterling Computers	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	Eglin AFB		\$1,745.36	\$1,745.36	Zebra GK420t Direct Thermal/Thermal Transfer Printer - Monochrome - Desktop - Label Print - 4.09" Print Width - 5 in/s Mono - 203 dpi - 8 MB - USB - Serial - Parallel - 4.25" Label Width - 39" Label Length	N/A,		
29627	FA873214D0004	CC100076	00		Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	ACC	Norfolk		\$3,001.40	\$3,001.40	JP 7IN TOUCHSCREEN SUBMASTER FOR JP	N/A,		
29628	FA873214D0004	CC100085	00		Sterling Computers	TRUE	7/28/2016	2016	7/28/2016	10/15/2016	DoD-AF	AMC	Scott AFB		\$14,246.00	\$14,246.00	IXIA : Corporate Pricing, Extended Maintenance Renewal for Software products - DOMESTIC	N/A,		
29629	FA873214D0004	CC100328	00		Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	8/17/2016	DoD-AF	PACAF	APO		\$3,384.63	\$3,384.63	SCANSNAP S1300I TC SCAN 16IPM PC/MAC ADF	N/A,		
29630	FA873214D0004	CC100562	00		Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	8/17/2016	DoD-AF	AFMC	Eglin		\$21,233.81	\$21,233.81	10FT CBL ASSY 2 DVI I 2 USB 1 AUD	N/A,		
29631	FA873214D0004	CC100975	00		Sterling Computers	TRUE	7/29/2016	2016	7/29/2016	7/31/2016	DoD-AF	AFMC	Robins AFB		\$7,130.72	\$7,130.72	SOLIDWORKS Premium Network Subscription Renewal; See quote for specific contract and PoP date	N/A,		
29632	FA873214D0004	CC101479	00		Sterling Computers	TRUE	7/25/2016	2016	7/25/2016	8/22/2016	DoD-AF	AMC	Scott AFB		\$3,186.99	\$3,186.99	HP 500SHT HEAVY MEDIA PAPTRAY CLJ M551 S	N/A,		
29633	FA873214D0004	CC101696	00		Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	Eglin AFB		\$6,105.18	\$6,105.18	2PT 4K HDMI SPLITTER ULTRA-HD 4K X 2K VIDEO & AUDIO 3840X2160	N/A,		
29634	FA873214D0004	CC103728	00	103728	Sterling Computers	TRUE	7/14/2014	2014	7/14/2014	8/14/2014	DoD-AF	AFGSC	Whiteman AFB	Unknown	\$2,081.00	\$2,081.00	SOLARWINDS SVR APP MON AL150	N/A,		

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29635	FA873214D0004	CC104057	00	104057	Sterling Computers	TRUE	9/11/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	HILL AFB		\$15,370.00	\$15,370.00	1.0-2.0 GHZ 32DB	N/A,		
29636	FA873214D0004	CC104165	00	107165	Sterling Computers	TRUE	9/30/2014	2014			DoD-AF	Air Force/ACC (ACC)	Newport News		\$14,081.20	\$14,081.20	CATALYST 3850-48F-S SWITCH	N/A,		
29637	FA873214D0004	CC104470	00	104470	Sterling Computers	TRUE	7/14/2014	2014	7/14/2014	8/14/2014	DoD-AF	ACC	Nellis AFB	Unknown	\$2,211.27	\$2,211.27	HP LASERJET ENT P3015DN PRINTR	N/A,		
29638	FA873214D0004	CC104561	00	104561	Sterling Computers	TRUE	9/2/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	EGLIN AFB		\$24,028.00	\$24,028.00	GETAC UPGRADE RAM TO 16GB	N/A,		
29639	FA873214D0004	CC104760	00	104760	Sterling Computers	TRUE	7/1/2014	2014	7/1/2014	8/1/2014	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$16,757.69	\$16,757.69	CISCO 48 PORT	N/A,		
29640	FA873214D0004	CC105107	00	105107	Sterling Computers	TRUE	8/13/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Hill	N/A	\$4,206.88	\$4,206.88	CABLE ASSEMBLY.086" DIA FEB JA	N/A,		
29641	FA873214D0004	CC105131	00	105131	Sterling Computers	TRUE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	AFMC	Tinker AFB	Unknown	\$1,178.00	\$1,178.00	ASG-REMOTE DT RNWL	N/A,		
29642	FA873214D0004	CC105166	00		Sterling Computers	TRUE	7/1/2014	2014			DoD-AF	Air Force/AFSOC (AFSOC)	Hurlburt	N/A	\$8,340.06	\$8,340.06	5FT CBL CAT5E PATCH RJ45 BLUE	N/A,		
29643	FA873214D0004	CC105257	00	105257	Sterling Computers	TRUE	7/16/2014	2014			DoD-AF	Air Force/GSC (AFGSC)	Whiteman	N/A	\$23,820.00	\$23,820.00	DELL PRECISION R7610	N/A,		
29644	FA873214D0004	CC105368	00	105368	Sterling Computers	TRUE	6/20/2014	2014	6/20/2014	7/20/2014	DoD-AF	AETC	Maxwell AFB	Unknown	\$909.50	\$909.50	HP Officejet Pro 8600 e-All-in	N/A,		
29645	FA873214D0004	CC105572	00		Sterling Computers	TRUE	7/16/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$19,000.00	\$19,000.00	VIDEO PROCESSING VCS 4 OUT AND	N/A,		
29646	FA873214D0004	CC105851	00		Sterling Computers	TRUE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	AMC	Scott AFB		\$20,126.49	\$20,126.49	SW Image for C/EX/Profile/MX(1st gen) series endpoints	N/A,		
29647	FA873214D0004	CC105934	00	105934	Sterling Computers	TRUE	7/9/2014	2014			DoD-AF	Air Force/GSC (AFGSC)	Minot	N/A	\$1,169.34	\$1,169.34	NP-M322X PROJ 3200LUM XGA DLP	N/A,		

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29648	FA873214D0004	CC105938	00		Sterling Computers	TRUE	7/29/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$16,119.00	\$16,119.00	HOKUYO UTM-30LX	N/A,		
29649	FA873214D0004	CC106089	00	106089	Sterling Computers	TRUE	7/23/2014	2014			DoD-AF	Air Force/AFSPC(AFSPC)	Schriever	N/A	\$7,173.96	\$7,173.96	R31210049-1 OMNIKEY 3121 USB T	N/A,		
29650	FA873214D0004	CC106193	00		Sterling Computers	TRUE	8/6/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$6,913.86	\$6,913.86	BBT-4990XLD-BCD-PR WITH TURNTA	N/A,		
29651	FA873214D0004	CC106208	00		Sterling Computers	TRUE	8/7/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$15,783.60	\$15,783.60	MATERIAL: 7075 TEMPER: T6	N/A,		
29652	FA873214D0004	CC106236	00	106236	Sterling Computers	TRUE	7/16/2014	2014			DoD-AF	Air Force/ACC(ACC)	Nellis	N/A	\$297.00	\$297.00	DESKJET 2540 AIO PR US CAN	N/A,		
29653	FA873214D0004	CC106243	00		Sterling Computers	TRUE	8/8/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$5,319.00	\$5,319.00	2 MM SIZE HGCDTE PHOTOIODE WIT	N/A,		
29654	FA873214D0004	CC106266	00	106266	Sterling Computers	TRUE	8/28/2014	2014			DoD-AF	Air Force/AFRC(AFRC)	Dobbins	N/A	\$18,632.00	\$18,632.00	APL DOCK CONNECTOR TO USB CBL	N/A,		
29655	FA873214D0004	CC106302	00		Sterling Computers	TRUE	8/12/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$550.00	\$550.00	MECHANICAL ISSUES	N/A,		
29656	FA873214D0004	CC106332	00		Sterling Computers	TRUE	8/13/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$206.76	\$206.76	3X5 COTTON US FLAG	N/A,		
29657	FA873214D0004	CC106383	00		Sterling Computers	TRUE	8/14/2014	2014			DoD-AF	Air Force/AFSOC(AFSOC)	Hurlburt	N/A	\$12,600.00	\$12,600.00	COMMUNITION MANAGER	N/A,		
29658	FA873214D0004	CC106432	00	106432	Sterling Computers	TRUE	9/22/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	EGLIN AFB		\$5,423.76	\$5,423.76	XFP MULTIRATE OPTICAL MDL	N/A,		
29659	FA873214D0004	CC106465	00		Sterling Computers	TRUE	8/18/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$10,152.00	\$10,152.00	PUMP APPLICATION	N/A,		

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29660	FA873214D0004	CC106484	00		Sterling Computers	TRUE	8/18/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$5,918.70	\$5,918.70	CALIBRATION GRADE BLACKBODY	N/A,		
29661	FA873214D0004	CC106490	00	106490	Sterling Computers	TRUE	8/13/2014	2014			DoD-AF	Air Force/AMC (AMC)	APO	N/A	\$1,089.68	\$1,089.68	NBD 8X5 SMARTNET CAT 3560-C SW	N/A,		
29662	FA873214D0004	CC106567	00		Sterling Computers	TRUE	8/22/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$3,230.00	\$3,230.00	SECURESYNC OPTION CARD W/4	N/A,		
29663	FA873214D0004	CC106592	00	106592	Sterling Computers	TRUE	9/2/2014	2014			DoD-AF	Air Force/AFSPC (AFSPC)	KIRTLAND AFB	FA8818	\$667.00	\$667.00	NATIONAL INSTRUMENTS GPIB-USB	N/A,		
29664	FA873214D0004	CC106768	00	106768	Sterling Computers	TRUE	7/17/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$7,381.00	\$7,381.00	IMSOURC. CONSTELL 4TB 3.5 INTE	N/A,		
29665	FA873214D0004	CC106772	00		Sterling Computers	FALSE	8/28/2014	2014	8/28/2014	9/28/2014	DoD-AF	AETC	JBSA Lackland, TX	Unknown	\$6,783.60	\$6,783.60	KANGURU 5HD-SATA HD	N/A,		
29666	FA873214D0004	CC106815	00		Sterling Computers	TRUE	8/29/2014	2014			DoD-AF	Air Force/AMC (AMC)	Scott	N/A	\$590.66	\$590.66	40" PRO LED LCD DISP HDTV	N/A,		
29667	FA873214D0004	CC106844	00		Sterling Computers	TRUE	8/29/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$12,409.20	\$12,409.20	THREE ROLL MILL MODEL 2.5x5	N/A,		
29668	FA873214D0004	CC106866	00		Sterling Computers	TRUE	9/2/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	EGLIN AFB	FA8651	\$24,295.19	\$24,295.19	KRAGGY ROCK FIELDSTONE COLOR	N/A,		
29669	FA873214D0004	CC106933	00	106933	Sterling Computers	TRUE	8/6/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Tinker AFB	N/A	\$6,151.20	\$6,151.20	Cisco Unified IP Phone 7945	N/A,		
29670	FA873214D0004	CC107059	00	107059	Sterling Computers	TRUE	8/7/2014	2014			DoD-AF	Air Force/ACC (ACC)	Tyndall	N/A	\$2,188.77	\$2,188.77	NP-M322W PROJ 3200LUM WXGA DLP	N/A,		
29671	FA873214D0004	CC107159	00	107159	Sterling Computers	TRUE	7/30/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Tinker AFB	N/A	\$3,084.07	\$3,084.07	ORACLE RENEWAL SUPPORT	N/A,		

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29672	FA873214D0004	CC107307	00	107307	Sterling Computers	TRUE	7/23/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Edwards	N/A	\$3,129.22	\$3,129.22	READYNAS 2120 RM 4X3TB ENT DR	N/A,		
29673	FA873214D0004	CC107308	00	107308	Sterling Computers	TRUE	8/14/2014	2014			DoD-AF	Air Force/AFSPC (AFSPC)	Vandenberg	N/A	\$2,951.33	\$2,951.33	ADOBE CREATIVE CLOUD FOR TEAMS	N/A,		
29674	FA873214D0004	CC107607	00	112030	Sterling Computers	TRUE	9/22/2014	2014			DoD-AF	Air Force/AMC (AMC)	SCOTT AFB		\$774.82	\$774.82	ORACLE RENEWAL SUPPORT	N/A,		
29675	FA873214D0004	CC107641	00	107641	Sterling Computers	TRUE	8/30/2014	2014			DoD-AF	Air Force/AFGSC (AFGSC)	Whiteman	N/A	\$126.30	\$126.30	TRENDREADER 2	N/A,		
29676	FA873214D0004	CC107649	00	107649	Sterling Computers	TRUE	7/29/2014	2014			DoD-AF	Army/SMDC (SMDC)	Peterson	N/A	\$15,354.21	\$15,354.21	HP FACTORY INTEGRATED	N/A,		
29677	FA873214D0004	CC107651	00	107651	Sterling Computers	TRUE	7/29/2014	2014			DoD-AF	Army/SMDC (SMDC)	Peterson	N/A	\$17,813.85	\$17,813.85	HP MSA 2040 16GB SW FC SFP 4PK	N/A,		
29678	FA873214D0004	CC107812	00	111900	Sterling Computers	TRUE	9/26/2014	2014			DoD-AF	Air Force/AFRC (AFRC)	GRISSOM ARB	FA4654	\$13,199.76	\$13,199.76	PROG CELLPHONE & RF DETECTION	N/A,		
29679	FA873214D0004	CC107857	00		Sterling Computers	TRUE	9/29/2014	2014			DoD-AF	Air Force/AMC (AMC)	SCOTT AFB		\$808.66	\$808.66	SAMSUNG 40" LED TV	N/A,		
29680	FA873214D0004	CC107935	00	107935	Sterling Computers	TRUE	8/14/2014	2014			DoD-AF	Air Force/AFGSC (AFGSC)	Minot	N/A	\$1,454.28	\$1,454.28	3YR EXT WARRANTY	N/A,		
29681	FA873214D0004	CC107984	00	107984	Sterling Computers	TRUE	9/10/2014	2014			DoD-AF	Air Force/	APO	FU5209	\$670.00	\$670.00	HP CABLE ADPT	N/A,		
29682	FA873214D0004	CC107998	00		Sterling Computers	TRUE	9/30/2014	2014			DoD-AF	Air Force/	TRAVIS AFB		\$2,720.00	\$2,720.00	TABLET KEYBOARD	N/A,		
29683	FA873214D0004	CC108005	00		Sterling Computers	TRUE	9/30/2014	2014			DoD-AF		FORT WASHINGTON		\$4,126.44	\$4,126.44	LATITUDE E6540	N/A,		
29684	FA873214D0004	CC108279	00	108279	Sterling Computers	TRUE	10/8/2014	2015			DoD-AF	AIR FORCE	EDWARDS AFB		\$2,513.52	\$2,513.52	HP BLACK TONER CARTRIDGE	N/A,		

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29685	FA873214D0004	CC108334	00	108334	Sterling Computers	TRUE	9/1/2014	2014			DoD-AF	Air Force/AF GSC(AFGSC)	Whiteman		\$744.00	\$744.00	SATELITE C55-B5296/15.6IN	N/A,		
29686	FA873214D0004	CC108388	00	108388	Sterling Computers	TRUE	9/5/2014	2014			DoD-AF	Air Force/AF MC (AFMC)	WRIGHT PATTERSON AFB		\$1,628.00	\$1,628.00	STAT-EASE DESIGN-EXPERT SW UPG	N/A,		
29687	FA873214D0004	CC108464	00	108464	Sterling Computers	TRUE	8/13/2014	2014			DoD-AF	Air Force/AF MC (AFMC)	Tinker AFB	N/A	\$9,261.00	\$9,261.00	ESCAN, SCANNER, 1MP, INCLUDED	N/A,		
29688	FA873214D0004	CC108796	00	108796	Sterling Computers	TRUE	9/26/2014	2014			DoD-AF	Air Force/	APO		\$6,578.02	\$6,578.02	LEXMARK X792DE LASERPRINTER	N/A,		
29689	FA873214D0004	CC108957	00	108957	Sterling Computers	TRUE	9/9/2014	2014			DoD-AF	Air Force/US AFA(USAFA)	USAF ACADEMY	FA7000	\$1,960.57	\$1,960.57	LATITUDE E7440	N/A,		
29690	FA873214D0004	CC109016	00	109016	Sterling Computers	TRUE	8/19/2014	2014			DoD-AF	Air Force/AF MC (AFMC)	Edwards	N/A	\$2,850.00	\$2,850.00	APPLE MACBOOK PRO 13"	N/A,		
29691	FA873214D0004	CC109152	00	109152	Sterling Computers	TRUE	8/25/2014	2014			DoD-AF	Air Force/AFS OC(AFSOC)	Hurlburt	N/A	\$19,039.26	\$19,039.26	GEN2 ETHERNET EXP CD	N/A,		
29692	FA873214D0004	CC109265	00	109265	Sterling Computers	TRUE	8/27/2014	2014			DoD-AF	Air Force/ACC(ACC)	Nellis	N/A	\$23,376.43	\$23,376.43	DELL POWEREDGE R320	N/A,		
29693	FA873214D0004	CC109282	00	109282	Sterling Computers	TRUE	9/5/2014	2014			DoD-AF	Air Force/ACC(ACC)	TYNDALL AFB		\$15,948.79	\$15,948.79	OPTICAL CBL LC-LC 20M	N/A,		
29694	FA873214D0004	CC109284	00	109284	Sterling Computers	TRUE	9/5/2014	2014			DoD-AF	Air Force/ACC(ACC)	TYNDALL AFB		\$9,219.10	\$9,219.10	AVOCENT SECURE KVM 8PORT	N/A,		
29695	FA873214D0004	CC109299	00	109299	Sterling Computers	TRUE	8/21/2014	2014			DoD-AF				\$9,387.30	\$9,387.30	HP Laserjet Pro M1536dnf	N/A,		
29696	FA873214D0004	CC109581	00	109581	Sterling Computers	TRUE	9/8/2014	2014			DoD-AF	Air Force/AF GSC(AFGSC)	MINOT AFB	FA4528	\$15,722.19	\$15,722.19	HD MIRCOPHONE RF-ARMOR TABLE	N/A,		
29697	FA873214D0004	CC109616	00	109616	Sterling Computers	TRUE	9/10/2014	2014			DoD-AF	Air Force/AF MC (AFMC)	EGLIN AFB		\$1,965.14	\$1,965.14	WD MY CLOUD EX4 CLOUD STORAGE	N/A,		

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29698	FA873214D0004	CC109700	00	109700	Sterling Computers	TRUE	9/19/2014	2014			DoD-AF	Air Force/AF GSC(AFGSC)	Whiteman		\$13,369.36	\$13,369.36	EX90 NPP TOUCH UI	N/A,		
29699	FA873214D0004	CC109729	00	109729	Sterling Computers	TRUE	9/17/2014	2014			DoD-AF	Air Force/AF MC (AFMC)	WRIGHT PATTERSON AFB		\$7,595.00	\$7,595.00	QUANTUM TXR411-064R TOWER	N/A,		
29700	FA873214D0004	CC110335	00	110335	Sterling Computers	TRUE	9/24/2014	2014			DoD-AF	Air Force/AFS OC(AFSOC)	CANNON AFB	FA4855	\$11,459.30	\$11,459.30	FIBER JUMPER LC/SC 50MM 15'	N/A,		
29701	FA873214D0004	CC110434	00	110434	Sterling Computers	TRUE	9/8/2014	2014			DoD-AF	Air Force/AFS PC (AFSPC)	KIRTLAND AFB	FA8818	\$1,233.07	\$1,233.07	HP DATA PROT STARTER PACK WIN	N/A,		
29702	FA873214D0004	CC110740	00	110740	Sterling Computers	FALSE	9/12/2014	2014	8/29/2014	8/28/2015	DoD-AF	AFMC	Tinker AFB	Unknown	\$10,003.32	\$10,003.32	Cisco GOLDSEAL 1YR VSX8000 SERIES	N/A,		
29703	FA873214D0004	CC110805	00	110805	Sterling Computers	TRUE	9/10/2014	2014			DoD-AF	Air Force/AFS OC(AFSOC)	HURLBURT FIELD		\$13,261.68	\$13,261.68	INSERT PACKOUT PI-MSE	N/A,		
29704	FA873214D0004	CC110827	00	110827	Sterling Computers	TRUE	9/27/2014	2014			DoD-AF	Air Force/AF MC (AFMC)	Tinker AFB		\$5,378.48	\$5,378.48	CISCO SMARTNET	N/A,		
29705	FA873214D0004	CC111156	00	111156	Sterling Computers	TRUE	9/22/2014	2014			DoD-AF	Air Force/AF GSC(AFGSC)	Whiteman		\$2,046.20	\$2,046.20	FARGO COMPLETE CLEANING KIT	N/A,		
29706	FA873214D0004	CC111193	00	111193	Sterling Computers	TRUE	9/29/2014	2014			DoD-AF	Air Force/	Springfield		\$11,667.00	\$11,667.00	CISCO ACS APPLICATION LICENSE	N/A,		
29707	FA873214D0004	CC111339	00	111339	Sterling Computers	TRUE	9/18/2014	2014			DoD-AF		Tinker AFB		\$22,878.38	\$22,878.38	QLOGIC 2562, DUAL PORT 8GB	N/A,		
29708	FA873214D0004	CC111455	00	111455	Sterling Computers	TRUE	9/17/2014	2014			DoD-AF	Air Force/	APO		\$11,735.96	\$11,735.96	CAT 3850 2X10 GE NTWK MOD	N/A,		
29709	FA873214D0004	CC111463	00	111463	Sterling Computers	TRUE	9/30/2014	2014			DoD-AF	Air Force/AFRC(AFRC)	DOBBINS AFB		\$11,450.16	\$11,450.16	APL DOCK CONNECTOR TO USB CBL	N/A,		
29710	FA873214D0004	CC111521	00	111521	Sterling Computers	TRUE	9/25/2014	2014			DoD-AF	Air Force/ACC(ACC)	NELLIS AFB	FA4861	\$14,953.74	\$14,953.74	24PT T SWCH	N/A,		

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29711	FA873214D0004	CC111557	00	111557	Sterling Computers	TRUE	9/16/2014	2014			DoD-AF	Air Force/ACC(ACC)	Dyess		\$1,816.52	\$1,816.52	OWC THUNDERBAY 4 TB2 SSD 1.92	N/A,		
29712	FA873214D0004	CC111603	00	111603	Sterling Computers	TRUE	9/19/2014	2014			DoD-AF	Air Force/AF GSC(AFGSC)	Barksdale		\$5,667.01	\$5,667.01	HP 1U SECURITY BEZEL GEN8 KIT	N/A,		
29713	FA873214D0004	CC111826	00	111826	Sterling Computers	TRUE	9/24/2014	2014			DoD-AF	Air Force/AF MC(AFMC)	EDWARDS AFB		\$8,314.92	\$8,314.92	Juniper 320W Power Supply	N/A,		
29714	FA873214D0004	CC111891	00	111891	Sterling Computers	TRUE	9/22/2014	2014			DoD-AF	Air Force/ACC(ACC)	TYNDALL AFB		\$4,392.00	\$4,392.00	FUJITSU SCANSNAP S1500 SCANNER	N/A,		
29715	FA873214D0004	CC112055	00	112055	Sterling Computers	TRUE	12/3/2014	2015			DoD-AF	Air Force/AF MC(AFMC)	Hill		\$19,486.74	\$19,486.74	SWSS UPGRADES UNIFIED WRKST LI	N/A,		
29716	FA873214D0004	CC112070	00	112070	Sterling Computers	TRUE	9/30/2014	2014			DoD-AF	Air Force/AFRC(AFRC)	DOBBINS AFB		\$11,079.60	\$11,079.60	APPLE THUNDERBOLT 27 INCH	N/A,		
29717	FA873214D0004	CC112127	00	112127	Sterling Computers	TRUE	9/30/2014	2014			DoD-AF	Air Force/AFRC(AFRC)	GRISSOM ARB	FA4654	\$1,939.16	\$1,939.16	LINKRUNNER AT 1000 AUTO TESTER	N/A,		
29718	FA873214D0004	CC112256	00	112256	Sterling Computers	TRUE	9/26/2014	2014			DoD-AF	Air Force/AF GSC(AFGSC)	Whiteman		\$13,650.00	\$13,650.00	MULTI DRIVE FOR CF-31MK3	N/A,		
29719	FA873214D0004	CC112264	00	112264	Sterling Computers	TRUE	1/6/2015	2015			DoD-AF	Air Force/AF GSC(AFGSC)	FE Warren	FA4613	\$5,695.00	\$5,695.00	M8009 ASH 5YR WARRANTY	N/A,		
29720	FA873214D0004	CC112516	00	112516	Sterling Computers	TRUE	11/13/2014	2015			DoD-AF	Air Force/AF INSTALLATION CONTRACTING AGENCY(AFIC)	San Antonio	N/A	\$1,689.60	\$1,689.60	BEYOND COMPARE 4 MULTI PLAT	N/A,		
29721	FA873214D0004	CC112586	00	112586	Sterling Computers	TRUE	9/30/2014	2014			DoD-AF	Air Force/AF MC(AFMC)	Tinker AFB		\$57,084.96	\$57,084.96	HP DOCKING STATION	N/A,		

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29722	FA873214D0004	CC112683	00	112683	Sterling Computers	TRUE	9/30/2014	2014			DoD-AF	Air Force/	SCHRIEVER AFB		\$15,769.81	\$15,769.81	OTHER FEES	N/A,		
29723	FA873214D0004	CC112860	00	112860	Sterling Computers	TRUE	9/29/2014	2014			DoD-AF	Air Force/ACC(ACC)	Langley		\$8,356.80	\$8,356.80	CREDIT CARD FEE	N/A,		
29724	FA873214D0004	CC113148	00	113148	Sterling Computers	TRUE	11/21/2014	2015			DoD-AF	Air Force/ACC(ACC)	Shaw	N/A	\$4,011.66	\$4,011.66	16 PORT ASYNC HWIC	N/A,		
29725	FA873214D0004	CC113258	00	113258	Sterling Computers	TRUE	1/8/2015	2015	8/27/2014	8/26/2015	DoD-AF		Patrick		\$14,880.00	\$14,880.00	TECH MEDIA RELATED TO ATHOC	N/A,		
29726	FA873214D0004	CC113424	00	113424	Sterling Computers	TRUE	12/3/2014	2015			DoD-AF	Air Force/AETC(AETC)	Sheppard		\$6,587.36	\$6,587.36	LONG THROW LENS WUXGA	N/A,		
29727	FA873214D0004	CC113551	00	113951	Sterling Computers	TRUE	12/16/2014	2015			DoD-AF	Air Force/AFMC(AFMC)	Edwards		\$11,257.53	\$11,257.53	LOW ADJUST STAND	N/A,		
29728	FA873214D0004	CC113649	00	113649	Sterling Computers	TRUE	1/13/2015	2015			DoD-AF	Air Force/AFMC(AFMC)	Hill	FA8732	\$2,507.52	\$2,507.52	TE CONNECTIVITY	N/A,		
29729	FA873214D0004	CC113926	00	113926	Sterling Computers	TRUE	2/19/2015	2015			DoD-AF				\$13,040.00	\$13,040.00	DELL PRECISION T7910	N/A,		
29730	FA873214D0004	CC113951	00	113951	Sterling Computers	TRUE	12/16/2014	2015			DoD-AF	Air Force/AFMC(AFMC)	Edwards		\$11,257.53	\$11,257.53	LOW ADJUST STAND	N/A,		
29731	FA873214D0004	CC114230	00	114230	Sterling Computers	TRUE	1/5/2015	2015			DoD-AF	Air Force/AFSPC(AFSPC)	El Segundo	FA8807	\$2,884.90	\$2,884.90	CYBER POWER TRAVEL USB CHARGER	N/A,		
29732	FA873214D0004	CC114699	00	114699	Sterling Computers	TRUE	4/30/2015	2015	4/30/2015	5/29/2015	DoD-AF	Air Force/AFSPC(AFSPC)	Patrick	FA2521	\$5,861.60	\$5,861.60	SFP E3/DS3 PDH OVER FE PSEUDOW	N/A,		
29733	FA873214D0004	CC114756	00	114756	Sterling Computers	TRUE	2/3/2015	2015	2/17/2015	2/17/2016	DoD-AF	Air Force/AFMC(AFMC)	Tinker	FA8108	\$1,350.00	\$1,350.00	SW SUBSCRIPTION	N/A,		
29734	FA873214D0004	CC114831	00	114831	Sterling Computers	TRUE	4/9/2015	2015	4/9/2015	4/30/2015	DoD-AF	Air Force/ACC(ACC)		FA4861	\$5,378.00	\$5,378.00	CISCO 50CM STACKING CABLE	N/A,		

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29735	FA873214D0004	CC115168	00	115168	Sterling Computers	TRUE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	Air Force/ACC(ACC)	Seymour Johnson	FA4809	\$12,220.00	\$12,220.00	UPGRADE TO 5 AXIS SIMULTANEOUS	N/A,		
29736	FA873214D0004	CC115179	00	115179	Sterling Computers	TRUE	4/28/2015	2015	4/28/2015	5/1/2015	DoD-AF	Air Force/ACC(ACC)	Shaw	FA4803	\$2,527.20	\$2,527.20	WIPE DRIVE ENTERPRISE TERM LIC	N/A,		
29737	FA873214D0004	CC115224	00	115224	Sterling Computers	TRUE	2/19/2015	2015	12/15/2014	12/14/2015	DoD-AF	Air Force/ACC(ACC)	Davis Monthan	FA4704	\$4,796.57	\$4,796.57	ORACLE RENEWAL SUPPORT	N/A,		
29738	FA873214D0004	CC115352	00	115352	Sterling Computers	TRUE	4/1/2015	2015	4/1/2015	3/31/2016	DoD-AF	Air Force/AFSPC(AFSPC)	Kirtland	FA8818	\$2,400.00	\$2,400.00	SOCET GXP GEOANAYLSIS BUNDLE	N/A,		
29739	FA873214D0004	CC115472	00	115472	Sterling Computers	TRUE	2/16/2015	2015			DoD-AF	Air Force/AFMC(AFMC)	Edwards	FA9302	\$23,238.00	\$23,238.00	CBL DB44 TO DB15,4XPL75	N/A,		
29740	FA873214D0004	CC115538	00	115538	Sterling Computers	TRUE	2/27/2015	2015			DoD-AF	Air Force/AFMC(AFMC)	Eglin	FA8651	\$1,769.81	\$1,769.81	MICROSOFT WINDOWS 7 PRO	N/A,		
29741	FA873214D0004	CC115541	00	115541	Sterling Computers	TRUE	3/6/2015	2015	3/6/2015	3/27/2015	DoD-AF	Air Force/AFMC(AFMC)	Eglin	FA8651	\$2,890.65	\$2,890.65	INTEL XEON E5606	N/A,		
29742	FA873214D0004	CC116043	00	116043	Sterling Computers	TRUE	8/5/2015	2015	8/5/2015	8/28/2015	DoD-AF	AFSOC	Hurlburt Field AFB	FA0021	\$975.67	\$975.67		N/A,		
29743	FA873214D0004	CC116046	00	116046	Sterling Computers	TRUE	5/2/2015	2015	5/2/2015	5/7/2015	DoD-AF	Air Force/AFMC(AFMC)	Kirtland	F2KBAB	\$126.00	\$126.00	LAN CO-TERM BROCADE	N/A,		
29744	FA873214D0004	CC116049	00	116049	Sterling Computers	TRUE	4/6/2015	2015	4/6/2015	4/30/2015	DoD-AF		Hill		\$17,157.00	\$17,157.00	MSA2000 G3 SUPPORT	N/A,		
29745	FA873214D0004	CC116169	00	116169	Sterling Computers	TRUE	3/16/2015	2015	3/16/2015	3/25/2015	DoD-AF	Air Force/AFMC(AFMC)	Hill	FA8210	\$1,400.00	\$1,400.00	CANON EOS REBEL T5I BLACK	N/A,		
29746	FA873214D0004	CC116172	00	116172	Sterling Computers	TRUE	3/12/2015	2015	3/12/2015	3/27/2015	DoD-AF	Air Force/AFMC(AFMC)	Tinker	FA8100	\$1,282.18	\$1,282.18	CAT 2960C SWCH 8 FE POE	N/A,		
29747	FA873214D0004	CC116549	00	116549	Sterling Computers	TRUE	4/24/2015	2015	4/24/2015	5/14/2015	DoD-AF	Air Force/AFMC(AFMC)	Wright Patterson	FA8770	\$110.00	\$110.00	DESIGN SCIENCE UPGRD VER6.9	N/A,		

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29748	FA873214D0004	CC116592	00	116592	Sterling Computers	TRUE	5/22/2015	2015	5/22/2015	5/29/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill	FA8240	\$14,532.60	\$14,532.60	One year maintenace agreement	N/A,		
29749	FA873214D0004	CC116674	00	116674	Sterling Computers	TRUE	4/21/2015	2015	5/11/2015	5/10/2016	DoD-AF	Air Force/AFMC (AFMC)	Hill	FA8200	\$3,750.00	\$3,750.00	MWO LINEAR EMSIGHT LAYOUT MAIN	N/A,		
29750	FA873214D0004	CC116688	00	116688	Sterling Computers	TRUE	4/2/2015	2015	4/2/2015	4/17/2015	DoD-AF	Air Force/AFSPC (AFSPC)	Tinker	FA8773	\$24,560.00	\$24,560.00	HP PROMO 650	N/A,		
29751	FA873214D0004	CC116891	00	116891	Sterling Computers	TRUE	4/6/2015	2015	4/6/2015	4/30/2015	DoD-AF	Air Force/AFGSC (AFGSC)	FE Warren	FA4613	\$8,276.83	\$8,276.83	FUL-MOD 4C HNDST 12 IVY	N/A,		
29752	FA873214D0004	CC116960	00	116960	Sterling Computers	TRUE	6/4/2015	2015	6/4/2015	7/30/2015	DoD-AF	Air Force/AFGSC (AFGSC)	Whiteman	FA4625	\$21,591.67	\$21,591.67		N/A,		
29753	FA873214D0004	CC117146	00	117146	Sterling Computers	TRUE	5/15/2015	2015	5/15/2015	6/11/2015	DoD-AF	U.S. SPECIAL OPERATIONS COMMAND (USSOCOM)	Fort Belvoir	H92264	\$4,667.81	\$4,667.81	TOUCH CONTROL FOR EX SERIES	N/A,		
29754	FA873214D0004	CC117287	00	117287	Sterling Computers	TRUE	5/8/2015	2015	5/8/2015	6/8/2015	DoD-AF	Air Force/AFISRA (AFISRA)	San Antonio	FA7037	\$6,766.60	\$6,766.60	LC-LC DUPLEX MM 10G 50UM 100M	N/A,		
29755	FA873214D0004	CC117341	00	117341	Sterling Computers	TRUE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	Air Force/AFMC (AFMC)	Rome	FA8751	\$16,260.00	\$16,260.00	ARBITRARY FUNC GENERATOR	N/A,		
29756	FA873214D0004	CC117435	00	117435	Sterling Computers	TRUE	4/13/2015	2015			DoD-AF				\$21,436.00	\$21,436.00	DRIVE RETENTION HARD DISK DR 5	N/A,		
29757	FA873214D0004	CC117537	00	117537	Sterling Computers	TRUE	4/10/2015	2015	4/10/2015	4/29/2015	DoD-AF	Air Force/AFMC (AFMC)	Tinker	FA8108	\$749.00	\$749.00	55 IN LED TV	N/A,		
29758	FA873214D0004	CC117624	00	117624	Sterling Computers	TRUE	4/14/2015	2015	4/14/2015	4/30/2015	DoD-AF	Air Force/AFMC (AFMC)	Edwards	FA9300	\$5,220.00	\$5,220.00	PUPPET ENTERPRISE VER 3 1YR SU	N/A,		

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29759	FA873214D0004	CC117847	00	117847	Sterling Computers	TRUE	5/26/2015	2015	5/26/2015	5/29/2015	DoD-AF	Air Force/AFS PC (AFSPC)	Kirtland	FA8818	\$12,688.20	\$12,688.20	ZEMAX PREM TECH SUPPORT/UPDATE	N/A,		
29760	FA873214D0004	CC118132	00	118132	Sterling Computers	TRUE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$966.90	\$966.90	FOOT PEDAL AND GOOSENECK MIC	N/A,		
29761	FA873214D0004	CC118225	00	118225	Sterling Computers	TRUE	5/15/2015	2015	5/15/2015	5/28/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill	FA8240	\$2,180.00	\$2,180.00	RAZOR LICENSE RENEWAL	N/A,		
29762	FA873214D0004	CC118404	00	118404	Sterling Computers	TRUE	5/13/2015	2015	5/13/2015	5/29/2015	DoD-AF	Air Force/AFS PC (AFSPC)	Kirtland	FA8818	\$2,824.50	\$2,824.50	Paragon II Enhanced User	N/A,		
29763	FA873214D0004	CC118775	00	118775	Sterling Computers	TRUE	7/28/2015	2015	7/28/2015	8/4/2015	DoD-AF	ACC	Langley	FA4800	\$671.98	\$671.98		N/A,		
29764	FA873214D0004	CC118950	00	118950	Sterling Computers	TRUE	6/9/2015	2015	6/9/2015	9/30/2015	DoD-AF	Air Force/AFGSC (AFGSC)	F.E. Warren	FA4613	\$8,276.83	\$8,276.83	TACLANE AC POWER ADAPTER	N/A,		
29765	FA873214D0004	CC118955	00	118955	Sterling Computers	TRUE	5/16/2015	2015	5/16/2015	6/15/2015	DoD-AF	Air Force/ACC (ACC)	Shaw	FA4803	\$24,996.24	\$24,996.24	EX90 NPP TOUCH UI	N/A,		
29766	FA873214D0004	CC119034	00	119034	Sterling Computers	TRUE	9/24/2015	2015	9/24/2015	10/22/2015	DoD-AF	AFGSC	Whiteman AFB	FA4625	\$21,932.51	\$21,932.51		N/A,		
29767	FA873214D0004	CC119095	00	119095	Sterling Computers	TRUE	6/11/2015	2015	6/11/2015	6/30/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill	FA8210	\$2,120.00	\$2,120.00		N/A,		
29768	FA873214D0004	CC119124	00	119124	Sterling Computers	TRUE	6/26/2015	2015	6/26/2015	7/10/2015	DoD-AF	Air Force/AFS PC (AFSPC)	Vandenberg	FA4610	\$7,060.98	\$7,060.98		N/A,		
29769	FA873214D0004	CC119209	00	119209	Sterling Computers	TRUE	5/21/2015	2015	5/21/2015	6/11/2015	DoD-AF	Dept of Army/NG B(NGB)	Aurora	W912LC	\$2,533.72	\$2,533.72	SURGE SUPPRESSOR 120VAC	N/A,		
29770	FA873214D0004	CC119232	00	119232	Sterling Computers	TRUE	5/13/2015	2015	5/13/2015	6/13/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$3,171.90	\$3,171.90	NTP TIME SERVER	N/A,		
29771	FA873214D0004	CC119312	00	119312	Sterling Computers	TRUE	7/6/2015	2015	7/6/2015	8/7/2015	DoD-AF	Dept of Defense	Fort Meade	HQ0516	\$10,040.00	\$10,040.00	ACS 5.6 VMWARE SW+BASE LIC UPG	N/A,		

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29772	FA873214D0004	CC119319	00	119319	Sterling Computers	TRUE	7/18/2015	2015	7/15/2015	7/29/2015	DoD-AF	Air Force/USTRANSCOM	Norfolk	HTC711	\$3,774.03	\$3,774.03	AVIZIA CORE SERVICES TACTICAL	N/A,		
29773	FA873214D0004	CC119342	00	119342	Sterling Computers	TRUE	6/5/2015	2015	6/5/2015	6/26/2015	DoD-AF	Air Force/ACC(ACC)	Nellis	FA4861	\$15,893.90	\$15,893.90		N/A,		
29774	FA873214D0004	CC119361	00	119361	Sterling Computers	TRUE	6/12/2015	2015	6/12/2015	7/13/2015	DoD-AF	Air Force/AETC(AETC)	Lackland	FA3047	\$2,497.77	\$2,497.77		N/A,		
29775	FA873214D0004	CC119457	00	119457	Sterling Computers	TRUE	6/30/2015	2015	6/30/2015	7/3/2015	DoD-AF	Air Force/AFMC(AFMC)	Hill	FA8202	\$1,124.48	\$1,124.48		N/A,		
29776	FA873214D0004	CC119459	00	119459	Sterling Computers	TRUE	6/16/2015	2015	6/16/2015	7/7/2015	DoD-AF	Air Force/ACC(ACC)	Langley	FA4800	\$5,341.44	\$5,341.44		N/A,		
29777	FA873214D0004	CC119497	00	119497	Sterling Computers	TRUE	6/15/2015	2015	6/15/2015	7/31/2015	DoD-AF	Air Force/AFSPC(AFSPC)	Vandenberg	FA4610	\$1,139.48	\$1,139.48		N/A,		
29778	FA873214D0004	CC119507	00	119507	Sterling Computers	TRUE	7/27/2015	2015	7/23/2015	7/31/2015	DoD-AF	Air Force/AFMC(AFMC)	Hill	FA8207	\$6,368.80	\$6,368.80	ISOLATOR ESSENTIAL	N/A,		
29779	FA873214D0004	CC119587	00	119587	Sterling Computers	TRUE	5/27/2015	2015	9/30/2015	9/29/2016	DoD-AF	Air Force/AFSPC(AFSPC)	Kirtland	FA8818	\$2,199.15	\$2,199.15	SHAVLIK PROTECT STND GOV EDITI	N/A,		
29780	FA873214D0004	CC119700	00	119700	Sterling Computers	TRUE	6/25/2015	2015	6/25/2015	7/10/2015	DoD-AF	Air Force/AFMC(AFMC)	Eglin	FA8651	\$6,067.50	\$6,067.50		N/A,		
29781	FA873214D0004	CC119741	00	119741	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/21/2015	DoD-AF	AFGSC	Barksdale AFB	FA4608	\$25,848.42	\$25,848.42		N/A,		
29782	FA873214D0004	CC119764	00	119764	Sterling Computers	TRUE	7/23/2015	2015	7/20/2015	8/19/2015	DoD-AF	AETC	Sheppard	FA3020	\$1,418.67	\$1,418.67		N/A,		
29783	FA873214D0004	CC119867	00	119867	Sterling Computers	TRUE	5/27/2015	2015	5/27/2015	6/25/2015	DoD-AF	Air Force/AFMC(AFMC)	Eglin	FA2103	\$933.30	\$933.30	CYPERPOWER TAA COMPL BATT BACK	N/A,		
29784	FA873214D0004	CC119964	00	119964	Sterling Computers	TRUE	5/27/2015	2015	5/27/2015	6/26/2015	DoD-AF		Trenton		\$1,538.00	\$1,538.00	CISCO POWER CORD	N/A,		

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29785	FA873214D0004	CC119980	00	119980	Sterling Computers	TRUE	6/12/2015	2015	6/12/2015	7/13/2015	DoD-AF	Air Force/AFMC (AFMC)	Tinker	FA8100	\$1,903.76	\$1,903.76		N/A,		
29786	FA873214D0004	CC120032	00	120032	Sterling Computers	TRUE	6/30/2015	2015	6/30/2015	7/31/2015	DoD-AF	Air Force/AFMC (AFMC)	Kirtland	FA9401	\$1,494.00	\$1,494.00		N/A,		
29787	FA873214D0004	CC120086	00	120086	Sterling Computers	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$479.92	\$479.92		N/A,		
29788	FA873214D0004	CC120094	00	120094	Sterling Computers	TRUE	6/24/2015	2015	6/24/2015	7/7/2015	DoD-AF	Air Force/AFMC (AFMC)	Randolph	FA8734	\$3,000.00	\$3,000.00		N/A,		
29789	FA873214D0004	CC120150	00	120150	Sterling Computers	TRUE	5/22/2015	2015	7/26/2015	7/25/2016	DoD-AF	Air Force/AFMC (AFMC)	Edwards	FA9300	\$5,203.80	\$5,203.80	NET COVER CUSTOM SUPPORT 1 YR	N/A,		
29790	FA873214D0004	CC120307	00	120307	Sterling Computers	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	Air Force/AFSPC (AFSPC)	Kirtland	FA8818	\$21,471.52	\$21,471.52		N/A,		
29791	FA873214D0004	CC120363	00	120363	Sterling Computers	TRUE	7/20/2015	2015	7/16/2015	8/21/2015	DoD-AF	AFMC	Hill	FA8210	\$7,145.00	\$7,145.00		N/A,		
29792	FA873214D0004	CC120373	00	120373	Sterling Computers	TRUE	6/22/2015	2015	6/22/2015	7/3/2015	DoD-AF	Air Force/AFSOC (AFSOC)	Hurlburt	FA4417	\$16,685.00	\$16,685.00		N/A,		
29793	FA873214D0004	CC120450	00	120450	Sterling Computers	TRUE	6/9/2015	2015	6/9/2015	7/3/2015	DoD-AF	Air Force/AFMC (AFMC)	Tinker	FA8108	\$1,625.00	\$1,625.00		N/A,		
29794	FA873214D0004	CC120476	00	120476	Sterling Computers	TRUE	6/29/2015	2015	6/29/2015	7/15/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill	FA8202	\$2,592.00	\$2,592.00		N/A,		
29795	FA873214D0004	CC120545	00	120545	Sterling Computers	TRUE	6/22/2015	2015	6/22/2015	6/18/2015	DoD-AF	Air Force/AFMC (AFMC)	Rome	FA0021	\$4,666.00	\$4,666.00		N/A,		
29796	FA873214D0004	CC120584	00	120584	Sterling Computers	TRUE	7/1/2015	2015	7/1/2015	7/23/2015	DoD-AF	Air Force/AETC (AETC)	Lackland	FA3047	\$618.24	\$618.24	BEYOND COMPARE STD SOFTWARE	N/A,		

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29797	FA873214D0004	CC120786	00	120786	Sterling Computers	TRUE	7/23/2015	2015	7/23/2015	7/29/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill AFB	FA8210	\$999.98	\$999.98	DevExtreme Complete Subscripti	N/A,		
29798	FA873214D0004	CC120801	00	120801	Sterling Computers	TRUE	7/15/2015	2015	7/15/2015	7/20/2015	DoD-AF	Dept of Army/ACC (ACC)	Ft Eustis	W911S0	\$14,625.00	\$14,625.00	COMMVault RENEWAL	N/A,		
29799	FA873214D0004	CC120904	00	129904	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	9/30/2015	DoD-AF	AFMC	Hill AFB	FA8217	\$628.17	\$628.17		N/A,		
29800	FA873214D0004	CC121081	00	121081	Sterling Computers	TRUE	7/23/2015	2015	7/20/2015	7/30/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill AFB	FA8210	\$3,948.87	\$3,948.87	1 YR STAND RENEWAL	N/A,		
29801	FA873214D0004	CC121095	00	121095	Sterling Computers	TRUE	7/24/2015	2015	7/22/2015	8/14/2015	DoD-AF	Air Force/AFMC (AFMC)	San Antonio	FA8307	\$2,759.94	\$2,759.94	AT-FS202 FAST ETH MEDIA CNVRTR	N/A,		
29802	FA873214D0004	CC121193	00	121193	Sterling Computers	TRUE	6/23/2015	2015	6/23/2015	7/22/2015	DoD-AF	Air Force/AFMC (AFMC)	Edwards	FA9301	\$3,192.78	\$3,192.78		N/A,		
29803	FA873214D0004	CC121744	00	121744	Sterling Computers	TRUE	7/21/2015	2015	7/21/2015	8/7/2015	DoD-AF	Air Force/PACAF (PACAF)	JBPHH	FA5234	\$24,986.26	\$24,986.26	CISCO 7965G UNIFIED IP PHONE	N/A,		
29804	FA873214D0004	CC121766	00	121766	Sterling Computers	TRUE	6/23/2015	2015	6/23/2015	6/23/2015	DoD-AF	Air Force/AFSOC (AFSOC)	Hurlburt	FA4417	\$698.35	\$698.35		N/A,		
29805	FA873214D0004	CC121774	00	121774	Sterling Computers	TRUE	8/4/2015	2015	8/4/2015	8/28/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$610.00	\$610.00		N/A,		
29806	FA873214D0004	CC121777	00	121777	Sterling Computers	TRUE	8/4/2015	2015	8/4/2015	8/28/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$2,520.00	\$2,520.00		N/A,		
29807	FA873214D0004	CC121860	00	121860	Sterling Computers	TRUE	7/20/2015	2015	7/15/2015	7/31/2015	DoD-AF		Creech AFB		\$7,824.48	\$7,824.48	HP WRLS COLOR LASERJET PRINTER	N/A,		
29808	FA873214D0004	CC121887	00	121887	Sterling Computers	TRUE	8/11/2015	2015	8/11/2015	9/18/2015	DoD-AF	AFMC	Hill AFB	FA8200	\$13,275.94	\$13,275.94		N/A,		
29809	FA873214D0004	CC121893	00	121893	Sterling Computers	TRUE	7/6/2015	2015	9/17/2015	9/16/2016	DoD-AF	AFMC	Wright Patterson	FA8601	\$5,251.63	\$5,251.63		N/A,		

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29810	FA873214D0004	CC121897	00	121897	Sterling Computers	TRUE	7/18/2015	2015	7/15/2015	8/7/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8656	\$11,424.88	\$11,424.88	6FT PWER EXTN CORD	N/A,		
29811	FA873214D0004	CC121979	00	121979	Sterling Computers	TRUE	8/4/2015	2015	8/4/2015	8/31/2015	DoD-AF	AFMC	Hill AFB	FA8218	\$4,966.07	\$4,966.07		N/A,		
29812	FA873214D0004	CC121989	00	121989	Sterling Computers	TRUE	7/20/2015	2015	7/16/2015	7/31/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill AFB	FA8217	\$291.20	\$291.20	IPSWITCH 1 YR SUPPORT	N/A,		
29813	FA873214D0004	CC122180	00	122180	Sterling Computers	TRUE	8/4/2015	2015	8/4/2015	9/4/2015	DoD-AF	AFGSC	Whiteman AFB	FA4625	\$11,878.38	\$11,878.38		N/A,		
29814	FA873214D0004	CC122213	00	122213	Sterling Computers	TRUE	9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AFGSC	Ellsworth AFB	FA4690	\$17,058.77	\$17,058.77		N/A,		
29815	FA873214D0004	CC122289	00	122289	Sterling Computers	TRUE	7/21/2015	2015	7/17/2015	8/14/2015	DoD-AF	Air Force/AFMC (AFMC)	Robins	FA8549	\$938.89	\$938.89	ION NETWORKS API NETGARD	N/A,		
29816	FA873214D0004	CC122383	00	122383	Sterling Computers	TRUE	7/6/2015	2015	7/6/2015	8/5/2015	DoD-AF				\$783.60	\$783.60	POWERLITE HOME CINEMA 2000	N/A,		
29817	FA873214D0004	CC122471	00	122471	Sterling Computers	TRUE	9/11/2015	2015	9/11/2015	10/9/2015	DoD-AF	AFGSC	Whiteman AFB	FA4625	\$5,342.40	\$5,342.40		N/A,		
29818	FA873214D0004	CC122482	00	122482	Sterling Computers	TRUE	7/29/2015	2015	7/27/2015	8/21/2015	DoD-AF	AFSOC	Hurlburt	FA4417	\$449.48	\$449.48		N/A,		
29819	FA873214D0004	CC122526	00	122526	Sterling Computers	TRUE	7/11/2015	2015	7/9/2015	8/11/2015	DoD-AF	Air Force/ACC (ACC)	Moody	FA4830	\$3,546.63	\$3,546.63	IM SOLO 4 G3 FORENSIC PRO	N/A,		
29820	FA873214D0004	CC122549	00	122549	Sterling Computers	TRUE	8/6/2015	2015	8/6/2015	9/3/2015	DoD-AF	AFICA	Wright Patterson AFB	FA8003	\$3,722.28	\$3,722.28		N/A,		
29821	FA873214D0004	CC122585	00	122585	Sterling Computers	TRUE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	Air Force/AFMC (AFMC)	Edwards	FA9300	\$2,200.00	\$2,200.00		N/A,		
29822	FA873214D0004	CC122586	00	122586	Sterling Computers	TRUE	8/25/2015	2015	8/25/2015	9/30/2015	DoD-AF	ACC	Holloman AFB	FA4801	\$275.00	\$275.00		N/A,		
29823	FA873214D0004	CC122678	00	122678	Sterling Computers	TRUE	8/13/2015	2015	8/13/2015	9/11/2015	DoD-AF	AFMC	Hill AFB	FA8218	\$561.00	\$561.00		N/A,		

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29824	FA873214D0004	CC122703	00	122703	Sterling Computers	TRUE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AFGSC	Whiteman AFB	FA4625	\$2,067.00	\$2,067.00		N/A,		
29825	FA873214D0004	CC122773	00	122773	Sterling Computers	TRUE	7/21/2015	2015	7/21/2015	8/7/2015	DoD-AF	Air Force/AFS PC (AFSPC)	El Segundo	FA8802	\$5,212.66	\$5,212.66	APPLE CROMPRESSOR	N/A,		
29826	FA873214D0004	CC122792	00	122792	Sterling Computers	TRUE	7/14/2015	2015	7/14/2015	7/31/2015	DoD-AF	Air Force/AF MC (AFMC)	Edwards	FA9300	\$373.00	\$373.00	Cisco Small Business Smart SG2	N/A,		
29827	FA873214D0004	CC122822	00	122822	Sterling Computers	TRUE	8/13/2015	2015	8/13/2015	9/11/2015	DoD-AF	AFMC	Hill AFB	FA8200	\$3,219.40	\$3,219.40		N/A,		
29828	FA873214D0004	CC122998	00	122998	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFSOC	Hurlburt	FA4417	\$9,733.44	\$9,733.44		N/A,		
29829	FA873214D0004	CC123023	00	123023	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/23/2015	DoD-AF	USAFE	APO	FA4486	\$5,691.60	\$5,691.60		N/A,		
29830	FA873214D0004	CC123145	00	123145	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/28/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$2,769.74	\$2,769.74		N/A,		
29831	FA873214D0004	CC123175	00	123175	Sterling Computers	TRUE	7/23/2015	2015	7/22/2015	8/13/2015	DoD-AF	Air Force/AF MC (AFMC)	Wright Patterson	FA8601	\$6,231.50	\$6,231.50	NVIDIA TELS A K80 PASSIVE COOLI	N/A,		
29832	FA873214D0004	CC123223	00	123223	Sterling Computers	TRUE	7/24/2015	2015	7/22/2015	8/13/2015	DoD-AF	Air Force/AF MC (AFMC)	Randolph	FA8734	\$2,102.70	\$2,102.70	TOAD PROFESSIONAL ED MNT RNWL	N/A,		
29833	FA873214D0004	CC123305	00	123305	Sterling Computers	TRUE	7/25/2015	2015	7/23/2015	8/14/2015	DoD-AF	Air Force/AFS PC (AFSPC)	El Segundo	FA2816	\$3,098.00	\$3,098.00	PHONE HEADSET 2.5 MM TO RJ9/R	N/A,		
29834	FA873214D0004	CC123379	00	123379	Sterling Computers	TRUE	7/20/2015	2015	7/16/2015	9/25/2015	DoD-AF	Air Force/AF OTEC(AFOTEC)	Kirtland	FA7046	\$715.00	\$715.00	Epson WorkForce Pro GT-S80 Doc	N/A,		
29835	FA873214D0004	CC123387	00	123387	Sterling Computers	TRUE	7/20/2015	2015	7/16/2015	7/24/2015	DoD-AF	Air Force/AF MC (AFMC)	Edwards	FA9302	\$684.80	\$684.80	TOKAY ANNUAL RENEWAL	N/A,		
29836	FA873214D0004	CC123499	00	123499	Sterling Computers	TRUE	9/24/2015	2015	9/24/2015	10/22/2015	DoD-AF	AFICA	San Antonio	FA8054	\$1,099.80	\$1,099.80		N/A,		

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29837	FA873214D0004	CC123502	00	123502	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/22/2015	DoD-AF	AFICA	San Antonio, TX	Unknown	\$2,592.34	\$2,592.34	IBM I2 Analyst's Notebook Concurrent User Annual SW Subscription & Support Renewal 12 Months 1-Sep-2015 - 31-Aug-2016	N/A,		
29838	FA873214D0004	CC123566	00	123566	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/28/2015	DoD-AF	AFMC	Hill AFB	FA8218	\$365.00	\$365.00		N/A,		
29839	FA873214D0004	CC123626	00	123626	Sterling Computers	TRUE	8/17/2015	2015	8/17/2015	9/11/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$366.76	\$366.76		N/A,		
29840	FA873214D0004	CC123633	00	123633	Sterling Computers	TRUE	7/24/2015	2015	7/22/2015	8/21/2015	DoD-AF	Air Force/AFMC (AFMC)	Randolph	FA8734	\$2,643.39	\$2,643.39	LECTORA INSPIRE MAINT LIC	N/A,		
29841	FA873214D0004	CC123669	00	123669	Sterling Computers	TRUE	8/6/2015	2015	8/6/2015	9/6/2015	DoD-AF	ACC	Tyndall AFB	FA4819	\$210.25	\$210.25		N/A,		
29842	FA873214D0004	CC123684	00	123684	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AETC	Maxwell AFB	FA3300	\$12,572.00	\$12,572.00		N/A,		
29843	FA873214D0004	CC123860	00	123860	Sterling Computers	TRUE	7/30/2015	2015	7/28/2015	8/21/2015	DoD-AF	AFICA	Lackland	FA8903	\$3,671.78	\$3,671.78		N/A,		
29844	FA873214D0004	CC123893	00	123893	Sterling Computers	TRUE	7/23/2015	2015	7/21/2015	8/13/2015	DoD-AF	AFMC	Wright Patterson	FA8601	\$24,306.88	\$24,306.88		N/A,		
29845	FA873214D0004	CC123916	00	123916	Sterling Computers	TRUE	7/22/2015	2015	7/20/2015	8/14/2015	DoD-AF	AFMC	Tinker	FA8100	\$3,657.00	\$3,657.00		N/A,		
29846	FA873214D0004	CC123937	00	120759	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/25/2015	DoD-AF	ACC	Langley AFB	FA4800	\$4,740.00	\$4,740.00		N/A,		
29847	FA873214D0004	CC123938	00	123938	Sterling Computers	TRUE	8/18/2015	2015	8/18/2015	9/11/2015	DoD-AF	ACC	Tyndall AFB	FA4819	\$250.83	\$250.83		N/A,		
29848	FA873214D0004	CC123939	00	123939	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/28/2015	DoD-AF	ACC	Langley AFB	FA4800	\$16,748.00	\$16,748.00		N/A,		
29849	FA873214D0004	CC123941	00	123941	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/28/2015	DoD-AF	ACC	Langley AFB	FA4800	\$11,254.32	\$11,254.32		N/A,		
29850	FA873214D0004	CC123942	00	123942	Sterling Computers	TRUE	10/28/2015	2016	10/28/2015	11/6/2015	DoD-AF	AFMC	Hill AFB	FA8202	\$15,281.60	\$15,281.60		N/A,		

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29851	FA873214D0004	CC123943	00	123943	Sterling Computers	TRUE	8/7/2015	2015	8/7/2015	9/11/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$24,398.91	\$24,398.91		N/A,		
29852	FA873214D0004	CC123948	00	123948	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	ACC	Langley AFB	FA4800	\$1,350.00	\$1,350.00		N/A,		
29853	FA873214D0004	CC123986	00	123986	Sterling Computers	TRUE	7/31/2015	2015	7/31/2015	8/5/2015	DoD-AF	AFICA	Lackland	FA8903	\$2,268.00	\$2,268.00		N/A,		
29854	FA873214D0004	CC123989	00	123989	Sterling Computers	TRUE	8/6/2015	2015	8/6/2015	9/2/2015	DoD-AF	AFMC	Wright-Patterson AFB	FA8604	\$2,950.00	\$2,950.00		N/A,		
29855	FA873214D0004	CC123993	00	123993	Sterling Computers	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AMC	Dover AFB	FA4497	\$5,098.00	\$5,098.00		N/A,		
29856	FA873214D0004	CC124097	00	124097	Sterling Computers	TRUE	8/21/2015	2015	8/21/2015	9/18/2015	DoD-AF	ACC	Dyess AFB	FA4661	\$1,612.52	\$1,612.52		N/A,		
29857	FA873214D0004	CC124102	00	124102	Sterling Computers	TRUE	8/5/2015	2015	8/5/2015	8/28/2015	DoD-AF	AFMC	Robins AFB	FA8500	\$975.00	\$975.00		N/A,		
29858	FA873214D0004	CC124154	00	124154	Sterling Computers	TRUE	8/17/2015	2015	8/17/2015	9/3/2015	DoD-AF	USAFE	APO	FA4486	\$1,764.39	\$1,764.39		N/A,		
29859	FA873214D0004	CC124160	00	124160	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	10/8/2015	DoD-AF	AETC	Lackland AFB	FA3047	\$1,282.19	\$1,282.19		N/A,		
29860	FA873214D0004	CC124176	00	124176	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/31/2015	DoD-AF	AFSOC	Hurlburt Field	FA0021	\$4,424.00	\$4,424.00		N/A,		
29861	FA873214D0004	CC124241	00	124241	Sterling Computers	TRUE	8/7/2015	2015	8/7/2015	9/7/2015	DoD-AF	AFMC	Arnold AFB	FA9100	\$15,346.45	\$15,346.45		N/A,		
29862	FA873214D0004	CC124289	00	124289	Sterling Computers	TRUE	7/24/2015	2015	7/22/2015	8/22/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$896.06	\$896.06	ORACLE RENEWAL SUPPORT	N/A,		
29863	FA873214D0004	CC124296	00	124296	Sterling Computers	TRUE	8/4/2015	2015	8/4/2015	10/28/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$2,039.82	\$2,039.82		N/A,		
29864	FA873214D0004	CC124335	00	124335	Sterling Computers	TRUE	7/25/2015	2015	7/23/2015	8/7/2015	DoD-AF	Air Force/AFS PC (AFSPC)	Kirtland	FA8818	\$2,586.15	\$2,586.15	SCALAR I80 LIB DR GOLD SUP YR	N/A,		
29865	FA873214D0004	CC124389	00	124389	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/28/2015	DoD-AF	AFMC	EGLIN AFB	FA8651	\$1,859.34	\$1,859.34		N/A,		

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29866	FA873214D0004	CC124422	00	124422	Sterling Computers	TRUE	7/25/2015	2015	7/23/2015	8/21/2015	DoD-AF	Air Force/AFMC (AFMC)	Edwards	FA9300	\$10,036.88	\$10,036.88	RHODE-SCHART FSV-B18 HARD DR	N/A,		
29867	FA873214D0004	CC124494	00	124494	Sterling Computers	TRUE	7/25/2015	2015	7/23/2015	8/14/2015	DoD-AF	Air Force/AFMC (AFMC)	Edwards	FA9300	\$400.88	\$400.88	WD MY PASSPORT ULTRA HDD	N/A,		
29868	FA873214D0004	CC124516	00	124516	Sterling Computers	TRUE	8/14/2015	2015	8/14/2015	9/17/2015	DoD-AF	AFMC	JBSA-Randolph	FA8734	\$8,479.92	\$8,479.92		N/A,		
29869	FA873214D0004	CC124541	00	124541	Sterling Computers	TRUE	8/25/2015	2015	8/25/2015	9/17/2015	DoD-AF	AMC	Grand Forks AFB	FA4659	\$11,032.00	\$11,032.00		N/A,		
29870	FA873214D0004	CC124586	00	124586	Sterling Computers	TRUE	8/4/2015	2015	8/4/2015	8/31/2015	DoD-AF	AFGSC	FE Warren AFB	FA4613	\$3,377.94	\$3,377.94		N/A,		
29871	FA873214D0004	CC124591	00	124591	Sterling Computers	TRUE	8/4/2015	2015	8/4/2015	8/31/2015	DoD-AF	AFGSC	FE Warren AFB	FA4613	\$4,212.72	\$4,212.72		N/A,		
29872	FA873214D0004	CC124626	00	124626	Sterling Computers	TRUE	8/14/2015	2015	8/14/2015	8/31/2015	DoD-AF	AFICA	Wright-Patterson AFB	FA8056	\$3,852.04	\$3,852.04		N/A,		
29873	FA873214D0004	CC124817	00	124817	Sterling Computers	TRUE	8/21/2015	2015	8/21/2015	9/18/2015	DoD-AF	AFGSC	Whiteman AFB	FA4625	\$5,605.26	\$5,605.26		N/A,		
29874	FA873214D0004	CC124827	00	124827	Sterling Computers	TRUE	8/17/2015	2015	8/17/2015	9/3/2015	DoD-AF	AFICA	Wright Patterson AFB	FA8003	\$20,567.36	\$20,567.36		N/A,		
29875	FA873214D0004	CC124874	00	124874	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/30/2015	DoD-AF	AFMC	Kirtland AFB	FA9301	\$7,272.35	\$7,272.35		N/A,		
29876	FA873214D0004	CC124944	00	124944	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/23/2015	DoD-AF	AFGSC	Barksdale AFB	FA4608	\$1,834.12	\$1,834.12		N/A,		
29877	FA873214D0004	CC125037	00	125037	Sterling Computers	TRUE	7/28/2015	2015	7/27/2015	8/14/2015	DoD-AF	Air Force/ACC (ACC)	Mountain Home	FA4897	\$16,785.75	\$16,785.75	SWSS UPGRADES UNIFIED WRKST LI	N/A,		
29878	FA873214D0004	CC125131	00	125131	Sterling Computers	TRUE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFMC	Rome AFB	FA8750	\$5,641.95	\$5,641.95		N/A,		
29879	FA873214D0004	CC125215	00	125215	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/28/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$2,758.05	\$2,758.05		N/A,		
29880	FA873214D0004	CC125219	00	125219	Sterling Computers	TRUE	8/4/2015	2015	8/4/2015	8/28/2015	DoD-AF	AFMC	Eglin AFB	FA2103	\$546.50	\$546.50		N/A,		

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29881	FA873214D0004	CC125242	00	125242	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/14/2015	DoD-AF	AFSOC	Hurlburt AFB	FA4417	\$9,436.36	\$9,436.36		N/A,		
29882	FA873214D0004	CC125252	00	125252	Sterling Computers	TRUE	7/31/2015	2015	7/31/2015	8/21/2015	DoD-AF	Air Force/AF GSC(AFGSC)	Barksdale	FA4608	\$24,999.95	\$24,999.95	DATAWATCH DESKTOP V12 SINGLE U	N/A,		
29883	FA873214D0004	CC125272	00	125272	Sterling Computers	TRUE	8/26/2015	2015	8/26/2015	9/30/2015	DoD-AF	AFSPC	Kirtland AFB	FA8818	\$18,241.68	\$18,241.68		N/A,		
29884	FA873214D0004	CC125327	00	125327	Sterling Computers	TRUE	8/12/2015	2015	8/12/2015	9/3/2015	DoD-AF	AFMC	Wright-Patterson AFB	FA8604	\$1,331.00	\$1,331.00		N/A,		
29885	FA873214D0004	CC125331	00	125331	Sterling Computers	TRUE	8/21/2015	2015	8/21/2015	9/11/2015	DoD-AF	AETC	JBSA-Lackland AFB	FA3047	\$3,689.01	\$3,689.01		N/A,		
29886	FA873214D0004	CC125418	00	125418	Sterling Computers	TRUE	8/14/2015	2015	8/14/2015	9/10/2015	DoD-AF	AFMC	Tinker AFB	FA8100	\$707.98	\$707.98		N/A,		
29887	FA873214D0004	CC125445	00	125445	Sterling Computers	TRUE	8/7/2015	2015	8/7/2015	8/31/2015	DoD-AF	ACC	Holloman AFB	FA4801	\$5,220.74	\$5,220.74		N/A,		
29888	FA873214D0004	CC125529	00	125529	Sterling Computers	TRUE	8/7/2015	2015	8/7/2015	9/3/2015	DoD-AF	AFNG	Des Moines	W912LQ	\$799.27	\$799.27		N/A,		
29889	FA873214D0004	CC125555	00	125555	Sterling Computers	TRUE	8/12/2015	2015	8/12/2015	9/7/2015	DoD-AF	AETC	Sheppard AFB	FA3020	\$5,947.91	\$5,947.91		N/A,		
29890	FA873214D0004	CC125662	00	125662	Sterling Computers	TRUE	9/11/2015	2015	9/11/2015	10/14/2015	DoD-AF	USAFE	APO	FA5422	\$8,550.00	\$8,550.00		N/A,		
29891	FA873214D0004	CC125663	00	125663	Sterling Computers	TRUE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF		APO	SA7085	\$2,307.46	\$2,307.46		N/A,		
29892	FA873214D0004	CC125734	00	125734	Sterling Computers	TRUE	9/3/2015	2015	9/3/2015	9/30/2015	DoD-AF	AFMC	Hanscom AFB	FA8707	\$832.75	\$832.75		N/A,		
29893	FA873214D0004	CC125839	00	125839	Sterling Computers	TRUE	8/24/2015	2015	8/24/2015	9/18/2015	DoD-AF	AFSPC	Kirtland AFB	FA8818	\$8,053.08	\$8,053.08		N/A,		
29894	FA873214D0004	CC125842	00	125842	Sterling Computers	TRUE	8/3/2015	2015	8/3/2015	8/28/2015	DoD-AF	AFMC	Edwards AFB	FA9300	\$6,718.99	\$6,718.99		N/A,		
29895	FA873214D0004	CC125944	00	125944	Sterling Computers	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFSPC	Schriever AFB	FA2550	\$800.34	\$800.34		N/A,		

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29896	FA873214D0004	CC126186	00	126186	Sterling Computers	TRUE	9/7/2015	2015	9/7/2015	9/30/2015	DoD-AF	AMC	Travis AFB	FA4427	\$18,524.55	\$18,524.55		N/A,		
29897	FA873214D0004	CC126278	00	126278	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	9/25/2015	DoD-AF	AFMC	Kirtland AFB	Unknown	\$6,987.21	\$6,987.21	LabVIEW Real-Time Module. NI Software Service provides free	N/A,		
29898	FA873214D0004	CC126310	00	126310	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	10/9/2015	DoD-AF	AFGSC	Whiteman AFB	FA4625	\$11,362.85	\$11,362.85		N/A,		
29899	FA873214D0004	CC126423	00	126423	Sterling Computers	TRUE	8/17/2015	2015	8/17/2015	9/8/2015	DoD-AF	AETC	JBSA-Randolph	FA3002	\$266.90	\$266.90		N/A,		
29900	FA873214D0004	CC126478	00	126478	Sterling Computers	TRUE	8/13/2015	2015	8/13/2015	9/11/2015	DoD-AF	ACC	Langley AFB	FA4800	\$919.54	\$919.54		N/A,		
29901	FA873214D0004	CC126538	00	126538	Sterling Computers	TRUE	8/12/2015	2015	8/12/2015	9/9/2015	DoD-AF	AFMC	Edwards AFB	FA9300	\$4,066.98	\$4,066.98		N/A,		
29902	FA873214D0004	CC126546	00	126546	Sterling Computers	TRUE	8/7/2015	2015	8/7/2015	8/28/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$1,026.78	\$1,026.78		N/A,		
29903	FA873214D0004	CC126547	00	126547	Sterling Computers	TRUE	8/19/2015	2015	8/19/2015	9/25/2015	DoD-AF	AFMC	Edwards AFB	FA9300	\$873.45	\$873.45		N/A,		
29904	FA873214D0004	CC126598	00	126598	Sterling Computers	TRUE	9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$24,095.70	\$24,095.70		N/A,		
29905	FA873214D0004	CC126603	00	126603	Sterling Computers	TRUE	8/12/2015	2015	8/12/2015	9/8/2015	DoD-AF	AFGSC	Whiteman AFB	FA4625	\$91.80	\$91.80		N/A,		
29906	FA873214D0004	CC126607	00	126607	Sterling Computers	TRUE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	AETC	Randolph AFB	FA3002	\$15,213.15	\$15,213.15		N/A,		
29907	FA873214D0004	CC126672	00	126672	Sterling Computers	TRUE	8/26/2015	2015	8/26/2015	9/23/2015	DoD-AF	AFMC	Wright Patterson	FA8606	\$17,565.60	\$17,565.60		N/A,		
29908	FA873214D0004	CC126705	00	126705	Sterling Computers	TRUE	8/13/2015	2015	8/13/2015	9/11/2015	DoD-AF	AETC	Montgomery	FA3300	\$742.70	\$742.70		N/A,		
29909	FA873214D0004	CC126712	00	126712	Sterling Computers	TRUE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF		New Boston	S3319A	\$21,744.02	\$21,744.02		N/A,		
29910	FA873214D0004	CC126727	00	126727	Sterling Computers	TRUE	9/3/2015	2015	9/3/2015	9/25/2015	DoD-AF	AFMC	Hill AFB	FA8202	\$2,361.10	\$2,361.10		N/A,		

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29911	FA873214D0004	CC126749	00	126749	Sterling Computers	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	Eglin AFB	FA8681	\$6,486.54	\$6,486.54		N/A,		
29912	FA873214D0004	CC126754	00		Sterling Computers	TRUE	2/6/2017	2017	2/6/2017	2/17/2017	DoD-AF	AFMC	Hill AFB		\$3,295.44	\$3,295.44	WinIDM Maintenance (annual fee per license)	N/A,		
29913	FA873214D0004	CC126968	00	126968	Sterling Computers	TRUE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFDW	Marbury	FA2860	\$2,241.98	\$2,241.98		N/A,		
29914	FA873214D0004	CC127024	00	127024	Sterling Computers	TRUE	12/2/2015	2016	12/2/2015	12/18/2015	DoD-AF	AETC	Lackland AFB		\$363.70	\$363.70		N/A,		
29915	FA873214D0004	CC127077	00	127077	Sterling Computers	TRUE	9/2/2015	2015	9/2/2015	9/8/2015	DoD-AF	ACC	Nellis AFB	FA4861	\$5,140.54	\$5,140.54		N/A,		
29916	FA873214D0004	CC127079	00		Sterling Computers	TRUE	2/9/2017	2017	2/9/2017	3/14/2017	DoD-AF	AFMC	Rome AFB		\$1,140.00	\$1,140.00	USB to TTL Serial Cable - Debug / Console Cable for Raspberry Pi	N/A,		
29917	FA873214D0004	CC127086	00	127086	Sterling Computers	TRUE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AFMC	Edwards AFB	FA9300	\$5,452.05	\$5,452.05		N/A,		
29918	FA873214D0004	CC127129	00	127129	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/13/2015	DoD-AF	ACC	Offutt AFB	FA4600	\$5,799.52	\$5,799.52		N/A,		
29919	FA873214D0004	CC127137	00	127137	Sterling Computers	TRUE	8/24/2015	2015	8/24/2015	10/28/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$2,183.46	\$2,183.46		N/A,		
29920	FA873214D0004	CC127140	00	127140	Sterling Computers	TRUE	9/1/2015	2015	9/1/2015	9/22/2015	DoD-AF	ACC	Langley AFB	FA4800	\$370.00	\$370.00		N/A,		
29921	FA873214D0004	CC127145	00	127145	Sterling Computers	TRUE	8/27/2015	2015	8/27/2015	9/11/2015	DoD-AF	ACC	Langley AFB	FA4800	\$1,740.00	\$1,740.00		N/A,		
29922	FA873214D0004	CC127288	00	127288	Sterling Computers	TRUE	9/18/2015	2015	9/18/2015	10/21/2015	DoD-AF	PACAF	APO	FA5209	\$2,455.40	\$2,455.40		N/A,		
29923	FA873214D0004	CC127316	00	127316	Sterling Computers	TRUE	9/2/2015	2015	9/2/2015	9/18/2015	DoD-AF	AFSPC	Kirtland AFB	FA8818	\$881.40	\$881.40		N/A,		
29924	FA873214D0004	CC127322	00	127322	Sterling Computers	TRUE	8/26/2015	2015	8/26/2015	9/30/2015	DoD-AF	ACC	Mountain Home AFB	FA4897	\$16,785.75	\$16,785.75		N/A,		
29925	FA873214D0004	CC127358	00	127358	Sterling Computers	TRUE	9/2/2015	2015	9/2/2015	9/18/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$2,965.66	\$2,965.66		N/A,		

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29926	FA873214D0004	CC127382	00	127382	Sterling Computers	TRUE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-AF	AETC	JBSA-Randolph	FA3002	\$460.80	\$460.80		N/A,		
29927	FA873214D0004	CC127403	00	127403	Sterling Computers	TRUE	9/4/2015	2015	9/4/2015	9/11/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$24,999.99	\$24,999.99		N/A,		
29928	FA873214D0004	CC127418	00	127418	Sterling Computers	TRUE	8/13/2015	2015	8/13/2015	9/11/2015	DoD-AF	AFMC	Edwards AFB	FA9300	\$5,984.40	\$5,984.40		N/A,		
29929	FA873214D0004	CC127474	00	127474	Sterling Computers	TRUE	9/24/2015	2015	9/24/2015	10/23/2015	DoD-AF	AFMC	Hill AFB	SPEHA6	\$2,315.12	\$2,315.12		N/A,		
29930	FA873214D0004	CC127650	00	127650	Sterling Computers	TRUE	9/1/2015	2015	9/1/2015	9/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	FA8602	\$179.00	\$179.00		N/A,		
29931	FA873214D0004	CC127653	00	127653	Sterling Computers	TRUE	8/20/2015	2015	8/20/2015	9/11/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$458.36	\$458.36		N/A,		
29932	FA873214D0004	CC127655	00	127655	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	9/25/2015	DoD-AF	AFSPC	Los Angeles AFB	FA8802	\$1,407.01	\$1,407.01		N/A,		
29933	FA873214D0004	CC127673	00	127673	Sterling Computers	TRUE	9/8/2015	2015	9/8/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	FA8601	\$682.28	\$682.28		N/A,		
29934	FA873214D0004	CC127745	00	127745	Sterling Computers	TRUE	10/1/2015	2016	10/1/2015	10/30/2015	DoD-AF	AFGSC	Malmstrom AFB	FA4626	\$9,356.30	\$9,356.30		N/A,		
29935	FA873214D0004	CC127746	00	127746	Sterling Computers	TRUE	11/2/2015	2016	11/2/2015	2/2/2016	DoD-AF	AFMC	Hill AFB	FA8202	\$14,153.00	\$14,153.00		N/A,		
29936	FA873214D0004	CC127772	00	127772	Sterling Computers	TRUE	9/25/2015	2015	9/25/2015	10/23/2015	DoD-AF	ACC	APO	FA4885	\$14,440.30	\$14,440.30		N/A,		
29937	FA873214D0004	CC127874	00		Sterling Computers	TRUE	2/6/2017	2017	2/6/2017	3/6/2017	DoD-AF	AFMC	Rome AFB		\$109.95	\$109.95	DUAL BAND WLS-AC 3160 1x1 AC BT HMC.	N/A,		
29938	FA873214D0004	CC127931	00	127931	Sterling Computers	TRUE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFMC	Hanscom AFB	FA8707	\$1,649.73	\$1,649.73		N/A,		
29939	FA873214D0004	CC127936	00	127936	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/23/2015	DoD-AF	ACC	Mountain Home AFB	FA4897	\$1,798.00	\$1,798.00		N/A,		
29940	FA873214D0004	CC127973	00	127973	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-AF	USAFE	APO	FA4486	\$6,434.80	\$6,434.80		N/A,		

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29941	FA873214D0004	CC128017	00	128017	Sterling Computers	TRUE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF	AFMC	Wright Patterson AFB	FA8601	\$2,586.64	\$2,586.64		N/A,		
29942	FA873214D0004	CC128209	00	128209	Sterling Computers	TRUE	9/14/2015	2015	9/14/2015	10/12/2015	DoD-AF	ACC	Langley AFB	FA4800	\$3,362.04	\$3,362.04		N/A,		
29943	FA873214D0004	CC128359	00	128359	Sterling Computers	TRUE	9/7/2015	2015	9/7/2015	9/30/2015	DoD-AF	AFMC	Hill AFB	FA8200	\$660.16	\$660.16		N/A,		
29944	FA873214D0004	CC128385	00	128385	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	10/12/2015	DoD-AF	AETC	Randolph AFB	FA3002	\$4,456.83	\$4,456.83		N/A,		
29945	FA873214D0004	CC128386	00	128386	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	9/29/2015	DoD-AF	AFMC	JBSA-Randolph	FA8734	\$9,730.80	\$9,730.80		N/A,		
29946	FA873214D0004	CC128556	00	128556	Sterling Computers	TRUE	9/14/2015	2015	9/14/2015	9/11/2015	DoD-AF	AFMC	Rome	FA8750	\$3,740.68	\$3,740.68		N/A,		
29947	FA873214D0004	CC128591	00	128951	Sterling Computers	TRUE	9/18/2015	2015	9/18/2015	10/9/2015	DoD-AF	AFSOC	Hurlburt Field AFB	FA0021	\$8,888.85	\$8,888.85		N/A,		
29948	FA873214D0004	CC128628	00	128628	Sterling Computers	TRUE	8/27/2015	2015	8/27/2015	9/18/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$1,306.20	\$1,306.20		N/A,		
29949	FA873214D0004	CC128629	00	128629	Sterling Computers	TRUE	10/5/2015	2016	10/5/2015	11/27/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$1,940.11	\$1,940.11		N/A,		
29950	FA873214D0004	CC128632	00	128632	Sterling Computers	TRUE	8/25/2015	2015	8/25/2015	9/22/2015	DoD-AF	AFMC	Edwards AFB	FA9300	\$11,150.00	\$11,150.00		N/A,		
29951	FA873214D0004	CC128647	00	128647	Sterling Computers	TRUE	9/28/2015	2015	9/28/2015	10/12/2015	DoD-AF	AFMC	Tinker AFB	FA8100	\$740.34	\$740.34		N/A,		
29952	FA873214D0004	CC128678	00	128678	Sterling Computers	TRUE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AF	ACC	Ellsworth AFB	FA4690	\$10,670.03	\$10,670.03		N/A,		
29953	FA873214D0004	CC128713	00	128713	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/25/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$8,549.89	\$8,549.89		N/A,		
29954	FA873214D0004	CC128778	00	128778	Sterling Computers	TRUE	9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$12,120.00	\$12,120.00		N/A,		
29955	FA873214D0004	CC128791	00	128791	Sterling Computers	TRUE	9/15/2015	2015	9/15/2015	9/30/2015	DoD-AF	AFMC	Tinker AFB	FA8100	\$979.48	\$979.48		N/A,		

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29956	FA873214D0004	CC128837	00	128837	Sterling Computers	TRUE	9/25/2015	2015	9/25/2015	10/23/2015	DoD-AF	AFGSC	FE Warren AFB	FA4613	\$1,258.17	\$1,258.17		N/A,		
29957	FA873214D0004	CC128906	00	128906	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF		JB-MDL	HC1047	\$1,492.11	\$1,492.11		N/A,		
29958	FA873214D0004	CC128911	00	128911	Sterling Computers	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	Hanscom AFB	FA8702	\$1,305.82	\$1,305.82		N/A,		
29959	FA873214D0004	CC129012	00	129012	Sterling Computers	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Hanscom AFB	FA2835	\$7,151.68	\$7,151.68		N/A,		
29960	FA873214D0004	CC129043	00	129043	Sterling Computers	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$1,853.40	\$1,853.40		N/A,		
29961	FA873214D0004	CC129166	00	129166	Sterling Computers	TRUE	8/28/2015	2015	8/28/2015	9/30/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$2,869.56	\$2,869.56		N/A,		
29962	FA873214D0004	CC129213	00	129213	Sterling Computers	TRUE	9/3/2015	2015	9/3/2015	9/30/2015	DoD-AF	AFGSC	Whiteman AFB	FA4625	\$462.16	\$462.16		N/A,		
29963	FA873214D0004	CC129216	00	129216	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	10/30/2015	DoD-AF	AFMC	Rome	FA8750	\$9,058.05	\$9,058.05		N/A,		
29964	FA873214D0004	CC129383	00		Sterling Computers	TRUE	2/5/2016	2016	2/5/2016	2/12/2016	DoD-AF	ACC	Langley AFB		\$145.00	\$145.00	WD MY BOOK 3TB USB 3.0 EXTERNA HARD DRIVE	N/A,		
29965	FA873214D0004	CC129454	00	129454	Sterling Computers	TRUE	9/2/2015	2015	9/2/2015	9/8/2015	DoD-AF	AFMC	Warner Robins	FA8500	\$1,238.60	\$1,238.60		N/A,		
29966	FA873214D0004	CC129498	00	129498	Sterling Computers	TRUE	9/23/2015	2015	9/23/2015	10/14/2015	DoD-AF	AFGSC	Whiteman AFB	FA4625	\$913.51	\$913.51		N/A,		
29967	FA873214D0004	CC129503	00	120130	Sterling Computers	TRUE	9/16/2015	2015	9/16/2015	10/9/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$24,993.85	\$24,993.85		N/A,		
29968	FA873214D0004	CC129553	00	129553	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/9/2015	DoD-AF		Warner Robins	SPEWA0	\$1,459.80	\$1,459.80		N/A,		
29969	FA873214D0004	CC129590	00	129590	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFISRA	Lackland AFB	FA7037	\$18,191.50	\$18,191.50		N/A,		
29970	FA873214D0004	CC129605	00	129605	Sterling Computers	TRUE	9/4/2015	2015	9/4/2015	9/30/2015	DoD-AF	AFR	Grissom AFB	FA4654	\$2,688.90	\$2,688.90		N/A,		

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29971	FA873214D0004	CC129628	00	129628	Sterling Computers	TRUE	9/17/2015	2015	9/17/2015	10/30/2015	DoD-AF		Hill AFB	SPEHA6	\$1,501.91	\$1,501.91		N/A,		
29972	FA873214D0004	CC129631	00	129631	Sterling Computers	TRUE	9/15/2015	2015	9/15/2015	11/16/2015	DoD-AF	AFMC	Hill AFB	FA8200	\$5,217.40	\$5,217.40		N/A,		
29973	FA873214D0004	CC129643	00	129643	Sterling Computers	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AETC	Randolph AFB	FA3002	\$7,393.54	\$7,393.54		N/A,		
29974	FA873214D0004	CC129731	00	129731	Sterling Computers	TRUE	9/17/2015	2015	9/17/2015	9/30/2015	DoD-AF		Los Angeles AFB	HQ0283	\$3,927.96	\$3,927.96		N/A,		
29975	FA873214D0004	CC129741	00	129741	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/28/2015	DoD-AF	ACC	APO	FA4885	\$2,230.00	\$2,230.00		N/A,		
29976	FA873214D0004	CC129769	00	129769	Sterling Computers	TRUE	9/28/2015	2015	9/28/2015	10/6/2015	DoD-AF	AFR	Robins AFB	FA6643	\$7,091.00	\$7,091.00		N/A,		
29977	FA873214D0004	CC129811	00	129811	Sterling Computers	TRUE	9/17/2015	2015	9/17/2015	10/21/2015	DoD-AF	AFMC	Arnold AFB	FA9100	\$839.94	\$839.94		N/A,		
29978	FA873214D0004	CC129848	00	129848	Sterling Computers	TRUE	10/13/2015	2016	10/13/2015	12/25/2015	DoD-AF	AFMC	Hill AFB	FA8207	\$573.45	\$573.45		N/A,		
29979	FA873214D0004	CC129869	00	129869	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	ACC	Tyndall AFB	FA4819	\$868.88	\$868.88		N/A,		
29980	FA873214D0004	CC129870	00	129870	Sterling Computers	TRUE	9/22/2015	2015	9/22/2015	10/16/2015	DoD-AF	PACAF	Elmendorf AFB	FA5000	\$21,576.68	\$21,576.68		N/A,		
29981	FA873214D0004	CC130041	00	130041	Sterling Computers	TRUE	9/11/2015	2015	9/11/2015	9/25/2015	DoD-AF	AFMC	Robins AFB	FA8500	\$14,800.32	\$14,800.32		N/A,		
29982	FA873214D0004	CC130079	00	130079	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$8,580.00	\$8,580.00		N/A,		
29983	FA873214D0004	CC130152	00	130152	Sterling Computers	TRUE	9/25/2015	2015	9/25/2015	11/25/2015	DoD-AF	AMC	Dover AFB	FA4497	\$17,292.89	\$17,292.89		N/A,		
29984	FA873214D0004	CC130304	00	130304	Sterling Computers	TRUE	10/15/2015	2016	10/15/2015	11/27/2015	DoD-AF	AFMC	Hill AFB	FA8202	\$907.32	\$907.32		N/A,		
29985	FA873214D0004	CC130342	00	130342	Sterling Computers	TRUE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Arnold AFB	FA9100	\$4,587.00	\$4,587.00		N/A,		

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29986	FA873214D0004	CC130351	00	130351	Sterling Computers	TRUE	9/15/2015	2015	9/15/2015	10/2/2015	DoD-AF	ACC	Langley AFB	FA4800	\$2,165.76	\$2,165.76		N/A,		
29987	FA873214D0004	CC130354	00	130354	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	10/9/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$88.20	\$88.20		N/A,		
29988	FA873214D0004	CC130392	00	130392	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	10/15/2015	DoD-AF	AFMC	Tinker AFB	FA8100	\$2,369.56	\$2,369.56		N/A,		
29989	FA873214D0004	CC130394	00	130394	Sterling Computers	TRUE	10/27/2015	2016	10/27/2015	10/29/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$9,859.82	\$9,859.82		N/A,		
29990	FA873214D0004	CC130409	00	130409	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	9/25/2015	DoD-AF	AFMC	Edwards AFB	FA9300	\$13,600.22	\$13,600.22		N/A,		
29991	FA873214D0004	CC130450	00	130450	Sterling Computers	TRUE	9/23/2015	2015	9/23/2015	10/14/2015	DoD-AF	AFMC	Wright-Patterson AFB	FA8601	\$894.64	\$894.64		N/A,		
29992	FA873214D0004	CC130514	00	130514	Sterling Computers	TRUE	9/15/2015	2015	9/15/2015	10/13/2015	DoD-AF	ACC	Ellsworth AFB	FA4690	\$1,599.00	\$1,599.00		N/A,		
29993	FA873214D0004	CC130519	00	130519	Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	FA8650	\$2,237.07	\$2,237.07		N/A,		
29994	FA873214D0004	CC130570	00	130570	Sterling Computers	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	Rome	FA8750	\$1,329.99	\$1,329.99		N/A,		
29995	FA873214D0004	CC130656	00	130656	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	10/9/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$1,336.76	\$1,336.76		N/A,		
29996	FA873214D0004	CC130796	00	130796	Sterling Computers	TRUE	9/10/2015	2015	9/10/2015	9/30/2015	DoD-AF	AFMC	Edwards AFB	FA9300	\$2,416.68	\$2,416.68		N/A,		
29997	FA873214D0004	CC131052	00	131052	Sterling Computers	TRUE	10/2/2015	2016	10/2/2015	10/16/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$5,801.10	\$5,801.10		N/A,		
29998	FA873214D0004	CC131089	00	131089	Sterling Computers	TRUE	9/24/2015	2015	9/24/2015	10/22/2015	DoD-AF	AFICA	Wright Patterson AFB	FA8003	\$2,820.89	\$2,820.89		N/A,		
29999	FA873214D0004	CC131114	00	131114	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	9/30/2015	DoD-AF	AFR	Robins AFB	FA6643	\$1,062.50	\$1,062.50		N/A,		
30000	FA873214D0004	CC131125	00	131125	Sterling Computers	TRUE	9/16/2015	2015	9/16/2015	9/29/2015	DoD-AF	AFSOC	Hurlburt Field AFB	FA0021	\$11,074.00	\$11,074.00		N/A,		

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30001	FA873214D0004	CC131155	00	131155	Sterling Computers	TRUE	9/25/2015	2015	9/25/2015	10/23/2015	DoD-AF	AFMC	Kirtland AFB	FA7046	\$8,610.64	\$8,610.64		N/A,		
30002	FA873214D0004	CC131207	00	131207	Sterling Computers	TRUE	9/17/2015	2015	9/17/2015	9/30/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$625.00	\$625.00		N/A,		
30003	FA873214D0004	CC131208	00	131208	Sterling Computers	TRUE	9/18/2015	2015	9/18/2015	10/9/2015	DoD-AF	AFSOC	Hurlburt AFB	FA4417	\$6,745.80	\$6,745.80		N/A,		
30004	FA873214D0004	CC131247	00	131247	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Nellis AFB	FA4861	\$24,947.54	\$24,947.54		N/A,		
30005	FA873214D0004	CC131267	00	131267	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFSOC	Hurlburt AFB	FA4417	\$20,602.80	\$20,602.80		N/A,		
30006	FA873214D0004	CC131338	00	131338	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/19/2015	DoD-AF	ACC	Langley AFB	FA4800	\$24,339.00	\$24,339.00		N/A,		
30007	FA873214D0004	CC131355	00	131355	Sterling Computers	TRUE	10/29/2015	2016	10/29/2015	11/20/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$13,929.19	\$13,929.19		N/A,		
30008	FA873214D0004	CC131407	00	131407	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	9/30/2015	DoD-AF	ACC	Langley AFB	FA4800	\$1,165.56	\$1,165.56		N/A,		
30009	FA873214D0004	CC131415	00	131415	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	11/18/2015	DoD-AF	AMC	Dover AFB	FA4497	\$1,761.82	\$1,761.82		N/A,		
30010	FA873214D0004	CC131521	00	131521	Sterling Computers	TRUE	9/15/2015	2015	9/15/2015	10/14/2015	DoD-AF	USAFE	APO	FA4486	\$24,301.00	\$24,301.00		N/A,		
30011	FA873214D0004	CC131538	00	131538	Sterling Computers	TRUE	9/22/2015	2015	9/22/2015	10/2/2015	DoD-AF	AFMC	Hill AFB	FA8200	\$8,758.20	\$8,758.20		N/A,		
30012	FA873214D0004	CC131543	00	131543	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/8/2015	DoD-AF	ACC	Langley AFB	FA4800	\$3,964.08	\$3,964.08		N/A,		
30013	FA873214D0004	CC131603	00	131603	Sterling Computers	TRUE	9/22/2015	2015	9/22/2015	10/30/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$4,982.04	\$4,982.04		N/A,		
30014	FA873214D0004	CC131618	00	131618	Sterling Computers	TRUE	9/24/2015	2015	9/24/2015	10/21/2015	DoD-AF	NAVSUP	Sioux City	N62044	\$2,012.52	\$2,012.52		N/A,		
30015	FA873214D0004	CC131796	00	131796	Sterling Computers	TRUE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFICA	Wright Patterson AFB	FA8003	\$3,419.54	\$3,419.54		N/A,		

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30016	FA873214D0004	CC131830	00	131830	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/30/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$11,480.25	\$11,480.25		N/A,		
30017	FA873214D0004	CC131883	00	131883	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/23/2015	DoD-AF	AFMC	Warner Robins	FA8500	\$5,481.71	\$5,481.71		N/A,		
30018	FA873214D0004	CC132006	00	132006	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/13/2015	DoD-AF	NAVSUP	Tinker AFB	N55575	\$12,164.30	\$12,164.30		N/A,		
30019	FA873214D0004	CC132045	00	132045	Sterling Computers	TRUE	9/25/2015	2015	9/25/2015	10/23/2015	DoD-AF	ACC	APO	FA4885	\$24,979.05	\$24,979.05		N/A,		
30020	FA873214D0004	CC132194	00	132194	Sterling Computers	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AMC	Dover AFB	FA4497	\$340.00	\$340.00		N/A,		
30021	FA873214D0004	CC132206	00	132206	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AFMC	Arnold AFB	FA9100	\$12,435.12	\$12,435.12		N/A,		
30022	FA873214D0004	CC132241	00	132241	Sterling Computers	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	USAFE	APO	FA4486	\$23,341.06	\$23,341.06		N/A,		
30023	FA873214D0004	CC132245	00	132245	Sterling Computers	TRUE	9/22/2015	2015	9/22/2015	10/16/2015	DoD-AF	AETC	Randolph AFB	FA3002	\$4,491.90	\$4,491.90		N/A,		
30024	FA873214D0004	CC132320	00	132320	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	ACC	Tyndall AFB	FA4819	\$9,379.12	\$9,379.12		N/A,		
30025	FA873214D0004	CC132419	00	132419	Sterling Computers	TRUE	9/25/2015	2015	9/25/2015	10/23/2015	DoD-AF	AFR	Grissom AFB	FA4654	\$3,867.84	\$3,867.84		N/A,		
30026	FA873214D0004	CC132517	00	132517	Sterling Computers	TRUE	11/4/2015	2016	11/4/2015	11/27/2015	DoD-AF	AFMC	Hill AFB	FA9101	\$8,761.50	\$8,761.50		N/A,		
30027	FA873214D0004	CC132540	00	132540	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/6/2015	DoD-AF	AFMC	Tinker AFB	FA8100	\$7,904.00	\$7,904.00		N/A,		
30028	FA873214D0004	CC132567	00	132567	Sterling Computers	TRUE	9/21/2015	2015	9/21/2015	11/18/2015	DoD-AF	AMC	Dover AFB	FA4497	\$3,038.14	\$3,038.14		N/A,		
30029	FA873214D0004	CC132609	00	132609	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/28/2015	DoD-AF		Colorado Springs	S0603A	\$7,048.12	\$7,048.12		N/A,		
30030	FA873214D0004	CC132618	00	132618	Sterling Computers	TRUE	9/22/2015	2015	9/22/2015	10/16/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$2,209.59	\$2,209.59		N/A,		

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30031	FA873214D0004	CC132766	00	132766	Sterling Computers	TRUE	10/5/2015	2016	10/5/2015	10/30/2015	DoD-AF	AFSPC	Kirtland AFB	FA8818	\$3,298.79	\$3,298.79		N/A,		
30032	FA873214D0004	CC132909	00	132909	Sterling Computers	TRUE	10/29/2015	2016	10/29/2015	11/13/2015	DoD-AF	AFMC	Hill AFB	FA8202	\$7,263.70	\$7,263.70		N/A,		
30033	FA873214D0004	CC133090	00	133090	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/9/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$19,600.51	\$19,600.51		N/A,		
30034	FA873214D0004	CC133153	00	133153	Sterling Computers	TRUE	10/19/2015	2016	10/19/2015	11/20/2015	DoD-AF	AFMC	Hill AFB	FA8202	\$485.18	\$485.18		N/A,		
30035	FA873214D0004	CC133155	00	133155	Sterling Computers	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFICA	Lackland AFB	FA8054	\$1,483.90	\$1,483.90		N/A,		
30036	FA873214D0004	CC133156	00	133156	Sterling Computers	TRUE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$16,077.10	\$16,077.10		N/A,		
30037	FA873214D0004	CC133197	00	133197	Sterling Computers	TRUE	10/26/2015	2016	10/26/2015	11/23/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$18,190.44	\$18,190.44		N/A,		
30038	FA873214D0004	CC133229	00	133229	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-AF	AFMC	Kirtland AFB	FA8632	\$2,929.80	\$2,929.80		N/A,		
30039	FA873214D0004	CC133232	00	133232	Sterling Computers	TRUE	11/3/2015	2016	11/3/2015	12/25/2015	DoD-AF	AFSPC	Vandenberg AFB	FA4610	\$16,103.20	\$16,103.20		N/A,		
30040	FA873214D0004	CC133309	00	133309	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-AF		Edwards		\$7,145.40	\$7,145.40		N/A,		
30041	FA873214D0004	CC133352	00	133352	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/23/2015	DoD-AF	AFISRA	Patrick AFB	FA7022	\$17,500.00	\$17,500.00		N/A,		
30042	FA873214D0004	CC133374	00	133374	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AMC	Trenton/MC GUIRE AFB	FA4484	\$6,552.69	\$6,552.69		N/A,		
30043	FA873214D0004	CC133377	00	133377	Sterling Computers	TRUE	1/26/2016	2016	1/26/2016	2/12/2016	DoD-AF	ACC	Langley AFB	0	\$23,520.64	\$23,520.64		N/A,		
30044	FA873214D0004	CC133421	00	133421	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/16/2015	DoD-AF	AFMC	Randolph AFB	FA8734	\$5,397.73	\$5,397.73		N/A,		
30045	FA873214D0004	CC133449	00	133449	Sterling Computers	TRUE	10/15/2015	2016	10/15/2015	11/27/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$282.34	\$282.34		N/A,		

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30046	FA873214D0004	CC133450	00	133450	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AFICA	Wright-Patterson AFB	FA8003	\$18,192.40	\$18,192.40		N/A,		
30047	FA873214D0004	CC133490	00	133490	Sterling Computers	TRUE	11/3/2015	2016	11/3/2015	12/25/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$8,055.68	\$8,055.68		N/A,		
30048	FA873214D0004	CC133518	00	133518	Sterling Computers	TRUE	9/28/2015	2015	9/28/2015	10/13/2015	DoD-AF	AETC	Lackland AFB	FA3047	\$13,288.93	\$13,288.93		N/A,		
30049	FA873214D0004	CC133651	00	133651	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/20/2015	DoD-AF	AFSOC	HURLBURT FIELD	FA0021	\$15,350.92	\$15,350.92		N/A,		
30050	FA873214D0004	CC133719	00	133719	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Edwards AFB	FA9301	\$19,601.30	\$19,601.30		N/A,		
30051	FA873214D0004	CC133803	00	133803	Sterling Computers	TRUE	10/30/2015	2016	10/30/2015	11/20/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$6,187.46	\$6,187.46		N/A,		
30052	FA873214D0004	CC133884	00	133884	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AFICA	Wright-Patterson AFB	FA8003	\$9,347.18	\$9,347.18		N/A,		
30053	FA873214D0004	CC133906	00	133906	Sterling Computers	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFICA	Wright Patterson	FA8003	\$6,854.67	\$6,854.67		N/A,		
30054	FA873214D0004	CC134029	00	134029	Sterling Computers	TRUE	12/3/2015	2016	12/3/2015	1/4/2016	DoD-AF	AFMC	Hill AFB		\$2,293.99	\$2,293.99		N/A,		
30055	FA873214D0004	CC134046	00	134046	Sterling Computers	TRUE	11/5/2015	2016	11/5/2015	11/20/2015	DoD-AF	AFMC	Hill AFB	FA8202	\$3,292.55	\$3,292.55		N/A,		
30056	FA873214D0004	CC134048	00	134048	Sterling Computers	TRUE	11/5/2015	2016	11/5/2015	11/27/2015	DoD-AF	AFMC	Hill AFB	FA8202	\$688.10	\$688.10		N/A,		
30057	FA873214D0004	CC134050	00	134050	Sterling Computers	TRUE	10/29/2015	2016	10/29/2015	11/13/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$592.45	\$592.45		N/A,		
30058	FA873214D0004	CC134101	00	134101	Sterling Computers	TRUE	12/15/2015	2016	12/15/2015	1/15/2016	DoD-AF	AFMC	Hill AFB		\$609.85	\$609.85		N/A,		
30059	FA873214D0004	CC134102	00	134102	Sterling Computers	TRUE	11/20/2015	2016	11/20/2015	12/18/2015	DoD-AF	AFMC	Hill AFB	FA8202	\$9,358.30	\$9,358.30		N/A,		
30060	FA873214D0004	CC134136	00	134136	Sterling Computers	TRUE	11/2/2015	2016	11/2/2015	12/16/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$15,719.40	\$15,719.40		N/A,		

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30061	FA873214D0004	CC134201	00	134201	Sterling Computers	TRUE	11/3/2015	2016	11/3/2015	11/20/2015	DoD-AF	AFMC	Hill AFB	FA8202	\$826.60	\$826.60		N/A,		
30062	FA873214D0004	CC134352	00	134352	Sterling Computers	TRUE	11/23/2015	2016	11/23/2015	3/23/2016	DoD-AF	AFMC	Hill AFB	FA8210	\$8,716.24	\$8,716.24		N/A,		
30063	FA873214D0004	CC134358	00	134358	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	10/20/2016	DoD-AF	AFMC	Hill AFB		\$24,985.08	\$24,985.08	Bird 30-AD-FFA-2 Two Way Divider/Combiner	N/A,		
30064	FA873214D0004	CC134382	00	134382	Sterling Computers	TRUE	11/19/2015	2016	11/19/2015	1/6/2016	DoD-AF	AFGSC	Minot	FA4528	\$1,123.00	\$1,123.00		N/A,		
30065	FA873214D0004	CC134383	00	134383	Sterling Computers	TRUE	11/17/2015	2016	11/17/2015	12/18/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$350.00	\$350.00		N/A,		
30066	FA873214D0004	CC134474	00	134474	Sterling Computers	TRUE	11/13/2015	2016	11/13/2015	11/27/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$831.48	\$831.48		N/A,		
30067	FA873214D0004	CC134476	00	134476	Sterling Computers	TRUE	12/15/2015	2016	12/15/2015	5/2/2016	DoD-AF	AFMC	Hill AFB		\$18,744.66	\$18,744.66		N/A,		
30068	FA873214D0004	CC134483	00	134483	Sterling Computers	TRUE	12/15/2015	2016	12/15/2015	1/8/2016	DoD-AF	AFMC	Hill AFB		\$614.18	\$614.18		N/A,		
30069	FA873214D0004	CC134496	00	134496	Sterling Computers	TRUE	12/1/2015	2016	12/1/2015	12/24/2015	DoD-AF	AFMC	Hill AFB		\$12,200.00	\$12,200.00		N/A,		
30070	FA873214D0004	CC134566	00	134566	Sterling Computers	TRUE	11/13/2015	2016	11/13/2015	11/27/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$953.90	\$953.90		N/A,		
30071	FA873214D0004	CC134580	00	134580	Sterling Computers	TRUE	12/1/2015	2016	12/1/2015	1/22/2016	DoD-AF	AFMC	Hill AFB		\$2,505.33	\$2,505.33		N/A,		
30072	FA873214D0004	CC134583	00	134583	Sterling Computers	TRUE	12/15/2015	2016	12/15/2015	4/18/2016	DoD-AF	AFMC	Hill AFB		\$14,120.16	\$14,120.16		N/A,		
30073	FA873214D0004	CC134618	00	134618	Sterling Computers	TRUE	11/23/2015	2016	11/23/2015	12/18/2015	DoD-AF	AMC	Scott AFB	FA4407	\$2,592.72	\$2,592.72		N/A,		
30074	FA873214D0004	CC134703	00	134703	Sterling Computers	TRUE	11/17/2015	2016	11/17/2015	12/11/2015	DoD-AF	AFMC	Hill AFB	FA8210	\$3,232.80	\$3,232.80		N/A,		
30075	FA873214D0004	CC134802	00	134802	Sterling Computers	TRUE	12/2/2015	2016	12/2/2015	1/15/2016	DoD-AF	AFMC	Hill AFB		\$701.00	\$701.00		N/A,		

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30076	FA873214D0004	CC134812	00	134812	Sterling Computers	TRUE	2/3/2016	2016	2/3/2016	2/12/2016	DoD-AF		Lackland AFB		\$3,500.00	\$3,500.00	IBM Security AppScan Source for Development Authorized User Single Install License + SW Subscription & Support 12 Months	N/A,		
30077	FA873214D0004	CC134826	00	134826	Sterling Computers	TRUE	11/23/2015	2016	11/23/2015	12/18/2015	DoD-AF	AFMC	Tinker AFB	FA8100	\$546.83	\$546.83		N/A,		
30078	FA873214D0004	CC134834	00	134834	Sterling Computers	TRUE	12/3/2015	2016	12/3/2015	1/21/2016	DoD-AF	AFSPC	Patrick AFB		\$4,554.44	\$4,554.44		N/A,		
30079	FA873214D0004	CC134846	00	134846	Sterling Computers	TRUE	11/17/2015	2016	11/17/2015	12/17/2015	DoD-AF	AETC	Maxwell AFB	FA3300	\$1,601.14	\$1,601.14		N/A,		
30080	FA873214D0004	CC134949	00	134949	Sterling Computers	TRUE	12/7/2015	2016	12/7/2015	12/25/2015	DoD-AF	AFMC	Hill AFB		\$15,957.45	\$15,957.45		N/A,		
30081	FA873214D0004	CC134956	00	134956	Sterling Computers	TRUE	3/15/2016	2016	3/15/2016	3/25/2016	DoD-AF	ACC	Nellis AFB		\$4,257.70	\$4,257.70	T795 E INKJETPR 44IN 103D PRINTS PER HR	N/A,		
30082	FA873214D0004	CC135123	00	135123	Sterling Computers	TRUE	3/30/2016	2016	3/30/2016	4/8/2016	DoD-AF	AFMC	Wright Patterson AFB		\$396.00	\$396.00	KIDASA MILESTONES PROFESSIONAL SINGLE USER BOXED ESD	N/A,		
30083	FA873214D0004	CC135160	00	135160	Sterling Computers	TRUE	12/2/2015	2016	12/2/2015	12/18/2015	DoD-AF	AETC	JBSA-Randolph		\$10,354.49	\$10,354.49		N/A,		
30084	FA873214D0004	CC135212	00	135212	Sterling Computers	TRUE	12/17/2015	2016	12/17/2015	1/15/2016	DoD-AF	AFMC	Tinker AFB		\$21,446.79	\$21,446.79		N/A,		
30085	FA873214D0004	CC135252	00	135252	Sterling Computers	TRUE	12/18/2015	2016	12/18/2015	1/8/2016	DoD-AF	AFMC	Hill AFB		\$113.35	\$113.35		N/A,		
30086	FA873214D0004	CC135314	00	135314	Sterling Computers	TRUE	12/18/2015	2016	12/18/2015	2/18/2016	DoD-AF	AFMC	Hill AFB		\$18,199.18	\$18,199.18		N/A,		
30087	FA873214D0004	CC135436	00	135436	Sterling Computers	TRUE	12/30/2015	2016	12/30/2015	1/29/2016	DoD-AF	AFMC	Hill AFB		\$3,118.00	\$3,118.00		N/A,		
30088	FA873214D0004	CC135504	00	135504	Sterling Computers	TRUE	1/14/2016	2016	1/14/2016	2/4/2016	DoD-AF	AETC	Sheppard AFB	0	\$394.92	\$394.92		N/A,		
30089	FA873214D0004	CC135728	00	135728	Sterling Computers	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AMC	Hill AFB	Unknown	\$149.16	\$149.16		N/A,		
30090	FA873214D0004	CC135809	00	135809	Sterling Computers	TRUE	1/29/2016	2016	1/29/2016	2/29/2016	DoD-AF	PACAF	APO	0	\$95.99	\$95.99		N/A,		

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30091	FA873214D0004	CC135830	00	135830	Sterling Computers	TRUE	1/4/2016	2016	1/4/2016	1/28/2016	DoD-AF	AFMC	Tinker AFB	0	\$902.66	\$902.66		N/A,		
30092	FA873214D0004	CC135856	00	135856	Sterling Computers	TRUE	12/30/2015	2016	12/30/2015	1/4/2016	DoD-AF	AFMC	Edwards AFB		\$14,358.50	\$14,358.50		N/A,		
30093	FA873214D0004	CC135869	00	135869	Sterling Computers	TRUE	1/4/2016	2016	1/4/2016	1/29/2016	DoD-AF	AFMC	Tinker AFB	0	\$241.11	\$241.11		N/A,		
30094	FA873214D0004	CC135947	00	135947	Sterling Computers	TRUE	4/7/2017	2017	4/7/2017	5/5/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$2,452.00	\$2,452.00	1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	N/A,		
30095	FA873214D0004	CC135956	00	135956	Sterling Computers	TRUE	1/13/2016	2016	1/13/2016	2/19/2016	DoD-AF	AFMC	Kirtland AFB	0	\$20,419.07	\$20,419.07		N/A,		
30096	FA873214D0004	CC135967	00	135967	Sterling Computers	TRUE	1/21/2016	2016	1/21/2016	2/5/2016	DoD-AF	AFMC	Wright Patterson	0	\$2,495.19	\$2,495.19		N/A,		
30097	FA873214D0004	CC135977	00	135977	Sterling Computers	TRUE	2/1/2016	2016	2/1/2016	3/1/2016	DoD-AF	AFMC	Hill AFB		\$8,787.08	\$8,787.08	1,000 watt power supply, as used in the 5127WSPBPADC100 Card Cage	N/A,		
30098	FA873214D0004	CC136003	00	136003	Sterling Computers	TRUE	1/21/2016	2016	1/21/2016	1/29/2016	DoD-AF	AFMC	Hill AFB	0	\$6,498.36	\$6,498.36		N/A,		
30099	FA873214D0004	CC136085	00	136085	Sterling Computers	TRUE	4/5/2016	2016	4/5/2016	4/28/2016	DoD-AF	AFMC	San Antonio		\$6,213.00	\$6,213.00	100MBPS 32BIT FIBER FETH ADPT CARD PCIE	N/A,		
30100	FA873214D0004	CC136099	00	136099	Sterling Computers	TRUE	4/11/2016	2016	4/11/2016	4/15/2016	DoD-AF	AFMC	Tinker AFB		\$8,721.66	\$8,721.66	SOLIDWORKS Professional Network Subscription Renewal; See quote for specific contract and PoP date	N/A,		
30101	FA873214D0004	CC136109	00	136109	Sterling Computers	TRUE	1/11/2016	2016	1/11/2016	1/22/2016	DoD-AF	AFMC	Hill AFB	0	\$10,923.72	\$10,923.72		N/A,		
30102	FA873214D0004	CC136153	00	136153	Sterling Computers	TRUE	1/15/2016	2016	1/15/2016	1/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	0	\$7,474.20	\$7,474.20		N/A,		
30103	FA873214D0004	CC136195	00	136195	Sterling Computers	TRUE	2/10/2016	2016	2/10/2016	2/26/2016	DoD-AF	AFMC	Hill AFB		\$5,561.80	\$5,561.80	FAZZT ENTERPRISE CLIENT: License IDS #822036 - 822041; #822043-822053	N/A,		
30104	FA873214D0004	CC136332	00	136332	Sterling Computers	TRUE	1/13/2016	2016	1/13/2016	2/10/2016	DoD-AF	AFMC	Wright Patterson	0	\$2,765.20	\$2,765.20		N/A,		
30105	FA873214D0004	CC136344	00	136344	Sterling Computers	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFMC	Wright Patterson	0	\$10,424.54	\$10,424.54		N/A,		

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30106	FA873214D0004	CC136406	00	136406	Sterling Computers	TRUE	2/2/2016	2016	2/2/2016	2/25/2016	DoD-AF	AFMC	Wright Patterson AFB		\$2,674.72	\$2,674.72	Steelray Project Viewer Maintenance Renewal 50 licenses Old key: USAFFPB50licensesSPV.aaa.1a7.d782c855.104 Renew maintenance (06/25/15 06/ 25/16)	N/A,		
30107	FA873214D0004	CC136475	00	136475	Sterling Computers	TRUE	2/1/2016	2016	2/1/2016	2/12/2016	DoD-AF	AFMC	Tinker AFB		\$1,594.44	\$1,594.44	3D PRINTER Ultimaker 2 Go (includes spare hot end pack) REQUIRES PLA FILAMENT Note: One-year manufacturer's warranty	N/A,		
30108	FA873214D0004	CC136481	00	136481	Sterling Computers	TRUE	2/23/2016	2016	2/23/2016	3/23/2016	DoD-AF	AFMC	Hanscom AFB		\$345.00	\$345.00	32LX330C LCD 13X7 1 RR 1 SIDE HDMI RGB	N/A,		
30109	FA873214D0004	CC136545	00	136545	Sterling Computers	TRUE	2/26/2016	2016	2/26/2016	3/11/2016	DoD-AF	ACC	Langley AFB		\$1,613.49	\$1,613.49	WS FTP SVR SSH + 1YR SUP	N/A,		
30110	FA873214D0004	CC136606	00	136606	Sterling Computers	TRUE	2/1/2016	2016	2/1/2016	2/22/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$835.22	\$835.22	Hubbell Fan Kit - Accessory for RE-BOX	N/A,		
30111	FA873214D0004	CC136629	00	136629	Sterling Computers	TRUE	2/10/2016	2016	2/10/2016	2/12/2016	DoD-AF		JBSA-Randolph		\$2,593.70	\$2,593.70	WinZip 20 Pro License ML (100-199)	N/A,		
30112	FA873214D0004	CC136683	00	136683	Sterling Computers	TRUE	1/27/2016	2016	1/27/2016	2/12/2016	DoD-AF	AFMC	Hill AFB	0	\$10,104.25	\$10,104.25		N/A,		
30113	FA873214D0004	CC136734	00	136734	Sterling Computers	TRUE	1/25/2016	2016	1/25/2016	2/22/2016	DoD-AF	AFMC	Eglin AFB	0	\$757.95	\$757.95		N/A,		
30114	FA873214D0004	CC136737	00	136737	Sterling Computers	TRUE	3/9/2016	2016	3/9/2016	4/6/2016	DoD-AF	ACC	Tyndall AFB		\$3,817.34	\$3,817.34	OFFICEJET ENT COL FLOW X585Z MFP COMM	N/A,		
30115	FA873214D0004	CC136755	00	136755	Sterling Computers	TRUE	3/2/2016	2016	3/2/2016	3/25/2016	DoD-AF	PACAF	Hickam AFB		\$9,963.46	\$9,963.46	CATALYST 3650 48PT POE 4X1G UPLINK IP	N/A,		
30116	FA873214D0004	CC136782	00	136782	Sterling Computers	TRUE	1/22/2016	2016	1/22/2016	2/23/2016	DoD-AF	AFMC	Eglin AFB	0	\$251.60	\$251.60		N/A,		
30117	FA873214D0004	CC136884	00	136884	Sterling Computers	TRUE	1/22/2016	2016	1/22/2016	2/23/2016	DoD-AF	AFMC	Eglin AFB	0	\$872.09	\$872.09		N/A,		
30118	FA873214D0004	CC136885	00	136885	Sterling Computers	TRUE	1/22/2016	2016	1/22/2016	2/23/2016	DoD-AF	AFMC	Eglin AFB	0	\$743.18	\$743.18		N/A,		

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30119	FA873214D0004	CC136889	00	136889	Sterling Computers	TRUE	1/29/2016	2016	1/29/2016	2/16/2016	DoD-AF	AFMC	Tyndall AFB	0	\$2,213.22	\$2,213.22		N/A,		
30120	FA873214D0004	CC136892	00	136892	Sterling Computers	TRUE	3/1/2016	2016	3/1/2016	3/29/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$7,128.60	\$7,128.60	Dell Venue? 11 Pro (7130/7139)	N/A,		
30121	FA873214D0004	CC136910	00	136910	Sterling Computers	TRUE	3/8/2016	2016	3/8/2016	4/6/2016	DoD-AF	AFMC	Hill AFB		\$3,884.40	\$3,884.40	D-Sub DB9 Backshell with strain relief	N/A,		
30122	FA873214D0004	CC137053	00	137053	Sterling Computers	TRUE	2/5/2016	2016	2/5/2016	2/19/2016	DoD-AF	AFMC	Kirtland AFB		\$1,369.39	\$1,369.39	EVGA GeForce GTX 750 Ti Graphic Card - 1.02 GHz Core - 2 GB GDDR5 SDRAM - PCI Express 3.0 x16 - 5400 MHz Memory Clock - 4096 x 2160 - Fan Cooler - DirectX 11.2, DirectCompute 5.0, OpenGL 4.4, OpenCL - HDMI - DisplayPort - DVI	N/A,		
30123	FA873214D0004	CC137062	00	137062	Sterling Computers	TRUE	1/25/2016	2016	1/25/2016	2/12/2016	DoD-AF	AFMC	Eglin AFB	0	\$4,590.30	\$4,590.30		N/A,		
30124	FA873214D0004	CC137063	00	137063	Sterling Computers	TRUE	3/3/2016	2016	3/3/2016	3/31/2016	DoD-AF	AFMC	Hill AFB		\$3,107.84	\$3,107.84	REPAIR COVERAGE INCLUDING INSTRUMENTS BROUGHT TO ORIGINAL SPECIFICATIONS FOR SERIAL NUMBER B011000	N/A,		
30125	FA873214D0004	CC137064	00	137064	Sterling Computers	TRUE	2/12/2016	2016	2/12/2016	2/29/2016	DoD-AF	PACAF	Hickam AFB		\$5,402.22	\$5,402.22	SMART UPS SRT 5000VA RM 208V IEC	N/A,		
30126	FA873214D0004	CC137182	00	137182	Sterling Computers	TRUE	3/2/2016	2016	3/2/2016	3/30/2016	DoD-AF	AFMC	Hill AFB		\$2,396.35	\$2,396.35	Circuit Breaker	N/A,		
30127	FA873214D0004	CC137222	00	137222	Sterling Computers	TRUE	3/8/2016	2016	3/8/2016	3/4/2016	DoD-AF	AFMC	Hill AFB		\$421.24	\$421.24	Dayton Audio DTA-1 Class T AC/DC Battery Powered Mini Amplifier 15 WPC	N/A,		
30128	FA873214D0004	CC137236	00	137236	Sterling Computers	TRUE	2/8/2016	2016	2/8/2016	3/8/2016	DoD-AF		Minot		\$129.00	\$129.00	TP-LINK TL-SF1005D 5-port 10/100Mbps Desktop Switch	N/A,		
30129	FA873214D0004	CC137287	01	137287	Sterling Computers	TRUE	4/21/2016	2016	4/21/2016	5/13/2016	DoD-AF		APO		\$727.62	\$727.62	Sterling Warehouse & Redelivery	N/A,		
30130	FA873214D0004	CC137291	00	137291	Sterling Computers	TRUE	2/24/2016	2016	2/24/2016	3/18/2016	DoD-AF	AFMC	Wright Patterson AFB		\$1,155.56	\$1,155.56	16 Port Device Server, UK Plug, 10/100M Ethernet, 3 in 1, RJ-45 8pin, 100-240VAC	N/A,		
30131	FA873214D0004	CC137306	00	137306	Sterling Computers	TRUE	2/18/2016	2016	2/18/2016	2/29/2016	DoD-AF	AFMC	Kirtland AFB		\$976.00	\$976.00	SRX SVCS GATEWAY 100 W/ 8XFE PORTS W/2GB DRAM & 2GB FLASH	N/A,		

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30132	FA873214D0004	CC137350	00	137350	Sterling Computers	TRUE	2/18/2016	2016	2/18/2016	2/26/2016	DoD-AF	AFMC	Hill AFB		\$15,718.56	\$15,718.56	eggPlant Functional Node Locked Development License	N/A,		
30133	FA873214D0004	CC137352	00	137352	Sterling Computers	TRUE	5/19/2016	2016	5/19/2016	5/31/2016	DoD-AF	AFMC	Hill AFB		\$2,797.04	\$2,797.04	GPIO Controller for Hi-Speed USB	N/A,		
30134	FA873214D0004	CC137365	00	137365	Sterling Computers	TRUE	3/2/2016	2016	3/2/2016	3/11/2016	DoD-AF	AFMC	Hill AFB		\$3,258.42	\$3,258.42	WinIDM Maintenance (annual fee per license)	N/A,		
30135	FA873214D0004	CC137413	00	137413	Sterling Computers	TRUE	3/4/2016	2016	3/4/2016	3/18/2016	DoD-AF	AFMC	Eglin AFB		\$18,041.91	\$18,041.91	SilverPlus Support Plan (year 1)	N/A,		
30136	FA873214D0004	CC137530	00	137530	Sterling Computers	TRUE	2/8/2016	2016	2/8/2016	2/17/2016	DoD-AF	AFMC	Edwards AFB		\$4,696.62	\$4,696.62	PTP Backhaul Switch,E4G-200 16 x T1/E1 Module** TRUSTED PRODUCT **	N/A,		
30137	FA873214D0004	CC137540	00	137540	Sterling Computers	TRUE	3/1/2016	2016	3/1/2016	3/25/2016	DoD-AF	AETC	Sheppard AFB		\$6,013.06	\$6,013.06	RK12 unit Racking MT	N/A,		
30138	FA873214D0004	CC137588	00	137588	Sterling Computers	TRUE	4/8/2016	2016	4/8/2016	4/15/2016	DoD-AF	AFMC	Kirtland AFB		\$12,998.00	\$12,998.00	EMC2 Renewal; see quote for contract #; and PoP Dates	N/A,		
30139	FA873214D0004	CC137702	00	137702	Sterling Computers	TRUE	4/4/2016	2016	4/4/2016	4/15/2016	DoD-AF	AFMC	Kirtland AFB		\$1,230.12	\$1,230.12	PBS Professional Floating Annual License (Per CPU Core)	N/A,		
30140	FA873214D0004	CC137706	00	137706	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	6/30/2016	DoD-AF	AFMC	Hill AFB		\$3,977.27	\$3,977.27	MWO Linear: EMSight, Layout - Locked - Maintenance Renewal (Contract #47379 expires 2016-05-10, Product #21210)	N/A,		
30141	FA873214D0004	CC137729	00	137729	Sterling Computers	TRUE	3/3/2016	2016	3/3/2016	3/25/2016	DoD-AF	AFMC	Hill AFB		\$1,248.84	\$1,248.84	Support and updates for Understand 4.0 Floating License	N/A,		
30142	FA873214D0004	CC137764	00	137764	Sterling Computers	TRUE	3/3/2016	2016	3/3/2016	3/11/2016	DoD-AF	AFMC	Hill AFB		\$1,220.46	\$1,220.46	Support and updates for Understand 4.0 Floating License	N/A,		
30143	FA873214D0004	CC137806	00	137806	Sterling Computers	TRUE	3/1/2016	2016	3/1/2016	3/11/2016	DoD-AF	AFMC	Hill AFB		\$5,207.32	\$5,207.32	Oracle VM VirtualBox Enterprise - Named User Plus Perpetual 100	N/A,		
30144	FA873214D0004	CC137852	00	137852	Sterling Computers	TRUE	2/18/2016	2016	2/18/2016	3/18/2016	DoD-AF	AMC	Scott AFB		\$319.15	\$319.15	Moshi 10.0' USB Cable with Lightning Connector (White)	N/A,		
30145	FA873214D0004	CC137859	00	137859	Sterling Computers	TRUE	3/2/2016	2016	3/2/2016	4/4/2016	DoD-AF	AFMC	Hill AFB		\$19,594.75	\$19,594.75	CADRA Base Design Bnd SW 12/4/2015 12/3/2016 7 Licenses	N/A,		
30146	FA873214D0004	CC137937	00	137937	Sterling Computers	TRUE	2/24/2016	2016	2/24/2016	3/18/2016	DoD-AF	AMC	Scott AFB		\$1,398.89	\$1,398.89	4 HDMI output Enova DGX Board includes HDCP compliance, SmartScale, compatible w	N/A,		

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30147	FA873214D0004	CC137938	00	137938	Sterling Computers	TRUE	3/31/2016	2016	3/31/2016	4/29/2016	DoD-AF		Chicopee		\$1,740.99	\$1,740.99	Intermec PM4i Direct Thermal/Thermal Transfer Printer - Monochrome - Desktop - Label Print - 4.09" Print Width - 8 in/s Mono - 203 dpi - 32 MB - USB - Serial - Ethernet - LCD - 4.50" STATIONARY BAR CODE LABEL PRINTER	N/A,		
30148	FA873214D0004	CC137946		137946	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/6/2016	DoD-AF		Lackland AFB		\$2,518.89	\$2,518.89	iGrafx Process for Six Sigma - Desktop Client v16 Perpetual License	N/A,		
30149	FA873214D0004	CC137953	00	137953	Sterling Computers	TRUE	2/26/2016	2016	2/26/2016	3/25/2016	DoD-AF	AMC	Scott AFB		\$1,499.00	\$1,499.00	The PIXMA PRO-1 Professional Inkjet Printer	N/A,		
30150	FA873214D0004	CC138052	00	138052	Sterling Computers	TRUE	6/17/2016	2016	6/17/2016	7/29/2016	DoD-AF		APO		\$6,214.01	\$6,214.01	HP 500GB 6G SAS 7.2K 2.5in SC MDL HDD	N/A,		
30151	FA873214D0004	CC138190	00	138190	Sterling Computers	TRUE	3/16/2016	2016	3/16/2016	4/1/2016	DoD-AF	AETC	Randolph AFB		\$13,980.88	\$13,980.88	DOCUMATE 3640 4YR ADVANCED EXCHANGE	N/A,		
30152	FA873214D0004	CC138244	00	138244	Sterling Computers	TRUE	2/23/2016	2016	2/23/2016	3/4/2016	DoD-AF	AFMC	Kirtland AFB		\$1,851.85	\$1,851.85	Quick Fringe	N/A,		
30153	FA873214D0004	CC138248	00	138248	Sterling Computers	TRUE	4/21/2016	2016	4/21/2016	5/6/2016	DoD-AF	AFMC	Hill AFB		\$4,496.50	\$4,496.50	Switch & Cable, TJSS-108 biaxially shielded jack with two PTT to 15" straight cable terminated in U-77/U Plug.	N/A,		
30154	FA873214D0004	CC138335	00	138335	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/8/2016	DoD-AF	AFMC	Hill AFB		\$2,750.00	\$2,750.00	DETECTOR HEROTEK MODEL DHM124AB	N/A,		
30155	FA873214D0004	CC138435	00	137435	Sterling Computers	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	Hanscom AFB		\$3,929.00	\$3,929.00	WHATSUP GOLD WHATSCONN SA 1K SVCAGR 1YR	N/A,		
30156	FA873214D0004	CC138775	00	138775	Sterling Computers	TRUE	4/12/2016	2016	4/12/2016	4/28/2016	DoD-AF	AFMC	Hill AFB		\$3,082.68	\$3,082.68	654-TV07RW25187SCLC CUST PN: MFR PN: TV07RW-25-187SC-LC HD 38999 187C Amphenol Circular MIL Spec Connector RoHS: Non-Compliant ECCN: EAR99 / US HTS: 8536694020	N/A,		
30157	FA873214D0004	CC138776	00	138776	Sterling Computers	TRUE	3/16/2016	2016	3/16/2016	4/7/2016	DoD-AF	AMC	Scott AFB		\$273.89	\$273.89	C792 X792 TRANSFER MOD MNT KIT	N/A,		
30158	FA873214D0004	CC138814	00	138814	Sterling Computers	TRUE	4/6/2016	2016	4/6/2016	5/13/2016	DoD-AF		APO		\$1,913.23	\$1,913.23	Mac mini: 1.4GHz dual-core Intel Core i5, 500GB, 4GB 1600MHz LPDDR3 SDRAM	N/A,		

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30159	FA873214D0004	CC138840	00	138840	Sterling Computers	TRUE	3/28/2016	2016	3/28/2016	4/29/2016	DoD-AF		Davis Monthan AFB		\$6,035.04	\$6,035.04	Universal Power Adapter for 117G	N/A,		
30160	FA873214D0004	CC138861	00	138861	Sterling Computers	TRUE	4/25/2016	2016	4/25/2016	4/28/2016	DoD-AF		Asheville		\$6,319.66	\$6,319.66	Oracle Support Renewal; see quote for contract #, serial numbers (if applicable) and PoP Dates	N/A,		
30161	FA873214D0004	CC138862	00	138862	Sterling Computers	TRUE	3/31/2016	2016	3/31/2016	4/29/2016	DoD-AF	AFMC	Hill AFB		\$17,547.09	\$17,547.09	ORACLE PREM SUP FOR SYSTEMS 7105511	N/A,		
30162	FA873214D0004	CC138930	00	133930	Sterling Computers	TRUE	3/18/2016	2016	3/18/2016	4/15/2016	DoD-AF		Warner Robins		\$768.00	\$768.00	BNDL ONLY 300GB SEAGATE SAS II 10000 RPM 2.5IN	N/A,		
30163	FA873214D0004	CC138946	00	138946	Sterling Computers	TRUE	3/16/2016	2016	3/16/2016	4/1/2016	DoD-AF		Whiteman AFB		\$3,408.52	\$3,408.52	GALAXY MEDIA PLAYER (TUNER/CD/USB/SD CARD)	N/A,		
30164	FA873214D0004	CC138962	00	138962	Sterling Computers	TRUE	5/3/2016	2016	5/3/2016	5/26/2016	DoD-AF	AFMC	Tinker AFB		\$2,956.12	\$2,956.12	HP PROMO 840 i7-5600U 14.0 8GB/180 PC U.S. - English localization	N/A,		
30165	FA873214D0004	CC139017	00	139017	Sterling Computers	TRUE	3/16/2016	2016	3/16/2016	4/8/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$1,129.73	\$1,129.73	Quad BRI Module for HDX 9000 Series. Includes four 20ft/6m ISDN cables (with green connectors).	N/A,		
30166	FA873214D0004	CC139077	00	139077	Sterling Computers	TRUE	3/18/2016	2016	3/18/2016	4/15/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$2,240.43	\$2,240.43	Hex-rays x86 Decompiler Upg for Windows	N/A,		
30167	FA873214D0004	CC139089	00	139089	Sterling Computers	TRUE	3/18/2016	2016	3/18/2016	4/22/2016	DoD-AF	AFMC	Wright Patterson AFB		\$3,962.40	\$3,962.40	SMARTUPS 2200VA LINEINT RM 2U LCD 120V	N/A,		
30168	FA873214D0004	CC139095	00	139095	Sterling Computers	TRUE	3/18/2016	2016	3/18/2016	4/22/2016	DoD-AF	AFMC	Wright Patterson AFB		\$7,276.56	\$7,276.56	1000BASE-SX SFP XCVR MOD MMF 850NM DOM	N/A,		
30169	FA873214D0004	CC139103	00	139103	Sterling Computers	TRUE	4/13/2016	2016	4/13/2016	5/2/2016	DoD-AF		Schriever AFB		\$10,871.25	\$10,871.25	Pro Support : Next Business Day Onsite Service After Problem Diagnosis, 2Year Extended	N/A,		
30170	FA873214D0004	CC139129		139129	Sterling Computers	TRUE	9/2/2016	2016	9/2/2016	9/30/2016	DoD-AF	AFMC	Hill AFB		\$5,988.37	\$5,988.37	Rimage Everest 600 Thermal Retransfer Printer	N/A,		
30171	FA873214D0004	CC139261	00	139261	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/4/2016	DoD-AF	AFMC	Tinker AFB		\$306.00	\$306.00	MANHATTAN - STRATEGIC : Manhattan USB Contact Reader, Smart Card External, black	N/A,		
30172	FA873214D0004	CC139271	00	139271	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/1/2016	DoD-AF	AFMC	Tinker AFB		\$242.28	\$242.28	104KEY USB STANDARD KEYB WITH INTEGRATED SMART CARD READER	N/A,		
30173	FA873214D0004	CC139381	00	139381	Sterling Computers	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	Eglin AFB		\$19,932.75	\$19,932.75	DC Programmable Power Supply, 1U Rack System, 1500 W, 0-300	N/A,		

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30174	FA873214D0004	CC139388	00	139388	Sterling Computers	FALSE	4/29/2016	2016	4/29/2016	5/13/2016	DoD-AF	ACC	Nellis AFB	Unknown	\$2,511.48	\$2,511.48	CLJ CP4025DN 35PPM 512MB GETH NTWK DUPLX	,		
30175	FA873214D0004	CC139395	00	139395	Sterling Computers	TRUE	3/31/2016	2016	3/31/2016	4/15/2016	DoD-AF	AFMC	Hill AFB		\$12,303.29	\$12,303.29	340HS001B17-5N - Circular MIL Spec Backshells ORING SHORT CAP STRT NO ATTACHMENT	N/A,		
30176	FA873214D0004	CC139438	00	139438	Sterling Computers	TRUE	4/7/2016	2016	4/7/2016	5/20/2016	DoD-AF	AFMC	Wright Patterson AFB		\$1,669.14	\$1,669.14	SolidWorks Professional Subs. Service Renewal Backdating- 1 Month	N/A,		
30177	FA873214D0004	CC139502	00	139502	Sterling Computers	TRUE	3/31/2016	2016	3/31/2016	4/15/2016	DoD-AF	AFMC	Kirtland AFB		\$3,163.64	\$3,163.64	Software Maintenance and Support (12 months) Mastercam Mill 3D, Serial N02546	N/A,		
30178	FA873214D0004	CC139578	00	139578	Sterling Computers	TRUE	3/9/2016	2016	3/9/2016	3/25/2016	DoD-AF	AFMC	Tinker AFB		\$15,808.00	\$15,808.00	SOLIDWORKS Premium License	N/A,		
30179	FA873214D0004	CC139582	00	139582	Sterling Computers	TRUE	4/22/2016	2016	4/22/2016	5/13/2016	DoD-AF		Schriever AFB		\$1,950.00	\$1,950.00	MDL 9116P CHAR AASTRA	N/A,		
30180	FA873214D0004	CC139606	00	139606	Sterling Computers	TRUE	3/17/2016	2016	3/17/2016	4/15/2016	DoD-AF	AFMC	EGLIN AFB		\$2,757.00	\$2,757.00	1PK LTO 3 400/800GB TAPE CART W/ CASE.	N/A,		
30181	FA873214D0004	CC139669	00	139669	Sterling Computers	TRUE	3/30/2016	2016	3/30/2016	4/28/2016	DoD-AF	AFMC	Arnold AFB		\$125.00	\$125.00	KEYTRONICS : Low Profile, Large L shape Enter key, PS2 cable keyboard.	N/A,		
30182	FA873214D0004	CC139709	00	139709	Sterling Computers	TRUE	4/7/2016	2016	4/7/2016	5/19/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$1,874.25	\$1,874.25	GEFORCE GT 730 2GB DDR3 PCIE VIDADPT VGA	N/A,		
30183	FA873214D0004	CC139767	00	139767	Sterling Computers	TRUE	4/21/2016	2016	4/21/2016	5/12/2016	DoD-AF	AFMC	San Antonio		\$481.85	\$481.85	SoundStation2 (analog) conference phone with display. Expandable. Includes 110V-	N/A,		
30184	FA873214D0004	CC139972	00	139972	Sterling Computers	TRUE	4/13/2016	2016	4/13/2016	4/29/2016	DoD-AF	AFMC	Hill AFB		\$12,150.00	\$12,150.00	SolidWorks Core, Premier and Network Maintenance; see quote for serial number and PoP Dates	N/A,		
30185	FA873214D0004	CC140055	00	140055	Sterling Computers	TRUE	3/31/2016	2016	3/31/2016	4/7/2016	DoD-AF	ACC	Langley AFB		\$4,113.00	\$4,113.00	S/W APP SUP+UPG IDENTITY SVC ENGINE VIRT	N/A,		
30186	FA873214D0004	CC140068	00	140068	Sterling Computers	TRUE	5/11/2016	2016	5/11/2016	5/31/2016	DoD-AF	AFSPC	Buckley AFB		\$16,625.00	\$16,625.00	CAT6500 SUPV 2T W/ 2PT 10 GBE & MSFC5 PF	N/A,		
30187	FA873214D0004	CC140145	00	140145	Sterling Computers	TRUE	3/28/2016	2016	3/28/2016	4/22/2016	DoD-AF	AFMC	Eglin AFB		\$349.91	\$349.91	CF280A	N/A,		
30188	FA873214D0004	CC140172	00	140172	Sterling Computers	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFMC	Eglin AFB		\$1,781.80	\$1,781.80	65IN LCD COMM MON FULL HD 19X10 4000:1	N/A,		

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30189	FA873214D0004	CC140188	00	140188	Sterling Computers	TRUE	4/7/2016	2016	4/7/2016	4/29/2016	DoD-AF	AFMC	Hill AFB		\$7,499.56	\$7,499.56	8GB FC HBA 2 PORT EMULEX	N/A,		
30190	FA873214D0004	CC140221	00	140221	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/15/2016	DoD-AF	AFMC	Hill AFB		\$9,633.42	\$9,633.42	USB Cable, Micro-B to Standard-B Panel Mount Adaptor	N/A,		
30191	FA873214D0004	CC140232	00	140232	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/15/2016	DoD-AF	AFMC	Hill AFB		\$523.64	\$523.64	Headers & Wire Housings KK 156 Crimp Housing Crimp Housing 07 Ckt	N/A,		
30192	FA873214D0004	CC140282	00	140282	Sterling Computers	TRUE	3/31/2016	2016	3/31/2016	4/15/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$1,049.00	\$1,049.00	600PO AIO I5/3.2 8GB 1TB DVDR W7-W10P 64	N/A,		
30193	FA873214D0004	CC140373	00	140373	Sterling Computers	TRUE	3/31/2016	2016	3/31/2016	5/13/2016	DoD-AF	AFMC	Tinker AFB		\$8,506.00	\$8,506.00	Jabra UC Voice 550 MS Duo Headset - Stereo - Black - USB - Wired - Over-the-head - Binaural - Semi-open - Noise Reduction, Noise Cancelling Microphone WITH INLINE CALL CONTROL	N/A,		
30194	FA873214D0004	CC140384	00	140384	Sterling Computers	TRUE	3/25/2016	2016	3/25/2016	4/22/2016	DoD-AF	AFMC	Eglin AFB		\$1,110.00	\$1,110.00	DVD+R 4.7GB AEGT Silver Evidence Grade ? Antiglare Coating ? Serialized ? Non-Metalized Clear Hub ? Custom 1 Color Silk Screened ? Spindle Packed	N/A,		
30195	FA873214D0004	CC140428	00	140428	Sterling Computers	TRUE	4/29/2016	2016	4/29/2016	5/27/2016	DoD-AF	AFMC	Tinker AFB		\$20,542.74	\$20,542.74	HDMI extender sender	N/A,		
30196	FA873214D0004	CC140494	00	140494	Sterling Computers	TRUE	4/20/2016	2016	4/20/2016	5/27/2016	DoD-AF	AFMC	Robins AFB		\$7,084.13	\$7,084.13	Annual Maintenance for RTI Data Distribution Service, Basic Edition (Single User)	N/A,		
30197	FA873214D0004	CC140546	00	140546	Sterling Computers	TRUE	4/21/2016	2016	4/21/2016	5/31/2016	DoD-AF	ACC	Langley AFB		\$22,934.01	\$22,934.01	High Security Paper & CD Shredder w/ Auto Oiler	N/A,		
30198	FA873214D0004	CC140603	00	140603	Sterling Computers	TRUE	4/12/2016	2016	4/12/2016	4/29/2016	DoD-AF	AFMC	Hill AFB		\$5,263.04	\$5,263.04	200914537-01 PLATE (printer support) (7075)(Material Cost)	N/A,		
30199	FA873214D0004	CC140634	00	140634	Sterling Computers	TRUE	6/23/2016	2016	6/23/2016	7/8/2016	DoD-AF	AFMC	Hill AFB		\$2,502.75	\$2,502.75	Circuit Breaker	N/A,		
30200	FA873214D0004	CC140766	00	140766	Sterling Computers	TRUE	5/19/2016	2016	5/19/2016	5/27/2016	DoD-AF	AFSPC	Vandenberg AFB		\$9,081.97	\$9,081.97	SolidWorks Premium Subscription Service Initial 1 Year	N/A,		
30201	FA873214D0004	CC140883	00	140883	Sterling Computers	TRUE	4/28/2016	2016	4/28/2016	5/27/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$8,510.19	\$8,510.19	UC PHONE 7841 TAA	N/A,		

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30202	FA873214D0004	CC140927	00	140927	Sterling Computers	TRUE	4/7/2016	2016	4/7/2016	4/29/2016	DoD-AF	AFSPC	Vandenberg AFB		\$423.13	\$423.13	UN-SCAN-IT Version 7.0 Software for Windows	N/A,		
30203	FA873214D0004	CC140931	00	140931	Sterling Computers	TRUE	4/28/2016	2016	4/28/2016	6/3/2016	DoD-AF	AFSOC	Hurlburt AFB		\$1,780.80	\$1,780.80	10/100TX to 100Base-FX media converter for multi-mode fiber, ST connector duplex, 1310nm, max. reach 2Km, un-managed, AC adapter included, LLF function	N/A,		
30204	FA873214D0004	CC140944	00	140944	Sterling Computers	TRUE	4/6/2016	2016	4/6/2016	5/20/2016	DoD-AF	AFMC	Edwards AFB		\$9,204.54	\$9,204.54	Emcon Brother MFC-340CDW with Secure Fax Printing	N/A,		
30205	FA873214D0004	CC140962	00	140962	Sterling Computers	TRUE	4/18/2016	2016	4/18/2016	5/26/2016	DoD-AF	AFMC	Eglin AFB		\$498.88	\$498.88	34IN LED LCD 2560X1080 ULTRAWIDE IPS	N/A,		
30206	FA873214D0004	CC140978	00	140978	Sterling Computers	TRUE	4/22/2016	2016	4/22/2016	5/20/2016	DoD-AF	AMC	Scott AFB		\$2,112.33	\$2,112.33	ND MMC UHD CART	N/A,		
30207	FA873214D0004	CC141016	00	141016	Sterling Computers	TRUE	5/13/2016	2016	5/13/2016	6/17/2016	DoD-AF	AFMC	Wright Patterson AFB		\$2,205.50	\$2,205.50	GOVT BE AGT WIN 1SVR STD + ESS 12MO MNT BNDL INIT	N/A,		
30208	FA873214D0004	CC141020	00	141020	Sterling Computers	TRUE	4/14/2016	2016	4/14/2016	5/19/2016	DoD-AF	ACC	Langley AFB		\$198.78	\$198.78	GIGABIT ETH MM FIBER CONV SC 550M	N/A,		
30209	FA873214D0004	CC141028	00	141028	Sterling Computers	TRUE	4/26/2016	2016	4/26/2016	5/27/2016	DoD-AF		APO		\$5,267.05	\$5,267.05	Dual Display Option for SX20	N/A,		
30210	FA873214D0004	CC141037	00	141037	Sterling Computers	TRUE	5/20/2016	2016	5/20/2016	6/25/2016	DoD-AF	ACC	Tyndall AFB		\$6,591.06	\$6,591.06	AC Power Adapter for a TACLANE-Micro Encryptor (KG-175D)	N/A,		
30211	FA873214D0004	CC141081	00	141081	Sterling Computers	TRUE	5/23/2016	2016	5/23/2016	6/30/2016	DoD-AF		Tyndall		\$221.55	\$221.55	WESTERN DIGITAL-MOBILE SINGLE WD Black WD5000LPLX 500 GB 2.5" Internal Hard Drive - SATA - 7200 rpm - 32 MB Buffer - Portable - Bulk	N/A,		
30212	FA873214D0004	CC141119	00	141119	Sterling Computers	TRUE	4/8/2016	2016	4/8/2016	4/27/2016	DoD-AF		Lackland AFB		\$1,945.66	\$1,945.66	DNP DS80 Dye Sub Printer	N/A,		
30213	FA873214D0004	CC141134	00	141134	Sterling Computers	TRUE	4/25/2016	2016	4/25/2016	5/27/2016	DoD-AF	AFMC	Eglin		\$1,160.86	\$1,160.86	500FT OM4 DUPLX NON TERMINATED CBL.	N/A,		
30214	FA873214D0004	CC141170	00	141170	Sterling Computers	TRUE	4/19/2016	2016	4/19/2016	4/29/2016	DoD-AF	AFMC	Kirtland AFB		\$1,093.90	\$1,093.90	FIPS VALIDATED 2TB AEGIS PADLOCK DT	N/A,		
30215	FA873214D0004	CC141198	00	141198	Sterling Computers	TRUE	4/15/2016	2016	4/15/2016	4/28/2016	DoD-AF	AFMC	Edwards AFB		\$426.48	\$426.48	See referenced quote for specific details (contract #, part numbers, PoP Dates)	N/A,		

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30216	FA873214D0004	CC141261	00	141261	Sterling Computers	TRUE	4/19/2016	2016	4/19/2016	5/23/2016	DoD-AF		Moody AFB		\$24,078.40	\$24,078.40	ForeFlight Military Flight Bag - 1 Year	N/A,		
30217	FA873214D0004	CC141285	00	141285	Sterling Computers	TRUE	4/12/2016	2016	4/12/2016	5/6/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,905.70	\$3,905.70	512GB FORTRESS FIPS PORTABLE USB SSD HW ENCRYPTED	N/A,		
30218	FA873214D0004	CC141346	00	141346	Sterling Computers	TRUE	5/20/2016	2016	5/20/2016	6/3/2016	DoD-AF	AFMC	Tinker AFB		\$2,526.50	\$2,526.50	OFFICEJET ENT COL FLOW X585Z MFP COMM	N/A,		
30219	FA873214D0004	CC141367	00	141367	Sterling Computers	TRUE	7/18/2016	2016	7/18/2016	7/22/2016	DoD-AF	AFMC	Edwards AFB		\$2,032.10	\$2,032.10	Renewal of one (1) year Omniclone 10XI warranty extension	N/A,		
30220	FA873214D0004	CC141386	00	141386	Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	7/22/2016	DoD-AF		APO		\$1,330.02	\$1,330.02	ENCOREPRO HW520 NA ROW	N/A,		
30221	FA873214D0004	CC141401	00	141401	Sterling Computers	TRUE	4/25/2016	2016	4/25/2016	5/20/2016	DoD-AF	AFMC	Tinker AFB		\$12,001.60	\$12,001.60	ANSI Z540-1-1994 Calibration	N/A,		
30222	FA873214D0004	CC141421	00	141421	Sterling Computers	TRUE	5/5/2016	2016	5/5/2016	6/4/2016	DoD-AF	AFMC	Eglin AFB		\$10,964.88	\$10,964.88	Mobile Precision 7510 XGSA	N/A,		
30223	FA873214D0004	CC141436	00	141436	Sterling Computers	TRUE	4/28/2016	2016	4/28/2016	5/19/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$12,287.24	\$12,287.24	Post customization for Mastercam X9 for Haas VF4, Clausing 6BZ5CNC40	N/A,		
30224	FA873214D0004	CC141451	00	141451	Sterling Computers	TRUE	4/19/2016	2016	4/19/2016	5/30/2016	DoD-AF	AFMC	Eglin AFB		\$20,200.65	\$20,200.65	ENET2 J1, 2 Channels of 1553, Power, Ethernet Cable Assembly	N/A,		
30225	FA873214D0004	CC141454	00	141454	Sterling Computers	TRUE	4/14/2016	2016	4/14/2016	4/11/2016	DoD-AF	AFMC	Edwards AFB		\$6,906.75	\$6,906.75	WD Black WD1003FZEX 1 TB 3.5" Internal Hard Drive - SATA - 7200 rpm - 64 MB Buffer - 20 Pack	N/A,		
30226	FA873214D0004	CC141534	00	141534	Sterling Computers	TRUE	6/2/2016	2016	6/2/2016	7/1/2016	DoD-AF	AFMC	TINKER AFB		\$961.95	\$961.95	TACLANE-1G RACK MOUNT SHELF KIT	N/A,		
30227	FA873214D0004	CC141553	00	141553	Sterling Computers	TRUE	4/25/2016	2016	4/25/2016	5/6/2016	DoD-AF		Aurora		\$2,601.60	\$2,601.60	SCANSNAP S1300I TC SCAN 16IPM PC/MAC ADF	N/A,		
30228	FA873214D0004	CC141748	00	141748	Sterling Computers	TRUE	4/21/2016	2016	4/21/2016	5/13/2016	DoD-AF	AFMC	Edwards AFB		\$5,546.62	\$5,546.62	Sharp LC 60LE661U - 60" Class (60.1" viewable) LED TV	N/A,		
30229	FA873214D0004	CC141776	00	141776	Sterling Computers	TRUE	5/19/2016	2016	5/19/2016	6/20/2016	DoD-AF		Tyndall		\$308.50	\$308.50	NEW BATTERY PACK,SMART ARRAY CONTROLLER NEW BATTERY PACK,SM	N/A,		

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30230	FA873214D0004	CC141833	00	141833	Sterling Computers	TRUE	4/29/2016	2016	4/29/2016	5/13/2016	DoD-AF	AFMC	Tinker AFB		\$651.96	\$651.96	LabVIEW Standard Service ProgramInactive > 60 Days, 1 Yr Renewal of LABVIEW PROFESSIONAL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH See Single Seat License Info Page for Details Contact Customer Service for Availability	N/A,		
30231	FA873214D0004	CC141866	00	141866	Sterling Computers	TRUE	6/17/2016	2016	6/17/2016	7/15/2016	DoD-AF	AFMC	Eglin AFB		\$240.63	\$240.63	Canon ImageCLASS MF216n - Multifunction printer - B/W - laser - up to 24 ppm (copying) - up to 24 ppm (printing)	N/A,		
30232	FA873214D0004	CC141885		141885	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/13/2016	DoD-AF		Lackland AFB		\$452.70	\$452.70	Pearston USB 3.0 Type A male to Micro	N/A,		
30233	FA873214D0004	CC141900	00	141900	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	ACC	Holloman AFB		\$1,422.14	\$1,422.14	Datacard Group SD360 Dye Sublimation/Thermal Transfer Printer - Color - Desktop - Card Print 506339-001	N/A,		
30234	FA873214D0004	CC141907	00	141907	Sterling Computers	TRUE	5/17/2016	2016	5/17/2016	6/23/2016	DoD-AF	AFMC	Eglin AFB		\$764.20	\$764.20	2M FIBER OPTIC PATCH CABLE ST/SC 9/125 SMF DUPLEX PVC	N/A,		
30235	FA873214D0004	CC141910	00	141910	Sterling Computers	TRUE	5/24/2016	2016	5/24/2016	6/9/2016	DoD-AF		Whiteman AFB		\$7,314.98	\$7,314.98	NETSHELTER 13U WM ENCL W/ VENTED DOOR	N/A,		
30236	FA873214D0004	CC141920	00	141920	Sterling Computers	TRUE	5/27/2016	2016	5/27/2016	7/8/2016	DoD-AF	AFMC	Hill AFB		\$2,106.00	\$2,106.00	42U SERVER RACK CABINET RACK ENCLOSURE CUST PAYS FRT	N/A,		
30237	FA873214D0004	CC141932	00	141932	Sterling Computers	TRUE	5/17/2016	2016	5/17/2016	5/27/2016	DoD-AF		Lackland AFB		\$24,668.95	\$24,668.95	J-hook clip for 1/4 rod	N/A,		
30238	FA873214D0004	CC141971	00	141971	Sterling Computers	TRUE	5/13/2016	2016	5/13/2016	6/20/2016	DoD-AF	AFMC	Eglin AFB		\$11,998.68	\$11,998.68	Power cord - United States and Canada - 120V	N/A,		
30239	FA873214D0004	CC141994	00	141994	Sterling Computers	TRUE	5/27/2016	2016	5/27/2016	6/24/2016	DoD-AF	AMC	Scott AFB		\$1,268.36	\$1,268.36	1500VA UPS SMART OL 120V USB DB9 5-15R 2	N/A,		
30240	FA873214D0004	CC142056	00	142056	Sterling Computers	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	ACC	Shaw AFB		\$16,405.20	\$16,405.20	HP CF362X YLW 508X TONER CART	N/A,		
30241	FA873214D0004	CC142085	00	142085	Sterling Computers	TRUE	5/24/2016	2016	5/24/2016	6/15/2016	DoD-AF	AFMC	Wright Patterson AFB		\$227.42	\$227.42	NATURAL ERG KYBD 4000 WIN32 USB PT EN NA	N/A,		
30242	FA873214D0004	CC142106		142106	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB		\$46,298.79	\$46,298.79	CIPC UWL RIGHT TO USE CERTIFICATE	N/A,		

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30243	FA873214D0004	CC142108	00	142108	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/26/2016	DoD-AF	AFMC	Eglin AFB		\$289.48	\$289.48	PROF PRESENTER R800 100FT RANGE GREEN POINTER/WRLS RECEIVER/CASE	N/A,		
30244	FA873214D0004	CC142148	00	142148	Sterling Computers	TRUE	6/3/2016	2016	6/3/2016	8/5/2016	DoD-AF	ACC	Langley AFB		\$2,110.22	\$2,110.22	Shipping	N/A,		
30245	FA873214D0004	CC142256	00	142256	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	7/29/2016	DoD-AF	AFMC	Tinker AFB		\$629.94	\$629.94	Dell Tablet Dock v2.0	N/A,		
30246	FA873214D0004	CC142320	00	14220	Sterling Computers	TRUE	5/18/2016	2016	5/18/2016	7/15/2016	DoD-AF		APO		\$2,701.97	\$2,701.97	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
30247	FA873214D0004	CC142348	00	142348	Sterling Computers	TRUE	6/13/2016	2016	6/13/2016	6/17/2016	DoD-AF	AFMC	Robins AFB		\$2,727.27	\$2,727.27	Qty 9 R610 1 year 24x7x4 support	N/A,		
30248	FA873214D0004	CC142352	00	142352	Sterling Computers	TRUE	6/20/2016	2016	6/20/2016	8/5/2016	DoD-AF	AFMC	Robins AFB		\$5,347.54	\$5,347.54	Specifications On Tab 2	N/A,		
30249	FA873214D0004	CC142365	00	142365	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/19/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,352.04	\$1,352.04	850 EVO 1TB 2.5IN SATA III INT SSD	N/A,		
30250	FA873214D0004	CC142407	00	142407	Sterling Computers	TRUE	6/1/2016	2016	6/1/2016	6/16/2016	DoD-AF	AFMC	Tinker AFB		\$166.80	\$166.80	1000dpi USB Optical Mouse	N/A,		
30251	FA873214D0004	CC142416	00	142416	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/15/2016	DoD-AF	AFNG	Nashville		\$377.68	\$377.68	4TB AEGIS DT HD USB 7200 3.5	N/A,		
30252	FA873214D0004	CC142418	00	142418	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/15/2016	DoD-AF	AFNG	Nashville		\$1,295.02	\$1,295.02	WORKFORCE DS-50000 SCANNER 600DPI	N/A,		
30253	FA873214D0004	CC142432	00	142432	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/22/2016	DoD-AF	AFMC	Hill AFB		\$11,769.14	\$11,769.14	DRAWER HANDLE MOUNT	N/A,		
30254	FA873214D0004	CC142467	00	142467	Sterling Computers	TRUE	6/16/2016	2016	6/16/2016	6/30/2016	DoD-AF		Whiteman AFB		\$489.76	\$489.76	100FT 16GAUGE INWALL SPK WIRE	N/A,		
30255	FA873214D0004	CC142480	00	142480	Sterling Computers	TRUE	6/7/2016	2016	6/7/2016	7/14/2016	DoD-AF	AFMC	Eglin		\$580.22	\$580.22	2M EXT CBL USB A/A BLK	N/A,		
30256	FA873214D0004	CC142485	00	142485	Sterling Computers	TRUE	5/20/2016	2016	5/20/2016	6/9/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$250.00	\$250.00	OmniFocus for Mac	N/A,		
30257	FA873214D0004	CC142500		142500	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/7/2016	DoD-AF	AFMC	Robins AFB		\$2,341.58	\$2,341.58	105SLPLUS TT 203DPI SER PAR USB ENET W/TEARBAR US CORD	N/A,		

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30258	FA873214D0004	CC142502	00	142502	Sterling Computers	TRUE	5/19/2016	2016	5/19/2016	6/27/2016	DoD-AF	AFMC	Rome AFB		\$12,478.57	\$12,478.57	HP DL120 Gen9 8SFF Cbl FIO Kit	N/A,		
30259	FA873214D0004	CC142546	00	142546	Sterling Computers	TRUE	5/20/2016	2016	5/20/2016	6/24/2016	DoD-AF		Warner Robins		\$222.97	\$222.97	850 EVO M.2 500GB	N/A,		
30260	FA873214D0004	CC142597	00	142597	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/14/2016	DoD-AF		Whiteman AFB		\$1,764.87	\$1,764.87	IN124STA DLP 3500LUM XGA PROJ	N/A,		
30261	FA873214D0004	CC142605	00	142605	Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	6/28/2016	DoD-AF	AFMC	San Antonio		\$459.58	\$459.58	Beyond Compare 4 Standard Edition, per seat	N/A,		
30262	FA873214D0004	CC142615	00	142615	Sterling Computers	TRUE	7/14/2016	2016	7/14/2016	7/28/2016	DoD-AF	AFMC	San Antonio		\$21,372.34	\$21,372.34	11 x 4000 Device Nipper Studio Enterprise Licenses--1 x 25 Device Nipper Studio Enterprise License--- Total Devices 44,025	N/A,		
30263	FA873214D0004	CC142731	00	142731	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	7/31/2016	DoD-AF	AFMC	Hill AFB		\$2,170.80	\$2,170.80	28GB mSATA MLC Internal Solid State Drive	N/A,		
30264	FA873214D0004	CC142744	00	142744	Sterling Computers	TRUE	5/19/2016	2016	5/19/2016	6/9/2016	DoD-AF		APO		\$645.00	\$645.00	1U 4SYS SWCH VIEW SC USB EXPANDED DVI-I	N/A,		
30265	FA873214D0004	CC142772	00	142772	Sterling Computers	TRUE	6/7/2016	2016	6/7/2016	7/8/2016	DoD-AF	AFMC	Eglin AFB		\$1,862.50	\$1,862.50	SCANIFY Handheld 3D Scanner System Fast capture ? 3D image capture in 0.1 seconds High resolution ? down to 350 microns Full-color ? captures accurate 3D color Multiple export options ? STL, OBJ, PLY Editing software included ? Fuel3D Studio Starter	N/A,		
30266	FA873214D0004	CC142782	00	142782	Sterling Computers	TRUE	6/7/2016	2016	6/7/2016	7/8/2016	DoD-AF	AFMC	Eglin AFB		\$735.54	\$735.54	HD SSD DUPLICATOR DOCK STANDALONE CLONER	N/A,		
30267	FA873214D0004	CC142896	00	142896	Sterling Computers	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	ACC	Langley AFB		\$304.28	\$304.28	90W Docking Station	N/A,		
30268	FA873214D0004	CC142901	00	142901	Sterling Computers	TRUE	6/3/2016	2016	6/3/2016	7/3/2016	DoD-AF	AFSOC	Hurlburt AFB		\$4,494.44	\$4,494.44	1.5 KVA Frequency Converter Isolated Input 115/230 VAC autoranging, 1Ø, 47-410 Hz Output 200/115 VAC, 3Ø, 400 Hz Input/Output connections via hardwired screw type terminals Dimensions 3U x 19"W x 18"D, Weight 40 lbs. Currently in stock	N/A,		

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30269	FA873214D0004	CC142984	00	142984	Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	7/15/2016	DoD-AF	AFMC	San Antonio		\$16,301.39	\$16,301.39	Lic 1 Enh U	N/A,		
30270	FA873214D0004	CC142985	00	142985	Sterling Computers	TRUE	7/18/2016	2016	7/18/2016	8/19/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$22,310.60	\$22,310.60	Mini DisplayPort to DVI Adapter	N/A,		
30271	FA873214D0004	CC142988	00	142988	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	7/29/2016	DoD-AF	PACAF	Hickam AFB		\$4,361.92	\$4,361.92	UNIFIED WORKSPACE LIC STD 1U ADDON	N/A,		
30272	FA873214D0004	CC143074	00	143074	Sterling Computers	TRUE	6/6/2016	2016	6/6/2016	7/14/2016	DoD-AF	AFMC	Eglin AFB		\$2,200.83	\$2,200.83	1500VA 1350W UPS SMART ONLINE INTL LCD RACKMOUNT 208/230V USB 2U	N/A,		
30273	FA873214D0004	CC143129		143129	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/27/2016	DoD-AF	AFSOC	Hurlburt AFB		\$3,499.61	\$3,499.61	NetZoom Five User Subscription for 12-Months	N/A,		
30274	FA873214D0004	CC143130	00	143130	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	8/25/2016	DoD-AF	ACC	Holloman AFB		\$2,850.18	\$2,850.18	Intel vPro Technology Advanced Management Features	N/A,		
30275	FA873214D0004	CC143174	00	143174	Sterling Computers	TRUE	6/1/2016	2016	6/1/2016	7/8/2016	DoD-AF	AFMC	Rome AFB		\$5,114.86	\$5,114.86	ANT,OMNI 900MHz 6dBi	N/A,		
30276	FA873214D0004	CC143225		143225	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/14/2016	DoD-AF		Robin AFB		\$219.98	\$219.98	C920 HD PRO WEBCAM	N/A,		
30277	FA873214D0004	CC143229	00	143229	Sterling Computers	TRUE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF		Moody AFB		\$1,725.00	\$1,725.00	UNMC100CM 2PORT 10/100 RJ45/SC TO 2KM STDALN SWITCHING ADAPT	N/A,		
30278	FA873214D0004	CC143242	00	143242	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/26/2016	DoD-AF		Ellsworth AFB		\$1,717.20	\$1,717.20	CTO DIB HP 90W Docking Station TAA US	N/A,		
30279	FA873214D0004	CC143243	00	143243	Sterling Computers	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF		Grissom AFB		\$1,465.40	\$1,465.40	512GB SSDNOW KC400 SSD SATA3 2.5 7MM	N/A,		
30280	FA873214D0004	CC143269	00	143269	Sterling Computers	TRUE	6/16/2016	2016	6/16/2016	7/15/2016	DoD-AF	AFMC	Robins AFB		\$2,282.40	\$2,282.40	VIZIO D55-D2 - 55" - D-Series LED TV - Smart TV - 1080p (Full HD) - full array, local dimming	N/A,		
30281	FA873214D0004	CC143270	00	143270	Sterling Computers	TRUE	5/24/2016	2016	5/24/2016	6/10/2016	DoD-AF	AFMC	Tinker AFB		\$3,009.76	\$3,009.76	Rack mount flange with adapter kit, 88.1mmH (2U) - one flange bracket and adapter	N/A,		
30282	FA873214D0004	CC143291	00	143291	Sterling Computers	TRUE	6/21/2016	2016	6/21/2016	8/21/2016	DoD-AF		Fort Belvoir		\$19,707.18	\$19,707.18	EX90 NPP TOUCH UI	N/A,		
30283	FA873214D0004	CC143311	00	143311	Sterling Computers	TRUE	5/24/2016	2016	5/24/2016	6/9/2016	DoD-AF	AFMC	Tinker AFB		\$322.92	\$322.92	X13 GPIB Cable, MicroD25 to Shielded cable/Standard connector, 2M	N/A,		

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30284	FA873214D0004	CC143317	00	143317	Sterling Computers	TRUE	5/23/2016	2016	5/23/2016	6/15/2016	DoD-AF		Ellsworth AFB		\$338.00	\$338.00	ReadyRails Sliding Rails for 3U Systems, Customer Kit	N/A,		
30285	FA873214D0004	CC143372	00	143372	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/2/2016	DoD-AF	ACC	Nellis AFB		\$24,851.97	\$24,851.97	2TB 2.5 850EVO SSD	N/A,		
30286	FA873214D0004	CC143376	00	143376	Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	7/15/2016	DoD-AF	ACC	Nellis AFB		\$18,817.20	\$18,817.20	COBALT STRIKE LICENSE 1 YR LICENSE	N/A,		
30287	FA873214D0004	CC143378	00	143378	Sterling Computers	TRUE	6/1/2016	2016	6/1/2016	6/15/2016	DoD-AF	ACC	Nellis AFB		\$2,741.76	\$2,741.76	CARDINAL MiniLab Suite, Stand Alone	N/A,		
30288	FA873214D0004	CC143407	00	143407	Sterling Computers	TRUE	5/31/2016	2016	5/31/2016	6/3/2016	DoD-AF	AFMC	Hill AFB		\$1,410.40	\$1,410.40	LC/SC/FC/ST Fiber Optic Cable Tester for Troubleshooting	N/A,		
30289	FA873214D0004	CC143503	00	143503	Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AMC	Scott AFB		\$275.00	\$275.00	240GB SSD OPTIMA SATA3 2.5 7MM 6GBPS	N/A,		
30290	FA873214D0004	CC143504	00	143504	Sterling Computers	TRUE	5/19/2016	2016	5/19/2016	6/20/2016	DoD-AF	AFMC	Eglin AFB		\$4,027.56	\$4,027.56	SWITCHVIEW SC 4PT CAC DVI USB AUD CYBEX	N/A,		
30291	FA873214D0004	CC143519	00	143519	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	9/8/2017	DoD-AF	AFMC	Edwards AFB		\$5,568.38	\$5,568.38	No Additional Hard Drive	N/A,		
30292	FA873214D0004	CC143547	00	143547	Sterling Computers	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFMC	Eglin AFB		\$1,114.33	\$1,114.33	C2G - Fiber media converter - Ethernet, Fast Ethernet, Gigabit Ethernet - 10Base-T, 1000Base-SX, 1000Base-TX, 100Base-TX - RJ-45 / SC multi-mode - up to 68.4 miles	N/A,		
30293	FA873214D0004	CC143558	00	143558	Sterling Computers	TRUE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$20,642.86	\$20,642.86	DSX-5000 120/GLD 1GHZ DSX CABLE ANALYZER 1YR GOLD	N/A,		
30294	FA873214D0004	CC143562	00	143562	Sterling Computers	TRUE	7/28/2016	2016	7/28/2016	8/25/2016	DoD-AF	AFMC	Wright Patterson AFB		\$12,240.23	\$12,240.23	SCREWS PATCH PANEL MOUNTING	N/A,		
30295	FA873214D0004	CC143568	00	143568	Sterling Computers	TRUE	5/25/2016	2016	5/25/2016	6/25/2016	DoD-AF	AFMC	Rome AFB		\$9,099.58	\$9,099.58	RACKSTATION 12BAY DISKLESS SCALABLE UP TO 144TB	N/A,		
30296	FA873214D0004	CC143615	00	143615	Sterling Computers	TRUE	6/6/2016	2016	6/6/2016	7/7/2016	DoD-AF	ACC	Tyndall AFB		\$430.42	\$430.42	EXTERNAL SLIM 8X DVD USB 2.0 BURNER WITH TRAY LOAD	N/A,		
30297	FA873214D0004	CC143660	00	143660	Sterling Computers	TRUE	5/24/2016	2016	5/24/2016	6/25/2016	DoD-AF	ACC	Tyndall AFB		\$846.98	\$846.98	43IN LED TV 3840X2160 4K UHD 2 HDMI RS232 TAA SPKR STND 16HR 3YR	N/A,		

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30298	FA873214D0004	CC143685	00	143685	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	7/28/2016	DoD-AF		Ellsworth AFB		\$21,716.97	\$21,716.97	ZEBRA LABEL PRINTER L5W2672073 is superceded by: L5CZEBLBL	N/A,		
30299	FA873214D0004	CC143725	00	143729	Sterling Computers	TRUE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	Eglin AFB		\$792.00	\$792.00	LASERJET ENT M553DN CLR LASER 40PPM	N/A,		
30300	FA873214D0004	CC143726	00	143726	Sterling Computers	TRUE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	Eglin AFB		\$380.00	\$380.00	850VA UPS ECO GREEN LCD 120V USB RJ11 12	N/A,		
30301	FA873214D0004	CC143729	00	143729	Sterling Computers	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	Eglin AFB		\$40.00	\$40.00	25PK CDRW 700MB 80MIN 4X 12X BRANDED SPI	N/A,		
30302	FA873214D0004	CC143767	00	143767	Sterling Computers	TRUE	7/14/2016	2016	7/14/2016	8/24/2016	DoD-AF	ACC	Langley AFB		\$1,773.92	\$1,773.92	60IN LED 1080P 120 CMR SMARTTV WIFI	N/A,		
30303	FA873214D0004	CC143806	00	143806	Sterling Computers	TRUE	6/3/2016	2016	6/3/2016	6/16/2016	DoD-AF		Lackland AFB		\$1,130.75	\$1,130.75	HP CZ132A 711 29ML YLW INK DJ T520	N/A,		
30304	FA873214D0004	CC143854	00	143854	Sterling Computers	TRUE	5/20/2016	2016	5/20/2016	5/31/2016	DoD-AF	AFSPC	Los Angeles AFB		\$591.32	\$591.32	BDRW DL 14X USB 3.0 BLACK MDIS WITH SW	N/A,		
30305	FA873214D0004	CC143878	00	143878	Sterling Computers	TRUE	7/8/2016	2016	7/8/2016	7/13/2016	DoD-AF	ACC	Nellis AFB		\$3,499.99	\$3,499.99	Hex-rays x86 Decompiler for Windows	N/A,		
30306	FA873214D0004	CC143887	00	143887	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	9/11/2016	DoD-AF	PACAF	Elmendorf AFB		\$1,581.00	\$1,581.00	iPad Pro Wi-Fi 32GB - Space Gray	N/A,		
30307	FA873214D0004	CC143951	00	143951	Sterling Computers	TRUE	6/20/2016	2016	6/20/2016	8/3/2016	DoD-AF	AFSPC	Patrick AFB		\$13,701.53	\$13,701.53	AVAYA DB-9 RED	N/A,		
30308	FA873214D0004	CC143986	00	143986	Sterling Computers	TRUE	6/22/2016	2016	6/22/2016	8/6/2016	DoD-AF	AFMC	Hill AFB		\$2,127.70	\$2,127.70	RAZOR LISCENSE RENEWAL	N/A,		
30309	FA873214D0004	CC143989	00	143989	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/2/2016	DoD-AF	AFMC	Eglin AFB		\$402.29	\$402.29	MEDIUM DUAL ARM THIN SWING ARM FOR DISP	N/A,		
30310	FA873214D0004	CC143996	00	143996	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	9/22/2016	DoD-AF	AFMC	Kirtland AFB	Unknown	\$1,542.01	\$1,542.01	EX2200 24PORT 10/100/1000BT POE ENET STANDALONE W/45FP UPLINK PORTS, etc.	N/A,		
30311	FA873214D0004	CC143997	00	143997	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/19/2016	DoD-AF	ACC	Shaw AFB		\$22,806.81	\$22,806.81	GETAC : External Dual Bay Battery Charger (V110)	N/A,		
30312	FA873214D0004	CC144004	00	144004	Sterling Computers	TRUE	6/2/2016	2016	6/2/2016	7/21/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,721.08	\$1,721.08	10ft Value Series Cat5E Non-Booted Patch Cord - Blue	N/A,		

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30313	FA873214D0004	CC144015	00	144015	Sterling Computers	TRUE	5/27/2016	2016	5/27/2016	7/8/2016	DoD-AF	AFMC	Kirtland AFB		\$808.47	\$808.47	2PORT SECURE FLIP VGA KVM	N/A,		
30314	FA873214D0004	CC144019	00	144019	Sterling Computers	TRUE	6/14/2016	2016	6/14/2016	7/1/2016	DoD-AF	ACC	Tyndall AFB		\$506.70	\$506.70	Thor Fiber F-M1SDI-Tx-Rx 1Ch HD-SDI Transmitter & Receiver Kit Over Singlemode Fiber ST/PC 20km	N/A,		
30315	FA873214D0004	CC144027	00	144027	Sterling Computers	TRUE	5/24/2016	2016	5/24/2016	7/22/2016	DoD-AF	AFMC	Edwards AFB		\$978.98	\$978.98	Samsung UN40J5500 40-Inch 1080p Smart LED TV 2015 Model MFR	N/A,		
30316	FA873214D0004	CC144028	00	144028	Sterling Computers	TRUE	6/6/2016	2016	6/6/2016	7/13/2016	DoD-AF	AFMC	Eglin AFB		\$2,232.65	\$2,232.65	PRINTABLE ICLASS 2K CARD 2 APP AREA INKJET **SEE NOTES**	N/A,		
30317	FA873214D0004	CC144031	00	144031	Sterling Computers	TRUE	6/6/2016	2016	6/6/2016	7/11/2016	DoD-AF	AFMC	Eglin AFB		\$344.33	\$344.33	DX115 2.5IN OR 3.5IN SAS SATA 6GB/S BLACK	N/A,		
30318	FA873214D0004	CC144046		144046	Sterling Computers	TRUE	10/17/2016	2017	10/17/2016	11/17/2016	DoD-AF		APO		\$4,764.14	\$4,764.14	CTO 65W SMART NPFC AC ADPT 640	N/A,		
30319	FA873214D0004	CC144086	00	144086	Sterling Computers	TRUE	6/2/2016	2016	6/2/2016	6/23/2016	DoD-AF	AFMC	Wright Patterson AFB		\$396.16	\$396.16	4GB DDR3-1600 DIMM SBY	N/A,		
30320	FA873214D0004	CC144120	00	144120	Sterling Computers	TRUE	6/27/2016	2016	6/27/2016	7/22/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$196.22	\$196.22	BATT 9C HP 6530B 6535B 6730B 6735B	N/A,		
30321	FA873214D0004	CC144123	00	144123	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/22/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$65.75	\$65.75	15FT, USB 2.0 Cable, A Male to B Male, Black PVC Cable, 28AWG/28AWG	N/A,		
30322	FA873214D0004	CC144151	00	144151	Sterling Computers	TRUE	7/6/2016	2016	7/6/2016	7/29/2016	DoD-AF	ACC	CREECH AFB		\$11,088.60	\$11,088.60	BACKUPS PRO 1500VA 120V LINEINT GREEN PW	N/A,		
30323	FA873214D0004	CC144154	00	144154	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/1/2016	DoD-AF	AFMC	Eglin AFB		\$110.43	\$110.43	C2G 35ft Standard Speed HDMI Cable With Gripping Connectors - Video / audio / network cable - HDMI - 28 AWG - 19 pin HDMI (M) to 19 pin HDMI (M) - 35 ft - double shielded - black	N/A,		
30324	FA873214D0004	CC144156	00	144156	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/1/2016	DoD-AF	AETC	Lackland AFB		\$1,191.80	\$1,191.80	100BSE-FX NIC PCIE ST MM 2KM STD LP PXE	N/A,		
30325	FA873214D0004	CC144188	00	144188	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF		Swanton		\$3,598.95	\$3,598.95	1U 4 SYS USB DVI-I DUAL LINK DUAL HD AUD	N/A,		
30326	FA873214D0004	CC144380	00	144380	Sterling Computers	TRUE	8/26/2016	2016	8/26/2016	9/9/2016	DoD-AF	AFMC	Rome		\$5,892.94	\$5,892.94	CTO 45W SMART NPFC USBC AC ADPT 1012	N/A,		

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30327	FA873214D0004	CC144436	00	144436	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	8/24/2016	DoD-AF	AFMC	Wright Patterson AFB		\$2,971.56	\$2,971.56	Aruba 2620 48 PoE+ Switch U.S. - English localization	N/A,		
30328	FA873214D0004	CC144510	00	144510	Sterling Computers	TRUE	6/20/2016	2016	6/20/2016	7/22/2016	DoD-AF		Warner Robins		\$1,011.39	\$1,011.39	LG LX330C 60LX330C 60" 1080p LED-LCD TV - 16:9 - Black - 1920 x 1080 - LED 2YR 16/7 PUBLIC DISPLAY PANEL	N/A,		
30329	FA873214D0004	CC144543	00	144543	Sterling Computers	TRUE	6/22/2016	2016	6/22/2016	8/6/2016	DoD-AF	AFMC	Hill AFB		\$1,349.82	\$1,349.82	EVGA GEFORCE GTX980TI PCIE 6GB DVI HDMI DP SC+ W/BP EVGA ACX2.0+	N/A,		
30330	FA873214D0004	CC144594	00	144594	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	8/15/2016	DoD-AF	USAFE	APO		\$1,374.88	\$1,374.88	KINDLE VOYAGE, WIFI, 4GB, ONLINE/OFFLINE, US, SPECIAL OFFERS	N/A,		
30331	FA873214D0004	CC144680	00	144680	Sterling Computers	TRUE	7/18/2016	2016	7/18/2016	8/31/2016	DoD-AF	AFMC	Rome		\$11,076.67	\$11,076.67	SKYVIEW OUTDOOR TELEVISION 80" Hunter Green with 2 YR Labor Warranty	N/A,		
30332	FA873214D0004	CC144686	00	144686	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,372.08	\$1,372.08	WD30EFRX	N/A,		
30333	FA873214D0004	CC144687	00	144687	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF		CREECH AFB		\$1,160.90	\$1,160.90	C748DE COL LASERPR 35PPM	N/A,		
30334	FA873214D0004	CC144704	00	144704	Sterling Computers	TRUE	6/16/2016	2016	6/16/2016	7/15/2016	DoD-AF	AFMC	Eglin AFB		\$170.00	\$170.00	B100 3BTN USB ERGO CORDED MOUSE	N/A,		
30335	FA873214D0004	CC144770	00	144770	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	AMC	Scott AFB		\$17,220.16	\$17,220.16	CAT3850 LDPE Universal k9 image	N/A,		
30336	FA873214D0004	CC144774	00	144774	Sterling Computers	TRUE	6/14/2016	2016	6/14/2016	7/6/2016	DoD-AF	AFMC	Tinker AFB		\$534.08	\$534.08	ADPT CONVRT DPT1.2 TO VGA 1920X1200	N/A,		
30337	FA873214D0004	CC144794	00	144794	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/12/2016	DoD-AF	AFMC	Kirtland AFB		\$930.24	\$930.24	DL405 PLC Systems Ethernet Communications Module, 10/100 Mbps with auto-detect, supports TCP/IP, UDP/IP, IPX and Modbus TCP application layer protocol.	N/A,		
30338	FA873214D0004	CC144798	00	144798	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/12/2016	DoD-AF	AFMC	Kirtland AFB		\$1,817.70	\$1,817.70	Supports master/slave communication, 10/100 Mbps auto-detect, TCP/IP, UDP/IP, IPX, and Modbus TCP application layer protocols. Quantity required	N/A,		
30339	FA873214D0004	CC144814	00	144814	Sterling Computers	TRUE	6/23/2016	2016	6/23/2016	7/29/2016	DoD-AF	AFSOC	Hurlburt Field		\$5,807.10	\$5,807.10	CISCO IP PHONE 7975 GIG ETH COL SPARE	N/A,		

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30340	FA873214D0004	CC144822	00	144822	Sterling Computers	TRUE	6/14/2016	2016	6/14/2016	7/13/2016	DoD-AF	AFMC	Eglin AFB		\$11,929.00	\$11,929.00	Dell UltraSharp U2913WM Monitor	N/A,		
30341	FA873214D0004	CC144833	00	144833	Sterling Computers	TRUE	6/23/2016	2016	6/23/2016	7/15/2016	DoD-AF	AFMC	Hill AFB		\$3,270.95	\$3,270.95	CONN PLUG 21POS STRGHT W/PINS TE CONNECTIVITY DEUTSCH/PEI GENE	N/A,		
30342	FA873214D0004	CC144907	00	144917	Sterling Computers	TRUE	6/2/2016	2016	6/2/2016	7/4/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$6,666.66	\$6,666.66	SMART UPS SRT 3000VA RM 208V	N/A,		
30343	FA873214D0004	CC144929	00	144292	Sterling Computers	TRUE	7/8/2016	2016	7/8/2016	7/12/2016	DoD-AF	AFMC	Hill AFB		\$3,793.53	\$3,793.53	Lic#HILLAFB1 1 AWIZ 1 MODWIZ 3 AWLITE 13 AWCUL Year Stan	N/A,		
30344	FA873214D0004	CC144940	00	144940	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	9/17/2016	DoD-AF	AFMC	Edwards AFB		\$3,643.61	\$3,643.61	Standard software on Windows	N/A,		
30345	FA873214D0004	CC144949	00	144949	Sterling Computers	TRUE	6/7/2016	2016	6/7/2016	7/22/2016	DoD-AF	AFMC	Edwards AFB		\$612.70	\$612.70	KANGURU : The Kanguru USB2.0 Slim DVD-ROM weighs under a pound and is entirely powered by USB. The built-in USB cable can be stored within the housing, allowing for quick and easy portability. There are no extra cables to carry around	N/A,		
30346	FA873214D0004	CC144959	00	144959	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	8/12/2016	DoD-AF	AFMC	Hill AFB		\$11,678.40	\$11,678.40	Jabber for Desktop Right to Use Certificate	N/A,		
30347	FA873214D0004	CC144960	00	144960	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	7/15/2016	DoD-AF	AFGSC	Ellsworth AFB		\$4,300.00	\$4,300.00	RISA-3D and includes 6 months of maintenance	N/A,		
30348	FA873214D0004	CC144966	00	144966	Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	8/25/2016	DoD-AF	AFMC	Edwards AFB		\$3,769.63	\$3,769.63	12 months standalone software update and subscription service, for transportable license	N/A,		
30349	FA873214D0004	CC144970	00	144970	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	8/31/2016	DoD-AF	AFMC	Edwards AFB		\$1,377.15	\$1,377.15	12BAY DISKSTATION DISKLESS UP TO 72TB	N/A,		
30350	FA873214D0004	CC144990	00	144990	Sterling Computers	TRUE	6/6/2016	2016	6/6/2016	7/20/2016	DoD-AF	AFMC	Eglin AFB		\$9,440.12	\$9,440.12	80IN 1080P HD TOUCH DISPLAY DISPLAY LINK 3YR WARR	N/A,		
30351	FA873214D0004	CC145045	00	145045	Sterling Computers	TRUE	6/14/2016	2016	6/14/2016	7/1/2016	DoD-AF	ACC	Tyndall AFB		\$189.31	\$189.31	BDRW DL 14X USB 3.0 BLACK MDIS WITH SW	N/A,		
30352	FA873214D0004	CC145050	00	145050	Sterling Computers	TRUE	8/9/2016	2016	8/9/2016	8/26/2016	DoD-AF	PACAF	Eielson AFB		\$3,485.95	\$3,485.95	UNIFIED WORKSPACE LIC STD 1 U GOVT/EDU	N/A,		

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30353	FA873214D0004	CC145056	00	145056	Sterling Computers	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	Edwards AFB		\$6,032.90	\$6,032.90	MXK 24-PORT EFM SHDSL LINE CARD W/ NETWORK TIMING AND WETTING CURRENT, CABLE: 035-0468-1530	N/A,		
30354	FA873214D0004	CC145061	00	145061	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	7/22/2016	DoD-AF	AFMC	Hill AFB		\$24,998.00	\$24,998.00	HObIT Integration Support	N/A,		
30355	FA873214D0004	CC145098		145098	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	9/30/2016	DoD-AF		Fairchild AFB		\$9,789.28	\$9,789.28	iPad mini 4 Wi-Fi 128GB - Space Gray (MK9N2LL/A)	N/A,		
30356	FA873214D0004	CC145111	00	145111	Sterling Computers	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF		APO		\$17,858.00	\$17,858.00	SW Image for C/EX/Profile/MX(1st gen) series endpoints	N/A,		
30357	FA873214D0004	CC145138	00	145138	Sterling Computers	TRUE	6/20/2016	2016	6/20/2016	8/4/2016	DoD-AF		Vanderberg AFB		\$4,782.92	\$4,782.92	CAT3850 Universal k9 image	N/A,		
30358	FA873214D0004	CC145145	00	145145	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/9/2016	DoD-AF	AFGSC	Barksdale AFB		\$2,238.72	\$2,238.72	9.7-inch iPad Pro Wi-Fi 128GB - Space Gray	N/A,		
30359	FA873214D0004	CC145147	00	145147	Sterling Computers	TRUE	6/14/2016	2016	6/14/2016	7/29/2016	DoD-AF		FE Warren AFB		\$1,044.00	\$1,044.00	Nortel M Style Push To Talk Handset - Ash	N/A,		
30360	FA873214D0004	CC145150	00	145150	Sterling Computers	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	AFMC	Robins AFB		\$5,243.90	\$5,243.90	NOF AGW IMS/AMCO	N/A,		
30361	FA873214D0004	CC145185	00	145185	Sterling Computers	TRUE	6/9/2016	2016	6/9/2016	7/15/2016	DoD-AF	AFMC	Eglin AFB		\$503.65	\$503.65	15IN-27IN DUAL V DESK MOUNT MON STND	N/A,		
30362	FA873214D0004	CC145187	00	145187	Sterling Computers	TRUE	6/9/2016	2016	6/9/2016	7/19/2016	DoD-AF	AFMC	Eglin AFB		\$1,662.85	\$1,662.85	TX/SX-MM-SC AC 300 M 850 NM	N/A,		
30363	FA873214D0004	CC145199	00	145199	Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	7/15/2016	DoD-AF	AFMC	Tinker AFB		\$2,982.81	\$2,982.81	350W AC Config 1 Power Supply	N/A,		
30364	FA873214D0004	CC145203	00	145203	Sterling Computers	TRUE	6/17/2016	2016	6/17/2016	6/30/2016	DoD-AF	ACC	Langley AFB		\$2,756.53	\$2,756.53	E705 70IN LED LCD MON 19X10 HDMI.	N/A,		
30365	FA873214D0004	CC145231	00	145231	Sterling Computers	TRUE	7/15/2016	2016	7/15/2016	8/15/2016	DoD-AF	JPra	Fort Belvoir		\$23,037.38	\$23,037.38	FED PROD SNS VSPHERE 6 ENT PLUS 1YR	N/A,		
30366	FA873214D0004	CC145239	00	145239	Sterling Computers	TRUE	8/9/2016	2016	8/9/2016	8/25/2016	DoD-AF	PACAF	Eielson AFB		\$1,471.65	\$1,471.65	CLJ CP5225N 20PPM LASERPR ETH COL	N/A,		
30367	FA873214D0004	CC145252	00	145252	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	9/8/2016	DoD-AF	AFMC	Hill AFB		\$9,409.42	\$9,409.42	1,000 watt power supply, low profile 2.5" x 8"; one to four outputs; no add'l cooling	N/A,		

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30368	FA873214D0004	CC145313	00	145313	Sterling Computers	TRUE	7/25/2016	2016	7/25/2016	8/26/2016	DoD-AF	AFMC	Hanscom AFB		\$4,741.63	\$4,741.63	32 PORT SSH CONSOLE SERIAL SWITCH WITH ENVIRONMENTAL MONITORING AND AC POWER	N/A,		
30369	FA873214D0004	CC145329	00	145329	Sterling Computers	TRUE	6/21/2016	2016	6/21/2016	7/28/2016	DoD-AF	AFMC	Eglin AFB		\$508.29	\$508.29	25FT CBL DVI-D CL2 M/M PRO SERIES	N/A,		
30370	FA873214D0004	CC145366	00	145366	Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	8/8/2016	DoD-AF	AFMC	Kirtland AFB		\$4,399.54	\$4,399.54	CFI,Information,OPTIONS,ONLY,Customer Install	N/A,		
30371	FA873214D0004	CC145371	00	145371	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/27/2016	DoD-AF	AFMC	Kirtland AFB		\$5,672.50	\$5,672.50	PowerVault LTO-7 External Tape Backup	N/A,		
30372	FA873214D0004	CC145378	00	145378	Sterling Computers	TRUE	7/18/2016	2016	7/18/2016	8/25/2016	DoD-AF	AFMC	Robins AFB		\$23,172.74	\$23,172.74	PCI Express (4 Lane) with Two Channels of Dual Redundant MIL-STD-1553 with Full Function (BC/mRT and Mon) Capability. Included: Thumb Screw SCSI I/O Connector (Must Use -T Series Mating Connector)	N/A,		
30373	FA873214D0004	CC145418	00	145418	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	8/16/2016	DoD-AF	AFMC	Robins AFB		\$400.00	\$400.00	UPGRADE TO DT PRO STANDARD FROM DTRF Mesa Laboratories, Inc	N/A,		
30374	FA873214D0004	CC145425	00	145245	Sterling Computers	TRUE	6/8/2016	2016	6/8/2016	7/15/2016	DoD-AF	ACC	Tyndall AFB		\$705.87	\$705.87	IN1146 LIGHTPRO PROJ LED WXGA 800 LUMENS	N/A,		
30375	FA873214D0004	CC145428		145228	Sterling Computers	TRUE	10/28/2016	2017	10/28/2016	11/11/2016	DoD-AF	AFMC	Hill AFB		\$483.78	\$483.78	90W Docking Station	N/A,		
30376	FA873214D0004	CC145448	00	145448	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF		Seymour Johnson AFB		\$16,527.70	\$16,527.70	TERASTATION 5600DN WSS 12TB NAS 6X2TB SATA RAID ISCSI 2XGBE 3YR WAR	N/A,		
30377	FA873214D0004	CC145509	00	145509	Sterling Computers	TRUE	6/16/2016	2016	6/16/2016	6/30/2016	DoD-AF	AFMC	Edwards AFB		\$4,430.16	\$4,430.16	BRIGHTLINK PRO 1420WI PROJ W/WALL MOUNT	N/A,		
30378	FA873214D0004	CC145541	00		Sterling Computers	TRUE	6/9/2016	2016	6/9/2016	6/30/2016	DoD-AF	AFMC	Tinker AFB		\$307.93	\$307.93	FUJITSU MOBILITY : Power Keyboard Docking Station (US)(FPCKE432AP)	N/A,		
30379	FA873214D0004	CC145564	00	145564	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	9/9/2016	DoD-AF	ACc	Shaw AFB		\$4,569.04	\$4,569.04	IMPRES EAR MIC SYSTEM	N/A,		
30380	FA873214D0004	CC145642	00	145642	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/22/2016	DoD-AF		APO		\$582.67	\$582.67	SCANSNAP IX500 CLR DUPL 600DPI USB3.0 WL IOS/ANDROID PC&MAC	N/A,		
30381	FA873214D0004	CC145643	00	145643	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/26/2016	DoD-AF		APO		\$839.50	\$839.50	UNIFIED IP CONFERENCE PHONE 8831 BASE	N/A,		

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30382	FA873214D0004	CC145662	00	145662	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/14/2016	DoD-AF	AFMC	Tinker AFB		\$187.23	\$187.23	Anker Unibody Aluminum 3-Port USB 3.0 and Gigabit Ethernet Hub with 1.3ft / 40cm USB 3.0 Cable [Ethernet Port RTL8153 Chipset + USB Ports VL812 Chipset]	N/A,		
30383	FA873214D0004	CC145664	00	145664	Sterling Computers	TRUE	7/18/2016	2016	7/18/2016	8/5/2016	DoD-AF	AFSPC	Schriever AFB		\$1,790.68	\$1,790.68	UNIFIED IP PHONE 7965 GETH COL	N/A,		
30384	FA873214D0004	CC145734	00	145734	Sterling Computers	TRUE	6/15/2016	2016	6/15/2016	7/30/2016	DoD-AF	AFMC	Edwards AFB		\$4,601.94	\$4,601.94	GB AND FAST ETHE TO STM-1/OC-3 CONV,AC POWER,1310NM,MM,UTP	N/A,		
30385	FA873214D0004	CC145752	00	145752	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/9/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$3,056.67	\$3,056.67	1u 19? Widescreen LCD Keyboard with Touchpad. High resolution 1440 x 900. 2 point lock on slide out drawer keeps unit steady when extended. Combo interface, either PS/2 or USB to the LCD drawer. Sun Solaris compatible. Dimensions: 1.73"h x 17.4"w x 23.6"d	N/A,		
30386	FA873214D0004	CC145782	00	145782	Sterling Computers	TRUE	6/16/2016	2016	6/16/2016	7/15/2016	DoD-AF	AFMC	Eglin AFB		\$2,767.61	\$2,767.61	Microsemi BC637 PCI Express GPS Time and Frequency Board, Includes 50' GPS Cable and Antenna	N/A,		
30387	FA873214D0004	CC145803	00	145803	Sterling Computers	TRUE	6/27/2016	2016	6/27/2016	7/12/2016	DoD-AF	AFMC	Hill AFB		\$9,032.20	\$9,032.20	EXCEED LICS 20-49U	N/A,		
30388	FA873214D0004	CC145810	00	145810	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	8/6/2016	DoD-AF	AETC	Keesler AFB		\$2,596.65	\$2,596.65	UNIFIED IP PHONE 7965 GETH COL	N/A,		
30389	FA873214D0004	CC145822	00	145822	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	ACC	Nellis AFB		\$765.41	\$765.41	Sony DCR-DVD610 DVD Handycam Camcorder with 40x Optical Zoom	N/A,		
30390	FA873214D0004	CC145839	00	145839	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/27/2016	DoD-AF	AFMC	Kirtland AFB		\$238.80	\$238.80	Netgear ReadyNAS Surveillance - License - 4 Camera - Standard CAMERA LICS	N/A,		
30391	FA873214D0004	CC145846	00	145846	Sterling Computers	TRUE	7/14/2016	2016	7/14/2016	7/29/2016	DoD-AF	AFMC	Hill AFB		\$183.82	\$183.82	The Glyfz Office 2010 ribbon bar icons bundle includes all sets.	N/A,		
30392	FA873214D0004	CC145849	00	145849	Sterling Computers	TRUE	6/27/2016	2016	6/27/2016	7/8/2016	DoD-AF	AFMC	Hill AFB		\$11,296.47	\$11,296.47	ANTS Performance Profiler Professional (P62U31M12) 31 user license 1 year support & upgrades	N/A,		
30393	FA873214D0004	CC145883	00	145883	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	6/30/2016	DoD-AF	AFMC	Hill AFB		\$24,718.30	\$24,718.30	TotalView Developer Linux x86/x86-64 License and 1st Year Maint. and Support	N/A,		

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30394	FA873214D0004	CC145888	00	145888	Sterling Computers	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF		Whiteman AFB		\$599.40	\$599.40	23IN LED LCD 19X10 1080P IPS	N/A,		
30395	FA873214D0004	CC145909	00	145909	Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/26/2016	DoD-AF	ACC	Nellis AFB		\$620.60	\$620.60	NETSOURCE INC NL62YLMTMT-20	N/A,		
30396	FA873214D0004	CC145918	00	145918	Sterling Computers	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF		Moody AFB		\$477.31	\$477.31	M477FDN CLR LASER P/S/C/F/E 600X600DPI 256MB 28PPM	N/A,		
30397	FA873214D0004	CC145976	00	145976	Sterling Computers	TRUE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$695.10	\$695.10	1TB USB3 EXT PRTBL HD 7200RPM	N/A,		
30398	FA873214D0004	CC145977	00	145977	Sterling Computers	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	WPafb	Unknown	\$1,966.77	\$1,966.77	43IN FHD 350 NIT 1 HDMI 1 DP 1 DVI	N/A,		
30399	FA873214D0004	CC145983	00	145983	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/26/2016	DoD-AF	USAFE	APO		\$16,474.20	\$16,474.20	SURFACE DOCK COMMER SC EN XD XX A 1 LIC	N/A,		
30400	FA873214D0004	CC145993	00	145993	Sterling Computers	TRUE	6/23/2016	2016	6/23/2016	7/22/2016	DoD-AF	AFMC	Tinker AFB		\$527.91	\$527.91	HD15M to HD15M, 25FT, SVGA 3Coax + 4TP, w/Ferrites, Molded, Black	N/A,		
30401	FA873214D0004	CC146065	00	146065	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	ACC	Nellis AFB		\$288.95	\$288.95	LJ P2035 30PPM LASERPR US EN 110V MONO	N/A,		
30402	FA873214D0004	CC146082	00	146082	Sterling Computers	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	Wright Patterson AFB		\$5,044.76	\$5,044.76	SEM Model 5140C/4 HS Shredder with Auto Oiler	N/A,		
30403	FA873214D0004	CC146089	00	146089	Sterling Computers	TRUE	7/18/2016	2016	7/18/2016	8/22/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$955.98	\$955.98	FLUKE NETWORKS | VISIFault | 4420705 VisiFault(TM) Visual Fault Locator (VFL) Continuity Tester with 2.5mm Universal Adapter	N/A,		
30404	FA873214D0004	CC146096	00	146096	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/11/2016	DoD-AF	AFMC	Tinker AFB		\$805.50	\$805.50	BATT 6C 600 SERIES 640 HP G1 645 G1 650	N/A,		
30405	FA873214D0004	CC146105	00	146105	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	AFMC	Eglin AFB		\$3,105.90	\$3,105.90	GETAC : Removable Media Bay Battery Pack (B300)	N/A,		
30406	FA873214D0004	CC146127	00	146127	Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/22/2016	DoD-AF	AETC	Maxwell AFB		\$3,290.98	\$3,290.98	M323W PROJ 3200LUM WXGA DLP	N/A,		
30407	FA873214D0004	CC146129	00	146129	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	8/7/2016	DoD-AF	AFNG	New Boston		\$396.00	\$396.00	CAT3K-X 350W AC P/S	N/A,		

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30408	FA873214D0004	CC146155	00	146155	Sterling Computers	TRUE	6/22/2016	2016	6/22/2016	8/6/2016	DoD-AF	AFMC	Hill AFB		\$2,222.22	\$2,222.22	MNT-XF05D-XFL : MNT-XF05D-XFL (Linux) is the yearly Software Upgrade Program (SUP) part number associated with FusionXF tools for the XMC-FPGA05D board	N/A,		
30409	FA873214D0004	CC146157	00	146157	Sterling Computers	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFMC	Tinker AFB		\$787.88	\$787.88	M553DN CLJ US CA MX LA NO AR CL BR EN ES	N/A,		
30410	FA873214D0004	CC146175	00	146175	Sterling Computers	TRUE	7/14/2016	2016	7/14/2016	8/22/2016	DoD-AF	AFMC	Robins AFB		\$2,782.00	\$2,782.00	E705 70IN LED LCD MON 19X10 HDMI.	N/A,		
30411	FA873214D0004	CC146206	00	146206	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/22/2016	DoD-AF	ACC	Holloman AFB		\$1,901.08	\$1,901.08	S-VF-MANTA; Haivision Mantaray Set-Top Box, HD Video for Enterprise IPTV Media System. INCLUDING REQUIRED FIRST YEAR MAINTENANCE & SUPPORT (M-PREM-SUPP-1)	N/A,		
30412	FA873214D0004	CC146239	00	146239	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/15/2016	DoD-AF	ACC	Holloman AFB		\$978.64	\$978.64	S-VF-MANTA; Haivision Mantaray Set-Top Box, HD Video for Enterprise IPTV Media System. INCLUDING REQUIRED FIRST YEAR MAINTENANCE & SUPPORT (M-PREM-SUPP-1)	N/A,		
30413	FA873214D0004	CC146248	00	146248	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	10/13/2016	DoD-AF	AFMC	Hill AFB		\$748.92	\$748.92	CATALYST 2960-CX 8 PT POE LAN BASE	N/A,		
30414	FA873214D0004	CC146274	00	146274	Sterling Computers	TRUE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF	USAFE	APO		\$479.00	\$479.00	GP60NB50 DVD-RW DL 8X ULTRA SLIM USB BLACK RETAIL SW MDISC MAC	N/A,		
30415	FA873214D0004	CC146275	00	146275	Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	USAFE	APO		\$327.76	\$327.76	(HDMI A Type Male - DVI Digital Single Link, 2 Meter, Black PVC Jacket, 28AWG)	N/A,		
30416	FA873214D0004	CC146277	00	146277	Sterling Computers	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF		New Boston		\$2,733.03	\$2,733.03	United Kingdom AC Type A Power Cable	N/A,		
30417	FA873214D0004	CC146286	00	146286	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	8/11/2016	DoD-AF	AFMC	Wright Patterson AFB		\$437.04	\$437.04	SC-LC Multimode Duplex 62.5/125um - 1m Fiber	N/A,		
30418	FA873214D0004	CC146308	00	146308	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	7/30/2016	DoD-AF	AFMC	Eglin AFB		\$234.73	\$234.73	7110 OFFICEJET WIDE FORMAT EPRINTER	N/A,		
30419	FA873214D0004	CC146313	00	146313	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/2/2016	DoD-AF	ACC	Langley AFB		\$775.69	\$775.69	INFRAGISTICS, INC : NETADVANTAGE renewal	N/A,		

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30420	FA873214D0004	CC146314	00	146314	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	7/22/2016	DoD-AF	AFSPC	Schriever AFB		\$4,848.03	\$4,848.03	100FX SFP ON GE PT	N/A,		
30421	FA873214D0004	CC146322	00	146322	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	7/31/2016	DoD-AF	AFMC	Edwards AFB		\$2,584.64	\$2,584.64	OPEN BOX LIKE NEW VIZIO 70in SMART LED HDTV	N/A,		
30422	FA873214D0004	CC146370	00	146370	Sterling Computers	TRUE	6/15/2016	2016	6/15/2016	7/30/2016	DoD-AF	AFMC	Edwards AFB		\$679.36	\$679.36	1TB HOT-PLUG SATA HARD DISK	N/A,		
30423	FA873214D0004	CC146432		146432	Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	11/7/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$13,034.21	\$13,034.21	Config 1 Power Supply Blank	N/A,		
30424	FA873214D0004	CC146438	00	146438	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	8/24/2016	DoD-AF	AFMC	Tinker AFB		\$873.92	\$873.92	NEO-FLEX FIX WM UHD	N/A,		
30425	FA873214D0004	CC146481	00	146481	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	9/30/2016	DoD-AF	ACC	Norfolk		\$16,976.68	\$16,976.68	Aruba 7010, 12x10/100/1000BASE-T PoE/PoE+ (150W), 4x10/100/1000BASE-T, 2x1G BASE-X SFP ports, Supports up to 32AP and 2K clients. Integrated AC power supply. TAA Compliant. This SKU is an US only SKU and should not be deployed in rest-of-world.** TRUSTED	N/A,		
30426	FA873214D0004	CC146483	00	146483	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	8/17/2016	DoD-AF	AMC	Scott AFB		\$3,528.50	\$3,528.50	Ready API Soap UI NG Pro Floating User Subscription License (1 Year Subscription)	N/A,		
30427	FA873214D0004	CC146502	00	146502	Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$6,405.34	\$6,405.34	Intel XEON Processor Label	N/A,		
30428	FA873214D0004	CC146515	00	146515	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,121.86	\$1,121.86	60IN LED EDGE COMM SMART TV RS-232 HDMI	N/A,		
30429	FA873214D0004	CC146569	00	146569	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Robins AFB		\$8,310.79	\$8,310.79	PowerEdge R730 Server	N/A,		
30430	FA873214D0004	CC146582	00	146582	Sterling Computers	TRUE	8/25/2016	2016	8/25/2016	9/26/2016	DoD-AF	USAFE	APO		\$10,576.51	\$10,576.51	Sterling Warehouse & Redelivery	N/A,		
30431	FA873214D0004	CC146588	00	146588	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Eglin AFB		\$330.00	\$330.00	1TB RUGGED MINI USB 3.0 RUGGEDIZED MOBILE HARD DRIVE	N/A,		

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30432	FA873214D0004	CC146591	00	146591	Sterling Computers	TRUE	6/27/2016	2016	6/27/2016	7/28/2016	DoD-AF	AFMC	Eglin AFB		\$2,915.24	\$2,915.24	Fujitsu Network Scanner N7100 - Document scanner - Duplex - 8.5 in x 14 in - 600 dpi x 600 dpi - up to 25 ppm (mono) / up to 25 ppm (color) - ADF (50 sheets) - up to 400 scans per day - Gigabit LAN	N/A,		
30433	FA873214D0004	CC146606	00	146606	Sterling Computers	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF		Chicopee		\$1,218.75	\$1,218.75	ZT410 TT/DT 203DPI 4IN EZPL USB ENET/SER/BT 2.1/USB HOST TEARBAR	N/A,		
30434	FA873214D0004	CC146610	00	146610	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	7/29/2016	DoD-AF	ACC	Tucson		\$14,798.56	\$14,798.56	KRAMER ELECTRONICS : Secure KVM Switch: 8-Port, DVI-I, Dual-Display Support	N/A,		
30435	FA873214D0004	CC146612	00	146612	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	8/18/2016	DoD-AF	ACC	Tucson		\$5,686.80	\$5,686.80	1U 8SYS SWCH VIEW SC USB EXPANDED DVI-I	N/A,		
30436	FA873214D0004	CC146681	00	146681	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	8/15/2016	DoD-AF	ACC	Langley AFB		\$4,490.64	\$4,490.64	AMD FirePro 2270 Graphic Card - 1 GB GDDR3 - PCI Express 2.1 x16 - Half-length/Low-profile - Single Slot Space Required - Passive Cooler - DirectX 11.0, OpenGL 4.1 - PC - 2 x Monitors Supported PCIe X16 DUAL DVI-I	N/A,		
30437	FA873214D0004	CC146687	00	146687	Sterling Computers	TRUE	7/14/2016	2016	7/14/2016	8/19/2016	DoD-AF	AFMC	Eglin AFB		\$3,139.92	\$3,139.92	FI-7180 SF CLR DUPL 80PPM /160IPM USB 3.0 300DPI 80PG ADF	N/A,		
30438	FA873214D0004	CC146706	00	146706	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	7/20/2016	DoD-AF	ACC	Tucson		\$3,393.68	\$3,393.68	OFFICEJET ENT X555DN CLR 70 PPM A4 LTR DUPL	N/A,		
30439	FA873214D0004	CC146743	00	146743	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$4,000.00	\$4,000.00	10ft Cat6 Non-Booted Unshielded (UTP) Ethernet Network Patch Cable - Pink	N/A,		
30440	FA873214D0004	CC146790	00	146790	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	9/13/2016	DoD-AF	AFMC	Kirtland AFB		\$2,957.78	\$2,957.78	Two Output DisplayPort Distribution Amplifier	N/A,		
30441	FA873214D0004	CC146801		146801	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	9/30/2016	DoD-AF	AFMC	Kirtland AFB		\$1,691.86	\$1,691.86	Dell 55 Monitor ? E5515H	N/A,		
30442	FA873214D0004	CC146809	00	146809	Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	8/10/2016	DoD-AF	AFMC	Hill AFB		\$2,208.64	\$2,208.64	SmartBear Legacy: TestComplete Enterprise - Floating License - Maintenance Renewal	N/A,		

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30443	FA873214D0004	CC146822	00	146822	Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	7/8/2016	DoD-AF	AFMC	Edwards AFB		\$8,241.76	\$8,241.76	Prototype Engineering - PETS Project + 1x Combined Transmitter Unit (CTU) - GTX-CTU101 - prototype + 1x Repeater - GTX-RPT101 - prototype + 1x Receiver - GTX-RCV101 - prototype	N/A,		
30444	FA873214D0004	CC146882	00	146882	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	9/11/2016	DoD-AF	AFMC	Kirtland AFB		\$17,999.60	\$17,999.60	3.5mm Plugs; Newest Undercut, Comfort Gel Ear Seals; 15' Extended Coil Cord	N/A,		
30445	FA873214D0004	CC146895	00	146895	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/18/2016	DoD-AF	AFMC	Oklahoma City		\$133.17	\$133.17	ESSENTIAL SURGEARREST P6B 6RCPTL 120V	N/A,		
30446	FA873214D0004	CC146916	00	146916	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	8/15/2016	DoD-AF	AFGSC	Ellsworth AFB		\$199.90	\$199.90	SPILL RESISTANT MM DT KYBD PS/2 BLK	N/A,		
30447	FA873214D0004	CC146972	00	146972	Sterling Computers	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	ACC	Offutt AFB	FU4600	\$9,053.19	\$9,053.19	JIRA Service Desk (Server) 3 Agents: Starter License	N/A,		
30448	FA873214D0004	CC146974	00	146974	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	9/1/2016	DoD-AF	AFMC	Robins AFB		\$7,125.00	\$7,125.00	DDC BusTrACer? 1553 Software	N/A,		
30449	FA873214D0004	CC146984	00	146984	Sterling Computers	TRUE	7/15/2016	2016	7/15/2016	7/21/2016	DoD-AF	AETC	Vance AFB		\$510.00	\$510.00	CorelDRAW Graphics Suite X8 is the new version	N/A,		
30450	FA873214D0004	CC146999	00	146999	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	8/18/2016	DoD-AF	AFGSC	Whiteman AFB		\$91.03	\$91.03	WIREMOLD CORDMATE II KIT WHT	N/A,		
30451	FA873214D0004	CC147013		147013	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	9/23/2016	DoD-AF	AFSPC	Buckley AFB		\$20,300.07	\$20,300.07	SMART UPS SRT 5000VA RM 208V	N/A,		
30452	FA873214D0004	CC147017	00	147017	Sterling Computers	TRUE	7/8/2016	2016	7/8/2016	8/9/2016	DoD-AF	AFMC	Eglin AFB		\$594.65	\$594.65	PDU METERED 120V 20A 5-15 20R 12OUTLET	N/A,		
30453	FA873214D0004	CC147026	00	147026	Sterling Computers	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	AFMC	Hanscom AFB		\$1,160.00	\$1,160.00	EH341 DLP 3D 3500L 1080P 20000:1 HDMI 5.7 LBS 3YR WARR	N/A,		
30454	FA873214D0004	CC147047	00	147047	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	Eglin AFB		\$1,035.00	\$1,035.00	2PT DUAL VIDEO KVM SWITCH DVI KVM SWITCH W/AUDIO	N/A,		
30455	FA873214D0004	CC147062	00	147062	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/14/2016	DoD-AF	AFMC	Kirtland AFB		\$5,161.70	\$5,161.70	4PT SWCH DPT DH SECURE KVM DPP	N/A,		
30456	FA873214D0004	CC147076	00	147076	Sterling Computers	TRUE	7/6/2016	2016	7/6/2016	7/28/2016	DoD-AF	AFGSC	Barksdale AFB		\$999.78	\$999.78	SMARTCAST E-SERIES 32IN SMART TV CLASS	N/A,		

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30457	FA873214D0004	CC147085	00	147085	Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	7/22/2016	DoD-AF	AFMC	Edwards AFB		\$2,360.23	\$2,360.23	RPC-4850-24V DC Power Control Switch	N/A,		
30458	FA873214D0004	CC147091	00	147091	Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	6/28/2016	DoD-AF	AFMC	Kirtland AFB		\$1,540.77	\$1,540.77	AdderLink XD522 DisplayPort, USB, Audio extender - 100 meters	N/A,		
30459	FA873214D0004	CC147094	00	147094	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/22/2016	DoD-AF	AFNG	Milwaukee		\$18,556.40	\$18,556.40	Datawatch Monarch Complete 1-Year Maintenance	N/A,		
30460	FA873214D0004	CC147102	00	147102	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/14/2016	DoD-AF	AFMC	Kirtland AFB		\$7,032.90	\$7,032.90	4PT SWCH DPT SECURE KVM DPP	N/A,		
30461	FA873214D0004	CC147106	00	147106	Sterling Computers	TRUE	7/6/2016	2016	7/6/2016	8/17/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$7,326.68	\$7,326.68	NETWORKING GANGING KIT	N/A,		
30462	FA873214D0004	CC147163	00	147163	Sterling Computers	TRUE	7/29/2016	2016	7/29/2016	8/26/2016	DoD-AF	AFMC	Wright Patterson AFB		\$180.85	\$180.85	8PT GIGABIT GREENNET SWCH	N/A,		
30463	FA873214D0004	CC147164	00	147164	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/16/2016	DoD-AF	AFMC	Robins AFB		\$8,749.92	\$8,749.92	Zebra 105SLPlus Thermal Transfer Printer - Monochrome - Desktop - Label Print - 4.09" Print Width - Peel Facility - 12.01 in/s Mono - 300 dpi - 16 MB - USB - Serial - Parallel - Ethernet - LCD - 4.52" Label Width - 39"	N/A,		
30464	FA873214D0004	CC147183	00	147183	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	8/5/2016	DoD-AF	AFMC	Robins AFB		\$2,053.12	\$2,053.12	V423 42IN LED LCD MON 19X10 DPT HDMI VGA	N/A,		
30465	FA873214D0004	CC147219	00	147219	Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Edwards AFB		\$10,365.75	\$10,365.75	4 PORT SURFACE Box	N/A,		
30466	FA873214D0004	CC147220	00	147220	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	9/21/2016	DoD-AF	AFMC	Edwards AFB		\$7,608.08	\$7,608.08	'23-4P UTP-CMP SOL BC CAT6A	N/A,		
30467	FA873214D0004	CC147257	00	147257	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/30/2016	DoD-AF	USAFE	APO		\$20,071.20	\$20,071.20	Pwr Cord US 1.8m Black YP-12 To YC-12	N/A,		
30468	FA873214D0004	CC147267	00	147267	Sterling Computers	TRUE	6/27/2016	2016	6/27/2016	6/30/2016	DoD-AF	AFMC	Tinker AFB		\$162.45	\$162.45	WLS KYBD 2000 USB EN NA	N/A,		
30469	FA873214D0004	CC147275	00	147275	Sterling Computers	TRUE	7/5/2016	2016	7/5/2016	7/21/2016	DoD-AF	AETC	Lackland AFB		\$1,205.05	\$1,205.05	SCANJET ENT FLOW 7500 FBSCAN	N/A,		
30470	FA873214D0004	CC147334	00	147334	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	8/11/2016	DoD-AF	AFMC	Hill AFB		\$3,162.00	\$3,162.00	UC PHONE 7821 TAA	N/A,		

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30471	FA873214D0004	CC147340	00	147340	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/14/2016	DoD-AF	ACC	Nellis AFB		\$1,056.80	\$1,056.80	500GB MY PASSPORT ULTRA USB 3. CLASSIC BLACK SECURE PORTABLE DRV	N/A,		
30472	FA873214D0004	CC147352	00	147352	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/26/2016	DoD-AF	AFMC	Hill AFB		\$489.62	\$489.62	16PT STARVIEW USB PS/2 CONS KVM SWCH RACK-MOUNTABLE RACKMOUNT W/ OSD	N/A,		
30473	FA873214D0004	CC147354	00	147354	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	AFMC	Hill AFB		\$1,385.12	\$1,385.12	Microsoft Visio 2016 Professional - License - 1 PC. Local Government - MOLP: Open License for Government - PC - English	N/A,		
30474	FA873214D0004	CC147378		147378	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AETC	Randolph AFB		\$18,767.00	\$18,767.00	9x5 support File MGT EOM 12 Professional Edition	N/A,		
30475	FA873214D0004	CC147400	00	147400	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/16/2016	DoD-AF	ACC	Langley AFB		\$3,884.47	\$3,884.47	M775DN COL LASERPR MFP ENT 700	N/A,		
30476	FA873214D0004	CC147418	00	147418	Sterling Computers	TRUE	8/8/2016	2016	8/8/2016	8/31/2016	DoD-AF	AFSPC	Vandenberg AFB		\$12,736.26	\$12,736.26	25 FT CROSSOVER PATCH CABLE (#25257)	N/A,		
30477	FA873214D0004	CC147451	00	147451	Sterling Computers	TRUE	7/14/2016	2016	7/14/2016	8/18/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$238.20	\$238.20	4GB DDR3-1600 DIMM SBY	N/A,		
30478	FA873214D0004	CC147460	00	147460	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFR	Grissom AFB		\$838.26	\$838.26	3100LUM PROJ DLP WXGA 3D READY RJ45 HDMI	N/A,		
30479	FA873214D0004	CC147462	00	147462	Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	8/30/2016	DoD-AF	ACC	Tyndall AFB		\$4,059.84	\$4,059.84	2M EXT CBL USB A/A BLK	N/A,		
30480	FA873214D0004	CC147480	00	147480	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	8/30/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$13,234.78	\$13,234.78	Viewers: Users granted read-only privileges to data within the Cloud-EA repository- unlimited	N/A,		
30481	FA873214D0004	CC147510	00	147510	Sterling Computers	TRUE	7/8/2016	2016	7/8/2016	7/28/2016	DoD-AF	AFMC	Eglin AFB		\$270.64	\$270.64	Dell Assembly Primary Battery - RAID controller battery backup unit for PowerVault MD3200, MD3200i	N/A,		
30482	FA873214D0004	CC147519	00	147519	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	8/28/2016	DoD-AF	AFMC	Kirtland AFB		\$2,225.85	\$2,225.85	LC MULTIMODE MEDIA CONVERTER 10/100/1000 RJ45 LC 550M 850NM	N/A,		
30483	FA873214D0004	CC147522	00	147522	Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	Eglin AFB		\$248.93	\$248.93	802.11AC DUAL BAND GIGABIT	N/A,		
30484	FA873214D0004	CC147571	00	147571	Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	ACC	Langley AFB		\$15,500.00	\$15,500.00	Acronis Access for Good User License Subscription Good Technology - GDTPA.CAL.USER.AIAA.M	N/A,		

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30485	FA873214D0004	CC147581	00	147581	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/15/2016	DoD-AF	AFGSC	Minot		\$11,193.39	\$11,193.39	Datawatch Monarch Complete v13 Single-User License	N/A,		
30486	FA873214D0004	CC147585	00	147585	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	7/30/2016	DoD-AF	AFMC	Eglin AFB		\$441.02	\$441.02	32/64BIT PCIE SC ADPT CARD FED COMP	N/A,		
30487	FA873214D0004	CC147588		147588	Sterling Computers	TRUE	9/7/2016	2016	9/7/2016	9/30/2016	DoD-AF	AFMC	Eglin AFB		\$1,340.00	\$1,340.00	Samsung Book Cover Keyboard EJ-FT810 - Keyboard and folio case - Bluetooth - white keyboard , white case - for Galaxy Tab S2 (9.7 in)	N/A,		
30488	FA873214D0004	CC147589	00	147589	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Eglin AFB		\$3,626.37	\$3,626.37	RICI Kit with North American Power Supply	N/A,		
30489	FA873214D0004	CC147675	00	147675	Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	9/1/2016	DoD-AF	AFMC	Tinker AFB		\$426.36	\$426.36	2TB MINISTATION PRTBL HD USB3	N/A,		
30490	FA873214D0004	CC147699	00	147699	Sterling Computers	TRUE	7/7/2016	2016	7/7/2016	8/4/2016	DoD-AF	AFMC	Hanscom AFB		\$7,725.00	\$7,725.00	Kidasa Milestones Professional 2015	N/A,		
30491	FA873214D0004	CC147724	00	147724	Sterling Computers	TRUE	7/6/2016	2016	7/6/2016	8/4/2016	DoD-AF	USAFE	APO		\$2,551.76	\$2,551.76	Shipping	N/A,		
30492	FA873214D0004	CC147726		147726	Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	9/30/2016	DoD-AF		Seymour Johnson AFB		\$1,140.00	\$1,140.00	CAT 3560C SWCH 8 FE POE 2 X DUAL UPLINK	N/A,		
30493	FA873214D0004	CC147732	00	147732	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	9/2/2016	DoD-AF	ACC	Langley AFB		\$13,702.50	\$13,702.50	M2M INTEGRATED BROADBAND ROUTER W/ VZW MULTI-BAND EMBEDD MODEM WIFI	N/A,		
30494	FA873214D0004	CC147752	00	147752	Sterling Computers	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Eglin AFB		\$520.70	\$520.70	480GB EXTREMEPRO SSD SATA 2.5I	N/A,		
30495	FA873214D0004	CC147753	00	147753	Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	8/31/2016	DoD-AF	AFMC	Hill AFB		\$9,475.75	\$9,475.75	JetBrains ReSharper Ultimate - Commercial Annual Subscription 20-49 Users	N/A,		
30496	FA873214D0004	CC147770	00	147770	Sterling Computers	TRUE	7/29/2016	2016	7/29/2016	9/15/2016	DoD-AF	AFNG	Milwaukee		\$1,015.72	\$1,015.72	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
30497	FA873214D0004	CC147779	00	147779	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/12/2016	DoD-AF	ACC	Mountain Home AFB		\$896.04	\$896.04	CATALYST 3560-CX 8 PT POE IP BASE.	N/A,		
30498	FA873214D0004	CC147789	00	147789	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	9/6/2016	DoD-AF	AFMC	Eglin AFB		\$3,546.72	\$3,546.72	1TB CONSTELLATION ES SATA 7200 RPM 128MB 3.5IN STANDARD	N/A,		

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30499	FA873214D0004	CC147817	00	147817	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	8/19/2016	DoD-AF	AFMC	Eglin AFB		\$4,157.50	\$4,157.50	Standard IEC cable - North America(RoHS)	N/A,		
30500	FA873214D0004	CC147831	00	147831	Sterling Computers	TRUE	8/26/2016	2016	8/26/2016	9/23/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$3,072.55	\$3,072.55	SOLIDWORKS Professional 2015	N/A,		
30501	FA873214D0004	CC147870	00	147870	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	9/16/2016	DoD-AF	PACAF	APO		\$6,846.11	\$6,846.11	70IN LED EDGE COMM SMART TV RS-232 HDMI	N/A,		
30502	FA873214D0004	CC147871	00	147871	Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	9/16/2016	DoD-AF	PACAF	APO		\$4,834.50	\$4,834.50	IN1116 DLP PROJ WXGA 2400LUMEN USB HDMI	N/A,		
30503	FA873214D0004	CC147893	00	147893	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/10/2016	DoD-AF	AFMC	Robins AFB		\$1,315.59	\$1,315.59	PV-WAVE Advantage PC Development Standard Maintenance and Support Renewal Start	N/A,		
30504	FA873214D0004	CC147894	00	147894	Sterling Computers	TRUE	7/18/2016	2016	7/18/2016	8/19/2016	DoD-AF	AFMC	Robins AFB		\$1,833.33	\$1,833.33	JIRA Software (Server) 50 Users: Commercial License Renewal	N/A,		
30505	FA873214D0004	CC147912		147912	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/27/2016	DoD-AF	AFMC	Robins AFB		\$847.20	\$847.20	Samsung 5003 UN40H5003AF 40" 1080p LED-LCD TV - 16:9 - HDTV 1080p - ATSC - 1920 x 1080 - DTS Studio Sound, Dolby Digital Plus, Dolby Pulse, DTS Premium Sound - 20 W RMS - 2 x HDMI - USB - Media Player ENERGY STAR 6.0	N/A,		
30506	FA873214D0004	CC147914	00	147914	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/3/2016	DoD-AF	AMC	Seymour Johnson AFB		\$5,530.00	\$5,530.00	iPad Air 2 Wi-Fi 16 GB - Space Gray (MGL12LL/A)	N/A,		
30507	FA873214D0004	CC147947		147947	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$11,131.35	\$11,131.35	AC Power cord, 16AWG	N/A,		
30508	FA873214D0004	CC147954	00	147954	Sterling Computers	TRUE	8/22/2016	2016	8/22/2016	9/4/2016	DoD-AF	ACC	Davis Monthan AFB		\$3,444.54	\$3,444.54	HP CF363A MAGN 508A TONER CART	N/A,		
30509	FA873214D0004	CC147976	00	147976	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/15/2016	DoD-AF	AFMC	Tinker AFB		\$6,364.63	\$6,364.63	90IN LED EDGE COMM SMART TV HD SPK USB	N/A,		
30510	FA873214D0004	CC147977		147977	Sterling Computers	TRUE	12/7/2016	2017	12/7/2016	9/14/2016	DoD-AF	AFMC	Tinker AFB		\$2,974.72	\$2,974.72	D-SERIES 70IN CLASS LED LCD SMART TV	N/A,		
30511	FA873214D0004	CC147978	00	147978	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB		\$665.04	\$665.04	D-SERIES 55IN CLASS LED LCD SMART TV	N/A,		

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30512	FA873214D0004	CC148000		148000	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Tinker AFB		\$9,228.04	\$9,228.04	CABINET WALLMOUNT REBOX 42"H X 24.2"W X 10"D 19"MTG 4 HUB CAPACITY GRAY	N/A,		
30513	FA873214D0004	CC148035	00	148035	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/30/2016	DoD-AF	AFMC	Eglin AFB		\$1,187.97	\$1,187.97	I-4212E DT 203DPI 12IPS PRNT W/GRAPHIC DISP REWIND USB/PAR/SER	N/A,		
30514	FA873214D0004	CC148043	00	148043	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AETC	Tyndall		\$1,666.00	\$1,666.00	HOBOWare PRO v.3.x for PC & Mac	N/A,		
30515	FA873214D0004	CC148077	00	148077	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/31/2016	DoD-AF	AFMC	Hill AFB		\$178.68	\$178.68	Beyond Compare 4 Standard Edition, per seat	N/A,		
30516	FA873214D0004	CC148083	00	148083	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/11/2016	DoD-AF	AFMC	Hill AFB		\$936.87	\$936.87	Hex Workshop - 11 Licenses - 1 Year of Maintenance pop 7/5/2016 to 7/5/2017	N/A,		
30517	FA873214D0004	CC148100	00	148100	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/2/2016	DoD-AF	AFMC	Hill AFB		\$3,697.80	\$3,697.80	NLSM-STST-2M	N/A,		
30518	FA873214D0004	CC148120		148120	Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	9/20/2016	DoD-AF		Tyndall		\$1,714.00	\$1,714.00	RED HAT INC : Red Hat Enterprise Linux Server, Standard (Physical or Virtual Nodes) GOV	N/A,		
30519	FA873214D0004	CC148166	00	148166	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	9/9/2016	DoD-AF	ACC	Nellis AFB		\$16,076.05	\$16,076.05	4PT SWCH DVI-I DH SECURE KVM DPP	N/A,		
30520	FA873214D0004	CC148169	00	148169	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/12/2016	DoD-AF	AFMC	Eglin AFB		\$1,132.98	\$1,132.98	Blackmagic Design Mini Converter Analog to SDI Composite/Component to HD-SDI	N/A,		
30521	FA873214D0004	CC148170		148170	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/20/2016	DoD-AF	AFMC	Eglin AFB		\$5,669.85	\$5,669.85	Blackmagic Design Smart Videohub 20 x 20 6G-sDI	N/A,		
30522	FA873214D0004	CC148174	00	148174	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/12/2016	DoD-AF	AFMC	Eglin AFB		\$2,437.64	\$2,437.64	3G/HD/SD-SDI Quad Split Multi-Viewer, 3G/HD/SD-SDI + HDMI Outputs	N/A,		
30523	FA873214D0004	CC148194	00	148194	Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/10/2016	DoD-AF	AFMC	Tinker AFB		\$74.39	\$74.39	GAMING INSPIRED WLS KYBD W/ WLS OP MSE	N/A,		
30524	FA873214D0004	CC148227	00	148227	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	AFMC	Eglin AFB		\$84.00	\$84.00	SanDisk SDSDB-008G-B35 8 GB SDHC - Class 4 - 1 Card 3X5 INCHES	N/A,		
30525	FA873214D0004	CC148241	00	148241	Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	Kirtland AFB		\$9,274.50	\$9,274.50	Message Classification for Outlook User Licenses 100-499 Ultra Edition maintenance.	N/A,		
30526	FA873214D0004	CC148263	00	148263	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	9/2/2016	DoD-AF	AFSPC	Canaveral Air Station		\$7,966.60	\$7,966.60	PRODISPLAY P240VA 23.8IN 19X10 MON	N/A,		

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30527	FA873214D0004	CC148264	00	151641	Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	9/23/2016	DoD-AF	AFSPC	Los Angeles AFB		\$21,442.65	\$21,442.65	Dual Wireless Microphone System with 2x PG58 Handheld Transmitters,	N/A,		
30528	FA873214D0004	CC148281	00	148281	Sterling Computers	TRUE	7/8/2016	2016	7/8/2016	8/9/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$628.97	\$628.97	UC PHONE 7975 GIG ETH COLOR TAA	N/A,		
30529	FA873214D0004	CC148283	00	148283	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/12/2016	DoD-AF	AFMC	Eglin AFB		\$1,020.00	\$1,020.00	BlackMagic - Micro Converter - HDMI to sDI	N/A,		
30530	FA873214D0004	CC148284	00	148284	Sterling Computers	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	ACC	Tyndall AFB		\$6,290.67	\$6,290.67	Digiflex Performance digital servo amplifier, 30A cont., 60A Peak, 200-240VAC	N/A,		
30531	FA873214D0004	CC148285	00	148285	Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	8/24/2016	DoD-AF	AFMC	Robins AFB		\$250.58	\$250.58	MEDIASTATION BRXL PORTABLE USB 2.0 BLURAY DRIVE BUS POWERED	N/A,		
30532	FA873214D0004	CC148305	00	148305	Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/23/2016	DoD-AF	AFMC	Eglin AFB		\$1,033.05	\$1,033.05	Ocean Matrix OMX-HDMI-1X4DA 1x4 Splitter 4K HDMI Distribution Amplifier	N/A,		
30533	FA873214D0004	CC148310	00	148310	Sterling Computers	TRUE	7/8/2016	2016	7/8/2016	8/5/2016	DoD-AF	AFMC	Wright Patterson AFB		\$2,557.34	\$2,557.34	1000BASE-SX SFP XCVR MOD MMF 850NM DOM	N/A,		
30534	FA873214D0004	CC148314	00	148314	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/19/2016	DoD-AF	AFMC	Tinker AFB		\$1,768.50	\$1,768.50	49IN FHD HDMI RS232 RJ45 USB SPK STND	N/A,		
30535	FA873214D0004	CC148334	00	148334	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/12/2016	DoD-AF	AFMC	Eglin AFB		\$2,985.19	\$2,985.19	Aleratec 1:11 HDD Copy Cruiser IDE/SATA High-Speed - Hard drive duplicator - 11 bays (IDE / SATA)	N/A,		
30536	FA873214D0004	CC148335		148335	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	Kirtland AFB		\$6,420.82	\$6,420.82	LABVIEW FULL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH VERSION	N/A,		
30537	FA873214D0004	CC148352	00	148352	Sterling Computers	TRUE	6/30/2016	2016	6/30/2016	7/28/2016	DoD-AF	AFMC	Eglin AFB		\$10,890.00	\$10,890.00	Non-TAA Compliant : Dell - Hard drive - 1.2 TB - hot-swap - 2.5-inch - SAS 12Gb/s - 10000 rpm	N/A,		
30538	FA873214D0004	CC148367	00	148367	Sterling Computers	TRUE	7/18/2016	2016	7/18/2016	8/22/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,373.96	\$3,373.96	"UniCam Pretium Installation Toolkit, for ST, SC, and LC UniCamConnectors includes FBC-007 cleaver and TL-UCP Installation tool"	N/A,		
30539	FA873214D0004	CC148375	00	148375	Sterling Computers	TRUE	7/18/2016	2016	7/18/2016	8/1/2016	DoD-AF	ACC	Davis Monthan AFB		\$5,802.67	\$5,802.67	ORION NPM SL250 SVR LIC W/ 12MO MNT	N/A,		
30540	FA873214D0004	CC148381	00	148381	Sterling Computers	TRUE	7/29/2016	2016	7/29/2016	8/10/2016	DoD-AF	AFMC	Edwards AFB		\$2,884.65	\$2,884.65	Datawatch Modeler (Formerly Monarch) 1-Year Maintenance Renewal	N/A,		

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30541	FA873214D0004	CC148435	00	148435	Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	8/24/2016	DoD-AF	AFMC	Eglin AFB		\$640.00	\$640.00	"2-FIBER ZIPCORD CABLE RISER 2.8 MM 50 MICRON CLEARCURVE® OM2 10GBE UP TO 150 M 2.8/1.0 DB/KM 950 MHZ-KM EMB PRINT IN FT RED JACKET"	N/A,		
30542	FA873214D0004	CC148439	00	148439	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	8/8/2016	DoD-AF	AFMC	Tinker AFB		\$1,997.24	\$1,997.24	AOO LICS ROBOHELP OFFICE 2015 WIN 1000PTS	N/A,		
30543	FA873214D0004	CC148460	00	148460	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	7/29/2016	DoD-AF	AFSPC	Vandenberg AFB		\$2,830.37	\$2,830.37	Sony XBR-75X850D BRAVIA XBR X850D Series - 75" Class (74.5" viewable) LED TV	N/A,		
30544	FA873214D0004	CC148478	00	148478	Sterling Computers	TRUE	7/15/2016	2016	7/15/2016	8/30/2016	DoD-AF	ACC	Davis Monthan AFB		\$5,602.59	\$5,602.59	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
30545	FA873214D0004	CC148502	00	148502	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AETC	Tyndall		\$1,322.50	\$1,322.50	Contact Type Temp Alert Sensor	N/A,		
30546	FA873214D0004	CC148525	00	148525	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/1/2016	DoD-AF	AFMC	Eglin AFB		\$355.60	\$355.60	100PK DVD-R 4.7GB 16X INKJET HUB LOGO SP	N/A,		
30547	FA873214D0004	CC148567	00	148567	Sterling Computers	TRUE	7/29/2016	2016	7/29/2016	8/26/2016	DoD-AF	AETC	Vance AFB		\$124.18	\$124.18	RADEON R5 230 REV 2.0 PCI-E2.0 1GB DDR3 DVI-D HDMI D-SUB 625MHZ	N/A,		
30548	FA873214D0004	CC148572	00	148572	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/16/2016	DoD-AF	AFMC	Hill AFB		\$968.44	\$968.44	AMD FIREPRO W5100 4GB VIDADPT SBY	N/A,		
30549	FA873214D0004	CC148584	00	148584	Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	9/19/2016	DoD-AF	AFMC	Edwards AFB		\$10,416.78	\$10,416.78	INFRATOUGH KEYPAD	N/A,		
30550	FA873214D0004	CC148642	00	148642	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	8/17/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$747.00	\$747.00	FED WKSTN PRO 12 LINUX AND WIN	N/A,		
30551	FA873214D0004	CC148675	00	148675	Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	8/13/2016	DoD-AF	AFSPC	Patrick AFB		\$4,453.23	\$4,453.23	CTO NO WWAN MOD 15	N/A,		
30552	FA873214D0004	CC148684	00	148684	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	ACC	Davis Monthan AFB		\$1,241.70	\$1,241.70	SOLARWINDS DMRC 6-9U LIC W/ 1YR MNT	N/A,		
30553	FA873214D0004	CC148696	00	148696	Sterling Computers	TRUE	7/15/2016	2016	7/15/2016	8/15/2016	DoD-AF	AFGSC	FE Warren AFB		\$2,831.04	\$2,831.04	Sony XBR-75X850D BRAVIA XBR X850D Series - 75" Class (74.5" viewable) LED TV	N/A,		
30554	FA873214D0004	CC148706	00	148706	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/12/2016	DoD-AF	AFMC	Edwards AFB		\$352.40	\$352.40	Panduit MINI-COM TX6 Plus - modular insert	N/A,		

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30555	FA873214D0004	CC148753	00	148753	Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	8/7/2016	DoD-AF	AFMC	Edwards AFB		\$128.10	\$128.10	3 ft USB 2.0 Certified A to B Cable M/M	N/A,		
30556	FA873214D0004	CC148755	00	148755	Sterling Computers	TRUE	8/17/2016	2016	8/17/2016	9/23/2016	DoD-AF	AFMC	Hill AFB		\$20,530.20	\$20,530.20	ISTAR T-7M1-SATA-KL 5.25BAY 3.5/2.5 HOT SWAP MOBIL	N/A,		
30557	FA873214D0004	CC148770		148770	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	9/30/2016	DoD-AF	ACC	Langley AFB		\$9,974.18	\$9,974.18	ENVI - NITF Module Floating	N/A,		
30558	FA873214D0004	CC148809	00	148809	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	9/26/2016	DoD-AF	ACC	Nellis AFB		\$381.85	\$381.85	Tripp Lite Surge Protector 120V 5-15R 8 Outlet 25ft Cord 1440 Joule	N/A,		
30559	FA873214D0004	CC148836	00	148836	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/22/2016	DoD-AF	USAFE	APO		\$15,817.72	\$15,817.72	EX4200 EX3200 2PORT 10G SFP+ 4PORT 1G SFP UPLINK MODULE	N/A,		
30560	FA873214D0004	CC148876	00	148876	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/26/2016	DoD-AF	AFMC	Rome AFB		\$12,446.66	\$12,446.66	ModelSim DE PLUS Nodelocked	N/A,		
30561	FA873214D0004	CC148906	00	148906	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	9/1/2016	DoD-AF	AFMC	Robins AFB		\$2,216.67	\$2,216.67	Understand 4.0 Floating License	N/A,		
30562	FA873214D0004	CC148911	00	148911	Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/24/2016	DoD-AF	AETC	Randolph AFB		\$4,807.61	\$4,807.61	23-36-19 IPS UNIT	N/A,		
30563	FA873214D0004	CC148914	00	148914	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	ACC	Nellis AFB		\$976.60	\$976.60	VIZIO D50-D1 D-Series - 50" Class (49.5" Viewable) LED TV - SmartTV - 1080p (Full HD)	N/A,		
30564	FA873214D0004	CC148926		148926	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	9/17/2016	DoD-AF	AFMC	Robins AFB		\$1,316.67	\$1,316.67	Oracle Support Renewal	N/A,		
30565	FA873214D0004	CC148939	00	148939	Sterling Computers	TRUE	7/29/2016	2016	7/29/2016	8/19/2016	DoD-AF	AFMC	San Antonio		\$9,991.12	\$9,991.12	Acunetix - WVS Enterprise - 2 Concurrent Scans: Unlimited Websites Perpetual License - Includes 1st Year Maintenance	N/A,		
30566	FA873214D0004	CC148957	00	148957	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	9/1/2016	DoD-AF	AFDW	Joint Andrews AFB		\$2,237.20	\$2,237.20	Shipping	N/A,		
30567	FA873214D0004	CC148979		148979	Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	9/30/2016	DoD-AF		Davis Monthan AFB		\$4,480.80	\$4,480.80	90W Docking Station	N/A,		
30568	FA873214D0004	CC148989	00	148989	Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Hill AFB		\$300.00	\$300.00	High Frequency / RF Relays MINI RELAY 4.5VDC	N/A,		
30569	FA873214D0004	CC149025	00	149025	Sterling Computers	TRUE	8/9/2016	2016	8/9/2016	9/30/2016	DoD-AF	AFMC	Robins AFB		\$657.42	\$657.42	M252DW CLJ PRO PR COMMERCIAL CUSTOMER	N/A,		

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30570	FA873214D0004	CC149034	00	149034	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/5/2016	DoD-AF	AFMC	Hill AFB		\$862.68	\$862.68	Canon imageFORMULA DR-C225 Sheetfed Scanner - 600 dpi Optical - 24-bit Color - 8-bit Grayscale - 25 - 25 - USB 25 PPM/50IPM DUPLEXN	N/A,		
30571	FA873214D0004	CC149064	00	149064	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	10/4/2016	DoD-AF	AFMC	Hill AFB		\$11,569.56	\$11,569.56	112120 45TSOPT5 FIELDED ADS-B OUT OPT	N/A,		
30572	FA873214D0004	CC149068	00	149068	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	8/28/2016	DoD-AF	AFMC	Edwards AFB		\$935.84	\$935.84	lo 2201L 22" LED LCD Touchscreen Monitor - 16:9 - 5 ms - Surface Acoustic Wave - 1920 x 1080 - Full HD - Adjustable Display Angle	N/A,		
30573	FA873214D0004	CC149086		149086	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/7/2016	DoD-AF		Fairchild AFB		\$22,085.20	\$22,085.20	iPad mini 4 Wi-Fi 128GB - Space Gray	N/A,		
30574	FA873214D0004	CC149120	00	149120	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/4/2016	DoD-AF	AFMC	Tinker AFB		\$185.70	\$185.70	12FT HS HDMI CBL MALE TO MALE 1080P	N/A,		
30575	FA873214D0004	CC149133	00	149133	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/15/2016	DoD-AF	AFMC	San Antonio		\$4,955.94	\$4,955.94	SIMS for Win Standalone Module Upgrade Subscription Service	N/A,		
30576	FA873214D0004	CC149143	00	149143	Sterling Computers	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	AFMC	Kirtland AFB		\$2,201.06	\$2,201.06	2921 W/3 GE 4 EHWIC3 DSP1 256MB CF 512MB	N/A,		
30577	FA873214D0004	CC149167	00	149167	Sterling Computers	TRUE	7/25/2016	2016	7/25/2016	8/22/2016	DoD-AF		APO		\$2,573.40	\$2,573.40	Shipping	N/A,		
30578	FA873214D0004	CC149227	00	149227	Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	Edwards AFB		\$795.91	\$795.91	3100LUM PROJ DLP WXGA 3D READY RJ45 HDMI	N/A,		
30579	FA873214D0004	CC149228	00	149228	Sterling Computers	TRUE	7/28/2016	2016	7/28/2016	8/12/2016	DoD-AF	ACC	Davis Monthan AFB		\$2,316.66	\$2,316.66	SketchUp Pro 2015 Single User License	N/A,		
30580	FA873214D0004	CC149294		149294	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	7/29/2016	DoD-AF	AFMC	Edwards AFB		\$588.24	\$588.24	Citrix XenDesktop Enterprise Edition Per User	N/A,		
30581	FA873214D0004	CC149309	00	149309	Sterling Computers	TRUE	7/15/2016	2016	7/15/2016	8/26/2016	DoD-AF	USAFE	APO		\$7,415.40	\$7,415.40	Shipping	N/A,		
30582	FA873214D0004	CC149367		149367	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/21/2016	DoD-AF	AFSPC	Buckley AFB		\$5,728.80	\$5,728.80	iMac 27-inch with Retina 5K display - Built to order as specified per quote	N/A,		
30583	FA873214D0004	CC149371		149371	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	9/23/2016	DoD-AF	AFMC	Robins AFB		\$4,090.00	\$4,090.00	CLJ ENT MFP M577DN COL LASERPR COMMERCIA	N/A,		

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30584	FA873214D0004	CC149396	00	149396	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/18/2016	DoD-AF	AFMC	Oklahoma City		\$356.65	\$356.65	40FT CBL CAT5E SNAGLESS PATCH RJ45 RJ45	N/A,		
30585	FA873214D0004	CC149410	00	149410	Sterling Computers	TRUE	7/25/2016	2016	7/25/2016	8/25/2016	DoD-AF	ACC	Nellis AFB		\$3,401.01	\$3,401.01	iPod nano 16GB Space Grey	N/A,		
30586	FA873214D0004	CC149485	00	149485	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	10/4/2016	DoD-AF	AFMC	Hill AFB		\$21,280.60	\$21,280.60	10A11630DP-7 1st Level Patch Plate	N/A,		
30587	FA873214D0004	CC149494	00	149494	Sterling Computers	TRUE	7/13/2016	2016	7/13/2016	7/28/2016	DoD-AF	AFMC	Tinker AFB		\$89.95	\$89.95	50FT CAT5E CAT5 SNAGLESS CBL RJ45 YLW	N/A,		
30588	FA873214D0004	CC149504	00	149504	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	AFGSC	FE Warren AFB		\$539.29	\$539.29	EZPnP Technologies DM220-P08 Portable DVD Burner (with Viewing Screen)	N/A,		
30589	FA873214D0004	CC149539	00	149539	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/4/2016	DoD-AF	AETC	Sheppard AFB		\$662.64	\$662.64	GETAC : Office Dock Station with AC adaptor	N/A,		
30590	FA873214D0004	CC149601		149601	Sterling Computers	TRUE	10/3/2016	2017	10/3/2016	11/24/2016	DoD-AF		Warner Robins		\$3,988.90	\$3,988.90	Relay/Serial Card (iOS/iSeries Interface plus Serial (E35, E36)	N/A,		
30591	FA873214D0004	CC149631	00	149631	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/22/2016	DoD-AF	AFMC	Eglin		\$582.34	\$582.34	2150 MHZ TWO-WAY SPLITTER	N/A,		
30592	FA873214D0004	CC149746	00	149746	Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	Kirtland AFB		\$847.89	\$847.89	V7 32 GB SDHC - Class 10 - 20 MB/s Read - 10 MB/s Write - 1 Card - Retail SECURE DIGITAL HIGH CAPACITY CARD	N/A,		
30593	FA873214D0004	CC149765		149765	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/7/2016	DoD-AF		Luke AFB		\$724.32	\$724.32	10/100BT 100BFX MM 5K SC MEDIA CONVERTER US PS	N/A,		
30594	FA873214D0004	CC149796	00	149796	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/20/2016	DoD-AF	AMC	Charleston		\$8,915.61	\$8,915.61	34IN ULTWIDE IPS 3440X1440 HDMI TBOLT DP	N/A,		
30595	FA873214D0004	CC149797	00	149797	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	8/11/2016	DoD-AF	AETC	JBSA Lackland, TX	Unknown	\$21,137.44	\$21,137.44	TOUGHBOOK CF 19 4GB 500GB 10.1IN WIFI TPM BT W7P, etc.	N/A,		
30596	FA873214D0004	CC149805	00	149805	Sterling Computers	TRUE	8/9/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFMC	Eglin AFB		\$872.98	\$872.98	1000FT CBL CAT6 SOLID BULK PLENUM RED	N/A,		
30597	FA873214D0004	CC149818	00	149818	Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF	AFMC	Hanscom AFB		\$1,375.00	\$1,375.00	WHATSUP GOLD PREM 300 SVCAGR +1YR FED	N/A,		
30598	FA873214D0004	CC149829		149829	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	9/30/2016	DoD-AF	AFMC	Eglin AFB		\$7,581.98	\$7,581.98	Surface Raceway Cutting Tool	N/A,		

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30599	FA873214D0004	CC149840	00	149840	Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	Rome AFB		\$6,624.48	\$6,624.48	2PT GE WAN NIM DUAL MODE RJ45 & SFP	N/A,		
30600	FA873214D0004	CC149853	00	149853	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/1/2016	DoD-AF	AFMC	Eglin		\$2,610.93	\$2,610.93	Epiphan Systems Digital Video Recorder - 32 GB HDD - H.264, MPEG-4, MJPEG - HD Recording - Fast Ethernet - USB	N/A,		
30601	FA873214D0004	CC149870	00	149870	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	AFMC	Wright Patterson AFB		\$975.33	\$975.33	V423-AVT 42IN LED LCD MON 19X10 DPT HDM.	N/A,		
30602	FA873214D0004	CC149896	00	149896	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/1/2016	DoD-AF	AFMC	Eglin AFB		\$70.00	\$70.00	1M EXT CBL USB A/A BLK	N/A,		
30603	FA873214D0004	CC149898	00	149898	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	ACC	Langley AFB		\$215.00	\$215.00	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
30604	FA873214D0004	CC149916	00	149916	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/15/2016	DoD-AF	ACC	Davis Monthan AFB		\$312.12	\$312.12	ULTRA-SLIM KYBD BT BLK	N/A,		
30605	FA873214D0004	CC149926	00	149926	Sterling Computers	TRUE	7/28/2016	2016	7/28/2016	8/26/2016	DoD-AF	AFMC	Eglin AFB		\$351.72	\$351.72	PORT REPL SPFC-E544-001 SPFC-E744-003	N/A,		
30606	FA873214D0004	CC149951	00	149951	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	Kirtland AFB		\$886.66	\$886.66	OnePager Pro v5.3 software.	N/A,		
30607	FA873214D0004	CC149957	00	149957	Sterling Computers	TRUE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	Edwards AFB		\$1,475.67	\$1,475.67	MYSQL SE SUB 1-4 SKT SVR 1-CLICK	N/A,		
30608	FA873214D0004	CC149973	00	149973	Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	9/18/2016	DoD-AF	ACC	Mountain Home AFB		\$6,806.52	\$6,806.52	60IN LED LCD 19020X1080 2YR 16/7 PUBLIC DISPLAY PANEL	N/A,		
30609	FA873214D0004	CC149992		149992	Sterling Computers	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF		APO		\$23,622.57	\$23,622.57	HP C1Q13A CYAN INK CART 764 300ML	N/A,		
30610	FA873214D0004	CC150020	00	150020	Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	9/16/2016	DoD-AF	ACC	Norfolk		\$9,931.03	\$9,931.03	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	N/A,		
30611	FA873214D0004	CC150087		150087	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF		APO		\$669.00	\$669.00	Sterling Warehouse - Complete Ship (Federal)	N/A,		
30612	FA873214D0004	CC150091	00	150091	Sterling Computers	TRUE	7/28/2016	2016	7/28/2016	8/12/2016	DoD-AF	ACC	Malmstrom AFB		\$4,793.72	\$4,793.72	4 Hr 24x7 PSMC+KYHD	N/A,		
30613	FA873214D0004	CC150157	00	150157	Sterling Computers	TRUE	7/20/2016	2016	7/20/2016	7/29/2016	DoD-AF	AFSPC	Schriever AFB		\$1,758.00	\$1,758.00	M570DN COL LASERPR MFP PRO 500	N/A,		

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30614	FA873214D0004	CC150179	00	150179	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	USAFE	APO		\$13,401.40	\$13,401.40	HP 480GB 6G SATA MU-3 SFF SC SSD Factory integrated	N/A,		
30615	FA873214D0004	CC150231	00	150231	Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/17/2016	DoD-AF	AFMC	Wright Patterson AFB		\$2,645.76	\$2,645.76	GOVT BE AGT WIN 1SVR STD + ESS 12MO MNT BNDL INIT	N/A,		
30616	FA873214D0004	CC150250	00	150250	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/15/2016	DoD-AF	AMC	Grand Forks AFB		\$4,850.48	\$4,850.48	Commvault Software Premium Support Coverage	N/A,		
30617	FA873214D0004	CC150273	00	150273	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/8/2016	DoD-AF	AETC	Lackland AFB		\$21,629.83	\$21,629.83	4TB HD SATA 7.2K	N/A,		
30618	FA873214D0004	CC150281	00	150281	Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	8/22/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$189.96	\$189.96	500GB 7200RPM 16MB CACHE SATA 3.5	N/A,		
30619	FA873214D0004	CC150284	00	150284	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	9/2/2016	DoD-AF	AFMC	Hill AFB		\$466.00	\$466.00	1YR SUP WS FTP PRO 11-20 LIC +REINSTATE	N/A,		
30620	FA873214D0004	CC150288	00	150288	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	10/3/2016	DoD-AF	AFMC	Kirtland AFB		\$1,546.52	\$1,546.52	1YR RNWL NBD BRONZE SUP 9X5 CRU ZONE1 F/ I80 LIB INCL	N/A,		
30621	FA873214D0004	CC150297	00	150297	Sterling Computers	TRUE	8/8/2016	2016	8/8/2016	9/6/2016	DoD-AF	AFMC	Eglin AFB		\$1,250.99	\$1,250.99	MNT RNWL DBA MODULE FOR TOAD PER SEAT	N/A,		
30622	FA873214D0004	CC150349	00	150349	Sterling Computers	TRUE	7/28/2016	2016	7/28/2016	8/12/2016	DoD-AF	AFSPC	Vanderberg AFB		\$2,185.16	\$2,185.16	19IN RM CAT 3560 2960 ME3400 COMPACT SWT	N/A,		
30623	FA873214D0004	CC150356	00	150356	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/19/2016	DoD-AF	AFNG	Camp Douglas		\$499.00	\$499.00	PROSUMER 32IN LED LCD MON 19X10	N/A,		
30624	FA873214D0004	CC150382	00	150382	Sterling Computers	TRUE	8/5/2016	2016	8/5/2016	9/2/2016	DoD-AF	AFMC	Robins AFB		\$80.20	\$80.20	2.5 ESATA USB EXT HD ENCL SATA HDD	N/A,		
30625	FA873214D0004	CC150430	00	150430	Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	8/31/2016	DoD-AF	AFMC	Hill AFB		\$13,024.20	\$13,024.20	"Renewal of 1515264 Mark Whitmore Qt Enterprise - Desktop Single OS (X11)"	N/A,		
30626	FA873214D0004	CC150432	00	150432	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-AF	AFMC	Hill AFB		\$896.70	\$896.70	HPE 1Y PW FC 24x7 wDMR DL360p Gen8 SVC	N/A,		
30627	FA873214D0004	CC150437	00	150437	Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	AMC	McGuire AFB		\$660.00	\$660.00	BACKUPS RS 700VA LCD 120V LINEINT MSTR C	N/A,		
30628	FA873214D0004	CC150451	00	150451	Sterling Computers	TRUE	8/8/2016	2016	8/8/2016	9/8/2016	DoD-AF	ACC	Mountain Home AFB		\$1,394.15	\$1,394.15	65LX540S 65IN COMM LITE LED LCD TV 19X10	N/A,		

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30629	FA873214D0004	CC150464		150464	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	9/30/2016	DoD-AF	ACC	Nellis AFB		\$7,353.21	\$7,353.21	3FT CAT6 SNAGLESS SHIELD RED	N/A,		
30630	FA873214D0004	CC150513	00	150513	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/26/2016	DoD-AF	AFMC	Edwards AFB		\$239.72	\$239.72	BRU Server (1-24 clients) Extended Support Plan 8271-1969	N/A,		
30631	FA873214D0004	CC150547		150547	Sterling Computers	TRUE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AFSPC	Los Angeles AFB		\$21,309.09	\$21,309.09	HP BL460c Gen9 10Gb/20Gb FLB CTO Blade	N/A,		
30632	FA873214D0004	CC150563		150563	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/28/2016	DoD-AF	ACC	Langley AFB		\$2,557.38	\$2,557.38	SCANJET ENT FLOW 7500 FBSCAN	N/A,		
30633	FA873214D0004	CC150592	00	150592	Sterling Computers	TRUE	7/28/2016	2016	7/28/2016	8/29/2016	DoD-AF	AFMC	Eglin AFB		\$2,858.00	\$2,858.00	HP Color LaserJet EntFlowMFP577c Prntr US,CA,MX,LA (no AR,CL,BR)-EN,ES,FR	N/A,		
30634	FA873214D0004	CC150597	00	150597	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	9/29/2016	DoD-AF	USAFE	APO		\$2,977.15	\$2,977.15	SCANSNAP IX500 DELUXE CLR DUPL 600DPI USB 3.0 WL IOS/ANDROID R2F	N/A,		
30635	FA873214D0004	CC150631	00	150631	Sterling Computers	TRUE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$18,407.60	\$18,407.60	CD7724 Zero Client w/NA Power Cord, PColP ClearCube Technology, Inc. - GC7724	N/A,		
30636	FA873214D0004	CC150668		150668	Sterling Computers	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Hanscom AFB		\$22,410.00	\$22,410.00	IDA Pro Computer for Windows	N/A,		
30637	FA873214D0004	CC150677		150677	Sterling Computers	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Hanscom AFB		\$6,941.50	\$6,941.50	Wise TrackCORE 5 CAL Support/Maintenance.	N/A,		
30638	FA873214D0004	CC150686	00	150686	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	AFSOC	Hurlburt		\$20,781.25	\$20,781.25	CATALYST 4500 E-SERIES 48PT GE SFP	N/A,		
30639	FA873214D0004	CC150696	00	150969	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	9/4/2016	DoD-AF	AFMC	Hill AFB		\$12,611.73	\$12,611.73	Spreadsheet Link	N/A,		
30640	FA873214D0004	CC150699	00	150699	Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	9/3/2016	DoD-AF	AMC	McCord AFB		\$2,110.95	\$2,110.95	SAMSUNG : SMARTTV WIFIUHD DIMMING	N/A,		
30641	FA873214D0004	CC150719		150719	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/14/2016	DoD-AF	AFMC	Hill AFB		\$5,753.79	\$5,753.79	ITA 40 Series 25 Module Assembly Special	N/A,		
30642	FA873214D0004	CC150723	00	150723	Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	ACC	Davis Monthan AFB		\$1,085.50	\$1,085.50	60IN LED EDGE COMM SMART TV RS-232 HDMI	N/A,		
30643	FA873214D0004	CC150726	00	150726	Sterling Computers	TRUE	8/8/2016	2016	8/8/2016	9/8/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$416.56	\$416.56	32IN LED DISP FHD 19X10 320NITS 8MS HDMI	N/A,		

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30644	FA873214D0004	CC150748	00	150748	Sterling Computers	TRUE	8/5/2016	2016	8/5/2016	9/26/2016	DoD-AF	AFMC	Robins AFB		\$1,063.82	\$1,063.82	49IN FHD 450 NIT 1 HDMI 1 DP 1 DVI	N/A,		
30645	FA873214D0004	CC150751	00	150751	Sterling Computers	TRUE	8/5/2016	2016	8/5/2016	9/9/2016	DoD-AF	AFMC	Robins AFB		\$2,247.95	\$2,247.95	SCANSNAP IX500 25PPM 600DPI PC/MAC WLS	N/A,		
30646	FA873214D0004	CC150764	00	150764	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/23/2016	DoD-AF	AFMC	Hill AFB		\$18,694.40	\$18,694.40	OmniDrive USB2 LF	N/A,		
30647	FA873214D0004	CC150790	00	150790	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$20,914.32	\$20,914.32	Datawatch Monarch Complete 1-Year Maintenance	N/A,		
30648	FA873214D0004	CC150799	00	150799	Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	AFMC	Kirtland AFB		\$12,515.87	\$12,515.87	CATALYST 3850 24PT GE SFP IP BASE	N/A,		
30649	FA873214D0004	CC150878	00	150878	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/15/2016	DoD-AF	AFMC	Kirtland AFB		\$3,678.30	\$3,678.30	DOMINION KX II CIM 2 USB VIRTUAL MEDIA	N/A,		
30650	FA873214D0004	CC150882		150882	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	11/15/2016	DoD-AF	AFMC	Kirtland AFB		\$11,663.06	\$11,663.06	EVA M6412A 600GB 15K FC HD	N/A,		
30651	FA873214D0004	CC150916	00	150916	Sterling Computers	TRUE	8/17/2016	2016	8/17/2016	8/31/2016	DoD-AF	ACC	Nellis AFB		\$23,208.56	\$23,208.56	One year (4 quarters) of access to D2 Exploitation pack for a single CANVAS license.	N/A,		
30652	FA873214D0004	CC150951	00	150951	Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	9/23/2016	DoD-AF	ACC	Seymour Johnson AFB		\$1,241.55	\$1,241.55	Catalyst 2960-X 24 GigE, 2 x 1G SFP, LAN Lite	N/A,		
30653	FA873214D0004	CC150969		150969	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/13/2016	DoD-AF	AETC	Randolph AFB		\$771.25	\$771.25	Model-Cust#0171479-000 - 4U/182 Description- OP4U/18,Dual, 166B Pencil - Serial #4403760	N/A,		
30654	FA873214D0004	CC150976	00	150976	Sterling Computers	TRUE	8/5/2016	2016	8/5/2016	8/11/2016	DoD-AF	AFGSC	Barksdale AFB		\$11,470.56	\$11,470.56	FED TPP L1 VSPHERE 6 STD FOR 1 PROC	N/A,		
30655	FA873214D0004	CC151002		151002	Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	10/10/2016	DoD-AF	ACC	Mountain Home AFB		\$1,294.90	\$1,294.90	CAT 2960C SWCH 8 FE POE 2 X DUAL UPLINK	N/A,		
30656	FA873214D0004	CC151003		151003	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF		APO		\$5,879.40	\$5,879.40	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
30657	FA873214D0004	CC151020	00	151020	Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Hill AFB		\$3,188.31	\$3,188.31	sbRIO-9607, 667 MHz Dual-Core Processor, and FPGA (Zynq-7020), RMC Support, OEM Kit	N/A,		
30658	FA873214D0004	CC151112	00	151112	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	9/12/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$9,543.25	\$9,543.25	NETSHELTER CBL MGMNT RINGS	N/A,		

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30659	FA873214D0004	CC151145	00	151145	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	8/19/2016	DoD-AF	AFMC	Tinker AFB		\$2,720.74	\$2,720.74	COMPUTER SYSTEM, Intel Atom D2550 1.86GHz 12.1" panel, MEMORY MODULE, 4G SO-DDR3-1600 512X8 1.35V&1.5V SAM(G), HARD DRIVE, SG 500G 2.5" SATAIII 5KRPM 16MB 7MM 4K,	N/A,		
30660	FA873214D0004	CC151175	00	151175	Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	10/12/2016	DoD-AF	AFMC	Kirtland AFB		\$5,386.50	\$5,386.50	CTO DIB ULTRASLIM DOCK 2013 TAA	N/A,		
30661	FA873214D0004	CC151193		151193	Sterling Computers	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Kirtland AFB		\$832.58	\$832.58	2GB MEM CISCO ASA 5520	N/A,		
30662	FA873214D0004	CC151201	00	151201	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	10/4/2016	DoD-AF	AFMC	Edwards AFB		\$15,205.43	\$15,205.43	TRANSPORTATION	N/A,		
30663	FA873214D0004	CC151203	00	151203	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	10/4/2016	DoD-AF	AFMC	Edwards AFB		\$13,085.79	\$13,085.79	INFRATOUGH KEYPAD	N/A,		
30664	FA873214D0004	CC151258	00	151258	Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	8/19/2016	DoD-AF	AFMC	Tinker AFB		\$915.10	\$915.10	POWERLITE 965H PROJ 3500LUM XGA	N/A,		
30665	FA873214D0004	CC151260	00	151260	Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	8/19/2016	DoD-AF	AFMC	Tinker AFB		\$1,495.01	\$1,495.01	77IN INTERACTIVE WHTBOARD MULTITOUCH 4:3	N/A,		
30666	FA873214D0004	CC151272	00	151272	Sterling Computers	TRUE	8/1/2016	2016	8/1/2016	10/3/2016	DoD-AF	USAFE	APO		\$8,450.20	\$8,450.20	Imation Defender H100 1 TB 2.5" External Hard Drive - USB 2.0	N/A,		
30667	FA873214D0004	CC151349	00	151349	Sterling Computers	TRUE	8/25/2016	2016	8/25/2016	9/26/2016	DoD-AF	USAFE	APO		\$1,190.86	\$1,190.86	Shipping	N/A,		
30668	FA873214D0004	CC151356		151356	Sterling Computers	TRUE	11/8/2016	2017	11/8/2016	12/16/2016	DoD-AF	AFMC	Hill AFB		\$15,107.55	\$15,107.55	6502B 10 Channel RF Distribution Standard Configuration	N/A,		
30669	FA873214D0004	CC151401	00	151401	Sterling Computers	TRUE	8/25/2016	2016	8/25/2016	9/25/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$3,549.21	\$3,549.21	SMARTNET 8X5XNBD CATALYST 2960-X 48 G	N/A,		
30670	FA873214D0004	CC151465	00	151465	Sterling Computers	TRUE	8/2/2016	2016	8/2/2016	10/14/2016	DoD-AF	AFGSC	Minot		\$462.52	\$462.52	34IN LED LCD 2560X1080 ULTRAWIDE IPS	N/A,		
30671	FA873214D0004	CC151470	00	151470	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	9/30/2016	DoD-AF	AFMC	Eglin AFB		\$2,388.90	\$2,388.90	4PORT DVI KVM SWITCH W/ AUDIO USB 2.0 HUB & CABLES TAA COMPLIANT	N/A,		
30672	FA873214D0004	CC151481	00	151481	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/16/2016	DoD-AF	AFMC	Hill AFB		\$293.85	\$293.85	Serial Ethernet Converter (RS232, 485, 422)	N/A,		

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30673	FA873214D0004	CC151501	00	151501	Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	9/16/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$8,996.00	\$8,996.00	SmartBear TestComplete Desktop Module Floating License (Includes 1 Year Maintenance)	N/A,		
30674	FA873214D0004	CC151538	00	151538	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/30/2016	DoD-AF	AFMC	Hill AFB		\$2,243.36	\$2,243.36	10Gb Dual Port FCoE CNA, x8 PCIe, SR optics	N/A,		
30675	FA873214D0004	CC151615	00	151615	Sterling Computers	TRUE	8/17/2016	2016	8/17/2016	8/30/2016	DoD-AF	AFMC	Kirtland AFB		\$1,317.60	\$1,317.60	Crucial 4GB DDR2-667 ECC FBDIMM CT748984	N/A,		
30676	FA873214D0004	CC151640	00	151640	Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	AFMC	Edwards AFB		\$1,136.25	\$1,136.25	PicoScope 3403D PC Oscilloscope 4 channels with FG/AWG,50 MHz	N/A,		
30677	FA873214D0004	CC151650		151650	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/28/2016	DoD-AF	AFMC	Edwards AFB		\$566.25	\$566.25	INSITE LITE REGISTRATION	N/A,		
30678	FA873214D0004	CC151653		151653	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	11/6/2016	DoD-AF	AFMC	Kirtland AFB		\$19,202.13	\$19,202.13	TERM SOFTWARE SUBSCRIPTION Wind River General PurposePlatform VxWorks Edition 6.	N/A,		
30679	FA873214D0004	CC151698		151698	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AETC	Randolph AFB		\$4,861.11	\$4,861.11	Arena® Software Maintenance/Support Agreement Annual PE Fee and Annual OptQuest Fee	N/A,		
30680	FA873214D0004	CC151715	00	151715	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	8/31/2016	DoD-AF	AETC	JBSA-Randolph		\$21,105.42	\$21,105.42	UPG 1YR RNWL COLDFUSION ENT ALL MAC WIN LNX 300000-999999 2125PTS	N/A,		
30681	FA873214D0004	CC151748	00	151748	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/30/2016	DoD-AF	AFMC	Kirtland AFB		\$15,745.29	\$15,745.29	HPE StoreEver MSL 2024/4048 Startup SVC	N/A,		
30682	FA873214D0004	CC151750	00	151750	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	AFMC	Kirtland AFB		\$3,815.03	\$3,815.03	Cisco ASA5512 FirePOWER IPS 1YR Subscription	N/A,		
30683	FA873214D0004	CC151766	00	151766	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	9/30/2016	DoD-AF	AFMC	Eglin AFB		\$9,010.00	\$9,010.00	AC Power Adapter (North America) for Core models	N/A,		
30684	FA873214D0004	CC151767	00	151767	Sterling Computers	TRUE	8/8/2016	2016	8/8/2016	9/8/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$5,625.00	\$5,625.00	6 foot cord 1/8" 3.5mm adapter Individually packaged in resealable bag	N/A,		
30685	FA873214D0004	CC151768	00	151768	Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Wright Patterson AFB		\$349.62	\$349.62	Crucial MX200 500 GB Internal Solid State Drive - M.2 - 555 MBps Maximum Read Transfer Rate - 500 MBps Maximum Write Transfer Rate - M.2 2280	N/A,		
30686	FA873214D0004	CC151836		151836	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	11/16/2016	DoD-AF	ACC	Nellis AFB		\$15,773.04	\$15,773.04	Cisco Catalyst 3850 4 x 1GE Network Module	N/A,		

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30687	FA873214D0004	CC151839	00	151839	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	8/31/2016	DoD-AF	AFMC	Edwards AFB		\$3,836.28	\$3,836.28	6TB RED PRO SATA 6GB/S 7200 RP 128MB 3.5IN	N/A,		
30688	FA873214D0004	CC151895		151895	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Tinker AFB		\$21,600.00	\$21,600.00	Epilog Rim-style Rotary Attachment	N/A,		
30689	FA873214D0004	CC151908		151908	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	10/14/2016	DoD-AF	AFMC	Eglin AFB		\$581.75	\$581.75	TRANSMITTER FIBER OPTIC MM 1-WAY(PTZ OR SYNC) AND VIDEO 1 FIBER	N/A,		
30690	FA873214D0004	CC151934	00	151934	Sterling Computers	TRUE	8/23/2016	2016	8/23/2016	9/2/2016	DoD-AF	AFNG	Riverside		\$721.84	\$721.84	Non-TAA Compliant : Riverbed AirPcap Nx - Network adapter - USB - 802.11b, 802.11a, 802.11g, 802.11n (pack of 3)	N/A,		
30691	FA873214D0004	CC151953	00	151953	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/12/2016	DoD-AF	AFMC	Eglin AFB		\$555.00	\$555.00	WD RE4-GP WD2002FYPS 2 TB 3.5" Internal Hard Drive - SATA - 64 MB Buffer - Hot Swappable	N/A,		
30692	FA873214D0004	CC151965	00	151965	Sterling Computers	TRUE	8/9/2016	2016	8/9/2016	9/9/2016	DoD-AF	ACC	Langley AFB		\$3,842.10	\$3,842.10	1YR SUP CC-SG 1024 NODES	N/A,		
30693	FA873214D0004	CC152023	00	152023	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/19/2016	DoD-AF	USAFE	APO		\$2,462.28	\$2,462.28	UNIFIED IP CONFERENCE PHONE 8831 BASE	N/A,		
30694	FA873214D0004	CC152032	00	152032	Sterling Computers	TRUE	8/5/2016	2016	8/5/2016	9/30/2016	DoD-AF	USAFE	APO		\$569.96	\$569.96	Dell E-Port Plus Replicator with 130-Watt Power Adapter Cord	N/A,		
30695	FA873214D0004	CC152045	00	152045	Sterling Computers	TRUE	8/4/2016	2016	8/4/2016	9/19/2016	DoD-AF	AFMC	Edwards AFB		\$786.41	\$786.41	Sony XBR-55X810C BRAVIA XBR X810C Series - 55" Class (54.6" viewable) LED TV	N/A,		
30696	FA873214D0004	CC152054	00	152054	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	8/26/2016	DoD-AF	AFMC	Warner Robins		\$4,480.32	\$4,480.32	NONORACLE HW SKT SOLARIS	N/A,		
30697	FA873214D0004	CC152081		152081	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Rome AFB		\$15,769.88	\$15,769.88	1YR SUP FOR WS FTP SVR SSH 21-50LIC	N/A,		
30698	FA873214D0004	CC152096	00	152096	Sterling Computers	TRUE	8/22/2016	2016	8/22/2016	9/23/2016	DoD-AF	AFMC	Robins AFB		\$5,433.70	\$5,433.70	LabVIEW Professional Dev System, Windows, English New Single Seat License(s) With 1 Yr LABVIEW STANDARD SERVICE PROGRAM	N/A,		
30699	FA873214D0004	CC152105		152105	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	9/20/2016	DoD-AF	AFMC	Hanscom AFB		\$7,489.36	\$7,489.36	BCWipe for Data Spills - Enterprise Edition (1) Year	N/A,		
30700	FA873214D0004	CC152115	00	152115	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/15/2016	DoD-AF	AFMC	Tinker AFB		\$3,293.64	\$3,293.64	PXI-8431/8, RS422/485, 8 Port Serial Interface, DB9 Adapters Included	N/A,		

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30701	FA873214D0004	CC152120		152120	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/14/2016	DoD-AF	AFMC	Robins AFB		\$15,500.00	\$15,500.00	R730 PCIe Riser 1 Filler Blank, Right	N/A,		
30702	FA873214D0004	CC152121	00	152121	Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	Eglin AFB		\$2,773.08	\$2,773.08	Microsoft Surface Pro 4	N/A,		
30703	FA873214D0004	CC152135	00	152135	Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFGSC	Whiteman AFB		\$6,730.86	\$6,730.86	27-inch iMac with Retina 5K display	N/A,		
30704	FA873214D0004	CC152174	00	152174	Sterling Computers	TRUE	8/9/2016	2016	8/9/2016	10/9/2016	DoD-AF	AFMC	Edwards AFB		\$5,440.68	\$5,440.68	EX 2200 TAA, 24-port 10/100/1000BaseT with 4 SFP uplink ports (optics not included) - Contact Promark for Authorized dealers	N/A,		
30705	FA873214D0004	CC152204	00	152204	Sterling Computers	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	AFMC	Eglin AFB		\$2,427.14	\$2,427.14	REPL 2X EXPERIMENTAL 3D PR SGL BOX	N/A,		
30706	FA873214D0004	CC152209		152209	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	11/3/2016	DoD-AF	AFMC	Hanscom AFB		\$3,680.30	\$3,680.30	18.5IN LCD LRA CONS USB KB 2USB INTL EN	N/A,		
30707	FA873214D0004	CC152215	00	152215	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/20/2016	DoD-AF	AFMC	Eglin AFB		\$633.42	\$633.42	SAMSUNG : LED J5200 Series Smart TV - 48 inch Class (47.6 inch Diag.)	N/A,		
30708	FA873214D0004	CC152236	00	152236	Sterling Computers	TRUE	8/8/2016	2016	8/8/2016	8/16/2016	DoD-AF	USAFA	USAF Academy		\$2,733.87	\$2,733.87	CATALYST 3560-CX 8 PT POE IP BASE.	N/A,		
30709	FA873214D0004	CC152286	00	152286	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	8/31/2016	DoD-AF	ACC	Nellis AFB		\$1,873.32	\$1,873.32	P20 OTC Upg Appl Dev ToolSet (from 5722-WDS)	N/A,		
30710	FA873214D0004	CC152290	00	152290	Sterling Computers	TRUE	8/26/2016	2016	8/26/2016	9/26/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$3,862.72	\$3,862.72	70IN CAST E-SERIES UHD TV NO RETURNS	N/A,		
30711	FA873214D0004	CC152296	00	152296	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/14/2016	DoD-AF	PACAF	APO		\$2,513.36	\$2,513.36	Shipping	N/A,		
30712	FA873214D0004	CC152309		152309	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF		APO		\$1,087.91	\$1,087.91	MJVE2LL/A MacBook Air 13-inch	N/A,		
30713	FA873214D0004	CC152313	00	152313	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	ACC	Seymour Johnson AFB		\$3,052.28	\$3,052.28	DELL EXTENDED WARRANTY SERVICE TAG# 5	N/A,		
30714	FA873214D0004	CC152316	00	152316	Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	9/30/2016	DoD-AF	AFMC	Rome		\$10,215.06	\$10,215.06	CUSTOM, SYS-6028R-T	N/A,		
30715	FA873214D0004	CC152325		152325	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF		JBSA-Randolph		\$22,741.33	\$22,741.33	STARTEAM ENTERPRISE ADVANTAGE SUPPORT**	N/A,		

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30716	FA873214D0004	CC152343		152343	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	9/23/2016	DoD-AF	AFMC	Tinker AFB		\$1,787.21	\$1,787.21	Infragistics Ultimate 2016 Vol. 1	N/A,		
30717	FA873214D0004	CC152362	00	152362	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/10/2016	DoD-AF	AFMC	Kirtland AFB		\$150.98	\$150.98	Tripp Lite (B156-002-HD-V2) Signal Splitters/Amplifiers MULTISTREAM TRANSPORT 2-PORT 4KX2K	N/A,		
30718	FA873214D0004	CC152398	00	152398	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/13/2016	DoD-AF	AFGSC	Minot		\$486.84	\$486.84	CLJ PRO M452DN COL LASERPR COMMERCIAL	N/A,		
30719	FA873214D0004	CC152401	00	152401	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/19/2016	DoD-AF	AFMC	Warner Robins		\$100.00	\$100.00	HP DeskJet 1112 Printer US/Canada - English, French and Spanish	N/A,		
30720	FA873214D0004	CC152597	00	152597	Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AFMC	Warner Robins		\$1,013.10	\$1,013.10	Syslog Watcher Pro License w/ 12 month Maintenance	N/A,		
30721	FA873214D0004	CC152606	00	152606	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	10/6/2016	DoD-AF	ACC	Tyndall AFB		\$14,784.95	\$14,784.95	-Includes FeatureMILL2.5D/3D w/FeatureRECOGNITION, FeatureTURN, and more -Includes Tech Support and monthly service pack updates to match 1st seat schedule	N/A,		
30722	FA873214D0004	CC152613	00	152613	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	10/19/2016	DoD-AF	AFMC	Edwards AFB		\$16,950.61	\$16,950.61	AUTHENTICATION MGR ENTERPRISE ED PER USER FOR QTYS 30-100	N/A,		
30723	FA873214D0004	CC152628	00	152628	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	8/29/2016	DoD-AF	AFSPC	Patrick AFB		\$13,049.17	\$13,049.17	40LPJN1 POWER EDGE R610	N/A,		
30724	FA873214D0004	CC152637	00	152637	Sterling Computers	TRUE	9/1/2016	2016	9/1/2016	9/23/2016	DoD-AF	AFMC	Kirtland AFB	Unknown	\$3,290.30	\$3,290.30	M5316 PHONE - BLK (NEW)	N/A,		
30725	FA873214D0004	CC152669		152669	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	Edwards AFB		\$2,149.44	\$2,149.44	DECIMATOR 2: 3G/HD/SD-SDI to HDMI with De-Embedded Analogue Audio	N/A,		
30726	FA873214D0004	CC152690		152690	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF		APO		\$4,736.00	\$4,736.00	M553DN CLJ US CA MX LA NO AR CL BR EN ES	N/A,		
30727	FA873214D0004	CC152705	00	152705	Sterling Computers	TRUE	8/10/2016	2016	8/10/2016	9/16/2016	DoD-AF	ACC	Seymour Johnson AFB		\$1,504.78	\$1,504.78	Dell UltraSharp 32 Ultra HD 4K Monitor with PremierColor - UP3216Q	N/A,		
30728	FA873214D0004	CC152732		152732	Sterling Computers	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	Eglin AFB		\$6,445.66	\$6,445.66	S32D850T 32IN LED LCD MON 25X14 5MS HDMI	N/A,		
30729	FA873214D0004	CC152740		152740	Sterling Computers	TRUE	9/2/2016	2016	9/2/2016	10/14/2016	DoD-AF		APO		\$19,858.60	\$19,858.60	Sterling Warehouse & Redelivery	N/A,		

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30730	FA873214D0004	CC152752		152752	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	11/3/2016	DoD-AF	AFMC	Robins AFB		\$610.08	\$610.08	IN126A DLP 3500LUM WXGA PROJ	N/A,		
30731	FA873214D0004	CC152774		152774	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Hill AFB		\$3,728.14	\$3,728.14	Line item 2 ? PowerEdge R815 (Service tag 7CX19R1) 4 Hr 24X7 365 ProSupportPlus Mission Critical + Keep Your Own Hard Drive	N/A,		
30732	FA873214D0004	CC152776	00	152776	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/9/2016	DoD-AF	AFMC	Hill AFB		\$6,788.71	\$6,788.71	4 Hr 24x7 PSPMC+KYHD 8/31/2016 to 8/31/2017	N/A,		
30733	FA873214D0004	CC152778	00	152778	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	8/27/2016	DoD-AF	ACC	Beale AFB		\$1,811.07	\$1,811.07	4PT SWCH DVI-I SECURE KVM	N/A,		
30734	FA873214D0004	CC152804		152804	Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	11/12/2016	DoD-AF	AFMC	Hill AFB		\$11,989.36	\$11,989.36	ONSITE SVC 24HR/DAY 7DAYS/WEEK	N/A,		
30735	FA873214D0004	CC152891	00	152891	Sterling Computers	TRUE	2/10/2017	2017	2/10/2017	4/6/2017	DoD-AF	AFMC	Robins AFB		\$2,067.08	\$2,067.08	HITACHI: 3.5IN 26.1MM 400GB 128MB 7200RPM SAS ULTRA 512E ISE, HGST, HUS726040AL5210	N/A,		
30736	FA873214D0004	CC152951	00	152951	Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	9/16/2016	DoD-AF	USAFE	APO		\$10,244.54	\$10,244.54	SFP 1000Base-LX Gigabit Ethernet Optics, 1310nm for 10km tra	N/A,		
30737	FA873214D0004	CC152996		152996	Sterling Computers	TRUE	11/29/2016	2017	11/29/2016	12/1/2016	DoD-AF	AFMC	Edwards AFB		\$6,294.11	\$6,294.11	Shipping	N/A,		
30738	FA873214D0004	CC153027	00	153027	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	AFMC	Edwards AFB		\$4,575.79	\$4,575.79	SMARTNET 8X5XNBD CATALYST 3650 24PT POE	N/A,		
30739	FA873214D0004	CC153037	00	153037	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/19/2016	DoD-AF	AMC	Scott AFB		\$771.56	\$771.56	43IN LED TV 3840X2160 4K UHD 2 HDMI RS232 TAA SPKR STND 16HR 3YR	N/A,		
30740	FA873214D0004	CC153101		153101	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF		APO		\$9,159.99	\$9,159.99	VNXE1600 2XSP DPE 25X2.5 NO SFP TWIN	N/A,		
30741	FA873214D0004	CC153102		153102	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF		APO		\$9,159.99	\$9,159.99	2 C13 PWRCRD W/NEMA 5-15 Plugs 125V 10A	N/A,		
30742	FA873214D0004	CC153109	00	153109	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	USAFE	APO		\$1,123.76	\$1,123.76	Sterling Warehouse & Redelivery	N/A,		
30743	FA873214D0004	CC153116	00	153116	Sterling Computers	TRUE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$310.00	\$310.00	Araxis Merge Professional 2015 Product ID: 1790105	N/A,		

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30744	FA873214D0004	CC153160	00	153160	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/9/2016	DoD-AF	ACC	Nellis AFB		\$2,717.00	\$2,717.00	Samsung - 55" Class (54.6" Diag.) - LED - 1080p - Smart - HDTV	N/A,		
30745	FA873214D0004	CC153163	00	153163	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	8/30/2016	DoD-AF	ACC	Nellis AFB		\$123.75	\$123.75	1 year Craft Director Studio, Node-locked license	N/A,		
30746	FA873214D0004	CC153183	00	153183	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/23/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$11,633.96	\$11,633.96	CATALYST 3650 24PT DATA 4X1G UPLINK LAN	N/A,		
30747	FA873214D0004	CC153219		153219	Sterling Computers	TRUE	9/1/2016	2016	9/1/2016	9/16/2016	DoD-AF	AFSPC	Los Angeles AFB		\$13,294.48	\$13,294.48	"View Media 45 Player"	N/A,		
30748	FA873214D0004	CC153234	00	153234	Sterling Computers	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Little Rock		\$4,257.23	\$4,257.23	North America AC Type A Power Cable	N/A,		
30749	FA873214D0004	CC153248	00	153248	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	9/30/2016	DoD-AF	SPAWAR	NAVAL BASE VENTURA COUNTY		\$3,274.55	\$3,274.55	75IN LED UHD 240 CMR 3D READY SMARTTV WIFI VOICE MOTION READY	N/A,		
30750	FA873214D0004	CC153257	00	153257	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	9/16/2016	DoD-AF	ACC	Davis Monthan AFB		\$23,883.33	\$23,883.33	PackageIncludes: Gerber EDGE FX, envision 375 plotter, Omega CP Omega 6.0 Software-included w/PCS Pkg	N/A,		
30751	FA873214D0004	CC153357	00	153357	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/22/2016	DoD-AF	ACC	Tyndall AFB		\$484.62	\$484.62	Sound Sys iPod + Bluetooth	N/A,		
30752	FA873214D0004	CC153360	00	153360	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	8/31/2016	DoD-AF	ACC	Nellis AFB		\$233.17	\$233.17	PRO PEDALS	N/A,		
30753	FA873214D0004	CC153364	00	153364	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/23/2016	DoD-AF	ACC	Tyndall AFB		\$977.58	\$977.58	Targus USB 3.0 Hub With Gigabit Ethernet - Hub - 3 x SuperSpeed USB 3.0 + 1 x 10/100/1000 - desktop	N/A,		
30754	FA873214D0004	CC153431		153431	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/27/2016	DoD-AF		Ellsworth AFB		\$148.78	\$148.78	2.4GHZ KYBD AND MSE	N/A,		
30755	FA873214D0004	CC153446	00	153446	Sterling Computers	TRUE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	AFMC	Wright Patterson AFB		\$3,408.36	\$3,408.36	EndNote X7 Hybrid Full (Download)	N/A,		
30756	FA873214D0004	CC153478	00	153478	Sterling Computers	TRUE	8/12/2016	2016	8/12/2016	8/19/2016	DoD-AF	AETC	Maxwell AFB,		\$272.59	\$272.59	Techsmith Camtasia Studio-8 Windows Electronic 1 Single User Government	N/A,		
30757	FA873214D0004	CC153525	00	153525	Sterling Computers	TRUE	8/17/2016	2016	8/17/2016	8/31/2016	DoD-AF	SPAWAR	Port Hueneme		\$9,708.60	\$9,708.60	Configured as follows: 2U Rackmount server featuring:	N/A,		

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30758	FA873214D0004	CC153529	00	153529	Sterling Computers	TRUE	8/30/2016	2016	8/30/2016	9/16/2016	DoD-AF	ACC	Davis Monthan AFB		\$9,195.65	\$9,195.65	UCID-911 Interface Software	N/A,		
30759	FA873214D0004	CC153568		153568	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$4,833.82	\$4,833.82	T930 DESIGNJET PR 36IN PS	N/A,		
30760	FA873214D0004	CC153576	00	153576	Sterling Computers	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	AFGSC	Ellsworth AFB		\$1,062.44	\$1,062.44	1500VA UPS SMART LCD RACK TWR AVR 120V	N/A,		
30761	FA873214D0004	CC153588		153588	Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	10/10/2016	DoD-AF	AMC	Scott AFB		\$139.96	\$139.96	10FT DPT M TO HDMI M BLK	N/A,		
30762	FA873214D0004	CC153600	00	153600	Sterling Computers	TRUE	8/22/2016	2016	8/22/2016	9/2/2016	DoD-AF	AFMC	Tinker AFB		\$1,530.15	\$1,530.15	BRAVO SE3 DISC PUBLISHER	N/A,		
30763	FA873214D0004	CC153602		153602	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$9,630.18	\$9,630.18	"EntryPoint Reader; Dual Interface, 2-Factor (Card + PIN)"	N/A,		
30764	FA873214D0004	CC153665		153665	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/14/2016	DoD-AF	AFMC	Hill AFB		\$24,952.00	\$24,952.00	1PK 1PT FIBER LC GETH NIC 32BIT PCI ROHS	N/A,		
30765	FA873214D0004	CC153693	00	153693	Sterling Computers	TRUE	8/15/2016	2016	8/15/2016	10/15/2016	DoD-AF	AFMC	Jacksonville		\$24,200.16	\$24,200.16	CATALYST 2960-X 48 GIGE POE 740W 2 X 10G	N/A,		
30766	FA873214D0004	CC153696		153696	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF		Fort Lewis		\$2,390.40	\$2,390.40	Cisco IP Phone 7821 - VoIP phone	N/A,		
30767	FA873214D0004	CC153729	00	153729	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	AFMC	Tinker AFB		\$1,020.37	\$1,020.37	Quantum RDX 1TB Cartridge	N/A,		
30768	FA873214D0004	CC153747		153747	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF		APO		\$3,067.80	\$3,067.80	AddOn Intel EXPI9400PT Comparable 10/100/1000Mbs Single Open RJ-45 Port 100m PCIe x4 Network Interface Card - Cost effectively add additional ports and connectivity 10/100/100...	N/A,		
30769	FA873214D0004	CC153758	00	153758	Sterling Computers	TRUE	8/25/2016	2016	8/25/2016	9/26/2016	DoD-AF	AFMC	Tinker AFB		\$2,779.98	\$2,779.98	UP PHONE 7841	N/A,		
30770	FA873214D0004	CC153795		153795	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Tinker AFB		\$2,744.28	\$2,744.28	WORKFORCE DS-510 COL SHTFEDSCAN 26PPM	N/A,		
30771	FA873214D0004	CC153804		153804	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	9/29/2016	DoD-AF	AETC	Randolph AFB		\$11,133.84	\$11,133.84	Datawatch Monarch Complete 1-Year Maintenance	N/A,		

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30772	FA873214D0004	CC153809		153809	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/27/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$6,771.18	\$6,771.18	EL1-8841 TEMPEST Level I Cisco 8841 VoIP Phone	N/A,		
30773	FA873214D0004	CC153827		153827	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,387.87	\$1,387.87	50 pcs 10-32/M5 Zinc steel rackmount cage nuts. Reusable jar container	N/A,		
30774	FA873214D0004	CC153831		153831	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$780.00	\$780.00	23-4P UTP-CMP SOL BC CAT6 FEP/FRPVC VIOLET JKT BOX 8774514/10	N/A,		
30775	FA873214D0004	CC153837		153837	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	10/1/2016	DoD-AF	ACC	Langley AFB		\$16,853.22	\$16,853.22	Oracle Support Renewal	N/A,		
30776	FA873214D0004	CC153889	00	153889	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/30/2016	DoD-AF	AFMC	Rome AFB		\$3,110.40	\$3,110.40	55IN UHD 2 HDMI 1 RS232 2 USB SPKR STND	N/A,		
30777	FA873214D0004	CC153958		153958	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	9/29/2016	DoD-AF	AETC	Sheppard AFB		\$8,332.02	\$8,332.02	BDP-S3700 BD DISC PLAYER	N/A,		
30778	FA873214D0004	CC153963	00	153963	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	AFMC	Tinker AFB		\$2,855.40	\$2,855.40	SWSS UPG SVC MAPPING SKU UNDER 1K UWL	N/A,		
30779	FA873214D0004	CC153964	00	153964	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/9/2016	DoD-AF	ACC	Holloman AFB		\$906.80	\$906.80	ESS 1YR RNWL BE AGT WIN 1SVR PERP GOVT	N/A,		
30780	FA873214D0004	CC154021	00	154021	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	8/22/2016	DoD-AF	AFMC	Rome AFB		\$10,300.00	\$10,300.00	No Intel Technology enabled	N/A,		
30781	FA873214D0004	CC154033	00	154033	Sterling Computers	TRUE	8/16/2016	2016	8/16/2016	10/16/2016	DoD-AF	ACC	Davis Monthan AFB		\$2,702.45	\$2,702.45	ONE-TIME TOOLING CHARGER FOR CUSTOMIZED LABELS	N/A,		
30782	FA873214D0004	CC154034	00	154034	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/9/2016	DoD-AF	AFMC	Tinker AFB		\$72.90	\$72.90	16FT USB A A EXTN CBL A-M/F DSTP	N/A,		
30783	FA873214D0004	CC154036		154036	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	Tinker AFB		\$4,720.23	\$4,720.23	SMARTNET 8X5XNBD SG500-52P 52PT GIGABIT	N/A,		
30784	FA873214D0004	CC154062	00	154062	Sterling Computers	TRUE	8/30/2016	2016	8/30/2016	9/9/2016	DoD-AF	ACC	CREECH AFB		\$1,492.48	\$1,492.48	Definitive Technology PC600 Home Theater Speaker System and Yamaha RX-A660BL Home Theater Receiver	N/A,		
30785	FA873214D0004	CC154063	00	154063	Sterling Computers	TRUE	8/25/2016	2016	8/25/2016	9/23/2016	DoD-AF	AETC	Lackland AFB		\$6,763.32	\$6,763.32	49IN FHD HDMI 1 RS232 USB SPK STND	N/A,		
30786	FA873214D0004	CC154123		154123	Sterling Computers	TRUE	10/25/2016	2017	10/25/2016	11/25/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$995.00	\$995.00	SCANSNAP SV600 OVERHEAD SCANNER	N/A,		

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30787	FA873214D0004	CC154133	00	154133	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/14/2016	DoD-AF	AFMC	San Antonio		\$5,527.75	\$5,527.75	DROBO INC : Drobo 12-Bay SAN for Business	N/A,		
30788	FA873214D0004	CC154137		154137	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	9/12/2016	DoD-AF	AFMC	Rome AFB		\$4,481.00	\$4,481.00	WipeDrive Enterprise Term License Pricing Based On System Count of 800 1 Year Term	N/A,		
30789	FA873214D0004	CC154144	00	154144	Sterling Computers	TRUE	8/19/2016	2016	8/19/2016	9/16/2016	DoD-AF	AETC	Randolph AFB		\$13,975.66	\$13,975.66	Premium Support (SS & TS) - Annual Renewal Cost - Web Central - Hoteling	N/A,		
30790	FA873214D0004	CC154162	00	154162	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	11/3/2016	DoD-AF	AFMC	Robins AFB	Unknown	\$7,104.00	\$7,104.00	APC Smart-UPS SRT 5000VA - UPS - AC 208 V - 4250 Watt - 5000 VA - Ethernet 10/100, USB - output connectors: 8 - black	N/A,		
30791	FA873214D0004	CC154220		154220	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	11/13/2016	DoD-AF	AFMC	Edwards AFB		\$15,302.26	\$15,302.26	PADS AutoRoutr 8>unlmt add-on	N/A,		
30792	FA873214D0004	CC154221		154221	Sterling Computers	TRUE	9/1/2016	2016	9/1/2016	10/6/2016	DoD-AF		Joint Base Andrews		\$6,855.60	\$6,855.60	CTO SVR ISK PT TP BL X360	N/A,		
30793	FA873214D0004	CC154225		154225	Sterling Computers	TRUE	11/29/2016	2017	11/29/2016	12/30/2016	DoD-AF	ACC	Langley AFB		\$399.84	\$399.84	CA09 NB BATT SBY	N/A,		
30794	FA873214D0004	CC154248	00	154248	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/9/2016	DoD-AF	AFMC	Kirtland AFB		\$155.43	\$155.43	8GB DDR4 2133 MT/S CL15 DR X8 UNBUFFERED DIMM 288PIN	N/A,		
30795	FA873214D0004	CC154249	00	145249	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	AFGSC	FE Warren AFB		\$4,970.84	\$4,970.84	D-SERIES 70IN CLASS LED LCD SMART TV	N/A,		
30796	FA873214D0004	CC154267		154267	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/18/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,752.40	\$3,752.40	S/M SC/MTRJ 3METER	N/A,		
30797	FA873214D0004	CC154277	00	154277	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/9/2016	DoD-AF	AFMC	Hill AFB		\$2,828.41	\$2,828.41	HD-1T Degausser Extended Warranty	N/A,		
30798	FA873214D0004	CC154309		154309	Sterling Computers	TRUE	9/2/2016	2016	9/2/2016	10/3/2016	DoD-AF		APO		\$11,343.62	\$11,343.62	Shipping	N/A,		
30799	FA873214D0004	CC154315		154315	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF		APO		\$11,000.00	\$11,000.00	Shipping	N/A,		
30800	FA873214D0004	CC154352		154352	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFSOC	Hurlburt AFB		\$625.00	\$625.00	Intel Dual Band Wireless-AC 7260 - network adapter	N/A,		

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30801	FA873214D0004	CC154396	00	154396	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	San Antonio		\$23,404.92	\$23,404.92	SmartNA 1U Chassis Dual AC PSU four 90mm TAP Module Slots & One 50mm Expansion Module Slots	N/A,		
30802	FA873214D0004	CC154434		154434	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	ACC	Nellis AFB		\$16,387.80	\$16,387.80	4PT SWCH DVI-I DH SECURE KVM DPP	N/A,		
30803	FA873214D0004	CC154517		154517	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	11/21/2016	DoD-AF	AFMC	Kirtland AFB		\$23,326.14	\$23,326.14	OpticStudio-Professional Expired Supp (NET)	N/A,		
30804	FA873214D0004	CC154519	00	154519	Sterling Computers	TRUE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	AMC	McGuire AFB		\$2,143.72	\$2,143.72	E-SERIES 43IN ULTRA HD HOME THEATER DISP	N/A,		
30805	FA873214D0004	CC154521		154521	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/21/2016	DoD-AF	AFMC	Eglin AFB		\$3,948.40	\$3,948.40	LP WM	N/A,		
30806	FA873214D0004	CC154545		154545	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	9/29/2016	DoD-AF	AFMC	Tinker AFB		\$182.50	\$182.50	RM-7700 2.4GHZ WLS OP	N/A,		
30807	FA873214D0004	CC154581		154581	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$8,277.17	\$8,277.17	DATA CENTER EXPERT 1YR 100 NODE SUP	N/A,		
30808	FA873214D0004	CC154671		154671	Sterling Computers	TRUE	9/7/2016	2016	9/7/2016	10/14/2016	DoD-AF	AFMC	Robins AFB		\$2,197.58	\$2,197.58	Safety/Environment and Regulatory Guide (English/French Multi-language)	N/A,		
30809	FA873214D0004	CC154706	00	154706	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	AFMC	Tinker AFB		\$1,985.70	\$1,985.70	UP PHONE 7841	N/A,		
30810	FA873214D0004	CC154751	00	154751	Sterling Computers	TRUE	8/30/2016	2016	8/30/2016	9/27/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$5,411.32	\$5,411.32	6000VA UPS SMART OL 200-240V 6KVA HSWAP	N/A,		
30811	FA873214D0004	CC154756	00	154756	Sterling Computers	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	AFMC	Little Rock		\$2,114.30	\$2,114.30	8GB 2Rx8 PC3-12800E-11 Kit	N/A,		
30812	FA873214D0004	CC154807		154807	Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-AF		Lackland AFB		\$1,767.94	\$1,767.94	50FT DIGTL VID CBL HDMI DVI HDMI-M/DVI-M	N/A,		
30813	FA873214D0004	CC154830	00	154830	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/9/2016	DoD-AF	AFMC	Edwards AFB		\$2,375.00	\$2,375.00	OI-720G+-OPTICAL Remote Software UPGRADE order code ! To upgrade a unit, after the original purchase/delivery, WITHOUT RETURNING it to one of EXFO's service center.	N/A,		
30814	FA873214D0004	CC154836		154836	Sterling Computers	TRUE	9/1/2016	2016	9/1/2016	9/23/2016	DoD-AF	AFMC	Kirtland AFB		\$918.60	\$918.60	Two Output DisplayPort Distribution Amplifier	N/A,		

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30815	FA873214D0004	CC154869		154869	Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	10/10/2016	DoD-AF		APO		\$772.14	\$772.14	Shipping	N/A,		
30816	FA873214D0004	CC154883		154883	Sterling Computers	TRUE	11/28/2016	2017	11/28/2016	12/1/2016	DoD-AF	AETC	Randolph AFB		\$19,680.86	\$19,680.86	ProModel-Quantity 5	N/A,		
30817	FA873214D0004	CC154917		154917	Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	10/14/2016	DoD-AF	AFMC	Rome AFB		\$1,973.17	\$1,973.17	G752VT-DH74 I7-6700HQ 2.6G 24GB 1TB DVDRW 17.3IN W10	N/A,		
30818	FA873214D0004	CC154969	00	154969	Sterling Computers	TRUE	8/30/2016	2016	8/30/2016	9/27/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$922.68	\$922.68	3TB SEAGATE BACKUP PLUS USB3.0 3.5E	N/A,		
30819	FA873214D0004	CC155124		155124	Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	10/14/2016	DoD-AF	AFSOC	Hurlburt Field		\$8,478.74	\$8,478.74	BROCADE COMPAT E1MG-100FX SFP 2KM XCVR	N/A,		
30820	FA873214D0004	CC155130		155130	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/7/2016	DoD-AF	ACC	Tyndall AFB		\$3,022.22	\$3,022.22	GPS distribution amplifier (L1/L2), 1x16, 1 AC power supply	N/A,		
30821	FA873214D0004	CC155173		155173	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-AF	AFMC	Eglin AFB		\$210.00	\$210.00	50PK BD-R LTH 25GB 6X WHT HUB INKJET PRI	N/A,		
30822	FA873214D0004	CC155179		155179	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	9/30/2016	DoD-AF		Schriever AFB		\$2,532.64	\$2,532.64	CATALYST 2960-X 24 GIGE 4 X 1G SFP LAN	N/A,		
30823	FA873214D0004	CC155209	00	155209	Sterling Computers	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	USAFE	APO		\$23,150.32	\$23,150.32	CISCO ACCESSORY KIT	N/A,		
30824	FA873214D0004	CC155229	00	155229	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	9/26/2016	DoD-AF	USAFE	APO		\$2,553.03	\$2,553.03	1000BASE-LX GIGABIT ETHERNET OPTICS SMALL FORM FACTOR PLUGGABLE	N/A,		
30825	FA873214D0004	CC155238			Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Wright Patterson AFB		\$2,007.42	\$2,007.42	55IN UHD 2 HDMI 1 RS232 2 USB SPKR STND	N/A,		
30826	FA873214D0004	CC155272		155272	Sterling Computers	TRUE	9/7/2016	2016	9/7/2016	9/12/2016	DoD-AF		Swanton		\$19,304.52	\$19,304.52	Indoor/Outdoor Silicone Sealant	N/A,		
30827	FA873214D0004	CC155277		155277	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Tinker AFB		\$1,023.28	\$1,023.28	LOGITECH C930E 1080P HD WEBCAM UC CERTIFIED W/ H.264/SVC UVC 1.5	N/A,		
30828	FA873214D0004	CC155280		155283	Sterling Computers	TRUE	9/14/2016	2016	9/14/2016	9/28/2016	DoD-AF	AFMC	Tinker AFB		\$6,181.56	\$6,181.56	Good Secure Management Suite User License with Premium Support per Year - On Prem Good Technology - SEC.MGT.SUB.USER.PREM.M.B	N/A,		

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30829	FA873214D0004	CC155283		155283	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	9/23/2016	DoD-AF	AFMC	Tinker AFB		\$13,828.23	\$13,828.23	Good Secure Management Suite User License with Premium Support per Year - On Prem Good Technology - SEC.MGT.SUB.USER.PREM.M.B	N/A,		
30830	FA873214D0004	CC155310	00	155310	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/9/2016	DoD-AF	AFMC	Edwards AFB		\$4,018.29	\$4,018.29	Flexi Sign Pro - Version 12	N/A,		
30831	FA873214D0004	CC155317		155317	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AETC	Randolph AFB		\$8,782.06	\$8,782.06	Mac Pro 2.7GHz 12-Core Intel Xeon E5	N/A,		
30832	FA873214D0004	CC155318		155318	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	Randolph AFB		\$619.13	\$619.13	P2715Q 27 MON VIEWABLE 27IN	N/A,		
30833	FA873214D0004	CC155367		155367	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Kirtland AFB		\$22,564.00	\$22,564.00	USB SMART CARD READER (ROM)	N/A,		
30834	FA873214D0004	CC155371	00	155371	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	6/9/2024	DoD-AF	AFMC	Edwards AFB		\$3,356.65	\$3,356.65	ComponentOne Studio 2016 v2 - 1 Developer Subscription Renewal License Manufacturer Part #: ESD-ENT-STUDIO-R	N/A,		
30835	FA873214D0004	CC155465		155465	Sterling Computers	TRUE	11/10/2016	2017	11/10/2016	11/30/2016	DoD-AF	AFMC	Hill AFB		\$4,523.56	\$4,523.56	IRIG-B Video Character Inserters 4 station	N/A,		
30836	FA873214D0004	CC155467		155467	Sterling Computers	TRUE	1/31/2017	2017	1/31/2017	2/28/2017	DoD-AF	AFMC	Eglin AFB		\$24,992.95	\$24,992.95	Open Market - Dell Digital KVM Switch DMPU108e - TAA Compliant	N/A,		
30837	FA873214D0004	CC155470	00	155470	Sterling Computers	TRUE	8/31/2016	2016	8/31/2016	9/16/2016	DoD-AF	AFSPC	Los Angeles AFB		\$482.47	\$482.47	HP Jet Direct 300X Print Server U.S. - English localization	N/A,		
30838	FA873214D0004	CC155495		155495	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	9/30/2016	DoD-AF	USAFA	USAF Academy		\$9,197.88	\$9,197.88	TP ONELINK+ DOCK-US	N/A,		
30839	FA873214D0004	CC155521		155521	Sterling Computers	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Eglin AFB		\$8,560.96	\$8,560.96	COPPER + FIBER TECH KIT CIQ-KIT + FTK1000	N/A,		
30840	FA873214D0004	CC155522		155522	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$4,893.43	\$4,893.43	1M DUPLX SMF 8.3 FIBER CBL LC ST 3FT	N/A,		
30841	FA873214D0004	CC155526		155526	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	Wright Patterson AFB		\$1,868.35	\$1,868.35	BATTERY TECHNOLOGY : BTI 6cell 5600mAh replacement laptop battery for HP COMPAQ CC06062-CL; 18 month warranty	N/A,		
30842	FA873214D0004	CC155545		155545	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$1,669.08	\$1,669.08	KIT-PHASER 7100 CLR 30PPM 1200DPI CLR BW 11X17 110V CUST	N/A,		

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30843	FA873214D0004	CC155607		155607	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Tinker AFB		\$1,779.00	\$1,779.00	WIRED MSE ERG USB PNP BOX BRN	N/A,		
30844	FA873214D0004	CC155614		155614	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/21/2016	DoD-AF	ACC	Tyndall AFB		\$23,109.09	\$23,109.09	DUAL POLAR HORN 300MHz-6GHz w/RADOME	N/A,		
30845	FA873214D0004	CC155666		155666	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/7/2016	DoD-AF	ACC	Tyndall AFB		\$8,198.64	\$8,198.64	Cisco ISR 4300 Series IOS XE Universal	N/A,		
30846	FA873214D0004	CC155767		155767	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$7,829.07	\$7,829.07	Shipping	N/A,		
30847	FA873214D0004	CC155786		155786	Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF		Swanton		\$3,090.10	\$3,090.10	Sonnet xMac mini Server - 1U Wide Rack-mountable for Server 2PCIE EXPANSION CARD SLOTS 1U RACK	N/A,		
30848	FA873214D0004	CC155801		155801	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$6,878.08	\$6,878.08	2TB 7.2K RPM NLSAS 12Gbps 512n 2.5in Hot-plug Hard Drive, Cus Kit	N/A,		
30849	FA873214D0004	CC155838		155838	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/7/2016	DoD-AF	AFMC	Rome AFB		\$2,258.66	\$2,258.66	Dell 43 Ultra HD 4K Multi Client Monitor ? P4317Q	N/A,		
30850	FA873214D0004	CC155929		155929	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF		APO		\$17,135.94	\$17,135.94	146GB SCSI U320 15K RPM SCA-2 DISC PROD SPCL SOURCING SEE NOTES	N/A,		
30851	FA873214D0004	CC155939		155939	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/20/2016	DoD-AF	ACC	Langley AFB		\$21,647.36	\$21,647.36	4PORT SECURE DVI-I DH KVM W/AUDIO PP 3.0 GENERIC BOX	N/A,		
30852	FA873214D0004	CC155985		155985	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF		JBSA-Randolph		\$13,242.27	\$13,242.27	HP QMH2572 8Gb FC HBA	N/A,		
30853	FA873214D0004	CC156017		156017	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF		Grissom AFB		\$5,637.32	\$5,637.32	COPPER/FIBER BASIC TECHNICIANS KIT MS2-100 + FTK-1000	N/A,		
30854	FA873214D0004	CC156046		156046	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Rome		\$2,612.86	\$2,612.86	MacBook Pro 15-inch with Retina Display: 2.8GHz Quad-core Intel Core i7	N/A,		
30855	FA873214D0004	CC156049		156049	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	9/30/2016	DoD-AF	ACC	Tyndall AFB		\$887.68	\$887.68	3M DUPLX MMF 62.5 FIBER CBL LC SC 10FT	N/A,		
30856	FA873214D0004	CC156065		156065	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF		Grissom AFB		\$8,086.84	\$8,086.84	MCR-MGT MANAGEMENT MODULE FOR MCR1900 CHASSIS SNMP SSH AAA	N/A,		
30857	FA873214D0004	CC156070		156070	Sterling Computers	TRUE	9/6/2016	2016	9/6/2016	9/30/2016	DoD-AF	AFMC	Edwards AFB		\$461.92	\$461.92	WORKFORCE GT-1500 FBSCAN COL ADF USB 2.0	N/A,		

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30858	FA873214D0004	CC156106		156106	Sterling Computers	TRUE	9/13/2016	2016	9/13/2016	10/3/2016	DoD-AF	AFMC	Edwards AFB		\$9,880.90	\$9,880.90	CATALYST 3560-CX 12PT POE IP BASE.	N/A,		
30859	FA873214D0004	CC156109		156109	Sterling Computers	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	Tinker AFB		\$2,716.80	\$2,716.80	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
30860	FA873214D0004	CC156110		156110	Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB		\$2,978.00	\$2,978.00	MINI DPT 1.2 TO VGA DVI HDMI CONVRT ADPT	N/A,		
30861	FA873214D0004	CC156146		156146	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFGSC	Barksdale AFB		\$4,660.80	\$4,660.80	500GB 750 EVO 2.5 SATA INTERNA SSD SINGLE UNIT VERSION	N/A,		
30862	FA873214D0004	CC156154		156154	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/5/2016	DoD-AF		FE Warren AFB		\$11,330.48	\$11,330.48	Cisco 2911 AX Bundle w/ App,SEC Lic	N/A,		
30863	FA873214D0004	CC156155		156155	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	11/5/2016	DoD-AF	AFMC	Eglin AFB		\$1,589.55	\$1,589.55	ENHANCED FIBER OPTIC CLEANING KIT W ONE CLICK CLEANERS	N/A,		
30864	FA873214D0004	CC156160		156160	Sterling Computers	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	Eglin AFB		\$375.35	\$375.35	JONARD | VFL-25125 Adapter For Vfl Fc-Lc	N/A,		
30865	FA873214D0004	CC156251		156251	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/31/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,219.16	\$1,219.16	UC PHONE 8841	N/A,		
30866	FA873214D0004	CC156260		156260	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$530.75	\$530.75	VanDyke SecureFX 1 License	N/A,		
30867	FA873214D0004	CC156385		156385	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/21/2016	DoD-AF	AFMC	Kirtland AFB		\$8,466.60	\$8,466.60	HP 146GB 6G SAS 15K 2.5in SC ENT HDD	N/A,		
30868	FA873214D0004	CC156390		156390	Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB		\$244.57	\$244.57	CANON CANOSCAN 9000F MARK II - FLATBED SCANNER Canon CanoScan 9000F Mark II - Flatbed scanner - 8.5 in x 11.7 in - 9600 dpi x 9600 dpi up to 8.6 ppm (color) - USB 2.0	N/A,		
30869	FA873214D0004	CC156399		156399	Sterling Computers	TRUE	12/1/2016	2017	12/1/2016	12/16/2016	DoD-AF	AFMC	Hill AFB		\$14,086.40	\$14,086.40	Annual Maintenance & Support Agreement for Hyperterminal Private Edition Renewal	N/A,		
30870	FA873214D0004	CC156466		156466	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Hill AFB		\$11,464.40	\$11,464.40	3 Years Advanced Exchange Service	N/A,		
30871	FA873214D0004	CC156489		156489	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	9/30/2016	DoD-AF	AFMC	Kirtland AFB		\$669.12	\$669.12	HP Maintenance Renewal	N/A,		

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30872	FA873214D0004	CC156528		156528	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Tinker AFB		\$1,107.60	\$1,107.60	8GB 693374-001 DDR3 1600MHZ SODIMM F/ HP	N/A,		
30873	FA873214D0004	CC156576		156576	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/24/2016	DoD-AF	ACC	Langley AFB		\$12,788.00	\$12,788.00	3 Years Premium Panel Limited Warranty-Advanced Exchange	N/A,		
30874	FA873214D0004	CC156596		156596	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/21/2016	DoD-AF	AFMC	San Antonio		\$12,991.48	\$12,991.48	Purchase Order Requirements	N/A,		
30875	FA873214D0004	CC156628		156628	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	San Antonio		\$8,295.80	\$8,295.80	x64 Decompiler Fixed License [Windows]	N/A,		
30876	FA873214D0004	CC156631		156631	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Tinker AFB		\$23,066.18	\$23,066.18	ADD: CONTROL STATION DESK GCAI MIC	N/A,		
30877	FA873214D0004	CC156636		156636	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	San Antonio		\$2,225.20	\$2,225.20	FED WKSTN PRO 12 LINUX AND WIN	N/A,		
30878	FA873214D0004	CC156658		156658	Sterling Computers	TRUE	9/14/2016	2016	9/14/2016	11/14/2016	DoD-AF	ACC	Nellis AFB		\$2,650.02	\$2,650.02	1YR BITDEFENDER ANTIVIRUS PLUS 2016	N/A,		
30879	FA873214D0004	CC156666		156666	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	11/16/2016	DoD-AF	ACC	Nellis AFB		\$536.94	\$536.94	Deep Freeze ENT NA Maintenance 1yr 50+	N/A,		
30880	FA873214D0004	CC156779		156779	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	9/30/2016	DoD-AF	AFMC	San Antonio		\$2,347.88	\$2,347.88	SP4 TYPE COVER WFPR COMMERC EN BLK US	N/A,		
30881	FA873214D0004	CC156786		156786	Sterling Computers	TRUE	11/1/2016	2017	11/1/2016	12/1/2016	DoD-AF	AFMC	Eglin AFB		\$1,025.65	\$1,025.65	1000GB AES-XTS PADLOCK SECURE USB 3.0 5400 RPM 8MB 256BIT ENCRYPT	N/A,		
30882	FA873214D0004	CC156787		156787	Sterling Computers	TRUE	11/9/2016	2017	11/9/2016	12/2/2016	DoD-AF		Oklahoma City		\$1,404.72	\$1,404.72	65LX341C LCD 19X10 1 RR 1 SIDE HDMI RGB	N/A,		
30883	FA873214D0004	CC156811		156811	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/28/2016	DoD-AF		APO		\$1,019.73	\$1,019.73	Sterling Warehouse - Complete Ship (Federal)	N/A,		
30884	FA873214D0004	CC156831		156831	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	11/3/2016	DoD-AF	AFSOC	Hurlburt AFB		\$4,500.00	\$4,500.00	Addonics 1:5 Combo mSATA HDD Duplicator DUPLICATOR	N/A,		
30885	FA873214D0004	CC156846		156846	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Tinker AFB		\$638.55	\$638.55	CORD MSE M500 W/ FAST SCROLLING	N/A,		
30886	FA873214D0004	CC156861		156861	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	9/30/2016	DoD-AF		Fort Rucker		\$1,824.00	\$1,824.00	Replacement battery for APC BE550G; Replaces APC RBC110 APCRBC110 18 month warranty	N/A,		

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30887	FA873214D0004	CC156872		156872	Sterling Computers	TRUE	10/3/2016	2017	10/3/2016	10/21/2016	DoD-AF	AFMC	Hill AFB		\$14,529.54	\$14,529.54	Enclosure; Diecast Aluminum Alloy; MeetIP54; 7.38 in.; 4.70 in.; 3.07 in.	N/A,		
30888	FA873214D0004	CC156925		156925	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/14/2016	DoD-AF	AFMC	Edwards AFB		\$6,442.53	\$6,442.53	TRAK Model 9000 - Modular Time Code Processor configured as follows:	N/A,		
30889	FA873214D0004	CC156959		156959	Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Edwards AFB		\$10,568.18	\$10,568.18	Tecplot 360 License Perpetual Network Single Facility	N/A,		
30890	FA873214D0004	CC156961		156961	Sterling Computers	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Edwards AFB		\$21,549.46	\$21,549.46	Geomagic Design X-1st Year Maintenance- Offline Dongle	N/A,		
30891	FA873214D0004	CC156977		156977	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AFMC	Edwards AFB		\$2,720.37	\$2,720.37	FPM-302-FOA-XX	N/A,		
30892	FA873214D0004	CC156978		156978	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/24/2016	DoD-AF	AETC	Randolph AFB		\$21,085.05	\$21,085.05	RIC: 2RU Rack Mount Fiber Enclosure - Accepts 4 CCH Panels (Black)	N/A,		
30893	FA873214D0004	CC156979		156979	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF		Ft Sam Houston		\$4,221.48	\$4,221.48	Tableau Desktop - Professional - License RSR Tableau Software	N/A,		
30894	FA873214D0004	CC157019		157019	Sterling Computers	TRUE	10/12/2016	2017	10/12/2016	11/2/2016	DoD-AF	AFMC	Eglin AFB		\$3,569.12	\$3,569.12	CTO DP BL 15	N/A,		
30895	FA873214D0004	CC157025		157025	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFMC	Robins AFB		\$329.70	\$329.70	USB MSE SBY	N/A,		
30896	FA873214D0004	CC157074		157074	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFMC	Edwards AFB		\$1,253.52	\$1,253.52	X-15s? Eight Digital Input Expansion Module	N/A,		
30897	FA873214D0004	CC157128		157128	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	10/28/2016	DoD-AF	AFMC	Eglin AFB		\$3,333.59	\$3,333.59	HP Color LaserJet EntFlowMFPMS77c Prntr US,CA,MX,LA (no AR,CL,BR)-EN,ES,FR	N/A,		
30898	FA873214D0004	CC157136		157136	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Tinker AFB		\$10,701.12	\$10,701.12	ADD: ASTRO DIGITAL CAI OPERATION	N/A,		
30899	FA873214D0004	CC157204		157204	Sterling Computers	TRUE	10/31/2016	2017	10/31/2016	11/30/2016	DoD-AF	AFMC	Robins AFB		\$2,122.45	\$2,122.45	HPE 2920-48G Switch - Switch - managed - 44 x 10/100/1000 + 4 x combo Gigabit SFP - rack-mountable	N/A,		
30900	FA873214D0004	CC157243		157243	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Tinker AFB		\$2,419.47	\$2,419.47	DX80	N/A,		
30901	FA873214D0004	CC157244		157244	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Tinker AFB		\$1,240.80	\$1,240.80	8GB DDR4 2133MHZ SODIMM	N/A,		

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30902	FA873214D0004	CC157264		157264	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/20/2016	DoD-AF	AFMC	Eglin AFB		\$300.00	\$300.00	100PK CDR 80MIN 700MB 52X BRANDED SPINDL	N/A,		
30903	FA873214D0004	CC157286		157286	Sterling Computers	TRUE	10/27/2016	2017	10/27/2016	11/4/2016	DoD-AF	AFMC	Robins AFB		\$5,602.50	\$5,602.50	FED COMP 32/64 BIT PCIE SINGLE SNGLE MODE 10KM ADAPTER CARD SC	N/A,		
30904	FA873214D0004	CC157342		157342	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	11/4/2016	DoD-AF		Charleston		\$4,369.28	\$4,369.28	24IN LED 1920X1080 1080P DVI-D D-SUB TILT VESA 5MS 5M:1 BLK	N/A,		
30905	FA873214D0004	CC157358		157358	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	Grand Forks AFB		\$2,353.00	\$2,353.00	27IN LED LCD 19X10 1080P IPS TAA	N/A,		
30906	FA873214D0004	CC157359		157359	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	Grand Forks AFB		\$6,040.00	\$6,040.00	21.5IN LED LCD MON 19X10 DVI USB3	N/A,		
30907	FA873214D0004	CC157481		157481	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF		Lackland AFB		\$2,364.13	\$2,364.13	MATLAB	N/A,		
30908	FA873214D0004	CC157494		157494	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF		Davis Monthan AFB		\$1,768.45	\$1,768.45	16PT AC CHARGING CART STOR CHROMEBOO WHT	N/A,		
30909	FA873214D0004	CC157512		157512	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/20/2016	DoD-AF	ACC	Langley AFB		\$520.14	\$520.14	E-SERIES 43IN ULTRA HD HOME THEATER DISP	N/A,		
30910	FA873214D0004	CC157534		157534	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	11/18/2016	DoD-AF	AFMC	Robins AFB		\$1,317.50	\$1,317.50	Upgrade DTD-7965-TSGB to 1 Gbps LC Fiber SFPs for LAN and PC ports. Includes 2 x DTD-SFPGE modules, LC-SC fiber adapter cable, and custom phone power supply.	N/A,		
30911	FA873214D0004	CC157552		157552	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	11/21/2016	DoD-AF	AFMC	Edwards AFB		\$5,130.20	\$5,130.20	LASERJET ENT 700 MFP M725Z TAA	N/A,		
30912	FA873214D0004	CC157569		157569	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	11/3/2016	DoD-AF	AFMC	Robins AFB		\$12,825.32	\$12,825.32	UNIV TLT WM XXL SEC BLK	N/A,		
30913	FA873214D0004	CC157626		157626	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF		APO		\$1,106.01	\$1,106.01	CYAN TONER CARTRIDGE FOR C792 X792 RETURN PROGRAM PRINT	N/A,		
30914	FA873214D0004	CC157643		157643	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	11/4/2016	DoD-AF	AFMC	Eglin AFB		\$369.36	\$369.36	Epson Expression Premium XP-630 - Multifunction printer - color - ink-jet - Legal (8.5 in x 14 in) (original) - A4/Legal (media) - up to 10 ppm (copying) - up to 32 ppm (printing) - 120 sheets - USB 2.0, Wi-Fi(n), USB 2.0 host	N/A,		

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30915	FA873214D0004	CC157704		157704	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/20/2016	DoD-AF	AFMC	TINKER AFB		\$902.20	\$902.20	Jabra UC Voice 550 Duo Headset - Stereo - Black - USB - Wired - Over-the-head - Binaural - Semi-open	N/A,		
30916	FA873214D0004	CC157705		157705	Sterling Computers	TRUE	9/16/2016	2016	9/16/2016	9/27/2016	DoD-AF	USAFA	USAF Academy		\$801.00	\$801.00	4GB DEFENDER 3000 FLASH DRIVE SECURE USB FIPS 140-2 ENCRYPTED	N/A,		
30917	FA873214D0004	CC157761		157761	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AFMC	Tinker AFB		\$17,917.14	\$17,917.14	Palo Alto Networks PA-5020 Lab Unit with single 240GB SSD.	N/A,		
30918	FA873214D0004	CC157819		157819	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF		APO		\$6,263.96	\$6,263.96	DESIGNJET Z5400 44IN PS EPRINTER	N/A,		
30919	FA873214D0004	CC157824		157824	Sterling Computers	TRUE	10/21/2016	2017	10/21/2016	11/21/2016	DoD-AF		APO		\$1,450.00	\$1,450.00	EX2200-C, 12-Port 10/100/1000BaseT PoE	N/A,		
30920	FA873214D0004	CC157826		157826	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	11/18/2016	DoD-AF		APO		\$779.97	\$779.97	SOHO 4PT USB KVM SWCH USB IN & USB OUT A	N/A,		
30921	FA873214D0004	CC157833		157833	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	9/29/2016	DoD-AF	AFMC	Robins AFB		\$14,287.13	\$14,287.13	Acronis Access for Good User License Subscription Good Technology - GDTPA.CAL.USER.AIAA.M	N/A,		
30922	FA873214D0004	CC157838		157838	Sterling Computers	TRUE	10/5/2016	2017	10/5/2016	10/31/2016	DoD-AF	AFMC	Hill AFB		\$2,446.05	\$2,446.05	X-Win32 Maintenance (One Year)	N/A,		
30923	FA873214D0004	CC157839		157839	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	11/3/2016	DoD-AF	ACC	Langley AFB		\$7,118.40	\$7,118.40	DESIGNJET T1300 44IN PS EPRINT W/ STAND	N/A,		
30924	FA873214D0004	CC157848		157848	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Wright Patterson AFB		\$1,038.00	\$1,038.00	Penn Elcom 1U Cable Tie Bar Kit For 1U Panel R1268/1U-CTB	N/A,		
30925	FA873214D0004	CC157869		157869	Sterling Computers	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF		APO		\$1,721.60	\$1,721.60	4PORT SECURE DVI-I DH KVM W/AUDIO PP 3.0 GENERIC BOX	N/A,		
30926	FA873214D0004	CC157872		157872	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Hill AFB		\$12,602.19	\$12,602.19	XFA Updates and Support XFA Commercial Desktop License .NET 10 (Desktops, Laptops or Mobile Devices) Technical Support and Updates during 12 Months Renewed on an Annual basis	N/A,		
30927	FA873214D0004	CC157884		157884	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	10/27/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$6,092.35	\$6,092.35	V463-AVT 46IN LED LCD MON 19X10 HDMI 8M.	N/A,		

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30928	FA873214D0004	CC157889		157889	Sterling Computers	TRUE	9/19/2016	2016	9/19/2016	11/3/2016	DoD-AF	AFMC	Edwards AFB		\$234.20	\$234.20	HPE SC11Xe Host Bus Adapter - storage controller - Ultra320 SCSI - PCIe x4	N/A,		
30929	FA873214D0004	CC157902		157902	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/20/2016	DoD-AF		Minot		\$19,325.32	\$19,325.32	CATALYST 2960-X 48 GIGE POE 370W 2X10G	N/A,		
30930	FA873214D0004	CC157928		157928	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF		JBSA-Randolph		\$13,097.76	\$13,097.76	DISPLAYPORT CBL KIT	N/A,		
30931	FA873214D0004	CC157980		157980	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Tinker AFB		\$8,228.70	\$8,228.70	Good Secure Management Suite User License with Premium Support per Year - On Prem Good Technology - SEC.MGT.SUB.USER.PREM.M.B	N/A,		
30932	FA873214D0004	CC157982		157982	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	11/4/2016	DoD-AF	AFMC	Edwards AFB		\$7,489.68	\$7,489.68	HP BLc Emulex LPe1205 8Gb FC HBA Opt	N/A,		
30933	FA873214D0004	CC158069		158069	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$8,657.50	\$8,657.50	FIPS Approved - EDIsecure XID 8300 ID Card Printer Dual-Sided with Dual-What's Included XID 8300 reverse transfer printer ILM-DS Dual-Sided Lamination Module USB cable Power cord Microsoft Windows drivers User manual Empty ribbon cartridge	N/A,		
30934	FA873214D0004	CC158074		158074	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Wright Patterson AFB		\$10,000.00	\$10,000.00	500GB INTERNAL SATA 7200 RPM 16MB 3.5IN 3GB/S	N/A,		
30935	FA873214D0004	CC158089		158089	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	11/23/2016	DoD-AF	ACC	Mountain Home AFB		\$6,397.44	\$6,397.44	890 SERIES INTEGRATED SVC RTR	N/A,		
30936	FA873214D0004	CC158113		158113	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	11/2/2016	DoD-AF		Ellsworth AFB		\$1,899.00	\$1,899.00	70IN LED EDGE COMM SMART TV RS-232 HDMI	N/A,		
30937	FA873214D0004	CC158161		158161	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	9/29/2016	DoD-AF	AFSPC	Vandenberg AFB		\$3,279.68	\$3,279.68	TCMAX 11 SEAT ANNUAL SUPPORT	N/A,		
30938	FA873214D0004	CC158166		158166	Sterling Computers	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$5,926.85	\$5,926.85	DVI Twisted Pair Transmitter Extender	N/A,		
30939	FA873214D0004	CC158251		158251	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Edwards AFB		\$10,108.70	\$10,108.70	DSOX6APPBNDL SW application bundle license for 6000 X-Series	N/A,		
30940	FA873214D0004	CC158253		158253	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Wright Patterson AFB		\$14,109.95	\$14,109.95	1.8M PWR CORD KIT 6 EA LOCKING C13 C14	N/A,		

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30941	FA873214D0004	CC158297		158297	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	10/7/2016	DoD-AF	AFMC	Edwards AFB		\$1,844.49	\$1,844.49	CONNECTION BOX 8 PORT DUPLEX SC MM LOADE	N/A,		
30942	FA873214D0004	CC158305		158305	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	Tyndall AFB		\$2,150.00	\$2,150.00	LRAT-2000-KIT LINKRUNNER AT 2000 EXTENDED TEST KIT	N/A,		
30943	FA873214D0004	CC158309		158309	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	11/21/2016	DoD-AF	ACC	Langley AFB		\$1,966.88	\$1,966.88	5130-48G-POE+-4SFP+ 370W EI SWCH	N/A,		
30944	FA873214D0004	CC158314		158314	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$11,853.64	\$11,853.64	Factory integrated	N/A,		
30945	FA873214D0004	CC158316		158316	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$5,540.88	\$5,540.88	M577C MFP CLJ 40PPM 650SHT ENT FLOW	N/A,		
30946	FA873214D0004	CC158339		158339	Sterling Computers	TRUE	10/25/2016	2017	10/25/2016	11/24/2016	DoD-AF	AFMC	Hill AFB		\$2,802.90	\$2,802.90	BACKUPS PRO 1500VA 120V LINEINT GREEN PW	N/A,		
30947	FA873214D0004	CC158365		158365	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/14/2016	DoD-AF	AFMC	Hill AFB		\$7,758.68	\$7,758.68	PixEdit 8	N/A,		
30948	FA873214D0004	CC158367		158367	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	11/11/2016	DoD-AF	ACC	Nellis AFB		\$13,667.36	\$13,667.36	70IN LED EDGE COMM SMART TV RS-232 HDMI	N/A,		
30949	FA873214D0004	CC158389		158389	Sterling Computers	TRUE	10/17/2016	2017	10/17/2016	10/21/2016	DoD-AF	AFSPC	Los Angeles AFB		\$2,398.83	\$2,398.83	HP Maintenance Renewal	N/A,		
30950	FA873214D0004	CC158434		158434	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	TINKER AFB		\$1,140.80	\$1,140.80	LIC KEY S/W ENCRYPTED	N/A,		
30951	FA873214D0004	CC158441		158441	Sterling Computers	TRUE	10/25/2016	2017	10/25/2016	10/31/2016	DoD-AF	AFMC	Hill AFB		\$3,292.13	\$3,292.13	1yr renewal of 30 govt owned licenses of Hyena software	N/A,		
30952	FA873214D0004	CC158473		158473	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$6,355.44	\$6,355.44	ADJ DUAL MON STND	N/A,		
30953	FA873214D0004	CC158481		158481	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$4,249.24	\$4,249.24	CTO NO NEAR FIELD COMMUNICATION 840	N/A,		
30954	FA873214D0004	CC158489		158489	Sterling Computers	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Edwards AFB		\$1,844.49	\$1,844.49	ITW Optic Prep Tissue Pack Box - 50/box	N/A,		
30955	FA873214D0004	CC158533		158533	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	Edwards AFB		\$1,879.84	\$1,879.84	CAM2 M10 Maint. - 1 Yr Rnwl	N/A,		

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30956	FA873214D0004	CC158601		158601	Sterling Computers	TRUE	9/22/2016	2016	9/22/2016	10/23/2016	DoD-AF	AFMC	Edwards AFB		\$17,159.10	\$17,159.10	EZwindow Video Combiner	N/A,		
30957	FA873214D0004	CC158672		158672	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF		APO		\$833.33	\$833.33	Sterling Warehouse & Redelivery	N/A,		
30958	FA873214D0004	CC158702		158702	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	11/17/2016	DoD-AF	AFDW	Andrews AFB		\$146,365.21	\$146,365.21	No Wireless WAN Card	N/A,		
30959	FA873214D0004	CC158737		158737	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AMC	Scott AFB		\$5,804.30	\$5,804.30	PANASONIC : Win7 (Win10 Pro COA),Core i5-6300U 2.40GHz,vPro,14in FHD,500GB(7200rpm),4GB,Intel a/b/g/n/ac,TPM,BT,4G LTE Multi Carrier (	N/A,		
30960	FA873214D0004	CC158770		158770	Sterling Computers	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Edwards AFB		\$2,161.32	\$2,161.32	EPSON ELPMBPJG UNIVERSAL - CEILING MOUNT	N/A,		
30961	FA873214D0004	CC158779		158779	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF		APO		\$3,545.00	\$3,545.00	L2719A DIGTL SENDER FLOW 8500 FN1	N/A,		
30962	FA873214D0004	CC158797		158797	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB		\$2,645.32	\$2,645.32	PWR STRIP 6 OUTLET 5FT CORD RIGHT ANGLE	N/A,		
30963	FA873214D0004	CC158823		158823	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Hill AFB		\$20,485.03	\$20,485.03	GL Studio Training 4-Days In House	N/A,		
30964	FA873214D0004	CC158831		158831	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	11/3/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$5,450.40	\$5,450.40	1TB BARRACUDA SATA 7200 RPM 32MB 3.5IN	N/A,		
30965	FA873214D0004	CC158833		158833	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	11/3/2016	DoD-AF	AFDW	Andrews AFB		\$1,742.94	\$1,742.94	60IN LED 1080P 120 CMR SMARTTV WIFI	N/A,		
30966	FA873214D0004	CC158839		158839	Sterling Computers	TRUE	10/24/2016	2017	10/24/2016	10/28/2016	DoD-AF	AFMC	Robins AFB		\$2,937.50	\$2,937.50	150102242DMT: FeatureCAM Software 1 Year Maint Plan Renewal ? Provides all software updates and an automatic future upgrade to next Version ? Includes 12 months of tech support direct from FeatureCAM dealer ? ProFORCE	N/A,		

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30967	FA873214D0004	CC158841		158841	Sterling Computers	TRUE	10/24/2016	2017	10/24/2016	10/27/2016	DoD-AF	AFMC	Robins AFB		\$1,062.50	\$1,062.50	1500075DMT: FeatureCAM Maintenance 1 Year Renewal ? Provides all software updates and an automatic future upgrade to next Version ? Includes 12 months of tech support direct from FeatureCAM dealer ? ProFORCE	N/A,		
30968	FA873214D0004	CC158902		158902	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	9/29/2016	DoD-AF	AFSOC	Hurlburt AFB		\$9,914.71	\$9,914.71	STT KOR-24A SSN 0074 ViaSat Evaluation fee includes shipping back to customer. Cost of repair will be provided once the evaluation is complete.	N/A,		
30969	FA873214D0004	CC158910		158910	Sterling Computers	TRUE	11/7/2016	2017	11/7/2016	11/24/2016	DoD-AF	AFMC	Kirtland AFB		\$3,336.06	\$3,336.06	NI Developer Suite 2016 DS2 Edition, English, Media Includes LabVIEW, LabWindows/CVI, Measurement Studio, SignalExpress, and Toolkits.	N/A,		
30970	FA873214D0004	CC158921		158921	Sterling Computers	TRUE	10/19/2016	2017	10/19/2016	12/19/2016	DoD-AF	AFMC	Hill AFB		\$8,995.88	\$8,995.88	3-BAY CONSOLE - ASSY(FX70-24X2/FX21-30-30)	N/A,		
30971	FA873214D0004	CC158925		158925	Sterling Computers	TRUE	10/5/2016	2017	10/5/2016	11/5/2016	DoD-AF	PACAF	Elmendorf AFB		\$7,749.47	\$7,749.47	E905 90IN LED LCD 1920X1080 FHD	N/A,		
30972	FA873214D0004	CC158961		158961	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AFMC	Wright Patterson AFB		\$5,124.81	\$5,124.81	NEMA IG L6-30 R-1 Receptacle, 10 kaic Square D Bolt Breaker, Blue 0.500" Conduit 10 Gauge Wire, 25 Feet, 7 Foot Tail	N/A,		
30973	FA873214D0004	CC159008		159008	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Edwards AFB		\$2,788.73	\$2,788.73	CISCO UNIFIED IP PHONE 79 GETH COL FACTO	N/A,		
30974	FA873214D0004	CC159020		159020	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Tinker AFB		\$3,402.96	\$3,402.96	SCANSNAP IX500 25PPM 600DPI PC/MAC WLS	N/A,		
30975	FA873214D0004	CC159023		159023	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	11/4/2016	DoD-AF		Robin AFB	FU6101	\$601.82	\$601.82	Peerless Universal Full-Motion Plus Wall Mount SA752PU - Wall mount for LCD / plasma panel	N/A,		
30976	FA873214D0004	CC159025		159025	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFGSC	Barksdale AFB		\$4,955.10	\$4,955.10	Wyse Zero Clients, English	N/A,		
30977	FA873214D0004	CC159037		159037	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$10,900.00	\$10,900.00	DESIGNJET Z6200 42IN PHOTO W/ HD US GOV	N/A,		
30978	FA873214D0004	CC159045		159045	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$4,813.80	\$4,813.80	IBC Brand Cleaner-LC UPC/LC APC	N/A,		

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30979	FA873214D0004	CC159047		159047	Sterling Computers	TRUE	12/12/2016	2017	12/12/2016	12/31/2016	DoD-AF	AFMC	Robins AFB		\$4,021.38	\$4,021.38	65LX540S 65IN COMM LITE LED LCD TV 19X10	N/A,		
30980	FA873214D0004	CC159060		159060	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	11/30/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$2,311.70	\$2,311.70	UC PHONE 7841 TAA	N/A,		
30981	FA873214D0004	CC159104		159104	Sterling Computers	TRUE	9/26/2016	2016	9/26/2016	11/26/2016	DoD-AF	PACAF	Eielson AFB		\$18,002.81	\$18,002.81	SOLN SUP 8X5XNBD SX80 CODEC PRECISION 60	N/A,		
30982	FA873214D0004	CC159126		159126	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB		\$7,068.87	\$7,068.87	ADD: P25 9600 BAUD TRUNKING	N/A,		
30983	FA873214D0004	CC159173		159173	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	11/5/2016	DoD-AF	ACC	Langley AFB		\$605.40	\$605.40	2TB BACKUP USB 3.0 PLUS PORTABLE DRIVE BLACK	N/A,		
30984	FA873214D0004	CC159186		159186	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Hanscom AFB		\$1,063.23	\$1,063.23	5TB ELEMENTS DESKTOP USB 3.0 HARD DRIVE	N/A,		
30985	FA873214D0004	CC159187		159187	Sterling Computers	TRUE	12/5/2016	2017	12/5/2016	1/20/2017	DoD-AF	AFMC	Hill AFB		\$6,650.98	\$6,650.98	6 dB Fixed Attenuator SMA Male To SMA Female Up To 18 GHz Rated To 2 Watts With Passivated Stainless Steel Body	N/A,		
30986	FA873214D0004	CC159201		159201	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/21/2016	DoD-AF	AFMC	Hill AFB		\$9,199.36	\$9,199.36	640W AC CONFIG 2 P/S	N/A,		
30987	FA873214D0004	CC159258		159258	Sterling Computers	TRUE	11/15/2016	2017	11/15/2016	11/30/2016	DoD-AF	AFMC	Hill AFB		\$4,202.52	\$4,202.52	12 Month Support & Updates Subscription for Squish for Qt Group License: 06 Users	N/A,		
30988	FA873214D0004	CC159266		159266	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	11/25/2016	DoD-AF	ACC	Langley AFB		\$25,000.00	\$25,000.00	MS SURFACE HUB 84 INCH ENGLISH UNITED STATES 1 LICENSE BUNDLE	N/A,		
30989	FA873214D0004	CC159282		159282	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	11/29/2016	DoD-AF	AFMC	Edwards AFB		\$11,702.18	\$11,702.18	Annual e4Clicks Professional Project Estimator subscription	N/A,		
30990	FA873214D0004	CC159304		159304	Sterling Computers	TRUE	10/27/2016	2017	10/27/2016	11/28/2016	DoD-AF		APO		\$5,534.44	\$5,534.44	AP MOUNT KIT BOX STYLE SEC FLAT SURFACE	N/A,		
30991	FA873214D0004	CC159318		159318	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Tinker AFB		\$181.08	\$181.08	100FT HDMI GOLD DIGTL VID CBL HDMI M/M	N/A,		
30992	FA873214D0004	CC159324		159324	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Edwards AFB		\$3,828.72	\$3,828.72	T1 EXTENDER 2 PACK WARRANTY STD 1 YEAR Extended Warranty Available 24x7x365 Technical Pre Sale Support 877-877-2269	N/A,		

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30993	FA873214D0004	CC159332		159332	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF		APO		\$2,194.51	\$2,194.51	EX 2200 TAA, 24-port 10/100/1000BaseT (24-ports PoE) with 4 SFP uplink ports (optics not included) - Contact Promark for Authorized dealers	N/A,		
30994	FA873214D0004	CC159374		159374	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF		Ellsworth AFB		\$3,088.80	\$3,088.80	60IN LED EDGE COMM SMART TV RS-232 HDMI	N/A,		
30995	FA873214D0004	CC159375		159375	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/26/2016	DoD-AF		Ellsworth AFB		\$1,650.69	\$1,650.69	50IN CLASS LED SMART TV ULTRA HD FULL AR	N/A,		
30996	FA873214D0004	CC159387		159387	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF		Ellsworth AFB		\$2,461.20	\$2,461.20	OLP SNGL SQL SVR STD 2016 NL	N/A,		
30997	FA873214D0004	CC159405		159405	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Edwards AFB		\$13,546.24	\$13,546.24	SONY**PXW-X200 XDCAM CAMCORDER	N/A,		
30998	FA873214D0004	CC159406		159406	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/31/2016	DoD-AF	ACC	Tyndall AFB		\$900.00	\$900.00	IMPRES MULTI UNIT CHARGER US/NA/CA/	N/A,		
30999	FA873214D0004	CC159422		159422	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/14/2016	DoD-AF	AFMC	Kirtland AFB		\$1,220.36	\$1,220.36	Olympus Stylus Tough TG-870 - digital camera Underwater Depth Up to 45 ft	N/A,		
31000	FA873214D0004	CC159443		159443	Sterling Computers	TRUE	9/28/2016	2016	9/28/2016	10/13/2016	DoD-AF	AFMC	Edwards AFB		\$14,212.80	\$14,212.80	Acer - Aspire E 15 15.6"Laptop - Intel Core i5 - 4GB Memory - 1TB Hard Drive - Obsidian black	N/A,		
31001	FA873214D0004	CC159466		159416	Sterling Computers	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF		APO		\$1,714.00	\$1,714.00	Shipping	N/A,		
31002	FA873214D0004	CC159509		159509	Sterling Computers	TRUE	10/3/2016	2017	10/3/2016	12/3/2016	DoD-AF	AFMC	Edwards AFB		\$9,521.98	\$9,521.98	Amplifier 650w @ 8 ohms	N/A,		
31003	FA873214D0004	CC159512		159512	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Edwards AFB		\$3,316.67	\$3,316.67	TECH-SUP WIN - Renewal	N/A,		
31004	FA873214D0004	CC159522		159522	Sterling Computers	TRUE	10/3/2016	2017	10/3/2016	12/3/2016	DoD-AF	AFMC	Edwards AFB		\$2,123.06	\$2,123.06	HP E5503 DL180 G6 Kit	N/A,		
31005	FA873214D0004	CC159555		159555	Sterling Computers	TRUE	10/27/2016	2017	10/27/2016	11/27/2016	DoD-AF	ACC	Holloman AFB		\$4,046.82	\$4,046.82	RMS1107 Rack Mount Computer	N/A,		
31006	FA873214D0004	CC159578		159578	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	Edwards AFB		\$16,313.58	\$16,313.58	CANON*EF 24-105MM F/4L IS USM U.S.A.	N/A,		
31007	FA873214D0004	CC159617		159617	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AFMC	Eglin AFB		\$210.00	\$210.00	Dell 104 Quiet Key USB Keyboard - KB212-B	N/A,		

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31008	FA873214D0004	CC159661		159661	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	9/30/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$4,358.52	\$4,358.52	Extron Distribution AMP, DVI DA8 Plus, Eight Output W/EDID Minder	N/A,		
31009	FA873214D0004	CC159666		159666	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB		\$7,525.05	\$7,525.05	CHARGER, SINGLE-UNIT, IMPRES, 1.25A	N/A,		
31010	FA873214D0004	CC159668		159668	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF		Minot		\$8,633.52	\$8,633.52	SolidWorks Professional Service - 1 year	N/A,		
31011	FA873214D0004	CC159675		159675	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	TINKER AFB		\$4,065.75	\$4,065.75	COIL CBL QUICK DISCONNECT TO MALE MODULA	N/A,		
31012	FA873214D0004	CC159685		159685	Sterling Computers	TRUE	10/25/2016	2017	10/25/2016	11/30/2016	DoD-AF	AFMC	Eglin AFB		\$553.44	\$553.44	PIONEER PORTABLE USB 3/DVD/CD BURNER	N/A,		
31013	FA873214D0004	CC159690		159690	Sterling Computers	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF		Little Rock		\$895.32	\$895.32	INTELLIFAX-4100E PPFAX 15PPM 8MB 33.6KBP	N/A,		
31014	FA873214D0004	CC159699		159699	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/28/2016	DoD-AF	AFMC	Robins AFB		\$494.00	\$494.00	Lantronix SecureLinx Spider KVM over IP 1-Port USB	N/A,		
31015	FA873214D0004	CC159751		159751	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	9/30/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$5,960.15	\$5,960.15	Dual Display Option for SX20	N/A,		
31016	FA873214D0004	CC159808		159808	Sterling Computers	TRUE	10/31/2016	2017	10/31/2016	11/30/2016	DoD-AF	AETC	Randolph AFB		\$1,666.67	\$1,666.67	MAGICS RP Maintenance	N/A,		
31017	FA873214D0004	CC159809		159809	Sterling Computers	TRUE	10/28/2016	2017	10/28/2016	12/28/2016	DoD-AF	AFMC	Hill AFB		\$2,993.00	\$2,993.00	GAMING K70 LUX MECHANICAL KEYBOARD CHERRY MX RED	N/A,		
31018	FA873214D0004	CC159844		159844	Sterling Computers	TRUE	11/8/2016	2017	11/8/2016	11/17/2016	DoD-AF	AFMC	Hill AFB		\$8,181.06	\$8,181.06	ESP0465 DVI2PCIe: PCIe capture from DVI	N/A,		
31019	FA873214D0004	CC159881		159881	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AMC	Joint Base McGuire-Dix-Lakehurst		\$890.00	\$890.00	60IN LED 1080P 120 CMR SMARTTV WIFI	N/A,		
31020	FA873214D0004	CC159886		159886	Sterling Computers	TRUE	9/30/2016	2016	9/30/2016	10/28/2016	DoD-AF	AFSOC	Hurlburt Field AFB		\$5,927.55	\$5,927.55	65IN LED LCD DISP 19X10 RS-232 3YR WTY.	N/A,		
31021	FA873214D0004	CC159894		159894	Sterling Computers	TRUE	11/3/2016	2017	11/3/2016	11/4/2016	DoD-AF	AFMC	Hill AFB		\$18,901.43	\$18,901.43	Annual Maintenance for Additional Permanent Full Developer User License to RTI Data Distribution Service, Professional Edition	N/A,		

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31022	FA873214D0004	CC159905		159905	Sterling Computers	TRUE	10/3/2016	2017	10/3/2016	11/18/2016	DoD-AF	AFMC	Tinker AFB		\$14,754.79	\$14,754.79	ENH: 2 YR SFS LITE	N/A,		
31023	FA873214D0004	CC159923		159923	Sterling Computers	TRUE	11/2/2016	2017	11/2/2016	11/17/2016	DoD-AF	AFSPC	Los Angeles AFB		\$14,149.39	\$14,149.39	HPE Hardware Maintenance Onsite Support	N/A,		
31024	FA873214D0004	CC160109		160109	Sterling Computers	TRUE	1/18/2017	2017	1/18/2017	1/27/2017	DoD-AF	AFSPC	Los Angeles AFB		\$2,833.00	\$2,833.00	LJ PRO M225DN MFP 26PPM 600DPI USB2 ETH	N/A,		
31025	FA873214D0004	CC160146		160146	Sterling Computers	TRUE	11/17/2016	2017	11/17/2016	12/16/2016	DoD-AF	AFMC	Tinker AFB		\$493.36	\$493.36	ELITEDISPLAY E202 20IN MON SBY	N/A,		
31026	FA873214D0004	CC16016	00		Sterling Computers	TRUE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF				\$8,293.60	\$8,293.60		N/A,		
31027	FA873214D0004	CC160175		160175	Sterling Computers	TRUE	11/10/2016	2017	11/10/2016	12/29/2016	DoD-AF	AFMC	Robins AFB		\$13,139.53	\$13,139.53	NX Advanced Designer Bundle - Maintenance	N/A,		
31028	FA873214D0004	CC160186		160186	Sterling Computers	TRUE	11/22/2016	2017	11/22/2016	12/23/2016	DoD-AF	AFMC	Hill AFB		\$2,820.26	\$2,820.26	Elo 5501LT 55-inch Interactive Digital Signage Touchscreen (IDS) - 55" LCD - 1920 x 1080 - LED - 500 Nit - 1080p - HDMI - USB CTRL DIGITAL SIGNAGE CLEAR GRAY	N/A,		
31029	FA873214D0004	CC160196		160196	Sterling Computers	TRUE	11/3/2016	2017	11/3/2016	12/3/2016	DoD-AF	AFMC	Tinker AFB		\$334.96	\$334.96	HyperTerminal Private Edition v. 7.04 CD + Electronic Download	N/A,		
31030	FA873214D0004	CC160199		160199	Sterling Computers	TRUE	1/12/2017	2017	1/12/2017	2/13/2017	DoD-AF		APO		\$10,722.10	\$10,722.10	500GB 2.5 inch SATA (7,200 RPM) Opal SED with Hard Drive, MPWS	N/A,		
31031	FA873214D0004	CC160250		160250	Sterling Computers	TRUE	10/28/2016	2017	10/28/2016	12/2/2016	DoD-AF	AFMC	Eglin AFB		\$1,147.50	\$1,147.50	Higher Capacity Hard Disk Drive for 7000C and 70000C series with at least 500GB (removable, system software installed) (MSO70404C, sn: C250292)	N/A,		
31032	FA873214D0004	CC160278		160278	Sterling Computers	TRUE	11/22/2016	2017	11/22/2016	12/9/2016	DoD-AF	AFMC	Tinker AFB		\$842.22	\$842.22	Local I/O expansion module for use with D2-250-1 and D2-260 CPU based PLCs. Installs on the side of each I/O base in a local expansion system.	N/A,		
31033	FA873214D0004	CC160285		160285	Sterling Computers	TRUE	12/6/2016	2017	12/6/2016	3/27/2017	DoD-AF	AFMC	Hill AFB		\$7,149.17	\$7,149.17	First Article Inspection	N/A,		
31034	FA873214D0004	CC160315		160315	Sterling Computers	TRUE	12/20/2016	2017	12/20/2016	2/20/2017	DoD-AF	AFMC	Hill AFB		\$2,504.09	\$2,504.09	Beijer Electronics Graphic touch aluminum operator terminal. 480x272 pixels, LED backlit 4.3? TFT-LCD	N/A,		

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31035	FA873214D0004	CC160331		160331	Sterling Computers	TRUE	10/31/2016	2017	10/31/2016	11/11/2016	DoD-AF	AFSPC	Los Angeles AFB		\$2,893.03	\$2,893.03	Verba Recorded User OnDemand (1-100) S&M 1 yr	N/A,		
31036	FA873214D0004	CC160336	00	160336	Sterling Computers	TRUE	6/5/2017	2017	6/5/2017	7/31/2017	DoD-AF	AFMC	Robins AFB		\$3,225.60	\$3,225.60	LTO 6 Ultrium 2.5TB/6.25TB Tape	N/A,		
31037	FA873214D0004	CC160342		160342	Sterling Computers	TRUE	1/23/2017	2017	1/23/2017	2/23/2017	DoD-AF	AFMC	Wright Patterson AFB		\$20,900.21	\$20,900.21	HP Startup 300 Series OS SVC	N/A,		
31038	FA873214D0004	CC160409		160409	Sterling Computers	TRUE	12/29/2016	2017	12/29/2016	1/16/2017	DoD-AF	AFMC	Hill AFB		\$24,999.30	\$24,999.30	KIT, UPGRADE 4530/424(V)3 TO 424(V)5	N/A,		
31039	FA873214D0004	CC160434		160434	Sterling Computers	TRUE	10/31/2016	2017	10/31/2016	12/31/2016	DoD-AF	AFMC	Edwards AFB		\$17,512.01	\$17,512.01	ENET J2 DB26 Auxiliary I/O Cable Assembly	N/A,		
31040	FA873214D0004	CC160445		160445	Sterling Computers	TRUE	10/31/2016	2017	10/31/2016	11/18/2016	DoD-AF	AFMC	Hill AFB		\$321.45	\$321.45	USB 2.0 Device Cable ? Right Ang A Male to Right Ang B Male - 8inch	N/A,		
31041	FA873214D0004	CC160447		160447	Sterling Computers	TRUE	11/25/2016	2017	11/25/2016	12/23/2016	DoD-AF	AFMC	Hill AFB		\$617.40	\$617.40	EH341 DLP 3D 3500L 1080P 20000:1 HDMI 5.7 LBS 3YR WARR	N/A,		
31042	FA873214D0004	CC160457		160457	Sterling Computers	TRUE	12/5/2016	2017	12/5/2016	1/5/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$21,276.60	\$21,276.60	TRACER Monte Carlo Simulation	N/A,		
31043	FA873214D0004	CC160552		160552	Sterling Computers	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	AFMC	Edwards AFB		\$1,240.00	\$1,240.00	X-Win32 (Floating) With first year maintenance.	N/A,		
31044	FA873214D0004	CC160625		160625	Sterling Computers	TRUE	11/30/2016	2017	11/30/2016	12/2/2016	DoD-AF	AFSPC	Los Angeles AFB		\$972.18	\$972.18	CAREPACK 1YR PW 24X7 C7000 ENCL FC SVC	N/A,		
31045	FA873214D0004	CC160626		160626	Sterling Computers	TRUE	12/13/2016	2017	12/13/2016	12/16/2016	DoD-AF	AFSPC	Los Angeles AFB		\$2,716.12	\$2,716.12	HPE 1Y PW FC 24x7 wDMR BL465c Gen8 SVC	N/A,		
31046	FA873214D0004	CC160629		160629	Sterling Computers	TRUE	12/15/2016	2017	12/15/2016	1/16/2017	DoD-AF	AFMC	Tinker AFB		\$100.04	\$100.04	FOLIO COVER	N/A,		
31047	FA873214D0004	CC160635		160635	Sterling Computers	TRUE	1/24/2017	2017	1/24/2017	1/31/2017	DoD-AF	AFMC	Hill AFB		\$4,654.66	\$4,654.66	PCIe/104 Bus Extender, PCIe/104 hdr	N/A,		
31048	FA873214D0004	CC160659		160659	Sterling Computers	TRUE	11/18/2016	2017	11/18/2016	12/30/2016	DoD-AF	AFMC	Arnold AFB		\$1,506.06	\$1,506.06	ICY DOCK 2.5IN SATA/SAS DRIVE TRAY FOR MB991/MB994 SERIES	N/A,		
31049	FA873214D0004	CC160685		160685	Sterling Computers	TRUE	11/29/2016	2017	11/29/2016	12/16/2016	DoD-AF		Malmstrom AFB		\$9,565.20	\$9,565.20	8PORT SPF+/SFP EXPANSION MODULE	N/A,		

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31050	FA873214D0004	CC160695		160695	Sterling Computers	TRUE	12/6/2016	2017	12/6/2016	12/30/2016	DoD-AF	AFMC	Hill AFB		\$20,266.66	\$20,266.66	Current version of GL Studio. Includes Editor, one seat of training in Orlando facility, C++ code generator, Desktop Runtime binaries, RSO Generic Pack, and Texture Pack. Node locked license only. No Add-ons available.	N/A,		
31051	FA873214D0004	CC160697		160697	Sterling Computers	TRUE	11/9/2016	2017	11/9/2016	11/25/2016	DoD-AF	AFMC	Tinker AFB		\$462.75	\$462.75	Industrial Silicone Full Size LED Backlit Keyboard, iKB98BL with IP68	N/A,		
31052	FA873214D0004	CC160718		160718	Sterling Computers	TRUE	11/29/2016	2017	11/29/2016	12/30/2016	DoD-AF	AFDW	Andrews AFB		\$5,001.00	\$5,001.00	16GB 2133MHZ DDR4 MEM	N/A,		
31053	FA873214D0004	CC160748	00	160748	Sterling Computers	TRUE	2/6/2017	2017	2/6/2017	3/6/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,834.31	\$3,834.31	1FT CAT6 CBL EA CU PATCH CORD BU UTP	N/A,		
31054	FA873214D0004	CC160797		160797	Sterling Computers	TRUE	11/30/2016	2017	11/30/2016	12/23/2016	DoD-AF		Hunt Valley		\$1,402.30	\$1,402.30	One year standard service agreement which includes the following: Unlimited technical telephone and email support Current Version Build Updates at no charge Replacement of lost or damaged media Discount on major new releases	N/A,		
31055	FA873214D0004	CC160828		160828	Sterling Computers	TRUE	12/21/2016	2017	12/21/2016	2/21/2017	DoD-AF	AFMC	Kirtland AFB		\$1,934.00	\$1,934.00	MEDALLIAN 3220 TELEPHONE 2-LINE CALLER ID SPEAKERPHONE CHARCOAL GRAY	N/A,		
31056	FA873214D0004	CC160839		160839	Sterling Computers	TRUE	11/17/2016	2017	11/17/2016	12/16/2016	DoD-AF	AFMC	Tinker AFB		\$220.00	\$220.00	KINGSTON : Flash memory card - 8 GB - CompactFlash Card	N/A,		
31057	FA873214D0004	CC160849	00	160849	Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	3/3/2017	DoD-AF	AETC	Vance AFB		\$3,034.79	\$3,034.79	ElumTools Annual Subscription (Single User) - 1 ElumTools Single-User License(s) - Annual maintenance plan for ElumTools includes 5 telephone incidents and all upgrades released within one year of purchase date	N/A,		
31058	FA873214D0004	CC160871		160871	Sterling Computers	TRUE	12/5/2016	2017	12/5/2016	1/5/2017	DoD-AF	AFMC	Hill AFB		\$495.86	\$495.86	Strong 128-Bit/256-Bit Encryption. 3 year license	N/A,		
31059	FA873214D0004	CC160957	00	160957	Sterling Computers	TRUE	2/1/2017	2017	2/1/2017	2/17/2017	DoD-AF	AFMC	Tinker AFB		\$4,265.37	\$4,265.37	Software Subscription - Annual Renewal Cost - Furniture & Equipment Management	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
31060	FA873214D0004	CC160970		160970	Sterling Computers	TRUE	12/13/2016	2017	12/13/2016	1/20/2017	DoD-AF	AFMC	Hill AFB		\$17,023.66	\$17,023.66	Advanced Laser Source Simulator with Remote Control operation	N/A,		
31061	FA873214D0004	CC161019		161019	Sterling Computers	TRUE	12/5/2016	2017	12/5/2016	2/3/2017	DoD-AF	AFMC	Hill AFB		\$1,512.00	\$1,512.00	240 Pin Hypertronics Connector	N/A,		
31062	FA873214D0004	CC161052		161052	Sterling Computers	TRUE	11/29/2016	2017	11/29/2016	12/8/2016	DoD-AF	AETC	Randolph AFB		\$14,057.00	\$14,057.00	Infragistics Ultimate Corporate Renewal - Min Qty 10 Required	N/A,		
31063	FA873214D0004	CC161072		161072	Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	3/10/2017	DoD-AF	AFMC	Tinker AFB		\$1,235.24	\$1,235.24	LX500 COLOR LABEL PRINTER NORTH AMERICA/JAPAN PLUG	N/A,		
31064	FA873214D0004	CC161093		161093	Sterling Computers	TRUE	12/13/2016	2017	12/13/2016	1/13/2017	DoD-AF	AFMC	Hill AFB		\$2,673.92	\$2,673.92	10Gb Dual Port FCoE CNA, x8 PCIe, SR optics	N/A,		
31065	FA873214D0004	CC161115		161115	Sterling Computers	TRUE	12/16/2016	2017	12/16/2016	1/16/2017	DoD-AF	AFMC	Tinker AFB		\$649.98	\$649.98	Logitech G Saitek Pro Flight X56 Rhino Joystick	N/A,		
31066	FA873214D0004	CC161117		161117	Sterling Computers	TRUE	12/16/2016	2017	12/16/2016	1/16/2017	DoD-AF	AFMC	Tinker AFB		\$426.64	\$426.64	Logitech G Saitek X52 Flight Control System	N/A,		
31067	FA873214D0004	CC161119		161119	Sterling Computers	TRUE	12/16/2016	2017	12/16/2016	1/16/2017	DoD-AF	AFMC	Tinker AFB		\$874.96	\$874.96	Saitek Pro Flight Rudder Pedals	N/A,		
31068	FA873214D0004	CC161132		161132	Sterling Computers	TRUE	11/17/2016	2017	11/17/2016	12/16/2016	DoD-AF	AFMC	Edwards AFB		\$374.99	\$374.99	GoPro - HERO4 Silver Action Camera - Silver	N/A,		
31069	FA873214D0004	CC161137		161137	Sterling Computers	TRUE	11/15/2016	2017	11/15/2016	12/2/2016	DoD-AF	ACC	Nellis AFB		\$490.40	\$490.40	5 meters "pink" LC to ST Multi-mode # 62.5 Duplex	N/A,		
31070	FA873214D0004	CC161203		161203	Sterling Computers	TRUE	1/18/2017	2017	1/18/2017	1/25/2017	DoD-AF	AFMC	Hill AFB		\$2,160.80	\$2,160.80	55IN CLASS LED SMART TV ULTRA HD FULL AR	N/A,		
31071	FA873214D0004	CC161218		161218	Sterling Computers	TRUE	12/5/2016	2017	12/5/2016	12/9/2016	DoD-AF	AETC	Randolph AFB		\$4,625.54	\$4,625.54	LECTORA INSPIRE PROMOTION Lectora Inspire, 1st year Maintenance, Annual Support, Lectora Fundamentals & Intermediate Video On-Demand Training	N/A,		
31072	FA873214D0004	CC161222		161222	Sterling Computers	TRUE	11/28/2016	2017	11/28/2016	12/28/2016	DoD-AF		McChord AFB		\$849.69	\$849.69	DESIGNJET T120 24IN EPRINTER	N/A,		
31073	FA873214D0004	CC161225		161225	Sterling Computers	TRUE	12/5/2016	2017	12/5/2016	12/15/2016	DoD-AF	AFMC	Kirtland AFB		\$10,543.51	\$10,543.51	FRED Optimum Software Support & Maintenance for Key # 6-OP	N/A,		

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31074	FA873214D0004	CC161232		161232	Sterling Computers	TRUE	11/22/2016	2017	11/22/2016	11/30/2016	DoD-AF	USAFA	USAF Academy		\$1,412.98	\$1,412.98	CAT 3560C SWCH 8 FE POE 2 X DUAL UPLINK	N/A,		
31075	FA873214D0004	CC161235		161235	Sterling Computers	TRUE	11/28/2016	2017	11/28/2016	12/7/2016	DoD-AF	USAFA	USAF Academy		\$10,200.40	\$10,200.40	Retrofit Door for Aruba AP-225 Wireless Access Point for the Oberon 1052 4.5" deep 2' x 2' Suspended Ceiling WAP Enclosure	N/A,		
31076	FA873214D0004	CC161267		161267	Sterling Computers	TRUE	12/12/2016	2017	12/12/2016	12/22/2016	DoD-AF	AFMC	Tinker AFB		\$905.56	\$905.56	DNA 16 dif. ch, 18-bit, AIn	N/A,		
31077	FA873214D0004	CC161278		161278	Sterling Computers	TRUE	12/21/2016	2017	12/21/2016	12/26/2016	DoD-AF	AFMC	Hanscom AFB		\$3,686.53	\$3,686.53	1YR ENERGIZE UPDATES FOR WEB SEC 610	N/A,		
31078	FA873214D0004	CC161353		161353	Sterling Computers	TRUE	12/14/2016	2017	12/14/2016	1/4/2017	DoD-AF	AFMC	Hanscom AFB		\$2,211.12	\$2,211.12	License of Full Monte for Microsoft Project	N/A,		
31079	FA873214D0004	CC161360	00	161360	Sterling Computers	TRUE	2/9/2017	2017	2/9/2017	2/13/2017	DoD-AF	AFMC	Kirtland AFB		\$14,985.00	\$14,985.00	Express Software Manager - License Optimization Bundle - ANNUAL MAINTENANCE (2500 to 3499 licenses)	N/A,		
31080	FA873214D0004	CC161370	00	161370	Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AFMC	Hill AFB		\$9,027.27	\$9,027.27	"C-19 8 Outlet Horizontal Rack Power Strip"	N/A,		
31081	FA873214D0004	CC161417		161417	Sterling Computers	TRUE	12/13/2016	2017	12/13/2016	12/23/2016	DoD-AF	AFMC	Tinker AFB		\$2,060.42	\$2,060.42	EMULATOR XDS510 USB JTAG 14PIN SPECTRUM DIGITAL INC	N/A,		
31082	FA873214D0004	CC161428		161428	Sterling Computers	TRUE	12/13/2016	2017	12/13/2016	12/30/2016	DoD-AF	AFMC	Hill AFB		\$10,950.54	\$10,950.54	CADRA Base Design Bnd SW Licenses	N/A,		
31083	FA873214D0004	CC161445		161445	Sterling Computers	TRUE	11/29/2016	2017	11/29/2016	12/30/2016	DoD-AF	AFMC	Edwards AFB		\$632.94	\$632.94	Milestones Professional 2015 Single User Version	N/A,		
31084	FA873214D0004	CC161464		161464	Sterling Computers	TRUE	1/10/2017	2017	1/10/2017	1/31/2017	DoD-AF	AFMC	Hill AFB		\$10,961.22	\$10,961.22	16 GB (2X8GB) 240-PIN DR3 SDRAM	N/A,		
31085	FA873214D0004	CC161477		161477	Sterling Computers	TRUE	12/14/2016	2017	12/14/2016	1/31/2017	DoD-AF	AFMC	Rome AFB		\$14,599.50	\$14,599.50	2920-48G-POE+ SWCH	N/A,		
31086	FA873214D0004	CC161486		161486	Sterling Computers	TRUE	1/27/2017	2017	1/27/2017	2/27/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,879.71	\$1,879.71	CISCO 7900 SERIES PHONE PWR CORD N.AMERI	N/A,		
31087	FA873214D0004	CC16155	00		Sterling Computers	TRUE	1/13/2016	2016	1/13/2016	2/11/2016	DoD-AF	AFMC	Wright Patterson	0	\$1,032.94	\$1,032.94		N/A,		

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31088	FA873214D0004	CC161613		161613	Sterling Computers	TRUE	1/23/2017	2017	1/23/2017	1/26/2017	DoD-AF		JBSA-Randolph		\$13,984.52	\$13,984.52	MetaManager Annual Support and Maintenance See attached Avnet BSP Software Entitlements	N/A,		
31089	FA873214D0004	CC161677		161677	Sterling Computers	TRUE	12/28/2016	2017	12/28/2016	1/28/2017	DoD-AF	AFMC	Hill AFB		\$18,691.53	\$18,691.53	Z440 WS X/3.5 4C 8GB 1TB W7-W10P 64 SBY	N/A,		
31090	FA873214D0004	CC161694		161694	Sterling Computers	TRUE	1/17/2017	2017	1/17/2017	2/3/2017	DoD-AF		Lackland AFB		\$1,443.18	\$1,443.18	65LX341C LCD 19X10 1 RR 1 SIDE HDMI RGB	N/A,		
31091	FA873214D0004	CC161775		161775	Sterling Computers	TRUE	12/16/2016	2017	12/16/2016	12/16/2016	DoD-AF		Warner Robins		\$24,997.88	\$24,997.88	ADVANCED BusinessLink Strategic 244 concurrent users. Annual Customer Care (15%) REINSTATEMENT FEE FOR LICENSES THRU 7-1-2017 SN# 10FD6CD (to be migrated to SN# 211E08W)	N/A,		
31092	FA873214D0004	CC161883		161883	Sterling Computers	TRUE	12/16/2016	2017	12/16/2016	12/19/2016	DoD-AF	AFMC	Edwards AFB		\$14,789.24	\$14,789.24	Oracle Support Renewal	N/A,		
31093	FA873214D0004	CC161896		161896	Sterling Computers	TRUE	1/24/2017	2017	1/24/2017	2/24/2017	DoD-AF	AFMC	Tinker AFB		\$16,346.44	\$16,346.44	Disc Drives ARRIAD	N/A,		
31094	FA873214D0004	CC161994		161994	Sterling Computers	TRUE	1/26/2017	2017	1/26/2017	6/2/2017	DoD-AF	AFMC	Hill AFB		\$20,172.23	\$20,172.23	A-10 Center Stick Grip	N/A,		
31095	FA873214D0004	CC162034		162034	Sterling Computers	TRUE	12/20/2016	2017	12/20/2016	12/30/2016	DoD-AF	AFMC	Kirtland AFB		\$551.01	\$551.01	1 Year - Veriato Server Manager	N/A,		
31096	FA873214D0004	CC162036		162036	Sterling Computers	TRUE	12/27/2016	2017	12/27/2016	2/15/2017	DoD-AF	AFMC	Eglin AFB		\$829.41	\$829.41	DVI DA2 - DVI Distribution Amplifiers	N/A,		
31097	FA873214D0004	CC162046		162046	Sterling Computers	TRUE	12/21/2016	2017	12/21/2016	1/21/2017	DoD-AF		JBSA-Randolph		\$5,400.00	\$5,400.00	Product Maintenance Motion Persona IQ--Persona IQ | Annual Maintenance	N/A,		
31098	FA873214D0004	CC162091	00	162091	Sterling Computers	TRUE	2/27/2017	2017	2/27/2017	3/27/2017	DoD-AF	AFSPC	Patrick AFB		\$10,368.47	\$10,368.47	Altova? MissionKit 2017 Enterprise Edition	N/A,		
31099	FA873214D0004	CC162093	00	162093	Sterling Computers	TRUE	2/16/2017	2017	2/16/2017	3/10/2017	DoD-AF	AETC	Goodfellow AFB		\$2,427.80	\$2,427.80	CATx DisplayPort, USB and audio computer access module	N/A,		
31100	FA873214D0004	CC162127		162127	Sterling Computers	TRUE	1/26/2017	2017	1/26/2017	2/27/2017	DoD-AF	AFMC	Wright Patterson AFB		\$2,338.71	\$2,338.71	MATLAB	N/A,		
31101	FA873214D0004	CC162142		162142	Sterling Computers	TRUE	1/12/2017	2017	1/12/2017	2/22/2017	DoD-AF	AFMC	Robins AFB		\$750.00	\$750.00	Document Detective Subscription License 24 mo.	N/A,		

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31102	FA873214D0004	CC162162		162162	Sterling Computers	TRUE	1/11/2017	2017	1/11/2017	1/27/2017	DoD-AF	AFMC	Robins AFB		\$18,406.90	\$18,406.90	HP StoreVirtual 4330 1TB MDL SAS Storage	N/A,		
31103	FA873214D0004	CC162166	00	162166	Sterling Computers	TRUE	2/7/2017	2017	2/7/2017	2/10/2017	DoD-AF	AFMC	Robins AFB		\$14,204.55	\$14,204.55	Included 3-day Training Class: "CORBA Development Using ORBexpress for C++" All included training must be scheduled with Objective Interface Systems within twelve (12) months of the date of the license purchase or it will expire.	N/A,		
31104	FA873214D0004	CC162168		162168	Sterling Computers	TRUE	1/30/2017	2017	1/30/2017	3/3/2017	DoD-AF	AFMC	Robins AFB		\$12,634.10	\$12,634.10	DDC-Portable USB Device	N/A,		
31105	FA873214D0004	CC162370		162370	Sterling Computers	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	Robins AFB		\$8,226.84	\$8,226.84	TS 400GB SAS SSD 2.5IN 6GB/S MLC EM HP	N/A,		
31106	FA873214D0004	CC162389		162389	Sterling Computers	TRUE	1/25/2017	2017	1/25/2017	4/14/2017	DoD-AF	AFMC	Hanscom AFB		\$4,692.00	\$4,692.00	23-36-19 IPS UNIT	N/A,		
31107	FA873214D0004	CC162391		162391	Sterling Computers	TRUE	1/30/2017	2017	1/30/2017	2/28/2017	DoD-AF		Ellsworth AFB		\$578.77	\$578.77	CLJ MFP M477FDN COL LASERPR COMMERCIAL	N/A,		
31108	FA873214D0004	CC162411		162411	Sterling Computers	TRUE	1/17/2017	2017	1/17/2017	2/17/2017	DoD-AF		Silver Spring		\$812.30	\$812.30	600GB ENT PERF 15K HDD SAS 15000 RPM 256MB 2.5IN	N/A,		
31109	FA873214D0004	CC162445	00	162445	Sterling Computers	TRUE	2/14/2017	2017	2/14/2017	3/14/2017	DoD-AF		Ellsworth AFB		\$2,665.95	\$2,665.95	S22E200B 21.5IN LED LCD MON 19X10 VGA	N/A,		
31110	FA873214D0004	CC162464		162464	Sterling Computers	TRUE	12/20/2016	2017	12/20/2016	1/10/2017	DoD-AF	AFMC	Edwards AFB		\$17,613.64	\$17,613.64	EZwindow Video Combiner	N/A,		
31111	FA873214D0004	CC162466		162466	Sterling Computers	TRUE	12/28/2016	2017	12/28/2016	1/1/2017	DoD-AF		JBSA-Randolph		\$15,247.08	\$15,247.08	Zendesk Enterprise - Service User License Support- (12 month support per user)	N/A,		
31112	FA873214D0004	CC162468	00	162468	Sterling Computers	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	Air Force/AF GSC	Ellsworth AFB	FB4690	\$3,721.80	\$3,721.80	MacBook Air 13-inch	N/A,		
31113	FA873214D0004	CC162494		162494	Sterling Computers	TRUE	1/23/2017	2017	1/23/2017	1/30/2017	DoD-AF	AFMC	Robins AFB		\$9,733.33	\$9,733.33	NetZoom Pro Ten User Subscription for 12-Months	N/A,		
31114	FA873214D0004	CC162495		162495	Sterling Computers	TRUE	1/19/2017	2017	1/19/2017	2/17/2017	DoD-AF	AFMC	Robins AFB		\$2,032.73	\$2,032.73	DEV KIT CONNECTIVITY SPARTAN 6 XILINX INC	N/A,		

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31115	FA873214D0004	CC162496		162496	Sterling Computers	TRUE	1/30/2017	2017	1/30/2017	2/28/2017	DoD-AF	AFMC	Robins AFB		\$161.63	\$161.63	CIRCUIT MODULE, 6 slot PICMG BP, 2ISA, 2PCI, 1PICMG, 1PICMG/PCI K	N/A,		
31116	FA873214D0004	CC162497		162497	Sterling Computers	TRUE	3/24/2017	2017	3/24/2017	4/5/2017	DoD-AF	AFMC	Robins AFB		\$535.72	\$535.72	Document Detective License with 1 year maintenance & support, per user Government Pricing, New License	N/A,		
31117	FA873214D0004	CC162509	00	162509	Sterling Computers	TRUE	2/3/2017	2017	2/3/2017	2/24/2017	DoD-AF	AFMC	Hill AFB		\$13,311.12	\$13,311.12	MIL-STD-1553 Bus repeaters	N/A,		
31118	FA873214D0004	CC162529		162529	Sterling Computers	TRUE	12/22/2016	2017	12/22/2016	2/22/2017	DoD-AF	AFMC	Edwards AFB		\$2,593.73	\$2,593.73	PHI 7210 X/1.3 64C 256T 32GB SKT-P	N/A,		
31119	FA873214D0004	CC162590		162590	Sterling Computers	TRUE	1/11/2017	2017	1/11/2017	1/20/2017	DoD-AF	AFMC	Eglin AFB		\$2,925.85	\$2,925.85	Milestones Professional 2015 Single User Version Boxed -- CD & Manual	N/A,		
31120	FA873214D0004	CC162591		162591	Sterling Computers	TRUE	12/27/2016	2017	12/27/2016	1/27/2017	DoD-AF	AFMC	Edwards AFB		\$3,723.36	\$3,723.36	CAM2 M10 Maint. - 1 Yr Rnwl	N/A,		
31121	FA873214D0004	CC162592		162592	Sterling Computers	TRUE	3/2/2017	2017	3/2/2017	3/17/2017	DoD-AF	AFMC	Tinker AFB		\$2,233.51	\$2,233.51	PARAGON : 1 Year Term license - Custom Configuration of Servers and Workstations within North America - Multiple Techs, Multiple Locations -	N/A,		
31122	FA873214D0004	CC162645		162645	Sterling Computers	TRUE	1/12/2017	2017	1/12/2017	2/10/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$429.00	\$429.00	FMS Total Access Analyzer 2013 Software	N/A,		
31123	FA873214D0004	CC162701		162701	Sterling Computers	TRUE	1/17/2017	2017	1/17/2017	1/24/2017	DoD-AF	AFMC	Tinker AFB		\$856.06	\$856.06	1517L 15IN LCD VGA INTELLITOUCH USB RS232 WW-V ANTIGLARE BLACK	N/A,		
31124	FA873214D0004	CC162749		162749	Sterling Computers	TRUE	1/24/2017	2017	1/24/2017	1/31/2017	DoD-AF	AFMC	Hill AFB		\$688.23	\$688.23	Renewal of Subscription for PowerShell Studio 2016	N/A,		
31125	FA873214D0004	CC162770		162770	Sterling Computers	TRUE	1/12/2017	2017	1/12/2017	2/17/2017	DoD-AF	AFMC	Hill AFB		\$1,491.72	\$1,491.72	BOARD REFERENCE DESIGN P2020 NXP USA INC	N/A,		
31126	FA873214D0004	CC162773		162773	Sterling Computers	TRUE	1/11/2017	2017	1/11/2017	1/31/2017	DoD-AF	AFMC	Edwards AFB		\$499.52	\$499.52	HP Ultrium Universal Cleaning Cartridge	N/A,		
31127	FA873214D0004	CC162776		162776	Sterling Computers	TRUE	1/24/2017	2017	1/24/2017	1/31/2017	DoD-AF	AFSPC	Los Angeles AFB		\$1,191.91	\$1,191.91	CAREPACK 1YR PW 24X7 CDMR DL385G7 W/ IC	N/A,		
31128	FA873214D0004	CC162787		162787	Sterling Computers	TRUE	1/17/2017	2017	1/17/2017	2/9/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$17,391.30	\$17,391.30	100 Users, POP Date of award for one year	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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31129	FA873214D0004	CC162835		162835	Sterling Computers	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF		APO		\$3,362.50	\$3,362.50	Shipping	N/A,		
31130	FA873214D0004	CC162992		162992	Sterling Computers	TRUE	3/1/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFSPC	Peterson AFB		\$16,543.20	\$16,543.20	CAREPACK 3YR RECOVER & RESTORE H/W SBY	N/A,		
31131	FA873214D0004	CC163023		163023	Sterling Computers	TRUE	1/12/2017	2017	1/12/2017	2/9/2017	DoD-AF		Lackland AFB		\$20,723.18	\$20,723.18	100MBPS 32BIT FIBER FETH ADPT CARD PCIE	N/A,		
31132	FA873214D0004	CC163035		163035	Sterling Computers	TRUE	3/28/2017	2017	3/28/2017	4/7/2017	DoD-AF	AFMC	Tinker AFB		\$6,669.66	\$6,669.66	No Internal SD Card Reader	N/A,		
31133	FA873214D0004	CC163075		163075	Sterling Computers	TRUE	3/6/2017	2017	3/6/2017	4/6/2017	DoD-AF		Shaw AFB		\$18,885.93	\$18,885.93	TCMAX 50 SEAT ANNUAL SUPPORT	N/A,		
31134	FA873214D0004	CC163087	00	163087	Sterling Computers	TRUE	4/5/2017	2017	4/5/2017	4/28/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$19,251.44	\$19,251.44	12-bay high performance unified storage with built-in 10GbE	N/A,		
31135	FA873214D0004	CC163094		163094	Sterling Computers	TRUE	1/25/2017	2017	1/25/2017	1/31/2017	DoD-AF	AFMC	Kirtland AFB		\$788.63	\$788.63	AV Toolbox 1T-PC1280HD PC to HDTV and HDTV to PC Converter	N/A,		
31136	FA873214D0004	CC163117		163117	Sterling Computers	TRUE	3/1/2017	2017	3/1/2017	5/1/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$4,051.06	\$4,051.06	SP4 TYPE COVER COMMERCIAL EN BLK US CAN	N/A,		
31137	FA873214D0004	CC163215	00	163215	Sterling Computers	TRUE	2/10/2017	2017	2/10/2017	3/10/2017	DoD-AF	AFMC	Robins AFB		\$21,019.20	\$21,019.20	EB16-BX8-X16 14X8,2X16 PCIE SLOTS (GEN 2)	N/A,		
31138	FA873214D0004	CC163219	00	163219	Sterling Computers	TRUE	2/21/2017	2017	2/21/2017	3/3/2017	DoD-AF	AETC	Randolph AFB		\$15,602.00	\$15,602.00	SureSync Server Upgrade and Support Plan	N/A,		
31139	FA873214D0004	CC163239	00	163239	Sterling Computers	TRUE	2/23/2017	2017	2/23/2017	1/31/2017	DoD-AF	AFMC	Edwards AFB		\$9,287.04	\$9,287.04	X-Win32 (floating)	N/A,		
31140	FA873214D0004	CC163304		163304	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	4/24/2017	DoD-AF	AFMC	Eglin AFB		\$988.80	\$988.80	No Thunderbolt Add in Card	N/A,		
31141	FA873214D0004	CC163427		163427	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	3/13/2017	DoD-AF	ACC	Nellis AFB		\$19,201.85	\$19,201.85	UI 8 PORT 2 GANG FP	N/A,		
31142	FA873214D0004	CC163441	00	163441	Sterling Computers	TRUE	2/10/2017	2017	2/10/2017	2/17/2017	DoD-AF		APO		\$9,513.03	\$9,513.03	Shipping	N/A,		
31143	FA873214D0004	CC163491	00	163491	Sterling Computers	TRUE	2/21/2017	2017	2/21/2017	2/24/2017	DoD-AF	AFMC	Kirtland AFB		\$11,298.97	\$11,298.97	GoldSeal Premier, One Year, SoundStructure C16 Series (Qualified partner only)	N/A,		

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31144	FA873214D0004	CC163545	00	163545	Sterling Computers	TRUE	2/3/2017	2017	2/3/2017	2/28/2017	DoD-AF	AFMC	San Antonio		\$1,507.14	\$1,507.14	6 Pin Audio Cable U-329/U 2 ft.	N/A,		
31145	FA873214D0004	CC163561		163561	Sterling Computers	TRUE	1/20/2017	2017	1/20/2017	2/20/2017	DoD-AF	AMC	Dover AFB		\$1,090.97	\$1,090.97	XGA ULTRA SHORT THROW DLP NTWK PROJ	N/A,		
31146	FA873214D0004	CC163581	00	163581	Sterling Computers	TRUE	2/10/2017	2017	2/10/2017	2/23/2017	DoD-AF	AFMC	Robins AFB		\$514.00	\$514.00	Virtual Serial Port Driver [Single License] Products will be delivered electronically by email	N/A,		
31147	FA873214D0004	CC163588		163588	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	4/18/2017	DoD-AF	AFSPC	Patrick AFB		\$7,062.50	\$7,062.50	# Year Maintenance: iTRACS Physical Layer Manager	N/A,		
31148	FA873214D0004	CC163640		163640	Sterling Computers	TRUE	1/30/2017	2017	1/30/2017	2/28/2017	DoD-AF	AFMC	Eglin AFB		\$18,084.12	\$18,084.12	159 Dell E-Port Replicator with USB 3.0	N/A,		
31149	FA873214D0004	CC163683		163683	Sterling Computers	TRUE	3/17/2017	2017	3/17/2017	4/21/2017	DoD-AF	AETC	Keesler AFB		\$850.00	\$850.00	Lexmark - High Yield - black - original - toner cartridge LRP, government GSA - for T640, 642, 644	N/A,		
31150	FA873214D0004	CC163760	00	163760	Sterling Computers	TRUE	2/3/2017	2017	2/3/2017	3/17/2017	DoD-AF	AFMC	Hill AFB		\$22,872.34	\$22,872.34	Bihrlle F-16 Flight Model Solution Development Software	N/A,		
31151	FA873214D0004	CC163765	00	163765	Sterling Computers	TRUE	2/3/2017	2017	2/3/2017	2/17/2017	DoD-AF	AFMC	Tinker AFB		\$2,544.35	\$2,544.35	SOLIDWORKS Premium Network Subscription Renewal; See quote for specific contract and PoP date	N/A,		
31152	FA873214D0004	CC163773	00	163773	Sterling Computers	TRUE	2/14/2017	2017	2/14/2017	3/14/2017	DoD-AF	AMC	Grand Forks AFB		\$928.96	\$928.96	27IN LED LCD 19X10 1080P IPS TAA	N/A,		
31153	FA873214D0004	CC163782		163782	Sterling Computers	TRUE	3/9/2017	2017	3/9/2017	4/9/2017	DoD-AF	ACC	Omaha		\$2,320.83	\$2,320.83	SECURE 4PT DVI-I DH KVM W/ AUD PP3	N/A,		
31154	FA873214D0004	CC163818		163818	Sterling Computers	TRUE	3/13/2017	2017	3/13/2017	5/11/2017	DoD-AF	ACC	Tyndall AFB		\$7,000.00	\$7,000.00	ENH: 2 YEAR REPAIR SERVICE ADVANTAG	N/A,		
31155	FA873214D0004	CC163882		163882	Sterling Computers	TRUE	1/26/2017	2017	1/26/2017	1/30/2017	DoD-AF	AFMC	Rome AFB		\$1,611.00	\$1,611.00	PT2245PW 22IN WD TCH LCD MON USB VGA	N/A,		
31156	FA873214D0004	CC16389	00		Sterling Computers	TRUE	7/11/2016	2016	7/11/2016	8/5/2016	DoD-AF	AFMC	Wright Patterson		\$441.72	\$441.72	FED COMP 32 64 BIT PCIE ADPT CARD ST	N/A,		
31157	FA873214D0004	CC163918		163918	Sterling Computers	TRUE	1/20/2017	2017	1/20/2017	2/17/2017	DoD-AF		Dyess AFB		\$2,012.56	\$2,012.56	TS 48PT 10/100/1000BASE ETH SWCH NEW	N/A,		

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31158	FA873214D0004	CC164029	00	164029	Sterling Computers	TRUE	2/1/2017	2017	2/1/2017	3/1/2017	DoD-AF		Warner Robins		\$1,554.54	\$1,554.54	4PT NTWK I/F MOD EAR AND MOUTH Cisco Fourth-Generation Network Interface Module - Voice interface card - Network Interface Module (NIM) - analog ports: 4 - for Cisco 4451-X	N/A,		
31159	FA873214D0004	CC164034	00	164034	Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	3/2/2017	DoD-AF	AFMC	Robins AFB		\$6,655.58	\$6,655.58	QUARTUS PRIME SEFIX SUBSCRIPTION ALTERA	N/A,		
31160	FA873214D0004	CC164075		1640754	Sterling Computers	TRUE	3/10/2017	2017	3/10/2017	4/10/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$3,218.20	\$3,218.20	iMac 27-inch with Retina 5K display	N/A,		
31161	FA873214D0004	CC164133		164133	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	Eglin AFB		\$1,478.98	\$1,478.98	BRADY PEOPLE ID - CIPI : The BBP33 Label Make	N/A,		
31162	FA873214D0004	CC164135	00	164135	Sterling Computers	TRUE	2/2/2017	2017	2/2/2017	3/2/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$7,720.47	\$7,720.47	TechSmith Snagit-13 Electronic 25-99 Multi Users Government	N/A,		
31163	FA873214D0004	CC164182		164182	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	3/15/2017	DoD-AF	AFMC	Tinker AFB		\$397.44	\$397.44	OFFICEJET PRO 8210 INKJETPR 22/18PPM USB	N/A,		
31164	FA873214D0004	CC164192		164192	Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$17,537.22	\$17,537.22	GEM X Encryptor Manager Software Maintenance Three years of software maintenance and GDC4S Help Desk support for GEM X Encryptor Manager including new feature releases.	N/A,		
31165	FA873214D0004	CC164274	00	164274	Sterling Computers	TRUE	2/8/2017	2017	2/8/2017	3/8/2017	DoD-AF	AFMC	Eglin AFB		\$2,866.84	\$2,866.84	HP PROMO 612 Tablet i5-4302Y 8GB/256 PC U.S. - English localization	N/A,		
31166	FA873214D0004	CC164276		164276	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$644.92	\$644.92	E425 42IN LED LCD MON 6.5MS 19X10 HDMI	N/A,		
31167	FA873214D0004	CC164324		164324	Sterling Computers	TRUE	3/6/2017	2017	3/6/2017	4/3/2017	DoD-AF	AFMC	Eglin AFB		\$3,449.20	\$3,449.20	95-400-11-BP3K	N/A,		
31168	FA873214D0004	CC164329	00	164329	Sterling Computers	TRUE	2/3/2017	2017	2/3/2017	3/15/2017	DoD-AF	ACC	Tyndall AFB		\$1,190.76	\$1,190.76	"Mode: Multi-Mode"	N/A,		
31169	FA873214D0004	CC164355		164355	Sterling Computers	TRUE	3/13/2017	2017	3/13/2017	3/31/2017	DoD-AF		Dyess AFB		\$840.00	\$840.00	S22E450B 21.5IN LED LCD MON 19X10 VGA	N/A,		
31170	FA873214D0004	CC164390	00	164390	Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	Air Force/AF DW	Andrews AFB	FA7012	\$1,657.60	\$1,657.60	60IN LED 1080P 120 CMR SMARTTV WIFI	N/A,		

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31171	FA873214D0004	CC164413	00	164413	Sterling Computers	TRUE	2/22/2017	2017	2/22/2017	3/1/2017	DoD-AF	AETC	Vance AFB		\$694.77	\$694.77	Microsoft Office Mac Home & Business 2016 English 1 License NA Only Medialess (Consists of a Product Key Code ONLY). Full, installed versions of Outlook, Word, Excel, PowerPoint, and OneNote	N/A,		
31172	FA873214D0004	CC164430	00	164430	Sterling Computers	TRUE	2/9/2017	2017	2/9/2017	2/28/2017	DoD-AF	AFMC	Hill AFB		\$3,120.25	\$3,120.25	HP 1y PW Nbd Onsite with DMR WS Only Svc	N/A,		
31173	FA873214D0004	CC164435	00	164435	Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	3/20/2017	DoD-AF	AFMC	Wright Patterson AFB		\$1,541.43	\$1,541.43	NEO FLEX MMC VHD CART	N/A,		
31174	FA873214D0004	CC164447		164447	Sterling Computers	TRUE	3/7/2017	2017	3/7/2017	4/11/2017	DoD-AF	AFMC	Rome AFB		\$2,451.37	\$2,451.37	MacBook Pro 15-inch with Retina DisplayBUILT TO ORDER AS SPECIFIEDZ0RFSpecificationsProcessor: (065-C328) - 2.8GHz Quad-core Intel Core i7, Turbo Boost up to 4.0GHz Memory: (065-C32D) - 16GB 1600MHz DDR3L SDRAM Storage: (065-C32L) - 1TB PCIe-based Flash S	N/A,		
31175	FA873214D0004	CC164449		164449	Sterling Computers	TRUE	3/7/2017	2017	3/7/2017	4/7/2017	DoD-AF	AFMC	Rome AFB		\$2,451.37	\$2,451.37	MacBook Pro 15-inch with Retina DisplayBUILT TO ORDER AS SPECIFIEDZ0RFSpecificationsProcessor: (065-C328) - 2.8GHz Quad-core Intel Core i7, Turbo Boost up to 4.0GHz Memory: (065-C32D) - 16GB 1600MHz DDR3L SDRAM Storage: (065-C32L) - 1TB PCIe-based Flash S	N/A,		
31176	FA873214D0004	CC164524	00	164524	Sterling Computers	TRUE	2/14/2017	2017	2/14/2017	3/14/2017	DoD-AF	AETC	Keesler AFB		\$2,691.48	\$2,691.48	POWERLITE X27 PROJ 2700LUM XGA	N/A,		
31177	FA873214D0004	CC164525	00	164525	Sterling Computers	TRUE	2/8/2017	2017	2/8/2017	3/8/2017	DoD-AF	AETC	Keesler AFB		\$1,218.20	\$1,218.20	R800 PRO PRESENTER W/ LCD.	N/A,		
31178	FA873214D0004	CC164528	00	164528	Sterling Computers	TRUE	2/16/2017	2017	2/16/2017	2/23/2017	DoD-AF	AFMC	Tinker AFB		\$4,184.00	\$4,184.00	Power Cord, North America	N/A,		
31179	FA873214D0004	CC164609		164609	Sterling Computers	TRUE	3/15/2017	2017	3/15/2017	4/15/2017	DoD-AF	AFSPC	Peterson AFB		\$16,348.82	\$16,348.82	CAREPACK 3YR NBD W/ DMR MSA 2000 ENCL FC	N/A,		

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31180	FA873214D0004	CC164670	00	164670	Sterling Computers	TRUE	2/9/2017	2017	2/9/2017	3/9/2017	DoD-AF	AFMC	Eglin AFB		\$8,883.72	\$8,883.72	Dell Mobile Precision Workstations 3510 XCTOG	N/A,		
31181	FA873214D0004	CC164674		164674	Sterling Computers	TRUE	3/6/2017	2017	3/6/2017	3/24/2017	DoD-AF	AFMC	Hill AFB		\$5,137.20	\$5,137.20	2TB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTEDÿ	N/A,		
31182	FA873214D0004	CC164782	00	164782	Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	5/22/2017	DoD-AF	AFMC	San Antonio	F1TOCY	\$7,239.34	\$7,239.34	Splunk Enterprise - Enterprise Support Splunk, Inc	N/A,		
31183	FA873214D0004	CC164819		164819	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	5/8/2017	DoD-AF	AFMC	Eglin AFB		\$2,104.48	\$2,104.48	SQL Diagnostic Manager - Year 1 RM; Renewal	N/A,		
31184	FA873214D0004	CC164826	00	164826	Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	3/15/2017	DoD-AF	AFMC	Eglin AFB		\$904.38	\$904.38	TS853A 8BAY PROFGRADE NAS INTEL QUADCORE 16GHZ CPU	N/A,		
31185	FA873214D0004	CC164838	00	164838	Sterling Computers	TRUE	2/24/2017	2017	2/24/2017	3/1/2017	DoD-AF		Lackland AFB		\$1,558.31	\$1,558.31	1x RED Trunk PN: R5R5024GCR2086F- IllumiCore® Secure Network ID Trunk, MTP Trunk Cables, Red MTP (Non-pinned) to Red MTP Non-pinned, 24F, OM3, Polarity C, Red Jacket, Plenum, 86 Feet	N/A,		
31186	FA873214D0004	CC164893		164893	Sterling Computers	TRUE	3/14/2017	2017	3/14/2017	3/10/2017	DoD-AF	AFMC	Hill AFB		\$24,997.44	\$24,997.44	PWR CRD SUNRCK2JMPR2M C14RAPLGC13CNCTR	N/A,		
31187	FA873214D0004	CC164985		164985	Sterling Computers	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AFMC	Hill AFB		\$721.68	\$721.68	8GB 1X8GB DDR4-2133 NON ECC RAM SBY	N/A,		
31188	FA873214D0004	CC165030		165030	Sterling Computers	TRUE	3/21/2017	2017	3/21/2017	3/28/2017	DoD-AF	PACAF	Elmendorf AFB		\$1,992.70	\$1,992.70	iPad Pro 12.9-inch Wi-Fi 256GB - Silver (ML0U2LL/A)	N/A,		
31189	FA873214D0004	CC165049	00	165049	Sterling Computers	TRUE	2/14/2017	2017	2/14/2017	3/14/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$488.70	\$488.70	4GB PC3-12800 1600MHZ DDR3 240PIN UDIMM ECC UNBUFF SR CL11	N/A,		
31190	FA873214D0004	CC165053	00	165053	Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	2/22/2017	DoD-AF		Davis Monthan AFB		\$2,344.44	\$2,344.44	1:5 HD COPY CRUISER IDE/SATA HS WL	N/A,		
31191	FA873214D0004	CC165065	00	165065	Sterling Computers	TRUE	2/28/2017	2017	2/28/2017	3/9/2017	DoD-AF	AFMC	Tinker AFB		\$17,486.34	\$17,486.34	IDM Workbench Software Site License	N/A,		
31192	FA873214D0004	CC165072	00	165072	Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	2/22/2017	DoD-AF	AFMC	Edwards AFB		\$5,904.40	\$5,904.40	Digital-to-Synchro/Resolver PCIe Card	N/A,		

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31193	FA873214D0004	CC165149	00	165149	Sterling Computers	TRUE	5/11/2017	2017	5/11/2017	5/19/2017	DoD-AF		Fort Belvoir		\$23,577.13	\$23,577.13	STK Expert Bundle (Including: STK Pro, STK SatPro, STK Analysis Workbench, STK TIM, STK Integration, STK Analyzer, STK Comm, STK Coverage, and STK Radar in versions 10 and above) Renewal Annual Support and Upgrades	N/A,		
31194	FA873214D0004	CC165192	00	165192	Sterling Computers	TRUE	2/23/2017	2017	2/23/2017	3/23/2017	DoD-AF		Schriever AFB		\$5,021.46	\$5,021.46	250W AC CONFIG 2 P/S SPARE	N/A,		
31195	FA873214D0004	CC165193	00	165193	Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	2/22/2017	DoD-AF	AFMC	Edwards AFB		\$249.99	\$249.99	Great Planes RealFlight RF-X Software w/Interlink-X Con	N/A,		
31196	FA873214D0004	CC165228		165228	Sterling Computers	TRUE	3/13/2017	2017	3/13/2017	4/21/2017	DoD-AF	AFMC	Kirtland AFB		\$15,375.47	\$15,375.47	GOLDSEAL PARTNER PREMIER, 1 YR, HDX 8000	N/A,		
31197	FA873214D0004	CC165234	00	165234	Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	3/20/2017	DoD-AF	AETC	Keesler AFB		\$1,351.68	\$1,351.68	HP 8GB 2Rx4 PC3L-10600R-9 Kit	N/A,		
31198	FA873214D0004	CC165329	00	165329	Sterling Computers	TRUE	2/27/2017	2017	2/27/2017	3/10/2017	DoD-AF	AFMC	Kirtland AFB		\$3,281.93	\$3,281.93	2-Seat Igor Pro 7 Multi-user License Upgrade SN: 53087	N/A,		
31199	FA873214D0004	CC165380		165380	Sterling Computers	TRUE	3/20/2017	2017	3/20/2017	4/20/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$8,697.72	\$8,697.72	SolidWorks Premium Subs. Service Renewal Backdating- 1 Month (1 seat x 28 months***)	N/A,		
31200	FA873214D0004	CC165470	00	165470	Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	2/22/2017	DoD-AF	AFMC	Edwards AFB		\$19,238.65	\$19,238.65	multi-function DVI converter	N/A,		
31201	FA873214D0004	CC165481	00	165481	Sterling Computers	TRUE	2/23/2017	2017	2/23/2017	3/10/2017	DoD-AF	AFMC	Rome		\$4,118.23	\$4,118.23	Shutterstock ? 365 day (FOOTAGE); 25 downloads, HD available.	N/A,		
31202	FA873214D0004	CC165506	00	165506	Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	3/17/2017	DoD-AF	AFMC	Eglin AFB		\$375.00	\$375.00	DVI TO VGA DISPLAY ADPT M/F	N/A,		
31203	FA873214D0004	CC165557		165557	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	3/15/2017	DoD-AF		Lackland AFB		\$975.44	\$975.44	4TB RED PRO SATA 6GB/S 7200 RP 128MB 3.5IN	N/A,		
31204	FA873214D0004	CC165585		165585	Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF		Ellsworth AFB		\$1,335.28	\$1,335.28	3 Years Advanced Exchange Service	N/A,		
31205	FA873214D0004	CC165601		165601	Sterling Computers	TRUE	3/23/2017	2017	3/23/2017	3/31/2017	DoD-AF	ACC	Nellis AFB		\$394.50	\$394.50	CAT 6 BOOTED BLUE PATCH CORD 10 FT	N/A,		
31206	FA873214D0004	CC165612	00	165612	Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	3/10/2017	DoD-AF		Oklahoma City		\$1,371.95	\$1,371.95	MICRO ADJUST TILT WM MEDIUM	N/A,		

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31207	FA873214D0004	CC165617	00	165617	Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	3/3/2017	DoD-AF		Oklahoma City		\$179.99	\$179.99	INTELLINET : 16-Port RJ45 10/100/1000 Mbps, IEEE 802.3az Energy Efficient Ethernet	N/A,		
31208	FA873214D0004	CC165640		165640	Sterling Computers	TRUE	3/30/2017	2017	3/30/2017	4/29/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$4,392.96	\$4,392.96	OM1 2 Fiber Patchcord 1.6mm Green Riser Jacket Duplex Keyed LC (Keyed C - Green) to Duplex LC - Std IL - 3 Meters	N/A,		
31209	FA873214D0004	CC165663	00	165663	Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	2/27/2017	DoD-AF	AFMC	Edwards AFB		\$22,222.24	\$22,222.24	Microsoft HoloLens Commercial Suite	N/A,		
31210	FA873214D0004	CC165680		165680	Sterling Computers	TRUE	3/7/2017	2017	3/7/2017	4/7/2017	DoD-AF		Scott Air Force Base		\$1,492.80	\$1,492.80	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
31211	FA873214D0004	CC165687		165687	Sterling Computers	TRUE	3/14/2017	2017	3/14/2017	4/14/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$6,577.20	\$6,577.20	1120SA Secure Set Power Supply	N/A,		
31212	FA873214D0004	CC165691	00	165691	Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	3/24/2017	DoD-AF		Moody AFB		\$2,772.61	\$2,772.61	E705-AVT 70IN LED LCD MON 19X10 ATSC DPT	N/A,		
31213	FA873214D0004	CC165727	00	165727	Sterling Computers	TRUE	2/20/2017	2017	2/20/2017	3/20/2017	DoD-AF	AFMC	Eglin AFB		\$3,221.00	\$3,221.00	Apricorn Aegis Padlock DT ADT-3PL256-8000 8 TB 3.5" External Hard Drive - USB 3.0 - 8 MB Buffer - Desktop 3.0 256-BIT AES HARDWARE ENCRYPTED	N/A,		
31214	FA873214D0004	CC165778		165778	Sterling Computers	TRUE	3/20/2017	2017	3/20/2017	3/30/2017	DoD-AF		Fairchild AFB		\$4,854.91	\$4,854.91	RAIDserv support services - NBD cross ship with parts replacement, including firmware updates and 24 hour phone support, 12 months.	N/A,		
31215	FA873214D0004	CC165797	00	165797	Sterling Computers	TRUE	2/15/2017	2017	2/15/2017	3/15/2017	DoD-AF		Moody AFB		\$2,155.26	\$2,155.26	WD Black WD4001FAEX 4 TB 3.5" Internal Hard Drive - SATA - 7200rpm - 64 MB Buffer - Black	N/A,		
31216	FA873214D0004	CC165806		165806	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	ACC	Tyndall AFB		\$139.20	\$139.20	REFLECTION F/SECURE IT CLIENT WIN MNT & TECH SUP SUB LEVEL Aÿ	N/A,		
31217	FA873214D0004	CC165810		165810	Sterling Computers	TRUE	3/9/2017	2017	3/9/2017	3/20/2017	DoD-AF	AFMC	Robins AFB		\$1,963.60	\$1,963.60	PBP 3.0 Gold Edition	N/A,		
31218	FA873214D0004	CC165836	00	165836	Sterling Computers	TRUE	2/23/2017	2017	2/23/2017	4/23/2017	DoD-AF		NAS PENSACOLA		\$1,297.36	\$1,297.36	HP R1.5kVA G3 UPS 1U INT Kit	N/A,		
31219	FA873214D0004	CC165868		165868	Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	4/12/2017	DoD-AF	AFMC	Rome AFB		\$2,972.64	\$2,972.64	Shipping	N/A,		

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31220	FA873214D0004	CC165874		165874	Sterling Computers	TRUE	3/24/2017	2017	3/24/2017	4/21/2017	DoD-AF	AFMC	Robins AFB		\$255.00	\$255.00	Z130 SPEAKER 2.0 5WATT	N/A,		
31221	FA873214D0004	CC165876	00	165876	Sterling Computers	TRUE	2/21/2017	2017	2/21/2017	3/20/2017	DoD-AF	AFMC	Eglin AFB		\$6,654.76	\$6,654.76	4PT SWCH DVI-I DH SECURE KVM DPP	N/A,		
31222	FA873214D0004	CC165879	00	165879	Sterling Computers	TRUE	4/13/2017	2017	4/13/2017	4/21/2017	DoD-AF	AFMC	Eglin AFB		\$850.00	\$850.00	UN40J5200	N/A,		
31223	FA873214D0004	CC165880		165880	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	3/15/2017	DoD-AF	AFMC	Edwards AFB		\$5,824.17	\$5,824.17	1 License for PC-Signal Basic Module	N/A,		
31224	FA873214D0004	CC165909		165909	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	AFMC	Eglin AFB		\$2,090.50	\$2,090.50	MEMORY CARD COMPACTFLASH 2GB SLC ATP ELECTRONICS, INC.	N/A,		
31225	FA873214D0004	CC165913	00	165913	Sterling Computers	TRUE	4/6/2017	2017	4/6/2017	5/5/2017	DoD-AF	AFGSC	Minot		\$3,330.00	\$3,330.00	VM TILT 26IN 55IN DISP TV LCD	N/A,		
31226	FA873214D0004	CC165946	00	165946	Sterling Computers	TRUE	2/28/2017	2017	2/28/2017	3/17/2017	DoD-AF		Silver Spring		\$449.19	\$449.19	POE,12-PT GIGABIT INJ HUB 200W	N/A,		
31227	FA873214D0004	CC166016		166016	Sterling Computers	TRUE	3/7/2017	2017	3/7/2017	3/23/2017	DoD-AF	AFMC	Tinker AFB		\$847.36	\$847.36	MX MSTR WLS MSE	N/A,		
31228	FA873214D0004	CC166061		166061	Sterling Computers	TRUE	3/20/2017	2017	3/20/2017	4/21/2017	DoD-AF	AFMC	Hill AFB		\$4,256.72	\$4,256.72	22 AWG Hook-Up Wire 19/34 White 600V 100.0' (30.5m)	N/A,		
31229	FA873214D0004	CC166073	00	166073	Sterling Computers	TRUE	2/28/2017	2017	2/28/2017	3/17/2017	DoD-AF	AFMC	Hill AFB		\$1,130.00	\$1,130.00	EUROPEAN CEE 7/7 SCHUKO 10 AMPERE-250 VOLT DETACHABLE POWER CORD with C13 connector 2.5 METERS long	N/A,		
31230	FA873214D0004	CC166103		166103	Sterling Computers	TRUE	3/16/2017	2017	3/16/2017	5/2/2017	DoD-AF		Shaw AFB		\$9,858.90	\$9,858.90	MacBook Pro 15-inch with Touch Bar - Space Gray	N/A,		
31231	FA873214D0004	CC166124	00	166124	Sterling Computers	TRUE	4/7/2017	2017	4/7/2017	5/5/2017	DoD-AF	AFMC	Eglin AFB		\$1,821.25	\$1,821.25	ARTICULATING ARM WALL MTG FOR 37IN - 60I	N/A,		
31232	FA873214D0004	CC166131		166131	Sterling Computers	TRUE	3/31/2017	2017	3/31/2017	4/13/2017	DoD-AF	AFMC	Eglin AFB		\$212.95	\$212.95	GOVT MLANG ROXIO SECURE BURN 4 ENTERPRISE LICS 5-50U that includes part LCRBEMNT1GOV1 GOVT 1YR MNT ROXIO SECURE BURN ENT 5-50U	N/A,		
31233	FA873214D0004	CC166149	00	166149	Sterling Computers	TRUE	2/28/2017	2017	2/28/2017	3/17/2017	DoD-AF		Whiteman AFB		\$1,596.04	\$1,596.04	55IN LED LCD TV 1080 HDMI RS232 RJ45 USB	N/A,		

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31234	FA873214D0004	CC166169		166169	Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF	AFMC	Eglin AFB		\$393.09	\$393.09	1TB MY PASSPORT ULTRA USB 3.0 CLASSIC BLACK SECURE PORTABLE DRIVE	N/A,		
31235	FA873214D0004	CC166205		166205	Sterling Computers	TRUE	3/13/2017	2017	3/13/2017	4/28/2017	DoD-AF	AFMC	Kirtland AFB		\$9,045.00	\$9,045.00	LabVIEW Standard Service ProgramInactive > 60 Days, 1 Yr Renewal of LABVIEW PROFESSIONAL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH See Single Seat License Info Page for Details Contact Customer Service for Availability	N/A,		
31236	FA873214D0004	CC166237		166237	Sterling Computers	TRUE	3/1/2017	2017	3/1/2017	3/8/2017	DoD-AF	AETC	Sheppard AFB		\$174.00	\$174.00	Digital Voice Tracer 6500	N/A,		
31237	FA873214D0004	CC166351	00	166351	Sterling Computers	TRUE	5/23/2017	2017	5/23/2017	6/15/2017	DoD-AF	AMC	Scott AFB		\$4,300.00	\$4,300.00	Sterling Shipping and Delivery	N/A,		
31238	FA873214D0004	CC166428	00	166428	Sterling Computers	TRUE	4/21/2017	2017	4/21/2017	5/12/2017	DoD-AF	AFMC	Kirtland AFB		\$733.32	\$733.32	WORKFORCE GT-1500 FBSCAN COL ADF USB 2.0	N/A,		
31239	FA873214D0004	CC166446		166446	Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF	USAFA	USAF Academy		\$13,831.24	\$13,831.24	3 Years Advanced Exchange Service	N/A,		
31240	FA873214D0004	CC166471		166471	Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF	AFMC	Eglin AFB		\$101.28	\$101.28	5PT GETH METAL DESKTOP SWCH	N/A,		
31241	FA873214D0004	CC166480		166480	Sterling Computers	TRUE	3/7/2017	2017	3/7/2017	3/31/2017	DoD-AF		CREECH AFB		\$3,346.47	\$3,346.47	WIRED MSE ERG USB PNP BOX BRN	N/A,		
31242	FA873214D0004	CC166481		166481	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	3/15/2017	DoD-AF	AFMC	Edwards AFB		\$13,065.56	\$13,065.56	AT-SPEX SFP 1310NM 1000BASE-SX 2KM HOT SWAPPABLE	N/A,		
31243	FA873214D0004	CC166494	00	166494	Sterling Computers	TRUE	5/3/2017	2017	5/3/2017	5/5/2017	DoD-AF	AFMC	Tinker AFB		\$2,446.37	\$2,446.37	30FT HS HDMI CBL DIGTL VID W/AUD M/M	N/A,		
31244	FA873214D0004	CC166511		166511	Sterling Computers	TRUE	3/15/2017	2017	3/15/2017	3/25/2017	DoD-AF	AFMC	Robins AFB		\$6,649.90	\$6,649.90	Reinstatement fee for an expired maintenace contract	N/A,		
31245	FA873214D0004	CC166526		166526	Sterling Computers	TRUE	3/13/2017	2017	3/13/2017	5/12/2017	DoD-AF	AFMC	Hanscom AFB		\$20,088.55	\$20,088.55	TS JUNIPER SFP SX PLUG IN MOD NEW IN BOX	N/A,		
31246	FA873214D0004	CC166529		166529	Sterling Computers	TRUE	3/31/2017	2017	3/31/2017	4/10/2017	DoD-AF	AFMC	Tinker AFB		\$2,008.24	\$2,008.24	CATALYST 2960-X 48 GIGE 4 X 1G SFP LAN	N/A,		
31247	FA873214D0004	CC166556	00	166556	Sterling Computers	TRUE	2/28/2017	2017	2/28/2017	3/10/2017	DoD-AF				\$490.55	\$490.55	1TB MY PASSPORT ULTRA USB 3.0 CLASSIC BLACK SECURE PORTABLE DRIVE	N/A,		

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31248	FA873214D0004	CC166565		166565	Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF	AFMC	Eglin AFB		\$811.41	\$811.41	CATALYST 3560-CX 8PT DATA IP BASE	N/A,		
31249	FA873214D0004	CC166614		166614	Sterling Computers	TRUE	3/24/2017	2017	3/24/2017	4/4/2017	DoD-AF	AFMC	Hill AFB		\$1,682.98	\$1,682.98	EVGA GeForce GTX TITAN X Graphic Card - 1.13 GHz Core - 1.22	N/A,		
31250	FA873214D0004	CC166618		166618	Sterling Computers	TRUE	3/7/2017	2017	3/7/2017	3/14/2017	DoD-AF	AFMC	Edwards AFB		\$10,453.47	\$10,453.47	3 Year Basic Hardware Warranty Repair, 5X10 HW-Only, 5x10 NBD On-site	N/A,		
31251	FA873214D0004	CC166689		166689	Sterling Computers	TRUE	3/28/2017	2017	3/28/2017	4/10/2017	DoD-AF	AFMC	Robins AFB		\$5,547.86	\$5,547.86	Image Processing Toolbox	N/A,		
31252	FA873214D0004	CC166717	00	166717	Sterling Computers	TRUE	4/18/2017	2017	4/18/2017	5/5/2017	DoD-AF	AFSPC	Kirtland AFB		\$852.90	\$852.90	Cortelco 273000-TP2-27E - 7 Series Line Powered Caller Id Telephone, Black	N/A,		
31253	FA873214D0004	CC166718	00	166718	Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	6/12/2017	DoD-AF		Minot		\$5,912.22	\$5,912.22	BDL8470QU 84INTCH LED LCD MON 38X21 HDMI	N/A,		
31254	FA873214D0004	CC166726		166726	Sterling Computers	TRUE	3/14/2017	2017	3/14/2017	4/28/2017	DoD-AF		Malmstrom AFB		\$14,592.98	\$14,592.98	32GB RDIMM, 2400MT/s, Dual Rank, x4 Data Width	N/A,		
31255	FA873214D0004	CC166738	00	166738	Sterling Computers	TRUE	4/14/2017	2017	4/14/2017	5/12/2017	DoD-AF	ACC	Tyndall AFB		\$5,039.35	\$5,039.35	PowerEdge T430 Server	N/A,		
31256	FA873214D0004	CC166741	00	166741	Sterling Computers	TRUE	2/28/2017	2017	2/28/2017	3/31/2017	DoD-AF	AFMC	Edwards AFB		\$1,162.22	\$1,162.22	JUNIPER GOVERNMENT NETWORK SUPPORT SERVICES	N/A,		
31257	FA873214D0004	CC166762		166762	Sterling Computers	TRUE	3/17/2017	2017	3/17/2017	4/14/2017	DoD-AF	AFMC	Robins AFB		\$581.20	\$581.20	1TB 7200RPM 64MB SATA 6GB/S	N/A,		
31258	FA873214D0004	CC166767	00	166767	Sterling Computers	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	Eglin AFB	F1T1DE	\$5,810.52	\$5,810.52	HEWLETT PACKARD ENTERPRISE : HP 300GB 12G SAS 10K 2.5in SC ENT HDD	N/A,		
31259	FA873214D0004	CC166774		166774	Sterling Computers	TRUE	3/7/2017	2017	3/7/2017	4/24/2017	DoD-AF	AFMC	Eglin AFB		\$1,922.02	\$1,922.02	APC Smart-UPS 2200 LCD - UPS (rack-mountable) - AC 120 V - 1.98 kW - 2200 VA - RS-232, USB - output connectors: 8 - 2U - black	N/A,		
31260	FA873214D0004	CC166810	00	166810	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	NGB	Klamath Falls		\$10,494.50	\$10,494.50	Aviation mobile antenna with a magnetic mount + Unity Gain Antenna 108-512MHz	N/A,		
31261	FA873214D0004	CC166823		166823	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	5/8/2017	DoD-AF	AFMC	Eglin AFB		\$1,718.34	\$1,718.34	Express Base w/o Parts-SLDK6	N/A,		
31262	FA873214D0004	CC166831	00	166831	Sterling Computers	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF		Schriever AFB		\$21,228.74	\$21,228.74	Versitron fiber optic modem	N/A,		

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31263	FA873214D0004	CC166850	00	166850	Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	Air Force/US AFE	APO		\$16,500.00	\$16,500.00	GEM X Encryptor Manager Release 4.1.X with Generic Discovery Server (GDS) (For use on a PC) Manages TACLANE® INEs with HAIPE v1.3.5 and higher software only. Includes GDS automated discovery for use with HAIPE® v3 devices.	N/A,		
31264	FA873214D0004	CC166853		166853	Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF		Moody AFB		\$1,157.67	\$1,157.67	MAGN INK TANK 130ML PFI-102M IPF700/600/	N/A,		
31265	FA873214D0004	CC166888		166888	Sterling Computers	TRUE	3/22/2017	2017	3/22/2017	4/4/2017	DoD-AF	AFMC	Hill AFB		\$2,426.36	\$2,426.36	TestDriven.Net Enterprise Annual Maintenance: 1 User Pack	N/A,		
31266	FA873214D0004	CC166898		166898	Sterling Computers	TRUE	3/9/2017	2017	3/9/2017	3/15/2017	DoD-AF	AFMC	Edwards AFB		\$154.20	\$154.20	Bag of 100 Shielded Stranded RJ45 Connectors, Cat5e	N/A,		
31267	FA873214D0004	CC166903	00	166903	Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	AFMC	New Boston	F2BGAB	\$7,610.30	\$7,610.30	HDMI Dual USB Virtual Dominion KX II CIM	N/A,		
31268	FA873214D0004	CC166919		166919	Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	4/17/2017	DoD-AF	NGB	Syracuse		\$2,868.37	\$2,868.37	PROSAFE WB7530 WL CONTROLLER BNDL W/ ONE WC7500 & 5 WAC730 APS	N/A,		
31269	FA873214D0004	CC166930		166930	Sterling Computers	TRUE	3/23/2017	2017	3/23/2017	4/21/2017	DoD-AF	AETC	Keesler AFB		\$956.25	\$956.25	80GB CAVIAR SATA II 7200 RPM DISC PROD RPLCMNT PRT SEE NOTES	N/A,		
31270	FA873214D0004	CC166972	00	166972	Sterling Computers	TRUE	4/7/2017	2017	4/7/2017	4/11/2017	DoD-AF	AFMC	Eglin AFB		\$8,461.20	\$8,461.20	Risky Project Software Professional Version download only	N/A,		
31271	FA873214D0004	CC167025		167025	Sterling Computers	TRUE	3/7/2017	2017	3/7/2017	4/18/2017	DoD-AF	AFMC	Eglin AFB		\$125.00	\$125.00	Digi - Network splitter (DTE) - HD-68 (M) to DB-25 (M) - 4 ft - for AccelePort Xp	N/A,		
31272	FA873214D0004	CC167027		167027	Sterling Computers	TRUE	3/9/2017	2017	3/9/2017	4/10/2017	DoD-AF	AFMC	Eglin AFB		\$9,678.77	\$9,678.77	Complete 2M Tripod kit	N/A,		
31273	FA873214D0004	CC167035	00	167035	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	9/29/2017	DoD-AF		Fort Belvoir		\$25,467.14	\$25,467.14	FED PROD SNS VSPHERE 6 ENT PLUS 1YR	N/A,		
31274	FA873214D0004	CC167037	00	167037	Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	5/12/2017	DoD-AF	AFMC	Hill AFB		\$1,282.00	\$1,282.00	CSM OmniDrive USB2 LF USB ATA flash/SRAM/Linear flash PC card reader	N/A,		
31275	FA873214D0004	CC167063		167063	Sterling Computers	TRUE	3/17/2017	2017	3/17/2017	5/17/2017	DoD-AF	ACC	Tyndall AFB		\$2,309.10	\$2,309.10	DATAPATH VISIONRGB-E2S DUAL CHANNEL CAPTURE CARD 650MB/SEC	N/A,		
31276	FA873214D0004	CC167086	00	167086	Sterling Computers	TRUE	5/30/2017	2017	5/30/2017	6/2/2017	DoD-AF	AFMC	Tinker AFB		\$6,698.36	\$6,698.36	SOLIDWORKS Premium Network Service Agreement Renewal	N/A,		

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31277	FA873214D0004	CC167091	00	167091	Sterling Computers	TRUE	7/20/2017	2017	7/20/2017	8/20/2017	DoD-AF	ACC	Tyndall AFB		\$15,019.18	\$15,019.18	300GB 15K RPM SAS 2.5in Hot-plug Hard Drive,3.5in HYB CARR	N/A,		
31278	FA873214D0004	CC167122		167122	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	4/24/2017	DoD-AF	AFMC	Rome AFB		\$7,250.00	\$7,250.00	USB 2.0, Xilinx Spartan-6 integration module (XC6SLX150, 128MiB DDR2)	N/A,		
31279	FA873214D0004	CC167149		167149	Sterling Computers	TRUE	3/16/2017	2017	3/16/2017	3/31/2017	DoD-AF	AFMC	Kirtland AFB		\$6,922.14	\$6,922.14	Autodesk AutoCAD Inventor LT Suite 2016 Government Subscription Renewal - 1 year	N/A,		
31280	FA873214D0004	CC167316		167316	Sterling Computers	TRUE	3/3/2017	2017	3/3/2017	3/10/2017	DoD-AF	AFMC	Edwards AFB		\$185.40	\$185.40	INTELLITONE CASE	N/A,		
31281	FA873214D0004	CC167350		167350	Sterling Computers	TRUE	3/13/2017	2017	3/13/2017	4/13/2017	DoD-AF		Colorado Springs		\$17,999.11	\$17,999.11	North America AC Type A Power Cable	N/A,		
31282	FA873214D0004	CC167383		167383	Sterling Computers	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF		APO		\$327.45	\$327.45	220-LABELS 2-1/8 X 4 SLP-SRL	N/A,		
31283	FA873214D0004	CC167400		167400	Sterling Computers	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF		Moody AFB		\$233.79	\$233.79	50FT AUD VID CBL SEL VGA + 3.5MM M/M	N/A,		
31284	FA873214D0004	CC167405		167405	Sterling Computers	TRUE	3/30/2017	2017	3/30/2017	5/1/2017	DoD-AF		Miesenbach		\$12,301.05	\$12,301.05	Shipping	N/A,		
31285	FA873214D0004	CC167429		167429	Sterling Computers	TRUE	3/17/2017	2017	3/17/2017	3/31/2017	DoD-AF	AFMC	Kirtland AFB		\$1,454.78	\$1,454.78	SMARTMOUNT UNIV TILT WM 32-56IN SCREENS	N/A,		
31286	FA873214D0004	CC167476	00		Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	4/21/2017	DoD-AF	AETC	Lackland AFB	FA3016 502 CONS CL JBSA	\$20,631.00	\$20,631.00	USB TRAVEL DOCK	N/A,		
31287	FA873214D0004	CC167514		167514	Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	5/3/2017	DoD-AF	AFMC	Eglin AFB		\$160.00	\$160.00	100PK DVD-R 4.7GB 16X BRANDED SPINDLE	N/A,		
31288	FA873214D0004	CC167525		167525	Sterling Computers	TRUE	3/23/2017	2017	3/23/2017	5/23/2017	DoD-AF		Warner Robins		\$18,379.50	\$18,379.50	Zero Client w/CAC 3 Year Warranty ClearCube Technology, Inc. - G0980353	N/A,		
31289	FA873214D0004	CC167531		167531	Sterling Computers	TRUE	3/30/2017	2017	3/30/2017	4/30/2017	DoD-AF	AFMC	Wright Patterson AFB		\$7,089.36	\$7,089.36	Door Detective Plus Standard Power-Over-Ethernet (POE) Supply	N/A,		
31290	FA873214D0004	CC167540	00	167540	Sterling Computers	TRUE	5/10/2017	2017	5/10/2017	6/8/2017	DoD-AF	AFSPC	Patrick AFB		\$14,372.36	\$14,372.36	Intel Parallel Studio XE Cluster Edition for Linux - Floating Commercial 2 seats (ESD)	N/A,		
31291	FA873214D0004	CC167564	00	167564	Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	4/10/2017	DoD-AF	AFSPC	Tinker AFB		\$559.15	\$559.15	3BTN MSE OP WIRED USB BLK WITH SCROLLING	N/A,		

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31292	FA873214D0004	CC167642		167642	Sterling Computers	TRUE	3/10/2017	2017	3/10/2017	4/7/2017	DoD-AF		APO		\$983.98	\$983.98	Shipping	N/A,		
31293	FA873214D0004	CC167645		167645	Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF		APO		\$2,503.36	\$2,503.36	UNITECH AMERICA : PA690 Optional Cradle Ethernet Desktop Cradle, 1 Bay, AC Power Supply, Ethernet Cable	N/A,		
31294	FA873214D0004	CC167661	00	167661	Sterling Computers	TRUE	3/28/2017	2017	3/28/2017	4/6/2017	DoD-AF	AFMC	Tinker AFB		\$2,110.62	\$2,110.62		Unknown,		
31295	FA873214D0004	CC167670	00	167670	Sterling Computers	TRUE	4/21/2017	2017	4/21/2017	5/19/2017	DoD-AF	ACC	Langley AFB	FA4800 633 CONS LGCP	\$2,424.23	\$2,424.23	Sony XBR-75X850D BRAVIA XBR X850D Series - 75" Class (74.5" viewable) LED TV	N/A,		
31296	FA873214D0004	CC167691		167691	Sterling Computers	TRUE	3/28/2017	2017	3/28/2017	4/4/2017	DoD-AF	AFMC	Hill AFB		\$3,879.30	\$3,879.30	MNT-183-006-CD is the yearly Software Upgrade Program (SUP) part number associated with DSW-183-006-CD. POP June 1, 2017 to May 31, 2018	N/A,		
31297	FA873214D0004	CC167694		167694	Sterling Computers	TRUE	3/23/2017	2017	3/23/2017	4/14/2017	DoD-AF	AFMC	Hill AFB		\$16,988.18	\$16,988.18	CADRA Base Design Bnd SW Licenses	N/A,		
31298	FA873214D0004	CC167740		167740	Sterling Computers	TRUE	3/20/2017	2017	3/20/2017	3/31/2017	DoD-AF	AFGSC	Barksdale AFB		\$1,127.50	\$1,127.50	"ANN AUTOCAD LT 2017 COMMERCIAL NEW SINGLE-USER ELD"	N/A,		
31299	FA873214D0004	CC167774		167774	Sterling Computers	TRUE	3/9/2017	2017	3/9/2017	3/16/2017	DoD-AF	AFMC	Kirtland AFB		\$2,978.55	\$2,978.55	S27E450D 27IN LED LCD MON 19X10 VGA	N/A,		
31300	FA873214D0004	CC167776	00	167776	Sterling Computers	TRUE	4/5/2017	2017	4/5/2017	6/5/2017	DoD-AF		APO		\$4,208.51	\$4,208.51	Shipping	N/A,		
31301	FA873214D0004	CC167780	00	167780	Sterling Computers	TRUE	4/26/2017	2017	4/26/2017	5/12/2017	DoD-AF		APO		\$5,646.35	\$5,646.35	CATALYST 3560-CX 12PT POE IP BASE.	N/A,		
31302	FA873214D0004	CC167846	00	167846	Sterling Computers	TRUE	4/18/2017	2017	4/18/2017	5/12/2017	DoD-AF	AFMC	Hill AFB		\$9,408.03	\$9,408.03	SWSS 2.0 ENHANCED CUWL Standard 10.x Users - Service Use O	N/A,		
31303	FA873214D0004	CC167956	00	167956	Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	4/28/2017	DoD-AF	AFMC	Hill AFB		\$3,904.27	\$3,904.27	3/8 16IN HEX NUTS FINISHED ZINC PLATED 100 Pack	N/A,		
31304	FA873214D0004	CC168057		168057	Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$4,255.32	\$4,255.32	Atlassian Gantt Chart for JIRA 2000 Users	N/A,		
31305	FA873214D0004	CC168098	00	168098	Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	4/14/2017	DoD-AF		Davis Monthan AFB		\$1,953.30	\$1,953.30	650 I5/2.4 8GB 500GB DVDR W7-W10P 64 SBY	N/A,		

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31306	FA873214D0004	CC168111		168111	Sterling Computers	TRUE	3/28/2017	2017	3/28/2017	4/4/2017	DoD-AF	AFMC	Tinker AFB		\$811.50	\$811.50	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
31307	FA873214D0004	CC168135	00	168135	Sterling Computers	TRUE	5/12/2017	2017	5/12/2017	6/12/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$6,616.70	\$6,616.70	CTO Z840 WS	N/A,		
31308	FA873214D0004	CC168197		168197	Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$21,338.29	\$21,338.29	Directory Services Directory Services Module Internal *4,500 Internal Users* ForgeRock - FIP-Directory-INT	N/A,		
31309	FA873214D0004	CC168207		168207	Sterling Computers	TRUE	3/28/2017	2017	3/28/2017	3/31/2017	DoD-AF	AFMC	Hill AFB		\$11,076.62	\$11,076.62	EQUALLOGIC PS6010 4 Hr 24x7 PSPMC+KYHD Service Contract Expiration: 8/22/2017 New Contract End Date: 8/22/2018	N/A,		
31310	FA873214D0004	CC168212	00	168212	Sterling Computers	TRUE	4/7/2017	2017	4/7/2017	4/28/2017	DoD-AF	ACC	Nellis AFB		\$168.54	\$168.54	FIBER CABLE ASSEMBLY. MULTIMODE 50UM OM3 OFNR 2MM ZIP 2 FIBERS LC-CLIP PC POLISH TO ST PC POLISH PRODUCT RANGE: PERFORMA. LENGTH 100 FEET	N/A,		
31311	FA873214D0004	CC168218	00	168218	Sterling Computers	TRUE	4/17/2017	2017	4/17/2017	5/15/2017	DoD-AF	AFMC	Eglin AFB		\$923.00	\$923.00	50IN LED LCD DISP MON 19X10 RS-232 3YR	N/A,		
31312	FA873214D0004	CC168224	00	168224	Sterling Computers	TRUE	4/6/2017	2017	4/6/2017	4/30/2017	DoD-AF	AFMC	Hill AFB	FA8732 AFLCMC HICK G CM	\$13,627.00	\$13,627.00	32/64BIT PCIE LC ADPT CARD FED COMP	N/A,		
31313	FA873214D0004	CC168261	00	168261	Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	5/9/2017	DoD-AF	AFMC	Eglin AFB		\$2,851.42	\$2,851.42	ELMO USA CORP : P10HD Full HD Visual Presenter. Make the most of your real-world materials with an ELMO P10HD Visual Presenter.	N/A,		
31314	FA873214D0004	CC168265	00	168265	Sterling Computers	TRUE	4/14/2017	2017	4/14/2017	5/24/2017	DoD-AF	ACC	Tyndall AFB		\$647.06	\$647.06	AC Power Adapter (TACLANE GigE & Mini, ON684306-1) (GigE & Mini)	N/A,		
31315	FA873214D0004	CC168294		168294	Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	9/15/2017	DoD-AF		Tyndall		\$8,782.94	\$8,782.94	Statistics and Machine Learning Toolbox Renewal	N/A,		
31316	FA873214D0004	CC168306	00	168306	Sterling Computers	TRUE	4/27/2017	2017	4/27/2017	5/26/2017	DoD-AF	AFSPC	Kirtland AFB		\$12,443.19	\$12,443.19	Communications System Toolbox (CM)	N/A,		
31317	FA873214D0004	CC168348		168348	Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF	AFMC	Eglin AFB		\$276.28	\$276.28	Cat6 CMR shielded cmr grey cable	N/A,		
31318	FA873214D0004	CC168349		168349	Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF	AFMC	Eglin AFB		\$276.28	\$276.28	1000FT CAT6 CBL GIGABIT SOLID CORE WTH	N/A,		

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31319	FA873214D0004	CC168360		168360	Sterling Computers	TRUE	3/16/2017	2017	3/16/2017	5/1/2017	DoD-AF		Silver Spring		\$3,023.48	\$3,023.48	4TB MY PASSPORT USB 3.0 RED	N/A,		
31320	FA873214D0004	CC168382		168382	Sterling Computers	TRUE	3/17/2017	2017	3/17/2017	3/31/2017	DoD-AF	AFMC	Edwards AFB		\$135.35	\$135.35	Adesso Tru-Form PCK-308UB Pro Contoured Ergonomic Keyboard - USB - 105 Keys - Black TOUCHPAD USB KEYB BLK W/HOTKEYS	N/A,		
31321	FA873214D0004	CC168384		168384	Sterling Computers	TRUE	3/15/2017	2017	3/15/2017	3/31/2017	DoD-AF	AFMC	Edwards AFB		\$95.00	\$95.00	Adesso iMouse E1 - Vertical Ergonomic Illuminated Mouse - Optical - Cable - Glossy Black - USB - 1600 dpi - Scroll Wheel - 6 Button(s) - Right-handed Only BLACK USB SWITCHABLE DPI	N/A,		
31322	FA873214D0004	CC168407		168407	Sterling Computers	TRUE	3/21/2017	2017	3/21/2017	4/21/2017	DoD-AF		APO		\$1,129.63	\$1,129.63	Shipping	N/A,		
31323	FA873214D0004	CC168470		168470	Sterling Computers	TRUE	3/17/2017	2017	3/17/2017	5/2/2017	DoD-AF	ACC	Tyndall AFB		\$443.28	\$443.28	DVI 4PT ALL USB KVM USB PLATFORM W /DVI-	N/A,		
31324	FA873214D0004	CC168502		168502	Sterling Computers	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	Edwards AFB		\$9,963.31	\$9,963.31	Client Training	N/A,		
31325	FA873214D0004	CC168505		168505	Sterling Computers	TRUE	3/29/2017	2017	3/29/2017	4/7/2017	DoD-AF	AFMC	Kirtland AFB		\$533.00	\$533.00	Z200 MM SPK MIDNIGHT BLK.	N/A,		
31326	FA873214D0004	CC168508	00	168508	Sterling Computers	TRUE	4/21/2017	2017	4/21/2017	5/5/2017	DoD-AF	AFMC	Tinker AFB		\$706.02	\$706.02	CAT6 STP STRD. PVC BULK 26 AWG 1000' ORANGE	N/A,		
31327	FA873214D0004	CC168559	00	168559	Sterling Computers	TRUE	4/14/2017	2017	4/14/2017	6/6/2017	DoD-AF		Maxwell AFB		\$154.99	\$154.99	LED Display Line Level Meter	N/A,		
31328	FA873214D0004	CC168635		168635	Sterling Computers	TRUE	3/17/2017	2017	3/17/2017	3/23/2017	DoD-AF	ACC	Nellis AFB		\$1,185.60	\$1,185.60	INTELLIFAX-4100E PPFAX 15PPM 8MB 33.6KBP	N/A,		
31329	FA873214D0004	CC168691		168691	Sterling Computers	TRUE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF		WPafb		\$3,062.91	\$3,062.91	NVIDIA® GeForce® GTX 1050 with 4GB GDDR5	N/A,		
31330	FA873214D0004	CC168706	00	168706	Sterling Computers	TRUE	4/21/2017	2017	4/21/2017	5/5/2017	DoD-AF	AFMC	Edwards AFB		\$4,953.53	\$4,953.53	On-Site Installation Declined	N/A,		
31331	FA873214D0004	CC168707	00	168707	Sterling Computers	TRUE	4/26/2017	2017	4/26/2017	5/25/2017	DoD-AF	ACC	Langley AFB		\$6,819.00	\$6,819.00	32/64BIT PCIE LC ADPT CARD FED COMP	N/A,		
31332	FA873214D0004	CC168751	00	168751	Sterling Computers	TRUE	4/24/2017	2017	4/24/2017	5/5/2017	DoD-AF	ACC	Langley AFB		\$6,318.00	\$6,318.00	DB-4000 Destruction Device - Extended Warranty, 1 yr	N/A,		

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31333	FA873214D0004	CC168754	00	168754	Sterling Computers	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	Kirtland AFB		\$4,509.66	\$4,509.66	MATLAB Distributing Computer Server - Renewal	N/A,		
31334	FA873214D0004	CC168859	00	168859	Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	5/9/2017	DoD-AF	AFMC	Eglin AFB		\$2,170.98	\$2,170.98	70UW340C LED LCD MON 70IN 38X21 HDMI USB	N/A,		
31335	FA873214D0004	CC168880	00	168880	Sterling Computers	TRUE	5/8/2017	2017	5/8/2017	6/23/2017	DoD-AF	ACC	Nellis AFB		\$13,641.87	\$13,641.87	Quantum LTO Ultrium-7 Data Cartridge - LTO-7 - 6 TB (Native) / 15 TB (Compressed) - 3149.61 ft Tape Length .	N/A,		
31336	FA873214D0004	CC168902	00	168902	Sterling Computers	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF		APO		\$539.78	\$539.78	"GOVT MLANG CORELDRAW GRAPHICS SUITE 2017 LICSPRODUCT stocked by manufacturer. Delivery times vary."	N/A,		
31337	FA873214D0004	CC168910	00	168910	Sterling Computers	TRUE	5/4/2017	2017	5/4/2017	6/2/2017	DoD-AF	AFMC	Robins AFB		\$16,505.59	\$16,505.59	AdderView DDX30 - KVM switch - 30 ports DDX-30-US	N/A,		
31338	FA873214D0004	CC168914	00	168914	Sterling Computers	TRUE	4/13/2017	2017	4/13/2017	5/11/2017	DoD-AF	AFMC	Hanscom AFB		\$2,792.04	\$2,792.04	Cisco Expressway-C Server, Virtual Edition	N/A,		
31339	FA873214D0004	CC168919		168919	Sterling Computers	TRUE	3/29/2017	2017	3/29/2017	4/5/2017	DoD-AF	AFMC	Hill AFB		\$8,917.69	\$8,917.69	MATLAB Compiler	N/A,		
31340	FA873214D0004	CC168953	00	168953	Sterling Computers	TRUE	4/17/2017	2017	4/17/2017	5/12/2017	DoD-AF	AFMC	Hill AFB		\$4,058.14	\$4,058.14	Adapter with on-board DC/DC Converter	N/A,		
31341	FA873214D0004	CC168992	00	168992	Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	4/30/2017	DoD-AF	AFMC	Edwards AFB		\$8,756.29	\$8,756.29	Multi-IDE Bundle Migration from Z00G14067 New Single Seat License(s) With 1 YR LABVIEW STANDARD SERVICE PROGRAM Upgrade from existing software See Single Seat License Info Page for Details	N/A,		
31342	FA873214D0004	CC169004	00	169004	Sterling Computers	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFMC	Robins AFB		\$145.20	\$145.20	Zero Connect CAT 6 BOOTED GREEN PATCH CORD 10 FT	N/A,		
31343	FA873214D0004	CC169024		169024	Sterling Computers	TRUE	3/29/2017	2017	3/29/2017	4/14/2017	DoD-AF	AFMC	Kirtland AFB		\$7,178.00	\$7,178.00	4PT SWCH DPT SECURE KVM DPP	N/A,		
31344	FA873214D0004	CC169111	00	169111	Sterling Computers	TRUE	4/17/2017	2017	4/17/2017	5/15/2017	DoD-AF	AFMC	Eglin AFB		\$1,307.64	\$1,307.64	1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	N/A,		
31345	FA873214D0004	CC169134	00	169134	Sterling Computers	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AMC	Scott AFB	FA4407 375 CONS LGC	\$1,881.72	\$1,881.72	Plus - Annual Billing - Event - Subscription Fee	N/A,		

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31346	FA873214D0004	CC169139	00	169139	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/30/2017	DoD-AF	ACC	Tyndall AFB		\$8,373.57	\$8,373.57	Aruba IAP-225 (US) FIPS/TAA Instant AP	N/A,		
31347	FA873214D0004	CC169145	00	169145	Sterling Computers	TRUE	4/17/2017	2017	4/17/2017	4/24/2017	DoD-AF	AFMC	Tinker AFB		\$3,679.82	\$3,679.82	CompactRIO PROFIBUS DP Master/Slave Module, 1-Port	N/A,		
31348	FA873214D0004	CC169189	00	169189	Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	5/5/2017	DoD-AF	AFMC	Eglin AFB	FA8651 AFRL RWK	\$18,409.98	\$18,409.98	TAA Information	N/A,		
31349	FA873214D0004	CC169197	00	169197	Sterling Computers	TRUE	4/27/2017	2017	4/27/2017	5/26/2017	DoD-AF	AFMC	Hill AFB	FA8732 AFLCMC HICK G CM	\$5,883.00	\$5,883.00	"GEFORCE GTX 750 TI PCIE 4GB GDDR5 2XHDMI 5400MHZ Product stocked by manufacturer. Delivery times vary."	N/A,		
31350	FA873214D0004	CC169208	00	169208	Sterling Computers	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF		APO		\$1,819.30	\$1,819.30	KRAMER ELECTRONICS : 8 Input ProScale Presentation Switcher/Scaler with Twisted Pair Output	N/A,		
31351	FA873214D0004	CC169317	00	169317	Sterling Computers	TRUE	4/5/2017	2017	4/5/2017	4/30/2017	DoD-AF	AFMC	Hill AFB	FA8732 AFLCMC HICK G CM	\$2,667.17	\$2,667.17	EPSON - PROJECTOR ACC & HOME ENT REPLACEMENT LAMP FOR PL2000 AND PL5000 SERIES	N/A,		
31352	FA873214D0004	CC169347	00	169347	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	Rome		\$2,359.60	\$2,359.60	MacBook Pro 15-inch with Retina DisplayBUILT TO ORDER AS SPECIFIEDZORFSpecificationsProcessor: (065-C328) - 2.8GHz Quad-core Intel Core i7, Turbo Boost up to 4.0GHz Memory: (065-C32D) - 16GB 1600MHz DDR3L SDRAM Storage: (065-C32L) - 1TB PCIe-based Flash S	N/A,		
31353	FA873214D0004	CC169352	00	169352	Sterling Computers	TRUE	5/4/2017	2017	5/4/2017	6/5/2017	DoD-AF	AFMC	Robins AFB		\$3,977.27	\$3,977.27	GL Studio Basic Support	N/A,		
31354	FA873214D0004	CC169366	00	169366	Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	9/2/2017	DoD-AF	AMC	Scott AFB		\$5,931.00	\$5,931.00	750GB WD BLACK SATA 7200 RPM 16MB 2.5IN 9.5MM 6GB/S	N/A,		
31355	FA873214D0004	CC169368	00	169368	Sterling Computers	TRUE	4/27/2017	2017	4/27/2017	5/4/2017	DoD-AF	AFMC	Tinker AFB		\$599.30	\$599.30	Sennheiser PC 31-II Binaural Computer Headset	N/A,		
31356	FA873214D0004	CC169370	00	169370	Sterling Computers	TRUE	4/27/2017	2017	4/27/2017	5/4/2017	DoD-AF	AFMC	Tinker AFB		\$343.40	\$343.40	Lenovo Stereo USB Headset Headset - on-ear - for ThinkCentre M900; Thinkpad 13 Chromebook; ThinkPad E47X; E57X; ThinkStation P410; V110-14	N/A,		

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31357	FA873214D0004	CC169409	00	169409	Sterling Computers	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	Kirtland AFB		\$2,459.72	\$2,459.72	55IN LED LCD COMM DISP 19X10 6MS TAA	N/A,		
31358	FA873214D0004	CC169418	00	169418	Sterling Computers	TRUE	4/10/2017	2017	4/10/2017	4/28/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$7,167.78	\$7,167.78	One time set-up	N/A,		
31359	FA873214D0004	CC169488	00	169488	Sterling Computers	TRUE	4/27/2017	2017	4/27/2017	5/26/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$3,325.88	\$3,325.88	3FT CBL USB 2.0 A / MINI B	N/A,		
31360	FA873214D0004	CC169489	00	169489	Sterling Computers	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	Eglin AFB		\$1,084.50	\$1,084.50	HDMI TO DPT CONVRT	N/A,		
31361	FA873214D0004	CC169514	00	169514	Sterling Computers	TRUE	4/12/2017	2017	4/12/2017	5/10/2017	DoD-AF	AFMC	Eglin AFB		\$525.34	\$525.34	Power Jack DC 2.5mm BulkHead	N/A,		
31362	FA873214D0004	CC169536	00	169536	Sterling Computers	TRUE	4/27/2017	2017	4/27/2017	5/26/2017	DoD-AF	412 CS/IT WAREHOUSE	Edwards AFB		\$3,053.41	\$3,053.41	Field CheckR Maintenance	N/A,		
31363	FA873214D0004	CC169577	00	169577	Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	4/28/2017	DoD-AF	AFMC	Eglin AFB	FA8677 AFLCMC EBSK	\$7,061.76	\$7,061.76	32GB PC4-19200 DDR4-2400MHz ECC Registered CL17 288-Pin DIMM 1.2V Dual Rank Memory Module	N/A,		
31364	FA873214D0004	CC169590	00	169590	Sterling Computers	TRUE	4/14/2017	2017	4/14/2017	5/12/2017	DoD-AF		Moody AFB		\$2,586.80	\$2,586.80	WS-2835-24 CISCO IP PHONE	N/A,		
31365	FA873214D0004	CC169607		169607	Sterling Computers	TRUE	3/31/2017	2017	3/31/2017	4/7/2017	DoD-AF	AFMC	Rome AFB		\$779.00	\$779.00	Quick Terrain Modeler Annual Maintenance	N/A,		
31366	FA873214D0004	CC169631	00	169631	Sterling Computers	TRUE	4/19/2017	2017	4/19/2017	6/21/2017	DoD-AF	OOALC Hill AFB	Hill AFB	FB2029	\$8,497.12	\$8,497.12	Test Probes PROBE 10X 1 GHZ PASSIVE VOLTAGE RoHS	N/A,		
31367	FA873214D0004	CC169661	00	169661	Sterling Computers	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF		Minot AFB		\$827.56	\$827.56	LG UX340C 49UX340C 49" 2160p LED-LCD TV - 16:9 - 4K UHD TV - 120 Hz - Silver, Black - ATSC - 178° / 178° - 3840 x 2160 - Virtual Surround - 20 W RMS - Edge LED - 1 x HDMI - USB - Media Player 2 HDMI RS232 TAA SPKR STND 16HR 3YR	N/A,		
31368	FA873214D0004	CC169751	00	169751	Sterling Computers	TRUE	4/10/2017	2017	4/10/2017	6/9/2017	DoD-AF	AFMC	Eglin AFB	FA2823 AFTC PZIO	\$1,100.00	\$1,100.00	CAT6 SHLD Plenum Red	N/A,		
31369	FA873214D0004	CC169785	00	169785	Sterling Computers	TRUE	7/14/2017	2017	7/14/2017	8/11/2017	DoD-AF	AFDW	Andrews AFB		\$129.50	\$129.50	MLANG CREATOR SILVER 9 ENTERPRISE LIC 1-4U	N/A,		

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31370	FA873214D0004	CC169802	00	169802	Sterling Computers	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF		Scott Air Force Base		\$2,298.76	\$2,298.76	HPE Sec FSCA Flex NCD SW E-LTU	N/A,		
31371	FA873214D0004	CC169824	00	169824	Sterling Computers	TRUE	5/25/2017	2017	5/25/2017	5/31/2017	DoD-AF		Whiteman AFB		\$5,320.36	\$5,320.36	Kanguru KanguruClone 15HD SATA Pro Hard Drive Duplicator DUPLICATOR	N/A,		
31372	FA873214D0004	CC169842	00	169842	Sterling Computers	TRUE	4/5/2017	2017	4/5/2017	4/26/2017	DoD-AF	USAFA	Colorado Springs	FA7000 10 CONS LGC	\$106,978.57	\$106,978.57	Vidyo SilverPlus 2 to 5 YR HW Support Plan	N/A,		
31373	FA873214D0004	CC169856	00	169856	Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	5/9/2017	DoD-AF	AFMC	Eglin AFB		\$722.12	\$722.12	HP CE402A GENUINE 507A 6K YLW TONER M551	N/A,		
31374	FA873214D0004	CC169879	00	169879	Sterling Computers	TRUE	5/4/2017	2017	5/4/2017	5/19/2017	DoD-AF	AFMC	Edwards AFB		\$2,118.50	\$2,118.50	Cequel: Chemical Equilibrium in Excel Includes 1 year of software updates and support	N/A,		
31375	FA873214D0004	CC169894	00	169894	Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	5/5/2017	DoD-AF	AFMC	Edwards AFB		\$21,209.67	\$21,209.67	Time Code Generator	N/A,		
31376	FA873214D0004	CC169895	00	169895	Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	5/5/2017	DoD-AF	AFMC	Edwards AFB		\$6,612.39	\$6,612.39	IPV4/IPV6 compatible NTP Time Server	N/A,		
31377	FA873214D0004	CC169915	00	169915	Sterling Computers	TRUE	4/13/2017	2017	4/13/2017	6/8/2017	DoD-AF	AFMC	Eglin AFB		\$24,126.54	\$24,126.54	Dell Precision Rack 7910 XCTO Base	N/A,		
31378	FA873214D0004	CC169922	00	169922	Sterling Computers	TRUE	4/12/2017	2017	4/12/2017	5/10/2017	DoD-AF	AFMC	Eglin AFB		\$1,498.00	\$1,498.00	Steelray Project Viewer Named User Full License Key: Key delivered electronically on receipt of purchase order	N/A,		
31379	FA873214D0004	CC169931	00	169931	Sterling Computers	TRUE	4/21/2017	2017	4/21/2017	6/16/2017	DoD-AF	AFMC	Eglin AFB		\$306.00	\$306.00	KEYTRONICS : Low Profile, Large L shape Enter key, PS2 cable keyboard.	N/A,		
31380	FA873214D0004	CC169934	00	169934	Sterling Computers	TRUE	5/18/2017	2017	5/18/2017	6/13/2017	DoD-AF		Lackland AFB		\$2,049.22	\$2,049.22	NetZoom Three User Subscription for 12-Months	N/A,		
31381	FA873214D0004	CC169936	00	169936	Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	USAFA	USAF Academy		\$1,575.18	\$1,575.18	5M CBL 10GBASE-CU SFP+ 1000BASE-X - SFP	N/A,		
31382	FA873214D0004	CC169938	00	169938	Sterling Computers	TRUE	5/18/2017	2017	5/18/2017	6/13/2017	DoD-AF		Lackland AFB		\$997.64	\$997.64	LABELMARK CD PRO V6,2	N/A,		
31383	FA873214D0004	CC169941	00	169941	Sterling Computers	TRUE	4/3/2017	2017	4/3/2017	6/2/2017	DoD-AF	ACC	Tyndall AFB	FU4819	\$2,312.00	\$2,312.00	Reader 2600 (CR2600) USB Kit, 2D Imager, Cordless. Includes handle, battery, charging station with US power supply, and external M3 modem with USB communication cable.	N/A,		

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31384	FA873214D0004	CC169959	00	169959	Sterling Computers	TRUE	4/14/2017	2017	4/14/2017	5/12/2017	DoD-AF	ACC	Tyndall AFB		\$892.14	\$892.14	4 port device server, 10/100M Ethernet, RS-232, DB9 male, 15KV ESD, 12-48 VDC, W/Adapter	N/A,		
31385	FA873214D0004	CC169961	00	169961	Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	7/13/2017	DoD-AF	AFMC	Robins AFB		\$850.00	\$850.00	Sterling Services - North Sioux City Warehouse Processing	N/A,		
31386	FA873214D0004	CC170002	00	170002	Sterling Computers	TRUE	4/5/2017	2017	4/5/2017	4/12/2017	DoD-AF	412 CG/IT WAREHOUSE	Edwards AFB	412 CG/IT WAREHOUSE	\$780.76	\$780.76	PowerLite 1781W V11H794120 - LCD Projector - 3200 ANSI lumen - 1.07 Billion Colors - 16:10	N/A,		
31387	FA873214D0004	CC170006	00	170006	Sterling Computers	TRUE	4/5/2017	2017	4/5/2017	4/12/2017	DoD-AF	412 CG/IT WAREHOUSE	Edwards AFB	412 CG/IT WAREHOUSE	\$5,571.12	\$5,571.12	LOGICUBE ZCloneXI 1 to 5 SATA/SAS hard drive duplicator-optional SAS support Item	N/A,		
31388	FA873214D0004	CC170018	00	170018	Sterling Computers	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF		Schriever AFB		\$1,830.00	\$1,830.00	WD RE 500 GB 3.5" Internal Hard Drive	N/A,		
31389	FA873214D0004	CC170093	00	170093	Sterling Computers	TRUE	5/22/2017	2017	5/22/2017	6/22/2017	DoD-AF	AFSPC	Peterson AFB		\$1,123.13	\$1,123.13	10PK CAT6 CAT5E 110 STYLE PUNCHDOWN KEYSTONE JACK BLACK	N/A,		
31390	FA873214D0004	CC170112	00	170112	Sterling Computers	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF		Schriever AFB		\$3,071.74	\$3,071.74	MS 84IN ROLLING STAND AOC/EOC 1 LICENSE	N/A,		
31391	FA873214D0004	CC170124	00	170124	Sterling Computers	TRUE	4/12/2017	2017	4/12/2017	5/30/2017	DoD-AF	AFMC	Rome AFB		\$1,847.83	\$1,847.83	Reinstatement fee	N/A,		
31392	FA873214D0004	CC170176	00	170176	Sterling Computers	TRUE	6/6/2017	2017	6/6/2017	7/1/2017	DoD-AF		Schriever AFB		\$19,108.97	\$19,108.97	AXIOM 20 Service Plan 3 Year	N/A,		
31393	FA873214D0004	CC170193	00	170193	Sterling Computers	TRUE	5/30/2017	2017	5/30/2017	6/9/2017	DoD-AF		Fort Belvoir		\$6,210.24	\$6,210.24	SYMMETRA PX BATT UNIT	N/A,		
31394	FA873214D0004	CC170231	00	170231	Sterling Computers	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	FA8650 USAF AFMC AFRL RQK	\$9,583.92	\$9,583.92	No Keyboard Selected	N/A,		
31395	FA873214D0004	CC170267	00	170267	Sterling Computers	TRUE	4/25/2017	2017	4/25/2017	5/2/2017	DoD-AF	AFMC	Tinker AFB		\$8,997.40	\$8,997.40	North America AC Type A Power Cable	N/A,		
31396	FA873214D0004	CC170297	00	170297	Sterling Computers	TRUE	5/23/2017	2017	5/23/2017	6/23/2017	DoD-AF		Scott Air Force Base		\$1,409.20	\$1,409.20	PN-L401C 40IN LCD LED TCH 10PT SPK HDMI	N/A,		
31397	FA873214D0004	CC170300	00	170300	Sterling Computers	TRUE	4/18/2017	2017	4/18/2017	5/12/2017	DoD-AF	AFSPC	Kirtland AFB		\$922.73	\$922.73	Update Mastercam Product to current version (2017) Maintenance and Support prorated Mastercam Mill	N/A,		

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31398	FA873214D0004	CC170369	00	170369	Sterling Computers	TRUE	4/25/2017	2017	4/25/2017	5/2/2017	DoD-AF	AFMC	Tinker AFB		\$227.58	\$227.58	Comdio H303C5 Mono Call Center Telephone Headset Headphone with Mic for Cisco IP Phones	N/A,		
31399	FA873214D0004	CC170391	00	170391	Sterling Computers	TRUE	4/25/2017	2017	4/25/2017	5/9/2017	DoD-AF	ACC	Langley AFB		\$4,200.38	\$4,200.38	SURFACE DOCK COMMER SC EN XD XX A 1 LIC	N/A,		
31400	FA873214D0004	CC170439	00	170439	Sterling Computers	TRUE	4/21/2017	2017	4/21/2017	5/19/2017	DoD-AF	AFMC	Eglin AFB	FA8681 AFLCMC EBDK	\$672.89	\$672.89	OPTOMA TECHNOLOGY : EH345,1080p, 3200 ANSI Lumens, Full 3D 1080p, 22000 1 Contrast,Native Resolution:1920 x 1080,Projection Screen Size:1.01-7.62m,Projection Distance:1.3 - 7.5m,4:3 Compatible,Maximum Resolution:1920x1200,1073.4 Million	N/A,		
31401	FA873214D0004	CC170454	00	170454	Sterling Computers	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$3,243.24	\$3,243.24	GL Studio DT Support	N/A,		
31402	FA873214D0004	CC170526	00	170526	Sterling Computers	TRUE	5/5/2017	2017	5/5/2017	6/2/2017	DoD-AF	AFMC	Robins AFB	FU2065	\$1,893.44	\$1,893.44	1. Support for Forms 11G1, Forms 10G2, Forms 10G, Forms 9i, Forms 6i & Windows 7 2. Tech support 3. All maintenance releases Maintenance period: 20-APR-2017 through 19-MAY-2018	N/A,		
31403	FA873214D0004	CC170538	00	170538	Sterling Computers	TRUE	4/24/2017	2017	4/24/2017	5/3/2017	DoD-AF		Warner Robins	FU2065	\$13,850.56	\$13,850.56	"Annual Maintenance for SpatialFX Server(includes EDFO, Extended Data Format Option)"	N/A,		
31404	FA873214D0004	CC170540	00	170540	Sterling Computers	TRUE	5/17/2017	2017	5/17/2017	7/14/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,832.58	\$1,832.58	Spare Cisco 8831 Display Control Unit (DCU)	N/A,		
31405	FA873214D0004	CC170545	00	170545	Sterling Computers	TRUE	4/24/2017	2017	4/24/2017	5/12/2017	DoD-AF	AFMC	Hill AFB		\$306.26	\$306.26	Document Detective License with 1-year maintenance & support, per user Government Pricing, Renewal License	N/A,		
31406	FA873214D0004	CC170583	00	170583	Sterling Computers	TRUE	6/15/2017	2017	6/15/2017	6/22/2017	DoD-AF	AFMC	Tinker AFB		\$189.50	\$189.50	3M MMF CBL LC ST DX 50/125	N/A,		
31407	FA873214D0004	CC170584	00	170584	Sterling Computers	TRUE	5/1/2017	2017	5/1/2017	5/12/2017	DoD-AF	ACC	Langley AFB		\$2,132.49	\$2,132.49	Renewal - Red Hat Enterprise Linux Server Standard, 1 year subscription	N/A,		
31408	FA873214D0004	CC170597	00	170597	Sterling Computers	TRUE	5/9/2017	2017	5/9/2017	7/7/2017	DoD-AF	AFMC	Eglin AFB		\$185.76	\$185.76	14X BDRW MDISC INT. DL SATA 10PACK OEM INT SATA BLACK DL NO SW	N/A,		

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31409	FA873214D0004	CC170618	00	170618	Sterling Computers	TRUE	4/17/2017	2017	4/17/2017	5/19/2017	DoD-AF	AFSPC	Kirtland AFB	FA8818 HQ SMC SD PKT	\$8,217.44	\$8,217.44	VisionLink RCX	N/A,		
31410	FA873214D0004	CC170631	00	170631	Sterling Computers	TRUE	4/11/2017	2017	4/11/2017	5/5/2017	DoD-AF	AFMC	Edwards AFB		\$2,264.07	\$2,264.07	HP CE261A GENUINE 648A 11K CYAN TONER CP	N/A,		
31411	FA873214D0004	CC170660	00	170660	Sterling Computers	TRUE	5/4/2017	2017	5/4/2017	7/4/2017	DoD-AF	AFMC	Robins AFB	FU2065	\$9,838.24	\$9,838.24	High-performance PCIe - GPIB interface card	N/A,		
31412	FA873214D0004	CC170665	00	170665	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$7,082.55	\$7,082.55	ASUS : X99-DELUXE II LGA2011-v3 5-Way Optimization SafeSlot X99 ATX Motherboard for Intel Core i7 X-Series With DDR4 3x3 802.11ac Wi-Fi M.2 U.2 USB 3.1 TypeC	N/A,		
31413	FA873214D0004	CC170722	00	170722	Sterling Computers	TRUE	4/28/2017	2017	4/28/2017	5/19/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$22,395.64	\$22,395.64	Exterior Lighting PNL	N/A,		
31414	FA873214D0004	CC170752	00	170752	Sterling Computers	TRUE	4/19/2017	2017	4/19/2017	4/26/2017	DoD-AF	AFMC	Tinker AFB	FA8110 AFLCMC WWZK	\$2,481.66	\$2,481.66	50FT SELECT IN WALL HDMI SS W ETHER CBL	N/A,		
31415	FA873214D0004	CC170763	00	170763	Sterling Computers	TRUE	5/12/2017	2017	5/12/2017	5/26/2017	DoD-AF	AFMC	Edwards AFB		\$5,580.00	\$5,580.00	Puppet Enterprise Ver. 3, (Standard Support) 1 Year Subscription, per node [1-99 nodes] Start Date: 06/01/2016, End Date: 05/31/2017	N/A,		
31416	FA873214D0004	CC170820	00	170820	Sterling Computers	TRUE	5/8/2017	2017	5/8/2017	10/9/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$16,666.67	\$16,666.67	Data Entry Display (DED)	N/A,		
31417	FA873214D0004	CC170908	00	170908	Sterling Computers	TRUE	4/25/2017	2017	4/25/2017	5/2/2017	DoD-AF	AFISRA	Lackland AFB	FA7037 AF ISR AGENCY A7K	\$15,462.29	\$15,462.29	Fiber Loopback Plugs SC DX-SC-MM-UPC Orange	N/A,		
31418	FA873214D0004	CC170920	00	170920	Sterling Computers	TRUE	4/27/2017	2017	4/27/2017	5/19/2017	DoD-AF	AFSPC	Los Angeles AFB		\$2,324.64	\$2,324.64	Cisco IP Phone Headset	N/A,		
31419	FA873214D0004	CC170942	00	170942	Sterling Computers	TRUE	4/13/2017	2017	4/13/2017	5/5/2017	DoD-AF	AFMC	Edwards AFB		\$341.89	\$341.89	TYPE1 MNT KIT F/ T650/T652 T654 110-127V	N/A,		
31420	FA873214D0004	CC170964	00	170964	Sterling Computers	TRUE	5/1/2017	2017	5/1/2017	6/1/2017	DoD-AF		Pope AFB		\$4,961.42	\$4,961.42	SMARTCAST E-SERIES 50IN LED LCD SMART TV	N/A,		
31421	FA873214D0004	CC170977	00	170977	Sterling Computers	TRUE	4/25/2017	2017	4/25/2017	5/2/2017	DoD-AF	AFMC	Tinker AFB		\$359.32	\$359.32	SCM SCR3310V2 USB Smart Card Reader	N/A,		

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31422	FA873214D0004	CC170993	00	170993	Sterling Computers	TRUE	5/18/2017	2017	5/18/2017	6/14/2017	DoD-AF	AFGSC	Barksdale AFB		\$5,115.50	\$5,115.50	1 TB 3.5" Internal Hard Drive - SATA - 7200rpm	N/A,		
31423	FA873214D0004	CC170995	00	170995	Sterling Computers	TRUE	5/8/2017	2017	5/8/2017	6/8/2017	DoD-AF	AFMC	Eglin AFB		\$113.60	\$113.60	SLIMLINE CORD USB KYBD BLK 1YR LTD WTY	N/A,		
31424	FA873214D0004	CC171003	00	171003	Sterling Computers	TRUE	4/28/2017	2017	4/28/2017	9/20/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$16,282.45	\$16,282.45	CONNECTOR (CSP P6 Connector)	N/A,		
31425	FA873214D0004	CC171006	00	171006	Sterling Computers	TRUE	5/12/2017	2017	5/12/2017	6/9/2017	DoD-AF	Air Force/AFMC	Hill AFB	FA8716	\$7,777.56	\$7,777.56	PLUG, 38999/III SPECIAL ARR. #17C2 N POLAR.	N/A,		
31426	FA873214D0004	CC171017	00	171017	Sterling Computers	TRUE	5/3/2017	2017	5/3/2017	5/31/2017	DoD-AF	AFSPC	Patrick AFB		\$228.33	\$228.33	BUFFALO MediaStation 16x External BDXL Blu-ray Burner - Disk drive - BDXL - 16x6x12x - SuperSpeed USB 3.0 - external	N/A,		
31427	FA873214D0004	CC171066	00	171066	Sterling Computers	TRUE	4/28/2017	2017	4/28/2017	5/5/2017	DoD-AF		Lackland AFB		\$1,170.30	\$1,170.30	DROBO INC : DROBO 5N 15TB (5X3TB) 5 BAY,NAS,GBE	N/A,		
31428	FA873214D0004	CC171073	00	171073	Sterling Computers	TRUE	4/13/2017	2017	4/13/2017	5/5/2017	DoD-AF	AFMC	Kirtland AFB		\$323.96	\$323.96	NATURAL ERGO KYBD 4000 USB CD	N/A,		
31429	FA873214D0004	CC171077	00	171077	Sterling Computers	TRUE	5/2/2017	2017	5/2/2017	5/26/2017	DoD-AF	PACAF	Elmendorf AFB		\$6,919.95	\$6,919.95	Shipping	N/A,		
31430	FA873214D0004	CC171124	00	171124	Sterling Computers	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$2,496.58	\$2,496.58	CTO 8GB DDR4-2133 DIMM RAM	N/A,		
31431	FA873214D0004	CC171176	00	171176	Sterling Computers	TRUE	6/15/2017	2017	6/15/2017	6/22/2017	DoD-AF	AFMC	Tinker AFB		\$3,752.02	\$3,752.02	1510A Precision Signal Source	N/A,		
31432	FA873214D0004	CC171205	00	171205	Sterling Computers	TRUE	5/3/2017	2017	5/3/2017	5/18/2017	DoD-AF	AFGSC	Barksdale AFB		\$2,138.50	\$2,138.50	Tableau Desktop - Professional - License RSR Tableau Software	N/A,		
31433	FA873214D0004	CC171377	00	171377	Sterling Computers	TRUE	5/11/2017	2017	5/11/2017	6/23/2017	DoD-AF		Warner Robins	FU2065	\$18,366.48	\$18,366.48	2TB 7.2K RPM NLSAS 12Gbps 512e 2.5in Hot-plug Hard Drive,12G, CusKit	N/A,		
31434	FA873214D0004	CC171426	00	171426	Sterling Computers	TRUE	6/8/2017	2017	6/8/2017	8/8/2017	DoD-AF	AFMC	Eglin AFB		\$17,072.34	\$17,072.34	cRIO-9039, 1.91 GHz Intel Atom Quad-Core CompactRIO Controller, 8-Slot, Kintex-7 325T FPGA, Real-Time, -20 to 55 celsius	N/A,		
31435	FA873214D0004	CC171441	00	171441	Sterling Computers	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF		Minot		\$961.96	\$961.96	AirPremier N PoE Access Point	N/A,		

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31436	FA873214D0004	CC171454	00	171454	Sterling Computers	TRUE	5/9/2017	2017	5/9/2017	6/6/2017	DoD-AF	AFMC	Eglin AFB		\$1,664.68	\$1,664.68	10/100/1000BTX RJ45 POE 100BFX MMF SC 2K	N/A,		
31437	FA873214D0004	CC171468	00	171468	Sterling Computers	TRUE	4/26/2017	2017	4/26/2017	5/18/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$19,971.86	\$19,971.86	FED PROD SNS VSOM 6 ENT PLUS 1YR	N/A,		
31438	FA873214D0004	CC171470	00	171470	Sterling Computers	TRUE	4/27/2017	2017	4/27/2017	5/31/2017	DoD-AF	AFMC	Eglin AFB		\$388.82	\$388.82	2-Channel Unbalanced Line Level Audio Over Fiber Extender Kit	N/A,		
31439	FA873214D0004	CC171473	00	171473	Sterling Computers	TRUE	5/9/2017	2017	5/9/2017	5/31/2017	DoD-AF	AFMC	Hill AFB		\$3,812.25	\$3,812.25	CAT2960-X 24 GIGE POE 370W 4 X 1G SFP	N/A,		
31440	FA873214D0004	CC171502	00	171502	Sterling Computers	TRUE	6/28/2017	2017	6/28/2017	7/27/2017	DoD-AF	AFMC	Eglin AFB		\$1,988.26	\$1,988.26	90SI	N/A,		
31441	FA873214D0004	CC171555	00	171555	Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	Edwards AFB		\$3,268.56	\$3,268.56	PORTABLE PHOTO BACKDROP STAND WITH WHITE BACKDROP	N/A,		
31442	FA873214D0004	CC171572	00	171572	Sterling Computers	TRUE	4/27/2017	2017	4/27/2017	5/11/2017	DoD-AF	AFMC	Eglin AFB		\$212.86	\$212.86	MICROSOFT : Microsoft Designer Bluetooth Desktop Bluetooth English North America 1 License	N/A,		
31443	FA873214D0004	CC171573	00	171573	Sterling Computers	TRUE	5/24/2017	2017	5/24/2017	5/31/2017	DoD-AF	AFMC	Tinker AFB		\$497.97	\$497.97	BROTHER INTERNATIONAL CORPORATION : PT-D800W P-touch Labellers- Monochrome - Direct Thermal - 60 mm / sec - USB	N/A,		
31444	FA873214D0004	CC171604	00	171604	Sterling Computers	TRUE	5/24/2017	2017	5/24/2017	6/5/2017	DoD-AF		Bldg 5546 RM 188B		\$1,086.46	\$1,086.46	MICRON CONSUMER PRODUCTS GROUP, INC : 16GB kit (8GBx2), 240-pin DIMM, DDR2 PC2-5300, ECC	N/A,		
31445	FA873214D0004	CC171609	00	171609	Sterling Computers	TRUE	5/2/2017	2017	5/2/2017	5/26/2017	DoD-AF	PACAF	Elmendorf AFB		\$576.10	\$576.10	Dell E2216HV 22 Monitor	N/A,		
31446	FA873214D0004	CC171632	00	171632	Sterling Computers	TRUE	5/23/2017	2017	5/23/2017	5/30/2017	DoD-AF		Lackland AFB		\$17,225.50	\$17,225.50	SX20 QUICK W/ P40 CAM 1 MIC REM CNTRL	N/A,		
31447	FA873214D0004	CC171642	00	171642	Sterling Computers	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF		APO		\$24,962.58	\$24,962.58	Intel X710 Dual Port 10Gb Direct Aattach, SFP+, Converged Network Adapter, Low Profile	N/A,		
31448	FA873214D0004	CC171644	00	171644	Sterling Computers	TRUE	5/30/2017	2017	5/30/2017	7/28/2017	DoD-AF	AFMC	Hanscom AFB		\$15,084.21	\$15,084.21	CAT3850 Universal k9 image	N/A,		

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31449	FA873214D0004	CC171672	00	171672	Sterling Computers	TRUE	5/5/2017	2017	5/5/2017	6/2/2017	DoD-AF	AFMC	Eglin AFB		\$1,932.60	\$1,932.60	480w Desktop Battery Back Up AVR Compact 120V USB RJ11 - UPS - AC 120 - 480 Watt - 900 VA - USB - output connectors: 12- black	N/A,		
31450	FA873214D0004	CC171684	00	171684	Sterling Computers	TRUE	5/2/2017	2017	5/2/2017	6/2/2017	DoD-AF	AFMC	Eglin AFB		\$188.10	\$188.10	6IN 15-PIN SERIAL; ATA MALE TO LP4; FEMALE POWER CABLE	N/A,		
31451	FA873214D0004	CC171693	00	171693	Sterling Computers	TRUE	5/2/2017	2017	5/2/2017	6/2/2017	DoD-AF	AFMC	Eglin AFB		\$482.70	\$482.70	Icy Dock ToughArmor Drive Enclosure Internal - Matte Black	N/A,		
31452	FA873214D0004	CC171707	00	171707	Sterling Computers	TRUE	5/8/2017	2017	5/8/2017	6/8/2017	DoD-AF	AFMC	Wright Patterson AFB		\$2,649.34	\$2,649.34	"3YR FULL COMP DAYONE 5DAY TURN PX4IPProduct stocked by manufacturer. Delivery times vary."	N/A,		
31453	FA873214D0004	CC171728	00	171728	Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	6/19/2017	DoD-AF	AFMC	Tinker AFB		\$3,315.97	\$3,315.97	PMC ATDS Adapter Assembly, Conduction Cooled, Front and Rear I/O	N/A,		
31454	FA873214D0004	CC171747	00	171747	Sterling Computers	TRUE	5/25/2017	2017	5/25/2017	6/25/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,408.41	\$3,408.41	CABLE EXCH CEX-C6WHBT-3FT CEX-C6WHBT-3FT CAT6 UTP 3' PATCH CORD - WHITE	N/A,		
31455	FA873214D0004	CC171749	00	171749	Sterling Computers	TRUE	5/25/2017	2017	5/25/2017	6/25/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,408.41	\$3,408.41	6-PORT POE MIDSPAN 10/100/1000BASET AC I	N/A,		
31456	FA873214D0004	CC171757	00	171757	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/13/2017	DoD-AF	AFMC	Kirtland AFB		\$18,143.04	\$18,143.04	IBM Rational ClearQuest Floating User Annual SW Subscription & Support Renewal 01-Sep-2015 - 30-Sep-2015	N/A,		
31457	FA873214D0004	CC171759	00	171759	Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	8/13/2017	DoD-AF	AFMC	Hill AFB		\$6,166.96	\$6,166.96	160GBSATA 5400 RPM 8MB CACHE DISC PROD RPLCMNT PRT SEE NOTES	N/A,		
31458	FA873214D0004	CC171782	00	171782	Sterling Computers	TRUE	6/23/2017	2017	6/23/2017	7/24/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$4,804.20	\$4,804.20	4PT DUAL MON DVI KVM SWCH AUD USB2 HUB	N/A,		
31459	FA873214D0004	CC171788	00	171788	Sterling Computers	TRUE	6/16/2017	2017	6/16/2017	7/14/2017	DoD-AF		Warrenton		\$7,127.92	\$7,127.92	Postgres Plus Enterprise Edition (uniCores) 3 yr EnterpriseDB - PREE-UCC-001	N/A,		
31460	FA873214D0004	CC171800	00	171800	Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF		Warrenton		\$6,482.28	\$6,482.28	DL380 GEN9 E5-2620V4 US SVR SBY	N/A,		
31461	FA873214D0004	CC171854	00	171854	Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	Wright Patterson AFB		\$4,630.77	\$4,630.77	ARUBA AP-225 FIPS TAA DUAL 3X3:3 11AC AP	N/A,		

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31462	FA873214D0004	CC171855	00	171855	Sterling Computers	TRUE	5/31/2017	2017	5/31/2017	5/31/2017	DoD-AF	AMC	Scott AFB		\$10,222.20	\$10,222.20	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP PLATFORM BASE COMPLETE ED XPLAT 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE QTY 0 to 10 GOV Veritas - 10915-M0374-23 Start Date: 06/26/2015 End Date: 06/25/2016	N/A,		
31463	FA873214D0004	CC171858	00	171858	Sterling Computers	TRUE	5/2/2017	2017	5/2/2017	6/2/2017	DoD-AF	AFSPC	Kirtland AFB		\$852.90	\$852.90	Cortelco 273000-TP2-27E - 7 Series Line Powered Caller Id Telephone, Black	N/A,		
31464	FA873214D0004	CC171868	00	171868	Sterling Computers	TRUE	5/12/2017	2017	5/12/2017	5/22/2017	DoD-AF		Warner Robins	FU2065	\$7,230.18	\$7,230.18	Hardware ID: 211E08W System Type: Production POP: 1-Aug-17/31-Jul-18	N/A,		
31465	FA873214D0004	CC171915	00	171915	Sterling Computers	TRUE	4/24/2017	2017	4/24/2017	5/1/2017	DoD-AF	AF INSTALLATION CONTRACTING AGENCY	San Antonio	FA8052 773 ESS PK	\$689.64	\$689.64	WinHex Personal License Upgrade, 1 year new access to updates X-Ways	N/A,		
31466	FA873214D0004	CC171940	00	171940	Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	6/15/2017	DoD-AF		Moody AFB		\$5,312.70	\$5,312.70	B810I 8BAY SAN STORAGE ARRAY F/ BUSINESS ISCSI	N/A,		
31467	FA873214D0004	CC171993	00	171993	Sterling Computers	TRUE	6/2/2017	2017	6/2/2017	6/9/2017	DoD-AF	AFMC	Tinker AFB		\$1,025.35	\$1,025.35	SANDISK EXTREME PLUS MICROSD 64GB - 95MBS/V30/REG	N/A,		
31468	FA873214D0004	CC172029	00	172029	Sterling Computers	TRUE	4/21/2017	2017	4/21/2017	4/28/2017	DoD-AF	AFMC	Edwards AFB		\$3,171.97	\$3,171.97	BRIGHTLINK PRO 1460UI V11H726520 - LCD Projector - 4400 ANSI lumen - 1.07 Billion Colors - 16:10	N/A,		
31469	FA873214D0004	CC172043	00	172043	Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	6/15/2017	DoD-AF	AFMC	Wright Patterson AFB		\$4,707.45	\$4,707.45	TACLANE Rack Mount Shelf Kit	N/A,		
31470	FA873214D0004	CC172050	00	172050	Sterling Computers	TRUE	5/24/2017	2017	5/24/2017	7/20/2017	DoD-AF	ACC	Tyndall AFB		\$1,222.69	\$1,222.69	HP INC. : HP Promo EliteDesktop 800 G3 TWR, 7700 7Gen Core i7-4C, 256GB HDD SATA Solid State, 8GB DDR42400 (sng ch), W10P6 DG76 64bit, 3-3-3-Wty	N/A,		
31471	FA873214D0004	CC172055	00	172055	Sterling Computers	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$4,447.88	\$4,447.88	Premier Service Subscription Fee * Renews Premier Service for single user Mathematica L3248-9105 - James Theimer Period of performance 06-MAY-2017 through 05-MAY-2018.	N/A,		

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31472	FA873214D0004	CC172076	00	172076	Sterling Computers	TRUE	5/19/2017	2017	5/19/2017	6/19/2017	DoD-AF	AFMC	Wright Patterson AFB		\$5,266.26	\$5,266.26	DESIGNJET Z5600 PS PR GOVT	N/A,		
31473	FA873214D0004	CC172096	00	172096	Sterling Computers	TRUE	5/23/2017	2017	5/23/2017	6/23/2017	DoD-AF	USAFA	USAF Academy		\$422.00	\$422.00	Intel Parallel Studio XE Composer Edition for Fortran macOS - Named-user Academic (ESD)	N/A,		
31474	FA873214D0004	CC172164	00	172164	Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	7/14/2017	DoD-AF	AFMC	Tinker AFB		\$3,905.90	\$3,905.90	Form 2 Complete Package with Clear Resin. (includes a Finishing Kit, Resin Tank and Build Platform.)	N/A,		
31475	FA873214D0004	CC172224	00	172224	Sterling Computers	TRUE	5/10/2017	2017	5/10/2017	5/17/2017	DoD-AF	AFMC	Tinker AFB		\$2,900.00	\$2,900.00	NI PXI-6289 M Series DAQ (32 Analog Inputs, 48 Digital I/O, 4 Analog Outputs)	N/A,		
31476	FA873214D0004	CC172245	00	172245	Sterling Computers	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	Kirtland AFB		\$12,638.31	\$12,638.31	LICENSE	N/A,		
31477	FA873214D0004	CC172248	00	172248	Sterling Computers	TRUE	4/28/2017	2017	4/28/2017	5/5/2017	DoD-AF		Abilene		\$9,994.71	\$9,994.71	CAT 3850 48PT POE IP SVC	N/A,		
31478	FA873214D0004	CC172252	00	172252	Sterling Computers	TRUE	5/16/2017	2017	5/16/2017	5/26/2017	DoD-AF	AFMC	Edwards AFB		\$1,703.41	\$1,703.41	SketchUp Model Explorer for HoloLens	N/A,		
31479	FA873214D0004	CC172374	00	172374	Sterling Computers	TRUE	5/9/2017	2017	5/9/2017	5/26/2017	DoD-AF	AFMC	Hill AFB		\$648.00	\$648.00	2.5in HDD/SSD Mounting Bracket for 3.5in drive bay (to incl. mounting screws)	N/A,		
31480	FA873214D0004	CC172387	00	172387	Sterling Computers	TRUE	5/19/2017	2017	5/19/2017	6/19/2017	DoD-AF	AFMC	Wright Patterson AFB		\$4,122.40	\$4,122.40	SOLIDWORKS Standard Subscription Initial - 1 Year	N/A,		
31481	FA873214D0004	CC172389	00	172389	Sterling Computers	TRUE	6/13/2017	2017	6/13/2017	7/21/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,458.24	\$3,458.24	Shipping	N/A,		
31482	FA873214D0004	CC172397	00	172397	Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	5/26/2017	DoD-AF	AFMC	Tinker AFB		\$497.68	\$497.68	Logitech C930e Webcam - 30 fps - USB 2.0 - 1920 x 1080 Video - Auto-focus - 4x Digital Zoom	N/A,		
31483	FA873214D0004	CC172399	00	172399	Sterling Computers	TRUE	6/23/2017	2017	6/23/2017	7/21/2017	DoD-AF		Ellsworth AFB		\$1,051.92	\$1,051.92	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
31484	FA873214D0004	CC172434	00	172434	Sterling Computers	TRUE	5/12/2017	2017	5/12/2017	5/26/2017	DoD-AF		Davis Monthan AFB		\$6,430.64	\$6,430.64	20PK TOUGH CABLE CONNECTOR	N/A,		
31485	FA873214D0004	CC172435	00	172435	Sterling Computers	TRUE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-AF		Moody AFB		\$1,731.80	\$1,731.80	Microsoft Visio 2016 Professional - License - 1 PC. Local Government - MOLP: Open License for Government - PC - English	N/A,		

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31486	FA873214D0004	CC172453	00	172453	Sterling Computers	TRUE	5/17/2017	2017	5/17/2017	6/30/2017	DoD-AF	AFMC	Rome AFB		\$9,500.56	\$9,500.56	BROADBAND AMPL / SMA RoHS	N/A,		
31487	FA873214D0004	CC172479	00	172479	Sterling Computers	TRUE	6/8/2017	2017	6/8/2017	6/9/2017	DoD-AF	AFMC	Tinker AFB		\$2,149.80	\$2,149.80	Transparent Screen Lock SMART CARD single license	N/A,		
31488	FA873214D0004	CC172567	00	172567	Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	5/18/2017	DoD-AF	AFPOA/DPXS	Randolph AFB	AFPOA/DPXS	\$14,825.04	\$14,825.04	Premium Support (SS & TS) - Annual Renewal Cost - Web Central - Core Program	N/A,		
31489	FA873214D0004	CC172609	00	172609	Sterling Computers	TRUE	5/2/2017	2017	5/2/2017	5/9/2017	DoD-AF	AFMC	Tinker AFB		\$812.28	\$812.28	RM PDU BASIC 1U 20A 120V 10 5-20 RCPTL	N/A,		
31490	FA873214D0004	CC172646	00	172646	Sterling Computers	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	Kirtland AFB		\$4,772.22	\$4,772.22	SOFTWARE ISE + VIVADO	N/A,		
31491	FA873214D0004	CC172650	00	172650	Sterling Computers	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	Wright Patterson AFB		\$19,980.92	\$19,980.92	HPE 32TB SAS LFF SC 4-pk HDD Bndl Factory integrated	N/A,		
31492	FA873214D0004	CC172745	00	172745	Sterling Computers	TRUE	2/27/2018	2018	2/27/2018	3/27/2018	DoD-AF	AFMC	Robins AFB		\$19,977.78	\$19,977.78	PMC Interface with Five Channels of Dual Redundant MIL-STD-1553 with Full Function (BC/mRT and Mon) Capability. Included: Thumb Screw SCSI I/O Connector With a - T Series Mating Cable. S&H included	N/A,		
31493	FA873214D0004	CC172823	00	172823	Sterling Computers	TRUE	5/8/2017	2017	5/8/2017	5/19/2017	DoD-AF	AFMC	Eglin AFB		\$697.50	\$697.50	FIPS 140-2 Level 3 Certified, Secure, SuperSpeed USB 3.0, Remotely Manageable	N/A,		
31494	FA873214D0004	CC172824	00	172824	Sterling Computers	TRUE	5/23/2017	2017	5/23/2017	7/21/2017	DoD-AF	ACC	Tyndall AFB		\$21,564.43	\$21,564.43	"SC SC FIBERADPTR DUPLEX F/F"	N/A,		
31495	FA873214D0004	CC172826	00	172826	Sterling Computers	TRUE	5/16/2017	2017	5/16/2017	5/23/2017	DoD-AF	AFMC	Tinker AFB	F3YCHE	\$1,208.52	\$1,208.52	ipcas Printer RS232 to USB Print Converter	N/A,		
31496	FA873214D0004	CC172832	00	172832	Sterling Computers	TRUE	5/5/2017	2017	5/5/2017	5/12/2017	DoD-AF	AFMC	Tinker AFB		\$272.70	\$272.70	1FT CBL DVI DUAL LNK SPTR DVI-D (M) - 2X	N/A,		
31497	FA873214D0004	CC172834	00	172834	Sterling Computers	TRUE	5/5/2017	2017	5/5/2017	5/12/2017	DoD-AF	AFMC	Tinker AFB		\$73.81	\$73.81	RS-232 to USB Adapter Cable	N/A,		
31498	FA873214D0004	CC172878	00	172878	Sterling Computers	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF		Offutt		\$10,970.73	\$10,970.73	Statistics and Machine Learning Toolbox	N/A,		
31499	FA873214D0004	CC172882	00	172882	Sterling Computers	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Kirtland AFB		\$4,696.14	\$4,696.14	Shipping	N/A,		

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31500	FA873214D0004	CC172908	00	172908	Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	6/26/2017	DoD-AF	AFMC	Tinker AFB		\$599.32	\$599.32	ProjectCodeMeter Pro, single end user license key, unlimited validity period	N/A,		
31501	FA873214D0004	CC172910		172910	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFSPC	Los Angeles AFB		\$8,407.33	\$8,407.33	Mapping Toolbox	N/A,		
31502	FA873214D0004	CC172916	00	172916	Sterling Computers	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	Eglin AFB		\$425.50	\$425.50	AC ADAPTOR FOR CF-C2 MK1	N/A,		
31503	FA873214D0004	CC172943	00	172943	Sterling Computers	TRUE	5/1/2017	2017	5/1/2017	6/1/2017	DoD-AF	ACC	Tyndall AFB		\$1,019.04	\$1,019.04	6FT CBL DUAL DVI USB AUD DVI-D MMF USB A	N/A,		
31504	FA873214D0004	CC172946	00	172946	Sterling Computers	TRUE	5/1/2017	2017	5/1/2017	5/17/2017	DoD-AF	ACC	Tyndall AFB		\$80.04	\$80.04	DVI MALE TO VGA ADAPTER	N/A,		
31505	FA873214D0004	CC172971	01	172971	Sterling Computers	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	Hill AFB		\$5,755.00	\$5,755.00	Serial number 1313A03141 Repair/Upgrade/Evaluation/Factor y Calibration	N/A,		
31506	FA873214D0004	CC173005	00	173005	Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	7/27/2017	DoD-AF		APO		\$2,660.92	\$2,660.92	Cisco ISR 4300 Series IOS XE Universal	N/A,		
31507	FA873214D0004	CC173031	00	173031	Sterling Computers	TRUE	5/23/2017	2017	5/23/2017	6/23/2017	DoD-AF	AFMC	Rome AFB		\$8,131.14	\$8,131.14	External Reference PLDRO, Frequency: 9.30	N/A,		
31508	FA873214D0004	CC173056	00	173056	Sterling Computers	TRUE	5/9/2017	2017	5/9/2017	5/11/2017	DoD-AF		Lackland AFB		\$2,534.34	\$2,534.34	EP Evaluator Core Software v11	N/A,		
31509	FA873214D0004	CC173091	00	173091	Sterling Computers	TRUE	6/30/2017	2017	6/30/2017	8/30/2017	DoD-AF		Hurlburt Field		\$6,267.69	\$6,267.69	SOLIDWORKS Standard Service Renewal - 11 Months 9000012265980280SGTG X659	N/A,		
31510	FA873214D0004	CC173103	00	173103	Sterling Computers	TRUE	5/30/2017	2017	5/30/2017	6/2/2017	DoD-AF		Lackland AFB		\$82.50	\$82.50	Confluence (Server) 25 Users: Commercial License - Support Period: 12 month(s) from date of payment	N/A,		
31511	FA873214D0004	CC173114	00	173114	Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	7/7/2017	DoD-AF	AFMC	Kirtland AFB		\$10,204.75	\$10,204.75	UPS - External - 8 KW - Black	N/A,		
31512	FA873214D0004	CC173140	00	173140	Sterling Computers	TRUE	5/11/2017	2017	5/11/2017	5/18/2017	DoD-AF	AFMC	Tinker AFB		\$3,463.88	\$3,463.88	NetApp 600GB 10000RPM SAS 6Gbps 64MB Cache 2.5-inch Internal Hard Driv ...	N/A,		
31513	FA873214D0004	CC173176	00	173176	Sterling Computers	TRUE	5/18/2017	2017	5/18/2017	6/2/2017	DoD-AF	AFMC	Tinker AFB		\$238.73	\$238.73	SWANN 4CH MINI DVR w/500GB HDD/4x PRO615 CAM/REG	N/A,		
31514	FA873214D0004	CC173186	00	173186	Sterling Computers	TRUE	5/12/2017	2017	5/12/2017	6/12/2017	DoD-AF	AFMC	Edwards AFB		\$1,044.44	\$1,044.44	20-User down from 30 one year renewal 6/1/16 - 6/2/17	N/A,		

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31515	FA873214D0004	CC173195	00	173195	Sterling Computers	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AETC	Keesler AFB		\$2,175.67	\$2,175.67	NVIDIA QUADRO K1200 DISP PT LP 4GB 4MDP	N/A,		
31516	FA873214D0004	CC173286	00	173286	Sterling Computers	TRUE	5/18/2017	2017	5/18/2017	6/13/2017	DoD-AF	AFGSC	Barksdale AFB		\$2,655.78	\$2,655.78	L2719A DIGTL SENDER FLOW 8500 FN1	N/A,		
31517	FA873214D0004	CC173332	00	173332	Sterling Computers	TRUE	5/12/2017	2017	5/12/2017	5/31/2017	DoD-AF	AFSPC	Kirtland AFB		\$214.14	\$214.14	Philips Voice Tracer DVT2710 - Voice Recorder	N/A,		
31518	FA873214D0004	CC173339	00	173339	Sterling Computers	TRUE	7/20/2017	2017	7/20/2017	8/18/2017	DoD-AF		Hurlburt Field		\$19,842.11	\$19,842.11	Sterling Direct Project Manager	N/A,		
31519	FA873214D0004	CC173361	00	173361	Sterling Computers	TRUE	7/18/2017	2017	7/18/2017	8/18/2017	DoD-AF	ACC	Beale AFB		\$23,925.45	\$23,925.45	ZBOOK 15U I7/2.5 16GB 256GB SSD W10P SBY	N/A,		
31520	FA873214D0004	CC173382	00	173382	Sterling Computers	TRUE	5/31/2017	2017	5/31/2017	6/7/2017	DoD-AF	AETC	Randolph AFB		\$2,787.66	\$2,787.66	FlexiSign & Print 12, Upgrade from Sign Pro 10 or older	N/A,		
31521	FA873214D0004	CC173401	00	173401	Sterling Computers	TRUE	6/9/2017	2017	6/9/2017	8/9/2017	DoD-AF		Moody AFB		\$18,064.80	\$18,064.80	ForeFlight Military Flight Bag - 1 Year	N/A,		
31522	FA873214D0004	CC173456	00	173456	Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	6/15/2017	DoD-AF	AFMC	Eglin AFB		\$999.60	\$999.60	64MB MEM1800-64CF CF CARD F/ CISCO	N/A,		
31523	FA873214D0004	CC173540	00	173540	Sterling Computers	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	USAFA	USAF Academy		\$791.04	\$791.04	40IN LED TV 1080P 60 CMR	N/A,		
31524	FA873214D0004	CC173618	00	173618	Sterling Computers	TRUE	5/25/2017	2017	5/25/2017	5/31/2017	DoD-AF	AFMC	Tinker AFB		\$804.00	\$804.00	ADDON - POWER ADAPTER - 65 WATT	N/A,		
31525	FA873214D0004	CC173620	00	173620	Sterling Computers	TRUE	5/12/2017	2017	5/12/2017	5/19/2017	DoD-AF	AFMC	Tinker AFB		\$3,485.22	\$3,485.22	CATALYST 2960-X 24 GIGE 4 X 1G SFP LAN	N/A,		
31526	FA873214D0004	CC173637	00	173637	Sterling Computers	TRUE	6/2/2017	2017	6/2/2017	7/3/2017	DoD-AF		APO	FU5270	\$20,666.50	\$20,666.50	iPad Wi-Fi 128GB - Space Gray	N/A,		
31527	FA873214D0004	CC173739	00	173739	Sterling Computers	TRUE	5/15/2017	2017	5/15/2017	6/15/2017	DoD-AF	AFMC	Rome AFB		\$8,495.96	\$8,495.96	PREMIER SUP FOR SYS 7100477	N/A,		
31528	FA873214D0004	CC173745	00	173745	Sterling Computers	TRUE	8/2/2017	2017	8/2/2017	9/8/2017	DoD-AF		Alpena		\$2,283.12	\$2,283.12	GV WIN SVR CORE 2016 EN 2 LOC GOVT CORE	N/A,		
31529	FA873214D0004	CC173761	00	173761	Sterling Computers	TRUE	6/18/2017	2017	6/18/2017	7/18/2017	DoD-AF	AFMC	Kirtland AFB		\$232.60	\$232.60	1PK WIN 10 PRO 64 EN DSP OEM DVD	N/A,		

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31530	FA873214D0004	CC173764	00	173764	Sterling Computers	TRUE	6/13/2017	2017	6/13/2017	7/13/2017	DoD-AF	AFMC	Kirtland AFB		\$5,415.22	\$5,415.22	ChyTV HD250 High-Definition Digital Signage System with Layered 3D and HD I/O	N/A,		
31531	FA873214D0004	CC173769	00	173769	Sterling Computers	TRUE	10/10/2017	2018	10/10/2017	11/10/2017	DoD-AF	AFMC	Hill AFB		\$5,352.35	\$5,352.35	"8U Equipment Rack- 25"" Deep - 3/8"" Steel Rack"	N/A,		
31532	FA873214D0004	CC173877	00	173877	Sterling Computers	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	Edwards AFB		\$500.00	\$500.00	SolarWinds DameWare Mini Remote Control Per Seat License (2 to 3 user price) - License with 1st-Year Maintenance	N/A,		
31533	FA873214D0004	CC173919	00	173919	Sterling Computers	TRUE	5/24/2017	2017	5/24/2017	6/22/2017	DoD-AF	AFMC	Tinker AFB		\$470.76	\$470.76	NEWHARD DRIVE,1.2TB 12G SAS 10K 2.5IN	N/A,		
31534	FA873214D0004	CC173938	00	173938	Sterling Computers	TRUE	8/17/2017	2017	8/17/2017	10/26/2017	DoD-AF	Air Force/US AFE	APO		\$24,380.77	\$24,380.77	ISE S/W FOR THE SNS-3515-K9 APPL	N/A,		
31535	FA873214D0004	CC173952	00	173952	Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	8/4/2017	DoD-AF	AFMC	San Antonio		\$23,933.40	\$23,933.40	PANDB URL Filtering subscription year 1, PA-850	N/A,		
31536	FA873214D0004	CC173956	00	173956	Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/29/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,085.65	\$3,085.65	AP-220-MNT-W1W Mt Basic White Kit	N/A,		
31537	FA873214D0004	CC174000	00	174000	Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	Hill AFB	FA8732 AFLCMC HICK G CM	\$1,252.75	\$1,252.75	License Term: July 7th, 2017 ? July 16th, 2018 License Type: Annual Subscription Serial Number S698CFBF9AF0	N/A,		
31538	FA873214D0004	CC174040	00	17404	Sterling Computers	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF		APO		\$10,582.00	\$10,582.00	"2M ULTRA HIGH PERFORMANCE DVI M/M HDTV/DIG FLAT PANEL GOLD CABLE"	N/A,		
31539	FA873214D0004	CC174096	00	174096	Sterling Computers	TRUE	5/18/2017	2017	5/18/2017	6/12/2017	DoD-AF	AFMC	Tinker AFB		\$2,395.16	\$2,395.16	NETSHELTER SX 42U 600MM X 1070MM ENCL W/	N/A,		
31540	FA873214D0004	CC174100	00	174100	Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	Eglin AFB		\$3,802.17	\$3,802.17	COMBO PAPER & CD/DVD SHREDDER	N/A,		
31541	FA873214D0004	CC174118	00	174118	Sterling Computers	TRUE	7/20/2017	2017	7/20/2017	8/20/2017	DoD-AF	ACC	Nellis AFB		\$5,618.72	\$5,618.72	CLJ ENT FLOW MFP M577C TRADE COMPLIAN	N/A,		
31542	FA873214D0004	CC174150	00	174150	Sterling Computers	TRUE	5/25/2017	2017	5/25/2017	6/25/2017	DoD-AF	AFMC	Kirtland AFB		\$436.39	\$436.39	6FT CBL HDMI HDMI	N/A,		
31543	FA873214D0004	CC174204	00	174204	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/25/2017	DoD-AF		Ramstein		\$3,150.85	\$3,150.85	Shipping	N/A,		

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31544	FA873214D0004	CC174209	00	174209	Sterling Computers	TRUE	5/23/2017	2017	5/23/2017	6/30/2017	DoD-AF		Moody AFB		\$360.00	\$360.00	Tripp Lite Keyspan Presentation Pro Wireless Remote Control w/ Laser/ Mouse / Audio Black 100ft - PC - 100 ft PRESENTATION 100 LASER POINTER	N/A,		
31545	FA873214D0004	CC174292	00	174292	Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	6/29/2017	DoD-AF	AFMC	San Antonio		\$4,084.96	\$4,084.96	SMS Magnet IEF Module - Mobile Artifacts	N/A,		
31546	FA873214D0004	CC174309	00	174309	Sterling Computers	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF		APO		\$1,252.80	\$1,252.80	1TB BACKUP PLUS SLIM PORTABLE USB3.0 BLACK	N/A,		
31547	FA873214D0004	CC174318	00	174318	Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	6/27/2017	DoD-AF	AFMC	Tinker AFB		\$645.00	\$645.00	Sterling Services - North Sioux City Warehouse Processing	N/A,		
31548	FA873214D0004	CC174385	00	174385	Sterling Computers	TRUE	6/29/2017	2017	6/29/2017	7/6/2017	DoD-AF	AFMC	Tinker AFB		\$321.12	\$321.12	NIKON COOLPIX A10 DIGITAL CAMERA - SILVER/REG	N/A,		
31549	FA873214D0004	CC174428	00	174428	Sterling Computers	TRUE	6/9/2017	2017	6/9/2017	6/16/2017	DoD-AF	AFMC	Tinker AFB		\$6,288.48	\$6,288.48	SMARTUPS X 3000VA TWR 127V NTWK CARD	N/A,		
31550	FA873214D0004	CC174447	00	174447	Sterling Computers	TRUE	5/19/2017	2017	5/19/2017	6/5/2017	DoD-AF	AFMC	Eglin AFB		\$176.80	\$176.80	14FT CAT6 PATCH RJ45M/RJ45M BLUE SNAGLE	N/A,		
31551	FA873214D0004	CC174485	00	174485	Sterling Computers	TRUE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	AFMC	Wright Patterson AFB		\$2,703.36	\$2,703.36	CTO 1M C5 PWR CORD 15	N/A,		
31552	FA873214D0004	CC174516	00	174516	Sterling Computers	TRUE	5/22/2017	2017	5/22/2017	6/12/2017	DoD-AF	AFMC	San Antonio	F1TOCY	\$1,457.04	\$1,457.04	AddOn Dell A6996789 Compatible Factory Original 16GB DDR3-1333MHz Registered ECC Dual Rank 1.35V 240-pin CL9 RDIMM	N/A,		
31553	FA873214D0004	CC174556	00	174556	Sterling Computers	TRUE	6/7/2017	2017	6/7/2017	6/29/2017	DoD-AF		Warner Robins	FU2065	\$10,602.69	\$10,602.69	IBM DB2 Web Query for i Standard	N/A,		
31554	FA873214D0004	CC174572	00	174572	Sterling Computers	TRUE	6/9/2017	2017	6/9/2017	7/7/2017	DoD-AF	USAFA	USAF Academy		\$8,614.92	\$8,614.92	Bomgar virtual appliance maintenance Bomgar Corporation - B300V_Maint Start Date: 07/01/2017 End Date: 06/30/2018	N/A,		
31555	FA873214D0004	CC174573		174573	Sterling Computers	TRUE	9/5/2017	2017	9/5/2017	9/15/2017	DoD-AF	AFMC	Tinker AFB		\$575.30	\$575.30	BACKUP ADV F/ PC RNWL AAP GESD 1-9Uÿ	N/A,		
31556	FA873214D0004	CC174600	00	174600	Sterling Computers	TRUE	5/19/2017	2017	5/19/2017	6/19/2017	DoD-AF	AFMC	Edwards AFB		\$247.02	\$247.02	WASP WCS 3905 CCD SCANNER W/ 8FT USB CBL	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
31557	FA873214D0004	CC174793	00	174793	Sterling Computers	TRUE	6/2/2017	2017	6/2/2017	6/9/2017	DoD-AF	AFMC	Tinker AFB		\$4,523.81	\$4,523.81	SMART UPS SRT 5000VA 208V	N/A,		
31558	FA873214D0004	CC174797	00	174797	Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	ACC	Langley AFB		\$8,221.46	\$8,221.46	BE SVR WIN 1SVR MNT BDL INIT 1YR GOVT	N/A,		
31559	FA873214D0004	CC174852	00	174852	Sterling Computers	TRUE	6/15/2017	2017	6/15/2017	6/22/2017	DoD-AF	AFMC	Tinker AFB		\$3,498.50	\$3,498.50	32B01A0AAAA1B2E2EAB2B4A Pressure, Humidity and Temperature Transmitter	N/A,		
31560	FA873214D0004	CC174912	00	174912	Sterling Computers	TRUE	7/14/2017	2017	7/14/2017	7/28/2017	DoD-AF	AFMC	Tinker AFB		\$6,126.96	\$6,126.96	50PT GIGABIT SMART SWCH POE 370W	N/A,		
31561	FA873214D0004	CC174924	00	174924	Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	USAFA	USAF Academy		\$11,095.70	\$11,095.70	BOARD FPGA BASYS3 FOR VIVADO	N/A,		
31562	FA873214D0004	CC174984	00	174984	Sterling Computers	TRUE	7/17/2017	2017	7/17/2017	8/18/2017	DoD-AF		Moody AFB		\$35,763.70	\$35,763.70	SP4 I5 4GB 128GB COMMER EN CAN FR US CAN	N/A,		
31563	FA873214D0004	CC175021	00	175021	Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	Hill AFB		\$8,925.12	\$8,925.12	UNDERSTAND 4.0 SINGLE DEVELOPER LICENSE	N/A,		
31564	FA873214D0004	CC175027	00	175027	Sterling Computers	TRUE	6/18/2017	2017	6/18/2017	7/18/2017	DoD-AF	AFMC	Hill AFB		\$1,078.03	\$1,078.03	PWR DIV / N / RoHS Category: splitter IN STOCK	N/A,		
31565	FA873214D0004	CC175042	00	175042	Sterling Computers	TRUE	7/6/2017	2017	7/6/2017	7/31/2017	DoD-AF		Whiteman AFB		\$787.81	\$787.81	ACCESSPLUS 24 X 24 X 25 WDW BLK GP	N/A,		
31566	FA873214D0004	CC175048	00	175048	Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	8/23/2017	DoD-AF	AFMC	Robins AFB		\$21,019.20	\$21,019.20	EB16-BX8-X16 14X8,2X16 PCIE SLOTS (GEN 2	N/A,		
31567	FA873214D0004	CC175104	00	175104	Sterling Computers	TRUE	6/18/2017	2017	6/18/2017	7/18/2017	DoD-AF	AFMC	Hill AFB		\$747.30	\$747.30	Qty 1 - Hard Plastic PC-Card (PCMCIA) Case	N/A,		
31568	FA873214D0004	CC175174	00	175174	Sterling Computers	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	USAFA	USAF Academy		\$1,321.45	\$1,321.45	V463-AVT 46IN LED LCD MON 19X10 HDMI 8M.	N/A,		
31569	FA873214D0004	CC175275	00	175275	Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	ACC	Tyndall AFB		\$2,934.00	\$2,934.00	6FT DP M M CBL	N/A,		
31570	FA873214D0004	CC175312	00	175312	Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	Eglin AFB		\$2,216.67	\$2,216.67	Understand 4.0 Floating License	N/A,		
31571	FA873214D0004	CC175384	00	175384	Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	7/21/2017	DoD-AF		Fort Belvoir		\$3,233.65	\$3,233.65	StarTech.Com Gigabit Ethernet Fiber Media Converter - 850nm MM LC - 550m - Fiber Media Converter - Ethernet, Fast Ethernet, Gigabit Ethernet	N/A,		

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31572	FA873214D0004	CC175400	00	175400	Sterling Computers	TRUE	6/22/2017	2017	6/22/2017	7/11/2017	DoD-AF		Hurlburt Field		\$282.56	\$282.56	Beyond Compare 4 Pro Edition, per seat	N/A,		
31573	FA873214D0004	CC175409	00	175409	Sterling Computers	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	ACC	Nellis AFB		\$22,340.40	\$22,340.40	Cobalt Strike License 1 year license	N/A,		
31574	FA873214D0004	CC175449	00	175449	Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	9/7/2017	DoD-AF	AFMC	Hanscom AFB		\$1,208.94	\$1,208.94	Enable GW Feature (H323-SIP)	N/A,		
31575	FA873214D0004	CC175462	00	175462	Sterling Computers	TRUE	5/25/2017	2017	5/25/2017	6/8/2017	DoD-AF	AFMC	Eglin AFB		\$2,309.47	\$2,309.47	GPS L1 Signal Controller, Pedestal Mount, Active L1 Antenna on Pole Mount, Passive L1 Antenna, Lightning Arrestor Kit, 100 ft. C240 Cable, Power 110/6.8-NF	N/A,		
31576	FA873214D0004	CC175527	00	175527	Sterling Computers	TRUE	5/31/2017	2017	5/31/2017	6/7/2017	DoD-AF	AFMC	Eglin AFB		\$6,218.24	\$6,218.24	Alienware 17 R4	N/A,		
31577	FA873214D0004	CC175540	00	175540	Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	7/7/2017	DoD-AF		Lackland AFB		\$18,872.67	\$18,872.67	Aerospace Blockset	N/A,		
31578	FA873214D0004	CC175565	00	175565	Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	7/7/2017	DoD-AF		Lackland AFB		\$3,436.24	\$3,436.24	STANDARD SUPPORT (2) GVS-HB101-0416	N/A,		
31579	FA873214D0004	CC175577	00	175577	Sterling Computers	TRUE	7/14/2017	2017	7/14/2017	7/21/2017	DoD-AF	AFMC	Tinker AFB		\$3,291.58	\$3,291.58	PM43 TT 203DPI ENET FULL TOUCH ROW FIXED HANGER US PC	N/A,		
31580	FA873214D0004	CC175634	00	175634	Sterling Computers	TRUE	7/10/2017	2017	7/10/2017	8/11/2017	DoD-AF	AFMC	Hill AFB	MXDSR	\$3,937.84	\$3,937.84	Lic#HILLAFB1 1 AWIZ 1 MODWIZ 3 AWLITE 13 AWCUL Year Stan	N/A,		
31581	FA873214D0004	CC175693	00	175693	Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	Hill AFB		\$3,571.42	\$3,571.42	VR Vantage Stealth Maint.	N/A,		
31582	FA873214D0004	CC175700	00	175700	Sterling Computers	TRUE	6/13/2017	2017	6/13/2017	7/27/2017	DoD-AF	AFMC	Eglin AFB		\$685.74	\$685.74	Purple 1000 Foot Bulk Cat6 STP Cable Solid 550 Mhz	N/A,		
31583	FA873214D0004	CC175702	00	175702	Sterling Computers	TRUE	6/29/2017	2017	6/29/2017	7/14/2017	DoD-AF	AFMC	Hill AFB		\$7,582.60	\$7,582.60	0010 0074 7461 7184 C2MB K33C SolidWorks Professional Network Maintenance	N/A,		
31584	FA873214D0004	CC175721	00	175721	Sterling Computers	TRUE	6/9/2017	2017	6/9/2017	7/7/2017	DoD-AF	AFMC	Kirtland AFB		\$2,141.04	\$2,141.04	Amp ComTech DriveCore 4Ch/125W	N/A,		
31585	FA873214D0004	CC175749	00	175749	Sterling Computers	TRUE	6/1/2017	2017	6/1/2017	6/30/2017	DoD-AF	AFMC	Hanscom AFB		\$305.88	\$305.88	Portable Drive[CD-R/RW, DVD+/-RW, DVD+/-DL RW and DVD-RAM]	N/A,		

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31586	FA873214D0004	CC175762	00	175762	Sterling Computers	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	Eglin AFB		\$627.30	\$627.30	10FT. CAT6 Shielded Booted Blue	N/A,		
31587	FA873214D0004	CC175781	00	175781	Sterling Computers	TRUE	7/17/2017	2017	7/17/2017	8/17/2017	DoD-AF		Shaw AFB		\$1,357.35	\$1,357.35	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
31588	FA873214D0004	CC175804	00	175804	Sterling Computers	TRUE	6/9/2017	2017	6/9/2017	7/7/2017	DoD-AF	AFMC	Edwards AFB		\$9,677.42	\$9,677.42	60 User Upgrade to WBS Schedule Pro software	N/A,		
31589	FA873214D0004	CC175815	00	175815	Sterling Computers	TRUE	8/2/2017	2017	8/2/2017	9/2/2017	DoD-AF		APO		\$1,708.33	\$1,708.33	Shipping	N/A,		
31590	FA873214D0004	CC175856	00	175856	Sterling Computers	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AFMC	Edwards AFB		\$213.00	\$213.00	HP CE250A GENUINE 504A 5K BLK TONER P352	N/A,		
31591	FA873214D0004	CC175869	00	175869	Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	8/7/2017	DoD-AF		JOINT BASE CHARLESTON		\$2,974.60	\$2,974.60	ZOTQ	N/A,		
31592	FA873214D0004	CC175904	00	175904	Sterling Computers	TRUE	6/9/2017	2017	6/9/2017	7/7/2017	DoD-AF	AFMC	Edwards AFB		\$6,545.45	\$6,545.45	RF Signal Generator, RF, 1 Channel, TGR6000 Series, 6 GHz, FM, 3 Years	N/A,		
31593	FA873214D0004	CC175925	00	175925	Sterling Computers	TRUE	6/18/2017	2017	6/18/2017	7/18/2017	DoD-AF	ACC	Mountain Home AFB		\$1,183.91	\$1,183.91	Sharp LC 60LE661U - 60" Class (60.1" viewable) LED TV	N/A,		
31594	FA873214D0004	CC175930	00	175930	Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	8/8/2017	DoD-AF		Whiteman AFB		\$75.75	\$75.75	EASY CD & DVD BURNING 2011	N/A,		
31595	FA873214D0004	CC176013	00	176013	Sterling Computers	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	USAFA	USAF Academy		\$1,328.92	\$1,328.92	Perle Long Range Ethernet Extender - 65616.80 ft Maximum Operating Distance - Network (RJ-45) 10/100BASE-TX RJ45 SHDSL 20KM 24V	N/A,		
31596	FA873214D0004	CC176018	00	176018	Sterling Computers	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFSPC	Buckley AFB		\$6,201.56	\$6,201.56	SMART CARD READER KEYBOARD TAACOMPLIANT	N/A,		
31597	FA873214D0004	CC176043	00	176043	Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	Eglin AFB		\$643.00	\$643.00	2.5IN USB 3.0 SSD SATA HD ENCL	N/A,		
31598	FA873214D0004	CC176074	00	176074	Sterling Computers	TRUE	7/6/2017	2017	7/6/2017	8/6/2017	DoD-AF	AFMC	Wright Patterson AFB		\$2,601.02	\$2,601.02	HP INC. : SBUY HP 810, Intel Core i5-5200U, 11.6 HD AG LED UWVA, UMA, 4GB DDR3 RAM, 128GB SSD, AC, BT, 6C Battery, Win 10 PRO 64 DG Win 7 64, 1yr Warranty.	N/A,		

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31599	FA873214D0004	CC176099		167099	Sterling Computers	TRUE	3/8/2017	2017	3/8/2017	3/15/2017	DoD-AF	AFMC	Edwards AFB		\$24,422.91	\$24,422.91	Alfresco Enterprise Content Management Standard Base License: 1 CPU Production 1 CPU Non-Production - Standard 9x5 Support Annual Subscription	N/A,		
31600	FA873214D0004	CC176153	00	176153	Sterling Computers	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	OOALC Hill AFB	Hill AFB		\$2,472.32	\$2,472.32	Signal Processing Toolbox Renewal	N/A,		
31601	FA873214D0004	CC176222	00	176222	Sterling Computers	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	Hill AFB		\$2,633.92	\$2,633.92	SSH Premium 8X5 Support for SSH Tectia Server 10-49 Licenses Part #25530-S2225-1	N/A,		
31602	FA873214D0004	CC176268	00	176268	Sterling Computers	TRUE	7/18/2017	2017	7/18/2017	8/16/2017	DoD-AF	AFMC	Tinker AFB		\$1,471.20	\$1,471.20	Quantum LTO6 Part # MR-L6MQN-03	N/A,		
31603	FA873214D0004	CC176271	00	176271	Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	7/21/2017	DoD-AF	AFMC	TINKER AFB		\$13,986.54	\$13,986.54	1 Year Gold Tools Support for 1T-1000** TRUSTED PRODUCT **	N/A,		
31604	FA873214D0004	CC176272	00	176272	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	10/1/2017	DoD-AF	AFMC	Eglin AFB		\$15,998.89	\$15,998.89	Scheduling Upgrade to 7X24 for Existing PM or Addnl PM Visit for up to 40 kVA UPS ****optional upgrade****	N/A,		
31605	FA873214D0004	CC176274	00	176274	Sterling Computers	TRUE	7/17/2017	2017	7/17/2017	7/24/2017	DoD-AF	AFMC	Tinker AFB		\$13,321.20	\$13,321.20	Asus PB277Q 27" LED LCD Monitor - 16:9 - 1 ms - 2560 x 1440 - 16.7 Million Colors - 350 Nit - 80,000,000:1 - WQHD - Speakers - DVI - HDMI - VGA - DisplayPort - Black PB277Q HDMI DVI 1MS	N/A,		
31606	FA873214D0004	CC176280	00	176280	Sterling Computers	TRUE	6/22/2017	2017	6/22/2017	7/26/2017	DoD-AF	AFMC	Eglin AFB		\$328.10	\$328.10	HDMI FEMALE TO DVI MALE ADPT	N/A,		
31607	FA873214D0004	CC176322	00	176322	Sterling Computers	TRUE	7/2/2017	2017	7/2/2017	8/2/2017	DoD-AF	ACC	Nellis AFB		\$963.16	\$963.16	C792 X792 FUSER MNT KIT 110-120V	N/A,		
31608	FA873214D0004	CC176358	00	176358	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Kirtland AFB		\$1,764.91	\$1,764.91	SAMSUNG FACTORY RECERTIFIED EM75E 75IN 1920X1080-FHD 5K-1- CONTRAST 4MS RESPONSE HDMI/DVI/VGA DISPLAY BLACK 90 DAY	N/A,		
31609	FA873214D0004	CC176374	00	176374	Sterling Computers	TRUE	6/20/2017	2017	6/20/2017	6/30/2017	DoD-AF		Warner Robins		\$13,850.56	\$13,850.56	"Annual Maintenance for SpatialFX Server(includes EDFO, Extended Data Format Option)"	N/A,		
31610	FA873214D0004	CC176410	00	176410	Sterling Computers	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	Edwards AFB		\$6,998.46	\$6,998.46	HPE Installation Service	N/A,		

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31611	FA873214D0004	CC176411	00	176411	Sterling Computers	TRUE	6/8/2017	2017	6/8/2017	7/7/2017	DoD-AF	AFMC	Edwards AFB		\$24,239.23	\$24,239.23	"ChangeGear - Upgrade Named License toEnterprise Service Desk"	N/A,		
31612	FA873214D0004	CC176412	00	176412	Sterling Computers	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	Edwards AFB		\$502.12	\$502.12	Shipping	N/A,		
31613	FA873214D0004	CC176473	00	176473	Sterling Computers	TRUE	6/21/2017	2017	6/21/2017	6/28/2017	DoD-AF		Lackland AFB		\$1,972.87	\$1,972.87	Kinesis Freestyle2 Ergonomic Keyboard for PC (9" Standard Separation)	N/A,		
31614	FA873214D0004	CC176550	00	176550	Sterling Computers	TRUE	6/5/2017	2017	6/5/2017	7/12/2017	DoD-AF	AFMC	Edwards AFB		\$2,442.39	\$2,442.39	M7225 Batch, 2D, Professional	N/A,		
31615	FA873214D0004	CC176555	00	176555	Sterling Computers	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFMC	Edwards AFB		\$15,207.96	\$15,207.96	Video card, 512 MB	N/A,		
31616	FA873214D0004	CC176579		176579	Sterling Computers	TRUE	9/12/2017	2017	9/12/2017	9/29/2017	DoD-AF		FE Warren AFB		\$24,727.78	\$24,727.78	FLAME-SIM Five Unit Rugged Mobile Center Version 2.4.7	N/A,		
31617	FA873214D0004	CC176593	00	176593	Sterling Computers	TRUE	6/2/2017	2017	6/2/2017	7/3/2017	DoD-AF	USAFA	USAF Academy		\$1,388.42	\$1,388.42	Perle eX-1SM1110-RJ Network Extender RJ45 VDSL MANAGED ETHERNET EXTENDER	N/A,		
31618	FA873214D0004	CC176616	00	176616	Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	8/21/2017	DoD-AF	AFMC	Tinker AFB		\$883.91	\$883.91	X-Plane 11 USB PRO keys (Digital Download edition.)	N/A,		
31619	FA873214D0004	CC176627	00	176627	Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	8/16/2017	DoD-AF	AFMC	Tinker AFB		\$1,547.42	\$1,547.42	SMART UPS 1500VA LCD RM 1U 120V LINEINT	N/A,		
31620	FA873214D0004	CC176656		176656	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/30/2017	DoD-AF	AFMC	TINKER AFB		\$47,360.78	\$47,360.78	50CM TYPE 1 STACKING CBL	N/A,		
31621	FA873214D0004	CC176695	00	176695	Sterling Computers	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF		APO		\$4,321.00	\$4,321.00	CTO INTEL HD GRAPH 630	N/A,		
31622	FA873214D0004	CC176716	00	176716	Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AFSPC	Patrick AFB		\$17,104.86	\$17,104.86	ENHANCED SYSTEM SUPPORT (DD) as detailed below at the tab	N/A,		
31623	FA873214D0004	CC176723	00	176723	Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AFSPC	Patrick AFB		\$4,572.50	\$4,572.50	PREMIUM HARDWARE SUPPORT as detailed at the tab below	N/A,		
31624	FA873214D0004	CC176728	00	176728	Sterling Computers	TRUE	7/21/2017	2017	7/21/2017	7/31/2017	DoD-AF	AFSPC	Patrick AFB		\$7,192.71	\$7,192.71	Dell Services contract pop end date 5/31/2017	N/A,		
31625	FA873214D0004	CC176780	00	176780	Sterling Computers	TRUE	6/21/2017	2017	6/21/2017	6/27/2017	DoD-AF	AFMC	Tinker AFB		\$6,614.94	\$6,614.94	DESIGNJET T1300 44IN PS EPRINT W/ STAND	N/A,		

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31626	FA873214D0004	CC176790	00	176790	Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	Kirtland AFB		\$4,402.18	\$4,402.18	SIMULINK	N/A,		
31627	FA873214D0004	CC176816	00	176816	Sterling Computers	TRUE	7/5/2017	2017	7/5/2017	9/5/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$8,061.64	\$8,061.64	PRLNK HDTLS(2)HDMI INTO(5)HDMI ODAS,F	N/A,		
31628	FA873214D0004	CC176821	00	176821	Sterling Computers	TRUE	6/9/2017	2017	6/9/2017	7/7/2017	DoD-AF	AFMC	Edwards AFB		\$245.97	\$245.97	500ZG RETURN PROGRAM IMAGING UNIT (60K)	N/A,		
31629	FA873214D0004	CC176862	00	176862	Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$1,942.93	\$1,942.93	Power Cord, North America	N/A,		
31630	FA873214D0004	CC176867	00	176867	Sterling Computers	TRUE	6/8/2017	2017	6/8/2017	7/7/2017	DoD-AF		Otis ANGB		\$507.86	\$507.86	S32D850T 32IN LED LCD MON 25X14 5MS HDMI	N/A,		
31631	FA873214D0004	CC176879	00	176879	Sterling Computers	TRUE	7/6/2017	2017	7/6/2017	8/7/2017	DoD-AF	AFSPC	Peterson AFB		\$294.60	\$294.60	IC SDRAM 4GBIT 800MHZ 96BGA	N/A,		
31632	FA873214D0004	CC176938	00	176938	Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	7/25/2017	DoD-AF	AFMC	Kirtland AFB		\$15,297.88	\$15,297.88	VIVADO DESIGN SUITE: DESIGN EDITION (INCLUDES ISE EMBEDDED E	N/A,		
31633	FA873214D0004	CC177021	00	177021	Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	ACC	Langley AFB		\$1,650.00	\$1,650.00	M651XH LASERPR 42PPM 12X12DPI USB ETH	N/A,		
31634	FA873214D0004	CC177068	00	177068	Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	8/14/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,136.68	\$1,136.68	DBSMS	N/A,		
31635	FA873214D0004	CC177077	00	177077	Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	8/14/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,500.00	\$1,500.00	PCJMP for 2 Users, Windows. Annual Maintenance for Site 669985. Period of Performance of 8/31/2017 to 8/30/2018.	N/A,		
31636	FA873214D0004	CC177115	00	177115	Sterling Computers	TRUE	7/11/2017	2017	7/11/2017	7/18/2017	DoD-AF	AFMC	TINKER AFB		\$8,307.35	\$8,307.35	CATALYST 2960-X 24GIGE 4X1G SFP LAN BASE	N/A,		
31637	FA873214D0004	CC177119	00	177119	Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB		\$8,050.73	\$8,050.73	4PK LABEL POLYPROPYLENE 2.75 X1.25IN TT POLYPRO 3000T 3923ROLL	N/A,		
31638	FA873214D0004	CC1771440	00	171440	Sterling Computers	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF		Minot		\$1,945.90	\$1,945.90	CATALYST 2960-X 24 GIGE POE 370W 4 X 1G	N/A,		
31639	FA873214D0004	CC177218	00	177218	Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	7/17/2017	DoD-AF	AFMC	Tinker AFB		\$217.66	\$217.66	TECHSMITH : Government Camtasia-9 Electronic 1 Single User	N/A,		
31640	FA873214D0004	CC177222	00	177222	Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	7/11/2017	DoD-AF	AFMC	Robins AFB		\$1,098.90	\$1,098.90	Maintenance Agreement Renewal for Razor licenses	N/A,		

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31641	FA873214D0004	CC177244	00	177244	Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	8/11/2017	DoD-AF	AFMC	Eglin AFB		\$1,293.34	\$1,293.34	M553DN PR CLJ ENT US GOV NA	N/A,		
31642	FA873214D0004	CC177256	00	177256	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	8/28/2017	DoD-AF		Linthicum		\$76,770.61	\$76,770.61	RN-7400NX-USG1Y	N/A,		
31643	FA873214D0004	CC177279	00	177279	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	10/30/2017	DoD-AF		APO		\$13,329.59	\$13,329.59	IP Base License for Cisco ISR 4330 Series	N/A,		
31644	FA873214D0004	CC177297	00	177297	Sterling Computers	TRUE	6/26/2017	2017	6/26/2017	8/10/2017	DoD-AF	AFMC	Eglin AFB		\$1,636.38	\$1,636.38	1M TYPE 1 STACKING CBL	N/A,		
31645	FA873214D0004	CC177321	00	177321	Sterling Computers	TRUE	7/15/2017	2017	7/15/2017	7/24/2017	DoD-AF	AETC	Randolph AFB		\$3,136.35	\$3,136.35	ARUBA AP-225 FIPS TAA DUAL 3X3:3 11AC AP	N/A,		
31646	FA873214D0004	CC177330	00	177330	Sterling Computers	TRUE	6/23/2017	2017	6/23/2017	7/21/2017	DoD-AF	AFMC	Eglin AFB		\$768.68	\$768.68	Milestones Professional 2015 Single User Version	N/A,		
31647	FA873214D0004	CC177346	00	177346	Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	7/14/2017	DoD-AF	AFMC	TINKER AFB		\$23,624.53	\$23,624.53	CATALYST 3850 4 X 1GE NTWK MOD	N/A,		
31648	FA873214D0004	CC177356	00	177356	Sterling Computers	TRUE	7/11/2017	2017	7/11/2017	8/11/2017	DoD-AF	AFMC	Edwards AFB		\$10,752.69	\$10,752.69	Network Sim Software License	N/A,		
31649	FA873214D0004	CC177366	00	177366	Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	8/7/2017	DoD-AF	AFMC	Eglin AFB		\$6,362.00	\$6,362.00	1TB 2280 M2 PCIe3x4 SSD NVME	N/A,		
31650	FA873214D0004	CC177457	00	177457	Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	ACC	Langley AFB		\$4,287.71	\$4,287.71	25FT HS HDMI CBL SELECT IN WALL W/ ETH	N/A,		
31651	FA873214D0004	CC177536	00	177536	Sterling Computers	TRUE	6/22/2017	2017	6/22/2017	7/22/2017	DoD-AF	AFMC	Edwards AFB		\$7,058.52	\$7,058.52	8TB 7.2K RPM NLSAS 512e 3.5in Hot-plug Hard Drive, PI, CusKit	N/A,		
31652	FA873214D0004	CC177567	00	177567	Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	Kirtland AFB		\$13,708.13	\$13,708.13	515000 POP 7/31/17 - 7/31/18	N/A,		
31653	FA873214D0004	CC177584	00	177584	Sterling Computers	TRUE	6/19/2017	2017	6/19/2017	6/26/2017	DoD-AF	AETC	Goodfellow AFB		\$15,417.48	\$15,417.48	FootPrints Service Core Renewal "Serial Number: 3033038; 3033039; 3033040"	N/A,		
31654	FA873214D0004	CC177587	00	177587	Sterling Computers	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$13,440.86	\$13,440.86	GanttChart Project for JIRA - Enterprise for JIRA (Server) 2000 Users: License Atlassian	N/A,		
31655	FA873214D0004	CC177607	00	177607	Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	Edwards AFB		\$2,129.21	\$2,129.21	50FT CBL CAT6 PATCH SNAGLESS ORG	N/A,		

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31656	FA873214D0004	CC177617	00	177617	Sterling Computers	TRUE	7/14/2017	2017	7/14/2017	8/14/2017	DoD-AF	AFMC	Kirtland AFB		\$5,444.67	\$5,444.67	Shipping	N/A,		
31657	FA873214D0004	CC177655	00	177655	Sterling Computers	TRUE	8/17/2017	2017	8/17/2017	10/16/2017	DoD-AF		APO		\$6,041.64	\$6,041.64	Shipping	N/A,		
31658	FA873214D0004	CC177679	00	177679	Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	7/19/2017	DoD-AF	AFMC	Tinker AFB		\$1,124.93	\$1,124.93	MACKIE 1000W 15" POWERED LOUDSPEAKER/ADV KIT/REG **See Tab for Items that are included**	N/A,		
31659	FA873214D0004	CC177682	00	177682	Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	7/19/2017	DoD-AF	AFMC	Tinker AFB		\$933.52	\$933.52	Elite Screens QuickStand 5-Second QS150HD Projection Screen	N/A,		
31660	FA873214D0004	CC177765	00	177765	Sterling Computers	TRUE	7/5/2017	2017	7/5/2017	8/5/2017	DoD-AF	AFMC	Hill AFB		\$1,158.54	\$1,158.54	Officewriter - Silver Support Subscription & maintenance POP 2017/08/01-2018/07/31	N/A,		
31661	FA873214D0004	CC177771	00	177771	Sterling Computers	TRUE	6/29/2017	2017	6/29/2017	7/3/2017	DoD-AF	AFMC	Hill AFB		\$14,386.36	\$14,386.36	PixEdit annual subscription PixEdit annual subscription POP: July 1, 2017 - May 14, 2018 User Name: hillairforcebase Password: pwt35*** SN246-50249-02 - 27 user license* SN246-50249-03 - 27 user license PixJet 8 32 or 64 bit*	N/A,		
31662	FA873214D0004	CC177792	00	177792	Sterling Computers	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF		Moody AFB		\$1,162.44	\$1,162.44	\$488.00	N/A,		
31663	FA873214D0004	CC177810	00	177697	Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	8/3/2017	DoD-AF	ACC	Omaha		\$24,200.23	\$24,200.23	48XDS-3/EC-1 1:N REAR I/O MODULE	N/A,		
31664	FA873214D0004	CC177829	00	177829	Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AMC	Dover AFB		\$1,451.50	\$1,451.50	PRO8510L PROJ 5200LUM XGA HDMI S-VIDEO	N/A,		
31665	FA873214D0004	CC177900	00	177900	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/14/2017	DoD-AF		Whiteman AFB		\$10,047.59	\$10,047.59	70S FUSION SPLCR KIT W/CLVR/BATT/CORD	N/A,		
31666	FA873214D0004	CC177920	00	177920	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF		Ellsworth AFB		\$1,778.28	\$1,778.28	VS340 BUSINESS PROJ XGA 2800LUM	N/A,		
31667	FA873214D0004	CC177941		177941	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	10/12/2017	DoD-AF	PACAF	Eielson AFB		\$2,594.97	\$2,594.97	DIMM Blanks for System with 1 Processor	N/A,		
31668	FA873214D0004	CC177975	00	177975	Sterling Computers	TRUE	2/16/2018	2018	2/16/2018	2/26/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$9,449.12	\$9,449.12	70IN CLASS INTERACTIVE TCH DISP SYS	N/A,		

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31669	FA873214D0004	CC177981	00	177981	Sterling Computers	TRUE	7/5/2017	2017	7/5/2017	8/5/2017	DoD-AF		Offutt		\$15,244.48	\$15,244.48	CART FOR 55-98IN DISPLAYS	N/A,		
31670	FA873214D0004	CC177985	00	177985	Sterling Computers	TRUE	7/18/2017	2017	7/18/2017	8/18/2017	DoD-AF	AFMC	Hill AFB		\$23,930.01	\$23,930.01	ECCN /HTS Number (or Schedule B): SP6T COAXIAL SWITCH, TERMINATED	N/A,		
31671	FA873214D0004	CC177991	00	177991	Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	ACC	Tyndall AFB		\$3,300.00	\$3,300.00	Desktop Visualizer VZ-3neo	N/A,		
31672	FA873214D0004	CC178016	00	178016	Sterling Computers	TRUE	8/22/2017	2017	8/22/2017	9/16/2017	DoD-AF	AFMC	Hill AFB		\$8,839.71	\$8,839.71	TNC (M), 2803 Low Smoke, 120", SMA (M)	N/A,		
31673	FA873214D0004	CC178029	00	178029	Sterling Computers	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	Edwards AFB		\$6,626.92	\$6,626.92	ChangeGear Enterprise Custom Process Module Custom process module for procurement	N/A,		
31674	FA873214D0004	CC178070	00	178070	Sterling Computers	TRUE	7/3/2017	2017	7/3/2017	8/3/2017	DoD-AF	AFMC	Eglin AFB		\$544.74	\$544.74	1170-06C	N/A,		
31675	FA873214D0004	CC178077	00	178077	Sterling Computers	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,050.11	\$1,050.11	SecureFX Upgrade	N/A,		
31676	FA873214D0004	CC178091	00	178091	Sterling Computers	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFSPC	Peterson AFB		\$1,667.55	\$1,667.55	POWERLITE 2255U 3LCD PROJ 5000L WUXGA HDMI	N/A,		
31677	FA873214D0004	CC178126	00	178126	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	8/31/2017	DoD-AF	AFMC	Hill AFB		\$5,867.00	\$5,867.00	PowerBroker Identity Services for Workstations Maintenance (50-99)** TRUSTED PRODUCT **	N/A,		
31678	FA873214D0004	CC178143	00	178143	Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	Eglin AFB		\$1,789.46	\$1,789.46	Samsung 6500 UN55MU6500F 55" 2160p LED-LCD TV - 16:9 - 4K UHD TV - Black, Dark Titan - ATSC - 3840 x 2160	N/A,		
31679	FA873214D0004	CC178161	00	178161	Sterling Computers	TRUE	6/27/2017	2017	6/27/2017	6/28/2017	DoD-AF	AFMC	Rome AFB		\$4,022.87	\$4,022.87	Idealstor Maintenance for Protect and Restore Virtual Edition Per Socket Period of performance per quote. Includes reinstatement fees.	N/A,		
31680	FA873214D0004	CC178253	00	178253	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	10/20/2017	DoD-AF	AETC	Keesler AFB		\$1,706.67	\$1,706.67	8U Rackmount 19" TFT LCD monitor with LED backlight , Black	N/A,		

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31681	FA873214D0004	CC178294	00	178294	Sterling Computers	TRUE	7/11/2017	2017	7/11/2017	7/18/2017	DoD-AF		Whiteman AFB		\$1,097.38	\$1,097.38	ZyXEL USG60W Next-Generation USG 11n Firewall, With 1 Year UTM Services - w/20 VPN Tunnels, SSL VPN, 2 GbE WAN, 4 GbE LAN/DMZ, Wireless LAN IEEE 802.11n - Desktop, Rack-mountable ROUTER W/1 YR CF AV IDP AS	N/A,		
31682	FA873214D0004	CC178334	00	178334	Sterling Computers	TRUE	7/11/2017	2017	7/11/2017	7/18/2017	DoD-AF	AFMC	Tinker AFB		\$1,255.07	\$1,255.07	BACK-UPS 650VA 8 OUTLET 390 WATTS I/O 12	N/A,		
31683	FA873214D0004	CC178368	00	178368	Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	7/26/2017	DoD-AF	AFMC	Tinker AFB		\$2,484.60	\$2,484.60	CAB Model SQUIX 4 600dpi Thermal Transfer Label Printer with Serial/USB/Ethernet Connectivity	N/A,		
31684	FA873214D0004	CC178376	00	178376	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	8/18/2017	DoD-AF	AFSPC	Vandenberg AFB		\$3,864.95	\$3,864.95	IP PHONE PWR TRANSFORMER 89/9900 PHONE S	N/A,		
31685	FA873214D0004	CC178395		178395	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	9/26/2017	DoD-AF	AFGSC	Barksdale AFB		\$9,653.22	\$9,653.22	CTO W10P 64	N/A,		
31686	FA873214D0004	CC178432	00	178432	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Eglin AFB		\$2,323.36	\$2,323.36	HID pivCLASS RPK40-H Smart Card Reader - Cable LF/HF/STD/SIO/SEOS/FIPS200/KP4 BIT	N/A,		
31687	FA873214D0004	CC178452	00	178452	Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	Eglin AFB		\$380.00	\$380.00	Olympus - WS-Series Digital Voice Recorder - Black	N/A,		
31688	FA873214D0004	CC178463	00	178463	Sterling Computers	TRUE	7/27/2017	2017	7/27/2017	8/18/2017	DoD-AF		CREECH AFB		\$2,414.91	\$2,414.91	HP LaserJet Enterprise MFP Legal/A4 up to 60 ppm letter/57ppm A4 up to 600 page capacity built in networking encrypted HDD automatic duplexing copy scan and Flow capabilities HP LJ Ent Flow MFP M630h	N/A,		
31689	FA873214D0004	CC178466	00	178466	Sterling Computers	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	Rome AFB		\$4,548.00	\$4,548.00	SPARE WM KIT FOR UC PHONE 7811	N/A,		
31690	FA873214D0004	CC178490	00	178490	Sterling Computers	TRUE	6/30/2017	2017	6/30/2017	7/28/2017	DoD-AF	AFMC	Eglin AFB		\$350.00	\$350.00	OFFICEJET 7510 WF AIO PR US CAN EN FR SP	N/A,		
31691	FA873214D0004	CC178496	00	178496	Sterling Computers	TRUE	6/30/2017	2017	6/30/2017	7/28/2017	DoD-AF	AFMC	Eglin AFB		\$829.40	\$829.40	SC-APC SIMPLEX ADAPTER	N/A,		

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31692	FA873214D0004	CC178503	00	178503	Sterling Computers	TRUE	6/30/2017	2017	6/30/2017	7/28/2017	DoD-AF	AFMC	Eglin AFB		\$1,657.50	\$1,657.50	500GB 850 EVO White Box B2B	N/A,		
31693	FA873214D0004	CC178524	00	178524	Sterling Computers	TRUE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-AF	ACC	Mountain Home AFB		\$1,060.38	\$1,060.38	MacBook Air 13-inch: 1.8GHz dual-core Intel Core i5, 128GB	N/A,		
31694	FA873214D0004	CC178538	00	178538	Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	7/28/2017	DoD-AF	AFMC	Tinker AFB		\$3,172.98	\$3,172.98	Reinstatement Fee	N/A,		
31695	FA873214D0004	CC178554	00	178554	Sterling Computers	TRUE	7/20/2017	2017	7/20/2017	8/18/2017	DoD-AF	AETC	Keesler AFB		\$901.40	\$901.40	CAT6 SLIDE-ON BOOTS PVC NON-SHIELDED US MADE STRANDED BLUE JACKET 6FT	N/A,		
31696	FA873214D0004	CC178556	00	178556	Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AFSPC	Los Angeles AFB		\$19,577.33	\$19,577.33	HPE 42U 600x1075mm Enterprise Shock Rack	N/A,		
31697	FA873214D0004	CC178563	00	178563	Sterling Computers	TRUE	7/20/2017	2017	7/20/2017	7/20/2017	DoD-AF	AFSPC	Los Angeles AFB		\$9,914.37	\$9,914.37	L-ISE-PLS-S-2500=	N/A,		
31698	FA873214D0004	CC178568	00	178568	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/21/2017	DoD-AF		APO		\$1,761.88	\$1,761.88	Shipping	N/A,		
31699	FA873214D0004	CC178689	00	178689	Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	Wright Patterson AFB		\$2,873.82	\$2,873.82	1120E IP Deskphone - Graphite with English keycaps no power	N/A,		
31700	FA873214D0004	CC178716	00	178716	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	8/11/2017	DoD-AF	AFSPC	Vandenberg AFB		\$3,626.16	\$3,626.16	GE SFP LC CONN EX XCVR	N/A,		
31701	FA873214D0004	CC178772	00	178772	Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	8/12/2017	DoD-AF	ACC	Mountain Home AFB		\$1,975.16	\$1,975.16	715W AC PWR SUP FRONT TO BACK AIRFLOW FOR EX4300	N/A,		
31702	FA873214D0004	CC178833	00	178833	Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF		Schriever AFB		\$1,070.34	\$1,070.34	UC PHONE 7965 GETH COL SPARE TAA	N/A,		
31703	FA873214D0004	CC178834	00	178834	Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	9/21/2017	DoD-AF		Schriever AFB		\$10,212.77	\$10,212.77	CATALYST 3850 24PT GE SFP IP BASE	N/A,		
31704	FA873214D0004	CC178858	00	178858	Sterling Computers	TRUE	7/5/2017	2017	7/5/2017	9/5/2017	DoD-AF		Nashville		\$2,999.00	\$2,999.00	NEC E705, 70 inch LED Backlit Commercial-Grade Display	N/A,		
31705	FA873214D0004	CC178873	00	178873	Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	7/28/2017	DoD-AF	AFMC	Edwards AFB		\$8,257.63	\$8,257.63	Shipping	N/A,		
31706	FA873214D0004	CC178885	00	178885	Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	8/12/2017	DoD-AF	AFMC	Edwards AFB		\$2,050.56	\$2,050.56	Renewal of 1509793 Orion Westfall Qt Enterprise - Desktop Multi OS (X11, OS X, Windows)	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
31707	FA873214D0004	CC178891	00	178891	Sterling Computers	TRUE	8/8/2017	2017	8/8/2017	9/22/2017	DoD-AF	AFMC	Tinker AFB		\$2,152.83	\$2,152.83	Network Attached Storage - QNAP TVS-871-i7-16G: (Quad-core Intel Core i7-4790S 3.2 GHz (Turbo boost to 4 GHz))	N/A,		
31708	FA873214D0004	CC178895	00	178895	Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	7/26/2017	DoD-AF	AFMC	Tinker AFB		\$3,709.04	\$3,709.04	HGST 10 TB hard drives for NAS server UltraStar	N/A,		
31709	FA873214D0004	CC179017	00	179017	Sterling Computers	TRUE	7/27/2017	2017	7/27/2017	8/25/2017	DoD-AF	AFMC	Eglin AFB		\$1,453.44	\$1,453.44	Chief Large FUSION LTA1U - mounting kit	N/A,		
31710	FA873214D0004	CC179030	00	179030	Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB		\$3,999.00	\$3,999.00	DNADS-UHBN-001A	N/A,		
31711	FA873214D0004	CC179085	00	179085	Sterling Computers	TRUE	7/15/2017	2017	7/15/2017	7/24/2017	DoD-AF	AFMC	Tinker AFB		\$1,217.05	\$1,217.05	NEO-FLEX FIX WM UHD	N/A,		
31712	FA873214D0004	CC179093	00	179093	Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	8/11/2017	DoD-AF	AFMC	Eglin AFB		\$2,066.68	\$2,066.68	PDQ Inventory Enterprise Mode - Single User License	N/A,		
31713	FA873214D0004	CC179095	00	179095	Sterling Computers	TRUE	7/7/2017	2017	7/7/2017	8/5/2017	DoD-AF		APO		\$10,461.79	\$10,461.79	SVR & APP MON AL300 +300 MON YR MNT RNWL	N/A,		
31714	FA873214D0004	CC179113	00	179113	Sterling Computers	TRUE	8/2/2017	2017	8/2/2017	10/2/2017	DoD-AF		Maxwell AFB		\$12,844.56	\$12,844.56	LITE-PANELS A/B GOLD-MNT BATT BRACKET w/XLR CABLE/REG	N/A,		
31715	FA873214D0004	CC179137	00	179137	Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	8/19/2017	DoD-AF		McChord AFB		\$1,659.42	\$1,659.42	GALAXY TAB S2 8.0 BLACK	N/A,		
31716	FA873214D0004	CC179150	00	179150	Sterling Computers	TRUE	8/2/2017	2017	8/2/2017	9/13/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$9,459.72	\$9,459.72	No Media	N/A,		
31717	FA873214D0004	CC179161	00	179161	Sterling Computers	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFMC	Rome AFB		\$874.00	\$874.00	Renewal - Crucible (Server) 25 User Tier (Perpetual license, 25 User Tier per instance, 12 Mos.) Atlassian - ATL-CRU-25R	N/A,		
31718	FA873214D0004	CC179230	00	179230	Sterling Computers	TRUE	7/12/2017	2017	7/12/2017	8/17/2017	DoD-AF		APO		\$2,048.00	\$2,048.00	Shipping	N/A,		
31719	FA873214D0004	CC179262	00	179262	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFSPC	Patrick AFB		\$19,144.15	\$19,144.15	Nagios XI Unlimited Node Enterprise Edition 10 Instance Sitewide License Renewal Package with Nagios Fusion (2 Contacts, 20 Incidents) (NUVVSO)	N/A,		

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31720	FA873214D0004	CC179308		179308	Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF		McChord AFB		\$2,209.20	\$2,209.20	DS6707-SR, SCANNER ONLY, 2D Imager. Cables and accessories must be purchased separately. Color: White. For the full kit purchase.	N/A,		
31721	FA873214D0004	CC179363	00	179363	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/22/2017	DoD-AF	AFSPC	Peterson AFB		\$431.00	\$431.00	1YR PW NBD + DMR H/W SUP HP DESIGNJET T7	N/A,		
31722	FA873214D0004	CC179368	00	179368	Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	ACC	Tyndall AFB		\$230.00	\$230.00	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
31723	FA873214D0004	CC179370	00	179370	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	8/25/2017	DoD-AF	AFSPC	Vandenberg AFB		\$4,350.00	\$4,350.00	IP PHONE 8851 NO RADIO VARIANT FOR TAA	N/A,		
31724	FA873214D0004	CC179374	00	179374	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	11/30/2017	DoD-AF	AFMC	TINKER AFB		\$12,049.56	\$12,049.56	Expressway Series, Expressway-E PAK	N/A,		
31725	FA873214D0004	CC179401	00	179401	Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AFMC	Eglin AFB		\$479.53	\$479.53	7.64e+011	N/A,		
31726	FA873214D0004	CC179419	00	179419	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	8/31/2017	DoD-AF		Lackland AFB		\$14,867.15	\$14,867.15	HPE Foundation Care NBD wDMR SVC SEE TAB FOR DETAILS	N/A,		
31727	FA873214D0004	CC179423		179423	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	9/30/2017	DoD-AF	412 CS/IT WAREHOUSE	Edwards AFB		\$16,004.74	\$16,004.74	STT KOR-24A SSN 0073 ViaSat Evaluation fee includes shipping back to customer. Cost of repair will be provided once the evaluation is complete.	N/A,		
31728	FA873214D0004	CC179431	00	179431	Sterling Computers	TRUE	7/20/2017	2017	7/20/2017	8/20/2017	DoD-AF	AFMC	Hill AFB		\$383.98	\$383.98	LA 480GB SSDNOW KC380 SSD MICRO	N/A,		
31729	FA873214D0004	CC179434	00	179434	Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	8/11/2017	DoD-AF	412 CS/IT WAREHOUSE	Edwards AFB		\$24,983.79	\$24,983.79	Shipping	N/A,		
31730	FA873214D0004	CC179435	00	179435	Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	8/19/2017	DoD-AF	AFMC	Edwards AFB		\$4,503.12	\$4,503.12	Aruba 2530 24 PoE+ Switch U.S. - English localization	N/A,		
31731	FA873214D0004	CC179448		179448	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	9/29/2017	DoD-AF	AFMC	Kirtland AFB		\$3,400.74	\$3,400.74	ASUS - RETAIL : GL553VD-DS71 - Intel Core i7 - 7700HQ - 2.8 GHz - DDR4 SDRAM - RAM: 16 GB - 1 TB - 7200 RPM - DL DVD+/-RW/CD-RW - NVIDIA GeForce GTX 1050 - 15.6 Inch - 1920 x 1080 - Bluetooth 4.0;IEEE 802.11 ac - Microsoft Windows 10 64-Bit - 4-cell - One	N/A,		

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31732	FA873214D0004	CC179588		179588	Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	10/14/2017	DoD-AF	AFSPC	Vandenberg AFB		\$8,046.33	\$8,046.33	CATALYST 2960-X 48 GIGE POE 370W 4X1G	N/A,		
31733	FA873214D0004	CC179601	00	179601	Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF		Maxwell AFB		\$5,925.00	\$5,925.00	AS17TFTMESDI AUTOSCRIPT 17"LED TFT PRMPTR/SDI INPUT	N/A,		
31734	FA873214D0004	CC179670	00	179670	Sterling Computers	TRUE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF		McConnell AFB		\$1,469.59	\$1,469.59	Apple MacBook Pro with Retina display - 13.3"	N/A,		
31735	FA873214D0004	CC179680		179680	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	11/16/2017	DoD-AF		Minot		\$23,727.76	\$23,727.76	CAT3850 Universal k9 image	N/A,		
31736	FA873214D0004	CC179685	00	179685	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFSPC	Peterson AFB		\$5,059.31	\$5,059.31	QTM-8FN	N/A,		
31737	FA873214D0004	CC179696	00	179696	Sterling Computers	TRUE	7/18/2017	2017	7/18/2017	7/25/2017	DoD-AF		Bldg 5546 RM 188B		\$1,623.88	\$1,623.88	HPE MSA 300GB 12G SAS 15K 2.5in ENT HDD	N/A,		
31738	FA873214D0004	CC179718	00	179718	Sterling Computers	TRUE	7/18/2017	2017	7/18/2017	8/18/2017	DoD-AF	AFMC	Hill AFB		\$7,149.80	\$7,149.80	25 Pin D-Sub Backshell	N/A,		
31739	FA873214D0004	CC179794	00	179794	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	8/4/2017	DoD-AF	AFMC	Tinker AFB		\$1,609.13	\$1,609.13	Model/SN DELL-PE-R815/ FHMSRR1 DELL-PE-R815/ DHMSRR1 PowerVault MD3200i/ D93WRR1	N/A,		
31740	FA873214D0004	CC179801	00	179801	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	9/11/2017	DoD-AF	AFMC	Wright Patterson AFB		\$20,850.00	\$20,850.00	BEAMER Advanced package applications and software support for single user for 1 year of Software Support and Updates. Unlimited phone, web, and email support with training. Includes support for Layout Editor Full Version. PoP: 30-Sep-2017 till 29-Sep-2018	N/A,		
31741	FA873214D0004	CC179840	00	179840	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	11/16/2017	DoD-AF		APO		\$5,236.25	\$5,236.25	1.9TB 2.5 ENT VALUE 6G SATA SSD 1 FWPD	N/A,		
31742	FA873214D0004	CC179843	00	179843	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	11/30/2017	DoD-AF		APO		\$5,095.56	\$5,095.56	Shipping	N/A,		
31743	FA873214D0004	CC179857		179857	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	9/29/2017	DoD-AF		Whiteman AFB		\$12,529.40	\$12,529.40	ProSupport: 7x24 Technical Support, 2 Years Extended	N/A,		
31744	FA873214D0004	CC179864	00	179864	Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	8/18/2017	DoD-AF		Whiteman AFB		\$3,170.70	\$3,170.70	TACLANE Rack Mount Shelf Kit	N/A,		

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31745	FA873214D0004	CC179921	00	179921	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	8/11/2017	DoD-AF		Linthicum		\$6,190.50	\$6,190.50	GitLab is an application to code, test, and deploy code together. It provides Git repository management with fine grained access controls, code reviews, issue tracking, activity feeds, wikis, and continuous integration.	N/A,		
31746	FA873214D0004	CC179938	00	179938	Sterling Computers	TRUE	7/24/2017	2017	7/24/2017	7/31/2017	DoD-AF	AFMC	Tinker AFB		\$4,247.74	\$4,247.74	NCS 2U RACKMOUNT 5480	N/A,		
31747	FA873214D0004	CC179960	00	179960	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	8/17/2017	DoD-AF	AFMC	Tinker AFB		\$158.84	\$158.84	1M DUPLX SMF 8.3 FIBER CBL SC SC 3FT	N/A,		
31748	FA873214D0004	CC179961	00	179961	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	Edwards AFB		\$8,793.10	\$8,793.10	Annual Maintenance Contract (Software and Hardware). System WVCL144T1160000, Edwards Air Force Base -Serial Number 011819 TAA Compliant	N/A,		
31749	FA873214D0004	CC179968	00	179968	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	10/12/2017	DoD-AF	AFMC	Tinker AFB		\$4,624.78	\$4,624.78	4GB UDIMM, 2400MT/s, Single Rank, x8 Data Width	N/A,		
31750	FA873214D0004	CC179992	00	179992	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF	AFSPC	Vandenberg AFB		\$3,106.90	\$3,106.90	Mesa2 MS2, Configurator ? 25695 MS2 Gray Corner Bumpers ? 25652 Built-in Battery w/Hot Swap ? 25955 4G LTE Cell Modem N.Am ? US / N.Am -WiFi ? 25602 Std, NO Internal Expansion ? 25661 MS2 128GB eMMC Int Storage Upgrade	N/A,		
31751	FA873214D0004	CC180050	00	180050	Sterling Computers	TRUE	8/8/2017	2017	8/8/2017	8/24/2017	DoD-AF	AFGSC	Barksdale AFB		\$6,854.80	\$6,854.80	Dell Limited Hardware Warranty Extended Year(s)	N/A,		
31752	FA873214D0004	CC180056	00	180056	Sterling Computers	TRUE	7/26/2017	2017	7/26/2017	8/18/2017	DoD-AF	AFMC	Hill AFB		\$6,521.75	\$6,521.75	Protocol Analyzer Annual Maintenance	N/A,		
31753	FA873214D0004	CC180080	00	180080	Sterling Computers	TRUE	8/25/2017	2017	8/25/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB		\$3,449.70	\$3,449.70	9010 0083 3571 2613 F3NG ZT2D	N/A,		
31754	FA873214D0004	CC180179	00	180179	Sterling Computers	TRUE	7/27/2017	2017	7/27/2017	8/25/2017	DoD-AF	AFMC	Eglin AFB		\$3,499.40	\$3,499.40	Apple USB-C to USB Adapter	N/A,		
31755	FA873214D0004	CC180196	00	180196	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF		Ellsworth AFB		\$213.55	\$213.55	RG213U STR BC PE 97% BC BRD SHD PVC11A JKT CMX 50 OHM*QPL/CTR*	N/A,		

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31756	FA873214D0004	CC180237	00	180237	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/8/2017	DoD-AF	AFMC	Robins AFB		\$560.00	\$560.00	USB SMARTCARD CCID KYBD	N/A,		
31757	FA873214D0004	CC180306	00	180306	Sterling Computers	TRUE	7/27/2017	2017	7/27/2017	8/25/2017	DoD-AF	AFMC	Eglin AFB		\$400.00	\$400.00	32IN HIDEF TV HDMI RS232 USB SPKSTND	N/A,		
31758	FA873214D0004	CC180314	00	180314	Sterling Computers	TRUE	7/18/2017	2017	7/18/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB		\$4,795.00	\$4,795.00	USB SMART CARD READER (ROM)	N/A,		
31759	FA873214D0004	CC180355	00	180355	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	9/4/2017	DoD-AF	AFMC	Eglin AFB		\$408.40	\$408.40	DC to AC power inverter with 1500-watt continuous power 2 Non-TAA Compliant.	N/A,		
31760	FA873214D0004	CC180361		180361	Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Eglin AFB		\$4,332.12	\$4,332.12	Bravo 4200 AutoPrinter (no drives, print only)	N/A,		
31761	FA873214D0004	CC180375	00	180375	Sterling Computers	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AFSPC	Peterson AFB		\$7,974.19	\$7,974.19	HP 8GB 1Rx4 PC4-2133P-R Kit Factory integrated	N/A,		
31762	FA873214D0004	CC180390	00	180390	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/14/2017	DoD-AF	AETC	Sheppard AFB		\$595.95	\$595.95	LIGHTSTREAM PROJ 3000LUM XGA STHRW	N/A,		
31763	FA873214D0004	CC180430		180430	Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Kirtland AFB		\$8,651.64	\$8,651.64	10GBASE-LR, SFP+ optic (LC), for up to 10km over SMF	N/A,		
31764	FA873214D0004	CC180432	00	180432	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	9/29/2017	DoD-AF	AETC	Keesler AFB		\$1,893.66	\$1,893.66	8831 BASE CNTRL PANEL FOR NORTH AMERICA	N/A,		
31765	FA873214D0004	CC180457	00	180457	Sterling Computers	TRUE	7/13/2017	2017	7/13/2017	8/14/2017	DoD-AF		APO		\$1,527.23	\$1,527.23	Shipping	N/A,		
31766	FA873214D0004	CC180475	00	180475	Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	8/31/2017	DoD-AF	AFMC	Eglin AFB		\$655.12	\$655.12	OFFICEJET 250 MOBILE AIO PR US CAN	N/A,		
31767	FA873214D0004	CC180506	00	180506	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	8/31/2017	DoD-AF	AFMC	Edwards AFB		\$6,317.90	\$6,317.90	No Additional Hard Drive	N/A,		
31768	FA873214D0004	CC180516	00	180516	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/8/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$4,034.40	\$4,034.40	PERSONAL SURGEARREST 7 RECPTL TEL 6FT CO	N/A,		
31769	FA873214D0004	CC180550	00	180550	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AFMC	Robins AFB	FU2065	\$3,846.15	\$3,846.15	512GB 2.5IN SATA III SSD 850 PRO SERIES	N/A,		
31770	FA873214D0004	CC180576	00	180576	Sterling Computers	TRUE	7/17/2017	2017	7/17/2017	8/17/2017	DoD-AF		Shaw AFB		\$1,160.00	\$1,160.00	SMARTUPS X 2000VA OL RM TWR LCD 100 127V	N/A,		

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31771	FA873214D0004	CC180584	00	180584	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	8/18/2017	DoD-AF	AFMC	Hill AFB		\$1,653.41	\$1,653.41	ARIES CPU board (with Analog) Development Kit	N/A,		
31772	FA873214D0004	CC180586	00	180586	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	9/3/2017	DoD-AF	AFMC	Hill AFB		\$9,597.91	\$9,597.91	USB3 TO GETH ADPT	N/A,		
31773	FA873214D0004	CC180593	00	180593	Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Edwards AFB		\$553.38	\$553.38	SMARTVIEW DUO2	N/A,		
31774	FA873214D0004	CC180598	00	180598	Sterling Computers	TRUE	7/26/2017	2017	7/26/2017	8/11/2017	DoD-AF	AFMC	Edwards AFB		\$224.85	\$224.85	ALUM BLK SER ATA HD DRWR RACK	N/A,		
31775	FA873214D0004	CC180599	00	180599	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF	AFMC	Kirtland AFB		\$479.80	\$479.80	HPE 1820 48G Switch U.S. - English localization	N/A,		
31776	FA873214D0004	CC180603	00	180603	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	8/31/2017	DoD-AF	AFSPC	Los Angeles AFB		\$6,609.06	\$6,609.06	SOHO 4PT DUAL DVI KVM	N/A,		
31777	FA873214D0004	CC180611	00	180611	Sterling Computers	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Hill AFB		\$3,178.20	\$3,178.20	630B007NF051H	N/A,		
31778	FA873214D0004	CC180656	00	180656	Sterling Computers	TRUE	8/17/2017	2017	8/17/2017	9/15/2017	DoD-AF	AFMC	Robins AFB	FU2065	\$2,192.21	\$2,192.21	MICRO ADJUST FIX WM LARGE	N/A,		
31779	FA873214D0004	CC180659		180659	Sterling Computers	TRUE	9/18/2017	2017	9/18/2017	11/20/2017	DoD-AF		APO		\$7,273.78	\$7,273.78	Sterling Services - North Sioux City Warehouse Processing	N/A,		
31780	FA873214D0004	CC180686	00	180686	Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Edwards AFB		\$3,730.34	\$3,730.34	Portable GPS Based Time Code Generator	N/A,		
31781	FA873214D0004	CC180689	00	180689	Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Edwards AFB		\$1,089.44	\$1,089.44	OM3 DUPLEX SC-SC 2M	N/A,		
31782	FA873214D0004	CC180705	00	180705	Sterling Computers	TRUE	7/27/2017	2017	7/27/2017	8/11/2017	DoD-AF	AFMC	Edwards AFB		\$1,638.49	\$1,638.49	White, matte high-perf perm acrylic labels (Box 8) 1.5 "x.5"	N/A,		
31783	FA873214D0004	CC180709	00	180709	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AFMC	Wright Patterson AFB		\$349.00	\$349.00	ADVANCED MICRO DEVICES, INC. : FirePro W5100 4GB	N/A,		
31784	FA873214D0004	CC180726	00	180726	Sterling Computers	TRUE	8/9/2017	2017	8/9/2017	8/19/2017	DoD-AF	ACC	Beale AFB		\$1,369.80	\$1,369.80	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
31785	FA873214D0004	CC180762	00	180762	Sterling Computers	TRUE	8/11/2017	2017	8/11/2017	8/14/2017	DoD-AF	AFMC	Rome AFB		\$454.44	\$454.44	ESS 1YR RNWL BE LIB EXP WIN 1DVC GOVT	N/A,		

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31786	FA873214D0004	CC180773	00	180773	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Edwards AFB		\$14,594.22	\$14,594.22	NI PXIe-8880, Xeon 8-Core Controller, Win 7 (64-bit)	N/A,		
31787	FA873214D0004	CC180777	00	180777	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	8/4/2017	DoD-AF	AFMC	Edwards AFB		\$5,767.20	\$5,767.20	Renewal - Red Hat Enterprise Linux Server Standard, 1 year subscription	N/A,		
31788	FA873214D0004	CC180778	00	180778	Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Edwards AFB		\$421.76	\$421.76	ESS 1YR RNWL BE SVR WIN 1SVR PERP GOVT	N/A,		
31789	FA873214D0004	CC180821	00	180821	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	Wright Patterson AFB		\$850.00	\$850.00	IMACROS ENT 1-100	N/A,		
31790	FA873214D0004	CC180863	00	180863	Sterling Computers	TRUE	8/8/2017	2017	8/8/2017	9/18/2017	DoD-AF		NAS PENSACOLA		\$2,451.46	\$2,451.46	TRIPP LITE : 6ft USB-C to DVI Adapter Converter Cable 1920 x 1080 1080p 6ft	N/A,		
31791	FA873214D0004	CC180931	00	180931	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	8/28/2017	DoD-AF	AFMC	Tinker AFB		\$3,076.44	\$3,076.44	SMARTCAST 60IN LED LCD MON 19X10 ULTR HD	N/A,		
31792	FA873214D0004	CC180934	00	180934	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/15/2017	DoD-AF	AFMC	Tinker AFB		\$1,447.13	\$1,447.13	CAT 2960C SWCH 8 FE POE 2 X DUAL UPLINK	N/A,		
31793	FA873214D0004	CC180941	00	180941	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF	AFMC	Edwards AFB		\$8,656.12	\$8,656.12	CAM BREAK OUT CBL TO RJ45& HDMI BOTH FEM	N/A,		
31794	FA873214D0004	CC180979	00	180979	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/13/2017	DoD-AF	AFMC	Edwards AFB		\$10,031.11	\$10,031.11	Data Device Corp PMC Fiber Channel	N/A,		
31795	FA873214D0004	CC180990	00	180990	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	8/25/2017	DoD-AF	AFSPC	Vandenberg AFB		\$1,858.24	\$1,858.24	PN-C603D TCH LED LCD 1080P SPK HDMI USB	N/A,		
31796	FA873214D0004	CC180991		180991	Sterling Computers	TRUE	9/8/2017	2017	9/8/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB		\$292.92	\$292.92	FAX-2840 MONO LASER P/C/F 2400X600 16MB 20PPM HIGHSPEED PLAINÿ	N/A,		
31797	FA873214D0004	CC180996	00	180996	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	8/28/2017	DoD-AF	AFMC	Tinker AFB		\$2,381.78	\$2,381.78	CLJ ENT MFP M577F COL LASERPR COMMERCIAL	N/A,		
31798	FA873214D0004	CC181057	00	181057	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/29/2017	DoD-AF		Whiteman AFB		\$10,310.19	\$10,310.19	TCMAX3 SEAT ANNUAL SUPPORT SIN 105-002	N/A,		
31799	FA873214D0004	CC181065	00	181065	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB		\$2,952.43	\$2,952.43	Infragistics Ultimate 2017 Vol. 1 3 Year	N/A,		
31800	FA873214D0004	CC181071	00	181071	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	Eglin AFB		\$4,512.60	\$4,512.60	Dell 32GB Certified Memory Module - 4Rx4 DDR3 RDIMM 1333MHz LV (Requires Westmere-EX (Intel Xeon E7) CPU for the PowerEd	N/A,		

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31801	FA873214D0004	CC181124	00	181124	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB		\$7,467.80	\$7,467.80	UNDERSTAND 4.0 SINGLE DEVELOPER LICENSE	N/A,		
31802	FA873214D0004	CC181139	00	181139	Sterling Computers	TRUE	8/9/2017	2017	8/9/2017	8/19/2017	DoD-AF	AFMC	Kirtland AFB		\$11,850.84	\$11,850.84	MATLAB - NEW - with First Year of Mathworks Software Maintenance	N/A,		
31803	FA873214D0004	CC181206	00	181206	Sterling Computers	TRUE	8/11/2017	2017	8/11/2017	9/15/2017	DoD-AF	AFMC	Eglin AFB		\$37,649.33	\$37,649.33	CAT 3850 4X1 GE NTWK MOD	N/A,		
31804	FA873214D0004	CC181243	00	181243	Sterling Computers	TRUE	8/22/2017	2017	8/22/2017	9/1/2017	DoD-AF		Davis Monthan AFB		\$5,379.78	\$5,379.78	SOLIDWORKS Premium 2017 Service Renewal - 1 year Seat ID: 1349675 Contract Period Ending September 2018	N/A,		
31805	FA873214D0004	CC181289	00	181289	Sterling Computers	TRUE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$3,160.98	\$3,160.98	32/64BIT PCIE LC ADPT CARD FED COMP	N/A,		
31806	FA873214D0004	CC181336	00	181336	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	9/4/2017	DoD-AF	AFMC	Robins AFB	FU2065	\$9,746.66	\$9,746.66	TOTEVISION LED-1908HDVBR	N/A,		
31807	FA873214D0004	CC181339	00	181339	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	9/13/2017	DoD-AF	AFMC	Robins AFB	FU2065	\$4,699.97	\$4,699.97	1U Optical Mouse Keyboard Drawer, 88 Key Keyboard	N/A,		
31808	FA873214D0004	CC181389	00	181389	Sterling Computers	TRUE	8/17/2017	2017	8/17/2017	9/15/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$2,745.56	\$2,745.56	15-inch MacBook Pro with Touch Bar: 2.9GHz quad-core i7, 512GB - Silver	N/A,		
31809	FA873214D0004	CC181429	00	181429	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB		\$1,273.64	\$1,273.64	DATAMAN: DATAMAN-48PRO2 Manufacturer / Description: Supported Families:-; Kit Contents:Universal ISP Programmer, USB Cable, ISP Cable, User Manual, Software; Product Range:-; IC Interface Type:Parallel, USB; No. of Devices Supported:74000	N/A,		
31810	FA873214D0004	CC181446	00	181446	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF		Ellsworth AFB		\$1,634.00	\$1,634.00	USB SMARTCARD CCID KYBD SBY	N/A,		
31811	FA873214D0004	CC181451	00	181451	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Kirtland AFB		\$5,329.08	\$5,329.08	NoteBook TP T470 32G 512 W10P	N/A,		
31812	FA873214D0004	CC181490	00	181490	Sterling Computers	TRUE	7/20/2017	2017	7/20/2017	7/21/2017	DoD-AF	AFMC	Tinker AFB		\$1,640.04	\$1,640.04	SW Key 6th CPU Digit	N/A,		
31813	FA873214D0004	CC181503	00	181503	Sterling Computers	TRUE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-AF		Warner Robins		\$9,562.50	\$9,562.50	IBM LAB SERVICES 30 hours	N/A,		

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31814	FA873214D0004	CC181548	00	181548	Sterling Computers	TRUE	10/2/2017	2018	10/2/2017	12/4/2017	DoD-AF	ACC	Langley AFB		\$135.00	\$135.00	INTEL ETH I210-T1 GBE NIC	N/A,		
31815	FA873214D0004	CC181560	00	181560	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF	ACC	Langley AFB		\$16,600.00	\$16,600.00	AOO COLD FUSION ENT 2016 MAC WIN LNX 8500PTSÿ	N/A,		
31816	FA873214D0004	CC181570	00	181570	Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB		\$198.24	\$198.24	6FT CBL VALUE SERIES S-VID BLK	N/A,		
31817	FA873214D0004	CC181580	00	181580	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	9/1/2017	DoD-AF		Norfolk		\$2,100.00	\$2,100.00	BE AGT WIN 1SVR MNT BDL INIT 1YR GOVT	N/A,		
31818	FA873214D0004	CC181587	00	181587	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	ACC	Nellis AFB		\$338.00	\$338.00	6FT DVI-D CBL DUAL LINK MALE TO MALE	N/A,		
31819	FA873214D0004	CC181592	00	181592	Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	9/27/2017	DoD-AF	AFMC	Tinker AFB		\$13,476.40	\$13,476.40	SOLIDWORKS Premium Service Agreement for 12 months entitles you to comprehensive technical support from GoEngineer and the latest SOLIDWORKS updates and new releases.	N/A,		
31820	FA873214D0004	CC181605	00	181605	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	8/28/2017	DoD-AF	AFMC	Rome AFB		\$4,342.39	\$4,342.39	QUARTUS PRO FIX	N/A,		
31821	FA873214D0004	CC181608	00	181608	Sterling Computers	TRUE	8/25/2017	2017	8/25/2017	9/25/2017	DoD-AF	ACC	Mountain Home AFB		\$808.65	\$808.65	TechSmith Camtasia-9 Electronic 5-9 Multi Users Government	N/A,		
31822	FA873214D0004	CC181668	00	181668	Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	9/29/2017	DoD-AF		APO		\$1,765.22	\$1,765.22	Shipping	N/A,		
31823	FA873214D0004	CC181684	00	181684	Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	9/25/2017	DoD-AF		APO		\$8,127.72	\$8,127.72	SHORT FOCUS ZOOM LENS	N/A,		
31824	FA873214D0004	CC181694	00	181694	Sterling Computers	TRUE	8/11/2017	2017	8/11/2017	8/31/2017	DoD-AF	AFMC	Robins AFB		\$13,043.48	\$13,043.48	Optimizing C/C++ compiler and toolchain	N/A,		
31825	FA873214D0004	CC181750	00	181750	Sterling Computers	TRUE	7/27/2017	2017	7/27/2017	8/3/2017	DoD-AF	AFMC	Tinker AFB		\$1,661.36	\$1,661.36	M553DN CLJ US CA MX LA NO AR CL BR EN ES	N/A,		
31826	FA873214D0004	CC181759	00	181759	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/21/2017	DoD-AF	AFMC	Wright Patterson AFB		\$346.68	\$346.68	8PT GETH UNMGD SWCH 10/100/1000 DT	N/A,		
31827	FA873214D0004	CC181801	00	181801	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	Rome AFB		\$2,969.82	\$2,969.82	NUC BBNS I7-7567U 2.5 WLS MDP HDMI	N/A,		

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31828	FA873214D0004	CC181804	00	181804	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/28/2017	DoD-AF		Dyess AFB		\$1,477.78	\$1,477.78	Apple MacBook Pro with Retina display - 13.3"	N/A,		
31829	FA873214D0004	CC181805	00	181805	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	8/18/2017	DoD-AF	AFMC	Tinker AFB		\$7,822.02	\$7,822.02	SOLIDWORKS Premium License	N/A,		
31830	FA873214D0004	CC181845	00	181845	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	8/31/2017	DoD-AF		Little Rock		\$7,538.40	\$7,538.40	FASTFOLD NXT DRAPERY PRESENTATION KITS	N/A,		
31831	FA873214D0004	CC181847		181847	Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	ACC	Nellis AFB		\$7,038.24	\$7,038.24	SFP+ GBIC OPTICS SR	N/A,		
31832	FA873214D0004	CC181859	00	181859	Sterling Computers	TRUE	8/2/2017	2017	8/2/2017	8/24/2017	DoD-AF	AFMC	Tinker AFB		\$16,849.12	\$16,849.12	EX90 NPP TOUCH UI	N/A,		
31833	FA873214D0004	CC181886	00	181886	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	USAFE	RAF Mildenhall	Unknown	\$974.08	\$974.08		N/A,		
31834	FA873214D0004	CC181931	00	181931	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	9/19/2017	DoD-AF	AFMC	Eglin AFB		\$3,987.71	\$3,987.71	PixEdit vs 8 yearly subscription	N/A,		
31835	FA873214D0004	CC181962	00	181962	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	8/22/2017	DoD-AF	AFMC	Tinker AFB		\$1,099.11	\$1,099.11	5M CABLE MMF LC LC DUPLX 62.5/125 PVC	N/A,		
31836	FA873214D0004	CC181966	00	181966	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	8/22/2017	DoD-AF	AFMC	Tinker AFB		\$210.90	\$210.90	6FT HDMI GOLD DIGTL VID CBLE HDMI M/M	N/A,		
31837	FA873214D0004	CC181984	00	181984	Sterling Computers	TRUE	7/31/2017	2017	7/31/2017	8/31/2017	DoD-AF		Minot		\$5,350.22	\$5,350.22	PHASER 7500DN 12X18PR 110V COL 1200 DPI	N/A,		
31838	FA873214D0004	CC182011		182011	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	11/7/2017	DoD-AF	ACC	Omaha		\$4,681.54	\$4,681.54	SWSS UPG 5 AP ADDER LIC 2504 WLAN CONTRO	N/A,		
31839	FA873214D0004	CC182017	00	182017	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/1/2017	DoD-AF	AFMC	Tinker AFB		\$785.64	\$785.64	EG0300FBVFL HP G8 G9 300-GB 6G 10K 2.5 SAS SC	N/A,		
31840	FA873214D0004	CC182032	00	182032	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	AFSPC	Vandenberg AFB		\$11,235.95	\$11,235.95	Agile VLAN/HAIPE and Layer 2 Passthrough Software Feature (for TACLANE-Micro) 13,14. Software enhancement that provides support for simultaneous HAIPE Ethernet/IP and VLAN 802Q traffic.	N/A,		
31841	FA873214D0004	CC182039		182039	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	9/22/2017	DoD-AF	AFMC	Kirtland AFB		\$4,092.58	\$4,092.58	HPE Sec FSCA Flex NCD SW E-LTU	N/A,		

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31842	FA873214D0004	CC182067	00	182067	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	10/30/2017	DoD-AF		APO		\$5,598.03	\$5,598.03	Shipping	N/A,		
31843	FA873214D0004	CC182088	00	182088	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	10/1/2017	DoD-AF	AFMC	Rome AFB		\$6,788.88	\$6,788.88	70050000000006 16GB DDR4 2400MHz Dual Channel Memory Kingston HyperX Impact	N/A,		
31844	FA873214D0004	CC182095	00	182095	Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/29/2017	DoD-AF	AFMC	Eglin AFB		\$130.92	\$130.92	2PT FWIRE 800+1PT FWIRE 400 PCIE CARD	N/A,		
31845	FA873214D0004	CC182114	00	182114	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/28/2017	DoD-AF	AFMC	TINKER AFB		\$22,974.81	\$22,974.81	VERSION 10.X S/W KIT	N/A,		
31846	FA873214D0004	CC182132	00	182132	Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	8/31/2017	DoD-AF		Linthicum		\$1,358.75	\$1,358.75	Apple USB-C to USB Adapter	N/A,		
31847	FA873214D0004	CC182142	00	182142	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AFMC	Kirtland AFB		\$1,618.00	\$1,618.00	7 Series Line Powered Caller Id Telephone, Black (New only)	N/A,		
31848	FA873214D0004	CC182168	00	182168	Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Edwards AFB		\$125.66	\$125.66	TONER COLLECTION UNIT FOR LJ CP3525 CM35	N/A,		
31849	FA873214D0004	CC182171	00	182171	Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Edwards AFB		\$300.18	\$300.18	CE278A	N/A,		
31850	FA873214D0004	CC182172	00	182172	Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Edwards AFB		\$691.14	\$691.14	HIGH YIELD BLACK TONER FOR HP 3015 PRINTER	N/A,		
31851	FA873214D0004	CC182194	00	182194	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/28/2017	DoD-AF	AFMC	Wright Patterson AFB		\$18,482.55	\$18,482.55	CATALYST 3750X AND 3850 STACK PWR CBL 30	N/A,		
31852	FA873214D0004	CC182219	00	182219	Sterling Computers	TRUE	8/17/2017	2017	8/17/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB		\$771.87	\$771.87	1U RM KVM CONS W/ 19IN LCD MON	N/A,		
31853	FA873214D0004	CC182361	00	182361	Sterling Computers	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AFMC	Edwards AFB		\$581.65	\$581.65	MOBILE USB DVDRW	N/A,		
31854	FA873214D0004	CC182435	00	182435	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/28/2017	DoD-AF		Whiteman AFB		\$5,309.58	\$5,309.58	E656 65IN E SERIES LED LCD LF MON 19X10	N/A,		
31855	FA873214D0004	CC182528	00	182528	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$2,395.20	\$2,395.20	8GB PC3-12800 DDR3-1600MHz non-ECC Unbuffered CL11 204-Pin SoDimm 1.35V Low Voltage Dual Rank Memory Module	N/A,		
31856	FA873214D0004	CC182545	00	182545	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	8/23/2017	DoD-AF	AETC	Randolph AFB		\$22,720.04	\$22,720.04	Pelican 4U Black Box Rack Case	N/A,		

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31857	FA873214D0004	CC182557		182557	Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	Kirtland AFB		\$6,983.59	\$6,983.59	MATLAB Renewal	N/A,		
31858	FA873214D0004	CC182596	00	182596	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFMC	Robins AFB		\$2,554.35	\$2,554.35	FeatureCAM Premium 1 Year Advanced Tech. Support	N/A,		
31859	FA873214D0004	CC182600	00	182600	Sterling Computers	TRUE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF		FORT EUSTIS		\$2,641.23	\$2,641.23	HPE 5130 24G 2SFP+ 2XGT EI Switch	N/A,		
31860	FA873214D0004	CC182601	00	182601	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/27/2017	DoD-AF		Lackland AFB		\$4,188.00	\$4,188.00	CISCO COMPAT DS-SFP-GE-T SFP 100M XCVR	N/A,		
31861	FA873214D0004	CC182622	00	182622	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	8/1/2017	DoD-AF	AFMC	San Antonio	F1TOCY	\$6,658.73	\$6,658.73	AMX5000 8X32 RM MATRIX W/SW	N/A,		
31862	FA873214D0004	CC182654	00	182654	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF		Minot		\$2,413.14	\$2,413.14	AppleCare+ for iMac - extended service agreement - 3 years from date of purchase IMAC AUTO-ENROLL	N/A,		
31863	FA873214D0004	CC182669	00	182669	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB		\$9,995.20	\$9,995.20	CRYSTAL BALL DECISION OPTIMIZER - ORACLE 1-CLICK ORDERING EDELIVERY - APPLICATION USER PERPETUAL	N/A,		
31864	FA873214D0004	CC182676		182676	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF		APO		\$939.10	\$939.10	Apple 9.7-inch iPad Wi-Fi - tablet - 128 GB - 9.7"	N/A,		
31865	FA873214D0004	CC182681	00	182681	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFSPC	Vandenberg AFB		\$2,756.04	\$2,756.04	9.7-inch iPad Pro Wi-Fi 256GB - Space Gray	N/A,		
31866	FA873214D0004	CC182803	00	182803	Sterling Computers	TRUE	8/7/2017	2017	8/7/2017	9/29/2017	DoD-AF	AFMC	Eglin AFB		\$4,836.36	\$4,836.36	HSL SECURE SH KVM SWITCH 8-PORT DVI VIDEO W/FUSB, PP 3.0	N/A,		
31867	FA873214D0004	CC182815		182815	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Kirtland AFB		\$10,549.45	\$10,549.45	Maintenance of existing CST STUDIO SUITE? License	N/A,		
31868	FA873214D0004	CC182853	00	182853	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	8/21/2017	DoD-AF	AFSPC	Patrick AFB		\$11,639.62	\$11,639.62	Smartnet Renewal	N/A,		
31869	FA873214D0004	CC182863	00	182863	Sterling Computers	TRUE	8/11/2017	2017	8/11/2017	9/11/2017	DoD-AF	AFMC	Rome AFB		\$19,584.30	\$19,584.30	TCMAX3 SEAT ANNUAL SUPPORT SIN 105-002	N/A,		
31870	FA873214D0004	CC182869	00	182869	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Edwards AFB		\$1,562.50	\$1,562.50	Sterling Shipping and Delivery	N/A,		
31871	FA873214D0004	CC182888		182888	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFMC	Hill AFB		\$2,578.72	\$2,578.72	MilCOTS Converter, 9-70VIn, 24.0VOut, HB Zeta, Flanged Heatsink, M Screening Level	N/A,		

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31872	FA873214D0004	CC182889	00	182889	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	9/30/2017	DoD-AF		Colorado Springs		\$85,009.48	\$85,009.48	Aruba Maintenance	N/A,		
31873	FA873214D0004	CC182897	00	182897	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Edwards AFB		\$14,164.70	\$14,164.70	HPE X361 150W AC Power Supply U.S. - English localization	N/A,		
31874	FA873214D0004	CC182940	00	182940	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/22/2017	DoD-AF		Silver Spring		\$1,129.74	\$1,129.74	X540-T1 GETH ETH CONVERGE PCIE NO DISK	N/A,		
31875	FA873214D0004	CC182962	00	182962	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Edwards AFB		\$855.20	\$855.20	601H HIGH YIELD RETURN PROGRAM TONER CARTRIDGE	N/A,		
31876	FA873214D0004	CC182973	00	182973	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/11/2017	DoD-AF	AETC	Randolph AFB		\$5,686.91	\$5,686.91	DESIGNJET T830 MLTFUNC 600DPI USB FETH	N/A,		
31877	FA873214D0004	CC182980	00	182980	Sterling Computers	TRUE	8/3/2017	2017	8/3/2017	9/3/2017	DoD-AF	AFMC	Edwards AFB		\$1,102.25	\$1,102.25	iPad Pro Wi-Fi 128GB - Space Gray	N/A,		
31878	FA873214D0004	CC182989	00	182989	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	10/27/2017	DoD-AF	ACC	Mountain Home AFB		\$18,061.70	\$18,061.70	UHF AM Digital Transceiver 30W, without PSU-7006 power supply (86300)	N/A,		
31879	FA873214D0004	CC183020	00	183020	Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	9/1/2017	DoD-AF	AFMC	Tinker AFB		\$3,086.92	\$3,086.92	6FT COMPONENT VID GOLD CABLE 3XRCA M/M	N/A,		
31880	FA873214D0004	CC183024	00	183024	Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	9/29/2017	DoD-AF	USAFA	USAF Academy		\$150.00	\$150.00	I84 01201A01D	N/A,		
31881	FA873214D0004	CC183025	00	183025	Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	9/22/2017	DoD-AF	USAFA	USAF Academy		\$365.84	\$365.84	ArcPad with ArcPad StreetMap Premium TomTom North America (USA and Canada) and Europe Street Data for Educational Administrative Use Term License	N/A,		
31882	FA873214D0004	CC183040	00	183040	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	8/23/2017	DoD-AF	AFMC	Tinker AFB		\$1,986.50	\$1,986.50	ProjectCodeMeter Pro, single end user license key, unlimited validity period	N/A,		
31883	FA873214D0004	CC183069	00	183069	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/1/2017	DoD-AF	AFMC	Tinker AFB		\$1,270.18	\$1,270.18	EATON 5P 1500VA LCD + RACK TWR 2U 120V	N/A,		
31884	FA873214D0004	CC183123	00	183123	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/14/2017	DoD-AF	AFMC	Tinker AFB		\$1,780.20	\$1,780.20	210-ABLU	N/A,		
31885	FA873214D0004	CC183135		183135	Sterling Computers	TRUE	9/8/2017	2017	9/8/2017	11/8/2017	DoD-AF		APO		\$6,165.85	\$6,165.85	rack mount converters	N/A,		

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31886	FA873214D0004	CC183178		183178	Sterling Computers	TRUE	9/18/2017	2017	9/18/2017	11/20/2017	DoD-AF		Ramstein		\$7,402.57	\$7,402.57	Shipping	N/A,		
31887	FA873214D0004	CC183187	00	183187	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	Eglin AFB		\$1,223.80	\$1,223.80	850NM MEDIACONVRT RJ45 SC 10/100 UTP MMF	N/A,		
31888	FA873214D0004	CC183194	00	183194	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	8/31/2017	DoD-AF	AFMC	Tinker AFB		\$8,722.60	\$8,722.60	SECURE 4PT DVI-I DH KVM W/ AUD PP3	N/A,		
31889	FA873214D0004	CC183213		183213	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	9/29/2017	DoD-AF	AFMC	Hill AFB		\$2,016.92	\$2,016.92	Enclosure Solid Door - 300 x 400 x 170mm	N/A,		
31890	FA873214D0004	CC183221	00	183221	Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	9/15/2017	DoD-AF		Whiteman AFB		\$15,552.36	\$15,552.36	TCMAX ANNUAL SUPPORT	N/A,		
31891	FA873214D0004	CC183244	00	183244	Sterling Computers	TRUE	8/8/2017	2017	8/8/2017	11/28/2017	DoD-AF		NAS PENSACOLA		\$518.84	\$518.84	CONN D-SUB HD PLUG 26P STR CRIMP TE CONNECTIVITY AEROSPACE, DEFEN	N/A,		
31892	FA873214D0004	CC183255		183255	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	11/23/2017	DoD-AF	AFMC	Hill AFB		\$16,483.52	\$16,483.52	Additional Data Input License Options Includes First Year of Software Support/Updates Price For Unlimited Additional Inputs	N/A,		
31893	FA873214D0004	CC183331	00	183331	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/29/2017	DoD-AF		APO		\$11,765.21	\$11,765.21	CATALYST 3750X AND 3850 STACK PWR CBL 30	N/A,		
31894	FA873214D0004	CC183349	00	183349	Sterling Computers	TRUE	8/4/2017	2017	8/4/2017	9/22/2017	DoD-AF		APO		\$23,572.83	\$23,572.83	IPOD TOUCH DEFENDER SERIES CASE - COAL	N/A,		
31895	FA873214D0004	CC183370		183370	Sterling Computers	TRUE	9/18/2017	2017	9/18/2017	9/28/2017	DoD-AF	ACC	Tyndall AFB		\$13,787.23	\$13,787.23	JRE Help Desk for year 2017 (24/7 help line support) Period of Performance will be 5/3/2017-5/2/2018, JRE serial numbers 5049, 3027, 3284	N/A,		
31896	FA873214D0004	CC183382	00	183382	Sterling Computers	TRUE	8/11/2017	2017	8/11/2017	9/11/2017	DoD-AF	AFMC	Rome AFB		\$2,620.00	\$2,620.00	Alienware 17 R4	N/A,		
31897	FA873214D0004	CC183395	00	183395	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFMC	Robins AFB		\$7,458.28	\$7,458.28	ZEBRA PRINTER : ZEBRA AIT,PRINTER,105SL PLUS SERIES,8 DOT/MM (203 DPI),16 MB SDRAM,ZPL II ,XML,RS-232 SERIAL,PARALLEL,USB 2.0 & INTERNAL ZEBRANET 10/100 NEW RETAIL NOT ELIGIBLE FOR REBATES OR REPORTING,	N/A,		
31898	FA873214D0004	CC183399	00	183399	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/22/2017	DoD-AF	AFMC	Wright Patterson AFB		\$14,309.16	\$14,309.16	P3225-LV MKII 1080P DOME ħ	N/A,		

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31899	FA873214D0004	CC183418	00	183418	Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	9/22/2017	DoD-AF	AFMC	Kirtland AFB		\$847.58	\$847.58	TS POLYCOM EXT MIC KIT SOUNDSTATION2 EX	N/A,		
31900	FA873214D0004	CC183424		183424	Sterling Computers	TRUE	9/12/2017	2017	9/12/2017	9/29/2017	DoD-AF		JBSA Lackland		\$7,177.60	\$7,177.60	I1150 SCANNER 25PPM 300DPI	N/A,		
31901	FA873214D0004	CC183465	00	183465	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	8/31/2017	DoD-AF	ACC	Langley AFB		\$9,293.60	\$9,293.60	ENVI NITF Module Maint. Renewal current expiration date	N/A,		
31902	FA873214D0004	CC183538	00	183538	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	8/28/2017	DoD-AF		Little Rock		\$1,022.61	\$1,022.61	No Wireless LAN	N/A,		
31903	FA873214D0004	CC183552		183552	Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$7,415.55	\$7,415.55	1U RACK MOUNT CHASSIS: ATX FORM-FACTOR, 21.3" DEPTH, 2x 5.25" & 1x 3.5" EXTERNAL DRIVE BAYS, 5x FRONT-TO-REAR INDUSTRIAL COOLING FANS, DUAL FRONT USB PORTS.	N/A,		
31904	FA873214D0004	CC183578		183578	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	9/27/2017	DoD-AF	AMC	Dover AFB		\$2,299.10	\$2,299.10	SCANSNAP IX500 25PPM 600DPI PC/MAC WLS	N/A,		
31905	FA873214D0004	CC183587		183587	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	10/14/2017	DoD-AF	AFMC	Hill AFB		\$459.50	\$459.50	RELAY TELECOM DDPDT 2A 5V TE CONNECTIVITY POTTER & BRUMFIE	N/A,		
31906	FA873214D0004	CC183644	00	183644	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Edwards AFB		\$2,118.75	\$2,118.75	Sterling Shipping and Delivery	N/A,		
31907	FA873214D0004	CC183653	00	183653	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	12/13/2017	DoD-AF	AFMC	TINKER AFB		\$20,526.80	\$20,526.80	ARUBA AP-220-MNT-C2 CEIL RAIL MOUNT KIT	N/A,		
31908	FA873214D0004	CC183655	00	183655	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AMC	Scott AFB		\$3,290.79	\$3,290.79	MSI GT73 TITAN 17.3 4K UHD Desktop Preformance Gaming Laptop Intel Core i7-7820HK GTX1080 16GB DDR4 256GB NVMe SSD RAID +1TB TB3 Win10 VR Ready nontaa	N/A,		
31909	FA873214D0004	CC183657	00	183657	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	8/25/2017	DoD-AF	AFMC	Hill AFB		\$13,310.40	\$13,310.40	Renewal of 1515264 Mark Whitmore Qt Enterprise - Desktop Single OS (X11)	N/A,		
31910	FA873214D0004	CC183678	00	173678	Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	8/25/2017	DoD-AF		Whiteman AFB		\$2,154.75	\$2,154.75	PCIE 1000BFX NTKW CARD W/ OPEN SFP PCIE	N/A,		
31911	FA873214D0004	CC183685	00	183685	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/8/2017	DoD-AF		Maxwell AFB		\$1,562.70	\$1,562.70	Seagate 500 GB External Hard Drive - USB 3.0 - Portable	N/A,		

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31912	FA873214D0004	CC183707	00	183707	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Edwards AFB		\$15,508.03	\$15,508.03	TCMAX 50 SEAT ANNUAL SUPPORT	N/A,		
31913	FA873214D0004	CC183714	00	183714	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Edwards AFB		\$2,727.03	\$2,727.03	EPSON : BrightLink Pro 1460Ui Projector with Wall Mount w/V11H726520 + V12H777020	N/A,		
31914	FA873214D0004	CC183765	00	183765	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFMC	Kirtland AFB		\$299.85	\$299.85	BACKUP F/ WIN SVR 11.5 RNWL AAP GESD 1Uÿ	N/A,		
31915	FA873214D0004	CC183801	00	183801	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Edwards AFB		\$545.70	\$545.70	Shipping	N/A,		
31916	FA873214D0004	CC183809	00	183809	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Edwards AFB		\$6,285.50	\$6,285.50	C950DE LASERPR COL 45PPM P/C/S/F	N/A,		
31917	FA873214D0004	CC183815	00	183815	Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	9/22/2017	DoD-AF	ACC	Nellis AFB		\$7,317.05	\$7,317.05	DUAL XEON E5-2680v4 2.4GHZ, 35MB cache, 9.60 QPI (Fourteen-Core) 32GB DDR4-2400 REG ECC (8 - 4GB DIMMS) 480GB SSD SATA 6Gb/s Microsoft Windows 10 Professional Edition 64-Bit	N/A,		
31918	FA873214D0004	CC183888		183888	Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	10/6/2017	DoD-AF		Fort Rucker		\$276.20	\$276.20	S-150 ROEM USB SPK 2 SPK 1.2W VOL CNTRL	N/A,		
31919	FA873214D0004	CC183919	00	183919	Sterling Computers	TRUE	8/9/2017	2017	8/9/2017	8/19/2017	DoD-AF	AFMC	Edwards AFB		\$5,600.11	\$5,600.11	SolidWorks Professional - Standalone	N/A,		
31920	FA873214D0004	CC183928	00	183928	Sterling Computers	TRUE	8/9/2017	2017	8/9/2017	8/23/2017	DoD-AF	AFMC	Edwards AFB		\$827.38	\$827.38	SketchUp Pro 2017 - Single User	N/A,		
31921	FA873214D0004	CC183929	00	183929	Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	9/14/2017	DoD-AF	AFMC	San Antonio		\$10,754.07	\$10,754.07	Tap Module 10/100/1000 Fully Configurable TAP with programable Bi-directional Monitor Ports. 2 Copper RJ-45 2 SFP cages and Backplane Aggregation	N/A,		
31922	FA873214D0004	CC183934	00	183934	Sterling Computers	TRUE	8/11/2017	2017	8/11/2017	9/11/2017	DoD-AF	AFMC	Edwards AFB		\$5,391.90	\$5,391.90	1TB 7200RPM 64MB CACHE SAS	N/A,		
31923	FA873214D0004	CC183979	00	183979	Sterling Computers	TRUE	11/8/2017	2018	11/8/2017	1/5/2018	DoD-AF	AFMC	Robins AFB		\$13,623.84	\$13,623.84	ThinkLogical VEL 34, DVI 4 DISPLAYS, HID, USB 2.0, MULTIMODE RX, LC	N/A,		
31924	FA873214D0004	CC184011	00	184011	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	ACC	Nellis AFB		\$1,854.15	\$1,854.15	EX3400-24T-TAA	N/A,		

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31925	FA873214D0004	CC184020	00	184020	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	8/31/2017	DoD-AF		Whiteman AFB		\$4,391.20	\$4,391.20	Version Upgrade SolarWinds DameWare Remote Support [formerly DameWare NT Utilities] Per Seat License (15 or more user price) - License with 1st-Year Maintenance	N/A,		
31926	FA873214D0004	CC184023	00	184023	Sterling Computers	TRUE	11/13/2017	2018	11/13/2017	12/29/2017	DoD-AF	AMC	Joint Base McGuire-Dix-Lakehurst		\$4,760.45	\$4,760.45	T930 DESIGNJET PR 36IN	N/A,		
31927	FA873214D0004	CC184046	00	184046	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AFMC	Edwards AFB		\$728.10	\$728.10	TCMAX 1SEAT ANNUAL SUPPORT	N/A,		
31928	FA873214D0004	CC184050	00	184050	Sterling Computers	TRUE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Edwards AFB		\$16,895.71	\$16,895.71	Annual e4Clicks Professional Project Estimator subscription	N/A,		
31929	FA873214D0004	CC184152	00	184152	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF	AFMC	Edwards AFB		\$1,612.22	\$1,612.22	Drone2Map for ArcGIS Enterprise Term License	N/A,		
31930	FA873214D0004	CC184164	00	184164	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/29/2017	DoD-AF		APO		\$1,754.36	\$1,754.36	Wyse 5010 thin client, CTOG	N/A,		
31931	FA873214D0004	CC184176	00	184176	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF		APO		\$12,000.00	\$12,000.00	BasedOne (5-user) Pack 12 months	N/A,		
31932	FA873214D0004	CC184252	00	184252	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	10/6/2017	DoD-AF	USAFE	APO	F2P3CT	\$34,004.19	\$34,004.19	Army,Win10 Pro,vPro,Core i5-5300U	N/A,		
31933	FA873214D0004	CC184260	00	184260	Sterling Computers	TRUE	8/25/2017	2017	8/25/2017	9/29/2017	DoD-AF		Joint Base Charleston		\$9,465.00	\$9,465.00	34UB88-P 34IN LED LCD MON 34X14 HDMI USB	N/A,		
31934	FA873214D0004	CC184261	00	184261	Sterling Computers	TRUE	8/25/2017	2017	8/25/2017	9/25/2017	DoD-AF	AFSPC	Vandenberg AFB		\$14,123.44	\$14,123.44	Sterling Services with Contractor	N/A,		
31935	FA873214D0004	CC184275	00	184275	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	ACC	Tyndall AFB		\$1,762.32	\$1,762.32	ULTRASLIM DOCKING STATION G2	N/A,		
31936	FA873214D0004	CC184285	00	184285	Sterling Computers	TRUE	8/10/2017	2017	8/10/2017	8/18/2017	DoD-AF	AFMC	Edwards AFB		\$5,802.50	\$5,802.50	4X T1/E1 ION WITH ENET TO FIBER1300NM MM SC 2KM	N/A,		
31937	FA873214D0004	CC184289	00	184289	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Eglin AFB		\$5,946.50	\$5,946.50	2M CBL MMF LC SC 62.5/125 PVC DUPLX	N/A,		
31938	FA873214D0004	CC184290	00	184290	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Eglin AFB		\$20,103.70	\$20,103.70	NIC 100FX SC PCIE ROHS TAA	N/A,		

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31939	FA873214D0004	CC184312	00	184312	Sterling Computers	TRUE	10/17/2017	2018	10/17/2017	11/17/2017	DoD-AF	AFSPC	Vandenberg AFB		\$969.65	\$969.65	Track-It! Audit - BMC Continuous Support ** TRUSTED PRODUCT **	N/A,		
31940	FA873214D0004	CC184343	00	184343	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB		\$16,095.37	\$16,095.37	Cisco Services Performance Engine 150 for Cisco 3945 ISR	N/A,		
31941	FA873214D0004	CC1844	00	114850	Sterling Computers	FALSE	3/17/2015	2015	3/17/2015	3/27/2015	DoD-AF	AFSPC	Kirtland AFB	Unknown	\$1,844.00	\$1,844.00	REDSIM ANNUAL SUPPORT	N/A,		
31942	FA873214D0004	CC184460	00	184460	Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	10/13/2017	DoD-AF		Whiteman AFB		\$20,306.72	\$20,306.72	CATALYST 3850 24PT GE SFP IP BASE	N/A,		
31943	FA873214D0004	CC184471	00	184471	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	Robins AFB		\$921.24	\$921.24	ULTRASLIM DOCKING STATION G2	N/A,		
31944	FA873214D0004	CC184484		184484	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFMC	Hill AFB		\$2,308.01	\$2,308.01	MCOTS-C-28VE-28-QT- FC3-S	N/A,		
31945	FA873214D0004	CC184493	00	184493	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF		Minot		\$3,607.57	\$3,607.57	Autodesk AutoCAD 2018 Unserialized Media Kit	N/A,		
31946	FA873214D0004	CC184579		184579	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/13/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$7,255.58	\$7,255.58	STRAIN RELIEF BAR EXTENDS 5IN OFF RK SUP	N/A,		
31947	FA873214D0004	CC184597	00	184597	Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	2/15/2018	DoD-AF	AFMC	TINKER AFB		\$12,474.15	\$12,474.15	Config 1 Power Supply Blank	N/A,		
31948	FA873214D0004	CC184601	00	184601	Sterling Computers	TRUE	8/25/2017	2017	8/25/2017	10/31/2017	DoD-AF	AFMC	Eglin AFB		\$16,021.00	\$16,021.00	Intel C612 [SATA 6, 6 ports] RAID 1 (*OS) -> 2 x 800GB Intel SSD DC S3500 Series 2.5" SATA 6.0Gb/s Solid State Drive sSATA [SATA 6, 4 ports] RAID 5 -> 4 x 1.6TB Intel SSD DC S3500 Series 2.5" SATA 6.0Gb/s Solid State Drive - 2 x Eighteen-Core Intel	N/A,		
31949	FA873214D0004	CC184614	00	184614	Sterling Computers	TRUE	8/22/2017	2017	8/22/2017	9/15/2017	DoD-AF		APO		\$4,444.44	\$4,444.44	Voice Capture and Replay Tool1	N/A,		
31950	FA873214D0004	CC184616	00	184616	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF		APO		\$17,745.74	\$17,745.74	Esri CityEngine Advanced Single Use for 64-Bit Windows License	N/A,		
31951	FA873214D0004	CC184627	00	184627	Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$2,284.44	\$2,284.44	Crucial MX300 2TB SATA 2.5 Inch Internal Solid State Drive	N/A,		
31952	FA873214D0004	CC184673		184673	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	10/31/2017	DoD-AF		APO		\$1,540.11	\$1,540.11	Shipping	N/A,		

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31953	FA873214D0004	CC184689	00	184689	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,951.10	\$3,951.10	MICRON M550 1TB SATA SSD	N/A,		
31954	FA873214D0004	CC184690	00	184690	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AETC	Randolph AFB		\$169.85	\$169.85	4ROLL UNCOATED DT LABEL DURATHERM II 3X2 2823	N/A,		
31955	FA873214D0004	CC184698		184698	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	9/29/2017	DoD-AF	ACC	Beale AFB		\$2,845.97	\$2,845.97	MSI GT73VR TITAN PRO-865 17.3" FHD 120Hz Desktop Performance Gaming Laptop Intel Core i7-7700HQ GTX1080 32GB DDR4 512GB SSD +1TB TB3 Win10PRO VR Ready - NVIDIA	N/A,		
31956	FA873214D0004	CC184711	00	184711	Sterling Computers	TRUE	11/22/2017	2018	11/22/2017	11/30/2017	DoD-AF		Fort Belvoir		\$2,730.12	\$2,730.12	HP 600GB 12G SAS 15K 3.5in ENT SCC HDD	N/A,		
31957	FA873214D0004	CC184716	00	184716	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	9/22/2017	DoD-AF	AFMC	Hill AFB	FA8732 AFLCMC HICK G CM	\$7,229.34	\$7,229.34	Prorated Renewal with Maintenance through August 2018	N/A,		
31958	FA873214D0004	CC184765	00	184765	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB		\$1,820.70	\$1,820.70	4PT SWCH DPT DH SECURE KVM DPP	N/A,		
31959	FA873214D0004	CC184790	00	184790	Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	11/20/2017	DoD-AF		APO		\$73,628.77	\$73,628.77	RADIO ASSY TYPE 1 MULTIBAND MANPACK W/GPS, WWB. SUPPLY COMSEC/DODACC/KLIF ACCOUNT AT TIME OF ORDER.	N/A,		
31960	FA873214D0004	CC184796	00	184796	Sterling Computers	TRUE	8/22/2017	2017	8/22/2017	9/22/2017	DoD-AF		Colorado Springs		\$23,010.87	\$23,010.87	SecureSync Time and Frequency Synchronization System	N/A,		
31961	FA873214D0004	CC184828	00	184828	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/5/2017	DoD-AF		Warner Robins		\$4,480.00	\$4,480.00	SOLARIS PREM SUB NON-ORACLE HW L85037	N/A,		
31962	FA873214D0004	CC184846	00	184846	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF		Davis Monthan AFB		\$1,280.00	\$1,280.00	750VA AVR UPS 120V 5FT 12 OUT 5-15R RJ11	N/A,		
31963	FA873214D0004	CC184848	00	184848	Sterling Computers	TRUE	8/21/2017	2017	8/21/2017	9/15/2017	DoD-AF	AFMC	Tinker AFB		\$641.52	\$641.52	90W Docking Station	N/A,		
31964	FA873214D0004	CC184850	00	184850	Sterling Computers	TRUE	1/25/2018	2018	1/25/2018	2/16/2018	DoD-AF	AFSOC	Hurlburt Field		\$518.50	\$518.50	SIIG, INC. : DISPLAYPORT TO DVI ADAPTER CONVERTER	N/A,		
31965	FA873214D0004	CC184872		184872	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	9/29/2017	DoD-AF	ACC	Langley AFB		\$5,560.00	\$5,560.00	M553X CLJ US CA MX LA NO AR CL BR EN ES	N/A,		

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31966	FA873214D0004	CC184983	00	184983	Sterling Computers	TRUE	8/18/2017	2017	8/18/2017	9/18/2017	DoD-AF	AFMC	Edwards AFB		\$12,713.69	\$12,713.69	Support Advantage Program Renewal One year period of unlimited technical support, access to MySunView portal and assigned Account Manager (non-technical), plus upgrades to all major & minor releases ? renewable.	N/A,		
31967	FA873214D0004	CC185001	00	185001	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	9/22/2017	DoD-AF	AFSPC	Los Angeles AFB		\$14,578.83	\$14,578.83	DX80 NO RADIO TAA VERSION	N/A,		
31968	FA873214D0004	CC185037	00	185037	Sterling Computers	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Eglin AFB		\$7,608.55	\$7,608.55	Non-TAA Compliant : Dell E-Port Replicator Docking Station w	N/A,		
31969	FA873214D0004	CC185073	00	185073	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/24/2017	DoD-AF		Charleston		\$3,671.45	\$3,671.45	Sterling Services - North Sioux City Warehouse Processing	N/A,		
31970	FA873214D0004	CC185106	00	185106	Sterling Computers	TRUE	8/25/2017	2017	8/25/2017	9/29/2017	DoD-AF	AFSPC	Los Angeles AFB		\$14,576.41	\$14,576.41	Sterling Direct Project Manager	N/A,		
31971	FA873214D0004	CC185171	00	185171	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/22/2017	DoD-AF		Whiteman AFB		\$9,428.08	\$9,428.08	iMac 27-inch with Retina 5K display BUILT TO ORDER AS SPECIFIED	N/A,		
31972	FA873214D0004	CC185173	00	185173	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/22/2017	DoD-AF		Whiteman AFB		\$8,877.62	\$8,877.62	MacBook Pro 15-inch with Touch Bar - Space Gray Z0UC	N/A,		
31973	FA873214D0004	CC185175		185175	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	9/13/2017	DoD-AF	AFMC	Tinker AFB		\$1,125.33	\$1,125.33	ELITE MANUAL/BLK 128"/16:10 - MAX WHITE/REG (NOTE: This is a special order item and is not returnable).	N/A,		
31974	FA873214D0004	CC185194	00	185194	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF		Dyess AFB		\$5,887.29	\$5,887.29	CAT 3850 24PT POE IP SVC	N/A,		
31975	FA873214D0004	CC185196	00	185196	Sterling Computers	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF		Dyess AFB		\$721.84	\$721.84	UC PHONE 7975 GIG ETH COLOR TAA	N/A,		
31976	FA873214D0004	CC185216	00	185216	Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/29/2017	DoD-AF		Lincoln		\$3,463.90	\$3,463.90	Microsoft Office Mac Home & Business 2016 English 1 License NA Only Medialess (Consists of a Product Key Code ONLY). Full, installed versions of Outlook, Word, Excel, PowerPoint, and OneNote	N/A,		
31977	FA873214D0004	CC185219	00	185219	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	8/31/2017	DoD-AF	AFSPC	Los Angeles AFB		\$19,316.72	\$19,316.72	PN-V600A 60IN LED LCD MON 4000:1	N/A,		

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31978	FA873214D0004	CC185224		185224	Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	11/1/2017	DoD-AF		APO		\$21,226.49	\$21,226.49	EX90 NPP TOUCH UI	N/A,		
31979	FA873214D0004	CC185242	00	185242	Sterling Computers	TRUE	1/26/2018	2018	1/26/2018	2/9/2018	DoD-AF		APO		\$13,975.12	\$13,975.12	Shipping	N/A,		
31980	FA873214D0004	CC185254	00	185254	Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/15/2017	DoD-AF	AFMC	Tinker AFB		\$5,978.02	\$5,978.02	GEM X Encryptor Manager Software Maintenance Three years of software maintenance and GDC4S Help Desk support for GEM X Encryptor Manager including new feature releases.	N/A,		
31981	FA873214D0004	CC185301	00	185301	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	11/28/2017	DoD-AF	AETC	Keesler AFB		\$1,203.60	\$1,203.60	SIGNATUREGEM LCD 1X5 SERIAL INCLUDES SIGPLUS SOFTWARE NC/NR	N/A,		
31982	FA873214D0004	CC185334		185334	Sterling Computers	TRUE	9/12/2017	2017	9/12/2017	9/29/2017	DoD-AF	AFMC	Hanscom AFB		\$7,804.36	\$7,804.36	BCWipe for Data Spills - Enterprise Edition (1) Year	N/A,		
31983	FA873214D0004	CC185335	00	185335	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	8/31/2017	DoD-AF	AFMC	Hanscom AFB		\$1,874.96	\$1,874.96	WhatsUp Gold Premium 300 Service Agreement with up to 2 Years Service Part Number: NM-7LKI-0170 Start Date: May 24, 2017 New Expiration: August 26, 2018 Prerequisite Serial #:28JAVCV9M28XPES	N/A,		
31984	FA873214D0004	CC185344	00	185344	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFMC	Edwards AFB		\$13,699.48	\$13,699.48	1YR PREMIER REALPRESENCE GROUP 500-720P HD CODEC EAGLEEYEV-12XCAM	N/A,		
31985	FA873214D0004	CC185386		185386	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/5/2017	DoD-AF		Lackland AFB		\$1,466.40	\$1,466.40	Apple MacBook Pro with Retina display - 13.3"	N/A,		
31986	FA873214D0004	CC185399		185399	Sterling Computers	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Hill AFB		\$13,308.06	\$13,308.06	80IN LED HDTV 1920X1080 5000:1 BLACK VGA DVI CUST PAYS FRT	N/A,		
31987	FA873214D0004	CC185403	00	185403	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	12/31/2017	DoD-AF	AFMC	TINKER AFB		\$10,531.40	\$10,531.40	AP-225 802.11N/AC 3X3:3 2 RADIO ANT IPS	N/A,		
31988	FA873214D0004	CC185442	00	185442	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF		APO		\$3,733.48	\$3,733.48	Autodesk Maya 2017 Government New Multi-user ELD Annual Subscription	N/A,		
31989	FA873214D0004	CC185469		185469	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	9/18/2017	DoD-AF	AFMC	San Antonio		\$893.52	\$893.52	24PT CAT6A PATCH PANEL SHIELDED RM LOADE	N/A,		
31990	FA873214D0004	CC185471	00	185471	Sterling Computers	TRUE	8/22/2017	2017	8/22/2017	9/20/2017	DoD-AF	ACC	Langley AFB		\$3,413.36	\$3,413.36	HP 3Y NBD + DMR CP5525	N/A,		

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31991	FA873214D0004	CC185480	00	185480	Sterling Computers	TRUE	8/25/2017	2017	8/25/2017	9/25/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$5,595.93	\$5,595.93	UNIVERSAL INTERFACE BRKT BLACK	N/A,		
31992	FA873214D0004	CC185499		185499	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	9/29/2017	DoD-AF	AFMC	Robins AFB		\$4,046.04	\$4,046.04	ACCEVOLUTION Transition Designer for Premiere Pro - Windows | v1.7 (DEALER)	N/A,		
31993	FA873214D0004	CC185546		185546	Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	11/10/2017	DoD-AF	AFMC	Rome AFB		\$3,645.16	\$3,645.16	PANASONIC SOLUTIONS COMPANY : 6500 LM WUXGA 1920x1200 D/L W/L	N/A,		
31994	FA873214D0004	CC185557		185557	Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	11/13/2017	DoD-AF	ACC	Langley AFB		\$15,074.45	\$15,074.45	HPE 5130 48G PoE+ 4SFP+ EI Swch U.S. - English localization	N/A,		
31995	FA873214D0004	CC185594		185594	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	11/14/2017	DoD-AF	AFMC	Eglin AFB		\$22,668.15	\$22,668.15	6.0 FEET BNC TO BNC 75OHM 4-PACK 735 DSX COAX CABLE	N/A,		
31996	FA873214D0004	CC185613		185613	Sterling Computers	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Edwards AFB		\$2,704.54	\$2,704.54	BluePrint-PCB PDF Reader/Writer Virtual Support RegNo: 7059	N/A,		
31997	FA873214D0004	CC185615	00	185615	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	AFMC	Eglin AFB		\$8,162.37	\$8,162.37	HGST 2TB Ultrastar 7K6000 7200rpm SATA 6G HDD RACKMOUNT INSTALLATION RAIL KIT INLCUDED 5Yrs Parts & Factory Labor Warranty	N/A,		
31998	FA873214D0004	CC185681	01	185681	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF		Maxwell AFB		\$1,556.10	\$1,556.10	50IN UHD FLAT 3840X2160 4K TV 6 SERIES SMARTTV MAP	N/A,		
31999	FA873214D0004	CC185706	00	185706	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,765.96	\$3,765.96	TACLANE Rack Mount Shelf Kit	N/A,		
32000	FA873214D0004	CC185709	00	185709	Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/29/2017	DoD-AF	AFMC	Wright Patterson AFB		\$13,916.99	\$13,916.99	B SER SAN NTWK ADV PRO PL S/W E-LTU	N/A,		
32001	FA873214D0004	CC185711		185711	Sterling Computers	TRUE	9/12/2017	2017	9/12/2017	10/27/2017	DoD-AF	AETC	Sheppard AFB		\$1,286.67	\$1,286.67	CATALYST 3560-CX 12PT POE IP BASE.	N/A,		
32002	FA873214D0004	CC185714	00	185714	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	AFMC	Wright Patterson AFB		\$6,683.68	\$6,683.68	"ICONV T1/E1 MUX 16X T1/E1 +GIGE TO SFP 2ACProduct stocked by manufacturer. Delivery times vary."	N/A,		
32003	FA873214D0004	CC185728		185728	Sterling Computers	TRUE	9/12/2017	2017	9/12/2017	9/29/2017	DoD-AF	AFMC	Eglin AFB		\$6,322.22	\$6,322.22	Rabin Cone Test PLUS. USAF/ US Army/ US Navy Approved. Version V17.7. REPLACEMENT OF EXISTING SYSTEM. REQUIRES RETIREMENT OF ORIGINAL SYSTEM.	N/A,		

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32004	FA873214D0004	CC185729		185729	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	11/2/2017	DoD-AF	AFMC	Eglin AFB		\$1,523.26	\$1,523.26	34UB88-P 34IN LED LCD MON 34X14 HDMI USB	N/A,		
32005	FA873214D0004	CC185744	00	185744	Sterling Computers	TRUE	8/25/2017	2017	8/25/2017	9/25/2017	DoD-AF	AFMC	Edwards AFB		\$3,230.77	\$3,230.77	Geomagic Design X-Maintenance Renewal-Offline Dongle	N/A,		
32006	FA873214D0004	CC185778		185778	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	11/17/2017	DoD-AF	AFMC	Kirtland AFB		\$870.60	\$870.60	7 Series Line Powered Caller Id Telephone, Black (New only)	N/A,		
32007	FA873214D0004	CC185791	00	185791	Sterling Computers	TRUE	8/17/2017	2017	8/17/2017	10/3/2017	DoD-AF	AFMC	Eglin AFB		\$640.00	\$640.00	SPEAKER600W-SG	N/A,		
32008	FA873214D0004	CC185827		185827	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	9/13/2017	DoD-AF	AFMC	Tinker AFB		\$2,332.42	\$2,332.42	ST300MM0048	N/A,		
32009	FA873214D0004	CC185849	00	185849	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	9/8/2017	DoD-AF	ACC	Tyndall AFB		\$4,001.38	\$4,001.38	25PK 3FT CBL CAT6 PATCH SNAGLESS BLUE	N/A,		
32010	FA873214D0004	CC185888	00	185888	Sterling Computers	TRUE	8/28/2017	2017	8/28/2017	9/8/2017	DoD-AF	AETC	Randolph AFB		\$18,019.95	\$18,019.95	PT3290PW 32IN LED LCD TCH MON CAP SPK	N/A,		
32011	FA873214D0004	CC185941		185941	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	9/21/2017	DoD-AF		Whiteman AFB		\$192.70	\$192.70	2-Port Compact USB VGA KVM with Built-in Cables	N/A,		
32012	FA873214D0004	CC185953		185953	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	9/22/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,033.78	\$1,033.78	DataLocker DL3 FE (FIPS Edition) 2 TB Encrypted External Hard Drive - FIPS Validated External USB 3.0 HDD with AES/CBC+XTS Mode Data Encryption 2TB	N/A,		
32013	FA873214D0004	CC185974		185974	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	11/10/2017	DoD-AF	AFMC	Kirtland AFB		\$515.53	\$515.53	TS POLYCOM EX CONFERENCE PHONE NEW	N/A,		
32014	FA873214D0004	CC185986		185986	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	10/13/2017	DoD-AF	AFMC	Hill AFB		\$2,222.20	\$2,222.20	Maintenance Agreement Renewal for Razor licenses	N/A,		
32015	FA873214D0004	CC185991	00	185991	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	11/23/2017	DoD-AF	AFMC	Eglin AFB		\$1,839.07	\$1,839.07	GoECOLife GSC3220TD 32-Sheet Vortex Strip-Cut Shredder	N/A,		
32016	FA873214D0004	CC186021		186021	Sterling Computers	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF		APO		\$2,414.60	\$2,414.60	AppleCare+ for iMac - extended service agreement - 3 years from date of purchase IMAC AUTO-ENROLL	N/A,		
32017	FA873214D0004	CC186071		186071	Sterling Computers	TRUE	9/5/2017	2017	9/5/2017	9/28/2017	DoD-AF		Oklahoma City		\$1,813.43	\$1,813.43	PN-LE701 70IN LED LCD COMM DISP TUNER	N/A,		

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32018	FA873214D0004	CC186095	00	186095	Sterling Computers	TRUE	8/22/2017	2017	8/22/2017	9/18/2017	DoD-AF		McConnell AFB		\$5,428.36	\$5,428.36	CAT 3850 24PT DATA IP SVC	N/A,		
32019	FA873214D0004	CC186122	00	186122	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	10/23/2017	DoD-AF		Maxwell AFB		\$1,800.00	\$1,800.00	CLJ PRO M452NW COL LASERPR COMMERCIAL	N/A,		
32020	FA873214D0004	CC186167		186167	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/13/2017	DoD-AF		Tucson		\$17,050.54	\$17,050.54	Sterling Partner Pass Through	N/A,		
32021	FA873214D0004	CC186188		186188	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Edwards AFB		\$11,629.35	\$11,629.35	NI PXIe-1085, 18-Slot 3U PXI Express Chassis, 24 GB/s System BW Country of Origi	N/A,		
32022	FA873214D0004	CC186190	00	186190	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/31/2017	DoD-AF	AFMC	Eglin AFB		\$700.10	\$700.10	BACK UPS ES 600VA 120V 1 USB CHARGING PT	N/A,		
32023	FA873214D0004	CC186197		186197	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Edwards AFB		\$5,977.52	\$5,977.52	WB1920 - Image Processor	N/A,		
32024	FA873214D0004	CC186198		186198	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Edwards AFB		\$16,756.76	\$16,756.76	EZwindow Video Combiner	N/A,		
32025	FA873214D0004	CC186201	00	186201	Sterling Computers	TRUE	10/23/2017	2018	10/23/2017	10/25/2017	DoD-AF	AETC	Randolph AFB		\$5,947.11	\$5,947.11	RAID 1, H330/H730 for SAS/SATA, Cabled Chassis	N/A,		
32026	FA873214D0004	CC186209		186209	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	11/14/2017	DoD-AF	AETC	Keesler AFB		\$987.30	\$987.30	SMART CARD RDR PCS/EMV USB CAC FIPS-201 TAA LT GRY/BLK	N/A,		
32027	FA873214D0004	CC186238	00	186238	Sterling Computers	TRUE	8/24/2017	2017	8/24/2017	8/31/2017	DoD-AF		Dyess AFB		\$2,890.70	\$2,890.70	SMART UPS SRT 1000VA RM 120V	N/A,		
32028	FA873214D0004	CC186266	00	186266	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	10/30/2017	DoD-AF		APO		\$3,134.13	\$3,134.13	Shipping	N/A,		
32029	FA873214D0004	CC186309	00	186309	Sterling Computers	TRUE	8/23/2017	2017	8/23/2017	9/6/2017	DoD-AF	AFMC	San Antonio	F1TOCY	\$10,754.07	\$10,754.07	Tap Module 10/100/1000 Fully Configurable TAP with programable Bi-directional Monitor Ports. 2 Copper RJ-45 2 SFP cages and Backplane Aggregation	N/A,		
32030	FA873214D0004	CC186338		186338	Sterling Computers	TRUE	9/18/2017	2017	9/18/2017	9/18/2017	DoD-AF	PACAF	Elmendorf AFB		\$8,508.70	\$8,508.70	Shipping	N/A,		
32031	FA873214D0004	CC186445	00	186445	Sterling Computers	TRUE	10/3/2017	2018	10/3/2017	10/13/2017	DoD-AF	AFMC	Kirtland AFB		\$4,835.23	\$4,835.23	Inmagic DB/Text Library Suite for SQL Maintenance and Support Renewal (Formerly Inmagic Genie)	N/A,		

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32032	FA873214D0004	CC186465		186465	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	11/3/2017	DoD-AF	AFSPC	Patrick AFB		\$1,124.07	\$1,124.07	Aruba 1Y FC NBD Exch AP-225 TAA SVC	N/A,		
32033	FA873214D0004	CC186514		186514	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	9/22/2017	DoD-AF	AFMC	Tinker AFB		\$2,572.06	\$2,572.06	JLG Part # 1001137005 KIT(SERVICE),SOFTWARE CABLE *	N/A,		
32034	FA873214D0004	CC186559		186559	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	9/18/2017	DoD-AF	AFMC	San Antonio		\$849.05	\$849.05	Serial SKL Cable for AN/PYQ-10	N/A,		
32035	FA873214D0004	CC186561		186561	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	9/18/2017	DoD-AF	AFMC	San Antonio		\$531.00	\$531.00	Bracket,Material,Hard Drive,Primary,M4700/M6700	N/A,		
32036	FA873214D0004	CC186573	00	186573	Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF		Ellsworth AFB		\$32,966.96	\$32,966.96	BIG-IP SERVICE: PREMIUM, (LEVEL 1-3) F5 Networks, Inc	N/A,		
32037	FA873214D0004	CC186587	00	186587	Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	10/13/2017	DoD-AF		Ellsworth AFB		\$35,344.39	\$35,344.39	IBM Cognos Business Intelligence Analytics Administrator per Authorized User Annual SW Subscription & Support Renewal	N/A,		
32038	FA873214D0004	CC186660		186660	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Kirtland AFB		\$1,622.11	\$1,622.11	Sony XBR-65X900E - 65" Class (64.5" viewable) - BRAVIA X900E Series LED TV - Smart TV - 4K UHD (2160p) - HDR - local dimming, direct-lit LED - black	N/A,		
32039	FA873214D0004	CC186733	00	186733	Sterling Computers	TRUE	8/29/2017	2017	8/29/2017	9/8/2017	DoD-AF	AFMC	Tinker AFB		\$1,120.00	\$1,120.00	WESTERN DIGITAL : Interface SATA 6.0Gb/s . RPM class 7200 , Cache 32MB	N/A,		
32040	FA873214D0004	CC186780	00	186780	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	11/17/2017	DoD-AF		Montgomery		\$12,101.20	\$12,101.20	72" Computer LAN Workstation, 72"W x 30"D x 74"H, Gray, Unassembled	N/A,		
32041	FA873214D0004	CC186830	00	186830	Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/29/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$5,510.65	\$5,510.65	GRAMS - now includes Envision and Spectral DB	N/A,		
32042	FA873214D0004	CC186910		186910	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	9/30/2017	DoD-AF		Whiteman AFB		\$5,638.94	\$5,638.94	XLR3RH	N/A,		
32043	FA873214D0004	CC186911		186911	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	10/12/2017	DoD-AF	AMC	McGuire AFB		\$3,280.00	\$3,280.00	Shipping	N/A,		
32044	FA873214D0004	CC186932		186932	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFMC	Wright Patterson AFB		\$4,891.30	\$4,891.30	Parallel Computing Toolbox	N/A,		
32045	FA873214D0004	CC186978	00	186978	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/27/2017	DoD-AF	AFMC	Robins AFB		\$14,186.25	\$14,186.25	ARUBA AP-225 FIPS TAA DUAL 3X3:3 11AC AP	N/A,		

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32046	FA873214D0004	CC186980	00	186980	Sterling Computers	TRUE	8/31/2017	2017	8/31/2017	9/29/2017	DoD-AF	AFMC	Eglin AFB		\$7,291.62	\$7,291.62	HyperWorks Units - maintenance.	N/A,		
32047	FA873214D0004	CC187008		187008	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	9/22/2017	DoD-AF	AFMC	Hill AFB		\$5,404.03	\$5,404.03	QTM-8FN	N/A,		
32048	FA873214D0004	CC187085		187058	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$13,416.12	\$13,416.12	WEB0319 - ArcGIS Developer Enterprise Annual Subscription	N/A,		
32049	FA873214D0004	CC187111		187111	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	11/17/2017	DoD-AF	AFMC	Eglin AFB		\$10,449.00	\$10,449.00	M608DN LASERPR ENT US CA MX LA NO AR CL	N/A,		
32050	FA873214D0004	CC187114		187114	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	11/17/2017	DoD-AF	AFMC	Eglin AFB		\$1,489.95	\$1,489.95	HP LaserJet 550 Sheet Feeder Tray	N/A,		
32051	FA873214D0004	CC187143	00	187143	Sterling Computers	TRUE	11/7/2017	2018	11/7/2017	11/30/2017	DoD-AF	AMC	Dover AFB		\$1,057.24	\$1,057.24	Samsung/UN58MU6100F - Black 58"LED Flat ULTRA HDTV,3840x2160,4k Color Drive,Smart TV w/WiFi,3-HDMI	N/A,		
32052	FA873214D0004	CC187156	00	187156	Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB		\$1,535.60	\$1,535.60	BACK-UPS 650VA 8 OUTLET 390 WATTS I/O 12	N/A,		
32053	FA873214D0004	CC187165	00	187165	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/12/2017	DoD-AF	AETC	Randolph AFB		\$3,543.47	\$3,543.47	Spare Cisco 8831 Display Control Unit (DCU)	N/A,		
32054	FA873214D0004	CC187184		187184	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Edwards AFB		\$6,885.60	\$6,885.60	TAA PFC UPS 1500VA 120V 10OUT5-15R USB LCD 3YR 5FT CORD RJ11	N/A,		
32055	FA873214D0004	CC187204		187204	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	11/14/2017	DoD-AF	AFMC	Rome AFB		\$7,211.76	\$7,211.76	Tanner L-Edit IC Bnd SW	N/A,		
32056	FA873214D0004	CC187214		187214	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,649.23	\$3,649.23	Custom Rack Door Branding Kit	N/A,		
32057	FA873214D0004	CC187262	00	187262	Sterling Computers	TRUE	10/18/2017	2018	10/18/2017	11/18/2017	DoD-AF	AFMC	Hill AFB		\$10,042.01	\$10,042.01	Product Support Gold Base Year	N/A,		
32058	FA873214D0004	CC187263	00	187263	Sterling Computers	TRUE	10/4/2017	2018	10/4/2017	11/4/2017	DoD-AF	AFMC	Hill AFB		\$22,412.98	\$22,412.98	SolidWorks Electrical Schematic Network Maintenance Subscription Renewal	N/A,		
32059	FA873214D0004	CC187289		187289	Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	9/20/2017	DoD-AF		Lackland AFB		\$1,429.20	\$1,429.20	VERIZON SIM CARD	N/A,		
32060	FA873214D0004	CC187306		187306	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,929.50	\$1,929.50	USB SMARTCARD CCID KYBD SBY	N/A,		

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32061	FA873214D0004	CC187310		187310	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$357.00	\$357.00	B100 CORD MSE USB.	N/A,		
32062	FA873214D0004	CC187318		187318	Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	11/10/2017	DoD-AF		Maxwell AFB		\$2,884.96	\$2,884.96	Surecolor P6000 Designer Ed.	N/A,		
32063	FA873214D0004	CC187356		187356	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	10/31/2017	DoD-AF	AFMC	Eglin AFB		\$1,653.80	\$1,653.80	32/64BIT PCIE SC ADPT CARD FED COMP	N/A,		
32064	FA873214D0004	CC187374	00	187374	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB		\$5,988.23	\$5,988.23	3FT HS CBL HDMI W/ ETH	N/A,		
32065	FA873214D0004	CC187381	00	191247	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	9/30/2017	DoD-AF	AFMC	Robins AFB		\$3,425.00	\$3,425.00	Easy power renewal for	N/A,		
32066	FA873214D0004	CC187433		187433	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	10/20/2017	DoD-AF		APO		\$3,470.80	\$3,470.80	Enable Advanced Networking Option	N/A,		
32067	FA873214D0004	CC187443		187443	Sterling Computers	TRUE	9/6/2017	2017	9/6/2017	9/6/2017	DoD-AF	AFMC	Kirtland AFB		\$10,661.09	\$10,661.09	CTO CISCO 1000BASE-T SFP	N/A,		
32068	FA873214D0004	CC187445	00	187445	Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	9/30/2017	DoD-AF	AFMC	Hill AFB	FA8732 AFLCMC HICK G CM	\$544.75	\$544.75	6ft Black C13-C14 Server/ PDU Power Cord, SJT, 15amp, 250V	N/A,		
32069	FA873214D0004	CC187453		187453	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	10/27/2017	DoD-AF	AFMC	Rome AFB		\$2,030.92	\$2,030.92	27-inch iMac with Retina 5K display	N/A,		
32070	FA873214D0004	CC187471	00	187471	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	11/17/2017	DoD-AF	ACC	Tyndall AFB		\$5,995.47	\$5,995.47	SX20 QUICK W/ P40 CAM 1 MIC REM CNTRL	N/A,		
32071	FA873214D0004	CC187475	00	187475	Sterling Computers	TRUE	11/8/2017	2018	11/8/2017	11/24/2017	DoD-AF	AFMC	Kirtland AFB		\$2,214.92	\$2,214.92	VSProwMSDN ALNG SA OLP NL Lcl Renewal - Visual Studio Pro with MSDN subscriptions, License# 66916662; PoP: 5/24/17-5/23/18	N/A,		
32072	FA873214D0004	CC187481		187481	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	9/29/2017	DoD-AF		Shaw AFB		\$12,705.14	\$12,705.14	BACKUP EXEC CAPACITY ED WIN 1 FRONT END TB ONPREMISE STANDARD LICENSE + ESSENTIAL MAINTENANCE BUNDLE QTY 6-15 INITIAL 12MO GOV Veritas-13667-M0270	N/A,		
32073	FA873214D0004	CC187506		187506	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Wright Patterson AFB		\$3,649.23	\$3,649.23	Custom Rack Door Branding Kit	N/A,		

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32074	FA873214D0004	CC187508		187508	Sterling Computers	TRUE	9/7/2017	2017	9/7/2017	9/15/2017	DoD-AF	ACC	Mountain Home AFB		\$2,977.76	\$2,977.76	Upgrade 1 year & Maintenance Support, Single-User	N/A,		
32075	FA873214D0004	CC187521		187521	Sterling Computers	TRUE	9/18/2017	2017	9/18/2017	11/17/2017	DoD-AF	AFMC	Robins AFB		\$14,632.65	\$14,632.65	TELEPRESENCE MX300 55 GEN 2 PHD 1080P 4X	N/A,		
32076	FA873214D0004	CC187550		187550	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	Kirtland AFB		\$400.00	\$400.00	TNM 2 lifetime support included	N/A,		
32077	FA873214D0004	CC187554		187554	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	Kirtland AFB		\$680.59	\$680.59	4BAY NAS DISKSTATION DS916+ 8GB DISKLESS	N/A,		
32078	FA873214D0004	CC187567	00	187567	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Edwards AFB		\$401.68	\$401.68	Dell Wyse 5010 - G-T48E 1.4 GHz - 2 GB - 8 GB	N/A,		
32079	FA873214D0004	CC187658		187658	Sterling Computers	TRUE	9/18/2017	2017	9/18/2017	11/17/2017	DoD-AF	AFMC	Robins AFB		\$2,324.12	\$2,324.12	NetScout AirCheck G2 Wireless Tester -	N/A,		
32080	FA873214D0004	CC187703		187703	Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	11/10/2017	DoD-AF	AMC	McGuire AFB		\$14,352.44	\$14,352.44	4TB 7.2K NL-SAS 3.5" DRIVE TAA UPG	N/A,		
32081	FA873214D0004	CC187732		187732	Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	9/20/2017	DoD-AF	AFGSC	Barksdale AFB		\$4,158.57	\$4,158.57	"AT-x930-28GSTX-00 Net.Cover StandardSupport One Yea "	N/A,		
32082	FA873214D0004	CC187752		187752	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Edwards AFB		\$2,222.47	\$2,222.47	POWERLITE 1284 PROJ 3200LUM WUXGA 3LCD	N/A,		
32083	FA873214D0004	CC187765	00	187765	Sterling Computers	TRUE	10/5/2017	2018	10/5/2017	10/20/2017	DoD-AF	AFMC	Tinker AFB		\$322.40	\$322.40	HP 741727-001 Smart AC power adapter (45 watt) - 4.5mm barrel connector, non-power factor correcting (NPFC) - Requires 3-wire AC power cord with C5 connector	N/A,		
32084	FA873214D0004	CC187784		187784	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	11/10/2017	DoD-AF	AFMC	Eglin AFB		\$205.70	\$205.70	8IN DPT M TO DVI F BLK	N/A,		
32085	FA873214D0004	CC187790	00	187790	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF		CREECH AFB		\$11,077.00	\$11,077.00	Juniper Care 3Yr Core Support for EX4300-48P - Contact Promark for Authorized dealers	N/A,		
32086	FA873214D0004	CC187798		187798	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	10/27/2017	DoD-AF	ACC	Omaha		\$4,527.45	\$4,527.45	Cisco SMARTnet - Extended service agreement - replacement - 8x5 - response time:	N/A,		
32087	FA873214D0004	CC187809	00	187809	Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	11/21/2017	DoD-AF	AFMC	Eglin AFB		\$655.55	\$655.55	104-USB KEYBOARD WITH MICROBAN BLACK-BASIC KEYBOARD - KILLS GERMS	N/A,		

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32088	FA873214D0004	CC187814		187814	Sterling Computers	TRUE	9/11/2017	2017	9/11/2017	9/25/2017	DoD-AF	AFMC	Edwards AFB		\$3,845.05	\$3,845.05	Agisoft PhotoScan Professional edition Stand-Alone license	N/A,		
32089	FA873214D0004	CC187888		187888	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	9/29/2017	DoD-AF	AFMC	Rome AFB		\$3,629.46	\$3,629.46	Endpoint Protection, Initial Subscription License with Support, ACD-GOV 100-249 Devices 1 YR Symantec - SEP-NEW-S-AG-100-250-1Y	N/A,		
32090	FA873214D0004	CC187928	00	187928	Sterling Computers	TRUE	8/30/2017	2017	8/30/2017	9/15/2017	DoD-AF		CREECH AFB		\$330.51	\$330.51	1TB TITAN USB3 HD SHOCK RESISTANT PRTBL	N/A,		
32091	FA873214D0004	CC187962	00	187962	Sterling Computers	TRUE	11/7/2017	2018	11/7/2017	11/10/2017	DoD-AF	AFMC	Kirtland AFB		\$10,659.37	\$10,659.37	FRED Optimum Software Support & Maintenance for Key # 6-OP	N/A,		
32092	FA873214D0004	CC187974		187974	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFSPC	Peterson AFB		\$2,679.77	\$2,679.77	CTO ES QUALIFIED CONFIG	N/A,		
32093	FA873214D0004	CC187979		187979	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	11/24/2017	DoD-AF		Columbus Air Force Base		\$22,292.05	\$22,292.05	Sterling Partner Pass Through	N/A,		
32094	FA873214D0004	CC187995	00	187995	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Edwards AFB		\$15,334.02	\$15,334.02	Femap w/NX Nastran: Dynamic Response (NL) - 36 month term	N/A,		
32095	FA873214D0004	CC188118	00	188118	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	ACC	Nellis AFB		\$8,425.27	\$8,425.27	Software and IA Maintenance - 12 Months	N/A,		
32096	FA873214D0004	CC188150	00	188150	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF		McChord AFB		\$6,461.08	\$6,461.08	PowerEdge R430 Server	N/A,		
32097	FA873214D0004	CC188179		188179	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	11/10/2017	DoD-AF	AFMC	Eglin AFB		\$5,276.20	\$5,276.20	Fargo HDP5000 Network Single Sided Card Printer - Color - 38 Second Color - 300 dpi - USB - Ethernet MODEL ISO MAG STRIPE ENCDR	N/A,		
32098	FA873214D0004	CC188181	00	188181	Sterling Computers	TRUE	10/2/2017	2018	10/2/2017	11/2/2017	DoD-AF	AFMC	Edwards AFB		\$24,987.30	\$24,987.30	SMARTUPS X 1500VA RM TWR LCD 120V	N/A,		
32099	FA873214D0004	CC188210	00	188210	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	9/30/2017	DoD-AF		JBMDL		\$12,327.27	\$12,327.27	Quick Terrain Modeler Version 8 - Node Lock License - (License is Permanently Locked to a Specific, Individual CPU - No Hardware Dongle)- User must choose either 32-bit or 64-bit version	N/A,		
32100	FA873214D0004	CC188218	00	188218	Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	10/13/2017	DoD-AF	AFMC	Kirtland AFB		\$9,602.27	\$9,602.27	CPU Intel 8-Core Xeon E5-2640 V3 2.60GHZ	N/A,		

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32101	FA873214D0004	CC188224	00	188224	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	12/8/2017	DoD-AF	AFMC	Hill AFB		\$8,279.69	\$8,279.69	WAVEFORM GENERATOR EXTENDED TEMPERATURE, CONFORMAL COATED	N/A,		
32102	FA873214D0004	CC188361	00	188361	Sterling Computers	TRUE	11/27/2017	2018	11/27/2017	3/12/2018	DoD-AF	AFMC	Hill AFB		\$20,236.96	\$20,236.96	MTS-207-3 Case	N/A,		
32103	FA873214D0004	CC188397	00	188397	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/6/2017	DoD-AF	ACC	NELLIS AFB		\$636.38	\$636.38	S-STB-MANTA	N/A,		
32104	FA873214D0004	CC188431		188431	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	10/19/2017	DoD-AF		Grissom ARB		\$304.06	\$304.06	Shipping	N/A,		
32105	FA873214D0004	CC188448		188448	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF		Minot		\$1,083.84	\$1,083.84	M403H PROJ 4000LUM 1080PIX DLP	N/A,		
32106	FA873214D0004	CC188463	00	188463	Sterling Computers	TRUE	9/22/2017	2017	9/22/2017	9/22/2017	DoD-AF		Colorado Springs		\$41,339.03	\$41,339.03	IDA Pro Floating Upg for Windows	N/A,		
32107	FA873214D0004	CC188520	00	188520	Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	11/20/2017	DoD-AF		APO		\$3,050.08	\$3,050.08	1080p - HDTV - 16:9 - Front, Rear, Ceiling - 260 W - 3000 Hour Normal Mode - 5000 Hour Economy Mode - 1920 x 1080 - Full HD - 20,000:1 - 4000 lm - HDMI - USB - 310 W - 3 Year Warranty	N/A,		
32108	FA873214D0004	CC188579	00	188579	Sterling Computers	TRUE	9/20/2017	2017	9/20/2017	9/29/2017	DoD-AF		Fort Eustis		\$6,043.46	\$6,043.46	Renewal Software, File Inspection, Dual AV, Sophos & McAfee, File Whitelist, 200-499 Users - 1YR. Renewal of FI-MCF/SOP-200-499-1YR, s/n FK11_MY0A4. QTY 300 Symantec - RNW-FI-MCF/SOP-200-499-1YR Start Date: 09/22/2017 End Date: 10/21/2018	N/A,		
32109	FA873214D0004	CC188588	00		Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/9/2017	DoD-AF	AETC	Randolph AFB		\$2,092.50	\$2,092.50	ERGOTRON : Ergotron Neo-Flex Widescreen Monitor Lift Stand.Upgrade larger displays with five-inches of ergonomic height adjustment,tilt,pan and portrait-to-landscape rotation.Weight Capacity: 16-36 lbs.Three year warranty.Screen size: 20in-32in.	N/A,		
32110	FA873214D0004	CC188591	00	188591	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	9/29/2017	DoD-AF	AFMC	Hanscom AFB		\$13,085.60	\$13,085.60	Signal Processing Toolbox	N/A,		

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32111	FA873214D0004	CC188647		188647	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	10/27/2017	DoD-AF	AFMC	Rome AFB		\$686.82	\$686.82	Samsung Galaxy Tab A SM-P580 Tablet - 10.1" - 3 GB - Samsung Exynos 7 Octa 7870 Octa-core (8 Core) 1.60 GHz - 16 GB - Android 6.0 Marshmallow - 1920 x 1200 - Plane to Line (PLS) Switching - Metallic Black	N/A,		
32112	FA873214D0004	CC188654	00	188654	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	11/23/2017	DoD-AF	ACC	Langley AFB		\$15,598.74	\$15,598.74	The Versa Power Desktop	N/A,		
32113	FA873214D0004	CC188656		188656	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	11/13/2017	DoD-AF	ACC	Langley AFB		\$7,080.17	\$7,080.17	MBM Corporation 4850EP Electric Programmable Papercutter	N/A,		
32114	FA873214D0004	CC188660		188660	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	11/23/2017	DoD-AF	ACC	Langley AFB		\$16,916.97	\$16,916.97	SupportAssist	N/A,		
32115	FA873214D0004	CC188672		188672	Sterling Computers	TRUE	9/18/2017	2017	9/18/2017	11/17/2017	DoD-AF	AFMC	Rome AFB		\$6,006.06	\$6,006.06	XILINX ZYNQ ULTRASCALE+ MPSOC ZC	N/A,		
32116	FA873214D0004	CC188680	00	188680	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	11/17/2017	DoD-AF	AFMC	Rome		\$6,894.80	\$6,894.80	CTO ESTAR ENABLE IOPT	N/A,		
32117	FA873214D0004	CC188682	00	188682	Sterling Computers	TRUE	9/22/2017	2017	9/22/2017	11/20/2017	DoD-AF	AFMC	Rome		\$3,723.92	\$3,723.92	Kit - Dell Thunderbolt Dock-TB16 240W adapter, US	N/A,		
32118	FA873214D0004	CC188685	00	188685	Sterling Computers	TRUE	9/22/2017	2017	9/22/2017	11/23/2017	DoD-AF	AFMC	Rome		\$11,995.90	\$11,995.90	Intelfi Core i7-6800K Processor (3.4GHz) (Six-Core) 32GB DDR4-2400 (4 - 8GB DIMMS) 512GB SSD M.2 PCIe Drive 4.0TB 7,200rpm SATA 6Gb/s	N/A,		
32119	FA873214D0004	CC188687	00	188687	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Rome		\$11,124.02	\$11,124.02	- Technical support: Perpetual email and phone support	N/A,		
32120	FA873214D0004	CC188729		188729	Sterling Computers	TRUE	9/13/2017	2017	9/13/2017	9/20/2017	DoD-AF	AFMC	Tinker AFB		\$22,651.42	\$22,651.42	FI-6800 COL PRODUCTION SHTFEDSCAN 130PPM	N/A,		
32121	FA873214D0004	CC188736	00	188736	Sterling Computers	TRUE	10/13/2017	2018	10/13/2017	11/24/2017	DoD-AF	AFMC	Hill AFB		\$2,172.80	\$2,172.80	UltraEdit license Type: standard' ? Platform: Windows, Mac, or Linux ? Upgrades: Free for next release	N/A,		
32122	FA873214D0004	CC188753	00	188753	Sterling Computers	TRUE	2/7/2018	2018	2/7/2018	3/6/2018	DoD-AF	AFDW	Andrews AFB	N/A	\$968.62	\$968.62	FI-7160 COL DUPLX SHTFEDSCAN 60PPM USB.	N/A,		

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32123	FA873214D0004	CC188783	00	188783	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	11/30/2017	DoD-AF		APO		\$24,339.00	\$24,339.00	GETAC : F110 Bracket with Rotating Hand Strap (for units with integrated SmartCard Reader) (Fits Havis & Gamber Johnson Mounts & Docks)	N/A,		
32124	FA873214D0004	CC188800		188800	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	10/13/2017	DoD-AF		Charleston		\$514.86	\$514.86	SURFACE DOCK COMMERCIAL EN XD XX A 1 LIC	N/A,		
32125	FA873214D0004	CC188820		188820	Sterling Computers	TRUE	9/14/2017	2017	9/14/2017	9/29/2017	DoD-AF	AFMC	Eglin AFB		\$675.93	\$675.93	OnGuard 32ES Server Software License ? OnGuard Server software license includes	N/A,		
32126	FA873214D0004	CC188836	00	188836	Sterling Computers	TRUE	9/26/2017	2017	10/11/2017	10/10/2018	DoD-AF	AFMC	Eglin AFB	96TW/XPI	\$7,110.50	\$7,110.50	Oracle Support Renewal	N/A,		
32127	FA873214D0004	CC188888		188888	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFSPC	Peterson AFB		\$5,319.59	\$5,319.59	Next Business Day Parts and On-Site Service, 2 Year Extended	N/A,		
32128	FA873214D0004	CC188930	00	188930	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Edwards AFB		\$11,400.87	\$11,400.87	Transition Networks N-GXE-POE-LC-01 Gigabit Ethernet Card - PCI Express 2.0 - 2 Port(s) - 1 - Optical Fiber, Twisted Pair PORT MM LC 3.3V	N/A,		
32129	FA873214D0004	CC188977		188977	Sterling Computers	TRUE	9/15/2017	2017	9/15/2017	9/22/2017	DoD-AF		Lackland AFB		\$2,083.63	\$2,083.63	14FT CAT5E CBL 350MHZ PATCH MOLDED BOOT	N/A,		
32130	FA873214D0004	CC188991	00	188991	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	11/28/2017	DoD-AF	AFMC	Robins AFB		\$12,917.11	\$12,917.11	NX Advanced Designer Bundle - Maintenance	N/A,		
32131	FA873214D0004	CC189060	00	189060	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	9/30/2017	DoD-AF	AFMC	Hanscom AFB		\$4,994.87	\$4,994.87	Immediate Depot Replacement Agreement; Microtech System SN: 4082 Xpress XL w/12 Combo Drives and (2) Xpression Printers Service Dates: TBD	N/A,		
32132	FA873214D0004	CC189068	00	189068	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	NGB	Des Moines		\$1,257.00	\$1,257.00	iPad Wi-Fi 128GB - Space Gray	N/A,		
32133	FA873214D0004	CC189087		189087	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	9/26/2017	DoD-AF		Little Rock		\$2,540.04	\$2,540.04	HP Designjet T520 36-in ePrinter	N/A,		
32134	FA873214D0004	CC189117	00	189117	Sterling Computers	TRUE	10/12/2017	2018	10/12/2017	11/12/2017	DoD-AF	AFMC	Hill AFB		\$987.65	\$987.65	3 piece and tooling	N/A,		

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32135	FA873214D0004	CC189157		189157	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	9/26/2017	DoD-AF		Little Rock		\$2,982.30	\$2,982.30	HONEYWELL MOBILITY & SCANNING : INTERMEC, PM43 PRINTER, TOUCH INTERFACE, SERIAL, USB, ETHERNET, FIXED HANGER, REWINDER, LTS, THERMAL TRANSFER, 203DPI, US PC NEW RETAIL NOT ELIGIBLE FOR REBATES OR REPORTING, NON-CANCELLABLE/NON-RETURNABLE	N/A,		
32136	FA873214D0004	CC189169		189169	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB		\$718.22	\$718.22	D-SERIES D40F-E1 40IN CLASS LED SMART TV	N/A,		
32137	FA873214D0004	CC189250	00	189250	Sterling Computers	TRUE	10/17/2017	2018	10/17/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB		\$3,138.60	\$3,138.60	NEW SOLIDWORKS Standard License	N/A,		
32138	FA873214D0004	CC189295	00	189295	Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	Kirtland AFB		\$9,890.11	\$9,890.11	MATLAB Coder	N/A,		
32139	FA873214D0004	CC189438	00	189438	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF		Ellsworth AFB		\$8,482.28	\$8,482.28	P30HD-1080p doc cam with preview monitor 16x optical zoom	N/A,		
32140	FA873214D0004	CC189441	00	189441	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	AFMC	Rome AFB		\$2,826.72	\$2,826.72	GALAXY TAB S3 9.7IN VERIZON BLK INCLUDES S-PEN	N/A,		
32141	FA873214D0004	CC189458	00	189458	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/2/2017	DoD-AF	AFMC	Tinker AFB		\$364.98	\$364.98	Shipping	N/A,		
32142	FA873214D0004	CC189459		189459	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Eglin AFB		\$2,277.44	\$2,277.44	HEWCE342ACHP 651A (CE342AC) Yellow Original LaserJet Toner Cartridge (16,000 Yield)	N/A,		
32143	FA873214D0004	CC189471	00	189471	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/22/2017	DoD-AF	USAFA	USAF Academy		\$36.08	\$36.08	DISPLAY PT USB KVM SWCH CBL 4-IN-1	N/A,		
32144	FA873214D0004	CC189475	00	189475	Sterling Computers	TRUE	11/10/2017	2018	11/10/2017	11/29/2017	DoD-AF	ACC	Mountain Home AFB		\$952.15	\$952.15	8831 BASE CNTRL PANEL FOR NORTH AMERICA	N/A,		
32145	FA873214D0004	CC189499	00	189499	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/5/2017	DoD-AF	AFMC	Tinker AFB		\$4,735.15	\$4,735.15	HP 45W Smart AC Adapter U.S. - English localization	N/A,		
32146	FA873214D0004	CC189501	00	189501	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/10/2017	DoD-AF	AFMC	Tinker AFB		\$762.51	\$762.51	COMPACT ZOOM DIGTL CAM BLK	N/A,		

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32147	FA873214D0004	CC189503	00	189503	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/13/2017	DoD-AF	AFMC	Kirtland AFB		\$1,305.90	\$1,305.90	BE SVR WIN 1SVR MNT BDL INIT 1YR GOVT	N/A,		
32148	FA873214D0004	CC189579	00	189579	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF		APO		\$652.84	\$652.84	5TB BACKUP PLUS PORTABLE DRIVE SILVER USB 3.0 2.5E	N/A,		
32149	FA873214D0004	CC189587	00	189587	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/13/2017	DoD-AF		Malmstrom AFB		\$7,888.04	\$7,888.04	6u LINIER fixed wallmount cabinet. Removable locking side panels, sets of adjustable cage nut style rails, 2 cable slots (top and bottom), glass front door with lock. Space for 4.5' fan (not included). Maximum weight capacity: 150 lbs. Color: Black Dimens	N/A,		
32150	FA873214D0004	CC189613	00	189613	Sterling Computers	TRUE	10/6/2017	2018	10/6/2017	11/8/2017	DoD-AF	AFMC	Eglin AFB		\$1,686.51	\$1,686.51	CLJ MFP M477FDN COL LASERPR COMMERCIAL	N/A,		
32151	FA873214D0004	CC189633	00	189633	Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$7,627.25	\$7,627.25	4PT SWCH DVI-I SECURE KVM	N/A,		
32152	FA873214D0004	CC189703	00	189703	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Wright Patterson AFB		\$5,228.28	\$5,228.28	HDMI M-M Ultra-Flexible 3ft	N/A,		
32153	FA873214D0004	CC189753	00	189753	Sterling Computers	TRUE	10/6/2017	2018	10/6/2017	11/6/2017	DoD-AF	AFMC	Kirtland AFB		\$4,622.28	\$4,622.28	POE 10/100/1000 MED CONV MM 850NM SC 550M	N/A,		
32154	FA873214D0004	CC189799	00	189799	Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	10/13/2017	DoD-AF	AFMC	Kirtland AFB		\$2,176.30	\$2,176.30	LRAT-2000-KIT LINKRUNNER AT 2000 EXTENDED TEST KIT	N/A,		
32155	FA873214D0004	CC189814	00	189814	Sterling Computers	TRUE	2/8/2018	2018	2/8/2018	3/30/2018	DoD-AF		Hurlburt Field		\$4,117.65	\$4,117.65	STT KOR-24A SSN 0073 ViaSat Evaluation fee includes shipping back to customer. Cost of repair will be provided once the evaluation is complete.	N/A,		
32156	FA873214D0004	CC189827	00	189827	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/13/2017	DoD-AF		JBER		\$640.82	\$640.82	110V PM KIT LASERJET	N/A,		
32157	FA873214D0004	CC189830	00	189830	Sterling Computers	TRUE	10/30/2017	2018	10/30/2017	11/30/2017	DoD-AF	AFSPC	Vandenberg AFB		\$744.57	\$744.57	Removable Hard Disk Cartridge for RD1000, 1TB Native, Cust Kit	N/A,		
32158	FA873214D0004	CC189924	00	189924	Sterling Computers	TRUE	9/21/2017	2017	9/21/2017	9/28/2017	DoD-AF	AFMC	San Antonio		\$18,836.16	\$18,836.16	48PT 1 GBE SWCH POE+ BDL INC 4X10G SFP+	N/A,		
32159	FA873214D0004	CC189946		189946	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	Offutt AFB		\$15,725.00	\$15,725.00	100BSE-FX NIC PCIE SC MM 2KM STD LP	N/A,		

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32160	FA873214D0004	CC189966	00	189966	Sterling Computers	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	Wright Patterson AFB		\$9,951.80	\$9,951.80	4PT DUAL MON DVI KVM SWCH AUD USB2 HUB	N/A,		
32161	FA873214D0004	CC189972	00	189972	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/29/2017	DoD-AF	ACC	Tyndall AFB		\$1,208.60	\$1,208.60	\$488.00	N/A,		
32162	FA873214D0004	CC189978		189978	Sterling Computers	TRUE	9/19/2017	2017	9/19/2017	10/18/2017	DoD-AF	ACC	Offutt AFB		\$10,625.00	\$10,625.00	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32163	FA873214D0004	CC189993	00	189993	Sterling Computers	TRUE	1/31/2018	2018	1/31/2018	2/8/2018	DoD-AF	ACC	Holloman AFB		\$14,506.54	\$14,506.54	Simcenter Motion Modeling	N/A,		
32164	FA873214D0004	CC189995	00	189995	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	1/2/2018	DoD-AF	AFMC	Rome AFB		\$1,203,939.11	\$1,203,939.11	SMARTNET 8X5XNBD Nexus 9504 Chassis B	N/A,		
32165	FA873214D0004	CC190014	00	190014	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Edwards AFB		\$14,378.10	\$14,378.10	Oracle Contract Reinstatement Fee	N/A,		
32166	FA873214D0004	CC190019	00	190019	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/27/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$6,284.95	\$6,284.95	COMPUTER MODULE FOR IDS 01 SERIES INTEL CORE 4TH GEN I7 HD4600	N/A,		
32167	FA873214D0004	CC190077	00	190077	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-AF		APO		\$14,335.48	\$14,335.48	TP-LINK USA CORPORATION : 1000M RJ45 to 1000M multi-mode SC fiber Converter, Full-duplex,chassis mountable	N/A,		
32168	FA873214D0004	CC190147	00	190147	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/13/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$1,999.07	\$1,999.07	CAT2960-X 24 GIGE POE 370W 4 X 1G SFP	N/A,		
32169	FA873214D0004	CC190149	00	190149	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/13/2017	DoD-AF	AFMC	Hanscom AFB		\$4,329.06	\$4,329.06	Premier Onsite, One Year, HDX 8000 Series	N/A,		
32170	FA873214D0004	CC190204	00	190204	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Edwards AFB		\$4,825.00	\$4,825.00	Customer Installable Upgrade or Service Options for the N5182A License certificate delivery - email only	N/A,		
32171	FA873214D0004	CC190205	00	190205	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/13/2017	DoD-AF	412 CS/IT WAREHOUSE USE	Edwards AFB		\$432.64	\$432.64	See tab for detail	N/A,		
32172	FA873214D0004	CC190256	00	190256	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$4,393.83	\$4,393.83	Virtex-7 FPGA VC707 Evaluation Kit	N/A,		
32173	FA873214D0004	CC190263	00	190263	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$4,293.61	\$4,293.61	DVI DA4 PLUS	N/A,		
32174	FA873214D0004	CC190293	00	190293	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Wright-Patterson AFB		\$24,109.00	\$24,109.00	PROMO 500GB 7200RPM SATA 6GBPS HD	N/A,		

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32175	FA873214D0004	CC190323	00	190323	Sterling Computers	TRUE	10/17/2017	2018	10/17/2017	10/31/2017	DoD-AF	PACAF	Elmendorf AFB		\$4,599.36	\$4,599.36	USB 2.0 DUAL DVI USB KVM SWCH 2PT W/ AUD	N/A,		
32176	FA873214D0004	CC190342	00	190342	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/10/2017	DoD-AF	AFMC	Tinker AFB		\$1,887.00	\$1,887.00	SST Certified USB Keyboard PSSC-EMV Smart Card Reader CCID and EMV Level 1 Approved ISO 7816 Compliant FIPS 201 Certified Universal Serial Bus 2.0 1yr Warranty TAA	N/A,		
32177	FA873214D0004	CC190387	00	190387	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF		Swanton		\$11,871.22	\$11,871.22	Windows Server 2012R2 Standard, Media, FI Standard Ed Downgrade image, Eng	N/A,		
32178	FA873214D0004	CC190411	00	190411	Sterling Computers	TRUE	9/27/2017	2017	9/27/2017	10/26/2017	DoD-AF		Lackland AFB		\$1,333.10	\$1,333.10	MacBook Air 13-inch: 1.8GHZ dual-core Intel Core i5, 256GB BUILT TO ORDER AS SPECIFIED	N/A,		
32179	FA873214D0004	CC190559	00	190559	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/31/2017	DoD-AF	AFMC	Wright Patterson AFB		\$5,504.38	\$5,504.38	Receptacle CS8369 3P 4W SOA 250V AC Locking	N/A,		
32180	FA873214D0004	CC190569	00	190569	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Eglin AFB		\$343.40	\$343.40	anon PIXMA iP2820 - Printer - color - ink-jet - Legal - 600 x 600 dpi - up to 8 ipm (mono) / up to 4 ipm (color) - capacity: 60 sheets - USB 2.0 with Canon InstantExchange	N/A,		
32181	FA873214D0004	CC190607	00	190607	Sterling Computers	TRUE	11/3/2017	2018	11/3/2017	12/4/2017	DoD-AF	AFSOC	Hurlburt Field AFB		\$253.24	\$253.24	10/100MBPS ETH USB2 NTWK LPR PRINT SVR	N/A,		
32182	FA873214D0004	CC190612	00	190612	Sterling Computers	TRUE	9/28/2017	2017	9/28/2017	10/13/2017	DoD-AF		Tacoma		\$1,813.14	\$1,813.14	234.59	N/A,		
32183	FA873214D0004	CC190640	00	190640	Sterling Computers	TRUE	10/10/2017	2018	10/10/2017	11/10/2017	DoD-AF	AFMC	Hill AFB		\$802.00	\$802.00	32GB SATA III DOM	N/A,		
32184	FA873214D0004	CC190681	00	190681	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/27/2017	DoD-AF	AFDW	Andrews AFB		\$8,133.18	\$8,133.18	Mobile Precision 7720 XGSA BASE	N/A,		
32185	FA873214D0004	CC190683	00	190683	Sterling Computers	TRUE	9/26/2017	2017	9/26/2017	11/24/2017	DoD-AF	AFMC	Robins AFB		\$2,985.56	\$2,985.56	Shipping	N/A,		
32186	FA873214D0004	CC190684	00	190684	Sterling Computers	TRUE	9/25/2017	2017	9/25/2017	10/23/2017	DoD-AF		JBSA Lackland		\$16,935.00	\$16,935.00	BACK UPS ES 600VA 120V 1 USB CHARGING PT	N/A,		
32187	FA873214D0004	CC190714	00	190714	Sterling Computers	TRUE	10/2/2017	2018	10/2/2017	11/2/2017	DoD-AF		Grissom ARB		\$1,492.07	\$1,492.07	UNIV TILT WM	N/A,		

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32188	FA873214D0004	CC190718	00	190718	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/31/2017	DoD-AF		Grissom ARB		\$10,233.66	\$10,233.66	DESIGNJET T3500 MFP US	N/A,		
32189	FA873214D0004	CC190724	00	190724	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB		\$14,032.00	\$14,032.00	Sterling Shipping and Delivery	N/A,		
32190	FA873214D0004	CC190735	00	190735	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/24/2017	DoD-AF	AFDW	Andrews AFB		\$16,667.94	\$16,667.94	Kit - Dell Urban Backpack 15 - Fits up to 15" Dell Notebooks	N/A,		
32191	FA873214D0004	CC190742	00	190742	Sterling Computers	TRUE	10/27/2017	2018	10/27/2017	11/27/2017	DoD-AF	AFMC	Hill AFB		\$16,047.26	\$16,047.26	ProSupport Plus: Accidental Damage Service, 3 Years	N/A,		
32192	FA873214D0004	CC190833	00	190833	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	11/16/2017	DoD-AF	AMC	Grand Forks AFB		\$17,656.68	\$17,656.68	MarkForged Mark Two ENTERPRISE Bundle	N/A,		
32193	FA873214D0004	CC190867	00	190867	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	PACAF	Hickam AFB		\$4,733.29	\$4,733.29	T795 E INKJETPR 44IN 103D PRINTS PER HR	N/A,		
32194	FA873214D0004	CC190887	00	190887	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Edwards AFB		\$13,170.33	\$13,170.33	QUARTUS PRO FIX	N/A,		
32195	FA873214D0004	CC190901	00	190901	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Edwards AFB		\$4,865.85	\$4,865.85	2PT DUAL VIDEO KVM SWITCH DVI KVM SWITCH W/AUDIOö	N/A,		
32196	FA873214D0004	CC190927	00	190927	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/31/2017	DoD-AF		Grissom ARB		\$2,536.28	\$2,536.28	E705 70IN LED LCD MON 19X10 HDMI.	N/A,		
32197	FA873214D0004	CC190935	00	190935	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Edwards AFB		\$4,328.52	\$4,328.52	Royal Sovereign RET-2502 98" Wide Format Electric Trimmer	N/A,		
32198	FA873214D0004	CC190948	00	190948	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/29/2017	DoD-AF		APO		\$6,666.98	\$6,666.98	UC Manager Enhanced 10.x License	N/A,		
32199	FA873214D0004	CC190976	00	190976	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/31/2017	DoD-AF	USAFA	USAF Academy		\$9,969.10	\$9,969.10	P502WL PROJ 5000LUM 12X8 DLP	N/A,		
32200	FA873214D0004	CC191056	00	191056	Sterling Computers	TRUE	10/26/2017	2018	10/26/2017	11/17/2017	DoD-AF	AFMC	Hill AFB		\$21,210.82	\$21,210.82	Suggested 3 Years of Maintenance / Support	N/A,		
32201	FA873214D0004	CC191057	00	191057	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Edwards AFB		\$7,391.30	\$7,391.30	65" 4K Interactive Display With Built-In PC - Windows 10 - 3 Year Warran	N/A,		
32202	FA873214D0004	CC191116	00	191116	Sterling Computers	TRUE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-AF		Eastover		\$5,207.77	\$5,207.77	CATALYST 3750X AND 3850 STACK PWR CBL 30	N/A,		

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32203	FA873214D0004	CC191155	00	191155	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/2/2017	DoD-AF	AFMC	Tinker AFB		\$1,657.00	\$1,657.00	Foreflight, Military Flight Bag Pro for Multi-Pilot Accounts	N/A,		
32204	FA873214D0004	CC191220	00	191220	Sterling Computers	TRUE	9/30/2017	2017	9/30/2017	10/27/2017	DoD-AF	ACC	Langley AFB		\$10,714.40	\$10,714.40	27MC37HQ-B 27IN LED LCD MON 19X10 5MS	N/A,		
32205	FA873214D0004	CC191332	00	191332	Sterling Computers	TRUE	10/13/2017	2018	10/13/2017	11/1/2017	DoD-AF	AFMC	Hill AFB		\$600.00	\$600.00	USB Communications Module	N/A,		
32206	FA873214D0004	CC191486	00	191486	Sterling Computers	TRUE	10/23/2017	2018	10/23/2017	10/27/2017	DoD-AF	AFMC	Hill AFB		\$14,619.82	\$14,619.82	SolidWorks Electrical Schematic Professional - Intelligent schematic tool for designing electrical systems. Can connect with SolidWorks Electrical 3D	N/A,		
32207	FA873214D0004	CC191489	00	191489	Sterling Computers	TRUE	10/27/2017	2018	10/27/2017	11/27/2017	DoD-AF	AFMC	Hill AFB		\$10,118.85	\$10,118.85	0010 0059 0573 5037 X27R HFH2	N/A,		
32208	FA873214D0004	CC191501	00	191501	Sterling Computers	TRUE	11/1/2017	2018	11/1/2017	12/1/2017	DoD-AF		Minot		\$995.49	\$995.49	T120 INKJETPR 24IN 1200DPI USB FETH EN	N/A,		
32209	FA873214D0004	CC191506	00	191506	Sterling Computers	TRUE	11/2/2017	2018	11/2/2017	11/17/2017	DoD-AF	AFMC	Kirtland AFB		\$1,609.65	\$1,609.65	4TB GOLD SATA 128MB 3.5IN DATACENTER	N/A,		
32210	FA873214D0004	CC191509	00	191509	Sterling Computers	TRUE	11/27/2017	2018	11/27/2017	12/22/2017	DoD-AF	AFMC	Hill AFB		\$1,752.81	\$1,752.81	Shipping	N/A,		
32211	FA873214D0004	CC191535	00	191535	Sterling Computers	TRUE	10/24/2017	2018	10/24/2017	11/24/2017	DoD-AF		Washington, DC		\$3,652.00	\$3,652.00	100BSE-FX NIC PCIE SC MM 2KM STD LP	N/A,		
32212	FA873214D0004	CC191555	00	191555	Sterling Computers	TRUE	10/12/2017	2018	10/12/2017	11/12/2017	DoD-AF	AFMC	Edwards AFB		\$4,578.73	\$4,578.73	ATO 8GB DDR3-1066 REGISTERED DIMM	N/A,		
32213	FA873214D0004	CC191575	00	191575	Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	12/8/2017	DoD-AF		Warner Robins	FU2065	\$6,956.52	\$6,956.52	Support for Embedded Solution, version 6.x-7.x	N/A,		
32214	FA873214D0004	CC191608	00	191608	Sterling Computers	TRUE	11/27/2017	2018	11/27/2017	12/13/2017	DoD-AF		Ellsworth AFB		\$1,680.32	\$1,680.32	Zoomtext 10.1	N/A,		
32215	FA873214D0004	CC191620	00	191620	Sterling Computers	TRUE	11/3/2017	2018	11/3/2017	11/10/2017	DoD-AF	AFMC	San Antonio		\$24,496.48	\$24,496.48	iCPL-iTech-EnCase® Forensic SMS 20% for 1 year** TRUSTED PR	N/A,		
32216	FA873214D0004	CC191648	00	193818	Sterling Computers	TRUE	12/19/2017	2018	12/19/2017	12/20/2017	DoD-AF	AFMC	Robins AFB		\$20,360.00	\$20,360.00	supporting canon equipment below for 12 months PW5004R 0331001257 SCEXP2 0350207207 PW750 0875001142	N/A,		

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32217	FA873214D0004	CC191655	00	191655	Sterling Computers	TRUE	10/27/2017	2018	10/27/2017	11/27/2017	DoD-AF	AFMC	Edwards AFB		\$7,175.82	\$7,175.82	Shipping	N/A,		
32218	FA873214D0004	CC191657	00	191657	Sterling Computers	TRUE	11/20/2017	2018	11/20/2017	12/1/2017	DoD-AF	AFMC	Hill AFB		\$6,309.66	\$6,309.66	Altium Designer Commercial Subscription Renewal: Altium Designer Private Server Commercial Single Site	N/A,		
32219	FA873214D0004	CC191728	00	191728	Sterling Computers	TRUE	11/20/2017	2018	11/20/2017	12/20/2017	DoD-AF	AFMC	Hill AFB		\$3,240.84	\$3,240.84	Enclosure, 25 Module, Hinged Cover Plate, for 9025TR	N/A,		
32220	FA873214D0004	CC191747	00	191747	Sterling Computers	TRUE	11/17/2017	2018	11/17/2017	12/22/2017	DoD-AF	AFMC	Hill AFB		\$15,164.19	\$15,164.19	Corsair Carbide Series 200R Black Steel / Plastic Compact ATX Mid Tower Case (Computer Case #2)	N/A,		
32221	FA873214D0004	CC191750	00	191750	Sterling Computers	TRUE	1/9/2018	2018	1/9/2018	2/14/2018	DoD-AF	AFMC	Hill AFB		\$10,425.88	\$10,425.88	CADRA Base Design Bnd SW Licenses	N/A,		
32222	FA873214D0004	CC191768	00	191768	Sterling Computers	TRUE	10/27/2017	2018	10/27/2017	11/27/2017	DoD-AF	AFMC	Hill AFB		\$12,733.28	\$12,733.28	WinIDM Maintenance (annual fee per license)	N/A,		
32223	FA873214D0004	CC191779	00	191779	Sterling Computers	TRUE	10/30/2017	2018	10/30/2017	12/29/2017	DoD-AF		APO		\$1,515.99	\$1,515.99	HP INC. : HP LaserJet Enterprise M608dn Printer. 220V. Made in Japan - Only 220V Option.	N/A,		
32224	FA873214D0004	CC191795	00	191795	Sterling Computers	TRUE	11/20/2017	2018	11/20/2017	11/20/2017	DoD-AF		Warner Robins		\$14,283.57	\$14,283.57	ABL support renewal	N/A,		
32225	FA873214D0004	CC191804	00	191804	Sterling Computers	TRUE	1/23/2018	2018	1/23/2018	2/23/2018	DoD-AF	AFMC	San Antonio		\$15,734.37	\$15,734.37	100MBPS 32BIT FIBER FETH ADPT CARD PCIE	N/A,		
32226	FA873214D0004	CC191805	00	191805	Sterling Computers	TRUE	1/23/2018	2018	1/23/2018	2/23/2018	DoD-AF	AFMC	San Antonio		\$15,734.37	\$15,734.37	10/100/1000 BASE-T TO 100/1000 BASE-X	N/A,		
32227	FA873214D0004	CC191828	00	191828	Sterling Computers	TRUE	11/1/2017	2018	11/1/2017	12/1/2017	DoD-AF	AFMC	Wright Patterson AFB		\$15,957.42	\$15,957.42	Annual Renewal for HardwareWall Enterprise Software License (HWW-2P-L5)	N/A,		
32228	FA873214D0004	CC191830	00	191830	Sterling Computers	TRUE	11/17/2017	2018	11/17/2017	12/22/2017	DoD-AF	OOALC Hill AFB	Hill AFB		\$5,466.72	\$5,466.72	Circuit Breaker	N/A,		
32229	FA873214D0004	CC191855	00	191855	Sterling Computers	TRUE	12/27/2017	2018	12/27/2017	1/3/2018	DoD-AF	AFMC	Tinker AFB		\$96.54	\$96.54	Replacement key 3A66 for ThinkPad Pro Dock (includes 2 keys)	N/A,		
32230	FA873214D0004	CC191856	00	191856	Sterling Computers	TRUE	11/30/2017	2018	11/30/2017	12/29/2017	DoD-AF	AFMC	Robins AFB		\$5,907.33	\$5,907.33	GEM X Encryptor Manager Software Maintenance Three years of software maintenance and GDC4S Help Desk support for GEM X Encryptor Manager including new feature releases.	N/A,		

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32231	FA873214D0004	CC191870	00	191870	Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	3/13/2018	DoD-AF	AFMC	Hill AFB		\$10,804.53	\$10,804.53	EMI Filter 1 Year Warranty	N/A,		
32232	FA873214D0004	CC191908	00	191908	Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	1/5/2018	DoD-AF	AFMC	Eglin AFB		\$1,011.57	\$1,011.57	LA 480GB SSDNOW KC380 SSD MICRO	N/A,		
32233	FA873214D0004	CC191919	00	191919	Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	1/4/2018	DoD-AF	Air Force/AFMC	Hill AFB		\$11,431.83	\$11,431.83	CS150/160 Ext Warr & Cal Plan (Silver)	N/A,		
32234	FA873214D0004	CC191949	00	191949	Sterling Computers	TRUE	11/14/2017	2018	11/14/2017	11/24/2017	DoD-AF	AFMC	Kirtland AFB		\$16,682.00	\$16,682.00	ANSYS Mechanical Enterprise - TECS	N/A,		
32235	FA873214D0004	CC191991	00	191991	Sterling Computers	TRUE	12/8/2017	2018	12/8/2017	2/8/2018	DoD-AF	AFMC	Eglin AFB		\$6,406.04	\$6,406.04	CF54 I5/2.4 2C 14 16GB 500GB DVDR W10P	N/A,		
32236	FA873214D0004	CC191999	00	191999	Sterling Computers	TRUE	12/7/2017	2018	12/7/2017	1/12/2018	DoD-AF	AFMC	Hill AFB		\$11,421.42	\$11,421.42	CATALYST 2960-X 48 GIGE POE 740W 2 X 10G	N/A,		
32237	FA873214D0004	CC192095	00	192095	Sterling Computers	TRUE	12/22/2017	2018	12/22/2017	1/19/2018	DoD-AF	AFMC	Eglin AFB		\$195.22	\$195.22	HNDH CCD BARSC USB	N/A,		
32238	FA873214D0004	CC192116	00	192116	Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	1/3/2018	DoD-AF		APO		\$6,323.41	\$6,323.41	"3YR RNWL NBD BASIC SVC OSB-E18-R3Product stocked by manufacturer. Delivery times vary."	N/A,		
32239	FA873214D0004	CC192169	00	192169	Sterling Computers	TRUE	11/27/2017	2018	11/27/2017	12/22/2017	DoD-AF	AFMC	Hill AFB		\$179.38	\$179.38	Super-Safeway Adapter NEMA L5-15 Receptacle - Female End 15A/125V, NEMA 5-15 Plug - Male End, 15A/125V	N/A,		
32240	FA873214D0004	CC192248	00	192248	Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	12/29/2017	DoD-AF	AFMC	Kirtland AFB		\$903.48	\$903.48	14X BDRW MDISC INT. DL SATA 10PACK OEM INT SATA BLACK DL NO SW	N/A,		
32241	FA873214D0004	CC192287	00	192287	Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	12/22/2017	DoD-AF	AFMC	Hill AFB		\$6,035.50	\$6,035.50	7111108	N/A,		
32242	FA873214D0004	CC192306	00	192306	Sterling Computers	TRUE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF	AFMC	Eglin AFB		\$5,775.00	\$5,775.00	PCI Express carrier card for PMC modules	N/A,		
32243	FA873214D0004	CC192315	00	192315	Sterling Computers	TRUE	11/20/2017	2018	11/20/2017	12/29/2017	DoD-AF	AFMC	Eglin AFB		\$21,282.69	\$21,282.69	Open Market - Allied Telesis AT SPSX - SFP (mini-GBIC) transceiver module - Gigabit Ethernet	N/A,		
32244	FA873214D0004	CC192345	00	192345	Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/16/2018	DoD-AF	AFMC	Hill AFB		\$2,775.16	\$2,775.16	DESIGNJET T790 24IN PS EPRINT W/ STAND	N/A,		

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32245	FA873214D0004	CC192353	00	192353	Sterling Computers	TRUE	11/22/2017	2018	11/22/2017	12/5/2017	DoD-AF	AFMC	Eglin AFB		\$10,430.22	\$10,430.22	SOLIDWORKS Network Installation Fee	N/A,		
32246	FA873214D0004	CC192366	00	192366	Sterling Computers	TRUE	12/11/2017	2018	12/11/2017	1/10/2018	DoD-AF	AFMC	Wright Patterson AFB		\$2,446.81	\$2,446.81	TRACER Monte Carlo Simulation	N/A,		
32247	FA873214D0004	CC192401	00	192401	Sterling Computers	TRUE	11/27/2017	2018	11/27/2017	1/26/2018	DoD-AF	AFMC	Eglin AFB		\$21,550.73	\$21,550.73	2 x Intel Xeon Gold 6138 Processor 20-core 2.00GHz 27.50MB Cache (125W)	N/A,		
32248	FA873214D0004	CC192439	00	192439	Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	1/11/2018	DoD-AF	ACC	Langley AFB		\$8,666.66	\$8,666.66	Serial Numbers PC3595-23 and -26. Pro includes Effects and SpeedTree. POP: 12/19/2017 thru 12/18/2018	N/A,		
32249	FA873214D0004	CC192457	00	192457	Sterling Computers	TRUE	12/15/2017	2018	12/15/2017	1/12/2018	DoD-AF				\$6,016.99	\$6,016.99	PN-LE901 90IN COMMERCIAL TV USB MEDIA PL	N/A,		
32250	FA873214D0004	CC192579	00	192579	Sterling Computers	TRUE	11/21/2017	2018	11/21/2017	11/30/2017	DoD-AF	AFMC	Rome AFB		\$1,451.65	\$1,451.65	Solidworks Professional Subscription Service Renewal 1 Year	N/A,		
32251	FA873214D0004	CC192582	00	192582	Sterling Computers	TRUE	12/11/2017	2018	12/11/2017	1/11/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$796.00	\$796.00	150W TB3 DOCK ZBOOK SBY	N/A,		
32252	FA873214D0004	CC192586	00	192586	Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	12/15/2017	DoD-AF	AFMC	Hill AFB		\$13,458.48	\$13,458.48	TOAD FOR ORACLE XPERT EDITION PER SEAT TERM LICENSE/TERM MAINT PACK	N/A,		
32253	FA873214D0004	CC192593	00	192593	Sterling Computers	TRUE	11/14/2017	2018	11/14/2017	12/5/2017	DoD-AF	AFMC	Tinker AFB		\$1,830.72	\$1,830.72	2M DIGTL VID CBL HDMI TO DVI	N/A,		
32254	FA873214D0004	CC192594	00	192594	Sterling Computers	TRUE	12/15/2017	2018	12/15/2017	12/29/2017	DoD-AF		Little Rock		\$94.56	\$94.56	WIRED KYBD 600 USB EN NA BLK	N/A,		
32255	FA873214D0004	CC192819	00	192819	Sterling Computers	TRUE	12/28/2017	2018	12/28/2017	1/19/2018	DoD-AF	AFMC	Rome AFB		\$730.00	\$730.00	EZNEC Pro/2 v. 6.0	N/A,		
32256	FA873214D0004	CC192866	00	192866	Sterling Computers	TRUE	11/21/2017	2018	11/21/2017	12/8/2017	DoD-AF	AFMC	Edwards AFB		\$131.60	\$131.60	M471B5173DB0-YK0	N/A,		
32257	FA873214D0004	CC192889	00	192889	Sterling Computers	TRUE	12/8/2017	2018	12/8/2017	12/15/2017	DoD-AF	AFSPC	Vandenberg AFB		\$686.24	\$686.24	9EM00254	N/A,		
32258	FA873214D0004	CC192907	00	192907	Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	1/3/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$3,715.31	\$3,715.31	OptQuest for Simio Technical Support & Software Updates (Annual Fee) Maintenance period: valid 14 months from purchase	N/A,		

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32259	FA873214D0004	CC192925	00	192925	Sterling Computers	TRUE	12/19/2017	2018	12/19/2017	12/15/2017	DoD-AF	AFMC	Hill AFB	FA8732 AFLCMC HICK G CM	\$474.39	\$474.39	Upgrade PowerShell Studio 2017 to SAPIEN Software Suite 2017 Subscription	N/A,		
32260	FA873214D0004	CC192949	00	192949	Sterling Computers	TRUE	12/27/2017	2018	12/27/2017	1/26/2018	DoD-AF	AFMC	Eglin AFB		\$705.80	\$705.80	40IN LED LCD COMM DISP 19X10 8MS TAA	N/A,		
32261	FA873214D0004	CC192983	00	192983	Sterling Computers	TRUE	12/18/2017	2018	12/18/2017	12/31/2017	DoD-AF	412 CS/IT WAREHOUSE	Edwards AFB		\$9,389.10	\$9,389.10	Intermec PD43c - Direct thermal Printer, 203 dpi, USB Interface, Compact Airline. Includes US power cord.	N/A,		
32262	FA873214D0004	CC192985	00	192985	Sterling Computers	TRUE	12/7/2017	2018	12/7/2017	12/15/2017	DoD-AF	AMC	Scott AFB		\$18,649.50	\$18,649.50	Red Hat Enterprise Linux Server Standard, 1 year subscription	N/A,		
32263	FA873214D0004	CC193017	00	193017	Sterling Computers	TRUE	12/20/2017	2018	12/20/2017	12/27/2017	DoD-AF	AFMC	Tinker AFB		\$1,909.85	\$1,909.85	SMART RADIO SR162G AIS/GPS RECEIVER	N/A,		
32264	FA873214D0004	CC193054	00	193054	Sterling Computers	TRUE	12/7/2017	2018	12/7/2017	1/7/2018	DoD-AF	AFMC	Tinker AFB		\$3,499.00	\$3,499.00	Siemens OP17 Operator Panel	N/A,		
32265	FA873214D0004	CC193055	00	193055	Sterling Computers	TRUE	12/29/2017	2018	12/29/2017	1/5/2018	DoD-AF	AFMC	Tinker AFB		\$422.00	\$422.00	CLEAN CART LTO ULTRIUM TAPE DRIVES/LIBS	N/A,		
32266	FA873214D0004	CC193066	00	193066	Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	12/22/2017	DoD-AF	AFMC	Edwards AFB		\$2,122.40	\$2,122.40	100FX SFP ON GE PT	N/A,		
32267	FA873214D0004	CC193082	00	193082	Sterling Computers	TRUE	12/13/2017	2018	12/13/2017	12/28/2017	DoD-AF		Lackland AFB		\$2,380.95	\$2,380.95	BX PRO Technical Maintenance Support. Platform: Linux (EM64T/AMD64)	N/A,		
32268	FA873214D0004	CC193088	00	193088	Sterling Computers	TRUE	12/6/2017	2018	12/6/2017	1/5/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$11,523.72	\$11,523.72	STRONGBOX ANNUAL SW MAINTENANCE: BUSINESS DAY, 8X5 -STRONGBOX T30 OR S30 - 11/11/2017-11/10/2018 (MT89215S-101)	N/A,		
32269	FA873214D0004	CC193122	00	193122	Sterling Computers	TRUE	2/12/2018	2018	2/12/2018	2/23/2018	DoD-AF		Davis Monthan AFB		\$3,493.16	\$3,493.16	LG 55LV340H - 55" Class (54.6" viewable) - LV340H Series LED TV - hotel / hospitality - 1080p (Full HD) 1920 x 1080 - edge-lit - black coffee	N/A,		
32270	FA873214D0004	CC193123	00	193123	Sterling Computers	TRUE	12/6/2017	2018	12/6/2017	1/5/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$2,675.69	\$2,675.69	Hardware Maintenance, 1 Units, Federal, 11 Months, Renewal	N/A,		

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32271	FA873214D0004	CC193180	00	193180	Sterling Computers	TRUE	12/14/2017	2018	12/14/2017	12/30/2017	DoD-AF	ACC	Nellis AFB		\$644.96	\$644.96	FINEREADER 14 STANDARD FULL VERSION GOVT ESD. FineReader 14 is an all-in-one PDF/OCR software application, it supports business professionals in coping with a variety of daily tasks when working with scanned paper documents and PDFs.	N/A,		
32272	FA873214D0004	CC193192	00	193192	Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	1/3/2018	DoD-AF		Mansfield		\$420.16	\$420.16	65W SMART AC ADPT	N/A,		
32273	FA873214D0004	CC193194	00	193194	Sterling Computers	TRUE	12/5/2017	2018	12/5/2017	1/5/2018	DoD-AF	ACC	Langley AFB		\$2,998.95	\$2,998.95	0.65m Cbl X240 10G SFP+ DAC	N/A,		
32274	FA873214D0004	CC193211	00	193211	Sterling Computers	TRUE	12/4/2017	2018	12/4/2017	1/12/2018	DoD-AF	AFMC	Eglin AFB		\$4,226.13	\$4,226.13	Watts: 463.5, Volt-Amps: 475.09, BTU/h: 1581.46, Amps(110V): 4.21, Amps(208V): 2.23	N/A,		
32275	FA873214D0004	CC193243	00	193243	Sterling Computers	TRUE	1/5/2018	2018	1/5/2018	1/16/2018	DoD-AF	AFMC	Tinker AFB		\$1,018.22	\$1,018.22	NIKON COOLPIX B700 DIG CAMERA BLACK	N/A,		
32276	FA873214D0004	CC193259	00	193259	Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	4/27/2018	DoD-AF		APO		\$16,339.45	\$16,339.45	UC PHONE 8841	N/A,		
32277	FA873214D0004	CC193268	00	193268	Sterling Computers	TRUE	12/11/2017	2018	12/11/2017	1/26/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$1,221.60	\$1,221.60	HP 300GB 6G SAS 10K HDD	N/A,		
32278	FA873214D0004	CC193335	00	193335	Sterling Computers	TRUE	11/30/2017	2018	11/30/2017	12/7/2017	DoD-AF	AETC	Randolph AFB		\$7,629.60	\$7,629.60	256GB SATA SSD SBY	N/A,		
32279	FA873214D0004	CC193345	00	193345	Sterling Computers	TRUE	12/11/2017	2018	12/11/2017	12/29/2017	DoD-AF	AFMC	Hill AFB		\$4,617.98	\$4,617.98	SolidWorks Premium Network Subscription Renewal	N/A,		
32280	FA873214D0004	CC193351	00	193351	Sterling Computers	TRUE	12/12/2017	2018	12/12/2017	12/26/2017	DoD-AF		Lackland AFB		\$1,040.46	\$1,040.46	BLANK	N/A,		
32281	FA873214D0004	CC193355	00	193355	Sterling Computers	TRUE	12/27/2017	2018	12/27/2017	1/26/2018	DoD-AF	ACC	Langley AFB		\$3,606.98	\$3,606.98	5130-48G-4SFP+ EI SWCH	N/A,		
32282	FA873214D0004	CC193357	00	193357	Sterling Computers	TRUE	12/15/2017	2018	12/15/2017	12/29/2017	DoD-AF	AFMC	Edwards AFB		\$6,719.52	\$6,719.52	Behlman - P1350 AC Power Source Frequency Converter, 1350VA	N/A,		
32283	FA873214D0004	CC193370	00	193370	Sterling Computers	TRUE	1/2/2018	2018	1/2/2018	2/6/2018	DoD-AF		APO		\$2,928.83	\$2,928.83	STSV-NSC-WH	N/A,		

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32284	FA873214D0004	CC193412	00	193412	Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	1/31/2018	DoD-AF	AFMC	Hill AFB		\$1,249.30	\$1,249.30	M227FDN PRO MLTFUNC P/C/S/F 28PPM USB	N/A,		
32285	FA873214D0004	CC193426	00	193426	Sterling Computers	TRUE	12/19/2017	2018	12/19/2017	12/29/2017	DoD-AF	ACC	Langley AFB		\$441.28	\$441.28	ESS 1YR RNWL BE LIB EXP WIN 1DVC GOVT	N/A,		
32286	FA873214D0004	CC193473	00	193473	Sterling Computers	TRUE	2/8/2018	2018	2/8/2018	2/28/2018	DoD-AF	AFMC	Hill AFB		\$5,121.42	\$5,121.42	TABLE TOP BOX BRACKET	N/A,		
32287	FA873214D0004	CC193474	00	193474	Sterling Computers	TRUE	12/14/2017	2018	12/14/2017	12/29/2017	DoD-AF	AFMC	Kirtland AFB		\$1,585.58	\$1,585.58	ENDEAVOUR INTOUCH EX W/ CRADLE AND HANDS	N/A,		
32288	FA873214D0004	CC193475	00	193475	Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	1/19/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,075.14	\$1,075.14	Optoma HD 142 equivalent projector	N/A,		
32289	FA873214D0004	CC193476	00	193476	Sterling Computers	TRUE	12/14/2017	2018	12/14/2017	1/5/2018	DoD-AF	AFMC	Eglin AFB		\$1,325.88	\$1,325.88	"DX115DC FRAME AND CARRIER SAS USB 2.0 SATA BLACK 6GB/S ROHSProduct stocked by manufacturer. Delivery times vary."	N/A,		
32290	FA873214D0004	CC193493	00	193493	Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	2/15/2018	DoD-AF		Minot		\$12,500.43	\$12,500.43	UNIVERSAL	N/A,		
32291	FA873214D0004	CC193513	00	193513	Sterling Computers	TRUE	1/23/2018	2018	1/23/2018	4/24/2018	DoD-AF		APO		\$12,017.87	\$12,017.87	Shipping	N/A,		
32292	FA873214D0004	CC193522	00	193522	Sterling Computers	TRUE	3/12/2018	2018	3/12/2018	3/30/2018	DoD-AF	AETC	Goodfellow AFB		\$933.54	\$933.54	OFFICEJET 250 MOBILE AIO PR US CAN	N/A,		
32293	FA873214D0004	CC193540	00	193540	Sterling Computers	TRUE	12/12/2017	2018	12/12/2017	1/2/2018	DoD-AF	AFMC	Tinker AFB		\$1,708.61	\$1,708.61	OMAX 11X-102X Digital Inspection Zoom Microscope 8 LCD Monitor with 96 LED Light"	N/A,		
32294	FA873214D0004	CC193557	00	193557	Sterling Computers	TRUE	1/23/2018	2018	1/23/2018	2/16/2018	DoD-AF	AFMC	Eglin AFB		\$5,832.66	\$5,832.66	Z240T I7/3.4 16GB 256GB SSD W7-W10P SBY	N/A,		
32295	FA873214D0004	CC193559	00	193559	Sterling Computers	TRUE	1/17/2018	2018	1/17/2018	3/29/2018	DoD-AF	AFMC	Hill AFB		\$11,390.96	\$11,390.96	FACT. NEW / BUSHING,PIPE / QUOTING ALT PN: AN912-8 / MFG COFC / STOCK AVAILABLE	N/A,		
32296	FA873214D0004	CC193561	00	193561	Sterling Computers	TRUE	12/19/2017	2018	12/19/2017	1/2/2018	DoD-AF		Lackland AFB		\$538.00	\$538.00	43IN FHD TV HDMI RS232 USB SPKSTND CREST	N/A,		
32297	FA873214D0004	CC193612	00	193612	Sterling Computers	TRUE	12/14/2017	2018	12/14/2017	2/22/2018	DoD-AF	AFMC	Edwards AFB		\$3,351.04	\$3,351.04	CAM2 M10 Maint. - 1 Yr Rnwl	N/A,		
32298	FA873214D0004	CC193641	00	193641	Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	3/2/2018	DoD-AF		Lackland AFB		\$2,285.37	\$2,285.37	Shipping	N/A,		

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32299	FA873214D0004	CC193669	00	193669	Sterling Computers	TRUE	1/2/2018	2018	1/2/2018	2/2/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$2,047.80	\$2,047.80	Milestones Professional 2015 Single User Version Internet Download Reseller	N/A,		
32300	FA873214D0004	CC193676	00	193676	Sterling Computers	TRUE	1/17/2018	2018	1/17/2018	2/16/2018	DoD-AF	AFMC	Wright Patterson AFB		\$17,953.00	\$17,953.00	SSDSC2KW512G8X1 / 545s Series 512GB 2.5 in	N/A,		
32301	FA873214D0004	CC193701	00	193701	Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	1/5/2018	DoD-AF	AFMC	Rome AFB		\$10,938.68	\$10,938.68	Upgrade ModelSim DE VHDL to ModelSim DE Plus FL	N/A,		
32302	FA873214D0004	CC193702	00	193702	Sterling Computers	TRUE	12/21/2017	2018	12/21/2017	2/9/2018	DoD-AF	AFMC	Rome AFB		\$5,214.02	\$5,214.02	Phase3? Ultra Low Loss Cable Assembly, 24in, DC-18 GHz, SMA Male - SMA Male Right Angle	N/A,		
32303	FA873214D0004	CC193705	00	193705	Sterling Computers	TRUE	3/9/2018	2018	3/9/2018	3/29/2018	DoD-AF	AFMC	Tinker AFB		\$24,226.00	\$24,226.00	OM1 ST/ST FIBER CABLE RED COLORED JACKET 15M	N/A,		
32304	FA873214D0004	CC193742	00	193742	Sterling Computers	TRUE	1/10/2018	2018	1/10/2018	1/31/2018	DoD-AF	AFMC	Hill AFB		\$4,670.20	\$4,670.20	DevExtreme Complete Subscription	N/A,		
32305	FA873214D0004	CC193758	00	193758	Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	1/26/2018	DoD-AF	AFMC	Hill AFB		\$708.33	\$708.33	AC/DC ALM, RGD, MIL AC/DC POWER SUPPLY 19Vdc@4.5Amps	N/A,		
32306	FA873214D0004	CC193761	00	193761	Sterling Computers	TRUE	1/2/2018	2018	1/2/2018	2/1/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$952.00	\$952.00	DISPLAYPORT TO DVI-D ADPT SBY	N/A,		
32307	FA873214D0004	CC193777	00	193777	Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/16/2018	DoD-AF	AFMC	Hill AFB		\$11,983.32	\$11,983.32	VIVADO DESIGN SUITE: DESIGN EDITION (INCLUDES ISE EMBEDDED E	N/A,		
32308	FA873214D0004	CC193778	00	193778	Sterling Computers	TRUE	1/9/2018	2018	1/9/2018	1/26/2018	DoD-AF	AFMC	Hill AFB		\$4,885.98	\$4,885.98	One year extension of Support Services for 10 capacity legacy ExpeDat server, Jan 28 2017 to Jan 28 2018.	N/A,		
32309	FA873214D0004	CC193784	00	193784	Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	1/26/2018	DoD-AF	AFMC	Kirtland AFB		\$816.19	\$816.19	BE SVR WIN 1SVR MNT BDL INIT 1YR CORP	N/A,		
32310	FA873214D0004	CC193786	00	193786	Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	1/26/2018	DoD-AF	AFMC	Kirtland AFB		\$1,426.80	\$1,426.80	Veritas System Recovery Server Edition - On-Premise license + 1 Year Essential S	N/A,		
32311	FA873214D0004	CC193787	00	193787	Sterling Computers	TRUE	1/9/2018	2018	1/9/2018	1/12/2018	DoD-AF	AFMC	Kirtland AFB		\$1,420.45	\$1,420.45	FRED Optimum Software Support & Maintenance for Key # 6-OP	N/A,		
32312	FA873214D0004	CC193871	00	193871	Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	4/1/2018	DoD-AF		APO		\$3,385.95	\$3,385.95	CISCO HANDSET CORD FOR 7900 SERIESPHONES	N/A,		
32313	FA873214D0004	CC193932	00	193932	Sterling Computers	TRUE	1/12/2018	2018	1/12/2018	2/12/2018	DoD-AF		Schriever AFB		\$5,232.50	\$5,232.50	NIC 100FX SC PCIE ROHS TAA	N/A,		

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32314	FA873214D0004	CC193975	00	193975	Sterling Computers	TRUE	1/22/2018	2018	1/22/2018	1/31/2018	DoD-AF	AFMC	Hill AFB		\$6,414.20	\$6,414.20	XILINX ZYNQ ULTRASCALE+ MPSOC ZC	N/A,		
32315	FA873214D0004	CC194003	00	194003	Sterling Computers	TRUE	1/30/2018	2018	1/30/2018	2/23/2018	DoD-AF	AFMC	Hill AFB		\$1,023.26	\$1,023.26	PixEdit annual subscription POP September 15, 2015 - September 14, 2016 Username: robinsairfbwr Password:9x7*** SN357-72320-02 - 24 user license SN165-22541-02 thirty five user license	N/A,		
32316	FA873214D0004	CC194021	00	194021	Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	1/26/2018	DoD-AF		Davis Monthan AFB		\$385.67	\$385.67	FED MFE LNXSHLD W/EPO PERP 1GOLD 11-25	N/A,		
32317	FA873214D0004	CC194024	00	194024	Sterling Computers	TRUE	1/8/2018	2018	1/8/2018	1/29/2018	DoD-AF	AFMC	Wright Patterson AFB		\$12,690.25	\$12,690.25	Signal Processing Toolbox Renewal	N/A,		
32318	FA873214D0004	CC194030	00	194030	Sterling Computers	TRUE	12/19/2017	2018	12/19/2017	1/31/2018	DoD-AF	AFMC	Eglin AFB		\$2,980.20	\$2,980.20	DP10 1DRIVE REMOVABLE 5.25IN PERP BAY 3.5IN SAS SATA 6GB/S BLACK	N/A,		
32319	FA873214D0004	CC194031	00	194031	Sterling Computers	TRUE	1/17/2018	2018	1/17/2018	2/28/2018	DoD-AF	AFMC	Hill AFB		\$4,727.37	\$4,727.37	ADLPS35 Pwr Out 5V Only	N/A,		
32320	FA873214D0004	CC194041	00	194041	Sterling Computers	TRUE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	Tinker AFB		\$12,735.64	\$12,735.64	JIRA Software (Server) 250 User Tier (Perpetual license, 250 User Tier per instance, 36 Mos.)	N/A,		
32321	FA873214D0004	CC194126	00	194126	Sterling Computers	TRUE	1/12/2018	2018	1/12/2018	2/9/2018	DoD-AF		Ellsworth AFB		\$382.40	\$382.40	3YR BUSINESS PRIORIY W/ ONSITE LJ SVC	N/A,		
32322	FA873214D0004	CC194164	00	194164	Sterling Computers	TRUE	1/9/2018	2018	1/9/2018	1/19/2018	DoD-AF	AFMC	Hill AFB		\$9,929.76	\$9,929.76	Product Support Gold Base Year	N/A,		
32323	FA873214D0004	CC194173	00	194173	Sterling Computers	TRUE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	AFMC	Eglin AFB		\$85.00	\$85.00	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32324	FA873214D0004	CC194174	00	194174	Sterling Computers	TRUE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	AFMC	Eglin AFB		\$99.00	\$99.00	TBOLT 3 TO TBOLT 2 ADPT AME	N/A,		
32325	FA873214D0004	CC194201	00	194201	Sterling Computers	TRUE	1/31/2018	2018	1/31/2018	2/9/2018	DoD-AF		CREECH AFB		\$1,227.75	\$1,227.75	8X5XNBD SMARTNET	N/A,		
32326	FA873214D0004	CC194268	00	194268	Sterling Computers	TRUE	1/3/2018	2018	1/3/2018	2/2/2018	DoD-AF	AFMC	Eglin AFB		\$12,186.20	\$12,186.20	TAA Information	N/A,		
32327	FA873214D0004	CC194278	00	194278	Sterling Computers	TRUE	3/8/2018	2018	3/8/2018	4/6/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$3,155.05	\$3,155.05	Spectrum Analyzer. 1.5 GHz with Built-In Tracking Generator	N/A,		

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32328	FA873214D0004	CC194279	00	194279	Sterling Computers	TRUE	1/5/2018	2018	1/5/2018	1/26/2018	DoD-AF	AFMC	Kirtland AFB		\$3,004.00	\$3,004.00	IOGEAR : Converts your Mini DisplayPort to DVI so you can connect to your DVI projector, TV or monitor.	N/A,		
32329	FA873214D0004	CC194314	00	194314	Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	2/28/2018	DoD-AF	ACC	Holloman AFB		\$2,786.50	\$2,786.50	918775-001	N/A,		
32330	FA873214D0004	CC194323	00	194323	Sterling Computers	TRUE	1/10/2018	2018	1/10/2018	1/17/2018	DoD-AF	AFSPC	Los Angeles AFB		\$638.92	\$638.92	E436 43IN TCH LED LCD DISP 19X10 8MS	N/A,		
32331	FA873214D0004	CC194338	00	194338	Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	1/31/2018	DoD-AF	AFMC	Tinker AFB		\$215.96	\$215.96	F Male to Pal Adapter Female	N/A,		
32332	FA873214D0004	CC194339	00	194339	Sterling Computers	TRUE	1/11/2018	2018	1/11/2018	1/30/2018	DoD-AF	AFMC	Tinker AFB		\$215.96	\$215.96	F Male to Pal Adapter Female	N/A,		
32333	FA873214D0004	CC194342	00	194342	Sterling Computers	TRUE	1/25/2018	2018	1/25/2018	2/9/2018	DoD-AF	AFMC	Edwards AFB		\$2,367.30	\$2,367.30	70IN LED UHD SMARTV 120CMR QUAD CORE WIFI	N/A,		
32334	FA873214D0004	CC194375	00	194375	Sterling Computers	TRUE	1/26/2018	2018	1/26/2018	2/23/2018	DoD-AF	USAFA	USAF Academy		\$10,796.40	\$10,796.40	Aruba AP-325 Dual 4x4:4 802.11ac AP	N/A,		
32335	FA873214D0004	CC194390	00	194390	Sterling Computers	TRUE	1/12/2018	2018	1/12/2018	3/11/2018	DoD-AF	AFMC	Wright Patterson AFB		\$6,758.16	\$6,758.16	DVI DA4 PLUS	N/A,		
32336	FA873214D0004	CC194392	00	194392	Sterling Computers	TRUE	1/23/2018	2018	1/23/2018	3/1/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$490.91	\$490.91	1U Optical Mouse Keyboard Drawer, 88 Key Keyboard	N/A,		
32337	FA873214D0004	CC194394	00	194394	Sterling Computers	TRUE	1/8/2018	2018	1/8/2018	2/8/2018	DoD-AF	AFMC	Wright Patterson AFB		\$4,483.00	\$4,483.00	Accell UltraAV DisplayPort/DVI Cable - DisplayPort/DVI for Monitor, TV, Projector, Video Device - 6" - 1 x DisplayPort Male Digital Audio/Video - 1 x DVI-D (Single-Link) Female Digital Audio	N/A,		
32338	FA873214D0004	CC194407	00	194407	Sterling Computers	TRUE	2/6/2018	2018	2/6/2018	2/28/2018	DoD-AF	AFMC	Hill AFB		\$2,424.85	\$2,424.85	Shorting Cap Backshell, Size 25	N/A,		
32339	FA873214D0004	CC194422	00	194422	Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	7/30/2018	DoD-AF	AFMC	Hill AFB		\$8,806.59	\$8,806.59	BU-65580M1-2C0	N/A,		
32340	FA873214D0004	CC194423	00	194423	Sterling Computers	FALSE	1/9/2018	2018	12/17/2017	2/1/2019	DoD-AF		Hill AFB	519 SMXS/MXDE B	\$5,386.19	\$5,386.19	GLSSUP-C	N/A,		
32341	FA873214D0004	CC194463	00	194463	Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/21/2018	DoD-AF	AETC	Randolph AFB		\$4,235.52	\$4,235.52	Articulate Storyline 3	N/A,		

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32342	FA873214D0004	CC194499	00	194499	Sterling Computers	TRUE	1/3/2018	2018	1/3/2018	3/2/2018	DoD-AF	AMC	Scott AFB		\$665.40	\$665.40	C1921 MOD RTR 2 GE 2EHWIC SLOTS 512DRAM	N/A,		
32343	FA873214D0004	CC194524	00	194524	Sterling Computers	TRUE	1/29/2018	2018	1/29/2018	3/26/2018	DoD-AF		APO		\$1,711.10	\$1,711.10	STSV-NSC-WH	N/A,		
32344	FA873214D0004	CC194553	00	194553	Sterling Computers	TRUE	1/3/2018	2018	1/3/2018	1/31/2018	DoD-AF	AFMC	Eglin AFB		\$9,215.20	\$9,215.20	3 Years Hardware Service with Onsite/In-Home Service After Remote Diagnosis	N/A,		
32345	FA873214D0004	CC194562	00	194562	Sterling Computers	TRUE	1/19/2018	2018	1/19/2018	2/19/2018	DoD-AF	AFMC	Hanscom AFB		\$2,037.31	\$2,037.31	HP LTO-6 SAS 6250 Int Tape Drive/S-buy	N/A,		
32346	FA873214D0004	CC194564	00	194564	Sterling Computers	TRUE	3/22/2018	2018	3/22/2018	4/4/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$3,063.64	\$3,063.64	PD43 TT 203DPI 4IN 128/128MB IPL/DP/ZSIM/DSIM USB/ENET US CORD	N/A,		
32347	FA873214D0004	CC194582	00	194582	Sterling Computers	TRUE	1/26/2018	2018	1/26/2018	2/12/2018	DoD-AF	AFMC	Tinker AFB		\$1,195.77	\$1,195.77	MultiNet Annual Standard Maintenance - Workgroup	N/A,		
32348	FA873214D0004	CC194605	00	194605	Sterling Computers	TRUE	2/13/2018	2018	2/13/2018	3/6/2018	DoD-AF	AFMC	Eglin AFB		\$1,101.96	\$1,101.96	Honeywell Xenon 1900 Handheld Bar Code Reader - Cable Connectivity1D, 2D - Imager - Black 2D/SR FOCUS/BLACK/RS232/USB/KBW/IBM	N/A,		
32349	FA873214D0004	CC194608	00	194608	Sterling Computers	TRUE	1/2/2018	2018	1/2/2018	1/9/2018	DoD-AF	AFMC	Edwards AFB		\$1,016.85	\$1,016.85	1TB MY PASSPORT USB 3.0 YELLOW	N/A,		
32350	FA873214D0004	CC194632	00	194632	Sterling Computers	TRUE	1/23/2018	2018	1/23/2018	1/30/2018	DoD-AF	AFMC	Tinker AFB		\$252.15	\$252.15	Dell - 200 Watt Power Supply for Optiplex [NPS-200PB-73M].	N/A,		
32351	FA873214D0004	CC194635	00	194635	Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/15/2018	DoD-AF	AFMC	Hill AFB		\$4,854.20	\$4,854.20	10A13150DP-9	N/A,		
32352	FA873214D0004	CC194655	00	194655	Sterling Computers	TRUE	2/2/2018	2018	2/2/2018	2/23/2018	DoD-AF	AFMC	Wright Patterson AFB		\$8,842.11	\$8,842.11	PCJMP--10 User (Windows 64 Bit OS)	N/A,		
32353	FA873214D0004	CC194691	00	194691	Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	4/23/2018	DoD-AF	NGB	Des Moines		\$2,374.20	\$2,374.20	Shipping	N/A,		
32354	FA873214D0004	CC194733	00	194733	Sterling Computers	TRUE	2/5/2018	2018	2/5/2018	2/26/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$8,509.45	\$8,509.45	105SLPLUS TT 203DPI SER PAR USB ENET W/TEARBAR US CORD	N/A,		
32355	FA873214D0004	CC194739	00	194739	Sterling Computers	TRUE	2/5/2018	2018	2/5/2018	2/26/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$5,727.82	\$5,727.82	GETAC : SnapBack Add-on Hand Strap & Kickstand + SmartCard Reader (RX10)	N/A,		

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32356	FA873214D0004	CC194755	00	194755	Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	3/9/2018	DoD-AF	ACC	NELLIS AFB		\$2,889.60	\$2,889.60	S-STB-MANTA	N/A,		
32357	FA873214D0004	CC194774	00	194774	Sterling Computers	TRUE	1/24/2018	2018	1/24/2018	3/16/2018	DoD-AF	AFMC	Robins AFB		\$1,976.40	\$1,976.40	02-01-002-B-A-00001, 7pace Timetracker for TFS (on-prem); Business; Annual Billing; 1 User	N/A,		
32358	FA873214D0004	CC194788	00	194788	Sterling Computers	TRUE	1/18/2018	2018	1/18/2018	1/31/2018	DoD-AF	AFMC	Rome AFB		\$1,517.94	\$1,517.94	JRebel (1 year)	N/A,		
32359	FA873214D0004	CC194789	00	194789	Sterling Computers	TRUE	3/8/2018	2018	3/8/2018	3/28/2018	DoD-AF	AFMC	Tinker AFB		\$6,383.08	\$6,383.08	JetBrains ReSharper - Commercial Annual Subscription	N/A,		
32360	FA873214D0004	CC194795	00	194795	Sterling Computers	TRUE	2/12/2018	2018	2/12/2018	3/12/2018	DoD-AF	AFMC	Eglin AFB		\$7,375.08	\$7,375.08	E70-E3 70IN CLASS LED LCD MON 19X10	N/A,		
32361	FA873214D0004	CC194805	00	194805	Sterling Computers	TRUE	1/18/2018	2018	1/18/2018	2/15/2018	DoD-AF	AFMC	Edwards AFB		\$13,345.86	\$13,345.86	Spectralogic Renewal	N/A,		
32362	FA873214D0004	CC194808	00	194808	Sterling Computers	TRUE	1/16/2018	2018	1/16/2018	1/19/2018	DoD-AF	AFMC	Rome AFB		\$1,243.48	\$1,243.48	Solidworks Office Subscription Service Renewal 1 Year	N/A,		
32363	FA873214D0004	CC194828	00	194828	Sterling Computers	TRUE	1/19/2018	2018	1/19/2018	2/18/2018	DoD-AF	ACC	Langley AFB		\$3,495.00	\$3,495.00	GREEN JACKETED LC-LC 10GB MULTIMODE DUPLEX OM3 50/125 PLENUM 7FT - TAA COMPLIANT	N/A,		
32364	FA873214D0004	CC194837	00	194837	Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/23/2018	DoD-AF	AFMC	Hill AFB		\$967.23	\$967.23	PDFView4NET WPF & Silverlight Edition 1 Year Support Subscription Renewal Corporate License Renewal	N/A,		
32365	FA873214D0004	CC194855	00	194855	Sterling Computers	TRUE	1/16/2018	2018	1/16/2018	2/16/2018	DoD-AF		Swanton		\$1,289.04	\$1,289.04	iDRAC8, Basic	N/A,		
32366	FA873214D0004	CC194897	00	194897	Sterling Computers	TRUE	3/20/2018	2018	3/20/2018	3/30/2018	DoD-AF	AFMC	Tinker AFB		\$2,170.36	\$2,170.36	Understand Subscription	N/A,		
32367	FA873214D0004	CC194898	00	194898	Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/20/2018	DoD-AF	AFMC	Tinker AFB		\$21,825.40	\$21,825.40	866-20-85-00-01	N/A,		
32368	FA873214D0004	CC194919	00	194919	Sterling Computers	TRUE	1/17/2018	2018	1/17/2018	1/31/2018	DoD-AF	AFMC	Rome AFB		\$1,976.00	\$1,976.00	Binary Ninja Commercial (Computer)	N/A,		
32369	FA873214D0004	CC194959	00	194959	Sterling Computers	TRUE	2/8/2018	2018	2/8/2018	4/6/2018	DoD-AF	AFMC	Hill AFB		\$3,425.10	\$3,425.10	MILSPEC AC Power Adapter	N/A,		
32370	FA873214D0004	CC194975	00	194975	Sterling Computers	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	AFSOC	Hurlburt Field		\$11,304.98	\$11,304.98	75-Watt Multimode Amplifier COO USA	N/A,		

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32371	FA873214D0004	CC195018	00	195018	Sterling Computers	TRUE	1/19/2018	2018	1/19/2018	2/16/2018	DoD-AF	AFMC	Eglin AFB		\$1,270.57	\$1,270.57	TRANSFER KIT COL LJ	N/A,		
32372	FA873214D0004	CC195058	00	195058	Sterling Computers	TRUE	1/26/2018	2018	1/26/2018	2/12/2018	DoD-AF	AFMC	Tinker AFB		\$786.24	\$786.24	IKEY PANEL MOUNT KB W/RESISTOR	N/A,		
32373	FA873214D0004	CC195065	00	195065	Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	3/15/2018	DoD-AF		Lackland AFB		\$17,543.00	\$17,543.00	E656 65IN E SERIES LED LCD LF MON 19X10	N/A,		
32374	FA873214D0004	CC195068	00	195068	Sterling Computers	TRUE	2/22/2018	2018	2/22/2018	3/30/2018	DoD-AF	AFMC	Robins AFB		\$4,428.41	\$4,428.41	600-2712-31250A	N/A,		
32375	FA873214D0004	CC195072	00	195072	Sterling Computers	TRUE	2/8/2018	2018	2/8/2018	2/28/2018	DoD-AF	AFMC	Rome		\$1,976.00	\$1,976.00	Binary Ninja Commercial (Computer)	N/A,		
32376	FA873214D0004	CC195170	00	195170	Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/23/2018	DoD-AF	AFMC	Kirtland AFB		\$4,200.96	\$4,200.96	CATALYST 3650 24PT DATA 4X1G UPLINK IP	N/A,		
32377	FA873214D0004	CC195173	00	195173	Sterling Computers	TRUE	1/26/2018	2018	1/26/2018	2/7/2018	DoD-AF	AFMC	Tinker AFB		\$2,674.04	\$2,674.04	Monitor TFT 15" 1590L with Power Brick	N/A,		
32378	FA873214D0004	CC195187	00	195187	Sterling Computers	TRUE	2/8/2018	2018	2/8/2018	2/28/2018	DoD-AF	AFMC	Hill AFB		\$4,357.97	\$4,357.97	Maintenance Extension for BSI's Modern Air Combat Environment Software P/N: MACEMX - entitles customer to e-mail technical support and access to all new MACE releases for a twelve-month period Period of Performace is 08 Jan 2018- 08 Jan 2019	N/A,		
32379	FA873214D0004	CC195201	00	195201	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	4/30/2018	DoD-AF	AMC	Dover AFB		\$1,580.00	\$1,580.00	MFC-8220 LSR MLTFUNC 5IN1 21PPM 600DPI 3	N/A,		
32380	FA873214D0004	CC195203	00	195203	Sterling Computers	TRUE	1/30/2018	2018	1/30/2018	2/6/2018	DoD-AF	AETC	Goodfellow AFB		\$274.11	\$274.11	SEAGATE 15K 600GB 3.5in SAS Hard Drive. 1 YEAR WARRANTY. NON-CANCELLABLE AND NON-RETURNABLE	N/A,		
32381	FA873214D0004	CC195215	00	195215	Sterling Computers	TRUE	2/2/2018	2018	2/2/2018	2/19/2018	DoD-AF	AETC	Goodfellow AFB		\$1,395.38	\$1,395.38	(4) 2TB 7.2K RPM SATA 6Gbps 3.5in Hot-plug Hard Drive	N/A,		
32382	FA873214D0004	CC195298	00	195298	Sterling Computers	TRUE	2/16/2018	2018	2/16/2018	2/28/2018	DoD-AF	AFMC	Hill AFB	N/A	\$1,339.92	\$1,339.92	DISP PT DP TO DUAL LINK DVI D ACTIV ADPT	N/A,		

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32383	FA873214D0004	CC195307	00	195307	Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/17/2018	DoD-AF		Maxwell AFB		\$1,450.68	\$1,450.68	C302CA-DH54 - Intel - Core M - M5-6Y54 - 1.1 GHz - LPDDR3 - RAM: 4 GB - 12.5 Inch - 1920 x 1080 - Yes - Bluetooth 4.0;IEEE 802.11 ac - Chrome OS - 2-cell - 1YR Internationa, Silver	N/A,		
32384	FA873214D0004	CC195344	00	195344	Sterling Computers	TRUE	1/30/2018	2018	1/30/2018	1/30/2018	DoD-AF	AFMC	Robins AFB		\$5,911.11	\$5,911.11	Annual Maintenance for RTI Data Distribution Service, Basic Edition (Single User)	N/A,		
32385	FA873214D0004	CC195379	00	195379	Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	3/2/2018	DoD-AF	AFMC	Tinker AFB		\$8,798.50	\$8,798.50	OEM Run-Time CPU License to RTI Data Distribution Service, Core Libraries and Utilities (1-4 Cores)	N/A,		
32386	FA873214D0004	CC195400	00	195400	Sterling Computers	TRUE	1/29/2018	2018	1/29/2018	2/16/2018	DoD-AF	AFMC	Robins AFB		\$1,562.40	\$1,562.40	0	N/A,		
32387	FA873214D0004	CC195416	00	195416	Sterling Computers	TRUE	1/19/2018	2018	1/19/2018	3/14/2018	DoD-AF	AFMC	Edwards AFB		\$1,238.70	\$1,238.70	USB 2.0 DUAL DVI USB KVM SWCH 2PT W/ AUD	N/A,		
32388	FA873214D0004	CC195419	00	195419	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/13/2018	DoD-AF	AFMC	Eglin AFB		\$1,311.50	\$1,311.50	W2420	N/A,		
32389	FA873214D0004	CC195460	00	195460	Sterling Computers	TRUE	2/12/2018	2018	2/12/2018	3/30/2018	DoD-AF	AFMC	Hill AFB		\$5,282.13	\$5,282.13	AC/DC Power Supply, External Plug In, 1 Output, 7 W, 10 V, 700 mA	N/A,		
32390	FA873214D0004	CC195473	00	195473	Sterling Computers	TRUE	1/30/2018	2018	1/30/2018	2/9/2018	DoD-AF	AFMC	Kirtland AFB		\$1,629.90	\$1,629.90	Parallel Computing Toolbox	N/A,		
32391	FA873214D0004	CC195496	00	195496	Sterling Computers	TRUE	4/10/2018	2018	4/10/2018	4/24/2018	DoD-AF	AFMC	Eglin AFB		\$1,574.10	\$1,574.10	10/100/1000 TO 1000BASE SX LC MM CONVRT	N/A,		
32392	FA873214D0004	CC195498	00	195498	Sterling Computers	TRUE	2/1/2018	2018	2/1/2018	2/22/2018	DoD-AF	AFMC	Eglin AFB		\$6,606.68	\$6,606.68	Understand 4.0 Floating License	N/A,		
32393	FA873214D0004	CC195541	00	195541	Sterling Computers	TRUE	2/12/2018	2018	2/12/2018	3/1/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,848.94	\$1,848.94	Annual SupportModelSim PE/VHDL Ap SWPOP: 10/1/2015 - 9/30/2016	N/A,		
32394	FA873214D0004	CC195551	00	195551	Sterling Computers	TRUE	1/31/2018	2018	1/31/2018	2/15/2018	DoD-AF	AFMC	Rome AFB		\$675.00	\$675.00	Mockups 3 for Desktop (5 users)	N/A,		
32395	FA873214D0004	CC195572	00	195572	Sterling Computers	TRUE	5/16/2018	2018	5/16/2018	7/16/2018	DoD-AF		APO		\$3,936.27	\$3,936.27	ARUBA AP-225 FIPS TAA DUAL 3X3:3 11AC AP	N/A,		
32396	FA873214D0004	CC195597	00	195597	Sterling Computers	TRUE	1/31/2018	2018	1/31/2018	2/9/2018	DoD-AF	AFMC	Hanscom AFB		\$17,282.64	\$17,282.64	MATLAB (ML)	N/A,		

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32397	FA873214D0004	CC195598	00	195598	Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	3/30/2018	DoD-AF		Orlando		\$21,855.11	\$21,855.11	T310 G2 GBE	N/A,		
32398	FA873214D0004	CC195612	00	195612	Sterling Computers	TRUE	3/16/2018	2018	3/16/2018	4/6/2018	DoD-AF	AFMC	Eglin AFB		\$11,764.71	\$11,764.71	GAJT-AE-N-L1L2-WB-UG	N/A,		
32399	FA873214D0004	CC195669	00	195669	Sterling Computers	TRUE	2/20/2018	2018	2/20/2018	3/30/2018	DoD-AF		APO		\$743.96	\$743.96	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32400	FA873214D0004	CC195690	00	195690	Sterling Computers	TRUE	1/30/2018	2018	1/30/2018	2/6/2018	DoD-AF	AETC	Vance AFB		\$2,637.39	\$2,637.39	SMARTMOUNT UNIV TILT WM 32-60IN SCREENS	N/A,		
32401	FA873214D0004	CC195745	00	195745	Sterling Computers	TRUE	3/16/2018	2018	3/16/2018	3/30/2018	DoD-AF	AFMC	Hill AFB		\$22,319.16	\$22,319.16	14-000-1-C Altium Designer Perpetual Commercial License : Altium Designer Private Server Commercial Single Site	N/A,		
32402	FA873214D0004	CC195746	00	195746	Sterling Computers	TRUE	3/22/2018	2018	3/22/2018	4/13/2018	DoD-AF	AFMC	Hill AFB		\$7,648.94	\$7,648.94	VIVADO DESIGN SUITE: DESIGN EDITION (INCLUDES ISE EMBEDDED E	N/A,		
32403	FA873214D0004	CC195783	00	195783	Sterling Computers	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	AFMC	Tinker AFB		\$7,216.20	\$7,216.20	RACKSTATION 12BAY 2U RS3617XS+ DISKLESS	N/A,		
32404	FA873214D0004	CC195786	00	195786	Sterling Computers	TRUE	3/22/2018	2018	3/22/2018	4/22/2018	DoD-AF	AFMC	Tinker AFB		\$1,106.24	\$1,106.24	WESTERN DIGITAL : Interface SATA 6.0Gb/s . RPM class 7200 , Cache 32MB	N/A,		
32405	FA873214D0004	CC195820	00	195820	Sterling Computers	TRUE	3/1/2018	2018	3/1/2018	3/23/2018	DoD-AF	AFMC	Hill AFB		\$193.02	\$193.02	568-13713-ND	N/A,		
32406	FA873214D0004	CC195827	00	195827	Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	3/23/2018	DoD-AF	AFMC	Wright Patterson AFB		\$5,258.10	\$5,258.10	KRAMER ELECTRONICS : HighSecLabs Secure 2 Port Multi Domain Smart Card Reader	N/A,		
32407	FA873214D0004	CC195835	00	195835	Sterling Computers	TRUE	3/28/2018	2018	3/28/2018	5/28/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$15,147.73	\$15,147.73	BU-67103U200L-JL0 Data Device Corp.	N/A,		
32408	FA873214D0004	CC195860	00	195860	Sterling Computers	TRUE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF		Ellsworth AFB		\$3,940.10	\$3,940.10	IP PHONE 9641GS TAA	N/A,		
32409	FA873214D0004	CC195879	00	195879	Sterling Computers	TRUE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF		FE Warren AFB		\$24,939.34	\$24,939.34	16GB 2RX8 PC4-2666V-R SMART KIT	N/A,		
32410	FA873214D0004	CC195887	00	195887	Sterling Computers	TRUE	3/9/2018	2018	3/9/2018	6/25/2018	DoD-AF	AFMC	Hill AFB		\$12,746.24	\$12,746.24	ECCN /HTS Number (or Schedule B): SPDT COAXIAL SWITCH, TERMIONATED	N/A,		
32411	FA873214D0004	CC195903	00	195903	Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	3/28/2018	DoD-AF	AFMC	Wright Patterson AFB		\$23,404.26	\$23,404.26	12-month license incl. Smoother & GUI	N/A,		

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32412	FA873214D0004	CC195920	00	195920	Sterling Computers	TRUE	2/14/2018	2018	2/14/2018	2/23/2018	DoD-AF		Juneau		\$3,498.67	\$3,498.67	Datawatch Monarch Complete v13 Single-User License	N/A,		
32413	FA873214D0004	CC195942	00	195942	Sterling Computers	TRUE	2/5/2018	2018	2/5/2018	2/22/2018	DoD-AF	AFMC	Tinker AFB		\$525.70	\$525.70	Weatherproof Housing for CSP-CVIBOX2	N/A,		
32414	FA873214D0004	CC195975	00	195975	Sterling Computers	TRUE	2/15/2018	2018	2/15/2018	2/23/2018	DoD-AF	ACC	Langley AFB		\$13,482.00	\$13,482.00	HPE Hardware maintenance	N/A,		
32415	FA873214D0004	CC195981	00	195981	Sterling Computers	TRUE	3/29/2018	2018	3/29/2018	5/11/2018	DoD-AF		APO		\$9,596.38	\$9,596.38	Shipping	N/A,		
32416	FA873214D0004	CC196007	00	196007	Sterling Computers	TRUE	2/8/2018	2018	2/8/2018	2/23/2018	DoD-AF		Davis Monthan AFB		\$9,558.51	\$9,558.51	86" 7000 Series Pro Board	N/A,		
32417	FA873214D0004	CC196044	00	196044	Sterling Computers	TRUE	2/21/2018	2018	2/21/2018	3/31/2018	DoD-AF		APO		\$236.40	\$236.40	Sterling Shipping and Delivery	N/A,		
32418	FA873214D0004	CC196045	00	196045	Sterling Computers	TRUE	2/9/2018	2018	2/9/2018	3/9/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$4,914.67	\$4,914.67	Provance Annual Maintenance and Support Renewal The Suite (1,001 to 5,000 employees)	N/A,		
32419	FA873214D0004	CC196047	00	196047	Sterling Computers	TRUE	2/8/2018	2018	2/8/2018	3/8/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$2,010.64	\$2,010.64	NetZoom Three User Subscription for 12-Months	N/A,		
32420	FA873214D0004	CC196051	00	196051	Sterling Computers	TRUE	4/6/2018	2018	4/6/2018	5/7/2018	DoD-AF		APO		\$949.92	\$949.92	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32421	FA873214D0004	CC196092	00	196092	Sterling Computers	TRUE	2/20/2018	2018	2/20/2018	3/16/2018	DoD-AF	AFGSC	Barksdale AFB		\$1,499.00	\$1,499.00	IMAC 3.4QC 21.5 8GB 1TB FD RP560 US	N/A,		
32422	FA873214D0004	CC196094	00	196094	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/20/2018	DoD-AF	AFMC	Robins AFB		\$12,191.00	\$12,191.00	LTO-5 FC Tape Drive	N/A,		
32423	FA873214D0004	CC196101	00	196101	Sterling Computers	TRUE	2/19/2018	2018	2/19/2018	3/9/2018	DoD-AF		Pentagon		\$1,380.00	\$1,380.00	22IN FULL HD 1080P LED LCD MON	N/A,		
32424	FA873214D0004	CC196106	00	196106	Sterling Computers	TRUE	2/16/2018	2018	2/16/2018	2/28/2018	DoD-AF	USAFA	USAF Academy		\$13,717.35	\$13,717.35	Aruba AP-325 Dual 4x4:4 802.11ac AP	N/A,		
32425	FA873214D0004	CC196119	00	196119	Sterling Computers	TRUE	3/15/2018	2018	3/15/2018	3/30/2018	DoD-AF	AFMC	Kirtland AFB		\$791.97	\$791.97	WIRED NB OP MSE WHT	N/A,		
32426	FA873214D0004	CC196229	00	196229	Sterling Computers	TRUE	2/21/2018	2018	2/21/2018	4/17/2018	DoD-AF		APO		\$2,073.55	\$2,073.55	Sterling Services - North Sioux City Warehouse Processing	N/A,		

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32427	FA873214D0004	CC196237	00	196237	Sterling Computers	TRUE	2/27/2018	2018	2/27/2018	2/28/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$2,546.82	\$2,546.82	Auto FX Product Line Bundle Gen2	N/A,		
32428	FA873214D0004	CC196263	00	196263	Sterling Computers	TRUE	3/14/2018	2018	3/14/2018	5/14/2018	DoD-AF		APO		\$1,148.50	\$1,148.50	UC PHONE 7975 GIG ETH COLOR TAA	N/A,		
32429	FA873214D0004	CC196264	00	196264	Sterling Computers	TRUE	2/20/2018	2018	2/20/2018	3/20/2018	DoD-AF		Scott Air Force Base		\$2,820.75	\$2,820.75	150W TB3 DOCK ZBOOK SBY	N/A,		
32430	FA873214D0004	CC196290	00	196290	Sterling Computers	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AFMC	Edwards AFB		\$6,369.88	\$6,369.88	Intel Xeon E3-1270 v5 3.6GHz, 8M cache, 4C/8T, turbo (80W)	N/A,		
32431	FA873214D0004	CC196315	00	196315	Sterling Computers	TRUE	2/16/2018	2018	2/16/2018	2/28/2018	DoD-AF	AFMC	Edwards AFB		\$442.31	\$442.31	Decimator 2 - Miniature (3G/HD/SD)-SDI to HDMI	N/A,		
32432	FA873214D0004	CC196335	00	196335	Sterling Computers	TRUE	2/22/2018	2018	2/22/2018	3/16/2018	DoD-AF		Warner Robins		\$9,585.50	\$9,585.50	OM4+ 2 FIBER PATCHCORDS YELLOW PLENUM	N/A,		
32433	FA873214D0004	CC196337	00	196337	Sterling Computers	TRUE	2/14/2018	2018	2/14/2018	3/14/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$2,010.98	\$2,010.98	Product: EasyPower (latest version) Modules: ANSI ShortCircuit, PowerFlow, PowerProtector, ArcFlash, SmartPDC License Type: Network (requires conversion fee) Bus Limit: 1000 Qty: 1	N/A,		
32434	FA873214D0004	CC196365	00	196365	Sterling Computers	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF	AFMC	Robins AFB		\$14,945.65	\$14,945.65	Current version of GL Studio DT. Includes Editor, one seat of training in Orlando facility, C++ & Java code generator, Desktop Runtime binaries, RSO Generic Pack, and Texture Pack. Floating License. Add-ons available. First year support included.	N/A,		
32435	FA873214D0004	CC196391	00	196391	Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	3/23/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$2,314.42	\$2,314.42	E222372	N/A,		
32436	FA873214D0004	CC196401	00	196401	Sterling Computers	TRUE	3/9/2018	2018	3/9/2018	3/30/2018	DoD-AF	AFMC	Edwards AFB		\$819.48	\$819.48	Kanguru U2-BDRW-SL External Blu-ray Writer - BD-R/RE Support - 24x CD Read/24x CD Write/24x CD Rewrite - 6x BD Read/6x BD Write/2x BD Rewrite - 8x DVD Read/8x DVD Write/8x DVD Rewrite - Double-layer Media Supported - USB 2.0 USB 2.0 EXTERNAL BLU-RAY DRIVE	N/A,		

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32437	FA873214D0004	CC196405	00	196405	Sterling Computers	TRUE	2/16/2018	2018	2/16/2018	3/15/2018	DoD-AF	AFMC	Edwards AFB		\$3,544.06	\$3,544.06	IDEA SCREEN 53 inch X84.75 inch VA 16:10	N/A,		
32438	FA873214D0004	CC196421	00	196421	Sterling Computers	TRUE	3/27/2018	2018	3/27/2018	4/27/2018	DoD-AF	AFMC	Edwards AFB		\$5,439.57	\$5,439.57	USB EXTENDER PLUS R	N/A,		
32439	FA873214D0004	CC196442	00	196442	Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	6/8/2018	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$4,869.30	\$4,869.30		Unknown,		
32440	FA873214D0004	CC196462	00	196462	Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	3/15/2018	DoD-AF	AFMC	Tinker AFB		\$562.50	\$562.50	RedHawk Frequency-Based Scheduler 64-bit	N/A,		
32441	FA873214D0004	CC196466	00	196466	Sterling Computers	TRUE	2/22/2018	2018	2/22/2018	2/27/2018	DoD-AF		Lackland AFB		\$280.11	\$280.11	Reporting for Confluence for Confluence (Server) 10 Users: Commercial License Support Period: 12 month(s) Atlassian	N/A,		
32442	FA873214D0004	CC196478	00	196478	Sterling Computers	TRUE	3/23/2018	2018	3/23/2018	4/23/2018	DoD-AF		Dyess AFB		\$1,063.21	\$1,063.21	24PORT EX2300 10/100/1000BASET POE+ 4 X 1/10G SFP/SFP+ OPTICS SOLD	N/A,		
32443	FA873214D0004	CC196481	00	196481	Sterling Computers	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AFSPC	Peterson AFB		\$2,748.87	\$2,748.87	892F 2 GE/SFP HIGH PERF SEC RTR	N/A,		
32444	FA873214D0004	CC196486	00	196486	Sterling Computers	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AFMC	Edwards AFB		\$2,841.35	\$2,841.35	Wyse 7030 PCoIP zero client, 4X DSPT, GTOG	N/A,		
32445	FA873214D0004	CC196507	00	196507	Sterling Computers	TRUE	3/1/2018	2018	3/1/2018	4/2/2018	DoD-AF		Ft. Eustis		\$20,250.00	\$20,250.00	Shipping	N/A,		
32446	FA873214D0004	CC196514	00	196514	Sterling Computers	TRUE	3/7/2018	2018	3/7/2018	3/15/2018	DoD-AF	AETC	Randolph AFB		\$2,762.38	\$2,762.38	75IN LCD TV UHD 3 HDMI RS232 USB SPK	N/A,		
32447	FA873214D0004	CC196545	00	196545	Sterling Computers	TRUE	2/22/2018	2018	2/22/2018	3/8/2018	DoD-AF	AETC	Randolph AFB		\$1,491.76	\$1,491.76	MBP 2.3GHZ 13.3 8GB 256GB SLVR US	N/A,		
32448	FA873214D0004	CC196588	00	196588	Sterling Computers	TRUE	4/2/2018	2018	4/2/2018	5/25/2018	DoD-AF		APO		\$24,900.97	\$24,900.97	Chassis with up to 16 x 2.5" SAS/SATA Hard Drives for 2CPU Configuration	N/A,		
32449	FA873214D0004	CC196590	00	196590	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/20/2018	DoD-AF		Davis Monthan AFB		\$2,634.97	\$2,634.97	BRIGHTLINK PRO 1460UI V11H726520 - LCD Projector - 4400 ANSI lumen - 1.07 Billion Colors - 16:10	N/A,		
32450	FA873214D0004	CC196606	00	196606	Sterling Computers	TRUE	3/7/2018	2018	3/7/2018	5/7/2018	DoD-AF		APO		\$1,081.22	\$1,081.22	Shipping	N/A,		
32451	FA873214D0004	CC196608	00	196608	Sterling Computers	TRUE	3/7/2018	2018	3/7/2018	5/7/2018	DoD-AF		APO		\$745.00	\$745.00	700H2 CYAN HIGH YIELD TONER CARTRIDGE	N/A,		

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32452	FA873214D0004	CC196652	00	196652	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/20/2018	DoD-AF	AFMC	Robins AFB		\$385.00	\$385.00	B076H3PWLY	N/A,		
32453	FA873214D0004	CC196657	00	196657	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/20/2018	DoD-AF	AFMC	Robins AFB		\$280.00	\$280.00	885157598897	N/A,		
32454	FA873214D0004	CC196678	00	196678	Sterling Computers	TRUE	3/29/2018	2018	3/29/2018	4/26/2018	DoD-AF		Minot		\$140.00	\$140.00	LG BP50NB40 Blu-ray Writer - Black	N/A,		
32455	FA873214D0004	CC196701	00	196701	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	4/27/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$11,988.64	\$11,988.64	DataSIMS MIL-STD-1553 and ARINC-429 test and simulation	N/A,		
32456	FA873214D0004	CC196712	00	196712	Sterling Computers	TRUE	3/14/2018	2018	3/14/2018	3/23/2018	DoD-AF	AFMC	Hill AFB		\$1,131.36	\$1,131.36	MNT RNWL TOAD FOR ORACLE PRO EDITION PER SEAT PACK	N/A,		
32457	FA873214D0004	CC196769	00	196769	Sterling Computers	TRUE	3/27/2018	2018	3/27/2018	4/27/2018	DoD-AF	AFMC	Kirtland AFB		\$4,363.33	\$4,363.33	MATLAB - NEW - with First Year of Mathworks Software Maintenance	N/A,		
32458	FA873214D0004	CC196857	00	196857	Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/14/2018	DoD-AF	ACC	Langley AFB		\$8,990.00	\$8,990.00	IDENTITY SVC ENGINE 1500 ENDPOINT BASE L	N/A,		
32459	FA873214D0004	CC196861	00	196861	Sterling Computers	TRUE	3/13/2018	2018	3/13/2018	3/27/2018	DoD-AF		Warner Robins		\$15,458.16	\$15,458.16	RANOREX PREMIUM FLOATING LICENSE	N/A,		
32460	FA873214D0004	CC196875	00	196875	Sterling Computers	TRUE	3/15/2018	2018	3/15/2018	3/30/2018	DoD-AF	AFSPC	Los Angeles AFB		\$5,908.96	\$5,908.96	CATALYST 3560-CX 8 PT POE IP BASE.	N/A,		
32461	FA873214D0004	CC196889	00	196889	Sterling Computers	TRUE	2/22/2018	2018	2/22/2018	3/16/2018	DoD-AF	AFSPC	Patrick AFB		\$358.00	\$358.00	AOO LIGHTROOM 6 MAC WIN 1+150PTS	N/A,		
32462	FA873214D0004	CC196932	00	196932	Sterling Computers	TRUE	3/1/2018	2018	3/1/2018	3/30/2018	DoD-AF	AFMC	Edwards AFB		\$6,079.26	\$6,079.26	Epson BrightLink 710Ui Short Throw 3LCD Projector - HDTV - 16:10 - Front, Ceiling - Interactive - Laser - 20000 Hour Normal Mode - 30000 Hour Economy Mode - 1920 x 1200 - WUXGA - 2,500,000:1 - 4000 lm - HDMI - USB - 448 W - 3 Year Warranty WUXGA 2500K:1	N/A,		
32463	FA873214D0004	CC196934	00	196934	Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	3/9/2018	DoD-AF	AFMC	Wright Patterson AFB		\$1,632.00	\$1,632.00	PCJMP--1 User (Windows 64 Bit OS) Version 13	N/A,		
32464	FA873214D0004	CC196946	00	196946	Sterling Computers	TRUE	3/9/2018	2018	3/9/2018	3/30/2018	DoD-AF	AFMC	Edwards AFB		\$3,380.70	\$3,380.70	8U Tilttable Rack Mount 17" LCD Display	N/A,		

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32465	FA873214D0004	CC196950	00	196950	Sterling Computers	TRUE	2/28/2018	2018	2/28/2018	3/15/2018	DoD-AF		Whiteman AFB		\$3,853.10	\$3,853.10	Hoffman - TWO-DOOR FS ENCLOSURE TYPE 12	N/A,		
32466	FA873214D0004	CC196954	00	196954	Sterling Computers	TRUE	3/15/2018	2018	3/15/2018	4/15/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$6,269.30	\$6,269.30	860 EVO 2TB SSD	N/A,		
32467	FA873214D0004	CC196956	00	196956	Sterling Computers	TRUE	3/9/2018	2018	3/9/2018	3/30/2018	DoD-AF	AFMC	Edwards AFB		\$3,064.04	\$3,064.04	G.SKILL Ripjaws V Series 16GB (2 x 8GB) 288-Pin DDR4 SDRAM DDR4 3600 (PC4 28800) Intel Z170 / Z270 / Z370 / X299 Desktop Memory Model F4-3600C17D-16GVK	N/A,		
32468	FA873214D0004	CC196965	00	196965	Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	7/8/2018	DoD-AF	AFSPC	Peterson AFB		\$14,500.27	\$14,500.27	Blank faceplate for NIM slot on Cisco ISR 4400	N/A,		
32469	FA873214D0004	CC197030	00	197030	Sterling Computers	TRUE	3/2/2018	2018	3/2/2018	3/27/2018	DoD-AF	AFMC	Tinker AFB		\$1,566.08	\$1,566.08	14X BDRW MDISC INT. DL SATA 10PACK OEM INT SATA BLACK DL NO SW	N/A,		
32470	FA873214D0004	CC197050	00	197050	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	4/27/2018	DoD-AF	ACC	Nellis AFB		\$4,016.27	\$4,016.27	COPPER + FIBER TECH KIT CIQ-KIT + FTK1000	N/A,		
32471	FA873214D0004	CC197077	00	197077	Sterling Computers	TRUE	2/23/2018	2018	2/23/2018	3/20/2018	DoD-AF		Moody AFB		\$1,136.72	\$1,136.72	PIBDRXS06 (BDRXS06)	N/A,		
32472	FA873214D0004	CC197084	00	197084	Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/17/2018	DoD-AF	AFMC	Robins AFB		\$1,444.00	\$1,444.00	VLA VISIO PRO 2016	N/A,		
32473	FA873214D0004	CC197104	00	197104	Sterling Computers	TRUE	3/29/2018	2018	3/29/2018	4/13/2018	DoD-AF	AFMC	Hill AFB		\$382.38	\$382.38	8-bit Microcontrollers - MCU 128KB Flash, 4KB RAM, 256B EEPROM, 10b ADC2, 5b DAC, Comp, PWM, CCP, CWG, HLT, WWDT, SCAN/CRC, ZCD, PPS, EUSART, SPI/I2C, IDLE/DOZE/PMD	N/A,		
32474	FA873214D0004	CC197115	00	197115	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	5/25/2018	DoD-AF	AFMC	Kirtland AFB		\$885.00	\$885.00	PORTABLE DVD 8X SLIM DISC PROD SPCL SOURCING SEE NOTES	N/A,		
32475	FA873214D0004	CC197132	00	197132	Sterling Computers	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AETC	Randolph AFB		\$1,553.66	\$1,553.66	QB65H 65IN LCD DISP 38X21 COMMERCIAL TAA	N/A,		
32476	FA873214D0004	CC197141	00	197141	Sterling Computers	TRUE	3/14/2018	2018	3/14/2018	4/4/2018	DoD-AF	AFSOC	Hurlburt Field AFB		\$16,256.64	\$16,256.64	50CM Type 1 Stacking Cable	N/A,		
32477	FA873214D0004	CC197237	00	197237	Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	4/20/2018	DoD-AF		Davis Monthan AFB		\$847.56	\$847.56	Upgrade 1 year & Maintenance Support, Single-User	N/A,		

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32478	FA873214D0004	CC197240	00	197240	Sterling Computers	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF		Schriever AFB		\$631.07	\$631.07	55 Smart UHD LED TV VIZIO SmartCast M-Series 55 inch Class Ultra HD HDR XLED Plus Display	N/A,		
32479	FA873214D0004	CC197243	00	197243	Sterling Computers	TRUE	3/22/2018	2018	3/22/2018	4/20/2018	DoD-AF		Tyndall		\$8,695.00	\$8,695.00	J7200-64250-001	N/A,		
32480	FA873214D0004	CC197294	00	197294	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	6/15/2018	DoD-AF	AFMC	Tinker AFB		\$537.46	\$537.46	43IN FHD TV HDMI RS232 USB SPKSTND CREST	N/A,		
32481	FA873214D0004	CC197315		197315	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	6/29/2018	DoD-AF	AFMC	Robins AFB		\$3,225.00	\$3,225.00	LABVIEW FULL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH VERSION	N/A,		
32482	FA873214D0004	CC197321	00	197321	Sterling Computers	TRUE	4/13/2018	2018	4/13/2018	5/13/2018	DoD-AF		APO		\$760.72	\$760.72	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32483	FA873214D0004	CC197406	00	197406	Sterling Computers	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF		Dyess AFB		\$1,559.78	\$1,559.78	EX3400 24-port PoE+	N/A,		
32484	FA873214D0004	CC197411	00	197411	Sterling Computers	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	Tinker AFB		\$601.63	\$601.63	ROLLING TROLLEY CART STND CDE7051-TL BLK	N/A,		
32485	FA873214D0004	CC197416	00	197416	Sterling Computers	TRUE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF		Little Rock		\$2,401.77	\$2,401.77	P502HL-2 PROJ 5000LUM 1080 DLP HDMI VGA	N/A,		
32486	FA873214D0004	CC197463	00	197463	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/7/2018	DoD-AF	AFMC	Tinker AFB		\$9,555.00	\$9,555.00	Prorated to expire with Current Seats.	N/A,		
32487	FA873214D0004	CC197489	00	197489	Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	5/3/2018	DoD-AF	AFMC	Robins AFB		\$4,528.87	\$4,528.87	PowerTCP SSH and SFTP for .NET Subscription Includes Perpetual Developer License and Subscription Support with Upgrades for 12 months	N/A,		
32488	FA873214D0004	CC197498	00	197498	Sterling Computers	TRUE	3/13/2018	2018	3/13/2018	3/27/2018	DoD-AF	AFMC	Eglin AFB		\$486.97	\$486.97	K120 KYBD USB	N/A,		
32489	FA873214D0004	CC197501	00	197501	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	5/21/2018	DoD-AF	AFMC	Hill AFB		\$8,115.50	\$8,115.50	Adapter with on-board DC/DC Converter Adapts a single-width PMC form factor to a one-lane PCI Express (x1 link) PCI/104-Express stack with PMC module on the bottom	N/A,		
32490	FA873214D0004	CC197505	00	197505	Sterling Computers	TRUE	4/25/2018	2018	4/25/2018	5/18/2018	DoD-AF	AFMC	Hill AFB		\$5,625.00	\$5,625.00	RUGGEDIZED USB 2.0 KEYBOARD	N/A,		

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32491	FA873214D0004	CC197579	00	197579	Sterling Computers	TRUE	3/16/2018	2018	3/16/2018	4/16/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$4,255.32	\$4,255.32	Agile VLAN/HAIBE Software Feature - Software enhancement that provides support for simultaneous HAIBE Ethernet/IP and VLAN 802Q traffic.	N/A,		
32492	FA873214D0004	CC197613	00	197613	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	5/18/2018	DoD-AF	AFMC	Hill AFB		\$12,222.20	\$12,222.20	CSM OmniDrive USB2 LF USB ATA flash/SRAM/Linear flash PC card reader	N/A,		
32493	FA873214D0004	CC197626	00	197626	Sterling Computers	TRUE	3/9/2018	2018	3/9/2018	4/13/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$8,161.80	\$8,161.80	NVIDIA GEFORCE GT 730 DP 2GB PCIE X8 GFX	N/A,		
32494	FA873214D0004	CC197627	00	197627	Sterling Computers	TRUE	2/27/2018	2018	2/27/2018	3/5/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$16,718.30	\$16,718.30	Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Start Date: 05/29/2018 End Date: 05/28/2019	N/A,		
32495	FA873214D0004	CC197634	00	197634	Sterling Computers	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	Rome AFB		\$10,091.75	\$10,091.75	1TB 2.5IN SATA III SSD 850 PRO SERIES	N/A,		
32496	FA873214D0004	CC197660	00	197660	Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/24/2018	DoD-AF		Scott Air Force Base		\$1,881.72	\$1,881.72	Plus - Annual Billing - Event - Subscription Fee	N/A,		
32497	FA873214D0004	CC197746	00	197746	Sterling Computers	TRUE	3/15/2018	2018	3/15/2018	6/29/2018	DoD-AF		Offutt		\$5,375.55	\$5,375.55	Shipping	N/A,		
32498	FA873214D0004	CC197753	00	197753	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/20/2018	DoD-AF	AFMC	Kirtland AFB		\$3,654.00	\$3,654.00	USB SMARTCARD CCID KYBD SBY	N/A,		
32499	FA873214D0004	CC197772	00	197772	Sterling Computers	TRUE	3/20/2018	2018	3/20/2018	4/20/2018	DoD-AF		APO		\$2,546.93	\$2,546.93	Shipping	N/A,		
32500	FA873214D0004	CC197782	00	197782	Sterling Computers	TRUE	3/13/2018	2018	3/13/2018	3/30/2018	DoD-AF	AFMC	Hill AFB	FA8732 AFLCMC HICK G CM	\$7,728.00	\$7,728.00	PolicyPak	N/A,		
32501	FA873214D0004	CC197837	00	197837	Sterling Computers	TRUE	3/22/2018	2018	3/22/2018	3/30/2018	DoD-AF	AFMC	Hill AFB		\$108.48	\$108.48	TechSmith Camtasia-9 Maintenance Renewal 1 Single User Government	N/A,		
32502	FA873214D0004	CC197844	00	197844	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	5/18/2018	DoD-AF	AFMC	Hill AFB		\$3,622.20	\$3,622.20	32GB SATA III DOM	N/A,		
32503	FA873214D0004	CC197872	00	197872	Sterling Computers	TRUE	3/22/2018	2018	3/22/2018	4/6/2018	DoD-AF	AFMC	Hill AFB		\$1,910.00	\$1,910.00	PCJMP for 4 User, Windows. Annual Maintenance for Site 661927. Period of Performance of 4/30/18 to 4/29/19.	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
32504	FA873214D0004	CC197887	00	197887	Sterling Computers	TRUE	4/16/2018	2018	4/16/2018	4/20/2018	DoD-AF	AFMC	Hill AFB		\$10,565.23	\$10,565.23	0010 0052 3932 3232 2HJH M53K SolidWorks Standard Network	N/A,		
32505	FA873214D0004	CC197937	00	197937	Sterling Computers	TRUE	5/21/2018	2018	5/21/2018	6/4/2018	DoD-AF	AFSOC	Hurlburt Field AFB		\$550.00	\$550.00	Dell - solid state drive - 256 GB - SATA 6Gb/s	N/A,		
32506	FA873214D0004	CC197987	00	197987	Sterling Computers	TRUE	3/28/2018	2018	3/28/2018	4/20/2018	DoD-AF	AFSPC	Peterson AFB		\$15,637.90	\$15,637.90	HPE MSA 12TB 12G SAS 7.2K 3.5in 512e HDD	N/A,		
32507	FA873214D0004	CC198016	00	198016	Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/17/2018	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,637.71	\$3,637.71	Spare Cisco 8831 Display Control Unit (DCU)	N/A,		
32508	FA873214D0004	CC198020	00	198020	Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/17/2018	DoD-AF	ACC	Tyndall AFB		\$8,554.30	\$8,554.30	ChemDraw Professiona	N/A,		
32509	FA873214D0004	CC198043	00	198043	Sterling Computers	TRUE	4/24/2018	2018	4/24/2018	5/18/2018	DoD-AF	AFMC	Kirtland AFB		\$23,864.06	\$23,864.06	16PT PSU FOR HMX AND MATRIX	N/A,		
32510	FA873214D0004	CC198053	00	198053	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	6/5/2018	DoD-AF		APO		\$657.34	\$657.34	Sterling Shipping and Delivery	N/A,		
32511	FA873214D0004	CC198060	00	198060	Sterling Computers	TRUE	3/7/2018	2018	3/7/2018	4/6/2018	DoD-AF	AFSPC	Patrick AFB		\$1,650.69	\$1,650.69	KV-S1026C-J	N/A,		
32512	FA873214D0004	CC198075	00	198075	Sterling Computers	TRUE	3/27/2018	2018	3/27/2018	4/1/2018	DoD-AF	AFSPC	Peterson AFB		\$10,586.94	\$10,586.94	SmartBear TestComplete Desktop Module Floating License (Includes 1 Year Maintenance)	N/A,		
32513	FA873214D0004	CC198125	00	198125	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF		Sioux City		\$1,257.78	\$1,257.78	PM43CA TT 203DPI FT ROW ENET DM+F HGR US	N/A,		
32514	FA873214D0004	CC198134	00	198134	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	ACC	Mountain Home AFB		\$852.90	\$852.90	Version Upgrade SolarWinds DameWare Mini Remote Control Per Technician License (4 to 5 user price) - License with 1st-Year Maintenance	N/A,		
32515	FA873214D0004	CC198140	00	198140	Sterling Computers	TRUE	3/16/2018	2018	3/16/2018	4/12/2018	DoD-AF	AFMC	Tinker AFB		\$2,705.64	\$2,705.64	WLS DT 900 USB PT EN NORTH AMERICA 1 LIC	N/A,		
32516	FA873214D0004	CC198149	00	198149	Sterling Computers	TRUE	5/2/2018	2018	5/2/2018	6/15/2018	DoD-AF	AFMC	Kirtland AFB		\$9,048.75	\$9,048.75	24PORT EX2300 10/100/1000BASET POE+ 4 X 1/10G SFP/SFP+ OPTICS SOLD	N/A,		
32517	FA873214D0004	CC198168	00	198168	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	5/30/2018	DoD-AF		Hill AFB	309 SMXG/520 SMXS/MXD PAB	\$16,807.44	\$16,807.44	CADRA Base Design Bnd SW Licenses	N/A,		

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32518	FA873214D0004	CC198178	00	198178	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	6/15/2018	DoD-AF	AFMC	Tinker AFB		\$2,817.80	\$2,817.80	LabVIEW Real-Time Module. NI Software Service provides free	N/A,		
32519	FA873214D0004	CC198189	00	198189	Sterling Computers	TRUE	4/16/2018	2018	4/16/2018	4/30/2018	DoD-AF	ACC	Langley AFB		\$2,178.00	\$2,178.00	DESIGNJET T520 36IN PR NA LA EN PT CAN	N/A,		
32520	FA873214D0004	CC198260	00	198260	Sterling Computers	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	Wright Patterson AFB		\$10,644.28	\$10,644.28	M750DN COL LASERPR ENT COMMERCIAL CUSTOM	N/A,		
32521	FA873214D0004	CC198326	00	198326	Sterling Computers	TRUE	5/29/2018	2018	5/29/2018	6/29/2018	DoD-AF		Andrews AFB	148FW	\$4,550.77	\$4,550.77	MERAKI MR ENT CLOUD CTRL LIC 3YR	N/A,		
32522	FA873214D0004	CC198338	00	198338	Sterling Computers	TRUE	4/6/2018	2018	4/6/2018	4/20/2018	DoD-AF	AFMC	Eglin AFB		\$2,916.00	\$2,916.00	SMARTUPS 2200VA LINEINT RM 2U LCD 120V	N/A,		
32523	FA873214D0004	CC198339	00	198339	Sterling Computers	TRUE	4/16/2018	2018	4/16/2018	4/30/2018	DoD-AF	AFMC	Eglin AFB		\$5,264.45	\$5,264.45	SMART UPS X 2200VA RACK TWR LCD 100-127V	N/A,		
32524	FA873214D0004	CC198351	00	198351	Sterling Computers	TRUE	3/21/2018	2018	3/21/2018	4/2/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,874.10	\$1,874.10	LW2015U	N/A,		
32525	FA873214D0004	CC198428	00	198428	Sterling Computers	TRUE	4/2/2018	2018	4/2/2018	5/7/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$4,270.91	\$4,270.91	MATROX GRAPHICS : 4K Capture and multi-stream Encode/Decode Board. This PCIe x8 Gen 2 board provides 4 HDMI1.4a and 1 RJ-45 connectors. It features 4 direct inputs as well as multi-stream IP Encoding and Decoding over Standard IP	N/A,		
32526	FA873214D0004	CC198444	00	198444	Sterling Computers	TRUE	3/27/2018	2018	3/27/2018	5/31/2018	DoD-AF	AFMC	Hill AFB		\$6,775.40	\$6,775.40	Potentiometer P/N 89109	N/A,		
32527	FA873214D0004	CC198464	00	198464	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	5/10/2018	DoD-AF	AFMC	Wright Patterson AFB		\$3,214.60	\$3,214.60	MATLAB Renewal	N/A,		
32528	FA873214D0004	CC198471	00	198471	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/30/2018	DoD-AF	AFMC	Wright Patterson AFB		\$1,629.90	\$1,629.90	LabVIEW Standard Service ProgramInactive > 60 Days, 1 Yr Renewal of LABVIEW PROFESSIONAL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH See Single Seat License Info Page for Details Contact Customer Service for Availability	N/A,		
32529	FA873214D0004	CC198510	00	198510	Sterling Computers	TRUE	3/28/2018	2018	3/28/2018	4/28/2018	DoD-AF	NGB	Des Moines		\$1,046.80	\$1,046.80	1TB CAVIAR BLUE SATA 7200 RPM 64MB 3.5IN 6GB/S	N/A,		

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32530	FA873214D0004	CC198530	00	198530	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/20/2018	DoD-AF	AFMC	Edwards AFB		\$250.10	\$250.10	Lexmark Unison Original Toner Cartridge - Laser - Standard Yield - 7000 Pages - Cyan - 1 Each CS725 CX725 RETURN PROGRAM	N/A,		
32531	FA873214D0004	CC198536	00	198536	Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	4/30/2018	DoD-AF	AFMC	Hill AFB		\$12,549.45	\$12,549.45	BU-67102U200L-CA0 Data Device Corp.	N/A,		
32532	FA873214D0004	CC198541		198541	Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	6/8/2018	DoD-AF	ACC	Tyndall AFB		\$10,107.91	\$10,107.91	JRE Help Desk for Year 2018 (7/24 Help Line Support) JRE 3002. Period of Performance will be 365 days ARO.	N/A,		
32533	FA873214D0004	CC198555		198555	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	8/25/2018	DoD-AF		APO		\$9,499.51	\$9,499.51	iDRAC Group Manager, Disabled	N/A,		
32534	FA873214D0004	CC198624	00	198624	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	4/23/2018	DoD-AF	ACC	Langley AFB		\$10,920.00	\$10,920.00	NUGGET	N/A,		
32535	FA873214D0004	CC198625	00	198625	Sterling Computers	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	ACC	Nellis AFB		\$22,042.56	\$22,042.56	JOTRON 50W UHF-AM	N/A,		
32536	FA873214D0004	CC198644	00	198644	Sterling Computers	TRUE	3/20/2018	2018	3/20/2018	4/2/2018	DoD-AF	AFMC	Eglin AFB		\$807.93	\$807.93	DVI-D M TO DVI-I F ADPT	N/A,		
32537	FA873214D0004	CC198673	00	198673	Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	4/26/2018	DoD-AF	ACC	Langley AFB		\$887.50	\$887.50	AT8X8SC-2224	N/A,		
32538	FA873214D0004	CC198679		198679	Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	6/21/2018	DoD-AF	AFMC	Kirtland AFB		\$24,999.92	\$24,999.92	Optimization Toolbox	N/A,		
32539	FA873214D0004	CC198697	00	198697	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/13/2018	DoD-AF	AFMC	Eglin AFB		\$312.27	\$312.27	S12 AMP W/FIREFLY	N/A,		
32540	FA873214D0004	CC198717	00	198717	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/11/2018	DoD-AF	AFMC	Kirtland AFB		\$561.33	\$561.33	Autodesk Helius Composite 2017 Government New Multi-user ELD Annual Subscription	N/A,		
32541	FA873214D0004	CC198718	00	198718	Sterling Computers	TRUE	3/22/2018	2018	3/22/2018	3/30/2018	DoD-AF	AFMC	Kirtland AFB		\$2,993.54	\$2,993.54	Software Maintenance and Support (12 months) Mastercam Mill 3D	N/A,		
32542	FA873214D0004	CC198720	00	198720	Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	5/18/2018	DoD-AF	AFMC	Hill AFB		\$5,887.12	\$5,887.12	Right Hand OTC Base Assembly	N/A,		
32543	FA873214D0004	CC198725	00	198725	Sterling Computers	TRUE	5/4/2018	2018	5/4/2018	7/4/2018	DoD-AF		APO		\$4,120.44	\$4,120.44	Shipping	N/A,		

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32544	FA873214D0004	CC198731	00	198731	Sterling Computers	TRUE	3/22/2018	2018	3/22/2018	4/21/2018	DoD-AF		Mansfield		\$285.90	\$285.90	LEX74COW00	N/A,		
32545	FA873214D0004	CC198769	00	198769	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/13/2018	DoD-AF		Langley	ACC/A3T	\$2,490.58	\$2,490.58	BTO MBP I7/2.8 15TCH 16GB 555 512GB SPGR	N/A,		
32546	FA873214D0004	CC198782	00	198782	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/13/2018	DoD-AF		Langley	ACC/A3T	\$1,974.00	\$1,974.00	Appareo Stratus 2S #1788A ADS-B Receiver	N/A,		
32547	FA873214D0004	CC198797	00	198797	Sterling Computers	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	Tinker AFB		\$4,516.75	\$4,516.75	License Term: July 7th, 2017 ? July 16th, 2018 License Type: Annual Subscription Serial Number S698CFBF9AFO	N/A,		
32548	FA873214D0004	CC198805	00	198805	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	5/11/2018	DoD-AF	AFMC	Edwards AFB		\$1,346.25	\$1,346.25	- P/N EX42905	N/A,		
32549	FA873214D0004	CC198808	00	198808	Sterling Computers	TRUE	5/2/2018	2018	5/2/2018	5/24/2018	DoD-AF	ACC	Beale AFB		\$2,969.70	\$2,969.70	3TB FANTOM G-FORCE3 USB 3.0 W/ 3YR WARRANTY	N/A,		
32550	FA873214D0004	CC198818	00	198818	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	4/23/2018	DoD-AF	AFMC	Eglin AFB		\$947.10	\$947.10	EXT SLIMLINE CD DVD WRITER	N/A,		
32551	FA873214D0004	CC198823	00	198823	Sterling Computers	TRUE	4/24/2018	2018	4/24/2018	5/24/2018	DoD-AF	AFMC	Tinker AFB		\$203.00	\$203.00	3FT ADPT CBL DPT MALE HDMI MALE	N/A,		
32552	FA873214D0004	CC198834	00	198834	Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/10/2018	DoD-AF				\$6,426.00	\$6,426.00	Quick Terrain Modeler Annual Maintenance (7/2/2016-9/14/2016)	N/A,		
32553	FA873214D0004	CC198835	00	198835	Sterling Computers	TRUE	4/2/2018	2018	4/2/2018	5/7/2018	DoD-AF	ACC	Langley AFB		\$737.79	\$737.79	ESS 1YR RNWL BE LIB EXP WIN 1DVC GOVT	N/A,		
32554	FA873214D0004	CC198846	00	198846	Sterling Computers	TRUE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	Hill AFB		\$8,328.60	\$8,328.60	HP FIBRE CHANNEL 8GB QMH2572 ADPT	N/A,		
32555	FA873214D0004	CC198877	00	198877	Sterling Computers	TRUE	3/29/2018	2018	3/29/2018	4/12/2018	DoD-AF	AFMC	Eglin AFB		\$10,338.35	\$10,338.35	3-cell (56Wh) Lithium Ion battery with ExpressCharge?	N/A,		
32556	FA873214D0004	CC198884	00	198884	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/11/2018	DoD-AF		Schriever AFB		\$12,329.61	\$12,329.61	152-5388	N/A,		
32557	FA873214D0004	CC198898	00	198898	Sterling Computers	TRUE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF		Madison		\$1,928.58	\$1,928.58	Z30I 30IN IPS MON SBY	N/A,		
32558	FA873214D0004	CC198917	00	198917	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	5/25/2018	DoD-AF		APO		\$778.31	\$778.31	XBR43X800E 43IN TV 4K AND	N/A,		

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32559	FA873214D0004	CC198919	00	198919	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	5/25/2018	DoD-AF		APO		\$1,105.96	\$1,105.96	XBR55X900E 55IN TV 4K AND	N/A,		
32560	FA873214D0004	CC198920	00	198920	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	5/15/2018	DoD-AF		APO		\$1,545.55	\$1,545.55	XBR65X900E 65IN TV 4K	N/A,		
32561	FA873214D0004	CC198925	00	198925	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/20/2018	DoD-AF	AFMC	Rome AFB		\$6,747.99	\$6,747.99	1T PCIE GIGABIT SVR ADPT CARD	N/A,		
32562	FA873214D0004	CC198929	00	198929	Sterling Computers	TRUE	3/29/2018	2018	3/29/2018	4/27/2018	DoD-AF	AFMC	Wright Patterson AFB		\$3,351.06	\$3,351.06	Dynamic Stability	N/A,		
32563	FA873214D0004	CC198956	00	198956	Sterling Computers	TRUE	4/6/2018	2018	4/6/2018	5/4/2018	DoD-AF		Ellsworth AFB		\$2,030.76	\$2,030.76	2PT USB DVI KVM SWCH W/ DDM FAST SWCH	N/A,		
32564	FA873214D0004	CC198965	00	198965	Sterling Computers	TRUE	4/16/2018	2018	4/16/2018	4/30/2018	DoD-AF	ACC	Langley AFB		\$1,365.06	\$1,365.06	8W8156	N/A,		
32565	FA873214D0004	CC198984	00	198984	Sterling Computers	TRUE	4/6/2018	2018	4/6/2018	4/20/2018	DoD-AF	AFMC	Eglin AFB		\$2,293.96	\$2,293.96	Dell Latitude 7480, XCTO, GSA	N/A,		
32566	FA873214D0004	CC198992	00	198992	Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	6/20/2018	DoD-AF	ACC	Langley AFB		\$2,000.00	\$2,000.00	Shipping	N/A,		
32567	FA873214D0004	CC198997	00	198997	Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/27/2018	DoD-AF	AFMC	Edwards AFB		\$8,870.66	\$8,870.66	DJI INTELLIGENT BATTERY FOR MAVIC PRO	N/A,		
32568	FA873214D0004	CC199019	00	199019	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	4/1/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$3,255.32	\$3,255.32	PGI Accelerator Fortran/C/C++ Server Linux 1 Yr Sub Renewal Period 4/1/18 - 3/31/19	N/A,		
32569	FA873214D0004	CC199039	00	199039	Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	6/8/2018	DoD-AF	AFMC	Tinker AFB		\$356.20	\$356.20	DVI-I to DisplayPort cable	N/A,		
32570	FA873214D0004	CC199062	00	199062	Sterling Computers	TRUE	4/5/2018	2018	4/5/2018	4/26/2018	DoD-AF		Norfolk		\$582.86	\$582.86	Annual Maintenance of Pragma FortressSSH Client Suite 5.0	N/A,		
32571	FA873214D0004	CC199063	00	199063	Sterling Computers	TRUE	5/25/2018	2018	5/25/2018	5/8/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$1,483.39	\$1,483.39	**Optional** ISCA-NG	N/A,		
32572	FA873214D0004	CC199144	00	199144	Sterling Computers	TRUE	4/14/2018	2018	4/14/2018	4/16/2018	DoD-AF	AFMC	Kirtland AFB		\$1,105.56	\$1,105.56	License of Full Monte for Microsoft Project	N/A,		
32573	FA873214D0004	CC199158	00	199158	Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/27/2018	DoD-AF	AFMC	Edwards AFB		\$3,446.14	\$3,446.14	TCMAX 9 SEAT ANNUAL 1 SUPPORT	N/A,		

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32574	FA873214D0004	CC199163	00	199163	Sterling Computers	TRUE	4/19/2018	2018	4/19/2018	5/4/2018	DoD-AF	AFMC	Edwards AFB		\$2,840.91	\$2,840.91	GREMSY T1 COMP. ULTRA LW AERIAL GIMBAL	N/A,		
32575	FA873214D0004	CC199175	00	199175	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	4/30/2018	DoD-AF	AFMC	Hill AFB		\$8,571.06	\$8,571.06	DISCONNECT WIRE CHANNEL	N/A,		
32576	FA873214D0004	CC199177	00	199177	Sterling Computers	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AETC	Sheppard AFB		\$1,319.26	\$1,319.26	65LX341C LCD 19X10 1 RR 1 SIDE HDMI RGB	N/A,		
32577	FA873214D0004	CC199184	00	199184	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/20/2018	DoD-AF	AFMC	Rome AFB		\$4,315.00	\$4,315.00	ping2020i	N/A,		
32578	FA873214D0004	CC199188	00	199188	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	4/27/2018	DoD-AF	AFMC	Rome AFB		\$4,315.00	\$4,315.00	ping2020i	N/A,		
32579	FA873214D0004	CC199197	00	199197	Sterling Computers	TRUE	4/3/2018	2018	4/3/2018	4/27/2018	DoD-AF	AFMC	Edwards AFB		\$3,318.80	\$3,318.80	3ft mini dpt m to dvi m blk	N/A,		
32580	FA873214D0004	CC199215	00	199215	Sterling Computers	TRUE	4/25/2018	2018	4/25/2018	5/18/2018	DoD-AF	AFMC	Hill AFB		\$1,241.34	\$1,241.34	Power Transformers (400 Hz)	N/A,		
32581	FA873214D0004	CC199281	00	199281	Sterling Computers	TRUE	3/27/2018	2018	3/27/2018	4/13/2018	DoD-AF	AFMC	Edwards AFB		\$1,205.89	\$1,205.89	MS811DN LASERPR LV TAA SCHED 70	N/A,		
32582	FA873214D0004	CC199317	00	199317	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF	AFMC	Eglin AFB		\$574.92	\$574.92	11804321	N/A,		
32583	FA873214D0004	CC199334	00	199334	Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	5/1/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$2,490.95	\$2,490.95	ESS 1YR RNWL BE OPT WIN 1SVR PERP GOVT	N/A,		
32584	FA873214D0004	CC199345	00	199345	Sterling Computers	TRUE	4/13/2018	2018	4/13/2018	4/26/2018	DoD-AF	AMC	McGuire AFB		\$2,141.83	\$2,141.83	J8A05A#BGJ	N/A,		
32585	FA873214D0004	CC199349	00	199349	Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/7/2018	DoD-AF	AFMC	Hill AFB		\$2,092.30	\$2,092.30	RES SMD 150K OHM 0.1% 1/8W 0805	N/A,		
32586	FA873214D0004	CC199366	00	199366	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	5/25/2018	DoD-AF	AFMC	Edwards AFB		\$7,491.39	\$7,491.39	Samsung 55" UHD 4K Flat Smart TV	N/A,		
32587	FA873214D0004	CC199390	00	199390	Sterling Computers	TRUE	4/16/2018	2018	4/16/2018	4/30/2018	DoD-AF	AFMC	Edwards AFB		\$21,711.88	\$21,711.88	COR SUP FOR SRX1500-JSE	N/A,		
32588	FA873214D0004	CC199419	00	199419	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	6/8/2018	DoD-AF		APO		\$1,349.55	\$1,349.55	Sterling Services - North Sioux City Warehouse Processing	N/A,		

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32589	FA873214D0004	CC199491	00	199491	Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	ACC	Langley AFB		\$3,983.50	\$3,983.50	N-FXE-SC-02	N/A,		
32590	FA873214D0004	CC199492	00	199492	Sterling Computers	TRUE	4/16/2018	2018	4/16/2018	4/24/2018	DoD-AF	AFMC	Hill AFB		\$670.73	\$670.73	Document Detective License 5-User Pack Includes 1-year maintenance & support Government Pricing, Current Customer License	N/A,		
32591	FA873214D0004	CC199501	00		Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	5/4/2018	DoD-AF		Tyndall AFB	AFCEC CTNT	\$5,142.86	\$5,142.86	LS-DYNA maintenance	N/A,		
32592	FA873214D0004	CC199518	00	199518	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/3/2018	DoD-AF		McChord AFB		\$200.04	\$200.04	Dell E-Port Replicator with USB 3.0	N/A,		
32593	FA873214D0004	CC199529	00	199529	Sterling Computers	TRUE	4/10/2018	2018	4/10/2018	6/8/2018	DoD-AF		APO		\$4,805.46	\$4,805.46	Enable Advanced Networking Option	N/A,		
32594	FA873214D0004	CC199555	00	199555	Sterling Computers	TRUE	4/5/2018	2018	4/5/2018	6/18/2018	DoD-AF	AFMC	Eglin AFB		\$10,339.53	\$10,339.53	UVU-130 : 30 Inch Whip Antenna, Mount, and Bracket	N/A,		
32595	FA873214D0004	CC199565	00	199565	Sterling Computers	TRUE	4/4/2018	2018	4/4/2018	5/2/2018	DoD-AF	AFMC	Eglin AFB		\$1,910.85	\$1,910.85	WR-372-32	N/A,		
32596	FA873214D0004	CC199568	00	199568	Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	5/18/2018	DoD-AF	AFMC	Tinker AFB		\$9,489.83	\$9,489.83	NETSHELTER SX 42U 600MM VENTED SPLIT DOO	N/A,		
32597	FA873214D0004	CC199603	00	199603	Sterling Computers	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFSPC	Los Angeles AFB		\$19,248.50	\$19,248.50	KVM SWCH 0X2X16 G2 CAC	N/A,		
32598	FA873214D0004	CC199607	00	199607	Sterling Computers	TRUE	3/30/2018	2018	3/30/2018	3/30/2018	DoD-AF	AFMC	Wright Patterson AFB		\$6,984.05	\$6,984.05	RW JViews Diagrammer Desktop Deployment Standard Maintenance and Support Start Date:08/31/2017 End Date:08/31/2018 License Number: LIC-201404016104	N/A,		
32599	FA873214D0004	CC199623	00	199623	Sterling Computers	TRUE	4/24/2018	2018	4/24/2018	5/25/2018	DoD-AF	AFMC	Kirtland AFB		\$10,280.90	\$10,280.90	Intermec Full Comprehensive extended service agreement - 3 years	N/A,		
32600	FA873214D0004	CC199626	00	199626	Sterling Computers	TRUE	5/1/2018	2018	5/1/2018	5/15/2018	DoD-AF	AFMC	Hill AFB		\$5,142.87	\$5,142.87	ESI-MCB-4-4000	N/A,		
32601	FA873214D0004	CC199628	00	199628	Sterling Computers	TRUE	4/13/2018	2018	4/13/2018	4/27/2018	DoD-AF	AFMC	Hill AFB		\$801.40	\$801.40	USB BUS SLIM CCID SMARTCARD KYBD SBY	N/A,		
32602	FA873214D0004	CC199680	00	199680	Sterling Computers	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFMC	Wright Patterson AFB		\$6,702.13	\$6,702.13	Quantum DXi6900/DXi6900-S Veeam Integration License	N/A,		

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32603	FA873214D0004	CC199689	00	199689	Sterling Computers	TRUE	4/13/2018	2018	4/13/2018	4/27/2018	DoD-AF	AFMC	Hill AFB		\$342.00	\$342.00	Portable ID1 Contact smart Card Reader	N/A,		
32604	FA873214D0004	CC199692	00	199692	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	5/31/2018	DoD-AF	AFMC	Kirtland AFB		\$2,730.40	\$2,730.40	Milestones Professional 2017 Single User Version	N/A,		
32605	FA873214D0004	CC199710	00	199710	Sterling Computers	TRUE	5/2/2018	2018	5/2/2018	5/31/2018	DoD-AF	AFMC	Wright Patterson AFB		\$6,955.93	\$6,955.93	SOFTWARE + VIVADO NODE LOCK XILINX INC	N/A,		
32606	FA873214D0004	CC199740	00	199740	Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	6/22/2018	DoD-AF	AFMC	Robins AFB		\$20,408.30	\$20,408.30	PCIE 1533 CARD	N/A,		
32607	FA873214D0004	CC199749		199749	Sterling Computers	TRUE	6/28/2018	2018	6/28/2018	7/1/2018	DoD-AF	AFMC	Edwards AFB		\$10,186.09	\$10,186.09	Product Downgrade Fee SolidWorks	N/A,		
32608	FA873214D0004	CC199752	00	199752	Sterling Computers	TRUE	5/14/2018	2018	5/14/2018	7/14/2018	DoD-AF		APO		\$5,977.52	\$5,977.52	Cisco VXME Users	N/A,		
32609	FA873214D0004	CC199773	00	199773	Sterling Computers	TRUE	4/12/2018	2018	4/12/2018	4/26/2018	DoD-AF	AFMC	Hanscom AFB		\$8,534.96	\$8,534.96	NRDK T850 SSD & HDD Support Must-1yr Tintri - SUP-T850-NRDK-1YR Start Date: 09/23/2017 End Date: 09/22/2018 Serial #: 0211-1509-145	N/A,		
32610	FA873214D0004	CC199777	00	199777	Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/25/2018	DoD-AF	AFSPC	Los Angeles AFB		\$3,828.00	\$3,828.00	@RISK 7.51 Professional for Excel - 10 Stand Alone Licenses Customer Information Maintenance Item Annual Maintenance Renewal : April 1, 2018 - March 31, 2019	N/A,		
32611	FA873214D0004	CC199786	00	199786	Sterling Computers	TRUE	5/7/2018	2018	5/7/2018	5/25/2018	DoD-AF	AFMC	Kirtland AFB		\$19,225.65	\$19,225.65	Reinstatement	N/A,		
32612	FA873214D0004	CC199809	00	199809	Sterling Computers	TRUE	4/13/2018	2018	4/13/2018	4/27/2018	DoD-AF	AFMC	Hill AFB		\$290.14	\$290.14	MEDIASTATION BRXL PRTBL BDR	N/A,		
32613	FA873214D0004	CC199870	00	199870	Sterling Computers	TRUE	4/16/2018	2018	4/16/2018	4/30/2018	DoD-AF	AFMC	Rome AFB		\$2,730.00	\$2,730.00	700PEEPL	N/A,		
32614	FA873214D0004	CC199879	00	199879	Sterling Computers	TRUE	4/5/2018	2018	4/5/2018	4/19/2018	DoD-AF	AFMC	Eglin AFB		\$4,250.00	\$4,250.00	12U Ucoustic 7250 economy wallmount soundproof rack.	N/A,		
32615	FA873214D0004	CC199902		199902	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/27/2018	DoD-AF	AFMC	Kirtland AFB		\$15,281.60	\$15,281.60	VIVADO DESIGN SUITE: DESIGN EDITION (INCLUDES ISE EMBEDDED E	N/A,		

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32616	FA873214D0004	CC199980	00	199980	Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	5/7/2018	DoD-AF	AFMC	Robins AFB		\$2,000.00	\$2,000.00	Power Cord, North America	N/A,		
32617	FA873214D0004	CC200046	00	200046	Sterling Computers	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	AFMC	Tinker AFB		\$1,500.00	\$1,500.00	SW Key 6th CPU Digit	N/A,		
32618	FA873214D0004	CC200057	00	200057	Sterling Computers	TRUE	4/17/2018	2018	4/17/2018	5/1/2018	DoD-AF	AFMC	Eglin AFB		\$4,065.20	\$4,065.20	8-port RS-232/422/485 rackmount device server, 100-240 VAC power input	N/A,		
32619	FA873214D0004	CC200064	00	200064	Sterling Computers	TRUE	4/6/2018	2018	4/6/2018	4/27/2018	DoD-AF	AFMC	Edwards AFB		\$4,718.00	\$4,718.00	WD5000AZLX	N/A,		
32620	FA873214D0004	CC200071	00	200071	Sterling Computers	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	Tinker AFB		\$114.34	\$114.34	USB TO RS232 ADPT BLK USB A TO DB25M W/	N/A,		
32621	FA873214D0004	CC200075	00	200075	Sterling Computers	TRUE	4/6/2018	2018	4/6/2018	5/6/2018	DoD-AF		Whiteman AFB		\$3,348.67	\$3,348.67	CATALYST 2960-X 48 GIGE POE 370W 2X10G	N/A,		
32622	FA873214D0004	CC200080		200080	Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	5/15/2018	DoD-AF	AFMC	Hill AFB		\$187.10	\$187.10	X-Win32 Maintenance (One Year)	N/A,		
32623	FA873214D0004	CC200131	00	200131	Sterling Computers	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF		Charleston		\$880.00	\$880.00	POWER STRIP 10 NEMA 5-15R OUTLETS 15-AMP	N/A,		
32624	FA873214D0004	CC200232	00	200232	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/18/2018	DoD-AF		Schriever AFB		\$3,175.60	\$3,175.60	QB65H 65IN LCD DISP 38X21 COMMERCIAL TAA	N/A,		
32625	FA873214D0004	CC200290	00	200290	Sterling Computers	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	AFMC	Wright Patterson AFB		\$2,500.00	\$2,500.00	P3225-LV MKII 1080P DOME y	N/A,		
32626	FA873214D0004	CC200292	00	200292	Sterling Computers	TRUE	4/16/2018	2018	4/16/2018	5/11/2018	DoD-AF	AFMC	Tinker AFB		\$3,304.20	\$3,304.20	2MP 1080p HD Professional Security Camera with Bracket and Wide Dynamic Range	N/A,		
32627	FA873214D0004	CC200308	00	200308	Sterling Computers	TRUE	4/25/2018	2018	4/25/2018	4/23/2018	DoD-AF	AFMC	Wright Patterson AFB		\$550.00	\$550.00	FINEREADER 14 STANDARD FULL VERSION GOVT ESD. FineReader 14 is an all-in-one PDF/OCR software application, it supports business professionals in coping with a variety of daily tasks when working with scanned paper documents and PDFs.	N/A,		
32628	FA873214D0004	CC200356	00	200356	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	4/27/2018	DoD-AF	AFMC	Hanscom AFB		\$15,832.26	\$15,832.26	Network Security Premium Support + Maintenance, 1 Units, Tech Support, 4 Months, Renewal	N/A,		

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32629	FA873214D0004	CC200394	00	200394	Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	7/8/2018	DoD-AF		APO		\$15,422.45	\$15,422.45	Wall anchor kit	N/A,		
32630	FA873214D0004	CC200439	00	200439	Sterling Computers	TRUE	4/18/2018	2018	4/18/2018	5/3/2018	DoD-AF	AFMC	Eglin AFB		\$24,321.45	\$24,321.45	110V FUSER KIT FOR LASERJET	N/A,		
32631	FA873214D0004	CC200477	00	200477	Sterling Computers	TRUE	5/10/2018	2018	5/10/2018	5/31/2018	DoD-AF	USAF	USAF Academy		\$9,076.08	\$9,076.08	4647296	N/A,		
32632	FA873214D0004	CC200480		200480	Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	7/4/2018	DoD-AF	AETC	Sheppard AFB		\$806.25	\$806.25	25FT HDMI CABLE -- --	N/A,		
32633	FA873214D0004	CC200507	00	200507	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	6/7/2018	DoD-AF	AFMC	Hill AFB		\$545.46	\$545.46	X-Win32 (Node-Locked, Perpetual)	N/A,		
32634	FA873214D0004	CC200508	00	200508	Sterling Computers	TRUE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	Hill AFB		\$964.42	\$964.42	Tableau T35u USB 3.0 Forensic SATA/IDE Bridge Kit	N/A,		
32635	FA873214D0004	CC200509		200509	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/9/2018	DoD-AF	AFMC	Hill AFB		\$7,944.82	\$7,944.82	PXle-1082, 8-Slot 3U PXI Express Chassis Standard Delivery time: 12 - 20 business days ARO. Country of Origin: Malaysia Service details for this product: Standard Repair Coverage Duration: 5 Year(s)	N/A,		
32636	FA873214D0004	CC200526	00	200526	Sterling Computers	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF	AFMC	Tinker AFB		\$2,413.52	\$2,413.52	6FT CBL 2 DPT 1 USB 1 AUD	N/A,		
32637	FA873214D0004	CC200552	00	200552	Sterling Computers	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF		Whiteman AFB		\$2,843.50	\$2,843.50	CHARGER, SINGLE-UNIT, IMPRES 2, 3A,	N/A,		
32638	FA873214D0004	CC200560	00	200560	Sterling Computers	TRUE	5/11/2018	2018	5/11/2018	5/25/2018	DoD-AF		Fort Belvoir		\$13,563.71	\$13,563.71	Remedy Service Optimization - User License - ESO QTY 93 24-MAY-2018 to 23-MAY-2019	N/A,		
32639	FA873214D0004	CC200573	00	200573	Sterling Computers	TRUE	4/24/2018	2018	4/24/2018	5/17/2018	DoD-AF	AFMC	Tinker AFB		\$478.13	\$478.13	Viewmate deluxe software 5-user network license; server lock - no dongle	N/A,		
32640	FA873214D0004	CC200587	00	200587	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	6/15/2018	DoD-AF	AFMC	Edwards AFB		\$6,902.25	\$6,902.25	390-TN Toner Cartridge	N/A,		
32641	FA873214D0004	CC200599	00	200599	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/11/2018	DoD-AF	AFSPC	Peterson AFB		\$1,337.01	\$1,337.01	SN1100Q 16GB 2P FC HBA	N/A,		

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32642	FA873214D0004	CC200613	00	200613	Sterling Computers	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFMC	Edwards AFB		\$2,440.34	\$2,440.34	Document Detective License 5-User Pack Includes 1-year maintenance & support Government Pricing, Current Customer License	N/A,		
32643	FA873214D0004	CC200627		200627	Sterling Computers	TRUE	6/11/2018	2018	6/11/2018	7/3/2018	DoD-AF	AFSPC	Buckley AFB		\$379.80	\$379.80	GOVT MLANG ROXIO SECURE BURN 4 ENTERPRISE LIC5-50U that includes part LCRBEMNT1GOV1 GOVT 1YR MNT ROXIO SECURE BURN ENT 5-50U	N/A,		
32644	FA873214D0004	CC200631	00	200631	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/25/2018	DoD-AF	AFSPC	Peterson AFB		\$14,171.59	\$14,171.59	CATALYST 3750X AND 3850 STACK PWR CBL 30	N/A,		
32645	FA873214D0004	CC200644	00	200644	Sterling Computers	TRUE	5/3/2018	2018	5/3/2018	7/3/2018	DoD-AF	NGB	Des Moines		\$1,388.45	\$1,388.45	SG350X-24MP 24PT GIGABIT POE STK SWCH	N/A,		
32646	FA873214D0004	CC200666	00	200666	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/13/2018	DoD-AF		Eglin AFB	782 TS RNW	\$13,788.52	\$13,788.52	86in diagonal, UHD, D-LED backlight, 500 nit brightness, 24x7 reliability, MediaPlex Plus Processing, speakers, OPS slot, landscape and portrait, ERO with Gorilla Glass, 32 pt IR touch	N/A,		
32647	FA873214D0004	CC200720	00	200720	Sterling Computers	TRUE	4/25/2018	2018	4/25/2018	5/24/2018	DoD-AF	AFMC	Eglin AFB		\$820.00	\$820.00	B5L24-67901	N/A,		
32648	FA873214D0004	CC200721	00	200721	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF	AFMC	Kirtland AFB		\$523.59	\$523.59	TS POLYCOM SOUNDSTATION2 CONFER PHONE	N/A,		
32649	FA873214D0004	CC200733	00	200733	Sterling Computers	TRUE	5/21/2018	2018	5/21/2018	6/21/2018	DoD-AF	AFGSC	Barksdale AFB		\$968.35	\$968.35	Spare Cisco 8831 Display Control Unit (DCU)	N/A,		
32650	FA873214D0004	CC200745	00	200745	Sterling Computers	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF		Minot		\$5,362.02	\$5,362.02	NVIDIA QUADRO K1200 DISP PT LP 4GB 4MDP	N/A,		
32651	FA873214D0004	CC200747	00	200747	Sterling Computers	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF	AFMC	Tinker AFB		\$11,551.65	\$11,551.65	Clear Resin Cartridge (GPCL04)	N/A,		
32652	FA873214D0004	CC200766	00	200766	Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	6/4/2018	DoD-AF		APO		\$1,457.95	\$1,457.95	OFFICEJET 200 MOBILE PR 20PPM COMMERCIAL	N/A,		
32653	FA873214D0004	CC200768	00	200768	Sterling Computers	TRUE	4/18/2018	2018	4/18/2018	5/1/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$5,146.29	\$5,146.29	MATLAB - NEW - with First Year of Mathworks Software Maintenance	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
32654	FA873214D0004	CC200788	00	200788	Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	6/22/2018	DoD-AF	AFMC	Wright Patterson AFB		\$20,851.06	\$20,851.06	Library Development Wizard (multi-user site license) - Floating - Subscription (includes maintenance)	N/A,		
32655	FA873214D0004	CC200789		200789	Sterling Computers	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	San Antonio		\$24,995.00	\$24,995.00	1 Year subscription, including Silver Support SLA =	N/A,		
32656	FA873214D0004	CC200813	00	200813	Sterling Computers	TRUE	5/25/2018	2018	5/25/2018	6/25/2018	DoD-AF	AFMC	Tinker AFB		\$1,813.47	\$1,813.47	Dell Limited Hardware Warranty Plus Service	N/A,		
32657	FA873214D0004	CC200827	00	200827	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	5/31/2018	DoD-AF	AFMC	Kirtland AFB		\$5,908.32	\$5,908.32	Splunk Enterprise - Enterprise Support Renewal	N/A,		
32658	FA873214D0004	CC200833	00	200833	Sterling Computers	TRUE	4/13/2018	2018	4/13/2018	7/13/2018	DoD-AF	AFMC	Edwards AFB		\$15,941.94	\$15,941.94	(LCDR8U19-09) SiriusView 8U Rack SAMSUNG 19 inch LCD Widescreen Quad Monitor, TAA Compliant	N/A,		
32659	FA873214D0004	CC200871	00	200871	Sterling Computers	TRUE	5/10/2018	2018	5/10/2018	6/12/2018	DoD-AF	AFMC	Kirtland AFB		\$300.00	\$300.00	DUAL RADIO 802.11AC AP W/ POE FCC	N/A,		
32660	FA873214D0004	CC200891	00	200891	Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	6/22/2018	DoD-AF	AFMC	Tinker AFB		\$1,285.03	\$1,285.03	Thermal transfer Printer (300 dpi, 8 ips, 4.16" print width, Bi-Directional)	N/A,		
32661	FA873214D0004	CC200899	00	200899	Sterling Computers	TRUE	5/10/2018	2018	5/10/2018	7/10/2018	DoD-AF		APO		\$13,245.75	\$13,245.75	Shipping	N/A,		
32662	FA873214D0004	CC200924	00	200924	Sterling Computers	TRUE	4/20/2018	2018	4/20/2018	5/4/2018	DoD-AF	AFMC	Hanscom AFB		\$9,417.76	\$9,417.76	Intel Core i5 Processor Kabylake Label	N/A,		
32663	FA873214D0004	CC200928	00	200928	Sterling Computers	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	Tinker AFB		\$326.25	\$326.25	FIBER TO ETH MEDIA CONVRT RJ45 TO SC 2 K	N/A,		
32664	FA873214D0004	CC200943	00	200943	Sterling Computers	TRUE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$24,999.72	\$24,999.72	Quantum StorNext AEL6000 Archive, Capacity Upgrade Per 100 Slots, Next Business Day Gold Support Plan (7x24xNBD CRU), Uplift, annual, zone 1	N/A,		
32665	FA873214D0004	CC200949	00	200949	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	5/31/2018	DoD-AF		Davis Monthan AFB		\$9,189.19	\$9,189.19	1221369	N/A,		
32666	FA873214D0004	CC200972	00	200972	Sterling Computers	TRUE	5/3/2018	2018	5/3/2018	6/22/2018	DoD-AF	AFMC	Hill AFB		\$4,961.70	\$4,961.70	80"full Color Professional LCD Display monitor 24/7	N/A,		
32667	FA873214D0004	CC201035	00	201035	Sterling Computers	TRUE	5/25/2018	2018	5/25/2018	6/28/2018	DoD-AF	AFMC	Hill AFB		\$1,076.39	\$1,076.39	TAU ANALOG 3 pieces with tooling	N/A,		

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32668	FA873214D0004	CC201076		201076	Sterling Computers	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	Tinker AFB		\$3,907.61	\$3,907.61	VIVADO DESIGN SUITE: DESIGN EDITION (INCLUDES ISE EMBEDDED E	N/A,		
32669	FA873214D0004	CC201083	00	201083	Sterling Computers	TRUE	5/11/2018	2018	5/11/2018	5/31/2018	DoD-AF		Davis Monthan AFB		\$7,609.42	\$7,609.42	USB SMART CARD READER (ROM)	N/A,		
32670	FA873214D0004	CC201090	00	201090	Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/13/2018	DoD-AF		Little Rock		\$13,676.60	\$13,676.60	SMARTCAST ESERIES 80IN HOME THEATER DISP	N/A,		
32671	FA873214D0004	CC201091	00	201091	Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	4/30/2018	DoD-AF	AFMC	Hill AFB		\$13,341.11	\$13,341.11	@GA-MA-MIP-IR-INT-PRM-L	N/A,		
32672	FA873214D0004	CC201114	00	201114	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	5/30/2018	DoD-AF	PACAF	Hickam AFB		\$1,616.30	\$1,616.30	weBoost Connect 4G-X Kit	N/A,		
32673	FA873214D0004	CC201119	00	201119	Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	7/10/2018	DoD-AF		APO		\$1,121.67	\$1,121.67	Sterling Shipping and Delivery	N/A,		
32674	FA873214D0004	CC201132	00	201132	Sterling Computers	TRUE	4/23/2018	2018	4/23/2018	6/22/2018	DoD-AF		TERRE HAUTE		\$130.00	\$130.00	NON-LOCKING WM KIT FOR 7900 SERIES	N/A,		
32675	FA873214D0004	CC201137	00	201137	Sterling Computers	TRUE	5/4/2018	2018	5/4/2018	5/24/2018	DoD-AF	AFMC	Kirtland AFB		\$942.86	\$942.86	Samsung/UN58MU6100F - Black 58"LED Flat ULTRA HDTV,3840x2160,4k Color Drive,Smart TV w/WiFi,3-HDMI	N/A,		
32676	FA873214D0004	CC201140	00	201140	Sterling Computers	TRUE	5/21/2018	2018	5/21/2018	5/28/2018	DoD-AF	AFMC	Kirtland AFB		\$8,786.33	\$8,786.33	Symbolic Math Toolbox	N/A,		
32677	FA873214D0004	CC201153	00	201153	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF	AFMC	Eglin AFB		\$588.00	\$588.00	OUT OF MNT UDT UT10000 UPG LIC W/ 1YR MN	N/A,		
32678	FA873214D0004	CC201156	00	201156	Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	Hill AFB		\$2,478.10	\$2,478.10	Thrustmaster A10 warthog flightstick	N/A,		
32679	FA873214D0004	CC201166	00	201166	Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	5/22/2018	DoD-AF	AFSOC	Hurlburt Field AFB		\$2,695.68	\$2,695.68	TechSmith Camtasia-9 Electronic 10-14 Multi Users Government	N/A,		
32680	FA873214D0004	CC201211	00	202118	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/22/2018	DoD-AF		Warner Robins		\$12,016.44	\$12,016.44	ENVI+IDL Maint. Renewal current expiration date (4/30/2017)	N/A,		
32681	FA873214D0004	CC201222	00	201222	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF	AFMC	Kirtland AFB		\$2,465.65	\$2,465.65	PE248093	N/A,		
32682	FA873214D0004	CC201227	00	201227	Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/25/2018	DoD-AF	AFMC	Wright Patterson AFB		\$8,940.00	\$8,940.00	10FT CBL 2-IN-1 DVI M/M USB A/B KVM	N/A,		

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32683	FA873214D0004	CC201234	00		Sterling Computers	TRUE	5/2/2018	2018	5/2/2018	5/30/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$14,808.08	\$14,808.08	SIMS Multi-User Module Upgrade Subscription Service (1-year of automatic upgrades, as they become available, per simultaneous SIMS database user)	N/A,		
32684	FA873214D0004	CC201257	00	201257	Sterling Computers	TRUE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFSPC	Peterson AFB		\$1,427.25	\$1,427.25	J41A35201H05D	N/A,		
32685	FA873214D0004	CC201275	00	201275	Sterling Computers	TRUE	5/1/2018	2018	5/1/2018	6/1/2018	DoD-AF		Mansfield		\$229.62	\$229.62	HP C9380A GENUINE 72 BLK GRAY PHOTO PRIN	N/A,		
32686	FA873214D0004	CC201407	00	201407	Sterling Computers	TRUE	4/30/2018	2018	4/30/2018	5/18/2018	DoD-AF	AFMC	Kirtland AFB		\$414.28	\$414.28	XM5208A (Ash)	N/A,		
32687	FA873214D0004	CC201412	00	201412	Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/25/2018	DoD-AF	AFMC	Edwards AFB		\$23,399.19	\$23,399.19	IOC004	N/A,		
32688	FA873214D0004	CC201415	00	201415	Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/11/2018	DoD-AF	AFMC	Edwards AFB		\$22,889.62	\$22,889.62	L0 English Manual	N/A,		
32689	FA873214D0004	CC201418	00	201418	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF		Davis Monthan AFB		\$3,329.25	\$3,329.25	LG 43MU79-B - LED monitor - 43" (42.51" viewable) - 3840 x 2160 4K - IPS - 350 cd/m² - 1000:1 - 8 ms - 4xHDMI, DisplayPort, USB-C - speakers - matte black	N/A,		
32690	FA873214D0004	CC201460	00	201460	Sterling Computers	TRUE	5/10/2018	2018	5/10/2018	6/13/2018	DoD-AF	AFMC	Arnold AFB		\$1,580.00	\$1,580.00	PX747-4K PROJ 3500LUM 38X21 DLP	N/A,		
32691	FA873214D0004	CC201497		201497	Sterling Computers	TRUE	6/27/2018	2018	6/27/2018	7/26/2018	DoD-AF	AFMC	Hanscom AFB		\$8,080.00	\$8,080.00	Quick Terrain Modeler Version 8 - Node Lock License - (License is Permanently Locked to a Specific, Individual CPU - No Hardware Dongle)- User must choose either 32-bit or 64-bit version	N/A,		
32692	FA873214D0004	CC201521	00	201521	Sterling Computers	TRUE	5/21/2018	2018	5/21/2018	5/18/2018	DoD-AF	AFMC	Eglin AFB		\$2,157.84	\$2,157.84	SQL Diagnostic Manager - Year 1 RM; Renewal	N/A,		
32693	FA873214D0004	CC201567	00	201567	Sterling Computers	TRUE	5/10/2018	2018	5/10/2018	6/7/2018	DoD-AF	USAFA	USAF Academy		\$7,881.40	\$7,881.40	HPE 2U SFF Easy Install Rail Kit	N/A,		
32694	FA873214D0004	CC201568	00	201568	Sterling Computers	TRUE	4/30/2018	2018	4/30/2018	7/30/2018	DoD-AF		TERRE HAUTE		\$2,110.66	\$2,110.66	Shipping	N/A,		

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32695	FA873214D0004	CC201582	00	201582	Sterling Computers	TRUE	5/1/2018	2018	5/1/2018	5/15/2018	DoD-AF	AFMC	Edwards AFB		\$282.14	\$282.14	GLOBAL SILICON ELECTORNICS, INC. : 2TB USB 3.0 EXTERNAL HARD DRIVE	N/A,		
32696	FA873214D0004	CC201598	00	201598	Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	6/8/2018	DoD-AF	AFMC	Wright Patterson AFB		\$1,661.18	\$1,661.18	ORION IMAGES W B-2642 UNIVERSAL LOW PROFILE WALL MOUNT FITS 26" TO 42" 10 DEGREE ADJUSTABLE	N/A,		
32697	FA873214D0004	CC201619		201619	Sterling Computers	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	San Antonio		\$7,005.45	\$7,005.45	Eagle Safe Set TSG approved analog telephone	N/A,		
32698	FA873214D0004	CC201685	00	201685	Sterling Computers	TRUE	5/11/2018	2018	5/11/2018	7/11/2018	DoD-AF		APO		\$852.39	\$852.39	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32699	FA873214D0004	CC201691	00	201691	Sterling Computers	TRUE	4/27/2018	2018	4/27/2018	5/25/2018	DoD-AF		Mansfield		\$187.10	\$187.10	008R13061	N/A,		
32700	FA873214D0004	CC201692	00	201692	Sterling Computers	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF		Wright-Patterson AFB		\$1,439.98	\$1,439.98	EXCEED 3D LICS 1-4U	N/A,		
32701	FA873214D0004	CC201693	00	201693	Sterling Computers	TRUE	5/7/2018	2018	5/7/2018	7/6/2018	DoD-AF		APO		\$4,745.76	\$4,745.76	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32702	FA873214D0004	CC201712		201712	Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	6/25/2018	DoD-AF		APO		\$10,873.12	\$10,873.12	LOLIC - GSA	N/A,		
32703	FA873214D0004	CC201715	00	201715	Sterling Computers	TRUE	4/30/2018	2018	4/30/2018	5/25/2018	DoD-AF	AFMC	Hill AFB		\$9,469.28	\$9,469.28	SOLIDWORKS Premium License	N/A,		
32704	FA873214D0004	CC201720	00	201720	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	5/31/2018	DoD-AF	AFMC	Edwards AFB		\$7,111.54	\$7,111.54	Signal Advanced Module	N/A,		
32705	FA873214D0004	CC201725	00	201725	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	5/29/2018	DoD-AF		Hurlburt Field		\$16,520.70	\$16,520.70	HC1 2D MOBILE COMPUTER W/ QWERTY	N/A,		
32706	FA873214D0004	CC201770		201770	Sterling Computers	TRUE	6/1/2018	2018	6/1/2018	6/8/2018	DoD-AF		Linthicum		\$10,560.00	\$10,560.00	Authentic8 Silo 2.x (Premium Maintenance)** TRUSTED PRODUCT **	N/A,		
32707	FA873214D0004	CC201842		201842	Sterling Computers	TRUE	6/4/2018	2018	6/4/2018	7/4/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,720.22	\$1,720.22	CLJ CP5225DN 20PPM ETH DUPLX COL	N/A,		
32708	FA873214D0004	CC201843	00	201843	Sterling Computers	TRUE	5/9/2018	2018	5/9/2018	5/23/2018	DoD-AF	AFMC	Eglin AFB		\$270.00	\$270.00	51513-H-024	N/A,		
32709	FA873214D0004	CC201869	00	201869	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF		CREECH AFB		\$3,508.86	\$3,508.86	MATLAB - NEW - with First Year of Mathworks Software Maintenance	N/A,		

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32710	FA873214D0004	CC201886	00	201886	Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/24/2018	DoD-AF	AF INSTALLATION CONTRACTING AGENCY	WPAFB		\$591.60	\$591.60	1TB EXPANSION USB 3.0 PORTABLE DRIVE	N/A,		
32711	FA873214D0004	CC201974	00	201974	Sterling Computers	TRUE	5/4/2018	2018	5/4/2018	6/4/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$12,444.57	\$12,444.57	One year maintenance and support for NovoVerus (250000 pages/month) Novodynamics, Inc. - 001-00250-000-1-04-00 Start Date: 06/27/2018 End Date: 06/26/2019	N/A,		
32712	FA873214D0004	CC201993	00	201993	Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	7/27/2018	DoD-AF	ACC	Omaha		\$7,091.64	\$7,091.64	20 Drawer Cabinet to accommodate any rugged Laptop/Notebook computer	N/A,		
32713	FA873214D0004	CC202012	00	202012	Sterling Computers	TRUE	5/14/2018	2018	5/14/2018	6/14/2018	DoD-AF	AFMC	Tinker AFB		\$667.09	\$667.09	49IN FHD TV HDMI RS232 USB SPKSTND CREST	N/A,		
32714	FA873214D0004	CC202016	00	202016	Sterling Computers	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	ACC	Omaha		\$2,953.75	\$2,953.75	CN70GQ6KN00G1E10	N/A,		
32715	FA873214D0004	CC202022	00	202022	Sterling Computers	TRUE	5/1/2018	2018	5/1/2018	5/22/2018	DoD-AF		Lackland AFB		\$898.38	\$898.38	Scoter Beyond Compare 4 Professional Edition Upgrade from Beyond Compare 3 Professional Edition	N/A,		
32716	FA873214D0004	CC202031	00	202031	Sterling Computers	TRUE	5/4/2018	2018	5/4/2018	5/24/2018	DoD-AF	AFMC	Edwards AFB		\$442.38	\$442.38	WLS N300 AP W/ POE	N/A,		
32717	FA873214D0004	CC202077	00	202077	Sterling Computers	TRUE	5/18/2018	2018	5/18/2018	6/1/2018	DoD-AF	ACC	Tyndall AFB		\$4,300.00	\$4,300.00	GLSUPDTP-S	N/A,		
32718	FA873214D0004	CC202078		202078	Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	6/19/2018	DoD-AF	AFMC	Hill AFB		\$15,833.45	\$15,833.45	LabVIEW Standard Service ProgramInactive > 60 Days, 1 Yr Renewal of LABVIEW PROFESSIONAL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH See Single Seat License Info Page for Details Contact Customer Service for Availability	N/A,		
32719	FA873214D0004	CC2021	00	202118	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/22/2018	DoD-AF	AFMC	Robins AFB	Unknown	\$12,016.44	\$12,016.44		Unknown,		
32720	FA873214D0004	CC202118		202118	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/22/2018	DoD-AF		Warner Robins		\$12,016.44	\$12,016.44	ENVI+IDL Maint. Renewal current expiration date (4/30/2017)	N/A,		

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32721	FA873214D0004	CC202141		202141	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/12/2018	DoD-AF	AFMC	Kirtland AFB		\$8,669.65	\$8,669.65	24PT 1 GBE SWCH POE+ BDL INC 4X10G SFP+	N/A,		
32722	FA873214D0004	CC202161		202161	Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	7/19/2018	DoD-AF	AFMC	Hill AFB		\$891.90	\$891.90	D38999/33Z15R	N/A,		
32723	FA873214D0004	CC202216	00	202216	Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	6/5/2018	DoD-AF	AFMC	Eglin AFB		\$4,695.57	\$4,695.57	HP - MFP stand with cabinet - for PageWide Enterprise Color MFP 586, PageWide En	N/A,		
32724	FA873214D0004	CC202236	00	202236	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	6/15/2018	DoD-AF	AFMC	Tinker AFB		\$163.55	\$163.55	4FT 90 DEGREE SYNC CHARGE CBL 2.4A LTG	N/A,		
32725	FA873214D0004	CC202255	00	202255	Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	5/29/2018	DoD-AF	AFMC	Kirtland AFB		\$5,295.93	\$5,295.93	MATLAB - NEW - with First Year of Mathworks Software Maintenance	N/A,		
32726	FA873214D0004	CC202260	00	202260	Sterling Computers	TRUE	5/23/2018	2018	5/23/2018	6/6/2018	DoD-AF	AFMC	Eglin AFB		\$20,604.48	\$20,604.48	2 x Intel Xeon Gold 6138 Processor 20-core 2.00GHz 27.50MB Cache (125W)	N/A,		
32727	FA873214D0004	CC202306		202306	Sterling Computers	TRUE	6/8/2018	2018	6/8/2018	7/9/2018	DoD-AF	AFMC	Eglin AFB		\$18,218.88	\$18,218.88	0810444	N/A,		
32728	FA873214D0004	CC202310	00	202310	Sterling Computers	TRUE	5/14/2018	2018	5/14/2018	6/13/2018	DoD-AF		Fort Belvoir		\$1,689.00	\$1,689.00	1000BASE-T SFP TAA COMPLIANT	N/A,		
32729	FA873214D0004	CC202321	00	202321	Sterling Computers	TRUE	5/16/2018	2018	5/16/2018	5/25/2018	DoD-AF	AFMC	Hill AFB		\$13,859.54	\$13,859.54	PixEdit vs 8 yearly subscription	N/A,		
32730	FA873214D0004	CC202322		202322	Sterling Computers	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AFMC	Hill AFB		\$8,162.84	\$8,162.84	Autodesk Product Design Suite Ultimate Government Maintenance Plan (1 year) (Renewal) PoP: 1/2/2018 through 1/1/2019	N/A,		
32731	FA873214D0004	CC202330		202330	Sterling Computers	TRUE	6/18/2018	2018	6/18/2018	7/2/2018	DoD-AF	ACC	Holloman AFB		\$3,443.74	\$3,443.74	DB55E 55IN LED LCD 19X10 DVI HDMI USB	N/A,		
32732	FA873214D0004	CC202349	00	202349	Sterling Computers	TRUE	5/10/2018	2018	5/10/2018	6/25/2018	DoD-AF	AFMC	Arnold AFB		\$3,108.00	\$3,108.00	ARUBA AP-225 FIPS TAA DUAL 3X3:3 11AC AP	N/A,		
32733	FA873214D0004	CC202357	00	202357	Sterling Computers	TRUE	5/23/2018	2018	5/23/2018	6/8/2018	DoD-AF	AFMC	Edwards AFB		\$18,322.98	\$18,322.98	SURFACE HUB 55IN EN US 1 LIC BDL	N/A,		
32734	FA873214D0004	CC202360	00	202360	Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/7/2018	DoD-AF	AFMC	Edwards AFB		\$5,719.65	\$5,719.65	AV4PRO-DVI-TRIPLE-US	N/A,		
32735	FA873214D0004	CC202364	00	202364	Sterling Computers	TRUE	5/10/2018	2018	5/10/2018	5/24/2018	DoD-AF		Warner Robins		\$24,000.00	\$24,000.00	F5-BIG-DNS-I2800	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
32736	FA873214D0004	CC202398	00	202398	Sterling Computers	TRUE	5/8/2018	2018	5/8/2018	6/8/2018	DoD-AF	USAFA	USAF Academy		\$5,554.79	\$5,554.79	CATALYST 3850 12PT GE SFP IP BASE	N/A,		
32737	FA873214D0004	CC202406	00	202406	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/20/2018	DoD-AF		David Monthan AFB		\$14,125.65	\$14,125.65	ARUBA AP-225 DUAL 3X3:3 802.11AC AP	N/A,		
32738	FA873214D0004	CC202446	00	202446	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF	AFMC	Rome AFB		\$1,500.00	\$1,500.00	SAMSUNG GALAXY TAB E - TABLET - ANDROID 5.1.1 (LOLLIPOP) - 16 GB - 9.6" - 4G - VERIZON	N/A,		
32739	FA873214D0004	CC202452	00	202452	Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/29/2018	DoD-AF	ACC	Nellis AFB		\$13,256.40	\$13,256.40	TSG Class A Approved Cisco 8841 Fiber VOIP phone. Supports Session Initiation	N/A,		
32740	FA873214D0004	CC202469	00	202469	Sterling Computers	TRUE	5/18/2018	2018	5/18/2018	5/31/2018	DoD-AF	ACC	Nellis AFB		\$419.98	\$419.98	GALAXY TAB S2 8.0 BLK	N/A,		
32741	FA873214D0004	CC202476		202476	Sterling Computers	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF		Dyess AFB		\$7,846.94	\$7,846.94	350W AC PWR SUP FRONT TO BACK AIRFLOW FOR EX4300	N/A,		
32742	FA873214D0004	CC202477		202477	Sterling Computers	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF		Dyess AFB		\$10,684.24	\$10,684.24	Dell Precision Tower 5810 425W TPM Chassis, BW	N/A,		
32743	FA873214D0004	CC202478	00	202478	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF		Grissom AFB		\$159.39	\$159.39	WLS PRESENTER W/ LASER POINTER USB	N/A,		
32744	FA873214D0004	CC202480		202480	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF		Norfolk		\$6,795.15	\$6,795.15	SMARTUPS X 3000VA OL RM TWR LCD 100 127V	N/A,		
32745	FA873214D0004	CC202491	00	202491	Sterling Computers	TRUE	5/29/2018	2018	5/29/2018	7/24/2018	DoD-AF		Wright-Patterson AFB	AFRL/RVOD	\$4,320.45	\$4,320.45	Shipping	N/A,		
32746	FA873214D0004	CC202511		202511	Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	6/12/2018	DoD-AF	AFMC	Hill AFB		\$3,158.94	\$3,158.94	AutoCAD - including specialized toolsets AD Government New Single-user ELD Annual Subscription ESI Submitted Pricing Includes access to AutoCAD Electrical	N/A,		
32747	FA873214D0004	CC202534		202534	Sterling Computers	TRUE	6/18/2018	2018	6/18/2018	7/2/2018	DoD-AF	AFMC	Hill AFB		\$2,207.25	\$2,207.25	TF452-19Z-45T-05	N/A,		
32748	FA873214D0004	CC202537		202537	Sterling Computers	TRUE	6/15/2018	2018	6/15/2018	12/18/2018	DoD-AF	AFMC	Hill AFB		\$1,162.50	\$1,162.50	TWAD127M125CBEZ0700	N/A,		

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32749	FA873214D0004	CC202559	00	202559	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	6/17/2018	DoD-AF		Wright-Patterson AFB	NASIC/SCXA	\$4,255.32	\$4,255.32	Agile VLAN/HAIBE Software Feature - Software enhancement that provides support for simultaneous HAIBE Ethernet/IP and VLAN 802Q traffic.	N/A,		
32750	FA873214D0004	CC202607	00	202607	Sterling Computers	TRUE	5/14/2018	2018	5/14/2018	6/14/2018	DoD-AF		Grissom AFB		\$157.75	\$157.75	25FT PHONE HANDSET CORD RJ11 BLK	N/A,		
32751	FA873214D0004	CC202618	00	202618	Sterling Computers	TRUE	5/15/2018	2018	5/15/2018	5/30/2018	DoD-AF	AFMC	Edwards AFB		\$1,137.80	\$1,137.80	Development Software SUPPORT EXTENSTION FOR PK51 LC Serial# 47QBV-P7ABR-J6QQ9 Serial# LSX59-4TM73-8FRIE (Expire 4/30/17)	N/A,		
32752	FA873214D0004	CC202676	00	202676	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF	AFMC	Kirtland AFB		\$1,909.08	\$1,909.08	ARTICULTING WM FOR 39-90IN	N/A,		
32753	FA873214D0004	CC202680	00	202680	Sterling Computers	TRUE	5/18/2018	2018	5/18/2018	6/18/2018	DoD-AF		Dyess AFB		\$20,940.02	\$20,940.02	On-Site Training by DynaTouch Professional (Texas)	N/A,		
32754	FA873214D0004	CC202711	00	202711	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/8/2018	DoD-AF		Hill AFB	519 SMXS/MXDE B	\$17,364.31	\$17,364.31	2-BAY CONSOLE ASSY(OA HGT78.56-PO70.12)	N/A,		
32755	FA873214D0004	CC202714	00	202714	Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	6/15/2018	DoD-AF	AFMC	Hill AFB		\$17,555.50	\$17,555.50	MTFDDAK2T0TBN-1AR1ZABYY	N/A,		
32756	FA873214D0004	CC202717		202717	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/19/2018	DoD-AF		APO		\$1,327.96	\$1,327.96	GV SQL SVR STD 2017 EN OLP 1LIC NO LVL	N/A,		
32757	FA873214D0004	CC202729		202729	Sterling Computers	TRUE	6/28/2018	2018	6/28/2018	7/6/2018	DoD-AF	AFMC	Hill AFB		\$15,847.44	\$15,847.44	TCG-DIS	N/A,		
32758	FA873214D0004	CC202735	00	202735	Sterling Computers	TRUE	5/29/2018	2018	5/29/2018	6/29/2018	DoD-AF		Dyess AFB		\$3,061.27	\$3,061.27	24PORT EX2300 10/100/1000BASET POE+ 4 X 1/10G SFP/SFP+ OPTICS SOLD	N/A,		
32759	FA873214D0004	CC202752	00	202752	Sterling Computers	TRUE	5/11/2018	2018	5/11/2018	5/16/2018	DoD-AF		Norfolk	CMSA LANT	\$253.91	\$253.91	Autodesk AutoCAD LT Government Maintenance Plan	N/A,		
32760	FA873214D0004	CC202777	00	202777	Sterling Computers	TRUE	5/18/2018	2018	5/18/2018	6/29/2018	DoD-AF	AFMC	Eglin AFB		\$8,978.00	\$8,978.00	ES-295	N/A,		
32761	FA873214D0004	CC202813		202813	Sterling Computers	TRUE	6/27/2018	2018	6/27/2018	7/13/2018	DoD-AF	AFMC	Kirtland AFB		\$3,933.00	\$3,933.00	Hs95	N/A,		
32762	FA873214D0004	CC202819		202819	Sterling Computers	TRUE	6/22/2018	2018	6/22/2018	6/29/2018	DoD-AF	AFSOC	Hurlburt Field		\$9,356.00	\$9,356.00	N/A	N/A,		

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32763	FA873214D0004	CC202913	00	202913	Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	6/22/2018	DoD-AF	AFMC	Tinker AFB		\$555.95	\$555.95	10/100BaseT/TX to 100BaseFX Media Converter, ST/MM, 2 km Span	N/A,		
32764	FA873214D0004	CC202963		202963	Sterling Computers	TRUE	6/11/2018	2018	6/11/2018	6/13/2018	DoD-AF	AFMC	Hill AFB		\$6,275.93	\$6,275.93	TrueChem - Annual Support Agreement Renewal	N/A,		
32765	FA873214D0004	CC203012		203012	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/24/2018	DoD-AF	AETC	Keesler AFB		\$7,022.00	\$7,022.00	BIG-8000XU2	N/A,		
32766	FA873214D0004	CC203030		203030	Sterling Computers	TRUE	6/18/2018	2018	6/18/2018	6/21/2018	DoD-AF	AFMC	Hill AFB		\$6,236.00	\$6,236.00	PBISW- MAINT1STYR	N/A,		
32767	FA873214D0004	CC203041	00	203041	Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/7/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$300.00	\$300.00	HPE 750W CS Gold Ht Plg Pwr Supply Kit	N/A,		
32768	FA873214D0004	CC203110		203110	Sterling Computers	TRUE	6/12/2018	2018	6/12/2018	7/11/2018	DoD-AF		Oklahoma City		\$3,762.76	\$3,762.76	CATALYST 3650 24PT POE 4X1G UPLINK IP	N/A,		
32769	FA873214D0004	CC203117		203117	Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	8/5/2018	DoD-AF		APO		\$5,946.62	\$5,946.62	Sterling Shipping and Delivery	N/A,		
32770	FA873214D0004	CC203168		203168	Sterling Computers	TRUE	6/21/2018	2018	6/21/2018	7/13/2018	DoD-AF	ACC	Nellis AFB		\$8,436.98	\$8,436.98	Intel WiFi Link 8265 2x2 802.11ac + BT 4.2	N/A,		
32771	FA873214D0004	CC203224	00	203224	Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/24/2018	DoD-AF	AFDW	Andrews AFB		\$294.63	\$294.63	EXT SLIMLINE CD DVD WRITER	N/A,		
32772	FA873214D0004	CC203251	00	203251	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF	AFMC	Rome AFB		\$5,421.40	\$5,421.40	900-00201-U	N/A,		
32773	FA873214D0004	CC203259		203259	Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	7/12/2018	DoD-AF	AFMC	Eglin AFB		\$13,788.04	\$13,788.04	10489	N/A,		
32774	FA873214D0004	CC203283		203283	Sterling Computers	TRUE	6/20/2018	2018	6/20/2018	6/29/2018	DoD-AF	AFMC	Hill AFB		\$4,053.40	\$4,053.40	Support & Upgrades package for ANTS Performance Profiler Professional (S62U31M12) 31 user license 1 year support & upgrades starting on 28 June 2017 & ending on 28 June 2018 Serial Number for support: 005-031-272359-88F9	N/A,		
32775	FA873214D0004	CC203284		203284	Sterling Computers	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	Tinker AFB		\$1,754.32	\$1,754.32	REMOTE ACCESS USB TO SERIAL ADAPTOR	N/A,		
32776	FA873214D0004	CC203285		203285	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/27/2018	DoD-AF	AFMC	Hill AFB		\$6,145.46	\$6,145.46	RT-F2-01	N/A,		

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32777	FA873214D0004	CC203287			Sterling Computers	TRUE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	AFMC	Tinker AFB		\$128.75	\$128.75	HESAI RAMPS 1.4 Controller Control Panel for Reprap Mendel Prusa 3D PrinterSupport Arduino Mega 2560 Devepment Board CONDITION: None WARRANTY: 1 Year TD Sourcing Advance Replacement Warranty	N/A,		
32778	FA873214D0004	CC203319	00	203319	Sterling Computers	TRUE	5/31/2018	2018	5/31/2018	9/6/2018	DoD-AF		Omaha	55 FSS/FSR	\$11,188.03	\$11,188.03	Dynatouch	N/A,		
32779	FA873214D0004	CC203350		203350	Sterling Computers	TRUE	6/27/2018	2018	6/27/2018	6/29/2018	DoD-AF	AFMC	Hanscom AFB		\$3,506.00	\$3,506.00	MATLAB License with First Year SW Maintenance	N/A,		
32780	FA873214D0004	CC203383		203383	Sterling Computers	TRUE	6/15/2018	2018	6/15/2018	7/3/2018	DoD-AF		Schriever AFB		\$985.00	\$985.00	PN-Y496 49IN LED TFT LCD MON 19X10 SPK	N/A,		
32781	FA873214D0004	CC203396		203396	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/20/2018	DoD-AF	AFSPC	Vandenberg AFB		\$15,339.00	\$15,339.00	4 Chl T1 Multiplexer, 1310 Tx, 1550 Rx	N/A,		
32782	FA873214D0004	CC203419	00	203419	Sterling Computers	TRUE	5/24/2018	2018	5/24/2018	6/22/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$3,028.90	\$3,028.90	3FT CBL CAT6 PATCH UTP SNAGLESS PINK	N/A,		
32783	FA873214D0004	CC203499		203499	Sterling Computers	TRUE	6/15/2018	2018	6/15/2018	7/13/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$15,937.00	\$15,937.00	BU-67103U200L-JL0 Data Device Corp.	N/A,		
32784	FA873214D0004	CC203501		203501	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF	AFMC	Robins AFB	FU2065	\$13,786.36	\$13,786.36	DataSIMS MIL-STD-1553 and ARINC-429 test and simulation	N/A,		
32785	FA873214D0004	CC203547		203547	Sterling Computers	TRUE	6/20/2018	2018	6/20/2018	6/29/2018	DoD-AF	AFSPC	Los Angeles AFB		\$1,500.52	\$1,500.52	ASMPD504MXQ531013V	N/A,		
32786	FA873214D0004	CC203557		203557	Sterling Computers	TRUE	6/8/2018	2018	6/8/2018	8/8/2018	DoD-AF		APO		\$435.40	\$435.40	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32787	FA873214D0004	CC203585		203585	Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	11/22/2018	DoD-AF	AFMC	Hill AFB		\$5,142.85	\$5,142.85	Talon2 KOV-26B Kit with Ethernet Adapter, Host Cable, Hard Case, 12-Mth Warranty, User SW & Operating Manuals	N/A,		
32788	FA873214D0004	CC203639		203639	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/3/2018	DoD-AF	AFSPC	Los Angeles AFB		\$248.46	\$248.46	LCRSBE4MLGOV0	N/A,		
32789	FA873214D0004	CC203691		203691	Sterling Computers	TRUE	6/11/2018	2018	6/11/2018	6/29/2018	DoD-AF	AFMC	Hill AFB		\$363.36	\$363.36	FMC0303058-120	N/A,		
32790	FA873214D0004	CC203731	00	203731	Sterling Computers	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF		Mansfield	179 AW/CF	\$2,552.16	\$2,552.16	IRC-01	N/A,		

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32791	FA873214D0004	CC203782		203782	Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	7/3/2018	DoD-AF		Portland		\$1,999.77	\$1,999.77	TAAP32D1-3- 15RD	N/A,		
32792	FA873214D0004	CC203789	00	203789	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF	AFMC	Edwards AFB		\$267.84	\$267.84	DT MINI DVD SUPER MULTI WRITER SBY	N/A,		
32793	FA873214D0004	CC203790	00	203790	Sterling Computers	TRUE	5/17/2018	2018	5/17/2018	5/31/2018	DoD-AF	AFMC	Edwards AFB		\$210.49	\$210.49	DT MINI DVD SUPER MULTI WRITER SBY	N/A,		
32794	FA873214D0004	CC203845	00	203845	Sterling Computers	TRUE	5/21/2018	2018	5/21/2018	6/21/2018	DoD-AF		Lackland AFB		\$3,785.91	\$3,785.91	RED NON-KEYED LC DUPLEX MM / RED NON-KEYED LC DUPLEX MM OM3 50UM 2 F ZIPCORDER PLENUM RED JACKET 10.000 METERS	N/A,		
32795	FA873214D0004	CC203880	00	203880	Sterling Computers	TRUE	5/29/2018	2018	5/29/2018	6/29/2018	DoD-AF		Wright Patterson AFB	NASIC/SCXA	\$10,600.83	\$10,600.83	2Tx, 50-2700 MHz, 1310 nm, Dual +6 dBm, Dual 50 Ohm SMA, Dual LC-APC	N/A,		
32796	FA873214D0004	CC203881		203881	Sterling Computers	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AFMC	Tinker AFB		\$430.22	\$430.22	TechSmith Snagit-18 Electronic 10-24 Multi Users Government	N/A,		
32797	FA873214D0004	CC203923	00	203923	Sterling Computers	TRUE	5/22/2018	2018	5/22/2018	6/5/2018	DoD-AF		Shaw AFB		\$4,752.00	\$4,752.00	ADD: ASTRO. DIGITAL CAI OPERATION	N/A,		
32798	FA873214D0004	CC203943		203942	Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	6/22/2018	DoD-AF	AFMC	Hill AFB		\$4,351.85	\$4,351.85	IRIG-B Video Character Inserters 4 station	N/A,		
32799	FA873214D0004	CC203965		203965	Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	7/13/2018	DoD-AF	AETC	Keesler AFB		\$1,695.75	\$1,695.75	8IN DPT M TO HDMI F CBL BLK	N/A,		
32800	FA873214D0004	CC204041		204041	Sterling Computers	TRUE	6/8/2018	2018	6/8/2018	6/22/2018	DoD-AF	AFMC	Robins AFB		\$14,769.00	\$14,769.00	Current version of GL Studio DT. Includes Editor, one seat of training in Orlando facility, C++ & Java code generator, Desktop Runtime binaries, RSO Generic Pack, and Texture Pack. Floating License. Add-ons available. First year support included.	N/A,		
32801	FA873214D0004	CC204052		204052	Sterling Computers	TRUE	6/29/2018	2018	6/29/2018	8/15/2018	DoD-AF	AFMC	Eglin AFB		\$5,143.79	\$5,143.79	DIN RAIL MOUNT FOR 3560-CX AND 2960-CX	N/A,		
32802	FA873214D0004	CC204072		204072	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/24/2018	DoD-AF	AFMC	Eglin AFB		\$1,666.00	\$1,666.00	50FT HS HDMI CBL W/ GRIPPING CONN ETH	N/A,		
32803	FA873214D0004	CC204148			Sterling Computers	TRUE	6/6/2018	2018	6/6/2018	6/8/2018	DoD-AF	AFMC	Edwards AFB		\$662.31	\$662.31	LCCDGS2018ENTGOV	N/A,		

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32804	FA873214D0004	CC204317		204317	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/3/2018	DoD-AF	AFMC	Kirtland AFB		\$3,279.87	\$3,279.87	Rhino 6 for Windows	N/A,		
32805	FA873214D0004	CC204330		204330	Sterling Computers	TRUE	6/20/2018	2018	6/20/2018	6/29/2018	DoD-AF	AFSPC	Los Angeles AFB		\$17,114.17	\$17,114.17	NASMPD5042M252101TT	N/A,		
32806	FA873214D0004	CC204374	00	204374	Sterling Computers	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF		Ellsworth AFB		\$1,112.15	\$1,112.15	POWERLITE 2042 PROJ 4200LUM XGA	N/A,		
32807	FA873214D0004	CC204427		204427	Sterling Computers	TRUE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF		Ellsworth AFB		\$791.88	\$791.88	49IN LCD TV UHD 3 HDMI 1 RS232 USB RJ45	N/A,		
32808	FA873214D0004	CC204433		204433	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/16/2018	DoD-AF	AFMC	Kirtland AFB		\$2,116.50	\$2,116.50	EX2300 TAA 24-port 10/100/1000BaseT PoE+, 4 x 1/10G SFP/SFP+	N/A,		
32809	FA873214D0004	CC204528		204528	Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	7/6/2018	DoD-AF		Lackland AFB		\$17,999.00	\$17,999.00	32GB RDIMM 2666MT/s Dual Rank	N/A,		
32810	FA873214D0004	CC204544		204544	Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	7/5/2018	DoD-AF	AETC	Sheppard AFB		\$6,260.45	\$6,260.45	65LX341C LCD 19X10 1 RR 1 SIDE HDMI RGB	N/A,		
32811	FA873214D0004	CC204565		204565	Sterling Computers	TRUE	6/5/2018	2018	6/5/2018	8/5/2018	DoD-AF		APO		\$3,598.67	\$3,598.67	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32812	FA873214D0004	CC204573		204573	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/9/2018	DoD-AF		APO		\$3,074.58	\$3,074.58	1YR SUP RNWL ESM	N/A,		
32813	FA873214D0004	CC204577		204577	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/5/2018	DoD-AF		APO		\$1,520.00	\$1,520.00	Articulate Storyline 3 V3.x Version 3.1.12115.0 EPL Cert 2020	N/A,		
32814	FA873214D0004	CC204680		204680	Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	6/28/2018	DoD-AF	AFMC	Edwards AFB		\$5,312.00	\$5,312.00	TAS-A5NB1-FAH	N/A,		
32815	FA873214D0004	CC204696		204696	Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	6/28/2018	DoD-AF	AFMC	Edwards AFB		\$7,277.34	\$7,277.34	LCD2U19-05-u-m-C	N/A,		
32816	FA873214D0004	CC204703		204703	Sterling Computers	TRUE	6/6/2018	2018	6/6/2018	11/1/2018	DoD-AF		APO		\$4,944.68	\$4,944.68	154284	N/A,		
32817	FA873214D0004	CC204716		204716	Sterling Computers	TRUE	6/27/2018	2018	6/27/2018	7/6/2018	DoD-AF	ACC	Tyndall AFB		\$11,023.36	\$11,023.36	75IN LCD TV UHD 3 HDMI RS232 USB SPK	N/A,		
32818	FA873214D0004	CC204744		204744	Sterling Computers	TRUE	6/22/2018	2018	6/22/2018	7/16/2018	DoD-AF	AFMC	Hill AFB		\$419.10	\$419.10	Belkin Dual View HDMI to 2 Displayport Adapter Dongle - Video converter - HDMI - DisplayPort	N/A,		

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32819	FA873214D0004	CC204745		204745	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	7/20/2018	DoD-AF	AFMC	Hill AFB		\$11,226.30	\$11,226.30	10A34112DP-7	N/A,		
32820	FA873214D0004	CC204747		204747	Sterling Computers	TRUE	6/22/2018	2018	6/22/2018	7/16/2018	DoD-AF	AFMC	Hill AFB		\$138.30	\$138.30	Tripp 1-ft Lite - VGA Cable - DMS-59 Male - HD-15 Female - m	N/A,		
32821	FA873214D0004	CC204774		204774	Sterling Computers	TRUE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	AFMC	Tinker AFB		\$1,842.83	\$1,842.83	UNIV PROJ CEIL MOUNT 1.5IN NPT COUPLER	N/A,		
32822	FA873214D0004	CC204833		204833	Sterling Computers	TRUE	6/8/2018	2018	6/8/2018	8/8/2018	DoD-AF		APO		\$750.63	\$750.63	Sterling Services - North Sioux City Warehouse Processing	N/A,		
32823	FA873214D0004	CC204847		204847	Sterling Computers	TRUE	6/19/2018	2018	6/19/2018	6/29/2018	DoD-AF	AFMC	Hill AFB		\$13,515.24	\$13,515.24	VisiJet® S300 Support Material (2.0 kg bottle)	N/A,		
32824	FA873214D0004	CC204869		204869	Sterling Computers	TRUE	6/22/2018	2018	6/22/2018	7/16/2018	DoD-AF	AFMC	Edwards AFB		\$2,015.84	\$2,015.84	SPRO I5/2.6 8GB 128GB M1796 SC EN FR	N/A,		
32825	FA873214D0004	CC204904		204904	Sterling Computers	TRUE	6/11/2018	2018	6/11/2018	6/22/2018	DoD-AF	AFMC	Hill AFB		\$11,622.28	\$11,622.28	DPA Support 1 Yr	N/A,		
32826	FA873214D0004	CC204907		204907	Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	6/28/2018	DoD-AF	ACC	Tyndall AFB		\$285.00	\$285.00	12FT USB VID CAB DVI-D SC4UAD SC400 SC50	N/A,		
32827	FA873214D0004	CC204934		204934	Sterling Computers	TRUE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$918.92	\$918.92	1YR PW NBD+DMR DES JET T1500-36IN HW SUP	N/A,		
32828	FA873214D0004	CC205037		205037	Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	10/12/2018	DoD-AF	AFMC	Wright Patterson AFB		\$17,608.70	\$17,608.70	RC4K; EMI HARDENED; 2460/2020 PIB RCI 4000 Embedded Controller.	N/A,		
32829	FA873214D0004	CC205052		205052	Sterling Computers	TRUE	6/26/2018	2018	6/26/2018	6/29/2018	DoD-AF		Ellsworth AFB		\$2,043.00	\$2,043.00	E-SERIES 70IN 4K HDR SMART TV	N/A,		
32830	FA873214D0004	CC205061		205061	Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	6/21/2018	DoD-AF	AFMC	Eglin Afb		\$21,258.00	\$21,258.00	4PT SWCH DPT DH SECURE KVM DPP	N/A,		
32831	FA873214D0004	CC205073		205073	Sterling Computers	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AFMC	Eglin AFB		\$16,775.90	\$16,775.90	14 Rugged (5414) Dell Latitude 5414 XCTO	N/A,		
32832	FA873214D0004	CC205096		205096	Sterling Computers	TRUE	6/8/2018	2018	6/8/2018	7/6/2018	DoD-AF	AFMC	Tinker AFB		\$343.42	\$343.42	3 FOOT M X F BNC EXTENSION CABLE	N/A,		
32833	FA873214D0004	CC205100		205100	Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AFMC	Tinker AFB		\$253.20	\$253.20	25FT CAT5E 350MHZ BTD PATCH CBL BLK	N/A,		

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32834	FA873214D0004	CC205367		205367	Sterling Computers	TRUE	6/22/2018	2018	6/22/2018	7/22/2018	DoD-AF		Lackland AFB		\$385.00	\$385.00	TP-LINK USA CORPORATION : 300Mbps Wireless N USB Adapter,	N/A,		
32835	FA873214D0004	CC205428		205428	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/25/2018	DoD-AF	AFMC	Tinker AFB		\$3,893.48	\$3,893.48	STA-232 Serialtest Async Protocol Analyzer RS-232 ComProbe testing tool.	N/A,		
32836	FA873214D0004	CC205477		205477	Sterling Computers	TRUE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	AFMC	Tinker AFB		\$3,690.22	\$3,690.22	1510A Precision Signal Source	N/A,		
32837	FA873214D0004	CC205525		205525	Sterling Computers	TRUE	6/7/2018	2018	6/7/2018	6/28/2018	DoD-AF	AFMC	Edwards AFB		\$195.85	\$195.85	HP 05A ORIGINAL TONERCARTRIDGE SINGLE PACK LASER 2300 PAGES BLACK	N/A,		
32838	FA873214D0004	CC205620		205620	Sterling Computers	TRUE	6/15/2018	2018	6/15/2018	6/21/2018	DoD-AF	AFMC	Tinker AFB		\$104.00	\$104.00	6FT HDMI HS W ETHERNET CBL	N/A,		
32839	FA873214D0004	CC205647		205647	Sterling Computers	TRUE	6/21/2018	2018	6/21/2018	7/5/2018	DoD-AF	AMC	McGuire AFB		\$12,942.00	\$12,942.00	SPRO TAB I7/2.5 12 16GB 512GB COMM TAA	N/A,		
32840	FA873214D0004	CC205790		205790	Sterling Computers	TRUE	6/13/2018	2018	6/13/2018	6/14/2018	DoD-AF	AFMC	Rome AFB		\$11,017.60	\$11,017.60	802.11AC W2 AP CA 4X43 MOD INT ANT MGIG	N/A,		
32841	FA873214D0004	CC205820		205820	Sterling Computers	TRUE	6/13/2018	2018	6/13/2018	8/13/2018	DoD-AF	NGB	Des Moines		\$611.36	\$611.36	CATALYST 2960-CX 8 PT POE LAN BASE	N/A,		
32842	FA873214D0004	CC205892		205892	Sterling Computers	TRUE	6/28/2018	2018	6/28/2018	8/24/2018	DoD-AF	AFMC	Hanscom AFB		\$23,010.00	\$23,010.00	CRONUS500BDS4TBKPLUS 4-BLU-RAY EXT 12X 500DISC W/ PRINTER WIN	N/A,		
32843	FA873214D0004	CC205908		205908	Sterling Computers	TRUE	6/21/2018	2018	6/21/2018	6/29/2018	DoD-AF	AFMC	Robins AFB		\$19,140.00	\$19,140.00	SpatialAnalyzer Ultimate Software Maintenance Agreement SMA)key#7094, term end 10/31/16	N/A,		
32844	FA873214D0004	CC205986		205986	Sterling Computers	TRUE	6/21/2018	2018	6/21/2018	7/5/2018	DoD-AF	AFMC	Rome AFB		\$7,081.00	\$7,081.00	Open Market - E-Port Plus, 240W Advanced Port Replicator, USB 3.0, Dell Mobile Precision, Customer Kit	N/A,		
32845	FA873214D0004	CC205997		205997	Sterling Computers	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AETC	Randolph AFB		\$5,445.32	\$5,445.32	DX80 VIDEO CONFERENCING KIT TAA	N/A,		
32846	FA873214D0004	CC206038		206038	Sterling Computers	TRUE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Tinker AFB		\$111.75	\$111.75	LYNN ELEC 331-C RJ11 CONNECTORS --	N/A,		
32847	FA873214D0004	CC206556		206556	Sterling Computers	TRUE	6/18/2018	2018	6/18/2018	7/6/2018	DoD-AF	AFMC	Eglin AFB		\$6,935.48	\$6,935.48	30860948	N/A,		
32848	FA873214D0004	CC206695		206695	Sterling Computers	TRUE	6/25/2018	2018	6/25/2018	7/23/2018	DoD-AF	AFMC	Tinker AFB		\$3,640.42	\$3,640.42	1TB 860 EVO SSD 2.5 SATA3 INT SGL DR BUS	N/A,		

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32849	FA873214D0004	CC206806		206806	Sterling Computers	TRUE	6/18/2018	2018	6/18/2018	7/5/2018	DoD-AF		Seymour Johnson AFB		\$2,263.70	\$2,263.70	IMAC 3.8QC 27 8GB 2TB FD RP580 US	N/A,		
32850	FA873214D0004	CC207407		207407	Sterling Computers	TRUE	6/27/2018	2018	6/27/2018	7/11/2018	DoD-AF	AFMC	Robins AFB		\$1,389.68	\$1,389.68	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
32851	FA873214D0004	CC239650	00	113931	Sterling Computers	TRUE	12/17/2014	2015			DoD-AF	Air Force/AFMC (AFMC)	Hill		\$19,486.74	\$19,486.74	JETBRAINS COMM LIC UPGRD	N/A,		
32852	FA873214D0004	CC241500	00	115477	Sterling Computers	TRUE	2/18/2015	2015			DoD-AF				\$17,036.00	\$17,036.00	CATALYST 3K-X NETWORK MOD	N/A,		
32853	FA873214D0004	CC241898	00	116039	Sterling Computers	TRUE	2/27/2015	2015			DoD-AF	Air Force/ACC (ACC)	Shaw	FA4803	\$534.78	\$534.78	ATEN VANCRCYST HDMI SWITCH	N/A,		
32854	FA873214D0004	CC241899	00	116036	Sterling Computers	TRUE	2/27/2015	2015			DoD-AF	Air Force/ACC (ACC)	Shaw	FA4803	\$2,189.59	\$2,189.59	EPSON BRIGHTLINK 595WI LCD PRO	N/A,		
32855	FA873214D0004	CC242136	00	116086	Sterling Computers	TRUE	3/6/2015	2015	3/6/2015	4/3/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$16,812.07	\$16,812.07	IHAWK RACK MOUNTING SYS	N/A,		
32856	FA873214D0004	CC243946	00	117163	Sterling Computers	TRUE	4/6/2015	2015	4/6/2015	4/24/2015	DoD-AF	Air Force/AETC (AETC)	Sheppard	FA3020	\$7,681.11	\$7,681.11	POLYCOM HDX400 EXEC DESKTOP	N/A,		
32857	FA873214D0004	CC244063	00	117299	Sterling Computers	TRUE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	Air Force/AFMC (AFMC)	Tinker	FA8100	\$2,876.79	\$2,876.79	TAZ 3D PRINTER V5.0	N/A,		
32858	FA873214D0004	CC244259	00	117460	Sterling Computers	TRUE	4/9/2015	2015	4/9/2015	4/17/2015	DoD-AF	Air Force/ACC (ACC)	Langley	FA4800	\$10,045.44	\$10,045.44	DEVCRRAFT COMPLETE DEV LICENSE	N/A,		
32859	FA873214D0004	CC245017	00	116653	Sterling Computers	TRUE	4/22/2015	2015	4/22/2015	5/1/2015	DoD-AF	Air Force/ACC (ACC)	Langley	FA4800	\$7,614.00	\$7,614.00	NIC 1000SX/LC PCI 2.2 ROHS	N/A,		
32860	FA873214D0004	CC245021	00	117149	Sterling Computers	TRUE	4/22/2015	2015	4/22/2015	5/7/2015	DoD-AF	Air Force/ACC (ACC)	Ellsworth	FA4690	\$3,800.00	\$3,800.00	NEC M402X DLP PROJECTOR - 3D	N/A,		
32861	FA873214D0004	CC245547	00	118634	Sterling Computers	TRUE	4/29/2015	2015	4/29/2015	5/1/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$2,948.82	\$2,948.82	TS4000 RADIO MODEM	N/A,		

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32862	FA873214D0004	CC245899	00	118132	Sterling Computers	TRUE	6/15/2015	2015	6/15/2015	7/17/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$1,775.40	\$1,775.40		N/A,		
32863	FA873214D0004	CC246796	00	118416	Sterling Computers	TRUE	6/18/2015	2015	6/18/2015	7/16/2015	DoD-AF	Air Force/ACC (ACC)	Langley	FA4800	\$1,903.95	\$1,903.95		N/A,		
32864	FA873214D0004	CC247572	00	118789	Sterling Computers	TRUE	6/1/2015	2015	6/1/2015	6/30/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8656	\$36,459.71	\$36,459.71		N/A,		
32865	FA873214D0004	CC247721	00	119679	Sterling Computers	TRUE	6/22/2015	2015	6/22/2015	7/10/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$2,324.04	\$2,324.04		N/A,		
32866	FA873214D0004	CC247722	00	116960	Sterling Computers	TRUE	6/4/2015	2015	6/5/2015	6/25/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$21,591.67	\$21,591.67		N/A,		
32867	FA873214D0004	CC248422	00	119344	Sterling Computers	TRUE	6/9/2015	2015	6/9/2015	7/8/2015	DoD-AF	Air Force/AFISRA (AFISRA)	San Antonio	FA7037	\$7,521.05	\$7,521.05		N/A,		
32868	FA873214D0004	CC248693	00	118775	Sterling Computers	TRUE	7/28/2015	2015	7/28/2015	8/4/2015	DoD-AF	Air Force/ACC (ACC)	Langley	FA4800	\$671.98	\$671.98	APPLE FINAL CUT PRO X	N/A,		
32869	FA873214D0004	CC248805	00	120809	Sterling Computers	TRUE	6/12/2015	2015	6/12/2015	7/11/2015	DoD-AF	Air Force/AFMC (AFMC)	Rome	FA8751	\$915.00	\$915.00		N/A,		
32870	FA873214D0004	CC249151	00	120604	Sterling Computers	TRUE	6/22/2015	2015	6/22/2015	7/22/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$2,116.21	\$2,116.21		N/A,		
32871	FA873214D0004	CC249165	00	118004	Sterling Computers	TRUE	6/17/2015	2015	6/16/2015	7/15/2015	DoD-AF	Air Force/AFMC (AFMC)	Hanscom	FA8707	\$825.00	\$825.00		N/A,		
32872	FA873214D0004	CC249220	00	120858	Sterling Computers	TRUE	6/16/2015	2015	6/16/2015	7/14/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA2823	\$2,915.57	\$2,915.57		N/A,		
32873	FA873214D0004	CC249235	00	121332	Sterling Computers	TRUE	6/18/2015	2015	6/18/2015	7/3/2015	DoD-AF	Air Force/ACC (ACC)	Langley	FA4800	\$665.06	\$665.06		N/A,		

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32874	FA873214D0004	CC249888	00	121278	Sterling Computers	TRUE	6/23/2015	2015	6/23/2015	7/14/2015	DoD-AF	Air Force/AFMC (AFMC)	Wright Patterson	FA8606	\$558.00	\$558.00		N/A,		
32875	FA873214D0004	CC250017	00	120713	Sterling Computers	TRUE	6/24/2015	2015	6/24/2015	7/6/2015	DoD-AF	Air Force/ACC (ACC)	Tyndall	FA4819	\$193.51	\$193.51		N/A,		
32876	FA873214D0004	CC250399	00	121165	Sterling Computers	TRUE	6/25/2015	2015	6/25/2015	7/8/2015	DoD-AF	Air Force/AFSPC (AFSPC)	Tinker	FA8773	\$2,723.60	\$2,723.60		N/A,		
32877	FA873214D0004	CC250442	00	120154	Sterling Computers	TRUE	6/26/2015	2015	6/26/2015	7/15/2015	DoD-AF	Air Force/ACC (ACC)	Offutt	FU4600	\$3,322.04	\$3,322.04		N/A,		
32878	FA873214D0004	CC250463	00	121890	Sterling Computers	TRUE	6/26/2015	2015	6/26/2015	7/15/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$83.86	\$83.86		N/A,		
32879	FA873214D0004	CC250813	00	120431	Sterling Computers	TRUE	7/2/2015	2015	7/2/2015	7/30/2015	DoD-AF	Air Force/AFMC (AFMC)	Tinker	FA8100	\$2,292.52	\$2,292.52	TANDBERG DATA GMBH 1YR	N/A,		
32880	FA873214D0004	CC251085	00	122419	Sterling Computers	TRUE	7/2/2015	2015	7/2/2015	7/30/2015	DoD-AF	Air Force/AFMC (AFMC)	Tinker	FA8100	\$2,315.10	\$2,315.10	NETWORK CABLE RJ45 3.6FT	N/A,		
32881	FA873214D0004	CC251100	00	121565	Sterling Computers	TRUE	7/9/2015	2015	7/9/2015	7/31/2015	DoD-AF	Air Force/AFSPC (AFSPC)	El Segundo	FA8802	\$9,126.00	\$9,126.00	SANDISK X300 - SOLID STATE 51	N/A,		
32882	FA873214D0004	CC251245	00	121893	Sterling Computers	TRUE	7/6/2015	2015	9/17/2015	9/16/2016	DoD-AF	Air Force/AFMC (AFMC)	Wright Patterson	FA8601	\$5,251.63	\$5,251.63	SHAREPOINT ADMIN SUPP/MAINT RE	N/A,		
32883	FA873214D0004	CC251372	00	122100	Sterling Computers	TRUE	7/13/2015	2015	7/10/2015	7/31/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$852.00	\$852.00	USB TO 1PORT RS-422 DB9	N/A,		
32884	FA873214D0004	CC251386	00	122622	Sterling Computers	TRUE	7/11/2015	2015	7/10/2015	7/11/2015	DoD-AF	Air Force/AMC (AMC)	McGuire	FA4484	\$460.17	\$460.17	BE-GPS 1008 DEVICE 3FT	N/A,		
32885	FA873214D0004	CC252085	00	122996	Sterling Computers	TRUE	7/18/2015	2015	7/15/2015	8/14/2015	DoD-AF	Air Force/AFGSC (AFGSC)	Barksdale	FA4608	\$9,400.00	\$9,400.00	HP NC1121 GB SERVER ADAPTER	N/A,		

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32886	FA873214D0004	CC252359	00	123533	Sterling Computers	TRUE	7/21/2015	2015	7/17/2015	8/14/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$18,054.96	\$18,054.96	INTEL PRO/1000 PT DUAL ADAPTER	N/A,		
32887	FA873214D0004	CC252447	00	123559	Sterling Computers	TRUE	7/18/2015	2015	7/15/2015	7/31/2015	DoD-AF	Air Force/AFRC (AFRC)	Grissom	FA4654	\$699.35	\$699.35	WEBOOST CONNECT 4G-X KIT	N/A,		
32888	FA873214D0004	CC252851	00	122482	Sterling Computers	TRUE	7/29/2015	2015	7/27/2015	8/21/2015	DoD-AF	Air Force/AFSOC (AFSOC)	Hurlburt	FA4417	\$449.48	\$449.48	OPTOMA EH501 LAMP W/ORIG BULB	N/A,		
32889	FA873214D0004	CC252924	00	123916	Sterling Computers	TRUE	7/22/2015	2015	7/20/2015	8/14/2015	DoD-AF	Air Force/AFMC (AFMC)	Tinker	FA8100	\$3,657.00	\$3,657.00	PANASONIC 500GB HDD KIT	N/A,		
32890	FA873214D0004	CC253004	00	119764	Sterling Computers	TRUE	7/23/2015	2015	7/20/2015	8/19/2015	DoD-AF	Air Force/AETC (AETC)	Sheppard	FA3020	\$1,418.67	\$1,418.67	DROBO 5N 5-BAY NAS STORAGE	N/A,		
32891	FA873214D0004	CC253028	00	123893	Sterling Computers	TRUE	7/23/2015	2015	7/21/2015	8/13/2015	DoD-AF	Air Force/AFMC (AFMC)	Wright Patterson	FA8601	\$24,306.88	\$24,306.88	EMULEX OCE11102-NM 10GBPS	N/A,		
32892	FA873214D0004	CC253258	00	123050	Sterling Computers	TRUE	7/27/2015	2015	7/23/2015	8/21/2015	DoD-AF	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	Manchester	S3319A	\$4,661.00	\$4,661.00	1YR GOLD SUPPORT	N/A,		
32893	FA873214D0004	CC253971	00	123860	Sterling Computers	TRUE	7/30/2015	2015	7/28/2015	8/21/2015	DoD-AF	Air Force/AF INSTALLATION CONTRACTING AGENCY (AFICA)	Lackland	FA8903	\$3,671.78	\$3,671.78	PCI NIC 1000BASE-SX MM LC	N/A,		
32894	FA873214D0004	CC254799	00	123986	Sterling Computers	TRUE	7/31/2015	2015	7/31/2015	8/5/2015	DoD-AF	Air Force/AF INSTALLATION CONTRACTING AGENCY (AFICA)	Lackland	FA8903	\$2,268.00	\$2,268.00	BASIC 5 CONCURRENT NETWORK	N/A,		

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32895	FA873214D0004	CC257442	00	127657	Sterling Computers	TRUE	8/20/2015	2015	8/20/2015	9/11/2015	DoD-AF	AFMC	Los Angeles AFB	FA9302	\$1,316.45	\$1,316.45		N/A,		
32896	FA873214D0004	CC257580	00	126631	Sterling Computers	TRUE	8/18/2015	2015	8/18/2015	9/16/2015	DoD-AF	AFMC	Tinker AFB	FA8100	\$970.42	\$970.42		N/A,		
32897	FA873214D0004	CC263633	00	127644	Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/31/2015	DoD-AF	AETC	Vance AFB	AETC	\$9,972.30	\$9,972.30	Incipio PLEX SHIELD - screen protector	N/A,		
32898	FA873214D0004	CC278686	00	147687	Sterling Computers	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFR	Grissom AFB		\$1,173.21	\$1,173.21	TG-4 DIGTLCAM BLK	N/A,		
32899	FA873214D0004	CC31297	00		Sterling Computers	TRUE	7/20/2017	2017	7/20/2017	8/18/2017	DoD-AF	AFMC	Hanscom AFB		\$475.00	\$475.00	2GB MEM ASA 5540	N/A,		
32900	FA873214D0004	CC367113	00	143426	Sterling Computers	TRUE	5/26/2016	2016	5/26/2016	7/2/2016	DoD-AF	AFMC	Arnold AFB		\$620.84	\$620.84	Cambium PTP-SYNC	N/A,		
32901	FA873214D0004	CC3708	00		Sterling Computers	FALSE	11/9/2015	2016	11/9/2015	12/9/2015	DOD-AFR	AFR	Grissom ARB, IN	Unknown	\$534.99	\$534.99	AIO COL LASERPR P/C/S/F 30PPM WLS DUPLX	N/A,		
32902	FA873214D0004	CC5262	00	119756	Sterling Computers	TRUE	7/28/2015	2015	7/27/2015	8/5/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill	FA8202	\$1,269.91	\$1,269.91	ComponentOne Studio Ent 1-9 US	N/A,		
32903	FA873214D0004	CC54955	00		Sterling Computers	TRUE	1/13/2016	2016	1/13/2016	2/15/2016	DoD-AF	AFMC	Eglin AFB	0	\$24,920.72	\$24,920.72	Fastenal 54955	N/A,		
32904	FA873214D0004	CC56574	00		Sterling Computers	TRUE	7/15/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$14,364.00	\$14,364.00	HONEYWELL 3 AXIS MAGNETOMETER	N/A,		
32905	FA873214D0004	CC59617	00		Sterling Computers	TRUE	9/11/2015	2015	9/11/2015	9/25/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$1,716.28	\$1,716.28		N/A,		
32906	FA873214D0004	CC60508	00		Sterling Computers	TRUE	9/14/2015	2015	9/14/2015	10/15/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$15,111.68	\$15,111.68		N/A,		
32907	FA873214D0004	CC60511	00		Sterling Computers	TRUE	9/1/2015	2015	9/1/2015	9/29/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$1,875.00	\$1,875.00		N/A,		
32908	FA873214D0004	CC60604	00		Sterling Computers	TRUE	9/1/2015	2015	9/1/2015	10/14/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$11,034.60	\$11,034.60		N/A,		
32909	FA873214D0004	CC60853	00		Sterling Computers	TRUE	9/28/2015	2015	9/28/2015	10/12/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$22,615.18	\$22,615.18		N/A,		

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32910	FA873214D0004	CC60864	00		Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/13/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$3,250.53	\$3,250.53		N/A,		
32911	FA873214D0004	CC60891	00		Sterling Computers	TRUE	10/22/2015	2016	10/22/2015	12/4/2015	DoD-AF				\$666.67	\$666.67		N/A,		
32912	FA873214D0004	CC61877	00		Sterling Computers	TRUE	2/22/2016	2016	2/22/2016	4/29/2016	DoD-AF	AFMC	Eglin AFB		\$23,080.20	\$23,080.20	CDU-40 Engineering Services	N/A,		
32913	FA873214D0004	CC62954	00		Sterling Computers	TRUE	6/17/2016	2016	6/17/2016	6/24/2016	DoD-AF	AFMC	Eglin AFB		\$9,303.30	\$9,303.30	EOS.Web e-Library - Academic (Effective Period: October 1, 2016 - September 30, 2017)	N/A,		
32914	FA873214D0004	CC63211	00		Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	8/25/2016	DoD-AF	AFMC	Eglin AFB		\$20,946.04	\$20,946.04	Software License - PiccoloCommandCenter	N/A,		
32915	FA873214D0004	CC63241	00		Sterling Computers	TRUE	8/3/2016	2016	8/3/2016	10/3/2016	DoD-AF	AFMC	Eglin AFB		\$21,413.51	\$21,413.51	This is an Application Engineer?s time offered in a one (1) days block of time. Each day will comprise eight (8) hours.	N/A,		
32916	FA873214D0004	CC63301	00		Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	10/24/2016	DoD-AF	AFMC	Eglin AFB		\$14,975.98	\$14,975.98	PN TBD: Mod 24144-6A	N/A,		
32917	FA873214D0004	CC63302	00		Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	8/29/2016	DoD-AF	AFMC	Eglin AFB		\$24,109.20	\$24,109.20	Wave Relay Auxiliary Input Device (AID) for MPU3/MPU4	N/A,		
32918	FA873214D0004	CC63303	00		Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	7/29/2016	DoD-AF	AFMC	Eglin AFB		\$15,915.12	\$15,915.12	Kestrel Autopilot Assembly v2.4, with Modem Interface Board, No Modem	N/A,		
32919	FA873214D0004	CC63308	00		Sterling Computers	TRUE	7/21/2016	2016	7/21/2016	9/30/2016	DoD-AF	AFMC	Eglin AFB		\$6,032.00	\$6,032.00	SMA-Plug for 421-336	N/A,		
32920	FA873214D0004	CC63355	00		Sterling Computers	TRUE	7/8/2016	2016	7/8/2016	12/5/2016	DoD-AF	AFMC	Eglin AFB		\$23,034.49	\$23,034.49	2.75? L-Band antenna	N/A,		
32921	FA873214D0004	CC63439	00		Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	Eglin AFB		\$4,828.27	\$4,828.27	256GB 2.5IN SATA III SSD 850 PRO SERIES.	N/A,		
32922	FA873214D0004	CC63541	00		Sterling Computers	TRUE	7/19/2016	2016	7/19/2016	8/23/2016	DoD-AF	AFMC	Eglin AFB		\$1,494.92	\$1,494.92	GEFORCE GTX 1080 VIDADPT 8G GDDR5X PCIE3	N/A,		
32923	FA873214D0004	CC63614	00		Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	AFMC	Eglin AFB		\$1,714.58	\$1,714.58	HDMI 1 BY 2 SPLITTER UHD 4K2K 2 YEAR WARRANTY	N/A,		
32924	FA873214D0004	CC63670	00		Sterling Computers	TRUE	9/11/2015	2015	9/11/2015	10/5/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$3,662.03	\$3,662.03		N/A,		

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32925	FA873214D0004	CC63913	00		Sterling Computers	TRUE	9/1/2015	2015	9/1/2015	10/14/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$4,695.00	\$4,695.00		N/A,		
32926	FA873214D0004	CC64044	00		Sterling Computers	TRUE	6/8/2016	2016	6/8/2016	7/28/2016	DoD-AF	AFMC	Eglin AFB		\$6,636.75	\$6,636.75	Tripp Lite Rackmount Cooling Unit Air Conditioner 2.0kW 120V 60Hz 7k BTU ? rack air?conditioning cooling system (120 V) ? 8U	N/A,		
32927	FA873214D0004	CC64167	00		Sterling Computers	TRUE	9/9/2015	2015	9/9/2015	9/29/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$389.98	\$389.98		N/A,		
32928	FA873214D0004	CC66065	00		Sterling Computers	TRUE	9/25/2015	2015	9/25/2015	10/22/2015	DoD-AF	AFICA	Lackland AFB	FA8054	\$415.98	\$415.98		N/A,		
32929	FA873214D0004	CC6C87	00	129120	Sterling Computers	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AMC	Scott AFB	FU4407	\$432,187.78	\$432,187.78		N/A,		
32930	FA873214D0004	CC70935	00		Sterling Computers	TRUE	12/4/2015	2016	12/4/2015	1/22/2016	DoD-AF	ACC	Beale AFB		\$546.38	\$546.38		N/A,		
32931	FA873214D0004	CC71831	00		Sterling Computers	TRUE	1/26/2016	2016	1/26/2016	1/29/2016	DoD-AF	AFMC	Tinker AFB	0	\$968.92	\$968.92		N/A,		
32932	FA873214D0004	CC7187	00		Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/27/2016	DoD-AF	AFMC	Hill AFB		\$991.86	\$991.86	Pad,Thermal Interface CleaningSingle	N/A,		
32933	FA873214D0004	CC75449	00		Sterling Computers	TRUE	1/25/2016	2016	1/25/2016	2/8/2016	DoD-AF	USAFA	USAF Academy	0	\$460.00	\$460.00	N/A	N/A,		
32934	FA873214D0004	CC76559	00		Sterling Computers	TRUE	4/11/2016	2016	4/11/2016	4/13/2016	DoD-AF		JBSA-Randolph		\$5,400.00	\$5,400.00	Product Maintenance Motio Persona IQ--Persona IQ | Annual Maintenance	N/A,		
32935	FA873214D0004	CC79972	00		Sterling Computers	TRUE	4/7/2016	2016	4/7/2016	5/5/2016	DoD-AF				\$792.98	\$792.98	VE281 PROJ 2800LUM VGA 8x6 HDMI COMP VID	N/A,		
32936	FA873214D0004	CC80253	00		Sterling Computers	TRUE	5/31/2016	2016	5/31/2016	7/29/2016	DoD-AF	AFMC	Robins AFB		\$15,619.56	\$15,619.56	PAS 9883/GEN	N/A,		
32937	FA873214D0004	CC80696	00		Sterling Computers	TRUE	2/25/2016	2016	2/25/2016	3/25/2016	DoD-AF	AFMC	Robins AFB		\$231.02	\$231.02	RM KIT FOR 200E/300/41/5K 51/49/53/75/VA	N/A,		

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32938	FA873214D0004	CC81163	00		Sterling Computers	TRUE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFMC	Eglin AFB		\$752.10	\$752.10	SP Armor A80 2.5 portable hard drive is waterproof, dust-proof, and shock proof. The A80 is military grade and crafted with high quality aluminum. Keep your data safe, and access it with a blazing fast USB 3.0 connection.	N/A,		
32939	FA873214D0004	CC81325	00		Sterling Computers	TRUE	3/2/2016	2016	3/2/2016	5/11/2016	DoD-AF	AFMC	Eglin AFB		\$24,997.28	\$24,997.28	PEFL-K04-LP-050-010-010-1064-T0-ETO-PK5D-FA 50µJ pulsed fiber laser @1064nm. 0.25nm spectral width. Includes Interface control box	N/A,		
32940	FA873214D0004	CC81575	00		Sterling Computers	TRUE	3/4/2016	2016	3/4/2016	4/1/2016	DoD-AF	AFMC	Eglin AFB		\$981.17	\$981.17	10FT CAT6 PATCH CBL 550MHZ SNAGLESS RJ45	N/A,		
32941	FA873214D0004	CC81585	00		Sterling Computers	TRUE	3/4/2016	2016	3/4/2016	4/1/2016	DoD-AF	AFMC	Eglin AFB		\$1,994.09	\$1,994.09	CART FOR 55-98IN DISPLAYS	N/A,		
32942	FA873214D0004	CC82121	00		Sterling Computers	TRUE	3/9/2016	2016	3/9/2016	4/6/2016	DoD-AF		Maxwell Gunter Annex AFB		\$1,689.50	\$1,689.50	USB SMARTCARD CCID KYBD SBY	N/A,		
32943	FA873214D0004	CC82266	00		Sterling Computers	TRUE	3/15/2016	2016	3/15/2016	4/15/2016	DoD-AF	AFMC	Eglin AFB		\$6,861.45	\$6,861.45	Contract Labor and Install	N/A,		
32944	FA873214D0004	CC82692	00		Sterling Computers	TRUE	3/15/2016	2016	3/15/2016	4/15/2016	DoD-AF	AFMC	Eglin AFB		\$3,192.55	\$3,192.55	1000BASE-SX SFP MSA STD MMF 850NM 550M LC 100% COMPATIBLE	N/A,		
32945	FA873214D0004	CC82863	00		Sterling Computers	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	AFMC	Eglin AFB		\$3,494.13	\$3,494.13	DATAPATH VISIONRGB-E2S DUAL CHANNEL CAPTURE CARD 650MB/SEC	N/A,		
32946	FA873214D0004	CC83221	00		Sterling Computers	TRUE	3/29/2016	2016	3/29/2016	4/8/2016	DoD-AF	AFMC	Wright Patterson		\$799.44	\$799.44	VELCRO 91141 VELCRO ONE-WRAP REUSABLE TIES	N/A,		
32947	FA873214D0004	CC83829	00		Sterling Computers	TRUE	4/6/2016	2016	4/6/2016	4/15/2016	DoD-AF		JBSA-Randolph		\$483.44	\$483.44	VS345 BUSINESS PROJ WXGA 3000LUM	N/A,		
32948	FA873214D0004	CC84009	00		Sterling Computers	TRUE	4/18/2016	2016	4/18/2016	5/20/2016	DoD-AF	AMC	Scott AFB		\$1,865.60	\$1,865.60	CAT6 Patch Cable, 7Ft with Snagless Boots	N/A,		
32949	FA873214D0004	CC85034	00		Sterling Computers	TRUE	4/5/2016	2016	4/5/2016	5/18/2016	DoD-AF	AFMC	Eglin AFB		\$7,527.50	\$7,527.50	Single Fiber Collimator, 1550nm, Grade P, 6mm on working distance, 2m of 900um Jacket, 2.78x10mm Glass tube, SMF-28, 1 FC/APC Connector	N/A,		

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32950	FA873214D0004	CC85952	00		Sterling Computers	TRUE	4/13/2016	2016	4/13/2016	4/14/2016	DoD-AF	AMC	Scott AFB		\$3,480.70	\$3,480.70	Desktop-Personal-Maintenance Renewal Tableau Software	N/A,		
32951	FA873214D0004	CC8605	00		Sterling Computers	TRUE	6/26/2017	2017	6/26/2017	6/27/2017	DoD-AF	AFMC	Eglin AFB		\$27,472.53	\$27,472.53	Canopy UI / interactive analysis environment with graphical debugger and approximately 450 packages.	N/A,		
32952	FA873214D0004	CC86100	00		Sterling Computers	TRUE	4/6/2016	2016	4/6/2016	5/13/2016	DoD-AF	AFMC	Eglin AFB		\$86.21	\$86.21	TRENDnet TEG S82g 8-Port Gigabit GREENnet Switch - Switch - 8 x 10/100/1000 - desktop	N/A,		
32953	FA873214D0004	CC86141	00		Sterling Computers	TRUE	4/14/2016	2016	4/14/2016	5/19/2016	DoD-AF	ACC	Langley AFB		\$78.80	\$78.80	StarTech.com Multimode 62.5/125 Duplex Fiber Patch Cable LC-SC - Network cable - LC multi-mode (M) - SC multi-mode (M) - 6.6 ft - fiber optic - 62.5 / 125 micron	N/A,		
32954	FA873214D0004	CC8619	00		Sterling Computers	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	Eglin AFB		\$2,933.30	\$2,933.30	TotalView Team with MS, RE and CUDA Linux Standard Maint. and Sup.	N/A,		
32955	FA873214D0004	CC86223	00		Sterling Computers	TRUE	5/26/2016	2016	5/26/2016	7/8/2016	DoD-AF	AFMC	Eglin AFB		\$3,341.51	\$3,341.51	Mini Display Port Male To HDMI Female Adapter Cable 8 in	N/A,		
32956	FA873214D0004	CC86355	00		Sterling Computers	TRUE	4/11/2016	2016	4/11/2016	5/13/2016	DoD-AF	AFMC	Eglin AFB		\$337.79	\$337.79	BNC-FEM TO N-FEM ADPT	N/A,		
32957	FA873214D0004	CC86427	00		Sterling Computers	TRUE	5/19/2016	2016	5/19/2016	5/27/2016	DoD-AF	AFMC	Edwards AFB		\$16,121.65	\$16,121.65	PAR STUD XE COMP LNX USR SSR PRE	N/A,		
32958	FA873214D0004	CC86440	00		Sterling Computers	TRUE	4/11/2016	2016	4/11/2016	5/16/2016	DoD-AF	AFMC	Eglin AFB		\$112.44	\$112.44	10FT CAT6 PATCH CBL 550MHZ SNAGLESS RJ45	N/A,		
32959	FA873214D0004	CC86606	00		Sterling Computers	TRUE	4/12/2016	2016	4/12/2016	4/22/2016	DoD-AF	AFSPC	Los Angeles AFB		\$1,614.28	\$1,614.28	SMART ONLINE UPS 1500VA 120V RM 1350W 2U LCD USB DB9 TEL 6 OUT	N/A,		
32960	FA873214D0004	CC86988	00		Sterling Computers	TRUE	4/13/2016	2016	4/13/2016	4/22/2016	DoD-AF	ACC	Nellis AFB		\$401.64	\$401.64	Panduit Electrical	N/A,		
32961	FA873214D0004	CC87433	00		Sterling Computers	TRUE	5/10/2016	2016	5/10/2016	6/24/2016	DoD-AF	AFMC	Rome AFB		\$3,076.80	\$3,076.80	Small Form factor pluggable 1000 base - SX gigabit ethernet optics	N/A,		
32962	FA873214D0004	CC88069	00		Sterling Computers	TRUE	4/21/2016	2016	4/21/2016	5/27/2016	DoD-AF	AFMC	Eglin AFB		\$223.14	\$223.14	50ft Cat5e Molded Shielded (STP) Network Patch Cable	N/A,		
32963	FA873214D0004	CC88202	00		Sterling Computers	TRUE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF		APO		\$8,839.84	\$8,839.84	Static Safe® Products Co Laptop Lockup®; 10 Drawer E-Tool Cabinet.	N/A,		

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32964	FA873214D0004	CC88362	00		Sterling Computers	TRUE	5/10/2016	2016	5/10/2016	5/27/2016	DoD-AF	ACC	Nellis AFB		\$2,342.34	\$2,342.34	FlexPoint 100Mbps Ethernet Fiber to Fiber Media Converter SC Multimode 5km to Single-Mode 30km - 1 x 100BASE-FX; 1 x 100BASE-LX; US AC Powered; Lifetime Warranty FLEXPOINT 100FF SC MM/SM1310 5-30KM	N/A,		
32965	FA873214D0004	CC88657	00		Sterling Computers	TRUE	5/17/2016	2016	5/17/2016	6/16/2016	DoD-AF	AMC	Scott AFB		\$3,333.33	\$3,333.33	100 Users, POP Date of award for one year	N/A,		
32966	FA873214D0004	CC88788	00		Sterling Computers	TRUE	5/4/2016	2016	5/4/2016	5/27/2016	DoD-AF		Eastover		\$3,114.00	\$3,114.00	UC PHONE 7965 GETH COL SPARE TAA	N/A,		
32967	FA873214D0004	CC88954	00		Sterling Computers	TRUE	7/27/2016	2016	7/27/2016	8/2/2016	DoD-AF	AETC	Sheppard AFB		\$553.56	\$553.56	RLC-094 PROJ LAMPS FOR PJD5155L PJD5255L	N/A,		
32968	FA873214D0004	CC89259	00		Sterling Computers	TRUE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	Hanscom AFB		\$23,079.00	\$23,079.00	SOLIDWORKS Network Installation Fee	N/A,		
32969	FA873214D0004	CC89526	00		Sterling Computers	TRUE	5/2/2016	2016	5/2/2016	5/20/2016	DoD-AF		JBSA-Randolph		\$731.40	\$731.40	HP 600GB 12G SAS 15K 3.5in CC ENT HDD	N/A,		
32970	FA873214D0004	CC89853	00		Sterling Computers	TRUE	5/11/2016	2016	5/11/2016	5/25/2016	DoD-AF	AETC	Sheppard AFB		\$647.17	\$647.17	PJD7828HDL PROJ 200LUM 1080 FULL HD	N/A,		
32971	FA873214D0004	CC89990	00		Sterling Computers	TRUE	5/16/2016	2016	5/16/2016	6/17/2016	DoD-AF	AFMC	Eglin AFB		\$4,484.78	\$4,484.78	Mettler Toledo, XS-S Series Precision Balances	N/A,		
32972	FA873214D0004	CC90223	00		Sterling Computers	TRUE	5/11/2016	2016	5/11/2016	5/19/2016	DoD-AF	AETC	Goodfellow AFB		\$845.36	\$845.36	SolarWinds Log & Event Manager LEM30 (up to 30 nodes) - Annual Maintenance Renewal	N/A,		
32973	FA873214D0004	CC90757	00		Sterling Computers	TRUE	5/11/2016	2016	5/11/2016	6/1/2016	DoD-AF	AFMC	Eglin AFB		\$640.75	\$640.75	GSM7224P 24PORT MANAGED POE+ L2+ SWITCH	N/A,		
32974	FA873214D0004	CC91473	00		Sterling Computers	TRUE	5/17/2016	2016	5/17/2016	6/14/2016	DoD-AF	ACC	Omaha		\$2,694.55	\$2,694.55	DM55E 55IN LED LCD 19X10 DVI HDMI USB	N/A,		
32975	FA873214D0004	CC91814	00		Sterling Computers	TRUE	9/26/2014	2014			DoD-AF	Air Force/	NASHVILLE		\$2,760.40	\$2,760.40	HP Laserjet Pro M1536dnf	N/A,		
32976	FA873214D0004	CC92005	00		Sterling Computers	TRUE	5/19/2016	2016	5/19/2016	5/31/2016	DoD-AF	USAFA	USAF Academy		\$976.36	\$976.36	1000BTX SFP MOD RJ45	N/A,		

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32977	FA873214D0004	CC92534	00		Sterling Computers	TRUE	5/24/2016	2016	5/24/2016	6/10/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$1,234.00	\$1,234.00	SOLIDWORKS Premium Network Subscription Renewal; See quote for specific contract and PoP date	N/A,		
32978	FA873214D0004	CC92610	00		Sterling Computers	TRUE	5/23/2016	2016	5/23/2016	6/10/2016	DoD-AF	AMC	Scott AFB		\$1,290.00	\$1,290.00	SU06NXXX 5X8 Startup Services	N/A,		
32979	FA873214D0004	CC93244	00		Sterling Computers	TRUE	5/27/2016	2016	5/27/2016	6/24/2016	DoD-AF		WPafb		\$4,687.55	\$4,687.55	" MacBook Pro 15-inch with Retina Display ZORGSpecifications Processor: (065-C32C) - 2.8GHz Quad-core Intel Core i7	N/A,		
32980	FA873214D0004	CC93286	00		Sterling Computers	TRUE	6/6/2016	2016	6/6/2016	8/12/2016	DoD-AF	AFMC	Eglin AFB		\$20,929.71	\$20,929.71	Shipping	N/A,		
32981	FA873214D0004	CC93622	00		Sterling Computers	TRUE	6/3/2016	2016	6/3/2016	7/13/2016	DoD-AF	AFMC	Eglin AFB		\$14,077.15	\$14,077.15	MultiVolume Option Kit - Volume inserts reduce 100-cc chamber to nominal 35-cc sample cup size (inside dimensions: 33.7 mm diameter x 34.6 mm high)	N/A,		
32982	FA873214D0004	CC93865	00		Sterling Computers	TRUE	7/6/2016	2016	7/6/2016	9/9/2016	DoD-AF	AFMC	Eglin AFB		\$6,958.08	\$6,958.08	(Isolator, Coaxial, 2-18GHz, Peripheral Mode, SMA female to SMA female connector, 1Watt, Clockwise Rotation, -02 option [with mounting holes])	N/A,		
32983	FA873214D0004	CC94277	00		Sterling Computers	TRUE	6/22/2016	2016	6/22/2016	8/12/2016	DoD-AF	AFMC	Eglin AFB		\$20,173.07	\$20,173.07	SLICE NANO Bridge (3 MCS-07) (10 cm; 10 cm; 10 cm)	N/A,		
32984	FA873214D0004	CC94808	00		Sterling Computers	TRUE	6/9/2016	2016	6/9/2016	7/14/2016	DoD-AF	AFMC	Eglin AFB		\$173.09	\$173.09	Jabra Speak 510 MS - USB - Headphone - Microphone - Desktop - Black	N/A,		
32985	FA873214D0004	CC94877	00		Sterling Computers	TRUE	6/20/2016	2016	6/20/2016	7/2/2016	DoD-AF	AFSOC	Hurlburt AFB		\$8,304.09	\$8,304.09	SolidWorks Subs. Service Renewal - 1 Year	N/A,		
32986	FA873214D0004	CC94897	00		Sterling Computers	FALSE	6/8/2016	2016	6/8/2016	6/23/2016	DOD-AFR	AFR	Grissom ARB, IN	Unknown	\$964.70	\$964.70	USB3 LAPTOP DOCKING STATION ADPT	N/A,		
32987	FA873214D0004	CC94960	00		Sterling Computers	TRUE	6/9/2016	2016	6/9/2016	8/19/2016	DoD-AF	AFMC	Eglin AFB		\$1,004.56	\$1,004.56	Digital Input Module, 16 BIT, For the MicroMax Model 670XX and 671XX. Includes Interconnect Cable 6013-1-120 with Mating Connector to the 6757 Input	N/A,		

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32988	FA873214D0004	CC95294	00		Sterling Computers	TRUE	7/1/2016	2016	7/1/2016	7/5/2016	DoD-AF	AETC	JBSA-Randolph		\$2,849.06	\$2,849.06	Serial # USE240FST8 HP BL460c Gen8 10/20Gb FLB CTO Blade HPE Collaborative Remote Support Start Date 6/15/16 to 6/14/17	N/A,		
32989	FA873214D0004	CC95408	00		Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	7/28/2016	DoD-AF	AETC	Sheppard AFB		\$205.20	\$205.20	SURGE 10 RCPTL METAL 885J 15FT CORD 25K	N/A,		
32990	FA873214D0004	CC95715	00		Sterling Computers	TRUE	6/24/2016	2016	6/24/2016	7/22/2016	DoD-AF	AETC	Sheppard AFB		\$641.60	\$641.60	CUS,CRD,SCTY,CAC,LXK,B34/B5465	N/A,		
32991	FA873214D0004	CC95814	00		Sterling Computers	TRUE	7/29/2016	2016	7/29/2016	9/16/2016	DoD-AF	AFSOC	Hurlburt Field		\$1,037.64	\$1,037.64	6FT PS/2 USB KVM CBL KIT FOR B042 SERIES	N/A,		
32992	FA873214D0004	CC96160	00		Sterling Computers	TRUE	6/20/2016	2016	6/20/2016	7/20/2016	DoD-AF	AFMC	Wright Patterson		\$1,221.92	\$1,221.92	3D Connexion SpaceMouse Pro	N/A,		
32993	FA873214D0004	CC96648	00		Sterling Computers	TRUE	6/28/2016	2016	6/28/2016	8/8/2016	DoD-AF	AFMC	Eglin AFB		\$7,527.88	\$7,527.88	Three Year Service Contract for Calibration Systems. Covers on-site recalibration of all required components, software upgrades, additional training and extended warranty of all system components.	N/A,		
32994	FA873214D0004	CC97067	00		Sterling Computers	TRUE	6/21/2016	2016	6/21/2016	6/30/2016	DoD-AF	AFMC	Hanscom AFB		\$2,912.00	\$2,912.00	Steelray Project Analyzer Subscription, One Year. 1 license. Old key: HanscomAFB1licensePAS.24f6.f38.a2ed7075.25604 Bring maintenance current and renew Key: Key delivered electronically on receipt of purchase order	N/A,		
32995	FA873214D0004	CC97587	00		Sterling Computers	TRUE	7/12/2016	2016	7/12/2016	9/3/2016	DoD-AF	AFMC	Niceville		\$7,431.94	\$7,431.94	Remote Software Installation for SolarWinds NPM 100, NCM 100 and APM 150. 2 Days (SAM only)	N/A,		
32996	FA873214D0004	CC97661	00		Sterling Computers	TRUE	7/8/2016	2016	7/8/2016	7/14/2016	DoD-AF	ACC	CREECH AFB		\$58.00	\$58.00	64GB microSDXC Class 10 UHS-I 45MB/s Read Card + SD Adapter	N/A,		
32997	FA873214D0004	CC97677	00		Sterling Computers	TRUE	7/7/2016	2016	7/7/2016	8/15/2016	DoD-AF	AFMC	Eglin AFB		\$7,568.47	\$7,568.47	MEM-4300-4G	N/A,		
32998	FA873214D0004	CC98224	00		Sterling Computers	TRUE	7/8/2016	2016	7/8/2016	8/5/2016	DoD-AF	AMC	Scott AFB		\$1,111.91	\$1,111.91	U.S. Federal Production Support/Subscription VMware vSphere 5 Essentials Plus Kit for 1 year VMware Inc. - VSS-ESP-KIT-P-SSS-F	N/A,		

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32999	FA873214D0004	CCcodeC4	00		Sterling Computers	TRUE	3/31/2015	2015			DoD-AF		St. Louis		\$1,078.00	\$1,078.00	Cisco C40 Dual Display Option	N/A,		
33000	FA873214D0004	CCEWG-2467269	00	122850	Sterling Computers	TRUE	7/6/2015	2015	7/6/2015	7/17/2015	DoD-AF	Air Force/AFMC (AFMC)	Edwards	FA9300	\$237.39	\$237.39	60044 BRU SERVER EXTND SUPPORT	N/A,		
33001	FA873214D0004	CCEY1009	00		Sterling Computers	FALSE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	AFMC	Robins AFB	Unknown	\$2,183.92	\$2,183.92	VFind Security ToolKit Turbo Edition Maintenance & Support via Internet	N/A,		
33002	FA873214D0004	CCEY100960328005	00		Sterling Computers	TRUE	2/18/2016	2016	2/18/2016	3/17/2016	DoD-AF		Warner Robins		\$132.00	\$132.00	LC Fiber Optic Connector, Shaxon	N/A,		
33003	FA873214D0004	CCEY10096111	00		Sterling Computers	TRUE	5/9/2016	2016	5/9/2016	5/31/2016	DoD-AF		Warner Robins		\$1,015.08	\$1,015.08	ETHERNET SFP+ SR OPTIC MODULE 10GB	N/A,		
33004	FA873214D0004	CCFiber Cables	00		Sterling Computers	TRUE	7/31/2015	2015	7/31/2015	8/28/2015	DoD-AF	Air Force/AF INSTALLATION CONTRACTING AGENCY (AFICA)	Lackland	FA8903	\$1,210.20	\$1,210.20	5M CBL LCLC LO MMF 10GB AQUA	N/A,		
33005	FA873214D0004	CCG5-EMXG125	00		Sterling Computers	TRUE	3/5/2015	2015	3/5/2015	4/4/2015	DoD-AF	Air Force/AMC (AMC)	McGuire	FA4484	\$2,490.00	\$2,490.00	STATIC SAFE LAPTOP LOCKUP	N/A,		
33006	FA873214D0004	CCGPC1	00		Sterling Computers	TRUE	7/31/2015	2015	7/31/2015	8/28/2015	DoD-AF	AFICA	Lackland	FA8903	\$1,210.20	\$1,210.20		N/A,		
33007	FA873214D0004	CCGS0011	00		Sterling Computers	TRUE	6/17/2016	2016	6/17/2016	7/22/2016	DoD-AF		JBPH-H		\$18,756.80	\$18,756.80	4PT SWCH DVI-I DH SECURE KVM	N/A,		
33008	FA873214D0004	CCLE2015197	00		Sterling Computers	TRUE	9/29/2015	2015	9/29/2015	10/1/2015	DoD-AF		Edwards		\$15,200.87	\$15,200.87		N/A,		
33009	FA873214D0004	CCNASIC/SCXP			Sterling Computers	TRUE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AFMC	Wright-Patterson AFB		\$1,333.14	\$1,333.14	MS2-100 MICROSCANNER2 CABLE VERIFIER	N/A,		
33010	FA873214D0004	CCNTSECARS4	00		Sterling Computers	TRUE	7/29/2016	2016	7/29/2016	8/5/2016	DoD-AF	AFMC	Hill AFB		\$5,265.00	\$5,265.00	Renewal	N/A,		
33011	FA873214D0004	CCPO16-165	00		Sterling Computers	TRUE	2/4/2016	2016	2/4/2016	2/26/2016	DoD-AF	AFMC	Wright Patterson		\$1,863.18	\$1,863.18	ALLIED TELESIS AT FS232 - FIBER MEDIA CONVERTER - ETHERNET, FAST ETHERNET	N/A,		

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33012	FA873214D0004	CCPRI 5300	00	120363	Sterling Computers	TRUE	7/20/2015	2015	7/16/2015	8/21/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill	FA8210	\$7,145.00	\$7,145.00	RIGID-FLEX BOARD	N/A,		
33013	FA873214D0004	CCPRI 5377	00		Sterling Computers	TRUE	7/6/2015	2015	7/6/2015	7/31/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill	FA8200	\$905.76	\$905.76	VME CAGE EDGE MOUNT	N/A,		
33014	FA873214D0004	CCPRI 6912	00	144403	Sterling Computers	TRUE	5/26/2016	2016	5/26/2016	7/8/2016	DoD-AF				\$739.56	\$739.56	U.S. Federal VMware Workstation Pro 12 for Linux and Windows, ESD. Support available with 10 or more licenses. VMware Inc. - WS12-LW-FE	N/A,		
33015	FA873214D0004	CCPRI5386	00	119456	Sterling Computers	TRUE	7/28/2015	2015	6/19/2015	8/18/2015	DoD-AF	Air Force/AFMC (AFMC)	Hill	FA8202	\$5,393.40	\$5,393.40	CONN D-SUB PLUG HD 78P	N/A,		
33016	FA873214D0004	CCQ00067295	00		Sterling Computers	TRUE	12/8/2015	2016	12/8/2015	12/23/2015	DoD-AF				\$2,999.42	\$2,999.42		N/A,		
33017	FA873214D0004	CCQ-00068764	00		Sterling Computers	TRUE	11/10/2015	2016	11/10/2015	12/4/2015	DoD-AF				\$1,098.90	\$1,098.90		N/A,		
33018	FA873214D0004	CCQ-00069250	00		Sterling Computers	TRUE	11/17/2015	2016	11/17/2015	12/16/2015	DoD-AF				\$936.48	\$936.48		N/A,		
33019	FA873214D0004	CCQ-00069781	00		Sterling Computers	TRUE	11/10/2015	2016	11/10/2015	11/20/2015	DoD-AF				\$1,049.96	\$1,049.96		N/A,		
33020	FA873214D0004	CCQ00072535	00		Sterling Computers	TRUE	12/18/2015	2016	12/18/2015	12/23/2015	DoD-AF	AFMC	Hill AFB		\$4,420.11	\$4,420.11		N/A,		
33021	FA873214D0004	CCQ00073246	00		Sterling Computers	TRUE	12/21/2015	2016	12/21/2015	12/30/2015	DoD-AF	AMC	Scott AFB		\$5,827.52	\$5,827.52		N/A,		
33022	FA873214D0004	CCQ00073497	00		Sterling Computers	TRUE	1/21/2016	2016	1/21/2016	2/12/2016	DoD-AF	NSF	Dahlgren	0	\$467.20	\$467.20	NXPowerlite Software Main	N/A,		
33023	FA873214D0004	CCQ00073626	00		Sterling Computers	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFMC	Hill AFB	0	\$1,693.09	\$1,693.09		N/A,		
33024	FA873214D0004	CCQ00074054	00		Sterling Computers	TRUE	1/6/2016	2016	1/6/2016	2/5/2016	DoD-AF	AFMC	Scott AFB	0	\$949.50	\$949.50	122215-Rader	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33025	FA873214D0004	CCRI5386	00	119456	Sterling Computers	TRUE	7/28/2015	2015	6/19/2015	8/18/2015	DoD-AF	AFMC	Hill	AFMC	\$5,393.40	\$5,393.40		N/A,		
33026	FA873214D0004	CCROMS martnet	00		Sterling Computers	TRUE	3/31/2015	2015	3/9/2015	3/8/2016	DoD-AF	Dept of Defense/ DLA AVIATION (DLA AVIATION)	Robins	SPMWAN	\$884.52	\$884.52	SMARTNET RENEWAL	N/A,		
33027	FA873214D0004	CCsolarwinds	00		Sterling Computers	TRUE	7/14/2015	2015	7/14/2015	8/1/2015	DoD-AF	Air Force/AETC (AETC)	Goodfellow	FA3030	\$2,219.46	\$2,219.46	SOLARWINDS LOG & EVENT MGR	N/A,		
33028	FA873214D0004	CCTN61520	00		Sterling Computers	TRUE	1/7/2016	2016	1/7/2016	2/8/2016	DoD-AF	AFMC	Eglin AFB	0	\$172.50	\$172.50	Docking/Cloning Stations	N/A,		
33029	FA873214D0004	CCTN59907	00		Sterling Computers	TRUE	7/20/2015	2015	7/15/2015	8/7/2015	DoD-AF	AFMC	Eglin	FA8651	\$20,419.62	\$20,419.62		N/A,		
33030	FA873214D0004	CCTN56365	00		Sterling Computers	TRUE	7/18/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$5,810.40	\$5,810.40	UV COASTALOPT SLR LENS	N/A,		
33031	FA873214D0004	CCTN56366	00		Sterling Computers	TRUE	7/18/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$14,272.00	\$14,272.00	TUNGSTEN HEX, 6.0MM X 6.0MM	N/A,		
33032	FA873214D0004	CCTN56455	00		Sterling Computers	TRUE	7/8/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$9,572.04	\$9,572.04	THINKMATE SERVER UPGRADE TO IN	N/A,		
33033	FA873214D0004	CCTN56461	00		Sterling Computers	TRUE	7/3/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$4,849.20	\$4,849.20	R-SERIES LIQUID LEVEL SENSOR,	N/A,		
33034	FA873214D0004	CCTN56510	00		Sterling Computers	TRUE	7/8/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$11,426.40	\$11,426.40	GL1010 COMPACT LOGGER (STD 2X1	N/A,		
33035	FA873214D0004	CCTN56657	00		Sterling Computers	TRUE	7/30/2014	2014			DoD-AF	Air Force/AFMC (AFMC)	Eglin	N/A	\$12,504.24	\$12,504.24	SENTRA TEMP CONTROL 480/3/60	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33036	FA873214D0004	CCTN58548	00		Sterling Computers	TRUE	3/5/2015	2015	3/5/2015	3/18/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$4,646.47	\$4,646.47	SNGL GANG 4 PORT ALMOND FACEPL	N/A,		
33037	FA873214D0004	CCTN58559	00		Sterling Computers	TRUE	3/9/2015	2015	3/9/2015	3/27/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$145.27	\$145.27	EXTERNAL BLU-RAY WRITER	N/A,		
33038	FA873214D0004	CCTN58560	00	58560	Sterling Computers	TRUE	3/5/2015	2015	3/5/2015	3/18/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$764.73	\$764.73	MS SURFACE PEN-STYLUS	N/A,		
33039	FA873214D0004	CCTN58662	00		Sterling Computers	TRUE	3/24/2015	2015	3/24/2015	9/28/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$15,740.00	\$15,740.00	PROTOTYPE MOLD ULTEM 1000 NOSE	N/A,		
33040	FA873214D0004	CCTN58737	00		Sterling Computers	TRUE	3/24/2015	2015	3/24/2015	4/29/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$203.19	\$203.19	ADAFRUIT 1/2 SIZE PCB KIT	N/A,		
33041	FA873214D0004	CCTN59900	00		Sterling Computers	TRUE	7/14/2015	2015	7/10/2015	8/7/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$12,900.00	\$12,900.00	STARTER SET CNC QUICK CHANGE	N/A,		
33042	FA873214D0004	CCTN59907	00		Sterling Computers	TRUE	7/20/2015	2015	7/15/2015	8/7/2015	DoD-AF	Air Force/AFMC (AFMC)	Eglin	FA8651	\$20,419.62	\$20,419.62	CPU UPGRADE FOR HDX QA12-5210	N/A,		
33043	FA873214D0004	CCTN61080	00		Sterling Computers	TRUE	11/10/2015	2016	11/10/2015	12/10/2015	DoD-AF	AFMC	Eglin AFB	FA8651	\$2,210.49	\$2,210.49		N/A,		
33044	FA873214D0004	CCTN61162	00		Sterling Computers	TRUE	11/25/2015	2016	11/25/2015	12/9/2015	DoD-AF	AFMC	Eglin	FA8651	\$319.95	\$319.95		N/A,		
33045	FA873214D0004	CCTN61216	00		Sterling Computers	TRUE	1/4/2016	2016	1/4/2016	2/4/2016	DoD-AF	AFMC	Eglin AFB	0	\$99.98	\$99.98	OS11242015D	N/A,		
33046	FA873214D0004	CCTN61220	00		Sterling Computers	TRUE	12/4/2015	2016	12/4/2015	1/1/2016	DoD-AF	AFMC	Eglin AFB		\$6,316.65	\$6,316.65	OS11242015F	N/A,		
33047	FA873214D0004	CCTN61234	00		Sterling Computers	TRUE	12/17/2015	2016	12/17/2015	12/31/2015	DoD-AF	AFMC	Eglin AFB		\$2,994.44	\$2,994.44	OS11242015A	N/A,		
33048	FA873214D0004	CCTN61283	00		Sterling Computers	TRUE	1/4/2016	2016	1/4/2016	2/4/2016	DoD-AF	AFMC	Eglin AFB	0	\$448.98	\$448.98	OS1212015B	N/A,		

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33049	FA873214D0004	CCTN61299	00		Sterling Computers	TRUE	1/4/2016	2016	1/4/2016	2/4/2016	DoD-AF	AFMC	Eglin AFB	0	\$349.90	\$349.90	OS1212015A	N/A,		
33050	FA873214D0004	CCTN61722	00		Sterling Computers	TRUE	1/29/2016	2016	1/29/2016	2/2/2016	DoD-AF	AFMC	Eglin	0	\$138.80	\$138.80	C2G	N/A,		
33051	FA873214D0004	CCTN61783	00		Sterling Computers	TRUE	2/4/2016	2016	2/4/2016	3/16/2016	DoD-AF	AFMC	Eglin AFB		\$2,998.68	\$2,998.68	4 TB 3.5" Internal Hard Drive - SATA - 7200 rpm - 64 MB Buffer	N/A,		
33052	FA873214D0004	CCTN62307	00		Sterling Computers	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	Eglin AFB		\$122.88	\$122.88	8IN HDMI M DVI F DONGLE ADPT CBL	N/A,		
33053	FA873214D0004	CCTN62435	00		Sterling Computers	TRUE	4/11/2016	2016	4/11/2016	5/13/2016	DoD-AF	AFMC	Eglin AFB		\$498.67	\$498.67	Epson VS240 - LCD projector - 3000 lumens - SVGA (800 x 600) - 4:3 with 1 year Epson Road Service Program	N/A,		
33054	FA873214D0004	CCTN62457	00		Sterling Computers	TRUE	4/13/2016	2016	4/13/2016	5/25/2016	DoD-AF	AFMC	Eglin AFB		\$3,498.00	\$3,498.00	COM Express Type 6 Ultra Lite Carrier - a full-featured compact carrier, 125mm x 95mm. Provides 2 x Gigabit Ethernet, microSD card slot, 2 x MiniPCIe slots, HDMI, LVDS, VGA, 2 x SATA	N/A,		
33055	FA873214D0004	CCTN62592	00		Sterling Computers	TRUE	4/27/2016	2016	4/27/2016	6/15/2016	DoD-AF	AFMC	Eglin AFB		\$2,602.26	\$2,602.26	PE-9C, SENSITIVE PYROELECTRIC SENSOR, 8MM APERTURE, SEE CATALOG SPEC SHEET FOR DAMAGE LIMITS	N/A,		
33056	FA873214D0004	CCTN63081	00		Sterling Computers	TRUE	6/17/2016	2016	6/17/2016	6/27/2016	DoD-AF	AFMC	Eglin AFB		\$193.46	\$193.46	BACKUPS ES 550VA SBY UP 120V 8RCPTL	N/A,		
33057	FA873214D0004	CP16525T	00	159657	Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	Sterling Computers	N/A	N/A	Indyne Inc.	\$2,504.24	\$2,504.24	PRINTER, HP COLOR LASERJET ENT M750N	N/A,		
33058	FA873214D0004	CP16526T	00		Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	Sterling Computers	N/A	N/A	Indyne Inc.	\$4,356.00	\$4,356.00	HP DESIGNJET Z5400 LARGE FORMAT POSTSCRIPT EPRINTER [HP]	N/A,		
33059	FA873214D0004	CT01	00		Sterling Computers	FALSE	9/8/2014	2014	9/8/2014	9/1/2014	DoD-AF	AFGSC	Ellsworth AFB	28 MXG/RA	\$14,076.84	\$14,076.84	Software	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
33060	FA873214D0004	CT01	01		Sterling Computers	FALSE	8/27/2014	2014			DoD-AF	AFGSC	Ellsworth AFB	28 MXG/RA	\$0.00	\$0.00	The following changes were made: 1. BLOCK 15 Changed from 28 FSS/FSCO – F1V3J6 to DFAS-LI - F67100. ADMIN MOD.	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
33061	FA873214D0004	CT02	00	105719	Sterling Computers	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AFGSC	Ellsworth AFB	28 OG/R A	\$36,471.50	\$36,471.50	Software	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33062	FA873214D0004	CT03	00	114159	Sterling Computers	FALSE	7/16/2015	2015	7/16/2015	8/31/2015	DoD-AF	AFGSC	Ellsworth AFB	28 SFS/SFOA	\$10,142.00	\$10,142.00	Peripherals	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
33063	FA873214D0004	CT03	01		Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	9/21/2015	DoD-AF	AFGSC	Ellsworth AFB	28 SFS/SFOA	\$0.00	\$0.00	1. The Delivery Date Changed From 31 August 2015 to 21 September 2015. 2. CLIN 0300 Added - "In consideration for extended delivery from 31 Aug 2015 to 21 Sep 2015 ADMIN MOD.	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
33064	FA873214D0004	CT11	00	131786	Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFGSC	Ellsworth AFB	AFFSO-NORTH	\$33,661.10	\$33,661.10	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
33065	FA873214D0004	CT21	00	139155	Sterling Computers	FALSE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFGSC	Ellsworth AFB	5AF/FMPX Pentagon	\$69,846.48	\$69,846.48	Software	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
33066	FA873214D0004	CT26	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/30/2016	DoD-AF	AFGSC	Ellsworth AFB	28 CS/SCQ	\$106,553.70	\$106,553.70	NETWORKING EQUIPMENT	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
33067	FA873214D0004	CT28	00		Sterling Computers	FALSE	1/10/2016	2016	1/10/2016	10/31/2016	DoD-AF	AFGSC	Ellsworth AFB	AFFSO-NORTH	\$39,309.52	\$39,309.52	SERVERS/STORAGE MAINTENANCE	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
33068	FA873214D0004	CT29	00		Sterling Computers	FALSE	1/10/2016	2016	1/10/2016	10/31/2016	DoD-AF	AFGSC	Ellsworth AFB	AFFSO-NORTH	\$33,251.90	\$33,251.90	SOFTWARE	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
33069	FA873214D0004	CT30	00		Sterling Computers	FALSE	10/1/2016	2017	10/1/2017	9/30/2017	DoD-AF	AFGSC	Ellsworth AFB	AFFSO-NORTH	\$33,488.48	\$33,488.48	MAINTENANCE	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
33070	FA873214D0004	CT30	01		Sterling Computers	FALSE	11/7/2016	2017			DoD-AF	AFGSC	Ellsworth AFB	AFFSO-NORTH	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting for all CLINS. No other changes to the terms and conditions were made at this time.	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
33071	FA873214D0004	CT32	00		Sterling Computers	FALSE	12/22/2016	2017	12/22/2016	1/19/2017	DoD-AF	AFGSC	Ellsworth AFB	SAF /FMPS PEN TAGON	\$62,303.18	\$62,303.18	SOFTWARE	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
33072	FA873214D0004	CU01	00	124634	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	11/24/2015	DoD-ANG	ANG	Boise, ID	124TH WG/LS90	\$10,041.72	\$10,041.72	Peripherals	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
33073	FA873214D0004	CU03	00	133277	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	11/27/2015	DoD-ANG	ANG	Boise, ID	124TH WG	\$6,346.42	\$6,346.42	Network Equipment	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
33074	FA873214D0004	CU04	00	133278	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	12/4/2015	DoD-ANG	ANG	Boise, ID	124TH WG	\$7,968.27	\$7,968.27	Networking Equipment	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270

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33075	FA873214D0004	CU06	00		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/9/2016	DoD-ANG	ANG	Boise, ID	124TH WG/F7DGRS	\$13,662.37	\$13,662.37	Maintenance	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
33076	FA873214D0004	CU06	01		Sterling Computers	FALSE	9/14/2016	2016			DoD-ANG	ANG	Boise, ID	124TH WG/F7DGRS	\$0.00	\$0.00	The purpose of this administrative modification is to change block 18 from F67100 TO F87700. All other terms and conditions remain unchanged. ADMIN MOD.	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
33077	FA873214D0004	CU08	00		Sterling Computers	FALSE	9/14/2016	2016	9/14/2016	10/13/2016	DoD-ANG	ANG	Boise, ID	124TH WG	\$8,392.39	\$8,392.39	SOFTWARE	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
33078	FA873214D0004	CU09	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	10/23/2016	DoD-ANG	ANG	Boise, ID	124TH WG	\$13,662.37	\$13,662.37	MAINTENANCE	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
33079	FA873214D0004	CU10	00		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/10/2016	DoD-ANG	ANG	Boise, ID	124TH GROUP COMMANDER	\$9,572.28	\$9,572.28	Peripherals iPads and Tablets	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
33080	FA873214D0004	CU11	00		Sterling Computers	FALSE	9/14/2016	2016	9/14/2016	12/27/2016	DoD-ANG	ANG	Boise, ID	124TH WG	\$18,631.76	\$18,631.76	NETWORKING EQUIPMENT	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
33081	FA873214D0004	CU12	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	11/30/2016	DoD-ANG	ANG	Boise, ID	124TH GROUP COMMANDER	\$36,366.80	\$36,366.80	SOFTWARE MAINTENANCE	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
33082	FA873214D0004	CU15	00		Sterling Computers	FALSE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-ANG	ANG	Boise, ID	124TH WG	\$9,093.33	\$9,093.33	PERIPHERALS	Dike, David	david.c.dike.mil@mail.mil	() 422-5558
33083	FA873214D0004	CU16	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	9/29/2017	DoD-ANG	ANG	Boise, ID	124TH WG/F7DGRS	\$14,086.96	\$14,086.96	MAINTENANCE	Dike, David	david.c.dike.mil@mail.mil	() 422-5558
33084	FA873214D0004	CU17	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	3/27/2018	DoD-ANG	ANG	Boise, ID	124TH WG/F7DGRS	\$140,260.80	\$140,260.80	NETWORKING EQUIPMENT	Dike, David	david.c.dike.mil@mail.mil	() 422-5558
33085	FA873214D0004	CW01	00		Sterling Computers	FALSE	6/11/2015	2015	6/11/2015	7/10/2015	DoD-ANG	ANG	Jackson, MS	172ND CF	\$11,850.30	\$11,850.30	Multimedia	Young, Amber	amber.young.2@us.af.mil	(601) 405-8494
33086	FA873214D0004	CW04	00		Sterling Computers	FALSE	7/28/2016	2016	7/28/2016	9/14/2016	DoD-ANG	ANG	Meridian, MS	186TH ARW MISSION SUPPORT	\$11,967.48	\$11,967.48	Networking Equipment	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
33087	FA873214D0004	CW05	00		Sterling Computers	FALSE	9/12/2017	2017	9/12/2017	11/10/2017	DoD-ANG	ANG	Meridian, MS	238TH ASOS	\$21,740.25	\$21,740.25	PERIPHERALS	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836

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33088	FA873214D0004	CW06	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-ANG	ANG	Jackson, MS	172ND CES/DE	\$15,519.04	\$15,519.04	PERIPHERALS	Young, Amber	amber.young.2@us.af.mil	(601) 405-8494
33089	FA873214D0004	D203	00	133233	Sterling Computers	FALSE	5/27/2014	2014	5/27/2014	6/30/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$56,714.00	\$56,714.00	PT-D12000U, Manufacturer: Panasonic, 12000 ANSI Lumens	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
33090	FA873214D0004	D204	00	105696	Sterling Computers	FALSE	7/24/2014	2014	7/24/2014	8/23/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$3,732.00	\$3,732.00	HP Designjet Z5200ps	,		
33091	FA873214D0004	D205	00	115163	Sterling Computers	FALSE	2/12/2015	2015	2/12/2015	3/14/2015	DoD-AFRC	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$16,752.52	\$16,752.52	Network Equipment	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
33092	FA873214D0004	D207	00	115164	Sterling Computers	FALSE	2/23/2015	2015	2/23/2015	3/25/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$25,121.51	\$25,121.51	Networking Equipment	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
33093	FA873214D0004	D207	01	93600	Sterling Computers	FALSE	3/4/2015	2015	2/23/2015	3/25/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$0.00	\$0.00	The purpose of this modification is to update product information in CLINs 0003, 0004 and 0005. A) Change CLINs 0003, 0004 and 0005 part numbers and description. See attached item decriptions. ADMIN MOD	Holmes, Leanne	leanne.holmes@ang.af.mil	(315) 233-2591
33094	FA873214D0004	D208	00	122153	Sterling Computers	FALSE	7/30/2015	2015	7/30/2015	8/27/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$109,758.02	\$109,758.02	Networking Equipment Maintenance	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
33095	FA873214D0004	D208	01		Sterling Computers	FALSE	8/6/2015	2015			DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$0.00	\$0.00	The purpose of this modification is to change the pay off ice from F67100 Limestone to F78900 Columbus. No other changes were made. ADMIN MOD.	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
33096	FA873214D0004	D208	03		Sterling Computers	FALSE	8/27/2015	2015			DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$0.00	\$0.00	The purpose of this modification is to extend the delivery out 30 days from today. Sterling Computers Corp. never received the original order through AFWAY, RFQ-121998, and needs time to receive the order and fulfill their obligation. MOD 02 Non-Exist.	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
33097	FA873214D0004	D209	00	128889	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	11/21/2015	DoD-ANG	ANG	Syracuse, NY	152 AOG	\$59,539.62	\$59,539.62	Networking Equipment	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33098	FA873214D0004	D210	00	126637	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/23/2015	DoD-AFRC	AFRC	Niagra Falls	107 AW/OPS	\$3,056.47	\$3,056.47	Network Equipment	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
33099	FA873214D0004	D214	00		Sterling Computers	FALSE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 ATKW	\$12,658.86	\$12,658.86	Networking Equipment	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
33100	FA873214D0004	D216	00		Sterling Computers	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-ANG	ANG	Syracuse, NY	174 ATKW	\$4,525.13	\$4,525.13	Peripherals	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
33101	FA873214D0004	D217	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	11/21/2016	DoD-ANG	ANG	Syracuse, NY	174 ATKW	\$36,042.34	\$36,042.34	PERIPHERALS IPADS	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
33102	FA873214D0004	D218	00		Sterling Computers	FALSE	5/17/2017	2017	5/17/2017	7/5/2017	DoD-ANG	ANG	Scotia, NY	109 CF/SCX PLANS BRANCH	\$47,115.70	\$47,115.70	PERIPHERALS	Bastiani, Nicholas	nicholas.b.bastiani.mil@mail.mil	(518) 344-2477
33103	FA873214D0004	D265118	00		Sterling Computers	FALSE	6/25/2016	2016	6/25/2016	7/25/2016	Sterling Computers	N/A	N/A	BAH	\$1,789.62	\$1,789.62	Broadcom 5719 QP 1Gb Network Interface Cards	N/A,		
33104	FA873214D0004	D403	00	107032	Sterling Computers	FALSE	8/12/2014	2014	8/12/2014	9/30/2014	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (EQUIPMENT CONTROL OFFICE	\$15,511.27	\$15,511.27	Warranty Extensions	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
33105	FA873214D0004	D414	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	2/15/2017	DoD-AF	AETC	Sheppard AFB	82 MDSS/SGSM	\$187,631.93	\$187,631.93	NETWORKING EQUIPMENT	Imbrigiotta, Mark	mark.imbrigiotta@us.af.mil	(940) 676-4113
33106	FA873214D0004	D414	01		Sterling Computers	FALSE	1/12/2017	2017	1/12/2017	2/15/2017	DoD-AF	AETC	Sheppard AFB	82 MDSS/SGSM	\$0.00	\$0.00	The purpose of this modification is to change the delivery location. ADMIN MOD.	Brammer, Brian	brian.brammer@us.af.mil	(940) 676-5192
33107	FA873214D0004	D601	00	126570	Sterling Computers	FALSE	9/13/2014	2014	9/13/2014	10/12/2014	DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$79,529.70	\$79,529.70	Network Equipment Maintenance	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
33108	FA873214D0004	D602	00		Sterling Computers	FALSE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$27,024.83	\$27,024.83	NETWORKING EQUIPMENT Servers/Storage Warranty	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
33109	FA873214D0004	D602	01		Sterling Computers	FALSE	10/2/2015	2016	10/2/2015	10/25/2015	DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$0.00	\$0.00	The pupose of this modification is to extend the delivery date of CLIN 1200 by 30 days from 25 Sept 2015 to 25 Oct 2015.	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
33110	FA873214D0004	D602	02		Sterling Computers	FALSE	10/29/2015	2016	10/29/2015	11/25/2015	DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$0.00	\$0.00	The purpose of this modification is to the extend the Delivery Date of CLIN 1200 to 25 NOV 2015 and to change the description of CLIN 1200.	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33111	FA873214D0004	D603	00		Sterling Computers	FALSE	4/20/2016	2016	4/20/2016	6/19/2016	DoD-ANG	ANG	Hector Field, ND	119TH ISRG	\$159,714.90	\$159,714.90	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
33112	FA873214D0004	D604	00		Sterling Computers	FALSE	9/1/2016	2016	9/1/2016	11/29/2016	DoD-ANG	ANG	Fargo, ND	119th MSG	\$28,592.84	\$28,592.84	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
33113	FA873214D0004	D605	00	157302	Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	11/18/2016	DoD-ANG	ANG	Fargo, ND	119th MSG	\$42,699.36	\$42,699.36	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
33114	FA873214D0004	D606	00		Sterling Computers	FALSE	8/30/2017	2017	8/30/2017	10/29/2017	DoD-ANG	ANG	Fargo, ND	119th ISRG	\$50,589.03	\$50,589.03	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
33115	FA873214D0004	D607	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119 OG 178 RS	\$7,973.03	\$7,973.03	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
33116	FA873214D0004	DL01	00		Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	11/18/2014	DoD-ANG	ANG	Middletown, PA	112 AOS	\$77,751.00	\$77,751.00	Servers/Storage	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
33117	FA873214D0004	DL02	00	121761	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	11/12/2015	DoD-ANG	ANG	Horsham, PA	111 CF	\$22,275.09	\$22,275.09	NETWORKING EQUIPMENT	Brown, Michael	mike.v.brown@us.army.mil	(717) 861-6872
33118	FA873214D0004	DL03	00	127240	Sterling Computers	FALSE	11/15/2015	2016	11/15/2015	1/15/2016	DoD-ANG	ANG	Horsham, PA	111 CF	\$18,000.00	\$18,000.00	NETWORKING EQUIPMENT	Castro, Sylvia	sylvia.castro@ang.af.mil	(215) 323-7105
33119	FA873214D0004	DL10	00		Sterling Computers	FALSE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$4,656.85	\$4,656.85	SERVERS/STORAGE	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
33120	FA873214D0004	DL10	01		Sterling Computers	FALSE	6/7/2017	2017			DoD-ANG	ANG	Horsham, PA	111 CF	\$0.00	\$0.00	The purpose of this modification is to correct the administrative office in block 7. ADMIN MOD.	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
33121	FA873214D0004	DL10	02		Sterling Computers	FALSE	4/26/2018	2018		6/23/2017	DoD-ANG	ANG	Horsham, PA	111 CF	-\$4,656.85	-\$4,656.85	The purpose of this modification is to cancel this contract in its entirety due to supply item reached End of Life. This supplemental agreement settles the settlement proposal resulting from the Notice of Termination dated 17 April 2018.	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
33122	FA873214D0004	DL11	00		Sterling Computers	FALSE	4/13/2018	2018	11/6/2017	5/15/2018	DoD-ANG	ANG	Horsham, PA	111 CF	\$7,240.30	\$7,240.30	PERIPHERALS	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33123	FA873214D0004	DL11	02		Sterling Computers	FALSE	4/25/2018	2018			DoD-ANG	ANG	Horsham, PA	111 CF	\$0.00	\$0.00	The purpose of this modification is to correct Block 15. PAYMENT WILL BE MADE BY. Corrected from F67100 TO F87700. ADMIN MOD.	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
33124	FA873214D0004	DU01	00		Sterling Computers	FALSE	9/19/2016	2016	9/20/2016	12/20/2016	DoD-ANG	ANG	Eastover, SC	169CF/SCX	\$76,200.00	\$76,200.00	NETWORKING EQUIPMENT	Bailey, Jonathan	jonathan.bailey@ang.af.mil	(803) 647-8255
33125	FA873214D0004	E156773	00		Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	Sterling Computers	N/A	Eglin AFB	Indyne Inc.	\$2,056.48	\$2,056.48	Apple Macbook laptop and accessories.	N/A,		
33126	FA873214D0004	E15A180	00		Sterling Computers	FALSE	5/9/2016	2016	5/9/2016	6/9/2016	Sterling Computers	N/A	N/A	Indyne Inc.	\$1,924.13	\$1,924.13	I7-6600,U,T,E7470 Dell laptop	N/A,		
33127	FA873214D0004	E163669	00		Sterling Computers	FALSE	5/10/2016	2016	5/10/2016	6/10/2016	Sterling Computers	N/A	N/A	Indyne Inc.	\$12,614.45	\$12,614.45	Dell Latitude E7470, XCTOG, etc.	N/A,		
33128	FA873214D0004	E164255	00		Sterling Computers	FALSE	6/14/2016	2016	6/14/2016	7/14/2016	Sterling Computers	N/A	N/A	Indyne Inc.	\$2,576.57	\$2,576.57	Dell Latitude E7470, etc.	N/A,		
33129	FA873214D0004	E164330	00		Sterling Computers	FALSE	6/21/2016	2016	6/21/2016	7/21/2016	Sterling Computers	N/A	N/A	Indyne Inc.	\$5,153.14	\$5,153.14	Dell Latitude E7470, XCTOG, etc.	N/A,		
33130	FA873214D0004	E164359	00		Sterling Computers	FALSE	6/20/2016	2016	6/20/2016	7/20/2016	Sterling Computers	N/A	N/A	Indyne Inc.	\$2,857.16	\$2,857.16	Dell Precision Tower 5810 XCTO Base, etc.	N/A,		
33131	FA873214D0004	E164817	00		Sterling Computers	FALSE	7/12/2016	2016	7/12/2016	8/12/2016	Sterling Computers	N/A	N/A	Indyne Inc.	\$944.43	\$944.43	INSPIRON 15 5000 Series	N/A,		
33132	FA873214D0004	E164998	00		Sterling Computers	FALSE	7/20/2016	2016	7/20/2016	8/20/2016	Sterling Computers	N/A	N/A	Indyne Inc.	\$3,318.30	\$3,318.30	Desktop computer	N/A,		
33133	FA873214D0004	E204	00		Sterling Computers	FALSE	6/18/2015	2015	6/18/2015	7/18/2015	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSG	\$126,630.30	\$126,630.30	Servers/Storage	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
33134	FA873214D0004	E209	00		Sterling Computers	FALSE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$319,800.00	\$319,800.00	Peripherals	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
33135	FA873214D0004	E209	01	121500	Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	10/25/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$9,594.00	\$9,594.00	The purpose of this modification is to change the part # and add a CLIN for restocking fee.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
33136	FA873214D0004	E215	00	131211	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$305,111.36	\$305,111.36	Network Equipment	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
33137	FA873214D0004	E501	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/11/2016	DoD-AF	AFGSC	Dyess AFB	7 CS	\$6,259.71	\$6,259.71	NETWORKING EQUIPMENT	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33138	FA873214D0004	F301	00	104792	Sterling Computers	FALSE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	ACC	Langley AFB	480 IG	\$236,179.89	\$236,179.89	SYMC NETBACKUP ENTERPRISE SERVER 7.6, SYMC NETBACKUP OPTION LIBRARY BASED TAPE DRIVE, PowerEdge R720xd	Malley, Christopher	christopher.malle y@us.af.mil	(757) 764-3698
33139	FA873214D0004	F302	00	119041	Sterling Computers	FALSE	8/18/2014	2014	8/18/2014	9/17/2014	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SC BR	\$39,657.67	\$39,657.67	Software	Benedictus, Bradley	bradley.benedictu s@us.af.mil	(757) 764-8723
33140	FA873214D0004	F303	00	108582	Sterling Computers	FALSE	8/22/2014	2014	8/22/2014	9/21/2014	DoD-AF	ACC	Langley AFB	ACC A5CX	\$64,280.19	\$64,280.19	Networking Equipment	Smith, Andrew	andrew.smith.98 @us.af.mil	(757) 764-8737
33141	FA873214D0004	F304	00	108664	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$581,547.00	\$581,547.00	Networking Equipment	Benedictus, Bradley	bradley.benedictu s@us.af.mil	(757) 764-8723
33142	FA873214D0004	F305	00	119953	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$90,226.76	\$90,226.76	Network Equipment	Smith, Andrew	andrew.smith.98 @us.af.mil	(757) 764-8737
33143	FA873214D0004	F306	00	109142	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Langley AFB	633 MXG/1LG/C CRA	\$79,940.97	\$79,940.97	Networking Equipment	Benedictus, Bradley	bradley.benedictu s@us.af.mil	(757) 764-8723
33144	FA873214D0004	F306	01		Sterling Computers	FALSE	10/9/2014	2015			DoD-AF	ACC	Langley AFB	633 MXG/1LG/C CRA	\$0.00	\$0.00	The purpose of this modification is to: A. add all required clauses. B. add signal CD, FSC, PROG, MDAP, WSC, SIC and NAICS codes. ADMIN MOD. C. add inspection terms. D. add Payment type. E. add attachment 1	Benedictus, Bradley	bradley.benedictu s@us.af.mil	(757) 764-8723
33145	FA873214D0004	F307	00	112460	Sterling Computers	FALSE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	ACC	Langley AFB	10 IS/LGL - F2QT15	\$27,552.00	\$27,552.00	Networking Equipment	Smith, Andrew	andrew.smith.98 @us.af.mil	(757) 764-8737
33146	FA873214D0004	F309	00	132496	Sterling Computers	FALSE	7/15/2015	2015	7/15/2015	7/21/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$56,017.61	\$56,017.61	Network Equipment	Benedictus, Bradley	bradley.benedictu s@us.af.mil	(757) 764-8723
33147	FA873214D0004	F310	00	111981	Sterling Computers	FALSE	7/22/2015	2015	7/22/2015	8/19/2015	DoD-AF	ACC	Langley AFB	ACC/Comm Gp	\$27,074.30	\$27,074.30	Software	Benedictus, Bradley	bradley.benedictu s@us.af.mil	(757) 764-8723
33148	FA873214D0004	F312	00	112513	Sterling Computers	FALSE	7/27/2015	2015	7/27/2015	8/27/2015	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$96,781.52	\$96,781.52	Networking Equipment	Benedictus, Bradley	bradley.benedictu s@us.af.mil	(757) 764-8723
33149	FA873214D0004	F314	00	108419	Sterling Computers	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	ACC	Langley AFB	480 IG	\$539,682.28	\$539,682.28	Network Equipment	Benedictus, Bradley	bradley.benedictu s@us.af.mil	(757) 764-8723
33150	FA873214D0004	F316	00	117340	Sterling Computers	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	ACC	Langley AFB	480 IG	\$25,892.00	\$25,892.00	Network Equipment	Benedictus, Bradley	bradley.benedictu s@us.af.mil	(757) 764-8723

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33151	FA873214D0004	F317	00	118441	Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	ACC	Langley AFB	480 IG	\$55,229.40	\$55,229.40	Peripherals	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
33152	FA873214D0004	F318	00	123891	Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	ACC	Langley AFB	633CS/SCM	\$37,764.00	\$37,764.00	Servers/Storage	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
33153	FA873214D0004	F320	00	131901	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$30,335.84	\$30,335.84	SYMC NETBACKUP	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
33154	FA873214D0004	F321	00	118512	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$283,844.81	\$283,844.81	Network Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
33155	FA873214D0004	F322	00	131816	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	ACC	Langley AFB	480 ISR	\$56,940.03	\$56,940.03	CATALYST 3850 12PT GE SFP IP SVC and accessories	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
33156	FA873214D0004	F323	00	119204	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Langley AFB	480 IG	\$65,333.36	\$65,333.36	Network Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
33157	FA873214D0004	F325	00	134205	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	ACC	Langley AFB	10 IS/LGL	\$96,840.00	\$96,840.00	Networking Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
33158	FA873214D0004	F333	00		Sterling Computers	FALSE	7/18/2016	2016	7/18/2016	8/22/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$25,544.97	\$25,544.97	Peripherals	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
33159	FA873214D0004	F335	00		Sterling Computers	FALSE	7/27/2016	2016	7/27/2016	8/10/2016	DoD-AF	ACC	Langley AFB	ACC A5CX	\$54,430.32	\$54,430.32	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
33160	FA873214D0004	F336	00		Sterling Computers	FALSE	7/29/2016	2016	8/1/2016	7/31/2017	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$27,612.25	\$27,612.25	Maintenance	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
33161	FA873214D0004	F344	00		Sterling Computers	FALSE	9/8/2016	2016	9/8/2016	11/7/2016	DoD-AF	ACC	Langley AFB	ACC A5CX	\$41,423.20	\$41,423.20	Maintenance Software	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
33162	FA873214D0004	F346	00		Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	11/9/2016	DoD-AF	ACC	Langley AFB	ACC A5CX	\$59,931.43	\$59,931.43	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
33163	FA873214D0004	F347	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	10/17/2016	DoD-AF	ACC	Langley AFB	1 FW/FA-22 IO	\$34,650.00	\$34,650.00	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
33164	FA873214D0004	F350	00		Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	11/19/2016	DoD-AF	ACC	Langley AFB	AFC2ISRC/A6	\$399,535.00	\$399,535.00	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
33165	FA873214D0004	F355	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	10/26/2016	DoD-AF	ACC	Langley AFB	480ISR WG/27IS/SCBR	\$461,412.84	\$461,412.84	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33166	FA873214D0004	F356	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/18/2016	DoD-AF	ACC	Langley AFB	ACC A5CX	\$207,921.24	\$207,921.24	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
33167	FA873214D0004	F357	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/22/2016	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$283,495.10	\$283,495.10	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
33168	FA873214D0004	F401	00		Sterling Computers	FALSE	9/23/2014	2014	9/23/2014	11/7/2014	DoD-AF	PACAF	Daegu, South Korea	8 MXG/MXW	\$54,572.61	\$54,572.61	Network Equipment	Brooks, Richard Lawrence	richard.l.brooks.civ@mail.mil	(063) 470-8190
33169	FA873214D0004	F801	00	111439	Sterling Computers	FALSE	3/26/2014	2014	3/26/2014	4/25/2014	DoD-AF	AMC	Fairchild AFB	92 CS	\$78,439.16	\$78,439.16	Rack mounts and ancillary equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
33170	FA873214D0004	F802	00	111422	Sterling Computers	FALSE	4/25/2014	2014	4/25/2014	5/25/2014	DoD-AF	AMC	Fairchild AFB	92 CS	\$141,611.26	\$141,611.26	Wing HQ Network Equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
33171	FA873214D0004	F802	01		Sterling Computers	FALSE	5/5/2014	2014			DoD-AF	AMC	Fairchild AFB	92 CS	\$0.00	\$0.00	Change the PR number, CIN number and WAWF acceptor	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
33172	FA873214D0004	F803	00	108228	Sterling Computers	FALSE	9/24/2014	2014	9/24/2014	10/25/2014	DoD-AF	AMC	Fairchild AFB	336 TRAINING SUPPORT SQUADRON	\$53,003.30	\$53,003.30	Servers/Storage	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
33173	FA873214D0004	F804	00	112507	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$51,979.08	\$51,979.08	Servers/Storage	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
33174	FA873214D0004	F805	00		Sterling Computers	FALSE	9/24/2016	2016	9/24/2016	10/30/2016	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$41,502.75	\$41,502.75	SERVERS/STORAGE	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
33175	FA873214D0004	FA 2816-18-F-0027	00		Sterling Computers	FALSE	3/13/2018	2018	3/13/2018	3/12/2019	DoD-AF	AFSC	Los Angeles AFB	SMCDMC	\$128,898.92	\$128,898.92	Software	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
33176	FA873214D0004	FA 4877-18-F-0049	00		Sterling Computers	FALSE	3/9/2018	2018	3/9/2018	5/8/2018	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$45,344.32	\$45,344.32	NETWORKING EQUIPMENT	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
33177	FA873214D0004	FA2517-17-F-6038	00		Sterling Computers	FALSE	9/6/2017	2017	9/6/2017	11/5/2017	DoD-AF	AFSPC	Peterson AFB	SMC/SY	\$34,126.34	\$34,126.34	NIPR/SIPR Upgrade Equipment	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-8763
33178	FA873214D0004	FA2517-18-F-6003	00		Sterling Computers	FALSE	10/1/2017	2018	10/1/2017	10/1/2017	DoD-AF	AFSPC	Peterson AFB	21 SW	\$224,019.00	\$224,019.00		McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
33179	FA873214D0004	FA2517-18-F-6022	00		Sterling Computers	FALSE	3/23/2018	2018	3/23/2018	5/22/2018	DoD-AF	AFSC	Peterson AFB	SMC SY	\$79,359.98	\$79,359.98	Networking Equipment	Rash, Jeremy	jeremy.rash@peterson.af.mil	(719) 556-9287

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33180	FA873214D0004	FA2521-17-F-0322	00	181226	Sterling Computers	FALSE	8/31/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/MS	\$68,671.87	\$68,671.87	EMC Maintenance Renewal. 12 Months (29 Sep 17 - 28 Sep 18)	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
33181	FA873214D0004	FA2521-17-F-0333	00		Sterling Computers	FALSE	8/8/2017	2017	8/8/2017	8/7/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$66,444.44	\$66,444.44	MATLAB and associated software	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
33182	FA873214D0004	FA2521-17-F-0341	00		Sterling Computers	FALSE	8/8/2017	2017	8/31/2017	8/30/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$30,780.21	\$30,780.21	SOLIDWORKS software	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
33183	FA873214D0004	FA2521-17-F-0408	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	9/30/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$44,799.36	\$44,799.36	AFTAC Data Center Backup Tapes	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
33184	FA873214D0004	FA2521-17-F-0491	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	12/6/2017	DoD-AF	AFSPC	Patrick AFB	39 RQS	\$216,462.84	\$216,462.84	RADIO ASSY TYPE 1 MULTIBANDMANPACK W/GPS, WWB	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
33185	FA873214D0004	FA2543-17-F-0063	00	180215	Sterling Computers	FALSE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	\$36,178.34	\$108,805.02	AtHoc Software plus options	Raffaelli, Damaris	damaris.raffaelli@buckley.af.mil	(720) 847-6803
33186	FA873214D0004	FA2543-17-F-0063	01	180215	Sterling Computers	FALSE	7/28/2017	2017			DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	\$0.00	\$0.00	Change the requisition number from F1K3GC7118A001 to F1K1CA7087AC01.	Figuroa, Cameron	cameron.figuroa@us.af.mil	(720) 847-6741
33187	FA873214D0004	FA2550-17-F-1036	00		Sterling Computers	FALSE	7/31/2017	2017	7/31/2017	9/29/2017	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$126,396.00	\$126,396.00	CDOC Netcents Cotputer Purchase	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
33188	FA873214D0004	FA2550-17-F-1082	00	186149	Sterling Computers	FALSE	9/12/2017	2017	9/12/2017	10/11/2017	DoD-AF	AFSPC	Schriever AFB	NSDC	\$130,343.85	\$130,343.85	Codecs SX80 with Precision 60 camera	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
33189	FA873214D0004	FA2550-17-F-1082	01	186149	Sterling Computers	FALSE	10/6/2017	2018		11/2/2017	DoD-AF	AFSPC	Schriever AFB	NSDC	\$0.00	\$0.00	Extend the Period of Performance from 12 Oct 17 to 02 Nov 17.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
33190	FA873214D0004	FA2550-17-F-2002	00	167132	Sterling Computers	FALSE	3/16/2017	2017	3/16/2017	5/17/2017	DoD-AF	AFSPC	Schriever AFB	50 OSS	\$62,457.80	\$62,457.80	Cisco 3850 Switches and Parts	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
33191	FA873214D0004	FA2550-17-F-2020	00	175263	Sterling Computers	FALSE	7/18/2017	2017	7/18/2017	9/18/2017	DoD-AF	AFSPC	Schriever AFB	595TH GROUP	\$368,536.27	\$368,536.27	PERIPHERALS	Weidmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
33192	FA873214D0004	FA2550-17-F-2020	01	175263	Sterling Computers	FALSE	9/28/2017	2017			DoD-AF	AFSPC	Schriever AFB	595TH GROUP	\$0.00	\$0.00	Change the fund site to match the fund site reflected off the 9L for CLIN 0002.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
33193	FA873214D0004	FA2550-17-P-2045	00		Sterling Computers	FALSE	8/30/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$23,284.00	\$23,284.00	Level Two SustSinment W5rr5nty from September 1, 2017 through August 31, 2018.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
33194	FA873214D0004	FA2550-18-F-2036	00		Sterling Computers	FALSE	4/4/2018	2018	4/4/2018	6/4/2018	DoD	AFSPC	Schriever AFB	50 SCS	\$369,948.65	\$369,948.65	SERVERS/STORAGE	Crapser, Karla		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33195	FA873214D0004	FA2816-17-F-0004	00		Sterling Computers	FALSE	2/9/2017	2017	2/9/2017	3/12/2017	DoD-AF	AFSPC	El Segundo, CA	SMC/MC	\$176,279.27	\$176,279.27	MC Server Maintenance renewal/Upgrade	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
33196	FA873214D0004	FA2816-17-F-0004	01		Sterling Computers	FALSE	3/21/2017	2017			DoD-AF	AFSPC	El Segundo, CA	SMC/MC	\$6,772.14	\$6,772.14	The purpose of this modification is correct the price for quote 162271 line item 7 RAT DOOR Licenses from \$5,735.82 to \$12,507.96 in accordance with quote Q-00130035 for an increase of \$6,772.14.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
33197	FA873214D0004	FA2816-17-F-0005	00		Sterling Computers	FALSE	12/20/2016	2017	12/20/2016	12/30/2016	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$20,946.04	\$20,946.04	Computer/Server Equipment & Peripherals	Mac, Alan	alan.mak@us.af.mil	
33198	FA873214D0004	FA2816-17-F-0011	00	162491	Sterling Computers	FALSE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF	AFSPC	El Segundo, CA	SMC/MC	\$94,863.99	\$94,863.99	MC Network upgrade	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
33199	FA873214D0004	FA2816-17-F-0011	01	162491	Sterling Computers	FALSE	6/19/2017	2017			DoD-AF	AFSPC	El Segundo, CA	SMC/MC	\$0.00	\$0.00	The purpose of this modification is to add the Pay Office to block 15:	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
33200	FA873214D0004	FA2816-17-F-0020	00	178350	Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	8/31/2017	DoD-AF	AFSPC	El Segundo, CA	SMC/MC	\$38,512.85	\$38,512.85	Base Wide Maintenance APC UPS 175Credits	Mak, Alan	alan.mak@us.af.mil	() 653-1472
33201	FA873214D0004	FA2816-17-F-0035	00	174238	Sterling Computers	FALSE	6/26/2017	2017	6/26/2017	10/26/2017	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$62,872.42	\$62,872.42	Multimedia	Mak, Alan	alan.mak@us.af.mil	() 653-1472
33202	FA873214D0004	FA2816-17-F-0073	00	189429	Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	11/6/2017	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$104,021.30	\$104,021.30	D10 Network Equipment and warranty	Mak, Alan	alan.mak@us.af.mil	() 653-1472
33203	FA873214D0004	FA2816-17-F-0075	00	177948	Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	11/8/2017	DoD-AF	AFSPC	Los Angeles AFB	SMC/SY	\$227,152.21	\$227,152.21	Cisco Catalyst 3850 and accessories	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
33204	FA873214D0004	FA2816-17-F-0079	00		Sterling Computers	FALSE	9/29/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFSPC	Los Angeles AFB	SMC	\$78,221.43	\$78,221.43	ACEIT Licenses	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
33205	FA873214D0004	FA2816-17-F-A079	00		Sterling Computers	FALSE	9/5/2017	2017	9/5/2017	10/13/2017	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$52,612.00	\$52,612.00	For purchase four additional HPE ProLiant BL460c Gen 9 blade servers	Mak, Alan	alan.mak@us.af.mil	() 653-1472
33206	FA873214D0004	FA2816-17-P-0017	00	180574	Sterling Computers	FALSE	8/14/2017	2017	8/14/2017	10/13/2017	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$52,612.00	\$52,612.00	For commodity purchase of four SIPR ProLiant BL460c Gen 9 Server Blades	Mak, Alan	alan.mak@us.af.mil	() 653-1472
33207	FA873214D0004	FA2816-17-P-0017	01	180574	Sterling Computers	FALSE	8/23/2017	2017			DoD-AF	AFSPC	Los Angeles AFB	61 CS	-\$52,612.00	-\$52,612.00	The purpose of this contract modification is to cancel contract award for SIPR Thin Client Host Expansion for \$52,612.00.	Mak, Alan	alan.mak@us.af.mil	() 653-1472

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33208	FA873214D0004	FA2816-18-F-0017	00	192388	Sterling Computers	FALSE	11/29/2017	2018	12/1/2017	11/30/2018	DoD-AF	AFSC	El Segundo, CA	61 CS	\$23,098.12	\$23,098.12	SOFTWARE	Mak, Alan	alan.mak@us.af.mil	() 653-1472
33209	FA873214D0004	FA2816-18-F-0027	00		Sterling Computers	FALSE	3/13/2018	2018	3/13/2018	3/12/2019	DoD-AF	AFSC	El Segundo, CA	SMC/MCL	\$128,898.92	\$128,898.92	Software	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
33210	FA873214D0004	FA2816-18-F-0027	01		Sterling Computers	FALSE	3/22/2018	2018			DoD-AF	AFSC	El Segundo, CA	SMC/MCL	\$0.00	\$0.00	8he purpose for this modification is to update information detailed within the Software Listing for Line No. N-5, 6, 8, and 20 -2N. ADMIN MOD.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
33211	FA873214D0004	FA2816-18-F-0046	00		Sterling Computers	FALSE	7/10/2018	2018	7/10/2018	8/1/2018	DoD-AF	AFSC	El Segundo, CA	61 CS	\$36,428.57	\$36,428.57	MAINTENANCE	Mak, Alan	alan.mak@us.af.mil	() 653-1472
33212	FA873214D0004	FA2816-18-F-0050	00		Sterling Computers	FALSE	7/13/2018	2018	7/13/2018	9/10/2018	DoD-AF	AFSC	El Segundo, CA	SMC/TDO	\$48,028.37	\$48,028.37	SERVERS/STORAGE	Anderson, Derek	derek.anderson.6@us.af.mil	(310) 653-5400
33213	FA873214D0004	FA2823-16-F-8031	00	149535	Sterling Computers	FALSE	8/17/2016	2016	8/17/2016	9/17/2016	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$68,427.41	\$68,427.41	12MP Monochrome Camera	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
33214	FA873214D0004	FA2823-17-F-0011	00	166116	Sterling Computers	FALSE	4/13/2017	2017	4/13/2017	5/28/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$138,650.84	\$138,650.84	Cisco Switches, License and Modules	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33215	FA873214D0004	FA2823-17-F-0024	00	170260	Sterling Computers	FALSE	5/10/2017	2017	5/10/2017	6/1/2017	DoD-AF	AFMC	Eglin AFB	46 TS	\$799,944.48	\$799,944.48	Core Security Tool	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
33216	FA873214D0004	FA2823-17-F-0024	01	170260	Sterling Computers	FALSE	9/29/2017	2017		11/30/2017	DoD-AF	AFMC	Eglin AFB	46 TS	\$0.00	\$0.00	To extend the delivery date from 1 June 2017 to 30 November 2017, due to Government Delay.	Charnock, Alanna	alanna.crawford@us.af.mil	(850) 882-2797
33217	FA873214D0004	FA2823-17-F-0024	02	170260	Sterling Computers	FALSE	5/10/2018	2018	5/10/2018	5/10/2018	DoD-AF	AFMC	Eglin AFB	46 TS	-\$12,785.98	-\$12,785.98	Move the training funding from 1LIN 0001 to newly created 1LIN 0002, as 1LIN 0001 has been invoiced and paid in the amount of \$750,761.11 for the software portion.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33218	FA873214D0004	FA2823-17-F-0036	00	167918	Sterling Computers	FALSE	5/4/2017	2017	5/4/2017	6/5/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$313,148.42	\$313,148.42	Telemetry Devices	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33219	FA873214D0004	FA2823-17-F-0038	00	169713	Sterling Computers	FALSE	5/8/2017	2017	5/8/2017	7/7/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$32,741.19	\$32,741.19	Cisco Switches, Cables, Modules and Power Supplies	Charnock, Alanna	alanna.crawford@us.af.mil	(850) 882-2797
33220	FA873214D0004	FA2823-17-F-0072	00	180395	Sterling Computers	FALSE	8/18/2017	2017	8/18/2017	10/17/2017	DoD-AF	AFMC	Eglin AFB	96 AMDS	\$1,483,395.79	\$1,483,395.79	Network Redundancy Equipment	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33221	FA873214D0004	FA2823-17-F-0072	01	180395	Sterling Computers	FALSE	3/9/2018	2018	3/9/2018	3/30/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date for CLIN 0003 to 30 MARCH 2018. ADMIN MOD.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33222	FA873214D0004	FA2823-17-F-0077	00	177828	Sterling Computers	FALSE	8/18/2017	2017	8/18/2017	9/18/2017	DoD-AF	AFMC	Eglin AFB	46 TS	\$49,821.02	\$49,821.02	Dell R730 Servers	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33223	FA873214D0004	FA2823-17-F-0080	00	183023	Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/21/2017	DoD-AF	AFMC	Eglin AFB	46 RANG	\$28,225.06	\$28,225.06	Petwork Switch Upgrade Hanger 3057	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33224	FA873214D0004	FA2823-17-F-0088	00	185201	Sterling Computers	FALSE	8/31/2017	2017	8/31/2017	10/28/2017	DoD-AF	AFMC	Eglin AFB	46 RANG	\$75,395.40	\$75,395.40	Cisco Switches, License and Modules	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
33225	FA873214D0004	FA2823-17-F-0098	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AFMC	Eglin AFB	46 RANG	\$14,115.51	\$14,115.51	Stackable Cisco Catalyst 3850 48 Port PoE IP Base	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33226	FA873214D0004	FA2823-17-F-3004	00	168655	Sterling Computers	FALSE	3/30/2017	2017	3/30/2017	5/2/2017	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$166,394.89	\$166,394.89	LogRhythm Software Licenses & Support	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
33227	FA873214D0004	FA2823-17-F-3034	00	172047	Sterling Computers	FALSE	7/17/2017	2017	7/17/2017	8/30/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$73,310.63	\$73,310.63	PERIPHERALS	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
33228	FA873214D0004	FA2823-17-F-3058	00	171383	Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$53,563.97	\$53,563.97	Optiview XG Network Analysis Tablet	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
33229	FA873214D0004	FA2823-17-F-3065	00	186621	Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	11/10/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$116,868.19	\$116,868.19	Telecommunications Infrastructure/ equipment for support of 96th Com Squad.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
33230	FA873214D0004	FA2823-17-F-8019	00	174640	Sterling Computers	FALSE	6/27/2017	2017	6/27/2017	8/27/2017	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$40,640.63	\$40,640.63	Rack Server	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
33231	FA873214D0004	FA2823-17-F-8024	00		Sterling Computers	FALSE	7/14/2017	2017	7/14/2017	8/15/2017	DoD-AF	AFMC	Eglin AFB	53 WG/16 EWS/EWB	\$154,626.00	\$154,626.00	Networking Equipment	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
33232	FA873214D0004	FA2823-17-F-8038	00	184970	Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	10/12/2017	DoD-AF	AFMC	Eglin AFB	AAC/YAF	\$41,424.65	\$41,424.65	Petworking Equipment	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
33233	FA873214D0004	FA2823-17-F-8047	00	182449	Sterling Computers	FALSE	8/21/2017	2017	8/21/2017	10/23/2017	DoD-AF	AFMC	Eglin AFB	513 EWS	\$139,783.18	\$139,783.18	PowerEdge R730 Servers with software and accessories	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
33234	FA873214D0004	FA2823-17-F-8063	00		Sterling Computers	FALSE	9/8/2017	2017	9/8/2017	11/12/2017	DoD-AF	AFMC	Eglin AFB	53 WG/EWG	\$2,226,650.48	\$2,226,650.48	Dell Server and CISCO Equipment	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
33235	FA873214D0004	FA2823-17-F-8075	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	12/24/2017	DoD-AF	AFMC	Eglin AFB	TMG/28TS	\$646,110.68	\$646,110.68	Power Edge R730 Server B.985	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33236	FA873214D0004	FA2823-18-F-0021	00	193216	Sterling Computers	FALSE	1/25/2018	2018	1/25/2018	4/2/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$45,308.40	\$45,308.40	NETWORKING EQUIPMENT	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
33237	FA873214D0004	FA2823-18-F-0028	00		Sterling Computers	FALSE	5/24/2018	2018			DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$46,100.00	\$46,100.00	Rack Server for JPC	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
33238	FA873214D0004	FA2823-18-F-0029	00		Sterling Computers	FALSE	3/13/2018	2018	3/13/2018	5/15/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$471,624.21	\$471,624.21	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33239	FA873214D0004	FA2823-18-F-0032	00		Sterling Computers	FALSE	3/27/2018	2018	3/27/2018	4/30/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$109,410.66	\$109,410.66	PERIPHERALS	McConnaughy, Steven	steven.mcconnauhy@hurlburt.af.mil	(850) 884-2082
33240	FA873214D0004	FA2823-18-F-0036	00		Sterling Computers	FALSE	4/5/2018	2018	4/5/2018	5/7/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$34,239.81	\$34,239.81	NETWORK EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33241	FA873214D0004	FA2823-18-F-0038	00	198465	Sterling Computers	FALSE	4/11/2018	2018	4/11/2018	5/23/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$221,730.16	\$221,730.16	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33242	FA873214D0004	FA2823-18-F-0043	00		Sterling Computers	FALSE	5/2/2018	2018	5/2/2018	7/1/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$118,111.28	\$118,111.28	SERVERS/STORAGE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
33243	FA873214D0004	FA2823-18-F-3031	00		Sterling Computers	FALSE	5/11/2018	2018	5/11/2018	6/15/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$113,779.73	\$113,779.73	Teamcenter Software Renewal	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
33244	FA873214D0004	FA2823-18-F-4409	00		Sterling Computers	FALSE	6/21/2018	2018	6/21/2018	8/13/2018	DoD-AF	AFMC	Eglin AFB	96 MDG/SGSLA	\$65,950.00	\$65,950.00	SOFTWARE MAINTENANCE	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
33245	FA873214D0004	FA2823-18-F-8002	00	191524	Sterling Computers	FALSE	11/8/2017	2018	11/8/2017	1/19/2018	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBD	\$7,361.32	\$7,361.32	Networking Equipment	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
33246	FA873214D0004	FA2823-18-F-8027	00		Sterling Computers	FALSE	5/24/2018	2018	5/24/2018	7/30/2018	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$53,737.06	\$53,737.06	SERVERS/STORAGE	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
33247	FA873214D0004	FA2823-18-F-8028	00	199697	Sterling Computers	FALSE	5/24/2018	2018	5/24/2018	7/23/2018	DoD	AFMC	Eglin AFB	AAC/ENO	\$46,100.00	\$46,100.00	SERVERS/STORAGE	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
33248	FA873214D0004	FA2823-18-F-8029	00		Sterling Computers	FALSE	6/13/2018	2018	6/13/2018	7/31/2018	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBJ	\$36,786.00	\$36,786.00	NETWORKING EQUIPMENT	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
33249	FA873214D0004	FA2835-17-F-0072	00		Sterling Computers	FALSE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$43,025.00	\$43,025.00	PURCHASE RedSky E911 LICENSES	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
33250	FA873214D0004	FA2835-17-F-0099	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$6,192.54	\$6,192.54	TABLEAU SOFTWARE LICENSE	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33251	FA873214D0004	FA2835-17-F-0116	00	189407	Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	10/31/2017	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$73,885.13	\$73,885.13	Equipment	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
33252	FA873214D0004	FA2835-18-F-0050	00	225494	Sterling Computers	FALSE	6/27/2018	2018	6/27/2018	9/27/2218	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$38,110.67	\$38,110.67	SOFTWARE	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
33253	FA873214D0004	FA3002-17-F-0164	00		Sterling Computers	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	JBSA Randolph, TX	hq aeTC A5/8/6	\$124,478.50	\$124,478.50	IBM InfoSphere suite Annual SW Subscription & Support Renewal	Minerva, Carmen	carmen.minerva@us.af.mil	(210) 652-7839
33254	FA873214D0004	FA3002-17-F-0201	00		Sterling Computers	FALSE	9/25/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	JBSA Randolph, TX	hq aeTC A5/8/6	\$11,576.65	\$11,576.65	TNT Event Log Manager Software	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
33255	FA873214D0004	FA3002-17-F-0202	00		Sterling Computers	FALSE	9/25/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A5/8/6	\$13,520.48	\$13,520.48	Caliberand StarTeam Enterprise Advantage Support	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
33256	FA873214D0004	FA3002-18-F-0106	00		Sterling Computers	FALSE	5/2/2018	2018	5/2/2018	5/1/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8/6	\$10,411.77	\$35,228.25	SOFTWARE EST TOT ORDER VALUE INCLUDES 2 OPTION YRS (UNFUNDED).	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197
33257	FA873214D0004	FA3010-17-F-0044	00	184043	Sterling Computers	FALSE	8/21/2017	2017	8/21/2017	8/31/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$4,943.96	\$4,943.96	Emnarcadero Delphi 10.2 Tokyo Pro Named User (includes 1 Year Update Sunscription)	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
33258	FA873214D0004	FA3010-17-F-0088	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	9/12/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$60,082.08	\$60,082.08	Secure Web Gateway Virtual Appliances	Thulin, Timothy	timothy.thulin@us.af.mil	(228) 377-1839
33259	FA873214D0004	FA3010-17-F-0104	00	188567	Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	11/12/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$155,944.68	\$155,944.68	4K-RICS-81KAB - 4K Solutions custom Radio Integration Communications Suite (RICS)configured for the 81st Communication Squadron.	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
33260	FA873214D0004	FA3010-17-F-0104	01	188567	Sterling Computers	FALSE	9/18/2017	2017			DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$0.00	\$0.00	The purpose of this modification is to include the Statement of Work (SOW)	,		
33261	FA873214D0004	FA3010-18-F-R001	00		Sterling Computers	FALSE	9/29/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$42,741.12	\$42,741.12	SolarWinds Suite	,		
33262	FA873214D0004	FA3016-17-F-0065	00	168152	Sterling Computers	FALSE	4/21/2017	2017	4/21/2017	5/31/2017	DoD-AF	AETC	JBSA Lackland, TX	690 ISS	\$586,202.06	\$586,202.06	Cisco switches and accessories	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
33263	FA873214D0004	FA3016-17-F-0085	00	179928	Sterling Computers	FALSE	7/24/2017	2017	8/1/2017	7/31/2018	DoD-AF	AETC	JBSA Lackland, TX	AFPOA/DPXD	\$39,336.58	\$39,336.58	UNICOM Rational Software Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
33264	FA873214D0004	FA3016-17-F-0101	00	170283	Sterling Computers	FALSE	4/27/2017	2017	5/1/2017	4/30/2018	DoD-AF	AETC	JBSA Lackland, TX	AFPOA/DPXD	\$125,802.23	\$125,802.23	EMC Maintenance Renewal	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33265	FA873214D0004	FA3016-17-F-0155	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/31/2017	DoD-AF	AETC	JBSA Lackland, TX	AFPAA	\$6,850.51	\$6,850.51	Misc multimedia equipment	Reedom, Marcus	marcus.reedom.2@us.af.mil	(210) 652-8427
33266	FA873214D0004	FA3016-17-F-0175	00		Sterling Computers	FALSE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AETC	JBSA Lackland, TX	HQ AFDTL	\$18,959.85	\$33,800.69	U.S. Federal VMware vSphere 6 Enterprise Plus for 1 processor Production Support for 1 year plus 2 option years	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
33267	FA873214D0004	FA3016-17-F-0175	01		Sterling Computers	FALSE	7/25/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	HQ AFDTL	\$0.00	\$0.00	The purpose of this bilateral modification is to correct the delivery date to reflect the end date of each period of software coverage.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
33268	FA873214D0004	FA3016-17-F-0196	00		Sterling Computers	FALSE	6/13/2017	2017	6/13/2017	6/14/2017	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	\$91,536.18	\$91,536.18	Oracle Renewal 17 MAINTENANCE	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
33269	FA873214D0004	FA3016-17-F-0252	00	181387	Sterling Computers	FALSE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF	AETC	JBSA Lackland, TX	802 CS	\$50,370.48	\$50,370.48	Misc. network cabling and accessories	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
33270	FA873214D0004	FA3016-17-F-0302	00		Sterling Computers	FALSE	8/9/2017	2017	8/9/2017	10/10/2017	DoD-AF	AETC	JBSA Lackland, TX	HQ AFRS/RSIS	\$131,971.25	\$131,971.25	KENSINGTON CONTOUR Overnight Notebook Roller Bag	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
33271	FA873214D0004	FA3016-17-F-0302	01		Sterling Computers	FALSE	8/21/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to update Attachment 1 - Delivery Locations.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
33272	FA873214D0004	FA3016-17-F-0302	02		Sterling Computers	FALSE	10/27/2017	2018	10/27/2017	12/15/2017	DoD-AF	AETC	JBSA Lackland, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to change the Delivery Date for CLIN 0300 from 10 Oct 17 to 15 Dec 17. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
33273	FA873214D0004	FA3016-17-F-0436	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	JBSA Lackland, TX	AFMSA/SG	\$75,442.77	\$75,442.77	12.9 Inch iPad Pro Wi-Fi 256GB and accessories IPADS	Straw, Daniel	daniel.straw.1@us.af.mil	(210) 671-2812
33274	FA873214D0004	FA3016-17-F-0436	01		Sterling Computers	FALSE	11/6/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	AFMSA/SG	\$0.00	\$0.00	The purpose of this modification is to correct the Pay Official DoDAAC in the Wide Area Work Flow table in DFARS 252.232-7006. All other terms and conditions remain the same. ADMIN MOD.	Straw, Daniel	daniel.straw.1@us.af.mil	(210) 671-2812
33275	FA873214D0004	FA3016-18-F-0035	00		Sterling Computers	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA Lackland, TX	AFPOA/DPXD	\$56,604.19	\$113,210.38	BIG IP Hardware Maintenance Renewal with 1 option	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
33276	FA873214D0004	FA3016-18-F-0035	01		Sterling Computers	FALSE	10/12/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	AFPOA/DPXD	\$0.00	\$0.00	The purpose of this modification is to correct the serial number on one of the BIG IP appliances on this contract. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33277	FA873214D0004	FA3016-18-F-0035	02		Sterling Computers	FALSE	2/20/2018	2018	2/9/2018	9/30/2018	DoD-AF	AETC	JBSA Lackland, TX	AFPOA/DPXD	\$10,652.87	\$0.00	The purpose of this modification is add an additional component POC: Mr. Antonio G. Heredia 210-652-8426 Antonio.heredia.2@us.af.mil or Ms. Linda M. Johnson 210-652-8969 Linda.johnson.4@us.af.mil Additional funding added.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
33278	FA873214D0004	FA3016-18-F-0066	00		Sterling Computers	FALSE	10/25/2017	2018	10/25/2017	12/26/2017	DoD-AF	AETC	JBSA Lackland, TX	59 MDW/MSLS	\$192,167.85	\$192,167.85	PERIPHERALS	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
33279	FA873214D0004	FA3016-18-F-0379	00		Sterling Computers	FALSE	4/27/2018	2018	4/27/2018	4/26/2019	DoD-AF	AETC	JBSA Randolph, TX	AFSVA SVF	\$109,840.45	\$109,840.45	NETWORKING EQUIPMENT	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
33280	FA873214D0004	FA3016-18-F-0500	00		Sterling Computers	FALSE	9/7/2018	2018	9/7/2018	9/6/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$109,306.05	\$109,306.05	Maintenance	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
33281	FA873214D0004	FA3020-17-F-0052	00	184536	Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AETC	Sheppard AFB	364 TRS	\$52,398.20	\$52,398.20	VISUAL AID MONITORS	Roberts, Jerry	jerry.roberts@us.af.mil	(940) 676-1605
33282	FA873214D0004	FA3020-17-F-0067	00	186686	Sterling Computers	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	AETC	Sheppard AFB	80 FTW	\$46,267.70	\$46,267.70	Catalyst accessories	Roberts, Jerry	jerry.roberts@us.af.mil	(940) 676-1605
33283	FA873214D0004	FA3020-18-F-0014	00		Sterling Computers	FALSE	6/13/2018	2018	6/13/2018	7/9/2018	DoD-AF	AETC	Sheppard AFB	82 TRW/TO (TRAINING OPERATIONS)	\$4,613.34	\$4,613.34	SOFTWARE	Taylor, Steven	steven.taylor.63@us.af.mil	(940) 676-2230
33284	FA873214D0004	FA3020-18-F-0015	00		Sterling Computers	FALSE	6/13/2018	2018	6/13/2018	7/9/2018	DoD-AF	AETC	Sheppard AFB	82 TRW/TO (TRAINING OPERATIONS)	\$62,600.00	\$62,600.00	SOFTWARE	Taylor, Steven	steven.taylor.63@us.af.mil	(940) 676-2230
33285	FA873214D0004	FA3020-18-F-0017	00		Sterling Computers	FALSE	6/8/2018	2018	6/8/2018	7/9/2018	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (EQUIPMENT CONTROL OFFICE)	\$61,961.60	\$61,961.60	PERIPHERALS	Taylor, Steven	steven.taylor.63@us.af.mil	(940) 676-2230
33286	FA873214D0004	FA3030-17-F-0005	00	166215	Sterling Computers	FALSE	3/21/2017	2017	3/21/2017		DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	\$15,576.26	\$45,980.90	LECTORA INSPIRE PROMOTION Lectora Inspire, 1st year Maintenance, Annual Support, Lectora Fundamentals & Intermediate Video On-Demand Training	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
33287	FA873214D0004	FA3030-17-F-0005	01		Sterling Computers	FALSE	4/1/2018	2018			DoD-AF	AETC	Goodfellow AFB	Various	\$7,601.16	\$7,601.16	The purpose of this modification is to exercise option year 1.	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33288	FA873214D0004	FA3099-17-F-0042	00	189038	Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	Laughlin AFB	47 CS	\$5,709.75	\$5,709.75	F110 Multi-bay (Eight bay) Battery Charger	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
33289	FA873214D0004	FA3099-17-F-0043	00	189022	Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/4/2017	DoD-AF	AETC	Laughlin AFB	47 CS	\$27,552.27	\$27,552.27	Peripherals	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
33290	FA873214D0004	FA3300-17-F-0099	00		Sterling Computers	FALSE	9/21/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	Maxwell AFB		\$60,403.32	\$70,812.75	VMware FED TTP L2 VSPHERE 6 ENT PLUSwith maintenance and one option	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
33291	FA873214D0004	FA3300-17-F-0127	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/28/2017	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	\$109,907.82	\$109,907.82	Laptops, Desktops, and accessories	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
33292	FA873214D0004	FA4407-17-F-6051	00	168062	Sterling Computers	FALSE	3/28/2017	2017	4/1/2017	3/31/2018	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$94,392.55	\$94,392.55	Siemenn HW/SW Maintenance Renewal.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
33293	FA873214D0004	FA4407-17-F-6052	00	166454	Sterling Computers	FALSE	3/22/2017	2017	3/21/2017	1/29/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$32,786.45	\$32,786.45	Erwin SW Renewal.	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33294	FA873214D0004	FA4407-17-F-6052	01	166454	Sterling Computers	FALSE	4/12/2017	2017	3/21/2017	2/20/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to correct the PoP date on the contract. The correct PoP for this contract as per the RFQ and quote is Date of Order to 20 February 2018.	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33295	FA873214D0004	FA4407-17-F-6052	02	166454	Sterling Computers	FALSE	10/4/2017	2018	3/22/2017		DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to correct the start date of the period of performance from 21 Mar 2017 to 22 Mar 2017.	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33296	FA873214D0004	FA4407-17-F-6070	00	170598	Sterling Computers	FALSE	4/25/2017	2017	4/20/2017	3/31/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$122,234.40	\$122,234.40	POSTGRES PLUS ENTERPRISE EDITION	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
33297	FA873214D0004	FA4407-17-F-6074	00	171861	Sterling Computers	FALSE	4/27/2017	2017	5/1/2017	4/30/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$100,575.25	\$100,575.25	JackBe PO JZ-13P04357Presto Production Environment Core Maintenance - Product ID JBP	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33298	FA873214D0004	FA4407-17-F-6075	00	172636	Sterling Computers	FALSE	5/25/2017	2017	5/25/2017	4/29/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$538,563.76	\$538,563.76	Talend Annual Software Renewal	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33299	FA873214D0004	FA4407-17-F-6076	00	172311	Sterling Computers	FALSE	5/17/2017	2017	6/26/2017	6/25/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$160,000.00	\$160,000.00	HAZELCAST MANAGEMENT CENTER - 75 Nodes Renewal	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33300	FA873214D0004	FA4407-17-F-6079	00	173921	Sterling Computers	FALSE	5/23/2017	2017	7/1/2017	6/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A4	\$112,244.88	\$112,244.88	TCMAX ANNUAL SUPPORT	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33301	FA873214D0004	FA4407-17-F-6088	00	175332	Sterling Computers	FALSE	6/8/2017	2017	6/13/2017	6/12/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$298,511.65	\$298,511.65	Splunk Enterprise - Enterprise Support Renewal	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33302	FA873214D0004	FA4407-17-F-6091	00		Sterling Computers	FALSE	6/26/2017	2017	6/26/2017	11/30/2017	DoD-AF	AMC	Scott AFB	USTC-J6	\$24,829.59	\$24,829.59	Oracle Solaris Maintenance	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33303	FA873214D0004	FA4407-17-F-6104	00	177591	Sterling Computers	FALSE	7/27/2017	2017	7/28/2017	7/27/2018	DoD-AF	AMC	Scott AFB	AFNIC/NTV	\$14,062.50	\$14,062.50	Lab Unit Renewal Service Bundle	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33304	FA873214D0004	FA4407-17-F-6109	00	182244	Sterling Computers	FALSE	8/8/2017	2017	9/1/2017	8/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$36,424.92	\$36,424.92	SUN FIRE ORACLE MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33305	FA873214D0004	FA4407-17-F-6109	01	182244	Sterling Computers	FALSE	9/12/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	Change the Line of Accounting (LOA)	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33306	FA873214D0004	FA4407-17-F-6120	00	185599	Sterling Computers	FALSE	8/28/2017	2017	9/26/2017	9/25/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$43,150.00	\$43,150.00	Flexera FlexNet Manager MX Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33307	FA873214D0004	FA4407-17-F-6128	00	185824	Sterling Computers	FALSE	8/30/2017	2017	9/1/2017	8/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$11,292.30	\$11,292.30	Websphere DataPower Integration SWMA DATAPWR APPL Hard Drive Retention -SYS x	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33308	FA873214D0004	FA4407-17-F-6129	00	186672	Sterling Computers	FALSE	9/1/2017	2017	9/14/2017	9/13/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$25,871.22	\$25,871.22	Sonatype NexusPro Licenses and renewals	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33309	FA873214D0004	FA4407-17-F-6132	00	186671	Sterling Computers	FALSE	9/11/2017	2017	9/23/2017	9/22/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$67,421.50	\$67,421.50	SaltStack Enterprise Global software and renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33310	FA873214D0004	FA4407-17-F-6133	00	187736	Sterling Computers	FALSE	9/11/2017	2017	9/11/2017	12/30/2017	DoD-AF	AMC	Scott AFB	375 CG	\$60,928.78	\$60,928.78	SONET MAINTENANCE RENEWAL	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33311	FA873214D0004	FA4407-17-F-6134	00	187474	Sterling Computers	FALSE	9/13/2017	2017	9/23/2017	9/22/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$73,407.96	\$73,407.96	Mongo DB Cots SW Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33312	FA873214D0004	FA4407-17-F-6135	00	187967	Sterling Computers	FALSE	9/21/2017	2017	9/22/2017	9/21/2018	DoD-AF	AMC	Scott AFB	375 FSS	\$14,000.00	\$14,000.00	Library Auditorium Audiovisual System Maintenance	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308
33313	FA873214D0004	FA4407-17-F-A020	00	168187	Sterling Computers	FALSE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$152,112.95	\$152,112.95	Steel CentralSoftware	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
33314	FA873214D0004	FA4407-17-F-A028	00	172720	Sterling Computers	FALSE	5/16/2017	2017	5/16/2017	6/16/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$54,703.36	\$54,703.36	SOFTWARE	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33315	FA873214D0004	FA4407-17-F-A029	00	172721	Sterling Computers	FALSE	5/16/2017	2017	5/16/2017	6/12/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$38,037.79	\$38,037.79	Yearly Term License of the Data Appliance for ArcGIS Server Bundle World Basic	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33316	FA873214D0004	FA4407-17-F-A031	00	172380	Sterling Computers	FALSE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$33,572.00	\$33,572.00	MNT APPMNGR FOR CROSS PLATFORM SYSTEMS MANAGEMENT STD 2013	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33317	FA873214D0004	FA4407-17-F-A040	00	174098	Sterling Computers	FALSE	6/6/2017	2017	6/6/2017	6/6/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$213,877.91	\$213,877.91	MashZone NextGen Business Analytics	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33318	FA873214D0004	FA4407-17-F-A048	00	173109	Sterling Computers	FALSE	6/12/2017	2017	6/12/2017	6/15/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$4,664.62	\$4,664.62	Cisco Laptop Switches 1100	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33319	FA873214D0004	FA4407-17-F-A050	00	174964	Sterling Computers	FALSE	6/13/2017	2017	6/13/2017	6/15/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$14,759.00	\$14,759.00	ERWIN DATA MODELER 1500	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33320	FA873214D0004	FA4407-17-F-A069	00	168802	Sterling Computers	FALSE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AMC	Scott AFB	375 CG	\$18,785.57	\$18,785.57	Wave support	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
33321	FA873214D0004	FA4407-17-F-A069	01	168802	Sterling Computers	FALSE	2/21/2018	2018			DoD-AF	AMC	Scott AFB	375 CG	-\$1,453.79	-\$1,453.79	The purpose of this modification is to de-obligate and de-scope the following: 1. On CLIN 0001 de-obligate in the amount of \$1,453.79.	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33322	FA873214D0004	FA4407-17-F-A076	00	170694	Sterling Computers	FALSE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$29,640.00	\$29,640.00	CISCO WAVE Router and Accessories.	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33323	FA873214D0004	FA4407-17-F-A076	01	170694	Sterling Computers	FALSE	4/18/2017	2017			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	-\$2,142.06	-\$2,142.06	The purpose of this Modification is to decrease funding on CLIN 0001 from \$29,640.00 to \$27,497.94	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33324	FA873214D0004	FA4407-17-F-A077	00	172317	Sterling Computers	FALSE	5/8/2017	2017	5/8/2017	6/8/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$18,642.00	\$18,642.00	Hazelcast Enterprise	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33325	FA873214D0004	FA4407-17-F-A078	00	171587	Sterling Computers	FALSE	5/10/2017	2017	5/10/2017	5/11/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$8,051.12	\$8,051.12	PURCHASE XOOS CABLES	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33326	FA873214D0004	FA4407-17-F-A082	00	172315	Sterling Computers	FALSE	5/16/2017	2017	5/16/2017	5/15/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ	\$349,525.00	\$349,525.00	MIRROR Hazelcast Enterprise 150 nodes	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33327	FA873214D0004	FA4407-17-F-A084	00	176882	Sterling Computers	FALSE	7/6/2017	2017	7/6/2017	9/5/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$52,808.00	\$52,808.00	TALEND SW CONSULTING	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33328	FA873214D0004	FA4407-17-F-A085	00	178796	Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	8/27/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$42,000.27	\$42,000.27	NetApp Hardware and Accessoreis	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33329	FA873214D0004	FA4407-17-F-A090	00	181972	Sterling Computers	FALSE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$30,928.00	\$30,928.00	NSIDIA SIDE0 CARDS	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33330	FA873214D0004	FA4407-17-F-A093	00	183260	Sterling Computers	FALSE	8/16/2017	2017	8/16/2017	10/15/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$173,950.99	\$173,950.99	PERIPHERALS	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33331	FA873214D0004	FA4407-17-F-A097	00	182723	Sterling Computers	FALSE	8/31/2017	2017	8/31/2017	10/30/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$2,049,912.41	\$2,049,912.41	Laptops and accessories	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33332	FA873214D0004	FA4407-17-F-A112	00	185119	Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	10/12/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$168,786.68	\$168,786.68	P40 MATERIAL	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33333	FA873214D0004	FA4407-17-F-A127	00	184254	Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	9/15/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A2	\$13,830.92	\$13,830.92	ArcGIS Desktop software	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33334	FA873214D0004	FA4407-17-F-A128	00	185935	Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	11/2/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$252,037.00	\$252,037.00	Bldg 1600 CCTV Camera Upgrade	Dewese, Joseph	joseph.dewese@us.af.mil	(618) 256-9259
33335	FA873214D0004	FA4407-17-F-A128	01	185935	Sterling Computers	FALSE	11/13/2017	2018	11/6/2017	1/31/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	1. Change the delivery date from 02 November 2017 to 31 January 2018. 2. Change the period of performance in CLIN 0001 Extended Description from 18 September 2017 - 02 November 2017 to 06 November 2017 - 31 January 2018. ADMIN MOD.	Dewese, Joseph	joseph.dewese@us.af.mil	(618) 256-9259
33336	FA873214D0004	FA4407-17-F-A137	00	186485	Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/22/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$515,981.56	\$515,981.56	LMR Radio Refresh	Szoke, Susan	susan.szoke@scott.af.mil	(618) 256-9270
33337	FA873214D0004	FA4407-17-F-A137	01	186485	Sterling Computers	FALSE	2/8/2018	2018			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	This purpose of this modification is to: Add the service acceptor DODAAC to the Wide Area Work Flow DFARS Clause 252.232-7006. ADMIN MOD.	Szoke, Susan	susan.szoke@scott.af.mil	(618) 256-9270
33338	FA873214D0004	FA4407-17-F-A142	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	9/29/2017	DoD-AF	AMC	Scott AFB	USTRANSCOM/J6	\$147,997.50	\$147,997.50	Dell 22' MONITORS	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33339	FA873214D0004	FA4407-17-F-A142	01		Sterling Computers	FALSE	9/15/2017	2017			DoD-AF	AMC	Scott AFB	USTRANSCOM/J6	\$0.00	\$0.00	The purpose of this modification is to include the Accounting and Appropriations Data in the delivery order. It was previously not visible due to a minor administration error.	Kendall, Charles	charles.kendall@us.af.mil	(618) 256-9258
33340	FA873214D0004	FA4407-17-F-A143	00	187982	Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	9/29/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$97,697.43	\$97,697.43	NI4R Virtual Environment Redundant Server	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33341	FA873214D0004	FA4407-17-F-A144	00	188897	Sterling Computers	FALSE	9/25/2017	2017	9/25/2017	11/25/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$61,517.30	\$61,517.30	Projectors	WUEBBELS, Marcia	marcia.wuebbels@us.af.mil	(618) 256-9308

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33342	FA873214D0004	FA4407-17-F-A145	00	187100	Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$440,998.60	\$440,998.60	SAN Expansion Hartware ant Software	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33343	FA873214D0004	FA4407-17-F-A159	00	189486	Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	11/26/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$53,095.52	\$53,095.52	EMC Storage Hardware and Accessories	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33344	FA873214D0004	FA4407-17-F-A160	00	185526	Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/27/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$1,999,997.59	\$1,999,997.59	NETWORKING EQUIPMENT	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33345	FA873214D0004	FA4407-17-F-A161	00	188171	Sterling Computers	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$31,934.52	\$31,934.52	Fujitsu Servers and Accessories	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33346	FA873214D0004	FA4407-17-F-A166	00	189917	Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$29,762.45	\$29,762.45	Various Lexmark & HP Toners	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33347	FA873214D0004	FA4407-17-F-A167	00	190030	Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	12/27/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$202,774.61	\$202,774.61	Provide and install DirectLight DL2-1.5 LED Video Wall System	Dewese, Joseph	joseph.dewese@us.af.mil	(618) 256-9259
33348	FA873214D0004	FA4407-18-F-6015	00	188237	Sterling Computers	FALSE	10/1/2017	2018	11/1/2017	10/31/2018	DoD-AF	AMC	Scott AFB	375 CG	\$30,364.98	\$30,364.98	NETAPP HARDWARE MX Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33349	FA873214D0004	FA4407-18-F-6023	00	187355	Sterling Computers	FALSE	10/29/2017	2018	10/29/2017	10/28/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$18,210.00	\$18,210.00	WARRANTY	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33350	FA873214D0004	FA4407-18-F-6032	00	187951	Sterling Computers	FALSE	10/1/2017	2018	10/29/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$823,399.26	\$823,399.26	F5 Big IP MX RENEWAL	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33351	FA873214D0004	FA4407-18-F-6040	00	189297	Sterling Computers	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$1,276,999.05	\$1,276,999.05	Net App Maintenance Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33352	FA873214D0004	FA4407-18-F-6043	00	189102	Sterling Computers	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$60,703.70	\$60,703.70	Raritan KVM Renewal - Support	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33353	FA873214D0004	FA4407-18-F-6052	00	189673	Sterling Computers	FALSE	10/15/2017	2018	10/15/2017	10/14/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$63,414.30	\$63,414.30	TOAD LICENSE RENEWAL	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33354	FA873214D0004	FA4407-18-F-6078	00	191570	Sterling Computers	FALSE	10/26/2017	2018	10/26/2017	11/25/2018	DoD-AF	AMC	Scott AFB	375 CG	\$58,722.18	\$58,722.18	SAN MAINTENANCE RENEWAL	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33355	FA873214D0004	FA4407-18-F-6079	00	191671	Sterling Computers	FALSE	10/31/2017	2018	10/31/2017	10/30/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$27,753.81	\$27,753.81	SERVERS/STORAGE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33356	FA873214D0004	FA4407-18-F-6088	00	192537	Sterling Computers	FALSE	11/14/2017	2018	11/14/2017	11/13/2018	DoD-AF	AMC	Scott AFB	AFNIC/NTV	\$54,658.80	\$54,658.80	RiverBed- Steel Central Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33357	FA873214D0004	FA4407-18-F-6102	00	193733	Sterling Computers	FALSE	12/15/2017	2018	12/15/2017	9/30/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$212,500.50	\$212,500.50	ENCLAVE NETIQ RENEWAL	Unknown,		
33358	FA873214D0004	FA4407-18-F-6105	00	194065	Sterling Computers	FALSE	1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AMC	Scott AFB	375 CG	\$30,834.02	\$30,834.02	Callware SW Renewal	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33359	FA873214D0004	FA4407-18-F-6106	00	194197	Sterling Computers	FALSE	12/20/2017	2018	12/20/2017	2/28/2018	DoD-AF	AMC	Scott AFB	USTC/J6	\$14,491.90	\$14,491.90	Oracle Solaris Maintenance Support	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33360	FA873214D0004	FA4407-18-F-6112	00	193617	Sterling Computers	FALSE	1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AMC	Scott AFB	375 CG	\$34,402.93	\$34,402.93	EMC ENHANCED SYSTEM	Unknown,		
33361	FA873214D0004	FA4407-18-F-6113	00	194196	Sterling Computers	FALSE	1/1/2018	2018	1/1/2018	6/30/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$72,424.51	\$72,424.51	ORACLE HW SW MAINT	Williams, Shannon		
33362	FA873214D0004	FA4407-18-F-6131	00	198087	Sterling Computers	FALSE	4/17/2018	2018	4/17/2018	4/16/2019	DoD-AF	AMC	Scott AFB	AFNIC	\$56,393.80	\$56,393.80	Maintenance	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33363	FA873214D0004	FA4407-18-F-6132	00	198063	Sterling Computers	FALSE	4/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	AMC	Scott AFB	USTC/J6	\$8,064.88	\$8,064.88	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33364	FA873214D0004	FA4407-18-F-6H02	00	201998	Sterling Computers	FALSE	6/5/2018	2018	6/5/2018	6/23/2018	DoD-AF	AMC	Scott AFB	375 CG	\$62,227.65	\$62,227.65	NETWORKING EQUIPMENT	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33365	FA873214D0004	FA4407-18-F-6H05	00	203641	Sterling Computers	FALSE	6/25/2018	2018	6/25/2018	6/24/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$32,196.81	\$32,196.81	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33366	FA873214D0004	FA4407-18-F-6H06	00		Sterling Computers	FALSE	6/13/2018	2018	6/13/2018	6/12/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$199,973.97	\$199,973.97	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33367	FA873214D0004	FA4407-18-F-6H15	00		Sterling Computers	FALSE	6/28/2018	2018	7/1/2018	9/30/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$26,235.35	\$26,235.35	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33368	FA873214D0004	FA4407-18-F-6R00	00	201514	Sterling Computers	FALSE	4/25/2018	2018	4/25/2018	4/24/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$218,493.06	\$218,493.06	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33369	FA873214D0004	FA4407-18-F-6R01	00		Sterling Computers	FALSE	6/26/2018	2018	6/26/2018	6/25/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQT	\$452,761.70	\$452,761.70	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33370	FA873214D0004	FA4407-18-F-6R03	00	201987	Sterling Computers	FALSE	6/1/2018	2018	6/1/2018	5/19/2019	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$113,064.20	\$113,064.20	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33371	FA873214D0004	FA4407-18-F-6R08	00		Sterling Computers	FALSE	6/1/2018	2018	6/1/2018	5/31/2019	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$60,981.21	\$60,981.21	NETWORKING EQUIPMENT	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33372	FA873214D0004	FA4407-18-F-6R09	00		Sterling Computers	FALSE	5/31/2018	2018	5/31/2018	10/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$27,614.79	\$27,614.79	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33373	FA873214D0004	FA4407-18-F-6R14	00		Sterling Computers	FALSE	7/11/2018	2018	7/11/2018	12/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$29,915.66	\$29,915.66	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33374	FA873214D0004	FA4407-18-F-6S01	00	C01053	Sterling Computers	FALSE	6/1/2018	2018	6/1/2018	5/31/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$41,687.47	\$41,687.47	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33375	FA873214D0004	FA4407-18-F-6S02	00	200668	Sterling Computers	FALSE	4/30/2018	2018	4/30/2018	4/29/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$122,527.18	\$122,527.18	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33376	FA873214D0004	FA4407-18-F-6S06	00	202992	Sterling Computers	FALSE	7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$108,976.51	\$108,976.51	MAINTENANCE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33377	FA873214D0004	FA4407-18-F-6S11	00	202994	Sterling Computers	FALSE	9/14/2018	2018	9/14/2018	9/13/2019	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$26,214.67	\$26,214.67	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33378	FA873214D0004	FA4407-18-F-A015	00	198874	Sterling Computers	FALSE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$30,127.50	\$30,127.50	PERIPHERALS	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33379	FA873214D0004	FA4407-18-F-A050	00		Sterling Computers	FALSE	4/17/2018	2018	4/17/2018	5/29/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$89,999.98	\$89,999.98	SERVERS/STORAGE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33380	FA873214D0004	FA4407-18-F-A051	00	200707	Sterling Computers	FALSE	4/23/2018	2018	4/23/2018	6/22/2018	DoD-AF	AMC	Scott AFB	USTRANSCOM/J6-OMS	\$85,733.65	\$85,733.65	Networking Equipment	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33381	FA873214D0004	FA4407-18-F-AB02	00	206859	Sterling Computers	FALSE	7/12/2018	2018	7/12/2018	8/12/2018	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$53,920.67	\$53,920.67	PEIPHERALS	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
33382	FA873214D0004	FA4407-18-F-AH02	00		Sterling Computers	FALSE	7/11/2018	2018	7/11/2018	8/24/2018	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$69,036.50	\$69,036.50	NETWORKING EQUIPMENT	Szoke, Susan	susan.szoke@scott.af.mil	(618) 256-9270
33383	FA873214D0004	FA4407-18-F-AH03	00		Sterling Computers	FALSE	7/10/2018	2018	7/10/2018	8/10/2018	DoD	AMC	Scott AFB	375 MSG/SCOSE	\$115,488.45	\$115,488.45	SERVERS/STORAGE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33384	FA873214D0004	FA4407-18-F-AR03	00	206260	Sterling Computers	FALSE	6/21/2018	2018	6/21/2018	7/21/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$5,785.88	\$5,785.88	SOFTWARE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
33385	FA873214D0004	FA4417-17-F-0073	00	167999	Sterling Computers	FALSE	4/20/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$627,278.61	\$627,278.61	Vmware AirWatch	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
33386	FA873214D0004	FA4417-17-F-0120	00	175299	Sterling Computers	FALSE	6/16/2017	2017	6/16/2017	6/20/2018	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$612,854.13	\$3,187,347.45	Foreflight	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33387	FA873214D0004	FA4417-17-F-0120	01	175299	Sterling Computers	FALSE	5/24/2018	2018	6/21/2018	6/20/2019	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$643,623.33	\$0.00	The purpose of the unilateral modification is to exercise Option Year 1 pursuant of FAR 52.212-9, Option to Extend the Term of the Contract for the period of of 21 June 2018 through 20 June 2019.	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33388	FA873214D0004	FA4417-17-F-0130	00	175215	Sterling Computers	FALSE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFSOC	Hurlburt Field	afsoc CSF/SCP	\$48,924.96	\$48,924.96	Macbook Pro	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33389	FA873214D0004	FA4417-17-F-0168	00	177624	Sterling Computers	FALSE	6/30/2017	2017	6/30/2017	9/28/2017	DoD-AF	AFSOC	Hurlburt Field	SOCS	\$196,722.19	\$196,722.19	BOSS Single Link 16 Capable	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33390	FA873214D0004	FA4417-17-F-0174	00		Sterling Computers	FALSE	7/13/2017	2017	7/13/2017	9/11/2017	DoD-AF	AFSOC	Hurlburt Field	SOCS	\$46,672.96	\$46,672.96	Networking Equipment	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
33391	FA873214D0004	FA4417-17-F-0178	00	177484	Sterling Computers	FALSE	7/12/2017	2017	9/1/2017	8/30/2018	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A4	\$45,414.85	\$45,414.85	TC Max 100 Seat Annual Support	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33392	FA873214D0004	FA4417-17-F-0205	00	177597	Sterling Computers	FALSE	7/25/2017	2017	7/25/2017	9/23/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$141,097.17	\$141,097.17	Enclave Network	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
33393	FA873214D0004	FA4417-17-F-0238	00		Sterling Computers	FALSE	8/17/2017	2017	8/17/2017	10/16/2017	DoD-AF	AFSOC	Hurlburt Field	505 CTS/DOM	\$106,722.98	\$106,722.98	VoIP and Monitors	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
33394	FA873214D0004	FA4417-17-F-0243	00		Sterling Computers	FALSE	8/3/2017	2017	8/3/2017	10/2/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$70,850.76	\$70,850.76	UCS Blades	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
33395	FA873214D0004	FA4417-17-F-0267	00		Sterling Computers	FALSE	8/16/2017	2017	8/16/2017	8/21/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$30,307.45	\$30,307.45	Renew Oracle Hardware T4-2	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
33396	FA873214D0004	FA4417-17-F-0286	00	181513	Sterling Computers	FALSE	8/22/2017	2017	8/22/2017	10/23/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$233,271.00	\$233,271.00	Networking Equipment	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
33397	FA873214D0004	FA4417-17-F-0304	00	186008	Sterling Computers	FALSE	8/23/2017	2017	8/23/2017	9/25/2017	DoD-AF	AFSOC	Hurlburt Field	455 ELRS	\$58,981.30	\$58,981.30	Wireless Access Points	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
33398	FA873214D0004	FA4417-17-F-0307	00	182640	Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	10/27/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$57,475.30	\$57,475.30	Misc. Comm Enuipment	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
33399	FA873214D0004	FA4417-17-F-0313	00	184862	Sterling Computers	FALSE	8/29/2017	2017	8/29/2017	10/30/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$59,992.50	\$59,992.50	Purchase and delivery Network Switches and associated parts	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
33400	FA873214D0004	FA4417-17-F-0322	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCXR	\$160,266.07	\$160,266.07	Comm Equipment	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33401	FA873214D0004	FA4417-17-F-0322	01		Sterling Computers	FALSE	1/8/2018	2018			DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCXR	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
33402	FA873214D0004	FA4417-17-F-0360	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$116,799.80	\$116,799.80	30 Drawer Security Cabinets	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
33403	FA873214D0004	FA4417-17-F-0370	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$105,690.00	\$317,070.00	Office 365 Government Cloud with OneDrive for Business and Customer Lockbox. Base year plus two options	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
33404	FA873214D0004	FA4417-17-F-0376	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	11/14/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$57,140.48	\$57,140.48	Jira Software suite and support software	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
33405	FA873214D0004	FA4417-17-F-0377	00	187406	Sterling Computers	FALSE	9/16/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$177,290.36	\$177,290.36	Splunk Enterprise Upgrade and support	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33406	FA873214D0004	FA4417-17-F-0413	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A3	\$61,976.30	\$61,976.30	MCD4800 BGAP Satellite Terminal Hotspot	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
33407	FA873214D0004	FA4417-17-F-0436	00	188843	Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	11/15/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCXR	\$241,977.57	\$241,977.57	NIPR/SIPR (CISCO)Switch Replacement	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33408	FA873214D0004	FA4417-17-F-0448	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$55,778.02	\$55,778.02	Windows 10 Ancillary Equipment	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
33409	FA873214D0004	FA4417-17-F-0457	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$31,086.60	\$31,086.60	CISCO ISR 4351 Routers With Peripherals	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
33410	FA873214D0004	FA4417-17-F-0460	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$94,103.10	\$94,103.10	64 Ch 4-Freq GPSS Simulator with accessories	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
33411	FA873214D0004	FA4417-17-F-0464	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOMXG	\$92,317.93	\$92,317.93	3D Printer/Scanner	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
33412	FA873214D0004	FA4417-17-F-0478	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/27/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$132,004.91	\$132,004.91	Cisco Switch, RoCters, and Associated EqCipment	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
33413	FA873214D0004	FA4417-17-F-0481	00	190638	Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/30/2017	DoD-AF	AFSOC	Hurlburt Field	34 SOS	\$43,008.00	\$43,008.00	Bluetooth GPS	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33414	FA873214D0004	FA4417-17-F-0508	00		Sterling Computers	FALSE	9/30/2017	2017	9/30/2017	1/28/2018	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	\$115,482.26	\$115,482.26	AN/PRC-158 and accessories	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
33415	FA873214D0004	FA4417-17-F-0512	00		Sterling Computers	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOTC	\$96,253.92	\$96,253.92	Surface Pro Laptops	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33416	FA873214D0004	FA4417-18-F-0024	00		Sterling Computers	FALSE	12/5/2017	2018	12/5/2017	1/15/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SCXR	\$23,525.70	\$23,525.70	PERIPHERALS	Davis, Kelly	kelly.davis.21@us.af.mil	(850) 884-2083
33417	FA873214D0004	FA4417-18-F-0040	00		Sterling Computers	FALSE	12/13/2017	2018	12/13/2017	4/1/2018	DoD-AF	AFMC	Hurlburt Field	HQ AFSOC/A3	\$49,230.90	\$49,230.90	Voip Phones and headsets	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33418	FA873214D0004	FA4417-18-F-0059	00		Sterling Computers	FALSE	1/18/2018	2018	1/21/2018	1/20/2019	DoD-AF	AFMC	Hurlburt Field	720 OSS	\$39,795.94	\$39,795.94	SOFTWARE	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33419	FA873214D0004	FA4417-18-F-0067	00		Sterling Computers	FALSE	2/2/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	Hurlburt Field	HQ AFSOC/A2	\$97,142.83	\$97,142.83	MAINTENANCE	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33420	FA873214D0004	FA4417-18-F-0099	00		Sterling Computers	FALSE	4/2/2018	2018	4/2/2018	5/1/2018	DoD-AF	AFMC	Hurlburt Field	34 SOS RA	\$63,080.84	\$63,080.84	NETWORK EQUIPMENT	Davis, Kelly	kelly.davis.21@us.af.mil	(850) 884-2083
33421	FA873214D0004	FA4417-18-F-0104	00		Sterling Computers	FALSE	4/16/2018	2018	4/16/2018	6/19/2018	DoD-AF	AFMC	Hurlburt Field	505 CS	\$41,825.90	\$41,825.90	NETWORKING EQUIPMENT	Hartzell, Roger	roger.hartzell@us.af.mil	(850) 884-1261
33422	FA873214D0004	FA4417-18-F-0111	00		Sterling Computers	FALSE	4/26/2018	2018	4/26/2018	4/30/2018	DoD-AF	AFMC	Hurlburt Field	SPECIAL TACTICS TRAINING SQUADRON (STTS)	\$115,177.77	\$115,177.77	MAINTENANCE	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
33423	FA873214D0004	FA4417-18-F-0144	00		Sterling Computers	FALSE	5/16/2018	2018	5/16/2018	6/13/2018	DoD-AF	AFMC	Hurlburt Field	AFSOC CSF/SCPR	\$31,454.00	\$31,454.00	PERIPHERALS	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
33424	FA873214D0004	FA4417-18-F-0151	00		Sterling Computers	FALSE	5/30/2018	2018	5/30/2018	7/9/2018	DoD-AF	AFMC	Hurlburt Field	371 SOCTS RM	\$45,835.74	\$45,835.74	MAINTENANCE	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33425	FA873214D0004	FA4417-18-F-0151	01		Sterling Computers	FALSE	6/14/2018	2018	6/14/2018	8/9/2018	DoD-AF	AFMC	Hurlburt Field	371 SOCTS RM	\$0.00	\$0.00	The purpose of this bilateral modification. A. Cancelling and deobligating CLIN 2300. B. Adding replacement CLIN 2301 with the correct LOA. Changing delivery date from 9 July 2018 to 9 August 2018. ADMIN MOD.	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33426	FA873214D0004	FA4417-18-F-0197	00		Sterling Computers	FALSE	6/22/2018	2018	6/22/2018	7/22/2018	DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$57,150.00	\$57,150.00	NETWORKING EQUIPMENT	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
33427	FA873214D0004	FA4417-18-F-0215	00		Sterling Computers	FALSE	7/17/2018	2018	7/17/2018	8/31/2019	DoD-AF	AFMC	Hurlburt Field	HQ AFSOC/A4MX	\$46,202.99	\$46,202.99	MAINTENANCE	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
33428	FA873214D0004	FA4418-17-F-0139	00	180551	Sterling Computers	FALSE	9/23/2017	2017	9/23/2017	11/22/2017	DoD-AF	AMC	JB Charleston, SC	1 CTCs Combat Camera	\$33,304.08	\$33,304.08	COLORWAVE 500 PRINTER/SCANNER	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33429	FA873214D0004	FA4418-17-F-0148	00		Sterling Computers	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-AF	AMC	JB Charleston, SC	NPTU	\$163,492.63	\$163,492.63	Nutanix Webscale Platform (NX-3060- G5)	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
33430	FA873214D0004	FA4418-17-F-0169	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AMC	JB Charleston, SC	628 CS	\$73,413.06	\$73,413.06	NETWORK SUPERVISOR ENGINE	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
33431	FA873214D0004	FA4419-17-F-0101	00		Sterling Computers	FALSE	9/8/2017	2017	9/8/2017	11/7/2017	DoD-AF	AETC	Altus AFB	97 AMW/MXH	\$9,410.36	\$9,410.36	20 Drawer Cabinet to accommodate any rugged Laptop/Potebook computer	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
33432	FA873214D0004	FA4419-18-F-0052	00		Sterling Computers	FALSE	3/20/2018	2018	3/20/2018	4/20/2018	DoD-AF	AFMC	Altus AFB	97 CONF	\$44,309.20	\$44,309.20	MAINTENANCE	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
33433	FA873214D0004	FA4419-18-F-A048	00		Sterling Computers	FALSE	7/11/2018	2018	7/11/2018	11/23/2018	DoD-AF	AETC	Altus AFB	97 FSS FSDA	\$26,958.89	\$26,958.89	PERIPHERALS	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
33434	FA873214D0004	FA4427-17-F-0086	00		Sterling Computers	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AMC	Travis AFB	60 CS	\$56,320.42	\$56,320.42	256-Channel high density voice DSP module SPARE and 4-Port 3rd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
33435	FA873214D0004	FA4427-17-F-0097	00		Sterling Computers	FALSE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AMC	Travis AFB	60 CS	\$33,920.24	\$33,920.24	iPad mini 4 Wi-Fi 128GB, 13-inch MacBook Pro and accessories with support	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
33436	FA873214D0004	FA4452-17-F-0007	00	162118	Sterling Computers	FALSE	2/23/2017	2017	2/23/2017	3/27/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$95,386.79	\$95,386.79	Dell servers and accessories	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
33437	FA873214D0004	FA4452-17-F-0007	01	162118	Sterling Computers	FALSE	3/14/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting (LOA) by changing OAC/OBAN 55NJ to OAC/OBAN 65NJ. Modification required to correct the OAC/OBAN on the contract.	,		
33438	FA873214D0004	FA4452-17-F-0065	00		Sterling Computers	FALSE	8/10/2017	2017	8/10/2017	9/22/2017	DoD-AF	AMC	Scott AFB	243 EIS	\$847,954.60	\$847,954.60	GDSS NetApp SAN Capacity	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
33439	FA873214D0004	FA4460-17-F-0065	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AMC	Little Rock AFB	19 CS	\$226,865.66	\$226,865.66	CAT6500 SUPV 2T W/ 2PT 10 GBE & MSFC5 PF	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
33440	FA873214D0004	FA4460-17-F-0073	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	11/10/2017	DoD-AF	AMC	Little Rock AFB	19 CS	\$212,966.28	\$212,966.28	CISCO Switches	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
33441	FA873214D0004	FA4484-17-F-0048	00		Sterling Computers	FALSE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AMC	McGuire AFB	EC/WCR	\$133,955.79	\$133,955.79	EC Intel Switch	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
33442	FA873214D0004	FA4484-17-F-0163	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	11/10/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	819 GSS	\$108,321.18	\$108,321.18	Transceiver Power Supply	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33443	FA873214D0004	FA4484-17-F-0215	00		Sterling Computers	FALSE	9/24/2017	2017	9/24/2017	11/23/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 OG/CC	\$43,340.64	\$43,340.64	Stratus IIS Portable ADS-B Receivers	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
33444	FA873214D0004	FA4497-16-P-0027	00		Sterling Computers	FALSE	4/15/2016	2016	4/15/2016	6/14/2016	DoD-AF	AMC	Dover AFB	436 SVS	\$67,118.46	\$67,118.46	Dell PowerEdge R730 Rack Mount Server and accessories	Filson, Nathan	nathan.filson@us.af.mil	
33445	FA873214D0004	FA4497-17-F-5R39	00		Sterling Computers	FALSE	7/17/2017	2017	7/17/2017	8/31/2017	DoD-AF	AMC	Dover AFB	436 MXS/MXMC	\$47,641.24	\$47,641.24	NETWORK EQUIPMENT	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
33446	FA873214D0004	FA4497-17-F-5R49	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/28/2017	DoD-AF	AMC	Dover AFB	436 SFS	\$8,827.21	\$8,827.21	Electronic Map table	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
33447	FA873214D0004	FA4497-17-F-5R51	00		Sterling Computers	FALSE	7/31/2017	2017	7/31/2017	9/30/2017	DoD-AF	AMC	Dover AFB	436 AW/CC	\$29,884.38	\$29,884.38	ASC Recorder	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
33448	FA873214D0004	FA4497-17-F-5R66	00		Sterling Computers	FALSE	8/14/2017	2017	8/14/2017	11/14/2017	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$49,414.96	\$49,414.96	PERIPHERALS	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
33449	FA873214D0004	FA4497-18-F-0002	00		Sterling Computers	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Dover AFB	436 SVS	\$8,409.00	\$43,733.92	Commvault maintenance agreement plus 4 option years	Smith, Stephanie		
33450	FA873214D0004	FA4528-17-F-0009	00	175924	Sterling Computers	FALSE	6/27/2017	2017	6/27/2017	7/22/2017	DoD-AF	ACC	Minot AFB	5 CS	\$160,243.00	\$160,243.00	Trusted Sys GSA Class 5 IPS Containers	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
33451	FA873214D0004	FA4528-17-F-0009	01	175924	Sterling Computers	FALSE	9/5/2017	2017	9/5/2017	11/4/2017	DoD-AF	ACC	Minot AFB	5 CS	\$8,570.34	\$8,570.34	Add one (1) additional IPS container to the orginal order bringing the total order to twenty (20) containers	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
33452	FA873214D0004	FA4528-17-F-0015	00	177120	Sterling Computers	FALSE	7/7/2017	2017	7/7/2017	8/29/2017	DoD-AF	ACC	Minot AFB	5 CS	\$222,293.50	\$222,293.50	Option CLIN (Supply)	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
33453	FA873214D0004	FA4528-17-F-0015	01	177120	Sterling Computers	FALSE	7/31/2017	2017			DoD-AF	ACC	Minot AFB	5 CS	\$0.00	\$0.00	The purpose of this modification is to change the current pay of fice address	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
33454	FA873214D0004	FA4528-17-F-0015	02	177120	Sterling Computers	FALSE	8/1/2017	2017			DoD-AF	ACC	Minot AFB	5 CS	\$0.00	\$0.00	The purpose of this modification is to update the pay of fice information.	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
33455	FA873214D0004	FA4528-17-F-0024	00		Sterling Computers	FALSE	7/17/2017	2017	7/17/2017	8/17/2017	DoD-AF	AFGSC	Minot AFB	5 CS	\$57,092.08	\$57,092.08	NETWORKING EQUIPMENT	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
33456	FA873214D0004	FA4528-17-F-0030	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	11/12/2017	DoD-AF	AFGSC	Minot AFB	5 OSS	\$23,002.00	\$23,002.00	Minitor VI voice pagers	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
33457	FA873214D0004	FA4528-17-F-0077	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFGSC	Minot AFB	5 CS	\$27,049.81	\$27,049.81	SAN/EMC support	Moore, James	james.moore.45@us.af.mil	(318) 456-1102

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33458	FA873214D0004	FA4528-17-F-0077	01		Sterling Computers	FALSE	12/15/2017	2018	10/26/2017	10/25/2018	DoD-AF	AFGSC	Minot AFB	5 CS	\$0.00	\$0.00	Change the contract from a Delivery Date of 27 October 2017, to a Period of Performace of 26 October 2017 - 25 October 201	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
33459	FA873214D0004	FA4600-17-F-N002	00	161926	Sterling Computers	FALSE	2/14/2017	2017	2/14/2017	3/15/2017	DoD-AF	ACC	Offutt AFB	2 SYOS	\$42,563.93	\$42,563.93	557th WW FY17 Esri ArcGIS MX Renewal	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
33460	FA873214D0004	FA4600-17-F-N003	00	164839	Sterling Computers	FALSE	2/22/2017	2017	2/22/2017	11/1/2017	DoD-AF	ACC	Offutt AFB	2 SYOS	\$45,204.77	\$45,204.77	FY17 557th WW Veritas Support Renewal	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
33461	FA873214D0004	FA4600-17-F-N016	00	178666	Sterling Computers	FALSE	8/21/2017	2017	8/21/2017	10/20/2017	DoD-AF	ACC	Offutt AFB	557 Weather Wing	\$41,124.34	\$41,124.34	Replacement of end-of-life Tandberg VTC equipment with next-gen equipment.	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
33462	FA873214D0004	FA4600-17-F-N022	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	Offutt AFB	55 ISS/LGH	\$78,504.82	\$78,504.82	VTC Update	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
33463	FA873214D0004	FA4600-17-F-N030	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	10/18/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$65,224.87	\$65,224.87	CyberSecure & Stoplight Installation	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
33464	FA873214D0004	FA4600-17-F-N031	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	11/19/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$227,998.91	\$227,998.91	SIPR CISCO Switches Reftesh	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
33465	FA873214D0004	FA4600-17-F-N031	01		Sterling Computers	FALSE	9/25/2017	2017			DoD-AF	ACC	Offutt AFB	55 CS	\$0.00	\$0.00	Change the pay office information from F87700, to F030001	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
33466	FA873214D0004	FA4600-17-F-N034	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	Offutt AFB	2 SYOS	\$135,497.16	\$135,497.16	Brocade and MLXe Switches	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
33467	FA873214D0004	FA4600-17-F-N042	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	ACC	Offutt AFB	55 ISS/LGH	\$329,017.32	\$329,017.32	CATALYST 3850 24PT with accessories	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
33468	FA873214D0004	FA4600-17-F-N044	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/26/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$93,274.58	\$93,274.58	CISCO NEXUS 9300 SWITCHES	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
33469	FA873214D0004	FA4600-17-F-N049	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	11/2/2017	DoD-AF	ACC	Offutt AFB	390 IS	\$60,457.20	\$60,457.20	390 IS VoIP Phones	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
33470	FA873214D0004	FA4600-18-F-N002	00	191340	Sterling Computers	FALSE	12/1/2017	2018	12/1/2017	12/30/2017	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$352,076.50	\$352,076.50	PERIPHERALS	Smith, John	john.smith.97@us.af.mil	() 272-1768
33471	FA873214D0004	FA4600-18-F-N003	00	191824	Sterling Computers	FALSE	12/29/2017	2018	12/29/2017	11/1/2018	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$27,282.27	\$27,282.27	Veritas Maintenance Stpport	Lewis, Justin	justin.lewis.5@us.af.mil	() 272-6484
33472	FA873214D0004	FA4600-18-F-N007	00		Sterling Computers	FALSE	5/29/2018	2018	5/29/2018	6/24/2018	DoD-AF	ACC	Offutt AFB	55 ISS/LGH	\$45,875.45	\$45,875.45	NETWORKING EQUIPMENT	Smith, John	john.smith.97@us.af.mil	() 272-1768

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33473	FA873214D0004	FA4600-18-F-N008	00		Sterling Computers	FALSE	5/31/2018	2018	5/31/2018	6/29/2018	DoD-AF	ACC	Offutt AFB	55 ISS/LGH	\$28,381.10	\$28,381.10	NETWORKING EQUIPMENT	Smith, John	john.smith.97@us.af.mil	() 272-1768
33474	FA873214D0004	FA4600-18-F-N009	00		Sterling Computers	FALSE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	ACC	Offutt AFB	55 ISS/LGH	\$341,699.78	\$341,699.78	NETWORK EQUIPMENT	Lewis, Justin	justin.lewis.5@us.af.mil	() 272-6484
33475	FA873214D0004	FA4600-18-F-N011	00	202028	Sterling Computers	FALSE	6/20/2018	2018	6/20/2018	8/4/2018	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$18,187.82	\$18,187.82	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT SERVER UX 1 SERVER HARDWARE TIER 3 ONPREMISE STANDARD PERPETUAL LICENSE GOV Veritas - 13360-M3-23	Lewis, Justin	justin.lewis.5@us.af.mil	() 272-6484
33476	FA873214D0004	FA4600-18-F-N013	00	201440	Sterling Computers	FALSE	6/21/2018	2018	6/21/2018	7/21/2018	DoD-AF	ACC	Offutt AFB	AFLCMC/HB AW	\$234,710.20	\$234,710.20	Fortified Scanners	Smith, John	john.smith.97@us.af.mil	() 272-1768
33477	FA873214D0004	FA4600-18-F-N014	00	202283	Sterling Computers	FALSE	6/29/2018	2018	6/29/2018	8/13/2018	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$24,757.44	\$24,757.44	Enthought Canopy	Smith, John	john.smith.97@us.af.mil	() 272-1768
33478	FA873214D0004	FA4608-17-F-3032	00	173969	Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFGSC	Barksdale AFB	2 CS	\$113,436.95	\$113,436.95	Agile VLAN/HAIPE Software License Software enhancement that provides support for simultaneous HAIPE Ethernet/IP and VLAN 802Q traffic.	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
33479	FA873214D0004	FA4608-17-F-3032	01	173969	Sterling Computers	FALSE	9/19/2017	2017			DoD-AF	AFGSC	Barksdale AFB	2 CS	\$0.00	\$0.00	The purpose of this modifaicon is to change the pay station from F67100 to F87700	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
33480	FA873214D0004	FA4610-17-F-0158	00		Sterling Computers	FALSE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFSPC	Vandenberg AFB	14 AF	\$29,034.48	\$29,034.48	VTC Equipment	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
33481	FA873214D0004	FA4610-17-P-0070	00	171724	Sterling Computers	FALSE	7/18/2017	2017	7/18/2017	8/31/2017	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCXP	\$28,599.45	\$28,599.45	Avaya IP VOIP Phones and support	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
33482	FA873214D0004	FA4613-17-F-1006	00	164897	Sterling Computers	FALSE	3/27/2017	2017	3/27/2017	5/15/2017	DoD-AF	AFSPC	FE Warren AFB	90 MW/IG	\$4,434.14	\$4,434.14	Command Post Camera repairs	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
33483	FA873214D0004	FA4625-17-F-0111	00		Sterling Computers	FALSE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$23,646.70	\$23,646.70	Clear Cube Clients	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
33484	FA873214D0004	FA4625-17-F-0114	00		Sterling Computers	FALSE	9/5/2017	2017	9/5/2017	10/6/2017	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$34,948.55	\$34,948.55	Fiber Equipment	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
33485	FA873214D0004	FA4659-17-F-0035	00	178788	Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	\$45,341.81	\$45,341.81	Server for core services virtualization	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33486	FA873214D0004	FA4659-17-F-0071	00	182145	Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	9/24/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	\$61,653.06	\$61,653.06	Cat 6500 Sup 2T and CAT6000-SS-S2T	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342
33487	FA873214D0004	FA4659-17-F-0071	01	182145	Sterling Computers	FALSE	10/1/2017	2018		11/19/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	\$0.00	\$0.00	The purpose of this modification to contract FA465917P0071 is to extend the Delivery date for Cisco 6500 Supervisor Cards from 24-Sep-2017 to 19-Nov-2017.	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342
33488	FA873214D0004	FA4661-17-F-0114	00		Sterling Computers	FALSE	9/8/2017	2017	9/15/2017	9/14/2018	DoD-AF	AFGSC	Dyess AFB	7 BW/CP	\$42,728.32	\$128,198.00	CP Unify Mx Base plus two options	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
33489	FA873214D0004	FA4661-17-F-0153	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFGSC	Dyess AFB	7 CS	\$31,644.10	\$31,644.10	CS SIPRNet Switches	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
33490	FA873214D0004	FA4661-17-F-0153	01		Sterling Computers	FALSE	9/28/2017	2017			DoD-AF	AFGSC	Dyess AFB	7 CS	\$0.00	\$0.00	The purpose of this modification is to change the line of accounting and Change the Pay Off ice from F87700 DFAS -DEAMS to F03000 DFAS -Dayton and update the pay of fice in the WAWF clause	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
33491	FA873214D0004	FA4686-16-P-0069	00	157125	Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	ACC	Beale AFB	9 CS/SCXR	\$89,027.27	\$89,027.27	Mass Briefing System Hardware and installation	Young, Jessica	jessica.young.7@us.af.mil	(530) 634-3374
33492	FA873214D0004	FA4686-17-F-0036	00		Sterling Computers	FALSE	9/11/2017	2017	9/11/2017	10/12/2017	DoD-AF	ACC	Beale AFB	9 OG/CCRA	\$49,367.45	\$49,367.45	145 ForeFlight Military Flight Bag Performance	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330
33493	FA873214D0004	FA4686-17-F-0036	01		Sterling Computers	FALSE	9/13/2017	2017			DoD-AF	ACC	Beale AFB	9 OG/CCRA	\$15,388.45	\$15,388.45	The purpose of this modification is to add 55 additional Foreflight Subscriptions to the order.	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330
33494	FA873214D0004	FA4686-17-F-0081	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	11/19/2017	DoD-AF	ACC	Beale AFB	548 Intelligence Group	\$143,584.80	\$143,584.80	JUNIPER SWITCHES	Schmitt, Eric	eric.schmitt.1@us.af.mil	(530) 634-3411
33495	FA873214D0004	FA4686-17-F-0094	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/29/2017	DoD-AF	ACC	Beale AFB	9 OG/CCRA	\$123,038.58	\$123,038.58	99 RS SCIF Eqtpment	Young, Jessica	jessica.young.7@us.af.mil	(530) 634-3374
33496	FA873214D0004	FA4686-17-F-5N76	00		Sterling Computers	FALSE	8/3/2017	2017	8/3/2017	10/2/2017	DoD-AF	ACC	Beale AFB	548 Intelligence Group	\$121,310.00	\$121,310.00	NETWORKING EQUIPMENT	Villarreal, Erik	erik.villarreal.2@us.af.mil	(530) 634-9330
33497	FA873214D0004	FA4686-18-F-0031	00		Sterling Computers	FALSE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	ACC	Beale AFB	9 CS/SCBB	\$144,282.82	\$144,282.82	NETWORK EQUIPMENT	Schmitt, Eric	eric.schmitt.1@us.af.mil	(530) 634-3411
33498	FA873214D0004	FA4690-17-F-0113	00		Sterling Computers	FALSE	9/16/2017	2017	9/16/2017	11/20/2017	DoD-AF	AFGSC	Ellsworth AFB	28 CS	\$155,670.33	\$155,670.33	SMART-UPS	Courtney, Calvin	calvin.courtney@ellsworth.af.mil	(605) 385-1655

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33499	FA873214D0004	FA4690-17-F-0113	01		Sterling Computers	FALSE	9/18/2017	2017			DoD-AF	AFGSC	Ellsworth AFB	28 CS	\$0.00	\$0.00	The purpose of this modification is to: 1. Add 52.219-6 "Notice of Total Small Business Set-Aside" clause. 2. Change 252.232-7006 "Wide Area WorkFlow" Payment Instructions clause to full text.	Courtney, Calvin	calvin.courtney@ellsworth.af.mil	(605) 385-1655
33500	FA873214D0004	FA4690-17-F-0113	02		Sterling Computers	FALSE	11/20/2017	2018	11/20/2017	2/15/2018	DoD-AF	AFGSC	Ellsworth AFB	28 CS	\$0.00	\$0.00	Extend the delivery date of the contract by 87 days from 20 November 2017 to 15 February 2018. ADMIN MOD.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
33501	FA873214D0004	FA4800-17-F-0069	00		Sterling Computers	FALSE	8/8/2017	2017	6/25/2017	6/24/2018	DoD-AF	ACC	Langley AFB	363 ISR	\$27,846.77	\$27,846.77	Symantec Maintenance Renewal	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
33502	FA873214D0004	FA4800-17-F-0206	00	181337	Sterling Computers	FALSE	8/18/2017	2017	8/18/2017	10/17/2017	DoD-AF	ACC	Langley AFB	480 ISR	\$179,154.00	\$179,154.00	UTN Switch hardware/peripherals	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
33503	FA873214D0004	FA4800-17-F-0217	00	182098	Sterling Computers	FALSE	8/17/2017	2017	8/17/2017	9/14/2017	DoD-AF	ACC	Langley AFB	497 IG	\$31,230.15	\$31,230.15	Network Adapter Cards	Unknown,		
33504	FA873214D0004	FA4800-17-F-0222	00	183541	Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	10/15/2017	DoD-AF	ACC	Langley AFB	JTF-CS	\$27,414.06	\$27,414.06	Blue Coat Advanced Secure Gateway Model	Unknown,		
33505	FA873214D0004	FA4800-17-F-0233	00	176071	Sterling Computers	FALSE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$67,224.32	\$67,224.32	Sterling computers	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
33506	FA873214D0004	FA4800-17-F-0252	00	182946	Sterling Computers	FALSE	8/23/2017	2017	8/23/2017	9/21/2017	DoD-AF	ACC	Langley AFB	480 ISR	\$134,318.52	\$134,318.52	Oracle ZFS Storage JWICs Storage Upgrade	Unknown,		
33507	FA873214D0004	FA4800-17-F-0275	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	11/6/2017	DoD-AF	ACC	Langley AFB	JTF-CS	\$41,365.56	\$41,365.56	Mobile Precision 7720 XGSA Base laptops	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
33508	FA873214D0004	FA4800-17-F-0381	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	10/21/2017	DoD-AF	ACC	Langley AFB	633 CS	\$42,509.88	\$42,509.88	GEMX Hardware	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
33509	FA873214D0004	FA4800-17-F-0390	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	11/20/2017	DoD-AF	ACC	Langley AFB	480 ISR	\$97,718.04	\$97,718.04	16 Cisco c3850 switches and 50 1000Base-T SFPs	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
33510	FA873214D0004	FA4800-17-F-0396	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	11/19/2017	DoD-AF	ACC	Langley AFB	633 CS	\$38,450.70	\$38,450.70	FED TPP L1 VSPHERE 6 ENT PLUS SUITE	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
33511	FA873214D0004	FA4800-18-F-0036	00	192753	Sterling Computers	FALSE	1/12/2018	2018	1/12/2018	3/13/2018	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$81,167.92	\$81,167.92	NETWORKING EQUIPMENT	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33512	FA873214D0004	FA4800-18-F-0046	00		Sterling Computers	FALSE	1/24/2018	2018	1/24/2018	3/25/2018	DoD-AF	ACC	Langley AFB	32CL/JFCOM /CRUISE MISSILE SPT	\$50,474.25	\$50,474.25	NETWORKING EQUIPMENT	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
33513	FA873214D0004	FA4800-18-F-0082	00		Sterling Computers	FALSE	4/26/2018	2018	4/26/2018	5/18/2018	DoD-AF	ACC	Langley AFB	SOLICITATION NRFAQIBRFP AFTC MSR (363 ISR)	\$46,572.00	\$46,572.00	SERVERS/STORAGE	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
33514	FA873214D0004	FA4800-18-F-0109	00		Sterling Computers	FALSE	6/15/2018	2018	6/15/2018	7/15/2018	DoD-AF	ACC	Langley AFB	ACC A5CX	\$287,921.14	\$287,921.14	NETWORKING EQUIPMENT	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
33515	FA873214D0004	FA4800-18-F-0358	00		Sterling Computers	FALSE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SCBR	\$28,230.45	\$28,230.45	Maintenance	Hamlin, Gregory	gregory.hamlin.2@us.af.mil	(757) 764-8132
33516	FA873214D0004	FA4801-17-F-0410	00		Sterling Computers	FALSE	7/28/2017	2017	7/28/2017	8/31/2017	DoD-AF	ACC	Holloman AFB	Joint Task Force-North	\$35,524.45	\$35,524.45	Monitors	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
33517	FA873214D0004	FA4803-17-F-0007	00	165142	Sterling Computers	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	ACC	Shaw AFB	609 AIS	\$67,995.18	\$67,995.18	NetApp Service Renewal through 30 September 2017. Award data changed in Mod01	Trammell, Aaron	aaron.trammell@us.af.mil	(803) 895-5397
33518	FA873214D0004	FA4803-17-F-0007	01	165142	Sterling Computers	FALSE	7/14/2017	2017			DoD-AF	ACC	Shaw AFB	609 AIS	\$0.00	\$0.00	Change the Award Effective Date to match the POP, changing it from 16 February 2017 to 01 October 2016.	Kymes, Michael	michael.kymes@us.af.mil	(803) 895-5343
33519	FA873214D0004	FA4803-17-F-0050	00		Sterling Computers	FALSE	8/16/2017	2017	8/16/2017	9/14/2017	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$84,321.00	\$84,321.00	SERVERS/STORAGE	Clamor, Jillian	jillian.clamor@us.af.mil	() 895-5355
33520	FA873214D0004	FA4819-17-F-1010	00		Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	10/27/2017	DoD-AF	ACC	Tyndall AFB	AFCEC	\$76,562.48	\$76,562.48	Synergy 8	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
33521	FA873214D0004	FA4819-17-F-1026	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	7/31/2018	DoD-AF	ACC	Tyndall AFB	601 AOC	\$28,838.94	\$28,838.94	Oracle Premier Support for Systems - Renewal of Contract	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
33522	FA873214D0004	FA4819-17-F-1027	00	183994	Sterling Computers	FALSE	8/27/2017	2017	8/27/2017	10/6/2017	DoD-AF	ACC	Tyndall AFB	601 AOC	\$87,334.02	\$87,334.02	BAE SOCET GXP Bundle	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
33523	FA873214D0004	FA4819-17-F-1039	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	3/14/2018	DoD-AF	ACC	Tyndall AFB	601 AOC	\$204,001.66	\$204,001.66	Joint Range Extender	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
33524	FA873214D0004	FA4819-17-F-1042	00		Sterling Computers	FALSE	9/13/2017	2017		11/17/2017	DoD-AF	ACC	Tyndall AFB	83 FWS	\$109,116.80	\$109,116.80	Cisco 3850 Switches	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
33525	FA873214D0004	FA4819-17-F-1050	00		Sterling Computers	FALSE	9/20/2017	2017	9/26/2017	9/25/2018	DoD-AF	ACC	Tyndall AFB	601 AOC	\$30,929.37	\$30,929.37	SIPR Server Support - Dell Hardware Extended Warranty	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33526	FA873214D0004	FA4819-18-F-1013	00		Sterling Computers	FALSE	6/14/2018	2018	6/14/2018	7/24/2018	DoD-AF	ACC	Tyndall AFB	601/AOC STOP/73	\$54,917.70	\$54,917.70	NETWORKING EQUIPMENT	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
33527	FA873214D0004	FA4819-18-F-1017	00		Sterling Computers	FALSE	7/11/2018	2018	7/11/2018	10/29/2018	DoD-AF	ACC	Tyndall AFB	83 FWS	\$71,950.00	\$71,950.00	PERIPHERALS	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
33528	FA873214D0004	FA4819-18-F-1018	00		Sterling Computers	FALSE	7/5/2018	2018	7/5/2018	10/3/2018	DoD-AF	ACC	Tyndall AFB	83 FWS	\$101,999.52	\$101,999.52	NETWORKING EQUIPMENT	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
33529	FA873214D0004	FA4830-17-F-W002	00		Sterling Computers	FALSE	7/13/2017	2017	7/13/2017	8/18/2017	DoD-AF	ACC	Moody AFB	23 FSS	\$35,763.70	\$35,763.70	Microsoft Surface pro 4	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
33530	FA873214D0004	FA4855-17-P-0085	00	186653	Sterling Computers	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFSOC	Cannon AFB	27 XPU	\$43,104.54	\$43,104.54	SolP Phones with warranty and shipping	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
33531	FA873214D0004	FA4855-18-F-0071	00		Sterling Computers	FALSE	6/18/2018	2018	6/18/2018	9/16/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/\$CO	\$43,975.32	\$43,975.32	Networking Equipment	Thomas, April	april.walker.3@us.af.mil	(575) 784-1014
33532	FA873214D0004	FA4861-15-F-B010	00		Sterling Computers	FALSE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	ACC	Nellis AFB	799 ABS	\$6,915.08	\$6,915.08	Network Materials - Bldg 68	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
33533	FA873214D0004	FA4861-15-F-B010	01		Sterling Computers	FALSE	9/18/2015	2015			DoD-AF	ACC	Nellis AFB	799 ABS	-\$6,915.08	-\$6,915.08	The purpose of this modification is to cancel the delivery order in its entirety.	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
33534	FA873214D0004	FA4861-17-F-C042	00		Sterling Computers	FALSE	7/31/2017	2017	7/31/2017	8/31/2017	DoD-AF	ACC	Nellis AFB	57 IAS	\$26,638.92	\$26,638.92	License Software	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
33535	FA873214D0004	FA4861-17-F-C115	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	11/30/2017	DoD-AF	ACC	Nellis AFB	57 MXS	\$54,161.70	\$54,161.70	HPE MSA 2040 ES SAN DC LFF Storage	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
33536	FA873214D0004	FA4877-17-F-0140	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	11/17/2017	DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	\$668,862.12	\$668,862.12	Vindicator Intrusion Detection System	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
33537	FA873214D0004	FA4877-17-F-0140	01		Sterling Computers	FALSE	10/10/2017	2018		3/31/2018	DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	\$0.00	\$0.00	The purpose of this modification is to extend delivery date to 30 March 2018	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
33538	FA873214D0004	FA4877-17-F-0140	02		Sterling Computers	FALSE	6/5/2018	2018	6/5/2018	8/31/2018	DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	\$29,987.45	\$29,987.45	The Purpose of this bilateral modification is to increase the period of performance and add Line Items to this contract for additional work. The total obligation is hereby increased by \$29,987.45, from \$668,862.12 to \$698,849.57.	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
33539	FA873214D0004	FA4877-17-F-0148	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	12/20/2017	DoD-AF	ACC	Davis-Monthan AFB	355 EMS	\$55,601.13	\$55,601.13	Vindicator Intrusion Detection System	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33540	FA873214D0004	FA4877-17-F-0148	01		Sterling Computers	FALSE	10/10/2017	2018		3/30/2018	DoD-AF	ACC	Davis-Monthan AFB	355 EMS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 30 March 2018.	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
33541	FA873214D0004	FA4877-18-F-0049	00	195642	Sterling Computers	FALSE	3/9/2018	2018	3/9/2018	5/8/2018	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$45,344.32	\$45,344.32	High Gain UHF SATCOM Antenna	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
33542	FA873214D0004	FA4877-18-F-0118	00		Sterling Computers	FALSE	6/27/2018	2018	6/27/2018	8/26/2018	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$67,463.76	\$67,463.76	SOFTWARE	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
33543	FA873214D0004	FA4877-18-F-0128	00		Sterling Computers	FALSE	7/2/2018	2018	7/2/2018	8/31/2018	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$36,786.24	\$36,786.24	NETWORK EQUIPMENT	Tagatac, Ryan		
33544	FA873214D0004	FA4887-17-F-0065	00	171353	Sterling Computers	FALSE	6/20/2017	2017	6/20/2017	7/4/2017	DoD-AF	AETC	Luke AFB, AZ	Det 1 F2UT50	\$21,147.83	\$21,147.83	Software Solidworks Professional 2017	Yi, Jennifer	jennifer.yi.3@us.af.mil	(623) 856-2764
33545	FA873214D0004	FA4887-18-F-0049	00		Sterling Computers	FALSE	3/9/2018	2018	3/9/2018	5/8/2018	DoD-AF	AETC	Luke AFB, AZ	612 ACOMS	\$45,344.32	\$45,344.32	High Gain UHF SATCOM Antenna	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
33546	FA873214D0004	FA4887-18-F-0104	00		Sterling Computers	FALSE	3/30/2018	2018	3/30/2018	4/30/2018	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$4,642.31	\$4,642.31	NETWORK EQUIPMENT	Nicolas, Christopher	christopher.nicolas@us.af.mil	(623) 856-2765
33547	FA873214D0004	FA4887-18-F-0106	00		Sterling Computers	FALSE	3/30/2018	2018	3/30/2018	4/30/2018	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$104,678.23	\$104,678.23	NETWORKING EQUIPMENT	Nicolas, Christopher	christopher.nicolas@us.af.mil	(623) 856-2765
33548	FA873214D0004	FA4887-18-F-0107	00		Sterling Computers	FALSE	4/6/2018	2018	4/6/2018	4/5/2019	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC-F2U342	\$9,200.00	\$9,200.00	MAINTENANCE	Cheeks, Justin	justin.cheeks@us.af.mil	(623) 856-9664
33549	FA873214D0004	FA4887-18-F-0145	00		Sterling Computers	FALSE	6/1/2018	2018	6/1/2018	5/31/2019	DoD-AF	AETC	Luke AFB, AZ	56 CIVIL ENG/CRMO	\$12,284.88	\$12,284.88	MAINTENANCE	Dungey, Cameron		
33550	FA873214D0004	FA4887-18-F-0160	00		Sterling Computers	FALSE	6/19/2018	2018	7/1/2018	6/30/2019	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC-F2U342	\$13,659.82	\$27,319.64	PERIPHERALS EST TOT ORDER VALUE CONTAINS 1 OPTION (UNFUNDED).	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
33551	FA873214D0004	FA4890-17-F-0010	00		Sterling Computers	FALSE	5/5/2017	2017	5/5/2017	7/3/2017	DoD-AF	ACC	Langley AFB	ACC A4PI	\$90,316.39	\$90,316.39	SERVERS/STORAGE SOFTWARE	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
33552	FA873214D0004	FA4890-17-F-0017	00	181514	Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	8/31/2018	DoD-AF	ACC	Langley AFB	JWAC	\$126,424.87	\$126,424.87	FICO Xpress Optiminer	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
33553	FA873214D0004	FA4890-17-F-0038	00		Sterling Computers	FALSE	6/29/2017	2017	6/29/2017	7/30/2017	DoD-AF	ACC	Langley AFB	ACC A4L	\$67,707.66	\$67,707.66	PERIPHERALS	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33554	FA873214D0004	FA4890-17-F-0038	01		Sterling Computers	FALSE	8/4/2017	2017		10/2/2017	DoD-AF	ACC	Langley AFB	ACC A4L	\$16,875.07	\$16,875.07	Adjust SubCLIN Unit Prices for "Aluminum" versus "Steel" Static Safe Products Co Laptop Lockup. This modification reduces funds in SubClin 1300AA and added funding via CLINS 1301, 1302, 1303 and 1304	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
33555	FA873214D0004	FA4890-17-F-0056	00		Sterling Computers	FALSE	9/30/2017	2017	9/2/2017	9/3/2018	DoD-AF	ACC	Langley AFB	ACC/AMIC	\$707,117.15	\$707,117.15	Cellebrite	Robinson, James	james.robinson.54@us.af.mil	(757) 225-7706
33556	FA873214D0004	FA4890-17-F-3016	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	10/7/2017	DoD-AF	ACC	Langley AFB	ACC A4PI	\$93,559.00	\$93,559.00	IPad Pro 12.9" tablets	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
33557	FA873214D0004	FA4890-17-F-3031	00		Sterling Computers	FALSE	8/16/2017	2017	7/18/2017	7/27/2018	DoD-AF	ACC	Langley AFB	JWAC	\$132,613.97	\$132,613.97	MAINTENANCE	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
33558	FA873214D0004	FA4890-17-F-3047	00		Sterling Computers	FALSE	9/28/2017	2017	9/30/2017	9/29/2018	DoD-AF	ACC	Langley AFB	ACC/AMIC	\$515,985.48	\$515,985.48	Pen-Link Version 8	Robinson, James	james.robinson.54@us.af.mil	(757) 225-7706
33559	FA873214D0004	FA4890-17-F-3066	00		Sterling Computers	FALSE	9/12/2017	2017	9/12/2017	11/13/2017	DoD-AF	ACC	Langley AFB	ACC A4PI	\$152,173.32	\$152,173.32	Battery Chargers	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
33560	FA873214D0004	FA4890-17-F-5013	00		Sterling Computers	FALSE	9/14/2017	2017	10/1/2017	10/1/2018	DoD-AF	ACC	Langley AFB	ACC/A4L	\$51,739.05	\$51,739.05	Apple Technical Service	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
33561	FA873214D0004	FA4890-17-F-5013	01		Sterling Computers	FALSE	9/15/2017	2017	9/22/2017	9/22/2018	DoD-AF	ACC	Langley AFB	ACC/A4L	\$0.00	\$0.00	Change in the starting date for Period of Performance from Oct 1, 2017 to September 22, 2017	,		
33562	FA873214D0004	FA4890-17-F-Q113	00		Sterling Computers	FALSE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	ACC	Langley AFB	ACC A4L	\$117,253.02	\$117,253.02	PERIPHERALS	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
33563	FA873214D0004	FA5000-17-F-0113	00		Sterling Computers	FALSE	9/11/2017	2017	9/11/2017	9/25/2017	DoD-AF	PACAF	JBER, AK	NC/J6	\$106,427.39	\$106,427.39	Ranger 1800 / Flyaway Base Terminal	So, Andrew	andrew.so@us.af.mil	(907) 552-7176
33564	FA873214D0004	FA5000-17-F-0113	01		Sterling Computers	FALSE	9/19/2017	2017		12/18/2017	DoD-AF	PACAF	JBER, AK	NC/J6	\$0.00	\$0.00	Correct the delivery date in order to conform to the contractor's quote. The delivery date will be modified from 25 September 2017 to 90 days (after date of contract) ADC.	So, Andrew	andrew.so@us.af.mil	(907) 552-7176
33565	FA873214D0004	FA5000-17-F-3403	00		Sterling Computers	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	PACAF	JBER, AK	3 MXS	\$7,991.63	\$7,991.63	Solid Works Premium Software for FAB Flight. Includes 1 year of the subscription service.	Knoll, Matthew	matthew.knoll.2@us.af.mil	(907) 552-7174

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33566	FA873214D0004	FA5000-18-F-0400	00		Sterling Computers	FALSE	6/1/2018	2018	6/1/2018	7/31/2018	DoD-AF	PACAF	JBER, AK	611TH AIR COMMUNICATIONS FLIGHT	\$36,372.12	\$36,372.12	NETWORKING EQUIPMENT	Berry, Clifford	clifford.berry@us.af.mil	(907) 562-7168
33567	FA873214D0004	FA5000-18-F-5420	00		Sterling Computers	FALSE	7/10/2018	2018	7/10/2018	8/9/2018	DoD-AF	PACAF	JBER, AK	611TH CIVIL ENGINEER SQUADRON	\$21,588.25	\$21,588.25	SERVERS/STORAGE	Crews, Thomas	thomas.crews@us.af.mil	(907) 552-0194
33568	FA873214D0004	FA5000-18-F-WF10	00		Sterling Computers	FALSE	7/9/2018	2018	7/9/2018	10/4/2018	DoD-AF	PACAF	Elmendorf AFB	3RD OPERATIONS GROUP	\$70,910.14	\$70,910.14	PERIPHERALS IPADS	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
33569	FA873214D0004	FA5004-15-P-0049	00	119038	Sterling Computers	FALSE	6/16/2015	2015	6/16/2015	7/30/2015	DoD-AF	PACAF	Eielson AFB	354 CS	\$180,177.95	\$180,177.95	Video Teleconference (VTC) suite upgrade, IP-based VTC Suite	Unknown,		
33570	FA873214D0004	FA5004-15-P-0049	01	119038	Sterling Computers	FALSE	9/3/2015	2015			DoD-AF	PACAF	Eielson AFB	354 CS	-\$19,458.56	\$0.00	The purpose of this modification is to descope the third room included in the current VTC upgrade.	Unknown,		
33571	FA873214D0004	FA5004-15-P-0084	00	128085	Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	11/15/2015	DoD-AF	PACAF	Eielson AFB	353 CTS	\$134,168.55	\$134,168.55	Design, install, configure and document an IP Video Teleconferencing (VTC) suites located at Eielson AFB, 353rd Combat Training Squadron (CTS) Mass Briefing Room.	Unknown,		
33572	FA873214D0004	FA5004-17-F-0037	00	179465	Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	2/28/2018	DoD-AF	PACAF	Eielson AFB	353 CTS	\$165,053.09	\$165,053.09	VTC Design/Install/Config	Youngbird, Cheyenne	cheyenne.youngbird@us.af.mil	(907) 337-1246
33573	FA873214D0004	FA5205-18-F-0028	00		Sterling Computers	FALSE	2/22/2018	2018	2/22/2018	5/23/2018	DoD-AF	PACAF	Misawa AB	35 OG/CC	\$114,377.32	\$114,377.32	NETWORKING EQUIPMENT	Grant, Ashley	ashley.grant.1@us.af.mil	() 226-3895
33574	FA873214D0004	FA5205-18-F-0028	01		Sterling Computers	FALSE	3/27/2018	2018			DoD-AF	PACAF	Misawa AB	35 OG/CC	\$0.00	\$0.00	The purpose of this modification is to correct the LOA.	Grant, Ashley	ashley.grant.1@us.af.mil	() 226-3895
33575	FA873214D0004	FA5205-18-F-0031	00		Sterling Computers	FALSE	3/21/2018	2018	3/21/2018	6/18/2018	DoD	PACAF	Misawa AB	35 OG/CC	\$227,581.56	\$227,581.56	NETWORK EQUIPMENT	Grant, Ashley	ashley.grant.1@us.af.mil	() 226-3895
33576	FA873214D0004	FA5205-18-F-0031	01		Sterling Computers	FALSE	3/27/2018	2018	3/27/2018	6/25/2018	DoD	PACAF	Misawa AB	35 OG/CC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 85 days ADC to 90 days ADC. ADMIN MOD.	Tavis, Salas	tavis.salas@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33577	FA873214D0004	FA5205-18-F-0031	02		Sterling Computers	FALSE	6/21/2018	2018	6/21/2018	6/25/2018	DoD	PACAF	Misawa AB	35 OG/CC	\$0.00	\$0.00	A. The purpose of this modification is to change the delivery address IAW FAR 52.243-1(a)(3) B. The price remains unchanged. ADMIN MOD.	Shannen, Duffy	shannen.duffy@us.af.mil	(315) 226-8059
33578	FA873214D0004	FA5209-17-F-0196	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/24/2017	DoD-AF	PACAF	Yokota AB	HQ 5th AF	\$29,413.15	\$29,413.15	Networking equipment and accessories	Contway, Bianca	bianca.contway@us.af.mil	(042) 552-2511
33579	FA873214D0004	FA5209-18-F-0068	00		Sterling Computers	FALSE	5/25/2018	2018	5/25/2018	7/24/2018	DoD-AF	PACAF	Yokota AB	UNIT 5087 BLDG 714 RM 201	\$43,972.09	\$43,972.09	PERIPHERALS	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
33580	FA873214D0004	FA5209-18-F-0078	00		Sterling Computers	FALSE	6/4/2018	2018	6/4/2018	8/3/2018	DoD-AF	PACAF	Yokota AB	374 CS SCX	\$37,234.27	\$37,234.27	MULTIMEDIA	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
33581	FA873214D0004	FA5209-18-F-0088	00		Sterling Computers	FALSE	7/5/2018	2018	7/5/2018	8/6/2018	DoD-AF	PACAF	Yokota AB	374 CS SCX	\$2,156.33	\$2,156.33	NETWORKING EQUIPMENT	Harms, Timothy	timothy.harms.4@us.af.mil	(042) 551-6120
33582	FA873214D0004	FA5209-18-F-0089	00		Sterling Computers	FALSE	6/5/2018	2018	6/5/2018	8/4/2018	DoD	PACAF	Yokota AB	374 CS SCX	\$51,421.56	\$51,421.56	NETWORKING EQUIPMENT	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
33583	FA873214D0004	FA5209-18-F-0134	00		Sterling Computers	FALSE	6/29/2018	2018	6/29/2018	8/13/2018	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$12,789.12	\$12,789.12	PERIPHERALS	Kiyotaka, Keisuke	keisuke.kiyotaka.jp@us.af.mil	(042) 552-3010
33584	FA873214D0004	FA5215-17-F-8012	00		Sterling Computers	FALSE	4/21/2017	2017	4/26/2017	4/25/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	\$51,416.78	\$107,304.63	GCCS Oracle Premier Support PACAF wide. Plus one option	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
33585	FA873214D0004	FA5240-17-F-0010	00		Sterling Computers	FALSE	9/24/2017	2017	9/24/2017	11/23/2017	DoD-AF	PACAF	Yigo Guam	Various	\$202,627.47	\$202,627.47	Cisco Catalyst switches and accessories	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
33586	FA873214D0004	FA5240-17-F-0010	01		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/28/2017	DoD-AF	PACAF	Yigo Guam	Various	\$0.00	\$0.00	Change the Part Number on CLIN 1109 from WS-X4612-SFP-E to WS-X4712-SFP-EB) Extend the delivery by 5 Days, from 23 Nov 2017 to 28 Nov2017 due to government delays. ADMIN MOD.	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
33587	FA873214D0004	FA5240-17-F-0010	02		Sterling Computers	FALSE	1/29/2018	2018			DoD-AF	PACAF	Yigo Guam	Various	\$0.00	\$0.00	Change the Pay Office information contained in Block 18a. from DFAS Limestone to DFAS Columbus (F03000). ADMIN MOD.	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
33588	FA873214D0004	FA5240-17-F-0026	00		Sterling Computers	FALSE	7/7/2017	2017	7/7/2017	8/21/2017	DoD-AF	PACAF	Yigo Guam	36 CS	\$32,902.04	\$32,902.04	Cisco Catalyst 3850 48 Port PoE LAN Base	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33589	FA873214D0004	FA5240-17-F-0049	00	188282	Sterling Computers	FALSE	9/24/2017	2017	9/24/2017	1/22/2018	DoD-AF	PACAF	Yigo Guam	36 CS	\$214,051.28	\$214,051.28	4K Solutions custom Radio Integration Communications Suite (RICS)	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
33590	FA873214D0004	FA5270-17-F-0115	00		Sterling Computers	FALSE	9/1/2017	2017	9/1/2017	10/31/2017	DoD-AF	PACAF	Kadena AB	353 OSS	\$42,081.54	\$42,081.54	Tactical VTC	Walton, Chad	chad.walton@us.af.mil	() 634-5816
33591	FA873214D0004	FA5270-17-F-0116	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	10/27/2017	DoD-AF	PACAF	Kadena AB	353 OSS	\$29,749.51	\$29,749.51	OGV VTC	Walton, Chad	chad.walton@us.af.mil	() 634-5816
33592	FA873214D0004	FA5270-18-F-0097	00		Sterling Computers	FALSE	6/8/2018	2018	6/8/2018	8/6/2018	DoD	PACAF	Kadena AB	18 CS/ITAMS	\$188,369.67	\$188,369.67	PERIPHERALS	Hernandez, Jose	jose.hernandez.17@us.af.mil	
33593	FA873214D0004	FA5270-18-F-0112	00		Sterling Computers	FALSE	6/19/2018	2018	6/19/2018	8/17/2018	DoD-AF	PACAF	Kadena AB	18 CS/ITAMS	\$262,016.96	\$262,016.96	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
33594	FA873214D0004	FA5422-17-F-7020	00		Sterling Computers	FALSE	8/10/2017	2017	8/10/2017	10/10/2017	DoD-AF	USAFE	Niamey, Niger	409 AEG	\$34,876.66	\$34,876.66	Printers, scanners, and supplies	Jakubec, Michael	michael.jakubec@us.af.mil	
33595	FA873214D0004	FA5575-17-F-0010	00		Sterling Computers	FALSE	5/10/2017	2017	5/10/2017	7/7/2017	DoD-AF	USAFE	Kapaun AS	725 AMS	\$39,305.51	\$39,305.51	CATALYST equipment and accessories	Hertenstein, Charles	charles.hertenstein@us.af.mil	() 722-8717
33596	FA873214D0004	FA5587-16-F-0046	00	156369	Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	11/15/2016	DoD-AF	USAFE	RAF Lakenheath	100 CS/SCOSA	\$188,542.13	\$188,542.13	Cisco Catalyst equipment	Haynicz, Paul	paul.haynicz@us.af.mil	() 226-2371
33597	FA873214D0004	FA5587-16-F-0046	01	156369	Sterling Computers	FALSE	9/22/2016	2016			DoD-AF	USAFE	RAF Lakenheath	100 CS/SCOSA	\$0.00	\$0.00	The purpose of this modification is to change the line of accounting for this order	Haynicz, Paul	paul.haynicz@us.af.mil	() 226-2371
33598	FA873214D0004	FA5587-17-F-0070	00	184252	Sterling Computers	FALSE	8/22/2017	2017	8/22/2017	10/6/2017	DoD-AF	USAFE	RAF Lakenheath	100 CS	\$34,004.19	\$34,004.19	Toughbooks	Lopez, Samuel	samuel.lopez.4@us.af.mil	
33599	FA873214D0004	FA5587-17-F-0070	01	184252	Sterling Computers	FALSE	9/19/2017	2017			DoD-AF	USAFE	RAF Lakenheath	100 CS	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting	Lopez, Samuel	samuel.lopez.4@us.af.mil	
33600	FA873214D0004	FA5587-17-F-0073	00	184791	Sterling Computers	FALSE	9/11/2017	2017	9/11/2017	10/21/2017	DoD-AF	USAFE	RAF Lakenheath	56 RQS	\$45,508.51	\$45,508.51	Apple computers and accessories	Lopez, Samuel	samuel.lopez.4@us.af.mil	
33601	FA873214D0004	FA5587-17-F-1014	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	11/30/2017	DoD-AF	USAFE	RAF Lakenheath	100 CS	\$64,356.21	\$64,356.21	VLAN Switches	Stites, Nikkole	nikkole.stites.1@us.af.mil	() 226-1338
33602	FA873214D0004	FA5587-17-F-1014	01		Sterling Computers	FALSE	9/29/2017	2017			DoD-AF	USAFE	RAF Lakenheath	100 CS	\$0.00	\$0.00	53.243The purpose of this administrative modification is to change the Line of Accounting (LOA)	Stites, Nikkole	nikkole.stites.1@us.af.mil	() 226-1338
33603	FA873214D0004	FA5613-16-P-8039	00	143122	Sterling Computers	FALSE	7/29/2016	2016	7/29/2016	9/12/2016	DoD-AF	USAFE	Kapaun AS	26 ISS	\$53,640.00	\$53,640.00	Network Interface Cards and shipping	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33604	FA873214D0004	FA5613-16-P-8039	01	143122	Sterling Computers	FALSE	8/17/2016	2016			DoD-AF	USAFE	Kapaun AS	26 ISS	\$0.00	\$0.00	The purpose of this modification is to mention the correct contract number that should have appeared in block 2 of the SF 1449. Block 2 contract number should have been FA8732-14-D-0004	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
33605	FA873214D0004	FA5613-16-P-8039	02	143122	Sterling Computers	FALSE	12/5/2016	2017			DoD-AF	USAFE	Kapaun AS	26 ISS	\$0.00	\$0.00	The purpose of this modification is: (i) to correct the paying office DoDAAC in block 18a and update this information in the WAWF clause to F78900.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
33606	FA873214D0004	FA5613-17-F-0026	00	163110	Sterling Computers	FALSE	3/7/2017	2017	3/7/2017	3/6/2018	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$13,829.75	\$13,829.75	BSIs MACE Anntal Software License	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
33607	FA873214D0004	FA5613-17-F-00A6	00	187653	Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	11/15/2017	DoD-AF	USAFE	Kapaun AS	1 ACOS	\$27,902.94	\$27,902.94	Cisco Phones and Handsets	Ball, Kristopher	kristopher.ball@us.af.mil	
33608	FA873214D0004	FA5613-17-F-00A6	01	187653	Sterling Computers	FALSE	9/28/2017	2017			DoD-AF	USAFE	Kapaun AS	1 ACOS	\$0.00	\$0.00	The purpose of this modification is to change the paying station from F67100 to F78900	Ball, Kristopher	kristopher.ball@us.af.mil	
33609	FA873214D0004	FA5613-17-F-00B4	00		Sterling Computers	FALSE	9/13/2017	2017	9/9/2017	9/8/2018	DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	\$53,006.12	\$53,006.12	JRE Renewal	Morris, Erica	erica.morris.4@us.af.mil	(631) 536-6664
33610	FA873214D0004	FA5613-17-F-00C6	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	11/19/2017	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$51,855.68	\$51,855.68	Cisco SX20-Based Tactical Videoconferenc	Ball, Kristopher	kristopher.ball@us.af.mil	
33611	FA873214D0004	FA5613-17-F-0116	00		Sterling Computers	FALSE	6/5/2017	2017	6/5/2017	7/31/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2Y	\$81,126.69	\$81,126.69	Data Security, Inc. Degausser Equipment	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
33612	FA873214D0004	FA5613-17-F-0117	00	175661	Sterling Computers	FALSE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$49,175.25	\$49,175.25	SolarWinds for Lan-C Network	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
33613	FA873214D0004	FA5613-17-F-0190	00	169174	Sterling Computers	FALSE	7/14/2017	2017	7/14/2017	9/12/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$82,287.15	\$82,287.15	UCS Upgrade Parts	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
33614	FA873214D0004	FA5613-17-F-0253	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	11/20/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$26,431.68	\$26,431.68	Back-up Recovery for LAN-C Network	McKenzie, Samuel		
33615	FA873214D0004	FA5613-17-F-0268	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	11/18/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$32,900.00	\$32,900.00	USAFE Secure Switcher Computer Equipment	Ball, Kristopher	kristopher.ball@us.af.mil	
33616	FA873214D0004	FA5613-17-F-0309	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/12/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$41,185.57	\$41,185.57	ASTi License Agreement	Morris, Erica	erica.morris.4@us.af.mil	(631) 536-6664

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33617	FA873214D0004	FA5613-17-F-0319	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	11/12/2017	DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	\$113,493.27	\$113,493.27	DRP CISCO	McKenzie, Samuel		
33618	FA873214D0004	FA5613-17-F-0336	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	11/20/2017	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$109,948.55	\$109,948.55	MCP Core Kit	Ball, Kristopher	kristopher.ball@us.af.mil	
33619	FA873214D0004	FA5613-17-F-0353	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$318,214.20	\$318,214.20	NETWORKING EQUIPMENT	McKenzie, Samuel		
33620	FA873214D0004	FA5613-17-F-0356	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	11/21/2017	DoD-AF	USAFE	Kapaun AS	86 MUNS	\$38,276.62	\$38,276.62	Getac F110 Rugged Slate Pad	McKenzie, Samuel		
33621	FA873214D0004	FA5613-17-F-0358	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/21/2017	DoD-AF	USAFE	Kapaun AS	86 MUNS	\$19,721.34	\$19,721.34	GETAC F110 Accessories	McKenzie, Samuel		
33622	FA873214D0004	FA5613-17-F-0394	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	11/26/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$41,866.47	\$41,866.47	JCATS Servers	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
33623	FA873214D0004	FA5613-17-F-0397	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	11/26/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$32,661.93	\$32,661.93	Curved Monitors	Ball, Kristopher	kristopher.ball@us.af.mil	
33624	FA873214D0004	FA5613-17-F-0417	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	11/30/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$90,563.46	\$90,563.46	Hardware	Panting, Rex	rex.panting@us.af.mil	(631) 536-7134
33625	FA873214D0004	FA5613-17-F-0428	00		Sterling Computers	FALSE	9/30/2017	2017	9/30/2017	11/14/2017	DoD-AF	USAFE	Kapaun AS	8 ASOS	\$7,690.03	\$7,690.03	HF Dipole Antennas	Ball, Kristopher	kristopher.ball@us.af.mil	
33626	FA873214D0004	FA5613-18-F-0039	00		Sterling Computers	FALSE	2/1/2018	2018	2/1/2018	4/1/2018	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$120,821.08	\$120,821.08	SOFTWARE	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
33627	FA873214D0004	FA5613-18-F-0097	00		Sterling Computers	FALSE	6/5/2018	2018	6/5/2018	7/23/2018	DoD	USAFE	Kapaun AS	USAFE/WPC	\$61,521.26	\$61,521.26	NETWORKING EQUIPMENT	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
33628	FA873214D0004	FA5613-18-F-00A3	00		Sterling Computers	FALSE	6/5/2018	2018	6/5/2018	7/23/2018	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$57,000.00	\$57,000.00	NETWORKING EQUIPMENT	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
33629	FA873214D0004	FA5702-18-F-0138	00		Sterling Computers	FALSE	6/20/2018	2018	6/20/2018	8/18/2018	DoD-AF	USAFE	APO AE	436 APS TRTC	\$7,115.55	\$7,115.55	Fiber Materials	Thomas, Caryann		
33630	FA873214D0004	FA6643-17-F-0027	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DOD-AFR	AFR	Robins AFB	HQ AFRC/A6	\$1,406,549.80	\$1,966,264.23	Splunk Enterprise, NetScout/Fluke, GooC Tech, ReC Hat Server, DATASTAX, SOLARWINDS software with options	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
33631	FA873214D0004	FA6643-17-F-0046	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/31/2017	DOD-AFR	AFR	Robins AFB	HQ AFRC/A3	\$104,630.00	\$104,630.00	iPADs and accessories	Whelchel, Kate	katherine.welchel@us.af.mil	(478) 327-1618

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33632	FA873214D0004	FA6643-17-F-0046	01		Sterling Computers	FALSE	9/25/2017	2017			DOD-AFR	AFR	Robins AFB	HQ AFRC/A3	\$0.00	\$0.00	The purpose of this administrative modification is to correct the payment of fice to F87700.	Whelchel, Kate	katherine.welchel@us.af.mil	(478) 327-1618
33633	FA873214D0004	FA6703-17-F-0014	00		Sterling Computers	FALSE	7/7/2017	2017	7/7/2017	8/24/2017	DOD-AFR	AFR	Dobbins ARB, GA	94 CS/SCOS	\$226,107.92	\$226,107.92	NETWORK EQUIPMENT	Sheffield, Patrina	patrina.sheffield@us.af.mil	(678) 655-5778
33634	FA873214D0004	FA7000-17-F-4112	00	190920	Sterling Computers	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	USAFA	USAFA, CO	USAFA	\$498,000.00	\$498,000.00	Netwars platform license	Hashemi, Susan	susan.hashemi@us.af.mil	(719) 333-8930
33635	FA873214D0004	FA7014-17-F-0036	00	184332	Sterling Computers	FALSE	8/22/2017	2017	8/22/2017	9/22/2017	DoD-AF	AFDW	Joint Base Andrews	AF/A4	\$22,476.16	\$22,476.16	Peripherals	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
33636	FA873214D0004	FA7014-17-F-3022	00		Sterling Computers	FALSE	8/31/2017	2017	8/31/2017	10/31/2017	DoD-AF	AFDW	Joint Base Andrews	HQ JPRA (J61)	\$161,787.58	\$161,787.58	RA EQUIPMEPT TO UPGRADE PETWORK HARDWARE	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
33637	FA873214D0004	FA7014-17-F-3034	00	181398	Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	8/28/2017	DoD-AF	AFDW	Andrews AFB	SAF/AAH	\$24,346.27	\$24,346.27	NETWORKING EQUIPMENT	Crown, Sharnte	sharnte.k.crown.civ@Mail.mil	(240) 612-6148
33638	FA873214D0004	FA7014-17-F-3034	02	181398	Sterling Computers	FALSE	9/21/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/AAH	\$0.00	\$0.00	The purpose of this modification is to incorporate a new PR	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
33639	FA873214D0004	FA7014-17-F-3034	03	181398	Sterling Computers	FALSE	9/29/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/AAH	\$0.00	\$0.00	The purpose of this modification is to change the pay station from F67100 to F87700.	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
33640	FA873214D0004	FA7014-18-F-3026	00		Sterling Computers	FALSE	5/18/2018	2018	5/18/2018	6/21/2018	DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	\$176,434.78	\$176,434.78	Networking Equipment	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
33641	FA873214D0004	FA7014-18-F-3026	01		Sterling Computers	FALSE	5/25/2018	2018			DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	\$0.00	\$0.00	The purpose of this modification is to make an Administrative Change to the paying office: The paying of fice is hereby ehanged FROM: F67100 DFAS-LIMESTONE, TO: F87700 DFAS-DEAMS, IAW PR# F1AF218032AW01. ADMIN MOD.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
33642	FA873214D0004	FA7037-17-F-1015	00	171091	Sterling Computers	FALSE	4/26/2017	2017	5/6/2017	5/5/2018	DoD-AF	ACC	JBSA Randolph, TX	ACC/AMIC	\$64,161.04	\$128,322.08	CommVault Maintenance Renewal with options	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
33643	FA873214D0004	FA7037-17-F-1015	01	171091	Sterling Computers	FALSE	5/2/2017	2017			DoD-AF	ACC	JBSA Randolph, TX	ACC/AMIC	\$0.00	\$0.00	The purpose of this modification is to include the DFAS Pay Off ice into block 18. All other terms and conditions remain unchanged	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33644	FA873214D0004	FA7037-17-F-1015	02	171091	Sterling Computers	FALSE	12/14/2017	2018			DoD-AF	ACC	JBSA Randolph, TX	ACC/AMIC	\$0.00	\$0.00	The purpose of this modification is to add FAR clause 52.217-9, Option to Extend the Term of the Contract. All other terms and conditions will remain the same. ADMIN MOD.	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
33645	FA873214D0004	FA7037-17-F-1045	00		Sterling Computers	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	San Antonio, TX	ACC A2R OL	\$33,725.31	\$33,725.31	SOFTWARE	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
33646	FA873214D0004	FA7037-17-F-1090	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/14/2017	DoD-AF	AETC	JBSA Lackland, TX	668 ALIS	\$53,765.12	\$53,765.12	Fluke Testers	Bales, Todd	todd.bales@us.af.mil	(210) 977-2823
33647	FA873214D0004	FA7037-18-F-1004	00		Sterling Computers	FALSE	11/8/2017	2018	11/12/2017	11/11/2018	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$27,436.72	\$27,436.72	SOFTWARE	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
33648	FA873214D0004	FA7037-18-F-1004	01		Sterling Computers	FALSE	11/14/2017	2018			DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$0.00	\$0.00	The purpose of this unilateral modification is to correct the address of the Contractor/Offeror. ADMIN MOD.	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
33649	FA873214D0004	FA7037-18-F-1039	00		Sterling Computers	FALSE	8/1/2018	2018	8/1/2018	7/31/2019	DoD-AF	AETC	San Antonio, TX	ACC A2R OL	\$89,932.78	\$89,932.78	MAINTENANCE	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
33650	FA873214D0004	FA7046-17-F-0006	00	179693	Sterling Computers	FALSE	8/3/2017	2017	8/3/2017	8/30/2017	DoD-AF	AFGSC	Kirtland AFB	AFOTEC	\$73,530.76	\$73,530.76	Cisco Catalyst 3850-24XS-E - Switch - L3 - managed and accessories	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
33651	FA873214D0004	FA8101-16-P-0035	00	138023	Sterling Computers	FALSE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$153,843.76	\$153,843.76	T927-ADTS Channel Module DOSR data only ATT. (JLK) Order copy from EDA 4/26/17	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33652	FA873214D0004	FA8101-16-P-0035	01	138023	Sterling Computers	FALSE	3/3/2017	2017			DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$0.00	\$0.00	The purpose of this modification is to add IDIQ Reference Number FA8732-14-D-0004 to CLINs 0001 and 0002.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33653	FA873214D0004	FA8101-16-P-0035	02	138023	Sterling Computers	FALSE	3/17/2016	2016		5/27/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$0.00	\$0.00	Purpose of this Modification P00002 is to change the delivery date from 30 March 2016 to 27 May 2016, due to time required to manufacture.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33654	FA873214D0004	FA8101-17-F-0002	00	161623	Sterling Computers	FALSE	2/2/2017	2017	2/2/2017	4/2/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$27,836.37	\$27,836.37	55IP LED LCD TV 1080 HDMI RS232 RJ45 USB and accessories	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33655	FA873214D0004	FA8101-17-F-0004	00	163511	Sterling Computers	FALSE	2/1/2017	2017	2/1/2017	3/3/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$24,219.36	\$24,219.36	Yokogawa 20GX Digital Data Recorder	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33656	FA873214D0004	FA8101-17-F-0007	00	161536	Sterling Computers	FALSE	2/6/2017	2017	2/6/2017	4/7/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$171,573.52	\$171,573.52	PowerEdge R730 Server	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33657	FA873214D0004	FA8101-17-F-0034	00	163411	Sterling Computers	FALSE	3/17/2017	2017	3/17/2017	4/17/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$309,245.44	\$309,245.44	Oracle Sun T-4 Server Memory	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33658	FA873214D0004	FA8101-17-F-0035	00	163598	Sterling Computers	FALSE	4/4/2017	2017	4/4/2017	6/8/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$62,775.00	\$62,775.00	MAGICS RP Maintenance	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33659	FA873214D0004	FA8101-17-F-0044	00	163148	Sterling Computers	FALSE	3/29/2017	2017	4/28/2017	4/30/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$30,039.54	\$30,039.54	Annual Maintenance for Full Developer User Licence to RTI Connexx DDS	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33660	FA873214D0004	FA8101-17-F-0044	01	163148	Sterling Computers	FALSE	3/29/2017	2017	3/30/2017	9/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	Change in POP from 28 Apr 17 - 30 Apr 18 to 30 Mar 17 - 27 Sep 17	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33661	FA873214D0004	FA8101-17-F-0048	00	163037	Sterling Computers	FALSE	3/31/2017	2017	3/31/2017	6/1/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$62,937.48	\$62,937.48	Sftware tools	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33662	FA873214D0004	FA8101-17-F-0065	00	165400	Sterling Computers	FALSE	4/6/2017	2017	4/6/2017	6/28/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$427,993.05	\$427,993.05	APC Symmetra PX 250/500kW	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33663	FA873214D0004	FA8101-17-F-0067	00		Sterling Computers	FALSE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$38,586.96	\$38,586.96	KH-8700 Digital Microscope and accessories	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33664	FA873214D0004	FA8101-17-F-0080	00	167499	Sterling Computers	FALSE	4/20/2017	2017	4/4/2017	4/3/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$400,760.00	\$400,760.00	EGS GRI, EGS, Defensive CyberEnclave, and EGS SDK	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33665	FA873214D0004	FA8101-17-F-0080	01	167499	Sterling Computers	FALSE	4/9/2018	2018	4/24/2017	4/23/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$0.00	\$0.00	The purpose of this modification is to correct the Period of Performance (POP). FROM: 4/4/2017 - 4/3/2017 TO: 4/24/2017 - 4/23/2018 ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33666	FA873214D0004	FA8101-17-F-0085	00	167331	Sterling Computers	FALSE	4/26/2017	2017	4/26/2017	5/5/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$5,091.81	\$5,091.81	Digital Ultrasonic Thickness Gage with waveform verification and internal datalogger.	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33667	FA873214D0004	FA8101-17-F-0090	00		Sterling Computers	FALSE	5/3/2017	2017	5/5/2017	5/4/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$23,905.91	\$23,905.91	OrCAD Maintenance	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33668	FA873214D0004	FA8101-17-F-0102	00	166889	Sterling Computers	FALSE	5/16/2017	2017	5/28/2017	5/27/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$107,317.35	\$107,317.35	Oracle Sun Server warranty	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33669	FA873214D0004	FA8101-17-F-0113	00		Sterling Computers	FALSE	6/21/2017	2017	6/21/2017	7/4/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$25,053.20	\$25,053.20	MAINTENANCE	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33670	FA873214D0004	FA8101-17-F-0118	00	176123	Sterling Computers	FALSE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$87,845.81	\$87,845.81	PETWORKIPG EQUIPMEPT	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33671	FA873214D0004	FA8101-17-F-0122	00	174810	Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	9/22/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$46,524.44	\$46,524.44	Petwork Switch Tech Refresh ITP 2 Phase 2	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33672	FA873214D0004	FA8101-17-F-0124	00	175015	Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	9/2/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$119,471.37	\$119,471.37	Network Switch Tech Refresh ITP 3 Phase 2	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33673	FA873214D0004	FA8101-17-F-0125	00	175470	Sterling Computers	FALSE	7/25/2017	2017	7/25/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$119,337.42	\$119,337.42	Network Switch Tech Refresh ITN 3 Phase 5	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33674	FA873214D0004	FA8101-17-F-0126	00		Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	9/2/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$119,471.37	\$119,471.37	Network Switch Tech Refresh ITN 3 Phase 3	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33675	FA873214D0004	FA8101-17-F-0140	00	173487	Sterling Computers	FALSE	6/15/2017	2017	6/15/2017	6/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$71,010.21	\$71,010.21	Cisco VoIP Phones ani Licenses	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33676	FA873214D0004	FA8101-17-F-0141	00		Sterling Computers	FALSE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$16,982.50	\$80,853.26	Geomagic Control maintenance plus options	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33677	FA873214D0004	FA8101-17-F-0147	00		Sterling Computers	FALSE	6/1/2017	2017	6/1/2017	6/30/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$48,052.98	\$48,052.98	PBS-4100R+ Rack Mounted System	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33678	FA873214D0004	FA8101-17-F-0151	00	167220	Sterling Computers	FALSE	6/6/2017	2017	6/6/2017	4/11/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$17,510.32	\$17,510.32	Dell KVM Switch Warranty	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33679	FA873214D0004	FA8101-17-F-0151	01	167220	Sterling Computers	FALSE	11/9/2017	2018	6/6/2017	4/11/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	The purpose of this modification is to change the PoP start date to the same day as the effective date of the contract due to a clerical error.	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33680	FA873214D0004	FA8101-17-F-0152	00	174892	Sterling Computers	FALSE	6/13/2017	2017	6/13/2017	7/24/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXP	\$64,046.16	\$64,046.16	Cisco VoIP Telephones	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33681	FA873214D0004	FA8101-17-F-0155	00	170937	Sterling Computers	FALSE	6/26/2017	2017	6/26/2017	7/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$83,844.00	\$83,844.00	UC Phone 7847 TAA	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33682	FA873214D0004	FA8101-17-F-0158	00	170777	Sterling Computers	FALSE	6/15/2017	2017	6/15/2017	7/12/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$18,636.90	\$63,969.90	Geomagic Design X- Maint Renewal	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33683	FA873214D0004	FA8101-17-F-0165	00	172595	Sterling Computers	FALSE	6/30/2017	2017	6/30/2017	7/31/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$66,214.83	\$66,214.83	Developer Suite Standard Servic	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33684	FA873214D0004	FA8101-17-F-0165	01	172595	Sterling Computers	FALSE	6/30/2018	2018	6/30/2018	8/28/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$7,824.54	\$7,824.54	60 day extension for LabView Standard Service Program POP: 30 June 2018 - 28 Aug 2018 Additional funds in the amount \$7,824.54 to fund this 60 day extension.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33685	FA873214D0004	FA8101-17-F-0165	02	172595	Sterling Computers	FALSE	7/12/2018	2018	7/12/2018	7/25/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$499.44	\$499.44	Modification to additional funding to the 2 month extension of the contract (P00001). This additional 6% is added as CLIN 0017.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33686	FA873214D0004	FA8101-17-F-0179	00		Sterling Computers	FALSE	7/13/2017	2017	7/13/2017	8/10/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/PSL	\$86,938.00	\$86,938.00	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33687	FA873214D0004	FA8101-17-F-0180	00		Sterling Computers	FALSE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$15,658.84	\$15,658.84	NETWORK EQUIPMENT	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33688	FA873214D0004	FA8101-17-F-0199	00	173824	Sterling Computers	FALSE	7/21/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$4,123.49	\$4,123.49	Eaton UPS Warranty	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33689	FA873214D0004	FA8101-17-F-0204	00	175469	Sterling Computers	FALSE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$118,852.77	\$118,852.77	ITP 3 Phase 4 Petwork Tech Refresh	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33690	FA873214D0004	FA8101-17-F-0207	00	177979	Sterling Computers	FALSE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$118,852.77	\$118,852.77	ITP 3 Phase 4 Petwork Tech Refresh	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33691	FA873214D0004	FA8101-17-F-0214	00	174654	Sterling Computers	FALSE	7/26/2017	2017	7/26/2017	8/26/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$19,290.07	\$19,290.07	CISCO Network Upgrade	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33692	FA873214D0004	FA8101-17-F-0215	00	178229	Sterling Computers	FALSE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$55,548.44	\$55,548.44	ITN 10 PHASE 2 Network Tech Refresh	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33693	FA873214D0004	FA8101-17-F-0228	00	175807	Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$96,493.67	\$96,493.67	ITN 3 Phase 10 Network Tech Refresh	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33694	FA873214D0004	FA8101-17-F-0246	00		Sterling Computers	FALSE	8/1/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Tinker AFB	72 CS	\$153,944.56	\$153,944.56	Cisco Subscription Warranty Coverage	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33695	FA873214D0004	FA8101-17-F-0251	00	179959	Sterling Computers	FALSE	7/31/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$155,850.70	\$481,742.84	IBM COGNOS BUSINESS INTELLIGENCE STANDARD ON CLOUD with annual subscription plus options	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33696	FA873214D0004	FA8101-17-F-0269	00	178223	Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$63,990.47	\$63,990.47	Cisco Network Parts	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33697	FA873214D0004	FA8101-17-F-0277	00		Sterling Computers	FALSE	8/3/2017	2017	8/3/2017	10/1/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$46,081.58	\$46,081.58	WS-C4506-E++	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33698	FA873214D0004	FA8101-17-F-0283	00		Sterling Computers	FALSE	8/3/2017	2017	8/3/2017	10/26/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$38,169.00	\$38,169.00	REFlex Modular Power Supply System parts and accessories	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33699	FA873214D0004	FA8101-17-F-0291	00		Sterling Computers	FALSE	8/10/2017	2017	8/10/2017	12/27/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$19,023.00	\$19,023.00	XCalibur4500	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33700	FA873214D0004	FA8101-17-F-0292	00	179033	Sterling Computers	FALSE	8/30/2017	2017	8/30/2017	10/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$96,415.00	\$96,415.00	Cisco part numbers UWL-STD-PAK CUWL	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33701	FA873214D0004	FA8101-17-F-0293	00	179002	Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$43,182.65	\$43,182.65	Cisco parts	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33702	FA873214D0004	FA8101-17-F-0316	00		Sterling Computers	FALSE	8/11/2017	2017	8/11/2017	10/10/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$30,473.00	\$30,473.00	Cisco Networking Gear	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33703	FA873214D0004	FA8101-17-F-0321	00		Sterling Computers	FALSE	8/10/2017	2017	8/31/2017	8/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$106,343.02	\$106,343.02	Quest Foglight software maintenance renewal	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33704	FA873214D0004	FA8101-17-F-0328	00	181455	Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$39,728.84	\$39,728.84	Cisco Petwork Parts	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33705	FA873214D0004	FA8101-17-F-0329	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	10/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$47,360.78	\$47,360.78	ITN 4 Phase 9	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33706	FA873214D0004	FA8101-17-F-0358	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/11/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$63,990.47	\$63,990.47	ITN 8 Phase 4	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33707	FA873214D0004	FA8101-17-F-0360	00	179035	Sterling Computers	FALSE	8/21/2017	2017	9/13/2016	9/30/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$11,558.47	\$11,558.47	PADS Standard PHus Suite with reinstatement	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33708	FA873214D0004	FA8101-17-F-0389	00	184595	Sterling Computers	FALSE	8/31/2017	2017	8/31/2017	9/15/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$44,886.60	\$44,886.60	TOAD for Oracle Development Suite	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33709	FA873214D0004	FA8101-17-F-0392	00	176434	Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$29,348.16	\$29,348.16	CISCO NETWORKING EQUIPMENT for ITN 4 Phase 1Networking Tech Refresh	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33710	FA873214D0004	FA8101-17-F-0396	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	10/16/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$100,153.25	\$100,153.25	ITN 3 Phase 8 Nettork Upgrade	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33711	FA873214D0004	FA8101-17-F-0397	00	176839	Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$50,940.75	\$50,940.75	CATALYST 2960-X 24 GIGE POE 370W 2 X 10G and accessories	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33712	FA873214D0004	FA8101-17-F-0398	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$123,450.77	\$123,450.77	ITN Phase II Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33713	FA873214D0004	FA8101-17-F-0399	00	181565	Sterling Computers	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$24,060.00	\$24,060.00	UC MGR 10.X ESSENTIAL USER LIC UNDER 1K	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33714	FA873214D0004	FA8101-17-F-0404	00		Sterling Computers	FALSE	9/6/2017	2017	9/6/2017	10/5/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$87,867.92	\$87,867.92	Permanent Annlication Delvener User License to RTI Connex DDSS with	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33715	FA873214D0004	FA8101-17-F-0414	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$39,158.64	\$39,158.64	ITP 9 PHASE 1 Petwork Upgrade	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33716	FA873214D0004	FA8101-17-F-0415	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$32,616.83	\$32,616.83	ITN 5 PHASE 1 Network Upgrade	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33717	FA873214D0004	FA8101-17-F-0434	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$42,579.45	\$42,579.45	ITP 5 Phase 7	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33718	FA873214D0004	FA8101-17-F-0442	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/21/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$39,158.64	\$39,158.64	ITP 9 PHASE 2 Petwork Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33719	FA873214D0004	FA8101-17-F-0444	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$36,685.20	\$36,685.20	ITP 4 PHASE 8 Petwork Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33720	FA873214D0004	FA8101-17-F-0447	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$84,146.30	\$84,146.30	ITP 9 PHASE 3 Petwork Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33721	FA873214D0004	FA8101-17-F-0449	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$61,872.96	\$61,872.96	ITN 3 PHASE 11 Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33722	FA873214D0004	FA8101-17-F-0451	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$35,885.50	\$35,885.50	ITN 7 PHASE 1 Network Tech Refresh	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
33723	FA873214D0004	FA8101-17-F-0462	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	10/28/2017	DoD-AF	AFMC	Tinker AFB	552 ACG	\$15,513.03	\$15,513.03	ENET-MA4-2FO-AN ENET Appliance with 2 Channels dual Redundant MILSTD-1553 with Full Function (BC/mRT and Mon) Capability	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33724	FA873214D0004	FA8101-17-F-0481	00	176830	Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	10/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$49,829.75	\$49,829.75	Cisco	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33725	FA873214D0004	FA8101-17-F-0484	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$22,440.07	\$22,440.07	Dell PowerEdge R730 Server, storage, and accessories	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33726	FA873214D0004	FA8101-17-F-0518	00	177369	Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	11/22/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$45,759.55	\$45,759.55	ITN 5 PHASE 8 Network Tech Refresh	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33727	FA873214D0004	FA8101-17-F-0537	00	189093	Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	11/13/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$56,773.46	\$56,773.46	ITN 10 Phase 1 Tech Refresh	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
33728	FA873214D0004	FA8101-17-P-0021	00	162615	Sterling Computers	FALSE	1/13/2017	2017	1/13/2017	3/12/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$25,764.95	\$25,764.95	Pressure Transducers	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
33729	FA873214D0004	FA8101-18-F-0030	00		Sterling Computers	FALSE	12/5/2017	2018	12/5/2017	12/28/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$59,888.13	\$59,888.13	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33730	FA873214D0004	FA8101-18-F-0037	00	191883	Sterling Computers	FALSE	12/4/2017	2018	12/5/2017	11/30/2018	DoD-AF	AFMC	Tinker AFB	SUE GRIMES	\$73,469.82	\$73,469.82	WARRANTY	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33731	FA873214D0004	FA8101-18-F-0037	01	191883	Sterling Computers	FALSE	12/6/2017	2018	11/2/2017	11/7/2018	DoD-AF	AFMC	Tinker AFB	SUE GRIMES	\$0.00	\$0.00	Change the description to reflect the proper period of coverage. Due to a misunderstanding, the coverage period was moved when the contract was awarded. ADMIN MOD.	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33732	FA873214D0004	FA8101-18-F-0071	00		Sterling Computers	FALSE	1/17/2018	2018	1/17/2018	2/16/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$13,995.46	\$13,995.46	MAINTENANCE	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33733	FA873214D0004	FA8101-18-F-0080	00		Sterling Computers	FALSE	1/29/2018	2018	1/29/2018	3/1/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$39,989.95	\$39,989.95	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33734	FA873214D0004	FA8101-18-F-0080	01		Sterling Computers	FALSE	2/12/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$0.00	\$0.00	The purpose of this modification is an administrative change to part number from SC 6ES77171CC040BB2 to SC 6ES77171CC040BB3. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33735	FA873214D0004	FA8101-18-F-0097	00		Sterling Computers	FALSE	1/26/2018	2018	1/26/2018	2/25/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$10,218.82	\$10,218.82	NETWORKING EQUIPMENT	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33736	FA873214D0004	FA8101-18-F-0114	00		Sterling Computers	FALSE	4/1/2018	2018	4/1/2018	2/10/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$7,022.40	\$36,062.48	MAINTENANCE EST TOT ORDER VALUE INCLUDES OPTIONS (UNFUNDED)	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33737	FA873214D0004	FA8101-18-F-0124	00		Sterling Computers	FALSE	3/29/2018	2018	3/29/2018	4/28/2018	DoD-AF	AFMC	Tinker AFB	AMXS/MXD VAA	\$9,042.94	\$9,042.94	SERVERS/STORAGE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33738	FA873214D0004	FA8101-18-F-0128	00		Sterling Computers	FALSE	3/16/2018	2018	3/16/2018	7/23/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$66,671.00	\$66,671.00	NETWORKING EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33739	FA873214D0004	FA8101-18-F-0131	00	194293	Sterling Computers	FALSE	5/2/2018	2018	5/2/2018	7/25/2018	DoD-AF	AFMC	Tinker AFB	AMXS/MXD VAA	\$100,837.69	\$100,837.69	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33740	FA873214D0004	FA8101-18-F-0144	00		Sterling Computers	FALSE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$30,970.28	\$30,970.28	NETWORKING EQUIPMENT	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33741	FA873214D0004	FA8101-18-F-0147	00		Sterling Computers	FALSE	4/11/2018	2018	4/10/2018	4/9/2019	DoD-AF	AFMC	Tinker AFB	AMXS/MXD VAA	\$40,261.97	\$139,325.57	MAINTENANCE EST TOT ORDER VALUE INCLUDES 2 OPTION YEARS (UNFUNDED).	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33742	FA873214D0004	FA8101-18-F-0154	00		Sterling Computers	FALSE	4/16/2018	2018	4/16/2018	5/11/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$10,085.85	\$10,085.85	SOFTWARE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33743	FA873214D0004	FA8101-18-F-0161	00		Sterling Computers	FALSE	4/3/2018	2018	4/2/2018	4/1/2019	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$17,808.52	\$17,808.52	Maintenance	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33744	FA873214D0004	FA8101-18-F-0161	01		Sterling Computers	FALSE	4/12/2018	2018	4/12/2018	5/4/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$0.00	\$0.00	To correct PDS Validation errors. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33745	FA873214D0004	FA8101-18-F-0172	00		Sterling Computers	FALSE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$53,841.81	\$53,841.81	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33746	FA873214D0004	FA8101-18-F-0188	00		Sterling Computers	FALSE	4/23/2018	2018	4/24/2018	4/23/2019	DoD-AF	AFMC	Tinker AFB	AMXS/MXD VAA	\$389,760.00	\$389,760.00	MAINTENANCE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33747	FA873214D0004	FA8101-18-F-0218	00		Sterling Computers	FALSE	5/23/2018	2018	5/23/2018	6/21/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$48,684.25	\$48,684.25	SOFTWARE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33748	FA873214D0004	FA8101-18-F-0252	00		Sterling Computers	FALSE	6/11/2018	2018	6/11/2018	7/8/2018	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$112,420.83	\$112,420.83	MAINTENANCE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
33749	FA873214D0004	FA8101-18-F-0253	00		Sterling Computers	FALSE	6/15/2018	2018	6/15/2018	7/14/2018	DoD	AFMC	Tinker AFB	AMXS/MXD VAA	\$51,256.25	\$51,256.25	SERVERS/STORAGE	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
33750	FA873214D0004	FA8201-17-F-0219	00		Sterling Computers	FALSE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$9,261.74	\$9,261.74	Networking Equipment for Bldg 849	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
33751	FA873214D0004	FA8201-17-F-0219	01		Sterling Computers	FALSE	9/12/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	-\$9,261.74	-\$9,261.74	The purpose of this modification is to Cancel this order.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
33752	FA873214D0004	FA8201-17-F-0270	00	185198	Sterling Computers	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$194,757.75	\$194,757.75	HEDC Harware	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33753	FA873214D0004	FA8201-17-P-0084	00	179673	Sterling Computers	FALSE	8/3/2017	2017	8/3/2017	11/1/2017	DoD-AF	AFMC	Hill AFB	75 CS	\$15,477.45	\$15,477.45	DMZ Router for Little Mountain	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
33754	FA873214D0004	FA8201-18-F-0008	00		Sterling Computers	FALSE	11/7/2017	2018	11/13/2017	10/12/2018	DoD-AF	AFMC	Hill AFB	WP-AFB CUSTOMER SERVICE	\$65,958.60	\$65,958.60	SOFTWARE	Stansbury, Karen	Karen.Mata@us.af.mil	(801) 586-6638
33755	FA873214D0004	FA8213-18-F-0003	00		Sterling Computers	FALSE	7/16/2018	2018	9/1/2018	8/30/2019	DoD-AF	AFMC	Hill AFB	AFLCMC/EZS T	\$315,000.08	\$315,000.08	SOFTWARE	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
33756	FA873214D0004	FA8219-18-F-0009	00		Sterling Computers	FALSE	1/8/2018	2018	1/8/2018	2/8/2018	DoD-AF	AFMC	Hill AFB		\$4,155,000.00	\$4,155,000.00	Dell Server Enclosures, Blades, Switches, Compellent Suite	Fullmer, Brogan	brogan.fullmer@us.af.mil	
33757	FA873214D0004	FA8224-17-F-0013	00	161452	Sterling Computers	FALSE	11/22/2016	2017	11/22/2016	11/21/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$308,970.00	\$308,970.00	JBoss EAP Single Laptop Red Hat - SULAP-GBS-CUST-EAP	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
33758	FA873214D0004	FA8224-17-F-0051	00	161475	Sterling Computers	FALSE	1/10/2017	2017	1/10/2017	2/24/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$46,097.10	\$46,097.10	Dell Precision Rack 7910 XL XCTO Base and equipment/compenents	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
33759	FA873214D0004	FA8224-17-F-0051	01	161475	Sterling Computers	FALSE	2/8/2017	2017			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to replace the original video card identified as a component of P/N: 210-ADDH Dell Precision Rack 7910 XL XCTO	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
33760	FA873214D0004	FA8224-17-F-0065	00	165393	Sterling Computers	FALSE	4/12/2017	2017	4/12/2017	4/26/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$35,770.98	\$35,770.98	SCULPT v2.1 for MSCT 5.x System	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33761	FA873214D0004	FA8224-17-F-0069	00	163004	Sterling Computers	FALSE	1/27/2017	2017	1/27/2017	7/26/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$65,252.32	\$65,252.32	Z2091B-108 DMT RF Interface Drawer	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
33762	FA873214D0004	FA8224-17-F-0071	00	162634	Sterling Computers	FALSE	1/27/2017	2017	1/27/2017	1/26/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$487,200.00	\$487,200.00	Quality Advisor, License Term 12 Months, Renewal	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
33763	FA873214D0004	FA8224-17-F-0080	00	162039	Sterling Computers	FALSE	2/15/2017	2017	2/15/2017	5/16/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$177,840.42	\$177,840.42	PCM Input/Output, 4 Channel, 40 Mbps, plus accessories and software	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33764	FA873214D0004	FA8224-17-F-0084	00	164326	Sterling Computers	FALSE	2/28/2017	2017	2/28/2017	3/31/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$43,254.68	\$43,254.68	Commnault Software	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33765	FA873214D0004	FA8224-17-F-0101	00	164685	Sterling Computers	FALSE	3/7/2017	2017	3/7/2017	5/6/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$33,385.42	\$33,385.42	Spectrum Analyzer and RF Sniffer	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
33766	FA873214D0004	FA8224-17-F-0107	00		Sterling Computers	FALSE	4/24/2017	2017	4/24/2017	3/24/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$80,348.10	\$80,348.10	Oracle Premier Support	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33767	FA873214D0004	FA8224-17-F-0131	00	169283	Sterling Computers	FALSE	5/2/2017	2017	5/2/2017	6/16/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$54,819.57	\$54,819.57	136 Channel, 25 GHz MagniVu Timing, 333 MHz State Clock, 2Mb Record Length Logic Analyzer and enhancements	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33768	FA873214D0004	FA8224-17-F-0160	00		Sterling Computers	FALSE	9/29/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$118,398.77	\$118,398.77	Warranty & Product Support	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33769	FA873214D0004	FA8224-17-F-0201	00		Sterling Computers	FALSE	7/31/2017	2017	7/31/2017	9/29/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$38,945.87	\$38,945.87	SIGPAL GENERATOR and accessories	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33770	FA873214D0004	FA8224-17-F-0222	00	178283	Sterling Computers	FALSE	8/22/2017	2017	8/22/2017	9/22/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$55,078.92	\$55,078.92	network accessories	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33771	FA873214D0004	FA8224-17-F-0245	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	12/29/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$66,185.56	\$66,185.56	Series 3000 Delay System	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33772	FA873214D0004	FA8224-17-F-0245	01		Sterling Computers	FALSE	1/22/2018	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to change DFARS Clause 252.232-7006 from included by reference to full text. All other terms and conditions remain unchanged. ADMIN MOD.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33773	FA873214D0004	FA8224-17-F-0247	00		Sterling Computers	FALSE	9/5/2017	2017	9/5/2017	9/30/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$126,306.00	\$126,306.00	OMPIDrive USB2 LF	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33774	FA873214D0004	FA8224-17-F-0249	00		Sterling Computers	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$94,977.32	\$94,977.32	IP Encapsulator with support	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33775	FA873214D0004	FA8224-17-F-0255	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	7/15/2019	DoD-AF	AFMC	Hill AFB	309 SMXG	\$1,832,719.36	\$1,832,719.36	Various Cable Assembly	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33776	FA873214D0004	FA8224-17-F-0255	01		Sterling Computers	FALSE	5/29/2018	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	This is a NO-Cost modification to: 1. Update delivery dates on each CLIN 2. Change the shipping address for each CLIN. ADMIN MOD.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
33777	FA873214D0004	FA8224-17-F-R226	00	165466	Sterling Computers	FALSE	2/22/2017	2017	2/22/2017	4/23/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$191,056.40	\$191,056.40	SPARC S7-2 SERVER MDL FAMILY plus accessories and support	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
33778	FA873214D0004	FA8224-18-F-0015	00		Sterling Computers	FALSE	10/16/2017	2018	10/16/2017	11/16/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$107,751.82	\$107,751.82	NETWORKING EQUIPMENT	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33779	FA873214D0004	FA8224-18-F-0034	00		Sterling Computers	FALSE	10/20/2017	2018	10/20/2017	4/20/2018	DoD-AF	HILL	AFMC	309 SMXG / OBA	\$25,916.23	\$25,916.23	PERIPHERALS	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33780	FA873214D0004	FA8224-18-F-0038	00		Sterling Computers	FALSE	10/30/2017	2018	10/30/2017	12/1/2017	DoD-AF	AFMC	Hill AFB	309 MXW/FM	\$67,817.69	\$67,817.69	SOFTWARE	Goodrich, Brian	brian.goodrich.1@us.af.mil	(801) 775-3551
33781	FA873214D0004	FA8224-18-F-0040	00		Sterling Computers	FALSE	10/26/2017	2018	10/26/2017	2/26/2018	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$208,333.30	\$208,333.30	PERIPHERALS	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33782	FA873214D0004	FA8224-18-F-0042	00		Sterling Computers	FALSE	11/2/2017	2018	11/2/2017	1/1/2018	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$146,395.48	\$146,395.48	NETWORKING EQUIPMENT	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33783	FA873214D0004	FA8224-18-F-0052	00		Sterling Computers	FALSE	11/13/2017	2018	11/13/2017	11/30/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$153,548.00	\$153,548.00	SERVERS/STORAGE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33784	FA873214D0004	FA8224-18-F-0075	00		Sterling Computers	FALSE	11/20/2017	2018	11/20/2017	11/22/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$307,380.00	\$307,380.00	MAINTENANCE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33785	FA873214D0004	FA8224-18-F-0150	00		Sterling Computers	FALSE	12/28/2017	2018	12/28/2017	1/1/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$79,826.98	\$79,826.98	MAINTENANCE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
33786	FA873214D0004	FA8224-18-F-0176	00		Sterling Computers	FALSE	1/4/2018	2018	1/4/2018	2/3/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$28,017.96	\$28,017.96	SOFTWARE MAINTENANCE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
33787	FA873214D0004	FA8224-18-F-0202	00		Sterling Computers	FALSE	1/30/2018	2018	1/30/2018	3/1/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$25,193.70	\$25,193.70	MAINTENANCE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
33788	FA873214D0004	FA8224-18-F-0226	00		Sterling Computers	FALSE	3/5/2018	2018	3/5/2018	5/4/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$55,518.54	\$55,518.54	PERIPHERALS	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33789	FA873214D0004	FA8224-18-F-0237	00		Sterling Computers	FALSE	3/22/2018	2018	3/22/2018	8/22/2018	DoD-AF	AFMC	Hill AFB	518 SMXS	\$2,024,255.56	\$2,024,255.56	MULTIMEDIA	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33790	FA873214D0004	FA8224-18-F-0237	01		Sterling Computers	FALSE	4/23/2018	2018			DoD-AF	AFMC	Hill AFB	518 SMXS	\$0.00	\$0.00	1. To update the delivery description of CLINs 4200, 4201, and 4202 to allow for earlier purchase of items. 2. The delivery date for CLIN 4200 is also updated from 22 Aug 2018 to 16 Oct 2018. 3. Change the unit of issue from Each (EA) to Lot. ADMIN MOD	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33791	FA873214D0004	FA8224-18-F-0239	00		Sterling Computers	FALSE	3/26/2018	2018	3/26/2018	5/29/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$252,913.92	\$252,913.92	PERIPHERALS	Lovett, David	david.lovett@us.af.mil	(801) 777-0199

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33792	FA873214D0004	FA8224-18-F-0246	00		Sterling Computers	FALSE	3/13/2018	2018	3/13/2018	7/3/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$356,916.24	\$356,916.24	PERIPHERALS	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
33793	FA873214D0004	FA8224-18-F-0246	01		Sterling Computers	FALSE	5/15/2018	2018	5/15/2018	6/5/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	-\$2,962.56	-\$2,962.56	1. Delete CLIN 2315 in its entirety 2. De-obligate funds associated with CLIN 2315 in the amount of \$2,962.56 3. Decrease Total Contract Price as follows: FROM: \$356,916.24 TO: \$353,953.68.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
33794	FA873214D0004	FA8224-18-F-0266	00		Sterling Computers	FALSE	3/30/2018	2018	3/30/2018	3/31/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$120,524.15	\$120,524.15	SOFTWARE	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
33795	FA873214D0004	FA8224-18-F-0269	00		Sterling Computers	FALSE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$57,835.02	\$57,835.02	SOFTWARE MAINTENANCE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33796	FA873214D0004	FA8224-18-F-0333	00		Sterling Computers	FALSE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	Hill AFB	520 SMXS	\$164,850.00	\$164,850.00	MAINTENANCE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33797	FA873214D0004	FA8224-18-F-0355	00		Sterling Computers	FALSE	7/11/2018	2018	7/11/2018	11/29/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$27,183.15	\$27,183.15	PERIPHERALS	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
33798	FA873214D0004	FA8224-18-F-0359	00		Sterling Computers	FALSE	7/3/2018	2018	7/3/2018	10/3/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$58,620.16	\$58,620.16	SOFTWARE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
33799	FA873214D0004	FA8240-17-P-4901	00	151358	Sterling Computers	FALSE	10/28/2016	2017	10/28/2016	11/28/2016	DoD-AF	AFMC	Hill AFB	AF/A2	\$30,496.16	\$30,496.16	CISCO router	Weickert, Sandra	sandra.weickert@us.af.mil	
33800	FA873214D0004	FA8307-16-F-0049	00	148052	Sterling Computers	FALSE	8/8/2016	2016	8/8/2016	9/17/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$11,686.50	\$11,686.50	MAINTENANCE - DELL EQUIPMENT	Curry, Kellen		
33801	FA873214D0004	FA8307-16-F-0051	00		Sterling Computers	FALSE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CEP	\$12,000.00	\$12,000.00	Coverity Enterprise Code Advisor Software Team Size	Robarge, Lori	lori.robarge@us.af.mil	() 487-9755
33802	FA873214D0004	FA8307-16-F-0056	00	149598	Sterling Computers	FALSE	8/4/2016	2016	8/4/2016	9/4/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$7,345.97	\$7,345.97	SOFTWARE, BURPSUITE VERSION 1.6	Brown, Robert		
33803	FA873214D0004	FA8307-16-F-0057	00	149555	Sterling Computers	FALSE	7/28/2016	2016	7/28/2016	7/27/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$10,181.46	\$10,181.46	DELL EXTENDED WARRANTY 4 Hr 24x7 PSMC+KYHD	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
33804	FA873214D0004	FA8307-16-F-0104	00	154055	Sterling Computers	FALSE	9/14/2016	2016	9/14/2016	12/13/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$66,552.82	\$66,552.82	SSMD-2mm 220-240V and accessories	Furnace III, Ivy		

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33805	FA873214D0004	FA8307-16-F-0105	00	154032	Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	9/30/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$65,399.65	\$65,399.65	Software	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
33806	FA873214D0004	FA8307-16-F-0111	00	154806	Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$10,270.78	\$10,270.78	Burp Suite Pro	Bremer, Richard		
33807	FA873214D0004	FA8307-16-F-0129	00	157515	Sterling Computers	FALSE	9/22/2016	2016	9/23/2016	9/22/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$282,159.38	\$282,159.38	Titania Nipper Studio Enterprise w/ 1 Yr Support	Unknown,		
33808	FA873214D0004	FA8307-16-F-0130	00	155947	Sterling Computers	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$29,364.46	\$29,364.46	CISCO Adaptive Security Appliance with FirePower Services and CISCO CATALYST 3650 Series 48 Port POE Switch.	Coit, A.Patrick		
33809	FA873214D0004	FA8307-16-F-0138	00	155714	Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$49,034.92	\$49,034.92	Microsoft Surface Pro 4 - Tablet and accessories	Curry, Kellen		
33810	FA873214D0004	FA8307-16-F-0142	00	151347	Sterling Computers	FALSE	9/22/2016	2016	9/1/2016	9/30/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$125,690.93	\$502,763.72	TrustForce SSL Enterprise Maintenance 1 Yr and LUNA SA 1700, Remote Ped Bundle Plus Maintenance 1 Yr	Curry, Kellen		
33811	FA873214D0004	FA8307-16-F-0142	01	151347	Sterling Computers	FALSE	8/1/2017	2017	9/1/2017	9/29/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$125,690.93	\$0.00	This modification is issued to exercise the First Option Year and to change the period of performance on CLINs 1902, 2902 and 3902	Jenrette, Debra		
33812	FA873214D0004	FA8307-17-F-0052	00	162351	Sterling Computers	FALSE	1/23/2017	2017	1/23/2017	3/3/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYP	\$23,667.82	\$23,667.82	nShield Solo 500+ F3 and nShield 500+ F3 - Premium Support	Curry, Kellen		
33813	FA873214D0004	FA8307-17-F-0061	00		Sterling Computers	FALSE	2/22/2017	2017	2/22/2017		DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$84,765.44	\$84,765.44	Cisco 3945 Integrated Services Router and Cisco SM-1T3/E3 Service Module	Jackson, Patrick		
33814	FA873214D0004	FA8307-17-F-0078	00	169446	Sterling Computers	FALSE	4/6/2017	2017	4/6/2017	5/12/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CEIP	\$36,669.24	\$36,669.24	MICROSOFT SURFACE PRO 4 TABLETS and accessories	Curry, Kellen		
33815	FA873214D0004	FA8307-17-F-0078	01	169446	Sterling Computers	FALSE	4/24/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CEIP	\$0.00	\$0.00	This modification is being issued to change the pay office from F67100 to F87700.	,		
33816	FA873214D0004	FA8307-17-F-0095	00	174106	Sterling Computers	FALSE	5/24/2017	2017	5/24/2017	6/23/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$290,160.00	\$372,234.98	PHONESWEEP PLUS 8 software, maintenance and options	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33817	FA873214D0004	FA8307-17-F-0095	01	174106	Sterling Computers	FALSE	5/24/2018	2018	5/24/2018	5/23/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$40,036.50	\$40,036.50	1. Exercise Option Year 1 on CLIN 2900. 2. Add funds in the amount of \$40,036.50, thereby establishing ACRN AB. 3. Total contract amount increased from \$290,160.00 to \$330,196.50, an increase of 40,036.50.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
33818	FA873214D0004	FA8307-17-F-0096	00	174148	Sterling Computers	FALSE	5/31/2017	2017	5/31/2017	5/30/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$1,058,411.31	\$1,799,299.59	NEXPOSE ENTERPRISE software, maintenance, and options	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
33819	FA873214D0004	FA8307-17-F-0097	00		Sterling Computers	FALSE	6/29/2017	2017	6/29/2017	12/14/2017	DoD-AF	AFMC	San Antonio, TX	SMC/SYR	\$62,624.00	\$62,624.00	NETWORKING EQUIPMENT	Bremer, Richard		
33820	FA873214D0004	FA8307-17-F-0097	01		Sterling Computers	FALSE	7/10/2017	2017			DoD-AF	AFMC	San Antonio, TX	SMC/SYR	\$0.00	\$0.00	The purpose of this modification is to authorize partial delivery and partial payment. All other terms and conditions remain unchanged. ADMIN MOD.	Bremer, Richard		
33821	FA873214D0004	FA8307-17-F-0104	00	172794	Sterling Computers	FALSE	5/23/2017	2017	5/23/2017	6/23/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$18,430.86	\$18,430.86	15.1" FULL RUGGED MIL-STD LAPTOP COMPUTERS	Jackson, Patrick		
33822	FA873214D0004	FA8307-17-F-0122	00	175519	Sterling Computers	FALSE	6/25/2017	2017	6/25/2017	7/24/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$175,028.88	\$340,971.12	X86 DECOMPILER FOR LINUX	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
33823	FA873214D0004	FA8307-17-F-0151	00		Sterling Computers	FALSE	7/6/2017	2017	7/6/2017	8/9/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC HNCADR	\$143,928.12	\$143,928.12	NETWORK EQUIPMENT	Jackson, Patrick		
33824	FA873214D0004	FA8307-17-F-0151	01		Sterling Computers	FALSE	10/12/2017	2018		12/11/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC HNCADR	\$0.00	\$0.00	Extend Delivery date for CLIN 0002 from 9Aug17 to 11Dec17	Jackson, Patrick		
33825	FA873214D0004	FA8307-17-F-0161	00		Sterling Computers	FALSE	8/31/2017	2017	8/31/2017	10/31/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC HNCADR	\$9,240.20	\$9,240.20	Hewlett-Packard Hard Drives	Jackson, Patrick		
33826	FA873214D0004	FA8307-17-F-0164	00	178814	Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYO	\$131,217.51	\$131,217.51	VMware vSphere 6 Enterprise software	Lee, Lavonne		
33827	FA873214D0004	FA8307-17-F-0165	00		Sterling Computers	FALSE	8/8/2017	2017	8/8/2017	9/11/2017	DoD-AF	AETC	San Antonio, TX	TSGT STEVEN SHEPPARD	\$68,052.00	\$68,052.00	SERVERS/STORAGE	Lee, Lavonne		
33828	FA873214D0004	FA8307-17-F-0168	00		Sterling Computers	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$114,957.60	\$114,957.60	Multimedia equipment	Khan, Kenneth	kenneth.khan@us.af.mil	(210) 925-5243

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33829	FA873214D0004	FA8307-17-F-0180	00	184554	Sterling Computers	FALSE	8/21/2017	2017	8/21/2017	9/21/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$86,601.00	\$86,601.00	SOLIDWORKS PREMIUM suite with maintenance	Sexton, Rachel		
33830	FA873214D0004	FA8307-17-F-0189	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	San Antonio, TX	Various	\$326,104.68	\$326,104.68	SERVERS/STORAGE - I5	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
33831	FA873214D0004	FA8307-17-F-0189	01		Sterling Computers	FALSE	6/12/2018	2018	6/12/2018	2/28/2018	DoD-AF	AFMC	San Antonio, TX	Various	-\$2,232.00	-\$2,232.00	Change in delivery date FROM: 20 Oct 17 TO: 28 Feb 18. The total contract value has changed as follows: FROM: \$326,104.68 TO: \$323,872.68 A total contract value decrease of \$2,232.00.	Leos, Tommy	tommy.leos@us.af.mil	
33832	FA873214D0004	FA8307-17-F-0190	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$821,650.91	\$821,650.91	76025 DEVICE NIPPER STUDIO AUDITOR/ENTERPRISE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
33833	FA873214D0004	FA8307-17-F-0208	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	11/30/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$26,195.74	\$26,195.74	Cisco equipment	Jenrette, Debra		
33834	FA873214D0004	FA8307-18-F-0057	00		Sterling Computers	FALSE	6/14/2018	2018	6/5/2018	6/4/2019	DoD-AF	AETC	San Antonio, TX	Karl Kautz	\$1,000,000.00	\$2,000,000.00	SOFTWARE EST TOT ORDER VALUE INCLUDES ONE OPTION (UNFUNDED).	Jackson, Patrick		
33835	FA873214D0004	FA8307-18-F-0067	00		Sterling Computers	FALSE	5/18/2018	2018	6/7/2018	5/19/2019	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$50,000.40	\$50,000.40	SOFTWARE	Leos, Tommy	tommy.leos@us.af.mil	
33836	FA873214D0004	FA8307-18-F-0077	00		Sterling Computers	FALSE	5/31/2018	2018	5/31/2018	6/1/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$1,453,196.93	\$3,197,033.26	SOFTWARE EST TOTAL ORDER VALUE INCLUDES AN OPTION (UNFUNDED).	Lee, Lavonne		
33837	FA873214D0004	FA8501-17-F-0102	00	172572	Sterling Computers	FALSE	6/27/2017	2017	7/10/2017	1/26/2018	DoD-AF	AFMC	Robins AFB	78 CEG	\$341,216.78	\$341,216.78	Server Purchase/Installation	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
33838	FA873214D0004	FA8501-17-F-0207	00	183092	Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/27/2017	DoD-AF	AFMC	Robins AFB	78 ABW	\$84,692.05	\$84,692.05	Servers	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
33839	FA873214D0004	FA8501-18-F-0014	00		Sterling Computers	FALSE	12/18/2017	2018	12/18/2017	2/16/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$35,841.20	\$35,841.20	MULTIMEDIA	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
33840	FA873214D0004	FA8526-16-F-0006	00		Sterling Computers	FALSE	5/12/2016	2016	5/12/2016	5/11/2017	DoD-AF	AFMC	Robins AFB	Various	\$114,893.60	\$114,893.60	SDL VIEWER LICENSE and service fees	Comportie, Alexander	alexander.comportie@us.af.mil	(478) 222-2672

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33841	FA873214D0004	FA8526-16-F-0006	01		Sterling Computers	FALSE	7/6/2016	2016			DoD-AF	AFMC	Robins AFB	Various	\$0.00	\$0.00	Administrative modification	Comportie, Alexander	alexander.comportie@us.af.mil	(478) 222-2672
33842	FA873214D0004	FA8526-16-F-0023	00		Sterling Computers	FALSE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$401,739.96	\$401,739.96	CISCO 7600 Route Switch and accessories	Plant, Tangela	tangela.plant@robins.af.mil	
33843	FA873214D0004	FA8526-17-F-0018	00	175668	Sterling Computers	FALSE	6/30/2017	2017	6/30/2017	5/12/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$20,318.20	\$20,318.20	MAINTENANCE	Comportie, Alexander	alexander.comportie@us.af.mil	(478) 222-2672
33844	FA873214D0004	FA8527-16-F-0047	00	145112	Sterling Computers	FALSE	6/23/2016	2016	6/23/2016	8/31/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$812,492.18	\$812,492.18	CISCO EMC Peripherals	Plant, Tangela	tangela.plant@robins.af.mil	
33845	FA873214D0004	FA8527-16-F-0050	00	145112	Sterling Computers	FALSE	7/15/2016	2016	7/15/2016	5/14/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$437,408.82	\$437,408.82	CICS SR 3.0.1 Install	Hart, Shea	shea.hart@us.af.mil	
33846	FA873214D0004	FA8527-16-F-0051	00		Sterling Computers	FALSE	6/30/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Robins AFB	FD2399 (TAC 2)	\$3,902,794.53	\$3,902,794.53	SOCET GXP GeoAnalysis Targeting Bundle UE 07/01/2016 to 06/30/2017	Hart, Shea	shea.hart@us.af.mil	
33847	FA873214D0004	FA8527-16-F-0058	00		Sterling Computers	FALSE	7/15/2016	2016	7/15/2016	7/14/2017	DoD-AF	AFMC	Robins AFB	FD2399 (TAC 2)	\$240,515.92	\$240,515.92	CGW Software	Hart, Shea	shea.hart@us.af.mil	
33848	FA873214D0004	FA8527-16-F-0059	00		Sterling Computers	FALSE	7/15/2016	2016	7/15/2016	7/14/2017	DoD-AF	AFMC	Robins AFB	FD2399 (TAC 2)	\$535,279.10	\$535,279.10	CGW Software	Hart, Shea	shea.hart@us.af.mil	
33849	FA873214D0004	FA8527-16-F-0060	00		Sterling Computers	FALSE	7/15/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFMC	Robins AFB	FD2399 (TAC 2)	\$37,326.42	\$37,326.42	NetScout Support Software	Hart, Shea	shea.hart@us.af.mil	
33850	FA873214D0004	FA8527-16-F-0061	00		Sterling Computers	FALSE	7/15/2016	2016	8/21/2016	8/20/2017	DoD-AF	AFMC	Robins AFB	FD2399 (TAC 2)	\$16,417.45	\$16,417.45	VFind Security Software License	Hart, Shea	shea.hart@us.af.mil	
33851	FA873214D0004	FA8527-16-F-0064	00		Sterling Computers	FALSE	7/22/2016	2016	7/22/2016	8/29/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$699,781.95	\$699,781.95	Socet GXP Software	Plant, Tangela	tangela.plant@robins.af.mil	
33852	FA873214D0004	FA8527-16-F-0068	00	151010	Sterling Computers	FALSE	8/16/2016	2016	8/16/2016	9/30/2016	DoD-AF	AFMC	Robins AFB	CACI NATIONAL SECURITY SOLUTIONS	\$1,546,612.47	\$1,546,612.47	ORACLE T7 SERVERS and network equipment	Hart, Shea	shea.hart@us.af.mil	
33853	FA873214D0004	FA8527-16-F-0074	00	150963	Sterling Computers	FALSE	8/23/2016	2016	8/23/2016	9/30/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$987,480.11	\$987,480.11	Oceus Software	Plant, Tangela	tangela.plant@robins.af.mil	
33854	FA873214D0004	FA8527-16-F-0077	00	152142	Sterling Computers	FALSE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$802,838.30	\$802,838.30	PowerEdge R730 Servers	Hart, Shea	shea.hart@us.af.mil	
33855	FA873214D0004	FA8527-16-F-0080	00	152357	Sterling Computers	FALSE	8/25/2016	2016	9/15/2016	9/14/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$30,262.10	\$30,262.10	Quick Terrain Modeler Annual Maintenance	Hart, Shea	shea.hart@us.af.mil	

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33856	FA873214D0004	FA8527-16-F-0084	00		Sterling Computers	FALSE	9/14/2016	2016	9/14/2016	9/13/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$254,016.00	\$254,016.00	Oracle Cluster Licenses	Hart, Shea	shea.hart@us.af.mil	
33857	FA873214D0004	FA8527-16-F-0090	00	157655	Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	9/30/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$19,312.98	\$19,312.98	Tripwire Software	Plant, Tangela	tangela.plant@robins.af.mil	
33858	FA873214D0004	FA8527-16-F-0096	00	158045	Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	9/30/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$680,937.07	\$680,937.07	Oceus Hardware Maintenance Warranty	Plant, Tangela	tangela.plant@robins.af.mil	
33859	FA873214D0004	FA8527-16-F-0096	01	158045	Sterling Computers	FALSE	10/24/2016	2017			DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$0.00	\$0.00	The purpose of this Modification P00001 is to incorporate the Special payment clause 252.204-0002 Line Item Specific: Sequential ACRN Order (SEP 2009) in Section G of the contract per DFARS PGI 204.7108.	Plant, Tangela	tangela.plant@robins.af.mil	
33860	FA873214D0004	FA8527-16-F-0097	00	156244	Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/31/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$4,601.65	\$4,601.65	Rack 1:Rack Model T42	Plant, Tangela	tangela.plant@robins.af.mil	
33861	FA873214D0004	FA8527-17-F-0028	00	161154	Sterling Computers	FALSE	12/7/2016	2017	12/7/2016	2/11/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$71,577.28	\$71,577.28	HP WARRANTY	Hart, Shea	shea.hart@us.af.mil	
33862	FA873214D0004	FA8527-17-F-0028	01	161154	Sterling Computers	FALSE	3/15/2017	2017			DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$0.00	\$0.00	The purpose of this modification is to correct the line of accounting for ACRN AA	Hart, Shea	shea.hart@us.af.mil	
33863	FA873214D0004	FA8527-17-F-0039	00	163706	Sterling Computers	FALSE	2/10/2017	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$41,730.48	\$41,730.48	Satellite Tool Kit Renewal	Hart, Shea	shea.hart@us.af.mil	
33864	FA873214D0004	FA8527-17-F-0042	00	166657	Sterling Computers	FALSE	3/28/2017	2017	3/28/2017	4/28/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBGB	\$158,346.90	\$158,346.90	APDS Software	Hart, Shea	shea.hart@us.af.mil	
33865	FA873214D0004	FA8527-17-F-0042	01	166657	Sterling Computers	FALSE	5/18/2017	2017			DoD-AF	AFMC	Robins AFB	AFLCMC/HBGB	\$0.00	\$0.00	The purpose of this modification is to add ACRN AB and realign funding from ACRN AA	Hart, Shea	shea.hart@us.af.mil	
33866	FA873214D0004	FA8527-17-F-0071	00		Sterling Computers	FALSE	7/25/2017	2017	7/25/2017	10/31/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$31,837.26	\$31,837.26	SOFTWARE	Hart, Shea	shea.hart@us.af.mil	
33867	FA873214D0004	FA8527-17-F-0078	00	179674	Sterling Computers	FALSE	7/20/2017	2017	7/20/2017	8/20/2017	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$629,990.46	\$629,990.46	GXP Xplorer Server -C (ITAR) and support	Hart, Shea	shea.hart@us.af.mil	
33868	FA873214D0004	FA8527-17-F-0089	00		Sterling Computers	FALSE	8/22/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$4,539,676.41	\$4,539,676.41	Socet GXP	Hart, Shea	shea.hart@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33869	FA873214D0004	FA8527-17-F-0095	00	185598	Sterling Computers	FALSE	9/5/2017	2017	9/5/2017	8/20/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$41,360.97	\$41,360.97	VFIND Security ToolKit Turbo Edition Maintenance and Support	Hart, Shea	shea.hart@us.af.mil	
33870	FA873214D0004	FA8527-17-F-0099	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	10/30/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$39,259.89	\$39,259.89	Analyzer Survey Equipment	Hart, Shea	shea.hart@us.af.mil	
33871	FA873214D0004	FA8527-17-F-0104	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	11/27/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$265,258.92	\$265,258.92	IBS ENTERPRISE SUPPORT	Hart, Shea	shea.hart@us.af.mil	
33872	FA873214D0004	FA8527-17-F-0109	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$132,329.10	\$132,329.10	Installation/Demonstration of Common GeoINT Workstation (CGW)	Hart, Shea	shea.hart@us.af.mil	
33873	FA873214D0004	FA8527-17-F-0110	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	11/20/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$420,962.57	\$420,962.57	Dell Compellent Storage Array	Jordan, Lindsey	lindsey.jordan.1@us.af.mil	
33874	FA873214D0004	FA8527-17-F-0115	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	12/28/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$1,386,820.44	\$1,386,820.44	OA Small Stack Equipment	Hart, Shea	shea.hart@us.af.mil	
33875	FA873214D0004	FA8527-17-F-0116	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	11/28/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$139,710.21	\$139,710.21	DMZ Network Solution - TMAN Cross Domain - Security System	Hart, Shea	shea.hart@us.af.mil	
33876	FA873214D0004	FA8527-17-F-0120	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$732,900.00	\$732,900.00	OCEUS HARDWARE MAINTENANCE - EnterpriseAM, EnterpriseLM, and EnterpriseEM Software Renewal	Hart, Shea	shea.hart@us.af.mil	
33877	FA873214D0004	FA8527-18-F-0016	00		Sterling Computers	FALSE	12/6/2017	2018	12/6/2017	2/5/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$2,314,410.04	\$2,314,410.04	NETWORKING EQUIPMENT	Hart, Shea	shea.hart@us.af.mil	
33878	FA873214D0004	FA8527-18-F-0021	00		Sterling Computers	FALSE	1/19/2018	2018	1/19/2018	3/19/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$699,429.15	\$699,429.15	NETWORKING EQUIPMENT	Hart, Shea	shea.hart@us.af.mil	
33879	FA873214D0004	FA8527-18-F-0022	00	196628	Sterling Computers	FALSE	2/23/2018	2018	2/23/2018	3/23/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$3,580.43	\$3,580.43	Dell Hardware Warranty	Hart, Shea	shea.hart@us.af.mil	
33880	FA873214D0004	FA8527-18-F-0022	01	196628	Sterling Computers	FALSE	6/26/2018	2018			DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$0.00	\$0.00	The purpose of the modification is to correct the Line of Accounting (LOA) for ACRN AA due to an inadvertent error made at the time of award for contract FA8527-18-F-0022.	Stimus, Todd	todd.stimus@us.af.mil	
33881	FA873214D0004	FA8527-18-F-0023	00		Sterling Computers	FALSE	2/23/2018	2018	2/23/2018	4/24/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$101,630.84	\$101,630.84	PERIPHERALS	Hart, Shea	shea.hart@us.af.mil	
33882	FA873214D0004	FA8527-18-F-0027	00		Sterling Computers	FALSE	3/2/2018	2018	3/2/2018	4/2/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$207,531.76	\$207,531.76	PERIPHERALS	Hart, Shea	shea.hart@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33883	FA873214D0004	FA8527-18-F-0046	00		Sterling Computers	FALSE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$281,265.53	\$281,265.53	SOFTWARE	Hart, Shea	shea.hart@us.af.mil	
33884	FA873214D0004	FA8532-16-F-0023	00	140074	Sterling Computers	FALSE	3/31/2016	2016	3/31/2016	4/15/2016	DoD-AF	AFMC	Robins AFB	C2ISR/HBG	\$176,230.16	\$176,230.16	LocateXT, Single Use, 1-25 Qty, ArcGIS Desktop Basic Single Use License, 2-10 Qty, GeoRover Digital Data Tracker, 1-25 Qty with annual maintenance SKU DDTM01.	Hart, Shea	shea.hart@us.af.mil	
33885	FA873214D0004	FA8571-17-F-0025	00	164353	Sterling Computers	FALSE	2/24/2017	2017	2/24/2017	3/31/2017	DoD-AF	AFMC	Robins AFB	402 CMSS	\$131,104.16	\$131,104.16	HandySCAN 700 Handheld Self-Positioning Laser Scanner System and training	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
33886	FA873214D0004	FA8571-17-F-0026	00	162097	Sterling Computers	FALSE	2/3/2017	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	Robins AFB	402 CMSS	\$42,946.33	\$42,946.33	FY17 SWM Contract for AFSC/EN-OL Robins	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
33887	FA873214D0004	FA8571-17-F-0042	00	166348	Sterling Computers	FALSE	3/24/2017	2017	3/24/2017	5/31/2017	DoD-AF	AFMC	Robins AFB	402 CMSS	\$243,707.46	\$243,707.46	PURCHASE IF 3D BLUE LIGHT SCANNER and accessories	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
33888	FA873214D0004	FA8571-17-F-0051	00	166367	Sterling Computers	FALSE	4/7/2017	2017	4/18/2017	4/17/2018	DoD-AF	AFMC	Robins AFB	402 AMXG	\$39,954.29	\$56,876.72	CAT 5 Software plus option	Johnson, Larry	larry.johnson.4@us.af.mil	(478) 926-3985
33889	FA873214D0004	FA8571-17-F-0095	00		Sterling Computers	FALSE	9/5/2017	2017	8/21/2017	8/20/2018	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$41,360.97	\$41,360.97	VFind Software	Hart, Shea	shea.hart@us.af.mil	
33890	FA873214D0004	FA8571-18-F-0012	00		Sterling Computers	FALSE	5/1/2018	2018	5/1/2018	8/1/2018	DoD-AF	AFMC	Robins AFB	402 MXW	\$145,905.00	\$145,905.00	PERIPHERALS	Martin, Erica	erica.martin.2@us.af.mil	(478) 926-3438
33891	FA873214D0004	FA8571-18-F-0017	00		Sterling Computers	FALSE	5/25/2018	2018	5/25/2018	6/29/2018	DoD-AF	AFMC	Robins AFB	402 MXW	\$50,123.00	\$50,123.00	PERIPHERALS	Martin, Erica	erica.martin.2@us.af.mil	(478) 926-3438
33892	FA873214D0004	FA8571-18-F-0085	00		Sterling Computers	FALSE	2/8/2018	2018	2/8/2018	4/9/2018	DoD-AF	AFMC	Robins AFB	402 MXW *F3QCCM	\$34,720.66	\$34,720.66	NETWORKING EQUIPMENT	Plant, Tangela	tangela.plant@robins.af.mil	
33893	FA873214D0004	FA8604-16-F-7026	00		Sterling Computers	FALSE	7/6/2016	2016	7/6/2016	8/6/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WWG	\$76,704.00	\$76,704.00	Avocent Switchview KVM equipment	Kelleher, Patrick		
33894	FA873214D0004	FA8604-16-F-7033	00		Sterling Computers	FALSE	7/8/2016	2016	7/8/2016	8/12/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$211,280.37	\$211,280.37	CISCO switches and other hardware	Parks, Jamie		
33895	FA873214D0004	FA8604-16-F-7043	00		Sterling Computers	FALSE	7/21/2016	2016	7/21/2016	9/30/2016	DoD-AF	AFMC	WPafb	88 CS/SCO	\$32,019.21	\$32,019.21	Procurement of CAT-6 cable and hardware	Alexander, Kamiikia		
33896	FA873214D0004	FA8604-16-F-7043	01		Sterling Computers	FALSE	8/18/2016	2016			DoD-AF	AFMC	WPafb	88 CS/SCO	-\$32,019.21	-\$32,019.21	Cancelled this DO contract FA8604-16-F-7043 due to incorrect IDV. New DO contract FA8604-16-F-7233 will be issued.	Maertens, Mckenna		

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33897	FA873214D0004	FA8604-16-F-7094	00		Sterling Computers	FALSE	7/18/2016	2016	7/18/2016	1/4/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOI	\$10,416.67	\$10,416.67	ORACLE PILLAR SOFTWARE MAINTENANCE RENEWAL	Maitland, Nicholas		
33898	FA873214D0004	FA8604-16-F-7099	00		Sterling Computers	FALSE	7/21/2016	2016	7/21/2016	8/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$482,687.71	\$482,687.71	HITACHI STORAGE	Granato IV, Nicola		
33899	FA873214D0004	FA8604-16-F-7128	00		Sterling Computers	FALSE	7/27/2016	2016	7/27/2016	8/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/ENG	\$33,776.04	\$33,776.04	PCI EXPRESS WITH TWO CHANNELS	Staloch, Allison		
33900	FA873214D0004	FA8604-16-F-7144	00		Sterling Computers	FALSE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$52,938.33	\$52,938.33	CISCO CATALYST 3750X SWITCH AND COMPONENTS	Shrider, Gina		
33901	FA873214D0004	FA8604-16-F-7167	00		Sterling Computers	FALSE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$15,853.30	\$15,853.30	FIBER CONVERTERS	Granato IV, Nicola		
33902	FA873214D0004	FA8604-16-F-7178	00		Sterling Computers	FALSE	8/24/2016	2016	9/23/2016	9/22/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$104,772.18	\$104,772.18	EMC RENEWAL	Hill, Ronald		
33903	FA873214D0004	FA8604-16-F-7179	00		Sterling Computers	FALSE	8/31/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYDD	\$20,188.22	\$20,188.22	LAYOUT BEAMER SOFTWARE	Hill, Ronald		
33904	FA873214D0004	FA8604-16-F-7181	00		Sterling Computers	FALSE	8/4/2016	2016	8/4/2016	9/5/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$94,172.71	\$94,172.71	MOTOROLA equipment	Parks, Jamie		
33905	FA873214D0004	FA8604-16-F-7186	00		Sterling Computers	FALSE	8/11/2016	2016	8/11/2016	9/12/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCOO	\$42,849.28	\$42,849.28	HP BLADES	Staloch, Allison		
33906	FA873214D0004	FA8604-16-F-7187	00		Sterling Computers	FALSE	8/11/2016	2016	8/11/2016	9/10/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$4,796.00	\$4,796.00	HP Z TURBO DRIVE	Staloch, Allison		
33907	FA873214D0004	FA8604-16-F-7202	00		Sterling Computers	FALSE	8/9/2016	2016	8/15/2016	8/14/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$161,126.02	\$161,126.02	ORACLE STORAGETEK SL8500 LTO-7 AND SUPPORT	Granato IV, Nicola		
33908	FA873214D0004	FA8604-16-F-7205	00		Sterling Computers	FALSE	8/9/2016	2016	8/9/2016	9/9/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$75,879.01	\$75,879.01	QUANTUM SUPPORT	Parks, Jamie		
33909	FA873214D0004	FA8604-16-F-7233	00		Sterling Computers	FALSE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$32,019.21	\$32,019.21	Procurement of CAT-6 cable and hardware Formally task order FA8604-16-F-7043.	Maertens, Mckenna		
33910	FA873214D0004	FA8604-16-F-7245	00		Sterling Computers	FALSE	8/23/2016	2016	8/23/2016	9/26/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$239,287.93	\$239,287.93	CISCO SWITCHES	Alexander, Kamiikia		
33911	FA873214D0004	FA8604-16-F-7278	00		Sterling Computers	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$1,653,405.59	\$1,653,405.59	QUANTUM TAPE LIBRARY	Granato IV, Nicola		

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33912	FA873214D0004	FA8604-16-F-7280	00		Sterling Computers	FALSE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$197,644.42	\$197,644.42	QUANTUM TAPE DRIVE	Shrider, Gina		
33913	FA873214D0004	FA8604-16-F-7319	00		Sterling Computers	FALSE	9/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$638,738.20	\$638,738.20	QUANTUM ENTERPRISE AND SUPPORT	Granato IV, Nicola		
33914	FA873214D0004	FA8604-16-F-7325	00		Sterling Computers	FALSE	9/2/2016	2016	9/2/2016	10/3/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WWG	\$12,778.70	\$12,778.70	IT HARDWARE AND EQUIPMENT	Parks, Jamie		
33915	FA873214D0004	FA8604-16-F-7330	00		Sterling Computers	FALSE	9/12/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$249,770.60	\$249,770.60	HCP HARDWARE AND FIRMWARE	Granato IV, Nicola		
33916	FA873214D0004	FA8604-16-F-7332	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/28/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOI	\$48,434.76	\$48,434.76	ELMR UPGRADE	Maertens, Mckenna		
33917	FA873214D0004	FA8604-16-F-7371	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	11/21/2016	DoD-AF	AFMC	Wright-Patterson AFB	OSS/OSA	\$72,446.26	\$72,446.26	MOTOROLA LAND MOBILE RADIOS	Maertens, Mckenna		
33918	FA873214D0004	FA8604-16-F-7381	00		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	3/19/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$43,333.50	\$43,333.50	VERITAS SYMANTEC NETBACKUP License renewal	Granato IV, Nicola		
33919	FA873214D0004	FA8604-16-F-7397	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	9/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$99,181.54	\$99,181.54	ORACLE STORAGE TEK DEVICES	Granato IV, Nicola		
33920	FA873214D0004	FA8604-16-F-7403	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	10/21/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$91,071.48	\$91,071.48	CISCO SWITCHES	Smith, Adam		
33921	FA873214D0004	FA8604-16-F-7437	00		Sterling Computers	FALSE	9/20/2016	2016	9/25/2016	9/24/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOI	\$9,756.76	\$9,756.76	ADOBE COLDFUSION SW and 1 year maintenance	Harris, Julie		
33922	FA873214D0004	FA8604-16-F-7476	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	9/19/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/EZC	\$50,292.49	\$50,292.49	SIEMENS NX NASTRAN SOFTWARE PACKAGE and maintenance	Parks, Jamie		
33923	FA873214D0004	FA8604-16-F-7495	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$119,791.69	\$119,791.69	QUANTUM TAPE LIBRARY UPGRADE	Shrider, Gina		
33924	FA873214D0004	FA8604-16-F-7499	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCM	\$58,649.96	\$58,649.96	RRMC STORAGE	Shrider, Gina		
33925	FA873214D0004	FA8604-16-F-7506	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/28/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$67,917.46	\$67,917.46	MOTOROLA LAND MOBILE RADIOS AND ACCESSORIES	Maertens, Mckenna		
33926	FA873214D0004	FA8604-16-F-7536	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/28/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$25,712.50	\$25,712.50	LAND MOBILE RADIOS	Alexander, Kamiikia		

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33927	FA873214D0004	FA8604-16-F-7538	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$673,468.78	\$673,468.78	MOTOROLA LAND MOBILE RADIOS AND OTHER EQUIPMENT	Parks, Jamie		
33928	FA873214D0004	FA8604-16-F-7545	00		Sterling Computers	FALSE	9/29/2016	2016	10/1/2016	6/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$0.00	\$18,359.69	BRONZE RENEWAL FOR SCALAR This CLIN is unfunded at this time (Planning PR, No funds available). Funds will be added by modification in accordance with FAR 52.232-18, Availability of Funds	Kelleher, Patrick		
33929	FA873214D0004	FA8604-16-F-7545	01		Sterling Computers	FALSE	10/13/2016	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$18,359.69	\$0.00	Availability of Funds, the purpose of this modification is to obligate funding to Contract Line Item Number (CLIN) 0001. As a result of this modification, CLIN 0001 is fully funded in the amount of \$18,359.69.	Kelleher, Patrick		
33930	FA873214D0004	FA8604-17-F-1020	00		Sterling Computers	FALSE	12/20/2016	2017	12/20/2016	1/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$64,750.00	\$64,750.00	HITACHI STORAGE INSTALLATION and training	Shrider, Gina		
33931	FA873214D0004	FA8604-17-F-1020	01		Sterling Computers	FALSE	11/1/2017	2018	11/1/2017	3/20/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	Extend Delivery Date. ADMIN MOD	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33932	FA873214D0004	FA8604-17-F-1022	00		Sterling Computers	FALSE	12/29/2016	2017	12/28/2016	12/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$325,880.85	\$325,880.85	ORACLE FIRMWARE SUPPORT RENEWAL	Shrider, Gina		
33933	FA873214D0004	FA8604-17-F-1026	00		Sterling Computers	FALSE	1/20/2017	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$101,475.77	\$101,475.77	SIEMENS RENEWAL	Harris, Julie		
33934	FA873214D0004	FA8604-17-F-1030	00		Sterling Computers	FALSE	1/26/2017	2017	1/26/2017	11/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$196,336.28	\$196,336.28	HITACHI STORAGE ARRAY MAINTENANCE RENEWALS	Shrider, Gina		
33935	FA873214D0004	FA8604-17-F-1042	00		Sterling Computers	FALSE	3/9/2017	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$92,147.35	\$92,147.35	VERITAS NETBACKUP SOFTWARE	Harris, Julie		
33936	FA873214D0004	FA8604-17-F-1046	00		Sterling Computers	FALSE	2/23/2017	2017	2/23/2017	12/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$40,101.06	\$40,101.06	SIEMENS NX RENEWAL AND MAINTENANCE SUPPORT	Staloch, Allison		
33937	FA873214D0004	FA8604-17-F-1050	00		Sterling Computers	FALSE	3/2/2017	2017	3/2/2017		DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WIO	\$144,652.57	\$144,652.57	HP & LEXMARK TONER	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
33938	FA873214D0004	FA8604-17-F-1058	00	170599	Sterling Computers	FALSE	4/12/2017	2017	4/12/2017	5/11/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WWG	\$68,754.80	\$68,754.80	SECURE KVM SWITCHES	Hill, Ronald		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33939	FA873214D0004	FA8604-17-F-1062	00		Sterling Computers	FALSE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$65,479.37	\$65,479.37	BROCADE SWITCHES	Harris, Julie		
33940	FA873214D0004	FA8604-17-F-1065	00		Sterling Computers	FALSE	4/5/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$169,484.90	\$169,484.90	SYMANTEC NETBACKUP RENEWAL	Shrider, Gina		
33941	FA873214D0004	FA8604-17-F-1068	00		Sterling Computers	FALSE	5/16/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$154,116.72	\$154,116.72	procurement of Quantum maintenance	Staloch, Allison		
33942	FA873214D0004	FA8604-17-F-1084	00		Sterling Computers	FALSE	5/4/2017	2017	5/4/2017	4/19/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$39,800.00	\$39,800.00	procurement of GITLAB Software for one (1) year	Shrider, Gina		
33943	FA873214D0004	FA8604-17-F-1087	00		Sterling Computers	FALSE	5/18/2017	2017	5/18/2017	6/14/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/GSIQ	\$217,908.29	\$217,908.29	HITACHI CONTENT PLATFORM	Staloch, Allison		
33944	FA873214D0004	FA8604-17-F-1094	00		Sterling Computers	FALSE	5/30/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$78,746.26	\$78,746.26	ORACLE RENEWAL	Shrider, Gina		
33945	FA873214D0004	FA8604-17-F-1095	00		Sterling Computers	FALSE	5/22/2017	2017	5/22/2017	6/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WIO	\$44,499.60	\$44,499.60	XDM31255M-WU XEROX DOCUMATE 3125 SCANNER	Shrider, Gina		
33946	FA873214D0004	FA8604-17-F-1100	00		Sterling Computers	FALSE	6/9/2017	2017	5/10/2017	5/10/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$19,233.76	\$19,233.76	procurement of Cluster Studio maintenance	Wharton, Stephen		
33947	FA873214D0004	FA8604-17-F-1102	00		Sterling Computers	FALSE	6/15/2017	2017	6/15/2017	7/17/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$235,128.66	\$235,128.66	Brocade Network Switches	Shrider, Gina		
33948	FA873214D0004	FA8604-17-F-1109	00		Sterling Computers	FALSE	8/24/2017	2017	8/24/2017	9/24/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$234,127.55	\$234,127.55	procurement of Brocade Network Switches	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33949	FA873214D0004	FA8604-17-F-1109	01		Sterling Computers	FALSE	12/29/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	Administrative Change to Office Pay Code. ADMIN MOD.	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33950	FA873214D0004	FA8604-17-F-1110	00		Sterling Computers	FALSE	8/24/2017	2017	8/24/2017	9/24/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$353,924.58	\$353,924.58	QUANTUM DXI6802 STORAGE	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33951	FA873214D0004	FA8604-17-F-1110	01		Sterling Computers	FALSE	2/9/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	Administrative Change to Office Pay Code. ADMIN MOD. SEE CTR FOR MORE INFO.	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33952	FA873214D0004	FA8604-17-F-1124	00		Sterling Computers	FALSE	8/3/2017	2017	8/3/2017	10/3/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$80,134.00	\$80,134.00	procurement of a Quantum Xcellis Workflow Extender and associated hardware	Shrider, Gina		
33953	FA873214D0004	FA8604-17-F-1140	00		Sterling Computers	FALSE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$7,779.26	\$7,779.26	the procurement of MATLAB Coder and Simulink Coder Software Licenses	Dequinzio, William		

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33954	FA873214D0004	FA8604-17-F-1142	00		Sterling Computers	FALSE	7/28/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/EZS T	\$279,683.58	\$279,683.58	procurement of MATLAB/Simulink Licenses and Toolbox	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
33955	FA873214D0004	FA8604-17-F-1146	00		Sterling Computers	FALSE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$60,909.25	\$60,909.25	procurement of Quantum	Shrider, Gina		
33956	FA873214D0004	FA8604-17-F-1150	00		Sterling Computers	FALSE	7/26/2017	2017	7/26/2017	8/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$8,014.82	\$8,014.82	65" Television	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
33957	FA873214D0004	FA8604-17-F-1152	00		Sterling Computers	FALSE	7/25/2017	2017	8/25/2017	8/24/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$72,355.26	\$72,355.26	NOVOVERUS SOFTWARE	Maitland, Nicholas		
33958	FA873214D0004	FA8604-17-F-1153	00		Sterling Computers	FALSE	7/25/2017	2017	8/26/2017	8/25/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$106,817.22	\$106,817.22	MATLAB SOFTWARE	Maitland, Nicholas		
33959	FA873214D0004	FA8604-17-F-1154	00		Sterling Computers	FALSE	7/25/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$31,991.95	\$31,991.95	procurement of ForcePoint High Speed Guard Renewal for one (1) year	Shrider, Gina		
33960	FA873214D0004	FA8604-17-F-1156	00		Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	8/18/2017	DoD-AF	AFMC	Wright-Patterson AFB	377 MSG/SCNA	\$16,655.74	\$16,655.74	procurement of HP Domain Controllers	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33961	FA873214D0004	FA8604-17-F-1165	00		Sterling Computers	FALSE	7/26/2017	2017	9/12/2017	9/11/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$102,564.10	\$102,564.10	EXMERITUS HARDWAREWALL GOLD SOFTWARE RENEWAL	Shrider, Gina		
33962	FA873214D0004	FA8604-17-F-1177	00	181299	Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	9/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$103,727.12	\$103,727.12	procurement of Quantum AEL6000 systems	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33963	FA873214D0004	FA8604-17-F-1178	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	2/12/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$1,099,999.00	\$1,099,999.00	procurement of North Star Imaging (NSI) X7500 systems	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33964	FA873214D0004	FA8604-17-F-1188	00		Sterling Computers	FALSE	8/8/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$63,526.09	\$63,526.09	EMC NETWORKER SOFTWARE MAINTENANCE AND SUPPORT	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
33965	FA873214D0004	FA8604-17-F-1189	00		Sterling Computers	FALSE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$16,761.40	\$16,761.40	OMNITRON GIGABIT FIBER FLEXPOINT GX/T SFP PORT	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33966	FA873214D0004	FA8604-17-F-1190	00		Sterling Computers	FALSE	8/3/2017	2017	8/3/2017	10/3/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$495,401.11	\$495,401.11	HITACHI VSP HARDWARE	Shrider, Gina		
33967	FA873214D0004	FA8604-17-F-1197	00		Sterling Computers	FALSE	8/8/2017	2017	8/8/2017	9/11/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$118,037.36	\$118,037.36	procurement of Quantum Storage	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
33968	FA873214D0004	FA8604-17-F-1263	00		Sterling Computers	FALSE	8/30/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$67,021.40	\$67,021.40	procurement of MATLAB Software	Waldock, Katelynn	katelynn.waldock@us.af.mil	(937) 656-7314

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
33969	FA873214D0004	FA8604-17-F-1267	00		Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW	\$115,734.34	\$115,734.34	FHT IT EQUIP	Baudendistell, Thomas		
33970	FA873214D0004	FA8604-17-F-1274	00		Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$106,416.36	\$106,416.36	procurement of Quantum Storage	Hardy, Emily	emily.hardy.1@us.af.mil	(937) 255-3398
33971	FA873214D0004	FA8604-17-F-1291	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	10/9/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCM	\$44,292.12	\$44,292.12	procurement of HP ProLiant BL460 servers	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
33972	FA873214D0004	FA8604-17-F-1295	00		Sterling Computers	FALSE	8/28/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$31,214.58	\$31,214.58	renewal of 12 months of Aperture Vista Maintenance	Shrider, Gina		
33973	FA873214D0004	FA8604-17-F-1298	00		Sterling Computers	FALSE	9/22/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	445MXS	\$19,078.27	\$19,078.27	procurement of Solidworks Premium Software with Essentials Education Pass	Shrider, Gina		
33974	FA873214D0004	FA8604-17-F-1300	00		Sterling Computers	FALSE	9/8/2017	2017	9/8/2017	10/5/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$32,645.86	\$32,645.86	MAC COMPUTERS AND PERIPHERALS	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
33975	FA873214D0004	FA8604-17-F-1301	00		Sterling Computers	FALSE	9/29/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	78 ABW	\$48,587.14	\$48,587.14	procurement of Siemens NX 11	Shrider, Gina		
33976	FA873214D0004	FA8604-17-F-1306	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$115,680.11	\$115,680.11	procurement of Dell Precision 7910 Servers	Hardy, Emily	emily.hardy.1@us.af.mil	(937) 255-3398
33977	FA873214D0004	FA8604-17-F-1309	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$138,128.50	\$138,128.50	procure a Quantum Scalar i6000 Tape Library	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
33978	FA873214D0004	FA8604-17-F-1322	00		Sterling Computers	FALSE	9/11/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$51,875.68	\$51,875.68	procurement of NX License	Shrider, Gina		
33979	FA873214D0004	FA8604-17-F-1324	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$24,133.20	\$24,133.20	procurement of Gefen DVI Extenders	Shrider, Gina		
33980	FA873214D0004	FA8604-17-F-1337	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	10/16/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$25,885.35	\$25,885.35	procurement of Quantum i6000 Backup	Hill, Ronald		
33981	FA873214D0004	FA8604-17-F-1360	00		Sterling Computers	FALSE	9/20/2017	2017	9/21/2017	7/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RMYR	\$25,914.66	\$25,914.66	procurement of MathWorks MATLAB software	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33982	FA873214D0004	FA8604-17-F-1370	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	10/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/EN	\$45,041.10	\$45,041.10	procurement of Cisco Switches	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33983	FA873214D0004	FA8604-17-F-1390	00		Sterling Computers	FALSE	9/25/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WAEJ	\$59,639.02	\$59,639.02	procure Siemens' software	Shrider, Gina		

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33984	FA873214D0004	FA8604-17-F-1394	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$55,202.41	\$55,202.41	procurement of Dell Storage Servers and Enclosures	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
33985	FA873214D0004	FA8604-17-F-1396	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$13,564.68	\$13,564.68	procurement of HP hardware	Shrider, Gina		
33986	FA873214D0004	FA8604-17-F-1416	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$23,217.40	\$23,217.40	procure High Performance Laptops	Shrider, Gina		
33987	FA873214D0004	FA8604-17-F-1426	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	10/15/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIQ	\$82,345.00	\$82,345.00	procurement of laptop docking stations	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
33988	FA873214D0004	FA8604-17-F-1447	00		Sterling Computers	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW	\$20,864.80	\$20,864.80	procurement of power distribution units and racks	Shrider, Gina		
33989	FA873214D0004	FA8604-17-F-2015	00		Sterling Computers	FALSE	1/20/2017	2017	1/20/2017	5/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$5,279.00	\$5,279.00	procurement of Oracle Renewal Software License	Maertens, Mckenna		
33990	FA873214D0004	FA8604-17-F-2022	00		Sterling Computers	FALSE	1/26/2017	2017	2/1/2017	1/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$32,729.00	\$32,729.00	SOLIDWORKS MAINTENANCE RENEWAL	Maertens, Mckenna		
33991	FA873214D0004	FA8604-17-F-2030	00		Sterling Computers	FALSE	3/29/2017	2017	3/29/2017	5/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$96,287.18	\$96,287.18	DEGAUSSER AND DESTRUCTION DEVICE	Hill, Ronald		
33992	FA873214D0004	FA8604-17-F-2039	00		Sterling Computers	FALSE	4/4/2017	2017	4/4/2017	6/3/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$30,011.37	\$30,011.37	NETWORK HARDWARE	Maertens, Mckenna		
33993	FA873214D0004	FA8604-17-F-2041	00	165896	Sterling Computers	FALSE	3/31/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$5,894.28	\$5,894.28	BROCADE FIBER CHANNEL SWITCH MAINTENANCE	Dequinzio, William		
33994	FA873214D0004	FA8604-17-F-2046	00		Sterling Computers	FALSE	4/26/2017	2017	4/26/2017	4/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WWG	\$24,047.62	\$24,047.62	Contract for the procurement of toner	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
33995	FA873214D0004	FA8604-17-F-2056	00		Sterling Computers	FALSE	4/18/2017	2017	4/18/2017	5/22/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$96,256.00	\$96,256.00	STRONGBOX	Staloch, Allison		
33996	FA873214D0004	FA8604-17-F-2061	00		Sterling Computers	FALSE	5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	HQ AFMC/A1R	\$68,258.64	\$68,258.64	procurement of PowerCenter Software Renewal	Dequinzio, William		
33997	FA873214D0004	FA8604-17-F-2079	00		Sterling Computers	FALSE	5/26/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$21,063.83	\$21,063.83	JIRA Licenses and Plugins	Staloch, Allison		
33998	FA873214D0004	FA8604-17-F-2079	01		Sterling Computers	FALSE	6/15/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	-\$21,063.83	-\$21,063.83	Deobligation of Funds	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424

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33999	FA873214D0004	FA8604-17-F-2083	00		Sterling Computers	FALSE	6/9/2017	2017	6/9/2017	6/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$356,577.32	\$356,577.32	procurement of Quantum Backup Storage	Unknown,		
34000	FA873214D0004	FA8604-17-F-2085	00		Sterling Computers	FALSE	6/13/2017	2017	6/13/2017	8/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WWG	\$8,885.04	\$8,885.04	procurement of Xerox Phaser 6700/DN	Maertens, Mckenna		
34001	FA873214D0004	FA8604-17-F-2087	00		Sterling Computers	FALSE	6/8/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$77,720.21	\$77,720.21	procurement of IDL Runtime Software for one (1) year	Shrider, Gina		
34002	FA873214D0004	FA8604-17-F-2110	00		Sterling Computers	FALSE	7/26/2017	2017	7/26/2017	8/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$78,441.21	\$78,441.21	NETBRAIN RENEWAL	Dequinzio, William		
34003	FA873214D0004	FA8604-17-F-2118	00		Sterling Computers	FALSE	7/26/2017	2017	7/26/2017	8/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$191,214.16	\$191,214.16	CISCO SWITCHES AND ACCESSORIES	Dequinzio, William		
34004	FA873214D0004	FA8604-17-F-2124	00		Sterling Computers	FALSE	8/1/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$100,009.51	\$100,009.51	EMC NETWORKER SOFTWARE	Dequinzio, William		
34005	FA873214D0004	FA8604-17-F-2133	00		Sterling Computers	FALSE	9/6/2017	2017	9/6/2017	9/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	88 MDSS/SGSI	\$70,464.23	\$70,464.23	EMC AVAMAR MAINTENANCE SUPPORT	Caudle, Greg		
34006	FA873214D0004	FA8604-17-F-2152	00		Sterling Computers	FALSE	8/28/2017	2017	8/28/2017	6/23/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WWS	\$7,729.59	\$7,729.59	procurement of Sidewinder S1104 Application	Dequinzio, William		
34007	FA873214D0004	FA8604-17-F-2185	00		Sterling Computers	FALSE	9/6/2017	2017	9/6/2017	3/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$14,978.04	\$14,978.04	procurement of IBM RCB Rational SW License renewal	Baudendistell, Thomas		
34008	FA873214D0004	FA8604-17-F-2188	00		Sterling Computers	FALSE	9/13/2017	2017	10/1/2017	3/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$96,049.95	\$96,049.95	procurement of IBM Cognos Subscription & Support Renewal	Baudendistell, Thomas		
34009	FA873214D0004	FA8604-17-F-2190	00		Sterling Computers	FALSE	9/20/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$47,031.25	\$47,031.25	procurement of MATLAB Software License	Baudendistell, Thomas		
34010	FA873214D0004	FA8604-17-F-2202	00		Sterling Computers	FALSE	9/21/2017	2017	9/23/2017	9/22/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$9,699.97	\$9,699.97	procurement of MATLAB licenses	Dequinzio, William		
34011	FA873214D0004	FA8604-17-F-2216	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	10/13/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/EZST	\$12,628.06	\$12,628.06	procurement of MS SQL Server Software	Baudendistell, Thomas		
34012	FA873214D0004	FA8604-17-F-2238	00		Sterling Computers	FALSE	9/25/2017	2017	9/25/2017	9/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$47,033.70	\$47,033.70	procurement of Solidnetwork License and Accessories	Caudle, Greg		
34013	FA873214D0004	FA8604-17-F-2250	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCO	\$12,152.28	\$12,152.28	procurement of a Presentation Printer	Caudle, Greg		

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34014	FA873214D0004	FA8604-17-F-2252	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	10/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$87,199.46	\$87,199.46	procurement of Cisco Switches and Accessories	Dequinzio, William		
34015	FA873214D0004	FA8604-17-F-2254	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$104,376.66	\$104,376.66	procurement of Cisco Switches and Accessories	Dequinzio, William		
34016	FA873214D0004	FA8604-17-F-2261	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	11/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/STO	\$15,071.36	\$15,071.36	procurement of Terry Node Clusters	Baudendistell, Thomas		
34017	FA873214D0004	FA8604-17-F-2262	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	10/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/CE	\$20,078.96	\$20,078.96	procurement of Solstice Wireless Collaboration Device	Dequinzio, William		
34018	FA873214D0004	FA8604-17-F-2268	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	12/4/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC 21	\$12,011.16	\$12,011.16	4PT SWCH DVI-I DH SECURE KVM	Dequinzio, William		
34019	FA873214D0004	FA8604-17-F-2304	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/IN B	\$6,400.00	\$6,400.00	procurement of A Data Security, Inc. DB-4000 Destruction Device	Terry, JW		
34020	FA873214D0004	FA8604-17-F-2312	00		Sterling Computers	FALSE	9/29/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW	\$9,559.56	\$9,559.56	procurement of MATLAB supplies	Dequinzio, William		
34021	FA873214D0004	FA8604-17-F-2312	01		Sterling Computers	FALSE	9/29/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	711 HPW	-\$9,559.56	-\$9,559.56	CANCELLATION OF ORDER... Modification was incorrectly issued as FA8604-17-F-2296-01.	Dequinzio, William		
34022	FA873214D0004	FA8604-17-F-2319	00		Sterling Computers	FALSE	9/29/2017	2017	9/29/2017	12/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	NMUSAF	\$113,457.94	\$113,457.94	procurement of Motorola APX 6000 Radio Sets	Dequinzio, William		
34023	FA873214D0004	FA8604-17-F-2325	00		Sterling Computers	FALSE	9/30/2017	2017	9/30/2017	12/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	NMUSAF	\$5,445.82	\$5,445.82	procurement of Motorola APX 6000 Radio Sets	Dequinzio, William		
34024	FA873214D0004	FA8604-17-F-3005	00		Sterling Computers	FALSE	12/19/2016	2017	9/28/2017	9/27/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYAA	\$84,588.41	\$84,588.41	ORACLE RENEWAL	Caudle, Greg		
34025	FA873214D0004	FA8604-17-F-3010	00		Sterling Computers	FALSE	3/28/2017	2017	3/28/2017	4/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$240,499.30	\$240,499.30	QUANTUM STORAGE	Staloch, Allison		
34026	FA873214D0004	FA8604-17-F-3012	00		Sterling Computers	FALSE	3/30/2017	2017	3/30/2017	5/1/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$368,730.80	\$368,730.80	ORACLE SERVER STORAGE RECAP	Staloch, Allison		
34027	FA873214D0004	FA8604-17-P-1058	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	6/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$67,240.90	\$67,240.90	SOLIDWORKS SOFTWARE	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
34028	FA873214D0004	FA8604-17-P-1059	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	3/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$138,814.90	\$138,814.90	NovoVerus Engineering	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474

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34029	FA873214D0004	FA8604-18-F-1012	00		Sterling Computers	FALSE	2/27/2018	2018	2/27/2018	3/27/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$26,537.88	\$26,537.88	SOFTWARE	Dequinzio, William		
34030	FA873214D0004	FA8604-18-F-1013	00		Sterling Computers	FALSE	12/21/2017	2018	1/1/2018	12/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$101,321.28	\$101,321.28	SOFTWARE	Waldock, Katelynn	katelynn.waldock@us.af.mil	(937) 656-7314
34031	FA873214D0004	FA8604-18-F-1017	00		Sterling Computers	FALSE	12/20/2017	2018	1/1/2018	12/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$719,090.03	\$719,090.03	SOFTWARE	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
34032	FA873214D0004	FA8604-18-F-1024	00		Sterling Computers	FALSE	1/4/2018	2018	1/4/2018	12/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$407,197.76	\$407,197.76	SOFTWARE	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
34033	FA873214D0004	FA8604-18-F-1024	01		Sterling Computers	FALSE	1/4/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	Non-ACAT; NASIC/SCXA - SOCET GXP, Modification to Add WAWF Information ADMIN MOD.	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
34034	FA873214D0004	FA8604-18-F-1025	00		Sterling Computers	FALSE	2/5/2018	2018	2/5/2018	2/4/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WI OC	\$31,617.40	\$31,617.40	SOFTWARE	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
34035	FA873214D0004	FA8604-18-F-1027	00		Sterling Computers	FALSE	1/16/2018	2018	2/19/2018	3/18/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$125,671.08	\$125,671.08	SOFTWARE MAINTENANCE	Hill, Ronald		
34036	FA873214D0004	FA8604-18-F-1040	00		Sterling Computers	FALSE	1/26/2018	2018	1/26/2018	1/25/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$607,373.41	\$607,373.41	SOFTWARE	Waldock, Katelynn	katelynn.waldock@us.af.mil	(937) 656-7314
34037	FA873214D0004	FA8604-18-F-1043	00		Sterling Computers	FALSE	1/18/2018	2018	1/18/2018	2/17/2018	DoD	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$126,550.40	\$126,550.40	SERVERS/STORAGE	Waldock, Katelynn	katelynn.waldock@us.af.mil	(937) 656-7314
34038	FA873214D0004	FA8604-18-F-1053	00		Sterling Computers	FALSE	3/13/2018	2018	3/13/2018	4/12/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYOD	\$243,182.74	\$243,182.74	SERVERS/STORAGE	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
34039	FA873214D0004	FA8604-18-F-1058	00		Sterling Computers	FALSE	6/1/2018	2018	6/1/2018	12/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$703,314.51	\$703,314.51	SOFTWARE	Dequinzio, William		
34040	FA873214D0004	FA8604-18-F-1066	00		Sterling Computers	FALSE	2/28/2018	2018	3/7/2018	12/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$196,356.07	\$196,356.07	MAINTENANCE	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
34041	FA873214D0004	FA8604-18-F-1070	00		Sterling Computers	FALSE	3/30/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$54,008.04	\$54,008.04	SOFTWARE	Hill, Ronald		
34042	FA873214D0004	FA8604-18-F-1073	00		Sterling Computers	FALSE	3/9/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$11,811.41	\$11,811.41	MAINTENANCE	Dequinzio, William		
34043	FA873214D0004	FA8604-18-F-1081	00		Sterling Computers	FALSE	4/16/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$215,577.77	\$215,577.77	MAINTENANCE	Dequinzio, William		

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34044	FA873214D0004	FA8604-18-F-1093	00		Sterling Computers	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Wright-Patterson AFB	377 MSG/SCNA	\$34,589.80	\$34,589.80	NETWORKING EQUIPMENT	Dequinzio, William		
34045	FA873214D0004	FA8604-18-F-1098	00		Sterling Computers	FALSE	5/17/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$169,485.10	\$169,485.10	Symantec's Netbackup Software Maintenance	Rhodes, Maygan		
34046	FA873214D0004	FA8604-18-F-1109	00		Sterling Computers	FALSE	4/16/2018	2018	4/16/2018	5/15/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$218,663.95	\$218,663.95	SERVERS/STORAGE PR Long line: 972017/20180400.4801FSN78803 TAKEX4IPGJGOPXX31101720200	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
34047	FA873214D0004	FA8604-18-F-1112	00		Sterling Computers	FALSE	6/21/2018	2018	6/21/2018	7/21/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$799,390.82	\$799,390.82	SERVERS/STORAGE	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
34048	FA873214D0004	FA8604-18-F-1119	00		Sterling Computers	FALSE	6/25/2018	2018	7/23/2018	3/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$32,307.70	\$32,307.70	SOFTWARE	Dequinzio, William		
34049	FA873214D0004	FA8604-18-F-1122	00		Sterling Computers	FALSE	5/31/2018	2018	5/31/2018	7/14/2018	DoD	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$22,551.55	\$22,551.55	MAINTENANCE	Hill, Ronald		
34050	FA873214D0004	FA8604-18-F-1127	00		Sterling Computers	FALSE	6/5/2018	2018	6/7/2018	3/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$124,973.52	\$124,973.52	MAINTENANCE	Dequinzio, William		
34051	FA873214D0004	FA8604-18-F-1144	00		Sterling Computers	FALSE	6/5/2018	2018	6/5/2018	7/5/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$43,758.68	\$43,758.68	NETWORK EQUIPMENT	Dequinzio, William		
34052	FA873214D0004	FA8604-18-F-1148	00		Sterling Computers	FALSE	7/17/2018	2018	7/17/2018	9/17/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$44,884.65	\$44,884.65	SERVERS/STORAGE	Rhodes, Maygan		
34053	FA873214D0004	FA8604-18-F-1149	00	202177	Sterling Computers	FALSE	6/29/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$61,850.99	\$61,850.99	BROCADE SAN PRODUCTS	Rhodes, Maygan		
34054	FA873214D0004	FA8604-18-F-1159	00		Sterling Computers	FALSE	6/26/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$83,578.75	\$83,578.75	MAINTENANCE	Dequinzio, William		
34055	FA873214D0004	FA8604-18-F-2010	00		Sterling Computers	FALSE	2/9/2018	2018	2/9/2018	2/8/2021	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$21,000.00	\$21,000.00	NETWORKING EQUIPMENT MAINTENANCE	Shrider, Gina		
34056	FA873214D0004	FA8604-18-F-2023	00		Sterling Computers	FALSE	2/21/2018	2018	2/21/2018	5/22/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RVWE	\$8,497.33	\$8,497.33	NETWORK EQUIPMENT	Bachinsky, James		
34057	FA873214D0004	FA8604-18-F-2032	00		Sterling Computers	FALSE	3/5/2018	2018	4/2/2018	12/31/2018	DoD-AF	Aafmc	Wright-Patterson AFB	AFRL/RQOC	\$41,848.87	\$41,848.87	MAINTENANCE	Baudendistell, Thomas		

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34058	FA873214D0004	FA8604-18-F-2040	00		Sterling Computers	FALSE	4/17/2018	2018	4/1/2018	4/1/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$43,330.00	\$43,330.00	SOFTWARE	Bachinsky, James		
34059	FA873214D0004	FA8604-18-F-2053	00		Sterling Computers	FALSE	4/13/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	HQ AFMCA1R1	\$75,273.20	\$75,273.20	MAINTENANCE	Baudendistell, Thomas		
34060	FA873214D0004	FA8604-18-F-2061	00		Sterling Computers	FALSE	5/23/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$98,947.08	\$98,947.08	MAINTENANCE	Bachinsky, James		
34061	FA873214D0004	FA8604-18-F-2069	00		Sterling Computers	FALSE	5/23/2018	2018	5/2/2018	5/1/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$4,598.96	\$4,598.96	MAINTENANCE	Brown, Jerry		
34062	FA873214D0004	FA8604-18-F-2071	00		Sterling Computers	FALSE	6/25/2018	2018	6/30/2018	6/29/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQW	\$21,147.26	\$21,147.26	SOFTWARE	Shrider, Gina		
34063	FA873214D0004	FA8604-18-F-2073	00		Sterling Computers	FALSE	6/4/2018	2018	6/4/2018	6/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/STO	\$231,638.09	\$231,638.09	PERIPHERALS	Bachinsky, James		
34064	FA873214D0004	FA8604-18-F-2082	00		Sterling Computers	FALSE	6/11/2018	2018	5/31/2018	5/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$35,367.36	\$35,367.36	SOFTWARE	Shrider, Gina		
34065	FA873214D0004	FA8604-18-F-2107	00		Sterling Computers	FALSE	6/28/2018	2018	6/30/2018	6/29/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$57,380.97	\$57,380.97	SOFTWARE	Shrider, Gina		
34066	FA873214D0004	FA8604-18-F-2115	00		Sterling Computers	FALSE	7/18/2018	2018	7/18/2018	7/17/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$66,400.54	\$66,400.54	MAINTENANCE	Shrider, Gina		
34067	FA873214D0004	FA8620-17-F-2029	00		Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$445,208.59	\$445,208.59	RPA SOC 3Q SOFTWARE LICENSES	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
34068	FA873214D0004	FA8620-17-F-2901	00		Sterling Computers	FALSE	4/27/2017	2017	4/27/2017	6/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$110,892.33	\$110,892.33	Workstations	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
34069	FA873214D0004	FA8620-17-F-2904	00		Sterling Computers	FALSE	6/20/2017	2017	6/20/2017	8/18/2017	DoD-AF	AFMC	Wright-Patterson AFB	Unknown	\$260,086.25	\$260,086.25	WORKSTATIONS AND INSTALL	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
34070	FA873214D0004	FA8620-17-F-2911	00		Sterling Computers	FALSE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFMC	Wright-Patterson AFB	CAPE FOX FED INTEGRATOR LLC	\$11,539.46	\$11,539.46	NETWORKING EQUIPMENT	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139
34071	FA873214D0004	FA8726-16-F-0007	00		Sterling Computers	FALSE	7/25/2016	2016	7/25/2016	8/5/2016	DoD-AF	AFMC	Hanscom AFB	24th MSM	\$436,677.00	\$436,677.00	purchase Encase product support software	Segovia, Caroline		
34072	FA873214D0004	FA8726-16-F-0011	00		Sterling Computers	FALSE	7/25/2016	2016	7/25/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$57,132.00	\$69,619.00	EMC 1603 plus one option	West, Denise		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34073	FA873214D0004	FA8726-16-F-0011	01		Sterling Computers	FALSE	11/4/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$12,487.00	\$0.00	The purpose of this modification is to exercise Option CLIN 0501 increasing the overall value of the contract from \$57,132.00 by \$12,487.00 to \$69,619.00	West, Denise		
34074	FA873214D0004	FA8726-16-F-0016	00	150407	Sterling Computers	FALSE	8/17/2016	2016	9/24/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$34,519.59	\$88,013.31	Renew software product support from Original Equipment Manufacturer (OEM), A2B Tracking Solutions, providing software updates and vulnerability patches	Segovia, Caroline		
34075	FA873214D0004	FA8726-16-F-0016	01	150407	Sterling Computers	FALSE	6/1/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$53,493.72	\$0.00	FY17 Unilateral Mod to Exercise Option CLIN 0501	Kennedy, Melissa		
34076	FA873214D0004	FA8726-16-F-0019	00	150394	Sterling Computers	FALSE	8/29/2016	2016	8/29/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$329,831.75	\$355,456.75	DELL PRODUCT SUPPORT	Tacito, Alan		
34077	FA873214D0004	FA8726-16-F-0019	01	150394	Sterling Computers	FALSE	11/21/2016	2017	10/25/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$25,625.00	\$0.00	The purpose of this bilateral modification to FA8726-16-F-0019 P00001 is to exercise option CLIN's 0502 AA and 0502 AB.	Tacito, Alan		
34078	FA873214D0004	FA8726-16-F-0030	00	153322	Sterling Computers	FALSE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$645,000.02	\$645,000.02	Technical improvements and Hardware and Software product support from the Original Equipment Manufacturer (OEM) Dell	Coit, A.Patrick		
34079	FA873214D0004	FA8726-16-F-0030	01	153322	Sterling Computers	FALSE	7/9/2018	2018	7/9/2018	7/18/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$6,323.00	\$6,323.00	Equitable Adjustment for out-of-coverage support on Dell service tag GCX07S1. MAINTENANCE	Tacito, Alan		
34080	FA873214D0004	FA8726-17-F-0029	00	163293	Sterling Computers	FALSE	4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$99,349.00	\$99,349.00	AFINC - AFNET NIPR - HW - EATON POWERWARE	Bigelow, Brenda		
34081	FA873214D0004	FA8726-17-F-0040	00	165117	Sterling Computers	FALSE	3/9/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$45,081.07	\$45,081.07	renew product support for MRV	Pekunece, Steve		
34082	FA873214D0004	FA8726-17-F-0040	01	165117	Sterling Computers	FALSE	3/16/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	MRV 1701 - Administrative mod. to correct line of accounting (LOA)	Pekunece, Steve		
34083	FA873214D0004	FA8726-17-F-0043	00		Sterling Computers	FALSE	6/26/2017	2017	6/26/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$62,980.41	\$62,980.41	MAINTENANCE	Tacito, Alan		
34084	FA873214D0004	FA8726-17-F-0044	00	166671	Sterling Computers	FALSE	3/28/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$298,524.00	\$298,524.00	secure emerging vulnerabilities for the following: Hilgraeve and Oracle.	Kennedy, Melissa		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34085	FA873214D0004	FA8726-17-F-0044	01	166671	Sterling Computers	FALSE	4/13/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	\$0.00	\$0.00	The purpose of this Modification, P00001, to Delivery Order (DO) FA8726-17-F-0044, is to update the Payment Office	Kennedy, Melissa		
34086	FA873214D0004	FA8726-17-F-0057	00		Sterling Computers	FALSE	6/14/2017	2017	8/19/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$347,344.68	\$347,344.68	MAINENANCE	Molis, Christopher		
34087	FA873214D0004	FA8726-17-F-0058	00		Sterling Computers	FALSE	8/16/2017	2017	8/16/2017	8/15/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	\$436,373.53	\$436,373.53	MAINTENANCE	Bigelow, Brenda		
34088	FA873214D0004	FA8726-17-F-0066	00	175564	Sterling Computers	FALSE	6/14/2017	2017	6/14/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$1,008,984.87	\$1,008,984.87	FY17 DELL PRODUCT SUPPORT	Molis, Christopher		
34089	FA873214D0004	FA8726-17-F-0066	01	175564	Sterling Computers	FALSE	7/26/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$507,185.81	\$507,185.81		Molis, Christopher		
34090	FA873214D0004	FA8726-17-F-0068	00		Sterling Computers	FALSE	6/2/2017	2017	6/2/2017	8/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	\$46,660.58	\$103,593.33	CSCS-EITSM-HW-ORACLE with option	Tacito, Alan		
34091	FA873214D0004	FA8726-17-F-0068	01		Sterling Computers	FALSE	9/1/2017	2017	9/1/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	\$56,932.75	\$0.00	FY17 Unilateral mod to exercise option CLIN 1501.	Tacito, Alan		
34092	FA873214D0004	FA8726-17-F-0069	00	181141	Sterling Computers	FALSE	8/21/2017	2017	8/21/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$163,301.54	\$163,301.54	provide Technical improvements and Hardware and Software product support	Tacito, Alan		
34093	FA873214D0004	FA8726-17-F-0076	00	179581	Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$1,517,203.97	\$1,517,203.97	purchase EMC 1704 product support software	Kennedy, Melissa		
34094	FA873214D0004	FA8726-17-F-0083	00		Sterling Computers	FALSE	7/6/2017	2017	9/7/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$143,167.80	\$256,300.76	SOFTWARE with option	Kennedy, Melissa		
34095	FA873214D0004	FA8726-17-F-0083	01		Sterling Computers	FALSE	7/25/2017	2017	9/7/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$113,132.96	\$0.00	Product Support Hexrays 1701 Option Exercise	Kennedy, Melissa		
34096	FA873214D0004	FA8726-17-F-0091	00		Sterling Computers	FALSE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$71,884.11	\$145,865.63	CSCS-SA-DATAWALL-SW-ACTIVU for 83rd and 561st with one option	Corsetti, Sara		
34097	FA873214D0004	FA8726-17-F-0091	01		Sterling Computers	FALSE	5/22/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$73,981.52	\$0.00	ACTIVU 1802: OPTION EXERCISE.	Bigelow, Brenda		
34098	FA873214D0004	FA8726-17-F-0091	02		Sterling Computers	FALSE	6/12/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-\$31,532.20	-\$31,532.20	ACTIVU 1802: DE-OBLIGATION MODIFICATION.	Bigelow, Brenda		
34099	FA873214D0004	FA8726-17-F-0098	00		Sterling Computers	FALSE	6/29/2017	2017	6/29/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	\$92,331.00	\$138,757.00	SOFTWARE	Molis, Christopher		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34100	FA873214D0004	FA8726-17-F-0098	01		Sterling Computers	FALSE	5/15/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$46,426.00	\$0.00	EXERCISE AND OBLIGATE FUNDS TO OPTION CLIN 1501.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
34101	FA873214D0004	FA8726-17-F-0108	00		Sterling Computers	FALSE	6/22/2017	2017	6/22/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$254,621.18	\$254,621.18	MAINTENANCE	Pekunece, Steve		
34102	FA873214D0004	FA8726-17-F-0127	00	185340	Sterling Computers	FALSE	8/25/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$5,899,950.00	\$8,243,550.00	provide product support renewals for Blackberry for fiscal year 2017 and establish options for additional renewals as required	Molis, Christopher		
34103	FA873214D0004	FA8726-17-F-0127	01	185340	Sterling Computers	FALSE	7/2/2018	2018	9/1/2018	8/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,171,800.00	\$0.00	BLACKBERRY 1701 PRODUCT SUPPORT.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
34104	FA873214D0004	FA8726-17-F-0135	00	186288	Sterling Computers	FALSE	8/28/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,039,257.88	\$1,647,710.77	purchase Guidance Software 1701 product support software.	Pekunece, Steve		
34105	FA873214D0004	FA8726-17-F-0136	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$63,632.09	\$63,632.09	provide hardware support for Dell	Kennedy, Melissa		
34106	FA873214D0004	FA8726-17-F-0139	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	7/10/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,132,071.06	\$1,760,243.64	FY 17: CSCS-CORE-EITSM-SW-Microsoft plus option	Bigelow, Brenda		
34107	FA873214D0004	FA8726-17-F-0139	01		Sterling Computers	FALSE	1/9/2018	2018	1/10/2018	7/10/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$628,172.58	\$0.00	Microsoft Windows 2003 Support FY 18 Option to Extend the Term of the Contract.	Bigelow, Brenda		
34108	FA873214D0004	FA8726-17-F-0158	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	8/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$44,145.92	\$44,145.92	AFINC - NIPR IMS - SW - CISCO	Pekunece, Steve		
34109	FA873214D0004	FA8726-18-F-0033	00		Sterling Computers	FALSE	4/10/2018	2018	4/10/2018	4/20/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,044,875.48	\$1,044,875.48	SOFTWARE	Tacito, Alan		
34110	FA873214D0004	FA8726-18-F-0060	00		Sterling Computers	FALSE	5/2/2018	2018	5/2/2018	5/10/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$4,958,500.00	\$4,958,500.00	SOFTWARE	Tacito, Alan		
34111	FA873214D0004	FA8726-18-F-0060	01		Sterling Computers	FALSE	5/29/2018	2018	5/29/2018	6/10/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,486,102.80	\$1,486,102.80	SOFTWARE	Tacito, Alan		
34112	FA873214D0004	FA8726-18-F-0066	00		Sterling Computers	FALSE	5/11/2018	2018	5/11/2018	6/10/2018	DoD-AF	AFMC	Hanscom AFB	Cassandra Carlson	\$141,822.00	\$141,822.00	MAINTENANCE	Walles, Shawn		
34113	FA873214D0004	FA8726-18-F-0073	00		Sterling Computers	FALSE	4/27/2018	2018	6/27/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$455,041.70	\$600,489.72	SOFTWARE	Bigelow, Brenda		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34114	FA873214D0004	FA8726-18-F-0073	01		Sterling Computers	FALSE	5/23/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	To correct the obligated value of this Delivery Order from \$455,041.70 to \$455,448.01. NOTE ** There is no LOA that makes this MOD value, thus the \$\$ has not been adjusted until we receive the corrected MOD with LOA information, etc. KG	Bigelow, Brenda		
34115	FA873214D0004	FA8726-18-F-0073	02		Sterling Computers	FALSE	6/25/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$145,041.71	\$0.00	SOFTWARE	Bigelow, Brenda		
34116	FA873214D0004	FA8726-18-F-0085	00	203137	Sterling Computers	FALSE	6/1/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$84,524.20	\$84,524.20	AFINC - NIPR IMS - HW - SPIRENT	Anthony, Sheryl		
34117	FA873214D0004	FA8726-18-F-0090	00		Sterling Computers	FALSE	5/30/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$121,412.82	\$172,086.80	SOFTWARE EST TOT ORDER VALUE INCLUDES OPTIONS (UNFUNDED).	Anthony, Sheryl		
34118	FA873214D0004	FA8726-18-F-0092	00		Sterling Computers	FALSE	6/12/2018	2018	6/12/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$2,233,013.76	\$2,233,013.76	SOFTWARE	Bigelow, Brenda		
34119	FA873214D0004	FA8726-18-F-0096	00		Sterling Computers	FALSE	6/28/2018	2018	6/28/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$39,043.00	\$39,043.00	SOFTWARE	Anthony, Sheryl		
34120	FA873214D0004	FA8726-18-F-0097	00		Sterling Computers	FALSE	6/25/2018	2018	6/25/2018	5/31/2019	DoD	AFMC	Hanscom AFB	AFLCMC/HN IK	\$77,977.00	\$77,977.00	SOFTWARE	Pekunece, Steve		
34121	FA873214D0004	FA8726-18-F-0108	00		Sterling Computers	FALSE	7/13/2018	2018	7/13/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$53,152.00	\$53,152.00	SOFTWARE	Pekunece, Steve		
34122	FA873214D0004	FA8726-18-F-0110	00		Sterling Computers	FALSE	6/20/2018	2018	6/30/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,559,899.36	\$1,559,899.36	SOFTWARE	Corsetti, Sara		
34123	FA873214D0004	FA8730-16-F-0069	00	147949	Sterling Computers	FALSE	8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	AFMC	Hanscom AFB	AFRC/SCO	\$35,161.79	\$35,161.79	Cisco, Dell Hardware, RE13, CER - March ARB, CA	Kiernan, Delaney		
34124	FA873214D0004	FA8730-16-F-0111	00	156651	Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	7/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$796,460.00	\$796,460.00	IRIS SOFTWARE MAINTENANCE	Kiernan, Delaney		
34125	FA873214D0004	FA8730-16-F-0116	00	154122	Sterling Computers	FALSE	9/8/2016	2016	9/25/2016	9/24/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$39,207.00	\$39,207.00	IRIS ONSITE SUPPORT	Kiernan, Delaney		
34126	FA873214D0004	FA8730-16-F-0116	01	154122	Sterling Computers	FALSE	10/13/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	The purpose of this Administrative Modification is to incorporate DD254.	Kiernan, Delaney		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34127	FA873214D0004	FA8730-16-F-0119	00	149905	Sterling Computers	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	Hanscom AFB	614 ACOMS/SCXP	\$48,834.00	\$48,834.00	Cisco UCS Hardware	Kiernan, Delaney		
34128	FA873214D0004	FA8730-16-F-0121	00	154324	Sterling Computers	FALSE	9/14/2016	2016	9/14/2016	10/14/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$7,507.00	\$7,507.00	ERwin Software Maintenance for the Theater Battle Management Core Systems Force Level (TBMCS FL) program office	Kiernan, Delaney		
34129	FA873214D0004	FA8730-17-F-0065	00	161402	Sterling Computers	FALSE	12/30/2016	2017	12/30/2016	12/29/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BD	\$393,919.60	\$393,919.60	DELL ORACLE HW MAINTENANCE RENEWAL	Kiernan, Delaney		
34130	FA873214D0004	FA8730-17-F-0074	00	161401	Sterling Computers	FALSE	12/25/2016	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BD	\$333,049.64	\$333,049.64	Oracle & Open Text SW Maintenance Renewal	Kiernan, Delaney		
34131	FA873214D0004	FA8730-17-F-0139	00	164830	Sterling Computers	FALSE	3/24/2017	2017	3/24/2017	4/24/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB B	\$1,004,530.00	\$1,004,530.00	X86 TYPE RACK SERVERS	Kent, Daniel		
34132	FA873214D0004	FA8730-17-F-0167	00		Sterling Computers	FALSE	5/4/2017	2017	5/4/2017	3/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB B	\$133,718.65	\$133,718.65	procurement of Oracle T4-1 Premier Support for the Theater Battle Management Core Systems Force Level (TBMCS FL) program office	Katrak, Jasmine	asmine.katrak@us.af.mil	(781) 225-9416
34133	FA873214D0004	FA8730-17-F-0174	00		Sterling Computers	FALSE	5/30/2017	2017	5/30/2017	5/29/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$232,349.95	\$232,349.95	procurement of Oracle T4-2 Hardware Support Renewal for the Air Operations Center Weapon System (AOC-WS)	Russo, Victoria	Victoria.Russo@us.af.mil	(781) 225-9650
34134	FA873214D0004	FA8730-17-F-0194	00		Sterling Computers	FALSE	6/30/2017	2017	6/30/2017	7/29/2017	DoD-AF	AFMC	Hanscom AFB	AF Life Cycle Management Center	\$457,272.44	\$457,272.44	PERIPHERALS	Jones, Blake		
34135	FA873214D0004	FA8730-17-F-0199	00		Sterling Computers	FALSE	7/18/2017	2017	7/18/2017	7/19/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BI	\$130,380.00	\$130,380.00	SOFTWARE	Magelitz, Rebecca		
34136	FA873214D0004	FA8730-17-F-0202	00	176511	Sterling Computers	FALSE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$133,056.79	\$133,056.79	PERIPHERALS	Kim, Yeju	yeoju.kim.1@us.af.mil	(781) 225-9674
34137	FA873214D0004	FA8730-17-F-0202	01	176511	Sterling Computers	FALSE	12/28/2017	2018	12/28/2017	1/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this modification is to extend the Period of Performance from contract award date to 31 January 2018 at no cost to the government. ADMIN MOD.	Kim, Yeju	yeoju.kim.1@us.af.mil	(781) 225-9674
34138	FA873214D0004	FA8730-17-F-0228	00	181135	Sterling Computers	FALSE	8/22/2017	2017	8/22/2017	9/22/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$59,288.25	\$59,288.25	procure Block II Hardware & Software in support of the Eagle Vision (EV) program office	Vaughn, Anthony		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34139	FA873214D0004	FA8730-17-F-0228	01	181135	Sterling Computers	FALSE	9/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this modification is to correct the Part Number stated in CLIN 0007	Unknown,		
34140	FA873214D0004	FA8730-17-F-0238	00	177645	Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	9/25/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$101,828.27	\$101,828.27	procurement of hardware and software components for the AOC 10.1 Formal Training Unit (FTU) radio training suite integration	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
34141	FA873214D0004	FA8730-17-F-0253	00	183411	Sterling Computers	FALSE	8/14/2017	2017	8/14/2017	9/14/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$40,380.00	\$40,380.00	procurement of Cisco Network Equipment for Maintenance Release (MR) Fielding as it is a baseline requirement for the next Theater Battle Management Core Systems - Force Level (TBMCS FL) MR	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
34142	FA873214D0004	FA8730-17-F-0275	00	184884	Sterling Computers	FALSE	8/18/2017	2017	8/18/2017	9/2/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$796,561.61	\$796,561.61	procurement of PK440 IRIS Software Maintenance as it is a baseline requirement for the next Theater Battle Management Core Systems - Force Level (TBMCS FL) Maintenance Release (MR)	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
34143	FA873214D0004	FA8730-17-F-0289	00	181002	Sterling Computers	FALSE	8/24/2017	2017	8/24/2017	9/24/2017	DoD-AF	AFMC	Hanscom AFB	27 IS/DO13	\$81,337.62	\$81,337.62	procurement of an Air Force Distributed Common Ground System (AF DCGS) Releasable Enclave Management (REM) software solution to allow the DPOC (ECH & WCH) the capability to manage Releasable Enclave networks from an Enterprise perspective.	Maille, Janet		
34144	FA873214D0004	FA8730-17-F-0289	01	181002	Sterling Computers	FALSE	12/7/2017	2018			DoD-AF	AFMC	Hanscom AFB	27 IS/DO13	\$0.00	\$0.00	make an administrative change to correct the DoDAAC for the "Service Acceptor", "Service Approver", "Inspect By", and "Ship To Code" for invoice submission. ADMIN MOD.	Maille, Janet		
34145	FA873214D0004	FA8730-17-F-0293	00	186735	Sterling Computers	FALSE	9/5/2017	2017	9/5/2017	9/4/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$32,497.40	\$32,497.40	procurement of Sybase ASE SW Conversion to Agnostic for the Global Command and Control System (GCCS) Program office	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34146	FA873214D0004	FA8730-18-F-0041	00		Sterling Computers	FALSE	12/28/2017	2018	1/1/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	GCCS-AF (I) PMO	\$410,664.00	\$410,664.00	WARRANTY	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
34147	FA873214D0004	FA8730-18-F-0166	00		Sterling Computers	FALSE	7/10/2018	2018	7/10/2018	7/21/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$70,287.00	\$70,287.00	SOFTWARE	Deluca, Melissa		
34148	FA873214D0004	FA8730-18-F-0174	00		Sterling Computers	FALSE	5/4/2018	2018	5/4/2018	5/20/2018	DoD-AF	AFMC	Hanscom AFB	CAPT DEWITT	\$155,332.62	\$155,332.62	MAINTENANCE	Patterson, Matthew		
34149	FA873214D0004	FA8730-18-F-0190	00		Sterling Computers	FALSE	5/30/2018	2018	5/30/2018	6/15/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$121,405.67	\$121,405.67	MAINTENANCE	Patterson, Matthew		
34150	FA873214D0004	FA8730-18-F-0203	00		Sterling Computers	FALSE	7/10/2018	2018	7/10/2018	7/11/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$14,576.55	\$14,576.55	SOFTWARE	McGowan, John		
34151	FA873214D0004	FA8730-18-F-0204	00		Sterling Computers	FALSE	7/12/2018	2018	7/12/2018	7/13/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$12,646.66	\$12,646.66	SOFTWARE	McGowan, John		
34152	FA873214D0004	FA8730-18-F-0217	00		Sterling Computers	FALSE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AMFMC	Hanscom AFB	AFLCMC/HB BK	\$30,202.78	\$30,202.78	SOFTWARE	Davis, Jackie		
34153	FA873214D0004	FA8732-17-F-0158	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	11/7/2017	DoD-AF	USAFE	AI Udeid AB	379 ECONS	\$280,925.71	\$280,925.71	Computers and Monitors	Cortez, Fernando	fernando.cortez_auab.afcent.af.mil	(318) 437-2034
34154	FA873214D0004	FA8732-17-F-0158	01		Sterling Computers	FALSE	4/23/2018	2018			DoD-AF	USAFE	AI Udeid AB	379 ECONS	\$0.00	\$0.00	The purpose of this modification is to change the pay office to FA5701. All other terms and conditions remain unchanged and in full effect. ADMIN MOD.	Dean, Olivia	olivia.dean@auab.afcent.af.mil	(318) 437-2027
34155	FA873214D0004	FA8734-16-F-0005	00	152788	Sterling Computers	FALSE	9/22/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$69,005.23	\$69,005.23	Rational Renewal licenses and maintenance	De La Rosa, Mark		
34156	FA873214D0004	FA8734-16-F-0010	00		Sterling Computers	FALSE	9/30/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$131,866.81	\$131,866.81	purchase StarTeam Renewal licenses and maintenance	Bailey, David		
34157	FA873214D0004	FA8734-17-F-0001	00		Sterling Computers	FALSE	10/4/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$131,866.81	\$131,866.81	Purchase StarTeam Renewal licenses and maintenance	De La Rosa, Mark		
34158	FA873214D0004	FA8734-17-F-0006	00		Sterling Computers	FALSE	9/25/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$17,885.11	\$17,885.11	purchase Unicom Rational Renewal licenses and maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
34159	FA873214D0004	FA8734-17-F-0006	01		Sterling Computers	FALSE	9/26/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$0.00	\$0.00	This modification is issued to change the pay office from: DFAS LI to: DFAS DEAMS	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34160	FA873214D0004	FA8734-18-F-0003	00		Sterling Computers	FALSE	10/2/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIB	\$150,204.46	\$150,204.46	purchase StarTeam Renewal licenses and maintenance support	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
34161	FA873214D0004	FA8751-17-F-A020	00	167692	Sterling Computers	FALSE	3/10/2017	2017	3/10/2017	4/10/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$18,947.00	\$18,947.00	SMART-UPS VT accessories	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34162	FA873214D0004	FA8751-17-F-A025	00		Sterling Computers	FALSE	3/23/2017	2017	3/23/2017	4/23/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$26,950.00	\$26,950.00	Tandberg Cisco VTC Systems	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34163	FA873214D0004	FA8751-17-F-A025	01		Sterling Computers	FALSE	3/12/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$0.00	\$0.00	A. Funding on CLIN 0100 in the amount of \$26,950.00 is hereby changed to read \$0.00, a decrease of \$26,950.00. B. SubCLIN 010001 is hereby added in the amount of \$26,950.00 to fund CLIN 0100.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34164	FA873214D0004	FA8751-17-F-A030	00	169812	Sterling Computers	FALSE	4/5/2017	2017	4/5/2017	3/3/2018	DoD-AF	AFMC	Rome, NY	Various	\$793,288.57	\$793,288.57	ArcSight ESM Licensing & Maintenance	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34165	FA873214D0004	FA8751-17-F-A030	02	169812	Sterling Computers	FALSE	3/20/2018	2018	4/5/2017	4/4/2018	DoD-AF	AFMC	Rome, NY	Various	-\$65,898.76	-\$65,898.76	3he purpose of this modification is to deobligate the funds associated with CLINs 0501 and 0502 for unused training & travel expenses.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34166	FA873214D0004	FA8751-17-F-A033	00	170906	Sterling Computers	FALSE	4/17/2017	2017	4/17/2017	5/19/2017	DoD-AF	AFMC	Rome, NY	Various	\$384,846.97	\$384,846.97	JEON webMethods BPMS	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34167	FA873214D0004	FA8751-17-F-A034	00	170890	Sterling Computers	FALSE	4/20/2017	2017	4/20/2017	6/5/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$21,202.38	\$21,202.38	DL160 GEN9 E5-2620V4 SFF BASE SVR and accessories	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34168	FA873214D0004	FA8751-17-F-A037	00	171937	Sterling Computers	FALSE	4/26/2017	2017	4/26/2017	6/26/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$49,332.99	\$49,332.99	Monitors	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34169	FA873214D0004	FA8751-17-F-A049	00	172132	Sterling Computers	FALSE	5/22/2017	2017	5/22/2017	8/31/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$8,076,994.62	\$8,076,994.62	JICSPoC Thinklogical	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34170	FA873214D0004	FA8751-17-F-A055	00	174898	Sterling Computers	FALSE	5/25/2017	2017	5/25/2017	7/3/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$46,124.48	\$46,124.48	Rack Mounted Desktops	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34171	FA873214D0004	FA8751-17-F-A060	00		Sterling Computers	FALSE	6/7/2017	2017	6/7/2017	5/31/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$5,294.00	\$5,294.00	Oracle Maintenance for AFRL/RIFDS	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34172	FA873214D0004	FA8751-17-F-A065	00		Sterling Computers	FALSE	8/7/2017	2017	8/7/2017	10/6/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$54,828.00	\$54,828.00	LCD touchscreens and accessories	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34173	FA873214D0004	FA8751-17-F-A073	00	181987	Sterling Computers	FALSE	7/31/2017	2017	9/25/2017	4/30/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLM	\$1,339,843.75	\$1,339,843.75	SMG & BLUECOAT MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34174	FA873214D0004	FA8751-17-F-A080	00		Sterling Computers	FALSE	7/12/2017	2017	7/13/2017	5/31/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$37,947.55	\$37,947.55	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34175	FA873214D0004	FA8751-17-F-A087	00	180531	Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	9/29/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$109,157.52	\$109,157.52	Server blade and accessories	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34176	FA873214D0004	FA8751-17-F-A093	00	181523	Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	7/24/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLM	\$46,083.90	\$46,083.90	NETBACKUP SOFTWARE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34177	FA873214D0004	FA8751-17-F-A099	00		Sterling Computers	FALSE	8/4/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLM	\$30,904.32	\$30,904.32	Software Support for ModelSim and Questa Core	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34178	FA873214D0004	FA8751-17-F-A112	00		Sterling Computers	FALSE	8/21/2017	2017	8/24/2017	8/23/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLM	\$82,350.00	\$82,350.00	Annual Renewal of Oracle Solaris Premier Subscription for Non-Oracle HW	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34179	FA873214D0004	FA8751-17-F-A120	00	185140	Sterling Computers	FALSE	8/24/2017	2017	8/24/2017	10/23/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLM	\$46,744.56	\$46,744.56	Cisco SX20 Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34180	FA873214D0004	FA8751-17-F-A129	00	185987	Sterling Computers	FALSE	8/30/2017	2017	8/30/2017	12/28/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$242,685.64	\$242,685.64	THINKLOGICAL EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34181	FA873214D0004	FA8751-17-F-A152	00		Sterling Computers	FALSE	9/8/2017	2017	9/8/2017	11/8/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$12,952.44	\$12,952.44	MEMORY FOR LDI	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34182	FA873214D0004	FA8751-17-F-A167	00		Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	11/13/2017	DoD-AF	AFMC	Rome, NY	AFCENT/A6	\$8,068,427.50	\$8,068,427.50	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34183	FA873214D0004	FA8751-17-F-A176	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	12/15/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$28,683.94	\$28,683.94	THINKLOGICAL EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34184	FA873214D0004	FA8751-17-F-A189	00		Sterling Computers	FALSE	9/20/2017	2017	9/20/2017	8/30/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOLM	\$27,671.14	\$27,671.14	BLUE COAT MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34185	FA873214D0004	FA8751-17-F-A201	00		Sterling Computers	FALSE	9/22/2017	2017	9/23/2017	9/30/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLM	\$29,035.67	\$29,035.67	Software AG Support & Mtx Service	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34186	FA873214D0004	FA8751-17-F-A208	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	10/30/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$18,460.00	\$18,460.00	COMSOL Multiphysics Single User CPU-locked License	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34187	FA873214D0004	FA8751-17-F-A214	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOLSC	\$1,203,939.11	\$1,203,939.11	THINKLOGICAL CONTROL NETWORK and JNET	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34188	FA873214D0004	FA8751-18-F-A030	00	195722	Sterling Computers	FALSE	2/5/2018	2018	2/5/2018	4/13/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$912,957.56	\$912,957.56	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34189	FA873214D0004	FA8751-18-F-A030	01	195722	Sterling Computers	FALSE	3/1/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	No cost mod	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34190	FA873214D0004	FA8751-18-F-A064	00	200527	Sterling Computers	FALSE	4/17/2018	2018	4/17/2018	5/1/2018	DoD-AF	AFMC	Rome, NY	Transportation Officer	\$29,601.00	\$29,601.00	EXata maintenance and support	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34191	FA873214D0004	FA8751-18-F-A070	00	201023	Sterling Computers	FALSE	4/23/2018	2018	4/23/2018	5/7/2018	DoD-AF	AFMC	Rome, NY	Transportation Officer	\$30,000.44	\$30,000.44	SOFTWARE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34192	FA873214D0004	FA8751-18-F-A082	00		Sterling Computers	FALSE	5/29/2018	2018	5/29/2018	6/29/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$34,119.00	\$34,119.00	NETWORKING EQUIPMENT SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34193	FA873214D0004	FA8751-18-F-A084	00		Sterling Computers	FALSE	5/31/2018	2018	5/31/2018	7/16/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$83,844.97	\$83,844.97	SERVERS/STORAGE	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
34194	FA873214D0004	FA8751-18-F-A085	00		Sterling Computers	FALSE	6/4/2018	2018	6/4/2018	7/6/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$25,225.00	\$25,225.00	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34195	FA873214D0004	FA8751-18-F-A086	00		Sterling Computers	FALSE	5/31/2018	2018	5/31/2018	7/2/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$34,119.00	\$34,119.00	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34196	FA873214D0004	FA8751-18-F-A086	01		Sterling Computers	FALSE	6/6/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no cost modification is to: A. Correct CLIN 2100 end CLIN 2101's descriptions due to clerical error B. Extend the delivery date to 6 July 2018. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34197	FA873214D0004	FA8751-18-F-A088	00		Sterling Computers	FALSE	6/11/2018	2018	6/11/2018	8/13/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$66,215.72	\$66,215.72	SERVERS/STORAGE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34198	FA873214D0004	FA8751-18-F-A093	00		Sterling Computers	FALSE	6/7/2018	2018	6/7/2018	6/8/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$9,109.86	\$9,109.86	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34199	FA873214D0004	FA8751-18-F-A095	00		Sterling Computers	FALSE	6/12/2018	2018	6/12/2018	7/27/2018	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$6,068,312.50	\$6,068,312.50	NETWORK EQUIPMENT	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34200	FA873214D0004	FA8751-18-F-A104	00		Sterling Computers	FALSE	6/20/2018	2018	6/20/2018	7/25/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIKA	\$34,181.00	\$34,181.00	NETWORK EQUIPMENT	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
34201	FA873214D0004	FA8751-18-F-A104	01		Sterling Computers	FALSE	6/27/2018	2018	6/27/2018	7/25/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to update the Delivery Information Ship To Address for deliverables to the contract. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34202	FA873214D0004	FA8751-18-F-A107	00		Sterling Computers	FALSE	6/22/2018	2018	6/22/2018	7/23/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$70,296.87	\$70,296.87	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34203	FA873214D0004	FA8751-18-F-A107	01		Sterling Computers	FALSE	7/17/2018	2018	7/17/2018	9/14/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date: A. CLINs 21BB-21B5's delivery date currently reads as 23-JUL-2B18 is here by changed to read as 14- SEP-2B18. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34204	FA873214D0004	FA8751-18-F-A110	00		Sterling Computers	FALSE	6/25/2018	2018	7/11/2018	5/31/2019	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$20,342.30	\$20,342.30	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34205	FA873214D0004	FA8751-18-F-A111	00		Sterling Computers	FALSE	6/27/2018	2018	6/27/2018	7/7/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$30,694.00	\$30,694.00	SOFTWARE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34206	FA873214D0004	FA8770-17-F-0516	00	163167	Sterling Computers	FALSE	1/27/2017	2017	1/27/2017	1/30/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HN IZ	\$43,826.33	\$43,826.33	EMC-Maintenance-Renewal - see referenced quote for details (DEAMS CIE Data Domain maintenance renewal)	Osterland, Richard		
34207	FA873214D0004	FA8770-17-F-0541	00		Sterling Computers	FALSE	5/26/2017	2017	5/28/2017	5/27/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HN IZ	\$460,692.65	\$460,692.65	CIE HW MAINTENANCE AND SUPPORT	Osterland, Richard		
34208	FA873214D0004	FA8770-17-F-0541	01		Sterling Computers	FALSE	6/15/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HN IZ	\$0.00	\$0.00	Administrative Consolidated CIE HW Mod to Correct Block 18a Payment Office DODAAC	Kastmiller, Erik		
34209	FA873214D0004	FA8770-18-F-0504	00		Sterling Computers	FALSE	2/23/2018	2018	1/27/2018	1/26/2019	DoD-AF	AFMC	Wright-Patterson AFB	Mr. George Roberts	\$38,254.64	\$38,254.64	NETWORKING EQUIPMENT	Myers, Amanda		
34210	FA873214D0004	FA8771-17-F-1028	00		Sterling Computers	FALSE	6/16/2017	2017	6/13/2017	5/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Bernard Goodrich	\$945,327.99	\$945,327.99	MAINTENANCE	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
34211	FA873214D0004	FA8771-17-F-1038	00		Sterling Computers	FALSE	7/30/2017	2017	7/30/2017	7/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Bernard Goodrich	\$87,676.10	\$87,676.10	Oracle/Sun server maintenance	Sullivan, Janie		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34212	FA873214D0004	FA8771-17-F-1042	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC B	\$14,995.34	\$14,995.34	purchase of AFCEDS Server and Maintenance	Wolf, Christina		
34213	FA873214D0004	FA8771-17-F-1047	00	183462	Sterling Computers	FALSE	8/27/2017	2017	8/27/2017	8/26/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$70,810.06	\$70,810.06	provide EMC 860 Data Domain Maintenance Renewal for the Network Control Center (NCC)	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
34214	FA873214D0004	FA8772-16-F-0008	00	155249	Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$825,145.86	\$825,145.86	SPARC T5-2 SERVER: BASE WITH 2 SPARC T5 16-CORE, ETC.	Stallings, Sharon		
34215	FA873214D0004	FA8773-17-F-0022	00	165318	Sterling Computers	FALSE	4/4/2017	2017	4/4/2017	5/3/2017	DoD-AF	AFMC	Tinker AFB	90 IOS	\$92,467.80	\$92,467.80	VSPHERE 6 ENT PLUS and support	Germosen, Jose		(405) 734-9250
34216	FA873214D0004	FA8773-17-F-0043	00	171261	Sterling Computers	FALSE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	AFMC	Tinker AFB	90 IOS	\$24,647.04	\$24,647.04	Jetbrains All Products Pack - Commerical Annual Subscription.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
34217	FA873214D0004	FA8773-17-F-0047	00	171422	Sterling Computers	FALSE	5/17/2017	2017	5/17/2017	5/16/2018	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$29,422.37	\$29,422.37	Wonderware Customer First Support - Standard Level - One (1) year from purchase date to include technical support and version upgrades	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
34218	FA873214D0004	FA8773-17-F-0054	00		Sterling Computers	FALSE	6/1/2017	2017	9/25/2017	9/24/2018	DoD-AF	AFMC	Tinker AFB	92 IWAS	\$65,618.16	\$65,618.16	Nexpose Enterprise License	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
34219	FA873214D0004	FA8773-17-F-0074	00	174569	Sterling Computers	FALSE	6/15/2017	2017	6/15/2017	7/29/2017	DoD-AF	AFMC	Tinker AFB	346 TS TS	\$20,211.54	\$20,211.54	Cisco Catalyst Petwork Switches	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
34220	FA873214D0004	FA8773-17-F-0080	00		Sterling Computers	FALSE	7/7/2017	2017	7/7/2017	10/27/2017	DoD-AF	AFMC	Tinker AFB	90COS/DOC	\$53,214.40	\$53,214.40	NETWORKING EQUIPMENT	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
34221	FA873214D0004	FA8773-17-F-00A8	00		Sterling Computers	FALSE	7/18/2017	2017	7/18/2017	8/18/2017	DoD-AF	AFMC	Tinker AFB	Medina Training Annex	\$73,860.66	\$73,860.66	NETWORKING EQUIPMENT SERVERS/STORAGE	Germosen, Jose		(405) 734-9250
34222	FA873214D0004	FA8773-17-F-00A8	01		Sterling Computers	FALSE	7/21/2017	2017			DoD-AF	AFMC	Tinker AFB	Medina Training Annex	\$0.00	\$0.00	The purpose of this modification is to change the shipping information.	,		
34223	FA873214D0004	FA8773-17-F-0110	00	182314	Sterling Computers	FALSE	8/17/2017	2017	8/17/2017	9/29/2017	DoD-AF	AFMC	Tinker AFB	346TS TS	\$7,459.50	\$7,459.50	Cobalt Strike License	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
34224	FA873214D0004	FA8773-17-F-0139	00	182104	Sterling Computers	FALSE	8/24/2017	2017	8/24/2017	10/7/2017	DoD-AF	AFMC	Tinker AFB	91 NWS/DOQ	\$36,700.00	\$36,700.00	Compellent SAN Renewal Tech Support	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
34225	FA873214D0004	FA8773-17-F-0152	00	181112	Sterling Computers	FALSE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$21,804.00	\$21,804.00	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34226	FA873214D0004	FA8773-17-F-0152	01	181112	Sterling Computers	FALSE	10/27/2017	2018			DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$0.00	\$0.00	Correct Administrative error in the system. ADMIN MOD.	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
34227	FA873214D0004	FA8773-17-F-0153	00		Sterling Computers	FALSE	9/8/2017	2017	9/8/2017	10/10/2017	DoD-AF	AFMC	Tinker AFB	90 IOS	\$82,117.55	\$82,117.55	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
34228	FA873214D0004	FA8773-17-F-0180	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	Tinker AFB	346TS TS	\$24,640.66	\$24,640.66	SOFTWARE	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
34229	FA873214D0004	FA8773-17-F-0181	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	10/16/2017	DoD-AF	AFMC	Tinker AFB	346TS TS	\$33,377.58	\$33,377.58	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
34230	FA873214D0004	FA8773-17-F-0184	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	\$179,744.04	\$179,744.04	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
34231	FA873214D0004	FA8773-17-F-0184	01		Sterling Computers	FALSE	11/13/2017	2018			DoD-AF	AFMC	Tinker AFB	38 CEG	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting.	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
34232	FA873214D0004	FA8773-17-F-0186	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$18,593.40	\$18,593.40	SOFTWARE	Germosen, Jose		(405) 734-9250
34233	FA873214D0004	FA8773-17-F-0197	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	Tinker AFB	33 NWS	\$230,083.29	\$230,083.29	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
34234	FA873214D0004	FA8773-17-F-0199	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	Tinker AFB	Unknown	\$18,991.35	\$18,991.35	SOFTWARE	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
34235	FA873214D0004	FA8773-17-F-0208	00		Sterling Computers	FALSE	9/26/2017	2017	9/26/2017	11/17/2017	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$21,224.58	\$21,224.58	NetD Syslog-ng	Germosen, Jose		(405) 734-9250
34236	FA873214D0004	FA8773-18-F-0001	00		Sterling Computers	FALSE	10/25/2017	2018	10/25/2017	11/27/2017	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$504,635.35	\$504,635.35	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
34237	FA873214D0004	FA8773-18-F-0001	01		Sterling Computers	FALSE	1/12/2018	2018	1/12/2018	1/29/2018	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$0.00	\$0.00	The purpose of the modifaciton is to extend the delivery date FROM: 27 NOV 2017 TO: 29 JAN 2018 due to a 120 day build time from Rohde & Schwarz. This is a no-cost modification.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
34238	FA873214D0004	FA8773-18-F-0012	00		Sterling Computers	FALSE	12/8/2017	2018	12/8/2017	2/12/2018	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$31,087.07	\$31,087.07	NETWORK EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34239	FA873214D0004	FA8773-18-F-0012	01		Sterling Computers	FALSE	2/2/2018	2018	2/2/2018	3/26/2018	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$0.00	\$0.00	Change the delivery date FROM: 12 FEB 2018 TO: 26 MAR 2018 for the installation of the Emergency Paging System, Bldg 2058, Lackland AFB TX. ADMIN MOD.	Chakenath, Corene	corene.chakenath@tinker.af.mil	(405) 734-7366
34240	FA873214D0004	FA8773-18-F-0021	00		Sterling Computers	FALSE	1/26/2018	2018	1/26/2018	3/26/2018	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$34,954.48	\$34,954.48	SOFTWARE	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
34241	FA873214D0004	FA8773-18-F-0059	00		Sterling Computers	FALSE	5/1/2018	2018	5/1/2018	7/23/2018	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$500,106.25	\$500,106.25	NETWORKING EQUIPMENT	Germosen, Jose		(405) 734-9250
34242	FA873214D0004	FA8773-18-F-0071	00		Sterling Computers	FALSE	5/30/2018	2018	5/30/2018	6/22/2018	DoD-AF	AFMC	Tinker AFB	690 ISS/SCX	\$20,860.63	\$20,860.63	SOFTWARE	Germosen, Jose		(405) 734-9250
34243	FA873214D0004	FA8773-18-F-0071	01		Sterling Computers	FALSE	6/6/2018	2018	6/6/2018	7/2/2018	DoD-AF	AFMC	Tinker AFB	690 ISS/SCX	-\$429.30	-\$429.30	VMWare Modification FIRST: Decreasing the Total Cost \$429.30 FROM: \$20,860.63 TO: \$20,431.33 SECOND: All other terms and conditions remain unchanged.	Germosen, Jose		(405) 734-9250
34244	FA873214D0004	FA8773-18-F-0074	00		Sterling Computers	FALSE	5/31/2018	2018	5/31/2018	6/22/2018	DoD-AF	AFMC	Tinker AFB	92 COS/OSF	\$355,555.55	\$355,555.55	NETWORKING EQUIPMENT	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
34245	FA873214D0004	FA8773-18-F-0079	00		Sterling Computers	FALSE	6/5/2018	2018	6/5/2018	7/5/2018	DoD-AF	AFMC	Tinker AFB	834TH COS DOA	\$104,517.36	\$104,517.36	NETWORKING EQUIPMENT	Germosen, Jose		(405) 734-9250
34246	FA873214D0004	FA8773-18-F-0083	00		Sterling Computers	FALSE	6/5/2018	2018	6/5/2018	7/19/2018	DoD-AF	AFMC	Tinker AFB	688 CW XPK	\$190,378.25	\$190,378.25	NETWORK EQUIPMENT	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
34247	FA873214D0004	FA8773-18-F-0084	00		Sterling Computers	FALSE	6/8/2018	2018	6/8/2018	7/9/2018	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$5,855.64	\$5,855.64	MAINTENANCE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
34248	FA873214D0004	FA8773-18-F-0098	00		Sterling Computers	FALSE	7/10/2018	2018	7/10/2018	8/10/2018	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$23,455.54	\$23,455.54	SOFTWARE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
34249	FA873214D0004	FA9101-18-F-0029	00		Sterling Computers	FALSE	1/30/2018	2018	1/30/2018	2/2/2018	DoD-AF	AFMC	Arnold AFB	USAF Warehouse Receiving #1	\$95,995.00	\$95,995.00	SERVERS/STORAGE	Payne, Tyler		
34250	FA873214D0004	FA9101-18-F-2000	00		Sterling Computers	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Arnold AFB	704 TSS	\$8,261.54	\$8,261.54	MATHWORKS/MATLAB SOFTWARE MAINTENANCE	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34251	FA873214D0004	FA9101-18-F-2001	00		Sterling Computers	FALSE	10/11/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Holloman AFB	704 TSS/XPL	\$104,422.22	\$322,758.29	MAINTENANCE EST TOT ORDER VALUE INCLUDES 2 OPTION YEARS (UNFUNDED)	Hunter, William		
34252	FA873214D0004	FA9101-18-F-2014	00		Sterling Computers	FALSE	4/17/2018	2018	4/17/2018	8/10/2018	DoD-AF	AMC	Holloman AFB	ITAM Office	\$183,794.76	\$183,794.76	NETWORKING EQUIPMENT	Hunter, William		
34253	FA873214D0004	FA9300-17-F-QQ01	00		Sterling Computers	FALSE	8/10/2017	2017	8/10/2017	8/20/2017	DoD-AF	AFMC	Edwards AFB, CA	MATTHEW HARVAZINS KI	\$9,163.68	\$9,163.68	MAINTENANCE	Satori-Pauls, Ronda		
34254	FA873214D0004	FA9301-17-F-0047	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/25/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$194,553.66	\$194,553.66	NETWORKING EQUIPMENT	Amador, Aimee	amee.amador@us.af.mil	(661) 277-0049
34255	FA873214D0004	FA9301-17-F-0047	01		Sterling Computers	FALSE	11/9/2017	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$0.00	\$0.00	The purpose of this MOD is to change the part numbers. ADMIN MOD.	Priestley, Ashley	ashleypriestley@us.af.mil	(661) 272-6723
34256	FA873214D0004	FA9301-17-F-B016	00	179454	Sterling Computers	FALSE	7/20/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$70,401.11	\$70,401.11	HPE Hardware Maintenance Onsite Support	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34257	FA873214D0004	FA9301-17-F-B041	00	179208	Sterling Computers	FALSE	7/26/2017	2017	8/22/2017	9/30/2018	DoD-AF	AFMC	Edwards AFB, CA	775 TS	\$106,557.04	\$106,557.04	JRE HelpDesk	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34258	FA873214D0004	FA9301-17-F-B055	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-AF	AFMC	Edwards AFB, CA	412 TWPA	\$345,000.00	\$345,000.00	PERIPHERALS IPADS	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34259	FA873214D0004	FA9301-17-F-QQ01	00		Sterling Computers	FALSE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF	AFMC	Edwards AFB, CA	775 TS	\$9,163.68	\$9,163.68	INTEL Compiler Software License Renewal	Satori-Pauls, Ronda		
34260	FA873214D0004	FA9301-18-F-S018	00		Sterling Computers	FALSE	2/28/2018	2018	2/28/2018	4/30/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK BUYITT STORE	\$77,950.53	\$77,950.53	PERIPHERALS	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34261	FA873214D0004	FA9302-16-F-QQ02	00	149398	Sterling Computers	FALSE	8/5/2016	2016	8/5/2016	9/5/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$28,221.49	\$28,221.49	Haivision Premium Maintenance & Support Program - 1 year; Makito X Dual Channel SDI Encoder Appliance with Removable Storage	McBride, Tylan		
34262	FA873214D0004	FA9302-16-F-QQ04	00	153018	Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$39,281.28	\$39,281.28	Ruggedized 9U 24" LCD display bonded 3mm cover glass with Durabond AR coating	McKinley, Charles		
34263	FA873214D0004	FA9302-16-F-QQ05	00	152937	Sterling Computers	FALSE	8/26/2016	2016	9/5/2016	9/4/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$51,546.39	\$51,546.39	Canopy UI / interactive analysis environment with graphical debugger and approximately 300 packages.	McBride, Tylan		
34264	FA873214D0004	FA9302-16-F-QQ07	00	157316	Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$116,795.73	\$116,795.73	VOICE COMMUNICATIONS EQUIPMENT	Arola, Jacob		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34265	FA873214D0004	FA9302-16-F-QQ09	00	155639	Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	11/15/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$62,629.72	\$62,629.72	URC-200 (V2) Line of Sight Transceiver, etc.	McKinley, Charles		
34266	FA873214D0004	FA9302-16-F-QQ60	00	158182	Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/27/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$28,277.64	\$28,277.64	HP LT05 3000 SAS DR ROHS2 1U RKMT KIT, etc.	Masei, Monika		
34267	FA873214D0004	FA9302-17-F-QQ05	00	171869	Sterling Computers	FALSE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$216,304.38	\$216,304.38	16X10GE LINE CARD and Small Factor Optics	McBride, Tylan		
34268	FA873214D0004	FA9302-17-F-QQ34	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	10/14/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$79,049.95	\$79,049.95	MAINTENANCE	Arola, Jacob		
34269	FA873214D0004	FA9302-17-F-QQ75	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	2/23/2018	DoD-AF	AFMC	Edwards AFB, CA	53 TEG, DET 1	\$147,668.85	\$147,668.85	NETWORKING EQUIPMENT	Masei, Monika		
34270	FA873214D0004	FA9302-18-F-3300	00		Sterling Computers	FALSE	7/9/2018	2018	7/9/2018	8/8/2018	DoD-AF	AFMC	Edwards AFB, CA	ROB MCDONALD	\$48,754.47	\$48,754.47	NETWORK EQUIPMENT	Arola, Jacob		
34271	FA873214D0004	FA9302-18-F-3400	00		Sterling Computers	FALSE	7/13/2018	2018	7/13/2018	9/28/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$46,834.56	\$46,834.56	NETWORKING EQUIPMENT	Diouck, Falilou		
34272	FA873214D0004	FA9302-18-F-QQ07	00		Sterling Computers	FALSE	5/4/2018	2018	5/4/2018	6/3/2018	DoD-AF	AFMC	Edwards AFB, CA	AFOSI PJ XI	\$36,155.10	\$36,155.10	NETWORK EQUIPMENT	Chartier, Matt		
34273	FA873214D0004	FA9302-18-F-QQ53	00		Sterling Computers	FALSE	6/15/2018	2018	6/15/2018	8/16/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$169,163.78	\$169,163.78	NETWORKING EQUIPMENT	Masei, Monika		
34274	FA873214D0004	FA9401-17-F-0018	00	162469	Sterling Computers	FALSE	5/2/2017	2017	5/2/2017	7/1/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$68,057.02	\$68,057.02	High Definition (HD) Secure Video Teleconferencing (SVTC) Internet Protocol (IP) capable system	Gray, Thaddeus	thaddeus.gray@u.s.af.mil	() 853-1617
34275	FA873214D0004	FA9401-17-F-0019	00	169121	Sterling Computers	FALSE	5/2/2017	2017	5/3/2017	5/2/2018	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$23,404.26	\$23,404.26	Link3D Single-Seat Networked Licences	Gray, Thaddeus	thaddeus.gray@u.s.af.mil	() 853-1617
34276	FA873214D0004	FA9401-17-F-0030	00	171327	Sterling Computers	FALSE	5/17/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$58,294.16	\$58,294.16	MatLab Software Renewal	Gray, Thaddeus	thaddeus.gray@u.s.af.mil	() 853-1617
34277	FA873214D0004	FA9401-17-F-0052	00	68923	Sterling Computers	FALSE	6/29/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$64,582.12	\$64,582.12	(MATLAB) software maintenance services	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
34278	FA873214D0004	FA9401-17-F-0054	00		Sterling Computers	FALSE	9/7/2017	2017	9/7/2017	10/30/2017	DoD-AF	AFMC	Kirtland AFB	705 CTS	\$53,519.66	\$53,519.66	Networking supplies	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
34279	FA873214D0004	FA9401-17-F-0126	00	168029	Sterling Computers	FALSE	9/6/2017	2017	9/6/2017	12/5/2017	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$89,077.45	\$89,077.45	Purchase and Install Antenna Combiner	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34280	FA873214D0004	FA9401-17-P-0080	00		Sterling Computers	FALSE	6/9/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$5,427.23	\$5,427.23	MATLAB Licenses	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
34281	FA873214D0004	FA9401-18-F-0002	00	185590	Sterling Computers	FALSE	2/8/2018	2018	1/1/2018	11/29/2018	DoD-AF	AFMC	Kirtland AFB	PL/LIO	\$200,345.86	\$200,345.86	MathWorks MATLAB Renewal and Reinstatement	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
34282	FA873214D0004	FA9401-18-F-0003	00	193741	Sterling Computers	FALSE	2/14/2018	2018	3/1/2018	12/31/2018	DoD-AF	AFMC	Kirtland AFB	PL/LIO	\$69,100.10	\$69,100.10	Cognos Business Intelligence AND REINSTATEMENT FEES	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
34283	FA873214D0004	FA9401-18-F-0030	00	186795	Sterling Computers	FALSE	2/16/2018	2018	2/16/2018	3/20/2018	DoD-AF	AFMC	Kirtland AFB	PL/LIO	\$36,913.62	\$36,913.62	ANSYS Mechanical Enterprise	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
34284	FA873214D0004	FA9401-18-F-0031	00	201245	Sterling Computers	FALSE	6/6/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFMC	Kirtland AFB	AFNWC	\$278,966.41	\$278,966.41	HPE Servers	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
34285	FA873214D0004	FA9550-17-F-0004	00	173859	Sterling Computers	FALSE	7/25/2017	2017	7/25/2017	9/2/2017	DoD-AF	AFRL	Arlington, VA	AFOSR	\$30,047.14	\$30,047.14	AFOSR, NC-1 CISCO SWITCH	Woodworth, Justin		
34286	FA873214D0004	FA9550-17-F-0005	00	179303	Sterling Computers	FALSE	7/27/2017	2017	7/27/2017	9/30/2017	DoD-AF	AFRL	Arlington, VA	AFOSR	\$99,000.00	\$99,000.00	DELL 34" ULTRASHARP 'CURVED MONITORS	Woodworth, Justin		
34287	FA873214D0004	G901	00	116545	Sterling Computers	FALSE	4/28/2016	2016	4/28/2016	6/27/2016	DoD-AF	AFGSC	FE Warren AFB	90 CES	\$30,909.56	\$30,909.56	Servers	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
34288	FA873214D0004	G903	00	127089	Sterling Computers	FALSE	5/3/2016	2016	5/3/2016	7/2/2016	DoD-AF	AFGSC	FE Warren AFB	90 C ES	\$24,774.91	\$24,774.91	Servers/Storage	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
34289	FA873214D0004	HTC711-17-F-D050	00		Sterling Computers	FALSE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	USTRANS COM	Scott AFB	JECC J5/J8	\$0.00	\$0.00	OptiPlex 7040 Small Form Factor XCTO and Dell Latitude Computers	Turner, Renee	renee.turner4.civ@mail.mil	(757) 836-9889
34290	FA873214D0004	HTC711-17-F-D050	01		Sterling Computers	FALSE	9/7/2017	2017			DoD-AF	USTRANS COM	Scott AFB	JECC J5/J8	\$0.00	\$0.00	No Cost Change to Product List due to non availabiltyc of orginal requested items. The contractor has agreed to provide a valid subsitute of materials as indicated in this modif ication.	Turner, Renee	renee.turner4.civ@mail.mil	(757) 836-9889
34291	FA873214D0004	ID04170040	00		Sterling Computers	FALSE	4/20/2017	2017	4/20/2017	4/23/2018	GSA	GSA - Region 4	Atlanta, GA	Unknown	\$1,080,986.40	\$1,080,986.40	IBS Wegman hardware and software	Adams, Joshua	joshua.adams@gsa.gov	
34292	FA873214D0004	ID04170173	00		Sterling Computers	FALSE	8/28/2017	2017	9/9/2017	9/8/2018	GSA	GSA - Region 4	Atlanta, GA	USAFCENT/A60	\$63,416.50	\$63,416.50	Exercise and fund option year one from task order ID40160092	Mensah, Paula		(404) 331-2748
34293	FA873214D0004	ID04180010	00		Sterling Computers	FALSE	10/31/2017	2018	11/1/2017	10/31/2018	GSA	GSA - Region 4	Atlanta, GA	Unknown	\$49,471.40	\$49,471.40	Option Year 1- ABL Services & Maintenance (base year was performed under task order ID40170088)	Cannon, Dwayne		(404) 215-6787

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34294	FA873214D0004	ID04180015	00		Sterling Computers	FALSE	12/20/2017	2018	12/28/2017	12/27/2018	GSA	GSA - Region 40	Atlanta, GA	USAFCENT/A60	\$45,369.85	\$90,739.70	This requirement was initially awarded under delivery order number ID40170041, opt year 1 and 2 changed to ID04180015 due to reorganizational change within GSA	Unknown,		
34295	FA873214D0004	ID04180027	00		Sterling Computers	FALSE	2/7/2018	2018	2/7/2018	3/6/2018	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HBG	\$143,775.20	\$143,775.20	Base Year (DOA through 6 Months) Blackberrt - PS - Staff Augmentation - Deployment	N/A,		
34296	FA873214D0004	ID04180076	00		Sterling Computers	FALSE	5/15/2018	2018	5/15/2018	5/14/2019	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HBG	\$1,766,414.56	\$1,766,414.56	Symantec - Base Period	Mensah, Paula		(404) 331-2748
34297	FA873214D0004	ID40150114	00	122845	Sterling Computers	FALSE	8/14/2015	2015	8/14/2015	9/14/2015	GSA	N/A	Atlanta, GA	AFLCMC/HBG	\$139,970.22	\$139,970.22	MTC Tech Refresh	Miller, Jason		(404) 215-6854
34298	FA873214D0004	ID40150119	00	118300	Sterling Computers	FALSE	5/8/2015	2015	5/8/2015	6/8/2015	GSA	N/A	Atlanta, GA	AFLCMC/HBG	\$265,878.68	\$265,878.68	Symantec Software Upgrade for Robins AFB xxxx	Mensah, Paula		(404) 331-2748
34299	FA873214D0004	ID40150186	00	125378	Sterling Computers	FALSE	8/6/2015	2015	8/6/2015	9/6/2015	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HBG	\$715,302.24	\$715,302.24	Agile Enclave (AE) Equipment	Clark, Mary		(478) 365-1167
34300	FA873214D0004	ID40150203	00	124811	Sterling Computers	FALSE	8/6/2015	2015	8/6/2015	9/6/2015	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HBG	\$135,960.62	\$135,960.62	ArcSight HW and SW	Clark, Mary		(478) 365-1167
34301	FA873214D0004	ID40150213	00		Sterling Computers	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	GSA	GSA - Region 40	Atlanta, GA	609 ACOMS	\$752,279.81	\$752,279.81	AFCENT ADSI Hardware and Maintenance	Miller, Jason		(404) 215-6854
34302	FA873214D0004	ID40160187	00		Sterling Computers	FALSE	9/15/2016	2016	9/26/2016	9/25/2017	GSA	GSA - Region 40	Atlanta, GA	USAFCENT/A60	\$54,120.00	\$54,120.00	MFE Data Loss Prevention Endpoint	Mensah, Paula		(404) 331-2748
34303	FA873214D0004	ID40160192	00		Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	9/8/2017	GSA	GSA - Region 40	Atlanta, GA	USAFCENT A6	\$60,430.00	\$181,290.00	Titus Software Option one awarded under ID04170173 reducing value by \$60,430. Original value \$241,720	Cannon, Dwayne		(404) 215-6787
34304	FA873214D0004	ID40170041	00		Sterling Computers	FALSE	12/23/2016	2017	12/23/2016	1/23/2017	GSA	GSA - Region 40	Atlanta, GA	USAFCENT/A60	\$45,369.85	\$45,369.85	GOOD For ENTERPRISE Telecommunication Service - Base year only, Opt 1 and 2 under ID04180015	Adams, Joshua	joshua.adams@gsa.gov	
34305	FA873214D0004	ID40170074	00		Sterling Computers	FALSE	3/1/2017	2017	3/1/2017	2/28/2018	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HBG	\$4,683,090.08	\$4,683,090.08	IBS Volumetric Increase 2	Wright, Matthew	matthew.wright@robins.af.mil	
34306	FA873214D0004	ID40170082	00		Sterling Computers	FALSE	3/10/2017	2017	3/15/2017	3/14/2018	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HBG	\$148,300.74	\$0.00	AFLCMC HBG SOJET GXP Xplorer	Miller, Jason		(404) 215-6854

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34307	FA873214D0004	ID40170088	00		Sterling Computers	FALSE	3/9/2017	2017	3/9/2017	10/31/2017	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HBG	\$280,612.04	\$280,612.04	Advance Business Link (ABL) Maintenance and Services	Wright, Matthew	matthew.wright@robins.af.mil	
34308	FA873214D0004	KH01	00	113468	Sterling Computers	FALSE	9/17/2014	2014	9/17/2014	10/16/2014	DoD-AF	AMC	Scott AFB	AFLCMC/HBG	\$27,427.05	\$27,427.05	Peripherals	O'DONNELL, Lisa	lisa.a.odonnell4.civ@mail.mil	(618) 229-9721
34309	FA873214D0004	KH03	00	113972	Sterling Computers	FALSE	1/8/2015	2015	1/8/2015	2/7/2015	DoD-AF	AMC	Scott AFB	AFLCMC/HBG	\$5,171.20	\$5,171.20	Servers/Storage	Cravens, Dean	dean.l.cravens.civ@mail.mil	(618) 229-9576
34310	FA873214D0004	KH04	00	115452	Sterling Computers	FALSE	2/26/2015	2015	2/26/2015	3/31/2015	DoD-AF	AMC	Scott AFB	AFLCMC/HBG	\$43,629.13	\$43,629.13	Network Equipment Maintenance	Cravens, Dean	dean.l.cravens.civ@mail.mil	(618) 229-9576
34311	FA873214D0004	KM-2300417	00		Sterling Computers	FALSE	1/23/2017	2017	1/23/2017	3/23/2017	Sterling Computers	N/A	N/A	L3 Tech	\$54,340.00	\$54,340.00	ToughBook CF 19 I5-3610ME 2.7G 4GB 500GB 10.1 IN WL BT W7, etc.	N/A,		
34312	FA873214D0004	LAAFB-1700301	00		Sterling Computers	FALSE	12/13/2016	2017	12/13/2016	12/30/2016	Sterling Computers	N/A	N/A	Agile Defense	\$8,429.80	\$8,429.80	HPE ULTRIUM NON-CUSTOM LABELED DATA CARTRIDGE - LTO ULTRIUM X 20 - 1.5 TB - STORAGE MEDIA	N/A,		
34313	FA873214D0004	LJ-2201254	00		Sterling Computers	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	Sterling Computers	N/A	n	L3	\$1,522.00	\$1,522.00	COMPUTER, LAPTOP - C-17 PROGRAM SUPPORT	N/A,		
34314	FA873214D0004	LJ-2202613	00		Sterling Computers	FALSE	3/2/2018	2018	3/2/2018	3/30/2018	Sterling Computers	N/A	N/A	Enterprise Services LLC	\$9,007.09	\$9,007.09	5900AF-48XGT-4QSFP+ SWCH	N/A,		
34315	FA873214D0004	M104	00	152355	Sterling Computers	FALSE	9/8/2016	2016	9/8/2016	11/9/2016	DoD-AF	USAFE	Lajes AB	65 CS/SCXP	\$248,365.70	\$248,365.70	NETWORKING EQUIPMENT	Garrison, Dean	dean.garrison@us.af.mil	(405) 582-6387
34316	FA873214D0004	M104	01	152355	Sterling Computers	FALSE	9/12/2016	2016			DoD-AF	USAFE	Lajes AB	65 CS/SCXP	-\$1,000.00	-\$1,000.00	53.243The reason for this modification is the change the shipping instructions. This change will decrease the overall cost of the contract by \$1,000.00.1	Garrison, Dean	dean.garrison@us.af.mil	(405) 582-6387
34317	FA873214D0004	M104	02	152355	Sterling Computers	FALSE	11/29/2016	2017	11/9/2016	1/31/2017	DoD-AF	USAFE	Lajes AB	65 CS/SCXP	\$0.00	\$0.00	Update the delivery date from 9 November 2016 to 31 January 2017. ADMIN MOD.	Bookhardt, Kyle	kyle.bookhardt@us.af.mil	
34318	FA873214D0004	MG01	00	105348	Sterling Computers	FALSE	5/29/2014	2014	5/29/2014	6/28/2014	DoD-AF	AFMC	El Segundo, CA	SMC/TDO	\$40,881.65	\$40,881.65	Dell workstations, NAS, CISCO switch, CISCO router	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
34319	FA873214D0004	MG06	00	109989	Sterling Computers	FALSE	4/2/2015	2015	4/2/2015	5/3/2015	DoD-AF	AFSC	El Segundo, CA	SMC/MC - F2TSRA	\$130,139.86	\$130,139.86	Peripherals	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
34320	FA873214D0004	MG07	00	118278	Sterling Computers	FALSE	6/8/2015	2015	6/8/2015	8/4/2015	DoD-AF	AFSC	El Segundo, CA	61 CS	\$223,657.99	\$223,657.99	Network Equipment	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34321	FA873214D0004	MG11	00	119593	Sterling Computers	FALSE	6/22/2015	2015	6/22/2015	7/22/2015	DoD-AF	AFSC	El Segundo, CA	SMC/TDO	\$84,834.00	\$84,834.00	Network Equipment Peripherals Maintenance	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
34322	FA873214D0004	MG11	01		Sterling Computers	FALSE	7/24/2015	2015			DoD-AF	AFSC	El Segundo, CA	SMC/TDO	-\$1,396.43	-\$1,396.43	The purpose of this modification is to Reduce the total of this contract by \$1,396.43. from \$84,834.00 to \$83,437.57. See Contract fordetailed information.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
34323	FA873214D0004	MG13	00	124116	Sterling Computers	FALSE	9/14/2015	2015	9/14/2015	10/29/2015	DoD-AF	AFSCP	Los Angeles AFB	SMC /MC	\$1,354,678.04	\$1,354,678.04	Servers/Storage	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
34324	FA873214D0004	MG13	01		Sterling Computers	FALSE	11/18/2015	2016	9/14/2015	10/29/2015	DoD-AF	AFSCP	Los Angeles AFB	SMC /MC	\$79,431.00	\$79,431.00	The purpose of this modification is to reconcile a pricing issue that occurred after contract award. Asee Contract for more detailed information on this MOD.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
34325	FA873214D0004	MG13	02		Sterling Computers	FALSE	3/1/2018	2018	9/14/2015	10/29/2015	DoD-AF	AFSCP	Los Angeles AFB	SMC /MC	-\$2,786.71	-\$2,786.71	The purpose of this modification is to de-obligate excess funds prior to closeout.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
34326	FA873214D0004	MG15	00		Sterling Computers	FALSE	6/3/2016	2016	6/3/2016	7/15/2016	DoD-AF	AFSC	Los Angeles AFB	SMC /SY	\$82,883.10	\$82,883.10	Server/Storage	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
34327	FA873214D0004	MG16	00		Sterling Computers	FALSE	6/24/2016	2016	6/24/2016	9/30/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$580,076.91	\$580,076.91	Servers/Storage Warranty	Mak, Alan	alan.mak@us.af.mil	() 653-1472
34328	FA873214D0004	MG17	00		Sterling Computers	FALSE	7/25/2016	2016	7/25/2016	8/24/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$107,200.12	\$107,200.12	Networking Equipment	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
34329	FA873214D0004	MG18	00		Sterling Computers	FALSE	8/2/2016	2016	8/2/2016	10/31/2016	DoD-AF	AFSC	El Segundo, CA	Unknown	\$421,310.80	\$421,310.80	Servers/Storage	Mak, Alan	alan.mak@us.af.mil	() 653-1472
34330	FA873214D0004	MG20	00		Sterling Computers	FALSE	8/11/2016	2016	9/1/2016	8/1/2017	DoD-AF	AFSC	El Segundo, CA	61 CS	\$69,568.95	\$69,568.95	Maintenance	Mak, Alan	alan.mak@us.af.mil	() 653-1472
34331	FA873214D0004	MG21	00		Sterling Computers	FALSE	8/27/2016	2016	8/27/2016	9/26/2016	DoD-AF	AFSC	El Segundo, CA	SMC/TDO	\$95,186.56	\$95,186.56	Network Equipment	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
34332	FA873214D0004	MG22	00	145196	Sterling Computers	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFSC	El Segundo, CA	SMC/TDO	\$94,999.99	\$94,999.99	Server/Storage	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
34333	FA873214D0004	MG23	00	150370	Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFSC	El Segundo, CA	SMC/TDO	\$212,916.70	\$212,916.70	Server/Storage	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34334	FA873214D0004	MG24	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	AFSC	El Segundo, CA	61 FSS FSR	\$16,444.30	\$16,444.30	PERIPHERALS	Yarbrough, John	john.yarbrough@losangeles.af.mil	(310) 653-5542
34335	FA873214D0004	MG26	00		Sterling Computers	FALSE	11/21/2016	2017	11/21/2016	12/23/2016	DoD-AF	AFSC	El Segundo, CA	SMC/MC	\$343,700.16	\$343,700.16	SERVERS/STORAGE	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
34336	FA873214D0004	MG31	00	160665	Sterling Computers	FALSE	11/30/2016	2017	11/30/2016	11/30/2017	DoD-AF	AFSC	El Segundo, CA	61 CS	\$10,878.72	\$10,878.72	SERVERS/STORAGE	Mak, Alan	alan.mak@us.af.mil	() 653-1472
34337	FA873214D0004	N140170026	00		Sterling Computers	FALSE	4/2/2018	2018	4/2/2018	4/20/2018	Sterling Computers	N/A	N/A	Northrop Grumman	\$20,772.35	\$20,772.35	Network Equipment	N/A,		
34338	FA873214D0004	N140170028	00		Sterling Computers	FALSE	4/5/2018	2018	4/5/2018	5/4/2018	Sterling Computers	N/A	N/A	Northrop Grumman	\$211.10	\$211.10	JSU - Suite Utilities for Jira for JIRA Core (Server) 500 Users: Commercial License	N/A,		
34339	FA873214D0004	N140170029	00		Sterling Computers	FALSE	5/10/2018	2018	5/10/2018	6/10/2018	Sterling Computers	N/A	N/A	Northrop Grumman	\$18,536.16	\$18,536.16	Accessories	N/A,		
34340	FA873214D0004	N140170033	00		Sterling Computers	FALSE	6/19/2018	2018	6/19/2018	7/18/2018	Sterling Computers	N/A	N/A	Northrop Grumman	\$3,116.91	\$3,116.91	NETWORKING EQUIPMENT	N/A,		
34341	FA873214D0004	N901	00		Sterling Computers	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	USAFE	Aviano AB	BY31 CS SCMSW	\$47,491.80	\$47,491.80	Networking Equipment	Burton, Byron	byron.burton@us.af.mil	() 632-7190
34342	FA873214D0004	P010188878	00		Sterling Computers	FALSE	10/5/2016	2017	10/5/2016	10/10/2016	Sterling Computers	N/A	N/A	Leidos	\$27,215.00	\$27,215.00	Rational Developer Enterprise Renwal 1 YR, etc.	N/A,		
34343	FA873214D0004	P010228174	00		Sterling Computers	FALSE	8/17/2017	2017	8/17/2017	9/30/2017	Sterling Computers	N/A	N/A	SAIC	\$2,685.98	\$2,685.98	15 in MacBook Pro w/Touch Bar: 2.9GHz quad-core i7, 512GB	N/A,		
34344	FA873214D0004	P181745	00	114552	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/30/2015	Sterling Computers	N/A	N/A	The Bernd Grp	\$1,767.48	\$1,767.48	CISCI UC PHONE 7965, CMARTNET 8X5XNBD, etc.	N/A,		
34345	FA873214D0004	pae263633	00	127644	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	Sterling Computers	N/A	N/A	PAE Applied Tech	\$9,972.30	\$9,972.30	Surface Pro 3 Bundle	N/A,		
34346	FA873214D0004	PO00000184	00		Sterling Computers	FALSE	5/19/2017	2017	5/19/2017	6/9/2017	Sterling Computers	N/A	N/A	RGNext	\$127,871.63	\$127,871.63	HP Work stations, servers, and support	N/A,		
34347	FA873214D0004	PO00000191	00	175136	Sterling Computers	FALSE	6/7/2017	2017	6/7/2017	7/6/2017	Sterling Computers	N/A	N/A	RGNext	\$11,457.64	\$11,457.64	License, Software, Maintenance, Equipment, Repairs, Warranties, & Materials:	N/A,		
34348	FA873214D0004	PO00000215	00	185185	Sterling Computers	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	Sterling Computers	N/A	N/A	RGNext	\$19,266.99	\$19,266.99	PowerEdga Server with support	N/A,		

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34349	FA873214D0004	PO00000319	00		Sterling Computers	FALSE	5/30/2018	2018	5/30/2018	6/30/2018	Sterling Computers	N/A	N/A	RGNext	\$4,146.38	\$4,146.38	Dell Precision Tower 3620 XCTO BASE	N/A,		
34350	FA873214D0004	PO-10059	00		Sterling Computers	FALSE	12/6/2016	2017	12/6/2016	1/6/2017	Sterling Computers	N/A	N/A	ProAV & VTC Integrators	\$14,083.54	\$14,083.54	CTS-SX80-K9 Cisco SX80 CODEC KIT, etc.	N/A,		
34351	FA873214D0004	PO-10062	00		Sterling Computers	FALSE	1/9/2016	2016	1/9/2016	1/23/2016	Sterling Computers	N/A	N/A	ProAV & VTC Integrators	\$14,083.54	\$14,083.54	CTS-SX80-K9 Cisco SX80 CODEC KIT, etc.	N/A,		
34352	FA873214D0004	PO-10066	00		Sterling Computers	FALSE	5/2/2017	2017	5/2/2017	6/1/2017	Sterling Computers	N/A	N/A	Pro AV & VTC Integrators	\$1,148.94	\$1,148.94	Cisco Touch 10 Touchscreen	,		
34353	FA873214D0004	PO12409	00		Sterling Computers	FALSE	8/2/2017	2017	8/2/2017	9/1/2017	Sterling Computers	N/A	N/A	Air Force Academy Athletic Corp	\$5,703.84	\$5,703.84	Hardware for FS Guest Wi-Fi	N/A,		
34354	FA873214D0004	PO12412	00		Sterling Computers	FALSE	8/3/2017	2017	8/3/2017	9/2/2017	Sterling Computers	N/A	N/A	Air Force Academy Athletic Corp	\$5,371.60	\$5,371.60	Software Licensing FireAMP end-point protection	N/A,		
34355	FA873214D0004	PO-19	00		Sterling Computers	FALSE	9/28/2017	2017	9/28/2017	10/31/2017	Sterling Computers	N/A	N/A	Exeter Gov Srvc	\$3,341.12	\$3,341.12	Dell OptiPlex 7050M XCTO Intel Core i5-7500T	N/A,		
34356	FA873214D0004	PO-315548	00		Sterling Computers	FALSE	8/2/2017	2017	8/2/2017	8/4/2017	Sterling Computers	N/A	N/A	telos	\$194,703.48	\$194,703.48	To purchase licenses for Global Strike	N/A,		
34357	FA873214D0004	PR17001923	00		Sterling Computers	FALSE	5/30/2017	2017	5/30/2017	6/29/2017	Sterling Computers	N/A	N/A	CGI Federal	\$444.40	\$444.40	SOFTWARE MAINTENANCE	,		
34358	FA873214D0004	PUR1245340	00		Sterling Computers	FALSE	9/18/2017	2017	9/18/2017	10/23/2017	Sterling Computers	N/A	N/A	Alion Science and echnology	\$22,422.19	\$22,422.19	Vsphere 6	N/A,		
34359	FA873214D0004	Q108	00	128600	Sterling Computers	FALSE	8/15/2014	2014	8/15/2014	8/22/2014	DoD-AF	ACC	Newport News, VA	ACC AMIC	\$183,051.26	\$183,051.26	Software Peripherals	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
34360	FA873214D0004	Q108	01	RFQ 74800	Sterling Computers	FALSE	8/22/2014	2014			DoD-AF	ACC	Newport News, VA	ACC AMIC	\$0.00	\$0.00	A. The purpose of this modification is to change the shipping address and delivery date. See summary of changes for details. B. All other terms and conditions remain the same. C. POC: carrie.r.ranisate.mil@mail.mil and mesha.a.cichon.mil@mail.mil	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

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34361	FA873214D0004	Q108	02	107046	Sterling Computers	FALSE	9/22/2014	2014	9/22/2014	10/10/2014	DoD-AF	ACC	Newport News, VA	ACC AMIC	\$438,960.12	\$438,960.12	Peripherals Software	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
34362	FA873214D0004	Q109	00		Sterling Computers	FALSE	9/17/2014	2014	9/17/2014	9/20/2014	DoD-AF	ACC	Newport News, VA	ACC AMIC /JWAC	\$294,850.11	\$294,850.11	Software	Foster, Rhonda	rhonda.foster@langley.af.mil	(757) 764-4961
34363	FA873214D0004	Q111	00	125300	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	ACC	Newport News, VA	MARINE FORCES NORTH	\$198,901.97	\$198,901.97	Maintenance	Balaji, Vivek	vivek.balaji@langley.af.mil	(757) 764-9529
34364	FA873214D0004	Q120	00	114944	Sterling Computers	FALSE	3/12/2015	2015	3/12/2015	5/11/2015	DoD-AF	ACC	Newport News, VA	ACC A4L - F2QF20	\$999,997.41	\$999,997.41	Networking Equipment Storage/Servers Peripherals	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
34365	FA873214D0004	Q121	00	122097	Sterling Computers	FALSE	6/25/2015	2015	6/25/2015	7/31/2015	DoD-AF	ACC	Newport News, VA	ACC A4L	\$65,208.24	\$65,208.24	Networking Equipment	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
34366	FA873214D0004	Q124	00	121003	Sterling Computers	FALSE	6/29/2015	2015	6/29/2015	8/1/2015	DoD-AF	ACC	Newport News, VA	ACC A6	\$145,986.00	\$145,986.00	Networking Equipment Maintenance	Dent, Latonya	latonya.dent@langley.af.mil	(757) 225-1858
34367	FA873214D0004	Q124	01	121003	Sterling Computers	FALSE	12/21/2016	2017	12/21/2016	12/21/2016	DoD-AF	ACC	Newport News, VA	ACC A6	\$0.00	\$0.00	The purpose of this modification is to close out the contract. A. DFAS reports all funds have been used and no funds remain on the contract. ADMIN MOD.	Johnson, Theresa	theresa.johnson@langley.af.mil	(757) 225-2836
34368	FA873214D0004	Q125	00	129054	Sterling Computers	FALSE	8/28/2015	2015	8/28/2015	9/17/2015	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$256,238.39	\$256,238.39	Network Equipment	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
34369	FA873214D0004	Q126	00	127800	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	ACC	Newport News, VA	ACC A6	\$45,745.02	\$45,745.02	Peripherals	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
34370	FA873214D0004	Q132	00	128572	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	10/30/2015	DoD-AF	ACC	Newport News, VA	NGB-J32-CD	\$208,993.82	\$208,993.82	Software	Lawson, Lionel	lionel.lawson@us.af.mil	(757) 226-1952
34371	FA873214D0004	Q132	01		Sterling Computers	FALSE	9/29/2015	2015			DoD-AF	ACC	Newport News, VA	NGB-J32-CD	\$0.00	\$0.00	The purpose of this modification is to change the Line of Accounting (LOA).	Lawson, Elizabeth	elizabeth.lawson@usafa.af.mil	(719) 333-3929
34372	FA873214D0004	Q133	00		Sterling Computers	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	ACC	Newport News, VA	ACC A4PI	\$157,822.93	\$157,822.93	SERVERS/STORAGE	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
34373	FA873214D0004	Q134	00		Sterling Computers	FALSE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	ACC	Newport News, VA	ACC A4PI	\$139,534.25	\$139,534.25	Peripherals	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
34374	FA873214D0004	Q135	00		Sterling Computers	FALSE	8/26/2016	2016	8/26/2016	9/23/2016	DoD-AF	ACC	Newport News, VA	ACC A2	\$54,964.83	\$54,964.83	NETWORKING EQUIPMENT	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
34375	FA873214D0004	Q136	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	11/19/2016	DoD-AF	ACC	Newport News, VA	ACC A2	\$68,052.18	\$68,052.18	NETWORK EQUIPMENT	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

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34376	FA873214D0004	Q138	00		Sterling Computers	FALSE	11/30/2016	2017	11/30/2016	11/24/2016	DoD-AF	ACC	Langley AFB	ACC A2	\$57,178.45	\$57,178.45	NETWORKING EQUIPMENT	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
34377	FA873214D0004	Q201	00		Sterling Computers	FALSE	7/1/2015	2015	7/1/2015	8/30/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$35,552.00	\$35,552.00	Network Equipment	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
34378	FA873214D0004	Q201	01	121132	Sterling Computers	FALSE	7/9/2015	2015			DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	-\$471.60	-\$471.60	The Total Cost of this contract was decreased by \$471.60 from \$35,552.00 to \$35,080.40. See contract for additional info.	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
34379	FA873214D0004	Q202	00	125586	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	11/17/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT WAREHOUSE	\$72,416.51	\$72,416.51	Networking Equipment	Amador, Aimee	aimee.amador@us.af.mil	(661) 277-0049
34380	FA873214D0004	Q203	00	127871	Sterling Computers	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	Edwards AFB, CA	BY412 TW/EWS	\$4,921.20	\$4,921.20	Network Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34381	FA873214D0004	Q204	00	109249	Sterling Computers	FALSE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	Edwards AFB, CA	412CG/IT Warehouse	\$48,810.48	\$48,810.48	Peripherals	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34382	FA873214D0004	Q205	00	109309	Sterling Computers	FALSE	9/16/2015	2015	9/16/2015	11/16/2015	DoD-AF	AFMC	Edwards AFB, CA	412 TWLMCA	\$3,793.00	\$3,793.00	Network Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34383	FA873214D0004	Q206	00	126097	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	Edwards AFB, CA	412 SFS/SFT-FSXSPS	\$79,132.08	\$79,132.08	Peripherals	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34384	FA873214D0004	Q206	01		Sterling Computers	FALSE	9/30/2015	2015			DoD-AF	AFMC	Edwards AFB, CA	412 SFS/SFT-FSXSPS	\$0.00	\$0.00	Correct Delivery Address and Point of Contact. ADMIN MOD.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34385	FA873214D0004	Q207	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/23/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$184,864.47	\$184,864.47	NETWORKING EQUIPMENT	Amador, Aimee	aimee.amador@us.af.mil	(661) 277-0049
34386	FA873214D0004	Q208	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AFMC	Edwards AFB, CA	412 TX/CP	\$236,246.47	\$236,246.47	NETWORKING EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34387	FA873214D0004	Q209	00		Sterling Computers	FALSE	3/10/2017	2017	3/20/2017	3/19/2018	DoD-AF	AFMC	Edwards AFB, CA	412 TWCP	\$26,215.14	\$26,215.14	MAINTENANCE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34388	FA873214D0004	Q209	01		Sterling Computers	FALSE	3/20/2018	2018			DoD-AF	AFMC	Edwards AFB, CA	412 TWCP	\$36,752.38	\$36,752.38	MAINTNEANCE	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
34389	FA873214D0004	Q302	00	136246	Sterling Computers	FALSE	5/8/2015	2015	5/8/2015	7/13/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$6,785.68	\$6,785.68	Peripherals	Valigura, Vernon	vernion.valigura@eglin.af.mil	(850) 882-2797
34390	FA873214D0004	Q303	00	120839	Sterling Computers	FALSE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$58,071.00	\$58,071.00	Peripherals	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34391	FA873214D0004	Q305	00	130252	Sterling Computers	FALSE	7/27/2015	2015	7/27/2015	8/28/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$69,503.27	\$69,503.27	Servers/Storage	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
34392	FA873214D0004	Q309	00	110077	Sterling Computers	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$258,463.80	\$258,463.80	Peripherals	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
34393	FA873214D0004	Q310	00	119150	Sterling Computers	FALSE	8/17/2015	2015	8/17/2015	9/21/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$37,532.48	\$37,532.48	Software	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
34394	FA873214D0004	Q311	00	130281	Sterling Computers	FALSE	8/13/2015	2015	8/13/2015	9/18/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$628,947.16	\$628,947.16	Software	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
34395	FA873214D0004	Q311	01		Sterling Computers	FALSE	10/21/2015	2016	10/21/2015	2/15/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$0.00	\$0.00	Extend delivery date from 18 Sep 2015 to 15 Feb 2016 for Contract Line Items, 0016 - 0022 due to government delay.	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
34396	FA873214D0004	Q311	03		Sterling Computers	FALSE	3/29/2016	2016	3/29/2016	9/30/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$0.00	\$0.00	The purpose of this modification is to: Extend the delivery dates on all CLINS to 30 September 2016 due to government delay.	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
34397	FA873214D0004	Q313	00	132023	Sterling Computers	FALSE	9/21/2015	2015	9/21/2015	11/20/2015	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$120,000.00	\$120,000.00	SERVER/STORAGE	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
34398	FA873214D0004	Q314	00	128882	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	11/27/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$25,733.85	\$25,733.85	Network Equipment	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
34399	FA873214D0004	Q315	00	115899	Sterling Computers	FALSE	1/11/2016	2016	1/11/2016	3/11/2016	DoD-AF	AFMC	Eglin AFB	AFRL/MNGS	\$60,000.00	\$60,000.00	Server/Storage	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
34400	FA873214D0004	Q316	00	118898	Sterling Computers	FALSE	1/13/2016	2016	1/13/2016	3/12/2016	DoD-AF	AFMC	Eglin AFB	453 EWS CC	\$90,154.80	\$90,154.80	Networking Equipment	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
34401	FA873214D0004	Q317	00		Sterling Computers	FALSE	6/20/2016	2016	6/20/2016	10/18/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$163,874.46	\$232,499.98	Software Est Order Ceiling includes 3 option years (unfunded).	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
34402	FA873214D0004	Q317	01		Sterling Computers	FALSE	10/19/2017	2018	10/19/2017	10/18/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$22,446.80	\$0.00	The purpose of this modification is to exercise Option Year 1 for CLIN 1001 IAW 52.217-9. The delimery date is 19 OCT 2017, with 12 months of sof tware licenses and support.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
34403	FA873214D0004	Q318	00		Sterling Computers	FALSE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$47,952.45	\$47,952.45	SERVER	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188

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34404	FA873214D0004	Q319	00		Sterling Computers	FALSE	8/18/2016	2016	8/18/2016	9/27/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$41,225.02	\$41,225.02	Network Equipment Maintenance	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
34405	FA873214D0004	Q324	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	9/16/2016	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	\$46,766.32	\$46,766.32	SERVERS/STORAGE	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
34406	FA873214D0004	Q325	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Eglin AFB	96 CS	\$141,960.00	\$157,020.00	SOFTWARE EST TOT ORDER VALUE INCLUDES ONE OPTION YEAR OF MAINTENANCE.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
34407	FA873214D0004	Q503	00		Sterling Computers	FALSE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-AF	USAFE	Ramstein AB	Unknown	\$97,004.20	\$97,004.20	PERIPHERALS	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
34408	FA873214D0004	Q601	00	102433	Sterling Computers	FALSE	3/14/2014	2014	3/17/2014	3/16/2015	DoD-AF	AFMC	Robins AFB	Unknown	\$55,448.18	\$102,639.53	HP FORTIFY STATIC CODE ANALYZER	Rissmiller, Todd	todd.rissmiller@robins.af.mil	(478) 472-1491
34409	FA873214D0004	Q601	01	108658	Sterling Computers	FALSE	2/11/2015	2015	3/17/2015	3/16/2016	DoD-AF	AFMC	Robins AFB	Unknown	\$47,191.35	\$0.00	Software	Brown, Lisa	lisa.brown.19@us.af.mil	(478) 926-9040
34410	FA873214D0004	Q602	00	133533	Sterling Computers	FALSE	9/12/2014	2014	9/12/2014	10/17/2014	DoD-AF	AFMC	Robins AFB	78ABW/SCXB	\$4,503.99	\$4,503.99	Peripherals Software	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
34411	FA873214D0004	Q603	00	113531	Sterling Computers	FALSE	1/13/2015	2015	1/13/2015	2/15/2015	DoD-AF	AFMC	Robins AFB	78 ABW/SCOSD	\$29,384.74	\$29,384.74	NETWORKING EQUIPMENT	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
34412	FA873214D0004	Q604	00	109595	Sterling Computers	FALSE	6/24/2015	2015	6/30/2015	6/29/2016	DoD-AF	AFMC	Robins AFB	HOLLY FROST	\$33,869.23	\$33,869.23	SOFTWARE	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
34413	FA873214D0004	Q605	00	107323	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-AF	AFMC	Robins AFB	578 SMXS/Flight B, Bldg 229E	\$39,030.93	\$39,030.93	Peripherals	Crittenden, Wendell	Wendell.Crittenden@us.af.mil	(478) 327-9883
34414	FA873214D0004	Q606	00	129282	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	11/30/2015	DoD-AF	AFMC	Robins AFB	78 CS/SCON	\$224,641.52	\$224,641.52	NETWORKING EQUIPMENT	Rissmiller, Todd	todd.rissmiller@robins.af.mil	(478) 472-1491
34415	FA873214D0004	Q614	00		Sterling Computers	FALSE	7/13/2016	2016	7/13/2016	8/19/2016	DoD-AF	AFMC	Robins AFB	CLAYTON.DUMAS	\$46,390.59	\$46,390.59	NETWORKING EQUIPMENT	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
34416	FA873214D0004	Q615	00	148927	Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$61,051.30	\$61,051.30	NETWORKING EQUIPMENT	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
34417	FA873214D0004	Q616	00		Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/30/2016	DoD-AF	AFMC	Robins AFB	78ABW/SCOSD	\$91,999.96	\$91,999.96	NETWORKING EQUIPMENT	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
34418	FA873214D0004	Q617	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/11/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOSD	\$30,600.00	\$30,600.00	SERVERS/STORAGE	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34419	FA873214D0004	Q902	00	104031	Sterling Computers	FALSE	5/29/2014	2014	5/29/2014	6/30/2014	DoD-AF	AFMC	Tinker AFB	76 SMXG	\$22,080.00	\$22,080.00	OpenText Inc, 400 units for Maint Rnwl Secure Shell MP ML	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34420	FA873214D0004	Q903	00	104092	Sterling Computers	FALSE	7/14/2014	2014	7/14/2014	8/13/2014	DoD-AF	AFMC	Tinker AFB	76 CMXG	\$19,390.00	\$19,390.00	MULTIFUNCTION PLOTTER, HP Designjet T250,	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34421	FA873214D0004	Q904	00	104763	Sterling Computers	FALSE	7/24/2014	2014	7/24/2014	7/23/2015	DoD-AF	AFMC	Tinker AFB	72 CS	\$87,155.00	\$87,155.00	ONE YEAR ADVANTAGE ULTRA SERVICE PLAN	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34422	FA873214D0004	Q905	00	104685	Sterling Computers	FALSE	7/22/2014	2014	7/22/2014	8/21/2014	DoD-AF	AFMC	Tinker AFB	76 CMXG	\$17,540.00	\$17,540.00	HP Designjet Z6200,	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34423	FA873214D0004	Q906	00	113462	Sterling Computers	FALSE	8/7/2014	2014	8/7/2014	9/6/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$58,635.00	\$58,635.00	Warranty	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34424	FA873214D0004	Q907	00	119742	Sterling Computers	FALSE	8/26/2014	2014	8/26/2014	9/24/2014	DoD-AF	AFMC	Tinker AFB	AFLCMC/EZ GTP	\$25,060.35	\$25,060.35	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34425	FA873214D0004	Q908	00	118170	Sterling Computers	FALSE	8/29/2014	2014	8/29/2014	9/30/2014	DoD-AF	AFMC	Tinker AFB	AFLCMC/EZ GTP	\$37,783.20	\$37,783.20	Peripheral	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34426	FA873214D0004	Q908	01	RFQ 84202	Sterling Computers	FALSE	9/5/2014	2014			DoD-AF	AFMC	Tinker AFB	AFLCMC/EZ GTP	\$0.00	\$0.00	The purpose of this modification is to change the fund cite, which was incorrect in PD2. The fund cite is changed... FROM: 97X4930.FC04 644 47KV 20K102 63730 000000 5030000 F03000 SC:97 TO: 97X4930.FC04 644 47KV 20K102 63730 000000 503000 F03000 SC:97	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34427	FA873214D0004	Q910	00	197989	Sterling Computers	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFMC	Tinker AFB	552 ACNS/SCM	\$4,427.50	\$4,427.50	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34428	FA873214D0004	Q910	01		Sterling Computers	FALSE	9/22/2014	2014	9/22/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	552 ACNS/SCM	\$0.00	\$0.00	The purpose of this modification is to extend the delivery schedule due to manufacturer back-log. ADMIN MOD.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34429	FA873214D0004	Q911	00	108979	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	10/24/2014	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$56,569.58	\$56,569.58	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34430	FA873214D0004	Q911	01		Sterling Computers	FALSE	10/2/2014	2015			DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$0.00	\$0.00	The purpose of this modification is to correct the pay off ice to DFAS Limestone 667100. ADMIN MOD.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34431	FA873214D0004	Q912	00	127017	Sterling Computers	FALSE	9/24/2014	2014	9/24/2014	10/26/2014	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$806,113.75	\$806,113.75	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34432	FA873214D0004	Q913	00	118315	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	12/31/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/CE	\$1,737,191.35	\$1,737,191.35	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34433	FA873214D0004	Q914	00	125656	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$20,119.22	\$20,119.22	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34434	FA873214D0004	Q915	00	127809	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$10,059.61	\$10,059.61	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34435	FA873214D0004	Q917	00	122889	Sterling Computers	FALSE	8/17/2015	2015	8/17/2015	8/24/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$299,301.96	\$299,301.96	Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34436	FA873214D0004	Q918	00	118128	Sterling Computers	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$33,275.30	\$33,275.30	NETWORKING EQUIPMENT	Swift-Carr, Theresa	theresa.swift-carr@us.af.mil	(405) 739-2979
34437	FA873214D0004	Q919	00	120192	Sterling Computers	FALSE	2/12/2015	2015	2/12/2015	3/15/2015	DoD-AF	AFMC	Tinker AFB	558 SMXS/MXDE A	\$113,873.48	\$113,873.48	Maintenance	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34438	FA873214D0004	Q920	00	122240	Sterling Computers	FALSE	4/16/2015	2015	7/1/2015	6/30/2016	DoD-AF	AFMC	Tinker AFB	557 SMXS/MXDE B	\$18,223.10	\$97,429.50	Software Includes Option Years in the Est Order Ceiling.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34439	FA873214D0004	Q920	01		Sterling Computers	FALSE	7/1/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Tinker AFB	557 SMXS/MXDE B	\$18,100.00	\$0.00	The reason for this modification is to exercise Option I with PoP of 1 July 2016 through 30 June 2017. The delivery UIC has changed from F3YCGP TO F3YCEB.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34440	FA873214D0004	Q920	02		Sterling Computers	FALSE	7/1/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Tinker AFB	557 SMXS/MXDE B	\$19,801.60	\$19,801.60	The purpose of this modification is to exercise and fund Option Year II (POP: 01 July 2017 to 30 June 2018) IAW FAR 52.217-9.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34441	FA873214D0004	Q921	00	123119	Sterling Computers	FALSE	4/23/2015	2015	6/15/2015	6/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$27,851.73	\$27,851.73	Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34442	FA873214D0004	Q922	00	115554	Sterling Computers	FALSE	5/26/2015	2015	5/26/2015	6/25/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$895,200.00	\$895,200.00	Servers/Storage	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34443	FA873214D0004	Q923	00	125399	Sterling Computers	FALSE	5/14/2015	2015	5/14/2015	6/12/2015	DoD-AF	AFMC	Tinker AFB	557 SMXS/MXDE B	\$25,612.50	\$25,612.50	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34444	FA873214D0004	Q925	00	125785	Sterling Computers	FALSE	8/31/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$16,430.00	\$16,430.00	Maintenance	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34445	FA873214D0004	Q926	00	116532	Sterling Computers	FALSE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$16,055.55	\$16,055.55	Maintenance	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34446	FA873214D0004	Q927	00	134059	Sterling Computers	FALSE	5/28/2015	2015	7/23/2015	7/22/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$97,058.00	\$97,058.00	Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34447	FA873214D0004	Q928	00	115644	Sterling Computers	FALSE	6/25/2015	2015	6/25/2015	7/25/2015	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$18,895.50	\$18,895.50	Maintenance	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
34448	FA873214D0004	Q929	00	132410	Sterling Computers	FALSE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/MABBBB	\$67,529.00	\$67,529.00	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34449	FA873214D0004	Q930	00	118159	Sterling Computers	FALSE	8/18/2015	2015	8/20/2015	6/30/2016	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$6,298.06	\$6,298.06	Maintenance	Lena, Raymond	raymond.lena.us.af.mil	(405) 739-4183
34450	FA873214D0004	Q931	00	137798	Sterling Computers	FALSE	9/16/2015	2015	9/16/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$138,694.50	\$138,694.50	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34451	FA873214D0004	Q932	00	127180	Sterling Computers	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$64,209.92	\$64,209.92	Network Equipment	Garrison, Dean	dean.garrison@us.af.mil	(405) 582-6387
34452	FA873214D0004	Q933	00	125899	Sterling Computers	FALSE	9/2/2015	2015	9/3/2015	9/2/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$8,536.32	\$8,536.32	Software	Lena, Raymond	raymond.lena.us.af.mil	(405) 739-4183
34453	FA873214D0004	Q934	00		Sterling Computers	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$27,721.90	\$27,721.90	NETWORKING EQUIPMENT	Carabeo, Chito Bong		(405) 739-3744
34454	FA873214D0004	Q935	00	125172	Sterling Computers	FALSE	9/10/2015	2015	9/10/2015	10/13/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$3,206.79	\$3,206.79	Network Equipment	Garrison, Dean	dean.garrison@us.af.mil	(405) 582-6387
34455	FA873214D0004	Q936	00	127167	Sterling Computers	FALSE	9/14/2015	2015	9/14/2015	11/13/2015	DoD-AF	AFMC	Tinker AFB	552 ACG CCR	\$27,582.57	\$27,582.57	Servers/Storage	Lena, Raymond	raymond.lena.us.af.mil	(405) 739-4183
34456	FA873214D0004	Q939	00	123030	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$81,304.52	\$81,304.52	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34457	FA873214D0004	Q940	00	127423	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	11/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$31,205.00	\$31,205.00	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34458	FA873214D0004	Q941	00	123028	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$59,325.12	\$59,325.12	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34459	FA873214D0004	Q942	00	127621	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$34,916.28	\$34,916.28	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34460	FA873214D0004	Q948	00		Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$75,343.59	\$75,343.59	NETWORKING EQUIPMENT	Crabtree, Donald	donald.crabtree.1@us.af.mil	(405) 739-4182
34461	FA873214D0004	Q950	00	158459	Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/22/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$377,264.93	\$377,264.93	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34462	FA873214D0004	Q952	00	133686	Sterling Computers	FALSE	12/15/2015	2016	9/28/2015	9/27/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$25,514.34	\$25,514.34	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34463	FA873214D0004	Q953	00	147249	Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$65,388.07	\$65,388.07	NETWORKING EQUIPMENT	Stout, Brandon	brandon.stout.5@us.af.mil	(405) 739-4286
34464	FA873214D0004	Q957	00	136063	Sterling Computers	FALSE	2/16/2016	2016	2/16/2016	3/17/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$32,276.72	\$32,276.72	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34465	FA873214D0004	Q958	00	137317	Sterling Computers	FALSE	3/4/2016	2016	3/4/2016	4/15/2016	DoD-AF	AFMC	Tinker AFB	TONY PACHECO	\$22,839.00	\$22,839.00	Software	Carabeo, Chito Bong		(405) 739-3744
34466	FA873214D0004	Q959	00	136653	Sterling Computers	FALSE	3/7/2016	2016	5/28/2016	5/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$104,212.98	\$104,212.98	Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34467	FA873214D0004	Q960	00	136275	Sterling Computers	FALSE	3/24/2016	2016	3/24/2016	4/21/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$32,008.14	\$32,008.14	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34468	FA873214D0004	Q962	00	137135	Sterling Computers	FALSE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$35,529.20	\$35,529.20	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34469	FA873214D0004	Q963	00		Sterling Computers	FALSE	4/1/2016	2016	5/7/2016	5/6/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$66,082.61	\$66,082.61	Software	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
34470	FA873214D0004	Q964	00	159492	Sterling Computers	FALSE	11/8/2016	2017	11/8/2016	12/12/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$8,746.85	\$8,746.85	NETWORKING EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
34471	FA873214D0004	q968	00	137916	Sterling Computers	FALSE	3/29/2016	2016	3/29/2016	4/27/2016	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$66,429.88	\$66,429.88	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34472	FA873214D0004	Q969	00	139322	Sterling Computers	FALSE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$383,040.00	\$383,040.00	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34473	FA873214D0004	q970	00		Sterling Computers	FALSE	4/13/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$143,118.01	\$143,118.01	Warranties	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34474	FA873214D0004	Q971	00		Sterling Computers	FALSE	5/24/2016	2016	5/24/2016	6/24/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$116,518.80	\$116,518.80	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34475	FA873214D0004	Q972	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	10/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$45,846.19	\$45,846.19	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34476	FA873214D0004	Q974	00		Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	10/16/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$185,259.40	\$185,259.40	NETWORKING EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
34477	FA873214D0004	Q975	00	152147	Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	11/18/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$723,771.71	\$723,771.71	PERIPHERALS MAINTENANCE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34478	FA873214D0004	Q975	01	152147	Sterling Computers	FALSE	9/29/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$0.00	\$0.00	Change in fund cite. From: 5763080 176 47U4 837300 000000 63740 78550F 503000 F03000 To:5743080 174 47U4 837300 000000 63740 78550F 503000 F03000 ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34479	FA873214D0004	Q975	02	152147	Sterling Computers	FALSE	5/3/2017	2017	5/3/2017	9/15/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$0.00	\$0.00	Extend the delivery date to 15 Sep 2017 at no cost to the government. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34480	FA873214D0004	Q975	03	152147	Sterling Computers	FALSE	6/6/2017	2017	6/6/2017	12/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$0.00	\$0.00	Purpose of this no-cost modification is to extend the period of performance to 29 Dec 2017 and to add a revised Bill of Materials (BOM) for the new technical solution for the JITC approved Next Generation 911 system.ADMIN MOD.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
34481	FA873214D0004	Q975	04	152147	Sterling Computers	FALSE	8/15/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$0.00	\$0.00	The purpose of this modification is to include a Non-Disclosure Agreement for government supplied software (Standard Desktop Configuration) for the operating system computers for the E911 Dispatch system. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34482	FA873214D0004	Q975	05	152147	Sterling Computers	FALSE	12/29/2017	2018	12/29/2017	12/28/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$0.00	\$0.00	To extend the term of contract TO 12/28/2018.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34483	FA873214D0004	Q975	08	152147	Sterling Computers	FALSE	3/28/2018	2018	3/28/2018	12/28/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$109,771.75	\$109,771.75	The purpose of this modification is to incorporate and fund changes to the Performance Work Statement, Updated 4 Dec 2017. Funding for CLINS 0304,0305,0306,0307,0308,0309 and 0310 is based on Stercing's Proposac #Q-00179763.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34484	FA873214D0004	Q976	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	10/16/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,846.19	\$45,846.19	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34485	FA873214D0004	Q977	00	142610	Sterling Computers	FALSE	6/17/2016	2016	6/17/2016	6/16/2017	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$16,295.00	\$65,180.00	Software Est Order Ceiling includes 3 option years (unfunded).	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34486	FA873214D0004	Q977	01	142610	Sterling Computers	FALSE	5/15/2017	2017			DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$16,295.00	\$16,295.00	The purpose of this modification is to exercise option 1 of this contract and to add funds to the CLINS.	Rowe, Matthew	matthew.rowe.1@us.af.mil	(405) 739-4035
34487	FA873214D0004	Q977	02	142610	Sterling Computers	FALSE	11/29/2017	2018			DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$0.00	\$0.00	The purpose of this modification is to remove the SIC code f rom all contract line items. All other terms and conditions remain the same. ADMIN MOD.	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
34488	FA873214D0004	Q977	03	142610	Sterling Computers	FALSE	6/15/2018	2018			DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$16,295.00	\$0.00	The purpose of this modification is to exercise option 2 and add funding to it. All other terms and conditions are to remain the same.	Smith, Cameron	cameron.smith.16@us.af.mil	(405) 582-6674
34489	FA873214D0004	Q978	00	152151	Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	10/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$219,707.56	\$219,707.56	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34490	FA873214D0004	Q979	00		Sterling Computers	FALSE	6/17/2016	2016	6/17/2016	7/17/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$3,894.68	\$3,894.68	Warranty	Carabeo, Chito Bong		(405) 739-3744
34491	FA873214D0004	Q980	00		Sterling Computers	FALSE	6/21/2016	2016	6/21/2016	7/20/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$111,915.66	\$111,915.66	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34492	FA873214D0004	Q981	00		Sterling Computers	FALSE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$44,403.65	\$44,403.65	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34493	FA873214D0004	Q982	00	146126	Sterling Computers	FALSE	7/26/2016	2016	7/26/2016	9/23/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$53,262.50	\$53,262.50	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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34494	FA873214D0004	Q983	00	150601	Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	11/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$63,047.81	\$63,047.81	NETWORKING EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
34495	FA873214D0004	Q984	00		Sterling Computers	FALSE	7/27/2016	2016	7/27/2016	8/29/2016	DoD-AF	AFMC	Tinker AFB	552 ACG CCR	\$16,756.84	\$16,756.84	Maintenance	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
34496	FA873214D0004	Q984	01		Sterling Computers	FALSE	8/31/2016	2016	8/31/2016	9/14/2016	DoD-AF	AFMC	Tinker AFB	552 ACG CCR	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date and add 2 additional clauses authorizing the contractor to purchase under a Federal Supply Schedule in the performance of this contract. ADMIN MOD.	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
34497	FA873214D0004	Q985	00	147390	Sterling Computers	FALSE	8/19/2016	2016	8/19/2016	9/18/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$29,245.62	\$29,245.62	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34498	FA873214D0004	Q986	00	141897	Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,846.19	\$45,846.19	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34499	FA873214D0004	Q987	00	148313	Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/22/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$81,132.45	\$81,132.45	NETWORKING EQUIPMENT	Hawk, Matthew	matthew.hawk.1@us.af.mil	(405) 582-1939
34500	FA873214D0004	Q988	00	146396	Sterling Computers	FALSE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$40,776.70	\$40,776.70	Networking Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34501	FA873214D0004	Q989	00	150317	Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	11/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$73,520.00	\$73,520.00	NETWORKING EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
34502	FA873214D0004	Q989	01	150317	Sterling Computers	FALSE	9/20/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	-\$8,095.44	-\$8,095.44	1. The purpose of this modification is to correct the award amount to match the awardee's quoted price of \$65,424.56. 2. The total cost and funded amount for this document was decreased by \$8,095.44 from \$73,520.00 to \$65,424.56.	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
34503	FA873214D0004	q990	00		Sterling Computers	FALSE	8/24/2016	2016	8/24/2016	9/12/2016	DoD-AF	AFMC	Tinker AFB	76 MXW/FMA	\$606,203.45	\$606,203.45	Peripherals Software Warranty	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
34504	FA873214D0004	Q991	00	152153	Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$41,853.06	\$41,853.06	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34505	FA873214D0004	Q993	00	151136	Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	11/20/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$36,669.24	\$36,669.24	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34506	FA873214D0004	Q994	00	142889	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/11/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$46,731.68	\$46,731.68	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34507	FA873214D0004	Q995	00	148443	Sterling Computers	FALSE	8/24/2016	2016	8/24/2016	8/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$74,586.53	\$74,586.53	Software	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
34508	FA873214D0004	Q997	00	152098	Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$48,930.21	\$48,930.21	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34509	FA873214D0004	Q998	00	149682	Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	11/11/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$46,731.68	\$46,731.68	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34510	FA873214D0004	Q999	00		Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	11/8/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$123,663.82	\$123,663.82	NETWORKING EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
34511	FA873214D0004	Q9A1	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$391,736.22	\$391,736.22	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34512	FA873214D0004	Q9A2	00	141905	Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$46,267.40	\$46,267.40	NETWORKING EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
34513	FA873214D0004	Q9A3	00		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/30/2016	DoD-AF	AFMC	Tinker AFB	76 PMXG/QPE	\$249,767.79	\$249,767.79	NETWORKING EQUIPM,ENT WARRANTY	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
34514	FA873214D0004	Q9A4	00	151555	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/14/2016	DOD-AFR	AFMC	Tinker AFB	72 ABW/SCX	\$272,110.06	\$272,110.06	NETWORKING EQUIPMENT	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
34515	FA873214D0004	Q9A5	00	142101	Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$46,298.79	\$46,298.79	NETWORKING EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
34516	FA873214D0004	Q9A6	00	142106	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$46,298.79	\$46,298.79	NETWORKING EQUIPMENT	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
34517	FA873214D0004	Q9A7	00	147247	Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$65,821.34	\$65,821.34	NETWORKING EQUIPMENT	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
34518	FA873214D0004	Q9A7	01	147247	Sterling Computers	FALSE	11/28/2016	2017	11/28/2016	1/27/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 28 Nov 2016 to 27 January 2017 . ADMIN MOD.	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34519	FA873214D0004	Q9A8	00	151702	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$204,315.89	\$204,315.89	NETWORKING EQUIPMENT	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
34520	FA873214D0004	Q9A8	01	151702	Sterling Computers	FALSE	10/3/2016	2017	10/3/2016	3/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 14 Nov 2016 to 31 Mar 2017. ADMIN MOD.	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
34521	FA873214D0004	Q9A9	00	157327	Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/22/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$291,591.96	\$291,591.96	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
34522	FA873214D0004	QPZ3	00		Sterling Computers	FALSE	3/3/2016	2016	3/3/2016	3/11/2016	DoD-AF	AFMC	Hill AFB		\$3,537.00	\$3,537.00	Unified workspace	Nichols, Ryan	ryan.nichols.4@us.af.mil	
34523	FA873214D0004	QQ27	00		Sterling Computers	FALSE	6/28/2016	2016	6/28/2016	7/27/2016	DoD-AF	AFMC	Edwards AFB, CA	AFMC AFRL/RQOI	\$48,584.49	\$48,584.49	Servers/Storage	Mohan, Jeffory		
34524	FA873214D0004	QQ50	00	108484	Sterling Computers	FALSE	9/8/2014	2014	9/8/2014	3/8/2015	DoD-AF	AFMC	Edwards AFB, CA	419th FLT5/EN	\$420,852.00	\$420,852.00	Peripherals	Shea, Thomas		
34525	FA873214D0004	QQ51	00	104640	Sterling Computers	FALSE	7/22/2015	2015	7/22/2015	8/21/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$40,764.96	\$40,764.96	Servers/Storage	Shea, Thomas		
34526	FA873214D0004	QQ75	00	108932	Sterling Computers	FALSE	9/25/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$24,894.00	\$24,894.00	Maintenance	Rabatin, Kimberly		
34527	FA873214D0004	QQ76	00	120526	Sterling Computers	FALSE	4/21/2015	2015	4/21/2015	7/21/2015	DoD-AF	AFMC	Edwards AFB, CA	DoDAAC (BPN	\$380,752.83	\$380,752.83	Maintenance	Safille, Alberto		
34528	FA873214D0004	QQ77	00	114615	Sterling Computers	FALSE	5/12/2015	2015	5/12/2015	9/12/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$340,244.10	\$340,244.10	Servers/Storage Software Maintenance	Shea, Thomas		
34529	FA873214D0004	QQ77	01		Sterling Computers	FALSE	5/28/2015	2015			DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$0.00	\$0.00	SOFTWARE UPGRADE AFTS OF SECURITY CLASSIFICATION. REFERENCE SCHEDULE. FROM: Secret TO: Top Secret	Safille, Alberto		
34530	FA873214D0004	QQ77	02		Sterling Computers	FALSE	8/20/2015	2015			DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$0.00	\$0.00	SOFTWARE UPGRADE AFTS OF SECURITY CLASSIFICATION REFERENCE SCHEDULE ADMIN MOD.	McBride, Tylan		
34531	FA873214D0004	QQ78	00	121834	Sterling Computers	FALSE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AFMC	Edwards AFB, CA	F9-2015-24; JON DENNING	\$106,386.13	\$106,386.13	Networking Equipment	McBride, Tylan		

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34532	FA873214D0004	QQ79	00	127508	Sterling Computers	FALSE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$25,415.25	\$25,415.25	NETWORKING EQUIPMENT	Snyder, Heather		
34533	FA873214D0004	QQ79	01		Sterling Computers	FALSE	9/3/2015	2015	9/3/2015	10/2/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$4,974.30	\$4,974.30	NETWORKING EQUIPMENT	Snyder, Heather		
34534	FA873214D0004	QQ80	00	128320	Sterling Computers	FALSE	9/11/2015	2015	9/11/2015	10/10/2015	DoD-AF	AFMC	Edwards AFB, CA	LMCA, JON DENNING	\$64,371.36	\$64,371.36	Network Equipment	Snyder, Heather		
34535	FA873214D0004	QQ81	00	132340	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$44,764.71	\$44,764.71	Network Equipment	McBride, Tylan		
34536	FA873214D0004	QW01	00	105275	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	10/31/2014	DoD-AF	AFSC	Vandenberg AFB	30 SCS	\$290,193.03	\$290,193.03	Networking Equipment	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
34537	FA873214D0004	QW02	00	110190	Sterling Computers	FALSE	8/14/2015	2015	8/14/2015	9/15/2015	DoD-AF	AFSC	Vandenberg AFB	30 SCS	\$64,000.00	\$64,000.00	Networking Equipment	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
34538	FA873214D0004	QW03	00	113299	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	AFSPC	Vandenberg AFB	30 SW/PA	\$9,485.72	\$9,485.72	Multimedia	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
34539	FA873214D0004	QW04	00		Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	11/1/2015	DoD-AF	AFSPC	Vandenberg AFB	30 SW/PA	\$9,440.78	\$9,440.78	Multimedia	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
34540	FA873214D0004	QW05	00	130273	Sterling Computers	FALSE	9/9/2015	2015	9/9/2015	11/9/2015	DoD-AF	AFSPC	Vandenberg AFB	30 RMS	\$65,104.17	\$65,104.17	Networking Equipment	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
34541	FA873214D0004	QW06	00	111877	Sterling Computers	FALSE	9/14/2015	2015	9/14/2015	11/13/2015	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	\$29,133.44	\$29,133.44	Network Equipment	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
34542	FA873214D0004	QW07	00	125152	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AFSPC	Vandenberg AFB	614 ACOMS/SCXP	\$27,399.54	\$27,399.54	Network Equipment Peripherals Multimedia	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
34543	FA873214D0004	QW08	00	120572	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	9/24/2016	DoD-AF	AFSPC	Vandenberg AFB	OCPTS/FMA	\$21,957.49	\$21,957.49	Maintenance	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
34544	FA873214D0004	QW09	00	125794	Sterling Computers	FALSE	5/18/2016	2016	5/18/2016	7/18/2016	DoD-AF	AFSC	Vandenberg AFB	330 SCS/SCROE	\$13,996.16	\$13,996.16	Peripherals	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
34545	FA873214D0004	QW10	00		Sterling Computers	FALSE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFSC	Vandenberg AFB	30 SCS	\$8,336.29	\$8,336.29	Networking Equipment Maintenance	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
34546	FA873214D0004	QW11	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	11/10/2016	DoD-AF	AFSC	Vandenberg AFB	30 SCS	\$58,484.88	\$58,484.88	PERIPHERALS	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34547	FA873214D0004	QW12	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	11/16/2016	DoD-AF	AFSC	Vandenberg AFB	21 SOPS	\$225,035.45	\$225,035.45	NETWORKING EQUIPMENT	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
34548	FA873214D0004	QZ01	00		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/16/2016	DoD-AF	PACAF	Yokota AB	35 CS/CC	\$137,952.64	\$137,952.64	PERIPHERALS	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
34549	FA873214D0004	QZ02	00		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/12/2016	DoD-AF	PACAF	Yokota AB	35 AMXS/MXATR	\$80,459.85	\$80,459.85	Networking Equipment	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
34550	FA873214D0004	QZ02	01		Sterling Computers	FALSE	9/30/2016	2016			DoD-AF	PACAF	Yokota AB	35 AMXS/MXATR	\$0.00	\$0.00	The hazardous material Pote has been deleted. LOA Changed.	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
34551	FA873214D0004	R18R3373	00		Sterling Computers	FALSE	5/23/2018	2018	5/23/2018	6/29/2018	Sterling Computers	N/A	N/A	Reliance Test and Technology	\$6,769.00	\$6,769.00	17" Full Rugged MIL-STD Laptop Computer (NATO Green) - Configuration per referenced quote	N/A,		
34552	FA873214D0004	R201	00	115707	Sterling Computers	FALSE	9/3/2014	2014	9/3/2014	10/6/2014	DoD-AF	AFMC	Hill AFB	75ABW SCXP 6090 GUM LANE BLDG 1211	\$179,569.22	\$179,569.22	Network Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
34553	FA873214D0004	R203	00	111559	Sterling Computers	FALSE	11/17/2014	2015	11/17/2014	12/19/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$166,795.00	\$206,135.00	Peripherals Maintenance	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
34554	FA873214D0004	R203	01		Sterling Computers	FALSE	12/19/2015	2016	12/19/2015	12/18/2016	DoD-AF	AFMC	Hickam AFB	75 CS/SCXI	\$9,835.00	\$9,835.00	The purpose of this modification is to: 1. Exercise Option Year One in accordance to the contract.	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34555	FA873214D0004	R203	02		Sterling Computers	FALSE	12/19/2016	2017	12/19/2016	12/18/2017	DoD-AF	AFMC	Hickam AFB	75 CS/SCXI	\$9,835.00	\$0.00	The purpose of this modification is to exercrise option year 2, CLIN 0902.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
34556	FA873214D0004	R204	00		Sterling Computers	FALSE	1/7/2015	2015	1/7/2015	2/6/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$103,700.00	\$103,700.00	Peripherals	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
34557	FA873214D0004	R205	00	124375	Sterling Computers	FALSE	2/19/2015	2015	2/19/2015	5/22/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$210,700.00	\$210,700.00	Networking Equipment	Teague, Paula	paula.teague@us.af.mil	(801) 777-5472
34558	FA873214D0004	R206	00	105470	Sterling Computers	FALSE	4/20/2015	2015	4/20/2015	5/20/2015	DoD-AF	AFMC	Hill AFB	576 FLTS TMOP	\$98,094.00	\$98,094.00	Peripherals	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
34559	FA873214D0004	R206	01	117085	Sterling Computers	FALSE	4/20/2015	2015	4/20/2015	7/30/2015	DoD-AF	AFMC	Hill AFB	576 FLTS TMOP	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 20 May 2015 to 30 July 2015. ADMIN MOD.	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
34560	FA873214D0004	R207	00	109246	Sterling Computers	FALSE	5/4/2015	2015	5/4/2015	5/4/2016	DoD-AF	AFISRA	Hill AFB	309 SMXG	\$35,457.75	\$35,457.75	Maintenance	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34561	FA873214D0004	R208	00	110930	Sterling Computers	FALSE	5/21/2015	2015	5/21/2015	9/10/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$524,794.00	\$610,294.00	Networking Equipment EST Order Ceiling includes 4 option year unfunded.	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237
34562	FA873214D0004	R208	01		Sterling Computers	FALSE	6/1/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$0.00	\$1,795.52	The purpose for this modification is to correct parts number and the correct option prices. EST Order Ceiling includes the prices increases for the 4 options (unfunded).	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
34563	FA873214D0004	R208	02		Sterling Computers	FALSE	10/14/2015	2016			DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$0.00	\$0.00	Modification to attach signed DD254 ADMIN MOD.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34564	FA873214D0004	R208	03		Sterling Computers	FALSE	6/1/2016	2016	5/21/2015	6/1/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$21,823.88	\$0.00	exercise Option CLIN 1000 IAW FAR Clause 52.217-7 and to administratively correct the PoP for CLINS 1000, 2000, 3000 and 4000 the Delivery Information are correct in the CLIN Description but is incorrect in Section F, Delivery Information. Maintenance	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34565	FA873214D0004	R209	00	135824	Sterling Computers	FALSE	5/13/2015	2015	5/13/2015	8/31/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$100,130.95	\$100,130.95	Peripherals	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
34566	FA873214D0004	R210	00	110570	Sterling Computers	FALSE	6/9/2015	2015	6/9/2015	2/12/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$841,674.96	\$841,674.96	Networking Equipment	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
34567	FA873214D0004	R211	00	110574	Sterling Computers	FALSE	7/8/2015	2015	7/8/2015	8/31/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$27,943.74	\$27,943.74	Network Equipment	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
34568	FA873214D0004	R212	00	112003	Sterling Computers	FALSE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$25,802.95	\$25,802.95	Network Equipment	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
34569	FA873214D0004	R213	00	112008	Sterling Computers	FALSE	10/22/2015	2016	10/22/2015	2/25/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$367,498.56	\$367,498.56	Network Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34570	FA873214D0004	R214	00	113407	Sterling Computers	FALSE	7/15/2015	2015	7/15/2015	12/15/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$76,200.00	\$76,200.00	Peripherals	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
34571	FA873214D0004	R215	00	118537	Sterling Computers	FALSE	7/23/2015	2015	7/23/2015	8/24/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCX	\$53,806.43	\$53,806.43	Network Equipment	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
34572	FA873214D0004	R216	00	119013	Sterling Computers	FALSE	8/13/2015	2015	8/13/2015	9/11/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$17,049.14	\$17,049.14	Network Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34573	FA873214D0004	R216	01		Sterling Computers	FALSE	8/17/2015	2015	8/17/2015	11/9/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$0.00	\$0.00	Contractor provided the wrong delivery date, so modification is to correct the delivery date. All other terms and condttions remain unchanged.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34574	FA873214D0004	R217	00	118825	Sterling Computers	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$174,183.82	\$174,183.82	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
34575	FA873214D0004	R218	00	120309	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	10/23/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$25,581.34	\$25,581.34	Servers/Storage	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34576	FA873214D0004	R219	00	119860	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$27,396.39	\$27,396.39	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
34577	FA873214D0004	R220	00	119828	Sterling Computers	FALSE	10/27/2015	2016	10/27/2015	12/28/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$59,170.23	\$59,170.23	Software	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34578	FA873214D0004	R221	00	125970	Sterling Computers	FALSE	10/21/2015	2016	10/21/2015	10/28/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$487,000.00	\$487,000.00	Peripherals	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
34579	FA873214D0004	R222	00	126394	Sterling Computers	FALSE	10/28/2015	2016	10/28/2015	12/27/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$561,250.00	\$561,250.00	Peripherals Maintenance	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34580	FA873214D0004	R223	00	127512	Sterling Computers	FALSE	2/3/2016	2016	2/3/2016	2/2/2017	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$34,690.01	\$34,690.01	Software Maintenance	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34581	FA873214D0004	R224	00	129540	Sterling Computers	FALSE	12/15/2015	2016	12/15/2015	3/14/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$168,196.91	\$208,361.91	Software Maintenance Est order Ceiling includes \$40,165.00 in unfunded option years.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34582	FA873214D0004	R224	01	129540	Sterling Computers	FALSE	3/14/2017	2017			DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$9,965.00	\$0.00	The purpose of the MOD is to exercise Option Year 1 CLIN 1900.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34583	FA873214D0004	R224	02	129540	Sterling Computers	FALSE	3/14/2018	2018			DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$9,965.00	\$0.00	The purpose of this modification is to exercise Option Year 2 CLIN 2900.	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
34584	FA873214D0004	R225	00	130709	Sterling Computers	FALSE	12/15/2015	2016	12/23/2015	12/23/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$25,759.92	\$25,759.92	Maintenance	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34585	FA873214D0004	R225	01	130709	Sterling Computers	FALSE	5/1/2017	2017	5/1/2017	6/30/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to update and correct a contract action regarding the quantity of CLIN 0101. The delivery has been updated to 30 June 2017. ADMIN MOD.	Meeks, Jerry	jerry.meeks.1@us.af.mil	() 225-4753

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34586	FA873214D0004	R226	00		Sterling Computers	FALSE	12/24/2015	2016	12/24/2015	2/21/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$125,025.64	\$125,025.64	Peripherals	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
34587	FA873214D0004	R227	00	125775	Sterling Computers	FALSE	1/15/2016	2016	1/15/2016	3/15/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$81,605.93	\$81,605.93	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34588	FA873214D0004	R228	00	131827	Sterling Computers	FALSE	1/15/2016	2016	1/15/2016	3/15/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$35,928.94	\$35,928.94	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34589	FA873214D0004	R229	00	132185	Sterling Computers	FALSE	2/2/2016	2016	2/2/2016	2/1/2017	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$77,239.96	\$77,239.96	Maintenance	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
34590	FA873214D0004	R230	00	132218	Sterling Computers	FALSE	2/5/2016	2016	2/5/2016	4/5/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$67,800.00	\$67,800.00	Networking Equipment Peripherals Warranty	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
34591	FA873214D0004	R231	00		Sterling Computers	FALSE	2/25/2016	2016	2/25/2016	3/25/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$39,991.76	\$39,991.76	Software	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
34592	FA873214D0004	R232	00	133781	Sterling Computers	FALSE	3/4/2016	2016	3/4/2016	5/3/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$39,183.98	\$39,183.98	Servers Warranty	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34593	FA873214D0004	R233	00		Sterling Computers	FALSE	3/16/2016	2016	3/16/2016	5/15/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$26,000.00	\$26,000.00	Network Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34594	FA873214D0004	R234	00		Sterling Computers	FALSE	5/25/2016	2016	5/25/2016	7/25/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$40,573.00	\$40,573.00	Peripherals	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34595	FA873214D0004	R235	00		Sterling Computers	FALSE	3/31/2016	2016	3/31/2016	5/30/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$31,628.88	\$31,628.88	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34596	FA873214D0004	R236	00		Sterling Computers	FALSE	6/14/2016	2016	6/14/2016	8/15/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$72,117.40	\$72,117.40	Network Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34597	FA873214D0004	R237	00		Sterling Computers	FALSE	6/23/2016	2016	6/23/2016	8/23/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$64,685.90	\$64,685.90	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34598	FA873214D0004	R239	00		Sterling Computers	FALSE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$15,816.64	\$15,816.64	Peripherals	Schmid, Steven	steven.j.schmid@usmc.mil	
34599	FA873214D0004	R240	00		Sterling Computers	FALSE	7/13/2016	2016	7/13/2016	9/12/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$26,661.60	\$26,661.60	Software	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34600	FA873214D0004	R241	00		Sterling Computers	FALSE	7/13/2016	2016	7/13/2016	8/29/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$169,001.22	\$169,001.22	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	

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34601	FA873214D0004	R242	00		Sterling Computers	FALSE	7/14/2016	2016	7/14/2016	9/15/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$191,078.32	\$191,078.32	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34602	FA873214D0004	R243	00		Sterling Computers	FALSE	8/5/2016	2016	8/5/2016	10/5/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$51,000.00	\$51,000.00	Network Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
34603	FA873214D0004	R244	00		Sterling Computers	FALSE	8/25/2016	2016	8/25/2016	10/25/2016	DoD-AF	AFMC	Hill AFB	518 SMXS	\$25,263.12	\$25,263.12	Software	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34604	FA873214D0004	R245	00		Sterling Computers	FALSE	8/9/2016	2016	8/9/2016	8/10/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$28,373.20	\$28,373.20	Software	Cole, Christopher		
34605	FA873214D0004	R248	00		Sterling Computers	FALSE	7/27/2016	2016	7/27/2016	8/25/2016	DoD-AF	AFMC	Hill AFB	388 FW	\$71,543.36	\$71,543.36	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
34606	FA873214D0004	R249	00		Sterling Computers	FALSE	9/2/2016	2016	9/2/2016	10/10/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$294,276.20	\$294,276.20	Networking Equipment	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
34607	FA873214D0004	R250	00		Sterling Computers	FALSE	9/23/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$47,422.65	\$47,422.65	SOFTWARE MAINTENANCE	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
34608	FA873214D0004	R251	00		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	10/28/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$45,753.85	\$45,753.85	Maintenance	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
34609	FA873214D0004	R252	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	8/31/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$7,933.15	\$7,933.15	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
34610	FA873214D0004	R255	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AFMC	Hill AFB	388 OSS	\$29,555.56	\$29,555.56	NETWORKING EQUIPMENT	Mera, Hideo	hideo.mera.2@us.af.mil	(801) 775-2370
34611	FA873214D0004	R255	01		Sterling Computers	FALSE	5/1/2017	2017	5/1/2017	6/30/2017	DoD-AF	AFMC	Hill AFB	388 OSS	\$0.00	\$0.00	The quantity of four Cisco Catalyst Switches will be revised to read three Cisco Catalyst Switches due to a miscommunication during the contract award between the contractor and the government. ADMIN MOD.	Meeks, Jerry	jerry.meeks.1@us.af.mil	() 225-4753
34612	FA873214D0004	R256	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$55,747.30	\$55,747.30	PERIPHERALS	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
34613	FA873214D0004	R257	00		Sterling Computers	FALSE	9/30/2016	2016	9/30/2016	11/29/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$71,361.74	\$71,361.74	NETWORKING EQUIPMENT	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
34614	FA873214D0004	R258	00		Sterling Computers	FALSE	11/17/2016	2017	11/17/2016	1/15/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$79,205.46	\$79,205.46	SERVERS/STORAGE	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34615	FA873214D0004	R301	00	108191	Sterling Computers	FALSE	5/29/2014	2014	5/29/2014	6/19/2014	DoD-AF	AFMC	Kirtland AFB		\$25,280.00	\$25,280.00	Geomagic Design X and training	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
34616	FA873214D0004	R302	00	107277	Sterling Computers	FALSE	9/4/2014	2014	9/4/2014	9/25/2014	DoD-AF	AFMC	Kirtland AFB	PHILLIPS LAB/TO (RECEIVING)	\$47,699.85	\$47,699.85	Networking Equipment	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
34617	FA873214D0004	R306	00	116553	Sterling Computers	FALSE	10/22/2014	2015	10/22/2014	12/8/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$79,029.26	\$79,029.26	Networking Equipment	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
34618	FA873214D0004	R307	00	133638	Sterling Computers	FALSE	3/2/2015	2015	3/2/2015	3/16/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	\$32,287.92	\$32,287.92	Networking Equipment	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
34619	FA873214D0004	R307	01	RFQ000099091	Sterling Computers	FALSE	4/13/2015	2015	4/13/2015	4/27/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	-\$322.88	-\$322.88	1. Change the delivery date from 16 March 2015 to 27 April 2015. 2. Reduce the total contract amount by \$322.88 from CLIN 0001 from \$32,287.92 to \$31,965.04.	Dorn, Katherine	katherine.dorn@kirtland.af.mil	
34620	FA873214D0004	R307	02		Sterling Computers	FALSE	5/18/2015	2015	5/18/2015	5/29/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	\$0.00	\$0.00	The purpose of this modification is to: Change the delivery date from 27 April 2015 to 29 May 2015. All other terms and conditions remain unchanged.	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
34621	FA873214D0004	R309	00		Sterling Computers	FALSE	3/5/2015	2015	3/5/2015	4/4/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	\$35,625.16	\$35,625.16	Networking Equipment	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
34622	FA873214D0004	R318	00	116046	Sterling Computers	FALSE	4/28/2015	2015	4/28/2015	4/28/2016	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$50,665.11	\$50,665.11	Maintenance	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
34623	FA873214D0004	R320	00	119235	Sterling Computers	FALSE	7/2/2015	2015	7/2/2015	8/16/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$53,150.70	\$53,150.70	Servers	,		
34624	FA873214D0004	R324	00	121395	Sterling Computers	FALSE	7/24/2015	2015	7/24/2015	8/24/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/STR	\$3,440.92	\$3,440.92	Network Equipment	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603
34625	FA873214D0004	R325	00	131511	Sterling Computers	FALSE	9/29/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$57,426.36	\$57,426.36	Maintenance	Doan, Amber	amber.doan@kirtland.af.mil	(505) 846-6284
34626	FA873214D0004	R326	00	132435	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/26/2015	DoD-AF	AFMC	Kirtland AFB	377 SFS/SFTL	\$102,055.21	\$102,055.21	Warranty Networking Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
34627	FA873214D0004	R328	00		Sterling Computers	FALSE	6/21/2016	2016	6/21/2016	8/19/2016	DoD-AF	AFGSC	Albuquerque, NM	HQ AFSC/SE	\$66,507.84	\$66,507.84	Networking Equipment	McGrew, Denis	denis.mcgreg@u.s.af.mil	(505) 846-5716

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34628	FA873214D0004	R329	00		Sterling Computers	FALSE	6/22/2016	2016	6/22/2016	7/18/2016	DoD-AF	AFGSC	Albuquerque, NM	AFRL/STR	\$95,868.85	\$95,868.85	Networking Equipment	,		
34629	FA873214D0004	R331	00		Sterling Computers	FALSE	7/27/2016	2016	7/27/2016	9/25/2016	DoD-AF	AFGSC	Albuquerque, NM	377 MSG/CE	\$32,152.93	\$32,152.93	Networking Equipment	McGrew, Denis	denis.mcgreg@us.af.mil	(505) 846-5716
34630	FA873214D0004	R332	00		Sterling Computers	FALSE	8/24/2016	2016	8/24/2016	8/31/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$98,965.09	\$98,965.09	Networking Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
34631	FA873214D0004	R334	00		Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	10/20/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$18,744.57	\$18,744.57	NETWORKING EQUIPMENT	Gray, Thaddeus	thaddeus.gray@us.af.mil	() 853-1617
34632	FA873214D0004	R336	00		Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-AF	AFGSC	Albuquerque, NM	HQ AFSC/SE	\$66,035.06	\$66,035.06	SOFTWARE MAINTENANCE	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
34633	FA873214D0004	R337	00		Sterling Computers	FALSE	2/16/2017	2017	2/23/2017	2/22/2018	DoD-AF	AFGSC	Albuquerque, NM	AFNWC	\$63,531.98	\$63,531.98	SOFTWARE MAINTENANCE	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
34634	FA873214D0004	RA01	00	129944	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/15/2015	DoD-AF	PACAF	Kadena AB	18 AMXS/CCR	\$96,976.30	\$96,976.30	Networking Equipment	McGill, James	james.mcgill.3@us.af.mil	() 634-2372
34635	FA873214D0004	RA03	00	127768	Sterling Computers	FALSE	9/8/2015	2015	9/8/2015	10/18/2015	DoD-AF	PACAF	Kadena AB	961/AACS	\$30,836.42	\$30,836.42	Networking Equipment	McGill, James	james.mcgill.3@us.af.mil	() 634-2372
34636	FA873214D0004	RA04	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	11/14/2016	DoD-AF	PACAF	Kadena AB	623 ACF	\$321,113.00	\$321,113.00	NETWORKING EQUIPMENT	McGill, James	james.mcgill.3@us.af.mil	() 634-2372
34637	FA873214D0004	RA05	00		Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	PACAF	Kadena AB	18 MDSS/SGSM	\$131,357.67	\$131,357.67	NETWORKING EQUIPMENT	Guerrero, Angelica	angelica.guerrero@us.af.mil	() 634-1935
34638	FA873214D0004	RA05	01		Sterling Computers	FALSE	9/30/2016	2016			DoD-AF	PACAF	Kadena AB	18 MDSS/SGSM	\$0.00	\$0.00	The purpose of this modification is to correct the LOA.	Guerrero, Angelica	angelica.guerrero@us.af.mil	() 634-1935
34639	FA873214D0004	RA05	02		Sterling Computers	FALSE	2/13/2017	2017			DoD-AF	PACAF	Kadena AB	18 MDSS/SGSM	\$9,642.33	\$9,642.33	The purpose of this modification is to attach the new Purchase Request and change the unit of issue from Each to Lot.	Guerrero, Angelica	angelica.guerrero@us.af.mil	() 634-1935
34640	FA873214D0004	RA05	03		Sterling Computers	FALSE	3/16/2017	2017	3/16/2017	4/26/2017	DoD-AF	PACAF	Kadena AB	18 MDSS/SGSM	\$0.00	-\$9,642.33	The purpose of this modification is to: 1) Add CLIN 0002 to replace CLIN 0001 2) Cancel CLIN 0001 and subCLIN 000101/000102 as a no-cost cancellation 3) Add CLIN 0003 for installation	Guerrero, Angelica	angelica.guerrero@us.af.mil	() 634-1935

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34641	FA873214D0004	RA05	04		Sterling Computers	FALSE	5/1/2017	2017	5/1/2017	4/26/2017	DoD-AF	PACAF	Kadena AB	18 MDSS/SGSM	\$0.00	\$0.00	The purpose of this modification is to: 1) Combine CLIN 0002 and CLIN 0003 under one CLIN	Guerrero, Angelica	angelica.guerrero@us.af.mil	() 634-1935
34642	FA873214D0004	RC01	00		Sterling Computers	FALSE	7/30/2015	2015	7/30/2015	8/31/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$4,213.52	\$4,213.52	Peripherals	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
34643	FA873214D0004	RC03	00		Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$52,930.04	\$52,930.04	NETWORKING EQUIPMENT	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
34644	FA873214D0004	RC04	00		Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-AF	AETC	Keesler AFB	335 TRS/TRR	\$120,854.97	\$120,854.97	NETWORKING EQUIPMENT	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
34645	FA873214D0004	RC06	00		Sterling Computers	FALSE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AETC	Keesler AFB	PROFESSIONAL CONTRACTS-MEDICAL	\$13,887.04	\$13,887.04	Peripheral	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
34646	FA873214D0004	RJ01	00	121662	Sterling Computers	FALSE	6/5/2015	2015	6/5/2015	6/4/2016	DoD-AF	AFMC	Robins AFB	F 3QCAZ	\$140,802.56	\$140,802.56	Network Equipment	Hart, Shea	shea.hart@us.af.mil	
34647	FA873214D0004	RJ03	00		Sterling Computers	FALSE	7/14/2015	2015	7/14/2015	8/14/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$84,061.04	\$84,061.04	Networking Equipment	Hart, Shea	shea.hart@us.af.mil	
34648	FA873214D0004	RJ04	00	135548	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	9/21/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$1,352,805.32	\$1,352,805.32	Maintenance	Hart, Shea	shea.hart@us.af.mil	
34649	FA873214D0004	RJ05	00	132966	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	11/20/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB GB	\$1,106,489.88	\$1,106,489.88	Servers/Storage	Hart, Shea	shea.hart@us.af.mil	
34650	FA873214D0004	RJ06	00	129788	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$107,564.53	\$107,564.53	Networking Equipment	Hart, Shea	shea.hart@us.af.mil	
34651	FA873214D0004	RJ07	00	129762	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$74,878.66	\$74,878.66	Networking Equipment	Hart, Shea	shea.hart@us.af.mil	
34652	FA873214D0004	RJ08	00	125439	Sterling Computers	FALSE	9/21/2015	2015	9/21/2015	11/20/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$79,107.84	\$79,107.84	Multimedia	Hart, Shea	shea.hart@us.af.mil	
34653	FA873214D0004	RJ09	00		Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	11/24/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$43,207.66	\$43,207.66	Network Equipment	Hart, Shea	shea.hart@us.af.mil	
34654	FA873214D0004	RJ10	00	132457	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	10/28/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$199,121.91	\$199,121.91	Software	Hart, Shea	shea.hart@us.af.mil	
34655	FA873214D0004	RJ11	00	132650	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	1/29/2016	DoD-AF	AFMC	Robins AFB	Harris Geospatial Systems	\$1,308,758.00	\$1,308,758.00	Peripherals	Hart, Shea	shea.hart@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34656	FA873214D0004	RJ12	00	132648	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	9/30/2016	DoD-AF	AFMC	Robins AFB	BLDG 350, Stockroom C	\$732,088.03	\$732,088.03	Software	Hart, Shea	shea.hart@us.af.mil	
34657	FA873214D0004	RJ13	00	137521	Sterling Computers	FALSE	2/23/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$621,998.46	\$621,998.46	Servers/Storage	Hart, Shea	shea.hart@us.af.mil	
34658	FA873214D0004	RL01	00	104685	Sterling Computers	FALSE	5/30/2014	2014	5/30/2014	6/29/2014	DoD-AF	AMC	Scott AFB	Various	\$58,674.88	\$58,674.88	Cisco WS-C3750X-24S-E, SMARTNET 8X5XNBD Catalyst 3750X 24 Port GE SFP IP Service, SMARTNET 24X7X4 Catalyst 3750X 24 Port GE SFP IP Service	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
34659	FA873214D0004	RL02	00	121734	Sterling Computers	FALSE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	AMC	Scott AFB	87 CS/SCXP	\$349,235.72	\$349,235.72	Network Equipment	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
34660	FA873214D0004	RL02	01		Sterling Computers	FALSE	8/15/2014	2014			DoD-AF	AMC	Scott AFB	87 CS/SCXP	\$0.00	\$0.00	The purpose of this modification is to change the following: 1. Block 18a info from "See Schedule for Delivery Information" to "DFAS-LIMESTONE DEAMS - F87700, DFAS DEAMS, ACTG DISB STA NR 387700, 27 ARKANSAS RD, LIMESTONE ME 04751-6216" ADMIN MOD.	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
34661	FA873214D0004	RL04	00	106195	Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A3T DET 2	\$150,131.00	\$150,131.00	Peripherals Multimedia	Mealiff, Michael	michael.mealiff.1@us.af.mil	(618) 256-9980
34662	FA873214D0004	RL05	00	133045	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AMC	Scott AFB	HQ AMC	\$186,920.00	\$186,920.00	Peripherals	Mealiff, Michael	michael.mealiff.1@us.af.mil	(618) 256-9980
34663	FA873214D0004	RL07	00	133505	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AMC	Scott AFB	HQ AMC	\$20,456.40	\$20,456.40	Peripherals Multimedia	Mealiff, Michael	michael.mealiff.1@us.af.mil	(618) 256-9980
34664	FA873214D0004	RL10	00	RFQ000098695	Sterling Computers	FALSE	3/31/2016	2016	3/31/2016	5/2/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$90,246.52	\$90,246.52	Maintenance	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
34665	FA873214D0004	RL10	01	EACN Redunda	Sterling Computers	FALSE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$0.00	\$0.00	The purpose of modification 01 is to change the after receipt of order (ARO) date from 2 May 16 to 12 May 16. ADMIN MOD.	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
34666	FA873214D0004	RL11	00		Sterling Computers	FALSE	6/27/2016	2016	6/27/2016	6/26/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$106,876.59	\$106,876.59	Warranty	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34667	FA873214D0004	RL12	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A4MM T	\$122,786.25	\$122,786.25	NETWORKING EQUIPMENT	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
34668	FA873214D0004	RL15	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AMC	Scott AFB	43 ABS/SCOI	\$38,523.00	\$38,523.00	NETWORKING EQUIPMENT	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955
34669	FA873214D0004	RS01	00	102043	Sterling Computers	FALSE	2/21/2014	2014	2/21/2014	3/31/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB GBC	\$28,725.84	\$28,725.84	MISSION PLANNING HARDWARE FOR UK	Murphy, Brian		
34670	FA873214D0004	RS02	00	109134	Sterling Computers	FALSE	4/1/2014	2014	4/1/2014	4/6/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,262,108.25	\$1,792,399.10	Procure renewal of product support for the following Original Equipment Manufacturers (OEMs): CloudShield and CommVault.	Brown, Paul		
34671	FA873214D0004	RS02	01		Sterling Computers	FALSE	5/16/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	a. Incorporate updated Exhibit A - CDRLS document into the contract via Section J. b. Edit error in funding document number made on the basic contract award, in subCLIN 050102, and in ACRN AC.	Brown, Paul		
34672	FA873214D0004	RS02	02	103221	Sterling Computers	FALSE	3/26/2015	2015	3/26/2015	4/2/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$447,324.38	\$0.00	Software	Molis, Christopher		
34673	FA873214D0004	RS03	00	102474	Sterling Computers	FALSE	4/17/2014	2014	4/17/2014	5/17/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$84,557.50	\$84,557.50	KVMs & Cables for TBMCS FL Sustainment Lab	Forest, Patricia		
34674	FA873214D0004	RS05	00	103512	Sterling Computers	FALSE	5/7/2014	2014	5/7/2014	6/7/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$155,222.00	\$155,222.00	Dell VM Hardware in support of PRC2	Forest, Patricia		
34675	FA873214D0004	RS05	01	116490	Sterling Computers	FALSE	9/15/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Payment Office and to correct the Pay Office DODAAC in DFARS clause 252.232-7006. All other terms and conditions remain unchanged.	Cincotta, Paul		
34676	FA873214D0004	RS06	00	102579	Sterling Computers	FALSE	5/15/2014	2014	5/15/2014	6/15/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$296,120.00	\$296,120.00	DMS Equipment Software Licenses of Oracle 3260 Blade Support software, in support of the TBMCS FL program	Forest, Patricia		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34677	FA873214D0004	RS06	01	111268	Sterling Computers	FALSE	9/15/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Payment Office and to correct the Pay Office DODAAC in DFARS clause 252.232-7006. All other terms and conditions remain unchanged.	Cincotta, Paul		
34678	FA873214D0004	RS07	00	103562	Sterling Computers	FALSE	5/16/2014	2014	5/16/2014	6/16/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$143,741.87	\$143,741.87	Purchase of OpenText Livelink, Ipswitch WS-FTP, and Symatec NetBackup; all annual software support renewals. (GCSS-AF)	Forest, Patricia		
34679	FA873214D0004	RS07	01	108990	Sterling Computers	FALSE	8/14/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Payment Office, correct the line of accounting for ACRN AA and to correct the Pay Office DODAAC in DFARS clause 252.232-7006	Forest, Patricia		
34680	FA873214D0004	RS08	00	103672	Sterling Computers	FALSE	5/28/2014	2014	5/28/2014	6/28/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$644,581.50	\$644,581.50	Oracle T4-1 Servers for MR-3 in support of TBMCS-FL at Air Reserve Component (ARC) locations worldwide.	Forest, Patricia		
34681	FA873214D0004	RS08	01	116348	Sterling Computers	FALSE	9/15/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Payment Office and to correct the Pay Office DODAAC in DFARS clause 252.232-7006	Cincotta, Paul		
34682	FA873214D0004	RS09	00	105590	Sterling Computers	FALSE	6/24/2014	2014	6/24/2014	7/24/2014	DoD-AF	AFMC	Hanscom AFB	Various	\$196,800.00	\$196,800.00	T4-2 hardware and support for the Air Operations Center (AOC) Weapon System (WS) to support the installation of Recurring Event 11 (RE-11) at the 15th AMOS, the 21st AMOS, the 102nd, 112th and the 217th AOC ARC sites	,		
34683	FA873214D0004	RS09	01	E0174	Sterling Computers	FALSE	9/15/2014	2014			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Payment Office and to correct the Pay Office DODAAC in DFARS clause 252.232-7006.	Cincotta, Paul		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34684	FA873214D0004	RS09	02		Sterling Computers	FALSE	11/5/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this modification is to correct the Fund Cite Structure for ACRN AB under Section G - Contract Administration/Payment Data (PK870)	,		
34685	FA873214D0004	RS10	00	105772	Sterling Computers	FALSE	6/27/2014	2014	6/27/2014	3/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$412,109.17	\$412,109.17	Renewal of technical improvements and HW/SW product support from Aruba, Solarwinds and Symantec	Sarson, Jennifer		
34686	FA873214D0004	RS11	00	106811	Sterling Computers	FALSE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AFMC	Hanscom AFB	22 Rickenbacker Rd. Bldg 10 Langley AFB	\$15,919.87	\$15,919.87	Servers/Storage	Bublitz, Matthew		
34687	FA873214D0004	RS12	00	106692	Sterling Computers	FALSE	8/11/2014	2014	8/11/2014	4/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$91,223.55	\$91,223.55	Oracle T4-2 Adv Suite Support Renewal	Bublitz, Matthew		
34688	FA873214D0004	RS12	01	116811	Sterling Computers	FALSE	12/2/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this administrative modification is to correct Block 7. ADMINISTERED BY office on the original DD1155.	,		
34689	FA873214D0004	RS13	00		Sterling Computers	FALSE	8/21/2014	2014	8/21/2014	9/21/2014	DoD-AF	AFMC	Hanscom AFB	MSgt Chad Bettis	\$28,309.00	\$28,309.00	Servers/Storage	Bublitz, Matthew		
34690	FA873214D0004	RS14	00	106670	Sterling Computers	FALSE	8/20/2014	2014	8/20/2014	9/20/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$292,256.00	\$292,256.00	BMC Remedy licenses Support Renewal	Bublitz, Matthew		
34691	FA873214D0004	RS15	00	107162	Sterling Computers	FALSE	9/3/2014	2014	9/3/2014	11/3/2014	DoD-AF	AFMC	Hanscom AFB	505CW/C2 WSPTT	\$73,500.00	\$73,500.00	Software	Bublitz, Matthew		
34692	FA873214D0004	RS15	01		Sterling Computers	FALSE	9/30/2014	2014			DoD-AF	AFMC	Hanscom AFB	505CW/C2 WSPTT	\$0.00	\$0.00	The purpose of this contract is to administratively add Attachment 2, DD Form 254 Contract Security Classification Specification.	Bublitz, Matthew		
34693	FA873214D0004	RS15	02		Sterling Computers	FALSE	12/2/2014	2015			DoD-AF	AFMC	Hanscom AFB	505CW/C2 WSPTT	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Block 7. "ADMINISTERED BY office" on the original DD1155.	,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34694	FA873214D0004	RS15	03		Sterling Computers	FALSE	6/26/2015	2015			DoD-AF	AFMC	Hanscom AFB	505CW/C2 WSPTT	\$0.00	\$0.00	The purpose of this contract is to administratively update Attachment 2, DD Form 254 Contract Security Classification Specification. ADMIN MOD.	Gagnon, Kyle		
34695	FA873214D0004	RS16	00	131553	Sterling Computers	FALSE	8/20/2014	2014	8/20/2014	3/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$603,531.27	\$603,531.27	Software	Molis, Christopher		
34696	FA873214D0004	RS18	00	114010	Sterling Computers	FALSE	9/5/2014	2014	9/5/2014	9/19/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBB I	\$3,326.32	\$3,326.32	Network Equipment	Cincotta, Paul		
34697	FA873214D0004	RS19	00	114482	Sterling Computers	FALSE	9/10/2014	2014	9/10/2014	7/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$159,557.40	\$159,557.40	Software	Bublitz, Matthew		
34698	FA873214D0004	RS20	00	114481	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$229,182.70	\$229,182.70	Software	Bublitz, Matthew		
34699	FA873214D0004	RS21	00	108458	Sterling Computers	FALSE	9/18/2014	2014	9/18/2014	10/8/2014	DoD-AF	AFMC	Hanscom AFB	Various	\$118,174.00	\$118,174.00	3D Monitors and 3D Glasses in support of Unit Level Intelligence (ULI)	Cincotta, Paul		
34700	FA873214D0004	RS21	01		Sterling Computers	FALSE	1/8/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this bilateral administrative modification is to correct the product specifications of the Contractor's Quote. Specifically, the original 3-D glasses specifications are being deleted, and replaced with the new attachment in Section J.	Cincotta, Paul		
34701	FA873214D0004	RS22	00	110844	Sterling Computers	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$41,736.00	\$41,736.00	ISIS Technical Support	Cincotta, Paul		
34702	FA873214D0004	RS23	00		Sterling Computers	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$30,398.00	\$30,398.00	Maintenance	Bublitz, Matthew		
34703	FA873214D0004	RS23	01		Sterling Computers	FALSE	10/31/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Block 15 "PAYMENT WILL BE MADE BY" on the original DD1155 Office cage code and address.	Walton, Joseph	joseph.walton@schriever.af.mil	(719) 567-7332

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34704	FA873214D0004	RS23	02	109953	Sterling Computers	FALSE	12/2/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	The purpose of this administrative modification is to correct Block 7. ADMINISTERED BY office on the original DD1155.	,		
34705	FA873214D0004	RS24	00		Sterling Computers	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AETC	Hanscom AFB	TBMCS FL	\$760,998.00	\$760,998.00	Software	Bublitz, Matthew		
34706	FA873214D0004	RS25	00	111775	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/4/2014	DoD-AF	AFMC	Hanscom AFB	480 ISR	\$189,375.00	\$189,375.00	Software upgrade releases for AF Distributed Common Ground System	Connell-Magaw, Camille		
34707	FA873214D0004	RS26	00	120354	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IA	\$347,148.25	\$347,148.25	Software	Corsetti, Sara		
34708	FA873214D0004	RS26	01		Sterling Computers	FALSE	10/7/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IA	\$0.00	\$0.00	The purpose of this unilateral modification is to update the Exhibit A of Section J of Task Order RS26. ADMIN MOD	Corsetti, Sara		
34709	FA873214D0004	RS26	02		Sterling Computers	FALSE	4/16/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IA	-\$4,137.00	-\$4,137.00	The purpose of this modification is to update the List of Materials, Section J Attachment 2; to reflect the removal of one (1) What's Up Gold Premium product, serial number: 04-6MIE-0160.	Corsetti, Sara		
34710	FA873214D0004	RS27	00	121773	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Hanscom AFB	Eagle Vision Program Office	\$26,040.00	\$26,040.00	NETWORKING EQUIPMENT	McCarthy, Daniel		
34711	FA873214D0004	RS28	00	136742	Sterling Computers	FALSE	10/22/2014	2015	10/22/2014	11/22/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$8,796.59	\$8,796.59	Peripherals	,		
34712	FA873214D0004	RS28	01	110415	Sterling Computers	FALSE	12/17/2014	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this administrative modification is to correct the Block 7. "ADMINISTERED BY office" on the original DD1155 Office cage code and address.	Stinchcomb, William		
34713	FA873214D0004	RS30	00	137646	Sterling Computers	FALSE	10/21/2014	2015	10/21/2014	11/21/2014	DoD-AF	AFMC	Hanscom AFB	50 Saber Ave	\$659,384.00	\$659,384.00	Network Equipment	,		
34714	FA873214D0004	RS31	00		Sterling Computers	FALSE	10/31/2014	2015	10/31/2014	2/28/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HI QA	\$590,743.45	\$590,743.45	Software	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34715	FA873214D0004	RS32	00		Sterling Computers	FALSE	11/19/2014	2015	11/19/2014	12/19/2014	DoD-AF	AFMC	Hanscom AFB	Various	\$154,970.25	\$154,970.25	Software	,		
34716	FA873214D0004	RS33	00	113070	Sterling Computers	FALSE	11/13/2014	2015	11/13/2014	12/13/2014	DoD-AF	AFMC	Hanscom AFB	Various	\$682,038.76	\$682,038.76	Dell Workstations in support of Unit Level Intelligence Program Office	Addorisio, Paul		
34717	FA873214D0004	RS33	01		Sterling Computers	FALSE	1/8/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this unilateral administrative modification is to add DFARS payment clause to Section G, in accordance with PGI 204.7108.	Cincotta, Paul		
34718	FA873214D0004	RS34	00	113516	Sterling Computers	FALSE	12/12/2014	2015	12/12/2014	12/2/2015	DoD-AF	AFMC	Hanscom AFB	GCCS-AF (I) PMO	\$50,042.00	\$50,042.00	Software	Stinchcomb, William		
34719	FA873214D0004	RS36	00		Sterling Computers	FALSE	12/11/2014	2015	12/11/2014	1/11/2015	DoD-AF	AFMC	Hanscom AFB	21 AMOS/DOT	\$400,213.00	\$400,213.00	Network Equipment Servers/Storage Peripherals	Stinchcomb, William		
34720	FA873214D0004	RS41	00		Sterling Computers	FALSE	2/13/2015	2015	2/13/2015	2/18/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$192,248.42	\$192,248.42	Software	Unknown,		
34721	FA873214D0004	RS42	00		Sterling Computers	FALSE	2/5/2015	2015	1/30/2015	1/30/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$195,370.50	\$195,370.50	Maintenance	Stinchcomb, William		
34722	FA873214D0004	RS44	00	130769	Sterling Computers	FALSE	2/26/2015	2015	2/26/2015	5/26/2015	DoD-AF	AFMC	Hanscom AFB	Tactical Software, NAVSEA, Crane Division	\$410,130.00	\$410,130.00	Servers/Storage	D'ORAZIO, Rachel		
34723	FA873214D0004	RS45	00	115331	Sterling Computers	FALSE	3/4/2015	2015	3/4/2015	3/14/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IM	\$126,921.75	\$126,921.75	ENFAAS INTEGRATION EQUIPMENT AND PRODUCT SUPPORT	Coit, A.Patrick		
34724	FA873214D0004	RS46	00	135191	Sterling Computers	FALSE	3/3/2015	2015	10/2/2014	10/1/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$1,538.00	\$1,538.00	HOBLink Software Support Extension/Maintenance Renewal Networking Equipment	Stinchcomb, William		
34725	FA873214D0004	RS47	00	135419	Sterling Computers	FALSE	3/17/2015	2015	3/17/2015	3/28/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$203,411.10	\$375,492.01	Software	West, Denise		
34726	FA873214D0004	RS47	01	114639	Sterling Computers	FALSE	3/31/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$142,847.95	-\$29,232.96	The purpose of this Modification is to exercise OPTION subCLINs 0501AC and 0501AD and update the List of Materials (LOM).	Calisi, Jennifer		
34727	FA873214D0004	RS48	00	137745	Sterling Computers	FALSE	3/18/2015	2015	3/18/2015	4/18/2015	DoD-AF	AFMC	Hanscom AFB		\$856,441.70	\$856,441.70	Networking Equipment, Servers/Storage, Peripherals, and Software.	Maille, Janet		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34728	FA873214D0004	RS49	00	138321	Sterling Computers	FALSE	4/7/2015	2015	2/28/2015	2/27/2016	DoD-AF	AFMC	Hanscom AFB	608th ACOMS	\$15,690.00	\$31,380.00	NETWORKING EQUIPMENT	Stinchcomb, William		
34729	FA873214D0004	RS50	00		Sterling Computers	FALSE	4/7/2015	2015	4/7/2015	2/8/2015	DoD-AF	AFMC	Hanscom AFB	HelpDesk, Langley AFB, VA	\$74,242.00	\$74,242.00	Networking Equipment and Servers and Storage	Stinchcomb, William		
34730	FA873214D0004	RS51	00	116447	Sterling Computers	FALSE	4/7/2015	2015	4/7/2015	4/17/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$973,924.82	\$1,491,296.50	Software	Molis, Christopher		
34731	FA873214D0004	RS51	01		Sterling Computers	FALSE	3/15/2016	2016	3/15/2016	3/25/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$517,371.68	\$0.00	The purpose of this modification, Modification 01, to Delivery Order (DO) FA8732-14-D-0004 RS51, is to exercise and obligate funds for Option SubCLIN 0501AA.	Molis, Christopher		
34732	FA873214D0004	RS52	00		Sterling Computers	FALSE	4/8/2015	2015	3/1/2015	2/29/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$6,870.46	\$6,870.46	Software	Unknown,		
34733	FA873214D0004	RS53	00	116470	Sterling Computers	FALSE	4/17/2015	2015	4/17/2015	5/17/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC Bldg 1614	\$7,493.00	\$7,493.00	NETWORKING EQUIPMENT	Stinchcomb, William		
34734	FA873214D0004	RS54	00	116874	Sterling Computers	FALSE	4/28/2015	2015	4/28/2015	12/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BD	\$6,610.00	\$6,610.00	Warranty	Stinchcomb, William		
34735	FA873214D0004	RS55	00	116908	Sterling Computers	FALSE	4/22/2015	2015	4/22/2015	5/22/2015	DoD-AF	AFMC	Hanscom AFB	TBMCS FL	\$242,267.00	\$242,267.00	Software	Stinchcomb, William		
34736	FA873214D0004	RS56	00	117768	Sterling Computers	FALSE	5/14/2015	2015	7/7/2015	7/6/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$55,392.00	\$55,392.00	Maintenance	Stinchcomb, William		
34737	FA873214D0004	RS57	00	116495	Sterling Computers	FALSE	4/29/2015	2015	4/29/2015	3/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$392,358.50	\$392,358.50	Software	Ganski, Lawrence		
34738	FA873214D0004	RS58	00	119403	Sterling Computers	FALSE	6/3/2015	2015	5/15/2015	5/14/2016	DoD-AF	AFMC	Hanscom AFB	TBMCS FL-AFLCMC/HB BC	\$19,965.00	\$19,965.00	Maintenance	Sorgini, John		
34739	FA873214D0004	RS60	00	121553	Sterling Computers	FALSE	7/10/2015	2015	7/10/2015	7/20/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$1,087,039.19	\$1,087,039.19	Software	Molis, Christopher		
34740	FA873214D0004	RS61	00	120987	Sterling Computers	FALSE	8/14/2015	2015	8/14/2015	8/21/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$610,000.00	\$610,000.00	Peripherals	Molis, Christopher		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34741	FA873214D0004	RS61	02		Sterling Computers	FALSE	3/17/2016	2016	3/17/2016	5/13/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	extend the Period of Performance (PoP) of Contract Line Item Numbers (CLINs) 0300 (TDC Peripherals) and 0700 (Data CLIN for CLINs 0300) from 14 Feb 2016 to 13 May 2016. No MOD 01. Admin MOD.	West, Denise		
34742	FA873214D0004	RS62	00	124813	Sterling Computers	FALSE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$46,291.82	\$46,291.82	Network Equipment	Gagnon, Kyle		
34743	FA873214D0004	RS63	00	124807	Sterling Computers	FALSE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$78,317.66	\$78,317.66	Software	Gagnon, Kyle		
34744	FA873214D0004	RS64	00	124711	Sterling Computers	FALSE	9/14/2015	2015	9/14/2015	10/13/2015	DoD-AF	AFMC	Hanscom AFB	TBMCS FL - AFLCMC/HB BC	\$796,468.00	\$796,468.00	Maintenance	Gagnon, Kyle		
34745	FA873214D0004	RS65	00	129108	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	9/29/2015	DoD-AF	AFMC	Hanscom AFB	TBMCS FL - AFLCMC/HB BC	\$7,597.20	\$7,597.20	Software	Gagnon, Kyle		
34746	FA873214D0004	RS66	00	129369	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/3/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$583,034.80	\$583,034.80	Software	Bergeron, Susan		
34747	FA873214D0004	RS66	01		Sterling Computers	FALSE	3/25/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$747,058.93	\$747,058.93	The purpose of this modification is to exercise SubCLINs 0501AC and 0501AD.	Calisi, Jennifer		
34748	FA873214D0004	RS66	02		Sterling Computers	FALSE	4/4/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	-\$746,746.00	-\$746,746.00	The purpose of this modification to FA8726-14-D-0004 RS66 is to update the long line of accounting for CLIN 0501AC.	Calisi, Jennifer		
34749	FA873214D0004	RS66	03		Sterling Computers	FALSE	4/7/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$746,746.00	\$746,746.00	The purpose of this modification to FA8726-14-D-0004 RS66 is to update the long line of accounting for CLIN 0501AC. re-obligated under the correct long line of accounting under ACRN AE.	Calisi, Jennifer		
34750	FA873214D0004	RS66	04		Sterling Computers	FALSE	4/28/2016	2016	4/28/2016	5/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$16,699.74	\$16,699.74	The purpose of this Modification, 04, to Delivery Order (DO) FA8732-14-D-0004 RS66, is to exercise and obligate funds for Option Contract Line Item Number (CLIN) 0501AB (CVA/H-IOP FAK-HWCloudShield).	Calisi, Jennifer		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34751	FA873214D0004	RS67	00	131049	Sterling Computers	FALSE	10/7/2015	2016	10/7/2015	4/7/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$1,612,409.49	\$1,612,409.49	Network Equipment	Molis, Christopher		
34752	FA873214D0004	RS67	01		Sterling Computers	FALSE	11/17/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	The purpose of the modification is to update the payment office in the Wide Area Work Flow (WAWF) clause. ADMIN MOD.	Molis, Christopher		
34753	FA873214D0004	RS67	02		Sterling Computers	FALSE	11/19/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN I	\$0.00	\$0.00	The purpose of this modification, per DFAS request, is to update block 14 of the SF30. See Contract for more detailed information. ADMIN MOD.	Molis, Christopher		
34754	FA873214D0004	RS68	00	129427	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	10/21/2015	DoD-AF	AFMC	Hanscom AFB	Tactical Software, NAVSEA, Crane Division	\$31,464.00	\$31,464.00	NETWORKING EQUIPMENT	Makela, Alysha		
34755	FA873214D0004	RS69	00	128873	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/23/2015	DoD-AF	AFMC	Hanscom AFB	TBMCS FL - AFLCMC/HB BC	\$57,449.66	\$57,449.66	Software	Gagnon, Kyle		
34756	FA873214D0004	RS70	00	131624	Sterling Computers	FALSE	9/25/2015	2015	12/14/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$179,344.00	\$179,344.00	Software	Molis, Christopher		
34757	FA873214D0004	RS70	01	131624	Sterling Computers	FALSE	11/24/2015	2016	11/24/2015	12/4/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$83,100.00	\$83,100.00	Dell Production Support - Option Exercise.	Molis, Christopher		
34758	FA873214D0004	RS71	00	129480	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/4/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$160,568.00	\$160,568.00	Software	Molis, Christopher		
34759	FA873214D0004	RS71	01	FA8771-04-D-	Sterling Computers	FALSE	3/4/2016	2016	3/4/2016	3/14/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$175,360.00	\$175,360.00	The purpose of this modification, Modification 01, to Delivery Order (DO) FA8732-14-D-0004 RS71, is to exercise and obligate funds for Option SubCLINs 0501AA and 0501AB.	Molis, Christopher		
34760	FA873214D0004	RS72	00	129147	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/22/2015	DoD-AF	AFMC	Hanscom AFB	Michael D. Biederman	\$31,421.00	\$31,421.00	Network Equipment	Graves, Michael		
34761	FA873214D0004	RS74	00	135682	Sterling Computers	FALSE	1/5/2016	2016	1/5/2016	2/7/2016	DoD-AF	AFMC	Hanscom AFB	GCCS-AF (I) PMO	\$51,514.62	\$51,514.62	Software	Gagnon, Kyle		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34762	FA873214D0004	RS76	00		Sterling Computers	FALSE	4/21/2016	2016	8/26/2016	8/25/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,250.00	\$1,250.00	Software	Calisi, Jennifer		
34763	FA873214D0004	RS78	00	142011	Sterling Computers	FALSE	5/5/2016	2016	5/5/2016	6/5/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$78,621.00	\$78,621.00	Servers/Storage	Graves, Michael		
34764	FA873214D0004	RS79	00		Sterling Computers	FALSE	5/27/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	157TH AIR OPERATION GROUP	\$10,009.77	\$10,009.77	Software	Percy, Anthony		
34765	FA873214D0004	RS80	00		Sterling Computers	FALSE	6/15/2016	2016	6/15/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB		\$930,129.48	\$930,129.48	Software	Sullivan, Trevor	trevor.sullivan.3@us.af.mil	(781) 225-4092
34766	FA873214D0004	RS81	00	144159	Sterling Computers	FALSE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$5,855.00	\$5,855.00	MICROTECH DUPLICATOR SERVICE AGREEMENT	Ternullo, Courtney	courtney.ternullo@us.af.mil	(781) 225-9671
34767	FA873214D0004	RS85	00	144287	Sterling Computers	FALSE	7/13/2016	2016	7/13/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$18,407.87	\$18,407.87	Software	Kiernan, Delaney		
34768	FA873214D0004	RS85	01	144287	Sterling Computers	FALSE	11/30/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$0.00	\$0.00	The purpose of this administrative modification is to update Block 7 Administered By. The effective date is the stamped mail date of this modification. ADMIN MOD.	Kent, Daniel		
34769	FA873214D0004	RS87	00		Sterling Computers	FALSE	7/12/2016	2016	7/12/2016	7/23/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$137,949.00	\$137,949.00	Software	Coit, A.Patrick		
34770	FA873214D0004	RS88	00		Sterling Computers	FALSE	6/29/2016	2016	3/31/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	Unknown	\$113,103.12	\$116,048.10	MAINTENANCE EST TOT ORDER VALUE INCLUDES 2 OPTIONS (UNFUNDED).	Molis, Christopher		
34771	FA873214D0004	RS89	00		Sterling Computers	FALSE	7/14/2016	2016	7/14/2016	6/15/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$26,880.00	\$26,880.00	Software	Coit, A.Patrick		
34772	FA873214D0004	RS90	00		Sterling Computers	FALSE	7/21/2016	2016	7/21/2016	8/1/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$159,764.00	\$159,764.00	Software	Bigelow, Brenda		
34773	FA873214D0004	RS91	00		Sterling Computers	FALSE	7/21/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	Unknown	\$61,444.00	\$112,693.00	Software EST TOT ORDER VALUE INCLUDES ONE OPTION YEAR.	Corsetti, Sara		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34774	FA873214D0004	RS91	01		Sterling Computers	FALSE	9/21/2016	2016			DoD-AF	AFMC	Hanscom AFB	Unknown	\$0.00	\$0.00	1. Administrative modification to Wide Area Work Flow Instructions, DFARS 252.232-7006 (f)(1) Document type 2. Change WAWF point of contact. ADMIN MOD.	Corsetti, Sara		
34775	FA873214D0004	RS91	02		Sterling Computers	FALSE	6/1/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	Unknown	\$51,249.00	\$0.00	The purpose of this modification is to exercise option CLIN 1500. The effective date is 1 June 2017.	Corsetti, Sara		
34776	FA873214D0004	RV01	00	104462	Sterling Computers	FALSE	6/5/2014	2014	6/5/2014	7/7/2014	DoD-AF	AFMS	San Antonio, TX	AFMOA/SG	\$572,093.08	\$572,093.08	NETWORKING EQUIPMENT	Leos, Tommy	tommy.leos@us.af.mil	
34777	FA873214D0004	RV01	01	107244	Sterling Computers	FALSE	6/12/2014	2014		8/20/2014	DoD-AF	AFMS	San Antonio, TX	AFMOA/SG	\$0.00	\$0.00	The purpose of this modification is to breakout Item #3 (PN MEM-XCEF720-1GB) of the attached spreadsheet into a separate CLIN with an. Del date for item 010001 is 8/20/14. extended delivery date due to unforeseen shipping issues	Leos, Tommy	tommy.leos@us.af.mil	
34778	FA873214D0004	RV02	00	109256	Sterling Computers	FALSE	8/20/2014	2014	8/20/2014	10/7/2014	DoD-AF	AFMC	San Antonio, TX	AFMOA/SG AI	\$534,805.46	\$534,805.46	Networking Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	
34779	FA873214D0004	RV03	00	102914	Sterling Computers	FALSE	3/21/2014	2014	3/21/2014	4/21/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$29,926.80	\$29,926.80	Servers and software	Jones, Isaac		
34780	FA873214D0004	RV04	00	109507	Sterling Computers	FALSE	8/6/2014	2014	8/6/2014	9/5/2014	DoD-AF	AETC	San Antonio, TX	92IOS/OSF	\$16,628.85	\$16,628.85	Software	Eaton, Kathy		
34781	FA873214D0004	RV05	00	108527	Sterling Computers	FALSE	8/28/2014	2014	8/28/2014	9/29/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/XZ C	\$6,901.00	\$6,901.00	Software	Jenrette, Debra		
34782	FA873214D0004	RV06	00	103150	Sterling Computers	FALSE	4/1/2014	2014	4/1/2014	5/2/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$55,779.00	\$55,779.00	Cisco Catalyst 3750X switch and ancillary equipment	Jones, Isaac		
34783	FA873214D0004	RV06	01	110286	Sterling Computers	FALSE	4/28/2014	2014			DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$0.00	\$0.00	a. Change the Line of Accounting b. Correct the Pay Official DODAAC	Blankenship, Deirdre		
34784	FA873214D0004	RV07	00		Sterling Computers	FALSE	8/21/2014	2014	8/21/2014	10/21/2014	DoD-AF	AETC	San Antonio, TX	FD7030 AFLCMC/HN CADR	\$16,461.55	\$16,461.55	Network Equipment	Jenrette, Debra		
34785	FA873214D0004	RV08	00	110316	Sterling Computers	FALSE	9/16/2014	2014	9/16/2014	10/17/2014	DoD-AF	AETC	San Antonio, TX	AF PKI SPO	\$227,341.34	\$227,341.34	Network Equipment Servers/Storage Maintenance	Jones, Isaac		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34786	FA873214D0004	RV09	00	110932	Sterling Computers	FALSE	9/11/2014	2014	9/11/2014	10/8/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$97,777.05	\$97,777.05	Network Equipment	Jenrette, Debra		
34787	FA873214D0004	RV10	00	118981	Sterling Computers	FALSE	9/3/2014	2014	9/3/2014	11/3/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$25,981.96	\$25,981.96	Network Equipment	Jenrette, Debra		
34788	FA873214D0004	RV11	00	137183	Sterling Computers	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	AETC	San Antonio, TX	230 HALL BLVD. STE 158	\$26,116.48	\$26,116.48	Servers/Storage	Unknown,		
34789	FA873214D0004	RV11	01	137183	Sterling Computers	FALSE	10/20/2014	2015			DoD-AF	AETC	San Antonio, TX	230 HALL BLVD. STE 158	\$0.00	\$0.00	Change the Payment Office under Block 18a to "DFAS LIMESTONE, CAGE CODE: F67100, ACCTG DISB STA NR 667100 DFAS LI JAQBDD 27 Arkansas Rd, Limestone, ME, 04751-6216."	Jackson, Patrick		
34790	FA873214D0004	RV12	00	128936	Sterling Computers	FALSE	2/5/2015	2015	2/5/2015	3/5/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$514,443.00	\$514,443.00	Networking Equipment Servers/Storage	Chatham, Donald		
34791	FA873214D0004	RV12	01	123067	Sterling Computers	FALSE	4/15/2015	2015	4/15/2015	4/17/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	-\$515.44	-\$515.44	Change contract completion date from 06 March 2015 to 17 April 2015 due to delivery delay. Decrease total contract value by \$515.44 from \$514,443.00 to \$513,927.56.	Eaton, Kathy		
34792	FA873214D0004	RV13	00	103737	Sterling Computers	FALSE	3/4/2015	2015	1/1/2015	12/31/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$94,095.00	\$94,095.00	Warranties and Maintenance	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672
34793	FA873214D0004	RV14	00	132782	Sterling Computers	FALSE	3/9/2015	2015	3/10/2015	3/9/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$5,940.00	\$5,940.00	Software	Watkins, Jerome		
34794	FA873214D0004	RV15	00	132254	Sterling Computers	FALSE	5/18/2015	2015	5/18/2015	6/18/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$6,489.00	\$6,489.00	Maintenance	Chatham, Donald		
34795	FA873214D0004	RV16	00	132579	Sterling Computers	FALSE	6/4/2015	2015	6/4/2015	7/5/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$2,208,000.00	\$4,116,000.00	Software Est Order Ceiling includes 2 option years (unfunded).	Chatham, Donald		
34796	FA873214D0004	RV16	01		Sterling Computers	FALSE	10/16/2015	2016	6/5/2015	6/4/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$0.00	\$0.00	The Purpose of this Modification is to extend the delivery date on CLIN 0500 from 05 July 2015 to 04 June 2016. ADMIN MOD.	Chatham, Donald		
34797	FA873214D0004	RV16	02		Sterling Computers	FALSE	5/17/2016	2016	6/5/2016	6/4/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$940,000.00	\$0.00	The purpose of this modification is to exercise Option Period I for the period of 5 June 2016 - 4 June 2017.	Bremer, Richard		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34798	FA873214D0004	RV16	03		Sterling Computers	FALSE	6/1/2017	2017	6/5/2017	6/4/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$968,000.00	\$968,000.00	The purpose of this modification is to exercise Option Period II for the period of 5 June 2017 - 4 June 2018.	Jenrette, Debra		
34799	FA873214D0004	RV17	00	104405	Sterling Computers	FALSE	6/25/2015	2015	9/1/2015	8/31/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$52,386.21	\$52,386.21	Maintenance	Chatham, Donald		
34800	FA873214D0004	RV18	00	104406	Sterling Computers	FALSE	5/27/2014	2014	5/27/2014	6/30/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$397,480.00	\$397,480.00	RAX Sensors, Finisar FCLF8522P2BTL - SFP (mini-GBIC) transceiver module	Jones, Isaac		
34801	FA873214D0004	RV18	01		Sterling Computers	FALSE	6/13/2014	2014			DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$0.00	\$0.00	The purpose of this modification is to correct the ACRN AA accounting line and descriptive data.	Hardin, Jeffrey		
34802	FA873214D0004	RV19	00	104826	Sterling Computers	FALSE	5/28/2015	2015	5/28/2015	6/28/2015	DoD-AF	AETC	San Antonio, TX	F2MTN7	\$4,664.92	\$4,664.92	Software	Elkins, Jennifer		
34803	FA873214D0004	RV19	01		Sterling Computers	FALSE	6/12/2015	2015			DoD-AF	AETC	San Antonio, TX	F2MTN7	\$0.00	\$0.00	Change the Administration Office Change the Payment Office. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.	Elkins, Jennifer		
34804	FA873214D0004	RV20	00	104597	Sterling Computers	FALSE	8/13/2015	2015	8/13/2015	9/18/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CBML	\$10,144.20	\$10,144.20	Peripherals	Lee, Lavonne		
34805	FA873214D0004	RV21	00	130463	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	11/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$732,631.59	\$732,631.59	NETWORKING EQUIPMENT	Blankenship, Deirdre		
34806	FA873214D0004	RV22	00	126968	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CBS	\$40,869.84	\$40,869.84	Servers/Storage	Jenrette, Debra		
34807	FA873214D0004	RV23	00	128839	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/22/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYO	\$119,136.00	\$119,136.00	PERIPHERALS	Bremer, Richard		
34808	FA873214D0004	RV23	01		Sterling Computers	FALSE	11/23/2015	2016	11/23/2015	11/20/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYO	-\$94.25	-\$94.25	A. Reduce the total amount of the contract from \$119,136.00 to \$119,041.75, a decrease of \$94.25. B. Change the Unit Price of CLIN 0300 from \$119,136.00 to \$119,041.75, a decrease of \$94.25. More with the contract.	Bremer, Richard		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34809	FA873214D0004	RV24	00	104964	Sterling Computers	FALSE	4/12/2016	2016	4/12/2016	4/11/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$270,422.75	\$270,422.75	Software	Barr, Christina		
34810	FA873214D0004	RV25	00	104928	Sterling Computers	FALSE	4/26/2016	2016	4/26/2016	6/24/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CY	\$91,848.72	\$91,848.72	Software	Furnace III, Ivy		
34811	FA873214D0004	RV26	00	118119	Sterling Computers	FALSE	4/26/2016	2016	4/29/2016	4/28/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$208,651.40	\$208,651.40	Software	Barr, Christina		
34812	FA873214D0004	RV27	00	105015	Sterling Computers	FALSE	6/23/2014	2014	6/23/2014	10/22/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$38,942.00	\$38,942.00	EM100 DIGITAL COMPACT RECEIVER	Jenrette, Debra		
34813	FA873214D0004	RV33	00	106070	Sterling Computers	FALSE	7/8/2014	2014	7/8/2014	10/1/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$80,640.00	\$80,640.00	Dual Channel Downconverter PCIe	Hardin, Jeffrey		
34814	FA873214D0004	RV40	00	113735	Sterling Computers	FALSE	12/19/2014	2015	12/19/2014	1/16/2015	DoD-AF	AFMS	San Antonio, TX	AFMOA/SG AI	\$439,432.36	\$439,432.36	Networking Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	
34815	FA873214D0004	RV41	00	122270	Sterling Computers	FALSE	7/16/2015	2015	7/16/2015	9/4/2015	DoD-AF	AETC	San Antonio, TX	48 Med Group/SGSL	\$496,244.75	\$496,244.75	Network Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	
34816	FA873214D0004	RV58	00	105311	Sterling Computers	FALSE	7/18/2014	2014	7/18/2014	8/22/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CCI	\$41,345.11	\$41,345.11	Dell PowerEdge R820, Dell PowerVault MD3600i	Rowe, Sharon		
34817	FA873214D0004	RV58	01	105311	Sterling Computers	FALSE	9/23/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CCI	\$0.00	\$0.00	1. The purpose of this modification is to facilitate a \$0 trade in with Sterling Computer Corporation, including ALL shipping: FROM: Dell PowerVault MD3600i TO: Dell Equalogic PS4110e	Rowe, Sharon		
34818	FA873214D0004	RX01	00	102779	Sterling Computers	FALSE	3/11/2014	2014	3/11/2014	4/14/2014	DoD-AF	AFMC	Rome Labs	USAFCENT/A60	\$712,773.25	\$712,773.25	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34819	FA873214D0004	RX01	01	102779	Sterling Computers	FALSE	4/11/2014	2014			DoD-AF	AFMC	Rome Labs	USAFCENT/A60	\$0.00	\$0.00	The purpose of this administrative modification is to change the accounting classification.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34820	FA873214D0004	RX04	00	104991	Sterling Computers	FALSE	6/25/2014	2014	6/25/2014	7/24/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$5,900.00	\$5,900.00	XILINX VIRTEX-II PRO 50	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34821	FA873214D0004	RX05	00	105830	Sterling Computers	FALSE	6/30/2014	2014	6/30/2014	7/30/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$72,420.25	\$72,420.25	OpenIAM Software Subscription for 2500 Internal Users and Training Services to be provided by ForgeRock	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34822	FA873214D0004	RX06	00	105827	Sterling Computers	FALSE	7/8/2014	2014	7/8/2014	3/4/2017	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$6,586.00	\$6,586.00	CISCO HARDWARE AND SOFTWARE SUPPORT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34823	FA873214D0004	RX07	00	106887	Sterling Computers	FALSE	7/23/2014	2014	7/23/2014	8/25/2014	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$5,935,232.00	\$5,935,232.00	VTC INTEGRATION	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34824	FA873214D0004	RX08	00	107999	Sterling Computers	FALSE	7/25/2014	2014	7/25/2014	8/25/2014	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$6,106,344.89	\$6,106,344.89	TDC LoM NIPR NET	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34825	FA873214D0004	RX09	00	132490	Sterling Computers	FALSE	7/25/2014	2014	7/25/2014	8/25/2014	DoD-ANG	ANG	Rome Labs	USAFCENT/A60 SHAW AFB SC	\$6,106,344.89	\$6,106,344.89	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34826	FA873214D0004	RX09	01		Sterling Computers	FALSE	11/24/2014	2015	11/24/2014	2/10/2015	DoD-ANG	ANG	Rome Labs	USAFCENT/A60 SHAW AFB SC	\$0.00	\$0.00	The purpose of this no-cost modification is to attach and incorporate a revised contractor quote, to extend the delivery date and to allow partial shipments and payments. (See MOD for more detailed Information)	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34827	FA873214D0004	RX11	00	139735	Sterling Computers	FALSE	8/1/2014	2014	8/1/2014	9/2/2014	DoD-ANG	ANG	Rome, NY	USAFCENT/A60 SHAW AFB SC	\$4,847,165.82	\$4,847,165.82	Multimedia Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34828	FA873214D0004	RX12	00	112273	Sterling Computers	FALSE	8/27/2014	2014	8/27/2014	8/29/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$5,035.00	\$5,035.00	Maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34829	FA873214D0004	RX13	00	120246	Sterling Computers	FALSE	9/5/2014	2014	9/5/2014	10/6/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$25,538.00	\$25,538.00	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34830	FA873214D0004	RX14	00	122286	Sterling Computers	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$29,032.00	\$29,032.00	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34831	FA873214D0004	RX14	01		Sterling Computers	FALSE	10/14/2014	2015			DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	A. The purpose of this modification is to correct the part number B. CLIN0001 currently reads as P/N 225-3138 is hereby changed to read as P/N 225-3136	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34832	FA873214D0004	RX15	00	111742	Sterling Computers	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$40,440.00	\$40,440.00	Servers/Storage	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34833	FA873214D0004	RX16	00	112163	Sterling Computers	FALSE	9/23/2014	2014	9/23/2014	10/24/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$60,567.00	\$60,567.00	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34834	FA873214D0004	RX17	00	111861	Sterling Computers	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$7,654.00	\$7,654.00	Multimedia	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34835	FA873214D0004	RX18	00	112410	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Rome, NY	USAFCENT/A60 SHAW AFB SC	\$1,370,760.00	\$1,370,760.00	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34836	FA873214D0004	RX19	00	112691	Sterling Computers	FALSE	9/25/2014	2014	9/25/2014	10/24/2014	DoD-ANG	ANG	Rome, NY	USAFCENT/A60 SHAW AFB SC	\$330,018.00	\$330,018.00	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34837	FA873214D0004	RX20	00	112648	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Rome, NY	USAFCENT/A60 SHAW AFB SC	\$79,048.75	\$79,048.75	NETWORKING HARDWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34838	FA873214D0004	RX21	00	118431	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-ANG	ANG	Rome, NY	EASTERN AIR DEFENSE SECTOR (EADS)	\$85,624.00	\$85,624.00	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34839	FA873214D0004	RX23	00	118609	Sterling Computers	FALSE	9/27/2014	2014	9/27/2014	10/30/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$80,618.52	\$80,618.52	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34840	FA873214D0004	RX24	00	132935	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$99,999.00	\$99,999.00	Software	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34841	FA873214D0004	RX25	00	138026	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$16,450.60	\$16,450.60	NETWORKING EQUIPMENT	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
34842	FA873214D0004	RX26	00	139410	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	12/29/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$20,538.00	\$20,538.00	Servers/Storage	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
34843	FA873214D0004	RX27	00	112502	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-ANG	ANG	Rome, NY	JOINT WARFARE ANALYSIS CENTER	\$35,308.72	\$35,308.72	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34844	FA873214D0004	RX28	00	140279	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/31/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$21,450.00	\$21,450.00	Software	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34845	FA873214D0004	RX29	00	111903	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$19,456.00	\$19,456.00	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34846	FA873214D0004	RX30	00	112409	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$17,625.00	\$17,625.00	PERIPHERALS	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
34847	FA873214D0004	RX30	01		Sterling Computers	FALSE	3/16/2016	2016			DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	-\$17,625.00	-\$17,625.00	The purpose of this modification is to terminate the contract for cause and deobligate funds as settlement of the termination.	Podkowka, Scott	Scott.Podkowka@us.af.mil	() 587-4716
34848	FA873214D0004	RX31	00	RFQ000998572	Sterling Computers	FALSE	12/16/2014	2015	12/16/2014	1/16/2015	DoD-ANG	ANG	Rome, NY	INTELLIGENT DECISIONS, INC	\$73,499.00	\$73,499.00	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34849	FA873214D0004	RX31	01		Sterling Computers	FALSE	12/19/2014	2015			DoD-ANG	ANG	Rome, NY	INTELLIGENT DECISIONS, INC	\$0.00	\$0.00	The purpose of this modification is to make an administrative change to the delivery address in the contract. A. See Summary of Changes for full text information. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34850	FA873214D0004	RX33	00	114358	Sterling Computers	FALSE	1/16/2015	2015	1/16/2015	2/27/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$21,591.00	\$21,591.00	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34851	FA873214D0004	RX34	00	125048	Sterling Computers	FALSE	3/26/2015	2015	3/26/2015	5/11/2015	DoD-ANG	ANG	Rome Labs	F4HBL1/DIVERTED SHIPMENT	\$1,980,296.15	\$1,980,296.15	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34852	FA873214D0004	RX35	00	119952	Sterling Computers	FALSE	5/22/2015	2015	5/22/2015	7/7/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$241,651.50	\$241,651.50	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34853	FA873214D0004	RX36	00	121595	Sterling Computers	FALSE	6/25/2015	2015	6/25/2015	9/24/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$7,800.00	\$7,800.00	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.af.mil	(315) 330-2260
34854	FA873214D0004	RX37	00	123608	Sterling Computers	FALSE	7/21/2015	2015	7/21/2015	9/3/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$280,404.00	\$280,404.00	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34855	FA873214D0004	RX42	00		Sterling Computers	FALSE	7/30/2015	2015	7/30/2015	8/31/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$25,000.00	\$25,000.00	Server/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34856	FA873214D0004	RX43	00	125048	Sterling Computers	FALSE	7/31/2015	2015	7/31/2015	8/31/2015	DoD-ANG	ANG	Rome, NY	Unknown	\$637,589.46	\$637,589.46	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34857	FA873214D0004	RX44	00	126030	Sterling Computers	FALSE	8/7/2015	2015	8/7/2015	9/8/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$75,725.96	\$75,725.96	Multimedia	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34858	FA873214D0004	RX45	00	126655	Sterling Computers	FALSE	8/10/2015	2015	8/10/2015	9/11/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$56,700.00	\$56,700.00	Server/Storage	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34859	FA873214D0004	RX47	00	127011	Sterling Computers	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$15,120.00	\$15,120.00	Software	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34860	FA873214D0004	RX48	00	130095	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	12/8/2015	DoD-ANG	ANG	Rome, NY	F4HBL1/DIVERTED SHIPMENT	\$2,208,995.16	\$2,208,995.16	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34861	FA873214D0004	RX49	00	127580	Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	9/21/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER	\$23,500.00	\$23,500.00	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34862	FA873214D0004	RX50	00	132014	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	11/23/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$74,386.34	\$74,386.34	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34863	FA873214D0004	RX51	00	132401	Sterling Computers	FALSE	9/26/2015	2015	9/26/2015	11/25/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$1,115,449.33	\$1,115,449.33	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34864	FA873214D0004	RX51	01		Sterling Computers	FALSE	12/11/2015	2016	12/11/2015	12/18/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to extend the delivery date. A. The delivery date is extended from 25 NOV 2015 to 18 DEC 2015	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34865	FA873214D0004	RX52	00	134463	Sterling Computers	FALSE	11/5/2015	2016	11/5/2015	12/7/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$4,995.00	\$4,995.00	SOFTWARE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34866	FA873214D0004	RX53	00	136735	Sterling Computers	FALSE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$97,939.00	\$97,939.00	SOFTWARE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34867	FA873214D0004	RX54	00		Sterling Computers	FALSE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$40,514.56	\$40,514.56	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34868	FA873214D0004	RX54	01		Sterling Computers	FALSE	5/9/2016	2016			DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to correct the CIN in the Line of Accounting for CLIN 0300. A. SubCLIN 030001 is added to provide the correct CIN in the Line of Accounting.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34869	FA873214D0004	RX55	00		Sterling Computers	FALSE	5/27/2016	2016	5/27/2016	6/27/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$188,671.00	\$188,671.00	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34870	FA873214D0004	RX55	01		Sterling Computers	FALSE	6/7/2016	2016			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. CLIN 0500 as reads \$188,671.00 is hereby changed to read \$0.00, a decrease of \$188,671.00. B. SubCLIN 050001 is hereby added in the amount of \$188,671.00 to fund CLIN 0500.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34871	FA873214D0004	RX56	00		Sterling Computers	FALSE	6/16/2016	2016	6/16/2016	6/16/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$6,833.00	\$6,833.00	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34872	FA873214D0004	rx57	00		Sterling Computers	FALSE	7/15/2016	2016	7/15/2016	9/14/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,893,337.50	\$3,893,337.50	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34873	FA873214D0004	rx57	01		Sterling Computers	FALSE	10/4/2016	2017	10/4/2016	10/30/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to extend the delivery date. A. The delivery date is extended from 14 SEP 2016 to 30 OCT 2016. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34874	FA873214D0004	RX58	00		Sterling Computers	FALSE	7/20/2016	2016	7/20/2016	8/22/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$28,916.20	\$28,916.20	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34875	FA873214D0004	RX60	00		Sterling Computers	FALSE	7/20/2016	2016	7/20/2016	9/20/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$24,482.25	\$24,482.25	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34876	FA873214D0004	RX62	00		Sterling Computers	FALSE	8/24/2016	2016	8/24/2016	9/1/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$41,046.07	\$41,046.07	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
34877	FA873214D0004	RX63	00		Sterling Computers	FALSE	8/23/2016	2016	8/23/2016	7/24/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$79,056.00	\$79,056.00	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34878	FA873214D0004	RX63	01		Sterling Computers	FALSE	9/23/2016	2016	8/24/2016	8/23/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to revise the Period of Performance for CLIN 0200. A. The current Period of Performance of 23 August 2016 through 24 July 2017 is hereby changed to read 24 August 2016 through 23 August 2017. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34879	FA873214D0004	RX64	00		Sterling Computers	FALSE	9/12/2016	2016	9/19/2016	9/18/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$29,870.00	\$29,870.00	MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34880	FA873214D0004	RX65	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	11/16/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$10,582.88	\$10,582.88	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34881	FA873214D0004	RX66	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	11/28/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$906,248.80	\$906,248.80	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34882	FA873214D0004	RX67	00		Sterling Computers	FALSE	12/6/2016	2017	12/6/2016	2/3/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$217,882.56	\$217,882.56	SERVERS/STORAGE PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34883	FA873214D0004	RX68	00		Sterling Computers	FALSE	12/12/2016	2017	12/12/2016	2/13/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$36,912.00	\$36,912.00	PERIPHERALS	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
34884	FA873214D0004	RX69	00		Sterling Computers	FALSE	12/28/2016	2017	12/31/2016	1/31/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$122,040.00	\$122,040.00	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
34885	FA873214D0004	S401	00	112517	Sterling Computers	FALSE	9/24/2015	2015	9/28/2015	9/27/2016	DoD-AF	ACC	Nellis AFB	JEWC-N FM	\$13,290.50	\$13,290.50	Maintenance	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
34886	FA873214D0004	S402	00		Sterling Computers	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	ACC	Nellis AFB	15 RS	\$137,304.00	\$137,304.00	Peripherals	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
34887	FA873214D0004	S402	01	108824	Sterling Computers	FALSE	9/8/2014	2014	9/8/2014	10/5/2014	DoD-AF	ACC	Nellis AFB	15 RS	-\$137,304.00	-\$137,304.00	The reason for this modification is to deobligate the funds from the contract. The customer states this is no longer a need.	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
34888	FA873214D0004	S403	00	121538	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	ACC	Nellis AFB	799 ABS	\$6,915.08	\$6,915.08	NETWORKING EQUIPMENT	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
34889	FA873214D0004	S404	00	116597	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	ACC	Nellis AFB	91 ATKS	\$9,416.37	\$9,416.37	NETWORKING EQUIPMENT	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34890	FA873214D0004	S405	00	133697	Sterling Computers	FALSE	4/7/2016	2016	4/7/2016	5/16/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$111,129.59	\$111,129.59	Network Equipment	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
34891	FA873214D0004	S405	01	133697	Sterling Computers	FALSE	5/2/2016	2016			DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	-\$111,129.59	-\$111,129.59	Cancel this purchase order and deobligate all funding from this contract. This is a no-cost cancellation. Per the agreement with the contractor, there has been no funds expended on performance of this purchase order. All CLINS are reduced to \$0 dollars.	Gray, Marico	marico.gray@us.af.mil	(702) 652-3369
34892	FA873214D0004	S406	00		Sterling Computers	FALSE	7/15/2016	2016	7/15/2016	8/13/2016	DoD-AF	ACC	Nellis AFB	432 WG	\$12,694.04	\$12,694.04	Network Equipment	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
34893	FA873214D0004	S407	00		Sterling Computers	FALSE	8/26/2016	2016	8/26/2016	9/19/2016	DoD-AF	ACC	Nellis AFB	757 AMXS RESCUE AMF	\$40,400.88	\$40,400.88	Software	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
34894	FA873214D0004	S408	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$12,240.49	\$12,240.49	NETWORKING EQUIPMENT	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
34895	FA873214D0004	SC01	00	112334	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	10/20/2014	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$83,881.00	\$83,881.00	Peripherals	Hayes, Timothy		
34896	FA873214D0004	SC03	00	126694	Sterling Computers	FALSE	3/26/2015	2015	3/26/2015	4/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/Rywa	\$21,575.04	\$21,575.04	Networking Equipment	Hayes, Timothy		
34897	FA873214D0004	SC04	00	129887	Sterling Computers	FALSE	4/16/2015	2015	7/1/2015	6/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	DoDAAC: F4FTAV	\$139,144.14	\$139,144.14	Maintenance	Ralston, Chase		
34898	FA873214D0004	SC05	00	117633	Sterling Computers	FALSE	6/1/2015	2015	6/1/2015	5/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA (#15-78)	\$179,440.79	\$179,440.79	Software	Hayes, Timothy		
34899	FA873214D0004	SC06	00	118826	Sterling Computers	FALSE	5/18/2015	2015	5/18/2015	6/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	HPW/OMC	\$40,812.13	\$40,812.13	Networking equipment	Leighty, James		
34900	FA873214D0004	SC07	00		Sterling Computers	FALSE	5/29/2015	2015	5/29/2015	6/22/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$503,926.14	\$503,926.14	Networking Equipment	Maitland, Nicholas		
34901	FA873214D0004	SC08	00	133815	Sterling Computers	FALSE	5/30/2015	2015	5/30/2015	5/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HI QB	\$116,803.57	\$116,803.57	Maintenance	Sorensen, Lance		
34902	FA873214D0004	SC09	00	121698	Sterling Computers	FALSE	6/10/2015	2015	6/10/2015	7/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC OL-SCM	\$188,180.46	\$188,180.46	Networking Equipment	Smith, Adam		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34903	FA873214D0004	SC10	00		Sterling Computers	FALSE	6/30/2015	2015	6/30/2015	5/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$77,352.10	\$77,352.10	Maintenance	Ralston, Chase		
34904	FA873214D0004	SC11	00	131452	Sterling Computers	FALSE	7/1/2015	2015	7/2/2015	7/1/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$198,509.20	\$198,509.20	Servers/Storage	Ralston, Chase		
34905	FA873214D0004	SC11	01		Sterling Computers	FALSE	8/14/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$0.00	\$0.00	SUBJECT: Administrative Change in Funding ACRN CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 See contract for more detailed information.	Ralston, Chase		
34906	FA873214D0004	SC12	00	131443	Sterling Computers	FALSE	7/6/2015	2015	7/6/2015	7/15/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$373,450.60	\$373,450.60	Network Equipment	Ralston, Chase		
34907	FA873214D0004	SC13	00	132141	Sterling Computers	FALSE	7/7/2015	2015	7/7/2015	7/6/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOO	\$74,484.85	\$347,782.53	Maintenance The Est Order Ceiling contains 4 option years (unfunded).	Staloch, Allison		
34908	FA873214D0004	SC13	01	131055	Sterling Computers	FALSE	7/13/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOO	\$0.00	\$0.00	SUBJECT: Attach Exhibit A, CDRLs CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 See Contract for more info.	Mizzi, Joseph		
34909	FA873214D0004	SC13	02	131055	Sterling Computers	FALSE	6/14/2016	2016	7/7/2016	7/6/2017	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOO	\$68,324.42	\$68,324.42	SUBJECT: Exercise Option CLINs 1900 and 1901 CHANGE IN PRICE: \$68,324.42 CHANGE IN OBLIGATION: \$68,324.42	Staloch, Allison		
34910	FA873214D0004	SC14	00	132266	Sterling Computers	FALSE	7/9/2015	2015	7/10/2015	7/9/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$56,650.00	\$56,650.00	Software	Ralston, Chase		
34911	FA873214D0004	SC15	00	130320	Sterling Computers	FALSE	7/13/2015	2015	7/13/2015	12/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$67,554.79	\$67,554.79	Maintenance	Ralston, Chase		
34912	FA873214D0004	SC16	00	132778	Sterling Computers	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$373,349.09	\$373,349.09	Maintenance	Smith, Adam		
34913	FA873214D0004	SC17	00		Sterling Computers	FALSE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$33,075.00	\$33,075.00	Software	Ralston, Chase		
34914	FA873214D0004	SC18	00	121401	Sterling Computers	FALSE	8/4/2015	2015	8/4/2015	12/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$85,141.64	\$85,141.64	Maintenance	Smith, Adam		
34915	FA873214D0004	SC19	00		Sterling Computers	FALSE	7/31/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HI QB	\$237,016.00	\$238,329.45	MAINTENANCE Est Order Ceiling includes unfunded of \$1313.45.	Sorensen, Lance		

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34916	FA873214D0004	SC19	01		Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	8/1/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HI QB	\$1,313.45	\$0.00	Fully Funding CLIN 0900 Change in Total Price: \$0.00 Change in Total Obligation Amount: \$1,313.45.	Sorensen, Lance		
34917	FA873214D0004	SC20	00	133060	Sterling Computers	FALSE	8/13/2015	2015	8/13/2015	9/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIX/SXCA	\$88,797.56	\$88,797.56	Networking Equipment	Mizzi, Joseph		
34918	FA873214D0004	SC21	00		Sterling Computers	FALSE	8/20/2015	2015	8/20/2015	9/20/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$60,836.16	\$60,836.16	Servers/Storage	Ralston, Chase		
34919	FA873214D0004	SC22	00		Sterling Computers	FALSE	8/25/2015	2015	8/25/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$248,804.03	\$248,804.03	Servers/Storage	Smith, Adam		
34920	FA873214D0004	SC24	00		Sterling Computers	FALSE	9/3/2015	2015	9/3/2015	12/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$248,350.56	\$248,350.56	MAINTENANCE	Smith, Adam		
34921	FA873214D0004	SC25	00		Sterling Computers	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$22,362.40	\$22,362.40	Maintenance	Smith, Adam		
34922	FA873214D0004	SC26	00		Sterling Computers	FALSE	9/3/2015	2015	9/3/2015	10/5/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$62,780.95	\$62,780.95	NETWORKING EQUIPMENT	Maitland, Nicholas		
34923	FA873214D0004	SC27	00		Sterling Computers	FALSE	9/3/2015	2015	9/12/2015	9/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$103,000.00	\$103,000.00	Maintenance	Maitland, Nicholas		
34924	FA873214D0004	SC28	00	133091	Sterling Computers	FALSE	9/4/2015	2015	9/4/2015	10/2/2015	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/RHXM	\$64,053.52	\$64,053.52	Peripherals	Adams, Matthew		
34925	FA873214D0004	SC29	00		Sterling Computers	FALSE	9/8/2015	2015	9/8/2015	10/2/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$202,804.12	\$202,804.12	Servers/Storage	Leighty, James		
34926	FA873214D0004	SC30	00		Sterling Computers	FALSE	9/4/2015	2015	9/4/2015	11/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$254,237.78	\$254,237.78	Servers/Storage	Smith, Adam		
34927	FA873214D0004	SC31	00		Sterling Computers	FALSE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$36,070.60	\$36,070.60	Networking Equipment	Maitland, Nicholas		
34928	FA873214D0004	SC32	00		Sterling Computers	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$51,073.00	\$51,073.00	Network Equipment	Maitland, Nicholas		
34929	FA873214D0004	SC33	00	129713	Sterling Computers	FALSE	9/8/2015	2015	9/8/2015	10/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/RHXM	\$141,482.72	\$141,482.72	Networking Equipment	Leighty, James		
34930	FA873214D0004	SC34	00		Sterling Computers	FALSE	9/9/2015	2015	9/9/2015	11/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	2145 Monahan Way, Area B, Bldg 28	\$11,603.29	\$11,603.29	Network Equipment	Mizzi, Joseph		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34931	FA873214D0004	SC35	00		Sterling Computers	FALSE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$23,036.72	\$23,036.72	Servers/Storage	Ralston, Chase		
34932	FA873214D0004	SC36	00		Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	10/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$35,052.37	\$35,052.37	Network Equipment	Smith, Adam		
34933	FA873214D0004	SC37	00		Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$30,279.99	\$30,279.99	PERIPHERALS	Maitland, Nicholas		
34934	FA873214D0004	SC38	00		Sterling Computers	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	Deborah Knight	\$27,992.16	\$27,992.16	Servers/Storage	Smith, Adam		
34935	FA873214D0004	SC38	01		Sterling Computers	FALSE	9/17/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	Deborah Knight	\$0.00	\$0.00	Administrative change to correct typo in CLIN 0200 Section B descriptive data. ADMIN MOD.	Smith, Adam		
34936	FA873214D0004	SC38	02		Sterling Computers	FALSE	9/17/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	Deborah Knight	\$0.00	\$0.00	Administrative change to correct Long Line of Accounting (LLOA) ACRN information. ADMIN MOD.	Smith, Adam		
34937	FA873214D0004	SC38	03		Sterling Computers	FALSE	9/21/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	Deborah Knight	\$0.00	\$0.00	Administrative change to Long Line of Accounting (LLOA) ACRN information.	Smith, Adam		
34938	FA873214D0004	SC39	00		Sterling Computers	FALSE	9/18/2015	2015	9/28/2015	9/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYAA	\$93,004.72	\$93,004.72	Maintenance	Schnieders, John		
34939	FA873214D0004	SC40	00		Sterling Computers	FALSE	9/16/2015	2015	9/16/2015	8/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	Melissa Stone, NASIC/SCXA	\$132,301.95	\$132,301.95	Maintenance	Ralston, Chase		
34940	FA873214D0004	SC41	00		Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	BPN:F4FTAK-Mel Stone	\$7,697.40	\$7,697.40	Servers/Storage	Smith, Adam		
34941	FA873214D0004	SC42	00		Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WL OC	\$9,657.64	\$9,657.64	Maintenance	Williams, Brandy		
34942	FA873214D0004	SC42	01		Sterling Computers	FALSE	2/19/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WL OC	\$0.00	\$0.00	SUBJECT: Administrative Mod to Correct S/N CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Maertens, Mckenna		
34943	FA873214D0004	SC43	00	132491	Sterling Computers	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$15,197.86	\$15,197.86	Maintenance	Leighty, James		
34944	FA873214D0004	SC44	00		Sterling Computers	FALSE	9/21/2015	2015	9/21/2015	11/20/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SXCA	\$20,356.25	\$20,356.25	Network Equipment	Smith, Adam		

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34945	FA873214D0004	SC45	00	133024	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	5/23/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$1,220,116.47	\$1,220,116.47	Networking Equipment	Schnieders, John		
34946	FA873214D0004	SC45	01	133024	Sterling Computers	FALSE	7/13/2016	2016	7/13/2016	9/29/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$0.00	\$0.00	SUBJECT: Delivery Date change, CLINS 0004 AND 0005. CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Staloch, Allison		
34947	FA873214D0004	SC46	00		Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$48,402.06	\$48,402.06	Peripherals Warranty	Smith, Adam		
34948	FA873214D0004	SC47	00	132712	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	Larry Hayes WPAFB, OH	\$25,330.90	\$25,330.90	Network Equipment	Mizzi, Joseph		
34949	FA873214D0004	SC48	00	133610	Sterling Computers	FALSE	9/23/2015	2015	9/23/2015	10/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$19,398.33	\$19,398.33	Servers/Storage	Ralston, Chase		
34950	FA873214D0004	SC49	00		Sterling Computers	FALSE	12/22/2015	2016	12/22/2015	1/1/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$310,764.95	\$310,764.95	Maintenance	Granato IV, Nicola		
34951	FA873214D0004	SC50	00		Sterling Computers	FALSE	1/21/2016	2016	1/6/2016	5/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	515 E Moor Drive, Bldg 880	\$111,963.82	\$111,963.82	SERVERS/STORAGE	Leu, Laura		
34952	FA873214D0004	SC50	01		Sterling Computers	FALSE	3/11/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	515 E Moor Drive, Bldg 880	\$0.00	\$0.00	SUBJECT: Correction of SHIP TO code Change in Obligation: \$0.00 Change in Price: \$0.00 ADMIN MOD.	Leu, Laura		
34953	FA873214D0004	SC51	00		Sterling Computers	FALSE	2/17/2016	2016	2/17/2016	6/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$54,019.52	\$54,019.52	Servers/Storage	Shrider, Gina		
34954	FA873214D0004	SC52	00		Sterling Computers	FALSE	3/1/2016	2016	3/1/2016	12/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$99,611.21	\$99,611.21	Software	Shrider, Gina		
34955	FA873214D0004	SC53	00		Sterling Computers	FALSE	2/25/2016	2016	2/25/2016	3/14/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$41,068.06	\$41,068.06	Maintenance	Strawsburg, Dallas		
34956	FA873214D0004	SC54	00		Sterling Computers	FALSE	3/16/2016	2016	3/16/2016	3/21/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$20,735.16	\$20,735.16	Software	Granato IV, Nicola		
34957	FA873214D0004	SC55	00		Sterling Computers	FALSE	3/23/2016	2016	3/23/2016	5/23/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WIHL	\$6,248.93	\$6,248.93	Network Equipment	Parks, Jamie		
34958	FA873214D0004	SC56	00		Sterling Computers	FALSE	3/24/2016	2016	3/24/2016	4/25/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$499,719.68	\$499,719.68	Networking Equipment	Granato IV, Nicola		

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34959	FA873214D0004	SC57	00		Sterling Computers	FALSE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WWO	\$83,139.58	\$83,139.58	Network Equipment	Parks, Jamie		
34960	FA873214D0004	SC58	00	138846	Sterling Computers	FALSE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$50,899.08	\$50,899.08	Multimedia	Shrider, Gina		
34961	FA873214D0004	sc59	00		Sterling Computers	FALSE	4/11/2016	2016	4/11/2016	4/12/2017	DoD-AF	AFMC	Wright-Patterson AFB	Henry Grinner	\$6,715.02	\$6,715.02	MAINTENANCE	Smith, Adam		
34962	FA873214D0004	SC60	00		Sterling Computers	FALSE	4/19/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$165,432.51	\$165,432.51	Networking Equipment	Granato IV, Nicola		
34963	FA873214D0004	SC61	00		Sterling Computers	FALSE	4/21/2016	2016	4/21/2016	5/20/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$100,000.00	\$100,000.00	Software	Granato IV, Nicola		
34964	FA873214D0004	SC63	00		Sterling Computers	FALSE	5/23/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$165,196.24	\$165,196.24	Software	Granato IV, Nicola		
34965	FA873214D0004	SC64	00		Sterling Computers	FALSE	6/1/2016	2016	6/10/2016	6/9/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$88,901.58	\$88,901.58	Maintenance	Granato IV, Nicola		
34966	FA873214D0004	SC65	00		Sterling Computers	FALSE	6/9/2016	2016	6/9/2016	7/9/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$44,380.00	\$44,380.00	Servers/Storage	Granato IV, Nicola		
34967	FA873214D0004	SC66	00		Sterling Computers	FALSE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	Wright-Patterson AFB	George Roberts	\$606,143.00	\$606,143.00	SERVERS/STORAGE	Leu, Laura		
34968	FA873214D0004	SC67	00		Sterling Computers	FALSE	6/13/2016	2016	6/13/2016	7/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	83 NOS OL-A, NCOIC	\$21,089.83	\$21,089.83	Networking Equipment	Huiet, Daniel		
34969	FA873214D0004	SC67	01		Sterling Computers	FALSE	9/15/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	83 NOS OL-A, NCOIC	\$0.00	\$0.00	SUBJECT: Administrative Change: Change to Finance Code (Pay Office Code) CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00. ADMIN MOD.	Kelleher, Patrick		
34970	FA873214D0004	SC67	02		Sterling Computers	FALSE	9/13/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	83 NOS OL-A, NCOIC	\$21,722.52	\$21,722.52	MAINTENANCE	Murphy, Casey	casey.murphy@u.s.af.mil	(312) 986-7398
34971	FA873214D0004	SC68	00		Sterling Computers	FALSE	6/14/2016	2016	6/14/2016	8/14/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$202,460.85	\$202,460.85	Networking Equipment	Granato IV, Nicola		
34972	FA873214D0004	SC69	00		Sterling Computers	FALSE	6/17/2016	2016	6/17/2016	7/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	Mary Beth Holt WPAFB, OH 45433	\$57,429.68	\$57,429.68	Software	Smith, Adam		

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34973	FA873214D0004	SC70	00		Sterling Computers	FALSE	6/21/2016	2016	6/21/2016	6/20/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$99,223.80	\$99,223.80	Networking Equipment	Kelleher, Patrick		
34974	FA873214D0004	SC71	00		Sterling Computers	FALSE	6/22/2016	2016	6/22/2016	7/20/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$395,771.62	\$395,771.62	Software	Shrider, Gina		
34975	FA873214D0004	SE01	00	112620	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	10/13/2015	DoD-AF	AFRL	Arlington, VA	MARY MOCK,	\$25,479.20	\$25,479.20	Networking Equipment	Nwoha, Michelle		
34976	FA873214D0004	SH01	00	130269	Sterling Computers	FALSE	10/30/2014	2015	10/30/2014	1/31/2015	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$124,629.21	\$124,629.21	Servers/Storage	Menzel, Robert	robert.menzel@hanscom.af.mil	(781) 225-0184
34977	FA873214D0004	SH02	00	130350	Sterling Computers	FALSE	9/9/2015	2015	9/9/2015	11/8/2015	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$23,015.74	\$23,015.74	Servers/Storage	Capps, Paul	paul.capps.2@us.af.mil	(781) 225-0156
34978	FA873214D0004	SH03	00	130245	Sterling Computers	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$157,837.00	\$157,837.00	Servers/Storage	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
34979	FA873214D0004	SH04	00	157623	Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$8,462.66	\$8,462.66	NETWORKING EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
34980	FA873214D0004	SH05	00	157625	Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD	AFMC	Hanscom AFB	66 ABG/SCOO	\$8,998.14	\$8,998.14	PERIPHERALS	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
34981	FA873214D0004	SH06	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOI	\$38,193.25	\$38,193.25	NETWORKING EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
34982	FA873214D0004	SI73992	00		Sterling Computers	FALSE	1/25/2016	2016	1/25/2016	2/26/2016	Sterling Computers	N/A	N/A	Spiral Slutions	\$44,497.52	\$44,497.52	Dell Precision Tower 5810 XCTO Base	N/A,		
34983	FA873214D0004	SJ01	00	107278	Sterling Computers	FALSE	8/29/2014	2014	8/29/2014	9/28/2014	DoD-AF	AFISR	San Antonio, TX	70TH ISRW FT. GEORGE MEADE	\$4,871.09	\$4,871.09	Network Equipment	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
34984	FA873214D0004	SJ02	00	108376	Sterling Computers	FALSE	9/1/2014	2014	9/1/2014	9/30/2014	DoD-AF	AFISR	San Antonio, TX	HQ AF ISR AGENCY/A3 T	\$33,756.93	\$33,756.93	Peripherals	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
34985	FA873214D0004	SJ03	00	112257	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	9/30/2014	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6	\$40,544.55	\$40,544.55	SOFTWARE	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
34986	FA873214D0004	SJ06	00	112699	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	10/1/2014	DoD-AF	ACC	San Antonio, TX	HQ AF ISR AGENCY/A2 F (F2MTD1)	\$4,399,877.90	\$4,399,877.90	PERIPHERALS	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
34987	FA873214D0004	SJ06	01	113735	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/1/2014	DoD-AF	ACC	San Antonio, TX	HQ AF ISR AGENCY/A2 F (F2MTD1)	\$435,147.16	\$435,147.16	53.243The purpose of this modification is to purchase 855 additional iPads.	Laurie, Todd	todd.laurie@us.af.mil	(210) 977-6304

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34988	FA873214D0004	SJ10	00	110201	Sterling Computers	FALSE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AF	AETC	San Antonio, TX	J1OWC	\$46,715.95	\$46,715.95	Software	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
34989	FA873214D0004	SJ11	00	132524	Sterling Computers	FALSE	11/6/2015	2016	11/12/2015	11/11/2016	DoD-AF	AETC	San Antonio, TX	NASIC ACO (F2MUNA)	\$30,180.79	\$30,180.79	Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
34990	FA873214D0004	SJ11	01		Sterling Computers	FALSE	2/22/2016	2016			DoD-AF	AETC	San Antonio, TX	NASIC ACO (F2MUNA)	\$0.00	\$0.00	The purpose of this modification (P01) is to update the vendors physical address. ADMIN MOD.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
34991	FA873214D0004	SJ12	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	San Antonio, TX	668 ALIS/SSS	\$7,608.33	\$7,608.33	SOFTWARE	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
34992	FA873214D0004	SJ13	00		Sterling Computers	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$43,882.19	\$43,882.19	WARRANTY MAINTENANCE	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
34993	FA873214D0004	SJ15	00		Sterling Computers	FALSE	11/8/2016	2017	11/12/2016	2/4/2017	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$29,233.60	\$29,233.60	MAINTENANCE	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
34994	FA873214D0004	SK01	00	109266	Sterling Computers	FALSE	8/14/2014	2014	8/14/2014	9/12/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A4/A7	\$77,978.67	\$77,978.67	Network Hardware	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
34995	FA873214D0004	SK02	00	132988	Sterling Computers	FALSE	3/30/2015	2015	3/30/2015	3/29/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6 - F3PF2X	\$677,987.14	\$3,728,165.54	Maintenance. Est Ceiling includes all the Option Years within the Contract for cost. First year was only obligated.	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
34996	FA873214D0004	SK02	01	111852	Sterling Computers	FALSE	12/11/2015	2016	12/11/2015	3/29/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6 - F3PF2X	\$54,673.24	\$54,673.24	The purpose of this modification is to incorporate a revised Technical Requirements Package (TRP) for AtHoc IWS Alerts Annual Software Maintenance, dated 7 Dec 15, which supersedes TRP dated 5 Dec 14. AND More in Contract.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
34997	FA873214D0004	SK02	02	115366	Sterling Computers	FALSE	3/30/2016	2016	3/30/2016	3/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6 - F3PF2X	\$874,460.36	\$0.00	The purpose of this modification is to Exercise Option Year One period of performance 30 Mar 16 - 29 Mar 17. See contract for additional information.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
34998	FA873214D0004	SK02	03	115366	Sterling Computers	FALSE	9/8/2016	2016	9/8/2016	3/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6 - F3PF2X	\$130,514.55	\$0.00	Add CLIN 0919 for AtHoc IWS Alerts SW Annual Maintenance Support for JBSA tenant units. The total cost and funded amount of this contract was increased by \$130,514.55 from \$1,607,120.74 to \$1,737,635.29. See Contract for more info.	Washington, Sheldon	sheldon.washingt on.2@us.af.mil	(210) 395-9382
34999	FA873214D0004	SK02	06	115366	Sterling Computers	FALSE	3/30/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6 - F3PF2X	\$1,101,307.03	\$0.00	The purpose of this modification is to exercise and fund option year two period of performance 30 Mar 17 - 29 Mar 18. CLINS 0920, 0921, 0922, 0923, 0924, 0925, 0926, 0927, and 0928 are hereby exercised.	Washington, Sheldon	sheldon.washingt on.2@us.af.mil	(210) 395-9382
35000	FA873214D0004	SK02	09	156369	Sterling Computers	FALSE	5/8/2017	2017			DoD-AF	USAFE	RAF Lakenheath	100 CS/SCOSA	\$0.00	\$0.00	The purpose of this modification is to remove the Standard Industry Classification (SIC) Code as a result of system upgrades, and to change the Product Service Code (PSC) from 7020 to D319. ADMIN MOD.	Washington, Sheldon	sheldon.washingt on.2@us.af.mil	(210) 395-9382
35001	FA873214D0004	SK02	10	156369	Sterling Computers	FALSE	2/22/2018	2018	3/30/2018	3/29/2019	DoD-AF	USAFE	RAF Lakenheath	100 CS/SCOSA	\$1,101,307.03	\$0.00	The purpose of this modification is to exercise and fund CLINS 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907 and 1908 for the period of performance 30 Mar 18 - 29 Mar 19 in the amount of \$1,101,307.03.	Bearce, Johathan	jonathan.bearce @us.af.mil	(210) 652-7752
35002	FA873214D0004	SK15	00	131483	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	9/30/2015	DoD-AFRC	AFRC	JBSA Randolph, TX	HQ AETC/A5/8	\$459,945.18	\$459,945.18	Software Maintenance	Rodriguez, Jaclyn	jaclyn.rodriguez@ us.af.mil	(210) 652-6395
35003	FA873214D0004	SK16	00		Sterling Computers	FALSE	9/27/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$76,402.80	\$76,402.80	SOFTWARE	Minerva, Carmen	carmen.minerva @us.af.mil	(210) 652-7839
35004	FA873214D0004	SK16	01		Sterling Computers	FALSE	4/26/2017	2017	9/30/2016	9/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5/8	\$0.00	\$0.00	The purpose of this administrative modification is clear PDS Validation Error Message by changing period of performance to delivery date for all CLINS. ADMIN MOD.	Minerva, Carmen	carmen.minerva @us.af.mil	(210) 652-7839

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35005	FA873214D0004	SM01	00		Sterling Computers	FALSE	8/15/2016	2016	8/15/2016	10/12/2016	DoD	AETC	JBSA Randolph, TX	HQ AETC/A9	\$44,070.39	\$44,070.39	Peripherals Microsoft Tablets	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
35006	FA873214D0004	SM03	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	10/21/2016	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS DOR	\$160,815.60	\$160,815.60	PERIPHERALS	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
35007	FA873214D0004	SM04	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	11/9/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$89,625.10	\$89,625.10	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
35008	FA873214D0004	SM04	01		Sterling Computers	FALSE	11/1/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$0.00	\$0.00	The purpose of this modification is to correct the pay off ice DODDAC from F2MTRD to F2MTW7 on DFARS Clause 252.232-7006. All other terms and conditions remain unchanged. ADMIN MOD.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
35009	FA873214D0004	SM05	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	11/20/2016	DoD-AF	AETC	JBSA Lackland, TX	12 MSG CEJ	\$57,163.68	\$57,163.68	NETWORKING EQUIPMENT	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
35010	FA873214D0004	SM06	00		Sterling Computers	FALSE	4/1/2017	2017	4/1/2017	4/1/2017	DoD	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$96,004.56	\$96,004.56	MAINTENANCE	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
35011	FA873214D0004	SN01	00	113327	Sterling Computers	FALSE	12/29/2014	2015	8/13/2014	9/30/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXR	\$506,988.50	\$506,988.50	Maintenance	Delarosa, Mark		
35012	FA873214D0004	SS160076	00		Sterling Computers	FALSE	5/17/2016	2016	5/17/2016	6/17/2016	Sterling Computers	N/A	N/A	Spiral Solutions	\$56,608.00	\$56,608.00	8GB DDR3 RDIMM Quad Rank 1066MHz 1.5v - R310, T310 (Xeon X-3400 series, Xeon L- 3426) - R810, R910, M910	N/A,		
35013	FA873214D0004	SS170094	00		Sterling Computers	FALSE	6/5/2017	2017	6/5/2017	7/4/2017	Sterling Computers	N/A	N/A	Spiral Solutions & Technologies	\$664.29	\$664.29	shredder and ink cartridges	N/A,		
35014	FA873214D0004	SS180005	00		Sterling Computers	FALSE	10/19/2017	2018	10/19/2017	11/19/2017	Sterling Computers	N/A	N/A	Spiral Solutions and Technologies	\$924.60	\$924.60	Ink Cartridges	N/A,		
35015	FA873214D0004	ST-001	00		Sterling Computers	FALSE	7/10/2017	2017	7/10/2017	7/31/2017	Sterling Computers	N/A	N/A	Zantech	\$12,548.65	\$12,548.65	CISCO SX80 CODEC KIT and accessories	N/A,		
35016	FA873214D0004	ST-003	00		Sterling Computers	FALSE	4/15/2018	2018	4/15/2018	5/14/2018	Sterling Computers	N/A	N/A	Zantech	\$22,807.08	\$22,807.08	Multimedia	N/A,		
35017	FA873214D0004	ST-004	00		Sterling Computers	FALSE	5/7/2018	2018	5/7/2018	5/11/2018	Sterling Computers	N/A	N/A	Zantech	\$17,088.66	\$17,088.66	Audio Technica ATCS-M60 Delegate Unit	N/A,		

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35018	FA873214D0004	Sterling-001	00		Sterling Computers	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	Sterling Computers	N/A	N/A	Odyssey Systems	\$69,223.14	\$69,223.14	CTP 200 series and accessories	N/A,		
35019	FA873214D0004	STR-18-001	00		Sterling Computers	FALSE	2/20/2018	2018	2/20/2018	3/19/2018	Sterling Computers	N/A	N/A	Blue Canopy	\$7,865.42	\$7,865.42		N/A,		
35020	FA873214D0004	SW01	00	106559	Sterling Computers	FALSE	8/11/2014	2014	8/11/2014	11/30/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$139,350.61	\$139,350.61	Peripherals	Hartsfield, Maria	maria.hartsfield@us.af.mil	
35021	FA873214D0004	SW01	01	110346	Sterling Computers	FALSE	8/15/2014	2014			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to update the accounting and appropriation data amount from \$139,350.63 to \$139,350.61 to match the amount of the award.	Hartsfield, Maria	maria.hartsfield@us.af.mil	
35022	FA873214D0004	SW02	00	109563	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	11/10/2014	DoD-AF	PACAF	Yokota AB	UNIT 5087 BLDG 714 RM 201	\$98,289.32	\$98,289.32	Network Equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
35023	FA873214D0004	SW04	00	132233	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	11/24/2015	DoD-AF	PACAF	Yokota AB	374 CS/SCOSS ASSET MANAGEMENT	\$38,538.74	\$38,538.74	Networking Equipment	Sato, Masaki	masaki.sato.jp@us.af.mil	(000) 225-7544
35024	FA873214D0004	SW05	00	154854	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	11/12/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$96,388.33	\$96,388.33	Networking Equipment	Kaneko, Namiko	namiko.kaneko.jp@us.af.mil	(042) 552-3014
35025	FA873214D0004	SX01	00	111336	Sterling Computers	FALSE	9/16/2014	2014	10/1/2014	9/30/2015	DoD-AF	AFSC	Peterson AFB	HQ AFSPC/A3/A7/SXR	\$39,401.91	\$39,401.91	Warranty	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
35026	FA873214D0004	SX01	01	102473	Sterling Computers	FALSE	9/26/2014	2014	9/29/2014	9/28/2015	DoD-AF	AFSC	Peterson AFB	HQ AFSPC/A3/A7/SXR	\$0.00	\$0.00	The purpose for this modification is to: Correct the Period of Performance (POP) to 29 September 2014 to 28 September 2015.	Reyes, Anna	anna_elizabeth.reyes@us.af.mil	(719) 556-8763
35027	FA873214D0004	SX02	00	123681	Sterling Computers	FALSE	9/16/2015	2015	10/19/2015	10/18/2016	DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$46,664.34	\$46,664.34	Networking Equipment Maintenance	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
35028	FA873214D0004	SX05	00	112610	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	11/9/2015	DoD-AF	AFSPC	Peterson AFB	Building 981, Room 124A Patrick AFB, FL	\$62,482.70	\$62,482.70	Networking Equipment SERVERS/STORAGE Maintenance	Van Orman, Jared	jared.vanorman@peterson.af.mil	(719) 556-6117

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35029	FA873214D0004	SX05	01		Sterling Computers	FALSE	2/5/2016	2016			DoD-AF	AFSPC	Peterson AFB	Building 981, Room 124A Patrick AFB, FL	-\$3,232.62	-\$3,232.62	The purpose of this modification is to: 1. Descope CLIN 1900 Line Items 17-23 (Symantec Licenses). 2. Decrease CLIN 1900 by \$3,232.62 to reflect new total of \$2,790.52 after licenses have been removed.	Weaghton, Keith	keith.weaghton@us.af.mil	(719) 556-4712
35030	FA873214D0004	SX06	00	107780	Sterling Computers	FALSE	12/4/2015	2016	12/5/2015	12/4/2016	DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$32,989.74	\$32,989.74	Warranty	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
35031	FA873214D0004	SX06	01		Sterling Computers	FALSE	12/18/2015	2016			DoD-AF	AFSPC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$0.00	\$0.00	The purpose of this contract modification is to incorporate the Attachment 2; Official DD Form 254; Department of Defense Contract Security Classification Specification. ADMIN MOD.	Ford, Kristie	kristie.ford.2@us.af.mil	(719) 556-4796
35032	FA873214D0004	TCG1758	00		Sterling Computers	FALSE	10/20/2015	2016	10/20/2015	11/20/2015	Sterling Computers	N/A	N/A	Centech Grp	\$1,581.00	\$1,581.00	Audio-video cables	N/A,		
35033	FA873214D0004	TCG-1894	00		Sterling Computers	FALSE	10/17/2016	2017	10/17/2016		Sterling Computers	N/A	N/A	Centech Group	\$1,318.00	\$1,318.00	Lexmark printer supplies	N/A,		
35034	FA873214D0004	TCG-2035	00		Sterling Computers	FALSE	1/18/2017	2017	1/18/2017	2/18/2017	Sterling Computers	N/A	N/A	Centech Group	\$2,467.68	\$2,467.68	RADEON 7350 1GB DDR3 DUAL DVI-D PCIE, etc.	N/A,		
35035	FA873214D0004	TCG-2339	00		Sterling Computers	FALSE	6/11/2018	2018	5/1/2018	4/30/2019	Sterling Computers	N/A	N/A	Centech Group	\$30,800.00	\$30,800.00	SOFTWARE SUSTAINMENT	N/A,		
35036	FA873214D0004	TECO2558 5A	00		Sterling Computers	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	Sterling Computers	N/A	N/A	Technica	\$262.50	\$262.50	HP Deskjet Inkjet Printer	N/A,		
35037	FA873214D0004	TECO2592 7A	00		Sterling Computers	FALSE	4/14/2017	2017	4/14/2017	5/14/2017	Sterling Computers	N/A	N/A	Technica	\$162,939.42	\$162,939.42	QUANTUM RENEWAL	N/A,		
35038	FA873214D0004	TECO2594 8A	00		Sterling Computers	FALSE	4/16/2017	2017	4/19/2017	5/19/2017	Sterling Computers	N/A	N/A	Technica	\$3,159.00	\$3,159.00	HD-5T Degausser Deployment Case	N/A,		
35039	FA873214D0004	TECO2602 7A	00		Sterling Computers	FALSE	5/5/2017	2017	5/5/2017	6/5/2017	Sterling Computers	N/A	N/A	Technica	\$56,070.80	\$56,070.80	InstallShield 2016 Premier Perpetual License plus Silver Maintenance	N/A,		
35040	FA873214D0004	TECO2614 4a	00		Sterling Computers	FALSE	6/7/2017	2017	6/7/2017	7/6/2017	Sterling Computers	N/A	N/A	Technica	\$5,581.97	\$5,581.97	Precision HD Camera	N/A,		

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35041	FA873214D0004	TECO26161A	00		Sterling Computers	FALSE	6/13/2017	2017	6/13/2017	7/12/2017	Sterling Computers	N/A	N/A	Technica	\$508,593.60	\$508,593.60	QUANTUM	N/A,		
35042	FA873214D0004	TECO26199A	00		Sterling Computers	FALSE	6/20/2017	2017	6/20/2017	7/19/2017	Sterling Computers	N/A	N/A	Technica	\$99.70	\$99.70	HDMI MALE TO DVI FEMALE ADAPTER	N/A,		
35043	FA873214D0004	TECO26203A	00		Sterling Computers	FALSE	6/20/2017	2017			Sterling Computers	N/A	N/A	Technica	\$1,706.00	\$1,706.00	TONER	N/A,		
35044	FA873214D0004	TECO26232A	00		Sterling Computers	FALSE	6/23/2017	2017	6/23/2017	7/22/2017	Sterling Computers	N/A	N/A	Technica	\$49,693.72	\$49,693.72	CISCO MULTIMEDIA	N/A,		
35045	FA873214D0004	TECO26329A	00		Sterling Computers	FALSE	7/18/2017	2017	7/18/2017	8/17/2017	Sterling Computers	N/A	N/A	Technica	\$8,258.70	\$8,258.70	ATSCRPT 17"LED CTFT BLW-SDI OC PROMPTR	N/A,		
35046	FA873214D0004	TECO26331A	00		Sterling Computers	FALSE	7/18/2017	2017	7/18/2017	8/17/2017	Sterling Computers	N/A	N/A	Technica	\$1,515.55	\$1,515.55	RS-232 to USB Keyboard/Mouse Cable	N/A,		
35047	FA873214D0004	TECO26385A	00		Sterling Computers	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	Sterling Computers	N/A	N/A	Technica	\$11,723.40	\$11,723.40	ArcGIS Desktop Basic Single Use License	N/A,		
35048	FA873214D0004	TECO26388A	00		Sterling Computers	FALSE	7/28/2017	2017			Sterling Computers	N/A	N/A	Technica	\$1,265.84	\$1,265.84	Toner cartridges	N/A,		
35049	FA873214D0004	TECO26438A	00		Sterling Computers	FALSE	8/10/2017	2017	8/10/2017	9/10/2017	Sterling Computers	N/A	N/A	Technica	\$133,696.48	\$133,696.48	Software licenses	N/A,		
35050	FA873214D0004	TECO26443C	00		Sterling Computers	FALSE	8/10/2017	2017	8/10/2017	9/10/2017	Sterling Computers	N/A	N/A	Technica	\$2,747.38	\$2,747.38	Toner cartridges	N/A,		
35051	FA873214D0004	TECO26528A	00		Sterling Computers	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	Sterling Computers	N/A	N/A	Technica	\$142,787.80	\$142,787.80	HPPROBOOK 640G2OTEBOOK PC and Docking Station	N/A,		
35052	FA873214D0004	TECO26541A	00		Sterling Computers	FALSE	8/31/2017	2017	7/27/2017	12/12/2018	Sterling Computers	N/A	N/A	Technica	\$14,408.00	\$14,408.00	Smartnet Renewal	N/A,		
35053	FA873214D0004	TECO26582A	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	Sterling Computers	N/A	N/A	Technica	\$21,220.90	\$21,220.90	AVIA 12X8 DSP and accessoroes	N/A,		
35054	FA873214D0004	TECO26583A	00		Sterling Computers	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	Sterling Computers	N/A	N/A	Technica	\$3,580.00	\$3,580.00	Phones	N/A,		
35055	FA873214D0004	TECO26609A	00		Sterling Computers	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	Sterling Computers	N/A	N/A	Technica	\$6,265.16	\$6,265.16	Ink Cartridges	N/A,		

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35056	FA873214D0004	TECO2664 9A	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	Sterling Computers	N/A	N/A	Technica	\$8,840.00	\$8,840.00	SCM Smart Card Readers	N/A,		
35057	FA873214D0004	TECO2667 5B	00		Sterling Computers	FALSE	10/3/2017	2018	10/3/2017	11/3/2017	Sterling Computers	N/A	N/A	Technica	\$5,084.42	\$5,084.42	Fiber Optic cable	N/A,		
35058	FA873214D0004	TECO2669 1A	00		Sterling Computers	FALSE	10/11/2017	2018	10/11/2017	11/11/2017	Sterling Computers	N/A	N/A	Technica	\$16,236.25	\$16,236.25	Dell Extended Maintenance Services	N/A,		
35059	FA873214D0004	TECO2669 5A	00		Sterling Computers	FALSE	10/11/2017	2018	10/11/2017	11/11/2017	Sterling Computers	N/A	N/A	Technica	\$6,732.52	\$6,732.52	PowerEdge T630 Server	N/A,		
35060	FA873214D0004	TECO2670 7A	00		Sterling Computers	FALSE	10/16/2017	2018	10/16/2017	11/16/2017	Sterling Computers	N/A	N/A	Technica	\$49,747.49	\$49,747.49	Poweredge server and storage module	N/A,		
35061	FA873214D0004	TECO2673 5A	00		Sterling Computers	FALSE	10/30/2017	2018	10/30/2017	11/30/2017	Sterling Computers	N/A	N/A	Technica	\$9,930.38	\$9,930.38	SolarWinds NetFlow Traffic Analyzer	N/A,		
35062	FA873214D0004	TECO2679 6A	00		Sterling Computers	FALSE	11/28/2017	2018	11/28/2017	12/18/2017	Sterling Computers	N/A	N/A	Technica	\$92,827.50	\$92,827.50	Maintenance Renewal For BelManage	N/A,		
35063	FA873214D0004	TECO2682 7A	00		Sterling Computers	FALSE	12/4/2017	2018	12/4/2017	1/3/2018	Sterling Computers	N/A	N/A	Technica	\$95,785.97	\$95,785.97	NETWORKING EQUIPMENT	Unknown,		
35064	FA873214D0004	TECO2682 9B	00		Sterling Computers	FALSE	12/5/2017	2018	12/5/2017	1/4/2018	Sterling Computers	N/A	N/A	Technica	\$24,430.95	\$24,430.95	Networking Equipment	Unknown,		
35065	FA873214D0004	TECO2707 4A	00		Sterling Computers	FALSE	3/1/2018	2018	3/1/2018	3/31/2018	Sterling Computers	N/A	N/A	Technica	\$1,270.59	\$1,270.59	KRAMER ELECTRONICS : HighSecLabs Secure 4 Port Multi-Domain Smart Card Reader	N/A,		
35066	FA873214D0004	TECO2707 6A	00		Sterling Computers	FALSE	3/2/2018	2018	3/2/2018	4/1/2028	Sterling Computers	N/A	N/A	Technica	\$15,055.00	\$15,055.00	SolarWinds DameWare Remote Support License and Maintenance	N/A,		
35067	FA873214D0004	TECO2709 8A	00		Sterling Computers	FALSE	3/7/2018	2018	3/7/2018	4/6/2018	Sterling Computers	N/A	N/A	Technica	\$22,165.00	\$22,165.00	KANGURU QS SLIM DVD R W DVD BURNER	N/A,		
35068	FA873214D0004	TECO2718 9A	00		Sterling Computers	FALSE	4/5/2018	2018	4/5/2018	5/4/2018	Sterling Computers	N/A	N/A	Technica	\$2,518.80	\$2,518.80	NEC DISPLAY MULTI SYNC EA295WMI-BK 29" LED LCD MONITOR	N/A,		
35069	FA873214D0004	TECO2732 6A	00		Sterling Computers	FALSE	5/17/2018	2018	5/17/2018	6/17/2018	Sterling Computers	N/A	Bolling AFB	Technica	\$16,478.36	\$16,478.36	Flexera InstallShield Premier Maintenance - Silver Renewal	N/A,		
35070	FA873214D0004	TECO2739 8A	00		Sterling Computers	FALSE	6/12/2018	2018	7/1/2018	6/30/2019	Sterling Computers	N/A	Bolling AFB	Technica	\$51,022.53	\$51,022.53	License-Enterprise_Maint	N/A,		

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35071	FA873214D0004	TECO27450A	00		Sterling Computers	FALSE	6/22/2018	2018	4/17/2018	4/16/2019	Sterling Computers	N/A	Bolling AFB	Technica	\$6,972.00	\$6,972.00	ORACLE LINUX PREMIER SYSTEM	N/A,		
35072	FA873214D0004	TECO27455A	00		Sterling Computers	FALSE	6/22/2018	2018	6/22/2018	7/21/2018	Sterling Computers	N/A	Bolling AFB	Technica	\$3,159.00	\$3,159.00	HD-5T Degausser Extended Warranty 1yr	N/A,		
35073	FA873214D0004	TECQ26448A	00		Sterling Computers	FALSE	8/11/2017	2017	8/11/2017	9/11/2017	Sterling Computers	N/A	N/A	Technica	\$60,840.00	\$60,840.00	OptiPlex 5050 SFF XCTO	N/A,		
35074	FA873214D0004	TF01	00	111173	Sterling Computers	FALSE	7/28/2014	2014	7/28/2014	9/15/2014	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$283,908.50	\$283,908.50	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
35075	FA873214D0004	TF01	01	109464	Sterling Computers	FALSE	7/29/2014	2014			DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$0.00	\$0.00	The purpose of this modification is to change the part number on line item 0100AA. FROM: TN-DP1560-0 TO: TN-SSAEEE-O	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
35076	FA873214D0004	TF08	00	108945	Sterling Computers	FALSE	7/28/2014	2014	7/28/2014	8/22/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$28,560.00	\$28,560.00	Software	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
35077	FA873214D0004	TF10	00	120327	Sterling Computers	FALSE	9/2/2014	2014	9/2/2014	9/29/2014	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$43,330.42	\$43,330.42	Network Equipment Servers/Storage Peripherals Warranty	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35078	FA873214D0004	TF13	00	125620	Sterling Computers	FALSE	9/15/2014	2014	9/15/2014	10/14/2014	DoD-AF	AFMC	Tinker AFB	48 LRS CIRF	\$325,996.91	\$325,996.91	Networking Hardware	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
35079	FA873214D0004	TF13	01	R-6034	Sterling Computers	FALSE	10/14/2014	2015	10/14/2014	12/1/2014	DoD-AF	AFMC	Tinker AFB	48 LRS CIRF	\$0.00	\$0.00	This contract modification will extend the PoP to conform to the PoP used in overseas deliveries. The PoP is changed from 14-Oct-2014 TO 01-Dec-2014.	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
35080	FA873214D0004	TF14	00	128944	Sterling Computers	FALSE	9/15/2014	2014	9/15/2014	10/14/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$30,231.15	\$30,231.15	Maintenance	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
35081	FA873214D0004	TF16	00	137812	Sterling Computers	FALSE	9/17/2014	2014	9/17/2014	10/20/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/GF	\$3,145.02	\$3,145.02	NETWORKING EQUIPMENT	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
35082	FA873214D0004	TF17	00	137573	Sterling Computers	FALSE	9/23/2014	2014	9/23/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$13,540.00	\$13,540.00	Peripherals	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708

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35083	FA873214D0004	TF17	01	84639	Sterling Computers	FALSE	10/1/2014	2015			DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$0.00	\$0.00	The purpose of this modification is to include full text versions of DFARS 252.232-7003 and 252.232-7006, and correct the DFAS Pay Office as follows: DFAS LIMESTONE (COLUMBUS) - F67100 DFAS-BAASD/CC P.O. BOX 369020 COLUMBUS OH 43236-9020	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
35084	FA873214D0004	TF20	00	107922	Sterling Computers	FALSE	9/24/2014	2014	9/24/2014	11/7/2014	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$166,609.83	\$166,609.83	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35085	FA873214D0004	TF21	00	129964	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	10/14/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$8,258.32	\$8,258.32	SOFTWARE	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
35086	FA873214D0004	TF22	00	111270	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	11/10/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$134,768.55	\$134,768.55	Software	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
35087	FA873214D0004	TF23	00	112783	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/20/2014	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$59,176.96	\$59,176.96	NETWORKING EQUIPMENT	Fanning, Elizabeth	elizabeth.fanning@tinker.af.mil	(405) 734-7369
35088	FA873214D0004	TF24	00		Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	11/11/2014	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$45,194.97	\$45,194.97	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
35089	FA873214D0004	TF25	00	114910	Sterling Computers	FALSE	2/12/2015	2015	2/12/2015	3/15/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$842,551.38	\$842,551.38	Network Equipment Warranty	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35090	FA873214D0004	TF26	00	113849	Sterling Computers	FALSE	3/10/2015	2015	3/10/2015	3/24/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD - F2MU1D	\$124,092.51	\$124,092.51	NETWORKING EQUIPMENT Servers/Storage	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35091	FA873214D0004	TF27	00	115112	Sterling Computers	FALSE	3/17/2015	2015	3/17/2015	4/13/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD - F2MU1D	\$19,453.50	\$19,453.50	Networking Equipment	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35092	FA873214D0004	TF28	00	113873	Sterling Computers	FALSE	4/13/2015	2015	4/13/2015	5/29/2015	DoD-AF	AFMC	Tinker AFB	AF IWC 346TS TS	\$67,811.29	\$67,811.29	NETWORKING EQUIP	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35093	FA873214D0004	TF28	01		Sterling Computers	FALSE	5/22/2015	2015	5/22/2015	6/18/2015	DoD-AF	AFMC	Tinker AFB	AF IWC 346TS TS	\$0.00	\$0.00	The purpose of this modification is to extend the POP from 29 May 15 to 18 Jun 15 in order to allow for delayed delivery due to manufacturer availability.	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35094	FA873214D0004	TF29	00	117280	Sterling Computers	FALSE	4/17/2015	2015	4/17/2015	5/22/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$9,524.10	\$9,524.10	Software	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

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35095	FA873214D0004	TF30	00	116218	Sterling Computers	FALSE	4/23/2015	2015	4/23/2015	6/1/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$16,848.00	\$16,848.00	Networking Equipment	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35096	FA873214D0004	TF31	00	115681	Sterling Computers	FALSE	5/20/2015	2015	5/20/2015	7/10/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$63,210.00	\$63,210.00	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35097	FA873214D0004	TF32	00	116730	Sterling Computers	FALSE	5/21/2015	2015	5/21/2015	6/22/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$168,243.55	\$168,243.55	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
35098	FA873214D0004	TF34	00	118636	Sterling Computers	FALSE	6/24/2015	2015	6/24/2015	8/7/2015	DoD-AF	AFMC	Tinker AFB	AFIWC/346TS	\$122,624.65	\$122,624.65	NETWORKING EQUIPMENT	Young, Erin		
35099	FA873214D0004	TF35	00	118386	Sterling Computers	FALSE	7/13/2015	2015	7/13/2015	8/17/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$148,150.20	\$148,150.20	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35100	FA873214D0004	TF36	00		Sterling Computers	FALSE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$156,063.53	\$156,063.53	Servers/Storage Software	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35101	FA873214D0004	TF37	00	122059	Sterling Computers	FALSE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$57,505.66	\$57,505.66	NETWORKING EQUIPMENT	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35102	FA873214D0004	TF38	00	125573	Sterling Computers	FALSE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$24,367.20	\$24,367.20	Peripherals	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35103	FA873214D0004	TF39	00	125208	Sterling Computers	FALSE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFMC	Tinker AFB	AFIWC/346TS	\$70,876.10	\$70,876.10	PERIPHERALS	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35104	FA873214D0004	TF40	00	126032	Sterling Computers	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$26,836.47	\$26,836.47	PERIPHERALS	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35105	FA873214D0004	TF41	00	130232	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/30/2015	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$24,680.86	\$24,680.86	NETWORKING EQUIPMENT	Young, Erin		
35106	FA873214D0004	TF42	00	128689	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$4,170.04	\$4,170.04	MAINTENANCE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
35107	FA873214D0004	TF43	00	131351	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	11/6/2015	DoD-AF	AFMC	Tinker AFB	375 CONS LGC	\$231,944.76	\$231,944.76	NETWORKING EQUIPMENT	Young, Erin		
35108	FA873214D0004	TF44	00	133059	Sterling Computers	FALSE	9/28/2015	2015	9/28/2015	11/6/2015	DoD-AF	AFMC	Tinker AFB	90 IOS	\$35,965.10	\$35,965.10	NETWORKING EQUIPMENT	Young, Erin		
35109	FA873214D0004	TF45	00	131964	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/25/2015	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$64,749.57	\$64,749.57	Networking Equipment Software Maintenance	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35110	FA873214D0004	TF46	00	132974	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	11/18/2015	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$114,476.00	\$114,476.00	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
35111	FA873214D0004	TF47	00	135016	Sterling Computers	FALSE	12/17/2015	2016	12/17/2015	1/19/2016	DoD-AF	AFMC	Tinker AFB	346 TS/TEV	\$15,823.72	\$15,823.72	Range CTTRI Batteries	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35112	FA873214D0004	TF48	00	137266	Sterling Computers	FALSE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$10,685.56	\$10,685.56	Servers/Storage	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
35113	FA873214D0004	TF49	00	137578	Sterling Computers	FALSE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$69,265.82	\$69,265.82	NETWORKING EQUIPMENT	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
35114	FA873214D0004	TF50	00		Sterling Computers	FALSE	6/7/2016	2016	6/7/2016	7/15/2016	DoD-AF	AFMC	Tinker AFB	38 CEG/GFT	\$191,512.20	\$191,512.20	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
35115	FA873214D0004	TF51	00		Sterling Computers	FALSE	6/10/2016	2016	6/10/2016	7/15/2016	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$44,145.92	\$44,145.92	Software	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35116	FA873214D0004	TF53	00	144228	Sterling Computers	FALSE	6/24/2016	2016	6/24/2016	6/24/2016	DoD-AF	AFMC	Tinker AFB	AFWC 346TS TS	\$5,905.58	\$5,905.58	Software	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35117	FA873214D0004	TF55	00		Sterling Computers	FALSE	7/25/2016	2016	7/25/2016	8/29/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$47,899.72	\$47,899.72	NETWORKING EQUIPMENT SERVERS/STORAGE MAINTENANCE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
35118	FA873214D0004	TF65	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$129,053.03	\$129,053.03	NETWORKING EQUIPMENT PERIPHERALS	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
35119	FA873214D0004	TF66	00		Sterling Computers	FALSE	7/19/2016	2016	7/19/2016	9/16/2016	DoD-AF	AFMC	Tinker AFB	688th CW ECO	\$36,471.25	\$36,471.25	NETWORKING EQUIPMENT	Young, Erin		
35120	FA873214D0004	TF67	00		Sterling Computers	FALSE	7/22/2016	2016	7/22/2016	8/25/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$36,008.15	\$36,008.15	SERVERS/STORAGE	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35121	FA873214D0004	TF68	00		Sterling Computers	FALSE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$91,553.80	\$91,553.80	NETWORKING EQUIPMENT	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
35122	FA873214D0004	TF69	00		Sterling Computers	FALSE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$8,279.94	\$8,279.94	Networking Equipment	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35123	FA873214D0004	TF72	00	145579	Sterling Computers	FALSE	7/28/2016	2016	7/28/2016	8/27/2016	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$34,828.92	\$34,828.92	Maintenance	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35124	FA873214D0004	TF73	00		Sterling Computers	FALSE	8/9/2016	2016	8/9/2016	9/9/2016	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$776,786.82	\$776,786.82	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35125	FA873214D0004	TF73	01		Sterling Computers	FALSE	8/22/2016	2016			DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$0.00	\$0.00	This is an administrative modification to correct the Long Line of Accounting (LLOA) on CLIN 0100.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
35126	FA873214D0004	TF73	02		Sterling Computers	FALSE	9/29/2016	2016	9/29/2016	10/21/2016	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$0.00	\$0.00	Change the delivery date FROM: 9 Sep 2016 TO: 21 Oct 2016. End manufacturer states the items are on backorder. This is a no cost modification. ADMIN MOD.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
35127	FA873214D0004	TF73	03		Sterling Computers	FALSE	10/20/2016	2017	10/20/2016	12/15/2016	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$0.00	\$0.00	Change the delivery date FROM: 21 Oct 2016 TO: 15 Dec 2016. End manufacturer states the items are on backorder. This is a no cost modification.	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
35128	FA873214D0004	TF76	00		Sterling Computers	FALSE	8/15/2016	2016	8/15/2016	8/29/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$47,641.90	\$47,641.90	Software	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
35129	FA873214D0004	TF77	00		Sterling Computers	FALSE	9/12/2016	2016	9/12/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$70,208.18	\$70,208.18	NETWORKING EQUIPMENT WARRANTY	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
35130	FA873214D0004	TF78	00		Sterling Computers	FALSE	9/7/2016	2016	9/7/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$112,081.76	\$112,081.76	SOFTWARE	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35131	FA873214D0004	TF80	00	152212	Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$110,887.06	\$110,887.06	Networking Equipment	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
35132	FA873214D0004	TF81	00	153398	Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/346 TS	\$15,823.72	\$15,823.72	Peripherals	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
35133	FA873214D0004	TF83	00		Sterling Computers	FALSE	9/14/2016	2016	9/14/2016	11/18/2016	DoD-AF	AFMC	Tinker AFB	690 NSS/ESD	\$30,324.48	\$30,324.48	NETWORK EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
35134	FA873214D0004	TF93	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	11/4/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$64,100.32	\$64,100.32	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
35135	FA873214D0004	TF93	01		Sterling Computers	FALSE	4/19/2017	2017			DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	-\$13,239.60	-\$13,239.60	The original hard drive selected was discontinued by the manufacturer.This reduction is (Original Drive: \$18,855.60 - New Drive: \$5,616.00) = \$13,239.60 for a new total of \$50,860.72.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
35136	FA873214D0004	TJ01	00		Sterling Computers	FALSE	5/2/2014	2014	5/2/2014	7/11/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$90,680.37	\$90,680.37	Cisco network products	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35137	FA873214D0004	TJ03	00	103000	Sterling Computers	FALSE	5/20/2014	2014	5/21/2014	12/31/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$653,992.47	\$653,992.47	Oracle Software/Maintenance	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
35138	FA873214D0004	TJ03	01		Sterling Computers	FALSE	7/24/2014	2014			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	The purpose of this modification is to incorporate the DD Form 254, Department of Defense Contract Security Classification Specification	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35139	FA873214D0004	TJ03	02	103000	Sterling Computers	FALSE	12/30/2014	2015	12/30/2014	1/1/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$921,420.31	\$921,420.31	The purpose of this MOD is to exercise and fund option year one and incorporate eight (8) additional hardware maintenances as stated in the summary of changes.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35140	FA873214D0004	TJ03	04		Sterling Computers	FALSE	12/31/2015	2016	1/1/2016	12/31/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$985,529.19	\$985,529.19	The purpose of this modification is to exercise the Governments right to extend the term of the contract in accordance with FAR 52.217-9. In addition, this modification will fund the option as well. See Contract for morew Info.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
35141	FA873214D0004	TJ03	05		Sterling Computers	FALSE	1/28/2016	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-\$14,113.03	-\$14,113.03		Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
35142	FA873214D0004	TJ03	06		Sterling Computers	FALSE	1/1/2016	2016	1/1/2017	12/31/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$1,111,699.14	\$1,111,699.14	A. Term of the Contract is hereby Extended under option period 3, 1 Jan 17 through 31 Dec 17. B. Except as stated herein, all other terms and conditions remain unchanged.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35143	FA873214D0004	TJ03	07		Sterling Computers	FALSE	12/29/2017	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$1,232,897.83	\$1,232,897.83	The purpose of this modification is to fund and exercise option year four (4). All other terms and conditions remain unchanged.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
35144	FA873214D0004	TJ03	08		Sterling Computers	FALSE	3/5/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-\$48,914.17	-\$48,914.17	The purpose of this modification is to descope CLIN 4001 in accordance with the updated list of materials and the decreased number of items requiring support for Option year 4. CLIN 4001 is reduced by \$48,914.17 to a final amount of \$697,742.16.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35145	FA873214D0004	TJ04	00	104832	Sterling Computers	FALSE	9/16/2014	2014	9/16/2014	10/31/2014	DoD-AF	AFSC	Patrick AFB	AFTAC/LS	\$265,867.48	\$265,867.48	Network Equipment	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
35146	FA873214D0004	TJ06	00	104959	Sterling Computers	FALSE	9/17/2014	2014	9/17/2014	10/20/2014	DoD-AF	AFSC	Patrick AFB	AFTAC/TM	\$101,065.67	\$101,065.67	Networking Equipment	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
35147	FA873214D0004	TJ06	01	105812	Sterling Computers	FALSE	9/18/2014	2014			DoD-AF	AFSC	Patrick AFB	AFTAC/TM	\$0.00	\$0.00	The purpose of this modification is to correct the shipping address on all CLINS. ADMIN MOD.	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
35148	FA873214D0004	TJ07	00	106079	Sterling Computers	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$168,450.08	\$168,450.08	Networking Equipment	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
35149	FA873214D0004	TJ08	00	104842	Sterling Computers	FALSE	9/17/2014	2014	9/17/2014	10/20/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$196,887.42	\$196,887.42	Network Equipment	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
35150	FA873214D0004	TJ09	00	105232	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFSC	Patrick AFB	AFTAC/LS	\$75,398.21	\$75,398.21	Network Equipment	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
35151	FA873214D0004	TJ13	00	106074	Sterling Computers	FALSE	2/27/2015	2015	2/27/2015	3/5/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/TT	\$51,082.50	\$51,082.50	Maintenance	Hagan, Matthew	matthew.hagan@patrick.af.mil	
35152	FA873214D0004	TJ14	00	110620	Sterling Computers	FALSE	2/3/2015	2015	2/3/2015	2/3/2015	DoD-AF	AFSC	Patrick AFB	45 SW/CP(WIN G COMMAND POST)	\$44,595.85	\$44,595.85	Software	Hagan, Matthew	matthew.hagan@patrick.af.mil	
35153	FA873214D0004	TJ14	01	114837	Sterling Computers	FALSE	11/2/2015	2016	12/2/2015	12/1/2016	DoD-AF	AFSC	Patrick AFB	45 SW/CP(WIN G COMMAND POST)	\$68,042.55	\$68,042.55	Exercise and fund the option CLIN 1001 with a PoP: 02 DEC 15 to 01 DEC 16.; changes have also been made to Clause 52.217-9 showing preliminary and written notice of 30 days/15 days,	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35154	FA873214D0004	TJ15	00	108602	Sterling Computers	FALSE	7/15/2015	2015	7/15/2015	9/1/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/CV	\$78,091.62	\$78,091.62	Software	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35155	FA873214D0004	TJ15	01		Sterling Computers	FALSE	7/24/2015	2015			DoD-AF	AFSC	Patrick AFB	AFTAC/CV	-\$5,600.00	-\$5,600.00	The purpose of this modification is to incorporate discount given by the contractor in the amount of \$5,600. Unit prices of CLIN will reflect previous quote dated 12Jun15;	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35156	FA873214D0004	TJ15	01A		Sterling Computers	FALSE	11/19/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC/CV	\$0.00	\$0.00	DD Form 1594 Submitted Conract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35157	FA873214D0004	TJ16	00	114741	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	AFSPC	Patrick AFB	DEOMI	\$71,710.52	\$71,710.52	Network Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35158	FA873214D0004	TJ16	01A		Sterling Computers	FALSE	11/19/2015	2016			DoD-AF	AFSPC	Patrick AFB	DEOMI	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
35159	FA873214D0004	TJ17	00	115363	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	9/30/2015	DoD-AF	AFSPC	Patrick AFB	45 C ES/C EX	\$71,909.22	\$71,909.22	Network Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35160	FA873214D0004	TJ17	01	122063	Sterling Computers	FALSE	9/30/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 C ES/C EX	\$29,518.86	\$29,518.86	Reason for modification is to correct total contract award amount as stated in the summary of changes. See Contract for details.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
35161	FA873214D0004	TJ17	02	122063	Sterling Computers	FALSE	4/10/2017	2017	4/10/2017	4/14/2017	DoD-AF	AFSPC	Patrick AFB	45 C ES/C EX	\$9,337.00	\$9,337.00	Networking Equipment	Townsend, Bryan	bryan.townsend.4@us.af.mil	(321) 494-9949
35162	FA873214D0004	TJ18	00	120272	Sterling Computers	FALSE	4/20/2016	2016	4/20/2016	5/5/2016	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXPX	\$30,000.00	\$30,000.00	Networking Equipment	Honeycutt, James		
35163	FA873214D0004	TJ20	00	120287	Sterling Computers	FALSE	5/17/2016	2016	5/17/2016	6/1/2016	DoD-AF	AFSPC	Patrick AFB	NAVFAC ENGINEERING	\$182,826.23	\$182,826.23	Software	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35164	FA873214D0004	TJ24	00		Sterling Computers	FALSE	7/28/2016	2016	7/28/2016	8/31/2016	DoD-AF	AFSPC	Patrick AFB	DEOMI	\$37,016.31	\$37,016.31	Warranty Maintenance	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
35165	FA873214D0004	TJ24	01A		Sterling Computers	FALSE	8/31/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	\$0.00	\$0.00	DD FORM 1594 SUBMITTED CONTRACT COMPLETION STATEMENT	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
35166	FA873214D0004	TJ28	00		Sterling Computers	FALSE	9/7/2016	2016	9/7/2016	11/6/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LSXE	\$84,307.65	\$84,307.65	Servers/Storage Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
35167	FA873214D0004	TJ30	00		Sterling Computers	FALSE	9/23/2016	2016	9/23/2016	11/15/2016	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXPX	\$64,682.16	\$64,682.16	NETWORK EQUIPMENT	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
35168	FA873214D0004	TN01	00	117174	Sterling Computers	FALSE	8/22/2014	2014	8/25/2014	8/24/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/AOCJF	\$46,527.00	\$46,527.00	Data Warranty	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
35169	FA873214D0004	TN02	00	127771	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	1/15/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	51 CS/SCXP	\$84,657.78	\$84,657.78	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
35170	FA873214D0004	TN03	00	130332	Sterling Computers	FALSE	9/9/2014	2014	9/24/2014	9/23/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6CC	\$32,437.59	\$32,437.59	Maintenance	Jordan, Brent	brent.jordan@ramstein.af.mil	
35171	FA873214D0004	TN04	00	129325	Sterling Computers	FALSE	9/16/2014	2014	9/16/2014	12/15/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3YE	\$867,920.00	\$867,920.00	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35172	FA873214D0004	TN04	01		Sterling Computers	FALSE	10/10/2014	2015	10/10/2014	12/15/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3YE	\$0.00	\$0.00	The purpose of this modification is to change the delivery schedule to show delivery to both Hickam AFB and Andersen AFB, Guam. ADMIN MOD.	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
35173	FA873214D0004	TN06	00	106103	Sterling Computers	FALSE	9/19/2014	2014	9/19/2014	1/17/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	DET 1, 13 AF/A4	\$40,375.01	\$40,375.01	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
35174	FA873214D0004	TN06	01		Sterling Computers	FALSE	11/3/2014	2015			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	DET 1, 13 AF/A4	\$0.00	\$0.00	The purpose of this modification is to correct the payment office on the aw and in the WAWF clause. ADMIN MOD.	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
35175	FA873214D0004	TN07	00	106839	Sterling Computers	FALSE	3/5/2015	2015	3/5/2015	4/15/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	607 SPTS/SCM - FB5294	\$118,407.76	\$118,407.76	Networking Equipment	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
35176	FA873214D0004	TN08	00	110020	Sterling Computers	FALSE	7/20/2015	2015	7/20/2015	1/13/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A701	\$226,384.69	\$226,384.69	NETWORKING EQUIPMENT	Reyes, Anthony	anthony.reyes.5@us.af.mil	(808) 448-2950
35177	FA873214D0004	TN08	01	108953	Sterling Computers	FALSE	7/23/2015	2015			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A701	\$5,086.56	\$5,086.56	The purpose of this modification is to correct the total award amount from \$226,384.69 to \$231,471.25. An increase by \$5,086.56.	Reyes, Anthony	anthony.reyes.5@us.af.mil	(808) 448-2950
35178	FA873214D0004	TN10	00	112093	Sterling Computers	FALSE	8/6/2015	2015	8/6/2015	12/4/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$60,583.37	\$60,583.37	MAINTENANCE	Jordan, Brent	brent.jordan@ramstein.af.mil	
35179	FA873214D0004	TN11	00	110343	Sterling Computers	FALSE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/SCBBM	\$29,063.80	\$29,063.80	SERVERS/STORAGE	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
35180	FA873214D0004	TN11	01		Sterling Computers	FALSE	12/8/2015	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/SCBBM	\$0.00	\$0.00	The purpose of this modification is to make corrections in clause 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS. ADMIN MOD.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
35181	FA873214D0004	TN15	00	129324	Sterling Computers	FALSE	9/3/2015	2015	9/3/2015	10/12/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCOTT	\$76,290.00	\$76,290.00	SERVERS/STORAGE	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
35182	FA873214D0004	TN17	00	130333	Sterling Computers	FALSE	9/10/2015	2015	9/10/2015	11/1/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	18 CS/SCOI	\$85,701.85	\$85,701.85	Network Equipment Peripherals	Reyes, Anthony	anthony.reyes.5@us.af.mil	(808) 448-2950
35183	FA873214D0004	TN18	00	129536	Sterling Computers	FALSE	9/12/2015	2015	9/12/2015	10/12/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPC	\$38,439.99	\$38,439.99	NETWORKING EQUIPMENT	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966

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35184	FA873214D0004	TN19	00	130331	Sterling Computers	FALSE	9/14/2015	2015	9/14/2015	11/5/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	374 CS/SCoit	\$27,796.65	\$27,796.65	NETWORKING EQUIPMENT PERIPHERALS	Reyes, Anthony	anthony.reyes.5@us.af.mil	(808) 448-2950
35185	FA873214D0004	TN19	01		Sterling Computers	FALSE	9/14/2015	2015			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	374 CS/SCoit	\$186.00	\$186.00	Modification is issued to correct contract award amount per revision quotation, #Q-00060786 dated 26 Aug 2015. Change Kadena TCF to Yokota TCF in CLIN 0100 and CLIN 0300 description.	Reyes, Anthony	anthony.reyes.5@us.af.mil	(808) 448-2950
35186	FA873214D0004	TN20	00	131316	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	11/17/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6	\$171,865.48	\$171,865.48	NETWORKING EQUIPMENT	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
35187	FA873214D0004	TN21	00		Sterling Computers	FALSE	8/29/2016	2016	8/29/2016	9/24/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF CSS/SCOE	\$59,260.00	\$59,260.00	Software	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
35188	FA873214D0004	TN21	01		Sterling Computers	FALSE	11/22/2016	2017	11/22/2016	12/9/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF CSS/SCOE	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 24 Sept 2016 to 9 Dec 2016. ADMIN MOD.	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
35189	FA873214D0004	TN22	00		Sterling Computers	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	DET 3, 21 SOPS	\$25,553.81	\$25,553.81	Software	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
35190	FA873214D0004	TN23	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	735 AMS/CCXN	\$48,608.98	\$48,608.98	PERIPHERALS	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
35191	FA873214D0004	TN24	00		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	535 AS/RM	\$42,713.46	\$42,713.46	PERIPHERALS	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
35192	FA873214D0004	TN26	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	11/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF 747 CS/SCOI	\$96,653.61	\$96,653.61	NETWORKING EQUIPMENT PERIPHERALS	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
35193	FA873214D0004	TN27	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	11/14/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	SOLICITATION NRQIFBRFP DET 3, 21 SOPS	\$24,999.50	\$24,999.50	PERIPHERALS	Vannoy, Dustin	dustin.vannoy@us.af.mil	(808) 448-2943
35194	FA873214D0004	TN31	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPC	\$26,060.74	\$26,060.74	NETWORK EQUIPMENT	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
35195	FA873214D0004	TN32	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF 747 CS/SCOI	\$89,744.24	\$89,744.24	NETWORKING EQUIPMENT	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
35196	FA873214D0004	TN33	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	12/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 AW/CP	\$193,937.12	\$193,937.12	NETWORKING EQUIPMENT	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35197	FA873214D0004	TN34	00		Sterling Computers	FALSE	9/17/2016	2016	9/17/2016	11/1/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	354 CS/SCOT	\$116,068.87	\$116,068.87	NETWORKING EQUIPMENT	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
35198	FA873214D0004	TN35	00		Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A4/7	\$87,500.00	\$87,500.00	SOFTWARE	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
35199	FA873214D0004	UF01	00	123573	Sterling Computers	FALSE	9/10/2015	2015	9/10/2015	10/30/2015	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ (COM)	\$38,874.60	\$39,710.79	Networking Equipment	Mans, Claudia	claudia.mans.de@us.af.mil	
35200	FA873214D0004	UF04	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	10/21/2016	DoD-AF	USAFE	Spangdahlem AB	52 CES/CES	\$73,237.74	\$73,237.74	NETWORKING EQUIPMENT	Weisskopf, Martina	martina.weisskopf.de@us.af.mil	() 452-9512
35201	FA873214D0004	UF04	01		Sterling Computers	FALSE	9/29/2016	2016			DoD-AF	USAFE	Spangdahlem AB	52 CES/CES	\$0.00	\$0.00	The purpose of this modification is to change the paying office, all other terms and conditions remain the same. ADMIN MOD.	Soliman, Sumaya	sumaya.soliman@us.af.mil	() 452-9517
35202	FA873214D0004	UH01	00	104669	Sterling Computers	FALSE	6/5/2014	2014	6/5/2014	7/5/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$62,753.90	\$62,753.90	SWITCH REPLACEMENT AND CARD COMPLIMENTS FOR MOLESWORTH AND CROUGHTON	Marsh, Marion	marion.marsh@ramstein.af.mil	
35203	FA873214D0004	UH03	00	106565	Sterling Computers	FALSE	7/14/2014	2014	7/14/2014	8/13/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A2	\$86,874.54	\$86,874.54	NETWORKING EQUIPMENT	Coronel, Rommel	rommel.coronel@us.af.mil	
35204	FA873214D0004	UH03	01	105570	Sterling Computers	FALSE	7/31/2014	2014	7/31/2014	8/13/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A2	\$43,000.00	\$43,000.00	The purpose of this modification is to: Increase the total cost of this contract by \$43,000.00 from \$86,874.54 to \$129,874.54.	Marsh, Marion	marion.marsh@ramstein.af.mil	
35205	FA873214D0004	UH05	00	125669	Sterling Computers	FALSE	8/4/2014	2014	8/4/2014	9/3/2014	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$20,956.26	\$20,956.26	NETWORKING EQUIPMENT	Marsh, Marion	marion.marsh@ramstein.af.mil	
35206	FA873214D0004	UH06	00	119092	Sterling Computers	FALSE	9/3/2014	2014	9/3/2014	10/18/2014	DoD-AF	USAFE	Kapaun AS	AFAFRICA A6	\$196,974.92	\$196,974.92	NETWORKING EQUIPMENT	Korth, Shea	shea.korth@us.af.mil	
35207	FA873214D0004	UH07	00	109280	Sterling Computers	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	USAFE	Kapaun AS	26 ISS 693 ISS	\$190,374.06	\$190,374.06	NETWORKING EQUIPMENT	McMahon, Katie	katie.mcmahon@us.af.mil	
35208	FA873214D0004	UH07	01		Sterling Computers	FALSE	9/16/2014	2014			DoD-AF	USAFE	Kapaun AS	26 ISS 693 ISS	-\$939.00	-\$939.00	The purpose of this modification is to change CLIN 0002 from part number F5U249V to SCR3310V2. The contract price will decrease from \$190,374.06 to \$189,435.06.	McMahon, Katie	katie.mcmahon@us.af.mil	

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35209	FA873214D0004	UH09	00		Sterling Computers	FALSE	9/17/2014	2014	9/17/2014	10/16/2014	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$47,885.11	\$47,885.11	Networking Equipment	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
35210	FA873214D0004	UH12	00		Sterling Computers	FALSE	3/27/2015	2015	3/27/2015	5/11/2015	DoD-AF	USAFE	KAISERSLAUTERN	435 CRG	\$124,066.00	\$124,066.00	Peripherals and Warranties.	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
35211	FA873214D0004	UH15	00		Sterling Computers	FALSE	5/26/2015	2015	5/26/2015	6/25/2015	DoD-AF	USAFE	Kapaun AS	KAISERSTR 84	\$65,126.53	\$65,126.53	NETWORKING EQUIPMENT	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
35212	FA873214D0004	UH15	01		Sterling Computers	FALSE	6/3/2015	2015	6/3/2015	6/25/2015	DoD-AF	USAFE	Kapaun AS	KAISERSTR 84	\$0.00	\$0.00	The reason for this modification is to correct the Line of Accounting. All other terms and conditions remain the same. Please see Summary of Changes	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
35213	FA873214D0004	UH18	00	103149	Sterling Computers	FALSE	8/19/2015	2015	10/1/2015	9/30/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$544,990.59	\$544,990.59	NETWORKING EQUIPMENT	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
35214	FA873214D0004	UH19	00		Sterling Computers	FALSE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$153,499.96	\$153,499.96	Networking Equipment	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
35215	FA873214D0004	UH20	00		Sterling Computers	FALSE	8/19/2015	2015	8/19/2015	10/3/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$321.95	\$321.95	Software	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
35216	FA873214D0004	UH20	01		Sterling Computers	FALSE	8/26/2015	2015	8/26/2015	10/3/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$0.00	\$0.00	The purpose of this modification is to change the LOA to: 1. 9750100.1102 2M5 8003 H70310 130PB0 63700 84767D 678900 F78900. See Contract for clarification on the LOA.	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
35217	FA873214D0004	UH21	00		Sterling Computers	FALSE	9/8/2015	2015	9/8/2015	11/7/2015	DoD-AF	USAFE	Kapaun AS	83 NOS DET4	\$112,992.49	\$112,992.49	Networking Equipment	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
35218	FA873214D0004	UH24	00		Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	11/1/2015	DoD-AF	USAFE	Kapaun AS	26 ISS - 693 ISS	\$6,503.44	\$6,503.44	Network Equipment	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
35219	FA873214D0004	UH26	00		Sterling Computers	FALSE	5/3/2016	2016	5/3/2016	7/2/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$59,370.98	\$59,370.98	Networking Equipment	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
35220	FA873214D0004	UH33	00	133736	Sterling Computers	FALSE	5/16/2016	2016	5/16/2016	5/31/2016	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	\$95,605.52	\$95,605.52	Peripherals	Eberle, William	william.eberle@us.af.mil	(631) 536-7827
35221	FA873214D0004	UH34	00		Sterling Computers	FALSE	5/20/2016	2016	5/20/2016	7/19/2016	DoD-AF	USAFE	Kapaun AS	KAISERSTR 84	\$104,309.50	\$104,309.50	Peripherals	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509

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35222	FA873214D0004	UH35	00		Sterling Computers	FALSE	7/11/2016	2016	7/11/2016	9/9/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$27,210.92	\$27,210.92	Network Equipment	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
35223	FA873214D0004	UH36	00		Sterling Computers	FALSE	8/4/2016	2016	8/4/2016	10/3/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$77,698.06	\$77,698.06	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
35224	FA873214D0004	UH37	00		Sterling Computers	FALSE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$19,121.48	\$19,121.48	Maintenance	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
35225	FA873214D0004	UH38	00		Sterling Computers	FALSE	8/19/2016	2016	8/19/2016	9/9/2016	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$52,215.96	\$52,215.96	Maintenance	Bodkin, Clayton	clayton.bodkin@us.af.mil	
35226	FA873214D0004	UH39	00		Sterling Computers	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$112,028.28	\$112,028.28	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
35227	FA873214D0004	UH41	00		Sterling Computers	FALSE	9/2/2016	2016	9/2/2016	10/31/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$470,872.10	\$470,872.10	Networking Equipment	Bodkin, Clayton	clayton.bodkin@us.af.mil	
35228	FA873214D0004	UH43	00		Sterling Computers	FALSE	9/8/2016	2016	9/8/2016	9/30/2016	DoD-AF	USAFE	Kapaun AS	693 ISS RA	\$166,696.80	\$166,696.80	Peripherals	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
35229	FA873214D0004	UH44	00		Sterling Computers	FALSE	9/12/2016	2016	9/12/2016	11/8/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$89,572.57	\$89,572.57	NETWORKING EQUIPMENT	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
35230	FA873214D0004	UH45	00		Sterling Computers	FALSE	9/8/2016	2016	9/8/2016	11/7/2016	DoD-AF	USAFE	Kapaun AS	693 ISS RA	\$49,370.27	\$49,370.27	NETWORKING EQUIPMENT	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
35231	FA873214D0004	UH47	00		Sterling Computers	FALSE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	USAFE	Kapaun AS	603 ACOMS/SCX	\$109,430.96	\$109,430.96	Maintenance	Bodkin, Clayton	clayton.bodkin@us.af.mil	
35232	FA873214D0004	UH48	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/27/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$99,650.53	\$99,650.53	MAINTENANCE	Bodkin, Clayton	clayton.bodkin@us.af.mil	
35233	FA873214D0004	UH50	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	11/5/2016	DoD-AF	USAFE	Ramstein AB	693 ISS RA	\$55,935.20	\$55,935.20	PERIPHERALS	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
35234	FA873214D0004	UH52	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	6/11/2017	DoD-AF	PACAF	Kapaun AS	HQ AF ISR AGENC A6 SC	\$109,427.57	\$109,427.57	Network Equipment	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
35235	FA873214D0004	UH53	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$43,966.86	\$43,966.86	PERHPHERALS	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
35236	FA873214D0004	UH54	00		Sterling Computers	FALSE	9/16/2016	2016	9/30/2016	9/29/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$339,440.83	\$339,440.83	Maintenance	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35237	FA873214D0004	UH54	01		Sterling Computers	FALSE	5/19/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$0.00	\$0.00	The purpose of this modification is to change the PSC code in order to clear all PDS validation errors for this contract. This administrative modification will allow this contract to migrate to CON-IT. ADMIN MOD.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
35238	FA873214D0004	UQ01	00	108440	Sterling Computers	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD	USAFE	RAF Alconbury	422 ABS/SCX	\$194,302.55	\$194,302.55	Peripherals Maintenance	Lopez, Samuel	samuel.lopez.4@us.af.mil	
35239	FA873214D0004	UQ02	00		Sterling Computers	FALSE	9/2/2016	2016	9/2/2016	11/1/2016	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	\$193,093.61	\$193,093.61	NETWORKING EQUIPMENT	Kinsey, Joshua	joshua.kinsey@us.af.mil	
35240	FA873214D0004	UQ02	01		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	11/21/2016	DoD-AF	USAFE	RAF Alconbury	422 ABS/SCX	\$0.00	\$0.00	The purpose of this modification is to: 1) Extend the delivery date from 01 Nov 2016 to 21 Nov 2016 due to Government delay processing the AFWay purchase.	Reyes, Michael	michael.reyes.9@us.af.mil	
35241	FA873214D0004	UV02	00		Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	11/20/2015	DoD-AF	USAFE	Lakenheath RAF	48 CS/SCOI	\$297,530.47	\$297,530.47	NETWORKING EQUIPMENT	Cruz, Clifford	clifford.cruz@lakenheath.af.mil	
35242	FA873214D0004	UV09	00	156130	Sterling Computers	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOI	\$38,800.59	\$38,800.59	NETWORKING EQUIPMENT	Schaffstein, Eric	eric.schaffstein@us.af.mil	
35243	FA873214D0004	uv10	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	11/21/2016	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOT	\$71,191.19	\$71,191.19	NETWORKING EQUIPMENT	Schaffstein, Eric	eric.schaffstein@us.af.mil	
35244	FA873214D0004	V7L1	00	115700	Sterling Computers	FALSE	2/5/2015	2015	1/1/2015	7/7/2015	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	New Orleans, LA	SPAWAR SYSTEMS CENTER ATLANTIC	\$151,783.04	\$151,783.04	Maintenance	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
35245	FA873214D0004	V7L2	00	134475	Sterling Computers	FALSE	8/17/2015	2015	8/22/2015	8/21/2016	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	New Orleans, LA	SPAWAR SYSTEMS CENTER ATLANTIC, NEW ORLEANS	\$69,104.08	\$69,104.08	Networking Equipment	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
35246	FA873214D0004	V7L2	01	105222	Sterling Computers	FALSE	9/9/2015	2015	8/22/2015	6/30/2016	DoD-Navy	SPAWARS Y SCEN Atlantic Charleston	New Orleans, LA	SPAWAR SYSTEMS CENTER ATLANTIC, NEW ORLEANS	\$0.00	\$0.00	To add correct Period of Performance (POP) dates to award. Vendor's revised Quote No. Q-00046309 added POP dates.	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35247	FA873214D0004	V7L3	00	147262	Sterling Computers	FALSE	8/10/2016	2016	5/27/2016	7/2/2017	DoD-Navy	SPAWAR SY SCEN Atlantic Charleston	New Orleans, LA	SPAWAR SY SCEN TER ATLANTIC , NEW OR LE	\$630,815.28	\$630,815.28	EMC RENEWAL.	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
35248	FA873214D0004	VQ01	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-ANG	ANG	Sioux Falls, SD	SDANG (MAINTENANCE SQ)	\$17,038.40	\$17,038.40	SOFTWARE	Lunstra, Kurtis	kurtis.lunstra@ang.af.mil	(605) 988-5933
35249	FA873214D0004	W9124X-18-F-5001	00		Sterling Computers	FALSE	11/16/2017	2018	11/16/2017	12/16/2017	DoD-ANG	ANG	Reno, NV	152D INTELLIGENCE SQUADRON	\$16,535.90	\$16,535.90	PERIPHERALS	Huth, Jason		(775) 788-4662
35250	FA873214D0004	W9124X-18-Q-5001	00		Sterling Computers	FALSE	11/16/2017	2018	11/16/2017	12/16/2017	DoD-ANG	ANG	Reno, NV	152D INTELLIGENCE SQUADRON	\$16,535.90	\$16,535.90	PERIPHERALS	Huth, Jason		(775) 788-4662
35251	FA873214D0004	W9127Q-18-F-5061	00		Sterling Computers	FALSE	7/9/2018	2018	7/9/2018	8/15/2018	DoD-ANG	ANG	Meridian, MS	186TH ARW O7ERATIONS	\$3,825.00	\$3,825.00	PERIPHERALS	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
35252	FA873214D0004	W912JB-18-F-8005	00		Sterling Computers	FALSE	5/17/2018	2018	5/17/2018	7/11/2018	DoD-ANG	ANG	Selfridge ANGB MI	127 MSC	\$30,876.30	\$30,876.30	NETWORKING EQUIPMENT	Nicholas, David	david.a.nicholas21.civ@mail.mil	(586) 239-2557
35253	FA873214D0004	W912JB-18-F-8005	01		Sterling Computers	FALSE	5/23/2018	2018			DoD-ANG	ANG	Selfridge ANGB MI	127 MSC	\$0.00	\$0.00	CHANGE PAY STATION IAW WITH SUMMARY OF CHANGES. ADMIN MOD.	Nicholas, David	david.a.nicholas21.civ@mail.mil	(586) 239-2557
35254	FA873214D0004	W912JB-18-F-8005	02		Sterling Computers	FALSE	6/6/2016	2016			DoD-ANG	ANG	Selfridge ANGB MI	127 MSC	\$0.00	\$0.00	Change LOA from: 5763400 306 6003 010000 27410F 676900 F76900 to LOA: 5763400 306 6003 1W11B0 010000 61900 27410F 676900 F76900 ESP: MY ADMIN MOD.	Nicholas, David	david.a.nicholas21.civ@mail.mil	(586) 239-2557
35255	FA873214D0004	W912JF-18-F-6002	00		Sterling Computers	FALSE	4/10/2018	2018	4/10/2018	5/9/2018	DoD-Army	ARMY	Fort Smith AR	188TH FIGHTER WING BLDG 188	\$30,624.80	\$30,624.80	PERIPHERALS	English, Laura	laura.j.english.civ@mail.mil	
35256	FA873214D0004	W912JM-15-P-0263	00	131498	Sterling Computers	FALSE	9/25/2015	2015	9/25/2015	11/24/2015	DoD-ANG	AFNG	Garden City, GA	165 LG/LGMG	\$26,070.85	\$26,070.85	SOLIDWORKS PROFESSIONAL 2015	Unknown,		
35257	FA873214D0004	W912JM-18-F-5005	00		Sterling Computers	FALSE	5/22/2018	2018	5/23/2018	5/23/2019	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR CT	Marietta, GA	461 MXG	\$27,592.00	\$27,592.00	MAINTENANCE	Porter, Glen	glen.porter@ang.af.mil	(478) 201-1210

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35258	FA873214D0004	W912JV-17-F-4016	00		Sterling Computers	FALSE	9/25/2017	2017	9/25/2017	10/16/2017	DoD-ANG	ANG	Portland, OR	142 CF/SC	\$35,409.94	\$35,409.94	MacBooks, iPADS and accessories	Phillips, Denise Ann	denise.phillips@ang.af.mil	(503) 335-4492
35259	FA873214D0004	W912K6-15-F-0C02	00		Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	AFNG	Middle River, MD	175 IOS	\$18,752.81	\$18,752.81	Lexmark printers X792de	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
35260	FA873214D0004	W912L9-18-F-0082	00		Sterling Computers	FALSE	5/30/2018	2018	5/30/2018	8/28/2018	DoD-ANG	ANG	Terre Haute, IN	181 IW/ IS	\$46,971.20	\$46,971.20	NETWORKING EQUIPMENT	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
35261	FA873214D0004	W912LC-18-F-5005	00		Sterling Computers	FALSE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$17,567.65	\$17,567.65	PERIPHERALS	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498
35262	FA873214D0004	W912LC-18-F-5006	00		Sterling Computers	FALSE	6/22/2018	2018	6/22/2018	7/22/2018	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$36,985.03	\$36,985.03	PERIPHERALS	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498
35263	FA873214D0004	W912LP-18-F-7006	00	200876	Sterling Computers	FALSE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$7,180.85	\$7,180.85	MAINTENANCE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
35264	FA873214D0004	W912NS-17-P-5004	00		Sterling Computers	FALSE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-ANG	US PROP & FISCAL OFF FORT CT	Bridgeton MO	157 Air Ops Group	\$7,184.25	\$7,184.25	APC Power-Saving Back-UPS Pro 1300	White, Dennis	dennis.white@mostlo.af.mil	(314) 527-6376
35265	FA873214D0004	W912PQ-17-P-0172	00	172337	Sterling Computers	FALSE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-ANG	ANG	Niagra Falls	107 ATKW	\$30,801.12	\$30,801.12	CISCO 24 PORT FIBER SWITCH and accessories	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
35266	FA873214D0004	W912SV-16-P-0071	00	151780	Sterling Computers	FALSE	8/1/2016	2016	8/1/2016	8/17/2016	DoD-ANG	AFNG	Westfield, MA	104 FW	\$19,329.87	\$19,329.87	DATAWATCH MONARCH COMPLETE v13 with 1yr subscription for SINGLE USER LICENSE	Rowe, Lorii	lori.a.rowe.mil@mail.mil	(413) 564-2796
35267	FA873214D0004	W912SV-17-P-2012	00		Sterling Computers	FALSE	7/11/2017	2017	7/15/2017	7/14/2018	DoD-ANG	AFNG	Westfield, MA	104 FW	\$10,988.04	\$10,988.04	Datawatch Monarch Complete and COM Automation Add	Rowe, Laurie	laurie.rowe@ramstein.af.mil	
35268	FA873214D0004	W9133L-18-F-0010	00		Sterling Computers	FALSE	3/13/2018	2018	3/13/2018	3/12/2019	DoD-ANG	ANG	Arlington, VA	A1/A1FR	\$16,367.04	\$16,367.04	SOFTWARE	Henderson, Elizabeth	elizabeth.r.henderson6.mil@mail.mil	(240) 612-8020
35269	FA873214D0004	W91QVN-18-F-0110	00		Sterling Computers	FALSE	4/27/2018	2018	4/27/2018	6/26/2018	DoD-AF	PACAF	Youngsan, Korea	7AF/ A6, OSAN AB	\$345,467.39	\$345,467.39	NETWORKING EQUIPMENT	Ko, Unhi	unhui.ko.civ@mail.mil	
35270	FA873214D0004	W91QVN-18-F-0110	01		Sterling Computers	FALSE	5/31/2018	2018			DoD-AF	PACAF	Youngsan, Korea	7AF/ A6, OSAN AB	\$0.00	\$0.00	The purpose of the modification is to revise the Pay DoDAAC as follows: FROM: DFAS 6880 TO: F87700 ADMIN MOD.	Brailey-Jordan, Tonya	Tonya.d.brailey-jordan.civ@mail.mil	(02) 791-4760

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35271	FA873214D0004	WF01	00	105710	Sterling Computers	FALSE	9/29/2014	2014	9/29/2014	10/26/2014	DoD-AF	PACAF	JBER, AK	773D CES - CEO	\$50,430.00	\$50,430.00	Network Equipment Warranty	Tringali, Jonathan	jonathan.tringali@us.af.mil	(907) 552-1182
35272	FA873214D0004	WF02	00	111398	Sterling Computers	FALSE	9/26/2014	2014	9/26/2014	11/17/2014	DoD-AF	PACAF	JBER, AK	673D CES - CEP/CER/CEA	\$41,854.47	\$41,854.47	Servers/Storage Peripherals Multimedia	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
35273	FA873214D0004	WF03	00	128646	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	PACAF	JBER, AK	673D CES - CEP/CER/CEA	\$41,812.17	\$41,812.17	Peripherals Software Identity Mgt Warranty	Beck, Travis	travis.beck@us.af.mil	(907) 552-2399
35274	FA873214D0004	WF03	01		Sterling Computers	FALSE	12/9/2014	2015	12/9/2014	1/15/2015	DoD-AF	PACAF	JBER, AK	673D CES - CEP/CER/CEA	\$0.00	\$0.00	The Purpose of this modification is to change the delivery date from 30 Oct 14 to 15 Jan 15.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
35275	FA873214D0004	WF03	02		Sterling Computers	FALSE	1/27/2015	2015	1/27/2015	2/17/2015	DoD-AF	PACAF	JBER, AK	673D CES - CEP/CER/CEA	\$0.00	\$0.00	The Purpose of this modification is to change the delivery date from 15 Jan 15 to 17 Feb 25. Note: Contract uses the year "25" should be "15".	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
35276	FA873214D0004	WF04	00	112785	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	PACAF	JBER, AK	773D CES - CBRN	\$63,908.77	\$63,908.77	Networking Equipment	Tringali, Jonathan	jonathan.tringali@us.af.mil	(907) 552-1182
35277	FA873214D0004	WF04	01		Sterling Computers	FALSE	11/25/2014	2015	11/25/2014	12/5/2014	DoD-AF	PACAF	JBER, AK	773D CES - CBRN	\$0.00	\$0.00	The Purpose of this modification is to change the delivery address and modify the delivery date of CLIN 0101.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
35278	FA873214D0004	WF05	00	115176	Sterling Computers	FALSE	5/27/2015	2015	5/27/2015	7/1/2015	DoD-AF	PACAF	JBER, AK	773D CES - CBRN	\$36,459.71	\$36,459.71	Networking Equipment	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
35279	FA873214D0004	WF05	01		Sterling Computers	FALSE	5/28/2015	2015	5/28/2015	7/1/2015	DoD-AF	PACAF	JBER, AK	773D CES - CBRN	\$0.00	\$0.00	The purpose of this modification is to change the address of 773d CES. The old address that was in the system was: 773D CES CBRN 5250 Gibson Ave. JBER, AK 99506 The new address is: 773 CES/CEX 6326 Arctic Warrior Dr. Rm 141 JBER, AK 99506.ADMIN MOD	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
35280	FA873214D0004	WF09	00	118651	Sterling Computers	FALSE	5/27/2015	2015	5/27/2015	7/27/2015	DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$5,604.00	\$5,604.00	Network Equipment Software	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
35281	FA873214D0004	WF10	00	127193	Sterling Computers	FALSE	8/3/2015	2015	8/3/2015	9/17/2015	DoD-AF	PACAF	JBER, AK	611TH AIR OPERATION S GROUP	\$28,144.90	\$28,144.90	Network Equipment	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35282	FA873214D0004	WF12	00	RFP000085354	Sterling Computers	FALSE	7/30/2015	2015	7/30/2015	8/31/2015	DoD-AF	PACAF	JBER, AK	732 AIR MOBILITY SQ	\$66,135.42	\$66,135.42	Network Equipment	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
35283	FA873214D0004	WF14	00	128881	Sterling Computers	FALSE	8/7/2015	2015	8/7/2015	9/3/2015	DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$202,644.14	\$202,644.14	NETWORKING EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
35284	FA873214D0004	WF14	01		Sterling Computers	FALSE	8/20/2015	2015			DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$0.00	\$0.00	The purpose of this mod is to correct the payment office in block 18a of the original delivery order as well as 252.232-7006 - Wide Area Workflow Payment Instructions. ADMIN MOD.	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
35285	FA873214D0004	WF23	00	131205	Sterling Computers	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$45,915.72	\$45,915.72	Networking Equipment	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
35286	FA873214D0004	WF23	01		Sterling Computers	FALSE	9/18/2015	2015			DoD-AF	PACAF	JBER, AK	673D CS/SCX - PLANS & PROGRAMS	\$0.00	\$0.00	Correct the block 18a, Payment Office, from DFAS-Limestone to DFAS-Columbus; B) Correct the Line of Accounting; and C) Correct the Routing Data Table in DFARS 252.232-7006.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
35287	FA873214D0004	WF26	00	129937	Sterling Computers	FALSE	9/10/2015	2015	9/10/2015	10/23/2015	DoD-AF	PACAF	JBER, AK	673D LOGISTICS READINESS SQ	\$204,848.11	\$204,848.11	NETWORKING EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
35288	FA873214D0004	WF28	00	129311	Sterling Computers	FALSE	9/14/2015	2015	9/14/2015	11/16/2015	DoD-AF	PACAF	JBER, AK	3RD MAINT SQ/MXM-F	\$13,493.05	\$13,493.05	Software	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
35289	FA873214D0004	WF29	00	129649	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	PACAF	JBER, AK	3RD MUN SQ/MXM-W	\$256,078.43	\$256,078.43	Network Equipment	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
35290	FA873214D0004	WF32	00		Sterling Computers	FALSE	9/7/2016	2016	9/7/2016	11/8/2016	DoD-AF	PACAF	JBER, AK	673D CS/SCOW - TELEPHONE OPS	\$33,242.95	\$33,242.95	NETWORKING EQUIPMENT	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
35291	FA873214D0004	X001	00	112345	Sterling Computers	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFDW	Andrews AFB	AF/A9	\$35,300.90	\$35,300.90	Software	Gaines, Valerie	valerie.gaines@afncr.af.mil	(240) 612-6200
35292	FA873214D0004	X002	00	112138	Sterling Computers	FALSE	5/1/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$57,375.00	\$57,375.00	Maintenance	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35293	FA873214D0004	X003	00	112221	Sterling Computers	FALSE	5/6/2015	2015	5/7/2015	5/6/2016	DoD-AF	AFDW	Andrews AFB	HQ JPRA J7/J9	\$21,164.00	\$106,314.00	Maintenance Est Order Ceiling includes 4 Option Years	Antonopoulos, Dimitriah	dimitriah.antonopoulos.civ@mail.mil	
35294	FA873214D0004	X003	01		Sterling Computers	FALSE	5/7/2016	2016	5/7/2016	5/6/2017	DoD-AF	AFDW	Andrews AFB	HQ JPRA J7/J9	\$21,265.00	\$0.00	A) Add funding to CLIN in the amount of \$21,265.00, increasing the subject contract from \$21,164.00 to \$42,429.00. B) Exercise Option Year 1 (PoP: 7 May 16 through 6 May 17)	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
35295	FA873214D0004	X003	02		Sterling Computers	FALSE	5/7/2017	2017	5/7/2016	5/6/2017	DoD-AF	AFDW	Andrews AFB	HQ JPRA J7/J9	\$21,285.00	\$0.00	The purpose of this modification is for the following: 1.Exercise Option Year 2 with POP 7 May 17 to 6 May 18 2.Add funding for OY2 increase by \$21,285.00 from \$42,429.00 to \$63,714.00.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
35296	FA873214D0004	X003	03		Sterling Computers	FALSE	5/7/2018	2018	5/7/2018	5/6/2019	DoD-AF	AFDW	Andrews AFB	HQ JPRA J7/J9	\$21,927.00	\$0.00	Exercise Option Period III (PoP: 7 May 2018 through 6 May 2019).	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
35297	FA873214D0004	X003	04		Sterling Computers	FALSE	5/14/2018	2018			DoD-AF	AFDW	Andrews AFB	HQ JPRA J7/J9	\$0.00	\$0.00	The purpose of this modification is to make an Administrative Change to the paying office: The paying of fice is hereby changed FROM: F67100 DFAS-LIMESTOIE, TO: F87700 DFAS DEAMS, IAW PR # F1AF218072AW02. ADMIN MOD.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
35298	FA873214D0004	X007	00	131923	Sterling Computers	FALSE	9/24/2015	2015	9/24/2015	10/25/2015	DoD-AF	AFDW	Andrews AFB	HQ JPRA J7/J9	\$39,065.00	\$39,065.00	Networking Equipment	Clonick, Adam	adam.g.clonick.mil@mail.mil	(240) 612-6149
35299	FA873214D0004	X008	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFDW	Andrews AFB	AF/A9	\$161,894.23	\$161,894.23	Servers/Storage	Ness, Andrew	andrew.ness@afnrc.af.mil	(240) 612-6207
35300	FA873214D0004	X009	00		Sterling Computers	FALSE	9/22/2016	2016	9/22/2016	10/19/2016	DoD-AF	AFDW	Andersen AFB	AF/A2R	\$13,988.20	\$13,988.20	NETWORKING EQUIPMENT	Sabellico, Anthony	anthony.sabellico.mil@mail.mil	(240) 612-6179
35301	FA873214D0004	X010	00		Sterling Computers	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFDW	Andrews AFB	AFOSI / OFFICE OF SPECIAL	\$34,205.96	\$34,205.96	SOFTWARE	Boglin, Carlos	carlos.d.boglin.mil@mail.mil	(240) 612-6115
35302	FA873214D0004	X401	00		Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/24/2015	DoD-AF	AMC	McConnell AFB	22 C S/SC	\$74,159.91	\$74,159.91	Network Equipment	Ates, Christian	christian.ates@us.af.mil	() 743-4520
35303	FA873214D0004	X404	00		Sterling Computers	FALSE	9/26/2016	2016	9/26/2016	10/25/2016	DoD-AF	AMC	McConnell AFB	22 CS/SC	\$31,724.10	\$31,724.10	PERIPHERALS	Park, Timothy	timothy.park.2@us.af.mil	(316) 759-4529

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35304	FA873214D0004	X404	01		Sterling Computers	FALSE	9/26/2016	2016			DoD-AF	AMC	McConnell AFB	22 CS/SC	\$0.00	\$0.00	The purpose of this modification is to add in Block 16 that the supplier must sign Acceptance and return 1 copy back to the 22d Contracting Squadron. ADMIN MOD.	Park, Timothy	timothy.park.2@us.af.mil	(316) 759-4529
35305	FA873214D0004	Y002	00	104549	Sterling Computers	FALSE	11/12/2014	2015	11/12/2014	12/31/2014	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$499,591.85	\$499,591.85	Networking Equipment	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
35306	FA873214D0004	Y0716PRO03	00		Sterling Computers	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	Sterling Computers	N/A	N/A	Exeter Gov Srvcs	\$2,128.26	\$2,128.26	Support Renewal Dell PowerEdge T610 and R520 servers	N/A,		
35307	FA873214D0004	Y0716SC035	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	Sterling Computers	N/A	N/A	Exeter Gov Srvcs	\$3,834.00	\$3,834.00	VERITAS ESSENTIAL SUPPORT Maintenance renewal	N/A,		
35308	FA873214D0004	Y0716SC039	00		Sterling Computers	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	Sterling Computers	N/A	N/A	Exeter Gov Srvcs	\$2,420.00	\$2,420.00	APC Smart UPS X 3000	N/A,		
35309	FA873214D0004	Y0717PRO18	00		Sterling Computers	FALSE	8/30/2017	2017	9/29/2017	10/1/2018	Sterling Computers	N/A	N/A	Exeter Gov Srvcs	\$1,658.83	\$1,658.83	PowerEdge servers	N/A,		
35310	FA873214D0004	YX03	00		Sterling Computers	FALSE	7/12/2016	2016	7/12/2016	8/5/2016	DoD-ANG	ANG	Nashville, TN	118 AW/MG	\$71,830.36	\$71,830.36	Peripherals	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
35311	FA873214D0004	YX04	00		Sterling Computers	FALSE	7/6/2016	2016	7/6/2016	8/5/2016	DoD-ANG	ANG	Nashville, TN	118 AW/MG	\$202,448.90	\$202,448.90	Networking Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
35312	FA873214D0004	YX05	00		Sterling Computers	FALSE	7/18/2016	2016	7/18/2016	9/6/2016	DoD-ANG	ANG	Nashville, TN	118 AW/MG	\$53,008.77	\$53,008.77	Networking Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
35313	FA873214D0004	YX08	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	11/14/2016	DoD-ANG	ANG	Memphis, TN	164 INFORMATION MGMT	\$49,090.92	\$49,090.92	NETWORKING EQUIPMENT	Rhyme, Christopher	christopher.rhyme@ang.af.mil	(901) 291-7109
35314	FA873214D0004	YX10	00		Sterling Computers	FALSE	9/16/2016	2016	9/16/2016	11/16/2016	DoD-ANG	ANG	Memphis, TN	164 INFORMATION MGMT	\$31,059.75	\$31,059.75	NETWORKING EQUIPMENT	Rhyme, Christopher	christopher.rhyme@ang.af.mil	(901) 291-7109
35315	FA873214D0004	YX12	00		Sterling Computers	FALSE	9/20/2016	2016	9/20/2016	11/4/2016	DoD-ANG	ANG	Nashville, TN	118 AW/SCSV	\$66,554.14	\$66,554.14	MAINTENANCE	Forren, Jonathan	Jonathan.d.forren@mail.mil	(615) 313-0815
35316	FA873214D0004	YX13	00		Sterling Computers	FALSE	8/9/2017	2017	8/9/2017	10/10/2017	DoD-ANG	ANG	Memphis, TN	164 AW/OPERATIONS	\$6,615.04	\$6,615.04	PERIPHERALS	Rhyme, Christopher	christopher.rhyme@ang.af.mil	(901) 291-7109
35317	FA873214D0004	YX14	00		Sterling Computers	FALSE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-ANG	ANG	Louisville, TN	134ARW/DO	\$8,098.75	\$8,098.75	PERIPHERALS IPADS	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35318	FA873214D0004	YX14	01		Sterling Computers	FALSE	9/5/2017	2017	9/5/2017	9/10/2017	DoD-ANG	ANG	Louisville, TN	134ARW/DO	\$0.00	\$0.00	REASON FOR MODIFICATION: TO CHANGE DELIVERY DATE ON CLIN 0002 A. CONTRACTING OFFICER IS NOT REQUIRING CONTRACTOR TO SIGN, PRODUCTS HAVE ALREADY BEEN DELIVERED. ADMIN MOD.	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
35319	FA873214D0004	YX16	00		Sterling Computers	FALSE	9/17/2017	2017	9/17/2017	10/1/2017	DoD-ANG	ANG	Nashville, TN	118 AW/MG	\$53,626.28	\$53,626.28	SOFTWARE	Forren, Jonathan	Jonathan.d.forren.mil@mail.mil	(615) 313-0815
35320	FA873214D0004	Z050	00	125639	Sterling Computers	FALSE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$24,925.96	\$24,925.96	Peripherals	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949
35321	FA873214D0004	Z051	00	176682	Sterling Computers	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-ANG	ANG	Buckley AFB	140TH MAINTENANCE GROUP	\$4,122.33	\$4,122.33	PERIPHERALS	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
35322	FA873214D0004	Z052	00		Sterling Computers	FALSE	9/15/2017	2017	9/15/2017	11/29/2017	DoD-ANG	ANG	Buckley AFB	140TH MAINTENANCE GROUP	\$4,450.12	\$4,450.12	PERIPHERALS	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
35323	FA873214D0004	ZG01	00	130034	Sterling Computers	FALSE	9/29/2015	2015	9/29/2015	10/24/2015	DoD-ANG	ANG	Salt Lake City, UT	109TH ACS	\$6,525.96	\$6,525.96	Networking Equipment	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338
35324	FA873214D0004	ZV01	00	108099	Sterling Computers	FALSE	8/22/2014	2014	8/22/2014	9/22/2014	DoD-AF	AETC	JBSA Lackland, TX	802 CS/SCXP	\$28,585.64	\$28,585.64	Networking Equipment	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
35325	FA873214D0004	ZV02	00		Sterling Computers	FALSE	8/20/2014	2014	8/20/2014	9/19/2014	DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$6,783.60	\$6,783.60	Networking Equipment	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
35326	FA873214D0004	ZV03	00		Sterling Computers	FALSE	8/28/2014	2014	8/28/2014	9/29/2014	DoD-AF	AETC	JBSA Lackland, TX	502 ABS WG 502 ABW/CC	\$46,681.17	\$46,681.17	MULTIMEDIA	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
35327	FA873214D0004	ZV05	00	132181	Sterling Computers	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOSE-RND	\$5,876.46	\$5,876.46	Networking Equipment	Helgren, Kimberly	kimberly.helgren.1@us.af.mil	(210) 671-4847
35328	FA873214D0004	ZV06	00	123527	Sterling Computers	FALSE	8/10/2015	2015	8/17/2015	8/16/2016	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$38,195.64	\$190,978.20	MAINTENANCE Est Order Ceiling includes 4 option years (unfunded)	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
35329	FA873214D0004	ZV06	01	124018	Sterling Computers	FALSE	8/18/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$0.00	\$0.00	53.243The purpose of this modification is to change the Payment Location in Block 18a and FAR 252.232-7006, Wide Area Workflow Payment Instructions.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35330	FA873214D0004	ZV06	02	124018	Sterling Computers	FALSE	8/12/2016	2016	8/17/2016	8/16/2017	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$38,195.64	\$0.00	The purpose of this modification is to exercise and fund the 1st Year Option, Clin 1001 for the period beginning 17 Aug 2016 thru 16 Aug 2017. See Contract for more.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
35331	FA873214D0004	ZV06	03	124018	Sterling Computers	FALSE	8/22/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$38,195.64	\$38,195.64	The purpose of this modification is to add Subclin (100101) to Clin 1001 for funding purposes only in the amount of \$38,195.64.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
35332	FA873214D0004	ZV06	04	124018	Sterling Computers	FALSE	8/9/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$38,195.64	\$38,195.64	The purpose of this modification is to exercise and fund Option 2 . The period is 17 Aug 17 - 16 Aug 18. Funding is \$38,195.64.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
35333	FA873214D0004	ZV06	05	124018	Sterling Computers	FALSE	10/30/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$0.00	\$0.00	The purpose of this modification is to change the effective date of the contract from 17 August 2017 to 10 August 2015.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
35334	FA873214D0004	ZV07	00	124005	Sterling Computers	FALSE	8/21/2015	2015	9/1/2015	8/31/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$8,292.24	\$41,461.20	NETWORKING EQUIPMENT Est Order Ceiling includes 4 option years (unfunded).	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
35335	FA873214D0004	ZV07	01	124005	Sterling Computers	FALSE	9/1/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$8,292.24	\$0.00	The purpose of the modification is to exercise Option 1 and fund the CLINS for Option 1. The contract will increase by \$8,292.24.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
35336	FA873214D0004	ZV07	02	124005	Sterling Computers	FALSE	7/28/2017	2017	9/1/2017	8/31/2018	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$8,292.24	\$0.00	The purpose of this modification is to exercise and fund the 2nd Option Year.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
35337	FA873214D0004	ZV08	00	122390	Sterling Computers	FALSE	8/21/2015	2015	8/21/2015	9/30/2015	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CE	\$24,302.34	\$24,302.34	Peripherals	Canavati, Jorce	jorge.canavati@us.af.mil	() 671-1711
35338	FA873214D0004	ZV09	00	126756	Sterling Computers	FALSE	9/11/2015	2015	9/11/2015	11/3/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$312,415.84	\$312,415.84	Peripherals	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
35339	FA873214D0004	ZV09	01		Sterling Computers	FALSE	11/2/2015	2016	11/2/2015	12/3/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to to extend the delivery date from 3 Nov 15 to 3 Dec 15.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
35340	FA873214D0004	ZV09	02		Sterling Computers	FALSE	12/9/2015	2016	12/9/2015	1/29/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to revise the delivery date from 03 Dec 2015 to 29 Jan 2016. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
35341	FA873214D0004	ZV10	00	130385	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	9/29/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A4PM	\$42,869.70	\$42,869.70	Peripherals	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35342	FA873214D0004	ZV10	01		Sterling Computers	FALSE	11/4/2015	2016	11/4/2015	12/18/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A4PM	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. The delivery date has been changed from 29 September 2015 to 18 December 2015.	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
35343	FA873214D0004	ZV10	02		Sterling Computers	FALSE	12/11/2015	2016	12/11/2015	1/29/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A4PM	\$0.00	\$0.00	The purpose of this modification is to revised the description for CLIN 0102 and extend the delivery date. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
35344	FA873214D0004	ZV10	03		Sterling Computers	FALSE	12/22/2015	2016	12/22/2015	2/12/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A4PM	\$0.00	\$0.00	The purpose if this modification is to extend the delivey date. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
35345	FA873214D0004	ZV10	05		Sterling Computers	FALSE	2/18/2016	2016	2/12/2016	3/18/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A4PM	\$1,480.61	\$1,480.61	Supplemental funds are incorporated under CLIN 0107 and CLIN 0111 in the amounts of \$1,337.34 and \$143.27 respectively. 2. The delivery date is changed from 12 Feb 2016 to 18 Mar 2016.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
35346	FA873214D0004	ZV11	00	127300	Sterling Computers	FALSE	9/18/2015	2015	9/18/2015	10/30/2015	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$67,994.57	\$67,994.57	Network Equipment	Williams, Cory	cory.williams.5@us.af.mil	(210) 671-4849
35347	FA873214D0004	ZV12	00	131739	Sterling Computers	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$104,439.50	\$104,439.50	Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
35348	FA873214D0004	ZX01	00		Sterling Computers	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AMC	Fairchild AFB	141 MEDICAL SQUADRON	\$3,464.43	\$3,464.43	Peripherals	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
35349	FA873214D0004	ZX02	00		Sterling Computers	FALSE	9/15/2016	2016	9/15/2016	11/14/2016	DoD-ANG	ANG	Camp Murray, WA	143 IOS	\$23,972.40	\$23,972.40	PERIPHERALS	Berube, Matthew	matthew.j.berube2.mil@mail.mil	(253) 512-2186
35350	FA873214D0004	ZX02	01		Sterling Computers	FALSE	11/8/2016	2017	11/8/2016	12/3/2016	DoD-ANG	ANG	Camp Murray, WA	143 IOS	-\$66.58	-\$66.58	Modification definitizes supplemental in-scope agreements as described within "SUMMARY OF CHANGES" through "(End of Summary of Changes)".	Berube, Matthew	matthew.j.berube2.mil@mail.mil	(253) 512-2186
35351	FA873214D0004	ZX04	00		Sterling Computers	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-ANG	ANG	Camp Murray, WA	262 COSP	\$23,101.60	\$23,101.60	NETWORKING EQUIPMENT	Berube, Matthew	matthew.j.berube2.mil@mail.mil	(253) 512-2186
35352	FA873214D0004	ZX05	00		Sterling Computers	FALSE	9/27/2017	2017	9/27/2017	11/11/2017	DoD-ANG	ANG	Camp Murray, WA	194 ASOG	\$16,473.78	\$16,473.78	NETWORKING EQUIPMENT	Berube, Matthew	matthew.j.berube2.mil@mail.mil	(253) 512-2186

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35353	FA873214D0004	ZZ03	00	111218	Sterling Computers	FALSE	9/25/2014	2014	9/25/2014	12/31/2014	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$4,480.00	\$4,480.00	Peripheral	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259
35354	FA873214D0004	ZZ08	00	130381	Sterling Computers	FALSE	9/26/2015	2015	9/26/2015	12/31/2015	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$30,855.00	\$30,855.00	Software	,		
35355	FA873214D0004	ZZ09	00		Sterling Computers	FALSE	9/17/2016	2016	9/17/2016	11/17/2016	DoD-ANG	ANG	Martinsburg, WV	167 AW/OG-OPERATIONS	\$5,573.08	\$5,573.08	PERIPHERALS	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
35356	FA873214D0005	0001	00		Force 3, Inc.	FALSE	11/6/2013	2014	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
35357	FA873214D0005	0002	00	103752	Force 3, Inc.	FALSE	5/9/2014	2014	5/9/2014	5/8/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$58,751.12	\$58,751.12	EMC Data Domain 660 Maintenance Support to maintain support contracts on equipment and software that provide network services by the Network Control Center (NCC) located at Maxwell AFB Gunter-Annex, AL.	Brown, Avery	avery.brown@gunter.af.mil	
35358	FA873214D0005	0002	01		Force 3, Inc.	FALSE	6/9/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$0.00	\$0.00	Add payment office/correct admin by address, block 16	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
35359	FA873214D0005	0003	00	109597	Force 3, Inc.	FALSE	9/19/2014	2014	9/26/2014	9/25/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E Moore Dr. Bldg 889 Rm 120	\$57,105.34	\$57,105.34	Maintenance	Hawkins, Kenneth		
35360	FA873214D0005	0005	00	127249	Force 3, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	501 E. Moore Dr. Bldg. 884	\$8,835.64	\$8,835.64	Maintenance	Hawkins, Kenneth		
35361	FA873214D0005	0006	00	104749	Force 3, Inc.	FALSE	9/26/2015	2015	9/26/2015	9/26/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Network Operations (HIZA)	\$7,047.69	\$7,047.69	Maintenance	Dix, John		
35362	FA873214D0005	0007	00	108952	Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/1/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$264,815.01	\$264,815.01	Maintenance	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
35363	FA873214D0005	0021216D0335	00		Force 3, Inc.	FALSE	11/5/2015	2016	11/5/2015	12/5/2016	Force3	AFSOC	Cannon AFB	Harris IT	\$4,475.00	\$4,475.00	Cisco 2951 w/3 GE,4 EHWIC,3 DSP,2 SM,256MB CF,512MB DRAM,IPB	N/A,		
35364	FA873214D0005	0021216D0370	00		Force 3, Inc.	FALSE	11/24/2015	2016	11/24/2015	12/24/2015	Force3	AFNG	Cheyenne, WY	Harris IT	\$403.10	\$403.10	Dell Gigabit ET Quad-Port Server Adapter	N/A,		
35365	FA873214D0005	0021216D0381	00		Force 3, Inc.	FALSE	12/2/2015	2016	12/2/2015	1/2/2016	Force3	AFMC	Hanscom AFB	Harris IT	\$318.38	\$318.38	HP BLC SINGLE ACTIVE COOL 100 FAN OPTION	N/A,		
35366	FA873214D0005	0021216D0435	00		Force 3, Inc.	FALSE	12/24/2015	2016	12/24/2015	1/24/2016	Force3	AFMC	WPAFB	Harris IT	\$291.22	\$291.22	16GB DDR3-1600-MHz RDIMM/PC3-12800/dual rank/1.35v	N/A,		

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35367	FA873214D0005	0021216D0440	00		Force 3, Inc.	FALSE	12/30/2015	2016	12/30/2015	1/30/2016	Force3	AETC	JBSA Lackland, TX	Harris IT	\$297.83	\$297.83	300GB 10K RPM SAS for HP ProLiant Server DL380 G7	N/A,		
35368	FA873214D0005	0021216D0445	00		Force 3, Inc.	FALSE	12/23/2015	2016	12/23/2015	1/23/2016	Force3	AETC	Keesler AFB	Harris IT	\$135.33	\$135.33	300GB 10K RPM SAS for HP ProLiant Server	N/A,		
35369	FA873214D0005	0021216D0446	00		Force 3, Inc.	FALSE	1/5/2016	2016	1/5/2016	2/5/2016	Force3	AMC	Robins AFB	Harris IT	\$44.67	\$44.67	HP 2GB 2RX8 PC3-10600 Disc Prof	N/A,		
35370	FA873214D0005	0021216D0475	00		Force 3, Inc.	FALSE	1/22/2016	2016	1/22/2016	2/22/2016	Force3	AMC	Robins AFB	Harris IT	\$487.50	\$487.50	HP 16GB quad rank PC3-8500R-7 RDIMM	N/A,		
35371	FA873214D0005	0021218D0098	00		Force 3, Inc.	FALSE	9/12/2017	2017	9/12/2017	11/11/2017	Force3	N/A	N/A	Harris IT	\$1,353,000.00	\$1,353,000.00	PowerEdge R730 Server and Vwware	N/A,		
35372	FA873214D0005	0033608	00		Force 3, Inc.	FALSE	2/9/2017	2017	2/9/2017	3/9/2017	Force3	N/A	N/A	Kratos Technology	\$823.82	\$823.82	Multimedia equipment for FA8808-13-C-0002	N/A,		
35373	FA873214D0005	0033608	00		Force 3, Inc.	FALSE	2/9/2017	2017	2/9/2017		Force 3	N/A	N/A	Kratos	\$823.82	\$823.82	Rack mount media converter and accessories	N/A,		
35374	FA873214D0005	0-18-0001	00		Force 3, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/28/2018	Force 3	N/A	N/A	USFALCON, INC	\$898.86	\$898.86	Cisco IP Phone 8841	N/A,		
35375	FA873214D0005	0198737	00	187006	Force 3, Inc.	FALSE	10/14/2017	2018	10/14/2017	11/13/2017	Force 3 LLC	N/A	N/A	Intelligent Decisions	\$1,214,950.00	\$1,214,950.00	networking equipment	N/A,		
35376	FA873214D0005	10926	00		Force 3, Inc.	FALSE	1/30/2018	2018	1/30/2018	2/28/2018	Force 3 LLC	N/A	N/A	OnPoint Consulting Inc	\$232.33	\$232.33	SolarWinds DameWare Mini Remote	N/A,		
35377	FA873214D0005	10986581	00	104073	Force 3, Inc.	FALSE	6/4/2014	2014	6/4/2014	7/4/2014	DoD-AF	AFSPC	Peterson AFB	AFSPC/A9	\$8,889.41	\$8,889.41	CORNING-C 12-F 62.5/125 TB IN/OUT PLENUM 2.8/1.0 DB/KM 200/500 MHZ*KM FREEDM ONE. Sold to RTL Networks	N/A,		
35378	FA873214D0005	1201803	00		Force 3, Inc.	FALSE	1/26/2016	2016	1/26/2016	2/26/2016	Force3	AFMC	Earth City, MO	Boeing	\$46,000.00	\$46,000.00	QNAP NAS and accessories	N/A,		
35379	FA873214D0005	15-036	00		Force 3, Inc.	FALSE	3/12/2015	2015	3/12/2015	3/17/2015	DoD-AF	AMC	Riverside, OH	Array Info Tech	\$2,385.58	\$2,385.58	RED HAT ENTERPRISE LINUX	N/A,		
35380	FA873214D0005	15-083	00		Force 3, Inc.	FALSE	4/24/2015	2015	8/5/2015	8/5/2016	DoD-AF	AMC	Riverside, OH	Array Info Tech	\$1,117.00	\$1,117.00	DELL NEXT BUSINESS DAY KEEP YOUR	N/A,		
35381	FA873214D0005	15-117	00		Force 3, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AFMC	WPafb	Array Info Tech	\$4,754.95	\$4,754.95	HP maintenance for Array SC02, CLIN 0062.	Miller, Justin		
35382	FA873214D0005	16-024	00		Force 3, Inc.	FALSE	3/15/2016	2016	3/23/2016	3/22/2017	Force 3	N/A	N/A	Array Info Tech	\$2,387.96	\$2,387.96	RED HAT ENTERPRISE LINUX	N/A,		
35383	FA873214D0005	16-079	00		Force 3, Inc.	FALSE	7/27/2016	2016	7/27/2016	7/26/2017	Force 3	N/A	N/A	Array Info Tech	\$161.07	\$161.07	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR 1 \$161.07 \$161.07 BACKUP EXEC SERVER ED WIN 1 SERVER	N/A,		
35384	FA873214D0005	16-082	00		Force 3, Inc.	FALSE	8/8/2016	2016	8/8/2016	8/14/2016	Force 3	N/A	N/A	Array Info Tech	\$2,045.66	\$2,045.66	SUPPORT+ FOR CISCO POWERED BY SMARTNET 24X7 SUPPORT	N/A,		
35385	FA873214D0005	16PR157221	00		Force 3, Inc.	FALSE	10/18/2016	2017	10/18/2016	11/18/2016	Force3	N/A	N/A	Provista	\$42,005.43	\$42,005.43	IBM Rational license renewal	N/A,		

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35386	FA873214D0005	16Q346854	00		Force 3, Inc.	FALSE	10/3/2016	2017	10/3/2016	11/3/2016	Force3	N/A	N/A	Provista	\$419,326.23	\$419,326.23	IBM Software license renewal	N/A,		
35387	FA873214D0005	16Q347722	00		Force 3, Inc.	FALSE	10/3/2016	2017	10/3/2016	11/3/2016	Force3	N/A	N/A	Provista	\$23,877.03	\$23,877.03	IBM software license renewal	N/A,		
35388	FA873214D0005	16Q348025	00		Force 3, Inc.	FALSE	10/4/2016	2017	10/4/2016	11/4/2016	Force3	N/A	N/A	Provista	\$19,344.47	\$19,344.47	IBM Software license renewal	N/A,		
35389	FA873214D0005	16Q348561	00		Force 3, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	Force3	N/A	N/A	Provista	\$6,336.00	\$6,336.00	IBM Software license renewal	N/A,		
35390	FA873214D0005	17-009	00		Force 3, Inc.	FALSE	2/9/2017	2017	4/1/2017	3/31/2018	Force 3	N/A	N/A	Array Info Tech	\$43,887.95	\$43,887.95	Rational ClearCase Floating User, etc.	N/A,		
35391	FA873214D0005	17-020	00		Force 3, Inc.	FALSE	3/13/2017	2017	1/1/2017	12/31/2017	Force 3	N/A	N/A	Array Info Tech	\$5,936.64	\$5,936.64	IBM COGNOS DISCLOSURE MANAGEMENT STANDARD AND ADMINISTRATOR FOR BUSINESS INTELLIGENCE AUTHORIZED USER LICENSE + SW SUBSCRIPTION & SUPPORT	N/A,		
35392	FA873214D0005	17-033	00		Force 3, Inc.	FALSE	4/17/2017	2017	4/14/2017	4/13/2018	Force 3	N/A	N/A	Array Info Tech	\$765.27	\$765.27	ESSENTIAL 12 MONTHS INITIAL FOR BACKUP EXEC Veritas	,		
35393	FA873214D0005	17-069	00		Force 3, Inc.	FALSE	7/18/2017	2017	7/18/2017	8/17/2017	Force 3	N/A	N/A	Array Info Tech	\$13,374.14	\$13,374.14	VMware vCenter Server 6 for vSphere 6 and maintenance	N/A,		
35394	FA873214D0005	17-071	00		Force 3, Inc.	FALSE	7/24/2017	2017	8/2/2017	8/1/2018	Force 3	N/A	N/A	Array Info Tech	\$33,185.90	\$33,185.90	Cisco AMP Threat Grid, 5 A/C and 500 Daily Submission	N/A,		
35395	FA873214D0005	17-432	00		Force 3, Inc.	FALSE	11/9/2017	2018	9/30/2017	9/29/2018	Force 3	N/A	N/A	IOMAXIS	\$53,557.72	\$53,557.72	IBM SPSS MODELER PREMIUM AUTHORIZED USER LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
35396	FA873214D0005	17Q355004	00		Force 3, Inc.	FALSE	2/14/2017	2017	2/14/2017	3/14/2017	Force3	N/A	N/A	Provista	\$11,861.06	\$11,861.06	IBM Software renewal	N/A,		
35397	FA873214D0005	17Q355746	00		Force 3, Inc.	FALSE	2/13/2017	2017	2/13/2017	3/13/2017	Force3	N/A	N/A	Provista	\$45,880.56	\$45,880.56	IBM Software license renewal	N/A,		
35398	FA873214D0005	17Q356676	00		Force 3, Inc.	FALSE	4/20/2017	2017	4/20/2017	4/19/2018	Force3	N/A	N/A	Provista	\$10,614.24	\$10,614.24	IBM I2 Analyst's Notebook Concurrent User Annual SW Subscription & Support Renewal 12 Months	N/A,		
35399	FA873214D0005	18-007	00		Force 3, Inc.	FALSE	1/29/2018	2018	3/16/2018	3/25/2019	Force 3	N/A	N/A	Array Information Tech	\$3,241.10	\$3,241.10	VMware Production Support/Subscription	N/A,		
35400	FA873214D0005	18-035	00		Force 3, Inc.	FALSE	4/19/2018	2018			Force 3	N/A	N/A	Array Information Tech	\$34,655.75	\$34,655.75	Warranty Renewals for AFSPC EIS Data Center	N/A,		
35401	FA873214D0005	18-037	00		Force 3, Inc.	FALSE	4/23/2018	2018	4/23/2018	4/27/2018	Force 3	N/A	N/A	Array Information Tech	\$11,713.66	\$11,713.66	VMware vCenter Server 6 Standard for vSphere 6	N/A,		
35402	FA873214D0005	1N01	00		Force 3, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/19/2017	DoD-Army	US Army	FT BRAGG, NC	43RD ABS	\$32,909.96	\$32,909.96	Networking Equipment	McLean, Linda	linda.f.mclean.civ@mail.mil	(910) 907-5113

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35403	FA873214D0005	2016-1027	00		Force 3, Inc.	FALSE	12/30/2016	2017	12/30/2016	1/30/2017	Force 3	N/A	N/A	Four LLC	\$77,783.00	\$77,783.00	IBM Maximo Asset Management Authorized User Annual SW Subscription & Support Renewal, etc.	N/A,		
35404	FA873214D0005	2017-0033	00		Force 3, Inc.	FALSE	1/25/2017	2017	1/25/2017	2/25/2017	Force 3	N/A	N/A	Four LLC	\$42,571.64	\$42,571.64	IBM RATIONAL PUBLISHING ENGINE FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL, etc.	N/A,		
35405	FA873214D0005	2017-0046	00		Force 3, Inc.	FALSE	1/25/2017	2017	1/25/2017	2/25/2017	Force 3	N/A	N/A	Four LLC	\$12,306.00	\$12,306.00	IBM RATIONAL APPLICATION DEVELOPER FOR WEBSHERE SOFTWARE AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	N/A,		
35406	FA873214D0005	2017-0119	00		Force 3, Inc.	FALSE	2/24/2017	2017	2/24/2017	3/24/2017	Force 3	N/A	N/A	Four LLC	\$3,760.12	\$3,760.12	IBM RATIONAL DOORS FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	N/A,		
35407	FA873214D0005	2017-0121	00		Force 3, Inc.	FALSE	2/24/2017	2017	2/24/2017	3/24/2017	Force 3	N/A	N/A	Four LLC	\$3,760.12	\$3,760.12	IBM RATIONAL DOORS FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	N/A,		
35408	FA873214D0005	2017-0248	00		Force 3, Inc.	FALSE	4/3/2017	2017	4/3/2017		Force 3	N/A	N/A	Four LLC	\$5,618.34	\$5,618.34	IBM RATIONAL CLEARCASE FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	N/A,		
35409	FA873214D0005	2017-0581	00		Force 3, Inc.	FALSE	7/14/2017	2017	7/14/2017	8/13/2017	Force 3	N/A	N/A	Four LLC	\$56,783.19	\$56,783.19	IBM RATIONAL QUALITY MANAGER QUALITY PROFESSIONAL FLOATING USER SINGLE INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	N/A,		
35410	FA873214D0005	2017-0582	00		Force 3, Inc.	FALSE	7/14/2017	2017	7/1/2017	6/30/2018	Force 3	N/A	N/A	Four LLC	\$48,195.17	\$48,195.17	IBM RATIONAL FUNCTIONAL TESTER FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	N/A,		
35411	FA873214D0005	2017-0746	00		Force 3, Inc.	FALSE	8/24/2017	2017	8/24/2017	9/24/2017	Force 3	N/A	N/A	Four LLC	\$9,529.45	\$9,529.45	IBM RATIONAL DOORS FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	N/A,		
35412	FA873214D0005	2196	00		Force 3, Inc.	FALSE	6/23/2017	2017	5/25/2017	5/31/2018	Force 3	N/A	N/A	Draycor	\$13,140.00	\$13,140.00	IBM Security Network Protection XGS5100 - Primary Appliance Install Annual Appliance Maintenance + Subscription and Support Renewal	N/A,		

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35413	FA873214D0005	2Y02	00	109930	Force 3, Inc.	FALSE	9/13/2014	2014	9/28/2014	9/27/2015	DoD-Army NGB	NGB	Arlington, VA	KAROL PARR	\$748,216.13	\$748,216.13	Maintenance	Rodriguez, Ellieth	ellieth.rodriguez@us.army.mil	(703) 601-4378
35414	FA873214D0005	2Y10	00	130046	Force 3, Inc.	FALSE	9/29/2015	2015	9/30/2015	9/29/2016	DoD-ANG	ANG	Arlington, VA	Various	\$255,296.62	\$255,296.62	Networking Equipment	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
35415	FA873214D0005	2Y10	01		Force 3, Inc.	FALSE	10/22/2015	2016			DoD-ANG	ANG	Arlington, VA	Various	\$0.00	\$0.00	A. The Purpose of this modification is to change the description of CLIN 0002 B. CLIN 0002 item description is hereby changed to "Product Number CISCO3845-SRST/K9 AND SERIAL NUMBER FTX1141A5TB. ADMIN MOD.	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
35416	FA873214D0005	32046	00	195773	Force 3, Inc.	FALSE	5/14/2018	2018	5/14/2018	7/1/2018	Force 3	N/A	N/A	CDO Technology	\$148,341.38	\$148,341.38	Dell Servers	N/A,		
35417	FA873214D0005	32046	01	195773	Force 3, Inc.	FALSE	6/8/2018	2018			Force 3	N/A	N/A	CDO Technology	\$0.00	\$0.00	I can't find any changes in thie modification.	N/A,		
35418	FA873214D0005	32046	02	195773	Force 3, Inc.	FALSE	6/12/2018	2018		7/12/2018	Force 3	N/A	N/A	CDO Technology	\$0.00	\$0.00	PoP end dt chg	N/A,		
35419	FA873214D0005	338002	00	113747	Force 3, Inc.	FALSE	12/15/2014	2015	12/15/2015	1/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$218.48	\$218.48	Printer ribbons	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
35420	FA873214D0005	338242	00	114081	Force 3, Inc.	FALSE	12/19/2014	2015	12/19/2014	12/22/2014	DoD-AF	AFMC	Arnold AFB	ATA	\$1,239.85	\$1,239.85	Dell UltraSharp 24 TAA Monitor - U2412M with 3 Year Warranty	N/A,		
35421	FA873214D0005	339924	00	114913	Force 3, Inc.	FALSE	1/28/2015	2015	1/28/2015	2/28/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$202.32	\$202.32	Computer monitor cables	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
35422	FA873214D0005	340030	00	114987	Force 3, Inc.	FALSE	1/29/2015	2015	2/26/2015	2/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,729.16	\$2,729.16	VMWare Vsphere support	Parker, Russ		(931) 454-5240
35423	FA873214D0005	340337	00	115064	Force 3, Inc.	FALSE	2/3/2015	2015	2/3/2015	3/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$284.80	\$284.80	Monitor cables	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
35424	FA873214D0005	387089	00		Force 3, Inc.	FALSE	1/26/2018	2018	1/26/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	ATA	\$1,096.10	\$1,096.10	APC SMART-UPS	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
35425	FA873214D0005	387097	00		Force 3, Inc.	FALSE	1/26/2018	2018	1/26/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$36.99	\$36.99	keyboard	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
35426	FA873214D0005	389465	00	199315	Force 3, Inc.	FALSE	3/27/2018	2018	3/27/2018	4/27/2018	DoD-AF	AFMC	Arnold AFB	AEDC-WHITE OAK	\$1,472.14	\$1,472.14	HARD DRIVE, 250GB	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
35427	FA873214D0005	3M01	00	128969	Force 3, Inc.	FALSE	7/30/2015	2015	8/1/2015	7/31/2016	DoD-AF	PACAF	Wheeler AFB, HI	169 ACWS	\$37,677.88	\$37,677.88	Maintenance	Llanes, Manuel	manuel.llanes.mil@mail.mil	(808) 844-6335
35428	FA873214D0005	3M01	01		Force 3, Inc.	FALSE	8/13/2015	2015			DoD-AF	PACAF	Wheeler AFB, HI	169 ACWS	\$0.00	\$0.00	The purpose of the Modification is to change the NAICS code to 334210 in accordance to the NETCENTS -2 Contract All others remain unchanged ADMIN MOD.	Llanes, Manuel	manuel.llanes.mil@mail.mil	(808) 844-6335

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35429	FA873214D0005	40849	00		Force 3, Inc.	FALSE	7/11/2017	2017	7/11/2017	8/4/2017	Force 3	N/A	N/A	Saab Defense and Security LLC	\$9,642.64	\$9,642.64	SOFTWARE, 1YR LICENSE ON PREMISE	N/A,		
35430	FA873214D0005	4100622359	00	108682	Force 3, Inc.	FALSE	11/13/2014	2015	11/13/2014	12/13/2014	Lockheed Martin	N/A	Unknown	Unknown	\$7,639.70	\$7,639.70	LAN equipment	N/A,		
35431	FA873214D0005	4103172427	00		Force 3, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/6/2018	Force 3 LLC	N/A	N/A	Lockheed Martin	\$24,980.35	\$24,980.35	NETWORKING EQUIPMENT	N/A,		
35432	FA873214D0005	4103181192	00		Force 3, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/12/2017	Force3	N/A	N/A	RMS Info Sys & Globl Soln	\$40,055.00	\$40,055.00	software	N/A,		
35433	FA873214D0005	4103293252	00		Force 3, Inc.	FALSE	10/26/2017	2018	10/26/2017	10/31/2017	Force3	N/A	N/A	RMS Info Sys & Globl Soln	\$129,600.00	\$129,600.00	Splunk	N/A,		
35434	FA873214D0005	4103309800	00		Force 3, Inc.	FALSE	11/6/2017	2018	11/6/2017	11/20/2017	Force3	N/A	N/A	RMS Info Sys & Globl Soln	\$155,126.40	\$155,126.40	Blade sewrvers and accessories	N/A,		
35435	FA873214D0005	4103309877	00		Force 3, Inc.	FALSE	11/6/2017	2018	11/6/2017	11/27/2017	Force3	N/A	N/A	RMS Info Sys & Globl Soln	\$239,007.85	\$239,007.85	Blade servers and accessories	N/A,		
35436	FA873214D0005	4103310474	00		Force 3, Inc.	FALSE	11/2/2017	2018	11/2/2017	11/22/2017	Force3	N/A	N/A	RMS Info Sys & Globl Soln	\$23,488.00	\$23,488.00	Hard Drives	N/A,		
35437	FA873214D0005	4103324700	00		Force 3, Inc.	FALSE	11/22/2017	2018	11/22/2017	12/20/2017	Force3	N/A	N/A	RMS Info Sys & Globl Soln	\$31,261.20	\$31,261.20	Nexus switches and accessories	N/A,		
35438	FA873214D0005	4201629675	00		Force 3, Inc.	FALSE	11/27/2017	2018	11/27/2017	12/27/2017	Force 3	N/A	N/A	Raytheon	\$319,846.56	\$319,846.56	IBM Rational software	N/A,		
35439	FA873214D0005	4201636217	00		Force 3, Inc.	FALSE	12/6/2017	2018	1/1/2018	12/31/2018	Force 3	N/A	N/A	Raytheon	\$436,226.40	\$436,226.40	IBM WebSphere Application Server Network Deployment Processor Value Unit (PVU) Annual SW Subscription & Support Renewal	N/A,		
35440	FA873214D0005	4E01	00		Force 3, Inc.	FALSE	5/19/2017	2017	5/19/2017	8/17/2017	DoD-ANG	ANG	Terre Haute, IN	181 IW/IS	\$68,595.18	\$68,595.18	MULTIMEDIA	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
35441	FA873214D0005	4E01	01		Force 3, Inc.	FALSE	5/30/2017	2017	5/30/2017	9/29/2017	DoD-ANG	ANG	Terre Haute, IN	181 IW/IS	\$0.00	\$0.00	The purpose of this modification is to: Change the Delivery Date f rom 17 August 2017 to 29 September 2017. ADMIN MOD.	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
35442	FA873214D0005	4M03	00		Force 3, Inc.	FALSE	9/12/2015	2015	9/12/2015	10/30/2015	DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$133,313.14	\$133,313.14	Network Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35443	FA873214D0005	4M03	01		Force 3, Inc.	FALSE	9/21/2015	2015			DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$220.00	\$220.00	The purpose of this modification is to add CLIN 0005 for shipping charges. As a result, the total contract amount is increased by \$220 from \$133,313.14 to \$133,533.14.	Mosley, Anthony	anthony.s.mosley@mail.mil	
35444	FA873214D0005	4M03	02		Force 3, Inc.	FALSE	9/25/2015	2015			DoD-AF	PACAF	Osan AB	51 CS/SCXPR	\$0.00	\$0.00	The purpose of this modification is intended to change the LOA (line of accounting) from 5753400 305 7471 364211 010000 61900 28550F 668800 F68800 to 5753400 305 7471 364211 010000 61900 28550F 668800 F68800 ESP:LA.	Mosley, Anthony	anthony.s.mosley@mail.mil	
35445	FA873214D0005	4Z01	00		Force 3, Inc.	FALSE	1/30/2017	2017	1/30/2017	2/28/2017	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$7,260.70	\$7,260.70	PERIPHERALS	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
35446	FA873214D0005	5A01	00	130013	Force 3, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFMC	Maxwell AFB	AWC/CSAT	\$20,082.62	\$20,082.62	Peripherals	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
35447	FA873214D0005	5A02	00	111079	Force 3, Inc.	FALSE	8/11/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Maxwell AFB	Lemay Center	\$4,418.37	\$4,418.37	Warranty	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
35448	FA873214D0005	5A02	01		Force 3, Inc.	FALSE	8/19/2015	2015			DoD-AF	AFMC	Maxwell AFB	Lemay Center	\$0.00	\$0.00	The purpose of this MOD is to include the Contractor's part number SPFC-SNT-C4506E to the description. ADMIN MOD.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
35449	FA873214D0005	5G02	00	107520	Force 3, Inc.	FALSE	8/28/2014	2014	9/7/2014	9/6/2015	DoD-AF	AFSC	Buckley AFB	ARPC	\$30,630.23	\$30,630.23	Servers	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
35450	FA873214D0005	5G03	00	123324	Force 3, Inc.	FALSE	10/10/2014	2015	10/11/2014	10/10/2015	DoD-AF	AFSC	Buckley AFB	HQ ARPC/DPXOB	\$105,834.63	\$105,834.63	Maintenance	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
35451	FA873214D0005	5M01	00	136013	Force 3, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/25/2014	DoD-AF	AMC	Travis AFB	60 CS	\$142,844.80	\$142,844.80	Maintenance	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
35452	FA873214D0005	5M02	00	119628	Force 3, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/30/2014	DoD-AF	AMC	Travis AFB	60 MDG	\$127,868.80	\$127,868.80	Maintenance	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
35453	FA873214D0005	5M03	00		Force 3, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/26/2016	DoD-AF	AMC	Travis AFB	60 CS	\$1,907,636.80	\$1,907,636.80	NETWORKING EQUIPMENT	Stacy, John	john.stacy.1@us.af.mil	(707) 424-7720
35454	FA873214D0005	5M03	01		Force 3, Inc.	FALSE	10/5/2016	2017			DoD-AF	AMC	Travis AFB	60 CS	\$0.00	\$0.00	The purpose of this modification is to correct the vendor name from Force 3, INC to Force 3 LLC because of a typographical error in the delivery order award.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
35455	FA873214D0005	5Q01	00		Force 3, Inc.	FALSE	8/1/2016	2016	8/1/2016	7/31/2017	DoD-AF	USAFA	Air Force Academy	10 CS/SCXPQ	\$119,241.19	\$119,241.19	Maintenance	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35456	FA873214D0005	5Q02	00		Force 3, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/7/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$154,448.70	\$154,448.70	NETWORKING EQUIPMENT MAINTENANCE	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
35457	FA873214D0005	5S08	00	134899	Force 3, Inc.	FALSE	2/22/2016	2016	2/22/2016	9/30/2016	DoD-AF	AMC	MacDill AFB	6TH MEDICAL SUPPORT SQUADRON	\$6,607.22	\$6,607.22	MAINTENANCE	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
35458	FA873214D0005	5T01	00	102594	Force 3, Inc.	FALSE	4/1/2014	2014	4/1/2014	5/1/2014	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$48,912.23	\$48,912.23	Networking equipment	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
35459	FA873214D0005	5T01	01	102594	Force 3, Inc.	FALSE	4/2/2014	2014			DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$0.00	\$0.00	The purpose of this modification is to correct the line item descriptions to match the quote recieved from Force 3 Inc.	Martinez, Jillian	jillian.martinez@hurlburt.af.mil	(850) 884-2083
35460	FA873214D0005	5T03	00	103151	Force 3, Inc.	FALSE	6/12/2014	2014	6/12/2014	7/11/2014	DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCXR	\$71,931.36	\$71,931.36	CISCO CATALYST 3750X 48 PORT POE IP BASE and associated equipment	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
35461	FA873214D0005	5T03	01	105807	Force 3, Inc.	FALSE	7/10/2014	2014			DoD-AF	AFSOC	Hurlburt Field	1 SOCS/SCXR	\$71,931.36	\$71,931.36	Change the line of accounting to 5743400 304 83FZ 36E601 010000 63740 27436F 503000 F03000 JON:FTEV3012 for all priced CLINs by creating a subCLIN and adding the new line of accounting to it. 2.) Change the pay office from F67100 to F03000.	McLaughlin, William	william.mclaughlin2@hurlburt.af.mil	(850) 884-3271
35462	FA873214D0005	5T04	00	109994	Force 3, Inc.	FALSE	8/20/2014	2014	8/20/2014	8/19/2015	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$39,005.96	\$39,005.96	Maintenance	Rice, Xavier	xavier.rice@hurlburt.af.mil	(850) 884-6612
35463	FA873214D0005	5T05	00		Force 3, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFSOC	Hurlburt Field	BY1 SOCS SCXR	\$62,235.00	\$62,235.00	Software	Rice, Xavier	xavier.rice@hurlburt.af.mil	(850) 884-6612
35464	FA873214D0005	5T06	00	132421	Force 3, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFSOC	Hurlburt Field	BY39 IOS	\$239,555.40	\$239,555.40	Servers	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
35465	FA873214D0005	5T06	01		Force 3, Inc.	FALSE	9/29/2014	2014			DoD-AF	AFSOC	Hurlburt Field	BY39 IOS	\$27,711.00	\$27,711.00	The purpose of this modification is to correct the unit price in CLIN 0002 changing it to \$53,781.40.	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
35466	FA873214D0005	5V04	00	128599	Force 3, Inc.	FALSE	8/28/2014	2014	8/28/2014	9/27/2014	DoD-AF	AETC	Tyndall AFB	81 RCS	\$13,886.48	\$13,886.48	Network Equipment	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931
35467	FA873214D0005	5V07	00	123182	Force 3, Inc.	FALSE	8/28/2014	2014	8/28/2014	10/23/2014	DoD-AF	AETC	Tyndall AFB	81 RCS	\$2,445.28	\$2,445.28	Networking Equipment	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931
35468	FA873214D0005	5V07	01		Force 3, Inc.	FALSE	10/23/2014	2015	10/23/2014	11/28/2014	DoD-AF	AETC	Tyndall AFB	81 RCS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 23 October 2014 to 28 November 2014.	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931
35469	FA873214D0005	5V08	00	118729	Force 3, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/5/2014	DoD-AF	AETC	Tyndall AFB	325 LRD/LGRR STOP 41	\$197,113.77	\$197,113.77	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35470	FA873214D0005	5V08	01		Force 3, Inc.	FALSE	9/10/2014	2014			DoD-AF	AETC	Tyndall AFB	325 LRD/LGRR STOP 41	\$0.00	\$0.00	1. The default contractor invoicing instructions were removed from clause 252.232-7006. 2. Add the delivery date to paragraph 7.2 of the Statement of Objectives (SOO, attachment 1).	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
35471	FA873214D0005	5V15	00		Force 3, Inc.	FALSE	4/30/2015	2015	4/30/2015	10/30/2015	DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$33,839.95	\$105,135.95	Warranty Est Order Ceiling includes options years cost.	Williams, Edward	edward.williams.1@us.af.mil	(850) 283-2974
35472	FA873214D0005	5V15	01		Force 3, Inc.	FALSE	10/28/2015	2016			DoD-AF	AETC	Tyndall AFB	601/AOC STOP/73	\$36,356.16	\$0.00	The purpose of this modification is to exercise and fund option year one (CLIN 1800) of this contract.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
35473	FA873214D0005	5X01	00	122035	Force 3, Inc.	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AFRC	AFRC	Dobbins ARB, GA	94CF/SCX	\$32,024.70	\$32,024.70	Network Equipment	Bell, Stacey	stacey.bell.4@us.af.mil	(678) 655-3695
35474	FA873214D0005	5X01	01		Force 3, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/7/2015	DoD-AFRC	AFRC	Dobbins ARB, GA	94CF/SCX	\$0.00	\$0.00	The purpose of this modification is to correct the delivery date in accordance with the contractor's quote dated 4 August 2015.	Bell, Stacey	stacey.bell.4@us.af.mil	(678) 655-3695
35475	FA873214D0005	5X01	02	RFQ000077156	Force 3, Inc.	FALSE	9/22/2015	2015			DoD-AFRC	AFRC	Dobbins ARB, GA	94CF/SCX	\$0.00	\$0.00	The purpose of this modification is to correct the Ship to Address. ADMIN MOD.	Bell, Stacey	stacey.bell.4@us.af.mil	(678) 655-3695
35476	FA873214D0005	5X01	03		Force 3, Inc.	FALSE	9/28/2015	2015			DoD-AFRC	AFRC	Dobbins ARB, GA	94CF/SCX	\$0.00	\$0.00	The purpose of this modification is to correct the Pay Station Code for DFAS Cleveland. ADMIN MOD.	Bell, Stacey	stacey.bell.4@us.af.mil	(678) 655-3695
35477	FA873214D0005	5Y01	00	102776	Force 3, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/24/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6N	\$380,574.89	\$380,574.89	Networking Equipment Servers/Storage Software Maintenance	McCombs, Heather	heather.mcombs@afrc.af.mil	(478) 327-1619
35478	FA873214D0005	5Z01	00		Force 3, Inc.	FALSE	7/12/2016	2016	8/1/2016	7/31/2017	DoD-AF	ACC	Mountain Home AFB	366 CS/CC	\$38,018.70	\$38,018.70	Networking Equipment	Bardsley, Monica	monica.bardsley@us.af.mil	(208) 828-2116
35479	FA873214D0005	5Z01	01		Force 3, Inc.	FALSE	7/26/2016	2016			DoD-AF	ACC	Mountain Home AFB	366 CS/CC	-\$38,018.70	-\$38,018.70	The purpose of this modification is a no-cost cancellation.	Scholl, Nissi	nissi.scholl@us.af.mil	(208) 728-6398
35480	FA873214D0005	691679SE DRELEASE 18	00		Force 3, Inc.	FALSE	6/16/2015	2015	7/18/2015	7/16/2016	DoD-AF	USSTRATCOM	Offutt AFB	Unknown	\$16,552.76	\$16,552.76	Support - SteelApp Traffic Manager Enterprise Edition - 2Gbps, 10,000 SSL TPS. Direct Request from Integrator CSC 6/8/15.	N/A,		
35481	FA873214D0005	691679SE DRELEASE 81	00		Force 3, Inc.	FALSE	6/12/2015	2015	6/12/2015	9/30/2015	Force3	N/A	N/A	CSC	\$16,552.76	\$16,552.76	Support - SteelApp Traffic Manager Enterprise Edition - 2Gbps, 10,000 SSL TPS, etc.	N/A,		

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35482	FA873214D0005	696095SE DRelease3 7	00		Force 3, Inc.	FALSE	9/26/2016	2016	10/15/2016	9/30/2017	Force3	N/A	N/A	CSC	\$77,864.25	\$77,864.25	IBM Security QRadar SIEM Event Capacity Pack Increase of 2.5K EPS Install Annual SW Subscription & Support Renewal	N/A,		
35483	FA873214D0005	6C01	00	103642	Force 3, Inc.	FALSE	4/21/2014	2014	4/21/2014	9/2/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$91,068.12	\$91,068.12	Cisco Smartnet Maintenance Renewal	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35484	FA873214D0005	6C02	00	111265	Force 3, Inc.	FALSE	9/3/2014	2014	9/23/2014	9/22/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$23,866.00	\$23,866.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35485	FA873214D0005	6C03	00	103898	Force 3, Inc.	FALSE	4/30/2014	2014	4/30/2014	5/30/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$230,122.78	\$230,122.78	EMC SAN Warranty Maintenance.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35486	FA873214D0005	6C04	00	104996	Force 3, Inc.	FALSE	5/29/2014	2014	5/29/2014	6/29/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$94,305.64	\$94,305.64	MASTERCARE SUPPORT PFS1524-24PRT MANUFACTURER: NETSCOUT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35487	FA873214D0005	6C05	00	105936	Force 3, Inc.	FALSE	6/23/2014	2014	9/23/2014	9/22/2015	DoD-AF	AMC	Schriever AFB	HQ AFCA/CA	\$24,424.46	\$24,424.46	Hardware and Software Maintenance for EMC VNX5300 SAN.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35488	FA873214D0005	6C06	00	103025	Force 3, Inc.	FALSE	10/1/2014	2015	11/22/2014	11/21/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$11,383.37	\$11,383.37	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35489	FA873214D0005	6C07	00	131406	Force 3, Inc.	FALSE	2/12/2015	2015	2/26/2015	2/25/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$172,287.42	\$172,287.42	Warranties	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35490	FA873214D0005	6C09	00	120398	Force 3, Inc.	FALSE	6/9/2015	2015	6/9/2015	3/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$125,987.79	\$125,987.79	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35491	FA873214D0005	6C10	00	120515	Force 3, Inc.	FALSE	6/9/2015	2015	9/23/2015	9/22/2016	DoD-AF	AMC	Scott AFB	HQ AFCA/CA	\$20,988.97	\$20,988.97	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35492	FA873214D0005	6C11	00	127469	Force 3, Inc.	FALSE	9/2/2015	2015	9/2/2015	9/25/2016	DoD-AF	AMC	Scott AFB	AMC A2/XI	\$32,437.47	\$32,437.47	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35493	FA873214D0005	6C11	01		Force 3, Inc.	FALSE	9/4/2015	2015			DoD-AF	AMC	Scott AFB	AMC A2/XI	\$0.00	\$0.00	The Purpose of this Modification is to change the Service Acceptor on the Wide Area Workflow Payment Instructions to F3SF39. All other terms and conditions of this order remain the same.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35494	FA873214D0005	6C12	00	134185	Force 3, Inc.	FALSE	11/4/2015	2016	11/22/2015	11/21/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$11,332.88	\$11,332.88	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35495	FA873214D0005	6c13	00	136528	Force 3, Inc.	FALSE	1/21/2016	2016	1/21/2016	2/22/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOPE-WING IT DOCK	\$29,725.70	\$29,725.70	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35496	FA873214D0005	6C14	00	140558	Force 3, Inc.	FALSE	4/5/2016	2016	4/5/2016	3/31/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$187,855.80	\$187,855.80	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35497	FA873214D0005	6C15	00	142791	Force 3, Inc.	FALSE	5/18/2016	2016	9/4/2016	9/3/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$47,390.64	\$47,390.64	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
35498	FA873214D0005	6N01	00	108729	Force 3, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AFRC	Minneapolis ARB, MN	934 CF/SC	\$14,357.77	\$14,357.77	NETWORKING EQUIPMENT	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35499	FA873214D0005	6R01	00	106261	Force 3, Inc.	FALSE	9/2/2014	2014	9/2/2014	10/2/2014	DoD-AF	AFGSC	Whiteman AFB	509 CS / SCX / SCQ / CC	\$31,450.94	\$31,450.94	Servers/Storage	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
35500	FA873214D0005	6U01	00	103551	Force 3, Inc.	FALSE	5/27/2015	2015	5/27/2015	6/26/2015	DoD-AF	ACC	Offutt AFB	14 WS/SYO	\$53,231.96	\$53,231.96	Peripherals	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
35501	FA873214D0005	6U02	00	105071	Force 3, Inc.	FALSE	5/29/2015	2015	5/29/2015	6/27/2015	DoD-AF	ACC	Offutt AFB	55CS	\$30,030.64	\$30,030.64	Maintenance	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
35502	FA873214D0005	6U03	00	123848	Force 3, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$68,733.60	\$68,733.60	Servers/Storage	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
35503	FA873214D0005	6U06	00	156067	Force 3, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/19/2016	DoD-AF	ACC	Offutt AFB	55CS/SCOSP	\$330,481.30	\$330,481.30	NETWORKING EQUIPMENT	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
35504	FA873214D0005	6U08	00		Force 3, Inc.	FALSE	11/17/2016	2017	10/25/2016	9/30/2017	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$183,666.72	\$183,666.72	MAINTENANCE	Malyemezian, Joshua	joshua.malyemezi@us.af.mil	(402) 232-0362
35505	FA873214D0005	6V01	00	127637	Force 3, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/16/2015	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCX	\$47,762.78	\$47,762.78	Network Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
35506	FA873214D0005	6V02	00	111259	Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	JB MCGUIRE-DIX-LAKEHURST NJ	87 CS/SCB	\$35,379.81	\$35,379.81	Networking Equipment	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
35507	FA873214D0005	6W02	00	116945	Force 3, Inc.	FALSE	7/30/2014	2014	7/30/2014	8/29/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$32,012.94	\$32,012.94	Peripherals	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
35508	FA873214D0005	6W02	01	107846	Force 3, Inc.	FALSE	8/1/2014	2014	8/1/2014	9/29/2014	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SCX	\$0.00	\$0.00	The purpose of this modification is to change the delivery time from 30 days to 60 days, for a delivery of 29 September 2014	Bethany, Carlan		(575) 784-2890
35509	FA873214D0005	6X01	00		Force 3, Inc.	FALSE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AMC	Holloman AFB	56 FW/DET 1	\$86,897.25	\$86,897.25	Networking Equipment Maintenance	Lytie, Alexander	alexander.lytie@us.af.mil	(575) 572-0671
35510	FA873214D0005	9D01	00	129364	Force 3, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-ANG	ANG`	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$41,909.60	\$41,909.60	Networking Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
35511	FA873214D0005	9D01	01		Force 3, Inc.	FALSE	11/10/2015	2016	11/10/2015	12/20/2015	DoD-ANG	ANG`	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$0.00	\$0.00	THE PURPOSE FOR THIS MODIFICATION IS TO CHANGE THE DELIVERY DATE TO 20 DECEMBER 2015. ALL OTHER TERMS AND CONDITIONS ARE TO REMAIN UNCHANGED.	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
35512	FA873214D0005	9D01	02		Force 3, Inc.	FALSE	2/10/2016	2016	2/10/2016	5/10/2016	DoD-ANG	ANG`	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$0.00	\$0.00	The purpose of this modification is to extend the the delivery date 143 days from 20 Dec 2015 to 10 May 2016. All other terms and conditions remain unchanged. ADMIN MOD.	Porter, Edward	edward.l.porter.civ@mail.mil	(501) 212-4401

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35513	FA873214D0005	9E01	00		Force 3, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/24/2017	DoD-ANG	ANG	Springfield, IL	183 OPS	\$36,692.68	\$36,692.68	NETWORKING EQUIPMENT MAINTENANCE	Braun, Alicia	alicia.braun@ang.af.mil	(217) 757-1265
35514	FA873214D0005	9H01	00	131961	Force 3, Inc.	FALSE	7/9/2015	2015	7/9/2015	8/8/2015	DoD-ANG	ANG	Saint Joseph, MO	139 AATTC/DO	\$13,453.68	\$13,453.68	Network Equipment	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
35515	FA873214D0005	9H01	01		Force 3, Inc.	FALSE	7/16/2015	2015			DoD-ANG	ANG	Saint Joseph, MO	139 AATTC/DO	\$0.00	\$0.00	The purpose of this modification is to change the NAICS from 335313 to 334210. All other terms and conditions remain unchanged.	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
35516	FA873214D0005	9J01	00		Force 3, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$122,043.51	\$122,043.51	Peripherals	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
35517	FA873214D0005	9J01	01		Force 3, Inc.	FALSE	1/17/2017	2017	1/17/2017	2/28/2017	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$0.00	\$0.00	The Purpose of this modification is to: Alter Delivery Date secondary to Lead Time - Change To 28 Feb 2017. No other changes to the terms and conditions of the contract. ADMIN MOD.	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
35518	FA873214D0005	9J01	02		Force 3, Inc.	FALSE	8/29/2017	2017			DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$0.00	\$0.00	The purpose for this modification is to: Authorize shipment of item F1DN104W-3 LINKSYS : Secure 4-port DP, DH KVM. ADMIN MOD.	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
35519	FA873214D0005	9K01	00		Force 3, Inc.	FALSE	9/29/2016	2016	9/29/2016	11/2/2016	DoD-ANG	ANG	Saint Paul, MN	133 MAINTENANCE GROUP	\$5,520.40	\$5,520.40	MULTIMEDIA	Schwartz, Jameson	jameson.a.schwartz.mil@mail.mil	(320) 616-2749
35520	FA873214D0005	9L01	00		Force 3, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$7,157.60	\$7,157.60	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
35521	FA873214D0005	ARZ999	AZ		Force 3, Inc.	FALSE	5/25/2016	2016			DCMA	DCMA	Baltimore, MD DCMA	Unknown	\$0.00	\$0.00	Changes the contractor's name to correspond with new name registered in the System for Award Management (SAM) ADMIN MOD.	Battle, Trahon		
35522	FA873214D0005	BW01	00		Force 3, Inc.	FALSE	8/2/2016	2016	8/2/2016	9/1/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 OG/CCR	\$9,801.44	\$9,801.44	Peripherals	Lindsay, Brian	brian.lindsay.2@us.af.mil	(919) 722-5409
35523	FA873214D0005	BY01	00	130241	Force 3, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AMC	Grand Forks AFB	319 C S/SCM	\$70,239.76	\$70,239.76	Networking Equipment	Sanders, Matt	matt.sanders.1@us.af.mil	(701) 747-5281
35524	FA873214D0005	BY01	01	111381	Force 3, Inc.	FALSE	9/24/2014	2014			DoD-AF	AMC	Grand Forks AFB	319 C S/SCM	\$0.00	\$0.00	The reason for this modification to FA8732-14-D-0005-BY01 is to reference the RFQ number in each CLIN. ADMIN MOD.	Sanders, Matt	matt.sanders.1@us.af.mil	(701) 747-5281

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35525	FA873214D0005	C903	00	109045	Force 3, Inc.	FALSE	8/19/2014	2014	8/19/2014	9/18/2014	DoD-AF	ACC	Shaw AFB	20 OSS - F3U103	\$13,759.78	\$13,759.78	Radios and Chargers	Sexton, Thomas	thomas.sexton@saw.af.mil	(803) 895-5394
35526	FA873214D0005	C904	00	111317	Force 3, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$30,134.64	\$30,134.64	NETWORKING EQUIPMENT	McKeever, Angelyn	angelyn.mckeever@shaw.af.mil	(803) 895-5346
35527	FA873214D0005	CC0001	00		Force 3, Inc.	TRUE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	USSTRATCOM	Scott AFB	Unknown	\$24,430.00	\$24,430.00	4 Hour Response, 24 Hours/Day x 7 Days/Week ProSupport Mission Critical Keep Your Hard Drive	N/A,		
35528	FA873214D0005	CC0180001	00		Force 3, Inc.	TRUE	1/26/2018	2018	1/26/2018	1/26/2018	DoD-AF	AFSPC	Colorado Springs	USFALCON	\$898.86	\$898.86	Cisco IP Phone 8841 for TAA	N/A,		
35529	FA873214D0005	CC02282017		162948	Force 3, Inc.	TRUE	2/28/2017	2017	2/28/2017		DoD-AF	AFSPC	Colorado Springs	50 CS/SCBBP	\$18,453.48	\$18,453.48	Cisco Catalyst 3850 4 x 1GE Network Module	N/A,		
35530	FA873214D0005	CC03012017	00		Force 3, Inc.	TRUE	3/1/2017	2017	3/1/2017	3/20/2017	DoD-AF	ACC	SHAW AFB	USAFCENT/A60/NOSC	\$928.80	\$928.80	Axiom 10GBASE-LR XFP Transceiver for Cisco # XFP-10GBASE-LR, Life Time Warranty	N/A,		
35531	FA873214D0005	CC03292017GM	00		Force 3, Inc.	TRUE	3/29/2017	2017	3/29/2017		DoD-AF	AETC	San Antonio	802 CONSCC JBASA	\$2,142.12	\$2,142.12	SFP+ transceiver module (equivalent to: Cisco SFP-10G-ER-S) - 10 Gigabit Ethernet - 10GBase-ER - LC single-mode - up to 24.9 miles - 1550 nm	N/A,		
35532	FA873214D0005	CC101980	00	101980	Force 3, Inc.	TRUE	9/18/2014	2014	9/28/2014	9/29/2014	DoD-AF	ACC	OFFUTT AFB	OFFUT AFB	\$10,416.00	\$10,416.00	MCAFFEE HARDWARE SUPPORT ONSITE REPAIR NBD/GOLD TECHNICAL	N/A,		
35533	FA873214D0005	CC103988	00	103988	Force 3, Inc.	TRUE	7/31/2014	2014	7/31/2014	10/2/2014	DoD-AF	AFMC	Kirtland AFB	377th MSG	\$14,504.08	\$14,504.08	SHIPPING CHARGES	N/A,		
35534	FA873214D0005	CC104537	00	104537	Force 3, Inc.	TRUE	7/1/2014	2014	6/6/2014	6/13/2014	DoD-AF	AFMC	Lackland AFB	SMC/GPO	\$2,778.85	\$2,778.85	GOV'T TAA DESIGNJET Z3200PS 24IN PHOTO PRINTER 73 CHROMATIC RED INK	N/A,		
35535	FA873214D0005	CC104711	00	104711	Force 3, Inc.	TRUE	6/11/2014	2014	6/11/2014	7/10/2014	DoD-AF	ACC	Davis-Monthan AFB	366 EMS	\$9,490.90	\$9,490.90	COLORQUBE 8900 CLR MFP P/S/C/F 44PPM DUPL 50-SHEET	Unknown,		
35536	FA873214D0005	CC105080	00	105080	Force 3, Inc.	TRUE	8/24/2014	2014	9/28/2014		DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$13,736.80	\$13,736.80	POWER DIVIDERS/COMBINERS SEE ADDITIONAL WORD DOC ATTACHMENT	N/A,		
35537	FA873214D0005	CC105256	00	105256	Force 3, Inc.	TRUE	7/16/2014	2014	9/18/2014		DoD-AF	AFGS	Whiteman AFB	509 CS/SCXA	\$8,582.60	\$8,582.60	PS ADV EX P-CLASS 5YR	N/A,		
35538	FA873214D0005	CC105820	00	105820	Force 3, Inc.	TRUE	7/29/2014	2014	9/28/2014	9/10/2014	DoD-AF	AFSC	VANDENBERG AFB	614 ACOMS	\$5,961.13	\$5,961.13	NETWORKER AUTOCHANGER SOFTWARE 1-9 SLOTS	N/A,		
35539	FA873214D0005	CC106177	00	106177	Force 3, Inc.	TRUE	7/28/2014	2014	7/28/2014		DoD-AF	AFSC	Buckley AFB	HQ ARPC/DPDX	\$0.00	\$0.00	CISCO MEMORY KIT	N/A,		
35540	FA873214D0005	CC106197	00	106197	Force 3, Inc.	TRUE	9/12/2014	2014	9/28/2014	9/24/2014	DoD-AF	AFSOC	Hurlburt Field	AFSOAWC/DD	\$17,000.00	\$17,000.00	POWEREDGE R720, INTEL XEON	N/A,		
35541	FA873214D0005	CC106543	00	106543	Force 3, Inc.	TRUE	9/2/2014	2014	9/12/2014	9/16/2014	DoD-AF	AFSOC	Hurlburt Field	AFSOAWC/DD	\$16,450.90	\$16,450.90	CISCO Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	N/A,		

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35542	FA873214D0005	CC106898	00	106898	Force 3, Inc.	TRUE	9/4/2014	2014	9/4/2014	9/17/2014	DoD-AF	AFSC	KIRTLAND AFB	AFRL/RVIO	\$22,102.65	\$22,102.65	MFE Net Sec Appl N-550 1Yr GL +ARMA** TRUSTED PRODUCT **	N/A,		
35543	FA873214D0005	CC106982	00	106982	Force 3, Inc.	TRUE	7/31/2014	2014	9/28/2014	8/1/2014	DoD-AF	AFGS	MINOT AFB	Minot AFB-5CS/SCOSA	\$449.00	\$449.00	SCANSNAP S1500 CLR 600DPI 24BIT USB 2.0 LGL 50PG ADF TAA COMPLIANT	N/A,		
35544	FA873214D0005	CC107097	00	107097	Force 3, Inc.	TRUE	8/18/2014	2014	9/28/2014		DoD-AF	USAFE	AVIANO AB	31CS/SCOS-ADPE-ASSET MAN. OFF EXT 8038	\$14,064.72	\$14,064.72	XEROX DOCUMATE 4799 SF COLOR DUPL 100PPM/200IPM W/VRS BASIC Product stocked by manufacturer. Delivery times vary.	N/A,		
35545	FA873214D0005	CC107364	00	107364	Force 3, Inc.	TRUE	8/1/2014	2014	9/28/2014	9/1/2014	DoD-AF	AFMC	Kirtland AFB	Kirtland AFB	\$20,185.50	\$20,185.50	RH0101594	N/A,		
35546	FA873214D0005	CC107946	00	107946	Force 3, Inc.	TRUE	9/8/2014	2014	8/7/2014	9/15/2014	DoD-AF	AMC	FT DIX	USAF EC	\$5,215.28	\$5,215.28	ULTRASLIM DOCK 2013	N/A,		
35547	FA873214D0005	CC108053	00	108053	Force 3, Inc.	TRUE	8/7/2014	2014	8/11/2014	8/10/2015	DoD-AF	AFRC	Grissom AFB	434 CS/SCXE	\$816.75	\$816.75	OUT OF MAINTENANCE UPGRADE FOR ENGINEER'S TOOLSET - LICENSE WITH 1ST YEAR MAINTENANCE	N/A,		
35548	FA873214D0005	CC108279	00	108279	Force 3, Inc.	TRUE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-ANG	AFNG	Otis ANGB	1021W/CF	\$1,953.00	\$1,953.00	A25-3PL256-1000F	N/A,		
35549	FA873214D0005	CC108283	00	108283	Force 3, Inc.	TRUE	9/23/2014	2014			DoD-ANG	AFNG	Otis ANGB	1021W/CF	\$1,134.00	\$1,134.00	108283	N/A,		
35550	FA873214D0005	CC109206	00	109206	Force 3, Inc.	TRUE	8/19/2014	2014	8/7/2014	9/25/2014	DoD-AF	AETC	Tyndall AFB	325 CS/SCOS	\$1,596.38	\$1,596.38	LG FIXED MNT 150LBS MAX 600X40 NOT UL2442 Product stocked by manufacturer. Delivery times vary.	N/A,		
35551	FA873214D0005	CC109507	00	109507	Force 3, Inc.	TRUE	8/28/2014	2014	8/1/2014	7/31/2015	DoD-AF	AFMC	Lackland AFB	HQ Cryptologic Systems Group	\$1,001.88	\$1,001.88	GOVT 12MO BACKUP EXEC 2014 AGT FOR APP AND DB WIN RNWL ESS BS	N/A,		
35552	FA873214D0005	CC109683	00	109683	Force 3, Inc.	TRUE	9/17/2014	2014	9/2/2014		DoD-AF	ACC	Shaw AFB	28 OWS/BLDG 1900	\$699.37	\$699.37	SHIPPING CHARGES	N/A,		
35553	FA873214D0005	CC109779	00	109779	Force 3, Inc.	TRUE	9/16/2014	2014	9/29/2014		DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$23,726.01	\$23,726.01	SMARTNET 8X5XNBD NAC3315-100FB-K9	N/A,		
35554	FA873214D0005	CC110101	00	110101	Force 3, Inc.	TRUE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$1,110.75	\$1,110.75	8 Strand Corning® ClearCurve® OM3 MM fiber, indoor, tight buffer, OFNP (RED), 9 Strand Corning® ClearCurve® OM3 MM fiber, indoor, tight buffer, OFNP (yellow)	N/A,		
35555	FA873214D0005	CC110207	00	110207	Force 3, Inc.	TRUE	9/22/2014	2014	7/16/2014	10/1/2014	DoD-AF	AFSC	VANDENBERG AFB	1521 UTAH AVE	\$5,655.60	\$5,655.60	CORNING LC MM UNICAM CONNECTOR	N/A,		

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35556	FA873214D0005	CC110230	00	110230	Force 3, Inc.	TRUE	9/30/2014	2014	9/30/2014	8/31/2015	DoD-AF	AFSC	KIRTLAND AFB	AFRL/RVOI	\$519.53	\$519.53	SolarWinds Patch Manager PM250 (up to 250 nodes) - Annual Maintenance Renewal	N/A,		
35557	FA873214D0005	CC110340	00	110340	Force 3, Inc.	TRUE	9/28/2014	2014	7/16/2014	10/20/2014	DoD-AF	AETC	RANDOLPH AFB	151 J STREET, EAST	\$23,706.00	\$23,706.00	JABRA UC VOICE 550A MONO GSA Comment: TAA COMPLIANT	N/A,		
35558	FA873214D0005	CC110342	00	110342	Force 3, Inc.	TRUE	9/28/2014	2014	7/16/2014	10/23/2014	DoD-AF	AETC	RANDOLPH AFB	151 J STREET, EAST	\$23,762.63	\$23,762.63	AV10049-12	N/A,		
35559	FA873214D0005	CC110471	00	110471	Force 3, Inc.	TRUE	9/12/2014	2014	8/29/2014	8/28/2014	DoD-AF	AFSC	KIRTLAND AFB	Kirtland AFB	\$6,884.30	\$6,884.30	TANDBERG ECDN 8X5XNBD	N/A,		
35560	FA873214D0005	CC110809	00	110809	Force 3, Inc.	TRUE	9/25/2014	2014	7/16/2014	9/26/2014	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVOI	\$516.00	\$516.00	DELL MAINTENANCE DISCOUNT	N/A,		
35561	FA873214D0005	CC111175	00	111175	Force 3, Inc.	TRUE	9/18/2014	2014	9/24/2014	9/23/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOAWC/D D	\$4,533.00	\$4,533.00	SW APP SUPP + UPGR CISCO	N/A,		
35562	FA873214D0005	CC111537	00	111537	Force 3, Inc.	TRUE	9/17/2014	2014	7/16/2014	9/18/2014	DoD-AF	AMC	JOINT BASE LEWIS MCCHORD	851 LINCOLN BLVD	\$895.08	\$895.08	FUJITSU DOCUMENT SCANNER	N/A,		
35563	FA873214D0005	CC111540	00	111540	Force 3, Inc.	TRUE	9/17/2014	2014	7/21/2014	9/22/2014	DoD-AF	AMC	JOINT BASE LEWIS MCCHORD	851 LINCOLN BLVD	\$237.00	\$237.00	HDTB210XK3BA	N/A,		
35564	FA873214D0005	CC111812	00	111812	Force 3, Inc.	TRUE	9/17/2014	2014	8/26/2014	8/25/2015	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HB BC	\$11,552.42	\$11,552.42	SupportPlus For Cisco Powered By SMARTNet 8X5XNBD Cat 3560 24 10/100/1000T PoE 4 SF	N/A,		
35565	FA873214D0005	CC112628	00	112628	Force 3, Inc.	TRUE	9/28/2014	2014	7/25/2014	10/14/2014	DoD-AF	AFGS	BARKSDALE AFB	2CS/BECO BLDG 3447	\$6,168.30	\$6,168.30	Dell Precision T3610 CTO	N/A,		
35566	FA873214D0005	CC113049	00	113049	Force 3, Inc.	TRUE	10/31/2014	2015	11/5/2014	12/27/2015	DoD-AF	ACC	SAN ANTONIO	HQ AIA	\$4,588.44	\$4,588.44	PRTNR SUP 8X5XNBD	N/A,		
35567	FA873214D0005	CC113065	00	113065	Force 3, Inc.	TRUE	10/21/2014	2015	9/26/2014	10/24/2014	DoD-AF	AFMC	DAVIS-MONTHAN AFB	309 AMARG/MX DSA	\$12,515.84	\$12,515.84	V55-ENT-F-L1	N/A,		
35568	FA873214D0005	CC113186	00	113186	Force 3, Inc.	TRUE	10/29/2014	2015	8/25/2014	10/31/2014	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS-ECO	\$403.25	\$403.25	A7E36UT#ABA	N/A,		
35569	FA873214D0005	CC113359	00	113359	Force 3, Inc.	TRUE	12/9/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$9,525.00	\$9,525.00	Product Support Gold (Option Year 4)	N/A,		
35570	FA873214D0005	CC113408	00	113408	Force 3, Inc.	TRUE	11/13/2014	2015	11/13/2014	11/25/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$8,156.16	\$8,156.16	CISCO Cat. 3K-X 1G Network Module	N/A,		
35571	FA873214D0005	CC113453	00	113453	Force 3, Inc.	TRUE	12/8/2014	2015	12/8/2014	12/9/2014	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$2,756.24	\$2,756.24	.NET Reflector	N/A,		
35572	FA873214D0005	CC113552	00	113552	Force 3, Inc.	TRUE	12/26/2014	2015	12/26/2014	12/3/2014	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$3,963.36	\$3,963.36	SWITCHVIEW SC 4PORT CAC DVI USB AUD CYBEX NIAP EAL4+	N/A,		

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35573	FA873214D0005	CC113624	00	113624	Force 3, Inc.	TRUE	12/23/2014	2015	12/23/2014	12/26/2014	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$8,958.70	\$8,958.70	IOLAN STS16 16PT RS232 AC RACK 10/100/1000ETH	N/A,		
35574	FA873214D0005	CC113702	00	113702	Force 3, Inc.	TRUE	12/15/2014	2015	12/15/2014	12/15/2014	DoD-AF	AFMC	Hill AFB	309 SMXG/OBNC	\$12,255.30	\$12,255.30	M04632	N/A,		
35575	FA873214D0005	CC113767	00	113767	Force 3, Inc.	TRUE	12/16/2014	2015	12/16/2014	12/30/2014	DoD-AF	AFSC	BUCKLEY AFB, AURORA	460 SCS/SCOS (ECO OFFICE)	\$1,423.34	\$1,423.34	CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
35576	FA873214D0005	CC113792	00	113792	Force 3, Inc.	TRUE	12/4/2014	2015	12/4/2014	12/30/2014	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$9,999.98	\$9,999.98	63532	N/A,		
35577	FA873214D0005	CC113870	00	113870	Force 3, Inc.	TRUE	12/18/2014	2015	12/5/2014	12/5/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVOI	\$85.98	\$85.98	KIWI SYSLOG SERVER - SINGLE INSTALL 12 MONTH MAINTENANCE RENEWAL	N/A,		
35578	FA873214D0005	CC113880	00	113880	Force 3, Inc.	TRUE	1/20/2015	2015	9/27/2014	9/26/2015	DoD-AF	ACC	FT EUSTIS	US NORTHCOM	\$19,395.75	\$19,395.75	Renewal for:Support SF 3D7110, IPS License, 8 Port copper Gold----13011500400225-P** TRUSTED PRODUCT **	N/A,		
35579	FA873214D0005	CC113964	00	113964	Force 3, Inc.	TRUE	4/14/2015	2015	12/31/2014	12/31/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$7,193.00	\$7,193.00	Standard Maintenance - HSM Module	N/A,		
35580	FA873214D0005	CC114017	00	114017	Force 3, Inc.	TRUE	1/8/2015	2015	1/8/2015	1/15/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$2,164.38	\$2,164.38	Intel Core i7-4790K Haswell Quad-Core 4.0GHz LGA 1150 Desktop Processor BX80646174790K	N/A,		
35581	FA873214D0005	CC114066	00	114066	Force 3, Inc.	TRUE	2/5/2015	2015	4/15/2014	4/14/2015	DoD-AF	AFSC	PETERSON AFB	21 CS/SCOSE	\$14,011.60	\$14,011.60	MFE Firewall Ent 2500F CC 1Yr GL + NBD	N/A,		
35582	FA873214D0005	CC114120	00	114120	Force 3, Inc.	TRUE	12/23/2014	2015	12/23/2014	1/7/2015	DoD-AF	AFMC	Arlington	AFOSR	\$13,696.00	\$13,696.00	Cisco Catalyst 3850 Network Module Blank	N/A,		
35583	FA873214D0005	CC114138	00	114138	Force 3, Inc.	TRUE	2/18/2015	2015	1/16/2015	1/15/2016	DoD-AF	AFSC	PATRICK AFB	45 SCO/SCOSS	\$7,056.69	\$7,056.69	CISCO SMARTNET 8X5XNBD	N/A,		
35584	FA873214D0005	CC114142	00	114142	Force 3, Inc.	TRUE	1/16/2015	2015	12/2/2014	12/1/2015	DoD-AF	ACC	Hampton	HQ ACC-A5C	\$10,427.80	\$10,427.80	MFE FW ENT 10G 6PRT SFP+NET MOD 1YR ARMA	N/A,		
35585	FA873214D0005	CC114227	00	114227	Force 3, Inc.	TRUE	2/9/2015	2015	2/9/2015	2/13/2015	DoD-AF	AFMC	KIRTLAND AFB	4600 RANDOLPH SE	\$1,152.80	\$1,152.80	05060234	N/A,		
35586	FA873214D0005	CC114249	00	114249	Force 3, Inc.	TRUE	12/18/2014	2015	12/18/2014		DoD-AF	AFMC	SAN ANTONIO	AFLCMC/HN COIC	\$11,956.86	\$11,956.86	XD Air for secure transfer of data on portable media.	N/A,		
35587	FA873214D0005	CC114256	00	114256	Force 3, Inc.	TRUE	1/5/2015	2015	1/5/2015		DoD-AF	AFMC	HILL AFB	JEFF JACKSON 8015865530	\$2,421.44	\$2,421.44	COAX CABLE STRIPPER 1/8 - 7/32 INCH	N/A,		
35588	FA873214D0005	CC114371	00	114371	Force 3, Inc.	TRUE	1/14/2015	2015	1/14/2015	1/16/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBNC	\$19,799.78	\$19,799.78	SC740-001	N/A,		

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35589	FA873214D0005	CC114416	00	114416	Force 3, Inc.	TRUE	1/30/2015	2015	1/30/2015	2/4/2015	DoD-AF	AFSC	VANDENBERG AFB	314 SIXTH ST	\$8,969.07	\$8,969.07	CISCO C6k 48-port 10/100/1000 GE Mod: fabric enabled RJ-45 DFC4 S	N/A,		
35590	FA873214D0005	CC114439	00	114439	Force 3, Inc.	TRUE	1/7/2015	2015	1/7/2015	1/13/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/RVIR	\$1,872.98	\$1,872.98	AINS03-RXS-AAA-24	N/A,		
35591	FA873214D0005	CC114461	00	114461	Force 3, Inc.	TRUE	3/2/2015	2015	3/2/2015	3/4/2015	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$51.16	\$51.16	LEXMARK PHOTOCONDUCTOR KIT TAA GOV E26X/E36X/E46X	N/A,		
35592	FA873214D0005	CC114508	00	114508	Force 3, Inc.	TRUE	2/9/2015	2015	3/1/2015	2/29/2016	DoD-AF	US Transportation Command (AFELM)	Norfolk	USTRANSCOM	\$1,422.80	\$1,422.80	CISCO ESS W/8X5XNBD	N/A,		
35593	FA873214D0005	CC114553	00	114553	Force 3, Inc.	TRUE	3/16/2015	2015	3/16/2015	3/19/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBNC	\$6,206.24	\$6,206.24	Datastroyer 1615 MS (Level 6/P-7) Paper Shredder w/Automatic Oiler, Oil & Bags	N/A,		
35594	FA873214D0005	CC114579	00	114579/11458	Force 3, Inc.	TRUE	3/25/2015	2015	5/15/2015	5/14/2016	DoD-AF	AFSC	Patrick AFB	45 SCS/SCOSS	\$13,395.80	\$13,395.80	EMC SYSTEM, DD670, 12TB, NFS, CIFS	N/A,		
35595	FA873214D0005	CC114579/114580	00	114579/114580	Force 3, Inc.	TRUE	3/25/2015	2015	5/15/2015	5/14/2016	DoD-AF	AFSC	Patrick AFB	45 SCS/SCOSS	\$13,395.80	\$13,395.80	EMC SYSTEM, DD670, 12TB, NFS, CIFS	N/A,		
35596	FA873214D0005	CC114631	00	114631	Force 3, Inc.	TRUE	2/9/2015	2015	2/9/2015	2/19/2015	DoD-AF	ACC	Fort Eustis	Joint Task Force Civil Support	\$4,370.75	\$4,370.75	CP Technologies CAT5E PVC M180/M90 25FT	N/A,		
35597	FA873214D0005	CC114642	00	114642	Force 3, Inc.	TRUE	1/22/2015	2015	1/22/2015	1/28/2015	DoD-AF	ACC	San Antonio	35 IS/MS	\$37.47	\$37.47	3144002F249003M	N/A,		
35598	FA873214D0005	CC114701	00	114701	Force 3, Inc.	TRUE	3/13/2015	2015	3/13/2015	3/29/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$5,366.60	\$5,366.60	HAMMOND Enclosures, Boxes, & Cases w/No Mounting Ends 6.3x1.73x3.3" Black	N/A,		
35599	FA873214D0005	CC114705	00	114705	Force 3, Inc.	TRUE	2/19/2015	2015	2/19/2015	3/13/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$8,247.44	\$8,247.44	NEXt IADS Network Connection, Supports One Server	N/A,		
35600	FA873214D0005	CC114706	00	114706	Force 3, Inc.	TRUE	3/5/2015	2015	3/5/2015	3/30/2015	DoD-AF	AFMC	HILL AFB	519 SMXS/MXDEB	\$9,485.91	\$9,485.91	155	N/A,		
35601	FA873214D0005	CC115072	00	115072	Force 3, Inc.	TRUE	2/19/2015	2015	2/19/2015	2/25/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBNC	\$16,248.00	\$16,248.00	MFE Data Loss Prvtn Endpoint 1YR G [P+]** TRUSTED PRODUCT **	N/A,		
35602	FA873214D0005	CC115278	00	115278	Force 3, Inc.	TRUE	3/31/2015	2015	3/31/2015	4/1/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$17,319.59	\$17,319.59	GenesisSN License (Windows/Linux) and Software Maintenance and Support (SMS) for the first year	N/A,		
35603	FA873214D0005	CC115292	00	115292	Force 3, Inc.	TRUE	2/11/2015	2015	2/11/2015	2/18/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,203.78	\$1,203.78	GIGABYTE GTX 960 GDDR5-2GB VIDEO CARD	N/A,		
35604	FA873214D0005	CC115311	00	115311	Force 3, Inc.	TRUE	3/16/2015	2015	3/16/2015	3/20/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBNC	\$6,290.06	\$6,290.06	SC740-001	N/A,		

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35605	FA873214D0005	CC115406	00	115406	Force 3, Inc.	TRUE	3/4/2015	2015	3/4/2015	3/13/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$137.33	\$137.33	Souriau Connection Technology CONN PLUG 370POS STRAIGHT W/SCKT	N/A,		
35606	FA873214D0005	CC115480	00	115480	Force 3, Inc.	TRUE	4/8/2015	2015	4/8/2015	4/10/2015	DoD-AF	AFSC	San Antonio	688 CW/ECO	\$1,831.01	\$1,831.01	FLUKE NETWORKS AIRCHECK WI-FI TESTER	N/A,		
35607	FA873214D0005	CC115509	00	115509	Force 3, Inc.	TRUE	2/19/2015	2015	2/19/2015	2/20/2015	DoD-AF	AFMC	KIRTLAND AFB	4600 RANDOLPH SE	\$952.14	\$952.14	Samsung 850 Pro MZ-7KE512BW 512 GB 2.5" Internal Solid State Drive - SATA - 512 MB Buffer	N/A,		
35608	FA873214D0005	CC115650	00	115650	Force 3, Inc.	TRUE	3/3/2015	2015	3/3/2015	3/16/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$830.21	\$830.21	AdvancedHardwareDesign Course	N/A,		
35609	FA873214D0005	CC115727	00	115727	Force 3, Inc.	TRUE	4/15/2015	2015	4/15/2015	4/28/2015	DoD-AF	AFMC	Hill AFB	Cynthia Ashcraft	\$16,839.64	\$16,839.64	COMMSCOPE Systimax 360G2 Shelf, 4U	N/A,		
35610	FA873214D0005	CC115779	00	115779	Force 3, Inc.	TRUE	3/18/2015	2015	11/21/2015	12/2/2016	DoD-AF	AMC	KIRTLAND AFB	4600 RANDOLPH SE	\$12,391.30	\$12,391.30	Cisco Maintenance	N/A,		
35611	FA873214D0005	CC115789	00	115789	Force 3, Inc.	TRUE	3/19/2015	2015	3/19/2015	3/23/2015	DoD-AF	AMC	KIRTLAND AFB	4600 RANDOLPH SE	\$20,189.67	\$20,189.67	RED HAT 1YR RNWL RHEL SERVER STD 1-2SOK UP TO 1GUEST	N/A,		
35612	FA873214D0005	CC115822	00	115822	Force 3, Inc.	TRUE	3/5/2015	2015	3/5/2015	3/10/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$9,061.04	\$9,061.04	M7260A	N/A,		
35613	FA873214D0005	CC115826	00	115826	Force 3, Inc.	TRUE	3/9/2015	2015	3/9/2015	3/11/2015	DoD-AF	ACC	Edwards AFB	Computer Warehouse	\$4,389.45	\$4,389.45	M7260A	N/A,		
35614	FA873214D0005	CC115951	00	115951	Force 3, Inc.	TRUE	3/24/2015	2015	3/24/2015	4/24/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$4,331.65	\$4,331.65	(1642) C2 Quad Protector Multi-Point Alarm Controller for gas detectors/transmitters with four channel alarm & display for monitoring applications. Accepts either 4 x 4-20mA, 4 x bridge-type, 2 x mA/2 bridge or wireless devices. It can be configured for	N/A,		
35615	FA873214D0005	CC116100	00	116100	Force 3, Inc.	TRUE	3/30/2015	2015	3/12/2015	3/11/2016	DoD-AF	US Nothcom	FT EUSTIS	US NORTHCOM	\$7,089.46	\$7,089.46	CISCO ESS W/8X5XNBD	N/A,		
35616	FA873214D0005	CC116151	00	116151	Force 3, Inc.	TRUE	3/9/2015	2015	3/9/2015	3/11/2015	DoD-AF	AETC	USAF Academy	IT Accountabili ty	\$146.18	\$146.18	SEAGATE EXPANSION 1 TB 2.5	N/A,		
35617	FA873214D0005	CC116168	00	116168	Force 3, Inc.	TRUE	5/1/2015	2015	5/1/2015	5/13/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$6,634.50	\$6,634.50	ALLIED TELESIS FIBER NETWORK INTERFACE CARD	N/A,		
35618	FA873214D0005	CC116359	00	116359	Force 3, Inc.	TRUE	4/1/2015	2015	4/1/2015	4/2/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$73.36	\$73.36	DC Fan Axial Ball Bearing 12V 7V to 13.2V 2.4CFM 28dB (25 X 25 X 10mm)	N/A,		

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35619	FA873214D0005	CC116534	00	116534	Force 3, Inc.	TRUE	5/19/2015	2015	5/19/2015	10/20/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$8,289.45	\$8,289.45		N/A,		
35620	FA873214D0005	CC116559	00	116559	Force 3, Inc.	TRUE	4/23/2015	2015	4/23/2015		DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$2,158.20	\$2,158.20	Receptacle Cover, MIL D38999	N/A,		
35621	FA873214D0005	CC116589	00	115278	Force 3, Inc.	TRUE	3/31/2015	2015	3/31/2015	4/1/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$17,319.59	\$17,319.59	GenesisSN License (Windows/Linux) and Software Maintenance and Support (SMS) for the first year	N/A,		
35622	FA873214D0005	CC116603	00	116603	Force 3, Inc.	TRUE	4/14/2015	2015	4/14/2015	4/16/2015	DoD-AF	AFMC	Vandenberg AFB	Hans Eggers 516 FLTS/TEMA	\$28.90	\$28.90	C2G 1.5FT USB TO DB9 SERIAL ADAPTER CABLE	N/A,		
35623	FA873214D0005	CC116667	00	116667	Force 3, Inc.	TRUE	4/1/2015	2015	4/1/2015	4/2/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$75.52	\$75.52	70F501AF-RC	N/A,		
35624	FA873214D0005	CC116988	00	116988	Force 3, Inc.	TRUE	4/13/2015	2015	4/13/2015	4/23/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$287.95	\$287.95	D-Sub High Density Connectors 44P FEMALE R/A PCB 4-40 UNC S4 PLATING	N/A,		
35625	FA873214D0005	CC117039	00	117039	Force 3, Inc.	TRUE	4/15/2015	2015	4/15/2015	4/16/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$368.25	\$368.25	Non-TAA Compliant : Dell 104 Quiet Key USB Keyboard - KB212-B	N/A,		
35626	FA873214D0005	CC117088	00	117088	Force 3, Inc.	TRUE	4/15/2015	2015	4/15/2015	4/15/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$775.08	\$775.08	6FT USB AB DEVICE USBA TO USBB PREMIUM GOLD ROHS	N/A,		
35627	FA873214D0005	CC117502	00	117502	Force 3, Inc.	TRUE	7/13/2015	2015	7/13/2015		DoD-AF	AFMC	Hill AFB	Hill AFB	\$22,144.35	\$22,144.35	High performance VXI Universal Counter 200 MHz / 9 dig/sec 2 ns resolution Return to Keysight Warranty - 3 years	N/A,		
35628	FA873214D0005	CC117593	00	117953	Force 3, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/8/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$23.34	\$23.34	Fixed Terminal Blocks 1P 2.54mm 90DEG	N/A,		
35629	FA873214D0005	CC117730	00	117730	Force 3, Inc.	TRUE	4/15/2015	2015			DoD-AF	AFMC	KIRTLAND AFB	AFRL/LMCA (SABRINA MAESTAS 6- 5074)	\$139.98	\$139.98	312-0348	N/A,		
35630	FA873214D0005	CC117797	00	117797	Force 3, Inc.	TRUE	6/25/2015	2015	6/25/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$5,798.97	\$5,798.97	PATS-70A AUXILIARY INTERCONNECT	N/A,		

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35631	FA873214D0005	CC117899	00	117899	Force 3, Inc.	TRUE	4/22/2015	2015	4/22/2015	5/8/2015	DoD-AF	AFMC	San Antonio	Antonio Franco Jr. 46 TS Det 2/SC	\$2,146.50	\$2,146.50	62.5 MM Fiber Optic Patch Cable Duplex, PVC, ST to ST 2M	N/A,		
35632	FA873214D0005	CC117950	00	117950	Force 3, Inc.	TRUE	4/23/2015	2015			DoD-AF	AFSC	SAN ANTONIO	690 COG ROBERT BENTLEY OLKT PROJ	\$117.97	\$117.97	LGS116	N/A,		
35633	FA873214D0005	CC118646	00	118646	Force 3, Inc.	TRUE	7/8/2015	2015	7/8/2015	7/28/2015	DoD-AF	PACAF	Jber	Elmendorf AFB	\$2,732.70	\$2,732.70	Cisco UC Phone 7945, Gig Ethernet, Color, spare, TAA	N/A,		
35634	FA873214D0005	CC118676	00	118676	Force 3, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/14/2015	DoD-AF	ACC	Asheville	14 Weather Squadron	\$4,680.00	\$4,680.00		N/A,		
35635	FA873214D0005	CC118720	00	118720	Force 3, Inc.	TRUE	6/25/2015	2015	6/25/2015	7/1/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$3,161.01	\$3,161.01	AB 1766-L32BWAA MICROLOGIX 1400 32 POINT CONTROLLER	N/A,		
35636	FA873214D0005	CC119714	00	119714	Force 3, Inc.	TRUE	6/9/2015	2015	6/9/2015	7/31/2015	DoD-AF	AFSC	Kirtland AFB	SMC DET/12	\$18,251.78	\$18,251.78	NETAPP SW SUBSCRIPTION PLAN	N/A,		
35637	FA873214D0005	CC120362	00	120362	Force 3, Inc.	TRUE	6/26/2015	2015	6/26/2015	6/30/2015	DoD-AF	AFRC	Grissom ARB	Grissom ARB, IN	\$238.30	\$238.30	54322	N/A,		
35638	FA873214D0005	CC120574	00	120574	Force 3, Inc.	TRUE	6/12/2015	2015	6/12/2015	6/24/2015	DoD-AF	ACC	Hill AFB	Carl Schultz 421 FS/UPC	\$2,085.44	\$2,085.44	AVOCENT 6FT 2 DVI1 USB2 Cable ASSY	N/A,		
35639	FA873214D0005	CC120673	00	120673	Force 3, Inc.	TRUE	7/8/2015	2015	7/8/2015	7/8/2015	DoD-AF	AMC	Tinker AFB	DISA - SE314 (G081)	\$1,087.20	\$1,087.20	NETGEAR PROSAFE FS108 ETHERNET SWITCH	N/A,		
35640	FA873214D0005	CC121217	00	121217	Force 3, Inc.	TRUE	7/22/2015	2015	7/22/2015		DoD-AF	AFSC	PETERSON AFB	SMC/GPL	\$1,918.81	\$1,918.81	CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
35641	FA873214D0005	CC121422	00	121422	Force 3, Inc.	TRUE	7/8/2015	2015	10/1/2015	9/30/2017	DoD-AF	AFMC	EGLIN AFB	46 TW/XPI	\$15,878.41	\$15,878.41	U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE 5 STANDARD FOR 1 PROCESSOR FOR 1 YEAR VMWARE - VS5-STD-P-SSS-F	N/A,		
35642	FA873214D0005	CC121794	00	121794	Force 3, Inc.	TRUE	7/14/2015	2015	7/14/2015	7/16/2015	DoD-AF	AFMC	KIRTLAND AFB	BONNIE WILLIAMS AFRL/RVIR	\$8,335.05	\$8,335.05	CISCO ENDEAVOUR INTOUCH EX	N/A,		
35643	FA873214D0005	CC122066	00	122066	Force 3, Inc.	TRUE	6/25/2015	2015	6/25/2015	6/25/2016	DoD-AF	ACC	HAMPTON	633 COMMUNICATION SQUADRON	\$1,081.40	\$1,081.40	SolarWinds Network Performance Monitor SL250 (up to 250 elements) - Annual Maintenance Renewal	N/A,		
35644	FA873214D0005	CC122103	00	122103	Force 3, Inc.	TRUE	7/6/2015	2015	7/6/2015	7/13/2015	DoD-AF	ACC	Shaw AFB	20 CS/SCXB	\$18,265.57	\$18,265.57	CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
35645	FA873214D0005	CC122179	00	122179	Force 3, Inc.	TRUE	7/2/2015	2015	7/2/2015		DoD-AF	AFMC	Arlington	AFOSR	\$5,524.50	\$5,524.50	(1) Year Advantage Ultra Service Plan	N/A,		

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35646	FA873214D0005	CC122239	00	122239	Force 3, Inc.	TRUE	7/1/2015	2015	7/1/2015	7/6/2015	DoD-AF	AFMC	Robins AFB	402 CMXG	\$445.59	\$445.59	NetApp SW Support Plan	N/A,		
35647	FA873214D0005	CC122652	00	122652	Force 3, Inc.	TRUE	7/13/2015	2015	3/1/2015	8/31/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$12,638.06	\$12,638.06	CISCO UC SUPP DR 24X7X40S 5108	N/A,		
35648	FA873214D0005	CC122677	00	122677	Force 3, Inc.	TRUE	7/10/2015	2015	7/10/2015	7/15/2015	DoD-AF	AFMC	SAN ANTONIO	JEWC/EWM	\$4,833.00	\$4,833.00	TRANSITION NETWORKS	N/A,		
35649	FA873214D0005	CC122759	00	122759	Force 3, Inc.	TRUE	7/6/2015	2015	7/6/2015	7/9/2015	DoD-AF	AFMC	EGLIN AFB	96 RNCS/RNCEE	\$258.10	\$258.10	Rackmount for Catalyst 2940	N/A,		
35650	FA873214D0005	CC122923	00	122923	Force 3, Inc.	TRUE	8/13/2015	2015	8/13/2015	8/26/2015	DoD-AF	AFMC	Hanscom	USAF/AFMC /AFLCMC	\$3,306.00	\$3,306.00		N/A,		
35651	FA873214D0005	CC1231793	00	131793	Force 3, Inc.	TRUE	11/12/2015	2016	11/12/2015		DoD-AF	AFSPC	Vandenberg AFB	Hans Eggers	\$1,311.51	\$1,311.51		N/A,		
35652	FA873214D0005	CC123434	00	123434	Force 3, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/16/2015	DoD-AF	AFRC	Grissom ARB	Grissom ARB, IN	\$239.99	\$239.99	CANON IP110 MOBILE INK JET PIXMA WL PHOTO PRINTER	N/A,		
35653	FA873214D0005	CC123473	00	123473	Force 3, Inc.	TRUE	8/12/2015	2015	8/12/2015	8/31/2015	DoD-AF	PACAF	JBPHH	154 Medical Group	\$1,204.99	\$1,204.99		N/A,		
35654	FA873214D0005	CC123509	00	123509	Force 3, Inc.	TRUE	7/14/2015	2015	7/14/2015	7/16/2015	DoD-AF	AFMC	EGLIN AFB	96 RNCS/RNCEE	\$232.29	\$232.29	Rackmount for Catalyst 2940	N/A,		
35655	FA873214D0005	CC123722	00	123722	Force 3, Inc.	TRUE	7/20/2015	2015	7/20/2015	7/21/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$867.92	\$867.92	VISIONEER XEROX DOCUMATE 5460 SF	N/A,		
35656	FA873214D0005	CC123905	00	123905	Force 3, Inc.	TRUE	8/6/2015	2015	8/6/2015	8/25/2015	DoD-AF	ACC	Boise	Mountain Home AFB - ANG	\$829.77	\$829.77		N/A,		
35657	FA873214D0005	CC124133	00	124133	Force 3, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/21/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$1,002.22	\$1,002.22		N/A,		
35658	FA873214D0005	CC124165	00	124165	Force 3, Inc.	TRUE	8/19/2015	2015	8/19/2015	8/19/2015	DoD-AF	ACC	Langley AFB	Langley AFB	\$24,485.00	\$24,485.00		N/A,		
35659	FA873214D0005	CC124398	00	124398	Force 3, Inc.	TRUE	7/23/2015	2015	7/23/2015	7/23/2015	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$5,093.46	\$5,093.46	PANASONIC TOUGHBOOK 14" TOUCHSCREEN LED NOTEBOOK	N/A,		
35660	FA873214D0005	CC124420	00	124420	Force 3, Inc.	TRUE	9/1/2015	2015	10/1/2015	9/30/2016	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$13,608.24	\$13,608.24		N/A,		
35661	FA873214D0005	CC124491	00	124491	Force 3, Inc.	TRUE	7/30/2015	2015	7/30/2015	7/31/2015	DoD-AF	ACC	Ft. Eustis	ACC AMC/PKA	\$19,185.00	\$19,185.00	4 Hour Response, 24 Hours/Day x 7 Days/Week ProSupport Keep Your Hard Drive	N/A,		
35662	FA873214D0005	CC124698	00	124698	Force 3, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/11/2015	DoD-AF	AMC	Little Rock AFB	Little Rock AFB	\$189.99	\$189.99		N/A,		

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35663	FA873214D0005	CC124847	00	124847	Force 3, Inc.	TRUE	8/11/2015	2015	8/11/2015	8/19/2015	DoD-AF	AFMC	Eglin AFB	AFLCMC/EZ W	\$5,054.64	\$5,054.64		N/A,		
35664	FA873214D0005	CC124881	00	124881	Force 3, Inc.	TRUE	7/29/2015	2015	7/29/2015		DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$289.74	\$289.74	WD800BB	N/A,		
35665	FA873214D0005	CC125393	00	125393	Force 3, Inc.	TRUE	9/3/2015	2015	9/3/2015	9/4/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$1,695.89	\$1,695.89		N/A,		
35666	FA873214D0005	CC125608	00	125608	Force 3, Inc.	TRUE	8/6/2015	2015	7/29/2015	7/28/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC	\$1,903.85	\$1,903.85		N/A,		
35667	FA873214D0005	CC125611	00	125611	Force 3, Inc.	TRUE	8/11/2015	2015	8/11/2015	8/25/2015	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$24,862.20	\$24,862.20		N/A,		
35668	FA873214D0005	CC125851	00	125851	Force 3, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/11/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/RVOI	\$1,454.90	\$1,454.90		N/A,		
35669	FA873214D0005	CC125930	00	125930	Force 3, Inc.	TRUE	8/11/2015	2015	8/11/2015	8/14/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC	\$14,963.95	\$14,963.95		N/A,		
35670	FA873214D0005	CC126050	00	126050	Force 3, Inc.	TRUE	8/28/2015	2015	8/31/2015	8/31/2016	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVOI	\$563.72	\$563.72		N/A,		
35671	FA873214D0005	CC126080	00	126080	Force 3, Inc.	TRUE	8/24/2015	2015	8/29/2015	8/28/2016	DoD-AF	AFSPC	Kirtland AFB	SMC DET/12	\$8,135.21	\$8,135.21		N/A,		
35672	FA873214D0005	CC126243	00	126243	Force 3, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/3/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$134.10	\$134.10		N/A,		
35673	FA873214D0005	CC126342	00	126342	Force 3, Inc.	TRUE	9/24/2015	2015	9/24/2015		DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$3,848.00	\$3,848.00		N/A,		
35674	FA873214D0005	CC126353	00	126353	Force 3, Inc.	TRUE	8/10/2015	2015	8/10/2015	8/10/2015	DoD-AF	PACAF	Jber	Elmendorf AFB	\$376.22	\$376.22		N/A,		
35675	FA873214D0005	CC126513	00	126513	Force 3, Inc.	TRUE	9/29/2015	2015	9/29/2015		DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$10,942.70	\$10,942.70		N/A,		
35676	FA873214D0005	CC126617	00	126617	Force 3, Inc.	TRUE	8/12/2015	2015	8/10/2015		DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$2,816.96	\$2,816.96		N/A,		
35677	FA873214D0005	CC127000	00	127000	Force 3, Inc.	TRUE	9/15/2015	2015	9/15/2015	9/15/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$4,081.00	\$4,081.00		N/A,		
35678	FA873214D0005	CC127053	00	127053	Force 3, Inc.	TRUE	8/28/2015	2015	8/28/2015	8/31/2015	DoD-AF	AFSPC	KIRTLAND AFB	JEFF AVERHOFF	\$673.30	\$673.30		N/A,		
35679	FA873214D0005	CC127083	00	127083	Force 3, Inc.	TRUE	8/20/2015	2015	8/20/2015		DoD-AF	AFMC	Tinker AFB	72 ABW/SCXX	\$7,615.04	\$7,615.04		N/A,		
35680	FA873214D0005	CC127088	00	127088	Force 3, Inc.	TRUE	8/17/2015	2015			DoD-AF	AFSPC	Vandenberg AFB	Roy W. Allison, Jr. 30 SCS/SCORO	\$8,898.87	\$8,898.87		N/A,		
35681	FA873214D0005	CC127609	00	127609	Force 3, Inc.	TRUE	11/12/2015	2016	11/12/2015		DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$23,068.08	\$23,068.08		N/A,		

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35682	FA873214D0005	CC127731	00	127731	Force 3, Inc.	TRUE	8/26/2015	2015			DoD-AF	ACC	Ellsworth AFB	28 CS/SCOS	\$361.63	\$361.63		N/A,		
35683	FA873214D0005	CC128112	00	128112	Force 3, Inc.	TRUE	9/15/2015	2015	9/15/2015	9/23/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$1,732.86	\$1,732.86		N/A,		
35684	FA873214D0005	CC128429	00	128429	Force 3, Inc.	TRUE	9/15/2015	2015	9/15/2015	9/30/2015	DoD-AF	AFMC	Tyndall AFB	325 CS/SCOS	\$677.44	\$677.44		N/A,		
35685	FA873214D0005	CC128445	00	128445	Force 3, Inc.	TRUE	9/15/2015	2015	9/29/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$18,368.76	\$18,368.76		N/A,		
35686	FA873214D0005	CC128484	00	128484	Force 3, Inc.	TRUE	9/9/2015	2015	9/9/2015		DoD-AF	AFMC	HILL AFB	AFLCMC/W WUV	\$16,298.92	\$16,298.92		N/A,		
35687	FA873214D0005	CC128720	00	128720	Force 3, Inc.	TRUE	9/26/2015	2015	9/26/2015	9/29/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$1,837.94	\$1,837.94		N/A,		
35688	FA873214D0005	CC129050	00	129050	Force 3, Inc.	TRUE	9/29/2015	2015	9/29/2015	9/29/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC	\$8,417.80	\$8,417.80		N/A,		
35689	FA873214D0005	CC129154	00	129154	Force 3, Inc.	TRUE	12/1/2015	2016	12/1/2015	12/10/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$546.87	\$546.87	340FS001NF24-4N	N/A,		
35690	FA873214D0005	CC129156	00	129156	Force 3, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/1/2015	DoD-AF	AFMC	Vance AFB	71 MDSS/SGSI	\$1,120.16	\$1,120.16		N/A,		
35691	FA873214D0005	CC129207	00	129207	Force 3, Inc.	TRUE	9/17/2015	2015			DoD-AF	AFRC	Robins AFB	AF DCGS Logistician	\$424.28	\$424.28		N/A,		
35692	FA873214D0005	CC129365	00	129365	Force 3, Inc.	TRUE	9/14/2015	2015	9/14/2015	9/15/2015	DoD-AF	USAFE	Flugplatz	USAFE A2YS	\$14,618.34	\$14,618.34		N/A,		
35693	FA873214D0005	CC129507	00	129507	Force 3, Inc.	TRUE	9/8/2015	2015			DoD-AF	AFMC	San Antonio	AECOM/AF MOA,	\$3,360.48	\$3,360.48		N/A,		
35694	FA873214D0005	CC129615	00	129615	Force 3, Inc.	TRUE	9/14/2015	2015	9/14/2015	9/18/2015	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$11,740.03	\$11,740.03		N/A,		
35695	FA873214D0005	CC129616	00	129616	Force 3, Inc.	TRUE	8/28/2015	2015	8/28/2015		DoD-AF	AFSOC	Hurlburt Field	1st Special Operations Group	\$1,459.20	\$1,459.20		N/A,		
35696	FA873214D0005	CC129996	00	129996	Force 3, Inc.	TRUE	9/17/2015	2015	9/17/2015	9/28/2015	DoD-AF	AFMC	Kirtland AFB	Vincent Chen 705 CTS/DOP	\$2,758.27	\$2,758.27		N/A,		
35697	FA873214D0005	CC130071	00	130071	Force 3, Inc.	TRUE	9/8/2015	2015	9/8/2015	9/8/2015	DoD-AF	ACC	Tyndall AFB	83rd FWS/FWT	\$17.84	\$17.84		N/A,		
35698	FA873214D0005	CC130072	00	130072	Force 3, Inc.	TRUE	9/8/2015	2015			DoD-AF	AFMC	Tyndall AFB	83rd FWS/FWT	\$20.88	\$20.88		N/A,		
35699	FA873214D0005	CC130138	00	130138	Force 3, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/12/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$1,736.97	\$1,736.97		N/A,		
35700	FA873214D0005	CC130204	00	130204	Force 3, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/16/2015	DoD-AF	ACC	DAVIS-MONTHAN AFB	3180 S. FIRST STREET	\$1,638.38	\$1,638.38		N/A,		
35701	FA873214D0005	CC130344	00	130344	Force 3, Inc.	TRUE	9/4/2015	2015			DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$9,467.10	\$9,467.10		N/A,		

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35702	FA873214D0005	CC130528	00	130528	Force 3, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/2/2015	DoD-AF	USTRANS COM	Norfolk	JECC	\$190.06	\$190.06		N/A,		
35703	FA873214D0005	CC130558	00	130558	Force 3, Inc.	TRUE	10/7/2015	2016	10/7/2015	10/19/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$1,834.98	\$1,834.98		N/A,		
35704	FA873214D0005	CC130810	00	130810	Force 3, Inc.	TRUE	9/15/2015	2015			DoD-AF	AFSPC	EL SEGUNDO	BECO / Mark for Pernel Miles	\$5,417.60	\$5,417.60		N/A,		
35705	FA873214D0005	CC130850	00	130850	Force 3, Inc.	TRUE	9/18/2015	2015	9/18/2015	9/28/2015	DoD-AF	AFSPC	Peterson AFB	Robert Mortensen	\$251.46	\$251.46		N/A,		
35706	FA873214D0005	CC130928	00	130928	Force 3, Inc.	TRUE	10/5/2015	2016	10/5/2015	10/16/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$2,164.96	\$2,164.96		N/A,		
35707	FA873214D0005	CC131003	00	131003	Force 3, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/23/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$301.79	\$301.79		N/A,		
35708	FA873214D0005	CC131068	00	131068	Force 3, Inc.	TRUE	9/11/2015	2015	9/11/2015	9/23/2015	DoD-AF	DoD-Navy	Norfolk	United States Navy	\$7,193.38	\$7,193.38		N/A,		
35709	FA873214D0005	CC131124	00	131124	Force 3, Inc.	TRUE	10/7/2015	2016	10/7/2015		DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$9,927.70	\$9,927.70		N/A,		
35710	FA873214D0005	CC131266	00	131266	Force 3, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/21/2015	DoD-AF	USAFE	Ramstein	86 CS/SCXP	\$3,268.88	\$3,268.88		N/A,		
35711	FA873214D0005	CC131671	00	131671	Force 3, Inc.	TRUE	9/24/2015	2015	9/14/2015	9/30/2015	DoD-AF	ACC	Tyndall AFB	BLDG 484; ADPE CUSTODIAN	\$4,228.50	\$4,228.50		N/A,		
35712	FA873214D0005	CC131754	00	131754	Force 3, Inc.	TRUE	11/3/2015	2016	11/5/2015	11/4/2016	DoD-AF	AFELM	Norfolk	USTRANSCO M	\$6,253.05	\$6,253.05		N/A,		
35713	FA873214D0005	CC131834	00	131834	Force 3, Inc.	TRUE	9/17/2015	2015	9/17/2015	9/21/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$196.34	\$196.34		N/A,		
35714	FA873214D0005	CC132029	00	132029	Force 3, Inc.	TRUE	9/17/2015	2015	9/17/2015	9/21/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$3,331.44	\$3,331.44		N/A,		
35715	FA873214D0005	CC132102	00	132102	Force 3, Inc.	TRUE	9/22/2015	2015	9/22/2015	9/25/2015	DoD-AF	ACC	HAMPTON	Joint Base Langley - Eustis	\$5,866.43	\$5,866.43		N/A,		
35716	FA873214D0005	CC132145	00	132145	Force 3, Inc.	TRUE	9/25/2015	2015	9/25/2015	9/27/2015	DoD-AF	AFGS	Malmstrom AFB	Malmstrom AFB	\$6,401.34	\$6,401.34		N/A,		
35717	FA873214D0005	CC132338	00	132338	Force 3, Inc.	TRUE	11/12/2015	2016	11/12/2015		DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$2,059.19	\$2,059.19		N/A,		
35718	FA873214D0005	CC132597	00	132597	Force 3, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/6/2015	DoD-AF	AFMC	EGLIN AFB	413 FLTS/XPI	\$1,083.50	\$1,083.50		N/A,		
35719	FA873214D0005	CC132608	00	132608	Force 3, Inc.	TRUE	9/23/2015	2015	9/23/2015	9/28/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$200.60	\$200.60		N/A,		

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35720	FA873214D0005	CC132613	00	132613	Force 3, Inc.	TRUE	9/22/2015	2015	9/22/2015	9/28/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse 72	\$480.65	\$480.65		N/A,		
35721	FA873214D0005	CC132763	00	132763	Force 3, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/1/2015	DoD-AF	AFMC	Tinker AFB	ABW/SCXO (ITAM OFFICE) 72	\$10,056.02	\$10,056.02		N/A,		
35722	FA873214D0005	CC132805	00	132805	Force 3, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/5/2015	DoD-AF	AFMC	Tinker AFB	ABW/SCXO (ITAM OFFICE) 72	\$358.96	\$358.96		N/A,		
35723	FA873214D0005	CC132818	00	132818	Force 3, Inc.	TRUE	9/25/2015	2015	9/25/2015	9/28/2015	DoD-AF	AFMC	Tinker AFB	ABW/SCXO (ITAM OFFICE) 72	\$255.48	\$255.48		N/A,		
35724	FA873214D0005	CC132973	00	132973	Force 3, Inc.	TRUE	9/23/2015	2015	9/23/2015	9/28/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$1,317.60	\$1,317.60		N/A,		
35725	FA873214D0005	CC133004	00	133004	Force 3, Inc.	TRUE	1/8/2016	2016	1/8/2016	1/13/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$1,310.17	\$1,310.17	HP 600GB SAS 6GB/S 15K RPM LFF	N/A,		
35726	FA873214D0005	CC133011	00	133011	Force 3, Inc.	TRUE	9/25/2015	2015	9/25/2015	9/30/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$3,158.10	\$3,158.10		N/A,		
35727	FA873214D0005	CC133012	00	133012	Force 3, Inc.	TRUE	9/28/2015	2015	9/28/2015	9/29/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$12,224.00	\$12,224.00		N/A,		
35728	FA873214D0005	CC133026	00	133026	Force 3, Inc.	TRUE	9/29/2015	2015	9/29/2015	9/30/2015	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$2,031.65	\$2,031.65		N/A,		
35729	FA873214D0005	CC133101	00	133101	Force 3, Inc.	TRUE	11/2/2015	2016	11/2/2015		DoD-AF	AFMC	Nellis AFB	Nellis AFB NV	\$2,586.48	\$2,586.48		N/A,		
35730	FA873214D0005	CC133151	00	133151	Force 3, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/16/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$120.28	\$120.28		N/A,		
35731	FA873214D0005	CC133181	00	133181	Force 3, Inc.	TRUE	10/5/2015	2016	10/5/2015	10/19/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$70.10	\$70.10		N/A,		
35732	FA873214D0005	CC133281	00	133281	Force 3, Inc.	TRUE	9/25/2015	2015	9/25/2015	9/28/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$619.00	\$619.00		N/A,		
35733	FA873214D0005	CC133391	00	133391	Force 3, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/1/2015	DoD-AF	AFMC	KIRTLAND AFB	AFOTEC WAREHOUS E	\$3,388.80	\$3,388.80		N/A,		
35734	FA873214D0005	CC133400	00	133400	Force 3, Inc.	TRUE	9/28/2015	2015			DoD-AF	AFMC	EDWARDS AFB	412 IS IT WAREHOUS E - F1SEAD	\$4,315.99	\$4,315.99		N/A,		
35735	FA873214D0005	CC133451	00	133451	Force 3, Inc.	TRUE	12/21/2015	2016	12/21/2015	1/7/2016	DoD-AF	AETC	RANDOLPH AFB	12 CS/SCBBO	\$6,540.08	\$6,540.08	PM43A01000000301	N/A,		
35736	FA873214D0005	CC133454	00	133454	Force 3, Inc.	TRUE	9/26/2015	2015	9/26/2015	9/28/2015	DoD-AF	AFR	Grissom ARB	Grissom ARB, IN	\$835.58	\$835.58		N/A,		
35737	FA873214D0005	CC133459	00	133459	Force 3, Inc.	TRUE	9/23/2015	2015	9/30/2015	10/1/2015	DoD-AF	AFSPC	SCHREIVER AFB	25 SRS	\$10,231.27	\$10,231.27		N/A,		
35738	FA873214D0005	CC133508	00	133508	Force 3, Inc.	TRUE	9/30/2015	2015	9/30/2015	9/30/2015	DoD-AF	AFSPC	El Segundo	SMC/FRM	\$4,102.20	\$4,102.20		N/A,		

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35739	FA873214D0005	CC133601	00	133601	Force 3, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/2/2015	DoD-AF	PACAF	Hickam AFB	Hickam AFB	\$4,039.34	\$4,039.34		N/A,		
35740	FA873214D0005	CC133658	00	133658	Force 3, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/2/2015	DoD-AF	AFMC	KIRTLAND AFB	4600 RANDOLPH AVE SE	\$503.26	\$503.26		N/A,		
35741	FA873214D0005	CC133691	00	133691	Force 3, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/8/2015	DoD-AF	AFSPC	Schriever AFB	Schriever AFB	\$4,782.46	\$4,782.46		N/A,		
35742	FA873214D0005	CC133888	00	133888	Force 3, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Eglin AFB	Unknown	\$6,747.22	\$6,747.22	Catalyst 3750X 24 Port PoE IP Base, etc.	N/A,		
35743	FA873214D0005	CC133970	00	133970	Force 3, Inc.	TRUE	11/12/2015	2016	12/1/2015	12/1/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$2,986.50	\$2,986.50		N/A,		
35744	FA873214D0005	CC134010	00	134010	Force 3, Inc.	TRUE	11/5/2015	2016	11/7/2015	11/6/2016	DoD-AF	AFISRA	San Antonio	AF ISR AGENCY/A6	\$4,796.52	\$4,796.52		N/A,		
35745	FA873214D0005	CC134041	00	134041	Force 3, Inc.	TRUE	11/6/2015	2016	11/6/2015		DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$247.20	\$247.20		N/A,		
35746	FA873214D0005	CC134146	00	134146	Force 3, Inc.	TRUE	11/12/2015	2016	11/12/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$16,831.26	\$16,831.26		N/A,		
35747	FA873214D0005	CC134371	00	134371	Force 3, Inc.	TRUE	12/7/2015	2016	12/7/2015	12/16/2015	DoD-AF	AFMC	JBPHH	JBPHH	\$1,108.79	\$1,108.79	CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
35748	FA873214D0005	CC134413	00	134413	Force 3, Inc.	TRUE	11/17/2015	2016	11/17/2015	11/17/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$10,986.60	\$10,986.60		N/A,		
35749	FA873214D0005	CC134448	00	134448	Force 3, Inc.	TRUE	11/30/2015	2016	11/30/2015		DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$3,300.88	\$3,300.88		N/A,		
35750	FA873214D0005	CC134472	00	134472	Force 3, Inc.	TRUE	12/2/2015	2016	12/1/2015	3/31/2016	DoD-AF	AFELM	Norfolk	JECC	\$4,178.32	\$4,178.32	PRTNR TP VID 8X5XNBD MPS Media Processing Board	N/A,		
35751	FA873214D0005	CC134584	00	134584	Force 3, Inc.	TRUE	11/18/2015	2016	11/19/2015	11/19/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$111.96	\$111.96		N/A,		
35752	FA873214D0005	CC134616	00	134616	Force 3, Inc.	TRUE	11/17/2015	2016	11/17/2015		DoD-AF	AMC	JOINT BASE LEWIS MCCORD	851 LINCOLN BLVD	\$879.29	\$879.29		N/A,		
35753	FA873214D0005	CC134626	00	134626	Force 3, Inc.	TRUE	11/18/2015	2016	11/18/2015	11/18/2015	DoD-AF	AFMC	Robins AFB	AF DCGS Logistician	\$7,212.62	\$7,212.62		N/A,		
35754	FA873214D0005	CC134942	00	134942	Force 3, Inc.	TRUE	1/14/2016	2016	11/24/2015	11/23/2016	DoD-AF	AFMC	San Antonio	92 COS	\$81.20	\$81.20	PRTNR SUP 8X5XNBD Cisco Catalyst 3560-CX 8 Port PoE IP Bas	N/A,		

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35755	FA873214D0005	CC135069	00	135069	Force 3, Inc.	TRUE	12/30/2015	2016	12/30/2015	12/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,009.60	\$1,009.60	SEAGATE NON-TAA COMPLIANT : 1TB 7200RPM 64MB CACHE SATA/600	N/A,		
35756	FA873214D0005	CC135091	00	135091	Force 3, Inc.	TRUE	12/1/2015	2016	12/1/2015	12/2/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$215.05	\$215.05	7301?05?1110	N/A,		
35757	FA873214D0005	CC135272	00	135272	Force 3, Inc.	TRUE	1/6/2016	2016	1/6/2016		DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$15,518.56	\$15,518.56	026TB32R103B1B1	N/A,		
35758	FA873214D0005	CC135336	00	135336	Force 3, Inc.	TRUE	12/23/2015	2016	12/23/2015		DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$2,494.77	\$2,494.77	006ESF-T4101D20	N/A,		
35759	FA873214D0005	CC135386	00	135386	Force 3, Inc.	TRUE	12/16/2015	2016	12/16/2015		DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,354.65	\$1,354.65	LOGITECH M570 TRACKBALL MOUSE LASER WIRELESS	N/A,		
35760	FA873214D0005	CC135406	00	135406	Force 3, Inc.	TRUE	12/18/2015	2016	1/10/2016	1/10/2017	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$16,474.24	\$16,474.24	14-000-161-U01CRS	N/A,		
35761	FA873214D0005	CC135559	00	135559	Force 3, Inc.	TRUE	12/14/2015	2016	12/14/2015	12/29/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	NASIC/SCXA	\$6,640.87	\$6,640.87	CISCO ENDEAVOUR INTOUCH EX	N/A,		
35762	FA873214D0005	CC135571	00	135571	Force 3, Inc.	TRUE	2/1/2016	2016	2/1/2016		DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$8,960.00	\$8,960.00	FILTERS	N/A,		
35763	FA873214D0005	CC135592	00	135592	Force 3, Inc.	TRUE	12/17/2015	2016	12/17/2015	12/21/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen	\$4,535.05	\$4,535.05	777777-35	N/A,		
35764	FA873214D0005	CC135736	00	135736	Force 3, Inc.	TRUE	12/21/2015	2016	12/9/2015	12/8/2016	DoD-AF	AFMC	Bedford AFB	66 MSG / SCM	\$6,398.36	\$6,398.36	PRTNR SUP 8X5XNBD CATALYST 3560X 24 PORT POE IP BASE	N/A,		
35765	FA873214D0005	CC135739	00	135739	Force 3, Inc.	TRUE	1/5/2016	2016	1/7/2016	1/6/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$24.42	\$24.42	SWSS UPGRADES UC Manager UCL Top Level - 8.x - JITC	N/A,		
35766	FA873214D0005	CC135763	00	135763	Force 3, Inc.	TRUE	1/6/2016	2016	1/6/2016	1/26/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$23,271.24	\$23,271.24	S23864	N/A,		
35767	FA873214D0005	CC135855	00	135855	Force 3, Inc.	TRUE	2/5/2016	2016	2/5/2016	2/17/2016	DoD-AF	AMC	Tinker AFB	Tinker AFB	\$10,170.21	\$10,170.21	PANASONIC TOUGHBOOK CF54 I5-5300U	N/A,		
35768	FA873214D0005	CC135903	00	135903	Force 3, Inc.	TRUE	1/11/2016	2016	1/11/2016		DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$15,927.10	\$15,927.10	3503891-01	N/A,		
35769	FA873214D0005	CC135946	00	135946	Force 3, Inc.	TRUE	1/27/2016	2016	1/16/2016	1/15/2017	DoD-AF	AFSPC	Patrick AFB	SCS/SCOIB	\$7,041.72	\$7,041.72	SW APP SUPP,Nexus 1000V Adv Ed eDelivery Multi-Hypervisor Li	N/A,		
35770	FA873214D0005	CC136027	00	136027	Force 3, Inc.	TRUE	1/7/2016	2016	1/7/2016	1/12/2016	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA ASSET MANAGEMENT	\$10,833.70	\$10,833.70	MFE FW Ent 10G 6prt SFP+Net Mod 1Yr ARMA	N/A,		
35771	FA873214D0005	CC136101	00	136101	Force 3, Inc.	TRUE	12/31/2015	2016	12/31/2015	1/13/2016	DoD-AF	AFMC	Rome	ARFL	\$17,365.96	\$17,365.96	Support Riverbed Modeler (includes Training) - Support Riverbed Modeler	N/A,		

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35772	FA873214D0005	CC136139	00	136139	Force 3, Inc.	TRUE	1/13/2016	2016	1/13/2016	1/13/2016	DoD-AF	AFMC	Vandenberg AFB	Hans Eggers	\$153.64	\$153.64	Middle Atlantic Thermostatic Fan Control	N/A,		
35773	FA873214D0005	CC136187	00	136187	Force 3, Inc.	TRUE	1/15/2016	2016	1/15/2016	1/18/2016	DoD-AF	AFSPC	EL SEGUNDO	483 N AVAITON BLVD Bldg: 284	\$4,663.25	\$4,663.25	103-V1200-P	N/A,		
35774	FA873214D0005	CC136360	00	136360	Force 3, Inc.	TRUE	1/25/2016	2016	1/25/2016	1/26/2016	DoD-AF	AFMC	Bedford	AFLCMC/HN I	\$20,614.13	\$20,614.13	IPS SVC, AR NBDASA 5525-X with IPS, SW, 8GE Data, 1GE M	N/A,		
35775	FA873214D0005	CC136416	00	136416	Force 3, Inc.	TRUE	1/21/2016	2016	1/21/2016	1/22/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,509.84	\$1,509.84	JE006A#ABA	N/A,		
35776	FA873214D0005	CC136417	00	136417	Force 3, Inc.	TRUE	1/21/2016	2016	1/21/2016		DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$3,082.48	\$3,082.48	SolidWorksProfessionalNetwork	N/A,		
35777	FA873214D0005	CC136502	00	136502	Force 3, Inc.	TRUE	1/14/2016	2016	1/14/2016	1/20/2016	DoD-AF	ACC	Tuscon	612 AOC/UDM	\$540.97	\$540.97	CLEARCUBE ZERO CLIENT W/ CAC 3YR WTY	N/A,		
35778	FA873214D0005	CC136573	00	136573	Force 3, Inc.	TRUE	1/21/2016	2016	1/21/2016		DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,254.98	\$2,254.98	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATIONS AND DBS WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
35779	FA873214D0005	CC136654	00	136654	Force 3, Inc.	TRUE	1/26/2016	2016	1/26/2016		DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$47.94	\$47.94	HIROSE CONN PLUG 4POS LOW PROFILE	N/A,		
35780	FA873214D0005	CC136730	00	136730	Force 3, Inc.	TRUE	1/27/2016	2016	1/19/2016	1/18/2017	DoD-AF	ACC	NAFB	99 CS/SCBC	\$6,110.05	\$6,110.05	PRTNR SUP 8X5XNBD Cisco Catalyst 3850 12 Port GE SFP IP Ba	N/A,		
35781	FA873214D0005	CC136739	00	136739	Force 3, Inc.	TRUE	2/22/2016	2016	2/22/2016		DoD-AF	AFSPC	EL SEGUNDO	Los Angeles AFB	\$560.37	\$560.37	E425	N/A,		
35782	FA873214D0005	CC136796	00	136796	Force 3, Inc.	TRUE	1/25/2016	2016	1/25/2016	1/25/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$2,292.00	\$2,292.00	8IN DISPLAYPORT M TO DVI F ADAPTER CONVERTER BLACK	N/A,		
35783	FA873214D0005	CC136905	00	136905	Force 3, Inc.	TRUE	2/1/2016	2016	2/1/2016	2/8/2016	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$6,763.45	\$6,763.45	SOL0102000	N/A,		
35784	FA873214D0005	CC136906	00	136906	Force 3, Inc.	TRUE	1/27/2016	2016	1/27/2016		DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$23,850.63	\$23,850.63	SOL0102011	N/A,		
35785	FA873214D0005	CC136937	00	136937	Force 3, Inc.	TRUE	1/22/2016	2016	1/22/2016	1/26/2016	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$426.94	\$426.94	SSDSC2BP240G4R5	N/A,		
35786	FA873214D0005	CC137414	00	137414	Force 3, Inc.	TRUE	2/18/2016	2016	2/18/2016		DoD-AF	ACC	Kirtland AFB	Kirtland AFB	\$391.66	\$391.66	ST3300657SS	N/A,		
35787	FA873214D0005	CC137572	00	137572	Force 3, Inc.	TRUE	2/25/2016	2016	2/25/2016		DoD-AF	AFSPC	New Boston AFS	50 CS/SCBBP	\$3,512.00	\$3,512.00	NEXT BUSINESS DAY PROSUPPORT	N/A,		
35788	FA873214D0005	CC137675	00	137675	Force 3, Inc.	TRUE	2/2/2016	2016	2/2/2016		DoD-AF	AFSPC	EL SEGUNDO	Los Angeles AFB	\$560.68	\$560.68	EN210 S/1GD3/V2(LP)	N/A,		

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35789	FA873214D0005	CC137822	00	137822	Force 3, Inc.	TRUE	2/8/2016	2016	2/4/2016	2/4/2017	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$2,298.56	\$2,298.56	SolarWinds VoIP and Network Quality Manager IP SLA X, IP Phone X (unlimited IP SLA source devices, unlimited IP phones) - Annual Maintenance Renewal	N/A,		
35790	FA873214D0005	CC138088	00	138088	Force 3, Inc.	TRUE	2/29/2016	2016	2/29/2016	2/29/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$115.19	\$115.19	KIWI LOG VIEWER - SINGLE INSTALL MAINTENANCE RENEWAL	N/A,		
35791	FA873214D0005	CC138143	00	138143	Force 3, Inc.	TRUE	2/25/2016	2016	2/25/2016		DoD-AF	AFMC	KIRTLAND AFB	4600 RANDOLPH SE	\$252.28	\$252.28	Fujitsu ScanSnap S1300i - Document scanner - Duplex - 8.5 in x 34.0 in - 600 dpi x 600 dpi - up to 12 ppm (mono) / up to 12 ppm (color) - ADF (10 sheets) - USB 2.0	N/A,		
35792	FA873214D0005	CC138466	00	138466	Force 3, Inc.	TRUE	2/29/2016	2016	2/29/2016	2/29/2016	DoD-AF	AFMC	Hill AFB	AFLCMC/W WMSC	\$556.25	\$556.25	CE314A HP LaserJet Imaging Drum	N/A,		
35793	FA873214D0005	CC139638	00	139638	Force 3, Inc.	TRUE	5/16/2016	2016	5/16/2016	5/23/2016	DoD-AF	AFMC	Great Falls	560 NOS DET 4	\$13,430.08	\$13,430.08	CISCO NETWORK MODULE BLANK	N/A,		
35794	FA873214D0005	CC140028	00	140028	Force 3, Inc.	TRUE	4/4/2016	2016	4/4/2016	4/15/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$16,811.32	\$16,811.32	COMMSCOPE Systimax 360G2 Shelf, 4U	N/A,		
35795	FA873214D0005	CC140148	00	140148	Force 3, Inc.	TRUE	3/22/2016	2016	12/14/2015	12/14/2016	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$797.41	\$797.41	For US Government accounts only. Premium support renewal, PA-500** TRUSTED PRODUCT **	N/A,		
35796	FA873214D0005	CC140189	00	140189	Force 3, Inc.	TRUE	5/2/2016	2016	5/2/2016	5/9/2016	DoD-AF	ACC	Minot AFB	5 CS/SCBNE	\$350.11	\$350.11	THINKPAD USB 3.0 SECURE DRIVE - 500GB	N/A,		
35797	FA873214D0005	CC140226	00	140226	Force 3, Inc.	TRUE	3/24/2016	2016	3/24/2016		DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$189.35	\$189.35	GH24NSC0B	N/A,		
35798	FA873214D0005	CC140244	00	140244	Force 3, Inc.	TRUE	4/22/2016	2016	4/22/2016	4/26/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$2,016.20	\$2,016.20	AXIOM 2TB - DESKTOP HARD DRIVE	N/A,		
35799	FA873214D0005	CC140437	00	140437	Force 3, Inc.	TRUE	4/28/2016	2016	9/30/2016	3/30/2017	DoD-AF	AMC	Albuquerque	377 CS/SCBE	\$22,032.70	\$22,032.70	ESS WITH 8X5XNBD MSE-8510 Media2 bld up to 80 MCU Media Prts	N/A,		
35800	FA873214D0005	CC140464	00	140464	Force 3, Inc.	TRUE	4/11/2016	2016	4/14/2016	4/13/2017	DoD-AF	ACC	Wright-Patterson AFB	NASIC/SCXA	\$4,451.38	\$4,451.38	SolarWinds IP Address Manager IP1000 (up to 1024 IPs) - Annual Maintenance Renewal	N/A,		
35801	FA873214D0005	CC140465	00	140465	Force 3, Inc.	TRUE	4/12/2016	2016	4/12/2016	4/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCCIX	\$2,913.69	\$2,913.69	CISCO SMARTNET 8X5XNBD	N/A,		
35802	FA873214D0005	CC140591	00	140591	Force 3, Inc.	TRUE	4/21/2016	2016	4/21/2016	6/13/2016	DoD-AF	PACAF	YIGO	36 CS/SCOSA	\$1,876.08	\$1,876.08	Cisco UC Phone 7975, Gig Ethernet, Color, TAA	N/A,		
35803	FA873214D0005	CC140595	00	140595	Force 3, Inc.	TRUE	4/22/2016	2016	4/22/2016		DoD-AF	USAFE	AVIANO AB	31CS/SCOS-ADPE-ASSET MAN. OFF EXT 8038	\$3,450.80	\$3,450.80	SMARTNET 8X5XNBD Cisco UC Phone 7821	N/A,		

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35804	FA873214D0005	CC140716	00	140716	Force 3, Inc.	TRUE	4/26/2016	2016	4/26/2016	4/29/2016	DoD-AF	AFMC	Fussa	DFAS-JRLF/JA	\$240.00	\$240.00	AXIOM 250GB HD SATA 7.2K 3.5 6GB/S	N/A,		
35805	FA873214D0005	CC140737	00	140737	Force 3, Inc.	TRUE	4/14/2016	2016	4/14/2016	4/18/2016	DoD-AF	AFMC	HOLLOMAN AFB	ITAM Office	\$200.11	\$200.11	PRO DOCK -90W FOR THINKPAD	N/A,		
35806	FA873214D0005	CC141023	00	141023	Force 3, Inc.	TRUE	4/4/2016	2016	4/4/2016	4/5/2016	DoD-AF	AFMC	VANDENBERG AFB	30 CS/SCXC	\$932.85	\$932.85	CISCO US AC LEFT ANGLED POWER CABLE	N/A,		
35807	FA873214D0005	CC141049	00	141049	Force 3, Inc.	TRUE	4/12/2016	2016	4/12/2016	4/18/2016	DoD-AF	ACC	Ellsworth AFB	28 CS/SCOS	\$116.90	\$116.90	SCM MICROSYSTEMS : USB SMART	N/A,		
35808	FA873214D0005	CC141392	00	141392	Force 3, Inc.	TRUE	4/20/2016	2016	4/20/2016	4/24/2016	DoD-AF	AMC	Oklahoma City	72 ABW/SCXO (ITAM OFFICE)	\$28.63	\$28.63	CON-ECMU-LICOESSA	N/A,		
35809	FA873214D0005	CC141418	00	141418	Force 3, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/3/2016	DoD-AF	AFMC	Mountain Home AFB	366 CS/SCOSA	\$85.90	\$85.90	SP Rugged Armor A30 1TB Shockproof 2.5	N/A,		
35810	FA873214D0005	CC141620	00	141620	Force 3, Inc.	TRUE	6/15/2016	2016	6/15/2016		DoD-AF	AFMC	FLUGPLATZ-RAMSTEIN	ACOS	\$18,191.60	\$18,191.60	DIB HP ElitePad Docking Station	N/A,		
35811	FA873214D0005	CC141794	00	141794	Force 3, Inc.	TRUE	4/22/2016	2016	4/22/2016	5/5/2016	DoD-AF	AMC	Oklahoma City	72 ABW/SCXO (ITAM OFFICE)	\$96.60	\$96.60	NL62-MTLC-1M	N/A,		
35812	FA873214D0005	CC141983	00	141983	Force 3, Inc.	TRUE	4/22/2016	2016	4/22/2016	4/25/2016	DoD-AF	AMC	Oklahoma City	72 ABW/SCXO (ITAM OFFICE)	\$17.71	\$17.71	25FT USB A TO B M/M ACTIVE CABLE	N/A,		
35813	FA873214D0005	CC142382	00	142382	Force 3, Inc.	TRUE	5/9/2016	2016	5/9/2016	5/17/2016	DoD-AF	AFMC	Albuquerque	AFRL/RDLTD	\$1,028.62	\$1,028.62	LG SuperSign LX540S Series 65" Class Full HD Commercial Display	N/A,		
35814	FA873214D0005	CC142935	00	142935	Force 3, Inc.	TRUE	5/17/2016	2016	5/17/2016	5/25/2016	DoD-AF	AFMC	USAF Academy	10CS/SCBIA	\$22,697.71	\$22,697.71	CAB-HVAC-C14-2M	N/A,		
35815	FA873214D0005	CC143056	00	143056	Force 3, Inc.	TRUE	5/9/2016	2016	5/9/2016	5/10/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$1,145.70	\$1,145.70	ST2000DM001	N/A,		
35816	FA873214D0005	CC143105	00	143105	Force 3, Inc.	TRUE	6/23/2016	2016	6/23/2016	6/29/2016	DoD-AF	AFSGC	Barksdale AFB	2CS	\$2,211.29	\$2,211.29	U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise for 1 processor for 1 year VMware Inc. - VS6-ENT-P-SSS-F	N/A,		
35817	FA873214D0005	CC143287	00	143287	Force 3, Inc.	TRUE	6/3/2016	2016	6/3/2016	6/7/2016	DoD-AF	AFMC	USAF Academy	USAFA	\$4,787.36	\$4,787.36	NL4G-LCLC-5M	N/A,		
35818	FA873214D0005	CC143841	00	143841	Force 3, Inc.	TRUE	5/17/2016	2016	5/17/2016	5/18/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$184.00	\$184.00	Sony DVD+R 8.5 GB Dual Layer Recordable Discs (Spindle Pack of 25)	N/A,		
35819	FA873214D0005	CC143852	00	143852	Force 3, Inc.	TRUE	5/17/2016	2016	5/17/2016	6/7/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	-\$1,056.20	-\$1,056.20	WD CAVIAR BLUE DESKTOP 250 GB 3.5" INT. HD	N/A,		
35820	FA873214D0005	CC144596	00	144596	Force 3, Inc.	TRUE	8/15/2016	2016	8/19/2016		DoD-AF	AFMC	SEVILLA	496 ABS/CEI	\$8,258.74	\$8,258.74	HP 72 130ml Photo Black Ink Cartridge	N/A,		
35821	FA873214D0005	CC144683	00	144683	Force 3, Inc.	TRUE	6/20/2016	2016	6/20/2016	6/24/2016	DoD-AF	AFSPC	EL SEGUNDO	61 CS/SCBC	\$2,904.80	\$2,904.80	SYMANTEC ENDPT 12.1USR BNDL GOV BAND A 12MO	N/A,		

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35822	FA873214D0005	CC144863	00	144863	Force 3, Inc.	TRUE	6/30/2016	2016	6/30/2016	6/30/2016	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$1,919.52	\$1,919.52	SAMSUNG 1TB SSD 850 EVO 5YR WARR	N/A,		
35823	FA873214D0005	CC144946	00	144946	Force 3, Inc.	TRUE	6/1/2016	2016	6/1/2016	6/2/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$2,754.00	\$2,754.00	AXG23993241/1	N/A,		
35824	FA873214D0005	CC145476	00	145476	Force 3, Inc.	TRUE	6/30/2016	2016	6/30/2016	9/2/2016	DoD-AF	AFSPC	EL SEGUNDO	61 CS/SCXP	\$15,732.17	\$15,732.17	ESS WITH 8X5XNBD MSE-8310-PL 1 PRI port license	N/A,		
35825	FA873214D0005	CC14561N OS165	00	110056	Force 3, Inc.	TRUE	9/15/2014	2014	8/1/2014	7/31/2015	DoD-AF	AFSC	PETERSON AFB	Peterson AFB	\$3,075.40	\$3,075.40	NEXUS 5596UP 2RU CHASSIS, 2PS, 4 FANS, 48 FIXED 10GE PORTS	N/A,		
35826	FA873214D0005	CC145737	00	145737	Force 3, Inc.	TRUE	6/13/2016	2016	6/13/2016	6/29/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$225.00	\$225.00	SP010TBPHDA60S3K	N/A,		
35827	FA873214D0005	CC146072	00	146072	Force 3, Inc.	TRUE	10/28/2016	2017	10/28/2016	11/18/2016	DoD-AF	AFSOC	Hurlburt Field	AFSOC	\$1,437.50	\$1,437.50	56620.024	N/A,		
35828	FA873214D0005	CC146547	00	146547	Force 3, Inc.	TRUE	6/15/2016	2016	6/15/2016	6/17/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$1,058.40	\$1,058.40	HP No 80 Black Printhead, WW Long life, smart printhead for use only in HP DesignJet 1050C or 1055CM printer. Contains a printhead and a printhead cleaner.	N/A,		
35829	FA873214D0005	CC146691	00	146691	Force 3, Inc.	TRUE	6/21/2016	2016	6/21/2016	6/22/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$1,318.68	\$1,318.68	HP SBUY HP 230W Docking Station	N/A,		
35830	FA873214D0005	CC146803	00	146803	Force 3, Inc.	TRUE	6/29/2016	2016	6/29/2016		DoD-AF	ACC	Albuquerque	AFRL/RDLTD	\$17,989.92	\$17,989.92	CISCO North America AC Type A Power Cable	N/A,		
35831	FA873214D0005	CC146804	00	146804	Force 3, Inc.	TRUE	8/11/2016	2016	8/19/2016	8/11/2016	DoD-AF	ACC	Albuquerque	377 CS/SCBE	\$4,474.28	\$4,474.28	CISCO ASA 5500 10 Security Contexts License	N/A,		
35832	FA873214D0005	CC147105	00	147105	Force 3, Inc.	TRUE	8/8/2016	2016	8/15/2016	9/7/2016	DoD-AF	PACAF	Pyeongtaek	7 AF/CCI	\$7,559.47	\$7,559.47	CISCO Bracket mounting for 12x PHDCAM to monitor	N/A,		
35833	FA873214D0005	CC147327	00	147327	Force 3, Inc.	TRUE	6/28/2016	2016	6/28/2016		DoD-AF	AFMC	Tuscon	BLDG 1540 RM 192	\$3,051.69	\$3,051.69	CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
35834	FA873214D0005	CC147421	00	147421	Force 3, Inc.	TRUE	6/30/2016	2016	6/30/2016	6/30/2016	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$245.92	\$245.92	SDRW-08D2s-U/BLACK/ASUS	N/A,		
35835	FA873214D0005	CC147545	00	147545	Force 3, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/11/2016	DoD-AF	ACC	Jeollabuk-do, Seoul	374 CS/SCB- 2A	\$7,861.75	\$7,861.75	S22E200B	N/A,		
35836	FA873214D0005	CC147911	00	147911	Force 3, Inc.	TRUE	6/29/2016	2016	6/29/2016	6/30/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$674.31	\$674.31	Samsung 850 Pro MZ-7KE512BW 512 GB 2.5" Internal Solid State Drive - SATA - 512 MB Buffer	N/A,		
35837	FA873214D0005	CC148050	00	148050	Force 3, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	Albuquerque	AFRL/RDLTD	\$2,688.44	\$2,688.44	Cisco UC Phone 9971, Charcoal, Standard Handset, TAA	N/A,		

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35838	FA873214D0005	CC148980	00	148980	Force 3, Inc.	TRUE	8/9/2016	2016	8/18/2016	8/26/2016	DoD-AF	AFMC	Albuquerque	AFNWC/NTZ	\$12,669.28	\$12,669.28	CISCO Catalyst 3K-X 1G Network Module option PID option only orderable with TAA compliant system	N/A,		
35839	FA873214D0005	CC149127	00	149127	Force 3, Inc.	TRUE	8/1/2016	2016	8/1/2016	8/4/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,945.44	\$1,945.44	C13R515P15A-15F	N/A,		
35840	FA873214D0005	CC149524	00	149524	Force 3, Inc.	TRUE	9/1/2016	2016	9/1/2016	9/23/2016	DoD-AF	AFMC	San Antonio	ALCMC/HNC KC	\$4,522.80	\$4,522.80	BUFFALO 8TB DRIVESTATION DUO USB 3.0 2 X 4TB HARD DRIVE RAID ARRAY	N/A,		
35841	FA873214D0005	CC150021	00	150021	Force 3, Inc.	TRUE	9/13/2016	2016	10/6/2016	10/5/2017	DoD-AF	AFMC	Dayton	HQ AFMC/AGIC	\$1,200.00	\$1,200.00	XenApp Platinum Edition 4.5 with Feature Pack 1** TRUSTED PRODUCT **	N/A,		
35842	FA873214D0005	CC150528	00	150528	Force 3, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/12/2017	DoD-AF	AFSGC	Minot AFB	5 OSS/INO	\$2,288.72	\$2,288.72	PHASER 7500N;110V,12X18 COLOR PRINTER	N/A,		
35843	FA873214D0005	CC150981	00	150981	Force 3, Inc.	TRUE	9/6/2016	2016	9/6/2016	5/26/2017	DoD-AF	ACC	Ft Meade	77 CS	\$2,409.00	\$2,409.00	NEXT BUSINESS DAY PROSUPPORT	N/A,		
35844	FA873214D0005	CC150997	00	150997	Force 3, Inc.	TRUE	9/7/2016	2016	9/7/2016	9/8/2016	DoD-AF	AFMC	AURORA	460 SCS/SCOS (ECO OFFICE)	\$1,300.99	\$1,300.99	LG SuperSign LX540S Series 65"-Class Full HD Commercial Display	N/A,		
35845	FA873214D0005	CC151350	00	151350	Force 3, Inc.	TRUE	8/4/2016	2016	8/9/2016	8/11/2016	DoD-AF	AFSOC	Hurlburt Field	16CS/SCBBE	\$13,792.80	\$13,792.80	Cisco 2901 UC Sec.Bundle, PVD3-16, UC&SEC License,FL-CUBE10	N/A,		
35846	FA873214D0005	CC151565	00	151565	Force 3, Inc.	TRUE	8/15/2016	2016	8/19/2016	8/23/2016	DoD-AF	AFMC	Oklahoma City	72 ABW/SCXO (ITAM OFFICE)	\$1,908.56	\$1,908.56	KV-S2087-J	N/A,		
35847	FA873214D0005	CC151668	00	151668	Force 3, Inc.	TRUE	9/30/2016	2016	9/30/2016	11/22/2016	DoD-AF	AFMC	YIGU	FB5240 36 LRS/LGRM	\$5,722.19	\$5,722.19	F9A30A#BCB	N/A,		
35848	FA873214D0005	CC151936	00	151936	Force 3, Inc.	TRUE	9/7/2016	2016	10/1/2016	9/30/2016	DoD-AF	ACC	Norfolk	192D CF/SCX	\$8,757.04	\$8,757.04	IBM I2 Analyst's Notebook Concurrent User Annual SW Subscription & Support Renewal 12 Months	N/A,		
35849	FA873214D0005	CC152040	00	152040	Force 3, Inc.	TRUE	8/18/2016	2016	8/29/2016	6/30/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$4,241.38	\$4,241.38	CISCO SMARTNET 8X5XNBD	N/A,		
35850	FA873214D0005	CC152547	00	152547	Force 3, Inc.	TRUE	8/16/2016	2016	8/19/2016	8/23/2017	DoD-AF	AFSOC	Hurlburt Field	HQ AFSOC/A2X	\$2,641.65	\$2,641.65	CISCO SMARTNET 8X5XNBD	N/A,		
35851	FA873214D0005	CC152600	00	152600	Force 3, Inc.	TRUE	8/18/2016	2016	8/29/2016	6/30/2017	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HB G	\$2,793.90	\$2,793.90	CISCO SMARTNET 8X5XNBD	N/A,		
35852	FA873214D0005	CC152642	00	152642	Force 3, Inc.	TRUE	9/15/2016	2016	9/15/2016	9/10/2017	DoD-AF	AFMC	Albuquerque	377 CS/SCBE	\$263.00	\$263.00	KIWI SYSLOG SVR SGL INST LIC W/ 12MO MNT NON RETURNABLE	N/A,		
35853	FA873214D0005	CC152839	00	152839	Force 3, Inc.	TRUE	8/29/2016	2016	8/29/2016	7/31/2017	DoD-AF	AETC	San Antonio	ALCMC/HNC KC	\$9,056.89	\$9,056.89	SMARTNET 8X5XNBD Cisco 2901 Security	N/A,		

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35854	FA873214D0005	CC152950	00	152950	Force 3, Inc.	TRUE	9/15/2016	2016	9/15/2016	10/6/2016	DoD-AF	AFMC	SINJANG-DONG, PYEONGTAE K-SI	374 CS/SCB-2A	\$2,358.72	\$2,358.72	CISCO North America AC Type A Power Cable	N/A,		
35855	FA873214D0005	CC153176	00	153176	Force 3, Inc.	TRUE	8/22/2016	2016	8/29/2016		DoD-AF	AFMC	Beale	9CS/SCOS	\$2,700.47	\$2,700.47	ALLIED TELESIS FIBER NETWORK INTERFACE CARD	N/A,		
35856	FA873214D0005	CC153251	00	153251	Force 3, Inc.	TRUE	8/22/2016	2016	8/29/2016	8/29/2016	DoD-AF	AFMC	Beale	9CS/SCOS	\$3,309.30	\$3,309.30	Cisco UC Phone 7965, Gig, Color, with 1 CCME RTU License	N/A,		
35857	FA873214D0005	CC154453	00	154453	Force 3, Inc.	TRUE	9/13/2016	2016	9/13/2016	9/14/2016	DoD-AF	AFMC	San Antonio	HQ Cryptologic Systems Group	\$1,232.71	\$1,232.71	65LX341C	N/A,		
35858	FA873214D0005	CC154462	00	154462	Force 3, Inc.	TRUE	9/9/2016	2016	9/2/2016	9/1/2017	DoD-AF	AFSGC	Malmstrom AFB	341 CS	\$8,303.84	\$8,303.84	SW APP SUPP ACS 1121 Appliance With 5.1	N/A,		
35859	FA873214D0005	CC154678	00	154678	Force 3, Inc.	TRUE	8/29/2016	2016	8/29/2016	9/30/2016	DoD-AF	ACC	Hampton	633 CS/SCOCA ASSET MANAGEMENT	\$8,324.91	\$8,324.91	UCS SUPP PSS 8X5XNBD 8PT 4Gb FC/Expansion Module 6100 Series	N/A,		
35860	FA873214D0005	CC154784	00	154784	Force 3, Inc.	TRUE	9/20/2016	2016	9/20/2016	9/20/2016	DoD-AF	AFMC	Oklahoma City	ABW/SCXO (ITAM OFFICE)	\$1,383.00	\$1,383.00	HP SBUY ULTRASLIM DOCK 2013	N/A,		
35861	FA873214D0005	CC155217 P024	00	125915	Force 3, Inc.	TRUE	8/5/2015	2015	9/27/2015	9/26/2016	DoD-AF	ACC	Ft. Eustis	ACC AMC/PKA	\$19,712.20	\$19,712.20		N/A,		
35862	FA873214D0005	CC155434	00	155434	Force 3, Inc.	TRUE	9/6/2016	2016	7/31/2016	1/31/2017	DoD-AF	AFMC	Arlington	AFOSR	\$7,823.37	\$7,823.37	PRTNR SUP 8X5XNBD CISCO 2901 VOICE SEC.	N/A,		
35863	FA873214D0005	CC155804	00	155804	Force 3, Inc.	TRUE	11/7/2016	2017	11/7/2016		DoD-AF	AFMC	Robins AFB	AFLCMC/HBGS	\$14,068.14	\$14,068.14	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		
35864	FA873214D0005	CC155981	00	155981	Force 3, Inc.	TRUE	9/19/2016	2016	9/19/2016	9/26/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOW - 16 CS	\$11,835.00	\$11,835.00	CISCO 1000BASE-T SFP, TAA compliant	N/A,		
35865	FA873214D0005	CC156230	00	156230	Force 3, Inc.	TRUE	9/27/2016	2016	12/9/2016	12/8/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZC	\$5,284.31	\$5,284.31	CISCO SMARTNET 8X5XNBD	N/A,		
35866	FA873214D0005	CC156304	00	156304	Force 3, Inc.	TRUE	9/13/2016	2016	10/5/2016	10/6/2016	DoD-AF	AFSOC	HURLBURT FIELD	16CS/SCBBE	\$1,428.80	\$1,428.80	16GB 1600MHz DDR3 Non-ECC CL11 DIMM (Kit of 2)	N/A,		
35867	FA873214D0005	CC156318	00	156318	Force 3, Inc.	TRUE	9/13/2016	2016	9/13/2016	9/23/2016	DoD-AF	AFSOC	HURLBURT FIELD	16CS/SCBBE	\$1,024.00	\$1,024.00	LAC9000298	N/A,		
35868	FA873214D0005	CC156422	00	156422	Force 3, Inc.	TRUE	9/23/2016	2016	9/23/2016	9/26/2016	DoD-AF	AFMC	San Antonio	59 MDSS/SGSBI S	\$8,669.44	\$8,669.44	ATEN VGA USB Virtual Media KVM Adapter Cable with Smart Card Reader	N/A,		
35869	FA873214D0005	cc156623	00	156623	Force 3, Inc.	TRUE	9/8/2016	2016	12/19/2016	9/12/2016	DoD-AF	AFMC	Edwards AFB	412 CG/IT Warehouse F1S3AC	\$892.20	\$892.20	LCRCRS9MLGOV2	N/A,		
35870	FA873214D0005	CC156733	00	156733	Force 3, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/3/2016	DoD-AF	AFMC	Universal City	BDLG 856 ROOM 115	\$6,061.65	\$6,061.65	DSK DRV,4TB 7.2k,DS4246,2554/2220/2240-4	N/A,		

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35871	FA873214D0005	CC156741	00	156741	Force 3, Inc.	TRUE	9/20/2016	2016	9/19/2016	9/27/2016	DoD-AF	AFMC	Oklahoma City	72 ABW/SCXO (ITAM OFFICE)	\$1,670.88	\$1,670.88	HSM1663	N/A,		
35872	FA873214D0005	CC156898	00	156898	Force 3, Inc.	TRUE	9/16/2016	2016	9/16/2016	9/21/2016	DoD-AF	AFMC	MIDDLETOWN	79	\$2,353.59	\$2,353.59	CISCO SX10 WALL MOUNT	N/A,		
35873	FA873214D0005	CC157127	00	157127	Force 3, Inc.	TRUE	9/19/2016	2016	9/19/2016	9/28/2016	DoD-AF	AFSOC	Hurlburt Field	34 SOS	\$8,256.15	\$8,256.15	CISCO Bracket mounting for 12x PHDCAM to monitor	N/A,		
35874	FA873214D0005	CC157314	00	157314	Force 3, Inc.	TRUE	9/16/2016	2016	9/16/2016	9/18/2016	DoD-AF	AFOSR	Arlington	AFOSR	\$11,015.35	\$11,015.35	PRTNR TP VID 8X5XNBD PrecisionHD 1080p Camera w 12x zoom	N/A,		
35875	FA873214D0005	CC157606	00	157606	Force 3, Inc.	TRUE	10/21/2016	2017	10/21/2016	10/24/2016	DoD-AF	AFMC	Oklahoma City	72 ABW/SCXO (ITAM OFFICE)	\$945.02	\$945.02	LG UX340C Series 55"-Class Commercial Lite Ultra High Definition TV	N/A,		
35876	FA873214D0005	CC157743	00	157743	Force 3, Inc.	TRUE	9/28/2016	2016	9/28/2016	9/30/2016	DoD-AF	AFMC	ELLSWORTH AFB	28 CS/SCOS	\$3,845.55	\$3,845.55	TRIPP LITE 8-PORT CONSOLE KVM SWITCH	N/A,		
35877	FA873214D0005	CC157853	00	157853	Force 3, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/4/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAFSOS	\$6,453.40	\$6,453.40	Cisco UC Phone 7811, TAA	N/A,		
35878	FA873214D0005	CC157978	00	157978	Force 3, Inc.	TRUE	9/19/2016	2016	9/19/2016	9/19/2016	DoD-AF	AFMC	Edwards AFB	412 CG/IT Warehouse F1S3AC	\$1,335.68	\$1,335.68	DRW115SATBK	N/A,		
35879	FA873214D0005	CC158281	00	158281	Force 3, Inc.	TRUE	9/28/2016	2016	9/28/2016	9/29/2016	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$15,103.05	\$15,103.05	CF320X - HP 653 High Yield Black Original LaserJet Toner Cartridge with Color Sphere Technology	N/A,		
35880	FA873214D0005	CC158338	00	158338	Force 3, Inc.	TRUE	9/28/2016	2016	9/28/2016	9/29/2016	DoD-AF	AFMC	Albuquerque	AFRL/RDLTD	\$1,024.72	\$1,024.72	V11H688020	N/A,		
35881	FA873214D0005	CC158369	00	158369	Force 3, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/1/2016	DoD-AF	AFMC	MCCHORD AFB	62 CS SCBNA	\$5,096.14	\$5,096.14	LG 55LW340C LW340C series - 55" LED TV	N/A,		
35882	FA873214D0005	CC158376	00	158376	Force 3, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/12/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$293.04	\$293.04	TOSHIBA 1TB 7200RPM SATA DRIVE	N/A,		
35883	FA873214D0005	CC158393	00	158393	Force 3, Inc.	TRUE	9/21/2016	2016	9/21/2016	9/21/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$518.61	\$518.61	IN2124A	N/A,		
35884	FA873214D0005	CC158588	00	158588	Force 3, Inc.	TRUE	9/25/2016	2016	9/25/2016	10/4/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$9,744.78	\$9,744.78	CISCO North America AC Type A Power Cable	N/A,		
35885	FA873214D0005	CC158644	00	158644	Force 3, Inc.	TRUE	11/1/2016	2017	11/1/2016	11/8/2016	DoD-AF	AMC	Tampa	6 MDSS/SGSI	\$6,552.36	\$6,552.36	SupportEdge Standard Part Replace 4hr	N/A,		
35886	FA873214D0005	CC159046	00	159046	Force 3, Inc.	TRUE	9/29/2016	2016	9/29/2016	9/29/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$284.40	\$284.40	10ft MiniDisplayPort to DisplayPort Cabl	N/A,		
35887	FA873214D0005	CC159246	00	159246	Force 3, Inc.	TRUE	9/26/2016	2016	9/26/2016	9/27/2016	DoD-AF	AFMC	Tyndall AFB	325 CS/SCOS	\$2,613.22	\$2,613.22	1202FX	N/A,		
35888	FA873214D0005	CC159289	00	159289	Force 3, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/7/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$6,771.36	\$6,771.36	CISCO North America AC Type A Power Cable	N/A,		
35889	FA873214D0005	CC159334	00	159334	Force 3, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/3/2016	DoD-AF	AFMC	Springfield	178 Fw Springfield ANGB Oh	\$6,447.20	\$6,447.20	AA1403011-E6-AO	N/A,		

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35890	FA873214D0005	CC159380	00	159380	Force 3, Inc.	TRUE	9/28/2016	2016	9/28/2016	9/29/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$504.38	\$504.38	PLATINUM TOOLS EZ-RJ45, C5E 100PK	N/A,		
35891	FA873214D0005	CC159395	00	159395	Force 3, Inc.	TRUE	10/3/2016	2017	10/3/2016	10/6/2016	DoD-AF	AFMC	Nellis AFB	NAFB	\$1,113.60	\$1,113.60	LC-LC DX 50/125 MM OFNR 2MTR ORANGE	N/A,		
35892	FA873214D0005	CC159504	00	159504	Force 3, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/7/2016	DoD-AF	AFSOC	Hurlburt Field	605th Test & Evaluation Squadron	\$8,378.40	\$8,378.40	ED75E	N/A,		
35893	FA873214D0005	CC159508	00	159508	Force 3, Inc.	TRUE	10/3/2016	2017	10/3/2016	10/12/2016	DoD-AF	AFMC	EL SEGUNDO	412 CS/IT Warehouse	\$1,271.59	\$1,271.59	LCDA220C	N/A,		
35894	FA873214D0005	CC159567	00	159567	Force 3, Inc.	TRUE	9/28/2016	2016	9/28/2016		DoD-AF	AFSOC	HURLBURT FIELD	1 SOMXG/RM	\$1,809.60	\$1,809.60	CF-30/19/74/52 HDD Connector	N/A,		
35895	FA873214D0005	CC151665 45082	00		Force 3, Inc.	TRUE	3/13/2015	2015	3/13/2015	3/24/2015	DoD-AF	USAFE	Ramstein-Miesenbach Air Base	786 CES/CEOEL	\$8,692.66	\$8,692.66	CATALYST 3850 4X1GE NETWORK MODULE	N/A,		
35896	FA873214D0005	CC160072	00	160072	Force 3, Inc.	TRUE	12/1/2016	2017	12/1/2016	12/1/2016	DoD-AF	AFMC	Tyndall AFB	HQ AFCESA	\$345.00	\$345.00	SMARTUPS 750VA LINEINT RM 2U LCD 120V	N/A,		
35897	FA873214D0005	CC160114	00	160114	Force 3, Inc.	TRUE	11/10/2016	2017	11/10/2016	11/15/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$7,542.00	\$7,542.00	CP6A-WB005F-NN	N/A,		
35898	FA873214D0005	CC160252	00	160252	Force 3, Inc.	TRUE	11/1/2016	2017	11/1/2016		DoD-AF	AFMC	Dayton	NASIC/SCXA	\$4,390.36	\$4,390.36	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATIONS AND DBS WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
35899	FA873214D0005	CC16027	00	134689	Force 3, Inc.	TRUE	11/6/2015	2016	11/6/2015	11/5/2016	DoD-AF	AFMC	Wright Patterson AFB	NASIC/SCXA	\$9,523.94	\$9,523.94		N/A,		
35900	FA873214D0005	CC160389	00	160389	Force 3, Inc.	TRUE	11/30/2016	2017	11/30/2016		DoD-AF	AFMC	Scott AFB	375 MSG/SCOSE-Wing It Dock	\$85.92	\$85.92	#50634	N/A,		
35901	FA873214D0005	CC160424	00	160424	Force 3, Inc.	TRUE	11/17/2016	2017	11/17/2016		DoD-AF	AFMC	Oklahoma City	72 ABW/SCXO (ITAM OFFICE)	\$114.82	\$114.82	WH16NS40	N/A,		
35902	FA873214D0005	CC160549	00	160549	Force 3, Inc.	TRUE	11/18/2016	2017	11/18/2016		DoD-AF	AFMC	Eglin AFB	96 CG/SCTXC	\$1,704.90	\$1,704.90	PDUH30HV19	N/A,		
35903	FA873214D0005	CC160980	00	160980	Force 3, Inc.	TRUE	11/22/2016	2017	11/22/2016		DoD-AF	AFMC	Oklahoma City	ITAM Office	\$122.74	\$122.74	6ft Multimode Fiber Optic Cable STM/STM	N/A,		
35904	FA873214D0005	CC161287	00	161287	Force 3, Inc.	TRUE	12/1/2016	2017	12/1/2016	12/8/2016	DoD-AF	AFMC	OFFUTT AFB	55 CONS LGC	\$791.43	\$791.43	CISCO 2504 Wireless Controller Console Cable	N/A,		

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35905	FA873214D0005	CC161289	00	161829	Force 3, Inc.	TRUE	1/4/2017	2017	1/4/2017	1/13/2017	DoD-AF	AFMC	Dayton	NASIC/SCXA	\$6,189.38	\$6,189.38	SolarWinds Server & Application Monitor AL150 (up to 150 monitors) - Annual Maintenance Renewal	N/A,		
35906	FA873214D0005	CC161566	00	161566	Force 3, Inc.	TRUE	1/6/2017	2017	1/6/2017	1/18/2017	DoD-AF	AFSPC	VANDENBERG AFB	30 CS/SCXC	\$10,693.80	\$10,693.80	QUIKTRON KVM CABLES: DUAL DVI/USB/AUD SKVM CABLE DVI-D M/M USB A/B 6#	N/A,		
35907	FA873214D0005	CC161694	00	161694	Force 3, Inc.	TRUE	1/12/2017	2017	1/12/2017	1/17/2017	DoD-AF	AFSPC	San Antonio, TX	90 COS	\$2,645.82	\$2,645.82	ED75E	N/A,		
35908	FA873214D0005	CC161760		161760	Force 3, Inc.	TRUE	2/2/2017	2017	2/2/2017	2/3/2017	DoD-AF		HOLLOMAN AFB	ITAM Office	\$776.63	\$776.63	V11H722120	N/A,		
35909	FA873214D0005	CC161954	00	161954	Force 3, Inc.	TRUE	1/5/2017	2017	1/5/2017	1/6/2017	DoD-AF	ANG	Des Moines	132nd Wing	\$1,590.14	\$1,590.14	BDL5530QL	N/A,		
35910	FA873214D0005	CC162348	00	162348	Force 3, Inc.	TRUE	1/17/2017	2017	1/17/2017	2/14/2017	DoD-AF	AFMC	CHEYENNE	153CF/SCX	\$317.77	\$317.77	4X4 HDMI MATRIX VIDEO SWITCH SPLITTER WI	N/A,		
35911	FA873214D0005	CC162375	00	162375	Force 3, Inc.	TRUE	1/10/2017	2017	1/10/2017	1/12/2017	DoD-AF	ACC	FT EUSTIS	FORT EUSTIS	\$1,721.92	\$1,721.92	LC70LE661U?DIST	N/A,		
35912	FA873214D0005	CC162948	00	162948	Force 3, Inc.	TRUE	2/28/2017	2017	2/28/2017	5/12/2017	DoD-AF	AFSPC	Colorado Springs	50 CS/SCBBP	\$18,453.48	\$18,453.48	Cisco Catalyst 3850 4 x 1GE Network Module	N/A,		
35913	FA873214D0005	CC163201	00	163201	Force 3, Inc.	TRUE	3/2/2017	2017	3/2/2017	3/2/2017	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$5,302.03	\$5,302.03	CISCO 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
35914	FA873214D0005	CC163446		163446	Force 3, Inc.	TRUE	2/13/2017	2017	2/13/2017	2/22/2017	DoD-AF		KAISERSLAUTERN	Building 708	\$2,625.00	\$2,625.00	HP INC. : M477fdn - Multifunction - Laser - Print, copy, scan, fax, email - Up to 28 ppm (black and color) - 600 dpi x 600 dpi - Ethernet 10/100/1000Base-TX;USB 2.0	N/A,		
35915	FA873214D0005	CC163519	00	163519	Force 3, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AFMC	Mountain Home AFB	366 CS	\$3,336.47	\$3,336.47	MOTOROLA	Unknown,		
35916	FA873214D0005	CC163615	00	163615	Force 3, Inc.	TRUE	3/3/2017	2017	3/3/2017	3/14/2017	DoD-AF	AFMC	Hill AFB	75TH CS/SCXI	\$8,550.72	\$8,550.72	00AD075	N/A,		
35917	FA873214D0005	CC164221	00	164221	Force 3, Inc.	TRUE	3/7/2017	2017	3/7/2017	3/10/2017	DoD-AF	AFMC	Indian Springs	99 CONS LGC	\$1,757.31	\$1,757.31	C2G 5FT GREEN STP CAT6 CABLE	N/A,		
35918	FA873214D0005	CC164585		164585	Force 3, Inc.	TRUE	2/8/2017	2017	2/8/2017	2/10/2017	DoD-AF		Edwards AFB	412 CS/IT Warehouse	\$1,575.27	\$1,575.27	Berk-Tek LANmark-1000 Category 6 Plenum Cable, Blue, 1000 ft. Box	N/A,		
35919	FA873214D0005	CC165020	00	165020	Force 3, Inc.	TRUE	3/10/2017	2017	3/10/2017	3/23/2017	DoD-AF	AFMC	Tuscon	AMARC XPI	\$288.30	\$288.30	852-242-006G	N/A,		
35920	FA873214D0005	CC165052		165052	Force 3, Inc.	TRUE	2/16/2017	2017	2/16/2017	2/17/2017	DoD-AF	AFMC	DAVIS-MONTHAN AFB	BLDG 1540 RM 192	\$2,523.30	\$2,523.30	Fujitsu ScanSnap S1300i - Document scanner - Duplex - 8.5 in x 34.0 in - 600 dpi x 600 dpi - up to 12 ppm (mono) / up to 12 ppm (color) - ADF (10 sheets) - USB 2.0	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
35921	FA873214D0005	CC165407	00	165407	Force 3, Inc.	TRUE	3/1/2017	2017	3/1/2017	3/13/2017	DoD-AF	ANG	Des Moines	132FW Des Moines ANGB	\$2,932.14	\$2,932.14	LG UX340C Series 55"-Class Commercial Lite Ultra High Definition TV	N/A,		
35922	FA873214D0005	CC165512		165512	Force 3, Inc.	TRUE	2/16/2017	2017	2/16/2017	2/23/2017	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$1,581.50	\$1,581.50	M6V52AT	N/A,		
35923	FA873214D0005	CC165594	00	165594	Force 3, Inc.	TRUE	3/14/2017	2017	3/14/2017	3/22/2017	DoD-AF	AFMC	Colorado Springs	SMC/GPL	\$204.42	\$204.42	LC-LC DX 50/125 MM OFNR 1MTR ORANGE	N/A,		
35924	FA873214D0005	CC165803	00	165803	Force 3, Inc.	TRUE	3/10/2017	2017	3/17/2017	3/31/2018	DoD-AF	AFMC	Warner Robins	78 CS/SCBN	\$16,978.75	\$16,978.75	IBM SECURITY APPSCAN STANDARD AUTHORIZED USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
35925	FA873214D0005	CC165812	00	165812	Force 3, Inc.	TRUE	3/2/2017	2017	3/2/2017	3/2/2017	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$2,164.20	\$2,164.20	PLANTRONICS CS530/HL10 NOISE CANCELLING WL HEADSET INCLUDES LIFTER	N/A,		
35926	FA873214D0005	CC166654	00	166654	Force 3, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/15/2017	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$4,958.10	\$4,958.10	ST6000NM0004	N/A,		
35927	FA873214D0005	CC166658		166658	Force 3, Inc.	TRUE	2/23/2017	2017	2/23/2017		DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$1,790.50	\$1,790.50	DISKSTATION 8-BAY NAS SERVER	N/A,		
35928	FA873214D0005	CC167047	00	167047	Force 3, Inc.	TRUE	3/9/2017	2017	3/9/2017	3/9/2017	DoD-AF	AFMC	OKLAHOMA CITY	552 ACNS/SCXC	\$931.70	\$931.70	C2G RJ45F/DB9M Modular Adapter Black	N/A,		
35929	FA873214D0005	CC167174	00	167174	Force 3, Inc.	TRUE	3/14/2017	2017	3/14/2017		DoD-AF	ACC	Hampton	633 CS/SCOCA	\$11,400.00	\$11,400.00	IBM MaaS360 Premier Suite (SaaS) Managed Client Device	N/A,		
35930	FA873214D0005	CC1672817	00	151819	Force 3, Inc.	TRUE	8/18/2016	2016	8/29/2016	8/31/2016	DoD-AF	AFMC	Albuquerque	377 CS/SCBE	\$2,935.79	\$2,935.79	CISCO ASA 5500 BASE ENCRYPTION LEVEL (DES)	N/A,		
35931	FA873214D0005	CC168676	00	168676	Force 3, Inc.	TRUE	6/5/2017	2017	6/5/2017	6/5/2017	DoD-AF	AFGSC	Albuquerque	377 CS/SCBE	\$3,760.72	\$3,760.72	REPLACEMENT BATTERY CARTRIDGE NUMBER 140	N/A,		
35932	FA873214D0005	CC168911	00	168911	Force 3, Inc.	TRUE	5/9/2017	2017	5/9/2017	5/11/2017	DoD-AF	AFMC	MIDDLETOWN	79	\$1,777.02	\$1,777.02	HP Pro x2 612 Travel Keyboard U.S. - English localization	N/A,		
35933	FA873214D0005	CC169066	00	169066	Force 3, Inc.	TRUE	5/8/2017	2017	5/8/2017	5/18/2017	DoD-AF	AFMC	Ramstein	67 SOS	\$7,003.40	\$7,003.40	IN5316HDA	N/A,		
35934	FA873214D0005	CC169692	00	169692	Force 3, Inc.	TRUE	4/17/2017	2017	4/17/2017	4/28/2017	DoD-AF	USAFE	Miesenbach	423 CS/SCOS BECO BLDG 585	\$11,120.13	\$11,120.13	SBUY HP ZBook 150W TB3 Dock	N/A,		
35935	FA873214D0005	CC169738	00	169738	Force 3, Inc.	TRUE	5/31/2017	2017	5/31/2017		DoD-AF	AFGSC	Concordia	AFGSC	\$7,501.50	\$7,501.50	1000SX ST PCIE X1 CARD	N/A,		
35936	FA873214D0005	CC169893	00	169893	Force 3, Inc.	TRUE	4/11/2017	2017	4/11/2017	4/12/2017	DoD-AF	AFMC		412 CS/IT Warehouse	\$1,230.00	\$1,230.00	STARTECH 3BAY ALUM TRAYLESS HSWAP MOBILE RACK	N/A,		
35937	FA873214D0005	CC170024	00	170024	Force 3, Inc.	TRUE	5/30/2017	2017	5/30/2017	5/30/2017	DoD-AF	AFMC	Hill	75 ABW/SCOSD	\$1,483.16	\$1,483.16	PLANTRONICS CS530/HL10 NOISE CANCELLING WL HEADSET INCLUDES LIFTER	N/A,		
35938	FA873214D0005	CC170678	00	170678	Force 3, Inc.	TRUE	6/20/2017	2017	6/21/2017	6/21/2017	DoD-AF	AFMC	Hill	309 SMXG/OBA	\$1,128.16	\$1,128.16	EPSON DS-530 DOCUMENT SCANNER	N/A,		

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35939	FA873214D0005	CC170708	00	170708	Force 3, Inc.	TRUE	5/22/2017	2017	5/22/2017	5/23/2017	DoD-AF	ACC	BEALE AFB	BLDG 2161	\$2,027.85	\$2,027.85	ALLIED TELESIS GIGABIT ETHERNET CARD; FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
35940	FA873214D0005	CC171650	00	171650	Force 3, Inc.	TRUE	7/24/2017	2017	7/24/2017		DoD-AF	AFMC	Bossier City	2CS/SCBBE	\$22,225.64	\$22,225.64	ADD: AC LINE CORD US	N/A,		
35941	FA873214D0005	CC171706	00	171706	Force 3, Inc.	TRUE	4/28/2017	2017	4/28/2017		DoD-AF	AFMC	Hill	309 SMXG/OBA	\$8,579.70	\$8,579.70	CISCO North America AC Type A Power Cable	N/A,		
35942	FA873214D0005	CC171746	00	171746	Force 3, Inc.	TRUE	5/9/2017	2017	5/9/2017	5/31/2017	DoD-AF	ACC	Indian Springs	ACC	\$7,832.05	\$7,832.05	"HP Clr LaserJet Enterprise M553dn,Up to 40 ppm print,40 ipm two-sided print,4-line cntrl panel w/10-key pad,7 sec FPOT,9 sec sleep FPOT,low TEC,650 sheets std.input,2300 sheets max" HP Clr LJ Ent M553dn Prnr:US GOV NA	N/A,		
35943	FA873214D0005	CC171963	00	171963	Force 3, Inc.	TRUE	4/19/2017	2017	4/19/2017	4/28/2017	DoD-AF	ACC	Hampton	ACC COMM GP/CRM	\$21,045.60	\$21,045.60	E0AUTLL	N/A,		
35944	FA873214D0005	CC172012	00	172012	Force 3, Inc.	TRUE	4/27/2017	2017	4/27/2017	4/27/2017	DoD-AF	AFMC	Lancaster	COMPUTER WAREHOUSE	\$2,388.15	\$2,388.15	CISCO SX10 WALL MOUNT	N/A,		
35945	FA873214D0005	CC172074	00	172074	Force 3, Inc.	TRUE	6/1/2017	2017	6/2/2017		DoD-AF	ACC	Mountain Home	366 CS/SCOSA	\$7,565.13	\$7,565.13	G996 DUPE	N/A,		
35946	FA873214D0005	CC172255	00	172255	Force 3, Inc.	TRUE	5/11/2017	2017	5/11/2017		DoD-AF	AFMC	Lancaster	AFMC	\$3,053.76	\$3,053.76	AT-TN-NMS-100E-SK	N/A,		
35947	FA873214D0005	CC172428	00	172428	Force 3, Inc.	TRUE	5/3/2017	2017	5/3/2017	5/15/2017	DoD-AF	AFMC	Rome	Air Force Research Laboratory (AFRL)	\$609.18	\$609.18	VMWARE U.S. Federal Production Support/Subscription VMware vSphere 6 Standard for 1 processor for 1 year VMware Inc. - VS6-STD-P-SSS-F	N/A,		
35948	FA873214D0005	CC172651	00	172651	Force 3, Inc.	TRUE	5/17/2017	2017	5/17/2017		DoD-AF	AFMC	Hill	309 SMXG/OBA	\$6,900.00	\$6,900.00	M50DI12C4NOR	N/A,		
35949	FA873214D0005	CC172689	00	172689	Force 3, Inc.	TRUE	5/11/2017	2017	5/11/2017	5/19/2017	DoD-AF	AFMC	PORT HUENEME	AFMC	\$2,095.59	\$2,095.59	VIZIO SmartCast E-Series 40"-Class Full HD LED TV	N/A,		
35950	FA873214D0005	CC172845	00	172845	Force 3, Inc.	TRUE	6/12/2017	2017	6/13/2017	6/13/2017	DoD-AF	AFMC	Pearl Harbor	747 CS/SCXP	\$3,136.09	\$3,136.09	5m LC/LC Duplex Singlemode Fiber - 9	N/A,		
35951	FA873214D0005	CC172929	00	172929	Force 3, Inc.	TRUE	7/17/2017	2017	7/17/2017	7/21/2017	DoD-AF	AFSPC	Albuquerque	SMC DET/12	\$3,680.60	\$3,680.60	IBM BigFix Inventory Client Device Annual SW Subscription & Support Renewal	N/A,		
35952	FA873214D0005	CC173092	00	173092	Force 3, Inc.	TRUE	5/15/2017	2017	5/17/2017	5/31/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOC	\$9,712.50	\$9,712.50	Cisco ISE 1-Yr 1500 Endpoint Apex License	N/A,		
35953	FA873214D0005	CC173213	00	173213	Force 3, Inc.	TRUE	5/8/2017	2017	5/8/2017		DoD-AF	AFMC	Lancaster	412 CS IT Warehouse	\$249.78	\$249.78	STEA2000400	N/A,		
35954	FA873214D0005	CC173214	00	173214	Force 3, Inc.	TRUE	5/11/2017	2017	5/11/2017	5/31/2017	DoD-AF	AFMC	Lancaster	AFMC	\$71.42	\$71.42	VC500	N/A,		
35955	FA873214D0005	CC173366	00	173366	Force 3, Inc.	TRUE	5/22/2017	2017	5/22/2017		DoD-AF	AFMC	Kadena-Cho	AFMC	\$3,509.91	\$3,509.91	B11B236201	N/A,		

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35956	FA873214D0005	CC173402	00	173402	Force 3, Inc.	TRUE	6/20/2017	2017	6/30/2017		DoD-AF	AFMC	Hill	309 SMXG/OBA	\$480.00	\$480.00	AA160D3SL/8G	N/A,		
35957	FA873214D0005	CC173447	00	173447	Force 3, Inc.	TRUE	6/26/2017	2017	6/26/2017	6/29/2017	DoD-AF	AFMC	Hill	309 SMXG/OBA	\$2,655.71	\$2,655.71	Cisco Identity Services Engine 1000 EndPoint Base License	N/A,		
35958	FA873214D0005	CC173706	00	173706	Force 3, Inc.	TRUE	5/11/2017	2017	5/11/2017	5/25/2017	DoD-AF	AFMC	Lancaster	AFMC	\$1,012.24	\$1,012.24	HP BLACK TONER	N/A,		
35959	FA873214D0005	CC174082	00	174082	Force 3, Inc.	TRUE	5/12/2017	2017	5/12/2017	5/25/2017	DoD-AF	AFMC	Lancaster	AFMC	\$228.43	\$228.43	HP CE251A CYAN TONER CARTRIDGE	N/A,		
35960	FA873214D0005	CC174184	00	174184	Force 3, Inc.	TRUE	8/14/2017	2017	8/15/2017		DoD-AF	PACAF	Misawa-shi	35 OSS/OSW	\$481.62	\$481.62	Cisco UC Phone 7841, TAA	N/A,		
35961	FA873214D0005	CC174202	00	174202	Force 3, Inc.	TRUE	7/20/2017	2017	7/20/2017		DoD-AF	ACC	Ramstein	24 IS/CSS	\$1,482.09	\$1,482.09	ITMU-12-26-Y2RT-R270F	N/A,		
35962	FA873214D0005	CC174203	00	174203	Force 3, Inc.	TRUE	7/20/2017	2017	7/20/2017		DoD-AF	ACC	Ramstein	24 IS/CSS	\$3,029.48	\$3,029.48	TMU-12-26-Y2VT-V270FR	N/A,		
35963	FA873214D0005	CC174383	00	174383	Force 3, Inc.	TRUE	6/30/2017	2017	6/30/2017		DoD-AF	AFMC	Misawa-shi	Misawa Air Base	\$2,038.62	\$2,038.62	Cisco IP Phone 8841 for TAA	N/A,		
35964	FA873214D0005	CC174390	00	174390	Force 3, Inc.	TRUE	6/12/2017	2017	6/20/2017	6/30/2017	DoD-AF	USAFE	Miesenbach	726 EABS/FB5807	\$11,190.24	\$11,190.24	HP LASERJET ENT FLOW MFP M577C CLR S/P/C/F 40PPM	N/A,		
35965	FA873214D0005	CC174430	00	174430	Force 3, Inc.	TRUE	5/12/2017	2017	5/12/2017	5/25/2017	DoD-AF	AFMC	Lancaster	AFMC	\$687.96	\$687.96	APC SMARTUPS 1500VA LCD RM OL 2U 120V	N/A,		
35966	FA873214D0005	CC174438	00	174438	Force 3, Inc.	TRUE	6/23/2017	2017	6/23/2017	6/26/2017	DoD-AF	AFMC	Hill	309 SMXG/OBA	\$12,488.80	\$12,488.80	EXT-HD-MVSL-441	N/A,		
35967	FA873214D0005	CC174500	00	174500	Force 3, Inc.	TRUE	5/30/2017	2017	5/30/2017		DoD-AF	AFMC	Lancaster	412 CS IT Warehouse	\$1,705.98	\$1,705.98	SAMSUNG : DC48E/48inch/1920x1080 (16:9)/6ms/350nit/Analog D-SUB, DVI-D, HDMI1, HDMI2, CVBS, Stereo Mini Jack	N/A,		
35968	FA873214D0005	CC174611	00	174611	Force 3, Inc.	TRUE	6/6/2017	2017	6/6/2017	6/15/2017	DoD-AF	AFSC	Colorado Springs	302 CF/SC	\$4,353.02	\$4,353.02	HP Rack Cable Management Kit	N/A,		
35969	FA873214D0005	CC174738	00	174738	Force 3, Inc.	TRUE	5/31/2017	2017	5/31/2017	6/2/2017	DoD-AF	ACC	Bellevue	ACC	\$7,165.68	\$7,165.68	Cisco ISE Device Admin License	N/A,		
35970	FA873214D0005	CC174826	00	174826	Force 3, Inc.	TRUE	7/21/2017	2017	7/21/2017		DoD-AF	USAFE	BRANDON SUFFOLK	48 CS/SCOSA	\$308.94	\$308.94	NL62BL-LCST-4M	N/A,		
35971	FA873214D0005	CC174829	00	174829	Force 3, Inc.	TRUE	7/21/2017	2017	7/21/2017		DoD-AF	USAFE	BRANDON SUFFOLK	48 CS/SCOSA	\$133.20	\$133.20	3144002F2B2002M	N/A,		
35972	FA873214D0005	CC174858	00	174858	Force 3, Inc.	TRUE	7/11/2017	2017	7/11/2017	7/14/2017	DoD-AF	AFMC	Fort Smith	188th Fighter Wing	\$16,223.08	\$16,223.08	LG LED BACKLIT LCD LARGE FORMAT MONITOR	N/A,		
35973	FA873214D0005	CC174954	00	174954	Force 3, Inc.	TRUE	6/13/2017	2017	7/3/2017		DoD-AF	ACC	Indian Springs	57 IAS	-\$594.40	-\$594.40	Ergotron LX HD Wall Mount Monitor Pivot	N/A,		
35974	FA873214D0005	CC175114	00	175114	Force 3, Inc.	TRUE	5/30/2017	2017	5/30/2017	5/31/2017	DoD-AF	AFMC	Tacoma	62 APS/CCXR	\$145.00	\$145.00	Cat6 blue riser rared cable 1000 feet	N/A,		
35975	FA873214D0005	CC175120	00	175120	Force 3, Inc.	TRUE	6/7/2017	2017	6/7/2017	6/8/2017	DoD-AF	AFMC	McChord	62 APS/CCXR	\$20.00	\$20.00	CON-1007	N/A,		

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35976	FA873214D0005	CC175338	00	175338	Force 3, Inc.	TRUE	5/23/2017	2017	5/23/2017		DoD-AF	AFMC	Lancaster	COMPUTER WAREHOUSE	\$52.00	\$52.00	ORM-D NO 11 MAGENTA PRINTHEAD DESKJET 500/800 *SHIP RPS-RG/LTL	N/A,		
35977	FA873214D0005	CC175623	00	175623	Force 3, Inc.	TRUE	7/5/2017	2017	7/5/2017		DoD-AF	USAFE	Ramstein	86 CS/SCOSA	\$11,541.96	\$11,541.96	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	N/A,		
35978	FA873214D0005	CC176195	00	176195	Force 3, Inc.	TRUE	6/27/2017	2017	6/28/2017		DoD-AF	USAFE	Flugplatz	86 CS/SCOSA	\$9,111.20	\$9,111.20	HP ULTRASLIM DOCK 2013	N/A,		
35979	FA873214D0005	CC176320	00	176320	Force 3, Inc.	TRUE	6/28/2017	2017	6/29/2017		DoD-AF	AFMC	Indian Springs	99 CS/SCBC	\$1,290.20	\$1,290.20	GLC-GE-100FX-GT	N/A,		
35980	FA873214D0005	CC176719	00	176719	Force 3, Inc.	TRUE	7/24/2017	2017	7/24/2017	7/28/2017	DoD-AF	AFSPC	Bevard County	45th Communication Squadron	\$5,893.78	\$5,893.78	U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTION FOR VMWARE VIEW 4 PREMIER BUNDLE: 100 PACK VMWARE INC. - VU4-PR-100-P-SSS-F	N/A,		
35981	FA873214D0005	CC177197	00	177197	Force 3, Inc.	TRUE	6/12/2017	2017	6/13/2017	6/13/2017	DoD-AF	AFMC	Lancaster	AFFTC/ITSA	\$265.21	\$265.21	2PK BLACK CARTRIDGE LASERJET P2055	N/A,		
35982	FA873214D0005	CC177305	00	177305	Force 3, Inc.	TRUE	7/6/2017	2017	7/6/2017	7/20/2017	DoD-AF	AFRL	Albuquerque	AFRL/RVIO	\$859.72	\$859.72	IBM Smartcloud Control Desk Authorized User Annual Software Subscription & Support Renewal	N/A,		
35983	FA873214D0005	CC177680	00	177680	Force 3, Inc.	TRUE	7/24/2017	2017	7/24/2017		DoD-AF	AFMC	Ogden	519 SMXS/MXDEA	\$4,744.50	\$4,744.50	CISCO 8 Gbps Fibre Channel SW SFP+, LC, Spare"	N/A,		
35984	FA873214D0005	CC178296	00	178296	Force 3, Inc.	TRUE	7/5/2017	2017	7/5/2017	7/19/2017	DoD-AF	AFMC	Bunker Hill	434 CS/SCXE	\$2,232.36	\$2,232.36	C724	N/A,		
35985	FA873214D0005	CC178766	00	178766	Force 3, Inc.	TRUE	7/21/2017	2017	7/21/2017		DoD-AF	ACC	Sumter	USAFCENT/A60/NOSC	\$4,703.63	\$4,703.63	MICROSOFT SURFACE DOCK	N/A,		
35986	FA873214D0005	CC179181	00	179181	Force 3, Inc.	TRUE	7/28/2017	2017	7/28/2017		DoD-AF	AFMC	Panama City	325CS/SCSE	\$16,670.66	\$16,670.66	H885BK_SRX2200	N/A,		
35987	FA873214D0005	CC179233	00	179233	Force 3, Inc.	TRUE	7/28/2017	2017	7/28/2017		DoD-AF	AFMC	Oklahoma City	72 ABW/SCXO (ITAM OFFICE)	\$3,639.25	\$3,639.25	ENH: OVER THE AIR PROVISIONING	N/A,		
35988	FA873214D0005	CC179409	00	179409	Force 3, Inc.	TRUE	7/18/2017	2017	7/18/2017	7/21/2017	DoD-AF	ACC	Bellevue	Hq AFWA/SCHS	\$15,128.99	\$15,128.99	Nessus Agents (Add-on Only) - On Premise - 3,072 Agents - Annual Subscription (New)	N/A,		
35989	FA873214D0005	CC179716	00	179716	Force 3, Inc.	TRUE	9/27/2017	2017	9/27/2017		DoD-AF	AFMC	Bossier City	2 BW / SE	\$19,983.45	\$19,983.45	ENH: OVER THE AIR PROVISIONING	N/A,		
35990	FA873214D0005	CC179737	00	179737	Force 3, Inc.	TRUE	7/31/2017	2017	7/31/2017	7/31/2017	DoD-AF	AFMC	Dayton	88 CG/SCCIX	\$3,913.03	\$3,913.03	IBM Security AppScan Standard Authorized User Single Install Annual SW Subscription & Support Renewal	N/A,		
35991	FA873214D0005	CC180329	00	180329	Force 3, Inc.	TRUE	7/24/2017	2017	7/24/2017		DoD-AF	AMC	Belleville	375 MSG/SCOSE - Wing It Dock	\$2,500.00	\$2,500.00	10ft Display Port Male to DVI-D Male Cable	N/A,		

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35992	FA873214D0005	CC180890	00	180890	Force 3, Inc.	TRUE	7/31/2017	2017	7/31/2017		DoD-AF	AFMC	Ogden	309 SMXG/OBA	\$3,684.60	\$3,684.60	NLXGRD-LCLC-10M	N/A,		
35993	FA873214D0005	CC181374	00	181374	Force 3, Inc.	TRUE	7/27/2017	2017	7/27/2017	7/31/2017	DoD-AF	ACC	Tucson	355th Comm Squadron	\$3,200.58	\$3,200.58	SolarWinds Network Performance Monitor SL2000 (up to 2000 elements) - Annual Maintenance Renewal	N/A,		
35994	FA873214D0005	CC181543	00	181543	Force 3, Inc.	TRUE	8/21/2017	2017	8/21/2017		DoD-AF	AFMC	Oklahoma City	72 CS/SCBNE	\$19,655.25	\$19,655.25	ADD: 3 YEAR SERVICE FROM THE START	N/A,		
35995	FA873214D0005	CC181764	00	181764	Force 3, Inc.	TRUE	8/14/2017	2017	8/14/2017	8/21/2017	DoD-AF	AFMC	Lancaster	AFFTC/ITSA	\$10,900.51	\$10,900.51	Customer Support, Level 1->3 NBD, Software & Hardware supp.	N/A,		
35996	FA873214D0005	CC181907	00	181907	Force 3, Inc.	TRUE	10/31/2017	2018	7/25/2017		DoD-AF	AFMC	Springfield	Springfield-Beckley Map	\$24,708.43	\$24,708.43	Cisco Catalyst 3850 Network Module Blank	N/A,		
35997	FA873214D0005	CC182906	00	182906	Force 3, Inc.	TRUE	8/4/2017	2017	8/4/2017	8/18/2017	DoD-AF	AFMC	EDWARDS	AFFTC/ITSA	\$408.00	\$408.00	566-110-001	N/A,		
35998	FA873214D0005	CC182907	00	182907	Force 3, Inc.	TRUE	8/4/2017	2017	8/4/2017	8/18/2017	DoD-AF	AFMC	EDWARDS	AFFTC/ITSA	\$444.00	\$444.00	566-110-002	N/A,		
35999	FA873214D0005	CC182908	00	182908	Force 3, Inc.	TRUE	8/4/2017	2017	8/4/2017	8/18/2017	DoD-AF	AFMC	Hampton	1st Communications Sq / SCSC	\$496.00	\$496.00	Cat6 Blue Ethernet Patch Cable, Bootless, 3 foot	N/A,		
36000	FA873214D0005	CC183105	00	183105	Force 3, Inc.	TRUE	9/18/2017	2017	9/18/2017	9/19/2017	DoD-AF	AFMC	YIGO	36 CS/SCXP - FB4503	\$3,895.00	\$3,895.00	SAMSUNG 500GB SSD 850 EVO 5 YR WARR	N/A,		
36001	FA873214D0005	CC183355	00	183355	Force 3, Inc.	TRUE	9/18/2017	2017	9/18/2017	9/29/2017	DoD-AF	USAFE	TERCEIRA - AZORES	65 CS/SCOS	\$14,476.35	\$14,476.35	HP ULTRASLIM DOCK 2013	N/A,		
36002	FA873214D0005	CC183807	00	183807	Force 3, Inc.	TRUE	8/21/2017	2017	8/21/2017	8/25/2017	DoD-AF	AFMC	Nellis AFB	926 AMDS	\$8,203.85	\$8,203.85	2413F-0051000	N/A,		
36003	FA873214D0005	CC184162	00	184162	Force 3, Inc.	TRUE	8/21/2017	2017	8/21/2017		DoD-AF	AFMC	Misawa-shi	18 CS/SCBE	\$3,786.39	\$3,786.39	ASA 5512-X/5515-X Intf. Card 6-port GE SFP (SX,LH,LX) Spare	N/A,		
36004	FA873214D0005	CC184165	00	184165	Force 3, Inc.	TRUE	8/21/2017	2017	8/21/2017		DoD-AF	AFMC	Misawa-shi	18 CS/SCBE	\$3,052.63	\$3,052.63	ASA 5500 Strong Encryption License (3DES/AES)	N/A,		
36005	FA873214D0005	CC184166	00	184166	Force 3, Inc.	TRUE	8/21/2017	2017	8/21/2017		DoD-AF	AFMC	Misawa-shi	18 CS/SCBE	\$686.00	\$686.00	Cisco IP Phone 8811 for TAA	N/A,		
36006	FA873214D0005	CC184352	00	184352	Force 3, Inc.	TRUE	8/14/2017	2017	8/15/2017	9/7/2017	DoD-AF	ACC	ARLINGTON	1st Communications Sq / SCSC	\$7,644.41	\$7,644.41	U.S. Federal Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year VMware Inc. - VCS6-STD-P-SSS-F	N/A,		
36007	FA873214D0005	CC184556	00	184556	Force 3, Inc.	TRUE	8/14/2017	2017	8/15/2017	8/25/2017	DoD-AF	AFMC	EDWARDS	AFFTC/ITSA	\$6,481.65	\$6,481.65	HP 651A (CE340A) Black Original LaserJet Toner Cartridge	N/A,		
36008	FA873214D0005	CC184592	00	184592	Force 3, Inc.	TRUE	8/14/2017	2017	8/15/2017	8/24/2017	DoD-AF	AFMC	EDWARDS	AFFTC/ITSA	\$50.00	\$50.00	Cat6 Blue Ethernet Patch Cable, Bootless, 3 foot	N/A,		
36009	FA873214D0005	CC184593	00	184593	Force 3, Inc.	TRUE	8/14/2017	2017	8/15/2017	8/17/2017	DoD-AF	AFMC	EDWARDS	AFFTC/ITSA	\$51.20	\$51.20	Cat 6 Patch Cable (5ft)	N/A,		

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36010	FA873214D0005	CC184918	00	184918	Force 3, Inc.	TRUE	8/14/2017	2017	8/14/2017	8/28/2017	DoD-AF	AFRC	Bunker Hill	434 CS/SCXE	\$1,627.24	\$1,627.24	9016-12319	N/A,		
36011	FA873214D0005	CC185619	00	185619	Force 3, Inc.	TRUE	9/21/2017	2017	9/21/2017	9/29/2017	DoD-AF	AFMC	Eielfron	168 ARW/SCX	\$5,056.60	\$5,056.60	Cisco Catalyst 3850 12 Port GE SFP IP Base	N/A,		
36012	FA873214D0005	CC185620	00	185620	Force 3, Inc.	TRUE	9/21/2017	2017	9/21/2017	9/28/2017	DoD-AF	AFMC	Eielfron	168 ARW/SCX	\$5,830.57	\$5,830.57	Cisco Catalyst 3850 24 Port PoE IP Services	N/A,		
36013	FA873214D0005	CC187491	00	198491	Force 3, Inc.	TRUE	4/18/2018	2018	4/18/2018	4/20/2018	DoD-AF	AFMC	Eglin AFB	782 TS RNW	\$11,756.50	\$11,756.50	SAMSUNG LU28E85KRS/GO/28inch/UHD/3840x2160/1ms/370 nits/Input HDMI, Display Port, Mini Display Port, USB Hub (4)	N/A,		
36014	FA873214D0005	CC187990	00	187990	Force 3, Inc.	TRUE	9/20/2017	2017	9/20/2017	9/25/2017	DoD-AF	ACC	Tucson	355th Comm Squadron	\$1,164.11	\$1,164.11	SolarWinds Network Performance Monitor SL250 (up to 250 elements) - Annual Maintenance Renewal	N/A,		
36015	FA873214D0005	CC188219	00	188219	Force 3, Inc.	TRUE	9/21/2017	2017	9/21/2017	9/22/2017	DoD-AF	AFMC	Clark County	505 TS	\$4,643.45	\$4,643.45	Renewal ? Red Hat Enterprise Linux Server Standard 9X5 Phone and Web Support. (Physical or Virtual Nodes) 1 Year Subscription *Replacing SKU RH0101594RN	N/A,		
36016	FA873214D0005	CC191059	00	191059	Force 3, Inc.	TRUE	9/30/2017	2017	9/30/2017		DoD-AF	AFMC	EDWARDS	AFFTC/ITSA	\$6,066.76	\$6,066.76	V11H820020	N/A,		
36017	FA873214D0005	CC191225	00	191225	Force 3, Inc.	TRUE	10/25/2017	2018	10/25/2017	10/26/2017	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$6,354.60	\$6,354.60	STARTECH Tool-Less Dual 2.5in Drive Mounting Kit	N/A,		
36018	FA873214D0005	CC191505	00	191505	Force 3, Inc.	TRUE	11/2/2017	2018	11/2/2017	11/6/2017	DoD-AF	AFMC	AL UDEID AB QA	Kirtland AFB	\$451.38	\$451.38	1U 1400W GOLD LEVEL PWS W/PMBU	N/A,		
36019	FA873214D0005	CC191559	00	191559	Force 3, Inc.	TRUE	11/27/2017	2018	11/27/2017		DoD-AF	AFMC	Hill AFB	Hill AFB	\$4,976.72	\$4,976.72	QEAM500/15FT/NM/NM	N/A,		
36020	FA873214D0005	CC191788	00	191788	Force 3, Inc.	TRUE	11/7/2017	2018	11/7/2017	11/8/2017	DoD-AF		Albuquerque	Kirtland AFB	\$1,073.58	\$1,073.58	TRIPP LITE SmartPro Rack/Tower UPS	N/A,		
36021	FA873214D0005	CC191806	00	191806	Force 3, Inc.	TRUE	10/20/2017	2018	10/20/2017	10/23/2017	DoD-AF	AETC	San Antonio	Joint Base San Antonio	\$203.00	\$203.00	CISCO Wired Microphone Accessories for the 8831 Conference phone	N/A,		
36022	FA873214D0005	CC191836	00	191836	Force 3, Inc.	TRUE	10/30/2017	2018	10/30/2017		DoD-AF	AFSPC	Colardo Springs	USAFA	\$5,224.42	\$5,224.42	North America AC Type A Power Cable	N/A,		
36023	FA873214D0005	CC191843	00	191843	Force 3, Inc.	TRUE	1/23/2018	2018	1/23/2018		DoD-AF		AVIANO AB	31CS/SCOS-ADPE-ASSET MAN. OFF EXT 8038	\$3,675.12	\$3,675.12	HP 17A - BLACK - ORIGINAL - LASERJET - TONER CARTRIDGE (CF217A)	N/A,		
36024	FA873214D0005	CC191997	00	191997	Force 3, Inc.	TRUE	11/14/2017	2018	11/14/2017		DoD-AF		LANGLEY AFB	COMPUTER RESOURCE MANAGEME NT	\$16,684.52	\$16,684.52	Polycom E1 T1 INTERFACE CARD LICENSE	N/A,		
36025	FA873214D0005	CC192003	00	192003	Force 3, Inc.	TRUE	11/17/2017	2018	11/17/2017	11/27/2017	DoD-AF		Albuquerque	AFRL/RVIO	\$15,567.14	\$15,567.14	Non Returnable Disk Plus,Renewal,e	N/A,		

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36026	FA873214D0005	CC192027	00	192027	Force 3, Inc.	TRUE	11/29/2017	2018	11/29/2017	11/30/2017	DoD-AF		Edwards AFB	412CS/SCOS CA	\$19,219.72	\$19,219.72	SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal	N/A,		
36027	FA873214D0005	CC192141	00	192141	Force 3, Inc.	TRUE	12/19/2017	2018	12/19/2017		DoD-AF	ACC	Creech AFB, NV	412CS/SCOS CA	\$2,615.43	\$2,615.43	TSG Class B Approved Avaya 9611G VoIP Phone with PoE.	Unknown,		
36028	FA873214D0005	CC192474	00	192474	Force 3, Inc.	TRUE	12/19/2017	2018	12/19/2017		DoD-AF				\$17,200.50	\$17,200.50		N/A,		
36029	FA873214D0005	CC192627	00	192627	Force 3, Inc.	TRUE	1/9/2018	2018	1/9/2018		DoD-AF	ACC	Hampton	497 ISRG	\$2,892.00	\$2,892.00	PNY XLR8 GeForce GTX 1080 Ti OC GAMING - Graphics card - GF GTX 1080 Ti - 11 GB GDDR5X - PCIe 3.0 x16 - HDMI, 3 x DisplayPort	N/A,		
36030	FA873214D0005	CC192796	00	192796	Force 3, Inc.	TRUE	12/12/2017	2018	12/12/2017	12/14/2017	DoD-AF	AFMC	Fairchild AFB	Unknown	\$15,124.12	\$15,124.12		Unknown,		
36031	FA873214D0005	CC193097	00	193097	Force 3, Inc.	TRUE	1/17/2018	2018	1/17/2018	1/24/2018	DoD-AF		Eglin AFB	Eglin AFB	\$272.00	\$272.00	H730P, with eight internal ports, delivers two PowerPC processor cores and a 72-bit DDR3 interface that drives 2GB non-volatile cache memory. P/N OX682	N/A,		
36032	FA873214D0005	CC193199	00	193199	Force 3, Inc.	TRUE	1/17/2018	2018	1/17/2018	1/19/2018	DoD-AF		Eglin AFB	Eglin AFB	\$62.45	\$62.45	MICRO SATA TO SATA SSD DR ADPT PLUG	N/A,		
36033	FA873214D0005	CC193222	00	193222	Force 3, Inc.	TRUE	1/4/2018	2018	1/4/2018	1/12/2018	DoD-AF		San Antonio	JBSA Lackland	\$5,712.96	\$5,712.96	Cisco IP Phone 8851 No Radio variant for TAA	N/A,		
36034	FA873214D0005	CC193494	00	193494	Force 3, Inc.	TRUE	1/9/2018	2018	1/9/2018		DoD-AF		Edwards AFB	AFFTC/ITSA	\$3,043.79	\$3,043.79	3M LC-SC 62.5/125 OM1 DPX MM TAA FIB-ORG	N/A,		
36035	FA873214D0005	CC193535	00	193535	Force 3, Inc.	TRUE	1/17/2018	2018	1/17/2018		DoD-AF		EGLIN AFB	EGLIN AFB	\$170.40	\$170.40	NETSOURCE 62.5/125, MM, DUPLEX, LC/LC - 1 METER	N/A,		
36036	FA873214D0005	CC193808	00	193808	Force 3, Inc.	TRUE	2/7/2018	2018	2/7/2018	2/13/2018	DoD-AF	AFMC	Arnold AFB	Warehouse 2	\$2,779.42	\$2,779.42	NEC DISPLAY V554 55 LED LCD MONITOR	N/A,		
36037	FA873214D0005	CC193817	00	193817	Force 3, Inc.	TRUE	12/19/2017	2018	12/19/2017	12/19/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$31.70	\$31.70		Unknown,		
36038	FA873214D0005	CC193894	00	193894	Force 3, Inc.	TRUE	12/13/2017	2018	12/13/2017	12/14/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$6,174.80	\$6,174.80		Unknown,		
36039	FA873214D0005	CC194321	00	194321	Force 3, Inc.	TRUE	1/18/2018	2018	1/18/2018	1/22/2018	DoD-AF		NELLIS AFB	AFOTEC DETACHMENT 6	\$2,833.20	\$2,833.20	AVOCENT 6FT CBL 2 DVI 1 USB 2 AUD FOR SEC SWCH	N/A,		
36040	FA873214D0005	CC194322	00	194322	Force 3, Inc.	TRUE	2/1/2018	2018	2/1/2018	2/12/2018	DoD-AF	AFMC	NELLIS AFB	AFOTEC DETACHMENT 6	\$16,450.00	\$16,450.00	AVOCENT 12FT CBL 2 DVI 1 USB 2 AUD FOR SEC SWCH	N/A,		
36041	FA873214D0005	CC194368	00	194368	Force 3, Inc.	TRUE	2/7/2018	2018	2/7/2018		DoD-AF	AFMC	Hill AFB	Hill AFB	\$1,593.58	\$1,593.58	AOC-SFP-10G-10M-LEG	N/A,		
36042	FA873214D0005	CC194374	00	194374	Force 3, Inc.	TRUE	1/12/2018	2018	1/12/2018	1/12/2018	DoD-AF		Dayton	AFRL/RYOD	\$2,785.70	\$2,785.70	CRU-DATAPORT Complete DX115 SATA 3	N/A,		

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36043	FA873214D0005	CC194388	00	194388	Force 3, Inc.	TRUE	1/3/2018	2018	1/3/2018	1/4/2018	DoD-AF		Oklahoma City	Tinker AFB	\$5,482.81	\$5,482.81	HP DesignJet T930 - Large-format - Color - Thermal Inkjet - 210 x 279 to 914 x 1219 mm - 21 sec/page on A1/D, 120 A1/D prints per hour - 2400 x 1200 optimised dpi - Gigabit Ethernet - RAM: 64 GB	N/A,		
36044	FA873214D0005	CC194471	00	194471	Force 3, Inc.	TRUE	1/12/2018	2018	1/12/2018	1/19/2018	DoD-AF		Holloman AFB	Holloman AFB	\$775.00	\$775.00	BATTERY PACK F/CF-30K MK3 & CF-31	N/A,		
36045	FA873214D0005	CC194503	00	194503	Force 3, Inc.	TRUE	2/27/2018	2018	2/27/2018		DoD-AF		El Segundo	SMC/GPO	\$12,163.50	\$12,163.50	IBM RATIONAL DOORS FAMILY AUTHORIZED USER LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
36046	FA873214D0005	CC194526	00	194526	Force 3, Inc.	TRUE	2/15/2018	2018	2/15/2018	2/26/2018	DoD-AF	AFMC	Langley AFB	Langley AFB	\$9,952.80	\$9,952.80	CISCO 10GBASE-LR X2 MODULE	N/A,		
36047	FA873214D0005	CC194719	00	194719	Force 3, Inc.	TRUE	1/19/2018	2018	1/19/2018	1/26/2018	DoD-AF	AFMC	Bedford	Hanscom AFB	\$656.72	\$656.72	3167002F249005M	N/A,		
36048	FA873214D0005	CC194784	00	194784	Force 3, Inc.	TRUE	2/26/2018	2018	2/26/2018		DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$665.60	\$665.60	Canon DR-C225 OFFICE Document Scanner	N/A,		
36049	FA873214D0005	CC194852	00	194852	Force 3, Inc.	TRUE	1/25/2018	2018	1/25/2018		DoD-AF	USAFE	Kaiserslautern	Warrior Preparation Center	\$7,000.70	\$7,000.70	LG ELECTRONICS USA : 34IN LED LCD ULTRAWIDE3440X1440 21:9 IPS TAA,HDMI(2) DP THUNDERBOLT X2 USB HEIGHT ADJUST TILT SPK VESA EPEAT GOLD BLACK	N/A,		
36050	FA873214D0005	CC194972	00	194972	Force 3, Inc.	TRUE	1/29/2018	2018	1/29/2018		DoD-AF		EGLIN AFB	EGLIN AFB FL	\$813.67	\$813.67	Dell Conference Room Monitor - C5517H	N/A,		
36051	FA873214D0005	CC195205	00	195205	Force 3, Inc.	TRUE	1/19/2018	2018	1/19/2018	1/22/2018	DoD-AF		Hill AFB	Hill AFB	\$138.10	\$138.10	2TB 7200RPM SATA 2TB 7200RPM SATA	N/A,		
36052	FA873214D0005	CC195231	00	195231	Force 3, Inc.	TRUE	1/30/2018	2018	1/30/2018		DoD-AF		Goodfellow AFB	Goodfellow AFB	\$275.00	\$275.00	600GB CHEETAH 15K.7 SAS 6GB/S 15K RPM 16MB 3.5 INCH	N/A,		
36053	FA873214D0005	CC195338	00	195338	Force 3, Inc.	TRUE	2/9/2018	2018	2/9/2018	2/2/2018	DoD-AF	AFMC	Oklahoma City	ABW/SCXO (ITAM OFFICE)	\$2,993.00	\$2,993.00	CISCO ASA 5512-X Sec. Plus Lic. w/ HA, Sec Ctxt, more VLAN + Conns	N/A,		
36054	FA873214D0005	CC195476	00	195476	Force 3, Inc.	TRUE	1/26/2018	2018	1/26/2018	1/29/2018	DoD-AF		USAF Academy	IT Accountability Warehouse	\$7,898.64	\$7,898.64	SCHNEIDER METERED RACK AP8841 42-OUTLETS PDU	N/A,		
36055	FA873214D0005	CC195534	00	195534	Force 3, Inc.	TRUE	2/8/2018	2018	2/8/2018		DoD-AF		Scott AFB	375 MSG/SCOSE - Wing It Dock	\$676.14	\$676.14	TRANSFER MODULE MAINTENANCE KIT	N/A,		
36056	FA873214D0005	CC195658	00	195658	Force 3, Inc.	TRUE	2/20/2018	2018	2/20/2018	2/20/2018	DoD-AF	AFMC	Hill AFB	Gabriel Harms	\$268.02	\$268.02	RBC43-SLA43-BTI	N/A,		

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36057	FA873214D0005	CC195780	00	195780	Force 3, Inc.	TRUE	2/27/2018	2018	2/27/2018	2/28/2018	DoD-AF	ACC	Langley AFB	63 Intelligence Squadron	\$1,200.00	\$1,200.00	ALLIED TELESIS GIGABIT ETHERNET CARD; FED COMP 32/64 BIT PCIE ADAPTER CARD LC CONNECTOR	N/A,		
36058	FA873214D0005	CC195836	00	195836	Force 3, Inc.	TRUE	2/12/2018	2018	2/12/2018	2/15/2018	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC	\$7,734.32	\$7,734.32	IBM KENEXA LCMS PREMIER AUTHOR AUTHORIZED USER LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
36059	FA873214D0005	CC195976	00	195976	Force 3, Inc.	TRUE	2/13/2018	2018	2/13/2018	2/28/2018	DoD-AF	AFMC	Dayton	AFRL/RQOC	\$1,126.20	\$1,126.20	SolarWinds DameWare Mini Remote Control Per Technician License (15 or more user price) - Annual Maintenance Renewal 9016-13684	N/A,		
36060	FA873214D0005	CC196189	00	196189	Force 3, Inc.	TRUE	2/26/2018	2018	2/26/2018		DoD-AF	AFMC	GRISSOM ARB	Grissom AFB	\$190.59	\$190.59	XSDU04PSC	N/A,		
36061	FA873214D0005	CC196304	00	196304	Force 3, Inc.	TRUE	2/26/2018	2018	2/26/2018	2/28/2018	DoD-AF	AFMC	Moody AFB	Moody AFB	\$815.26	\$815.26	F1DN104F-3	N/A,		
36062	FA873214D0005	CC196308	00	196308	Force 3, Inc.	TRUE	2/25/2018	2018	2/25/2018	2/26/2018	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$772.16	\$772.16	AV3108-001	N/A,		
36063	FA873214D0005	CC196406	00	196406	Force 3, Inc.	TRUE	3/5/2018	2018	3/5/2018	3/5/2018	DoD-AF	AFMC	Edwards AFB		\$156.64	\$156.64	97394	N/A,		
36064	FA873214D0005	CC196740	00	196740	Force 3, Inc.	TRUE	3/1/2018	2018	3/1/2018	3/5/2018	DoD-AF	AFMC	Albuquerque		\$660.60	\$660.60	Dell External USB Slim DVD+/-RW Optical Drive	N/A,		
36065	FA873214D0005	CC196746	00	196746	Force 3, Inc.	TRUE	3/8/2018	2018	3/8/2018	3/12/2018	DoD-AF	ACC	HOLLOMAN AFB		\$6,257.46	\$6,257.46	PowerLite 680 3LCD Projector, 1024 x 768 4:3, 3500 lumens, 250 W UHE, Throw Ratio Range 0.32 - 0.43, Projected Distance 55.4 - 92.7in, 14,000:1, 1.07 billion colors	N/A,		
36066	FA873214D0005	CC196822	00	196822	Force 3, Inc.	TRUE	3/30/2018	2018	3/30/2018		DoD-AF	AETC	San Antonio		\$6,210.00	\$6,210.00	Tripp Lite PDU Basic 100V 250V 16A 14 Outlet 1U RM	N/A,		
36067	FA873214D0005	CC196891	00	196891	Force 3, Inc.	TRUE	2/21/2018	2018	2/21/2018	2/26/2018	DoD-AF	AFMC	Dayton	AFRL/RQOC	\$1,970.83	\$1,970.83	FWD65X900E	N/A,		
36068	FA873214D0005	CC197044	00	197044	Force 3, Inc.	TRUE	3/9/2018	2018	3/9/2018	3/12/2018	DoD-AF	ACC	Nellis AFB		\$396.06	\$396.06	Weltron Cat6 Ash/Gray Solid 550Mhz	N/A,		
36069	FA873214D0005	CC197047	00	197047	Force 3, Inc.	TRUE	4/18/2018	2018	4/18/2018		DoD-AF	ACC	Nellis AFB	Nellis AFB NV	\$9,985.09	\$9,985.09	70S FUSION SPLICER Kit w/CT30A CLEAVER	N/A,		
36070	FA873214D0005	CC197057	00	197057	Force 3, Inc.	TRUE	5/30/2018	2018	5/30/2018		DoD-AF	PACAF	Misawa-Shi	Yokota AFB	\$6,635.46	\$6,635.46	Cisco 8841 2-Port 10/100/1000, PoE or Power Supply, Mic Removed, Listen only Speakerphone	N/A,		
36071	FA873214D0005	CC197145	00	197145	Force 3, Inc.	TRUE	3/5/2018	2018	3/5/2018		DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,535.00	\$1,535.00	NLXGPR-LCLC-1M	N/A,		
36072	FA873214D0005	CC197158	00	197158	Force 3, Inc.	TRUE	4/23/2018	2018	4/23/2018	4/27/2018	DoD-AF	ACC	Holloman AFB	BLDG 29, 490 1ST ST	\$4,476.28	\$4,476.28	HP (Bulk) USB Mouse	N/A,		
36073	FA873214D0005	CC197401	00	197401	Force 3, Inc.	TRUE	2/23/2018	2018	2/23/2018	2/23/2018	DoD-AF	AFMC	Edwards AFB	Edwards AFB	\$663.06	\$663.06	HP CYAN IMAGE DRUM	N/A,		

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36074	FA873214D0005	CC197409	00	197409	Force 3, Inc.	TRUE	3/8/2018	2018	3/8/2018	3/9/2018	DoD-AF		ARLINGTON		\$5,374.86	\$5,374.86	Cisco DX80, No Radio, TAA Version	N/A,		
36075	FA873214D0005	CC197487	00	197487	Force 3, Inc.	TRUE	3/13/2018	2018	3/13/2018	3/12/2019	DoD-AF	ACC	Hampton		\$9,505.21	\$9,505.21	IBM SPSS Modeler Premium Authorized User Initial Fixed Term License + SW Subscription & Support 12 Months	N/A,		
36076	FA873214D0005	CC197619	00	197619	Force 3, Inc.	TRUE	3/20/2018	2018	3/20/2018		DoD-AF	USAFE	Lawn Avenue		\$328.43	\$328.43	AXIOM 1TB USB3 EXT PRTBL HD 7200RPM	N/A,		
36077	FA873214D0005	CC197693	00	197693	Force 3, Inc.	TRUE	3/27/2018	2018	3/27/2018		DoD-AF	AFMC	Aviano AB		\$3,309.79	\$3,309.79	XBR75X850E	N/A,		
36078	FA873214D0005	CC197698	00	197698	Force 3, Inc.	TRUE	3/26/2018	2018	3/26/2018	3/26/2018	DoD-AF	AETC	Randolph AFB		\$4,168.74	\$4,168.74	PA03740-B505	N/A,		
36079	FA873214D0005	CC197962	00	197962	Force 3, Inc.	TRUE	3/12/2018	2018	3/12/2018	3/16/2018	DoD-AF	AETC	Altus AFB		\$11,240.50	\$11,240.50	Wyse 5030 zero client for Vmware, CTOG	N/A,		
36080	FA873214D0005	CC198057	00	198057	Force 3, Inc.	TRUE	4/11/2018	2018	4/11/2018	4/18/2018	DoD-AF	AETC	Universal City	BLDG 977 CP 210 565 1272, 1960 1ST ST W	\$21,025.80	\$21,025.80	SupportEdge Standard Part Replace 4hr	N/A,		
36081	FA873214D0005	CC198058	00	198058	Force 3, Inc.	TRUE	4/4/2018	2018	4/4/2018	4/6/2018	DoD-AF	AFMC	Albuquerque	SMC/ADOIK	\$4,654.65	\$4,654.65	273000TP227E	N/A,		
36082	FA873214D0005	CC198250	00	198250	Force 3, Inc.	TRUE	4/30/2018	2018	4/30/2018		DoD-AF	PACAF	Misawa-shi, Aomori-ken	35 OG	\$101.37	\$101.37	SWSS UPGRADES UC Manager-11.x Enhanced Single User-Und	N/A,		
36083	FA873214D0005	CC198327	00	198327	Force 3, Inc.	TRUE	4/11/2018	2018	4/11/2018	4/19/2018	DoD-AF	AFICA	Tyndall AFB	CP 850 283 6419, 139 BARNES DR STE 1	\$16,800.00	\$16,800.00	IBM SECURITY APPSCAN STANDARD AUTHORIZED USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
36084	FA873214D0005	CC198417	00	198417	Force 3, Inc.	TRUE	4/27/2018	2018	4/27/2018	4/30/2018	DoD-AF	AFMC	Oklahoma City	76 SMXG	\$1,686.20	\$1,686.20	TRIPP LITE LC MULTIMODE MEDIA CONVERTER	N/A,		
36085	FA873214D0005	CC198513	00	198513	Force 3, Inc.	TRUE	4/17/2018	2018	4/17/2018	4/17/2018	DoD-AF	AFMC	Albuquerque	1010 Rm 157	\$326.80	\$326.80	VERBATIM SLIMLINE - DVD±RW (±R DL) / DVD-RAM DRIVE - USB 2.0 - EXTERNAL	N/A,		
36086	FA873214D0005	CC198629	00	198629	Force 3, Inc.	TRUE	3/26/2018	2018	3/26/2018		DoD-AF	AFMC	EGLIN AFB		\$1,820.82	\$1,820.82	Dell 43 Ultra HD 4K Multi Client Monitor	N/A,		
36087	FA873214D0005	CC198654	00	198654	Force 3, Inc.	TRUE	4/2/2018	2018	4/2/2018	4/10/2018	DoD-AF	AFMC	Anchorage	Elmendorf AFB - ALCOM J6	\$19,451.64	\$19,451.64	Wyse 5030 zero client for Vmware, CTOG	N/A,		
36088	FA873214D0005	CC198741	00	198741	Force 3, Inc.	TRUE	3/21/2018	2018	3/21/2018	3/21/2018	DoD-AF	USAFE	Tyndall AFB		\$4,546.50	\$4,546.50	FE2000	N/A,		
36089	FA873214D0005	CC198804	00	198804	Force 3, Inc.	TRUE	3/15/2018	2018	3/15/2018	3/16/2018	DoD-AF	AFMC	Edwards AFB		\$383.55	\$383.55	YV33X15SA2	N/A,		
36090	FA873214D0005	CC198857	00	198857	Force 3, Inc.	TRUE	5/8/2018	2018	5/8/2018	5/14/2018	DoD-AF	ANG	Linthicum	Air National Guard	\$12,972.30	\$12,972.30	UCSC-RAID-M5HD=	N/A,		
36091	FA873214D0005	CC198875	00	198875	Force 3, Inc.	TRUE	3/29/2018	2018	3/29/2018		DoD-AF	AFMC	Eglin AFB		\$16,323.60	\$16,323.60	210-AHGR	N/A,		
36092	FA873214D0005	CC198931	00	198931	Force 3, Inc.	TRUE	5/29/2018	2018	5/29/2018		DoD-AF	AFMC	FLUGPLATZ-RAMSTEIN	ACOS	\$12,830.54	\$12,830.54	Tracker PID v02 Fnd Perpetual CAT38502 - No delivery	N/A,		

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36093	FA873214D0005	CC198944	00	198944	Force 3, Inc.	TRUE	4/23/2018	2018	4/23/2018	4/25/2018	DoD-AF	AFMC	Albuquerque	1010 Rm 157	\$193.98	\$193.98	98938	N/A,		
36094	FA873214D0005	CC198991	00	198991	Force 3, Inc.	TRUE	3/26/2018	2018	3/26/2018		DoD-AF	AFMC	Edwards AFB		\$2,408.45	\$2,408.45	SolarWinds DameWare Remote Support [formerly DameWare NT Utilities] Per Seat License (15 or more user price) - Annual Maintenance Renewal	N/A,		
36095	FA873214D0005	CC199549	00	199549	Force 3, Inc.	TRUE	4/24/2018	2018	4/24/2018	4/26/2018	DoD-AF	AFGSC	Barksdale AFB	Barksdale AFB	\$16,909.23	\$16,909.23	Kiwi CatTools - Full Install 12 month Maintenance Renewal	N/A,		
36096	FA873214D0005	CC199617	00	199617	Force 3, Inc.	TRUE	6/1/2018	2018	6/1/2018		DoD-AF	AFMC	Hill AFB	Hill AFB	\$2,227.50	\$2,227.50	Cisco UC Phone 7821, TAA	N/A,		
36097	FA873214D0005	CC199621	00	199621	Force 3, Inc.	TRUE	6/18/2018	2018	6/18/2018		DoD-AF	AFMC	Hill AFB	SMXG/MXD PAB	\$85.75	\$85.75	GST25A28-P1J	N/A,		
36098	FA873214D0005	CC199868	00	199868	Force 3, Inc.	TRUE	4/9/2018	2018	4/9/2018	4/13/2018	DoD-AF	AFMC	Edwards AFB	661 277 8447, 5 S WOLFE AVE	\$555.27	\$555.27	MICROSOFT SURFACE PRO 4 DOCKING	N/A,		
36099	FA873214D0005	CC200066	00	200066	Force 3, Inc.	TRUE	4/12/2018	2018	4/12/2018		DoD-AF	AMC	Fort Bliss	BLDG 2021, 1733 PLEASANTON ROAD	\$1,220.52	\$1,220.52	Cisco Small Business 10PORT GIGABIT MAX POE+ MANGED SWITCH	N/A,		
36100	FA873214D0005	CC200228	00	200228	Force 3, Inc.	TRUE	4/30/2018	2018	4/30/2018		DoD-AF	AFMC	Hill AFB	Hill AFB	\$206.50	\$206.50	5FT BLUE CAT6 SNAGLESS PATCH CABLE	N/A,		
36101	FA873214D0005	CC200237	00	200237	Force 3, Inc.	TRUE	4/17/2018	2018	4/17/2018	4/17/2018	DoD-AF	AFMC	Albuquerque	1010 Rm 15	\$164.38	\$164.38	9FT CAT6 SNAGLESS PATCH CBL PURPLE	N/A,		
36102	FA873214D0005	CC200544	00	200544	Force 3, Inc.	TRUE	5/14/2018	2018	5/14/2018	5/19/2018	DoD-AF	AFMC	Dayton	AFRL/RQOD	\$18,403.52	\$18,403.52	Intel SSD DC P4510 Series (2.0TB, 2.5in PCIe 3.1 x4, 3D2, TLC) Generic Single Pack	N/A,		
36103	FA873214D0005	CC200585	00	200585	Force 3, Inc.	TRUE	4/19/2018	2018	4/19/2018	4/20/2018	DoD-AF	AFMC	Edwards AFB	661 277 8447, 5 S WOLFE AVE	\$620.00	\$620.00	SCR3310V2GSA	N/A,		
36104	FA873214D0005	CC200759	00	200759	Force 3, Inc.	TRUE	4/24/2018	2018	4/24/2018	4/30/2018	DoD-AF	PACAF	Anchorage	CP 907 552 5614, 10480 SIJAN AVE STE 242	\$1,476.62	\$1,476.62	North America AC Type A Power Cable	N/A,		
36105	FA873214D0005	CC200830	00	200830	Force 3, Inc.	TRUE	5/8/2018	2018	5/8/2018	5/24/2018	DoD-AF	AFMC	Pensacola	NAS Pensacola	\$1,728.70	\$1,728.70	SAMSUNG 4TB 2.5 SATA SSD-850 EVO Series	N/A,		
36106	FA873214D0005	CC201038	00	201038	Force 3, Inc.	TRUE	5/30/2018	2018	5/30/2018		DoD-AF	AFMC	Arnold Air Force Base	AFRL/RQHX	\$3,749.76	\$3,749.76	AC Power cord, 16AWG	N/A,		
36107	FA873214D0005	CC201195	00	201195	Force 3, Inc.	TRUE	5/7/2018	2018	5/7/2018	5/9/2018	DoD-AF	AETC	USAF Academy	IT Accountability Warehouse	\$1,682.28	\$1,682.28	Fujitsu ScanSnap iX500 Color Duplex Desk Scanner	N/A,		
36108	FA873214D0005	CC201281	00	201281	Force 3, Inc.	TRUE	4/26/2018	2018	4/26/2018		DoD-AF	AFSPC	Patrick AFB	Patrick Air Force Base	\$7,354.66	\$7,354.66	IBM SPSS Advanced Statistics Concurrent User Monthly License	N/A,		

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36109	FA873214D0005	CC2016064	00		Force 3, Inc.	TRUE	9/9/2016	2016	9/11/2016	9/10/2017	DoD-AF	AFMC	Arlington	AFOSR	\$5,043.84	\$5,043.84	1YR ADVANTAGE ULTRA SVC PLAN SYMMETRA PX	N/A,		
36110	FA873214D0005	CC201636	00	201636	Force 3, Inc.	TRUE	5/8/2018	2018	5/8/2018	5/11/2018	DoD-AF	AFGSC	Minot AFB	Minot AFB	\$560.80	\$560.80	PEX1394B3LP	N/A,		
36111	FA873214D0005	CC201694	00	201694	Force 3, Inc.	TRUE	6/6/2018	2018	6/6/2018	6/6/2018	DoD-AF	AFMC	Albuquerque	AFRL/RVIR	\$65.64	\$65.64	STDR1000101	N/A,		
36112	FA873214D0005	CC201765	00	201765	Force 3, Inc.	TRUE	5/22/2018	2018	5/22/2018	5/23/2018	DoD-AF	AFDW	Joint Base Andrews	NGB ANGRC	\$1,519.00	\$1,519.00	MICROSOFT SURFACE DOCK	N/A,		
36113	FA873214D0005	CC201767	00	201767	Force 3, Inc.	TRUE	6/19/2018	2018	6/19/2018		DoD-AF		Linthicum	Defense Cyber Crime Center	\$4,668.56	\$4,668.56	Cisco 12G Modular RAID controller with 4GB cache	N/A,		
36114	FA873214D0005	CC201792	00	201792	Force 3, Inc.	TRUE	4/25/2018	2018	4/25/2018		DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR 25 N. WOLFE AVE	\$254.37	\$254.37	Stylus - 2 buttons - wireless - Bluetooth 4.0 - platinum - commercial	N/A,		
36115	FA873214D0005	CC201995	00	201995	Force 3, Inc.	TRUE	6/1/2018	2018	6/1/2018		DoD-AF	AFMC	Linthicum	Defense Cyber Crime Center	\$6,524.04	\$6,524.04	256-channel DSP module	N/A,		
36116	FA873214D0005	CC202129	00	202129	Force 3, Inc.	TRUE	6/21/2018	2018	6/21/2018		DoD-AF	ACC	Tyndall AFB	TYNDALL AFB BUILDING 223	\$4,839.94	\$4,839.94	NETSOURCE 1M Fiber Patch Cable - SM LC LC	N/A,		
36117	FA873214D0005	CC202235	00	202235	Force 3, Inc.	TRUE	6/6/2018	2018	6/6/2018	6/19/2018	DoD-AF	ACC	Tuscon	Davis-Mounthan AFB	\$278.02	\$278.02	Fujitsu ScanSnap S1300i - Document scanner - Duplex - 8.5 in x 34.0 in - 600 dpi x 600 dpi - up to 12 ppm (mono) / up to 12 ppm (color) - ADF (10 sheets) - USB 2.0	N/A,		
36118	FA873214D0005	CC203360	00	203360	Force 3, Inc.	TRUE	5/17/2018	2018	5/17/2018	5/18/2018	DoD-AF	AFMC	GRISSOM ARB	Grissom AFB	\$1,980.00	\$1,980.00	DUAL LINK DVI/DVI DISPLAY CABLE, 6 FT (2 METERS)	N/A,		
36119	FA873214D0005	CC203474	00	203474	Force 3, Inc.	TRUE	6/19/2018	2018	6/19/2018		DoD-AF	ACC	Mountain Home AFB	Mountain Home AFB	\$1,188.18	\$1,188.18	CP-8851-A-K9=	N/A,		
36120	FA873214D0005	CC203539	00	203539	Force 3, Inc.	TRUE	6/6/2018	2018	6/6/2018		DoD-AF		El Segundo	SMC/MC Building 284	\$15,697.00	\$15,697.00	55in UHD (4K) Non-Smart Hospitality TV, LYNK DRM Only	N/A,		
36121	FA873214D0005	CC203878	00	203878	Force 3, Inc.	TRUE	5/22/2018	2018	5/22/2018	5/30/2018	DoD-AF	AFMC	Dayton	Wright-Patterson AFB	\$2,203.60	\$2,203.60	WS14-PRO-F-2	N/A,		
36122	FA873214D0005	CC204094	00	204094	Force 3, Inc.	TRUE	5/29/2018	2018	5/29/2018	5/31/2018	DoD-AF	AFMC	Dayton	Wright-Patterson AFB	\$5,610.75	\$5,610.75	Panasonic 85PPM/TAA USB 3.0 Interface, ISIS Certified/Twain Compliant	N/A,		
36123	FA873214D0005	CC204184	00	204184	Force 3, Inc.	TRUE	6/6/2018	2018	6/6/2018	6/6/2018	DoD-AF	AFMC	Albuquerque	AFRL/RVIR	\$296.60	\$296.60	35FT SELECT IN WALL HDMI SS W/ENET CABLE	N/A,		
36124	FA873214D0005	CC204576	00	204576	Force 3, Inc.	TRUE	6/29/2018	2018	6/29/2018		DoD-AF		Patrick AFB	DEOMI	\$11,027.24	\$11,027.24	SMARTNET 8X5XNBD 802.11ac CAP 10APs w	N/A,		

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36125	FA873214D0005	CC204991	00	204991	Force 3, Inc.	TRUE	6/1/2018	2018	6/1/2018		DoD-AF	ACC	Lackland AFB	Joint Base San Antonio	\$4,034.70	\$4,034.70	3144002F2N9006N	N/A,		
36126	FA873214D0005	CC205194	00	205194	Force 3, Inc.	TRUE	6/26/2018	2018	6/26/2018	6/29/2018	DoD-AF	AFMC	Dayton	AFRL/RVOD	\$4,262.80	\$4,262.80	NetApp SW Support Plan	N/A,		
36127	FA873214D0005	CC205203	00	205203	Force 3, Inc.	TRUE	6/27/2018	2018	6/27/2018		DoD-AF	AFMC	Hill AFB	Hill AFB	\$12,544.20	\$12,544.20	BIG-IP SERVICE: STANDARD, (LEVEL 1-3) CLIN 1006	N/A,		
36128	FA873214D0005	CC205734	00	205734	Force 3, Inc.	TRUE	6/27/2018	2018	6/27/2018	6/29/2018	DoD-AF	ACC	ELLSWORTH AFB	AFFSO-NORTH-F4FTCB	\$1,456.00	\$1,456.00	U.S. Federal Production Support/Subscription, 1 YEAR VMware vCenter Server 6 Standard for vSphere 6 (Per Instance)	N/A,		
36129	FA873214D0005	CC206662	00	206662	Force 3, Inc.	TRUE	6/26/2018	2018	6/26/2018	6/27/2018	DoD-AF	ACC	Tuscon	DAVIS-MONTHAN AFB	\$508.65	\$508.65	LK-62 BATT KIT FOR MOBILE A PIXMA MINI	N/A,		
36130	FA873214D0005	CC206785	00	206785	Force 3, Inc.	TRUE	6/26/2018	2018	6/26/2018	6/26/2018	DoD-AF	AFMC	Hill AFB UT	Hill AFB	\$198.50	\$198.50	BE108200-06	N/A,		
36131	FA873214D0005	CC211	00	105256	Force 3, Inc.	TRUE	7/15/2014	2014	7/8/2014	7/23/2014	DoD-AF	AFGS	WHITEMAN AFB	WHITEMAN AFB	\$8,582.60	\$8,582.60	902116-48	N/A,		
36132	FA873214D0005	CC218715	00	103061	Force 3, Inc.	TRUE	4/1/2014	2014	7/22/2014	7/21/2015	DoD-AF	AFSPC	Kirtland AFB	SMC/SDOC	\$2,142.62	\$2,142.62	SSC18-RS00-GL11 GOLD 7X24X4HR SCALAR I80 (INCLUDES DRIVES)	Unknown,		
36133	FA873214D0005	CC218719	00	103058	Force 3, Inc.	TRUE	4/1/2014	2014	7/12/2014	7/11/2015	DoD-AF	AFSPC	Kirtland AFB	SMC/SDOC	\$889.18	\$889.18	SYMC NETBACKUP OPTION SHARED STORAGE OPTION 7.6 XPLAT 1 DRIVE RENEWAL ESSENTIAL 12 MONTHS GOV BAND S	Unknown,		
36134	FA873214D0005	CC218822	00	102495	Force 3, Inc.	TRUE	3/28/2014	2014	3/28/2014	4/27/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$1,924.09	\$1,924.09	CISCO IP CONFERENCE STATION 7937 GLOBAL	Unknown,		
36135	FA873214D0005	CC218854	00	103060	Force 3, Inc.	TRUE	4/14/2014	2014	8/1/2014	7/31/2015	DoD-AF	AFSPC	Kirtland AFB	SMC/SDOC	\$23,870.44	\$23,870.44	Non Returnable Disk,Renewal	Unknown,		
36136	FA873214D0005	CC219036	00	102464	Force 3, Inc.	TRUE	4/4/2014	2014	4/4/2014	5/4/2014	DoD-AF	AFSPC	Kirtland AFB	SMC/SDOC	\$1,152.32	\$1,152.32	GSA ZCARE PREMIER MSTR 24X7XNBD (CONUS ONLY) FOR 6000 MXP - BW, PREHDCAM, 2 MICS, CBLS AND TRACKERS 2M/6M	Unknown,		
36137	FA873214D0005	CC219256	00	103267	Force 3, Inc.	TRUE	4/16/2014	2014	4/16/2014	5/15/2014	DoD-AF	AFSPC	Schriever AFB	26 Test Sq Det 1	\$6,631.18	\$6,631.18	POWEREDGE R320	Unknown,		
36138	FA873214D0005	CC219526	00	103267	Force 3, Inc.	TRUE	4/16/2014	2014	4/16/2014	5/15/2014	DoD-AF	AFSPC	Schriever AFB	17 TRSS/TSUZ	\$6,631.18	\$6,631.18	POWEREDGE R320	Unknown,		
36139	FA873214D0005	CC219552	00	103805	Force 3, Inc.	TRUE	4/25/2014	2014	4/25/2014	5/24/2014	DoD-AF	AFMC	Eglin AFB	AFRL/RW	\$10,076.54	\$10,076.54	CISCO CATALYST 3750V2 48 10/100 + 4 SFP	Unknown,		
36140	FA873214D0005	CC219807	00	103900	Force 3, Inc.	TRUE	4/29/2014	2014	4/29/2014	5/28/2014	DoD-AF	AFMC	Kirtland AFB	AFRL	\$1,332.00	\$1,332.00	500GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	Unknown,		
36141	FA873214D0005	CC219845	00	103601	Force 3, Inc.	TRUE	5/12/2014	2014	5/12/2014	6/11/2014	DoD-AF	AFMC	Kirtland AFB	AFOTEC	\$1,405.50	\$1,405.50	NATIVE 1080P HD 4700 LUMENS 3D ROOMVIEW	Unknown,		

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36142	FA873214D0005	CC221695	00	104537	Force 3, Inc.	TRUE	6/6/2014	2014	6/6/2014	7/5/2014	DoD-AF	AFMC	San Antonio, TX	SMC/GPO	\$2,778.85	\$2,778.85	DESIGNJET Z2100 24IN 2400X1200 128MB USB 2.0 ENET	Unknown,		
36143	FA873214D0005	CC222627	00	105769	Force 3, Inc.	TRUE	6/19/2014	2014	6/19/2014	7/18/2014	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	\$6,230.13	\$6,230.13	ELITEBOOK REVOLVE 810 G2 I7-4600U 2.1G 8GB 256GB SSD 11.6	Unknown,		
36144	FA873214D0005	CC222744	00	104214	Force 3, Inc.	TRUE	7/16/2014	2014	7/8/2014	7/23/2014	DoD-AF	ACC	Nellis AFB	Nellis AFB NV	\$7,649.00	\$7,649.00	CQ109B#BCB	N/A,		
36145	FA873214D0005	CC223926	00	106128	Force 3, Inc.	TRUE	7/8/2014	2014	7/8/2014	8/8/2014	DoD-AF	AFMC	Tinker AFB	ITAM Office	\$3,545.41	\$3,545.41	ESSENTIAL SW UNIFIED WORKPLACE LICENSING-TOP LEVEL	N/A,		
36146	FA873214D0005	CC224165	00	106217	Force 3, Inc.	TRUE	7/15/2014	2014	7/15/2014	7/22/2014	DoD-AF	AFSC	PATRICK AFB	1ST RANGE OPERATIONS SQUADRON	\$23,056.05	\$23,056.05	4 Hour Response, 24 Hours/Day x 7 Days/Week ProSupportPlus Mission Critical	N/A,		
36147	FA873214D0005	CC224183	00	106315	Force 3, Inc.	TRUE	7/21/2014	2014	7/11/2014	8/1/2014	DoD-AF	AFMC	KIRTLAND AFB	HQ, AFSC SEAT	\$897.83	\$897.83	LASERJET ENT M601DN 45PPM LGL 1200X1200DPI USB ENET 512MB	N/A,		
36148	FA873214D0005	CC224287	00	106354	Force 3, Inc.	TRUE	7/14/2014	2014	7/11/2014	7/15/2014	DoD-AF	AETC	USAF Academy	IT Accountability	\$222.18	\$222.18	MM80PENDN	N/A,		
36149	FA873214D0005	CC224306	00	105585	Force 3, Inc.	TRUE	7/14/2014	2014	7/14/2014		DoD-AF	ACC	Minot AFB	5 CS/SCOSA	\$1,859.60	\$1,859.60	LASERJET ENT M651N CLR PRINTER NO AR CL BR EN ES FR	N/A,		
36150	FA873214D0005	CC224682	00	106964	Force 3, Inc.	TRUE	7/15/2014	2014	8/6/2014	7/25/2014	DoD-AF	AFMC	Tinker AFB	ITAM Office	\$334.16	\$334.16	CISCO SMARTNET 8X5XNBD	N/A,		
36151	FA873214D0005	CC225074	00	107136	Force 3, Inc.	TRUE	7/17/2014	2014	8/21/2014	7/25/2014	DoD-AF	AETC	USAF Academy	IT Accountability	\$690.00	\$690.00	SEAGATE EXPANSION 1 TB 2.5	N/A,		
36152	FA873214D0005	CC226274	00	106914	Force 3, Inc.	TRUE	7/29/2014	2014	8/25/2014	9/1/2014	DoD-AF	AFSC	LOS ANGELES AFB	483 N AVAITON BLVD	\$4,629.90	\$4,629.90	Steelray Project Analyzer Professional	N/A,		
36153	FA873214D0005	CC228002	00	106904	Force 3, Inc.	TRUE	8/6/2014	2014	4/16/2014	6/1/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/RVOI	\$1,493.42	\$1,493.42	U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTION FOR SHAVLIK PROTECT STANDARD FOR WORKSTATION FOR 1 YEAR LANDESK SOFTWARE, DBA SHAVLIK	N/A,		
36154	FA873214D0005	CC229652	00	107930	Force 3, Inc.	TRUE	8/21/2014	2014	9/12/2014	9/5/2014	DoD-AF	ANG	Springfield	Springfield-Beckley Map	\$15,554.98	\$15,554.98	Ultrastar 3 TB hard drive 6GB/s 7200 RPM for a Sun ZFS 7320 (HUS723030ALS640)	N/A,		
36155	FA873214D0005	CC230041	00	108421	Force 3, Inc.	TRUE	8/21/2014	2014	9/4/2014		DoD-AF	AFSC	Peterson AFB	21 CS/SCOSE	\$450.00	\$450.00	FUJITSU DOCUMENT SCANNER	N/A,		
36156	FA873214D0005	CC239721	00	113767	Force 3, Inc.	TRUE	12/16/2014	2015	12/16/2014	12/30/2014	DoD-AF	AFSC	BUCKLEY AFB, AURORA	460 SCS/SCOS (ECO OFFICE)	\$1,423.34	\$1,423.34	CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	N/A,		

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36157	FA873214D0005	CC256037	00	103183	Force 3, Inc.	TRUE	5/14/2014	2014	5/14/2014	6/13/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$17,766.87	\$17,766.87	CISCO ESS WITH 8X5XNBD	Unknown,		
36158	FA873214D0005	CC256586	00	104245	Force 3, Inc.	TRUE	5/13/2014	2014	7/1/2014	6/30/2015	DoD-AF	AFMC	Kirtland AFB	Unknown	\$6,887.55	\$6,887.55	Renewal - Red Hat Enterprise Linux Workstation, Self-support (Patches and updates only) , 1 Year Red Hat	Unknown,		
36159	FA873214D0005	CC257491	00	104737	Force 3, Inc.	TRUE	6/2/2014	2014	6/2/2014	7/1/2014	DoD-AF	AFSPC	Buckley AFB	460 SCS/SCSO	\$1,812.72	\$1,812.72	CISCO 100FX SFP ON GE SFP PORTS	Unknown,		
36160	FA873214D0005	CC258851	00		Force 3, Inc.	TRUE	6/20/2014	2014	6/23/2014	6/22/2015	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$1,200.00	\$1,200.00	1YR RNWL PROFESSIONALFEED	Unknown,		
36161	FA873214D0005	CC259099	00	129156	Force 3, Inc.	TRUE	8/28/2015	2015			DoD-AF	AFMC	Vance AFB	71 MDSS/SGSI	\$1,120.16	\$1,120.16		N/A,		
36162	FA873214D0005	CC259666	00	127053	Force 3, Inc.	TRUE	8/28/2015	2015			DoD-AF	AFMC	KIRTLAND AFB	JEFF AVERHOFF	\$673.30	\$673.30		N/A,		
36163	FA873214D0005	CC265858	00	189823	Force 3, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFMC	Eglin AFB	46 Test Sq	\$2,964.25	\$2,964.25	Samsung QM65F - 65" Class - QM-F Series LED display - digital signage - 4K UHD (2160p) - edge-lit	Unknown,		
36164	FA873214D0005	CC302041	00	175342	Force 3, Inc.	TRUE	6/28/2017	2017	6/28/2017		DoD-AF	AFMC	Misawa-shi	Misawa Air Base	\$1,999.04	\$1,999.04	Cisco UC Phone 7841, TAA	N/A,		
36165	FA873214D0005	CC310655	00		Force 3, Inc.	TRUE	9/30/2014	2014	8/25/2014	10/1/2014	DoD-AF	AETC	RANDOLPH AFB	151 J STREET, EAST	\$3,801.98	\$3,801.98	ET90110SM302	N/A,		
36166	FA873214D0005	CC312013	00		Force 3, Inc.	TRUE	11/14/2014	2015	11/14/2014	11/18/2014	DoD-AF	AFMC	Hill AFB	309 SMXG/OBN C	\$308.88	\$308.88	IPEVO X1-N6 Internet Conference Station by Ipevo	N/A,		
36167	FA873214D0005	CC314866	00	118676	Force 3, Inc.	TRUE	6/26/2015	2015	6/26/2015		DoD-AF	ACC	Asheville	14 Weather Squadron	\$495.00	\$495.00	SW APP SUPP + UPGR CISCO	N/A,		
36168	FA873214D0005	CC315262	00	190108	Force 3, Inc.	TRUE	9/25/2017	2017	9/25/2017		DoD-AF	AFMC	Eglin AFB	96 CG/SCTXC	\$418.80	\$418.80	CP6S-003F-G2	N/A,		
36169	FA873214D0005	CC315266	00	190107	Force 3, Inc.	TRUE	9/25/2017	2017	9/25/2017		DoD-AF	AFMC	Eglin AFB	96 CG/SCTXC	\$1,867.40	\$1,867.40	CP62-025F-R2	N/A,		
36170	FA873214D0005	CC316217	00	191098	Force 3, Inc.	TRUE	9/28/2017	2017	9/28/2017		DoD-AF	TAC	Mauldin	20 CS/SCBE	\$10,904.94	\$10,904.94	ASA 5500 Strong Encryption License (3DES/AES)	N/A,		
36171	FA873214D0005	CC316255	00		Force 3, Inc.	TRUE	3/23/2015	2015	3/23/2015	12/12/2015	DoD-AF	AETC	Randolph AFB	Randolph AFB	\$2,985.35	\$2,985.35	PRTNR SUP 8X5XNBD Global Site Selector	N/A,		
36172	FA873214D0005	CC316498	00		Force 3, Inc.	TRUE	3/13/2015	2015	3/13/2015	3/25/2015	DoD-AF	PACAF	JBPHH	747 CS/SCXP	\$6,521.03	\$6,521.03	S-1110-S2LC10 MEDIA CONVERTER 10/100/1000-1000B-LX 10K 1310NM 2LC	N/A,		
36173	FA873214D0005	CC318139	00		Force 3, Inc.	TRUE	7/14/2015	2015	6/28/2015	6/27/2016	DoD-AF	ACC	Asheville	14 Weather Squadron	\$10,351.24	\$10,351.24	CISCO SMARTNET 8X5XNBD	N/A,		
36174	FA873214D0005	CC318499	00	118104	Force 3, Inc.	TRUE	4/23/2015	2015	4/23/2015	5/12/2015	DoD-AF	AFSC	BOISE	Timothy Potter 124CF/SCXP	\$282.92	\$282.92	Cisco UC Phone 7942, spare, TAA	N/A,		

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36175	FA873214D0005	CC318538	00	117448	Force 3, Inc.	TRUE	6/5/2015	2015	6/5/2015	6/5/2015	DoD-AF	AFMC	KIRTLAND AFB	PAUL MASHI AFNWC	\$7,716.87	\$7,716.87	SHIPPING CHARGES	N/A,		
36176	FA873214D0005	CC319819	00		Force 3, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/11/2015	DoD-AF	AFMC	Rome	Air National Guard	\$335.80	\$335.80	CC-ISEC-DTCBL	N/A,		
36177	FA873214D0005	CC320521	00	117889	Force 3, Inc.	TRUE	6/16/2015	2015	6/16/2015	6/17/2015	DoD-AF	AFSGC	FE Warren AFB	FE Warren AFB	\$412.36	\$412.36	FUJITSU DOCUMENT SCANNER	N/A,		
36178	FA873214D0005	CC320524	00	118700	Force 3, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/1/2015	DoD-AF	AFSGC	FE Warren AFB	FE Warren AFB	\$1,976.21	\$1,976.21	BRIGHTLINK 585WI 3LCD PROJ WXGA 1280X800 3300 LUMENS HDMI WL	N/A,		
36179	FA873214D0005	CC320646	00	120407	Force 3, Inc.	TRUE	6/5/2015	2015	6/5/2015	6/9/2015	DoD-AF	AMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,207.92	\$1,207.92	CISCO Jabber for Desktop for PC and Mac	N/A,		
36180	FA873214D0005	CC320892	00	120312	Force 3, Inc.	TRUE	6/23/2015	2015	6/23/2015	6/24/2015	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	\$1,201.32	\$1,201.32	SMART UPS X 120V EXT BATTERY PACK RACK TOWER CUST PAYS FRTA	N/A,		
36181	FA873214D0005	CC320923	00	120440	Force 3, Inc.	TRUE	7/15/2015	2015	8/23/2015	7/8/2016	DoD-AF	AMC	Norfolk	USTRANSCOM	\$6,563.98	\$6,563.98	CISCO SMARTNET 8x5xNBD	N/A,		
36182	FA873214D0005	CC320937	00		Force 3, Inc.	TRUE	6/5/2015	2015	6/5/2015	6/9/2015	DoD-AF	ACC	San Antonio	Candace Clark 35 IS/MS	\$1,888.60	\$1,888.60	RARITAN DOMINION KX CM FOR USB	N/A,		
36183	FA873214D0005	CC321910	00		Force 3, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/3/2015	DoD-AF	USTRANSCOM	Norfolk	JECC	\$3,423.76	\$3,423.76	Request received direct from Wayne Holden on 6/24/15	N/A,		
36184	FA873214D0005	CC321971	00		Force 3, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/15/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBNC	\$761.30	\$761.30	LD10IW10-A	N/A,		
36185	FA873214D0005	CC321984	00	121603	Force 3, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/15/2015	DoD-AF	AFMC	Ruislip	European Office of Aerospace Research & Development	\$365.53	\$365.53	Cisco Catalyst 3850 24 Port PoE IP Base	N/A,		
36186	FA873214D0005	CC322216	00		Force 3, Inc.	TRUE	9/16/2015	2015			DoD-AF	AFMC	Andrews AFB	Andrews AFB - ANG	\$16,648.20	\$16,648.20	direct requested received from customer on 063015	N/A,		
36187	FA873214D0005	CC322707	00		Force 3, Inc.	TRUE	7/15/2015	2015	10/20/2015	11/30/2017	DoD-AF	ACC	Indian Springs	17 RS	\$2,931.78	\$2,931.78	CISCO SMARTNET 8X5XNBD	N/A,		
36188	FA873214D0005	CC323966	00		Force 3, Inc.	TRUE	9/17/2015	2015			DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$1,434.80	\$1,434.80	market research 073015	N/A,		
36189	FA873214D0005	CC325123	00		Force 3, Inc.	TRUE	8/18/2015	2015	8/18/2015	8/19/2015	DoD-AF	ACC	Mountain Home AFB	Mountain Home AFB	\$2,231.95	\$2,231.95	Request received on 8/18/15 direct from Andrew Vande Hei	N/A,		
36190	FA873214D0005	CC328325	00		Force 3, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/15/2015	DoD-AF	AFSPC	SAN ANTONIO	JEWC/EWM	\$15,128.14	\$15,128.14	email request 092915	N/A,		

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36191	FA873214D0005	CC331028	00	202400	Force 3, Inc.	TRUE	5/15/2018	2018	5/15/2018	5/15/2018	DoD-AF	ACC	Nellis AFB	4311 Carswell Ave Building 340	\$219.70	\$219.70	Pioneer BDR-XD05B 6x Slim Portable USB 3.0 BD/DVD/CD Burner (Black)	N/A,		
36192	FA873214D0005	CC332183	00	136658	Force 3, Inc.	TRUE	3/11/2016	2016	3/11/2016		DoD-AF	USTRANS COM	Norfolk	USTRANSCOM	\$17,860.00	\$17,860.00	CISCO SMARTNET 8X5XNBD	N/A,		
36193	FA873214D0005	CC335964	00	139750	Force 3, Inc.	TRUE	4/12/2016	2016	4/12/2016	4/13/2016	DoD-AF	AFMC	Eglin AFB	413FLTS	\$272.50	\$272.50	DELL AX510 SOUNDBAR F/DELL ULTRASHARP FP MONITOR	N/A,		
36194	FA873214D0005	CC336699	00	139708	Force 3, Inc.	TRUE	4/12/2016	2016	4/12/2016	4/13/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYOD	\$692.65	\$692.65	ALLIED TELESIS 100BTX TO	N/A,		
36195	FA873214D0005	CC343569	00		Force 3, Inc.	TRUE	8/3/2016	2016	8/3/2016	8/4/2016	DoD-AF	AFMC	Joint Base Andrews	89 AW/CCEA	\$14,197.37	\$14,197.37	100BASE-FX SFP XCVR FOR GLC-FE-100FX TAA	N/A,		
36196	FA873214D0005	CC347355	00	157341	Force 3, Inc.	TRUE	9/19/2016	2016	9/19/2016	9/20/2016	DoD-AF	AFMC	Eglin AFB	96 CG/SCTXC	\$700.80	\$700.80	DELL 8 GB CERTIFIED REPLACEMENT MEMORY MODULE FOR SELECT DELL SYSTEMS - 2RX4 RDIMM 1333MHZ LV	N/A,		
36197	FA873214D0005	CC347719	00	158319	Force 3, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/3/2016	DoD-AF	AFMC	HOMESTEAD ARB	482 SPTG/SC	\$3,412.96	\$3,412.96	835R9	N/A,		
36198	FA873214D0005	CC347852	00	158289	Force 3, Inc.	TRUE	3/13/2017	2017	3/13/2017	3/14/2017	DoD-AF		Tyndall AFB	325 CS/SCOS	\$6,692.90	\$6,692.90	SHARP 80" SMART LED TV	N/A,		
36199	FA873214D0005	CC353310			Force 3, Inc.	TRUE	2/2/2017	2017	2/2/2017	2/6/2017	DoD-AF		Barksdale AFB LA	2 CS/SCOC	\$920.54	\$920.54	LASERJET ENTERPRISE M553N CLR LASER 40PPM LTR A4 USB	N/A,		
36200	FA873214D0005	CC356892	00	167174	Force 3, Inc.	TRUE	3/14/2017	2017	3/14/2017		DoD-AF	ACC	Hampton	633 CS/SCOCA	\$11,400.00	\$11,400.00	IBM MaaS360 Premier Suite (SaaS) Managed Client Device	N/A,		
36201	FA873214D0005	CC363155 17058	00	183469	Force 3, Inc.	TRUE	8/23/2017	2017	8/23/2017		DoD-AF	ACC	Hampton	ACC COMM GP/CRM	\$9,014.60	\$9,014.60	IBM I2 Analyst's Notebook Concurrent User Annual SW Subscription & Support Renewal 12 Months	N/A,		
36202	FA873214D0005	CC364924	00		Force 3, Inc.	TRUE	8/4/2017	2017	8/4/2017		DoD-AF	ACC	Hampton	1st Communications Sq / SCSC	\$16,473.00	\$16,473.00	IBM SECURITY APPSCAN STANDARD AUTHORIZED USER SINGLE INSTALL LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
36203	FA873214D0005	CC369221	00	186216	Force 3, Inc.	TRUE	9/13/2017	2017	9/13/2017		DoD-AF	AETC	BILOXI	81 CPTS	\$1,068.78	\$1,068.78	Spare Cisco 8831 Display Control Unit (DCU)	N/A,		
36204	FA873214D0005	CC370891	00	191091	Force 3, Inc.	TRUE	9/29/2017	2017	9/29/2017		DoD-AF	AFTC	Hampton	AFTC MSR (363 ISR) - F2QT04	\$18,510.45	\$18,510.45	IBM I2 ANALYST'S NOTEBOOK CONCURRENT USER LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
36205	FA873214D0005	CC372041	00		Force 3, Inc.	TRUE	11/21/2017	2018	11/21/2017	11/28/2017	DoD-AF		Robins AFB	AFLCMC/HB GS	\$9,574.48	\$9,574.48	10GBASE-LR SFP Module, TAA compliant	N/A,		
36206	FA873214D0005	CC59052	00		Force 3, Inc.	TRUE	4/22/2015	2015	4/8/2015	10/28/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,410.46	\$1,410.46	CISCO SMARTNET 8x5xNBD	N/A,		

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36207	FA873214D0005	CC59124	00		Force 3, Inc.	TRUE	5/6/2015	2015	10/29/2015	10/28/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$13,571.70	\$13,571.70	CISCO SMARTNET 8x5xNBD	N/A,		
36208	FA873214D0005	CC59179	00		Force 3, Inc.	TRUE	5/7/2015	2015	4/1/2015	3/31/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$10,879.57	\$10,879.57	PRTNR SUP 8X5XNBD Catalyst	N/A,		
36209	FA873214D0005	CC59213	00		Force 3, Inc.	TRUE	5/6/2015	2015	11/26/2015	11/25/2016	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$7,294.48	\$7,294.48	Cisco Unified Communications Essential Operate Service - Extended service agreement - hardware replacement and software application support - 1 year - 8x5 - NBD	N/A,		
36210	FA873214D0005	CC59527	00		Force 3, Inc.	TRUE	7/10/2015	2015	7/10/2015	7/17/2015	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$23,624.85	\$23,624.85	1ft CAT6 550Mhz Snagless Patch Cable	N/A,		
36211	FA873214D0005	CC59586	00		Force 3, Inc.	TRUE	8/13/2015	2015	8/13/2015	8/14/2015	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$17,216.34	\$17,216.34	Request received direct from Karen Quinn on 7/6/15	N/A,		
36212	FA873214D0005	CC60051	00		Force 3, Inc.	TRUE	7/20/2015	2015	7/20/2015	7/31/2015	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$2,922.60	\$2,922.60	PANDUIT WALL MOUNT GANG BOX	N/A,		
36213	FA873214D0005	CC60360	00		Force 3, Inc.	TRUE	9/8/2015	2015	9/8/2015	9/22/2015	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$5,727.96	\$5,727.96	Direct request received 072715	N/A,		
36214	FA873214D0005	CC60509	00		Force 3, Inc.	TRUE	8/21/2015	2015	8/21/2015	8/26/2015	DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$224.54	\$224.54	Request received direct from Kate Sabart on 8/3/15	N/A,		
36215	FA873214D0005	CC85GDSS201821	00		Force 3, Inc.	TRUE	6/4/2018	2018	6/4/2018	6/6/2018	DoD-AF	AMC	Swansea	HQ AMC/A6 - F3SF55	\$7,892.50	\$7,892.50	SupportEdge Standard Part Replace NBD	N/A,		
36216	FA873214D0005	CC8660	00	183647	Force 3, Inc.	TRUE	8/21/2017	2017	8/21/2017	8/23/2017	DoD-AF	AFSPC	Colorado Springs	517th SMXS	\$8,695.52	\$8,695.52	NetApp SW Support Plan	N/A,		
36217	FA873214D0005	CCAF136	00		Force 3, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/27/2015	DoD-AF	AFSPC	Lackland AFB	PAUL PARAS 690 ISS/SCXS	\$2,387.60	\$2,387.60	Credit Card order	N/A,		
36218	FA873214D0005	CCBruce Webb	00		Force 3, Inc.	TRUE	8/10/2017	2017	8/10/2017	8/11/2017	DoD-AF	AFSPC	El Segundo	61 CS/SCBC	\$2,788.98	\$2,788.98	IBM Rational DOORS family Authorized User SW Subscription & Support Renewal	N/A,		
36219	FA873214D0005	CCBT140178	00		Force 3, Inc.	TRUE	9/26/2014	2014	9/12/2014	9/30/2015	DoD-AF	AFMC	SAN ANTONIO	J1OWC/J6	\$909.68	\$909.68	PRTNR SUP 8X5XNBD ASA 5515-X WITH SW,	N/A,		
36220	FA873214D0005	CCCSCS0003	00		Force 3, Inc.	TRUE	3/11/2016	2016	3/11/2016	3/14/2016	DoD-AF	AFMC	Hanscom AFB	66 SPTG DP	\$1,850.00	\$1,850.00	DELL 4 HR 24X7 PROSUPPORT MISSION	N/A,		
36221	FA873214D0005	CCEN138			Force 3, Inc.	TRUE	2/7/2017	2017	2/10/2017	2/28/2018	DoD-AF		WPAFB	Af Inst of Tech. AFIT/SCX	\$2,644.00	\$2,644.00	IBM SPSS TEXT ANALYTICS FOR SURVEYS AUTHORIZED USER LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
36222	FA873214D0005	CCERNEST0515	00		Force 3, Inc.	FALSE	5/15/2017	2017	5/15/2017	5/19/2017	DoD-AF	AFMC	Eglin AFB	96 RNCS	\$560.10	\$560.10	24 port CAT 6 feed-through patch panels	N/A,		
36223	FA873214D0005	CCEY1009	00		Force 3, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/16/2015	DoD-AF	AFMC	Robins AFB	AF DCGS Logistician	\$1,577.59	\$1,577.59	Market research received on 8/10/15 from John Harvey	N/A,		
36224	FA873214D0005	CCEY100972628300	00		Force 3, Inc.	TRUE	9/25/2017	2017	9/25/2017	9/26/2017	DoD-AF	AFMC	Warner Robins	AFLCMC/HB GS	\$1,283.62	\$1,283.62	Dell 18.5 in 1U Rackmount LED KMM Console - English Language Keyboard - TAA Compliant	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36225	FA873214D0005	CCEY100972688076	00		Force 3, Inc.	TRUE	9/27/2017	2017	9/27/2017		DoD-AF	AFMC	Warner Robins	AFLCMC/HB GS	\$128.84	\$128.84	DL-D620X9-26	N/A,		
36226	FA873214D0005	CCFY16ADPE0055	00	152995	Force 3, Inc.	TRUE	9/6/2016	2016	9/6/2016		DoD-AF	AFMC	Norfolk	480ISR WG/27IS/SC OSR	\$14,845.00	\$14,845.00	Power Over EtherNet stand-alone Media Converter, 10/100/1000Base-T (RJ-45) to 1000Base-SX (LC) 850nm multimode	N/A,		
36227	FA873214D0005	CCFY18013	00		Force 3, Inc.	TRUE	1/9/2018	2018	1/9/2018		DoD-AF	ACC	Hampton	497 ISRG	\$2,892.00	\$2,892.00	PNY XLR8 GeForce GTX 1080 Ti OC GAMING - Graphics card - GF GTX 1080 Ti - 11 GB GDDR5X - PCIe 3.0 x16 - HDMI, 3 x DisplayPort	N/A,		
36228	FA873214D0005	CCFY180164	00		Force 3, Inc.	FALSE	3/16/2018	2018	3/16/2018	3/20/2018	DoD-AF	ACC	Nellis AFB NV	Unknown	\$9,997.00	\$9,997.00	80IN SLIMLINE HD LED 4000:1 1080P PN-E803 450 CD/M2	N/A,		
36229	FA873214D0005	CCJL2015043	00	127410	Force 3, Inc.	TRUE	8/24/2015	2015	8/24/2015	8/31/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$1,491.70	\$1,491.70		N/A,		
36230	FA873214D0005	CCJL2015060	00	128706	Force 3, Inc.	TRUE	8/27/2015	2015	8/27/2015	8/28/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$598.59	\$598.59		N/A,		
36231	FA873214D0005	CCJL2017055 EWG 4409061		166654	Force 3, Inc.	TRUE	2/24/2017	2017	2/24/2017		DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$4,958.10	\$4,958.10	ST6000NM0004	N/A,		
36232	FA873214D0005	CCJMO023	00		Force 3, Inc.	TRUE	8/7/2017	2017	8/7/2017	10/4/2017	DoD-AF	USAFE	AL UDEID AB QA	735 CS/SCBSA APO AE 09094-601	\$14,979.75	\$14,979.75	HP LaserJet Enterprise M553dn Color Laser Printer	N/A,		
36233	FA873214D0005	CCJP2014116	00	105927	Force 3, Inc.	TRUE	6/25/2014	2014	7/1/2014	6/30/2015	DoD-AF	AFMC	Edwards AFB	412 Com Squadron	\$19,263.96	\$19,263.96	HP Maintenance	N/A,		
36234	FA873214D0005	CCLAN1634200001	00		Force 3, Inc.	TRUE	12/21/2015	2016	12/2/2015	12/2/2016	DoD-AF	AFWA	OFFUTT AFB	AIR FORCE WEATHER AGENCY	\$2,798.59	\$2,798.59	Legacy SolarWinds Network Performance Monitor SL100 (up to 100 elements) - Annual Maintenance Renewal	N/A,		
36235	FA873214D0005	CCMH211	00		Force 3, Inc.	TRUE	2/11/2016	2016	8/23/2016	7/1/2018	DoD-AF	AFRC	March ARB	701 COS/DOC	\$5,488.50	\$5,488.50	CISCO 3945 W/SPE150(3GE,4EHWIC,4DSP,4SM,256MBCF,1GBDRAM,IPB)	N/A,		
36236	FA873214D0005	CCPK1372	00	103626	Force 3, Inc.	TRUE	5/21/2014	2014	5/21/2014	6/20/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$0.00	\$0.00	CISCO SMARTNET 8X5XNBD	Unknown,		
36237	FA873214D0005	CCPO0218-0037	00		Force 3, Inc.	FALSE	1/17/2018	2018	1/31/2018	2/1/2018	DoD-AF	AFMC	Dayton OH	NASIC/SCXA	\$6,170.15	\$6,170.15	IBM I2 ANALYST'S NOTEBOOK CONCURRENT USER LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
36238	FA873214D0005	CCPO201600117	00		Force 3, Inc.	TRUE	5/18/2016	2016	5/21/2016	5/15/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCCIX	\$7,602.00	\$7,602.00	CISCO SWSS UPGRADES Top Level UCL SKU	N/A,		
36239	FA873214D0005	CCPOQ303086	00	105170	Force 3, Inc.	TRUE	7/16/2014	2014	7/10/2014	7/28/2014	DoD-AF	AFSOC	Hurlburt Field	Hurlburt Field	\$15,942.55	\$15,942.55	CISCO IME AUTO-EXPANSION MEDIA KIT	N/A,		

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36240	FA873214D0005	CCPRI 4985	00	116534	Force 3, Inc.	TRUE	5/19/2015	2015			DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$8,289.45	\$8,289.45	Microsemi RFIS amplifier	N/A,		
36241	FA873214D0005	CCPRI 5100	00	117797	Force 3, Inc.	TRUE	6/25/2015	2015	6/25/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$5,798.97	\$5,798.97	PATS-70A AUXILIARY INTERCONNECT	N/A,		
36242	FA873214D0005	CCPRI 5136	00	117953	Force 3, Inc.	TRUE	6/23/2015	2015	6/23/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$23.34	\$23.34	Fixed Terminal Blocks 1P 2.54mm 90DEG	N/A,		
36243	FA873214D0005	CCPRI 5146	00		Force 3, Inc.	TRUE	4/17/2015	2015			DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$299.46	\$299.46	B-342 PermaSleeve Wire Marking Sleeves 0.094 diameter red	N/A,		
36244	FA873214D0005	CCPRI 5176	00		Force 3, Inc.	TRUE	5/15/2015	2015			DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$71.97	\$71.97	Arctic Silver 5 High-Density Polysynthetic Silver Thermal Compound AS5-3.5G	N/A,		
36245	FA873214D0005	CCPRI 5203	00	118642	Force 3, Inc.	TRUE	5/14/2015	2015			DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$1,893.34	\$1,893.34	Keysight 11878A Adapter Kit, 3.5 mm to Type-N, DC to 18 GHz	N/A,		
36246	FA873214D0005	CCPRI 5231	00		Force 3, Inc.	TRUE	5/14/2015	2015			DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$1,309.68	\$1,309.68	51452810-501	N/A,		
36247	FA873214D0005	CCPRI 5271	00	118720	Force 3, Inc.	TRUE	6/25/2015	2015	6/25/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$3,161.01	\$3,161.01	AB 1766-L32BWAA MICROLOGIX 1400 32 POINT CONTROLLER	N/A,		
36248	FA873214D0005	CCPRI 5274	00		Force 3, Inc.	TRUE	5/14/2015	2015			DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$2,335.68	\$2,335.68	Ellis Planing Mill Assembly 10A01205AS-1	N/A,		
36249	FA873214D0005	CCPRI3765	00	103506	Force 3, Inc.	TRUE	6/3/2014	2014	6/3/2014	7/2/2014	DoD-AF	AFMC	Hill AFB	309 AMARG	\$2,031.00	\$2,031.00	HP 18.9IN LED 1280X1024 5:4 ELITEDISPLAY E190I DVI VGA 5MS	Unknown,		
36250	FA873214D0005	CCPRI4581	00		Force 3, Inc.	TRUE	12/4/2014	2015	12/4/2014	12/5/2014	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$96.76	\$96.76	USB Cable, Mini-B to Standard-B Panel Mount Adaptor	N/A,		
36251	FA873214D0005	CCPRI4582	00		Force 3, Inc.	TRUE	1/5/2015	2015	1/5/2015		DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$1,007.45	\$1,007.45	UNIVERSAL AUDIO MIXER - 3 MICOR LINE X 1 MIC OR LINE	N/A,		
36252	FA873214D0005	CCPRI4587	00		Force 3, Inc.	TRUE	12/11/2014	2015	12/11/2014	12/15/2014	DoD-AF	AFMC	Hill AFB	7578 4th Street	\$24.14	\$24.14	F2E8242B10	N/A,		
36253	FA873214D0005	CCPRI4594	00		Force 3, Inc.	TRUE	1/6/2015	2015	1/6/2015	1/13/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$209.32	\$209.32	Headers & Wire Housings HSG 8P W/LKG RAMP UL94V-2	N/A,		
36254	FA873214D0005	CCPRI4696	00		Force 3, Inc.	TRUE	1/13/2015	2015	1/13/2015	1/22/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,163.15	\$2,163.15	Polhemus Connectivity Kit	N/A,		

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36255	FA873214D0005	CCPri4723	00		Force 3, Inc.	TRUE	1/27/2015	2015	1/27/2015	1/28/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,772.84	\$2,772.84	IOLAN SDS4 4 PORT SECURE DEVICE SERVER EIA232 422 485	N/A,		
36256	FA873214D0005	CCPRI4732	00		Force 3, Inc.	TRUE	1/20/2015	2015	1/20/2015	1/22/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBNC	\$155.00	\$155.00	HP 512MB DDR 200PIN SDRAM DIMM	N/A,		
36257	FA873214D0005	CCPri4736	00		Force 3, Inc.	TRUE	2/3/2015	2015	2/3/2015	2/4/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$244.44	\$244.44	Relay Board, TTL, 15A SPDT, 4 relays, 12V DC, Feet	N/A,		
36258	FA873214D0005	CCPri4743	00		Force 3, Inc.	TRUE	1/27/2015	2015	1/27/2015	2/4/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,400.64	\$2,400.64	Black 1 in TLS 2200/TLS PC Link Permasleeve Wire Marker Sleeves	N/A,		
36259	FA873214D0005	CCpri4755	00		Force 3, Inc.	TRUE	1/26/2015	2015	1/26/2015	1/29/2015	DoD-AF	AFMC	Vandenberg AFB	1785 Utah Ave.	\$461.40	\$461.40	PROWMRK-ZRA-24	N/A,		
36260	FA873214D0005	CCPRI4806	00	124133	Force 3, Inc.	TRUE	8/11/2015	2015			DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$1,002.22	\$1,002.22		N/A,		
36261	FA873214D0005	CCPRI4837	00	555eS	Force 3, Inc.	TRUE	2/20/2015	2015	2/20/2015	2/24/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$1,198.88	\$1,198.88	Better Pack Electronic Tape Dispenser 555eS	N/A,		
36262	FA873214D0005	CCPRI4886	00		Force 3, Inc.	TRUE	5/6/2015	2015	5/6/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$4,619.13	\$4,619.13	Icore Cable Assy Gov PN 201227004-10	N/A,		
36263	FA873214D0005	CCPRI4888	00		Force 3, Inc.	TRUE	5/6/2015	2015	5/6/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$16,297.24	\$16,297.24	Icore Cable Assy Gov PN 201227620-10	N/A,		
36264	FA873214D0005	CCPRI4894	00		Force 3, Inc.	TRUE	5/13/2015	2015	5/13/2015		DoD-AF	AFMC	HILL AFB	CHARLES COUSINS 309 SMXG/OBA	\$2,706.64	\$2,706.64	Hughes Circuit Board	N/A,		
36265	FA873214D0005	CCPRI4904	00		Force 3, Inc.	TRUE	2/20/2015	2015	2/20/2015	2/24/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBNC	\$1,900.00	\$1,900.00	BELKIN HOME/OFFICE SURGE PROTECTOR 6 OUTPUT	N/A,		
36266	FA873214D0005	CCPRI4983	00		Force 3, Inc.	TRUE	4/1/2015	2015	4/1/2015	4/27/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$404.56	\$404.56	C2G HDMI M/F 90DEGREES UP RIGHT ANGLE ADAPTER	N/A,		
36267	FA873214D0005	CCPRI4985	00	116534	Force 3, Inc.	TRUE	5/19/2015	2015	5/19/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$8,289.45	\$8,289.45	Microsemi RFIS amplifier	N/A,		
36268	FA873214D0005	CCPRI4995	00		Force 3, Inc.	TRUE	3/11/2015	2015	3/11/2015	3/19/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBNC	\$1,755.60	\$1,755.60	375-3454-01	N/A,		
36269	FA873214D0005	CCPRI4996	00		Force 3, Inc.	TRUE	3/31/2015	2015	3/31/2015	4/8/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$400.95	\$400.95	Scotch 1.88 in. x 60 yds. Masking Tape	N/A,		

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36270	FA873214D0005	CCPRI5058	00	117082	Force 3, Inc.	TRUE	5/18/2015	2015	5/18/2015	6/8/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$1,944.60	\$1,944.60	Lid foam for Pelican Storm IM2600. Lid foam will be 2.2lb PE and fill lid completely Foam will be cut and tapered to fit IM2600 for easy installation	N/A,		
36271	FA873214D0005	CCPRI5062	00		Force 3, Inc.	TRUE	4/17/2015	2015	4/17/2015	4/21/2015	DoD-AF	AFMC	Peterson AFB	Robert Mortensen 516 SMXS/MXDEC	\$1,971.12	\$1,971.12	[MGP] Araxis Merge Professional	N/A,		
36272	FA873214D0005	CCPRI5092	00		Force 3, Inc.	TRUE	4/15/2015	2015	4/15/2015	4/20/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$1,296.66	\$1,296.66	PC-lint for C/C++ Version 9.0 One Workstation License (non-floating)	N/A,		
36273	FA873214D0005	CCPRI5146	00		Force 3, Inc.	TRUE	4/17/2015	2015	4/17/2015	4/24/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$299.46	\$299.46	B-342 Perma Sleeve Wire Marking Sleeves 0.094 diameter black	N/A,		
36274	FA873214D0005	CCPRI5148	00	117420	Force 3, Inc.	TRUE	5/14/2015	2015	5/14/2015	5/18/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$1,988.65	\$1,988.65	VARIDESK Pro Standing Desk	N/A,		
36275	FA873214D0005	CCPRI5151	00		Force 3, Inc.	TRUE	4/17/2015	2015	4/17/2015	4/20/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$105.01	\$105.01	MCMASTER CARR Super-Resilient Extreme-Temperature Silicone Foam, Adhesive Back, 1/4" Thick, 1/2" Wide, 15' L, Gray	N/A,		
36276	FA873214D0005	CCPRI5152	00		Force 3, Inc.	TRUE	4/15/2015	2015	4/15/2015	4/16/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$2,911.12	\$2,911.12	3A0835-001	N/A,		
36277	FA873214D0005	CCPRI5156	00		Force 3, Inc.	TRUE	4/15/2015	2015	4/15/2015	4/17/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$1,852.64	\$1,852.64	345-10005	N/A,		
36278	FA873214D0005	CCPRI5167	00		Force 3, Inc.	TRUE	5/1/2015	2015	5/1/2015	5/23/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$2,709.99	\$2,709.99	Switch, coaxial, 5 port, DC-18 GHz, SMA (female) connectors, signal reversal Return to Keysight Warranty - 1 year	N/A,		
36279	FA873214D0005	CCPRI5174	00		Force 3, Inc.	TRUE	4/16/2015	2015	4/16/2015	4/23/2015	DoD-AF	AFMC	Hill AFB	Cynthia Ashcraft	\$841.13	\$841.13	41291-1MT	N/A,		
36280	FA873214D0005	CCPRI5176	00		Force 3, Inc.	TRUE	5/15/2015	2015	5/15/2015	5/19/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$71.97	\$71.97	Arctic Silver 5 High-Density Polysynthetic Silver Thermal Compound AS5-3.5G	N/A,		
36281	FA873214D0005	CCPRI5186	00		Force 3, Inc.	TRUE	4/21/2015	2015	4/21/2015		DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$2,333.34	\$2,333.34	LVDS IO Adapter (32 diff. signal pairs via FP 68pin connector)	N/A,		
36282	FA873214D0005	CCPRI5195	00	118594	Force 3, Inc.	TRUE	8/28/2015	2015			DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$14,100.00	\$14,100.00		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36283	FA873214D0005	CCPRI5199	00		Force 3, Inc.	TRUE	5/1/2015	2015	5/1/2015	5/5/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$2,473.06	\$2,473.06	FLUKE-124/003S	N/A,		
36284	FA873214D0005	CCPRI5203	00	118642	Force 3, Inc.	TRUE	5/14/2015	2015	5/14/2015	6/2/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$1,893.34	\$1,893.34	Keysight 11878A Adapter Kit, 3.5 mm to Type-N, DC to 18 GHz	N/A,		
36285	FA873214D0005	CCPRI5231	00		Force 3, Inc.	TRUE	5/14/2015	2015	5/14/2015	7/23/2015	DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$1,309.68	\$1,309.68	51452810-501	N/A,		
36286	FA873214D0005	CCPRI5239	00		Force 3, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/1/2015	DoD-AF	AFMC	Hill AFB	Cynthia Ashcraft	\$819.96	\$819.96	Epson Replacement Lamp - 275 W	N/A,		
36287	FA873214D0005	CCPRI5247	00		Force 3, Inc.	TRUE	5/14/2015	2015	5/14/2015	5/15/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$284.44	\$284.44	ST-MX2	N/A,		
36288	FA873214D0005	CCPRI5257	00	119095	Force 3, Inc.	TRUE	5/14/2015	2015	5/14/2015	5/27/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$2,111.10	\$2,111.10	CIX108SS/15-77	N/A,		
36289	FA873214D0005	CCPRI5264	00		Force 3, Inc.	TRUE	5/14/2015	2015	5/14/2015	5/15/2015	DoD-AF	AFMC	HILL AFB	CHARLES COUSINS 309 SMXG/OBA	\$29.99	\$29.99	New HP Pavilion DV7 DV7-4000 Series Laptop Cpu Cooling Fan	N/A,		
36290	FA873214D0005	CCPRI5274	00		Force 3, Inc.	TRUE	5/14/2015	2015	5/14/2015		DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$2,335.68	\$2,335.68	Ellis Planing Mill Assembly 10A01205AS-1	N/A,		
36291	FA873214D0005	CCPRI5310	00		Force 3, Inc.	TRUE	5/29/2015	2015	5/29/2015	6/17/2015	DoD-AF	AFMC	Hill AFB	Cynthia Ashcraft 309 SMXG/OBA	\$2,999.00	\$2,999.00	Leviton Quickport adapter plates	N/A,		
36292	FA873214D0005	CCPRI5313	00		Force 3, Inc.	TRUE	6/9/2015	2015	6/9/2015	6/10/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$800.00	\$800.00	MSI Radeon HD 6450 Graphic Card	N/A,		
36293	FA873214D0005	CCPRI5334	00		Force 3, Inc.	TRUE	6/10/2015	2015	6/10/2015	6/10/2015	DoD-AF	AFMC	HILL AFB	CHARLES COUSINS 309 SMXG/OBA	\$300.00	\$300.00	BARRACUDA 500GB 3.5" INTERNAL SATA DRIVE	N/A,		
36294	FA873214D0005	CCPRI5353	00		Force 3, Inc.	TRUE	6/1/2015	2015	6/1/2015	6/8/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$487.60	\$487.60	YJ-1	N/A,		
36295	FA873214D0005	CCPRI5420	00		Force 3, Inc.	TRUE	7/20/2015	2015	7/20/2015		DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$2,608.50	\$2,608.50	70H CART/SOLID SHLVS	N/A,		
36296	FA873214D0005	CCPRI5444	00		Force 3, Inc.	TRUE	7/24/2015	2015	7/24/2015		DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$126.72	\$126.72	Magnetic Card Holders 3W X 1H (25 pcs/pkg)	N/A,		

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36297	FA873214D0005	CCPRI5469	00		Force 3, Inc.	TRUE	7/20/2015	2015	7/20/2015		DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$2,387.07	\$2,387.07	10A23125DP-11	N/A,		
36298	FA873214D0005	CCPRI5480	00	123994	Force 3, Inc.	TRUE	8/12/2015	2015			DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$5,446.87	\$5,446.87		N/A,		
36299	FA873214D0005	CCPRI5491	00		Force 3, Inc.	TRUE	7/27/2015	2015	7/27/2015	7/28/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$116.40	\$116.40	10FT DVIÂ	N/A,		
36300	FA873214D0005	CCPRI5498	00		Force 3, Inc.	TRUE	7/24/2015	2015	7/24/2015		DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$2,335.61	\$2,335.61	10A01203AS-1	N/A,		
36301	FA873214D0005	CCPRI5503	00		Force 3, Inc.	TRUE	7/29/2015	2015	7/29/2015	7/30/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$174.81	\$174.81	CUI DC/DC CONVERTER +/- 15V 10W UFRM	N/A,		
36302	FA873214D0005	CCPRI5514	00		Force 3, Inc.	TRUE	8/6/2015	2015	8/6/2015	8/21/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$1,631.68	\$1,631.68	Request received direct on 7/15/15 from Tylor Van Buren	N/A,		
36303	FA873214D0005	CCPRI5548	00		Force 3, Inc.	TRUE	7/28/2015	2015	7/28/2015		DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$1,586.11	\$1,586.11	10A01202DP-11	N/A,		
36304	FA873214D0005	CCPRI5557	00		Force 3, Inc.	TRUE	8/6/2015	2015	8/6/2015	8/13/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$659.95	\$659.95	Request received on 5/7/15 direct from Jeff Zaugg	N/A,		
36305	FA873214D0005	CCPRI5559	00		Force 3, Inc.	TRUE	8/10/2015	2015	8/10/2015	8/18/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$482.00	\$482.00	Request received direct from Jeff Zaugg on 5/7/15	N/A,		
36306	FA873214D0005	CCPRI5567	00	122935	Force 3, Inc.	TRUE	8/17/2015	2015	8/17/2015	8/17/2015	DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$534.00	\$534.00		N/A,		
36307	FA873214D0005	CCPRI5571	00		Force 3, Inc.	TRUE	7/29/2015	2015	7/29/2015	7/31/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$450.00	\$450.00	34603	N/A,		
36308	FA873214D0005	CCPRI5601	00	126617	Force 3, Inc.	TRUE	8/10/2015	2015	8/10/2015		DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$2,816.96	\$2,816.96		N/A,		
36309	FA873214D0005	CCPRI5605	00	128112	Force 3, Inc.	TRUE	9/15/2015	2015			DoD-AF	AFMC	Hill AFB	Deone Lassen 309 SMXG/OBA	\$1,732.86	\$1,732.86		N/A,		
36310	FA873214D0005	CCPRI5639	00	127139	Force 3, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/9/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$1,777.78	\$1,777.78		N/A,		
36311	FA873214D0005	CCPRI5674	00	128445	Force 3, Inc.	TRUE	9/15/2015	2015			DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$18,368.76	\$18,368.76		N/A,		

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36312	FA873214D0005	CCPRI5690	00	128586	Force 3, Inc.	TRUE	9/15/2015	2015			DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$173.60	\$173.60		N/A,		
36313	FA873214D0005	CCPRI5702	00		Force 3, Inc.	TRUE	8/28/2015	2015			DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$166.66	\$166.66	Request received on 8/20/15 direct from Taylor Van Buren	N/A,		
36314	FA873214D0005	CCPRI5738	00	129823	Force 3, Inc.	TRUE	9/15/2015	2015			DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$1,877.40	\$1,877.40		N/A,		
36315	FA873214D0005	CCPRI5929	00		Force 3, Inc.	TRUE	4/9/2015	2015	4/9/2015	4/10/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$481.39	\$481.39	MCMMASTER CARR Adhesive in a Syringe, 1324007 Loctite® Epoxy, 0.84 oz	N/A,		
36316	FA873214D0005	CCPRI6080	00		Force 3, Inc.	TRUE	11/12/2015	2016	11/16/2015	11/16/2015	DoD-AF	AFMC	HILL AFB	PATRICIA ADAMS 309 SMXG/OBA	\$850.00	\$850.00		N/A,		
36317	FA873214D0005	CCPRI6168	00		Force 3, Inc.	TRUE	11/30/2015	2016	11/30/2015		DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$249.99	\$249.99		N/A,		
36318	FA873214D0005	CCPRI6226	00		Force 3, Inc.	TRUE	12/30/2015	2016	12/30/2015		DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,404.64	\$1,404.64	J0020LZ	N/A,		
36319	FA873214D0005	CCPRI6292	00		Force 3, Inc.	TRUE	12/17/2015	2016	12/17/2015	12/18/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,239.36	\$1,239.36	V13H010L62	N/A,		
36320	FA873214D0005	CCPRI6361	00		Force 3, Inc.	TRUE	1/14/2016	2016	1/14/2016	1/18/2016	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$14.95	\$14.95	SILVGREASE1	N/A,		
36321	FA873214D0005	CCQ199617	00	199617	Force 3, Inc.	TRUE	6/1/2018	2018	6/1/2018	6/14/2018	DoD-AF	AFMC	Hill AFB	Hill AFB	\$2,227.50	\$2,227.50	Cisco UC Phone 7821, TAA	N/A,		
36322	FA873214D0005	CCQ202527	00	202527	Force 3, Inc.	TRUE	6/20/2018	2018	6/20/2018		DoD-AF	AFMC	Eglin AFB	Eglin AFB	\$3,059.59	\$3,059.59	TANDBERG 3520-LTO - LTO Ultrium 5 - Sas - External	N/A,		
36323	FA873214D0005	CCQ203006	00	203006	Force 3, Inc.	TRUE	6/28/2018	2018	6/28/2018	6/29/2018	DoD-AF		Tuscon	Air National Guard	\$1,681.88	\$1,681.88	Fujitsu ScanSnap iX500 Color Duplex Desk Scanner	N/A,		
36324	FA873214D0005	CCQ203165	00	203165	Force 3, Inc.	TRUE	6/15/2018	2018	6/15/2018	6/26/2018	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$5,409.92	\$5,409.92	Samsung CF390 Series C27F390FHN - LED monitor - curved - 27" - 1920 x 1080 Full HD (1080p) - VA - 250 cd/m² - 3000:1 - 4 ms - HDMI, VGA - high glossy black	N/A,		
36325	FA873214D0005	CCQ203166	00	203165	Force 3, Inc.	TRUE	6/15/2018	2018	6/15/2018	6/19/2018	DoD-AF	ACC	Nellis AFB	Nellis AFB	\$5,409.92	\$5,409.92	Samsung CF391 Series C32F391FWN - LED monitor - curved - 32" - 1920 x 1080 Full HD (1080p) - VA - 250 cd/m² - 3000:1 - 4 ms - HDMI, DisplayPort - high glossy white	N/A,		
36326	FA873214D0005	CCQ204786	00	204786	Force 3, Inc.	TRUE	6/15/2018	2018	6/15/2018	6/26/2018	DoD-AF	AETC	San Angelo	Goodfellow AFB	\$1,783.50	\$1,783.50	Cisco IP Phone 8851 No Radio variant for TAA	N/A,		
36327	FA873214D0005	CCQ204991	00	204991	Force 3, Inc.	TRUE	6/1/2018	2018	6/1/2018	6/14/2018	DoD-AF	AETC	Lackland AFB	Joint Base San Antonio	\$4,034.70	\$4,034.70	3144002F2N9006N	N/A,		

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36328	FA873214D0005	CCQ205030	00	205030	Force 3, Inc.	TRUE	6/11/2018	2018	6/11/2018		DoD-AF	ACC	SHAW AFB	USAFCENT/A60/NOSC	\$20,077.20	\$20,077.20	ASA 5500 Strong Encryption License (3DES/AES)	N/A,		
36329	FA873214D0005	CCQ205508	00	205508	Force 3, Inc.	TRUE	6/25/2018	2018	6/25/2018	6/26/2018	DoD-AF	ACC	Tyndall AFB	Tyndall AFB	\$8,020.38	\$8,020.38	HDMI to HDMI cable	N/A,		
36330	FA873214D0005	CCQ205724	00	205724	Force 3, Inc.	TRUE	6/27/2018	2018	6/27/2018	6/28/2018	DoD-AF	AFMC	Eglin AFB	Air Force	\$3,908.76	\$3,908.76	SAMSUNG ELECTRONICS AMERICA : T5 PORTABLE 2TB USB 3.0 EXTERNAL SSD	N/A,		
36331	FA873214D0005	CCQ206389	00	206389	Force 3, Inc.	TRUE	6/28/2018	2018	6/28/2018		DoD-AF	ACC	Newport News	Joint Base Langley-Eustis	\$17,017.20	\$17,017.20	SUBS-SEC-BYOL-AWS12	N/A,		
36332	FA873214D0005	CCQ308036	00	109507	Force 3, Inc.	TRUE	8/28/2014	2014	8/25/2014	9/30/2014	DoD-AF	AFMC	Lackland AFB	624th OC	-\$1,001.88	-\$1,001.88	GOVT 12MO BACKUP EXEC 2014 AGT FOR APP AND DB WIN RNWL ESS BS	N/A,		
36333	FA873214D0005	CCQ308768	00		Force 3, Inc.	TRUE	9/11/2014	2014	9/8/2014	9/16/2014	DoD-AF	AMC	PITTSBURGH AFB	911 MSG/SMC	\$11,310.00	\$11,310.00	CISCO Cat. 3K-X 1G Network Module	N/A,		
36334	FA873214D0005	CCQ309352	00	111363	Force 3, Inc.	TRUE	9/29/2014	2014	8/25/2014		DoD-AF	AFSC	Patrick AFB	Patrick AFB	\$12,873.20	\$12,873.20	CISCO SMARTNET 8X5XNBD	N/A,		
36335	FA873214D0005	CCQ309534	00	107078	Force 3, Inc.	TRUE	9/29/2014	2014	8/19/2014	10/17/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,411.01	\$2,411.01	CISCO AC POWER CORD, US	N/A,		
36336	FA873214D0005	CCQ313339	00		Force 3, Inc.	TRUE	2/26/2015	2015	2/26/2015	3/4/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$1,107.24	\$1,107.24	One year of support and updates for Understand 3.0 Floating (6 licenses) from 4/14/15 through 4/14/16 includes upgrade to Understand 3.1	N/A,		
36337	FA873214D0005	CCQ313368	00		Force 3, Inc.	TRUE	2/3/2015	2015	2/3/2015	2/9/2015	DoD-AF	ACC	SAN ANTONIO	25th AF/PK	\$22,807.65	\$22,807.65	C2G 7FT SHIELDED CAT5E MOLDED, RED JACKET	N/A,		
36338	FA873214D0005	CCQ314461	00		Force 3, Inc.	TRUE	2/9/2015	2015	2/9/2015	2/11/2015	DoD-AF	ACC	SAN ANTONIO	25th AF/PK	\$11,730.60	\$11,730.60	100BFX SFP MOD MM LC OMC	N/A,		
36339	FA873214D0005	CCQ314551	00		Force 3, Inc.	TRUE	4/9/2015	2015	4/9/2015	4/17/2015	DoD-AF	ACC	SAN ANTONIO	Mr. Patrick Cummins 453 EWS/EWP	\$274.42	\$274.42	IllumiCore??c Jumper, LC/UPC to MTRJ (Non-Pinned), 2 Fiber Corning® ClearCurve® OM3, 2.0mm zipcord, Plenum, 8 Meters	N/A,		
36340	FA873214D0005	CCQ314585	00		Force 3, Inc.	TRUE	2/6/2015	2015	2/6/2015	2/10/2015	DoD-AF	ACC	SAN ANTONIO	25th AF/PK	\$21,522.82	\$21,522.82	C2G 7FT CAT5E YELLOW MOLDED SHIELDED PATCH CABLE	N/A,		
36341	FA873214D0005	CCQ314647	00		Force 3, Inc.	TRUE	2/9/2015	2015	2/9/2015	2/10/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$1,066.64	\$1,066.64	Hi-speed USB to 2 Port Serial RS232 / RS485 Industrial Adapter	N/A,		
36342	FA873214D0005	CCQ314951	00		Force 3, Inc.	TRUE	2/11/2015	2015	2/11/2015	2/12/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,119.60	\$1,119.60	Intel Core i7-4790K Haswell Quad-Core 4.0GHz LGA 1150 Desktop Processor BX80646I74790K	N/A,		

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36343	FA873214D0005	CCQ315233	00		Force 3, Inc.	TRUE	5/6/2015	2015	5/6/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$4,619.13	\$4,619.13	Email request received directly	N/A,		
36344	FA873214D0005	CCQ315234	00		Force 3, Inc.	TRUE	5/6/2015	2015	5/6/2015		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$16,297.24	\$16,297.24	Email request received directly	N/A,		
36345	FA873214D0005	CCQ315235	00		Force 3, Inc.	TRUE	3/4/2015	2015	3/4/2015	6/29/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$17,702.70	\$17,702.70	Glenair Cable Assy Gov PN 201227621-10	N/A,		
36346	FA873214D0005	CCQ315535	00		Force 3, Inc.	TRUE	3/4/2015	2015	3/4/2015	3/9/2015	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$262.99	\$262.99	PLANTRONICS M12 REPLACEMENT	N/A,		
36347	FA873214D0005	CCQ315791	00		Force 3, Inc.	TRUE	3/6/2015	2015	12/15/2014	12/14/2015	DoD-AF	AMC	SCOTT AFB	HQ AMC/A4PI	\$3,619.12	\$3,619.12	CISCO SMARTNET 8x5xNBD	N/A,		
36348	FA873214D0005	CCQ315811	00		Force 3, Inc.	TRUE	2/27/2015	2015	2/27/2015	3/2/2015	DoD-AF	ACC	SAN ANTONIO	Mark Richardson 25 AF/PK	\$3,628.99	\$3,628.99	AMD FIREPRO V3900 PCIE 1GB DDR3 DISPLAYPORT/DVI-I	N/A,		
36349	FA873214D0005	CCQ316064	00		Force 3, Inc.	TRUE	2/26/2015	2015	2/26/2015	3/3/2015	DoD-AF	ACC	SAN ANTONIO	25th AF/PK	\$2,617.18	\$2,617.18	100BTX TO 100BFX LC MM 2KM SA MEDIA CONVERTER	N/A,		
36350	FA873214D0005	CCQ316405	00		Force 3, Inc.	TRUE	3/12/2015	2015	9/25/2015	9/24/2016	DoD-AF	AETC	Eglin AFB	JDAT	\$10,343.00	\$10,343.00	DELL 4 Hour Response, 24 Hours/Day x 7 Days/Week , ProSupport Mission Critical	N/A,		
36351	FA873214D0005	CCQ316420	00		Force 3, Inc.	TRUE	3/18/2015	2015	3/18/2015	3/25/2015	DoD-AF	AFMC	Eglin AFB	JDAT	\$6,997.50	\$6,997.50	U.S. Federal Production Support/Subscription VMware vSphere 5 Essentials Plus Kit for 1 year VMware Inc. - VS5-ESP-BUN-P- SSS-F	N/A,		
36352	FA873214D0005	CCQ316499	00		Force 3, Inc.	TRUE	3/6/2015	2015	3/6/2015	3/9/2015	DoD-AF	ACC	SAN ANTONIO	25th AF/PK	\$1,489.10	\$1,489.10	100BTX TO 100BFX LC MM 2KM SA MEDIA CONVERTER	N/A,		
36353	FA873214D0005	CCQ317215	00		Force 3, Inc.	TRUE	4/10/2015	2015			DoD-AF		Corapolis	911 MSG/SMC	\$1,812.48	\$1,812.48	"100BASE-FX SFP for GE SFP port on 3750,3560.2970,2960"	N/A,		
36354	FA873214D0005	CCQ317982	00	117713	Force 3, Inc.	TRUE	7/8/2015	2015	5/23/2015	11/30/2015	DoD-AF	US TRANSCOM	Norfolk	USTRANSCOM	\$8,754.71	\$8,754.71	TANDBERG ECDN 8X5XNBD	N/A,		
36355	FA873214D0005	CCQ322320	00	122587	Force 3, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/8/2015	DoD-AF	ACC	Shaw AFB	AFCENT	\$6,141.80	\$6,141.80		N/A,		
36356	FA873214D0005	CCQ322730	00		Force 3, Inc.	TRUE	8/7/2015	2015	8/1/2015	8/17/2015	DoD-AF	AFCEC	San Antonio	AFCEC	\$24,493.28	\$24,493.28	DIRECT REQUEST FROM CUSTOMER 07/09/15	N/A,		
36357	FA873214D0005	CCQ322731	00		Force 3, Inc.	TRUE	8/5/2015	2015	8/1/2015	8/17/2015	DoD-AF	AFMC	JBSA LACKLAND	AFCEC F2MUAA	\$21,235.08	\$21,235.08	DIRECT REQUEST FROM CUSTOMER 07/09/15	N/A,		
36358	FA873214D0005	CCQ325337	00		Force 3, Inc.	TRUE	8/28/2015	2015	8/28/2015	8/28/2015	DoD-AF	AFMC	Hill AFB	Taylor Van Buren 309 SMXG/OBA	\$166.66	\$166.66	Request received on 8/20/15 direct from Taylor Van Buren	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36359	FA873214D0005	CCQ329604	00	134208	Force 3, Inc.	TRUE	12/1/2015	2016	12/1/2015	12/9/2015	DoD-AF	ACC	Asheville	14 Weather Squadron	\$1,379.40	\$1,379.40	DELL SERVICE CONTRACT - ProSupport 4HR 7X24 Onsite, ProSupport Mission Critical Technical Support, Keep Your Hard Drive	N/A,		
36360	FA873214D0005	CCQ329908	00		Force 3, Inc.	TRUE	11/12/2015	2016	11/13/2015	11/13/2015	DoD-AF	AFMC	Dobbns AFB	Dobbns AFB	\$897.84	\$897.84		N/A,		
36361	FA873214D0005	CCQ333599	00		Force 3, Inc.	TRUE	2/9/2016	2016	2/9/2016	2/10/2016	DoD-AF	AMC	Tinker AFB	Tinker AFB	\$197.61	\$197.61	SCHNEIDER POWER SAVING BACK UPS RS 1500	N/A,		
36362	FA873214D0005	CCQ334427	00		Force 3, Inc.	TRUE	2/29/2016	2016	2/29/2016		DoD-AF	AFMC	Hill AFB	Julie Walters 309 SMXG/OBA	\$16.89	\$16.89	CSMUAB-5M	N/A,		
36363	FA873214D0005	CCQ335185	00		Force 3, Inc.	TRUE	3/29/2016	2016	3/29/2016		DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCCIX	\$15,204.00	\$15,204.00	CISCO SWSS UPGRADES UNIFIED COMMUNICATIONS	N/A,		
36364	FA873214D0005	CCQ335288	00		Force 3, Inc.	TRUE	3/25/2016	2016	3/25/2016		DoD-AF	AFMC	WPafb	88 CG/SCCIX	\$20,478.80	\$20,478.80	ERS 4850GTS-PWR+ with 48 10/100/1000 802.3at PoE+ & 2 SFP ports plus 2 SFP+ ports & HiStack ports. Inc. Base Software License, 1 Field replaceable 1000W PSU & 46cm stack cable. NA PC GSA VERSION	N/A,		
36365	FA873214D0005	CCQ336099	00		Force 3, Inc.	TRUE	6/21/2016	2016	6/21/2016	3/15/2017	DoD-AF	AETC	San Antonio	AFSVA/SVPC E	\$697.80	\$697.80	PRTNR SUP 8X5XNBD ASA5510 W/ 50 VPN PEERS, 3 FE, 3DES/AES	N/A,		
36366	FA873214D0005	CCQ336434	00		Force 3, Inc.	TRUE	4/6/2016	2016	4/6/2016	4/11/2016	DoD-AF	AFMC	Littleton	LMCO IS&GS	\$1,851.20	\$1,851.20	Dell 7200 RPM Serial ATA Internal Hard Drive - 1 TB	N/A,		
36367	FA873214D0005	CCQ337113	00		Force 3, Inc.	TRUE	8/30/2016	2016			DoD-AF	AFMC	Eglin AFB	96 CG/SCTXC	\$7,030.14	\$7,030.14	U.S. Federal Production Support/Subscription VMware vSphere 5 Essentials Plus Kit for 1 year VMware Inc. - VS5-ESP-BUN-P-SSS-F	N/A,		
36368	FA873214D0005	CCQ337226	00		Force 3, Inc.	TRUE	4/25/2016	2016	4/27/2016	4/26/2017	DoD-AF	AFMC	SCOTT AFB	HQ AMC/A6 - F35F55	\$17,959.12	\$17,959.12	SW APP SUPP ACS 5.5 VMWare Softw	N/A,		
36369	FA873214D0005	CCQ338633	00		Force 3, Inc.	TRUE	5/20/2016	2016	11/26/2016	11/25/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$7,279.72	\$7,279.72	ESS WITH 8X5XNBD IntPkg C40-NPP,PHD 1080p 12X Cam	N/A,		
36370	FA873214D0005	CCQ338636	00		Force 3, Inc.	TRUE	5/10/2016	2016	11/26/2016	11/25/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,338.83	\$1,338.83	ESS WITH 8X5XNBD Codec C40-Incls NPP-Rackmt Kit-Rmt Cntrl	N/A,		
36371	FA873214D0005	CCQ338734	00		Force 3, Inc.	TRUE	5/16/2016	2016	10/26/2016	10/28/2017	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$14,476.48	\$14,476.48	CISCO SMARTNET 8X5XNBD	N/A,		
36372	FA873214D0005	CCQ338977	00		Force 3, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/8/2017	DoD-AF	ACC	Norfolk	JECC	\$7,412.40	\$7,412.40	CISCO SMARTNET 8X5XNBD	N/A,		
36373	FA873214D0005	CCQ339541	00	142747	Force 3, Inc.	TRUE	6/6/2016	2016	6/6/2016	5/14/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCOSS	\$13,725.54	\$13,725.54	ENHANCED SYSTEM SUPPORT (DD)	N/A,		

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36374	FA873214D0005	CCQ339844	00		Force 3, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/6/2016	DoD-AF	ACC	Dahlgren	Joint Warfare Analysis Center	\$2,885.50	\$2,885.50	CISCO 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	N/A,		
36375	FA873214D0005	CCQ340182	00		Force 3, Inc.	TRUE	8/8/2016	2016	8/18/2016	1/12/2017	DoD-AF	AFMC	Hampton	AFLCMC/HB BA	\$2,164.14	\$2,164.14	PRTNR SUP 8X5XNBD CISCO 3945E SECURITY BUNDLE W/SEC LIC.	N/A,		
36376	FA873214D0005	CCQ341041	00		Force 3, Inc.	TRUE	6/17/2016	2016	6/17/2016	11/1/2017	DoD-AF	ACC	San Antonio	AF ISR AGENCY/A6	\$846.84	\$846.84	PRTNR SUP 8X5XNBD Nexus 3548 24 Ports	N/A,		
36377	FA873214D0005	CCQ342976	00		Force 3, Inc.	TRUE	8/23/2016	2016	8/29/2016	8/23/2016	DoD-AF	AFMC	Edwards AFB	412 CS/IT Warehouse	\$408.83	\$408.83	CFETF1014-110	N/A,		
36378	FA873214D0005	CCQ343873	00	150898	Force 3, Inc.	TRUE	8/3/2016	2016	8/3/2016	8/5/2016	DoD-AF	AFMC	Eglin AFB	96 RN/RNCEM	\$17,891.11	\$17,891.11	PLATINUM TOOLS Shielded EZ RJ45 Connectors - Bag of 50	N/A,		
36379	FA873214D0005	CCQ343961	00		Force 3, Inc.	TRUE	12/22/2016	2017	12/22/2016	12/31/2016	DoD-AF	ACC	Andrews AFB	SAF/FME	\$22,386.96	\$22,386.96	IBM Rational DOORS family Floating User SW Subscription & Support Renewal	N/A,		
36380	FA873214D0005	CCQ344684	00		Force 3, Inc.	TRUE	11/29/2016	2017	11/29/2016	11/30/2016	DoD-AF	AFMC	Littleton	AFRL	\$1,574.50	\$1,574.50	IBM ILOG CPLEX Optimization Studio Developer Edition Authorized User Annual SW Subscription & Support Renewal	N/A,		
36381	FA873214D0005	CCQ344764	00		Force 3, Inc.	TRUE	10/5/2016	2017	10/5/2016	10/24/2016	DoD-AF	AFELM	SCOTT AFB	USTRANSCO M - AQ - HTC711	\$24,283.56	\$24,283.56	4 Hour Response, 24 Hours/Day x 7 Days/Week ProSupport Mission Critical Keep Your Hard Drive	N/A,		
36382	FA873214D0005	CCQ344777	00		Force 3, Inc.	TRUE	8/22/2016	2016	8/29/2016	8/24/2016	DoD-AF	AFMC	SAN ANTONIO	AFLCMC/HN CADR	\$990.58	\$990.58	CRESTRON DigitalMedia 8G STP	N/A,		
36383	FA873214D0005	CCQ348478	00		Force 3, Inc.	TRUE	9/27/2016	2016	9/27/2016	9/29/2016	DoD-AF	AFSPC	Colorado Springs	25th SRS	\$9,176.07	\$9,176.07	PRTNR SUP 24X7X4 Catalyst 2960 24 10/100 LAN Lite Image	N/A,		
36384	FA873214D0005	CCQ348744	00		Force 3, Inc.	TRUE	10/4/2016	2017	6/2/2016	6/1/2017	DoD-AF	ACC	Andrews AFB	Defense Cyber Crime Center	\$83,510.20	\$83,510.20	Cisco Maintenance	N/A,		
36385	FA873214D0005	CCQ348754	00		Force 3, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/3/2016	DoD-AF	AFSOC	Hurlburt Field	605th Test & Evaluation Squadron	\$8,520.00	\$8,520.00	SMARTUPS X 2000VA RACK/TWR LCD 100 127V	N/A,		
36386	FA873214D0005	CCQ352312	00		Force 3, Inc.	TRUE	3/10/2017	2017	1/19/2017	1/18/2018	DoD-AF	AFGSC	Barksdale AFB	AFIMSC DET 10	\$8,395.56	\$8,395.56	U.S. Federal Basic Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year VMware Inc. - VCS6-STD-G-SSS-F	N/A,		
36387	FA873214D0005	CCQ352321	00		Force 3, Inc.	TRUE	3/10/2017	2017	3/10/2017	3/22/2017	DoD-AF	AFGSC	Barksdale AFB	AFIMSC DET 10	\$9,966.00	\$9,966.00	4 Hour Response, 24 Hours/Day x 7 Days/Week ProSupport Mission Critical Keep Your Hard Drive	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36388	FA873214D0005	CCQ352554	00		Force 3, Inc.	TRUE	3/20/2017	2017	3/20/2017		DoD-AF	AFMC	DAYTON	711 HPW/RHA	\$1,909.59	\$1,909.59	IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	N/A,		
36389	FA873214D0005	CCQ353452	00		Force 3, Inc.	TRUE	3/17/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	DAYTON	711 HPW/RHA	\$7,542.56	\$7,542.56	IBM Rational DOORS family Floating User SW Subscription & Support Renewal	N/A,		
36390	FA873214D0005	CCQ354341		162940	Force 3, Inc.	TRUE	2/7/2017	2017	2/7/2017	2/13/2017	DoD-AF		San Antonio	AFLCMC/HN CBS LACKLAND AFB	\$93.50	\$93.50	ROXIO CREATOR SILVER (V. 9) - ENTERPRISE LICENSE	N/A,		
36391	FA873214D0005	CCQ356894	00		Force 3, Inc.	TRUE	7/19/2017	2017	7/19/2017		DoD-AF	JWAC	Dahlgren	JWAC	\$5,238.16	\$5,238.16	1/2 U chassis, supports 1,2,3,or 4 Dual Optical GTAPModules, stand alone chassis, 1/10G	N/A,		
36392	FA873214D0005	CCQ357055	00		Force 3, Inc.	TRUE	3/14/2017	2017	6/9/2017	6/9/2018	DoD-AF	ACC	Nellis AFB	57 IAS	\$1,243.52	\$1,243.52	Lab unit bundle subscription (Threat prevention, BrightCloud URL Filtering, GlobalProtect Portal & Gateway, WildFire, US Government support), VM-100** TRUSTED PRODUCT **	N/A,		
36393	FA873214D0005	CCQ357450	00		Force 3, Inc.	TRUE	3/16/2017	2017	3/16/2017	3/30/2017	DoD-AF	AFMC	DAYTON	711 HPW/RHA	\$2,107.84	\$2,107.84	IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal	N/A,		
36394	FA873214D0005	CCQ358487	00	168296	Force 3, Inc.	TRUE	8/22/2017	2017	8/23/2017	8/24/2017	DoD-AF	AETC	Bexar County	836COS	\$1,059.75	\$1,059.75	SYNOLOGY AMERICA CORP. : SYNOLOGY 4-BAY DISKSTATION DS416	N/A,		
36395	FA873214D0005	CCQ358617	00		Force 3, Inc.	TRUE	5/17/2017	2017	5/17/2017	5/23/2017	DoD-AF	AFMC	Eglin AFB	JDAT	\$13,669.10	\$13,669.10	DELL 4 Hour Response, 24 Hours/Day x 7 Days/Week , ProSupport Mission Critical	N/A,		
36396	FA873214D0005	CCQ361903	00		Force 3, Inc.	TRUE	6/29/2017	2017	6/29/2017	6/30/2017	DoD-AF	ACC	DAHLGREN	1st Communications Sq / SCSC	\$17,539.04	\$17,539.04	Splunk IT Service Intelligence - Enterprise Support Renewal (Existing License Size = 10 GB/day ; Entitlement = ITS-14169278; Entitlement Start Date = 7/29/2016; Entitlement End Date = 7/28/2017) Splunk, Inc	N/A,		
36397	FA873214D0005	CCQ362621	00	175738	Force 3, Inc.	TRUE	8/2/2017	2017	8/2/2017	8/3/2017	DoD-AF	AFSPC	Albuquerque	SMC DET/12	\$6,299.52	\$6,299.52	TPP L1 U.S. Federal VMware vSphere 6 Standard for 1 processor VMware Inc. - VS6- STD-F-L1	N/A,		
36398	FA873214D0005	CCQ362712	00		Force 3, Inc.	TRUE	6/30/2017	2017	6/30/2017		DoD-AF	AETC	San Antonio	HQ AETC/FM	\$3,913.44	\$3,913.44	IBM Security AppScan Standard Authorized User Single Install Annual SW Subscription & Support Renewal	N/A,		
36399	FA873214D0005	CCQ364595	00	180354	Force 3, Inc.	TRUE	9/7/2017	2017	9/7/2017	9/13/2017	DoD-AF	AETC	Witchita Falls	82 TRW	\$2,159.13	\$2,159.13	9016-12843	N/A,		

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36400	FA873214D0005	CCQ364782	00		Force 3, Inc.	TRUE	8/11/2017	2017	8/11/2017	8/18/2017	DoD-AF	AFDW	Camp Springs	459 AW/SCB	\$24,312.04	\$24,312.04	SURFACE HUB 84IN EN US 1 LIC BDL	N/A,		
36401	FA873214D0005	CCQ365716	00	182330	Force 3, Inc.	TRUE	9/26/2017	2017	9/26/2017		DoD-AF	AFMC	Dayton	Air Force Security Assistance Center	\$13,885.13	\$13,885.13	IBM Sterling B2B Integrator Standard Edition Processor Value Unit (PVU) Annual SW Subscription & Support Renewal	N/A,		
36402	FA873214D0005	CCQ365885	00	181999	Force 3, Inc.	TRUE	8/22/2017	2017	8/22/2017	8/24/2017	DoD-AF	ACC	Mountain Home	366 CS/SCBBA	\$5,370.00	\$5,370.00	Cisco IP Phone 8841	N/A,		
36403	FA873214D0005	CCQ366281	00	183584	Force 3, Inc.	TRUE	8/14/2017	2017	8/14/2017	8/14/2017	DoD-AF	ACC	Shaw AFB	609 ACOMS/NC OS	\$10,753.32	\$10,753.32	54335	N/A,		
36404	FA873214D0005	CCQ366420	00	184352	Force 3, Inc.	TRUE	8/14/2017	2017	8/15/2017		DoD-AF	ACC	ARLINGTON	1st Communications Sq / SCSC	\$7,644.41	\$7,644.41	U.S. Federal Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year VMware Inc. - VCS6-STD-P-SSS-F	N/A,		
36405	FA873214D0005	CCQ366778	00	183556	Force 3, Inc.	TRUE	9/6/2017	2017	9/6/2017	9/8/2017	DoD-AF	AFGSC	Albuquerque	56 FW/DET 1 NM	\$1,530.56	\$1,530.56	SAMSUNG 32" LED LCD MONITOR	N/A,		
36406	FA873214D0005	CCQ367011	00		Force 3, Inc.	TRUE	8/14/2017	2017	8/14/2017	8/18/2017	DoD-AF	AFRC	Camp Springs	459 AW/SCB	\$24,684.59	\$24,684.59	SURFACE HUB 84IN EN US 1 LIC BDL	N/A,		
36407	FA873214D0005	CCQ367314	00		Force 3, Inc.	TRUE	8/14/2017	2017	8/21/2017	8/29/2017	DoD-AF	AFSPC	Colorado Springs	25 SRS	\$4,170.98	\$4,170.98	U.S. Federal Production Support/Subscription VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) for 1 year VMware Inc. - VCS6-STD-P-SSS-F	N/A,		
36408	FA873214D0005	CCQ367513	00	181370	Force 3, Inc.	TRUE	9/7/2017	2017	9/7/2017	9/8/2017	DoD-AF	AFGSC	Albuquerque	56 FW/DET 1 NM	\$9,843.68	\$9,843.68	NetApp SW Support Plan	N/A,		
36409	FA873214D0005	CCQ367693	00		Force 3, Inc.	TRUE	9/6/2017	2017	9/6/2017	9/6/2017	DoD-AF	AFGSC	Knob Noster	393RD BS / CCS	\$2,696.82	\$2,696.82	Power Cord, 250VAC, 15A, NEMA L6-20 to C13, US	N/A,		
36410	FA873214D0005	CCQ367876	00	187189	Force 3, Inc.	TRUE	9/14/2017	2017	9/14/2017	9/22/2017	DoD-AF	AETC	Bevard County	836COS	\$2,141.44	\$2,141.44	50 MM FO PATCH CABLE DUPLX, PVC, RED, LCLC 2-m, LC-LC, 50-Micron, Multimode, PVC, Red Fiber Optic Cable	N/A,		
36411	FA873214D0005	CCQ368422	00	187918	Force 3, Inc.	TRUE	9/11/2017	2017	9/11/2017	9/14/2017	DoD-AF	AETC	Bevard County	690 ISS/SCO	\$12,356.75	\$12,356.75	SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal	N/A,		
36412	FA873214D0005	CCQ368757	00		Force 3, Inc.	TRUE	9/25/2017	2017	9/25/2017	9/25/2017	DoD-AF	AFMC	YIGO	36 CS/SCXP - FB4503	\$6,236.60	\$6,236.60	Catalyst 2960-X FlexStack Plus Stacking Module optional	N/A,		
36413	FA873214D0005	CCQ368798	00	187109	Force 3, Inc.	TRUE	9/20/2017	2017	9/20/2017		DoD-AF	AETC	Bevard County	836COS	\$18,743.30	\$18,743.30	GIGATRUE 3 CAT6 PATCH CABLE ORANGE 10FT	N/A,		
36414	FA873214D0005	CCQ369048	00	187049	Force 3, Inc.	TRUE	9/25/2017	2017	9/25/2017	9/26/2017	DoD-AF	AFSPC	United States Air Force Academy	50 CS/SCBBP	\$8,752.72	\$8,752.72	HP6-00001	N/A,		

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36415	FA873214D0005	CCQ369261	00		Force 3, Inc.	TRUE	9/22/2017	2017	9/22/2017	9/26/2017	DoD-AF	AFMC	Eglin AFB	96th RNCS/RNCOM	\$207.08	\$207.08	7' Patch Ethernet Cat 6 Shield Cable - Color Black	N/A,		
36416	FA873214D0005	CCQ369294	00		Force 3, Inc.	TRUE	9/13/2017	2017	9/13/2017	9/18/2017	DoD-AF	AFGSC	Bossier Parish	2CS/SCBBE	\$12,380.19	\$12,380.19	Cisco Catalyst 3850 Network Module Blank	N/A,		
36417	FA873214D0005	CCQ369719	00		Force 3, Inc.	TRUE	9/27/2017	2017	9/27/2017	9/28/2017	DoD-AF	ACC	Sumter	USAFCENT/A60/NOSC	\$8,400.00	\$8,400.00	HP DesignJet Z5600 Postscript Printer (44-in)	N/A,		
36418	FA873214D0005	CCQ370096	00	189351	Force 3, Inc.	TRUE	9/29/2017	2017	9/29/2017		DoD-AF	AFGSC	Albuquerque	56 FW/DET 1 NM	\$4,623.75	\$4,623.75	Cisco IP Phone 8841 for TAA	N/A,		
36419	FA873214D0005	CCQ370210	00		Force 3, Inc.	TRUE	10/5/2017	2018	10/5/2017	10/6/2017	DoD-AF	AETC	Keesler AFB	334th Training Squadron	\$333.60	\$333.60	StarTech.com Automatic Video Switch w/ Aluminum Housing and MHL Support - 4K 30Hz - Video/audio switch - 4 x HDMI - desktop - AC 100/230 V	N/A,		
36420	FA873214D0005	CCQ370331	00	190300	Force 3, Inc.	TRUE	9/29/2017	2017	9/29/2017		DoD-AF	ACC	Emerado	319CS/SCBNS	\$16,845.20	\$16,845.20	CUBE-iT PLUS Cabinet System	N/A,		
36421	FA873214D0005	CCQ370373	00	189994	Force 3, Inc.	TRUE	9/27/2017	2017	9/27/2017		DoD-AF	ACC	Sumter	USAFCENT/A60/NOSC	\$20,202.16	\$20,202.16	10931-M0010	N/A,		
36422	FA873214D0005	CCQ370456	00	190232	Force 3, Inc.	TRUE	9/26/2017	2017	9/26/2017		DoD-AF	ACC	Bellevue	USAF 55th CS	\$24,997.00	\$24,997.00	Cisco ISE 1-Yr 1K Endpoint Plus License	N/A,		
36423	FA873214D0005	CCQ370597	00	190428	Force 3, Inc.	TRUE	9/28/2017	2017	9/28/2017		DoD-AF	AETC	Bexar County	836COS	\$4,283.68	\$4,283.68	210-AFXM	N/A,		
36424	FA873214D0005	CCQ371159	00	191339	Force 3, Inc.	TRUE	9/29/2017	2017	9/29/2017		DoD-AF	ACC	Emerado	319CS/SCBNS	\$24,150.00	\$24,150.00	North America AC Type A Power Cable	N/A,		
36425	FA873214D0005	CCQ373781	00		Force 3, Inc.	TRUE	12/8/2017	2018	12/8/2017	12/12/2017	DoD-AF	AFMC	Eglin AFB	96 RNCS	\$130.00	\$130.00		Unknown,		
36426	FA873214D0005	CCQ376569	00		Force 3, Inc.	TRUE	2/14/2018	2018	2/14/2018	2/15/2018	DoD-AF	USAFA	Colorado Springs	IT Accountability	\$1,574.00	\$1,574.00	North America AC Type A Power Cable	N/A,		
36427	FA873214D0005	CCQ379053	00		Force 3, Inc.	TRUE	6/5/2018	2018	6/5/2018		DoD-AF		Lackland AFB	AFSA	\$2,405.00	\$2,405.00	PROMISE Pegasus2 R6 24TB 6X4TB	N/A,		
36428	FA873214D0005	CCQ379692	00		Force 3, Inc.	TRUE	4/4/2018	2018	4/4/2018		DoD-AF	AETC	Sheppard AFB	BLDG 1662, 206 J AVE	\$1,170.00	\$1,170.00	CHARGER, SINGLE-UNIT, IMPRES 2, 3A,	N/A,		
36429	FA873214D0005	CCQ380071	00		Force 3, Inc.	TRUE	3/27/2018	2018	3/27/2018		DoD-AF	AFMC	Hill AFB	309 SMXG/OBA	\$1,449.14	\$1,449.14	COREL Roxio Secure Burn Enterprise - maintenance (1 year)	N/A,		
36430	FA873214D0005	CCQ381378	00		Force 3, Inc.	TRUE	4/20/2018	2018	4/20/2018	4/27/2018	DoD-AF	AETC	San Antonio	802 CONS CC JBSA	\$9,835.25	\$9,835.25	DELL 4 Hour Response, 24 Hours/Day x 7 Days/Week , ProSupport Mission Critical	N/A,		
36431	FA873214D0005	CCQ382559	00		Force 3, Inc.	TRUE	5/3/2018	2018	5/3/2018	5/16/2018	DoD-AF	AFMC	Eglin AFB	AFLCMC/EZW	\$251.11	\$251.11	810-332-033B	N/A,		
36432	FA873214D0005	CCQ384758	00		Force 3, Inc.	TRUE	6/22/2018	2018	6/22/2018		DoD-AF	USAFA	Colorado Springs	USAFA	\$875.00	\$875.00	4 Hour Response, 24 Hours/Day x 7 Days/Week ProSupport Mission Critical Keep Your Hard Drive	N/A,		
36433	FA873214D0005	CCRQ2572ITD	00		Force 3, Inc.	TRUE	9/27/2017	2017	9/27/2017		DoD-AF	AFDW	Camp Springs	AFDW/PKS	\$1,926.57	\$1,926.57	Cisco VIC 1225 Dual Port 10Gb SFP+ CNA	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36434	FA873214D0005	CCRQ2624	00		Force 3, Inc.	TRUE	9/20/2017	2017	9/20/2017	9/22/2017	DoD-AF	AFDW	Camp Springs	AFDW/PKS	\$11,800.60	\$11,800.60	ELA2 XENDESKTOP PLAT ED 1U/DEVICE LICS	N/A,		
36435	FA873214D0005	CCSCX18001826	00	194002	Force 3, Inc.	TRUE	12/20/2017	2018	12/20/2017	12/19/2018	DoD-AF	Unknown	Unknown	10 CS	\$11,746.58	\$11,746.58		Unknown,		
36436	FA873214D0005	CCSCXP18397	00	203878	Force 3, Inc.	TRUE	5/22/2018	2018	5/22/2018	5/30/2018	DoD-AF	AFMC	Dayton	Wright-Patterson AFB	\$2,203.60	\$2,203.60	WS14-PRO-F-2	N/A,		
36437	FA873214D0005	CCT482749417	00		Force 3, Inc.	TRUE	4/18/2018	2018	4/18/2018	4/26/2018	DoD-AF	AFMC	Rome	BLDG 167, 2310 8TH ST	\$2,739.49	\$2,739.49	HP DesignJet T730 - 36" large-format printer - color - inkjet - Roll (36 in x 150 ft) - 2400 x 1200 dpi - up to 0.4 min/page (moNo) / up to 0.4 min/page (color) - Gigabit LAN, Wi-Fi, USB 2.0 host	N/A,		
36438	FA873214D0005	CCTN65685	00		Force 3, Inc.	TRUE	4/11/2017	2017	4/11/2017		DoD-AF	AFMC	Eglin AFB	96 CG/SCTXC	\$2,861.03	\$2,861.03	Plantronics Blackwire C520 Headset	N/A,		
36439	FA873214D0005	CCTN65838	00		Force 3, Inc.	TRUE	5/2/2017	2017	5/2/2017	5/31/2017	DoD-AF	AFMC	Eglin AFB	AFMC	\$21,057.57	\$21,057.57	Plantronics Blackwire C520 Headset	N/A,		
36440	FA873214D0005	CCTN66223	00		Force 3, Inc.	TRUE	8/14/2017	2017	8/21/2017	8/22/2017	DoD-AF	AFMC	Eglin AFB	96 CG/SCTXC	\$6,776.90	\$6,776.90	BLACK BOX FLEXPOINT GX, GIGABIT	N/A,		
36441	FA873214D0005	CCTN66908	00		Force 3, Inc.	TRUE	8/14/2017	2017	8/21/2017	8/25/2017	DoD-AF	AFMC	Eglin AFB	96 CG/SCTXC	\$1,042.60	\$1,042.60	BLACK BOX FLEXPOINT GX, GIGABIT	N/A,		
36442	FA873214D0005	CCW080415OM	00	117826	Force 3, Inc.	TRUE	4/16/2015	2015	4/9/2015	4/8/2016	DoD-AF	AFMC	Tinker AFB	AFSC/DSH	\$1,422.80	\$1,422.80	CISCO ESS W/8X5XNBD	N/A,		
36443	FA873214D0005	CCW38340	00		Force 3, Inc.	TRUE	5/4/2018	2018	5/4/2018	5/30/2018	DoD-AF	AFRL	Rome	Air Force Research Laboratory	\$615.88	\$615.88	U.S. Federal Production Support/Subscription VMware vSphere 6 Standard for 1 processor VMware Inc.	N/A,		
36444	FA873214D0005	CCWG2015011	00	113792	Force 3, Inc.	TRUE	12/4/2014	2015	12/4/2014	12/30/2014	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$9,999.98	\$9,999.98	63532	N/A,		
36445	FA873214D0005	CCWG2015211	00	127983	Force 3, Inc.	TRUE	8/19/2015	2015	8/19/2015	8/24/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$6,845.20	\$6,845.20		N/A,		
36446	FA873214D0005	CCWG2015212	00	127993	Force 3, Inc.	TRUE	8/20/2015	2015	8/20/2015	8/31/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$5,156.92	\$5,156.92		N/A,		
36447	FA873214D0005	CCWG2015213	00	127995	Force 3, Inc.	TRUE	8/21/2015	2015			DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$13,460.91	\$13,460.91		N/A,		
36448	FA873214D0005	CCWG2015228	00	131334	Force 3, Inc.	TRUE	9/14/2015	2015	9/14/2015	9/21/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$582.90	\$582.90		N/A,		
36449	FA873214D0005	CCWG2017027OSS17001	00	163923	Force 3, Inc.	TRUE	1/25/2017	2017	1/26/2017	2/9/2017	DoD-AF	AFMC	Edwards AFB	412CS/SCOS CA	\$767.00	\$767.00	For US Government accounts only. Premium support renewal, PA-500** TRUSTED PRODUCT **	N/A,		
36450	FA873214D0005	CP17229T	00	188491	Force 3, Inc.	FALSE	9/8/2017	2017	10/1/2017	9/30/2018	Force 3 LLC	N/A	N/A	Indyne Inc.	\$14,181.61	\$14,181.61	SOLAR WINDS Annual Maintenance Renewal	N/A,		
36451	FA873214D0005	CT06	00	110046	Force 3, Inc.	FALSE	9/10/2014	2014	9/10/2014	10/15/2014	DoD-AF	ACC	Ellsworth AFB	28 C S/SC XP	\$46,892.49	\$46,892.49	Network Infrastructure Equipment	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36452	FA873214D0005	CT06	01		Force 3, Inc.	FALSE	9/17/2014	2014			DoD-AF	ACC	Ellsworth AFB	28 C S/SC XP	\$0.00	\$0.00	SubCLIN 010001 will be terminated for convience and replaced with SubCLIN 010003 with a new line of accounting in the amount of \$40,981.14. Funding and SubCLIN 010002 for the Community Center, in the amount of \$5,911.35	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
36453	FA873214D0005	CT07	00	135466	Force 3, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	ACC	Ellsworth AFB	AFFSO-NORTH	\$32,297.22	\$32,297.22	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742
36454	FA873214D0005	D202	00	105402	Force 3, Inc.	FALSE	6/12/2014	2014	6/12/2014	7/12/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$14,650.75	\$14,650.75	CFP-100-Q 120 Fluke CFP-100-Q 120 Certifiber Pro Quad OLTS, NFA-SC, SC Test Adapters Set of 2, EF TRC Kit 50 for Testing SC Fibers, MRC-50EFC-SCSCKIT	Holmes, Leanne	leanne.holmes@ang.af.mil	(315) 233-2591
36455	FA873214D0005	D203	00	133233	Force 3, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$25,220.64	\$25,220.64	Networking Equipment	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
36456	FA873214D0005	D203	01		Force 3, Inc.	FALSE	9/24/2014	2014	9/24/2014	11/22/2014	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$0.00	\$0.00	The purpose of this modification is to change the delivery date. A.) Change the delivery end date to now read 22 November 2014.	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
36457	FA873214D0005	D203	02		Force 3, Inc.	FALSE	2/20/2015	2015	5/15/2015	6/19/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$0.00	\$0.00	The purpose of this modification is as follows: A. Change the Delivery Date on CLINs 0004-0007 from 22 November 2014 to a Period of Performance of 15 May 2015-19 June 2015 B. These changes are being made at the request of the customer	Holmes, Leanne	leanne.holmes@ang.af.mil	(315) 233-2591
36458	FA873214D0005	D401	00	109059	Force 3, Inc.	FALSE	7/31/2014	2014	7/31/2014	8/30/2014	DoD-AF	AETC	Sheppard AFB	361 TRS/CC	\$110,151.00	\$110,151.00	Peripherals	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
36459	FA873214D0005	D402	00	121367	Force 3, Inc.	FALSE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AETC	Sheppard AFB	367 TRSS/TXTSL D	\$6,622.14	\$6,622.14	Servers/Storage	Wojcicki, Andrzej	andrzej.wojcicki@us.af.mil	(940) 676-5196
36460	FA873214D0005	D407	00	131088	Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/21/2016	DoD-AF	AETC	Sheppard AFB	82 CS/SCOS (EQUIPMEN T CONTROL OFFICE)	\$26,911.00	\$26,911.00	Warranty	Huntley, Dylan	dylan.huntley@sheppard.com	(940) 676-1602
36461	FA873214D0005	DL01	00		Force 3, Inc.	FALSE	7/25/2017	2017	7/25/2017	8/25/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$10,812.48	\$10,812.48	NETWORKING EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36462	FA873214D0005	E153606	00		Force 3, Inc.	FALSE	4/8/2015	2015	4/8/2015	4/14/2016	DoD-AF	AFMC	Eglin AFB	Indyne Inc.	\$4,664.03	\$4,664.03	Cisco Switch equipment	N/A,		
36463	FA873214D0005	E166471	00		Force 3, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	Force 3	N/A	N/A	Indyne Inc.	\$1,351.48	\$1,351.48	CISCO Catalyst 2960-X 24 GigE, 4 x 1G SFP, LAN Base, etc.	N/A,		
36464	FA873214D0005	E201	00	118556	Force 3, Inc.	FALSE	9/5/2014	2014	9/8/2014	9/7/2015	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$273,569.97	\$273,569.97	Networking Equipment Maintenance	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
36465	FA873214D0005	E202	00	131226	Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$70,194.08	\$70,194.08	Networking Equipment	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
36466	FA873214D0005	E202	01	133712	Force 3, Inc.	FALSE	1/25/2016	2016	1/25/2016	1/25/2016	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	-\$200.42	-\$200.42	The purpose of this modification is to remove RFID labels and adjust the pricing to match and to extend the due date.	Johnson, Nicholas	nicholas.johnson.13@us.af.mil	(325) 654-5134
36467	FA873214D0005	E204	00		Force 3, Inc.	FALSE	8/23/2016	2016	9/1/2016	8/31/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSG	\$99,163.28	\$297,489.84	Maintenance Est Order Ceiling includes 2 Option Years (Unfunded).	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
36468	FA873214D0005	E204	01		Force 3, Inc.	FALSE	9/29/2016	2016			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSG	\$0.00	\$0.00	The reason for this modification is to incorporate an assignment of claims and FAR clause 52.232-23, Assignment of Claims. ADMIN MOD.	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
36469	FA873214D0005	E204	02		Force 3, Inc.	FALSE	4/3/2017	2017			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSG	\$0.00	\$0.00	The purpose of this modification is PDS compliance. ADMIN MOD.	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
36470	FA873214D0005	F304	00	104275	Force 3, Inc.	FALSE	7/15/2014	2014	7/15/2014	8/11/2014	DoD-AF	ACC	Langley AFB	HQ ACC/A5	\$172,520.00	\$172,520.00	UCS B440 M2 Blade Server, VIRTUAL INTERFACE CARD	Malley, Christopher	christopher.malle@us.af.mil	(757) 764-3698
36471	FA873214D0005	F304	01		Force 3, Inc.	FALSE	8/8/2014	2014	8/8/2014	8/18/2014	DoD-AF	ACC	Langley AFB	HQ ACC/A5	\$0.00	\$0.00	The purpose of this modification is to: A. Change the delivery address of this contract to: ACC/A5CX 22 Rickenbacker Rd Langley AFB, VA 23665 ADMIN MOD.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
36472	FA873214D0005	F307	00	104156	Force 3, Inc.	FALSE	7/14/2014	2014	7/14/2014	8/13/2014	DoD-AF	ACC	Langley AFB	HQ ACC/A5	\$126,220.00	\$126,220.00	CISCO NEXUS 5548	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
36473	FA873214D0005	F307	01		Force 3, Inc.	FALSE	8/8/2014	2014	8/8/2014	8/13/2014	DoD-AF	ACC	Langley AFB	HQ ACC/A5	\$0.00	\$0.00	A. Change the Delivery Address of the contract to: ACC/A5CX 22 Rickenbacker Rd Langley AFB, VA 23665 ADMIN MOD	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
36474	FA873214D0005	F310	00	111981	Force 3, Inc.	FALSE	7/21/2014	2014	7/21/2014	8/16/2014	DoD-AF	ACC	Langley AFB		\$29,340.00	\$29,340.00	Networking Equipment	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36475	FA873214D0005	F310	01		Force 3, Inc.	FALSE	8/11/2014	2014			DoD-AF	ACC	Langley AFB	ACC A5/8/9S	\$0.00	\$0.00	the purpose of this modification is: A. To change the shipping address to: ACC/A5CX (attn.: Dennis Yaskowsky 757-225-1078) 22 Rickenbacker Rd Langley AFB, VA 23665 ADMIN MOD.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
36476	FA873214D0005	F312	00	112513	Force 3, Inc.	FALSE	7/23/2014	2014	7/23/2014	8/21/2014	DoD-AF	ACC	Langley AFB	ACC A5/8/9S	\$59,400.00	\$59,400.00	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36477	FA873214D0005	F312	01		Force 3, Inc.	FALSE	8/11/2014	2014	8/11/2014	8/21/2014	DoD-AF	ACC	Langley AFB	ACC A5/8/9S	\$0.00	\$0.00	The purpose of this Modification is to: A. Change the shipping address to: ACC/A5CX (attn.: Dennis Yaskowsky 757-225-1078) 22 Rickenbacker Rd Langley AFB, VA 23665 ADMIN MOD.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
36478	FA873214D0005	F313	00	112786	Force 3, Inc.	FALSE	8/8/2014	2014	8/8/2014	9/9/2014	DoD-AF	ACC	Langley AFB	ACC A5CX	\$96,345.18	\$96,345.18	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36479	FA873214D0005	F313	01		Force 3, Inc.	FALSE	9/8/2014	2014	9/8/2014	9/22/2014	DoD-AF	ACC	Langley AFB	ACC A5CX	\$0.00	\$0.00	The purpose of the modification is to: Change the Delivery Date from 09 September 2014 to 22 September 2014	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36480	FA873214D0005	F313	02		Force 3, Inc.	FALSE	12/30/2014	2015	12/30/2014	1/16/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$0.00	\$0.00	Remove line item UCSB-PSU-2500ACPL f rom CLIN 0001/Quote: Q306580 and replace with UCSB-PSU-2500ACDV. C. Total price of Delivery Order remains the same at \$96,345.18. D. Change delivery date from 22 September 2014 to 16 Jan 2015.	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36481	FA873214D0005	F314	00	108419	Force 3, Inc.	FALSE	9/4/2014	2014	9/4/2014	9/27/2014	DoD-AF	ACC	Langley AFB	AFOSI 2 FIR	\$21,871.04	\$21,871.04	Peripherals	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36482	FA873214D0005	F314	01		Force 3, Inc.	FALSE	9/9/2014	2014			DoD-AF	ACC	Langley AFB	AFOSI 2 FIR	\$0.00	\$0.00	The purpose of this modification is to: A. Delete attachment 1 from award. All other contract terms and condition remain unchanged and in full effect. ADMIN MOD.	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36483	FA873214D0005	F315	00	114977	Force 3, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	ACC	Langley AFB	480 IG	\$80,054.29	\$80,054.29	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36484	FA873214D0005	F316	00	117340	Force 3, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR	\$157,849.93	\$157,849.93	Warranty	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36485	FA873214D0005	F318	00	123891	Force 3, Inc.	FALSE	5/1/2015	2015	5/1/2015	5/29/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$457,515.65	\$457,515.65	Servers/Storage	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36486	FA873214D0005	F321	00	118512	Force 3, Inc.	FALSE	5/14/2015	2015	5/14/2015	6/22/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$300,750.00	\$300,750.00	Peripherals Maintenance	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36487	FA873214D0005	F322	00	130096	Force 3, Inc.	FALSE	6/10/2015	2015	6/11/2015	6/10/2016	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR	\$29,329.74	\$29,329.74	Software	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36488	FA873214D0005	F325	00	134205	Force 3, Inc.	FALSE	8/31/2015	2015	9/1/2015	8/31/2016	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$157,157.55	\$357,176.26	Maintenance Est Order Ceiling includes 2 Option Years (unfunded)	Hobbs, Jesse	jesse.hobbs@us.af.mil	(757) 764-2175
36489	FA873214D0005	F325	01		Force 3, Inc.	FALSE	10/13/2015	2016			DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$0.00	\$0.00	Assign the rights to be paid amounts due to Key Government Finance, Inc. IAW Notice of Assignment dated 2 September 2015. ADMIN MOD.	Hobbs, Jesse	jesse.hobbs@us.af.mil	(757) 764-2175
36490	FA873214D0005	F325	02		Force 3, Inc.	FALSE	11/30/2015	2016			DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$0.00	\$0.00	Add Clause 5352.232-9000, Remittance Address (May 1996), to provide CAGE Code to Pay Office as part of the Assignment of Claims requested by the Contractor. ADMIN MOD. ADMIN MOD.	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
36491	FA873214D0005	F327	00		Force 3, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/22/2015	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$30,211.19	\$30,211.19	Networking Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36492	FA873214D0005	F329	01		Force 3, Inc.	FALSE	9/28/2015	2015	10/21/2015	10/30/2015	DoD-AF	ACC	Langley AFB		\$0.00	\$0.00	Change delivery date from 21 October 2015 to 30 October 2015. Missing Basic Contract.	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
36493	FA873214D0005	F332	00	129520	Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/6/2015	DoD-AF	ACC	Langley AFB	ACC A5CX	\$387,646.20	\$387,646.20	Network Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
36494	FA873214D0005	F334	00	132964	Force 3, Inc.	FALSE	11/10/2015	2016	11/10/2015	9/30/2016	DoD-AF	ACC	Langley AFB	480ISR WG/271S/S CBR	\$141,815.50	\$141,815.50	Maintenance	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
36495	FA873214D0005	F334	01		Force 3, Inc.	FALSE	5/10/2016	2016			DoD-AF	ACC	Langley AFB	480ISR WG/271S/S CBR	\$0.00	\$0.00	Correct the Long Line of Accounting reflected in this delivery order.	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36496	FA873214D0005	F334	02		Force 3, Inc.	FALSE	5/10/2016	2016			DoD-AF	ACC	Langley AFB	480ISR WG/271S/S CBR	\$0.00	\$0.00	Correct the Long Line of Accounting reflected in this Delivery Order.	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
36497	FA873214D0005	F335	00		Force 3, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/27/2016	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR	\$446,337.50	\$446,337.50	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
36498	FA873214D0005	F335	01		Force 3, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SC BR	\$20,000.00	\$20,000.00	Add CLIN 0102. This CLIN provides \$20,000 of additional funding that was omitted from CLIN 0101 at the time of award. Update the delivery order delivery date. Delivery date is changed BY 33 days, FROM 27 August 2016 TO 29 September 2016.	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
36499	FA873214D0005	F336	00		Force 3, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/28/2016	DoD-AF	ACC	Langley AFB	HQ ACC/A3	\$36,040.04	\$36,040.04	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
36500	FA873214D0005	FA2823-17-F-3025	00	361835	Force 3, Inc.	FALSE	6/6/2017	2017	6/12/2017	7/11/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$61,701.50	\$61,701.50	IBM RATIONAL DOORS LICENSES	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
36501	FA873214D0005	FA2835-17-F-0063	00		Force 3, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/16/2012	DoD-AF	AFMC	Eglin AFB	66 ABG/SCOO	\$129,074.24	\$129,074.24	NETWORKING EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
36502	FA873214D0005	FA2835-17-F-0063	01		Force 3, Inc.	FALSE	8/23/2017	2017			DoD-AF	AFMC	Eglin AFB	66 ABG/SCOO	\$0.00	\$0.00	Change the unit of measure from "Each" to "Lot"	Salinas, Christian	christian.salinas@us.af.mil	(781) 225-0198
36503	FA873214D0005	FA2835-17-F-0063	02		Force 3, Inc.	FALSE	9/13/2017	2017			DoD-AF	AFMC	Eglin AFB	66 ABG/SCOO	\$0.00	\$0.00	The reason for this modification is to have the WAWF Clause in full text.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
36504	FA873214D0005	FA2860-17-F-0130	00		Force 3, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFDW	Joint Base Andrews	459 ABW	\$9,365.60	\$9,365.60	Motorola Radio Batteries	Morales, Arthur	arthur.morales@us.af.mil	
36505	FA873214D0005	FA3002-17-F-0011	00	169318	Force 3, Inc.	FALSE	4/25/2017	2017	4/25/2017	5/19/2017	DoD-AF	AETC	JBSA Randolph, TX	AFSAT	\$5,474.97	\$5,474.97	NETWORKING EQUIPMENT	Richardson, Cory	cory.richardson.3@us.af.mil	(210) 652-2425
36506	FA873214D0005	FA3010-17-F-0136	00		Force 3, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$108,484.75	\$108,484.75	LMRS	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
36507	FA873214D0005	FA3016-17-F-0066	00		Force 3, Inc.	FALSE	9/24/2017	2017	9/24/2017	9/23/2018	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	HQ AFRS/RSIS	\$61,201.97	\$61,201.97	Support FIPS License	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
36508	FA873214D0005	FA3016-17-F-0066	01		Force 3, Inc.	FALSE	5/31/2018	2018	5/31/2018	9/23/2018	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to correct the delivery dates for CLINs 0001 – 0006 and Ship To Address POC.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36509	FA873214D0005	FA3016-17-F-0071	00		Force 3, Inc.	FALSE	8/1/2017	2017	8/1/2017	8/25/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCO	\$30,957.42	\$30,957.42	NetApp Network File Server	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
36510	FA873214D0005	FA4407-17-F-A139	00	186638	Force 3, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$28,072.80	\$28,072.80	Dell Monitors	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
36511	FA873214D0005	FA4407-17-F-A139	01	186638	Force 3, Inc.	FALSE	9/14/2017	2017		10/13/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	The purpose of this modification is to change the Delivery Date from 13 Sep 17 to 13 Oct 17	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
36512	FA873214D0005	FA4407-18-F-6070	00	191296	Force 3, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	375 CG	\$26,816.00	\$26,816.00	VMware Software Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
36513	FA873214D0005	FA4417-17-F-0145	00		Force 3, Inc.	FALSE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFSOC	Hurlburt Field	STTS	\$15,499.75	\$15,499.75	Audio Accessory - Audio Adapter. N-Line PTT Adapter	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
36514	FA873214D0005	FA4417-17-F-0145	01		Force 3, Inc.	FALSE	2/15/2018	2018	2/15/2018	3/19/2018	DoD-AF	AFSOC	Hurlburt Field	STTS	\$0.00	\$0.00	The purpose of this modification is to: Change the delivery date from 30 July 2017 to 19 Mar 2018.	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
36515	FA873214D0005	FA4417-17-F-0318	00	185513	Force 3, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	AFSOC	Hurlburt Field	371 SOCTS	\$310,564.90	\$310,564.90	Motorola Land Mobile Radios with battery chargers	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
36516	FA873214D0005	FA4417-17-F-0383	00		Force 3, Inc.	FALSE	9/16/2017	2017	9/16/2017	10/16/2017	DoD-AF	AFSOC	Hurlburt Field	371 SOCTS	\$191,091.86	\$191,091.86	APX6000 UHF R1 MODEL 2.5 PORTABLE with service support	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
36517	FA873214D0005	FA4417-17-F-0493	00		Force 3, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/29/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS	\$4,276,186.03	\$4,276,186.03	Radios	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
36518	FA873214D0005	FA4417-17-F-0499	00		Force 3, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$466,863.96	\$466,863.96	PERIPHERALS	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
36519	FA873214D0005	FA4417-17-F-0503	00		Force 3, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS	\$5,735,914.50	\$5,735,914.50	Motorola Land Mobile Radio	Wentworth, Chris	chris.wentworth@hurlburt.af.mil	(850) 884-1250
36520	FA873214D0005	FA4417-17-F-0510	00		Force 3, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$331,969.69	\$331,969.69	Motorola Land Mobile Radio	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
36521	FA873214D0005	FA4417-17-F-0510	01		Force 3, Inc.	FALSE	12/1/2017	2018			DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$0.00	\$0.00	The purpose of this modification is to make changes and additions to the LMR radios. ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
36522	FA873214D0005	FA4417-17-F-0523	00		Force 3, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS	\$290,248.47	\$290,248.47	Motorola Land Mobile Radio	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
36523	FA873214D0005	FA4418-16-P-0042	00	139984	Force 3, Inc.	FALSE	4/1/2016	2016	4/1/2016	1/31/2017	DoD-AF	AMC	JB Charleston, SC	1 CTCS Combat Camera	\$12,823.75	\$12,823.75	EMC Isilon Enhanced warranty services for hardware support	Farr, Stanley	stanley.farr@charleston.af.mil	(843) 963-5166

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36524	FA873214D0005	FA4418-16-P-0042	01	139984	Force 3, Inc.	FALSE	4/1/2016	2016			DoD-AF	AMC	JB Charleston, SC	1 CTCS Combat Camera	\$0.00	\$0.00	Correct NAICS code	Farr, Stanley	stanley.farr@charleston.af.mil	(843) 963-5166
36525	FA873214D0005	FA4419-17-F-0226	00		Force 3, Inc.	FALSE	9/29/2017	2017	9/29/2017	1/3/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$11,708.84	\$11,708.84	Motorola IMPRES RSM	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
36526	FA873214D0005	FA4419-17-F-0247	00		Force 3, Inc.	FALSE	9/30/2017	2017	9/30/2017	1/3/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$10,130.00	\$10,130.00	Impres Radio Chargers	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
36527	FA873214D0005	FA4427-17-F-0084	00		Force 3, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/31/2017	DoD-AF	AMC	Travis AFB	60 CS	\$536,839.20	\$536,839.20	APX8500 ALL BAND MID POWER MOBILE and APX6500 UHF R1 MID POWER	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
36528	FA873214D0005	FA4452-17-F-0096	00		Force 3, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/29/2017	DoD-AF	AMC	Scott AFB	375 CS/SCBCA	\$1,803,183.95	\$1,803,183.95	Motorola APX6000	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955
36529	FA873214D0005	FA4497-17-F-5R32	00		Force 3, Inc.	FALSE	6/29/2017	2017	6/29/2017	7/21/2017	DoD-AF	AMC	Dover AFB	436 CS	\$20,421.30	\$20,421.30	21 total Cisco Switches	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
36530	FA873214D0005	FA4528-17-F-0005	00	173133	Force 3, Inc.	FALSE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFGSC	Minot AFB	705 MUNS	\$58,138.80	\$58,138.80	APX 8000 Radios	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
36531	FA873214D0005	FA4528-17-F-0005	01		Force 3, Inc.	FALSE	6/30/2017	2017			DoD-AF	AFGSC	Minot AFB	705 MUNS	\$0.00	\$0.00	The purpose of this modification is to: 1. Reflect the vendor's name change from Force 3, Inc. to Force 3, LLC	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
36532	FA873214D0005	FA4528-17-F-4003	00		Force 3, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/29/2017	DoD-AF	AFGSC	Minot AFB	5 CES	\$424,518.52	\$424,518.52	CES LMR	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
36533	FA873214D0005	FA4600-17-F-N013	00	182134	Force 3, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$158,014.04	\$158,014.04	Motorola APX4500 UHF R1 Mobile Radios for 55th CES	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
36534	FA873214D0005	FA4600-17-F-N043	00		Force 3, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	Offutt AFB	55 CS	\$186,909.94	\$186,909.94	Motorola APX4000 Mobile Radios	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
36535	FA873214D0005	FA4600-17-F-N045	00		Force 3, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$164,624.03	\$164,624.03	CIRCUIT DYNAMIC FAILOVER	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
36536	FA873214D0005	FA4600-17-F-N105	00	182134	Force 3, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	ACC	Offutt AFB	Mobile Command and Control	\$131,990.68	\$131,990.68	APX4000 Radios, M6 Pagers	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
36537	FA873214D0005	FA4600-17-p-0095	00		Force 3, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	ACC	Offutt AFB	1 ACCS	\$152,788.31	\$152,788.31	LMRs	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36538	FA873214D0005	FA4608-17-F-3030	00		Force 3, Inc.	FALSE	6/12/2017	2017	8/11/2017	9/10/2017	DoD-AF	ACC	Barksdale AFB	8 AF/608 AOG	\$50,092.32	\$50,092.32	Cisco 7965- POE VOIP Phone With 10/100/1000 RJ45 LAN port and RJ45 PC Ports.	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
36539	FA873214D0005	FA4610-17-F-0009	00		Force 3, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/30/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CSS	\$1,637,820.92	\$1,637,820.92	Motorola APX8500 All Band Dash Mount Radio	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
36540	FA873214D0005	FA4610-17-F-0155	00	184306	Force 3, Inc.	FALSE	8/23/2017	2017	8/23/2017	11/24/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CS	\$449,267.12	\$449,267.12	APX7500XE W/ and W/O Control Station	King, David	david.king.34@us.af.mil	(805) 606-0309
36541	FA873214D0005	FA4610-17-F-0182	00		Force 3, Inc.	FALSE	9/29/2017	2017	9/29/2017	11/30/2017	DoD-AF	AFSPC	Vandenberg AFB	30 SFS/SFTR	\$1,219,122.93	\$1,219,122.93	Motorola APX 6000XE	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
36542	FA873214D0005	FA4659-17-F-0069	00		Force 3, Inc.	FALSE	9/12/2017	2017	9/12/2017	9/29/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	\$24,186.34	\$24,186.34	NETAPP Parts and support	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
36543	FA873214D0005	FA4659-17-F-0095	00		Force 3, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	\$4,841.97	\$4,841.97	FB528 5Adv Disk w/Deduplication 1TB	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
36544	FA873214D0005	FA4659-17-F-0095	01		Force 3, Inc.	FALSE	9/28/2017	2017			DoD-AF	AMC	Grand Forks AFB	319 CS	\$0.00	\$0.00	ADMIN MOD	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
36545	FA873214D0005	FA4661-17-F-0165	00		Force 3, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFGSC	Dyess AFB	7 SFS/CC	\$44,817.06	\$44,817.06	NETWORKING EQUIPMENT	Elsbree, Teresa	teresa.elsbree.2@us.af.mil	(325) 696-5569
36546	FA873214D0005	FA4800-18-F-0041	00		Force 3, Inc.	FALSE	1/16/2018	2018	1/16/2018	2/15/2018	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$40,782.00	\$40,782.00	NETWORKING EQUIPMENT	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
36547	FA873214D0005	FA4801-17-F-0413	00		Force 3, Inc.	FALSE	7/20/2017	2017	7/20/2017	8/21/2017	DoD-AF	ACC	Holloman AFB	56 FW/Det 1	\$251,634.92	\$251,634.92	Motorola Radios	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
36548	FA873214D0005	FA4803-17-F-0113	00		Force 3, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	ACC	Shaw AFB	20 MXG	\$119,119.80	\$119,119.80	Land Mobile Radios and chargers	Griffin, George	george.griffin.4@us.af.mil	() 965-9035
36549	FA873214D0005	FA4803-17-F-0117	00		Force 3, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	Shaw AFB	20 MXG	\$288,102.90	\$288,102.90	Land Mobile Radios and chargers	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
36550	FA873214D0005	FA4809-17-F-0054	00		Force 3, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	Seymour-Johnson AFB		\$126,651.35	\$1,178,058.09	PORTABLE RADIOS and optional radios	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
36551	FA873214D0005	FA4814-17-F-AM08	00		Force 3, Inc.	FALSE	7/31/2017	2017	7/31/2017	8/27/2017	DoD-AF	ACC	MacDill AFB	6 ANXS RA	\$549,989.86	\$549,989.86	APX6000 PLUS UHFR1 MODEL 2.5 PORTABLE	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
36552	FA873214D0005	FA4819-17-F-1025	00		Force 3, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/10/2017	DoD-AF	ACC	Tyndall AFB	SOLICITATION NRFAQIBRFP 325 CS/SCOT	\$381,585.80	\$381,585.80	Peripherals	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36553	FA873214D0005	FA4830-17-F-N006	00		Force 3, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/2/2017	DoD-AF	ACC	Moody AFB	41 RQS	\$364,073.34	\$364,073.34	APX Radios and accessories	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
36554	FA873214D0005	FA4855-17-F-0083	00		Force 3, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFSOC	Cannon AFB	27 SOSS	\$142,878.92	\$142,878.92	APX Radios and accessories	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
36555	FA873214D0005	FA4855-17-F-0145	00		Force 3, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFSOC	Cannon AFB	27 SOCES/CEO	\$356,420.04	\$356,420.04	ALL BAND PORTABLE RADIOS	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
36556	FA873214D0005	FA4887-17-F-0151	00		Force 3, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$124,401.37	\$124,401.37	APX Radios and accessories	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
36557	FA873214D0005	FA4887-17-F-0161	00		Force 3, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$239,833.14	\$239,833.14	APX Radios and accessories	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
36558	FA873214D0005	FA4887-17-F-0162	00		Force 3, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$236,444.09	\$236,444.09	APX Radios and accessories	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
36559	FA873214D0005	FA4887-17-F-0169	00		Force 3, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$235,716.78	\$235,716.78	APX Radios and accessories	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
36560	FA873214D0005	FA4887-17-F-0172	00		Force 3, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$236,652.31	\$236,652.31	APX Radios and accessories	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
36561	FA873214D0005	FA4887-17-F-0173	00		Force 3, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$236,582.92	\$236,582.92	APX Radios and accessories	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
36562	FA873214D0005	FA4887-17-F-0174	00		Force 3, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$237,692.95	\$237,692.95	APX Radios and accessories	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
36563	FA873214D0005	FA4887-17-F-0177	00		Force 3, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$236,906.69	\$236,906.69	APX Radios and accessories	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
36564	FA873214D0005	FA4887-17-F-0178	00		Force 3, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$237,356.43	\$237,356.43	APX Radios and accessories	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
36565	FA873214D0005	FA4890-17-F-0015	00	180146	Force 3, Inc.	FALSE	7/24/2017	2017			DoD-AF	ACC	Langley AFB	JWAC	\$55,239.93	\$55,239.93	Networking Equipment	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
36566	FA873214D0005	FA4890-17-F-0024	00		Force 3, Inc.	FALSE	6/29/2017	2017	6/29/2017	7/27/2017	DoD-AF	ACC	Langley AFB	JWAC	\$199,999.98	\$199,999.98	VMWare eRealize software and maintenance	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
36567	FA873214D0005	FA4890-17-F-Q146	00	167831	Force 3, Inc.	FALSE	3/24/2017	2017	3/24/2017	3/24/2018	DoD-AF	ACC	Langley AFB	JWAC	\$1,386,369.07	\$1,386,369.07	Cisco Networking, storage and computers	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36568	FA873214D0005	FA4890-17-F-Q146	01		Force 3, Inc.	FALSE	4/5/2017	2017			DoD-AF	ACC	Langley AFB	JWAC	\$0.00	\$0.00	Clin 200 - unit price amount has decreased by \$0.40 from \$555,361.64 to \$555,361.24, corrected in base order	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36569	FA873214D0005	FA4890-18-F-0031	00		Force 3, Inc.	FALSE	4/27/2018	2018	4/27/2018	5/27/2018	DoD-AF	ACC	Dahlgren, VA	JWAC	\$641,491.98	\$641,491.98	NETWORK EQUIPMENT	Peard, Kelley	kelley.j.peard.civ@mail.mil	(540) 653-3818
36570	FA873214D0005	FA4890-18-F-0034	00		Force 3, Inc.	FALSE	4/27/2018	2018	4/27/2018	8/25/2018	DoD-AF	ACC	Dahlgren, VA	JWAC	\$1,571,283.00	\$1,571,283.00	SERVERS/STORAGE	Peard, Kelley	kelley.j.peard.civ@mail.mil	(540) 653-3818
36571	FA873214D0005	FA4890-18-P-0020	00	204479	Force 3, Inc.	FALSE	6/13/2018	2018	6/13/2018	6/26/2018	DoD-AF	ACC	Langley AFB	JWAC	\$237,235.40	\$469,051.69	NetApp Storage Equipment plus options. CLIN data included	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
36572	FA873214D0005	FA5000-17-F-0066	00		Force 3, Inc.	FALSE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	PACAF	JBER, AK	673D CS/SCOO - NETWORK CONTROL	\$135,236.43	\$135,236.43	SERVERS/STORAGE	So, Andrew	andrew.so@us.af.mil	(907) 552-7176
36573	FA873214D0005	FA5000-17-F-0066	01		Force 3, Inc.	FALSE	8/25/2017	2017			DoD-AF	PACAF	JBER, AK	673D CS/SCOO - NETWORK CONTROL	\$0.00	\$0.00	The purpose of this modification is to change the unit of issue from "Each" to "Lot."	,		
36574	FA873214D0005	FA5000-18-F-0514	00		Force 3, Inc.	FALSE	6/28/2018	2018	6/28/2018	9/26/2018	DoD-AF	PACAF	JBER, AK	732 AIR MOBILITY SQ	\$64,474.01	\$64,474.01	NETWORK EQUIPMENT	Berry, Clifford	clifford.berry@us.af.mil	(907) 562-7168
36575	FA873214D0005	FA5000-18-F-0515	00		Force 3, Inc.	FALSE	7/5/2018	2018	7/5/2018	10/31/2018	DoD-AF	PACAF	JBER, AK	611TH AIR COMMUNICATIONS FLIGHT	\$25,071.83	\$25,071.83	NETWORKING EQUIPMENT	Berry, Clifford	clifford.berry@us.af.mil	(907) 562-7168
36576	FA873214D0005	FA5215-17-F-7035	00		Force 3, Inc.	FALSE	9/27/2017	2017	9/27/2017	3/26/2018	DoD-AF	PACAF	Hickam AFB	36 CS/SCXP	\$5,502,542.83	\$8,412,154.63	LMRS	Van Fossen, Conner	conner.vanfossen4@us.af.mil	(808) 448-2939
36577	FA873214D0005	FA5215-17-F-7035	01		Force 3, Inc.	FALSE	9/28/2017	2017			DoD-AF	PACAF	Hickam AFB	36 CS/SCXP	\$1,596,355.80	\$0.00	Exercise CLINs 2103, 2109, 2010, 2111	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
36578	FA873214D0005	FA5215-17-F-7035	02		Force 3, Inc.	FALSE	2/12/2018	2018	2/12/2018	6/30/2018	DoD-AF	PACAF	Hickam AFB	36 CS/SCXP	\$0.00	\$0.00	Remove the prices and funding for installation services from CLINs 1100, 1101, 1102, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2114, and 2115.	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
36579	FA873214D0005	FA5215-17-F-7037	00		Force 3, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/31/2017	DoD-AF	PACAF	Hickam AFB	HQ PACAF/A3	\$437,796.90	\$437,796.90	VOIP Phones	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
36580	FA873214D0005	FA5240-17-F-0023	00		Force 3, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/21/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$9,915.67	\$9,915.67	Cisco Catalyst 3850 48Port UPOE LAN Base and accessories	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36581	FA873214D0005	FA5240-17-F-0023	01		Force 3, Inc.	FALSE	10/16/2017	2018		11/5/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$0.00	\$0.00	Extend the Delivery of all CLINs from 21 August 2017 to 5 November 2017	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
36582	FA873214D0005	FA5240-17-F-0024	00		Force 3, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/21/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$6,740.01	\$6,740.01	Cisco Catalyst 3850 24 Port UPOE LAN and accessories	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
36583	FA873214D0005	FA5240-17-F-0024	01		Force 3, Inc.	FALSE	10/16/2017	2018		11/5/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$0.00	\$0.00	Extend the Delivery of all CLINs from 21 August 2017 to 5 November 2017	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
36584	FA873214D0005	FA5240-17-F-0025	00		Force 3, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/21/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$9,846.55	\$9,846.55	Cisco Catalyst 3850 48 Port UPOE LAN Base and accessories	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
36585	FA873214D0005	FA5240-17-F-0025	01		Force 3, Inc.	FALSE	10/16/2017	2018	10/16/2017	11/5/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$0.00	\$0.00	Extend the Delivery of all CLINs from 21 August 2017 to 5 November 2017. ADMIN MOD.	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
36586	FA873214D0005	FA5240-17-F-0044	00		Force 3, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/10/2017	DoD-AF	PACAF	Andersen AFB	36 CS	\$147,844.03	\$147,844.03	APX Radios and accessories	Brown, Niki	niki.brown@us.af.mil	() 366-1718
36587	FA873214D0005	FA5270-15-F-A070	00	127785	Force 3, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/27/2015	DoD-AF	PACAF	Kadena AB	18 CS	\$21,085.46	\$21,085.46	Cisco Catalyst 3850 24 Port PoE IP Base	Hernandez, Jose	jose.hernandez.17@us.af.mil	
36588	FA873214D0005	FA5270-15-F-A070	01	127785	Force 3, Inc.	FALSE	1/7/2016	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$0.00	\$0.00	The purpose of this modification is to identify the correct contract number. The correct number of this contract is FA5270-15-F-A070.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
36589	FA873214D0005	FA5422-17-F-7021	00		Force 3, Inc.	FALSE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	USAFE	Niamey, Niger	409 AEG/DET 2	\$273,701.10	\$273,701.10	HP-Probook 640 g2 Laptop Computers and monitors	Jakubec, Michael	michael.jakubec@us.af.mil	
36590	FA873214D0005	FA5422-17-P-3052	00		Force 3, Inc.	FALSE	6/22/2017	2017	6/22/2017	8/6/2017	DoD-AF	USAFE	Djibouti, Africa	870 AES	\$213,183.42	\$213,183.42	HP laptops, printers and monitors	Martin, Kelly		
36591	FA873214D0005	FA5606-17-F-0071	00	191400	Force 3, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/14/2017	DoD-AF	USAFE	Spangdahlem AB		\$119,842.80	\$119,842.80	APX Radios and accessories	Mans, Claudia	claudia.mans.de@us.af.mil	
36592	FA873214D0005	FA5613-17-F-00H9	00		Force 3, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE - AFRICA/A2Y	\$108,698.30	\$108,698.30	Cisco Switches	McKenzie, Samuel		
36593	FA873214D0005	FA5613-17-F-0105	00	172082	Force 3, Inc.	FALSE	6/6/2017	2017	6/7/2016	7/6/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$33,286.56	\$33,286.56	Dell Precision Tower 3420 XCTO BASE	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
36594	FA873214D0005	FA5613-17-F-01A5	00		Force 3, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/9/2017	DoD-AF	USAFE	Ramstein AB	HQ USAFE	\$4,539.06	\$4,539.06	Monitors	Ball, Kristopher	kristopher.ball@us.af.mil	

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36595	FA873214D0005	FA5613-17-F-0200	00		Force 3, Inc.	FALSE	6/21/2017	2017	6/21/2017	8/31/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$24,480.82	\$24,480.82	HP Servers & Drives	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
36596	FA873214D0005	FA5613-17-F-0200	01		Force 3, Inc.	FALSE	8/4/2017	2017			DoD-AF	USAFE	Kapaun AS	A3 WPC	\$0.00	\$0.00	The purpose of this modification is change the delivery order date to 31 August 2017 due to manufacturer delays	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
36597	FA873214D0005	FA7014-18-F-5000	00		Force 3, Inc.	FALSE	10/1/2017	2018	10/1/2017	10/1/2017	DoD-AF	AMC	Andrews AFB	SAF/FMBI/M/O	\$44,563.20	\$44,563.20	IBM Rational DOORS	Asper, Gage	gage.p.asper.mil@mail.mil	(240) 612-6131
36598	FA873214D0005	FA7146-17-F-0250	00		Force 3, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	SAF	Fairfax, VA	SAF/CDM	\$208,116.30	\$208,116.30	Miscellaneous computers and supplies	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
36599	FA873214D0005	FA7146-17-F-0250	01		Force 3, Inc.	FALSE	9/27/2017	2017			DoD-AF	SAF	Fairfax, VA	SAF/CDM	\$0.00	\$0.00	Correct Line of Accounting	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
36600	FA873214D0005	FA7146-17-F-0250	02		Force 3, Inc.	FALSE	11/27/2017	2018	11/27/2017	12/8/2017	DoD-AF	SAF	Fairfax, VA	SAF/CDM	\$0.00	\$0.00	No Cost Extension from 27 Nov 2017 to 8 Dec 2017. ADMIN MOD.	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
36601	FA873214D0005	FA7146-17-F-0254	00		Force 3, Inc.	FALSE	9/28/2017	2017	9/28/2017	11/12/2017	DoD-AF	SAF	Fairfax, VA	SAF/CDM	\$127,486.00	\$127,486.00	HP Z840 HIGH PERFORMANCE WORKSTATION AND HP 705 G3 ELITE DESK SMALL FORM FACTOR	Yockey, Tamara	tamara.yockey@us.af.mil	(571) 256-8798
36602	FA873214D0005	FA8101-17-F-0320	00		Force 3, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/13/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$470,566.23	\$470,566.23	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36603	FA873214D0005	FA8224-17-F-0227	00		Force 3, Inc.	FALSE	8/16/2017	2017	8/16/2017	8/17/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$323,595.00	\$323,595.00	SOFTWARE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
36604	FA873214D0005	FA8224-17-F-0227	01		Force 3, Inc.	FALSE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	Change Delivery Date from August 17, 2017 to September 17, 2017. All other terms and conditions remain unchanged. ADMIN MOD.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
36605	FA873214D0005	FA8307-16-F-0060	00		Force 3, Inc.	FALSE	7/21/2016	2016	7/21/2016	8/22/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$11,492.64	\$11,492.64	SERVERS AND STORAGE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
36606	FA873214D0005	FA8307-16-F-0188	00		Force 3, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/16/2017	DoD-AF	AFMC	San Antonio, TX	Various	\$12,881.01	\$12,881.01	Misc peripherals	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
36607	FA873214D0005	FA8307-16-F-0188	01		Force 3, Inc.	FALSE	9/14/2017	2017			DoD-AF	AFMC	San Antonio, TX	Various	\$0.00	\$0.00	Administrative changes	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
36608	FA873214D0005	FA8307-17-F-0188	00	186010	Force 3, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFMC	San Antonio, TX	Various	\$12,881.01	\$12,881.01	Misc peripherals	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36609	FA873214D0005	FA8307-17-F-0188	01	186010	Force 3, Inc.	FALSE	9/14/2017	2017			DoD-AF	AFMC	San Antonio, TX	Various	\$0.00	\$0.00	1. Change the payment address and code on cover page 2. Change the delivery address in CLINs 1300 - 1308 3. CLIN 1308. Changed the Quantity 4. Established CLIN 1309	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
36610	FA873214D0005	FA8501-17-F-0140	00	174484	Force 3, Inc.	FALSE	8/22/2017	2017	8/22/2017	10/21/2017	DoD-AF	AFMC	Robins AFB	78 ABW/SCSD-1	\$689,161.30	\$689,161.30	NETWORKING EQUIPMENT	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
36611	FA873214D0005	FA8501-18-F-0034	00		Force 3, Inc.	FALSE	4/30/2018	2018	7/27/2018	3/31/2019	DoD-AF	AFMC	Robins AFB	AF BPN NO MILSBILLS PROCESSES	\$32,048.04	\$32,048.04	MAINTENANCE	Plasencio, Lindsay	lindsay.plasencio.2@us.af.mil	(478) 222-5107
36612	FA873214D0005	FA8527-16-F-0048	00		Force 3, Inc.	FALSE	7/5/2016	2016	7/5/2016	8/5/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$64,397.20	\$64,397.20	Support Plus for CISCO	Plant, Tangela	tangela.plant@robins.af.mil	
36613	FA873214D0005	FA8604-16-F-7188	00		Force 3, Inc.	FALSE	8/17/2016	2016	8/17/2016	6/25/2017	DoD-AF	AFMC	WPAFB	AFLCMC/W WS	\$15,548.75	\$15,548.75	SOLARWINDS SOFTWARE	Staloch, Allison		
36614	FA873214D0005	FA8604-16-F-7328	00		Force 3, Inc.	FALSE	9/8/2016	2016	9/8/2016	9/30/2016	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$44,294.45	\$44,294.45	CISCO HARDWARE MAINTENANCE	Granato IV, Nicola		
36615	FA873214D0005	FA8604-16-F-7449	00		Force 3, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$278,809.59	\$278,809.59	procurement of Motorola Land Mobile Radios	Alexander, Kamiikia		
36616	FA873214D0005	FA8604-16-F-7472	00		Force 3, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$210,017.07	\$210,017.07	procurement of Cisco maintenance support renewal	Maertens, Mckenna		
36617	FA873214D0005	FA8604-16-M-7214	00		Force 3, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/17/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$61,218.07	\$61,218.07	CISCO SWITCH ACCESSORIES	Maertens, Mckenna		
36618	FA873214D0005	FA8604-18-F-1092	00		Force 3, Inc.	FALSE	3/13/2018	2018	4/30/2018	4/29/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$86,344.70	\$86,344.70	SOFTWARE	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
36619	FA873214D0005	FA8726-16-F-0018	00	153011	Force 3, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$104,380.36	\$104,380.36	Procure products to support the Airborne Network Global Information Grid (GIG) Interface (ANGI) program.	Alonis, Edna	edna.alonis@us.af.mil	(781) 225-4070
36620	FA873214D0005	FA8726-16-F-0018	01	153011	Force 3, Inc.	FALSE	9/27/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN AA	\$0.00	\$0.00	The purpose of this modification is to correct the PR from F2BDED6202B002 to F2BDED6202B001	Alonis, Edna	edna.alonis@us.af.mil	(781) 225-4070
36621	FA873214D0005	FA8730-17-F-0118	00	164255	Force 3, Inc.	FALSE	2/23/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$95,673.20	\$95,673.20	2017 Analyst Notebook Software License and support	Kiernan, Delaney		

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36622	FA873214D0005	FA8730-17-F-0243	00	178424	Force 3, Inc.	FALSE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	Hanscom AFB	ASRC Federak	\$4,163,392.39	\$4,163,392.39	Suite of IT Products for RSAF OAF Quick Fix	Whetzell, Amylynn	amylynn.whetzell@us.af.mil	(781) 225-9036
36623	FA873214D0005	FA8730-17-F-0243	01	178424	Force 3, Inc.	FALSE	4/10/2018	2018	4/10/2018	1/31/2019	DoD-AF	AFMC	Hanscom AFB	ASRC Federak	\$0.00	\$0.00	PoP Extension for CLIN 1100 Suite of IT Products. ADMIN MOD.	Whetzell, Amylynn	amylynn.whetzell@us.af.mil	(781) 225-9036
36624	FA873214D0005	FA8730-17-F-0304	00	188553	Force 3, Inc.	FALSE	9/14/2017	2017	9/14/2017	9/16/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$21,347.58	\$21,347.58	procurement of Palo Alto Intrusion Detection System Hardware Maintenance for the Global Command and Control System (GCCS) Program office	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
36625	FA873214D0005	FA8730-18-F-0154	00		Force 3, Inc.	FALSE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB NK	\$2,819,102.99	\$2,819,102.99	NETWORKING EQUIPMENT	Molis, Christopher		
36626	FA873214D0005	FA8730-18-F-0154	01		Force 3, Inc.	FALSE	4/2/2018	2018	4/2/2018	5/1/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB NK	\$3,263.92	\$3,263.92	The purpose of this modification P00001 is to increase funding on CLIN 2111 by \$3,263.92.	Molis, Christopher		
36627	FA873214D0005	FA8730-18-F-0154	02		Force 3, Inc.	FALSE	6/29/2018	2018	6/29/2018	7/27/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB NK	\$4,636.54	\$4,636.54	Updating List of Materials for CLIN 2111 to add Dell product necessary to make Systems Integration Lab functional. Dell product added in this modification P00002 was previously omitted in the United States Government's original RFQ in FA8730-18-F-XQFX.	Molis, Christopher		
36628	FA873214D0005	FA8751-17-F-A153	00		Force 3, Inc.	FALSE	9/13/2017	2017	9/13/2017	11/13/2017	DoD-AF	AFMC	Rome Labs	AFOSI	\$490,872.50	\$490,872.50	SAF/AQ DELL& HP ORDER	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
36629	FA873214D0005	FA8770-16-F-0521	00		Force 3, Inc.	FALSE	8/31/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIB G	\$173,519.08	\$173,519.08	IBM RATIONAL SOFTWARE LICENSE RENEWAL	Kastmiller, Erik		
36630	FA873214D0005	FA8771-16-F-0004	00		Force 3, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	501 E. Moore Dr., Bldg. 856, Rm. 1100	\$33,461.94	\$33,461.94	MAINTENANCE	Sullivan, Janie		
36631	FA873214D0005	FA8771-16-F-0026	00		Force 3, Inc.	FALSE	9/2/2016	2016	9/2/2016	8/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$22,128.21	\$22,128.21	PALO ALTO MAINTENANCE	Maloy, Jeremy		
36632	FA873214D0005	FA8771-16-F-0026	01		Force 3, Inc.	FALSE	9/13/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$0.00	\$0.00	The purpose of this administrative modification is to change Block 10 on page 1 of the basic award document from small business to unrestricted.	Maloy, Jeremy		

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36633	FA873214D0005	FA8771-16-F-0042	00		Force 3, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$33,461.94	\$33,461.94	provide continued Cisco SMARTNET maintenance to support the Air Force System Network (AFSN)	Sullivan, Janie		
36634	FA873214D0005	FA8773-17-F-0071	00		Force 3, Inc.	FALSE	6/13/2017	2017	6/28/2017	7/27/2017	DoD-AF	AFSPC	Tinker AFB	346 TS	\$11,021.56	\$11,021.56	CTTR Solarwinds Renewal	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
36635	FA873214D0005	FA9301-17-F-0007	00		Force 3, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT	\$101,181.79	\$101,181.79	NETWORKING EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
36636	FA873214D0005	FA9301-17-F-0010	00		Force 3, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/11/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT WAREHOUSE	\$568,978.24	\$568,978.24	NETWORKING EQUIPMENT	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
36637	FA873214D0005	FA9301-17-F-0021	00		Force 3, Inc.	FALSE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Edwards AFB, CA	412 TW/AFP 42	\$155,716.83	\$155,716.83	NETWORKING EQUIPMENT	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
36638	FA873214D0005	FA9301-17-F-0026	00		Force 3, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/19/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK BUYIT STORE	\$146,041.37	\$146,041.37	PERIPHERALS	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
36639	FA873214D0005	FA9550-16-F-0003	00	157777	Force 3, Inc.	FALSE	9/30/2016	2016	9/30/2016	3/31/2017	DoD-AF	AFRL	Arlington, VA	AFOSR	\$88,351.21	\$88,351.21	AFOSR CISCO VoIP Phone Requirement Refresh	Woodworth, Justin		
36640	FA873214D0005	FA9550-16-F-0003	01	157777	Force 3, Inc.	FALSE	11/2/2016	2017			DoD-AF	AFRL	Arlington, VA	AFOSR	\$0.00	\$0.00	Administrative Changes	Woodworth, Justin		
36641	FA873214D0005	G-000186	00		Force 3, Inc.	FALSE	3/1/2016	2016	3/1/2016	3/11/2016	Force 3	N/A	N/A	Digital Management	\$11,186.98	\$11,186.98	HP MAINTENANCE	N/A,		
36642	FA873214D0005	HHM402-15-P-0075	00		Force 3, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFDW	Bolling AFB	USSTRATCOM	\$29,814.69	\$29,814.69	renew CISCO Smartnet Reachback Maintenance support for 2015	Paul, April	dipaul@msic.ic.gov	(256) 313-7942
36643	FA873214D0005	HHM402-15-P-0075	01		Force 3, Inc.	FALSE	2/24/2016	2016		9/23/2016	DoD-AF	AFDW	Bolling AFB	USSTRATCOM	\$0.00	\$0.00	Extend PoP to 9/23/2016. No change in cost.	Paul, April	dipaul@msic.ic.gov	(256) 313-7942
36644	FA873214D0005	HTC711-17-F-D068	00		Force 3, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/30/2017	USTRANS COM-AQ	USTRANS COM	Scott AFB	JECC J5/J8	\$185,942.40	\$185,942.40	Cisco IP phones and accessories	Turner, Renee	renee.turner4.civ@mail.mil	(757) 836-9889
36645	FA873214D0005	HTC711-17-F-D068	01		Force 3, Inc.	FALSE	9/30/2017	2017			USTRANS COM-AQ	USTRANS COM	Scott AFB	JECC J5/J8	\$0.00	\$0.00	Administrative change only to change pay DoDAAC from HQ0490 to F87700. ADMIN MOD.	Turner, Renee	renee.turner4.civ@mail.mil	(757) 836-9889
36646	FA873214D0005	ID04180085	00	381927	Force 3, Inc.	FALSE	5/29/2018	2018	6/1/2018	5/31/2019	GSA	GSA - Region 40	Atlanta, GA	AFCENT	\$45,308,997.00	\$45,308,997.00	NUTANIX HCI Storage System BOM	N/A,		

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36647	FA873214D0005	ID40150049	00	114908	Force 3, Inc.	FALSE	3/18/2015	2015	3/18/2015	3/27/2015	GSA	GSA - Region 40	Atlanta, GA	402 SMXG	\$11,902.38	\$11,902.38	(FiberExpress Manager Module, SMF (OS2), MPO(m) - LC type, 12 Pre-Terminated)	Powell, Yvonne		(404) 331-9615
36648	FA873214D0005	ID40150243	00	131000	Force 3, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$14,047.63	\$14,047.63	JBOSS Enterprise Portal Platform	Cannon, Dwayne		(404) 215-6787
36649	FA873214D0005	ID40150278	00	133250	Force 3, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A7	\$7,007,814.48	\$7,007,814.48	Cisco IT Equipment	Mensah, Paula		(404) 331-2748
36650	FA873214D0005	IM80708	00		Force 3, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	Force 3	N/A	N/A	immix Tech	\$23,131.67	\$23,131.67	IBM Rational Functional Tester Floating User Annual SW Subscription & Support Renewal	N/A,		
36651	FA873214D0005	IM80762	00		Force 3, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	Force 3	N/A	N/A	immix Tech	\$9,174.30	\$9,174.30	IBM Rational ClearCase Floating User Annual SW Subscription & Support Renewal	N/A,		
36652	FA873214D0005	IM80965	00		Force 3, Inc.	FALSE	10/18/2016	2017	10/18/2016	11/18/2016	Force 3	N/A	N/A	immix Tech	\$134,493.99	\$134,493.99	IBM Rational ClearCase Floating User Annual SW Subscription & Support Renewal, etc.	N/A,		
36653	FA873214D0005	IM82318	00		Force 3, Inc.	FALSE	2/7/2017	2017	2/7/2017	3/7/2017	Force 3	N/A	N/A	immix Tech	\$85,977.50	\$85,977.50	IBM Rational Quality Manager Quality Professional Floating User Single Install License + SW Subscription & Support 12 Months	N/A,		
36654	FA873214D0005	IM83384	00		Force 3, Inc.	FALSE	4/27/2017	2017	4/30/2017	4/29/2018	Force 3	N/A	N/A	immix Tech	\$9,749.90	\$9,749.90	IBM Rational ClearCase and ClearQuest Floating User Annual SW Subscription & Support Renewal	N/A,		
36655	FA873214D0005	IM83799	00		Force 3, Inc.	FALSE	5/31/2017	2017	6/1/2017	5/31/2018	Force 3	N/A	N/A	immix Tech	\$740.00	\$740.00	IBM Rational Software Architect Designer Floating User Single Install Annual SW Subscription & Support Renewal	N/A,		
36656	FA873214D0005	IM83842	00		Force 3, Inc.	FALSE	6/2/2017	2017	6/1/2017	5/31/2018	Force 3	N/A	N/A	immix Tech	\$18,884.91	\$18,884.91	IBM Security AppScan Enterprise Server Basic Install Annual SW Subscription & Support Renewal	N/A,		
36657	FA873214D0005	MG01	00	105348	Force 3, Inc.	FALSE	8/25/2014	2014	9/1/2014	8/31/2015	DoD-AF	AFSC	El Segundo, CA	SMC /TDO	\$16,425.80	\$16,425.80	Maintenance	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
36658	FA873214D0005	MG04	00	117785	Force 3, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$556,060.01	\$633,417.56	Multimedia Warranty Maintenance Est Order Ceiling includes unfunded option years (Maintenance).	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374

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36659	FA873214D0005	MG04	01	105909	Force 3, Inc.	FALSE	10/30/2015	2016	10/30/2015	2/9/2016	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$0.00	\$0.00	The purpose of this modification is to update block 16 with the contractor proposal number versus "Quote dated 10 September 2015" and amend delivery dates from 24 October 2015 to 9 February 2016.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
36660	FA873214D0005	MG04	02	130408	Force 3, Inc.	FALSE	2/29/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$0.00	\$0.00	The purpose of this modification is to change the Period of Performance for CLINS 0400, 0900, 1900, 2900 and 3900. In addition, cancelling the Fy15 PR for CLIN 0009 and use FY16 funds.	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
36661	FA873214D0005	MG04	03	130408	Force 3, Inc.	FALSE	2/23/2017	2017	2/28/2017	2/27/2018	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$21,571.29	\$0.00	The purpose of this action is to exercise Option 1 - Maintenance & Service - CLIN 1900 covering period from 28 Feb 2017 - 27 Feb 2018.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
36662	FA873214D0005	MG04	04	130408	Force 3, Inc.	FALSE	3/8/2017	2017			DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$0.00	\$0.00	(1) Change contractor's company name from Force 3, Inc. to Force 3, LLC. (2) Revise purchase request number from F2T7BA5223AC01 to F2T7BA6355AC01.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
36663	FA873214D0005	MG04	05	130408	Force 3, Inc.	FALSE	2/8/2018	2018	2/28/2018	2/27/2019	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$25,019.57	\$0.00	The purpose of this action is to exercise Option 2 - Maintenance & Service - CLIN 2900 covering period from 28 Feb 2018 - 27 Feb 2019 at an increase to current contract value of \$25,019.57.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
36664	FA873214D0005	MG05	00	RFPO00099555	Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/13/2015	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$252,807.28	\$252,807.28	Peripherals	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
36665	FA873214D0005	P00009896	00		Force 3, Inc.	FALSE	2/6/2017	2017	2/6/2017	3/6/2017	Force 3	N/A	N/A	Atlantic CommTech	\$3,312.05	\$3,312.05	Corning Closet Connector Housing, 2U, etc.	N/A,		
36666	FA873214D0005	P010181999	00		Force 3, Inc.	FALSE	3/24/2016	2016	3/22/2016	3/21/2017	Force 3	N/A	N/A	Leidos	\$15,693.47	\$15,693.47	CISCO SMARTNET 8X5XNBD maintenance services	N/A,		
36667	FA873214D0005	P010185375	00		Force 3, Inc.	FALSE	6/30/2016	2016	6/30/2016	5/6/2017	Force3	N/A	N/A	Leidos	\$72,585.31	\$72,585.31	RIVERBED SteelHead CX Appliance 1555 Gold Support - SteelHead CX Appliance 1555 Gold Support, etc.	N/A,		
36668	FA873214D0005	PO00004434	00		Force 3, Inc.	FALSE	12/29/2016	2017	12/29/2016	1/29/2016	Force 3	N/A	N/A	Sumaria	\$43,984.83	\$43,984.83	IBM Rational ClearCase Floating User Annual SW Subscription & Support Renewal	N/A,		
36669	FA873214D0005	PO-041063	00		Force 3, Inc.	FALSE	7/31/2017	2017	7/31/2017	9/18/2017	Force 3	N/A	N/A	Sterling	\$280,878.80	\$280,878.80	Networking Equipment	N/A,		

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36670	FA873214D0005	PO-041126	00		Force 3, Inc.	FALSE	7/31/2017	2017	8/1/2017	7/31/2018	Force 3	N/A	N/A	Sterling	\$153,497.88	\$153,497.88	"Base Year : IBM Cognos Business Intelligence	N/A,		
36671	FA873214D0005	PO-045699	00		Force 3, Inc.	FALSE	9/17/2017	2017	10/1/2017	3/31/2018	Force 3	N/A	N/A	Sterling	\$14,229.16	\$14,229.16	IBM Rational Change Concurrent User Annual SW	N/A,		
36672	FA873214D0005	PO-045701	00		Force 3, Inc.	FALSE	9/17/2017	2017	10/1/2017	3/31/2018	Force 3	N/A	N/A	Sterling	\$94,128.91	\$94,128.91	IBM Cognos Analytics Administrator Annual SW Subscription	N/A,		
36673	FA873214D0005	PO-046331	00		Force 3, Inc.	FALSE	9/21/2017	2017	10/1/2017	9/30/2018	Force 3	N/A	N/A	Sterling	\$33,577.22	\$33,577.22	software	N/A,		
36674	FA873214D0005	PO-054272	00		Force 3, Inc.	FALSE	2/15/2018	2018	1/1/2018	12/31/2018	Force 3	N/A	N/A	Sterling	\$61,517.67	\$61,517.67	IBM COGNOS ANNUAL SW SUBSCRIPTIONS & SUPPORT RENEWALS	N/A,		
36675	FA873214D0005	PO2017-0248	00		Force 3, Inc.	FALSE	4/3/2017	2017	4/1/2017	3/31/2018	Force 3	N/A	Hill AFB	Four, LLC	\$5,618.34	\$5,618.34	IBM RATIONAL CLEARCASE FLOATING USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	N/A,		
36676	FA873214D0005	PO2017-0581	00		Force 3, Inc.	FALSE	7/14/2017	2017	7/14/2017	8/13/2017	Force 3	N/A	N/A	Four LLC	\$56,783.19	\$56,783.19	IBM RATIONAL QUALITY MANAGER QUALITY PROFESSIONAL FLOATING USER SINGLE INSTALL ANNUAL	Unknown,		
36677	FA873214D0005	PO2018-0037	00		Force 3, Inc.	FALSE	1/17/2018	2018	1/17/2018	1/16/2019	Force 3	N/A	N/A	Raytheon	\$6,170.15	\$6,170.15	IBM I2 ANALYST'S NOTEBOOK CONCURRENT USER LICENSE + SW SUBSCRIPTION & SUPPORT 12 MONTHS	N/A,		
36678	FA873214D0005	POG2016 0802	00		Force 3, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/11/2016	Force3	N/A	N/A	Indrasoft	\$3,715.00	\$3,715.00	IBM Security AppScan Standard Authorized User Single Install Annual SW Subscription & Support Renewal	N/A,		
36679	FA873214D0005	POG2017 0515	00		Force 3, Inc.	FALSE	5/16/2017	2017	7/1/2017	6/30/2018	Force3	N/A	N/A	Indrasoft	\$4,168.87	\$4,168.87	ibM Securty AppScan Authorized User Single Install Annual SW Subscription & Support Renewal	N/A,		
36680	FA873214D0005	Q101	00	102848	Force 3, Inc.	FALSE	4/11/2014	2014	4/11/2014	10/1/2014	DoD-AF	ACC	Newport News, VA	AFC2ISRC/D O	\$148,960.53	\$148,960.53	Cisco SmartNet maintenance and warranty coverage for both hardware and software for Cisco devices.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
36681	FA873214D0005	Q102	00	105345	Force 3, Inc.	FALSE	7/1/2014	2014	7/1/2014	7/31/2014	DoD-AF	ACC	Langley AFB	JWAC	\$817,494.00	\$817,494.00	Firewall with redundant AC Power Supply and Dual 240GB SSD Drive with 5 yr warranty - PAN-PA-5050-SSD2-D--	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
36682	FA873214D0005	Q103	00	105022	Force 3, Inc.	FALSE	7/1/2014	2014	7/1/2014	7/31/2014	DoD-AF	ACC	Langley AFB	JWAC	\$1,963,206.66	\$1,963,206.66		Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
36683	FA873214D0005	Q104	00	105570	Force 3, Inc.	FALSE	7/10/2014	2014	7/10/2014	8/10/2014	DoD-AF	ACC	Langley AFB	JWAC	\$1,168,528.34	\$1,168,528.34	Commercial Off The Shelf (COTS) state-of-the-art network, server computing platforms, and storage devices	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36684	FA873214D0005	Q104	01	135971	Force 3, Inc.	FALSE	8/10/2015	2015			DoD-AF	ACC	Langley AFB	JWAC	\$21,188.00	\$21,188.00	This modification exercises and funds Option 1 (CLIN 1900). All other terms and conditions remain unchanged.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36685	FA873214D0005	Q104	02		Force 3, Inc.	FALSE	3/4/2016	2016	8/10/2015	8/9/2016	DoD-AF	ACC	Langley AFB	JWAC	\$0.00	\$0.00	This modification updates the period of performance for CLINs 0900 and 1900. All other terms and conditions remain unchanged. ADMIN MOD.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36686	FA873214D0005	Q106	00	135322	Force 3, Inc.	FALSE	2/12/2015	2015	2/12/2015	2/11/2016	DoD-AF	ACC	Newport News, VA	ACC AMIC/JWAC	\$67,177.60	\$67,177.60	Software	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36687	FA873214D0005	Q107	00	115549	Force 3, Inc.	FALSE	2/19/2015	2015	2/19/2015	2/18/2018	DoD-AF	ACC	Newport News, VA	ACC AMIC/JWAC	\$253,136.10	\$253,136.10	Networking Equipment	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36688	FA873214D0005	Q107	01	84467	Force 3, Inc.	FALSE	7/24/2015	2015			DoD-AF	ACC	Newport News, VA	ACC AMIC/JWAC	\$0.00	\$0.00	The purpose of this modification is to administratively change the contract from Each to Lot.	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
36689	FA873214D0005	Q110	00	113960	Force 3, Inc.	FALSE	5/1/2015	2015	5/1/2015	4/30/2020	DoD-AF	ACC	Newport News, VA	ACC AMIC/JWAC	\$154,832.00	\$154,832.00	Software	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36690	FA873214D0005	Q112	00	121908	Force 3, Inc.	FALSE	7/16/2015	2015	7/17/2015	7/16/2016	DoD-AF	ACC	Langley AFB	ACC AMIC/JWAC	\$63,126.00	\$89,724.00	Networking Equipment Est Order Ceiling includes 2 option years unfunded.	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
36691	FA873214D0005	Q112	01		Force 3, Inc.	FALSE	3/30/2016	2016	7/17/2016	7/16/2017	DoD-AF	ACC	Langley AFB	ACC AMIC/JWAC	\$13,299.00	\$13,299.00	The purpose of this modification is to exercise Option Year 1 (CLIN 1100) with the Period of Performance 17 July 2016 - 16 July 2017.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36692	FA873214D0005	Q118	00	121829	Force 3, Inc.	FALSE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	ACC	Langley AFB	JWAC	\$1,937,128.37	\$1,947,491.97	Maintenance The Est Order Ceiling Includes 1 Option nonfunded.	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
36693	FA873214D0005	Q118	01	121829	Force 3, Inc.	FALSE	5/27/2016	2016	5/27/2016	8/22/2016	DoD-AF	ACC	Langley AFB	JWAC	\$57,675.91	\$0.00	This modification exercises Option 1 in accordance with FAR 52.217-9, Option to Extend the Term of the Contract. All other terms and conditions remain unchanged.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36694	FA873214D0005	Q118	02	121829	Force 3, Inc.	FALSE	3/20/2018	2018			DoD-AF	ACC	Langley AFB	JWAC	-\$11,479.04	-\$11,479.04	This modification de-obligates remaining funds and closes the purchase order. Note: Financial Data inaccurately stated in contract.	Peard, Kelly	kelly.j.peard.civ@mail.mil	(540) 653-3818
36695	FA873214D0005	Q121	00	122097	Force 3, Inc.	FALSE	7/22/2015	2015	7/27/2015	7/26/2016	DoD-AF	ACC	Langley AFB	JWAC	\$156,527.85	\$156,527.85	Software	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36696	FA873214D0005	Q121	01	122097	Force 3, Inc.	FALSE	5/25/2016	2016			DoD-AF	ACC	Langley AFB	JWAC	\$29,100.00	\$29,100.00	This modification exercises Option 1 (CLIN 1003) in accordance with FAR 52.217-9, Option to Extend the Term of the Contract. All other terms and conditions remain unchanged.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36697	FA873214D0005	Q121	02	122097	Force 3, Inc.	FALSE	5/25/2017	2017			DoD-AF	ACC	Langley AFB	JWAC	\$29,100.00	\$29,100.00	The total cost of this contract was increased by \$29,100.00 from \$185,627.85 to \$214,727.85. The standard size code \$38,500,000 has been added. The NAICS code 511210 has been added.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
36698	FA873214D0005	Q122	00	127183	Force 3, Inc.	FALSE	8/25/2015	2015	8/26/2015	8/25/2016	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$387,320.98	\$387,320.98	Maintenance	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
36699	FA873214D0005	Q122	01		Force 3, Inc.	FALSE	9/1/2015	2015	8/26/2015	7/31/2016	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$0.00	\$0.00	The purpose of this modification is to change the POP from 26 August 2015 - 25 August 2016 to 26 August 2015 - 31 July 2016.	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
36700	FA873214D0005	Q123	00		Force 3, Inc.	FALSE	5/27/2016	2016	5/27/2016	6/26/2016	DoD-AF	JWAC	Dahlgren, VA	JWAC	\$2,588,071.58	\$2,588,071.58	Servers/Storage	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
36701	FA873214D0005	Q124	00		Force 3, Inc.	FALSE	8/1/2016	2016	8/1/2016	7/31/2017	DoD-AF	ACC	Newport News, VA	JWAC SOFTWARE LICENSE MGR	\$219,318.26	\$219,318.26	Software Maintenance Peripherals	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36702	FA873214D0005	Q124	01		Force 3, Inc.	FALSE	8/3/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC SOFTWARE LICENSE MGR	\$0.00	\$0.00	This modification updates CLIN 0002. All other terms and conditions remain unchanged. ADMIN MOD.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36703	FA873214D0005	Q124	02		Force 3, Inc.	FALSE	8/7/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC SOFTWARE LICENSE MGR	\$0.00	\$0.00	This modification updates the description for CLIN 0004. All other terms and conditions remain unchanged. ADMIN MOD.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36704	FA873214D0005	Q125	00		Force 3, Inc.	FALSE	9/8/2016	2016	9/8/2016	11/7/2016	DoD-AF	ACC	Newport News, VA	JWAC	\$187,964.95	\$187,964.95	Networking Equipment	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
36705	FA873214D0005	Q127	00		Force 3, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	ACC	Newport News, VA	ACC AMIC	\$25,766.30	\$25,766.30	Networking Equipment	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
36706	FA873214D0005	Q201	00		Force 3, Inc.	FALSE	8/11/2015	2015	8/11/2015	8/10/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$47,864.00	\$47,864.00	Maintenance	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
36707	FA873214D0005	Q202	00	125586	Force 3, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/15/2015	DoD-AF	AFMC	Edwards AFB, CA	411 CS IT Warehouse	\$55,384.61	\$55,384.61	Multimedia Software Maintenance	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36708	FA873214D0005	Q203	00		Force 3, Inc.	FALSE	7/29/2016	2016	8/11/2016	8/10/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$53,904.62	\$53,904.62	Networking Equipment	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
36709	FA873214D0005	Q302	00	136246	Force 3, Inc.	FALSE	4/7/2015	2015	4/1/2015	3/31/2016	DoD-AF	AFMC	Eglin AFB	JDAT/FM - F1TTAF	\$53,480.74	\$53,480.74	Warranties	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
36710	FA873214D0005	Q304	00	119514	Force 3, Inc.	FALSE	7/2/2015	2015	7/2/2015	8/3/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$29,000.00	\$29,000.00	Network Equipment Warranty Maintenance	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
36711	FA873214D0005	Q305	00	130410	Force 3, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$191,114.05	\$191,114.05	Network Equipment	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
36712	FA873214D0005	Q311	00	130281	Force 3, Inc.	FALSE	11/4/2015	2016	12/7/2015	12/7/2015	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$122,453.00	\$122,453.00	Networking Equipment	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
36713	FA873214D0005	Q312	00	141930	Force 3, Inc.	FALSE	5/20/2016	2016	5/20/2016	6/20/2016	DoD-AF	AFMC	Eglin AFB	JDAT/FM	\$57,906.62	\$57,906.62	Software	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
36714	FA873214D0005	Q313	00		Force 3, Inc.	FALSE	8/17/2016	2016	8/17/2016	9/30/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$239,870.54	\$239,870.54	Networking Equipment	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
36715	FA873214D0005	Q313	01		Force 3, Inc.	FALSE	8/17/2016	2016			DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$0.00	\$0.00	The purpose of this modification is to incorporate the following clauses in full text: 252.211-7003 Item Unique Identification and Valuation 252.232-7006 Wide Area WorkFlow Payment Instructions 52.252-2 Clauses Incorporated By Reference. ADMIN MOD.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
36716	FA873214D0005	Q315	00		Force 3, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/16/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$249,892.50	\$249,892.50	Networking Equipment	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
36717	FA873214D0005	Q501	00		Force 3, Inc.	FALSE	9/28/2016	2016	9/28/2016	11/26/2016	DoD-AF	USAFE	Ramstein AB	Various	\$4,509,149.99	\$4,509,149.99	NETWORKING EQUIPMENT	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
36718	FA873214D0005	Q501	01		Force 3, Inc.	FALSE	9/30/2016	2016	9/30/2016	11/27/2016	DoD-AF	USAFE	Ramstein AB	Various	\$9,999,999.03	\$9,999,999.03	The reason for this modification is to increase quantities on existing line items IA FAR 52.217-6. The total cost of this contract was increased by \$9,999,999.03 from \$4,509,149.99 to \$14,509,149.02.	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
36719	FA873214D0005	Q501	02		Force 3, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/30/2016	DoD-AF	USAFE	Ramstein AB	Various	\$11,373,469.85	\$11,373,469.85	The purpose of this modification is to increase quantities IAW FAR 52.217-6, Option for Increased Quantity. The total cost of this contract was increased by \$11,373,469.85 from \$14,509,149.02 to \$25,882,618.87.	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36720	FA873214D0005	Q501	03		Force 3, Inc.	FALSE	11/18/2016	2017	11/18/2016	12/31/2016	DoD-AF	USAFE	Ramstein AB	Various	\$0.00	\$0.00	The purpose of this modification is to a) add revised "Exhibit 1"; b) incorporate the Assignment of Claims letter; c) update the address of the delivery locations and dates, and d) update the POCs regarding WAWF email notifications. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
36721	FA873214D0005	Q501	04		Force 3, Inc.	FALSE	12/2/2016	2017			DoD-AF	USAFE	Ramstein AB	Various	\$0.00	\$0.00	The purpose of this modification is to incorporate the excel version of Exhibit 1 since the pdf version, incorporated with Mod 3, did not show all columns. All other terms and conditions remain unchanged. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
36722	FA873214D0005	Q501	05		Force 3, Inc.	FALSE	12/23/2016	2017			DoD-AF	USAFE	Ramstein AB	Various	\$0.00	\$0.00	The purpose of this modification is a) to incorporate the replacement of model chargers by Motorola Version Controlled Suitable Substitutes at no additional cost to the Government. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
36723	FA873214D0005	Q501	06		Force 3, Inc.	FALSE	3/8/2017	2017			DoD-AF	USAFE	Ramstein AB	Various	\$0.00	\$0.00	The purpose of this modification is to a) add FAR clause 252.204-0002 "LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER. (SEP 2009)" and b) add the missing DoDAACs for the Ship To locations to the contract. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
36724	FA873214D0005	Q501	07		Force 3, Inc.	FALSE	6/29/2017	2017			DoD-AF	USAFE	Ramstein AB	Various	\$0.00	\$0.00	The purpose of this modification is to update the part number for CLIN 0183, APX Mobile Keyload Cable to reflect TKN8531C at no change in price for the Government. All other terms and conditions remain unchanged. ADMIN MOD.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
36725	FA873214D0005	Q501	08		Force 3, Inc.	FALSE	9/1/2017	2017	9/1/2017	11/30/2017	DoD-AF	USAFE	Ramstein AB	Various	\$1,761,764.62	\$1,761,764.62	The purpose of this modification is to: 1. Increase the quantities in accordance with FAR 52.217-6. Correct Administration Errors. Network Equipment.	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36726	FA873214D0005	Q501	09		Force 3, Inc.	FALSE	9/5/2017	2017			DoD-AF	USAFE	Ramstein AB	Various	\$0.00	\$0.00	The purpose of this modification is to administratively correct MOD 08 effective date as follows: Change MOD 08 effective date: FROM: 01 Sep 2017 TO: 05 Sep 2017.	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
36727	FA873214D0005	Q501	10		Force 3, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/30/2017	DoD-AF	USAFE	Ramstein AB	Various	\$15,380.29	\$15,380.29	Correct the Line of Accounting (LOA) for SubCLIN 0198AH. SEE CTR FOR ADDITIONAL INFORMATION.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
36728	FA873214D0005	Q501	11		Force 3, Inc.	FALSE	9/28/2017	2017	9/28/2017	12/27/2017	DoD-AF	USAFE	Ramstein AB	Various	\$4,236,720.36	\$4,236,720.36	MOD 11 Updates Parts and increases the Obligated Funding. See CTR for more Details	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
36729	FA873214D0005	Q601	00	117457	Force 3, Inc.	FALSE	9/5/2014	2014	9/5/2014	10/10/2014	DoD-AF	AFMC	Robins AFB	78ABW/SCX B	\$5,765.52	\$5,765.52	NETWORKING EQUIPMENT	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
36730	FA873214D0005	Q901	00	101967	Force 3, Inc.	FALSE	2/24/2014	2014	2/24/2014	1/9/2015	DoD-AF	AFMC	Tinker AFB	72 CS	\$24,036.53	\$24,036.53	HP Compaq Server Support	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36731	FA873214D0005	Q902	00	103470	Force 3, Inc.	FALSE	6/6/2014	2014	6/6/2014	6/9/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$172,273.62	\$172,273.62	Cisco Smartnet/VMWARE Support	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36732	FA873214D0005	Q902	01	101972	Force 3, Inc.	FALSE	9/8/2014	2014			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$4,544.44	\$4,544.44	The purpose of this modification is to add work within the scope of the contract.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36733	FA873214D0005	Q903	00	104370	Force 3, Inc.	FALSE	7/1/2014	2014	7/1/2014	6/30/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$14,141.72	\$14,141.72	Dell Server Warranty as described in NC2P RFQ 104370 Technical Requirements	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36734	FA873214D0005	Q904	00	112639	Force 3, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/15/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$9,945.09	\$9,945.09	Networking Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36735	FA873214D0005	Q907	00	119742	Force 3, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$42,799.87	\$42,799.87	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36736	FA873214D0005	Q908	00	118170	Force 3, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/24/2014	DoD-AF	AFMC	Tinker AFB	F3Y0AS	\$30,735.25	\$30,735.25	Peripherals	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36737	FA873214D0005	Q911	00	108942	Force 3, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$53,919.59	\$53,919.59	NETWORKING EQUIPMENT	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36738	FA873214D0005	Q911	01		Force 3, Inc.	FALSE	2/12/2015	2015	2/12/2015	2/27/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	The purpose for this modification is to extend the delivery date from 26 OCT 14 to 27 FEB 15.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36739	FA873214D0005	Q912	00	127017	Force 3, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$9,047.26	\$9,047.26	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36740	FA873214D0005	Q913	00	118315	Force 3, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$9,047.26	\$9,047.26	Network equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36741	FA873214D0005	Q914	00	125656	Force 3, Inc.	FALSE	9/29/2014	2014	9/29/2014	11/26/2014	DoD-AF	AFMC	Tinker AFB	72 CS/SCBN	\$9,047.26	\$9,047.26	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36742	FA873214D0005	Q915	00	127809	Force 3, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$67,668.23	\$67,668.23	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36743	FA873214D0005	Q917	00	118620	Force 3, Inc.	FALSE	6/1/2015	2015	6/1/2015	7/1/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$15,556.20	\$15,556.20	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36744	FA873214D0005	Q917	01	RFQ000087050	Force 3, Inc.	FALSE	6/4/2015	2015	6/4/2015	7/9/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$0.00	\$0.00	The purpose of this modification is to change delivery date from 1 JUL 15 to 9 JUL 15, change unit of issue from "each" to "lot". ADMIN MOD.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36745	FA873214D0005	Q918	00	118128	Force 3, Inc.	FALSE	6/18/2015	2015	6/18/2015	7/18/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$4,271.61	\$4,271.61	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36746	FA873214D0005	Q918	01		Force 3, Inc.	FALSE	7/15/2015	2015	7/15/2015	10/9/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY DATE FROM 18 JUL 15 TO 9 OCT 15.	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36747	FA873214D0005	Q919	00	119506	Force 3, Inc.	FALSE	7/9/2015	2015	7/9/2015	8/9/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$11,706.88	\$11,706.88	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36748	FA873214D0005	Q920	00	120183	Force 3, Inc.	FALSE	7/10/2015	2015	7/10/2015	8/10/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$4,015.53	\$4,015.53	Network Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
36749	FA873214D0005	Q932	00	153652	Force 3, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/1/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$1,123,299.89	\$1,123,299.89	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
36750	FA873214D0005	QQ26	00	111985	Force 3, Inc.	FALSE	9/15/2015	2015	9/14/2015	9/13/2016	DoD-AF	AFMC	Edwards AFB, CA	AIR FORCE RESEARCH LABORATORY	\$34,887.90	\$34,887.90	MAINTENANCE	Mohan, Jeffory		
36751	FA873214D0005	QQ50	00	108484	Force 3, Inc.	FALSE	9/11/2014	2014	9/15/2014	9/14/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$36,964.81	\$36,964.81	Maintenance	Shea, Thomas		
36752	FA873214D0005	QQ75	00	104328	Force 3, Inc.	FALSE	5/30/2014	2014	5/30/2014	6/30/2014	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$41,106.45	\$41,106.45	SOLID STATE DISKS	Mohan, Jeffory		
36753	FA873214D0005	QQ76	00	120526	Force 3, Inc.	FALSE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT Warehouse	\$78,556.72	\$78,556.72	Networking Equipment	Shea, Thomas		
36754	FA873214D0005	QW01	00	105275	Force 3, Inc.	FALSE	8/20/2014	2014	8/20/2014	9/2/2014	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$92,834.25	\$92,834.25	Warranty	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
36755	FA873214D0005	QW02	00	110190	Force 3, Inc.	FALSE	1/29/2015	2015	1/29/2015	2/27/2015	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$37,106.40	\$37,106.40	Networking equipment	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
36756	FA873214D0005	R17R5018	00		Force 3, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/8/2017	Force 3	N/A	N/A	Reliance Test and Technology	\$23,721.39	\$23,721.39	Security server and maintenance agreement	N/A,		
36757	FA873214D0005	R18R0176	00		Force 3, Inc.	FALSE	10/18/2017	2018	10/18/2017	12/20/2017	Force 3	N/A	N/A	Reliance Test and Technology	\$93,072.14	\$93,072.14	Cisco catalyst switches and accessories	N/A,		
36758	FA873214D0005	R18R2101	00		Force 3, Inc.	FALSE	3/5/2018	2018	3/5/2018	3/5/2018	Force 3	N/A	N/A	Reliance Test and Technology	\$4,787.24	\$4,787.24	IOGBASE- LR, SFP MODULE	N/A,		

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36759	FA873214D0005	R18R3257	00		Force 3, Inc.	FALSE	5/23/2018	2018	5/23/2018	7/15/2018	Force 3	N/A	N/A	Reliance Test and Technology	\$14,737.20	\$14,737.20	Network Equipment	N/A,		
36760	FA873214D0005	R201	00	104058	Force 3, Inc.	FALSE	6/12/2014	2014	6/12/2014	6/28/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$7,502.88	\$7,502.88	Networking Equipment RF Attenuator PRI 3741	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
36761	FA873214D0005	R201	01	117264	Force 3, Inc.	FALSE	6/19/2014	2014		9/24/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	CHANGE OF DELIVERY DATES	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
36762	FA873214D0005	R202	00	103890	Force 3, Inc.	FALSE	6/16/2014	2014	6/16/2014	6/28/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$6,852.64	\$6,852.64	AMPLIFIED NOISE MODULE PRI 3718	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
36763	FA873214D0005	R203	00	103954	Force 3, Inc.	FALSE	6/18/2014	2014	6/18/2014	6/28/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$9,681.50	\$9,681.50	GENERATOR FILTERS PRI 3732	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
36764	FA873214D0005	R203	01		Force 3, Inc.	FALSE	9/3/2014	2014	9/3/2014	11/10/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	The purpose of this modification is to change the delivery date.	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
36765	FA873214D0005	R204	00	104216	Force 3, Inc.	FALSE	6/16/2014	2014	6/16/2014	6/29/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$6,471.88	\$6,471.88	LOW PHASE NOISE AMPS PRI 3748	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
36766	FA873214D0005	R204	01	98535	Force 3, Inc.	FALSE	6/19/2014	2014		9/18/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	CHANGE OF DELIVERY DATE	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
36767	FA873214D0005	R205	00	104210	Force 3, Inc.	FALSE	6/16/2014	2014	6/16/2014	6/29/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$5,276.24	\$5,276.24	RF SWITCHES PRI 3747	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
36768	FA873214D0005	R205	01	118640	Force 3, Inc.	FALSE	7/1/2014	2014		9/26/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	CHANGE OF DELIVERY DATES	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
36769	FA873214D0005	R206	00	105470	Force 3, Inc.	FALSE	8/5/2014	2014	8/5/2014	9/5/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$110,833.56	\$110,833.56	Network Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
36770	FA873214D0005	R208	00	110930	Force 3, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AFRC	Hill AFB	75 ABW	\$54,151.85	\$54,151.85	Networking Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
36771	FA873214D0005	R209	00	135824	Force 3, Inc.	FALSE	9/6/2014	2014	9/6/2014	10/8/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$71,336.95	\$71,336.95	Network Equipment	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
36772	FA873214D0005	R210	00	110570	Force 3, Inc.	FALSE	9/12/2014	2014	9/13/2014	6/17/2015	DoD-AF	AFMC	Hill AFB	75 CS	\$19,991.90	\$19,991.90	Software	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
36773	FA873214D0005	R212	00	112003	Force 3, Inc.	FALSE	9/25/2014	2014	9/30/2014	9/30/2015	DoD-AF	AFMC	Hill AFB	OO-ALC/MSD	\$5,978.80	\$5,978.80	Warranties	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
36774	FA873214D0005	R212	01	RFQ000094201	Force 3, Inc.	FALSE	9/29/2014	2014			DoD-AF	AFMC	Hill AFB	OO-ALC/MSD	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO MAKE AN ADMINISTRATIVE MODIFICATION FOR THE PURPOSE OF CHANGING THE NAICS CODE FROM 811212 TO THE MANDATORY NETCENTS-2 NAICS CODE OF 334210.	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
36775	FA873214D0005	R213	00	112008	Force 3, Inc.	FALSE	2/6/2015	2015	2/6/2015	2/28/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$250,773.25	\$250,773.25	Multimedia Equipment	Teague, Paula	paula.teague@us.af.mil	(801) 777-5472

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36776	FA873214D0005	R213	01	114398	Force 3, Inc.	FALSE	2/10/2015	2015	2/10/2015	4/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$0.00	\$0.00	Delivery schedule for CLIN 0001: FROM: 28-FEB-2015 Quantity of 5; 28-FEB-2015 Quantity of 10; 28-FEB-2015 Quantity of 10 TO: 28-FEB-2015 Quantity of 5; 31-MAR-2015 Quantity of 10; 30-APR-2015 Quantity of 10	Teague, Paula	paula.teague@us.af.mil	(801) 777-5472
36777	FA873214D0005	R214	00	113407	Force 3, Inc.	FALSE	3/20/2015	2015	3/20/2015	4/19/2015	DoD-AF	AFMC	Hill AFB	518 SMXS	\$49,170.82	\$49,170.82	Networking equipment, Servers and Storage, and Warranty.	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
36778	FA873214D0005	R214	01		Force 3, Inc.	FALSE	3/31/2015	2015			DoD-AF	AFMC	Hill AFB	518 SMXS	\$0.00	\$0.00	The propose of this modification is to correct CLIN 0006 Part Number FROM: LAN10G2DA-U-EMULEX TO: SF-SFPP2EPASS-003 ADMIN MOD.	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
36779	FA873214D0005	R216	00	119013	Force 3, Inc.	FALSE	9/9/2015	2015	9/12/2015	8/11/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$20,215.90	\$20,215.90	Maintenance	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
36780	FA873214D0005	R217	00	118825	Force 3, Inc.	FALSE	9/21/2015	2015	9/21/2015	9/20/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$957,421.40	\$957,421.40	Software Maintenance	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
36781	FA873214D0005	R218	00	120309	Force 3, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/30/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$276,086.66	\$276,086.66	Networking Equipment	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
36782	FA873214D0005	R219	00	119860	Force 3, Inc.	FALSE	10/9/2015	2016	10/9/2015	11/9/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$45,137.40	\$45,137.40	Peripherals	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
36783	FA873214D0005	R220	00	119828	Force 3, Inc.	FALSE	10/27/2015	2016	10/27/2015	12/29/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$25,944.08	\$25,944.08	Network Equipment Peripherals	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
36784	FA873214D0005	R221	00	125970	Force 3, Inc.	FALSE	11/20/2015	2016	11/20/2015	8/19/2016	DoD-AF	AFMC	Hill AFB	Various	\$433,570.00	\$433,570.00	Networking Equipment	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
36785	FA873214D0005	R221	01	125970	Force 3, Inc.	FALSE	6/21/2017	2017	11/20/2015	8/19/2016	DoD-AF	AFMC	Hill AFB	Various	-\$1,952.00	-\$1,952.00	Deobligate funds not required by the contractor in the performance of this contract.	Simcox, Charity	charity.simcox@us.af.mil	(801) 775-2381
36786	FA873214D0005	R222	00		Force 3, Inc.	FALSE	5/10/2016	2016	5/10/2016	4/21/2017	DoD-AF	AFMC	Hill AFB	520 SMXS	\$53,019.49	\$53,019.49	Maintenance	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
36787	FA873214D0005	R223	00		Force 3, Inc.	FALSE	6/22/2016	2016	7/15/2016	7/14/2017	DoD-AF	AFMC	Hill AFB	84 RADES	\$17,388.02	\$17,388.02	Maintenance	McDonald, David	david.mcdonald@us.af.mil	(801) 777-9972
36788	FA873214D0005	R224	00		Force 3, Inc.	FALSE	7/27/2016	2016	7/27/2016	8/23/2016	DoD-AF	AFMC	Hill AFB	75 ABW	\$112,673.21	\$112,673.21	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
36789	FA873214D0005	R302	00	107277	Force 3, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/2/2015	DoD-AF	AFMC	Kirtland AFB	377 SFS/SFTL	\$27,346.62	\$27,346.62	Networking Equipment	Doan, Amber	amber.doan@kirtland.af.mil	(505) 846-6284
36790	FA873214D0005	R302	01		Force 3, Inc.	FALSE	10/9/2015	2016			DoD-AF	AFMC	Kirtland AFB	377 SFS/SFTL	\$0.00	\$0.00	1. Change the Issued By and Administrered By from AFNWC/PZIB to 377 MSG/PZIB. 2. Change the Pay Official DoDAAC in DFARS clause 252.232-7006 from F2K3AQ To F03000. ADMIN MOD.	Doan, Amber	amber.doan@kirtland.af.mil	(505) 846-6284

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36791	FA873214D0005	R303	00	108160	Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Albuquerque, NM	377 MXS	\$43,010.04	\$43,010.04	NETCENTS EQUIPMENT	Doan, Amber	amber.doan@kirtland.af.mil	(505) 846-6284
36792	FA873214D0005	R303	01		Force 3, Inc.	FALSE	12/3/2015	2016	12/3/2015	1/2/2016	DoD-AF	AFMC	Albuquerque, NM	377 MXS	\$0.00	\$0.00	In addition CLIN 0025 part number was changed from NETCENTS Equiprment ENH: ASTRO digital CAL op APX part #806 to NETCENTS Equiprment ENH: ASTRO digital CAL op APX part #G806. ADMIN MOD.	McGrew, Denis	denis.mcgregw@kirtland.af.mil	(505) 846-5716
36793	FA873214D0005	R304	00		Force 3, Inc.	FALSE	8/18/2016	2016	8/18/2016	9/17/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$49,830.90	\$49,830.90	Network Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
36794	FA873214D0005	R304	01		Force 3, Inc.	FALSE	9/15/2016	2016			DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$0.00	\$0.00	1) Make administrative changes to reflect correct contractor and set aside information 2) Change SF1449 Block 10 from business set aside 100% for small business to unrestricted 3) Change SF1449 Block 17a from Force 3, Inc. to Force 3, LLC. ADMIN MOD.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
36795	FA873214D0005	R501	00	102422	Force 3, Inc.	FALSE	6/19/2014	2014	6/19/2014	8/29/2014	DOD-AFR	AFR	Westover ARB	439 CS/SC	\$19,220.94	\$19,220.94	IPAD Air 9.7in 32GB IOS7	Spencer-Sutton, Kimberly	kimberly.spencersutton@us.af.mil	(413) 557-2603
36796	FA873214D0005	RC02	00	126611	Force 3, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$6,368.11	\$6,368.11	Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
36797	FA873214D0005	RC03	00		Force 3, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$12,448.18	\$12,448.18	Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
36798	FA873214D0005	RC04	00		Force 3, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$10,150.00	\$10,150.00	Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
36799	FA873214D0005	RC05	00		Force 3, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$6,887.98	\$6,887.98	Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
36800	FA873214D0005	RC07	00	133271	Force 3, Inc.	FALSE	9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	AETC	Keesler AFB	PROFESSIONAL CONTRACTS-MEDICAL	\$62,036.47	\$62,036.47	Maintenance	Davis, Davina	davina.davis@us.af.mil	(228) 377-1840
36801	FA873214D0005	RC09	00		Force 3, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$11,953.18	\$11,953.18	Warranty Maintnance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
36802	FA873214D0005	RC10	00		Force 3, Inc.	FALSE	12/30/2014	2015	1/3/2015	1/2/2016	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$4,722.35	\$4,722.35	Maintenance	Davis, Davina	davina.davis@us.af.mil	(228) 377-1840
36803	FA873214D0005	RC11	00		Force 3, Inc.	FALSE	6/10/2016	2016	6/21/2016	6/20/2017	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$48,693.25	\$48,693.25	Warranties	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36804	FA873214D0005	RC11	01		Force 3, Inc.	FALSE	6/20/2016	2016	6/21/2016	6/20/2017	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$0.00	\$0.00	The reason for this modification is to update item description to say "Support+ for Cisco Powered by SMARTNet 24x7 Support Staffed by US Citizen w/Clearance 8X5XNBD Parts per quote #Q337193". ADMIN MOD.	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
36805	FA873214D0005	RC20	00		Force 3, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$13,565.64	\$13,565.64	WARRANTY MAINTENANCE	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
36806	FA873214D0005	RJ01	00	121662	Force 3, Inc.	FALSE	9/11/2015	2015	9/11/2015	9/10/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$111,813.00	\$111,813.00	Maintenance	Hart, Shea	shea.hart@us.af.mil	
36807	FA873214D0005	RJ02	00	125335	Force 3, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$22,696.80	\$22,696.80	Maintenance	Hart, Shea	shea.hart@us.af.mil	
36808	FA873214D0005	RJ04	00	135548	Force 3, Inc.	FALSE	9/28/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFMC	Robins AFB	(TAC 2)	\$11,260.00	\$11,260.00	Maintenance	Hart, Shea	shea.hart@us.af.mil	
36809	FA873214D0005	RJ05	00	132966	Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB GL	\$174,868.14	\$174,868.14	Maintenance	Hart, Shea	shea.hart@us.af.mil	
36810	FA873214D0005	RJ05	01		Force 3, Inc.	FALSE	1/20/2016	2016			DoD-AF	AFMC	Robins AFB	AFLCMC/HB GL	\$0.00	\$0.00	The purpose of this modification is to attach a revised equipment list in accordance with contractor's quote dated 24 November 2015. ADMIN MOD.	Hart, Shea	shea.hart@us.af.mil	
36811	FA873214D0005	RJ05	02		Force 3, Inc.	FALSE	1/21/2016	2016			DoD-AF	AFMC	Robins AFB	AFLCMC/HB GL	\$0.00	\$0.00	The purpose of this modification is the change the issuing office in block 6 of the face page for FA8587-14-D-0005-RJ05-01. ADMIN MOD.	Hart, Shea	shea.hart@us.af.mil	
36812	FA873214D0005	RL01	00	107483	Force 3, Inc.	FALSE	7/23/2014	2014	7/23/2014	7/22/2015	DoD-AF	AMC	Scott AFB	Various	\$115,717.52	\$115,717.52	Maintenance	Berry, Chrisiana	chrisiana.berry.2@us.af.mil	(618) 256-9972
36813	FA873214D0005	RL01	01	102562	Force 3, Inc.	FALSE	8/8/2014	2014			DoD-AF	AMC	Scott AFB	Various	-\$753.92	-\$753.92	The purpose of this modification is to remove serial number FDO1704POP4 from CLIN 0001 of the delivery order. This change will decrease CLIN 0001 and the overall value of the delivery order by \$753.92.	Berry, Chrisiana	chrisiana.berry.2@us.af.mil	(618) 256-9972
36814	FA873214D0005	RL01	02	101598	Force 3, Inc.	FALSE	8/13/2014	2014	6/21/2015	6/20/2016	DoD-AF	AMC	Scott AFB	Various	\$834.18	\$834.18	The purpose of this modification is to add serial number FDO1704POPF to new CLIN 0009. This change will increase the overall value of the delivery order by \$834.18.	Hoffmann, Katie	katie.hoffmann@us.af.mil	(618) 256-9979

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36815	FA873214D0005	RL01	03	100692	Force 3, Inc.	FALSE	10/22/2014	2015	11/1/2014	10/31/2015	DoD-AF	AMC	Scott AFB	Various	-\$525.45	-\$525.45	53.243The purpose of this modification is to remove serial number FDO1703X0JA from CLIN 0005. The change will decrease CLIN 0005 and the overall value of the delivery order by \$525.45.	Hoffmann, Katie	katie.hoffmann@us.af.mil	(618) 256-9979
36816	FA873214D0005	RL01	04	101598	Force 3, Inc.	FALSE	7/7/2015	2015			DoD-AF	AMC	Scott AFB	Various	-\$834.18	-\$834.18	The purpose of this modification is to remove serial number FDO1704H0LP from CLIN 0008. The change will decrease CLIN 0008 and the overall value of the delivery order by \$834.18.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
36817	FA873214D0005	RL01	05	100692	Force 3, Inc.	FALSE	8/4/2015	2015			DoD-AF	AMC	Scott AFB	Various	\$0.00	\$0.00	The administration modification is issued to change the LOA for CLINs 0003, 0004, 0006, 0007, 0008, 0009.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
36818	FA873214D0005	RL02	00	121734	Force 3, Inc.	FALSE	4/27/2015	2015	4/27/2015	4/26/2016	DoD-AF	AMC	Scott AFB	375 CS/SCBCA	\$14,995.28	\$14,995.28	Maintenance	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
36819	FA873214D0005	RL02	01		Force 3, Inc.	FALSE	4/29/2015	2015			DoD-AF	AMC	Scott AFB	375 CS/SCBCA	\$0.00	\$0.00	The purpose of this modification is to incorporate the following clause by full text rather than by reference: 252.232-7006, Wide Area WorkFlow Payment Instructions	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
36820	FA873214D0005	RL03	00		Force 3, Inc.	FALSE	9/21/2016	2016	9/21/2016	1/19/2017	DoD-AF	AMC	Scott AFB	BYHQ AMC/A6OI	\$6,439,446.57	\$6,439,446.57	NETWORKING EQUIPMENT	Barnes, Brett	brett.barnes.2@us.af.mil	(618) 256-9980
36821	FA873214D0005	RL03	01		Force 3, Inc.	FALSE	9/29/2016	2016			DoD-AF	AMC	Scott AFB	BYHQ AMC/A6OI	\$0.00	\$0.00	The purpose of this no cost modification is to specify the delivery locations identified in Schedule B. ADMIN MOD.	Barnes, Brett	brett.barnes.2@us.af.mil	(618) 256-9980
36822	FA873214D0005	RL03	02		Force 3, Inc.	FALSE	11/9/2016	2017			DoD-AF	AMC	Scott AFB	BYHQ AMC/A6OI	\$0.00	\$0.00	The purpose of this no cost modification is to provide physical addresses for the OCONUS delivery locations identified in the Schedule. ADMIN MOD.	Barnes, Brett	brett.barnes.2@us.af.mil	(618) 256-9980
36823	FA873214D0005	RS01	00	105772	Force 3, Inc.	FALSE	7/15/2014	2014	7/15/2014	3/31/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$351,439.92	\$351,439.92	Software	Sarson, Jennifer		
36824	FA873214D0005	RS02	00	109134	Force 3, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$165,622.24	\$165,622.24	Software	Bublitz, Matthew		
36825	FA873214D0005	RS03	00	111165	Force 3, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/18/2014	DoD-AF	AFMC	Hanscom AFB	TBMCS FL	\$7,625.00	\$7,625.00	NETWORKING EQUIPMENT	Bublitz, Matthew		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36826	FA873214D0005	RS04	00	114820	Force 3, Inc.	FALSE	2/26/2015	2015	2/26/2015	3/25/2015	DoD-AF	AFMC	Hanscom AFB	TBMCS FL AFLCMC/HB BC	\$3,284.00	\$3,284.00	Maintenance	Stinchcomb, William		
36827	FA873214D0005	RS05	00	116490	Force 3, Inc.	FALSE	2/27/2015	2015	2/27/2015	3/26/2015	DoD-AF	AFMC	Hanscom AFB	TBMCS FL	\$8,772.52	\$8,772.52	Maintenance	Stinchcomb, William		
36828	FA873214D0005	RS06	00	116495	Force 3, Inc.	FALSE	5/7/2015	2015	5/7/2015	5/13/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$1,137,126.81	\$1,137,126.81	Software	Bergeron, Susan		
36829	FA873214D0005	RS07	00	116662	Force 3, Inc.	FALSE	6/17/2015	2015	6/17/2015	8/15/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$8,219,553.83	\$8,219,553.83	Network Equipment Servers/Storage Software Maintenance	D'ORAZIO, Rachel		
36830	FA873214D0005	RS07	01	108990	Force 3, Inc.	FALSE	7/13/2015	2015	7/13/2015	9/12/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$23,637.60	\$23,637.60	Increase the total amount by \$23,637.60 to reflect addition of support services for Line Item 23.08 omitted in quotation. More Info also in the Contract.	D'ORAZIO, Rachel		
36831	FA873214D0005	RS07	02		Force 3, Inc.	FALSE	8/16/2015	2015	8/16/2015	9/14/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance to 14 September 2015 on CLIN 0001. All other terms and conditions will remain the same. The effective date of this modification is 16 August 2015.	D'ORAZIO, Rachel		
36832	FA873214D0005	RS07	03		Force 3, Inc.	FALSE	9/10/2015	2015	9/10/2015	12/30/2015	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance to 30 December 2015 for five specific Microsemi items (see Section F). All other terms and conditions will remain the same. The effective date is the stamped mailing date.	D'ORAZIO, Rachel		
36833	FA873214D0005	RS07	04		Force 3, Inc.	FALSE	12/30/2015	2016	12/30/2015	1/30/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance from 30 December 2015 to 30 January 2016. All other terms and conditions will remain the same. ADMIN MOD.	D'ORAZIO, Rachel		
36834	FA873214D0005	RS07	AZ		Force 3, Inc.	FALSE	5/25/2016	2016			DCMA	DCMA	Baltimore, MD DCMA	Unknown	\$0.00	\$0.00	This modification is to execute the approved change of name agreement from FORCE 3, LLC to Force 3, LLC. ADMIN MOD.	Battle, Trahon		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36835	FA873214D0005	RS08	00	126214	Force 3, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$120,946.04	\$120,946.04	Networking Equipment	Gagnon, Kyle		
36836	FA873214D0005	RS09	00	136091	Force 3, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/15/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$43,098.92	\$43,098.92	Maintenance	Gagnon, Kyle		
36837	FA873214D0005	RS10	00	141150	Force 3, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/5/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$34,297.21	\$34,297.21	Software	West, Denise		
36838	FA873214D0005	RS11	00	106811	Force 3, Inc.	FALSE	2/17/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$81,315.52	\$81,315.52	Software	Gagnon, Kyle		
36839	FA873214D0005	RS12	00	106663	Force 3, Inc.	FALSE	4/20/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$277,784.46	\$277,784.46	Software	Calisi, Jennifer		
36840	FA873214D0005	RS12	AZ		Force 3, Inc.	FALSE	5/25/2016	2016			DCMA	DCMA	Baltimore, MD DCMA	Unknown	\$0.00	\$0.00	This modification is to execute the approved change of name agreement from FORCE 3. ADMIN MOD.	Battle, Trahon		
36841	FA873214D0005	RV01	00	107578	Force 3, Inc.	FALSE	7/31/2014	2014	7/31/2014	8/30/2014	DoD-AF	AFISR	San Antonio, TX	AFLCMC/HN CADR	\$7,190.40	\$7,190.40	Networking Equipment	Jenrette, Debra		
36842	FA873214D0005	RV02	00	107153	Force 3, Inc.	FALSE	8/1/2014	2014	8/1/2014	7/31/2015	DoD-AF	AETC	San Antonio, TX	Unknown	\$25,989.17	\$25,989.17	Warranty	Unknown,		
36843	FA873214D0005	RV03	00	110761	Force 3, Inc.	FALSE	8/27/2014	2014	8/27/2014	9/30/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYO	\$439,539.03	\$439,539.03	Networking Equipment	Jones, Isaac		
36844	FA873214D0005	RV04	00	109507	Force 3, Inc.	FALSE	8/26/2014	2014	8/26/2014	10/27/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$10,999.00	\$10,999.00	NETWORKING EQUIPMENT	Jenrette, Debra		
36845	FA873214D0005	RV05	00		Force 3, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/14/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CEP	\$16,271.52	\$16,271.52	Servers	Unknown,		
36846	FA873214D0005	RV06	00	136252	Force 3, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/29/2014	DoD-AF	AETC	San Antonio, TX	250 HALL BLVD., STE 215	\$28,533.65	\$28,533.65	Networking Equipment	Jenrette, Debra		
36847	FA873214D0005	RV06	01	110286	Force 3, Inc.	FALSE	10/31/2014	2015	10/31/2014	11/12/2014	DoD-AF	AETC	San Antonio, TX	250 HALL BLVD., STE 215	\$0.00	\$0.00	1. Delivery date schedule changed for CLINs 0101-0106 from 29Oct14 to 12Nov14. 2. Part number changed for CLINs 0103 and 0104 to SX-FI-24GPP and SX-FI-24HF, respectively. 3. Add CLIN 0106-Brocade Transceiver. ADMIN MOD.	Jenrette, Debra		
36848	FA873214D0005	RV07	00		Force 3, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/20/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$25,841.84	\$25,841.84	Networking equipment	Jenrette, Debra		
36849	FA873214D0005	RV08	00	110316	Force 3, Inc.	FALSE	9/19/2014	2014	9/19/2014	9/30/2014	DoD-AF	AETC	San Antonio, TX	AF PKI SPO	\$3,848.26	\$3,848.26	Maintenance	Eaton, Kathy		
36850	FA873214D0005	RV09	00	110932	Force 3, Inc.	FALSE	2/23/2015	2015	2/24/2015	2/23/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$9,596.52	\$9,596.52	Software	Watkins, Jerome		
36851	FA873214D0005	RV09	01	RFPE1964	Force 3, Inc.	FALSE	3/9/2015	2015	2/24/2015	2/23/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is correct the following: NAICS, FSC, Business Size and CLIN Number.	Watkins, Jerome		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36852	FA873214D0005	RV10	00	118981	Force 3, Inc.	FALSE	5/13/2015	2015	5/13/2015	6/15/2015	DoD-AF	AETC	San Antonio, TX	102 HALL BLVD, STE 310	\$22,205.12	\$22,205.12	Servers/Storage Software	Bremer, Richard		
36853	FA873214D0005	RV11	00	122933	Force 3, Inc.	FALSE	7/23/2015	2015	8/1/2015	7/31/2016	DoD-AF	AETC	San Antonio, TX	Various	\$27,784.98	\$27,784.98	Maintenance	Jackson, Patrick		
36854	FA873214D0005	RV12	00	128936	Force 3, Inc.	FALSE	9/3/2015	2015	9/3/2015	10/5/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$10,572.10	\$10,572.10	Multimedia	Jackson, Patrick		
36855	FA873214D0005	RV13	00	103737	Force 3, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/16/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN COI	\$7,835.80	\$7,835.80	SERVERS/STORAGE	Furnace III, Ivy		
36856	FA873214D0005	RV14	00	132782	Force 3, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/20/2015	DoD-AF	AETC	San Antonio, TX	39 IOS/SO	\$25,129.85	\$25,129.85	Peripherals	Bremer, Richard		
36857	FA873214D0005	RV15	00	132254	Force 3, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	AETC	San Antonio, TX	LACKLAND AIR FORCE	\$24,798.57	\$24,798.57	NETWORKING EQUIPMENT SERVERS/STORAGE	Jackson, Patrick		
36858	FA873214D0005	RV17	00	142274	Force 3, Inc.	FALSE	6/16/2016	2016	6/16/2016	7/31/2017	DoD-AF	AEDC	San Antonio, TX	Various	\$15,506.07	\$15,506.07	Warranty	Jenrette, Debra		
36859	FA873214D0005	RV18	00		Force 3, Inc.	FALSE	6/16/2016	2016	6/16/2016	5/31/2017	DoD-AF	AETC	San Antonio, TX	MR. ROBIN COOK	\$39,981.86	\$39,981.86	Maintenance	Makela, Alysha		
36860	FA873214D0005	RV19	00		Force 3, Inc.	FALSE	6/22/2016	2016	6/22/2016	6/22/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$54,096.80	\$54,096.80	Maintenance	Barr, Christina		
36861	FA873214D0005	RV25	00	104928	Force 3, Inc.	FALSE	6/19/2014	2014	6/19/2014	5/31/2015	DoD-AF	AFMC	San Antonio, TX		\$31,643.42	\$31,643.42	Cisco maintenance	Rowe, Sharon		
36862	FA873214D0005	RV26	00	118119	Force 3, Inc.	FALSE	5/1/2015	2015	6/1/2015	5/31/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CCI	\$29,708.47	\$29,708.47	Maintenance	Elkins, Jennifer		
36863	FA873214D0005	RV26	01		Force 3, Inc.	FALSE	5/12/2015	2015			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CCI	\$0.00	\$0.00	Change the administration office and Change the payment office ADMIN MOD.	Elkins, Jennifer		
36864	FA873214D0005	RV28	00	105868	Force 3, Inc.	FALSE	7/28/2014	2014	7/28/2014	9/9/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$26,143.00	\$26,143.00	Networking Equipment	Hardin, Jeffrey		
36865	FA873214D0005	RV28	01		Force 3, Inc.	FALSE	9/16/2014	2014			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to CHANGE THE LINE OF ACCOUNTING. ADMIN MOD.	Eaton, Kathy		
36866	FA873214D0005	RV34	00	105580	Force 3, Inc.	FALSE	6/26/2014	2014	6/26/2014	7/25/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$9,689.52	\$9,689.52	SECURESYNC GPS TIME AND FREQUENCY REFERENCE SYSTEM WITH TCXO GPS BACK-UP INCORPORATING NETWORK TIME SERVER, MASTER CLOCK, AND FREQUENCY REFERENCES	Hardin, Jeffrey		
36867	FA873214D0005	RV35	00	104909	Force 3, Inc.	FALSE	6/20/2014	2014	6/20/2014	7/19/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$10,830.81	\$10,830.81	AVOCENT ACS 6032 32 PORT CONSOLE SERVER	Unknown,		
36868	FA873214D0005	RV36	00	105237	Force 3, Inc.	FALSE	6/20/2014	2014	6/20/2014	7/19/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$25,264.60	\$25,264.60	HP HARD DRIVES (2TB) and batteries	Jenrette, Debra		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36869	FA873214D0005	RX01	00	104436	Force 3, Inc.	FALSE	5/15/2014	2014	7/1/2014	6/16/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$16,930.45	\$16,930.45	U.S. Federal Production Support/Subscription for U.S. Federal Shavlik Protect Console for 1 year LANDesk Software, DBA Shavlik.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
36870	FA873214D0005	RX01	01	104368	Force 3, Inc.	FALSE	5/20/2014	2014	5/20/2014	6/20/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	The purpose for this no-cost modification is to extend the delivery date for CLIN 0500 and to update billing information in Additional Guidance.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
36871	FA873214D0005	RX02	00	110399	Force 3, Inc.	FALSE	7/23/2014	2014	7/23/2014	8/25/2014	DoD-ANG	ANG	Rome Labs	DIA \ CIO-2B1	\$20,993.61	\$20,993.61	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
36872	FA873214D0005	RX04	00	112260	Force 3, Inc.	FALSE	10/1/2014	2015	10/1/2014	10/1/2014	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$12,111.02	\$12,111.02	Software	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
36873	FA873214D0005	RX05	00	130415	Force 3, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/24/2014	DoD-ANG	ANG	Rome Labs	JOINT WARFARE ANALYSIS CENTER	\$48,962.66	\$48,962.66	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
36874	FA873214D0005	RX06	00	131437	Force 3, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/24/2014	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$34,658.12	\$34,658.12	Network Equipment	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
36875	FA873214D0005	RX08	00	132733	Force 3, Inc.	FALSE	6/16/2015	2015	6/16/2015	8/21/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$5,472,044.76	\$5,472,044.76	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
36876	FA873214D0005	RX09	00	132490	Force 3, Inc.	FALSE	9/17/2015	2015	9/17/2015	11/2/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$3,564,692.00	\$3,564,692.00	Servers/Storage	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
36877	FA873214D0005	RX10	00	111071	Force 3, Inc.	FALSE	9/26/2015	2015	9/26/2015	11/25/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$4,100,000.00	\$4,100,000.00	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
36878	FA873214D0005	RX10	01		Force 3, Inc.	FALSE	10/22/2015	2016	10/22/2015	12/16/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The delivery date is extended from 25 NOV 2015 to 16 DEC 2015. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
36879	FA873214D0005	RX11	00	139735	Force 3, Inc.	FALSE	9/27/2015	2015	9/27/2015	10/28/2015	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$6,360.00	\$6,360.00	Software	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
36880	FA873214D0005	RX12	00	112273	Force 3, Inc.	FALSE	9/29/2015	2015	9/30/2015	9/29/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$32,064.88	\$32,064.88	Maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
36881	FA873214D0005	RX12	01		Force 3, Inc.	FALSE	10/7/2015	2016	9/30/2015	9/22/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is allow for a no cost change to the Period of Performance and to modify the payment terms. Admin MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36882	FA873214D0005	RX13	00	120246	Force 3, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2015	DoD-AF	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$12,319.54	\$12,319.54	SOFTWARE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
36883	FA873214D0005	RX14	00	122286	Force 3, Inc.	FALSE	4/28/2016	2016	4/28/2016	5/1/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$10,475.60	\$10,475.60	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
36884	FA873214D0005	RX15	00		Force 3, Inc.	FALSE	9/29/2016	2016	9/29/2016	9/21/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$41,959.81	\$41,959.81	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
36885	FA873214D0005	S401	00	112517	Force 3, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	ACC	Nellis AFB	17 RS	\$32,716.80	\$32,716.80	SERVER/STORAGE	Schaefer, Thomas	thomas.schaefer@nellis.af.mil	(702) 652-9564
36886	FA873214D0005	SA01	00		Force 3, Inc.	FALSE	8/8/2016	2016	8/8/2016	9/12/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$15,889.60	\$15,889.60	SERVER/STORAGE	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
36887	FA873214D0005	SA01	01		Force 3, Inc.	FALSE	8/23/2016	2016	8/23/2016	9/19/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date of this award from September 12 to September 19 to allow the vendor more time to deliver the items. ADMIN MOD.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
36888	FA873214D0005	SA01	02		Force 3, Inc.	FALSE	9/7/2016	2016			DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	-\$15,889.60	-\$15,889.60	The purpose of this modification is to de obligate all funds of f original award amount of \$15,889.60 due to the item being requested for this purchase is no longer available.	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
36889	FA873214D0005	SC02	00	113580	Force 3, Inc.	FALSE	12/10/2014	2015	12/10/2014	12/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$4,751.44	\$4,751.44	Maintenance	Stamper, Jarrett		
36890	FA873214D0005	SC03	00	126694	Force 3, Inc.	FALSE	4/21/2015	2015	5/14/2015	5/13/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$5,180.36	\$5,180.36	Maintenance	Staloch, Allison		
36891	FA873214D0005	SC04	00	129887	Force 3, Inc.	FALSE	8/4/2015	2015	8/1/2015	7/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCX	\$173,730.51	\$173,730.51	Maintenance	Williams, Brandy		
36892	FA873214D0005	SC05	00	117633	Force 3, Inc.	FALSE	8/5/2015	2015	8/5/2015	5/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$74,023.88	\$74,023.88	Maintenance	Ralston, Chase		
36893	FA873214D0005	SC06	00	118826	Force 3, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$52,722.10	\$52,722.10	Networking Equipment	Ralston, Chase		
36894	FA873214D0005	SC07	00		Force 3, Inc.	FALSE	8/21/2015	2015	8/21/2015	9/22/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCXPR	\$197,836.32	\$197,836.32	Networking Equipment	Williams, Brandy		

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36895	FA873214D0005	SC08	00	133815	Force 3, Inc.	FALSE	8/25/2015	2015	8/25/2015	9/15/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$15,526.79	\$15,526.79	Maintenance	Williams, Brandy		
36896	FA873214D0005	SC09	00	121698	Force 3, Inc.	FALSE	9/8/2015	2015	9/8/2015	7/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$438,748.77	\$438,748.77	Maintenance	Smith, Adam		
36897	FA873214D0005	SC10	00		Force 3, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	Web Sebley	\$125,570.84	\$125,570.84	NETWORKING EQUIPMENT	Mizzi, Joseph		
36898	FA873214D0005	SC10	01		Force 3, Inc.	FALSE	9/29/2015	2015	9/29/2015	11/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	Web Sebley	\$0.00	\$0.00	Administrative correction to delivery date. ADMIN MOD.	Mizzi, Joseph		
36899	FA873214D0005	SC11	00	131452	Force 3, Inc.	FALSE	9/17/2015	2015	9/17/2015	11/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	Michael Shope	\$31,045.36	\$31,045.36	Networking Equipment	Leighty, James		
36900	FA873214D0005	SC12	00	131443	Force 3, Inc.	FALSE	10/2/2015	2016	10/2/2015	10/1/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$6,000.00	\$6,000.00	Maintenance See MOD 01 for Financial Data and LOA, as this Basic has no such data.	Schnieders, John		
36901	FA873214D0005	SC12	01		Force 3, Inc.	FALSE	10/27/2015	2016	10/27/2015	11/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	-\$2,108.50	-\$2,108.50	SUBJECT: Funding Modification CHANGE IN PRICE: -\$2,108.50 CHANGE IN OBLIGATION: \$3,891.50	Schnieders, John		
36902	FA873214D0005	SC13	00	132141	Force 3, Inc.	FALSE	12/1/2015	2016	12/1/2015	12/10/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$4,751.44	\$4,751.44	Maintenance	Williams, Brandy		
36903	FA873214D0005	SC14	00	132266	Force 3, Inc.	FALSE	3/24/2016	2016	3/24/2016	4/21/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$293,742.60	\$293,742.60	Network Equipment	McCartan, Joseph		
36904	FA873214D0005	SC15	00	130320	Force 3, Inc.	FALSE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$39,805.27	\$39,805.27	NETWORKING EQUIPMENT Maintenance	Granato IV, Nicola		
36905	FA873214D0005	SC16	00		Force 3, Inc.	FALSE	5/26/2016	2016	5/26/2016	7/1/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$110,554.78	\$110,554.78	Networking Equipment	Smith, Adam		
36906	FA873214D0005	SC17	00		Force 3, Inc.	FALSE	6/15/2016	2016	6/15/2016	7/18/2016	DoD-AF	AFIWC	Wright-Patterson AFB	AFRL/RCB	\$5,106.32	\$5,106.32	Maintenance	Alexander, Kamiikia		
36907	FA873214D0005	SE01	00	112620	Force 3, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/14/2014	DoD-AF	AFRL	Arlington, VA	ONE LIBERTY CENTER, ROOM 3112	\$190,548.55	\$190,548.55	NETWORKING EQUIPMENT	Nwoha, Michelle		
36908	FA873214D0005	SE02	00	110631	Force 3, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/28/2014	DoD-AF	AFRL	Arlington, VA	BLDG: ONE LIBERTY CENTER	\$33,326.46	\$33,326.46	Network Equipment	Nwoha, Michelle		

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36909	FA873214D0005	SE03	00	131061	Force 3, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/14/2015	DoD-AF	AFRL	Arlington, VA	FA9550	\$38,266.07	\$38,266.07	Maintenance	Nwoha, Michelle		
36910	FA873214D0005	SE04	00	132764	Force 3, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/13/2015	DoD-AF	AFRL	Arlington, VA	Ms. Pia Chapman	\$13,364.68	\$13,364.68	NETWORKING EQUIPMENT	Nwoha, Michelle		
36911	FA873214D0005	SE05	00	133701	Force 3, Inc.	FALSE	9/30/2015	2015	6/6/2015	5/6/2016	DoD-AF	AFRL	Arlington, VA	Ms. Pia Chapman	\$4,200.00	\$4,200.00	Maintenance	Nwoha, Michelle		
36912	FA873214D0005	SE07	00		Force 3, Inc.	FALSE	8/10/2016	2016	8/10/2016	9/9/2016	DoD-ANG	ANG	Arlington, VA	Various	\$77,613.25	\$77,613.25	Networking Equipment	Woodworth, Justin		
36913	FA873214D0005	SH01	00		Force 3, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/25/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$32,628.30	\$32,628.30	Networking Equipment	Meehan, John	john.meehan@hanscom.af.mil	(781) 225-0317
36914	FA873214D0005	SH01	01		Force 3, Inc.	FALSE	9/27/2016	2016			DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	\$0.00	\$0.00	To change company name from Force 3, Inc to Force 3, LLC and update the unit of measure for CLIN 0001 from 'each' to 'lot'. All other terms and conditions will remain the same. ADMIN MOD.	Meehan, John	john.meehan@hanscom.af.mil	(781) 225-0317
36915	FA873214D0005	SJ01	00	107278	Force 3, Inc.	FALSE	9/9/2014	2014	9/9/2014	10/9/2014	DoD-AF	AFISR	San Antonio, TX	HQ AF ISR AGENCY/CS E	\$9,254.29	\$9,254.29	Peripherals	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
36916	FA873214D0005	SJ03	00	112257	Force 3, Inc.	FALSE	9/18/2014	2014	9/29/2014	9/28/2015	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6	\$53,378.54	\$53,378.54	Networking Equipment	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
36917	FA873214D0005	SJ04	00	132516	Force 3, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFISR	San Antonio, TX	70TH ISRW FT. GEORGE MEADE	\$27,030.56	\$27,030.56	Warranties	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
36918	FA873214D0005	SJ05	00	110656	Force 3, Inc.	FALSE	9/22/2014	2014	9/22/2014	9/21/2015	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	\$42,062.42	\$42,062.42	Network Equipment Specific Software Maintenance	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
36919	FA873214D0005	SJ05	01		Force 3, Inc.	FALSE	12/17/2014	2015	12/17/2014	9/21/2015	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	\$540.00	\$0.00	POP Extended Added additional funding for Software	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
36920	FA873214D0005	SJ05	02		Force 3, Inc.	FALSE	1/28/2015	2015			DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6 (F2MTA6)	\$0.00	\$0.00	The purpose for this bilateral modification (P00002) is to incorporate DD 254 dated 2015/1/26. Admin Mod	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
36921	FA873214D0005	SJ06	00	133969	Force 3, Inc.	FALSE	2/2/2015	2015	2/2/2015	2/7/2015	DoD-AF	25TH AF/PK	San Antonio, TX	AF ISR AGENCY/A6	\$7,959.81	\$7,959.81	Networking Equipment	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
36922	FA873214D0005	SJ06	01		Force 3, Inc.	FALSE	2/3/2015	2015			DoD-AF	25TH AF/PK	San Antonio, TX	AF ISR AGENCY/A6	\$0.00	\$0.00	The purpose of this modification is to correct the NAICS code and correct the set-aside from small business to unrestricted. ADMIN MOD.	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36923	FA873214D0005	SJ06	02		Force 3, Inc.	FALSE	2/6/2015	2015			DoD-AF	25TH AF/PK	San Antonio, TX	AF ISR AGENCY/A6	\$0.00	\$0.00	The purpose of this modification is to change the part number on CLIN 0200. This change is at no additional cost to the government. ADMIN MOD.	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
36924	FA873214D0005	SK01	00	109266	Force 3, Inc.	FALSE	9/15/2014	2014	9/15/2014	10/16/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A4/A7	\$145,551.16	\$145,551.16	Network Equipment	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
36925	FA873214D0005	SK01	01		Force 3, Inc.	FALSE	9/17/2014	2014	9/17/2014	11/16/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A4/A7	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Date for CLIN 0100 from 16 Oct 2014 to 16 Nov 2014. ADMIN MOD.	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
36926	FA873214D0005	SM01	00	108660	Force 3, Inc.	FALSE	9/3/2014	2014	9/3/2014	10/17/2014	DoD-Army	Unknown	JBSA Ft Sam Houston, TX	W6SW SIG CNTR SAM HOUSTON - W5K9F3	\$18,088.64	\$18,088.64	Network Equipment	Villafranco, Robyn	robyn.a.villafranco.civ@mail.mil	(210) 295-3085
36927	FA873214D0005	SM03	00	109918	Force 3, Inc.	FALSE	3/16/2016	2016	3/16/2016	3/15/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$119,127.36	\$119,127.36	Maintenance	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
36928	FA873214D0005	SM03	01	109918	Force 3, Inc.	FALSE	10/5/2016	2017			DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$0.00	\$0.00	The purpose of this modification is to correct the vendor name from Force 3, INC to Force 3 LLC because of a typographical error in the delivery order award. All other terms and conditions remain unchanged. ADMIN MOD.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
36929	FA873214D0005	SM04	00	RFP000998721	Force 3, Inc.	FALSE	4/6/2016	2016	4/6/2016	4/5/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$7,242.46	\$7,242.46	Maintenance	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
36930	FA873214D0005	SM05	00		Force 3, Inc.	FALSE	4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$33,067.68	\$33,067.68	MAINTENANCE	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
36931	FA873214D0005	SM05	01		Force 3, Inc.	FALSE	3/31/2017	2017	3/31/2017	3/31/2017	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$0.00	\$0.00	The purpose of this modification is to change the Period of Performance to a Delivery Date for CLINs 0002 and 0003. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
36932	FA873214D0005	SX01	00	102550	Force 3, Inc.	FALSE	3/6/2014	2014	3/10/2014	3/9/2015	DoD-AF	AFSPC	Peterson AFB	561 NOS	\$55,221.92	\$55,221.92	Maintenance	Pitt, Andrea	andrea.pitt@us.af.mil	(719) 556-4886
36933	FA873214D0005	SX02	00	123681	Force 3, Inc.	FALSE	7/31/2014	2014	7/31/2014	8/28/2014	DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$40,440.42	\$40,440.42	Networking Equipment	Reyes, Karina	karina.reyes@barksdale.af.mil	(318) 456-6943

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36934	FA873214D0005	SX02	01		Force 3, Inc.	FALSE	8/5/2014	2014			DoD-AF	AFSC	Peterson AFB	MISSION SYS	\$0.00	\$0.00	The purpose of this modification is to change the NAICS code for the NETCENTS II contract from 334111 to 334210. All other terms and conditions remain the same. ADMIN MOD.	Reyes, Karina	karina.reyes@barksdale.af.mil	(318) 456-6943
36935	FA873214D0005	SX04	00	126029	Force 3, Inc.	FALSE	8/6/2015	2015	8/6/2015	9/8/2015	DoD-AF	AFSC	Peterson AFB	561 NOS XP	\$62,497.46	\$62,497.46	Servers/Storage Maintenance	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
36936	FA873214D0005	TCG-1841	00		Force 3, Inc.	FALSE	9/1/2016	2016	9/1/2016	10/1/2016	Force 3	N/A	N/A	Centech Group	\$967.00	\$967.00	DMSI-RED,LC-LC,2M CORNING CLEARCURVE, MULTIMODE DUPLEX PLENUM OM3 FIBER RED, etc,	N/A,		
36937	FA873214D0005	TCG-2264	00		Force 3, Inc.	FALSE	12/5/2017	2018	12/5/2017	12/15/2017	Force 3	N/A	N/A	Centech Group	\$411.00	\$411.00	zipcords	N/A,		
36938	FA873214D0005	TCG-2280	00		Force 3, Inc.	FALSE	2/6/2018	2018	2/16/2018	2/15/2019	Force 3	N/A	N/A	Centech Group	\$1,864.28	\$1,864.28	W036 24 STRAND FIBER	N/A,		
36939	FA873214D0005	TCG-2280	01		Force 3, Inc.	FALSE	3/7/2018	2018			Force 3	N/A	N/A	Centech Group	\$0.00	\$0.00	NO COST MOD - NAME CHANGE FORCE 3 INC TO FORCE 3, LLC	N/A,		
36940	FA873214D0005	TECO2634 5A	00		Force 3, Inc.	FALSE	7/20/2017	2017	10/1/2017	9/30/2018	Force 3	N/A	N/A	Technica	\$13,115.80	\$13,115.80	IBM Spectrum Protect for Mail 10 Processor Value Units (PVUs) Annual SW Subscription & Support Renewal	N/A,		
36941	FA873214D0005	TECO2669 9A	00		Force 3, Inc.	FALSE	10/12/2017	2018	10/12/2017	11/12/2017	Force 3	N/A	N/A	Technica	\$15,775.20	\$15,775.20	IBM WebSphere Application Server Processor Value Unit (PVU) Annual SW Subscription & Support Renewal	N/A,		
36942	FA873214D0005	TECO2746 4A	00		Force 3, Inc.	FALSE	6/23/2018	2018	10/1/2018	9/30/2019	Force 3	N/A	N/A	Technica	\$14,375.20	\$14,375.20	IBM Spectrum Protect	N/A,		
36943	FA873214D0005	TF01	00	111545	Force 3, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/17/2014	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$27,237.60	\$27,237.60	Maintenance	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
36944	FA873214D0005	TF04	00	113764	Force 3, Inc.	FALSE	2/25/2015	2015	2/25/2015	3/27/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$13,768.16	\$13,768.16	Software	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
36945	FA873214D0005	TF04	01		Force 3, Inc.	FALSE	3/7/2016	2016			DoD-AF	AFMC	Tinker AFB	AFIOC IOD	-\$13,768.16	-\$13,768.16	The purpose of this modification is to De-Obligate funds in the amount of \$13,768.16 due to termination for the Government's convenience. The modification is de-obligating the total contract amount as zero cost has been incurred.	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
36946	FA873214D0005	TF05	00	112526	Force 3, Inc.	FALSE	7/31/2015	2015	7/31/2015	8/31/2015	DoD-AF	AFMC	Tinker AFB	90 IOS	\$10,385.50	\$10,385.50	PERIPHERALS	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
36947	FA873214D0005	TF06	00	110837	Force 3, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$151,473.17	\$151,473.17	NETWORKING EQUIPMENT	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36948	FA873214D0005	TF06	01		Force 3, Inc.	FALSE	10/7/2015	2016	10/7/2015	2/2/2016	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$0.00	\$0.00	FIRST: This modification is issued to extend the Period of Performance: From: 30 October 2015 To: 02 February 2016 See Contract for more Changes.	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
36949	FA873214D0005	TJ02	00	108623	Force 3, Inc.	FALSE	8/13/2014	2014	8/13/2014	9/12/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$53,600.00	\$53,600.00	Network Equipment	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
36950	FA873214D0005	TJ02	01	105836	Force 3, Inc.	FALSE	10/10/2014	2015	10/10/2014	10/20/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The purpose of this modification to change the delivery date from 12 Sep 2014 to 20 Oct 2014, and to correct the contractor information to reflect Laura Elliott as the POC as stated in the summary of changes ADMIN MOD.	Gingrich, Paul	paul.gingrich@us.af.mil	
36951	FA873214D0005	TN02	00	105661	Force 3, Inc.	FALSE	6/30/2014	2014	6/30/2014	7/30/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	\$44,491.81	\$44,491.81	Peripherals	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
36952	FA873214D0005	TN02	01	105661	Force 3, Inc.	FALSE	7/25/2014	2014			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	\$0.00	\$0.00	The purpose of this modification is to change the unit off issue from "Lump sum" to "Lot." Also, to change the ship to address. ADMIN MOD.	Ronayne, Robert	robert.ronayne@us.af.mil	(808) 448-2959
36953	FA873214D0005	TN02	02		Force 3, Inc.	FALSE	9/2/2014	2014	9/2/2014	9/2/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	-\$15,000.00	-\$15,000.00	The purpose for this modification is to extend the delivery date to from 30 July 2014 to 03 September 2014, and to reduce the unit price amount of CLIN 0300 from \$44,491.81 to \$29,491.81.	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
36954	FA873214D0005	TN04	00		Force 3, Inc.	FALSE	9/19/2016	2016	9/19/2016	3/18/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	673 CS/SCOT	\$11,211,888.16	\$11,211,888.16	NETWORK EQUIPMENT PERIPHERALS	Eberhart, Erika	erika.eberhart@us.af.mil	(808) 448-2903
36955	FA873214D0005	TN04	01		Force 3, Inc.	FALSE	11/8/2016	2017	11/8/2016	3/18/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	673 CS/SCOT	\$0.00	\$0.00	1. Decrease subCLIN 1100AA from \$6,019,346.95 to \$5,640,549.18, 2. Increase subCLIN 1100AB from \$4,016,730.96 to \$4,395,528.73, 3. Decrease subCLIN 1300AA from \$85,364.40 to \$85,324.40, 4. Increase subCLIN 1300AB from \$159,388.80 to \$159,428.80.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36956	FA873214D0005	UF01	00	118487	Force 3, Inc.	FALSE	2/25/2015	2015	2/25/2015	4/6/2015	DoD-AF	USAFE	Spangdahlem AB	52 CS/SCOS	\$12,082.23	\$12,082.23	Network Equipment	Boyea, Tessa		
36957	FA873214D0005	UF02	00	123730	Force 3, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/30/2015	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ	\$27,073.60	\$27,073.60	Networking Equipment	Mans, Claudia	claudia.mans.de@us.af.mil	
36958	FA873214D0005	UF04	00	114946	Force 3, Inc.	FALSE	12/10/2015	2016	12/10/2015	1/4/2016	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ	\$15,819.92	\$15,819.92	Networking Equipment	Sherwood, Carolyn	carolyn.sherwood@us.af.mil	() 452-9523
36959	FA873214D0005	UF05	00	114947	Force 3, Inc.	FALSE	12/10/2015	2016	12/10/2015	1/4/2016	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ	\$12,835.35	\$12,835.35	Networking Equipment	Sherwood, Carolyn	carolyn.sherwood@us.af.mil	() 452-9523
36960	FA873214D0005	UF06	00	128979	Force 3, Inc.	FALSE	12/10/2015	2016	12/10/2015	1/4/2016	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ	\$24,379.92	\$24,379.92	Networking Equipment	Sherwood, Carolyn	carolyn.sherwood@us.af.mil	() 452-9523
36961	FA873214D0005	UF07	00		Force 3, Inc.	FALSE	8/26/2016	2016	8/26/2016	10/31/2016	DoD-AF	USAFE	Spangdahlem AB	52 CS/SCOS	\$12,837.00	\$12,837.00	Networking Equipment	Stewart, Bryan	bryan.stewart@shaw.af.mil	(803) 895-5350
36962	FA873214D0005	UH04	00	102165	Force 3, Inc.	FALSE	3/11/2014	2014	3/11/2014	4/10/2014	DoD-AF	USAFE	Kaiserslautern AB	HQ USAFE/A6	\$191,259.87	\$191,259.87	Thales Equipment	Freeman, Odie	odie.freeman@us.af.mil	
36963	FA873214D0005	UH06	00	102739	Force 3, Inc.	FALSE	4/9/2014	2014	4/9/2014	5/9/2014	DoD-AF	USAFE	Kaiserslautern AB	HQ USAFE/A6	\$99,102.31	\$99,102.31	CATEGORY 1 - NETWORKING EQUIPMENT	Zachariah, Joshua	joshua.zachariah@us.af.mil	
36964	FA873214D0005	UH07	00	104317	Force 3, Inc.	FALSE	5/22/2014	2014	5/22/2014	5/21/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$110,061.55	\$110,061.55	Annual Cisco Maintenance	Korth, Shea	shea.korth@us.af.mil	
36965	FA873214D0005	UH09	00	105958	Force 3, Inc.	FALSE	7/1/2014	2014	7/1/2014	7/31/2014	DoD-AF	USAFE	Kapaun AS	USAFE/A2	\$45,361.26	\$45,361.26	Jagwire Software and Installation	Coronel, Rommel	rommel.coronel@us.af.mil	
36966	FA873214D0005	UH12	00	105493	Force 3, Inc.	FALSE	7/10/2014	2014	7/10/2014	8/24/2014	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A7	\$174,701.17	\$174,701.17	SERIES7 SLATE I5-2537M 4GB 128GB 11.6IN WL W7P 64BIT, NETBOOK/IPAD/TABLET CASE 92 \$14.37 \$1,322.04 0001B AARD5NDOC/, SCANNER W/6FT USB CABLE US SERIES	Coronel, Rommel	rommel.coronel@us.af.mil	
36967	FA873214D0005	UH12	01	131029	Force 3, Inc.	FALSE	9/17/2014	2014			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A7	\$0.00	\$0.00	The 92 EA Samsung Series 7 Slate Stand Dock Part # AA-RD5NDOC/US will be replaced with 92 EA Targus Universal USB 3.0 DV Docking Stations Part # ACP71USZ (see attachment ELIN 0001B)	Velazquez, Joshua	joshua.velazquez@us.af.mil	(631) 536-8437

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36968	FA873214D0005	UH14	00	120544	Force 3, Inc.	FALSE	7/30/2014	2014	7/30/2014	8/29/2014	DoD-AF	USAFE	Kapaun AS	700TH CONTRACTING SQ	\$5,774.83	\$5,774.83	NETWORKING EQUIPMENT	Marsh, Marion	marion.marsh@ramstein.af.mil	
36969	FA873214D0005	UH15	00		Force 3, Inc.	FALSE	8/15/2014	2014	8/15/2014	10/1/2014	DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	\$5,820.28	\$5,820.28	Network Equipment	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
36970	FA873214D0005	UH15	01		Force 3, Inc.	FALSE	8/26/2014	2014			DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	\$0.00	\$0.00	The purpose of this modification is to update the delivery address to the following: USAFE 603 ACOMS/SCXP Attn: Michael Peters Geb 96 Flugplatz Ramstein 66877 Ramstein-Miesenbach Germany Com Phone: 0114963714054504	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
36971	FA873214D0005	UH16	00		Force 3, Inc.	FALSE	8/8/2014	2014	8/8/2014	10/14/2014	DoD-AF	USAFE	Kapaun AS	UNIT 3050 BOX 170	\$31,940.64	\$31,940.64	Networking Equipment	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
36972	FA873214D0005	UH16	01		Force 3, Inc.	FALSE	9/15/2014	2014	9/15/2014	11/3/2014	DoD-AF	USAFE	Kapaun AS	UNIT 3050 BOX 170	\$0.00	\$0.00	The delivery date shall be no later than 03 November 2014. Partial shipments are authorized. Exhibit A part numbers are corrected	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
36973	FA873214D0005	UH16	02		Force 3, Inc.	FALSE	9/30/2014	2014			DoD-AF	USAFE	Kapaun AS	UNIT 3050 BOX 170	\$0.00	\$0.00	Line A014 shall be replaced with model Gigabyte P/N GV-R545-1GI Rev2.0 Radeon HD 5450. Quantity 40. ADMIN MOD.	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
36974	FA873214D0005	UH18	00	103149	Force 3, Inc.	FALSE	9/18/2014	2014	9/18/2014	11/2/2014	DoD-AF	USAFE	Kapaun AS	UNIT 3050 BOX 170	\$60,532.69	\$60,532.69	NETWORKING EQUIPMENT	McMahon, Katie	katie.mcmahon@us.af.mil	
36975	FA873214D0005	UH19	00		Force 3, Inc.	FALSE	1/21/2015	2015	1/21/2015	3/7/2015	DoD-AF	USAFE	Kapaun AS	603 AOC/603 ACOMS	\$31,432.20	\$31,432.20	Network Equipment	McMahon, Katie	katie.mcmahon@us.af.mil	
36976	FA873214D0005	UH22	00		Force 3, Inc.	FALSE	2/24/2015	2015	1/15/2015	12/31/2015	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$69,607.67	\$69,607.67	Maintenance	McMahon, Katie	katie.mcmahon@us.af.mil	
36977	FA873214D0005	UH23	00		Force 3, Inc.	FALSE	5/27/2015	2015	5/27/2015	6/22/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$28,913.33	\$28,913.33	NETWORKING EQUIPMENT	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
36978	FA873214D0005	UH27	00		Force 3, Inc.	FALSE	8/4/2015	2015	8/4/2015	9/18/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$84,241.88	\$84,241.88	NETWORKING EQUIPMENT	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
36979	FA873214D0005	UH27	01		Force 3, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/26/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$0.00	\$0.00	Change the line of accounting from 5753400 305 8003 121207 010000 63720 27277F 678900 F78900 ESP: 3F to 5753400 305 8003 121208 010000 63720 35208F 678900 F78900E SP 3F.	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36980	FA873214D0005	UH28	00	126016	Force 3, Inc.	FALSE	8/11/2015	2015	8/11/2015	9/25/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$13,598.81	\$13,598.81	NETWORKING EQUIPMENT	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
36981	FA873214D0005	UH29	00	122556	Force 3, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/3/2015	DoD-AF	USAFE	Kapaun AS	603 ACOMS 603 AOC/603 ACOMS	\$79,946.02	\$79,946.02	Maintenance	Farrell, Brian	brian.farrell.7@us.af.mil	(631) 536-8075
36982	FA873214D0005	UH29	01		Force 3, Inc.	FALSE	9/18/2015	2015			DoD-AF	USAFE	Kapaun AS	603 ACOMS 603 AOC/603 ACOMS	\$0.00	\$0.00	Change the CLIN from 0001 to 0900 to match the base contract Make 5253.201-9101 OMBUDSMAN a full text clause.	Farrell, Brian	brian.farrell.7@us.af.mil	(631) 536-8075
36983	FA873214D0005	UH29	02		Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/3/2015	DoD-AF	USAFE	Kapaun AS	603 ACOMS 603 AOC/603 ACOMS	\$70,812.00	\$70,812.00	The purpose of this modification is to ad \$70,812.00 to correct a mistake in the contractor's quote. Maintenance.	Farrell, Brian	brian.farrell.7@us.af.mil	(631) 536-8075
36984	FA873214D0005	UH30	00	123571	Force 3, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/30/2015	DoD-AF	USAFE	Kapaun AS	693 ISR GP/CLPM	\$51,022.80	\$51,022.80	NETWORKING EQUIPMENT	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
36985	FA873214D0005	UH31	00	124764	Force 3, Inc.	FALSE	9/24/2015	2015	9/24/2015	11/8/2015	DoD-AF	USAFE	Kapaun AS	AF AFRICA A2Y	\$22,543.66	\$22,543.66	Network Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
36986	FA873214D0005	UH33	00	133736	Force 3, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE A6	\$34,429.60	\$34,429.60	Networking Equipment	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
36987	FA873214D0005	UH35	00		Force 3, Inc.	FALSE	7/25/2016	2016	7/30/2016	7/29/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$40,623.46	\$40,623.46	Maintenance	Bodkin, Clayton	clayton.bodkin@us.af.mil	
36988	FA873214D0005	UW01	00		Force 3, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/13/2015	DoD-AF	USAFE	Moron AB, Spain	496 ABS/SC	\$43,796.11	\$43,796.11	Netowrking Equipment	Bryant, Rory	rory.bryant@us.af.mil	() 722-8073
36989	FA873214D0005	UW01	01	128350	Force 3, Inc.	FALSE	10/5/2015	2016			DoD-AF	USAFE	Moron AB, Spain	496 ABS/SC	\$0.00	\$0.00	The purpose of this modification is to: 1. Correct the part numbers for accessories included in the original quote from the vendor - Item 23 CA01599AA - Item 24 T7672 - Item 25 WPLN6904A - Item 26 NNTN7065B ADMIN MOD.	Bryant, Rory	rory.bryant@us.af.mil	() 722-8073
36990	FA873214D0005	W912LC-18-F-5004	00		Force 3, Inc.	FALSE	6/8/2018	2018	6/8/2018	6/23/2018	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$59,267.60	\$59,267.60	PERIPHERALS SURFACE PROs	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498
36991	FA873214D0005	W912LP15F0052	00	123256	Force 3, Inc.	FALSE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-ANG	AFNG	Des Moines, IA	Unknown	\$12,799.48	\$12,799.48	Sharp Electronics Corp PN-E802	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
36992	FA873214D0005	X001	00	112345	Force 3, Inc.	FALSE	9/25/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$378,008.92	\$378,008.92	Maintenance	Clonick, Adam	adam.g.clonick.mil@mail.mil	(240) 612-6149
36993	FA873214D0005	X002	00	152907	Force 3, Inc.	FALSE	8/24/2016	2016	8/24/2016	8/23/2017	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$394,205.74	\$394,205.74	Provide SupportPlus Powered by SMARTnet	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
36994	FA873214D0005	X002	01	152907	Force 3, Inc.	FALSE	8/31/2016	2016			DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$0.00	\$0.00	The purpose of this modification is to correct the vendor's name and correct the extended line item description.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
36995	FA873214D0005	X012	00		Force 3, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/31/2016	DoD-AF	AFDW	Andrews AFB	AF /A9	\$1,082,003.28	\$1,130,454.59	Networking Equipment Servers/Storage Peripherals Software Warranty EST TOT ORDER VALUE INCLUDES 3 OPTION YEARS FOR SOFTWARE (UNFUNDED). Maintenance	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
36996	FA873214D0005	X012	01		Force 3, Inc.	FALSE	2/21/2017	2017			DoD-AF	AFDW	Andrews AFB	AF /A9	\$0.00	\$0.00	The purpose of this modification is to remove the original proposal from the contract and to attach the following: 1. Proposal Update 15 Feb 2017 2. Clarification Response 15 Feb 2017 3. Updated Product List 02 Feb 2017. ADMIN MOD.	Ness, Andrew	andrew.ness@afn.cr.af.mil	(240) 612-6207
36997	FA873214D0005	X012	02		Force 3, Inc.	FALSE	9/26/2017	2017			DoD-AF	AFDW	Andrews AFB	AF /A9	\$57,163.55	\$0.00	Updated Statement of Work: 14 September 2017 Increase the contract total f rom \$1,082,003.28 by \$57,163.55 to \$1,139,166.83 and to fully fund the new price.	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
36998	FA873214D0005	X012	03		Force 3, Inc.	FALSE	9/29/2017	2017			DoD-AF	AFDW	Andrews AFB	AF /A9	-\$57,163.55	\$0.00	CLINS 1100 will decrease. The total the contract will decrease from \$1,139,166.83 by \$57,163.55 to 1,082,003.28.	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
36999	FA873214D0005	X012	04		Force 3, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFDW	Andrews AFB	AF /A9	\$57,163.83	\$0.00	SERVERS/STORAGE	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
37000	FA873214D0005	X013	00		Force 3, Inc.	FALSE	12/28/2016	2017	1/1/2017	12/31/2017	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$59,120.10	\$263,390.74	SOFTWARE	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
37001	FA873214D0005	X013	01		Force 3, Inc.	FALSE	9/27/2017	2017			DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$0.00	\$0.00	The purpose of this modification is to incorporate Federal Acquisition Regulation (FAR) 52.217-9, "Option to Extend the Term of the Contract" in full text to the contract. ADMIN MOD.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37002	FA873214D0005	X013	02		Force 3, Inc.	FALSE	1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$64,796.64	\$0.00	1) To exercise and fully fund Option Period One (1), CLINs 1001 – 1006 with a period of performance starting 1 January 2018 and ending 31 December 2018. 2) The contract value has increased by \$64,796.64 from \$59,120.10 to \$123,916.74.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
37003	FA873214D0005	Y001	00	112124	Force 3, Inc.	FALSE	9/29/2014	2014	9/29/2014	9/28/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC/DPDX RI	\$23,692.00	\$23,692.00	Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
37004	FA873214D0005	Y001	01	103248	Force 3, Inc.	FALSE	10/15/2014	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC/DPDX RI	\$0.00	\$0.00	The purpose of this modification is to delete DFARS Clause 252.225-7012. POC: Nicole Lewandowski Brundige, 210-652-9108, nicole.brundige@us.af.mil ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
37005	FA873214D0005	Y001	02	104485	Force 3, Inc.	FALSE	12/1/2014	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC/DPDX RI	\$0.00	\$0.00	The purpose of this modification is to correct the code in block 15 of the Delivery Order from F3PT44 to F3PT4A. POC: Nicole Lewandowski Brundige, 210-652-9108, nicole.brundige@us.af.mil ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
37006	FA873214D0005	Y002	00	104549	Force 3, Inc.	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$10,459.61	\$10,459.61	Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
37007	FA873214D0005	Y002	01		Force 3, Inc.	FALSE	10/15/2014	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this modification is to delete DFARS clauses 252.225-7012 and 252.225-7031. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
37008	FA873214D0005	Y003	00	106654	Force 3, Inc.	FALSE	2/13/2015	2015	2/13/2015	12/12/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB - F3PT4A	\$152,540.74	\$152,540.74	Maintenance.	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
37009	FA873214D0005	Y003	01	RFQE1164	Force 3, Inc.	FALSE	2/25/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB - F3PT4A	\$0.00	\$0.00	The purpose of this modification is to remove duplicate clauses due to system error and to update the description block of all the CLINS. See summary of changes.	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37010	FA873214D0005	Y003	02	RFQE1164	Force 3, Inc.	FALSE	3/19/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB-F3PT4A	\$0.00	\$0.00	The purpose of this modification is to incorporate the notice of assignment for payment purposes. All other terms and conditions remain unchanged.	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
37011	FA873214D0005	Y004	00	108874	Force 3, Inc.	FALSE	4/6/2015	2015	4/6/2015	4/5/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$7,323.16	\$7,323.16	Maintenance	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
37012	FA873214D0005	YX01	00	126426	Force 3, Inc.	FALSE	7/28/2015	2015	7/28/2015	8/28/2015	DoD-ANG	AFNG	Nashville, TN	118 AW/MG	\$4,179.90	\$4,179.90	LC Network Interface Card.	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
37013	FA873214D0005	YX01	01	122607	Force 3, Inc.	FALSE	8/4/2015	2015			DoD-ANG	AFNG	Nashville, TN	118 AW/MG	\$0.00	\$0.00	The purpose of this modification is to 1) Correct the NAICS code from 423430 to 334210. 2) Correct CLIN0001 part number from AT-2911SX/LC-901 to AT-2916SX/LC-901. 3) Change set-aside from small business to unrestricted. ///Last Item/// ADMIN MOD.	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
37014	FA873214D0005	YX02	00	127221	Force 3, Inc.	FALSE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-ANG	ANG	Nashville, TN	118 AW/SCSV	\$10,366.00	\$10,366.00	Networking Equipment	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
37015	FA873214D0005	Z050	00		Force 3, Inc.	FALSE	9/20/2016	2016	9/20/2016	11/1/2016	DoD-ANG	ANG	Buckley AFB	233 SG	\$39,175.73	\$39,175.73	NETWORKING EQUIPMENT	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
37016	FA873214D0005	ZV01	00	108099	Force 3, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/12/2014	DoD-AF	AETC	JBSA Lackland, TX	346 TS/TEV	\$568,890.24	\$568,890.24	Peripherals	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
37017	FA873214D0005	ZV01	01	106998	Force 3, Inc.	FALSE	9/16/2014	2014			DoD-AF	AETC	JBSA Lackland, TX	346 TS/TEV	\$0.00	\$0.00	The purpose of this modification is to change the unit of issue on CLIN 0001 from Each to Lot; and to add Attachment 1, which lists the items included in CLIN 0001. ADMIN MOD	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
37018	FA873214D0005	ZV01	02		Force 3, Inc.	FALSE	10/30/2014	2015	10/30/2014	11/21/2014	DoD-AF	AETC	JBSA Lackland, TX	346 TS/TEV	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 11 Nov 2014 to 21 Nov 2014.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
37019	FA873214D0005	ZV01	03		Force 3, Inc.	FALSE	1/27/2015	2015	1/27/2015	3/6/2015	DoD-AF	AETC	JBSA Lackland, TX	346 TS/TEV	-\$13,327.00	-\$13,327.00	The purpose of this modification is to reduce the price of CLIN 0001 \$13,327.00. The delivery date is also changed from 11 Nov, 2014 to 6 March, 2015.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37020	FA873214D0005	ZV01	04	110474	Force 3, Inc.	FALSE	4/16/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	346 TS/TEV	-\$14,909.39	-\$14,909.39	The purpose of this modification is to reduce the price of CLIN 0001 from \$554,798.32 to \$539,888.93. This is a reduction of \$14,909.39 due to unneeded parts being returned to the vendor.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
37021	FA873214D0005	ZV02	00	111876	Force 3, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/29/2014	DoD-AF	AETC	JBSA Lackland, TX	91 NWS/DOB	\$72,404.22	\$72,404.22	Peripherals	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
37022	FA873214D0005	ZV03	00		Force 3, Inc.	FALSE	8/21/2015	2015	8/21/2015	9/21/2015	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$8,684.21	\$8,684.21	Software	Williams, Cory	cory.williams.5@us.af.mil	(210) 671-4849
37023	FA873214D0005	ZV05	00	132181	Force 3, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/13/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/FM	\$43,414.98	\$43,414.98	Servers	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
37024	FA873214D0005	ZV06	00	123527	Force 3, Inc.	FALSE	10/13/2015	2016	10/20/2015	10/19/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$3,276.28	\$3,276.28	Maintenance	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
37025	FA873214D0005	ZV06	01	124018	Force 3, Inc.	FALSE	10/15/2015	2016			DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	A. The purpose of this modification is to revise the product description under CLIN 0900. B. The product description under CLIN 0900 will be modified to include a reference to the contractor's (Force 3, Inc.) quote submitted (Quote# 328296). ADMIN MOD.	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
37026	FA873214D0005	ZZ01	00	111195	Force 3, Inc.	FALSE	9/17/2014	2014	9/17/2014	12/31/2014	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$18,623.10	\$18,623.10	Radios and other Hardware	Staubs, Tresa	tresa.staubs@ang.af.mil	(304) 616-5259
37027	FA873214D0006	0001	00		PCMG, Inc.	FALSE	11/6/2013	2014	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
37028	FA873214D0006	0002	00	116224	PCMG, Inc.	FALSE	3/20/2015	2015	3/20/2015	4/20/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E Moore Dr. Bldg 889 Rm 120	\$510,535.56	\$510,535.56	Servers and Storage.	Dix, John		
37029	FA873214D0006	0002	01		PCMG, Inc.	FALSE	5/15/2015	2015	5/15/2015	6/14/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E Moore Dr. Bldg 889 Rm 120	-\$14,541.60	-\$14,541.60	Delete CLIN 0230 in it's entirety in the amount of \$14,541.60	Hawkins, Kenneth		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37030	FA873214D0006	0003	00	109597	PCMG, Inc.	FALSE	5/19/2015	2015	5/19/2015	6/1/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	201 E. Moore Dr., Bldg 856, Rm 208	\$3,114.60	\$3,114.60	Peripherals	Dodd, Cynthia		
37031	FA873214D0006	0004	00	104749	PCMG, Inc.	FALSE	5/19/2015	2015	5/19/2015	7/3/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	Various	\$52,363.53	\$52,363.53	Peripherals Maintenance	Brown, Shaneka		
37032	FA873214D0006	00212-16D0320	00		PCMG, Inc.	FALSE	10/21/2015	2016	10/21/2015	11/21/2015	PCMG	N/A	Unknown	Harris IT	\$672.96	\$672.96	CATALYST 3K-X 1G NETWORK MODULE (NON- TAAA)	N/A,		
37033	FA873214D0006	00212-16D0464	00		PCMG, Inc.	FALSE	1/19/2016	2016	1/19/2016	2/19/2016	PCMG	N/A	Unknown	Harris IT	\$23.30	\$23.30	CR2032 batteries	N/A,		
37034	FA873214D0006	0340	00		PCMG, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	PCMG	N/A	Unknown	USFalcon Inc	\$4,521.84	\$4,521.84	"Oracle Premier Support for Systems " Contract FA2550-11-C-8001	N/A,		
37035	FA873214D0006	0348	00		PCMG, Inc.	FALSE	9/23/2015	2015	10/1/2015	9/30/2016	PCMG	N/A	Unknown	USFalcon Inc	\$8,454.84	\$8,454.84	"Oracle Premier Support for Systems " Contract FA2550-11-C-8001	N/A,		
37036	FA873214D0006	0355	00	131144	PCMG, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	PCMG	N/A	Unknown	USFalcon Inc	\$1,347.84	\$1,347.84	12FT 2DVI1 USB2 CABLE ASSY AUDIO, USB KEYBOARD AND MOUSE AND DVI-I VIDEO CABLE AND AUDIO 12FT FOR SC4UAD SWITCH Contract FA2550-11-C-8001	N/A,		
37037	FA873214D0006	0690	00		PCMG, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	PCMG	N/A	Unknown	USFalcon Inc	\$4,657.44	\$4,657.44	Oracle Premier Support for SystemsSPARC T4-2 server family:	N/A,		
37038	FA873214D0006	0692	00		PCMG, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	PCMG	N/A	N/A	USFalcon	\$8,708.40	\$8,708.40	Oracle Premier Support for Systems - SPARC T4-2 server family: One 600 GB 10000 rpm 2.5-inch SAS-2 HDD with mounting bracket (for factory installation) Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory insta	N/A,		
37039	FA873214D0006	0774	00	160705	PCMG, Inc.	FALSE	12/23/2016	2017	12/23/2016	1/23/2016	PCMG	N/A	N/A	USFalcon	\$1,357.16	\$1,357.16	Avocent 4PORT DVI-I SECURE KVM (SC840-001), etc.	N/A,		
37040	FA873214D0006	0811	00	163369	PCMG, Inc.	FALSE	1/17/2017	2017	1/17/2017	2/27/2017	PCMG	N/A	N/A	USFalcon	\$4,067.88	\$4,067.88	2PORT DUAL USB 2.0 HUB MONITOR DVI KVM SWITCH AUDIO CABLE TAA	N/A,		
37041	FA873214D0006	0B02	00		PCMG, Inc.	FALSE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$8,976.14	\$8,976.14	PERIPHERALS	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
37042	FA873214D0006	0B02	01		PCMG, Inc.	FALSE	8/28/2017	2017			DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$0.00	\$0.00	Change the paying office from F87700 to F67100. ADMIN MOD.	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37043	FA873214D0006	0G01	00	110325	PCMG, Inc.	FALSE	4/3/2015	2015	4/3/2015	5/2/2015	DoD-ANG	ANG	Tucson ANG	162 FW/CF/SCX - F 9K3CM	\$19,136.50	\$19,136.50	Networking Equipment	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
37044	FA873214D0006	115	00	159355	PCMG, Inc.	FALSE	9/2/2016	2016	9/2/2016	11/30/2016	PCMG	N/A	N/A	ASRC Comm	\$13,630.32	\$13,630.32	80IN 1080P HD LED TUNER RS-232C TAA CMLPNT WL 3YR5, etc.	N/A,		
37045	FA873214D0006	15-110	00		PCMG, Inc.	FALSE	7/1/2015	2015	7/1/2015	8/1/2015	N/A	PCMG	N/A	Array Info Tech	\$9,688.67	\$9,688.67	ORACLE BUSINESS INTELLIGENCE PUBLISHER - QTY 2 PROCESSOR PERPETUAL SOFTWARE RENEWAL - POP:27-MAY-15 TO 26-MAY-2016	N/A,		
37046	FA873214D0006	15-111	00		PCMG, Inc.	FALSE	7/2/2015	2015	7/2/2015	8/2/2015	N/A	PCMG	N/A	Array Info Tech	\$1,593.56	\$1,593.56	ORACLE USER PRODUCTIVITY KIT - UPK USER PERPETUAL (QTY 100) SOFTWARE SUPPORT CSI#16377084 POP: 31-MAR-15 TO 30 MAR-16	N/A,		
37047	FA873214D0006	15-116	00		PCMG, Inc.	FALSE	8/19/2015	2015	8/19/2015	9/19/2015	N/A	PCMG	N/A	Array Info Tech	\$778.01	\$778.01	SMART UPS 2200VA 120V LCD CUST PAYS FRT	N/A,		
37048	FA873214D0006	15-121	00		PCMG, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	N/A	PCMG	N/A	Array Info Tech	\$4,376.34	\$4,376.34	Oracle Premier Support Renewal	Unknown,		
37049	FA873214D0006	16-084	00		PCMG, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/1/2016	PCMG	N/A	N/A	Array Info Tech	\$6,211.68	\$6,211.68	ORACLE PREMIER SUPPORT RENEWAL	N/A,		
37050	FA873214D0006	18-0010	00		PCMG, Inc.	FALSE	1/11/2018	2018	12/30/2017	12/29/2018	PCMG	N/A	N/A	3E Technologies	\$4,755.70	\$4,755.70	Veritas Tech Support renewal	N/A,		
37051	FA873214D0006	18-006	00		PCMG, Inc.	FALSE	1/22/2018	2018	1/23/2018	2/22/2018	PCMG	N/A	N/A	Array Info Tech	\$4,186.65	\$4,186.65	ORACLE SPARC T4-1 Support Renewal	N/A,		
37052	FA873214D0006	18-055	00		PCMG, Inc.	FALSE	5/24/2018	2018	5/20/2018	5/19/2019	PCMG	N/A	N/A	Array Info Tech	\$25,538.76	\$25,538.76	SPARC T4-1 Maintenance Support - 590525	N/A,		
37053	FA873214D0006	2017081401	00		PCMG, Inc.	FALSE	8/14/2017	2017	9/27/2017	9/27/2018	PCMG	N/A	N/A	IndrSoft	\$3,508.84	\$3,508.84	Veritas Renewal	N/A,		
37054	FA873214D0006	22435	00		PCMG, Inc.	FALSE	10/9/2015	2016	10/9/2015	11/9/2015	N/A	PCMG	El Segundo, CA	Smartronix	\$21,041.40	\$21,041.40	LAN cable, accessories	N/A,		
37055	FA873214D0006	2918527	00		PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	TINKER AFB	USAF-76 MXSG	\$2,555.94	\$2,555.94	2401LM 24-INCH (16X9) MEDICAL GRADE LC	N/A,		
37056	FA873214D0006	31139	00		PCMG, Inc.	FALSE	4/19/2017	2017	4/19/2017	5/19/2017	PCMG	N/A	N/A	CDO Tech	\$313.61	\$313.61	500GB SATA hard drive	N/A,		
37057	FA873214D0006	31232	00		PCMG, Inc.	FALSE	6/9/2017	2017	6/9/2017	7/8/2017	PCMG	N/A	N/A	CDO Tech	\$207.33	\$207.33	Seagate -1TB Constellation.2 2.5" Internal SAS 6Gb/s Hard Drive	N/A,		
37058	FA873214D0006	31343	00		PCMG, Inc.	FALSE	8/9/2017	2017	8/9/2017	9/9/2017	PCMG	N/A	N/A	CDO Tech	\$614,505.00	\$6,145.50	Memory add-on	N/A,		
37059	FA873214D0006	31396	00		PCMG, Inc.	FALSE	8/22/2017	2017	8/22/2017	9/22/2017	PCMG	N/A	N/A	CDO Tech	\$643.98	\$643.98	Hard Drive	N/A,		

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37060	FA873214D0006	31594	00		PCMG, Inc.	FALSE	11/6/2017	2018	11/6/2017	11/8/2017	PCMG	N/A	N/A	CDO Tech	\$35,511.74	\$35,511.74	Cisco - Catalyst 3850-48T-L - Switch - managed - 48 x 10/100/1000 - desktop, rack-mountable	Unknown,		
37061	FA873214D0006	334204	00	111012	PCMG, Inc.	FALSE	10/9/2014	2015	10/9/2014	11/9/2014	DoD-AF	AFMC	Arnold AFB	ATA	\$6,362.95	\$6,362.95	OptiPlex 7020 Mini Tower, Windows 7 Professional English/French 64bit (Includes Windows 8.1 Pro license) , etc.	Parker, Russ		(931) 454-5240
37062	FA873214D0006	338003	00	113801	PCMG, Inc.	FALSE	12/15/2014	2015	12/15/2014	1/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$22.93	\$22.93	Cooling fan	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37063	FA873214D0006	338658	00		PCMG, Inc.	FALSE	1/23/2015	2015	1/23/2015	2/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$458.28	\$458.28	4-Port server terminal	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37064	FA873214D0006	338674	00	114567	PCMG, Inc.	FALSE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$225.00	\$225.00	Media converter	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37065	FA873214D0006	338680	00	114578	PCMG, Inc.	FALSE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,867.30	\$1,867.30	Internal HD for server	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37066	FA873214D0006	338961	00	114129	PCMG, Inc.	FALSE	1/13/2015	2015	1/13/2015	2/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$171,739.46	\$171,739.46	Dell servers, workstations	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
37067	FA873214D0006	339658	00	114692	PCMG, Inc.	FALSE	1/23/2015	2015	1/23/2015	2/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$458.28	\$458.28	Digital Networks 4-port terminal server	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37068	FA873214D0006	339823	00	114880	PCMG, Inc.	FALSE	1/27/2015	2015	1/27/2015	2/27/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$24,143.00	\$24,143.00	Synchro/resolver card	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
37069	FA873214D0006	339963	00	114678	PCMG, Inc.	FALSE	1/28/2015	2015	1/28/2015	2/28/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$8,513.41	\$8,513.41	Rackmount equipment	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37070	FA873214D0006	340293	00	115046	PCMG, Inc.	FALSE	2/3/2015	2015	2/3/2015	3/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,035.29	\$1,035.29	hard drives	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
37071	FA873214D0006	340350	00	115084	PCMG, Inc.	FALSE	2/3/2015	2015	2/3/2015	3/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,570.88	\$2,570.88	Dell server	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
37072	FA873214D0006	340380	00	114920	PCMG, Inc.	FALSE	2/3/2015	2015	2/3/2015	3/3/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,034.10	\$1,034.10	Network Equipment	Marshall, Nickolas		(931) 454-4106
37073	FA873214D0006	340780	00	115256	PCMG, Inc.	FALSE	2/11/2015	2015	2/11/2015	3/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,634.07	\$2,634.07	Hard drives	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37074	FA873214D0006	340843	00	115398	PCMG, Inc.	FALSE	2/11/2015	2015	2/11/2015	3/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$180.00	\$180.00	Dell keyboards	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
37075	FA873214D0006	341232	00	115625	PCMG, Inc.	FALSE	2/19/2015	2015	2/19/2015	3/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$643.32	\$643.32	External HDs	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
37076	FA873214D0006	341298	00	115603	PCMG, Inc.	FALSE	2/19/2015	2015	2/19/2015	3/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,003.44	\$1,003.44	SPARC service contract	Parker, Russ		(931) 454-5240
37077	FA873214D0006	341430	00	115484	PCMG, Inc.	FALSE	2/23/2015	2015	2/23/2015	3/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$899.69	\$899.69	HP Printer and accessories	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37078	FA873214D0006	342077	00		PCMG, Inc.	FALSE	3/5/2015	2015	3/5/2015	4/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$848.52	\$848.52	External HDs	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
37079	FA873214D0006	343076	00	116354	PCMG, Inc.	FALSE	3/20/2015	2015	3/20/2015	4/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$440.00	\$440.00	USB Extender port	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37080	FA873214D0006	343615	00	116736	PCMG, Inc.	FALSE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$920.00	\$920.00	Graphics cards	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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37081	FA873214D0006	343618	00	116262	PCMG, Inc.	FALSE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,437.16	\$2,437.16	PC accessories	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37082	FA873214D0006	344374	00	117054	PCMG, Inc.	FALSE	4/9/2015	2015	4/9/2015	5/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$9,555.56	\$9,555.56	Altrium Designer software	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
37083	FA873214D0006	344670	00		PCMG, Inc.	FALSE	4/15/2015	2015	4/15/2015	5/15/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$594.00	\$594.00	External HD	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
37084	FA873214D0006	344772	00	117707	PCMG, Inc.	FALSE	4/16/2015	2015	4/16/2015	5/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$970.41	\$970.41	Dual monitor switch	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37085	FA873214D0006	344895	00	117599	PCMG, Inc.	FALSE	4/17/2015	2015	4/17/2015	5/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,242.38	\$1,242.38	Network Switch	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37086	FA873214D0006	345135	00	118093	PCMG, Inc.	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,627.70	\$2,627.70	Dell Computer	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37087	FA873214D0006	345831	00	118509	PCMG, Inc.	FALSE	5/5/2015	2015	5/5/2015	6/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,029.16	\$2,029.16	KVM switch	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
37088	FA873214D0006	346411	00	119030	PCMG, Inc.	FALSE	5/14/2015	2015	5/14/2015	6/14/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$163.08	\$163.08	Extender, USB, Cat5 Superbooster	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
37089	FA873214D0006	346589	00	118948	PCMG, Inc.	FALSE	5/17/2015	2015	5/17/2015	6/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$10,588.20	\$10,588.20	Sixnet switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37090	FA873214D0006	346776	00	119245	PCMG, Inc.	FALSE	5/20/2015	2015	5/20/2015	6/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$6,811.22	\$6,811.22	Tape drives	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
37091	FA873214D0006	347123	00	119903	PCMG, Inc.	FALSE	5/27/2015	2015	5/27/2015	6/27/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$664.54	\$664.54	Quad video monitors PC cards	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
37092	FA873214D0006	347703	00	120173	PCMG, Inc.	FALSE	6/5/2015	2015	6/5/2015	7/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$530.00	\$530.00	Ext Storage device	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
37093	FA873214D0006	348949	00	121106	PCMG, Inc.	FALSE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$432.65	\$432.65	Ext HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37094	FA873214D0006	349297	00	121666	PCMG, Inc.	FALSE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$240.00	\$240.00	Ext HD	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
37095	FA873214D0006	349549	00	120914	PCMG, Inc.	FALSE	7/6/2015	2015	7/6/2015	8/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,259.83	\$2,259.83	55in TV, Ext HD	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37096	FA873214D0006	350020	00	122293	PCMG, Inc.	FALSE	7/13/2015	2015	7/13/2015	8/13/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$209.28	\$209.28	PCI Circuit board riser	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37097	FA873214D0006	350254	00	122394	PCMG, Inc.	FALSE	7/16/2015	2015	7/16/2015	8/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,513.44	\$2,513.44	SuperMicro PC	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37098	FA873214D0006	350480	00	121644	PCMG, Inc.	FALSE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,415.25	\$3,415.25	HDs, USB switcher, DVI switcher	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
37099	FA873214D0006	350514	00	128356	PCMG, Inc.	FALSE	8/29/2015	2015	8/29/2015	9/29/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,100.46	\$1,100.46	55in television	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37100	FA873214D0006	350515	00	122226	PCMG, Inc.	FALSE	7/21/2015	2015	7/21/2015	8/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$186.20	\$186.20	Uniden portable radios	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37101	FA873214D0006	350734	00	123627	PCMG, Inc.	FALSE	7/23/2015	2015	7/23/2015	8/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$5,181.00	\$5,181.00	HD, network card	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37102	FA873214D0006	350815	00	124359	PCMG, Inc.	FALSE	7/24/2015	2015	7/24/2015	8/24/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,553.04	\$2,553.04	2PORT USB LONGVIEW 1000 PERPTRANSMTR/RECVR KVM SERIAL EXTENDER	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37103	FA873214D0006	350912	00	121026	PCMG, Inc.	FALSE	7/27/2015	2015	7/27/2015	8/27/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,403.21	\$1,403.21	Super Micro PC	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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37104	FA873214D0006	351773	00	125194	PCMG, Inc.	FALSE	8/6/2015	2015	8/6/2015	9/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,771.19	\$3,771.19	Dell PowerEdge R320	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
37105	FA873214D0006	351839	00	125397	PCMG, Inc.	FALSE	8/7/2015	2015	8/7/2015	9/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$20,939.04	\$20,939.04	video, mouse, keyboard switcher, cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37106	FA873214D0006	352560	00		PCMG, Inc.	FALSE	8/19/2015	2015	8/19/2015	9/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$260.03	\$260.03	2-port Dual Monitoe switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37107	FA873214D0006	352574	00		PCMG, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$679.12	\$679.12	Assus monitor	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37108	FA873214D0006	352650	00	127022	PCMG, Inc.	FALSE	8/19/2015	2015	8/19/2015	9/21/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$260.03	\$260.03	2PT DUAL MON DVI+DVI 7.1 SURR SOUND KVM	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37109	FA873214D0006	353379	00	130335	PCMG, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$25.00	\$25.00	Wireless adapter	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37110	FA873214D0006	353381	00	128357	PCMG, Inc.	FALSE	8/29/2015	2015	8/29/2015	9/29/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,062.30	\$2,062.30	SSD drive card	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37111	FA873214D0006	353512	00	127602	PCMG, Inc.	FALSE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,089.57	\$1,089.57	Zebra label printer	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37112	FA873214D0006	353947	00	129065	PCMG, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$70.00	\$70.00	External HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37113	FA873214D0006	354090	00		PCMG, Inc.	FALSE	9/12/2015	2015	9/12/2015	10/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,235.76	\$1,235.76	MS Surface Tablet computer	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37114	FA873214D0006	354098	00	129479	PCMG, Inc.	FALSE	9/12/2015	2015	9/12/2015	10/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,163.72	\$1,163.72	Video Switcher	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37115	FA873214D0006	354114	00	129338	PCMG, Inc.	FALSE	9/12/2015	2015	9/12/2015	10/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$101.17	\$101.17	External HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37116	FA873214D0006	354333	00	131036	PCMG, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,231.32	\$1,231.32	rackmount KVM switch	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37117	FA873214D0006	354601	00	131440	PCMG, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,195.11	\$3,195.11	Intel Xeon CPU	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37118	FA873214D0006	354672	00	131735	PCMG, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$554.15	\$554.15	Blank DVD discs, memory cards	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37119	FA873214D0006	355346	00	132270	PCMG, Inc.	FALSE	10/6/2015	2016	10/6/2015	11/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$12,072.50	\$12,072.50	Symantec Endpoint license renewal.	Usselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
37120	FA873214D0006	355549	00	133041	PCMG, Inc.	FALSE	10/9/2015	2016	10/9/2015	11/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$259.08	\$259.08	Optical Bay HD mounting bracket.	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37121	FA873214D0006	355924	00	133254	PCMG, Inc.	FALSE	10/19/2015	2016	10/19/2015	11/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$5,719.73	\$5,719.73	Server equipment	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
37122	FA873214D0006	356047	00	133880	PCMG, Inc.	FALSE	10/20/2015	2016	10/20/2015	11/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,892.68	\$3,892.68	External HD	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37123	FA873214D0006	356154	00	134021	PCMG, Inc.	FALSE	10/22/2015	2016	10/22/2015	11/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$177.54	\$177.54	External HD	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37124	FA873214D0006	357624	00	134809	PCMG, Inc.	FALSE	11/18/2015	2016	11/18/2015	12/18/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,643.20	\$1,643.20	Symantec Ghost Solution	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37125	FA873214D0006	358067	00	134943	PCMG, Inc.	FALSE	12/1/2015	2016	12/1/2015	1/4/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$366.67	\$366.67	Cat 6 cable	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37126	FA873214D0006	358582	00	135527	PCMG, Inc.	FALSE	12/10/2015	2016	12/10/2015	1/11/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,924.76	\$1,924.76	Ext USB HD	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37127	FA873214D0006	358753	00	135275	PCMG, Inc.	FALSE	12/14/2015	2016	12/14/2015	1/29/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$3,504.60	\$3,504.60	8IN DISPLAYPORT MALE TO SINGLE LINK DVI , IOGear GCS1642 2PORT DUAL VIEW DUAL LINK DVI, etc.	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37128	FA873214D0006	358972	00	135671	PCMG, Inc.	FALSE	12/17/2015	2016	12/17/2015	1/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$342.00	\$342.00	2TB MY PASSPORT ULTRA USB 3.0	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37129	FA873214D0006	359106	00	135943	PCMG, Inc.	FALSE	12/21/2015	2016	12/21/2015	12/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,934.12	\$1,934.12	Seagate internal HD	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37130	FA873214D0006	359295	00		PCMG, Inc.	FALSE	1/4/2016	2016	1/4/2016	2/4/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$362.56	\$362.56	Ext Portable HD	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37131	FA873214D0006	359353	00		PCMG, Inc.	FALSE	1/5/2016	2016	1/5/2016	2/5/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$15,515.50	\$15,515.50	Ext Aegis Padlock USB HD	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
37132	FA873214D0006	359490	00	135968	PCMG, Inc.	FALSE	1/7/2016	2016	1/7/2016	2/8/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,271.74	\$1,271.74	Rack mount 1U computer, Supermicro	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37133	FA873214D0006	359492	00	135916	PCMG, Inc.	FALSE	1/7/2016	2016	1/7/2016	2/8/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,331.79	\$1,331.79	HP 900GB SAS HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37134	FA873214D0006	359493	00	135917	PCMG, Inc.	FALSE	1/7/2016	2016	1/7/2016	2/7/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$939.62	\$939.62	Computer monitors	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37135	FA873214D0006	359725	00		PCMG, Inc.	FALSE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$435.16	\$435.16	GEForce video card	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37136	FA873214D0006	360735	00	136919	PCMG, Inc.	FALSE	1/28/2016	2016	1/28/2016	2/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$468.00	\$468.00	Gigabit Network card	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37137	FA873214D0006	360736	00	136837	PCMG, Inc.	FALSE	1/28/2016	2016	1/28/2016	2/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$500.64	\$500.64	Ext USB HD	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37138	FA873214D0006	360741	00	136838	PCMG, Inc.	FALSE	1/28/2016	2016	1/28/2016	2/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,646.64	\$1,646.64	6TB RE SATA 7200 RPM 128MB 3.5IN	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37139	FA873214D0006	361613	00	137176	PCMG, Inc.	FALSE	2/10/2016	2016	2/10/2016	3/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,105.10	\$1,105.10	2PORT PCIE SUPERSPEED USB 3.0 CTRLCARD ADAPTER W/ UASP LP4 POWER SUP, 8TB ARCHIVE HDD SATA 5900 RPM 3.5 128MB 3.5IN	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37140	FA873214D0006	361930	00	137537	PCMG, Inc.	FALSE	2/16/2016	2016	2/16/2016	3/17/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$978.36	\$978.36	2TB USB 3.0 BP PORT SLIM BLUE	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37141	FA873214D0006	362105	00		PCMG, Inc.	FALSE	2/18/2016	2016	2/18/2016	3/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$189.36	\$189.36	6TB MY BOOK USB 3.0 HARD DRIVE	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37142	FA873214D0006	362265	00	137865	PCMG, Inc.	FALSE	2/22/2016	2016	2/22/2016	3/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$321.06	\$321.06	LS3408 SCNR/FUZZY LOGIC/YELLOW TWILIGHT BLACK/QUICK STRT GUIDE	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37143	FA873214D0006	362700	00	138324	PCMG, Inc.	FALSE	3/1/2016	2016	3/1/2016	4/1/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$989.17	\$989.17	10Port Industrial Switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37144	FA873214D0006	362784	00	138328	PCMG, Inc.	FALSE	3/2/2016	2016	3/2/2016	4/2/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,323.26	\$2,323.26	NIC adapter	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37145	FA873214D0006	363299	00	138407	PCMG, Inc.	FALSE	3/10/2016	2016	3/10/2016	4/10/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$27.56	\$27.56	Microsoft Optical mouse	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
37146	FA873214D0006	364001	00	139355	PCMG, Inc.	FALSE	3/23/2016	2016	3/23/2016	4/23/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,784.12	\$1,784.12	TrippLite 32-port Cat5 KVM over IP switch	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470

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37147	FA873214D0006	364174	00	139215	PCMG, Inc.	FALSE	3/28/2016	2016	3/28/2016	4/28/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$3,503.32	\$3,503.32	Intel Parallel Studio XE 2016	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37148	FA873214D0006	364186	00	140110	PCMG, Inc.	FALSE	3/28/2016	2016	3/28/2016	5/27/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$974.70	\$974.70	C and C++ software development tools	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37149	FA873214D0006	366059	00	141300	PCMG, Inc.	FALSE	4/29/2016	2016	4/29/2016	5/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$295.18	\$295.18	MICROSOFT WINDOWS 7 PROFESSIONAL WITH SERVICE PACK 1 32-BIT - LICENSE AND MEDIA - 1 PC	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
37150	FA873214D0006	367559	00	147295	PCMG, Inc.	FALSE	6/28/2016	2016	6/28/2016	8/31/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$514.86	\$514.86	FIPS VALIDATED 2TB USB 3.0 HARD DRIVE	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
37151	FA873214D0006	367572	00		PCMG, Inc.	FALSE	6/30/2016	2016	6/30/2016	7/29/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,897.80	\$1,897.80	Brocade 24 port switch	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37152	FA873214D0006	376949	00		PCMG, Inc.	FALSE	3/12/2017	2017	3/12/2017	4/12/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$486.20	\$486.20	USB VGA KVM CONSOLE EXTENDER	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37153	FA873214D0006	377520	00	168381	PCMG, Inc.	FALSE	3/27/2017	2017	3/27/2017	4/27/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$808.68	\$808.68	Disk, 6 TB size, SATA interface, 6 Gb/s speed, 7200 RPM, 128 MB internal cache, 3.5" size	Useton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
37154	FA873214D0006	379194	00	172912	PCMG, Inc.	FALSE	5/9/2017	2017	5/9/2017	5/31/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$795.00	\$795.00	JETBRAINS : CLION - COMMERCIAL ANNUAL SUBSCRIPTION	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37155	FA873214D0006	380889	00	178731	PCMG, Inc.	FALSE	7/3/2017	2017	7/3/2017	8/2/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$113.56	\$113.56	converter	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37156	FA873214D0006	381505	00	181000	PCMG, Inc.	FALSE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$62.66	\$62.66	cables	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37157	FA873214D0006	382840	00	187420	PCMG, Inc.	FALSE	9/8/2017	2017	9/8/2017	9/29/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,895.24	\$1,895.24	MCNEEL RHINO (WINDOWS) | V5	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37158	FA873214D0006	383372	00		PCMG, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$236.39	\$236.39	Black Toner Cartridge	McBee, Keri	keri.mcbree.1.ctr@us.af.mil	(931) 454-5436
37159	FA873214D0006	383604	00		PCMG, Inc.	FALSE	10/6/2017	2018	10/6/2017	10/31/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$129.30	\$129.30	Ethernet extender kit	Useton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
37160	FA873214D0006	384043	00		PCMG, Inc.	FALSE	10/18/2017	2018	10/18/2017	11/17/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$3,455.50	\$3,455.50	MAEVEX ENCODER/DECODER BUNDLE - 1X MVX-	Useton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
37161	FA873214D0006	384797	00		PCMG, Inc.	FALSE	11/9/2017	2018	11/19/2017	11/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$13,253.10	\$13,253.10	PAR STUD XE PRO LNX FLT 2S SSR PRE	Useton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
37162	FA873214D0006	385438	00		PCMG, Inc.	FALSE	11/22/2017	2018	11/22/2017	12/21/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$1,378.68	\$1,378.68	CTO Z240 TWR WS	Useton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
37163	FA873214D0006	387384	00	195123	PCMG, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$66.00	\$66.00	COMPUTER HARD DRIVE ADAPTER	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
37164	FA873214D0006	387387	00	195120	PCMG, Inc.	FALSE	2/2/2018	2018	2/2/2018	2/28/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,217.68	\$1,217.68	multimedia	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
37165	FA873214D0006	387413	00	195795	PCMG, Inc.	FALSE	2/5/2018	2018	2/5/2018	3/5/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$741.94	\$741.94	1000BLX SFP MOD SM LC OM55	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37166	FA873214D0006	387849	00	196174	PCMG, Inc.	FALSE	2/19/2018	2018	2/19/2018	3/19/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,909.97	\$1,909.97	TONER CARTRIDGES	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
37167	FA873214D0006	387995	00	196178	PCMG, Inc.	FALSE	2/22/2018	2018	2/22/2018	3/22/2018	DoD-AF	AFMC	Arnold AFB	NFAC	\$5,116.46	\$5,116.46	-HP PROBOOK 650 G2 NOTEBOOK PC	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329

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37168	FA873214D0006	391149	00	201615	PCMG, Inc.	FALSE	4/26/2018	2018	4/26/2018	5/25/2018	DoD-AF	AFMC	Arnold AFB	NFAC	\$23.73	\$23.73	CABLE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37169	FA873214D0006	391268	00	201566	PCMG, Inc.	FALSE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFMC	Arnold AFB	NFAC	\$136.70	\$136.70	DTP CITIZEN MD910/911 PURPLE RBN	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37170	FA873214D0006	391269	00	201570	PCMG, Inc.	FALSE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$929.20	\$929.20	CARTRIDGES	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37171	FA873214D0006	391271	00	201579	PCMG, Inc.	FALSE	4/30/2018	2018	4/30/2018	5/31/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,129.00	\$1,129.00	CARTRIDGES	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37172	FA873214D0006	391581	00	202508	PCMG, Inc.	FALSE	5/7/2018	2018	5/7/2018	6/7/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$301.46	\$301.46	TONER	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37173	FA873214D0006	392461	00	202585	PCMG, Inc.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$666.33	\$0.00	TONER	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37174	FA873214D0006	392508	00	202919	PCMG, Inc.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$26.31	\$26.31	COMPUTER CABLE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37175	FA873214D0006	392509	00	203256	PCMG, Inc.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$605.64	\$605.64	PDU BASIC 120V 20A 5-15/20R 5-20P 1U RM	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37176	FA873214D0006	392571	00	203279	PCMG, Inc.	FALSE	5/18/2018	2018	5/18/2018	6/18/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$742.86	\$742.86	ANDISK SSD PLUS 240 GB INTERNAL SOLID STATE DRIVE - SATA - 530 MB/S MAXIMUM READ TRANSFER RATE - 440 MB/S MAXIMUM WRITE TRANSFER RATE SSD GLOBAL5	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37177	FA873214D0006	392687	00	202587	PCMG, Inc.	FALSE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	AFMC	Arnold AFB	NFAC	\$250.20	\$250.20	USB SMART CARD READER (ROM)	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37178	FA873214D0006	393367	00		PCMG, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$87.60	\$87.60	USB ADAPTER	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37179	FA873214D0006	393545	00	204839	PCMG, Inc.	FALSE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$267.24	\$267.24	CARTRIDGES	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37180	FA873214D0006	393561	00	204529	PCMG, Inc.	FALSE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$134.43	\$134.43	HP 410X ORIGINAL TONER CARTRIDGE - BLACK - LASER - HIGH YIELD - 6500 PAGE - 1 EACH LASERJET5	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37181	FA873214D0006	393564	00	205348	PCMG, Inc.	FALSE	6/12/2018	2018	6/12/2018	7/12/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$32.74	\$32.74	MOUSE	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37182	FA873214D0006	393766	00	204643	PCMG, Inc.	FALSE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$3,412.08	\$3,412.08	10,000 RPM SAS Hard Drive 12Gbps 512n 2.5in Hot-plug	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
37183	FA873214D0006	393967	00	205821	PCMG, Inc.	FALSE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$388.98	\$388.98	KEYBOARD, ETC	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
37184	FA873214D0006	394194	00	206591	PCMG, Inc.	FALSE	6/26/2018	2018	6/26/2018	7/25/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$1,192.65	\$1,192.65	ANDISK SSD PLUS 240 GB INTERNAL SOLID STATE DRIVE - SATA - 530 MB/S MAXIMUM READ TRANSFER RATE - 440 MB/S MAXIMUM WRITE TRANSFER RATE SSD GLOBAL5	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
37185	FA873214D0006	4C01	00		PCMG, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/12/2016	DoD-AF	ACC	Tyndall AFB	HQ AFCEC/COF	\$32,677.70	\$32,677.70	PERIPHERALS	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37186	FA873214D0006	4M01	00		PCMG, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/6/2017	DoD-AF	PACAF	Osan AB	7AF/ A6	\$390,226.41	\$390,226.41	NETWORKING EQUIPMENT	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
37187	FA873214D0006	4R02	00		PCMG, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	PACAF	Daegu, South Korea	607 MMS/DET 3 SERVICES	\$55,738.40	\$55,738.40	PERIPHERALS	Chung, Won	won.s.chung2.mil@mail.mil	(315) 768-6323
37188	FA873214D0006	4R02	01		PCMG, Inc.	FALSE	9/30/2017	2017			DoD-AF	PACAF	Daegu, South Korea	607 MMS/DET 3 SERVICES	\$0.00	\$0.00	The purpose of this modification is to add "ESP:KO" to the line of accounting.	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820
37189	FA873214D0006	4R02	02		PCMG, Inc.	FALSE	2/26/2018	2018	2/26/2018	4/6/2018	DoD-AF	PACAF	Daegu, South Korea	607 MMS/DET 3 SERVICES	\$0.00	\$0.00	The purpose of this modification is to extend the contract delivery date 45 calendar days from the effective date of this modification. The new contract delivery date is 06 April 2018. ADMIN MOD.	Archie, Larhonda	arhonda.m.archie.civ@mail.mil	(053) 470-9158
37190	FA873214D0006	50010182	00		PCMG, Inc.	FALSE	1/12/2018	2018	1/3/2018	2/3/2018	PCMG	N/A	Arnold AFB	OBXtek	\$15,624.89	\$15,624.89	Toner cartridges	N/A,		
37191	FA873214D0006	5A02	00	111079	PCMG, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/22/2014	DoD-AF	AFMC	Maxwell AFB	HQ AU A3/60	\$46,059.00	\$46,059.00	Peripherals Multimedia	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
37192	FA873214D0006	5A02	01		PCMG, Inc.	FALSE	2/2/2015	2015			DoD-AF	AFMC	Maxwell AFB	HQ AU A3/60	\$0.00	\$0.00	The purpose of this modification is to update the vendors's address. ADMIN MOD.	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
37193	FA873214D0006	5A04	00		PCMG, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/22/2014	DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$35,430.00	\$35,430.00	Peripherals Multimedia	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
37194	FA873214D0006	5A04	01		PCMG, Inc.	FALSE	2/2/2015	2015			DoD-AF	AFMC	Maxwell AFB	HQ AU A4/6XR	\$0.00	\$0.00	The purpose of this modification is to change the vendors's address. ADMIN MOD.	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
37195	FA873214D0006	5A07	00	111487	PCMG, Inc.	FALSE	8/6/2015	2015	8/6/2015	5/31/2016	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$16,392.59	\$16,392.59	Warranties	Fowler, Ryan	ryan.fowler.1@us.af.mil	
37196	FA873214D0006	5A08	00		PCMG, Inc.	FALSE	9/14/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$29,470.09	\$29,470.09	WARRANTY	Fowler, Ryan	ryan.fowler.1@us.af.mil	
37197	FA873214D0006	5A08	01		PCMG, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/16/2015	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$0.00	\$0.00	The purpose of this modification is to: To Change the Paying Office from F67100 to F87700. ADMIN MOD.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
37198	FA873214D0006	5A08	02		PCMG, Inc.	FALSE	10/14/2015	2016	6/5/2015	6/4/2016	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$0.00	\$0.00	The purpose of this modification is to change the period of performance from 30 Sep 2015 - 29 Sep 2016 to: 05 Jun 2015 - 04 Jun 2016. ADMIN MOD.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37199	FA873214D0006	5A12	00		PCMG, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/22/2015	DoD-AF	AFMC	Maxwell AFB	HOLM CENTER/CRJ	\$6,808.72	\$6,808.72	Peripherals Multimedia Warranty	Boyd, Charles	charles.boyd.5@us.af.mil	(334) 953-6170
37200	FA873214D0006	5A16	00		PCMG, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/29/2015	DoD-AF	AFMC	Maxwell AFB	AU A3/6O	\$15,068.28	\$15,068.28	Networking Equipment	Perdue, Eldrae	eldrae.perdue@us.af.mil	(334) 953-3518
37201	FA873214D0006	5A16	01		PCMG, Inc.	FALSE	10/1/2015	2016	10/1/2015	10/30/2015	DoD-AF	AFMC	Maxwell AFB	AU A3/6O	\$0.00	\$0.00	The purpose of this modification is to: Correct the pay office f rom F67100 to F87700 DFAS DEAMS. ADMIN MOD.	Perdue, Eldrae	eldrae.perdue@us.af.mil	(334) 953-3518
37202	FA873214D0006	5A19	00	134789	PCMG, Inc.	FALSE	11/24/2015	2016	11/23/2015	10/31/2016	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$126,665.52	\$126,665.52	Maintenance	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
37203	FA873214D0006	5A21	00		PCMG, Inc.	FALSE	8/19/2016	2016	8/19/2016	8/18/2017	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$31,050.41	\$31,050.41	Symantec-Veritas Renewal License	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
37204	FA873214D0006	5A23	00		PCMG, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Maxwell AFB	ACSC/CVR	\$113,937.15	\$113,937.15	PERIPHERALS	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
37205	FA873214D0006	5C01	00	128323	PCMG, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$92,410.08	\$92,410.08	Software	Addison, Michele	michele.addison@dm.af.mil	(520) 228-3077
37206	FA873214D0006	5D02	00	122644	PCMG, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/27/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$90,324.12	\$90,324.12	Networking Equipment	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
37207	FA873214D0006	5D03	00		PCMG, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$27,658.94	\$27,658.94	NETWORKING EQUIPMENT SERVERS/STORAGE PERIPHERALS	Shappell, Ryan	ryan.shappell@us.af.mil	(623) 856-2725
37208	FA873214D0006	5D04	00		PCMG, Inc.	FALSE	2/27/2017	2017	2/27/2017	3/29/2017	DoD-AF	AETC	Luke AFB, AZ	56 RANGE MANAGEMENT/CCR	\$47,265.63	\$47,265.63	PERIPHERALS	Yi, Jennifer	jennifer.yi.3@us.af.mil	(623) 856-2764
37209	FA873214D0006	5f02	00	112048	PCMG, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	AMC	Little Rock AFB	22 AF DET 1 OSL - F2STR7	\$36,032.00	\$36,032.00	iPads and accessories MacBook Pros Powersync Carts	Woolfolk, Michael	michael.woolfolk.1@us.af.mil	(501) 987-3862
37210	FA873214D0006	5M02	00		PCMG, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/21/2016	DoD-AF	AMC	Travis AFB	60 OG/CC	\$39,008.90	\$39,008.90	IPAD Mini 4, etc.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
37211	FA873214D0006	5M05	00		PCMG, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AMC	Travis AFB	60 CES/CEOE	\$61,926.75	\$61,926.75	PERIPHERALS	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
37212	FA873214D0006	5N01	00	108908	PCMG, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	ACC	Beale AFB	9 AMXS/MXA B	\$123,183.88	\$123,183.88	Software	Schmitt, Eric	Eric.Schmitt.1@us.af.mil	(530) 634-3411
37213	FA873214D0006	5N01	01		PCMG, Inc.	FALSE	10/1/2014	2015			DoD-AF	ACC	Beale AFB	9 AMXS/MXA B	\$0.00	\$0.00	Change the acquisition f rom 100% small business set-aside to unrestricted. ADMIN MOD.	Schmitt, Eric	Eric.Schmitt.1@us.af.mil	(530) 634-3411
37214	FA873214D0006	5Q01	00	122780	PCMG, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/31/2014	DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFEG	\$7,145.95	\$7,145.95	Peripherals	Myles-South, Diana	diana.south@us.af.mil	(719) 333-8650
37215	FA873214D0006	5R01	00	110595	PCMG, Inc.	FALSE	9/19/2014	2014	9/19/2014	9/30/2014	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$15,819.59	\$15,819.59	Software Maintenance	Smith, Stephanie		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37216	FA873214D0006	5R08	00	125969	PCMG, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/21/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$400,196.06	\$400,196.06	Networking Equipment	Smith, Stephanie		
37217	FA873214D0006	5R08	01		PCMG, Inc.	FALSE	10/21/2015	2016	10/21/2015	11/21/2015	DoD-AF	AMC	Dover AFB	436 CS SCXP	\$0.00	\$0.00	The purpose of this modification is to remove CLIN 0002, "Hands On Training," since the training is no longer required. All other terms and conditions remain unchanged. ADMIN MOD.	Smith, Stephanie		
37218	FA873214D0006	5R09	00	129843	PCMG, Inc.	FALSE	9/22/2015	2015	9/25/2015	9/24/2016	DoD-AF	AMC	Dover AFB	436 SVS - DOVER PORT MORTUARY	\$6,092.22	\$6,092.22	Maintenance	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
37219	FA873214D0006	5T01	00	110797	PCMG, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFSOC	Hurlburt Field	BYAFSOC CSF/SCPR	\$29,110.50	\$29,110.50	Peripherals	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
37220	FA873214D0006	5T02	00	103933	PCMG, Inc.	FALSE	9/17/2015	2015	9/17/2015	11/12/2015	DoD-AF	AFSOC	Hurlburt Field	361 IRSG FMS	\$60,092.28	\$60,092.28	Peripheral	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
37221	FA873214D0006	5T02	01		PCMG, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/12/2015	DoD-AF	AFSOC	Hurlburt Field	361 IRSG FMS	-\$60,092.28	-\$60,092.28	Cancel this contract in its entirety due to contractor's oversight. Deobligate the funding off of CLIN 0001. CLIN 0001 will be reduced from \$60,092.28 to \$0.00 for a total reduction of \$60,092.28 off of this contract.	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
37222	FA873214D0006	5T03	00	113272	PCMG, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOTC HQS RA FM	\$11,570.81	\$11,570.81	Networking Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
37223	FA873214D0006	5W01	00	111190	PCMG, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	ACC	Moody AFB	23 FG/CC	\$44,447.27	\$44,447.27	Networking Equipment	Meseck, Anthony	anthony.meseck@us.af.mil	(229) 257-4739
37224	FA873214D0006	5W03	00	110758	PCMG, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Moody AFB	23 MDG/SGSL	\$32,433.66	\$32,433.66	Networking Equipment	Meseck, Anthony	anthony.meseck@us.af.mil	(229) 257-4739
37225	FA873214D0006	6159-05-1893	00	129850	PCMG, Inc.	FALSE	10/22/2015	2016	10/22/2015	11/22/2015	N/A	PCMG	Unknown	SelectTech Services	\$448.00	\$448.00	8GB 1333MHZ DDR3L DIMM ECC DR X8 REG CL9 1.35V WITH TS	Unknown,		
37226	FA873214D0006	6C01	00	110153	PCMG, Inc.	FALSE	2/19/2015	2015	2/19/2015	3/20/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$38,586.53	\$38,586.53	Networking Parts and Accessories	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37227	FA873214D0006	6C02	00	111265	PCMG, Inc.	FALSE	5/13/2015	2015	5/13/2015	5/15/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$7,914.64	\$7,914.64	Networking equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37228	FA873214D0006	6C03	00	133544	PCMG, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$65,000.00	\$65,000.00	NETWORKING Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37229	FA873214D0006	6C04	00	118937	PCMG, Inc.	FALSE	5/18/2015	2015	5/18/2015	5/17/2016	DoD-AF	AMC	Scott AFB	HQ AMC/DOR	\$77,634.82	\$77,634.82	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37230	FA873214D0006	6C05	00	128693	PCMG, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$193,744.44	\$193,744.44	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37231	FA873214D0006	6C06	00	130743	PCMG, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$5,410.25	\$5,410.25	NETWORKING Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37232	FA873214D0006	6C07	00	131406	PCMG, Inc.	FALSE	1/13/2016	2016	1/13/2016	2/13/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$35,759.52	\$35,759.52	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37233	FA873214D0006	6C08	00	137875	PCMG, Inc.	FALSE	2/18/2016	2016	2/18/2016	3/18/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$5,267.13	\$5,267.13	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37234	FA873214D0006	6C09	00	104039	PCMG, Inc.	FALSE	3/2/2016	2016	3/2/2016	1/31/2017	DoD-AF	AMC	Scott AFB	18 AF/TACC/XORB	\$16,622.12	\$16,622.12	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37235	FA873214D0006	6C10	00	140556	PCMG, Inc.	FALSE	4/4/2016	2016	8/24/2016	8/23/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$8,767.96	\$8,767.96	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37236	FA873214D0006	6C11	00	140485	PCMG, Inc.	FALSE	4/7/2016	2016	9/25/2016	9/24/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$417,311.27	\$417,311.27	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37237	FA873214D0006	6C12	00	110451	PCMG, Inc.	FALSE	5/11/2016	2016	8/28/2016	8/27/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$58,942.08	\$58,942.08	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37238	FA873214D0006	6C13	00	144302	PCMG, Inc.	FALSE	8/9/2016	2016	9/14/2016	9/13/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$21,526.15	\$21,526.15	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37239	FA873214D0006	6C14	00	154407	PCMG, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/26/2016	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$5,921.20	\$5,921.20	Oracle Database Standard Edition 2 - Oracle 1-Click Ordering Program - Named User Plus Perpetual, etc.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37240	FA873214D0006	6C61	00	119733	PCMG, Inc.	FALSE	5/21/2015	2015	5/21/2015	5/20/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$7,097.53	\$7,097.53	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37241	FA873214D0006	6C63	00		PCMG, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/24/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$9,982.08	\$9,982.08	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37242	FA873214D0006	6C64	00		PCMG, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$30,281.28	\$30,281.28	NETCENTS Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
37243	FA873214D0006	6C65	00	157667	PCMG, Inc.	FALSE	9/30/2016	2016	9/30/2016	1/27/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$302,196.00	\$302,196.00	MULTIMEDIA	Beasley, Cliff	cliff.beasley@scott.af.mil	(618) 256-9315
37244	FA873214D0006	6G01	00	126613	PCMG, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFGSC	Barksdale AFB	2 MXG/MOS/AFR EP	\$72,329.21	\$72,329.21	Servers/Storage	CARPENTER, Daniel	daniel.carpenter.1@us.af.mil	(318) 456-4011
37245	FA873214D0006	6G05	00		PCMG, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFGSC	Barksdale AFB	AFGS IN TEL	\$52,337.70	\$52,337.70	Servers/Storage	Huffines, Steven	steven.huffines@us.af.mil	(318) 456-6887

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37246	FA873214D0006	6G10	00	125414	PCMG, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFGSC	Barksdale AFB	8AF /FM	\$7,570.65	\$7,570.65	Peripherals	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
37247	FA873214D0006	6G12	00		PCMG, Inc.	FALSE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AFGSC	Barksdale AFB	2 CS/SCXR	\$143,626.50	\$143,626.50	Peripherals iPad Mini qty 270	Blue, Regina	regina.blue@us.af.mil	(318) 456-6739
37248	FA873214D0006	6G13	00		PCMG, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/8/2016	DoD-AF	AFGSC	Barksdale AFB	AFGS LOGISTICS	\$193,994.22	\$193,994.22	Peripherals iPads	Blue, Regina	regina.blue@us.af.mil	(318) 456-6739
37249	FA873214D0006	6G17	00		PCMG, Inc.	FALSE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-AF	AFGSC	Barksdale AFB	AFGS DPCC	\$336,217.68	\$336,217.68	PERIPHERALS iPads, Mini	Blue, Regina	regina.blue@us.af.mil	(318) 456-6739
37250	FA873214D0006	6G17	01		PCMG, Inc.	FALSE	6/26/2017	2017	6/26/2017	9/30/2017	DoD-AF	AFGSC	Barksdale AFB	AFGS DPCC	\$21,804.00	\$21,804.00	The purpose of this modification is to exercise the Optional CLIN 0100AC to order an additional 50 EFB iPads. iPads Peripherals	Blue, Regina	regina.blue@us.af.mil	(318) 456-6739
37251	FA873214D0006	6p01	00		PCMG, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-ANG	ANG	Louisville, KY	OPS	\$82,906.70	\$82,906.70	PERIPHERALS iPad PROs	Wade, Alan	alan.wade@ang.af.mil	(502) 413-4439
37252	FA873214D0006	6Q01	00		PCMG, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	Columbus AFB	14MSG/CC	\$5,785.33	\$5,785.33	SERVERS/STORAGE	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
37253	FA873214D0006	6R09	00	107575	PCMG, Inc.	FALSE	9/2/2014	2014	9/2/2014	10/2/2014	DoD-AF	AFGSC	Whiteman AFB	509 OG - F4E114	\$30,516.87	\$30,516.87	Networking Equipment Servers/Storage Equipment Peripheral Equipment Multimedia Equipment and Software	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
37254	FA873214D0006	6R10	00	119627	PCMG, Inc.	FALSE	6/29/2015	2015	6/29/2015	7/20/2015	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$16,109.55	\$16,109.55	NETWORKING EQUIPMENT	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
37255	FA873214D0006	6R11	00	143145	PCMG, Inc.	FALSE	7/26/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$70,547.88	\$70,547.88	Vmware Renewal	Crader, Derek	derek.crader@us.af.mil	(660) 687-2595
37256	FA873214D0006	6U01	00	103551	PCMG, Inc.	FALSE	6/4/2015	2015	6/4/2015	6/11/2015	DoD-AF	ACC	Offutt AFB	55CS	\$79,106.59	\$79,106.59	Multimedia	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
37257	FA873214D0006	6U02	00	105071	PCMG, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/18/2015	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$167,822.02	\$167,822.02	Networking Equipment	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
37258	FA873214D0006	6U03	00	124751	PCMG, Inc.	FALSE	9/26/2015	2015	9/26/2015	10/28/2015	DoD-AF	ACC	Offutt AFB	55CS	\$66,863.75	\$66,863.75	Multimedia	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
37259	FA873214D0006	6U04	00	138370	PCMG, Inc.	FALSE	4/8/2016	2016	4/8/2016	5/8/2016	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$84,814.22	\$84,814.22	Networking Equipment	Tilton, Amanda	amanda.tilton@us.af.mil	() 272-8646
37260	FA873214D0006	6X01	00	131861	PCMG, Inc.	FALSE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	ACC	Holloman AFB	49 MDG	\$27,891.71	\$27,891.71	Network Equipment	Canteen, Garriet	garriet.canteen@us.af.mil	(575) 572-2203
37261	FA873214D0006	70972R	00		PCMG, Inc.	FALSE	2/18/2015	2015	2/18/2015	2/27/2015	PCMG	N/A	N/A	Exelis	\$18,674.26	\$18,674.26	1U RACKMOUNT HOST UNIT SENSAPHONE, etc.	N/A,		
37262	FA873214D0006	7500145723	00		PCMG, Inc.	FALSE	10/26/2016	2017	11/1/2016	10/31/2017	PCMG	N/A	N/A	NGIT	\$35.75	\$35.75	TECHSMITH SNAGIT MAINTENANCE 5-9 MULTI USERS GOVERNMENT	N/A,		
37263	FA873214D0006	7500160299	00		PCMG, Inc.	FALSE	3/16/2018	2018	3/19/2018	3/18/2019	PCMG	N/A	N/A	NGIT	\$1,621.87	\$1,621.87	ORACLE LINUX PREMIER SUPPORT - ORACLE 1-CLICK ORDERING - 1 YEAR DURATION	N/A,		

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37264	FA873214D0006	8578	00		PCMG, Inc.	FALSE	5/18/2017	2017			PCMG	N/A	Unknown	JAMSADC	\$10,416.67	\$10,416.67	Tactical Chat Server v1.2.1 Virtual Machine with XMPP Chat Server WITH Bronze Help Desk Support for Tactical Chat Server v1.2.1 12 months; 72-Hour, M-F, 0900-1700 EST Response Time	N/A,		
37265	FA873214D0006	8N01	00		PCMG, Inc.	FALSE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-ANG	ANG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$4,320.23	\$4,320.23	PERIPHERALS	Huth, Jason		(775) 788-4662
37266	FA873214D0006	9C01	01		PCMG, Inc.	FALSE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AFRC	AFRC	Ft Worth, TX	136 CF	\$21,913.75	\$21,913.75	Peripherals	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
37267	FA873214D0006	9C02	00		PCMG, Inc.	FALSE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-ANG	ANG	Ft Worth, TX	136 CF	\$25,562.43	\$25,562.43	PERIPHERALS IPADS	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
37268	FA873214D0006	9D01	00	129364	PCMG, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-ANG	ANG	Fort Smith AR	188TH OPERATIONS SUPPORT FLIGHT	\$73,177.44	\$73,177.44	Networking Equipment	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
37269	FA873214D0006	9D02	00		PCMG, Inc.	FALSE	4/18/2017	2017	4/18/2017	5/17/2017	DoD-ANG	ANG	Little Rock AFB	189TH OPERATIONS	\$38,769.00	\$38,769.00	PERIPHERALS IPADS	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
37270	FA873214D0006	9D02	01		PCMG, Inc.	FALSE	4/27/2017	2017			DoD-ANG	ANG	Little Rock AFB	189TH OPERATIONS	\$0.00	\$0.00	The purpose of this modification is to: 1) Change the pay office from DFAS Limestone (F67100) to DEAMS (F87700)7. ADMIN MOD.	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
37271	FA873214D0006	9E01	00	151303	PCMG, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/10/2016	DoD-ANG	AFNG	Springfield, OH	183 Comm	\$5,989.63	\$5,989.63	Peripheral	Braun, Alicia	alicia.braun@ang.af.mil	(217) 757-1265
37272	FA873214D0006	9E03	00		PCMG, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD	AMC	Scott AFB	126 OPS	\$8,735.04	\$8,735.04	PERIPHERALS IPADS	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
37273	FA873214D0006	9E03	01		PCMG, Inc.	FALSE	10/17/2016	2017			DoD	AMC	Scott AFB	126 OPS	\$0.00	\$0.00	A. This modification alters FA873214-D-0006-9E03, iPads and accessories at the 126th ARW, Scott AFB, IL. B. The purpose of this modification is to update the CLIN 0001 item description FROM: Part# MK9G2LL/A, iPad Mini 4 Wi-Fi 64GB Space Grey. ADMIN MOD	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
37274	FA873214D0006	9E05	00		PCMG, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AMC	Scott AFB	126 OPS	\$12,079.58	\$12,079.58	PERIPHERALS IPADS	Betzinger, Jamie	jamie.l.betzinger.mil@mail.mil	() 760-5116
37275	FA873214D0006	9F01	00	132422	PCMG, Inc.	FALSE	9/19/2015	2015	9/19/2015	10/18/2015	DoD-ANG	ANG	Selfridge ANGB MI	127 CS/SC	\$43,597.29	\$43,597.29	Peripherals	Starrett, Jeremy	jeremy.l.starrett.civ@mail.mil	(586) 239-4731

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37276	FA873214D0006	9H01	00	131961	PCMG, Inc.	FALSE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-ANG	ANG	Saint Joseph, MO	139 AATTC/DO	\$8,490.00	\$8,490.00	MULTIMEDIA	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
37277	FA873214D0006	9H03	00		PCMG, Inc.	FALSE	8/3/2017	2017	8/3/2017	9/5/2017	DoD-ANG	ANG	St. Joseph, MO	139 COMMUNICATIONS	\$26,746.24	\$26,746.24	PERIPHERALS IPADS	Danner, Adam	adam.danner@ang.af.mil	(816) 236-3256
37278	FA873214D0006	9K01	00		PCMG, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/29/2017	DoD-ANG	ANG	Saint Paul, MN	109 AEROMEDICAL EVACUATION SQD	\$19,146.28	\$19,146.28	PERIPHERALS IPADS	Fisher, Christopher	christopher.fisher.2@ang.af.mil	(218) 788-7242
37279	FA873214D0006	9L01	00		PCMG, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-ANG	ANG	Sioux City, IA	185ARW/COMM	\$6,509.75	\$6,509.75	Software	Williams, Vicky	vicky.williams.1@ang.af.mil	(712) 233-0514
37280	FA873214D0006	9L02	00	140067	PCMG, Inc.	FALSE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$120,886.59	\$120,886.59	Peripherals	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
37281	FA873214D0006	9L03	00		PCMG, Inc.	FALSE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$14,022.24	\$14,022.24	Peripherals	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
37282	FA873214D0006	9L04	00		PCMG, Inc.	FALSE	9/23/2016	2016	9/23/2016	12/22/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$11,788.25	\$11,788.25	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
37283	FA873214D0006	9L05	00		PCMG, Inc.	FALSE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$10,368.72	\$10,368.72	PERIPHERALS	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
37284	FA873214D0006	9L06	00		PCMG, Inc.	FALSE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$6,684.45	\$6,684.45	PERIPHERALS	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
37285	FA873214D0006	9L07	00		PCMG, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/13/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$16,013.98	\$16,013.98	PERIPHERALS	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
37286	FA873214D0006	9L08	00		PCMG, Inc.	FALSE	9/18/2017	2017	9/18/2017	11/17/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$17,637.99	\$17,637.99	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
37287	FA873214D0006	9N02	00	107381	PCMG, Inc.	FALSE	8/18/2014	2014	8/18/2014	9/17/2014	DoD-ANG	AFNG	Port Hueneme, CA	146 CF/SCX	\$11,945.22	\$11,945.22	MAC PRO 12-CORE 2.7GHZ 64GB (4 X 16GB) 1TB DUAL AMD FIREPRO, monitor, Creative Suite v.6.0 (CS6) Production Premium 64-bit -	Wegner, Karen	karen.wegner@ang.af.mil	(805) 986-7972
37288	FA873214D0006	9N02	01		PCMG, Inc.	FALSE	11/5/2014	2015	11/5/2014	3/15/2015	DoD-ANG	AFNG	Port Hueneme, CA	146 CF/SCX	\$0.00	\$0.00	The purpose of this modification to contract FA8732-14-D-0006/9N02 is to change the delivery date from 17 Sep 2014 to 15 Mar 2015.	Wegner, Karen	karen.wegner@ang.af.mil	(805) 986-7972
37289	FA873214D0006	9N04	00		PCMG, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANG	\$47,763.55	\$47,763.55	PERIPHERALS IPADS	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
37290	FA873214D0006	9N04	01		PCMG, Inc.	FALSE	9/28/2016	2016			DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANG	-\$3,856.20	-\$3,856.20	Line item 0300 is cancelled in its entirety. Change price from \$3,856.20 to read \$0.00, a decrease of \$3,856.20. SEE CTR FOR MORE INFO.	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
37291	FA873214D0006	9S01	00	129227	PCMG, Inc.	FALSE	9/25/2015	2015	9/25/2015	11/24/2015	DoD-ANG	ANG	Lincoln, NE	OPERATION S SQ	\$5,346.57	\$5,346.57	Multimedia	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254

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37292	FA873214D0006	9S02	00		PCMG, Inc.	FALSE	12/27/2016	2017	12/27/2016	2/25/2017	DoD-ANG	ANG	Lincoln, NE	MAINTENANCE GP	\$94,231.33	\$94,231.33	NETWORKING EQUIPMENT	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
37293	FA873214D0006	BW01	00	110243	PCMG, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-AF	ACC	Seymour-Johnson AFB	4 C S/SC X	\$11,365.75	\$11,365.75	Networking Equipment	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
37294	FA873214D0006	BX01	00	149030	PCMG, Inc.	FALSE	8/5/2016	2016	8/5/2016	9/2/2016	DoD-AF	AFGSC	Minot AFB	5 CS	\$320,733.02	\$320,733.02	DELL WYSE P25 ZERO CLIENT KB/MSE TERA2321 32FL/542MB DVI 4-USB RJ45 US TAA, etc.	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
37295	FA873214D0006	BX01	01		PCMG, Inc.	FALSE	9/7/2016	2016	9/7/2016	9/2/2016	DoD-AF	AFGSC	Minot AFB	5 CS	-\$320,733.02	-\$320,733.02	The purpose of this modification is a no cost cancellation to cancel all the CLINs and all terms and conditions.	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
37296	FA873214D0006	C301	00	106707	PCMG, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$59,997.50	\$59,997.50	Peripherals	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
37297	FA873214D0006	C302	00	107637	PCMG, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AETC	Altus AFB	97 SFS/SFT	\$59,997.50	\$59,997.50	Peripherals	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
37298	FA873214D0006	C303	00	107636	PCMG, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AETC	Altus AFB	97 SFS/SFT	\$59,997.50	\$59,997.50	Peripherals	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
37299	FA873214D0006	C304	00	107635	PCMG, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AETC	Altus AFB	97 SFS/SFT	\$59,997.50	\$59,997.50	Peripherals	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
37300	FA873214D0006	C305	00		PCMG, Inc.	FALSE	9/27/2016	2016	9/27/2016	11/11/2016	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$7,679.85	\$7,679.85	PERIPHERALS	Mattera, Anthony	anthony.mattera@us.af.mil	(580) 481-7545
37301	FA873214D0006	C901	00	110063	PCMG, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	ACC	Shaw AFB	20 MXG/CCR	\$8,195.24	\$8,195.24	SOFTWARE	Sexton, Thomas	thomas.sexton@shaw.af.mil	(803) 895-5394
37302	FA873214D0006	CC102898	00	102898	PCMG, Inc.	TRUE	5/2/2014	2014			DoD-AF	AFMC	Colorado Springs	AFLCMS/HB QW	\$7,156.36	\$7,156.36	CAT3750V2 24PORT 100BASE-FX+ 2SFP STANDARD IMAGE *EOS 11/	Unknown,		
37303	FA873214D0006	CC103572	00	103572	PCMG, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFMC	Eglin AFB	AFLCMC/WI UA	\$10,263.54	\$10,263.54	NexServ XPV-5240 B2 Ped server	N/A,		
37304	FA873214D0006	CC103608	00	103608	PCMG, Inc.	TRUE	4/14/2014	2014			DoD-AF	AFMC	Robins AFB	Foreign Liaison Officer	\$69.98	\$69.98	EVGA 512-P3-1300-LR GeForce 8400 GS Graphic Card - 520 MHz Core - 512 MB DDR3 SDRAM - PCI Express 2.0 - E-GEFORCE 8400 GS PCIE2 X16 512MB DDR3 DVI HDMI VGA WIN7 350W	Unknown,		
37305	FA873214D0006	CC103690	00	103690	PCMG, Inc.	TRUE	5/14/2014	2014			DoD-AF	AFMC	TINKER AFB	SMXS/MXDED	\$1,702.60	\$1,702.60	Seagate Barracuda ST2000DM001 2TB 3.5" Internal Hard Drive	Unknown,		
37306	FA873214D0006	CC103719	00	107319	PCMG, Inc.	TRUE	7/15/2014	2014	7/15/2014	8/15/2014	DoD-AF	AFGSC	Whiteman AFB	Unknown	\$2,551.47	\$2,551.47	2911 SECURITY BUNDLE W/SEC LICENSE PAK	N/A,		
37307	FA873214D0006	CC103796	00	103796	PCMG, Inc.	TRUE	7/15/2014	2014	7/15/2014	8/30/2014	DoD-AF	USAFE	Rose Barracks, GE	2 CR/ALO	\$1,195.12	\$1,195.12	OFFICEJET 100 MOBILE 22/18PPM 64MB PRINTER	N/A,		

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37308	FA873214D0006	CC103958	00	103958	PCMG, Inc.	TRUE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	ACC	Moody AFB	75 ABW	\$1,498.00	\$1,498.00	NEC MULTISYNC V463 - 100 X 46" CLASS (46" VIEWABLE) V SERIES LED-BACKLIT LCD FLAT PANEL DISPLAY - 1080P EDGE-LIT	N/A,		
37309	FA873214D0006	CC104162	00	104162	PCMG, Inc.	TRUE	7/23/2014	2014	7/23/2014	8/23/2014	DoD-AF	AFMC	Hill AFB	84 RADES	\$17,748.01	\$17,748.01	HP SOFTWARE TECHNICAL UNLIMITED SUPPORT AND MAINTENANCE FOR US AIR FORCE 84 RADES/SCZB 7976 ASPEN AVE, BLDG 1283, HILL AFB, UT 84056	N/A,		
37310	FA873214D0006	CC105108	00	105108	PCMG, Inc.	TRUE	8/5/2014	2014	8/5/2014	9/4/2014	DoD-AF	75 ABW / SCOSD	HILL AFB	75 ABW / SCOSD	\$7,916.96	\$7,916.96	CONN AC RECEPT PANEL MNTG	N/A,		
37311	FA873214D0006	CC105715	00	105715	PCMG, Inc.	TRUE	7/15/2014	2014	7/15/2014	8/15/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$414.50	\$414.50	DEFENDER H100 2.5" EHDD 1TB IMATION ENTERPRISES CORP	N/A,		
37312	FA873214D0006	CC105898	00	105898	PCMG, Inc.	TRUE	6/25/2014	2014	6/25/2014	7/25/2014	DoD-AF	AFSPC	Peterson AFB	21 CS	\$2,512.24	\$2,512.24	FI-5530C2 SF CLR DUPL A3 200DPI 50PPM/100IPM SCSI USB VRS4.1 BASIC	N/A,		
37313	FA873214D0006	CC106734	00	106734	PCMG, Inc.	TRUE	7/24/2014	2014	7/24/2014	8/24/2014	DoD-AF	AFGSC	Whiteman AFB	509 OG/CCS	\$372.18	\$372.18	JETDIRECT 620N EIO 10/100 RJ45 INT PRINT SERVER W/16MB MEM	N/A,		
37314	FA873214D0006	CC106772	00	106772	PCMG, Inc.	TRUE	7/21/2014	2014	7/21/2014	8/21/2014	DoD-AF	AFMC	Eglin AFB	96 TW/TSDL	\$10,094.74	\$10,094.74	iHawk rackmount system containing one 3.1 GHz Xeon E5-2687W 150W 8-Core CPU	N/A,		
37315	FA873214D0006	CC107813	00	107813	PCMG, Inc.	TRUE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AETC	San Antonio, TX	Unknown	\$1,034.56	\$1,034.56	CAMTASIA STUDIO 8 WIN ELECTRONIC 1 1U GOV	N/A,		
37316	FA873214D0006	CC110042	00	110042	PCMG, Inc.	TRUE	10/15/2014	2015	10/15/2014	11/14/2014	DoD-AF	75 ABW / SCOSD	OGDEN	75 ABW / SCOSD	\$24,217.13	\$24,217.13	Front Panel Mating Kit Cable Hood (2 Halves) (4) Fixing screws Female, Crimp style pins (44) Connector body with captive Jackscrews	N/A,		
37317	FA873214D0006	CC111258	00	111258	PCMG, Inc.	TRUE	10/2/2014	2015	10/2/2014	11/1/2014	DoD-AF	USAF - FT. BLISS	FT. BLISS	USAF - FT. BLISS	\$14,289.69	\$14,289.69	Fixed Fee pricing for VBrick Professional Services. Travel and Expenses are not included.** TRUSTED PRODUCT **	N/A,		
37318	FA873214D0006	CC112599	00	122599	PCMG, Inc.	TRUE	7/2/2015	2015	7/2/2015	8/1/2015	DoD-AF	NASIC / SCXA	WRIGHT PATTERSON	NASIC / SCXA	\$10,299.99	\$10,299.99	Omnivex Control Device Maintenance for 30 licenses POP: 6/15/2015 to 6/14/2016	N/A,		
37319	FA873214D0006	CC113229	00	113229	PCMG, Inc.	TRUE	12/15/2014	2015	12/15/2014	1/14/2015	DoD-AF	USAF - SHAW	SHAW AFB	USAF - SHAW	\$23,570.00	\$23,570.00	Apple iPhone 5s, Space Gray 16GB (Unlocked) by Apple	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
37320	FA873214D0006	CC113372	00	113372	PCMG, Inc.	TRUE	12/17/2014	2015	12/17/2014	1/16/2015	DoD-AF	76 SMXG/558 SMXS/MXDEC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$19,479.07	\$19,479.07	CATALYST 3K-X 10G NETWORK MODULE OPTION PID	N/A,		
37321	FA873214D0006	CC113405	00	113405	PCMG, Inc.	TRUE	1/21/2015	2015	1/21/2015	2/20/2015	DoD-AF	75 ABW/SCOSD	Hill AFB	75 ABW/SCOSD	\$19,048.76	\$19,048.76	TCG-PSG Product Support-Gold (11/1/14 - 10/31/15)	N/A,		
37322	FA873214D0006	CC113583	00	113583	PCMG, Inc.	TRUE	12/9/2014	2015	12/9/2014	1/8/2015	DoD-AF	USAF - SHAW	SHAW AFB	USAF - SHAW	\$24,472.35	\$24,472.35	Replacement Part :Dell 10,000 RPM Serial Attached SCSI Hot Plug Hard Drive - 600 GB	N/A,		
37323	FA873214D0006	CC113651	00	113651	PCMG, Inc.	TRUE	11/25/2014	2015	11/25/2014	12/25/2014	DoD-AF	USAF/COMPUTER WHSE	EDWARDS AFB	USAF/COMPUTER WHSE	\$8,816.76	\$8,816.76	ORACLE MAINTENANCE FOR USAF; POP: 13-SEP-2014 TO 12-SEP-2015; LOS: PREMIER	N/A,		
37324	FA873214D0006	CC113696	00	113696	PCMG, Inc.	TRUE	1/21/2015	2015	1/21/2015	2/20/2015	DoD-AF	USAF	Hill AFB	USAF	\$8,854.17	\$8,854.17	ICEfaces EE Professional Subscription	N/A,		
37325	FA873214D0006	CC113784	00	113784	PCMG, Inc.	TRUE	12/10/2014	2015	12/10/2014	1/9/2015	DoD-AF	460 SCS/SCOO	AURORA	460 SCS/SCOO / MS91	\$878.93	\$878.93	Kanguru Clone 5HD - Hard drive duplicator - 5 bays (SATA)	N/A,		
37326	FA873214D0006	CC113970	00	113970	PCMG, Inc.	TRUE	1/12/2015	2015	1/12/2015	2/11/2015	DoD-AF	US AIR FORCE	HILL AFB	US AIR FORCE	\$1,211.12	\$1,211.12	1TB 2.5IN SATA III SSD 850 PRO SERIES	N/A,		
37327	FA873214D0006	CC113986	00	113986	PCMG, Inc.	TRUE	3/17/2015	2015	3/17/2015	4/16/2015	DoD-AF	45 SCO/SCOSS	Patrick AFB	45 SCO/SCOSS	\$23,817.17	\$23,817.17	MODULAR BATTERY REPLACEMENT SVC 4 X SYBT4 SERIAL#PD0752260000 (APC QUOTE#1-2XJKRM/1) OPPORTUNITY#1-2VWQ34I	N/A,		
37328	FA873214D0006	CC114003	00	114003	PCMG, Inc.	TRUE	12/19/2014	2015	12/22/2014	1/21/2015	DoD-AF	434 CS/SCXE	GRISSOM ARB	434 CS/SCXE	\$1,114.66	\$1,114.66	MNT 32"-65" UNIVERSAL TILT WALL MOUNT	N/A,		
37329	FA873214D0006	CC114022	00	114022	PCMG, Inc.	TRUE	2/16/2015	2015	2/16/2015	3/18/2015	DoD-AF	75 ABW/SCOSD	HILL AFB	75 ABW/SCOSD	\$6,359.00	\$6,359.00	ATEN USB DVI Dual View KVMP Switch CS1642A - KVM / audio / USB switch - USB - 2 x KVM / audio / USB - 1 local user - desktop	N/A,		
37330	FA873214D0006	CC114047	00	114047	PCMG, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/22/2015	DoD-AF	557 SMXS	Tinker AFB	72 ABW/SCXO (ITAM OFFICE)	\$576.98	\$576.98	HighPoint RocketRAID 2722 8-port SAS RAID Controller 8PORT EX 6GB/S SAS RAID PCIE 2X SFF-8088 PCIE 2.0 X8 RAID HBA 6Gb/s SAS - PCI Express 2.0 x8 - Plug-in Card - RAID Supported - 0, 1, 5, 6, 10, 50, JBOD RAID Level - 2 Total	N/A,		
37331	FA873214D0006	CC114118	00	114118	PCMG, Inc.	TRUE	2/4/2015	2015	2/4/2015	3/6/2015	DoD-AF	309 SMXG/OBA	HILL AFB	309 SMXG/OBA	\$7,900.26	\$7,900.26	Low Noise Test Leads TE P/N 15857.2 Lead Time: Estimated Ship Date 4 Weeks ARO	N/A,		

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37332	FA873214D0006	CC114165	00	114165	PCMG, Inc.	TRUE	12/16/2014	2015	12/16/2014	1/15/2015	DoD-AF	US AIR FORCE - KIRTLAND	KIRTLAND AFB	US AIR FORCE - KIRTLAND	\$535.00	\$535.00	ELO 1715L 17" LCD INTELLITOUCH SERI	N/A,		
37333	FA873214D0006	CC114210	00	114210	PCMG, Inc.	TRUE	1/30/2015	2015	1/30/2015	3/1/2015	DoD-AF	88 CS/SCOIVR	Wright-Patterson	88 CS/SCOIVR	\$2,784.28	\$2,784.28	Power Module, 54.4V/18A	N/A,		
37334	FA873214D0006	CC114215	00	114215	PCMG, Inc.	TRUE	1/23/2015	2015	1/23/2015	2/22/2015	DoD-AF	AFIT	Wright-Patterson	AFIT	\$15,016.56	\$15,016.56	Precision Tower 7910	N/A,		
37335	FA873214D0006	CC114242	00	114242	PCMG, Inc.	TRUE	2/11/2015	2015	2/11/2015	3/13/2015	DoD-AF	Homeland Security	Ft. Belvoir	Homeland Security	\$24,465.79	\$24,465.79	CATALYST 3750-X 24 PORT GE SFP IP BASE	N/A,		
37336	FA873214D0006	CC114320	00	114320	PCMG, Inc.	TRUE	2/10/2015	2015	2/10/2015	3/12/2015	DoD-AF	USAF - Kirtland	Kirtland AFB	USAF - Kirtland	\$17,418.48	\$17,418.48	HP - REF M6625 600GB 6G SAS 10K 2.5IN HDD	N/A,		
37337	FA873214D0006	CC114327	00	114327	PCMG, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/22/2015	DoD-AF	91 Maintenance Squadron	Minot	91 Maintenance Squadron	\$1,676.87	\$1,676.87	UNITECH BARCODE SCANNER MS840 1D LAS	N/A,		
37338	FA873214D0006	CC114370	00	114370	PCMG, Inc.	TRUE	1/5/2015	2015	1/5/2015	2/4/2015	DoD-AF	USAF	Kirtland AFB	USAF	\$1,430.00	\$1,430.00	WEBCAM C930E	N/A,		
37339	FA873214D0006	CC114375	00	114375	PCMG, Inc.	TRUE	1/21/2015	2015	1/21/2015	2/20/2015	DoD-AF	USAF - HANSCOM	HANSCOM AFB	USAF - HANSCOM	\$80.00	\$80.00	HD PRO WEBCAM C920	N/A,		
37340	FA873214D0006	CC114387	00	114387	PCMG, Inc.	TRUE	1/14/2015	2015	1/14/2015	2/13/2015	DoD-AF	AFRL RVIR	Kirtland AFB	AFRL RVIR	\$8,602.08	\$8,602.08	Panasonic Panaboard UB-5835 - Interactive whiteboard - 63.5 x 33.5 in - wired - USB	N/A,		
37341	FA873214D0006	CC114395	00	114395	PCMG, Inc.	TRUE	1/20/2015	2015	1/20/2015	2/19/2015	DoD-AF	USAF	Ft. Eustis	USAF	\$22,764.94	\$22,764.94	U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIPTION FOR VCENTER SERVER 5 STANDARD FOR VSPHERE 5 VMWARE - VCSS5-STD-P-SSS-F	N/A,		
37342	FA873214D0006	CC114427	00	114427	PCMG, Inc.	TRUE	1/8/2015	2015	1/8/2015	2/7/2015	DoD-AF	Lemay Center	Maxwell AFB	Lemay Center	\$585.12	\$585.12	12 VDC, 6.5 A Power Supply	N/A,		
37343	FA873214D0006	CC114490	00	114490	PCMG, Inc.	TRUE	2/4/2015	2015	2/4/2015	3/6/2015	DoD-AF	AFLCMS/WWQ	ROBINS AFB	78 ABW/SCSD	\$13,376.25	\$13,376.25	Adobe FrameMaker 12 Windows AOO License 1 USER, Level 2 CLP (CLP # Required) 65228377AC02A00	N/A,		
37344	FA873214D0006	CC114551	00	114551	PCMG, Inc.	TRUE	2/18/2015	2015	2/18/2015	3/20/2015	DoD-AF	436 CS/SCOSA (BECO)	Dover AFB	436 CS/SCOSA (BECO)	\$1,380.15	\$1,380.15	PRO8500 DLP 3D PROJ 5000L XGA PROJ4900:1 WRLS USB 8.5LBS	N/A,		
37345	FA873214D0006	CC114552	00	114552	PCMG, Inc.	TRUE	1/15/2015	2015	1/15/2015	2/14/2015	DoD-AF	USAF	Eglin AFB	USAF	\$1,668.48	\$1,668.48	CISCO UC PHONE 7965, GIG ETHERNET, COLOR, SPARE, TAA	N/A,		

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37346	FA873214D0006	CC114752	00	114752	PCMG, Inc.	TRUE	2/26/2015	2015	2/26/2015	3/28/2015	DoD-AF	USAF	Tinker AFB	USAF	\$8,809.54	\$8,809.54	Vizio E280I-B1 28" 720p LED-LCD TV - 16:9 - 178° / 178° - 1366 x 768 - DTS Studio Sound, DTS TruVolume - 2 x HDMI - USB - Ethernet - Wireless LAN - PC Streaming - Internet Access - Media Player	N/A,		
37347	FA873214D0006	CC114859	00	114859	PCMG, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/8/2015	DoD-AF	USAF	Shaw AFB	USAF	\$2,974.40	\$2,974.40	SURFACE PRO 3 I5 8GB 256GB COMM	N/A,		
37348	FA873214D0006	CC114912	00	114912	PCMG, Inc.	TRUE	3/10/2015	2015	3/10/2015	4/9/2015	DoD-AF	LEIDOS	BEAVERCREEK	LEIDOS	\$521.05	\$521.05	LIGHTWAVE 2015 UPGRADE FOR COMMERCIAL, EDUCATION, AND 5 SEAT LAB PAKS	N/A,		
37349	FA873214D0006	CC114914	00	114914	PCMG, Inc.	TRUE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFRL/RYMD	Wright-Patterson	AFRL/RYMD	\$229.35	\$229.35	PARALLELS DESKTOP FOR MAC - VERSION UPGRADE LICENSE - MAC	N/A,		
37350	FA873214D0006	CC114974	00	114974	PCMG, Inc.	TRUE	1/27/2015	2015	1/27/2015	2/26/2015	DoD-AF	412 CS/SCXPR	EDWARDS	412 CS/SCXPR	\$8,097.96	\$8,097.96	Dell Precision M6800 Base, Windows 7 Professional, 64-bit, English	N/A,		
37351	FA873214D0006	CC115008	00	115008	PCMG, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/8/2015	DoD-AF	27IS/SCBR	LangleyAFB	27IS/SCBR	\$10,840.92	\$10,840.92	NON TAA COMPLIANT:ONE 3 TB 7200 RPM 3.5-INCH SAS HDD WITH BRACKET	N/A,		
37352	FA873214D0006	CC115009	00	115009	PCMG, Inc.	TRUE	2/12/2015	2015	2/12/2015	3/14/2015	DoD-AF	USAF	FE Warren	USAF	\$1,050.00	\$1,050.00	SCANSNAP S1300I SF CLR 600DPI	N/A,		
37353	FA873214D0006	CC115035	00	115035	PCMG, Inc.	TRUE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFRL / RYMH	Wright-Patterson	AFRL / RYMH	\$1,458.59	\$1,458.59	OmniPlan 2 upgrade from OmniPlan 1 SERIAL #LQGS-IAWJ-XJXR-NFIP-ZMNC-UEK	N/A,		
37354	FA873214D0006	CC11509	00	115009	PCMG, Inc.	TRUE	2/12/2015	2015	2/12/2015	3/14/2015	DoD-AF	USAF	FE Warren	USAF	\$1,050.00	\$1,050.00	SCANSNAP S1300I SF CLR 600DPI	N/A,		
37355	FA873214D0006	CC115150	00	115150	PCMG, Inc.	TRUE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	USAF	SHAW	USAF	\$1,264.55	\$1,264.55	Valid for 365 days from date of registration, Includes Telephone Support, FREE minor upgrades, and is renewable on an annual basis. Mandatory first year.	N/A,		
37356	FA873214D0006	CC115152	00	115152	PCMG, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/8/2015	DoD-AF	782 TS / TSWH	Eglin AFB	782 TS / TSWH	\$302.05	\$302.05	CABLE USB RS422 WIRE END 5M - LEAD: LEAD FREE ROHS: ROHS COMPLIANT COUNTRY OF ORIGIN: CHINA	N/A,		
37357	FA873214D0006	CC115153	00	115153	PCMG, Inc.	TRUE	2/16/2015	2015	2/16/2015	3/18/2015	DoD-AF	782 TS/TFWH	Eglin AFB	96 TW/ TSTD (MHU)	\$219.50	\$219.50	CABLE USB RS232 WIRE END 5M - LEAD: LEAD FREE ROHS: ROHS COMPLIANT COUNTRY OF ORIGIN: CHINA	N/A,		
37358	FA873214D0006	CC115161	00	115161	PCMG, Inc.	TRUE	2/16/2015	2015	2/16/2015	3/18/2015	DoD-AF	782 TS/TFWH	Eglin AFB	96 TW/ TSTD (MHU)	\$634.46	\$634.46	2PORT DUAL VIEW DUAL LINK DVI KVMP SWITCH TAA COMPLIANT	N/A,		
37359	FA873214D0006	CC115226	00	115226	PCMG, Inc.	TRUE	2/2/2015	2015	2/2/2015	3/4/2015	DoD-AF	601 AOC	Tyndall AFB	601 AOC	\$2,289.80	\$2,289.80	42IN LED LCD TV SUPERSIGN TV	N/A,		

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37360	FA873214D0006	CC115245	00	115245	PCMG, Inc.	TRUE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	USAF - FT EUSTIS	FORT EUSTIS	USAF - FT EUSTIS	\$2,980.96	\$2,980.96	750VA SMART UPS LCD RM 2U 120	N/A,		
37361	FA873214D0006	CC115268	00	115268	PCMG, Inc.	TRUE	4/6/2015	2015	4/6/2015	5/6/2016	DoD-AF	USAF	Hill AFB	USAF	\$9,993.90	\$9,993.90	Developer Suite Standard Service Program Non Concurrent Volume License Agreement Software Service Renewal of NI DEVELOPER SUITE, ENGLISH S/NZ71M43468 Current Configuration:NI DEVELOPERSUITE, ENGLISH NI DEVELOPER SUITE LV REAL-TIME OPTION Volume License Ag	N/A,		
37362	FA873214D0006	CC115291	00	115291	PCMG, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/8/2015	DoD-AF	HQ ACC INX	HAMPTON	633 CS/SCOCA	\$15,915.50	\$15,915.50	CISCO UC PHONE 7965, GIG ETHERNET, COLOR, SPARE, TAA	N/A,		
37363	FA873214D0006	CC115342	00	115342	PCMG, Inc.	TRUE	2/24/2015	2015	2/24/2015	3/26/2015	DoD-AF	USAF - Hill	Hill AFB	USAF - Hill	\$216.61	\$216.61	ZIP STARTER KIT 250MB USB W/ 3PC MEDIA 5 - NON TAA	N/A,		
37364	FA873214D0006	CC115361	00	115361	PCMG, Inc.	TRUE	2/18/2015	2015	2/18/2015	3/20/2015	DoD-AF	USAF - Davis-Monthan	Davis - Monthan AFB	USAF - Davis-monthan	\$1,000.00	\$1,000.00	Goldsource STU-N Series 5000W Heavy-duty Step Up / Down Voltage Transformer / Converter with US Standard, Universal, German/French Schuko AC Outlets & DC 5V USB Port - AC 110/220V, 5,000 Watts by Goldsource	N/A,		
37365	FA873214D0006	CC115388	00	115388	PCMG, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/10/2015	DoD-AF	HQ ACC INX	HAMPTON	HQ ACC INX	\$7,430.54	\$7,430.54	SWITCHVIEW SC 4PT USB DVI CPNTAUD CYBEX NIAP EAL4+	N/A,		
37366	FA873214D0006	CC115614	00	115614	PCMG, Inc.	TRUE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	516 FLTS / TGMA	Hill AFB	516 FLTS / TGMA	\$5,415.87	\$5,415.87	3M SV-497AJM Canister Vacuum Cleaner - 800W Motor - 6.8A	N/A,		
37367	FA873214D0006	CC115749	00	115749	PCMG, Inc.	TRUE	3/6/2015	2015	3/6/2015	4/5/2015	DoD-AF	USAF - MALSTROM	MALSTROM AFB	USAF - MALSTROM	\$6,980.56	\$6,980.56	U.S. Federal Production Support/Subscription for VMware vSphere 5 Enterprise Plus for 1 processor for 3 years VMware Inc. - VSS-ENTPL-3P-SSS-F Start Date: 08/22/2013 End Date: 09/30/2015 Instance #: 130791849	N/A,		
37368	FA873214D0006	CC115821	00	115821	PCMG, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/22/2015	DoD-AF	AFMC/ AFLCMC	Eglin AFB	AFMC/ AFLCMC	\$9,016.40	\$9,016.40	CATALYST 3750-X 12PORT GBE SFP IP BASE	N/A,		
37369	FA873214D0006	CC115914	00	115914	PCMG, Inc.	TRUE	5/22/2015	2015	5/22/2015	6/21/2015	DoD-AF	HQ AFTAC / MSL	PATRICK	HQ AFTAC / MSL	\$6,473.96	\$6,473.96	1 Year Maintenance: iTRACS Physical Layer Manager 9.0 Maintenance Term January 30, 2015 to January 29, 2016	N/A,		

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37370	FA873214D0006	CC116009	00	116009	PCMG, Inc.	TRUE	3/9/2015	2015	3/9/2015	4/8/2015	DoD-AF	USAF - HILL	Hill AFB	USAF - HILL	\$270.00	\$270.00	ELECTRONIC SGRVICE VACUUM 120V 78923652750	N/A,		
37371	FA873214D0006	CC116095	00	116095	PCMG, Inc.	TRUE	3/9/2015	2015	3/9/2015	4/8/2015	DoD-AF	782 TS/TSWH	EGLIN AFB	782 TS/TSWH	\$49.90	\$49.90	CONN HSG 156POS ZIF RCPT COUNTRY OF ORIGIN: CHINA	N/A,		
37372	FA873214D0006	CC116096	00	116095	PCMG, Inc.	TRUE	3/9/2015	2015	3/9/2015	4/8/2015	DoD-AF	AFMC	Eglin AFB	782 TS/TSWH	\$0.00	\$0.00	GROIUND	N/A,		
37373	FA873214D0006	CC116111	00	116111	PCMG, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/30/2015	DoD-AF	USAF	OFFUTT AFB	USAF	\$24,750.00	\$24,750.00	Canon imageFORMULA DR-G1100 - Document scanner - Duplex - 12 in x 118 in - 600 dpi - up to 100 ppm (mono) / up to 100 ppm (color) - ADF (500 sheets) - up to 25000 scans per day - USB 2.0	N/A,		
37374	FA873214D0006	CC116113	00	116113	PCMG, Inc.	TRUE	4/6/2015	2015	4/6/2015	5/6/2015	DoD-AF	USAF	Hill AFB	USAF	\$9,993.90	\$9,993.90	Developer Suite Standard Service Program Non Concurrent Volume License Agreement Software Service Renewal of NI DEVELOPER SUITE, ENGLISH S/N Z71M58169 Current Configuration:NI DEVELOPER SUITE, ENGLISH Volume License Agreement Service ID 84781 Renewing	N/A,		
37375	FA873214D0006	CC116124	00	116124	PCMG, Inc.	TRUE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	USAF - HILL	Hill AFB	USAF - HILL	\$567.00	\$567.00	Adobe FrameMaker 12 Windows Upgrade License From 2 Versions Back FrameMaker 10 1 USER, Level 2 CLP (CLP # Required) 65228350AC02A00	N/A,		
37376	FA873214D0006	CC116228	00	116228	PCMG, Inc.	TRUE	5/20/2015	2015	5/20/2015	6/19/2015	DoD-AF	Joint Personnel Recovery Agenc	FORT BELVOIR	Joint Personnel Recovery Agenc	\$5,736.50	\$5,736.50	10FT KVM CABLE - USB KVM CABLE - KVM SW	N/A,		
37377	FA873214D0006	CC116310	00	116310	PCMG, Inc.	TRUE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFRL / RYMH	Wright-Patterson	AFRL / RYMH	\$318.91	\$318.91	2PORT DUAL VIEW DUAL LINK DVI KVMP SWITCH TAA COMPLIANT	N/A,		
37378	FA873214D0006	CC116312	00	116312	PCMG, Inc.	TRUE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFRL / RYMH	Wright-Patterson	AFRL / RYMH	\$318.91	\$318.91	2PORT DUAL VIEW DUAL LINK DVI KVMP SWITCH TAA COMPLIANT	N/A,		
37379	FA873214D0006	CC116368	00	116368	PCMG, Inc.	TRUE	6/1/2015	2015	6/1/2015	7/1/2015	DoD-AF	AFRL / RYMD	Wright-Patterson	AFRL / RYMD	\$589.40	\$589.40	OmniFocus for Mac	N/A,		
37380	FA873214D0006	CC116556	00	116556	PCMG, Inc.	TRUE	3/31/2015	2015	3/31/2015	4/30/2015	DoD-AF	53 CSS/SCX	EGLIN	53 CSS/SCX	\$3,203.21	\$3,203.21	3D Scanner HD Includes Scanner, ScanStudio HD,AutoDrive, PartGripper,Powder Pen, PaintPens, 1 year support plus hardware warranty.	N/A,		

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37381	FA873214D0006	CC116647	00	116647	PCMG, Inc.	TRUE	4/16/2015	2015	4/16/2015	5/16/2015	DoD-AF	OFFUTT SYSTEMS CONTROL	OFFUTT	OFFUTT SYSTEMS CONTROL	\$4,758.62	\$4,758.62	Oracle Premier Support for Systems - Netra SPARC T4-1 server	N/A,		
37382	FA873214D0006	CC116650	00	116650	PCMG, Inc.	TRUE	4/15/2015	2015	4/15/2015	5/15/2015	DoD-AF	USAF	HILL AFB	USAF	\$3,810.00	\$3,810.00	MNT-183-006-CD is the yearly Software Upgrade Program (SUP) part number associated with DSW-183-006-CD.	N/A,		
37383	FA873214D0006	CC116672	00	116672	PCMG, Inc.	TRUE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	USAF	HILL AFB	USAF	\$16,289.00	\$16,289.00	CADRA Base Design Bnd SW, POP : 6/1/2015 - 5/312016 (12 MONTHS)	N/A,		
37384	FA873214D0006	CC116859	00	116859	PCMG, Inc.	TRUE	3/23/2015	2015	3/23/2015	4/22/2015	DoD-AF	412 CS/SCXDR	EDWARDS	412 CS/SCXDR	\$19,487.76	\$19,487.76	PMB-100 (V2) : Mobile System including Transceiver (URC-200 (V2) transceiver), 12V Car Mounting Kit (UDD-100A), Spring Loaded Radio Antenna with Mounting Ki(UVU-110S),Palm Mic (PTMP-150), Remote Speaker (PTSH-104), and Speaker Cable 4 ft (LSCA-	N/A,		
37385	FA873214D0006	CC116901	00	116901	PCMG, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AETC	LACKLAND	59MDSS/SG SBI	\$1,245.74	\$1,245.74		N/A,		
37386	FA873214D0006	CC116917	00	116917	PCMG, Inc.	TRUE	4/17/2015	2015	4/17/2015	5/17/2015	DoD-AF	1 MOS/RA	LANGEY	1 MOS/RA	\$479.15	\$479.15	HTS 6-WIRE PUSH-TO-TALK HANDSET	N/A,		
37387	FA873214D0006	CC117021	00	117021	PCMG, Inc.	TRUE	5/22/2015	2015	5/22/2015	6/21/2015	DoD-AF	45 SCS / SCOSS	PATRICK	45 SCS / SCOO	\$19,706.21	\$19,706.21	1YR EXTENDED HARDWARE WARR F/ INFRASTRUXURE CENTRAL ENTERPRISE SERIAL#FA0850750094 - AP9475 POP:08/22/2015 to 08/21/2016	N/A,		
37388	FA873214D0006	CC117361	00	117361	PCMG, Inc.	TRUE	4/15/2015	2015	4/15/2015	5/15/2015	DoD-AF	USAF	HILL AFB	USAF	\$2,945.00	\$2,945.00	RESHARPER ULTIMATE - COMMERCIAL LICENSE	N/A,		
37389	FA873214D0006	CC117375	00	117375	PCMG, Inc.	TRUE	5/19/2015	2015	5/19/2015	6/18/2015	DoD-AF	US AIR FORCE	KIRTLAND AFB	US AIR FORCE	\$2,434.32	\$2,434.32	40" 4K LCD LED BACKLIGHT	N/A,		
37390	FA873214D0006	CC117494	00	117494	PCMG, Inc.	TRUE	4/9/2015	2015	4/9/2015	5/9/2015	DoD-AF	55CD	LANGLEY	55 CD	\$5,907.02	\$5,907.02	Version Upgrade SolarWinds DameWare Remote Support - License with 1st-Year Maintenance	N/A,		
37391	FA873214D0006	CC117509	00	117509	PCMG, Inc.	TRUE	4/9/2015	2015	4/9/2015	5/9/2015	DoD-AF	USAF - ROME	ROME	USAF TRANSPORTATION	\$12,911.24	\$12,911.24	USRP N210 Kit (USPR N210, 2 SMA-Bulkhead RF Cables, Ethernet Cable, Power) Ettus Research	N/A,		
37392	FA873214D0006	CC117510	00	117510	PCMG, Inc.	TRUE	4/9/2015	2015	4/9/2015	5/9/2015	DoD-AF	TRANSPORTATION OFFICER	ROME	USAF - TRANSPORT	\$14,404.12	\$14,404.12	USRP X310 Kit (KINTEX7-410T FPGA, 2 Channels, 10GIGE AND PCIe Bus)	N/A,		
37393	FA873214D0006	CC117571	00	117571	PCMG, Inc.	TRUE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	USAF - BARKSDALE	BARKSDALE AFB	USAF - BARKSDALE	\$150.00	\$150.00	1TB BACKUP PLUS USB 3.0 SLIM	N/A,		

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37394	FA873214D0006	CC117664	00	117664	PCMG, Inc.	TRUE	5/11/2015	2015	5/11/2015	6/10/2015	DoD-AF	USAF-555 SMXS/MX DEE	TINKER AFB	USAF-555 SMXS/MX DEE	\$2,531.50	\$2,531.50	LICENSE HOLD ITEM	N/A,		
37395	FA873214D0006	CC117671	00	117671	PCMG, Inc.	TRUE	4/29/2015	2015	4/29/2015	5/29/2015	DoD-AF	5CS/SCOSC	MINOT AFB	5CS/SCOSC	\$12,241.62	\$12,241.62	HP 507X (CE400X) HIGH YIELD BLACK ORIGI	N/A,		
37396	FA873214D0006	CC117941	00	117941	PCMG, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFRL / RYMH	WRIGHT PATTERSON	AFRL / RYMH	\$5,154.64	\$5,154.64	Xpatch® Software Single Distribution Classified OR Unclassified (RENEWAL)	N/A,		
37397	FA873214D0006	CC117986	00	117986	PCMG, Inc.	TRUE	4/17/2015	2015	4/17/2015	5/17/2015	DoD-AF	LMCA	ALBUQUERQUE	LMCA	\$1,263.84	\$1,263.84	SCANSNAP IX500 CLR DUPL 600DPI USB3.0 WL IOS/ANDROID PC&MAC	N/A,		
37398	FA873214D0006	CC118135	00	118135	PCMG, Inc.	TRUE	5/14/2015	2015	5/14/2015	6/13/2015	DoD-AF	USAF	ROME	USAF	\$11,250.00	\$11,250.00	USRP E310 Kit (2x2 MIMO, 70MHz - 6GHz) - Ettus Research	N/A,		
37399	FA873214D0006	CC118152	00	118152	PCMG, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	96TW/LMCA	EGLIN AFB	96TW/LMCA	\$1,925.95	\$1,925.95	1TB 2.5 SATA III SSD-850 EVO SERIES	N/A,		
37400	FA873214D0006	CC118160	00	118160	PCMG, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	USAF	MINOT	USAF	\$1,926.39	\$1,926.39	4PORT USB DVI-I SWITCHVIEW KVM PERPSECURE SWITCH DUAL LINK AUDIO	N/A,		
37401	FA873214D0006	CC118192	00	118192	PCMG, Inc.	TRUE	4/29/2015	2015	4/29/2015	5/29/2015	DoD-AF	USAF - PETERSON	PETERSON	USAF - PETERSON	\$22,800.00	\$22,800.00	VisionTek Radeon HD 3450 - Graphics card - Radeon HD 3450 - 512 MB DDR2 - PCI low profile - DVI	N/A,		
37402	FA873214D0006	CC118246	00	118246	PCMG, Inc.	TRUE	5/13/2015	2015	5/13/2015	6/12/2015	DoD-AF	USAF	Edwards AFB	USAF	\$5,078.00	\$5,078.00	GLP 1YR ENT MNT RNWL ARCSERVE BACKUP FILE SVR SUITE	N/A,		
37403	FA873214D0006	CC118349	00	118349	PCMG, Inc.	TRUE	5/21/2015	2015	5/21/2015	6/20/2015	DoD-AF	USAF	ROME	USAF	\$19,437.50	\$19,437.50	WDC-S15S15 fiber in, fiber out SFG module with short (0.4m) SM1550 fiber, internal conversion efficiency >100%/W, fiber coupling efficiency >40%, 775.46 -> 1546.12 + 1555.75nm	N/A,		
37404	FA873214D0006	CC118392	00	118392	PCMG, Inc.	TRUE	6/11/2015	2015	6/11/2015	7/11/2015	DoD-AF	58 SOW / SC	KIRTLAND AFB	58 SOW / SC	\$278.99	\$278.99	Canon VIXIA HF R400 Digital Camcorder - 3" - Touchscreen LCD - CMOS - Full HD - Black - 16:9 - 2.1 Megapixel Image - 2.1 Megapixel Video - AVCHD, MP4, MPEG-4, MPEG-2 - 32x Optical Zoom - 1060x Digital Zoom - Electronic, Optical (IS) - Speaker, Microphone	N/A,		
37405	FA873214D0006	CC118617	00	118617	PCMG, Inc.	TRUE	4/29/2015	2015	4/29/2015	5/29/2015	DoD-AF	USAF - FT EUSTIS	FT. EUSTIS	USAF - FT EUSTIS	\$1,980.00	\$1,980.00	GLOBALMEET WEB + AUDIO - 10,000 MINUTES/MONTH/LICENSE - 6 MONTHS - ONE LICENSE	N/A,		

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37406	FA873214D0006	CC118623	00	118623	PCMG, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	USAF	MARTIINSBURG	USAF	\$25.00	\$25.00	Sanus Premium VST4 Wall Mount for Flat Panel Display - 13" to 26" Screen Support - 50 lb Load Capacity	N/A,		
37407	FA873214D0006	CC118647	00	118647	PCMG, Inc.	TRUE	5/19/2015	2015	5/19/2015	6/18/2015	DoD-AF	AFSOAWC / DD	HURLBURT FIELD	AFSOAWC / DD	\$9,035.52	\$9,035.52	Non-TAA Compliant : 8GB PC3-12800 1600MHZ DDR3	N/A,		
37408	FA873214D0006	CC118648	00	118648	PCMG, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/7/2015	DoD-AF	USAF	VANDENBERG	FU4610	\$351.99	\$351.99	VIZIO M322i-B1 - 32" Class (31.5" viewable) LED TV - Smart TV - 1080p (FullHD) - full array, local dimming	N/A,		
37409	FA873214D0006	CC118690	00	118690	PCMG, Inc.	TRUE	5/11/2015	2015	5/11/2015	6/10/2015	DoD-AF	USAF	EGLIN	USAF	\$522.58	\$522.58	CLEARONE ClearOne CHAT 30D Headset - Stereo - USB - Wired - Over-the-head - Binaural - Ear-cup - Noise Cancelling Microphone	N/A,		
37410	FA873214D0006	CC118735	00	118735	PCMG, Inc.	TRUE	6/11/2015	2015	6/11/2015	7/11/2015	DoD-AF	DEPARTMENT OF THE AIR FORCE	LANGLEY	DEPARTMENT OF THE AIR FORCE	\$58.67	\$58.67	1TB CAVIAR BLUE SATA 7200 RPM	N/A,		
37411	FA873214D0006	CC118751	00	118751	PCMG, Inc.	TRUE	5/4/2015	2015	5/4/2015	6/3/2015	DoD-AF	USAF 72 ABW/SCXO	TINKER AFB	USAF 72 ABW/SCXO	\$105.68	\$105.68	DATAMAX-O'NEIL I-CLASS INSTALLABLE OP	N/A,		
37412	FA873214D0006	CC118776	00	118776	PCMG, Inc.	TRUE	7/6/2015	2015	7/6/2015	8/5/2015	DoD-AF	DEPARTMENT OF THE AIR FORCE	HAMPTON	DEPARTMENT OF THE AIR FORCE	\$5,171.88	\$5,171.88	IMAC 27" 3.2 15/8GB/1TB/755M/WRLS/MM	N/A,		
37413	FA873214D0006	CC118790	00	118790	PCMG, Inc.	TRUE	5/19/2015	2015	5/19/2015	6/18/2015	DoD-AF	AFMC	HILL AFB	AFMC	\$4,535.00	\$4,535.00	1000FT CAT6 BLUE UTP BULK CABLE	N/A,		
37414	FA873214D0006	CC118807	00	118807	PCMG, Inc.	TRUE	5/15/2015	2015	5/15/2015	6/14/2015	DoD-AF	AFMC	HILL AFB	AFMC	\$3,876.16	\$3,876.16	15M LC to LC FC Optical Cable	N/A,		
37415	FA873214D0006	CC119053	00	119053	PCMG, Inc.	TRUE	6/9/2015	2015	6/9/2015	7/9/2015	DoD-AF	AFIT	WRIGHT-PATTERSON AFB	AFIT	\$568.72	\$568.72	ULTRASHARP U2412M 24-INCH WIDESCREEN FLAT PANEL MONITOR - TAA COMPLIANT WITH 3-YEAR WARRANTY•VGA •DVI-D •DisplayPort •USB 2.0 upstream (Type B) •4 x USB 2.0 downstream •1 x DVI cable •1 x VGA cable •1 x USB cable	N/A,		
37416	FA873214D0006	CC119085	00	119085	PCMG, Inc.	TRUE	6/1/2015	2015	6/1/2015	7/1/2015	DoD-AF	96TW / TSTD	EGLIN	96TW / TSTD	\$737.00	\$737.00	SpaceMouse Pro - 3D mouse - 15 buttons - wired	N/A,		

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37417	FA873214D0006	CC119219	00	119219	PCMG, Inc.	TRUE	5/15/2015	2015	5/15/2015	6/14/2015	DoD-AF	USAF	FT. SMITH	USAF	\$1,358.40	\$1,358.40	PLANAR PXL2430MW - LED MONITOR - 23.5" - LED-BACKLIT LCD MONITOR - 23.5" - MULTI-TOUCH - WIDESCREEN - 16:9 - 1920 X 1080 - LIMITED WARRANTY - 3 YEARS - RESPONSE TIME: 2 DAYS	N/A,		
37418	FA873214D0006	CC119385	00	119385	PCMG, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/30/2015	DoD-AF	USAF	GERMANY	USAF	\$17,266.88	\$17,266.88	3YR NBD SUP DESIGNJET T1300 44IN W/DMR HW	N/A,		
37419	FA873214D0006	CC119601	00	119601	PCMG, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	JPra	FT. BELVOIR	JPra	\$14,098.65	\$14,098.65	2375474 FP1210369 - BMC FootPrints Service Core Change - Management - Licensed Capacity: 1	N/A,		
37420	FA873214D0006	CC119633	00	119633	PCMG, Inc.	TRUE	5/19/2015	2015	5/19/2015	6/18/2015	DoD-AF	USAF	EGLIN	USAF	\$459.09	\$459.09	AMERICAN BATTERY COMPANY RBC2 REPLACEMENT BATTERY CARTRIDGE	N/A,		
37421	FA873214D0006	CC119832	00	119832	PCMG, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	USAF	NELLIS AFB	USAF - CC119832	\$4,124.61	\$4,124.61	SWITCHVIEW SC 4PT USB DVI	N/A,		
37422	FA873214D0006	CC119853	00	119853	PCMG, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	USAF	HILL	USAF	\$15,150.00	\$15,150.00	Circuit Board	N/A,		
37423	FA873214D0006	CC119875	00	119875	PCMG, Inc.	TRUE	6/12/2015	2015	6/12/2015	7/12/2015	DoD-AF	USAF	SAN ANTONIO	USAF	\$2,517.90	\$2,517.90	5PK INTEL ETHERNET ADAPTER	N/A,		
37424	FA873214D0006	CC119880	00	119880	PCMG, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	USAF	SAN ANTONIO	USAF	\$4,848.40	\$4,848.40	960GB VECTOR 180 2.5" SSD	N/A,		
37425	FA873214D0006	CC119889	00	119889	PCMG, Inc.	TRUE	6/3/2015	2015	6/3/2015	7/3/2015	DoD-AF	USAF	SHAW AFB	USAF	\$14,372.00	\$14,372.00	GIGA-MINIMC/LFPT TX/SFP REQUIRE ONE IE-SFP/1250 MODULE	N/A,		
37426	FA873214D0006	CC119959	00	119959	PCMG, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	USAF	EGLIN AFB	USAF	\$7,777.92	\$7,777.92	PRO 612 X2 I5/1.6 8GB 256GB W8.1P 64 SB	N/A,		
37427	FA873214D0006	CC119970	00	119970	PCMG, Inc.	TRUE	7/1/2015	2015	7/1/2015	7/31/2015	DoD-AF	DEPARTM ENT OF THE AIR FORCE	FORT EUSTIS	DEPARTME NT OF THE AIR FORCE	\$9,780.12	\$9,780.12	100FX SFP ON GE SFP PORTS FOR	N/A,		

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37428	FA873214D0006	CC119999	00	119999	PCMG, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	412 CS	EDWARDS	412 CS / IT WHSE	\$8,503.98	\$8,503.98	Developer Suite Standard Service Program Overtime, 1 Yr Renewal of NI DEVELOPER SUITE, ENGLISH S/N Z00G14336 Current Configuration:NI DEVELOPER SUITE, ENGLISH NI DEVELOPER SUITE CONTROL DESIGN AND SIMULATION OPTION NI DEVELOPER SUITE LV REAL-TIME O	N/A,		
37429	FA873214D0006	CC120009	00	120009	PCMG, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/10/2015	DoD-AF	AFSOC	HURLBURT FIELD	AFSOC	\$23,981.04	\$23,981.04	30FT CAT5E BLACK SNAGLESS PATCH CABLE	N/A,		
37430	FA873214D0006	CC120045	00	120045	PCMG, Inc.	TRUE	6/4/2015	2015	6/4/2015	7/4/2015	DoD-AF	USAF	ROME	USAF	\$957.71	\$957.71	Dell Monitor UltraSharp 34" Curved U3415W	N/A,		
37431	FA873214D0006	CC120139	00	120139	PCMG, Inc.	TRUE	6/15/2015	2015	6/15/2015	7/15/2015	DoD-AF	53 CSS / SCX	TYNDALL	53 CSS / SCX	\$257.84	\$257.84	MLANG WINZIP19 PRO LICs 2-9U	N/A,		
37432	FA873214D0006	CC120152	00	120152	PCMG, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	AIR NATIONAL GUARD	NASHVILLE	AIR NATIONAL GUARD	\$845.85	\$845.85	UX303LA-DS52T - INTEL - CORE I5 - 5200U	N/A,		
37433	FA873214D0006	CC120227	00	120227	PCMG, Inc.	TRUE	6/4/2015	2015	6/4/2015	7/4/2015	DoD-AF	USAF	RANDOLPH AFB	USAF	\$5,052.00	\$5,052.00	1TB MY PASSPORT ULTRA USB 3.0 EXT BLACK WITH AUTOMATIC & CLOUD BACKUP	N/A,		
37434	FA873214D0006	CC120262	00	120262	PCMG, Inc.	TRUE	6/8/2015	2015	6/8/2015	7/8/2015	DoD-AF	USAF	HILL AFB	USAF	\$7,080.48	\$7,080.48	AVOCENT SwitchView SC540 KVM Switch - 4 Computer(s) - 2560 x 1600 - 8 x USB - 10 x DVI	N/A,		
37435	FA873214D0006	CC120323	00	120323	PCMG, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	JEWC / EWM	SAN ANTONIO	JEWC / EWM	\$8,658.00	\$8,658.00	FED COMP.32/64 BIT PCI-EXPRS ADPTR CD SC	N/A,		
37436	FA873214D0006	CC120411	00	120411	PCMG, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	USAF	MINOT	5 CS / SCOSA	\$7,684.45	\$7,684.45	Hyundai 70" LCD Touch Whiteboard Display, 1920x1080, 400nits, LED Backlit, 4000:1 Contrast, 8ms panel response time, 4 point multi-touch	N/A,		
37437	FA873214D0006	CC120418	00	120418	PCMG, Inc.	TRUE	6/17/2015	2015	6/17/2015	7/17/2015	DoD-AF	USAF-413FLTS	EGLIN AFB	USAF-413FLTS	\$79.99	\$79.99	4-PORT GB BROADBAND VPN ROUTER	N/A,		
37438	FA873214D0006	CC120614	00	120614	PCMG, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFRL/RYM R	WPafb	AFRL/Ryod	\$244.57	\$244.57	PAR STUD XE COMP LNX USR SSR PRE	N/A,		
37439	FA873214D0006	CC120683	00	120683	PCMG, Inc.	TRUE	7/1/2015	2015	7/1/2015	7/31/2015	DoD-AF	USAF	Asheville	USAF	\$6,331.76	\$6,331.76	FED PROD SNS VCENTER SERVER 6 FND FOR VSPHERE 6 *MAX 3 HOSTS* 3YR	N/A,		
37440	FA873214D0006	CC120774	00	120774	PCMG, Inc.	TRUE	6/25/2015	2015	6/25/2015	7/25/2015	DoD-AF	DOD	EGLIN AFB	DOD	\$404.40	\$404.40	CLEARCHAT COMFORT USB	N/A,		

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37441	FA873214D0006	CC120778	00	120778	PCMG, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	45 CTPS / FMAS	PATRICK	45 CTPS / FMAS	\$1,262.90	\$1,262.90	ONE 600 GB 10000 RPM 2.5-INCH SAS-2 HDD WITH MOUNTING BRACKET NON TAA - NON TAA	N/A,		
37442	FA873214D0006	CC120816	00	120816	PCMG, Inc.	TRUE	7/7/2015	2015	7/7/2015	8/6/2015	DoD-AF	DEPARTM ENT OF THE AIR FORCE	FORT GEORGE MEADE	DEPARTME NT OF THE AIR FORCE	\$208.12	\$208.12	CX100 SPEAKERPHONE FOR MICROSOFT OFFICE	N/A,		
37443	FA873214D0006	CC120878	00	120878	PCMG, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	USAF	RANDOLPH AFB	330 OG / OGI	\$19,434.44	\$19,434.44	1000BSX SFP MODULE MMF 850NM DOM TAA COMPLIANT	N/A,		
37444	FA873214D0006	CC120940	00	120940	PCMG, Inc.	TRUE	7/7/2015	2015	7/7/2015	7/8/2015	DoD-AF	USAF	ROBINS AFB	C5 SYSTEMS INTEGRATIO N LAB	\$645.16	\$645.16	Crucible (Server) 25 Users: Commercial Software Maintenance Renewal - Support Entitlement Number: SEN-3661060 - Licensed To: US AF DoD - Support Period: 13 Aug 2015 - 13 Aug 2016	N/A,		
37445	FA873214D0006	CC120997	00	120997	PCMG, Inc.	TRUE	7/2/2015	2015	7/2/2015	8/1/2015	DoD-AF	DEPARTM ENT OF THE AIR FORCE	FORT MEADE	DEPARTME NT OF THE AIR FORCE	\$2,560.00	\$2,560.00	SCANSNAP S1300I TC SCAN 16IPM PC/MAC AD	N/A,		
37446	FA873214D0006	CC121000	00	121000	PCMG, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	NASIC / SCXA	WRIGHT PATTERSON	NASIC / SCXA	\$6,214.77	\$6,214.77	** NON TAA**DVID SL ULTRA/3	N/A,		
37447	FA873214D0006	CC121086	00	121086	PCMG, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	AFLCMC / HNCBS	SAN ANTONIO	AFLCMC / HNCBS	\$2,866.70	\$2,866.70	SWITCHVIEW SC 4PT USB DVI CPNTAUD CYBEX NIAP EAL4+	N/A,		
37448	FA873214D0006	CC121092	00	121092	PCMG, Inc.	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	AFLCMC / HNCBF	SAN ANTONIO	AFLCMC / HNCBF	\$2,666.16	\$2,666.16	NEW-SPS-DRV HD 3TB 7.2K 3.5 HP 6G DP SA	N/A,		
37449	FA873214D0006	CC121131	00	121131	PCMG, Inc.	TRUE	6/15/2015	2015	6/15/2015	7/15/2015	DoD-AF	412 CS / SCXPR	Edwards AFB	412 CS / SCXPR	\$219.98	\$219.98	Fantom GreenDrive Pro 2 TB USB 2.0/eSATA Aluminum Desktop External Hard Drive 32 MB Cache with 2 Year Warranty GDP2000EU	N/A,		
37450	FA873214D0006	CC121134	00	121134	PCMG, Inc.	TRUE	6/15/2015	2015	6/15/2015	7/15/2015	DoD-AF	412 CS / SCXPR	Edwards AFB	412 CS / SCXPR	\$252.00	\$252.00	Western Digital Caviar Blue 320 GB Bulk/OEM Hard Drive 3.5 Inch, 16 MB Cache, 7200 RPM SATA II WD3200AAKS	N/A,		
37451	FA873214D0006	CC121183	00	121183	PCMG, Inc.	TRUE	6/15/2015	2015	6/15/2015	7/15/2015	DoD-AF	412 CS / SCXPR	Edwards AFB	412 CS / SCXPR	\$290.00	\$290.00	Camtasia Studio WIN Government 8 32/64 Bit License Only NO MEDIA INCLUDED(Open), Full License (English)	N/A,		
37452	FA873214D0006	CC121326	00	121326	PCMG, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	USAF- AFMC 782 TS/RNWG H	EGLIN AFB	USAF-AFMC 782 TS/RNWGH	\$2,275.60	\$2,275.60	8 BAY PROFESSIONAL GRADE NAS	N/A,		

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37453	FA873214D0006	CC121510	00	121510	PCMG, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	USAF	ELLSWORTH AFB	USAF	\$43.16	\$43.16	WIRELESS TRACKBALL M570	N/A,		
37454	FA873214D0006	CC121523	00	121523	PCMG, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	USAF	DES MOINES	USAF	\$8,334.72	\$8,334.72	70IN DIAGONAL FHD SLIM LED BACKLIGHT	N/A,		
37455	FA873214D0006	CC121671	00	121671	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFSPC	PETERSON	USAF	\$3,774.22	\$3,774.22		N/A,		
37456	FA873214D0006	CC121680	00	121680	PCMG, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	HANSCOM	USAF	\$6,975.54	\$6,975.54		N/A,		
37457	FA873214D0006	CC121688	00	121688	PCMG, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFR	HOMESTEAD	USAF	\$11,130.48	\$11,130.48		N/A,		
37458	FA873214D0006	CC121837	00	121837	PCMG, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	USAF	KEESLER	USAF	\$1,623.48	\$1,623.48	IN2124A DLP PROJ 3500L XGA PROJHDMIVGA USB-A/B/MINI-B 5.4LBS	N/A,		
37459	FA873214D0006	CC121838	00	121838	PCMG, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	USAF	KESSLER AFB	USAF - CC121838	\$23.10	\$23.10	5 MEGAPIZEL 2560X1920 CMOS USB WEBCAM W	N/A,		
37460	FA873214D0006	CC121856	00	121856	PCMG, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	AFJAGS	MAXWELL	USAF	\$96.05	\$96.05	DES BT DT EN NA H/W	N/A,		
37461	FA873214D0006	CC121859	00	121859	PCMG, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	412 CS / SCXPR	Edwards AFB	412 CS / SCXPR	\$1,799.91	\$1,799.91	300GB CHEETAH SCSI 15K RPM 3.5IN	N/A,		
37462	FA873214D0006	CC121876	00	121876	PCMG, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	USAFE	RAMSTEIN	86 CS / SCOSA	\$6,899.45	\$6,899.45		N/A,		
37463	FA873214D0006	CC121885	00	121885	PCMG, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AFMC	HILL	AFMC	\$13,040.30	\$13,040.30	Epson PowerLite 4855WU LCD Projector - 1080p - HDTV - 16:10 - F/1.5 - 2.14 - UHE - 260 W - SECAM, NTSC, PAL - 4000 Hour - 5000 Hour - 1920 x 1200 - WUXGA - 4000 lm - DisplayPort - HDMI - USB - VGA In - Ethernet - 387 W - 2 Year Warranty	N/A,		
37464	FA873214D0006	CC121931	00	121931	PCMG, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	AFSPC	PATRICK	45 CPT / FMAS	\$4,343.40	\$4,343.40		N/A,		
37465	FA873214D0006	CC121957	00	121957	PCMG, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	USAF	ROME	USAF	\$3,159.60	\$3,159.60	APPLE THUNDERBOLT CABLE (2.0 M) - BLACK	N/A,		
37466	FA873214D0006	CC121994	00	121994	PCMG, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	62 OSS/OSW WEATHER FLIGHT	MCCHORD AFB	LOADING DOCK - CC121994	\$412.13	\$412.13	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-F	N/A,		
37467	FA873214D0006	CC122068	00	122068	PCMG, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	USAF	SAN ANTONIO	USAF	\$1,495.00	\$1,495.00	SV35 SERIES SATA 1TB 3.5 7200 64MB	N/A,		
37468	FA873214D0006	CC122115	00	122115	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	USAF - CC122115	\$868.84	\$868.84		N/A,		
37469	FA873214D0006	CC122123	00	122123	PCMG, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	USAF	KIRTLAND AFB	USAF - CC122123	\$7,001.52	\$7,001.52	17IN LED BACK-LITE KVM CONSOLE	N/A,		

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37470	FA873214D0006	CC122281	00	122281	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	USAF - CC122281	\$739.49	\$739.49		N/A,		
37471	FA873214D0006	CC122316	00	122316	PCMG, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	USAF	WRIGHT-PATTERSON AFB	USAF - CC122316	\$7,225.28	\$7,225.28	SURFACE PRO 3 512GB CMMR SC	N/A,		
37472	FA873214D0006	CC122317	00	122317	PCMG, Inc.	TRUE	7/1/2015	2015	7/1/2015	7/31/2015	DoD-AF	US Air Force	KIRTLAND AFB	HQ AFSC SEAT - CC122317	\$2,129.85	\$2,129.85	DELL 7200 RPM NEAR LINE HARD DRIVE - 2	N/A,		
37473	FA873214D0006	CC122329	00	122329	PCMG, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/30/2015	DoD-AF	AFRL / RYWA	WRIGHT PATTERSON	AFRL / RYWA	\$2,103.43	\$2,103.43	SURFACE PRO 3 DOCKING STATION S/D 8/15 FOR TABLET PC - PROPRIETARY INTERFACE - 5 X USB PORTS - NETWORK (RJ-45) - DISPLAYPORT - BLACK55555	N/A,		
37474	FA873214D0006	CC122359	00	122359	PCMG, Inc.	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	C5 SYSTEMS INTEGRATION LAB	ROBINS AFB	C5 SYSTEMS INTEGRATION LAB	\$6,927.06	\$6,927.06	Business Xamarin.iOS Business	N/A,		
37475	FA873214D0006	CC122440	00	122440	PCMG, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	USAF	TYNDALL AFB	USAF-325 CS/SCOS	\$863.10	\$863.10	NO 70 LIGHT CYAN INK CARTRIDGE	N/A,		
37476	FA873214D0006	CC122472	00	122472	PCMG, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	USAF	DAVIS MONTHAN	USAF	\$1,420.14	\$1,420.14	ZEBRA ZT410 PRINTER	N/A,		
37477	FA873214D0006	CC122474	00	122474	PCMG, Inc.	TRUE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AFMC	HILL AFB	USAF	\$995.00	\$995.00		N/A,		
37478	FA873214D0006	CC122530	00	122530	PCMG, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	46 CS / SCXP	\$302.02	\$302.02		N/A,		
37479	FA873214D0006	CC122536	00	122536	PCMG, Inc.	TRUE	7/6/2015	2015	7/6/2015	8/5/2015	DoD-AF	NASIC / SCXA	WRIGHT PATTERSON	NASIC / SCXA	\$16,623.14	\$16,623.14	OPTIVA CHASSIS 6 SLOT REDUNDANT POWER SUPPLY NORTH AMERICAN POWER CORD	N/A,		
37480	FA873214D0006	CC122559	00	122559	PCMG, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	USAF	ROME	USAF	\$1,710.25	\$1,710.25	13.3" MB AIR 2.2 CORE I7/8GB/512GB	N/A,		
37481	FA873214D0006	CC122562	00	122562	PCMG, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	USAF	ROME	USAF	\$4,390.04	\$4,390.04	DESIGNJET Z3200PS INKJET 44IN	N/A,		
37482	FA873214D0006	CC122574	00	122574	PCMG, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	Holloman	49 CS/SCOK	\$15,984.38	\$15,984.38		N/A,		
37483	FA873214D0006	CC122575	00	122575	PCMG, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	USAF - CC122575	\$261.28	\$261.28		N/A,		
37484	FA873214D0006	CC122578	00	122578	PCMG, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	USAF	ELLSWORTH AFB	USAF - CC122578	\$336.20	\$336.20	DIGITAL VOICE TRACER 2700	N/A,		
37485	FA873214D0006	CC122579	00	122579	PCMG, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFGSC	ELLSWORTH AFB	USAF - CC122579	\$117.32	\$117.32		N/A,		
37486	FA873214D0006	CC122721	00	122721	PCMG, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	20 CS / SCOS	SHAW A F B	USAF	\$957.05	\$957.05	OMNVW DUAL PRT OCTPUS CBL MD50M 2XUSB	N/A,		

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37487	FA873214D0006	CC122766	00	122766	PCMG, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/30/2015	DoD-AF	USAF	EGLIN AFB	USAF	\$8,900.84	\$8,900.84	ELO - TOUCHSCREENS Elo 1900L Desktop Touchscreen LCD Monitor - 19" - Surface Acoustic Wave - 1680 x 1050 - 16:10 - Gray	N/A,		
37488	FA873214D0006	CC122776	00	122776	PCMG, Inc.	TRUE	7/7/2015	2015	7/7/2015	8/6/2015	DoD-AF	412 CS / SCXPR	Edwards AFB	412 CS / SCXPR	\$5,280.00	\$5,280.00	Red Hat Enterprise Linux Server, Standard Support (12X5 phone and web support) (4 sockets) (Up to 1 guest), 1 Year ACCT #: 5533870	N/A,		
37489	FA873214D0006	CC122814	00	122814	PCMG, Inc.	TRUE	7/7/2015	2015	7/7/2015	8/6/2015	DoD-AF	DEPARTMENT OF THE AIR FORCE	FORT EUSTIS	DEPARTMENT OF THE AIR FORCE	\$6,500.00	\$6,500.00	LASERJET PRO 400 M401N MONO	N/A,		
37490	FA873214D0006	CC122819	00	122819	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF - CC122819	\$2,779.00	\$2,779.00		N/A,		
37491	FA873214D0006	CC122927	00	122927	PCMG, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	AFRL / RDLA	KIRTLAND AFB	AFRL / DELS - CC122927	\$2,169.79	\$2,169.79	13.3" MB PRO/3.1/16GB/512FL/IR6100/RTN	N/A,		
37492	FA873214D0006	CC122936	00	122936	PCMG, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AF MATERIAL COMMAND	WRIGHT PATTERSON	AFRL / RWYA	\$2,136.58	\$2,136.58	BELKIN - KVM Belkin KVM Cable - for KVM Switch - 10 ft - DVI (Dual-Link) Video, Type A USB - DVI-D Digital Video, Type B USB	N/A,		
37493	FA873214D0006	CC123020	00	123020	PCMG, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFISR	CHANTILLY	USAF	\$68.00	\$68.00		N/A,		
37494	FA873214D0006	CC123021	00	123021	PCMG, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFISR	CHANTILLY	USAF	\$334.00	\$334.00		N/A,		
37495	FA873214D0006	CC123064	00	123064	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	HANSCOM	USAF	\$20,465.12	\$20,465.12		N/A,		
37496	FA873214D0006	CC123132	00	123132	PCMG, Inc.	TRUE	7/10/2015	2015	7/10/2015	8/9/2015	DoD-AF	JAMES BAILEY	PATRICK AFB	USAF - CC123132 - JJ BAILEY	\$1,248.58	\$1,248.58	IPAD MINI 3 WI-FI 128GB SPACE GRAY	N/A,		
37497	FA873214D0006	CC123139	00	123139	PCMG, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	USAF-AFMC 782 TS/RNWG H	EGLIN AFB	USAF - 96 TW/TSTD L (MHU)	\$657.33	\$657.33	6BAY PERSONAL CLD NAS HDMI	N/A,		
37498	FA873214D0006	CC123160	00	123160	PCMG, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	USAF	EGLIN AFB	USAF	\$1,781.30	\$1,781.30	500GB 2.5 SATA III SSD-850 EVO SERIES	N/A,		
37499	FA873214D0006	CC123165	00	123165	PCMG, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	96 CG / SCXR	EGLIN AFB	96 CG / SCXR	\$3,821.26	\$3,821.26	29320LPE 1CH U320 PCIE X1 SGL W/O CABLE ROHS VHDCI EXT	N/A,		
37500	FA873214D0006	CC123179	00	123179	PCMG, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	USAF	EGLIN AFB	USAF	\$23,371.20	\$23,371.20	Latitude E6440 CTO (210-AAXJ) CONFIGURATION DETAILS ATTACHED	N/A,		

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37501	FA873214D0006	CC123293	00	123293	PCMG, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$10,290.34	\$10,290.34	1YR MNT FOR AIRMAGNET PLANNER MODULE AM/A4013, etc.	N/A,		
37502	FA873214D0006	CC123341	00	123341	PCMG, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$3,194.60	\$3,194.60		N/A,		
37503	FA873214D0006	CC123343	00	123343	PCMG, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF - CC123343	\$187.18	\$187.18		N/A,		
37504	FA873214D0006	CC123373	00	123373	PCMG, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	USAFE	APO	31 COM SQ	\$22,280.36	\$22,280.36		N/A,		
37505	FA873214D0006	CC123447	00	123447	PCMG, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFGSC	Minot	USAF	\$5,890.00	\$5,890.00		N/A,		
37506	FA873214D0006	CC123489	00	123489	PCMG, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	325 CS / SCOS	TYNDALL AFB	325 CS / SCOS	\$1,822.96	\$1,822.96	LG COMMERCIAL PRODUCTS LG LX341C 55LX341C 55" 1080P LED-LCD TV - 16:9 - BLACK - 1920 X 1080 - LED - 2 X HDMI - USB 5555555	N/A,		
37507	FA873214D0006	CC123512	00	123512	PCMG, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	USAF - CC123512 (ITAM OFFICE)	\$212.46	\$212.46		N/A,		
37508	FA873214D0006	CC123558	00	123558	PCMG, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	96CG/SCXR	EGLIN AFB	USAF-96CG/SCXR	\$117.61	\$117.61	SINGLE MONITOR FLEX ARM DELUX	N/A,		
37509	FA873214D0006	CC123591	00	123591	PCMG, Inc.	TRUE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFGSC	MINOT AFB	5 CS / SCOSA	\$7,670.44	\$7,670.44		N/A,		
37510	FA873214D0006	CC123607	00	123607	PCMG, Inc.	TRUE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFGSC	ELLSWORTH AFB	28 CS/SCOS CC123607	\$1,422.56	\$1,422.56		N/A,		
37511	FA873214D0006	CC123651	00	123651	PCMG, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFNG	NASHVILLE	AIR NATIONAL GUARD	\$2,238.39	\$2,238.39		N/A,		
37512	FA873214D0006	CC123666	00	123666	PCMG, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	USAF	ROME	USAF	\$5,774.86	\$5,774.86	15 MB PRO/2.8/16GB/512FLASH/IRISAM D/RTN	N/A,		
37513	FA873214D0006	CC123694	00	123694	PCMG, Inc.	TRUE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-AF	ACC	HAMPTON	USAF	\$24,259.77	\$24,259.77		N/A,		
37514	FA873214D0006	CC123702	00	123702	PCMG, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	434 CS/SCXE	GRISDOM ARB	DEPARTMENT OF THE AIR FORCE	\$479.88	\$479.88	JABRA EVOLVE 20 UC STEREO	N/A,		
37515	FA873214D0006	CC123764	00	123764	PCMG, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	USAF	ROME	USAF	\$2,502.12	\$2,502.12	CINTIQ 27QHD TOUCH	N/A,		
37516	FA873214D0006	CC123876	00	123876	PCMG, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	USAF	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$2,489.58	\$2,489.58	13.3" MB PRO/2.7/8GB/128FL/IR6100/RTN	N/A,		
37517	FA873214D0006	CC124003	00	124003	PCMG, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	DEPARTMENT OF THE AIR FORCE	DOVER AFB	DEPARTMENT OF THE AIR FORCE	\$2,775.28	\$2,775.28	2000 LUMENS DLP PROJECTOR	N/A,		

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37518	FA873214D0006	CC124071	00	124071	PCMG, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	ACC	OFFUTT	USAF	\$18,653.00	\$18,653.00		N/A,		
37519	FA873214D0006	CC124095	00	124095	PCMG, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	412 CS / SCXPR	Edwards AFB	412 CS / SCXPR	\$1,599.00	\$1,599.00	MySQL Standard Edition Subscription (1-4 socket server) 1-Click; Non Returnable Start Date: 06/22/2015 End Date: 06/21/2016	N/A,		
37520	FA873214D0006	CC124099	00	124099	PCMG, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	412 CS / SCXPR	EDWARDS	412 CS / SCXPR	\$545.00	\$545.00	1YR SUB AUTOCAD	N/A,		
37521	FA873214D0006	CC124136	00	124136	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL-LMCA - CC124136	\$3,224.38	\$3,224.38		N/A,		
37522	FA873214D0006	CC124257	00	124257	PCMG, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	USAF	EGLIN AFB	USAF	\$852.88	\$852.88	1-POR 10/100 DEV SERV RS232/422/485 DB9M W PWR	N/A,		
37523	FA873214D0006	CC124274	00	124274	PCMG, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$501.01	\$501.01		N/A,		
37524	FA873214D0006	CC124275	00	124275	PCMG, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$224.34	\$224.34		N/A,		
37525	FA873214D0006	CC124292	00	124292	PCMG, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	DEPARTMENT OF THE AIR FORCE	ANDREWS AFB	DEPARTMENT OF THE AIR FORCE	\$1,050.00	\$1,050.00	13.3" MB PRO/2.5GHZ/2X2GB/500/SD	N/A,		
37526	FA873214D0006	CC124318	00	124318	PCMG, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	USAF	TYNDALL AFB	USAF	\$367.97	\$367.97	NVIDIA NVS 510 PCIE 2GB DVI 4	N/A,		
37527	FA873214D0006	CC124325	00	124325	PCMG, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	USAF	TYNDALL AFB	USAF	\$56.96	\$56.96	DISPLAYPORT TO DVI ADAPTER M/F	N/A,		
37528	FA873214D0006	CC124334	00	124344	PCMG, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	KIRTLAND AFB	377 MSG / SCNA - CC124334	\$2,724.79	\$2,724.79		N/A,		
37529	FA873214D0006	CC124391	00	124391	PCMG, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AETC	Randolph	USAF	\$8,365.01	\$8,365.01		N/A,		
37530	FA873214D0006	CC124456	00	124456	PCMG, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	USAF	SCHRIEVER AFB	USAF	\$228.04	\$228.04	GIGABIT DESKTOP SWITCH 24PORT	N/A,		
37531	FA873214D0006	CC124469	00	124469	PCMG, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	USAF	TINKER AFB	USAF	\$538.38	\$538.38	REPLACEMENT BATTERY CARTRIDGE	N/A,		
37532	FA873214D0006	CC124477	00	124477	PCMG, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	DEPARTMENT OF THE AIR FORCE	HAMPTON	ACC DSAA - SRA VANITY BARR	\$589.26	\$589.26	C930E HD WEBCAM	N/A,		
37533	FA873214D0006	CC124479	00	124479	PCMG, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	ACC	HAMPTON	DEPARTMENT OF THE AIR FORCE	\$1,722.56	\$1,722.56		N/A,		
37534	FA873214D0006	CC124503	00	124503	PCMG, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF - CC124503	\$5,837.58	\$5,837.58		N/A,		

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37535	FA873214D0006	CC124508	00	124508	PCMG, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFGSC	MINOT AFB	USAF - CC124508	\$5,581.14	\$5,581.14		N/A,		
37536	FA873214D0006	CC124538	00	124538	PCMG, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	Albuquerque	USAF	\$1,460.00	\$1,460.00		N/A,		
37537	FA873214D0006	CC124595	00	124595	PCMG, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	USAF	RIO RANCHO	USAF - CC124595	\$1,495.73	\$1,495.73	20PK 1TB WD BLACK WD1003FZEX	N/A,		
37538	FA873214D0006	CC124638	00	124638	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	DAYTON	USAF - AFIT - CC124638	\$1,137.04	\$1,137.04		N/A,		
37539	FA873214D0006	CC124648	00	124648	PCMG, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AETC	MONTGOMERY	USAF	\$2,433.10	\$2,433.10		N/A,		
37540	FA873214D0006	CC124669	00	124669	PCMG, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AFRL/RVIR	KIRTLAND AFB	AFRL / RVIR - CC124669	\$101.66	\$101.66	500GB CAVIAR BLUE SATA 7200 RPM	N/A,		
37541	FA873214D0006	CC124683	00	124683	PCMG, Inc.	TRUE	10/19/2015	2016	10/19/2015	11/18/2015	DoD-AF	AFSPC	COLORADO SPRINGS	21 CS / SCOSE	\$13.03	\$13.03		N/A,		
37542	FA873214D0006	CC124689	00	124689	PCMG, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AIR FORCE	COLORADO SPRINGS	21 CS / SCOSE - CC124689	\$293.86	\$293.86		N/A,		
37543	FA873214D0006	CC124725	00	124725	PCMG, Inc.	TRUE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFNG	AURORA	460 SCS/SCOS (ECO OFFICE)(BEC O	\$2,060.65	\$2,060.65		N/A,		
37544	FA873214D0006	CC124742	00	124742	PCMG, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$148.96	\$148.96		N/A,		
37545	FA873214D0006	CC124748	00	124748	PCMG, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AMC	MCCHORD AFB	USAF - CC124748	\$22,255.02	\$22,255.02		N/A,		
37546	FA873214D0006	CC124774	00	124774	PCMG, Inc.	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	USAF	EGLIN AFB	USAF	\$32.40	\$32.40	6FT DB9 M/F ALL LINES EXT CBL BLK	N/A,		
37547	FA873214D0006	CC124780	00	124780	PCMG, Inc.	TRUE	9/7/2015	2015	9/7/2015	10/7/2015	DoD-AF	AFSPC	PATRICK AFB	USAF - CC124780	\$8,134.00	\$8,134.00		N/A,		
37548	FA873214D0006	CC124788	00	124788	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF - CC124788	\$1,040.63	\$1,040.63		N/A,		
37549	FA873214D0006	CC124875	00	124875	PCMG, Inc.	TRUE	8/6/2015	2015	8/6/2015	9/5/2015	DoD-AF	AETC	MONTGOMERY	USAF	\$2,777.61	\$2,777.61		N/A,		
37550	FA873214D0006	CC124876	00	124876	PCMG, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL / LMCA - CC124876	\$1,133.75	\$1,133.75		N/A,		
37551	FA873214D0006	CC124878	00	124878	PCMG, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AETC	MONTGOMERY	USAF	\$4,612.58	\$4,612.58		N/A,		
37552	FA873214D0006	CC124959	00	124959	PCMG, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	USAF	ROME	USAF	\$2,487.09	\$2,487.09	15 MB PRO/2.8/16GB/512FLASH/IRISAM D/RTN	N/A,		
37553	FA873214D0006	CC125103	00	125103	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AMC	LITTLE ROCK AFB	DEPARTMENT OF THE AIR FORCE	\$7,395.12	\$7,395.12		N/A,		

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37554	FA873214D0006	CC125115	00	125115	PCMG, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTDL (MHU)	\$251.40	\$251.40		N/A,		
37555	FA873214D0006	CC125157	00	125157	PCMG, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	DAYTON	USAF - CC125157	\$3,482.14	\$3,482.14		N/A,		
37556	FA873214D0006	CC125197	00	125197	PCMG, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	ACC	Offutt	USAF/STOP CODE 2108	\$20,089.30	\$20,089.30		N/A,		
37557	FA873214D0006	CC125441	00	125441	PCMG, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AETC	KEEFER	USAD	\$387.52	\$387.52		N/A,		
37558	FA873214D0006	CC125457	00	125457	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	ACC	LANGLEY AFB	633 CS / SCOCA ASSET MANAGEMEN	\$97.24	\$97.24		N/A,		
37559	FA873214D0006	CC125495	00	125495	PCMG, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	AFMC	EDWARDS AFB	USAF	\$3,540.00	\$3,540.00		N/A,		
37560	FA873214D0006	CC125521	00	125521	PCMG, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AETC	RANDOLPH	USAF	\$6,611.40	\$6,611.40		N/A,		
37561	FA873214D0006	CC125547	00	125547	PCMG, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	AFMC	EGLIN AFB	USAF	\$95.67	\$95.67		N/A,		
37562	FA873214D0006	CC125556	00	125556	PCMG, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	ACC	NELLIS AFB	DEPARTME NT OF THE AIR FORCE	\$199.99	\$199.99		N/A,		
37563	FA873214D0006	CC125561	00	125561	PCMG, Inc.	TRUE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFSPC	PATRICK	AFTAC TTHS	\$17,731.96	\$17,731.96		N/A,		
37564	FA873214D0006	CC125716	00	125716	PCMG, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	DAYTON	AF INSTITUTE TECHNOLOG Y	\$4,102.21	\$4,102.21		N/A,		
37565	FA873214D0006	CC125746	00	125746	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AETC	MONTGOME RY	USAF - CC125746	\$4,778.96	\$4,778.96		N/A,		
37566	FA873214D0006	CC125878	00	125878	PCMG, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	TINKER	588 SMXS / MXDEC	\$6,145.35	\$6,145.35		N/A,		
37567	FA873214D0006	CC125886	00	125886	PCMG, Inc.	TRUE	12/11/2015	2016	12/11/2015	1/9/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$11,171.31	\$11,171.31	PowerEdge R530 Server - 3.5" Chassis with up to 8 Hot Plug Hard Drives - Intel® Xeon® E5-2603 v3 1.6GHz,15M Cache,6.40GT/s QPI,No Turbo,No HT,6C/6T (85W) Max Mem 1600MHz - (2) 16GB RDIMM, 2133MT/s, Dual Rank, x4 Data Width - Performance Optimized	N/A,		
37568	FA873214D0006	CC125910	00	125910	PCMG, Inc.	TRUE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	Eglin	USAF	\$2,627.20	\$2,627.20		N/A,		
37569	FA873214D0006	CC125994	00	125994	PCMG, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF - CC125994	\$2,055.56	\$2,055.56		N/A,		

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37570	FA873214D0006	CC126033	00	126033	PCMG, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AETC	LACKLAND	502 CS	\$1,522.77	\$1,522.77		N/A,		
37571	FA873214D0006	CC126063	00	126063	PCMG, Inc.	TRUE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-AF	AFSPC	VANDENBERG AFB	USAF	\$399.00	\$399.00		N/A,		
37572	FA873214D0006	CC126068	00	126068	PCMG, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	EGLIN	USAF	\$599.12	\$599.12		N/A,		
37573	FA873214D0006	CC126092	00	126092	PCMG, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	AFMC	EDWARDS AFB	USAF - COMPUTER WHSE	\$1,990.00	\$1,990.00		N/A,		
37574	FA873214D0006	CC126148	00	126148	PCMG, Inc.	TRUE	8/18/2015	2015	8/18/2015	9/17/2015	DoD-AF	AETC	COLUMBUS	DEPARTMENT OF THE AIR FORCE	\$2,115.70	\$2,115.70		N/A,		
37575	FA873214D0006	CC126165	00	126165	PCMG, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	ACC	SHAW AFB	20 CS / SCOS	\$576.63	\$576.63		N/A,		
37576	FA873214D0006	CC126189	00	126189	PCMG, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	PACAF	APO	USAF	\$9,664.69	\$9,664.69		N/A,		
37577	FA873214D0006	CC126240	00	126240	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	ROME	AFRL / RIOLSC	\$833.44	\$833.44		N/A,		
37578	FA873214D0006	CC126257	00	126257	PCMG, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	ROME	USAF	\$2,618.20	\$2,618.20		N/A,		
37579	FA873214D0006	CC126259	00	126259	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	ROME	AFRL / RIOLSC	\$299.11	\$299.11		N/A,		
37580	FA873214D0006	CC126277	00	126277	PCMG, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	ACC	Holloman	USAF	\$10,415.40	\$10,415.40		N/A,		
37581	FA873214D0006	CC126294	00	126294	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFISR	FORT GEORGE G MEADE	DEPARTMENT OF THE AIR FORCE	\$1,712.72	\$1,712.72		N/A,		
37582	FA873214D0006	CC126328	00	126328	PCMG, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	ACC	Norfolk	CMSA LANT	\$557.08	\$557.08		N/A,		
37583	FA873214D0006	CC126464	00	126464	PCMG, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFGSC	MINOT AFB	5 CS / SCOSA OR SCOS OR SCBNE	\$1,243.25	\$1,243.25		N/A,		
37584	FA873214D0006	CC126473	00	126473	PCMG, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF - CC126473	\$56.97	\$56.97		N/A,		
37585	FA873214D0006	CC126593	00	123593	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	DAYTON	AFIT/SCX	\$2,533.56	\$2,533.56		N/A,		
37586	FA873214D0006	CC126722	00	126722	PCMG, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	EDWARDS	412 CS / SCPR	\$7,800.00	\$7,800.00		N/A,		
37587	FA873214D0006	CC126737	00	126737	PCMG, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	PACAF	J B P H H	747 CS / SCOOE - CC126737	\$1,782.00	\$1,782.00		N/A,		
37588	FA873214D0006	CC126774	00	126774	PCMG, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	EGLIN	USAF-NCOIC	\$3,045.24	\$3,045.24		N/A,		
37589	FA873214D0006	CC126775	00	126775	PCMG, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	ROME	USAF	\$2,811.56	\$2,811.56		N/A,		

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37590	FA873214D0006	CC126789	00	126789	PCMG, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	Hill	USAF	\$15,563.00	\$15,563.00		N/A,		
37591	FA873214D0006	CC126798	00	126798	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	EGLIN AFB	USAF-96CG/SCXR	\$0.00	\$0.00		N/A,		
37592	FA873214D0006	CC126844	00	126844	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	KIRTLAND AFB	WORLD BANK - CC126844	\$1,236.39	\$1,236.39		N/A,		
37593	FA873214D0006	CC126974	00	126974	PCMG, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AETC	LACKLAND AFB	USAF	\$21,250.74	\$21,250.74		N/A,		
37594	FA873214D0006	CC127031	00	127031	PCMG, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AETC	MINOT AFB	USAF - CC127031	\$1,544.01	\$1,544.01		N/A,		
37595	FA873214D0006	CC127056	00	127056	PCMG, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFGSC	MAXWELL AFB	AIR FORCE	\$1,934.04	\$1,934.04		N/A,		
37596	FA873214D0006	CC127059	00	127059	PCMG, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AETC	MAXWELL AFB	AIR FORCE	\$2,609.49	\$2,609.49		N/A,		
37597	FA873214D0006	CC127168	00	127168	PCMG, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AETC	DYESS AFB	USAF	\$1,856.12	\$1,856.12		N/A,		
37598	FA873214D0006	CC127188	00	127188	PCMG, Inc.	TRUE	10/15/2015	2016	10/15/2015	11/14/2015	DoD-AF	AETC	RANDOLPH AFB	USAF	\$19,220.67	\$19,220.67		N/A,		
37599	FA873214D0006	CC127207	00	127207	PCMG, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFNG	COLUMBUS	DFAS-BFVD/DY-F03000	\$1,122.00	\$1,122.00		N/A,		
37600	FA873214D0006	CC127241	00	127241	PCMG, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFNG	PORT HUENEME	CHANNEL ISLANDS ANG	\$1,545.00	\$1,545.00		N/A,		
37601	FA873214D0006	CC127291	00	127291	PCMG, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	ACC	SEYMOUR JOHNSON	USAF	\$432.00	\$432.00		N/A,		
37602	FA873214D0006	CC127309	00	127309	PCMG, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	USAF	\$2,066.42	\$2,066.42		N/A,		
37603	FA873214D0006	CC127317	00	127317	PCMG, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AETC	LACKLAND	USAF	\$1,639.40	\$1,639.40		N/A,		
37604	FA873214D0006	CC127353	00	127353	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	EDWARDS	412 CS / SCPR	\$387.00	\$387.00		N/A,		
37605	FA873214D0006	CC127397	00	127397	PCMG, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	EDWARDS	412 CS / SCXPR	\$6,938.00	\$6,938.00		N/A,		
37606	FA873214D0006	CC127553	00	127553	PCMG, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	TINKER AFB	USAF 72 ABW/SCXO (ITAM OFFICE)	\$934.01	\$934.01		N/A,		
37607	FA873214D0006	CC127660	00	127660	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE - CC127660	\$15.00	\$15.00		N/A,		
37608	FA873214D0006	CC127664	00	127664	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFSPC	VANDENBERG AFB	30 SCS / SCOSB	\$4,135.98	\$4,135.98		N/A,		

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37609	FA873214D0006	CC127702	00	127702	PCMG, Inc.	TRUE	9/7/2015	2015	9/7/2015	10/7/2015	DoD-AF	AFSPC	COLORADO SPRINGS	21 CS / SCOSE - CC127702	\$386.82	\$386.82		N/A,		
37610	FA873214D0006	CC127756	00	127756	PCMG, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFSPC	EL SEGUNDO	USAF	\$534.00	\$534.00		N/A,		
37611	FA873214D0006	CC127759	00	127759	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AMC	MCCHORD AFB	USAF - CC127759	\$17.30	\$17.30		N/A,		
37612	FA873214D0006	CC127767	00	127767	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	PACAF	APO	374 CS	\$408.78	\$408.78		N/A,		
37613	FA873214D0006	CC128059	00	128059	PCMG, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	ACC	DAVIS - MONTHAN	USAF	\$5,561.76	\$5,561.76		N/A,		
37614	FA873214D0006	CC128134	00	128134	PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFDW	ANDREWS AIR FORCE BASE	AF / A4PA - CC128134	\$949.99	\$949.99		N/A,		
37615	FA873214D0006	CC128136	00	128136	PCMG, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFSPC	EL SEGUNDO	USAF - CC128136 M/F BECO	\$732.81	\$732.81		N/A,		
37616	FA873214D0006	CC128137	00	128137	PCMG, Inc.	TRUE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AETC	UNIVERSAL CITY	USAF	\$2,578.98	\$2,578.98		N/A,		
37617	FA873214D0006	CC128161	00	128161	PCMG, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	AETC	KEESLER AFB	USAF - CC128161	\$279.50	\$279.50		N/A,		
37618	FA873214D0006	CC128285	00	128285	PCMG, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	ACC	SHAW	20 CS / SCOS / ITAMS	\$6,668.39	\$6,668.39		N/A,		
37619	FA873214D0006	CC128375	00	128375	PCMG, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AETC	RANDOLPH	AEFTC	\$664.65	\$664.65		N/A,		
37620	FA873214D0006	CC128402	00	128402	PCMG, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	EGLIN AFB	USAF	\$134.15	\$134.15		N/A,		
37621	FA873214D0006	CC128498	00	128498	PCMG, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFMC	EDWARDS	412 CS / IT	\$318.00	\$318.00		N/A,		
37622	FA873214D0006	CC128551	00	128551	PCMG, Inc.	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	Eglin	USAF	\$1,393.20	\$1,393.20		N/A,		
37623	FA873214D0006	CC128642	00	128642	PCMG, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$8,610.24	\$8,610.24		N/A,		
37624	FA873214D0006	CC128643	00	128643	PCMG, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$560.40	\$560.40		N/A,		
37625	FA873214D0006	CC128667	00	128667	PCMG, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$359.76	\$359.76		N/A,		
37626	FA873214D0006	CC128684	00	128684	PCMG, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AETC	LACKLAND AFB	USAF	\$255.26	\$255.26		N/A,		
37627	FA873214D0006	CC128722	00	128722	PCMG, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFGSC	DYESS AFB	AIR FORCE	\$1,856.12	\$1,856.12		N/A,		

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37628	FA873214D0006	CC128723	00	128723	PCMG, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	ITAM OFFICE	\$976.00	\$976.00		N/A,		
37629	FA873214D0006	CC128768	00	128768	PCMG, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFMC	EGLIN AFB	USAF	\$300.36	\$300.36		N/A,		
37630	FA873214D0006	CC128858	00	128858	PCMG, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	HANSCOM AFB	DEPARTME NT OF THE AIR FORCE	\$1,012.50	\$1,012.50		N/A,		
37631	FA873214D0006	CC128860	00	128860	PCMG, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	ACC	MOUNTAIN HOME A F B	366 CS/SCOSA - CC128860	\$3,719.10	\$3,719.10		N/A,		
37632	FA873214D0006	CC128923	00	128923	PCMG, Inc.	TRUE	9/27/2015	2015	9/27/2015	10/27/2015	DoD-AF	AFMC	HILL AFB	USAF - CC128923 - PRI 5692	\$1,742.00	\$1,742.00		N/A,		
37633	FA873214D0006	CC128938	00	128938	PCMG, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL/LMCA 1010W - CC128938	\$1,557.10	\$1,557.10		N/A,		
37634	FA873214D0006	CC128997	00	128997	PCMG, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	ACC	TYNDALL AFB	USAF - 325 CS/SCOS	\$2,014.60	\$2,014.60		N/A,		
37635	FA873214D0006	CC129058	00	129058	PCMG, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/28/2015	DoD-AF	AFMC	Eglin AFB	Unknown	\$1,353.59	\$1,353.59	POWER SAVING BACK UPS RS 1500	N/A,		
37636	FA873214D0006	CC129208	00	129208	PCMG, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	DAYTON	AFICA / KXR - CC129208	\$5,504.06	\$5,504.06		N/A,		
37637	FA873214D0006	CC129263	00	129263	PCMG, Inc.	TRUE	10/7/2015	2016	10/7/2015	11/6/2015	DoD-AF	ACC	MOUNTAIN HOME A F B	366 CS / SCOSA	\$5,150.40	\$5,150.40		N/A,		
37638	FA873214D0006	CC129310	00	129310	PCMG, Inc.	TRUE	9/7/2015	2015	9/7/2015	10/7/2015	DoD-AF	AFSPC	AURORA	460 SCS/SCOS (ECO OFFICE)12931	\$895.79	\$895.79		N/A,		
37639	FA873214D0006	CC129367	00	129367	PCMG, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	AFSPC	PATRICK AFB	USAF - CC129367 - ALICIA WALLACE	\$1,945.90	\$1,945.90		N/A,		
37640	FA873214D0006	CC129452	00	129452	PCMG, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	ROME	USAF	\$5,316.00	\$5,316.00		N/A,		
37641	FA873214D0006	CC129474	00	129474	PCMG, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	Kirtland	AF RESEARCH LAB	\$2,363.68	\$2,363.68		N/A,		
37642	FA873214D0006	CC129601	00	129601	PCMG, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	KIRTLAND AFB	USAF - CC129601	\$1,532.43	\$1,532.43		N/A,		
37643	FA873214D0006	CC129634	00	129634	PCMG, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFNG	Peoria	PEORIA AIR NATIONAL GUARD	\$498.57	\$498.57		N/A,		
37644	FA873214D0006	CC129727	00	129727	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Kirtland	AFRL/RVIO	\$2,569.27	\$2,569.27		N/A,		

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37645	FA873214D0006	CC129781	00	129781	PCMG, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	ROME	USAF-AFRL	\$2,991.73	\$2,991.73		N/A,		
37646	FA873214D0006	CC129784	00	129784	PCMG, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	TINKER AFB	USAF-72ABW/SCXO (ITAM OFFICE)	\$1,007.76	\$1,007.76		N/A,		
37647	FA873214D0006	CC129834	00	129834	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	PACAF	JBER	US AIRFORCE	\$11,144.00	\$11,144.00		N/A,		
37648	FA873214D0006	CC129873	00	129873	PCMG, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	ACC	NORFOLK	CMSA LANT	\$3,054.03	\$3,054.03		N/A,		
37649	FA873214D0006	CC130015	00	130015	PCMG, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFSPC	SCHRIEVER AFB	USAF - CC130015	\$24,120.81	\$24,120.81		N/A,		
37650	FA873214D0006	CC130068	00	130068	PCMG, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	JTFCS	Ft Eustis		\$18,392.48	\$18,392.48		N/A,		
37651	FA873214D0006	CC130185	00	130185	PCMG, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	ROME	USAF	\$1,691.04	\$1,691.04		N/A,		
37652	FA873214D0006	CC130212	00	130212	PCMG, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$2,458.50	\$2,458.50		N/A,		
37653	FA873214D0006	CC130250	00	130250	PCMG, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	ROME	USAF/TRANSPORTATION OFFICER DEPOT 2	\$1,125.52	\$1,125.52		N/A,		
37654	FA873214D0006	CC130284	00	130284	PCMG, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	ROME	USAF	\$2,801.00	\$2,801.00		N/A,		
37655	FA873214D0006	CC130432	00	130432	PCMG, Inc.	TRUE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	EDWARDS	USAF/COMPUTER WHSE	\$3,750.00	\$3,750.00		N/A,		
37656	FA873214D0006	CC130448	00	130448	PCMG, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	ROME	USAF	\$2,628.96	\$2,628.96		N/A,		
37657	FA873214D0006	CC130501	00	130501	PCMG, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AETC	RANDOLPH AFB	USAF	\$1,195.96	\$1,195.96		N/A,		
37658	FA873214D0006	CC130508	00	130508	PCMG, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFSOC	HURLBURT FIELD	USAF - CC130508	\$967.34	\$967.34		N/A,		
37659	FA873214D0006	CC130527	00	130527	PCMG, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	ACC	LANGLEY AFB	DEPARTMENT OF THE AIR FORCE	\$3,497.56	\$3,497.56		N/A,		
37660	FA873214D0006	CC130569	00	130569	PCMG, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFGSC	ELLSWORTH AFB	28 CS/SCOS - CC130569	\$430.50	\$430.50		N/A,		
37661	FA873214D0006	CC130683	00	130683	PCMG, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	ACC	MOUNTAIN HOME AFB	366 CS/SCOSA - CC130683	\$2,060.65	\$2,060.65		N/A,		
37662	FA873214D0006	CC130958	00	130958	PCMG, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	ACC	Offutt	USAF	\$12,807.19	\$12,807.19		N/A,		
37663	FA873214D0006	CC131042	00	131042	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	EGLIN AFB	USAF	\$745.13	\$745.13		N/A,		

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37664	FA873214D0006	CC131072	00	131072	PCMG, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$6,333.30	\$6,333.30		N/A,		
37665	FA873214D0006	CC131184	00	131184	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFNG	GOLDSBORO	USAF	\$7,849.36	\$7,849.36		N/A,		
37666	FA873214D0006	CC131262	00	131262	PCMG, Inc.	TRUE	10/29/2015	2016	10/29/2015	11/28/2015	DoD-AF	AMC	DOVER AFB	USAF	\$704.85	\$704.85		N/A,		
37667	FA873214D0006	CC131432	00	131432	PCMG, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	DAVIS-MONTHAN	USAF	\$12,591.20	\$12,591.20		N/A,		
37668	FA873214D0006	CC131482	00	131482	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFISRA	FORT GEORGE G MEADE	DEPARTME NT OF THE AIR FORCE	\$24,926.53	\$24,926.53		N/A,		
37669	FA873214D0006	CC131758	00	131758	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AETC	SHEPPARD AFB	USAF	\$7,476.53	\$7,476.53		N/A,		
37670	FA873214D0006	CC131837	00	131837	PCMG, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AEYC	MINOT AFB	5 CS/SCOSA OR SCOS OR SCBNE	\$1,236.39	\$1,236.39		N/A,		
37671	FA873214D0006	CC132004	00	132004	PCMG, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AMC	MCGUIRE AFB	DEPARTME NT OF THE AIR FORCE	\$1,097.70	\$1,097.70		N/A,		
37672	FA873214D0006	CC132135	00	132135	PCMG, Inc.	TRUE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	AMC	MCCHORD AFB	USAF - LOADING DOCK - CC132135	\$1,648.52	\$1,648.52		N/A,		
37673	FA873214D0006	CC132151	00	132151	PCMG, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFR	GRISSOM	434 CS/SCXE	\$1,600.00	\$1,600.00		N/A,		
37674	FA873214D0006	CC132378	00	132378	PCMG, Inc.	TRUE	10/20/2015	2016	10/20/2015	11/19/2015	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$38.48	\$38.48		N/A,		
37675	FA873214D0006	CC132387	00	132387	PCMG, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFR	GRISSOM ARB	DEPARTME NT OF THE AIR FORCE	\$1,305.77	\$1,305.77		N/A,		
37676	FA873214D0006	CC132455	00	132455	PCMG, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFMC	WPafb	AFRL/RQOC	\$406.00	\$406.00		N/A,		
37677	FA873214D0006	CC132489	00	132489	PCMG, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFR	GRISSOM ARB	DEPARTME NT OF THE AIR FORCE	\$580.00	\$580.00		N/A,		
37678	FA873214D0006	CC132601	00	132601	PCMG, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFMC	EDWARDS	USAF	\$2,249.55	\$2,249.55		N/A,		
37679	FA873214D0006	CC132603	00	132603	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	EDWARDS	USAF	\$15,680.02	\$15,680.02		N/A,		
37680	FA873214D0006	CC132658	00	132658	PCMG, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFGSC	WHITEMAN	USAF	\$7,563.66	\$7,563.66		N/A,		
37681	FA873214D0006	CC132681	00	132681	PCMG, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	ACC	Ft Eustis	USAF	\$11,177.09	\$11,177.09		N/A,		
37682	FA873214D0006	CC132690	00	132690	PCMG, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFR	MARCH	USAF	\$21,668.50	\$21,668.50		N/A,		

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37683	FA873214D0006	CC132700	00	132700	PCMG, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	ACC	NELLIS AFB	ROBERT HIGGINS	\$3,556.00	\$3,556.00		N/A,		
37684	FA873214D0006	CC132743	00	132743	PCMG, Inc.	TRUE	10/21/2015	2016	10/21/2015	11/20/2015	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$752.22	\$752.22		N/A,		
37685	FA873214D0006	CC132787	00	132787	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFSPC	VANDENBERG	USAF	\$4,497.87	\$4,497.87		N/A,		
37686	FA873214D0006	CC132794	00	132794	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	TINKER AFB	USAF-72ABW/SCXO (ITAM OFFICE)	\$84.36	\$84.36		N/A,		
37687	FA873214D0006	CC132804	00	132804	PCMG, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL / VSIL - CC132804	\$46.02	\$46.02		N/A,		
37688	FA873214D0006	CC132815	00	132815	PCMG, Inc.	TRUE	9/27/2015	2015	9/27/2015	10/27/2015	DoD-AF	AFMC	TINKER AFB	USAF-72ABW/SCXO (ITAM OFFICE)	\$578.94	\$578.94		N/A,		
37689	FA873214D0006	CC132819	00	132819	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	PACAF	J B P H H	JOHN REDMOND	\$6,074.74	\$6,074.74		N/A,		
37690	FA873214D0006	CC132837	00	132837	PCMG, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	EDWARDS	412 CS/SCXPR	\$839.88	\$839.88		N/A,		
37691	FA873214D0006	CC132876	00	132876	PCMG, Inc.	TRUE	11/9/2015	2016	11/9/2015	12/9/2015	DoD-AF	AFNG	CHEYENNE	153 CF/SCX	\$9,178.96	\$9,178.96		N/A,		
37692	FA873214D0006	CC132896	00	132896	PCMG, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFSOC	HURLBURT	USAF - 23 STS	\$4,690.35	\$4,690.35		N/A,		
37693	FA873214D0006	CC132906	00	132906	PCMG, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	ACC	MOODY AFB	DEPARTMENT OF THE AIR FORCE	\$8,259.00	\$8,259.00		N/A,		
37694	FA873214D0006	CC132918	00	132918	PCMG, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	ACC	MOODY AFB	DEPARTMENT OF THE AIR FORCE	\$16,520.00	\$16,520.00		N/A,		
37695	FA873214D0006	CC132990	00	132990	PCMG, Inc.	TRUE	9/27/2015	2015	9/27/2015	10/27/2015	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE - CC132990	\$1,277.63	\$1,277.63		N/A,		
37696	FA873214D0006	CC133048	00	133048	PCMG, Inc.	TRUE	10/2/2015	2016	10/2/2015	11/1/2015	DoD-AF	AFMC	EGLIN AIR FORCE BASE	USAF-53 CSS/DET	\$9,140.96	\$9,140.96		N/A,		
37697	FA873214D0006	CC133075	00	133075	PCMG, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	USAFE	USAF ACADEMY	USAF	\$1,098.45	\$1,098.45		N/A,		
37698	FA873214D0006	CC133089	00	133089	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFGSC	WHITEMAN	USAF	\$12,578.90	\$12,578.90		N/A,		
37699	FA873214D0006	CC133119	00	133119	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Kirtland	USAF	\$3,173.28	\$3,173.28		N/A,		
37700	FA873214D0006	CC133167	00	133167	PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	KIRTLAND AFB	AFRL / RVOI - CC133167	\$193.32	\$193.32		N/A,		

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37701	FA873214D0006	CC133175	00	133175	PCMG, Inc.	TRUE	10/16/2015	2016	10/16/2015	11/15/2015	DoD-AF	AFMC	W P AFB	USAF - CC133175 - PROJ201100033	\$12,588.93	\$12,588.93		N/A,		
37702	FA873214D0006	CC133201	00	133201	PCMG, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFNG	MIDDLETOWN	DEPARTMENT OF THE AIR FORCE	\$3,000.00	\$3,000.00		N/A,		
37703	FA873214D0006	CC133355	00	133355	PCMG, Inc.	TRUE	12/2/2015	2016	12/2/2015	1/1/2016	DoD-AF	AFSPC	COLORADO SPRINGS	21 CS / SCOSE - CC133355	\$9,464.10	\$9,464.10	SBY S230TM 23"/1920X1080/1000:1/7MS/TCH	N/A,		
37704	FA873214D0006	CC133430	00	133430	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM)	\$77.99	\$77.99		N/A,		
37705	FA873214D0006	CC133446	00	133446	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	Travis	USAF	\$2,795.84	\$2,795.84		N/A,		
37706	FA873214D0006	CC133587	00	133587	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Albuquerque	AFRL/RVIO	\$751.83	\$751.83		N/A,		
37707	FA873214D0006	CC133589	00	133589	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Albuquerque	AFRL/RVIO	\$200.94	\$200.94		N/A,		
37708	FA873214D0006	CC133634	00	133634	PCMG, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM)	\$711.12	\$711.12		N/A,		
37709	FA873214D0006	CC133688	00	133688	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Albuquerque	AFRL/RVIO	\$1,371.05	\$1,371.05		N/A,		
37710	FA873214D0006	CC133830	00	133830	PCMG, Inc.	TRUE	10/14/2015	2016	10/14/2015	11/13/2015	DoD-AF	USAFA	U S A F ACADEMY	USAF - CC133830	\$8,170.41	\$8,170.41		N/A,		
37711	FA873214D0006	CC133851	00	133851	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	WPafb	USAF	\$13,786.37	\$13,786.37		N/A,		
37712	FA873214D0006	CC133918	00	133918	PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFISR	FORT GEORGE G MEADE	DEPARTMENT OF THE AIR FORCE	\$237.58	\$237.58		N/A,		
37713	FA873214D0006	CC133995	00	133995	PCMG, Inc.	TRUE	12/22/2015	2016	12/22/2015	1/21/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$10,847.00	\$10,847.00	Database Suite Maintenance Support (3 Years) ARCserve Backup Database Suite - Enterprise Maintenance Renewal (3 years) - 1 server - GOV	N/A,		
37714	FA873214D0006	CC134161	00	134161	PCMG, Inc.	TRUE	10/16/2015	2016	10/16/2015	11/15/2015	DoD-AF	AFGSC	ELLSWORTH	28 CS/SCOS	\$387.42	\$387.42		N/A,		
37715	FA873214D0006	CC134240	00	134240	PCMG, Inc.	TRUE	11/17/2015	2016	11/17/2015	12/17/2015	DoD-AF	AETC	SHEPPARD AFB	USAF	\$127.45	\$127.45	FY 15 - Waiting for modificatioin	N/A,		
37716	FA873214D0006	CC134241	00	134241	PCMG, Inc.	TRUE	10/28/2015	2016	10/28/2015	11/27/2015	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$2,995.50	\$2,995.50		N/A,		
37717	FA873214D0006	CC134290	00	134290	PCMG, Inc.	TRUE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	AFMC	EGLIN AFB	USAF	\$1,827.16	\$1,827.16	FY 15 - Waiting for modificatioin	N/A,		

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37718	FA873214D0006	CC134362	00	134362	PCMG, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF	AFMC	WPAFB	AFRL/ROYD	\$369.30	\$369.30	fy 16 - Waiting for modification	N/A,		
37719	FA873214D0006	CC134390	00	134390	PCMG, Inc.	TRUE	11/16/2015	2016	11/16/2015	12/16/2015	DoD-AF	AFNG	CHEYENNE	153 CF/SCX	\$1,159.60	\$1,159.60		N/A,		
37720	FA873214D0006	CC134473	00	134473	PCMG, Inc.	TRUE	1/28/2016	2016	1/28/2016	2/27/2016	DoD-AF	AFGSC	KIRTLAND AFB	BILLY J PIKE	\$24,837.19	\$24,837.19	DEV SUITE ENG W/1Y SRVC PROGRAM STD	N/A,		
37721	FA873214D0006	CC134556	00	134556	PCMG, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$1,508.07	\$1,508.07	GOVT ROXIO SECURE BURN ENT LICS 51-250U	N/A,		
37722	FA873214D0006	CC134574	00	134574	PCMG, Inc.	TRUE	11/20/2015	2016	11/20/2015	12/20/2015	DoD-AF	ACC	LANGLEY AFB	CS/SCOCA	\$3,055.78	\$3,055.78	FY 15 - Waiting for modificatioin	N/A,		
37723	FA873214D0006	CC134634	00	134634	PCMG, Inc.	TRUE	12/14/2015	2016	12/14/2015	1/13/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$214.90	\$214.90	HDMI RIGHT ANGLE ADAPTER UP	N/A,		
37724	FA873214D0006	CC134643	00	134643	PCMG, Inc.	TRUE	11/30/2015	2016	11/30/2015	12/30/2015	DoD-AF	ACC	TUCSON	USAF - CC134643	\$533.26	\$533.26	fy 16 - Waiting for modification	N/A,		
37725	FA873214D0006	CC134681	00	134681	PCMG, Inc.	TRUE	12/2/2015	2016	12/2/2015	1/1/2016	DoD-AF	AFMC	HILL AFB	USAF	\$13,596.00	\$13,596.00	Amplified Noise Module, 10 MHz to 10GHz, -17dBm, -117dBm/Hz, 15V	N/A,		
37726	FA873214D0006	CC134734	00	134734	PCMG, Inc.	TRUE	12/8/2015	2016	12/8/2015	1/7/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$534.80	\$534.80	MINI DISPLAY PORT TO DVI ADAPTER	N/A,		
37727	FA873214D0006	CC134745	00	134745	PCMG, Inc.	TRUE	11/30/2015	2016	11/30/2015	12/30/2015	DoD-AF	AFSPC	COLORADO SPRINGS	21 CS / SCOSE - CC134745	\$7,512.96	\$7,512.96	FY 15 - Waiting for modificatioin	N/A,		
37728	FA873214D0006	CC134808	00	134808	PCMG, Inc.	TRUE	11/18/2015	2016	11/18/2015	12/18/2015	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$2,750.00	\$2,750.00	FY 15 - Waiting for modificatioin	N/A,		
37729	FA873214D0006	CC134911	00	134911	PCMG, Inc.	TRUE	12/7/2015	2016	12/7/2015	1/6/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	usaf	\$160.75	\$160.75	WIFI AC1900 RANGE EXT DB GIGAB	N/A,		
37730	FA873214D0006	CC134923	00	134923	PCMG, Inc.	TRUE	12/9/2015	2016	12/9/2015	1/8/2016	DoD-AF	AFSPC	BUCKLEY AFB	us air force	\$104.04	\$104.04	CHANNEL MASTER CM-4228HD EXTREMETENNA 8	N/A,		
37731	FA873214D0006	CC134953	00	134953	PCMG, Inc.	TRUE	12/21/2015	2016	12/21/2015	1/20/2016	DoD-AF	AFMC	ROBINS AFB	ABW/SCOD	\$264.66	\$264.66	FBrother FAX 2940 - Multifunction printer - B/W - laser - 8.5 in x 14 in (original) - A4/Legal (media) - up to 20 ppm (copying) - up to 20 ppm (printing) - 250 sheets - 33.6 Kbps - USB 2.0	N/A,		
37732	FA873214D0006	CC135022	00	135022	PCMG, Inc.	TRUE	12/2/2015	2016	12/2/2015	1/1/2016	DoD-AF	AETC	PANAMA CITY	USAF-HQ AFCEC/CTNT	\$677.99	\$677.99	ACTIVE MINI DISPLAYPORT TO DVI	N/A,		
37733	FA873214D0006	CC135077	00	135077	PCMG, Inc.	TRUE	12/16/2015	2016	12/16/2015	1/15/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$355.65	\$355.65	APPLE USB SUPERDRIVE-USA	N/A,		
37734	FA873214D0006	CC135096	00	135096	PCMG, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF	ACC	LANGLEY AFB	DEPARTME NT OF THE AIR FORCE	\$424.00	\$424.00	fy 16 - Waiting for modification	N/A,		

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37735	FA873214D0006	CC135159	00	135159	PCMG, Inc.	TRUE	1/28/2016	2016	1/28/2016	2/27/2016	DoD-AF	AFMC	DAYTON	US AIR FORCE	\$2,012.97	\$2,012.97	MICROSOFT SURFACE PRO 4 512GB I7 16GB C	N/A,		
37736	FA873214D0006	CC135199	00	135199	PCMG, Inc.	TRUE	12/11/2015	2016	12/11/2015	1/9/2016	DoD-AF	AMC	TAMPA	USAF	\$11,770.70	\$11,770.70	SOLARWINDS NETWORK PERFORMANCE MONITOR SL250 - (UP TO 250 ELEMENTS) - LICENSE + 1 YEAR MAINTENANCE	N/A,		
37737	FA873214D0006	CC135265	00	135265	PCMG, Inc.	TRUE	12/30/2015	2016	12/30/2015	1/29/2016	DoD-AF	AFMC	KIRTLAND AFB	AFRL/LMCA	\$330.59	\$330.59	4 PORT DUAL MONITOR DVI/DVI USB AUDIO	N/A,		
37738	FA873214D0006	CC135352	00	135352	PCMG, Inc.	TRUE	11/24/2015	2016	11/24/2015	12/24/2015	DoD-AF	ACC	MAULDIN	USAF	\$2,833.80	\$2,833.80	FY 15 - Waiting for modification	N/A,		
37739	FA873214D0006	CC135354	00	135354	PCMG, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF	ACC	MAULDIN	USAF	\$136.50	\$136.50	fy 16 - Waiting for modification	N/A,		
37740	FA873214D0006	CC135355	00	135355	PCMG, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF	ACC	MAULDIN	USAF	\$90.00	\$90.00	WAITING FOR MODIFICATION	N/A,		
37741	FA873214D0006	CC135364	00	135364	PCMG, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFGSC	FE WARREN AFB	ANDREW KENNEDY	\$89.00	\$89.00	ASSY FACEPLATE SG FM KMJX3 STD	N/A,		
37742	FA873214D0006	CC135490	00	135490	PCMG, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	USAFE	APO	US Air Force - 86th Ops Group	\$2,694.32	\$2,694.32	MAC MINI 2.6GHZ/8GB/1TB SATA/IRIS	N/A,		
37743	FA873214D0006	CC135550	00	135550	PCMG, Inc.	TRUE	12/22/2015	2016	12/22/2015	1/21/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$138.48	\$138.48	POWER STRIP 12RCPTL 20AMP HWIRE 36IN LE	N/A,		
37744	FA873214D0006	CC135607	00	135607	PCMG, Inc.	TRUE	12/14/2015	2016	12/14/2015	1/13/2016	DoD-AF	ACC	GOLDSBORO	USAF	\$432.99	\$432.99	SWITCHVIEW SC 4PT PS2	N/A,		
37745	FA873214D0006	CC135608	00	135608	PCMG, Inc.	TRUE	12/14/2015	2016	12/14/2015	1/13/2016	DoD-AF	ACC	GOLDSBORO	USAF	\$432.99	\$432.99	6FT USB CABLE FOR SWITCHVIEW SC	N/A,		
37746	FA873214D0006	CC135672	00	135672	PCMG, Inc.	TRUE	12/23/2015	2016	12/23/2015	1/22/2016	DoD-AF	AFMC	ROME	USAF	\$3,635.34	\$3,635.34	70IN LED LCD DISP 1080P SLIM BEZEL COMM.	N/A,		
37747	FA873214D0006	CC135705	00	135705	PCMG, Inc.	TRUE	12/23/2015	2016	12/23/2015	1/22/2016	DoD-AF	AFMC	HILL AFB	USAF	\$23,328.00	\$23,328.00	Epson - PowerLite 955WH - LCD projector - 4000 lumens - WXGA (1280 x 800) - 16:10 - HD with 2 years Road Service Program	N/A,		
37748	FA873214D0006	CC135732	00	135732	PCMG, Inc.	TRUE	12/29/2015	2016	12/29/2015	1/28/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$463.65	\$463.65	SPARE BATTERY FOR LS/DS3478	N/A,		
37749	FA873214D0006	CC135738	00	135738	PCMG, Inc.	TRUE	12/29/2015	2016	12/29/2015	1/28/2016	DoD-AF	PACAF	YIGO	USAF	\$1,699.00	\$1,699.00	COLOR LASERJET PROF CP5225DN PRINTER	N/A,		
37750	FA873214D0006	CC135794	00	135794	PCMG, Inc.	TRUE	1/12/2016	2016	1/12/2016	2/11/2016	DoD-AF	AFGSC	FE WARREN AFB	CYNTHIA DURAN	\$1,169.28	\$1,169.28	V463-AVT 46IN LED LCD MON 19X10 HDMI 8M	N/A,		
37751	FA873214D0006	CC135800	00	135800	PCMG, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$290.00	\$290.00	USB SMART CARD READER (ROM)	N/A,		
37752	FA873214D0006	CC135848	00	135848	PCMG, Inc.	TRUE	1/12/2016	2016	1/12/2016	2/11/2016	DoD-AF	AFCENT	SHAW A F B	USAF - AFCENT	\$848.58	\$848.58	PRINT CARTRIDGE - MAGENTA - 15 000 PA	N/A,		

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37753	FA873214D0006	CC135864	00	135864	PCMG, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	USAFE	RAMSTEIN-MIESENBA H	USAF/FLUG PLATZ REMSTEIN	\$11,958.30	\$11,958.30	CATALYST 3750-X 24PORT GBE SFP IP BASE	N/A,		
37754	FA873214D0006	CC135885	00	135885	PCMG, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFSPC	PATRICK AFB	USAF	\$9,074.71	\$9,074.71	1 YEAR MAINTENANCE: ITRACS PHYSICAL LAYER MANAGER 9.0 MAINTENANCE	N/A,		
37755	FA873214D0006	CC135900	00	135900	PCMG, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$697.91	\$697.91	SUPPORT & MAINTENANCE - C++BUILDER ENTERPRISE NAMED USER, FOURTH YEAR RENEWAL	N/A,		
37756	FA873214D0006	CC135983	00	135983	PCMG, Inc.	TRUE	1/11/2016	2016	1/11/2016	2/10/2016	DoD-AF	ACC	DAVIS- MONTHAN AFB	SKYLER THACKER	\$1,312.24	\$1,312.24	IPAD AIR 2 WI-FI 128GB SPACE GRAY	N/A,		
37757	FA873214D0006	CC135986	00	135986	PCMG, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$2,458.40	\$2,458.40	P/N: 401-AAKM 1TB 3.5" ATA 7200RPM HARD DRIVE KITS	N/A,		
37758	FA873214D0006	CC136040	00	136040	PCMG, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AMC	DOVER	436 CS BECO	\$540.56	\$540.56	Fantom Drives G-Force Quad 5TB USB3.0/2.0/eSATA/FireWire800/4 00 Aluminum External Hard Drive - USB 3.0, eSATA, FireWire/i.LINK 800 - Black - 1 Pack - Retail ESATA/USB 3.0/FIREWIRE400/800 EXT	N/A,		
37759	FA873214D0006	CC136041	00	136041	PCMG, Inc.	TRUE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$249.80	\$249.80	16PORT 10/100/1000BT SWITCH RACKMOUNT/DESKTOP	N/A,		
37760	FA873214D0006	CC136080	00	136080	PCMG, Inc.	TRUE	1/11/2016	2016	1/11/2016	2/10/2016	DoD-AF	AFMC	KIRTLAND AFB	ROBERT ULIBARRI	\$1,492.48	\$1,492.48	WESTERN DIGITAL HDD WD1003FBYZ 1TB 6GB/	N/A,		
37761	FA873214D0006	CC136111	00	136111	PCMG, Inc.	TRUE	2/26/2016	2016	2/26/2016	3/26/2016	DoD-AF	AETC	Randolph AFB	Unknown	\$15,305.18	\$15,305.18	TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT MAINTENANCE RENEWAL PACK, etc.	N/A,		
37762	FA873214D0006	CC136285	00	136285	PCMG, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$4,729.18	\$4,729.18	42U RACK ELITE NETWRK CAB M6, MESH-FRONT, BLACK	N/A,		
37763	FA873214D0006	CC136357	00	136357	PCMG, Inc.	TRUE	1/11/2016	2016	1/11/2016	2/10/2016	DoD-AF	AMC	MCCHORD AFB	DEBRA CARRIERRE	\$284.48	\$284.48	MAINTENANCE KIT 110V PHASER 4500 108	N/A,		
37764	FA873214D0006	CC136407	00	136407	PCMG, Inc.	TRUE	1/6/2016	2016	1/6/2016	2/5/2016	DoD-AF	AMC	MCCHORD AFB	62APS	\$177.74	\$177.74	FUSER MAINTENANCE KIT 110V	N/A,		
37765	FA873214D0006	CC136423	00	136423	PCMG, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AMC	JBLM 253982105	BRAD R WILLETT	\$2,358.60	\$2,358.60	CATALYST 3650 24PORT POE 4X1G	N/A,		
37766	FA873214D0006	CC136449	00	136449	PCMG, Inc.	TRUE	1/8/2016	2016	1/8/2016	2/7/2016	DoD-AF	AFMC	EGLIN AFB	USAF 33RD FIGHTER WING	\$283.88	\$283.88	1500VA 1050W PRO RT LINE UPS	N/A,		
37767	FA873214D0006	CC136518	00	136518	PCMG, Inc.	TRUE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFSPC	PETERSON AFB	CHANTEL L PEMBERTO N	\$21.05	\$21.05	DVDRW DL 8X USB BLACK MDISC	N/A,		
37768	FA873214D0006	CC136592	00	136592	PCMG, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	Edwards AFB	USAF	\$5,623.96	\$5,623.96	NI PXI-1045, 18-Slot 3U Chassis with Universal AC Power Supply	N/A,		

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37769	FA873214D0006	CC136606	00	136606	PCMG, Inc.	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	AFSOC	Hurlburt Field	Unknown	\$592.99	\$592.99	1000VA 800W UPS SMART RACKMOUNT AVR 120	N/A,		
37770	FA873214D0006	CC136753	00	136753	PCMG, Inc.	TRUE	2/16/2016	2016	2/16/2016	3/17/2016	DoD-AF	AFMC	HILL AFB	USAF - PRI6420	\$16,839.36	\$16,839.36	1 Watt, 8.5 GHz to 11 GHz, Medium Power Amplifier, 30 dB Gain, 38 dBm IP3, 3 dB NF, SMA	N/A,		
37771	FA873214D0006	CC136761	00	136761	PCMG, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/26/2016	DoD-AF	AFMC	WPAFB	USAF/ AREA A	\$1,040.82	\$1,040.82	AVOCEND DUAL MONITOR SWITCHVIEW SC 1.4 SECURE DVI KVM SWITCH	N/A,		
37772	FA873214D0006	CC136769	00	136769	PCMG, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$355.36	\$355.36	SURFBOARD SB6183 CABLE MODEM	N/A,		
37773	FA873214D0006	CC136781	00	136781	PCMG, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	KIRTLAND AFB	NEIL VAUGHN	\$927.08	\$927.08	OPTICSTUDIO STANDARD CURRENT SUPP	N/A,		
37774	FA873214D0006	CC136852	00	136852	PCMG, Inc.	TRUE	2/1/2016	2016	2/1/2016	3/2/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$119.76	\$119.76	1TB EXPANSION USB 3.0 PORTABLE	N/A,		
37775	FA873214D0006	CC136924	00	136924	PCMG, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	ACC	HAMPTON	DEPARTMENT OF THE AIR FORCE	\$279.96	\$279.96	REPLACEMENT BATTERY NO 32	N/A,		
37776	FA873214D0006	CC137115	00	137115	PCMG, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AFMC	ROME	609 ACOMS/SCX	\$9,293.00	\$9,293.00	DEEP LEARNING DEVBOX (64GB DDR4, 4X TITAN X)	N/A,		
37777	FA873214D0006	CC137153	00	137153	PCMG, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	ACC	RAMSTEIN-MIESENBACH	USAF	\$5,743.48	\$5,743.48	HC1 MC QWERTY NO BT WL HDWR REMOVED BY MFG	N/A,		
37778	FA873214D0006	CC137230	00	137230	PCMG, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFCENT	SHAW AFB	609 ACOMS/SCX	\$3,632.21	\$3,632.21	8000VA UPS SMART OL 120/208V 8KVA HSWAP	N/A,		
37779	FA873214D0006	CC137282	00	137282	PCMG, Inc.	TRUE	2/18/2016	2016	2/18/2016	3/19/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$8,849.85	\$8,849.85	Marshall Lynx M-LYNX-19-WM - LED monitor - 19" - 1280 x 1024 - 450 cd/m2 - 1000:1 - 8 ms - HDMI, VGA, 2xBNC - speakers	N/A,		
37780	FA873214D0006	CC137300	00	137300	PCMG, Inc.	TRUE	2/10/2016	2016	2/10/2016	3/11/2016	DoD-AF	AFMC	ROME	USAF	\$4,354.92	\$4,354.92	480GB SSDNOW KC300 SATA3 2.5"	N/A,		
37781	FA873214D0006	CC137337	00	137337	PCMG, Inc.	TRUE	2/22/2016	2016	2/22/2016	3/23/2016	DoD-AF	AFMC	DAYTON	AFLCMC/WF OS	\$693.96	\$693.96	23-Q010 A8-7410 2.2/4/1TB/23"/W8.1/AIO	N/A,		
37782	FA873214D0006	CC137340	00	137340	PCMG, Inc.	TRUE	2/22/2016	2016	2/22/2016	3/23/2016	DoD-AF	AFMC	DAYTON	AFLCMC/WF OS	\$493.98	\$493.98	GALAXY TAB S2 9.7 32GB BLK AND	N/A,		
37783	FA873214D0006	CC137356	00	137356	PCMG, Inc.	TRUE	2/26/2016	2016	2/26/2016	3/27/2016	DoD-AF	ACC	LANGLEY AFB	DEPARTMENT OF THE AIR FORCE	\$368.20	\$368.20	4TB BACKUP PLUS PORTABLE DRIVE	N/A,		
37784	FA873214D0006	CC137366	00	137366	PCMG, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	HILL AFB	78 ABW/SCOD	\$267.98	\$267.98	BACKUP F/ WIN SVR 11.5 RNWL AAP GESD 1U	N/A,		

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37785	FA873214D0006	CC137410	00	137410	PCMG, Inc.	TRUE	2/16/2016	2016	2/16/2016	3/17/2016	DoD-AF	ACC	MAULDIN	USAF	\$15,244.65	\$15,244.65	GIGABYTE MOTHERBOARD GA-Z170X-UD5 LGA1151 Z170 DDR4 4DIMM USB 3.1A+C ATX RETAIL	N/A,		
37786	FA873214D0006	CC137471	00	137471	PCMG, Inc.	TRUE	2/9/2016	2016	2/9/2016	3/10/2016	DoD-AF	ACC	JB LANGLEY-EUSTIS	DEPARTME NT OF THE AIR FORCE	\$2,169.99	\$2,169.99	PROJ 5000LUM DLP FULL HD SPK	N/A,		
37787	FA873214D0006	CC137507	00	137507	PCMG, Inc.	TRUE	2/24/2016	2016	2/24/2016	3/25/2016	DoD-AF	AFGSC	MINOT AFB	USAF	\$1,611.44	\$1,611.44	2911 W 3 GE 4 EHWIC 2 DSP 1 SM	N/A,		
37788	FA873214D0006	CC137523	00	137523	PCMG, Inc.	TRUE	3/1/2016	2016	3/1/2016	3/31/2016	DoD-AF	AFMC	SALT LAKE CITY	USAF	\$2,789.97	\$2,789.97	VIZIO E E65X-C2 65" 1080p LED-LCD TV - 16:9 - 120 Hz - 178° / 178° - 1920 x 1080 - DTS Studio Sound, Dolby Digital Plus - Full Array LED - Smart TV - 3 x HDMI - USB - Ethernet - Wireless LAN - PC Streaming - Internet Access - Media Player NO RETURNS	N/A,		
37789	FA873214D0006	CC137557	00	137557	PCMG, Inc.	TRUE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFSPC	SCHRIEVER AFB	USAF	\$13,268.04	\$13,268.04	EX90 - NPP, TOUCH UI	N/A,		
37790	FA873214D0006	CC137683	00	137683	PCMG, Inc.	TRUE	3/2/2016	2016	3/2/2016	4/1/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$3,916.80	\$3,916.80	ANNUAL SUPPORT LICENSE RENEWAL FOR INFRAGISTICS NETADVANTAGE SOFTWARE, RENEWAL KEY 9299-8301090-7777338	N/A,		
37791	FA873214D0006	CC137771	00	137771	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	ACC	LANGLEY AFB	DEPARTME NT OF THE AIR FORCE	\$412.08	\$412.08	HP 72 130ML MATTE BLACK INK CARTRIDGE	N/A,		
37792	FA873214D0006	CC137803	00	137803	PCMG, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFMC	KIRTLAND AFB	AFRL/LMCA	\$1,368.13	\$1,368.13	POWERLITE 1980WU WUXGA 3LCD	N/A,		
37793	FA873214D0006	CC137848	00	137848	PCMG, Inc.	TRUE	4/4/2016	2016	4/4/2016	5/4/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$4,050.80	\$4,050.80	EPSON POWERLITE PROJECTOR 1761W	N/A,		
37794	FA873214D0006	CC137851	00	137851	PCMG, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	AFMC	ROBINS AFB		\$47.40	\$47.40	EXTERNAL CAC READERS SCM SCR3310 V.2.0	N/A,		
37795	FA873214D0006	CC137874	00	137874	PCMG, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	ACC	WHITEMAN AIR FORCE BASE	USAF	\$406.40	\$406.40	N600 WIRELESS DUAL BAND ROUTER	N/A,		
37796	FA873214D0006	CC137896	00	137896	PCMG, Inc.	TRUE	2/10/2016	2016	2/10/2016	3/11/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$780.00	\$780.00	Single-user, Version 2016	N/A,		
37797	FA873214D0006	CC137950	00	137950	PCMG, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$2,099.98	\$2,099.98	WXGA 2500LM PROJECTOR W USB	N/A,		
37798	FA873214D0006	CC138012	00	138012	PCMG, Inc.	TRUE	2/22/2016	2016	2/22/2016	3/23/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	CARLOS RUIZ	\$835.40	\$835.40	500GB RUGGED MINI USB 3.0 7200	N/A,		
37799	FA873214D0006	CC138014	00	138014	PCMG, Inc.	TRUE	2/25/2016	2016	2/25/2016	3/26/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$761.26	\$761.26	IPAD PRO WI-FI 32GB SPACE GRAY-USA	N/A,		

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37800	FA873214D0006	CC138042	00	138042	PCMG, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	AFDW	ANDREWS AFB	ANGRC/CCY C ASSECT MGMT	\$9,981.75	\$9,981.75	Tableau Desktop - Professional License RSR Tableau Software - 3510101.1307	N/A,		
37801	FA873214D0006	CC138079	00	138079	PCMG, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$2,411.78	\$2,411.78	32" UHD IPS 3840X2160	N/A,		
37802	FA873214D0006	CC138099	00	138099	PCMG, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	AFMC	KIRTLAND AFB	705 COMBAT TRAINING SQUADRON	\$10,756.07	\$10,756.07	SPARC T4-1 server	N/A,		
37803	FA873214D0006	CC138113	00	138113	PCMG, Inc.	TRUE	3/4/2016	2016	3/4/2016	4/3/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$507.02	\$507.02	24" MATT BLACK 1920X1200	N/A,		
37804	FA873214D0006	CC138247	00	138247	PCMG, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT-PATTERNS AFB	\$194.52	\$194.52	USB 3.0 GIGABIT ETHERNET	N/A,		
37805	FA873214D0006	CC138257	00	138257	PCMG, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AMC	CHARLOTTE	USAF - NC ANG	\$1,711.51	\$1,711.51	13.3" MB PRO/2.9/8GB/512FL/IR6100/RTN	N/A,		
37806	FA873214D0006	CC138300	00	138300	PCMG, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/30/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(ITAM OFF)	\$215.40	\$215.40	SUPER6TEL12 SURGE 7 RCPTL RJ11 12FT COR	N/A,		
37807	FA873214D0006	CC138363	00	138363	PCMG, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFMC	OKLAHOMA CITY	USAF-72 ABW/SCXO (ITAM OFF)	\$777.81	\$777.81	PORTSERVER TS 8PORT RJ-45 TERMINAL SERVER	N/A,		
37808	FA873214D0006	CC138533	00	138533	PCMG, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$1,753.01	\$1,753.01	HP DESIGNJET T520 36-IN EPRINTER	N/A,		
37809	FA873214D0006	CC138565	00	138565	PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$154.56	\$154.56	3M USB 3.0 AM-BM CBL BLK	N/A,		
37810	FA873214D0006	CC138599	00	138599	PCMG, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	ACC	OFFUTT AFB	US AIRFORCE	\$633.16	\$633.16	BARCODE IDENTIFICATION PRINT	N/A,		
37811	FA873214D0006	CC138617	00	138617	PCMG, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	EGLIN AFB	USAF AFMC/AFLMC	\$1,685.12	\$1,685.12	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-F	N/A,		
37812	FA873214D0006	CC138619	00	138619	PCMG, Inc.	TRUE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$2,291.04	\$2,291.04	LABVIEW STANDARD SERVICE PROGRAMSONTIME, 3 YR RENEWAL OF LABVIEW FULL5DEVELOPMENT SYSTEM, WINDOWS,5ENGLISH5S/N M73X24539 FROM 25-MAY-16 TO 24-MAY-17	N/A,		
37813	FA873214D0006	CC138642	00	138642	PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	Robins AFB	US AIR FORCE	\$84.75	\$84.75	KEYSPAN 4PT USB SER ADPT ROHS	N/A,		
37814	FA873214D0006	CC138707	00	138707	PCMG, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$5,245.80	\$5,245.80	NEW SUBSCRIPTIONS TO LATEST RELEASE OF VCL V15.2 - FOUR LICENSES	N/A,		
37815	FA873214D0006	CC138714	00	138714	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$218.33	\$218.33	2TB AEGIS PADLOCK DT SECURE	N/A,		

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37816	FA873214D0006	CC138723	00	138723	PCMG, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$7,127.50	\$7,127.50	300GB 10K RPM SAS 6GBPS 2.5IN HOT-PLUG HARD DRIVE	N/A,		
37817	FA873214D0006	CC138727	00	138727	PCMG, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$338.36	\$338.36	3FT C20 TO C19 250V 14AWG	N/A,		
37818	FA873214D0006	CC138730	00	138730	PCMG, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$1,674.70	\$1,674.70	UPS REPLACEMENT BATTERY RBC4	N/A,		
37819	FA873214D0006	CC138741	00	138741	PCMG, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/6/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$2,527.68	\$2,527.68	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-F	N/A,		
37820	FA873214D0006	CC138769	00	138769	PCMG, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFSPC	PETERSON AFB	US AIRFORCE	\$245.82	\$245.82	2TB MY PASSPORT ULTRA USB 3.0	N/A,		
37821	FA873214D0006	CC138777	00	138777	PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$59.00	\$59.00	ISOBAR 8 ULTRA SURGE 8 RCPTL 25FT CORD	N/A,		
37822	FA873214D0006	CC138778	00	138778	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$95.92	\$95.92	ISOBAR 12 ULTRA SURGE 12RCPTL 15FT 1U R	N/A,		
37823	FA873214D0006	CC138781	00	138781	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$10.00	\$10.00	3FT CAT5E CAT5 SNAGLESS CBL RJ45 RED	N/A,		
37824	FA873214D0006	CC138782	00	138782	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$45.44	\$45.44	CAT6 GIGABIT SOLID CONDUCTOR SNAGLESS P	N/A,		
37825	FA873214D0006	CC138784	00	138784	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$6.78	\$6.78	15FT USB 2.0 CERTIFIED GOLD CABLE USBA	N/A,		
37826	FA873214D0006	CC138786	00	138786	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$49.74	\$49.74	4PT INDUSTRIAL USB2 HUB HEAVY 15KV ESD	N/A,		
37827	FA873214D0006	CC138787	00	138787	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$11.98	\$11.98	4PORT USB 2.0 MINI HUB ADAPTER	N/A,		
37828	FA873214D0006	CC138788	00	138788	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$32.08	\$32.08	DVI SINGLE LINK CABLE DIGITAL TMDS MON	N/A,		
37829	FA873214D0006	CC138789	00	138789	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$7.12	\$7.12	3FT USB 2.0 AB CERTIFIED DEVICE	N/A,		
37830	FA873214D0006	CC138790	00	138790	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$30.40	\$30.40	NOTEBK/LAPTOP 4PORT USB	N/A,		
37831	FA873214D0006	CC138791	00	138791	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$161.40	\$161.40	12M USB 2.0 A MALE TO A FEMALE 4-PORT A	N/A,		
37832	FA873214D0006	CC138792	00	138792	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$102.24	\$102.24	DVI OVER CAT5 2PC EXTENDER KIT	N/A,		

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37833	FA873214D0006	CC138793	00	138793	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$705.48	\$705.48	DVI OVER CAT5 2PC SUPER	N/A,		
37834	FA873214D0006	CC138865	00	138865	PCMG, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	HILL AFB	US AIR FORCE	\$3,747.00	\$3,747.00	IOLAN STS 24PT RS232 RJ45	N/A,		
37835	FA873214D0006	CC138910	00	138910	PCMG, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AETC	SHEPPARD AFB	982 MXS/LGMX	\$792.11	\$792.11	HT1075 DLP PROJ 3D 2200L 1080P PROJ10000:1 MHL HDMIX2 USB	N/A,		
37836	FA873214D0006	CC138924	00	138924	PCMG, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AMC	SCOTT AFB	HQ AMC/A4PI	\$87.90	\$87.90	10FT DISPLAYPORT TO DISPLAYPORT CABLCABLE WITH LATCHES M/M	N/A,		
37837	FA873214D0006	CC138925	00	138925	PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$192.06	\$192.06	SLIM USB 3.0 TO DP EXTERNAL	N/A,		
37838	FA873214D0006	CC138926	00	138926	PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$84.60	\$84.60	10FT DISPLAY PORT TO HD CBL	N/A,		
37839	FA873214D0006	CC138927	00	138927	PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$95.28	\$95.28	10FT C2G DISPLAYPORT M TO DVI M BLK	N/A,		
37840	FA873214D0006	CC138938	00	138938	PCMG, Inc.	TRUE	5/26/2016	2016	5/26/2016	6/25/2016	DoD-AF	ACC	LANGLEY AFB	DEPARTME NT OF THE AIR FORCE	\$4,689.90	\$4,689.90	1YR POST WARR 24X7 DL380 G6 FC SVC	N/A,		
37841	FA873214D0006	CC138959	00	138959	PCMG, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD L (MHU)	\$1,738.56	\$1,738.56	1600W SUPERNOVA P2 POWER SUPPLY	N/A,		
37842	FA873214D0006	CC138968	00	138968	PCMG, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$579.44	\$579.44	DELL HARD DRIVE, 1TB, SATA	N/A,		
37843	FA873214D0006	CC138987	00	138987	PCMG, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,270.72	\$1,270.72	FlashForge 3D Printer - DREAMER	N/A,		
37844	FA873214D0006	CC139100	00	139100	PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$3,252.03	\$3,252.03	READYNAS 516 6X3TB ENTERPRISE	N/A,		
37845	FA873214D0006	CC139109	00	139109	PCMG, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFSPC	BUCKLEY AFB	US AIRFORCE	\$104.27	\$104.27	RADEON R7 360 GDDR5 2GD OC	N/A,		
37846	FA873214D0006	CC139130	00	139130	PCMG, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	AFMC	SAN ANTONIO	92 COS	\$2,856.70	\$2,856.70	100BTX TO 100BFX SC MM 2KM SA MEDIA CONVERTER	N/A,		
37847	FA873214D0006	CC139143	00	139143	PCMG, Inc.	TRUE	4/22/2016	2016	4/22/2016	5/22/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$9,618.63	\$9,618.63	AXIOM 2GB DDR3-1333 UDIMM FOR HP - AT02	N/A,		
37848	FA873214D0006	CC139150	00	139150	PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$3,299.94	\$3,299.94	IPAD AIR 2 WI-FI 128GB SPACE GRAY	N/A,		
37849	FA873214D0006	CC139164	00	139164	PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	KIRTLAND AFB	DEPARTME NT OF THE AIR FORCE	\$604.51	\$604.51	FED VSPHERE 6 ESS KIT FOR 3 HOSTS	N/A,		
37850	FA873214D0006	CC139166	00	139166	PCMG, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/9/2016	DoD-AF	AFMC	KIRTLAND AFB	AFRL / RVIR - CC124669	\$324.76	\$324.76	ZEBRA GK420D 203 DPI DIRECT THERMAL	N/A,		

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37851	FA873214D0006	CC139181	00	139181	PCMG, Inc.	TRUE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF		FT BELVOIR	JPRA	\$22,789.60	\$22,789.60	SolarWinds Network Performance Monitor SL100 (up to 100 elements) - Annual Maintenance Renewal - List - \$587.00 (SW5477) - PoP: 5/26/2016 through 5/26/2017	N/A,		
37852	FA873214D0006	CC139191	00	139191	PCMG, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/3/2016	DoD-AF	AFMC	HILL	DEPARTMENT OF THE AIR FORCE	\$892.00	\$892.00	Manufacturer / Description: Military Specification:MIL-DTL-38999 Series III; Circular Connector Shell Style:Wall Mount Receptacle; No. of Contacts:13; Circular Contact Type:Crimp Pin; Insert Rotation:N ;RoHS Compliant: No	N/A,		
37853	FA873214D0006	CC139217	00	139217	PCMG, Inc.	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFMC	SAN ANTONIO	USAF	\$6,605.50	\$6,605.50	JABRA UC VOICE 150 USB DUO.	N/A,		
37854	FA873214D0006	CC139270	00	139270	PCMG, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	ACC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$79.90	\$79.90	B100 3BTN USB ERGO CORDED MOUSEACCS	N/A,		
37855	FA873214D0006	CC139272	00	139272	PCMG, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	ACC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$119.97	\$119.97	MICROSOFT NATURAL ERGONOMIC 40	N/A,		
37856	FA873214D0006	CC139320	00	139320	PCMG, Inc.	TRUE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF - 509 CS/SCOSA	\$390.00	\$390.00	32"LED HDTV,720P,60HZ,2-HDMI,PC,1-USB,1	N/A,		
37857	FA873214D0006	CC139357	00	139357	PCMG, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	ACC	EGLIN AFB	USAF - 96 TX/XPI	\$181.92	\$181.92	DVD+R DL 8.5GB 8X 50 PK SPINDL	N/A,		
37858	FA873214D0006	CC139359	00	139359	PCMG, Inc.	TRUE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFSC	CHEYENNE	CHRISTOPHER J OPP	\$91.95	\$91.95	2X2 HDMI MATRIX SWITCH W/AUTO PERPSELE	N/A,		
37859	FA873214D0006	CC139366	00	139366	PCMG, Inc.	TRUE	3/4/2016	2016	3/4/2016	4/3/2016	DoD-AF	ACC	TYNDALL AFB	USAF	\$107.97	\$107.97	EXTREME 3D PRO JOYSTICK USB PC	N/A,		
37860	FA873214D0006	CC139367	00	139367	PCMG, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	WPAFB	US AIR FORCE	\$1,283.17	\$1,283.17	24-PORT CAT6 FEED THROUGH	N/A,		
37861	FA873214D0006	CC139370	00	139370	PCMG, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	AFSPC	PETERSON AFB	US AIRFORCE	\$307.24	\$307.24	23IN TOUCH MONITORP2314T	N/A,		
37862	FA873214D0006	CC139385	00	139385	PCMG, Inc.	TRUE	5/27/2016	2016	5/27/2016	6/26/2016	DoD-AF	AFMC	WPAFB	WRIGHT-PATTERSON AFB	\$881.92	\$881.92	16PT RM IP KVM SWCH ON SCREEN DISP STEE	N/A,		
37863	FA873214D0006	CC139388	00	139388	PCMG, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	ACC	Nellis AFB	Unknown	\$2,371.98	\$2,371.98	LASERJET CP4025DN CLR LASER	N/A,		
37864	FA873214D0006	CC139405	00	139405	PCMG, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/7/2016	DoD-AF	ACC	TINKER AFB	USAF72 ABW/SCXO (ITAM OFFICE)	\$107.52	\$107.52	R400 WIRELESS PRESENTER	N/A,		

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37865	FA873214D0006	CC139420	00	139420	PCMG, Inc.	TRUE	3/25/2016	2016	3/25/2016	4/24/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$1,046.57	\$1,046.57	NON-ORACLE HARDWARE - SOCKET- NOT SEPARATELY ORDERABLE - MUST BE PURCHASED WITH A CONFIGURABLE END PRODUCT	N/A,		
37866	FA873214D0006	CC139434	00	139434	PCMG, Inc.	TRUE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$938.00	\$938.00	IN124A DLP 3500LUM XGA PROJ	N/A,		
37867	FA873214D0006	CC139439	00	139439	PCMG, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	ACC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFF)	\$148.91	\$148.91	DIGITAL VOICE TRACER 8000	N/A,		
37868	FA873214D0006	CC139491	00	139491	PCMG, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$2,587.14	\$2,587.14	NETWORK/SITE RENEWAL FOR RENDERPLUS, P/N: PDN410-RPS 3D PDF	N/A,		
37869	FA873214D0006	CC139499	00	139499	PCMG, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	AMC	JBLM	USAF	\$11,554.50	\$11,554.50	Adobe TLP Captivate 9 Multiple Platforms License 1 User 65264475AF01A00	N/A,		
37870	FA873214D0006	CC139517	00	139517	PCMG, Inc.	TRUE	3/15/2016	2016	3/15/2016	4/14/2016	DoD-AF	ACC	ELLSWORTH AFB	US AIR FORCE	\$394.86	\$394.86	SCANJET PRO 3000 S2 USB2.0 SHTFD SCNR	N/A,		
37871	FA873214D0006	CC139566	00	139566	PCMG, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$3,350.14	\$3,350.14	SRT5KLMXLT IS REPLACEMENT PART FOR SURT6000RMXLT3U, WHICH WAS DISCONTINUED 3/1/16. THIS IS A SMART UPS	N/A,		
37872	FA873214D0006	CC139570	00	139570	PCMG, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/23/2016	DoD-AF	ACC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$881.76	\$881.76	MZ-7KE1T0BW SSD 850 PRO 2.5IN SATA III	N/A,		
37873	FA873214D0006	CC139615	00	139615	PCMG, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFMC	EGLIN AFB	USAF-96 TW/LMCA (MHU)	\$1,868.30	\$1,868.30	GEFORCE GTX960 2GB XLR8	N/A,		
37874	FA873214D0006	CC139616	00	139616	PCMG, Inc.	TRUE	5/3/2016	2016	5/3/2016	6/2/2016	DoD-AF	AFSPC	DAYTON	WRIGHT PATTERSON AFB	\$228.60	\$228.60	HP KEYBOARD K1500	N/A,		
37875	FA873214D0006	CC139620	00	139620	PCMG, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/29/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$129.99	\$129.99	3TB MY PASSPORT ULTRA BLACK	N/A,		
37876	FA873214D0006	CC139625	00	139625	PCMG, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	EGLIN AFB	96CG/SCXR	\$88.99	\$88.99	QUADRO NVS315 PCIE X16	N/A,		
37877	FA873214D0006	CC139704	00	139704	PCMG, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$90.50	\$90.50	HDMI F TO DVI M ADT BLK	N/A,		
37878	FA873214D0006	CC139714	00	139714	PCMG, Inc.	TRUE	5/11/2016	2016	5/11/2016	6/10/2016	DoD-AF	ACC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$10,055.47	\$10,055.47	MINI DISPLAY PORT TO DUAL LINK DVI	N/A,		

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37879	FA873214D0006	CC139717	00	139717	PCMG, Inc.	TRUE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$5,170.98	\$5,170.98	MATHEMATICA STANDARD EDITION - PLATFORM: MAC, WINDOWS, LINUX - DELIVERY: DOWNLOAD - PERIOD OF PERFORMANCE FOR PREMIER SERVICE IS 1 YEAR FROM THE DATE OF INVOICE	N/A,		
37880	FA873214D0006	CC139736	00	139736	PCMG, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	TINKER	USAF	\$71.99	\$71.99		N/A,		
37881	FA873214D0006	CC139742	00	139752	PCMG, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/7/2016	DoD-AF	AFMC	EGLIN AFB	USAF-413FLTS	\$121.10	\$121.10	COMPLETE ASSEMBLY WITH CARRIER & FRAME	N/A,		
37882	FA873214D0006	CC139769	00	139769	PCMG, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$940.80	\$940.80	RENEWAL OF ANNUAL MAINTENANCE FOR NXPOWERLITE DESKTOP SOFTWARE (240 USERS) VERSION 7 POP: 5 APRIL 2016 THRU 5 APRIL 2017	N/A,		
37883	FA873214D0006	CC139771	00	139771	PCMG, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	ACC	DAYTON	88CS/SCOSL	\$960.20	\$960.20	IPAD AIR 2 WI-FI 16GB SPACE GRAY	N/A,		
37884	FA873214D0006	CC139817	00	139817	PCMG, Inc.	TRUE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	USAFA	COLORADO SPRINGS	USAF	\$6,314.16	\$6,314.16	8GBPS FIBRE CHANNEL SW SFP+ LC PLEASE NOTE LEAD TIME IS 8 DAYS	N/A,		
37885	FA873214D0006	CC139831	00	139831	PCMG, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	AFCSC	CHEYENNE	AIR FORCE	\$1,232.65	\$1,232.65	IMAC 21.5" 2.8 I5/8/1THD/IPRO/MGK/MM2	N/A,		
37886	FA873214D0006	CC139848	00	139848	PCMG, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	ACC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$175.65	\$175.65	5PK 6FT/1.8M DVID2DVIDDL6F	N/A,		
37887	FA873214D0006	CC139860	00	139860	PCMG, Inc.	TRUE	5/2/2016	2016	5/2/2016	6/1/2016	DoD-AF	ACC	DAYTON	88CS/SCOSL	\$960.20	\$960.20	IPAD AIR 2 WI-FI 16GB SPACE GRAY	N/A,		
37888	FA873214D0006	CC139890	00	139890	PCMG, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$1,502.28	\$1,502.28	4TB 7200RPM 64MB SATA 6 GB/S	N/A,		
37889	FA873214D0006	CC139910	00	139910	PCMG, Inc.	TRUE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	HILL AFB	USAF - HILL AFB	\$978.00	\$978.00	DV DL 4 PORT DVI KVMP	N/A,		
37890	FA873214D0006	CC139920	00	139920	PCMG, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFNG	PORT HUENEME	USAF - CHANNEL ISLAND ANG5	\$2,145.00	\$2,145.00	DR-6010C CLR DUPL 60PPM/120IPM	N/A,		
37891	FA873214D0006	CC139929	00	139929	PCMG, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFMC	ROME	TRANSPORTATION OFCR DEPOT 2	\$15,324.40	\$15,324.40	27" IMAC DISPLAY WITH RETINA 5K, 4.0GHZ QUAD CORE INTEL COREI7 TURBO BOOST, 32GB MEMORY, 2TB FUSION DRIVE, AMD R9 M395X WITH 4GB VIDEO MEMORY, MAGIC TRACKPAD 2	N/A,		

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37892	FA873214D0006	CC140016	00	140016	PCMG, Inc.	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	HQC	WALDORF	USAF	\$19,536.00	\$19,536.00	Desktop-Professional-License Tableau Software - 1010101.1011	N/A,		
37893	FA873214D0006	CC140094	00	140094	PCMG, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/21/2016	DoD-AF	AMC	MCCHORD AFB	US AIRFORCE	\$412.13	\$412.13	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-F	N/A,		
37894	FA873214D0006	CC140146	00	140146	PCMG, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AETC	LACKLAND AFB	WILFORD AMBULATORY SURGICAL CENTER	\$974.25	\$974.25	StarTech - DisplayPort to DVI Video Adapter Converter - DisplayPort adapter - DisplayPort (M) - DVI-I (F)	N/A,		
37895	FA873214D0006	CC140205	00	140205	PCMG, Inc.	TRUE	5/20/2016	2016	5/20/2016	6/19/2016	DoD-AF	ACC	CREECH AFB	USAF	\$11,965.57	\$11,965.57	IMS 4000 HOST MONITORING UNIT	N/A,		
37896	FA873214D0006	CC140241	00	140241	PCMG, Inc.	TRUE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AMC	CHARLESTON AFB	628CS/SCOS	\$439.28	\$439.28	2TB HARD DRIVE, 7K3000 DRIVE SPEED, 64MB CACHE, 3.5"	N/A,		
37897	FA873214D0006	CC140245	00	140245	PCMG, Inc.	TRUE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	ACC	TYNDALL AFB	USAF-325 CS/SCOS	\$677.52	\$677.52	1TB MY PASSPORT ULTRA BLACK	N/A,		
37898	FA873214D0006	CC140377	00	140377	PCMG, Inc.	TRUE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFMC	EGLIN AFB	USAF AFMC 413 FLTS/XPI	\$85.64	\$85.64	MINI DISPLAYPORT ADAPTER	N/A,		
37899	FA873214D0006	CC140389	00	140389	PCMG, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$149.97	\$149.97	BARRACUDA 3.5 1000 SATA 7200 64 N NO EN	N/A,		
37900	FA873214D0006	CC140466	00	140466	PCMG, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	ACC	OFFUTT AFB	US AIRFORCE	\$300.76	\$300.76	8-PORT USB KVM SWT.RK MINT/OSD	N/A,		
37901	FA873214D0006	CC140521	00	140521	PCMG, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	MATS	MCGUIRE AFB	USAF	\$2,085.18	\$2,085.18	BELDEN AX103253 CAT6+ KCONN PATCH PANEL 24JP	N/A,		
37902	FA873214D0006	CC140535	00	140535	PCMG, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	ACC	HAMPTON	633 CS/SCOCA ASSET MANAGEMENT	\$2,217.12	\$2,217.12	Apple - iPad Pro Wi-Fi - Tablet - 128 GB IPS - rear camera + front camera	N/A,		
37903	FA873214D0006	CC140554	00	140554	PCMG, Inc.	TRUE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-AF	AFMC	ROME	AIR FORCE RESEARCH LAB	\$533.66	\$533.66	P2715Q 27 MON VIEWABLE 27IN	N/A,		
37904	FA873214D0006	CC140583	00	140583	PCMG, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	AFMC	ALBUQUERQUE	US AIRFORCE	\$1,184.24	\$1,184.24	70IN D-SERIES SMART TV	N/A,		
37905	FA873214D0006	CC140616	00	140616	PCMG, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$199.98	\$199.98	BLACK PRINT CARTRIDGE FOR	N/A,		
37906	FA873214D0006	CC140622	00	140622	PCMG, Inc.	TRUE	4/22/2016	2016	4/22/2016	5/22/2016	DoD-AF	AFPOA	RANDOLPH	USAF	\$17,535.84	\$17,535.84	Quantum Scalar i500 and AEL500 5U+ IBM LTO-6 Tape Drive Module, 6Gb SAS, field upgrade	N/A,		
37907	FA873214D0006	CC140657	00	140657	PCMG, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	ROME	USAF	\$4,331.34	\$4,331.34	NVIDIA QUADRO M5000 8GB GDDR5 DP DVI ST NC/NR	N/A,		

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37908	FA873214D0006	CC140679	00	140679	PCMG, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AETC	SHEPPARD AFB	USAF - 82 CS/SCOS-ECO	\$1,762.97	\$1,762.97	POWERLITE 4650 3LCD PROJ 5200L PROJXGA	N/A,		
37909	FA873214D0006	CC140686	00	140686	PCMG, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	ACC	OFFUTT AFB	US AIRFORCE	\$92.92	\$92.92	1000BLX 1310NM SFP 10KM SMF	N/A,		
37910	FA873214D0006	CC140712	00	140712	PCMG, Inc.	TRUE	5/18/2016	2016	5/18/2016	6/17/2016	DoD-AF	AFSPC	EL SEGUNDO	SMC/GPO	\$12,296.00	\$12,296.00	Primera - Bravo 4102 XRP-Blu - CD/DVD/BD printer - color - ink-jet - 4800 dpi - capacity: 100 disks - USB, eSATA	N/A,		
37911	FA873214D0006	CC140745	00	140745	PCMG, Inc.	TRUE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	AFGSC	KIRTLAND AFB	AFRL/LMCA 1010W - CC128938	\$98.99	\$98.99	6C BATT LATI E5220 E5420 E5420M	N/A,		
37912	FA873214D0006	CC140767	00	140767	PCMG, Inc.	TRUE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	ACC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$488.66	\$488.66	IPAD MINI 4 WI-FI 64GB SPACE GRAY	N/A,		
37913	FA873214D0006	CC140772	00	140772	PCMG, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFGSC	FE WARREN AFB	US AIR FORCE	\$943.92	\$943.92	55" LED 1080P 120HZ 4MS	N/A,		
37914	FA873214D0006	CC140777	00	140777	PCMG, Inc.	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AMC	SCOTT AFB	375 CS/SCPSE	\$426.04	\$426.04	Dell AC Adapter - 240-Watt with 6 ft Power Cord	N/A,		
37915	FA873214D0006	CC140797	00	140797	PCMG, Inc.	TRUE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	ACC	EGLIN AFB	USAF	\$610.10	\$610.10	ClearOne Chat 170 Conference Speakerphone	N/A,		
37916	FA873214D0006	CC140808	00	140808	PCMG, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$142.80	\$142.80	CHAT 30D USB HEADSET IN-LINE	N/A,		
37917	FA873214D0006	CC140810	00	140810	PCMG, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$401.22	\$401.22	S12 OVER THE EAR HEADSET W/ MIC	N/A,		
37918	FA873214D0006	CC140842	00	140842	PCMG, Inc.	TRUE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	ACC	TYNDALL AFB	USAF/ADPE	\$4,215.62	\$4,215.62	MINIMC TP-TX/FX-MM1300 SC - 2KM PERP- 12DB ROHS	N/A,		
37919	FA873214D0006	CC140876	00	140876	PCMG, Inc.	TRUE	5/20/2016	2016	5/20/2016	6/19/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$1,960.00	\$1,960.00	NATURAL ERGO KYBD 4000 USB CD	N/A,		
37920	FA873214D0006	CC140880	00	140880	PCMG, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$494.64	\$494.64	GOVT MLANG CORELDRAW GRAPHICS SUITE X8 LICS	N/A,		
37921	FA873214D0006	CC140911	00	140911	PCMG, Inc.	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AFSPC	PETERSON AFB	US AIRFORCE	\$629.60	\$629.60	DP M TO DVI-D F CONVERTER	N/A,		
37922	FA873214D0006	CC140975	00	140975	PCMG, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFMC	TINKER AFB	555 SMXS/MXD PCA	\$3,142.14	\$3,142.14	Win7 (Win8.1 Pro COA), vPro, Intel Core i5-5300U 2.30GHz, 10.1" WUXGA 10-pt Gloved Multi Touch+Digitizer, 128GB SSD, 8GB, Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Dual Pass (Upper:WWAN/Lower:GPS), Bridge Battery, Webcam, 8MP Cam, LAN, Medium Corner Guards,	N/A,		

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37923	FA873214D0006	CC141101	00	141101	PCMG, Inc.	TRUE	5/2/2016	2016	5/2/2016	6/1/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$302.56	\$302.56	230W DOCKING STATION	N/A,		
37924	FA873214D0006	CC141211	00	141211	PCMG, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/10/2015	DoD-AF	88CS / SCOO	Wright-Patterson	88CS / SCOO	\$2,650.61	\$2,650.61	SYMC BACKUP EXEC 2014 AGENT FOR SVMWARE AND HYPER-V WIN PER HOST 5SERVER BNDL STD LIC GOV BAND 5 SESSENTIAL 12 MONTHS SYMANTEC 5	N/A,		
37925	FA873214D0006	CC141360	00	141360	PCMG, Inc.	TRUE	5/13/2016	2016	5/13/2016	6/12/2016	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC	\$13,495.50	\$13,495.50	CRUCIAL MX200 1 TB 2.5" INTERNAL SOLID STATE DRIVE - SATA - 555 MBPS MAXIMUM READ TRANSFER RATE - 500 MBPS MAXIMUM WRITE TRANSFER RATE - RETAIL	N/A,		
37926	FA873214D0006	CC141364	00	141364	PCMG, Inc.	TRUE	5/13/2016	2016	5/13/2016	6/12/2016	DoD-AF	AFMC	HILL AFB	USAF	\$15,291.89	\$15,291.89	Developer Suite Standard Service Program Non Concurrent Volume License Agreement Software Service Renewal of NI DEVELOPER SUITE, ENGLISH S/N Z71M43468 Current Configuration:NI DEVELOPER SUITE, ENGLISH NI DEVELOPER SUITE LV REAL-TIME OPTION	N/A,		
37927	FA873214D0006	CC141394	00	141394	PCMG, Inc.	TRUE	5/2/2016	2016	5/2/2016	6/1/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIR FORCE	\$1,913.28	\$1,913.28	3M 10GBASE-CU SFP+ CABLE CABL	N/A,		
37928	FA873214D0006	CC141424	00	141424	PCMG, Inc.	TRUE	5/11/2016	2016	5/11/2016	6/10/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$5,504.80	\$5,504.80	MP QC XEON E5 3.7/3X4GB/256FL/2XD300	N/A,		
37929	FA873214D0006	CC141572	00	141572	PCMG, Inc.	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AETC	MONTGOMERY	USAF	\$1,171.20	\$1,171.20	WORKFORCE DS-510 SCANNER	N/A,		
37930	FA873214D0006	CC141582	00	141582	PCMG, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	EDWARDS	S/O COMPUTER WAREHOUSE	\$396.00	\$396.00	72GB SAS 6GB/S 15K HP SFF HD	N/A,		
37931	FA873214D0006	CC141609	00	141609	PCMG, Inc.	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$3,310.88	\$3,310.88	IPAD PRO 9.7IN WI-FI 128GB SPACE GRAY	N/A,		
37932	FA873214D0006	CC141613	00	141613	PCMG, Inc.	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$3,310.88	\$3,310.88	AIRPORT EXTREME (2013)	N/A,		
37933	FA873214D0006	CC141614	00	141614	PCMG, Inc.	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$3,310.88	\$3,310.88	MAC MINI 1.4GHZ/4GB/500/5000	N/A,		
37934	FA873214D0006	CC141615	00	141615	PCMG, Inc.	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$3,310.88	\$3,310.88	13.3" MB PRO/2.5GHZ/2X2GB/500/SD	N/A,		

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37935	FA873214D0006	CC141650	00	141650	PCMG, Inc.	TRUE	5/23/2016	2016	5/23/2016	6/22/2016	DoD-AF		HUNTSVILLE	ERC INC.	\$3,499.98	\$3,499.98	CA EWASTE RECYCLING FEE 4 TO 14.99	N/A,		
37936	FA873214D0006	CC141675	00	141675	PCMG, Inc.	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFGSC	CHEYENNE	CHRISTOPHER J OPP	\$195.61	\$195.61	DATALOCKER ENTERPRISE 1TB	N/A,		
37937	FA873214D0006	CC141683	00	141683	PCMG, Inc.	TRUE	5/3/2016	2016	5/3/2016	6/2/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$714.00	\$714.00	GOVT MLANG ROXIO SECURE BURN ENT LICS 5-50U	N/A,		
37938	FA873214D0006	CC141707	00	141707	PCMG, Inc.	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$8,852.92	\$8,852.92	20PK 4TB ENT CAP 3.5 HDD SATA	N/A,		
37939	FA873214D0006	CC141735	00	141735	PCMG, Inc.	TRUE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$4,946.61	\$4,946.61	32PORT 2 DIGITAL KVM PATHS	N/A,		
37940	FA873214D0006	CC141772	00	141772	PCMG, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFF)	\$4,406.36	\$4,406.36	3KVA SMART UPS LCD 120V	N/A,		
37941	FA873214D0006	CC141798	00	141798	PCMG, Inc.	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	ACC	EGLIN AFB	USAF	\$407.97	\$407.97	GIGABIT FIBER CONVERTER SM	N/A,		
37942	FA873214D0006	CC141800	00	141800	PCMG, Inc.	TRUE	5/11/2016	2016	5/11/2016	6/10/2016	DoD-AF	ACC	EGLIN AFB	USAF	\$73.47	\$73.47	1M SC-ST 9/125 OS1/2 DPX SM FBR-YW	N/A,		
37943	FA873214D0006	CC141906	00	141906	PCMG, Inc.	TRUE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-AF	ACC	EGLIN AFB	USAF	\$4,212.80	\$4,212.80	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-F	N/A,		
37944	FA873214D0006	CC141989	00	141989	PCMG, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	AFSPC	COLORADO SPRINGS	US AIR FORCE	\$266.73	\$266.73	2TB INTELLIPOWER 64MB 3.5IN WD 3.5 RED	N/A,		
37945	FA873214D0006	CC142084	00	142084	PCMG, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AMC	DOVER AFB	DEPARTMENT OF THE AIR FORCE	\$5,121.42	\$5,121.42	13.3" MB PRO/2.9/8GB/512FL/IR6100/RTN	N/A,		
37946	FA873214D0006	CC142117	00	142117	PCMG, Inc.	TRUE	5/20/2016	2016	5/20/2016	6/19/2016	DoD-AF	AFGSC	WHITEMAN AFB	USAF	\$4,731.57	\$4,731.57	Pretium Unicam Termination Kit	N/A,		
37947	FA873214D0006	CC142147	00	142147	PCMG, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	ROME	USAF	\$1,412.65	\$1,412.65	13 INCH MACBOOK PRO WITH RETINA DISPLAY	N/A,		
37948	FA873214D0006	CC142184	00	142184	PCMG, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	AETC	MONTGOMERY	USAF	\$285.57	\$285.57	FS108 8PORT 10/100 SWITCH PERP	N/A,		
37949	FA873214D0006	CC142220	00	142220	PCMG, Inc.	TRUE	5/17/2016	2016	5/17/2016	6/16/2016	DoD-AF	AFMC	EGLIN AFB	AFMC 46 TS/OGEJ	\$15,283.94	\$15,283.94	CATALYST 3650 24PORT DATA 4X1G UPLINK IP BASE	N/A,		
37950	FA873214D0006	CC142404	00	142404	PCMG, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$334.56	\$334.56	USB SMART CARD READER (ROM)	N/A,		
37951	FA873214D0006	CC142685	00	142685	PCMG, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AMC	SCOTT	375 CS/SCPSE	\$1,026.75	\$1,026.75	SolarWinds DameWare Mini Remote Control Per Seat License (4 to 5 user price) - License with 1st-Year Maintenance	N/A,		
37952	FA873214D0006	CC142686	00	142686	PCMG, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AMC	SCOTT	375 CS/SCPSE	\$652.17	\$652.17	SolarWinds DameWare Mini Remote Control Per Seat License (2 to 3 user price) - License with 1st-Year Maintenance	N/A,		

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37953	FA873214D0006	CC142720	00	142720	PCMG, Inc.	TRUE	6/15/2016	2016	6/15/2016	7/15/2016	DoD-AF	AFMC	LACKLAND AFB	USAF	\$5,148.60	\$5,148.60	13.3" MB PRO/2.5GHZ/2X2GB/500/SD	N/A,		
37954	FA873214D0006	CC143025	00	143025	PCMG, Inc.	TRUE	5/26/2016	2016	5/26/2016	6/25/2016	DoD-AF	AFMC	EGLIN AFB	USAF-413FLTS/XPI	\$35.07	\$35.07	ADD TWO ESATA 3.0 (6GBPS) PORTS FOR HIG	N/A,		
37955	FA873214D0006	CC143176	00	143176	PCMG, Inc.	TRUE	5/17/2016	2016	5/17/2016	6/16/2016	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$309.99	\$309.99	TYPE1 MNT KIT F/ T650/T652	N/A,		
37956	FA873214D0006	CC143315	00	143315	PCMG, Inc.	TRUE	8/9/2016	2016	8/1/2016	9/8/2016	DoD-AF	AFMC	WPAFB	WPAFB	\$6,387.88	\$6,387.88	IMAC 5K 27" 4.0 I7/32/2FD/M395X/NUM/MM	N/A,		
37957	FA873214D0006	CC143591	00	143591	PCMG, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	ACC	FORT EUSTIS	633 AIR BASE WING EQUAL OPORTUNITY OFC	\$6,137.51	\$6,137.51	Canon imageFORMULA DR-G1130 Sheetfed Scanner - 600 dpi Optical - 24-bit Color - 8-bit Grayscale - 130 - 130 - USB 200IPM USB2 A3 ISIS/TWAIN 500PG ADF	N/A,		
37958	FA873214D0006	CC143631	00	143631	PCMG, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	EDWARDS	USAF - COMPUTER WAREHOUSE	\$8,799.90	\$8,799.90	CA EWASTE RECYCLING FEE 4 TO 14.99	N/A,		
37959	FA873214D0006	CC143632	00	143632	PCMG, Inc.	TRUE	5/17/2016	2016	5/1/2015	4/30/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$8,140.83	\$8,140.83	SYMC NETBACKUP ENTERPRISE SERVER 7.6 UNX 1 SERVER TIER 1 RENEWAL ESSENTIAL 12 MONTHS GOV BANDS - XH7RU1Z1-ER1GS Start Date: 05/01/2015 End Date: 04/30/2016	N/A,		
37960	FA873214D0006	CC143749	00	143749	PCMG, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	AETC	SAN ANTONIO	USAF	\$2,613.50	\$2,613.50	HP LASERJET PRO MFP M225DN	N/A,		
37961	FA873214D0006	CC143771	00	143771	PCMG, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/12/2016	DoD-AF	AFMC	LANGLEY AFB	DEPARTMENT OF THE AIR FORCE	\$460.00	\$460.00	IP110 MOBILE INK JET PIXMA WL PRNTPHOT	N/A,		
37962	FA873214D0006	CC143811	00	143811	PCMG, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFMC	SAN ANTONIO	NWS/DOSC	\$0.00	\$0.00	12"W x 4"D x 24"L section used to carry cables horizontally throughout the system. Offsets 12" basket towards one side. Attaches to GRPBPG pedestal bracket to provide secure connection and electrical bond to raised floor pedestal.	N/A,		
37963	FA873214D0006	CC143821	00	N143821Q326500	PCMG, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	ACC	TYNDALL AFB	USAF-601 AOC	\$6,022.26	\$6,022.26	4PORT USB DVI-I SWITCHVIEW KVM PERPSECU	N/A,		
37964	FA873214D0006	CC143826	00	143826	PCMG, Inc.	TRUE	5/23/2016	2016	5/23/2016	6/22/2016	DoD-AF		ANDREWS AFB	USAF	\$4,183.00	\$4,183.00	Seagate Backup Plus Portable STDR2000100 2 TB External Hard Drive - USB 3.0 - Portable - Black PORTABLE DRIVE BLACK	N/A,		

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37965	FA873214D0006	CC143836	00	143836	PCMG, Inc.	TRUE	7/5/2016	2016	7/5/2016	8/4/2016	DoD-AF	AFSPC	VANDENBERG AFB	USAF	\$4,139.99	\$4,139.99	DR-G1100 CLR DUPL 600DPI 100PPMPERP200I	N/A,		
37966	FA873214D0006	CC143858	00	143858	PCMG, Inc.	TRUE	5/20/2016	2016	5/20/2016	6/19/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$2,189.86	\$2,189.86	WD My Passport Ultra 3TB USB 3.0 Secure portable drive with auto backup Nobile Blue - USB 3.0 - Portable - Noble Blue - 256-bit Encryption Standard SECURE PORTABLE BACKUP NOBILE BLUE	N/A,		
37967	FA873214D0006	CC143883	00	143883	PCMG, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$1,799.80	\$1,799.80	CRUCIAL MX200 250GB 2.5 INCH SSD	N/A,		
37968	FA873214D0006	CC143884	00	143884	PCMG, Inc.	TRUE	5/20/2016	2016	5/20/2016	6/19/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$799.90	\$799.90	Crucial - BX100 - Solid state drive - 120 GB - internal - 2.5" - SATA 6Gb/s	N/A,		
37969	FA873214D0006	CC143935	00	143935	PCMG, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	SAN ANTONIO	USAF	\$1,133.67	\$1,133.67	POWERLITE 935W WXGA PROJECTOR	N/A,		
37970	FA873214D0006	CC144030	00	N144030	PCMG, Inc.	TRUE	6/3/2016	2016	6/3/2016	7/3/2016	DoD-AF	AFMC	EGLIN AFB	USAF 96 TW/XPI	\$2,085.30	\$2,085.30	12FT 2DVI1 USB2 CABLE ASSY AUDIO	N/A,		
37971	FA873214D0006	CC144128	00		PCMG, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/12/2016	DoD-AF	AFMC	HILL AFB	USAF	\$1,249.75	\$1,249.75	25PK 1TB BARRACUDA SATA 7200 3.5 RPM	N/A,		
37972	FA873214D0006	CC144146	00	144146	PCMG, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	ROME	USAF	\$5,882.11	\$5,882.11	P/N EXX020116-SPECTRUM TXN003-0128N DEEP LEARNING DEV BOX (64GB DDR4M, 1X TITAN X)	N/A,		
37973	FA873214D0006	CC144193	00	144193	PCMG, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$183.92	\$183.92	INTERNATIONAL CAC READER PERPRETA	N/A,		
37974	FA873214D0006	CC144194	00	144194	PCMG, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$63.92	\$63.92	B100 3BTN USB ERGO CORDED MOUSEACCS	N/A,		
37975	FA873214D0006	CC144196	00	144196	PCMG, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$33.99	\$33.99	TRACKMAN MARBLE MOUSE USB/PS2 ACCSAMBI	N/A,		
37976	FA873214D0006	CC144290	00	144290	PCMG, Inc.	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF		MONTGOMERY	USAF	\$246.69	\$246.69	FUSER MAINTENANCE KIT 110V-127V	N/A,		
37977	FA873214D0006	CC144376	00	144376	PCMG, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HBO	\$350.00	\$350.00	Iogear GKBSR201 Keyboard - Cable Connectivity - USB Interface - 104 Key - Compatible with Computer - Built-in Smart Card Reader - Black INTEGRATED SMART CARD READER	N/A,		

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37978	FA873214D0006	CC144429	00	144429	PCMG, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$79.90	\$79.90	14FT CBL CAT6 GETH PATCH SNAGLESS BLUE	N/A,		
37979	FA873214D0006	CC144544	00	144544	PCMG, Inc.	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$0.00	\$0.00	Canon PowerShot ELPH 160 20 Megapixel Compact Camera - Red - 2.7" LCD - 16:9 - 8x Optical Zoom - 4x - Digital (IS) - TTL - 5152 x 3864 Image - 1280 x 720 Video - PictBridge - HD Movie Mode 2.7IN LCD	N/A,		
37980	FA873214D0006	CC144600	00	144600	PCMG, Inc.	TRUE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$1,778.00	\$1,778.00	S120 2PC RMS WATTS W/INTEGRATEDSPKRPOWE	N/A,		
37981	FA873214D0006	CC144618	00	144618	PCMG, Inc.	TRUE	7/5/2016	2016	7/5/2016	8/4/2016	DoD-AF	ACC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$1,306.88	\$1,306.88	FLASHFORGE 3D PRINTER - DREAMER	N/A,		
37982	FA873214D0006	CC144762	00	144762	PCMG, Inc.	TRUE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$24,998.01	\$24,998.01	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP CLIENT APPLICATION AND DB PACK WLS 1 SERVER HARDWARE TIER 3 ONPREMISE STANDARD PERPETUAL LICENSE GOV - 11694-M3-23 Start Date: 10/01/2016 End Date: 09/30/2017	N/A,		
37983	FA873214D0006	CC144895	00	144895	PCMG, Inc.	TRUE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	ACC	MOUNTAIN HOME AFB	USAF	\$7,665.92	\$7,665.92	DROP SHIP HOLD GO TO SRC WEB	N/A,		
37984	FA873214D0006	CC144952	00	144952	PCMG, Inc.	TRUE	6/3/2016	2016	6/3/2016	7/3/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$51.98	\$51.98	MOD CNNCTR RJ45 RND 8 POS KIT OF 100	N/A,		
37985	FA873214D0006	CC144991	00	144991	PCMG, Inc.	TRUE	6/9/2016	2016	6/9/2016	7/9/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFF)	\$2,139.00	\$2,139.00	USB KEYBOARD K120 ACCS	N/A,		
37986	FA873214D0006	CC144996	00	144996	PCMG, Inc.	TRUE	6/3/2016	2016	6/3/2016	7/3/2016	DoD-AF		FORT GEORGE G MEADE	USAF	\$2,724.78	\$2,724.78	WARRANTY FOR POWER EDGE R710 - SERVICE TAG G7VRNQ1 - 6/13/2016 TO 6/13/2017	N/A,		
37987	FA873214D0006	CC145046	00	145046	PCMG, Inc.	TRUE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	ACC	PANAMA CITY	USAF	\$306.99	\$306.99	MULTI DRIVE FOR CF-31 MK3	N/A,		

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37988	FA873214D0006	CC145074	00	145074	PCMG, Inc.	TRUE	7/5/2016	2016	7/5/2016	8/4/2016	DoD-AF	ACC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,731.42	\$1,731.42	HDMI FEMALE TO DVI-D FEMALE ADAPTER	N/A,		
37989	FA873214D0006	CC145789	00	145789	PCMG, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$5,040.80	\$5,040.80	IPAD AIR 2 WI-FI 64GB SPACE GRAY	N/A,		
37990	FA873214D0006	CC145812	00	145812	PCMG, Inc.	TRUE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF		KEESLER	USAF	\$162.55	\$162.55	Koss HQ2 Stereo Gaming Headset - Over-the-head	N/A,		
37991	FA873214D0006	CC146279	00	146279	PCMG, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/20/2016	DoD-AF	AFMC	WPAFB	WPAFB	\$5,976.00	\$5,976.00	32BIT 100MBPS PCIE FAST ENET	N/A,		
37992	FA873214D0006	CC146376	00	146376	PCMG, Inc.	TRUE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	USAFA	COLORADO SPRINGS	US AIRFORCE	\$3,326.20	\$3,326.20	DEFENDER BLACK FOR CASEIPAD	N/A,		
37993	FA873214D0006	CC146377	00	146377	PCMG, Inc.	TRUE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	USAFA	COLORADO SPRINGS	US AIRFORCE	\$838.78	\$838.78	WIRELESS KEYBOARD	N/A,		
37994	FA873214D0006	CC146378	00	146378	PCMG, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/7/2016	DoD-AF	USAFA	COLORADO SPRINGS	US AIRFORCE	\$419.86	\$419.86	SCANSNAP IX500 25PPM 600DPI PC/MAC WLS	N/A,		
37995	FA873214D0006	CC146379	00	146379	PCMG, Inc.	TRUE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	USAFA	COLORADO SPRINGS	US AIRFORCE	\$1,158.04	\$1,158.04	CREATE ULTRA HD CONNECTIONS BETWEEN YOU	N/A,		
37996	FA873214D0006	CC146668	00	146668	PCMG, Inc.	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	HILL AFB	USAF	\$2,318.04	\$2,318.04	One 1.2 TB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket	N/A,		
37997	FA873214D0006	CC146731	00	146731	PCMG, Inc.	TRUE	7/6/2016	2016	7/6/2016	8/5/2016	DoD-AF	AFMC	SAN ANTONIO	USAF	\$5,751.05	\$5,751.05	DROP SHIP HOLD GO TO SRC WEB	N/A,		
37998	FA873214D0006	CC146764	00	146764	PCMG, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF		FORT LEONARD WOOD	USAF	\$12,372.90	\$12,372.90	75IN LED 1080P 120 CMR SMARTTV MNTRWIFI	N/A,		
37999	FA873214D0006	CC146785	00	146785	PCMG, Inc.	TRUE	8/3/2016	2016	8/15/2016	9/2/2016	DoD-AF	AETC	MONTGOMERY	USAF	\$407.86	\$407.86	DATALCKR ENTERPRISE 1TB	N/A,		
38000	FA873214D0006	CC146873	00	146873	PCMG, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	EDWARDS AFB	412 CO/SCXPR	\$852.55	\$852.55	512GB 850 PRO SERIES SSD	N/A,		
38001	FA873214D0006	CC146880	00	146880	PCMG, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/7/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$6,297.20	\$6,297.20	DROP SHIP HOLD GO TO SRC WEB	N/A,		
38002	FA873214D0006	CC147032	00	147032	PCMG, Inc.	TRUE	8/15/2016	2016	8/8/2016	9/14/2016	DoD-AF	PACAF	EIELSON AFB	USAF	\$7,776.30	\$7,776.30	APPLE WIRED MIGHTY MOUSE	N/A,		
38003	FA873214D0006	CC147036	00	147036	PCMG, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/20/2016	DoD-AF	ACC	EGLIN AFB	USAF - 96 TW/TSTD (MHU)	\$4,926.91	\$4,926.91	WESTERN DIGITAL HDD WD4001FFSX 4TB RED	N/A,		
38004	FA873214D0006	CC147093	00	147093	PCMG, Inc.	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$375.08	\$375.08	2PT MULTI DISP SPLITTER EXP BOOSTER TAA	N/A,		
38005	FA873214D0006	CC147154	00	147154	PCMG, Inc.	TRUE	8/23/2016	2016	8/15/2016	9/22/2016	DoD-AF		DAYTON	WRIGHT PATTERSON AFB	\$81.24	\$81.24	USB 3.0 4PT HUB	N/A,		
38006	FA873214D0006	CC147221	00	147221	PCMG, Inc.	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFMC	EGLIN	USAF-46 TEST SQ	\$2,687.94	\$2,687.94	UB-5835 64IN ELECTRONIC WHITEBOARD 2PANEL SCAN TO PC & USB	N/A,		
38007	FA873214D0006	CC147321	00	147321	PCMG, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AETC	SAN ANTONIO	USAF	\$4,271.40	\$4,271.40	ADVANCED EDGE ROUTER AER1600 WITH VERIZ	N/A,		

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38008	FA873214D0006	CC147322	00	147322	PCMG, Inc.	TRUE	8/1/2016	2016	8/25/2016	8/31/2016	DoD-AF	AFGSC	MINOT AFB	US AIR FORCE	\$1,649.20	\$1,649.20	UNIV PRJCTR CEILING MOUNT KIT	N/A,		
38009	FA873214D0006	CC147373	00	147373	PCMG, Inc.	TRUE	8/10/2016	2016	8/23/2016	9/9/2016	DoD-AF	AMC	ARNOLD AFB	ARNOLD AFB	\$1,897.80	\$1,897.80	Brocade - ICX - Switch - managed - 24	N/A,		
38010	FA873214D0006	CC147396	00	147396	PCMG, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$133.20	\$133.20	WASTE TONER BOX C734 C736 X734 X736 X73	N/A,		
38011	FA873214D0006	CC147436	00	147436	PCMG, Inc.	TRUE	10/19/2016	2017	10/19/2016	11/18/2016	DoD-AF	AFMC	HILL AFB	USAF	\$20,613.52	\$20,613.52	Fujitsu M10-1 server: model family	N/A,		
38012	FA873214D0006	CC147516	00	147516	PCMG, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF	AFMC	EDWARDS	USAF	\$172.27	\$172.27	HP 80 MAGENTA PRINTHEAD AND CLEAN FOR D	N/A,		
38013	FA873214D0006	CC147686	00	147686	PCMG, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$269.44	\$269.44	CA EWASTE RECYCLING FEE 15 TO 34.99	N/A,		
38014	FA873214D0006	CC147827	00	147827	PCMG, Inc.	TRUE	8/16/2016	2016	8/12/2016	9/15/2016	DoD-AF	ACC	MOUNTAIN HOME A F B	USAF	\$527.28	\$527.28	P-215II MOBILE DOCUMENT SCANNERPERPIMAG	N/A,		
38015	FA873214D0006	CC147858	00	147858	PCMG, Inc.	TRUE	6/29/2016	2016	6/29/2016	7/29/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$853.02	\$853.02	WD MY BOOK 2TB USB 3.0 EXTERNALEXT HARD	N/A,		
38016	FA873214D0006	CC147895	00	147895	PCMG, Inc.	TRUE	8/17/2016	2016	8/12/2016	9/16/2016	DoD-AF	Unknown	ROBINS AFB	USAF	\$2,410.76	\$2,410.76	SMARTBEAR COLLABORATOR NAMES USER LICEN MAINTENANCE (QTY 7)	N/A,		
38017	FA873214D0006	CC147926	00	147926	PCMG, Inc.	TRUE	7/1/2016	2016	7/1/2016	7/31/2016	DoD-AF	ACC	MOUNTAIN HOME A F B	USAF	\$1,388.31	\$1,388.31	SP4 256GB I5 8GB CMMRBNB SC ENGLISH US	N/A,		
38018	FA873214D0006	CC148041	00	148041	PCMG, Inc.	TRUE	8/1/2016	2016	8/12/2016	8/31/2016	DoD-AF	AFMC	WPafb	US AIR FORCE	\$398.16	\$398.16	6TB MY BOOK DESKTOP	N/A,		
38019	FA873214D0006	CC148106	00	148106	PCMG, Inc.	TRUE	7/20/2016	2016	8/12/2016	8/19/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	USAF	\$2,246.82	\$2,246.82	100BTX TO 100BFX LC MM 2KM SA MEDIA CONVERTER	N/A,		
38020	FA873214D0006	CC148160	00	148160	PCMG, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFSPC	VANDENBERG AFB	USAF	\$3,824.49	\$3,824.49	FULL DT CRADLE USB X2 ETH HDMI SER PWR	N/A,		
38021	FA873214D0006	CC148176	00	148176	PCMG, Inc.	TRUE	8/10/2016	2016	8/12/2016	9/9/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$9,933.10	\$9,933.10	LC60LE661U 60" 1080P LED DISPLAY	N/A,		
38022	FA873214D0006	CC148207	00	148207	PCMG, Inc.	TRUE	8/9/2016	2016	8/12/2016	9/8/2016	DoD-AF	AFMC	BILOXI	USAF	\$3,045.32	\$3,045.32	4PORT SECURE DVI-I DH KVM	N/A,		
38023	FA873214D0006	CC148659	00	148659	PCMG, Inc.	TRUE	8/12/2016	2016	8/15/2016	9/11/2016	DoD-AF	AFMC	SAN ANTONIO	USAF	\$2,470.70	\$2,470.70	1620W REDUNDANT POWER MODULE	N/A,		
38024	FA873214D0006	CC148709	00	148709	PCMG, Inc.	TRUE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	AFMC	EDWARDS	USAF	\$89.76	\$89.76	COSMIC2 125 COLD 12.5IN ACCSLAMI	N/A,		
38025	FA873214D0006	CC148756	00	148756	PCMG, Inc.	TRUE	7/7/2016	2016	7/7/2016	8/6/2016	DoD-AF	AFMC	EDWARDS	USAF	\$810.16	\$810.16	CONNECT A DISPLAYPORT-EQUIPPED PC TO A	N/A,		
38026	FA873214D0006	CC148863	00	148863	PCMG, Inc.	TRUE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AFMC	TINKER AFB	USAF	\$98.97	\$98.97	WIRELESS MOUSE M525 - BLACKGRAYWRLS	N/A,		
38027	FA873214D0006	CC148907	00	148907	PCMG, Inc.	TRUE	8/17/2016	2016	8/15/2016	9/16/2016	DoD-AF	Unknown	CHEYENNE	USAF	\$5,388.04	\$5,388.04	HP LASERJET ENTERPRISE 700 COLOR MFP M7	N/A,		

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38028	FA873214D0006	CC148916	00	148916	PCMG, Inc.	TRUE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$17,614.52	\$17,614.52	SECURE KVM SWITCH: 4-PORT DVI-I DUAL-D	N/A,		
38029	FA873214D0006	CC148918	00	148918	PCMG, Inc.	TRUE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$9,547.25	\$9,547.25	SECURE KVM SWITCH: 8-PORT DVI-I DUAL-D	N/A,		
38030	FA873214D0006	CC148919	00	148919	PCMG, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$14,358.72	\$14,358.72	SECURE KVM SWITCH: 8-PORT DVI-I DUAL-D	N/A,		
38031	FA873214D0006	CC148978	00	148978	PCMG, Inc.	TRUE	8/4/2016	2016	8/9/2016	9/3/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$8.98	\$8.98	C2G 5FT CAT5E SNAGLESS UNSHIELDED (UTP)	N/A,		
38032	FA873214D0006	CC148981	00	148981	PCMG, Inc.	TRUE	8/19/2016	2016	8/15/2016	9/18/2016	DoD-AF	ACC	DAVIS-MONTHAN AFB	USAF	\$19,648.26	\$19,648.26	Cisco UC Phone 7965, Gig, Color, with 1 RTU License	N/A,		
38033	FA873214D0006	CC149053	00	149053	PCMG, Inc.	TRUE	8/2/2016	2016	8/1/2016	9/1/2016	DoD-AF	AFGSC	FE WARREN AFB	US AIRFORCE	\$5,304.60	\$5,304.60	SCANSNAP IX500 DLX BD 25PPM PC/MAC WI-F	N/A,		
38034	FA873214D0006	CC149072	00	149072	PCMG, Inc.	TRUE	8/1/2016	2016	8/1/2016	8/31/2016	DoD-AF	AFGSC	MINOT AFB	US AIR FORCE	\$1,649.20	\$1,649.20	UNIV PRJCTR CEILING MOUNT KIT	N/A,		
38035	FA873214D0006	CC149080	00	149080	PCMG, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$183.03	\$183.03	1TB MY PASSPORT ULTRA USB 3.0 EXT CLAS	N/A,		
38036	FA873214D0006	CC149326	00	149326	PCMG, Inc.	TRUE	8/19/2016	2016	8/12/2016	9/18/2016	DoD-AF	Unknown	LACKLAND AFB	USAF	\$6,856.29	\$6,856.29	15 MB PRO/2.5/16GB/512FLASH/IRISAMD/RTN	N/A,		
38037	FA873214D0006	CC149343	00	149343	PCMG, Inc.	TRUE	8/23/2016	2016	8/12/2016	9/22/2016	DoD-AF	AFMC	WPAFB	WRIGHT PATTERSON AFB	\$185.44	\$185.44	NUPOWER 77.5 WATT-HOUR REPL BATTERY	N/A,		
38038	FA873214D0006	CC149372	00	149372	PCMG, Inc.	TRUE	8/22/2016	2016	8/19/2016	9/21/2016	DoD-AF	Unknown	BUCKLEY AFB	US AIRFORCE	\$1,395.70	\$1,395.70	ET2702IGTH-C4 27IN I7-6700T SYST2.8G	N/A,		
38039	FA873214D0006	CC149558	00	149558	PCMG, Inc.	TRUE	8/9/2016	2016	8/5/2016	9/8/2016	DoD-AF	AFMC	EDWARDS	USAF	\$181.43	\$181.43	2PORT USB 2XVGA USB KVM SWITCH PERPDUAL	N/A,		
38040	FA873214D0006	CC149662	00	149662	PCMG, Inc.	TRUE	8/3/2016	2016	8/5/2016	9/2/2016	DoD-AF	AFSOC	HURLBURT FIELD	HURLBURT FIELD	\$3,348.42	\$3,348.42	LG Electronics - 65" Commercial Lite Ultra High Definition TV	N/A,		
38041	FA873214D0006	CC149674	00	149674	PCMG, Inc.	TRUE	8/23/2016	2016	8/5/2016	9/22/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$2,315.64	\$2,315.64	DISPLAY TV WALL MNT 26-55"	N/A,		
38042	FA873214D0006	CC149861	00	149861	PCMG, Inc.	TRUE	8/1/2016	2016	8/10/2016	8/31/2016	DoD-AF	AFGSC	MINOT AFB	US AIR FORCE	\$250.50	\$250.50	DELL E-PORT REPLICATOR DOCKING STATION	N/A,		
38043	FA873214D0006	CC149866	00	149866	PCMG, Inc.	TRUE	8/1/2016	2016	8/10/2016	8/31/2016	DoD-AF	AFGSC	MINOT AFB	US AIR FORCE	\$2,738.90	\$2,738.90	7 HD SATA PRO DRIVE DUPLICAT	N/A,		
38044	FA873214D0006	CC149881	00	149881	PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM)	\$874.75	\$874.75	TRACKMAN MARBLE MOUSE USB/PS2 ACCSAMB	N/A,		
38045	FA873214D0006	CC149894	00	149894	PCMG, Inc.	TRUE	8/9/2016	2016	8/10/2016	9/8/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$1,234.68	\$1,234.68	230W DOCKING STATION	N/A,		
38046	FA873214D0006	CC149921	00	149921	PCMG, Inc.	TRUE	8/9/2016	2016	8/10/2016	9/8/2016	DoD-AF	AFMC	HILL AFB	USAF	\$874.75	\$874.75	NTRL ERGO KYBRD 4000 FOR BSNSS	N/A,		

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38047	FA873214D0006	CC150033	00	150033	PCMG, Inc.	TRUE	8/4/2016	2016	8/10/2016	9/3/2016	DoD-AF	AFMC	HILL AFB	USAF	\$5,270.55	\$5,270.55	3243L REV B 32IN WIDE LCD OPEN TERMFRAM	N/A,		
38048	FA873214D0006	CC150129	00	150129	PCMG, Inc.	TRUE	8/10/2016	2016	8/10/2016	9/9/2016	DoD-AF	AFGSC	CHEYENNE	US AIRFORCE	\$245.83	\$245.83	SCANSNAP S1300I SF CLR 600DPI PERPUSB	N/A,		
38049	FA873214D0006	CC150249	00	150249	PCMG, Inc.	TRUE	8/19/2016	2016	8/10/2016	9/18/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 96ESS/FSDE	\$119.98	\$119.98	VGA TO HDMI AND AUDIO CONVERTER	N/A,		
38050	FA873214D0006	CC150251	00	150251	PCMG, Inc.	TRUE	8/16/2016	2016	8/10/2016	9/15/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 96ESS/FSDE	\$35.99	\$35.99	50FT HDMI-MM-50F V1.4 M/M HDMI CABLCABL	N/A,		
38051	FA873214D0006	CC150343	00	150343	PCMG, Inc.	TRUE	8/29/2016	2016	8/10/2016	9/28/2016	DoD-AF	ACC	MOUNTAIN HOME A F B	USAF	\$8,077.14	\$8,077.14	P5 DLP PROJ 300L WXGA 1000:1 PROJHDMI	N/A,		
38052	FA873214D0006	CC150346	00	150346	PCMG, Inc.	TRUE	8/15/2016	2016	8/8/2016	9/14/2016	DoD-AF	ACC	MOUNTAIN HOME A F B	USAF	\$946.40	\$946.40	IPAD AIR 2 WI-FI 64GB SPACE GRAY	N/A,		
38053	FA873214D0006	CC150350009	00	115152	PCMG, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/8/2015	DoD-AF	782 TS / TSWH	Eglin AFB	782 TS / TSWH	\$302.05	\$302.05	CABLE USB RS422 WIRE END 5M - LEAD: LEAD FREE ROHS: ROHS COMPLIANT COUNTRY OF ORIGIN: CHINA	N/A,		
38054	FA873214D0006	CC150420013	00	115153	PCMG, Inc.	TRUE	2/16/2015	2015	2/16/2015	3/18/2015	DoD-AF	782 TS/TFWH	Eglin AFB	96 TW/ TSTD L (MHU)	\$219.50	\$219.50	CABLE USB RS232 WIRE END 5M - LEAD: LEAD FREE ROHS: ROHS COMPLIANT COUNTRY OF ORIGIN: CHINA	N/A,		
38055	FA873214D0006	CC150430007	00	115161	PCMG, Inc.	TRUE	2/16/2015	2015	2/16/2015	3/18/2015	DoD-AF	782 TS/TFWH	Eglin AFB	96 TW/ TSTD L (MHU)	\$634.46	\$634.46	2PORT DUAL VIEW DUAL LINK DVI KVMP SWITCH TAA COMPLIANT	N/A,		
38056	FA873214D0006	CC150628	00	150628	PCMG, Inc.	TRUE	8/8/2016	2016	8/3/2016	9/7/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIR FORCE	\$57.42	\$57.42	S-150 2PC USB DIGITAL SPEAKERS SPKRBUIL	N/A,		
38057	FA873214D0006	CC150658	00	150658	PCMG, Inc.	TRUE	8/9/2016	2016	8/3/2016	9/8/2016	DoD-AF	AFMC	RANDOLPH A F B	USAF	\$54.60	\$54.60	24PORT PATCH PANEL CAT6 568B ACCS	N/A,		
38058	FA873214D0006	CC150708	00	150708	PCMG, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$945.00	\$945.00	2TB FANTOM G-FORCE3 USB3.0/32MB CACHE	N/A,		
38059	FA873214D0006	CC150755	00	150755	PCMG, Inc.	TRUE	8/15/2016	2016	8/8/2016	9/14/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF	\$198.99	\$198.99	AMD RADEON HD6570 PCIE X16 1GB CTRLDDR3	N/A,		
38060	FA873214D0006	CC150797	00	150797	PCMG, Inc.	TRUE	8/25/2016	2016	8/29/2016	9/24/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$575.27	\$575.27	3D DLP 3000L HOME THEATER PROJ	N/A,		
38061	FA873214D0006	CC150805	00	150805	PCMG, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	WRIGHT PATTERSON	USAF	\$2,026.50	\$2,026.50		N/A,		
38062	FA873214D0006	CC150836	00	150836	PCMG, Inc.	TRUE	8/23/2016	2016	8/29/2016	9/22/2016	DoD-AF	ACC	OFFUTT A F B	US AIRFORCE	\$1,216.70	\$1,216.70	IP PHONE 8851 NO RADIO VARIANT FOR TAA	N/A,		
38063	FA873214D0006	CC150883	00	150883	PCMG, Inc.	TRUE	8/12/2016	2016	8/29/2016	9/11/2016	DoD-AF	ACC	TYNDALL AFB	USAF-601 AOC	\$3,473.35	\$3,473.35	1TB IRONKEY ENTERPRISE H350	N/A,		
38064	FA873214D0006	CC150914	00	150914	PCMG, Inc.	TRUE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	Unknown	GREELEY	US AIRFORCE	\$1,722.07	\$1,722.07	WALL MONITOR TV MOUNT 32-70IN MNT TILT	N/A,		
38065	FA873214D0006	CC150944	00	150944	PCMG, Inc.	TRUE	8/16/2016	2016	8/4/2016	9/15/2016	DoD-AF	Unknown	LACKLAND A F B	USAF	\$3,792.64	\$3,792.64	X792DE CLR LASER P/S/C/F USB PRNT1200	N/A,		
38066	FA873214D0006	CC150945	00	150945	PCMG, Inc.	TRUE	8/16/2016	2016	8/23/2016	9/15/2016	DoD-AF	Unknown	LACKLAND A F B	USAF	\$6,647.92	\$6,647.92	IN128HDSTX DLP 3D PROJ 3500L PROJ1080	N/A,		

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38067	FA873214D0006	CC150973	00	150973	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AETC	SAN ANTONIO	USAF	\$7,238.60	\$7,238.60	SCANMATE I1150 SCANNER 30PPM PERP2.0/	N/A,		
38068	FA873214D0006	CC150980010	00	150980010	PCMG, Inc.	TRUE	4/9/2015	2015	4/9/2015	5/9/2015	DoD-AF	AFMC 782 TS/RNWGH	EGLIN AFB	96TW/TSTDL	\$416.76	\$416.76	SCANJET PRO3000 S2 SF CLR	N/A,		
38069	FA873214D0006	CC151008	00	151008	PCMG, Inc.	TRUE	8/18/2016	2016	8/23/2016	9/17/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$84.55	\$84.55	80FT ACTIVE HDMI CABLE HDMI TO CABLHDMI	N/A,		
38070	FA873214D0006	CC151214	00	151214	PCMG, Inc.	TRUE	8/9/2016	2016	8/23/2016	9/8/2016	DoD-AF	AFMC	RANDOLPH AFB	USAF	\$65.83	\$65.83	24PORT PATCH PANEL CAT6 568B ACCS	N/A,		
38071	FA873214D0006	CC151313	00	151313	PCMG, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AETC	SAN ANTONIO	USAF	\$934.50	\$934.50	RACK PDU 2G METERED ZEROU	N/A,		
38072	FA873214D0006	CC151339	00	151339	PCMG, Inc.	TRUE	8/18/2016	2016	8/19/2016	9/17/2016	DoD-AF	AFMC	KIRTLAND AFB	KIMBERLY KNOBEL	\$60.36	\$60.36	SDRW-08D2S-U B G ACI USB 2.0 EXT 8X E	N/A,		
38073	FA873214D0006	CC151374	00	151374	PCMG, Inc.	TRUE	8/17/2016	2016	8/18/2016	9/16/2016	DoD-AF	ACC	TINKER AFB	USAF	\$69.54	\$69.54	25FT DB9 M/M ALL LINES CBL	N/A,		
38074	FA873214D0006	CC151395	00	151395	PCMG, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	ACC	LANGLEY AFB	DEPARTMENT OF THE AIR FORCE	\$5,313.00	\$5,313.00	IPAD PRO 12.9IN WI-FI 32GB SPACE GRAY	N/A,		
38075	FA873214D0006	CC151429	00	151429	PCMG, Inc.	TRUE	8/15/2016	2016	8/23/2016	9/14/2016	DoD-AF	PACAF	JBER	USAF	\$1,303.27	\$1,303.27	CATALYST 3560C SWITCH 8 GE POE	N/A,		
38076	FA873214D0006	CC151476	00	151476	PCMG, Inc.	TRUE	8/12/2016	2016	8/9/2016	9/11/2016	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$3,102.00	\$3,102.00	BATT B/U UPS PWR SAVING PRO 1300VA	N/A,		
38077	FA873214D0006	CC151509	00	151509	PCMG, Inc.	TRUE	8/24/2016	2016	8/15/2016	9/23/2016	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL (MHU)	\$799.80	\$799.80	ICY DOCK USA - 2.5" SATA Ssd Mobile Rack	N/A,		
38078	FA873214D0006	CC151528	00	151528	PCMG, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFSPC	PETERSON AFB	US AIRFORCE	\$568.74	\$568.74	HP 1Y PW 4H 9X5 DSNJT T790-44IN HW SUPP	N/A,		
38079	FA873214D0006	CC151531	00	151531	PCMG, Inc.	TRUE	8/15/2016	2016	8/22/2016	9/14/2016	DoD-AF	AFMC	EGLIN AFB	USAF-96 CS/SCOIV	\$3,494.61	\$3,494.61	REPLACEMENT BATTERY CARTRIDGE BATTNUMB	N/A,		
38080	FA873214D0006	CC151535	00	151535	PCMG, Inc.	TRUE	8/11/2016	2016	8/22/2016	9/10/2016	DoD-AF	AFMC	EGLIN AFB	USAF-96 CS/SCOIV	\$2,999.50	\$2,999.50	REPLACEMENT BATTERY CARTRIDGE BATTFOR	N/A,		
38081	FA873214D0006	CC151537	00	151537	PCMG, Inc.	TRUE	8/11/2016	2016	8/22/2016	9/10/2016	DoD-AF	AFMC	EGLIN AFB	USAF-96 CS/SCOIV	\$1,166.44	\$1,166.44	BATTERY CARTRIDGE REPLACEMENT BATTFOR	N/A,		
38082	FA873214D0006	CC151559	00	151559	PCMG, Inc.	TRUE	8/1/2016	2016	8/22/2016	8/31/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$284.88	\$284.88	2TB USB 3.0 BP PORT SLIM BLACK	N/A,		
38083	FA873214D0006	CC151566	00	151566	PCMG, Inc.	TRUE	8/24/2016	2016	8/22/2016	9/23/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$305.05	\$305.05	1TB MY PASSPORT ULTRA BLACK	N/A,		
38084	FA873214D0006	CC151577	00	151577	PCMG, Inc.	TRUE	8/15/2016	2016	8/22/2016	9/14/2016	DoD-AF	ACC	TINKER AFB	USAF-552 ACNS	\$178.99	\$178.99	16PORT GIGABIT ENET SWITCH PERP	N/A,		
38085	FA873214D0006	CC15-159	00		PCMG, Inc.	TRUE	2/9/2015	2015	2/9/2015	3/11/2015	DoD-AF	NASIC	Wright-Patterson	NASIC	\$825.40	\$825.40	BIOMETRIC BAIMOBILE - NETWORK ADAPTER - BLUETOOTH 2.1 - FOR BAIMOBILE 3000MP - NON TAA	N/A,		
38086	FA873214D0006	CC151621	00	151621	PCMG, Inc.	TRUE	8/16/2016	2016	8/22/2016	9/15/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 96ESS/FSDE	\$278.00	\$278.00	VA2359-SMH 23IN LED LCD MON FULL HIDEF	N/A,		

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38087	FA873214D0006	CC151639	00	151639	PCMG, Inc.	TRUE	8/1/2016	2016	8/22/2016	8/31/2016	DoD-AF	Unknown	TUCSON	USAF	\$540.74	\$540.74	Canon PowerShot ELPH 180 - Digital camera - High Definition - 25 fps - compact - 20.0 MP - 8 x optical zoom - silver (1093C001)	N/A,		
38088	FA873214D0006	CC151690	00	151690	PCMG, Inc.	TRUE	8/17/2016	2016	8/22/2016	9/16/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIR FORCE	\$778.61	\$778.61	34IN CURVED LCD 3440X1440 1K:1 MNTRUSB	N/A,		
38089	FA873214D0006	CC151769	00	151769	PCMG, Inc.	TRUE	8/16/2016	2016	8/22/2016	9/15/2016	DoD-AF	AFMC	WPAFB	WRIGHT PATTERSON AFB	\$117.51	\$117.51	MOBILE HDD 2.5 2000 SATA 5400 128 N NO	N/A,		
38090	FA873214D0006	CC151809	00	151809	PCMG, Inc.	TRUE	8/12/2016	2016	8/22/2016	9/11/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	509 CS/SCOSA	\$6,953.36	\$6,953.36	Dell Latitude E7470, XCTOG	N/A,		
38091	FA873214D0006	CC151835	00	151835	PCMG, Inc.	TRUE	8/19/2016	2016	8/22/2016	9/18/2016	DoD-AF	AFMC	RANDOLPH AFB	USAF	\$403.60	\$403.60	2TB BACKUP PLUS PORTABLE USB3.0 BLACK	N/A,		
38092	FA873214D0006	CC151843	00	151843	PCMG, Inc.	TRUE	8/5/2016	2016	8/24/2016	9/4/2016	DoD-AF	AFMC	EDWARDS	S/O COMPUTER WAREHOUSE	\$4,969.89	\$4,969.89	ZONE WATER DETECTOR	N/A,		
38093	FA873214D0006	CC151889	00	151889	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$4,201.32	\$4,201.32	80IN LCD DIS MNTR 1920X1080 FHD MNTRW/AT	N/A,		
38094	FA873214D0006	CC151903	00	151903	PCMG, Inc.	TRUE	8/16/2016	2016	8/12/2016	9/15/2016	DoD-AF		MCCHORD AFB	62APS	\$368.30	\$368.30	1TB WD BLACK WD1003FZEX SATA 3.5 7200	N/A,		
38095	FA873214D0006	CC151911	00	151911	PCMG, Inc.	TRUE	8/9/2016	2016	8/23/2016	9/8/2016	DoD-AF	AETC	MONTGOMERY	USAF	\$1,272.81	\$1,272.81	WXGA DLP 3D 1200X768 RES 3200L PROJ VGA	N/A,		
38096	FA873214D0006	CC151943	00	151943	PCMG, Inc.	TRUE	8/10/2016	2016	8/30/2016	9/9/2016	DoD-AF	AFMC	EGLIN AFB	USAF-46 TEST SQ	\$3,142.19	\$3,142.19	BACK-UPS ES 550VA DESKTOP UPS - 550VA/330W - 3.3 MINUTE FULL LOAD - 4 X NEMA 5-15R - BATTERY BACKUP SYSTEM, 4 X NEMA 5-15R - SURGE-PROTECTED55	N/A,		
38097	FA873214D0006	CC151947	00	151947	PCMG, Inc.	TRUE	8/8/2016	2016	8/31/2016	9/7/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$437.99	\$437.99	SEAGATE ENTERPRISE 3.5" HD 8TB	N/A,		
38098	FA873214D0006	CC151950	00	151950	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFSPC	KIRTLAND AFB	US AIRFORCE	\$437.75	\$437.75	DATALOGIC ADC PD9530 HIGH PERF 5VDC	N/A,		
38099	FA873214D0006	CC151964	00	151964	PCMG, Inc.	TRUE	8/3/2016	2016	8/19/2016	9/2/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$604.04	\$604.04	CA EWASTE RECYCLING FEE 35 AND UP	N/A,		
38100	FA873214D0006	CC151985	00	151985	PCMG, Inc.	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	ACC	TYNDALL AFB	USAF-325 TRSS	\$829.00	\$829.00	50IN LED LCD DISP MON 19X10 RS-232 3YR	N/A,		
38101	FA873214D0006	CC152005	00	152005	PCMG, Inc.	TRUE	8/8/2016	2016	8/23/2016	9/7/2016	DoD-AF	Unknown	BOISE	124 CF/SCXP IDAHO ANG	\$2,424.03	\$2,424.03	142881 BT BIDA 550-50 BROADBAND INDOOR DIST AMP 47-550MHZ 50DB BI-DIRECT CAPABLE W/OPT MODULE	N/A,		

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38102	FA873214D0006	CC152007	00	152007	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFSPC	KIRTLAND AFB	US AIRFORCE	\$458.21	\$458.21	GX430 TT 300DPI EPL2/ZPL II PRNTUSB/	N/A,		
38103	FA873214D0006	CC152018	00	152018	PCMG, Inc.	TRUE	8/29/2016	2016	8/24/2016	9/28/2016	DoD-AF	ACC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$174.60	\$174.60	BYTECC EXTRNL FLPPY DRV USB	N/A,		
38104	FA873214D0006	CC152019	00	152019	PCMG, Inc.	TRUE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	ACC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$1,087.67	\$1,087.67	146GB 6G SAS 15K RPM 2.5IN SC 2.5 ENT	N/A,		
38105	FA873214D0006	CC152140	00	152140	PCMG, Inc.	TRUE	8/24/2016	2016	8/31/2016	9/23/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$1,713.68	\$1,713.68	DR-C225 OFFICE DOCUMENT SCANNERPERP25 P	N/A,		
38106	FA873214D0006	CC152144	00	152144	PCMG, Inc.	TRUE	8/9/2016	2016	8/31/2016	9/8/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA/ COMPUTER WHSE	\$1,680.52	\$1,680.52	Desktop-Professional-Maintenance Renewal, 1 year Tableau Software - 1010103.111 Start Date: 08/24/2016 End Date: 08/23/2017	N/A,		
38107	FA873214D0006	CC152211	00	152211	PCMG, Inc.	TRUE	8/9/2016	2016	8/31/2016	9/8/2016	DoD-AF	AFMC	EDWARDS	S/O COMPUTER WAREHOUSE	\$1,446.63	\$1,446.63	16TB MY BOOK DUO USB 3.0 EXT	N/A,		
38108	FA873214D0006	CC152301	00	152301	PCMG, Inc.	TRUE	8/9/2016	2016	8/26/2016	9/8/2016	DoD-AF	PACAF	J B P H H	USAF	\$510.34	\$510.34	USB SMART CARD READER (ROM)	N/A,		
38109	FA873214D0006	CC152344	00	152344	PCMG, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFMC	HILL AFB	USAF-AFLCMC/W WMFB	\$1,562.61	\$1,562.61	ULTRASLIM DOCK STATION G2 DOCK	N/A,		
38110	FA873214D0006	CC152364	00	152364	PCMG, Inc.	TRUE	8/15/2016	2016	8/25/2016	9/14/2016	DoD-AF	AETC	BILOXI	USAF	\$610.10	\$610.10	1TB MY PASSPORT ULTRA BLACK	N/A,		
38111	FA873214D0006	CC152445	00	152445	PCMG, Inc.	TRUE	8/15/2016	2016	8/25/2016	9/14/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF	\$118.98	\$118.98	3M FIBER OPTIC PATCH CORD CABLLC-S	N/A,		
38112	FA873214D0006	CC152468	00	152468	PCMG, Inc.	TRUE	8/4/2016	2016	8/31/2016	9/3/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$180.52	\$180.52	DURACELL POWERPACK PRO 1300	N/A,		
38113	FA873214D0006	CC152488	00	152488	PCMG, Inc.	TRUE	8/16/2016	2016	8/31/2016	9/15/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$1,053.29	\$1,053.29	POWERLITE 1776W - LCD PROJECTOR - DESKT	N/A,		
38114	FA873214D0006	CC152514	00	152514	PCMG, Inc.	TRUE	8/23/2016	2016	8/31/2016	9/22/2016	DoD-AF	AFMC	EGLIN AFB	USAF 96 TW/TSTD (MHU)	\$1,159.60	\$1,159.60	100BASE-TX/FX 1 Way FO Trnmt, No Rcv, m/m, SC, 2Km to RJ-45	N/A,		
38115	FA873214D0006	CC152580	00	152580	PCMG, Inc.	TRUE	8/19/2016	2016	8/26/2016	9/18/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$2,190.70	\$2,190.70	FED WKSTN PRO 12 LINUX AND WIN	N/A,		
38116	FA873214D0006	CC152596	00	152596	PCMG, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AETC	SAN ANTONIO	USAF	\$56.35	\$56.35	N300 WLS USB MINI ADPT WNA3100M	N/A,		
38117	FA873214D0006	CC152638	00	152638	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	ACC	MOUNTAIN HOME AFB	USAF	\$1,484.70	\$1,484.70	WORKFORCE DS510 SCANNER	N/A,		

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38118	FA873214D0006	CC152646	00	152646	PCMG, Inc.	TRUE	8/18/2016	2016	8/30/2016	9/17/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$492.96	\$492.96	Open Audit Enterprise software support and maintenance uo to 1500 Nodes (17AUG16-16AUG17)	N/A,		
38119	FA873214D0006	CC152667	00	152667	PCMG, Inc.	TRUE	8/23/2016	2016	8/26/2016	9/22/2016	DoD-AF	AFMC	EDWARDS	USAF - EDWARDS AFB	\$344.34	\$344.34	1TB MY PASSPORT ULTRA BLUE	N/A,		
38120	FA873214D0006	CC152677	00	152677	PCMG, Inc.	TRUE	8/9/2016	2016	8/29/2016	9/8/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$2,018.16	\$2,018.16	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
38121	FA873214D0006	CC152739	00	152739	PCMG, Inc.	TRUE	8/15/2016	2016	8/30/2016	9/14/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$1,537.68	\$1,537.68	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
38122	FA873214D0006	CC152760	00	152760	PCMG, Inc.	TRUE	8/22/2016	2016	8/31/2016	9/21/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$1,535.72	\$1,535.72	HP 761 YELLOW DESIGNJET PRINTHEAD	N/A,		
38123	FA873214D0006	CC152783	00	152783	PCMG, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$4,333.05	\$4,333.05	Brady IP® Printer with cutter - 600 DPI Standard	N/A,		
38124	FA873214D0006	CC152793	00	152793	PCMG, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	LACKLAND A F B	USAF	\$6,902.82	\$6,902.82	MP 6C XEON E5 3.5/4X81TBFL/2XD700-6GB	N/A,		
38125	FA873214D0006	CC152825	00	152825	PCMG, Inc.	TRUE	8/24/2016	2016	8/4/2016	9/23/2016	DoD-AF	Unknown	LACKLAND A F B	USAF	\$494.25	\$494.25	GX430 TT 300DPI EPL2/ZPL II PRNTUSB/	N/A,		
38126	FA873214D0006	CC152830	00	152830	PCMG, Inc.	TRUE	8/5/2016	2016	8/4/2016	9/4/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUS E	\$558.18	\$558.18	TYPE1 MNT KIT F/ T650/T652 SUPLT654	N/A,		
38127	FA873214D0006	CC152835	00	152835	PCMG, Inc.	TRUE	8/15/2016	2016	8/4/2016	9/14/2016	DoD-AF	AFSPC	VANDENBERG AFB	USAF	\$488.44	\$488.44	ELECTROSTATIC TRANSFER BELT (ETB) ASSEM	N/A,		
38128	FA873214D0006	CC152990025	00		PCMG, Inc.	TRUE	11/3/2015	2016	11/3/2015	12/3/2015	DoD-AF	AFMC	EGLIN AFB	DEPARTME NT OF THE AIR FORCE	\$24,999.06	\$24,999.06	64-Channel, 16-bit Simultaneous Sampling PCI Express Analog Input Board with Large FPGA	N/A,		
38129	FA873214D0006	CC153012	00	153012	PCMG, Inc.	TRUE	8/16/2016	2016	8/4/2016	9/15/2016	DoD-AF	AETC	BILOXI	USAF	\$27.99	\$27.99	ORBIT OPTICAL TRACKBALL	N/A,		
38130	FA873214D0006	CC153040	00	153040	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	ACC	TYNDALL AFB	USAF	\$719.50	\$719.50	DISPLAYPORT TO DVI ADAPTER M/F ADAPDP T	N/A,		
38131	FA873214D0006	CC153078	00	153078	PCMG, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	EDWARDS	S/O COMPUTER WAREHOUS E	\$3,040.12	\$3,040.12	CA EWASTE RECYCLING FEE 35 AND UP	N/A,		
38132	FA873214D0006	CC153162	00	153162	PCMG, Inc.	TRUE	8/23/2016	2016	8/4/2016	9/22/2016	DoD-AF	ACC	NELLIS AFB	USAF - NELLIS AFB	\$1,047.70	\$1,047.70	POWERLITE 1776W - LCD PROJECTOR - DESKT	N/A,		
38133	FA873214D0006	CC153199	00	153199	PCMG, Inc.	TRUE	8/12/2016	2016	8/4/2016	9/11/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF-39 IOS	\$429.10	\$429.10	8GB DDR4-2133 DIMM MEM	N/A,		
38134	FA873214D0006	CC153208	00	153208	PCMG, Inc.	TRUE	8/23/2016	2016	8/4/2016	9/22/2016	DoD-AF	AFMC	SAN ANTONIO	USAF	\$542.67	\$542.67	120W DOCKING STATION	N/A,		

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38135	FA873214D0006	CC153209	00	153209	PCMG, Inc.	TRUE	8/30/2016	2016	8/4/2016	9/29/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	509 CS/SCOSA	\$1,543.48	\$1,543.48	SySTOR 1:5 SATA Hard Disk Drive (HDD/SSD) Duplicator/Sanitizer (SYS105HS)	N/A,		
38136	FA873214D0006	CC153240	00	153240	PCMG, Inc.	TRUE	8/18/2016	2016	8/4/2016	9/17/2016	DoD-AF	ACC	DAVIS-MONTHAN AFB	US AIRFORCE	\$3,330.00	\$3,330.00	4GB D3-1600U11 1R NON-ECC DIMM	N/A,		
38137	FA873214D0006	CC153250	00	153250	PCMG, Inc.	TRUE	8/30/2016	2016	8/4/2016	9/29/2016	DoD-AF	AFMC	TINKER AFB	USAF AFLCMC/HBS	\$675.00	\$675.00	SAMSUNG 5000 UN50J5000AF 50" 1080P LED-LCD TV - 16:9 - 1920 X 1080 - LED	N/A,		
38138	FA873214D0006	CC153274	00	153274	PCMG, Inc.	TRUE	8/17/2016	2016	8/4/2016	9/16/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$636.25	\$636.25	CRUCIAL BX200 480GB SATA 2.5 INT SOLI	N/A,		
38139	FA873214D0006	CC153344	00	153344	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$116.24	\$116.24	WIN-TOUCH PRO 430 - DESKTOP TOUCHPAD KE	N/A,		
38140	FA873214D0006	CC153347	00	153347	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$138.50	\$138.50	SLIMTOUCH 440 - DESKTOP TOUCHPAD KEYBOA	N/A,		
38141	FA873214D0006	CC153383	00	153383	PCMG, Inc.	TRUE	8/25/2016	2016	8/4/2016	9/24/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$212.00	\$212.00	MLANG CREATOR SILVER 9 ENTERPRISE LIC5-50U Product stocked by manufacturer. Delivery times vary.	N/A,		
38142	FA873214D0006	CC153395	00	153395	PCMG, Inc.	TRUE	8/19/2016	2016	8/4/2016	9/18/2016	DoD-AF	AFMC	WPAFB	WPAFB	\$709.50	\$709.50	TOSHIBA CANVIO BASICS 3.0 3.0TB PORTABL	N/A,		
38143	FA873214D0006	CC153400	00	153400	PCMG, Inc.	TRUE	8/15/2016	2016	8/4/2016	9/14/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$3,182.04	\$3,182.04	70IN CAST E-SERIES UHD TV MNTRNO R	N/A,		
38144	FA873214D0006	CC153408	00	153408	PCMG, Inc.	TRUE	8/31/2016	2016	8/4/2016	9/30/2016	DoD-AF	ACC	TYNDALL AFB	USAF-337ACS	\$3,333.99	\$3,333.99	EXTEND HDMI UP TO 330FT OVER CAT 5/CAT	N/A,		
38145	FA873214D0006	CC153433	00	153433	PCMG, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	EDWARDS	S/O COMPUTER WAREHOUSE	\$3,394.90	\$3,394.90	FCLF-8521-3 SFP (MIN-GBIC) TRANSCEIVER	N/A,		
38146	FA873214D0006	CC153445	00	153445	PCMG, Inc.	TRUE	8/19/2016	2016	8/4/2016	9/18/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$11,366.90	\$11,366.90	8PORT KVM RACK CONSOLE 17 LCD PERP1URM	N/A,		
38147	FA873214D0006	CC153526	00	153526	PCMG, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AMC	TRAVIS AFB	DINA M PATTERSON-STEWAR	\$4,628.58	\$4,628.58	APPLE WIRED MIGHTY MOUSE	N/A,		
38148	FA873214D0006	CC153562	00	153562	PCMG, Inc.	TRUE	8/12/2016	2016	8/4/2016	9/11/2016	DoD-AF	Unknown	SIoux CITY	USAF	\$1,023.85	\$1,023.85	PROJECTOR CEILING MOUNT	N/A,		
38149	FA873214D0006	CC153594	00	153594	PCMG, Inc.	TRUE	8/29/2016	2016	8/4/2016	9/28/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$2,501.60	\$2,501.60	500GB NOTEBOOK HARD DRIVE - 2.5-INCH SA	N/A,		
38150	FA873214D0006	CC153620	00	153620	PCMG, Inc.	TRUE	8/23/2016	2016	8/5/2016	9/22/2016	DoD-AF	AFMC	EDWARDS	USAF - EDWARDS AFB	\$166.98	\$166.98	1TB TOURO S USB 3.0 7200 RPM EXT PLAT	N/A,		

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38151	FA873214D0006	CC153661	00	153661	PCMG, Inc.	TRUE	8/24/2016	2016	8/4/2016	9/23/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$116.76	\$116.76	GOVT MLANG CREATOR GOLD9 LICS 1-4U	N/A,		
38152	FA873214D0006	CC153686	00	153686	PCMG, Inc.	TRUE	8/19/2016	2016	8/17/2016	9/18/2016	DoD-AF	AETC	MONTGOMERY	USAF	\$2,948.17	\$2,948.17	55IN 5501LT LCD IR MULTITCH MNTRUSB	N/A,		
38153	FA873214D0006	CC153700	00	153700	PCMG, Inc.	TRUE	8/29/2016	2016	8/5/2016	9/28/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$541.67	\$541.67	LabVIEW MathScript RT Module, Windows. NI Standard Service includes free, automatic upgrades for your software and access to NI Application Engineers via phone/email for technical support New Single Seat License(s) With LABVIEW STANDARD SERVICE	N/A,		
38154	FA873214D0006	CC153712	00	153712	PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	EGLIN AFB	USAF - FM	\$1,570.84	\$1,570.84	8IN LFH 59 TO DUAL DVI I DMS 59 CABLE	N/A,		
38155	FA873214D0006	CC153719	00	153719	PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	EGLIN AFB	USAF - FM	\$89.91	\$89.91	10FT DVI DUAL LINK TDMS CABLE DVI-D M/M	N/A,		
38156	FA873214D0006	CC153720	00	153720	PCMG, Inc.	TRUE	8/16/2016	2016	8/1/2016	9/15/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIR FORCE	\$591.34	\$591.34	BACK-UPS ES 8OUTLET 550VA 120V	N/A,		
38157	FA873214D0006	CC153721	00	153721	PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	EGLIN AFB	USAF - FM	\$494.55	\$494.55	SLIM USB 3.0 VGA EXTERNAL VIDEOCABLCARD	N/A,		
38158	FA873214D0006	CC153722	00	153722	PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	EGLIN AFB	USAF - FM	\$125.55	\$125.55	S120 2PC RMS WATTS W/INTEGRATEDSPKRPOWE	N/A,		
38159	FA873214D0006	CC153731	00	153731	PCMG, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$3,997.50	\$3,997.50	1350VA CP AVR LCD	N/A,		
38160	FA873214D0006	CC153779	00	153779	PCMG, Inc.	TRUE	8/30/2016	2016	8/12/2016	9/29/2016	DoD-AF	AFMC	EGLIN AFB	USAF-96RN CS/RN CET	\$267.52	\$267.52	100PK DVD-R 16X 4.7GB WHITE DL+ THERMAL HUB PRINTABLE SPINDLE	N/A,		
38161	FA873214D0006	CC153797	00	153797	PCMG, Inc.	TRUE	8/31/2016	2016	8/10/2016	9/30/2016	DoD-AF	AFSPC	VANDENBERG AFB	USAF	\$1,123.32	\$1,123.32	TABLE TOP CONFERENCE MEETING MICROPHONE	N/A,		
38162	FA873214D0006	CC153817	00	153817	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFSPC	VANDENBERG AFB	USAF	\$24,510.85	\$24,510.85	4PORT SECURE DVI-I DH KVM	N/A,		
38163	FA873214D0006	CC153848	00	153848	PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	EGLIN AFB	USAF-85 TES	\$129.90	\$129.90	6FT IEEE 1394B FWIRE 800 GOLD HS CBL 9P	N/A,		
38164	FA873214D0006	CC153850	00	153850	PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	EGLIN AFB	USAF-85 TES	\$74.95	\$74.95	5PT FETH SWCH	N/A,		
38165	FA873214D0006	CC154148	00	154148	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$1,280.64	\$1,280.64	43IN D-SERIES SMART TV MNTRNO R	N/A,		
38166	FA873214D0006	CC154170	00	154170	PCMG, Inc.	TRUE	8/26/2016	2016	8/24/2016	9/25/2016	DoD-AF	Unknown	SCHRIEVER AFB	US AIRFORCE	\$12,022.40	\$12,022.40	6FT CABLE ASSY	N/A,		

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38167	FA873214D0006	CC154176	00	154176	PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	EGLIN AFB	USAF-85 TES	\$80.97	\$80.97	100PK DVD-R 16X 4.7GB BRANDED SUPLSPIN	N/A,		
38168	FA873214D0006	CC154263	00	154263	PCMG, Inc.	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFSPC	VANDENBERG AFB	USAF	\$1,733.70	\$1,733.70	ZXP SERIES 3 DUAL SIDED US PRNTPOWE	N/A,		
38169	FA873214D0006	CC154298	00	154298	PCMG, Inc.	TRUE	8/25/2016	2016	8/24/2016	9/24/2016	DoD-AF	Unknown	PORT HUENEME CBC BASE	USAF	\$410.48	\$410.48	CA EWASTE RECYCLING FEE 35 AND UP	N/A,		
38170	FA873214D0006	CC154384	00	154384	PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AETC	LACKLAND AFB	USAF	\$2,768.16	\$2,768.16	TAB MGMT DT 16	N/A,		
38171	FA873214D0006	CC154400	00	154400	PCMG, Inc.	TRUE	8/31/2016	2016	8/24/2016	9/30/2016	DoD-AF	AETC	LUKE AFB	US AIRFORCE	\$680.82	\$680.82	C2G 25FT CAT6 SNAGLESS SHIELDED (STP) N	N/A,		
38172	FA873214D0006	CC154435	00	154435	PCMG, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFSPC	KIRTLAND AFB	USAF	\$4,004.00	\$4,004.00	M214C OVER THE HEAD MOBILE HEADSET W/ 2.5 CONNECTOR	N/A,		
38173	FA873214D0006	CC154527	00	154527	PCMG, Inc.	TRUE	8/10/2016	2016	8/24/2016	9/9/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$476.40	\$476.40	USB SMART CARD READER (ROM)	N/A,		
38174	FA873214D0006	CC154540	00	154540	PCMG, Inc.	TRUE	8/26/2016	2016	8/24/2016	9/25/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$6,886.47	\$6,886.47	70IN LED/LCD PUBLIC DISP MNTR MNTR1920	N/A,		
38175	FA873214D0006	CC154622	00	154622	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF		MADISON	US AIR FORCE	\$1,873.48	\$1,873.48	IPAD AIR 2 WI-FI 128GB SPACE GRAY	N/A,		
38176	FA873214D0006	CC154695	00	154695	PCMG, Inc.	TRUE	8/30/2016	2016	8/24/2016	9/29/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$319.72	\$319.72	OFFICEJET PRO 8730 AIO PR	N/A,		
38177	FA873214D0006	CC154742	00	154742	PCMG, Inc.	TRUE	8/26/2016	2016	8/24/2016	9/25/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$4,755.22	\$4,755.22	E705-AVT 70IN LED LCD MON 19X10 ATSC DP	N/A,		
38178	FA873214D0006	CC154750	00	154750	PCMG, Inc.	TRUE	8/29/2016	2016	8/24/2016	9/28/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF-100CS/SCOSA	\$935.77	\$935.77	42U SMARTRACK BLACK ENCL 3000LB CPACITY	N/A,		
38179	FA873214D0006	CC154764	00	154764	PCMG, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$6,267.86	\$6,267.86	15 MB PRO/2.8/16GB/1TBFLASH/IRISPRO /RTN	N/A,		
38180	FA873214D0006	CC154776	00	154776	PCMG, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFSPC	KIRTLAND AFB	AFRL/RDLC	\$5,728.06	\$5,728.06	Configurable -HP ZBook 17 G3 E3-1575M Mobile Workstation M9L94AV o Intel® Xeon® E3-1575M v5 with Intel® IrisT Pro Graphics P580 (Available 1H16); o Select this Option in case no secondary Internal Storage is needed. o Not selecting Mini Card	N/A,		
38181	FA873214D0006	CC154926	00	154926	PCMG, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	EGLIN AFB	USAF-AFRL/RWO/LMCA	\$2,227.55	\$2,227.55	15 MB PRO/2.5/16GB/512FLASH/IRISPRO /RTN	N/A,		

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38182	FA873214D0006	CC154930	00	154930	PCMG, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF	AETC	RANDOLPH AFB	USAF	\$8,690.50	\$8,690.50	U.S. Federal Basic Support/Subscription for Shavlik Protect Standard for Server for 1 year - Renewal LANDesk Software, dba Shavlik - SSTDSVGSSS-F-R Start Date: 10/01/2016 End Date: 09/30/2017	N/A,		
38183	FA873214D0006	CC154956	00	154956	PCMG, Inc.	TRUE	8/30/2016	2016	8/24/2016	9/29/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF-HQ AFSOC/A2	\$192.60	\$192.60	UPS 900VA 480W BACK UP STANDBY PERP120V	N/A,		
38184	FA873214D0006	CC154962	00	154962	PCMG, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	AFDW	JBA	844CS/SCBT /S	\$5,760.03	\$5,760.03	HP Designjet T520 Inkjet Large Format Printer - 24" Print Width - Color - 4 Color(s) - 241.1 ft²/h Color Speed - 2400 x 1200 dpi - 1 GB - USB - Ethernet - Fast Ethernet - Floor Standing Supported	N/A,		
38185	FA873214D0006	CC155013	00	155013	PCMG, Inc.	TRUE	8/31/2016	2016	8/24/2016	9/30/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$3,270.80	\$3,270.80	SCANJET PRO 3000 S2 USB 2.0 SHTFEDSCAN	N/A,		
38186	FA873214D0006	CC155053	00	155053	PCMG, Inc.	TRUE	8/30/2016	2016	8/15/2016	9/29/2016	DoD-AF	AETC	BILOXI	USAF - 81 CS/SCOS	\$268.86	\$268.86	DS-620 MOBILE CLR SINGLE PG/ID PERPCARD	N/A,		
38187	FA873214D0006	CC155146	00	155146	PCMG, Inc.	TRUE	8/31/2016	2016	8/22/2016	9/30/2016	DoD-AF	Unknown	CHEYENNE	USAF	\$1,232.65	\$1,232.65	IMAC 21.5" 2.8 I5/8/1THD/IPRO/MGK/MM2	N/A,		
38188	FA873214D0006	CC155161	00	155161	PCMG, Inc.	TRUE	8/31/2016	2016	8/17/2016	9/30/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$429.30	\$429.30	USB SMART CARD READER (ROM)	N/A,		
38189	FA873214D0006	CC155183	00	155183	PCMG, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFSPC	SCHRIEVER AFB	US AIRFORCE	\$2,070.24	\$2,070.24	ESATA/USB TO SATA EXT HD DOCK ADPT	N/A,		
38190	FA873214D0006	CC155188	00	155188	PCMG, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFSPC	KIRTLAND AFB	US AIRFORCE	\$3,400.00	\$3,400.00	S120 2PC RMS WATTS W/INTEGRATEDSPKRPOWE	N/A,		
38191	FA873214D0006	CC155239	00	155239	PCMG, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AMC	LITTLE ROCK AIR FORCE BASE	29 WEAPONS SQUADRON	\$23,683.48	\$23,683.48	TRANSFER ROLLER PHASER 7750	N/A,		
38192	FA873214D0006	CC155296	00	155296	PCMG, Inc.	TRUE	8/25/2016	2016	8/17/2016	9/24/2016	DoD-AF	Unknown	DYESS AFB	USAF	\$1,255.06	\$1,255.06	13.3" MB PRO/2.7/8GB/128FL/IR6100/RTN	N/A,		
38193	FA873214D0006	CC155298	00	155298	PCMG, Inc.	TRUE	8/29/2016	2016	8/17/2016	9/28/2016	DoD-AF	Unknown	DYESS AFB	USAF	\$2,656.85	\$2,656.85	IPAD AIR 2 WI-FI 16GB SILVER	N/A,		
38194	FA873214D0006	CC155304	00	155304	PCMG, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	EDWARDS	S/O COMPUTER WAREHOUSE	\$470.40	\$470.40	CA EWASTE RECYCLING FEE 15 TO 34.99	N/A,		
38195	FA873214D0006	CC155406	00	155406	PCMG, Inc.	TRUE	8/30/2016	2016	8/26/2016	9/29/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF-HQ AFSOC/A2	\$1,811.96	\$1,811.96	ISR 4321 SECURITY BUNDLE	N/A,		

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38196	FA873214D0006	CC155492	00	155492	PCMG, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 46TS/OGEJ	\$3,498.42	\$3,498.42	4PORT DVI-I DH SECURE KVM DPP PERPTAA COMPLIANT EAL4+	N/A,		
38197	FA873214D0006	CC155517	00	155517	PCMG, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$114.80	\$114.80	100MBPS PCI EXPRESS SCR FAST	N/A,		
38198	FA873214D0006	CC155523	00	155523	PCMG, Inc.	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$268.02	\$268.02	RUGGED MINI 2TB USB3	N/A,		
38199	FA873214D0006	CC155530	00	155530	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$2,526.81	\$2,526.81	CF-5414.0IN HD4GB500GB(7200RPM)	N/A,		
38200	FA873214D0006	CC155601	00	155601	PCMG, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF-FOCS/SPM M SQ	\$333.90	\$333.90	10FT VALUE SERIES CAT 5E NON-BOOTED PATCH CORD - BLUE	N/A,		
38201	FA873214D0006	CC15564	00	133093	PCMG, Inc.	TRUE	10/9/2015	2016	10/9/2015	11/8/2015	DoD-AF	AFMC	ROBINS AFB	USAF	\$19,318.40	\$19,318.40		N/A,		
38202	FA873214D0006	CC155753	00	155753	PCMG, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIR FORCE	\$277.96	\$277.96	1TB 8GB-NAND 64MB CACHE SERIAL ATA/60	N/A,		
38203	FA873214D0006	CC155799	00	155799	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXE	\$779.37	\$779.37	1.5kVA Black Steel Step Up/Step Down Voltage Converter, 50/60Hz	N/A,		
38204	FA873214D0006	CC155805	00	155805	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFRC	GRISSOM ARB	434 CS / SCXE	\$1,318.98	\$1,318.98	PREFORMED 8006622 COYOTE PUP CLOSURE 48 FIBER HOLDS 6 LOOSE TUBE CABLES ADD 4 SPLICE TRAYS	N/A,		
38205	FA873214D0006	CC155842	00	155842	PCMG, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	Lackland AFB	AFSVA/SVS	\$16,770.26	\$16,770.26	Forcepoint V10000 Appliance Warranty 4 Hour Onsite (36 months), 1 Units, Appliance Warranty, 36 Months, New** TRUSTED PRODUCT **	N/A,		
38206	FA873214D0006	CC155852	00	155852	PCMG, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFSPC	KIRTLAND AFB	US AIRFORCE	\$1,410.42	\$1,410.42	256GB 2.5IN SATA III SSD 850 PRO SERIES	N/A,		
38207	FA873214D0006	CC155874	00	155874	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AETC	LACKLAND AFB	USAF	\$1,273.12	\$1,273.12	DEFENDER IPAD PRO BLK PRO PACK	N/A,		
38208	FA873214D0006	CC155882	00	155882	PCMG, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$1,510.48	\$1,510.48	POWERLITE 1284 3LCD PROJ 3200L PROJWUXG	N/A,		
38209	FA873214D0006	CC155894	00	155894	PCMG, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$7,670.27	\$7,670.27	EV3 Core & Expansion Set + Software 30-S	N/A,		
38210	FA873214D0006	CC155903	00	155903	PCMG, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$259.38	\$259.38	LABELWRITER 450 TURBO FOR PC AND MAC 2	N/A,		
38211	FA873214D0006	CC155985	00	155985	PCMG, Inc.	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$277.52	\$277.52	4TB 5900 RPM SATA 3.5" HD	N/A,		
38212	FA873214D0006	CC156033	00	156033	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$1,258.33	\$1,258.33	13.3" MB PRO/2.7/8GB/128FL/IR6100/RTN	N/A,		

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38213	FA873214D0006	CC156069	00	156069	PCMG, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-AF	AFSPC	KIRTLAND AFB	US AIRFORCE	\$2,036.32	\$2,036.32	SMART BUY 90W DOCKING STATION DOCK	N/A,		
38214	FA873214D0006	CC156140	00	156140	PCMG, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AETC	RANDOLPH AFB	HQ AETC/A5TP	\$4,489.62	\$4,489.62	Mobile Precision 7710 XGSA	N/A,		
38215	FA873214D0006	CC156179	00	156179	PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFRC	GRISSOM ARB	434 CS / SCXE	\$570.12	\$570.12	NETSOURCE, INC. Single-Mode SC-SC Duplex Fiber Assembly, 1 Meter	N/A,		
38216	FA873214D0006	CC156197	00	156197	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EBMS	\$1,088.27	\$1,088.27	LASERJET CP4025DN CLR LASER 35PPM 1200X1200DPI LTR USB 512MB	N/A,		
38217	FA873214D0006	CC156245	00	156245	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$203.53	\$203.53	AIRPORT EXTREME (2013)	N/A,		
38218	FA873214D0006	CC156246	00	156246	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$488.42	\$488.42	MAC MINI 1.4GHZ/4GB/500/5000	N/A,		
38219	FA873214D0006	CC156294	00	156294	PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFRC	GRISSOM ARB	DEPARTMENT OF THE AIR FORCE	\$400.00	\$400.00	CHS 7CI V3 APPLE IOS 1D BLUETH PERPV2.1	N/A,		
38220	FA873214D0006	CC156298	00	156298	PCMG, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	EGLIN AFB	USAF 46TS/OGEJ	\$3,499.05	\$3,499.05	Dell 24 Monitor - P2417H, WOST INCLUDING 3 Years Premium Panel Limited Warranty-Advanced Exchange	N/A,		
38221	FA873214D0006	CC156299	00	156299	PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$449.00	\$449.00	SCANSNAP IX500 25PPM 600DPI PC/MAC WLS	N/A,		
38222	FA873214D0006	CC156331	00	156331	PCMG, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$2,353.77	\$2,353.77	Viewsonic Installation Pro8530HDL DLP Projector - 1080p - HDTV - Front - 370 W - 2000 Hour Normal Mode - 2500 Hour Economy Mode - 1920 x 1080 - Full HD - 15,000:1 - 5200 lm - HDMI - USB - 574 W HDMI MHL VGA	N/A,		
38223	FA873214D0006	CC156338	00	156338	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFSPC	EL SEGUNDO	SMC/LEO	\$7,310.17	\$7,310.17	55IN LED UHD SMARTV 120CMR QUAD CORE WIFI	N/A,		
38224	FA873214D0006	CC156374	00	156374	PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AETC	SAN ANTONIO	USAF	\$2,670.10	\$2,670.10	65IN LCD LED FHD 1920X1080 MNTR4000	N/A,		
38225	FA873214D0006	CC156403	00	156403	PCMG, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	ACC	LANGLEY AFB	735 SCOG	\$14,427.49	\$14,427.49	Cisco 7841 IP Phone - Cable - Wall Mountable - 4 x Total Line - VoIP - Caller ID - SpeakerphoneEnhanced User Connect License - 2 x Network (RJ-45) - PoE Ports - Monochrome HANDSET 4-LINE 3.5IN DISPLAY POE	N/A,		

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38226	FA873214D0006	CC156433	00	156433	PCMG, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	EGLIN AFB	USAF-AFLMC/XZW	\$749.95	\$749.95	MEDIA CONVERTER - FAST ETHERNET - 100 M	N/A,		
38227	FA873214D0006	CC156453	00	156453	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	HANSCOM AFB	DEPARTME NT OF THE AIR FORCE	\$600.00	\$600.00	PDU BASIC 120V 15A 5-15R 5-15P 1U RM	N/A,		
38228	FA873214D0006	CC156514	00	156514	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFSPC	KIRTLAND AFB	US AIRFORCE	\$361.38	\$361.38	SENSE 2 SCANNER	N/A,		
38229	FA873214D0006	CC156593	00	156593	PCMG, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$1,148.62	\$1,148.62	CA EWASTE RECYCLING FEE 35 AND UP	N/A,		
38230	FA873214D0006	CC156638	00	156638	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFSPC	Kirtland AFB	Unknown	\$4,377.12	\$4,377.12	U3014 30" ULTRASHARP LED MONITOR	N/A,		
38231	FA873214D0006	CC156659	00	156659	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFSPC	KIRTLAND AFB	US AIRFORCE	\$560.42	\$560.42	MILESTONE PRO 2015 SINGLE USR VERSION	N/A,		
38232	FA873214D0006	CC156662	00	156662	PCMG, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	EGLIN AFB	USAF-96CG/SCXR	\$2,429.90	\$2,429.90	SMART BUY 24IN ELITEDISPLAY MNTRE242	N/A,		
38233	FA873214D0006	CC156746	00	156746	PCMG, Inc.	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	WPAFB	WRIGHT PATTERSON AFB	\$8,487.60	\$8,487.60	500SHT HEAVY MEDIA TRAY CLR LJ	N/A,		
38234	FA873214D0006	CC156766	00	156766	PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	EGLIN AFB	USAF 96TW/TSTDL	\$18,724.64	\$18,724.64	iHawk rackmount system containing one 3.3 GHz Xeon E5-2667v2 130W 8-Core CPU w/25 MB cache (8.0 GT/sec QPI) SEE COMPLETE DESCRIPTION BELOW.	N/A,		
38235	FA873214D0006	CC156769	00	156769	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	EGLIN AFB	USAF-896 TSS/RNM	\$2,189.94	\$2,189.94	DL3 FE 500GB	N/A,		
38236	FA873214D0006	CC156847	00	156847	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	USAFA	U S A F ACADEMY	US AIRFORCE	\$12,571.86	\$12,571.86	30TB LACIE 5BIG TBOLT 2	N/A,		
38237	FA873214D0006	CC156864	00	156864	PCMG, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$572.01	\$572.01	IN2124A DLP 3500LUM XGA PROJ	N/A,		
38238	FA873214D0006	CC156904	00	156904	PCMG, Inc.	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	ACC	LANGLEY AFB	735 SCOG	\$13,678.01	\$13,678.01	Cisco 7841 IP Phone - Cable - Wall Mountable - 4 x Total Line - VoIP - Caller ID - SpeakerphoneEnhanced User Connect License - 2 x Network (RJ-45) - PoE Ports - Monochrome HANDSET 4-LINE 3.5IN DISPLAY POE	N/A,		
38239	FA873214D0006	CC156910	00	156910	PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	EGLIN AFB	USAF-AFLMC/XZW	\$6,984.50	\$6,984.50	GIGABIT ETHERNET1000BSX LC	N/A,		

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38240	FA873214D0006	CC157041	00	157041	PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	ACC	LANGLEY AFB	USAF	\$6,189.96	\$6,189.96	Latitude 11 5000 series 2-in-1 (Security); Intel® Core m5-6Y57 Processor (4M Cache, up to 2.80 GHz with vPro); Windows 10 Pro, 64-bit, English, French, Spanish; 8GB (1x8GB) DDR3L 1600MHz Memory; SEE FULL CONFIGURATION BELOW	N/A,		
38241	FA873214D0006	CC157113	00	157113	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$3,064.21	\$3,064.21	Apple - 15.4" MacBook Pro with Retina display, Quad-core Intel Core i7 2.8GHz, 16GB RAM, 1TB flash storage, Intel Iris Pro Graphics + AMD Radeon R9 M370X with 2GB GDDR5 memory, Force Touch Trackpad, 9-hour battery life, Mac OS X El Capitan - Mid 2015	N/A,		
38242	FA873214D0006	CC157203	00	157203	PCMG, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	AFMC	ROBINS AFB		\$732.60	\$732.60	ARUBA 2920 2-PORT 10GBE SFP+ MODULE	N/A,		
38243	FA873214D0006	CC157218	00	157218	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF	\$7,052.51	\$7,052.51	Digital Beachhead Rugged Network Switch. Managed Ethernet switch with 16-ports 10/100/1000Base-T, SNMP/CLI/Web management, IEEE-1588/PTP support, Natural convection -40 to +71C, MIL-STD-1275 power Qualified to MIL-STD-810 and MIL-STD-461.	N/A,		
38244	FA873214D0006	CC157219	00	157219	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC/A C	\$5,751.98	\$5,751.98	TOUGHPAD FZ-G1 I5-5300U 2.3G 10.1IN 8GB 256GB SSD W7 WUXGA WL	N/A,		
38245	FA873214D0006	CC157221	00	157221	PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF	\$3,499.27	\$3,499.27	S1000-S2LC10 MEDIA CONVERTER	N/A,		
38246	FA873214D0006	CC157241	00	157241	PCMG, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TX/XPI	\$73.39	\$73.39	CONNECT AN HDMI-ENABLED OUTPUT DEVICE T	N/A,		
38247	FA873214D0006	CC157274	00	157274	PCMG, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIR FORCE	\$28.30	\$28.30	SDC4/8GB SINGLE PACK CARD ONLY	N/A,		
38248	FA873214D0006	CC157283	00	157283	PCMG, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	ACC	MOUNTAIN HOME A F B	USAF	\$8,908.20	\$8,908.20	WORKFORCE DS510 SCANNER	N/A,		
38249	FA873214D0006	CC157325	00	157325	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	EGLIN AFB	USAF-96CG/SCXR	\$3,499.65	\$3,499.65	DP10 1DRIVE REMOVABLE 5.25IN ENCLPERP	N/A,		
38250	FA873214D0006	CC157443	00	157443	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFSPC	KIRTLAND AFB	US AIR FORCE	\$5,269.40	\$5,269.40	WM FIX 45IN TO 85IN FLAT DISP TV LCD	N/A,		
38251	FA873214D0006	CC157445	00	157445	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFSOC	HURLBURT FIELD	505TH COMMUNICATION SQUADRON	\$21,343.01	\$21,343.01	CATALYST 3850 48PORT FULL POE IP BASE	N/A,		

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38252	FA873214D0006	CC157498	00	157498	PCMG, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	TINKER AFB	USAF	\$670.00	\$670.00	PIXMA PRO-10 PHOTO INKJET PRINTER	N/A,		
38253	FA873214D0006	CC157654	00	157654	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFGSC	FE WARREN AFB	US AIRFORCE	\$552.56	\$552.56	TV 32GB	N/A,		
38254	FA873214D0006	CC157682	00	157682	PCMG, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$509.22	\$509.22	M252DW COLOR LASERJET PRO 200 PRNTR	N/A,		
38255	FA873214D0006	CC157694	00	157694	PCMG, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$509.48	\$509.48	GEFORCE GTX1060 6GB GDDR5	N/A,		
38256	FA873214D0006	CC157706	00	157706	PCMG, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	USAFA	USAFA	USAFA	\$616.36	\$616.36	SOUNDSTATION 2W EXPANDABLE 1.9GHZ DECT6.0 WL 24HR BATTERY	N/A,		
38257	FA873214D0006	CC157934	00	157934	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AMC	MCCHORD AFB	US AIRFORCE	\$255.40	\$255.40	1TB MY PASSPORT USB 3.0 SECURE EXT PORT	N/A,		
38258	FA873214D0006	CC157937	00	157937	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AMC	MCCHORD AFB	US AIRFORCE	\$90.52	\$90.52	KEYBOARD WITH NUMERIC KEYPAD-ENGLISH US	N/A,		
38259	FA873214D0006	CC157972	00	157972	PCMG, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF		FORT RUCKER	USAF	\$17,044.72	\$17,044.72	48-INCH LED LCD COMMERCIAL DISPLAY - TA	N/A,		
38260	FA873214D0006	CC157981	00	157981	PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	USAFA	U S A F ACADEMY	US AIRFORCE	\$2,165.85	\$2,165.85	500GB 750 EVO 2.5 SATA INTERNALINT SSD	N/A,		
38261	FA873214D0006	CC158053	00	158053	PCMG, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$75.99	\$75.99	PROSAFE 8PORT GIG SMART SWITCH PERPGS10	N/A,		
38262	FA873214D0006	CC158347	00	158347	PCMG, Inc.	TRUE	10/6/2016	2017	10/6/2016	11/5/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$395.00	\$395.00	APPLE USB SUPERDRIVE-USA	N/A,		
38263	FA873214D0006	CC158378	00	158378	PCMG, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$373.80	\$373.80	GEFORCE GTX 750TI 2GB PCIE DVI MINI HDM	N/A,		
38264	FA873214D0006	CC158430	00	158430	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	OFFUTT A F B	USAF	\$834.12	\$834.12	8831 UNIFIED IP CONFERENCE PHONE BASE AND CONTROLLER	N/A,		
38265	FA873214D0006	CC158433	00	158433	PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$1,989.96	\$1,989.96	ACCESS ROUTER W/ T1/FT1 NETWORK INTERFACE AND 10/100BT ENET	N/A,		
38266	FA873214D0006	CC158469	00	158469	PCMG, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AETC	LACKLAND A F B	USAF	\$1,042.86	\$1,042.86	IMAC 21.5" 1.6 I5/8GB/1THD/MGK/MM2	N/A,		
38267	FA873214D0006	CC158552	00	158552	PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFSPC	PETERSON AFB	US AIRFORCE	\$1,535.04	\$1,535.04	LASERJET ENT M651DN CLR PRINTERPRNTNO A	N/A,		
38268	FA873214D0006	CC158561	00	158561	PCMG, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	ACC	ELLSWORTH AFB	ELLSWORTH AIR FORCE BASE	\$3,504.96	\$3,504.96	SCANSNAP IX500 25PPM 600DPI PC/MAC WLS	N/A,		
38269	FA873214D0006	CC158599	00	158599	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$557.87	\$557.87	1.5 DVD CD COPY TOWER	N/A,		
38270	FA873214D0006	CC158639	00	158639	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	NEWPORT NEWS	633 CS/SCOCA	\$4,475.88	\$4,475.88	Cisco Power Adapter THE 7900 PHONE SERIES	N/A,		

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38271	FA873214D0006	CC158699	00	158699	PCMG, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	USAFA	USAFA	US AIRFORCE	\$3,317.31	\$3,317.31	COMMERCIAL LED SMART TV 80 IN	N/A,		
38272	FA873214D0006	CC158755	00	158755	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EGLIN AFB	USAF - FM	\$399.99	\$399.99	SCANJET PRO3000 S2 SF CLR PERP20PP	N/A,		
38273	FA873214D0006	CC158870	00	158870	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$3,344.46	\$3,344.46	IPAD PRO 9.7IN WI-FI 32GB SPACE GRAY	N/A,		
38274	FA873214D0006	CC158886	00	158886	PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$330.00	\$330.00	PLATINUM RJ45 SHIELDED MOD PLUG	N/A,		
38275	FA873214D0006	CC159068	00	159068	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	MCGUIRE AFB	USAF	\$8,727.42	\$8,727.42	Microsoft Surface Pro 4 Tablet - 12.3" - PixelSense - Wireless LAN - Intel Core i5 (6th Gen) i5-6300U Dual-core (2 Core) 2.40 GHz - Silver - 8 GB RAM - 256 GB SSD - Windows 10 Pro 64-bit - Slate - 2736 x 1824 Multi-touch Screen 3:2 Display - Bluetooth - m	N/A,		
38276	FA873214D0006	CC159078	00	159078	PCMG, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	PACAF	JBER	USAF	\$190.59	\$190.59	HDX REMOTE CONTROL FOR USE WITH HDX SER	N/A,		
38277	FA873214D0006	CC159177	00	159177	PCMG, Inc.	TRUE	11/2/2016	2017	11/2/2016	12/2/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$5,604.50	\$5,604.50	I3200 50PPM/100IPM 600DPI A3 PERP250PG ADF USB2/USB3 W/CABLE TWIN	N/A,		
38278	FA873214D0006	CC159210	00	159210	PCMG, Inc.	TRUE	10/4/2016	2017	10/4/2016	11/3/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$2,756.23	\$2,756.23	XEON PHI 5110PEB 60C 1.053G 8GB 225W	N/A,		
38279	FA873214D0006	CC159213	00	159213	PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	TYNDALL AFB	USAF - 325 CS/SCOS	\$1,537.36	\$1,537.36	DELL 1510X PROJECTOR - WITH CEILING MOUNT KIT AND 2 YR LTD WARRANTY WITH ADVANCE EXCHANGE. NON-TAA	N/A,		
38280	FA873214D0006	CC159253	00	159253	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$1,460.35	\$1,460.35	TYPE1 MNT KIT F/ T650/T652 SUPLT654	N/A,		
38281	FA873214D0006	CC159271	00	159271	PCMG, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	PACAF	JBER	USAF	\$1,835.85	\$1,835.85	UNIV PRJCTR CEILING MOUNT KIT	N/A,		
38282	FA873214D0006	CC159275	00	159275	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$1,941.73	\$1,941.73	SCANSNAP S1300I SF CLR 600DPI PERPUSB	N/A,		
38283	FA873214D0006	CC159315	00	159315	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$47.26	\$47.26	4GB PC3-12800 1600MHZ DDR3 MEM 240P	N/A,		
38284	FA873214D0006	CC159321	00	159321	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$322.70	\$322.70	E1700 N300 WLS N RTR 4PT GETH	N/A,		
38285	FA873214D0006	CC159348	00	159348	PCMG, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AMC	TRAVIS AFB	USAF	\$2,198.08	\$2,198.08	P2035 LASER 30PPM 1200DPI LTR LGL PAR USB 16MB DUPL PCL5E	N/A,		

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38286	FA873214D0006	CC159369	00	159369	PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	ELLSWORTH AFB	ELLSWORTH AIR FORCE BASE	\$2,182.35	\$2,182.35	48" LED ROKU 1080P 120HZ TV	N/A,		
38287	FA873214D0006	CC159372	00	159372	PCMG, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	AFMC	ALBUQUERQUE		\$759.40	\$759.40	CORTELCO 273000TP227E 7 SERIES CALLER ID 2730 ENHANC ADDITION OF STUTTER DIAL TONE 5-7-10-11 BUTTON	N/A,		
38288	FA873214D0006	CC159373	00	159373	PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	ELLSWORTH AFB	ELLSWORTH AIR FORCE BASE	\$4,867.35	\$4,867.35	DESKTOP DUPLEX COLOR SCANNER	N/A,		
38289	FA873214D0006	CC159399	00	159399	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$4,946.80	\$4,946.80	55IN CLASS UHD LED SMART TV MNRNO R	N/A,		
38290	FA873214D0006	CC159402	00	159402	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AETC	OKLAHOMA CITY	USAF-72 ABW/SCXO	\$547.44	\$547.44	HSM 108.2, 22-24 SHT, STRIP-CUT SHREDDER HSM Classic 108.2 Strip-Cut Shredder - Strip Cut - 24 Per Pass - 13 gal Waste Capacity	N/A,		
38291	FA873214D0006	CC159420	00	159420	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EGLIN AFB	USAF - FM	\$400.56	\$400.56	POWERLITE HOME CINEMA 640 3200LPROJPROJ	N/A,		
38292	FA873214D0006	CC159427	00	159427	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AETC	OKLAHOMA CITY	USAF-72ABW/SCXO	\$2,344.50	\$2,344.50	55IN FHD HDMI RS232 RJ45 USB SPK STND	N/A,		
38293	FA873214D0006	CC159440	00	159440	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$1,138.39	\$1,138.39	WXGA DLP 5000 HOURS LAMP LIFE 4500 LU	N/A,		
38294	FA873214D0006	CC159441	00	159441	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EDWARDS AFB	USAF - EDWARDS AFB	\$1,958.70	\$1,958.70	CA EWASTE RECYCLING FEE 4 TO 14.99	N/A,		
38295	FA873214D0006	CC159565	00	159565	PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$4,072.37	\$4,072.37	DR-G1100 CLR DUPL 600DPI 100PPMPERP200I	N/A,		
38296	FA873214D0006	CC159610	00	159610	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF		APO	US AIR FORCE	\$2,099.90	\$2,099.90	ULTRASLIM DOCKING STATION G2	N/A,		
38297	FA873214D0006	CC159641	00	159641	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	LANGLEY AFB	94TH FIGHTER SQUADRON	\$3,495.92	\$3,495.92	LC70LE661U 70IN HD LED MNTR1920X1080 5000:1 1080P HDMI TAA	N/A,		
38298	FA873214D0006	CC159723	00	159723	PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	WPafb	WRIGHT PATTERSON AFB	\$13,646.20	\$13,646.20	DVI FM1000 EXTENDER M/M	N/A,		
38299	FA873214D0006	CC159753	00	159753	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$3,347.80	\$3,347.80	Apple - iPad Air 2 Wi-Fi - Tablet - 128 GB - 9.7" IPS (2048 x 1536) - space gray	N/A,		
38300	FA873214D0006	CC159928	00	159928	PCMG, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$720.37	\$720.37	CREATOR SILVER MAINT	N/A,		

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38301	FA873214D0006	CC15VM-001	00	114752	PCMG, Inc.	TRUE	2/26/2015	2015	2/26/2015	3/28/2015	DoD-AF	USAF	Tinker AFB	USAF	\$8,809.54	\$8,809.54	Vizio E280I-B1 28" 720p LED-LCD TV - 16:9 - 178° / 178° - 1366 x 768 - DTS Studio Sound, DTS TruVolume - 2 x HDMI - USB - Ethernet - Wireless LAN - PC Streaming - Internet Access - Media Player	N/A,		
38302	FA873214D0006	CC160013	00	160013	PCMG, Inc.	TRUE	12/12/2016	2017	12/12/2016	1/11/2017	DoD-AF	AFMC	HILL AFB	HILL AFB	\$9,439.22	\$9,439.22	SPARC S7-2 server: model family	N/A,		
38303	FA873214D0006	CC160163	00	160163	PCMG, Inc.	TRUE	10/28/2016	2017	10/12/2016	10/11/2017	DoD-AF	AFMC	EDWARDS AFB	USAF	\$3,382.08	\$3,382.08	SYSTEM SUPPORT - SPARC T5-2 server: One 600 GB 10000 rpm 2.5-inch SAS-2 HDD with marlin bracket; One 8 GB DDR3-1066 registered DIMM; Power cord: North America and Asia, 2 meters, 6-15P plug, C13 connector, 10 A; SPARC T5-2 server: base	N/A,		
38304	FA873214D0006	CC160225	00	160225	PCMG, Inc.	TRUE	11/3/2016	2017	11/3/2016	12/3/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIR FORCE	\$816.32	\$816.32	WALL MONITOR TV MOUNT 26-55IN MNT SWIV	N/A,		
38305	FA873214D0006	CC160309	00	160309	PCMG, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF		MCCHORD AFB	US AIRFORCE	\$245.83	\$245.83	SCANSNAP S1300I SF CLR 600DPI PERPUSB	N/A,		
38306	FA873214D0006	CC160520	00	160520	PCMG, Inc.	TRUE	11/23/2016	2017	11/23/2016	12/23/2016	DoD-AF	USAFA	U S A F ACADEMY	US AIRFORCE	\$94.52	\$94.52	HL-L2300D LASER 26PPM 600DPI A4PRNTUSB	N/A,		
38307	FA873214D0006	CC160522	00	160522	PCMG, Inc.	TRUE	11/23/2016	2017	11/23/2016	12/23/2016	DoD-AF	USAFA	U S A F ACADEMY	US AIRFORCE	\$209.42	\$209.42	8TB EXPANSION DESK PERP	N/A,		
38308	FA873214D0006	CC160581	00	160581	PCMG, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$37.85	\$37.85	SNAGIT MNT RNWL 5-9 MU GOV	N/A,		
38309	FA873214D0006	CC160707	00	160707	PCMG, Inc.	TRUE	12/6/2016	2017	12/6/2016	1/5/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$8,596.68	\$8,596.68	12/48-F RACK MOUNT ENCLOSURE	N/A,		
38310	FA873214D0006	CC160764	00	160764	PCMG, Inc.	TRUE	12/7/2016	2017	12/7/2016	1/6/2017	DoD-AF	AFMC	EDWARDS AFB	EDWARDS AFB	\$4,999.46	\$4,999.46	Annual site license of ROCCID_2013 for AFRL/EAFB INCLUDING 4 HOURS OF EXPERT SUPPORT	N/A,		
38311	FA873214D0006	CC160775	00	160775	PCMG, Inc.	TRUE	11/23/2016	2017	11/23/2016	12/23/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$236.21	\$236.21	LASERJET PRO M203DW 28/30PPM PRNTA4/L	N/A,		
38312	FA873214D0006	CC160791	00	160791	PCMG, Inc.	TRUE	12/12/2016	2017	12/12/2016	1/11/2017	DoD-AF	AFGSC	BARKSDALE AFB	BARKSDALE AFB	\$4,626.36	\$4,626.36	FED TPP L1 VSPHERE 6 STD FOR 1 PROC	N/A,		
38313	FA873214D0006	CC160829	00	160829	PCMG, Inc.	TRUE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFSPC	LOMPOC	USAF	\$664.66	\$664.66	GK420 DT 203DPI EPL/ZPL II USB PRNTSER	N/A,		
38314	FA873214D0006	CC160850	00	160850	PCMG, Inc.	TRUE	11/21/2016	2017	11/21/2016	12/21/2016	DoD-AF	AFMC	TINKER AFB	USAF-559TH B-2	\$285.86	\$285.86	HEADPHONE MONITOR COMFORT BLK ACCS	N/A,		
38315	FA873214D0006	CC160886	00	160886	PCMG, Inc.	TRUE	11/28/2016	2017	11/28/2016	12/28/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$649.68	\$649.68	WRKSTATN PRO 12 LNX WIN ESD	N/A,		

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38316	FA873214D0006	CC160899	00	160899	PCMG, Inc.	TRUE	11/22/2016	2017	11/22/2016	12/22/2016	DoD-AF	ACC	LANGLEY AFB	USAF	\$6,677.60	\$6,677.60	HP 5130-48G-POE+-4SFP+ EI Switch - 48 Ports - Manageable - 4 x Expansion Slots - 10/100/1000Base-T, 10GBase-X - Uplink Port - Shared SFP Slot - 4 x SFP+ Slots - 3 Layer Supported - 1U High - Rack-mountableLifetime Limited Warranty	N/A,		
38317	FA873214D0006	CC160927	00	160927	PCMG, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	AFMC	TINKER AFB	72 ABWSCXO	\$5,979.50	\$5,979.50	AXIOM LI-ION 9-CELL BATTERY FOR PANASONIC - CF-VZSU71U	N/A,		
38318	FA873214D0006	CC160938	00	160938	PCMG, Inc.	TRUE	11/17/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFMC	LITTLE ROCK AFB	US AIRFORCE	\$737.49	\$737.49	SCANSNAP S1300I SF CLR 600DPI PERPUB	N/A,		
38319	FA873214D0006	CC160999	00	160999	PCMG, Inc.	TRUE	12/1/2016	2017	12/1/2016	12/31/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$1,044.43	\$1,044.43	4PORT DISP PORT DH SECURE KVM PERPTAA	N/A,		
38320	FA873214D0006	CC161013	00	161013	PCMG, Inc.	TRUE	12/30/2016	2017	12/30/2016	1/29/2017	DoD-AF	AFMC	WPafb	WRIGHT PATTERSON AFB	\$24,739.75	\$24,739.75	SERVER-WEB CLIENT INTERACTOR LICENSE	N/A,		
38321	FA873214D0006	CC161018	00	161018	PCMG, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	WPafb	WRIGHT-PATTERSON AFB	\$323.24	\$323.24	X520-DA2 10GBE SVR 2PT NO DISK NO MAN	N/A,		
38322	FA873214D0006	CC161049	00	161049	PCMG, Inc.	TRUE	11/22/2016	2017	11/22/2016	12/22/2016	DoD-AF	AFMC	EGLIN AFB	USAF-OFP CTF	\$196.25	\$196.25	EXTEND THE CONNECTION DISTANCE BETWEEN	N/A,		
38323	FA873214D0006	CC161081	00	161081	PCMG, Inc.	TRUE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFSPC	SCHRIEVER AFB	USAF	\$833.09	\$833.09	100BTX TO 100BFX SC MM 2KM SA MEDIA CONVERTER	N/A,		
38324	FA873214D0006	CC161139	00	161139	PCMG, Inc.	TRUE	11/23/2016	2017	11/23/2016	12/23/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$8,361.20	\$8,361.20	SOCET GXP eXtreme Analysis Bundle UE Product Description: SOCET GXP eXtreme Analysis Bundle Upgrade Entitlement (UE). Subscription to include: upgrades of software releases that occur during Period Of Performance, technical phone and email support, free	N/A,		
38325	FA873214D0006	CC161143	00	161143	PCMG, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/29/2016	DoD-AF	ACC	MOUNTAIN HOME AFB		\$420.40	\$420.40	Mantaray - Set-Top Box - 1080p30 HD, XGA, SD; H.264, MPEG 2/4; HDMI, Component, VGA output; Single NIC, Ethernet Only. Includes remote control	N/A,		
38326	FA873214D0006	CC161157	00	161157	PCMG, Inc.	TRUE	11/23/2016	2017	11/23/2016	12/23/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$414.92	\$414.92	M477FDN - MULTIFUNCTION - LASER - PRINT	N/A,		
38327	FA873214D0006	CC161382	00	161382	PCMG, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$40.00	\$40.00	GOV SNAGIT ESD 1 USER	N/A,		
38328	FA873214D0006	CC161416	00	161416	PCMG, Inc.	TRUE	12/6/2016	2017	12/6/2016	1/5/2017	DoD-AF	AFGSC	CHEYENNE	US AIRFORCE	\$361.13	\$361.13	REFURB SS IX500 25PPM 600DPI PC MAC WLS	N/A,		

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38329	FA873214D0006	CC161496	00	161496	PCMG, Inc.	TRUE	12/1/2016	2017	12/1/2016	12/31/2016	DoD-AF	USAFA	U S A F ACADEMY	IT ACCOUNTABILITY WAREHOUSE	\$810.00	\$810.00	1TB MY PASSPORT ULTRA BLACK	N/A,		
38330	FA873214D0006	CC161520	00	161520	PCMG, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	ACC	PANAMA CITY	CS/SCOS	\$454.49	\$454.49	Behringer B812NEO Powered Speaker and Integrated Mixer	N/A,		
38331	FA873214D0006	CC161565	00	161565	PCMG, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	ACC	TYNDALL AFB	USAF-53 TSS	\$888.00	\$888.00	1TB ELEMENTS USB 3.0 EXT	N/A,		
38332	FA873214D0006	CC161566	00	161566	PCMG, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/13/2017	DoD-AF	AFMC	Edwards AFB, CA	42 CS/SC	\$5,998.89	\$5,998.89	NI PXI-1045, 18-SLOT 3U CHASSIS WITH UNIVERSAL AC POWER SUPPLY	N/A,		
38333	FA873214D0006	CC161568	00	161568	PCMG, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	USAFA	U S A F ACADEMY	US AIRFORCE	\$6,340.56	\$6,340.56	SP4 256GB I7 16GB CMMRBNB SC ENGLISH US	N/A,		
38334	FA873214D0006	CC161591	00	161591	PCMG, Inc.	TRUE	12/1/2016	2017	12/1/2016	12/31/2016	DoD-AF	USAFA	USAFA	10 CS/SCXP	\$6,281.09	\$6,281.09	PERPETUAL SUP RNWL BBOS PREMIUM	N/A,		
38335	FA873214D0006	CC161594	00	161594	PCMG, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND AFB	\$432.21	\$432.21	SOUNDSTATION2 EX - EXPANDABLE55 CONFERENCE PHONE W/ CALLER ID55555	N/A,		
38336	FA873214D0006	CC161695	00	161695	PCMG, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$1,163.26	\$1,163.26	SHIPPING FEES	N/A,		
38337	FA873214D0006	CC161732	00	161732	PCMG, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$50.09	\$50.09	6FT DISPLAYPORT TO HDMI ADAPTERCABLCABL	N/A,		
38338	FA873214D0006	CC161875	00	161875	PCMG, Inc.	TRUE	1/5/2017	2017	1/5/2017	2/4/2017	DoD-AF	USAFA	U S A F ACADEMY	US AIR FORCE	\$1,963.66	\$1,963.66	HP ENVY 750-220 DESKTOP CORE I5-6400	N/A,		
38339	FA873214D0006	CC161885	00	161885	PCMG, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	AMC	MCCHORD AFB	US AIRFORCE	\$105.35	\$105.35	500FT CAT6 SOLID PVC BLUE	N/A,		
38340	FA873214D0006	CC161887	00	161887	PCMG, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	AMC	MCCHORD AFB	US AIRFORCE	\$220.00	\$220.00	C2G 6FT CAT6 UNSHIELDED (UTP) ETHERNET	N/A,		
38341	FA873214D0006	CC161930	00	161930	PCMG, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$24,183.34	\$24,183.34	VQuad™ (Automated File Transceiver) Base Software	N/A,		
38342	FA873214D0006	CC162114	00	162114	PCMG, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	AFMC	EDWARDS	US AIR FORCE	\$815.23	\$815.23	HP CE250A GENUINE 504A 5K BLK TONER P35	N/A,		
38343	FA873214D0006	CC162125	00	162125	PCMG, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$246.92	\$246.92	OFFICEJET PRO 8720 AIO PRINTER PRNT	N/A,		
38344	FA873214D0006	CC162149	00	162149	PCMG, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFMC	EDWARDS	S/O COMPUTER WAREHOUSE	\$869.92	\$869.92	500GB MY PASSPORT ULTRA USB3.0 EXT DISC	N/A,		

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38345	FA873214D0006	CC162169	00	162169	PCMG, Inc.	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	AFRL / RQOC	WRIGHT PATTERSON	AFRL / RQOC	\$14,631.60	\$14,631.60	AMD FirePro W2100 Graphic Card - 630 MHz Core - 2 GB GDDR3 SDRAM - PCI Express 3.0 - Half-length/Low-profile - Single Slot Space Required - 128 bit Bus Width - 4096 x 2160 - Fan Cooler - OpenGL 4.3, OpenCL 1.2, DirectX 12 - DisplayPort - 2 x DisplayPort O	N/A,		
38346	FA873214D0006	CC162216	00	162216	PCMG, Inc.	TRUE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	AFMC	EGLIN AFB	USAF - 96 TX/XPI	\$31.96	\$31.96	CBL 25FT CAT5E PATCH SNAGLESS GRN	N/A,		
38347	FA873214D0006	CC162233	00	162233	PCMG, Inc.	TRUE	2/10/2017	2017	2/10/2017	3/12/2017	DoD-AF	AMC	DOVER AFB	US AIR FORCE	\$800.00	\$800.00	ZEBRA AIT PRINTER GC420T 203DPI THE	N/A,		
38348	FA873214D0006	CC162286	00	162286	PCMG, Inc.	TRUE	12/16/2016	2017	12/16/2016	1/15/2017	DoD-AF	ACC	NELLIS AFB	USAF	\$704.80	\$704.80	ONE PIECE TELEPHONE WITH EXTRA VOLUME BOOST, NEVER WEAR KEYS & MORE	N/A,		
38349	FA873214D0006	CC162291	00	162291	PCMG, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	ACC	NELLIS AFB	USAF	\$9,539.25	\$9,539.25	PM43CA TT 203DPI FT ROW ENET PRNTDM+F	N/A,		
38350	FA873214D0006	CC162308	00	162308	PCMG, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	ACC	NELLIS AFB	USAF	\$3,227.88	\$3,227.88	SCANSNAP S1300I TC SCAN 16IPM PC/MAC AD	N/A,		
38351	FA873214D0006	CC162315	00	162315	PCMG, Inc.	TRUE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	USAFA	U S A F ACADEMY	US AIRFORCE ACADEMY	\$668.00	\$668.00	CISCO 2 POST RACK SWITCH BRACKETS	N/A,		
38352	FA873214D0006	CC162350	00	162350	PCMG, Inc.	TRUE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$2,806.51	\$2,806.51	IPAD PRO 9.7IN WI-FI 32GB SPACE GRAY	N/A,		
38353	FA873214D0006	CC162379	00	162379	PCMG, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/15/2017	DoD-AF	AFMC	TINKER AFB	USAF - 559 SMXS	\$699.50	\$699.50	BYND COMPARE 4 MULTI PLTFORM STD ED P U	N/A,		
38354	FA873214D0006	CC162380	00	162380	PCMG, Inc.	TRUE	12/22/2016	2017	12/22/2016	1/21/2017	DoD-AF	AFMC	EGLIN AFB	SAF/AQP	\$142.41	\$142.41	50FT CAT6 SHIELDED GB ETH SNGLS-ORG - NON TAA	N/A,		
38355	FA873214D0006	CC162429	00	162429	PCMG, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$1,396.83	\$1,396.83	LEXMARK X65X EXTRA HIGH YIELD RETURN PR	N/A,		
38356	FA873214D0006	CC162467	00	162467	PCMG, Inc.	TRUE	12/20/2016	2017	12/20/2016	1/19/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$4,971.74	\$4,971.74	NI PXI-6683 GPS, IRIG-B, IEEE 1588 SYNC5AND TIME MODULE WITH TCXO	N/A,		
38357	FA873214D0006	CC162677	00	162677	PCMG, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	AFMC	KIRTLAND AFB	US AIR FORCE	\$187.80	\$187.80	BW12D1SULITEBLKGAS BLURAY DRIV	N/A,		
38358	FA873214D0006	CC162680	00	162680	PCMG, Inc.	TRUE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-AF	ACC	NORFOLK	AIR FORCE	\$5,542.00	\$5,542.00	WUG PREM 100 SVCAGR W/ UP TO 1YR SVC; MSRP: \$ 879.00	N/A,		
38359	FA873214D0006	CC162736	00	162736	PCMG, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	ACC	NORFOLK	USAF	\$18,389.49	\$18,389.49	SATABeast ID 02A983D9, 05B88ABB, 02A9833E, 04B588F9- Extend service 12months to 12/31/2018	N/A,		
38360	FA873214D0006	CC162737	00	162737	PCMG, Inc.	TRUE	3/24/2017	2017	3/24/2017	4/23/2017	DoD-AF	ACC	NORFOLK	AIR FORCE	\$6,623.12	\$6,623.12	NEXSAN E48V 4TB SPARE DRIVE, INCLUDES SLED	N/A,		

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38361	FA873214D0006	CC162752	00	162752	PCMG, Inc.	TRUE	2/1/2017	2017	2/1/2017	3/3/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (CRADLE OFFICE)	\$2,001.25	\$2,001.25	Axiom LI-ION 6-Cell Battery for HP-E7U21AA, CA06XL	N/A,		
38362	FA873214D0006	CC162769	00	162769	PCMG, Inc.	TRUE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-AF		NEW BOSTON	23SOPS/NC C	\$9,170.68	\$9,170.68	Office Dock Station with AC adaptor	N/A,		
38363	FA873214D0006	CC162858	00	162858	PCMG, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	AFMC	EGLIN AFB	33 FW/CVZ	\$1,832.30	\$1,832.30	IE-MINIMC/TELCO-LFPT TP-TX/FX MM1300-ST 5KM	N/A,		
38364	FA873214D0006	CC162882	00	162882	PCMG, Inc.	TRUE	2/10/2017	2017	2/10/2017	3/12/2017	DoD-AF	AFLCMC	WRIGHT PATTERSON AFB	USAF	\$2,047.77	\$2,047.77	Catalyst 2960-X 24 GigE PoE 370W, 2 x 10G SFP+, LAN Base	N/A,		
38365	FA873214D0006	CC163071	00	163071	PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	AFGSC	MINOT AFB	USAF	\$9,235.96	\$9,235.96	ZEBRA 110XI4 RFID LABEL PRINTER MONOCHROME 14 IN/S MONO 600DPI SERIAL PARALLEL USB FAST EHERNET SER PAR USB ENET CLEAR MEDIA DOOR	N/A,		
38366	FA873214D0006	CC163127	00	163127	PCMG, Inc.	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	ACC	EGLIN AFB	20 SPCS	\$99.80	\$99.80	CDR 80MIN 700MB 52X-SHINY SLVR SPINDLE	N/A,		
38367	FA873214D0006	CC163199	00	163199	PCMG, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	USAFA	US AIR FORCE ACADEMY	USAFA	\$515.40	\$515.40	16GB DATATRAVELER100 G3 USB 3.0	N/A,		
38368	FA873214D0006	CC163253	00	163253	PCMG, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFMC	WPafb	WPafb	\$18,592.42	\$18,592.42	SPARC S7-2 SERVER: MODEL FAMILY	N/A,		
38369	FA873214D0006	CC163346	00	163346	PCMG, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF	AFRC	EGLIN AFB	USAF-919 SOW/PA	\$495.92	\$495.92	50PK DVD+R DL 8.5GB 8X BRANDED SUPLSURF	N/A,		
38370	FA873214D0006	CC163474	00	163474	PCMG, Inc.	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$2,376.22	\$2,376.22	PCJMP--2 User (Windows 64 Bit OS) *Estimated 2nd year maintenance fee \$1,010	N/A,		
38371	FA873214D0006	CC163580	00	163580	PCMG, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	AFSPC	KIRTLAND AFB	KIRTLAND AFB	\$2,978.10	\$2,978.10	LABVIEW STANDARD SERVICE PROGRAM Inactive < 60 Days, 465 Day Renewal of LABVIEW FULL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH S/N M63X38848 From 18-JAN-17 - 27-APR-18 See Single Seat License Info Page for Details Contact Customer Service for Availabilit	N/A,		

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38372	FA873214D0006	CC163617	00	163617	PCMG, Inc.	TRUE	3/9/2017	2017	3/9/2017	4/8/2017	DoD-AF	AFMC	HILL AFB	309 SMXG	\$24,949.88	\$24,949.88	U.S. Federal Production Support/Subcription VMware vSphere 6 Enterprise Plus for 1 processor VMware Inc. - VS6-EPL-P-SSS-F Start Date: 06/01/2017 End Date: 05/31/2018	N/A,		
38373	FA873214D0006	CC163646	00	163646	PCMG, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	LACKLAND AFB	DLIELC	\$3,562.40	\$3,562.40	IMAC 4K 21" 3.3 I7/8/1TFD/IPRO/MGK/MM	N/A,		
38374	FA873214D0006	CC163702	00	163702	PCMG, Inc.	TRUE	2/23/2017	2017	2/23/2017	3/25/2017	DoD-AF	AFMC	EGLIN AFB	96TW/TSTDL (MHU)	\$9,880.49	\$9,880.49	1 - ABERNAS-N27W 2012R2 STORAGE UNIT PLEASE SEE COMPLETE DETAILS BELOW	N/A,		
38375	FA873214D0006	CC163774	00	163774	PCMG, Inc.	TRUE	3/22/2017	2017	3/22/2017	4/21/2017	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$360.54	\$360.54	23.6IN LED 1920X1080 16:9 MNTR250C	N/A,		
38376	FA873214D0006	CC163820	00	163820	PCMG, Inc.	TRUE	2/10/2017	2017	2/10/2017	3/12/2017	DoD-AF	AFMC	JBSA RANDOLPH	USAF	\$8,450.26	\$8,450.26	Cisco Catalyst 3850 48 Port Data IP Base	N/A,		
38377	FA873214D0006	CC163971	00	163971	PCMG, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$5,158.02	\$5,158.02	Latitude 14 Rugged 5414 PLEASE SEE ATTACHED SPREADSHEET FOR BUILD DETAILS.	N/A,		
38378	FA873214D0006	CC164032	00	164032	PCMG, Inc.	TRUE	2/10/2017	2017	2/10/2017	3/12/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$442.70	\$442.70	SPEAK 410 UC SPEAKERPHONE FOR	N/A,		
38379	FA873214D0006	CC164169	00	164169	PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	AETC	SHEPPARD AFB	USAF	\$3,429.81	\$3,429.81	DS530 COLOR DOCUMENT SCANNER	N/A,		
38380	FA873214D0006	CC164184	00	164184	PCMG, Inc.	TRUE	2/23/2017	2017	2/23/2017	3/25/2017	DoD-AF	AFMC	EGLIN AFB	USAF-896 TSS/46 TEST	\$258.99	\$258.99	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
38381	FA873214D0006	CC164272	00	164272	PCMG, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/1/2017	DoD-AF	ACC	EGLIN AFB	96TW/TSTDL (MHU)	\$555.55	\$555.55	4-port RS-232/422/485 PCI Express Communication Card w/Surge	N/A,		
38382	FA873214D0006	CC164340	00	164340	PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$511.78	\$511.78	D-SERIES 55IN CLASS LED LCD SMART TV	N/A,		
38383	FA873214D0006	CC164519	00	164519	PCMG, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFMC	BILOXI	USAF	\$491.36	\$491.36	WD 4TB MY PASSPORT PORTABLE BLACK	N/A,		
38384	FA873214D0006	CC164544	00	164544	PCMG, Inc.	TRUE	2/10/2017	2017	2/10/2017	3/12/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$8,259.85	\$8,259.85	SURFACE PRO4/PRO3 DOCKING STATION	N/A,		
38385	FA873214D0006	CC164566	00	164566	PCMG, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$321.76	\$321.76	933XL MAGENTA INK CART F/ OFFICEJET	N/A,		
38386	FA873214D0006	CC164590	00	164590	PCMG, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AFMC	EGLIN AFB	USAF-96 CG/SCW	\$1,375.43	\$1,375.43	AXIOM 1TB 6GB/S SAS 7.2K RPM LFF HOT-SWAP HDD FOR HP - 507614-B21, 508011-001	N/A,		
38387	FA873214D0006	CC164638	00	164638	PCMG, Inc.	TRUE	2/14/2017	2017	2/14/2017	3/16/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFNWC/ND B	\$761.02	\$761.02	10TB GOLD SATA 6 GB/S 7200 RPM 3.5 256M	N/A,		

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38388	FA873214D0006	CC164712	00	164712	PCMG, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	AFMC	OKLAHOMA CITY	72 ABW/SCXO (ITAM OFFICE)	\$538.52	\$538.52	W600 DLP PROJ 600L 1280X800 720P ULTRA-PORTABLE TAA	N/A,		
38389	FA873214D0006	CC164792	00	164792	PCMG, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF	AFMC	TINKER AFB	76 CMXG/EN	\$583.25	\$583.25	AXIOM 16GB ULTRA HIGH SPEED COMPACT FLASH CARD 533X	N/A,		
38390	FA873214D0006	CC164793	00	164793	PCMG, Inc.	TRUE	2/20/2017	2017	2/20/2017	3/22/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$389.99	\$389.99	50IN D-SERIES CLASS MNRNO R	N/A,		
38391	FA873214D0006	CC164799	00	164799	PCMG, Inc.	TRUE	2/28/2017	2017	2/28/2017	3/30/2017	DoD-AF	AFGSC	KIRTLAND AFB	USAF	\$559.30	\$559.30	LABVIEW MATHSCRIPT RT MODULE, WINDOWS. NI STANDARD SERVICE INCLUDES FREE, AUTOMATIC UPGRADES FOR YOUR SOFTWARE AND ACCESS TO NI APPLICATION ENGINEERS VIA PHONE/EMAIL FOR TECHNICAL SUPPORT NEW SINGLE SEAT LICENSE(S) WITH LABVIEW STANDARD SERVICE	N/A,		
38392	FA873214D0006	CC164842	00	164842	PCMG, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	AFSOC	HURLBURT FIELD	USAF-24 SOW/A6	\$1,084.99	\$1,084.99	ZBOOK 15U I5/2.3 4GB 500GB W7- W10P SBY	N/A,		
38393	FA873214D0006	CC164846	00	164846	PCMG, Inc.	TRUE	2/22/2017	2017	2/22/2017	3/24/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$12,921.00	\$12,921.00	DESIGNJET T1300 DYE 44IN ENET USB PSCRIPT EPRINTER CUST PAYS FRT	N/A,		
38394	FA873214D0006	CC164904	00	164904	PCMG, Inc.	TRUE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF	AFMC	TINKER AFB	USAF-76 MXSG/MXD PM	\$1,269.94	\$1,269.94	LASERJET ENT M553DN CLR LASER PRNT40PP	N/A,		
38395	FA873214D0006	CC164912	00	164912	PCMG, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/15/2017	DoD-AF	AETC	BILOXI	USAF-403 COMM FLIGHT	\$1,449.00	\$1,449.00	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
38396	FA873214D0006	CC165181	00	165181	PCMG, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/15/2017	DoD-AF	AMC	SCOTT AFB	HQ AMC/A4PI	\$0.00	\$0.00	Desktop-Professional-Maintenance Renewal, 1 year Tableau Software Start Date: 09/30/2016 End Date: 09/29/2017	N/A,		
38397	FA873214D0006	CC165198	00	165198	PCMG, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$83.19	\$83.19	LG Slim Portable Blu-ray / DVD Writer optical drive	N/A,		

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38398	FA873214D0006	CC165251	00	165251	PCMG, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	AFRC	ROBINS AFB	78 ABW/SCOD	\$13,968.14	\$13,968.14	ORACLE CUSTOMER DATA AND DEVISE RETENTION - RENEWAL QUOTE FOR CONTRACT# 5492527 FOR USAF; POP: 2/1/17 - 1/31/18; LOS: PREMIER; BILLING: MONTHLY	N/A,		
38399	FA873214D0006	CC165255	00	165255	PCMG, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	ACC	NELLIS AFB	US AIR FORCE	\$1,159.80	\$1,159.80	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
38400	FA873214D0006	CC165338	00	165338	PCMG, Inc.	TRUE	2/28/2017	2017	2/28/2017	3/30/2017	DoD-AF	AFRC	ROBINS AFB	HQ AFRC/A6	\$4,119.00	\$4,119.00	SIX Annual support licenses for Infragistics NetAdvantage software, which will expire on 14 March 2017. Associated License Keys: 922512003177037139 922512006070217538 922512008195547737 922512005437327035 922512001343896034 922512000384647539 Licensee	N/A,		
38401	FA873214D0006	CC165437	00	165437	PCMG, Inc.	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$481.42	\$481.42	8831 WIRED MICROPHONE KIT PERP	N/A,		
38402	FA873214D0006	CC165555	00	165555	PCMG, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/6/2017	DoD-AF	ACC	SAN ANTONIO	836 COS	\$2,174.50	\$2,174.50	2TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
38403	FA873214D0006	CC165808	00	165808	PCMG, Inc.	TRUE	5/11/2017	2017	5/11/2017	6/10/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$90.55	\$90.55	DISPLAYPORT TO SL DVI-D ACTIVE ADAPADAP	N/A,		
38404	FA873214D0006	CC166253	00	166253	PCMG, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC	\$3,753.00	\$3,753.00	FX Patch Cord OM1 LC Keyed Duplex Red - LC Duplex 2 M OFNR Duplez ZIP 2.0mm A-to-B Red Jacket	N/A,		
38405	FA873214D0006	CC166316	00	166316	PCMG, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB O	\$995.56	\$995.56	3.5IN 26.1MM 8000GB 128MB 7200RPM SATA	N/A,		
38406	FA873214D0006	CC166363	00	166363	PCMG, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88 CS/SCOSL	\$6,680.70	\$6,680.70	Dell Precision Tower 3420 XCTO BASE	N/A,		
38407	FA873214D0006	CC166450	00	166450	PCMG, Inc.	TRUE	3/24/2017	2017	3/24/2017	4/22/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$294.90	\$294.90	CD-R 48X 80 MIN WHITE IJ PRINTABLE 100	N/A,		
38408	FA873214D0006	CC166525	00	166525	PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$1,494.71	\$1,494.71	EPSON POWERLITE 1980WU LCD PROJECTOR	N/A,		
38409	FA873214D0006	CC166594	00	166594	PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$149.90	\$149.90	WMM 1850 BUS WIN7 8 EN XC XD XX AOC BLK	N/A,		

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38410	FA873214D0006	CC166606	00	166606	PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$134.85	\$134.85	NATURAL ERGO KYBD 4000 USB CD	N/A,		
38411	FA873214D0006	CC166773	00	166773	PCMG, Inc.	TRUE	3/9/2017	2017	3/9/2017	4/8/2017	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$23,814.51	\$23,814.51	HOME OFFICE SURGEARREST-PWR SAVNG 8 OUT	N/A,		
38412	FA873214D0006	CC166784	00	166784	PCMG, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AETC	LACKLAND AFB	USAF	\$1,860.87	\$1,860.87	15 MB PRO/2.2/16GB/256FLASH/IRISPRO /RTN	N/A,		
38413	FA873214D0006	CC166859	00	166859	PCMG, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF	AFMC	WPAFB	USAF - AFRL/RVOD	\$2,139.75	\$2,139.75	2TB BACKUP PLUS PORTABLE USB3.0 BLACK	N/A,		
38414	FA873214D0006	CC167031	00	167031	PCMG, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	ACC	EGLIN AFB	96 CS/SCOI	\$1,294.30	\$1,294.30	MINIMC TP-TX/FX-SM1310 ST - 40KM - 21DB ROHS	N/A,		
38415	FA873214D0006	CC167056	00	167056	PCMG, Inc.	TRUE	3/2/2017	2017	3/2/2017	4/16/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFLCMC/HIQD	\$2,515.95	\$2,515.95	EASY XENAPP PLAT ED 1U CONC CONN LICS	N/A,		
38416	FA873214D0006	CC167096	00	167096	PCMG, Inc.	TRUE	3/6/2017	2017	3/6/2017	4/5/2017	DoD-AF	AETC	WPAFB	USAF	\$332.94	\$332.94	VA2246M-LED 22" 1080P LED DISPLAY	N/A,		
38417	FA873214D0006	CC167279	00	167279	PCMG, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	USAFA	USAF ACADEMY	USAF	\$11,389.88	\$11,389.88	SHARP ELECT - LARGE FORMAT DISPLAYS SHARP AQUOS LC-60LE661U DIGITAL SIGNAGE DISPLAY - 60.1" LCD - EDGE LED - 300 NIT - 1080P - HDMI	N/A,		
38418	FA873214D0006	CC167317	00	167317	PCMG, Inc.	TRUE	3/24/2017	2017	3/24/2017	4/23/2017	DoD-AF	AFMC	HILL	309 SMXG	\$7,736.40	\$7,736.40	GIGABYTE VIDEO CARD GV-N1060IXOC-6GD GTX 1060 6GB GDDR5 OC 2XDL-DVI-D/HDMI/DISPL	N/A,		
38419	FA873214D0006	CC167337	00	167337	PCMG, Inc.	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	ACC	NELLIS AFB	USAF	\$499.99	\$499.99	MLANG CORELDRAW GRAPHICS SUITE 8	N/A,		
38420	FA873214D0006	CC167624	00	167624	PCMG, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	ACC	EGLIN AFB	AFLCMC/EB O	\$2,150.68	\$2,150.68	62.5 MM FO PATCH CABLE DUPLX, LSZH,PINK, SCLC This item will ship within 30 days Cable is TAA compliant. WARRANTY STD LIFETIME Product is Non-Returnable/Non-Cancelable	N/A,		
38421	FA873214D0006	CC167683	00	167683	PCMG, Inc.	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AETC	RANDOLPH	HQ AETC/A5TP	\$7,335.21	\$7,335.21	TOAD FOR ORACLE XPERT EDITION PER SEAT MAINTENANCE RENEWAL PACK ADSS: PoP: 3/31/2017 through 3/31/2018	N/A,		
38422	FA873214D0006	CC167786	00	167786	PCMG, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	AFMC	MOODY AFB	820 BASE DEFENSE GROUP	\$142.75	\$142.75	SELECT STANDARD SPEED HDMI CABLE, ETHERNET IN-WALL CL2 RATED, 35 FT	N/A,		

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38423	FA873214D0006	CC167817	00	167817	PCMG, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$1,034.48	\$1,034.48	SMART-UPS 1500VA LCD 120V-LINEINT	N/A,		
38424	FA873214D0006	CC167840	00	167840	PCMG, Inc.	TRUE	3/13/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/SCOS	\$2,003.76	\$2,003.76	Dell Conference Room Monitor - C5517H	N/A,		
38425	FA873214D0006	CC167962	00	167962	PCMG, Inc.	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$2,269.90	\$2,269.90	BATTERY CARTRIDGE REPLACEMENT BATTFOR	N/A,		
38426	FA873214D0006	CC168076	00	168076	PCMG, Inc.	TRUE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF	ACC	SAN ANTONIO	USAF	\$139.95	\$139.95	PORTABLE ID1 CONTACT SMART CARD READER	N/A,		
38427	FA873214D0006	CC168093	00	168093	PCMG, Inc.	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	EGLIN	AIR FORCE	\$379.47	\$379.47	100MBPS PCIE SCR FAST ETH FIBER ADAPTER CARD SC CNCTR	N/A,		
38428	FA873214D0006	CC168128	00	168128	PCMG, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$2,248.56	\$2,248.56	V272 27IN MON SBY	N/A,		
38429	FA873214D0006	CC168134	00	168134	PCMG, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	AFMC	WPAFB	AFRL/RXOC	\$4,079.04	\$4,079.04	HP Inc. - ProBook x360 11 G1 EE Intel Pentium N4200 1.10 GHz Notebook PC - 8GB RAM, 256GB SSD, 11.6" HD SVA eDP LED Slim Touch Screen, Microsoft Windows 10 Professional 64-bit	N/A,		
38430	FA873214D0006	CC168263	00	168263	PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	AFMC	MONTGOMERY	USAF	\$22,856.72	\$22,856.72	SURFACE PRO4/PRO3 DOCKING STATION	N/A,		
38431	FA873214D0006	CC168371	00	168371	PCMG, Inc.	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFGSC	BARKSDALE AFB	2 CS/BECO	\$125.98	\$125.98	DVD+R DL 8.5GB 8X 50PK SP	N/A,		
38432	FA873214D0006	CC168372	00	168372	PCMG, Inc.	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AFGSC	BARKSDALE AFB	2 CS/BECO	\$71.94	\$71.94	CDR 80MIN/700MB 52X DL 50PK SP	N/A,		
38433	FA873214D0006	CC168504	00	168504	PCMG, Inc.	TRUE	3/27/2017	2017	3/27/2017	4/26/2017	DoD-AF	AFMC	EDWARDS AFB	412 CSSCXPR	\$699.98	\$699.98	MILESTONE PRO 2015 SINGLE USR VERSION	N/A,		
38434	FA873214D0006	CC168678	00	168678	PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	SHEPPARD AFB	365 TRS/TRR	\$8,978.64	\$8,978.64	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
38435	FA873214D0006	CC168776	00	168776	PCMG, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/22/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/ITWHSE	\$279.96	\$279.96	DELL 7200 RPM SERIAL ATA HARD DRIVE - 500 GB	N/A,		
38436	FA873214D0006	CC168877	00	168877	PCMG, Inc.	TRUE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	HILL AFB	USAF	\$578.18	\$578.18	GEFORCE GTX 1060 SC GAMINGCTRLACX 2.0 +	N/A,		
38437	FA873214D0006	CC168928	00	168928	PCMG, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	WPAFB	USAF	\$12,767.92	\$12,767.92	15.4" MB PRO/2.9/16GB/1TB/AMD460/SGRY	N/A,		
38438	FA873214D0006	CC168999	00	168999	PCMG, Inc.	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$394.90	\$394.90	UPS REPLACEMENT BATTERY RBC4 BATT	N/A,		
38439	FA873214D0006	CC169041	00	169041	PCMG, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AFMC	HILL AFB	USAF	\$246.99	\$246.99	USB 3.0 SUPERSPEED 4PT HUB	N/A,		
38440	FA873214D0006	CC169096	00	169096	PCMG, Inc.	TRUE	4/3/2017	2017	4/3/2017	5/3/2017	DoD-AF	ACC	EGLIN AFB	96RNCS/RNCOM	\$4,335.96	\$4,335.96	8PORT CAT5 PS2 USB KVM SWITCH 1U RM	N/A,		
38441	FA873214D0006	CC169263	00	169263	PCMG, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFMC	ROBINS AFB	WARNER ROBINS AFB	\$1,694.55	\$1,694.55	WESTERN DIGITAL 2 TB SATA 6GB 3.5 HARD DRIVE, REPLACES MODEL# WD2002FAEX5	N/A,		

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38442	FA873214D0006	CC169329	00	169329	PCMG, Inc.	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	ACC	TYNDALL AFB	325 CS/SCOS	\$1,413.80	\$1,413.80	DR-C225 OFFICE DOCUMENT SCANNER 25 PPM/50IPM DUPLEX	N/A,		
38443	FA873214D0006	CC169441	00	169441	PCMG, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	AFMC	WPafb	AFRL/RXOC	\$86.00	\$86.00	1-4 GOV Tier, Upgrade on OrderID: 3103801	N/A,		
38444	FA873214D0006	CC169539	00	169539	PCMG, Inc.	TRUE	5/26/2017	2017	5/26/2017	6/25/2017	DoD-AF	AFMC	EDWARDS AFB	412/CS/SCX PR	\$4,071.36	\$4,071.36	Oracle Premier Support for Systems & Oracle Customer Data and Device Retention FOR CONTRACT SUN-US1069915	N/A,		
38445	FA873214D0006	CC169709	00	169709	PCMG, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AFMC	HILL AFB	USAF	\$293.96	\$293.96	BARRACUDA 3.5" 2TB SATA 7200 64MB HD	N/A,		
38446	FA873214D0006	CC169735	00	169735	PCMG, Inc.	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	AFMC	HILL AFB	USAF	\$10,462.50	\$10,462.50	SBY PB 640 G3 I5 2.6/4/256/DVDRW/14/10P	N/A,		
38447	FA873214D0006	CC169876	00	169876	PCMG, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	ACC	HILL AFB	USAF	\$299.98	\$299.98	24PORT 10/100 SWITCH PERP2-10/100/	N/A,		
38448	FA873214D0006	CC169947	00	169947	PCMG, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$9,262.08	\$9,262.08	Oracle 16GB PC3-12800 DDR3-1600MHz ECC Registered CL11 240-Pin DIMM 1.35V Low Voltage Dual Rank Memory Module Mfr	N/A,		
38449	FA873214D0006	CC170622	00	170622	PCMG, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	HILL AFB	USAF	\$2,665.82	\$2,665.82	Z240T I7/3.4 4C 8GB 512GB W7-W10P 64 SB	N/A,		
38450	FA873214D0006	CC170692	00	170692	PCMG, Inc.	TRUE	4/27/2017	2017	4/27/2017	5/27/2017	DoD-AF	AFMC	WPafb	USAF	\$299.95	\$299.95	PROSAFE 8PT GIGABIT PLUS SWCH	N/A,		
38451	FA873214D0006	CC170893	00	170893	PCMG, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFDW	JB ANDREWS	201 AF	\$141.16	\$141.16	GIGABYTE GeForce GTX 1050 OC Low Profile 2GB Video Card	N/A,		
38452	FA873214D0006	CC171083	00	171083	PCMG, Inc.	TRUE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	ACC	EGLIN AFB	USAF-AFLCMC/EB S	\$6,157.20	\$6,157.20	DR-C225 OFFICE DOC SHTFEDSCAN	N/A,		
38453	FA873214D0006	CC171084	00	171084	PCMG, Inc.	TRUE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-AF	PACAF	ANCHORAGE	USAF	\$428.96	\$428.96	Visiontek 900366 Radeon HD 5570 Graphic Card - 1 GB DDR3 SDRAM - PCI Express 2.0 x16 - Low-profile - Single Slot Space Required - 128 bit Bus Width - 1920 x 1200 - DirectX 11.0 - PC - 4 x Monitors Supported VHDCI VGA 4X VGA	N/A,		
38454	FA873214D0006	CC171141	00	171141	PCMG, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$778.00	\$778.00	GIGA-MINIMC TX/SX-MM850 SC RECEIVE ONLY	N/A,		
38455	FA873214D0006	CC171142	00	171142	PCMG, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$778.00	\$778.00	GIGA-MINIMC TX/SX-MM850- SC TRANSMIT ONLY	N/A,		
38456	FA873214D0006	CC171179	00	171179	PCMG, Inc.	TRUE	4/27/2017	2017	4/27/2017	5/27/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$179.08	\$179.08	16-PORT GIGABIT RKMT SWITCH	N/A,		
38457	FA873214D0006	CC171227	00	171227	PCMG, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AETC	KEESLER AFB	USAF	\$79.99	\$79.99	SBY DT MINI DVD SUPER MULTI-WRITER ODD	N/A,		

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38458	FA873214D0006	CC171346	00	171346	PCMG, Inc.	TRUE	4/27/2017	2017	4/27/2017	5/27/2017	DoD-AF	AFGSC	KIRTLAND AFB	USAF	\$426.24	\$426.24	Z200 MM SPK MIDNIGHT BLK	N/A,		
38459	FA873214D0006	CC171428	00	171428	PCMG, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	ACC	MOUNTAIN HOME AFB	366 CS/SCOSA	\$1,365.12	\$1,365.12	DR-C225 OFFICE DOCUMENT SCANNER 25 PPM/50IPM DUPLEX	N/A,		
38460	FA873214D0006	CC171591	00	171591	PCMG, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	TINKER AFB	USAF - AFSEC/SEAT	\$798.90	\$798.90	M570DN COL LASERPR MFP PRO 500	N/A,		
38461	FA873214D0006	CC171607	00	171607	PCMG, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	NSVSUP	APO	MISAWA AIR BASE	\$2,512.13	\$2,512.13	BROCADE ICX 6450-24P - SWITCH - 24 PORTS - MANAGED - RACK-MOUNTABLE	N/A,		
38462	FA873214D0006	CC171653	00	171653	PCMG, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$53.01	\$53.01	1TB BLUE SATA 5400 RPM 64MB 3.56GB/S 3	N/A,		
38463	FA873214D0006	CC172053	00	172053	PCMG, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	ANG	MARTINSBURG	MARTINSBURG AIR NATIONAL GUARD	\$139.24	\$139.24	PCIE GIGABIT ETHERNET NETWORK ADAPTER WITH SFP SLOT	N/A,		
38464	FA873214D0006	CC172080	00	172080	PCMG, Inc.	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF	ACC	NELLIS AFB	USAF	\$142.35	\$142.35	INTEL ATOM X5 2GB/32GB WIN 10	N/A,		
38465	FA873214D0006	CC172098	00	172098	PCMG, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	ACC	NELLIS AFB	99 CES	\$161.08	\$161.08	Dell E-Port Plus Advanced Port Replicator with USB 3.0	N/A,		
38466	FA873214D0006	CC172502	00	172502	PCMG, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/HB M O L1	\$6,579.78	\$6,579.78	80IN LED EDGE COMM SMART TV RS232 HDMI	N/A,		
38467	FA873214D0006	CC172507	00	172507	PCMG, Inc.	TRUE	5/9/2017	2017	5/9/2017	6/8/2017	DoD-AF	PACAF	MISAWA-SHI	UNIT 5022	\$869.50	\$869.50	3500 lumens Core Series, WXGA 16:10, 1280x800 LampFree	N/A,		
38468	FA873214D0006	CC172550	00	172550	PCMG, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFMC	KIRTLAND AFB	ADPE	\$378.98	\$378.98	Cisco IP Phone 8845	N/A,		
38469	FA873214D0006	CC172605	00	172605	PCMG, Inc.	TRUE	5/10/2017	2017	5/10/2017	6/9/2017	DoD-AF	AFMC	HILL AFB	USAF	\$2,200.00	\$2,200.00	AXIOM 512GB C560 SERIES MOBILE SSD 6GB/	N/A,		
38470	FA873214D0006	CC172702	00	172702	PCMG, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	ACC	EL SEGUNDO		\$2,570.22	\$2,570.22	Apple - 21.5" iMac Quad-Core Intel Core i5 2.8GHz, 8GB RAM, 1TB Hard Drive, Intel Iris Pro Graphics 6200, 2 Thunderbolt ports, 802.11ac Wi-Fi, Apple Numeric Keyboard, Apple Mouse, Mac OS X El Capitan - Late 2015	N/A,		
38471	FA873214D0006	CC172732	00	172732	PCMG, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFGSC	KIRTLAND AFB	AFNWC/IT	\$1,999.96	\$1,999.96	HP 761 YELLOW DESIGNJET PRINTHEAD	N/A,		
38472	FA873214D0006	CC172818	00	172818	PCMG, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFMC	HILL AFB	309 SMXG/MXD P	\$299.00	\$299.00	2TB FORTRESS FIPS PORTABLE EXT USB HDD HW ENCRYPTED	N/A,		

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38473	FA873214D0006	CC172835	00	172835	PCMG, Inc.	TRUE	5/5/2017	2017	5/5/2017	6/4/2017	DoD-AF	AFMC	TINKER AFB	OSS/OSDT - CC172835 /345161	\$37.99	\$37.99	EXTERNAL SLIMLINE CD/DVD WRITEREXT	N/A,		
38474	FA873214D0006	CC172907	00	172907	PCMG, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	ACC	TYNDALL AFB	USAF-AFOSI	\$69.98	\$69.98	8X DVDRW MDISC EXT USB TRAY EXTRETAIL	N/A,		
38475	FA873214D0006	CC172932	00	172932	PCMG, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$63.98	\$63.98	HP 711 38-ML BLACK INK CARTRIDGE	N/A,		
38476	FA873214D0006	CC172957	00	172957	PCMG, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	USAFA	COLORADO SPRINGS	USAF - 509 CS/SCOSA	\$793.16	\$793.16	UNIVERSAL CEILING MOUNT	N/A,		
38477	FA873214D0006	CC172981	00	172981	PCMG, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	GSC	DYESS AFB	USAF	\$734.05	\$734.05	PCIE GBE FIBER CARD WITH OPEN	N/A,		
38478	FA873214D0006	CC172992	00	172992	PCMG, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	GSC	DYESS AFB	USAF	\$68.57	\$68.57	500GB CAVIAR BLACK SATA 7200 3.5RPM 64	N/A,		
38479	FA873214D0006	CC173035	00	173035	PCMG, Inc.	TRUE	5/17/2017	2017	5/17/2017	6/16/2017	DoD-AF	USAFE	AVIANO AB	UNIT 6125	\$2,489.12	\$2,489.12	Fujitsu ScanSnap S1300i Instant PDF Multi Sheet-Fed Scanner Trade Compliant - 12 - 12 - USB SCANNER TRADE COMPLIANT	N/A,		
38480	FA873214D0006	CC173036	00	173036	PCMG, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	NGB	NASHVILLE	USAF	\$1,488.60	\$1,488.60	27" LED MONITOR; BRIGHTNESS: 300CD/M2; DISPLAY RESOLUTION: 1920X1080, (16:9); INPUT: DISPLAYPORT, DVI, VGA; BEZEL COLOR: MATTE BLACK; SPECIAL FEATURES: ECO SAVING, SAMSUNG MAGICANGLE, SAMSUNG MAGICBRIGHT 3, OFF TIMER, IMAGE SIZE, KEY REPEAT TIME SUPP	N/A,		
38481	FA873214D0006	CC173088	00	173088	PCMG, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$191.90	\$191.90	4.33 IN X 984 FT (110 MM X 300 M)	N/A,		
38482	FA873214D0006	CC173212	00	173212	PCMG, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$137.80	\$137.80	Part# STEA2000400 Seagate 2TB Portable HD USB 3.0	N/A,		
38483	FA873214D0006	CC173435	00	173435	PCMG, Inc.	TRUE	5/19/2017	2017	5/19/2017	6/18/2017	DoD-AF	AFSPC	PATRICK AFB	45 CPT/FMAS	\$495.00	\$495.00	FUJITSU DOCUMENT SCANNER SCANSNAP IX500 (PA03656-B305)	N/A,		
38484	FA873214D0006	CC173555	00	173555	PCMG, Inc.	TRUE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	509 CS/SCOSA	\$419.12	\$419.12	1TB ENT CAP 3.5 HDD SATA 7200	N/A,		
38485	FA873214D0006	CC173556	00	173556	PCMG, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	HILL AFB	UTTR/DOL	\$1,959.72	\$1,959.72	I-4606E BI-DIRECTIONAL TT	N/A,		
38486	FA873214D0006	CC173688	00	173688	PCMG, Inc.	TRUE	5/26/2017	2017	5/26/2017	6/25/2017	DoD-AF	AFMC	HILL AFB	USAF	\$1,461.40	\$1,461.40	SX914 6000 ANSI LUMENS DLP PROJECTOR	N/A,		

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38487	FA873214D0006	CC173690	00	173690	PCMG, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$10,511.93	\$10,511.93	FORTUS 450MC WITH SN: K00716 NYLON 12CF HARDWARE UPGRADE	N/A,		
38488	FA873214D0006	CC173699	00	173699	PCMG, Inc.	TRUE	6/16/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$786.66	\$786.66	SCANSNAP S1300I SF CLR 600DPI PERPUSB 2	N/A,		
38489	FA873214D0006	CC173768	00	173768	PCMG, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,372.98	\$1,372.98	AG Neovo SC-17P 17" LED CCTV Monitor	N/A,		
38490	FA873214D0006	CC173779	00	173779	PCMG, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFSPC	VANDENBERG AFB	DRA 6717 ECAN 028U	\$3,244.08	\$3,244.08	HP Inc. - EliteDisplay E220t - LED monitor - 21.5" (21.5" viewable) - touchscreen - 1920 x 1080 Full HD (1080p) - VA - 250 cd/m ² - 3000:1 - 8 ms - VGA, DisplayPort - speakers - black - Smart Buy	N/A,		
38491	FA873214D0006	CC173812	00	173812	PCMG, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFRL	ROME	AIR FORCE RESEARCH LAB	\$4,614.77	\$4,614.77	AMD FirePro W4300 Graphic Card - 4 GB GDDR5 - PCI Express 3.0 x16 - Half-length/Low-profile - Single Slot Space Required - 128 bit Bus Width - 4 x Mini DisplayPort - PC - 4 x Monitors Supported PCIE QUAD MINI DP LOW PROFILE	N/A,		
38492	FA873214D0006	CC173850	00	173850	PCMG, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	WPafb	AFRL/RQOC	\$2,182.20	\$2,182.20	S24E200BL 23.6" 1080P LED MONITOR	N/A,		
38493	FA873214D0006	CC174158	00	174158	PCMG, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AETC	ENID	USAF-71 CPTS	\$564.14	\$564.14	DOCUMATE 152I DUPLEX ADF PERP25PPM 50 I	N/A,		
38494	FA873214D0006	CC174181	00	174181	PCMG, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	ACC	NELLIS AFB	JEPAC	\$5,802.80	\$5,802.80	Canon VIXIA HF R800 Digital Camcorder - 3" - Touchscreen LCD - CMOS - Full HD - Black - 16:9 - 2.1 Megapixel Video - MP4, MPEG-4 - 32x Optical Zoom - 1140x Digital Zoom - Hybrid (IS) - HDMI - USB - SD, SDHC, SDXC, Wireless LAN SD - Memory Card - Tripod Mo	N/A,		
38495	FA873214D0006	CC174270	00	174270	PCMG, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AMC	LITTLE ROCK AIR FORCE BASE	USAF	\$388.26	\$388.26	AC1750 DUAL BAND ACCESS POINT	N/A,		
38496	FA873214D0006	CC174524	00	174524	PCMG, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	PETERSON AFB	PETERSON AFB	\$822.24	\$822.24	SlickEdit Maintenance & Support for Windows	N/A,		

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38497	FA873214D0006	CC174575	00	174575	PCMG, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	HILL AFB	519 SMXS/MXD PB/PRI 8630	\$20,731.66	\$20,731.66	Fujitsu M10-1 server: model family	N/A,		
38498	FA873214D0006	CC174579	00	174579	PCMG, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	ACC	OFFUTT A F B	2 WSS/CYO	\$5,979.20	\$5,979.20	GIGABIT PCIE 1000BASE-SX 850NM MM SC	N/A,		
38499	FA873214D0006	CC174625	00	174625	PCMG, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$399.00	\$399.00	H350 BASIC EHDD USB3 2TB FIPS 2.5DATALO	N/A,		
38500	FA873214D0006	CC174674	00	174674	PCMG, Inc.	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AMC	FORT RUCKER	USAF	\$1,083.10	\$1,083.10	REMOTEPOINT JADE PRESENTER TAA ACCS150F	N/A,		
38501	FA873214D0006	CC174775	00	174775	PCMG, Inc.	TRUE	6/16/2017	2017	6/16/2017	7/16/2017	DoD-AF	NGB	OKLAHOMA CITY	USAF	\$1,166.88	\$1,166.88	Samsung 5300 UN50M5300AFXZA 50" 1080p LED-LCD TV - 16:9 - HDTV - 1920 x 1080 - DTS Premium Sound 5.1, Dolby Digital Plus - LED Backlight - Smart TV - 2 x HDMI - USB - Wireless LAN - PC Streaming - Internet Access 5 SERIES SMARTTV MAP	N/A,		
38502	FA873214D0006	CC174837	00	174837	PCMG, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	HILL AFB	519 SMXS/MXD PB/PRI 8628	\$19,136.40	\$19,136.40	Oracle Premier Support for Systems - FOR CONTRACT # 5923597 FOR USAF; POP: 26-Jul-17 TO 25-Jul-18; BILLING: MONTHLY	N/A,		
38503	FA873214D0006	CC174958	00	174958	PCMG, Inc.	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AMC	MCCHORD AFB	62 MXS/CCQ - LOADING DOCK	\$2,065.56	\$2,065.56	75"LED HDTV 1080P 120HZ WIFI QUAD CORE	N/A,		
38504	FA873214D0006	CC175043	00	175043	PCMG, Inc.	TRUE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	AFMC	TINKER AFB	557 SMXS/MXD PB	\$68.52	\$68.52	6FT 1.8M USB 2.0 TYPE A TO B CABLCOMPA	N/A,		
38505	FA873214D0006	CC175107	00	175107	PCMG, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	SAN ANTONIO	92 COS/OSF	\$2,677.40	\$2,677.40	Axiom 2TB 6Gb/s SATA 7.2K RPM SFF Hot-Swap HDD for Dell - AXD-PE200072SG	N/A,		
38506	FA873214D0006	CC175177	00	175177	PCMG, Inc.	TRUE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	KIRTLAND AFB	US AIR FORCE	\$491.52	\$491.52	8GB KIT 2X4GB PC3L-12800	N/A,		
38507	FA873214D0006	CC175792	00	175792	PCMG, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AETC	LACKLAND AFB	DLIELC	\$5,939.20	\$5,939.20	POWERLITE 585W WXGA 3LCD PROJ	N/A,		
38508	FA873214D0006	CC175875	00	175875	PCMG, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$3,240.66	\$3,240.66	NATIVE 1080P HD 4700 LUMENS	N/A,		
38509	FA873214D0006	CC175917	00	175917	PCMG, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFMC	DAYTON	USAF	\$6,781.08	\$6,781.08	APPLECARE PLUS FOR MB PRO 15	N/A,		

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38510	FA873214D0006	CC176398	00	183914	PCMG, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,678.94	\$1,678.94	Primera Bravo 4200 Inkjet Printer - Color - 4800 dpi Print - Disc Print - Desktop - 100 sheets Standard Input Capacity - USB	N/A,		
38511	FA873214D0006	CC176421	00	176421	PCMG, Inc.	TRUE	6/28/2017	2017	6/28/2017	7/28/2017	DoD-AF	AFMC	SAN ANTONIO	690 ISS/SCS ECO	\$17,050.18	\$17,050.18	Universal, Trunk, Grip One End, 90-MTP 12 f (Non-Pinned) SM/ 90-MTP 12 f (Non-Pinned) SM, G-OS2 Single-mode ClearCurve, 144F Single-mode, PN-Plenum, Non-Armored, Distr, End 1 Furcation 36" Min Stagger, 2.0mm, End 2 Furcation 36" Min Stagger, 2.0mm, 200 met	N/A,		
38512	FA873214D0006	CC176559	00	176559	PCMG, Inc.	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$0.00	\$0.00	NO 82 CYAN INK CART DESIGNJET INK500 80	N/A,		
38513	FA873214D0006	CC176592	00		PCMG, Inc.	TRUE	2/19/2018	2018	2/19/2018	3/21/2018	DoD-AF	AFMC	TINKER AFB	USAF-72ABW/SCXO (ITAM OFFICE)	\$785.25	\$785.25	USB-SERIAL CONVERTER	N/A,		
38514	FA873214D0006	CC176736	00	176736	PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFMC	DAYTON	AFRL/RYOD	\$1,055.42	\$1,055.42	10FT CABLE SET FOR F1DN104E OR F1DN104F	N/A,		
38515	FA873214D0006	CC176757	00	176757	PCMG, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	ACC	TYNDALL AFB	USAF-325 CS/CSOS	\$1,309.80	\$1,309.80	DR-C225 OFFICE DOC SHTFEDSCAN	N/A,		
38516	FA873214D0006	CC176775	00	176775	PCMG, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$17,096.49	\$17,096.49	FI-7180 COL DUPLX SHTFEDSCAN 80PPM USB	N/A,		
38517	FA873214D0006	CC176785	00	176785	PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$133.37	\$133.37	47IN TO 90IN MOUNT FULL MOTION TV	N/A,		
38518	FA873214D0006	CC176868	00	176868	PCMG, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$10,611.14	\$10,611.14	SERVICE, MISC (CS ONLY)	N/A,		
38519	FA873214D0006	CC177099	00	177099	PCMG, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS-ECO	\$10,577.70	\$10,577.70	27IN LED PLS 2560X1440 1000:1 MNTR5MS D	N/A,		
38520	FA873214D0006	CC177131	00	177131	PCMG, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	USAFE	APO	UNIT 3670	\$8,027.64	\$8,027.64	9.7-INCH IPAD PRO WI-FI 128GB - SPACE GRAY	N/A,		
38521	FA873214D0006	CC177137	00	177137	PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	USAFE	APO	31CS/SCOS-ADPE	\$3,196.27	\$3,196.27	LABOR AND ORDER DONE IN COLUMBUS	N/A,		
38522	FA873214D0006	CC177139	00	177139	PCMG, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	USAFE	APO	USAF	\$24,190.53	\$24,190.53	Microsoft Surface Hub All-in-One Computer - Intel Core i7 - 8 GB - 128 GB SSD - 84" 3840 x 2560 Touchscreen Display - Windows 10 - Desktop - Black - NVIDIA Quadro K2200 Graphics - Wireless LAN - Bluetooth - HDMI - 7 x Total USB Port(s)	N/A,		

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38523	FA873214D0006	CC177171	00	177171	PCMG, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFGSC	MINOT AFB	US AIR FORCE	\$963.32	\$963.32	3LCD TECHNOLOGY HDMI X1 HDMI/MHL X1 0	N/A,		
38524	FA873214D0006	CC177213	00	177213	PCMG, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	ACC	BEALE AFB	9 CS - CC177213(347774)	\$384.34	\$384.34	APRICORN 500GB FORT.PORT USB	N/A,		
38525	FA873214D0006	CC177491	00	177491	PCMG, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF - 442 FSS	\$169.50	\$169.50	GEFORCE GTX1050 TI SSC GAMING CARD	N/A,		
38526	FA873214D0006	CC177493	00	177493	PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF - 442 FSS	\$3,551.36	\$3,551.36	PAGEWIDE PRO MFP 577DW PRINTER PRNT	N/A,		
38527	FA873214D0006	CC177642	00	177642	PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	USAFE	APO	31CS/SCOS-ADPE BASE AMERICANA	\$3,756.09	\$3,756.09	DLP 1080 4000 LUMENS 3D READY HDMI VGA	N/A,		
38528	FA873214D0006	CC177685	00	177685	PCMG, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCX0(I TAM OFFICE)	\$222.21	\$222.21	Yamaha MG10XU - 10-Input Mixer with Built-In FX and 2-In/2-Out USB Interface	N/A,		
38529	FA873214D0006	CC177737	00	177737	PCMG, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	ANG	AURORA	US Air Force	\$1,244.95	\$1,244.95	RADEON 6450 1024MB DDR3	N/A,		
38530	FA873214D0006	CC177740	00	177740	PCMG, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	ANG	AURORA	US Air Force	\$769.86	\$769.86	LS 2208 SCANNER KIT (USB AND STAND)	N/A,		
38531	FA873214D0006	CC177782	00	177782	PCMG, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AMC	TRAVIS AFB	USAF BAND OF THE GOLDEN WEST	\$3,331.58	\$3,331.58	CA EWASTE RECYCLING FEE 15 TO 34.99	N/A,		
38532	FA873214D0006	CC177790	00		PCMG, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	ACC	ELLSWORTH AFB	DRA/5432/ECAN 116A	\$381.90	\$381.90	Dell E-Port Replicator Docking Station with USB 3.0	N/A,		
38533	FA873214D0006	CC177832	00	177832	PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFSPC	KIRTLAND AFB	705 CTS/DOB	\$11,889.36	\$11,889.36	SolarWinds Network Configuration Manager DL500 (up to 500 nodes) - License with 1st-year Maintenance	N/A,		
38534	FA873214D0006	CC177876	00	177876	PCMG, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AETC	BILOXI	USAF - 403 CF	\$1,858.60	\$1,858.60	SBY 90W DOCKING STATION	N/A,		
38535	FA873214D0006	CC177910	00	177910	PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$389.88	\$389.88	1TB ELEMENTS USB EXT3.0 PORTABLE H	N/A,		

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38536	FA873214D0006	CC177932	00	177932	PCMG, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF		JOINT BASE HOMER HICKAM	203RD AIR REFUELING SQU	\$2,724.51	\$2,724.51	InFocus IN5312a 3D Ready DLP Projector - 720p - HDTV - 4:3 - UHP - 330 W - 1500 Hour Normal Mode - 2000 Hour Economy Mode - 1024 x 768 - XGA - 2,000:1 - 6000 lm - DisplayPort - HDMI - DVI - USB - VGA In - Ethernet - 2 Year Warranty HDMI	N/A,		
38537	FA873214D0006	CC177980	00		PCMG, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	ACC	ELLSWORTH AFB	DRA/5432/ECAN 133A	\$515.81	\$515.81	WASP WLS8600 FUZZY LOGIC BARCODE SCANNER - CABLE CONNECTIVITY - 35 SCAN/S1D - LASER555555	N/A,		
38538	FA873214D0006	CC178132	00	178132	PCMG, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$544.38	\$544.38	SMARTTV WIFIUHD 60	N/A,		
38539	FA873214D0006	CC178165	00	178165	PCMG, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFRC	GRISSOM AFB	ARB/DRA 5270/4COM	\$597.42	\$597.42	Zebra GX430t Thermal Transfer Printer - Monochrome - Desktop - Label Print - 4.09" Print Width - Peel Facility - 4 in/s Mono - 300 dpi - 8 MB - Bluetooth - USB - Serial - Parallel - LCD - 4.09" Label Width - 39" Label Length SER BT/ LCD/ DISPENSER/PEELER	N/A,		
38540	FA873214D0006	CC178213	00	178213	PCMG, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFRC	GRISSOM AFB	ARB/DRA 5270/4COM	\$2,602.17	\$2,602.17	GETAC : F110G3 TAA,i5-6200U,11.6(No Webcam), Microsoft Windows 10 Professional x64 with default RAM 4GB+TAA,OPAL 2.0 128GB SSD, Sunlight Readable(LCD+Touch Screen w/z Hard Tip stylus), Multi Language+US Power,(No Camera), Wifi+BT+GPS+Gobi+Passthrough	N/A,		
38541	FA873214D0006	CC178399	00	178399	PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	USAFE	APO	31CS/SCOS-ADPE BASE AMERICANA	\$58.33	\$58.33	LIGHTNING TO VGA ADAPTER	N/A,		
38542	FA873214D0006	CC178412	00	178412	PCMG, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	AMC	TRENTON	JB MCQUIRE-DIX-LAKEHURST	\$1,286.55	\$1,286.55	DELL COLOR MULTIFUNCTION PRINTER - E525W	N/A,		
38543	FA873214D0006	CC178446	00	178446	PCMG, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	OKLAHOMA CITY	509 CS	\$654.80	\$654.80	ORBIT TRACKBALL W/ SCROLL RING ACCS	N/A,		

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38544	FA873214D0006	CC178449	00	178449	PCMG, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	OKLAHOMA CITY	USAF-72 ABW/SCXO (ITAM OFFICE)	\$685.70	\$685.70	HW261 SUPRAPLUS BINAURAL ACCSHEADSET	N/A,		
38545	FA873214D0006	CC178461	00	178461	PCMG, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	ACC	EGLIN AFB	72 ABW/SCXO (ITAM OFFICE)	\$786.90	\$786.90	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
38546	FA873214D0006	CC178493	00	178493	PCMG, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AETC	RANDOLPH AFB	USAF - AETC/A3V	\$0.00	\$0.00	ARUBA AP-225 DUAL 3X3:3 802.11AC AP	N/A,		
38547	FA873214D0006	CC178668	00	176398	PCMG, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AETC	MAXWELL AFB	HQ AU/A3T	\$6,109.68	\$6,109.68	SURFACE PRO TYPE SIGNA COVER ACCSCOBALT BLUE	N/A,		
38548	FA873214D0006	CC178768	00	178768	PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	USAFE	APO	USAF-31CS/SCOS-ADPE	\$1,515.84	\$1,515.84	COLOR LASERJET PROF CP5225N PRINTER	N/A,		
38549	FA873214D0006	CC178810	00	178810	PCMG, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AETC	JBSA LACKLAND		\$14,095.76	\$14,095.76	8PORT PS2 USB DVI-I AUD & CAC PP 3.0 SECURE KVM GENERIC BOX	N/A,		
38550	FA873214D0006	CC178911	00	178911	PCMG, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	ACC	NELLIS AFB	USAF - 312 TRS - F1Z503	\$517.80	\$517.80	DISPLAYPORT DIGITAL AUDIO/VIDEOCABLDISP	N/A,		
38551	FA873214D0006	CC178946	00	178946	PCMG, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	ACC	NELLIS AFB	USAF - 432 AMXS/CCEA	\$2,599.26	\$2,599.26	65IN LED TV 1920X1080 1080P MNTRHDMI V	N/A,		
38552	FA873214D0006	CC178980	00	178980	PCMG, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$8,835.51	\$8,835.51	HP DESIGNJET Z6600 60-IN PRODUCTION PRI	N/A,		
38553	FA873214D0006	CC178987	00	178987	PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF		CAMP DOUGLAS	USAF - WICRTC/BN C	\$634.52	\$634.52	40IN LED LCD DISPLAY TAA MNTRANALOG	N/A,		
38554	FA873214D0006	CC179109	00	179109	PCMG, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFMC	TINKER AFB	USAF-919 SOSS	\$146.56	\$146.56	HP100 ADF ROLLER REPLACEMENT ACCSKIT/D	N/A,		
38555	FA873214D0006	CC179127	00	179127	PCMG, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$24,138.75	\$24,138.75	CANON IMAGEFORMULA DR-C225 DOCUMENT SCA	N/A,		
38556	FA873214D0006	CC179168	00	179168	PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFMC	DAYTON	USAF - AFRL/RVWD	\$745.37	\$745.37	55IN 1920X1080 LCD HDMI RS232 MNTRRJ45	N/A,		
38557	FA873214D0006	CC179170	00	179170	PCMG, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	AFMC	SAN ANTONIO	AIR FORCE	\$11,167.95	\$11,167.95	SECURE 4-PORT DVI-I DH KVM W/AUDIO PP 3.0	N/A,		
38558	FA873214D0006	CC179226	00	179226	PCMG, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	USAFE	APO	USAF - HQ USAFE WPC	\$27,763.20	\$27,763.20	24IN LED 1920X1080 1080P IPSTAAMNTRDP D	N/A,		
38559	FA873214D0006	CC179263	00	179263	PCMG, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	USAFE	APO	31CS/SCOS-ADPE BASE AMERICANA	\$2,000.87	\$2,000.87	CYAN DUAL PACKAGE TONER	N/A,		

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38560	FA873214D0006	CC179265	00	179265	PCMG, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	USAFE	APO	31CS/SCOS-ADPE BASE AMERICANA	\$730.32	\$730.32	507A BLK LJ TONER CART F/ M551	N/A,		
38561	FA873214D0006	CC179283	00	179283	PCMG, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AMC	MCCONNELL AFB	MCCONNEL AFB	\$384.64	\$384.64	DVI 4-PORT ALL USB KVM USB PLATFORM W	N/A,		
38562	FA873214D0006	CC179311	00	179311	PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AMC	MCCHORD AFB	USAF - 62 OSS	\$368.36	\$368.36	TOPAZ SIGLITE 1X5 (HID USB) ELECTRONIC	N/A,		
38563	FA873214D0006	CC179377	00	179377	PCMG, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	ACC	ELLSWORTH AFB	CSS WHSE	\$215.39	\$215.39	Brother FAX-2840 - Fax / copier - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 21 ppm (copying) - 250 sheets - 33.6 Kbps - USB 2.0	N/A,		
38564	FA873214D0006	CC179403	00	179403	PCMG, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AETC	KEESLER AFB	403 CF/SCOI	\$1,910.50	\$1,910.50	CS510-XD MONOAUURAL OVER THE WRLSHEAD HEADSET W/MIC	N/A,		
38565	FA873214D0006	CC179424	00	179424	PCMG, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	ACC	ELLSWORTH AFB	CSS WHSE	\$657.68	\$657.68	WD My Passport WDBYFT0020BBK-WESN 2 TB External Hard Drive - USB 3.0 - Portable - Black - 256-bit Encryption Standard	N/A,		
38566	FA873214D0006	CC179467	00	179467	PCMG, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	PACAF	AOMORIKEN	35 CES/CERI MISAWA AIR BASE	\$14,187.61	\$14,187.61	HP DESIGNJET T1300 SD PRO MFP	N/A,		
38567	FA873214D0006	CC179474	00	179474	PCMG, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	USAFE	AVIANO AB	USAF031CS-ADPE	\$6,921.77	\$6,921.77	PowerEdge R530 Server	N/A,		
38568	FA873214D0006	CC179498	00	179498	PCMG, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	ANG	ANNVILLE	DOD	\$213.93	\$213.93	HP 920xl Black Ink Cartridge - Black - Inkjet - 1200 Page - OEM CARTRIDGE	N/A,		
38569	FA873214D0006	CC179561	00	179561	PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	ACC	MOUNTAIN HOME, AFB	366 CES/CEF	\$5,073.76	\$5,073.76	Samsung 5003 UN32J5003AF 32" 1080p LED-LCD TV - 16:9 - Black - 1920 x 1080 - LED - 2 x HDMI - USB	N/A,		
38570	FA873214D0006	CC179821	00	179821	PCMG, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF - AFRL/RVSW	\$12,600.69	\$12,600.69	NETWORK ATTACHED STORAGE SV RS18017XS+	N/A,		
38571	FA873214D0006	CC179933	00	179933	PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF		FORT HOOD	USAF - 3WS	\$926.66	\$926.66	SCNSNAP IX500 TC TAA 25PPM 600DPI PC MA	N/A,		
38572	FA873214D0006	CC179979	00	179979	PCMG, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF		MCGUIRE AFB	USAF	\$3,278.19	\$3,278.19	Sharp AQUOS LC-80LE661U Digital Signage Display - 80" LCD - 1920 x 1080 - Edge LED - 300 Nit - 1080p - HDMI - USB - Serial - Wireless LAN - Ethernet - Black TUNER RS-232C	N/A,		

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38573	FA873214D0006	CC180014	00	180014	PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$459.50	\$459.50	PORTABLE SMART CARD READER RDRFIPS201	N/A,		
38574	FA873214D0006	CC180034	00	180034	PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AMC	MCGUIRE AFB	USAF-2 ARS	\$290.92	\$290.92	TV 32GB	N/A,		
38575	FA873214D0006	CC180055	00	180055	PCMG, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFGSC	BARKSDALE AFB	AFGSC/A5ZS	\$15,611.00	\$15,611.00	GIGABIT PCIE 1000BASE-SX 850NM MM SC	N/A,		
38576	FA873214D0006	CC180086	00	180086	PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFMC	MONTGOMERY	USAF - 42 ABW/PAV	\$4,757.92	\$4,757.92	MAGIC MOUSE 2-USA	N/A,		
38577	FA873214D0006	CC180144	00	180144	PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	USAFE	APO	USAF-52 CS/SCOS	\$208.00	\$208.00	LABOR AND ORDER DONE IN COLUMBUS	N/A,		
38578	FA873214D0006	CC180167	00	180167	PCMG, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	PETERSON AFB	US AIRFORCE	\$430.33	\$430.33	1YR PW NBD + DMR H/W SUP HP DESIGNJET T	N/A,		
38579	FA873214D0006	CC180178	00	180178	PCMG, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	USAFA	US AIR FORCE ACADEMY		\$940.24	\$940.24	Logitech C920 Webcam - 30 fps - Black - USB 2.0 - 1920 x 1080 Video - Auto-focus - Widescreen - Microphone	N/A,		
38580	FA873214D0006	CC180249	00	180249	PCMG, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFMC	TINKER AFB	82 CS/SCOS-ECO	\$80.97	\$80.97	IMAGEFORMULA DR-C225 DOCUMENT SCANNER 2	N/A,		
38581	FA873214D0006	CC180326	00	180326	PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF-31CS/SCOS-ADPE	\$43.99	\$43.99	SMARTMOUNT UNIV FLAT WALL MOUNTMNTFOR 3	N/A,		
38582	FA873214D0006	CC180547	00	180547	PCMG, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	SAN ANTONIO	46 TS DET 2/DOC	\$20,980.65	\$20,980.65	PowerEdge R730 Server	N/A,		
38583	FA873214D0006	CC180619	00	180619	PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	PACAF	APO	USAF	\$3,570.00	\$3,570.00	SERVICE, MISC (CS ONLY)	N/A,		
38584	FA873214D0006	CC180621	00	180621	PCMG, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	PACAF	APO	USAF-374 CF/FCOS (ADPE)	\$1,628.90	\$1,628.90	IPAD WI-FI 32GB SPACE GRAY-USA	N/A,		
38585	FA873214D0006	CC180626	00	180626	PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	PACAF	APO	USAF	\$2,180.80	\$2,180.80	SERVICE, MISC (CS ONLY)	N/A,		
38586	FA873214D0006	CC180695	00	180695	PCMG, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,063.30	\$1,063.30	Nikon COOLPIX B700 Digital Camera Basic Kit	N/A,		
38587	FA873214D0006	CC180752	00	180752	PCMG, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$780.51	\$780.51	34 3440X1440 LED IPS	N/A,		
38588	FA873214D0006	CC180823	00	180823	PCMG, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/24/2018	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HN AI	\$793.92	\$793.92	S32D850T 32" WQHD LED MONITOR	N/A,		
38589	FA873214D0006	CC180928	00	180928	PCMG, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	ACC	NELLIS AFB	USAF - JEPAC/CSS	\$582.70	\$582.70	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
38590	FA873214D0006	CC181073	00	181073	PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF - 393 BS/CSS	\$182.00	\$182.00	2 METER FIBER PATCH CABLE	N/A,		
38591	FA873214D0006	CC181105	00	181105	PCMG, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	USAFE	APO	USAF-100 FSS/FSR	\$1,662.21	\$1,662.21	27IN 10-PONIT TCH MON W8 CERTIFIED	N/A,		

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38592	FA873214D0006	CC181211	00	181211	PCMG, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFGSC	CHEYENNE	USAF	\$819.51	\$819.51	CP-X4042WN LCD PROJ 4200L XGA PROJ1000	N/A,		
38593	FA873214D0006	CC181238	00		PCMG, Inc.	TRUE	10/26/2017	2018	10/26/2017	11/25/2017	DoD-AF	ACC	DAVIS MONTHAN AFB		\$209.00	\$209.00	CTO DIB ULTRASLIM DOCK 2013 TAA	N/A,		
38594	FA873214D0006	CC181292	00	181292	PCMG, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	WPAFB	USAF- 782 TS/RNWGH	\$6,499.98	\$6,499.98	32IN LED PLS 2560X1440 3000:1 MNTRDP HD	N/A,		
38595	FA873214D0006	CC181396	00	181396	PCMG, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	ACC	MOUNTAIN HOME A F B	USAF - 366 CS/SCOSA	\$439.99	\$439.99	D-SERIES 55IN CLASS LED LCD TV 19X10 SP	N/A,		
38596	FA873214D0006	CC181397	00	181397	PCMG, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$155.00	\$155.00	POCKETJET 6 6 PLUS EXT LI-ION	N/A,		
38597	FA873214D0006	CC181406	00	181406	PCMG, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$4,633.30	\$4,633.30	SCNSNAP IX500 TC TAA 25PPM 600DPI PC MA	N/A,		
38598	FA873214D0006	CC181423	00	181423	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFGSC	BARKSDALE AFB	USAF - 2 CS/BECO	\$2,398.04	\$2,398.04	SMART BUY Z240T WKSTN I5-6500 SYST3.2G	N/A,		
38599	FA873214D0006	CC181425	00	181425	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFGSC	BARKSDALE AFB	USAF - 2 CS/BECO	\$7,110.40	\$7,110.40	SMART BUY Z240T WKSTN I5-6500 SYST3.2G	N/A,		
38600	FA873214D0006	CC181427	00	181427	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFGSC	BARKSDALE AFB	USAF - 2 CS/BECO	\$1,342.31	\$1,342.31	Z240T WS X/3.5 8GB 1TB BDC W7-10P 64 SB	N/A,		
38601	FA873214D0006	CC181512	00	181512	PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AETC	RANDOLPH A F B	AFPOA/DPX D	\$4,787.85	\$4,787.85	4PORT USB DVI-I SWITCHVIEW KVM PERPSECURE SW DUAL LINK DUAL HEAD AUDIO	N/A,		
38602	FA873214D0006	CC181612	00	181612	PCMG, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AFMC	MONTGOMERY	USAF - 42 ABW/PAV	\$1,647.23	\$1,647.23	DESIGNJET T520 24IN EPRINTER PLOT	N/A,		
38603	FA873214D0006	CC181640	00	181640	PCMG, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	ACC	NELLIS AFB	USAF - 561 JTS	\$917.20	\$917.20	FIBER CONVERT 10/100BT-TX TO FX MST	N/A,		
38604	FA873214D0006	CC181731	00	181731	PCMG, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	SAN ANTONIO	92 COS/OSF	\$24,531.05	\$24,531.05	IXIA : Corporate Pricing, NTS Basic Extended Maintenance Renewal for Software products - DOMESTIC	N/A,		
38605	FA873214D0006	CC181761	00		PCMG, Inc.	TRUE	10/18/2017	2018	10/18/2017	11/17/2017	DoD-AF	AFMC	Tinker AFB	76 SMXG/OBT	\$746.88	\$746.88	500GB BARRACUDA SATA 7200 RPM 3.5 16MB	Unknown,		
38606	FA873214D0006	CC181851	00	181851	PCMG, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	ACC	MOUNTAIN HOME A F B	USAF-366 CS/SCOSA	\$353.32	\$353.32	DR-C225 OFFICE DOCUMENT SCANNERPERP25 P	N/A,		
38607	FA873214D0006	CC181874	00	181874	PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	PACAF	APO	374 LRS/LGRV	\$3,291.66	\$3,291.66	13.3" MB PRO/2.3/16GB/256/IP640/SGRY	N/A,		
38608	FA873214D0006	CC181875	00	181875	PCMG, Inc.	TRUE	8/6/2017	2017	8/6/2017	9/5/2017	DoD-AF		APO	USAF 51 CS/SCOSA UNIT 2078	\$414.80	\$414.80	SBY SMART CARD CCID KEYBOARD	N/A,		
38609	FA873214D0006	CC181933	00	181933	PCMG, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	AMC	MCCHORD AFB	USAF - 62 APS/CCXR	\$119.80	\$119.80	10FT CAT6 PATCH CABLE 550MHZ SNAGLESS	N/A,		
38610	FA873214D0006	CC182013	00	182013	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	SAN ANTONIO	453 EWS/EWP	\$4,972.86	\$4,972.86	Sun Rack II 1242/1242E	N/A,		
38611	FA873214D0006	CC182276	00	182276	PCMG, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	MONTGOMERY	USAF - HQ AU/A3T	\$1,652.77	\$1,652.77	WACO DTK2200 CINTIQ INTERACTIVE PEN DIS	N/A,		

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38612	FA873214D0006	CC182382	00	182382	PCMG, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	ACC	ELLSWORTH AFB	USAF-28 CS/SCOS - RUSHMORE CTR	\$2,706.48	\$2,706.48	DG CONNECT 4GX SIGNAL BSTR KIT	N/A,		
38613	FA873214D0006	CC182385	00	182385	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AMC	JOINT BASE CHARLESTON	628 CS/SCOS	\$18,224.40	\$18,224.40	34IN CURVED 3440X1440 21:9 TAA MNRHDMI USB DP HGHT TLT SPK VESA	N/A,		
38614	FA873214D0006	CC182399	00	CC182399	PCMG, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AETC	BILOXI	USAF - BECO	\$1,690.20	\$1,690.20	4TB BACKUP PLUS PORTABLE DR BK	N/A,		
38615	FA873214D0006	CC182443	00	182443	PCMG, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	EL SEGUNDO	SMC/PKC/L OS ANGELES AFB	\$773.52	\$773.52	NEC Display 50" LED Backlit Display with Integrated Tuner	N/A,		
38616	FA873214D0006	CC182450	00	182450	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF - AFRL/RVIO	\$801.82	\$801.82	PROJECTOR MM POWERLITE 1284	N/A,		
38617	FA873214D0006	CC182493	00	182493	PCMG, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	PACAF	APO	USAF-374 CS/SCOS (ADPE)	\$1,453.95	\$1,453.95	DL3 FE 500GB	N/A,		
38618	FA873214D0006	CC182609	00	182609	PCMG, Inc.	TRUE	8/14/2017	2017	8/14/2017	9/13/2017	DoD-AF	AFMC	SAN ANTONIO	AIR FORCE	\$594.50	\$594.50	UniCam High-Performance Connector, LC, 50 µm multimode (OM3/OM4 compatible), ceramic ferrule, logo, single pack, black housing, aqua boot	N/A,		
38619	FA873214D0006	CC182625	00	182625	PCMG, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$2,790.16	\$2,790.16	OptiPlex 3050 Micro Form Factor XCTO	N/A,		
38620	FA873214D0006	CC182692	00	182692	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF		APO	USAF-35 CES/CERL	\$486.20	\$486.20	LABOR AND ORDER DONE IN COLUMBUS	N/A,		
38621	FA873214D0006	CC182746	00	182746	PCMG, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	ACC	NELLIS AFB	USAF - 57 WPSS/WSSL	\$7,452.00	\$7,452.00	IPAD WI-FI 32GB SPACE GRAY-USA	N/A,		
38622	FA873214D0006	CC182753	00	182753	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$3,039.22	\$3,039.22	1TB 7.2K RPM NEAR-LINE SAS 12GBPS 2.5IN HOT-PLUG HARD DRIVE	N/A,		
38623	FA873214D0006	CC182778	00	182778	PCMG, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$318.93	\$318.93	SMART BUY CM03XL NOTEBOOK BATT BATT	N/A,		
38624	FA873214D0006	CC182787	00	182797	PCMG, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	ACC	EGLIN AFB	53 CSS/SCX	\$12,222.90	\$12,222.90	4PORT DUAL USB 2.0 HUB MONITOR DVI KVM SWITCH AUDIO CABLE TAA	N/A,		
38625	FA873214D0006	CC182835	00	182835	PCMG, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	PACAF	EIELSON AFB	354 CS/SCXK	\$12,753.92	\$12,753.92	CATALYST 3850 24PORT DATA IP SERVICES	N/A,		
38626	FA873214D0006	CC182916	00	182916	PCMG, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	PACAF	APO	USAF-374 CS/SCOS (ADPE)	\$1,185.24	\$1,185.24	POWERSHOT SX420 HS 20MP BLK	N/A,		

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38627	FA873214D0006	CC182944	00	182944	PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	653/011	\$8,929.08	\$8,929.08	1080P DLP 5000 HOURS LAMP LIFE 5000 LUMEN INTEGRATION PROJECTOR - 6000:1 CONTR	N/A,		
38628	FA873214D0006	CC183117	00	183117	PCMG, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$300.00	\$300.00	ACP WTA WORLD TRAVEL ADAP USB	N/A,		
38629	FA873214D0006	CC183121	00	183121	PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	ACC	NELLIS AFB	USAF - 561 JTS	\$565.57	\$565.57	1TB EXPANSION USB 3.0 PORTABLE EXTDRIVE	N/A,		
38630	FA873214D0006	CC183566	00	183566	PCMG, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	EGLIN AFB	53RD CSS	\$11,555.80	\$11,555.80	SMARTCARD READER,USB KEYBOARD,US,OPTIPLEX/PRECISIO N/LATITUDE	N/A,		
38631	FA873214D0006	CC183855	00	183855	PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	TINKER AFB	USAF-75 ABW/SCOSD	\$322.03	\$322.03	USB ERGO MULTIMEDIA INTERNET ACCSKEYBO	N/A,		
38632	FA873214D0006	CC183874	00	CC183874	PCMG, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	DAYTON	USAF - LEIDOS	\$328.84	\$328.84	2TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
38633	FA873214D0006	CC183952	00	183952	PCMG, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$577.15	\$577.15	CAT6 BULK FTP CMR RD	N/A,		
38634	FA873214D0006	CC184052	00	184052	PCMG, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF		OKLAHOMA CITY	USAF-72 ABW/SCXO (ITAM OFFICE)	\$478.14	\$478.14	2TB BARRACUDA SATA 7200 RPM 3.564MB 3.	N/A,		
38635	FA873214D0006	CC184321	00	184321	PCMG, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	ACC	LANGLEY AFB	A6/A6XI	\$7,062.25	\$7,062.25	IPAD PRO 10.5-IN WI-FI 256GB GRAY	N/A,		
38636	FA873214D0006	CC184342	00	184342	PCMG, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$22.87	\$22.87	MK270 WIRELESS KBCOMBO WIRELESSWRLSCOMB	N/A,		
38637	FA873214D0006	CC184415	00	184415	PCMG, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF		DOVER AFB	436/OSS/OS AA	\$840.78	\$840.78	VIZIO D D48-D0 48" 1080p LED-LCD TV - 16:9 - Black - 178° / 178° - 1920 x 1080 - DTS TruSurround, DTS TruVolume - 20 W RMS - Full Array LED Backlight - Smart TV - 3 x HDMI - USB - Ethernet - Wireless LAN - PC Streaming - Internet Access NO RETURNS 866	N/A,		
38638	FA873214D0006	CC184426	00	184426	PCMG, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	ACC	EGLIN AFB	USAF-96 RANSS/RNR E	\$1,791.90	\$1,791.90	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
38639	FA873214D0006	CC184506	00	184506	PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AETC	RANDOLPH AFB	USAF - AFPOA/DPX S	\$13,645.50	\$13,645.50	32-INCH WIDE BLACK PROJECTED CAPACITIVE	N/A,		
38640	FA873214D0006	CC184533	00	184533	PCMG, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	ACC	EGLIN AFB	USAF-16 EWS/EW81	\$414.99	\$414.99	LSI LOGIC CONTROLLER CARD H5-25460-00 9	N/A,		

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38641	FA873214D0006	CC184581	00	184581	PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	USAFA	COLORADO SPRINGS	DRA 6702 / ECAN 1011	\$616.32	\$616.32	CANON IMAGEFORMULA DR-C240 SHEETFD SCANNER - 600 DPI OPTICAL - 24-BIT COLOR - 8-BIT GRAYSCALE - 45 - 30 - DUPLEX SCANNING - USB	N/A,		
38642	FA873214D0006	CC184627	00	184627	PCMG, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFIT/ENV	\$2,207.96	\$2,207.96	CRUCIAL 2TB MX300 2.5IN SSD INT	N/A,		
38643	FA873214D0006	CC184703	00	184703	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXE	\$130.96	\$130.96	USB 3 TO SATA IDE CABLE CONVCONVERTE	N/A,		
38644	FA873214D0006	CC184752	00	184752	PCMG, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFGSC	MONTGOMERY	USAF - ACSC/MS	\$5,127.32	\$5,127.32	15.4" MB PRO TB/2.9/16GB/512/RP560/SGRY	N/A,		
38645	FA873214D0006	CC184755	00	184755	PCMG, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFGSC	MONTGOMERY	USAF - ACSC/MS	\$1,090.32	\$1,090.32	TD2421 24MTCH LED MON FULL HIDEF 19X10	N/A,		
38646	FA873214D0006	CC184759	00	184759	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXE	\$23.97	\$23.97	USB TO SERIAL PORT ADAPTER	N/A,		
38647	FA873214D0006	CC184801	00	184801	PCMG, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HB GL	\$20,550.65	\$20,550.65	Spare: 200 GB 3.5-inch SAS-3 SSD with heron bracket and cabrio adapter	N/A,		
38648	FA873214D0006	CC184826	00	184826	PCMG, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	USSOCOM	TAMPA	USAF-6 LRS/LGLOS	\$2,121.35	\$2,121.35	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		
38649	FA873214D0006	CC184893	00	184893	PCMG, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AMC	LITTLE ROCK AIR FORCE BASE	USAF - 29 WPS/CSS	\$677.76	\$677.76	CANON IMAGEFORMULA DR-C225 DOCUMENT SCA	N/A,		
38650	FA873214D0006	CC184895	00	184895	PCMG, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	USAFA	U S A F ACADEMY	USAF ACADEMY	\$868.20	\$868.20	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
38651	FA873214D0006	CC184964	00	184964	PCMG, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	ACC	NELLIS AFB	USAF - 432 AMXS/CCEA	\$2,735.48	\$2,735.48	75IN LED TOUCH 1920X1080 5000:1MNTRED75	N/A,		
38652	FA873214D0006	CC185018	00	185018	PCMG, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$20,569.20	\$20,569.20	Spare: one 8 TB 7200 rpm 3.5-inch SAS-3 HDD with heron bracket	N/A,		
38653	FA873214D0006	CC185081	00	185081	PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AMC	MCGUIRE AFB	USAF-2 ARS	\$3,662.82	\$3,662.82	70IN LCD 1920X1080 5000:1 MNTNRPN-LE70	N/A,		
38654	FA873214D0006	CC185189	00	185189	PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	ROBINS AFB	DRA 8019/ECAN NOGA	\$1,295.77	\$1,295.77	Samsung 478 HG55NE478BF 55" 1080p LED-LCD TV - 16:9 - HDTV - ATSC - 1920 x 1080 - Dolby Digital Plus, DTS - 20 W RMS - LED Backlight - 2 x HDMI - USB - Ethernet IDIO & LYNK DIGITAL RIGHTS MGMT	N/A,		
38655	FA873214D0006	CC185276	00	185276	PCMG, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$49.13	\$49.13	USB ERGO MULTIMEDIA INTERNET ACCSKEYBO	N/A,		

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38656	FA873214D0006	CC185304	00	C185304	PCMG, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF		HURLBURT FIELD	USAF-HQAFSOC	\$76.49	\$76.49	C615 WEBCAM HD	N/A,		
38657	FA873214D0006	CC185363	00	182363	PCMG, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFMC	EL SEGUNDO	SMC/DSI	\$1,117.33	\$1,117.33	Cisco 3560CX-12PC-S Layer 3 Switch - Manageable - 3 Layer Supported - Desktop, Rack-mountable, Rail-mountable - Lifetime Limited Warranty BASE	N/A,		
38658	FA873214D0006	CC185380	00	185380	PCMG, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	DAYTON	USAF - AFRL/RYOD	\$989.12	\$989.12	SBUY Z27N 27IN IPS LED 2560X1440 NARROW	N/A,		
38659	FA873214D0006	CC185385	00	185385	PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AETC	LACKLAND AFB	USAF - 802 LRS	\$3,187.12	\$3,187.12	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		
38660	FA873214D0006	CC185465	00	185465	PCMG, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	SAN ANTONIO	ISAF	\$2,196.90	\$2,196.90	PDU METER ISOBAR SURGE 120V 15A 14 5-15R	N/A,		
38661	FA873214D0006	CC185475	00	185475	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	ACC	HAMPTON	USAF - 633 CS/SCOCA	\$189.99	\$189.99	27 LED MONITOR WITH SPEAK 2C	N/A,		
38662	FA873214D0006	CC185507	00	185507	PCMG, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFGSC	BARKSDALE AFB	2 CS/BECO	\$1,854.21	\$1,854.21	LASERJET ENTERPRISE M553DN CLR PRNTLASER 40PPM LTR A4 USB ENET	N/A,		
38663	FA873214D0006	CC185509	00	185509	PCMG, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	ROME	TRANSPORTATION OFFICER DEPOT 2	\$6,478.34	\$6,478.34	Apple - 15.4" MacBook Pro with Touch Bar, Quad-Core Intel Core i7 3.1GHz, 16GB RAM, 1TB SSD storage, Radeon Pro 560 with 4GB, 10-hour battery life, Space Gray	N/A,		
38664	FA873214D0006	CC185538	00	185538	PCMG, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$728.80	\$728.80	2PK 2.5 IN ADAPTERS	N/A,		
38665	FA873214D0006	CC185551	00	CC185551	PCMG, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	EGLIN AFB	USAF	\$297.45	\$297.45	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
38666	FA873214D0006	CC185607	00	185607	PCMG, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF - SMC/ADOIK	\$756.68	\$756.68	40IN LED 1080P 120CMR 60HZ MNTREENERGY	N/A,		
38667	FA873214D0006	CC185692	00	185692	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	ACC	HAMPTON	USAF - 633 CS/SCOCA	\$484.44	\$484.44	3TB EXPANSION DESKTOP DRIVE EXT	N/A,		
38668	FA873214D0006	CC185694	00	185694	PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AMC	TRAVIS AFB	USAF	\$4,704.94	\$4,704.94	Apple - 13.3" MacBook Pro with Touch Bar, Dual-Core Intel Core i7 3.5GHz, 16GB RAM, 512GB SSD storage, Intel Iris Plus Graphics 650, 10-hour battery life, Space Gray	N/A,		
38669	FA873214D0006	CC185699	00	185699	PCMG, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	ACC	ELLSWORTH AFB	DRA/5432/ECAN 115D	\$123.38	\$123.38	WD 256GB My Passport SSD PortableStorage	N/A,		
38670	FA873214D0006	CC185761	00	185761	PCMG, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	EL SEGUNDO	USAF	\$1,029.89	\$1,029.89	Cisco 8831 Base/Control Panel for North America	N/A,		
38671	FA873214D0006	CC185925	00	185925	PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	ARNOLD AFB	DRA 5813 / ECAN EC01	\$1,484.02	\$1,484.02	Dell Portable HD DLP Office Projector - 4320	N/A,		

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38672	FA873214D0006	CC185928	00	185928	PCMG, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	OKLAHOMA CITY	USAF-HQ AFFSA	\$726.22	\$726.22	ZEBRA EVM DS8178-SR 2D IMAGER STANDA	N/A,		
38673	FA873214D0006	CC185932	00	185932	PCMG, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	HILL AFB	USAF - 75 CEG	\$2,324.40	\$2,324.40	DL3 FE 1TB	N/A,		
38674	FA873214D0006	CC185958	00	185958	PCMG, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AMC	JOINT BASE CHARLESTON	ABW/JA	\$15,807.25	\$15,807.25	LG Ultrawide 34UC79G-B 34" LED LCD Monitor - 21:9 - 5 ms	N/A,		
38675	FA873214D0006	CC185971	00	185971	PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	NAVSEA	PANAMA CITY	USAF	\$2,619.80	\$2,619.80	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
38676	FA873214D0006	CC186015	00	186015	PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	ACC	LANGLEY AFB	USAF/DRA 5400/ECAN 85AA	\$1,318.20	\$1,318.20	SCAN SNAP IX500 TC TAA 25PPM 600DPI PC MAC (REPLACEMENT MACHINE PER FUJITSU CHANNEL MANAGER FOR REQUESTED PA03586-B205)	N/A,		
38677	FA873214D0006	CC186185	00	186185	PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF		RANDOLPH AFB	AFPOA/DPXS	\$6,159.60	\$6,159.60	BIZ 2400 II DUO UNC ACCSQD	N/A,		
38678	FA873214D0006	CC186234	00	186234	PCMG, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT	\$139.99	\$139.99	LACIE RUGGED TRIPLE LAC9000448 2 TB EXTERNAL HARD DRIVE - USB 3.0, FIREWIRE/I.LINK 800 - SATA - 5400RPM - PORTABLE - ORANGE, SILVER - 1 PACK 3.0 & FW8 X 2	N/A,		
38679	FA873214D0006	CC186275	00	186275	PCMG, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	USAFE	APO	USAF-52 CS/SCOS	\$5,805.80	\$5,805.80	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		
38680	FA873214D0006	CC186314	00	186314	PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	ACC	EGLIN AFB	USAF - 46 TS	\$1,464.72	\$1,464.72	SLIM BDRW/DVDRW BDR-XD05S 6X USB3 SUPPO	N/A,		
38681	FA873214D0006	CC186356	00	186356	PCMG, Inc.	TRUE	11/9/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	Langley AFB	CSS/SCOZ	\$16,827.48	\$16,827.48	ORACLE SUPPORT FOR SYSTEMS - CONTRACT # 6861041 POP: 1-Oct-17 TO 30-Sep-18 LOS: PREMIER	Unknown,		
38682	FA873214D0006	CC186357	00	186357	PCMG, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF - AFRL/RVIO	\$518.74	\$518.74	ADDON HP COMP 10GBASE-SR SFP+ TAA XCVR	N/A,		
38683	FA873214D0006	CC186464	00	186464	PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$17,256.55	\$17,256.55	1YR Production 24/7 System support renewal for Nutanix NX-3450 Nutanix - REN-S-PLAT-3450-1YR Start Date: 10/01/2017 End Date: 09/30/2018 Serial Number: 14SX35380053	N/A,		
38684	FA873214D0006	CC186617	00	186617	PCMG, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AETC	SHEPPARD AFB	USAF - 82 CS/SCOS-ECO	\$1,112.43	\$1,112.43	LOGI GROUP BUNDLE	N/A,		

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38685	FA873214D0006	CC186806	00	186806	PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	TINKER AFB	USAF AFLCMC/WWG -TINKER	\$958.74	\$958.74	DUET EXECUTIVE PERSONAL SPKRPH	N/A,		
38686	FA873214D0006	CC186849	00	186849	PCMG, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFGSC	MALMSTROM AFB	USAF - 341 MW/PA	\$824.70	\$824.70	CINTIQ 13HD INTERACTIVE PEN SYSTDISPLA	N/A,		
38687	FA873214D0006	CC186868	00	186868	PCMG, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFSC	EL SEGUNDO	SMC/PKC	\$1,511.02	\$1,511.02	50IN LED DISP MNTR W/ BUILT-IN MNTRTUNR 1920X1080 HDMI X3 VGA 3YR WARR	N/A,		
38688	FA873214D0006	CC187144	00	187144	PCMG, Inc.	TRUE	9/10/2017	2017	9/10/2017	10/10/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$1,478.36	\$1,478.36	43 4K ULTRA HD LCD MONITOR	N/A,		
38689	FA873214D0006	CC187249	00	187249	PCMG, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$431.76	\$431.76	32GB MICROSDHC CLASS 10 FLASH EXTCARD SDC10/32GB WITH ADAPTER	N/A,		
38690	FA873214D0006	CC187257	00		PCMG, Inc.	TRUE	10/13/2017	2018	10/13/2017	11/12/2017	DoD-AF	PACAF	APO	USAF	\$707.00	\$707.00	LABELWRITER 4XL USB 4X6IN	Unknown,		
38691	FA873214D0006	CC187301	00	187301	PCMG, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	ACC	MOODY AFB	75FS	\$11,343.67	\$11,343.67	43IN ULTRA HD 4K MULTI CLIENT MONITOR P4317Q	N/A,		
38692	FA873214D0006	CC187313	00	187313	PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$301.76	\$301.76	ADATA USA DASHDRIVE DURABLE HD720 1TB U	N/A,		
38693	FA873214D0006	CC187342	00	187342	PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFSPC	KIRTLAND AFB	AFRL/RV01	\$933.31	\$933.31	UPGRADE 1 YEAR MAINTENANCE & SUPPORT, SINGLE USERRA-00070991-ALW RA-00070994-ALW RA-00070992-ALW RA-00108524-ALW RA-00070995-ALW RA-00108525-ALW RA-00070993-ALW renew through 11/16/18	N/A,		
38694	FA873214D0006	CC187513	00	187513	PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF		EDWARDS AFB	412 CS/SCXPR	\$2,566.84	\$2,566.84	TECPLUS RENEWAL FOR TECPLOT 260 SINGLE-FACILITY NETWORK, LICENSE L36155, NEXTTECPLUS DATE: 9/30/18	N/A,		
38695	FA873214D0006	CC187526	00	187526	PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	ROME	AFRL	\$1,114.54	\$1,114.54	22IN PT2245PW WIDE BLK BEZEL 10PT PROJ CAP MULTI-TOUCH LCD	N/A,		
38696	FA873214D0006	CC187531	00	187531	PCMG, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	ROME	USAF	\$281.42	\$281.42	HP Officejet 250 Mobile All-in-One multifunction printer (color)	N/A,		

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38697	FA873214D0006	CC187629	00	187629	PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$31.70	\$31.70	ELIMINATE ADAPTERS BY CONNECTING YOUR	N/A,		
38698	FA873214D0006	CC187644	00		PCMG, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	USAFE	APO AE	100 FSS FSDE	\$984.67	\$984.67	X3165T XGA 3200 LUMENS HDMI	Unknown,		
38699	FA873214D0006	CC187652	00	187652	PCMG, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	USAFE	APO	AIR FORCE AGENCY FOR MODELING	\$4,650.05	\$4,650.05	40 VA WIDE LCD	N/A,		
38700	FA873214D0006	CC187742	00	187742	PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$397.20	\$397.20	SBUY HP USB BUS SLIM CCID SMARTCARD KYD	N/A,		
38701	FA873214D0006	CC187758	00	187758	PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$186.40	\$186.40	3BTN USB FULL-SIZE OPTICAL ACCSMOUSE	N/A,		
38702	FA873214D0006	CC187761	00	187761	PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AETC	BILOXI	81 CS/SCOS	\$6,089.16	\$6,089.16	43IN LCD 3840X2160 4K IPS MNTR MNTRUHD HDMI DP USB C TILT SPK VESA	N/A,		
38703	FA873214D0006	CC187768	00	187768	PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFFICE)	\$37.60	\$37.60	7FT CAT5E BLUE UTP PATCH CABLNO BOOT	N/A,		
38704	FA873214D0006	CC187780	00	187780	PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF		EDWARDS AFB	412 CS/SCXPR	\$302.68	\$302.68	SEAGATE STEA2000400 2 TB EXTERNAL HARD DRIVE - USB 3.0 - PORTABLE DRIVE	N/A,		
38705	FA873214D0006	CC187892	00	187892	PCMG, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFSPC	KIRTLAND AFB	USAF - AF/A2 FIEL	\$2,053.42	\$2,053.42	CLR LASERJET ENT M652DN PRINTERPRNT	N/A,		
38706	FA873214D0006	CC187972	00	187972	PCMG, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	ACC	OFFUTT A F B	USAF	\$265.73	\$265.73	RV325 DUAL GIGABIT WAN VPN PERPROUTER	N/A,		
38707	FA873214D0006	CC188010	00	188010	PCMG, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$485.90	\$485.90	2GB COMPACT FLASH CF MEMORY FLSHCARD	N/A,		
38708	FA873214D0006	CC188013	00	188013	PCMG, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$187.65	\$187.65	USB SMART CARD READER (ROM)	N/A,		
38709	FA873214D0006	CC188160	00	188160	PCMG, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	AFSPC	KIRTLAND AFB	58 MXS/MXQ	\$765.66	\$765.66	P300 PICO DLP PROJ 400L WXGA PROJ2000:	N/A,		
38710	FA873214D0006	CC188167	00	188167	PCMG, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,036.97	\$1,036.97	4PORT DVI-I DH SECURE KVM DPP PERPTAA C	N/A,		

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38711	FA873214D0006	CC188191	00	188191	PCMG, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$112.64	\$112.64	COMBO MK520 WIRELESS KEYBOARD WRLSAND M	N/A,		
38712	FA873214D0006	CC188220 Q352795	00	188220	PCMG, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/9/2017	DoD-AF	PACAF	JBER	USAF-517 AS/RA	\$4,756.95	\$4,756.95	DESIGNJET T930 36IN PS PRINTER PLOTCAST	N/A,		
38713	FA873214D0006	CC188415	00	188415	PCMG, Inc.	TRUE	9/17/2017	2017	9/17/2017	10/17/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$65.64	\$65.64	5.25IN TRAY-LESS SATA HOT-SWAP FRCRBAY	N/A,		
38714	FA873214D0006	CC188507	00	188507	PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	PACAF	APO	USAF-18 CS/SCXA	\$376.60	\$376.60	WD 1TB MY PASSPORT PORTABLE BLACK	N/A,		
38715	FA873214D0006	CC188686	00	188686	PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	TINKER AFB	USAF-76PMXG/M XDEKC	\$54.28	\$54.28	25FT SEL VGA VIDEO CABLE M/M	N/A,		
38716	FA873214D0006	CC188701	00	188701	PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	EGLIN AFB	USAF-919 SOSS	\$2,385.00	\$2,385.00	PROJECTOR MM POWERLITE W29	N/A,		
38717	FA873214D0006	CC188703	00	188703	PCMG, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	EGLIN AFB	USAF-919 SOSS/OSL	\$257.44	\$257.44	AC1200 WIRELESS DUAL BAND ROUTER THREE	N/A,		
38718	FA873214D0006	CC188892	00	188892	PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	TINKER AFB	USAF-76PMXG/M XDEKC	\$688.80	\$688.80	VS82 2-PORT VIDEO SPLITTER	N/A,		
38719	FA873214D0006	CC189074	00	189074	PCMG, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	PACAF	JBER	DRA 8005/ECAN 221	\$8,506.36	\$8,506.36	Cisco Catalyst 2960X-48LPD-L Ethernet Switch - 48 Network, 2 Expansion Slot - Manageable - Twisted Pair - 3 Layer Supported - Rack-mountable - Lifetime Limited Warranty 2X10GBE SFP+ LAN BASE	N/A,		
38720	FA873214D0006	CC189364	00	189364	PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF		EDWARDS AFB	USAF	\$464.36	\$464.36	LABELWRITER 450 DUO USB LABEL PRINTER WIN/MAC	N/A,		
38721	FA873214D0006	CC189477	00	189477	PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	ELLSWORTH AFB	USAF	\$144.54	\$144.54	SWITCH,HDMI,4-IN/1-OUT,W/WIRELESS REMOTE,BLACK	N/A,		
38722	FA873214D0006	CC189485	00	189485	PCMG, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AETC	LACKLAND AFB	USAF - IAAFA	\$9,625.00	\$9,625.00	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		
38723	FA873214D0006	CC189603	00	189603	PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF		HOLLOMAN AIR FORCE BASE	USAF - 49 MXS/MXOP	\$1,773.32	\$1,773.32	X400 512GB M.2 2280	N/A,		
38724	FA873214D0006	CC189623	00	189623	PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC			\$0.00	\$0.00	48GB KIT 3X16GB PC3-12800	N/A,		
38725	FA873214D0006	CC189689	00		PCMG, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	USAFE	APO AE	52 FW CVN	\$575.70	\$575.70	DPT TO VGA/HDMI ADPT CONVVRT 4KX2K HDMI	Unknown,		
38726	FA873214D0006	CC189704	00	189704	PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	DAYTON	NASIC SCXA	\$3,809.56	\$3,809.56	4PORT DVI-I DH SECURE KVM	N/A,		

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38727	FA873214D0006	CC189766	00	189766	PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AMC	MALMSTROM AFB	341 FSS/FSR	\$697.02	\$697.02	CANON PIXMA PRO-10 - PRINTER - COLOR - INK-JET	N/A,		
38728	FA873214D0006	CC189873	00	189873	PCMG, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	USAFE	APO	USAF	\$3,173.08	\$3,173.08	M553DN CLJ US CA MX LA NO AR CL BR EN E	N/A,		
38729	FA873214D0006	CC189952	00	189952	PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$28.99	\$28.99	WIRELESS NOTEBOOK 8BTN RED WRLS6-DELU	N/A,		
38730	FA873214D0006	CC18RCJ012	00		PCMG, Inc.	TRUE	10/30/2017	2018	10/30/2017	11/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$8,607.96	\$8,607.96	PERIPHERALS	Unknown,		
38731	FA873214D0006	CC190045	00	190045	PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF		HOLLOMAN AIR FORCE BASE	USAF - 49 CPTS/FME	\$2,729.40	\$2,729.40	SCANSNAP S1300I TC SCAN 16IPM PC/MAC AD	N/A,		
38732	FA873214D0006	CC190294	00		PCMG, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	USAFE	APO AE	100 FSS FSDE	\$2,545.13	\$2,545.13	DESIGNJET T520 24-IN EPRINTER	Unknown,		
38733	FA873214D0006	CC190420	00	190420	PCMG, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFGSC	MINOT AFB	USAF - 5 BW/PA	\$10,140.30	\$10,140.30	13.3" MB PRO TB/3.1/8GB/512/IP650/SGRY	N/A,		
38734	FA873214D0006	CC190510	00	190510	PCMG, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	ACC	OFFUTT AFB	USAF-820 IS	\$1,376.90	\$1,376.90	24IN WS LCD 1920X1080 VG248QE MNRHDMI	N/A,		
38735	FA873214D0006	CC190586	00	190586	PCMG, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSPC	KIRTLAND AFB	USAF - 705 CTS/DOB	\$199.99	\$199.99	24IN LED MNTR 1920X1080 MNTRSUPERCLE	N/A,		
38736	FA873214D0006	CC190594	00	190594	PCMG, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFRC	HOMESTEAD AIR RESERVE BASE	USAF	\$3,506.96	\$3,506.96	LG 55LV340C LV340C series - 55" Class (54.9" viewable) LED TV	N/A,		
38737	FA873214D0006	CC190732	00	190732	PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFGSC	MINOT AFB	USAF - 5 BW/PA	\$10,140.30	\$10,140.30	MBP I5/3.1 13.3 8GB 512GB SPACE GRAY US	N/A,		
38738	FA873214D0006	CC190792	00	190792	PCMG, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	PACAF	APO	USAF-607 AOC/CPD	\$3,002.90	\$3,002.90	4PORT USB DVI-I SWITCHVIEW KVM	N/A,		
38739	FA873214D0006	CC190942	00	190942	PCMG, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/9/2017	DoD-AF	AFMC	EDWARDS AFB	USAF - 412 CS IT WAREHOUSE	\$9,009.27	\$9,009.27	PT-EW730ZU DLP PROJ WXGA 7000	N/A,		
38740	FA873214D0006	CC191011	00		PCMG, Inc.	TRUE	10/2/2017	2018	10/2/2017	11/1/2017	DoD-AF	AFMC	Tinker AFB	USAF	\$102.29	\$102.29	REMOTEPOINT JADE PRESENTER TAA ACCS150F	Unknown,		
38741	FA873214D0006	CC191023	00	191023	PCMG, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/25/2018	DoD-AF	ACC	BEALE AFB	USAF-BEALE AFB	\$571.52	\$571.52	HD142X FULL HD DLP PROJ 3000L PROJ1920X	N/A,		
38742	FA873214D0006	CC191236	00		PCMG, Inc.	TRUE	10/27/2017	2018	10/27/2017	11/26/2017	DoD-AF	ACC	DAVIS MONTHAN AFB		\$2,816.46	\$2,816.46	SAMSUNG GALAXY TAB A SM-T280 TABLET - 7" - 1.50 GB QUAD-CORE (4 CORE) 1.30 GHZ - 8 GB - ANDROID 5.1 LOLLIPOP - 1280 X 800 - PLANE TO LINE (PLS) SWITCHING - BLACK - 16:10 ASPECT RATIO - MICROSD MEMORY CARD SUPPORTED - WIRELESS LAN - BLUETOOTH	N/A,		

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38743	FA873214D0006	CC191284	00		PCMG, Inc.	TRUE	10/3/2017	2018	10/3/2017	11/2/2017	DoD-AF	ACC	BEALE AFB	9TH COMMUNICATION SQUADRON	\$5,803.16	\$5,803.16	CISCO CATALYST 9300 - NETWORK ADVANTAGE - SWITCH - 24 PORTS - MANAGED - RACK-MOUNTABL	N/A,		
38744	FA873214D0006	CC191318	00	191318	PCMG, Inc.	TRUE	11/2/2017	2018	11/2/2017	12/2/2017	DoD-AF	AFMC	WPafb	AFRL/Ryod	\$174.99	\$174.99	4PORT DVI KVMP SWITCH W/AUDIO PERPCABL/	N/A,		
38745	FA873214D0006	CC191351	00	191351	PCMG, Inc.	TRUE	12/8/2014	2015	12/8/2014	1/7/2015	DoD-AF	6MDSS	Macdill AFB	6MDSS Medical Support	\$1,925.59	\$1,925.59	Datawatch Modeler V11 Boxed Copy Single User WITH 1 YR MNT	N/A,		
38746	FA873214D0006	CC191561	00	191561	PCMG, Inc.	TRUE	11/14/2017	2018	11/14/2017	12/14/2017	DoD-AF	AFMC	HILL AFB	519 SMXS/MXDE B	\$5,648.52	\$5,648.52	Oracle Premier Support for Systems - FOR CONTRACT # 5667506 FOR USAF; POP: 30-DEC-2017 TO 29-DEC-2018; BILLING: MONTHLY	N/A,		
38747	FA873214D0006	CC191580	00	191580	PCMG, Inc.	TRUE	11/2/2017	2018	11/2/2017	12/2/2017	DoD-AF	AFMC	TINKER AFB	USAF - 72 ABW/SCXO (ITAM OFFICE)	\$112.00	\$112.00	CAT5E CABLES BLACK, SHIELDED TWISTED PAIR, TIA/EIA 568A T568B WIRED SHIELDED TWISTED PAIR - 4 PR FOIL SHIELDED WITH DRAIN WIRE, 26AWG 4PAIR STRANDED COPPER WIRE 50 MICRON GOLD PLATED RJ45 PLUG, MOLDED BOOT ON EACH END.	N/A,		
38748	FA873214D0006	CC191666	00	191666	PCMG, Inc.	TRUE	11/17/2017	2018	11/17/2017	12/17/2017	DoD-AF	AFMC	DAYTON	USAF - AFRL/Ryod	\$397.26	\$397.26	34 IPS GAMING MONITOR	N/A,		
38749	FA873214D0006	CC191744	00	191744	PCMG, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/12/2018	DoD-AF		ANCHORAGE	673 FSS/FSRI	\$565.59	\$565.59	LASERJET ENTERPRISE M506DN PRNT43/45P	N/A,		
38750	FA873214D0006	CC191819	00	191819	PCMG, Inc.	TRUE	12/18/2017	2018	12/18/2017	1/17/2018	DoD-AF	AFGSC	BARKSDALE AFB	2CS/SCXP	\$16,836.10	\$16,836.10	PowerTrust Service Plan 8 Hr (PT82NEDX-0160)	N/A,		
38751	FA873214D0006	CC192024	00	192024	PCMG, Inc.	TRUE	11/8/2017	2018	11/8/2017	12/8/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$1,970.50	\$1,970.50	B100 CORD MSE USB.	N/A,		
38752	FA873214D0006	CC192136	00	192136	PCMG, Inc.	TRUE	12/6/2017	2018	12/6/2017	1/5/2018	DoD-AF	AFMC	WPafb	AFRL/Ryoc	\$893.94	\$893.94	4PORT DVI KVMP SWITCH W/AUDIO PERPCABL/MIC USB 2.0 TAA COMPLIANT	N/A,		
38753	FA873214D0006	CC192149	00	192149	PCMG, Inc.	TRUE	1/22/2018	2018	1/22/2018	2/21/2018	DoD-AF	ACC	ELLSWORTH AFB	USAF-ELLSWORTH AFB	\$235.08	\$235.08	USB SMARTCARD CCID KYBD SBY	N/A,		

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38754	FA873214D0006	CC192164	00	192164	PCMG, Inc.	TRUE	12/7/2017	2018	12/7/2017	1/6/2018	DoD-AF	ACC	NELLIS AFB		\$12,812.94	\$12,812.94	Lexmark CX825dte Laser Multifunction Printer - Color - Plain Paper Print - Floor Standing - Copier/Fax/Printer/Scanner - 55 ppm Mono/55 ppm Color Print - 1200 x 1200 dpi Print - Automatic Duplex Print - 3 x Input Tray 550 Sheet, 1 x Multipurpose Tray 100	N/A,		
38755	FA873214D0006	CC192350	00	192350	PCMG, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/4/2018	DoD-AF	AFMC	ROBINS AFB	USAF 461 AMXS	\$518.32	\$518.32	POLYCOM 2200-19000-001 SOUNDSTATION DUO DUAL MODE CONFERENCE PHONE	N/A,		
38756	FA873214D0006	CC192445	00	192445	PCMG, Inc.	TRUE	11/22/2017	2018	11/22/2017	12/22/2017	DoD-AF	ACC	EGLIN AFB	USAF-16 EWS	\$63.49	\$63.49	ERGONOMIC MOUSE LARGE WIRED ACCSBLACK	N/A,		
38757	FA873214D0006	CC192447	00	192447	PCMG, Inc.	TRUE	12/4/2017	2018	12/4/2017	1/3/2018	DoD-AF	AFMC	WPafb	AFRL/Ryod	\$1,648.35	\$1,648.35	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
38758	FA873214D0006	CC192548	00	192548	PCMG, Inc.	TRUE	1/2/2018	2018	1/2/2018	2/1/2018	DoD-AF	AFMC	DAYTON	USAF - AFRL/Ryod	\$9,142.40	\$9,142.40	4TB RED PRO NAS HD	N/A,		
38759	FA873214D0006	CC192659	00	192659	PCMG, Inc.	TRUE	11/21/2017	2018	11/21/2017	12/21/2017	DoD-AF	AMC	DOVER AFB	USAF - 436 AMXS	\$2,400.50	\$2,400.50	KYBD MICE BO US EN	N/A,		
38760	FA873214D0006	CC192781	00	192781	PCMG, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/13/2018	DoD-AF	AFMC	WPafb	AFRL/Ryod	\$1,835.46	\$1,835.46	4PORT DH HDMI STD KVM PERP	N/A,		
38761	FA873214D0006	CC192814	00	192814	PCMG, Inc.	TRUE	12/18/2017	2018	12/18/2017	1/17/2018	DoD-AF	AFMC	PETERSON AFB	marquez davis	\$117.17	\$117.17	4TB BACKUP PLUS PORTABLE DRIVE EXT SILV	N/A,		
38762	FA873214D0006	CC193005	00	193005	PCMG, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/17/2018	DoD-AF	AFGSC	FE WARREN AFB	USAF	\$87.69	\$87.69	BARRACUDA 3.5" 3TB SATA 7200 64MB HD	N/A,		
38763	FA873214D0006	CC193015	00	193015	PCMG, Inc.	TRUE	11/16/2017	2018	11/16/2017	12/16/2017	DoD-AF	AFMC	EDWARDS	US AIR FORCE	\$332.46	\$332.46	HP 507A (CE400A) BLACK ORIGINAL LASERJE	N/A,		
38764	FA873214D0006	CC193037	00	193037	PCMG, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/11/2018	DoD-AF	AFSOC	HURLBURT FIELD	USAF	\$18,190.50	\$18,190.50	250GB C560 Series Mobile SSD 6Gb/s SATA-III - TAA Compliant	N/A,		
38765	FA873214D0006	CC193130	00	193130	PCMG, Inc.	TRUE	1/8/2018	2018	1/8/2018	2/7/2018	DoD-AF	AFMC	NASHVILLE	118 CF/SCXP	\$2,540.00	\$2,540.00	Samsung - 49" Curved VA Panel Monitor - 3840x1080, Quantum Dot, 1.07B colors, 1ms, 144hz, HDMIx2/DP/miniDP/USB Hub, 3-Year Warranty	N/A,		
38766	FA873214D0006	CC193273	00	193273	PCMG, Inc.	TRUE	12/12/2017	2018	12/12/2017	1/11/2018	DoD-AF	AFMC	EDWARDS	EDWARDS AFB	\$160.00	\$160.00	90A BLACK TONER CARTRIDGE FOR TONRLASER	N/A,		
38767	FA873214D0006	CC193291	00	193291	PCMG, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/3/2018	DoD-AF	AFMC	WPafb	USAF	\$3,314.99	\$3,314.99	SURFACE BOOK2 I7/16/512GPU 15INSYST	N/A,		
38768	FA873214D0006	CC193390	00	193390	PCMG, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/3/2018	DoD-AF	AFMC	EGLIN AFB	USAF	\$10,961.04	\$10,961.04	iHawk rackmount system containing one 3.2 GHz Xeon E5-2667v4 135W 8-Core CPU COMPLETE BUILD INFORMATION BELOW	N/A,		

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38769	FA873214D0006	CC193397	00	193397	PCMG, Inc.	TRUE	12/13/2017	2018	12/13/2017	1/12/2018	DoD-AF	AETC	LACKLAND AFB		\$997.60	\$997.60	5PK 6FT/1.8M DVID2DVIDSL6F CABLDVI-D SINGLE LINK M/M 18+1PIN CABLE	N/A,		
38770	FA873214D0006	CC193492	00	193492	PCMG, Inc.	TRUE	12/12/2017	2018	12/12/2017	1/11/2018	DoD-AF	ACC	EGLIN AFB	USAF 46 TS	\$2,057.88	\$2,057.88	8GB DDR3-1333 SODIMM KIT (2 X 4GB) TAA COMPLIANT	N/A,		
38771	FA873214D0006	CC193505	00	193505	PCMG, Inc.	TRUE	1/9/2018	2018	1/9/2018	2/8/2018	DoD-AF	AFMC	KIRTLAND AFB	NEIL VAUGHN	\$657.46	\$657.46	AUTOCAD LT GOV NEW SINGLE-U ELD SUBS	N/A,		
38772	FA873214D0006	CC193531	00	193531	PCMG, Inc.	TRUE	12/12/2017	2018	12/12/2017	1/11/2018	DoD-AF	ACC	EGLIN AFB	USAF 46 TS	\$5,517.66	\$5,517.66	Mobile Precision 7720 PLEASE SEE ATTACHED SPREADSHEET FOR COMPLETE CONFIGURATION DETAILS.TAA COMPLIANT	N/A,		
38773	FA873214D0006	CC193600	00	193600	PCMG, Inc.	TRUE	12/18/2017	2018	12/18/2017	1/17/2018	DoD-AF	AFMC	ROME	USAF - AFRL/RIO	\$3,108.86	\$3,108.86	15.4" MB PRO TB/3.1/16GB/1TB/RP560/SGRY	N/A,		
38774	FA873214D0006	CC193601	00	193601	PCMG, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/25/2018	DoD-AF	AFSPC	SCHRIEVER AFB	SCHRIEVER AFB	\$568.86	\$568.86	The Aegis Padlock 3.0 enables you to access the drive with your own unique pin but now at data transfer speeds of up to 5Gbps, super fast USB 3.0 Connection - Data transfer speeds up to 10X faster than USB 2.0.	N/A,		
38775	FA873214D0006	CC193606	00	193606	PCMG, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/13/2018	DoD-AF	ACC	NELLIS AFB	88 TES	\$4,396.96	\$4,396.96	15.4" MB PRO TB/2.8/16GB/256/RP555/SGRY	N/A,		
38776	FA873214D0006	CC193611	00	193611	PCMG, Inc.	TRUE	1/2/2018	2018	1/2/2018	2/1/2018	DoD-AF	ACC	LANGLEY AFB	USAF-27 IS/SCOSR	\$14,500.25	\$14,500.25	EXCEED LICENSE (20-49)	N/A,		
38777	FA873214D0006	CC193626	00	193626	PCMG, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/17/2018	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$5,443.50	\$5,443.50	CORTELCO 273000TP227E 7 SERIES CALLER ID 2730 ENHANC ADDITION OF STUTTER DIAL TONE 5-7-10-11 BUTTON	N/A,		
38778	FA873214D0006	CC193721	00	193721	PCMG, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/30/2018	DoD-AF	AFMC	EGLIN AFB	USAF - 33 FW/CVZ	\$357.35	\$357.35	USB KEYBOARD K120 ACCS	N/A,		
38779	FA873214D0006	CC193827	00	193827	PCMG, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFMC	KIRTLAND AFB	USAF\KIRTL AND	\$150.00	\$150.00	1000A, SCANNER, CCD CONTACT SCANNER	N/A,		
38780	FA873214D0006	CC193953	00	193953	PCMG, Inc.	TRUE	12/28/2017	2018	12/28/2017	1/27/2018	DoD-AF	AFMC	WARNER ROBINS	WR-ALC/FM	\$30.94	\$30.94	8X DVDWRW MDISC EXT USB TRAY EXT RETAIL	N/A,		
38781	FA873214D0006	CC193961	00	193961	PCMG, Inc.	TRUE	12/21/2017	2018	12/21/2017	1/20/2018	DoD-AF	AFSPC	SCHREIVER AFB		\$2,044.54	\$2,044.54	SMARTCAST M-SERIES 75IN XLED DISP 38X21	N/A,		
38782	FA873214D0006	CC194073	00	194073	PCMG, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	AFMC	EGLIN AFB	USAF - 47 CTS	\$798.00	\$798.00	LASERJET ENT M553DN CLR LASER PRNT40PPM	N/A,		
38783	FA873214D0006	CC194132	00	194132	PCMG, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-AF	AFMC	DAYTON	USAF - AFOSI 1 FIR/FM	\$1,222.90	\$1,222.90	C930E 1080P HD WEBCAM PERPUC CERTIFIED	N/A,		

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38784	FA873214D0006	CC194149	00	194149	PCMG, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/17/2018	DoD-AF	ACC	NELLIS AFB	AFOTEC DET 6	\$642.89	\$642.89	ADS-3000N HIGH SPEED SCANNER PERPMID TO LARGE SIZE WORK GROUPS	N/A,		
38785	FA873214D0006	CC194178	00	194178	PCMG, Inc.	TRUE	12/15/2017	2018	12/15/2017	1/14/2018	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$455.82	\$455.82	X65X EXTRA HIGH YIELD-INK CART	N/A,		
38786	FA873214D0006	CC194205	00	194205	PCMG, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/6/2018	DoD-AF	AFMC	WARNER ROBINS	USAF/ROBINS	\$37.50	\$37.50	WLS PRESENTER R400	N/A,		
38787	FA873214D0006	CC194240	00	194240	PCMG, Inc.	TRUE	1/11/2018	2018	1/11/2018	2/10/2018	DoD-AF	AFMC	ROBINS AFB	USAF-581 SMXS	\$689.30	\$689.30	600GB 10K RPM SAS 2.5in Hot-plug Hard Drive,CusKit	N/A,		
38788	FA873214D0006	CC194273	00	194273	PCMG, Inc.	TRUE	3/2/2018	2018	3/2/2018	4/1/2018	DoD-AF	AFMC	WARNER ROBINS	USAF/ROBINS AFB	\$1,209.99	\$1,209.99	DTC1250E SINGLE SIDE BASE PRINTER	N/A,		
38789	FA873214D0006	CC194387	00	194387	PCMG, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/15/2018	DoD-AF	AETC	LACKLAND AFB	502 CS/SCOSE	\$20,625.00	\$20,625.00	21.5IN LED 1920X1080 16:9 MNTR250CD/M2 VGA DVI 3YR WARR	N/A,		
38790	FA873214D0006	CC194399	00	194399	PCMG, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF	AFMC	HILL AFB	AIR FORCE	\$27.96	\$27.96	PLUG YOUR PS/2 MOUSE INTO A USB PORT - PS2 TO USB ADAPTER - PS2 MOUSE TO USB ADA	N/A,		
38791	FA873214D0006	CC194429	00	194429	PCMG, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/25/2018	DoD-AF	AFMC	SAN ANTONIO	NWS/CYE	\$18,590.65	\$18,590.65	HP DIGITAL SENDER FLOW 8500 FN2 DOCUMENT CAPTURE WORKSTATION	N/A,		
38792	FA873214D0006	CC194451	00	194451	PCMG, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/24/2018	DoD-AF		AVIANO	31 CS/SCOS-ADPE	\$3,641.05	\$3,641.05	CISCO UC PHONE 7821, TAA	N/A,		
38793	FA873214D0006	CC194633	00	194633	PCMG, Inc.	TRUE	1/30/2018	2018	1/30/2018	3/1/2018	DoD-AF	AFMC	EDWARDS	USAF	\$24,984.71	\$24,984.71	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP CLIENT APPLICATION AND DB PACK WLS 1 SERVER HARDWARE TIER 3 ONPREMISE STANDARD PERPETUAL LICENSE GOV	N/A,		
38794	FA873214D0006	CC194662	00	194662	PCMG, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/30/2018	DoD-AF	AFSOC	HURLBURT FIELD	USAF - 492 SOACS	\$18,836.70	\$18,836.70	15.4" MB PRO TB/3.1/16GB/1TB/RP560/SLVR	N/A,		
38795	FA873214D0006	CC194714	00	194714	PCMG, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/9/2018	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$449.00	\$449.00	45W SMART AC ADAPTER 4.5MM PWR SPARE	N/A,		
38796	FA873214D0006	CC194777	00	194777	PCMG, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/17/2018	DoD-AF	AFMC	EGLIN AFB	AFRL/ROWL/LMCA	\$13,153.96	\$13,153.96	RAID Configuration Intel C621 (AHCI) [SATA 6, 8 ports] RAID 10 -> 4 x 2.0TB SATA 6.0Gb/s 7200RPM - 3.5" - Seagate Barracuda Pro M.2 Socket M Key [NVMe Only, 1 ports] PLEASE SEE COMPLETE CONFIGURATION ATTACHED.	N/A,		

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38797	FA873214D0006	CC194829	00	194829	PCMG, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	AMC	MCGUIRE AFB	USAF	\$8,524.19	\$8,524.19	Microsoft - Surface Pro - Tablet - Core i5 7300U / 2.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD - 12.3" touchscreen 2736 x 1824 - HD Graphics 620 - Wi-Fi, Bluetooth - commercial	N/A,		
38798	FA873214D0006	CC194843	00	194843	PCMG, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/24/2018	DoD-AF	ACC	ELLSWORTH AFB	Ellsworth AFB	\$348.97	\$348.97	8TB G-FORCE QUAD EXT ESATA/USB 3.0/FIRE	N/A,		
38799	FA873214D0006	CC194864	00	194864	PCMG, Inc.	TRUE	1/11/2018	2018	1/11/2018	2/10/2018	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$163.99	\$163.99	CA06XL NB BATT	N/A,		
38800	FA873214D0006	CC194890	00	194890	PCMG, Inc.	TRUE	1/16/2018	2018	1/16/2018	2/15/2018	DoD-AF	AFMC	WARNER ROBINS	WARNER ROBINS AFB	\$282.99	\$282.99	SURFACE PRO 4 DOCKING DOCKDISC PROD	N/A,		
38801	FA873214D0006	CC195000	00	195000	PCMG, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFMC	EGLIN AFB	USAF - AFLCMC/EBYC	\$337.49	\$337.49	DR-C225 OFFICE DOC SHTFEDSCAN	N/A,		
38802	FA873214D0006	CC195063	00	195063	PCMG, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	NAVSUP	PANAMA CITY	USAF	\$473.67	\$473.67	MAC MINI 1.4GHZ/4GB/500/5000	N/A,		
38803	FA873214D0006	CC195078	00	195078	PCMG, Inc.	TRUE	1/22/2018	2018	1/22/2018	2/21/2018	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$1,658.00	\$1,658.00	BLACK USB KEYBOARD WITH HIGH PERFORMA	N/A,		
38804	FA873214D0006	CC195116	00	195116	PCMG, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AMC	JOINT BASE CHARLESTON	628 CS.SCOS	\$16,831.53	\$16,831.53	34IN CURVED 3440X1440 21:9 TAA MNTRHDMI USB DP HGHT TLT SPK VESA	N/A,		
38805	FA873214D0006	CC195133	00	195133	PCMG, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	WHITEMAN AFB	\$14,301.51	\$14,301.51	TAA 43INCH 1920 X 1080 VIZIO D43N-E1 HDMI USB ENET SPKR TURNER NO RETURNS	N/A,		
38806	FA873214D0006	CC195227	00	195227	PCMG, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/30/2018	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF - HQ AMC/A3V	\$189.99	\$189.99	T5 PORTABLE 500GB USB 3.0 EXTERNAL SSD	N/A,		
38807	FA873214D0006	CC195248	00	195248	PCMG, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/23/2018	DoD-AF	ARMY	FORT BLISS	JOINT TASK FORCE - NORTH	\$12,002.14	\$12,002.14	USB SMART CARD READER (ROM)	N/A,		
38808	FA873214D0006	CC195421	00	195421	PCMG, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF	ACC	ELLSWORTH AFB	AIR FORCE	\$1,190.00	\$1,190.00	GIGABIT PCIE 1000BASE-SX 850NM MM LC	N/A,		
38809	FA873214D0006	CC195439	00	195439	PCMG, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-AF	AFMC	WARNER ROBINS	WARNER ROBINS AFB	\$35.99	\$35.99	PORTABLE DVD REWRITER BLACK	N/A,		
38810	FA873214D0006	CC195484	00	195484	PCMG, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/22/2018	DoD-AF	AFMC	TINKER AFB	SMXG/MX	\$1,513.80	\$1,513.80	TAA 55IN LED FHDTV 1920X1080 55LV340C HDMI USB LAN SPKR 60HZ	N/A,		
38811	FA873214D0006	CC195608	00	195608	PCMG, Inc.	TRUE	3/20/2018	2018	3/20/2018	4/19/2018	DoD-AF	AMC	LITTLE ROCK AIR FORCE BASE	BASE EQUIPMENT CONTROL OFFICER	\$6,486.48	\$6,486.48	PCT2265 22IN BLACK HID BEZEL	N/A,		

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38812	FA873214D0006	CC195731	00	195731	PCMG, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/24/2018	DoD-AF	AFMC	WARNER ROBINS	USAF/ROBINS	\$189.98	\$189.98	50FT ACTIVE HDMI HIGH SPEED CABLE C	N/A,		
38813	FA873214D0006	CC195854	00	195854	PCMG, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/24/2018	DoD-AF	AFMC	DAYTON	88 CS/SCOS	\$4,670.02	\$4,670.02	27 IMAC PRO 8C XEON W 3.2/32/1TB/V56/MM	N/A,		
38814	FA873214D0006	CC195978	00	195978	PCMG, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF		WRIGHT PATTERSON AFB	AFLCMC	\$5,714.34	\$5,714.34	4PORT DVI-I DH SECURE KVM PERPTAA COMPLIANT NIAP APPROVED	N/A,		
38815	FA873214D0006	CC196019	00	196019	PCMG, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/24/2018	DoD-AF	ACC	NELLIS AFB	AFOTEC DET 6/TDS	\$1,282.80	\$1,282.80	ROUTE YOUR CABLES ON THESE HORIZONTAL CABLE MANAGERS TO REDUCE CABLE TENSION IN	N/A,		
38816	FA873214D0006	CC196086	00	196086	PCMG, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$536.40	\$536.40	48PT CAT6 PATCH PANEL 568B	N/A,		
38817	FA873214D0006	CC196089	00	196089	PCMG, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$434.40	\$434.40	3FT CAT 6 RJ45 UTP NETWORK	N/A,		
38818	FA873214D0006	CC196143	00	196143	PCMG, Inc.	TRUE	2/28/2018	2018	4/5/2018	5/4/2019	DoD-AF	AFMC	HILL AFB	USAF	\$24,967.80	\$24,967.80	Oracle Premier Support for Systems - CONTRACT # 14663439 FOR USAF. POP: 05-APR-2018 TO 04-APR-2019 LOS: PREMIER BILLING: MONTHLY	N/A,		
38819	FA873214D0006	CC196150	00	196150	PCMG, Inc.	TRUE	3/19/2018	2018	3/19/2018	4/18/2018	DoD-AF	AFSPC	SCHRIEVER AFB	USAF	\$6,871.32	\$6,871.32	"AXIOM DIRECT DRIVE DUAL DUAL HEAD 3D PRINTER WITH HEATED BED	N/A,		
38820	FA873214D0006	CC196165	00	196165	PCMG, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$2,499.06	\$2,499.06	4PORT SECURE DVI-I DH KVM W/AUDIO CAC	N/A,		
38821	FA873214D0006	CC196169	00	196169	PCMG, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/13/2018	DoD-AF	ACC	HAMPTON	USAF - ACC DET 4	\$5.59	\$5.59	2GB USB FLASH DR BLUE	N/A,		
38822	FA873214D0006	CC196173	00	196173	PCMG, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	USAFA	U S A F ACADEMY	IT ACCOUNTABILITY	\$756.00	\$756.00	MK270 WIRELESS KBCOMBO WIRELESSWRLSCOMB	N/A,		
38823	FA873214D0006	CC196175	00	196175	PCMG, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/22/2018	DoD-AF	USAFA	U S A F ACADEMY	IT ACCOUNTABILITY	\$2,033.15	\$2,033.15	WD 1TB MY PASSPORT PORTABLE BLACK	N/A,		
38824	FA873214D0006	CC196459	00	196459	PCMG, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$1,239.96	\$1,239.96	SPACEMOUSE PRO	N/A,		
38825	FA873214D0006	CC196642	00	196642	PCMG, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	WARNER ROBINS	USAF/ROBINS	\$260.91	\$260.91	4 PORT USB C HUB - C TO A - USB 3.0 HUB	N/A,		
38826	FA873214D0006	CC196647	00	196647	PCMG, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	WARNER ROBINS	USAF/ROBINS	\$475.86	\$475.86	8X SUPERMULTI USB 2.0 EXT DVDRW SILVER	N/A,		

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38827	FA873214D0006	CC196673	00	196673	PCMG, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/29/2018	DoD-AF	AFSOC	HURLBURT FIELD	USAF - 1 SOMXG/RM	\$162.00	\$162.00	2FT CAT5E GRAY MOLDED RJ45	N/A,		
38828	FA873214D0006	CC196763	00	196763	PCMG, Inc.	TRUE	2/16/2018	2018	2/16/2018	3/18/2018	DoD-AF	AFMC	EDWARDS	USAF - EDWARDS AFB	\$508.52	\$508.52	TONER X65X XHYRTN GOVT BK	N/A,		
38829	FA873214D0006	CC196765	00	196765	PCMG, Inc.	TRUE	3/2/2018	2018	3/2/2018	4/1/2018	DoD-AF	ACC	ELLSWORTH AFB	USAF- ELLSWORTH AFB	\$3,539.99	\$3,539.99	2TB ARMOR A30 2.5" PORTABLE HARD DRIVE	N/A,		
38830	FA873214D0006	CC196828	00	196828	PCMG, Inc.	TRUE	3/2/2018	2018	3/2/2018	4/1/2018	DoD-AF	AFMC	WPAFB	AFRL/RYOD	\$3,496.25	\$3,496.25	EXTERNAL SLIMLINE CD/DVD WRITEREXT	N/A,		
38831	FA873214D0006	CC196860	00	196860	PCMG, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/22/2018	DoD-AF	AFICA	JBSA RANDOLPH	AFPOA/DFL	\$21,407.34	\$21,407.34	12MO Sidewinder S5032 Appliance Extended Warranty - Advanced RMA (12 months) RENEWAL** TRUSTED PRODUCT **	N/A,		
38832	FA873214D0006	CC196869	00	196869	PCMG, Inc.	TRUE	3/2/2018	2018	3/2/2018	4/1/2018	DoD-AF	USAFA	US AIR FORCE ACADEMY	USAFA	\$2,716.04	\$2,716.04	Samsung UN58MU6070F - 58" Class - 6 Series LED TV - Smart TV - 4K UHD (2160p) 3840 x 2160 - HDR - UHD dimming - dark titan	N/A,		
38833	FA873214D0006	CC196907	00	196907	PCMG, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/7/2018	DoD-AF	AFMC	TINKER AFB	USAF	\$32.00	\$32.00	20FT VGA VIDEO CABLE M/M	N/A,		
38834	FA873214D0006	CC196947	00	196947	PCMG, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFOTEC	KIRTLAND AFB	KIRTLAND AFB	\$11,405.42	\$11,405.42	Partner Premier, One Year, SoundStructure C16 SerieS	N/A,		
38835	FA873214D0006	CC196957	00	196957	PCMG, Inc.	TRUE	3/12/2018	2018	3/12/2018	4/11/2018	DoD-AF	AFMC	EDWARDS	412 CS/IT	\$4,984.06	\$4,984.06	43IN ULTRA HD 4K MULTI CLIENT MONITOR P4317Q	N/A,		
38836	FA873214D0006	CC197093	00	197093	PCMG, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFMC	EGLIN AFB	USAF	\$14,563.43	\$14,563.43	50 Pair - Indoor BET- 25' Cable Stub/66 - Cover	N/A,		
38837	FA873214D0006	CC197119	00	197119	PCMG, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFSPC	EL SEGUNDO	USAF- LA AFB	\$2,297.45	\$2,297.45	1YR GOLD TOOLS SUP FOR 1T-3000	N/A,		
38838	FA873214D0006	CC197137	00	197137	PCMG, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/21/2018	DoD-AF	ACC	NELLIS AFB	USAF - 19 WPS	\$158.96	\$158.96	50 FT CAT6 BLUE SOLID SHIELDED PATC	N/A,		
38839	FA873214D0006	CC197173	00	197173	PCMG, Inc.	TRUE	3/26/2018	2018	3/26/2018	4/25/2018	DoD-AF	ACC	HOLLOMAN AFB	USAF/49 MXG	\$18,317.94	\$18,317.94	DATAWATCH MONARCH COMPLETE V13 SINGLE-USER LICENSE, ESD	N/A,		
38840	FA873214D0006	CC197228	00	197228	PCMG, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF - BAND OF AMERICA	\$7,109.94	\$7,109.94	15.4" MB PRO TB/2.8/16GB/512/RP555/SGRY	N/A,		
38841	FA873214D0006	CC197229	00	197229	PCMG, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF - BAND OF AMERICA	\$3,299.75	\$3,299.75	MP 6C XEON E5 3.5/4X4/1TBFL/2XD500-3GB	N/A,		
38842	FA873214D0006	CC197277	00	197277	PCMG, Inc.	TRUE	2/26/2018	2018	2/26/2018	3/28/2018	DoD-AF	AFSPC	PATRICK AFB	USAF- PATRICK AFB	\$1,302.99	\$1,302.99	LAMP REPL FOR EH500/X600 UHP	N/A,		
38843	FA873214D0006	CC197309	00	197309	PCMG, Inc.	TRUE	2/26/2018	2018	2/26/2018	3/28/2018	DoD-AF	ACC	MOODY A F B	USAF/MOO DYAFB	\$362.00	\$362.00	25PK BD-R 50GB 6X BRAY-W/ HUB THERM PRI	N/A,		

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38844	FA873214D0006	CC197311	00	197311	PCMG, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/25/2018	DoD-AF	ACC	MOODY A F B	USAF/MOODYAFB	\$191.00	\$191.00	HDX 9000 REMOTE CONTROL	N/A,		
38845	FA873214D0006	CC197320	00	197320	PCMG, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	DAYTON	88 CS/SCOS	\$6,798.48	\$6,798.48	APPLECARE PLUS FOR MB PRO 15	N/A,		
38846	FA873214D0006	CC197367	00	197367	PCMG, Inc.	TRUE	3/26/2018	2018	3/26/2018	4/25/2018	DoD-AF	AFMC	EGLIN AFB	USAF 46TS	\$5,116.56	\$5,116.56	Mobile Precision 7720 XGSA BASE Intel Core i7-7820HQ (Quad Core 2.90GHz, 3.90GHz Turbo, 8MB 45W, w/Intel HD Graphics 630) 64GB (4x16GB) 2400MHz DDR4 Non-ECC SDRAM 1TB 2.5" 7mm SATA (7200 RPM) Hard Drive 17.3" HD+ TN(1600x900) AG LED-backlit	N/A,		
38847	FA873214D0006	CC197370	00	197370	PCMG, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF	AFMC	EGLIN AFB	USAF-513EWS/EW	\$1,301.94	\$1,301.94	20PK LTO5 1.5/3TB RW CART-CUSTOM LBL W/	N/A,		
38848	FA873214D0006	CC197425	00	197425	PCMG, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AETC	LACKLAND A F B	USAF	\$277.12	\$277.12	CAT5E CM GRADE BULK GREEN SLD 1000	N/A,		
38849	FA873214D0006	CC197426	00	197426	PCMG, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AETC	LACKLAND A F B	USAF - 833 COS	\$99.98	\$99.98	FS116 16PORT 10/100 SWITCH PERP-	N/A,		
38850	FA873214D0006	CC197428	00	197428	PCMG, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AETC	LACKLAND A F B	USAF	\$361.44	\$361.44	MULTI-FUNCTIONAL NTWK-CBL TESTER RJ45-F	N/A,		
38851	FA873214D0006	CC197442	00	197442	PCMG, Inc.	TRUE	2/26/2018	2018	2/26/2018	3/28/2018	DoD-AF	ACC	MOODY A F B	USAF/MOODYAFB	\$2,966.40	\$2,966.40	10/100BASE TX TO 100BASE	N/A,		
38852	FA873214D0006	CC197459	00	197459	PCMG, Inc.	TRUE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	AFMC	EGLIN AFB	USAF-513EWS/EW	\$1,006.84	\$1,006.84	HPE 8GB 1RX8 PC4-2400T-R KIT	N/A,		
38853	FA873214D0006	CC197472	00	197472	PCMG, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/7/2018	DoD-AF	AETC	BILOXI	403 CFSC0I	\$3,316.70	\$3,316.70	SBY SMART CARD CCID KEYBOARDS5	N/A,		
38854	FA873214D0006	CC197534	00	197534	PCMG, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/6/2018	DoD-AF	AETC	BILOXI	403 CFSC0I	\$2,614.80	\$2,614.80	ULTRASLIM DOCKING STATION G2 SBY	N/A,		
38855	FA873214D0006	CC197546	00	197546	PCMG, Inc.	TRUE	3/2/2018	2018	3/2/2018	4/1/2018	DoD-AF	USAFA	U S A F ACADEMY	USAF ACADEMY	\$3,539.99	\$3,539.99	MEDIASTATION BRXL PORTABLE USB EXT 2.0	N/A,		
38856	FA873214D0006	CC197554	00	197554	PCMG, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	ACC	NELLIS AFB	AFOTEC DET 6	\$1,429.10	\$1,429.10	ST 62.5/125 UNICAM CONNECTOR PRETIUM CERAMIC FERRULE ORGANIZER PACK 25/PK	N/A,		
38857	FA873214D0006	CC197555	00	197555	PCMG, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	ACC	NELLIS AFB	AFOTEC DET 6	\$1,137.00	\$1,137.00	ST OM1 MM PK OF 25	N/A,		
38858	FA873214D0006	CC197559	00	197559	PCMG, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	TINKER AFB	USAF	\$135.27	\$135.27	PGI-72 10-COLOR PK	N/A,		
38859	FA873214D0006	CC197638	00	197638	PCMG, Inc.	TRUE	3/20/2018	2018	3/20/2018	4/19/2018	DoD-AF	AFMC	WPAFB	AFRL/RYOD	\$5,539.94	\$5,539.94	55-INCH ULTRA-NARROW BEZEL COMMERCIAL LED LCD DISPLAY - TAA	N/A,		
38860	FA873214D0006	CC197727	00	197727	PCMG, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	ACC	NELLIS AFB	USAF - NTTR/RSC	\$1,498.16	\$1,498.16	1000VA TAA UPS SMART LCD AVR XLPERPSINE	N/A,		

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38861	FA873214D0006	CC197762	00	197762	PCMG, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	EDWARDS	USAF - EDWARDS AFB	\$1,462.22	\$1,462.22	SPINFIRE ULTIMATE FLOATING LIC RNWL	N/A,		
38862	FA873214D0006	CC197801	00	197801	PCMG, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/30/2018	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$1,245.41	\$1,245.41	MS811DN LASERPR LV TAA SCHED 70	N/A,		
38863	FA873214D0006	CC197806	00	197806	PCMG, Inc.	TRUE	3/19/2018	2018	3/19/2018	4/18/2018	DoD-AF		ROBINS AFB	USAF/ROBINS	\$2,419.98	\$2,419.98	TOAD DBA SUITE FOR ORACLE PER SEAT MAINTENANCE RENEWAL PACK - 1 YEAR DURATION PoP: 3/31/2018 through 3/31/2019	N/A,		
38864	FA873214D0006	CC197863	00	197863	PCMG, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	ARMY	FORT BELVOIR	USAF-JPRA	\$48.75	\$48.75	CAT5E CAT5 RJ45 MODULAR IN-LINE CONNECT	N/A,		
38865	FA873214D0006	CC197867	00	197867	PCMG, Inc.	TRUE	3/20/2018	2018	3/20/2018	4/19/2018	DoD-AF	AFRC	ROBINS AFB	USAF	\$3,542.55	\$3,542.55	ANNUAL SUPPORT LICENSE RENEWAL FOR INFRAGISTICS NETADVANTAGE SOFTWARE 3/14/2018 through 3/14/2019	N/A,		
38866	FA873214D0006	CC197895	00	197895	PCMG, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/22/2018	DoD-AF	ACC	OFFUTT AFB	USAF - WW ECO	\$284.30	\$284.30	1TB ELEMENTS USB EXT 3.0 PORTABLE	N/A,		
38867	FA873214D0006	CC197905	00	197905	PCMG, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	DOVER AFB	436 MXS	\$692.72	\$692.72	SAMSUNG 6300 UN55MU6300F 55" 2160P LED-LCD TV - 16:9 - 4K UHDTV - BLACK, DARK TITAN - ATSC - 3840 X 2160 - DTS PREMIUM SOUND 5.1, DOLBY DIGITAL PLUS - 20 W RMS - LED BACKLIGHT - SMART TV - 3 X HDMI - USB - ETHERNET - WIRELESS LAN - DLNA CERTIFIED	N/A,		
38868	FA873214D0006	CC197911	00	197911	PCMG, Inc.	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	ACC	HOLLOMAN AFB	USAF	\$33.90	\$33.90	FOASSY DUP LC-LC 5M OM1 ORANGE JACKET	N/A,		
38869	FA873214D0006	CC197918	00	197918	PCMG, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AETC	LUKE AFB	56 OG	\$6,166.56	\$6,166.56	WD Blue 3D NAND 500GB PC SSD - SATA III 6 Gb/s 2.5"/7mm Solid State Drive - 560 MB/s Maximum Read Transfer Rate - 530 MB/s Maximum Write Transfer Rate 3D NAND SSD	N/A,		
38870	FA873214D0006	CC197919	00	197919	PCMG, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	USAFA	U S A F ACADEMY	Myles Miller	\$4,490.97	\$4,490.97	13.3" MB PRO/2.3/8GB/256/IP640/SGRY	N/A,		
38871	FA873214D0006	CC197920	00	197920	PCMG, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFMC	TINKER AFB	USAF-TINKER AFB	\$33.00	\$33.00	3PORT USB 2.0 HUB 45IN1 CARD PERPREADE	N/A,		
38872	FA873214D0006	CC197967	00	197967	PCMG, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	USAFA	US AIR FORCE ACADEMY	USAFA	\$19,424.65	\$19,424.65	APPLE IPAD MINI 4 WI-FI + CELLULAR - TABLET - 128 GB - 7.9" IPS (2048 X 1536) - REAR CAMERA + FRONT CAMERA - WI-FI, BLUETOOTH - 4G - SPACE GRAY	N/A,		

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38873	FA873214D0006	CC197989	00	197989	PCMG, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF	AMC	SCOTT AIR FORCE BASE	932 FSS/SCO	\$13,768.26	\$13,768.26	Microsoft - Surface Pro 4 - Tablet - Core i7 6650U / 2.2 GHz - Win 10 Pro 64-bit - 16 GB RAM - 1 TB SSD - 12.3" touchscreen 2736 x 1824 - Iris Graphics - Wi-Fi - silver - commercial	N/A,		
38874	FA873214D0006	CC198128	00	198128	PCMG, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	TINKER AFB	USAF	\$363.67	\$363.67	49" CLASS FULL HD 60HZ LED TV	N/A,		
38875	FA873214D0006	CC198165	00	198165	PCMG, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$2,330.82	\$2,330.82	LABVIEW STANDARD SERVICE PROGRAM Ontime, 1 YR Renewal of LABVIEW FULL DEVELOPMENT SYSTEM, WINDOWS, ALL LANGUAGES S/N M76X83198 End User: Derek Hengeveld From 28-APR-18 - 27-APR-19	N/A,		
38876	FA873214D0006	CC198197	00	198197	PCMG, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	WPafb	88 CS/SCOS	\$2,459.50	\$2,459.50	Microsoft - Surface Pro - Tablet - Core i7 7660U / 2.5 GHz - Win 10 Pro 64-bit - 16 GB RAM - 512 GB SSD - 12.3" touchscreen 2736 x 1824 - Iris Plus Graphics 640 - Wi-Fi, Bluetooth - commercial	N/A,		
38877	FA873214D0006	CC198203	00	198203	PCMG, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	WPafb	88 CS/SCOS	\$2,459.50	\$2,459.50	Microsoft - Surface Pro - Tablet - Core i7 7660U / 2.5 GHz - Win 10 Pro 64-bit - 16 GB RAM - 512 GB SSD - 12.3" touchscreen 2736 x 1824 - Iris Plus Graphics 640 - Wi-Fi, Bluetooth - commercial	N/A,		
38878	FA873214D0006	CC198205	00	198205	PCMG, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/22/2018	DoD-AF	AFMC	TINKER AFB	USAF-566 AMXS	\$0.00	\$0.00	MOUSE WIRELESS USB ERGO BLK	N/A,		
38879	FA873214D0006	CC198225	00	198225	PCMG, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	USAF	U S A F ACADEMY	USAF ACADEMY	\$3,053.96	\$3,053.96	SKETCHUP PRO SINGLE USER	N/A,		
38880	FA873214D0006	CC198284	00	198284	PCMG, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/JA	\$718.74	\$718.74	WIRELESS TRACKBALL M570 WRLS	N/A,		
38881	FA873214D0006	CC198306	00	198306	PCMG, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	DISA	J B P H H	PACAF/PIC	\$86.97	\$86.97	DESKJET 1112 PRINTER PRNT	N/A,		
38882	FA873214D0006	CC198364	00	198364	PCMG, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/21/2018	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$129.40	\$129.40	MOUSE WIRELESS USB ERGO BLK	N/A,		
38883	FA873214D0006	CC198481	00	198481	PCMG, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	KIRTLAND AFB	USAF/KIRTL AND AFB	\$796.80	\$796.80	SBY MOBILE USB DVDRW	N/A,		
38884	FA873214D0006	CC198493	00	198493	PCMG, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/22/2018	DoD-AF	AFMC	HANSCOM AFB	HANSCOM AFB	\$1,579.92	\$1,579.92	LASERJET PRO MFP LASER M227FDN PRNTP/C/	N/A,		

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38885	FA873214D0006	CC198548	00	198548	PCMG, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$337.52	\$337.52	PT-P900 POWERED DESKTOP LAMINATED LABEL	N/A,		
38886	FA873214D0006	CC198565	00	198565	PCMG, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AETC	MERIDIAN	USAF - 186 CF	\$161.10	\$161.10	PHOTO INKJET PRINTER	N/A,		
38887	FA873214D0006	CC198571	00	198571	PCMG, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	EGLIN AFB	USAF 53 EWG/PSL	\$16,395.65	\$16,395.65	Blue Keyed LC Duplex MM / Standard SC Duplex MM, OM1 62.5um, 2 F, Zipcord Riser, Blue Jacket 5.000 Meters	N/A,		
38888	FA873214D0006	CC198573	00	198573	PCMG, Inc.	TRUE	3/26/2018	2018	3/26/2018	4/25/2018	DoD-AF	AFMC	SAN ANTONIO	USAF - AFSPC 90 COS/CYM	\$4,437.90	\$4,437.90	43LV340C 43" 1080P COMMERCIAL LED TV	N/A,		
38889	FA873214D0006	CC198585	00	198585	PCMG, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/28/2018	DoD-AF	AFMC	WPafb	USAF - 88 COS/SCOS	\$4,395.44	\$4,395.44	15.4" MB PRO TB/2.8/16GB/256/RP555/SLVR	N/A,		
38890	FA873214D0006	CC198664	00	198664	PCMG, Inc.	TRUE	3/26/2018	2018	3/26/2018	4/25/2018	DoD-AF	ACC	NELLIS AFB	USAF - 561 JTS	\$568.64	\$568.64	2TB BACKUP USB 3.0 PLUS EXT PORTABLE	N/A,		
38891	FA873214D0006	CC198707	00	198707	PCMG, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF - 394 CTS/CSS	\$6,128.32	\$6,128.32	SMARTMOUNT UNIV FLAT WALL MOUNTMNT FOR	N/A,		
38892	FA873214D0006	CC198721	00	198721	PCMG, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	TINKER AFB	USAF - 559 SMXS/MXDE A	\$2,595.93	\$2,595.93	Cisco SG550XG-24F 24-Port 10G SFP+ Stackable Managed Switch	N/A,		
38893	FA873214D0006	CC198772	00	198772	PCMG, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	ACC	LANGLEY AFB	USAF- ACC/A3T	\$214.80	\$214.80	DEFENDER BLACK FOR CASEIPAD MINI	N/A,		
38894	FA873214D0006	CC198803	00	198803	PCMG, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFMC	EDWARDS	USAF - EDWARDS AFB	\$2,299.20	\$2,299.20	1TB T5 PSSD	N/A,		
38895	FA873214D0006	CC198806	00	198806	PCMG, Inc.	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$4,377.37	\$4,377.37	HP INC. : HP IDS E3-1505M 17 G4 BNBPC	N/A,		
38896	FA873214D0006	CC198820	00	198820	PCMG, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	AFRC	GRISSOM ARB	USAF- GRISSOM ARB	\$32.80	\$32.80	10FT HDMI GOLD DIGTL VID CBL HDMI M/M	N/A,		
38897	FA873214D0006	CC198830	00	198830	PCMG, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HB BA	\$22,177.25	\$22,177.25	GIGABYTE AC GC-CTM000 TPM MODULE 2X7PIN	N/A,		
38898	FA873214D0006	CC198971	00	198971	PCMG, Inc.	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	AFMC	RANDOLPH AFB	ECO	\$4,925.46	\$4,925.46	SURFACE BOOK2 I7/16/256GPU 15INSYST	N/A,		
38899	FA873214D0006	CC199013	00	199013	PCMG, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	ARMY	FT. EUSTIS	JTF - CS	\$7,407.19	\$7,407.19	Renewal Service, End Customer Support, Level 1->3 Software Support & Next Business Day Delivery Hardware Support ASG-S200-30-U500 Blue Coat Advanced Secure Gateway model S200- 30, 500 users Symantec - R-Advanced Start Date: 10/22/2017 End Date: 10/21/2018	N/A,		

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38900	FA873214D0006	CC199044	00	199044	PCMG, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFMC	WHITEMAN AIR FORCE BASE	509 CES/CEOEM	\$1,369.35	\$1,369.35	HP Scanjet Pro 2000 s1 Sheet-feed Document scanner - Duplex - 8.5 in x 122.05 in - 600 dpi x 600 dpi - up to 24 ppm (mono) - ADF (50 sheets) - up to 2000 scans per day - USB 2.0	N/A,		
38901	FA873214D0006	CC199080	00	199080	PCMG, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF		KEESLER AFB	USAF	\$3,480.48	\$3,480.48	4TB 7.2K RPM NLSAS 12GBPS 512N 3.5IN HOT-PLUG HARD DRIVE,CUSKIT (400-ALNY) NON-TAA	N/A,		
38902	FA873214D0006	CC199093	00	199093	PCMG, Inc.	TRUE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	PACAF	J B P H H	647 FSS/FS	\$4,362.96	\$4,362.96	LASERJET PRO 500 COLOR MFP M570DN	N/A,		
38903	FA873214D0006	CC199135	00	199135	PCMG, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF		HILL AFB	USAF - AFLCMC/W WM	\$183.99	\$183.99	X400 2.5 SATA SSD 512GB	N/A,		
38904	FA873214D0006	CC199316	00	199316	PCMG, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFF)	\$533.40	\$533.40	SPARE BATTERY FOR LS/DS3478 BATTLS/DS3	N/A,		
38905	FA873214D0006	CC199386	00	199386	PCMG, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	AFMC	EDWARDS	USAF- EDWARDS AFB	\$1,463.61	\$1,463.61	30FT HDMI DGTL VIDEO W/ AUDIO M/M	N/A,		
38906	FA873214D0006	CC199396	00	199396	PCMG, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/24/2018	DoD-AF	PACAF	JBER	USAF - JOINT BASE ELMENDORF	\$3,038.55	\$3,038.55	IPAD PRO 12.9 WIFI CL 256GB SLVR	N/A,		
38907	FA873214D0006	CC199552	00	199552	PCMG, Inc.	TRUE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	USAF	USAF ACADEMY	USAF DRA 6600, ECAN SCXP	\$8,280.39	\$8,280.39	ARUBA AP-225 FIPS TAA DUAL 3X3:3 11AC AP	N/A,		
38908	FA873214D0006	CC199629	00	199629	PCMG, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/13/2018	DoD-AF	AFMC	HILL AFB	USAF 368 RCS	\$139.80	\$139.80	B100 3BTN USB ERGO CORDED MOUSEACCS	N/A,		
38909	FA873214D0006	CC199648	00	199648	PCMG, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFMC	WPAFB	88 CS/SCOS	\$2,418.18	\$2,418.18	IMAC 5K 27" 3.4 I5/8/1TSSD/RP570/MN/MT	N/A,		
38910	FA873214D0006	CC199727	00	199727	PCMG, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	USAF	Colorado Springs	USAF ACADEMY	\$85,279.82	\$85,279.82	SILVER PLUS SW SPRT 1YR	N/A,		
38911	FA873214D0006	CC199763	00	199763	PCMG, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	WPAFB	AFRL/RYOD	\$1,375.28	\$1,375.28	28IN UHD TN PANEL PREMIUM MNTRADJUSTA	N/A,		
38912	FA873214D0006	CC199811	00	199811	PCMG, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF	ACC	NELLIS AFB	USAF	\$7,986.06	\$7,986.06	8PORT DVI-I DH SECURE KVM DPP PERPUSB KVM SW TAA COMPLIANT	N/A,		
38913	FA873214D0006	CC199845	00	199845	PCMG, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	AFMC	ALBUQUERQUE	USAF/KIRTL AND	\$60.84	\$60.84	32GB SDCZ50-032G CRUZER USB 2.0	N/A,		
38914	FA873214D0006	CC199911	00	199911	PCMG, Inc.	TRUE	4/24/2018	2018	4/24/2018	5/24/2018	DoD-AF	USAF	COLORADO SPRINGS	USAF PETERSON AFB	\$15,763.25	\$15,763.25	4PORT SECURE DVI-I DH KVM	N/A,		
38915	FA873214D0006	CC199937	00	199937	PCMG, Inc.	TRUE	4/27/2018	2018	4/27/2018	5/27/2018	DoD-AF	AFMC	TINKER AFB	559 SMXS / MXDEA	\$29.22	\$29.22	8X DVDRW MDISC EXT USB TRAY EXT RETAIL	N/A,		

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38916	FA873214D0006	CC200156	00	200156	PCMG, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$20,713.65	\$20,713.65	1YR Production 24/7 System support renewal for NTNX NX-3450 Nutanix - REN-S-PLAT-3450-1YR Start Date: 10/01/2018 End Date: 09/30/2019	N/A,		
38917	FA873214D0006	CC200238	00	200238	PCMG, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFMC	KIRTLAND AFB	KIRTLAND/USAF	\$411.20	\$411.20	DVI-D TO HDMI ADAPTER - MALE TO FEMALE	N/A,		
38918	FA873214D0006	CC200271	00	200271	PCMG, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	ACC	NELLIS AFB	57 IAS	\$4,397.33	\$4,397.33	43IN LCD 3840X2160 4K IPS MNTR MNTRUHD HDMI DP USB C TILT SPK VESA	N/A,		
38919	FA873214D0006	CC200310	00	200310	PCMG, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AMC	OKLAHOMA CITY	USAF-72 ABW/SCXO (ITAM OFFICE)	\$18.39	\$18.39	50FT CAT6 CBL RJ45 M/M 550MHZ BLUE	N/A,		
38920	FA873214D0006	CC200337	00	200337	PCMG, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO(I TAM OFF)	\$882.00	\$882.00	S120 2PC RMS WATTS W/INTEGRATEDSPKRPOWE	N/A,		
38921	FA873214D0006	CC200517	00	200517	PCMG, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFGSC	MINOT AFB	5 FSS/FSDA	\$546.26	\$546.26	SCANSNAP S1300I CLR DUPLEX SCANNER TRADE COMPLIANT	N/A,		
38922	FA873214D0006	CC200610	00	200610	PCMG, Inc.	TRUE	4/30/2018	2018	4/30/2018	5/30/2018	DoD-AF	ACC	TYNDALL AFB	USAF - 325 FSS	\$527.61	\$527.61	IN119HDX DLP PROJ 3200LUMEN 1080P	N/A,		
38923	FA873214D0006	CC200718	00	200718	PCMG, Inc.	TRUE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	AFMC	EGLIN AFB	USAF - 46TS/TGBB	\$1,292.52	\$1,292.52	REPLACEMENT BATTERY NO 55	N/A,		
38924	FA873214D0006	CC200739	00	200739	PCMG, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	SAN ANTONIO	ISS/SCO	\$1,912.50	\$1,912.50	ADDON CISCO GLC-TE COMPATIBLE TAA COMPLIANT 1000BASE-TX SFP TRANSCEIVER (COPPER	N/A,		
38925	FA873214D0006	CC200775	00	200775	PCMG, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/9/2018	DoD-AF	AMC	SCOTT AIR FORCE BASE	HQ AMC A4PI	\$2,555.16	\$2,555.16	TOAD FOR ORACLE PROFESSIONAL EDITION PER SEAT MAINTENANCE RENEWAL	N/A,		
38926	FA873214D0006	CC200798	00	200798	PCMG, Inc.	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	ANG	HORSHAM	USAF	\$386.01	\$386.01	HIYLD RET PGM TONER 5K MS310/410/510/61	N/A,		
38927	FA873214D0006	CC200902	00	200902	PCMG, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	AMC	SCOTT AIR FORCE BASE	HQ AMC A4PI	\$449.10	\$449.10	SolarWinds DameWare Mini Remote Control Per Technician License (15 or more user price) - Annual Maintenance Renewal SW22203749	N/A,		
38928	FA873214D0006	CC200974	00	200974	PCMG, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	NAVSUP	SALT LAKE CITY	UTANG	\$2,469.20	\$2,469.20	IPAD WI-FI 32GB SPACE GRAY	N/A,		
38929	FA873214D0006	CC200978	00	200978	PCMG, Inc.	TRUE	5/11/2018	2018	5/11/2018	6/10/2018	DoD-AF	AFMC	TINKER AFB	USAF-AFSC/PZIY	\$250.20	\$250.20	USB SMART CARD READER (ROM)	N/A,		

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38930	FA873214D0006	CC201005	00	201005	PCMG, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF		DOVER AFB	USAF	\$3,548.00	\$3,548.00	Zebra DS3678-HP Handheld Barcode Scanner - Wireless Connectivity - 1D, 2D - Imager - Bluetooth - Industrial Green USB KIT CABL 12V P/S CRADLE PWR SUP	N/A,		
38931	FA873214D0006	CC201217	00	201217	PCMG, Inc.	TRUE	4/27/2018	2018	4/27/2018	5/27/2018	DoD-AF	AMC	MCGUIRE AFB	2 ARS	\$106.99	\$106.99	2TB STORE N GO USB 3.0 PORTABLEXT HARD	N/A,		
38932	FA873214D0006	CC201258	00	201258	PCMG, Inc.	TRUE	4/20/2018	2018	4/20/2018	5/20/2018	DoD-AF	AMC	MCCHORD AFB	USAF- JBLM-MCCHORD	\$836.32	\$836.32	40 LED LCD PUBLIC DISPLAY MONITOR 1920	N/A,		
38933	FA873214D0006	CC201277	00	201277	PCMG, Inc.	TRUE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	AFMC	MANSFIELD	USAF	\$58.67	\$58.67	1TB WD ELEMENTS USB 3.0 HIGH-CAPACITY PORTABLE HARD DRIVE FOR WINDOWS - USB 3.0 - PORTABLE - RETAIL 3.0 PORTABLE HD	N/A,		
38934	FA873214D0006	CC201278	00	201278	PCMG, Inc.	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF		DAYTON	AFRL	\$2,521.53	\$2,521.53	15.4" MB PRO TB/2.9/16GB/512/RP560/SGRY	N/A,		
38935	FA873214D0006	CC201350	00	201350	PCMG, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFGSC	MINOT AFB	91 MSFS	\$125.10	\$125.10	USB SMART CARD READER (ROM)	N/A,		
38936	FA873214D0006	CC2014-00459	00	2014-00459	PCMG, Inc.	TRUE	1/20/2015	2015	1/20/2015	2/19/2015	DoD-AF	88CS/SCX PR	Wright-Patterson	88CS/SCXPR	\$2,377.23	\$2,377.23	CATALYST 3560-C SWITCH 8GBE POE+ 2XDUAL UPLINK IP BASE	N/A,		
38937	FA873214D0006	CC2015-00037	00	2015-00037-D	PCMG, Inc.	TRUE	2/25/2015	2015	2/25/2015	3/27/2015	DoD-AF	88 CS/SCXPR	Wright-Patterson	88 CS / SCOO	\$1,054.32	\$1,054.32	CATALYST 3560-C 12PORT FE POE 2PORT ENET STD RJ45	N/A,		
38938	FA873214D0006	CC-2015-00311	00		PCMG, Inc.	TRUE	12/22/2015	2016	12/22/2015	1/21/2016	DoD-AF	AFMC	WPAFB	USAF	\$2,676.12	\$2,676.12	TDK LTO5 ULTRIUM 1.5TB/3TB W/ CASE *DS MIN 60*	N/A,		
38939	FA873214D0006	CC201669	00	201669	PCMG, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/9/2018	DoD-AF	AFMC	HILL AFB	USAF	\$339.00	\$339.00	6FT HDMI TO VGA ADPT CONVVRT CBL M M	N/A,		
38940	FA873214D0006	CC201670	00	201670	PCMG, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	ACC	NELLIS AFB	99 CES	\$2,009.20	\$2,009.20	1000VA 600W UPS LCD AVR LINEINT 3YR WTY	N/A,		
38941	FA873214D0006	CC2016SE NP064	00		PCMG, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFMC	DAYTON	US AIR FORCE AFIT/ENP	\$761.66	\$761.66	IPAD PRO WI-FI 32GB SPACE GRAY-USA	N/A,		
38942	FA873214D0006	CC201708 02	00		PCMG, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	EGLIN AFB	USAF-33 NXG STAFF	\$2,609.97	\$2,609.97	49IN COMMERCIAL LED LCD DISP MNTRSIMPL	N/A,		
38943	FA873214D0006	CC201745	00	201745	PCMG, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/9/2018	DoD-AF	AFMC	ROME	AFRL	\$5,731.51	\$5,731.51	PRINCESS MONONOKE	N/A,		
38944	FA873214D0006	CC201827	00	201827	PCMG, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/14/2018	DoD-AF		EDWARDS	USAF-EDWARDS AFB	\$1,376.00	\$1,376.00	MULTIDOCK 2 CHARGING STATION	N/A,		
38945	FA873214D0006	CC2018NJ M0055	00		PCMG, Inc.	TRUE	11/6/2017	2018	11/6/2017	12/6/2017	DoD-AF	AFMC	SAN ANTONIO	AFLCMC/GN CBS	\$886.81	\$886.81	CS510DTE COL LASERPR 32/32/PPM	N/A,		
38946	FA873214D0006	CC201909	00	201909	PCMG, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	OKLAHOMA CITY	USAF - OCAOC/QPF	\$3,227.20	\$3,227.20	WLS DT MSE RED 8BTN DLX BLUE LED	N/A,		
38947	FA873214D0006	CC201968	00	201968	PCMG, Inc.	TRUE	5/7/2018	2018	5/7/2018	6/6/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$5,255.20	\$5,255.20	4PORT SECURE DVI-I SH KVM W/AUDIO PP 3.0 GENERIC BOX	N/A,		

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38948	FA873214D0006	CC201982	00	201982	PCMG, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/14/2018	DoD-AF	AFMC	HILL AFB	USAF	\$104.25	\$104.25	TrippLite - VGA Coax Monitor Cable, High Resolution Cable with RGB Coax (HD15 M/M), 6-ft.	N/A,		
38949	FA873214D0006	CC202015	00	202015	PCMG, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	WPAFB	USAF	\$91.98	\$91.98	VM ARM SWIVEL TILT 17IN 42IN DISP TV LCD	N/A,		
38950	FA873214D0006	CC202121	00	202121	PCMG, Inc.	TRUE	5/14/2018	2018	5/14/2018	6/13/2018	DoD-AF	AFMC	WPAFB	AFRL/RVOD	\$3,901.08	\$3,901.08	Avocent - 4-Port Dual-Head Display Port Standard Desktop KVM Switch	N/A,		
38951	FA873214D0006	CC202226	00	202226	PCMG, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	TINKER AFB	USAF-964 AACS	\$60.39	\$60.39	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
38952	FA873214D0006	CC202265	00	202265	PCMG, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	USAFA	U S A F ACADEMY	USAF ACADEMY	\$2,315.84	\$2,315.84	SRP/HP ZBOOK 15 US	N/A,		
38953	FA873214D0006	CC202368	00	202368	PCMG, Inc.	TRUE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	AMC	MCGUIRE AFB	USAF	\$687.64	\$687.64	28IN UHD TN PANEL PREMIUM MNTRADJUSTABLE STAND TAA	N/A,		
38954	FA873214D0006	CC202370	00	202370	PCMG, Inc.	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFRC	ROBINS AFB	USAF	\$1,919.80	\$1,919.80	PARALLELS DESKTOP FOR MAC PRO 1 YEAR555555	N/A,		
38955	FA873214D0006	CC202402	00	202402	PCMG, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	AFMC	HILL AFB	309 SMXG	\$4,459.02	\$4,459.02	Corsair Dominator Platinum Series 32GB (4 x 8GB) DDR4 DRAM 2666MHz C15 Memory Kit - 32 GB (4 x 8 GB) - DDR4 SDRAM - 2666 MHz DDR4-2666/PC4-21300 - 1.20 V - Non-ECC - Unbuffered - 288-pin - DIMM DOMI	N/A,		
38956	FA873214D0006	CC202444	00	202444	PCMG, Inc.	TRUE	5/14/2018	2018	5/14/2018	6/13/2018	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$3,324.47	\$3,324.47	Insta360 - INSTA360 CAMERA INSTA360 PRO 8K SPHERIC	N/A,		
38957	FA873214D0006	CC202453	00	202453	PCMG, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF	AETC	KEESLER AFB	336 TRS/UUB	\$6,730.24	\$6,730.24	Wireless Display Adapter	N/A,		
38958	FA873214D0006	CC202496	00	202496	PCMG, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/14/2018	DoD-AF	AMC	LITTLE ROCK	USAF	\$619.98	\$619.98	VIZIO D24HN-E1 - 24" Class (23.54" viewable) - D-Series LED TV - 720p 1366 x 768 - edge-lit	N/A,		
38959	FA873214D0006	CC202581	00	202581	PCMG, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/17/2018	DoD-AF		EDWARDS	USAF-EDWARDS AFB	\$1,022.79	\$1,022.79	WXGA PROJECTOR 2500LM WO USB	N/A,		
38960	FA873214D0006	CC202792	00	202792	PCMG, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	AETC	KEESLER AFB	USAF	\$3,432.38	\$3,432.38	SAMSUNG 55IN LED SMARTTV WIFI MOTION RATE 120 TITAN BLACK ENERGY STAR 6.1	N/A,		
38961	FA873214D0006	CC202823	00	202823	PCMG, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	ACC	NELLIS AFB	57 IAS	\$18,250.75	\$18,250.75	SAMSUNG 860 EVO-SERIES 2.5 SATA III	N/A,		
38962	FA873214D0006	CC202843	00	202843	PCMG, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	AFMC	TINKER AFB	72 CPTS/FM	\$129.39	\$129.39	KEYBOARD SPLT MICROBAN BK	N/A,		

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38963	FA873214D0006	CC202911	00	202911	PCMG, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	WPafb	AFRL/RQOC	\$10,581.29	\$10,581.29	NI Embedded Control and Monitoring Software Suite Standard Delivery time: 5 - 10 business days ARO.	N/A,		
38964	FA873214D0006	CC203016	00	203016	PCMG, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF	AETC	JBSA RANDOLPH	AFPOA/DFL	\$13,468.90	\$13,468.90	ORACLE / STORAGETEK T10000 T1 LABELED (A/B Drive)	N/A,		
38965	FA873214D0006	CC203031	00	203031	PCMG, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RV0I	\$337.75	\$337.75	USB SMART CARD READER (ROM)	N/A,		
38966	FA873214D0006	CC203086	00	203086	PCMG, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	TINKER AFB	72 CPTS/FM	\$77.73	\$77.73	ORBIT OPTICAL TRACKBALL TECH ACCSUSB/P	N/A,		
38967	FA873214D0006	CC203147	00	203147	PCMG, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	TINKER AFB	USAF	\$245.70	\$245.70	DELL SLIM POWER ADAPTER - 90-WATT	N/A,		
38968	FA873214D0006	CC203489	00	203489	PCMG, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	TINKER AFB	USAF 72ABW.DSR	\$962.48	\$962.48	AVOCENT SC920 KVM Switchbox - 2 Computer(s)DVI - TAA Compliant TAA COMPLIANT	N/A,		
38969	FA873214D0006	CC203500	00	203500	PCMG, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AMC	CHARLESTON	328 FSS	\$447.98	\$447.98	HP Elite 90W Thunderbolt 3 Dock - Docking station - Thunderbolt 3 - 10Mb LAN - 90 Watt - promo - US - for Elite x2; EliteBook 830 G5; EliteBook Folio G1; EliteBook x360; ZBook 14u G5, 15u G5	N/A,		
38970	FA873214D0006	CC203970	00	203970	PCMG, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AETC	BILOXI	USAF	\$1,231.20	\$1,231.20	25FT HIGH SPEED HDMI CABLE M/M CABLW/ E	N/A,		
38971	FA873214D0006	CC204020	00	204020	PCMG, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$34.27	\$34.27	HIGH-SPEED HDMI CABLE WITH GRIPPING CON	N/A,		
38972	FA873214D0006	CC204092	00	204092	PCMG, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AETC	BILOXI	USAF	\$1,356.96	\$1,356.96	30FT HDMI DGTL VIDEO W/ AUDIO M/M	N/A,		
38973	FA873214D0006	CC204093	00	204093	PCMG, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AETC	BILOXI	USAF	\$137.08	\$137.08	50FT HDMI GOLD DIGTL VID-CBL HDMI M/M	N/A,		
38974	FA873214D0006	CC204200	00	204200	PCMG, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF		ANCHORAGE	USAF-JBER Elmendorf-Richardson	\$949.00	\$949.00	IPAD PRO 12.9 WIFI CL 256GB SLVR	N/A,		
38975	FA873214D0006	CC204506	00	204506	PCMG, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AETC	SHEPPARD AFB	363 TRS/TTM	\$515.20	\$515.20	WRLS PRESENTER R400 50FT RANGE ACCSRED	N/A,		
38976	FA873214D0006	CC204594	00	204594	PCMG, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$8.74	\$8.74	3M HDMI TO DVI CBL	N/A,		

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38977	FA873214D0006	CC215970	00		PCMG, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RQOC	\$2,960.71	\$2,960.71	Apple - 15.4" MacBook Pro with Touch Bar, Quad-Core Intel Core i7 2.9GHz, 16GB RAM, 512GB SSD storage, Radeon Pro 560 with 4GB, 10-hour battery life, Space Gray	N/A,		
38978	FA873214D0006	CC218756	00	102724	PCMG, Inc.	TRUE	4/7/2014	2014			DoD-AF	AFMC	TINKER AFB	ABW/SCXO	\$980.79	\$980.79	8831 UNIFIED IP CONFERENCE55555 PHONE BASE AND CONTROLLER	Unknown,		
38979	FA873214D0006	CC218860	00	103046	PCMG, Inc.	TRUE	4/9/2014	2014			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$2,650.22	\$2,650.22	32IN LED TOUCH 1920X1080 TD3240	Unknown,		
38980	FA873214D0006	CC219083	00	102882	PCMG, Inc.	TRUE	4/9/2014	2014			DoD-AF	AFMC	TINKER AFB	ABW/SCXO	\$321.23	\$321.23	JABRA UCVOICE 550A MS DUO GSA	Unknown,		
38981	FA873214D0006	CC219228	00	103559	PCMG, Inc.	TRUE	4/11/2014	2014			DoD-AF	AFSOC	Hurlburt Field	SOCS / SCOS	\$8,674.10	\$8,674.10	BLACK CARTRIDGE CLR FOR LASERJET CP3525/CM3530 TAA	Unknown,		
38982	FA873214D0006	CC219537	00	102957	PCMG, Inc.	TRUE	4/21/2014	2014			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$5,204.87	\$5,204.87	ASUS PA249Q 24" LED LCD MONITOR - 16:10 -6 MS-Adjustable Display Angle - 1920 x 1200 - 1073.7 Million Colors (10-bit) - 350 Nit - 80,000,000:1 - WUXGA - DVI - HDMI - VGA - DisplayPort - USB - 72 W - Black - ENERGY STAR,TCO Certified Displays 6.0, WEEE	Unknown,		
38983	FA873214D0006	CC219570	00	103699	PCMG, Inc.	TRUE	4/22/2014	2014			DoD-AF	USAF	Hanscom AFB	USAF	\$1,388.55	\$1,388.55	IN3138HD DLP PROJECTOR 1080P 4000 LUMENS	Unknown,		
38984	FA873214D0006	CC219866	00		PCMG, Inc.	TRUE	10/27/2017	2018	10/27/2017	11/26/2017	DoD-AF	AFMC	Wright-Patterson AFB	USAF	\$337.98	\$337.98	REPLACEMENT BATTERY CARTRI	Unknown,		
38985	FA873214D0006	CC219902	00	103645	PCMG, Inc.	TRUE	4/30/2014	2014			DoD-AF	USAF	Los Angeles	USAF	\$1,806.40	\$1,806.40	CATALYST 3560-C SWITCH 8GBE 2XDUAL UPLINK IP BASE	Unknown,		
38986	FA873214D0006	CC220125	00	104407	PCMG, Inc.	TRUE	5/7/2014	2014			DoD-AF	USAF	Robins AFB	USAF	\$1,822.70	\$1,822.70	Lenovo ThinkPad W54020BG0011US 15.6" LED Notebook - Intel Co	Unknown,		
38987	FA873214D0006	CC220318	00	104290	PCMG, Inc.	TRUE	5/12/2014	2014			DoD-AF	USAF	SCOTT AFB	USAF	\$236.62	\$236.62	Epson Perfection V370 Scanner Perp Flatbed photo scanner	Unknown,		
38988	FA873214D0006	CC220381	00	103971	PCMG, Inc.	TRUE	5/13/2014	2014			DoD-AF	USAF	Kirtland AFB	USAF	\$551.00	\$551.00	HP Laserjet ENT 500 Color M551N 33PPM 1200x1200DPI USB 2.0 Enet 1GB	Unknown,		
38989	FA873214D0006	CC220791	00	104547	PCMG, Inc.	TRUE	5/22/2014	2014			DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$6,624.83	\$6,624.83	Cisco Unified IP Conference Phone 8831 base and controller	Unknown,		
38990	FA873214D0006	CC220933	00	104565	PCMG, Inc.	TRUE	5/29/2014	2014			DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$420.34	\$420.34	BARCODE PRINTING USB SOLUTION	Unknown,		
38991	FA873214D0006	CC221176	00	104361	PCMG, Inc.	TRUE	5/30/2014	2014			DoD-AF	AFMC	Tinker AFB	31 CS/SCOS-ADPE	\$1,473.58	\$1,473.58	LG 42" Class (41.92" Measured Diagonally) IPS Direct LED Ful	Unknown,		

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38992	FA873214D0006	CC221627	00	105424	PCMG, Inc.	TRUE	6/5/2014	2014	6/5/2014	7/5/2014	DoD-AF	AMC	Travis AFB	Unknown	\$966.60	\$966.60	Microsoft Surface Pro 3 Core I5/4/128/12"/w 8.1 Pro	N/A,		
38993	FA873214D0006	CC221842	00	104772	PCMG, Inc.	TRUE	6/10/2014	2014	6/10/2014	7/10/2014	DoD-AF	AFDW	Ft McNair	Unknown	\$2,235.78	\$2,235.78	SCANSNAP S13001 CLR DUPLEX SCANNER TRADE COMPLIANT	N/A,		
38994	FA873214D0006	CC222452	00	105106	PCMG, Inc.	TRUE	6/25/2014	2014	6/25/2014	7/25/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$14,058.77	\$14,058.77	Bulk Acoustic Wave(BAW) Delay Lines I.L.(dB) 75; Fo (GHz) 4.3; BW (GHz) 0.2; T.D. (uS) 10.16; TTS (dB) 25; Package SMA	N/A,		
38995	FA873214D0006	CC222459	00	104856	PCMG, Inc.	TRUE	6/18/2014	2014	6/18/2014	7/18/2014	DoD-AF	AETC	Sheppard AFB	82 CS	\$19,666.00	\$19,666.00	iPad Air 16GB WiFi	N/A,		
38996	FA873214D0006	CC222830	00	104731	PCMG, Inc.	TRUE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	AFMC	Kirtland AFB	366 CS	\$481.36	\$481.36	HP LASERJET M425DN PRINTER	N/A,		
38997	FA873214D0006	CC222837	00	105618	PCMG, Inc.	TRUE	6/25/2014	2014	6/25/2014	7/25/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/DELO	\$1,089.99	\$1,089.99	INTEL COMPOSER XE FOR WINDOWS OS - NAMED-USER COMMERCIAL (ESD)	N/A,		
38998	FA873214D0006	CC222850	00	105999	PCMG, Inc.	TRUE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS	\$900.55	\$900.55	A4TECH PK-910H WEBCAM 2MPX USB, G83-6644 SMART CARD KEYBOARD	N/A,		
38999	FA873214D0006	CC222922	00	105606	PCMG, Inc.	TRUE	7/14/2014	2014	7/14/2014	8/14/2014	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$8,267.88	\$8,267.88	Canon imageFORMULA DR-G1100 - Document scanner - Duplex - 12 in x 118 in - 600 dpi - up to 100 ppm (mono) / up to 100 ppm (color) - ADF (500 sheets) - up to 25000 scans per day - USB 2.0	N/A,		
39000	FA873214D0006	CC222923	00	106052	PCMG, Inc.	TRUE	6/24/2014	2014	6/24/2014	7/24/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$64.74	\$64.74	6FT PS2 CABLE KIT FOR B020 B022 SERIES KVM SWITCHES - 6 ft - 1 x HD-15 Male - 2 x Mini-DIN (PS/2) Male, 1 x HD-15 Male	N/A,		
39001	FA873214D0006	CC222924	00	106056	PCMG, Inc.	TRUE	6/24/2014	2014	6/24/2014	7/24/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$156.00	\$156.00	500GB CAVIAR BLUE SATA 7200 RPM 32MB 3.5IN 6GB/SEC - NON TAA	N/A,		
39002	FA873214D0006	CC223198	00	106143	PCMG, Inc.	TRUE	6/27/2014	2014	6/27/2014	7/27/2014	DoD-AF	AFMC	WPAFB	Unknown	\$286.00	\$286.00	HL-4150CDN CLR LASER 24PPM	N/A,		
39003	FA873214D0006	CC223326	00	105729	PCMG, Inc.	TRUE	6/30/2014	2014	6/30/2014	7/30/2014	DoD-AF	AFSPC	Schriever AFB	Unknown	\$1,101.00	\$1,101.00	GN2120 MONO NC CORDED HEADSET	N/A,		
39004	FA873214D0006	CC223327	00	105730	PCMG, Inc.	TRUE	7/2/2014	2014	7/2/2014	8/2/2014	DoD-AF	AFSPC	Schriever AFB	Unknown	\$842.10	\$842.10	GN2125 DUO NC CORDED HEADSET	N/A,		
39005	FA873214D0006	CC224171	00	104841	PCMG, Inc.	TRUE	7/17/2014	2014	7/17/2014	8/17/2014	DoD-AF	ACC	Nellis AFB	Unknown	\$955.30	\$955.30	ScanSnap IX500 TC/TAA 25PPM 600DPI PC/MA	N/A,		

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39006	FA873214D0006	CC224956	00	107522	PCMG, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	AFSPC	Peterson AFB	21 CS	\$1,560.00	\$1,560.00	Allied Telesis AT-FS232 Fast Ethernet Media Converter - 10/100TX RJ-45-100FX SC 2PORT UNMANAGED SW W/ENHANCED MSNGLINK - 1 x RJ-45 , 1 x SC - 10/100Base-TX, 100Base-FX - External, Wall-mountable	N/A,		
39007	FA873214D0006	CC225146	00	106872	PCMG, Inc.	TRUE	7/18/2014	2014	7/18/2014	8/18/2014	DoD-AF	AFMC	Kirtland AFB	PLCN	\$1,595.00	\$1,595.00	GS105 5PORT COPPER GIGABIT SWITCH - NON TAA	N/A,		
39008	FA873214D0006	CC226975	00	107817	PCMG, Inc.	TRUE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	ACC	Tyndall AFB	601R	\$2,234.92	\$2,234.92	1X8 SWITCHVIEW SC SWITCH PS/2 USB VGA INTRUSION DETECTION - NON TAA	N/A,		
39009	FA873214D0006	CC227068	00	107384	PCMG, Inc.	TRUE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FMAS	\$6,152.33	\$6,152.33	ORACLE PREMIER SUPPORT - SUNFIRE V880 SERIAL#0510AM0326 - POP:1-Aug-14 TO 31-Jul-15	N/A,		
39010	FA873214D0006	CC230889	00		PCMG, Inc.	TRUE	8/30/2016	2016	8/25/2016	9/29/2016	DoD-AF	AFMC	EGLIN AFB		\$14,266.35	\$14,266.35	PRO PLUS 36 - BLACK	N/A,		
39011	FA873214D0006	CC231455	00		PCMG, Inc.	TRUE	11/3/2016	2017	11/3/2016	12/3/2016	DoD-AF	ACC	EGLIN AFB	USAF	\$691.08	\$691.08	PERFORMANCE MICROPHONE 20	N/A,		
39012	FA873214D0006	CC233877	00		PCMG, Inc.	TRUE	11/28/2017	2018	11/28/2017	12/28/2017	DoD-AF	AFMC	TINKER AFB	USAF - 76 CMXG/EN	\$2,836.80	\$2,836.80	250GB BARRACUDA UATA100 7200 RPM 16MB 3.5IN	N/A,		
39013	FA873214D0006	CC241174	00	115002	PCMG, Inc.	TRUE	2/18/2015	2015	2/18/2015	3/20/2015	DoD-AF	AFRL / RYOD	Wright-Patterson	AFRL - RYOD	\$1,927.08	\$1,927.08	HP LD4745tm 46.96-inch Interactive LED Digital Signage Display(F1M95A8) - 47" LCDEthernet	N/A,		
39014	FA873214D0006	CC278189	00	102380	PCMG, Inc.	TRUE	3/18/2014	2014			DoD-AF	AFGSC	MINOT AFB	5MXG	\$829.32	\$829.32	SCANSNAP IX500 CLR DUPL 600DPI USB3.0 WL IOS/ANDROID PC&MAC	Unknown,		
39015	FA873214D0006	CC279022	00	102602	PCMG, Inc.	TRUE	3/24/2014	2014			DoD-AF	AFMC	FORT WALTON BEACH	ASC/LUU	\$860.51	\$860.51	MX310DN P/S/C/F TAA LV CAC ENABLED	Unknown,		
39016	FA873214D0006	CC279265	00	102881	PCMG, Inc.	TRUE	3/19/2014	2014			DoD-AF	AFMC	TINKER AFB	ABW/SCXO	\$89.28	\$89.28	Jabra Headset Uvoice 550A MS Duo	Unknown,		
39017	FA873214D0006	CC279513	00	103007	PCMG, Inc.	TRUE	3/25/2014	2014			DoD-AF	AFMC	Eglin AFB	TS/OGEJ	\$3,852.62	\$3,852.62	Dell Precision M6800 Base, Windows 7 Professional, 64-bit, E	Unknown,		
39018	FA873214D0006	CC279864	00	102824	PCMG, Inc.	TRUE	4/7/2014	2014			DoD-AF	AFMC	Robins AFB	WRALC/580 SMXS	\$1,440.90	\$1,440.90	GOVT LASERJET ENT 500 CLR 110V M551DN 32PPM 1200X1200DPI A4	Unknown,		
39019	FA873214D0006	CC280455	00	103351	PCMG, Inc.	TRUE	4/10/2014	2014			DoD-AF	ACC	Offutt AFB	HQ - AFWA SYOE	\$6,877.90	\$6,877.90	10GbE DA NIC w/TOE and iSOE, Dual Port, SFP+, PCIe-8 TAA Com	Unknown,		
39020	FA873214D0006	CC283266	00	283266	PCMG, Inc.	TRUE	5/30/2014	2014			DoD-AF	AFTAC	PATRICK AFB	AFTAC	\$3,802.40	\$3,802.40	1.8M POWER CORD KIT 6EA LOCKING C13 TO C14 NORTH AMERICA	Unknown,		

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39021	FA873214D0006	CC283449	00	283449	PCMG, Inc.	TRUE	5/23/2014	2014			DoD-AF	AFSPC	EL SEGUNDO	SMC/XROI	\$164.00	\$164.00	US ONLY NBD 8X5 SMARTNET 3560-C SWITCH 8GBE	Unknown,		
39022	FA873214D0006	CC285813	00	106129	PCMG, Inc.	TRUE	7/2/2014	2014	7/2/2014	8/2/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$14,645.83	\$14,645.83	Software support / Maintenance Agreement ERPM 1 Yr	N/A,		
39023	FA873214D0006	CC286226	00	105397	PCMG, Inc.	TRUE	7/7/2014	2014	7/7/2014	8/7/2014	DoD-AF	ACC	Davis-Monthan AFB	Unknown	\$90.00	\$90.00	Adobe TLP Photoshop elements 12 license 1 user	N/A,		
39024	FA873214D0006	CC288752	00		PCMG, Inc.	TRUE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	ACC	Moody AFB	75 FS/UPC	\$1,498.00	\$1,498.00	42IN LCD 370/500CD/M2 10MS 1920X1080 S-IPS 1300:1 16:9 DVI-D BNC COMPOSITE BUILT IN 10W SPEAKERS, 15W STEREO (EXTERNAL SPEAKER JACK X2) 3YR WARRANTY - NON TAA	N/A,		
39025	FA873214D0006	CC2918527	00		PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	TINKER AFB	USAF-76 MXSG	\$2,555.94	\$2,555.94	2401LM 24-INCH (16X9) MEDICAL GRADE LC	N/A,		
39026	FA873214D0006	CC297850	00	297850	PCMG, Inc.	TRUE	1/21/2015	2015	1/21/2015	2/20/2015	DoD-AF	USAF - HILL	HILL AFB	USAF - HILL	\$387.00	\$387.00	USB NIC MICRO WLS N300	N/A,		
39027	FA873214D0006	CC298570	00	298570	PCMG, Inc.	TRUE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFRL / RYMH	Wright-Patterson	AFRL / RYMH	\$473.68	\$473.68	IDL Windows Node-Locked Maint. Renewal current Jayhawk 244285 expiration date	N/A,		
39028	FA873214D0006	CC298827	00	2015-00037-D	PCMG, Inc.	TRUE	2/25/2015	2015	2/25/2015	3/27/2015	DoD-AF	88 CS/SCXPR	Wright-Patterson	88 CS / SCOO	\$1,054.32	\$1,054.32	CATALYST 3560-C 12PORT FE POE 2PORT ENET STD RJ45	N/A,		
39029	FA873214D0006	CC298828	00	2015-00029-D	PCMG, Inc.	TRUE	2/25/2015	2015	2/25/2015	3/27/2015	DoD-AF	88 CS/SCXPR	Wright-Patterson	88 CS / SCOO	\$1,197.50	\$1,197.50	CAT2960-X 24PORT 4 SFP LAN BASE	N/A,		
39030	FA873214D0006	CC299119	00		PCMG, Inc.	TRUE	2/5/2015	2015	2/5/2015	3/7/2015	DoD-AF	AFMC	HILL AFB	USAF - Hill	\$132.50	\$132.50	4" x 12" x 4 1/2" Open Top Bin Boxes	N/A,		
39031	FA873214D0006	CC299210	00	299210	PCMG, Inc.	TRUE	5/1/2015	2015	5/1/2015	5/31/2015	DoD-AF	53 CSS/SCX	EGLIN	53 CSS/SCX	\$360.25	\$360.25	SYMC ENCRYPTION DESKTOP PROFESSIONAL BY PGP 10.3 XPLAT PER DEVICE SUB LIC GOV BAND A ESSENTIAL 12 MONTHS SYMANTEC Start Date: 04/25/2015 - End Date: 04/24/2016	N/A,		
39032	FA873214D0006	CC299255	00		PCMG, Inc.	TRUE	2/5/2015	2015	2/5/2015	3/7/2015	DoD-AF	USAF Shaw	Shaw AFB	USAF Shaw	\$0.00	\$0.00	Apple iPhone 6, Space Gray, 16 GB (Unlocked)	N/A,		
39033	FA873214D0006	CC299641	00		PCMG, Inc.	TRUE	2/9/2015	2015	2/9/2015	3/11/2015	DoD-AF	NASIC	Wright-Patterson	NASIC	\$825.40	\$825.40	BIOMETRIC BAIMOBILE - NETWORK ADAPTER - BLUETOOTH 2.1 - FOR BAIMOBILE 3000MP - NON TAA	N/A,		
39034	FA873214D0006	CC299804	00		PCMG, Inc.	TRUE	2/20/2015	2015	2/20/2015	3/22/2015	DoD-AF	AFMC	HILL AFB	USAF - Hill	\$1,928.00	\$1,928.00	HP 512MB DDR-167MHz Non-ECC Unbuffered 200-Pin SoDimm Memory Module for LaserJet CM6030/CM6030f/CM6040f Series Printers Mfr P/N Q7559AX	N/A,		

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39035	FA873214D0006	CC299805	00	299805	PCMG, Inc.	TRUE	3/27/2015	2015	3/27/2015	4/26/2015	DoD-AF	AFRL / RYMH	Wright-Patterson	AFRL / RYMH	\$2,577.32	\$2,577.32	Xpatch® Software Single Distribution Classified OR Unclassified	N/A,		
39036	FA873214D0006	CC29984	00	299844	PCMG, Inc.	TRUE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFTAC/SYSTEMS CONTROL	Patrick AFB	AFTAC/SYST EMS CONTROL	\$136.45	\$136.45	Fiber Optic Cable, SC-SC, Duplex Singlemode, 16 meter, Yellow	N/A,		
39037	FA873214D0006	CC299844	00	299844	PCMG, Inc.	TRUE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFTAC	Patrick AFB	AFTAC	\$136.45	\$136.45	Fiber Optic Cable, SC-SC, Duplex Singlemode, 16 meter, Yellow	N/A,		
39038	FA873214D0006	CC300248	00	300248	PCMG, Inc.	TRUE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	AFRL / RYMH	Wright-Patterson	AFRL / RYMH	\$2,427.60	\$2,427.60	SEAGATE - ESG SINGLE Seagate Enterprise ST600VN0001 6 TB 3.5" Internal Hard Drive - SATA - 7200 rpm - 128 MB Buffer	N/A,		
39039	FA873214D0006	CC300420	00	300420	PCMG, Inc.	TRUE	4/22/2015	2015	4/22/2015	5/22/2015	DoD-AF	USAF	San Antonio	USAF	\$450.02	\$450.02	UCS C220 M3 SFF w/o CPU, mem, HDD, PCIe, PSU, w/ rail kit POP: 09/28/15 - 09/27/16	N/A,		
39040	FA873214D0006	CC300846	00	300846	PCMG, Inc.	TRUE	3/12/2015	2015	3/12/2015	4/11/2015	DoD-AF	NASIC	Wright-Patterson	NASIC	\$495.00	\$495.00	HP Thin Client - AMD T56N Dual-core (2 Core) 1.65 GHz - 2 GB RAM DDR3 SDRAM - 2 GB Flash - AMD Radeon HD 6320 (256 MB - Gigabit Ethernet - Windows Embedded Standard 2009 (English) - DisplayPort - DVI - Network (RJ-45) - 6 Total USB Port(s) - 4 USB 2.0 Por	N/A,		
39041	FA873214D0006	CC300874	00		PCMG, Inc.	TRUE	3/6/2015	2015	3/6/2015	4/6/2015	DoD-AF	AFMC	Eglin AFB	AFRL/RW	\$163.66	\$163.66	200FT CAT6 BLUE SOLID SHIELEDDED PATC, etc.	N/A,		
39042	FA873214D0006	CC300937	00	300937	PCMG, Inc.	TRUE	3/18/2015	2015	3/18/2015	4/17/2015	DoD-AF	USAF - HILL	Hill AFB	USAF - HILL	\$516.30	\$516.30	Microsoft Natural Ergonomic Keyboard 4000 for Business - Keyboard - USB - English - North American layout	N/A,		
39043	FA873214D0006	CC301108	00	301108	PCMG, Inc.	TRUE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	USAF - HILL	Hill AFB	USAF - HILL	\$77.28	\$77.28	Plantronics Leather Ear Cushion - Leather	N/A,		
39044	FA873214D0006	CC301149	00	301149	PCMG, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/10/2015	DoD-AF	53 CSS/SCX	EGLIN AFB	53 CSS/SCX	\$190.00	\$190.00	0.5 IN. WIRE LOOM / FT Color: Yellow PRICED PER FOOT	N/A,		
39045	FA873214D0006	CC301150	00	301150	PCMG, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/10/2015	DoD-AF	53 CSS/SCX	EGLIN AFB	53 CSS/SCX	\$964.24	\$964.24	CAT5E BULK PATCH CABLE SHIELEDDED 1000 FT BLUE - NON TAA55555	N/A,		
39046	FA873214D0006	CC301371	00	301371	PCMG, Inc.	TRUE	3/27/2015	2015	3/27/2015	4/26/2015	DoD-AF	AFTAC/TTX	Patrick AFB	AFTAC/TTX	\$353.60	\$353.60	NULL MODEM ADAPTER DB9 FEMALE TO DB9 FEMALE	N/A,		
39047	FA873214D0006	CC301530	00	301530	PCMG, Inc.	TRUE	3/18/2015	2015	3/18/2015	4/17/2015	DoD-AF	53 CSS/SCX	EGLIN AFB	53 CSS/SCX	\$327.48	\$327.48	300GB SAVVIO SAS 10000 RPM 16MB 2.5IN	N/A,		

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39048	FA873214D0006	CC301665	00	301665	PCMG, Inc.	TRUE	3/24/2015	2015	3/24/2015	4/23/2015	DoD-AF	NASIC/SCXA	Wright-Patterson	NASIC/SCXA	\$2,148.04	\$2,148.04	OMNITRON SYSTEMS OmniConverter 10/100/1000 PoE Gigabit Ethernet Fiber Media Converter Switch RJ45 SFP - 2 x 10/100/1000BASE-T; 2 x 100/1000BAS...	N/A,		
39049	FA873214D0006	CC301691	00	301691	PCMG, Inc.	TRUE	3/23/2015	2015	3/23/2015	4/22/2015	DoD-AF	AFMC	Hill AFB	AFMC	\$130.00	\$130.00	TOSHIBA TLP-L6 TLPL6 LAMP IN HOUSING FOR PROJECTOR MODEL TLP670U	N/A,		
39050	FA873214D0006	CC301712	00	301712	PCMG, Inc.	TRUE	4/3/2015	2015	4/3/2015	5/3/2015	DoD-AF	AFRL / RYMH	Wright-Patterson	AFRL / RYMH	\$1,573.46	\$1,573.46	LOGIC SUPPLY COMPACT INTEL CORE I COMPUTER WITH EXPANSION	N/A,		
39051	FA873214D0006	CC302378	00	302378	PCMG, Inc.	TRUE	3/31/2015	2015	3/31/2015	4/30/2015	DoD-AF	53 CSS / SCX	EGLIN	53 CSS / SCX	\$116.47	\$116.47	Raid Controller Battery	N/A,		
39052	FA873214D0006	CC302681	00	302681	PCMG, Inc.	TRUE	4/28/2015	2015	4/28/2015	5/28/2015	DoD-AF	USAF	DAHLGREEN	USAF	\$1,245.00	\$1,245.00	Patch Cord Cat 6 Shielded Color: Red w/o Boots Length: 7'	N/A,		
39053	FA873214D0006	CC302812	00	302812	PCMG, Inc.	TRUE	4/15/2015	2015	4/15/2015	5/15/2015	DoD-AF	AFMC	HILL AFB	AFMC	\$519.60	\$519.60	Hellermann Tyton TSFRW-JB2 Single Gang Junction Box, 2" Deep, PVC, Office White	N/A,		
39054	FA873214D0006	CC303723	00	303723	PCMG, Inc.	TRUE	4/17/2015	2015	4/17/2015	5/17/2015	DoD-AF	53 CSS/SCX	EGLIN	53 CSS/SCX	\$87.97	\$87.97	XLR FEMALE TO 4-CONDUCTOR 3.5MM MALE CABLE (3') REQUESTED AS B&H PART NUMBER REXLRF35M4355	N/A,		
39055	FA873214D0006	CC303875	00	303875	PCMG, Inc.	TRUE	4/27/2015	2015	4/27/2015	5/27/2015	DoD-AF	USAF	EGLIN AFB	USAF	\$1,460.04	\$1,460.04	HIGH-RES VM CAC USB2HS	N/A,		
39056	FA873214D0006	CC304109	00	304109	PCMG, Inc.	TRUE	6/8/2015	2015	6/8/2015	7/8/2015	DoD-AF	USAF	SAN ANTONIO	USAF	\$210.00	\$210.00	WESTERN DIGITAL HDD WESTERN DIGITAL HDD	N/A,		
39057	FA873214D0006	CC304249	00	304249	PCMG, Inc.	TRUE	4/28/2015	2015	4/28/2015	5/28/2015	DoD-AF	6MDG/SGSI	MACDILL AFB	6 MDG/SGSI	\$2,999.80	\$2,999.80	OMNI PROX PASSIVE RFID TAGS 55555	N/A,		
39058	FA873214D0006	CC304256	00	304256	PCMG, Inc.	TRUE	4/28/2015	2015	4/28/2015	5/28/2015	DoD-AF	53 CSS/SCX	EGLIN	53 CSS/SCX	\$1,186.89	\$1,186.89	Cat 6 Shielded RJ45 patch cord 100ft	N/A,		
39059	FA873214D0006	CC304787	00	304787	PCMG, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	53 CSS/SCX	EGLIN	AATC	\$665.35	\$665.35	MINI 10/100BSETXTO100BSEFX ST MM 2KM W/NA	N/A,		
39060	FA873214D0006	CC304794	00	304794	PCMG, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	53 CSS/SCX	EGLIN AFB	159 FW CVN	\$2,871.74	\$2,871.74	MINIMC TP-TX/FX-SM1310 SC - 40 KM - 21DB ROHS	N/A,		
39061	FA873214D0006	CC305457	00	305457	PCMG, Inc.	TRUE	5/15/2015	2015	5/15/2015	6/14/2015	DoD-AF	53 CSS/SCX	EGLIN	53 CSS/SCX	\$12,126.90	\$12,126.90	METERED RACK PDU 2G 200/208V 30A 36-C13 & 6-C19	N/A,		
39062	FA873214D0006	CC305488	00		PCMG, Inc.	TRUE	6/11/2015	2015	6/11/2015	7/11/2015	DoD-AF	USAF	OFFUTT AFB	USAF	\$6,835.29	\$6,835.29	PT-VX600U LCD PROJ 5500L XGA PROJLUMENS	N/A,		
39063	FA873214D0006	CC305580	00	305580	PCMG, Inc.	TRUE	5/18/2015	2015	5/18/2015	6/17/2015	DoD-AF	AETC	EGLIN	AETC	\$322.68	\$322.68	LC TO LC DUPLEX KEYED GREEN 3 METER	N/A,		
39064	FA873214D0006	CC306410	00	306410	PCMG, Inc.	TRUE	5/29/2015	2015	5/29/2015	6/28/2015	DoD-AF	53 CSS / SCX	EGLIN	53 CSS / SCX	\$947.32	\$947.32	CAT5E BULK PATCH CABLE SHIELDED 1000 FT BLUE - NON TAA5555	N/A,		

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39065	FA873214D0006	CC307086	00	307086	PCMG, Inc.	TRUE	6/11/2015	2015	6/11/2015	7/11/2015	DoD-AF	53 CSS / SCX	EGLIN	53 CSS / SCX	\$1,004.25	\$1,004.25	VERSARACK WALL MT SWING RACK 20U 40.81"HX20.91"WX24.29"D BLACK, STEEL	N/A,		
39066	FA873214D0006	CC307317	00	307317	PCMG, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	53 CSS / SCX	EGLIN AFB	53 CSS / SCX	\$76.47	\$76.47	Dell Optiplex 330 power supply Model: H280P-01	N/A,		
39067	FA873214D0006	CC307697	00	307697	PCMG, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	NASIC / SCXA	WRIGHT-PATTERSON AFB	NASIC / SCXA	\$659.30	\$659.30	PurifyPlus for Windows Authorized User Maint - 2 -PASSPORT ID#9297339 POP: 3/1/2015 - 2/28/2016	N/A,		
39068	FA873214D0006	CC308048	00		PCMG, Inc.	TRUE	8/6/2015	2015	8/6/2015	9/5/2015	DoD-AF	AFMC	WPAFB	AFRL/RVMH	\$21,842.16	\$21,842.16		N/A,		
39069	FA873214D0006	CC308168	00	308168	PCMG, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	53 CSS / SCX	EGLIN AFB	53 CSS / SCX	\$24,854.40	\$24,854.40	SCANSNAP S1500 CLR 600DPI 24BIT USB 2.0 LGL 50PG ADF TAA COMPLIANT	N/A,		
39070	FA873214D0006	CC308177	00	308177	PCMG, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	53 CSS / SCX	EGLIN AFB	53 CSS / SCX	\$24,854.40	\$24,854.40	SCANSNAP S1500 CLR 600DPI 24BIT USB 2.0 LGL 50PG ADF TAA COMPLIANT	N/A,		
39071	FA873214D0006	CC308178	00	308178	PCMG, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	53 CSS / SCX	EGLIN AFB	53 CSS / SCX	\$5,385.12	\$5,385.12	SCANSNAP S1500 CLR 600DPI 24BIT USB 2.0 LGL 50PG ADF TAA COMPLIANT	N/A,		
39072	FA873214D0006	CC308190	00	308190	PCMG, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	53 CSS / SCX	EGLIN	53 CSS / SCX	\$1,400.06	\$1,400.06	SCANSNAP S1500 CLR 600DPI 24BIT USB 2.0 LGL 50PG ADF TAA COMPLIANT	N/A,		
39073	FA873214D0006	CC308345	00	308345	PCMG, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF	53 CSS / SCX	EGLIN AFB	53 CSS / SCX	\$645.06	\$645.06	Pelican 1510 Carry On Case - Internal Dimensions: 19.75" Length x 11" Width x 7.60" Height - 7.18 gal - External Dimensions: 22" Length x 13.8" Width x 9" Depth - Copolymer Polypropylene - Black - Military	N/A,		
39074	FA873214D0006	CC308602	00		PCMG, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	AFMC	HILL AFB	USAF	\$1,021.93	\$1,021.93		N/A,		
39075	FA873214D0006	CC308808	00	308808	PCMG, Inc.	TRUE	7/1/2015	2015	7/1/2015	7/31/2015	DoD-AF	USAF	SHEPPARD AFB	USAF	\$330.00	\$330.00	230W PROJECTOR LAMP FOR SMARTBOARD	N/A,		
39076	FA873214D0006	CC309023	00	309023	PCMG, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/12/2015	DoD-AF	AFMC	HILL	AFMC	\$1,699.00	\$1,699.00	STORAGETEK DUAL 8GB FIBER CHANNEL DUAL GBE EXPRESS MODULE HBA, EMULEX	N/A,		
39077	FA873214D0006	CC309205	00	309205	PCMG, Inc.	TRUE	7/13/2015	2015	7/13/2015	7/30/2015	DoD-AF	AF RESEARCH LAB	ROME	AF RESEARCH LAB	\$402.00	\$402.00	USB 3.0 DUAL HDD/SSD DOCK WITH UASP - 2.5/3.5IN HARD DRIVE DOCK	N/A,		
39078	FA873214D0006	CC309302	00		PCMG, Inc.	TRUE	12/22/2015	2016	12/22/2015	1/21/2016	DoD-AF	AFMC	WPAFB	USAF	\$2,676.12	\$2,676.12	HP 3PAR 7400 OS SUITE DRIVE E-LTU	N/A,		
39079	FA873214D0006	CC309425	00	309425	PCMG, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/12/2015	DoD-AF	AFOSI	J B P H H	USAF	\$1,590.76	\$1,590.76	EX90 P/S 150W	N/A,		
39080	FA873214D0006	CC309462	00	309462	PCMG, Inc.	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	USAF	EGLIN AFB	USAF-53 CSS/DET	\$6,255.10	\$6,255.10	SWITCHED PDU 100/120V 15A 1U RM	N/A,		

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39081	FA873214D0006	CC309651	00	309651	PCMG, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFRL	ROME	AFRL	\$1,906.00	\$1,906.00	Dell Dell UltraSharp 27 Ultra HD 5K Monitor with PremierColor - UP2715K	N/A,		
39082	FA873214D0006	CC309776	00	309776	PCMG, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	335TH TRS / TRR	BILOXI	335TH TRS / TRR	\$244.71	\$244.71	1TB USB 3.0 HARD DRIVE 9.5MM 2.5 STORE N GO 2.5IN PORTABLE 97395	N/A,		
39083	FA873214D0006	CC309777	00	309777	PCMG, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	USAF	BILOXI	USAF	\$55.18	\$55.18	GP50NB40 EXTERNAL SLIM USB BLACK RETAIL	N/A,		
39084	FA873214D0006	CC309867	00	309867	PCMG, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	53 CSS	EGLIN AFB	53 CSS	\$95.00	\$95.00	0.5 IN. WIRE LOOM / FT Color: Blue	N/A,		
39085	FA873214D0006	CC310051	00	310051	PCMG, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFRL / RQOC	WRIGHT PATTERSON	AFRL / RQOC	\$7,148.84	\$7,148.84	NPOWER 65-80 TAG#1293056 AC/DC CAPACITOR REPLACEMENT	N/A,		
39086	FA873214D0006	CC310083	00	310083	PCMG, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	USAF	SCOTT AIR FORCE BASE	USAF	\$310.00	\$310.00	1U REDUNDANT PWS 50MM W PMBUS GOLD EFFI	N/A,		
39087	FA873214D0006	CC310416	00	310416	PCMG, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	USAF	KEESLER AFB	USAF	\$321.90	\$321.90	1FT DVI TO 2XVGA SPLITTER-ADPT-ALOG DVI	N/A,		
39088	FA873214D0006	CC310692	00		PCMG, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFMC	EGLIN AFB	USAF - CSS/SCX	\$1,978.64	\$1,978.64		N/A,		
39089	FA873214D0006	CC311234	00		PCMG, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AETC	KEESLER AFB	USAF - CC311234	\$347.70	\$347.70		N/A,		
39090	FA873214D0006	CC311270	00		PCMG, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFSPC	BUCKLEY AFB	USAF - CC311270	\$1,258.33	\$1,258.33		N/A,		
39091	FA873214D0006	CC311312	00	311312	PCMG, Inc.	TRUE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	USAF	BUCKLEY AFB	USAF	\$663.48	\$663.48	BROADMORE SLIM BRIEF	N/A,		
39092	FA873214D0006	CC311405	00		PCMG, Inc.	TRUE	8/6/2015	2015	8/6/2015	9/5/2015	DoD-AF	AFMC	EGLIN	53 CSS / SCX	\$7,211.91	\$7,211.91		N/A,		
39093	FA873214D0006	CC311558	00		PCMG, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	AFMC	MONTGOMERY	USAF	\$1,316.48	\$1,316.48		N/A,		
39094	FA873214D0006	CC311813	00		PCMG, Inc.	TRUE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AFMC	EGLIN	53 CSS / DET	\$379.40	\$379.40		N/A,		
39095	FA873214D0006	CC311845	00		PCMG, Inc.	TRUE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AETC	SAN ANTONIO	USAF	\$1,179.80	\$1,179.80		N/A,		
39096	FA873214D0006	CC311856	00		PCMG, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AETC	BILOXI	403 COMMUNICATIONS FLIGHT	\$659.90	\$659.90		N/A,		
39097	FA873214D0006	CC311860	00		PCMG, Inc.	TRUE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AFMC	EGLIN	53 CSS / DET	\$1,369.48	\$1,369.48		N/A,		
39098	FA873214D0006	CC311880	00		PCMG, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFMC	ROME	USAF	\$3,372.62	\$3,372.62		N/A,		
39099	FA873214D0006	CC311881	00		PCMG, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFSPC	BUCKLEY AFB	USAF	\$158.18	\$158.18		N/A,		
39100	FA873214D0006	CC312093	00		PCMG, Inc.	TRUE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFMC	ROME	AFRL - IFTB	\$2,899.68	\$2,899.68		N/A,		

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39101	FA873214D0006	CC312348	00		PCMG, Inc.	TRUE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFMC	WRIGHT PATTERSON	AFRL / RYMH	\$650.02	\$650.02		N/A,		
39102	FA873214D0006	CC312370	00		PCMG, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	EGLIN AFB	53 CSS / SCX	\$24,829.00	\$24,829.00		N/A,		
39103	FA873214D0006	CC312416	00		PCMG, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	ROME	AFRL	\$3,503.27	\$3,503.27		N/A,		
39104	FA873214D0006	CC312543	00		PCMG, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	EGLIN AFB	53 CSS / SCX	\$495.00	\$495.00		N/A,		
39105	FA873214D0006	CC312590	00		PCMG, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	ROME	USAF	\$2,871.43	\$2,871.43		N/A,		
39106	FA873214D0006	CC312793	00	126425	PCMG, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFNG	New Boston	USAF	\$3,425.86	\$3,425.86		N/A,		
39107	FA873214D0006	CC313009	00		PCMG, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFMC	EGLIN AFB	25 AF/ZQ 0;-WP	\$1,623.29	\$1,623.29		N/A,		
39108	FA873214D0006	CC313057	00		PCMG, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	Segue Technologies, Inc.	Arlington	Segue Technologies, Inc.	\$31,230.31	\$31,230.31	WAITING FOR MODIFICATION	N/A,		
39109	FA873214D0006	CC313059	00		PCMG, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFMC	Eglin	53 CSS / SCX	\$2,767.65	\$2,767.65		N/A,		
39110	FA873214D0006	CC313262	00		PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	PACAF	APO	374 LRS / LGRV - CC313262	\$2,110.44	\$2,110.44		N/A,		
39111	FA873214D0006	CC313285	00		PCMG, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	49 CS / SCOK - CC313285	\$2,597.92	\$2,597.92		N/A,		
39112	FA873214D0006	CC313290	00		PCMG, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	49 CS / SCOK - CC313290	\$749.98	\$749.98		N/A,		
39113	FA873214D0006	CC313299	00	129107	PCMG, Inc.	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AETC	SHEPPARD	USAF	\$677.20	\$677.20		N/A,		
39114	FA873214D0006	CC313390	00		PCMG, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	EGLIN AFB	USAF-CSS/SCX	\$24,686.30	\$24,686.30		N/A,		
39115	FA873214D0006	CC313466	00		PCMG, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	EGLIN AFB	USAF-CSS/SCX	\$96.78	\$96.78		N/A,		
39116	FA873214D0006	CC314523	00		PCMG, Inc.	TRUE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AFMC	EGLIN AFB	3WG/CVN	\$357.00	\$357.00		N/A,		
39117	FA873214D0006	CC314766	00		PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Eglin	53 CSS/SCX	\$7,473.40	\$7,473.40		N/A,		
39118	FA873214D0006	CC314774	00		PCMG, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFMC	Eglin	53 CSS/SCX	\$19,869.06	\$19,869.06		N/A,		
39119	FA873214D0006	CC314778	00		PCMG, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AMC	FAIRCHILD AIR FORCE BASE	USAF - 314778	\$260.48	\$260.48		N/A,		
39120	FA873214D0006	CC315290	00		PCMG, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	EGLIN AFB	USAF-CSS/SCX	\$1,873.80	\$1,873.80		N/A,		
39121	FA873214D0006	CC315351	00		PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AETC	BILOXI	USAF	\$1,439.80	\$1,439.80		N/A,		

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39122	FA873214D0006	CC315391	00		PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	ACC	Eglin	53 CSS/SCX	\$24,050.87	\$24,050.87	WAITING FOR MODIFICATION	N/A,		
39123	FA873214D0006	CC315397	00		PCMG, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	AFMC	EGLIN AIR FORCE BASE	53 CSS/SCX	\$5,415.16	\$5,415.16		N/A,		
39124	FA873214D0006	CC315488	00		PCMG, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Eglin	53 CSS/SCX	\$784.98	\$784.98		N/A,		
39125	FA873214D0006	CC315509	00		PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	EGLIN AFB	USAF - FM	\$393.64	\$393.64		N/A,		
39126	FA873214D0006	CC315536	00		PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	APO	374 LRS / LGRV - CC315536	\$126.00	\$126.00		N/A,		
39127	FA873214D0006	CC315582	00		PCMG, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$22,197.00	\$22,197.00		N/A,		
39128	FA873214D0006	CC315637	00		PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Holloman	USAF	\$10,929.10	\$10,929.10		N/A,		
39129	FA873214D0006	CC315654	00		PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Eglin	53 CSS/SCX	\$9,642.98	\$9,642.98		N/A,		
39130	FA873214D0006	CC315698	00		PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	OFFUTT A F B	USAF	\$3,719.30	\$3,719.30		N/A,		
39131	FA873214D0006	CC315699	00		PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	WPAFB	USAF	\$14,610.60	\$14,610.60		N/A,		
39132	FA873214D0006	CC315704	00		PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	WPAFB	USAF-NASIC/SCXA	\$14,000.00	\$14,000.00		N/A,		
39133	FA873214D0006	CC315734	00		PCMG, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	ACC	OFFUTT A F B	USAF - HQ-AFWA SYOE	\$2,601.04	\$2,601.04		N/A,		
39134	FA873214D0006	CC315742	00		PCMG, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	WPAFB	NASOC/SCXA	\$24,553.08	\$24,553.08		N/A,		
39135	FA873214D0006	CC315773	00		PCMG, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	AFMC	ROME	USAF	\$1,224.90	\$1,224.90		N/A,		
39136	FA873214D0006	CC316207	00		PCMG, Inc.	TRUE	10/16/2015	2016	10/16/2015	11/15/2015	DoD-AF	AETC	BILOXI	USAF	\$384.60	\$384.60		N/A,		
39137	FA873214D0006	CC316893	00	134419	PCMG, Inc.	TRUE	11/3/2015	2016	11/3/2015	12/3/2015	DoD-AF	AETC	RANDOLPH AFB	USAF	\$12,741.50	\$12,741.50	WAITING FOR MODIFICATION	N/A,		
39138	FA873214D0006	CC316958	00	134473	PCMG, Inc.	TRUE	1/28/2016	2016	1/28/2016	2/27/2016	DoD-AF	AFMC	KIRTLAND AFB	BILLY J PIKE	\$19,681.88	\$19,681.88	LABVIEW FULL DEV SYS NI SOFT SERV UPG	N/A,		
39139	FA873214D0006	CC317071	00		PCMG, Inc.	TRUE	11/4/2015	2016	11/4/2015	12/4/2015	DoD-AF	ACC	EGLIN AFB	53 CSS/SCX	\$221.75	\$221.75	WAITING FOR MODIFICATION	N/A,		
39140	FA873214D0006	CC317262	00		PCMG, Inc.	TRUE	11/6/2015	2016	11/6/2015	12/6/2015	DoD-AF	ACC	NELLIS AFB	USAF-53 CSS/DET	\$1,080.87	\$1,080.87	WAITING FOR MODIFICATION	N/A,		
39141	FA873214D0006	CC317798	00		PCMG, Inc.	TRUE	11/20/2015	2016	11/20/2015	12/20/2015	DoD-AF	ACC	NELLIS AFB	CSS/SCX	\$1,164.75	\$1,164.75	WAITING FOR MODIFICATION	N/A,		
39142	FA873214D0006	CC318228	00		PCMG, Inc.	TRUE	12/1/2015	2016	12/1/2015	12/31/2015	DoD-AF	AFMC	EGLIN AFB	USAF-CSS/SCX	\$51.98	\$51.98	25FT USB A M/F ACTIVE EXTENSION CABLE	N/A,		

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39143	FA873214D0006	CC318230	00		PCMG, Inc.	TRUE	12/1/2015	2016	12/1/2015	12/31/2015	DoD-AF	AFMC	EGLIN AFB	USAF-CSS/SCX	\$38.99	\$38.99	NATURAL ERG KYBD 4000 WIN32 USB PT EN N	N/A,		
39144	FA873214D0006	CC318407	00		PCMG, Inc.	TRUE	12/8/2015	2016	12/8/2015	1/7/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/CCX	\$2,075.84	\$2,075.84	ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR VMWARE AND HYPER-V WIN 1 HOST SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV Start Date: 01/01/2016 End Date: 12/31/2016	N/A,		
39145	FA873214D0006	CC318485	00		PCMG, Inc.	TRUE	12/8/2015	2016	12/8/2015	1/7/2016	DoD-AF	SEGUE TECHNOLOGIES	ARLINGTON	AFOSR	\$468.00	\$468.00	AppleCare - Care Protection Plan - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for Mac Pro	N/A,		
39146	FA873214D0006	CC318499	00		PCMG, Inc.	TRUE	12/18/2015	2016	12/18/2015	1/18/2016	DoD-AF	AFSPC	Schriever AFB	Unknown	\$197.10	\$197.10	24-PORT GB DESKTOP/RACKMOUNT SWITCH	N/A,		
39147	FA873214D0006	CC318592	00		PCMG, Inc.	TRUE	12/14/2015	2016	12/14/2015	1/13/2016	DoD-AF	AETC	keesler afb	us airforce	\$154.50	\$154.50	USB ACTIVE EXTENSION CABLE - SUSTAINS S	N/A,		
39148	FA873214D0006	CC318645	00		PCMG, Inc.	TRUE	12/10/2015	2016	12/10/2015	1/9/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/CCX	\$1,161.70	\$1,161.70	12PORT BLANK KEYSTONE PANEL BLACK	N/A,		
39149	FA873214D0006	CC318715	00	135848	PCMG, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/14/2016	DoD-AF	ACC	SHAW A F B	USAF - AFCENT	\$12,695.23	\$12,695.23	CYAN TONER CARTRIDGE FOR C792	N/A,		
39150	FA873214D0006	CC318878	00		PCMG, Inc.	TRUE	12/23/2015	2016	12/23/2015	1/22/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$1,425.62	\$1,425.62	DATALOGIC ADC KIT POWERSCAN M8300 910	N/A,		
39151	FA873214D0006	CC319274	00	136081	PCMG, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	ALBUQUERQUE	AFRL/LMCA	\$3,943.05	\$3,943.05	IMPERX VCE-CLEX01 FRAMELINK EXPRESS CARD	N/A,		
39152	FA873214D0006	CC319291	00		PCMG, Inc.	TRUE	1/8/2016	2016	1/8/2016	2/7/2016	DoD-AF	AETC	WPafb	AFIT/SCX	\$5,159.00	\$5,159.00	SINGLEWIRE 1 YEAR MAINTENANCE SUBSCRIPTION PER END POINT LICENSE - 1000 LICENSE TIER POP - 11 Jan 2016 - 10 Jan 2017	N/A,		
39153	FA873214D0006	CC319334	00		PCMG, Inc.	TRUE	12/30/2015	2016	12/30/2015	1/29/2016	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$790.53	\$790.53	PurifyPlus for Windows Authorized User Maint - 2 -PASSPORT ID#9297339 POP: 3/1/2016 - 2/28/2017	N/A,		
39154	FA873214D0006	CC319576136182	00		PCMG, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/26/2016	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFF)	\$448.00	\$448.00	USB TO PS2 KEYBOARD MOUSE	N/A,		
39155	FA873214D0006	CC319668	00		PCMG, Inc.	TRUE	1/11/2016	2016	1/11/2016	2/10/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$9,696.78	\$9,696.78	CATALYST 3750X 48PORT FULL POE IP BASE	N/A,		
39156	FA873214D0006	CC319694	00		PCMG, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFMC	EGLIN AFB	USAF 36 EWS	\$9,696.78	\$9,696.78	CATALYST 3750X 48PORT FULL POE IP BASE	N/A,		
39157	FA873214D0006	CC319739	00		PCMG, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	EGLIN AFB	USAF-CSS/SCX	\$99.95	\$99.95	MLANG WINZIP20 STANDARD LIC	N/A,		

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39158	FA873214D0006	CC319797	00		PCMG, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AETC	LACKLAND AFB	USAF	\$175.66	\$175.66	SMART LABEL PRINTER SLP650 2IN	N/A,		
39159	FA873214D0006	CC319798	00		PCMG, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	ACC	OFFUTT AFB	ZACHARIAH REINEBOLD	\$500.35	\$500.35	32" WS LED 2560X1440 QHD	N/A,		
39160	FA873214D0006	CC319949	00		PCMG, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 25 AF/ZQ-WP	\$19.98	\$19.98	HD15 F/F MINI GENDER CHANGER	N/A,		
39161	FA873214D0006	CC320058	00		PCMG, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	RAMON ACEVEDO-CRUZ	\$54.65	\$54.65	1TB MY PASSPORT ULTRA BLACK	N/A,		
39162	FA873214D0006	CC320079	00	136761	PCMG, Inc.	TRUE	1/27/2016	2016	1/27/2016	2/26/2016	DoD-AF	AFMC	WPAFB	USAF/ AREA A	\$1,040.82	\$1,040.82	AVOCEND DUAL MONITOR SWITCHVIEW SC 1.4 SECURE DVI KVM SWITCH	N/A,		
39163	FA873214D0006	CC320180	00		PCMG, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	AFMC	EGLIN AFB	USAF-AFGSC/ASZ	\$383.70	\$383.70	2M DVI I M/M SNGL LINK VIDEO CBL	N/A,		
39164	FA873214D0006	CC320437	00		PCMG, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	LACKLAND AFB	USAF	\$89.99	\$89.99	SEAGATE 2TB USB3.0	N/A,		
39165	FA873214D0006	CC320623	00		PCMG, Inc.	TRUE	2/4/2016	2016	2/4/2016	3/5/2016	DoD-AF	AFMC	EGLIN AFB	USAF-CSS/SCX	\$1,769.77	\$1,769.77	WESTERN DIGITAL HDD WD2000FYYZ ENTERPRI	N/A,		
39166	FA873214D0006	CC320681	00		PCMG, Inc.	TRUE	2/4/2016	2016	2/4/2016	3/5/2016	DoD-AF	AFMC	EGLIN AFB	USAF-53 CSS/DET	\$2,003.88	\$2,003.88	WESTERN DIGITAL HDD WD2000FYYZ ENTERPRI	N/A,		
39167	FA873214D0006	CC320719	00		PCMG, Inc.	TRUE	2/4/2016	2016	2/4/2016	3/5/2016	DoD-AF	USSOCOM	TAMPA	USSCOM	\$1,401.70	\$1,401.70	DriveStation HD-GDU3 Series HD-GD2.0U3 - Hard drive - 3 TB - external (desktop) - USB 3.0 - buffer: 1 GB	N/A,		
39168	FA873214D0006	CC320938	00		PCMG, Inc.	TRUE	2/9/2016	2016	2/9/2016	3/10/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 366 FW	\$451.56	\$451.56	6FT HDMI TO HDMI M/M CABLE	N/A,		
39169	FA873214D0006	CC321055	00		PCMG, Inc.	TRUE	2/12/2016	2016	2/12/2016	3/13/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS / SCX	\$1,610.40	\$1,610.40	OM3 2 FIBER PATCHCORD 1.6MM VI VIOLET RISER JACKET DUPLEX KEYED LC (KEYED G - VIOLET) TO DUPLEX SC - STD IL - 3 METERS Availability: 4-6 WK LD ARO ***NON-CANCELABLE/NON-RETURNABLE***	N/A,		
39170	FA873214D0006	CC321126	00		PCMG, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	EGLIN AFB	USAF - 25AF ZQ-WP	\$902.89	\$902.89	55LX341C LCD 19X10 1 RR 1 SIDE HDMI RGB	N/A,		
39171	FA873214D0006	CC321224	00		PCMG, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS / SCX	\$2,407.60	\$2,407.60	MINI 10/100BSETXTO100BSEFX SCMM 2KM W/NA .	N/A,		
39172	FA873214D0006	CC321547	00		PCMG, Inc.	TRUE	2/23/2016	2016	2/23/2016	3/24/2016	DoD-AF	AFGSC	FE WARREN AFB	US AIR FORCE	\$70.41	\$70.41	APPLE USB SUPERDRIVE-USA	N/A,		
39173	FA873214D0006	CC321576	00		PCMG, Inc.	TRUE	2/25/2016	2016	2/25/2016	3/26/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$507.48	\$507.48	2TB MY PASSPORT ULTRA BERRY	N/A,		
39174	FA873214D0006	CC321633	00		PCMG, Inc.	TRUE	2/23/2016	2016	2/23/2016	3/24/2016	DoD-AF	AFMC	EGLIN AFB	USAF-53 CSS/SCX	\$111.94	\$111.94	WAVEREST GEL MOUSE PAD RUBBER BACKING	N/A,		
39175	FA873214D0006	CC321757	00		PCMG, Inc.	TRUE	2/22/2016	2016	2/22/2016	3/23/2016	DoD-AF	AFMC	DAYTON	AFLCMC/WFOS	\$138.92	\$138.92	ULTRASLIM USB DVD BURNER	N/A,		

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39176	FA873214D0006	CC321840	00		PCMG, Inc.	TRUE	2/26/2016	2016	2/26/2016	3/27/2016	DoD-AF	AFSPC	PETERSON AFB	USAF	\$760.05	\$760.05	SAMSUNG SSD MZ-75E500B AM 850 EVO-SERIE	N/A,		
39177	FA873214D0006	CC321895	00		PCMG, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AETC	JBSA LACKLAND	USAF	\$1,568.00	\$1,568.00	24-CAPACITY CD CASE	N/A,		
39178	FA873214D0006	CC321907	00		PCMG, Inc.	TRUE	2/26/2016	2016	2/26/2016	3/27/2016	DoD-AF	AMC	JOINT BASE MDL	DEPARTMENT OF THE AIR FORCE	\$1,217.70	\$1,217.70	APPLE WORLD TRAVEL ADAPTER KIT	N/A,		
39179	FA873214D0006	CC322264	00		PCMG, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/21/2016	DoD-AF	ACC	OFFUTT AFB	USAF	\$2,678.16	\$2,678.16	Oracle Premier Support for Systems - Netra SPARC T4-1 server	N/A,		
39180	FA873214D0006	CC322357	00	138517	PCMG, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	ROBINS AFB	USA	\$2,060.19	\$2,060.19	TESTCOMPLETE DESKTOP MODULE - NODE-LOCKED LICENSE MAINTENANCE RENEWAL ONE YEAR	N/A,		
39181	FA873214D0006	CC322434	00		PCMG, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/9/2016	DoD-AF	AFSOC	CANNON AFB	CANNON AFB	\$2,030.50	\$2,030.50	LIGHTNING TO VGA ADAPTER	N/A,		
39182	FA873214D0006	CC322439	00		PCMG, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	WPafb	WRIGHT PATTERSON AFB	\$9,220.00	\$9,220.00	RM PDU 2G METERED 0U 30A 200/208V 36 C1	N/A,		
39183	FA873214D0006	CC322640	00		PCMG, Inc.	TRUE	3/9/2016	2016	3/9/2016	4/8/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	ROBERTA DEHN	\$312.50	\$312.50	SLIM DLUSB2 DVDRW CDRW 4XDL/-RW84X	N/A,		
39184	FA873214D0006	CC322678	00		PCMG, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	ACC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$7,582.50	\$7,582.50	DMS-59 TO DUAL DISP PT-ADPT	N/A,		
39185	FA873214D0006	CC322962	00		PCMG, Inc.	TRUE	5/5/2016	2016	5/5/2016	6/4/2016	DoD-AF	ACC	WASHINGTON	USAF	\$258.93	\$258.93	HDMI F TO DVI M ADT BLK	N/A,		
39186	FA873214D0006	CC322999	00	139309	PCMG, Inc.	TRUE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	AFMC	Robins AFB	Robins Air Force Base	\$14,042.00	\$14,042.00	10GBASE-SR SFP + SHORT REACH	N/A,		
39187	FA873214D0006	CC323003	00		PCMG, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	WPafb	WRIGHT PATTERSON AFB	\$2,511.76	\$2,511.76	REPLACEMENT BATTERY NO 55	N/A,		
39188	FA873214D0006	CC323051	00		PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	ACC	EGLIN AFB	USAF 53 CSS/DET	\$2,120.10	\$2,120.10	900 GB 10,000 RPM SERIAL ATTACHED SCSI HOTPLUG HARD DRIVE	N/A,		
39189	FA873214D0006	CC323052	00		PCMG, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	ACC	EGLIN AFB	USAF 53 CSS/DET	\$2,120.10	\$2,120.10	900 GB 10,000 RPM SERIAL ATTACHED SCSI HOTPLUG HARD DRIVE	N/A,		
39190	FA873214D0006	CC323633	00		PCMG, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/21/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$899.00	\$899.00	HT1075 DLP 3D PROJ 1080P 10000	N/A,		
39191	FA873214D0006	CC323866	00		PCMG, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	WPafb	WRIGHT PATTERSON AFB	\$3,276.42	\$3,276.42	REPLACEMENT BATTERY NO 55	N/A,		
39192	FA873214D0006	CC323872	00		PCMG, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	AFMC	EGLIN AFB	USAF	\$51.97	\$51.97	7m LC-SC 9/125 OS1 Simplex Single-Mode PVC Fiber Optic Cable - Yellow	N/A,		

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39193	FA873214D0006	CC323897	00	140041	PCMG, Inc.	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	AFGSC	MINOT AFB	US AIR FORCE	\$3,440.05	\$3,440.05	CATALYST 3850 24 PORT POE IP	N/A,		
39194	FA873214D0006	CC323977	00		PCMG, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/7/2016	DoD-AF	AFMC	HANSCOM AFB	USAF	\$2,571.48	\$2,571.48	Dell 4GB Certified Memory Module - DDR3 UDIMM 1600MHz NON-ECC (A7398800)	N/A,		
39195	FA873214D0006	CC324226	00		PCMG, Inc.	TRUE	4/8/2016	2016	4/8/2016	5/8/2016	DoD-AF	AMC	ROME	USAF	\$980.45	\$980.45	APPLE RAIN DESIGN MBASE STAND FOR 27" IMAC	N/A,		
39196	FA873214D0006	CC324532	00	141101	PCMG, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	AFGSC	KIRTLAND AFB	US AIRFORCE	\$302.56	\$302.56	230W DOCKING STATION	N/A,		
39197	FA873214D0006	CC324555	00		PCMG, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	PACAF	Scotia	Air National Guard	\$948.28	\$948.28	300GB2.5INCH. 10000RPM64MB SAS W/ SED	N/A,		
39198	FA873214D0006	CC324695	00		PCMG, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$335.55	\$335.55	DROP SHIP HOLD GO TO SRC WEB	N/A,		
39199	FA873214D0006	CC324822	00		PCMG, Inc.	TRUE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	USAF - CC122575	\$42.80	\$42.80	8GB SDCZ60-008G-A46 CRUZER	N/A,		
39200	FA873214D0006	CC324849	00		PCMG, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/3/2016	DoD-AF	ACC	WPafb	WRIGHT PATTERSON AFB	\$1,210.33	\$1,210.33	DX115 6G SATA FRM AND CARR	N/A,		
39201	FA873214D0006	CC325013	00		PCMG, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/21/2016	DoD-AF	ACC	EGLIN AFB	53 CSS/DET	\$530.30	\$530.30	Bulk Cat5e Cable 4 Pair 350mhz, STP, Solid, CMR, Blue, 1000ft	N/A,		
39202	FA873214D0006	CC325087	00		PCMG, Inc.	TRUE	5/20/2016	2016	5/20/2016	6/19/2016	DoD-AF	ANG	SYRACUSE	AIR FORCE NATIONAL GUARD	\$1,105.98	\$1,105.98	ADVANCED EDGE ROUTER AER1600 WITH VERIZON MULTI-BAND EMBEDDED MODEM AND WIFI	N/A,		
39203	FA873214D0006	CC325141	00		PCMG, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	AETC	KEESLER AFB	USAF - CC311234	\$943.25	\$943.25	KENSINGTON PRESENTATION REMOTE CONTROL	N/A,		
39204	FA873214D0006	CC325286	00		PCMG, Inc.	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	ACC	EGLIN AFB	53 CSS/SCX	\$317.40	\$317.40	5M, OM1, SC-SC, PATCH CORD YELLOW Availability: 7-9 DAY LD ARO	N/A,		
39205	FA873214D0006	CC325288	00		PCMG, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFMC	EGLIN AFB	USAF-388 FW/CBN	\$243.00	\$243.00	3FT CAT5E MOLDED STP CABLE-BLU	N/A,		
39206	FA873214D0006	CC325357	00		PCMG, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFMC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$705.48	\$705.48	DVI OVER CAT5 2PC SUPER	N/A,		
39207	FA873214D0006	CC325358	00		PCMG, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFMC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$45.44	\$45.44	50FT CBL CAT6 GETH PATCH SNAGLESS BLUE	N/A,		
39208	FA873214D0006	CC325427	00		PCMG, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	ACC	EGLIN AFB	USAF	\$76.98	\$76.98	7M FIBER SMF LC/SC 9/125 DUPLEX YELLOW PATCH CABLE	N/A,		
39209	FA873214D0006	CC325533	00	142177	PCMG, Inc.	TRUE	5/16/2016	2016	5/16/2016	6/15/2016	DoD-AF	AFMC	SAN ANTONIO	INTEGRATION MANAGER, MISSION SUPPORT 35IS	\$6,678.56	\$6,678.56	Spare: 600GB10K,SAS2,SFF,MAR L	N/A,		

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39210	FA873214D0006	CC325546	00		PCMG, Inc.	TRUE	5/3/2016	2016	5/3/2016	6/2/2016	DoD-AF	AFMC	ROBINS AFB	USAF	\$2,210.60	\$2,210.60	POWER SUPPLY; CARD F/U/W CRYSTALVIEW PRO FIBER CHASSIS	N/A,		
39211	FA873214D0006	CC325898	00		PCMG, Inc.	TRUE	5/12/2016	2016	5/12/2016	6/11/2016	DoD-AF	ACC	NORFOLK	CMSA LANT	\$1,242.50	\$1,242.50	Autodesk AutoCAD LT 2016 Government New SLM ELD Autodesk, Inc.	N/A,		
39212	FA873214D0006	CC326306	00		PCMG, Inc.	TRUE	5/12/2016	2016	5/12/2016	6/11/2016	DoD-AF	AETC	RANDOLF AFB	AETC CSS/SCSB (GCCS)	\$204.99	\$204.99	Dell SAS 6 GB HBA External Controller Card	N/A,		
39213	FA873214D0006	CC326430	00		PCMG, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFSC	SCHRIEVER AFB	US AIRFORCE	\$107.40	\$107.40	AXIOM 4GB DDR3-1600 UDIMM FOR HP - B4U3	N/A,		
39214	FA873214D0006	CC326431	00		PCMG, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFSC	SCHRIEVER AFB	US AIRFORCE	\$107.40	\$107.40	AXIOM 4GB DDR3-1600 UDIMM FOR HP - B4U3	N/A,		
39215	FA873214D0006	CC326448	00		PCMG, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	ACC	EGLIN AFB	USAF-HQ ACC A5_8ZN	\$1,398.25	\$1,398.25	C2G 3FT CAT6 SNAGLESS SHIELDED (STP) NE	N/A,		
39216	FA873214D0006	CC326501	00		PCMG, Inc.	TRUE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-AF	ACC	OFFUTT AFB	US AIRFORCE	\$5,311.98	\$5,311.98	CY-TD55LDAH 55IN IR TCH OVERLAY	N/A,		
39217	FA873214D0006	CC326502	00		PCMG, Inc.	TRUE	5/23/2016	2016	5/23/2016	6/22/2016	DoD-AF	AETC	BILOXI	USAF	\$94.36	\$94.36	CONNECT YOUR VGA MONITOR WITH THE HIGHE	N/A,		
39218	FA873214D0006	CC326621	00		PCMG, Inc.	TRUE	5/23/2016	2016	5/23/2016	6/22/2016	DoD-AF	ACC	EDWARDS AFB	USAF	\$2,164.00	\$2,164.00	SHARP ELECT - LARGE FORMAT DISPLAYS SHARP AQUOS LC-60LE661U DIGITAL SIGNAGE DISPLAY - 60.1" LCD - EDGE LED - 300 NIT - 1080P - HDMI	N/A,		
39219	FA873214D0006	CC326640	00		PCMG, Inc.	TRUE	5/27/2016	2016	5/27/2016	6/26/2016	DoD-AF	ACC	EGLIN AFB	EGLIN AFB	\$2,559.60	\$2,559.60	Dell - 300GB 15K RPM SAS 6Gbps 3.5in Hot-plug Hard Drive 7-10 DAYS LEAD TIME	N/A,		
39220	FA873214D0006	CC326641	00		PCMG, Inc.	TRUE	5/27/2016	2016	5/27/2016	6/26/2016	DoD-AF	ACC	EGLIN AFB	EGLIN AFB	\$543.34	\$543.34	Elite Screens VMAX106XWH2-E24 VMAX2 Ceiling/Wall Mount Electric Projection Screen (106" 16:9 Aspect Ratio) (MaxWhite) - 52" x 92.4" - MaxWhite CEILING MAXWHITE 16:9 52X92.4IN	N/A,		
39221	FA873214D0006	CC326687	00		PCMG, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	AMC	CHARLESTON AFB	USAF	\$176.53	\$176.53	AIRPORT EXTREME (2013)	N/A,		
39222	FA873214D0006	CC326943	00		PCMG, Inc.	TRUE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-AF	AFMC	LACKLAND AFB	149TH OSS/OSL	\$985.56	\$985.56	DLP 1080 SHORT THROW 3500 PROJLUMENS 3D READY HDMI VGARJ45 CTRL	N/A,		
39223	FA873214D0006	CC327055	00		PCMG, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AETC	BILOXI	USAF	\$712.50	\$712.50	H390 CLEARCHAT COMFORT USB ACCS	N/A,		
39224	FA873214D0006	CC327092	00		PCMG, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	ACC	EGLIN AFB	USAF-88 SC/SCOIS	\$111.96	\$111.96	2M ST-ST 62.5/125 OM1 DPX MM FIBER-	N/A,		
39225	FA873214D0006	CC327263	00		PCMG, Inc.	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	ACC	TUCSON	AMIE NEIGHBORS	\$1,548.60	\$1,548.60	2BIG QUADRA USB 3.0 10TB EXT	N/A,		

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39226	FA873214D0006	CC327288	00	145450	PCMG, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/18/2016	DoD-AF	AFSPC	PETERSON AFB	US AIRFORCE	\$1,285.00	\$1,285.00	USB SMART CARD READER (ROM)	N/A,		
39227	FA873214D0006	CC327290	00		PCMG, Inc.	TRUE	6/9/2016	2016	6/9/2016	7/9/2016	DoD-AF	AFMC	WPAFB	WRIGHT PATTERSON AFB	\$12,501.63	\$12,501.63	REPLACEMENT BATTERY CARTRIDGE #55	N/A,		
39228	FA873214D0006	CC327293	00		PCMG, Inc.	TRUE	6/20/2016	2016	6/20/2016	7/20/2016	DoD-AF	AFMC	ROME	AIR FORCE RESEARCH LAB	\$680.50	\$680.50	STANDALONE SMART CARD PC/SC RD CAC FIPS-201 TAA LT GRY/BLK USB 2.0	N/A,		
39229	FA873214D0006	CC327343	00		PCMG, Inc.	TRUE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	AMC	TRENTON	DEPARTME NT OF THE AIR FORCE	\$99.00	\$99.00	WIRELESS LAN MODULE ELPAP07 FORACCSPOWE	N/A,		
39230	FA873214D0006	CC327385	00		PCMG, Inc.	TRUE	6/9/2016	2016	6/9/2016	7/9/2016	DoD-AF	AFMC	EGLIN	USAF	\$1,752.37	\$1,752.37	8PORT PS2 USB DVI-I AUD & CAC PP 3.0 SECURE KVM GENERIC BOX	N/A,		
39231	FA873214D0006	CC327409	00		PCMG, Inc.	TRUE	6/9/2016	2016	6/9/2016	7/9/2016	DoD-AF	AFMC	EGLIN	USAF	\$1,752.37	\$1,752.37	8PORT PS2 USB DVI-I AUD & CAC PP 3.0 SECURE KVM GENERIC BOX	N/A,		
39232	FA873214D0006	CC327651	00		PCMG, Inc.	TRUE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF		BUCKLEY AFB	US AIRFORCE	\$1,223.47	\$1,223.47	13.3" MB AIR 1.6 CORE I5/8GB/256GB	N/A,		
39233	FA873214D0006	CC327654	00		PCMG, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/17/2016	DoD-AF	ACC	NORFOLK	USAF	\$2,471.84	\$2,471.84	Adobe TLP Captivate 9 Multiple Platforms License 1 User - 65264475AF01A00	N/A,		
39234	FA873214D0006	CC327662	00	145978	PCMG, Inc.	TRUE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$4,017.31	\$4,017.31	82IN LED 1920X1080 5000:1 VGA MNTRDVI-D 1.2 HDMI TAA 3YR WARR	N/A,		
39235	FA873214D0006	CC327710	00	144698	PCMG, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/24/2016	DoD-AF	AFGSC	KIRTLAND AFB	US AIRFORCE	\$317.82	\$317.82	1400W GOLD LEVEL PWS RPS MOD W/ PMBUS	N/A,		
39236	FA873214D0006	CC327772	00		PCMG, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/17/2016	DoD-AF	ACC	EGLIN AFB	115/CCZ	\$2,474.57	\$2,474.57	MOBILE CART F/ PLASMA LCD LED ACCSVIDEOCONFERENCING OFFICE FURNITURE	N/A,		
39237	FA873214D0006	CC327778	00		PCMG, Inc.	TRUE	6/17/2016	2016	6/17/2016	7/17/2016	DoD-AF	ACC	EGLIN AFB	53 CSS/SCX	\$1,072.00	\$1,072.00	MOLDED SHIELDED CAT5 CABLE - GREEN - 7' - NON TAA	N/A,		
39238	FA873214D0006	CC327795	00		PCMG, Inc.	TRUE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF		EGLIN AFB	USAF-115FW/CCZ	\$1,738.78	\$1,738.78	70IN LED EDGE COMM SMART TV RS-232 HDMI	N/A,		
39239	FA873214D0006	CC327955	00		PCMG, Inc.	TRUE	6/22/2016	2016	6/22/2016	7/22/2016	DoD-AF		DES MOINES	USAF	\$833.33	\$833.33	5x8 DISASSEMBLY - REASSEMBLY,ENG SVC NO TPP	N/A,		
39240	FA873214D0006	CC327966	00	146643	PCMG, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	AETC	MONTGOME RY	USAF	\$12,369.50	\$12,369.50	MAGIC MOUSE 2-USA	N/A,		
39241	FA873214D0006	CC328114	00	145967	PCMG, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/28/2016	DoD-AF	ACC	TINKER AFB	USAF	\$567.02	\$567.02	50IN LED 1080P 60 CMR MNTR	N/A,		
39242	FA873214D0006	CC328221	00		PCMG, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/12/2016	DoD-AF	AETC	RANDOLPH AFB	HQ AIR FORCE RECRUITING SERVICE	\$425.76	\$425.76	Techsmith Government Snagit-13 Electronic 10-24 Multi Users	N/A,		
39243	FA873214D0006	CC328342	00		PCMG, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	ACC	EGLIN	USAF-46 TEST SQ	\$356.39	\$356.39	MIXER, 4-CHANNEL W/4-XLR INPUTS & 4-RCA INPUTS555	N/A,		

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39244	FA873214D0006	CC328371	00	147036	PCMG, Inc.	TRUE	7/27/2016	2016	8/22/2016	8/26/2016	DoD-AF	AFMC	EGLIN AFB	USAF-96 TW/STL (MHU)	\$1,465.20	\$1,465.20	WL 500GB 10000RPM 32MB Cache SATA 6.0Gb/s 3.5" (Enterprise Class) Hard Drive w/ WD IcePack Heatsink - New w/1 Year Warranty	N/A,		
39245	FA873214D0006	CC328440	00	146209	PCMG, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/20/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$403.52	\$403.52	IN116X DLP 3D PROJ 3200L WXGA PROJ1500	N/A,		
39246	FA873214D0006	CC328443	00		PCMG, Inc.	TRUE	3/17/2017	2017	3/17/2017	4/16/2017	DoD-AF	AFMC	ROME	AIR FORCE RESEARCH LAB	\$1,030.41	\$1,030.41	BOARD MOUNTED GPSDO KIT (PCB-MOUNTED GPS-DISCIPLINED OCXO) (NOT COMPATIBLE WITH USRP N OR E SERIES)	N/A,		
39247	FA873214D0006	CC328471	00	147436	PCMG, Inc.	TRUE	10/19/2016	2017	10/19/2016	11/18/2016	DoD-AF	AFMC	HILL AFB	USAF	\$20,613.52	\$20,613.52	Fujitsu M10-1 server: model family	N/A,		
39248	FA873214D0006	CC328499	00		PCMG, Inc.	TRUE	8/1/2016	2016	8/24/2016	8/31/2016	DoD-AF	AETC	Lackland AFB	DLIELC/LEST	\$9,079.50	\$9,079.50	230WATT LAMP FOR 20-01175-20	N/A,		
39249	FA873214D0006	CC328527	00		PCMG, Inc.	TRUE	8/19/2016	2016	8/31/2016	9/18/2016	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$9,361.35	\$9,361.35	HDD MOB 900GB 10KRPM SAS 128MB 5YR MFG	N/A,		
39250	FA873214D0006	CC328577	00	146279	PCMG, Inc.	TRUE	1/4/2017	2017	1/4/2017	2/3/2017	DoD-AF		WPAFB	WPAFB	\$5,976.00	\$5,976.00	32BIT 100MBPS PCIE FAST ENET	N/A,		
39251	FA873214D0006	CC328581	00	146286	PCMG, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/18/2016	DoD-AF	AFMC	WPAFB	WPAFB	\$293.28	\$293.28	1M LC-SC 62.5/125 OM1 DPX MM FIBER-	N/A,		
39252	FA873214D0006	CC328697	00	148487	PCMG, Inc.	TRUE	7/15/2016	2016	7/15/2016	8/14/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$804.48	\$804.48	4 Port USB to Serial Adapter RS-232 with FTDI Chip for Vista /Xp and 7	N/A,		
39253	FA873214D0006	CC328731	00		PCMG, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AETC	LACKLAND AFB	USAF	\$83.83	\$83.83	SMART LABEL PRINTER SLP650 2IN PRNT300D	N/A,		
39254	FA873214D0006	CC328758	00		PCMG, Inc.	TRUE	8/4/2016	2016	8/26/2016	9/3/2016	DoD-AF	ACC	LANGLEY AFB	USAF	\$16,719.96	\$16,719.96	VS 2M SC SC 62.5 DPX PVC BLUE	N/A,		
39255	FA873214D0006	CC328818	00	147167	PCMG, Inc.	TRUE	7/12/2016	2016	7/12/2016	8/11/2016	DoD-AF	AMC	SCOTT AFB	375 CS/SCPSE	\$233.54	\$233.54	Desktop-Personal-Maintenance Renewal Tableau Software Start Date: 09/30/2016 End Date: 09/29/2017	N/A,		
39256	FA873214D0006	CC328838	00		PCMG, Inc.	TRUE	8/5/2016	2016	8/26/2016	9/4/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$14,000.00	\$14,000.00	GLOBAL KNOWLEDGE TRAINING CREDITS \$100 EACH	N/A,		
39257	FA873214D0006	CC328850	00	149023	PCMG, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$398.54	\$398.54	SCANMATE I1150 SCANNER 30PPM PERP2.0/	N/A,		
39258	FA873214D0006	CC328851	00	149077	PCMG, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$890.91	\$890.91	CA EWASTE RECYCLING FEE 35 AND UP	N/A,		

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39259	FA873214D0006	CC328853	00	149138	PCMG, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE E	\$758.08	\$758.08	SCANMATE I1150 SCANNER 30PPM PERP2.0/	N/A,		
39260	FA873214D0006	CC328854	00	148496	PCMG, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	AFMC	HILL AFB	USAF	\$2,283.44	\$2,283.44	HP 410A (CF411A) CYAN ORIGINAL TONER	N/A,		
39261	FA873214D0006	CC328873	00		PCMG, Inc.	TRUE	8/4/2016	2016	8/26/2016	9/3/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$3,430.77	\$3,430.77	IN2124A DLP 3500LUM XGA PROJ	N/A,		
39262	FA873214D0006	CC328897	00		PCMG, Inc.	TRUE	8/17/2016	2016	8/26/2016	9/16/2016	DoD-AF	Unknown	LACKLAND AFB	USAF	\$501.45	\$501.45	ELEMENTS PORTABLE HARD DRIVE 2	N/A,		
39263	FA873214D0006	CC328907	00	146258	PCMG, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	SALT LAKE CITY	UTAH NATIONAL GUARD	\$2,564.55	\$2,564.55	55IN LED UHD SMARTV 120CMR MNTRQUAD	N/A,		
39264	FA873214D0006	CC328952	00	148727	PCMG, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/24/2016	DoD-AF	AFGSC	KIRTLAND AFB	US AIRFORCE	\$1,318.00	\$1,318.00	H390 CLEARCHAT COMFORT USB ACCS	N/A,		
39265	FA873214D0006	CC328973	00	148644	PCMG, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/24/2016	DoD-AF	AFMC	HILL AFB	USAF	\$9,517.12	\$9,517.12	APPLE WIRED MIGHTY MOUSE	N/A,		
39266	FA873214D0006	CC328978	00	143316	PCMG, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/18/2016	DoD-AF	AETC	WPAFB	AF INSTITUTE OF TECHNOLOGY	\$20,033.28	\$20,033.28	PENCIL FOR IPAD PRO	N/A,		
39267	FA873214D0006	CC328987	00	143322	PCMG, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	WPAFB	WPAFB	\$2,628.28	\$2,628.28	MAC MINI 3.0GHZ/16GB/1TB FUSION/IRIS	N/A,		
39268	FA873214D0006	CC328999	00		PCMG, Inc.	TRUE	8/5/2016	2016	8/26/2016	9/4/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	WRIGHT PATTERSON AFB	\$2,809.91	\$2,809.91	INTEL PARALLEL STUDIO XE COMPOSER EDITION FOR FORTRAN WINDOWS - FLOATING COMMERCIAL 2 SEATS (ESD)	N/A,		
39269	FA873214D0006	CC329080	00	148092	PCMG, Inc.	TRUE	7/29/2016	2016	8/26/2016	8/28/2016	DoD-AF	AFMC	WPAFB	US AIR FORCE	\$15,787.62	\$15,787.62	THUNDERBOLT TO GIGABIT ETHERNET ADAPTER	N/A,		
39270	FA873214D0006	CC329113	00	149185	PCMG, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/19/2016	DoD-AF	ACC	DAVIS MONTHAN AFB	US AIRFORCE	\$2,773.30	\$2,773.30	POWERLITE 1980WU WUXGA 3LCD	N/A,		
39271	FA873214D0006	CC329131	00		PCMG, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	AFMC	SAN ANTONIO	INDRASOFT CTR	\$1,603.32	\$1,603.32	SMART UPS X 3000VA RACK TWR LCD 100-127	N/A,		
39272	FA873214D0006	CC329176	00	149634	PCMG, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE E	\$91.04	\$91.04	HP 05A (CE505A) BLACK ORIGINAL LASERJET	N/A,		
39273	FA873214D0006	CC329178	00	149096	PCMG, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$252.84	\$252.84	1TB MY PASSPORT ULTRA USB 3.0 EXT CLAS	N/A,		
39274	FA873214D0006	CC329191	00		PCMG, Inc.	TRUE	7/15/2016	2016	8/26/2016	8/14/2016	DoD-AF	ACC	EGLIN AFB	104FW/CCZ	\$2,700.77	\$2,700.77	MCBASICTX/FX-MM1300-ST 2KM PERP10/100TX TO 100FX MM MEDIA CONVERTER	N/A,		
39275	FA873214D0006	CC329195	00	149085	PCMG, Inc.	TRUE	7/25/2016	2016	7/25/2016	8/24/2016	DoD-AF	AETC	SAN ANTONIO	688 CW ECO	\$7,809.00	\$7,809.00	Kiwi CatTools - Full Install - License with 12 Months Maintenance	N/A,		

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39276	FA873214D0006	CC329271	00	147919	PCMG, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$1,204.72	\$1,204.72	1TB SSD HD SATA 2.5 540S SERIES 6GB/S	N/A,		
39277	FA873214D0006	CC329326	00	147949	PCMG, Inc.	TRUE	7/22/2016	2016	7/22/2016	8/21/2016	DoD-AF	AFGSC	MINOT AFB	US AIRFORCE	\$1,039.62	\$1,039.62	M477FDN CLR LASER P/S/C/F/E PRNT600X	N/A,		
39278	FA873214D0006	CC329335	00		PCMG, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$592.86	\$592.86	C2G 2FT CAT6 SNAGLESS UNSHIELDED (UTP)	N/A,		
39279	FA873214D0006	CC329368	00	149569	PCMG, Inc.	TRUE	7/28/2016	2016	7/28/2016	8/27/2016	DoD-AF	AFGSC	MINOT AFB	US Air Force	\$935.95	\$935.95	ELPMBPJG V12H808001 UNIVERSAL ACCSPROJ	N/A,		
39280	FA873214D0006	CC329429	00	149832	PCMG, Inc.	TRUE	7/27/2016	2016	8/17/2016	8/26/2016	DoD-AF	USAFA	USAFA	HQ ISAFA/DFET	\$6,692.25	\$6,692.25	Lumens VS-LC101Bundle Capture Vision Station - a VS-LC101 and PTZ IP Camera - 2 units of VC-A20P	N/A,		
39281	FA873214D0006	CC329574	00	150792	PCMG, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/20/2016	DoD-AF	AFMC	EDWARDS	USAF	\$155.11	\$155.11	4PK PHOTOCONDUCTOR UNIT FOR SUPLC734	N/A,		
39282	FA873214D0006	CC329652	00	151025	PCMG, Inc.	TRUE	7/26/2016	2016	7/26/2016	8/25/2016	DoD-AF	AFMC	EDWARDS	COMPUTER WAREHOUSE	\$2,976.80	\$2,976.80	500GB 7200RPM 64MB SATA 6GB/S	N/A,		
39283	FA873214D0006	CC329671	00	150727	PCMG, Inc.	TRUE	7/29/2016	2016	7/29/2016	8/28/2016	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	US AIRFORCE	\$341.26	\$341.26	2PORT SECURE FLIP DVI-D KVM PERPW/AU	N/A,		
39284	FA873214D0006	CC329678	00	150536	PCMG, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	EDWARDS	USAF - COMPUTER WAREHOUSE	\$7,303.92	\$7,303.92	HP 727 300-ML MAGENTA DESIGNJET INK CAR	N/A,		
39285	FA873214D0006	CC329797	00	149343	PCMG, Inc.	TRUE	7/27/2016	2016	8/17/2016	8/26/2016	DoD-AF	AFMC	WPAFB	WPAFB	\$185.44	\$185.44	NUPOWER 77.5 WATT-HOUR REPL BATTERY	N/A,		
39286	FA873214D0006	CC329812	00	150971	PCMG, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	EDWARDS	USAF	\$99.99	\$99.99	RICOH TYPE 1135 BLACK CARTRIDGE	N/A,		
39287	FA873214D0006	CC329993	00		PCMG, Inc.	TRUE	7/28/2016	2016	7/28/2016	8/27/2016	DoD-AF	ACC	FORT EUSTIS	DEPARTME NT OF THE AIR FORCE	\$689.91	\$689.91	AC1900 DB WI FI ROUTER WGIGABI	N/A,		
39288	FA873214D0006	CC330177	00		PCMG, Inc.	TRUE	8/1/2016	2016	8/17/2016	8/31/2016	DoD-AF	AMC	LITTLE ROCK AIR FORCE BASE	37FEDNETCENTS2	\$92.69	\$92.69	ENVY 5540 AIO PRINTER PRNT	N/A,		
39289	FA873214D0006	CC330185	00		PCMG, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	ACC	OFFUTT A F B	US AIRFORCE	\$2,183.89	\$2,183.89	55" FHD LED 1080P 120H	N/A,		
39290	FA873214D0006	CC330391	00		PCMG, Inc.	TRUE	8/9/2016	2016	8/17/2016	9/8/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$337.98	\$337.98	PROSAFE PLUS 16PORT GB SWITCH PERP	N/A,		
39291	FA873214D0006	CC330479	00		PCMG, Inc.	TRUE	8/4/2016	2016	8/17/2016	9/3/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$936.18	\$936.18	1000VA PFC UPS LCD	N/A,		
39292	FA873214D0006	CC330759	00		PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AETC	BILOXI	USAF	\$1,254.52	\$1,254.52	70IN D-SERIES SMART TV MNRNO R	N/A,		
39293	FA873214D0006	CC330825	00		PCMG, Inc.	TRUE	8/12/2016	2016	8/17/2016	9/11/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$869.16	\$869.16	4TB MY PASSPORT ULTRA USB 3.0 EXT CLAS	N/A,		
39294	FA873214D0006	CC330874	00		PCMG, Inc.	TRUE	8/10/2016	2016	8/17/2016	9/9/2016	DoD-AF	AETC	BILOXI	USAF	\$742.47	\$742.47	PROF USBX06 USB EXT CBL GRAY 6FT POLYBA	N/A,		

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39295	FA873214D0006	CC330904	00	153080	PCMG, Inc.	TRUE	10/18/2016	2017	10/18/2016	11/17/2016	DoD-AF	AFMC	EDWARDS	S/O COMPUTER WAREHOUSE	\$1,064.53	\$1,064.53	CA EWASTE RECYCLING FEE 35 AND UP	N/A,		
39296	FA873214D0006	CC330938	00	150343	PCMG, Inc.	TRUE	10/19/2016	2017	10/19/2016	11/18/2016	DoD-AF	ACC	MOUNTAIN HOME AFB	USAF	\$8,077.14	\$8,077.14	P5 LED HD PICO DLP PROJECTOR	N/A,		
39297	FA873214D0006	CC330942	00		PCMG, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	AFMC	MAXWELL AFB		\$5,369.42	\$5,369.42	ACCESSPLUS II Double-Hinge Solid Door Cabinet, Type 1, 19U, 36.02" H x 23.62" W x 25.09"D	N/A,		
39298	FA873214D0006	CC331089	00		PCMG, Inc.	TRUE	8/24/2016	2016	8/17/2016	9/23/2016	DoD-AF	Unknown	WARNER ROBINS	US Air Force	\$1,220.00	\$1,220.00	OB 13.3" MB PRO/2.7/8GB/128FL/IR6100	N/A,		
39299	FA873214D0006	CC331098	00		PCMG, Inc.	TRUE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$416.79	\$416.79	HP LASERJET PRO M452DN LASER PRINTER - COLOR - PLAIN PAPER PRINT - DESKTOP - A4, LETTER, CUSTOM SIZE - 8.30", 8.50" X 11.70", 11" - AUTOMATIC DUPLEX PRINT	N/A,		
39300	FA873214D0006	CC331199	00		PCMG, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF		SHAW AFB	20 CS/SCXP	\$12,984.01	\$12,984.01	DHD1052-Q BLACK, 1-DLP, DUAL LAMP, HD 1920 X 1080 9500LM CENTER, 38.6 LBS - NO LENS	N/A,		
39301	FA873214D0006	CC331376	00		PCMG, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	AETC	BILOXI	USAF	\$240.40	\$240.40	10FT CAT5E BLUE UTP PATCH CABLMOLD	N/A,		
39302	FA873214D0006	CC331531	00		PCMG, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/25/2016	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$5,129.05	\$5,129.05	LASERJET ENTERPRISE CLR M855XH PRNT45PP	N/A,		
39303	FA873214D0006	CC331646	00	155000	PCMG, Inc.	TRUE	8/25/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA/IT WAREHOUSE	\$12,407.32	\$12,407.32	Dell Precision R7910	N/A,		
39304	FA873214D0006	CC331702	00		PCMG, Inc.	TRUE	9/1/2016	2016	9/1/2016	10/1/2016	DoD-AF	AFMC	EGLIN AFB	SAF/AA-CDMC	\$2,877.50	\$2,877.50	4PK TOGGLER METAL STUD FASTENER MNT KIT SINGLE STUD INSTALL UP TO 35LBS	N/A,		
39305	FA873214D0006	CC331856	00		PCMG, Inc.	TRUE	8/25/2016	2016	8/25/2016	9/24/2016	DoD-AF	Unknown	Lackland AFB	USAF	\$2,935.68	\$2,935.68	20-01175-20 SMARTBOARD LAMP FIT FITS SMARTBOARD 685IX 885IX UX60	N/A,		
39306	FA873214D0006	CC331864	00	154400	PCMG, Inc.	TRUE	10/4/2016	2017	10/4/2016	11/3/2016	DoD-AF	AETC	LUKE AFB	US AIRFORCE	\$172.25	\$172.25	C2G 25FT CAT6 SNAGLESS SHIELDED (STP) N	N/A,		
39307	FA873214D0006	CC331895	00		PCMG, Inc.	TRUE	10/24/2016	2017	10/24/2016	11/23/2016	DoD-AF	AFMC	LACKLAND AFB	USAF	\$283.10	\$283.10	YPBPR VGA TO HDMI CONVERTER PERPWITH	N/A,		
39308	FA873214D0006	CC331896	00		PCMG, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	ROME	USAF	\$2,680.72	\$2,680.72	4 each of #783347-01 Ettus Research Ecard-Kits	N/A,		
39309	FA873214D0006	CC331914	00		PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AETC	RANDOLPH AFB	USAF	\$6,386.80	\$6,386.80	HP OJ 250 MOBILE AIO PRNTR:US/CA-EN	N/A,		
39310	FA873214D0006	CC331932	00		PCMG, Inc.	TRUE	8/26/2016	2016	8/26/2016	9/25/2016	DoD-AF	Unknown	PORT HUENEME	USAF/344 TRS DEPT 1	\$1,209.84	\$1,209.84	WIRELESS ROUTER 3 ANTENNA XTREME N DRAFT 802.11N QOS	N/A,		

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39311	FA873214D0006	CC332414	00		PCMG, Inc.	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFSPC	VANDENBERG AFB	USAF	\$290.89	\$290.89	ONE MOUNT EXTENDER ROD	N/A,		
39312	FA873214D0006	CC332421	00		PCMG, Inc.	TRUE	9/2/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	EGLIN AFB	28 BW/APO	\$1,465.60	\$1,465.60	** NON TAA** RACK CABINET - MINI ENCLOSURE 19" 13U	N/A,		
39313	FA873214D0006	CC332443	00	155739	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	PACAF	J B P H H	USAF	\$16,583.20	\$16,583.20	SP4 TYPE COVER WFPR COMMERCIAL SCEN BLK US	N/A,		
39314	FA873214D0006	CC332673	00	155437	PCMG, Inc.	TRUE	10/4/2016	2017	10/4/2016	11/3/2016	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	USAF	\$16,627.40	\$16,627.40	80IN LED EDGE COMM SMART TV RS232 HDMI	N/A,		
39315	FA873214D0006	CC332696	00		PCMG, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$674.38	\$674.38	BELDEN/CDT 1533R 005A1000 24-4P STP-CMR SOL BC CAT5E PO/PVC BELDFOIL SHD GRN RIB NONBONDED-PAIR	N/A,		
39316	FA873214D0006	CC332901	00		PCMG, Inc.	TRUE	10/18/2016	2017	10/18/2016	11/17/2016	DoD-AF	ACC	MOODY AFB	US AIR FORCE	\$470.97	\$470.97	RECERTIFIED HP CZ181A#BGJ LJP M127FN	N/A,		
39317	FA873214D0006	CC333043	00	156638	PCMG, Inc.	TRUE	10/7/2016	2017	10/7/2016	11/6/2016	DoD-AF	AFSPC	KIRTLAND AFB	USAF	\$4,377.12	\$4,377.12	Dell UltraSharp 30 Monitor Dell UltraSharp 30 Monitor with PremierColor - UP3017	N/A,		
39318	FA873214D0006	CC333057	00	156847	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	USAFA	U S A F ACADEMY	US AIRFORCE	\$12,571.86	\$12,571.86	30TB LACIE 5BIG TBOLT 2	N/A,		
39319	FA873214D0006	CC333301	00		PCMG, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$1,390.35	\$1,390.35	Dell Dell 10,000 RPM SAS Hot-Plug Hard Drive - 1.2 TB	N/A,		
39320	FA873214D0006	CC333335	00		PCMG, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AETC	BILOXI	USAF	\$1,660.75	\$1,660.75	1TB MY PASSPORT ULTRA USB 3.0	N/A,		
39321	FA873214D0006	CC333339	00	156817	PCMG, Inc.	TRUE	1/5/2017	2017	1/5/2017	2/4/2017	DoD-AF	AETC	SAN ANTONIO	USAF	\$6,645.20	\$6,645.20	43IN LED 1080P 60 CMR	N/A,		
39322	FA873214D0006	CC333421	00	155896	PCMG, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$2,052.00	\$2,052.00	WeDo 2.0 ReadyGo 24 students	N/A,		
39323	FA873214D0006	CC333446	00		PCMG, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	USAF	\$8,249.92	\$8,249.92	Cisco IP Phone 8841	N/A,		
39324	FA873214D0006	CC333531	00	155842	PCMG, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	Lackland AFB	AFSVA/SVS	\$16,770.26	\$16,770.26	Forcepoint V10000 G4 Appliance, 1 Units, Appliance, 0 Months, New** TRUSTED PRODUCT **	N/A,		
39325	FA873214D0006	CC333543	00		PCMG, Inc.	TRUE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFMC	TINKER AFB	USAF-448SCMW/OM	\$3,949.00	\$3,949.00	NATURAL ERGO KEYBOARD 4000 FOR ACCSBUSN	N/A,		
39326	FA873214D0006	CC333847	00		PCMG, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	ACC	OFFUTT AFB	US AIRFORCE	\$416.84	\$416.84	SCANSNAP IX500 SCANNER PERP600D	N/A,		
39327	FA873214D0006	CC334047	00	158048	PCMG, Inc.	TRUE	10/5/2016	2017	10/5/2016	11/4/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$16,625.12	\$16,625.12	I4250 SCANNER 110PPM	N/A,		
39328	FA873214D0006	CC334097	00	156607	PCMG, Inc.	TRUE	10/5/2016	2017	10/5/2016	11/4/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$890.95	\$890.95	1000VA PFC UPS LCD	N/A,		
39329	FA873214D0006	CC334170	00		PCMG, Inc.	TRUE	10/18/2016	2017	10/18/2016	11/17/2016	DoD-AF	AFMC	HILL AFB	USAF	\$2,318.04	\$2,318.04	One 1.2 TB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket	N/A,		

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39330	FA873214D0006	CC334216	00		PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$289.95	\$289.95	HOFFMAN E19SWMC12U24 PIVOTRACK WALL MT SWING RACK 12U 30.00"HX7.00"WX24.10"D BLACK, STEEL	N/A,		
39331	FA873214D0006	CC334228	00		PCMG, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	WPAFB	WRIGHT PATTERSON AFB	\$1,230.00	\$1,230.00	WORKFIT-S DUAL	N/A,		
39332	FA873214D0006	CC334248	00	158049	PCMG, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	WPAFB	WRIGHT PATTERSON AFB	\$2,995.00	\$2,995.00	T730 DESIGNJET 36IN PR	N/A,		
39333	FA873214D0006	CC334282	00	158120	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$8,005.95	\$8,005.95	DESIGNJET Z6200 42IN PHOTO PRINTER	N/A,		
39334	FA873214D0006	CC334374	00		PCMG, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	BILOXI	USAF	\$792.54	\$792.54	RTX220 3QR 0TB	N/A,		
39335	FA873214D0006	CC334426	00		PCMG, Inc.	TRUE	10/24/2016	2017	10/24/2016	11/23/2016	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$1,575.38	\$1,575.38	KDKPIXPRO AZ421 42X 16MP 720P (WHITE)	N/A,		
39336	FA873214D0006	CC334485	00		PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AETC	BILOXI	USAF	\$670.06	\$670.06	UNIVERSAL CEILING MNT F/ USE W/ACCSALL	N/A,		
39337	FA873214D0006	CC334545	00	159369	PCMG, Inc.	TRUE	10/27/2016	2017	10/27/2016	11/26/2016	DoD-AF	ACC	ELLSWORTH AFB	ELLSWORTH AIR FORCE BASE	\$2,182.35	\$2,182.35	48 LED ROKU 1080P 120HZ TV	N/A,		
39338	FA873214D0006	CC334572	00	159373	PCMG, Inc.	TRUE	10/28/2016	2017	10/28/2016	11/27/2016	DoD-AF	ACC	ELLSWORTH AFB	ELLSWORTH AIR FORCE BASE	\$4,867.35	\$4,867.35	DESKTOP DUPLEX COLOR SCANNER	N/A,		
39339	FA873214D0006	CC334712	00		PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF		VANDENBERG AFB	USAF	\$24,510.85	\$24,510.85	4PORT SECURE DVI-I DH KVM PERPW/AUDIO PP 3.0 GENERIC BOX	N/A,		
39340	FA873214D0006	CC334745	00	159399	PCMG, Inc.	TRUE	10/4/2016	2017	10/4/2016	11/3/2016	DoD-AF	ACC	NELLIS AFB	USAF	\$4,946.80	\$4,946.80	55IN CLASS UHD LED SMART TV MNRNO R	N/A,		
39341	FA873214D0006	CC334749	00		PCMG, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$1,345.81	\$1,345.81	WD CAVIAR BLUE WD10EZEX - HARD DRIVE - 1 TB - SATA-600	N/A,		
39342	FA873214D0006	CC334765	00		PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFSPC	KIRTLAND AFB	US AIRFORCE	\$2,859.40	\$2,859.40	LABELWRITER 450 TURBO	N/A,		
39343	FA873214D0006	CC334826	00		PCMG, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$4,794.54	\$4,794.54	HP LASERJET PRO M452DN LASER PRINTER - COLOR - PLAIN PAPER PRINT - DESKTOP - A4, LETTER, CUSTOM SIZE - 8.30", 8.50" X 11.70", 11" - AUTOMATIC DUPLEX PRINT	N/A,		
39344	FA873214D0006	CC334848	00	159642	PCMG, Inc.	TRUE	10/19/2016	2017	10/19/2016	11/18/2016	DoD-AF	AFMC	WPAFB	WRIGHT PATTERSON AFB	\$27,292.40	\$27,292.40	DVI FM 1000 EXTENDER	N/A,		
39345	FA873214D0006	CC334943	00		PCMG, Inc.	TRUE	10/3/2016	2017	10/3/2016	11/2/2016	DoD-AF	AFSPC	SCHRIEVER AFB	US AIRFORCE	\$2,014.74	\$2,014.74	65IN LED LCD DISP 19X10 RS-232 3YR WTY.	N/A,		

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39346	FA873214D0006	CC335031	00		PCMG, Inc.	TRUE	10/25/2016	2017	10/25/2016	11/24/2016	DoD-AF	USAFA	U S A F ACADEMY	US AIRFORCE	\$2,227.08	\$2,227.08	IMAC 5K 27" 3.3 15/8/2TFD/M395/MGK/MM2	N/A,		
39347	FA873214D0006	CC335146	00	159550	PCMG, Inc.	TRUE	10/19/2016	2017	10/19/2016	11/18/2016	DoD-AF	ACC	HOLLOMAN AFB	US AIRFORCE	\$1,482.00	\$1,482.00	1TB BARRACUDA SATA 7200 RPM 3.5 64MB	N/A,		
39348	FA873214D0006	CC335217	00	6441882	PCMG, Inc.	TRUE	11/7/2016	2017	11/7/2016	12/7/2016	DoD-AF		APO		\$1,216.24	\$1,216.24	ORACLE PREMIER SUPPORT FOR SYSTEMS: Sun Server X4-2: model family	N/A,		
39349	FA873214D0006	CC335340	00	159902	PCMG, Inc.	TRUE	10/17/2016	2017	10/17/2016	11/16/2016	DoD-AF	USAFA	U S A F ACADEMY	US AIRFORCE	\$776.66	\$776.66	34IN LED ULTRAWIDE IPS CURVE MNTR3440	N/A,		
39350	FA873214D0006	CC335425	00	160163	PCMG, Inc.	TRUE	10/28/2016	2017	10/12/2016	11/11/2016	DoD-AF	AFMC	EDWARDS AFB	USAF	\$3,382.08	\$3,382.08	SYSTEM SUPPORT - SPARC T5-2 server: One 600 GB 10000 rpm 2.5-inch SAS-2 HDD with marlin bracket; One 8 GB DDR3-1066 registered DIMM; Power cord: North America and Asia, 2 meters, 6-15P plug, C13 connector, 10 A; SPARC T5-2 server: base	N/A,		
39351	FA873214D0006	CC335507	00		PCMG, Inc.	TRUE	10/24/2016	2017	10/24/2016	11/23/2016	DoD-AF	AMC	MCGUIRE AFB	DEPARTME NT OF THE AIR FORCE	\$2,857.47	\$2,857.47	1500VA CP AVR LCD	N/A,		
39352	FA873214D0006	CC335650	00	160221	PCMG, Inc.	TRUE	11/3/2016	2017	11/3/2016	12/3/2016	DoD-AF	AFMC	KIRTLAND AFB	US AIRFORCE	\$557.04	\$557.04	WDI4600 2D BARCODE SCAN W/6FT PERPUSB	N/A,		
39353	FA873214D0006	CC335692	00	160301	PCMG, Inc.	TRUE	11/8/2016	2017	11/8/2016	12/8/2016	DoD-AF	AFMC	KIRTLAND AFB		\$1,025.53	\$1,025.53	RED HAT ENTERPRISE LINUX SERVER, PREMIUM (PHYSICAL OR VIRTUAL NODES) (24X7 PHONE AND WEB SUPPORT) (1-2 SOCKETS) (UP TO 1 GUEST), 1 YEAR SUBSCRIPTION	N/A,		
39354	FA873214D0006	CC335818	00		PCMG, Inc.	TRUE	10/27/2016	2017	10/27/2016	11/26/2016	DoD-AF	AFSPC	EL SEGUNDO	USAF	\$7,275.17	\$7,275.17	55IN LED UHD SMARTV 120CMR MNTRQUAD	N/A,		
39355	FA873214D0006	CC336146	00		PCMG, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	ACC	EGLIN AFB		\$424.38	\$424.38	*** NON TAA***WHITE - SHURE HANGING CONDENSER MICROPHONE	N/A,		
39356	FA873214D0006	CC336322	00		PCMG, Inc.	TRUE	11/7/2016	2017	11/7/2016	12/7/2016	DoD-AF	AFLCMC	PETERSON AFB	US AIRFORCE	\$3,483.25	\$3,483.25	SMART BUY ULTRASLIM DOCK G2 DOCK	N/A,		
39357	FA873214D0006	CC336460	00	161002	PCMG, Inc.	TRUE	11/17/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFMC	LITTLE ROCK AFB	US AIRFORCE	\$194.86	\$194.86	COPIER IMAGECLASS MF216N	N/A,		
39358	FA873214D0006	CC336476	00		PCMG, Inc.	TRUE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFMC	ROME		\$221.90	\$221.90	FUJITSU MOBILITY PORT REPLICATOR	N/A,		
39359	FA873214D0006	CC336507	00		PCMG, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$3,780.80	\$3,780.80	CLEARLY PROTECTED ALPHA GLASS	N/A,		
39360	FA873214D0006	CC336551	00	160538	PCMG, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	AFMC	EGLIN AFB	USAF- 96TW/TSTD L (MHU)	\$114.48	\$114.48	DUAL PCIE 2-PORT RS232	N/A,		

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39361	FA873214D0006	CC336676	00		PCMG, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/29/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	USAF	\$31.98	\$31.98	Assembly,Fan,60X60,12V,PER710	N/A,		
39362	FA873214D0006	CC336750	00		PCMG, Inc.	TRUE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF	AFMC	ROME	USAF	\$156.68	\$156.68	APPLE USB SUPERDRIVE-USA	N/A,		
39363	FA873214D0006	CC336775	00		PCMG, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	ACC	EGLIN AFB		\$373.29	\$373.29	REVOLABS 07-XLRTO35M4-01 XLR FEMALE TO554-CONDUCTOR 3.5MM MALE CABLE (3')	N/A,		
39364	FA873214D0006	CC336782	00		PCMG, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	USAFA	U S A F ACADEMY		\$616.33	\$616.33	SOUNDSTATION 2W EXPANDABLE 1.9GHZ DECT6.0 WL 24HR BATTERY	N/A,		
39365	FA873214D0006	CC336790	00		PCMG, Inc.	TRUE	11/18/2016	2017	11/18/2016	12/18/2016	DoD-AF	AFMC	ROBINS AFB		\$164.05	\$164.05	SYMANTEC GHOST SOLUTION SUITE 3.1 PER DEVICE BNDL STD LIC GOV BAND A ESSENTIAL 12 MONTHS	N/A,		
39366	FA873214D0006	CC336854	00		PCMG, Inc.	TRUE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF	ACC	LANGLEY AFB	USAF	\$220.00	\$220.00	Dell Leather Sleeve - XPS 11'	N/A,		
39367	FA873214D0006	CC336889	00		PCMG, Inc.	TRUE	11/23/2016	2017	11/23/2016	12/23/2016	DoD-AF	AFMC	MONTGOMERY	USAF	\$1,151.96	\$1,151.96	FIBER CONV RJ45 TO SC	N/A,		
39368	FA873214D0006	CC337190	00		PCMG, Inc.	TRUE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFMC	JBLM 253982105	US AIRFORCE	\$244.75	\$244.75	S-150 2PC USB DIGITAL SPEAKERS SPKRBUIL	N/A,		
39369	FA873214D0006	CC337247	00	DELL 7810	PCMG, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/29/2016	DoD-AF	ACC	HAMPTON	USAF	\$3,265.00	\$3,265.00	Dell Precision Tower 7810 XCTO Base; Intel® Xeon® Processor E5-2637 v4 (4C, 3.5GHz, 3.7GHz Turbo, 2400MHz, 15MB, 135W); NVIDIA® Quadro® K2200 4GB (2 DP, DL-DVI-I) (1 DP to SL-DVI adapter); 32GB (4x8GB) 2400MHz DDR4 RDIMM ECC	N/A,		
39370	FA873214D0006	CC337274	00		PCMG, Inc.	TRUE	11/29/2016	2017	11/29/2016	12/29/2016	DoD-AF	ACC	EGLIN AFB	USAF	\$1,548.08	\$1,548.08	100PK 11.5IN CABLE TIES BLACK	N/A,		
39371	FA873214D0006	CC337277	00		PCMG, Inc.	TRUE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF	PACAF	HICKAM	USAF	\$324.20	\$324.20	USB SMART CARD READER (ROM)	N/A,		
39372	FA873214D0006	CC337404	00		PCMG, Inc.	TRUE	12/9/2016	2017	12/9/2016	1/8/2017	DoD-AF	ACC	OFFUTT AFB	SCS/STM	\$2,294.89	\$2,294.89	** NON TAA**SC 50/125 UNICAM CONNECTORE CERAMIC FERRULE SING PACK	N/A,		
39373	FA873214D0006	CC337407	00		PCMG, Inc.	TRUE	12/9/2016	2017	12/9/2016	1/8/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$2,818.64	\$2,818.64	Dell Latitude 11 Pro Secure; Latitude 11 5000 series 2-in-1 (Security); Intel® Core™ m5-6Y57 Processor (4M Cache, up to 2.80GHz with vPro); Windows 10 Pro, 64-bit, English, French, Spanish; 8GB (1x8GB) DDR3L 1600MHz Memory	N/A,		
39374	FA873214D0006	CC337447	00	161581	PCMG, Inc.	TRUE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF	AFMC	KIRTLAND AFB	US AIR FORCE	\$145.00	\$145.00	SMART BUY ULTRASLIM DOCK G2 DOCK	N/A,		

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39375	FA873214D0006	CC337526	00		PCMG, Inc.	TRUE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	ACC	HAMPTON	USAF	\$9,703.30	\$9,703.30	Sidewinder S4016 Appliance Extended Warranty - Advanced RMA (12 months), 1 Units, Sidewinder Appliance, 12 Months, Renewal** TRUSTED PRODUCT **; Serial Number: J044305099; J044305048	N/A,		
39376	FA873214D0006	CC337610	00		PCMG, Inc.	TRUE	12/12/2016	2017	12/12/2016	1/11/2017	DoD-AF	AFMC	EGLIN AFB	CSS/SCX	\$2,139.36	\$2,139.36	Axiom Memory - AX - DDR4 - 32 GB - DIMM 288-pin - 2400 MHz / PC4-19200 - CL17 - 1.2 V - registered - ECC - for Dell PowerEdge FC630, M830, R430, R630, T430 TAA COMPLIANT	N/A,		
39377	FA873214D0006	CC337728	00		PCMG, Inc.	TRUE	12/8/2016	2017	12/8/2016	1/7/2017	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$3,888.00	\$3,888.00	1300VA POWER SAVING BACK UPS	N/A,		
39378	FA873214D0006	CC337801	00		PCMG, Inc.	TRUE	12/9/2016	2017	12/9/2016	1/8/2017	DoD-AF	ACC	HOLLOMAN AFB	HOLLOMAN AFB	\$596.12	\$596.12	SHIPPING UPS NEXT DAY AIR	N/A,		
39379	FA873214D0006	CC337874	00		PCMG, Inc.	TRUE	12/8/2016	2017	12/8/2016	1/7/2017	DoD-AF	AMC	TRAVIS AFB	USAF	\$1,599.99	\$1,599.99	POWERSYNC TRAY 10 FOR IPAD AND PWR IPAD	N/A,		
39380	FA873214D0006	CC338091	00		PCMG, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$1,673.68	\$1,673.68	OMNI DIRECTIONAL SPEAKER COVERAGE 360 X 180 (HEMISPHERICAL)	N/A,		
39381	FA873214D0006	CC338208	00		PCMG, Inc.	TRUE	1/19/2017	2017	1/19/2017	2/18/2017	DoD-AF	AFMC	HILL AFB	US AIR FORCE	\$139.98	\$139.98	ADD FOUR RS232 SERIAL PORTS TO ANY NOTE	N/A,		
39382	FA873214D0006	CC338258	00		PCMG, Inc.	TRUE	12/15/2016	2017	12/15/2016	1/14/2017	DoD-AF	AMC	JBLM 253982105	US AIRFORCE	\$59.95	\$59.95	WASTE TONER BOX C734 C736 X734 X736 X73	N/A,		
39383	FA873214D0006	CC338316	00		PCMG, Inc.	TRUE	1/25/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	APO	USAF	\$11,326.44	\$11,326.44	SOFTWARE UPDATE LICENSE & SUPPORT - Oracle Database Enterprise Edition - Named User Plus Perpetual (QTY 40)	N/A,		
39384	FA873214D0006	CC338334	00	161875	PCMG, Inc.	TRUE	1/5/2017	2017	1/5/2017	2/4/2017	DoD-AF	USAFA	U S A F ACADEMY	US AIR FORCE	\$1,963.66	\$1,963.66	HP ENVY 750-220 DESKTOP CORE I5-6400	N/A,		
39385	FA873214D0006	CC338401	00		PCMG, Inc.	TRUE	1/4/2017	2017	1/4/2017	2/3/2017	DoD-AF	AFMC	KIRTLAND AFB	US AIR FORCE	\$4,599.98	\$4,599.98	SECURE 16PORT DVI-I SH KVM W/ AUDIO CAC	N/A,		
39386	FA873214D0006	CC338443	00	162269	PCMG, Inc.	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF	ACC	MOUNTAIN HOME AFB	366 CS/SCOSA	\$560.82	\$560.82	CORELDRAW GRAPHICS SUITE X8 LICS 5-50U	N/A,		
39387	FA873214D0006	CC338523	00		PCMG, Inc.	TRUE	12/21/2016	2017	12/21/2016	1/20/2017	DoD-AF	AMC	JBLM 253982105	US AIRFORCE	\$233.49	\$233.49	DESIGNJET AMPERE XL 24IN STAND ACCS	N/A,		
39388	FA873214D0006	CC338537	00	161762	PCMG, Inc.	TRUE	1/5/2017	2017	1/5/2017	2/4/2017	DoD-AF	ACC	DAVIS-MONTHAN AFB	US AIR FORCE	\$949.99	\$949.99	SBY 470 G3 I7 2.5/16/256/17.3/W7P-W10P	N/A,		
39389	FA873214D0006	CC338551	00		PCMG, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	AETC	SHEPPARD AFB	USAF-363 TRS	\$1,119.96	\$1,119.96	CRUCIAL 1TB MX300 SSD SATA INT 2.5I	N/A,		
39390	FA873214D0006	CC338639	00	162350	PCMG, Inc.	TRUE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$2,806.51	\$2,806.51	DEP ENROLL ALL DEVICES ON ORDER	N/A,		

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39391	FA873214D0006	CC338739	00	162705	PCMG, Inc.	TRUE	1/3/2017	2017	1/3/2017	2/2/2017	DoD-AF	AFMC	EDWARDS AFB	USAF	\$2,863.56	\$2,863.56	CA EWASTE RECYCLING FEE 35 AND UP	N/A,		
39392	FA873214D0006	CC338787	00	162859	PCMG, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	AFMC	EDWARDS AFB	CS/SCOSCA	\$1,754.87	\$1,754.87	2TB LACIE RUGGED MINI DISK USB3EXT	N/A,		
39393	FA873214D0006	CC338789	00		PCMG, Inc.	TRUE	1/19/2017	2017	1/19/2017	2/18/2017	DoD-AF	AFMC	HILL AFB	US AIR FORCE	\$8.60	\$8.60	EXTEND THE CONNECTION BETWEEN YOUR DB9	N/A,		
39394	FA873214D0006	CC338803	00	162729	PCMG, Inc.	TRUE	1/13/2017	2017	1/13/2017	2/12/2017	DoD-AF	AFMC	WPAFB	USAF	\$18,651.85	\$18,651.85	SPARC S7-2 server: model family	N/A,		
39395	FA873214D0006	CC338871	00	162856	PCMG, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	ACC	DAVIS-MONTHAN AFB	US AIR FORCE	\$1,936.99	\$1,936.99	SBY EB 1040 I7-6600U 2.6/16/256/14"/10P	N/A,		
39396	FA873214D0006	CC338908/BL-055	00	DOCKS	PCMG, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	ACC	LANGLEY AFB	USAF BL-055	\$635.50	\$635.50	Dell Dock – WD15 with 130W Adapter	N/A,		
39397	FA873214D0006	CC338989	00	162769	PCMG, Inc.	TRUE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-AF		NEW BOSTON	23SOPS/NC C	\$9,170.68	\$9,170.68	Office Dock Station with AC adaptor	N/A,		
39398	FA873214D0006	CC339006	00	161523	PCMG, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF	ACC	LANGLEY AFB	CS/SCOCA	\$165.00	\$165.00	Addonics Pocket UDD FlashCard Reader/Writer - PC Card Hard Drive, ATA Flash CARD READER USB 2.0	N/A,		
39399	FA873214D0006	CC339179	00	163208	PCMG, Inc.	TRUE	1/19/2017	2017	1/19/2017	2/18/2017	DoD-AF	AFMC	EGLIN AFB	USAF-0FP	\$66.98	\$66.98	SYBA IO CARD SY-PEX30016 FIREWIRE 2X139	N/A,		
39400	FA873214D0006	CC339245	00	163267	PCMG, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF	USAFA	U S A F ACADEMY	US AIR FORCE	\$3,319.80	\$3,319.80	I2769VM 27IN LED LCD MON DVI-D HDMI SPK	N/A,		
39401	FA873214D0006	CC339277	00		PCMG, Inc.	TRUE	2/1/2017	2017	2/1/2017	3/3/2017	DoD-AF	AETC	MONTGOMERY	26 NOS/DOUX	\$0.00	\$0.00	FED TPP L1 VSPHERE 6 ENT PLUS FOR 1 PROC	N/A,		
39402	FA873214D0006	CC339290	00		PCMG, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AFMC	ROME	AUR FORCE RESEARCH LAB	\$39.45	\$39.45	TrippLite 25Ft Male to 3.5Mm Female Mini (P311-025) cables. Item # 9333987	N/A,		
39403	FA873214D0006	CC339384	00		PCMG, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	AFMC	EGLIN AFB	53CSS/DET	\$2,679.50	\$2,679.50	NIC 100FX/ST PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39404	FA873214D0006	CC339457	00	163474	PCMG, Inc.	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$2,376.22	\$2,376.22	PCJMP--2 User (Windows 64 Bit OS) *Estimated 2nd year maintenance fee \$1,010	N/A,		
39405	FA873214D0006	CC339461	00	163526	PCMG, Inc.	TRUE	1/18/2017	2017	1/18/2017	2/17/2017	DoD-AF	AMC	DOVER AFB	436 CS BECO	\$2,996.82	\$2,996.82	MAC MINI 2.6GHZ/8GB/256FLASH/IRIS	N/A,		
39406	FA873214D0006	CC339655	00	162680	PCMG, Inc.	TRUE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-AF	ACC	NORFOLK	AIR FORCE	\$5,542.00	\$5,542.00	WUG PREM 100 SVCAGR W/ UP TO 1YR SVC; MSRP: \$ 879.00	N/A,		
39407	FA873214D0006	CC339666	00	163253	PCMG, Inc.	TRUE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFMC	WPAFB	WPAFB	\$18,592.42	\$18,592.42	SPARC S7-2 SERVER: MODEL FAMILY	N/A,		
39408	FA873214D0006	CC339673	00	163792	PCMG, Inc.	TRUE	1/20/2017	2017	1/20/2017	2/19/2017	DoD-AF	AFMC	EDWARDS	412 CS/SCOSCA	\$527.48	\$527.48	CA EWASTE RECYCLING FEE 35 AND UP	N/A,		

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39409	FA873214D0006	CC339705	00	163580	PCMG, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	AFSPC	KIRTLAND AFB	KIRTLAND AFB	\$2,978.10	\$2,978.10	LABVIEW STANDARD SERVICE PROGRAM Inactive < 60 Days, 465 Day Renewal of LABVIEW FULL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH S/N M63X38848 From 18-JAN-17 - 27-APR-18 See Single Seat License Info Page for Details Contact Customer Service for Availabilit	N/A,		
39410	FA873214D0006	CC339760	00		PCMG, Inc.	TRUE	1/24/2017	2017	1/24/2017	2/23/2017	DoD-AF	AFMC	ALBUQUERQUE	US AIR FORCE	\$3,080.00	\$3,080.00	1TB WD BLACK WD1003FZEX SATA 3.5 7200	N/A,		
39411	FA873214D0006	CC339805	00		PCMG, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFMC	ROME	AFRL	\$93.21	\$93.21	HP PROFESSIONAL CABLE WITH ETHERNET CABLE - 6.6FEET MOLDED, 4K SUPPORT	N/A,		
39412	FA873214D0006	CC339822	00	163971	PCMG, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$5,158.02	\$5,158.02	Latitude 14 Rugged 5414 PLEASE SEE ATTACHED SPREADSHEET FOR BUILD DETAILS.	N/A,		
39413	FA873214D0006	CC339823	00		PCMG, Inc.	TRUE	2/17/2017	2017	2/17/2017	3/19/2017	DoD-AF	ACC	OFFUTT AFB	US AIR FORCE	\$99.00	\$99.00	REPLACEMENT LAMP FOR X1 PROJ	N/A,		
39414	FA873214D0006	CC339823 CS	00		PCMG, Inc.	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF		OFFUTT AFB	US AIR FORCE	\$99.00	\$99.00	REPLACEMENT LAMP FOR X1 PROJ	N/A,		
39415	FA873214D0006	CC339881	00		PCMG, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/17/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC SRS	\$10,003.32	\$10,003.32	FREE SHIPPING TO ALL CONUS LOCATIONS; STANDARD SHIPPING - FEDEX/UPS 2-3 DAY GROUND; EXPEDITED, OCONUS, OR INTERNATIONAL SHIPPING EXTRA - PLEASE CONTACT YOUR ACCOUNT EXECUTIVE FOR AN ESTIMATE	N/A,		
39416	FA873214D0006	CC340027	00		PCMG, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	AFMC	EGLIN AFB	LAWRENCE LIVERMORE NATL LAB	\$1,496.01	\$1,496.01	AT-2711FX/SC-901 PCI EXPRESS X1 FIBER 1	N/A,		
39417	FA873214D0006	CC340054	00		PCMG, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/18/2017	DoD-AF	AETC	EGLIN AFB	USAF-33 WING	\$179.97	\$179.97	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
39418	FA873214D0006	CC340122	00		PCMG, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB O	\$1,444.34	\$1,444.34	AT-2711FX/SC-901 PCI EXPRESS X1 FIBER 1	N/A,		
39419	FA873214D0006	CC340131	00		PCMG, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB O	\$1,458.08	\$1,458.08	AT-2711FX/SC-901 PCI EXPRESS X1 FIBER 1	N/A,		
39420	FA873214D0006	CC340200	00		PCMG, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	AFMC	EGLIN AFB	USAF 53RD CSS	\$3,499.95	\$3,499.95	SMARTUPS SRT 5000VA RM 208V BATT	N/A,		

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39421	FA873214D0006	CC340219	00		PCMG, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$1,264.35	\$1,264.35	CISCO - HW UNIFIED COMM Cisco Wall Mount for IP Phone PHONE 7811	N/A,		
39422	FA873214D0006	CC340274	00		PCMG, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$2,611.10	\$2,611.10	Dell 342-5521 1.2TB 10K RPM Serial Attached SCSI 2 2.5 Internal Hard Drive with tray - NEW 1 YR Warranty	N/A,		
39423	FA873214D0006	CC340350	00		PCMG, Inc.	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	ACC	EGLIN AFB	USAF-96 TW/APO	\$705.75	\$705.75	2M DVI I M/M SNGL LINK VIDEO CBL	N/A,		
39424	FA873214D0006	CC340651	00		PCMG, Inc.	TRUE	2/3/2017	2017	2/3/2017	3/5/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$1,315.93	\$1,315.93	65IN LCD LED FHD 1920X1080	N/A,		
39425	FA873214D0006	CC340719	00		PCMG, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFMC	TINKER AFB	TINKER AFB	\$319.99	\$319.99	THE ADVANTAGE2 PROGRAMMABLE KEYBOARD FE	N/A,		
39426	FA873214D0006	CC340776 /EY1009	00		PCMG, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$70.18	\$70.18	UPS 550VA 300W BACK UP STANDBY 120V 8 OUTLET DB9 TEL/DSL COMPACT	N/A,		
39427	FA873214D0006	CC340812	00		PCMG, Inc.	TRUE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	AFMC	EGLIN AFB	53 CSS/SCX	\$493.26	\$493.26	STANDARD GROUND	N/A,		
39428	FA873214D0006	CC340813 CS	00	164793	PCMG, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$389.99	\$389.99	50IN D-SERIES CLASS MNTRNO R	N/A,		
39429	FA873214D0006	CC340843	00	115398	PCMG, Inc.	TRUE	2/12/2015	2015	2/12/2015	3/14/2015	DoD-AF	ATA	Arnold AFB	ATA	\$180.00	\$180.00	104KEY PS2 KEYBOARD BLACK LARGE	N/A,		
39430	FA873214D0006	CC340845	00		PCMG, Inc.	TRUE	2/23/2017	2017	2/23/2017	3/25/2017	DoD-AF	AFMC	EGLIN AFB	USAF-53 CSS/SCX	\$325.97	\$325.97	FUSER KIT 110V 4730 MFP/CP4005N/CLJ4700	N/A,		
39431	FA873214D0006	CC340916	00		PCMG, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/11/2017	DoD-AF	ACC	TYNDALL AFB	USAF	\$799.99	\$799.99	REM MGD T1 CONVRT RJ48 TO 1310NM SM 20K	N/A,		
39432	FA873214D0006	CC340930	00		PCMG, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AFMC	ROME	AIR FORCE RESEARCH LAB	\$39.03	\$39.03	2M WHITE LIGHTNING TO USB CABLE CHARGE SYNC MD819ZM/A	N/A,		
39433	FA873214D0006	CC340935	00		PCMG, Inc.	TRUE	4/7/2017	2017	4/7/2017	5/7/2017	DoD-AF	AFMC	ROME	AIR FORCE RESEARCH LAB	\$17.97	\$17.97	6FT HDMI M/M HIGH SPEED CABLE WITH ETHERNET CABLE	N/A,		
39434	FA873214D0006	CC341008	00		PCMG, Inc.	TRUE	2/14/2017	2017	2/14/2017	3/16/2017	DoD-AF	ACC	EGLIN AFB	USAF-53TMG/TR	\$1,201.95	\$1,201.95	ACTIVE EXTD REM RPTR FOR-HDMI OVER CAT5	N/A,		
39435	FA873214D0006	CC341018	00		PCMG, Inc.	TRUE	2/23/2017	2017	2/23/2017	3/25/2017	DoD-AF	ACC	EGLIN AFB	USAF-53CSS DET1 OLNN	\$96.91	\$96.91	3M LC-SC 62.5/125 OM1 DPX MM FIBER-	N/A,		
39436	FA873214D0006	CC341023	00		PCMG, Inc.	TRUE	4/6/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFMC	ROME	AIR FORCE RESEARCH LAB	\$135.00	\$135.00	6' DISPLAYPORT CABLE, DIGITAL AUDIO VIDEL M/M, BLACK	N/A,		
39437	FA873214D0006	CC341180	00		PCMG, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	USAFE	DAYTON	RAMSTEIN-MIESENBAH GERMANY	\$431.10	\$431.10	CARD, PLANAR, ENTERPRISE SYSTEMS GROUP, MOTHERBOARD, TRUSTED PLATFORM MODULE, V3,R310	N/A,		
39438	FA873214D0006	CC341185	00		PCMG, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	ACC	EGLIN AFB	SANDIA NATIONAL LAB CA	\$521.73	\$521.73	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		

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39439	FA873214D0006	CC341231	00		PCMG, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	ACC	EGLIN AFB	SANDIA NATIONAL LAB CA	\$1,779.04	\$1,779.04	IE-POWERTRAY/18-AC FOR MINIMCS EXT.TEMP -20C TO 70 C 100-240AC	N/A,		
39440	FA873214D0006	CC341441	00		PCMG, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/26/2017	DoD-AF	ACC	EGLIN AFB	SANDIA NATIONAL LAB CA	\$141.45	\$141.45	Cat5e Shielded Gigabit Patch Cable, Green, Booted, 10ft	N/A,		
39441	FA873214D0006	CC341590	00		PCMG, Inc.	TRUE	2/22/2017	2017	2/22/2017	3/24/2017	DoD-AF	AFICA	LACKLAND AFB	USAF	\$447.92	\$447.92	MOUNTING BRACKET F1DN104E F1DN104F	N/A,		
39442	FA873214D0006	CC341808	00		PCMG, Inc.	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	ACC	EGLIN AFB	IDA	\$3,099.14	\$3,099.14	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39443	FA873214D0006	CC341863	00		PCMG, Inc.	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	ACC	EGLIN AFB	53 WG OLA LV4	\$2,301.64	\$2,301.64	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39444	FA873214D0006	CC341875	00	156817	PCMG, Inc.	TRUE	2/28/2017	2017	2/28/2017	3/30/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$911.30	\$911.30	WM ARM DISP TV 26IN TO 55IN FLAT SCREEN	N/A,		
39445	FA873214D0006	CC342137	00		PCMG, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AETC	BILOXI	USAF	\$76.00	\$76.00	PRESENTER REMOTE RED LASER PRESENTER	N/A,		
39446	FA873214D0006	CC342243	00		PCMG, Inc.	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	ACC	EGLIN AFB	49 WG CVN	\$2,544.09	\$2,544.09	MINI 10/100BSETXTO100BSEFX SC SM 20KM W/NA	N/A,		
39447	FA873214D0006	CC342248	00		PCMG, Inc.	TRUE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-AF	ACC	EGLIN AFB	VMA-211	\$179.88	\$179.88	CAT5E 350-MHZ SHIELDED SOLID BACKBONE	N/A,		
39448	FA873214D0006	CC342348	00		PCMG, Inc.	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF	ACC	SAN ANTONIO	USAF	\$1,531.14	\$1,531.14	HP 827A (CF300A) BLACK ORIGINAL LASERJE	N/A,		
39449	FA873214D0006	CC342348-2	00		PCMG, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	ACC	SAN ANTONIO	USAF	\$522.86	\$522.86	HP 87X (CF287X) XL BLACK ORIGINAL TONER	N/A,		
39450	FA873214D0006	CC342484	00		PCMG, Inc.	TRUE	3/10/2017	2017	3/10/2017	4/9/2017	DoD-AF	ACC	NORFOLK	AIR FORCE	\$1,796.80	\$1,796.80	DISPLAYPORT TO VGA SPLITTER 2-PORT 1080P 1920X1080 60HZ	N/A,		
39451	FA873214D0006	CC342486	00		PCMG, Inc.	TRUE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF		FORT BLISS	JOINT TASK FORCE NORTH	\$7,306.08	\$7,306.08	ORACLE PREMIER SUPPORT FOR SYSTEMS	N/A,		
39452	FA873214D0006	CC342541	00		PCMG, Inc.	TRUE	3/27/2017	2017	3/27/2017	4/26/2017	DoD-AF	ACC	OFFUTT AFB	US AIR FORCE	\$209.97	\$209.97	CANVIO BASICS 3.0 1.0TB PORTABLE HARD D	N/A,		
39453	FA873214D0006	CC342647	00		PCMG, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$2,614.68	\$2,614.68	NETWORK/SITE RENEWAL FOR RENDERPLUS, P/N: PDN410-RPS 3D PDF	N/A,		
39454	FA873214D0006	CC342653	00		PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	ACC	EGLIN AFB	USAF 53RD CSS/SCX	\$3,146.36	\$3,146.36	1M ROSE KEYED MTRJ-SC 62.5/125 OM1 DUPLEX MULTIMODE PVC COLOR - ORANGE W/ROSE KEYED MTRJ - 1-2 WEEKS ARO COO IS CHINA	N/A,		
39455	FA873214D0006	CC342663	00		PCMG, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	ACC	EGLIN AFB	USAF-53CSS DET1 OLNN	\$2,615.22	\$2,615.22	10M LC-LC 10GB 50/125 DUPLEX MULTIMODE	N/A,		
39456	FA873214D0006	CC342726	00		PCMG, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	ACC	TYNDALL AFB	USAF-601 AOC	\$799.99	\$799.99	REM MGD T1 CONVRT RJ48 TO 1310NM SM 20K	N/A,		
39457	FA873214D0006	CC342739	00		PCMG, Inc.	TRUE	5/24/2017	2017	1/19/2017	3/16/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS//SCXPR	\$3,670.17	\$3,670.17	Oracle Premier Support for Systems - SF V880 2@1200MHz, 4GB, 6-73GB	N/A,		

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39458	FA873214D0006	CC342751	00		PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	ACC	EGLIN AFB	USAF-53CSS/DET1 OLNN	\$1,307.61	\$1,307.61	10M LC-LC 10GB 50/125 DUPLEX MULTIMODE	N/A,		
39459	FA873214D0006	CC342775	00		PCMG, Inc.	TRUE	3/17/2017	2017	3/17/2017	4/16/2017	DoD-AF	ACC	SAN ANTONIO	USAF	\$928.14	\$928.14	SCANJET PRO 3500 F1 FLATBED	N/A,		
39460	FA873214D0006	CC342787	00		PCMG, Inc.	TRUE	3/16/2017	2017	3/16/2017	4/15/2017	DoD-AF	ACC	EGLIN AFB	53CSS/SCX	\$810.17	\$810.17	FJ6LCLC-30M-BLU (FJ6LCLC-30M-BLU) - Fiber Optic Cable MM DX 62.5/125 LC-LC Blue Jacket, 30 Meter NC\NR	N/A,		
39461	FA873214D0006	CC342859	00		PCMG, Inc.	TRUE	3/17/2017	2017	3/17/2017	4/16/2017	DoD-AF	AMC	DOVER AFB	US AIR FORCE	\$400.00	\$400.00	GC420T THERMAL TRANSFER PRINTER	N/A,		
39462	FA873214D0006	CC342864	00		PCMG, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/20/2017	DoD-AF	ACC	SAN ANTONIO	USAF	\$12,757.00	\$12,757.00	PCI NIC 1000BASE-SX MM SC	N/A,		
39463	FA873214D0006	CC342886	00		PCMG, Inc.	TRUE	3/17/2017	2017	3/17/2017	4/16/2017	DoD-AF	ACC	SAN ANTONIO	USAF	\$3,444.39	\$3,444.39	PCI NIC 1000BASE-SX MM SC	N/A,		
39464	FA873214D0006	CC342957	00	168583	PCMG, Inc.	TRUE	3/30/2017	2017	3/30/2017	4/29/2017	DoD-AF	ACC	DAVIS-MONTHAN AFB	US AIRFORCE	\$159.98	\$159.98	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
39465	FA873214D0006	CC343073	00		PCMG, Inc.	TRUE	3/22/2017	2017	3/22/2017	4/21/2017	DoD-AF	AETC	SHEPPARD AFB	USAF	\$15.00	\$15.00	SABRENT USB PRINTER CABLE 6 FT CABLUSB	N/A,		
39466	FA873214D0006	CC343568	00		PCMG, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AFMC	HANSCOM AFB	USAF	\$1,812.65	\$1,812.65	MEMORY - 1GB - FOR CISCO ASA 5510	N/A,		
39467	FA873214D0006	CC343848	00		PCMG, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF	AETC	SAN ANTONIO	USAF	\$163.96	\$163.96	8X DVDRW MDISC EXT USB TRAY EXT RETAIL	N/A,		
39468	FA873214D0006	CC343992	00		PCMG, Inc.	TRUE	5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	AETC	SAN ANTONIO	46 TEST SQUIAD RPM. DET 2	\$1,590.80	\$1,590.80	DIGIUM, INC. : 8 port modular analog PCI-Express x1 card with 4 Station and 4 Trunk interfaces and HW Echo Can	N/A,		
39469	FA873214D0006	CC344213	00		PCMG, Inc.	TRUE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$1,843.00	\$1,843.00	15M 10GB DUPLEX MMF PATCH CABLECABLBSZH	N/A,		
39470	FA873214D0006	CC344313	00		PCMG, Inc.	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	JACKSONVILLE	189 SFS	\$3,499.99	\$3,499.99	LC80LE661U 80IN 1080P HD LED MNTRTUNER RS-232C WL 3YR	N/A,		
39471	FA873214D0006	CC344322	00		PCMG, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	AETC	SAN ANTONIO	35 IS	\$769.24	\$769.24	Wall Mount Closet Housing, 2 panel	N/A,		
39472	FA873214D0006	CC344346	00		PCMG, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	AFMC	ROME	USAF/RRS	\$1,122.90	\$1,122.90	LABELWRITER 450 USB 51LPM PERPMAX 2.3	N/A,		
39473	FA873214D0006	CC344416	00		PCMG, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	USAFE	DAYTON	US Air Force	\$258.61	\$258.61	500GB SATA 3GB/S 7.2K RPM 2.5IN	N/A,		
39474	FA873214D0006	CC344464	00		PCMG, Inc.	TRUE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	ACC	EGLIN AFB	EGLIN AFB	\$375.72	\$375.72	HDMI TO DVI-D CABLE ADAPTER ADAPF/M	N/A,		
39475	FA873214D0006	CC344578	00		PCMG, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	AETC	LACKLAND AFB	USAF-AFSVA	\$60.99	\$60.99	1TB BACKUP PLUS USB 3.0 SLIM EXT PORTA	N/A,		
39476	FA873214D0006	CC344618	00		PCMG, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	AETC	SHEPPARD AFB	USAF	\$87.42	\$87.42	2TB BACKUP PLUS ULTRA SLIM EXT PLATIN	N/A,		
39477	FA873214D0006	CC344631	00		PCMG, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	ACC	EGLIN AFB	USAF-AFOSI-PJ	\$2,345.88	\$2,345.88	NETSHELTER VX SEISMIC 42U W/ SIDE BLK	N/A,		

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39478	FA873214D0006	CC344638	00		PCMG, Inc.	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	AETC	LUKE AFB	56 COMMUNICATIONS SQUADRON	\$510.33	\$510.33	WM Wall Mount, 24"H x 21.25"W x 24.50"D, wt. cap. 150 lbs, 12 RMU, plexiglass door	N/A,		
39479	FA873214D0006	CC344659	00		PCMG, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	ACC	EGLIN AFB	USAF-AFOSI-PJ	\$3,340.82	\$3,340.82	Xpress Fiber Management 4U Patch Panel, Black, Empty Part Availability: 7-10 DAYS	N/A,		
39480	FA873214D0006	CC344661	00		PCMG, Inc.	TRUE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	ACC	EGLIN AFB	USAF-AFOSI-PJ	\$2,017.09	\$2,017.09	FIXED 1U CANTILEVER SHELF FOR 2POST / 4POST RACK ENCLOSURE	N/A,		
39481	FA873214D0006	CC344666	00		PCMG, Inc.	TRUE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-AF	ACC	EGLIN AFB	USAF-AFOSI-PJ	\$1,908.30	\$1,908.30	Poli-MOD Patch and Splice Module. Loaded, 12F, Multimode LC, OM1, Single Fiber Arrangement Replacement for FM000825 Lead Time: 2-3 wk Id ARO	N/A,		
39482	FA873214D0006	CC344667	00		PCMG, Inc.	TRUE	4/27/2017	2017	4/27/2017	5/27/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$2,090.24	\$2,090.24	DataLocker Enterprise 2 TB Encrypted External Hard Drive - FIPS Validated External USB 2.0 HDD with AES/CBC Mode Data Encryption 2TB FIPS 140-2 ENCRYPTED DRIVE	N/A,		
39483	FA873214D0006	CC344776	00		PCMG, Inc.	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	ACC	EGLIN AFB	53 WG/CCEA	\$2,334.00	\$2,334.00	CTO UMA I5-6200U I5/2.3 2C F/FPR 840 G3 PLEASE SEE ATTACHED FOR COMPLETE CONFIGURATION	N/A,		
39484	FA873214D0006	CC344846	00		PCMG, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFRL	ROME	AFRL	\$31.18	\$31.18	GP65NB60 DVD-RW 8X MDISC SLIM	N/A,		
39485	FA873214D0006	CC344919	00		PCMG, Inc.	TRUE	4/27/2017	2017	4/27/2017	5/27/2017	DoD-AF	AMC	TAMPA	USAF	\$110.30	\$110.30	CYBERPOWER 3 PANEL MOUNTED RACK FANS	N/A,		
39486	FA873214D0006	CC345051	00	172182	PCMG, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	ANG	DYESS AFB	USAF	\$1,034.20	\$1,034.20	LASERJET PRO MFP M227FDW LASER PRNT	N/A,		
39487	FA873214D0006	CC345145	00		PCMG, Inc.	TRUE	5/8/2017	2017	5/8/2017	6/7/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$69.92	\$69.92	500GB LAPTOP THIN HDD SATA 72002.5RPM 3	N/A,		
39488	FA873214D0006	CC345202	00		PCMG, Inc.	TRUE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	ACC	LANGLEY AFB	ACC 1 A,XS/MXAX	\$9,907.08	\$9,907.08	Dell Latitude 11 Pro Secure	N/A,		
39489	FA873214D0006	CC345333	00		PCMG, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFRL	ROME	AFRL	\$165.49	\$165.49	SBY 2013 ULTRASLIM DOCKING STATION	N/A,		
39490	FA873214D0006	CC345452	00		PCMG, Inc.	TRUE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AFMC	EGLIN AFB	AFLCMC_WWD	\$3,125.47	\$3,125.47	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39491	FA873214D0006	CC345503	00		PCMG, Inc.	TRUE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AFMC	EGLIN AFB	CSFWP	\$2,440.15	\$2,440.15	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39492	FA873214D0006	CC345640	00		PCMG, Inc.	TRUE	5/24/2017	2017	5/25/2017	6/23/2017	DoD-AF	ACC	LANGLEY AFB	LANGLEY AFB	\$2,440.15	\$2,440.15	DELL 30-WATT AC ADAPTER WITH 3 FT POWER CORD - USB TYPE-C	N/A,		

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39493	FA873214D0006	CC345771	00		PCMG, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/17/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/HB M OL1	\$62.25	\$62.25	UNIV FLT WALL MNT FOR 39-80IN MNTFLAT P	N/A,		
39494	FA873214D0006	CC346130	00	174359	PCMG, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF	\$406.45	\$406.45	Cisco IP Phone 8841 for TAA	N/A,		
39495	FA873214D0006	CC346209	00	173835	PCMG, Inc.	TRUE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	AFMC	WPAFB	AFRL/RQ	\$1,226.12	\$1,226.12	Dell Precision Tower 3620 XCTO BASE	N/A,		
39496	FA873214D0006	CC346213	00	173350	PCMG, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	AMC	MCCHORD AFB	USAF	\$1,915.61	\$1,915.61	VPL-CH370 PROJ 5000LUM WUXGA WLS	N/A,		
39497	FA873214D0006	CC346657	00		PCMG, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFSVA	LACKLAD AFB	56 CS/SCXP	\$727.74	\$727.74	WM Wall Mount, 24"H x 21.25"W x 24.50"D, wt. cap. 150 lbs, 12 RMU, plexiglass door	N/A,		
39498	FA873214D0006	CC346695	00		PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	ARLINGTON	AFLCMC/HIB Q	\$35,907.84	\$35,907.84	ORACLE SUPPORT FOR SYSTEMS FOR USAF CONTRACT # SUN-NK20235792; POP: 1-Sep-17 TO 31-Aug-18;	N/A,		
39499	FA873214D0006	CC347086	00		PCMG, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HB BA	\$700.50	\$700.50	MLANG CREATOR PLATINUM NXT 5 GOV LICS 5-50U	N/A,		
39500	FA873214D0006	CC347145	00		PCMG, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	ACC	EGLIN AFB	USAF - AFLCMC/HB M OL1	\$267.98	\$267.98	GEFORCE GTX1050 GDDR5 2GD LP	N/A,		
39501	FA873214D0006	CC347152	00		PCMG, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	ACC	LANGLEY AFB	USAF	\$599.95	\$599.95	TABLET DOCK 2.0 NON-TAA	N/A,		
39502	FA873214D0006	CC347154	00		PCMG, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	ACC	LANGLEY AFB	USAF	\$239.98	\$239.98	TABLET DOCK 2.0 NON-TAA	N/A,		
39503	FA873214D0006	CC347377	00		PCMG, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$1,483.85	\$1,483.85	1FT CABLE USB A DB9M-SER PDA	N/A,		
39504	FA873214D0006	CC347489	00		PCMG, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	ROBINS AFB	ROBINS AFB	\$63.22	\$63.22	SEAGATE 500 GB LAPTOP THIN HDD SATA 720 RPM 32MB 2.5IN FIPS SED FIPS	N/A,		
39505	FA873214D0006	CC347591	00		PCMG, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	AETC	SHEPPARD AFB	363 TRS	\$279.99	\$279.99	1TB MX300 SSD SATA 2.5IN INT	N/A,		
39506	FA873214D0006	CC347599	00	176257	PCMG, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	DAYTON	7 FSS/FSFR	\$2,316.16	\$2,316.16	FETH 100BTX TO 100BFX-SC SMF SA CONVRT	N/A,		
39507	FA873214D0006	CC347684	00		PCMG, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	EGLIN AFB	USAF-896 TSS/46 TEST	\$643.92	\$643.92	USB SERIAL HUB 8PORT USB TO PERPDB9 RS	N/A,		
39508	FA873214D0006	CC347710	00		PCMG, Inc.	TRUE	6/16/2017	2017	6/16/2017	7/16/2017	DoD-AF	AFMC	TINKER AFB	72CONS	\$5,044.34	\$5,044.34	CONNECT AN HDMI MONITOR TO A DISPLAYPORT VIDEO SOURCE - DISPLAYPORT 1.2 TO HDMI	N/A,		
39509	FA873214D0006	CC347771	00		PCMG, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	EGLIN AFB	USAF-896 TSS/RNM	\$83.94	\$83.94	6FT HIGH SPEED FIREWIRE CABLE CABLIEEE	N/A,		
39510	FA873214D0006	CC347839	00	173416	PCMG, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF		MINOT AFB	HQ AETC/A5T	\$473.86	\$473.86	SCNSNAP IX500 TC TAA 25PPM 600DPI PC MA	N/A,		
39511	FA873214D0006	CC347895	00		PCMG, Inc.	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AETC	SHEPPARD AFB	USAF	\$219.98	\$219.98	3TB INTELLIPOWER 64MB 3.5IN 3.5RED SATA	N/A,		

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39512	FA873214D0006	CC347937	00		PCMG, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AETC	SHEPPARD AFB	USAF-601 AOC	\$2,501.96	\$2,501.96	65IN LED TV 1920X1080 1080P MNTRHDMI V	N/A,		
39513	FA873214D0006	CC347981	00		PCMG, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWG	\$1,850.00	\$1,850.00	BLACK-MAGIC MICRO CONVERTER - HDMI TO SDI/REG BLMCHDMISDI	N/A,		
39514	FA873214D0006	CC348031	00	176065	PCMG, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AETC	BILOXI	USAF	\$15,563.15	\$15,563.15	58IN DIAGONAL UHD ULTRA SLIM LED BAC	N/A,		
39515	FA873214D0006	CC348050	00		PCMG, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWG	\$802.44	\$802.44	BLACKMAGIC DESIGN- MINI CONVERTER - ANALOG TO SDI 2	N/A,		
39516	FA873214D0006	CC348052	00		PCMG, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWG	\$3,081.05	\$3,081.05	BLACK-MAGIC SMART VIDEOHUB 40X40/REG	N/A,		
39517	FA873214D0006	CC348074	00		PCMG, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWG	\$1,665.80	\$1,665.80	BLACK-MAGIC MICRO CONVERTER - HDMI TO SDI/REG	N/A,		
39518	FA873214D0006	CC348174	00	17703	PCMG, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	AFMC	DAYTON	82 CS/SCOS-ECO	\$8,746.76	\$8,746.76	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		
39519	FA873214D0006	CC348178	00		PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	ACC	EGLIN AFB	AFNWC/NI	\$186.82	\$186.82	TX6A CAT6A SHIELDED PATCH CORDRJ45-RJ45 T568A/B LSZH VIOLET 6 FT	N/A,		
39520	FA873214D0006	CC348204	00		PCMG, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	OKLAHOMA CITY	USAF-76 MXSG	\$59.68	\$59.68	CAT5EUSHLD S-PIN KEYCOUPWH	N/A,		
39521	FA873214D0006	CC348217	00	177096	PCMG, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	AETC	SHEPPARD AFB	USAF	\$7,291.00	\$7,291.00	32IN LED PLS 2560X1440 3000:1 MNTRDP HD	N/A,		
39522	FA873214D0006	CC348249	00	177379	PCMG, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	USAF	\$368.36	\$368.36	SPARE 500GB HDD WITH CANISTER (B300)	N/A,		
39523	FA873214D0006	CC348313	00		PCMG, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AETC	SHEPPARD AFB	AIR FORCE	\$479.88	\$479.88	SMARTCARD USB CCID KB ME ACCS	N/A,		
39524	FA873214D0006	CC348345	00		PCMG, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	ACC	EGLIN AFB	USAF - 53RD CSS	\$1,057.37	\$1,057.37	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39525	FA873214D0006	CC348383	00		PCMG, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AMC	FORT LEONARD WOOD	USAF - 364 TRS/TTR	\$2,974.30	\$2,974.30	SMARTCARD USB CCID KB ME ACCS	N/A,		
39526	FA873214D0006	CC348393	00		PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	ACC	EGLIN AFB	USAF 53RD CSS	\$57.60	\$57.60	TX6A CAT6A SHIELDED PATCH CORDRJ45-RJ45 T568A/B LSZH BLUE 4 FT	N/A,		
39527	FA873214D0006	CC348446	00		PCMG, Inc.	TRUE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	ACC	TYNDALL AFB	601 AOC/SCX	\$35.00	\$35.00	TAA complaint from Net-Source, 3-5 day lead	N/A,		
39528	FA873214D0006	CC348564	00	179127	PCMG, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	USAFE	APO	USAF-31CS/SCOC-BASE AMERICANA	\$2,733.30	\$2,733.30	LABOR AND ORDER DONE IN COLUMBUS	N/A,		
39529	FA873214D0006	CC348636	00		PCMG, Inc.	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AETC	SHEPPARD AFB	AIR FORCE	\$3,179.90	\$3,179.90	SMART-UPS C 1500VA LCD-120V	N/A,		
39530	FA873214D0006	CC348756	00		PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFMC	DAYTON	AFRL/RYOD	\$430.20	\$430.20	USB TO NULL MODEM SERIAL DCE ADAPTER	N/A,		

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39531	FA873214D0006	CC348777	00		PCMG, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	ACC	EGLIN AFB	USAF-AFMC 780 TS/TSZ	\$162.81	\$162.81	25FT USB A M/F ACTIVE EXTENSION CAB	N/A,		
39532	FA873214D0006	CC348793	00		PCMG, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFMC	TINKER AFB	USAF-76 MXSG/MXD PM	\$446.97	\$446.97	HP COLOR LASERJET T2 ROLLER KIT PRINTS	N/A,		
39533	FA873214D0006	CC348863	00		PCMG, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	ACC	EGLIN AFB	USAF-782 TX/RNWGH	\$2,040.00	\$2,040.00	KVM DRAWER WITH 4-PORT HD USB DVI KVM SWITCH, 17 MONITOR, NUMERIC KEYPAD	N/A,		
39534	FA873214D0006	CC348880	00		PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	ACC	EGLIN AFB	HQ AFSEC/SEWN	\$103.33	\$103.33	Cat5E shielded patch cord orange 6ft	N/A,		
39535	FA873214D0006	CC348882	00		PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	ACC	EGLIN AFB	(NAWDC) N1 CMCO	\$219.47	\$219.47	10/100 MINI STANDALONE CVTR 10/100BTX-100BFX, 1300NM,MM, SCM/E-PSW-FX-02-SC-NA	N/A,		
39536	FA873214D0006	CC348952	00	179154	PCMG, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE	AFRL/RYOD	\$135.12	\$135.12	DIGITAL USB SPEAKER SYSTEM	N/A,		
39537	FA873214D0006	CC348995	00		PCMG, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AETC	RANDOLPH AFB	HQ AETC/A5T	\$3,446.00	\$3,446.00	SBUY HP ELITE USB-C DOCKING STATION	N/A,		
39538	FA873214D0006	CC349048	00		PCMG, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	ROBINS AFB		\$896.60	\$896.60	Seagate - Enterprise Capacity 3.5 HDD V.5 ST4000NM0025 - Hard drive - 4 TB - internal - 3.5" - SAS 12Gb/s - 7200 rpm - buffer: 128 MB	N/A,		
39539	FA873214D0006	CC349125	00		PCMG, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AFSPC	SHRIEVER AFB	USAF	\$962.78	\$962.78	TAA 43INCH 1920 X 1080 VIZIO D43N-E1 HDMI USB ENET SPKR TURNER NO RETURNS	N/A,		
39540	FA873214D0006	CC349188	00		PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	SAN ANTONIO	AF PKI SPO	\$4,561.88	\$4,561.88	4PORT DVI-I DH SECURE KVM PERPTAA COMPLIANT NIAP APPROVED	N/A,		
39541	FA873214D0006	CC349203	00		PCMG, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AETC	RANDOLPH AFB	31CS/SCOS-ADPE BASE AMERICANA	\$218.29	\$218.29	ELITE USB-C DOCKING STATION DOCK	N/A,		
39542	FA873214D0006	CC349213	00		PCMG, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	ACC	TYNDALL AFB	USAF-601 AOC	\$99.96	\$99.96	1M ST-ST 9/125 OS1 DUPLEX SINGLEMODE PV	N/A,		
39543	FA873214D0006	CC349228	00	180522	PCMG, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFMC	WPAFB	USAF	\$1,808.84	\$1,808.84	BOOK 256GB I5 8GB GPU COMMERCIAL ENGLISH	N/A,		
39544	FA873214D0006	CC349267	00	179816	PCMG, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AETC	MAXWELL AFB	USAF	\$5,045.30	\$5,045.30	CINTIQ 27QHD TOUCH	N/A,		
39545	FA873214D0006	CC349400	00		PCMG, Inc.	TRUE	7/23/2017	2017	7/23/2017	8/22/2017	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$24,782.45	\$24,782.45	CANON IMAGEFORMULA DR-C225 DOCUMENT SCA	N/A,		

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39546	FA873214D0006	CC349427	00		PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF		RESTON	MAXWELL AFB	\$4,612.46	\$4,612.46	Veritas - Essential Support - Technical support (renewal) - for NetBackup Option Library Based Tape Drive - On-Premise license -1 drive-corporate-CLP-phone consulting-1 year - 24x7 - response time: 30 min - Start Date: 09/28/2017 - End Date: 09/27/2018	N/A,		
39547	FA873214D0006	CC349512	00		PCMG, Inc.	TRUE	7/17/2017	2017	7/17/2017	8/16/2017	DoD-AF	AFMC	OKLAHOMA CITY	USAF-HQ AFFSA	\$247.84	\$247.84	POINTER LSR EXEC SLIMLINE	N/A,		
39548	FA873214D0006	CC349557	00		PCMG, Inc.	TRUE	7/19/2017	2017	7/19/2017	8/18/2017	DoD-AF	AETC	LACKLAND AFB	HQ AETC/A5T	\$3,380.00	\$3,380.00	CBL ANCHOR GROMMET HOLE	N/A,		
39549	FA873214D0006	CC349569	00		PCMG, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	ACC	EGLIN AFB	782 TS/RNWG	\$1,665.80	\$1,665.80	BLACK-MAGIC MICRO CONVERTER - SDI TO HDMI/REG	N/A,		
39550	FA873214D0006	CC349610	00		PCMG, Inc.	TRUE	7/27/2017	2017	7/27/2017	8/26/2017	DoD-AF	ACC	EGLIN AFB	USAF - NTTR/RSC	\$41.99	\$41.99	ELIMINATE ADAPTERS BY CONNECTING YOUR	N/A,		
39551	FA873214D0006	CC349683	00		PCMG, Inc.	TRUE	7/23/2017	2017	7/23/2017	8/22/2017	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$19,961.19	\$19,961.19	32PT 8U DOMINION KX III KVM OVER IP SWC	N/A,		
39552	FA873214D0006	CC349755	00		PCMG, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AETC	SHEPPARD AFB	35 CES/CERI MISAWA AIR BASE	\$53.34	\$53.34	1 TO 4 VGA SPLITTER	N/A,		
39553	FA873214D0006	CC349770	00		PCMG, Inc.	TRUE	7/23/2017	2017	7/23/2017	8/22/2017	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$7,747.91	\$7,747.91	32PT 8U DOMINION KX III KVM OVER IP SWC	N/A,		
39554	FA873214D0006	CC349787	00		PCMG, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	ACC	EGLIN AFB	53RD CSS	\$2,659.50	\$2,659.50	900VA STANDBY UPS COMPACT LOW PROFILE 12OUT W/USB PORT	N/A,		
39555	FA873214D0006	CC349800	00		PCMG, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$1,932.36	\$1,932.36	WIRED DT 600-USB EN NA BLK	N/A,		
39556	FA873214D0006	CC349837	00		PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	ACC	LANGLEY AFB	AIR FORCE DET 4	\$17,667.48	\$17,667.48	Oracle Premier Support for Systems - QTY 4 SPARC T4-2 servers	N/A,		
39557	FA873214D0006	CC349893	00		PCMG, Inc.	TRUE	7/23/2017	2017	7/23/2017	8/22/2017	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$2,933.00	\$2,933.00	60GB 256BIT AES XTS HARDWARE	N/A,		
39558	FA873214D0006	CC349915	00		PCMG, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	ACC	EGLIN AFB	AFLCMC/EB S	\$179.16	\$179.16	500gb 7200 2.5" SATA HDD	N/A,		
39559	FA873214D0006	CC349975	00		PCMG, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/1/2017	DoD-AF	ACC	EGLIN AFB	USAF 53RD CSS	\$1,026.34	\$1,026.34	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39560	FA873214D0006	CC350118	00		PCMG, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	WPAFB	88 CS/SCOI	\$3,259.09	\$3,259.09	Aruba AP-225 FIPS/TAA Dual 3X3:3 11ac AP	N/A,		
39561	FA873214D0006	CC350146	00		PCMG, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$2,405.52	\$2,405.52	Axiom 32GB DDR4-2400 ECC RDIMM for Dell - A8711888, SNPCPC7GC/32G	N/A,		
39562	FA873214D0006	CC350171	00		PCMG, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	ACC	EGLIN AFB	US Air Force	\$256.64	\$256.64	AT-2711FX/SC-901 PCI EXPRESS X1 FIBER 1	N/A,		

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39563	FA873214D0006	CC350231	00	181910	PCMG, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFMC	WPAFB	USAF - AFLCMC/W N	\$400.00	\$400.00	REPLACEMENT LAMP FOR THE LAMPNP-PA50	N/A,		
39564	FA873214D0006	CC350232	00	181911	PCMG, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFMC	WPAFB	USAF - AFLCMC/W N	\$299.00	\$299.00	RPLMNT LAMP FOR NP310/410 AND NP510 PRO	N/A,		
39565	FA873214D0006	CC350234	00	181913	PCMG, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFMC	WPAFB	USAF - AFLCMC/W N	\$565.20	\$565.20	RPLMNT LAMP NP-P401W/P451X/P451W NPP501	N/A,		
39566	FA873214D0006	CC350235	00	181914	PCMG, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFMC	WPAFB	USAF - AFLCMC/W N	\$113.04	\$113.04	RPLMNT LAMP FOR NP-P452W AND NP-P452H	N/A,		
39567	FA873214D0006	CC350391	00		PCMG, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$11,588.65	\$11,588.65	1.92GB 1200 SSD SAS 2.5IN INT4096MB	N/A,		
39568	FA873214D0006	CC350396	00		PCMG, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF		OK CITY	HQ AFFSA/XMG	\$1,202.11	\$1,202.11	SMALL SIZE RS232/422/485 2&4W BI-DIRECTIONAL DATA TRANSCEIVER MM	N/A,		
39569	FA873214D0006	CC350479	00		PCMG, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	AETC	LACKLAND A F B	USAF - AFSVA/SVSS P	\$599.90	\$599.90	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
39570	FA873214D0006	CC350582	00		PCMG, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF		OKLAHOMA CITY	72 ABW/SCXO (ITAM OFFICE)	\$720.00	\$720.00	High Performance Strain Gage Meter, High Resolution 6-Digit Display	N/A,		
39571	FA873214D0006	CC350586	00		PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$4,235.64	\$4,235.64	IMAC 5K 27" 3.4 I5/8GB/1TFD/RP570/MK/MM	N/A,		
39572	FA873214D0006	CC350624	00		PCMG, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF		OKLAHOMA CITY	AIR FORCE	\$720.00	\$720.00	Handheld Meter and Calibrator for K, J, T Thermocouples	N/A,		
39573	FA873214D0006	CC350629	00		PCMG, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	ACC	EGLIN AFB	USAF - 60 OSS/IN	\$62.94	\$62.94	3FT CAT5E MOLDED STP CABLE-RED	N/A,		
39574	FA873214D0006	CC350708	00		PCMG, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AETC	SHEPPARD AFB	USAF	\$1,891.86	\$1,891.86	IPAD WI-FI 32GB SILVER-USA	N/A,		
39575	FA873214D0006	CC350759	00		PCMG, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	ACC	TYNDALL AFB	USAF	\$735.49	\$735.49	Refurbished Power Supply 1000w for a NX4 Celerra Server	N/A,		
39576	FA873214D0006	CC350779	00	214856	PCMG, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	WPAFB	Department of Air Force	\$343.39	\$343.39	4PT DUAL DVI USB KVM-SWCH W/AUDIO USB	N/A,		
39577	FA873214D0006	CC350900	00		PCMG, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	ACC	EGLIN AFB	USAF-53CSS DET1 OLN	\$2,563.00	\$2,563.00	100BFX ST FIBER PCI-EXPRESS ADPT CARD T	N/A,		
39578	FA873214D0006	CC350910	00		PCMG, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	EGLIN AFB	USAF	\$4,490.85	\$4,490.85	M16878/1-0 14 19 STR TNC PVC BLK 600V 105C TYPE B ROHS 1000 FT ROLLS	N/A,		
39579	FA873214D0006	CC350913	00		PCMG, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFRL	\$431.98	\$431.98	DUET EXE CONFERENCE SPEAKER PHONE	N/A,		
39580	FA873214D0006	CC350931	00		PCMG, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$11,588.65	\$11,588.65	1.9TBEMLC2.5"S4096SAS1200 SSDSED BASE	N/A,		

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39581	FA873214D0006	CC350955	00		PCMG, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	EGLIN AFB	USAF-RWOL/LMCA	\$6,902.80	\$6,902.80	4PORT SECURE DVI-I DH KVM W/AUDIO CAC	N/A,		
39582	FA873214D0006	CC350971	00		PCMG, Inc.	TRUE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	ACC	EGLIN AFB	782 TS/RNWWG	\$1,013.70	\$1,013.70	Blackmagic Design Mini Converter Analog to SDI	N/A,		
39583	FA873214D0006	CC351099	00		PCMG, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	ANG	OKLAHOMA CITY	HQ AFFSA/XMG	\$899.98	\$899.98	TRIPLE ISOLATED RS-232/422/485 TO SINGLE MODE FIBER ST CONVERTER	N/A,		
39584	FA873214D0006	CC351159	00		PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ACC	EGLIN AFB	USAF-AFRL	\$7,823.64	\$7,823.64	1U KVM CONSOLE W 19 LCD	N/A,		
39585	FA873214D0006	CC351175	00		PCMG, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-AF	NAVSEA	PANAMA CITY	USAF-1 AF NSEP	\$1,049.85	\$1,049.85	170W 20V AT 8.5A POWER PWRADAPTER F	N/A,		
39586	FA873214D0006	CC351243	00		PCMG, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	MONTGOMERY	USAF	\$7,957.32	\$7,957.32	SURFACE PRO 512GB I7 16GBCM SYST	N/A,		
39587	FA873214D0006	CC351285	00		PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	ACC	NELLIS AFB	USAF - 57 WPSS/WSSL	\$649.28	\$649.28	DEFENDER IPAD 5TH GEN BLK PRO PACK 10PK	N/A,		
39588	FA873214D0006	CC351358	00		PCMG, Inc.	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$4,935.04	\$4,935.04	VARIDESK PRO STANDING DESK	N/A,		
39589	FA873214D0006	CC351403	00		PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	USSOCOM	TAMPA	USAF	\$21,027.45	\$21,027.45	IPAD MINI 4 WI-FI 128GB SPACE GRAY	N/A,		
39590	FA873214D0006	CC351476	00		PCMG, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	EGLIN AFB	USAF	\$1,331.14	\$1,331.14	1200W 80 PLUS HXI POWER SUPPL	N/A,		
39591	FA873214D0006	CC351536	00	351536	PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AMC	SCOTT AIR FORCE BASE	USAF	\$429.98	\$429.98	HP 14A (CF214A) BLACK ORIGINAL LASERJET	N/A,		
39592	FA873214D0006	CC351570	00		PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$575.86	\$575.86	MICROSOFT NATURAL ERGONOMIC 40	N/A,		
39593	FA873214D0006	CC351577	00		PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	ACC	HURLBURT FIELD	USAF	\$386.22	\$386.22	SCULPT ERGONOMIC DESKTOP BLK	N/A,		
39594	FA873214D0006	CC351646	00	216169	PCMG, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	WPafb	Department of Air Force	\$1,296.18	\$1,296.18	4PT USB DISPLAYPORT KVM SWCH W/ AUDIO	N/A,		
39595	FA873214D0006	CC351648	00		PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFRL	\$599.95	\$599.95	4TB MY PASSPORT PORTABLE RED	N/A,		
39596	FA873214D0006	CC351699	00		PCMG, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	TINKER AFB	AFLCMC/HBS	\$1,146.40	\$1,146.40	USB SMARTCARD CCID KYBD	N/A,		
39597	FA873214D0006	CC351731	00		PCMG, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	ACC	EGLIN AFB	AFNWC	\$2,951.71	\$2,951.71	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39598	FA873214D0006	CC351782	00		PCMG, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	NELLIS AFB	USAF - 53 TEG	\$297.72	\$297.72	1TB BLACK 1003FZEX SATA 3.57200 RPM 64	N/A,		
39599	FA873214D0006	CC351808	00		PCMG, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	ACC	HOLLOMAN AFB	49 CSSCXP	\$3,644.45	\$3,644.45	EXTERNAL SLIMLINE CD/DVD WRITEREXT	N/A,		
39600	FA873214D0006	CC351860	00		PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AMC	SCOTT AFB	HQ AMC/A6CI	\$2,222.22	\$2,222.22	Non-Oracle HW - Socket	N/A,		

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39601	FA873214D0006	CC351882	00		PCMG, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	ACC	EGLIN AFB	USAF AFRL/RWOL	\$4,580.80	\$4,580.80	LABVIEW STANDARD SERVICE PROGRAM Inactive > 2 Years, 1 YR Renewal of LABVIEW PROFESSIONAL DEVELOPMENT SYSTEM, WINDOWS, ALL LANGUAGES S/N M63X79947 End User: Richard Harris From 21-AUG-17 - 20-AUG-18	N/A,		
39602	FA873214D0006	CC351904	00		PCMG, Inc.	TRUE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$88.22	\$88.22	EVOLUENT VM4 ERGONOMIC MOUSE LEFT	N/A,		
39603	FA873214D0006	CC351934	00	CC351934	PCMG, Inc.	TRUE	9/4/2017	2017	9/4/2017	10/4/2017	DoD-AF	AFMC	EGLIN AFB	USAF=169 FW/CVN	\$2,387.62	\$2,387.62	NIC 100FX/SC PCIE TAA CTRLROHS LP &	N/A,		
39604	FA873214D0006	CC352002	00		PCMG, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	ACC	NELLIS AFB	USAF	\$101.04	\$101.04	UNIVERSAL FLATWALL MOUNT BLK F/MNT39IN-	N/A,		
39605	FA873214D0006	CC352024	00	CC185611	PCMG, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	USAFA	U S A F ACADEMY	USAF - CWT	\$518.56	\$518.56	IPAD MINI 4 CELL 128GB SGRAY	N/A,		
39606	FA873214D0006	CC352052	00		PCMG, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	ACC	EGLIN AFB	76 SMXG	\$1,997.71	\$1,997.71	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39607	FA873214D0006	CC352064	00		PCMG, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	ACC	EGLIN AFB	782 TX/RNWG	\$3,081.05	\$3,081.05	BLACK-MAGIC SMART VIDEOHUB 40X40/REG	N/A,		
39608	FA873214D0006	CC352113	00		PCMG, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$1,078.00	\$1,078.00	SEAGATE - RETAIL SEAGATE STEA1000400 1 TB EXTERNAL HARD DRIVE - USB 3.0 - PORTABLE	N/A,		
39609	FA873214D0006	CC352115	00		PCMG, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	EGLIN AFB	782 TS/RNWG	\$3,495.04	\$3,495.04	EA Ultimate Floating - ULTFLOAT	N/A,		
39610	FA873214D0006	CC352152	00		PCMG, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/23/2017	DoD-AF	AFMC	TINKER AFB	USAF-72 ABW/SCXO (ITAM OFFICE)	\$638.99	\$638.99	LASERJET ENT M553DN CLR LASER PRNT40PPM	N/A,		
39611	FA873214D0006	CC352237	00		PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$49.99	\$49.99	600W 600B POWER SUPPLY BRONZE PWR49A	N/A,		
39612	FA873214D0006	CC352253	00		PCMG, Inc.	TRUE	11/29/2017	2018	11/29/2017	12/29/2017	DoD-AF	AETC	LACKLAND AFB	USAF	\$499.98	\$499.98	LAMP FOR MITSUBISHI	N/A,		
39613	FA873214D0006	CC352314	00		PCMG, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$133.50	\$133.50	16GB 1866MHZ DDR3L CL11 K2 1.35V HYPERX	N/A,		
39614	FA873214D0006	CC352315	00		PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$33.49	\$33.49	ASUS 24X SATA DVDRW BLK BULK	N/A,		
39615	FA873214D0006	CC352319	00		PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$128.99	\$128.99	FX 8320 8C PROCESSOR AM3+ 16MB CHIP125W	N/A,		
39616	FA873214D0006	CC352322	00		PCMG, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$129.99	\$129.99	2TB BLACK 2003FZEX SATA 3.57200 RPM 64	N/A,		

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39617	FA873214D0006	CC352364	00		PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	ACC	EGLIN AFB	782 TS/RNWG	\$446.23	\$446.23	USB-6525, 8 SSR +/- 60 VDC, 0.5 A, 8 DI +/- 60 VDC, ch-ch iso Standard Delivery time: 1 - 3 business days ARO. Country of Origin: Hungary Service details for this product: NI Standard Service Program for Hardware Duration: 3 Year(s)	N/A,		
39618	FA873214D0006	CC352388	00		PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	ACC	HURLBERT FIELD	USSOCOM	\$487.90	\$487.90	DELL HW MAINTENANCE RENEWAL .ADD-ON PLEASE SEE ATTACHED FOR DETAILS	N/A,		
39619	FA873214D0006	CC352396	00		PCMG, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$78.99	\$78.99	GIGABYTE AMD AM3+ ATX	N/A,		
39620	FA873214D0006	CC352405	00		PCMG, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	SAN ANTONIO	USAF	\$33.58	\$33.58	802.11N USB WIRELESS LAN CARD WRLSN300 USB WIFI DONGLE	N/A,		
39621	FA873214D0006	CC352679	00		PCMG, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFNWC/ND B	\$1,891.81	\$1,891.81	500GB BLUE SATA 6GB/S 7200 RPM 3.564MB	N/A,		
39622	FA873214D0006	CC352680	00		PCMG, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	EGLIN AFB	173 FW/CCZ	\$65.98	\$65.98	Panduit - TX6A 10Gig - Patch cable - RJ-45 (M) to RJ-45 (M) - 15 ft - SFTP - CAT 6a - stranded, snagless, halogen-free, booted - orange	N/A,		
39623	FA873214D0006	CC352849	00		PCMG, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	ROME	AFRL	\$1,526.80	\$1,526.80	Solid-state drive capacity: 200 GB, Solid-state drive interface: Serial ATA, Read speed: 500 MB/s. SSD form factor: 2.5", Colour of product: Silver. Power consumption (read): 4.4 W, Power consumption (idle): 0.65 W. Weight: 73.6 g. Processor lithography:	N/A,		
39624	FA873214D0006	CC352860	00	352860	PCMG, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF		HURLBERT FIELD	USAF-1 SOCS ITA OFFICE	\$1,125.44	\$1,125.44	55IN V NARROW BEZEL COMMERCIAL LED DISP	N/A,		
39625	FA873214D0006	CC352912	00	352912	PCMG, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$763.45	\$763.45	50FT CBL CAT6 PATCH 4PAIR RJ45 M/M SNAG	N/A,		
39626	FA873214D0006	CC352915	00	352915	PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF	AFMC	OKLAHOMA CITY	USAF-HQ AFFSA	\$251.03	\$251.03	OFFICEJET PRO 8720 AIO PRINTER PRNT	N/A,		
39627	FA873214D0006	CC352925	00		PCMG, Inc.	TRUE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-AF		RANDOLPH AFB	AFPOA/DPX S	\$18,840.16	\$18,840.16	OptiPlex 7450 AIO XCTO	N/A,		

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39628	FA873214D0006	CC352962	00	189751	PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AETC	LACKLAND AFB	USAF	\$2,145.46	\$2,145.46	15 MB PRO/2.2/16GB/256FLASH/IRISPRO/RTN	N/A,		
39629	FA873214D0006	CC353010	00	353010	PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AETC	LACKLAND AFB	USAF	\$22,205.40	\$22,205.40	IPAD PRO 10.5-IN WI-FI 256GB GRAY	N/A,		
39630	FA873214D0006	CC353067	00		PCMG, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AETC	LACKLAND AFB	AFSVA/SVK	\$367.92	\$367.92	2TB MY PASSPORT X USB 3.0 EXTPORTABLE GAMING DRIVE FOR XBOX ONE	N/A,		
39631	FA873214D0006	CC353135	00		PCMG, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFMC	OKLAHOMA CITY	USAF-HQ AFFSA	\$93.84	\$93.84	SBC-06D2X-U BDXL COMBO 6X EXTUSB 2.0	N/A,		
39632	FA873214D0006	CC353260	00		PCMG, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RQOC	\$3,169.31	\$3,169.31	USB 2.0 DUAL DVI USB KVM SWITCHPERP2PORT W/ AUDIO	N/A,		
39633	FA873214D0006	CC353322	00		PCMG, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	EGLIN AFB	53RD CSS	\$2,681.89	\$2,681.89	NIC 100FX/SC PCIE TAA ROHS LP & STD BRACKET INCL	N/A,		
39634	FA873214D0006	CC353326	00		PCMG, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFOTEC/DE T-5	\$3,052.27	\$3,052.27	2M LC-SC 62.5/125 DUPLEX MULTIMODE OM1	N/A,		
39635	FA873214D0006	CC353353	00		PCMG, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFMC	SAN ANTONIO	35 IS	\$2,439.40	\$2,439.40	MERGEPOINT UNITY SERIAL IQ PERP.	N/A,		
39636	FA873214D0006	CC353445	00		PCMG, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	TINKER AFB	USAF-72ABW/SCXO (ITAM OFFICE)	\$3,474.62	\$3,474.62	ED128PC-ISM101 128MB INDUSTRIAL ATA FLAS	N/A,		
39637	FA873214D0006	CC353454	00		PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AETC	RANDOLPH AFB	HQ AETC/AST	\$3,111.19	\$3,111.19	CONNECT YOUR DVI MONITOR TO A DISPLAYPORT-EQUIPPED COMPUTER USING A SINGLE CABLE	N/A,		
39638	FA873214D0006	CC353504	00		PCMG, Inc.	TRUE	10/26/2017	2018	10/26/2017	11/25/2017	DoD-AF	ACC	TYNDALL AFB		\$3,499.98	\$3,499.98	EMC 450GB 15K 3.5" SAS Hard Drive with Tray for AX4-5 Refurbished 90day Warranty	N/A,		
39639	FA873214D0006	CC353512	00		PCMG, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	AFRL/RQOC	\$3,355.74	\$3,355.74	USB 2.0 DUAL DVI USB KVM SWITCHPERP2PORT W/ AUDIO	N/A,		
39640	FA873214D0006	CC353575	00		PCMG, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	EGLIN AFB	USAF	\$1,207.72	\$1,207.72	CATALYST 3850 4X1GE NETWORK CPNTMODULE	N/A,		
39641	FA873214D0006	CC353589	00		PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	ACC	EGLIN AFB	AFOTEC DET 5	\$431.59	\$431.59	10M SC-SC 62.5/125 OM1 DUPLEX MULTIMODE PVC FIBER OPTIC CABLE Part Availability: 3-4 DAYS ARO	N/A,		
39642	FA873214D0006	CC353600	00	353600	PCMG, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	ACC	EGLIN AFB	USAF-919 SOSS	\$220.00	\$220.00	500GB G-DRIVE EV RAW SSD USB EXT3.0 NA	N/A,		
39643	FA873214D0006	CC353687	00		PCMG, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$189.90	\$189.90	USB SMART CARD READER (ROM)	N/A,		
39644	FA873214D0006	CC353688	00		PCMG, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$874.99	\$874.99	WXGA 3000LM DIRECT SHO RT THROW PROJECT	N/A,		

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39645	FA873214D0006	CC353715	00		PCMG, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	ACC	EGLIN AFB	USAF-53 WING GRAPHICS	\$3,489.85	\$3,489.85	PN-LE801 80IN LED LCD COMM DISP TVTUN	N/A,		
39646	FA873214D0006	CC353763	00		PCMG, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF		HOLLOMAN AFB	49 MDSS	\$211.11	\$211.11	Desktop-Personal-Maintenance Renewal Tableau Software Start Date: 09/30/2017 End Date: 09/29/2018 : TDJU-788F-	N/A,		
39647	FA873214D0006	CC353812	00		PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF		EDWARDS AFB	USAF	\$1,391.31	\$1,391.31	EPSON POWERLITE 2250U 3LCD PROJ 5000L SUXGA	N/A,		
39648	FA873214D0006	CC353821	00	353821	PCMG, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$293.98	\$293.98	1M TYPE 1 STACKING CABLE CABL	N/A,		
39649	FA873214D0006	CC353844	00		PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF		EDWARDS AFB	412 CS/IT WAREHOUSE	\$483.00	\$483.00	100" DIAGONAL M100V PULL DOWN WALL PROJECTION SCREENING	N/A,		
39650	FA873214D0006	CC353962	00	189751	PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	DAYTON	USAF - NMUSAF/MU	\$1,236.00	\$1,236.00	IPAD WI-FI 32GB SPACE GRAY-USA	N/A,		
39651	FA873214D0006	CC354122	00		PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AMC	TRAVIS AFB	BAND OF THE GOLDEN WEST	\$169.83	\$169.83	USB KEYBOARD K120 ACCS	N/A,		
39652	FA873214D0006	CC354146	00		PCMG, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF		EDWARDS AFB	USAF	\$1,071.36	\$1,071.36	EH500 - DLP PROJECTOR - 3D - 4700 LUMENS - FULL HD (1920 X 1080) - 16.9 - HD 1080P	N/A,		
39653	FA873214D0006	CC354215	00		PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$22,496.00	\$22,496.00	IPAD WI-FI 32GB SILVER-USA	N/A,		
39654	FA873214D0006	CC354304	00		PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFSC	EL SEGUNDO	61 FSS/FSK	\$994.95	\$994.95	Synology - Disk Station DS416Play - NAS server - 4 bays - SATA 6Gb/s - RAID 0, 1, 5, 6, 10, JBOD - RAM 1 GB - Gigabit Ethernet - iSCSI	N/A,		
39655	FA873214D0006	CC354309	00		PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFSPC	KIRTLAND AFB	USAF - 377 ABW/TA	\$6,960.00	\$6,960.00	WORKFIT-TL WORKSTATION BLACK FURN	N/A,		
39656	FA873214D0006	CC354328	00		PCMG, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	88 OSS/OSW	\$1,293.81	\$1,293.81	34IN WS LED 2560X1080 IPS MNTRHDMI X2 DP DVI-D TILT SPK 21:9 TAA	N/A,		
39657	FA873214D0006	CC354363	00		PCMG, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	AFMC	EDWARDS AFB	USAF	\$382.93	\$382.93	REPLACEMENT LAMP FOR NP1150 NP1250 NP2150 NP2250 NP3250 NP3250W	N/A,		

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39658	FA873214D0006	CC354384	00		PCMG, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	EDWARDS AFB	USAF	\$511.92	\$511.92	EVGA GeForce 1050 Ti Graphic Card - 1.35 GHz Core - 1.47 GHz Boost Clock - 4 GB GDDR5 - PCI Express 3.0 x16 - Dual Slot Space Required - 128 bit Bus Width - Fan Cooler - OpenGL 4.5, DirectX 12, Vulkan - 1 x DisplayPort - 1 x HDMI - 1 x Total Number	N/A,		
39659	FA873214D0006	CC354385	00		PCMG, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	EDWARDS AFB	USAF	\$312.00	\$312.00	POCKET ULTRA DIGIDRIVE PCMCIA CARD READER USB 2.0	N/A,		
39660	FA873214D0006	CC354430	00		PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	OKLAHOMA CITY	USAF-HQ AFFSA	\$412.35	\$412.35	POINTER LSR EXEC SLIMLINE	N/A,		
39661	FA873214D0006	CC354433	00		PCMG, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AETC	LACKLAND AFB	AFSVA	\$367.92	\$367.92	2TB MY PASSPORT X USB 3.0 EXTPORTABLE GAMING DRIVE FOR XBOX ONE	N/A,		
39662	FA873214D0006	CC354435	00		PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AETC	LACKLAND AFB	USAF	\$2,185.80	\$2,185.80	DEFENDER BLACK PRO 10PACK CASEAPPLE I	N/A,		
39663	FA873214D0006	CC354440	00		PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AETC	LACKLAND AFB	433 AW/CP	\$2,419.99	\$2,419.99	MOBILITY MIX CART 45 CART45 MACBOOK/IPADS SLOT ADJ 1-1.5IN	N/A,		
39664	FA873214D0006	CC354441	00	CC354441	PCMG, Inc.	TRUE	10/30/2017	2018	10/30/2017	11/29/2017	DoD-AF	AFMC	KIRTLAND AFB	USAF - AFRL/RVES	\$870.32	\$870.32	WXGA 3500LM DLP PROJECTOR	N/A,		
39665	FA873214D0006	CC354450	00		PCMG, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$2,100.00	\$2,100.00	Digipower World Travel Adapter	N/A,		
39666	FA873214D0006	CC354454	00		PCMG, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	ROBINS AFB	USAF	\$1,680.30	\$1,680.30	1TB MY PASSPORT USB 3.0 BLACK (REPLACEMENT FOR WDBYNN0010BBK-OB 30	N/A,		
39667	FA873214D0006	CC354526	00	CC354526	PCMG, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	AFGSC	BARKSDALE AFB	USAF - 2 MXG/MXOP	\$24,989.30	\$24,989.30	MONARCH COMPLETE V13 SNGL-USR LIC W/ MNT	N/A,		
39668	FA873214D0006	CC354532	00		PCMG, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	EDWARDS AFB	USAF	\$22,994.37	\$22,994.37	BRIGHTLINK PRO 1460UI 4400L 3LCD WUXGA 16000:1 HDMI 19.8LBS	N/A,		
39669	FA873214D0006	CC354583	00		PCMG, Inc.	TRUE	10/5/2017	2018	10/5/2017	11/4/2017	DoD-AF	ACC	DAVIS MONTHAN AFB	USAF	\$21,313.76	\$21,313.76	SolarWinds NetFlow Traffic Analyzer Module for SolarWinds Network Performance Monitor SL2000 - License with 1st-year Maintenance	N/A,		
39670	FA873214D0006	CC354758	00	CC354758	PCMG, Inc.	TRUE	10/24/2017	2018	10/24/2017	11/23/2017	DoD-AF	AFMC	DAYTON	AFRL/RYOD	\$344.85	\$344.85	88 KEY MINI KYBD-USB+PS2	N/A,		
39671	FA873214D0006	CC354906	00		PCMG, Inc.	TRUE	10/17/2017	2018	10/17/2017	11/16/2017	DoD-AF	AFMC	EGLIN AFB		\$2,314.74	\$2,314.74	1000BASE-LX SFP TRANSCEIVER FOR CISCO - GLC-LH-SM - TAA COMPLIANT	N/A,		
39672	FA873214D0006	CC354958	00		PCMG, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/9/2017	DoD-AF	ACC	EGLIN AFB	782 TS/RNWGH	\$3,293.12	\$3,293.12	EA Ultimate - Floating	N/A,		
39673	FA873214D0006	CC354980	00	CC354980	PCMG, Inc.	TRUE	10/19/2017	2018	10/19/2017	11/18/2017	DoD-AF	AETC	SHEPPARD AFB	USAF	\$27.98	\$27.98	10 FT DVI-D SINGLE LINK DIGITAL CABLE	N/A,		

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39674	FA873214D0006	CC354991	00		PCMG, Inc.	TRUE	10/19/2017	2018	10/19/2017	11/18/2017	DoD-AF	AFMC	Tinker AFB		\$1,427.32	\$1,427.32	65LX540S 65IN COMM LITE LED LCD TV 19X1	Unknown,		
39675	FA873214D0006	CC355001	00		PCMG, Inc.	TRUE	10/23/2017	2018			DoD-AF	AFMC	Oklahoma City, OK	HQ AFFSA	\$619.90	\$619.90	45-WATT AC ADAPTER FOR HP - 741727-001	Unknown,		
39676	FA873214D0006	CC355019	00	CC355019	PCMG, Inc.	TRUE	10/24/2017	2018	10/24/2017	11/23/2017	DoD-AF	ACC	NELLIS AFB	USAF - JEPAC	\$3,138.33	\$3,138.33	COLOR LASERJET PRO M452DN PRINTER	N/A,		
39677	FA873214D0006	CC355038	00		PCMG, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/4/2018	DoD-AF	USAFE	APO	UNIT 3365	\$1,272.30	\$1,272.30	ORACLE PREMIER SUPPORT FOR SYSTEMS: Sun Server X4-2: model family	N/A,		
39678	FA873214D0006	CC355063	00	CC355063	PCMG, Inc.	TRUE	10/24/2017	2018	10/24/2017	11/23/2017	DoD-AF	ACC	TYNDALL AFB	USAF	\$237.93	\$237.93	WD RE 4TB 7200 RPM 6GB/S 128MB	N/A,		
39679	FA873214D0006	CC355139	00	CC355139	PCMG, Inc.	TRUE	10/30/2017	2018	10/30/2017	11/29/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$77.38	\$77.38	MINI DISPLAYPORT TO DVI ADAPTER	N/A,		
39680	FA873214D0006	CC355287	00	191921	PCMG, Inc.	TRUE	11/7/2017	2018	11/7/2017	12/7/2017	DoD-AF	AFGSC	BARKSDALE AFB	2 CS/SCXP	\$17,806.92	\$17,806.92	AC/DC CAPS AND FANS REPLACEMENT	N/A,		
39681	FA873214D0006	CC355341	00		PCMG, Inc.	TRUE	11/29/2017	2018	11/29/2017	12/29/2017	DoD-AF	AFMC	TINKER AFB	OSS/OSDT - CC172835 /345161	\$67.45	\$67.45	25FT DB9 M/M ALL LINES CBL	N/A,		
39682	FA873214D0006	CC355452	00		PCMG, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFMC	EGLIN AFB	USAF-782 TEST SQUADRON	\$3,024.00	\$3,024.00	CONVERGED NETWORK ADAPTER X550	N/A,		
39683	FA873214D0006	CC355484	00		PCMG, Inc.	TRUE	11/16/2017	2018	11/16/2017	12/16/2017	DoD-AF		APO	USAF-607 AOC/CSS	\$2,715.81	\$2,715.81	4PORT SECURE DVI-I DH KVM W/AUDIO CAC	N/A,		
39684	FA873214D0006	CC355494	00		PCMG, Inc.	TRUE	11/6/2017	2018	11/6/2017	12/6/2017	DoD-AF	AETC	MAXWELL AFB	USAF	\$1,110.98	\$1,110.98	RUGGED MESSENGER APPLE 10.5IN IPAD PRO	N/A,		
39685	FA873214D0006	CC355897	00		PCMG, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/30/2017	DoD-AF	ACC	EGLIN AFB	USAF	\$3,499.30	\$3,499.30	1TB 2.5 SATA III SSD-850 EVO SERIES 5 Y	N/A,		
39686	FA873214D0006	CC355904	00		PCMG, Inc.	TRUE	11/16/2017	2018	11/16/2017	12/16/2017	DoD-AF	ACC	TYNDALL AFB	USAF - 601 AOC/SCX	\$2,591.70	\$2,591.70	MINIMC TP-TX/FX-MM1300 SC - 2KM - 12DB ROHS	N/A,		
39687	FA873214D0006	CC355931	00		PCMG, Inc.	TRUE	11/29/2017	2018	11/29/2017	12/29/2017	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$1,999.75	\$1,999.75	LABELWRITER 450 USB 51LPM PERPMAX 2.3	N/A,		
39688	FA873214D0006	CC355939	00		PCMG, Inc.	TRUE	11/16/2017	2018	11/16/2017	12/16/2017	DoD-AF	AFMC	SAN ANTONIO	USAF - 57 IS	\$119.98	\$119.98	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
39689	FA873214D0006	CC356029	00		PCMG, Inc.	TRUE	11/21/2017	2018	11/21/2017	12/21/2017	DoD-AF	AFMC	TINKER AFB	USAF-AFLCMC/HBS	\$379.80	\$379.80	USB SMART CARD READER (ROM)	N/A,		
39690	FA873214D0006	CC356031	00		PCMG, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/30/2017	DoD-AF	ACC	EGLIN AFB	USAF-896 TSS/46 TEST	\$418.99	\$418.99	25 DISPLAYPORT CABLE	N/A,		
39691	FA873214D0006	CC356070	00		PCMG, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/30/2017	DoD-AF	ACC	EGLIN AFB	USAF-896 TSS/46 TEST	\$421.14	\$421.14	2PORT FIREWIRE 800 CARD PCMCEXPRESSC	N/A,		
39692	FA873214D0006	CC356108	00		PCMG, Inc.	TRUE	11/28/2017	2018	11/28/2017	12/28/2017	DoD-AF	AFMC	SAN ANTONIO	35 IS	\$1,521.82	\$1,521.82	20M SC-SC 10G OM3 USA FIBER-AQUA	N/A,		

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39693	FA873214D0006	CC356200	00		PCMG, Inc.	TRUE	11/27/2017	2018	11/27/2017	12/27/2017	DoD-AF	AETC	SHEPPARD AFB	USAF	\$89.94	\$89.94	DISPLAYPORT HDMI VIDEO ADAPTER	N/A,		
39694	FA873214D0006	CC356214	00		PCMG, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/30/2017	DoD-AF		RANDOLPH AFB	USAF - AETC/A5TV	\$239.99	\$239.99	ELITE USB C DOCKING STATION	N/A,		
39695	FA873214D0006	CC356221	00		PCMG, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/7/2018	DoD-AF	AFMC	ROME		\$1,643.90	\$1,643.90	10/100/1000 to 1000BASE SX LC MM	N/A,		
39696	FA873214D0006	CC356269	00		PCMG, Inc.	TRUE	12/4/2017	2018	12/4/2017	1/3/2018	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$389.35	\$389.35	SoundStation2 Expandable withDisplay	N/A,		
39697	FA873214D0006	CC356282	00		PCMG, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/7/2018	DoD-AF	ACC	EGLIN AFB		\$2,040.09	\$2,040.09	GIGA-MINIMC TX/SFP REQUIRES ONE IE-SFP/1250 MODULE	N/A,		
39698	FA873214D0006	CC356314	00		PCMG, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	EGLIN AFB	USAF	\$2,121.80	\$2,121.80	4PORT PCIE RS232/422/485 WITH CTLRSURGE	N/A,		
39699	FA873214D0006	CC356411	00		PCMG, Inc.	TRUE	12/11/2017	2018	12/11/2017	1/10/2018	DoD-AF	ACC	TYNDALL AFB	601 AOC/SCX	\$2,311.83	\$2,311.83	PANEL, LC DUPLEX, 62.6 CERAMICINSERT Lead Time: 3-4 weeks	N/A,		
39700	FA873214D0006	CC356423	00		PCMG, Inc.	TRUE	12/18/2017	2018	12/18/2017	1/17/2018	DoD-AF	USAFA	USAFA	USAFA/DFA N	\$4,857.57	\$4,857.57	32 PORT CAT5 IP KVM SWITCH	N/A,		
39701	FA873214D0006	CC356558	00		PCMG, Inc.	TRUE	12/7/2017	2018	12/7/2017	1/6/2018	DoD-AF	PACAF	J B P H H	US AIR FORCE	\$859.96	\$859.96	TAA GIG PCI-EXPRESS FIBER ADAPTER CARD	N/A,		
39702	FA873214D0006	CC356624	00		PCMG, Inc.	TRUE	12/15/2017	2018	12/15/2017	1/14/2018	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	49 CS / SCOK	\$59.99	\$59.99	FAX-575 PLAIN PAPER FAX PERPPHONE &	N/A,		
39703	FA873214D0006	CC356729	00		PCMG, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/13/2018	DoD-AF	AFMC	ROME	AFRL/RRS	\$225.09	\$225.09	IMAGE FORMULA P-215II MOBILE DOCUMENT SCANNER 10/20PPM. COMPARABLE TO FUJITSU S	N/A,		
39704	FA873214D0006	CC356871	00		PCMG, Inc.	TRUE	12/19/2017	2018	12/19/2017	1/18/2018	DoD-AF	AFMC	KIRTLAND AFB	USAF - HAF AFSEC/SEAC	\$149.36	\$149.36	DISPLAYPORT TO HDMI VIDEO CONVERTER	N/A,		
39705	FA873214D0006	CC356873	00		PCMG, Inc.	TRUE	12/14/2017	2018	12/14/2017	1/13/2018	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$89.97	\$89.97	USB-C ADAPTER TO RJ45 ADAP	N/A,		
39706	FA873214D0006	CC356902	00		PCMG, Inc.	TRUE	12/19/2017	2018	12/19/2017	1/18/2018	DoD-AF	ACC	HOLLOMAN AFB		\$895.00	\$895.00	POWERLITE 965H 3LCD 3500L FRONT PROJ XGA 4:3 USB 6.4LB 240V	N/A,		
39707	FA873214D0006	CC356924	00		PCMG, Inc.	TRUE	12/15/2017	2018	12/15/2017	1/14/2018	DoD-AF	ACC	EGLIN AFB	USAF-53 CSS/SCX	\$1,555.98	\$1,555.98	49IN 1920X1080 1080P IPS 350NITMNRSPKR	N/A,		
39708	FA873214D0006	CC356954	00		PCMG, Inc.	TRUE	12/18/2017	2018	12/18/2017	1/17/2018	DoD-AF	AFMC	WPAFB	Department of Air Force	\$237.24	\$237.24	2M TBOLT CBL US	N/A,		
39709	FA873214D0006	CC356994	00		PCMG, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	EGLIN AFB	USAF	\$2,907.92	\$2,907.92	X540-T1 ETH CONVERGE NTWK ADPT 10GBE SV	N/A,		
39710	FA873214D0006	CC357121	00		PCMG, Inc.	TRUE	2/5/2018	2018	2/5/2018	3/7/2018	DoD-AF		SAN ANTONIO	AFLCMC/CSA/HNCBF	\$22,112.64	\$22,112.64	HP t730 - Thin client - tower - 1 x R-series RX427BB / 2.7 GHz - RAM 8 GB - flash 64 GB - Radeon HD 9000 - GigE - WLAN: 802.11a/b/g/n - Win 10 IOT Enterprise - monitor: none - Smart Buy	N/A,		

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39711	FA873214D0006	CC357188	00		PCMG, Inc.	TRUE	12/28/2017	2018	12/28/2017	1/27/2018	DoD-AF	ACC	EGLIN AFB	USAF - AFNWC/ND BD	\$337.99	\$337.99	CANON IMAGEFORMULA DR-C225 DOCUMENT SCA	N/A,		
39712	FA873214D0006	CC357305	00		PCMG, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFMC	ROME	AFRL/RIOLS C	\$899.85	\$899.85	1TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
39713	FA873214D0006	CC357321	00		PCMG, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/17/2018	DoD-AF	AFMC	HILL AFB	USAF-309AMXG	\$34.37	\$34.37	MAKE 10GB ETHERNET CONNECTIONS WITH POE	N/A,		
39714	FA873214D0006	CC357324	00		PCMG, Inc.	TRUE	1/3/2018	2018	1/3/2018	2/2/2018	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$242.45	\$242.45	500GB BARRACUDA SATA 7200 RPM 3.5 16MB	N/A,		
39715	FA873214D0006	CC357368	00		PCMG, Inc.	TRUE	1/3/2018	2018	1/3/2018	2/2/2018	DoD-AF	AFMC	TINKER AFB	USAF - AFLMC/HBS	\$557.65	\$557.65	PROBOOK 640 6-CELL BATTERY BATTDISC P	N/A,		
39716	FA873214D0006	CC357420	00		PCMG, Inc.	TRUE	1/8/2018	2018	1/8/2018	2/7/2018	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$1,429.75	\$1,429.75	10M LC-LC 62.5/125 OM1 DUPLEX MULTIMODE PVC FIBER OPTIC CABLE - YELLOW	N/A,		
39717	FA873214D0006	CC357474	00		PCMG, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/29/2018	DoD-AF	AFRL	ROME	AFRL/RRS	\$3,500.00	\$3,500.00	HP Workstation Z240 - MT - 1 x Core i7 6700 / 3.4 GHz - RAM 8 GB - HDD 1 TB - DVD SuperMulti - HD Graphics 530 - GigE - Win 7 Pro 64-bit (includes Win 10 Pro License) - vPro - monitor: none - Smart Buy	N/A,		
39718	FA873214D0006	CC357494	00		PCMG, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/9/2018	DoD-AF	AFMC	TINKER AFB	USAF-ABW/CEIEC	\$499.96	\$499.96	CONNECT YOUR DVI DUAL LINK DISPLAY TO A	N/A,		
39719	FA873214D0006	CC357529	00		PCMG, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/17/2018	DoD-AF	ACC	HOLLOMAN AIR FORCE BASE	USAF-586FLTS	\$11.74	\$11.74	3FT CAT5E MOLDED STP CBL-RED	N/A,		
39720	FA873214D0006	CC357532	00		PCMG, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/30/2018	DoD-AF	AFMC	EGLIN AFB	USAF	\$2,873.00	\$2,873.00	Kingston - HyperX FURY - DDR3L - 16 GB: 2 x 8 GB - DIMM 240-pin - 1866 MHz / PC3L-14900 - CL11 - 1.35 / 1.5 V - unbuffered - non-ECC - black	N/A,		
39721	FA873214D0006	CC357559	00		PCMG, Inc.	TRUE	1/10/2018	2018	1/10/2018	2/9/2018	DoD-AF	ACC	TYNDALL AFB	USAF	\$2,658.98	\$2,658.98	1U 8 SYS SWITCHVIEW USB DVI-I DUAL LINK	N/A,		
39722	FA873214D0006	CC357605	00		PCMG, Inc.	TRUE	1/17/2018	2018	1/17/2018	2/16/2018	DoD-AF	AFMC	SAN ANTONIO	47 CTS/DOC	\$2,300.42	\$2,300.42	Box (1000 ft) Orange Solid Cat 6 shielded/Plenum Cable	N/A,		
39723	FA873214D0006	CC357954	00		PCMG, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-AF	AFMC	WARNER ROBINS	USAF ROBINS	\$1,655.92	\$1,655.92	3TB ENT CAP 3.5 HDD SAS 7200	N/A,		
39724	FA873214D0006	CC357980	00		PCMG, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	AFMC	SAN ANTONIO	47 CTS/DOC	\$544.44	\$544.44	Box (1000 ft) Orange Solid Cat 6 shielded/Plenum Cable	N/A,		
39725	FA873214D0006	CC358183	00		PCMG, Inc.	TRUE	2/2/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFMC	EGLIN AFB	USAF	\$1,421.83	\$1,421.83	BRAVO SE3 DISC PUBLISHER EXT	N/A,		
39726	FA873214D0006	CC358196	00		PCMG, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	AFMC	EGLIN AFB	USAF-AFRL	\$677.96	\$677.96	SBUY HP ULTRASLIM DOCK 2013	N/A,		
39727	FA873214D0006	CC358210	00		PCMG, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFMC	COLUMBUS	USAF - 14 OG/OGVQ	\$458.93	\$458.93	PRINTER LJ PRO M426FDW	N/A,		

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39728	FA873214D0006	CC358236	00		PCMG, Inc.	TRUE	1/25/2018	2018	1/25/2018	2/24/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRLRQOC	\$25.00	\$25.00	SOFT CASE ELECTCONTRACTR III	N/A,		
39729	FA873214D0006	CC358293	00		PCMG, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/25/2018	DoD-AF	USAFA	USAF ACADEMY	USAFA	\$3,434.35	\$3,434.35	SAMSUNG 850 EVO - 250GB SSD	N/A,		
39730	FA873214D0006	CC358353	00		PCMG, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/25/2018	DoD-AF	AFMC	WPAFB	USAF-WPAFB - AFTC/DO	\$435.00	\$435.00	S110-M2LC2 MEDIA CONVERTER	N/A,		
39731	FA873214D0006	CC358376	00		PCMG, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/25/2018	DoD-AF	AFMC	WPAFB	USAF-WPAFB AFTC/DO	\$435.00	\$435.00	S110-M2LC2 MEDIA CONVERTER	N/A,		
39732	FA873214D0006	CC358377	00		PCMG, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/25/2018	DoD-AF	AFMC	WPAFB	USAF-WPAFB AFTC/DO	\$435.00	\$435.00	S110-M2LC2 MEDIA CONVERTER	N/A,		
39733	FA873214D0006	CC358379	00		PCMG, Inc.	TRUE	2/23/2018	2018	2/23/2018	3/25/2018	DoD-AF	AFMC	WPAFB	USAF - WPAFB	\$435.00	\$435.00	S110-M2LC2 MEDIA CONVERTER	N/A,		
39734	FA873214D0006	CC358380	00		PCMG, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/9/2018	DoD-AF	AFMC	WPAFB	USAF-WPAFB	\$2,170.00	\$2,170.00	100FX SFP ON GE SFP PORTS FOR CPNTDSBU	N/A,		
39735	FA873214D0006	CC358450	00		PCMG, Inc.	TRUE	1/30/2018	2018	1/30/2018	3/1/2018	DoD-AF	AFMC	EDWARDS	BOLLING AFB - AFOSI PJ XI	\$1,449.24	\$1,449.24	32BIT 100MBPS PCIE FAST ENET	N/A,		
39736	FA873214D0006	CC358468	00		PCMG, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	ACC	SHAW AFB	ACOMS	\$11,535.35	\$11,535.35	SURFACE PRO TYPE SIGNA COVER ACCSCOBALT BLUE	N/A,		
39737	FA873214D0006	CC358609	00		PCMG, Inc.	TRUE	1/31/2018	2018	1/31/2018	3/2/2018	DoD-AF	AFMC	WPAFB	Department of Air Force	\$683.10	\$683.10	MST HUB MINI DPT TO 2X DPT	N/A,		
39738	FA873214D0006	CC358613	00		PCMG, Inc.	TRUE	2/20/2018	2018	2/20/2018	3/22/2018	DoD-AF	AFMC	EGLIN AFB	57 WG/AP	\$1,136.43	\$1,136.43	FC to SC OM1 Multimode Duplex Blue 1 Meter Fiber Cable TAA COMPLIANT	N/A,		
39739	FA873214D0006	CC358624	00		PCMG, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/3/2018	DoD-AF	AFMC	EGLIN AFB	USAF	\$555.48	\$555.48	GIGA-BYTE Technology - GA-970A-DS3P - 1.0 - motherboard - ATX - Socket AM3+ - AMD 970 - USB 3.0 - Gigabit LAN - HD Audio (8-channel)	N/A,		
39740	FA873214D0006	CC358627	00		PCMG, Inc.	TRUE	2/15/2018	2018	2/15/2018	3/17/2018	DoD-AF	AFMC	EGLIN AFB	USAF 53RD CSS	\$31.00	\$31.00	6FT CAT6 SNAGLESS STP CABLE-ORG	N/A,		
39741	FA873214D0006	CC358847	00		PCMG, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF	AFMC	EGLIN AFB	USAF-96 RANSS/RNRE	\$31.66	\$31.66	ADD 5.1 CHANNEL AUDIO TO A DESKTOP PC T	N/A,		
39742	FA873214D0006	CC358869	00		PCMG, Inc.	TRUE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	EGLIN AFB	USAF-33 WING	\$889.45	\$889.45	49IN COMMERCIAL LED LCD DISP MNTRSIMPL	N/A,		
39743	FA873214D0006	CC358897	00	224693	PCMG, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF		WRIGHT PATTERSON AFB	AFRL/RQOC	\$899.97	\$899.97	150W TB3 DOCK ZBOOK	N/A,		

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39744	FA873214D0006	CC358982	00		PCMG, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	USAFA	USAF ACADEMY	USAF ACADEMY	\$1,946.20	\$1,946.20	LG 34UM64-P 34" LCD MONITOR - 21:9 - 5 MS - ADJUSTABLE DISPLAY ANGLE - 2560 X 1080 - 16.7 MILLION COLORS - 300 NIT - 5,000,000:1 - UW-UXGA - SPEAKERS - DVI - HDMI - DISPLAYPORT - 48 W - BLACK HAIRLINE, SILVER - ENERGY STAR 6.0, ROHS, REACH, TAA	N/A,		
39745	FA873214D0006	CC359008	00		PCMG, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	HANSCOM AFB	XPO-Tayman	\$2,389.50	\$2,389.50	USB 1000DPI LASER MOUSE	N/A,		
39746	FA873214D0006	CC359043	00		PCMG, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/11/2018	DoD-AF	ACC	TYNDALL AFB	USAF	\$111.40	\$111.40	HP 403781-001 1000W Power Supply REFURBISHED	N/A,		
39747	FA873214D0006	CC359077	00		PCMG, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$909.76	\$909.76	ARTICULATING LCD WALL ARM FOR MNT 22IN-40IN LCD SCREENS - BLACK TAA	N/A,		
39748	FA873214D0006	CC359089	00		PCMG, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFMC	EGLIN AFB	USAF - 53 EWG/PSL	\$98.99	\$98.99	5FT TRULINK USB TO DB9 MALE SERIAL ADAP	N/A,		
39749	FA873214D0006	CC359246	00		PCMG, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/30/2018	DoD-AF	AFMC	TINKER AFB	USAF	\$439.80	\$439.80	Verbatim Wireless Desktop 8-Button Deluxe Mouse - Blue LED - Wireless - Radio Frequency - Red - USB 1.1 - 1600 dpi - Computer - Scroll Wheel - 8 Button(s) 6-DELUXE BLUE LED GRAPHITE MOUSE	N/A,		
39750	FA873214D0006	CC359264	00		PCMG, Inc.	TRUE	2/13/2018	2018	2/13/2018	3/15/2018	DoD-AF	AFMC	EGLIN AFB	USAF-96 RANSS/RNRE	\$127.58	\$127.58	PCI EXPRESS FIREWIRE CARD	N/A,		
39751	FA873214D0006	CC359517	00		PCMG, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/23/2018	DoD-AF	AMC	SCOTT AIR FORCE BASE	618TH AIR OPERATION S CENTER	\$4,383.54	\$4,383.54	15.4" MB PRO TB/2.8/16GB/256/RP555/SLVR	N/A,		
39752	FA873214D0006	CC359530	00		PCMG, Inc.	TRUE	3/5/2018	2018	3/5/2018	4/4/2018	DoD-AF	ACC	OFFUTT AFB	USAF - WW ECO	\$5,769.90	\$5,769.90	GIGABIT PCIE 1000BASE-SX CTRLR850NM M	N/A,		
39753	FA873214D0006	CC359565	00		PCMG, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFDW	JOINT BASE ANDREWS	NGB ANGRC	\$2,065.20	\$2,065.20	Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Start Date: 03/01/2018 End Date: 02/28/2019	N/A,		
39754	FA873214D0006	CC359631	00		PCMG, Inc.	TRUE	2/22/2018	2018	2/22/2018	3/24/2018	DoD-AF	AFMC	EGLIN AFB	AFRL	\$899.97	\$899.97	LINE CONDITIONER 2400WATT	N/A,		
39755	FA873214D0006	CC359721	00		PCMG, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/7/2018	DoD-AF	AFMC	SAN ANTONIO	AFLCMC	\$1,601.11	\$1,601.11	Endpoint Protection, License, ACD-GOV 50-99 Devices Symantec - SEP-NEW-AG-50-100	N/A,		

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39756	FA873214D0006	CC359907	00		PCMG, Inc.	TRUE	3/2/2018	2018	3/2/2018	4/1/2018	DoD-AF		HOMESTEAD ARB	482 OG/OSAT	\$509.95	\$509.95	BLURAY OPTICAL DRIVE	N/A,		
39757	FA873214D0006	CC359971	00		PCMG, Inc.	TRUE	2/28/2018	2018	2/28/2018	3/30/2018	DoD-AF	AFMC	OKLAHOMA CITY	HQ AFFSA/XS	\$2,002.30	\$2,002.30	SURGE 12OUT TEL DSL 4320J	N/A,		
39758	FA873214D0006	CC359972	00		PCMG, Inc.	TRUE	2/26/2018	2018	2/26/2018	3/28/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RQOC	\$929.82	\$929.82	USB 2.0 DUAL DVI USB KVM SWITCHPERP4PORT W/ AUDIO	N/A,		
39759	FA873214D0006	CC360114	00		PCMG, Inc.	TRUE	3/1/2018	2018	3/1/2018	3/31/2018	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EB S	\$4,158.70	\$4,158.70	500GB BLACK SATA 6 32MB 2.5 2.5IN	N/A,		
39760	FA873214D0006	CC360175	00		PCMG, Inc.	TRUE	3/1/2018	2018	3/1/2018	3/31/2018	DoD-AF	AFMC	SAN ANTONIO	47 CTS/DOC	\$338.61	\$338.61	Corning UniCam Pretium-Performance - Network connector - ST single-mode (M) - fiber optic - OS2 (pack of 25)	N/A,		
39761	FA873214D0006	CC360322	00		PCMG, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AMC	TRAVIS AFB	56 OG	\$24,318.72	\$24,318.72	27", (16:9) TAA CURVED VA PANEL; CONTRAST RATIO 3000:1(TYP); RESPONSE TIME 4 MS5BRIGHTNESS 300CD/M2; DISPLAY RESOLUTION 1920X1080; VIEWING ANGLE 1785/1785; INPUT HDMI, VGA; WARRANTY 3 YEARS	N/A,		
39762	FA873214D0006	CC360347	00		PCMG, Inc.	TRUE	3/5/2018	2018	3/5/2018	4/4/2018	DoD-AF	AFMC	EGLIN AFB	USAF-96 RANSS/RNRE	\$532.98	\$532.98	4 PORT DISPLAY PORT KVM WITH USB AND AU	N/A,		
39763	FA873214D0006	CC360361	00		PCMG, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/8/2018	DoD-AF	AFMC	EGLIN AFB	USAF-53 EWG/PSL	\$3,310.59	\$3,310.59	ADAPTER 34A 208V L21-20 TO 3XL6-20	N/A,		
39764	FA873214D0006	CC360418	00		PCMG, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFMC	EGLIN AFB	USAF	\$3,494.94	\$3,494.94	6TB AEGIS PADLOCK DT SECURE EXT USB 3.	N/A,		
39765	FA873214D0006	CC360427	00		PCMG, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$200.97	\$200.97	WALL MNT DESKTOP CPU BRACKET	N/A,		
39766	FA873214D0006	CC360449	00		PCMG, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/7/2018	DoD-AF	AFMC	EGLIN AFB	USAF-782 TEST SQUADRON	\$4,732.14	\$4,732.14	xps15win10non1801_1608 BUILD DETAILS ATTACHED.	N/A,		
39767	FA873214D0006	CC360643	00		PCMG, Inc.	TRUE	3/14/2018	2018	3/14/2018	4/13/2018	DoD-AF	AFSOC	HURLBURT FIELD	USAF - 39 IOS	\$196.64	\$196.64	20FT HIGH SPEED HDMI CABLE CABLULTRA	N/A,		
39768	FA873214D0006	CC360644	00		PCMG, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/7/2018	DoD-AF	AFMC	EGLIN AFB	USAF - 53 EWG/PSL	\$154.00	\$154.00	CABLE HDMI TO DVI 10'BK	N/A,		
39769	FA873214D0006	CC360710	00		PCMG, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFMC	DAYTON	USAF - AFLCMC/XZA	\$2,245.00	\$2,245.00	SCNSNAP IX500 TC TAA 25PPM 600DPI PC MA	N/A,		
39770	FA873214D0006	CC360968	00		PCMG, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFSOC	HURLBURT FIELD	USAF-SOFPREP	\$1,304.04	\$1,304.04	GOVT 1YR SUB RNWL MAYA 110000493317 3/7/2018 to 3/6/2019	N/A,		
39771	FA873214D0006	CC360992	00		PCMG, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	AETC	LACKLAND AFB	BRANDY SHIPLETT	\$25.98	\$25.98	SDSDUNC-032G-AN6IN ULTRA SD FLSH80MB/S	N/A,		

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39772	FA873214D0006	CC361046	00		PCMG, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	EGLIN AFB	USAF-782 TEST SQUADRON	\$2,444.46	\$2,444.46	34IN CURVED ULTRAWIDE3440X1440 21:9IPS	N/A,		
39773	FA873214D0006	CC361118	00		PCMG, Inc.	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	AFMC	HANSCOM AFB	USAF HANSCOM	\$1,484.04	\$1,484.04	PS5562 55" 1080P LCD DISPLAY	N/A,		
39774	FA873214D0006	CC361154	00		PCMG, Inc.	TRUE	3/22/2018	2018	3/22/2018	4/21/2018	DoD-AF	AFSPC	PETERSON AFB	PETERSON AFB	\$18,098.20	\$18,098.20	QUANTUM LTO-7 TAPE DRIVE, HALF HEIGHT, SINGLE, 1U RACKMOUNT, 6GB/S SAS, BLACK	N/A,		
39775	FA873214D0006	CC361166	00		PCMG, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	WARNER ROBINS	USAF ROBINS	\$2,299.98	\$2,299.98	20TB MY CLOUD PR2100	N/A,		
39776	FA873214D0006	CC361306	00		PCMG, Inc.	TRUE	3/26/2018	2018	3/26/2018	4/25/2018	DoD-AF	AFMC	EGLIN AFB	USAF-782 TEST SQUADRON	\$118.47	\$118.47	NATURAL ERG KYBD 4000 WIN32 USB PT EN N	N/A,		
39777	FA873214D0006	CC361308	00		PCMG, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AFMC	EGLIN AFB	USAF 53 EWG/PSL	\$4,338.10	\$4,338.10	62.5 MM FO PATCH CABLE DUPLX, PVC, PINK, LCLC	N/A,		
39778	FA873214D0006	CC361391	00		PCMG, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFICA	JBSA LACKLAND	USAF	\$1,322.65	\$1,322.65	S-150 ROEM USB SPK 2 SPK 1.2W VOL CNTRL	N/A,		
39779	FA873214D0006	CC361523	00		PCMG, Inc.	TRUE	4/11/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFMC	SAN ANTONIO	USAF	\$1,420.70	\$1,420.70	5FT CAT6 SNAGLESS SHIELDED (STP) NETWORK PATCH CABLE - BLACK	N/A,		
39780	FA873214D0006	CC361631	00		PCMG, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	OKLAHOMA CITY	USAF-HQ AFFSA	\$1,762.75	\$1,762.75	AXIOM 4GB DDR3L-1600 LOW VOLTAGE SODIMM FOR HP - H6Y75AA, 691740-001	N/A,		
39781	FA873214D0006	CC361722	00		PCMG, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMC A	\$746.94	\$746.94	DUAL-MONITOR TV DESKTOP MOUNT MNT DISPL	N/A,		
39782	FA873214D0006	CC361747	00	361747	PCMG, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	AMC	OKLAHOMA CITY	USAF-HQ AFFSA	\$353.88	\$353.88	CONNECT A DVI MONITOR TO A SINGLE-MODE	N/A,		
39783	FA873214D0006	CC361762	00		PCMG, Inc.	TRUE	4/2/2018	2018	4/2/2018	5/2/2018	DoD-AF	ACC	TYNDALL AFB	USAF-601 AOC	\$1,209.88	\$1,209.88	1X8 DVI-I SECURE KVM DPP PERPTAA COM	N/A,		
39784	FA873214D0006	CC361809	00		PCMG, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	ACC	TYNDALL AFB	USAF-601 AOC	\$358.73	\$358.73	1000FT RG6/U DUAL SHIELD IN-WALL COAXIAL CABLE - BLACK IDEAL FOR RF APPLICATIONS INCLUDING OUTDOOR TV ANTENNAS, CABLE TELEVISION AND SATELLITE DISTRIBUTION. USE FOR CL1, CL2, CM, CMX AND CMG INSTALLATIONS.	N/A,		
39785	FA873214D0006	CC361929	00		PCMG, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	USAFA	U S A F ACADEMY	DRA 6600,ECAN SCXP	\$270.04	\$270.04	8GB 2400MHZ DDR4 MEM	N/A,		
39786	FA873214D0006	CC361945	00		PCMG, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	USAFA	U S A F ACADEMY	DRA 6600,ECAN SCXP	\$109.00	\$109.00	AX510 FLAT PANEL STEREO (313-6412)	N/A,		
39787	FA873214D0006	CC362005	00		PCMG, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	EGLIN AFB	USAF - 53 EWG/PSL	\$1,102.56	\$1,102.56	PD42 DT UFW 203DPI ETHERNET LTS WITH EU	N/A,		

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39788	FA873214D0006	CC362027	00		PCMG, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	USAFA	U S A F ACADEMY	DRA 6600,ECAN SCXP	\$542.40	\$542.40	3FT DISP-PT CABLE W/ LATCHES - M/M	N/A,		
39789	FA873214D0006	CC362096	00		PCMG, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	WPAFB	WRIGHT-PATTERSON AFB	\$910.60	\$910.60	500GB MOMENTUS THIN SATA 7200 2.5 RPM 2	N/A,		
39790	FA873214D0006	CC362109	00		PCMG, Inc.	TRUE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	EGLIN AFB	USAF-53 CSS/SCX	\$4,679.80	\$4,679.80	IE-POWERTRAY/18-AC FOR MINIMCS	N/A,		
39791	FA873214D0006	CC362218	00		PCMG, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$2,705.80	\$2,705.80	16GB Kit (2 x 8GB) DDR3L-1600 SODIMM	N/A,		
39792	FA873214D0006	CC362243	00		PCMG, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	ACC	OFFUTT A F B	USAF 25 OWS	\$9,392.21	\$9,392.21	TAA COMPLIANT UPS OMNI VS 1500VA TOWER 120V 5-15P 8OUT	N/A,		
39793	FA873214D0006	CC362330	00		PCMG, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	EDWARDS	USAF-EDWARDS AFB	\$3,274.00	\$3,274.00	16XT1 EXPANSION MODULE	N/A,		
39794	FA873214D0006	CC362350	00		PCMG, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	EGLIN AFB	USAF - 53 EWG/PSL	\$6,565.54	\$6,565.54	7FT USB UNIV STYLE3 CABLE CABLSTRAIGH	N/A,		
39795	FA873214D0006	CC362464	00		PCMG, Inc.	TRUE	4/13/2018	2018	4/13/2018	5/13/2018	DoD-AF	AFMC	EGLIN AFB	USAF-96 RANSS/RNRE	\$67.36	\$67.36	USB OVER CAT5 EXTENDER CABLUSB A/A	N/A,		
39796	FA873214D0006	CC362521	00		PCMG, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	EGLIN AFB	USAF-33 NXG STAFF	\$29.99	\$29.99	WRLS MOUSE M317 BLACK ACCSSMOOTH RE	N/A,		
39797	FA873214D0006	CC362542	00		PCMG, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFMC	WARNER ROBINS	ROBINS AFB/USAF	\$2,939.93	\$2,939.93	SCANSNAP IX500 SCANNER PERP600D	N/A,		
39798	FA873214D0006	CC362554	00		PCMG, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	WARNER ROBINS	USAF ROBINS	\$3,029.85	\$3,029.85	3TB ENT CAP 3.5 HDD SAS 7200	N/A,		
39799	FA873214D0006	CC362556	00		PCMG, Inc.	TRUE	4/27/2018	2018	4/27/2018	5/27/2018	DoD-AF	AFMC	EGLIN AFB	USAF-782 TEST SQUADRON	\$3,444.20	\$3,444.20	SAMSUNG 850 EVO - 250GB SSD	N/A,		
39800	FA873214D0006	CC362834	00		PCMG, Inc.	TRUE	4/20/2018	2018	4/20/2018	5/20/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RQOC	\$1,215.82	\$1,215.82	Crucial - 16GB Kit (2x8GB) DDR3L-1600 UDIMM	N/A,		
39801	FA873214D0006	CC363056	00		PCMG, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	EGLIN AFB	USAF-33 NXG STAFF	\$1,392.00	\$1,392.00	65IN 3840X1920 UHD 4K TV TAA MNR2 HDM	N/A,		
39802	FA873214D0006	CC363170	00		PCMG, Inc.	TRUE	5/3/2018	2018	5/3/2018	6/2/2018	DoD-AF	AFMC	EGLIN AFB	USAF- AFRL	\$744.00	\$744.00	M-4206 II DIRECT THERMAL-THERMAL TRANSF	N/A,		
39803	FA873214D0006	CC363193	00		PCMG, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	SAN ANTONIO	35 IS	\$782.70	\$782.70	20M MM 50 OM4 FIBER CBL AQUA LC LC 65FT	N/A,		
39804	FA873214D0006	CC363243	00		PCMG, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	HANSCOM AFB	STEVE BUTLER	\$832.48	\$832.48	IPAD WI-FI 128GB SPACE GRAY	N/A,		

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39805	FA873214D0006	CC363418	00		PCMG, Inc.	TRUE	5/4/2018	2018	5/4/2018	6/3/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,376.85	\$1,376.85	CRUCIAL MX500 1 TB 2.5" INTERNAL SOLID STATE DRIVE - SATA - 560 MB/S MAXIMUM READ TRANSFER RATE - 510 MB/S MAXIMUM WRITE TRANSFER RATE - 256-BIT ENCRYPTION STANDARD	N/A,		
39806	FA873214D0006	CC363428	00		PCMG, Inc.	TRUE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	EGLIN AFB	USAF-AFRL	\$15.99	\$15.99	MINI DISPLAYPORT TO DVI ADAPTERADAPCONN	N/A,		
39807	FA873214D0006	CC363472	00		PCMG, Inc.	TRUE	5/3/2018	2018	5/3/2018	6/2/2018	DoD-AF	AETC	JBSA RANDOLPH	USAF	\$82.20	\$82.20	TechSmith Snagit-18 Maintenance Renewal 10-24 Multi Users Government	N/A,		
39808	FA873214D0006	CC363482	00		PCMG, Inc.	TRUE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	WPAFB	USAF	\$959.07	\$959.07	G1080TGX11 MSI GTX 1080 TI PCIE 11GB GDDR5 DP HDMI DL-DVI-D 600W	N/A,		
39809	FA873214D0006	CC363542	00		PCMG, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	WPAFB	AFRL/RQOC	\$3,951.35	\$3,951.35	Crucial - 8GB DDR3L-1600 UDIMM	N/A,		
39810	FA873214D0006	CC363559	00		PCMG, Inc.	TRUE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	AFMC	TINKER AFB	USAF - AFLMC/HBS	\$199.95	\$199.95	NATURAL ERGO KEYBOARD 4000 FOR ACCSBUSN	N/A,		
39811	FA873214D0006	CC363595	00		PCMG, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFMC	EGLIN AFB	USAF- AFRL	\$23.97	\$23.97	10FT USB2.0 EXTENSION CABLE CABLE A/A M	N/A,		
39812	FA873214D0006	CC363615	00		PCMG, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/9/2018	DoD-AF	AFMC	EGLIN AFB	USAF	\$302.39	\$302.39	2M DVI I M/M SNGL LINK VIDEO CBL	N/A,		
39813	FA873214D0006	CC363632	00		PCMG, Inc.	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF	AETC	JBSA RANDOLPH	USAF	\$1,231.32	\$1,231.32	Manhattan - VGA to HDMI Converter - Converts PC Audio/Video to HDMI	N/A,		
39814	FA873214D0006	CC363678	00		PCMG, Inc.	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFMC	EGLIN AFB	USAF - 53 EWG/PSL	\$1,510.20	\$1,510.20	LC MULTIMODE MEDIA CONVERTER PERP10/10	N/A,		
39815	FA873214D0006	CC363680	00		PCMG, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFMC	EGLIN AFB	USAF- AFRL	\$0.00	\$0.00	SMART UPS 1000VA LCD RM 2U 120VPERPWITH	N/A,		
39816	FA873214D0006	CC363739	00		PCMG, Inc.	TRUE	5/4/2018	2018	5/4/2018	6/3/2018	DoD-AF	AFMC	EGLIN AFB	USAF-96 RANSS/RNRE	\$1,115.79	\$1,115.79	SOLID WIRE CAT 6 MODULAR PLUG - 50 PACK	N/A,		
39817	FA873214D0006	CC363762	00		PCMG, Inc.	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFMC	HANSCOM AFB	USAF HANSCOM	\$441.81	\$441.81	NEW-MEM 8GB PC3L 12800 1600MHZ SHARED	N/A,		
39818	FA873214D0006	CC363778	00		PCMG, Inc.	TRUE	5/7/2018	2018	5/7/2018	6/6/2018	DoD-AF	AFMC	EGLIN AFB	USAF 372/DET 19	\$59.99	\$59.99	1TB BACKUP PLUS USB 3.0 SLIM EXT PORTA	N/A,		
39819	FA873214D0006	CC363832	00		PCMG, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/9/2018	DoD-AF	USAF	U S A F ACADEMY	USAF ACADEMY	\$3,173.72	\$3,173.72	CATALYST 3650 24PORT POE 2X10G	N/A,		
39820	FA873214D0006	CC363951	00		PCMG, Inc.	TRUE	5/14/2018	2018	5/14/2018	6/13/2018	DoD-AF	AFRC	WARNER ROBINS	USAF ROBINS	\$479.96	\$479.96	WD 4TB MY PASSPORT PORTABLE BLACK	N/A,		
39821	FA873214D0006	CC364099	00		PCMG, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	EGLIN AFB	CREECH AFB	\$14.60	\$14.60	Cat6 Blue 15 Foot SFTP Shielded Foiled Twisted Pair Booted Snagless High-Quality Network Patch Cable	N/A,		

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39822	FA873214D0006	CC364109	00		PCMG, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	EGLIN AFB	NELLIS AFB	\$413.61	\$413.61	5M MMF SC/SC 62.5/125 DUPLEX BLUE PATCH CORD	N/A,		
39823	FA873214D0006	CC364148	00		PCMG, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	EGLIN AFB	PATUXENT RIVER AFB	\$94.10	\$94.10	SC to LC OM1 Multimode Duplex Purple 1 Meter Fiber Cable	N/A,		
39824	FA873214D0006	CC364208	00		PCMG, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF		EDWARDS	USAF-EDWARDS AFB	\$886.24	\$886.24	HERO6 BLACK	N/A,		
39825	FA873214D0006	CC364242	00		PCMG, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	HANSCOM AFB	USAF HANSCOM	\$905.07	\$905.07	CONVERT AN HDMI VIDEO SIGNAL TO VGA WI	N/A,		
39826	FA873214D0006	CC364243	00		PCMG, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	USAFA	U S A F ACADEMY	HQ USAFA/DFLI B	\$1,059.96	\$1,059.96	PERFECTION V850 PRO PHOTO SCAN	N/A,		
39827	FA873214D0006	CC364246	00		PCMG, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/17/2018	DoD-AF	AFMC	EGLIN AFB	USAF - AFNWC/ND BD	\$1,503.00	\$1,503.00	7FT CAT6 SNAGLESS STP CABLE-GRN	N/A,		
39828	FA873214D0006	CC364374	00		PCMG, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$35.98	\$35.98	6IN CBL DISP PT M TO HDMI F ADPT	N/A,		
39829	FA873214D0006	CC364417	00		PCMG, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	USAFA	USAF ACADEMY	SCPI	\$2,539.17	\$2,539.17	Aruba AP-275 FIPS/TAA - Wireless access point - Wi-Fi - Dual Band - in-ceiling	N/A,		
39830	FA873214D0006	CC364422	00		PCMG, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$261.49	\$261.49	HP ULTRASLIM DOCK 2013.	N/A,		
39831	FA873214D0006	CC364614	00		PCMG, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/17/2018	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$462.51	\$462.51	1FT CAT6 NONBOOTED UTP CABLE-WHT	N/A,		
39832	FA873214D0006	CC364807	00		PCMG, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFSOC	CANNON AFB	USAF CANNON AFB	\$1,265.90	\$1,265.90	ZEBRA - SYMBOL LS2208 GENERAL PURPOSE BAR CODE SCANNER - CABLE CONNECTIVITY - 100 SCAN/S1D - LASER	N/A,		
39833	FA873214D0006	CC364838	00		PCMG, Inc.	TRUE	5/23/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$499.50	\$499.50	10FT CAT6 SNAGLESS STP CABLE-GRN	N/A,		
39834	FA873214D0006	CC364866	00		PCMG, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	AFSOC	CANNON AFB	USAF/CANNON	\$310.00	\$310.00	8TB EXPANSION DESK EXT	N/A,		
39835	FA873214D0006	CC364963	00		PCMG, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$571.00	\$571.00	2M HDMI TO DVI ADAPTER CABLE-DIGITAL DV	N/A,		
39836	FA873214D0006	CC376949	00		PCMG, Inc.	TRUE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	ARNOLD AFB	ARNOLD AFB	\$486.20	\$486.20	USB VGA KVM CONSOLE EXTENDER ACCESS YOUR COMPUTER UP TO 500FT	N/A,		
39837	FA873214D0006	CC441605 CS	00		PCMG, Inc.	FALSE	10/23/2017	2018	10/23/2017	11/22/2017	DoD-AF	AFMC	San Antonio, TX	AIR FORCE	\$4,083.19	\$4,083.19	82INCH/1920X1080/5000:1/8MS/500NIT	Unknown,		
39838	FA873214D0006	CC491803	00		PCMG, Inc.	FALSE	10/3/2017	2018	10/3/2017	11/2/2017	DoD-AF	AMC	Scott AFB	USAF	\$155.00	\$155.00	BROTHER MOBILE PJ7 LI-ION BATTERY: REC	Unknown,		

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39839	FA873214D0006	CC52990025	00		PCMG, Inc.	TRUE	11/3/2015	2016	11/3/2015	12/3/2015	DoD-AF	AFMC	EGLIN AFB	DEPARTMENT OF THE AIR FORCE	\$24,999.06	\$24,999.06	WAITING FOR MODIFICATION	N/A,		
39840	FA873214D0006	CC57 WPS	00		PCMG, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	EGLIN AFB	57TH WEAPONS SQUADRON	\$13.98	\$13.98	50PK 11.5IN RELEASABLE/REUSABLE BLACK CABLE TIES	N/A,		
39841	FA873214D0006	CC58602	00	58602	PCMG, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/10/2015	DoD-AF	RWOL / LMCA	EGLIN	RWOL / LMCA	\$4,069.76	\$4,069.76	WD4000F9YZ 4 TB 3.5" INTERNAL HARD DRIVE 5 5 5 CLOSE 4TB WD SE TR800M WD4000F9YZ SATA 7200 RPM 64MB 3.5IN 6GB/S5SATA - 7200 RPM - 64 MB BUFFER 5	N/A,		
39842	FA873214D0006	CC58650	00	58650	PCMG, Inc.	TRUE	3/11/2015	2015	3/11/2015	4/10/2015	DoD-AF	RWOL / LMCA	EGLIN	RWOL / LMCA	\$1,412.07	\$1,412.07	25FT CLEARFIT CAT6 PATCH CBL ORG - NON TAA	N/A,		
39843	FA873214D0006	CC8356	00		PCMG, Inc.	TRUE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	WPafb	Unknown	\$1,182.06	\$1,182.06	10GBASE-SR SFP Module, 1000BASE-T SFP (NEBS 3 ESD)	N/A,		
39844	FA873214D0006	CC904134	00	904134	PCMG, Inc.	TRUE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	USAF	SHAW	USAF	\$2,416.68	\$2,416.68	UNIFIED COMM E-DELIVERY	N/A,		
39845	FA873214D0006	CC9071096	00	9071096	PCMG, Inc.	TRUE	4/10/2015	2015	4/10/2015	5/10/2015	DoD-AF	UAF - BARKSDALE	BARKSDALE AFB	UAF - BARKSDALE	\$750.00	\$750.00	1TB BACKUP PLUS USB 3.0 SLIM	N/A,		
39846	FA873214D0006	CC9081326	00	9081326	PCMG, Inc.	TRUE	4/21/2015	2015	4/21/2015	5/21/2015	DoD-AF	USAF	LITTLE ROCK	USAF	\$2,580.52	\$2,580.52	IPAD AIR 2 WI-FI+CELL 64GB SPACE GRAY	N/A,		
39847	FA873214D0006	CC9094860	00	9094860	PCMG, Inc.	TRUE	5/1/2015	2015	5/1/2015	5/31/2015	DoD-AF	UNITED STATES AIR FORCE	HANSCOM AFB	UNITED STATES AIR FORCE	\$99.99	\$99.99	PROJECT VIEWER 1-9U	N/A,		
39848	FA873214D0006	CC9119011	00	9119011	PCMG, Inc.	TRUE	5/21/2015	2015	5/21/2015	6/20/2015	DoD-AF	AFRL/RYMH	WRIGHT-PATTERSON AFB	AFRL/RYMH	\$510.00	\$510.00	2TB INTELLIPOWER 64MB 3.5IN WD	N/A,		
39849	FA873214D0006	CC9132271	00	9132271	PCMG, Inc.	TRUE	6/3/2015	2015	6/3/2015	7/3/2015	DoD-AF	AFIT/FCX	WRIGHT-PATTERSON AFB	AFIT/FCX	\$1,855.00	\$1,855.00	15 MB PRO/2.2/16GB/256FLASH/IRISPRO /RTN	N/A,		
39850	FA873214D0006	CC9188202	00	9188202	PCMG, Inc.	TRUE	7/22/2015	2015	7/22/2015	8/21/2015	DoD-AF	USAF BAND OF WEST	LACKLAND AFB	USAF BAND OF WEST	\$2,403.65	\$2,403.65	IPAD AIR 2 WI-FI 16GB SPACE GRAY	N/A,		
39851	FA873214D0006	CC9190516	00	9190516	PCMG, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	USAF	SHEPPARD AFB	USAF	\$223.28	\$223.28	SCANSNAP S1100I SCANNER	N/A,		
39852	FA873214D0006	CC9265288	00		PCMG, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	OFFUTT AFB	USAF	\$373.00	\$373.00		N/A,		
39853	FA873214D0006	CC9872806	00		PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFSPC	SCHRIEVER AFB	US AIRFORCE	\$6,485.26	\$6,485.26	SERVICE, MISC (CS ONLY)	N/A,		
39854	FA873214D0006	CCB0165805	00		PCMG, Inc.	TRUE	2/2/2017	2017	2/2/2017	3/4/2017	DoD-AF	ACC	SHAW AFB	USAF	\$3.51	\$3.51	DRIVE DRAWER KEYS FOR DRW150 SERIES	N/A,		
39855	FA873214D0006	CCB0169576	00		PCMG, Inc.	TRUE	2/6/2017	2017	2/6/2017	3/8/2017	DoD-AF	AFMC	EGLIN AFB	USAF 53RD CSS	\$1,729.48	\$1,729.48	10GBASE-SR SFP MODULE PERPENTE	N/A,		

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39856	FA873214D0006	CCB0385893	00		PCMG, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	ROME	AFRL	\$1,572.36	\$1,572.36	GTX 1060 GDDR5-3GD GAMING GRAPHICS CARD	N/A,		
39857	FA873214D0006	CCB0419774	00		PCMG, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	USAFE	APO		\$58.33	\$58.33	REJECTED CREDIT CARD	N/A,		
39858	FA873214D0006	CCB04371590100CS	00		PCMG, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFSPC	TORRANCE	USAF-76PMXG/MXDEKC	\$0.00	\$0.00	20FT HIGH SPEED HDMI CABLE CABLULTRA	N/A,		
39859	FA873214D0006	CCB0439264	00		PCMG, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	TINKER AFB	USAF-ABW/CEIA	\$2,792.60	\$2,792.60	MICROSOFT NATURAL ERGONOMIC 40	N/A,		
39860	FA873214D0006	CCB0441605CS	00		PCMG, Inc.	TRUE	10/23/2017	2018	10/23/2017	11/22/2017	DoD-AF	AFMC	San Antonio, TX	USAF	\$4,083.19	\$4,083.19	82INCH/1920X1080/5000:1/8MS/500NIT	Unknown,		
39861	FA873214D0006	CCB0459787IML	00		PCMG, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	TORRANCE	USAF - 57 WPSS/WSSL	\$0.00	\$0.00	IPAD WI-FI 32GB SPACE GRAY-USA	N/A,		
39862	FA873214D0006	CCB0491803CS	00		PCMG, Inc.	TRUE	10/3/2017	2018	10/3/2017	11/2/2017	DoD-AF	AMC	Scott AFB	USAF	\$155.00	\$155.00	BROTHER MOBILE PJ7 LI-ION BATTERY: REC	Unknown,		
39863	FA873214D0006	CCB0504045	00		PCMG, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF		PETERSON AFB	USAF - AFOSI	\$379.81	\$379.81	6FT DVI-D M/M W/ USB A/B DUAL CABLLINK	N/A,		
39864	FA873214D0006	CCB0517986	00		PCMG, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	EGLIN AFB	USAF-OPF CTF	\$1,904.79	\$1,904.79	USB 3.0 LAY FLAT ENCLOSURE ENCLSTATIO	N/A,		
39865	FA873214D0006	CCB0563553	00		PCMG, Inc.	TRUE	11/1/2017	2018	11/1/2017	12/1/2017	DoD-AF	ACC	EGLIN AFB	USAF- 782 TS/RNWDGH	\$514.85	\$514.85	500GB LAPTOP THIN HDD SATA 72002.5 RPM	N/A,		
39866	FA873214D0006	CCB0574328	00		PCMG, Inc.	TRUE	11/9/2017	2018	11/9/2017	12/9/2017	DoD-AF	ACC	EGLIN AFB	USAF-OPF CTF	\$231.96	\$231.96	50PK DVD+R DL 8.5GB 8X BRANDED SUPLSURF	N/A,		
39867	FA873214D0006	CCB0579624PREBILL	00		PCMG, Inc.	TRUE	11/14/2017	2018	11/14/2017	12/14/2017	DoD-AF		APO	USAF-607 AOC/CSS	\$2,715.81	\$2,715.81	SERVICE, MISC (CS ONLY)	N/A,		
39868	FA873214D0006	CCB0613268	00		PCMG, Inc.	TRUE	12/8/2017	2018	12/8/2017	1/7/2018	DoD-AF	AFMC	ROME	USAF - AFRL/RRS	\$399.98	\$399.98	8TB BACKUP PLUS DESKTOP USB 3.0EXT WITH	N/A,		
39869	FA873214D0006	CCB0621481	00		PCMG, Inc.	TRUE	12/15/2017	2018	12/15/2017	1/14/2018	DoD-AF	AFMC	ROME	USAF - AFRL	\$3,108.86	\$3,108.86	15.4" MB PRO TB/3.1/16GB/1TB/RP560/SGRY	N/A,		
39870	FA873214D0006	CCB0636621	00		PCMG, Inc.	TRUE	1/2/2018	2018	1/2/2018	2/1/2018	DoD-AF	AFMC	ROME	USAF - AFRL	\$218.29	\$218.29	ULTRASLIM DOCKING STATION G2	N/A,		
39871	FA873214D0006	CCB0665835	00		PCMG, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-AF	AFMC	EGLIN AFB	USAF-F35PSC	\$77.96	\$77.96	48X CD-R 700MB DATA STOR M-100PK SPNDLE	N/A,		
39872	FA873214D0006	CCB0665851	00		PCMG, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-AF	AFMC	EGLIN AFB	USAF-F35PSC	\$77.96	\$77.96	48X CD-R 700MB DATA STOR M-100PK SPNDLE	N/A,		
39873	FA873214D0006	CCB0673938	00		PCMG, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	AFMC	ROME	USAF/RRS	\$479.96	\$479.96	4TB MY PASSPORT USB 3.0 BLACK EXT	N/A,		
39874	FA873214D0006	CCB0673954	00		PCMG, Inc.	TRUE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	AFMC	ROME	USAF/RRS	\$225.09	\$225.09	IMAGE FORMULA P-215II MOBILE DOCUMENT S	N/A,		
39875	FA873214D0006	CCB0683247	00		PCMG, Inc.	TRUE	2/5/2018	2018	2/5/2018	3/7/2018	DoD-AF	AFMC	OKLAHOMA CITY	USAF - OCAOC/QPF	\$219.90	\$219.90	MOUSE WRLS 8BUTTON DELUX RD	N/A,		
39876	FA873214D0006	CCB0688322	00		PCMG, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFMC	EGLIN AFB	USAF - 96MDG	\$567.14	\$567.14	SHIPPING	N/A,		
39877	FA873214D0006	CCB0713071	00		PCMG, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/29/2018	DoD-AF	AFMC	WPAFB	Department of Air Force	\$39.54	\$39.54	2M TBOLT CBL US	N/A,		

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39878	FA873214D0006	CCB0714160	00		PCMG, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/29/2018	DoD-AF	AFMC	ROME	USAF/RRS	\$519.60	\$519.60	USB SMART CARD READER (ROM)	N/A,		
39879	FA873214D0006	CCB0748057	00		PCMG, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/22/2018	DoD-AF	AFRL	ROME	USAF - AFRL	\$677.94	\$677.94	16IN WS 1366X768 E1659FWU USB	N/A,		
39880	FA873214D0006	CCB0770533	00		PCMG, Inc.	TRUE	4/10/2018	2018	4/10/2018	5/10/2018	DoD-AF	AFMC	EGLIN AFB	USAF-782 TEST SQUADRON	\$2,035.98	\$2,035.98	SMART BUY ED 705 G3 MT A129800 SYST3.8G	N/A,		
39881	FA873214D0006	CCB0788390	00		PCMG, Inc.	TRUE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$1,049.85	\$1,049.85	2TB EXPANSION USB 3.0 PORTABLE EXT DRIV	N/A,		
39882	FA873214D0006	CCB0794568	00		PCMG, Inc.	TRUE	4/26/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFSOC	HURLBURT FIELD	USAF - 492 SOACS	\$389.70	\$389.70	6FT MINI DISPLAYPORT TO DISPLAYPORT CBL	N/A,		
39883	FA873214D0006	CCB0828404	00		PCMG, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$495.98	\$495.98	APC BRAND UPS RPLMNT BATT CART APCRBC13	N/A,		
39884	FA873214D0006	CCCSR-15-0072	00	304202	PCMG, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	AF TENCAP	SCHRIEVER	AF TENCAP	\$2,315.97	\$2,315.97	58IN LCD PUBLIC MNTR 1920X1080 MNTRFHD ATSC TUNER SPKR/STAND 3YR WARR	N/A,		
39885	FA873214D0006	CCCW07	00		PCMG, Inc.	TRUE	10/17/2016	2017	10/17/2016	11/16/2016	DoD-AF	ANG	JACKSON	172ND CF - F7G3CF	\$5,845.19	\$5,845.19	IPAD AIR 2 WI-FI 128GB SPACE GRAY	N/A,		
39886	FA873214D0006	CCE102029058	00		PCMG, Inc.	TRUE	11/17/2015	2016	11/17/2015	12/17/2015	DoD-AF	AFMC	ROME	USAF	\$2,699.00	\$2,699.00	WAITING FOR MODIFICATION	N/A,		
39887	FA873214D0006	CCE102746804	00		PCMG, Inc.	TRUE	11/14/2017	2018	11/14/2017	12/14/2017	DoD-AF	AFRL	ROME	AFRL/RIOLSC	\$2,547.00	\$2,547.00	15.4" MB PRO TB/2.9/16GB/512/RP560/SGRY	N/A,		
39888	FA873214D0006	CCE1100-27514	00		PCMG, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFMC	ROME	AFRL/RIOLSC	\$11,707.28	\$11,707.28	1U RACKMOUNT CHASSIS, SUPPORTS UP TO 4X 2.5IN HOT SWAP, HDD BAYS, UP TO 3X DOUBLE WIDE M SERIES TESLA CARDS, 1600W REDUNDANT POWER SUPPLIES, INTEL DUAL CPU MOTHERBOARD, SUPPORTS 2X IVY BRIDGE SERIES, 2X 10GB RJ45 NIC, DEDICATED IPMP PORT, 3X PCIE 3.0 X16	N/A,		
39889	FA873214D0006	CCE127930183	00		PCMG, Inc.	TRUE	1/6/2016	2016	1/6/2016	2/5/2016	DoD-AF	AFMC	ROME	USAF	\$77.30	\$77.30	LIGHTNING TO USB CABLE (1M)	N/A,		
39890	FA873214D0006	CCE133827449	00	128865	PCMG, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFMC	ROME	USAF-AFRL	\$487.40	\$487.40		N/A,		
39891	FA873214D0006	CCF41999-18-F-0877	00		PCMG, Inc.	TRUE	2/16/2018	2018	4/11/2018	4/10/2019	DoD-AF	AFSVA	JBSA Lackland, TX	AFSVA/ASVS	\$44,720.28	\$44,720.28	Maintenance; Hardware, Oracle server contract 14733053	Black, lan	ian.black@us.af.mil	(210) 652-8590
39892	FA873214D0006	CCFY15-ADPE-0012	00	115008	PCMG, Inc.	TRUE	2/6/2015	2015	2/6/2015	3/8/2015	DoD-AF	27IS/SCBR	LangleyAFB	27IS/SCBR	\$10,840.92	\$10,840.92	NON TAA COMPLIANT:ONE 3 TB 7200 RPM 3.5-INCH SAS HDD WITH BRACKET	N/A,		
39893	FA873214D0006	CCFY15ADPE0066	00	130854	PCMG, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	ACC	Langley	480 ISR WG/101S/S CPR	\$7,900.36	\$7,900.36		N/A,		

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39894	FA873214D0006	CCJP-2014-123	00		PCMG, Inc.	TRUE	7/24/2014	2014	7/24/2014	8/24/2014	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$11,340.22	\$11,340.22	SA Professional Support and Update Maintenance - 2 keys, 2 y	N/A,		
39895	FA873214D0006	CCL-2016-131	00	155896	PCMG, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$2,052.00	\$2,052.00	WeDo 2.0 ReadyGo 24 students	N/A,		
39896	FA873214D0006	CCN103623	00	103623	PCMG, Inc.	TRUE	4/16/2014	2014			DoD-AF	USAF	EGLIN AFB	USAF	\$13,108.20	\$13,108.20	Mobile Precision M6800 INCLUDING "SPARE HARD DRIVE" AND EXTR	Unknown,		
39897	FA873214D0006	CCN138987	00	138987	PCMG, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,270.72	\$1,270.72	FlashForge 3D Printer - DREAMER	N/A,		
39898	FA873214D0006	CCN140873	00	140873	PCMG, Inc.	TRUE	4/18/2015	2015	4/18/2015	5/18/2015	DoD-AF	AFMC	Eglin AFB	Unknown	\$899.85	\$899.85	BACK-UPS ES 8OUTLET 550VA 120V	N/A,		
39899	FA873214D0006	CCN180619Q352689	00		PCMG, Inc.	TRUE	10/5/2017	2018	1/5/2017	11/4/2017	DoD-AF	PACAF	APO	374 CF/FCOS	\$3,570.00	\$3,570.00	SURFACE STUDIO I7-6820HQ/16/1TB/28"/10P	Unknown,		
39900	FA873214D0006	CCN180626Q352693	00		PCMG, Inc.	TRUE	10/5/2017	2018	10/5/2017	11/4/2017	DoD-AF	PACAF	APO	374 CF/FCOS	\$2,180.80	\$2,180.80	PERIPHERALS	Unknown,		
39901	FA873214D0006	CCN181761Q350539	00		PCMG, Inc.	TRUE	10/18/2017	2018	10/18/2017	11/17/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$746.88	\$746.88	500GB BARRACUDA SATA 7200 RPM 3.5 16MB	Unknown,		
39902	FA873214D0006	CCN187257Q352634	00		PCMG, Inc.	TRUE	10/13/2017	2018	10/13/2017	11/12/2017	DoD-AF	PACAF	APO	18 SC/SCXA	\$707.00	\$707.00	LABELWRITER 4XL USB 4X6IN	Unknown,		
39903	FA873214D0006	CCN187644Q353559	00		PCMG, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	USAFE	APO	USAF EDUCATION CENTER	\$984.67	\$984.67	X316ST XGA 3200 LUMENS HDMI	Unknown,		
39904	FA873214D0006	CCN189689Q353766	00		PCMG, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	USAFE	APO	52 CS/SCOS	\$575.70	\$575.70	DPT TO VGA/HDMI ADPT CONVRT 4KX2K HDMI	Unknown,		
39905	FA873214D0006	CCN190294Q353957	00		PCMG, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	USAFE	APO	USAF EDUCATION CENTER	\$2,545.13	\$2,545.13	DESIGNJET T520 24-IN EPRINTER	Unknown,		
39906	FA873214D0006	CCN190792Q354242	00		PCMG, Inc.	TRUE	10/2/2017	2018	10/2/2017	11/1/2017	DoD-AF	PACAF	APO	607 AOC/CPD	\$3,152.90	\$3,152.90	4PORT USB DVI-I SWITCHVIEW KVM	Unknown,		
39907	FA873214D0006	CCN191011Q354347	00		PCMG, Inc.	TRUE	10/2/2017	2018	10/2/2017	11/1/2017	DoD-AF	AFMC	TINKER AFB	USAF	\$102.29	\$102.29	REMOTEPPOINT JADE PRESENTER TAA ACCS150F	Unknown,		
39908	FA873214D0006	CCP6076-31569	00		PCMG, Inc.	TRUE	3/2/2016	2016	3/2/2016	4/1/2016	DoD-AF	ACC	RAMSTEIN-MIESENBACH	USAF	\$0.00	\$0.00	Sun StorageTek - Storage controller - 2 Channel - Ultra320 SCSI - 320 MBps - PCIe - for Fire V445, X4100 M2, X4200 M2; Netra T2000; SPARC Enterprise M3000, T5140; Ultra 25, 45	N/A,		

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39909	FA873214D0006	CCPRI 6278	00		PCMG, Inc.	TRUE	1/19/2016	2016	1/19/2016	2/18/2016	DoD-AF	AFMC	HILL AFB	USAF	\$599.80	\$599.80	Belkin F7D2102 N300 Micro Wireless N USB Adapter	N/A,		
39910	FA873214D0006	CCPRI-4527	00	114118	PCMG, Inc.	TRUE	2/4/2015	2015	2/4/2015	3/6/2015	DoD-AF	309 SMXG/OBA	HILL AFB	309 SMXG/OBA	\$7,900.26	\$7,900.26	Low Noise Test Leads TE P/N 15857.2 Lead Time: Estimated Ship Date 4 Weeks ARO	N/A,		
39911	FA873214D0006	CCPRI4724	00	114022	PCMG, Inc.	TRUE	2/16/2015	2015	2/16/2015	3/18/2015	DoD-AF	75 ABW/SCOSD	HILL AFB	75 ABW/SCOSD	\$6,359.00	\$6,359.00	ATEN USB DVI Dual View KVMP Switch CS1642A - KVM / audio / USB switch - USB - 2 x KVM / audio / USB - 1 local user - desktop	N/A,		
39912	FA873214D0006	CCPRI5990	00	134663	PCMG, Inc.	TRUE	11/4/2015	2016	11/4/2015	12/4/2015	DoD-AF	AFMC	HILL AFB	366 CS / SCOSA - CC129263	\$799.00	\$799.00	WAITING FOR MODIFICATION	N/A,		
39913	FA873214D0006	CCPRI8872	00		PCMG, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	HILL AFB	USAF - 519 SMXS/MXDE B	\$11,088.79	\$11,088.79	34IN CURVED 3440X1440 21:9 TAA MNTRHDMI	N/A,		
39914	FA873214D0006	CCQ335712	00	156910	PCMG, Inc.	TRUE	10/24/2016	2017	10/24/2016	11/23/2016	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMCXZ W	\$6,984.49	\$6,984.49	32/64BIT PCIE LC ADPT-CARD FED COMP	N/A,		
39915	FA873214D0006	CCQ348350	00		PCMG, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFMC 780 TS/TSZ	\$54.27	\$54.27	25FT DVI-D DIGITAL VIDEO CABLE	N/A,		
39916	FA873214D0006	CCQ352570	00		PCMG, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF		OKLAHOMA CITY	USAF-HQ AFFSA	\$187.68	\$187.68	SBC-06D2X-U BDXL COMBO 6X EXTUSB 2.0	N/A,		
39917	FA873214D0006	CCQ354991	00		PCMG, Inc.	TRUE	10/19/2017	2018	10/19/2017	11/18/2017	DoD-AF	AFMC	Tinker AFB	Tinker AFB	\$1,427.32	\$1,427.32	65LX540S 65IN COMM LITE LED LCD TV 19X1	Unknown,		
39918	FA873214D0006	CCQ355001ACADAPTER	00		PCMG, Inc.	TRUE	10/23/2017	2018	10/23/2017	11/22/2017	DoD-AF	AFMC	Tinker AFB	HQ AFFSA	\$619.90	\$619.90	45-WATT AC ADAPTER FOR HP - 741727-001	Unknown,		
39919	FA873214D0006	CCQ362109	00		PCMG, Inc.	FALSE	4/9/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFMC	EGLIN AFB	USAF-53 CSS/SCX	\$4,679.80	\$4,679.80	IE-POWERTRAY/18-AC FOR MINIMCS	N/A,		
39920	FA873214D0006	CCQ363430	00		PCMG, Inc.	TRUE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	OKLAHOMA CITY	USAF-HQ AFFSA	\$297.99	\$297.99	LAMP FOR D966 D967 D968 310W	N/A,		
39921	FA873214D0006	CCQ364963	00		PCMG, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/EB S	\$571.00	\$571.00	2M HDMI TO DVI ADAPTER CABLE-DIGITAL DV	N/A,		
39922	FA873214D0006	CCR9850287	00	156374	PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AETC	SAN ANTONIO	USAF	\$38.24	\$38.24	REJECTED CREDIT CARD	N/A,		
39923	FA873214D0006	CCS341246023	00		PCMG, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	ROME	USAF	\$6,217.08	\$6,217.08	15.4" MB PRO TB/3.1/16GB/1TB/RP560/SGRY	N/A,		
39924	FA873214D0006	CCS8722636	00		PCMG, Inc.	TRUE	7/8/2014	2014	7/8/2014	8/8/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$5,957.35	\$5,957.35	16PT 4USER DOMINION KX III	N/A,		
39925	FA873214D0006	CCS9680149	00		PCMG, Inc.	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	AFGSC	BARKSDALE AFB	USAF	\$272.99	\$272.99	230W DOCKING STATION DOCK	N/A,		
39926	FA873214D0006	CCS9768090	00		PCMG, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFSOC	HURLBURT FIELD	USAF	\$469.99	\$469.99	17IN LCD CCTV 1280X1024 1000:1	N/A,		

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39927	FA873214D0006	CCS9804240	00		PCMG, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	AFMC	EGLIN AFB	USAF-53 CSS/SCX	\$3,499.80	\$3,499.80	LASERJET PRO M201DW MONO LASER PRNT	N/A,		
39928	FA873214D0006	CCS9807159	00		PCMG, Inc.	TRUE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	AETC	BILOXI	USAF	\$159.93	\$159.93	6FT SVGA EXTENSION CABLE, MALE - FEMALE	N/A,		
39929	FA873214D0006	CCS9809495	00		PCMG, Inc.	TRUE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	EDWARDS	USAF - EDWARDS AFB	\$0.00	\$0.00	CA EWASTE RECYCLING FEE 35 AND UP	N/A,		
39930	FA873214D0006	CCS9850748PREBILL	00		PCMG, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	ACC	OFFUTT AFB	US AIRFORCE	\$690.20	\$690.20	SERVICE, MISC (CS ONLY)	N/A,		
39931	FA873214D0006	CCS9863896	00		PCMG, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSPC	KIRTLAND AFB	NEIL VAUGHN	\$5,269.40	\$5,269.40	SERVICE, MISC (CS ONLY)	N/A,		
39932	FA873214D0006	CCS9872514	00		PCMG, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$16,625.12	\$16,625.12	SERVICE, MISC (CS ONLY)	N/A,		
39933	FA873214D0006	CCS9912804	00		PCMG, Inc.	TRUE	10/26/2016	2017	10/26/2016	11/25/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$17.83	\$17.83	8IN DMS-59 TO DUAL DISPLAYPORT ADAPCABL	N/A,		
39934	FA873214D0006	CCS9930531	00		PCMG, Inc.	TRUE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFSPC	SCHRIEVER AFB	US AIRFORCE	\$4,370.52	\$4,370.52	55IN V552 LED 1920X1080 BLK MNTRRJ-4	N/A,		
39935	FA873214D0006	CCS9940483	00		PCMG, Inc.	TRUE	11/14/2016	2017	11/14/2016	12/14/2016	DoD-AF	AETC	SHEPPARD AFB	USAF	\$115.98	\$115.98	PROFESSIONAL PRESENTER R800	N/A,		
39936	FA873214D0006	CCS9976817	00		PCMG, Inc.	TRUE	12/7/2016	2017	12/7/2016	1/6/2017	DoD-AF	AFMC	EGLIN AFB	USAF-AFLCMC/W WZP	\$2,464.46	\$2,464.46	AT-2711FX/SC-901 PCI EXPRESS X1 FIBER 1	N/A,		
39937	FA873214D0006	CCT452330520	00		PCMG, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	AFMC	ROME	USAF	\$93.64	\$93.64	LIGHTNING TO VGA ADAPTER	N/A,		
39938	FA873214D0006	CCTELEPH ONEPURCHASE	00		PCMG, Inc.	TRUE	10/30/2017	2018	10/30/2017	11/29/2017	DoD-AF	AFMC	Warner Robins	402 CMXG	\$2,335.00	\$2,335.00	AIRCHECK G2 WIRELESS TESTER CPNT	Unknown,		
39939	FA873214D0006	CCTN-59257	00	305210	PCMG, Inc.	TRUE	5/20/2015	2015	5/20/2015	6/19/2015	DoD-AF	RWOL / LMCA	EGLIN	RWOL / LMCA	\$4,211.23	\$4,211.23	7mm Thin Hard Drive - 500GB, 7,200 RPM	N/A,		
39940	FA873214D0006	CCTN69093Q363815	00		PCMG, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/14/2018	DoD-AF	AFMC	EGLIN AFB	USAF-RWOL/LMCA	\$189.30	\$189.30	8TB BACKUPPLUS HUB	N/A,		
39941	FA873214D0006	CCTN69113Q363941	00		PCMG, Inc.	TRUE	5/15/2018	2018	5/15/2018	6/14/2018	DoD-AF	AFMC	EGLIN AFB	USAF-RWOL/LMCA	\$522.98	\$522.98	2TB AES-XTS PADLOCK SECURE USB EXT 3.0	N/A,		
39942	FA873214D0006	CCVBRICK UNIVERSITY	00	296084	PCMG, Inc.	TRUE	11/20/2014	2015	11/20/2014	12/20/2014	DoD-AF	JOINT TASK NORTH	FT BLISS	JOINT TASK NORTH/JGOPS	\$6,456.18	\$6,456.18	Single User Annual subscription to VBrick University for a single named user.. Subscription term runs 12 months from first login and provides access to on-line training content for VBrick Products, job aides and instructor support for training content.	N/A,		

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39943	FA873214D0006	CCWG-2015-025/26-EDW-2386	00	114974	PCMG, Inc.	TRUE	1/27/2015	2015	1/27/2015	2/26/2015	DoD-AF	412 CS/SCXPR	EDWARDS	412 CS/SCXPR	\$8,097.96	\$8,097.96	Dell Precision M6800 Base, Windows 7 Professional, 64-bit, English	N/A,		
39944	FA873214D0006	CCWG-2016-015-EWG-2805608	00	136592	PCMG, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	Edwards AFB	USAF	\$6,181.26	\$6,181.26	NI PXI-2569 100 Channel Form A Relay Module	N/A,		
39945	FA873214D0006	CP17235T	00		PCMG, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	PCMG	N/A	N/A	Indyne Inc.	\$4,401.04	\$4,401.04	SOLARWINDS USER DEVICE TRACKTER UT10000 (UP TO 10000PORTS) - LICENSE W/1ST YEAR MAINTENANCE	N/A,		
39946	FA873214D0006	CW01	00		PCMG, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-ANG	ANG	Jackson, MS	172ND CF	\$41,579.30	\$41,579.30	Peripherals	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
39947	FA873214D0006	CW05	00	129678	PCMG, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-Army	Unknown	Jackson, MS	186TH ARW MISSION SUPPORT	\$3,501.02	\$3,501.02	Peripherals	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
39948	FA873214D0006	CW05	01		PCMG, Inc.	FALSE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-Army	Unknown	Jackson, MS	186TH ARW MISSION SUPPORT	\$0.00	\$0.00	IN CONSIDERATION OF THE MODIFICATION AGREED TO HEREIN AS COMPLETE EQUITABLE ADJUSTMENTS FOR THE CONTRACTOR'S \$0 PROPOSAL FOR ADJUSTMENT, THE CONTRACTOR HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL LIABILITY UNDER THIS CONTRACT	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
39949	FA873214D0006	CW07	00		PCMG, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/8/2016	DoD-ANG	ANG	Jackson, MS	172ND CF	\$32,843.35	\$32,843.35	Peripherals iPads	Young, Amber	amber.young.2@us.af.mil	(601) 405-8494
39950	FA873214D0006	CW07	01		PCMG, Inc.	FALSE	10/14/2016	2017	10/14/2016	10/31/2016	DoD-ANG	ANG	Jackson, MS	172ND CF	\$0.00	\$0.00	1) Update CLIN 0001 description to reflect an alternate product for remaining items to be delivered. Per the vendor, due to a lack of product availability, upgraded items are provided at no additional cost. 2) Extend the delivery date to 31 October 2016.	Young, Amber	amber.young.2@us.af.mil	(601) 405-8494
39951	FA873214D0006	CW08	00		PCMG, Inc.	FALSE	9/22/2016	2016		10/22/2016	DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATIONS	\$78,169.86	\$78,169.86	PERIPHERALS MULTIMEDIA SOFTWARE	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
39952	FA873214D0006	CW09	00		PCMG, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/19/2017	DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATION S	\$67,612.10	\$67,612.10	PERIPHERALS IPADS AND OTHER	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
39953	FA873214D0006	CW10	00		PCMG, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/25/2017	DoD-ANG	ANG	Jackson, MS	172ND CF	\$34,991.70	\$34,991.70	PERIPHERALS IPADS	Young, Amber	amber.young.2@us.af.mil	(601) 405-8494
39954	FA873214D0006	D202	00	105280	PCMG, Inc.	FALSE	6/26/2014	2014	6/26/2014	7/26/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$10,386.60	\$10,386.60	R8000B Description: Communications System Analyzer, 1 GHz	,		
39955	FA873214D0006	D202	01	126649	PCMG, Inc.	FALSE	10/16/2014	2015	6/26/2014	7/26/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	-\$10,386.60	-\$10,386.60	Change CLIN 0001 and CLIN 0002 quantity to now read 0. Change block 25 f rom \$10,386.60 to now read \$0.00, a decrease of \$10,386.60 ADMIN MOD.	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
39956	FA873214D0006	D203	00	114940	PCMG, Inc.	FALSE	2/4/2015	2015	2/4/2015	4/5/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$5,664.89	\$5,664.89	Networking Equipment	Holmes, Leanne	leanne.holmes@ang.af.mil	(315) 233-2591
39957	FA873214D0006	D204	00	115165	PCMG, Inc.	FALSE	2/23/2015	2015	2/23/2015	3/25/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$31,590.65	\$31,590.65	Maintenance	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
39958	FA873214D0006	D205	00	130054	PCMG, Inc.	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD- 174 FW	\$6,428.33	\$6,428.33	Peripherals	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736
39959	FA873214D0006	D601	00	141457	PCMG, Inc.	FALSE	5/10/2016	2016	5/10/2016	5/30/2016	DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$7,873.65	\$7,873.65	MULTIMEDIA Warranty	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
39960	FA873214D0006	D602	00	141449	PCMG, Inc.	FALSE	5/10/2016	2016	5/10/2016	6/1/2016	DoD-ANG	ANG	Fargo, ND	119TH ISRG	\$16,306.92	\$16,306.92	NETWORKING EQUIPMENT	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
39961	FA873214D0006	D603	00	163771	PCMG, Inc.	FALSE	2/9/2017	2017	2/9/2017	3/13/2017	DoD-ANG	ANG	Fargo, ND	119 OG 178 RS	\$7,902.44	\$7,902.44	MULTIMEDIA WARRANTY	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
39962	FA873214D0006	D604	00	189368	PCMG, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119th MSG	\$15,455.51	\$15,455.51	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
39963	FA873214D0006	E201	00	118556	PCMG, Inc.	FALSE	10/1/2014	2015	9/1/2014	3/31/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE - FU3030	\$23,368.82	\$23,368.82	Warranty Maintenance	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
39964	FA873214D0006	E202	00	131226	PCMG, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AETC	Goodfellow AFB	17 TRW/CC	\$4,987.30	\$4,987.30	Networking Equipment Software	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
39965	FA873214D0006	E204	00		PCMG, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$38,354.73	\$38,354.73	Netwoking Equipment Peripherals Multimedia Software	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
39966	FA873214D0006	E206	00		PCMG, Inc.	FALSE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$538,880.30	\$538,880.30	Servers/Storage Peripherals	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
39967	FA873214D0006	E209	00		PCMG, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AETC	Goodfellow AFB	17 TRW/CC	\$36,561.92	\$36,561.92	Networking Equipment Software	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
39968	FA873214D0006	E209	01	121500	PCMG, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	AETC	Goodfellow AFB	17 TRW/CC	\$0.00	\$0.00	The purpose of this modification is to correct purchase request CLIN funding link with in the procurement system.	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
39969	FA873214D0006	E214	00		PCMG, Inc.	FALSE	9/9/2016	2016	9/9/2016	12/8/2016	DoD-AF	AETC	Goodfellow AFB	17 TRG/SSO	\$65,938.31	\$65,938.31	Peripherals	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
39970	FA873214D0006	E214	01		PCMG, Inc.	FALSE	9/15/2016	2016			DoD-AF	AETC	Goodfellow AFB	17 TRG/SSO	\$0.00	\$0.00	The purpose of this modification is to correct the Pay Off ice to F87700. ADMIN MOD.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
39971	FA873214D0006	E221	00		PCMG, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$23,626.06	\$23,626.06	PERIPHERALS MAINTENANCE iPads	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
39972	FA873214D0006	E221	01		PCMG, Inc.	FALSE	12/14/2016	2017	12/14/2016	1/12/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$198.00	\$198.00	PERIPHERALS IPAD AIR 2 WI-FI 64GB SPACE GRAYPART #: MGKL2LL/A To: IPAD AIR 2 WI-FI 128GB SPACE GRAYPART #: MGTX2LL/A.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
39973	FA873214D0006	E222	00		PCMG, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	Goodfellow AFB	17 MDSS/SGSX	\$40,665.66	\$40,665.66	NETWORKING EQUIPMENT	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
39974	FA873214D0006	E501	00	132370	PCMG, Inc.	FALSE	9/22/2015	2015	9/22/2015	11/20/2015	DoD-AF	AFGSC	Dyess AFB	317 AG	\$34,512.50	\$34,512.50	Peripherals	Kinder, Kyle	kyle.kinder@dyses.af.mil	(325) 696-2546
39975	FA873214D0006	F301	00	103815	PCMG, Inc.	FALSE	5/13/2014	2014	5/13/2014	5/18/2015	DoD-AF	ACC	Langley AFB	480 ISR	\$80,991.17	\$80,991.17	Snapdrive software	Malley, Christopher	christopher.malle@us.af.mil	(757) 764-3698
39976	FA873214D0006	F301	01		PCMG, Inc.	FALSE	5/21/2014	2014	6/1/2014	3/31/2015	DoD-AF	ACC	Langley AFB	480 ISR	\$0.00	\$0.00	The purpose of this modification is to: 1.) Change the Period of Performance from 19 May 2014 - 18 May 2015 to 1 June 2014 - 31 March 2015. 2.) Incorporate PCM-G, Inc.'s revised quote #:283444 dated 21 May 2014.	Malley, Christopher	christopher.malle@us.af.mil	(757) 764-3698
39977	FA873214D0006	F302	00	119041	PCMG, Inc.	FALSE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	ACC	Langley AFB	32CL/JFCOM /CRUISE MISSILE SPT	\$223,121.16	\$223,121.16	Servers/Storage	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
39978	FA873214D0006	F303	00	108582	PCMG, Inc.	FALSE	8/11/2015	2015	8/11/2015	9/18/2015	DoD-AF	ACC	Langley AFB	CAF ETS (AFETS)	\$30,745.00	\$30,745.00	Software	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
39979	FA873214D0006	F304	00	108664	PCMG, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	ACC	Langley AFB	733 MSG/NOP NAF OPERATIONS	\$38,035.00	\$38,035.00	Peripherals	Smith, Andrew	andrew.smith.98@us.af.mil	(757) 764-8737
39980	FA873214D0006	F304	01		PCMG, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	ACC	Langley AFB	733 MSG/NOP NAF OPERATIONS	\$0.00	\$0.00	The purpose of this modification is to: Change the extended to read an optical drive is included in the specs. ADMIN MOD.	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
39981	FA873214D0006	F305	00	119953	PCMG, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	Langley AFB	AFELM/VEMSO	\$64,190.00	\$64,190.00	Multimedia	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
39982	FA873214D0006	F309	00	132496	PCMG, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	Langley AFB	480 IG	\$45,286.80	\$45,286.80	Servers/Storage	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
39983	FA873214D0006	F41999-16-F-1338	00		PCMG, Inc.	FALSE	7/7/2016	2016	7/7/2016	8/7/2016	DoD-AF	AFSVA	JBSA Lackland, TX	AFSVA/SVT	\$410,695.35	\$410,695.35	Servers; Oracle SPARC T7-2, etc.	Henson, Cedric		
39984	FA873214D0006	F41999-18-F-0877	00		PCMG, Inc.	FALSE	2/16/2018	2018	4/11/2018	4/10/2019	DoD-AF	AETC	Lackland AFB	AFSVA/FMNF	\$44,720.28	\$44,720.28	Maintenance; Hardware, Oracle	Black, Ian	ian.black@us.af.mil	(210) 652-8590
39985	FA873214D0006	FA2521-17-F-0396	00		PCMG, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/31/2017	DoD-AF	AFSPC	Patrick AFB	45 RMS	\$51,933.81	\$51,933.81	Hewlett Packard Enterprise	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
39986	FA873214D0006	FA2521-17-F-0396	01		PCMG, Inc.	FALSE	11/30/2017	2018	11/30/2017	12/11/2017	DoD-AF	AFSPC	Patrick AFB	45 RMS	\$0.00	\$0.00	The reason for this change is due to Hewlett Packard Enterprise (HPE) discontinuing the sale of the X130 10G XFP LC LR TRANSCEIVER. ADMIN MOD. The parties agree that this change will have no effect on the original contract price.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
39987	FA873214D0006	FA2521-18-F-0251	00	200937	PCMG, Inc.	FALSE	6/12/2018	2018	6/12/2018	7/11/2018	DoD-AF	AFSPC	Patrick AFB	45 RMS	\$32,967.43	\$32,967.43	SERVERS. ETC	Tarantola, Charles	charles.tarantola@patrick.af.mil	(321) 853-0976
39988	FA873214D0006	FA2835-18-F-0053	00	222422	PCMG, Inc.	FALSE	6/29/2018	2018	6/29/2018	7/24/2218	DoD	AFMC	Hanscom AFB	66 ABG/SC	\$68,437.30	\$68,437.30	PERIPHERALS	Salinas, Christian	christian.salinas@us.af.mil	(781) 225-0198
39989	FA873214D0006	FA3010-17-F-0097	00		PCMG, Inc.	FALSE	9/12/2017	2017	9/22/2017	9/21/2018	DoD-AF	AETC	Keesler AFB	338 TRS	\$19,351.85	\$19,351.85	VMware Maintenance	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
39990	FA873214D0006	FA3010-17-F-0116	00		PCMG, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	Keesler AFB	81 Comm/SCOS	\$38,486.40	\$38,486.40	49IN LED LCD TV and wall mount	Thulin, Timothy	timothy.thulin@us.af.mil	(228) 377-1839
39991	FA873214D0006	FA3016-17-F-0031	00		PCMG, Inc.	FALSE	7/14/2017	2017	7/14/2017	7/13/2018	DoD-AF	AETC	JBSA Lackland, TX	690 ISS	\$31,630.46	\$76,873.82	VMware vSphere 6 with 4 options	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
39992	FA873214D0006	FA3016-17-F-0165	00		PCMG, Inc.	FALSE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CEF	\$46,866.00	\$46,866.00	LED MONITORS LC80LE661U 80 - PERIPHERALS	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
39993	FA873214D0006	FA3016-17-F-0165	01		PCMG, Inc.	FALSE	6/8/2017	2017	6/8/2017	7/6/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CEF	\$6,299.93	\$6,299.93	Aver Media- Pt# COMSVC520	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
39994	FA873214D0006	FA3016-17-F-0190	00		PCMG, Inc.	FALSE	6/8/2017	2017	6/8/2017	7/6/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CEF	\$6,299.93	\$6,299.93	Aver Media- Pt# COMSVC520	Canavati, Jorce	jorge.canavati@us.af.mil	() 671-1711
39995	FA873214D0006	FA3016-17-F-0494	00		PCMG, Inc.	FALSE	9/14/2017	2017	9/24/2017	9/23/2018	DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$6,417.12	\$6,417.12	Oracle Solaris Premier Snbscription for Non-Oracle HW	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
39996	FA873214D0006	FA3016-18-F-0372	00		PCMG, Inc.	FALSE	5/1/2018	2018	5/1/2018	3/31/2019	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$121,327.92	\$121,327.92	MAINTENANCE	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
39997	FA873214D0006	FA3016-18-F-0421	00		PCMG, Inc.	FALSE	6/13/2018	2018	6/13/2018	7/11/2018	DoD-AF	AETC	JBSA Lackland, TX	453EWS	\$87,103.08	\$87,103.08	MAINTENANCE	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
39998	FA873214D0006	FA3020-17-F-0061	00	179811	PCMG, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AETC	Sheppard AFB	82 CS	\$63,163.84	\$63,163.84	solar winds network manager	Wojcicki, Andrzej	andrzej.wojcicki@us.af.mil	(940) 676-5196
39999	FA873214D0006	FA3030-17-F-0026	00		PCMG, Inc.	FALSE	8/11/2017	2017	8/11/2017	11/29/2017	DoD-AF	AETC	Goodfellow AFB	17 CS/SCOSE	\$128,917.41	\$128,917.41	NETWORKING EQUIPMENT SERVERS/ STORAGE PERIPHERALS SOFTWARE MAINTENANCE	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806
40000	FA873214D0006	FA3030-17-F-0048	00		PCMG, Inc.	FALSE	7/25/2017	2017	7/25/2017	9/23/2017	DoD-AF	AETC	Goodfellow AFB	312 TRS	\$28,244.23	\$28,244.23	SMARTCAST E-SERIES 65IN CLASS DISP 4K with UNIV WALL MNT F/39-75IN LCD MNTONE TOUCH	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
40001	FA873214D0006	FA3300-17-F-0007	00		PCMG, Inc.	FALSE	11/9/2016	2017	11/9/2016	10/31/2017	DoD-AF	AETC	Maxwell AFB	AFLOA/JAS	\$127,505.28	\$127,505.28	Oracle Maintenance Support for Hardware	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
40002	FA873214D0006	FA3300-17-F-0007	03		PCMG, Inc.	FALSE	11/16/2016	2017			DoD-AF	AETC	Maxwell AFB	AFLOA/JAS	\$0.00	\$0.00	The purpose of this modification is to update language in the Statement of Requirements	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
40003	FA873214D0006	FA3300-17-F-0062	00		PCMG, Inc.	FALSE	7/26/2017	2017	8/19/2017	8/18/2018	DoD-AF	AETC	Maxwell AFB	AFLOA/JASR	\$26,071.65	\$26,071.65	Symantec/Veritas Software Renewal	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
40004	FA873214D0006	FA3300-17-F-0130	00		PCMG, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AETC	Maxwell AFB	HQ AU A3/6	\$53,626.47	\$559,573.07	Microsoft Surface Hub 84", 55", accessories	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40005	FA873214D0006	FA3300-17-F-0130	01		PCMG, Inc.	FALSE	12/12/2017	2018			DoD-AF	AETC	Maxwell AFB	HQ AU A3/6	-\$1,017.92	-\$1,017.92	The purpose of this modification is to decrease CLIN 1403 by \$1,017.92 changing the total amount of the contract from \$53,626.47 to \$52,608.55 due to installation was not accomplished.	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
40006	FA873214D0006	FA3300-18-F-0004	00		PCMG, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Maxwell AFB	HQ AFOATS/SDF	\$6,345.83	\$6,345.83	SOFTWARE	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
40007	FA873214D0006	FA3300-18-F-0014	00		PCMG, Inc.	FALSE	11/22/2017	2018	11/27/2017	11/26/2018	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$144,617.64	\$144,617.64	MAINTENANCE	Reinhard, Paula	paula.reinhard@us.af.mil	(334) 953-6569
40008	FA873214D0006	FA3300-18-F-0014	01		PCMG, Inc.	FALSE	11/30/2017	2018	11/1/2017	10/31/2018	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$0.00	\$0.00	Changes the Period of Performance has been changed from 27 Nov 17 - 26 Nov 18 to 1 Nov 17 - 31 Oct 18. ADMIN MOD.	Reinhard, Paula	paula.reinhard@us.af.mil	(334) 953-6569
40009	FA873214D0006	FA3300-18-F-0043	00		PCMG, Inc.	FALSE	5/14/2018	2018	5/14/2018	5/13/2018	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$50,660.05	\$50,660.05	Tablet PCs with: Window and accessories	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
40010	FA873214D0006	FA4407-17-F-6109	00	182244	PCMG, Inc.	FALSE	8/8/2017	2017	9/1/2017	8/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$36,424.92	\$36,424.92	Oracle Premier Support for Operating Systems	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
40011	FA873214D0006	FA4407-17-F-A079	00	172412	PCMG, Inc.	FALSE	5/12/2017	2017		5/12/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$29,233.57	\$29,233.57	NETCENTS 2 CLIN 1500 Software	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
40012	FA873214D0006	FA4407-18-F-6002	00	185922	PCMG, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$85,654.80	\$85,654.80	MAINTENANCE	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
40013	FA873214D0006	FA4407-18-F-6049	00		PCMG, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB		\$132,332.18	\$132,332.18	WARRANTY	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
40014	FA873214D0006	FA4419-17-F-0102	00		PCMG, Inc.	FALSE	9/8/2017	2017	9/8/2017	11/7/2017	DoD-AF	AETC	Altus AFB	97 AMW/MXH	\$15,376.98	\$15,376.98	PowerEdge R330 Servers	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
40015	FA873214D0006	FA4419-17-F-0104	00		PCMG, Inc.	FALSE	7/12/2017	2017	7/12/2017	9/4/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$51,105.80	\$51,105.80	RELM radios	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
40016	FA873214D0006	FA4484-18-F-0121	00		PCMG, Inc.	FALSE	5/4/2018	2018	5/4/2018	6/1/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 OG/CC	\$79,411.20	\$79,411.20	PERIPHERALS IPADS	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
40017	FA873214D0006	FA4528-18-F-0002	00		PCMG, Inc.	FALSE	1/10/2018	2018	1/10/2018	1/20/2018	DoD-AF	AFGSC	Minot AFB	5 MXG	\$33,381.66	\$33,381.66	Datawatch Monarch Complete V13	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40018	FA873214D0006	FA4600-17-F-N039	00		PCMG, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	ACC	Offutt AFB	2 SYOS	\$138,756.60	\$138,756.60	RHEL Satellite Server Refresh	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
40019	FA873214D0006	FA4654-14-F-0016	00	109605	PCMG, Inc.	FALSE	9/25/2014	2014	9/25/2014	11/24/2014	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	\$41,219.85	\$41,219.85	Nikon D4S 16.2 MP CMOS FX Digital SLR with Full 1080p HD Video (Body Only) , etc.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
40020	FA873214D0006	FA4661-17-F-0010	00		PCMG, Inc.	FALSE	3/6/2017	2017	3/6/2017	4/7/2017	DoD-AF	AFGSC	Dyess AFB	7 AMXS/CCR	\$14,765.08	\$14,765.08	Category 4 Multimedia-Stand Alone Laptop	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
40021	FA873214D0006	FA4661-17-F-0010	01		PCMG, Inc.	FALSE	4/6/2017	2017		5/2/2017	DoD-AF	AFGSC	Dyess AFB	7 AMXS/CCR	\$0.00	\$0.00	Extend the delivery date from 07 April 17 to read 02 May 17 due to administrative error	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
40022	FA873214D0006	FA4661-17-F-0010	03		PCMG, Inc.	FALSE	5/2/2017	2017		6/9/2017	DoD-AF	AFGSC	Dyess AFB	7 AMXS/CCR	\$0.00	\$0.00	Extend the delivery date from 02 May 17 to 09 June 17 due to contractor delays.	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
40023	FA873214D0006	FA4661-17-F-0010	04		PCMG, Inc.	FALSE	5/31/2017	2017			DoD-AF	AFGSC	Dyess AFB	7 AMXS/CCR	\$0.00	\$0.00	The purpose of this modification is to: A) Add an additional 6 months to the 3-year warranty as consideration B) Add 3 year, "Keep Your Hard Drive" Program as consideration	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
40024	FA873214D0006	FA4661-17-F-0011	00	163032	PCMG, Inc.	FALSE	4/7/2017	2017	4/7/2017	6/6/2017	DoD-AF	AFGSC	Dyess AFB	317 AG	\$60,098.40	\$60,098.40	PERIPHERALS IPADS	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
40025	FA873214D0006	FA4661-17-F-0011	01	163032	PCMG, Inc.	FALSE	4/27/2017	2017			DoD-AF	AFGSC	Dyess AFB	317 AG	\$0.00	\$0.00	Document the change of the new part number for the otterboxes eases	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
40026	FA873214D0006	FA4661-17-F-0062	00	178723	PCMG, Inc.	FALSE	7/20/2017	2017	7/20/2017	8/17/2017	DoD-AF	AFGSC	Dyess AFB	7FSS/NAF/AO	\$37,152.96	\$37,152.96	Servers/Storage	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
40027	FA873214D0006	FA4686-18-F-0052	00		PCMG, Inc.	FALSE	7/9/2018	2018	7/9/2018	7/16/2018	DoD-AF	ACC	Beale AFB	548TH INTELLIGENCE GROUP	\$30,270.00	\$30,270.00	PERIPHERALS	Schmitt, Eric	eric.schmitt.1@us.af.mil	(530) 634-3411
40028	FA873214D0006	FA4800-18-F-0049	00		PCMG, Inc.	FALSE	1/25/2018	2018	1/25/2018	2/23/2018	DoD-AF	ACC	Langley AFB	480ISR WG/271S/SCBR	\$30,200.36	\$30,200.36	MAINTENANCE	Powell, Sylvester	sylvester.powell.3@us.af.mil	(757) 764-2313
40029	FA873214D0006	FA4801-17-F-0443	00		PCMG, Inc.	FALSE	9/22/2017	2017	9/22/2017	11/22/2017	DoD-AF	AMC	Holloman AFB	49 OSS	\$32,550.54	\$32,550.54	PERIPHERALS	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
40030	FA873214D0006	FA4855-17-F-0124	00		PCMG, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/11/2017	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	\$79,377.48	\$79,377.48	Tripp Lite	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
40031	FA873214D0006	FA4861-17-F-B081	00		PCMG, Inc.	FALSE	8/24/2017	2017	8/24/2017	9/1/2017	DoD-AF	ACC	Nellis AFB	66 RQS	\$51,536.86	\$51,536.86	EFBs/lpads	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40032	FA873214D0006	FA4861-17-F-B081	01		PCMG, Inc.	FALSE	9/29/2017	2017			DoD-AF	ACC	Nellis AFB	66 RQS	\$0.00	\$0.00	Change the part number for CLIN 0001 Line 1, iPad Mini 4 - Wi-Fi 128GB, f rom part number MK9Q2LL/A to part number MK9N2LL/A (Space Gray).	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
40033	FA873214D0006	FA4861-17-F-B115	00		PCMG, Inc.	FALSE	9/22/2017	2017	10/7/2017	10/6/2018	DoD-AF	ACC	Nellis AFB	99 CS	\$29,140.64	\$29,140.64	VMWare Software Support	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
40034	FA873214D0006	FA4861-17-F-B115	01		PCMG, Inc.	FALSE	9/26/2017	2017			DoD-AF	ACC	Nellis AFB	99 CS	-\$29,140.64	-\$29,140.64	THE PURPOSE OF THIS MODIFICATION IS CANCEL THE CONTRACT AT NO COST TO THE GOVERNMENT.	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
40035	FA873214D0006	FA4861-17-F-B140	00	180301	PCMG, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$33,710.87	\$33,710.87	SolarWinds for SIPR	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
40036	FA873214D0006	FA4861-17-F-C022	00		PCMG, Inc.	FALSE	5/2/2017	2017	5/2/2017	6/1/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCOSA	\$20,398.59	\$20,398.59	NETWORKING EQUIPMENT	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
40037	FA873214D0006	FA4861-17-F-C052	00		PCMG, Inc.	FALSE	8/5/2017	2017	8/5/2017	9/4/2017	DoD-AF	ACC	Nellis AFB	64 AGRS/RA	\$33,313.22	\$33,313.22	PERIPHJERALS IPADS	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
40038	FA873214D0006	FA4861-17-F-C131	00		PCMG, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	Nellis AFB	26 WPS	\$50,999.58	\$50,999.58	iPad mini 4	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
40039	FA873214D0006	FA4861-18-F-B023	00	193866	PCMG, Inc.	FALSE	1/29/2018	2018	1/29/2018	2/28/2018	DoD-AF	ACC	Nellis AFB	99 CS	\$28,833.16	\$28,833.16	SolarWinds Network Topology Mapper and IP Address Manager	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
40040	FA873214D0006	FA5000-17-F-0086	00		PCMG, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/14/2017	DoD-AF	PACAF	JBER, AK	3 MUNS	\$27,337.80	\$27,337.80	F110 Detachable keyboard	Knoll, Matthew	matthew.knoll.2@us.af.mil	(907) 552-7174
40041	FA873214D0006	FA5240-14-F-S901	00	102515	PCMG, Inc.	FALSE	3/24/2014	2014	3/24/2014	4/24/2014	DoD-AF	PACAF	Andersen AFB	Unknown	\$1,438.27	\$1,438.27	COLORQUBE 8570/DN SOLID INK 40PPM 512MB ENET USB DUPLEX	Unknown,		
40042	FA873214D0006	FA5240-14-F-S901	01	102515	PCMG, Inc.	FALSE	5/6/2014	2014			DoD-AF	PACAF	Andersen AFB	Unknown	-\$1,438.27	-\$1,438.27	The purpose of this contract is to de-obligate the funds from the no cost cancellation to this purchase order.	,		
40043	FA873214D0006	FA5270-17-F-0172	00		PCMG, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	PACAF	Kadena AB	353 OSS	\$41,464.40	\$41,464.40	VOIP Phones	Walton, Chad	chad.walton@us.af.mil	() 634-5816
40044	FA873214D0006	FA5270-17-F-0172	01		PCMG, Inc.	FALSE	9/22/2017	2017			DoD-AF	PACAF	Kadena AB	353 OSS	\$0.00	\$0.00	The purpose of this modification is to change the unit of issue f rom each to lump sum so DFAS can process payment.	Walton, Chad	chad.walton@us.af.mil	() 634-5816

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40045	FA873214D0006	FA5270-17-F-0172	02		PCMG, Inc.	FALSE	9/26/2017	2017			DoD-AF	PACAF	Kadena AB	353 OSS	\$0.00	\$0.00	The purpose of this modification is to change the unit of issue from lump sum to lot so DFAS can process payment.	Walton, Chad	chad.walton@us.af.mil	() 634-5816
40046	FA873214D0006	FA5270-17-F-0172	03		PCMG, Inc.	FALSE	2/14/2018	2018			DoD-AF	PACAF	Kadena AB	353 OSS	\$0.00	\$0.00	The purpose of this modification is to adjust the number of phones orders and the amount of each due to a miscommunication when this was order was originally placed. ADMIN MOD.	Walton, Chad	chad.walton@us.af.mil	() 634-5816
40047	FA873214D0006	FA5613-17-F-0090	00		PCMG, Inc.	FALSE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	USAFE	Kapaun AS	1 CBCS	\$82,253.08	\$82,253.08	Dell Mobile Precision 7510 Laptops	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
40048	FA873214D0006	FA5613-17-F-0240	00		PCMG, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/29/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$282,959.95	\$282,959.95	Replacement Modular Storage Array	Panting, Rex	rex.panting@us.af.mil	(631) 536-7134
40049	FA873214D0006	FA5808-15-P-0015	00	114393	PCMG, Inc.	FALSE	1/21/2015	2015	1/21/2015	2/21/2015	DoD-AF	USAFE	Unknown	407 AEG/ECONS	\$31,969.24	\$31,969.24	PrecisionHD Camera 1080p 12x Gen 2, etc.	Miller, Chad	chad.miller.2@us.af.mil	(719) 567-3431
40050	FA873214D0006	FA6643-17-F-0045	00		PCMG, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DOD-AFR	AFRC	Robins AFB	Various	\$46,560.80	\$46,560.80	MacBook Pro and Portable Hard Drive for multiple bases	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
40051	FA873214D0006	FA7000-18-F-4101	00	195314	PCMG, Inc.	FALSE	1/31/2018	2018	1/31/2018	3/2/2018	DoD-AF	USAFA	USAFA, CO	USAFA	\$36,984.62	\$36,984.62	WERC - VIDEO EQUIPMENT	Graham, Rebecca	rebecca.graham.5@us.af.mil	(719) 333-3200
40052	FA873214D0006	FA7014-17-F-3069	00		PCMG, Inc.	FALSE	9/25/2017	2017	9/25/2017	11/21/2017	DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	\$179,442.02	\$179,442.02	HPE BladeSystem c7000 and all associated items	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
40053	FA873214D0006	FA7037-18-F-1006	00		PCMG, Inc.	FALSE	12/13/2017	2018	12/12/2017	11/30/2018	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$161,696.36	\$161,696.36	MAINTENANCE	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
40054	FA873214D0006	FA7037-18-F-1041	00		PCMG, Inc.	FALSE	6/20/2018	2018	6/20/2018	7/19/2018	DoD-AF	AETC	San Antonio, TX	25TH AF/A6	\$170,754.00	\$170,754.00	Networking Equipment Peripherals	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
40055	FA873214D0006	FA8101-17-F-0461	00		PCMG, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/28/2017	DoD-AF	AFMC	Tinker AFB	552 ACG	\$8,617.97	\$8,617.97	HP DESIGNJET T2530- Large Format	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
40056	FA873214D0006	FA8101-18-F-0167	00		PCMG, Inc.	FALSE	4/5/2018	2018	5/28/2018	5/27/2019	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$160,988.28	\$160,988.28	WARRANTY	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
40057	FA873214D0006	FA8101-18-F-0167	01		PCMG, Inc.	FALSE	4/6/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$0.00	\$0.00	The purpose of this modification is to add FSC/PSC Code to CLIN 0801 on the current contract. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40058	FA873214D0006	FA8201-17-F-0163	00	177610	PCMG, Inc.	FALSE	7/13/2017	2017	8/13/2017	8/12/2018	DoD-AF	AFMC	Hill AFB	75 CS	\$225,773.20	\$225,773.20	Annual maintenance/support renewal of Veritas NetBackup (NBU) backup and recovery software for Hill Enterprise Data Center (HEDC).	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
40059	FA873214D0006	FA8201-17-F-0163	01		PCMG, Inc.	FALSE	7/13/2017	2017			DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	There was an administrative error when this order was created. This order is in reference to FA8732-14-D-0008. Mod changes the contractor name without changing contract #	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
40060	FA873214D0006	FA8201-17-F-0373	00		PCMG, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	Hill AFB	388 FW	\$48,728.25	\$48,728.25	Purchase of electronic flight bags for the 34th and 4th Fighter Squadron	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
40061	FA873214D0006	FA8201-18-F-0182	00		PCMG, Inc.	FALSE	6/15/2018	2018	6/15/2018	7/15/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$7,210.40	\$7,210.40	NETWORKING EQUIPMENT	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
40062	FA873214D0006	FA8224-17-F-0066	00	163086	PCMG, Inc.	FALSE	1/26/2017	2017	1/26/2017	2/18/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$97,995.70	\$97,995.70	SUN STORAGE DUAL 16 GB FIBRE CHANNEL PCIE UNIVERSAL HBA, QLOGIC (FOR FACTORY INSTALLATION), etc.	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
40063	FA873214D0006	FA8224-17-F-0109	00	169665	PCMG, Inc.	FALSE	5/19/2017	2017	5/20/2017	6/19/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$66,150.63	\$66,150.63	SPARC S7-2 SERVER MDL FAMILY	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
40064	FA873214D0006	FA8224-18-F-0081	00		PCMG, Inc.	FALSE	12/5/2017	2018	12/5/2017	1/8/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$99,579.72	\$99,579.72	SERVERS/STORAGE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
40065	FA873214D0006	FA8224-18-F-0218	00		PCMG, Inc.	FALSE	6/13/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$50,024.96	\$50,024.96	PERIPHERALS	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
40066	FA873214D0006	FA8224-18-F-0240	00		PCMG, Inc.	FALSE	3/13/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$101,020.48	\$101,020.48	SERVERS/STORAGE MAINTENANCE	Jensen, Christopher	christopher.jensen.12@us.af.mil	(719) 556-6411
40067	FA873214D0006	FA8224-18-F-0240	01		PCMG, Inc.	FALSE	5/10/2018	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to incorporate Oracle's terms and conditions which were not incorporated upon award. ADMIN MOD.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
40068	FA873214D0006	FA8224-18-F-0263	00		PCMG, Inc.	FALSE	3/29/2018	2018	3/29/2018	4/5/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$97,184.76	\$97,184.76	SOFTWARE	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
40069	FA873214D0006	FA8224-18-F-0264	00		PCMG, Inc.	FALSE	3/30/2018	2018	3/31/2018	3/30/2019	DoD-AF	AFMC	Hill AFB	518 SMXS	\$44,233.12	\$44,233.12	SOFTWARE	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40070	FA873214D0006	FA8224-18-F-0279	00		PCMG, Inc.	FALSE	4/26/2018	2018	4/26/2018	5/29/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$28,658.40	\$28,658.40	MAINTENANCE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
40071	FA873214D0006	FA8240-15-M-3851	00		PCMG, Inc.	FALSE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	AFMC	Hill AFB	AFTC/SMO	\$2,062.50	\$2,062.50	"Cherry ST-1044U Desktop Smart Card Reader - Smart Card - USB by cherry government" (DOSR DATA description)	Maughan, Robert	robert.maughan@hill.af.mil	(801) 775-2377
40072	FA873214D0006	FA8240-17-P-2512	00		PCMG, Inc.	FALSE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	AFMC	Hill AFB	AFTC/SMO	\$276,680.97	\$276,680.97	SPARC T7-2 server: model family and accessories	Nichols, Ryan	ryan.nichols.4@us.af.mil	
40073	FA873214D0006	FA8307-16-F-0085	00	152214	PCMG, Inc.	FALSE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$20,325.00	\$20,325.00	1.2TB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive,CusKit (400-AJPI) non-TAA	Curry, Kellen		
40074	FA873214D0006	FA8307-16-F-0092	00	153056	PCMG, Inc.	FALSE	8/31/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$75,424.42	\$97,244.98	Kiwi CatTools - Full Install - License with 12 Months Maintenance	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
40075	FA873214D0006	FA8307-16-F-0092	01	153056	PCMG, Inc.	FALSE	9/1/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$21,820.56	\$21,820.56	EXERCISE OPTION YEAR 1	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
40076	FA873214D0006	FA8307-16-F-0107	00	150043	PCMG, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CA	\$22,372.50	\$22,372.50	PERIPHERALS - SC MEDIA CONVERTER, etc	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
40077	FA873214D0006	FA8307-16-F-0140	00	157069	PCMG, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/24/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$27,302.93	\$27,302.93	NETSHELTER SX Servers and accessories	Jackson, Patrick		
40078	FA873214D0006	FA8307-16-F-0146	00	158148	PCMG, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC\HN CALT	\$6,193.00	\$6,193.00	LX DUAL STACKING ARM MNT	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
40079	FA873214D0006	FA8307-16-F-0147	00	158419	PCMG, Inc.	FALSE	9/22/2016	2016	9/22/2016	9/26/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$18,346.16	\$18,346.16	Consulting Maintenance	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
40080	FA873214D0006	FA8307-18-F-0089	00		PCMG, Inc.	FALSE	7/12/2018	2018	7/12/2018	8/17/2018	DoD-AF	AETC	San Antonio, TX	21 SW LGRDDC	\$39,986.60	\$39,986.60	NETWORK EQUIPMENT	Jackson, Patrick		
40081	FA873214D0006	FA8527-17-F-0098	00		PCMG, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$13,859.80	\$13,859.80	Media Converters	Hart, Shea	shea.hart@us.af.mil	
40082	FA873214D0006	FA8527-18-F-0017	00		PCMG, Inc.	FALSE	1/25/2018	2018	1/25/2018	3/31/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$24,423.30	\$24,423.30	SOFTWARE	Hart, Shea	shea.hart@us.af.mil	
40083	FA873214D0006	FA8527-18-F-0028	00		PCMG, Inc.	FALSE	3/21/2018	2018	3/21/2018	4/23/2018	DoD-AF	AFMC	Robins AFB	C2 ISR DIVISION HBG	\$3,883,921.40	\$3,883,921.40	SERVERS/STORAGE	Hart, Shea	shea.hart@us.af.mil	
40084	FA873214D0006	FA8604-16-F-7175	00		PCMG, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/14/2016	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$34,852.73	\$34,852.73	CISCO SWITCHES AND ACCESSORIES	Maertens, Mckenna		

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40085	FA873214D0006	FA8604-17-F-1032	00	160615	PCMG, Inc.	FALSE	2/2/2017	2017	2/15/2017	2/14/2018	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$169,808.40	\$169,808.40	Oracle Premier Support for Operating Systems	Staloch, Allison		
40086	FA873214D0006	FA8604-17-F-1121	00		PCMG, Inc.	FALSE	7/12/2017	2017	7/12/2017	8/10/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$36,676.80	\$36,676.80	procurement of Linksys Secure 4PT DVII KVM Ports	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
40087	FA873214D0006	FA8604-17-F-1273	00		PCMG, Inc.	FALSE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AFMC	WPAFB	AFIT/EN	\$49,593.00	\$49,593.00	procurement of iPad's	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
40088	FA873214D0006	FA8604-17-F-1273	01		PCMG, Inc.	FALSE	8/30/2017	2017			DoD-AF	AFMC	WPAFB	AFIT/EN	\$0.00	\$0.00	Administrative change to Block 10 of the Standard Form 1449. The original SF 1449 Block 10 had Small Business box selected, the SF 1449 has been updated to have Unrestricted selected.	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
40089	FA873214D0006	FA8604-17-F-1361	00		PCMG, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/23/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$12,815.46	\$12,815.46	procurement of KVM Switches	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
40090	FA873214D0006	FA8604-17-F-1365	00		PCMG, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	WPAFB	88 CS/SCO	\$6,527.18	\$6,527.18	procurement of Apple Macbook Computers	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
40091	FA873214D0006	FA8604-17-F-2052	00		PCMG, Inc.	FALSE	4/14/2017	2017	4/14/2017	5/17/2017	DoD-AF	AFMC	WPAFB	AFLCMC/W WG	\$43,726.26	\$43,726.26	procurement of Racks Equipment	Caudle, Greg		
40092	FA873214D0006	FA8604-17-F-2077	00	346148	PCMG, Inc.	FALSE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFMC	WPAFB	NASIC/SCXA	\$59,566.17	\$59,566.17	KVM Switches	Staloch, Allison		
40093	FA873214D0006	FA8604-17-F-2156	00		PCMG, Inc.	FALSE	8/11/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$3,645.60	\$3,645.60	MAINTENANCE	Shrider, Gina		
40094	FA873214D0006	FA8604-18-F-1051	00		PCMG, Inc.	FALSE	2/13/2018	2018	2/13/2018	2/12/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$181,643.85	\$181,643.85	SOFTWARE	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
40095	FA873214D0006	FA8604-18-F-1056	00		PCMG, Inc.	FALSE	2/23/2018	2018	2/23/2018	3/23/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$301,980.72	\$301,980.72	SERVERS/STORAGE	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
40096	FA873214D0006	FA8604-18-F-1125	00		PCMG, Inc.	FALSE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$35,059.80	\$35,059.80	PERIPHERALS	Dequinzio, William		
40097	FA873214D0006	FA8604-18-F-1133	00		PCMG, Inc.	FALSE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$51,538.17	\$51,538.17	CITRIX SOFTWARE AND TRAINING	Dequinzio, William		
40098	FA873214D0006	FA8620-17-F-2908	00		PCMG, Inc.	FALSE	7/6/2017	2017	7/6/2017	8/6/2017	DoD-AF	AFMC	Wright-Patterson AFB	CAPE FOX FED INTEGRATOR LLC	\$37,256.52	\$37,256.52	NETWORKING EQUIPMENT	Ban, Rebecca	rebecca.ban@us.af.mil	(312) 785-0139

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40099	FA873214D0006	FA8726-18-F-0049	00		PCMG, Inc.	FALSE	3/1/2018	2018	3/1/2018	5/31/2018	DoD-AF	AFMC	Hanscom AFB	Various	\$20,932.33	\$183,991.78	MAINTENANCE	King, Timothy		
40100	FA873214D0006	FA8726-18-F-0049	01		PCMG, Inc.	FALSE	4/26/2018	2018	5/1/2018	11/18/2018	DoD-AF	AFMC	Hanscom AFB	Various	\$163,059.45	\$163,059.45	MICROSOFT WINDOWS 2003 SUPPORT FY 18.	King, Timothy		
40101	FA873214D0006	FA8730-16-F-0066	00	151684	PCMG, Inc.	FALSE	8/17/2016	2016	8/17/2016	9/17/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$66,826.83	\$66,826.83	purchase 21 Dell Precision Tower 7810 CTO Bases, 21 Dell 24 inch LCD monitors, 21 NVIDIA Quadro Video Cards, and 21 NVIDIA 3D Vision 2 Wireless Kit w/Emitters and one pair of 3D glasses	Kiernan, Delaney		
40102	FA873214D0006	FA8730-17-F-0063	00	161180	PCMG, Inc.	FALSE	12/8/2016	2017	12/8/2016	12/7/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$300,763.28	\$300,763.28	PK1694 2017 BMC REMEDY SOFTWARE LICENSE	Kent, Daniel		
40103	FA873214D0006	FA8730-17-F-0161	00	170192	PCMG, Inc.	FALSE	4/13/2017	2017	4/13/2017	4/13/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$12,302.24	\$12,302.24	procure Retina Scanners and licenses	Vaughn, Anthony		
40104	FA873214D0006	FA8730-17-F-0161	01	170192	PCMG, Inc.	FALSE	4/19/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this modification is to change the MILSCAP information regarding the type of business. On the basic task order, "small business" was selected incorrectly. "Large Business" is now correctly selected as the business type.	Vaughn, Anthony		
40105	FA873214D0006	FA8730-17-F-0161	02	170192	PCMG, Inc.	FALSE	5/3/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this modification is to break out the different licenses and subscriptions that were purchased under the basic contract into separate SubCLINS.	Vaughn, Anthony		
40106	FA873214D0006	FA8730-17-F-0161	03	170192	PCMG, Inc.	FALSE	6/23/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this modification is to correct the Payment office Code. See Schedule for details. The effective date is the maildate stamped on Block 8. ADMIN MOD.	Botelho, Christina	kristina.botelho@us.af.mil	(781) 225-0335

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40107	FA873214D0006	FA8730-17-F-0161	04	170192	PCMG, Inc.	FALSE	8/7/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this modification is to correct the Payment office Code. See Schedule for details. The effective date is the Mailing Date stamped on Block 8. ADMIN MOD.	Vaughn, Anthony		
40108	FA873214D0006	FA8730-17-F-0161	05	170192	PCMG, Inc.	FALSE	8/9/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this modification is to correct the Administered by Code. See Schedule for details. The effective date is the Mailing Date stamped on Block 8. ADMIN MOD.	Vaughn, Anthony		
40109	FA873214D0006	FA8730-18-F-0157	00		PCMG, Inc.	FALSE	5/22/2018	2018	5/22/2018	5/30/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$193,918.02	\$193,918.02	WARRANTY	Patterson, Matthew		
40110	FA873214D0006	FA8730-18-F-0165	00		PCMG, Inc.	FALSE	4/19/2018	2018	4/19/2018	4/29/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BI	\$13,420.00	\$13,420.00	SOFTWARE	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
40111	FA873214D0006	FA8730-18-F-0179	00		PCMG, Inc.	FALSE	5/30/2018	2018	5/30/2018	6/1/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB MI	\$84,595.59	\$84,595.59	MAINTENANCE	Martel, Michael		
40112	FA873214D0006	FA8730-18-F-0227	00		PCMG, Inc.	FALSE	7/6/2018	2018	7/6/2018	8/5/2018	DoD-AF	AFMC	Hanscom AFB	750 Third St., Bldg. 350, Storeroom C	\$102,776.80	\$102,776.80	Networking Equipment	Maille, Janet		
40113	FA873214D0006	FA8770-18-F-0517	00		PCMG, Inc.	FALSE	5/28/2018	2018	5/28/2018	5/27/2019	DoD	AFMC	Wright-Patterson AFB	George Roberts	\$442,266.60	\$442,266.60	MAINTENANCE	Sandford, Lakeisha		
40114	FA873214D0006	FA8771-16-F-0031	00		PCMG, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ C	\$5,182.08	\$5,182.08	Plantronics Firefly Headsets, KVM Peripherals, and USB Smart Card Readers	Henderson, Orin		
40115	FA873214D0006	FA8771-17-F-1005	00	161327	PCMG, Inc.	FALSE	12/8/2016	2017	12/8/2016	12/7/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$5,219.34	\$5,219.34	Lexmark Maintenance renewal	Unknown,		
40116	FA873214D0006	FA8771-17-F-1005	01	161327	PCMG, Inc.	FALSE	6/29/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	-\$869.89	-\$869.89	Delete Lexmark Printer Maintenance for 7562039401TTK	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
40117	FA873214D0006	FA8771-17-F-1009	00	162767	PCMG, Inc.	FALSE	1/23/2017	2017	1/24/2017	1/23/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ N	\$54,315.42	\$54,315.42	Meatastorm Provision Maintenance.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40118	FA873214D0006	FA8771-17-F-1009	01	162767	PCMG, Inc.	FALSE	1/23/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ N	\$0.00	\$0.00	The purpose of this modification is to change the status in Box 10 from "Small Business" to "Unrestricted" for contract FA8771-17-F-1009	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
40119	FA873214D0006	FA8771-17-F-1010	00		PCMG, Inc.	FALSE	12/15/2016	2017	12/15/2016	12/5/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	\$13,616.64	\$13,616.64	renewal of Oracle server maintenance for DCAPEs' eight V490 servers	Brown, Avery	avery.brown@guenter.af.mil	
40120	FA873214D0006	FA8771-17-F-1011	00	161752	PCMG, Inc.	FALSE	12/20/2016	2017	12/20/2016	1/20/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ N	\$3,432.00	\$3,432.00	Hardware maintenance on 18 servers in support of DCAPEs	Brown, Avery	avery.brown@guenter.af.mil	
40121	FA873214D0006	FA8771-17-F-1018	00	167140	PCMG, Inc.	FALSE	4/18/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	325 CS	\$43,599.81	\$43,599.81	purchase of UPS and PDU Products for Tyndall AB	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
40122	FA873214D0006	FA8771-17-F-1018	01	167140	PCMG, Inc.	FALSE	8/3/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	325 CS	-\$3,500.00	\$0.00	Deobligation of funds in the amount of \$3,500.00	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
40123	FA873214D0006	FA8771-17-F-1025	00	346485	PCMG, Inc.	FALSE	5/25/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	HIZAN	\$8,577.89	\$8,577.89	ARUBA AP-225 FIPS TAA DUAL 3X3:3 11AC AP	Smith, Ethan	ethan.smith.7@u.s.af.mil	(334) 416-4154
40124	FA873214D0006	FA8771-17-F-1031	00		PCMG, Inc.	FALSE	7/11/2017	2017	7/11/2017	7/10/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	\$59,533.14	\$59,533.14	purchase of six Oracle Sparc servers for Logistics Feasibility Analysis Capability (LOGFAC)	Brown, Avery	avery.brown@guenter.af.mil	
40125	FA873214D0006	FA8771-18-F-1005	00		PCMG, Inc.	FALSE	12/7/2017	2018	12/7/2017	12/5/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	William Burkhead	\$6,080.04	\$6,080.04	MAINTENANCE	Kendrick, Princess		
40126	FA873214D0006	FA8772-17-F-1001	00	160279	PCMG, Inc.	FALSE	11/1/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$227,284.95	\$227,284.95	Oracle Hardware and Software Maintenance for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
40127	FA873214D0006	FA8772-17-F-1001	01	160279	PCMG, Inc.	FALSE	1/30/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$0.00	\$0.00	Administratively correct Long Line of Accounting (LOA). Basic Order 00 LOA lines were change to correct the error 6ACS1 to 66ACSI. ALL LOAs CHANGED. ADMIN MOD.	Stallings, Sharon		
40128	FA873214D0006	FA8772-18-F-1002	00	191868	PCMG, Inc.	FALSE	11/1/2017	2018	11/10/2017	10/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	C3I&N/HNII	\$108,189.36	\$108,189.36	MAINTENANCE	Stallings, Sharon		
40129	FA873214D0006	FA8772-18-F-1007	00		PCMG, Inc.	FALSE	12/21/2017	2018	12/21/2017	12/3/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	George Roberts	\$3,480.25	\$3,480.25	SOFTWARE	Stallings, Sharon		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40130	FA873214D0006	FA9302-17-F-QQ50	00	162297	PCMG, Inc.	FALSE	1/27/2017	2017	1/27/2017	2/27/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$30,637.11	\$30,637.11	TAA-HDX 8000-1080P HD CodecEE CAM Part No. G7200-23160-001 Polycom, etc.	Diouck, Falilou		
40131	FA873214D0006	ID40150063	00	115421	PCMG, Inc.	FALSE	3/16/2015	2015	3/16/2015	4/16/2015	GSA	N/A	Atlanta, GA	AFLCMC/HB G	\$630,654.56	\$630,654.56	Cisco Firewall Equipment	Miller, Jason		(404) 215-6854
40132	FA873214D0006	ID40150136	00	118982	PCMG, Inc.	FALSE	5/21/2015	2015	5/21/2015	5/20/2016	GSA	GSA - Region 40	Atlanta, GA	AFLCMC/HB G	\$78,862.62	\$78,862.62	Oracle Software License and 1-yr support.	Cannon, Dwayne		(404) 215-6787
40133	FA873214D0006	M101	00	132453	PCMG, Inc.	FALSE	7/6/2015	2015	7/6/2015	8/14/2015	DoD-AF	USAFE	Lajes AB	65 CS/SCXP	\$32,037.70	\$32,037.70	PERIPHERALS	Ventura, Maria	maria.ventura.pt@us.af.mil	
40134	FA873214D0006	MG01	00	105348	PCMG, Inc.	FALSE	12/1/2015	2016	12/1/2015	11/30/2016	DoD-AF	AFSC	El Segundo, CA	61 CS	\$10,560.00	\$10,560.00	Software	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
40135	FA873214D0006	MP17401T	00		PCMG, Inc.	FALSE	11/1/2016	2017	11/1/2016	12/1/2016	PCMG	N/A	N/A	Indyne Inc.	\$14,910.45	\$14,910.45	Key Connect Shielded Patch Panel, 24-Port, 1u, Titanium (Empty) , etc.	N/A,		
40136	FA873214D0006	P010181519	00	137853	PCMG, Inc.	FALSE	3/11/2016	2016	3/11/2016	4/11/2016	PCMG	N/A	N/A	LEIDOS, INC.	\$9,013.21	\$9,013.21	ORCAD CAPTURE(R) MAINTENANCE S/N 1100011435 EXPIRES 2/20/2017	N/A,		
40137	FA873214D0006	PCMG-001	00		PCMG, Inc.	FALSE	4/26/2017	2017	4/26/2017	5/25/2017	PCMG	N/A	Unknown	ZANTECH	\$1,814.81	\$1,814.81	QSC Audio - 8-CHANNEL 90W 70V ROCKMOUNT POWER AMPLIFIER, Tripp Lite UPS Smart 1500VA 1350W Rackmount AVR 120V Pure Sine Wave USB DB9 SNMP 2URM - 1500	N/A,		
40138	FA873214D0006	PO050615	00		PCMG, Inc.	FALSE	5/6/2015	2015	5/6/2015	6/6/2015	PCMG	N/A	N/A	Indrasoft	\$9,831.52	\$9,831.52	Non-TAA Compliant : 2.5 TRAY SAS / SERIAL SCSI / SATA HARD DRIVES FOR DELL POWEREDGE R610, R710 SERV, etc.	N/A,		
40139	FA873214D0006	PO051515	00		PCMG, Inc.	FALSE	5/15/2015	2015	5/15/2015	6/15/2015	PCMG	N/A	N/A	Indrasoft	\$548.91	\$548.91	146 GB 10K SAS MODEL: EG0146FAWHU145	N/A,		
40140	FA873214D0006	Q101	00	112156	PCMG, Inc.	FALSE	7/28/2015	2015	9/9/2015	9/8/2016	DoD-AF	ACC	Dahlgren, VA	JWAC	\$6,599.00	\$6,599.00	Maintenance	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
40141	FA873214D0006	Q303	00	103880	PCMG, Inc.	FALSE	7/11/2014	2014	7/11/2014	8/25/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$59,010.95	\$59,010.95	HARDWARE. UP TO 144 X 144 PORT OPTICAL	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
40142	FA873214D0006	Q307	00	110601	PCMG, Inc.	FALSE	8/4/2014	2014	8/4/2014	9/5/2014	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$80,473.82	\$80,473.82	GETAC Computer	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080
40143	FA873214D0006	Q314	00	104658	PCMG, Inc.	FALSE	8/5/2014	2014	8/5/2014	9/15/2014	DoD-AF	AFMC	Eglin AFB	96 CS	\$24,733.27	\$24,733.27	48PORT PROSAFE 10/100/1000 GIGABIT L3	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
40144	FA873214D0006	Q315	00	111015	PCMG, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/17/2014	DoD-AF	AFMC	Eglin AFB	513 EWS	\$13,624.00	\$13,624.00	Servers/Storage	Frazee, Jason	jason.frazee.1@us.af.mil	(850) 882-0274
40145	FA873214D0006	Q317	00	124547	PCMG, Inc.	FALSE	6/30/2015	2015	6/30/2015	7/22/2015	DoD-AF	AFMC	Eglin AFB	AAC/YBC	\$42,932.96	\$42,932.96	Peripheral	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
40146	FA873214D0006	Q321	00		PCMG, Inc.	FALSE	8/26/2015	2015	8/26/2015	9/28/2015	DoD-AF	AFMC	Eglin AFB	513 EWS	\$7,287.94	\$7,287.94	Network Equipment	Guzman, Michelle	michelle.guzman.1@us.af.mil	(850) 882-0326
40147	FA873214D0006	Q322	00	131056	PCMG, Inc.	FALSE	9/18/2015	2015	9/18/2015	1/30/2016	DoD-AF	AFMC	Eglin AFB	96 CS	\$219,147.15	\$219,147.15	Network Equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466

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40148	FA873214D0006	Q354096	00		PCMG, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	EGLIN AFB	USAF-53 CSS/SCX	\$3,879.60	\$3,879.60	UPS 900VA 480W BACK UP STANDBY PERP120V	N/A,		
40149	FA873214D0006	Q601	00	108528	PCMG, Inc.	FALSE	8/25/2014	2014	8/25/2014	9/30/2014	DoD-AF	AFMC	Robins AFB	78 ABW	\$17,570.00	\$17,570.00	NETWORKING EQUIPMENT	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
40150	FA873214D0006	Q602	00	133533	PCMG, Inc.	FALSE	4/30/2015	2015	4/30/2015	6/12/2015	DoD-AF	AFMC	Robins AFB	402 SMXG/FLIGHT B	\$78,641.51	\$78,641.51	Network Equipment	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
40151	FA873214D0006	Q603	00	115534	PCMG, Inc.	FALSE	5/29/2015	2015	5/29/2015	9/26/2015	DoD-AF	AFMC	Robins AFB	HQ AFRC, Building 210	\$295,737.24	\$295,737.24	Multimedia	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
40152	FA873214D0006	Q604	00	109595	PCMG, Inc.	FALSE	9/8/2015	2015	9/11/2015	9/10/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD (SLM)	\$12,630.00	\$12,630.00	SOFTWARE	McSweeney, Delicia	delicia.mcsweeney@robins.af.mil	(478) 926-9503
40153	FA873214D0006	Q605	00		PCMG, Inc.	FALSE	6/16/2016	2016	6/16/2016	7/28/2016	DoD-AF	AFMC	Robins AFB	566 EMXS/MXD PC	\$493,071.85	\$493,071.85	Peripherals Maintenance	Renfroe, Carlos	carlos.renfroe.1@us.af.mil	(478) 327-9883
40154	FA873214D0006	Q605	01		PCMG, Inc.	FALSE	6/17/2016	2016	6/17/2016	6/5/2018	DoD-AF	AFMC	Robins AFB	566 EMXS/MXD PC	-\$62,146.94	-\$62,146.94	Purpose of this Modification is to deobligate CLINS 900, 901, 902, and 903 in their entirety.	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309
40155	FA873214D0006	Q605	02		PCMG, Inc.	FALSE	6/16/2017	2017	6/16/2017	6/15/2018	DoD-AF	AFMC	Robins AFB	566 EMXS/MXD PC	\$31,073.47	\$31,073.47	Establish CLINS 1900 and 2900 as well as SubCLINS 1900AA, 1900AB, 2900AA and 2900AB and their related Period of Performances as denoted below. See CTR for more info.	Renfroe, Carlos	carlos.renfroe.1@us.af.mil	(478) 327-9883
40156	FA873214D0006	Q901	00	103764	PCMG, Inc.	FALSE	6/6/2014	2014	6/6/2014	8/29/2014	DoD-AF	AFMC	Tinker AFB	OC-ALC/MDWF	\$66,369.57	\$66,369.57	Roland LEJ-640 Versa UV LED 64" Printer	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
40157	FA873214D0006	Q902	00	109960	PCMG, Inc.	FALSE	9/3/2014	2014	9/3/2014	9/30/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$37,749.36	\$37,749.36	Maintenance	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
40158	FA873214D0006	Q903	00	113061	PCMG, Inc.	FALSE	9/4/2014	2014	9/4/2014	10/4/2014	DoD-AF	AFMC	Tinker AFB	552 ACG CCR	\$6,561.32	\$6,561.32	Servers/Storage Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
40159	FA873214D0006	Q906	00	116098	PCMG, Inc.	FALSE	5/1/2015	2015	5/1/2015	5/31/2015	DoD-AF	AFMC	Tinker AFB	76 PMXG/MAE PP	\$24,230.77	\$24,230.77	Software	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
40160	FA873214D0006	Q907	00	121631	PCMG, Inc.	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$95,226.45	\$95,226.45	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
40161	FA873214D0006	Q908	00	118170	PCMG, Inc.	FALSE	8/12/2015	2015	8/12/2015	9/14/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$5,616.62	\$5,616.62	Networking Equipment	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438
40162	FA873214D0006	Q909	00	120181	PCMG, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/16/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$95,226.45	\$95,226.45	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
40163	FA873214D0006	Q910	00	136907	PCMG, Inc.	FALSE	3/15/2016	2016	3/15/2016	5/2/2016	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$570,921.76	\$570,921.76	Peripherals	Looke, Shelly	Shelly.Looke.1@us.af.mil	(405) 739-4488

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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40164	FA873214D0006	Q910	01	136907	PCMG, Inc.	FALSE	9/14/2016	2016			DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	-\$6,061.83	-\$6,061.83	The Purpose of this modification is to de-obligate \$6,061.83 from CLIN 0301, changing the final value of the contract effort from \$570,921.76 to \$564,859.93.	Looke, Shelly	Shelly.Looke.1@us.af.mil	(405) 739-4488
40165	FA873214D0006	Q911	00	137434	PCMG, Inc.	FALSE	3/18/2016	2016	3/18/2016	6/4/2016	DoD-AF	AFMC	Tinker AFB	76 CMXG/QI	\$234,272.29	\$234,272.29	Peripherals	,		
40166	FA873214D0006	QQ01	00	117973	PCMG, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2015	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	\$72,563.95	\$72,563.95	Networking Equipment	Gayler, Judy		
40167	FA873214D0006	QQ02	00	120560	PCMG, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/27/2014	DoD-AF	AFMC	Edwards AFB, CA	302 North Mercury Blvd	\$90,314.17	\$90,314.17	Networking Equipment	Gayler, Judy		
40168	FA873214D0006	QQ26	00	111985	PCMG, Inc.	FALSE	9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	Edwards AFB, CA	Air Force Research Laboratory	\$14,946.39	\$14,946.39	Maintenance	Helm, Aimee		
40169	FA873214D0006	QQ27	00		PCMG, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Edwards AFB, CA	302 North Mercury Blvd	\$36,383.41	\$36,383.41	Peripherals	Helm, Aimee		
40170	FA873214D0006	QQ50	00	108484	PCMG, Inc.	FALSE	2/6/2015	2015	2/6/2015	2/6/2015	DoD-AF	AFMC	Edwards AFB, CA	F-22 Combined Test Force	\$29,771.88	\$89,315.64	Maintenance Includes 2 Option Yrs in the Est Order Ceiling.	Shea, Thomas		
40171	FA873214D0006	QQ50	01	114751	PCMG, Inc.	FALSE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	Edwards AFB, CA	F-22 Combined Test Force	\$0.00	\$0.00	The purpose of this modification is to exercise CLIN 1001 - Option CLIN (supply) Symantec Netbackup Maint FY16 and incorporate FAR 52.232-18 Availability of Funds (Apr 1984) by reference to the contract. (No Funds Obligated Here-See MOD 2.)	Shea, Thomas		
40172	FA873214D0006	QQ50	02		PCMG, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Edwards AFB, CA	F-22 Combined Test Force	\$29,771.88	\$0.00	The purpose of this modification is to obligate funds on CLIN 1001 - Option CLIN (supply) Symantec Netbackup Maint FY16. Maintenance.	Shea, Thomas		
40173	FA873214D0006	QQ75	00	109715	PCMG, Inc.	FALSE	8/28/2014	2014	9/1/2014	8/31/2015	DoD-AF	AFMC	Edwards AFB, CA	DoDAAC (BPN): F1SEAD	\$51,020.41	\$51,020.41	Maintenance	Mohan, Jeffory		
40174	FA873214D0006	QQ75	01	109715	PCMG, Inc.	FALSE	9/3/2014	2014	9/1/2014	8/31/2015	DoD-AF	AFMC	Edwards AFB, CA	DoDAAC (BPN): F1SEAD	\$0.00	\$0.00	ENTHOUGHT CANOPY-SITE SUBSCRIPTION LICENSE, 1 YEAR Change CLIN number.	Mohan, Jeffory		
40175	FA873214D0006	R201	00	115707	PCMG, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/20/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$12,624.05	\$12,624.05	NETWORKING EQUIPMENT	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40176	FA873214D0006	R201	01	117264	PCMG, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/20/2014	DoD-AF	AFMC	Hill AFB	75 CS	-\$12,624.05	-\$12,624.05	53.243The purpose of this modification is to effect a no-cost settlement of the order IAW FAR 49.101(b). This modification resolves and settles all claims or rights by the contractor in regards to this contract.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
40177	FA873214D0006	R203	00	111559	PCMG, Inc.	FALSE	1/28/2015	2015	1/28/2015	3/6/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$214,739.76	\$214,739.76	Servers/Storage	Westcott, Leslie	leslie.westcott.1@us.af.mil	(801) 586-5441
40178	FA873214D0006	R204	00		PCMG, Inc.	FALSE	3/10/2015	2015	3/10/2015	4/15/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$188,916.26	\$188,916.26	Oracle Network Equipment and servers	Teague, Paula	paula.teague@us.af.mil	(801) 777-5472
40179	FA873214D0006	R205	00	124375	PCMG, Inc.	FALSE	4/15/2015	2015	8/12/2015	8/11/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$1,745,517.47	\$1,753,394.67	Maintenance Option years included in the Esy Order Ceiling.	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
40180	FA873214D0006	R206	00	105470	PCMG, Inc.	FALSE	4/20/2015	2015	4/20/2015	5/22/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$80,382.96	\$80,382.96	Servers/Storage	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
40181	FA873214D0006	R207	00	109246	PCMG, Inc.	FALSE	2/24/2016	2016	2/24/2016	6/1/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$215,406.93	\$215,406.93	Network Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
40182	FA873214D0006	R208	00		PCMG, Inc.	FALSE	6/2/2016	2016	6/30/2016	8/25/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$221,565.80	\$221,565.80	Networking Equipment	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
40183	FA873214D0006	R209	00		PCMG, Inc.	FALSE	7/7/2016	2016	8/13/2016	8/12/2017	DoD-AF	AFMC	Hill AFB	Various	\$221,765.47	\$221,765.47	Software	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
40184	FA873214D0006	R305	00	115227	PCMG, Inc.	FALSE	8/22/2014	2014	8/22/2014	9/15/2014	DOD-AFR	AFMC	Kirtland AFB	AFNWC	\$31,482.78	\$31,482.78	HP DesignJet T7100 - 42" large-format and supplies	McGrew, Denis	denis.mcgrew@kirtland.af.mil	(505) 846-5716
40185	FA873214D0006	R307	00		PCMG, Inc.	FALSE	8/3/2016	2016	8/3/2016	8/1/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$396,266.64	\$396,266.64	Storage/Servers	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
40186	FA873214D0006	R611	00		PCMG, Inc.	FALSE	7/26/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFGSC	Whiteman AFB	509 OG	\$70,547.88	\$70,547.88	Software	Crader, Derek	derek.crader@us.af.mil	(660) 687-2595
40187	FA873214D0006	RA01	00	129944	PCMG, Inc.	FALSE	9/29/2015	2015	9/29/2015	11/16/2015	DoD-AF	PACAF	Kadena AB	DEFENSE DISTRIBUTION DEPOT	\$30,000.00	\$30,000.00	Peripherals	Punjabi, Eric	eric.punjabi@us.af.mil	() 634-4975
40188	FA873214D0006	RC01	00		PCMG, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/1/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$13,444.38	\$13,444.38	Peripherals	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
40189	FA873214D0006	RC01	01	RFQ000NG1378	PCMG, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$0.00	\$0.00	The purpose of this modification is to update the contractor's address in block 17a to match address in SAM.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
40190	FA873214D0006	RC02	00		PCMG, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/7/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$7,362.88	\$7,362.88	MULTIMEDIA	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
40191	FA873214D0006	RC03	00		PCMG, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/17/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$18,928.60	\$18,928.60	Networking Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40192	FA873214D0006	RJ01	00	121662	PCMG, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/31/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$16,019.20	\$16,019.20	Networking Equipment	Hart, Shea	shea.hart@us.af.mil	
40193	FA873214D0006	RL01	00	102562	PCMG, Inc.	FALSE	3/12/2014	2014	3/12/2014	3/11/2015	DoD-AF	AMC	Scott AFB	Various	\$29,389.72	\$117,558.88	CommVault Maintenance	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
40194	FA873214D0006	RL01	01	102562	PCMG, Inc.	FALSE	3/26/2014	2014	3/26/2014		DoD-AF	AMC	Scott AFB	Various	\$0.00	\$0.00	The purpose of this modification is to change the payment information from see schedule to DFAS Limestone and Incorporate FAR Clause 52.217-9 Option to Extend the Term of the Contract.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
40195	FA873214D0006	RL01	02	101598	PCMG, Inc.	FALSE	3/12/2015	2015			DoD-AF	AMC	Scott AFB	Various	\$29,389.72	\$0.00	The purpose of this modification is to exercise Option Year 1 (CLIN 1001) in the amount of \$29,389.72. Period of Performance is 12 Mar 15-11 Mar 16.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
40196	FA873214D0006	RL01	03	100692	PCMG, Inc.	FALSE	3/12/2016	2016	3/12/2016	3/11/2017	DoD-AF	AMC	Scott AFB	Various	\$29,389.72	\$29,389.72	The purpose of this modification is to exercise Option Year 2 (CLIN 2001) in the amount of \$29,389.72. Period of performance is 12 Mar 16 - 11 Mar 17.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
40197	FA873214D0006	RL01	04	100692	PCMG, Inc.	FALSE	8/25/2016	2016	3/12/2016	3/11/2018	DoD-AF	AMC	Scott AFB	Various	\$8,257.54	\$0.00	The purpose of this modification is to upgrade the current CommVault Software Premium Support Coverage for the remainder of this Option Year and the option year thereafter. See Contract for additional info.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
40198	FA873214D0006	RL01	06	100692	PCMG, Inc.	FALSE	3/12/2017	2017			DoD-AF	AMC	Scott AFB	Various	\$34,894.74	\$0.00	NO MOD 05. The purpose of this modification is to exercise Option Year 3 (CLIN 3001) in the amount of \$34,894.74. Period of performance is 12 Mar 17 - 11 Mar 18.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
40199	FA873214D0006	RL01	07	100692	PCMG, Inc.	FALSE	5/10/2017	2017	3/12/2017	3/11/2018	DoD-AF	AMC	Scott AFB	Various	\$0.00	\$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements. ADMIN MOD.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40200	FA873214D0006	RL05	00	133045	PCMG, Inc.	FALSE	8/5/2015	2015	8/5/2015	8/30/2015	DoD-AF	AMC	Scott AFB	618 TACC/XONT	\$224,137.80	\$224,137.80	Peripherals Multimedia	Mealiff, Michael	michael.mealiff.1@us.af.mil	(618) 256-9980
40201	FA873214D0006	RL05	01		PCMG, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/31/2015	DoD-AF	AMC	Scott AFB	618 TACC/XONT	\$0.00	\$0.00	The purpose of this modification is to fix lines of accounting and CINS numbers. SLIN 030001, 030002, 040001, 040002 were added to contract.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
40202	FA873214D0006	RL05	02		PCMG, Inc.	FALSE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF	AMC	Scott AFB	618 TACC/XONT	\$0.00	\$0.00	The purpose of the modification is to change Block 18 (a), Payment Office from DEAMS to DFAS Limestone (667100). ADMIN MOD.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
40203	FA873214D0006	RL07	00		PCMG, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A3V	\$155,293.30	\$155,293.30	PERIPHERALS	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
40204	FA873214D0006	RL07	01		PCMG, Inc.	FALSE	10/18/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A3V	-\$526.40	-\$526.40	1. Change CLIN 0002 unit price from \$58.16 to \$45.00. Total amount of this CLIN was decreased by \$526.40 from \$2,326.40 to \$1,800.00. 2. Change the part number for CLIN 0002 - Apple 9.7 Protective Case from 77-52874 to 77-53681.	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
40205	FA873214D0006	RS01	00	103006	PCMG, Inc.	FALSE	3/26/2014	2014	3/26/2014	3/30/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$613,302.85	\$613,302.85	Procure 2014 IWS Support Renewal, a requirement for the Air Operations Center (AOC).	Ellis, John		
40206	FA873214D0006	RS01	01	104774	PCMG, Inc.	FALSE	3/28/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	-\$613,302.85	-\$613,302.85	The purpose of this bilateral modification is to de-obligate funding on CLIN 0001 in the total amount of \$613,302.85 and to cancel this order in its entirety.	Ellis, John		
40207	FA873214D0006	RS02	00	109134	PCMG, Inc.	FALSE	7/1/2014	2014	7/1/2014	8/1/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$403,308.74	\$403,308.74	Oracle T4-1 Servers for MR-3 in support of TBMCs-FL at NORAD locations.	Ogonowski, Charles		
40208	FA873214D0006	RS02	01		PCMG, Inc.	FALSE	8/4/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	-\$403,308.74	-\$403,308.74	The purpose of this bilateral modification is to cancel this order and de-obligate funding. DEOBLIGATION: \$403,308.74	Forest, Patricia		
40209	FA873214D0006	RS03	00	111165	PCMG, Inc.	FALSE	11/25/2014	2015	11/25/2014	12/24/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC US AIR FORCE	\$5,048.68	\$5,048.68	Networking Equipment	Murphy, Brian		

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40210	FA873214D0006	RS03	01	115155	PCMG, Inc.	FALSE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC US AIR FORCE	\$0.00	\$0.00	The purpose of this modification is to change Inspection and Acceptance (Section E) from Source to Destination and to add Additional Payment Instructions (Section G). ADMIN MOD.	Murphy, Brian		
40211	FA873214D0006	RS06	00	103766	PCMG, Inc.	FALSE	6/9/2015	2015	6/9/2015	6/19/2015	DoD-AF	AFMC	Hanscom AFB	UC2-AFLCMC/HBBC	\$1,066.26	\$1,066.26	Software	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
40212	FA873214D0006	RS07	00	116662	PCMG, Inc.	FALSE	11/17/2015	2016	11/17/2015	12/16/2015	DoD-AF	AFMC	Hanscom AFB	CAMBRIDGE INTERNATIONAL SYSTEMS, INC.	\$113,778.29	\$113,778.29	Networking Equipment	Gagnon, Kyle		
40213	FA873214D0006	RS08	00	135377	PCMG, Inc.	FALSE	1/6/2016	2016	1/6/2016	2/7/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC Bldg 1614, 11 Barksdale Street	\$70,715.87	\$70,715.87	Networking Equipment	Gagnon, Kyle		
40214	FA873214D0006	RS09	00	136091	PCMG, Inc.	FALSE	1/6/2016	2016	1/6/2016	2/7/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC Bldg 1614, 11 Barksdale Street	\$31,002.94	\$31,002.94	Networking Equipment	Gagnon, Kyle		
40215	FA873214D0006	RS10	00		PCMG, Inc.	FALSE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC (MPSSF)	\$39,607.76	\$39,607.76	Peripherals	Sullivan, Janice		
40216	FA873214D0006	RS13	00		PCMG, Inc.	FALSE	4/29/2016	2016	4/18/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$41,982.48	\$41,982.48	Software	Calisi, Jennifer		
40217	FA873214D0006	RU01	00	118526	PCMG, Inc.	FALSE	5/21/2015	2015	5/21/2015	5/20/2016	DoD-AF	AFMC	Robins AFB	QCAZ	\$4,887.11	\$4,887.11	Maintenance	Hart, Shea	shea.hart@us.af.mil	
40218	FA873214D0006	RV01	00	107578	PCMG, Inc.	FALSE	2/13/2015	2015	2/13/2015	3/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFMOA/SG AI	\$23,277.30	\$23,277.30	Servers/Storage	Sanders, Alice	alice.sanders.2@us.af.mil	
40219	FA873214D0006	RV01	01	107244	PCMG, Inc.	FALSE	2/16/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFMOA/SG AI	\$0.00	\$0.00	This modification was issued to correct the Ship To information from F2MTAJ to F2M4AK. ADMIN MOD.	Sanders, Alice	alice.sanders.2@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40220	FA873214D0006	RV01	02	100654	PCMG, Inc.	FALSE	2/19/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFMOA/SG AI	\$0.00	\$0.00	FROM: AFMOA/SGAI, MICHAEL T. KEELEY, 3515 S. GENERAL MCMULLEN, SAN ANTONIO TX 78226, 210-395-9586 TO: 502 COMMUNICATIONS SQUADRON, C/O ROBERT GORNTO, 1980 BONG AVE, LACKLAND AFB, TX 78236 ADMIN MOD.	Sanders, Alice	alice.sanders.2@us.af.mil	
40221	FA873214D0006	RV02	00	109256	PCMG, Inc.	FALSE	7/22/2015	2015	7/22/2015	9/4/2015	DoD-AF	AETC	San Antonio, TX	Unknown	\$818,161.55	\$818,161.55	NETWORKING EQUIPMENT	Sanders, Alice	alice.sanders.2@us.af.mil	
40222	FA873214D0006	RV03	00	110761	PCMG, Inc.	FALSE	3/31/2016	2016	3/31/2016	4/15/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$64,242.36	\$104,222.38	SOFTWARE Est Order Ceiling includes Option Years (Unfunded)	Barr, Christina		
40223	FA873214D0006	RV03	01	110761	PCMG, Inc.	FALSE	4/15/2017	2017	4/15/2017	4/14/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$19,502.94	\$0.00	The purpose of this modification is to exercise Option Year One for the period of 15 April 2017 through 14 April 2018.	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672
40224	FA873214D0006	RV03	02	110761	PCMG, Inc.	FALSE	4/15/2018	2018	4/15/2018	4/14/2019	DoD-AF	AETC	San Antonio, TX	AFLCMC.HN CYD	\$20,477.08	\$20,477.08	The purpose of this modification is to exercise Option Year Two for the period of 15 April 2018 through 14 April 2019.	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672
40225	FA873214D0006	RV04	00		PCMG, Inc.	FALSE	6/24/2016	2016	6/24/2016	7/22/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$16,903.10	\$16,903.10	Networking Equipment	Jackson, Patrick		
40226	FA873214D0006	RV04	01		PCMG, Inc.	FALSE	8/9/2016	2016			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	This modification (corrects the LOA) as shown on the summary of changes on page 2. FINANCE OFFICE: F87700: ACCTG DISB STA NR 387700, DFAS DEAMS, 27 ARKANSAS RD, LIMESTONE ME 04751-6216 (See Contract for Additional Information).	Jackson, Patrick		
40227	FA873214D0006	RV05	00		PCMG, Inc.	FALSE	9/3/2016	2016	9/3/2016	9/2/2017	DoD-AF	AETC	San Antonio, TX	CCSD/HNCP	\$7,553.32	\$7,553.32	Maintenance	Barr, Christina		
40228	FA873214D0006	RV08	00	102918	PCMG, Inc.	FALSE	4/1/2014	2014	4/1/2014	5/2/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$43,300.20	\$43,300.20	TRANSCEIVER MODULE, RED HAT ENTERPRISE LINUX 6 SERVER SELF SUPPORT	Jones, Isaac		
40229	FA873214D0006	RV09	00	110932	PCMG, Inc.	FALSE	7/31/2015	2015	7/31/2015	8/31/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CBS	\$12,997.30	\$12,997.30	Servers/Storage	Ramirez, Carlos	carlos.ramirez.11@us.af.mil	(210) 977-4882
40230	FA873214D0006	RV10	00	118981	PCMG, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/12/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN COI	\$13,138.11	\$13,138.11	Peripherals Multimedia	Furnace III, Ivy		
40231	FA873214D0006	RV11	00	137183	PCMG, Inc.	FALSE	9/22/2015	2015	9/17/2015	9/16/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR Attn: C3MS	\$12,314.71	\$40,860.37	Software Est Order Ceiling includes 2 Option Years (unfunded).	Furnace III, Ivy		

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40232	FA873214D0006	RV11	01	137183	PCMG, Inc.	FALSE	11/5/2015	2016	11/5/2015	12/4/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR Attn: C3MS	\$0.00	\$0.00	Incorporate in full text, FAR Clause 52.217-9 --Option to Extend the Term of the Contract (Mar 2000). ADMIN MOD.	Furnace III, Ivy		
40233	FA873214D0006	RV11	02	137183	PCMG, Inc.	FALSE	6/9/2016	2016			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR Attn: C3MS	\$0.00	\$0.00	1. Correct Period of Performance 2. Update the Ship To Information ADMIN MOD. See contract for additional detailed information.	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672
40234	FA873214D0006	RV11	03	137183	PCMG, Inc.	FALSE	8/12/2016	2016	8/9/2016	8/8/2017	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR Attn: C3MS	\$14,272.83	\$0.00	The purpose of this modification is to exercrise Option Year One for the period of 09 August 2016 through 08 August 2017.	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672
40235	FA873214D0006	RV11	04	137183	PCMG, Inc.	FALSE	8/9/2017	2017	8/9/2017	8/8/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR Attn: C3MS	\$14,272.83	\$0.00	Exercise Option Year II, 09 Aug 2017 to 08 Aug 2018.	Davis, JoAnn	AFLCMC.HNCK.W ORKFLOW.1@US.AF.MIL	(210) 395-9672
40236	FA873214D0006	RX01	00	106794	PCMG, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-ANG	ANG	Rome Labs	US AFCENT/A60 /NOSC	\$605,100.00	\$605,100.00	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
40237	FA873214D0006	RX02	00	110399	PCMG, Inc.	FALSE	5/28/2015	2015	5/28/2015	6/29/2015	DoD-ANG	ANG	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$6,020.78	\$6,020.78	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
40238	FA873214D0006	RX02	01		PCMG, Inc.	FALSE	6/2/2015	2015	6/2/2015	7/2/2015	DoD-ANG	ANG	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this modification is to correct the contractor's address. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
40239	FA873214D0006	RX03	00	111740	PCMG, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/26/2015	DoD-ANG	ANG	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$46,162.93	\$46,162.93	Peripherals	Tarbania, Jenna	jenna.tarbania@r l.af.mil	(315) 330-2260
40240	FA873214D0006	RX04	00	112260	PCMG, Inc.	FALSE	2/8/2016	2016	2/8/2016	3/11/2016	DoD-ANG	ANG	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$23,307.00	\$23,307.00	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
40241	FA873214D0006	S401	00	112517	PCMG, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Nellis AFB	USAF WEAPONS SCHOOL	\$57,580.43	\$57,580.43	NETWORKING EQUIPMENT	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
40242	FA873214D0006	SC01	00	112334	PCMG, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/30/2014	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQO	\$88,465.26	\$88,465.26	Peripherals	Baggett-Flint, Linda		
40243	FA873214D0006	SC02	00	113580	PCMG, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$47,056.25	\$47,056.25	Peripherals	Hayes, Timothy		

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40244	FA873214D0006	SC03	00	126694	PCMG, Inc.	FALSE	1/1/2015	2015	1/11/2015	1/10/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIB B	\$11,176.97	\$11,176.97	Software	Vineyard, Kristina		
40245	FA873214D0006	SC03	01		PCMG, Inc.	FALSE	4/30/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIB B	\$0.00	\$0.00	SUBJECT: Administrative Change: Replace DODACC CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Tebah, Rabbanai		
40246	FA873214D0006	SC04	00	129887	PCMG, Inc.	FALSE	1/6/2015	2015	1/6/2015	1/5/2016	DoD-AF	AFMC	Wright-Patterson AFB	201 E. Moore Dr. Maxwell AFB - Gunter Anne	\$45,323.83	\$45,323.83	Maintenance	Sorensen, Lance		
40247	FA873214D0006	SC05	00	117633	PCMG, Inc.	FALSE	2/23/2015	2015	2/23/2015	12/31/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/Rydi	\$219,787.64	\$219,787.64	Maintenance	Hayes, Timothy		
40248	FA873214D0006	SC06	00	118826	PCMG, Inc.	FALSE	4/8/2015	2015	4/8/2015	5/8/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$15,456.80	\$15,456.80	Peripherals	Smith, Adam		
40249	FA873214D0006	SC07	00		PCMG, Inc.	FALSE	4/29/2015	2015	4/29/2015	5/21/2015	DoD-AF	AFMC	Wright-Patterson AFB	2977 Hobson Way, Bldg 652, Rm 153	\$45,458.00	\$45,458.00	Servers/Storage	Ralston, Chase		
40250	FA873214D0006	SC08	00	133815	PCMG, Inc.	FALSE	4/28/2015	2015	4/28/2015	5/27/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOO	\$184,810.19	\$184,810.19	Network Equipment	Staloch, Allison		
40251	FA873214D0006	SC09	00	121698	PCMG, Inc.	FALSE	6/11/2015	2015	6/22/2015	6/21/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/Rydd	\$50,103.09	\$50,103.09	Software	Smith, Adam		
40252	FA873214D0006	SC10	00		PCMG, Inc.	FALSE	6/9/2015	2015	6/9/2015	7/13/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SXCA	\$516,708.52	\$516,708.52	Server/Storage	Smith, Adam		
40253	FA873214D0006	SC10	01		PCMG, Inc.	FALSE	7/7/2015	2015	7/7/2015	8/6/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SXCA	\$0.00	\$0.00	SUBJECT: Funding Change (LLOA and ACRN Admin Mod) CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Smith, Adam		
40254	FA873214D0006	SC11	00	131452	PCMG, Inc.	FALSE	7/14/2015	2015	7/14/2015	8/21/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$48,351.03	\$48,351.03	Servers	Smith, Adam		
40255	FA873214D0006	SC11	01		PCMG, Inc.	FALSE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	-\$48,351.03	-\$48,351.03	SUBJECT: Cancel and Deobligate CLINs 0001 & 0002 CHANGE IN PRICE: -\$48,351.03 CHANGE IN OBLIGATION: -\$48,351.03	Smith, Adam		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40256	FA873214D0006	SC12	00	131443	PCMG, Inc.	FALSE	7/21/2015	2015	7/21/2015	8/14/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$4,299.00	\$4,299.00	Software	Mizzi, Joseph		
40257	FA873214D0006	SC13	00	132141	PCMG, Inc.	FALSE	8/5/2015	2015	9/10/2015	9/9/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$11,446.44	\$11,446.44	Software	Adams, Matthew		
40258	FA873214D0006	SC14	00	132266	PCMG, Inc.	FALSE	8/20/2015	2015	8/20/2015	8/18/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFOSI, 1 FIR/OL-A	\$46,118.12	\$46,118.12	Networking Equipment Maintenance	Leighty, James		
40259	FA873214D0006	SC15	00	130320	PCMG, Inc.	FALSE	9/4/2015	2015	9/4/2015	9/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$15,776.00	\$15,776.00	Maintenance	Leighty, James		
40260	FA873214D0006	SC16	00	132778	PCMG, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$58,249.00	\$58,249.00	Servers/Storage	Ralston, Chase		
40261	FA873214D0006	SC17	00		PCMG, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$42,180.00	\$42,180.00	Peripherals	Smith, Adam		
40262	FA873214D0006	SC18	00	121401	PCMG, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$4,987.34	\$4,987.34	Peripherals	Schnieders, John		
40263	FA873214D0006	SC19	00		PCMG, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	HQ AFMC/A6CC	\$5,657.10	\$5,657.10	Software Maintenance	Leighty, James		
40264	FA873214D0006	SC20	00	133060	PCMG, Inc.	FALSE	3/8/2016	2016	3/8/2016	4/8/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$6,513.12	\$6,513.12	Peripheral	Granato IV, Nicola		
40265	FA873214D0006	SC20	01		PCMG, Inc.	FALSE	5/5/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOSL	\$0.00	\$0.00	SUBJECT: Administrative Change to WAWF DODAAC from FU2300 to F4FRQO CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Granato IV, Nicola		
40266	FA873214D0006	SC21	00		PCMG, Inc.	FALSE	3/18/2016	2016	3/18/2016	4/18/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$8,390.53	\$8,390.53	Maintenance	Granato IV, Nicola		
40267	FA873214D0006	SC22	00		PCMG, Inc.	FALSE	4/4/2016	2016	4/4/2016	5/6/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WO	\$2,926.00	\$2,926.00	Software	Maertens, Mckenna		
40268	FA873214D0006	SC23	00		PCMG, Inc.	FALSE	4/4/2016	2016	4/4/2016	5/6/2016	DoD-AF	AFMC	Wright-Patterson AFB	Vanessa Vazquez	\$225,967.92	\$225,967.92	Servers/Storage	Smith, Adam		
40269	FA873214D0006	SC24	00		PCMG, Inc.	FALSE	5/11/2016	2016	5/11/2016	5/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$76,272.12	\$76,272.12	Server/Storage	Granato IV, Nicola		

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40270	FA873214D0006	SC25	00		PCMG, Inc.	FALSE	5/25/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$78,691.44	\$78,691.44	Maintenance	Granato IV, Nicola		
40271	FA873214D0006	SC26	00		PCMG, Inc.	FALSE	6/14/2016	2016	9/28/2016	9/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYAA	\$95,794.80	\$95,794.80	Maintenance	Huiet, Daniel		
40272	FA873214D0006	SJ03	00	112257	PCMG, Inc.	FALSE	10/4/2015	2016	10/4/2015	10/3/2016	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$34,035.46	\$34,035.46	Maintenance	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
40273	FA873214D0006	SJ05	00		PCMG, Inc.	FALSE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$39,098.38	\$39,098.38	Peripherals	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
40274	FA873214D0006	SJ06	00		PCMG, Inc.	FALSE	7/11/2016	2016	7/11/2016	9/30/2016	DoD-AF	USAFA	USAFA, CO	HQ USAFA/DFE	\$18,145.26	\$18,145.26	Maintenance	Dougherty, James	james.dougherty.6@us.af.mil	(719) 333-8048
40275	FA873214D0006	SJ07	00		PCMG, Inc.	FALSE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AETC	San Antonio, TX	25TH AF/A2	\$11,599.11	\$11,599.11	Peripherals	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
40276	FA873214D0006	SK01	00	109266	PCMG, Inc.	FALSE	9/21/2015	2015	9/21/2015	9/30/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC PA	\$29,836.53	\$29,836.53	Peripherals	Kirwan, Sylvia	sylvia.kirwan.1@us.af.mil	(210) 652-7752
40277	FA873214D0006	SM01	00		PCMG, Inc.	FALSE	5/4/2016	2016	5/4/2016	5/3/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$15,402.50	\$15,402.50	Software	Williams, Cory	cory.williams.5@us.af.mil	(210) 671-4849
40278	FA873214D0006	SM03	00	144264	PCMG, Inc.	FALSE	6/8/2016	2016	6/8/2016	7/15/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG	\$36,452.40	\$36,452.40	Panasonic Color Scanner 80 PPM / 160 IPM (200/300 DPI COLOR & B	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
40279	FA873214D0006	SM06	00	149812	PCMG, Inc.	FALSE	8/4/2016	2016	8/4/2016	8/3/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFSVA/SVX	\$45,273.48	\$45,273.48	ORACLE PREMIER SUPPORT FOR SYSTEMS - CONTRACT # 10534332; POP: 4-Aug-16 TO 3-Aug-17; LOS: PREMIER; BILLING: MONTHLY	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40280	FA873214D0006	SM08	00		PCMG, Inc.	FALSE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AETC	JBSA Lackland, TX	JEWC	\$31,106.46	\$31,106.46	NETWORKING EQUIPMENT	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
40281	FA873214D0006	SM11	00		PCMG, Inc.	FALSE	1/6/2017	2017	1/6/2017	1/7/2018	DoD-AF	AETC	JBSA Randolph, TX	AFSVA SVF	\$50,270.00	\$50,270.00	Maintenance	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
40282	FA873214D0006	SX01	00	111336	PCMG, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/24/2015	DoD-AF	AFSC	Peterson AFB	INFO SYS	\$35,955.78	\$35,955.78	NETWORKING EQUIPMENT WARRANTY	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
40283	FA873214D0006	TCG-2267	00		PCMG, Inc.	FALSE	12/11/2017	2018	12/8/2017	2/15/2018	PCMG	N/A	Bolling AFB	Centech Group	\$5,819.33	\$5,819.33	Misc	N/A,		
40284	FA873214D0006	TECO2588 7A	00		PCMG, Inc.	FALSE	9/13/2017	2017	9/13/2017		PCMG	N/A	N/A	Technica	\$771.92	\$771.92	AUDIO 628, USB PC HEADSETS	N/A,		
40285	FA873214D0006	TECO2620 6A	00		PCMG, Inc.	FALSE	6/20/2017	2017	6/20/2017	7/20/2017	PCMG	N/A	N/A	Technica	\$111.05	\$111.05	Raritan D2CIM-VUSB KVM Cable Adapter	N/A,		
40286	FA873214D0006	TECO2679 3A	00		PCMG, Inc.	FALSE	11/27/2017	2018	11/27/2017	12/26/2017	PCMG	N/A	N/A	Technica	\$8,452.54	\$8,452.54	NEC Displays - 43 LED PUBLIC DISPLAY MONITOR WITH BUILD	N/A,		
40287	FA873214D0006	TECO2685 6A	00		PCMG, Inc.	FALSE	12/11/2017	2018	12/11/2017	1/11/2018	PCMG	N/A	Bolling AFB	Technica	\$4,527.87	\$4,527.87	PHASER 7800DN CLR LASER	N/A,		

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40288	FA873214D0006	TECO27042A	00		PCMG, Inc.	FALSE	2/23/2018	2018	2/23/2018	3/22/2018	PCMG	N/A	N/A	Technica	\$533.50	\$533.50	Headsets and cables	N/A,		
40289	FA873214D0006	TECO27397A	00		PCMG, Inc.	FALSE	6/12/2018	2018	6/12/2018	7/11/2018	PCMG	N/A	N/A	Technica	\$4,450.00	\$4,450.00	XEROX - VERSALINK PRINTER	N/A,		
40290	FA873214D0006	TECQ26457A	00		PCMG, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/25/2017	PCMG	N/A	N/A	Technica	\$3,263.36	\$3,263.36	Headsets	,		
40291	FA873214D0006	TF01	00	111173	PCMG, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	802 CS SCOT	\$42,282.24	\$42,282.24	NETWORKING EQUIPMENT	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
40292	FA873214D0006	TF02	00	111704	PCMG, Inc.	FALSE	8/18/2015	2015	8/18/2015	9/18/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$439,970.50	\$439,970.50	SERVERS/STORAGE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
40293	FA873214D0006	TF03	00	112164	PCMG, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/25/2015	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$422,371.68	\$422,371.68	SERVERS/STORAGE	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
40294	FA873214D0006	TJ01	00	104766	PCMG, Inc.	FALSE	6/27/2014	2014	6/27/2014	7/27/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC/TM	\$58,634.72	\$58,634.72	Objet 30 Pro 3D Printer and accessories	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
40295	FA873214D0006	TJ02	00	102983	PCMG, Inc.	FALSE	7/8/2014	2014	7/8/2014	8/22/2014	DoD-AF	AFSPC	Patrick AFB	Ocean Eng Div, Port Hueneme, CA	\$144,372.33	\$144,372.33	CATALYST 3560X 48PORT DATA LAN BASE	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
40296	FA873214D0006	TJ03	00	104595	PCMG, Inc.	FALSE	6/16/2015	2015	6/16/2015	6/15/2016	DoD-AF	AFSC	Patrick AFB	AFTAC/TT	\$41,871.41	\$41,871.41	Maintenance	Hagan, Matthew	matthew.hagan@patrick.af.mil	
40297	FA873214D0006	TJ03	01		PCMG, Inc.	FALSE	6/17/2015	2015	6/16/2015	6/15/2016	DoD-AF	AFSC	Patrick AFB	AFTAC/TT	-\$7,130.65	-\$7,130.65	The purpose of the modification is to correct the total price of each CLIN as specified in the summary of changes	Hagan, Matthew	matthew.hagan@patrick.af.mil	
40298	FA873214D0006	TJ03	01A		PCMG, Inc.	FALSE	11/10/2015	2016	11/10/2015	12/9/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/TT	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
40299	FA873214D0006	TJ04	00	104832	PCMG, Inc.	FALSE	6/23/2015	2015	6/23/2015	7/26/2015	DoD-AF	AFSC	Patrick AFB	AFTAC DET 421	\$57,455.72	\$57,455.72	Peripherals	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
40300	FA873214D0006	TJ05	00	119811	PCMG, Inc.	FALSE	7/7/2015	2015	7/7/2015	8/6/2015	DoD-AF	AFSC	Patrick AFB	45 SCSS/SCBM	\$4,742.28	\$4,742.28	Networking Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
40301	FA873214D0006	TJ05	01		PCMG, Inc.	FALSE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	AFSC	Patrick AFB	45 SCSS/SCBM	\$0.00	\$0.00	The purpose of this modification is to change the delivery address, see summary of changes. ADMIN MOD.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
40302	FA873214D0006	TJ05	01A		PCMG, Inc.	FALSE	11/10/2015	2016	11/10/2015	12/9/2015	DoD-AF	AFSC	Patrick AFB	45 SCSS/SCBM	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
40303	FA873214D0006	TJ06	00	104959	PCMG, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/31/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$4,460.96	\$4,460.96	Maintenance Networking Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
40304	FA873214D0006	TN01	00		PCMG, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/29/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$24,624.75	\$24,624.75	Software	Vannoy, Dustin	dustin.vannoy@us.af.mil	(808) 448-2943
40305	FA873214D0006	TN02	00		PCMG, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPC	\$37,389.19	\$37,389.19	NETWORKING EQUIPMENT	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969

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40306	FA873214D0006	UF01	00	114945	PCMG, Inc.	FALSE	2/9/2015	2015	2/9/2015	2/26/2015	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ	\$1,607.00	\$1,607.00	Printer MS610DE MONOCHROME LASER PRINTER 220V, etc.	Boyea, Tessa		
40307	FA873214D0006	UF01	01	102050	PCMG, Inc.	FALSE	2/20/2015	2015			DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ	\$133.36	\$133.36	THE REASON FOR THIS MODIFICATION IS TO CORRECT THE UNIT PRICES ON BOTH CLINS DUE TO AN OVERSIGHT	Mans, Claudia	claudia.mans.de@us.af.mil	
40308	FA873214D0006	UH01	00	102266	PCMG, Inc.	FALSE	2/27/2014	2014	2/27/2014	4/13/2014	DoD-AF	USAFE	Kaiserslautern AB	HQ USAFE/A6	\$89,862.08	\$89,862.08	CATEGORY 1 - NETWORKING EQUIPMENT	Zachariah, Joshua	joshua.zachariah@us.af.mil	
40309	FA873214D0006	UH04	00	105119	PCMG, Inc.	FALSE	9/23/2014	2014	9/23/2014	12/16/2014	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$28,802.91	\$28,802.91	NETWORKING EQUIPMENT	Marsh, Marion	marion.marsh@ramstein.af.mil	
40310	FA873214D0006	UH05	00	125669	PCMG, Inc.	FALSE	9/26/2014	2014	9/26/2014	11/10/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A2X	\$40,621.26	\$40,621.26	Network Equipment	Korth, Cameron	cameron.korth@us.af.mil	
40311	FA873214D0006	UH07	00	109280	PCMG, Inc.	FALSE	9/30/2014	2014	9/30/2014	11/29/2014	DoD-AF	USAFE	KAPAUN AIR STATION, GEB. 2767	693 ISR GP/CLPM	\$111,595.03	\$111,595.03	Network Equipment	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620
40312	FA873214D0006	UH07	01		PCMG, Inc.	FALSE	1/29/2015	2015	1/29/2015	3/2/2015	DoD-AF	USAFE	KAPAUN AIR STATION, GEB. 2767	693 ISR GP/CLPM	-\$163.04	-\$163.04	The reason for this modification is to: 1. Remove line item 47 2. Change the delivery date from 29 November 2014 to 2 March 2015 3. Deobligate funds from line item 47 in the amount of \$163.04 to reflect the new contract total value of \$111,431.99	McMahon, Katie	katie.mcmahon@us.af.mil	
40313	FA873214D0006	UH10	00	123221	PCMG, Inc.	FALSE	2/27/2015	2015	4/1/2015	11/30/2015	DoD-AF	USAFE	Ramstein AB	AF AFRICA A2Y	\$29,381.44	\$29,381.44	Networking Equipment	McMahon, Katie	katie.mcmahon@us.af.mil	
40314	FA873214D0006	UH12	00		PCMG, Inc.	FALSE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	\$14,365.64	\$14,365.64	Network Equipment	Marcell, Katie	katie.marcell@us.af.mil	(631) 536-7827
40315	FA873214D0006	UH12	01	131029	PCMG, Inc.	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	USAFE	Kapaun AS	USAFE AFEUR	-\$4,727.28	-\$4,727.28	The purpose of this modification is to change the CISCO model from EX60 to DX80, decrease the total US Dollar amount and change the delivery date. See Contact for more details.	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
40316	FA873214D0006	UH13	00	131748	PCMG, Inc.	FALSE	6/26/2015	2015	6/26/2015	8/6/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$51,402.00	\$51,402.00	Peripherals	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
40317	FA873214D0006	UH14	00	120544	PCMG, Inc.	FALSE	9/4/2015	2015	9/4/2015	11/3/2015	DoD-AF	USAFE	Kapaun AS	A3 WPC	\$6,600.90	\$6,600.90	Network Equipment	BAMBARGER, MICHAEL	michael.bambarger@us.af.mil	(631) 536-7827
40318	FA873214D0006	UH16	00	103128	PCMG, Inc.	FALSE	4/4/2014	2014	4/4/2014	3/21/2014	DoD-AF	USAFE	Ramstein AB	HQ USAFE	\$65,057.20	\$65,057.20	NETWORKING EQUIPMENT	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	

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40319	FA873214D0006	UH16	01		PCMG, Inc.	FALSE	4/24/2014	2014		5/4/2014	DoD-AF	USAFE	Ramstein AB	HQ USAFE	\$0.00	\$0.00	Changing the delivery date from 21-March-2014 to 04-May-2014	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
40320	FA873214D0006	UH18	00	103149	PCMG, Inc.	FALSE	4/24/2014	2014	4/24/2014	6/8/2014	DoD-AF	USAFE	Ramstein AB	USAFE	\$188,780.18	\$188,780.18	Catalyst 3750X 24PORT POE IP BASE	Korth, Shea	shea.korth@us.af.mil	
40321	FA873214D0006	UH20	00		PCMG, Inc.	FALSE	5/13/2014	2014	5/13/2014	6/12/2014	DoD-AF	USAFE	Kapaun AS	USAFE/A2	\$44,072.21	\$44,072.21	GEOANALYSIS BUNDLE UPGRADE ENTITLEMENT (UE). SUBSCRIPTION TO INCLUDE: UPGRADES OF SOFTWARE RELEASES	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
40322	FA873214D0006	UH25	00	104904	PCMG, Inc.	FALSE	6/10/2014	2014	6/10/2014	7/10/2014	DoD-AF	USAFE	Kapaun AS	693 ISR	\$48,203.00	\$48,203.00	Network Equipment	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
40323	FA873214D0006	UQ01	00	108440	PCMG, Inc.	FALSE	1/30/2015	2015	1/30/2015	3/6/2015	DoD-AF	USAFE	RAF Alconbury	COMM FLIGHT	\$181,360.30	\$181,360.30	Network Equipment Peripherals	Lopez, Samuel	samuel.lopez.4@us.af.mil	
40324	FA873214D0006	UV02	00	281277	PCMG, Inc.	FALSE	5/13/2014	2014	5/13/2014	6/27/2014	DoD-AF	USAFE	Lakenheath RAF	100 CS	\$93,615.14	\$93,615.14	Cisco switches	Schaffstein, Eric	eric.schaffstein@us.af.mil	
40325	FA873214D0006	V7L1	00	115700	PCMG, Inc.	FALSE	8/20/2015	2015	6/29/2015	7/6/2015	DoD-Navy	SPAWARSCEN Atlantic Charleston	New Orleans, LA	SPAWARSCEN ATLANTIC NEW ORLEANS OFFICE	\$225,363.43	\$225,363.43	Peripherals	Moore, Yolanda	yolanda.moore@navy.mil	(504) 697-1306
40326	FA873214D0006	W9124X-18-F-5008	00		PCMG, Inc.	FALSE	6/21/2018	2018	6/21/2018	7/2/2018	DoD-ANG	ANG	Reno, NV	OPERATIONS GROUP	\$6,215.76	\$6,215.76	PERIPHERALS	Huth, Jason		(775) 788-4662
40327	FA873214D0006	W912KZ-17-F-0033	00	189223	PCMG, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-ANG	AFNG	Louisville, KY	123 CF	\$8,033.73	\$8,033.73	PRINTER/PLOTTER HP DESIGNJET T2530	Wade, Alan	alan.wade@ang.af.mil	(502) 413-4439
40328	FA873214D0006	W912L3-15-P-5022	00	129824	PCMG, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-ANG	AFNG	Cheyenne, WY	153 OG	\$27,504.90	\$27,504.90	iPad Mini 4	Scott, Bryan	bryan.e.scott12.civ@mail.mil	(307) 772-5117
40329	FA873214D0006	W912L7-15-F-0075	00	127537	PCMG, Inc.	FALSE	8/22/2015	2015	8/22/2015	9/24/2015	DoD-ANG	AFNG	Memphis, TN	164 IM	\$41,730.50	\$41,730.50	APPLE IPAD AIR 2 WI-FI TABLET 64GB	Rhynne, Christopher	christopher.rhynne@ang.af.mil	(901) 291-7109
40330	FA873214D0006	W912LP-18-F-0009	00		PCMG, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/7/2018	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$21,242.26	\$21,242.26	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40331	FA873214D0006	W912LP-18-F-5002	00		PCMG, Inc.	FALSE	5/3/2018	2018	5/3/2018	6/2/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$5,700.00	\$5,700.00	PERIPHERALS	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40332	FA873214D0006	W912LP-18-F-5013	00		PCMG, Inc.	FALSE	7/3/2018	2018	7/3/2018	8/2/2018	DoD-ANG	ANG	Des Moines, IA	F7F1FS Operations	\$8,065.50	\$8,065.50	RPA 55" Monitors	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
40333	FA873214D0006	W912QG-15-F-0028	00	123929	PCMG, Inc.	FALSE	9/1/2015	2015	9/1/2015	9/29/2015	DoD-ANG	AFNG	Eastover, SC	169 MXS	\$22,737.06	\$22,737.06	Flightline Apple Migration	Bailey, Jonathan	jonathan.bailey@ang.af.mil	(803) 647-8255

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40334	FA873214D0006	Y001	00	104485	PCMG, Inc.	FALSE	7/17/2014	2014	7/29/2014	7/28/2015	DoD-AF	AFPOA	JBSA Randolph, TX	AFPOA/DPB	\$6,887.76	\$6,887.76	UNSHRED PRO V3 SOFTWARE 3 STORAGE AREA NETWORK LICENSE FOR 5 TERABYTES OF DATA BASIC YEAR -SOFTWARE MAINTENANCE RENEWAL	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
40335	FA873214D0006	Y001	01	103248	PCMG, Inc.	FALSE	7/13/2015	2015	7/29/2015	7/28/2016	DoD-AF	AFPOA	JBSA Randolph, TX	AFPOA/DPB	\$6,887.76	\$6,887.76	The purpose of this modification is to provide 15 day notice and funding for the first option year of this delivery order.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40336	FA873214D0006	Y001	02	104485	PCMG, Inc.	FALSE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	AFPOA	JBSA Randolph, TX	AFPOA/DPB	\$0.00	\$0.00	The reason for this modification is to correct Contractor Address and Cage Code Number in Block 8, SF 30, marked 01. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40337	FA873214D0006	Y003	00	106654	PCMG, Inc.	FALSE	9/13/2014	2014	9/13/2014	10/13/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$32,730.07	\$32,730.07	Software	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
40338	FA873214D0006	Y004	00	108874	PCMG, Inc.	FALSE	11/1/2014	2015	11/1/2014	10/31/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$129,467.90	\$388,403.79	Maintenance Est Order Ceiling includes all option years (2).	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40339	FA873214D0006	Y004	01	109814	PCMG, Inc.	FALSE	11/1/2015	2016	11/1/2015	10/31/2016	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$129,467.90	\$0.00	The purpose of this modification is to provide the 15 day notice and funding for the first option year of this delivery order.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40340	FA873214D0006	Y004	02	109814	PCMG, Inc.	FALSE	10/6/2016	2017			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$0.00	\$0.00	To realign the existing CLINS by Activity (AFSVA and AFPOA) and apply changes to quantity and price to CLINs 2501,2502,and 2507.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40341	FA873214D0006	Y004	03	109814	PCMG, Inc.	FALSE	10/19/2016	2017			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$0.00	\$0.00	The purpose of this modification is to provide the 15-day notice to exercise the Second Option year and extend the term of the contract for the period of 01 November 2016 to 31 October 2017. ADMIN MOD.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
40342	FA873214D0006	Y004	04	109814	PCMG, Inc.	FALSE	10/19/2016	2017			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$131,087.71	\$0.00	The purpose of this modification is to exercise and provide funding for the Second Option year.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40343	FA873214D0006	Y004	05	109814	PCMG, Inc.	FALSE	11/2/2016	2017			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$0.00	\$0.00	The purpose of this modification is to remove duplicate SUBCLIN 2507AB listed on page 2 of Modification 04 to Delivery Order FA8732-14-D-0006-Y004. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40344	FA873214D0006	Y006	00	108914	PCMG, Inc.	FALSE	1/7/2015	2015	1/7/2015	1/21/2015	DoD-AF	AETC	JBSA Randolph, TX	19 AF RC/CC	\$5,128.44	\$5,128.44	Peripherals	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40345	FA873214D0006	Y007	00		PCMG, Inc.	FALSE	2/10/2015	2015	2/10/2015	2/9/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$7,493.53	\$7,493.53	Software	Garcia, Gina	gina.garcia@us.af.mil	(210) 652-5131
40346	FA873214D0006	Z050	00		PCMG, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-ANG	ANG	Buckley AFB	233 SG	\$5,214.43	\$5,214.43	PERIPHERALS	Arthofer, Lia	lia.arthofer@ang.af.mil	(720) 847-9949
40347	FA873214D0006	ZV01	00	106630	PCMG, Inc.	FALSE	7/31/2014	2014	7/31/2014	9/12/2014	DoD-AF	AETC	JBSA Lackland, TX	802 CS	\$38,855.55	\$38,855.55	Lackland Voice and Data Maintenance Materials	Williams, Cory	cory.williams.5@us.af.mil	(210) 671-4849
40348	FA873214D0006	ZV02	00	122750	PCMG, Inc.	FALSE	7/7/2015	2015	7/9/2015	7/8/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$6,250.00	\$6,250.00	Software	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40349	FA873214D0006	ZV02	01		PCMG, Inc.	FALSE	11/30/2015	2016	11/30/2015	12/30/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The reason for this modification is to correct Contractor Address in Block 17a, Standard Form 1449. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
40350	FA873214D0006	ZV03	00		PCMG, Inc.	FALSE	7/13/2015	2015	7/13/2015	7/30/2015	DoD-AF	AETC	JBSA Randolph, TX	12 OPERATIONS GROUP	\$38,640.00	\$38,640.00	Peripherals	Gandia, Radames	radames.gandia@us.af.mil	(210) 652-8879
40351	FA873214D0006	ZV03	01		PCMG, Inc.	FALSE	7/14/2015	2015	7/14/2015	8/21/2015	DoD-AF	AETC	JBSA Randolph, TX	12 OPERATIONS GROUP	\$0.00	\$0.00	The purpose of this modification is to change the Set Aside in Block 10 to read "Unrestricted" from "100% Small Business Set Aside." ADMIN MOD.	Gandia, Radames	radames.gandia@us.af.mil	(210) 652-8879
40352	FA873214D0006	ZZ01	00		PCMG, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/12/2017	DoD-ANG	ANG	Martinsburg, WV	167 AW/OPERATIONS	\$20,086.04	\$20,086.04	PERIPHERALS IPADS	Belfield, Ryan	ryan.e.belfield@mail.mil	(304) 616-5231
40353	FA873214D0007	0001	00		Insight Public Sector, Inc.	FALSE	11/6/2013	2014	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
40354	FA873214D0007	0002	00	107538	Insight Public Sector, Inc.	FALSE	7/31/2014	2014	8/1/2014	7/31/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$5,564.20	\$5,564.20	Metastorm Open Text Maintenance Requirement in support of the Network Control Center (NCC) mission.	Prude, Andre	andre.prude@guinter.af.mil	(334) 416-3192

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40355	FA873214D0007	00212-16D0297A	00		Insight Public Sector, Inc.	FALSE	10/19/2015	2016	10/19/2015	10/29/2015	Insight	N/A	N/A	Harris IT	\$426.27	\$426.27	ARD DRIVE,500GB,SAS 6G,7200 RPM,SFF	N/A,		
40356	FA873214D0007	00212-16D0314	00		Insight Public Sector, Inc.	FALSE	10/15/2015	2016	10/15/2015	11/2/2015	Insight	N/A	N/A	Harris IT	\$5,602.05	\$5,602.05	Cisco CAT3750V2 48 10/100 POE +- 4 SFP STD IMAG	N/A,		
40357	FA873214D0007	00212-16D0318	00		Insight Public Sector, Inc.	FALSE	10/19/2015	2016	10/19/2015	11/4/2015	Insight	N/A	N/A	Harris IT	\$3,817.78	\$3,817.78	300GB 15000RPM 16MB CACHE SATA	N/A,		
40358	FA873214D0007	00212-16D0368	00		Insight Public Sector, Inc.	FALSE	11/24/2015	2016	11/24/2015	12/18/2015	Insight	N/A	N/A	Harris IT	\$2,384.00	\$2,384.00	CATALYST 4500 1300W AC POWER SUPPLY WITH	N/A,		
40359	FA873214D0007	00212-16D0436	00		Insight Public Sector, Inc.	FALSE	12/23/2015	2016	12/23/2015	1/22/2016	Insight	N/A	N/A	Harris IT	\$2,134.00	\$2,134.00	NEW BATTERY,3.6V,500MAH,NIMH	N/A,		
40360	FA873214D0007	00212-16D0441	00		Insight Public Sector, Inc.	FALSE	12/30/2015	2016	12/30/2015	1/15/2016	Insight	N/A	N/A	Harris IT	\$217.58	\$217.58	SFP+ GBIC OPTICS SR	N/A,		
40361	FA873214D0007	00212-16D0447	00		Insight Public Sector, Inc.	FALSE	1/5/2016	2016	1/5/2016	1/26/2016	Insight	N/A	N/A	Harris IT	\$9,092.73	\$9,092.73	FED-HSITS-DELL OPEN MARKET - DELL - HARD 600GB SAS 15000RPM	N/A,		
40362	FA873214D0007	0-18-0021	00	200854	Insight Public Sector, Inc.	FALSE	4/25/2018	2018	4/25/2018	5/18/2018	Insight	N/A	Schriever AFB	USFalcon	\$12,376.24	\$12,376.24	KVM Switch and cables	N/A,		
40363	FA873214D0007	0-18-0026	00	200863	Insight Public Sector, Inc.	FALSE	5/7/2018	2018	5/7/2018	5/25/2018	Insight	N/A	Schriever AFB	USFalcon	\$27,062.86	\$27,062.86	65IN LED LCD MONITOR	N/A,		
40364	FA873214D0007	01-FEB-2018-60	00		Insight Public Sector, Inc.	FALSE	3/7/2018	2018	1/19/2018	1/19/2019	Insight Public Sector	N/A	N/A	Broadleaf Inc	\$3,430.86	\$3,430.86	MATHWORKS MATLAB STD LIC	N/A,		
40365	FA873214D0007	04-JAN-2018-17	00		Insight Public Sector, Inc.	FALSE	3/8/2017	2017	3/1/2018	2/28/2019	Insight Public Sector	N/A	N/A	Broadleaf Inc	\$2,680.41	\$2,680.41	THEOREM SOLUTIONS UNI-DIRECTIONAL CATIAv\$ and V5I converter warranty rnw	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40366	FA873214D0007	0826	00	162870	Insight Public Sector, Inc.	FALSE	1/30/2017	2017	1/30/2017	3/1/2017	Insight	N/A	N/A	Usfalcon	\$10,657.96	\$10,657.96	4PORT DVI-I DH SECURE KVM DPP and accessories	N/A,		
40367	FA873214D0007	10-JAN-2018-24	00		Insight Public Sector, Inc.	FALSE	3/16/2018	2018	3/1/2018	2/28/2019	Insight Public Sector	N/A	N/A	Broadleaf Inc	\$41,467.02	\$41,467.02	MATHWORKS MASTER LICENSE	N/A,		
40368	FA873214D0007	1310-20	00		Insight Public Sector, Inc.	FALSE	1/10/2018	2018	1/10/2018	2/9/2018	Insight Public Sector	N/A	N/A	Broadleaf	\$435,432.50	\$435,432.50	Software	N/A,		
40369	FA873214D0007	15-037	00		Insight Public Sector, Inc.	FALSE	3/17/2015	2015	3/20/2015	4/19/2015	N/A	N/A	N/A	Array Information Tech	\$2,404.73	\$2,404.73	VMWARE SPRT AND SUBS PROD - TECH SPRT -	N/A,		
40370	FA873214D0007	15-045	00		Insight Public Sector, Inc.	FALSE	3/18/2015	2015	3/18/2015	4/17/2015	N/A	N/A	N/A	Array Information Tech	\$197.49	\$197.49	ARRAY-DELL QTY1,SAS,6GB,EXT,CBL,2MTR, CU	N/A,		
40371	FA873214D0007	15-060	00		Insight Public Sector, Inc.	FALSE	3/30/2015	2015	3/13/2015	3/12/2016	N/A	N/A	N/A	Array Information Tech	\$15,927.29	\$15,927.29	ARCserve GLP BACKUP R16.5 WIN UPG W/ENT	N/A,		
40372	FA873214D0007	15-061	00		Insight Public Sector, Inc.	FALSE	3/26/2015	2015	4/9/2015	4/8/2016	N/A	N/A	N/A	Array Information Tech	\$2,176.71	\$2,176.71	RHEL SVR SELF-SUP 1-2SKT-1GUEST	N/A,		
40373	FA873214D0007	15-062	00		Insight Public Sector, Inc.	FALSE	3/30/2015	2015	3/17/2015	3/17/2016	N/A	N/A	N/A	Array Information Tech	\$4,556.72	\$4,556.72	JETBRAINS INTELLIJ IDEA COMMERCIAL LICENSE	N/A,		
40374	FA873214D0007	15-089	00		Insight Public Sector, Inc.	FALSE	5/8/2015	2015	3/17/2015	3/17/2016	Insight	N/A	N/A	Array Info Tech	\$563.57	\$563.57	Symantec Backup Exec 2014 - License + 1 Year	N/A,		
40375	FA873214D0007	15-090	00		Insight Public Sector, Inc.	FALSE	5/8/2015	2015	8/15/2015	8/14/2016	Insight	N/A	N/A	Array Info Tech	\$1,062.87	\$1,062.87	RED HAT SOFTWARE 1YR RNWL RHEL SERVER PREMIUM 1-2SOK UP TO 1 GUEST	N/A,		
40376	FA873214D0007	15-091	00		Insight Public Sector, Inc.	FALSE	5/15/2015	2015	7/31/2015	7/31/2016	Insight	N/A	N/A	Array Info Tech	\$1,113.85	\$1,113.85	TOD-TOD-PS TOAD for Oracle - Maintenance (renewal) (1 year) - 1 seat - Win	N/A,		

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40377	FA873214D0007	15-102	00		Insight Public Sector, Inc.	FALSE	5/26/2015	2015	5/27/2015	2/27/2016	N/A	N/A	N/A	Array Information Tech	\$13,234.59	\$13,234.59	HP SW ENTERPRISE STANDARD 1YR SUPPORT; HP UNIFIED FUNCTIONAL TESTING - LICENSE	N/A,		
40378	FA873214D0007	15-123	00		Insight Public Sector, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	Insight	N/A	N/A	Array Info Tech	\$751.75	\$751.75	OverlandCare Level 4 - extended service agreement - 1 year - on-site	N/A,		
40379	FA873214D0007	15-130	00		Insight Public Sector, Inc.	FALSE	10/19/2015	2016	9/8/2015	9/8/2016	Insight	N/A	N/A	Array Info Tech	\$702.33	\$702.33	RETROSPECT 1YR SUP MULTI SVR V10 FOR WIN ASM, RETROSPECT 1YR SUP ADV TAPE V10 FOR WIN ASM	N/A,		
40380	FA873214D0007	15-132	00		Insight Public Sector, Inc.	FALSE	11/17/2015	2016	11/3/2015	11/3/2016	Insight	N/A	N/A	Array Info Tech	\$3,275.17	\$3,275.17	NOVALYS POWERBUILDER 12.6 1 SEAT LIC, NOVALYS POWERBUILDER 12.6 1 SEAT SAP MAINTENANCE	N/A,		
40381	FA873214D0007	15-133	00		Insight Public Sector, Inc.	FALSE	11/17/2015	2016	11/17/2015	12/16/2015	Insight	N/A	N/A	Array Info Tech	\$1,585.99	\$1,585.99	Lenovo ThinkPad W541, Lenovo Mini-DisplayPort to SL-DVI Adapter, Lenovo ThinkPad Ultra Dock - 170 W	N/A,		
40382	FA873214D0007	15-137	00		Insight Public Sector, Inc.	FALSE	12/29/2015	2016	12/29/2015	1/28/2016	Insight	N/A	N/A	Array Info Tech	\$5,022.62	\$5,022.62	APC Smart-UPS On-Line,8000 Watts /8000 VA,Input 208V /Output 208V, Interface	N/A,		
40383	FA873214D0007	16-002	00		Insight Public Sector, Inc.	FALSE	1/12/2016	2016	1/8/2016	1/31/2017	Insight	N/A	N/A	Array Info Tech	\$3,347.18	\$3,347.18	IBM WebSphere MQ - Software Subscription and Support Renewal (1 year), HPE Foundation Care Next Business Day Service Post Warranty - extended service agreement 1 year - on-site	N/A,		
40384	FA873214D0007	16-004	00		Insight Public Sector, Inc.	FALSE	2/9/2016	2016	2/9/2016	3/8/2016	Insight	N/A	N/A	Array Info Tech	\$2,616.86	\$2,616.86	Printer: Hewlett Packard HP M651 dn	N/A,		
40385	FA873214D0007	16-011	00		Insight Public Sector, Inc.	FALSE	2/24/2016	2016	2/26/2016	2/25/2017	Insight	N/A	N/A	Array Info Tech	\$4,126.14	\$4,126.14	CA Erwin Data Modeler Standard Edition - Maintenance (renewal) (1 year)	N/A,		
40386	FA873214D0007	16-012	00		Insight Public Sector, Inc.	FALSE	2/25/2016	2016	3/30/2016	3/30/2017	Insight	N/A	N/A	Array Info Tech	\$5,245.65	\$5,245.65	Arcserve Backup for UNIX Agent for Oracle - Enterprise Maintenance Renewal	N/A,		
40387	FA873214D0007	16-014	00		Insight Public Sector, Inc.	FALSE	2/25/2016	2016	3/30/2016	3/30/2017	Insight	N/A	N/A	Array Info Tech	\$2,003.96	\$2,003.96	JETBRAINS INTELLIJ IDEA COMM ANNUAL SUB RNWL	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40388	FA873214D0007	16-015	00		Insight Public Sector, Inc.	FALSE	2/25/2016	2016	4/9/2016	4/8/2017	Insight	N/A	N/A	Array Info Tech	\$2,176.72	\$2,176.72	Red Hat Enterprise Linux Server Entry Level - Self-support subscription (renewal)	N/A,		
40389	FA873214D0007	16-020	00		Insight Public Sector, Inc.	FALSE	3/8/2016	2016	3/21/2016	3/20/2017	Insight	N/A	N/A	Array Info Tech	\$45.72	\$45.72	WinZip 18 Standard one year maintenance	N/A,		
40390	FA873214D0007	16-023	00		Insight Public Sector, Inc.	FALSE	3/14/2016	2016	5/2/2016	5/1/2017	Insight	N/A	N/A	Array Info Tech	\$303.51	\$303.51	ALLROUND AUTOMATIONS PL/SQL DVLPR ANNL SVC CONTRACT 12U ANNL	N/A,		
40391	FA873214D0007	16-034	00		Insight Public Sector, Inc.	FALSE	3/31/2016	2016	3/31/2016	4/30/2016	Insight	N/A	N/A	Array Info Tech	\$970.97	\$970.97	VISUALSVN SVR ENT ED W/ MAINT	N/A,		
40392	FA873214D0007	16-055	00		Insight Public Sector, Inc.	FALSE	5/23/2016	2016	5/5/2016	5/5/2017	Insight	N/A	N/A	Array Info Tech	\$275.94	\$275.94	WS_FTP Professional - (v. 12.4) - license + 1 Year Service Agreement - 1 user	N/A,		
40393	FA873214D0007	16-069	00		Insight Public Sector, Inc.	FALSE	6/22/2016	2016	7/31/2016	7/31/2017	Insight	N/A	N/A	Array Info Tech	\$1,105.00	\$1,105.00	TOAD FOR ORACLE BASE EDITION PER SEAT MAINTENANCE RENEWAL	N/A,		
40394	FA873214D0007	16-072	00		Insight Public Sector, Inc.	FALSE	6/27/2016	2016	6/27/2016		Insight	N/A	N/A	Array Info Tech	\$1,020.00	\$1,020.00	IDM COMPUTER ULTRAEDIT STANDARD LICENSE FOR WINDOWS, MAC, OR LINUX, IDM COMPUTER SOLUTIONS ULTRAEDIT 1YR MAINT. For JOCAS project.	N/A,		
40395	FA873214D0007	16-076	00		Insight Public Sector, Inc.	FALSE	7/19/2016	2016	7/19/2016	8/19/2016	Insight	N/A	N/A	Array Info Tech	\$973.62	\$973.62	Red Hat Enterprise Linux Server - Premium subscription (renewal) (1 year)	N/A,		
40396	FA873214D0007	16-087	00		Insight Public Sector, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/30/2016	Insight	N/A	N/A	Array Info Tech	\$1,367.62	\$1,367.62	Erwin Data Modeler Standard Edition R9.6 - 1 Yr Support - Renewal	N/A,		
40397	FA873214D0007	16-092	00		Insight Public Sector, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	Insight	N/A	N/A	Array Info Tech	\$699.00	\$699.00	OverlandCare Level 4 - extended service	N/A,		
40398	FA873214D0007	16-102	00		Insight Public Sector, Inc.	FALSE	12/7/2016	2017	12/7/2016	1/7/2017	Insight	N/A	N/A	Array Info Tech	\$1,399.20	\$1,399.20	OPEN TEXT EXCEED 1000-2499U MAINT 1YR ES, etc.	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40399	FA873214D0007	16-104	00		Insight Public Sector, Inc.	FALSE	11/3/2016	2017	11/3/2016	12/3/2016	Insight	N/A	N/A	Array Info Tech	\$6,867.54	\$6,867.54	VMware Support and Subscription Production	N/A,		
40400	FA873214D0007	16-108	00		Insight Public Sector, Inc.	FALSE	12/6/2016	2017	12/6/2016	1/6/2017	Insight	N/A	N/A	Array Info Tech	\$14,815.88	\$14,815.88	DL360 GEN9 E5-2660V4 PERF2 WW SVR, etc.	N/A,		
40401	FA873214D0007	16-MAY-2018-234	00		Insight Public Sector, Inc.	FALSE	6/1/2018	2018	7/26/2018	7/25/2019	Insight Public Sector	N/A	N/A	Broadleaf Inc	\$4,109.04	\$4,109.04	SYNTEVO SMARTGIT	N/A,		
40402	FA873214D0007	17-002	00		Insight Public Sector, Inc.	FALSE	1/9/2017	2017	1/9/2017	2/9/2017	Insight	N/A	N/A	Array Info Tech	\$5,888.00	\$5,888.00	IPLA WEBSPPHERE MQ PVU ANNL SW S&S RNW	N/A,		
40403	FA873214D0007	17-0063	00		Insight Public Sector, Inc.	FALSE	12/8/2017	2018	12/8/2017	12/18/2017	Insight Public Sector	N/A	N/A	Usfalcon, Inc	\$13,733.28	\$13,733.28	graphics card	N/A,		
40404	FA873214D0007	17-018	00		Insight Public Sector, Inc.	FALSE	3/9/2017	2017	2/24/2017	2/23/2018	Insight	N/A	N/A	Array Info Tech	\$4,241.67	\$4,241.67	ERWIN GLP DATA MODELER	N/A,		
40405	FA873214D0007	17-041	00		Insight Public Sector, Inc.	FALSE	5/4/2017	2017	5/20/2017	5/19/2018	Insight	N/A	N/A	Array Info Tech	\$157.35	\$157.35	UltraEdit Standard License	N/A,		
40406	FA873214D0007	17-065	00		Insight Public Sector, Inc.	FALSE	6/26/2017	2017	6/26/2017	7/25/2017	Insight	N/A	N/A	Array Info Tech	\$162.15	\$162.15	Essential Support for Veritas Backup Exec Server	N/A,		
40407	FA873214D0007	17-079	00		Insight Public Sector, Inc.	FALSE	8/28/2017	2017	8/18/2017	8/18/2018	Insight	N/A	N/A	Array Info Tech	\$1,466.20	\$1,466.20	ERWIN GLP DATA MODELER	N/A,		
40408	FA873214D0007	172695	00		Insight Public Sector, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	N/A	N/A	Infoscitex Corp	\$64,388.00	\$64,388.00	NETWORKING EQUIPMENT	N/A,		
40409	FA873214D0007	17-JAN-2018-27	00		Insight Public Sector, Inc.	FALSE	2/8/2018	2018	3/12/2018	3/12/2019	Insight	N/A	N/A	Broadleaf Inc	\$1,268.05	\$1,268.05	SCIENTIFIC TOOLWORKS UNDERSTAND 4.0 FLT LIC-ANNL SPRT & MAINT RNW	N/A,		

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40410	FA873214D0007	18-014	00		Insight Public Sector, Inc.	FALSE	2/21/2018	2018	2/21/2018	3/20/2018	Insight	N/A	N/A	Array Info Tech	\$127.18	\$127.18	WD My Passport - hard drive	N/A,		
40411	FA873214D0007	18-026	00		Insight Public Sector, Inc.	FALSE	4/11/2018	2018	3/30/2018	3/30/2019	Insight	N/A	N/A	Array Info Tech	\$604.64	\$604.64	JetBrains Business Subscription	N/A,		
40412	FA873214D0007	18-053	00		Insight Public Sector, Inc.	FALSE	5/22/2018	2018	5/15/2018	5/14/2019	Insight	N/A	N/A	Array Info Tech	\$161.75	\$161.75	Essential Support for Veritas Backup Exec Server	N/A,		
40413	FA873214D0007	1T01	00	106459	Insight Public Sector, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/15/2015	DoD-AF	AMC	JB Lewis-McChord	62 OG/CCR	\$65,627.10	\$65,627.10	Peripherals Multimedia	Berry, Edwin	edwin.l.berry@us.army.mil	
40414	FA873214D0007	20-APR-2018-200A	00		Insight Public Sector, Inc.	FALSE	6/1/2018	2018	7/26/2018	7/25/2019	Insight	N/A	N/A	Broadleaf Inc	\$11,309.86	\$11,309.86	WEIRDWARE	N/A,		
40415	FA873214D0007	23-MAY-2018-244	00		Insight Public Sector, Inc.	FALSE	6/8/2018	2018	6/8/2018	7/7/2018	Insight	N/A	N/A	Broadleaf Inc	\$25,484.70	\$25,484.70	QUARTUS PRIME PRO EDITION FLOAT	N/A,		
40416	FA873214D0007	25-JAN-2018-36	00		Insight Public Sector, Inc.	FALSE	2/8/2018	2018	3/12/2018	3/12/2019	Insight	N/A	N/A	Broadleaf Inc	\$1,027.30	\$1,027.30	AXOSOFT LLC GITKRAKEN ENT ANNL SUB	N/A,		
40417	FA873214D0007	2Z01	00	134891	Insight Public Sector, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	PACAF	JBER, AK	176 CF	\$102,092.86	\$102,092.86	Peripherals	Wood, Craig	craig.wood.3@us.af.mil	(907) 551-0246
40418	FA873214D0007	2Z02	00	132702	Insight Public Sector, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	PACAF	JBER, AK	176 CF	\$50,016.60	\$50,016.60	Peripherals	Wood, Craig	craig.wood.3@us.af.mil	(907) 551-0246
40419	FA873214D0007	2Z02	01		Insight Public Sector, Inc.	FALSE	9/26/2015	2015			DoD-AF	PACAF	JBER, AK	176 CF	\$0.00	\$0.00	The reason for this modification is to add the part number for subCLINS 0002AA and 0002AB and to add the vendor quotation number to block 29 of the purchase order. ADMIN MOD.	Wood, Craig	craig.wood.3@us.af.mil	(907) 551-0246
40420	FA873214D0007	31-MAY-2018-250A	00		Insight Public Sector, Inc.	FALSE	6/9/2018	2018	6/9/2018	7/8/2018	Insight	N/A	N/A	Broadleaf Inc	\$31,464.96	\$31,464.96	MATHWORKS MATLAB STD LIC	N/A,		

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40421	FA873214D0007	340781	00	115373	Insight Public Sector, Inc.	FALSE	2/11/2015	2015	2/11/2015	3/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$287.25	\$287.25	LTC-5 tape cart	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40422	FA873214D0007	342020	00	115844	Insight Public Sector, Inc.	FALSE	3/4/2015	2015	3/4/2015	4/10/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,085.00	\$3,085.00	QUANTUM LTO-5 TAPE DRIVE HALF HEIGHT SIN	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
40423	FA873214D0007	342035	00	116001	Insight Public Sector, Inc.	FALSE	3/4/2015	2015	3/4/2015	4/4/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,919.48	\$2,919.48	4 PORT USB 2.0 MM FIBER EXTENDER - US P	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
40424	FA873214D0007	342098	00	116047	Insight Public Sector, Inc.	FALSE	3/5/2015	2015	3/5/2015	4/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$5,087.87	\$5,087.87	Software maintenance	Useton, Rhonda	rhonda.useton.ctr@us.af.mil	(931) 454-7462
40425	FA873214D0007	342507	00	116200	Insight Public Sector, Inc.	FALSE	3/12/2015	2015	3/12/2015	4/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$179.50	\$179.50	Tape LT05	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
40426	FA873214D0007	342533	00	116238	Insight Public Sector, Inc.	FALSE	3/12/2015	2015	3/12/2015	4/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$195.00	\$195.00	Portable radios	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
40427	FA873214D0007	342982	00	116484	Insight Public Sector, Inc.	FALSE	3/19/2015	2015	3/19/2015	4/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,400.00	\$0.00	480GB SSD	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
40428	FA873214D0007	342983	00	116536	Insight Public Sector, Inc.	FALSE	3/19/2015	2015	3/19/2015	4/19/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,400.00	\$1,400.00	Printer, Xerox color LJ	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
40429	FA873214D0007	343064	00		Insight Public Sector, Inc.	FALSE	3/20/2015	2015	3/20/2015	4/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$67.00	\$67.00	WD My Passport Ext HD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
40430	FA873214D0007	343383	00	116677	Insight Public Sector, Inc.	FALSE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,280.00	\$3,280.00	Western Digital HD	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
40431	FA873214D0007	343614	00	116644	Insight Public Sector, Inc.	FALSE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$46.92	\$46.92	Optical mouse	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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40432	FA873214D0007	343617	00	116778	Insight Public Sector, Inc.	FALSE	3/30/2015	2015	3/30/2015	4/30/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$216.00	\$216.00	LTC-5 Tape cart	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
40433	FA873214D0007	343938	00	117208	Insight Public Sector, Inc.	FALSE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,765.00	\$1,765.00	Projector system	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
40434	FA873214D0007	343942	00	116502	Insight Public Sector, Inc.	FALSE	4/2/2015	2015	4/2/2016		DoD-AF	AFMC	Arnold AFB	ATA	\$2,260.00	\$260.00	INTEL PARALLEL STUDIO XE PROFESSIONAL ED	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40435	FA873214D0007	343943	00	117195	Insight Public Sector, Inc.	FALSE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$174.00	\$174.00	Seagate hard drives	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40436	FA873214D0007	344335	00	117394	Insight Public Sector, Inc.	FALSE	4/9/2015	2015	4/9/2015	5/9/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$613.00	\$613.00	Video extender kit	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
40437	FA873214D0007	344498	00	117485	Insight Public Sector, Inc.	FALSE	4/11/2015	2015	4/11/2015	5/11/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$783.00	\$783.00	KVM extender	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
40438	FA873214D0007	344503	00	117482	Insight Public Sector, Inc.	FALSE	4/12/2015	2015	4/12/2015	5/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$4,729.44	\$4,729.44	NEC, PROJECTOR, WXGA, LCD, 4500 LUMEN EN	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
40439	FA873214D0007	344505	00	117521	Insight Public Sector, Inc.	FALSE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$42.50	\$42.50	USB ACTIVE REPEATER EXTENSION CABLE	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40440	FA873214D0007	344506	00	117527	Insight Public Sector, Inc.	FALSE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$5,098.20	\$5,098.20	Workstation AFWAY QEB2014A HP Z230	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40441	FA873214D0007	344507	00	117600	Insight Public Sector, Inc.	FALSE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$159.00	\$159.00	Western Digital HD	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40442	FA873214D0007	344771	00	117490	Insight Public Sector, Inc.	FALSE	4/16/2015	2015	4/16/2015	5/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$910.00	\$910.00	Computer Monitor	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953

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40443	FA873214D0007	345331	00	117480	Insight Public Sector, Inc.	FALSE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$4,043.00	\$4,043.00	EVGA GEFORCE GTX 970 4GB SSC CTRLRAX 2	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
40444	FA873214D0007	345930	00		Insight Public Sector, Inc.	FALSE	5/6/2015	2015	5/6/2015	6/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,131.11	\$2,131.11	External rack mount tape drive	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
40445	FA873214D0007	347043	00	119975	Insight Public Sector, Inc.	FALSE	5/26/2015	2015	5/26/2015	6/26/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$138.00	\$138.00	Ext HD	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
40446	FA873214D0007	348748	00	120876	Insight Public Sector, Inc.	FALSE	6/20/2015	2015	6/20/2015	7/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,082.99	\$2,082.99	Fiber Transceiver	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
40447	FA873214D0007	349286	00	121882	Insight Public Sector, Inc.	FALSE	7/6/2015	2015	7/6/2015	8/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,464.00	\$1,464.00	SMART-UPS 750VA LCD 120V-LINEINT	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
40448	FA873214D0007	349369	00		Insight Public Sector, Inc.	FALSE	7/1/2015	2015	7/1/2015	8/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$171.00	\$171.00	Internal HD	Turner, Paige	monica.turner.ctr@us.af.mil	(931) 454-7033
40449	FA873214D0007	349638	00	121894	Insight Public Sector, Inc.	FALSE	7/7/2015	2015	7/7/2015	8/7/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,692.00	\$3,692.00	HP 19" PRODISPLAY P19A MONITOR	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
40450	FA873214D0007	350276	00	120006	Insight Public Sector, Inc.	FALSE	7/17/2015	2015	7/17/2015	8/17/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$23,581.60	\$23,581.60	CUSTOM BELDEN 87778 CABLE PT06A-14-18S(S)	Useton, Rhonda	rhonda.useton.ctr@us.af.mil	(931) 454-7462
40451	FA873214D0007	350572	00	123521	Insight Public Sector, Inc.	FALSE	7/22/2015	2015	7/22/2015	8/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$132.00	\$132.00	MY PASSPT FOR MAC 1TB GB USB3 EXT PRTBL	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
40452	FA873214D0007	350647	00	122344	Insight Public Sector, Inc.	FALSE	7/22/2015	2015	7/22/2015	8/22/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,494.32	\$2,494.32	SMART BUY PRODESK 600 G1 TWR SYSTI7-4790	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
40453	FA873214D0007	350706	00	122261	Insight Public Sector, Inc.	FALSE	7/23/2015	2015	7/23/2015	8/23/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$13,267.00	\$13,267.00	PS/2 KVM ADPT CBL CPU-MOD	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114

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40454	FA873214D0007	351756	00	124238	Insight Public Sector, Inc.	FALSE	8/6/2015	2015	8/6/2015	9/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$11,120.00	\$11,120.00	LONGVIEW 1000 USB DUAL PT-TRANS REC SER	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
40455	FA873214D0007	353011	00	125498	Insight Public Sector, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/24/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$6,000.00	\$6,000.00	HP PROMO Z24I 24-INCH IPS MONITOR US	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
40456	FA873214D0007	353375	00	128362	Insight Public Sector, Inc.	FALSE	8/29/2015	2015	8/29/2015	9/29/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$124.00	\$124.00	SEAGATE BARRACUDA - HARD DRIVE - 1 TB -	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40457	FA873214D0007	353792	00	127667	Insight Public Sector, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$581.00	\$581.00	2TB CANVIO BASICS 3.0 PORTABLE HD BLK	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
40458	FA873214D0007	353948	00	129071	Insight Public Sector, Inc.	FALSE	9/20/2015	2015	9/20/2015	10/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$297.40	\$297.40	7FT CAT6 NON BOOTED PATCH CBL GREEN	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40459	FA873214D0007	354093	00	129495	Insight Public Sector, Inc.	FALSE	9/12/2015	2015	9/12/2015	10/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$174.36	\$174.36	LG USB Ext DVDRW	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
40460	FA873214D0007	354112	00	129337	Insight Public Sector, Inc.	FALSE	9/12/2015	2015	9/12/2015	10/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$420.03	\$420.03	Ext USB Blu-ray writer	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
40461	FA873214D0007	354875	00		Insight Public Sector, Inc.	FALSE	10/1/2015	2016	10/1/2015	11/1/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,883.00	\$3,883.00	SOLARWINDS NPM SL2000 ANNL MAINT RNW ESD	Uelton, Rhonda	rhonda.uelton.ctr@us.af.mil	(931) 454-7462
40462	FA873214D0007	355910	00	133861	Insight Public Sector, Inc.	FALSE	10/16/2015	2016	10/16/2015	11/16/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$3,454.00	\$3,454.00	USB 3.0 SATA HARD DRIVE DOCKING STATION	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
40463	FA873214D0007	356015	00	134025	Insight Public Sector, Inc.	FALSE	10/20/2015	2016	10/20/2015	11/20/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$2,053.00	\$2,053.00	EXPRESS SASX8 8CH SAS PCIE8 CTRLR2.0 TO 6, 134025, QUANTUM LTO-6 TAPE DRIVE HALF HEIGHT TAB	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40464	FA873214D0007	356846	00	134237	Insight Public Sector, Inc.	FALSE	11/4/2015	2016	11/4/2015	12/4/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$76.00	\$76.00	SILICON POWER ARMOR A80 - HARD DRIVE - 1	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40465	FA873214D0007	356935	00	134192	Insight Public Sector, Inc.	FALSE	11/5/2015	2016	11/5/2015	12/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$10,996.00	\$10,996.00	HP LASERJET ENTERPRISE 700 COLOR MFP M77	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
40466	FA873214D0007	356979	00	134174	Insight Public Sector, Inc.	FALSE	11/6/2015	2016	11/6/2015	12/6/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,640.00	\$1,640.00	240GB SDSSDA-240G-G25 SSD PLUS INT SATA	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
40467	FA873214D0007	357332	00	134107	Insight Public Sector, Inc.	FALSE	11/12/2015	2016	11/12/2015	12/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$1,606.00	\$1,606.00	WESTERN DIGITAL BLACK 750GB SATA 6GB S 8	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
40468	FA873214D0007	358091	00	134673	Insight Public Sector, Inc.	FALSE	12/1/2015	2016	12/1/2015	1/1/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,200.00	\$1,200.00	SEAGATE ARCHIVE HDD ST8000AS0002 - HARD	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
40469	FA873214D0007	359722	00	136056	Insight Public Sector, Inc.	FALSE	1/12/2016	2016	1/12/2016	2/12/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$65.00	\$65.00	HILGRAEVE HYPERTERMINAL PRIVATE ED 7.0 M	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40470	FA873214D0007	360086	00	136515	Insight Public Sector, Inc.	FALSE	1/18/2016	2016	1/18/2016	2/18/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$3,167.00	\$3,167.00	SYNOLOGY NETWORK ATTACHED STORAGE SERVER	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
40471	FA873214D0007	360944	00	136977	Insight Public Sector, Inc.	FALSE	2/1/2016	2016	2/1/2016	3/1/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$1,455.00	\$1,455.00	HP HARD DRIVE,900GB 6G SAS 10K 2.5 DP EN	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
40472	FA873214D0007	362187	00	137829	Insight Public Sector, Inc.	FALSE	2/19/2016	2016	2/19/2016	3/19/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$972.00	\$972.00	BACKUP+ PORTABLE DRIVE 2TB KIT BLUE 2.5	Kennedy, Alex	alex.kennedy.ctr@us.af.mil	(931) 454-6953
40473	FA873214D0007	363216	00	138652	Insight Public Sector, Inc.	FALSE	3/9/2016	2016	3/9/2016	4/9/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$866.00	\$866.00	EXPRESSCARD/34 HOST CARD FOR LAPTOP APPL	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
40474	FA873214D0007	366147	00	141318	Insight Public Sector, Inc.	FALSE	4/30/2016	2016	4/30/2016	5/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,490.77	\$2,490.77	ZEBRA ZXP SERIES 7 DS USB ENET PRNTCONN, etc.	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
40475	FA873214D0007	371278	00		Insight Public Sector, Inc.	FALSE	9/25/2016	2016	9/25/2016	10/25/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,040.00	\$2,040.00	500GB 2.5 SATA III SSD-850 EVO SERIES	N/A,		

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40476	FA873214D0007	371521	00		Insight Public Sector, Inc.	FALSE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$385.66	\$385.66	Gigabit media converter	Ford, Faye	alice.ford.ctr@us.af.mil	(931) 454-7438
40477	FA873214D0007	373234	00		Insight Public Sector, Inc.	FALSE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$267.00	\$267.00	HIGH RESOLUTION DVI DUAL-LINK USB KVM CB, etc.	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
40478	FA873214D0007	375301	00		Insight Public Sector, Inc.	FALSE	2/1/2017	2017	2/1/2017	3/1/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$12,844.17	\$12,844.17	INTEL ETH CONVERGED NTRK-ADPTR XL710-QD	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
40479	FA873214D0007	379355	00	172166	Insight Public Sector, Inc.	FALSE	5/16/2017	2017	5/16/2017	6/16/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$21,965.60	\$21,965.60	Customized supermicro computer system	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
40480	FA873214D0007	383877	00		Insight Public Sector, Inc.	FALSE	10/13/2017	2018	10/13/2017	11/12/2017	DoD-AF	AFMC	Arnold AFB	NAS	\$559.98	\$559.98	POWER SUPPLY	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
40481	FA873214D0007	387894	00		Insight Public Sector, Inc.	FALSE	2/21/2018	2018	2/21/2018	3/20/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$5,109.89	\$5,109.89	ADPE - SOFTWARE: TECPLOT 360 LICENSE PERPETUAL SINGLE USER FOR WINDOWS	Agonafir, Meron	meron.agonafir.ctr@us.af.mil	(931) 454-5329
40482	FA873214D0007	393365	00	204526	Insight Public Sector, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/9/2018	DoD-AF	AFMC	Arnold AFB	NAS	\$165.00	\$165.00	CAT6 MODULAR PLUGS 2 PIECE PART ROHS	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
40483	FA873214D0007	3C01	00		Insight Public Sector, Inc.	FALSE	3/8/2017	2017	3/8/2017	4/7/2017	DoD-ANG	ANG	Cheyenne, WY	153 AW	\$41,444.26	\$41,444.26	Peripherals iPads	Sutton, Matthew	matthew.t.sutton3.mil@mail.mil	(307) 772-5328
40484	FA873214D0007	3M01	00		Insight Public Sector, Inc.	FALSE	9/24/2016	2016	9/24/2016	10/31/2016	DoD-ANG	ANG	Kapolei, HI	154 COMM FLIGHT	\$13,735.20	\$13,735.20	PERIPHERALS IPAD MINIS	Llanes, Manuel	manuel.llanes@mail.mil	(808) 844-6335
40485	FA873214D0007	4M01	00		Insight Public Sector, Inc.	FALSE	9/28/2017	2017	9/28/2017	11/26/2017	DoD-AF	PACAF	Osan AB	607 AOC/SRD SSgt Prendergast	\$54,075.00	\$54,075.00	SERVERS/STORAGE	Choi, Seung	seung.h.choi8@mail.mil	(050) 661-2752
40486	FA873214D0007	4Z01	00		Insight Public Sector, Inc.	FALSE	9/19/2016	2016	9/19/2016	9/22/2016	DoD-ANG	ANG	Topeka, KS	190 KS ANG	\$11,444.75	\$11,444.75	PERIPHERALS IPAD MINIS	Martin, Terry	terry.martin@ang.af.mil	(785) 861-4738

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40487	FA873214D0007	5A01	00	130013	Insight Public Sector, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AETC	Maxwell AFB	AU-Lemay Center	\$61,672.88	\$61,672.88	HP Proliant BL465c Gen8 Blade Servers	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
40488	FA873214D0007	5A03	00	E0136	Insight Public Sector, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Maxwell AFB	LEMAY CENTER	\$10,425.00	\$10,425.00	Peripherals	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
40489	FA873214D0007	5A04	00		Insight Public Sector, Inc.	FALSE	4/22/2016	2016	4/22/2016	5/26/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$125,957.50	\$125,957.50	NETWORKING EQUIPMENT	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
40490	FA873214D0007	5A04	01		Insight Public Sector, Inc.	FALSE	5/26/2016	2016	5/26/2016	6/2/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 26 May 2016 to 3 Jun 2016 for a contractor caused the delay. ADMIN MOD.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
40491	FA873214D0007	5A06	00		Insight Public Sector, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/24/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$122,766.80	\$122,766.80	Networking Equipment	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
40492	FA873214D0007	5A06	01		Insight Public Sector, Inc.	FALSE	11/10/2016	2017	11/10/2016	11/8/2016	DoD-AF	AFMC	Maxwell AFB	42 CS/SCMF	\$0.00	\$0.00	The purpose of this unilateral modification is to: Extend the delivery date on the contract to 08 NOV 2016, in accordance the signed Verabl Agreement Letter dated 26 OCT 2016.	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
40493	FA873214D0007	5C01	00		Insight Public Sector, Inc.	FALSE	9/18/2016	2016	9/18/2016	10/18/2016	DoD-AF	ACC	Davis-Monthan AFB	355 EMS	\$217,662.07	\$217,662.07	PERIPHERALS	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
40494	FA873214D0007	5D02	00	122644	Insight Public Sector, Inc.	FALSE	7/28/2015	2015	7/28/2015	8/27/2015	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCOF2U341	\$4,480.86	\$4,480.86	Peripherals	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
40495	FA873214D0007	5D04	00		Insight Public Sector, Inc.	FALSE	9/27/2016	2016	9/27/2016	12/20/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$30,975.90	\$30,975.90	PERIPHERALS Microsoft Surface Pros	Moore, Matthew	matthew.moore.46@us.af.mil	(623) 856-2731
40496	FA873214D0007	5D06	00		Insight Public Sector, Inc.	FALSE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	\$4,388.40	\$4,388.40	PERIPHERALS	Wolery, Joshua	joshua.wolery.2@us.af.mil	(623) 856-5665

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40497	FA873214D0007	5D06	01		Insight Public Sector, Inc.	FALSE	7/18/2017	2017			DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/CC	-\$4,388.40	-\$4,388.40	The purpose of this modification is to remove all funds and cancel this order in its entirety. See summary of changes for details. This modification constitutes full and final settlement between the parties for the changes listed herein.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
40498	FA873214D0007	5E01	00	103252	Insight Public Sector, Inc.	FALSE	6/10/2015	2015	6/10/2015	7/10/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$2,225,260.25	\$2,225,260.25	Network Equipment	Keith, Matthew	matthew.keith@afcent.af.mil	
40499	FA873214D0007	5E01	01	119105	Insight Public Sector, Inc.	FALSE	6/12/2015	2015			DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	-\$42,400.00	-\$42,400.00	A: CLIN 007 unit price will be reduced by \$424.00 from \$739.35 to \$315.35. B: CLIN 0007 extended price will be reduced by \$42,400.00 from \$73,935.00 to \$31,535.00. C: Overall contract value reduced by \$42,400.00 from \$2,225,260.25 to \$2,182,860.25.	Keith, Matthew	matthew.keith@afcent.af.mil	
40500	FA873214D0007	5E02	00	112568	Insight Public Sector, Inc.	FALSE	6/18/2015	2015	7/31/2015	7/30/2016	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$424,600.00	\$424,600.00	Software	Deppa, Thomas	thomas.deppa@afcent.af.mil	
40501	FA873214D0007	5E03	00	117278	Insight Public Sector, Inc.	FALSE	7/21/2015	2015	6/1/2015	5/31/2016	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$5,841.70	\$5,841.70	Software	Deppa, Thomas	thomas.deppa@afcent.af.mil	
40502	FA873214D0007	5J01	00	111148	Insight Public Sector, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/29/2015	DoD-AF	AFDW	Andrews AFB	11TH AIR WING	\$16,144.72	\$16,144.72	Peripherals	Barrett, James	james.s.barrett25@mail.mil	(240) 612-5653
40503	FA873214D0007	5J04	00		Insight Public Sector, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/19/2016	DoD-AF	ACC	Joint Base Andrews	89 AW	\$24,309.96	\$24,309.96	PERIPHERALS IPADS MAINTENANCE	McClain, Craig	craig.l.mcclain.civ@mail.mil	(240) 612-5660
40504	FA873214D0007	5M01	00	136013	Insight Public Sector, Inc.	FALSE	9/24/2015	2015	9/24/2015	11/23/2015	DoD-AF	AMC	Travis AFB	60 CS	\$89,250.00	\$89,250.00	Peripherals	Militano, Alyssa	alyssa.militano.1@us.af.mil	(707) 424-7761
40505	FA873214D0007	5M04	00	127992	Insight Public Sector, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AMC	Travis AFB	60 CS	\$53,550.00	\$53,550.00	Peripherals	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40506	FA873214D0007	5M10	00		Insight Public Sector, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/24/2016	DoD-AF	AMC	Travis AFB	60 OG/CC	\$39,156.00	\$39,156.00	Peripherals iPads	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
40507	FA873214D0007	5M10	01		Insight Public Sector, Inc.	FALSE	9/23/2016	2016			DoD-AF	AMC	Travis AFB	60 OG/CC	\$0.00	\$0.00	The purpose of this modification is to change the ship to location code in the WAWF clause from F3A157 to F3Z157. ADMIN MOD.	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
40508	FA873214D0007	5N01	00		Insight Public Sector, Inc.	FALSE	9/21/2016	2016	9/21/2016	11/20/2016	DoD-AF	ACC	Beale AFB	1 RS	\$54,383.40	\$54,383.40	PERIPHERALS Apple iPad Mini 4S	Vessels, Martin	martin.vessels@us.af.mil	(530) 634-8284
40509	FA873214D0007	5P01	00		Insight Public Sector, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AFSPC	Schriever AFB	ACC USAFWC OLB/XPP	\$25,985.38	\$25,985.38	Servers/Storage	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
40510	FA873214D0007	5P03	00		Insight Public Sector, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/11/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$34,434.84	\$34,434.84	Networking Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
40511	FA873214D0007	5Q01	00	122780	Insight Public Sector, Inc.	FALSE	9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$215,527.50	\$215,527.50	Maintenance	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
40512	FA873214D0007	5Q01	01	122780	Insight Public Sector, Inc.	FALSE	1/12/2016	2016			DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$0.00	\$0.00	a. The purpose of this modification is to add FAR clause 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting. b. Contract amount remains unchanged. Admin MOD.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
40513	FA873214D0007	5Q01	02	122780	Insight Public Sector, Inc.	FALSE	10/18/2017	2018			DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	-\$6,369.55	-\$6,369.55	De-obligate excess funds from the CLIN 0100AA in the amount of \$713.79 and CLIN 0100AC in the amount of \$5,655.76. See CTR for additional information.	Gorman, Olivia	olivia.gorman@us.af.mil	(719) 333-3587
40514	FA873214D0007	5R02	00		Insight Public Sector, Inc.	FALSE	1/24/2017	2017	1/24/2017	2/24/2017	DoD-AF	AMC	Dover AFB	436 AW/3AS	\$34,198.31	\$34,198.31	PERIPHERALS iPads	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
40515	FA873214D0007	5S06	00		Insight Public Sector, Inc.	FALSE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AMC	MacDill AFB	6TH OPERATION S GROUP	\$83,878.15	\$83,878.15	Peripherals iPads	Grogan, Jessica-Nicole	jessica_nicole.grogan@us.af.mil	(813) 828-6326

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40516	FA873214D0007	5T04	00	109994	Insight Public Sector, Inc.	FALSE	2/26/2016	2016	2/29/2016	2/28/2017	DoD-AF	AFSOC	Hurlburt Field	CSF/SCP	\$92,067.00	\$92,067.00	Software	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
40517	FA873214D0007	5T04	01	138415	Insight Public Sector, Inc.	FALSE	3/18/2016	2016			DoD-AF	AFSOC	Hurlburt Field	CSF/SCP	\$0.00	\$0.00	The purpose of this modification is to: A. Change the part number in CLIN 0504 from V-GMS-SSS-D-G-F for basic support to V-GMSS-SSS-D-P-F for production support.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
40518	FA873214D0007	5T05	00		Insight Public Sector, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/31/2016	DoD-AF	AFSOC	Hurlburt Field	352 OSS/CC AND 67 SOS	\$1,112,412.00	\$1,112,412.00	PERIPHERALS IPAD PROS 9.7	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
40519	FA873214D0007	5Y01	00		Insight Public Sector, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/21/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A3E	\$2,843,614.98	\$2,843,614.98	IPADS AND REFRESHES, ETC. PERIPHERALS	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
40520	FA873214D0007	6C01	00	115879	Insight Public Sector, Inc.	FALSE	3/2/2015	2015	3/2/2015	4/3/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$13,007.50	\$13,007.50	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
40521	FA873214D0007	6C02	00	111265	Insight Public Sector, Inc.	FALSE	5/5/2015	2015	5/5/2015	6/5/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$3,790.00	\$3,790.00	Network Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
40522	FA873214D0007	6C03	00	112278	Insight Public Sector, Inc.	FALSE	9/12/2015	2015	9/12/2015	10/13/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$112,345.80	\$112,345.80	Multimedia	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
40523	FA873214D0007	6C09	00	150715	Insight Public Sector, Inc.	FALSE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AMC	Scott AFB	HQ AMC/DOR	\$5,586.98	\$5,586.98	SOFTWARE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
40524	FA873214D0007	6CD9	00	150715	Insight Public Sector, Inc.	FALSE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	AMC	Scott AFB	HQ AMC/DOR	\$5,586.98	\$5,586.98	Software	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
40525	FA873214D0007	6P02	00	125825	Insight Public Sector, Inc.	FALSE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-ANG	ANG	Louisville, KY	COMM FLT	\$29,973.00	\$29,973.00	Peripherals	Wade, Alan	alan.wade@ang.af.mil	(502) 413-4439
40526	FA873214D0007	6U01	00	110152	Insight Public Sector, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/18/2014	DoD-AF	ACC	Offutt AFB	2 SYOS	\$81,905.00	\$81,905.00	VMWare Support	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40527	FA873214D0007	6U02	00	118041	Insight Public Sector, Inc.	FALSE	6/4/2015	2015	6/4/2015	7/6/2015	DoD-AF	ACC	Offutt AFB	55CS	\$32,635.00	\$32,635.00	Maintenance	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
40528	FA873214D0007	6U03	00		Insight Public Sector, Inc.	FALSE	9/22/2016	2016	9/22/2016	12/21/2016	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$51,957.12	\$51,957.12	PERIPHERALS	Frankel, Robert	Robert.Frankel.2@us.af.mil	() 232-1452
40529	FA873214D0007	6U04	00		Insight Public Sector, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	ACC	Offutt AFB	55CS	\$203,009.00	\$203,009.00	PERIPHERALS	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
40530	FA873214D0007	6V01	00		Insight Public Sector, Inc.	FALSE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	AMC	McGuire AFB	305 OG/CC	\$48,633.00	\$48,633.00	Peripherals iPads	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
40531	FA873214D0007	6V04	00		Insight Public Sector, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS/SCXP	\$151,065.00	\$151,065.00	Peripherals	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
40532	FA873214D0007	6V05	00		Insight Public Sector, Inc.	FALSE	9/9/2016	2016	9/9/2016	9/21/2016	DoD-AF	AFSPC	JB McGuire-Dix-Lakehurst	87 CS/SCXP	\$22,274.20	\$22,274.20	Peripherals	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
40533	FA873214D0007	71	00	150289	Insight Public Sector, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	Insight	N/A	N/A	ASRC Comm	\$27,747.86	\$27,747.86	HP MSL4048 0-DRIVE TAPE LIBRARY, etc.	N/A,		
40534	FA873214D0007	7600022850	00		Insight Public Sector, Inc.	FALSE	4/19/2017	2017	4/24/2017	4/24/2018	Insight	N/A	N/A	Northrop Grumman	\$11,853.57	\$11,853.57	Reflection for Secure IT Windows Client - License - 1 workstation	N/A,		
40535	FA873214D0007	8551	00		Insight Public Sector, Inc.	FALSE	4/17/2017	2017	4/17/2017	4/16/2018	Insight	N/A	N/A	JAMSADC	\$1,950.00	\$1,950.00	ALTUM SUBSCRIPTION - STANDALONE COMMERCIAL RENEWAL	N/A,		
40536	FA873214D0007	8560	00		Insight Public Sector, Inc.	FALSE	5/2/2017	2017	5/7/2017	5/6/2018	Insight	N/A	N/A	JAMSADC	\$8,614.17	\$8,614.17	DEVCRRAFT COMPLETE - LICENSE + SUBSCRIPTION AND SUPPORT	N/A,		
40537	FA873214D0007	8561	00		Insight Public Sector, Inc.	FALSE	5/3/2017	2017	3/26/2017	3/25/2018	Insight	N/A	N/A	JAMSADC	\$1,822.80	\$1,822.80	WINZIP ENTERPRISE - MAINTENANCE (RENEWAL	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40538	FA873214D0007	8562	00		Insight Public Sector, Inc.	FALSE	5/3/2017	2017	5/3/2017	6/2/2017	Insight	N/A	N/A	JAMSADC	\$6,906.60	\$6,906.60	MATHWORKS MATLAB STD LIC ESD OPEN MARKET	N/A,		
40539	FA873214D0007	8570	00		Insight Public Sector, Inc.	FALSE	5/9/2017	2017	5/1/2017	4/30/2018	Insight	N/A	N/A	JAMSADC	\$430.00	\$430.00	MATHWORKS MATLAB SOFTWARE MAINT RNW ESD	N/A,		
40540	FA873214D0007	8572	00		Insight Public Sector, Inc.	FALSE	5/12/2017	2017	5/12/2017	6/11/2017	Insight	N/A	N/A	JAMSADC	\$7,489.69	\$7,489.69	MATHWORKS LICENSES	N/A,		
40541	FA873214D0007	8603A	00		Insight Public Sector, Inc.	FALSE	6/27/2017	2017	6/27/2017	6/27/2018	Insight	N/A	N/A	JAMSADC	\$11,544.78	\$11,544.78	EMBARCADERO RAD STUDIO 10.2 TOKYO ENTERP	N/A,		
40542	FA873214D0007	8608	00		Insight Public Sector, Inc.	FALSE	6/24/2017	2017	6/24/2017	6/24/2022	Insight	N/A	N/A	JAMSADC	\$10,529.60	\$10,529.60	CITRIX EASY 5YR SW MNT XENDESKTOP PLATINUM EDITION	N/A,		
40543	FA873214D0007	8624	00		Insight Public Sector, Inc.	FALSE	6/30/2017	2017	6/25/2017	5/24/2018	Insight	N/A	N/A	JAMSADC	\$3,533.33	\$3,533.33	FROGLIC SQUISH FOR QT GROUP LIC	N/A,		
40544	FA873214D0007	8631	00		Insight Public Sector, Inc.	FALSE	7/10/2017	2017	7/10/2017	8/9/2017	Insight	N/A	N/A	JAMSADC	\$181.99	\$181.99	SCOOTER SOFTWARE SCOOTER BEYOND COMPARE	N/A,		
40545	FA873214D0007	8635	00		Insight Public Sector, Inc.	FALSE	7/11/2017	2017	6/28/2017	6/28/2018	Insight	N/A	N/A	JAMSADC	\$3,119.75	\$3,119.75	ENTERPRISE LICENSE	N/A,		
40546	FA873214D0007	8639	00		Insight Public Sector, Inc.	FALSE	7/12/2017	2017	7/12/2017	8/11/2017	Insight	N/A	N/A	JAMSADC	\$83.96	\$83.96	SECUREFX - LICENSE	N/A,		
40547	FA873214D0007	8642	00		Insight Public Sector, Inc.	FALSE	7/19/2017	2017	7/7/2017	7/7/2018	Insight	N/A	N/A	JAMSADC	\$10,715.90	\$10,715.90	INTEL PARALLEL STUDIO XE PROFESSIONAL EDITION FOR FORTRAN AND C++ FOR LINUX - LICENSE	N/A,		
40548	FA873214D0007	8645	00		Insight Public Sector, Inc.	FALSE	7/20/2017	2017	3/31/2017	3/31/2018	Insight	N/A	N/A	JAMSADC	\$2,655.52	\$2,655.52	QUEST SOFTWARE KACE SYSTEMS MANAGEMENT APPLIANCE W/100 MANAGED COMPUTER MAINTENANCE	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40549	FA873214D0007	8657	00		Insight Public Sector, Inc.	FALSE	7/25/2017	2017	7/25/2017		Insight	N/A	N/A	JAMSADC	\$11,309.86	\$11,309.86	FLOATING TOKEN ANNUAL LEASE OF KORNFLNONPA002 2 \$3,392.96 \$ 6,785.92 KORNUCOPIA	N/A,		
40550	FA873214D0007	8N01	00		Insight Public Sector, Inc.	FALSE	9/28/2016	2016	9/28/2016	11/12/2016	DoD-ANG	ANG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$18,537.40	\$18,537.40	PERIPHERALS IPADS	Huth, Jason		(775) 788-4662
40551	FA873214D0007	8N02	00		Insight Public Sector, Inc.	FALSE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-ANG	ANG	Reno, NV	152D COMMUNICATIONS FLIGHT	\$11,011.60	\$11,011.60	PERIPHERALS IPADS	Huth, Jason		(775) 788-4662
40552	FA873214D0007	9B01	00		Insight Public Sector, Inc.	FALSE	2/22/2017	2017	2/22/2017	4/7/2017	DoD-ANG	ANG	Birmingham, AL	117TH OPERATIONS	\$15,844.80	\$15,844.80	PERIPHERALS IPADS	Hall, William	WILLIAM.HALL.2@ANG.AF.MIL	(205) 714-2248
40553	FA873214D0007	9B05	00		Insight Public Sector, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/31/2017	DoD-ANG	ANG	Montgomery, AL	187TH AVIONICS	\$12,908.40	\$12,908.40	PERIPHERALS IPADS	Shanks, Stephen	stephen.shanks@ang.af.mil	(334) 394-7529
40554	FA873214D0007	9B06	00		Insight Public Sector, Inc.	FALSE	9/15/2017	2017	9/15/2017	12/22/2017	DoD-ANG	ANG	Birmingham, AL	117TH INTEL SQUAD	\$539,070.66	\$539,070.66	NETWORK EQUIPMENT	Hall, William	WILLIAM.HALL.2@ANG.AF.MIL	(205) 714-2248
40555	FA873214D0007	9D01	00	129364	Insight Public Sector, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-ANG	ANG	Fort Smith AR	188TH COMMUNICATIONS FLT BLDG 208	\$12,893.42	\$12,893.42	Peripherals	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
40556	FA873214D0007	9D04	00	125351	Insight Public Sector, Inc.	FALSE	4/4/2016	2016	4/4/2016	5/6/2016	DoD-ANG	ANG	Fort Smith AR	188TH OPERATIONS GROUP	\$5,132.00	\$5,132.00	Peripheral	Porter, Edward	edward.l.porter.civ@mail.mil	(501) 212-4401
40557	FA873214D0007	9D04	01	125351	Insight Public Sector, Inc.	FALSE	7/12/2016	2016			DoD-ANG	ANG	Fort Smith AR	188TH OPERATIONS GROUP	\$0.00	\$0.00	1. The purpose of this modification is to correct the paying office. 2. All terms and conditions remain unchanged and in full force. ADMIN MOD.	Porter, Edward	edward.l.porter.civ@mail.mil	(501) 212-4401
40558	FA873214D0007	9D06	00		Insight Public Sector, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD	US PROP & FISCAL OFF FOR CT	Little Rock AFB	189 CF	\$17,192.16	\$17,192.16	PARTNERCTO FOR HP- HIGH POWER LAPTOPS SOLUTION	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40559	FA873214D0007	9E01	00	155907	Insight Public Sector, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	AFNG	Springfield, IL	183 Comm	\$8,983.48	\$8,983.48	SCANSNAP IX500 TC SCANNER PERP600DPI USB	Braun, Alicia	alicia.braun@ang.af.mil	(217) 757-1265
40560	FA873214D0007	9E02	00	158079	Insight Public Sector, Inc.	FALSE	9/22/2016	2016	9/22/2016	11/6/2016	DoD-ANG	AFNG	Springfield, IL	183 Comm	\$987,975.20	\$987,975.20	BUFFALO DRIVESTATION 4 TB-USB 3.0 DESKTOP, etc.	Braun, Alicia	alicia.braun@ang.af.mil	(217) 757-1265
40561	FA873214D0007	9E03	00		Insight Public Sector, Inc.	FALSE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AMC	Scott AFB	126 OPS	\$14,288.00	\$14,288.00	PERIPHERALS IPADS	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
40562	FA873214D0007	9E04	00		Insight Public Sector, Inc.	FALSE	6/5/2017	2017	6/5/2017	7/5/2017	DoD-ANG	ANG	Peoria, IL	182 COMM FLT	\$22,731.00	\$22,731.00	PERIPHERALS IPADS	Yeutson, Benjamin	benjamin.yeutson@ang.af.mil	(309) 633-5707
40563	FA873214D0007	9E05	00		Insight Public Sector, Inc.	FALSE	8/10/2017	2017	8/10/2017	9/9/2017	DoD-ANG	ANG	Peoria, IL	182 COMM FLT	\$7,229.00	\$7,229.00	PERIPHERALS IPADS	Yeutson, Benjamin	benjamin.yeutson@ang.af.mil	(309) 633-5707
40564	FA873214D0007	9E06	00		Insight Public Sector, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-ANG	ANG	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	\$17,192.16	\$17,192.16	PERIPHERALS	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
40565	FA873214D0007	9E08	00		Insight Public Sector, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	USPFO-IL	US PROP & FISCAL OFF FOR CT	Scott AFB	126 CF	\$16,260.00	\$16,260.00	NETWORKING EQUIPMENT	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
40566	FA873214D0007	9G01	00		Insight Public Sector, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/19/2017	USPFO FOR WISCONSIN CO	US PROP & FISCAL OFF FOR CT	Milwaukee, WI	128TH ARW/OST	\$10,195.50	\$10,195.50	PERIPHERALS IPADS	Franecki, Kristin	kristin.n.henrichs.mil@mail.mil	(414) 944-8517
40567	FA873214D0007	9H04	00		Insight Public Sector, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/19/2016	DoD-ANG	ANG	St. Joseph, MO	139 OG/DOTL LIFE SUPPORT	\$33,140.10	\$33,140.10	PERIPHERALS IPADS	Renkemeyer, Kerrey	kerrey.a.renkemeyer.civ@mail.mil	(573) 638-9550
40568	FA873214D0007	9K01	00	128120	Insight Public Sector, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/12/2015	DoD-AFRC	AFRC	Saint Paul, MN	133 AIRLIFT WING	\$7,254.00	\$7,254.00	Peripherals	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
40569	FA873214D0007	9K02	00		Insight Public Sector, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/20/2016	DoD-ANG	ANG	Saint Paul, MN	109 AIRLIFT SQUADRON	\$4,077.52	\$4,077.52	PERIPHERALS IPADS	Dalquist, Colleen	colleen.m.dalquist.civ@mail.mil	(320) 616-2751

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40570	FA873214D0007	9L01	00		Insight Public Sector, Inc.	FALSE	8/18/2016	2016	8/18/2016	9/17/2016	DoD-ANG	ANG	Des Moines, IA	DTOC	\$55,703.58	\$55,703.58	Servers/Storage	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40571	FA873214D0007	9L02	00		Insight Public Sector, Inc.	FALSE	8/18/2016	2016	8/18/2016	9/17/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$12,938.60	\$12,938.60	Network Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40572	FA873214D0007	9L03	00	151168	Insight Public Sector, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-ANG	ANG	Des Moines, IA	OPERATIONS	\$83,612.61	\$83,612.61	Peripherals	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40573	FA873214D0007	9L04	00		Insight Public Sector, Inc.	FALSE	9/11/2016	2016	9/11/2016	10/11/2016	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$15,023.93	\$15,023.93	Software	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40574	FA873214D0007	9L05	00		Insight Public Sector, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$17,870.56	\$17,870.56	SERVERS/STORAGE	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40575	FA873214D0007	9L06	00		Insight Public Sector, Inc.	FALSE	9/25/2016	2016	9/25/2016	10/25/2016	DoD-ANG	ANG	Sioux City, IA	185ARW/ORG	\$18,348.90	\$18,348.90	PERIPHERALS IPADS	Crombie, Mark	mark.crombie@ang.af.mil	(712) 233-0513
40576	FA873214D0007	9L07	00		Insight Public Sector, Inc.	FALSE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$13,500.00	\$13,500.00	NETWORK EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40577	FA873214D0007	9L09	00		Insight Public Sector, Inc.	FALSE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$45,085.00	\$45,085.00	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
40578	FA873214D0007	9L10	00		Insight Public Sector, Inc.	FALSE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$69,032.00	\$69,032.00	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40579	FA873214D0007	9L11	00		Insight Public Sector, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$10,668.84	\$10,668.84	NETWORK EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
40580	FA873214D0007	9L11	01		Insight Public Sector, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/20/2017	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$7,707.22	\$7,707.22	The purpose of this MOD is to: Add the Fiber Tester Add-on oit to make the initial unit compliant with the required specifications.	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40581	FA873214D0007	9L12	00		Insight Public Sector, Inc.	FALSE	8/20/2017	2017	8/20/2017	9/24/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$30,600.00	\$30,600.00	NETWORK EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40582	FA873214D0007	9L13	00	186641	Insight Public Sector, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$66,800.00	\$66,800.00	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40583	FA873214D0007	9L14	00		Insight Public Sector, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/19/2017	DoD-ANG	ANG	Des Moines, IA	DTOC	\$77,250.00	\$77,250.00	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40584	FA873214D0007	9L15	00		Insight Public Sector, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/21/2017	USPFO FOR IOWA	US PROP & FISCAL OFF FOR CT	Johnston, IA	COMM PLANS	\$265,095.00	\$265,095.00	NETWORK EQUIPMENT	McKnight, Brenda	brenda.m.mcknight.civ@mail.mil	(515) 252-4114
40585	FA873214D0007	9L16	00		Insight Public Sector, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$8,797.25	\$8,797.25	NETWORK EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40586	FA873214D0007	9L17	00		Insight Public Sector, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-ANG	ANF	Des Moines, IA	COMM PLANS	\$8,797.25	\$8,797.25	NETWORK EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
40587	FA873214D0007	9N01	00	105150	Insight Public Sector, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-ANG	AFNG	Fresno, CA	222 ISS	\$5,328.48	\$5,328.48	Cisco Unified Workspace Licensing Top Level	Dutkevitch, Charles	charles.dutkevitch@ang.af.mil	(559) 454-5129
40588	FA873214D0007	9N02	00	130611	Insight Public Sector, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/30/2015	DoD-ANG	ANG	Moffett Field, CA	129TH RESCUE WING	\$17,621.08	\$17,621.08	PERIPHERALS Warranty	Och, Paul	paul.ochs@ang.af.mil	(650) 603-9276
40589	FA873214D0007	9N03	00	132134	Insight Public Sector, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/16/2015	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANGS	\$70,944.81	\$70,944.81	Peripherals	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
40590	FA873214D0007	9N03	01		Insight Public Sector, Inc.	FALSE	2/5/2016	2016	2/5/2016	2/26/2016	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANGS	-\$1,706.71	-\$1,706.71	The purpose of the modification to contract FA8732-14-D-0007/9N03 is to change the price and delivery date of line item 0302.	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
40591	FA873214D0007	9P01	00		Insight Public Sector, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-ANG	ANG	Great Falls, MT	BASE OPERATIONS	\$18,884.80	\$18,884.80	Peripherals	Mortag, Ruth	ruth.e.mortag@mail.mil	(406) 791-0457

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40592	FA873214D0007	9P02	00	133263	Insight Public Sector, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	ANG	Great Falls, MT	SECURITY FORCES SQUADRON	\$6,225.00	\$6,225.00	Servers/Storage	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
40593	FA873214D0007	9P03	00		Insight Public Sector, Inc.	FALSE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-ANG	ANG	Great Falls, MT	BASE COMMUNICATIONS ANG	\$20,491.12	\$20,491.12	PERIPHERALS IPADS	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
40594	FA873214D0007	9S01	00		Insight Public Sector, Inc.	FALSE	9/13/2016	2016	9/13/2016	11/1/2016	DoD-Army NGB	US Army	Lincoln, NE	OPERATIONS SQ	\$11,941.59	\$11,941.59	Peripherals iPads, Mini-iPads	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
40595	FA873214D0007	9S02	00		Insight Public Sector, Inc.	FALSE	3/23/2017	2017	3/23/2017	5/24/2017	DoD-ANG	ANG	Lincoln, NE	OPERATIONS SQ	\$15,832.95	\$15,832.95	PERIPHERALS IPADS	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
40596	FA873214D0007	BLI 09-JAN-2018-22	00		Insight Public Sector, Inc.	FALSE	1/26/2018	2018	2/10/2018	2/9/2019	Insight	N/A	Eglin AFB	Broadleaf	\$1,164.51	\$1,164.51	DATAWATCH MODELER ANNL MAINT RNW	N/A,		
40597	FA873214D0007	BLI 1303-05	00		Insight Public Sector, Inc.	FALSE	11/30/2017	2018	10/12/2017	10/12/2018	Insight Public Sector	N/A	N/A	Broadleaf	\$2,164.89	\$2,164.89	BROADLEAF MATHWORKS LIC W/MNT	N/A,		
40598	FA873214D0007	BLI 1303-06	00		Insight Public Sector, Inc.	FALSE	11/30/2017	2018	8/30/2017	8/31/2018	Insight Public Sector	N/A	N/A	Broadleaf	\$15,703.05	\$15,703.05	PERPETUAL LICENSE Standard Maintenance	N/A,		
40599	FA873214D0007	BLI 1305-02	00		Insight Public Sector, Inc.	FALSE	11/30/2017	2018	7/1/2017	9/30/2018	Insight Public Sector	N/A	N/A	Broadleaf	\$4,484.04	\$4,484.04	MATHWORKS LIC WITH MNT	N/A,		
40600	FA873214D0007	BLI 1305-10	00		Insight Public Sector, Inc.	FALSE	11/30/2017	2018	9/1/2017	9/30/2018	Insight Public Sector	N/A	N/A	Broadleaf	\$4,595.74	\$4,595.74	MATHWORKS LIC WITH MNT	N/A,		
40601	FA873214D0007	BLI 1310-07	00		Insight Public Sector, Inc.	FALSE	1/10/2018	2018	12/1/2017	11/30/2018	Insight	N/A	Eglin AFB	Broadleaf	\$206,639.89	\$206,639.89	MATHWORKS LICENSE#: 30931295 DESIGNATED	N/A,		
40602	FA873214D0007	BLI 9000	00		Insight Public Sector, Inc.	FALSE	8/8/2017	2017	8/8/2017	9/8/2017	Insight	N/A	N/A	Broadleaf	\$6,939.00	\$6,939.00	QUEST KACE SYSTEMS MAINTENANCE RENEWAL	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40603	FA873214D0007	BLI 9018	00		Insight Public Sector, Inc.	FALSE	9/12/2017	2017	9/12/2017	9/12/2018	Insight	N/A	N/A	Broadleaf	\$80,998.94	\$80,998.94	MATHWORKS MASTER LICENSE 30140446 MAINTENANCE	N/A,		
40604	FA873214D0007	BLI 9022	00		Insight Public Sector, Inc.	FALSE	9/28/2017	2017	11/11/2017	11/11/2018	Insight	N/A	N/A	Broadleaf	\$1,074.00	\$1,074.00	NCOVER DESKTOP SPRT RNW 1YR	,		
40605	FA873214D0007	BLI 9044	00		Insight Public Sector, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	Insight Public Sector	N/A	N/A	Broadleaf Inc	\$16,485.90	\$16,485.90		Unknown,		
40606	FA873214D0007	BX01	00		Insight Public Sector, Inc.	FALSE	9/22/2016	2016	9/23/2016	7/31/2017	DoD-AF	AFGSC	Minot AFB	5 CS	\$81,030.54	\$93,847.68	PERIPHERALS MAINTENANCE EST TOT ORDER VALUE INCLUDES 3 OPTION YEARS MAINT (UNFUNDED).	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
40607	FA873214D0007	C011	00		Insight Public Sector, Inc.	FALSE	2/2/2017	2017	2/2/2017	3/2/2017	DoD-ANG	ANG	Garden City, GA	165 OG/158TH	\$32,969.30	\$32,969.30	PERIPHERALS IPADS	Sheppard, James	James.sheppard12.mil@mail.mil	(912) 966-8437
40608	FA873214D0007	C901	00		Insight Public Sector, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	ACC	Shaw AFB	609 AIS	\$70,784.56	\$70,784.56	Networking Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
40609	FA873214D0007	C902	00		Insight Public Sector, Inc.	FALSE	8/31/2016	2016	8/31/2016	9/28/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$249,519.00	\$249,519.00	Networking Equipment	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
40610	FA873214D0007	C902	01		Insight Public Sector, Inc.	FALSE	9/6/2016	2016	9/6/2016	9/28/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$0.00	\$0.00	1. Change the Pay Station in block 18a f rom DFAS-LIMESTONE to DFAS COLUMBUS. 2. Correct the LOA (will be input on CLIN0002 to complete this action; CLIN0001 will become info only)	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
40611	FA873214D0007	C903	00		Insight Public Sector, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/17/2016	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	\$556,112.80	\$556,112.80	NETWORK EQUIPMENT	Adamson, Robert	robert.adamson.1@us.af.mil	(801) 775-3859
40612	FA873214D0007	CC E1584-50114	00		Insight Public Sector, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOLSC	\$1,600.00	\$1,600.00	DELL ULTRASHARP 34 CURVED-ULTRAWIDE MON	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40613	FA873214D0007	CC E1594-50065	00		Insight Public Sector, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/24/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOL	\$112.00	\$112.00	OM3 LC PLENUM DUPLEX FIBER PATCH CABLE 1	N/A,		
40614	FA873214D0007	CC FY17-0093	00		Insight Public Sector, Inc.	TRUE	1/31/2017	2017	1/31/2017	3/2/2017	DoD-AF	ACC	NELLIS AFB		\$6,848.98	\$6,848.98	M-SERIES 80IN ULTRA HD HOME THEATER DISP	N/A,		
40615	FA873214D0007	CC LE-2018-053	00		Insight Public Sector, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$2,519.94	\$2,519.94	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
40616	FA873214D0007	CC LE-2018-083	00		Insight Public Sector, Inc.	TRUE	4/27/2018	2018	4/27/2018	5/26/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$2,039.72	\$2,039.72	DR-M1060 COLSCAN 11X17 60PPM 600DPI USB	N/A,		
40617	FA873214D0007	CC PRI 10087	00	201818	Insight Public Sector, Inc.	TRUE	4/20/2018	2018	5/10/2018	6/9/2018	DoD-AF	AFMC	HILL AFB		\$23,809.20	\$23,809.20	4PORT DVI-I DH SECURE KVM DPP PERPTAA CO	N/A,		
40618	FA873214D0007	CC PRI 6867	00		Insight Public Sector, Inc.	TRUE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	AFMC	HILL AFB	PRI 6867	\$138.04	\$138.04	CABLES TO GO 3M LC ST DUPLEX 50/125 MM P	N/A,		
40619	FA873214D0007	CC PRI 7395	00		Insight Public Sector, Inc.	TRUE	8/10/2016	2016	8/28/2016	8/27/2017	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$2,579.77	\$2,579.77	TECTIA SSH SVR SSH COMMUNICATIONS SECURI	N/A,		
40620	FA873214D0007	CC PRI8204	00	166341	Insight Public Sector, Inc.	TRUE	3/20/2017	2017	3/24/2017	3/23/2018	DoD-AF	AFMC	HILL AFB	308 SMXG/MXD SR	\$7,114.54	\$7,114.54	ITEXT 7 CORE JAVA - NON-PRODUCTION SERVE	N/A,		
40621	FA873214D0007	CC SOF ML 15-931	00	141581	Insight Public Sector, Inc.	TRUE	5/2/2016	2016	5/2/2016	6/1/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$9,587.48	\$9,587.48	LG 79" LED 3840X2160-TRIPLE XD ENGINE HD	N/A,		
40622	FA873214D0007	CC TT-2018-123 OG-5817699	00		Insight Public Sector, Inc.	TRUE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFMC	EDWARDS AFB		\$1,780.44	\$1,780.44	G.SKILL RIPJAWS Z SERIES 32GB (4 X 8GB)	N/A,		
40623	FA873214D0007	CC TT-2018-160 EWG-5872409	00		Insight Public Sector, Inc.	TRUE	5/17/2018	2018	4/12/2018	4/11/2019	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$143.97	\$143.97	RED HAT INC : RENEWAL RED HAT ENTERPRISE	N/A,		

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40624	FA873214D0007	CC0007	00		Insight Public Sector, Inc.	FALSE	5/8/2018	2018	6/13/2018	7/13/2018	DoD-AF	AFMC	Eglin AFB	53 EWG/CCS	\$2,724.90	\$2,724.90	AIRFORCE BASE OPEN TEXT EXCEED SINGLE L	N/A,		
40625	FA873214D0007	CC0219049582	00		Insight Public Sector, Inc.	TRUE	6/29/2017	2017	6/29/2017	6/28/2017	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON	673 CEG/CERI	\$2,599.98	\$2,599.98	RETROSPECT FOR WINDOWS SQL SERVER AGENT	N/A,		
40626	FA873214D0007	CC0219399082			Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	USAFE	EINSIEDLERH OF AS	AGOS/SC	\$5,389.89	\$5,389.89	GALAXY TAB S3 DEVICE + S PEN SYSTBLACK	N/A,		
40627	FA873214D0007	CC0220131317	00		Insight Public Sector, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EDS	\$2,740.50	\$2,740.50	6FT CBL 2 DPT 2 USB 1 AUD	N/A,		
40628	FA873214D0007	CC0220138780			Insight Public Sector, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AMC	GRAND FORKS AFB		\$699.99	\$699.99	4PT SWCH HDMI SECURE KVM	N/A,		
40629	FA873214D0007	CC09252015	00		Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Hanscom AFB	US Air Force AFLCMC/HBN	\$2,924.90	\$2,924.90		N/A,		
40630	FA873214D0007	CC09262015	00		Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Eglin AFB		\$1,872.00	\$1,872.00		N/A,		
40631	FA873214D0007	CC101997	00	101997	Insight Public Sector, Inc.	TRUE	2/3/2014	2014	2/3/2014	3/3/2014	DoD-AF	AFSOC	Hurlburt AFB	Unknown	\$4,928.00	\$4,928.00	SolarWinds NTA Module	Unknown,		
40632	FA873214D0007	CC102156	00	102156	Insight Public Sector, Inc.	TRUE	2/6/2014	2014	2/4/2014	3/4/2014	DoD-AF	ACC	Davis-Monthan AFB	AMARG/MX DSA	\$5,948.03	\$5,948.03	Cisco UCSC RAID SAS 2008M-8i Mezzanine Card - storage controller (RAID) - SATA 6Gb/s / SAS 6Gb/s	Unknown,		
40633	FA873214D0007	CC102558	00	102558	Insight Public Sector, Inc.	TRUE	4/18/2014	2014	4/18/2014	4/18/2014	DoD-AF	AFMC	Hill AFB	75 ABW/SCOSD	\$2,099.14	\$2,099.14	CISCO CATALYST 2960S-24TS-S - SWITCH - 24 PORTS - MANAGED - RACK-MOUNTABLE	Unknown,		
40634	FA873214D0007	CC102948	00	102943	Insight Public Sector, Inc.	TRUE	3/28/2014	2014	3/28/2014	4/28/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$1,787.85	\$1,787.85	UNIFIED COMMUNICATIONS MANAGER UWL DLU B	Unknown,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
40635	FA873214D0007	CC102994	00	102994	Insight Public Sector, Inc.	TRUE	5/20/2014	2014	5/20/2014	6/20/2014	DoD-AF	AETC	Lackland AFB	Unknown	\$0.00	\$0.00	HP DESIGNJET T120 EPRINTER - LARGE-FORMAT PRINTER - COLOR - INK-JET CC Declined. Order canx.	Unknown,		
40636	FA873214D0007	CC103181	00	103181	Insight Public Sector, Inc.	TRUE	5/15/2014	2014	5/15/2014	6/15/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$2,690.85	\$2,690.85	IPLA RATIONAL CLEARQUEST FLOAT USER SW S	Unknown,		
40637	FA873214D0007	CC103304	00	103304	Insight Public Sector, Inc.	TRUE	3/28/2014	2014	3/28/2014	4/28/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$3,788.26	\$3,788.26	ESSENTIAL SW UNIFIED WORKSPACE LICENSING	Unknown,		
40638	FA873214D0007	CC103720	00	103720	Insight Public Sector, Inc.	TRUE	7/23/2014	2014	7/23/2014	8/23/2014	DoD-AF	AFGSC	Whiteman AFB	Unknown	\$4,433.97	\$4,433.97	GOV BE 2012 AGT F APPS A-DBS WIN RNWL ES	N/A,		
40639	FA873214D0007	CC103975	00	103975	Insight Public Sector, Inc.	TRUE	8/6/2014	2014	8/6/2014	9/6/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$1,813.65	\$1,813.65	GOOGLE EARTH PRO ANNL SUB,	N/A,		
40640	FA873214D0007	CC104953	00	104953	Insight Public Sector, Inc.	TRUE	6/4/2014	2014	6/4/2014	7/4/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$14,672.85	\$14,672.85	CISCO UC PHONE 7965, GIG ETHERNET, COLOR	N/A,		
40641	FA873214D0007	CC105031	00	105031	Insight Public Sector, Inc.	TRUE	6/10/2014	2014	6/10/2014	7/10/2014	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$17,121.92	\$17,121.92	COMMVault 1 DIRECT OR SHARED / SAN TAPE	N/A,		
40642	FA873214D0007	CC105239	00	105239	Insight Public Sector, Inc.	TRUE	6/17/2014	2014	6/17/2014	7/17/2014	DoD-AF	ACC	Mountain Home AFB	366 CS	\$1,630.40	\$1,630.40	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-FI	N/A,		
40643	FA873214D0007	CC105277	00	105277	Insight Public Sector, Inc.	TRUE	6/20/2014	2014	6/20/2014	7/20/2014	DoD-AF	ACC	Tyndall AFB	Unknown	\$17,842.44	\$17,842.44	Cisco Secure Access Control Server (v. 5.0) - license	N/A,		
40644	FA873214D0007	CC105420	00	105420	Insight Public Sector, Inc.	TRUE	6/27/2014	2014	6/27/2014	7/27/2014	DoD-AF	AFMC	Tinker AFB	76 MXSG	\$712.30	\$712.30	Digi AnywhereUSB /5 with Multi-Host Connections - hub - 5 ports - desktop	N/A,		
40645	FA873214D0007	CC105649	00	105649	Insight Public Sector, Inc.	TRUE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	AFMC	Kirtland AFB	Unknown	\$2,739.95	\$2,739.95	LABVIEW FULL DEVELOPMENT SYSTEM, WINDOWS, ENGLISH VERSION	N/A,		

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40646	FA873214D0007	CC105821	00	105821	Insight Public Sector, Inc.	TRUE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AFSPC	Vandenberg AFB	Unknown	\$5,928.92	\$5,928.92	SOLARWINDS MAINTENANCE - SUPPORT TECHNIQ	N/A,		
40647	FA873214D0007	CC105905	00	105905	Insight Public Sector, Inc.	TRUE	7/9/2014	2014	7/9/2014	8/9/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/LMCA	\$140.19	\$140.19	WD MY BOOK WDBFJK0040HBK -	N/A,		
40648	FA873214D0007	CC106083	00	106083	Insight Public Sector, Inc.	TRUE	7/10/2014	2014	7/10/2014	7/10/2015	DoD-AF	AFMC	Edwards AFB, CA	Unknown	\$17,885.14	\$17,885.14	EARLY RENEWAL FOR DEVCRAFT COMPLETE DEVE	N/A,		
40649	FA873214D0007	CC106117	00	106117	Insight Public Sector, Inc.	TRUE	9/24/2014	2014			DoD-AF	ACC	Hurlburt AFB		\$5,859.69	\$5,859.69	IBM ServicePac extended service agreement - 1 year - on-site	N/A,		
40650	FA873214D0007	CC106226	00	106226	Insight Public Sector, Inc.	TRUE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AETC	JBSA Lackland, TX	Unknown	\$2,609.46	\$2,609.46	BRAVO 4102 DISC PUBLISHER CD/DVD INKJET 4800DPI USB 2DRIVE	N/A,		
40651	FA873214D0007	CC106232	00	106232	Insight Public Sector, Inc.	TRUE	7/29/2014	2014	7/29/2014	8/29/2014	DoD-AF	AETC	JBSA Lackland, TX	Unknown	\$2,589.60	\$2,589.60	DataLocker 3 - hard drive - 500 GB - USB 3.0	N/A,		
40652	FA873214D0007	CC106337	00	106377	Insight Public Sector, Inc.	TRUE	7/16/2014	2014	7/16/2014	8/16/2014	DoD-AF	ACC	Mountain Home AFB	366 CS	\$7,825.95	\$7,825.95	CISCO UC PHONE 7962, SPARE, TAA	N/A,		
40653	FA873214D0007	CC106807	00	106807	Insight Public Sector, Inc.	TRUE	7/3/2014	2014	7/3/2014	8/3/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RV	\$1,014.00	\$1,014.00	HP LTO5 ULTRIUM 3TB RW DATA TAPE SUPL	N/A,		
40654	FA873214D0007	CC107793	00	107793	Insight Public Sector, Inc.	TRUE	7/31/2014	2014	7/31/2014	8/31/2014	DoD-AF	AFMC	Tinker AFB	Unknown	\$2,202.40	\$2,202.40	CISCO UC PHONE 7945, GIG ETHERNET, COLOR, SPARE, TAA	N/A,		
40655	FA873214D0007	CC108401	00	108401	Insight Public Sector, Inc.	TRUE	8/14/2014	2014	8/14/2014	9/14/2014	DoD-AF	ACC	Beale AFB	Unknown	\$2,123.60	\$2,123.60	Cisco Catalyst Compact 3560CG-8PC-S	N/A,		
40656	FA873214D0007	CC108659	00	108659	Insight Public Sector, Inc.	TRUE	8/21/2014	2014	8/21/2014	9/21/2014	DoD-AF	AFMC	Kirtland AFB	AFLR/RBVYC	\$5,303.71	\$5,303.71	LABVIEW ADVANCE SIGNAL PROCESSING TOOLKI	N/A,		

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40657	FA873214D0007	CC110125	00	110125	Insight Public Sector, Inc.	TRUE	10/1/2014	2015	10/1/2014	11/1/2014	DoD-AF	AFSPC	VANDENBERG AFB		\$14,841.03	\$14,841.03	AC POWER CORD, US	N/A,		
40658	FA873214D0007	CC110332	00	110332	Insight Public Sector, Inc.	TRUE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFGSC	Whiteman AFB		\$12,363.93	\$12,363.93	WHATSUP GOLD PREMIUM - (VERSION 16) - L	N/A,		
40659	FA873214D0007	CC110697	00	110697	Insight Public Sector, Inc.	TRUE	10/20/2014	2015	10/20/2014	10/20/2015	DoD-AF	AFMC	Hill AFB	75 ABW/SCOSD	\$0.14	\$0.14	MYSQL - SUBSCRIPTION LICENSE (1YEAR)	N/A,		
40660	FA873214D0007	CC111042	00	111042	Insight Public Sector, Inc.	TRUE	9/30/2014	2014	9/30/2014	9/30/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/RVOI	\$2,070.00	\$2,070.00	COMMVault SOFTWARE PREMIUM SUPPORT & MNT	N/A,		
40661	FA873214D0007	CC111389	00	111389	Insight Public Sector, Inc.	TRUE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	AFRC	Westover ARB	439 CS/SCXP	\$2,929.30	\$2,929.30	Microsoft Surface Pro3	N/A,		
40662	FA873214D0007	CC112018	00	112018	Insight Public Sector, Inc.	TRUE	10/7/2014	2015	10/7/2014	11/7/2014	DoD-AF	PACAF	Yokota AFB	374 CS/SCOS	\$204.00	\$204.00	USB 3 TO SATA HDD DOCKING-STATION FOR DU	N/A,		
40663	FA873214D0007	CC112123	00	112123	Insight Public Sector, Inc.	TRUE	9/25/2014	2014	9/25/2015	10/25/2014	DoD-AF	AFRC	Grissom ARB	434 CS/SCXE	\$1,220.00	\$1,220.00	LOW PROFILE SECURE WALLMOUNT CABIN	N/A,		
40664	FA873214D0007	CC112143	00	112143	Insight Public Sector, Inc.	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF		Hickam AFB	747 CS/SCOOE	\$10,195.06	\$10,195.06	Cisco Catalyst 3750X-48P-S - switch - 48 ports - managed - rack-mountable	N/A,		
40665	FA873214D0007	CC113011	00	113011	Insight Public Sector, Inc.	TRUE	12/31/2014	2015	1/5/2015	1/4/2016	DoD-AF	ACC	Offutt AFB	16th WS	\$5,818.24	\$5,818.24	SMARTNET ONSITE 24X7X4	N/A,		
40666	FA873214D0007	CC113112	00	113112	Insight Public Sector, Inc.	TRUE	12/10/2014	2015	12/10/2014	1/9/2015	DoD-AF	USNORTH COM	Ft Eustis	JTFCS	\$4,350.00	\$4,350.00	S23C200B 23IN LCD LED MON 19X10	N/A,		
40667	FA873214D0007	CC113473	00	113473	Insight Public Sector, Inc.	TRUE	3/23/2015	2015	3/23/2015	4/22/2015	DoD-AF	ACC	Langley AFB	633 CS/SCOCA	\$2,425.00	\$2,425.00	APPLE IPAD AIR 2 WI-FI - TABLET - 16 GB	N/A,		

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40668	FA873214D0007	CC113762	00	113762	Insight Public Sector, Inc.	TRUE	12/17/2014	2015	12/17/2014	1/16/2015	DoD-AF	AFMC	Tinker AFB	72ABW/SCX O	\$5,423.25	\$5,423.25	JABRA DIAL 550 PERP	N/A,		
40669	FA873214D0007	CC113766	00	113766	Insight Public Sector, Inc.	TRUE	12/2/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$22,382.00	\$22,382.00	SYMC STORAGE FOUNDATION STANDARD 6.1 UNX	N/A,		
40670	FA873214D0007	CC113941	00	113941	Insight Public Sector, Inc.	TRUE	12/11/2014	2015	12/11/2014	1/10/2015	DoD-AF	AFMC	Edwards AFB	Computer Warehouse	\$3,158.12	\$3,158.12	CAT6 UNSHIELD 24 PORT FEED-THROUGH	N/A,		
40671	FA873214D0007	CC113963	00	113963	Insight Public Sector, Inc.	TRUE	1/23/2015	2015	1/23/2015	2/22/2015	DoD-AF	AFMC	Tinker AFB	72ABW/SCX O	\$5,092.50	\$5,092.50	SMART-UPS 120V EXTERNAL BTTY PACK	N/A,		
40672	FA873214D0007	CC114500	00	114500	Insight Public Sector, Inc.	TRUE	1/21/2015	2015	1/21/2015	2/20/2015	DoD-AF	AFMC	Hill AFB	75ABW/SCOSD	\$596.75	\$596.75	BACKUPPLUSD USB3.0 3TB 3.5E	N/A,		
40673	FA873214D0007	CC114626	00	114626	Insight Public Sector, Inc.	TRUE	1/15/2015	2015	1/15/2015	2/14/2015	DoD-AF	AMC	McGuire AFB	87 CS / Asset Management	\$1,700.00	\$1,700.00	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-FI	N/A,		
40674	FA873214D0007	CC114630	00	114630	Insight Public Sector, Inc.	TRUE	3/31/2015	2015	3/31/2015	4/30/2015	DoD-AF	AFGSC	Minot AFB	5 CS/SCOSA	\$297.50	\$297.50	1TB EXPANSION PORTABLE DRIVE USB3.0	N/A,		
40675	FA873214D0007	CC114691	00	114691	Insight Public Sector, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	AFMC	Kirtland AFB		\$213.20	\$213.20		N/A,		
40676	FA873214D0007	CC115193	00	115193	Insight Public Sector, Inc.	TRUE	2/5/2015	2015	2/5/2015	3/7/2015	DoD-AF	AMC	McChord AFB	62nd APS	\$1,170.00	\$1,170.00	BLK & COL COMBO PK T252 DURABRITE ULTRA	N/A,		
40677	FA873214D0007	CC115209	00	115209	Insight Public Sector, Inc.	TRUE	2/11/2015	2015	2/11/2015	3/13/2015	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$1,942.00	\$1,942.00	HP LTO4 ULTRIUM 1.6TB RW DATA TAPE	N/A,		
40678	FA873214D0007	CC115229	00	115229	Insight Public Sector, Inc.	TRUE	2/26/2015	2015	2/26/2015	3/28/2015	DoD-AF	AFGSC	Minot AFB	5 CS/SCOSA	\$10,978.01	\$10,978.01	CISCO UNIFIED IP PHONE EXPANSION MODULE	N/A,		

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40679	FA873214D0007	CC115400	00	115400	Insight Public Sector, Inc.	TRUE	3/20/2015	2015	3/20/2015	3/20/2016	DoD-AF	AFMC	Kirtland AFB	AFRL-LMCA	\$8,000.00	\$8,000.00	ZEMAX-PROFESSIONAL WITH 1 YEAR TECHNICAL	N/A,		
40680	FA873214D0007	CC115451	00	115451	Insight Public Sector, Inc.	TRUE	3/26/2015	2015	6/1/2015	5/31/2016	DoD-AF	AFSP	Patrick AFB	45SCS/SCOB	\$5,927.80	\$5,927.80	QFS BASE UNL LIC SPT/MAINT 1YR	N/A,		
40681	FA873214D0007	CC115455	00	115455	Insight Public Sector, Inc.	TRUE	2/11/2015	2015	2/11/2015	3/13/2015	DoD-AF	AFMSA	Lackland AFB	59MDW/SG SBIS	\$330.00	\$330.00	PERFECTION V550 PHOTO SCANNER	N/A,		
40682	FA873214D0007	CC115490	00	115490	Insight Public Sector, Inc.	TRUE	3/2/2015	2015	2/25/2015	2/25/2016	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO	\$60.00	\$60.00	WINZIP PRO MNT 1YR ML-10-24	N/A,		
40683	FA873214D0007	CC115582	00	115582	Insight Public Sector, Inc.	TRUE	3/23/2015	2015	4/9/2015	4/9/2016	DoD-AF	AFRL	WPAFB	UFRL/AWAY	\$165.00	\$165.00	VENTANA VENSIM PLE W/ MAINT 1YR ESD	N/A,		
40684	FA873214D0007	CC115712	00	115712	Insight Public Sector, Inc.	TRUE	5/5/2015	2015	5/5/2015	6/4/2015	DoD-AF	AFMC	Hill AFB		\$4,004.25	\$4,004.25	TRICENTRIC 1000BASE-LX SFP 10KM F/CISCO	N/A,		
40685	FA873214D0007	CC115810	00	115810	Insight Public Sector, Inc.	TRUE	3/24/2015	2015	3/24/2015	4/23/2015	DoD-AF	AFMC	Hill AFB	75 ABW/SCOSD	\$175.00	\$175.00	SCSI 29320ALP SGL	N/A,		
40686	FA873214D0007	CC115853	00	115853	Insight Public Sector, Inc.	TRUE	3/24/2015	2015	6/1/2015	5/31/2015	DoD-AF	AFSOC	Hurlburt Field	AFSOC	\$5,087.70	\$5,087.70	SOLARWINDS ENGINEER'S TOOLSET ANNUAL MNT	N/A,		
40687	FA873214D0007	CC115878	00	115878	Insight Public Sector, Inc.	TRUE	3/12/2015	2015	3/12/2015	4/11/2015	DoD-AF	AFMC	Kirkland AFB	AFRL	\$1,864.00	\$1,864.00	STANDARD LENS FOR POWERLITE PRO Z8000WUN	N/A,		
40688	FA873214D0007	CC115944	00	115944	Insight Public Sector, Inc.	TRUE	3/27/2015	2015	3/27/2015	4/26/2015	DoD-AF	PACAF	Hickam AFB	747 CS/SCOOE	\$12,954.45	\$12,954.45	CISCO SX80 CODEC, PRECISION 4X CAM, TOUC	N/A,		
40689	FA873214D0007	CC116006	00	116006	Insight Public Sector, Inc.	TRUE	3/23/2015	2015	3/23/2015	4/22/2015	DoD-AF	AFMC	Kirtland AFB	Not Available	\$16,457.86	\$16,457.86	LASERJET ENT M806DN PR	N/A,		

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40690	FA873214D0007	CC116126	00	116126	Insight Public Sector, Inc.	TRUE	5/13/2015	2015	5/15/2015	5/15/2016	DoD-AF	AFMC	WPAFB		\$1,160.00	\$1,160.00	BACKUP EXEC 2014 AGENT FOR APPLICATIONS	N/A,		
40691	FA873214D0007	CC116139	00	116139	Insight Public Sector, Inc.	TRUE	3/26/2015	2015	4/1/2015	3/31/2015	DoD-AF	AFSP	Peterson AFB	21 CS/SCOSE	\$9,855.00	\$9,855.00	MATHWORKS MATLAB W/ MNT ESD	N/A,		
40692	FA873214D0007	CC116146	00	116146	Insight Public Sector, Inc.	TRUE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	AFCEC	Tyndall AFB	325CS/SCOS	\$1,137.60	\$1,137.60	DISPLAYPORT TO HDMI ADAPTER	N/A,		
40693	FA873214D0007	CC116174	00	116174	Insight Public Sector, Inc.	TRUE	3/13/2015	2015	3/13/2015	4/12/2015	DoD-AF	AFRL	Wright Patterson AFB	AFRL/RXOC	\$793.75	\$793.75	STEELRAY PROJECT VIEWER LIC 10-49U	N/A,		
40694	FA873214D0007	CC116191	00	116191	Insight Public Sector, Inc.	TRUE	4/14/2015	2015	4/14/2015	4/15/2015	DoD-AF	AFMC	Hill AFB		\$441.00	\$441.00	COREL CREATOR GOLD 7 CORPORATE LICENSE M	N/A,		
40695	FA873214D0007	CC116193	00	116193	Insight Public Sector, Inc.	TRUE	3/3/2015	2015	2/27/2015	3/26/2015	DoD-AF	AFMC	Edwards AFB	412 Comm Squadron/S CXPR	\$1,135.25	\$1,135.25	STYLUS PRO 3880 PHOTO-17IN WIDE 8COL	N/A,		
40696	FA873214D0007	CC116196	00	116196	Insight Public Sector, Inc.	TRUE	3/10/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFMC	Edwards AFB	ACQ-15-039 E	\$7,876.50	\$7,876.50	SYMANTEC GP NETBACKUP STD CLIENT 7.6 XPL	N/A,		
40697	FA873214D0007	CC116231	00	116231	Insight Public Sector, Inc.	TRUE	5/15/2015	2015	5/15/2015	6/15/2015	DoD-AF	JPRA	Ft Belvoir	JPRA	\$13,983.90	\$13,983.90	12FT USB KYBD MSE DVI-AUDIO CBL FOR SC4U	N/A,		
40698	FA873214D0007	CC116323	00	116323	Insight Public Sector, Inc.	TRUE	5/8/2015	2015	5/12/2015	5/12/2016	DoD-AF	USTRANS COM	Norfolk	JECC	\$9,906.84	\$9,906.84	ESS WITH 8X5XNBD RENEWAL PART NUMBER	N/A,		
40699	FA873214D0007	CC116469	00	116469	Insight Public Sector, Inc.	TRUE	3/18/2015	2015	3/18/2015	4/17/2015	DoD-AF	AFMC	Tinker AFB	72 ABW SCXX	\$608.00	\$608.00	CISCO UC PHONE 7945, GIG ETHERNET, COLOR	N/A,		
40700	FA873214D0007	CC116481	00	116481	Insight Public Sector, Inc.	TRUE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	AFMC	WP AFB	BLDG 642	\$624.00	\$624.00	APPLE IPAD AIR 2 WI-FI - TABLET - 128 GB	N/A,		

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40701	FA873214D0007	CC116530	00	116530	Insight Public Sector, Inc.	TRUE	3/17/2015	2015	3/17/2015	4/16/2015	DoD-AF	AETC	Lackland AFB	59MDW/SG SBIS	\$330.00	\$330.00	PERFECTION V550 PHOTO SCANNER	N/A,		
40702	FA873214D0007	CC116550	00	116550	Insight Public Sector, Inc.	TRUE	3/16/2015	2015	3/16/2015	4/15/2015	DoD-AF	ACC	Shaw AFB	AFCENT	\$8,790.00	\$8,790.00	4GB D3-1600U11 1R NON-ECC DIMM	N/A,		
40703	FA873214D0007	CC116577	00	116577	Insight Public Sector, Inc.	TRUE	3/24/2015	2015	3/24/2015	4/23/2015	DoD-AF	AFRL	Kirtland AFB	AFRL/RVSV	\$2,995.00	\$2,995.00	FLOCAD ADDON, SOFTWARE ONLY, STANDALONE	N/A,		
40704	FA873214D0007	CC116627	00	116627	Insight Public Sector, Inc.	TRUE	5/7/2015	2015	5/7/2015	6/6/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$2,854.00	\$2,854.00	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-FI	N/A,		
40705	FA873214D0007	CC116637	00	116637	Insight Public Sector, Inc.	TRUE	5/5/2015	2015	5/5/2015	6/4/2015	DoD-AF	ANG	Portland IAP	ANG	\$1,480.00	\$1,480.00	APPLE IPAD MINI 3 WI-FI + CELLULAR - TAB	N/A,		
40706	FA873214D0007	CC116679	00	116679	Insight Public Sector, Inc.	TRUE	4/20/2015	2015	4/20/2015	5/20/2015	DoD-AF	AFGSC	WAFB		\$7,342.00	\$7,342.00	A3-A20-K19H MT/1.3 10.1 1GB 16GB AND	N/A,		
40707	FA873214D0007	CC116687	00	116687	Insight Public Sector, Inc.	TRUE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	AMC	McGuire AFB	87 CS/ASSET MANAGEMENT	\$2,762.00	\$2,762.00	DISPLAY TV LCD WALL MOUNT FIXED 32" - 70	N/A,		
40708	FA873214D0007	CC116747	00	116747	Insight Public Sector, Inc.	TRUE	4/2/2015	2015	3/16/2015	4/15/2015	DoD-AF	AFMC	Hill AFB	75 ABW/SCOSD	\$1,471.28	\$1,471.28	WYSE P45 ZERO CLIENT 32MB FL/512MB DDR3	N/A,		
40709	FA873214D0007	CC116836	00	116836	Insight Public Sector, Inc.	TRUE	3/23/2015	2015	3/23/2015	4/22/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$69.98	\$69.98	DVD PLAYER HDMI 1080P PLAYS CD PERPVCD D	N/A,		
40710	FA873214D0007	CC116888	00	116888	Insight Public Sector, Inc.	TRUE	4/15/2015	2015	4/15/2015	5/15/2015	DoD-AF	AFSPC	El Segundo	BECO	\$8,350.00	\$8,350.00	WESTERN DIGITAL WD1001X06XDTL MOBILE 1TB	N/A,		
40711	FA873214D0007	CC116992	00	116992	Insight Public Sector, Inc.	TRUE	3/25/2015	2015	3/25/2015	4/24/2015	DoD-AF	AFMC	Rome	Depot 2	\$15,427.84	\$15,427.84	ALTIUM DESIGNER - STANDALONE PERPETUAL C	N/A,		

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40712	FA873214D0007	CC117020-1	00	117020	Insight Public Sector, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFLCMC/W WG	\$2,815.00	\$2,815.00	PX-22 ADVANTAGE ULTRA SVC-SYMMETRA PX 20	N/A,		
40713	FA873214D0007	CC117020-2	00	117020	Insight Public Sector, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFLCMC/W WG	\$1,549.75	\$1,549.75	POWER-SAVING BACK-UPS PRO 1000	N/A,		
40714	FA873214D0007	CC117020-3	00	117020	Insight Public Sector, Inc.	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFLCMC/W WG	\$2,387.50	\$2,387.50	11 OUTLET 2375J SURGE	N/A,		
40715	FA873214D0007	CC117077	00	117077	Insight Public Sector, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	AFSPC	LA AFB		\$22,126.00	\$22,126.00	FUJITSU FI-7160 - DOCUMENT SCANNER - DUP	N/A,		
40716	FA873214D0007	CC117276	00	117276	Insight Public Sector, Inc.	TRUE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFSPC	El Segundo		\$452.00	\$452.00	APPLE IPAD AIR WI-FI - TABLET - 16 GB -	N/A,		
40717	FA873214D0007	CC117382	00	117382	Insight Public Sector, Inc.	TRUE	4/8/2015	2015	4/8/2015	5/8/2015	DoD-AF	AFMC	Elgin AFB	96 TW/TSTD (MHU)	\$389.00	\$389.00	M401DW LJ PRO 400-35PPM DUPLX WLS	N/A,		
40718	FA873214D0007	CC117408	00	117408	Insight Public Sector, Inc.	TRUE	5/5/2015	2015	5/5/2015	6/4/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/RDLTD	\$95.00	\$95.00	BLACK 1.44MB 3.5 EXT USB FLOPPY DRIVE	N/A,		
40719	FA873214D0007	CC117471	00	117471	Insight Public Sector, Inc.	TRUE	4/16/2015	2015	4/16/2015	5/16/2015	DoD-AF	AFMC	Rome		\$4,430.00	\$4,430.00	MACBOOK PRO 15-INCH WITH RETINA DISPLAY:	N/A,		
40720	FA873214D0007	CC117528	00	117528	Insight Public Sector, Inc.	TRUE	5/7/2015	2015	5/7/2015	6/6/2015	DoD-AF	AETC	Lackland AFB	37th Training Wing	\$12,280.00	\$12,280.00	PS/2 USB DESKTOPU STATION CPNTW/AMIQ-PS2	N/A,		
40721	FA873214D0007	CC117545	00	117545	Insight Public Sector, Inc.	TRUE	5/13/2015	2015	5/13/2015	6/12/2015	DoD-AF	ACC	Offutt AFB	CS/SCOSX	\$7,857.66	\$7,857.66	MS SURFACE PRO 3 128GB 12IN CMMR SC EN/X	N/A,		
40722	FA873214D0007	CC117558	00	117558	Insight Public Sector, Inc.	TRUE	5/8/2015	2015	5/8/2015	6/7/2015	DoD-AF	AFSOC	Hurlburt Field		\$6,630.00	\$6,630.00	8PT 1U RM KVM SWCH 17IN-LCD CONSOLE KYBD	N/A,		

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40723	FA873214D0007	CC117569	00	117569	Insight Public Sector, Inc.	TRUE	5/5/2015	2015	5/5/2015	6/4/2015	DoD-AF	AETC	Lackland AFB	37th Training Wing	\$5,862.50	\$5,862.50	WESTERN DIGITAL HDD WD60EZR 6TB DESKTOP	N/A,		
40724	FA873214D0007	CC117587	00	117587	Insight Public Sector, Inc.	TRUE	4/15/2015	2015	4/15/2015	5/15/2015	DoD-AF	DAJ	FE Warren AFB		\$3,363.00	\$3,363.00	SCANJET ENT FLOW N9120 FLTBED PERPSCANN	N/A,		
40725	FA873214D0007	CC117604	00	117604	Insight Public Sector, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	AFSPC	Buckley AFB	AFSPC	\$15,522.50	\$15,522.50	CATALYST 3750 AC PWR CORD-16AWG	N/A,		
40726	FA873214D0007	CC117638	00	117638	Insight Public Sector, Inc.	TRUE	4/22/2015	2015	4/22/2015	5/21/2015	DoD-AF	AETC	Lackland AFB	JEWC/EWM	\$6,100.00	\$6,100.00	DESIGNJET T790 PS 44IN W/- ENCRYPTED HARD	N/A,		
40727	FA873214D0007	CC117651	00	117651	Insight Public Sector, Inc.	TRUE	4/9/2015	2015	4/9/2015	5/9/2015	DoD-AF	AFMC	Kirtland AFB		\$675.00	\$675.00	PORTABLE XGA DLP PROJECTOR, 2.7 LBS, 210	N/A,		
40728	FA873214D0007	CC117652	00	117652	Insight Public Sector, Inc.	TRUE	5/21/2015	2015	5/21/2015	6/20/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/DELO	\$218.00	\$218.00	LACIE RUGGED THUNDERBOLT - HARD DRIVE -	N/A,		
40729	FA873214D0007	CC117689	00	117689	Insight Public Sector, Inc.	TRUE	7/10/2015	2015	7/10/2015	7/10/2016	DoD-AF	AMC	SCOTT AFB	HQ AMC A4PI	\$11,260.00	\$11,260.00	SYMANTEC GP NETBACKUP PLATFORM BASE COMP	N/A,		
40730	FA873214D0007	CC117693	00	117693	Insight Public Sector, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	AFMC	WPAFB	AFRL/RVMH	\$2,492.64	\$2,492.64		N/A,		
40731	FA873214D0007	CC117736	00	117736	Insight Public Sector, Inc.	TRUE	4/14/2015	2015	4/14/2015	5/14/2015	DoD-AF	AFSPC	Vandenberg AFB		\$645.00	\$645.00	LED/EH5000 SERIES/50IN	N/A,		
40732	FA873214D0007	CC117763	00	117763	Insight Public Sector, Inc.	TRUE	4/20/2015	2015	4/20/2015	5/20/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$1,100.00	\$1,100.00	1TB 7200RPM 64MB CACHE SATA 6 GB/S CAVIA	N/A,		
40733	FA873214D0007	CC117766	00	117766	Insight Public Sector, Inc.	TRUE	5/21/2015	2015	5/21/2015	6/20/2015	DoD-AF	AFMC	Kirkland AFB		\$4,896.00	\$4,896.00	SAMSUNG 850 PRO MZ-7KE512BW - SOLID STAT	N/A,		

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40734	FA873214D0007	CC117829	00	117829	Insight Public Sector, Inc.	TRUE	4/21/2015	2015	4/21/2015	5/21/2015	DoD-AF	AFRL	WPAFB		\$1,996.00	\$1,996.00	SWITCH 1X4 USB DH DVI WAUD PERPCAC SUPPO	N/A,		
40735	FA873214D0007	CC117868	00	117868	Insight Public Sector, Inc.	TRUE	4/13/2015	2015	4/13/2015	5/13/2015	DoD-AF	AFMC	Edwards AFB	412 CS /SCXPR	\$6,670.00	\$6,670.00	DVI 4-PORT ALL USB KVM USB PLATFORM W/DV	N/A,		
40736	FA873214D0007	CC117992	00	117992	Insight Public Sector, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/12/2015	DoD-AF	JTFCS	JTFCS/J6	JTFCS	\$1,679.00	\$1,679.00	3CELL BATT FOR MEDIA-BAY E6420 E6520 312	N/A,		
40737	FA873214D0007	CC118001	00	118001	Insight Public Sector, Inc.	TRUE	5/5/2015	2015	5/5/2015	6/4/2015	DoD-AF	AFGSC	Minot AFB	5 CS/SCOSA	\$5,514.00	\$5,514.00	1 24 HDD IDE SATA DUPLICATOR	N/A,		
40738	FA873214D0007	CC118034	00	118034	Insight Public Sector, Inc.	TRUE	4/28/2015	2015	5/24/2015	5/23/2016	DoD-AF	ACC	Hill AFB	388TH FIGHTER WING	\$879.40	\$879.40	CIPC UWL RTU	N/A,		
40739	FA873214D0007	CC118142	00	118142	Insight Public Sector, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	AFMC	Hill AFB	AFLCMC/HB ZIB	\$976.00	\$976.00	COREL CORELDRAW GRAPHICS SUITE X7 UPG LI	N/A,		
40740	FA873214D0007	CC118166	00	118166	Insight Public Sector, Inc.	TRUE	4/22/2015	2015	4/22/2015	5/22/2015	DoD-AF	AFSPC	El Segundo	BECO	\$1,340.00	\$1,340.00	1TB MY PASSPORT ULTRA USB 3.0 EXT 5GB/S	N/A,		
40741	FA873214D0007	CC118363	00	118363	Insight Public Sector, Inc.	TRUE	6/17/2015	2015	6/17/2015	7/17/2015	DoD-AF	AFMC	Eglin AFB		\$1,666.00	\$1,666.00	STORAGWORKS 81Q PCI-E FC HBA CTRLR	N/A,		
40742	FA873214D0007	CC118432	00	118432	Insight Public Sector, Inc.	TRUE	4/28/2015	2015	4/28/2015	5/28/2015	DoD-AF	AFRL	Elgin AFB	46 TW/XPI	\$1,200.00	\$1,200.00	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
40743	FA873214D0007	CC118532	00	118532	Insight Public Sector, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	AFMC	WPAFB	AFIT	\$8,775.00	\$8,775.00	MINI DISPLAYPORT TO DVI ADAPTERADAP	N/A,		
40744	FA873214D0007	CC118719	00	118719	Insight Public Sector, Inc.	TRUE	5/19/2015	2015	5/19/2015	6/18/2015	DoD-AF	AFSOC	Hurlburt AFB		\$6,600.00	\$6,600.00	SMARTUPS 3000VA LINEINT-RM 2U LCD 120V	N/A,		

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40745	FA873214D0007	CC118755	00	118755	Insight Public Sector, Inc.	TRUE	5/11/2015	2015	5/11/2015	6/10/2015	DoD-AF	AFMC	Robins AFB	78 ABW/SCSD	\$4,171.84	\$4,171.84	MS SURFACE PRO 3 128GB 12IN CMMR SC EN/X	N/A,		
40746	FA873214D0007	CC118787	00	118787	Insight Public Sector, Inc.	TRUE	5/5/2015	2015	5/5/2015	6/4/2015	DoD-AF	AFMC	Elgin AFB	36 IS/ING	\$711.00	\$711.00	6TB BACKUP PLUS USB 3.0 3.5IN 3.5	N/A,		
40747	FA873214D0007	CC118805	00	118805	Insight Public Sector, Inc.	TRUE	5/26/2015	2015	5/26/2015	6/25/2015	DoD-AF	AFMC	Kirtland AFB	AFRL-LMCA	\$425.00	\$425.00	SCANSNAP IX500 TC 25PPM 600DPI PC MAC	N/A,		
40748	FA873214D0007	CC118848	00	118848	Insight Public Sector, Inc.	TRUE	6/10/2015	2015	6/10/2015	7/10/2015	DoD-AF	AMC	McGuire AFB	87 CS/Asset Management	\$17,400.00	\$17,400.00	DEFENDER SERIES BLACK FOR IPAD CASEAIR2	N/A,		
40749	FA873214D0007	CC118908	00	118908	Insight Public Sector, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	AFMC	Kirtland AFB		\$320.00	\$320.00	HP IMAGE FUSER KIT 110V F/LASERJET 4600	N/A,		
40750	FA873214D0007	CC118939	00	118939	Insight Public Sector, Inc.	TRUE	5/29/2015	2015	5/29/2015	6/28/2015	DoD-AF	AFMC	Edwards AFB		\$9,600.00	\$9,600.00	HP 90W DOCKING STATION PUM1.0 US	N/A,		
40751	FA873214D0007	CC119105	00	119105	Insight Public Sector, Inc.	TRUE	6/17/2015	2015	6/17/2015	7/17/2015	DoD-AF	AFMC	Eglin AFB		\$56.00	\$56.00	NC112T PCIE GIGABIT SVR-ADPT	N/A,		
40752	FA873214D0007	CC119196	00	119196	Insight Public Sector, Inc.	TRUE	5/13/2015	2015	5/13/2015	6/12/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$3,512.50	\$3,512.50	WIRELESS TRACKBALL M570	N/A,		
40753	FA873214D0007	CC119291	00	119291	Insight Public Sector, Inc.	TRUE	5/11/2015	2015	5/11/2015	6/10/2015	DoD-AF	AFMC	Nellis AFB		\$2,988.00	\$2,988.00	RUGGED MINI 1TB USB3-RUGEDIZED MOBILE HD	N/A,		
40754	FA873214D0007	CC119338	00	119338	Insight Public Sector, Inc.	TRUE	5/13/2015	2015	5/13/2015	6/12/2015	DoD-AF	AFMC	Nellis AFB		\$573.98	\$573.98	83X BLK TONER CART LASERJET	N/A,		
40755	FA873214D0007	CC119358	00	119358	Insight Public Sector, Inc.	TRUE	8/3/2015	2015	7/10/2015	8/10/2015	DoD-AF	AFMC	Hill AFB		\$4,047.00	\$4,047.00		N/A,		

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40756	FA873214D0007	CC119468	00	119468	Insight Public Sector, Inc.	TRUE	6/22/2015	2015	8/1/2015	8/1/2016	DoD-AF	AFMC	Hill AFB	75 ABW/SCOSD	\$8,113.00	\$8,113.00		N/A,		
40757	FA873214D0007	CC119587	00	119857	Insight Public Sector, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/28/2015	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	\$1,289.76	\$1,289.76	APPLE IPAD AIR WI-FI - TABLET - 32 GB -	N/A,		
40758	FA873214D0007	CC119656	00	119656	Insight Public Sector, Inc.	TRUE	5/21/2015	2015	5/21/2015	6/20/2015	DoD-AF	AFSPC	BUCKLEY AFB	ARPC	\$2,650.40	\$2,650.40	APC REPLACEMENT BATTERY	N/A,		
40759	FA873214D0007	CC119661	00	119661	Insight Public Sector, Inc.	TRUE	7/12/2015	2015	7/12/2015	8/11/2015	DoD-AF	AFMC	ROBINS AFB	402 MXSG/MAP O	\$7,100.00	\$7,100.00	ROGUE WAVE PV-WAVE ADV PC DVLPMT LIC	N/A,		
40760	FA873214D0007	CC119778	00	119778	Insight Public Sector, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/27/2015	DoD-AF	AFMC	Eglin AFB	96TW/TSTDL	\$2,920.00	\$2,920.00	ICY DOCK TOUGHARMOR MB994SK-1B - STORAGE	N/A,		
40761	FA873214D0007	CC119804	00	119804	Insight Public Sector, Inc.	TRUE	6/11/2015	2015	6/12/2015	6/12/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$945.00	\$945.00	REDGATE.NET DEVELOPER BUNDLE MP 1 USER W	N/A,		
40762	FA873214D0007	CC119929	00	119929	Insight Public Sector, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/27/2015	DoD-AF	AFMC	Eglin AFB	96TW/TSTDL	\$1,091.00	\$1,091.00	SCSI-68 SHIELDED CABLE, 1M	N/A,		
40763	FA873214D0007	CC119956	00	119954	Insight Public Sector, Inc.	TRUE	6/12/2015	2015	6/18/2015	6/18/2016	DoD-AF	AFRL	Eglin AFB	46 TW/XPI	\$11,768.00	\$11,768.00	INFRAGISTICS PRO CORP RNWL	N/A,		
40764	FA873214D0007	CC120090	00	120090	Insight Public Sector, Inc.	TRUE	6/17/2015	2015	6/17/2015	7/17/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$520.64	\$520.64	24IN W8 MTCH LED LCD MON 1920X1080 HDMI	N/A,		
40765	FA873214D0007	CC120167	00	120167	Insight Public Sector, Inc.	TRUE	6/15/2015	2015	6/24/2015	6/24/2016	DoD-AF	PACAF	Hickam AFB	747 CS/SCOOE	\$4,663.00	\$4,663.00	5 SERVER BUNDLE	N/A,		
40766	FA873214D0007	CC120174	00	120174	Insight Public Sector, Inc.	TRUE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	ACC	Tyndall AFB	ITEC	\$4,574.00	\$4,574.00	KANGURU HARD DRIVE DUPLICATOR 5HD-SATA	N/A,		

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40767	FA873214D0007	CC120214	00	120214	Insight Public Sector, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFISRA	PATRICK AFB		\$13,700.00	\$13,700.00		N/A,		
40768	FA873214D0007	CC120261	00	120261	Insight Public Sector, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AETC	Keesler AFB		\$4,186.32	\$4,186.32		N/A,		
40769	FA873214D0007	CC120268	00	120268	Insight Public Sector, Inc.	TRUE	6/12/2015	2015	6/12/2015	7/12/2015	DoD-AF	AFMC	Eglin AFB	JDAT	\$2,992.50	\$2,992.50	BACK-UPS 650VA 8 OUTLET-390 WATTS I/O 12	N/A,		
40770	FA873214D0007	CC120518	00	120518	Insight Public Sector, Inc.	TRUE	7/13/2015	2015	7/13/2015	8/12/2015	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS-ECO	\$488.38	\$488.38	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
40771	FA873214D0007	CC120546	00	120546	Insight Public Sector, Inc.	TRUE	6/18/2015	2015	6/18/2015	7/18/2015	DoD-AF	AFMC	ROME	Transportation Officer	\$21,800.00	\$21,800.00	HP ELITEDISPLAY E241I - LED MONITOR - 24	N/A,		
40772	FA873214D0007	CC120590	00	120590	Insight Public Sector, Inc.	TRUE	6/22/2015	2015	6/22/2015	7/22/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$3,940.75	\$3,940.75	DS3578-HD USB RADIO KIT PERPCORDL	N/A,		
40773	FA873214D0007	CC120712	00	120712	Insight Public Sector, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$640.00	\$640.00	BACKUPS ES 550VA SBY UP-120V 8RCPTL	N/A,		
40774	FA873214D0007	CC120740	00	120740	Insight Public Sector, Inc.	TRUE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFNG	OTIS ANG	BASE COMM/ SCXP-1	\$2,484.00	\$2,484.00		N/A,		
40775	FA873214D0007	CC120754	00	120754	Insight Public Sector, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	ANG	Maine Air National Guard		\$1,047.00	\$1,047.00	42IN 1080P NRW BEZEL D-LED TV PIANO BLK	N/A,		
40776	FA873214D0007	CC120808	00	120808	Insight Public Sector, Inc.	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	AFMC	Kirtland AFB	AFRL/RDHA	\$10,493.30	\$10,493.30	1U 8 SYS SWITCHVIEW-USB DVI-I DUAL LINK	N/A,		
40777	FA873214D0007	CC121058	00	121058	Insight Public Sector, Inc.	TRUE	7/9/2015	2015	7/9/2015	8/8/2015	DoD-AF		MINOT AFB	5 CS/SCOSA	\$798.00	\$798.00	GK420T 203DPI TT USB/SER/PAR 4IN ZPL II/	N/A,		

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40778	FA873214D0007	CC121195	00	121195	Insight Public Sector, Inc.	TRUE	7/22/2015	2015	7/22/2015	8/21/2015	DoD-AF	RAF	RAF Lakenheath	48 CS/SCOSA	\$359.95	\$359.95	PRTBL HD 3.5 500GB-STORE N GO USB 3.0	N/A,		
40779	FA873214D0007	CC121236	00	121236	Insight Public Sector, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFISRA	PATRICK AFB		\$10,603.60	\$10,603.60		N/A,		
40780	FA873214D0007	CC121276	00	121276	Insight Public Sector, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	AFRL	WPAFB		\$868.00	\$868.00	RPLMNT LAMP FOR IN42 AND-C445 PROJ	N/A,		
40781	FA873214D0007	CC121548	00	121548	Insight Public Sector, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$800.00	\$800.00	EPSON POWERLITE 520 - LCD PROJECTOR - 27	N/A,		
40782	FA873214D0007	CC121551	00	121551	Insight Public Sector, Inc.	TRUE	6/29/2015	2015	6/29/2015	7/29/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$424.00	\$424.00	SCANSNAP IX500 TC 25PPM 600DPI PC MAC	N/A,		
40783	FA873214D0007	CC121561	00	121561	Insight Public Sector, Inc.	TRUE	6/25/2015	2015	6/25/2015	7/25/2015	DoD-AF	AFSPC	Vandenburg AFB		\$2,858.95	\$2,858.95	80 EDGE LED LCD TV 120HZ SMART TV WIFI	N/A,		
40784	FA873214D0007	CC121605	00	121605	Insight Public Sector, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	PACAF	Elmendorf AFB		\$91.88	\$91.88	HGST TOURO S HTOSPA10001BHB - HARD DRIVE	N/A,		
40785	FA873214D0007	CC121620	00	121620	Insight Public Sector, Inc.	TRUE	7/2/2015	2015	7/2/2015	8/1/2015	DoD-AF	AFMC	Eglin AFB	96TW/TSTDL	\$900.00	\$900.00	PROSAFE 24 PORT GIGABIT-SMART SWITCH	N/A,		
40786	FA873214D0007	CC121639	00	121639	Insight Public Sector, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	HILL AFB		\$90.00	\$90.00		N/A,		
40787	FA873214D0007	CC121658	00	121658	Insight Public Sector, Inc.	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	AFMC	Edwards AFB		\$199.96	\$199.96	HP 230W DOCKING STATION	N/A,		
40788	FA873214D0007	CC121770	00	121770	Insight Public Sector, Inc.	TRUE	6/24/2015	2015	6/24/2015	7/24/2015	DoD-AF	AMC	Scott AFB	AMC/SGSI	\$5,742.00	\$5,742.00	MS SURFACE PRO 3 DOCKING STATION	N/A,		

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40789	FA873214D0007	CC121799	00	121799	Insight Public Sector, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFRC	ROBINS AFB	78 ABW/SCOD	\$938.00	\$938.00	INTERMEC, PD42B, THERMAL TRANSFER PRINTE	N/A,		
40790	FA873214D0007	CC121901	00	121901	Insight Public Sector, Inc.	TRUE	7/9/2015	2015	7/9/2015	8/8/2015	DoD-AF	AFMC	Eglin AFB	96TW/TSTDL	\$1,050.00	\$1,050.00	GEFORCE GTX TITAN X SC PCIE CTLR12GB	N/A,		
40791	FA873214D0007	CC122075	00	122075	Insight Public Sector, Inc.	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFMC	Kirtland AFB		\$8,882.10	\$8,882.10		N/A,		
40792	FA873214D0007	CC122135	00	122135	Insight Public Sector, Inc.	TRUE	7/9/2015	2015	7/9/2015	8/8/2015	DoD-AF	AFMC	Edwards AFB		\$12,318.03	\$12,318.03		N/A,		
40793	FA873214D0007	CC122160	00	122160	Insight Public Sector, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC	TINKER AFB	OC-ALC MABA	\$7,064.42	\$7,064.42	DESIGNJET T2500 PR 36IN EMFP	N/A,		
40794	FA873214D0007	CC122237 NC2	00	122237	Insight Public Sector, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AETC	RANDOLPH AFB	502 CS/SCOI	\$2,872.81	\$2,872.81	HD PRO WEBCAM B910 BP-FULL HD 720P	N/A,		
40795	FA873214D0007	CC122290	00	122290	Insight Public Sector, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	ACC	SHAW AFB	20 CS/SCOS	\$4,949.00	\$4,949.00		N/A,		
40796	FA873214D0007	CC122308	00	122308	Insight Public Sector, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC	Eglin AFB	AFRL/RWO/LMCA	\$4,307.40	\$4,307.40	HP Z640 MICROSOFT WINDOWS WORKSTATION	N/A,		
40797	FA873214D0007	CC122483	00	122483	Insight Public Sector, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFGSC	MINOT AFB		\$4,526.43	\$4,526.43		N/A,		
40798	FA873214D0007	CC122561 (INK)	00	122561	Insight Public Sector, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AETC	SHEPPARD AFB		\$774.50	\$774.50	HP CLJ CE743A MAGENTA PRINT CARTRIDGE	N/A,		
40799	FA873214D0007	CC122561 (WRTY)	00	122561	Insight Public Sector, Inc.	TRUE	7/27/2015	2015	7/27/2015	8/26/2015	DoD-AF	AETC	SHEPPARD AFB		\$425.00	\$425.00	HP 3Y NBD+DMR CLJ CP5225	N/A,		

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40800	FA873214D0007	CC122561-3	00	122561	Insight Public Sector, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	AETC	SHEPPARD AFB		\$1,311.75	\$1,311.75	HP COLOR LASERJET PROFESSIONAL CP5225DN	N/A,		
40801	FA873214D0007	CC122561-4	00	122561	Insight Public Sector, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AETC	SHEPPARD AFB	82 TRW	\$963.00	\$963.00	ESOTERIC SPINE PRO LIC	N/A,		
40802	FA873214D0007	CC122564	00	122564	Insight Public Sector, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	AFMC	Hill AFB		\$759.98	\$759.98		N/A,		
40803	FA873214D0007	CC122571	00	122571	Insight Public Sector, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AETC	JBSA FT SAM HOUSTON	502 CS	\$7,140.00	\$7,140.00		N/A,		
40804	FA873214D0007	CC122611	00	122611	Insight Public Sector, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	AFMC	Eglin AFB		\$13,761.00	\$13,761.00	ROHS SYNCSEVER S250	N/A,		
40805	FA873214D0007	CC122657	00	122657	Insight Public Sector, Inc.	TRUE	7/16/2015	2015	7/21/2015	7/21/2016	DoD-AF	AFTC	US Air Force		\$17,940.00	\$17,940.00	TELERIK DEVCRAFT COMPLETE DL W/SUB & PRT	N/A,		
40806	FA873214D0007	CC122775	00	122775	Insight Public Sector, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	Eglin AFB		\$11,088.00	\$11,088.00		N/A,		
40807	FA873214D0007	CC122808	00	122808	Insight Public Sector, Inc.	TRUE	8/6/2015	2015	8/6/2015	9/5/2015	DoD-AF	AFMC	WASHINGTON	Air Force Pentagon	\$12,311.88	\$12,311.88		N/A,		
40808	FA873214D0007	CC122949	00	122949	Insight Public Sector, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	ACC	SHAW AFB		\$14,471.61	\$14,471.61		N/A,		
40809	FA873214D0007	CC122963	00	122963	Insight Public Sector, Inc.	TRUE	8/4/2015	2015	8/4/2015	7/3/2015	DoD-AF	AFMC	Wright Patterson Afb		\$192.00	\$192.00		N/A,		
40810	FA873214D0007	CC123047	00	123047	Insight Public Sector, Inc.	TRUE	2/23/2016	2016	2/23/2016	3/24/2016	DoD-AF	JPra	JPra FORT BELVOIR	JPra	\$1,116.00	\$1,116.00	HP 16GB 2RX4 PC3L-10600R-9 KIT LOW VOLTA	N/A,		

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40811	FA873214D0007	CC123154	00	123154	Insight Public Sector, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	AFMC	Eglin AFB	413FLTS/XPI	\$173.94	\$173.94	USB 3.0 TO GIGABIT ETHERNET ADAPTER	N/A,		
40812	FA873214D0007	CC123166	00	123166	Insight Public Sector, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC	Eglin AFB		\$5,148.00	\$5,148.00	HP ELITEDISPLAY E241I - LED MONITOR - 24	N/A,		
40813	FA873214D0007	CC123170	00	123170	Insight Public Sector, Inc.	TRUE	7/10/2015	2015	7/10/2015	8/9/2015	DoD-AF	AFMC	Eglin AFB		\$600.00	\$600.00	RISER KIT FOR DL385G5P, REF	N/A,		
40814	FA873214D0007	CC123207	00	123207	Insight Public Sector, Inc.	TRUE	8/6/2015	2015	8/6/2015	9/5/2015	DoD-AF	USAFE	APO	31 MXG/MXOA	\$2,100.00	\$2,100.00		N/A,		
40815	FA873214D0007	CC123250	00	123250	Insight Public Sector, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	ACC	TYNDALL AFB	325 CS/SCOS	\$423.00	\$423.00		N/A,		
40816	FA873214D0007	CC123267	00	123267	Insight Public Sector, Inc.	TRUE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$840.00	\$840.00		N/A,		
40817	FA873214D0007	CC123359	00	123359	Insight Public Sector, Inc.	TRUE	3/23/2016	2016	3/18/2016	3/18/2017	DoD-AF	JPra	FORT BELVOIR		\$9,640.99	\$9,640.99	TPP L1 U.S. FEDERAL VMWARE VSPHERE 6 ENT	N/A,		
40818	FA873214D0007	CC123395	00	123395	Insight Public Sector, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	AFMC	Eglin AFB		\$2,315.20	\$2,315.20		N/A,		
40819	FA873214D0007	CC123397	00	123397	Insight Public Sector, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$5,917.50	\$5,917.50	BATT FOR CF-19	N/A,		
40820	FA873214D0007	CC123398	00	123398	Insight Public Sector, Inc.	TRUE	7/15/2015	2015	7/15/2015	8/14/2015	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$1,465.40	\$1,465.40	USB KB MSE & DUAL DVI-D VID CBL AUD 6FT	N/A,		
40821	FA873214D0007	CC123400	00	123400	Insight Public Sector, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/19/2015	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$624.94	\$624.94	INSPIRON HARD DRIVE CADDY	N/A,		

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40822	FA873214D0007	CC123408	00	123408	Insight Public Sector, Inc.	TRUE	7/31/2015	2015	7/31/2015	7/31/2016	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$2,575.00	\$2,575.00	EAFB - 1YR RENEWAL OF LABVIEW STANDARD S	N/A,		
40823	FA873214D0007	CC123428	00	123428	Insight Public Sector, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	PACAF	Hickam AFB	154CF/SCXP	\$2,071.15	\$2,071.15		N/A,		
40824	FA873214D0007	CC123429	00	123429	Insight Public Sector, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFMC	Eglin AFB		\$2,759.00	\$2,759.00	BLC3000 KVM OPT	N/A,		
40825	FA873214D0007	CC123439	00	123439	Insight Public Sector, Inc.	TRUE	8/17/2015	2015	8/17/2015	9/16/2015	DoD-AF	PACAF	Hickam AFB	154CF/SCXP	\$1,656.92	\$1,656.92		N/A,		
40826	FA873214D0007	CC123488	00	123488	Insight Public Sector, Inc.	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$224.00	\$224.00	15M CBL VID HDMI-DVI M/M-SONICWAVE	N/A,		
40827	FA873214D0007	CC123502	00	123502	Insight Public Sector, Inc.	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	AFMC	ROME		\$2,321.00	\$2,321.00	MBP 15.4/2.5GHZ/16GB/512GB-USA	N/A,		
40828	FA873214D0007	CC123580	00	123580	Insight Public Sector, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AFMC	WPafb		\$13,516.28	\$13,516.28		N/A,		
40829	FA873214D0007	CC123719	00	123719	Insight Public Sector, Inc.	TRUE	8/14/2015	2015	8/18/2015	8/18/2016	DoD-AF	AFMC	Hill AFB		\$14,249.40	\$14,249.40		N/A,		
40830	FA873214D0007	CC123733	00	123733	Insight Public Sector, Inc.	TRUE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AFRC	ROBINS AFB	78 ABW/SCOD	\$6,270.00	\$6,270.00		N/A,		
40831	FA873214D0007	CC123828	00	123828	Insight Public Sector, Inc.	TRUE	7/24/2015	2015	7/24/2015	8/23/2015	DoD-AF	AFMC	US AIR FORCE		\$9,696.00	\$9,696.00	MACBOOK PRO 15-INCH WITH RETINA DISPLAY	N/A,		
40832	FA873214D0007	CC123840	00	123840	Insight Public Sector, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	WPafb		\$132.98	\$132.98		N/A,		

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40833	FA873214D0007	CC123899	00	123899	Insight Public Sector, Inc.	TRUE	7/27/2015	2015	7/27/2015	8/26/2015	DoD-AF	ACC	LANGLEY AFB		\$8,778.00	\$8,778.00		N/A,		
40834	FA873214D0007	CC123919	00	123919	Insight Public Sector, Inc.	TRUE	8/20/2015	2015	8/26/2015	8/26/2016	DoD-AF	ACC	Moody AFB		\$4,898.00	\$4,898.00		N/A,		
40835	FA873214D0007	CC123931	00	123931	Insight Public Sector, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	AFMC	WPAFB		\$14,118.00	\$14,118.00		N/A,		
40836	FA873214D0007	CC124092	00	124092	Insight Public Sector, Inc.	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	AETC	RANDOLPH AFB		\$22,598.40	\$22,598.40		N/A,		
40837	FA873214D0007	CC124120	00	124120	Insight Public Sector, Inc.	TRUE	8/7/2015	2015	8/7/2015	9/6/2015	DoD-AF	ACC	Tyndall AFB	325 CS/SCOS	\$65.00	\$65.00		N/A,		
40838	FA873214D0007	CC124132	00	124132	Insight Public Sector, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AETC	Maxwell AFB		\$1,948.68	\$1,948.68		N/A,		
40839	FA873214D0007	CC124135	00	124135	Insight Public Sector, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	Kirtland AFB	AFRL-LMCA	\$1,094.80	\$1,094.80		N/A,		
40840	FA873214D0007	CC124261	00	124261	Insight Public Sector, Inc.	TRUE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	AFMC	Edwards AFB		\$366.00	\$366.00	1TB 7200RPM 64MB CACHE SATA 6 GB/S CAVIA	N/A,		
40841	FA873214D0007	CC124277	00	124277	Insight Public Sector, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	ACC	LANGLEY AFB		\$14,383.80	\$14,383.80		N/A,		
40842	FA873214D0007	CC124339	00	124339	Insight Public Sector, Inc.	TRUE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AFR	ROBINS AFB	78 ABW/SCOD	\$1,550.00	\$1,550.00		N/A,		
40843	FA873214D0007	CC124362	00	124362	Insight Public Sector, Inc.	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AETC	Lackland AFB	59MDW/SG SBIS	\$153.50	\$153.50		N/A,		

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40844	FA873214D0007	CC124386	00	124386	Insight Public Sector, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AFMC	Eglin AFB		\$70.00	\$70.00	INTEL GIGABIT CT DESKTOP ADAPTER	N/A,		
40845	FA873214D0007	CC124468	00	124468	Insight Public Sector, Inc.	TRUE	8/6/2015	2015	8/6/2015	9/5/2015	DoD-AF	AFMC	WPafb		\$669.00	\$669.00		N/A,		
40846	FA873214D0007	CC124482	00	124482	Insight Public Sector, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOSA	\$975.00	\$975.00		N/A,		
40847	FA873214D0007	CC124510	00	124510	Insight Public Sector, Inc.	TRUE	7/30/2015	2015	10/6/2015	10/5/2016	DoD-AF	AFSOC	Hurlburt AFB		\$23,591.00	\$23,591.00	VMWARE U.S. FEDERAL PRODUCTION SUPPORT/S	N/A,		
40848	FA873214D0007	CC124576	00	124576	Insight Public Sector, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	Kirtland AFB		\$415.30	\$415.30		N/A,		
40849	FA873214D0007	CC124590	00	124590	Insight Public Sector, Inc.	TRUE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFGSC	Fe Warren AFB		\$2,151.54	\$2,151.54		N/A,		
40850	FA873214D0007	CC124737	00	124737	Insight Public Sector, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AFRC	USAF	USAF 434 CS/SCXE	\$143.98	\$143.98		N/A,		
40851	FA873214D0007	CC124794	00	124794	Insight Public Sector, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$246.30	\$246.30	PIXMA MX922 WIRELESS OFFICE ALL-IN-ONE	N/A,		
40852	FA873214D0007	CC124851	00	124851	Insight Public Sector, Inc.	TRUE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	AFMC	Eglin AFB		\$7,714.00	\$7,714.00	DIGI EDGEPORT 4PRT DB9 USB CONVERTER	N/A,		
40853	FA873214D0007	CC124900	00	124900	Insight Public Sector, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	Hill AFB		\$231.92	\$231.92		N/A,		
40854	FA873214D0007	CC124969	00	124969	Insight Public Sector, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	Hill AFB		\$2,406.39	\$2,406.39	NVIDIA NVS 510 PCIE 2GB DVI 4 CTRLMINI	N/A,		

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40855	FA873214D0007	CC124977	00	124977	Insight Public Sector, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2015	DoD-AF	AFMC	Edwards AFB		\$88.88	\$88.88		N/A,		
40856	FA873214D0007	CC124992	00	124992	Insight Public Sector, Inc.	TRUE	7/28/2015	2015	7/28/2015	7/27/2016	DoD-AF	PACAF	Hickam AFB	747 CS/SCOOE	\$26.99	\$26.99		N/A,		
40857	FA873214D0007	CC125080	00	125080	Insight Public Sector, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	AFMC	Eglin AFB		\$678.00	\$678.00		N/A,		
40858	FA873214D0007	CC125091	00	125091	Insight Public Sector, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AETC	KEESLER AFB		\$6,432.00	\$6,432.00		N/A,		
40859	FA873214D0007	CC125213	00	125213	Insight Public Sector, Inc.	TRUE	8/6/2015	2015	8/6/2015	9/5/2015	DoD-AF	AFMC	Eglin AFB	96TW/TSTD L	\$2,232.00	\$2,232.00		N/A,		
40860	FA873214D0007	CC125259	00	125259	Insight Public Sector, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFMC	HILL AIR FORCE BASE		\$3,120.00	\$3,120.00		N/A,		
40861	FA873214D0007	CC125318	00	125318	Insight Public Sector, Inc.	TRUE	8/12/2015	2015	8/12/2015		DoD-AF	AFMC	WPafb	NMUSAF/MU	\$6,066.00	\$6,066.00		N/A,		
40862	FA873214D0007	CC125392	00	125392	Insight Public Sector, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFSPC	PATRICK AFB	45 CONS/LGCB	\$23,004.24	\$23,004.24		N/A,		
40863	FA873214D0007	CC125623	00	125623	Insight Public Sector, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	AFMC	Edwards AFB		\$2,223.00	\$2,223.00		N/A,		
40864	FA873214D0007	CC125702	00	125702	Insight Public Sector, Inc.	TRUE	8/12/2015	2015	8/18/2015	8/17/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$424.95	\$424.95		N/A,		
40865	FA873214D0007	CC125898	00	125898	Insight Public Sector, Inc.	TRUE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	AFMC	Kirtland AFB		\$30.79	\$30.79		N/A,		

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40866	FA873214D0007	CC125952	00	125952	Insight Public Sector, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	ACC	NELLIS AFB		\$10,800.15	\$10,800.15		N/A,		
40867	FA873214D0007	CC126013	00	126013	Insight Public Sector, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	PACAF	HICKAM AFB		\$637.45	\$637.45		N/A,		
40868	FA873214D0007	CC126053	00	126053	Insight Public Sector, Inc.	TRUE	9/26/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	KIRTLAND AFB		\$2,145.00	\$2,145.00		N/A,		
40869	FA873214D0007	CC126058	00	126058	Insight Public Sector, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	ACC	TYNDALL AFB		\$17,522.00	\$17,522.00		N/A,		
40870	FA873214D0007	CC126082	00	126082	Insight Public Sector, Inc.	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFMC	WPafb		\$1,070.91	\$1,070.91		N/A,		
40871	FA873214D0007	CC126103	00	126103	Insight Public Sector, Inc.	TRUE	8/13/2015	2015	8/13/2015		DoD-AF	AFMC	HILL AFB		\$1,632.00	\$1,632.00		N/A,		
40872	FA873214D0007	CC126144	00	126144	Insight Public Sector, Inc.	TRUE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFGSC	WHITEMAN AIR FORCE BASE		\$5,386.00	\$5,386.00		N/A,		
40873	FA873214D0007	CC126163	00	126163	Insight Public Sector, Inc.	TRUE	8/14/2015	2015	8/14/2015	9/13/2015	DoD-AF	ACC	SHAW AFB	20 CS/SCOS	\$59.00	\$59.00		N/A,		
40874	FA873214D0007	CC126168	00	126168	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	BUCKLEY AFB		\$1,005.00	\$1,005.00		N/A,		
40875	FA873214D0007	CC126176	00	126176	Insight Public Sector, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AMC	TRAVIS AFB		\$21,542.40	\$21,542.40		N/A,		
40876	FA873214D0007	CC126405	00	126405	Insight Public Sector, Inc.	TRUE	9/1/2015	2015	9/2/2015	9/1/2016	DoD-AF	AFMC	HANSCOM AFB		\$3,372.50	\$3,372.50		N/A,		

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40877	FA873214D0007	CC126452	00	126452	Insight Public Sector, Inc.	TRUE	8/12/2015	2015	8/12/2015	9/11/2015	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$498.00	\$498.00		N/A,		
40878	FA873214D0007	CC126523	00	126523	Insight Public Sector, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFSOC	Hurlburt AFB		\$11,338.00	\$11,338.00		N/A,		
40879	FA873214D0007	CC126550	00	126550	Insight Public Sector, Inc.	TRUE	8/11/2015	2015	8/11/2015	9/10/2015	DoD-AF	PACAF	Elmendorf AFB		\$286.99	\$286.99		N/A,		
40880	FA873214D0007	CC126586	00	126586	Insight Public Sector, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	ACC	TYNDALL AFB	83FWS/D04	\$1,804.00	\$1,804.00		N/A,		
40881	FA873214D0007	CC126639	00	126639	Insight Public Sector, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	AFMC	EGLIN AFB		\$648.00	\$648.00		N/A,		
40882	FA873214D0007	CC126826	00	126826	Insight Public Sector, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	Eglin AFB	96TW/TSTD L	\$448.00	\$448.00		N/A,		
40883	FA873214D0007	CC126846	00	126846	Insight Public Sector, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFNG	Utah Air National Guard		\$1,563.16	\$1,563.16		N/A,		
40884	FA873214D0007	CC126931	00	126931	Insight Public Sector, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFMC	Hill AFB		\$847.60	\$847.60		N/A,		
40885	FA873214D0007	CC127030	00	127030	Insight Public Sector, Inc.	TRUE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFGSC	MINOT AFB		\$1,870.00	\$1,870.00		N/A,		
40886	FA873214D0007	CC127039	00	127039	Insight Public Sector, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	NASHVILLE	Tennessee Air National Guard	\$225.63	\$225.63		N/A,		
40887	FA873214D0007	CC127040	00	127040	Insight Public Sector, Inc.	TRUE	10/26/2015	2016	10/26/2015	11/25/2015	DoD-AF	AFR	US AIR FORCE		\$5,979.00	\$5,979.00		N/A,		

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40888	FA873214D0007	CC127057	00	127057	Insight Public Sector, Inc.	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AETC	Maxwell AFB		\$1,160.40	\$1,160.40		N/A,		
40889	FA873214D0007	CC127149	00	127149	Insight Public Sector, Inc.	TRUE	8/20/2015	2015	9/14/2015	9/13/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$1,958.00	\$1,958.00		N/A,		
40890	FA873214D0007	CC127155	00	127155	Insight Public Sector, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	EGLIN AFB		\$72.00	\$72.00		N/A,		
40891	FA873214D0007	CC127157	00	127157	Insight Public Sector, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	EGLIN AFB		\$186.00	\$186.00		N/A,		
40892	FA873214D0007	CC127162	00	127162	Insight Public Sector, Inc.	TRUE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFSOC	Hurlburt AFB		\$23,085.45	\$23,085.45		N/A,		
40893	FA873214D0007	CC127196	00	127196	Insight Public Sector, Inc.	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$1,863.00	\$1,863.00		N/A,		
40894	FA873214D0007	CC127289	00	127289	Insight Public Sector, Inc.	TRUE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	USAFE	APO		\$6,721.98	\$6,721.98		N/A,		
40895	FA873214D0007	CC127346	00	127346	Insight Public Sector, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFGSC	Fe Warren AFB		\$1,055.00	\$1,055.00		N/A,		
40896	FA873214D0007	CC127489	00	127489	Insight Public Sector, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFMC	Peterson AFB	21 CS/SCOSE	\$8,890.72	\$8,890.72		N/A,		
40897	FA873214D0007	CC127601	00	127601	Insight Public Sector, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	KIRTLAND AFB		\$215.25	\$215.25		N/A,		
40898	FA873214D0007	CC127646	00	127646	Insight Public Sector, Inc.	TRUE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	Peterson AFB	21 CS/SCOSE	\$17,895.40	\$17,895.40		N/A,		

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40899	FA873214D0007	CC127730	00	127730	Insight Public Sector, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	ACC	TYNDALL AFB		\$485.00	\$485.00		N/A,		
40900	FA873214D0007	CC127864	00	127864	Insight Public Sector, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AETC	RANDOLPH AFB	AETC CSS/SCSB (GCCS)	\$748.00	\$748.00		N/A,		
40901	FA873214D0007	CC127899	00	127899	Insight Public Sector, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	HILL AFB		\$590.00	\$590.00		N/A,		
40902	FA873214D0007	CC127976	00	127976	Insight Public Sector, Inc.	TRUE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFMC	Edwards AFB		\$1,050.00	\$1,050.00		N/A,		
40903	FA873214D0007	CC128096	00	128096	Insight Public Sector, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AMC	SCOTT AFB		\$639.00	\$639.00		N/A,		
40904	FA873214D0007	CC128207	00	128207	Insight Public Sector, Inc.	TRUE	9/8/2015	2015	10/1/2015	10/31/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$6,750.00	\$6,750.00		N/A,		
40905	FA873214D0007	CC128243	00	128243	Insight Public Sector, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	EGLIN AFB		\$2,541.25	\$2,541.25		N/A,		
40906	FA873214D0007	CC128346	00	128346	Insight Public Sector, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	Eglin AFB	96TW/TSTD L	\$455.00	\$455.00		N/A,		
40907	FA873214D0007	CC128388	00	128388	Insight Public Sector, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$160.00	\$160.00		N/A,		
40908	FA873214D0007	CC128442	00	128442	Insight Public Sector, Inc.	TRUE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$8,187.88	\$8,187.88		N/A,		
40909	FA873214D0007	CC128454	00	128454	Insight Public Sector, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$295.00	\$295.00		N/A,		

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40910	FA873214D0007	CC128464	00	128464	Insight Public Sector, Inc.	TRUE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	ACC	TYNDALL AFB		\$186.58	\$186.58		N/A,		
40911	FA873214D0007	CC128469	00	128469	Insight Public Sector, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFMC	EGLIN AFB		\$232.00	\$232.00		N/A,		
40912	FA873214D0007	CC128571	00	128571	Insight Public Sector, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	HILL AFB		\$310.25	\$310.25		N/A,		
40913	FA873214D0007	CC128591	00	128591	Insight Public Sector, Inc.	TRUE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AFSPC	Schriever AFB	Unknown	\$2,596.00	\$2,596.00	HP COLOR LASERJET ENTERPRISE M651DN PRIN	N/A,		
40914	FA873214D0007	CC128619	00	128619	Insight Public Sector, Inc.	TRUE	9/1/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFSPC	SCHRIEVER AFB		\$5,193.48	\$5,193.48		N/A,		
40915	FA873214D0007	CC128630	00	128630	Insight Public Sector, Inc.	TRUE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFMC	Edwards AFB	412 CS / SCXPR	\$957.80	\$957.80		N/A,		
40916	FA873214D0007	CC128633	00	128633	Insight Public Sector, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	AFMC	Eglin AFB	96TW/TSTD L	\$3,180.00	\$3,180.00		N/A,		
40917	FA873214D0007	CC128649	00	128649	Insight Public Sector, Inc.	TRUE	10/9/2015	2016	10/9/2015	11/8/2015	DoD-AF	AFMC	Hanscom AFB		\$62.99	\$62.99		N/A,		
40918	FA873214D0007	CC128730	00	128730	Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFSPC	USAF	USAF SMC/GPO	\$4,274.00	\$4,274.00		N/A,		
40919	FA873214D0007	CC128783	00	128783	Insight Public Sector, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFMC	EGLIN AFB		\$124.50	\$124.50		N/A,		
40920	FA873214D0007	CC128811	00	128811	Insight Public Sector, Inc.	TRUE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-AF	ACC	HOLLOMAN AFB		\$710.35	\$710.35		N/A,		

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40921	FA873214D0007	CC128842	00	128842	Insight Public Sector, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFMC	HILL AFB		\$3,204.00	\$3,204.00		N/A,		
40922	FA873214D0007	CC128859	00	128859	Insight Public Sector, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFSC	HILL AFB		\$5,091.50	\$5,091.50		N/A,		
40923	FA873214D0007	CC128897	00	128897	Insight Public Sector, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	ACC	ELLSWORTH AFB		\$5,073.84	\$5,073.84		N/A,		
40924	FA873214D0007	CC128970	00	128970	Insight Public Sector, Inc.	TRUE	9/1/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	KIRTLAND AFB		\$11,808.00	\$11,808.00		N/A,		
40925	FA873214D0007	CC129008	00	129008	Insight Public Sector, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	EGLIN AFB		\$240.00	\$240.00		N/A,		
40926	FA873214D0007	CC129275	00	129275	Insight Public Sector, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AFSC	TINKER AFB		\$499.00	\$499.00		N/A,		
40927	FA873214D0007	CC129379	00	129379	Insight Public Sector, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AETC	SHEPPARD AFB	82 CS/SCOS-ECO	\$14,267.00	\$14,267.00		N/A,		
40928	FA873214D0007	CC129497	00	129497	Insight Public Sector, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFGSC	Whiteman AFB		\$6,176.00	\$6,176.00		N/A,		
40929	FA873214D0007	CC129734	00	129734	Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	USAFE	RAF Lakenheath	The East Anglia regional housing	\$10,598.50	\$10,598.50		N/A,		
40930	FA873214D0007	CC129772	00	129772	Insight Public Sector, Inc.	TRUE	9/21/2015	2015	10/1/2015	10/1/2016	DoD-AF	AFR	ROBINS AFB		\$3,350.00	\$3,350.00		N/A,		
40931	FA873214D0007	CC129783	00	129783	Insight Public Sector, Inc.	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	ACC	OFFUTT AFB		\$2,068.80	\$2,068.80		N/A,		

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40932	FA873214D0007	CC129804	00	129804	Insight Public Sector, Inc.	TRUE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFMC	TINKER AFB		\$4,375.00	\$4,375.00		N/A,		
40933	FA873214D0007	CC129959	00	129959	Insight Public Sector, Inc.	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AMC	DOVER AFB		\$6,708.00	\$6,708.00		N/A,		
40934	FA873214D0007	CC129967	00	129967	Insight Public Sector, Inc.	TRUE	9/9/2015	2015	9/9/2015	10/9/2015	DoD-AF	AFMC	EGLIN AFB		\$1,220.00	\$1,220.00		N/A,		
40935	FA873214D0007	CC130019	00	130019	Insight Public Sector, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFSPC	Schriever AFB		\$5,673.98	\$5,673.98		N/A,		
40936	FA873214D0007	CC130052	00	130052	Insight Public Sector, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AMC	MC GUIRE AFB		\$1,792.00	\$1,792.00		N/A,		
40937	FA873214D0007	CC130076	00	130076	Insight Public Sector, Inc.	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	EGLIN AFB		\$2,610.00	\$2,610.00		N/A,		
40938	FA873214D0007	CC130217	00	130217	Insight Public Sector, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	TINKER AFB		\$777.08	\$777.08		N/A,		
40939	FA873214D0007	CC130312	00	130312	Insight Public Sector, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AFMC	TINKER AFB		\$798.85	\$798.85		N/A,		
40940	FA873214D0007	CC130393	00	130393	Insight Public Sector, Inc.	TRUE	10/20/2015	2016	10/20/2015	11/19/2015	DoD-AF	AFMC	HILL AFB		\$520.00	\$520.00		N/A,		
40941	FA873214D0007	CC130412	00	130412	Insight Public Sector, Inc.	TRUE	9/10/2015	2015	9/10/2015	10/10/2015	DoD-AF	AFMC	EDWARDS		\$7,000.00	\$7,000.00		N/A,		
40942	FA873214D0007	CC130465	00	130465	Insight Public Sector, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFTC	Eglin AFB		\$1,120.00	\$1,120.00		N/A,		

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40943	FA873214D0007	CC130583	00	130583	Insight Public Sector, Inc.	TRUE	10/5/2015	2016	10/5/2015	11/4/2015	DoD-AF	AFMC	HILL AFB		\$399.00	\$399.00		N/A,		
40944	FA873214D0007	CC130593	00	130593	Insight Public Sector, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$5,480.00	\$5,480.00		N/A,		
40945	FA873214D0007	CC130670	00	130670	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	Moody AFB		\$20,786.50	\$20,786.50		N/A,		
40946	FA873214D0007	CC130699	00	130699	Insight Public Sector, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	ACC	Davis Monthan AFB		\$415.99	\$415.99		N/A,		
40947	FA873214D0007	CC130801	00	130801	Insight Public Sector, Inc.	TRUE	9/14/2015	2015	9/14/2015	10/14/2015	DoD-AF	AFMC	EDWARDS AFB		\$2,150.00	\$2,150.00		N/A,		
40948	FA873214D0007	CC130802	00	130802	Insight Public Sector, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AETC	Keesler AFB		\$480.00	\$480.00		N/A,		
40949	FA873214D0007	CC130947	00	130947	Insight Public Sector, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFMC	HICKAM AFB		\$599.99	\$599.99		N/A,		
40950	FA873214D0007	CC131004	00	131004	Insight Public Sector, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AFMC	HILL AFB		\$298.00	\$298.00		N/A,		
40951	FA873214D0007	CC131254	00	131254	Insight Public Sector, Inc.	TRUE	12/3/2015	2016	12/3/2015	1/2/2016	DoD-AF	USAFE	APO	37th Airlift Squadron	\$5,052.00	\$5,052.00	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-FI	N/A,		
40952	FA873214D0007	CC131311	00	131311	Insight Public Sector, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	ACC	NELLIS AFB		\$5,381.00	\$5,381.00		N/A,		
40953	FA873214D0007	CC131390	00	131390	Insight Public Sector, Inc.	TRUE	10/20/2015	2016	10/20/2015	11/19/2015	DoD-AF	AFSPC	JBSA RANDOLPH		\$18,759.40	\$18,759.40	10IN CBL DUAL DVI/USB/AUD-DVI-D MMF USB	N/A,		

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40954	FA873214D0007	CC131480	00	131480	Insight Public Sector, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFR	ROBINS AFB		\$826.00	\$826.00		N/A,		
40955	FA873214D0007	CC131640	00	131640	Insight Public Sector, Inc.	TRUE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-AF	AFMC	TINKER AFB		\$469.88	\$469.88		N/A,		
40956	FA873214D0007	CC131654	00	131654	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFSC	TINKER AFB		\$12,215.40	\$12,215.40		N/A,		
40957	FA873214D0007	CC131690	00	131690	Insight Public Sector, Inc.	TRUE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	ACC	NELLIS AFB		\$5,441.88	\$5,441.88		N/A,		
40958	FA873214D0007	CC131793	00	131793	Insight Public Sector, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFMC	HILL AFB		\$1,320.00	\$1,320.00	19IN WIDESCREEN LCD RACK-CONS W/ 16PT KV	N/A,		
40959	FA873214D0007	CC131896	00	131896	Insight Public Sector, Inc.	TRUE	10/20/2015	2016	10/20/2015	11/19/2015	DoD-AF	AFMC	TINKER AFB		\$127.99	\$127.99		N/A,		
40960	FA873214D0007	CC131984	00	131984	Insight Public Sector, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFRC	USAF	USAF 434 CS/SCXE	\$8,220.00	\$8,220.00		N/A,		
40961	FA873214D0007	CC132363	00	132363	Insight Public Sector, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$3,646.08	\$3,646.08		N/A,		
40962	FA873214D0007	CC132373	00	132373	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	EGLIN AFB		\$100.00	\$100.00		N/A,		
40963	FA873214D0007	CC132389	00	132389	Insight Public Sector, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$6,105.00	\$6,105.00		N/A,		
40964	FA873214D0007	CC132528	00	132528	Insight Public Sector, Inc.	TRUE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	AMC	MC GUIRE AFB		\$6,882.00	\$6,882.00		N/A,		

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40965	FA873214D0007	CC132595	00	132595	Insight Public Sector, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	AETC	SHEPPARD AFB		\$5,559.00	\$5,559.00		N/A,		
40966	FA873214D0007	CC132611	00	132611	Insight Public Sector, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	EDWARDS AFB		\$220.50	\$220.50		N/A,		
40967	FA873214D0007	CC132656	00	132656	Insight Public Sector, Inc.	TRUE	2/23/2016	2016	2/23/2016	3/24/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$115.00	\$115.00	CONSTELLATION ES SAS 1000GB NO ENCRYPT	N/A,		
40968	FA873214D0007	CC132832	00	132832	Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	USAFE	APO		\$3,090.00	\$3,090.00		N/A,		
40969	FA873214D0007	CC132834	00	132834	Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	Edwards AFB		\$3,780.00	\$3,780.00		N/A,		
40970	FA873214D0007	CC132879	00	132879	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	Tyndall AFB	83FWS/D04	\$18,372.00	\$18,372.00		N/A,		
40971	FA873214D0007	CC132981	00	132981	Insight Public Sector, Inc.	TRUE	10/23/2015	2016	10/23/2015	11/22/2015	DoD-AF	AFMC	HILL AFB		\$5,354.88	\$5,354.88		N/A,		
40972	FA873214D0007	CC132982	00	132982	Insight Public Sector, Inc.	TRUE	10/19/2015	2016	10/19/2015	11/18/2015	DoD-AF	AFMC	HILL AFB		\$3,780.00	\$3,780.00		N/A,		
40973	FA873214D0007	CC132986	00	132986	Insight Public Sector, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	EDWARDS AFB		\$2,522.33	\$2,522.33	DOCK & LOCK 5 DRAWER LAPTOP SECURITY CAB	N/A,		
40974	FA873214D0007	CC133082	00	133082	Insight Public Sector, Inc.	TRUE	10/23/2015	2016	10/23/2015	11/22/2015	DoD-AF	AFMC	US Dept of Air Force		\$295.00	\$295.00		N/A,		
40975	FA873214D0007	CC133145	00	133145	Insight Public Sector, Inc.	TRUE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	AFMC	EDWARDS		\$810.00	\$810.00	10IN CBL DUAL DVI/USB/AUD-DVI-D MMF USB	N/A,		

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40976	FA873214D0007	CC133152	00	133152	Insight Public Sector, Inc.	TRUE	9/25/2015	2015	9/25/2015	10/25/2015	DoD-AF	AFMC	EDWARDS AFB		\$489.99	\$489.99		N/A,		
40977	FA873214D0007	CC133161	00	133161	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	TINKER AFB		\$1,597.61	\$1,597.61		N/A,		
40978	FA873214D0007	CC133162	00	133162	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	TINKER AFB		\$739.48	\$739.48		N/A,		
40979	FA873214D0007	CC133166	00	133166	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	10/4/2015	10/3/2016	DoD-AF	AFMC	KIRTLAND AFB		\$2,447.54	\$2,447.54		N/A,		
40980	FA873214D0007	CC133168	00	133168	Insight Public Sector, Inc.	TRUE	1/12/2016	2016	1/12/2016	2/11/2016	DoD-AF	USAFE	APO	31 AMXS	\$11,394.00	\$11,394.00	T800 BASIC USA - INTEL PENTIUM N3530 PRO	N/A,		
40981	FA873214D0007	CC133170	00	133170	Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFMC	ROBINS AFB		\$4,591.03	\$4,591.03		N/A,		
40982	FA873214D0007	CC133183	00	133183	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	ROBINS AFB		\$1,492.00	\$1,492.00		N/A,		
40983	FA873214D0007	CC133311	00	133311	Insight Public Sector, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFMC	EDWARDS		\$5,437.65	\$5,437.65		N/A,		
40984	FA873214D0007	CC133328	00	133328	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	ACC	LANGLEY AFB		\$375.00	\$375.00		N/A,		
40985	FA873214D0007	CC133330	00	133330	Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	ACC	LANGLEY AFB		\$684.00	\$684.00		N/A,		
40986	FA873214D0007	CC133346	00	133346	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AETC	RANDOLPH AFB		\$3,592.00	\$3,592.00		N/A,		

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40987	FA873214D0007	CC133348	00	133348	Insight Public Sector, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AMC	LITTLE ROCK AFB		\$8,020.00	\$8,020.00		N/A,		
40988	FA873214D0007	CC133381	00	133381	Insight Public Sector, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	ACC	NELLIS AFB		\$1,000.00	\$1,000.00		N/A,		
40989	FA873214D0007	CC133420	00	133420	Insight Public Sector, Inc.	TRUE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-AF	AFSPC	Patrick AFB		\$4,398.42	\$4,398.42		N/A,		
40990	FA873214D0007	CC133517	00	133517	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	TINKER AFB		\$2,205.00	\$2,205.00		N/A,		
40991	FA873214D0007	CC133529	00	133529	Insight Public Sector, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	AFGSC	Malmstrom AFB		\$4,097.00	\$4,097.00		N/A,		
40992	FA873214D0007	CC133567	00	133567	Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AMC	McGuire AFB		\$441.00	\$441.00		N/A,		
40993	FA873214D0007	CC133608	00	133608	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	PACAF	374 CONS		\$892.40	\$892.40		N/A,		
40994	FA873214D0007	CC133633	00	133633	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	TINKER AFB		\$2,205.00	\$2,205.00		N/A,		
40995	FA873214D0007	CC133690	00	133690	Insight Public Sector, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	AFMC	Eglin AFB		\$4,355.98	\$4,355.98		N/A,		
40996	FA873214D0007	CC133742	00	133742	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AETC	RANDOLPH AFB		\$19,411.30	\$19,411.30		N/A,		
40997	FA873214D0007	CC133770	00	133770	Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFSPC	Schriever AFB		\$24,583.34	\$24,583.34		N/A,		

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40998	FA873214D0007	CC133788	00	133788	Insight Public Sector, Inc.	TRUE	10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	ACC	Moody AFB		\$140.00	\$140.00		N/A,		
40999	FA873214D0007	CC133910	00	133910	Insight Public Sector, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFSOC	Hurlburt AFB		\$10,899.00	\$10,899.00		N/A,		
41000	FA873214D0007	CC133981	00	133981	Insight Public Sector, Inc.	TRUE	10/26/2015	2016	10/26/2015	11/25/2015	DoD-AF	ACC	Davis-Monthan AFB		\$5,690.00	\$5,690.00		N/A,		
41001	FA873214D0007	CC134126	00	134126	Insight Public Sector, Inc.	TRUE	12/4/2015	2016	12/4/2015	1/3/2016	DoD-AF	AFMC	TINKER AFB	Tinker AFB	\$3,128.07	\$3,128.07	NETSHELTER SX ROOF FAN TRAY	N/A,		
41002	FA873214D0007	CC134183	00	134183	Insight Public Sector, Inc.	TRUE	11/9/2015	2016	11/9/2015	12/9/2015	DoD-AF	AETC	Lackland AFB		\$1,032.00	\$1,032.00		N/A,		
41003	FA873214D0007	CC134248	00	134248	Insight Public Sector, Inc.	TRUE	11/9/2015	2016	11/9/2015	12/9/2015	DoD-AF	AFMC	Wright Patterson Afb		\$290.00	\$290.00		N/A,		
41004	FA873214D0007	CC134252	00	134252	Insight Public Sector, Inc.	TRUE	12/4/2015	2016	12/4/2015	1/3/2016	DoD-AF	AFMC	HILL AFB		\$19,988.34	\$19,988.34	BROCADE 10PT 8GB SAN SWCH-MOD FOR BC	N/A,		
41005	FA873214D0007	CC134259	00	134259	Insight Public Sector, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFMC	HILL AFB		\$4,797.93	\$4,797.93	AC/DC CONVERTER 28V 720W	N/A,		
41006	FA873214D0007	CC134271	00	134271	Insight Public Sector, Inc.	TRUE	10/30/2015	2016	10/30/2015	11/29/2015	DoD-AF	AFSOC	Hurlburt AFB		\$832.00	\$832.00		N/A,		
41007	FA873214D0007	CC134275	00	134275	Insight Public Sector, Inc.	TRUE	11/5/2015	2016	10/22/2015	10/22/2016	DoD-AF	AFMC	Kirtland AFB		\$679.00	\$679.00		N/A,		
41008	FA873214D0007	CC134289	00	134289	Insight Public Sector, Inc.	TRUE	12/22/2015	2016	12/22/2015	1/21/2016	DoD-AF	AFMC	ROBINS AFB		\$1,100.00	\$1,100.00	KEYBOARD COVER (US)(FPCKE053AP)	N/A,		

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41009	FA873214D0007	CC134370	00	134370	Insight Public Sector, Inc.	TRUE	12/18/2015	2016	12/18/2015	1/17/2016	DoD-AF	AFMC	ROBINS AFB		\$1,350.00	\$1,350.00	GOV ENDPT PROTEC 12.1 P-U RNWL ESS 12M A	N/A,		
41010	FA873214D0007	CC1343768	00	134768	Insight Public Sector, Inc.	TRUE	1/7/2016	2016	1/7/2016	1/6/2017	DoD-AF	AFMC	ROBINS AFB	402 SMXG/FLT B	\$1,570.00	\$1,570.00	CREATOR GOLD 8 GOVERNMENT LICENCE 51-250	N/A,		
41011	FA873214D0007	CC134510	00	134510	Insight Public Sector, Inc.	TRUE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	AFMC	Eglin AFB		\$4,341.00	\$4,341.00	HP COLOR LASERJET ENT MFP M680F PRINTER	N/A,		
41012	FA873214D0007	CC134544	00	134544	Insight Public Sector, Inc.	TRUE	12/18/2015	2016	12/18/2015	1/17/2016	DoD-AF	AFSOC	HURLBURT FIELD	Hurlburt Field	\$2,712.00	\$2,712.00	U2913WM 29IN LED LCD MON 25X10 225-4201	N/A,		
41013	FA873214D0007	CC134560	00	134560	Insight Public Sector, Inc.	TRUE	11/4/2015	2016	11/4/2015	12/4/2015	DoD-AF	AFMC	Eglin AFB		\$987.00	\$987.00		N/A,		
41014	FA873214D0007	CC134565	00	134565	Insight Public Sector, Inc.	TRUE	12/11/2015	2016	12/11/2015	1/10/2016	DoD-AF	AFMC	HILL AFB		\$2,593.00	\$2,593.00	M750DN COL LASERPR ENT COMMERCIAL CUSTOM	N/A,		
41015	FA873214D0007	CC134840	00	134840	Insight Public Sector, Inc.	TRUE	12/8/2015	2016	12/8/2015	1/7/2016	DoD-AF	AFMC	EGLIN AFB	Eglin AFB	\$654.00	\$654.00	HP LASERJET P3015DN PRINTER	N/A,		
41016	FA873214D0007	CC134842	00	134842	Insight Public Sector, Inc.	TRUE	12/4/2015	2016	12/4/2015	1/3/2016	DoD-AF	AFMC	TINKER AFB	Tinker AFB	\$9,759.00	\$9,759.00	CABLE SHIELDED 20C 22AWG 300V, 1000 FT R	N/A,		
41017	FA873214D0007	CC134955	00	134955	Insight Public Sector, Inc.	TRUE	12/21/2015	2016	12/21/2015	1/20/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$1,383.00	\$1,383.00	DS6878 SCANNER ONLY CORDLESS BTPEPFDIGIT	N/A,		
41018	FA873214D0007	CC134994	00	134994	Insight Public Sector, Inc.	TRUE	12/7/2015	2016	12/7/2015	12/6/2016	DoD-AF	AFMC	HILL AFB	Hill AFB	\$3,726.00	\$3,726.00	HP 1Y PW NEXTBUSDAY ONSITE WS ONLY HWSUP	N/A,		
41019	FA873214D0007	CC135033	00	135033	Insight Public Sector, Inc.	TRUE	12/2/2015	2016	12/2/2015	1/1/2016	DoD-AF	AFMC	DAYTON		\$214.00	\$214.00	TECHSMITH CAMTASIA STUDIO 8.X MP ESD GOV	N/A,		

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41020	FA873214D0007	CC135093	00	135093	Insight Public Sector, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/14/2016	DoD-AF	ACC	LANGLEY AFB		\$3,958.00	\$3,958.00	75IN LED 1080P 120 CMR SMARTTV MNTRWIFI	N/A,		
41021	FA873214D0007	CC135102	00	135102	Insight Public Sector, Inc.	TRUE	1/18/2016	2016	1/18/2016	2/17/2016	DoD-AF	AFMC	TINKER AFB		\$1,059.75	\$1,059.75	MBP 13.3/2.5/2X2GB/500/SD-USA	N/A,		
41022	FA873214D0007	CC135135	00	135135	Insight Public Sector, Inc.	TRUE	5/2/2016	2016	5/2/2016	5/2/2019	DoD-AF	AFRC	MARCH ARB		\$3,158.55	\$3,158.55	PXL2230MW 22IN MON WD BLK TCH HDMI SPK	N/A,		
41023	FA873214D0007	CC135209	00	135209	Insight Public Sector, Inc.	TRUE	12/4/2015	2016	12/4/2015	1/3/2016	DoD-AF	AFMC	HILL AFB	Hill AFB	\$5,780.00	\$5,780.00	VERITAS BACKUP EXEC SERVER ED WIN 1 SERV	N/A,		
41024	FA873214D0007	CC135242	00	135242	Insight Public Sector, Inc.	TRUE	1/4/2016	2016	1/4/2016	1/3/2017	DoD-AF	AFMC	WARNER ROBINS		\$4,201.60	\$4,201.60	GV SHAVLIK SUB STD SVR-TERM MIN QTY 10 N	N/A,		
41025	FA873214D0007	CC135284	00	135284	Insight Public Sector, Inc.	TRUE	12/17/2015	2016	12/17/2015	1/16/2016	DoD-AF	AETC	EGLIN AFB	451 FTS	\$2,016.00	\$2,016.00	TC M93P MT I7/2.0 8GB 1TB DVDR W7P-W8P64	N/A,		
41026	FA873214D0007	CC135296	00	135296	Insight Public Sector, Inc.	TRUE	12/11/2015	2016	12/11/2015	1/10/2016	DoD-AF	AMC	MACDILL AFB		\$3,864.00	\$3,864.00	55IN SMART 1080P 120HZ AQUOMOTION TV	N/A,		
41027	FA873214D0007	CC135318	00	135318	Insight Public Sector, Inc.	TRUE	2/2/2016	2016	2/2/2016	2/1/2017	DoD-AF	AFMC	EGLIN AFB	96 TW/XPI	\$450.00	\$450.00	VANDYKE SECUREFX MP 10-24 USR W/MNT 1YR	N/A,		
41028	FA873214D0007	CC135320	00	135320	Insight Public Sector, Inc.	TRUE	12/7/2015	2016	12/7/2015	1/6/2016	DoD-AF	AFMC	TINKER AFB		\$2,912.00	\$2,912.00	500GB HD KIT CF31 MK2	N/A,		
41029	FA873214D0007	CC135348	00	135348	Insight Public Sector, Inc.	TRUE	12/15/2015	2016	12/15/2015	1/14/2016	DoD-AF	AFMC	EGLIN AFB		\$756.00	\$756.00	4TB MY BOOK USB 3.0 5GB/S EXT PORTA	N/A,		
41030	FA873214D0007	CC135422	00	135422	Insight Public Sector, Inc.	TRUE	12/1/2015	2016	12/1/2015	12/31/2015	DoD-AF	AFMC	EDWARDS	412 CS/SCXPR	\$97.00	\$97.00	2TB 3.0 DT HD STORE &-SAVE USB	N/A,		

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41031	FA873214D0007	CC135473	00	135473	Insight Public Sector, Inc.	TRUE	1/28/2016	2016	1/28/2016	1/28/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$1,082.10	\$1,082.10	CORP/GOV FM PRO ANNUAL LIC VLICRENEW	N/A,		
41032	FA873214D0007	CC135479	00	135479	Insight Public Sector, Inc.	TRUE	12/9/2015	2016	12/9/2015	1/8/2016	DoD-AF	AFMC	TINKER AFB		\$375.00	\$375.00	CRUCIAL - MEMORY - 16 GB : 2 X 8 GB - SO	N/A,		
41033	FA873214D0007	CC135551	00	135551	Insight Public Sector, Inc.	TRUE	12/21/2015	2016	12/21/2015	1/20/2016	DoD-AF	AFMC	HILL AFB	Hill AFB	\$887.49	\$887.49	SAPIEN POWERSHELL STUDIO 2015	N/A,		
41034	FA873214D0007	CC135577	00	135577	Insight Public Sector, Inc.	TRUE	12/24/2015	2016	12/24/2015	1/23/2016	DoD-AF	AFMC	HILL AFB		\$1,760.56	\$1,760.56	STEELRAY PROJECT VIEWER MAINTENANCE RENE	N/A,		
41035	FA873214D0007	CC135715	00	135715	Insight Public Sector, Inc.	TRUE	12/17/2015	2016	12/17/2015	1/16/2016	DoD-AF	AFMC	TINKER AFB		\$282.00	\$282.00	CORD MSE M500 W/ FAST-SCROLLING	N/A,		
41036	FA873214D0007	CC135722	00	135722	Insight Public Sector, Inc.	TRUE	12/24/2015	2016	12/24/2015	1/23/2016	DoD-AF	AFMC	HILL AFB		\$10,791.00	\$10,791.00	DIGTL PDU 208/240V 30A-W/ REAL TIME REM	N/A,		
41037	FA873214D0007	CC135728	00	135728	Insight Public Sector, Inc.	TRUE	1/22/2016	2016	1/22/2016	2/21/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$2,975.00	\$2,975.00	LS2208-SR USB WHITE KIT NA	N/A,		
41038	FA873214D0007	CC135737	00	135737	Insight Public Sector, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFSPC	BUCKLEY AFB		\$7,329.90	\$7,329.90	DVI-I TO DVI-D VIDEO CABLE ADAPTER	N/A,		
41039	FA873214D0007	CC135760	00	135760	Insight Public Sector, Inc.	TRUE	1/7/2016	2016	1/7/2016	2/6/2016	DoD-AF	AFMC	TINKER AFB		\$3,482.83	\$3,482.83	24IN W8 MTCH LED LCD MON 1920X1080 HDMI	N/A,		
41040	FA873214D0007	CC135802	00	135802	Insight Public Sector, Inc.	TRUE	12/16/2015	2016	12/16/2015	1/15/2016	DoD-AF	ACC	SHAW AFB		\$6,126.00	\$6,126.00	HP 70 LT CYAN INK CART-130ML DJ Z2100 Z3	N/A,		
41041	FA873214D0007	CC135888	00	135888	Insight Public Sector, Inc.	TRUE	12/23/2015	2016	12/23/2015	1/22/2016	DoD-AF	AFMC	ROBINS AFB		\$963.00	\$963.00	APPLE 27" MONITOR	N/A,		

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41042	FA873214D0007	CC135892	00	135892	Insight Public Sector, Inc.	TRUE	12/18/2015	2016	12/18/2015	1/17/2016	DoD-AF	AFMC	EDWARDS AFB		\$692.40	\$692.40	HP LTO6 ULTRIUM 6.25TB RW DATA SUPLTAPE	N/A,		
41043	FA873214D0007	CC135927	00	136927	Insight Public Sector, Inc.	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFSPC	BUCKLEY AFB	460 SFS/S4 ESS	\$1,230.00	\$1,230.00	CISCO 100FX SFP ON GE-SFP FOR DSBU SWCH	N/A,		
41044	FA873214D0007	CC135988	00	135988	Insight Public Sector, Inc.	TRUE	12/29/2015	2016	12/29/2015	1/28/2016	DoD-AF	USAFA	USAF ACADEMY		\$18,825.08	\$18,825.08	PX720 SCALAR I2000 I6000 10K LIB BRON Z1	N/A,		
41045	FA873214D0007	CC135995	00	135995	Insight Public Sector, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/24/2016	DoD-AF	AFMC	EGLIN AFB		\$496.00	\$496.00	S24E650DW 24IN LED LCD MON 19X12 VGA	N/A,		
41046	FA873214D0007	CC136067	00	136067	Insight Public Sector, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	AFMC	HANSCOM AFB		\$3,480.00	\$3,480.00	TOUGHBOOK CF 53 I5-4310U 2G 4GBSYST320GB	N/A,		
41047	FA873214D0007	CC136088	00	136088	Insight Public Sector, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$4,362.69	\$4,362.69	APC SYMMETRA LX 4KVA	N/A,		
41048	FA873214D0007	CC136193	00	136193	Insight Public Sector, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/24/2016	DoD-AF	AFMC	EGLIN AFB		\$1,008.00	\$1,008.00	SEAGATE ENTERPRISE NAS HDD ST2000VN0001	N/A,		
41049	FA873214D0007	CC136212	00	136212	Insight Public Sector, Inc.	TRUE	1/21/2016	2016	1/21/2016	2/20/2016	DoD-AF	AFMC	PETERSON AFB	21 CS/SCOSE	\$5,960.00	\$5,960.00	FED - SAFB - DELL POWEREDGE R330 SERVER	N/A,		
41050	FA873214D0007	CC136264	00	136264	Insight Public Sector, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/14/2016	DoD-AF	ACC	LANGLEY AFB		\$404.00	\$404.00	2TB ELEMENTS DESKTOP USB 3.0 EXT HARD DR	N/A,		
41051	FA873214D0007	CC136280	00	136280	Insight Public Sector, Inc.	TRUE	1/14/2016	2016	1/4/2016	1/4/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$5,943.00	\$5,943.00	SPARX ENT ARCHITECT ULT ED 12.X MP 5-19U	N/A,		
41052	FA873214D0007	CC136281	00	136281	Insight Public Sector, Inc.	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$13,714.00	\$13,714.00	X520-SR1 10GB FIBER ADAPT	N/A,		

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41053	FA873214D0007	CC136309	00	136309	Insight Public Sector, Inc.	TRUE	1/25/2016	2016	1/25/2016	1/25/2017	DoD-AF	AFMC	KIRTLAND AFB		\$2,195.00	\$2,195.00	MATHWORKS MATLAB W/ MAINT ESD	N/A,		
41054	FA873214D0007	CC136384	00	136384	Insight Public Sector, Inc.	TRUE	1/11/2016	2016	1/11/2016	2/10/2016	DoD-AF	AFMC	TINKER AFB		\$1,918.30	\$1,918.30	20PK 1TB CAVIAR BLUE SATA 7200 3.5 RPM 6	N/A,		
41055	FA873214D0007	CC136438	00	136438	Insight Public Sector, Inc.	TRUE	1/11/2016	2016	1/6/2016	1/6/2017	DoD-AF	AFMC	TINKER AFB		\$767.50	\$767.50	BKUP WIN SVR11.5 INCL.-AAP GESD1	N/A,		
41056	FA873214D0007	CC136460	00	136460	Insight Public Sector, Inc.	TRUE	1/13/2016	2016	1/13/2016	2/12/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$345.00	\$345.00	HP 255 E1/1.4 2C 15.6 4GB 500GB W7-W10P	N/A,		
41057	FA873214D0007	CC136491	00	136491	Insight Public Sector, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88 CS/SCOSL	\$78.00	\$78.00	3FT CAT6 SNAGLESS STP CABLE-RED	N/A,		
41058	FA873214D0007	CC136505	00	136505	Insight Public Sector, Inc.	TRUE	1/20/2016	2016	1/20/2016	2/19/2016	DoD-AF	AFMC	TINKER AFB		\$2,094.00	\$2,094.00	SCM MICROSYSTEMS USB SMART CARD READER (	N/A,		
41059	FA873214D0007	CC136513	00	136513	Insight Public Sector, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/30/2016	DoD-AF	AFMC	ROBINS AFB		\$2,896.00	\$2,896.00	THINKPAD W541 15.6 INTEL I7-4710MQ 2.50G	N/A,		
41060	FA873214D0007	CC136527	00	136527	Insight Public Sector, Inc.	TRUE	1/20/2016	2016	1/20/2016	2/19/2016	DoD-AF	AETC	JBSA RANDOLPH		\$215.25	\$215.25	1TB 7200RPM 64MB CACHE SAS CONSTELLATION	N/A,		
41061	FA873214D0007	CC136555	00	136555	Insight Public Sector, Inc.	TRUE	2/17/2016	2016	2/17/2016	3/18/2016	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$186.00	\$186.00	750GB NOTEBOOK HARD DRIVE - 2.5-INCH SAT	N/A,		
41062	FA873214D0007	CC136678	00	136678	Insight Public Sector, Inc.	TRUE	2/16/2016	2016	2/16/2016	3/17/2016	DoD-AF	AFMC	GRIFISS AFB		\$5,031.00	\$5,031.00	USRP X310 KIT (KINTEX7-410T FPGA, 2 CHAN	N/A,		
41063	FA873214D0007	CC136682	00	136682	Insight Public Sector, Inc.	TRUE	2/9/2016	2016	2/9/2016	2/8/2017	DoD-AF	AFMC	ROBINS AFB	HQ AFRC/A6N	\$8,052.00	\$8,052.00	ORDER L-TMS-APL-PAK FOR E-DELIVERYOF ADD	N/A,		

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41064	FA873214D0007	CC136725	00	136725	Insight Public Sector, Inc.	TRUE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	ACC	LANGLEY AFB	20 IS/INY	\$5,280.00	\$5,280.00	JABRA LINK 860 - AUDIO PROCESSOR	N/A,		
41065	FA873214D0007	CC136748	00	136748	Insight Public Sector, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$3,490.00	\$3,490.00	AEC FASTTRACK SCHEDULE 10.X WIN CD	N/A,		
41066	FA873214D0007	CC136790	00	136790	Insight Public Sector, Inc.	TRUE	2/9/2016	2016	2/9/2016	2/8/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$413.00	\$413.00	STAT-EASE - DESIGN-EXPERT SOFTWARE UPG F	N/A,		
41067	FA873214D0007	CC136809	00	136809	Insight Public Sector, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	EGLIN AFB		\$2,520.00	\$2,520.00	SEAGATE ENTERPRISE NAS HDD ST2000VN0001	N/A,		
41068	FA873214D0007	CC136830	00	136830	Insight Public Sector, Inc.	TRUE	1/20/2016	2016	1/20/2016	2/19/2016	DoD-AF	AFMC	EDWARDS AFB		\$5,177.41	\$5,177.41	60IN LED TV 60.00IN DIAG MNTR	N/A,		
41069	FA873214D0007	CC136939	00	136939	Insight Public Sector, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFMC	TINKER AFB		\$1,310.00	\$1,310.00	4TB ELEMENTS DESKTOP USB 3.0 EXT HARD	N/A,		
41070	FA873214D0007	CC136955	00	136955	Insight Public Sector, Inc.	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	AFMC	EGLIN AFB		\$2,493.00	\$2,493.00	E425 42IN LED LCD MON 6.5MS 19X10 HDMI	N/A,		
41071	FA873214D0007	CC137029	00	137029	Insight Public Sector, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	ACC	TYNDALL AFB		\$85.00	\$85.00	GOLD PLATED HD DIGTL VID-ADPT CONN HD FE	N/A,		
41072	FA873214D0007	CC137033	00	137033	Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	EGLIN AFB		\$107.00	\$107.00	RJ45 CAT6A 10GIG SHIELDED CONNECTOR 100/	N/A,		
41073	FA873214D0007	CC137035	00	137035	Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	EGLIN AFB		\$136.00	\$136.00	CONN ELEC, SHIELDED, 50/PK	N/A,		
41074	FA873214D0007	CC137042-01	00	137042	Insight Public Sector, Inc.	TRUE	9/11/2015	2015	9/11/2015	10/11/2015	DoD-AF	AMC	FAIRCHILD AIR FORCE BASE		\$23,062.47	\$23,062.47		N/A,		

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41075	FA873214D0007	CC137042-02	00	137042	Insight Public Sector, Inc.	TRUE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-AF	AMC	FAIRCHILD AIR FORCE BASE		\$23,062.47	\$23,062.47		N/A,		
41076	FA873214D0007	CC137052	00	137052	Insight Public Sector, Inc.	TRUE	2/17/2016	2016	2/17/2016	3/18/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RVWE	\$105.98	\$105.98	AXIOM 8GB DDR3-1600 SODIMM FOR DELL # A6	N/A,		
41077	FA873214D0007	CC137103	00	137103	Insight Public Sector, Inc.	TRUE	2/2/2016	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	ROME		\$16,818.00	\$16,818.00	SOFTWARE AG PROCESSOR CORE BUNDLE PRODUC	N/A,		
41078	FA873214D0007	CC137160	00	137160	Insight Public Sector, Inc.	TRUE	5/13/2016	2016	5/13/2016	6/12/2016	DoD-AF	AFMC	ROBINS AFB		\$6,801.00	\$6,801.00	70IN HD LED 1920X1080 5000:1 MNTR1080P	N/A,		
41079	FA873214D0007	CC137169	00	137169	Insight Public Sector, Inc.	TRUE	2/5/2016	2016	2/5/2016	3/6/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$3,297.15	\$3,297.15	PWR SPLY:100-250VAC,9VDC,2A	N/A,		
41080	FA873214D0007	CC137203	00	137203	Insight Public Sector, Inc.	TRUE	2/9/2016	2016	2/9/2016	3/10/2016	DoD-AF	PACAF	JB PEARL HARBOR HICKAM (JBPHH)	747 CS/SCOOE	\$329.49	\$329.49	3TB MY BOOK USB 3.0 5GB/S EXT PORTA	N/A,		
41081	FA873214D0007	CC137226	00	137226	Insight Public Sector, Inc.	TRUE	2/11/2016	2016	1/27/2016	1/27/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$7,344.00	\$7,344.00	ANIXIS PASSWORD POLICY ENFORCER 3,000 U	N/A,		
41082	FA873214D0007	CC137309	00	137309	Insight Public Sector, Inc.	TRUE	3/14/2016	2016	3/2/2016	3/1/2017	DoD-AF	AFMC	DAYTON	88CG/SCXPR	\$6,956.00	\$6,956.00	VERITAS BACKUP EXEC ENT SERVER OPT WIN 1	N/A,		
41083	FA873214D0007	CC137394	00	137394	Insight Public Sector, Inc.	TRUE	2/23/2016	2016	2/23/2016	3/24/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/XPI	\$22,900.00	\$22,900.00	1U 4SYS SWCH VIEW SC USB-DVI-I DUAL LINK	N/A,		
41084	FA873214D0007	CC137417	00	137417	Insight Public Sector, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/20/2016	DoD-AF	ACC	SHAW AFB		\$4,159.50	\$4,159.50	IPAD MINI 4 CELL 128GB GRAY SYSTUNIV SIM	N/A,		
41085	FA873214D0007	CC137424	00	137424	Insight Public Sector, Inc.	TRUE	2/9/2016	2016	2/9/2016	3/10/2016	DoD-AF	AETC	KEESLER AFB		\$58.00	\$58.00	LG STORAGE GP60NB50 EXTERNAL SLIM DVDRW	N/A,		

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41086	FA873214D0007	CC137426	00	137426	Insight Public Sector, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AETC	KEESLER AFB		\$76.00	\$76.00	X100 MOBILE SPEAKER (GREY)	N/A,		
41087	FA873214D0007	CC137481	00	137481	Insight Public Sector, Inc.	TRUE	2/5/2016	2016	2/5/2016	3/6/2016	DoD-AF	AFTC	EDWARDS AFB	412 CS / SCXPR	\$558.90	\$558.90	FUSER MAINTENANCE KIT - FOR T65X X654E X	N/A,		
41088	FA873214D0007	CC137541	00	137541	Insight Public Sector, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$228.00	\$228.00	SEAGATE BARRACUDA ST2000DM001 - HARD DRI	N/A,		
41089	FA873214D0007	CC137590	00	137590	Insight Public Sector, Inc.	TRUE	2/18/2016	2016	2/18/2016	3/19/2016	DoD-AF	AFMC	EGLIN AFB	671 ARSS	\$175.00	\$175.00	CRUCIAL MX200 500GB MSATA 2.5 INTER	N/A,		
41090	FA873214D0007	CC137616	00	137616	Insight Public Sector, Inc.	TRUE	2/20/2016	2016	2/20/2016	3/21/2016	DoD-AF	AFMC	HILL AFB		\$24,168.60	\$24,168.60	32/64BIT PCIE LC ADPT-CARD FED COMP	N/A,		
41091	FA873214D0007	CC137668	00	137668	Insight Public Sector, Inc.	TRUE	2/24/2016	2016	2/24/2016	3/25/2016	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$1,810.00	\$1,810.00	SMART KYBD IPAD PRO AME	N/A,		
41092	FA873214D0007	CC137692	00	137692	Insight Public Sector, Inc.	TRUE	2/24/2016	2016	2/24/2016	3/25/2016	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOCA	\$516.00	\$516.00	3TB MY PASSPORT USB 3.0 SECURE EXT PORTA	N/A,		
41093	FA873214D0007	CC137717	00	137717	Insight Public Sector, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	EGLIN AFB		\$60.00	\$60.00	1TB MY PASSPORT ULTRA USB 3.0 EXT CLASSI	N/A,		
41094	FA873214D0007	CC137730	00	137730	Insight Public Sector, Inc.	TRUE	4/8/2016	2016	4/8/2016	5/8/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$434.00	\$434.00	DELL WIFI LINK 6300 WIRELESS-N HALF MINI	N/A,		
41095	FA873214D0007	CC137766	00	137766	Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	EGLIN AFB		\$30.00	\$30.00	DISPLAYPORT TO HDMI ADPTR CNVRTR	N/A,		
41096	FA873214D0007	CC137837	00	137837	Insight Public Sector, Inc.	TRUE	2/9/2016	2016	2/9/2016	3/10/2016	DoD-AF	AETC	JBSA RANDOLPH AFB	AFPOA/DPX C	\$698.50	\$698.50	C615 WEBCAM HD	N/A,		

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41097	FA873214D0007	CC137894	00	137894	Insight Public Sector, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$3,108.00	\$3,108.00	42IN LCD INTELLITOUCH 4201L VGA HDMI USB	N/A,		
41098	FA873214D0007	CC137901	00	137901	Insight Public Sector, Inc.	TRUE	2/15/2016	2016	2/15/2016	3/16/2016	DoD-AF	AFMC	KIRTLAND AFB		\$2,698.90	\$2,698.90	WASP HC1 - DATA COLLECTION TERMINAL WIN	N/A,		
41099	FA873214D0007	CC137919	00	137919	Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	ACC	HOLLOMAN AFB		\$436.59	\$436.59	HP 90W DOCKING STATION PUM1.0 US	N/A,		
41100	FA873214D0007	CC138014	00	138014	Insight Public Sector, Inc.	TRUE	2/26/2016	2016	2/26/2016	3/27/2016	DoD-AF	AMC	Scott AFB	375 CS	\$765.63	\$765.63	IPAD PRO WI-FI 32GB SPACE GRAY-USA	N/A,		
41101	FA873214D0007	CC138035	00	138035	Insight Public Sector, Inc.	TRUE	2/24/2016	2016	2/24/2016	3/25/2016	DoD-AF	AFMC	DAYTON		\$188.00	\$188.00	240GB DC S3510 SERIES SSD SATA 2.5 6GB/S	N/A,		
41102	FA873214D0007	CC138067	00	138067	Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	HILL AFB		\$19,334.00	\$19,334.00	AEGIS FORTRESS USB3 1TB-USB3 FIPS 140-2	N/A,		
41103	FA873214D0007	CC138126	00	138126	Insight Public Sector, Inc.	TRUE	2/24/2016	2016	2/24/2016	3/25/2016	DoD-AF	AFMC	EGLIN AFB		\$964.00	\$964.00	WORKFORCE PRO GT-S50	N/A,		
41104	FA873214D0007	CC138170	00	138170	Insight Public Sector, Inc.	TRUE	3/15/2016	2016	3/15/2016	3/15/2017	DoD-AF	AFMC	KIRTLAND AFB		\$12,857.28	\$12,857.28	MATHWORKS MATLAB W/ MAINT ESD	N/A,		
41105	FA873214D0007	CC138304	00	138304	Insight Public Sector, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88CG/SCXP	\$3,729.00	\$3,729.00	802.3AF 6PORT POE GIG MANAGED CPNTMIDSPA	N/A,		
41106	FA873214D0007	CC138526	00	138526	Insight Public Sector, Inc.	TRUE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFMC	EGLIN AFB		\$6,900.00	\$6,900.00	UID LABEL SERVICE PER ITEM	N/A,		
41107	FA873214D0007	CC138621	00	138621	Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	EGLIN AFB		\$2,447.00	\$2,447.00	HP COATED PAPER 24IN X 150FT	N/A,		

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41108	FA873214D0007	CC138625	00	138625	Insight Public Sector, Inc.	TRUE	4/13/2016	2016	6/1/2016	6/1/2017	DoD-AF	AFMC	KIRTLAND AFB		\$1,509.33	\$1,509.33	MATHWORKS CURVE FITTING TOOLBOX MAINT	N/A,		
41109	FA873214D0007	CC138631	00	136831	Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	HILL AFB		\$1,497.50	\$1,497.50	IC TXRX RS232/485/422 32QFN	N/A,		
41110	FA873214D0007	CC138720	00	138720	Insight Public Sector, Inc.	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFSPC	LA AFB		\$15,981.81	\$15,981.81	LAB CONFIG/ BRONZE ASSET	N/A,		
41111	FA873214D0007	CC138739	00	138739	Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	EGLIN AFB		\$1,995.00	\$1,995.00	BACKUPS ES 750VA 120V-10 OUTLET SBY MAST	N/A,		
41112	FA873214D0007	CC138844	00	138844	Insight Public Sector, Inc.	TRUE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$287.97	\$287.97	2TB WD ELEMENTS USB 3.0 EXT PORTA	N/A,		
41113	FA873214D0007	CC138851	00	138851	Insight Public Sector, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/9/2016	DoD-AF	ACC	DAVIS MONTHAN AFB		\$4,249.30	\$4,249.30	GX430T USB/SER/CP ENHANCED	N/A,		
41114	FA873214D0007	CC138867	00	138867	Insight Public Sector, Inc.	TRUE	2/26/2016	2016	2/26/2016	3/27/2016	DoD-AF	AMC	SCOTT AFB		\$228.00	\$228.00	1TB SATA 6GB/S 7200 HD-SBY	N/A,		
41115	FA873214D0007	CC138876	00	138876	Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/2/2016	DoD-AF	AFMC	TINKER AFB		\$2,797.50	\$2,797.50	55IN LED 1080P 120 CMR SMARTTV MNRWIFI	N/A,		
41116	FA873214D0007	CC138882	00	138882	Insight Public Sector, Inc.	TRUE	3/21/2016	2016	2/29/2016	2/28/2017	DoD-AF	AFMC	ROBINS AFB		\$3,578.00	\$3,578.00	MATHWORKS SPREADSHEET LINK EX W/ MAINT	N/A,		
41117	FA873214D0007	CC138991	00	138991	Insight Public Sector, Inc.	TRUE	3/11/2016	2016	3/11/2016	4/10/2016	DoD-AF	AFMC	KIRTLAND AFB		\$3,011.19	\$3,011.19	SWITCH 1X4 USB DH DVI WAUD PERPCAC SUPPO	N/A,		
41118	FA873214D0007	CC139041	00	139041	Insight Public Sector, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	Wright-Patterson AFB		\$6,181.84	\$6,181.84	TRICENTRIC 10GBASE-LR SFP+ 10KM F/CISCO	N/A,		

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41119	FA873214D0007	CC139051	00	139051	Insight Public Sector, Inc.	TRUE	3/29/2016	2016	8/1/2016	8/1/2017	DoD-AF	AFMC	HILL AFB		\$430.00	\$430.00	MATHWORKS MATLAB MAINT RNW	N/A,		
41120	FA873214D0007	CC139076	00	139076	Insight Public Sector, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$13,661.00	\$13,661.00	CORNING SC MM 50 MICRON 10GIG FIBER CONN	N/A,		
41121	FA873214D0007	CC139087	00	139087	Insight Public Sector, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$2,850.00	\$2,850.00	32BIT 100MBPS PCIE FAST ENET CTRLR FIBER	N/A,		
41122	FA873214D0007	CC139096	00	139096	Insight Public Sector, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFMC	WRIGHT-PATTERSON AFB		\$184.00	\$184.00	CISCO STACKWISE 50CM-NO-HAL LEAD-FREE ST	N/A,		
41123	FA873214D0007	CC139105	00	139105	Insight Public Sector, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$242.00	\$242.00	3TB MY BOOK USB 3.0 5GB/S EXT PORTA	N/A,		
41124	FA873214D0007	CC139146	00	139146	Insight Public Sector, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AMC	MC GUIRE AFB		\$1,999.40	\$1,999.40	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-FI	N/A,		
41125	FA873214D0007	CC139149	00	139149	Insight Public Sector, Inc.	TRUE	3/17/2016	2016	3/17/2016	4/16/2016	DoD-AF	AFGSC	BARKSDALE AFB		\$1,246.00	\$1,246.00	IMAC 21.5 2.8 QC 8GB 1TB	N/A,		
41126	FA873214D0007	CC139213	00	139213	Insight Public Sector, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	ACC	LANGLEY AFB		\$3,719.92	\$3,719.92	E5515H 55IN MON W/ 3YR WTY	N/A,		
41127	FA873214D0007	CC139278	00	139278	Insight Public Sector, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	EGLIN AFB		\$618.75	\$618.75	LOGITECH KEYBOARD & MOUSE 920-002565 DES	N/A,		
41128	FA873214D0007	CC139279	00	139279	Insight Public Sector, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	EGLIN AFB		\$252.00	\$252.00	6FT DVI SINGLE LINK TDMS-CABLE DVI-D M/M	N/A,		
41129	FA873214D0007	CC139280	00	139280	Insight Public Sector, Inc.	TRUE	3/16/2016	2016	3/16/2016	4/15/2016	DoD-AF	AFMC	EGLIN AFB		\$153.45	\$153.45	6FT VGA MON CABLE-HD15M/M W/ GOLD CONN	N/A,		

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41130	FA873214D0007	CC139281	00	139281	Insight Public Sector, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/28/2016	DoD-AF	AFMC	EGLIN AFB		\$2,592.00	\$2,592.00	NEO-FLEX® DUAL LCD LIFT STAND, 24" MONIT	N/A,		
41131	FA873214D0007	CC139337	00	139337	Insight Public Sector, Inc.	TRUE	3/21/2016	2016	3/21/2016	4/20/2016	DoD-AF	AFMC	EDWARDS AFB		\$3,318.84	\$3,318.84	NVIDIA QUADRO SYNC FOR K5000 RJ45 FRAMEL	N/A,		
41132	FA873214D0007	CC139515	00	139515	Insight Public Sector, Inc.	TRUE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	AFMC	KIRTLAND AFB		\$3,214.32	\$3,214.32	MATHWORKS CURVE FITTING TOOLBOX W/ MNT 1	N/A,		
41133	FA873214D0007	CC139562	00	139562	Insight Public Sector, Inc.	TRUE	3/22/2016	2016	3/22/2016	4/21/2016	DoD-AF	ACC	LANGLEY AFB		\$5,825.25	\$5,825.25	LAN STATION 48" POWER STRIP	N/A,		
41134	FA873214D0007	CC139617	00	139617	Insight Public Sector, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$2,474.25	\$2,474.25	LS2208-SR USB WHITE KIT NA	N/A,		
41135	FA873214D0007	CC139622	00	139622	Insight Public Sector, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFSC	TINKER AFB	72 ABW/SCXO	\$6,753.15	\$6,753.15	XPLORE TECH, ACCESSORY, G2 OFFICE DOCK,	N/A,		
41136	FA873214D0007	CC139631	00	139631	Insight Public Sector, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	EGLIN AFB		\$200.00	\$200.00	REFURBISHED AMPHENOL ULTRA320 68-PIN SCS	N/A,		
41137	FA873214D0007	CC139639	00	139639	Insight Public Sector, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	EDWARDS AFB		\$1,899.79	\$1,899.79	SECURE 8PT DUALHEAD DVI-I KVM+CAC+DC	N/A,		
41138	FA873214D0007	CC139644	00	139644	Insight Public Sector, Inc.	TRUE	3/18/2016	2016	3/18/2016	4/17/2016	DoD-AF	AFMC	EDWARDS		\$4,888.70	\$4,888.70	DE110 FRAME ONLY SATA II BLACK FRAMROHS	N/A,		
41139	FA873214D0007	CC139675	00	139675	Insight Public Sector, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$6,242.00	\$6,242.00	16TB XSR 40 HD SATA-SNAPSERVER NAS BDL	N/A,		
41140	FA873214D0007	CC139707	00	139707	Insight Public Sector, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/7/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$1,980.00	\$1,980.00	100BFX SC FIBER PCI-EXPRESS ADPT CARD TA	N/A,		

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41141	FA873214D0007	CC139713	00	139713	Insight Public Sector, Inc.	TRUE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	AETC	LACKLAND AFB		\$1,737.50	\$1,737.50	1TB 7200RPM 64MB CACHE SATA 6 GB/S CAVIA	N/A,		
41142	FA873214D0007	CC139722	00	139722	Insight Public Sector, Inc.	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	ACC	SHAW AFB		\$3,109.70	\$3,109.70	CISCO UC PHONE 8841	N/A,		
41143	FA873214D0007	CC139793	00	139793	Insight Public Sector, Inc.	TRUE	8/3/2016	2016	8/4/2016	8/3/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$896.00	\$896.00	CREATOR SLVR 9 GOV LIC ML 5-50	N/A,		
41144	FA873214D0007	CC139829	00	139829	Insight Public Sector, Inc.	TRUE	4/1/2016	2016	4/1/2016	5/1/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFLCMC/W WO	\$1,505.00	\$1,505.00	KIDASA MILESTONES PROFESSIONAL SINGLE US	N/A,		
41145	FA873214D0007	CC139858	00	139858	Insight Public Sector, Inc.	TRUE	3/23/2016	2016	3/23/2016	4/22/2016	DoD-AF	AFMC	EGLIN AFB		\$390.66	\$390.66	VERTICAL ERGO MOUSE 3BTNS ACCSBLACK USB	N/A,		
41146	FA873214D0007	CC139938	00	139938	Insight Public Sector, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	HILL AFB	309 SMXG/OBA	\$10,747.35	\$10,747.35	42U SMART RACK ENCLOSURE	N/A,		
41147	FA873214D0007	CC139958	00	139958	Insight Public Sector, Inc.	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	AFMC	EGLIN AFB		\$3,164.10	\$3,164.10	32 BIT 100MBPS FST ETH F ADP CARD	N/A,		
41148	FA873214D0007	CC139995	00	139995	Insight Public Sector, Inc.	TRUE	8/2/2016	2016	8/3/2016	9/2/2016	DoD-AF	ACC	LANGLEY AFB		\$14,695.60	\$14,695.60	MS OFF MAC HOME STUDENT 2016 ALL ESD LN	N/A,		
41149	FA873214D0007	CC140019	00	140019	Insight Public Sector, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFMC	ROBINS AFB	402 SMXG/FLT B	\$7,650.00	\$7,650.00	STYLISTIC Q775,13.3FHD AG,TOUCH,256GB SS	N/A,		
41150	FA873214D0007	CC140202	00	140202	Insight Public Sector, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	ROBINS AFB		\$1,308.85	\$1,308.85	15FT CAT 6 RJ45 UTP NETWORK CABLPATCH	N/A,		
41151	FA873214D0007	CC140291	00	140291	Insight Public Sector, Inc.	TRUE	6/10/2016	2016	4/4/2016	4/3/2017	DoD-AF	AFMC	ROBINS AFB		\$24,532.00	\$24,532.00	MATHWORKS MATLAB COMPLIER W/ MNT	N/A,		

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41152	FA873214D0007	CC140347	00	140347	Insight Public Sector, Inc.	TRUE	4/22/2016	2016	4/22/2016	4/22/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$152.50	\$152.50	SNAGIT-12 ELECTRONIC 5-9 MU GOV	N/A,		
41153	FA873214D0007	CC140388	00	140338	Insight Public Sector, Inc.	TRUE	9/1/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	EGLIN AFB		\$2,940.00	\$2,940.00	6TB RED SATA 6GB/S INTELLIPOWER3.5 64MB	N/A,		
41154	FA873214D0007	CC140419	00	140419	Insight Public Sector, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	ACC	TYNDALL AFB		\$1,335.00	\$1,335.00	750VA 450W UPS DT BATT B/U AVR 120V USB	N/A,		
41155	FA873214D0007	CC140430	00	140430	Insight Public Sector, Inc.	TRUE	4/6/2016	2016	4/6/2016	5/6/2016	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXE	\$6,672.00	\$6,672.00	DESIGNJET T790 PS 44IN W/- ENCRYPTED HARD	N/A,		
41156	FA873214D0007	CC140596	00	140596	Insight Public Sector, Inc.	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	AETC	WRIGHT PATTERSON AFB		\$2,654.00	\$2,654.00	MBP 15.4/2.5GHZ/16GB/512GB-USA	N/A,		
41157	FA873214D0007	CC140632	00	140632	Insight Public Sector, Inc.	TRUE	4/19/2016	2016	4/19/2016	5/19/2016	DoD-AF	AFSOC	HURLBURT FIELD	HQ AFSOC/A4R MW	\$6,821.25	\$6,821.25	6FT USB KYBD MSE DVI-AUDIO CBL FOR SC4UA	N/A,		
41158	FA873214D0007	CC140889	00	140889	Insight Public Sector, Inc.	TRUE	5/18/2016	2016	5/18/2016	6/17/2016	DoD-AF	PACAF	EIELSON AFB		\$1,134.38	\$1,134.38	POWERSYNC TRAY 10 FOR IPAD AND IPAD MINI	N/A,		
41159	FA873214D0007	CC140973	00	140973	Insight Public Sector, Inc.	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	ACC	MOODY AFB		\$3,499.00	\$3,499.00	TRICENTRIC 1000BASE-LX SFP 10KM F/CISCO	N/A,		
41160	FA873214D0007	CC141006	00	141006	Insight Public Sector, Inc.	TRUE	4/18/2016	2016	4/18/2016	5/18/2016	DoD-AF	AFMC	HILL AFB		\$1,651.80	\$1,651.80	INTEL SSD SSDSC2BB300G401 DC S3500 300GB	N/A,		
41161	FA873214D0007	CC141040	00	141040	Insight Public Sector, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AMC	SCOTT AFB	375 CS/SCPSE	\$423.00	\$423.00	500GB G-DRIVE EV RAW SSD USB EXT 3.0 N	N/A,		
41162	FA873214D0007	CC141059	00	141059	Insight Public Sector, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	AFMC	HILL AFB		\$59.99	\$59.99	1TB MY PASSPORT ULTRA USB 3.0 EXT CLASSI	N/A,		

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41163	FA873214D0007	CC141082	00	141082	Insight Public Sector, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	ACC	TYNDALL AFB	83FWS/FWI	\$327.96	\$327.96	WESTERN DIGITAL WD5003ABYZ 500G 6GB S RE	N/A,		
41164	FA873214D0007	CC141084	00	141084	Insight Public Sector, Inc.	TRUE	5/24/2016	2016	5/24/2016	6/23/2016	DoD-AF	ACC	TYNDALL AFB	83FWS/FWI	\$431.92	\$431.92	SEAGATE BARRACUDA - HARD DRIVE - 1 TB -	N/A,		
41165	FA873214D0007	CC141243	00	141243	Insight Public Sector, Inc.	TRUE	4/14/2016	2016	4/14/2016	5/14/2016	DoD-AF	ACC	JB LANGLEY		\$10,411.68	\$10,411.68	7900 SERIES TRANSFORMER POWER CORD,NORTH	N/A,		
41166	FA873214D0007	CC141248	00	141248	Insight Public Sector, Inc.	TRUE	5/10/2016	2016	5/10/2016	6/9/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$20,402.00	\$20,402.00	FA-420-5.5TB 1 YEAR ADVANCED MAINTENANCE	N/A,		
41167	FA873214D0007	CC141324	00	141324	Insight Public Sector, Inc.	TRUE	5/24/2016	2016	5/24/2016	5/23/2017	DoD-AF	AFMC	KIRTLAND AFB		\$4,574.46	\$4,574.46	MATHWORKS MATLAB W/ MAINT ESD	N/A,		
41168	FA873214D0007	CC141341	00	141341	Insight Public Sector, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	PACAF	EIELSON AFB		\$929.00	\$929.00	MACBOOK AIR 13IN 1.6GHZ 8GB SYST128GB	N/A,		
41169	FA873214D0007	CC141342	00	141342	Insight Public Sector, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	PACAF	EIELSON AFB		\$1,879.90	\$1,879.90	APPLE IPAD AIR 2 WI-FI - TABLET - 16 GB	N/A,		
41170	FA873214D0007	CC141389	00	141389	Insight Public Sector, Inc.	TRUE	4/21/2016	2016	4/21/2016	5/21/2016	DoD-AF	AFMC	EGLIN AFB		\$648.00	\$648.00	FED - SAF - DELL R5500 HARD DRIVE CARRIE	N/A,		
41171	FA873214D0007	CC141426	00	141426	Insight Public Sector, Inc.	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFMC	EDWARDS AFB	COMPUTER WAREHOUSE	\$509.97	\$509.97	HP 230W DOCKING STATION PUM1.0 US	N/A,		
41172	FA873214D0007	CC141443	00	141443	Insight Public Sector, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$20,640.00	\$20,640.00	SECURE DVI-IX2 4PT	N/A,		
41173	FA873214D0007	CC141540	00	141540	Insight Public Sector, Inc.	TRUE	4/22/2016	2016	4/22/2016	5/22/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$249.75	\$249.75	104KEY PS2 STD KEYB BLK WIN ACCS2000/XP/	N/A,		

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41174	FA873214D0007	CC141594	00	141594	Insight Public Sector, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	ACC	ELLSWORTH AFB	28 CS/SCOS	\$1,632.24	\$1,632.24	SCANSNAP IX500 25PPM 600DPI PC/MAC WI-FI	N/A,		
41175	FA873214D0007	CC141775	00	141775	Insight Public Sector, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/18/2016	DoD-AF	ACC	TYNDALL AFB		\$215.00	\$215.00	750W CS HE P/S KIT	N/A,		
41176	FA873214D0007	CC141828	00	141828	Insight Public Sector, Inc.	TRUE	5/18/2016	2016	5/18/2016	6/17/2016	DoD-AF	AFMC	EGLIN AFB		\$76.30	\$76.30	CONN ELEC, SHIELDED, 50/PK	N/A,		
41177	FA873214D0007	CC141880	00	141880	Insight Public Sector, Inc.	TRUE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-AF	AFMC	HILL AFB		\$145.08	\$145.08	ORBIT TB W/ SCROLLWHEEL + WRIST REST	N/A,		
41178	FA873214D0007	CC141933	00	141933	Insight Public Sector, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	ANG	TN AIR NATIONAL GUARD	TN Air National Guard	\$856.19	\$856.19	ZOR7-2102198126	N/A,		
41179	FA873214D0007	CC141944	00	141944	Insight Public Sector, Inc.	TRUE	4/27/2016	2016	4/27/2016	4/26/2017	DoD-AF	AFMC	ROBINS AFB		\$3,060.00	\$3,060.00	S-PPPTLSS-F-R	N/A,		
41180	FA873214D0007	CC141982	00	141982	Insight Public Sector, Inc.	TRUE	5/27/2016	2016	5/27/2016	6/26/2016	DoD-AF	AFSC	TINKER AFB	72 ABW/SCXO	\$14,514.10	\$14,514.10	HP NTWK INSTALL DESIGNJET WIN/MAC SVC	N/A,		
41181	FA873214D0007	CC142040	00	142040	Insight Public Sector, Inc.	TRUE	5/12/2016	2016	5/12/2016	6/11/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$705.00	\$705.00	CABINET WALLMOUNT REBOX 42"H X 24.2"W X	N/A,		
41182	FA873214D0007	CC142103	00	142103	Insight Public Sector, Inc.	TRUE	5/5/2016	2016	5/5/2016	6/4/2016	DoD-AF	AFMC	ROBINS AFB	581 SMXS	\$488.64	\$488.64	APC UPS NETWORK MANAGEMENT CARD (NIC) FO	N/A,		
41183	FA873214D0007	CC142134	00	142134	Insight Public Sector, Inc.	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$2,866.08	\$2,866.08	LS2208-SR USB WHITE KIT NA	N/A,		
41184	FA873214D0007	CC142159	00	142159	Insight Public Sector, Inc.	TRUE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-AF	ACC	MOODY AFB		\$3,495.00	\$3,495.00	APPLE IPAD AIR 2 WI-FI - TABLET - 16 GB	N/A,		

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41185	FA873214D0007	CC142160	00	142160	Insight Public Sector, Inc.	TRUE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-AF	ACC	MOODY AFB		\$1,032.43	\$1,032.43	MACBOOK AIR 11.6 1.6G 4GB 256GB-US	N/A,		
41186	FA873214D0007	CC142235	00	142235	Insight Public Sector, Inc.	TRUE	5/13/2016	2016	5/13/2016	6/12/2016	DoD-AF	AFMC	EGLIN AFB		\$135.00	\$135.00	3TB MY PASSPORT ULTRA USB 3.0 EXT SECUR	N/A,		
41187	FA873214D0007	CC142283	00	142283	Insight Public Sector, Inc.	TRUE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-AF	ACC	MOODY AFB	23 FSS	\$5,141.75	\$5,141.75	MS SURFACE PRO 4 128GB I5 4GB COMMER	N/A,		
41188	FA873214D0007	CC142303	00	142303	Insight Public Sector, Inc.	TRUE	6/8/2016	2016	5/2/2016	5/1/2017	DoD-AF	AFSPC	LA Air Force Base		\$5,657.01	\$5,657.01	HP 1Y PW 24X7 C7000 PROCARE SVC	N/A,		
41189	FA873214D0007	CC142357	00	142357	Insight Public Sector, Inc.	TRUE	6/15/2016	2016	5/3/2016	5/2/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RVWE	\$558.56	\$558.56	COREL CORELDRAW GRAPHICS STE SINGLE USER	N/A,		
41190	FA873214D0007	CC142375	00	142375	Insight Public Sector, Inc.	TRUE	4/28/2016	2016	4/28/2016	5/28/2016	DoD-AF	AFMC	EDWARDS AFB		\$899.90	\$899.90	2TB MY PASSPORT ULTRA USB 3.0 EXT CLASSI	N/A,		
41191	FA873214D0007	CC142648	00	142648	Insight Public Sector, Inc.	TRUE	5/27/2016	2016	5/27/2016	6/26/2016	DoD-AF	AFMC	EGLIN AFB		\$112.60	\$112.60	KEYBOARD,K120,BK	N/A,		
41192	FA873214D0007	CC142764	00	142764	Insight Public Sector, Inc.	TRUE	5/16/2016	2016	5/16/2016	6/15/2016	DoD-AF	AFMC	EGLIN AFB		\$888.00	\$888.00	WORKFORCE DS-520 DOCUMENT PRNTSCANN	N/A,		
41193	FA873214D0007	CC142788	00	142788	Insight Public Sector, Inc.	TRUE	5/16/2016	2016	5/3/2016	5/3/2019	DoD-AF	AFMC	HANSCOM AFB		\$1,152.00	\$1,152.00	VANDYKE SECUREFX 10-24 LIC W/ 3YR OF UPD	N/A,		
41194	FA873214D0007	CC142865	00	142865	Insight Public Sector, Inc.	TRUE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	AFSOC	HURLBURT FIELD AFB		\$2,220.00	\$2,220.00	PNE603 60IN SLIMLINE LED 4000:1MNTR450 C	N/A,		
41195	FA873214D0007	CC143060	00	143060	Insight Public Sector, Inc.	TRUE	5/13/2016	2016	5/13/2016	6/12/2016	DoD-AF	AFMC	EDWARDS AFB		\$1,287.00	\$1,287.00	GPIB-ENET/1000, NI-488.2 FOR WINDOWS 7/V	N/A,		

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41196	FA873214D0007	CC143842	00	143842	Insight Public Sector, Inc.	TRUE	5/25/2016	2016	5/25/2016	6/24/2016	DoD-AF	ACC	DONALDSON AFB		\$1,340.03	\$1,340.03	PREMIUM PERFORATED ROLL - 20 YEAR ARCHIV	N/A,		
41197	FA873214D0007	CC144387	00	144387	Insight Public Sector, Inc.	TRUE	7/26/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	EGLIN AFB		\$7,379.00	\$7,379.00	48-F OS2 8.3 LT DUCT/AERIAL OUTDOOR,GEL-	N/A,		
41198	FA873214D0007	CC144453	00	144453	Insight Public Sector, Inc.	TRUE	6/14/2016	2016	6/14/2016	7/14/2016	DoD-AF	AFMC	MAXWELL AFB		\$656.49	\$656.49	AEGIS FORTRESS USB3 1TB-USB3 FIPS 140-2	N/A,		
41199	FA873214D0007	CC144521	00	144521	Insight Public Sector, Inc.	TRUE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF	AMC	LITTLE ROCK AFB	314 OG	\$2,435.46	\$2,435.46	MACBOOK PRO I5/2.7 13.3 RETINA 8GB 128GB	N/A,		
41200	FA873214D0007	CC144603	00	144603	Insight Public Sector, Inc.	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$4,425.52	\$4,425.52	U3014 30IN LED LCD MON 16:10	N/A,		
41201	FA873214D0007	CC144711	00	144711	Insight Public Sector, Inc.	TRUE	5/26/2016	2016	5/26/2016	6/25/2016	DoD-AF	PACAF	EIELSON AFB		\$1,259.90	\$1,259.90	S23E200B 23IN LED LCD MON 19X10 VGA	N/A,		
41202	FA873214D0007	CC144812	00	144812	Insight Public Sector, Inc.	TRUE	8/1/2016	2016	8/4/2016	9/3/2016	DoD-AF	AFMC	KIRTLAND AFB		\$5,565.02	\$5,565.02	HP ETHERNET 10GB 2P 561T ADPTR	N/A,		
41203	FA873214D0007	CC144901	00	144901	Insight Public Sector, Inc.	TRUE	7/8/2016	2016	7/8/2016	8/7/2016	DoD-AF	AFMC	HANSCOM AFB		\$363.30	\$363.30	104KEY KYBD W/ INTEGRATED-SMART CARD REA	N/A,		
41204	FA873214D0007	CC144919	00	144919	Insight Public Sector, Inc.	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	AFSOC	HURLBURT FIELD AFB		\$74.85	\$74.85	MINI GENDER CHANGER DB9M TO DB9M SLIM	N/A,		
41205	FA873214D0007	CC145005	00	145005	Insight Public Sector, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFMC	EGLIN AFB	96 TW LMCA(MHU)	\$1,029.86	\$1,029.86	SMARTPRO 1500VA 2U RM-120V DB9 USB LINEI	N/A,		
41206	FA873214D0007	CC145704	00	145704	Insight Public Sector, Inc.	TRUE	6/27/2016	2016	4/1/2016	4/1/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC	\$5,940.00	\$5,940.00	MATHWORKS MATLAB DISTRIB COMPUTING SVR 1	N/A,		

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41207	FA873214D0007	CC145833	00	145833	Insight Public Sector, Inc.	TRUE	7/19/2016	2016	7/19/2016	8/18/2016	DoD-AF	AFMC	EGLIN AFB		\$16,252.80	\$16,252.80	DVI-D, USB KVM EXTENDER W/AUDIO, CATX, 5	N/A,		
41208	FA873214D0007	CC145973	00	145973	Insight Public Sector, Inc.	TRUE	6/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	AFDW	JB ANDREWS		\$51,045.00	\$51,045.00	1U 2SYS SWCH VIEW SC USB-DVI-I DUAL LINK	N/A,		
41209	FA873214D0007	CC145980	00	145980	Insight Public Sector, Inc.	TRUE	6/30/2016	2016	6/30/2016	7/30/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$765.90	\$765.90	INTUOS DRAW CREATIVE PEN TABLETACCSSMALL	N/A,		
41210	FA873214D0007	CC146090	00	146090	Insight Public Sector, Inc.	TRUE	6/22/2016	2016	6/22/2016	6/21/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$11,209.68	\$11,209.68	MATHWORKS COMMUNICATIONS SYSTEM TOOLBOX	N/A,		
41211	FA873214D0007	CC146165	00	146165	Insight Public Sector, Inc.	TRUE	8/3/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	KIRTLAND AFB		\$2,683.74	\$2,683.74	PM43 TT 203DPI ENET ONE BUTTON PRNTROW F	N/A,		
41212	FA873214D0007	CC146294	00	146294	Insight Public Sector, Inc.	TRUE	8/11/2016	2016	8/12/2016	8/11/2017	DoD-AF	AETC	JB SAN ANTONIO	668 CW ECO	\$2,532.95	\$2,532.95	SOLARWINDS ORION NPM SL100 SVR LIC W/ 1Y	N/A,		
41213	FA873214D0007	CC14633	00	146333	Insight Public Sector, Inc.	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	ACC	ELLSWORTH AFB		\$1,666.96	\$1,666.96	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41214	FA873214D0007	CC146361	00	146361	Insight Public Sector, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	ACC	TYNDALL AFB		\$4,296.81	\$4,296.81	CORD MSE M500 W/ FAST-SCROLLING	N/A,		
41215	FA873214D0007	CC146476	00	146476	Insight Public Sector, Inc.	TRUE	6/30/2016	2016	6/30/2016	7/30/2016	DoD-AF	AETC	SHEPPARD AFB		\$24,533.28	\$24,533.28	PJD5555W DLP PROJ WXGA 15000:1 PROJ3200L	N/A,		
41216	FA873214D0007	CC146859	00	146859	Insight Public Sector, Inc.	TRUE	7/12/2016	2016	7/12/2016	8/11/2016	DoD-AF	AFMC	TINKER AFB		\$2,100.00	\$2,100.00	RETRACTBLE CAT5E PCH CBL RJ45M/M 3.7 FT	N/A,		
41217	FA873214D0007	CC147157	00	147157	Insight Public Sector, Inc.	TRUE	9/27/2016	2016	8/31/2016	8/30/2019	DoD-AF	AFMC	TINKER AFB		\$554.99	\$554.99	JAM SOFTWARE TREESIZE PRO 10U LIC W/ 36	N/A,		

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41218	FA873214D0007	CC147159	00	147159	Insight Public Sector, Inc.	TRUE	7/1/2016	2016	7/1/2016	7/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$200.25	\$200.25	8IN HDMI TO DVI DONGLE ADAPMALE	N/A,		
41219	FA873214D0007	CC147264	00	147264	Insight Public Sector, Inc.	TRUE	6/28/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$576.00	\$576.00	100TX-100FX SC SGL MODE TRANSCEIVER	N/A,		
41220	FA873214D0007	CC147391	00	147391	Insight Public Sector, Inc.	TRUE	7/14/2016	2016	7/14/2016	8/13/2016	DoD-AF	AETC	VANCE AFB		\$5,004.39	\$5,004.39	MAGIC TRACKPAD 2 ACCS	N/A,		
41221	FA873214D0007	CC147739	00	147739	Insight Public Sector, Inc.	TRUE	7/27/2016	2016	7/27/2016	7/26/2017	DoD-AF	AFMC	TINKER AFB		\$323.88	\$323.88	TECHSMITH GOVERNMENT SNAGIT-13 ELECTRONI	N/A,		
41222	FA873214D0007	CC147797	00	147797	Insight Public Sector, Inc.	TRUE	8/8/2016	2016	6/30/2016	6/30/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$9,909.00	\$9,909.00	MATHWORKS INSTRUMENT CONTROL TOOLBOX W/	N/A,		
41223	FA873214D0007	CC148059	00	148059	Insight Public Sector, Inc.	TRUE	7/28/2016	2016	8/1/2016	8/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$139.99	\$139.99	SAMSUNG 850 PRO MZ-7KE256BW - SOLID STAT	N/A,		
41224	FA873214D0007	CC148495	00	148495	Insight Public Sector, Inc.	TRUE	7/18/2016	2016	7/18/2016	8/17/2016	DoD-AF	ACC	DAVIS MONTHAN AFB		\$2,258.77	\$2,258.77	DIGTL SENDER FLOW 8500 FN1 DOC CAPTUR WS	N/A,		
41225	FA873214D0007	CC148511	00	148511	Insight Public Sector, Inc.	TRUE	9/12/2016	2016	9/13/2016	10/13/2016	DoD-AF	AMC	POPE FIELD	43 AES/AER	\$18,311.60	\$18,311.60	IPAD MINI 4 WI-FI 64GB SPCE GRYSYSTWI-FI	N/A,		
41226	FA873214D0007	CC148958	00	148958	Insight Public Sector, Inc.	TRUE	7/19/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFMC	EGLIN AFB	96 TW/TSTD(L MHU)	\$15,366.00	\$15,366.00	POWER CORD, 250VAC, 15A, NEMA L6-20 TO C	N/A,		
41227	FA873214D0007	CC149004	00	149004	Insight Public Sector, Inc.	TRUE	8/1/2016	2016	8/2/2016	8/1/2017	DoD-AF	AFMC	EDWARDS AFB	AFRL/RQRC	\$608.00	\$608.00	MATHWORKS MATLAB SMS RNW 1YR ESD	N/A,		
41228	FA873214D0007	CC149066	00	149066	Insight Public Sector, Inc.	TRUE	8/11/2016	2016	8/11/2016	9/10/2017	DoD-AF	AFMC	HILL AFB		\$6,485.93	\$6,485.93	MATHWORKS MATLAB COMPLIER W/ MNT	N/A,		

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41229	FA873214D0007	CC149070	00	149070	Insight Public Sector, Inc.	TRUE	7/21/2016	2016	8/1/2016	8/31/2016	DoD-AF	ACC	CREECH AFB		\$4,970.68	\$4,970.68	50IN LED 1080P 60 CMR MNTR	N/A,		
41230	FA873214D0007	CC149114	00	149114	Insight Public Sector, Inc.	TRUE	7/27/2016	2016	7/27/2016	8/26/2016	DoD-AF	AFSPC	SCHRIEVER AFB		\$23,500.92	\$23,500.92	500GB 2.5 SATA III SSD-850 EVO SERIES	N/A,		
41231	FA873214D0007	CC149328	00	149328	Insight Public Sector, Inc.	TRUE	7/13/2016	2016	7/13/2016	8/12/2016	DoD-AF	AETC	VANCE AFB		\$1,995.48	\$1,995.48	CREATE BACKLIT KEYBOARD CASE WITH SMART	N/A,		
41232	FA873214D0007	CC149520	00	149520	Insight Public Sector, Inc.	TRUE	9/28/2016	2016	9/28/2016	9/27/2017	DoD-AF	AETC	ALTUS AFB		\$19,764.92	\$19,764.92	1YR ADVANTAGE ULTRA SERVICE SVCSPN F/	N/A,		
41233	FA873214D0007	CC150003	00	150003	Insight Public Sector, Inc.	TRUE	8/24/2016	2016	7/27/2016	7/26/2017	DoD-AF	AFMC	HANSCOM AFB		\$91.98	\$91.98	SOLARWINDS DAMEWARE MINI REMOTE CONTROL	N/A,		
41234	FA873214D0007	CC150005	00	150005	Insight Public Sector, Inc.	TRUE	8/24/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	HANSCOM AFB		\$176.99	\$176.99	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	N/A,		
41235	FA873214D0007	CC150094	00	150094	Insight Public Sector, Inc.	TRUE	7/28/2016	2016	7/28/2016	8/27/2016	DoD-AF	AFMC	ROBINS AFB	ABW/SCOD	\$32.99	\$32.99	EZSEE LOW VISION KEYBOARD LARGEACCSPRINT	N/A,		
41236	FA873214D0007	CC150276	00	150276	Insight Public Sector, Inc.	TRUE	8/4/2016	2016	9/27/2016	9/26/2017	DoD-AF	ACC	JB LANGLEY		\$14,625.00	\$14,625.00	COMMVault SOFTWARE PREMIUM SUPPORT COVER	N/A,		
41237	FA873214D0007	CC150342	00	150342	Insight Public Sector, Inc.	TRUE	7/19/2016	2016	8/19/2016	9/18/2016	DoD-AF	AFSOC	HURLBURT FIELD AFB		\$9,606.96	\$9,606.96	MACBOOK PRO I5/2.7 13.3 RETINA 8GB 256GB	N/A,		
41238	FA873214D0007	CC150655	00	150655	Insight Public Sector, Inc.	TRUE	8/10/2016	2016	8/10/2016	9/9/2016	DoD-AF	AETC	JBSA RANDOLPH		\$10,733.76	\$10,733.76	ARUBA AP-225 WIRELESS ACCESS POINT 802.11	N/A,		
41239	FA873214D0007	CC150779	00	150779	Insight Public Sector, Inc.	TRUE	8/10/2016	2016	8/11/2016	9/10/2016	DoD-AF	AFMC	TINKER AFB		\$17,977.30	\$17,977.30	SURFACE BOOK 256GB I5 8GB BUNDL W/GPU AN	N/A,		

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41240	FA873214D0007	CC150782	00	150782	Insight Public Sector, Inc.	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$2,404.00	\$2,404.00	2TB FORTRESS FIPS140-2 L2-USB 3 256-BIT	N/A,		
41241	FA873214D0007	CC151160	00	151160	Insight Public Sector, Inc.	TRUE	8/19/2016	2016	8/26/2016	9/25/2016	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$2,535.00	\$2,535.00	6TB ULTRA 512N SAS 7200 RPM 3.5 64MB	N/A,		
41242	FA873214D0007	CC151168	00	151168	Insight Public Sector, Inc.	TRUE	9/15/2016	2016	9/14/2016	9/13/2017	DoD-AF	ANG	IOWA ANGB		\$2,750.00	\$2,750.00	VMWARE 3/15 GENERAL AVAILABILITY. U.S. F	N/A,		
41243	FA873214D0007	CC151172	00	151172	Insight Public Sector, Inc.	TRUE	8/23/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	EGLIN AFB	TW/TSTD L	\$129.98	\$129.98	STARTECH.COM USB 3.0 DUAL SSD/HDD DOCK W	N/A,		
41244	FA873214D0007	CC151176	00	151176	Insight Public Sector, Inc.	TRUE	8/30/2016	2016	8/30/2016	9/29/2016	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$549.98	\$549.98	LBP7660CDN I-SENSYS CLR LASER 20PPM 9600	N/A,		
41245	FA873214D0007	CC151257	00	151257	Insight Public Sector, Inc.	TRUE	8/2/2016	2016	8/3/2016	9/2/2016	DoD-AF	AFMC	TINKER AFB		\$1,200.00	\$1,200.00	BACKUPS ES 550VA SBY UP-120V 8RCPTL	N/A,		
41246	FA873214D0007	CC151351	00	151351	Insight Public Sector, Inc.	TRUE	8/5/2016	2016	8/7/2016	9/6/2016	DoD-AF	AFMC	AFRL ROME		\$6,641.02	\$6,641.02	SMART-UPS 1500VA LCD 120V-LINEINT	N/A,		
41247	FA873214D0007	CC151386	00	151386	Insight Public Sector, Inc.	TRUE	8/8/2016	2016	8/8/2016	9/7/2016	DoD-AF	AMC	LITTLE ROCK AFB		\$11,833.74	\$11,833.74	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41248	FA873214D0007	CC15-149	00	129977	Insight Public Sector, Inc.	TRUE	9/16/2015	2015	9/16/2015	10/16/2015	DoD-AF	ACC	Seymour Johnson AFB		\$798.58	\$798.58		N/A,		
41249	FA873214D0007	CC151504	00	151504	Insight Public Sector, Inc.	TRUE	8/23/2016	2016	8/23/2016	9/22/2016	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$3,760.20	\$3,760.20	1TB BLUE SATA 5400 RPM 64MB 3.5 6GB/S	N/A,		
41250	FA873214D0007	CC151505	00	151505	Insight Public Sector, Inc.	TRUE	8/23/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	EGLIN AFB	96TW/TSTD L(MHU)	\$4,500.00	\$4,500.00	SAMSUNG 850 PRO MZ-7KE512BW - SOLID STAT	N/A,		

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41251	FA873214D0007	CC151549	00	151549	Insight Public Sector, Inc.	TRUE	8/17/2016	2016	8/18/2016	9/17/2016	DoD-AF	AFGSC	MALMSTROM AFB		\$19,107.44	\$19,107.44	APPLE KEYBOARD WITH NUMERIC KEYPAD	N/A,		
41252	FA873214D0007	CC151717	00	151717	Insight Public Sector, Inc.	TRUE	8/9/2016	2016	8/10/2016	9/9/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$5,129.84	\$5,129.84	M310 MSE WLS SLVR	N/A,		
41253	FA873214D0007	CC152029	00	152029	Insight Public Sector, Inc.	TRUE	8/15/2016	2016	8/19/2016	9/18/2016	DoD-AF	USAFE	RAMSTEIN AB	86 CS/SCOSA	\$22,173.00	\$22,173.00	APPLE IPAD AIR 2 WI-FI - TABLET - 16 GB	N/A,		
41254	FA873214D0007	CC152048	00	152048	Insight Public Sector, Inc.	TRUE	8/31/2016	2016	8/3/2016	8/2/2017	DoD-AF	AMC	SCOTT AFB	HQ AMC/A4PI	\$18,692.31	\$18,692.31	ATLASSIAN JIRA SOFTWARE (SVR) 500 USERS:	N/A,		
41255	FA873214D0007	CC152104	00	152104	Insight Public Sector, Inc.	TRUE	8/22/2016	2016	8/23/2016	9/22/2016	DoD-AF	AFGSC	WHITEMAN AFB		\$4,896.00	\$4,896.00	DVI-D MALE TO DVI-I FEM-ADPT	N/A,		
41256	FA873214D0007	CC152131	00	152131	Insight Public Sector, Inc.	TRUE	8/9/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	EGLIN AFB	46 TEST SQ	\$20,047.29	\$20,047.29	DISPLAY TV LCD WALL MOUNT FIXED 45" TO 8	N/A,		
41257	FA873214D0007	CC152155	00	152155	Insight Public Sector, Inc.	TRUE	9/15/2016	2016	9/16/2016	10/16/2016	DoD-AF	PACAF	KADENA AFB	18 CS/SCXA	\$15,346.24	\$15,346.24	DEFENDER BLACK FOR IPAD MINI 4 CASEPRO P	N/A,		
41258	FA873214D0007	CC152338	00	152338	Insight Public Sector, Inc.	TRUE	8/15/2016	2016	8/16/2016	9/15/2016	DoD-AF	AETC	KEESLER AFB		\$3,164.70	\$3,164.70	250GB 2.5 SATA III SSD-850 EVO SERIES	N/A,		
41259	FA873214D0007	CC152441	00	152441	Insight Public Sector, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	ACC	ELLSWORTH AFB	28 CS/SCOS	\$10,096.50	\$10,096.50	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41260	FA873214D0007	CC152549	00	152549	Insight Public Sector, Inc.	TRUE	8/18/2016	2016	8/19/2016	9/18/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT/CE	\$4,672.16	\$4,672.16	WIRELESS DISPLAY V2 ACCS	N/A,		
41261	FA873214D0007	CC152637	00	152637	Insight Public Sector, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT	\$970.00	\$970.00	PB287Q 28IN 4K 38X21 LED LCD DPT HDMI	N/A,		

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41262	FA873214D0007	CC152655	00	152655	Insight Public Sector, Inc.	TRUE	8/31/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFGSC	WHITEMAN AFB	CS/SCOSA	\$18,967.79	\$18,967.79	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41263	FA873214D0007	CC152699	00	152699	Insight Public Sector, Inc.	TRUE	8/17/2016	2016	8/17/2016	9/16/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFIT	\$15,223.20	\$15,223.20	WIRELESS DISPLAY V2 ACCS	N/A,		
41264	FA873214D0007	CC152716	00	152716	Insight Public Sector, Inc.	TRUE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFGSC	WHITEMAN AFB		\$2,795.00	\$2,795.00	A3-A30 ICONIA ATM/1.3 10.1TCH 2GB 16GB	N/A,		
41265	FA873214D0007	CC152889	00	152889	Insight Public Sector, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$3,244.40	\$3,244.40	500GB 2.5 SATA III SSD-850 EVO SERIES	N/A,		
41266	FA873214D0007	CC152901	00	152901	Insight Public Sector, Inc.	TRUE	8/10/2016	2016	8/17/2016	9/16/2016	DoD-AF	AFGSC	MINOT AFB	5 CS/SCOSA	\$6,237.23	\$6,237.23	MACBOOK PRO I5/2.7 13.3 RETINA 8GB 128GB	N/A,		
41267	FA873214D0007	CC152974	00	152974	Insight Public Sector, Inc.	TRUE	8/8/2016	2016	8/15/2016	9/14/2016	DoD-AF	AFMC	EGLIN AFB		\$1,827.66	\$1,827.66	SMARTUPS 2200VA LINEINT-RM 2U LCD 120V	N/A,		
41268	FA873214D0007	CC152976	00	152976	Insight Public Sector, Inc.	TRUE	8/11/2016	2016	8/17/2016	9/16/2016	DoD-AF	AFMC	EGLIN AFB		\$789.60	\$789.60	UPS NTWK MGMT CARD 2 W/- ENVIRONMENTAL MO	N/A,		
41269	FA873214D0007	CC153010	00	153010	Insight Public Sector, Inc.	TRUE	8/15/2016	2016	8/16/2016	9/15/2016	DoD-AF	AFMC	EGLIN AFB		\$814.50	\$814.50	11AC WL MINI USB ADAPTER WRLS	N/A,		
41270	FA873214D0007	CC153361	00	153361	Insight Public Sector, Inc.	TRUE	8/9/2016	2016	8/23/2016	9/22/2016	DoD-AF	AFMC	EGLIN AFB	711 SOS	\$8,080.00	\$8,080.00	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41271	FA873214D0007	CC153573	00	153573	Insight Public Sector, Inc.	TRUE	8/25/2016	2016	8/26/2016	9/25/2016	DoD-AF	AFMC	ROBINS AFB	78ABW-SCSX	\$329.70	\$329.70	HP PROMO USB MOUSE.	N/A,		
41272	FA873214D0007	CC153690	00	153690	Insight Public Sector, Inc.	TRUE	9/8/2016	2016	9/9/2016	10/9/2016	DoD-AF	ACC	MOODY AFB		\$9,099.00	\$9,099.00	MBP 15.4/2.5GHZ/16GB/512GB-USA	N/A,		

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41273	FA873214D0007	CC153746	00	153746	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	USAFE	KADENA AFB		\$11,570.00	\$11,570.00	S22E450B 21.5IN LED LCD MON 19X10 VGA	N/A,		
41274	FA873214D0007	CC153911	00	153911	Insight Public Sector, Inc.	TRUE	8/30/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFGSC	BARKSDALE AFB		\$13,209.78	\$13,209.78	M651XH CLR LASERJET ENT PRINTERPRNT	N/A,		
41275	FA873214D0007	CC153924	00	153924	Insight Public Sector, Inc.	TRUE	8/24/2016	2016	8/25/2016	9/24/2016	DoD-AF	AFMC	MACDILL AFB	AMC 310 AS/DOV	\$6,794.10	\$6,794.10	IPAD MINI 4 WI-FI 64GB SPCE GRYSYSTWI-FI	N/A,		
41276	FA873214D0007	CC153936	00	153936	Insight Public Sector, Inc.	TRUE	9/15/2016	2016	9/16/2016	10/16/2016	DoD-AF	USAFE	EINSIEDLERH OF AS	USAFE WPC/SCX	\$5,426.40	\$5,426.40	24" LED 1080P CONSOLE GAM-1MS GTG, 1A1D2	N/A,		
41277	FA873214D0007	CC154077	00	154077	Insight Public Sector, Inc.	TRUE	9/14/2016	2016	8/26/2016	8/25/2017	DoD-AF	AFSOC	HURLBURT FIELD	19 SOS	\$194.30	\$194.30	CREATOR SLVR 9 GOV LIC ML 5-50	N/A,		
41278	FA873214D0007	CC154628	00	154628	Insight Public Sector, Inc.	TRUE	9/13/2016	2016	9/24/2016	10/24/2016	DoD-AF	AMC	FAIRCHILD AFB		\$2,310.24	\$2,310.24	IPAD MINI 4 CELL 128GB GRAY SYSTUNIV SIM	N/A,		
41279	FA873214D0007	CC154723	00	154723	Insight Public Sector, Inc.	TRUE	9/12/2016	2016	3/1/2017	3/31/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC SCXA	\$6,392.00	\$6,392.00	U28E850R 28IN LED LCD MON 38X21 HDMI TAA	N/A,		
41280	FA873214D0007	CC154795	00	154795	Insight Public Sector, Inc.	TRUE	10/19/2016	2017	10/19/2016	11/18/2016	DoD-AF	ACC	JB LANGLEY		\$5,335.20	\$5,335.20	APPLE AIRPORT EXTREME BASE STATION - WIR	N/A,		
41281	FA873214D0007	CC154902	00	154902	Insight Public Sector, Inc.	TRUE	10/4/2016	2017	12/7/2016	1/6/2017	DoD-AF	AETC	JBSA LACKLAND	AFSPC 90 COS/DOA	\$7,891.34	\$7,891.34	2TB RDX+ EXT HD B/U SYS	N/A,		
41282	FA873214D0007	CC154977	00	154977	Insight Public Sector, Inc.	TRUE	9/8/2016	2016	9/13/2016	10/13/2016	DoD-AF	ACC	DYESS AFB		\$308.54	\$308.54	HP COLOR LASERJET PRO M252DW PRINTER	N/A,		
41283	FA873214D0007	CC155007	00	155007	Insight Public Sector, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$18,108.50	\$18,108.50	1120E IP DESKPHONE-GRAPHITE	N/A,		

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41284	FA873214D0007	CC155011	00	155011	Insight Public Sector, Inc.	TRUE	9/1/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	TINKER AFB	ABW/SCOX	\$188.24	\$188.24	BATTERY,2.8A,83WHR,8 CELL	N/A,		
41285	FA873214D0007	CC155059	00	155059	Insight Public Sector, Inc.	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	ANG	MANSFIELD ANG		\$13,930.34	\$13,930.34	IPAD PRO 9.7IN 128GB WIFI SPACESYSTGRAY	N/A,		
41286	FA873214D0007	CC155107	00	155107	Insight Public Sector, Inc.	TRUE	8/26/2016	2016	8/29/2016	9/28/2016	DoD-AF	AFMC	EGLIN AFB		\$223.10	\$223.10	100PK CDR 52X 700MB 80MIN BLANKSUPLWHITE	N/A,		
41287	FA873214D0007	CC155162	00	155162	Insight Public Sector, Inc.	TRUE	8/31/2016	2016	9/2/2016	10/2/2016	DoD-AF	AMC	SCOTT AFB	CS/SCPSE	\$63.96	\$63.96	10FT DVI DUAL-LINK REPLACEMENT CABLCABLE	N/A,		
41288	FA873214D0007	CC155192	00	155192	Insight Public Sector, Inc.	TRUE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$4,950.00	\$4,950.00	ALLEGORITHMIC SUBSTANCE PACK PRO NODE-LO	N/A,		
41289	FA873214D0007	CC155443	00	155443	Insight Public Sector, Inc.	TRUE	9/16/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFGSC	WHITEMAN AFB		\$21,762.00	\$21,762.00	APPLE IPAD AIR 2 WI-FI - TABLET - 128 GB	N/A,		
41290	FA873214D0007	CC155837	00	155837	Insight Public Sector, Inc.	TRUE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFGSC	FE WARREN AFB		\$1,810.90	\$1,810.90	IPAD AIR 2 WI-FI 32GB SILVER	N/A,		
41291	FA873214D0007	CC156286	00	156286	Insight Public Sector, Inc.	TRUE	10/26/2016	2017	10/26/2016	11/25/2016	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON	611 ACOMS/USAF	\$1,152.16	\$1,152.16	DIN RAIL MOUNT 3560-CX AND 2960-CX COMPA	N/A,		
41292	FA873214D0007	CC156454	00	156454	Insight Public Sector, Inc.	TRUE	9/15/2016	2016	9/16/2016	10/16/2016	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON		\$6,033.00	\$6,033.00	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41293	FA873214D0007	CC156705	00	156705	Insight Public Sector, Inc.	TRUE	9/29/2016	2016	9/30/2016	10/30/2016	DoD-AF	USAFE	SPANGDAHEM AFB	52 CS-SCOS	\$7,275.52	\$7,275.52	SCANSNAP S1300I CLR DUPLEX PERPSCANN	N/A,		
41294	FA873214D0007	CC156838	00	156838	Insight Public Sector, Inc.	TRUE	9/12/2016	2016	9/19/2016	10/19/2016	DoD-AF	AETC	JBSA LACKLAND		\$24,076.80	\$24,076.80	SECURE 4-PORT DVI-I-DH KVM W/AUDIO, PP 3	N/A,		

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41295	FA873214D0007	CC156998	00	156998	Insight Public Sector, Inc.	TRUE	9/14/2016	2016	10/1/2016	9/30/2017	DoD-AF	ACC	TYNDALL AFB	83FWS/FWI	\$7,460.00	\$7,460.00	MATHWORKS SPREADSHEET LINK LIC	N/A,		
41296	FA873214D0007	CC157072	00	157072	Insight Public Sector, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AMC	FAIRCHILD AFB		\$24,549.50	\$24,549.50	DEFENDER BLACK FOR IPAD MINI 4 CASEPRO P	N/A,		
41297	FA873214D0007	CC157081	00	157081	Insight Public Sector, Inc.	TRUE	9/16/2016	2016	9/20/2016	10/20/2016	DoD-AF	ACC	JB LANGLEY	633 CS/SCOCA	\$12,877.65	\$12,877.65	4PORT DVI-I DH SECURE KVM DPP PERPTAA CO	N/A,		
41298	FA873214D0007	CC157332	00	157332	Insight Public Sector, Inc.	TRUE	9/15/2016	2016	9/13/2016	9/12/2017	DoD-AF	AFSPC	KIRTLAND AFB	ARFL/RVBYC	\$1,020.41	\$1,020.41	MATHWORKS CONTROL SYS TOOLBOX W/ MAINT 1	N/A,		
41299	FA873214D0007	CC157476	00	157476	Insight Public Sector, Inc.	TRUE	9/9/2016	2016	9/12/2016	10/12/2016	DoD-AF	AMC	LITTLE ROCK AFB	ECO 987-8265	\$14,135.10	\$14,135.10	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41300	FA873214D0007	CC157653	00	157653	Insight Public Sector, Inc.	TRUE	9/15/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFGSC	FE WARREN AFB		\$14,251.60	\$14,251.60	IPAD AIR 2 WI-FI 32GB SPACE GRAY	N/A,		
41301	FA873214D0007	CC157790	00	157790	Insight Public Sector, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	TINKER AFB	38 OSS/OSM	\$101.98	\$101.98	EXTENDED BATTERY FOR DELL AXIM	N/A,		
41302	FA873214D0007	CC-15-805	00		Insight Public Sector, Inc.	TRUE	10/7/2015	2016	10/7/2015	11/6/2015	DoD-AF	AFMC	WPAFB		\$20,650.00	\$20,650.00	HPS 9000 ENCODING BLADE	N/A,		
41303	FA873214D0007	CC158468	00	158468	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	HILL AFB		\$10,381.90	\$10,381.90	MATHWORKS AEROSPACE TOOLBOX	N/A,		
41304	FA873214D0007	CC158498	00	158498	Insight Public Sector, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFMC	ROBINS AFB		\$7,421.92	\$7,421.92	SYMMETRA 3 PHASE BATTERY MODULECPNT(CONS	N/A,		
41305	FA873214D0007	CC158840	00	158840	Insight Public Sector, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	HANSCOM AFB		\$8,576.64	\$8,576.64	IPAD MINI 4 WI-FI 128GB GRAY SYSTWI-FI O	N/A,		

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41306	FA873214D0007	CC158858	00	158858	Insight Public Sector, Inc.	TRUE	9/22/2016	2016	9/23/2016	10/23/2016	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON		\$6,345.00	\$6,345.00	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41307	FA873214D0007	CC158988	00	158988	Insight Public Sector, Inc.	TRUE	9/25/2016	2016	1/20/2017	2/19/2017	DoD-AF	USAFE	RAMSTEIN AFB	86 CS/SCOSA	\$9,504.88	\$9,504.88	DEFENDER BLACK PRO PACK FOR CASEIPAD PRO	N/A,		
41308	FA873214D0007	CC159249	00	159249	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	MOUNTAIN HOME AFB	391 FS/CSS	\$50,182.92	\$50,182.92	WMN4675MD WM UD MD ME ED65-75	N/A,		
41309	FA873214D0007	CC159252	00	159252	Insight Public Sector, Inc.	TRUE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON		\$199.95	\$199.95	NATURAL ERGO KEYBRD 4000 WIN32 USB PORT	N/A,		
41310	FA873214D0007	CC159340	00	159340	Insight Public Sector, Inc.	TRUE	9/26/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	EDWARDS AFB		\$9,599.45	\$9,599.45	APPLE WIRED MOUSE	N/A,		
41311	FA873214D0007	CC159428	00	159428	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFGSC	WHITEMAN AFB		\$67,230.00	\$67,230.00	IPAD MINI 4 WI-FI 128GB GRAY SYSTWI-FI O	N/A,		
41312	FA873214D0007	CC159471	00	159471	Insight Public Sector, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	JBSA RANDOLPH		\$5,099.90	\$5,099.90	DR-C225 OFFICE DOCUMENT SCANNERPERP25 PP	N/A,		
41313	FA873214D0007	CC159627	00	159627	Insight Public Sector, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$20,444.40	\$20,444.40	RACK PDU 2G METER ZEROU10KW 208V C13 C19	N/A,		
41314	FA873214D0007	CC159716	00	159716	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ANG	WEST VIRGINIA ANGB		\$2,002.72	\$2,002.72	DEFENDER BLACK FOR IPAD MINI 4 CASEPRO P	N/A,		
41315	FA873214D0007	CC159754	00	159754	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$5,184.00	\$5,184.00	TRICENTRIC 10GBASE-SR SFP+ MMF F/FINISAR	N/A,		
41316	FA873214D0007	CC159829	00	159829	Insight Public Sector, Inc.	TRUE	9/29/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFSPC	VANDENBERG AFB		\$22,610.95	\$22,610.95	IP PHONE 9611G ICON ONLY (TAA)	N/A,		

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41317	FA873214D0007	CC159834	00	159834	Insight Public Sector, Inc.	TRUE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	AFMC	HILL AFB		\$3,746.08	\$3,746.08	APPLE IPAD AIR 2 WI-FI - TABLET - 128 GB	N/A,		
41318	FA873214D0007	CC159842	00	159842	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$6,106.44	\$6,106.44	HP Z240 TOWER WORKSTATION	N/A,		
41319	FA873214D0007	CC159861	00	159861	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	10/3/2016	11/2/2016	DoD-AF	AFSOC	HURLBURT FIELD	505 CTS / DOOR	\$6,228.00	\$6,228.00	1000 SC RJ45 GIGABIT ETHERNET PERPMULTI	N/A,		
41320	FA873214D0007	CC159896	00	159896	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	10/20/2016	11/19/2016	DoD-AF	ACC	LANGLEY AFB		\$6,080.00	\$6,080.00	32/64BIT PCIE LC ADPT-CARD FED COMP	N/A,		
41321	FA873214D0007	CC159901	00	159901	Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AMC	LITTLE ROCK AFB	19 MDSS/SG	\$3,460.00	\$3,460.00	HP LASERJET ENT M605DN 58PPM PRNT2SIDED	N/A,		
41322	FA873214D0007	CC159938	00	159938	Insight Public Sector, Inc.	TRUE	11/8/2016	2017	11/8/2016	12/8/2016	DoD-AF	AFMC	HILL AFB		\$5,970.00	\$5,970.00	AEGIS FORTRESS USB3 1TB-USB3 FIPS 140-2	N/A,		
41323	FA873214D0007	CC160091	00	160091	Insight Public Sector, Inc.	TRUE	11/10/2016	2017	11/10/2016	12/10/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$2,157.96	\$2,157.96	BLK SER ATA DR DRWR W/ SHOCK ABSORBERS P	N/A,		
41324	FA873214D0007	CC160118	00	160118	Insight Public Sector, Inc.	TRUE	11/14/2016	2017	10/20/2016	10/20/2017	DoD-AF	AFMC	HILL AFB		\$5,880.00	\$5,880.00	ALTUM SUBSCRIPTION: PRIVATE SERVER COMM	N/A,		
41325	FA873214D0007	CC160290002	00		Insight Public Sector, Inc.	TRUE	2/2/2016	2016	2/2/2016	3/3/2016	DoD-AF	AFMC	EGLIN AFB		\$97.00	\$97.00	E-PLEX M-UNIT KIT F/LAPTP,NETB	N/A,		
41326	FA873214D0007	CC160427	00	160427	Insight Public Sector, Inc.	TRUE	12/2/2016	2017	12/5/2016	1/4/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,370.84	\$1,370.84	6FT HS CBL HDMI M TO M 1080P	N/A,		
41327	FA873214D0007	CC160428	00	160428	Insight Public Sector, Inc.	TRUE	11/30/2016	2017	11/30/2016	12/30/2016	DoD-AF	AFGSC	BARKSDALE AFB	AFGSC/A3C	\$1,710.72	\$1,710.72	1.2TB 6G SAS 10K 2.5IN DP ENT HDD	N/A,		

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41328	FA873214D0007	CC160708	00	160708	Insight Public Sector, Inc.	TRUE	11/4/2016	2017	11/8/2016	12/8/2016	DoD-AF	AFMC	TINKER AFB	557 SMXS/MXD PB	\$73.64	\$73.64	ICUSB232FTN USB TO NULL MODEM ADAPRS232	N/A,		
41329	FA873214D0007	CC160757	00	160757	Insight Public Sector, Inc.	TRUE	11/2/2016	2017	11/2/2016	11/1/2017	DoD-AF	AFMC	KIRTLAND AFB	AFMC AFRL/RDLTD	\$5,150.00	\$5,150.00	MATHWORKS PARALLEL COMPUTING TOOLBOX W/	N/A,		
41330	FA873214D0007	CC160786	00	160786	Insight Public Sector, Inc.	TRUE	11/17/2016	2017	11/17/2016	12/17/2016	DoD-AF	AFMC	EGLIN AFB		\$3,070.39	\$3,070.39	SMARTUPS 2200VA LINEINT-RM 2U LCD 120V	N/A,		
41331	FA873214D0007	CC160821	00	160821	Insight Public Sector, Inc.	TRUE	11/9/2016	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$7,615.00	\$7,615.00	1100W AC CONFIG 1 SECONDARY P/S	N/A,		
41332	FA873214D0007	CC160979	00	160979	Insight Public Sector, Inc.	TRUE	12/1/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCX0	\$18,061.67	\$18,061.67	HP B3P06A 727 PRINTHEAD T920 T1500	N/A,		
41333	FA873214D0007	CC161003	00	161003	Insight Public Sector, Inc.	TRUE	12/7/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFMC	HILL AFB		\$21,266.00	\$21,266.00	SOLIDWORKS ELECTRICAL SCHEMATIC PROFESSI	N/A,		
41334	FA873214D0007	CC161248	00	161248	Insight Public Sector, Inc.	TRUE	11/30/2016	2017	12/8/2016	1/7/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$5,006.80	\$5,006.80	DEFENDER BLACK FOR IPAD CASEMINI/MINI 2/	N/A,		
41335	FA873214D0007	CC161747	00	161747	Insight Public Sector, Inc.	TRUE	12/13/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$696.00	\$696.00	IP PHONE 1120SA SECURE SET PACKAGE (INCL	N/A,		
41336	FA873214D0007	CC161755	00	161755	Insight Public Sector, Inc.	TRUE	1/6/2017	2017	12/14/2016	12/13/2017	DoD-AF	AFMC	KIRTLAND AFB	AFRL/VSSV	\$1,030.93	\$1,030.93	MATHWORKS MAPPING TOOLBOX	N/A,		
41337	FA873214D0007	CC161843	00	161843	Insight Public Sector, Inc.	TRUE	12/15/2016	2017	1/31/2017	3/2/2017	DoD-AF	USAFA	USAF ACADEMY	DFBL	\$5,500.00	\$5,500.00	PWR KYBD DOCKING STATION	N/A,		
41338	FA873214D0007	CC161868	00	161868	Insight Public Sector, Inc.	TRUE	1/25/2017	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	HILL AFB		\$11,242.00	\$11,242.00	8G DDR3L-1600U11 2RX8 UDIMM	N/A,		

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41339	FA873214D0007	CC16221	00	162221	Insight Public Sector, Inc.	TRUE	2/6/2017	2017	2/7/2017	3/9/2017	DoD-AF	AETC	LUKE AFB	56 FW/CCEA	\$4,495.14	\$4,495.14	MS SURFACE SURFACE DOCKING STATION.FOR P	N/A,		
41340	FA873214D0007	CC162300	00	162300	Insight Public Sector, Inc.	TRUE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-AF	AFMC	ROME AFRL		\$2,712.96	\$2,712.96	UCS VIC 1380 MEZZANINE ADPT BLADE SVR	N/A,		
41341	FA873214D0007	CC162312	00	162312	Insight Public Sector, Inc.	TRUE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF	AFMC	EGLIN AFB		\$264.99	\$264.99	50PK DVD-R 4.7GB 16X WHITE HUB SPINDLE	N/A,		
41342	FA873214D0007	CC162376	00	162376	Insight Public Sector, Inc.	TRUE	1/9/2017	2017	1/9/2017	2/8/2017	DoD-AF	AETC	JBSA LACKLAND	688 CW ECO	\$3,372.90	\$3,372.90	32BIT 100MBPS PCIE FAST ENET CTRLRFIBER	N/A,		
41343	FA873214D0007	CC162398	00	162398	Insight Public Sector, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	USAFE	KADENA AFB	18 CS/SCXA	\$12,197.88	\$12,197.88	IPAD MINI 4 WI-FI 128GB GRAY SYSTWI-FI O	N/A,		
41344	FA873214D0007	CC162553	00	162553	Insight Public Sector, Inc.	TRUE	1/9/2017	2017	1/10/2017	2/9/2017	DoD-AF	AETC	MAXWELL AFB		\$22,985.84	\$22,985.84	SP4 256GB I5 8GB CMMRBND SC ENGLISH US H	N/A,		
41345	FA873214D0007	CC162622	00	162622	Insight Public Sector, Inc.	TRUE	12/27/2016	2017	12/2/2016	12/1/2017	DoD-AF	AFMC	EDWARDS AFB		\$24,995.98	\$24,995.98	MATHWORKS SOFTWARE MAINTENANCE SERVICE F	N/A,		
41346	FA873214D0007	CC162911	00	162911	Insight Public Sector, Inc.	TRUE	1/3/2017	2017	1/12/2017	2/11/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$4,727.04	\$4,727.04	DELL NETWORKING, TRANSCEIVER, SFP+, 10GB	N/A,		
41347	FA873214D0007	CC163009	00	163009	Insight Public Sector, Inc.	TRUE	1/31/2017	2017	2/3/2017	2/2/2018	DoD-AF	ACC	JB LANGLEY		\$10,390.00	\$10,390.00	MOBILEIRON EMM GOLD SUBSCRIPTION LICENSE	N/A,		
41348	FA873214D0007	CC163080	00	163080	Insight Public Sector, Inc.	TRUE	2/14/2017	2017	2/15/2017	3/17/2017	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$12,600.00	\$12,600.00	SMARTUPS 3000VA LINEINT-RM 2U LCD 120V	N/A,		
41349	FA873214D0007	CC163364	00	163364	Insight Public Sector, Inc.	TRUE	3/29/2017	2017	3/29/2017	4/28/2017	DoD-AF	AFMC	ROBINS AFB	581 SMXS/CLS	\$421.99	\$421.99	IPAD MINI 4 WI-FI 128GB GRAY SYSTWI-FI O	N/A,		

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41350	FA873214D0007	CC163421	00	163421	Insight Public Sector, Inc.	TRUE	1/27/2017	2017	2/10/2017	3/12/2017	DoD-AF	AFMC	EGLIN AFB	671 ARSS	\$549.00	\$549.00	CISCO UC PHONE 7965, GIG ETHERNET, COLOR	N/A,		
41351	FA873214D0007	CC163610	00	163610	Insight Public Sector, Inc.	TRUE	1/19/2017	2017	1/26/2017	1/25/2018	DoD-AF	AFMC	EDWARDS AFB		\$10,340.00	\$10,340.00	MATHWORKS CURVE FITTING TOOLBOX LIC	N/A,		
41352	FA873214D0007	CC163697	00	163697	Insight Public Sector, Inc.	TRUE	1/31/2017	2017	2/6/2017	3/8/2017	DoD-AF	ACC	JB LANGLEY		\$14,085.00	\$14,085.00	HDMI TO HDMI CABLE	N/A,		
41353	FA873214D0007	CC163968	00	163968	Insight Public Sector, Inc.	TRUE	2/15/2017	2017	2/16/2017	3/18/2017	DoD-AF	ACC	TYNDALL AFB		\$208.99	\$208.99	COMPACT LASER FAX MACHINE WITH PRINT AND	N/A,		
41354	FA873214D0007	CC164009	00	164009	Insight Public Sector, Inc.	TRUE	3/1/2017	2017	3/3/2017	4/2/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$155.80	\$155.80	RETRACTBLE CAT5E PCH CBL RJ45M/M 3.7 FT	N/A,		
41355	FA873214D0007	CC164331	00	164331	Insight Public Sector, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/2/2017	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$7,345.77	\$7,345.77	LAB CONFIG/ BRONZE ASSET	N/A,		
41356	FA873214D0007	CC164395	00	164395	Insight Public Sector, Inc.	TRUE	1/25/2017	2017	2/1/2017	3/3/2017	DoD-AF	AFMC	HANSCOM AFB	AFCLMC/HBO	\$1,420.00	\$1,420.00	SMART BUY ULTRASLIM DOCK 2013 DOCK	N/A,		
41357	FA873214D0007	CC164439	00	164439	Insight Public Sector, Inc.	TRUE	2/7/2017	2017	2/7/2017	3/9/2017	DoD-AF	AFMC	EGLIN AFB	46 TEST SQ	\$1,713.25	\$1,713.25	S12 AMP W/FIREFLY	N/A,		
41358	FA873214D0007	CC164967	00	164967	Insight Public Sector, Inc.	TRUE	2/2/2017	2017	2/8/2017	3/10/2017	DoD-AF	AETC	JBSA LACKLAND		\$16,933.86	\$16,933.86	HP 1.2TB 6G SAS 10K 2.5IN DP ENT SC HDD	N/A,		
41359	FA873214D0007	CC165114	00	165114	Insight Public Sector, Inc.	TRUE	2/17/2017	2017	4/28/2017	5/28/2017	DoD-AF	USAFE	RAMSTEIN-MIESENBACH AFB		\$2,844.94	\$2,844.94	IPAD PRO 9.7-IN WI-FI 256GB GRAY-USA	N/A,		
41360	FA873214D0007	CC165502	00	165502	Insight Public Sector, Inc.	TRUE	5/25/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFAA/DOV	\$1,820.00	\$1,820.00	500GB EXPANSION USB 3.0 EXT PORTABLE DRI	N/A,		

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41361	FA873214D0007	CC165544	00	165544	Insight Public Sector, Inc.	TRUE	3/15/2017	2017	3/16/2017	4/15/2017	DoD-AF	AETC	JBSA LACKLAND	836 COS	\$886.26	\$886.26	1000FT CAT6 STRANDED SHIELDED PVC BLUE	N/A,		
41362	FA873214D0007	CC165689	00	165689	Insight Public Sector, Inc.	TRUE	2/27/2017	2017	2/28/2017	3/30/2017	DoD-AF	AETC	JBSA LACKLAND	59 MDSS/SGSBIS	\$8,610.92	\$8,610.92	NETBOOK CCASE FOR-DELL LATITUDE 2100	N/A,		
41363	FA873214D0007	CC166071	00	166071	Insight Public Sector, Inc.	TRUE	2/15/2017	2017	2/15/2017	2/14/2018	DoD-AF	ACC	JB LANGLEY	CMSA LANT	\$4,984.00	\$4,984.00	VEEAM BACKUP & REPLICATION STD FOR VMWAR	N/A,		
41364	FA873214D0007	CC166217	00	166217	Insight Public Sector, Inc.	TRUE	3/8/2017	2017	3/10/2017	4/9/2017	DoD-AF	AFMC	EGLIN AFB	896 TSS	\$23,109.28	\$23,109.28	WIN 10 PRO 64	N/A,		
41365	FA873214D0007	CC166271	00	166271	Insight Public Sector, Inc.	TRUE	3/8/2017	2017	3/10/2017	4/9/2017	DoD-AF	AFMC	EGLIN AFB	96 CS/SCOO	\$11,389.12	\$11,389.12	FACTORY EXPRESS-STD ASSET TAG SVC	N/A,		
41366	FA873214D0007	CC166422	00	166422	Insight Public Sector, Inc.	TRUE	2/20/2017	2017	3/20/2017	4/19/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$20,318.75	\$20,318.75	SMARTUPS X3000VA OL RM-TWR LCD 100 127V	N/A,		
41367	FA873214D0007	CC166602	00	166602	Insight Public Sector, Inc.	TRUE	2/27/2017	2017	3/1/2017	3/31/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$5,719.80	\$5,719.80	120GB CS1311 SSD SATA III 6GBPSINT 2.5IN	N/A,		
41368	FA873214D0007	CC167216	00	167216	Insight Public Sector, Inc.	TRUE	4/4/2017	2017	5/4/2017	6/3/2017	DoD-AF	AMC	DOVER AFB		\$3,440.00	\$3,440.00	60IN LED 10PT TOUCH 1920X1080 3K:1 RATIO	N/A,		
41369	FA873214D0007	CC167472	00	167472	Insight Public Sector, Inc.	TRUE	3/8/2017	2017	3/9/2017	4/8/2017	DoD-AF	AFMC	EGLIN AFB	671 ARSS	\$80.54	\$80.54	DES BT DT EN NA H/W	N/A,		
41370	FA873214D0007	CC167759	00	167759	Insight Public Sector, Inc.	TRUE	3/28/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	EDWARDS AFB		\$613.99	\$613.99	MATHWORKS MATLAB SOFTWARE MAINT RNW ESD	N/A,		
41371	FA873214D0007	CC167797	00	167797	Insight Public Sector, Inc.	TRUE	4/14/2017	2017	4/18/2017	5/18/2017	DoD-AF	AFMC	ROBINS AFB		\$12,500.00	\$12,500.00	MULTISYNC P242W-BK, 24" LED BACKLIT LCD	N/A,		

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41372	FA873214D0007	CC167820	00	167820	Insight Public Sector, Inc.	TRUE	3/10/2017	2017	3/13/2017	4/12/2017	DoD-AF	AFSPC	SCHRIEVER AFB		\$2,400.00	\$2,400.00	EX 2200 TAA 24PORT PERP10/100/1000BASET	N/A,		
41373	FA873214D0007	CC168001	00	168001	Insight Public Sector, Inc.	TRUE	3/20/2017	2017	3/21/2017	4/20/2017	DoD-AF	AFMC	AFRL ROME	AFRL/RIO	\$3,680.00	\$3,680.00	P4317Q 43IN LCD MON 38X21 8MS	N/A,		
41374	FA873214D0007	CC168584	00	168584	Insight Public Sector, Inc.	TRUE	3/31/2017	2017	4/12/2017	5/12/2017	DoD-AF	AFMC	KIRTLAND AFB		\$6,843.95	\$6,843.95	SMART BUY 800G3 ED TWR I7-500 SYST8GB 1T	N/A,		
41375	FA873214D0007	CC168720	00	168720	Insight Public Sector, Inc.	TRUE	4/11/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	EGLIN AFB		\$337.60	\$337.60	ALURATEK ADS02F - VIDEO SPLITTER - 2 X D	N/A,		
41376	FA873214D0007	CC168726	00	168726	Insight Public Sector, Inc.	TRUE	4/18/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFMC	EGLIN AFB		\$957.40	\$957.40	R308X INTERNAL POWER SUPPLY	N/A,		
41377	FA873214D0007	CC168796	00	168796	Insight Public Sector, Inc.	TRUE	3/28/2017	2017	3/28/2017	4/27/2017	DoD-AF	AFMC	KIRTLAND AFB		\$10,075.92	\$10,075.92	RPG CONVENE MEDIA DOCK.	N/A,		
41378	FA873214D0007	CC168909	00	168909	Insight Public Sector, Inc.	TRUE	4/18/2017	2017	4/19/2017	5/19/2017	DoD-AF	ANG	OHIO ANG	121 ARW / FMF	\$24,420.00	\$24,420.00	32/64BIT PCIE LC ADPT-CARD FED COMP	N/A,		
41379	FA873214D0007	CC168922	00	168922	Insight Public Sector, Inc.	TRUE	3/20/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFGSC	MINOT AFB	5 CS/SCOSA	\$124.99	\$124.99	REMOTE POINT GLOBAL PRESENTER REMOTE CON	N/A,		
41380	FA873214D0007	CC169106	00	169106	Insight Public Sector, Inc.	TRUE	5/25/2017	2017	4/4/2017	4/3/2020	DoD-AF	AFMC	ROBINS AFB		\$1,021.00	\$1,021.00	DIGICERT EXTENDED VALIDATION CODE SIGNIN	N/A,		
41381	FA873214D0007	CC169221	00	169221	Insight Public Sector, Inc.	TRUE	6/27/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDLB	\$230.00	\$230.00	HP V1410-8 SWITCH	N/A,		
41382	FA873214D0007	CC169365		169365	Insight Public Sector, Inc.	TRUE	7/6/2017	2017	7/7/2017	8/6/2017	DoD-AF	USAFA	USAF ACADEMY		\$10,729.70	\$10,729.70	FED - USAFA - DELL POWERSHIELD TL2000 TAP	N/A,		

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41383	FA873214D0007	CC169417	00	169417	Insight Public Sector, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFSOC	HURLBURT AFB		\$880.00	\$880.00	43IN LED 1080P 60 CMR MNTR	N/A,		
41384	FA873214D0007	CC169506	00	169506	Insight Public Sector, Inc.	TRUE	4/13/2017	2017	5/3/2017	6/2/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$7,400.00	\$7,400.00	FED-SAF-DELL PRECISIONS WORKSTATIONS T58	N/A,		
41385	FA873214D0007	CC169552	00	169552	Insight Public Sector, Inc.	TRUE	4/25/2017	2017	4/10/2017	4/10/2018	DoD-AF	AFMC	KIRTLAND AFB	AFRL / RVBY	\$11,709.58	\$11,709.58	MATHWORKS CURVE FITTING TOOLBOX SOFTWARE	N/A,		
41386	FA873214D0007	CC169663	00	169663	Insight Public Sector, Inc.	TRUE	5/12/2017	2017	5/12/2017	6/11/2017	DoD-AF	AMC	DOVER AFB		\$4,095.34	\$4,095.34	75IN LED 1080P 120 CMR SMARTTV MNTRWIFI	N/A,		
41387	FA873214D0007	CC169750	00	169750	Insight Public Sector, Inc.	TRUE	4/10/2017	2017	4/10/2017	5/10/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$513.75	\$513.75	SMART UPS 1500VA TOWER 120V PERP5-15P	N/A,		
41388	FA873214D0007	CC169966	00	169966	Insight Public Sector, Inc.	TRUE	6/22/2017	2017	6/23/2017	7/23/2017	DoD-AF	ACC	TYNDALL AFB		\$15,811.20	\$15,811.20	IPAD PRO 9.7-IN WI-FI 32GB GRAY-USA	N/A,		
41389	FA873214D0007	CC170148	00	170148	Insight Public Sector, Inc.	TRUE	5/3/2017	2017	5/4/2017	5/3/2018	DoD-AF	AFMC	ROBINS AFB	AFRC/A6XR	\$7,681.20	\$7,681.20	CUCM SOFTWARE VERSION 11.0	N/A,		
41390	FA873214D0007	CC170191	00	170191	Insight Public Sector, Inc.	TRUE	5/9/2017	2017	5/10/2017	5/10/2018	DoD-AF	AFMC	EDWARDS AFB		\$6,644.47	\$6,644.47	(1) STAND ALONE PM VISIT	N/A,		
41391	FA873214D0007	CC170201	00	170201	Insight Public Sector, Inc.	TRUE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	ANG	INDIANA ANG	434 CS/SCOSE	\$500.00	\$500.00	RDM DUAL-SIDED CHECK READER	N/A,		
41392	FA873214D0007	CC170336	00	170336	Insight Public Sector, Inc.	TRUE	4/12/2017	2017	4/14/2017	5/14/2017	DoD-AF	AFMC	AFRL ROME	ARFL/RRS	\$3,690.00	\$3,690.00	OEM GETH I350 SVR NIC 2PT-PCIE LC VT-C V	N/A,		
41393	FA873214D0007	CC170441	00	170441	Insight Public Sector, Inc.	TRUE	4/6/2017	2017	4/14/2017	4/13/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RRS	\$3,480.00	\$3,480.00	ISE 3YR 500 ENDPOINT APEX LIC	N/A,		

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41394	FA873214D0007	CC170549	00	170549	Insight Public Sector, Inc.	TRUE	4/11/2017	2017	4/11/2017	4/11/2018	DoD-AF	AMC	SCOTT AFB		\$2,420.00	\$2,420.00	TOAD FOR ORACLE PROFESSIONAL EDITION PER	N/A,		
41395	FA873214D0007	CC171195		171195	Insight Public Sector, Inc.	TRUE	8/8/2017	2017	8/8/2017	8/8/2018	DoD-AF	AFMC	TINKER AFB	38 OSS/OSM	\$110.99	\$110.99	IDM ULTRAEDIT NMD U 1-24U EMAIL	N/A,		
41396	FA873214D0007	CC171222		171222	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/25/2017	DoD-AF	USAFE	KUNSAN AB	8TH COMMUNICATIONS SQUADRON /SCXP	\$24,918.87	\$24,918.87	S22E450B 21.5IN LED LCD MON 19X10 VGA	N/A,		
41397	FA873214D0007	CC171224		4/10/2017	Insight Public Sector, Inc.	TRUE	11/20/2017	2018	12/20/2017		DoD-AF	8TH COMMUNICATIONS SQUADRON /SCXP	AP	300	\$171,224.00	\$171,224.00	4	N/A,		
41398	FA873214D0007	CC171226	00	171226	Insight Public Sector, Inc.	TRUE	5/19/2017	2017	5/23/2017	6/22/2017	DoD-AF	USAFE	RAMSTEIN-MIESENBAACH AFB	693 ISS/SCXL	\$12,222.56	\$12,222.56	55IN FHD TV HDMI RS232 USB SPKSTND CREST	N/A,		
41399	FA873214D0007	CC171293	00	171293	Insight Public Sector, Inc.	TRUE	5/23/2017	2017	5/19/2017	5/18/2018	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EB S	\$20,719.80	\$20,719.80	MATHWORKS MATLAB STD LIC ESD	N/A,		
41400	FA873214D0007	CC171321	00	171321	Insight Public Sector, Inc.	TRUE	5/23/2017	2017	5/26/2017	5/25/2018	DoD-AF	AFMC	EDWARDS AFB		\$527.80	\$527.80	AUTODESK AUTOCAD SUB RNW GOV	N/A,		
41401	FA873214D0007	CC171445	00	171445	Insight Public Sector, Inc.	TRUE	5/24/2017	2017	5/24/2017	6/23/2017	DoD-AF	AFMC	EDWARDS AFB		\$2,966.81	\$2,966.81	DEFENDER BLACK PRO PACK FOR CASEIPAD PRO	N/A,		
41402	FA873214D0007	CC171447		171447	Insight Public Sector, Inc.	TRUE	4/25/2017	2017	4/25/2017	4/25/2020	DoD-AF	AFSPC	VANDENBERG AFB	30TH MEDICAL GROUP	\$6,446.66	\$6,446.66	U.S. FEDERAL BASIC SUPPORT/SUBSCRIPTION	N/A,		
41403	FA873214D0007	CC171641	00	171641	Insight Public Sector, Inc.	TRUE	5/22/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFMC	HANSCOM AFB		\$9,785.50	\$9,785.50	IE-GIGA-MINIMC TX/SX-MM850-SC PERP	N/A,		
41404	FA873214D0007	CC171689	00	171689	Insight Public Sector, Inc.	TRUE	5/12/2017	2017	5/15/2017	6/14/2017	DoD-AF	AFMC	TINKER AFB		\$13.09	\$13.09	DISPLAYPORT TO HDMI VID ADAPTER CONVERTE	N/A,		

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41405	FA873214D0007	CC171704	00	171704	Insight Public Sector, Inc.	TRUE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AFMC	KIRTLAND AFB		\$425.70	\$425.70	MY BOOK DUO 12TB DUAL DR PREM STOR	N/A,		
41406	FA873214D0007	CC171726	00	171726	Insight Public Sector, Inc.	TRUE	6/7/2017	2017	6/8/2017	7/8/2017	DoD-AF	ACC	CREECH AFB		\$11,530.20	\$11,530.20	3M CBL LC SC SMF TAA-DUPLX 9/125	N/A,		
41407	FA873214D0007	CC171754	00	171754	Insight Public Sector, Inc.	TRUE	5/16/2017	2017	5/17/2017	6/16/2017	DoD-AF	AFMC	KIRTLAND AFB	AFLR/RDHP	\$1,536.00	\$1,536.00	TOTAL MICRO 16GB PC3-10600	N/A,		
41408	FA873214D0007	CC171803	00	171803	Insight Public Sector, Inc.	TRUE	5/5/2017	2017	5/11/2017	6/10/2017	DoD-AF	AETC	MAXWELL AFB		\$20,605.80	\$20,605.80	MS SURFACE PRO 4 256GB I5 8GB COMMER	N/A,		
41409	FA873214D0007	CC171804	00	171804	Insight Public Sector, Inc.	TRUE	6/8/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	TINKER AFB	AFLCMC/HB SIR	\$209.90	\$209.90	NATURAL ERGO KEYBRD 4000 WIN32 USB PORT	N/A,		
41410	FA873214D0007	CC171863	00	171863	Insight Public Sector, Inc.	TRUE	5/12/2017	2017	5/16/2017	6/15/2017	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCOD	\$23,404.00	\$23,404.00	1000BASE-T SFP TAA COMPLIANT	N/A,		
41411	FA873214D0007	CC172006	00	172006	Insight Public Sector, Inc.	TRUE	5/22/2017	2017	5/22/2017	6/21/2017	DoD-AF	ACC	DAVIS-MONTHAN AFB	309 AMARG/MX DSA	\$691.88	\$691.88	SYMBOL,7'USB A CABLE,STRAIGHT REP.25-675	N/A,		
41412	FA873214D0007	CC172126	00	172126	Insight Public Sector, Inc.	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS / SCXPR	\$2,195.25	\$2,195.25	500GB BLUE SSD SATA 2.5IN INT	N/A,		
41413	FA873214D0007	CC172370	00	172370	Insight Public Sector, Inc.	TRUE	6/19/2017	2017	6/15/2017	6/15/2018	DoD-AF	AFGSC	BARKSDALE AFB		\$610.50	\$610.50	TCMAX ANNUAL SPRT	N/A,		
41414	FA873214D0007	CC172447	00	172447	Insight Public Sector, Inc.	TRUE	5/4/2017	2017	5/9/2017	6/8/2017	DoD-AF	ACC	DAVIS-MONTHAN AFB	943 RQG/SC	\$2,194.68	\$2,194.68	IPAD MINI 4 WI-FI 128GB GRAY SYSTWI-FI O	N/A,		
41415	FA873214D0007	CC172546	00	172546	Insight Public Sector, Inc.	TRUE	6/9/2017	2017	6/26/2017	7/26/2017	DoD-AF	AFSOC	HURLBURT FIELD		\$8,709.50	\$8,709.50	1U 4SYS SWCH VIEW SC USB-DVI-I DUAL LINK	N/A,		

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41416	FA873214D0007	CC172570	00	172570	Insight Public Sector, Inc.	TRUE	5/8/2017	2017	5/12/2017	6/11/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$277.12	\$277.12	C920 HD PRO WEBCAM	N/A,		
41417	FA873214D0007	CC172782	00	172782	Insight Public Sector, Inc.	TRUE	7/17/2017	2017	7/17/2017	7/16/2018	DoD-AF	AFGSC	MINOT AFB	5 CS/SCOSA	\$999.98	\$999.98	CORELDRAW GR CORELDRAW GRAPHICS SUITE 20	N/A,		
41418	FA873214D0007	CC17-288	00		Insight Public Sector, Inc.	TRUE	3/23/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$6,496.00	\$6,496.00	MATHWORKS MATLAB DISTRIBUTED COMPUTING S	N/A,		
41419	FA873214D0007	CC173105		173105	Insight Public Sector, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFSPC	EL SEGUNDO	SMC/ADOI	\$23,059.75	\$23,059.75	HP DESIGNJET Z5200 44-IN POSTSCRIPT PRIN	N/A,		
41420	FA873214D0007	CC173165	00	173165	Insight Public Sector, Inc.	TRUE	5/16/2017	2017	5/25/2017	6/24/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$13,825.00	\$13,825.00	1TB SATA 7.2K RPM SFF 2.5IN ENT BARE HD	N/A,		
41421	FA873214D0007	CC173166	00	173166	Insight Public Sector, Inc.	TRUE	5/16/2017	2017	5/30/2017	5/29/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$10,536.00	\$10,536.00	INTEL PARALLEL STUDIO XE COMPOSER EDITIO	N/A,		
41422	FA873214D0007	CC173355	00	173355	Insight Public Sector, Inc.	TRUE	6/3/2017	2017	6/7/2017	6/7/2018	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDLE	\$3,631.25	\$3,631.25	MATHWORKS CURVE FITTING TOOLBOX LIC	N/A,		
41423	FA873214D0007	CC173472	00	173472	Insight Public Sector, Inc.	TRUE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AFMC	HILL AFB	609 ACOMS	\$15,589.49	\$15,589.49	EX3300 48PORT 10/100/1000BASET W/ 4SFP P	N/A,		
41424	FA873214D0007	CC173474	00	173474	Insight Public Sector, Inc.	TRUE	5/25/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFGSC	WHITEMAN AFB		\$351.69	\$351.69	USB 2.0 ADPT TO-10/100/1000 ETH	N/A,		
41425	FA873214D0007	CC173576	00	173576	Insight Public Sector, Inc.	TRUE	5/26/2017	2017	5/26/2017	5/25/2018	DoD-AF	AFMC	EDWARDS AFB		\$24,940.78	\$24,940.78	MATHWORKS CURVE FITTING TOOLBOX	N/A,		
41426	FA873214D0007	CC173732	00	173732	Insight Public Sector, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	AFMC	ROBINS AFB		\$11,538.92	\$11,538.92	HP 500W FS PLAT HT PLG PWR SUPPLY KIT	N/A,		

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41427	FA873214D0007	CC173947	00	173947	Insight Public Sector, Inc.	TRUE	5/26/2017	2017	5/30/2017	6/29/2017	DoD-AF	AFMC	KIRTLAND AFB	ARFL/RDLE	\$876.00	\$876.00	DESIGN SCIENCE MATHTYPE 6.X WIN 1-4U ESD	N/A,		
41428	FA873214D0007	CC173977		173977	Insight Public Sector, Inc.	TRUE	8/8/2017	2017	8/25/2017	9/24/2017	DoD-AF	AFMC	JBSA LACKLAND	AFLCMC/PKI	\$10,543.01	\$10,543.01	LAB CONFIG/ BRONZE ASSET	N/A,		
41429	FA873214D0007	CC174029	00	174029	Insight Public Sector, Inc.	TRUE	5/30/2017	2017	6/20/2017	7/20/2017	DoD-AF	USAFE	RAMSTEIN AB		\$15,096.70	\$15,096.70	REACTOR 1TB 7MM SSD	N/A,		
41430	FA873214D0007	CC174327	00	174327	Insight Public Sector, Inc.	TRUE	5/26/2017	2017	5/31/2017	6/30/2017	DoD-AF	AFMC	EGLIN AFB		\$880.75	\$880.75	FUJITSU FI-7160 - DOCUMENT SCANNER - DUP	N/A,		
41431	FA873214D0007	CC174437		174437	Insight Public Sector, Inc.	TRUE	7/13/2017	2017	7/12/2017	7/11/2018	DoD-AF	AFMC	EGLIN AFB	96 TW/XPI	\$10,274.00	\$10,274.00	ESRI ARCGIS DESKTOP ADVANCED CONCURRENT	N/A,		
41432	FA873214D0007	CC174452	00	174452	Insight Public Sector, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	EGLIN AFB	96 RN/RNCOM	\$24,998.40	\$24,998.40	P2415Q 24IN LED LCD MON ULTRA HIDEF 4K	N/A,		
41433	FA873214D0007	CC174676	00	174676	Insight Public Sector, Inc.	TRUE	7/14/2017	2017	7/17/2017	8/16/2017	DoD-AF	ACC	LANGLEY AFB	CSS/SCKD	\$16,400.00	\$16,400.00	LAB CONFIG/ BRONZE ASSET	N/A,		
41434	FA873214D0007	CC174688	00	174688	Insight Public Sector, Inc.	TRUE	6/27/2017	2017	6/29/2017	7/29/2017	DoD-AF	ACC	LANGLEY AFB	CSS/SCKD	\$21,870.00	\$21,870.00	3YR ESSENTL NBD ONSIT-SUP BR-6505-12PT B	N/A,		
41435	FA873214D0007	CC174690	00	174690	Insight Public Sector, Inc.	TRUE	6/26/2017	2017	6/26/2017	7/26/2017	DoD-AF	ACC	LANGLEY AFB	CSS/SCKD	\$24,800.00	\$24,800.00	FED-SAF-DELL POWEREDGE R730 SERVER (210-	N/A,		
41436	FA873214D0007	CC174696	00	174696	Insight Public Sector, Inc.	TRUE	6/19/2017	2017	6/20/2017	7/20/2017	DoD-AF	ACC	LANGLEY AFB	CSS/SCKD	\$4,250.00	\$4,250.00	LTO ULTRIUM 7 MP CARTRIDG	N/A,		
41437	FA873214D0007	CC175135		175135	Insight Public Sector, Inc.	TRUE	5/26/2017	2017	8/22/2017	9/21/2017	DoD-AF	ACC	ELLSWORTH AFB	28CS/SCBE	\$8,553.40	\$8,553.40	SCANSNAP IX500 SCANNER PERP600DP	N/A,		

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41438	FA873214D0007	CC175148	00	175148	Insight Public Sector, Inc.	TRUE	6/7/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFMC	TINKER AFB	566 AMXS/MXD XA	\$15,765.28	\$15,765.28	DESIGNJET Z6800 60IN PHOTO ENCRYP HD FED	N/A,		
41439	FA873214D0007	CC175289	00	175289	Insight Public Sector, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	AFMC	EGLIN AFB	96 RN/RNCEM	\$2,664.10	\$2,664.10	CONN ELEC, SHIELDED, 50/PK	N/A,		
41440	FA873214D0007	CC175600		175600	Insight Public Sector, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-AF	ACC	JB LANGLEY		\$1,779.04	\$1,779.04	SPARE CISCO 8831 DISPLAY CONTROL UNIT (D	N/A,		
41441	FA873214D0007	CC175674	00	175674	Insight Public Sector, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$230.73	\$230.73	MICROBAN SLIMLINE CORDLESS COMBO	N/A,		
41442	FA873214D0007	CC175753		175753	Insight Public Sector, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	ACC	ELLSWORTH AFB	28 CES/CEIAI	\$2,539.47	\$2,539.47	ED75E 75IN LED LCD DISP 19X10 8MS COMMER	N/A,		
41443	FA873214D0007	CC175903	00	175903	Insight Public Sector, Inc.	TRUE	6/12/2017	2017	6/27/2017	7/27/2017	DoD-AF	AFMC	EGLIN AFB		\$2,799.80	\$2,799.80	SLICKEDIT PRO 2016 MULTI-PLATFORM ED ESD	N/A,		
41444	FA873214D0007	CC175932		175932	Insight Public Sector, Inc.	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$8,765.00	\$8,765.00	S650 NETWORK TIME SERVER. BASE CONFIGURA	N/A,		
41445	FA873214D0007	CC176021	00	176021	Insight Public Sector, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$5,360.67	\$5,360.67	SMARTUPS X 2000VA TWR 127V NTWK CARD	N/A,		
41446	FA873214D0007	CC176096	00	176096	Insight Public Sector, Inc.	TRUE	6/14/2017	2017	6/14/2017	6/13/2020	DoD-AF	AFMC	EDWARDS AFB	AFRL/RQOI	\$21,845.79	\$21,845.79	CISCO ANYCONNECT 3-YR 100 USER APEX (SAS	N/A,		
41447	FA873214D0007	CC176207	00	176207	Insight Public Sector, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/5/2017	DoD-AF	ATC	KEESLER AFB		\$4,809.63	\$4,809.63	POWER-SAVING BACK-UPS PRO 1000	N/A,		
41448	FA873214D0007	CC176278	00	176278	Insight Public Sector, Inc.	TRUE	6/6/2017	2017	6/6/2017	6/5/2018	DoD-AF	AFMC	HANSCOM AFB		\$9,220.00	\$9,220.00	THALES ESECURITY NSHIELD SOLO 500+ F3 PR	N/A,		

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41449	FA873214D0007	CC176316		176316	Insight Public Sector, Inc.	TRUE	8/10/2017	2017	8/11/2017	9/10/2017	DoD-AF	ANG	NEVADA ANG		\$1,299.95	\$1,299.95	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
41450	FA873214D0007	CC176405	00	176405	Insight Public Sector, Inc.	TRUE	6/23/2017	2017	6/26/2017	7/25/2017	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVBYC	\$7,538.27	\$7,538.27	MATHWORKS CONTROL SYSTEM TOOLBOX STD IND	N/A,		
41451	FA873214D0007	CC176683		176683	Insight Public Sector, Inc.	TRUE	7/28/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFMC	EDWARDS AFB		\$7,408.52	\$7,408.52	1YR SUB SEC FOR IPS APP SEC MLICINCL	N/A,		
41452	FA873214D0007	CC176722		176722	Insight Public Sector, Inc.	TRUE	7/25/2017	2017	7/26/2017	7/25/2018	DoD-AF	AFISRA	PATRICK AFB	45 CSC/SCOSS	\$10,879.14	\$10,879.14	1YR ADV ULTRA SVC PLAN FOR (1) INFRASTRU	N/A,		
41453	FA873214D0007	CC176785	00		Insight Public Sector, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	ACC	Ellsworth AFB	Unknown	\$12,272.22	\$12,272.22		Unknown,		
41454	FA873214D0007	CC177231		177231	Insight Public Sector, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFMC	TINKER AFB		\$14,897.59	\$14,897.59	LAB CONFIG/ BRONZE ASSET	N/A,		
41455	FA873214D0007	CC177269		177269	Insight Public Sector, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFSPC	LOS ANGELES AFB		\$3,829.60	\$3,829.60	DC49H 49IN LED LCD DISP 19X10 8MS	N/A,		
41456	FA873214D0007	CC177454	00	177454	Insight Public Sector, Inc.	TRUE	7/6/2017	2017	7/7/2017	8/6/2017	DoD-AF	ACC	DAVIS-MONTHAN AFB	612 AOC CCY	\$23,277.00	\$23,277.00	SMART-UPS 1500VA LCD 120V-LINEINT	N/A,		
41457	FA873214D0007	CC177463	00	177463	Insight Public Sector, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFSPC	VANDENBERG AFB	21 SOPS 825	\$12,703.00	\$12,703.00	4 PORT DVI SECURE SWITCH EAL4+	N/A,		
41458	FA873214D0007	CC177677	00	177677	Insight Public Sector, Inc.	TRUE	7/12/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$769.87	\$769.87	HT2050 DLP 2200AL 1080P LENS PROJSHIFT	N/A,		
41459	FA873214D0007	CC177946		177946	Insight Public Sector, Inc.	TRUE	7/11/2017	2017	7/11/2017	7/10/2018	DoD-AF	AFMC	EDWARDS AFB		\$18,750.44	\$18,750.44	SID 84691 SERVICE	N/A,		

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41460	FA873214D0007	CC177963		177963	Insight Public Sector, Inc.	TRUE	8/4/2017	2017	8/4/2017	8/4/2018	DoD-AF	USAFE	EINSIEDLERH OF AS		\$15,074.85	\$15,074.85	BOSE QUIETCOMFORT 25 ACOUSTIC NOISE CANC	N/A,		
41461	FA873214D0007	CC177988		177988	Insight Public Sector, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	AETC	MAXWELL AFB		\$13,978.65	\$13,978.65	IPAD MINI 4 WI-FI 128GB GRAY SYSTWI-FI O	N/A,		
41462	FA873214D0007	CC178008	00	178008	Insight Public Sector, Inc.	TRUE	7/25/2017	2017	7/25/2017	7/24/2020	DoD-AF	AFMC	EGLIN AFB	96 CG/SCXR	\$4,019.80	\$4,019.80	P2415Q 24IN LED LCD MON ULTRA HIDEF 4K	N/A,		
41463	FA873214D0007	CC178162		178162	Insight Public Sector, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF	PACAF	EIELSON AFB		\$11,917.29	\$11,917.29	IPAD MINI 4 WI-FI 128GB GRAY SYSTWI-FI O	N/A,		
41464	FA873214D0007	CC178291	00	178291	Insight Public Sector, Inc.	TRUE	7/17/2017	2017	7/18/2017	7/17/2018	DoD-AF	ACC	TYNDALL AFB	AFCEC/CXA	\$7,960.00	\$7,960.00	MATHWORKS MATLAB SOFTWARE MAINT RNW ESD	N/A,		
41465	FA873214D0007	CC178377		178377	Insight Public Sector, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	ACC	DAVIS MONTHAN AFB	372 TRS/CSS	\$12,318.90	\$12,318.90	IPAD WI-FI CELL 32GB SPACE GRAY AS-USA	N/A,		
41466	FA873214D0007	CC178383		178383	Insight Public Sector, Inc.	TRUE	6/30/2017	2017	6/30/2017	6/30/2018	DoD-AF	AFSPC	VANDENBERG AFB	614TH ACOMS	\$14,391.00	\$14,391.00	LIQUIDWARE VDI ESSENTIALS SUPPORT 1 YEAR	N/A,		
41467	FA873214D0007	CC178451		178451	Insight Public Sector, Inc.	TRUE	3/5/2018	2018	3/5/2018	4/4/2018	DoD-AF	AFMC	TINKER AFB	72ND ABW/SCXP	\$1,036.00	\$1,036.00	HW251 SUPRAPLUS WIDEBAND-MONO HDSET	N/A,		
41468	FA873214D0007	CC178470		178470	Insight Public Sector, Inc.	TRUE	7/26/2017	2017	7/27/2017	8/26/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$12,717.28	\$12,717.28	LAB CONFIG/ BRONZE ASSET	N/A,		
41469	FA873214D0007	CC178505	00	178505	Insight Public Sector, Inc.	TRUE	7/6/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFMC	EGLIN AFB		\$17,499.40	\$17,499.40	4PORT DVI-I DH SECURE KVM DPP PERPTAA CO	N/A,		
41470	FA873214D0007	CC178694		178694	Insight Public Sector, Inc.	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFSPC	VANDENBERG AFB	614 ACOMS/SCOK	\$12,975.30	\$12,975.30	SWITCHED PDU 200V/208V PERP30A L6-30P 0U	N/A,		

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41471	FA873214D0007	CC178925	00	178925	Insight Public Sector, Inc.	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	ACC	NELLIS AFB	732 OG/CCEA	\$10,443.00	\$10,443.00	1U 4SYS SWCH VIEW SC USB-DVI-I DUAL LINK	N/A,		
41472	FA873214D0007	CC178947		178947	Insight Public Sector, Inc.	TRUE	7/9/2017	2017	7/11/2017	8/10/2017	DoD-AF	PACAF	KADENA AFB	18 CS/SCXA	\$21,307.32	\$21,307.32	DEFENDER BLACK FOR IPAD MINI 4 CASEPRO P	N/A,		
41473	FA873214D0007	CC179007	00	179007	Insight Public Sector, Inc.	TRUE	6/30/2017	2017	6/30/2017	6/29/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$143.97	\$143.97	RHEL DT SELF SUP RNWL	N/A,		
41474	FA873214D0007	CC179016		179016	Insight Public Sector, Inc.	TRUE	6/23/2017	2017	6/23/2017	6/23/2018	DoD-AF	USAFA	USAF ACADEMY		\$5,232.44	\$5,232.44	RETROSPECT MULTI SERVER UNLIMITED CLIENT	N/A,		
41475	FA873214D0007	CC179348	00	179348	Insight Public Sector, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	ANG	ARIZONA ANG		\$3,399.48	\$3,399.48	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
41476	FA873214D0007	CC179446	00	179446	Insight Public Sector, Inc.	TRUE	7/5/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$7,000.00	\$7,000.00	SPECTRACOM SFP MODULE FOR COPPER INTERFA	N/A,		
41477	FA873214D0007	CC179487		179487	Insight Public Sector, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$3,892.30	\$3,892.30	VELCRO(R) CABLE TIE 12MMX22.8M CONTINUOU	N/A,		
41478	FA873214D0007	CC179595	00	179595	Insight Public Sector, Inc.	TRUE	7/12/2017	2017	7/6/2017	7/5/2018	DoD-AF	AFMC	HILL AFB		\$8,590.00	\$8,590.00	TABLEAU DESKTOP PRO LICENSE (TERM)	N/A,		
41479	FA873214D0007	CC179727		179727	Insight Public Sector, Inc.	TRUE	6/28/2017	2017	6/28/2017	6/27/2018	DoD-AF	AFMC	TINKER AFB	76 SMXG	\$5,529.00	\$5,529.00	JETBRAINS RESHARPER COMM ANNUAL SUB FOR	N/A,		
41480	FA873214D0007	CC179739		179739	Insight Public Sector, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/9/2017	DoD-AF	AFSPC	VANDENBERG AFB	30 CES/CEP	\$2,747.00	\$2,747.00	ULTRASHARP 32IN LED MON 38X21 6MS HDMI	N/A,		
41481	FA873214D0007	CC179838		179838	Insight Public Sector, Inc.	TRUE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-AF	USAFE	EINSIEDLERH OF AS		\$22,354.50	\$22,354.50	IPAD MINI 4 WI-FI 128GB SILVER SYSTWI-FI	N/A,		

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41482	FA873214D0007	CC180130		180130	Insight Public Sector, Inc.	TRUE	7/12/2017	2017	9/26/2017	9/26/2018	DoD-AF	AFSPC	VANDENBERG AFB	614 ACOMS/SCOK	\$6,967.76	\$6,967.76	SOLARWINDS NTKW CONFIG MGR DL500 +500N Y	N/A,		
41483	FA873214D0007	CC180285	00	180285	Insight Public Sector, Inc.	TRUE	8/9/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFSPC	BUCKLEY AFB	460 SCS/SCOS	\$5,195.18	\$5,195.18	1U 4SYS SWCH VIEW SC USB-DVI-I DUAL LINK	N/A,		
41484	FA873214D0007	CC180286		180286	Insight Public Sector, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	NELLIS AFB	505TS	\$11,161.86	\$11,161.86	SYNCSERVER S600+ OCXO, DUAL POWER SUPPLI	N/A,		
41485	FA873214D0007	CC180334		180334	Insight Public Sector, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$1,076.97	\$1,076.97	1TB 2.5 SATA III SSD-850 EVO SERIES	N/A,		
41486	FA873214D0007	CC180792		180792	Insight Public Sector, Inc.	TRUE	7/14/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	HILL AFB		\$9,239.40	\$9,239.40	NVIDIA QUADRO K620 VIDADPT 2GB DDR3	N/A,		
41487	FA873214D0007	CC181119		181119	Insight Public Sector, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	ANG	ILLINOIS ANG		\$3,449.88	\$3,449.88	OMNI VS 1500VA XL ER 120V-8RCPTL 10BT US	N/A,		
41488	FA873214D0007	CC181132		181132	Insight Public Sector, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFSPC	SCHRIEVER AFB		\$10,664.76	\$10,664.76	4PORT DVI-I DH SECURE KVM PERPTAA COMPLI	N/A,		
41489	FA873214D0007	CC181365		181365	Insight Public Sector, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFGSC	BARKSDALE AFB	2CS/BECO	\$4,673.10	\$4,673.10	SMART BUY 27IN 2560X1440 MNTRELITDISPLA	N/A,		
41490	FA873214D0007	CC181968		181968	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AETC	JBSA RANDOLPH		\$864.96	\$864.96	SB 8GB DDR3L-1600 1.35V SODIMM	N/A,		
41491	FA873214D0007	CC182020		182020	Insight Public Sector, Inc.	TRUE	8/15/2017	2017	4/1/2015	3/31/2018	DoD-AF	AFMC	HILL AFB		\$19,434.62	\$19,434.62	MATHWORKS CURVE FITTING TOOLBOX SOFTWARE	N/A,		
41492	FA873214D0007	CC182071		182071	Insight Public Sector, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	USAFE	SPANGDAHL EM AB	52 FW/JA	\$1,975.96	\$1,975.96	SCANSNAP IX500 SCANNER PERP600DP	N/A,		

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41493	FA873214D0007	CC182192		182192	Insight Public Sector, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	ACC	TYNDALL AFB		\$21,954.93	\$21,954.93	5FT HIGH SPEED HDMI CABLE-W/ETHERNET	N/A,		
41494	FA873214D0007	CC182266		182266	Insight Public Sector, Inc.	TRUE	8/15/2017	2017	8/16/2017	9/15/2017	DoD-AF	AETC	MAXWELL AFB	HQ AU/A3T	\$1,523.77	\$1,523.77	10.5-INCH IPAD PRO WI-FI 256GB - SPACE G	N/A,		
41495	FA873214D0007	CC182273		182273	Insight Public Sector, Inc.	TRUE	8/10/2017	2017	8/21/2017	9/20/2017	DoD-AF	AETC	MAXWELL AFB	HP AU/A3T	\$1,871.45	\$1,871.45	13-INCH MACBOOK PRO WITH TOUCH BAR: 3.1G	N/A,		
41496	FA873214D0007	CC182483		182483	Insight Public Sector, Inc.	TRUE	9/5/2017	2017	8/23/2017	8/22/2020	DoD-AF	AFMC	TINKER AFB	76th SMXG	\$21,036.80	\$21,036.80	PROCESSMODEL BASIC TRAINING	N/A,		
41497	FA873214D0007	CC182547		182547	Insight Public Sector, Inc.	TRUE	8/9/2017	2017	8/10/2017	9/9/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$3,163.90	\$3,163.90	DS-530 DOCUMENT SCANNER PERP	N/A,		
41498	FA873214D0007	CC182825		182825	Insight Public Sector, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/6/2017	DoD-AF	AFGSC	WHITEMAN AFB	509 BW/PA	\$979.85	\$979.85	SMART KYBD IPAD PRO AME	N/A,		
41499	FA873214D0007	CC182862		182862	Insight Public Sector, Inc.	TRUE	8/8/2017	2017	8/8/2017	9/7/2017	DoD-AF	AFGSC	WHITEMAN AFB	509TH FSS	\$866.60	\$866.60	HP OFFICEJET PRO 6978 AIO PR CAN EN FR S	N/A,		
41500	FA873214D0007	CC183543		183543	Insight Public Sector, Inc.	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	EGLIN AFB		\$19,799.00	\$19,799.00	6FT CBL 2 DPT 2 USB 1 AUD	N/A,		
41501	FA873214D0007	CC183555		183555	Insight Public Sector, Inc.	TRUE	8/14/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$4,383.00	\$4,383.00	SAMSUNG 850 PRO MZ-7KE512BW - SOLID STAT	N/A,		
41502	FA873214D0007	CC183641		183641	Insight Public Sector, Inc.	TRUE	8/16/2017	2017	8/29/2017	8/28/2018	DoD-AF	ACC	NELLIS AFB	JEPAC	\$5,881.58	\$5,881.58	MATHWORKS MATLAB STD LIC ESD	N/A,		
41503	FA873214D0007	CC183677		183677	Insight Public Sector, Inc.	TRUE	8/22/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$6,330.84	\$6,330.84	50 HDMI TO DVI CBL M/M	N/A,		

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41504	FA873214D0007	CC183696	00	183696	Insight Public Sector, Inc.	TRUE	8/30/2017	2017	8/9/2017	8/8/2018	DoD-AF	AFMC	MALMSTROM AFB		\$3,497.81	\$3,497.81	VMWARE B SNS VCNTR SVR6 STANDARD (INST)	N/A,		
41505	FA873214D0007	CC183699		183699	Insight Public Sector, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	EGLIN AFB		\$4,159.22	\$4,159.22	SMARTUPS 3000VA LINEINT-RM 2U LCD 120V	N/A,		
41506	FA873214D0007	CC184236		184236	Insight Public Sector, Inc.	TRUE	8/15/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEA	\$19,950.00	\$19,950.00	DELL ULTRASHARP 34 CURVED-ULTRAWIDE MON	N/A,		
41507	FA873214D0007	CC184271		184271	Insight Public Sector, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$50,660.32	\$50,660.32	FED-HAFB-DELL POWEREDGE R730 SERVER (2)	N/A,		
41508	FA873214D0007	CC184845		184845	Insight Public Sector, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFGSC	WARREN AFB	90 CES	\$11,977.25	\$11,977.25	IPAD MINI 4 CELL 128GB GRAY SYSTUNIV SIM	N/A,		
41509	FA873214D0007	CC184891		184891	Insight Public Sector, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	TINKER AFB	76th SMXG	\$335.55	\$335.55	HAMILTONBUHL PA SYSTEM, 65 WATT W/ HAND	N/A,		
41510	FA873214D0007	CC184940		184940	Insight Public Sector, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	TINKER AFB	76th SMXG	\$206.48	\$206.48	LIGHTNING DIGTL AV ADPT ZML	N/A,		
41511	FA873214D0007	CC185089		185089	Insight Public Sector, Inc.	TRUE	8/15/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	KIRTLAND AFB	377TH CS	\$22,006.50	\$22,006.50	HP REMOVABLE HD ENCLSUR CARRIER&FRAME	N/A,		
41512	FA873214D0007	CC185394		185394	Insight Public Sector, Inc.	TRUE	8/16/2017	2017	8/17/2017	9/16/2017	DoD-AF	AFMC	PETERSON AFB	21SW/PA/VI	\$11,413.72	\$11,413.72	27-INCH IMAC WITH RETINA 5K DISPLAY 4.2G	N/A,		
41513	FA873214D0007	CC185955		185955	Insight Public Sector, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AETC	EGLIN AFB	58 FS/DOW	\$268.99	\$268.99	REM CONTROL TRC 5	N/A,		
41514	FA873214D0007	CC186044		186044	Insight Public Sector, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	USAFE	YOKOTA AB	374 LRS/LGRV	\$4,486.92	\$4,486.92	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		

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41515	FA873214D0007	CC186089		186089	Insight Public Sector, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	TINKER AFB	HQ AFFSA	\$5,599.30	\$5,599.30	POWERLITE W29 PROJ 3000LUM WXGA	N/A,		
41516	FA873214D0007	CC186451		186451	Insight Public Sector, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/4/2018	DoD-AF	ACC	JB LANGLEY		\$4,643.08	\$4,643.08	APPLECARE+ FOR MACBOOK PRO 15IN	N/A,		
41517	FA873214D0007	CC186547		186547	Insight Public Sector, Inc.	TRUE	9/11/2017	2017	9/12/2017	10/12/2017	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON	517 AS/RA	\$3,809.15	\$3,809.15	SECURE 4-PORT DVI-I-DH KVM W/AUDIO, PP 3	N/A,		
41518	FA873214D0007	CC186642		186642	Insight Public Sector, Inc.	TRUE	9/15/2017	2017	9/18/2017	10/18/2017	DoD-AF	USAFA	AF ACADEMY		\$1,599.99	\$1,599.99	UNIVERSAL 32IN-60IN FLAT PANEL MNT	N/A,		
41519	FA873214D0007	CC186747		186747	Insight Public Sector, Inc.	TRUE	9/21/2017	2017	9/22/2017	10/22/2017	DoD-AF	AETC	JBSA LACKLAND	688 CW	\$2,715.79	\$2,715.79	CAT6A SHIELDED 4-PAIR CABLE, GRAY, 1000	N/A,		
41520	FA873214D0007	CC186811		186811	Insight Public Sector, Inc.	TRUE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	AFMC	TINKER AFB	412 CS/SCOSCA	\$137.84	\$137.84	LJ PRO M102W COMMERCIAL	N/A,		
41521	FA873214D0007	CC186899	00	186899	Insight Public Sector, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	USAFE	RAMSTEIN AFB	435 CTS	\$22,402.50	\$22,402.50	IP PHONE 8841 FOR TAA	N/A,		
41522	FA873214D0007	CC187011		187011	Insight Public Sector, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$219.90	\$219.90	USB SMART CARD READER	N/A,		
41523	FA873214D0007	CC187012		187012	Insight Public Sector, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$563.60	\$563.60	WIRED DSKTP 600 USB PORT ENGLISH NA HDWR	N/A,		
41524	FA873214D0007	CC187072		187072	Insight Public Sector, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC/SCXA	\$14,560.00	\$14,560.00	UID OR IUID LABEL CREATION AND/ OR APPLI	N/A,		
41525	FA873214D0007	CC187097		187097	Insight Public Sector, Inc.	TRUE	8/29/2017	2017	8/30/2017	9/29/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$730.20	\$730.20	CAT6 MODULAR PLUGS SHIELDED	N/A,		

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41526	FA873214D0007	CC187098		187098	Insight Public Sector, Inc.	TRUE	8/28/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$1,435.50	\$1,435.50	CAT 6 BULK CABLE 400 MHZ/SHLD/	N/A,		
41527	FA873214D0007	CC187260		187260	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	USAFE	RAMSTEIN AFB	86 CS/SCOSA	\$13,758.84	\$13,758.84	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		
41528	FA873214D0007	CC187551		187551	Insight Public Sector, Inc.	TRUE	9/14/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDLE	\$125.00	\$125.00	4TB IRONWOLF SATA 5900 RPM INT	N/A,		
41529	FA873214D0007	CC187626		187626	Insight Public Sector, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$3,975.00	\$3,975.00	DEFENDER BLACK FOR IPAD MINI 4 CASEPRO P	N/A,		
41530	FA873214D0007	CC187734		187734	Insight Public Sector, Inc.	TRUE	8/29/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS / SCOSCA	\$1,199.92	\$1,199.92	BULK INTEL PRO/1000 PT DUAL PORT	N/A,		
41531	FA873214D0007	CC187789		187789	Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	NELLIS AFB	53 TMG, DET4	\$6,646.89	\$6,646.89	POWER CABLE, US	N/A,		
41532	FA873214D0007	CC187818		187818	Insight Public Sector, Inc.	TRUE	9/11/2017	2017	9/11/2017	9/10/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS / SCOSCA	\$15,223.66	\$15,223.66	MATHWORKS CURVE FITTING TOOLBOX LIC	N/A,		
41533	FA873214D0007	CC187946		8/29/2017	Insight Public Sector, Inc.	TRUE	9/27/2017	2017	10/27/2017		DoD-AF		FL	300	\$187,946.00	\$187,946.00	7	N/A,		
41534	FA873214D0007	CC187981		187981	Insight Public Sector, Inc.	TRUE	9/12/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFDW	ANDREWS AFB		\$14,788.40	\$14,788.40	OTTERBOX DEFENDER FOR THE NEW IPAD (5TH	N/A,		
41535	FA873214D0007	CC188087		188087	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	HILL AFB	75 LRS	\$4,669.56	\$4,669.56	IPAD WI-FI 128GB SILVER-USA	N/A,		
41536	FA873214D0007	CC188102		9/5/2017	Insight Public Sector, Inc.	TRUE	9/29/2017	2017	10/30/2017		DoD-AF	497 ISR	VA	100	\$188,102.00	\$188,102.00	8	N/A,		

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41537	FA873214D0007	CC188145		188145	Insight Public Sector, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	ACC	TYNDALL AFB	325 CS/SCOS	\$1,046.94	\$1,046.94	1 USER 2 SYSTEMS SWITCHVI-SC SWITCH USB	N/A,		
41538	FA873214D0007	CC188604		188604	Insight Public Sector, Inc.	TRUE	9/30/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$4,299.90	\$4,299.90	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41539	FA873214D0007	CC188758		188758	Insight Public Sector, Inc.	TRUE	9/14/2017	2017	9/15/2017	10/15/2017	DoD-AF	ACC	ELLSWORTH AFB	28 CS/SCOS	\$3,052.00	\$3,052.00	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		
41540	FA873214D0007	CC188761		188761	Insight Public Sector, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	PACAF	JB PEARL HARBOR-HICKAM	747 CS/SCOOE	\$2,783.70	\$2,783.70	MX300 1050GB, 2.5-INCH SOLID STATE DRIVE	N/A,		
41541	FA873214D0007	CC188777		188777	Insight Public Sector, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	KIRTLAND AFB	377 MXG	\$3,439.92	\$3,439.92	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41542	FA873214D0007	CC188815		188815	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	LANGLEY AFB	27 IS/SCOSR	\$7,920.00	\$7,920.00	IP PHONE 8841 FOR TAA	N/A,		
41543	FA873214D0007	CC188900		188900	Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EZ WS	\$9,009.00	\$9,009.00	SST NIGHTHAWK 250GB 3D MLC SSD SATA 6G/S	N/A,		
41544	FA873214D0007	CC188957	00	188957	Insight Public Sector, Inc.	TRUE	1/11/2018	2018	1/11/2018	2/10/2018	DoD-AF	USAFE	RAF LAKENHEATH	48 CS/SCOSA	\$3,891.30	\$3,891.30	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		
41545	FA873214D0007	CC189231		189231	Insight Public Sector, Inc.	TRUE	9/14/2017	2017	9/16/2017	10/16/2017	DoD-AF	ACC	TYNDALL AFB		\$8,249.70	\$8,249.70	4PORT DVI-I SECURE KVM TAA COMPLIANT EAL	N/A,		
41546	FA873214D0007	CC189242		189242	Insight Public Sector, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFSPC	SCHRIEVER AFB	OL-B/XPP	\$11,199.98	\$11,199.98	V801 80" LED LCD PUBLIC DISPLAY MONITOR	N/A,		
41547	FA873214D0007	CC189268	00	189268	Insight Public Sector, Inc.	TRUE	9/22/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFGSC	OFFUTT AFB	595 AMXS/MXA AT	\$23,174.44	\$23,174.44	TCMAX SOFTWARE LICENSE WHICH INCLUDES ON	N/A,		

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41548	FA873214D0007	CC189462		189462	Insight Public Sector, Inc.	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	LANGLEY AFB	633 CS/SCOSE	\$160.00	\$160.00	3M LC/ST DX 50/125 MM FBR	N/A,		
41549	FA873214D0007	CC189495		189495	Insight Public Sector, Inc.	TRUE	9/15/2017	2017	9/19/2017	10/19/2017	DoD-AF	USAFE	ANDERSON AFB	36 MXG/ETO	\$1,039.96	\$1,039.96	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
41550	FA873214D0007	CC189549		189549	Insight Public Sector, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	PETERSON AFB	21 CS/SCOSE	\$7,864.89	\$7,864.89	SECURE 4-PORT DVI-I-DH KVM W/AUDIO, PP 3	N/A,		
41551	FA873214D0007	CC189585		189585	Insight Public Sector, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOC/A30 U	\$16,909.03	\$16,909.03	4PORT DVI-I SECURE KVM TAA COMPLIANT EAL	N/A,		
41552	FA873214D0007	CC189598		189598	Insight Public Sector, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	ACC	LANGLEY AFB	633 FSS/FSRS	\$1,210.00	\$1,210.00	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
41553	FA873214D0007	CC189650		189650	Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	NELLIS AFB	CSAR CTF	\$12,677.60	\$12,677.60	LOCK LNC7120 IQ 10 SYNC CHARGE STATION	N/A,		
41554	FA873214D0007	CC189727		189727	Insight Public Sector, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/7/2018	DoD-AF	AETC	KEESLER AFB	81TRSS/TSUS	\$702.43	\$702.43	PAN KXTS880B CORDED PHONE/BLACK	N/A,		
41555	FA873214D0007	CC189792		189792	Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$12,785.28	\$12,785.28	4PORT DVI-I DH SECURE KVM DPP PERPTAA CO	N/A,		
41556	FA873214D0007	CC189832		189832	Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMFC	EDWARDS AFB	412 CS / SCOSCA	\$6,299.55	\$6,299.55	32/64BIT PCIE LC ADPT-CARD FED COMP	N/A,		
41557	FA873214D0007	CC189841		189841	Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$9,020.16	\$9,020.16	IPAD MINI 4 WI-FI 128GB GRAY SYSTWI-FI O	N/A,		
41558	FA873214D0007	CC189852		189852	Insight Public Sector, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	USAFE	YOKOTA AB	5 AF/A6	\$11,563.11	\$11,563.11	1U 4SYS SWCH VIEW SC USB-DVI-I DUAL LINK	N/A,		

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41559	FA873214D0007	CC189913		189913	Insight Public Sector, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	ACC	JB LANGLEY	27 IS/SCOSR	\$24,936.40	\$24,936.40	RADEON 7350 PCIE 1GB DMS59 DP CTLRSFF DD	N/A,		
41560	FA873214D0007	CC189914	00	189914	Insight Public Sector, Inc.	TRUE	9/18/2017	2017	1/25/2018	2/24/2018	DoD-AF	AFMC	ROBINS AFB	116 CS/SCX	\$9,646.49	\$9,646.49	13-INCH MACBOOK PRO: 2.3GHZ DUAL-CORE I5	N/A,		
41561	FA873214D0007	CC189936		189936	Insight Public Sector, Inc.	TRUE	9/15/2017	2017	9/26/2017	10/26/2017	DoD-AF	USAFA	AF ACADEMY		\$4,231.70	\$4,231.70	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41562	FA873214D0007	CC190024		190024	Insight Public Sector, Inc.	TRUE	10/12/2017	2018	10/12/2017	11/11/2017	DoD-AF	AFRC	GRISSOM ARB	434 CS/SCXP	\$315.00	\$315.00	1 USER 2 SYSTEMS SWITCHVI-SC SWITCH USB	N/A,		
41563	FA873214D0007	CC190048		190048	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFGSC	MALMSTROM AFB	341 CS/SCX BECO	\$4,576.68	\$4,576.68	IPAD WI-FI 128GB SPACE GRAY-USA	N/A,		
41564	FA873214D0007	CC190112		190112	Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AETC	RANDOLPH AFB		\$2,740.80	\$2,740.80	PCI EXPRESS GBE MM SC FIBER EXCDOPTIC	N/A,		
41565	FA873214D0007	CC190181		190181	Insight Public Sector, Inc.	TRUE	9/18/2017	2017	9/21/2017	10/21/2017	DoD-AF	AFSPC	SCHRIEVER AFB	3 SES	\$21,691.25	\$21,691.25	4PORT DVI-I DH SECURE KVM PERPTAA COMPLI	N/A,		
41566	FA873214D0007	CC190239		190239	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$8,558.76	\$8,558.76	10PK APPLE DEFENDER IPAD MINI 4CASEBLACK	N/A,		
41567	FA873214D0007	CC190325		190325	Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON	176 CF	\$692.29	\$692.29	10.5-INCH IPAD PRO WI-FI + CELLULAR 64GB	N/A,		
41568	FA873214D0007	CC190409		190409	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	ACC	JB LANGLEY	CMSA LANT	\$1,092.00	\$1,092.00	32/64BIT PCIE LC ADPT-CARD FED COMP	N/A,		
41569	FA873214D0007	CC190438		9/19/2017	Insight Public Sector, Inc.	TRUE	11/29/2017	2018	11/28/2018		DoD-AF		TX	500	\$190,438.00	\$190,438.00	2	N/A,		

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41570	FA873214D0007	CC190443		9/19/2017	Insight Public Sector, Inc.	TRUE	9/28/2017	2017	10/28/2017		DoD-AF	WOM - 10CS-2017-01004	CO	300	\$190,443.00	\$190,443.00	58	N/A,		
41571	FA873214D0007	CC190547		190547	Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	USAFE	RAMSTEIN AB	ALS/UNIT 3017	\$12,112.80	\$12,112.80	IPAD WI-FI 32GB SPACE GRAY-USA	N/A,		
41572	FA873214D0007	CC190552		190552	Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AETC	JBSA LACKLAND	59MDSS/SGSBIS	\$3,668.78	\$3,668.78	KV-S5076H COLOR 80PPM/160IPM PERPUSB 3	N/A,		
41573	FA873214D0007	CC190603		190603	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AETC	LUKE AFB	56 FW	\$4,922.20	\$4,922.20	15-INCH MACBOOK PRO WITH TOUCH BAR: 2.9G	N/A,		
41574	FA873214D0007	CC190657		190657	Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	EGLIN AFB		\$1,320.42	\$1,320.42	APPLE USB SUPERDRIVE USA	N/A,		
41575	FA873214D0007	CC190797	00	190797	Insight Public Sector, Inc.	TRUE	2/1/2018	2018	2/1/2018	3/3/2018	DoD-AF	PACAF	OSAN AB	607 SPTS/SCO	\$24,475.50	\$24,475.50	4PORT DVI-I DH SECURE KVM PERPTAA COMPLI	N/A,		
41576	FA873214D0007	CC190836		190836	Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/28/2017	10/28/2017	DoD-AF	ACC	OFFUTT AFB	55 FSS/FSR	\$1,705.00	\$1,705.00	802.11AC WAVE 2; 4X4:4SS; INT ANT; B REG	N/A,		
41577	FA873214D0007	CC190964		190964	Insight Public Sector, Inc.	TRUE	12/12/2017	2018	3/2/2018	4/1/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS IT WAREHOUSE	\$4,199.90	\$4,199.90	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41578	FA873214D0007	CC191002		9/25/2017	Insight Public Sector, Inc.	TRUE	9/26/2017	2017	10/28/2017		DoD-AF	113 CF/SCOS	MD	300	\$191,002.00	\$191,002.00	1	N/A,		
41579	FA873214D0007	CC191013		191013	Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS / SCOSCA	\$3,600.00	\$3,600.00	40IN LED LCD COMM DISP 19X10 8MS TAA	N/A,		
41580	FA873214D0007	CC191075		191075	Insight Public Sector, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	USAFE	RAMSTEIN AFB		\$24,250.00	\$24,250.00	1U 4SYS SWCH VIEW SC USB-DVI-I DUAL LINK	N/A,		

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41581	FA873214D0007	CC191105		191105	Insight Public Sector, Inc.	TRUE	9/29/2017	2017	5/29/2018	5/28/2023	DoD-AF	AFSPC	VANDENBERG AFB	30 OSS/OSO	\$11,710.00	\$11,710.00	DP TECHNOLOGY ESPRIT SOFTWARE MAINT RNW 5	N/A,		
41582	FA873214D0007	CC191109		191109	Insight Public Sector, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AMC	GRAND FORKS AFB	319 CS	\$18,560.00	\$18,560.00	POWER-SAVING BACK-UPS PRO 1000	N/A,		
41583	FA873214D0007	CC191113		191113	Insight Public Sector, Inc.	TRUE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	AFRL ROME		\$10,860.00	\$10,860.00	SMART LIC SKU FOR 50MBPS IPB PERP	N/A,		
41584	FA873214D0007	CC191266		191266	Insight Public Sector, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	TINKER AFB	552 OSS/OSDT	\$4,675.00	\$4,675.00	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41585	FA873214D0007	CC191286	00	191286	Insight Public Sector, Inc.	TRUE	9/28/2017	2017	11/15/2017	12/15/2017	DoD-AF	AMC	GRAND FORKS AFB		\$4,755.54	\$4,755.54	LG 34IN CURVED LCD MONITOR	N/A,		
41586	FA873214D0007	CC191393		191393	Insight Public Sector, Inc.	TRUE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	HAF NASIC/SCXA	\$10,856.00	\$10,856.00	HP 5YR FOUNDATION CARE NBD W DMR SERVICE	N/A,		
41587	FA873214D0007	CC191394		9/29/2017	Insight Public Sector, Inc.	TRUE	9/30/2017	2017	10/30/2017		DoD-AF	HAF NASIC/SCXA	OH	100	\$191,394.00	\$191,394.00	32	N/A,		
41588	FA873214D0007	CC191395		9/29/2017	Insight Public Sector, Inc.	TRUE	9/30/2017	2017	10/30/2017		DoD-AF	HAF NASIC/SCXA	OH	100	\$191,395.00	\$191,395.00	3	N/A,		
41589	FA873214D0007	CC191498		10/4/2017	Insight Public Sector, Inc.	TRUE	11/1/2017	2018	12/31/2018		DoD-AF	75TH ABW	UT	500	\$191,498.00	\$191,498.00	3	N/A,		
41590	FA873214D0007	CC191578	00	191578	Insight Public Sector, Inc.	TRUE	2/26/2018	2018	3/13/2018	4/12/2018	DoD-AF	AFMC	EGLIN AFB	782 TS RNWG	\$19,787.66	\$19,787.66	S650 NETWORK TIME SERVER. BASE CONFIGURA	N/A,		
41591	FA873214D0007	CC191705		10/11/2017	Insight Public Sector, Inc.	TRUE	11/6/2017	2018	11/6/2018		DoD-AF	519 SMXS/MX DEB	UT	500	\$191,705.00	\$191,705.00	2	N/A,		

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41592	FA873214D0007	CC191818		10/17/2017	Insight Public Sector, Inc.	TRUE	11/9/2017	2018	12/10/2017		DoD-AF	AFLCMC	FL	300	\$191,818.00	\$191,818.00	50	N/A,		
41593	FA873214D0007	CC191915		10/19/2017	Insight Public Sector, Inc.	TRUE	11/27/2017	2018	12/28/2017		DoD-AF	40 FLTS/CSS	FL	300	\$191,915.00	\$191,915.00	10	N/A,		
41594	FA873214D0007	CC191976		191976	Insight Public Sector, Inc.	TRUE	3/7/2018	2018	3/8/2018	4/7/2018	DoD-AF	AFMC	HILL AFB	309 SMXG/520 SMXS/MXD PAB	\$8,942.80	\$8,942.80	AEgis FORTRESS USB3 1TB-USB3 FIPS 140-2	N/A,		
41595	FA873214D0007	CC192125		10/25/2017	Insight Public Sector, Inc.	TRUE	11/8/2017	2018	12/16/2017		DoD-AF		DE	300	\$192,125.00	\$192,125.00	3	N/A,		
41596	FA873214D0007	CC192192		192192	Insight Public Sector, Inc.	TRUE	11/17/2017	2018	11/21/2017	12/21/2017	DoD-AF	ACC	LANGLEY AFB	633 ABW/CCEA	\$900.00	\$900.00	LEXMARK CX510DE	N/A,		
41597	FA873214D0007	CC192277		10/27/2017	Insight Public Sector, Inc.	TRUE	11/7/2017	2018	12/7/2017		DoD-AF	552 ACNS/SCPT	OK	300	\$192,277.00	\$192,277.00	10	N/A,		
41598	FA873214D0007	CC192278		10/27/2017	Insight Public Sector, Inc.	TRUE	11/6/2017	2018	12/7/2017		DoD-AF	552 ACNS/SCPT	OK	300	\$192,278.00	\$192,278.00	10	N/A,		
41599	FA873214D0007	CC192362		192362	Insight Public Sector, Inc.	TRUE	11/14/2017	2018	11/15/2017	12/15/2017	DoD-AF	AFSOC	HURLBURT FIELD	HQ AFSOC/A	\$1,145.70	\$1,145.70	ST/LC DUPLEX MM 62.5/125 3 METER FIBER R	N/A,		
41600	FA873214D0007	CC192525		192525	Insight Public Sector, Inc.	TRUE	12/7/2017	2018	12/13/2017	1/12/2018	DoD-AF	AFMC	EGLIN AFB	46 OSS/OSXI	\$1,336.80	\$1,336.80	DVI-I M/M DUAL LINK DIGITAL/ANALOG VIDEO	N/A,		
41601	FA873214D0007	CC192944	00	192944	Insight Public Sector, Inc.	TRUE	12/5/2017	2018	12/8/2017	1/7/2018	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$12,317.86	\$12,317.86	LAB CONFIG/ BRONZE ASSET	N/A,		
41602	FA873214D0007	CC192989		192989	Insight Public Sector, Inc.	TRUE	4/11/2018	2018	4/12/2018	2/18/2019	DoD-AF	AETC	JBSA RANDOLPH	AFPOA/DS	\$15,548.75	\$15,548.75	RANDOLPH AFB SW PURSUIT SURESYNC SERVER	N/A,		

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41603	FA873214D0007	CC193156		193156	Insight Public Sector, Inc.	TRUE	12/5/2017	2018	12/6/2017	1/5/2018	DoD-AF	AFMC	AFRL ROME	RIO	\$1,024.00	\$1,024.00	10.5-INCH IPAD PRO WI-FI + CELLULAR 512G	N/A,		
41604	FA873214D0007	CC193174		193174	Insight Public Sector, Inc.	TRUE	12/5/2017	2018	11/21/2017	11/21/2018	DoD-AF	AFMC	AFRL ROME		\$4,955.00	\$4,955.00	U.S. FEDERAL VMWARE VSPHERE 6 ESSENTIALS	N/A,		
41605	FA873214D0007	CC193417	00	193417	Insight Public Sector, Inc.	TRUE	2/8/2018	2018	2/9/2018	3/11/2018	DoD-AF	AFSOC	HURLBURT FIELD		\$4,180.00	\$4,180.00	500GB C560 SERIES MOBILE SSD 6GB/S SATA-	N/A,		
41606	FA873214D0007	CC193439		193439	Insight Public Sector, Inc.	TRUE	12/8/2017	2018	12/12/2017	1/11/2018	DoD-AF	AFSPC	SCHRIEVER AFB	50 SCS/SCXP	\$16,478.40	\$16,478.40	100BFX SC FIBER PCI-EXPRESS ADPT CARD TA	N/A,		
41607	FA873214D0007	CC193467	00	193467	Insight Public Sector, Inc.	TRUE	1/25/2018	2018	1/29/2018	2/28/2018	DoD-AF	AFMC	TINKER AFB	559th SMXS	\$15,585.92	\$15,585.92	SX TRANSCEIVER MODULE	N/A,		
41608	FA873214D0007	CC193508		193508	Insight Public Sector, Inc.	TRUE	2/5/2018	2018	2/5/2018	3/7/2018	DoD-AF	AFMC	EGLIN AFB	45 TS/TGAA	\$5,959.70	\$5,959.70	USB TO DB9 SERIAL ADAPTER	N/A,		
41609	FA873214D0007	CC193556	00	193556	Insight Public Sector, Inc.	TRUE	1/19/2018	2018	1/22/2018	2/21/2018	DoD-AF	AFMC	AFRL ROME		\$6,050.00	\$6,050.00	DELL 70 ICRM - C7017T	N/A,		
41610	FA873214D0007	CC193764	00	193764	Insight Public Sector, Inc.	TRUE	1/9/2018	2018	1/9/2018	2/8/2018	DoD-AF	AFMC	HILL AFB		\$20,312.50	\$20,312.50	MATHWORKS MATLAB CODER	N/A,		
41611	FA873214D0007	CC194029		194029	Insight Public Sector, Inc.	TRUE	1/11/2018	2018	1/23/2018	2/22/2018	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$18,279.73	\$18,279.73	STRAIGHT-THROUGH TRUNK, GRIP ONE END, 75	N/A,		
41612	FA873214D0007	CC194119	00	194119	Insight Public Sector, Inc.	TRUE	1/9/2018	2018	4/28/2017	12/14/2018	DoD-AF	AFMC	ROBINS AFB		\$5,310.00	\$5,310.00	VMWARE RNWL FED PROD SNS VCENTER SERVER	N/A,		
41613	FA873214D0007	CC194125	00	194125	Insight Public Sector, Inc.	TRUE	1/16/2018	2018	1/17/2018	2/16/2018	DoD-AF	AFMC	ROBINS AFB		\$11,600.00	\$11,600.00	LAB CONFIG / BRONZE ASSET	N/A,		

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41614	FA873214D0007	CC194207	00	194207	Insight Public Sector, Inc.	TRUE	1/16/2018	2018	1/17/2018	2/16/2018	DoD-AF	AFMC	ROBINS		\$182.61	\$182.61	HARD DRIVE 146GB SAS 15K SEAGATE	N/A,		
41615	FA873214D0007	CC194225		194225	Insight Public Sector, Inc.	TRUE	2/28/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFSPC	VANDENBERG AFB		\$5,096.84	\$5,096.84	AIRF - MATHWORKS POLYSPACE BUG FINDER; S	N/A,		
41616	FA873214D0007	CC194244		194244	Insight Public Sector, Inc.	TRUE	3/6/2018	2018	3/8/2018	3/7/2019	DoD-AF	AETC	MAXWELL AFB	AFLCMC/HIC A	\$2,575.92	\$2,575.92	SAPIEN SOFTWARE POWERSHELL STUDIO 2018	N/A,		
41617	FA873214D0007	CC194281	00	194281	Insight Public Sector, Inc.	TRUE	1/24/2018	2018	1/24/2018	2/23/2018	DoD-AF	AFMC	EGLIN AFB	AFRL/RWO/LMCA	\$870.18	\$870.18	APPLE PENCIL-AME	N/A,		
41618	FA873214D0007	CC194408	00	194408	Insight Public Sector, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-AF	AFMC	EGLIN AFB	45 TS/TGAA	\$14,880.00	\$14,880.00	12-FIBER PRETIUM EDGE MODULE LC DUPLEX T	N/A,		
41619	FA873214D0007	CC194410	00	194410	Insight Public Sector, Inc.	TRUE	1/3/2018	2018	1/24/2018	2/23/2018	DoD-AF	AFMC	EGLIN AFB	45 TS/TGAA	\$17,189.43	\$17,189.43	EDGE UNIV MODULE 12FBR 1MODE ULTRA-BEND	N/A,		
41620	FA873214D0007	CC194740	00	194740	Insight Public Sector, Inc.	TRUE	1/17/2018	2018	1/18/2018	2/17/2018	DoD-AF	AFMC	TINKER AFB	76TH SMXG	\$1,026.37	\$1,026.37	10M EXTENDER CABLE ACCESSORY ACCSFOR L	N/A,		
41621	FA873214D0007	CC194765	00	194765	Insight Public Sector, Inc.	TRUE	1/31/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFMC	TINKER AFB	72ND ABW/SCXO	\$44.99	\$44.99	1TB BARRACUDA SATA 5900 INT RPM	N/A,		
41622	FA873214D0007	CC194894	00	194894	Insight Public Sector, Inc.	TRUE	1/23/2018	2018	1/24/2018	2/23/2018	DoD-AF	AFMC	TINKER AFB	72ND ABW/SCXP	\$3,083.00	\$3,083.00	HP ULTRASLIM DOCK 2013 US	N/A,		
41623	FA873214D0007	CC195001	00	195001	Insight Public Sector, Inc.	TRUE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	USAFA	USAF ACADEMY	DFLIB	\$574.95	\$574.95	3TB CANVIO BASIC USB 3.0	N/A,		
41624	FA873214D0007	CC195002	00	195002	Insight Public Sector, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFGSC	WHITEMAN AFB	559TH SMXS	\$822.63	\$822.63	EH416 DLP 3D PROJ 4200L 1080P PROJ20000	N/A,		

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41625	FA873214D0007	CC195233		195233	Insight Public Sector, Inc.	TRUE	3/2/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFSPC	NEW BOSTON AFS	23 SOPS/DOO	\$7,550.23	\$7,550.23	CAREPACK 3YR FC NBD WDMR DL380 GEN10 SVC	N/A,		
41626	FA873214D0007	CC195239	00	195239	Insight Public Sector, Inc.	TRUE	1/25/2018	2018	2/9/2018	2/8/2019	DoD-AF	AFMC	KIRTLAND AFB	AFRL/VSSV	\$21,062.69	\$21,062.69	MATHWORKS STATISTICS & MACHINE LEARNING	N/A,		
41627	FA873214D0007	CC195339	00	195339	Insight Public Sector, Inc.	TRUE	2/1/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFSPC	VANDENBERG AFB	392 TRS	\$2,698.02	\$2,698.02	80IN SMARTCAST E-SERIES MNTR80.00IN DIAG	N/A,		
41628	FA873214D0007	CC195347	00	195347	Insight Public Sector, Inc.	TRUE	2/1/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFSPC	BUCKLEY AFB		\$2,459.90	\$2,459.90	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
41629	FA873214D0007	CC195403	00	195403	Insight Public Sector, Inc.	TRUE	1/30/2018	2018	1/31/2018	3/2/2018	DoD-AF	AFMC	EGLIN AFB	AFRLCMC EB	\$21,840.50	\$21,840.50	4PORT DISPLAYPORT DH SECURE PERPKVM DPP	N/A,		
41630	FA873214D0007	CC195409		195409	Insight Public Sector, Inc.	TRUE	2/2/2018	2018	2/23/2018	3/25/2018	DoD-AF	AFGSC	BARKSDALE AFB	2ND CS/BECO	\$21,413.69	\$21,413.69	HP MOBILE USB NLS DVDRW DRIVE US	N/A,		
41631	FA873214D0007	CC195471	00	195471	Insight Public Sector, Inc.	TRUE	2/7/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVBYC	\$14,486.90	\$14,486.90	CURVE FITTING TOOLBOX (CFSMS) MNT	N/A,		
41632	FA873214D0007	CC195491		195491	Insight Public Sector, Inc.	TRUE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	EGLIN AFB	96 RNCs	\$628.00	\$628.00	DVI MALE TO DP FEM ADPT CONVRT	N/A,		
41633	FA873214D0007	CC195513	00	195513	Insight Public Sector, Inc.	TRUE	2/12/2018	2018	2/12/2018	3/14/2018	DoD-AF	AFMC	ROBINS AFB		\$754.35	\$754.35	MULTI-FORMAT STB - SELF BOOTING STB THAT	N/A,		
41634	FA873214D0007	CC195532	00	195532	Insight Public Sector, Inc.	TRUE	2/26/2018	2018	2/27/2018	3/29/2018	DoD-AF	USAFA	USAF ACADEMY	USAFA	\$2,939.93	\$2,939.93	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41635	FA873214D0007	CC195562		195562	Insight Public Sector, Inc.	TRUE	2/2/2018	2018	4/2/2018	4/1/2019	DoD-AF	AFMC	TINKER AFB	72ND ABW/SCXO	\$3,658.74	\$3,658.74	VMWARE FED WKSTN 14 PRO	N/A,		

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41636	FA873214D0007	CC195619	00	195619	Insight Public Sector, Inc.	TRUE	2/12/2018	2018	2/12/2018	2/11/2019	DoD-AF	AFISRA	PATRICK AFB		\$23,801.69	\$23,801.69	MATHWORKS PARALLEL COMPUTING TOOLBOX ANN	N/A,		
41637	FA873214D0007	CC195678		195678	Insight Public Sector, Inc.	TRUE	2/1/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$130.00	\$130.00	UNIV CARD READER USB 3.0-W/SDXC	N/A,		
41638	FA873214D0007	CC195700	00	195700	Insight Public Sector, Inc.	TRUE	2/27/2018	2018	2/27/2018	3/29/2018	DoD-AF	AFMC	TINKER AFB	72ND ABW/SCXP	\$13,606.40	\$13,606.40	L13678-SR RUGGED GREEN VIBR MTRPERPSTD C	N/A,		
41639	FA873214D0007	CC195728	00	195728	Insight Public Sector, Inc.	TRUE	2/13/2018	2018	2/14/2018	2/13/2019	DoD-AF	AFMC	KIRTLAND AFB	AFRL/VSSV	\$5,828.72	\$5,828.72	KIRTLAND AFB MATHWORKS CONTROL SYSTEM T	N/A,		
41640	FA873214D0007	CC195759		195759	Insight Public Sector, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/7/2018	DoD-AF	USAFE	KAPAUN AS	WPC ECO	\$8,299.80	\$8,299.80	SAMSUNG 850 PRO MZ-7KE1T0BW - SOLID STAT	N/A,		
41641	FA873214D0007	CC195777	00	195777	Insight Public Sector, Inc.	TRUE	2/6/2018	2018	1/25/2018	2/24/2018	DoD-AF	AFMC	HILL AFB	309 SOFTWARE MAINTENANCE GRP	\$1,272.72	\$1,272.72	ITEXT ITEXT 7 CORE JAVA NON-PROD SVR UPD	N/A,		
41642	FA873214D0007	CC195778	00	195778	Insight Public Sector, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFMC	ROBINS AFB		\$5,277.04	\$5,277.04	XCVR 40GBE QSFP+ SR 850NM 100-150M REACH	N/A,		
41643	FA873214D0007	CC195805		195805	Insight Public Sector, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/6/2018	DoD-AF	AFSPC	LOS ANGELES AFB	SMC/GPO	\$1,291.42	\$1,291.42	43 LED PUBLIC DISPLAY MONITOR WITH BUILT	N/A,		
41644	FA873214D0007	CC195825	00	195825	Insight Public Sector, Inc.	TRUE	2/7/2018	2018	2/7/2018	3/9/2018	DoD-AF	USAFE	RAMSTEIN AB	603 ACOMS	\$22,439.59	\$22,439.59	4 PORT DVI SECURE SWITCH EAL4+	N/A,		
41645	FA873214D0007	CC195838	00	195838	Insight Public Sector, Inc.	TRUE	1/30/2018	2018	2/22/2018	2/21/2019	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$1,488.00	\$1,488.00	OPENTEXT EXCEED 3D 15 SGL LIC ESD	N/A,		
41646	FA873214D0007	CC195861		195861	Insight Public Sector, Inc.	TRUE	3/26/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFMC	PETERSON AFB	21 CS/SCOSE	\$11,933.80	\$11,933.80	1TB 960 PRO SERIES V-NAND INT SSD P	N/A,		

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41647	FA873214D0007	CC195917	00	195917	Insight Public Sector, Inc.	TRUE	1/19/2018	2018	1/19/2018	1/19/2019	DoD-AF	AFGSC	BARKSDALE AFB	2ND CS/BECO	\$5,779.84	\$5,779.84	VERITAS BACKUP EXEC GOLD WIN 1 FRONT EN	N/A,		
41648	FA873214D0007	CC195938	00	195938	Insight Public Sector, Inc.	TRUE	2/6/2018	2018	3/15/2018	3/15/2019	DoD-AF	AFMC	HANSCOM AFB		\$2,025.00	\$2,025.00	QUEST SOFTWARE KACE SYSTEMS MANAGEMENT A	N/A,		
41649	FA873214D0007	CC195987	00	195987	Insight Public Sector, Inc.	TRUE	2/23/2018	2018	2/26/2018	3/28/2018	DoD-AF	AFMC	HILL AFB	309 SOFTWARE MAINTENANCE GRP	\$3,498.28	\$3,498.28	SYNOLOGY NAS DS918+ 4 BAY DISKSTATION 1.	N/A,		
41650	FA873214D0007	CC196020		196020	Insight Public Sector, Inc.	TRUE	3/8/2018	2018	3/20/2018	4/19/2018	DoD-AF	ACC	JB LANGLEY-EUSTIS	633 ABW	\$2,665.71	\$2,665.71	DX80 NO RADIO TAA VERSION	N/A,		
41651	FA873214D0007	CC196030		196030	Insight Public Sector, Inc.	TRUE	2/16/2018	2018	2/16/2018	3/18/2018	DoD-AF	AFSPC	JBSA LACKLAND	834 COS/DOC	\$19,043.84	\$19,043.84	NEW HP 1.2TB 6G GEN8 SAS 10K 2.5IN DP EN	N/A,		
41652	FA873214D0007	CC196031	00	196031	Insight Public Sector, Inc.	TRUE	2/16/2018	2018	2/16/2018	3/18/2018	DoD-AF	AETC	JBSA LACKLAND	834TH COS/DOC	\$14,655.36	\$14,655.36	2TB ENTERPRISE CAPACITY 3.5 HDD3.5 SATA	N/A,		
41653	FA873214D0007	CC196130	00	196130	Insight Public Sector, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/17/2018	DoD-AF	USAFE	RAF MILDENHALL	100 MXG/MXOP C	\$19,999.60	\$19,999.60	IPAD WI-FI CELL 128GB SPACE GRAY AS-USA	N/A,		
41654	FA873214D0007	CC196131	00	196131	Insight Public Sector, Inc.	TRUE	2/13/2018	2018	2/13/2018	3/15/2018	DoD-AF	USAFE	RAMSTEIN AB	603 ACOMS	\$14,298.90	\$14,298.90	32/64BIT PCIE LC ADPT-CARD FED COMP	N/A,		
41655	FA873214D0007	CC196254		196254	Insight Public Sector, Inc.	TRUE	2/12/2018	2018	2/15/2018	3/17/2018	DoD-AF	AFMC	EGLIN AFB	AFRL/RWOL	\$21,468.59	\$21,468.59	LAB CONFIG / BRONZE ASSET	N/A,		
41656	FA873214D0007	CC196318	00	196318	Insight Public Sector, Inc.	TRUE	2/9/2018	2018	2/12/2018	3/14/2018	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDLE	\$1,368.68	\$1,368.68	HP COLOR LASERJET PROFESSIONAL CP5225N U	N/A,		
41657	FA873214D0007	CC196714		196714	Insight Public Sector, Inc.	TRUE	2/21/2018	2018	3/2/2018	4/1/2018	DoD-AF	AFMC	TINKER AFB	556 SMXS/MXD PA	\$2,686.68	\$2,686.68	8 PORT DEVICE SERVER	N/A,		

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41658	FA873214D0007	CC196769	00		Insight Public Sector, Inc.	FALSE	2/22/2018	2018	3/19/2018	3/18/2019	DoD-AF	AFMC	Kirtland AFB	AFRL SPACE VEHICLES (RV)	\$4,125.50	\$4,125.50	MATHWORKS MATLAB (ML)	N/A,		
41659	FA873214D0007	CC196785		196785	Insight Public Sector, Inc.	TRUE	2/16/2018	2018	4/13/2018	5/13/2018	DoD-AF	AFMC	ROBINS AFB	78TH ABW/SCOD, IT DEPOT	\$5,881.28	\$5,881.28	2.4TB HD SAS 12G 10K SFF SC 512E DS	N/A,		
41660	FA873214D0007	CC196813		196813	Insight Public Sector, Inc.	TRUE	4/3/2018	2018	4/3/2018	5/3/2018	DoD-AF	AFSOC	HURLBURT FIELD	19 SOS/DOIC	\$10,072.00	\$10,072.00	DEFENDER BLACK FOR IPAD MINI 4 CASEPRO P	N/A,		
41661	FA873214D0007	CC196821		196821	Insight Public Sector, Inc.	TRUE	2/28/2018	2018	3/1/2018	3/31/2018	DoD-AF	AFMC	HILL AFB	683 RCS	\$418.85	\$418.85	EXT SLIMLINE CD DVD WRITER	N/A,		
41662	FA873214D0007	CC196829	00	196829	Insight Public Sector, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/23/2018	DoD-AF	ACC	TYNDALL AFB	325 TRSS/DOFI	\$1,511.28	\$1,511.28	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
41663	FA873214D0007	CC196904		196904	Insight Public Sector, Inc.	TRUE	3/1/2018	2018	4/6/2018	5/5/2018	DoD-AF	AFMC	HILL AFB		\$1,549.98	\$1,549.98	DATAMAX, M-4206, 4 INCH, DIRECT THERMAL,	N/A,		
41664	FA873214D0007	CC196936		196936	Insight Public Sector, Inc.	TRUE	2/27/2018	2018	3/8/2018	4/7/2018	DoD-AF	AFMC	EGLIN AFB	AFLCMC EB	\$22,368.75	\$22,368.75	4PT SWCH DPT DH SECURE KVM	N/A,		
41665	FA873214D0007	CC196943		196943	Insight Public Sector, Inc.	TRUE	2/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AETC	VANCE AFB	8TH FLYING TRAINING SQUADRON	\$2,579.30	\$2,579.30	65LX341C LCD 19X10 1 RR 1 SIDE HDMI RGB	N/A,		
41666	FA873214D0007	CC197167		197167	Insight Public Sector, Inc.	TRUE	3/2/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFGSC	FE WARREN AFB	90 OPERATION	\$4,399.98	\$4,399.98	ED75E 75IN LED LCD DISP 19X10 8MS COMMER	N/A,		
41667	FA873214D0007	CC197231		197231	Insight Public Sector, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/6/2018	DoD-AF	AFSPC	PETERSON AFB	21 CS/SCOSE	\$1,183.96	\$1,183.96	DR-C240 DOC SCANNER 45PPM B&W 30PPM COL	N/A,		
41668	FA873214D0007	CC197357		197357	Insight Public Sector, Inc.	TRUE	3/7/2018	2018	2/16/2018	2/15/2019	DoD-AF	AFMC	EDWARDS AFB	812 TSS/ENTI	\$17,048.81	\$17,048.81	MATHWORKS CURVE FITTING TOOLBOX SOFTWARE	N/A,		

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41669	FA873214D0007	CC197420		197420	Insight Public Sector, Inc.	TRUE	3/9/2018	2018	3/9/2018	4/8/2018	DoD-AF	ACC	NELLIS AFB	JEPAC	\$295.98	\$295.98	IP110 INKJETPR 96X24DPI WLS MOBILE	N/A,		
41670	FA873214D0007	CC197620		197620	Insight Public Sector, Inc.	TRUE	3/15/2018	2018	3/27/2018	4/26/2018	DoD-AF	USAFE	SPANGDAHL EM AB	52 SFS	\$2,164.95	\$2,164.95	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
41671	FA873214D0007	CC197814		197814	Insight Public Sector, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	ACC	MOUNTAIN HOME AFB		\$2,489.97	\$2,489.97	SECURE 4PORT DVI-I DH KVM-W/AUDIO AND CA	N/A,		
41672	FA873214D0007	CC197939		197939	Insight Public Sector, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	TINKER AFB	752nd OSS	\$5,606.94	\$5,606.94	4PORT DVI-I DH SECURE KVM DPP PERPTAA CO	N/A,		
41673	FA873214D0007	CC197955		197955	Insight Public Sector, Inc.	TRUE	3/22/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RXOC	\$700.00	\$700.00	55IN FHD TV HDMI RS232 USB SPKSTND CREST	N/A,		
41674	FA873214D0007	CC197982		197982	Insight Public Sector, Inc.	TRUE	4/16/2018	2018	4/17/2018	5/17/2018	DoD-AF	ACC	LANGLEY AFB	633 CES CE	\$152.00	\$152.00	DCPL2550DW MLTFUNC P/C/S 36PPM 600DPI	N/A,		
41675	FA873214D0007	CC197994		197994	Insight Public Sector, Inc.	TRUE	4/16/2018	2018	4/18/2018	5/18/2018	DoD-AF	ACC	JB LANGLEY-EUSTIS	633 ABW/CCEA	\$318.99	\$318.99	HP COLOR LASERJET PRO MFP M180NW - MULTI	N/A,		
41676	FA873214D0007	CC197996		197996	Insight Public Sector, Inc.	TRUE	3/20/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFMC	HILL AFB	368 RCS	\$8,525.86	\$8,525.86	34CB88-P 34IN LED LCD MON 34X14 HDMI DP	N/A,		
41677	FA873214D0007	CC198103		198103	Insight Public Sector, Inc.	TRUE	3/9/2018	2018	3/12/2018	4/11/2018	DoD-AF	AFMC	HILL AFB	368 RCS	\$1,999.90	\$1,999.90	LASERJET PRO MFP LASER M227FDN PRNTP/C/S	N/A,		
41678	FA873214D0007	CC198290		198290	Insight Public Sector, Inc.	TRUE	4/6/2018	2018	4/16/2018	5/16/2018	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$132.44	\$132.44	NATURAL ERGO KEYBRD 4000 WIN32 USB PORT	N/A,		
41679	FA873214D0007	CC198457		198457	Insight Public Sector, Inc.	TRUE	3/9/2018	2018	3/20/2018	4/19/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$3,151.80	\$3,151.80	USB-C DIGITAL AV MULTIPOINT ADAPADAPT	N/A,		

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41680	FA873214D0007	CC198458		198458	Insight Public Sector, Inc.	TRUE	3/26/2018	2018	3/26/2018	4/25/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$1,580.00	\$1,580.00	34IN LED LCD 2560X1080 ULTRAWIDE IPS	N/A,		
41681	FA873214D0007	CC198522	00	198522	Insight Public Sector, Inc.	TRUE	4/16/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	EGLIN AFB	513 EWS/EW	\$12,487.20	\$12,487.20	SFP, CC, 10GBASE-SR, 850NM, 10.3G, MM LC	N/A,		
41682	FA873214D0007	CC198859		198859	Insight Public Sector, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$3,245.50	\$3,245.50	2TB FORTRESS FIPS140-2 L2-USB 3 256-BIT	N/A,		
41683	FA873214D0007	CC198885		198885	Insight Public Sector, Inc.	TRUE	3/22/2018	2018	4/3/2018	5/3/2018	DoD-AF	AFSOC	HURLBURT FIELD		\$2,480.26	\$2,480.26	MINI 10/100BSETXTO100BSEFX PERPSC MM 2KM	N/A,		
41684	FA873214D0007	CC198989	00	198989	Insight Public Sector, Inc.	TRUE	4/3/2018	2018	4/11/2018	5/11/2018	DoD-AF	AFMC	EGLIN AFB		\$1,851.15	\$1,851.15	1000FT CAT5E BULK BARE CABLE COPPER ETHE	N/A,		
41685	FA873214D0007	CC199164	00	199164	Insight Public Sector, Inc.	TRUE	4/25/2018	2018	4/27/2018	4/26/2019	DoD-AF	ACC	TYNDALL AFB	AFCEC CTNT	\$8,819.38	\$8,819.38	MATHWORKS MAINTENANCE RENEWAL 1Y	N/A,		
41686	FA873214D0007	CC199181		199181	Insight Public Sector, Inc.	TRUE	4/3/2018	2018	1/1/2015	4/30/2019	DoD-AF	AFMC	EDWARDS AFB	AFRL/RQRC	\$18,752.34	\$18,752.34	MATHWORKS MASTER LICENSE 30889882 RENEWA	N/A,		
41687	FA873214D0007	CC199264	00	199264	Insight Public Sector, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	AMC	DOVER AFB		\$1,400.00	\$1,400.00	50IN LED PUBLIC DISP MNTR W/ MNTRNTSC	N/A,		
41688	FA873214D0007	CC199443	00	199443	Insight Public Sector, Inc.	TRUE	4/16/2018	2018	5/1/2018	4/30/2019	DoD-AF	ACC	LANGLEY AFB	83/NOS	\$12,329.94	\$12,329.94	ASA 5500 STRONG ENCRYPTION LICENSE (3DES	N/A,		
41689	FA873214D0007	CC199542		199542	Insight Public Sector, Inc.	TRUE	4/5/2018	2018	4/9/2018	5/9/2018	DoD-AF	AFISRA	PATRICK AFB	45SCS/SCP	\$13,499.50	\$13,499.50	LCD LED BACKLIGHT, WIDE-VIEWING ANGLE31.	N/A,		
41690	FA873214D0007	CC199569	00	199569	Insight Public Sector, Inc.	TRUE	4/23/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	TINKER AFB	72ND ABW/SCXO (ITAM OFFICE)	\$128.31	\$128.31	FELLOWES KYBD SMART-SPLIT DESIGN PS/2 1	N/A,		

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41691	FA873214D0007	CC199582	00	199582	Insight Public Sector, Inc.	TRUE	4/18/2018	2018	6/20/2018	6/19/2019	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$17,890.00	\$17,890.00	FA-420-5.5TB 1 YEAR ADVANCED MAINTENANCE	N/A,		
41692	FA873214D0007	CC199670		199670	Insight Public Sector, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	ACC	AVIANO AB	31 LRS/LGRV	\$3,930.30	\$3,930.30	SCANSNAP S1300I CLR DUPLEX PERPSCANN	N/A,		
41693	FA873214D0007	CC199875		199875	Insight Public Sector, Inc.	TRUE	4/10/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	EDWARDS AFB	RQRS	\$1,589.36	\$1,589.36	MATHWORKS IMAGE PROCESSING TOOLBOX SOFTW	N/A,		
41694	FA873214D0007	CC199915		199915	Insight Public Sector, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	PACAF	YOKOTA AB	374 CS/SCOS (ADPE)	\$2,276.30	\$2,276.30	IP PHONE POWER TRANSFORMER FOR THE 89/99	N/A,		
41695	FA873214D0007	CC200328		200328	Insight Public Sector, Inc.	TRUE	4/4/2018	2018	4/16/2018	4/15/2019	DoD-AF	AFMC	KIRTLAND AFB	AFRL SPRCO	\$2,257.67	\$2,257.67	RPG 300 DUAL DISPLAY SOFTWARE LICENSE	N/A,		
41696	FA873214D0007	CC200372	00	200372	Insight Public Sector, Inc.	TRUE	4/5/2018	2018	4/30/2018	4/29/2019	DoD-AF	AFMC	PETERSON AFB	RGBS	\$21,610.81	\$21,610.81	MATHWORKS MATLAB STANDARD PERPETUAL LIC	N/A,		
41697	FA873214D0007	CC200436	00	200436	Insight Public Sector, Inc.	TRUE	5/14/2018	2018	5/14/2018	6/13/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYOD	\$300.00	\$300.00	SCM MICROSYSTEMS USB SMART CARD READER (	N/A,		
41698	FA873214D0007	CC200625	00	200625	Insight Public Sector, Inc.	TRUE	4/18/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDS	\$23,626.32	\$23,626.32	HP MIDLINE - HARD DRIVE - 1 TB - SATA 6G	N/A,		
41699	FA873214D0007	CC200704	00	200704	Insight Public Sector, Inc.	TRUE	4/16/2018	2018	4/27/2018	5/27/2018	DoD-AF	AFMC	EGLIN AFB		\$2,138.10	\$2,138.10	TRANSITION - NETWORK ADAPTER - PCIE LOW	N/A,		
41700	FA873214D0007	CC200708		200708	Insight Public Sector, Inc.	TRUE	4/19/2018	2018	4/19/2018	4/18/2019	DoD-AF	AETC	RANDOLPH AFB	AFPOA/DPXD	\$1,495.50	\$1,495.50	RANDOLPH AIR FORCE BASE STEELRAY PROJECT	N/A,		
41701	FA873214D0007	CC200923	00	200923	Insight Public Sector, Inc.	TRUE	5/8/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS / IT WAREHOUSE	\$6,256.60	\$6,256.60	U2518D 25IN QHD ULTRASHARP MONITOR 16:9	N/A,		

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41702	FA873214D0007	CC201015	00	201015	Insight Public Sector, Inc.	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF	AFDW	ANDREWS AFB	JPRA/J8	\$185.00	\$185.00	COMPACT LASER FAX MACHINE WITH PRINT AND	N/A,		
41703	FA873214D0007	CC201129	00	201129	Insight Public Sector, Inc.	TRUE	4/26/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	KIRTLAND AFB	AFMC AFRL	\$1,791.67	\$1,791.67	MATHWORKS AFRL KIRTLAND MATLAB (ML) W/ M	N/A,		
41704	FA873214D0007	CC201154		201154	Insight Public Sector, Inc.	FALSE	4/11/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$3,352.63	\$3,352.63	TRACKMAN MARBLE MSE-USB PS/2	N/A,		
41705	FA873214D0007	CC201158		201158	Insight Public Sector, Inc.	TRUE	5/16/2018	2018	5/17/2018	6/16/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS / SCX	\$13,530.34	\$13,530.34	STARTECH.COM USB 3.0 DUAL SSD/HDD DOCK W	N/A,		
41706	FA873214D0007	CC201208	00	201208	Insight Public Sector, Inc.	TRUE	4/17/2018	2018	5/1/2018	5/31/2018	DoD-AF	ANG	OHIO ANG	179 AW/CF	\$110.00	\$110.00	USB NUMERIC KEYPAD, JELLY COMB PORTABLE	N/A,		
41707	FA873214D0007	CC201250		201250	Insight Public Sector, Inc.	TRUE	4/24/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	TINKER AFB	72 ABW/SCX	\$1,697.50	\$1,697.50	NATURAL ERGO KEYBRD 4000 WIN32 USB PORT	N/A,		
41708	FA873214D0007	CC201409		201409	Insight Public Sector, Inc.	TRUE	6/5/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFSPC	SCHRIEVER AFB	3SES	\$6,200.64	\$6,200.64	4PORT DVI-I DH SECURE KVM PERPTAA COMPLI	N/A,		
41709	FA873214D0007	CC201473		201473	Insight Public Sector, Inc.	TRUE	4/24/2018	2018	4/26/2018	5/26/2018	DoD-AF	AFMC	AFRL ROME	TRANSPORTATION OFFICER DEPOT 2	\$3,765.00	\$3,765.00	32IN PROJ MULTITICH FHD LED USBMNRCTLR	N/A,		
41710	FA873214D0007	CC201630	00	201630	Insight Public Sector, Inc.	TRUE	5/3/2018	2018	5/3/2018	6/2/2018	DoD-AF	ACC	BEALE AFB		\$2,203.20	\$2,203.20	32/64BIT PCIE LC ADPT-CARD FED COMP	N/A,		
41711	FA873214D0007	CC201639	00	201639	Insight Public Sector, Inc.	TRUE	4/23/2018	2018	5/3/2018	6/2/2018	DoD-AF	AMC	Grand Forks AFB	Unknown	\$2,249.75	\$2,249.75		Unknown,		
41712	FA873214D0007	CC201784	00	201784	Insight Public Sector, Inc.	TRUE	5/3/2018	2018	5/9/2018	6/8/2018	DoD-AF	ACC	NELLIS AFB	99 CES	\$3,488.48	\$3,488.48	SCANSNAP IX500 TC SCANNER PERP600DPI USB	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
41713	FA873214D0007	CC2018-000729			Insight Public Sector, Inc.	TRUE	4/4/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$1,731.45	\$1,731.45	JABRA BIZ 2400 II DUO NC QD ACCS	N/A,		
41714	FA873214D0007	CC201977	00	201977	Insight Public Sector, Inc.	TRUE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	HILL AFB		\$478.50	\$478.50	14FT BLUE CAT6 GIGABIT PATCH NMS	N/A,		
41715	FA873214D0007	CC202262		202262	Insight Public Sector, Inc.	TRUE	6/5/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFSPC	SCHRIEVER AFB	3SES	\$16,023.84	\$16,023.84	4PORT DVI-I DH SECURE KVM PERPTAA COMPLI	N/A,		
41716	FA873214D0007	CC202341		202341	Insight Public Sector, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF	AFMC	KIRTLAND AFB	AFSPC SMC/SpRCO	\$8,688.42	\$8,688.42	REALPRESENCE GROUP 500 - 720P: GROUP 500	N/A,		
41717	FA873214D0007	CC202605	00	202605	Insight Public Sector, Inc.	TRUE	5/23/2018	2018	5/8/2018	5/7/2019	DoD-AF	AFMC	EGLIN AFB		\$22,726.01	\$22,726.01	MATHWORKS MASTER LICENSE 30359326 W/ MNT	N/A,		
41718	FA873214D0007	CC202679	00	202679	Insight Public Sector, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	HILL AFB		\$13,103.80	\$13,103.80	34CB88-P 34IN LED LCD MON 34X14 HDMI DP	N/A,		
41719	FA873214D0007	CC202906	00	202906	Insight Public Sector, Inc.	TRUE	5/24/2018	2018	5/25/2018	6/24/2018	DoD-AF	ACC	NELLIS AFB	99 LRS	\$2,886.42	\$2,886.42	SURFACE PRO 1TB I7 16GB COM	N/A,		
41720	FA873214D0007	CC202928	00	202928	Insight Public Sector, Inc.	TRUE	5/22/2018	2018	5/22/2018	6/21/2018	DoD-AF	AFMC	HILL AFB		\$7,929.84	\$7,929.84	4PORT DVI-I DH SECURE KVM DPP PERPTAA CO	N/A,		
41721	FA873214D0007	CC203043		203043	Insight Public Sector, Inc.	TRUE	5/29/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	ROBINS AFB		\$9,035.72	\$9,035.72	OS2 2 FIBER PATCHCORD 1.6MM RED PLENUM J	N/A,		
41722	FA873214D0007	CC203148		203148	Insight Public Sector, Inc.	TRUE	6/22/2018	2018	6/22/2018	7/22/2018	DoD-AF	AETC	MAXWELL AFB	AFLOA/JASR	\$7,164.78	\$7,164.78	15-INCH MACBOOK PRO WITH TOUCH BAR - SPA	N/A,		
41723	FA873214D0007	CC203220	00	203220	Insight Public Sector, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	AMC	LITTLE ROCK AFB		\$99.10	\$99.10	Z50 SPEAKER - GRAY	N/A,		

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41724	FA873214D0007	CC203295	00	203295	Insight Public Sector, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	ACC	DYESS AFB	436TH TS/IS	\$1,858.00	\$1,858.00	MACBOOK AIR 13-INCH: 1.8GHZ DUAL-CORE IN	N/A,		
41725	FA873214D0007	CC203450	00	203450	Insight Public Sector, Inc.	TRUE	5/16/2018	2018	5/24/2018	6/23/2018	DoD-AF	AFMC	HILL AFB	368 RCS	\$1,186.54	\$1,186.54	HP COLOR LASERJET ENTERPRISE M553DN	N/A,		
41726	FA873214D0007	CC203452	00	203452	Insight Public Sector, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	AFMC	HILL AFB	368 RCS	\$1,403.70	\$1,403.70	HP LASERJET PRO M452DN CLR PRNT27/28PPM	N/A,		
41727	FA873214D0007	CC203506		203506	Insight Public Sector, Inc.	TRUE	5/23/2018	2018	5/23/2018	7/23/2019	DoD-AF	AFMC	TINKER AFB	72ND ABW ITAM OFFICE	\$17,470.41	\$17,470.41	SIMIO SIMULATION ENT ED DEDICATED TO ONE	N/A,		
41728	FA873214D0007	CC203575		203575	Insight Public Sector, Inc.	TRUE	5/21/2018	2018	6/21/2018	6/20/2019	DoD-AF	AFMC	HILL AFB		\$21,438.96	\$21,438.96	SIMIO PERPETUAL LIC - DESIGN ED DEDICATE	N/A,		
41729	FA873214D0007	CC203706		203706	Insight Public Sector, Inc.	TRUE	6/11/2018	2018	6/21/2018	7/21/2018	DoD-AF	AFSPC	VANDENBERG AFB	533 TRS	\$4,386.75	\$4,386.75	55IN LED PUBLIC DISP MNTR W/ MNTRNTSC	N/A,		
41730	FA873214D0007	CC203821		203821	Insight Public Sector, Inc.	TRUE	6/13/2018	2018	6/14/2018	7/14/2018	DoD-AF	PACAF	KADENA AFB	18 CES/CEF	\$4,114.04	\$4,114.04	10.5-INCH IPAD PRO WI-FI + CELLULAR 512G	N/A,		
41731	FA873214D0007	CC203877		203877	Insight Public Sector, Inc.	TRUE	6/5/2018	2018	5/29/2018	5/28/2019	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDSSE	\$1,250.00	\$1,250.00	DOCUMENT DETECTIVE NEW 5-USER LICENSE WI	N/A,		
41732	FA873214D0007	CC203899	00	203899	Insight Public Sector, Inc.	TRUE	5/23/2018	2018	5/25/2018	6/24/2018	DoD-AF	ANG	ILLINOIS ANG	182ND CF	\$3,100.00	\$3,100.00	SURECOLOR P8000 - INKJET PRINTER - COLOR	N/A,		
41733	FA873214D0007	CC203937		203937	Insight Public Sector, Inc.	TRUE	6/7/2018	2018	6/7/2018	7/7/2018	DoD-AF	AFMC	HILL AFB		\$8,298.00	\$8,298.00	4PT SWCH DPT DH SECURE KVM	N/A,		
41734	FA873214D0007	CC204124		204124	Insight Public Sector, Inc.	TRUE	6/6/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFGSC	BARKSDALE AFB	49th TES	\$155.00	\$155.00	SG112-24 COMPACT 24PT GIGABIT SWCH	N/A,		

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41735	FA873214D0007	CC204125		204125	Insight Public Sector, Inc.	TRUE	5/23/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFGSC	BARKSDALE AFB	49th TES	\$54.00	\$54.00	SG110D-08 8-PORT GIGABIT-DESKTOP SWCH	N/A,		
41736	FA873214D0007	CC204285		204285	Insight Public Sector, Inc.	TRUE	6/20/2018	2018	6/21/2018	7/21/2018	DoD-AF	AMC	GRAND FORKS AFB	319 SFS	\$2,024.95	\$2,024.95	HP LASERJET PRO M477FDN	N/A,		
41737	FA873214D0007	CC204624		204624	Insight Public Sector, Inc.	TRUE	6/1/2018	2018	6/8/2018	7/8/2018	DoD-AF	ACC	MOUNTAIN HOME AFB	366 FW/CVN	\$1,159.99	\$1,159.99	HP DIGITAL SENDER FLOW 8500 FN1 DOCUMENT	N/A,		
41738	FA873214D0007	CC204922		204922	Insight Public Sector, Inc.	TRUE	5/31/2018	2018	6/5/2018	7/5/2018	DoD-AF	AFMC	ROBINS AFB	78TH ABW/SCOD, IT DEPOT	\$480.00	\$480.00	6TB MY BOOK DESKTOP HARD DRIVE EXT USB 3	N/A,		
41739	FA873214D0007	CC205034		205034	Insight Public Sector, Inc.	TRUE	6/15/2018	2018	6/15/2018	7/15/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC / SCXP18-441	\$3,835.00	\$3,835.00	40GE DIRECT ATTACHED QSFP TO QSFP ACTIVE	N/A,		
41740	FA873214D0007	CC205456		205456	Insight Public Sector, Inc.	TRUE	6/7/2018	2018	6/8/2018	7/8/2018	DoD-AF	AFMC	HANSCOM AFB		\$384.00	\$384.00	C2G DISPLAYPORT MALE TO SINGLE LINK DVI-	N/A,		
41741	FA873214D0007	CC205703		205703	Insight Public Sector, Inc.	TRUE	6/14/2018	2018	6/14/2018	7/14/2018	DoD-AF	ACC	OFFUTT AFB	373 TRS De	\$2,864.85	\$2,864.85	27IN LED LCD 1920X1080 16:9 IPS GLD BLK	N/A,		
41742	FA873214D0007	CC206781		206781	Insight Public Sector, Inc.	TRUE	6/25/2018	2018	6/26/2018	7/26/2018	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$3,124.75	\$3,124.75	23.8IN LED LCD MON 19X10 HDMI TILT VESA	N/A,		
41743	FA873214D0007	CC216449 659	00	115368	Insight Public Sector, Inc.	TRUE	3/13/2015	2015	3/31/2015	3/31/2016	DoD-AF	ACC	Kirkland AFB	705 CTS/DOB	\$7,308.00	\$7,308.00	SOLARWINDS ORION NETFLOW TRAFFIC ANALYZE	N/A,		
41744	FA873214D0007	CC216459 610	00		Insight Public Sector, Inc.	TRUE	2/11/2015	2015	2/11/2015	3/13/2015	DoD-AF	AFMC	Hill AFB	519 SMXS/CLEA	\$1,224.00	\$1,224.00	HW261N W/WIDEBAND&UNC UPGRADED HDST SQL4	N/A,		
41745	FA873214D0007	CC216520 875	00		Insight Public Sector, Inc.	TRUE	3/6/2015	2015	3/6/2015	4/5/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$6,900.00	\$6,900.00	UID TAGGING W/O ADDIT. CONFIG	N/A,		

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41746	FA873214D0007	CC216550038	00	116576	Insight Public Sector, Inc.	TRUE	3/27/2015	2015	3/27/2015	4/26/2015	DoD-AF	AFMC	Tinker AFB	72 ABW SCXX	\$1,630.00	\$1,630.00	1600, W/L, WITH FOAM BLACK	N/A,		
41747	FA873214D0007	CC216595301	00	117188	Insight Public Sector, Inc.	TRUE	4/1/2015	2015	4/1/2015	5/1/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$2,467.75	\$2,467.75	QUADRO 410 DISPLAYPORT 1.2 DVI-I DL 512M	N/A,		
41748	FA873214D0007	CC216595350	00	117145	Insight Public Sector, Inc.	TRUE	6/4/2015	2015	6/4/2015	7/4/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$4,010.04	\$4,010.04	AXIOM 2.5-INCH TO 3.5-INCH HDD OR SSD AD	N/A,		
41749	FA873214D0007	CC216605014	00	116869	Insight Public Sector, Inc.	TRUE	4/2/2015	2015	4/2/2015	5/2/2015	DoD-AF	ACC	DAVIS MONTHAN AFB	355 LRS/LGLOS	\$1,157.00	\$1,157.00	CISCO 8831 IP CONFERENCE PHONE W/ CONTRO	N/A,		
41750	FA873214D0007	CC216609387	00		Insight Public Sector, Inc.	TRUE	3/31/2015	2015	3/31/2015	4/30/2015	DoD-AF	PACAF	Hickam Field	735 AMS	\$1,581.50	\$1,581.50	DIGITAL PDU METERED-8 NEMA5-15R 15A	N/A,		
41751	FA873214D0007	CC216649740	00	117967	Insight Public Sector, Inc.	TRUE	5/6/2015	2015	5/6/2015	6/5/2015	DoD-AF	AETC	Sheppard AFB	381ST TRS	\$1,008.00	\$1,008.00	2TB EXPANSION DESKTOP DRIVE USB3.0	N/A,		
41752	FA873214D0007	CC216660781	00		Insight Public Sector, Inc.	TRUE	4/20/2015	2015	4/20/2015	5/20/2015	DoD-AF	AFGSC	Camp Guernsey		\$1,038.84	\$1,038.84	ATT1070 4-LINE TELEPHONE WITH CALLER ID	N/A,		
41753	FA873214D0007	CC216669885	00		Insight Public Sector, Inc.	TRUE	5/15/2015	2015	5/28/2015	5/27/2016	DoD-AF	AFMC	Hill AFB		\$3,304.04	\$3,304.04	MATHWORKS MATLAB W/ MAINT ESD	N/A,		
41754	FA873214D0007	CC216673413	00		Insight Public Sector, Inc.	TRUE	4/30/2015	2015	4/30/2015	5/30/2015	DoD-AF	AFMC	Hill AFB	309th SMXG	\$413.40	\$413.40	2 FIRE BARRIER PUTTY SLEEVE KIT	N/A,		
41755	FA873214D0007	CC216729976	00	118416	Insight Public Sector, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	ACC	LANGLEY AFB	ACC CSS/SCX	\$1,785.00	\$1,785.00	PERFORMANCE DOCKING CRADLE	N/A,		
41756	FA873214D0007	CC216744865	00		Insight Public Sector, Inc.	TRUE	5/20/2015	2015	5/20/2015	6/19/2015	DoD-AF	USTRANS COM	Norfolk		\$30.99	\$30.99	MEDIA KIT AUTOCAD 2016 DVD UNSERIALIZED	N/A,		

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41757	FA873214D0007	CC216757100	00		Insight Public Sector, Inc.	TRUE	5/15/2015	2015	5/15/2015	5/14/2016	DoD-AF	AFMC	Robins AFB	402 SMXG	\$6,525.00	\$6,525.00	ALTIMA NETZOOM TEN USER 12-MONTH SUBSCRI	N/A,		
41758	FA873214D0007	CC216785635	00		Insight Public Sector, Inc.	TRUE	5/29/2015	2015	5/29/2015	6/28/2015	DoD-AF	AFMC	Hill AFB	309 SMXG/OGA	\$1,643.41	\$1,643.41	PRIMERA BRAVO 4100 AUTOPRINTER - CD/DVD	N/A,		
41759	FA873214D0007	CC216792192	00	120117	Insight Public Sector, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/27/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$3,535.50	\$3,535.50	500GB HD KIT CF31 MK2	N/A,		
41760	FA873214D0007	CC216844197	00		Insight Public Sector, Inc.	TRUE	6/30/2015	2015	6/30/2015	7/30/2015	DoD-AF		RAF Croughton		\$5,126.74	\$5,126.74	CAT 3850 4X1 GE NTWK MOD	N/A,		
41761	FA873214D0007	CC216846416	00	120819	Insight Public Sector, Inc.	TRUE	6/19/2015	2015	6/19/2015	7/19/2015	DoD-AF	AFMC	Kirtland AFB		\$830.00	\$830.00	SCANSNAP IX500 TC 25PPM 600DPI PC MAC	N/A,		
41762	FA873214D0007	CC216870115	00	120849	Insight Public Sector, Inc.	TRUE	6/17/2015	2015	6/17/2015	7/17/2015	DoD-AF	AFMC	EGLIN AFB		\$51.00	\$51.00	USB 3.0 TO GIGABIT ETHERNET ADAPTER	N/A,		
41763	FA873214D0007	CC216872875	00		Insight Public Sector, Inc.	TRUE	6/29/2015	2015	7/2/2015	7/2/2016	DoD-AF	AFRL	EGLIN AFB	AFRL/RWW G/LMCA	\$19,000.00	\$19,000.00	AEROSPACE TOOLBOX W/1ST YR MNT	N/A,		
41764	FA873214D0007	CC216911001	00		Insight Public Sector, Inc.	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	PACAF	Hickam AFB	735 Air Mobility Squadron	\$2,985.00	\$2,985.00		N/A,		
41765	FA873214D0007	CC216947216	00		Insight Public Sector, Inc.	TRUE	8/19/2015	2015	8/21/2015	8/21/2016	DoD-AF	AETC	Lackland AFB		\$2,830.00	\$2,830.00		N/A,		
41766	FA873214D0007	CC216947548	00		Insight Public Sector, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AMC	FAIRCHILD AFB		\$5,580.00	\$5,580.00	COMMVault TRAINING	N/A,		
41767	FA873214D0007	CC216996933	00		Insight Public Sector, Inc.	TRUE	7/31/2015	2015	7/31/2015	8/30/2016	DoD-AF	AETC	RANDOLPH AFB	502 CONS/JBKCB	\$395.00	\$395.00		N/A,		

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41768	FA873214D0007	CC217006357	00		Insight Public Sector, Inc.	TRUE	8/21/2015	2015	9/30/2015	9/1/2016	DoD-AF	AFMC	WPAFB		\$5,858.12	\$5,858.12		N/A,		
41769	FA873214D0007	CC217006492	00		Insight Public Sector, Inc.	TRUE	8/4/2015	2015	8/4/2015	7/3/2015	DoD-AF	AETC	RANDOLPH AFB	502 CONS/JBKCB	\$656.00	\$656.00		N/A,		
41770	FA873214D0007	CC217072565	00		Insight Public Sector, Inc.	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	WPAFB		\$3,273.68	\$3,273.68	LABVIEW ADVANCE SIGNAL PROCESSING TOOLKI	N/A,		
41771	FA873214D0007	CC217089149	00		Insight Public Sector, Inc.	TRUE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-AF	AMC	SCOTT AIR FORCE BASE		\$2,770.35	\$2,770.35		N/A,		
41772	FA873214D0007	CC217091097	00		Insight Public Sector, Inc.	TRUE	9/24/2015	2015	9/28/2015	9/28/2017	DoD-AF	AMC	Scott AFB		\$1,296.99	\$1,296.99		N/A,		
41773	FA873214D0007	CC217117640	00		Insight Public Sector, Inc.	TRUE	9/9/2015	2015	9/9/2015	9/8/2018	DoD-AF	AFSPC	BUCKLEY AFB	HQ ARPC/DPXOP	\$2,901.71	\$2,901.71		N/A,		
41774	FA873214D0007	CC217123553	00		Insight Public Sector, Inc.	TRUE	9/10/2015	2015	9/10/2015	8/31/2018	DoD-AF	AFMC	JBSA RANDOLPH		\$21,037.25	\$21,037.25		N/A,		
41775	FA873214D0007	CC217134448	00		Insight Public Sector, Inc.	TRUE	9/16/2015	2015	8/15/2015	8/14/2018	DoD-AF	AFMC	JBSA RANDOLPH		\$6,861.38	\$6,861.38		N/A,		
41776	FA873214D0007	CC217135585	00		Insight Public Sector, Inc.	TRUE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AMC	TAMPA		\$11,754.00	\$11,754.00		N/A,		
41777	FA873214D0007	CC217179552	00		Insight Public Sector, Inc.	TRUE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	AETC	SHEPPARD AFB		\$1,705.95	\$1,705.95		N/A,		
41778	FA873214D0007	CC217185799	00		Insight Public Sector, Inc.	TRUE	9/26/2015	2015	9/26/2015	10/26/2015	DoD-AF	ACC	NELLIS AFB		\$2,767.00	\$2,767.00		N/A,		

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41779	FA873214D0007	CC217248642	00		Insight Public Sector, Inc.	TRUE	10/19/2015	2016	10/19/2015	11/18/2015	DoD-AF	ACC	Tyndall AFB		\$295.00	\$295.00		N/A,		
41780	FA873214D0007	CC217293882	00		Insight Public Sector, Inc.	TRUE	11/12/2015	2016	11/9/2015	11/9/2016	DoD-AF	AFMC	Wright Patterson AFB		\$55.87	\$55.87		N/A,		
41781	FA873214D0007	CC217444266	00		Insight Public Sector, Inc.	TRUE	1/12/2016	2016	1/12/2016	2/11/2016	DoD-AF	ACC	NELLIS AFB		\$3,075.00	\$3,075.00	SLIDE-AWAY RACK MOUNTABLE 1U LCD CONSOLE	N/A,		
41782	FA873214D0007	CC217465228	00		Insight Public Sector, Inc.	TRUE	1/25/2016	2016	1/25/2016	2/24/2016	DoD-AF	USAFE	APO	422 CES/CEF	\$135.00	\$135.00	PHOTOCONDUCTOR UNIT	N/A,		
41783	FA873214D0007	CC217541608	00		Insight Public Sector, Inc.	TRUE	2/3/2016	2016	2/3/2016	3/4/2016	DoD-AF	AFGSC	BARKSDALE AFB	2 CS/BECO	\$1,063.57	\$1,063.57	LSI : 4-PORT INT., 6GB/S SATA+SAS, PCIE	N/A,		
41784	FA873214D0007	CC217574438	00		Insight Public Sector, Inc.	TRUE	2/9/2016	2016	2/9/2016	3/10/2016	DoD-AF	AETC	JBSA LACKLAND		\$738.50	\$738.50	DISPLAYPORT TO DVI VIDEO ADAPTER CONVERT	N/A,		
41785	FA873214D0007	CC217580467	00		Insight Public Sector, Inc.	TRUE	2/11/2016	2016	2/11/2016	3/12/2016	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HB G	\$79.50	\$79.50	TP-LINK MC220L - MEDIA CONVERTER - 1000B	N/A,		
41786	FA873214D0007	CC217641551	00		Insight Public Sector, Inc.	TRUE	3/3/2016	2016	3/3/2016	3/2/2017	DoD-AF	AMC	SCOTT AFB		\$516.00	\$516.00	SIMTEC HTTPWATCH PRO MNT RNW 1YR ESD (SN)	N/A,		
41787	FA873214D0007	CC217666442	00		Insight Public Sector, Inc.	TRUE	5/2/2016	2016	5/2/2016	6/2/2016	Insight	N/A	N/A	JYGI	\$2,464.56	\$2,464.56	SMART OL 5000VA XL 120V-208V 11RCPTL DB9, etc.	N/A,		
41788	FA873214D0007	CC217677795	00		Insight Public Sector, Inc.	TRUE	8/2/2016	2016	8/2/2016	8/1/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFLCMC/W WG	\$3,250.00	\$3,250.00	PX-22 ADVANTAGE ULTRA SVC-SYMMETRA PX 20	N/A,		
41789	FA873214D0007	CC217704965	00		Insight Public Sector, Inc.	TRUE	3/7/2016	2016	3/7/2016	4/7/2016	Insight	N/A	N/A	JYGI	\$1,031.09	\$1,031.09	ADOBE CLPG 5.X ROBOHELP OFFICE MP IMPROV, etc	N/A,		

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41790	FA873214D0007	CC217745429	00		Insight Public Sector, Inc.	TRUE	3/31/2016	2016	3/31/2016	3/31/2017	DoD-AF	AFMC	ROBINS AFB		\$3,491.72	\$3,491.72	QUICKSILVER ANNUAL SUBSCRIPTION RENEWAL	N/A,		
41791	FA873214D0007	CC217757710	00		Insight Public Sector, Inc.	TRUE	4/7/2016	2016	4/7/2016	5/7/2016	DoD-AF	ACC	OFFUTT AFB		\$705.00	\$705.00	MS SURFACE PEN V3 COMMER SILVER SILVER	N/A,		
41792	FA873214D0007	CC217773540	00		Insight Public Sector, Inc.	TRUE	5/6/2016	2016	5/6/2016	6/5/2016	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$3,305.00	\$3,305.00	LC80LE661U 80IN 1080P HD LED MNTRTUNER	N/A,		
41793	FA873214D0007	CC217797351	00		Insight Public Sector, Inc.	TRUE	8/24/2016	2016	9/12/2016	10/12/2016	DoD-AF	ACC	MOODY AFB		\$6,601.12	\$6,601.12	LRAT-2000 LINKRUNNER AT 2000 PERPNETWO	N/A,		
41794	FA873214D0007	CC217802392	00		Insight Public Sector, Inc.	TRUE	4/20/2016	2016	3/12/2016	4/30/2017	DoD-AF	AFSPC	PATRICK AFB	45 SCS	\$2,160.00	\$2,160.00	DELL HARDWARE MAINTENANCE	N/A,		
41795	FA873214D0007	CC217812359	00		Insight Public Sector, Inc.	TRUE	4/25/2016	2016	4/26/2016	5/25/2016	DoD-AF	AMC	SCOTT AFB		\$9,600.00	\$9,600.00	COMMVAULT TRAINING USE TOWARD ANY EDUCAT	N/A,		
41796	FA873214D0007	CC217814029	00		Insight Public Sector, Inc.	TRUE	5/2/2016	2016	5/2/2016	6/1/2016	DoD-AF	PACAF	HICKAM AFB		\$9,240.00	\$9,240.00	COMMVAULT TRAINING	N/A,		
41797	FA873214D0007	CC217830742	00		Insight Public Sector, Inc.	TRUE	5/4/2016	2016	5/4/2016	6/3/2016	DoD-AF	AFMC	ROBINS AFB		\$1,212.96	\$1,212.96	16GB DDR3-1333 LOW VOLTAGE ECC RDIMM TAA	N/A,		
41798	FA873214D0007	CC217843970	00		Insight Public Sector, Inc.	TRUE	6/1/2016	2016	6/1/2016	7/1/2016	DoD-AF	AFICA	JWAC		\$2,260.00	\$2,260.00	PHTCDTR UNIT 4PK C734-C736 X734 X736 X73	N/A,		
41799	FA873214D0007	CC217846129	00		Insight Public Sector, Inc.	TRUE	5/5/2016	2016	5/5/2016	6/4/2016	DoD-AF	ANG	GA AIR NATIONAL GUARD		\$178.31	\$178.31	QUAD MON STAND FOR-15-24IN LCD MON	N/A,		
41800	FA873214D0007	CC217850979	00		Insight Public Sector, Inc.	TRUE	5/5/2016	2016	5/5/2016	6/4/2016	DoD-AF	ACC	LANGLEY AFB		\$404.00	\$404.00	2TB ELEMENTS USB 3.0 EXT	N/A,		

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41801	FA873214D0007	CC217851992	00		Insight Public Sector, Inc.	TRUE	5/11/2016	2016	5/4/2016	5/4/2017	DoD-AF	AFMC	ROBINS AFB	AFLC MC/HBG	\$184.70	\$184.70	CREATOR SLVR 9 GOV LIC ML 5-50	N/A,		
41802	FA873214D0007	CC217859346	00		Insight Public Sector, Inc.	TRUE	5/16/2016	2016	5/6/2016	5/6/2017	DoD-AF	AETC	MAXWELL AFB		\$134.82	\$134.82	COREL WINZIP 20 PRO LICENSE ML (2-9)	N/A,		
41803	FA873214D0007	CC217875621	00		Insight Public Sector, Inc.	TRUE	5/12/2016	2016	5/12/2016	6/11/2016	DoD-AF	ANG	ARNOLD AFB		\$1,435.00	\$1,435.00	POWERSYNC TRAY 10 FOR IPAD AND IPAD MINI	N/A,		
41804	FA873214D0007	CC217888788	00		Insight Public Sector, Inc.	TRUE	5/17/2016	2016	5/17/2016	6/16/2016	DoD-AF	ACC	LANGLEY AFB		\$11,133.36	\$11,133.36	APPLE 27" MONITOR	N/A,		
41805	FA873214D0007	CC217933051	00		Insight Public Sector, Inc.	TRUE	6/7/2016	2016	6/7/2016	6/6/2017	DoD-AF	AETCC	JBSA LACKLAND	JEWC/EWM	\$650.00	\$650.00	1YR PW NBD + DMR H/W SUP-HP DESIGNJET T1	N/A,		
41806	FA873214D0007	CC217960792	00		Insight Public Sector, Inc.	TRUE	7/28/2016	2016	6/8/2016	6/8/2017	DoD-AF	AFMC	HILL AFB	84 RADES/SCZD	\$23,358.82	\$23,358.82	MATHWORKS PHASED ARRAY SYSTEM TOOLBOX W/	N/A,		
41807	FA873214D0007	CC217962113	00		Insight Public Sector, Inc.	TRUE	6/9/2016	2016	6/9/2016	6/8/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$5,600.00	\$5,600.00	ERWIN DM STD ED R9.6-PD+1YEM	N/A,		
41808	FA873214D0007	CC217968136	00		Insight Public Sector, Inc.	TRUE	6/21/2016	2016	6/21/2016	7/21/2016	DoD-AF	AFMC	ROBINS AFB	AFLCMC/W NYIE	\$1,947.00	\$1,947.00	ACTIVESTATE ACTIVE DVD	N/A,		
41809	FA873214D0007	CC217985916	00		Insight Public Sector, Inc.	TRUE	6/23/2016	2016	6/23/2016	7/23/2016	DoD-AF	ACC	JB LANGLEY		\$2,789.94	\$2,789.94	UNIV TLT WM XXL-NON-SEC BLK	N/A,		
41810	FA873214D0007	CC217987842	00		Insight Public Sector, Inc.	TRUE	6/23/2016	2016	6/23/2016	6/22/2017	DoD-AF	AFSOC	HURLBURT FIELD AFB	AFSO AWC	\$53.99	\$53.99	SCOOTER SOFTWARE - BEYOND COMPARE 3 FOR	N/A,		
41811	FA873214D0007	CC218002863	00		Insight Public Sector, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFISR	FORT GEORGE G MEADE		\$9,173.55	\$9,173.55	SP4 256GB I7 16GB CMMRBND SC ENGLISH US	N/A,		

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41812	FA873214D0007	CC218003472	00		Insight Public Sector, Inc.	TRUE	8/15/2016	2016	6/22/2016	6/22/2017	DoD-AF	AETC	JBSA RANDOLPH		\$553.96	\$553.96	TECHSMITH CAMTASIA STUDIO 8.X MP ESD GOV	N/A,		
41813	FA873214D0007	CC218011760	00		Insight Public Sector, Inc.	TRUE	8/8/2016	2016	6/24/2016	6/24/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$12,397.98	\$12,397.98	MATHWORKS MATLAB W/ MAINT ESD	N/A,		
41814	FA873214D0007	CC218015381	00		Insight Public Sector, Inc.	TRUE	8/5/2016	2016	8/5/2016	9/4/2016	DoD-AF	HAF	PENTAGON		\$2,076.00	\$2,076.00	HP ETHERNET 1GB 4P 366M ADPTR	N/A,		
41815	FA873214D0007	CC218017512	00		Insight Public Sector, Inc.	TRUE	9/2/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	AFRL ROME		\$5,730.00	\$5,730.00	PSICAPTURE ENTERPRISE UNLIMITED BUNDLE S	N/A,		
41816	FA873214D0007	CC218038243	00		Insight Public Sector, Inc.	TRUE	7/15/2016	2016	7/15/2016	7/14/2017	DoD-AF	AFSPC	PATRICK AFB	AFSPC	\$701.00	\$701.00	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	N/A,		
41817	FA873214D0007	CC218066639	00		Insight Public Sector, Inc.	TRUE	7/15/2016	2016	7/14/2016	7/13/2017	DoD-AF	AFMC	HANSCOM AFB		\$1,222.58	\$1,222.58	SNMP DISTRIBUTED SNMP SECURITY PARK SVR	N/A,		
41818	FA873214D0007	CC218066934	00		Insight Public Sector, Inc.	TRUE	7/28/2016	2016	7/29/2016	8/28/2016	DoD-AF	ACC	SHAW AFB	20 CS/SCXP	\$20,000.00	\$20,000.00	NORTH AMERICA AC TYPE A POWER CABLE	N/A,		
41819	FA873214D0007	CC218080101	00		Insight Public Sector, Inc.	TRUE	7/29/2016	2016	7/28/2016	8/27/2016	DoD-AF	AFMC	TINKER AFB		\$835.89	\$835.89	C615 WEBCAM HD	N/A,		
41820	FA873214D0007	CC218081836	00		Insight Public Sector, Inc.	TRUE	7/20/2016	2016	7/26/2016	8/25/2016	DoD-AF	ACC	NELLIS AFB		\$2,380.00	\$2,380.00	BACKUPS ES 750VA 120V-10 OUTLET SBY MAST	N/A,		
41821	FA873214D0007	CC218092980	00		Insight Public Sector, Inc.	TRUE	8/1/2016	2016	8/1/2016	8/31/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$8,511.00	\$8,511.00	55IN LED TV 1920X1080 SPKRS STNMNTR2YR W	N/A,		
41822	FA873214D0007	CC218114231	00		Insight Public Sector, Inc.	TRUE	7/29/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFMC	ROBINS AFB		\$5,340.00	\$5,340.00	MATHWORKS MATLAB SMS RNW 1YR ESD	N/A,		

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41823	FA873214D0007	CC218114575	00		Insight Public Sector, Inc.	TRUE	8/10/2016	2016	7/29/2016	7/28/2017	DoD-AF	AETC	JBSA RANDOLPH		\$224.95	\$224.95	SCOOTER BEYOND COMPARE 4 PRO ED MULTI PL	N/A,		
41824	FA873214D0007	CC218122507	00		Insight Public Sector, Inc.	TRUE	8/9/2016	2016	8/2/2016	8/1/2017	DoD-AF	AFMC	HILL AFB		\$325.00	\$325.00	STANDARD SERVICE PROGRAM FOR ADDITIONAL	N/A,		
41825	FA873214D0007	CC218135407	00		Insight Public Sector, Inc.	TRUE	8/9/2016	2016	7/1/2016	11/30/2017	DoD-AF	AFMC	HILL AFB		\$829.17	\$829.17	MATHWORKS MATLAB SMS RNW 1YR ESD	N/A,		
41826	FA873214D0007	CC218139943	00		Insight Public Sector, Inc.	TRUE	8/9/2016	2016	8/9/2016	9/8/2016	DoD-AF	AFSPC	VANDENBERG AFB		\$2,954.81	\$2,954.81	CISCO CATALYST 3650 24 PORT POE 4X1G UPL	N/A,		
41827	FA873214D0007	CC218141754	00		Insight Public Sector, Inc.	TRUE	8/15/2016	2016	8/16/2016	8/15/2017	DoD-AF	AFMC	HANSCOM AFB		\$720.00	\$720.00	KIDASA SW MILESTONES PROFESSIONAL 2015 B	N/A,		
41828	FA873214D0007	CC218170104	00		Insight Public Sector, Inc.	TRUE	9/25/2016	2016	9/25/2016	10/25/2016	DoD-AF	AFSPC	Buckley AFB	Unknown	\$14,482.80	\$14,482.80	IPAD AIR 2 WI-FI 32GB SPACE GRAY	N/A,		
41829	FA873214D0007	CC218174998	00		Insight Public Sector, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON		\$7,699.20	\$7,699.20	DR-C225 OFFICE DOCUMENT SCANNERPERP25 PP	N/A,		
41830	FA873214D0007	CC218179034	00		Insight Public Sector, Inc.	TRUE	8/22/2016	2016	8/22/2016	8/21/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOC AFSAWC/Cyber Ops	\$3,175.00	\$3,175.00	PIXOLOGIC ZBRUSH 4R7 WIN COMMERCIAL ESD	N/A,		
41831	FA873214D0007	CC218196388	00		Insight Public Sector, Inc.	TRUE	8/30/2016	2016	8/31/2016	8/30/2017	DoD-AF	AFMC	EDWARDS AFB		\$2,590.00	\$2,590.00	EAFB - 1YR RNWL 8X5 M&S EX7000 EX-7000-1	N/A,		
41832	FA873214D0007	CC218196694	00		Insight Public Sector, Inc.	TRUE	8/25/2016	2016	9/25/2016	9/24/2017	DoD-AF	AFMC	EDWARDS AFB		\$508.99	\$508.99	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	N/A,		
41833	FA873214D0007	CC218204325	00		Insight Public Sector, Inc.	TRUE	9/1/2016	2016	9/2/2016	10/2/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$612.00	\$612.00	1120E IP DESKPHONE-GRAPHITE	N/A,		

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41834	FA873214D0007	CC218204325-2	00		Insight Public Sector, Inc.	TRUE	9/19/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$612.00	\$612.00	IP PHONE GLOBAL PWR SUPPLY FOR IP PHONE	N/A,		
41835	FA873214D0007	CC218212397	00		Insight Public Sector, Inc.	TRUE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	HILL AFB		\$179.88	\$179.88	CBL ASSY:CS1504 SERIAL, TO USB CONVERTER	N/A,		
41836	FA873214D0007	CC218225233	00		Insight Public Sector, Inc.	TRUE	9/6/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFMC	HILL AFB		\$355.67	\$355.67	7FT CAT6 SNAGLESS STP CABLE-RED	N/A,		
41837	FA873214D0007	CC218244803	00		Insight Public Sector, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFSOC	HURLBURT FIELD		\$5,248.96	\$5,248.96	BTO MACBOOK PRO I7/3.1 13 16GB 1TB RET	N/A,		
41838	FA873214D0007	CC218255646	00		Insight Public Sector, Inc.	TRUE	9/16/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	EGLIN AFB		\$3,081.52	\$3,081.52	65" JTOUCH WITH BUILT IN WHITEBOARD	N/A,		
41839	FA873214D0007	CC218256242	00		Insight Public Sector, Inc.	TRUE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	ACC	NELLIS AFB		\$22,815.11	\$22,815.11	BLACKWIRE C310-M OVER HEAD MONAURAL TAA	N/A,		
41840	FA873214D0007	CC218257830	00		Insight Public Sector, Inc.	TRUE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	AFMC	EGLIN AFB	96 CS/CCQ	\$150.94	\$150.94	FLAT PANEL WALL MOUNT TILT MNT	N/A,		
41841	FA873214D0007	CC218264782	00		Insight Public Sector, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AETC	KEESLER AFB		\$5,520.40	\$5,520.40	CISCO 8831 BASE/CONTROL PANEL FOR NORTH	N/A,		
41842	FA873214D0007	CC218288371	00		Insight Public Sector, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON		\$24,055.00	\$24,055.00	MS SURFACE PRO 4 256GB I5 8GB COMMER	N/A,		
41843	FA873214D0007	CC218290326	00		Insight Public Sector, Inc.	TRUE	9/26/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	MAXWELL AFB	LEMAY CENTER/WE	\$6,970.00	\$6,970.00	CISCO TELEPRESENCE ISDN LINK ENCRYPTED	N/A,		
41844	FA873214D0007	CC218303444	00		Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFGSC	BARKSDALE AFB	2 CONS/LGCP	\$17,336.52	\$17,336.52	LAB CONFIG/ BRONZE ASSET	N/A,		

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41845	FA873214D0007	CC218303721	00		Insight Public Sector, Inc.	TRUE	10/19/2016	2017	10/19/2016	11/18/2016	DoD-AF	ANG	IOWA ANG		\$3,306.50	\$3,306.50	IPAD PRO 9.7IN 128GB WIFI SPACESYSTGRAY	N/A,		
41846	FA873214D0007	CC218303788	00		Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	MOODY AFB		\$2,347.59	\$2,347.59	LASERJET ENTERPRISE M553DN CLR PRNTLASER	N/A,		
41847	FA873214D0007	CC218303816	00		Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	MOODY AFB		\$2,347.59	\$2,347.59	LASERJET ENTERPRISE M553DN CLR PRNTLASER	N/A,		
41848	FA873214D0007	CC218306499	00		Insight Public Sector, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	NELLIS AFB		\$24,930.97	\$24,930.97	D-SERIES 40IN CLASS LED LCD SMART TV	N/A,		
41849	FA873214D0007	CC218345971	00		Insight Public Sector, Inc.	TRUE	10/19/2016	2017	10/20/2016	11/19/2016	DoD-AF	ACC	CREECH AFB	432 WG/FM	\$2,894.97	\$2,894.97	MACBOOK PRO 15-INCH WITH RETINA DISPLAY	N/A,		
41850	FA873214D0007	CC218468867	00		Insight Public Sector, Inc.	TRUE	11/29/2016	2017	11/29/2016	11/28/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$538.05	\$538.05	BOHEMIAN CODING SKETCH ESD	N/A,		
41851	FA873214D0007	CC218482013	00		Insight Public Sector, Inc.	TRUE	12/1/2016	2017	1/25/2017	2/24/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$2,180.00	\$2,180.00	CATALYST 2960-X 24 GIGE POE 370W 2 X 10G	N/A,		
41852	FA873214D0007	CC218501490	00		Insight Public Sector, Inc.	TRUE	12/8/2016	2017	8/1/2016	7/31/2017	DoD-AF	AFMC	ROBINS AFB		\$4,342.00	\$4,342.00	MATHWORKS MATLAB COMPILER SOFTWARE MAINT	N/A,		
41853	FA873214D0007	CC218510290	00		Insight Public Sector, Inc.	TRUE	12/9/2016	2017	12/9/2016	12/8/2017	DoD-AF	AFSOC	HURLBURT FIELD	AFSOAWC	\$123.98	\$123.98	SCOOTER BEYOND COMPARE 4 PRO ED MULTI PL	N/A,		
41854	FA873214D0007	CC218513628	00		Insight Public Sector, Inc.	TRUE	12/12/2016	2017	12/13/2016	1/12/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	445 AW/FMA	\$918.00	\$918.00	1120E IP DESKPHONE-GRAPHITE	N/A,		
41855	FA873214D0007	CC218560859	00		Insight Public Sector, Inc.	TRUE	1/25/2017	2017	1/26/2017	2/25/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$2,050.00	\$2,050.00	CATALYST 2960-X 24 GIGE POE 370W 2 X 10G	N/A,		

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41856	FA873214D0007	CC218617163	00		Insight Public Sector, Inc.	TRUE	1/30/2017	2017	1/30/2017	3/1/2017	DoD-AF	ACC	JB LANGLEY		\$249.91	\$249.91	SCANSNAP S1300I CLR DUPLEX PERPSCANN	N/A,		
41857	FA873214D0007	CC218617807	00		Insight Public Sector, Inc.	TRUE	1/30/2017	2017	1/31/2017	1/30/2018	DoD-AF	AMC	SCOTT AFB	HQ AMC/A6IM	\$24,992.00	\$24,992.00	PDFTRON ANNL LIC FEE APPLICATION CPU LIC	N/A,		
41858	FA873214D0007	CC218633333	00		Insight Public Sector, Inc.	TRUE	2/1/2017	2017	2/2/2017	3/4/2017	DoD-AF	AETC	LUKE AFB		\$410.08	\$410.08	DUALHEAD2GO DIGITAL EDITION	N/A,		
41859	FA873214D0007	CC218668501	00		Insight Public Sector, Inc.	TRUE	2/8/2017	2017	2/9/2017	3/11/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$615.00	\$615.00	TAA - SOUNDSTATION DUO WITH POWER	N/A,		
41860	FA873214D0007	CC218682129	00		Insight Public Sector, Inc.	TRUE	2/9/2017	2017	3/2/2017	4/1/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$4,031.28	\$4,031.28	7WHR 3.7V TOTAL MICRO RAID BATTERY DELL	N/A,		
41861	FA873214D0007	CC218689888	00		Insight Public Sector, Inc.	TRUE	3/15/2017	2017	4/5/2017	5/5/2017	DoD-AF	ACC	MOODY AFB		\$3,110.00	\$3,110.00	IPAD WI-FI 32GB SPACE GRAY-USA	N/A,		
41862	FA873214D0007	CC218698204	00		Insight Public Sector, Inc.	TRUE	2/15/2017	2017	2/20/2017	3/22/2017	DoD-AF	AFMC	EGLIN AFB	96 CEG/Housing Office	\$2,006.92	\$2,006.92	HP 711 PRINthead REPLACEMENT KIT	N/A,		
41863	FA873214D0007	CC218714428	00		Insight Public Sector, Inc.	TRUE	2/22/2017	2017	2/22/2017	3/24/2017	DoD-AF	AFMC	HANSCOM AFB		\$50.00	\$50.00	EVOLUENT KEYBOARD EKB ESSENTIALS FULL FE	N/A,		
41864	FA873214D0007	CC218735418	00		Insight Public Sector, Inc.	TRUE	3/14/2017	2017	3/14/2017	4/13/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	88 CEG/CENME	\$2,045.16	\$2,045.16	HP 841 PAGEWIDE XL CLEANING CONTAINER	N/A,		
41865	FA873214D0007	CC218755257	00		Insight Public Sector, Inc.	TRUE	3/14/2017	2017	3/6/2017	3/5/2018	DoD-AF	AFMC	EGLIN AFB	F35 PSC/EWD	\$2,410.80	\$2,410.80	MATHWORKS MAPPING TOOLBOX	N/A,		
41866	FA873214D0007	CC218759370	00		Insight Public Sector, Inc.	TRUE	3/10/2017	2017	3/7/2017	3/6/2018	DoD-AF	AETC	JBSA LACKLAND	JEWC/EWM	\$650.00	\$650.00	1YR PW NBD + DMR H/W SUP-HP DESIGNJET T1	N/A,		

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41867	FA873214D0007	CC218762206	00		Insight Public Sector, Inc.	TRUE	3/8/2017	2017	3/9/2017	3/8/2018	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HB GLT	\$1,364.00	\$1,364.00	QOPPA SOFTWARE PDF STUDIO - UPGRADE PLAN	N/A,		
41868	FA873214D0007	CC218780840	00		Insight Public Sector, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HN AG	\$38.00	\$38.00	NATURAL ERGO KEYBRD 4000 WIN32 USB PORT	N/A,		
41869	FA873214D0007	CC218813823	00		Insight Public Sector, Inc.	TRUE	3/29/2017	2017	3/23/2017	3/23/2018	DoD-AF	AFMC	EGLIN AFB	F35 PSC/EWD	\$551.25	\$551.25	COREL ROXIO BURN ENTERPRISE MAINTENANCE	N/A,		
41870	FA873214D0007	CC218826038	00		Insight Public Sector, Inc.	TRUE	3/29/2017	2017	3/29/2017	3/28/2020	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HB BA	\$20,300.00	\$20,300.00	U.S. FEDERAL PRODUCTION SUPPORT/SUBSCRIP	N/A,		
41871	FA873214D0007	CC218845400	00		Insight Public Sector, Inc.	TRUE	4/11/2017	2017	4/3/2017	4/3/2018	DoD-AF	AETC	JBSA LACKLAND		\$134.97	\$134.97	1YR MNT WINZIP 21 ENTERPRISE VLICLICSE	N/A,		
41872	FA873214D0007	CC218880594	00		Insight Public Sector, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	AFSPC	PETERSON AFB		\$876.46	\$876.46	TRIPP LITE 42U RACK ENCLOSURE BLACK	N/A,		
41873	FA873214D0007	CC218884366	00		Insight Public Sector, Inc.	TRUE	4/14/2017	2017	4/18/2017	5/18/2017	DoD-AF	AMC	MCCONNELL AFB		\$2,146.41	\$2,146.41	HP ELITEDESK 800 G2 TWR	N/A,		
41874	FA873214D0007	CC218891767	00		Insight Public Sector, Inc.	TRUE	4/26/2017	2017	4/18/2017	4/17/2018	DoD-AF	AMC	SCOTT AFB	A6/A6CI	\$11,360.00	\$11,360.00	ASPOSE.TOTAL FOR .NET SITE SMALL BUSINES	N/A,		
41875	FA873214D0007	CC218896835	00		Insight Public Sector, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFGSC	BARKSDALE AFB		\$2,415.59	\$2,415.59	HP COLOR LASERJET 110V FUSER KIT FOR THE	N/A,		
41876	FA873214D0007	CC218902224	00		Insight Public Sector, Inc.	TRUE	5/19/2017	2017	5/22/2017	6/21/2017	DoD-AF	AFMC	TINKER AFB	507 MXG/MXOO A	\$2,333.86	\$2,333.86	CUSTOM MICRO ADJ PROJ MOUNT	N/A,		
41877	FA873214D0007	CC218902296	00		Insight Public Sector, Inc.	TRUE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFMC	HANSCOM AFB		\$44.00	\$44.00	DUAL BAND WIRELESS AC 8260 2230WRLS2X2 A	N/A,		

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41878	FA873214D0007	CC218903194	00		Insight Public Sector, Inc.	TRUE	4/21/2017	2017	5/1/2017	5/31/2017	DoD-AF	AFMC	AFRL ROME	ARFL/RIOLM	\$3,134.25	\$3,134.25	OPEN TEXT EXCEED SGL USR MNT RNW	N/A,		
41879	FA873214D0007	CC218909725	00		Insight Public Sector, Inc.	TRUE	4/24/2017	2017	4/27/2017	5/27/2017	DoD-AF	AFMC	HANSCOM AFB		\$620.00	\$620.00	THINKPAD BATTERY 70++ (9 CELL)	N/A,		
41880	FA873214D0007	CC218924718	00		Insight Public Sector, Inc.	TRUE	4/28/2017	2017	7/20/2017	8/19/2017	DoD-AF	USAFE	RAMSTEIN AB	86 CS/SCOW	\$1,803.40	\$1,803.40	MS SURFACE PRO 4 256GB I5 8GB COMMER	N/A,		
41881	FA873214D0007	CC218932552	00		Insight Public Sector, Inc.	TRUE	5/3/2017	2017	5/3/2017	6/2/2017	DoD-AF	ANG	IOWA ANG		\$2,669.00	\$2,669.00	NORTH AMERICA AC TYPE A POWER CABLE	N/A,		
41882	FA873214D0007	CC218968893	00		Insight Public Sector, Inc.	TRUE	5/30/2017	2017	5/30/2017	5/29/2018	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EB D	\$1,250.00	\$1,250.00	XYZ TRUEGRID MAINTENANCE AND SUPPORT FOR	N/A,		
41883	FA873214D0007	CC218969467	00		Insight Public Sector, Inc.	TRUE	5/30/2017	2017	5/12/2017	5/11/2018	DoD-AF	AFMC	KIRTLAND AFB		\$2,006.01	\$2,006.01	MATHWORKS MATLAB STD LIC ESD	N/A,		
41884	FA873214D0007	CC218977042	00		Insight Public Sector, Inc.	TRUE	5/16/2017	2017	5/16/2017	6/15/2017	DoD-AF	AETC	JBSA LACKLAND		\$930.00	\$930.00	7900 SERIES TRANSFORMER POWER CORD, NORT	N/A,		
41885	FA873214D0007	CC218994477	00		Insight Public Sector, Inc.	TRUE	5/25/2017	2017	5/26/2017	5/25/2018	DoD-AF	AFMC	EGLIN AFB	96 SK/SKC	\$183.30	\$183.30	CREATOR PLAT NXT GOV MNT 1YR 1-4 EN WIN	N/A,		
41886	FA873214D0007	CC218999293			Insight Public Sector, Inc.	TRUE	8/10/2017	2017	5/23/2017	5/23/2018	DoD-AF	ANG	NEVADA ANG		\$203.88	\$203.88	TECHSMITH GOVERNMENT SNAGIT-13 ELECTRONI	N/A,		
41887	FA873214D0007	CC219003041	00		Insight Public Sector, Inc.	TRUE	6/16/2017	2017	6/19/2017	7/19/2017	DoD-AF	ANG	NEVADA ANG	152CF/SCXP	\$1,567.96	\$1,567.96	UNIVERSAL CLAMPING CRADLE FOR THE IPAD M	N/A,		
41888	FA873214D0007	CC219023684	00		Insight Public Sector, Inc.	TRUE	5/31/2017	2017	6/12/2017	7/12/2017	DoD-AF	ANG	NEVADA ANG	NVANG	\$120.00	\$120.00	10FT 1.0/2.3 RF TO BNC-FEMALE CABLT3 OR	N/A,		

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41889	FA873214D0007	CC219031673	00		Insight Public Sector, Inc.	TRUE	6/2/2017	2017	6/9/2017	7/9/2017	DoD-AF	USAFA	USAF ACADEMY	USAFA/DFEI	\$1,425.20	\$1,425.20	MK850 PERFORMANCE M&K COMBO WRLSPERFO	N/A,		
41890	FA873214D0007	CC219032963	00		Insight Public Sector, Inc.	TRUE	6/7/2017	2017	6/2/2017	6/1/2018	DoD-AF	AFMC	KIRTLAND AFB	AFRL	\$806.00	\$806.00	WOLFRAM MATHEMATICA STANDARD EDITION MAC	N/A,		
41891	FA873214D0007	CC219036903	00		Insight Public Sector, Inc.	TRUE	6/12/2017	2017	6/12/2017	7/12/2017	DoD-AF	USAFA	USAF ACADEMY	USAFA/DFEI	\$395.10	\$395.10	SCM MICROSYSTEMS USB SMART CARD READER (	N/A,		
41892	FA873214D0007	CC219040027			Insight Public Sector, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	ACC	NELLIS AFB		\$2,289.60	\$2,289.60	KEYBOARD AND SMART CARD READER COMBTAA-C	N/A,		
41893	FA873214D0007	CC219040204	00		Insight Public Sector, Inc.	TRUE	6/6/2017	2017	6/6/2017	7/6/2017	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON		\$2,525.00	\$2,525.00	POWER STRIP MEDICAL CORD WRAP PERPDRIP	N/A,		
41894	FA873214D0007	CC219048419	00		Insight Public Sector, Inc.	TRUE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AFMC	EGLIN AFB	96 RNCS/RNCOM	\$2,500.00	\$2,500.00	HIGH DENSITY MULTI-MODE LC PATCH PANEL	N/A,		
41895	FA873214D0007	CC219067445			Insight Public Sector, Inc.	TRUE	7/27/2017	2017	6/14/2017	6/14/2018	DoD-AF	AFMC	ROBINS AFB		\$999.99	\$999.99	TABLEAU DESKTOP - PERSONAL - LICENSE	N/A,		
41896	FA873214D0007	CC219069016	00		Insight Public Sector, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AMC	MACDILL AFB	6 FSS/FSFR	\$3,416.00	\$3,416.00	CENTURION TECHNOLOGIES SMARTSHIELD BUSIN	N/A,		
41897	FA873214D0007	CC219071897	00		Insight Public Sector, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	USAFA	USAF ACADEMY		\$1,140.00	\$1,140.00	KEYBOARD AND SMART CARD READER COMBTAA-C	N/A,		
41898	FA873214D0007	CC219081974	00		Insight Public Sector, Inc.	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AETC	JBSA LACKLAND		\$387.99	\$387.99	DR-C225 OFFICE DOCUMENT SCANNERPERP25 PP	N/A,		
41899	FA873214D0007	CC219089426	00		Insight Public Sector, Inc.	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AFMC	EGLIN AFB	96 RN/RNCEM	\$599.25	\$599.25	7PT USB3 SUPERSPEED HUB SPLITTER PRTBL	N/A,		

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41900	FA873214D0007	CC219099524	00		Insight Public Sector, Inc.	TRUE	6/23/2017	2017	6/23/2017	7/23/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$1,120.00	\$1,120.00	MB 12.0 SPACE GRAY/1.1GHZ/8GB/256GB-USA	N/A,		
41901	FA873214D0007	CC219102507	00		Insight Public Sector, Inc.	TRUE	7/11/2017	2017	6/26/2017	6/25/2018	DoD-AF	AETC	JBSA LACKLAND		\$5,595.00	\$5,595.00	5 SERVER CELL STARTER BUNDLE ADV DISK WI	N/A,		
41902	FA873214D0007	CC219104161			Insight Public Sector, Inc.	TRUE	7/24/2017	2017	6/26/2017	6/26/2018	DoD-AF	AETC	JBSA LACKLAND		\$2,888.25	\$2,888.25	DEEP SECURITY - ENTERPRISE - PER SERVER	N/A,		
41903	FA873214D0007	CC219104360	00		Insight Public Sector, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/19/2017	DoD-AF	AFMC	EGLIN AFB	96 RN/RNCEM	\$1,149.50	\$1,149.50	USB OVER CAT5 EXTENDER (USB A/A , MALE /	N/A,		
41904	FA873214D0007	CC219105231	00		Insight Public Sector, Inc.	TRUE	6/27/2017	2017	6/27/2017	7/27/2017	DoD-AF	AETC	MAXWELL AFB		\$3,317.00	\$3,317.00	MS SURFACE SURFACE DOCKING STATION.FOR P	N/A,		
41905	FA873214D0007	CC219107232	00		Insight Public Sector, Inc.	TRUE	6/27/2017	2017	6/27/2017	6/27/2018	DoD-AF	AFSOC	HURLBURT FIELD		\$57.45	\$57.45	SCOOTER BEYOND COMPARE 4 PRO ED MULTI PL	N/A,		
41906	FA873214D0007	CC219108709			Insight Public Sector, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AETC	JBSA LACKLAND	67TH CYBERSPACE WING BUDGET OFFICE	\$1,126.95	\$1,126.95	SPARE CISCO 8831 DISPLAY CONTROL UNIT (D	N/A,		
41907	FA873214D0007	CC219113183	00		Insight Public Sector, Inc.	TRUE	6/28/2017	2017	6/28/2017	6/28/2018	DoD-AF	AFMC	AFRL ROME		\$850.00	\$850.00	SECURITY PAPER PAK FOR CISCO 2901-2951	N/A,		
41908	FA873214D0007	CC219123283	00		Insight Public Sector, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AETC	Lackland AFB	N/A	\$2,208.85	\$2,208.85	500GB PORSCHE DESIGN P-9220 USB 3.0 TOTA	N/A,		
41909	FA873214D0007	CC219125204	00		Insight Public Sector, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	ANG	NEVADA ANG		\$699.96	\$699.96	4-PORT DVI-I STANDARD-KVM	N/A,		
41910	FA873214D0007	CC219134415	00		Insight Public Sector, Inc.	TRUE	7/17/2017	2017	7/18/2017	7/17/2018	DoD-AF	AFMC	EGLIN AFB		\$14,986.51	\$14,986.51	MATHWORKS STATISTICS & MACHINE LEARNING	N/A,		

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41911	FA873214D0007	CC219135750	00		Insight Public Sector, Inc.	TRUE	7/7/2017	2017	7/7/2017	7/6/2018	DoD-AF	AFMC	AFRL ROME		\$4,200.00	\$4,200.00	PSI:CAPTURE ENT STD UNLTD BNDL WITH UPD	N/A,		
41912	FA873214D0007	CC219136036	00		Insight Public Sector, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/6/2017	DoD-AF	AFMC	HANSCOM AFB		\$92.50	\$92.50	B100 CORD MSE USB	N/A,		
41913	FA873214D0007	CC219136372	00		Insight Public Sector, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	ANG	NEVADA ANG		\$69.99	\$69.99	UNITECH, MS100 WAND SCANNER, USB	N/A,		
41914	FA873214D0007	CC219141736			Insight Public Sector, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	ANG	NEVADA ANG		\$298.99	\$298.99	SECURE 2-PRT FLIP VGA KVM-W/AUDIO, PP 3.	N/A,		
41915	FA873214D0007	CC219149958	00		Insight Public Sector, Inc.	TRUE	7/19/2017	2017	7/12/2017	7/12/2018	DoD-AF	AFMC	HANSCOM AFB		\$1,224.00	\$1,224.00	SNMP DISTRIBUTED SNMP SECURITY PARK SVR	N/A,		
41916	FA873214D0007	CC219150139			Insight Public Sector, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/17/2017	DoD-AF	AFMC	EGLIN AFB	RNCS/RNCOM	\$2,450.00	\$2,450.00	VGADVI RECORDER PERP	N/A,		
41917	FA873214D0007	CC219151615	00		Insight Public Sector, Inc.	TRUE	7/21/2017	2017	7/21/2017	8/20/2017	DoD-AF	ANG	NEVADA ANG		\$3,385.86	\$3,385.86	80IN 1080P HD LED TUNER MNTRRS-232C TAA	N/A,		
41918	FA873214D0007	CC219152988	00		Insight Public Sector, Inc.	TRUE	7/19/2017	2017	7/20/2017	8/19/2017	DoD-AF	ANG	NEVADA ANG	152CF/SCXP	\$3,499.95	\$3,499.95	X316ST DLP PROJ 3200LUM XGA 3D SPK HDMI	N/A,		
41919	FA873214D0007	CC219154117	00		Insight Public Sector, Inc.	TRUE	7/13/2017	2017	7/13/2017	8/12/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$104.00	\$104.00	500GB EXPANSION USB 3.0 EXT PORTABLE DRI	N/A,		
41920	FA873214D0007	CC219154587			Insight Public Sector, Inc.	TRUE	8/17/2017	2017	8/18/2017	9/17/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	711 HPW/OMCO	\$11,415.00	\$11,415.00	FED - POWEREDGE R430 SERVER INTEL XEON E	N/A,		
41921	FA873214D0007	CC219160810	00		Insight Public Sector, Inc.	TRUE	7/14/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFMC	AFRL ROME		\$71.25	\$71.25	2TB EXPANSION USB 3.0 PORTABLE EXT DRIVE	N/A,		

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41922	FA873214D0007	CC219180025	00		Insight Public Sector, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AETC	MAXWELL AFB		\$2,061.20	\$2,061.20	MS SURFACE PRO 4 TYPE COVER COMMERCIAL B	N/A,		
41923	FA873214D0007	CC219187255	00		Insight Public Sector, Inc.	TRUE	7/28/2017	2017	7/28/2017	7/27/2018	DoD-AF	AFMC	HILL AFB		\$139.90	\$139.90	BENTHIC SOFTWARE GOLDEN 6 MP UPG F/GOLDE	N/A,		
41924	FA873214D0007	CC219188730			Insight Public Sector, Inc.	TRUE	7/28/2017	2017	7/25/2017	7/25/2018	DoD-AF	AETC	JBSA LACKLAND	57 UDM/UTM	\$11,712.62	\$11,712.62	MATHWORKS ANTENNA TOOLBOX	N/A,		
41925	FA873214D0007	CC219193962	00		Insight Public Sector, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HN AG	\$225.00	\$225.00	HP ULTRASLIM DOCK 2013 US	N/A,		
41926	FA873214D0007	CC219194754	00		Insight Public Sector, Inc.	TRUE	7/26/2017	2017	7/27/2017	8/26/2017	DoD-AF	ANG	NEVADA ANG	152CF/SCXP	\$1,114.18	\$1,114.18	50IN LED 1080P 60 CMR SMARTTV MNTRWIFI	N/A,		
41927	FA873214D0007	CC219202227			Insight Public Sector, Inc.	TRUE	7/28/2017	2017	6/21/2017	6/21/2018	DoD-AF	AETC	JBSA LACKLAND	AFLCMC/HN CBMT	\$748.00	\$748.00	TELERIK DEVCRAFT COMPLETE DVLPR SUB & PR	N/A,		
41928	FA873214D0007	CC219204688	00		Insight Public Sector, Inc.	TRUE	7/28/2017	2017	7/28/2017	7/27/2018	DoD-AF	AFMC	EGLIN AFB	46TS/OGEI	\$367.50	\$367.50	SCOOTER BEYOND COMPARE 4 MP PRO ED 10-4	N/A,		
41929	FA873214D0007	CC219205046			Insight Public Sector, Inc.	TRUE	7/28/2017	2017	8/2/2017	9/1/2017	DoD-AF	AFMC	HANSCOM AFB	66 FSS/FSFR	\$1,480.00	\$1,480.00	BROTHER PRINTER WIRELESS COLOR LASER PRI	N/A,		
41930	FA873214D0007	CC219207164			Insight Public Sector, Inc.	TRUE	8/2/2017	2017	7/1/2017	6/30/2018	DoD-AF	ACC	TYNDALL AFB	604 AOC	\$700.00	\$700.00	ESRI ARCGIS DESKTOP BASIC CONCURRENT USE	N/A,		
41931	FA873214D0007	CC219214342			Insight Public Sector, Inc.	TRUE	8/1/2017	2017	8/2/2017	8/2/2018	DoD-AF	AETC	JBSA RANDOLPH	AETC/A3P	\$2,215.36	\$2,215.36	MATCHWARE MINDVIEW 6	N/A,		
41932	FA873214D0007	CC219214361			Insight Public Sector, Inc.	TRUE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	445 AW/RS	\$314.05	\$314.05	STANDARD IEC CABLE - NORTH AMERICA ROHS	N/A,		

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41933	FA873214D0007	CC219220062			Insight Public Sector, Inc.	TRUE	8/2/2017	2017	8/21/2017	9/20/2017	DoD-AF	ANG	NEVADA ANG	152CF/SCXP	\$92.99	\$92.99	PANASONIC KX TGE234B - CORDLESS PHONE -	N/A,		
41934	FA873214D0007	CC219222596			Insight Public Sector, Inc.	TRUE	8/30/2017	2017	8/31/2017	9/30/2017	DoD-AF	ACC	HOLLOMAN AFB	586 FLTS/CCSI	\$2,777.80	\$2,777.80	32/64BIT PCIE SC-ADPT CARD FED COMP	N/A,		
41935	FA873214D0007	CC219224729			Insight Public Sector, Inc.	TRUE	8/8/2017	2017	8/9/2017	9/8/2017	DoD-AF	ANG	NEVADA ANG		\$2,660.00	\$2,660.00	MISC: SHURE #P3RA-G20, PSM300 PROF. BODY	N/A,		
41936	FA873214D0007	CC219224821			Insight Public Sector, Inc.	TRUE	8/24/2017	2017	8/3/2017	8/3/2018	DoD-AF	AFMC	HILL AFB		\$2,577.00	\$2,577.00	TABLEAU DESKTOP PRO LICENSE (TERM)	N/A,		
41937	FA873214D0007	CC219227111			Insight Public Sector, Inc.	TRUE	8/9/2017	2017	8/10/2017	9/9/2017	DoD-AF	ACC	DYESS AFB	7 FSS	\$632.97	\$632.97	OFFICEJET PRO 8740 AIO PR	N/A,		
41938	FA873214D0007	CC219237396			Insight Public Sector, Inc.	TRUE	8/15/2017	2017	8/16/2017	9/15/2017	DoD-AF	AFMC	EGLIN AFB	96 CEG/CEIHH	\$2,404.59	\$2,404.59	LASERJET ENTERPRISE M553DN CLR PRNTLASER	N/A,		
41939	FA873214D0007	CC219238548			Insight Public Sector, Inc.	TRUE	8/9/2017	2017	8/17/2017	9/16/2017	DoD-AF	AETC	SHEPPARD AFB	372 TRS/DET 19	\$2,798.00	\$2,798.00	POWERLITE 98H 3LCD 3000L FRONT PROJPROJ	N/A,		
41940	FA873214D0007	CC219238735			Insight Public Sector, Inc.	TRUE	8/14/2017	2017	8/15/2017	9/14/2017	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON		\$8,249.75	\$8,249.75	DR-C225 OFFICE DOCUMENT SCANNERPERP25 PP	N/A,		
41941	FA873214D0007	CC219241558			Insight Public Sector, Inc.	TRUE	8/9/2017	2017	8/9/2017	8/8/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$508.99	\$508.99	VERITAS ESSENTIAL 12 MONTHS RENEWAL FOR	N/A,		
41942	FA873214D0007	CC219242688			Insight Public Sector, Inc.	TRUE	9/5/2017	2017	8/9/2017	8/7/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$7,846.84	\$7,846.84	MATHWORKS MASTER LIC MAINT RNW FOR EGLIN	N/A,		
41943	FA873214D0007	CC219243782			Insight Public Sector, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/8/2017	DoD-AF	ANG	NEVADA ANG		\$456.93	\$456.93	UNIFI AP,AC LITE	N/A,		

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41944	FA873214D0007	CC219256057			Insight Public Sector, Inc.	TRUE	8/21/2017	2017	8/14/2017	8/13/2018	DoD-AF	AFMC	EGLIN AFB		\$9,524.25	\$9,524.25	MATHWORKS MATLAB STD LIC ESD	N/A,		
41945	FA873214D0007	CC219258514			Insight Public Sector, Inc.	TRUE	9/14/2017	2017	9/14/2017	9/13/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$899.95	\$899.95	COMMERCIAL CAMTASIA-9 & SNAGIT-13 BUNDLE	N/A,		
41946	FA873214D0007	CC219263357			Insight Public Sector, Inc.	TRUE	8/16/2017	2017	8/16/2017	8/15/2018	DoD-AF	AMC	SCOTT AFB		\$1,956.00	\$1,956.00	PRO UPG TO HTTPWATCH 11.X SINGLE USER L	N/A,		
41947	FA873214D0007	CC219264144			Insight Public Sector, Inc.	TRUE	8/16/2017	2017	8/16/2017	8/15/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFMC/A4PR	\$1,430.00	\$1,430.00	ERWIN GLP DATA MODELER STD MP ENT MNT RN	N/A,		
41948	FA873214D0007	CC219268653	00		Insight Public Sector, Inc.	TRUE	11/2/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/OMCO	\$12,839.58	\$12,839.58	HP annual	N/A,		
41949	FA873214D0007	CC219271755			Insight Public Sector, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	ANG	NEVADA ANG	152 MSG (US)	\$1,450.78	\$1,450.78	DM55E 55IN LED LCD 19X10 DVI HDMI USB	N/A,		
41950	FA873214D0007	CC219273250			Insight Public Sector, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	TYNDALL AFB	AFCEC/CTNT	\$1,461.49	\$1,461.49	RAPIDRUN DIGITAL VOLTAGE INSERTER	N/A,		
41951	FA873214D0007	CC219275660	00		Insight Public Sector, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/17/2017	DoD-AF	ANG	Nevada ANG	152 AW	\$1,899.69	\$1,899.69	ED65E 65IN LED LCD DISP 19X10 8MS COMMER	N/A,		
41952	FA873214D0007	CC219281063			Insight Public Sector, Inc.	TRUE	8/22/2017	2017	8/22/2017	8/21/2018	DoD-AF	ACC	TYNDALL AFB		\$12,419.64	\$12,419.64	ESRI ARCGIS DESKTOP ADVANCED SINGLE USE	N/A,		
41953	FA873214D0007	CC219292789			Insight Public Sector, Inc.	TRUE	8/24/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	HANSCOM AFB	AFLCMC/HN AG	\$112.00	\$112.00	FLX MIC BATTERY	N/A,		
41954	FA873214D0007	CC219293719			Insight Public Sector, Inc.	TRUE	9/12/2017	2017	8/24/2017	8/23/2018	DoD-AF	AFGSC	FE WARREN AFB	90 CES/CENI	\$5,595.95	\$5,595.95	VERITAS BACKUP EXEC OPT LIBRARY EXPANSIO	N/A,		

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41955	FA873214D0007	CC219295779			Insight Public Sector, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFMC	EDWARDS AFB		\$3,632.44	\$3,632.44	192VDC EXTERNAL BATTERY PACK SELECT ONLI	N/A,		
41956	FA873214D0007	CC219301855	00		Insight Public Sector, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFLCMC/WF OS	\$2,159.05	\$2,159.05	NOTEBOOK TP P51 16G 512 W10P	N/A,		
41957	FA873214D0007	CC219305704			Insight Public Sector, Inc.	TRUE	9/12/2017	2017	9/12/2017	9/11/2018	DoD-AF	AFGSC	BARKSDALE AFB		\$208.99	\$208.99	ANYDWG PDF TO DWG CONVERTER	N/A,		
41958	FA873214D0007	CC219306930			Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFGSC	WHITEMAN AFB		\$1,559.72	\$1,559.72	DM55E 55IN LED LCD 19X10 DVI HDMI USB	N/A,		
41959	FA873214D0007	CC219307081			Insight Public Sector, Inc.	TRUE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFMC	EGLIN AFB		\$1,866.80	\$1,866.80	IPAD MINI 4 WI-FI 128GB GRAY SYSTWI-FI O	N/A,		
41960	FA873214D0007	CC219352854			Insight Public Sector, Inc.	TRUE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	711 HPW/OMCO	\$7,394.00	\$7,394.00	10FT DPT M TO HDMI M BLK	N/A,		
41961	FA873214D0007	CC219358421			Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFSPC	JBSA LACKLAND	833 COS	\$16,363.38	\$16,363.38	MX300 1050GB, 2.5-INCH SOLID STATE DRIVE	N/A,		
41962	FA873214D0007	CC219360369			Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$6,500.00	\$6,500.00	NO MAGIC MAGICDRAW, CAMEO, SYSML, & UPDM	N/A,		
41963	FA873214D0007	CC219374555			Insight Public Sector, Inc.	TRUE	9/20/2017	2017	9/21/2017	10/21/2017	DoD-AF	ACC	KIRTLAND AFB	705 CTS/DOP	\$2,641.92	\$2,641.92	2-PORT DUAL MONITOR DVI KVM SWITCH AUDIO	N/A,		
41964	FA873214D0007	CC219376102			Insight Public Sector, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	TINKER AFB	72ABW/SCXP	\$2,152.38	\$2,152.38	L13678-SR RUGGED GREEN VIBR MTRPERPSTD C	N/A,		
41965	FA873214D0007	CC219382179			Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	AFRL ROME		\$16,125.00	\$16,125.00	APEXX 2 3202	N/A,		

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41966	FA873214D0007	CC219386439			Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	JBSA LACKLAND	AFLCMC/HN CBS	\$2,293.14	\$2,293.14	HP ELITEDISPLAY E242 MONITOR US	N/A,		
41967	FA873214D0007	CC219389962			Insight Public Sector, Inc.	TRUE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON	673RD AIR BASE WING	\$519.98	\$519.98	SCANSNAP S1300I 16IPM PC/MAC 50PG ADF	N/A,		
41968	FA873214D0007	CC219390012	00		Insight Public Sector, Inc.	TRUE	9/29/2017	2017	2/20/2018	3/22/2018	DoD-AF	AETC	MAXWELL AFB	908 CF/SCB	\$5,194.80	\$5,194.80	CATALYST 3750 AC PWR CORD-16AWG	N/A,		
41969	FA873214D0007	CC219391956			Insight Public Sector, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXP	\$2,373.60	\$2,373.60	APC BASIC RACKMOUNT PDU	N/A,		
41970	FA873214D0007	CC219393169			Insight Public Sector, Inc.	TRUE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	TINKER AFB	ACC 752ND OSS	\$1,407.40	\$1,407.40	USB SMART CARD READER	N/A,		
41971	FA873214D0007	CC219395115			Insight Public Sector, Inc.	TRUE	9/27/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	TINKER AFB	AFMC 72 ABW	\$1,204.80	\$1,204.80	CRUCIAL - MEMORY - 8 GB - SO DIMM 204-PI	N/A,		
41972	FA873214D0007	CC219399722			Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/28/2017	9/28/2018	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EB DI	\$473.99	\$473.99	SEAGULL BARTENDER 2016 AUTOMATION 3-PRIN	N/A,		
41973	FA873214D0007	CC219402224			Insight Public Sector, Inc.	TRUE	9/28/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	WRIGHT PATTERSON AFB	711 HPW/OMCO	\$2,772.75	\$2,772.75	10FT DPT M TO HDMI M BLK	N/A,		
41974	FA873214D0007	CC219405479			Insight Public Sector, Inc.	TRUE	10/3/2017	2018	10/3/2017	11/2/2017	DoD-AF	ACC	TYNDALL AFB	601 AOC	\$1,649.94	\$1,649.94	4PORT DVI-I SECURE KVM TAA COMPLIANT EAL	N/A,		
41975	FA873214D0007	CC219406401			Insight Public Sector, Inc.	TRUE	9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	EGLIN AFB	16 EWS	\$1,230.25	\$1,230.25	STAT-EASE DESIGN-EXPERT SW V10 SGL USER	N/A,		
41976	FA873214D0007	CC219415129			Insight Public Sector, Inc.	TRUE	10/4/2017	2018	10/4/2017	11/3/2017	DoD-AF	AETC	SHEPPARD AFB	AETC 982 TRG/CSS	\$326.18	\$326.18	MS SURFACE SURFACE DOCKING STATION.FOR P	N/A,		

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41977	FA873214D0007	CC219444841			Insight Public Sector, Inc.	TRUE	10/12/2017	2018	10/13/2017	11/12/2017	DoD-AF	AETC	JBSA LACKLAND	59MDSS/SGSBIS	\$390.00	\$390.00	CLICKSAFE COMBINATION-LOCK LAPTOP	N/A,		
41978	FA873214D0007	CC219500536	00		Insight Public Sector, Inc.	TRUE	11/13/2017	2018	10/31/2017	10/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$1,080.00	\$1,080.00	BOHEMIAN CODING SKETCH ESD	N/A,		
41979	FA873214D0007	CC219502265	00		Insight Public Sector, Inc.	TRUE	11/6/2017	2018	10/31/2017	10/31/2018	DoD-AF	AFMC	Hill AFB	75th ABW	\$4,204.95	\$4,204.95	TABLEAU DESKTOP PRO LICENSE (TERM)	N/A,		
41980	FA873214D0007	CC219568036			Insight Public Sector, Inc.	TRUE	11/20/2017	2018	12/11/2017	1/10/2018	DoD-AF	AETC	SHEPPARD AFB	82 SFS	\$536.22	\$536.22	STARTECH.COM DISPLAYPORT TO HDMI ACTIVE	N/A,		
41981	FA873214D0007	CC219595545			Insight Public Sector, Inc.	TRUE	12/14/2017	2018	12/20/2017	1/19/2018	DoD-AF	ACC	HOLLOMAN AFB		\$2,168.38	\$2,168.38	HP SCANJET ENT FLOW 7500 FLATBED SCANNER	N/A,		
41982	FA873214D0007	CC219624789			Insight Public Sector, Inc.	TRUE	3/2/2018	2018	12/11/2017	12/10/2018	DoD-AF	AFMC	PETERSON AFB		\$1,019.70	\$1,019.70	STEELRAY PROJECT VIEWER FULL LIC 10-49U	N/A,		
41983	FA873214D0007	CC219669975	00		Insight Public Sector, Inc.	TRUE	1/2/2018	2018	1/17/2018	2/16/2018	DoD-AF	AETC	JBSA RANDOLPH	HQ AETC/A5TP	\$8,835.00	\$8,835.00	MINDVIEW 6 PC	N/A,		
41984	FA873214D0007	CC219673089			Insight Public Sector, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/22/2018	DoD-AF	AETC	JBSA LACKLAND		\$220.94	\$220.94	1TB ENT CAP SAS HDD 7200 RPM 3.5 128MB	N/A,		
41985	FA873214D0007	CC219681355			Insight Public Sector, Inc.	TRUE	4/17/2018	2018	4/17/2018	5/17/2018	DoD-AF	PACAF	JB PEARL HARBOR-HICKAM	AFSPC 352ND COS	\$21,190.12	\$21,190.12	6FT CBL 2 DPT 1 USB 1 AUD	N/A,		
41986	FA873214D0007	CC219682762			Insight Public Sector, Inc.	TRUE	2/14/2018	2018	2/15/2018	3/17/2018	DoD-AF	AMC	SCOTT AFB	USTC-SG	\$14,991.30	\$14,991.30	USTRANS - : LATITUDE 12 5285 INTEL CORE	N/A,		
41987	FA873214D0007	CC219691386	00		Insight Public Sector, Inc.	TRUE	1/26/2018	2018	1/26/2018	2/25/2018	DoD-AF	ANG	IOWA ANG	DTOC	\$2,554.15	\$2,554.15	CISCO ASA5508 FIREPOWER IPS LICENSE	N/A,		

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41988	FA873214D0007	CC219700701	00		Insight Public Sector, Inc.	TRUE	1/17/2018	2018	1/17/2018	1/16/2019	DoD-AF	AFMC	EGLIN AFB	USAF 780 TS	\$1,529.75	\$1,529.75	COREL ROXIO BURN ENTERPRISE GOV MAINT (N/A,		
41989	FA873214D0007	CC219708330	00		Insight Public Sector, Inc.	TRUE	1/22/2018	2018	1/22/2018	2/21/2018	DoD-AF	AFMC	TINKER AFB	72ABW/SCXP	\$949.24	\$949.24	55IN FHD TV HDMI RS232 USB SPKSTND CREST	N/A,		
41990	FA873214D0007	CC219718522	00		Insight Public Sector, Inc.	TRUE	1/29/2018	2018	1/17/2018	1/16/2019	DoD-AF	AFMC	EGLIN AFB	513 EWS	\$711.26	\$711.26	RED HAT ENT LNX SVR STD (PHYSICAL OR VIR	N/A,		
41991	FA873214D0007	CC219725263	00		Insight Public Sector, Inc.	TRUE	1/23/2018	2018	1/23/2018	2/22/2018	DoD-AF	PACAF	JB PEARL HARBOR-HICKAM	USTRANSCOM	\$3,323.43	\$3,323.43	CX725DE CLR LASER P/S/C/F LOW PRNTVOLT	N/A,		
41992	FA873214D0007	CC219725680	00		Insight Public Sector, Inc.	TRUE	2/1/2018	2018	2/2/2018	3/4/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	711 HPW	\$4,569.00	\$4,569.00	JABRA BIZ 1500 MONO QD ACCS	N/A,		
41993	FA873214D0007	CC219727816	00		Insight Public Sector, Inc.	TRUE	2/8/2018	2018	1/19/2018	1/18/2019	DoD-AF	AETC	JBSA RANDOLPH	HQ AETC/A5T	\$2,563.95	\$2,563.95	SPARX ENT ARCHITECT ULT ED 12.X MP 5-19U	N/A,		
41994	FA873214D0007	CC219743389			Insight Public Sector, Inc.	TRUE	4/4/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFGSC	WHITEMAN AFB	509TH LRS/LRGRD	\$2,771.88	\$2,771.88	ASUS LED VS24AH-P 24INCH HDMI IPS 800000	N/A,		
41995	FA873214D0007	CC219758823			Insight Public Sector, Inc.	TRUE	3/8/2018	2018	4/16/2018	4/15/2021	DoD-AF	AFSPC	VANDENBERG AFB	309 SMXG/520 SMXS/MXD PAB	\$3,030.64	\$3,030.64	HPE 3YR FOUNDATION CARE 24X7 W/ DMR SVC	N/A,		
41996	FA873214D0007	CC219764746			Insight Public Sector, Inc.	TRUE	3/23/2018	2018	3/23/2018	3/22/2019	DoD-AF	AFGSC	BARKSDALE AFB	AFGSC A2	\$40.96	\$40.96	SYMANTEC GHOST SOLUTION SUITE SERVER, IN	N/A,		
41997	FA873214D0007	CC219778301	00		Insight Public Sector, Inc.	TRUE	2/6/2018	2018	2/6/2018	3/8/2018	DoD-AF	ANG	NEVADA ANG	152 COMM FLIGH ANG	\$369.99	\$369.99	FED-AFORCE-BIDA 550-50 BROADBAND INDOOR	N/A,		
41998	FA873214D0007	CC219779540			Insight Public Sector, Inc.	TRUE	3/6/2018	2018	3/9/2018	3/8/2019	DoD-AF	AFMC	TINKER AFB	76 SMXG/558S MXS/MXDP C	\$2,486.84	\$2,486.84	MATHWORKS MAPPING TOOLBOX STD INDIVIDUAL	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
41999	FA873214D0007	CC219780729	00		Insight Public Sector, Inc.	TRUE	2/6/2018	2018	2/6/2018	2/5/2019	DoD-AF	AFMC	EGLIN AFB	780 TS	\$453.56	\$453.56	IDM ULTRAEDIT STANDARD 1-24 LICENSE UPGR	N/A,		
42000	FA873214D0007	CC219786583			Insight Public Sector, Inc.	TRUE	2/26/2018	2018	2/7/2018	2/6/2019	DoD-AF	AFMC	EGLIN AFB		\$499.90	\$499.90	GOV ROXIO SECURE BURN4 VLICENTER	N/A,		
42001	FA873214D0007	CC219801202	00		Insight Public Sector, Inc.	TRUE	4/27/2018	2018	2/12/2018	2/11/2019	DoD-AF	AETC	JBSA LACKLAND	149TH FW	\$3,407.02	\$3,407.02	DATAWATCH MONARCH COMPLETE V13 SINGLE-US	N/A,		
42002	FA873214D0007	CC219811340			Insight Public Sector, Inc.	TRUE	3/8/2018	2018	3/8/2018	4/7/2018	DoD-AF	AETC	KEESLER AFB	81TRSS/TSS	\$1,762.86	\$1,762.86	TP-LINK TL-SG1024 - SWITCH - 24 X 10/100	N/A,		
42003	FA873214D0007	CC219820333			Insight Public Sector, Inc.	TRUE	2/16/2018	2018	3/2/2018	4/1/2018	DoD-AF	ANG	NEVADA ANG	152 IS NVANG	\$299.80	\$299.80	SCM MICROSYSTEMS USB SMART CARD READER (	N/A,		
42004	FA873214D0007	CC219822634			Insight Public Sector, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/22/2018	DoD-AF	AFMC	EGLIN AFB	46 TS/TGGB	\$247.37	\$247.37	PROSAFE PLUS GB SWITCH WITH POE PERP	N/A,		
42005	FA873214D0007	CC219823427			Insight Public Sector, Inc.	TRUE	2/19/2018	2018	3/2/2018	4/1/2018	DoD-AF	ANG	NEVADA ANG	152 IS NVANG	\$3,493.36	\$3,493.36	CISCO UNIFIED IP PHONE 7945G - VOIP PHON	N/A,		
42006	FA873214D0007	CC219831297	00		Insight Public Sector, Inc.	TRUE	2/21/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	WRIGHT PATTERSON AFB		\$3,838.00	\$3,838.00	MATHWORKS MASTER LICENSE: 30312721 RENEW	N/A,		
42007	FA873214D0007	CC219840926	00		Insight Public Sector, Inc.	TRUE	2/26/2018	2018	2/28/2018	2/27/2019	DoD-AF	AFMC	EGLIN AFB	MCKINLEY CLIMATIC LAB	\$2,183.94	\$2,183.94	KIDASA MILESTONES PRO 2017 SGL USER VERS	N/A,		
42008	FA873214D0007	CC219878146			Insight Public Sector, Inc.	TRUE	3/8/2018	2018	3/8/2018	3/7/2019	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWPA	\$727.98	\$727.98	MILESTONES PROFESSIONAL 2017 SINGLE USER	N/A,		
42009	FA873214D0007	CC219882480			Insight Public Sector, Inc.	TRUE	3/8/2018	2018	4/3/2018	5/3/2018	DoD-AF	AFMC	TINKER AFB	78TH ABW/SCOD	\$561.12	\$561.12	IOGEARS GKBSR201 104-KEY KEYBOARD WITH I	N/A,		

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42010	FA873214D0007	CC219895528			Insight Public Sector, Inc.	TRUE	3/20/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFGSC	WHITEMAN AFB	509TH MXG	\$3,023.88	\$3,023.88	50FT ACTIVE HDMI HIGH SPEED CABLE C	N/A,		
42011	FA873214D0007	CC219904755			Insight Public Sector, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFGSC	WHITEMAN AFB	AFGSC 509TH MXG	\$800.70	\$800.70	HP VH24 23.8 MON 19X10 VGA DVI DP SBY	N/A,		
42012	FA873214D0007	CC219905486			Insight Public Sector, Inc.	TRUE	3/15/2018	2018	3/15/2018	4/14/2018	DoD-AF	AFMC	AFRL ROME	AFLCMC/HB G	\$165.20	\$165.20	YELLOW - LC-LC, KEYED TO NON-KEYED FIBER	N/A,		
42013	FA873214D0007	CC219908202			Insight Public Sector, Inc.	TRUE	3/16/2018	2018	3/16/2018	4/15/2018	DoD-AF	AFMC	ROBINS AFB	78 ABW/SCXS	\$1,960.00	\$1,960.00	PRO AV PRO Z SINGLE LAMP LAMP	N/A,		
42014	FA873214D0007	CC219911104			Insight Public Sector, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF	AFGSC	WHITEMAN AFB	509TH MXG	\$273.32	\$273.32	BACKUP+ PORTABLE DRIVE 2TB KIT BL 2.5	N/A,		
42015	FA873214D0007	CC219927030			Insight Public Sector, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RYMH	\$18.00	\$18.00	1FT PANEL MOUNT USB 2.0 E-CBL USB B MALE	N/A,		
42016	FA873214D0007	CC219935776			Insight Public Sector, Inc.	TRUE	4/3/2018	2018	3/26/2018	3/25/2019	DoD-AF	HAF	PENTAGON	SAF	\$2,375.00	\$2,375.00	COM PRO CASPER STE FOR MAC OS PL 250-999	N/A,		
42017	FA873214D0007	CC219942653			Insight Public Sector, Inc.	TRUE	3/27/2018	2018	3/28/2018	3/27/2019	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL	\$2,370.00	\$2,370.00	MATHWORKS QUOTE 11003722 MAINTENANCE REN	N/A,		
42018	FA873214D0007	CC219951673	00		Insight Public Sector, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON		\$1,854.42	\$1,854.42	DR-C225 OFFICE DOCUMENT SCANNERPERP25 PP	N/A,		
42019	FA873214D0007	CC219952414			Insight Public Sector, Inc.	TRUE	3/30/2018	2018	3/30/2018	4/29/2018	DoD-AF	ACC	NELLIS AFB	99 ABW/SE	\$780.00	\$780.00	S24E650BW 24IN LED LCD MON 19X12 VGA	N/A,		
42020	FA873214D0007	CC219956704			Insight Public Sector, Inc.	TRUE	4/2/2018	2018	4/3/2018	5/3/2018	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWI	\$725.20	\$725.20	TTS-M3 0TB ENCLWITH ENCRYPTION KEYS	N/A,		

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42021	FA873214D0007	CC219959295	00		Insight Public Sector, Inc.	TRUE	5/10/2018	2018	5/11/2018	6/10/2018	DoD-AF	ANG	NEVADA ANG	232 OP SQUADRON	\$461.98	\$461.98	ELITE 90W TB3 DOCK	N/A,		
42022	FA873214D0007	CC219959369			Insight Public Sector, Inc.	TRUE	4/6/2018	2018	4/6/2018	5/6/2018	DoD-AF	AFMC	EDWARDS AFB	412 TENG/EN	\$43.96	\$43.96	USB 3.0 TO 2.5IN SATA III SSD/ CABLHDD C	N/A,		
42023	FA873214D0007	CC219959444			Insight Public Sector, Inc.	TRUE	4/6/2018	2018	4/6/2018	5/6/2018	DoD-AF	AFMC	EDWARDS AFB	412 TENG/EN	\$797.02	\$797.02	PDU ETHERNET SWITCH COMBO 24 PERPUNMAN	N/A,		
42024	FA873214D0007	CC219965177			Insight Public Sector, Inc.	TRUE	4/4/2018	2018	4/4/2018	5/4/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	711 HPW/OMCO	\$2,675.00	\$2,675.00	KVMETHERGUARD, SECURE HDMI+USB+ETHERNET	N/A,		
42025	FA873214D0007	CC219971041			Insight Public Sector, Inc.	TRUE	4/12/2018	2018	4/12/2018	5/12/2018	DoD-AF	ACC	CREECH AFB	732 OG/RA	\$3,479.97	\$3,479.97	1X8 DVI-I SECURE KVM DPP	N/A,		
42026	FA873214D0007	CC219971534			Insight Public Sector, Inc.	TRUE	4/5/2018	2018	4/6/2018	5/6/2018	DoD-AF	AFSPC	SCHRIEVER AFB	50 FSS/FSVF	\$1,319.98	\$1,319.98	55IN COMMERCIAL LITE LED TV MNTR1080P	N/A,		
42027	FA873214D0007	CC219989697	00		Insight Public Sector, Inc.	TRUE	5/16/2018	2018	5/17/2018	5/16/2019	DoD-AF	AFMC	TINKER AFB		\$662.67	\$662.67	OPEN TEXT EXCEED SINGLE LICENSE	N/A,		
42028	FA873214D0007	CC220015274			Insight Public Sector, Inc.	TRUE	4/19/2018	2018	4/19/2018	4/18/2019	DoD-AF	AFSPC	HURLBURT FIELD	39 IOS/DOY	\$1,019.88	\$1,019.88	VANDYKE SECURECRT 10-24U W/ MAINT 1YR ES	N/A,		
42029	FA873214D0007	CC220018305	00		Insight Public Sector, Inc.	TRUE	5/18/2018	2018	5/18/2018	6/17/2018	DoD-AF	PACAF	JB PEARL HARBOR-HICKAM	AFSPC 352ND COS	\$3,831.15	\$3,831.15	EP5814K 58IN LED LCD UHD HDMI DP VGA TAA	N/A,		
42030	FA873214D0007	CC220028758			Insight Public Sector, Inc.	TRUE	4/24/2018	2018	4/24/2018	4/23/2019	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RVMH	\$15,454.00	\$15,454.00	MATHWORKS 11085014 FOR WRIGHT PATTERSON	N/A,		
42031	FA873214D0007	CC220031106	00		Insight Public Sector, Inc.	TRUE	4/24/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	AFRL ROME	AFRL/RIOLM	\$3,375.00	\$3,375.00	OPEN TEXT EXCEED SINGLE LICENSE (ELECTRO	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42032	FA873214D0007	CC220031873	00		Insight Public Sector, Inc.	TRUE	5/10/2018	2018	4/24/2018	4/23/2019	DoD-AF	AETC	JBSA RANDOLPH	HQ AETC/A5TP TIMS	\$458.04	\$458.04	SCOOTER BEYOND COMPARE 4 MP PRO ED 10-4	N/A,		
42033	FA873214D0007	CC220039347			Insight Public Sector, Inc.	TRUE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	ANG	IOWA ANG	132ND WING, DET. 1, DTOC	\$53,153.25	\$53,153.25	DOMINION KX2 VIRTUAL-MEDIA USB CIM	N/A,		
42034	FA873214D0007	CC220046519			Insight Public Sector, Inc.	TRUE	6/15/2018	2018	6/15/2018	7/15/2018	DoD-AF	AETC	JBSA LACKLAND	318 OSS	\$24,631.60	\$24,631.60	SECURE 4-PORT DVI-I-DH KVM W/AUDIO, PP 3	N/A,		
42035	FA873214D0007	CC220055034			Insight Public Sector, Inc.	TRUE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	ANG	IOWA ANG	132ND WING / DET 1	\$8,075.00	\$8,075.00	APC 17 INCH RACK LCD CONSOLE	N/A,		
42036	FA873214D0007	CC220057347	00		Insight Public Sector, Inc.	TRUE	5/2/2018	2018	5/2/2018	6/1/2018	DoD-AF	ACC	BEALE AFB		\$660.00	\$660.00	LC SM 25PK	N/A,		
42037	FA873214D0007	CC220060658	00		Insight Public Sector, Inc.	TRUE	5/7/2018	2018	5/8/2018	6/7/2018	DoD-AF	ACC	NELLIS AFB	547 IS	\$4,547.82	\$4,547.82	DESIGNJET T1700 44IN PR	N/A,		
42038	FA873214D0007	CC220069045			Insight Public Sector, Inc.	TRUE	5/7/2018	2018	6/6/2018	7/6/2018	DoD-AF	ANG	MINNESOTA ANG	148 FW/SCX	\$1,652.00	\$1,652.00	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
42039	FA873214D0007	CC220073944	00	203046	Insight Public Sector, Inc.	TRUE	5/18/2018	2018	7/8/2018	7/7/2019	DoD-AF	AFMC	HILL AFB	309 SMXG/MXD SR	\$1,109.85	\$1,109.85	MYECLIPSE PRO - ANNL SUB	N/A,		
42040	FA873214D0007	CC220076223	00		Insight Public Sector, Inc.	TRUE	5/10/2018	2018	5/10/2018	6/9/2018	DoD-AF	AFGSC	WHITEMAN AFB	AFGSC 509 FSS/FSFY	\$825.76	\$825.76	HP 902 3-PACK CMY(3) ORIGINAL INK CARTRI	N/A,		
42041	FA873214D0007	CC220078483			Insight Public Sector, Inc.	TRUE	6/8/2018	2018	5/9/2018	5/8/2019	DoD-AF	AFMC	WRIGHT PATTERSON AFB	NASIC	\$1,470.00	\$1,470.00	ERWIN GLP DATA MODELER STD MP ENT MNT RN	N/A,		
42042	FA873214D0007	CC220079462			Insight Public Sector, Inc.	TRUE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF	ACC	GRAND FORKS AFB	69 MXS/MXQA	\$1,184.89	\$1,184.89	35FT SELECT IN WALL HDMI SS CABLW/ENE	N/A,		

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42043	FA873214D0007	CC220088153	00		Insight Public Sector, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	AFMC	HANSCOM AFB	66 FSS/FSH	\$359.99	\$359.99	40IN COMMERCIAL LITE LED TV MNTR1080P	N/A,		
42044	FA873214D0007	CC220101401			Insight Public Sector, Inc.	TRUE	6/7/2018	2018	6/8/2018	7/8/2018	DoD-AF	ANG	NEVADA ANG	MGD	\$1,663.96	\$1,663.96	SCANJET PRO 3000 S3 SF SCANNER PERPSCANN	N/A,		
42045	FA873214D0007	CC220102683	00		Insight Public Sector, Inc.	TRUE	5/21/2018	2018	5/21/2018	5/20/2019	DoD-AF	AFMC	EGLIN AFB		\$1,678.39	\$1,678.39	ARCserve BACKUP R17.5 FOR WINDOWS DATABA	N/A,		
42046	FA873214D0007	CC220108636			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS / SCXPR	\$7,550.99	\$7,550.99	LAB CONFIG/ BRONZE ASSET	N/A,		
42047	FA873214D0007	CC220109423			Insight Public Sector, Inc.	TRUE	6/14/2018	2018	10/18/2017	10/17/2018	DoD-AF	AFMC	HANSCOM AFB		\$1,685.00	\$1,685.00	INFRASTRUXURE CENTRAL-1YR 100 NODE S/W S	N/A,		
42048	FA873214D0007	CC220109772	00		Insight Public Sector, Inc.	TRUE	5/18/2018	2018	5/22/2018	5/22/2019	DoD-AF	AMC	SCOTT AFB	AMC/A4PI	\$3,080.00	\$3,080.00	RETROSPECT MULTISVR PREM V15 WIN W/ SVR	N/A,		
42049	FA873214D0007	CC220117182			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	9/9/2018	9/8/2019	DoD-AF	AFMC	EDWARDS AFB	412 CS / SCXPR	\$8,262.02	\$8,262.02	MAK TECHNOLOGIES VR-LINK RUN-TIME MAINT	N/A,		
42050	FA873214D0007	CC220117256			Insight Public Sector, Inc.	TRUE	5/30/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EB O	\$10,833.24	\$10,833.24	6FT CBL 2 DPT 2 USB 1 AUD	N/A,		
42051	FA873214D0007	CC220131248			Insight Public Sector, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	AMC	SCOTT AFB	USTC-SG	\$23,668.04	\$23,668.04	DELL LATITUDE 5290 2-IN-1 XCTOG BASE	N/A,		
42052	FA873214D0007	CC220136991	00		Insight Public Sector, Inc.	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF	AFMC	TINKER AFB	72D OSS/OSR	\$880.13	\$880.13	SPEAKER SYSTEM Z313	N/A,		
42053	FA873214D0007	CC220146755			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	TINKER AFB	72D OSS/OSR	\$20.45	\$20.45	RCA DIGITAL FLAT PASSIVE ACCSANTENNA	N/A,		

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42054	FA873214D0007	CC220151769			Insight Public Sector, Inc.	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	TINKER AFB	72D OSS/OSR	\$20.45	\$20.45	RCA DIGITAL FLAT PASSIVE ACCSANTENNA	N/A,		
42055	FA873214D0007	CC220151919			Insight Public Sector, Inc.	TRUE	6/20/2018	2018	6/20/2018	7/20/2018	DoD-AF	AETC	JBSA RANDOLPH	HQ AETC/JA	\$8,334.80	\$8,334.80	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
42056	FA873214D0007	CC220157781			Insight Public Sector, Inc.	TRUE	6/5/2018	2018	6/6/2018	7/6/2018	DoD-AF	AFMC	WRIGHT PATTERSON AFB	AFRL/RXSA	\$1,800.00	\$1,800.00	2-PORT USB 2.0 DVI DUAL VIEW KVMP SWITCH	N/A,		
42057	FA873214D0007	CC220164375			Insight Public Sector, Inc.	TRUE	6/11/2018	2018	6/11/2018	7/11/2018	DoD-AF	ANG	NEVADA ANG		\$186.99	\$186.99	COMPACT LASER FAX MACHINE WITH PRINT AND	N/A,		
42058	FA873214D0007	CC220170278			Insight Public Sector, Inc.	TRUE	6/7/2018	2018	6/8/2018	7/8/2018	DoD-AF	ANG	NEVADA ANG	MGD	\$903.96	\$903.96	DISPLAY TV LCD WALL MOUNT FIXED 26" - 55	N/A,		
42059	FA873214D0007	CC220171286			Insight Public Sector, Inc.	TRUE	6/11/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	KIRTLAND AFB	NATL ASSESSMENT GROUP	\$11,065.25	\$11,065.25	MATHWORKS COMMUNICATIONS SYSTEM TOOLBOX	N/A,		
42060	FA873214D0007	CC220176639			Insight Public Sector, Inc.	TRUE	6/11/2018	2018	6/11/2018	6/10/2019	DoD-AF	ANG	IOWA ANG	DTOC	\$1,195.00	\$1,195.00	SEC MGR 4.16 STD 5 DEV LIC	N/A,		
42061	FA873214D0007	CC220182807			Insight Public Sector, Inc.	TRUE	6/12/2018	2018	6/12/2018	6/11/2019	DoD-AF	ANG	IOWA ANG	DTOC	\$1,195.00	\$1,195.00	SEC MGR 4.16 STD 5 DEV LIC	N/A,		
42062	FA873214D0007	CC220185856			Insight Public Sector, Inc.	TRUE	6/13/2018	2018	6/13/2018	6/13/2019	DoD-AF	AFMC	EGLIN AFB	AFLCMC/EZW	\$3,584.40	\$3,584.40	FROGLOGIC SQUISH FOR QT NAMED USER TESTE	N/A,		
42063	FA873214D0007	CC220185988			Insight Public Sector, Inc.	TRUE	6/19/2018	2018	6/20/2018	7/20/2018	DoD-AF	AMC	GRAND FORKS AFB		\$247.22	\$247.22	AXIOM CAT6 23AWG 4-PAIR SOLID CONDUCTOR	N/A,		
42064	FA873214D0007	CC220194728			Insight Public Sector, Inc.	TRUE	6/26/2018	2018	6/26/2018	6/25/2019	DoD-AF	ANG	NEVADA ANG	NVANG 152 IS/SC	\$65.99	\$65.99	GOV ROXIO SECURE BURN4 VLICENTER	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42065	FA873214D0007	CC225711	00		Insight Public Sector, Inc.	TRUE	8/6/2014	2014	8/20/2014	8/19/2016	DoD-AF		Lackland AFB	AETC/JBSA	\$724.08	\$724.08	2YR EXTENDED WARR BRAVO 4102 SVCS	N/A,		
42066	FA873214D0007	CC250			Insight Public Sector, Inc.	TRUE	4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RDM W	\$641.74	\$641.74	FREEDOM SCIENTIFIC MAGIC W/SPEECH (EU,N	N/A,		
42067	FA873214D0007	CC264217	00	132928	Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	EDWARDS		\$14,248.08	\$14,248.08		N/A,		
42068	FA873214D0007	CC265629	00	134551	Insight Public Sector, Inc.	TRUE	11/13/2015	2016	11/13/2015	12/13/2015	DoD-AF	AFMC	Edwards AFB		\$19,733.50	\$19,733.50		N/A,		
42069	FA873214D0007	CC265919	00	130481	Insight Public Sector, Inc.	TRUE	11/25/2015	2016	11/25/2015	12/25/2015	DoD-AF	ACC	Tyndall AFB		\$143.00	\$143.00		N/A,		
42070	FA873214D0007	CC269279	00		Insight Public Sector, Inc.	TRUE	3/14/2016	2016	3/14/2016	4/13/2016	DoD-AF	AFMC	EGLIN AFB		\$450.00	\$450.00	STAND,WIDE MONITOR,BK	N/A,		
42071	FA873214D0007	CC275417	00		Insight Public Sector, Inc.	TRUE	6/27/2016	2016	6/27/2016	6/26/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$19,100.00	\$19,100.00	STANDARD MAINTENANCE CONTRACTS: SITE #:	N/A,		
42072	FA873214D0007	CC278647	00		Insight Public Sector, Inc.	TRUE	7/21/2016	2016	7/21/2016	7/20/2017	DoD-AF	AFMC	EDWARDS AFB		\$13,181.19	\$13,181.19	PAR STUDIO XE COMP LNX FLT 5S ESD	N/A,		
42073	FA873214D0007	CC291443	00		Insight Public Sector, Inc.	TRUE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	ACC	CREECH AFB	432 WG/FM	\$19,169.99	\$19,169.99	MACBOOK PRO 15-INCH WITH RETINA DISPLAY	N/A,		
42074	FA873214D0007	CC2ZN-0003	00		Insight Public Sector, Inc.	TRUE	4/16/2018	2018	4/17/2018	5/17/2018	DoD-AF	PACAF	JB ELMENDORF-RICHARDSON		\$162.99	\$162.99	POWER STRIP MEDICAL CORD WRAP PERPDRIP	N/A,		
42075	FA873214D0007	CC311175	00	184930	Insight Public Sector, Inc.	TRUE	8/25/2017	2017	8/28/2017	9/27/2017	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO	\$18,437.67	\$18,437.67	APPLE DEFENDER ELDORA BLACK PROCASEPACK	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42076	FA873214D0007	CC312461	00		Insight Public Sector, Inc.	TRUE	10/20/2015	2016	10/20/2015	11/19/2015	DoD-AF	ACC	Tyndall AFB		\$94.00	\$94.00		N/A,		
42077	FA873214D0007	CC314367			Insight Public Sector, Inc.	TRUE	9/20/2017	2017	9/20/2017	9/20/2018	DoD-AF	AFMC	EGLIN AFB		\$16,650.00	\$16,650.00	TITUS CLASSIFICATION FOR DESKTOP ENT MAI	N/A,		
42078	FA873214D0007	CC319799			Insight Public Sector, Inc.	TRUE	12/11/2017	2018	12/12/2017	1/11/2018	DoD-AF	AFMC	ROBINS AFB	78TH ABW/SCOD	\$90.67	\$90.67	HPE 1000W HSWAP P/S MIXED EOL	N/A,		
42079	FA873214D0007	CC326456		198495	Insight Public Sector, Inc.	TRUE	3/16/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	TINKER AFB	AFLCMC/W WG	\$930.00	\$930.00	PDQ DEPLOY ENTERPRISE MODE - SINGLE USER	N/A,		
42080	FA873214D0007	CC326457		198495	Insight Public Sector, Inc.	TRUE	3/16/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC	TINKER AFB	AFLCMC/W WG	\$930.00	\$930.00	PDQ INVENTORY ENTERPRISE MODE SINGLE USE	N/A,		
42081	FA873214D0007	CC620 GCTS	00		Insight Public Sector, Inc.	TRUE	5/28/2015	2015	5/28/2015	6/28/2015	DoD-AF	AFGSC	Camp Guernsey		\$963.00	\$963.00	2 LINE SPKR/CWCID - CORDED WRLS	N/A,		
42082	FA873214D0007	CC833COS	00		Insight Public Sector, Inc.	TRUE	1/18/2017	2017	2/10/2017	3/12/2017	DoD-AF	AETC	JBSA LACKLAND	833 COS	\$6,360.00	\$6,360.00	PDU METER ISOBAR SURGE 120V 15A 14 5-15R	N/A,		
42083	FA873214D0007	CCAFDR-004	00		Insight Public Sector, Inc.	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AMC	MCCONNELL AFB		\$2,975.00	\$2,975.00		N/A,		
42084	FA873214D0007	CCAFDR-005	00		Insight Public Sector, Inc.	TRUE	8/20/2015	2015	8/20/2015	8/20/2016	DoD-AF	AFICA	Lackland AFB	502 CES	\$2,920.00	\$2,920.00		N/A,		
42085	FA873214D0007	CCCA-1528	00		Insight Public Sector, Inc.	TRUE	5/3/2017	2017	3/1/2017	3/28/2018	DoD-AF	AFMC	KIRTLAND AFB	AFRL / RVBY	\$9,669.98	\$9,669.98	MATHWORKS IMAGE PROCESSING TOOLBOX SOFTW	N/A,		
42086	FA873214D0007	CCCA-17112			Insight Public Sector, Inc.	TRUE	9/25/2017	2017	9/25/2017	9/24/2018	DoD-AF	AFMC	KIRTLAND AFB	AFRL/RVBYE	\$3,458.33	\$3,458.33	MATHWORKS MATLAB FOR KIRTLAND AFB	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42087	FA873214D0007	CCCF18-028			Insight Public Sector, Inc.	TRUE	3/29/2018	2018	3/29/2018	3/28/2019	DoD-AF	AFDW	ANDREWS AFB	113TH COMM FLIGHT	\$22,101.93	\$22,101.93	1 YEAR EXTENDED WARRANTY	N/A,		
42088	FA873214D0007	CCDP2018000170			Insight Public Sector, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWI	\$291.59	\$291.59	CD-R 80MIN 700MB 52X DATALIFEPLUS 100PK	N/A,		
42089	FA873214D0007	CCDPX-15-0086	00		Insight Public Sector, Inc.	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFSPC	BUCKLEY AFB	HQ ARPC/DPXOP	\$9,495.00	\$9,495.00		N/A,		
42090	FA873214D0007	CCE1019-42061	00		Insight Public Sector, Inc.	TRUE	3/30/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	AFRL ROME		\$2,760.00	\$2,760.00	P4317Q 43IN LCD MON 38X218MS	N/A,		
42091	FA873214D0007	CCE1024-49953			Insight Public Sector, Inc.	TRUE	4/18/2018	2018	4/18/2018	5/18/2018	DoD-AF	AFMC	AFRL ROME		\$864.00	\$864.00	1TB 7200RPM 64MB CACHE SATA 6 GB/S CAVIA	N/A,		
42092	FA873214D0007	CCE1024-49956			Insight Public Sector, Inc.	TRUE	4/25/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	AFRL ROME		\$5,872.00	\$5,872.00	SAMSUNG MEMORY M393B2G70QH0-YK0 16GB DDR	N/A,		
42093	FA873214D0007	CCE1024-51060			Insight Public Sector, Inc.	TRUE	6/4/2018	2018	6/4/2018	7/4/2018	DoD-AF	AFMC	AFRL ROME		\$5,903.76	\$5,903.76	STARTECH METAL 5.25 TO 3.5 IN DRIVE ADP	N/A,		
42094	FA873214D0007	CCE1189-49686			Insight Public Sector, Inc.	TRUE	4/11/2018	2018	4/12/2018	5/12/2018	DoD-AF	AFMC	AFRL ROME		\$1,027.00	\$1,027.00	AFORCE-LOGITECH - G910 ORION SPECTRUM RG	N/A,		
42095	FA873214D0007	CCE1254-42674	00		Insight Public Sector, Inc.	TRUE	5/17/2017	2017	5/17/2017	5/16/2018	DoD-AF	AFMC	AFRL ROME		\$14,840.00	\$14,840.00	NEXUS 5500 STORAGE LICENSE, 48 PORTS	N/A,		
42096	FA873214D0007	CCE1523-46252		187444	Insight Public Sector, Inc.	TRUE	9/15/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFRL	AFRL ROME		\$798.00	\$798.00	DELL ULTRASHARP 34 CURVED-ULTRAWIDE MON	N/A,		
42097	FA873214D0007	CCE1556-42172	00		Insight Public Sector, Inc.	TRUE	4/21/2017	2017	4/21/2017	5/21/2017	DoD-AF	AFMC	AFRL ROME		\$1,826.00	\$1,826.00	50FT ACTIVE HDMI HIGH SPEED CABLE C	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42098	FA873214D0007	CCE1556-42185	00		Insight Public Sector, Inc.	TRUE	4/20/2017	2017	4/20/2017	5/20/2017	DoD-AF	AFMC	AFRL ROME		\$2,801.22	\$2,801.22	P4317Q 43IN LCD MON 38X21 8MS	N/A,		
42099	FA873214D0007	CCE1556-42213	00		Insight Public Sector, Inc.	TRUE	5/8/2017	2017	5/9/2017	6/8/2017	DoD-AF	AFMC	AFRL ROME		\$292.40	\$292.40	STAND ALONE SMART CARD READER,USB	N/A,		
42100	FA873214D0007	CCE1556-42355	00		Insight Public Sector, Inc.	TRUE	5/1/2017	2017	5/1/2017	5/31/2017	DoD-AF	AFMC	AFRL ROME		\$2,200.00	\$2,200.00	RAZER CORE EXTERNAL GRAPHICS DOCK	N/A,		
42101	FA873214D0007	CCE1556-44042	00		Insight Public Sector, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFMC	AFRL ROME		\$570.00	\$570.00	MX ANYWHERE 2 WIRELESS MOBILE MOUSE	N/A,		
42102	FA873214D0007	CCE1556-4415-1			Insight Public Sector, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFRL	AFRL ROME		\$195.00	\$195.00	1350VA UPSLININT 10OUT15A-ADAP SINEWAVE	N/A,		
42103	FA873214D0007	CCE1556-4415-2			Insight Public Sector, Inc.	TRUE	7/31/2017	2017	7/31/2017	8/30/2017	DoD-AF	AFRL	AFRL ROME		\$195.00	\$195.00	1350VA UPSLININT 10OUT15A-ADAP SINEWAVE	N/A,		
42104	FA873214D0007	CCE1556-45300			Insight Public Sector, Inc.	TRUE	7/28/2017	2017	8/15/2017	9/14/2017	DoD-AF	AFRL	AFRL ROME		\$600.00	\$600.00	MS SURFACE SURFACE DOCKING STATION.FOR P	N/A,		
42105	FA873214D0007	CCE1573-43765	00		Insight Public Sector, Inc.	TRUE	7/12/2017	2017	7/12/2017	8/11/2017	DoD-AF	AFMC	AFRL ROME		\$1,100.00	\$1,100.00	RAZER CORE EXTERNAL GRAPHICS DOCK	N/A,		
42106	FA873214D0007	CCE1584-46814	00		Insight Public Sector, Inc.	TRUE	11/15/2017	2018	11/15/2017	11/15/2018	DoD-AF	AFRL	Rome NY	AFRL/RIOLSC	\$1,270.00	\$1,270.00	DUAL PORT, 10GB/S ETHERNET, PCI EXPRESS	N/A,		
42107	FA873214D0007	CCE1584-46816	00		Insight Public Sector, Inc.	TRUE	11/16/2017	2018	11/17/2017	11/17/2017	DoD-AF	AFRL	Rome NY	AFRL/RIOLSC	\$521.53	\$521.53	PERIPHERALS	N/A,		
42108	FA873214D0007	CCE1589-47169			Insight Public Sector, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/4/2018	DoD-AF	AFMC	AFRL ROME		\$250.00	\$250.00	13 PORT THUNDERBOLT 3 DOCK - SILVER	N/A,		

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42109	FA873214D0007	CCE1589-47206			Insight Public Sector, Inc.	TRUE	12/5/2017	2018	12/5/2017	1/4/2018	DoD-AF	AFMC	AFRL ROME		\$792.00	\$792.00	10.5-INCH IPAD PRO WI-FI 256GB - SPACE G	N/A,		
42110	FA873214D0007	CCE1589-47257			Insight Public Sector, Inc.	TRUE	12/15/2017	2018	12/15/2017	1/14/2018	DoD-AF	AFMC	AFRL ROME		\$115.00	\$115.00	165W POWER ADAPTER	N/A,		
42111	FA873214D0007	CCE1590-47537	00		Insight Public Sector, Inc.	TRUE	1/4/2018	2018	1/4/2018	2/3/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOL	\$564.00	\$564.00	MX ANYWHERE 2 NAVY WRLS MOUSE WRLS	N/A,		
42112	FA873214D0007	CCE1594-47804	00		Insight Public Sector, Inc.	TRUE	1/15/2018	2018	1/15/2018	2/14/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOL	\$1,182.50	\$1,182.50	LIGHTNING TO USB CABLE 1.0M CABL	N/A,		
42113	FA873214D0007	CCE1594-48468	00		Insight Public Sector, Inc.	TRUE	2/21/2018	2018	2/21/2018	3/23/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOL	\$202.00	\$202.00	HP ULTRASLIM DOCKING STATION 2013 - DOCK	N/A,		
42114	FA873214D0007	CCE1594-49768			Insight Public Sector, Inc.	TRUE	4/24/2018	2018	4/25/2018	5/25/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOL	\$2,922.00	\$2,922.00	12.9-INCH IPAD PRO WI-FI + CELLULAR 256G	N/A,		
42115	FA873214D0007	CCE1594-51587			Insight Public Sector, Inc.	TRUE	6/21/2018	2018	6/21/2018	6/20/2019	DoD-AF	AFMC	AFRL ROME	AFRL	\$280.00	\$280.00	VMWARE FED FUSION 10 PRO	N/A,		
42116	FA873214D0007	CCE1752-43662			Insight Public Sector, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFRL	AFRL ROME		\$3,300.00	\$3,300.00	DELL ULTRASHARP 34 CURVED-ULTRAWIDE MON	N/A,		
42117	FA873214D0007	CCE1752-43663			Insight Public Sector, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	AFRL ROME	AFRL/RIOLS C	\$360.00	\$360.00	SECURITY CARD CASE MICROSOFT CASESURFACE	N/A,		
42118	FA873214D0007	CCE1752-45710			Insight Public Sector, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	AFRL ROME	AFRL/RIOLS C	\$296.00	\$296.00	DELL DOCK – WD15 WITH 130W ADAPTER	N/A,		
42119	FA873214D0007	CCE1752-45721			Insight Public Sector, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFRL	AFRL ROME		\$142.50	\$142.50	2TB EXPANSION USB 3.0 PORTABLE EXT DRIVE	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42120	FA873214D0007	CCE1752-45722			Insight Public Sector, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFRL	AFRL ROME		\$195.00	\$195.00	1350VA UPSLININT 100OUT15A-ADAP SINEWAVE	N/A,		
42121	FA873214D0007	CCE1848-49383			Insight Public Sector, Inc.	TRUE	3/26/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	AFRL ROME		\$1,969.80	\$1,969.80	8G BPS MULTI MODE 300M 850 NM	N/A,		
42122	FA873214D0007	CCEY1009	00		Insight Public Sector, Inc.	TRUE	2/29/2016	2016	4/13/2016	4/12/2017	DoD-AF	AFMC	Robins AFB	Unknown	\$1,515.00	\$1,515.00	SENCHA INC GXT STD RNWL 04/13/2016 TO 0	N/A,		
42123	FA873214D0007	CCEY100972988076			Insight Public Sector, Inc.	TRUE	4/16/2018	2018	4/16/2018	5/16/2018	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HB G	\$3,493.44	\$3,493.44	HP NEW HARD DRIVE, 600GB 6G SFF WITH TR	N/A,		
42124	FA873214D0007	CCEY100973198001	00		Insight Public Sector, Inc.	TRUE	11/20/2017	2018	11/20/2017	12/20/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$130.00	\$130.00	NEW HP 1GB QUAD PORT 331FLR ETHERNET ADA	N/A,		
42125	FA873214D0007	CCEY100973208001	00		Insight Public Sector, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/30/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$2,194.50	\$2,194.50	NEW HARD DRIVE,300GB,SAS 6G,10K RPM,SFF,	N/A,		
42126	FA873214D0007	CCEY100980718003			Insight Public Sector, Inc.	TRUE	3/12/2018	2018	3/12/2018	4/11/2018	DoD-AF	AFMC	ROBINS AFB	HBG/C2ISR	\$906.00	\$906.00	NEW HP HARD DRIVE,HP 900GB 10K 6G SFF SA	N/A,		
42127	FA873214D0007	CCFD2399	00		Insight Public Sector, Inc.	TRUE	2/20/2016	2016	3/9/2016	8/9/2017	DoD-AF	AFMC	ROBINS AFB	AFLCMC/HB GET	\$1,364.00	\$1,364.00	QOPPA SOFTWARE PDF STUDIO UPG PLAN SPRT	N/A,		
42128	FA873214D0007	CCG2293-43226			Insight Public Sector, Inc.	TRUE	9/15/2017	2017	9/15/2017	9/14/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOLSC	\$209.00	\$209.00	VMWARE U.S. FEDERAL VMWARE WORKSTATION P	N/A,		
42129	FA873214D0007	CCG2305-48858			Insight Public Sector, Inc.	TRUE	3/6/2018	2018	3/6/2018	4/5/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOLSC	\$50.00	\$50.00	GEFORCE HB SLI BRIDGE (FOR 1080/1070 CAR	N/A,		
42130	FA873214D0007	CCJI-2018-127-ACQ-1807			Insight Public Sector, Inc.	TRUE	3/22/2018	2018	3/27/2018	3/26/2019	DoD-AF	AFMC	EDWARDS AFB	412 TENG/ENIO	\$1,716.73	\$1,716.73	PARAMOUNT SOFTWARE MACRIUM V7.0 WORKSTAT	N/A,		

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42131	FA873214D0007	CCLC-2017-217			Insight Public Sector, Inc.	TRUE	9/13/2017	2017	9/13/2017	9/14/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCOSCA	\$1,349.95	\$1,349.95	SOLARWINDS DAMEWARE MINI RMTE CTRL/SEAT	N/A,		
42132	FA873214D0007	CCLC-2018-074		199098	Insight Public Sector, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/5/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$1,679.96	\$1,679.96	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
42133	FA873214D0007	CCLC-2018-099			Insight Public Sector, Inc.	TRUE	4/16/2018	2018	4/17/2018	5/17/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$2,099.95	\$2,099.95	SCANSNAP IX500 SCANNER PERP600DP	N/A,		
42134	FA873214D0007	CCNC2-AFDR-031	00		Insight Public Sector, Inc.	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AETC	JBSA RANDOLPH		\$72.00	\$72.00	STEELRAY PROJECT VIEWER 1-9U W/ MAINT 1Y	N/A,		
42135	FA873214D0007	CCPD2017000719	00		Insight Public Sector, Inc.	TRUE	7/24/2017	2017	7/25/2017	8/24/2017	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWI	\$1,350.14	\$1,350.14	48IN LED DISP FHD 19X10 350NITS 8MS HDMI	N/A,		
42136	FA873214D0007	CCPO JL-2017-194 OG-4753560	00	180298	Insight Public Sector, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$10,371.76	\$10,371.76	SAMSUNG MZ-75E2T0B AM 850 EVO-SERIES 2TB	N/A,		
42137	FA873214D0007	CCPRI5926	00	134212	Insight Public Sector, Inc.	TRUE	11/4/2015	2016	11/4/2015	12/4/2015	DoD-AF	AFMC	Hill AFB		\$1,686.00	\$1,686.00		N/A,		
42138	FA873214D0007	CCPRI8753	00	178963	Insight Public Sector, Inc.	TRUE	7/6/2017	2017	6/27/2017	6/26/2018	DoD-AF	AFMC	HILL AFB		\$7,659.59	\$7,659.59	MATHWORKS MAPPING TOOLBOX	N/A,		
42139	FA873214D0007	CCRFI121814	00		Insight Public Sector, Inc.	TRUE	1/14/2015	2015	1/14/2015	2/13/2015	DoD-AF	USAFE	Kapaun AS	764TH SCS	\$10,770.00	\$10,770.00	COMMVault 1 DIRECT OR SHARED / SAN TAPE	N/A,		
42140	FA873214D0007	CCS3726-41914	00	168367	Insight Public Sector, Inc.	TRUE	4/11/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFMC	AFRL ROME		\$2,505.00	\$2,505.00	FED - USAF - DELL MOBILE PRECISION 7510	N/A,		
42141	FA873214D0007	CCT4055-48164	00		Insight Public Sector, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/10/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOL	\$1,320.00	\$1,320.00	2TB SATA III 2.5IN 860 EVO INT WHITE	N/A,		

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42142	FA873214D0007	CCT4666-49230			Insight Public Sector, Inc.	TRUE	3/27/2018	2018	3/28/2018	4/27/2018	DoD-AF	AFMC	AFRL ROME		\$1,889.00	\$1,889.00	4XEM 4XMICROUSBENET - NETWORK ADAPTER -	N/A,		
42143	FA873214D0007	CCT4994-48116	00		Insight Public Sector, Inc.	TRUE	2/9/2018	2018	2/9/2018	3/11/2018	DoD-AF	AFMC	AFRL ROME	AFRL/RIOLSC	\$578.00	\$578.00	860 PRO 512GB INTRNAL SSD 2.5ININTSATA I	N/A,		
42144	FA873214D0007	CCTN66294	00		Insight Public Sector, Inc.	TRUE	6/23/2017	2017	6/21/2017	6/21/2018	DoD-AF	AFMC	EGLIN AFB	RWOL/LMCA	\$1,324.92	\$1,324.92	INTEL PARALLEL STUDIO XE COMPOSER EDITIO	N/A,		
42145	FA873214D0007	CCTT_2018-150 OG-5843681			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	5/1/2018	4/30/2021	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$2,350.79	\$2,350.79	WINMAGIC SES TECHNICAL SUPPORT PLAN RENE	N/A,		
42146	FA873214D0007	CCTT2018-061			Insight Public Sector, Inc.	TRUE	3/9/2018	2018	3/9/2018	3/8/2021	DoD-AF	AFMC	EDWARDS AFB	772ND TS/EWOS	\$6,350.74	\$6,350.74	AUTODESK AUTOCAD 2018 UNSERIALIZED MEDIA	N/A,		
42147	FA873214D0007	CCTT-2018-118 OG-5728367			Insight Public Sector, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT WAREHOUSE	\$6,774.63	\$6,774.63	LAB CONFIG/ BRONZE ASSET	N/A,		
42148	FA873214D0007	CCTT-2018-131 OG-5830638			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$499.99	\$499.99	: SONY 32GB SXS-1 (G1B) MEMORY CARD (2-P	N/A,		
42149	FA873214D0007	CCTT-2018-134 EWG-5776631			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$1,895.64	\$1,895.64	APC SMART-UPS SMT2200US 2200VA LCD 120V	N/A,		
42150	FA873214D0007	CCTT-2018-136 EWG-5805651			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$1,850.80	\$1,850.80	55IN UHD FLAT 3840X2160 4K TV MNTR8SERI	N/A,		
42151	FA873214D0007	CCTT-2018-143 EWG-5843347			Insight Public Sector, Inc.	TRUE	6/20/2018	2018	6/14/2018	6/13/2019	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$3,893.62	\$3,893.62	PRESAGIS CREATOR PRO MAINT 1YR ESD	N/A,		
42152	FA873214D0007	CCTT-2018-145 EWG -5843631			Insight Public Sector, Inc.	TRUE	5/30/2018	2018	5/30/2018	5/29/2019	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$7,065.69	\$7,065.69	PERFORCE HELIX REQUIREMENTS MGMT NAMED M	N/A,		

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42153	FA873214D0007	CCTT-2018-146 EWG-5843672			Insight Public Sector, Inc.	TRUE	5/30/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$7,282.24	\$7,282.24	HSL SECURE SH KVM SWITCH 2-PORT DVI-I VI	N/A,		
42154	FA873214D0007	CCTT-2018-153 EWG-5842110			Insight Public Sector, Inc.	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$1,897.83	\$1,897.83	HSL SECURE SH KVM SWITCH 2-PORT DVI-I VI	N/A,		
42155	FA873214D0007	CCTT-2018-158 EWG-5872403			Insight Public Sector, Inc.	TRUE	6/20/2018	2018	10/17/2018	6/16/2019	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$1,999.99	\$1,999.99	QT ENT - DESKTOP MULTI OS - MAINT RNW	N/A,		
42156	FA873214D0007	CCTT-2018-161 EWG-5872413			Insight Public Sector, Inc.	TRUE	6/1/2018	2018	5/18/2018	5/17/2019	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$5,779.90	\$5,779.90	CHRONICLE GRAPHICS ONEPAGER PRO AND ONEP	N/A,		
42157	FA873214D0007	CCTT-2018-162 OG-OSS-18-010			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$11,080.35	\$11,080.35	BRIGHTLINK PRO 1460UI PROJINTER	N/A,		
42158	FA873214D0007	CCTT-2018-163 OG-416-18-009			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$699.99	\$699.99	USB 3.1 GEN 2 T5 2TB PORTABLE EXTSSD	N/A,		
42159	FA873214D0007	CCTT-2018-165 OG-5873510			Insight Public Sector, Inc.	TRUE	6/1/2018	2018	6/1/2018	7/1/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$6,675.31	\$6,675.31	LAB CONFIG/ BRONZE ASSET	N/A,		
42160	FA873214D0007	CCTT-2018-OG-5830282			Insight Public Sector, Inc.	TRUE	5/31/2018	2018	5/31/2018	6/30/2018	DoD-AF	AFMC	EDWARDS AFB	412 CS/SCXPR	\$423.91	\$423.91	USB 3.1 GEN 2 T5 1TB PORTABLE EXTSSD	N/A,		
42161	FA873214D0007	CCWG-2015-100 CS-2499027	00	117503	Insight Public Sector, Inc.	TRUE	4/7/2015	2015	4/7/2015	5/7/2015	DoD-AF	AFMC	Edwards AFB	412 Comm Squadron/SCXPR	\$16,063.00	\$16,063.00	CATALYST 4500 6000W AC-DUAL INPUT P/S DA	N/A,		
42162	FA873214D0007	CW01	00		Insight Public Sector, Inc.	FALSE	9/23/2015	2015	9/23/2015	12/23/2015	DoD-ANG	ANG	Jackson, MS	186TH ARW MISSION SUPPORT	\$50,200.40	\$50,200.40	Peripherals	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
42163	FA873214D0007	CW02	00		Insight Public Sector, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATIONS	\$129,103.69	\$129,103.69	PERIPHERALS	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836

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42164	FA873214D0007	CW02	01		Insight Public Sector, Inc.	FALSE	9/24/2016	2016			DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATIONS	\$0.00	\$0.00	This modification is necessary to correct an administrative error. The payment office is changed from F67100 to F87700. ADMIN MOD.	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
42165	FA873214D0007	CW03	00		Insight Public Sector, Inc.	FALSE	4/26/2017	2017	4/26/2017	5/26/2017	DOD-AFR	AFR	Meridian, MS	186TH ARW OPERATIONS	\$13,597.85	\$13,597.85	PERIPHERALS IPAD MINIS	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
42166	FA873214D0007	CW05	00		Insight Public Sector, Inc.	FALSE	8/11/2017	2017	8/11/2017	9/11/2017	DoD-ANG	ANG	Meridian, MS	186TH ARW MISSION SUPPORT	\$7,183.20	\$7,183.20	Networking Equipment	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
42167	FA873214D0007	CW06	00		Insight Public Sector, Inc.	FALSE	8/23/2017	2017	8/23/2017	9/23/2017	DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATIONS	\$3,997.38	\$3,997.38	PERIPHERALS IPADS	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
42168	FA873214D0007	CW07	00		Insight Public Sector, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/19/2017	DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATIONS	\$20,509.63	\$20,509.63	PERIPHERALS SERVERS/STORAGE	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
42169	FA873214D0007	CW07	01		Insight Public Sector, Inc.	FALSE	2/21/2018	2018	9/19/2017	11/19/2017	DoD-ANG	ANG	Meridian, MS	186TH ARW OPERATIONS	-\$4.19	-\$4.19	The total cost of this contract was decreased by \$4.19 from \$20,509.63 to \$20,505.44.	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
42170	FA873214D0007	D202	00		Insight Public Sector, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	ANG	Newburgh, NY	105 AW - NY AIR NATIONAL GUARD	\$35,725.67	\$35,725.67	PERIPHERALS IPADS	Kugler, Joseph	joseph.j.kugler.mil@mail.mil	(845) 563-2831
42171	FA873214D0007	D202	01		Insight Public Sector, Inc.	FALSE	12/15/2016	2017			DoD-ANG	ANG	Newburgh, NY	105 AW - NY AIR NATIONAL GUARD	\$0.00	\$0.00	The purpose of this modification is to change the vendor's Cage Code. The Insight Public Sector, Inc. Cage Code in block # 9 will change from 3DLL3 to now read 06ZC1. ADMIN MOD.	Kugler, Joseph	joseph.j.kugler.mil@mail.mil	(845) 563-2831
42172	FA873214D0007	D203	00		Insight Public Sector, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-ANG	ANG	Syracuse, NY	Unknown	\$22,032.00	\$22,032.00	PERIPHERALS IPADS	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
42173	FA873214D0007	D301	00		Insight Public Sector, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-ANG	ANG	Charlotte, NC	145 OSS	\$64,919.25	\$64,919.25	PERIPHERALS IPADS	Leddy, Zachary	zachary.d.leddy.mil@mail.mil	(704) 391-4209

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42174	FA873214D0007	D601	00	173160	Insight Public Sector, Inc.	FALSE	5/18/2017	2017	5/18/2017	6/16/2017	DoD-ANG	ANG	Fargo, ND	119 OG 178 RS	\$21,793.79	\$21,793.79	PERIPHERALS MULTIMEDIA WARRANTY	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
42175	FA873214D0007	D602	00	184931	Insight Public Sector, Inc.	FALSE	8/22/2017	2017	8/22/2017	9/21/2017	DoD-ANG	ANG	Fargo, ND	119th ISRG	\$18,221.66	\$18,221.66	Peripherals	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
42176	FA873214D0007	D603	00	186126	Insight Public Sector, Inc.	FALSE	8/23/2017	2017	8/23/2017	9/22/2017	DoD-ANG	ANG	Fargo, ND	119th ISRG	\$109,894.20	\$109,894.20	Peripherals	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
42177	FA873214D0007	D604	00	189371	Insight Public Sector, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	USPFO FOR NORTH DAKOTA	US PROP & FISCAL OFF FOR CT	Fargo, ND	119th MSG	\$18,220.80	\$18,220.80	PERIPHERALS	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
42178	FA873214D0007	DL02	00		Insight Public Sector, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$5,375.00	\$5,375.00	NETWORKING EQUIPEMT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
42179	FA873214D0007	DL03	00		Insight Public Sector, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-ANG	ANG	Horsham, PA	111 CF	\$45,990.00	\$45,990.00	NETWORK EQUIPMENT	Long, David	david.a.long160.mil@mail.mil	(215) 323-7105
42180	FA873214D0007	DSA CVA17-0052	00		Insight Public Sector, Inc.	FALSE	8/25/2017	2017	8/3/2017	8/2/2018	Insight	N/A	N/A	Data Systems Analysts	\$9,993.00	\$9,993.00	SENCHA EXT JS MAINT & SPRT RNW	N/A,		
42181	FA873214D0007	E201	00		Insight Public Sector, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	\$144,016.18	\$144,016.18	SOFTWARE	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
42182	FA873214D0007	F1AF1D7271G001	00		Insight Public Sector, Inc.	FALSE	9/28/2017	2017	9/28/2017	9/30/2017	DoD-AF	AFR	Pentagon	AF/REC	\$2,036.00	\$2,036.00	Tableau Desktop Professional License and Maintenance - MIPR document only	Tygart, Teresa		(703) 695-0545
42183	FA873214D0007	FA2360-17-F-8012	00		Insight Public Sector, Inc.	FALSE	6/12/2017	2017	6/12/2017	6/11/2018	DoD-AF	AFMC	Kirkland	Natl Assessment Gp	\$21,414.87	\$21,414.87	License renewal DODAC CODE FA9422 DOES NOT MATCH TO CODE FA2360	Anaya, Antonio		
42184	FA873214D0007	FA2521-18-F-0025	00		Insight Public Sector, Inc.	FALSE	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC CYCS/SCXP	\$72,930.57	\$72,930.57	MAINTENANCE	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287

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42185	FA873214D0007	FA2550-17-F-1080	00		Insight Public Sector, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFSPC	Schriever AFB	NSDC	\$307,212.30	\$307,212.30	NSDC Toughpads	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
42186	FA873214D0007	FA2550-17-P-2011	00	166650	Insight Public Sector, Inc.	FALSE	3/31/2017	2017	3/31/2017	4/30/2017	DoD-AF	AFSPC	Schriever AFB	25 SRS	\$30,960.01	\$30,960.01	Video Monitoring Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
42187	FA873214D0007	FA2550-17-P-2011	01	166650	Insight Public Sector, Inc.	FALSE	4/27/2017	2017		5/29/2017	DoD-AF	AFSPC	Schriever AFB	25 SRS	\$0.00	\$0.00	1. Change the the award requirement from 100r small business set-aside to unrestricted. Please refer to MFR dated 5 April 2017 for further information regarding this change. 2. Extend Delivery date from 29 April 2017 to 29 May 2017.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
42188	FA873214D0007	FA2550-17-P-2011	02	166650	Insight Public Sector, Inc.	FALSE	6/20/2017	2017			DoD-AF	AFSPC	Schriever AFB	25 SRS	\$0.00	\$0.00	The purpose of this modification is to add the Wide Area Work Flow clause 252.232-7006.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
42189	FA873214D0007	FA2816-18-F-0019	00	194949	Insight Public Sector, Inc.	FALSE	2/8/2018	2018	2/24/2018	2/23/2019	DoD-AF	AFMC	El Segundo, CA	61 CS	\$51,806.91	\$51,806.91	CommVault License for Premium Software	N/A,		
42190	FA873214D0007	FA2816-18-F-0026	00		Insight Public Sector, Inc.	FALSE	3/13/2018	2018	3/13/2018	4/11/2018	DoD-AF	AFMC	El Segundo, CA	SMC/MC	\$29,756.00	\$29,756.00	PERIPHERALS	Va, Dalice	dalice.av@losanges.af.mil	(310) 653-5374
42191	FA873214D0007	FA2823-17-F-3010	00	169286	Insight Public Sector, Inc.	FALSE	3/31/2017	2017	4/1/2017	5/2/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$42,975.00	\$42,975.00	Titus Secure Data Classification	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
42192	FA873214D0007	FA2823-17-F-3014	00		Insight Public Sector, Inc.	FALSE	4/20/2017	2017	4/20/2017	6/15/2017	DoD-AF	AFMC	Eglin AFB	96 CS	\$82,400.00	\$82,400.00	Data Back up Tap Library Unit	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
42193	FA873214D0007	FA2823-17-F-3014	01		Insight Public Sector, Inc.	FALSE	4/26/2017	2017			DoD-AF	AFMC	Eglin AFB	96 CS	-\$27,888.21	-\$27,888.21	Correct the number of units for delivery and corresponding price	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
42194	FA873214D0007	FA2823-17-F-3017	00	170572	Insight Public Sector, Inc.	FALSE	4/27/2017	2017		9/30/2017	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$87,065.00	\$87,065.00	MATHWORKS SOFTWARE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

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42195	FA873214D0007	FA2823-17-F-8011	00		Insight Public Sector, Inc.	FALSE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	AFMC	Eglin AFB	AAC/ENO	\$21,238.11	\$21,238.11	Fiber Optic Parts	Olbricht, Natara	natara.olbricht@us.af.mil	(850) 882-0322
42196	FA873214D0007	FA2823-17-F-8070	00	188485	Insight Public Sector, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	Eglin AFB	85 TES	\$40,527.03	\$40,527.03	iPad Mini 4 w/ Cases	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
42197	FA873214D0007	FA2823-18-F-0035	00		Insight Public Sector, Inc.	FALSE	3/30/2018	2018	3/30/2018	5/2/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$253,626.60	\$253,626.60	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
42198	FA873214D0007	FA2823-18-F-3002	00		Insight Public Sector, Inc.	FALSE	11/15/2017	2018	11/15/2017	1/3/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$34,562.04	\$34,562.04	SOFTWARE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
42199	FA873214D0007	FA2823-18-F-3019	00		Insight Public Sector, Inc.	FALSE	3/28/2018	2018	3/28/2018	5/4/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	\$35,964.15	\$35,964.15	MAINTENANCE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
42200	FA873214D0007	FA2823-18-F-8010	00		Insight Public Sector, Inc.	FALSE	4/3/2018	2018	4/3/2018	9/30/2018	DoD-AF	AFMC	Eglin AFB	AFLCMC/EB DQ	\$16,692.59	\$16,692.59	MAINTENANCE	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
42201	FA873214D0007	FA2860-16-F-A059	00	153677	Insight Public Sector, Inc.	FALSE	9/24/2016	2016	9/24/2016	10/24/2016	DoD-AF	AFDW	Joint Base Andrews	89 AW	\$32,973.00	\$32,973.00	Apple iPad Mini 4 Wi-Fi Tablet	Johnson, Julia	julia.johnson@kir.tland.af.mil	(505) 846-4904
42202	FA873214D0007	FA2860-17-F-0097	00	180942	Insight Public Sector, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/8/2012	DoD-AF	ACC	Joint Base Andrews	89 OSS	\$51,380.00	\$51,380.00	PERIPHERALS IPADS	Taylor, Charles	charles.r.taylor283.mil@mail.mil	(240) 612-5669
42203	FA873214D0007	FA2860-17-F-0193	00		Insight Public Sector, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/31/2017	DoD-AF	ACC	Joint Base Andrews	89 OSS	\$17,001.00	\$17,001.00	iPad Refresh	Taylor, Charles	charles.r.taylor283.mil@mail.mil	(240) 612-5669
42204	FA873214D0007	FA3010-17-F-0078	00		Insight Public Sector, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$57,553.60	\$57,553.60	NETWORK EQUIPMENT	Thulin, Timothy	timothy.thulin@us.af.mil	(228) 377-1839
42205	FA873214D0007	FA3010-17-F-0119	00		Insight Public Sector, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$766,449.49	\$766,449.49	Switches and accessories	Thulin, Timothy	timothy.thulin@us.af.mil	(228) 377-1839

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42206	FA873214D0007	FA3010-17-F-0133	00		Insight Public Sector, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$26,579.13	\$26,579.13	Catalyst 6800 Series and accessories	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
42207	FA873214D0007	FA3010-18-F-0034	00		Insight Public Sector, Inc.	FALSE	4/9/2018	2018	4/9/2018	5/4/2018	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$84,636.60	\$84,636.60	NETWORKING EQUIPMENT PERIPHERALS	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
42208	FA873214D0007	FA3016-17-F-0202	00		Insight Public Sector, Inc.	FALSE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF	AETC	JBSA Lackland, TX	39 IOS	\$278,761.28	\$278,761.28	APC INLINE COOLING & UPS	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
42209	FA873214D0007	FA3016-18-F-0356	00		Insight Public Sector, Inc.	FALSE	4/20/2018	2018	4/20/2018	5/20/2018	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXD	\$43,635.00	\$43,635.00	PERIPHERALS	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
42210	FA873214D0007	FA3016-18-F-0495	00		Insight Public Sector, Inc.	FALSE	7/2/2018	2018	7/2/2018	7/29/2018	DoD-AF	AETC	JBSA Lackland, TX	737 TRG CC	\$144,210.00	\$144,210.00	NETWORKING EQUIPMENT PERIPHERALS	De La Rosa, Mark		
42211	FA873214D0007	FA3300-17-F-0141	00		Insight Public Sector, Inc.	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$11,283.60	\$11,283.60	SOFTWARE	Abram, Marcus	marcus.abram@us.af.mil	(334) 953-7393
42212	FA873214D0007	FA4407-17-F-6064	00	168184	Insight Public Sector, Inc.	FALSE	4/4/2017	2017	6/1/2017	5/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$45,600.00	\$45,600.00	NET APP MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
42213	FA873214D0007	FA4407-17-F-6064	01	168184	Insight Public Sector, Inc.	FALSE	4/4/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$0.00	\$0.00	The Purpose of this Modification is to change the WAWF Ship to Code from F3SF65 to F3SF56	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
42214	FA873214D0007	FA4407-17-F-6077	00	173405	Insight Public Sector, Inc.	FALSE	5/16/2017	2017	5/21/2017	5/20/2018	DoD-AF	AMC	Scott AFB	USTC/TCAQT	\$28,242.00	\$28,242.00	RABBITMQ VMware SW Renewal	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
42215	FA873214D0007	FA4407-17-F-6077	01	173405	Insight Public Sector, Inc.	FALSE	5/23/2017	2017			DoD-AF	AMC	Scott AFB	USTC/TCAQT	\$0.00	\$0.00	The purpose of this modification is to correct the proper CLIN details: Change vendor ESI BPA #N00104-13-A-ZF42 to NETCENTS II RFQ # 173405, Reference Insight Public Sector Quote #: 218952927	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42216	FA873214D0007	FA4407-17-F-A158	00	189492	Insight Public Sector, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$31,037.00	\$31,037.00	KSM Switches and cables	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
42217	FA873214D0007	FA4407-17-F-A162	00	190094	Insight Public Sector, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$72,497.50	\$72,497.50	CISCO Catalyst 4500 & 3650 with Accessories	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
42218	FA873214D0007	FA4407-18-F-6092	00	192455	Insight Public Sector, Inc.	FALSE	12/1/2017	2018	12/1/2017	11/30/2018	DoD-AF	AMC	Scott AFB	HQ/AMC/A6	\$275,328.00	\$275,328.00	SOFTWARE	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
42219	FA873214D0007	FA4417-17-F-0215	00		Insight Public Sector, Inc.	FALSE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFSOC	Hurlburt Field	SOCS	\$225,596.00	\$225,596.00	iPad Purchase	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
42220	FA873214D0007	FA4417-17-F-0279	00		Insight Public Sector, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/23/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$200,159.41	\$200,159.41	NETWORK EQUIPMENT	Gibson, Anthia	anthia.gibson@us.af.mil	(850) 884-5373
42221	FA873214D0007	FA4417-17-F-0279	01		Insight Public Sector, Inc.	FALSE	2/15/2018	2018			DoD-AF	AFSOC	Hurlburt Field	505 CS	-\$401.60	-\$401.60	The purpose for this modification: A) To reduce amount of contract from \$E00,159.41 to \$199,757.81.	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
42222	FA873214D0007	FA4417-17-F-0387	00		Insight Public Sector, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	\$15,073.80	\$15,073.80	Laptop Cabinets	Phifer, Alex	alex.phifer@us.af.mil	(850) 884-1259
42223	FA873214D0007	FA4417-17-F-0495	00		Insight Public Sector, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFMC	Hurlburt Field	27 SOCS	\$183,904.35	\$183,904.35	NETWORKING EQUIPMENT	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
42224	FA873214D0007	FA4417-17-F-0495	01		Insight Public Sector, Inc.	FALSE	10/5/2017	2018	10/5/2017	10/29/2017	DoD-AF	AFMC	Hurlburt Field	27 SOCS	\$0.00	\$0.00	The purpose of this modification is to correct the delivery address to reflect: 1SOCS/SCPI 620 Cruz Ave. Hurlburt Field, FL 32544 Attn: Mr. Edward Tobias Phone: 850-884-1888 ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
42225	FA873214D0007	FA4417-17-F-0509	00		Insight Public Sector, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/14/2017	DoD-AF	AFSOC	Hurlburt Field	27 SOCS/SC	\$299,052.00	\$299,052.00	Media Converters	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42226	FA873214D0007	FA4419-17-F-0118	00		Insight Public Sector, Inc.	FALSE	9/15/2017	2017	9/15/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$44,612.50	\$44,612.50	Altus AFB Wing Monitor Replacement Phase 1	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
42227	FA873214D0007	FA4419-17-F-0161	00		Insight Public Sector, Inc.	FALSE	9/15/2017	2017	9/15/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$44,612.50	\$44,612.50	Altus AFB Cing Monitor Replacement Phase 2	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
42228	FA873214D0007	FA4419-17-F-0161	01		Insight Public Sector, Inc.	FALSE	12/29/2017	2018	12/29/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$0.00	\$0.00	The purpose of this modification is to change the CLIN structure to allow for correct invoicing.	Brightbill, Kelsey	kelsey.brightbill@us.af.mil	(580) 481-5837
42229	FA873214D0007	FA4419-17-F-0173	00		Insight Public Sector, Inc.	FALSE	9/15/2017	2017	9/15/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	\$44,612.50	\$44,612.50	Altus AFB Wing Monitor Replacement Phase 3	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
42230	FA873214D0007	FA4452-18-P-0004	00		Insight Public Sector, Inc.	FALSE	3/12/2018	2018	3/12/2018	3/11/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$34,950.00	\$174,750.00	CommVault Software Premium Support	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
42231	FA873214D0007	FA4600-17-F-N001	00		Insight Public Sector, Inc.	FALSE	2/15/2017	2017	11/12/2016	11/11/2017	DoD-AF	ACC	Offutt AFB	14 WS/SYO	\$27,415.00	\$27,415.00	FY17-14WS-QUALSTAR TAPE LIBRARY	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
42232	FA873214D0007	FA4600-17-F-N010	00		Insight Public Sector, Inc.	FALSE	7/12/2017	2017	7/12/2017	8/9/2017	DoD-AF	ACC	Offutt AFB	20 IS	\$96,255.43	\$96,255.43	CISCO switches and accessories	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
42233	FA873214D0007	FA4600-17-F-N010	01		Insight Public Sector, Inc.	FALSE	8/17/2017	2017	8/17/2017	8/15/2017	DoD-AF	ACC	Offutt AFB	20 IS	\$0.00	\$0.00	The purpose of this modification is to: A) Change Funding amount in SubCLINS 0001AA to 0001AU to a total amount of 0 (zero) dollars. B) Insert CLIN 0002 IT Equipment for a total of \$96,225.43.	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
42234	FA873214D0007	FA4600-18-F-N006	00		Insight Public Sector, Inc.	FALSE	5/1/2018	2018	5/1/2018	5/31/2018	DoD-AF	ACC	Offutt AFB	AFLCMC/HB AW	\$13,775.00	\$13,775.00	NETWORKING EQUIPMENT	Lewis, Justin	justin.lewis.5@us.af.mil	() 272-6484
42235	FA873214D0007	FA4608-17-F-3006	00		Insight Public Sector, Inc.	FALSE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	ACC	Barksdale AFB	AFGSC/A6	\$71,869.00	\$71,869.00	KVM Switch AND Cisco Unified IP Phone 7945G - VoIP phone	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42236	FA873214D0007	FA4608-17-F-3018	00		Insight Public Sector, Inc.	FALSE	7/19/2017	2017	7/19/2017	10/31/2017	DoD-AF	ACC	Barksdale AFB	2CS/SCOSB	\$350,521.75	\$350,521.75	Network Storage Array	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
42237	FA873214D0007	FA4610-17-F-0187	00		Insight Public Sector, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFSPC	Vandenberg AFB	HQ 14th AF	\$69,915.00	\$69,915.00	Belkin Advanced Secure DVI-I KVM Switch	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
42238	FA873214D0007	FA4620-17-F-0011	00	176567	Insight Public Sector, Inc.	FALSE	6/21/2017	2017	6/21/2017	7/20/2017	DoD-AF	AMC	Fairchild AFB	92 OPERATIONS GROUP	\$55,560.00	\$55,560.00	PERIPHERALS IPADS	Rogers, Heather	heather.rogers.9@us.af.mil	(509) 247-4403
42239	FA873214D0007	FA4620-17-F-0099	00		Insight Public Sector, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AMC	Fairchild AFB	KC-135 Combat Employment School	\$49,386.40	\$49,386.40	Belkin Advanced Secure Quad-Head KVM Switch	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
42240	FA873214D0007	FA4621-17-F-0056	00		Insight Public Sector, Inc.	FALSE	7/31/2017	2017	7/31/2017	8/26/2017	DoD-AF	ACC	McConnell AFB	22 OG/OGR	\$21,701,190.00	\$21,701,190.00	iPad mini 4 AND CASES	Gochenour, Allison	allison.gochenour@us.af.mil	(306) 759-5446
42241	FA873214D0007	FA4621-17-F-0068	00		Insight Public Sector, Inc.	FALSE	8/3/2017	2017	8/3/2017	9/5/2017	DoD-AF	ACC	McConnell AFB	6 ARS	\$20,848.00	\$20,848.00		Gochenour, Allison	allison.gochenour@us.af.mil	(306) 759-5446
42242	FA873214D0007	FA4626-17-F-3008	00		Insight Public Sector, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSPC	Malmstrom AFB, MT	341 CS	\$107,237.08	\$107,237.08	Juniper	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
42243	FA873214D0007	FA4690-17-F-0022	00	169227	Insight Public Sector, Inc.	FALSE	4/12/2017	2017	4/12/2017	5/12/2017	DoD-AF	ACC	Ellsworth AFB	AFFSO-North	\$125,821.80	\$125,821.80	VMware Support and Subscription	Fedorkowicz, Cindy	cindy.fedorkowicz@ellsworth.af.mil	(605) 385-4394
42244	FA873214D0007	FA4809-17-F-0026	00		Insight Public Sector, Inc.	FALSE	9/4/2017	2017	9/4/2017	10/3/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCOT	\$166,774.48	\$166,774.48	PERIPHERALS IPADS	Powner, Devin	devin.powner@us.af.mil	(919) 722-1766
42245	FA873214D0007	FA4809-17-F-0026	01		Insight Public Sector, Inc.	FALSE	9/27/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCOT	\$0.00	\$0.00	The purpose of this modification is to delineate ordered items and clarify award content to facilitate ease of invoicing and payment.	Powner, Devin	devin.powner@us.af.mil	(919) 722-1766
42246	FA873214D0007	FA4819-17-F-1024	00		Insight Public Sector, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/10/2017	DoD-AF	ACC	Tyndall AFB	325 OSS/CCR	\$117,883.74	\$117,883.74	PERIPHERALS IPADS	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42247	FA873214D0007	FA4830-17-F-N003	00		Insight Public Sector, Inc.	FALSE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-AF	ACC	Moody AFB	23 FG/CC	\$35,997.76	\$35,997.76	Apple iPad mini 4 and Otterbox	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
42248	FA873214D0007	FA4830-17-F-N004	00		Insight Public Sector, Inc.	FALSE	8/8/2017	2017	8/8/2017	9/8/2017	DoD-AF	ACC	Moody AFB	23 FG/CC	\$34,433.08	\$34,433.08	Apple iPad mini 4 Wi-Fi - tablet AND OtterBox cases	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
42249	FA873214D0007	FA4861-17-F-C038	00	173495	Insight Public Sector, Inc.	FALSE	7/24/2017	2017			DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$45,896.26	\$45,896.26	NETWORKING EQUIPMENT	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
42250	FA873214D0007	FA4861-17-F-C081	00		Insight Public Sector, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/31/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$45,897.00	\$45,897.00	PERIPHERALS	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
42251	FA873214D0007	FA4861-17-F-C085	00	179810	Insight Public Sector, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	ACC	Nellis AFB	99 CS/SCBBO	\$44,215.50	\$44,215.50	NETWORKING EQUIPMENT	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
42252	FA873214D0007	FA4877-17-F-0199	00		Insight Public Sector, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	ACC	Davis-Monthan AFB		\$28,137.36	\$28,137.36	Apple IPAD Mini 4 and accessories	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
42253	FA873214D0007	FA4887-17-F-0074	00		Insight Public Sector, Inc.	FALSE	6/30/2017	2017	6/30/2017	8/28/2019	DoD-AF	AETC	Luke AFB, AZ	56 Med Gp	\$43,736.29	\$43,736.29	ASSETGATHER software application, training, and maintenance	Fernandez, Lissette	lisette.fernandez.1@us.af.mil	(623) 856-9664
42254	FA873214D0007	FA4890-18-F-0016	00		Insight Public Sector, Inc.	FALSE	2/9/2018	2018	2/9/2018	3/12/2018	DoD-AF	ACC	Langley AFB	Various	\$925,200.00	\$925,200.00	IPad Pro 10.5	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
42255	FA873214D0007	FA5000-17-F-0089	00		Insight Public Sector, Inc.	FALSE	8/30/2017	2017	8/30/2017	9/28/2017	DoD-AF	PACAF	JBER, AK	3RD OPERATION S GROUP	\$51,418.86	\$51,418.86	PERIPHERALS IPADS	Screeton, Jamie	jamie.screeton@us.af.mil	(907) 552-7168
42256	FA873214D0007	FA5209-17-F-0262	00		Insight Public Sector, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	PACAF	Yokota AB	USF J J64	\$232,771.69	\$232,771.69	PERIPHERALS	Thomas, Steven	steven.thomas.51@us.af.mil	(042) 553-0781
42257	FA873214D0007	FA5209-17-F-0262	01		Insight Public Sector, Inc.	FALSE	10/16/2017	2018			DoD-AF	PACAF	Yokota AB	USF J J64	\$0.00	\$0.00	The Purpose of this modification is to change the shipping to Tracy, CA. ADMIN MOD.	Chiba, Naomi	naomi.chiba.jp@us.af.mil	(042) 561-6120

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42258	FA873214D0007	FA5209-17-F-0262	02		Insight Public Sector, Inc.	FALSE	11/30/2017	2018	11/30/2017	11/29/2017	DoD-AF	PACAF	Yokota AB	USF J J64	\$0.00	\$0.00	The purpose of this mod is to change the Service Acceptor DoDAAC. ADMIN MOD.	Chiba, Naomi	naomi.chiba.jp@us.af.mil	(042) 561-6120
42259	FA873214D0007	FA5209-17-F-0262	03		Insight Public Sector, Inc.	FALSE	1/17/2018	2018	1/17/2018	3/26/2018	DoD-AF	PACAF	Yokota AB	USF J J64	\$0.00	\$0.00	The purpose of this Mod is to: 1. Change the delivery address; 2. Include the WAWF clause. ADMIN MOD.	Bongard, Jacquelin	jacqueline.bongard@us.af.mil	(631) 536-6845
42260	FA873214D0007	FA5240-17-F-0038	00		Insight Public Sector, Inc.	FALSE	9/28/2017	2017	9/28/2017	11/12/2017	DoD-AF	PACAF	Andersen AFB	36 MXG	\$71,731.61	\$71,731.61	Apple 9.7-inch iPad Wi-Fi + Cellular - Tablet	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
42261	FA873214D0007	FA5570-17-F-3020	00		Insight Public Sector, Inc.	FALSE	6/2/2017	2017	6/2/2017	8/1/2017	DoD-AF	USAFE	RAF Alconbury	423 ABG/CS	\$68,107.36	\$68,107.36	HP Ultiaslim Docking Stations	Wilke, Shaun	shaun.wilke@us.af.mil	(314) 268-2129
42262	FA873214D0007	FA5570-17-F-3020	01		Insight Public Sector, Inc.	FALSE	6/7/2017	2017			DoD-AF	USAFE	RAF Alconbury	423 ABG/CS	\$0.00	\$0.00	The purpose of this modification is to remove clause DFARS 252.211-7BB3 "Item Unique Identification and Validation	Wilke, Shaun	shaun.wilke@us.af.mil	(314) 268-2129
42263	FA873214D0007	FA5587-18-F-0113	00		Insight Public Sector, Inc.	FALSE	7/10/2018	2018	7/10/2018	8/9/2018	DoD	USAFE	RAF Lakenheath	48 OG/CC	\$79,976.60	\$79,976.60	PERIPHERALS IPADS	Hazelett, Regine	regine.hazelett@us.af.mil	
42264	FA873214D0007	FA5606-17-F-0036	00	178580	Insight Public Sector, Inc.	FALSE	8/10/2017	2017	8/10/2017	11/17/2017	DoD-AF	USAFE	Spangdahlem AB	52 CS/SCOS	\$93,971.85	\$93,971.85	POE ADAPTOR	Hamann, Casey	casey.hamann@tandall.af.mil	(850) 283-8649
42265	FA873214D0007	FA5606-17-F-0053	00	182695	Insight Public Sector, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/30/2017	DoD-AF	USAFE	Spangdahlem AB	52 MXG/AFETS	\$184,062.46	\$184,062.46	NETWORK EQUIPMENT	Mans, Claudia	claudia.mans.de@us.af.mil	
42266	FA873214D0007	FA5606-17-F-0064	00		Insight Public Sector, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/31/2017	DoD-AF	USAFE	Spangdahlem AB	52 MSS	\$2,079.56	\$2,079.56	Fujitsu ScanSnap S1300i - document scanner andSCM SCR3310v2.0 - SMART card reader - USB	Mans, Claudia	claudia.mans.de@us.af.mil	
42267	FA873214D0007	FA5613-17-F-0086	00		Insight Public Sector, Inc.	FALSE	6/7/2017	2017	6/7/2017	7/22/2017	DoD-AF	USAFE	Kapaun AS	86 CS	\$109,706.25	\$109,706.25	I350F4-TRI Tricentric - network adapter	Pearson, Micheal	micheal.pearson@us.af.mil	(31) 489-6117
42268	FA873214D0007	FA5613-17-F-0093	00		Insight Public Sector, Inc.	FALSE	5/8/2017	2017	5/21/2017	6/20/2017	DoD-AF	USAFE	Kapaun AS	86 CRG	\$151,050.00	\$151,050.00	Laptops for CRSS	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42269	FA873214D0007	FA5613-17-F-00A4	00		Insight Public Sector, Inc.	FALSE	8/31/2017	2017	8/31/2017	10/31/2017	DoD-AF	USAFE	Kapaun AS	86 CS	\$163,750.00	\$163,750.00	PERIPHERALS	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
42270	FA873214D0007	FA5613-17-F-0187	00		Insight Public Sector, Inc.	FALSE	7/10/2017	2017	7/10/2017	8/24/2017	DoD-AF	USAFE	Kapaun AS	693 ISS	\$113,744.96	\$113,744.96	HP - DDR4 - 8 GB	Morris, Erica	erica.morris.4@us.af.mil	(631) 536-6664
42271	FA873214D0007	FA5613-17-F-0335	00		Insight Public Sector, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/3/2017	DoD-AF	USAFE	Kapaun AS	86 OG	\$37,350.50	\$37,350.50	iPads fot the Eiecttonic Fiight Bags	Ball, Kristopher	kristopher.ball@us.af.mil	
42272	FA873214D0007	FA5613-18-F-0138	00		Insight Public Sector, Inc.	FALSE	5/8/2018	2018	5/8/2018	6/22/2018	DoD-AF	USAFE	Kapaun AS	86 CS/SCOSA	\$122,406.62	\$122,406.62	PERIPHERALS IPADS	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
42273	FA873214D0007	FA5613-18-F-0138	01		Insight Public Sector, Inc.	FALSE	5/12/2018	2018	5/12/2018	6/25/2018	DoD-AF	USAFE	Kapaun AS	86 CS/SCOSA	\$0.00	\$0.00	The purpose of this modification is to ref lect the correct delivery location to; 86 CS/SCOSA Attention to: Account A302, MSgt Carl Smith or Maj Joseph Andresky Bldg 2126, Door 4 Ramstein AB, Germany 66877 ADMIN MOD.	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
42274	FA873214D0007	FA5702-18-F-0125	00		Insight Public Sector, Inc.	FALSE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	USAFE	Al Udeid AB	436 LRS LGRS TRT IRP TRT IRP	\$227,715.28	\$227,715.28	NETWORK EQUIPMENT	Zinnel, Kyle	kyle.zinnel@auab.afcent.af.mil	(813) 828-4544
42275	FA873214D0007	FA5702-18-F-0125	01		Insight Public Sector, Inc.	FALSE	5/21/2018	2018			DoD-AF	USAFE	Al Udeid AB	436 LRS LGRS TRT IRP TRT IRP	-\$20.32	-\$20.32	The purpose of this modification is to adjust the pricing of SKU RK5034 from \$54.33 EA to \$51.99 EA. The total price of the contract has been adjusted from \$227,715.28 to \$227,694.96.	Zinnel, Kyle	kyle.zinnel@auab.afcent.af.mil	(813) 828-4544
42276	FA873214D0007	FA7000-18-F-4104	00	199377	Insight Public Sector, Inc.	FALSE	5/2/2018	2018	5/2/2018	6/4/2018	DoD-AF	USAF A	USAF A, CO	HQ USAFA/DFCS	\$100,135.77	\$100,135.77	Apple Products	Graham, Rebecca	rebecca.graham.5@us.af.mil	(719) 333-3200
42277	FA873214D0007	FA7014-18-F-0003	00		Insight Public Sector, Inc.	FALSE	10/3/2017	2018	10/3/2017	11/17/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$19,692.00	\$19,692.00	SOFTWARE	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42278	FA873214D0007	FA7046-17-F-0008	00	187549	Insight Public Sector, Inc.	FALSE	9/14/2017	2017	9/14/2017	9/22/2017	DoD-AF	AFMC	Kirtland AFB	AFOTEC	\$29,985.12	\$29,985.12	Matlab License	Chrimer, Damon	damon.chrimer@us.af.mil	(505) 846-2310
42279	FA873214D0007	FA8051-17-F-0047	00		Insight Public Sector, Inc.	FALSE	7/13/2017	2017	7/13/2017	8/10/2017	DoD-AF	AFICA	Tyndall AFB	AFCEC/COM	\$110,837.47	\$110,837.47	Cisco Firewall Server	Prince, Nigel	Nigel.Prince@us.af.mil	(530) 634-9092
42280	FA873214D0007	FA8101-18-F-0041	00		Insight Public Sector, Inc.	FALSE	12/27/2017	2018	12/27/2017	12/31/2019	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBC	\$16,020.62	\$16,020.62	MAINTENANCE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
42281	FA873214D0007	FA8201-18-F-0069	00		Insight Public Sector, Inc.	FALSE	2/5/2018	2018	2/5/2018	5/3/2018	DoD-AF	AFMC	Hill AFB	75 ABW/SCOIV	\$17,489.23	\$17,489.23	Networking Equipment	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
42282	FA873214D0007	FA8201-18-F-00A6	00		Insight Public Sector, Inc.	FALSE	3/20/2018	2018	3/20/2018	4/13/2018	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$491,711.00	\$491,711.00	MULTIMEDIA	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
42283	FA873214D0007	FA8201-18-F-00A6	01		Insight Public Sector, Inc.	FALSE	3/29/2018	2018			DoD-AF	AFMC	Hill AFB	75 CS/SCXI	-\$13,321.08	-\$13,321.08	Correct price on original order. All other terms and conditions remain unchanged.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
42284	FA873214D0007	FA8219-18-F-0025	00		Insight Public Sector, Inc.	FALSE	6/15/2018	2018	6/15/2018	7/15/2018	DoD-AF	AFMC	Hill AFB	75 CS SCXI	\$273,799.46	\$273,799.46	PERIPHERALS	North, Carmen	carmen.north@us.af.mil	
42285	FA873214D0007	FA8224-17-F-0019	00	161283	Insight Public Sector, Inc.	FALSE	11/28/2016	2017	11/28/2016	8/31/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$59,855.73	\$59,855.73	Annual Atlas Advantage Software	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
42286	FA873214D0007	FA8224-17-F-0050	00	162222	Insight Public Sector, Inc.	FALSE	12/23/2016	2017	1/1/2017	12/31/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$36,197.92	\$36,197.92	MATHWORKS MATLAB DISTRIBUTED MAINTENANCE	Grimley, Jeremy	jeremy.grimley@us.af.mil	(801) 775-4499
42287	FA873214D0007	FA8224-17-F-0140	00		Insight Public Sector, Inc.	FALSE	6/6/2017	2017	6/12/2017	6/11/2018	DoD-AF	AFMC	Hill AFB	Various	\$164,698.60	\$164,698.60	CYPHERCAST HEADEPD SUPPORT SOFTWARE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
42288	FA873214D0007	FA8224-18-F-0003	00		Insight Public Sector, Inc.	FALSE	10/12/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$57,320.34	\$57,320.34	MAINTENANCE	Lovett, David	david.lovett@us.af.mil	(801) 777-0199

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42289	FA873214D0007	FA8224-18-F-0025	00		Insight Public Sector, Inc.	FALSE	11/15/2017	2018	11/15/2017	12/15/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	\$26,814.30	\$26,814.30	NETWORKING EQUIPMENT	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
42290	FA873214D0007	FA8224-18-F-0314	00		Insight Public Sector, Inc.	FALSE	5/14/2018	2018	5/14/2018	7/14/2018	DoD-AF	AFMC	Hill AFB	520 SMXS	\$123,072.54	\$123,072.54	SOFTWARE	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
42291	FA873214D0007	FA8240-16-F-1015	00		Insight Public Sector, Inc.	FALSE	4/7/2016	2016	4/15/2016	4/14/2017	DoD-AF	AFMC	Hill AFB	AFTC/SMO	\$5,883.02	\$5,883.02	NOVASTOR NOVABACKUP DATACENTER STARTER-	Nichols, Ryan	ryan.nichols.4@us.af.mil	
42292	FA873214D0007	FA8240-16-P-0652	00		Insight Public Sector, Inc.	FALSE	8/16/2016	2016	8/16/2016	8/26/2016	DoD-AF	AFMC	Hill AFB	AFTC/SMO	\$82,661.76	\$82,661.76	VMware vSphere Enterprise Plus (v.6)- license - 1 processor - federal-TPP - level 3, etc.	Nichols, Ryan	ryan.nichols.4@us.af.mil	
42293	FA873214D0007	FA8240-17-F-2123	00		Insight Public Sector, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFMC	Hill AFB		\$20,313.80	\$20,313.80	Mathlabs software suite	Karcheski, Shelly	shelly.karcheski.2@us.af.mil	(801) 777-7382
42294	FA873214D0007	FA8307-15-M-0094	00	119391	Insight Public Sector, Inc.	FALSE	7/15/2015	2015	7/20/2015	8/20/2015	DoD-AF	AFMC	Lackland AFB	AFLCMC/HN CYP	\$7,236.77	\$7,236.77	COMMVault SOFTWARE PREMIUM SUPPORT COVER	Chatham, Donald		
42295	FA873214D0007	FA8307-16-F-0132	00		Insight Public Sector, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/22/2016	DoD-AF	AFMC	Lackland AFB	AFLCMC/HN CADR	\$82,124.00	\$82,124.00	Quad L-Band DownConverters	Coit, A.Patrick		
42296	FA873214D0007	FA8307-16-F-0132	01		Insight Public Sector, Inc.	FALSE	10/3/2016	2017			DoD-AF	AFMC	Lackland AFB	AFLCMC/HN CADR	\$0.00	\$0.00	Correct LOA	Jenrette, Debra		
42297	FA873214D0007	FA8307-17-F-0101	00		Insight Public Sector, Inc.	FALSE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	AFMC	San Antonio, TX	C3MS	\$1,137,297.46	\$1,137,297.46	PERIPHERALS	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
42298	FA873214D0007	FA8307-17-F-0101	01		Insight Public Sector, Inc.	FALSE	6/14/2017	2017		7/31/2017	DoD-AF	AFMC	San Antonio, TX	C3MS	\$0.00	\$0.00	(1) De-obligate CLIN 1300 from \$1,137,297.46 to \$0. (2) Establish and obligate Sub-CLINS 1300AA - 1300AZ. Extend the delivery date from 30 Jun 2017 to 13 July 2017.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
42299	FA873214D0007	FA8307-17-F-0193	00	188325	Insight Public Sector, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CADR	\$31,203.62	\$31,203.62	New APC Equipment	Barr, Christina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42300	FA873214D0007	FA8307-18-F-0028	00		Insight Public Sector, Inc.	FALSE	2/26/2018	2018	2/26/2018	4/9/2018	DoD-AF	AETC	San Antonio, TX	MITRE Corp	\$72,539.64	\$72,539.64	PERIPHERALS	Jenrette, Debra		
42301	FA873214D0007	FA8527-16-F-0015	00		Insight Public Sector, Inc.	FALSE	4/8/2016	2016	4/6/2016	4/28/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$53,577.00	\$53,577.00	ASPERA License renewal	Hart, Shea	shea.hart@us.af.mil	
42302	FA873214D0007	FA8571-17-F-0033	00	141313	Insight Public Sector, Inc.	FALSE	12/14/2016	2017	12/14/2016	1/13/2017	DoD-AF	AFSC	Robins AFB	402 MXW	\$293,810.00	\$293,810.00	ClientCube2 KVM and warranty	Renfro, Carlos	carlos.renfroe.1@us.af.mil	(478) 327-9883
42303	FA873214D0007	FA8604-16-F-7039	00		Insight Public Sector, Inc.	FALSE	7/11/2016	2016	7/11/2016	8/10/2016	DoD-AF	AFMC	WPafb	AEO	\$40,263.30	\$40,263.30	APPLE IPAD AIR 2 WI-FI TABLET 64 GB	Huiet, Daniel		
42304	FA873214D0007	FA8604-16-F-7088	00		Insight Public Sector, Inc.	FALSE	7/13/2016	2016	7/13/2016	8/15/2016	DoD-AF	AFMC	WPafb	88 CEG	\$33,096.46	\$33,096.46	HP PAGEWIDE XL 4500 40-IN MULTIFUNCTION PRINTER	Huiet, Daniel		
42305	FA873214D0007	FA8604-16-F-7164	00		Insight Public Sector, Inc.	FALSE	8/2/2016	2016	7/29/2016	7/28/2017	DoD-AF	AFMC	WPafb	AFRL/RXOC	\$5,519.65	\$5,519.65	ROXIO CREATOR ENTERPRISE EDITION SILVER - 1 YEAR	Granato IV, Nicola		
42306	FA873214D0007	FA8604-16-F-7281	00		Insight Public Sector, Inc.	FALSE	8/25/2016	2016	8/25/2016	9/26/2016	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$34,512.50	\$34,512.50	BELKIN KVM SWITCHES	Shrider, Gina		
42307	FA873214D0007	FA8604-16-F-7304	00		Insight Public Sector, Inc.	FALSE	8/29/2016	2016	9/29/2016	9/30/2017	DoD-AF	AFMC	WPafb	AFRL/RCB	\$26,380.75	\$26,380.75	TOAD ORACLE DBA SUITE	Hill, Ronald		
42308	FA873214D0007	FA8604-16-F-7317	00		Insight Public Sector, Inc.	FALSE	8/31/2016	2016	9/12/2016	9/11/2017	DoD-AF	AFMC	WPafb	AFRL/RCB	\$12,552.00	\$12,552.00	ADVANTAGE ULTRA SERVICE PLAN	Kelleher, Patrick		
42309	FA873214D0007	FA8604-17-F-1045	00		Insight Public Sector, Inc.	FALSE	2/22/2017	2017	2/22/2017	2/22/2017	DoD-AF	AFMC	WPafb	AFRL/RCB	\$44,402.00	\$44,402.00	VERITAS NET BACKUP LICENSE RENEWAL	Parks, Jamie		
42310	FA873214D0007	FA8604-17-F-1179	00		Insight Public Sector, Inc.	FALSE	8/1/2017	2017	8/2/2017	8/1/2018	DoD-AF	AFMC	WPafb	AFRL/RYS	\$208,746.00	\$208,746.00	MATLAB SOFTWARE AND MAINTENANCE	Shrider, Gina		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42311	FA873214D0007	FA8604-17-F-1181	00		Insight Public Sector, Inc.	FALSE	8/2/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	WPAFB	AFRL/RYS	\$18,356.90	\$18,356.90	MATLAB MAINTENANCE	Shrider, Gina		
42312	FA873214D0007	FA8604-17-F-1218	00		Insight Public Sector, Inc.	FALSE	8/24/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$3,983.00	\$3,983.00	SOFTWARE	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
42313	FA873214D0007	FA8604-17-F-1262	00		Insight Public Sector, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/2/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$31,150.00	\$31,150.00	SOFTWARE	Shrider, Gina		
42314	FA873214D0007	FA8604-17-F-1288	00		Insight Public Sector, Inc.	FALSE	8/30/2017	2017	9/9/2017	9/8/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCC	\$55,135.25	\$55,135.25	MAINTENANCE	Granato IV, Nicola		
42315	FA873214D0007	FA8604-17-F-1323	00		Insight Public Sector, Inc.	FALSE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$50,850.00	\$50,850.00	SERVERS/STORAGE	Shrider, Gina		
42316	FA873214D0007	FA8604-17-F-1358	00		Insight Public Sector, Inc.	FALSE	9/20/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW	\$34,112.00	\$34,112.00	procurement of a MATLAB software renewal	Shrider, Gina		
42317	FA873214D0007	FA8604-17-F-1400	00		Insight Public Sector, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/23/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOSI	\$29,400.00	\$29,400.00	G|SPEED SHUTTLE XL RAID STORAGE	Shrider, Gina		
42318	FA873214D0007	FA8604-17-F-1434	00		Insight Public Sector, Inc.	FALSE	9/27/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFSC/ENRA	\$28,821.74	\$28,821.74	procure ReliaSoft RAM software	Shrider, Gina		
42319	FA873214D0007	FA8604-17-F-2150	00		Insight Public Sector, Inc.	FALSE	8/23/2017	2017	6/22/2017	6/21/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WS	\$29,460.00	\$29,460.00	SOFTWARE	Baudendistell, Thomas		
42320	FA873214D0007	FA8604-17-F-2150	01		Insight Public Sector, Inc.	FALSE	9/5/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WS	\$0.00	\$0.00	SUBJECT:Administrative Mod for CLIN 0002 CHANGE IN PRICE: 0.00 CHANGE IN OBLIGATION: 0.00 ADMIN MOD.	Baudendistell, Thomas		
42321	FA873214D0007	FA8604-17-F-2210	00		Insight Public Sector, Inc.	FALSE	9/14/2017	2017	9/14/2017	12/8/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WS	\$49,848.80	\$49,848.80	procurement of Cisco IT hardware	Baudendistell, Thomas		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42322	FA873214D0007	FA8604-17-F-2218	00		Insight Public Sector, Inc.	FALSE	9/26/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$238,316.30	\$238,316.30	procurement of Matlab Licenses Maintenance Renewal	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
42323	FA873214D0007	FA8604-17-F-2249	00		Insight Public Sector, Inc.	FALSE	9/27/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRLCMC/XZ C	\$8,382.00	\$8,382.00	procurement of a MATLAB Software License Renewal	Caudle, Greg		
42324	FA873214D0007	FA8604-17-F-2303	00		Insight Public Sector, Inc.	FALSE	9/28/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$53,679.00	\$53,679.00	procurement of Matlab Licenses Maintenance Renewal	Hill, Ronald		
42325	FA873214D0007	FA8604-18-F-1020	00		Insight Public Sector, Inc.	FALSE	12/29/2017	2018	1/1/2018	12/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYDR	\$123,332.85	\$123,332.85	SOFTWARE	Dequinzio, William		
42326	FA873214D0007	FA8604-18-F-1074	00		Insight Public Sector, Inc.	FALSE	4/5/2018	2018	6/26/2018	6/25/2019	DoD-AF	AFMXC	Wright-Patterson AFB	AFRL/RQOC	\$65,655.00	\$65,655.00	SOFTWARE	Dequinzio, William		
42327	FA873214D0007	FA8604-18-F-1120	00		Insight Public Sector, Inc.	FALSE	5/17/2018	2018	5/17/2018	6/18/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$28,434.00	\$28,434.00	NETWORK EQUIPMENT	Dequinzio, William		
42328	FA873214D0007	FA8604-18-F-2024	00		Insight Public Sector, Inc.	FALSE	2/28/2018	2018	2/28/2018	5/28/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYMR	\$25,393.00	\$25,393.00	PERIPHERALS	Bachinsky, James		
42329	FA873214D0007	FA8604-18-F-2052	00		Insight Public Sector, Inc.	FALSE	4/19/2018	2018	4/19/2018	5/18/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/STO	\$43,560.00	\$43,560.00	PERIPHERALS	Shrider, Gina		
42330	FA873214D0007	FA8604-18-F-2066	00		Insight Public Sector, Inc.	FALSE	6/1/2018	2018	6/12/2018	6/11/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/STO	\$28,880.00	\$28,880.00	MAINTENANCE	Shrider, Gina		
42331	FA873214D0007	FA8604-18-F-2067	00		Insight Public Sector, Inc.	FALSE	5/21/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$193,128.00	\$193,128.00	MAINTENANCE	Brown, Jerry		
42332	FA873214D0007	FA8604-18-F-2067	01		Insight Public Sector, Inc.	FALSE	5/30/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$0.00	\$0.00	To change Purchase Request number to F4FRQO8101A001. ADMIN MOD.	Shrider, Gina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42333	FA873214D0007	FA8604-18-F-2067	02		Insight Public Sector, Inc.	FALSE	5/31/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$0.00	\$0.00	To add funding lines, to change the funded amount of CLIN 001 to \$138,041, to change CLIN 002 from a NSP, renewal period CLIN to a fully funded CLIN in the amount of \$55,087, and to add CLIN 003 for the NSP, renewal period CLIN.	Shrider, Gina		
42334	FA873214D0007	FA8604-18-F-2083	00		Insight Public Sector, Inc.	FALSE	6/26/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/RHAO	\$33,775.00	\$33,775.00	MAINTENANCE	Baudendistell, Thomas		
42335	FA873214D0007	FA8604-18-F-2087	00		Insight Public Sector, Inc.	FALSE	6/15/2018	2018	7/1/2018	6/30/2019	DoD	AFMC	Wright-Patterson AFB	AFRL/RXOC	\$82,128.00	\$82,128.00	MAINTENANCE	Shrider, Gina		
42336	FA873214D0007	FA8604-18-F-2103	00		Insight Public Sector, Inc.	FALSE	6/29/2018	2018	6/29/2018	6/28/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFIT/SCOO	\$275,900.00	\$275,900.00	SOFTWARE	Brown, Jerry		
42337	FA873214D0007	FA8656-15-M-0243	00	119605	Insight Public Sector, Inc.	FALSE	6/16/2015	2015	6/16/2015	7/16/2016	DoD-AF	AFMC	Eglin AFB	AFLCMC/XZ W	\$62,865.00	\$62,865.00	X SERIESI7 - 4600M15.6 INCHDVD SUPER-MUL, etc.	Beauchamp, Shawn		
42338	FA873214D0007	FA8726-17-F-0027	00		Insight Public Sector, Inc.	FALSE	2/8/2017	2017	2/8/2017	9/30/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZ C	\$88,520.00	\$88,520.00	Hardware (HW) related support equipment and cable systems to the Hanscom Collaboration & Innovation Center (HCIC) Comm. Room separation and rack upgrades for 2017	Bigelow, Brenda		
42339	FA873214D0007	FA8726-17-F-0027	01		Insight Public Sector, Inc.	FALSE	3/21/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/XZ C	\$0.00	\$0.00	Correction to Payment Office	Bigelow, Brenda		
42340	FA873214D0007	FA8726-18-F-0019	00		Insight Public Sector, Inc.	FALSE	3/22/2018	2018	3/22/2018	4/3/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$730,450.00	\$730,450.00	MAINTENANCE	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
42341	FA873214D0007	FA8726-18-F-0019	01		Insight Public Sector, Inc.	FALSE	4/17/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	TDC MICROSOFT PREMIER SUPPORT - PAYMENT OFFICE UPDATE ADMIN MOD.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42342	FA873214D0007	FA8730-16-F-0064	00	148045	Insight Public Sector, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$79,813.39	\$79,813.39	procurement of HCIC Network Hardware for Air Force Modeling and Simulation Training Toolkit (AFMSTT) Program office	Unknown,		
42343	FA873214D0007	FA8730-16-F-0064	01	148045	Insight Public Sector, Inc.	FALSE	9/28/2016	2016	9/28/2017	10/28/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$5,025.76	\$5,025.76	Administratively correct BLOCK 11 FROM SMALL BUSINESS TO LARGE BUSINESS addition of Line Item U7BN9E at \$5,025.76	Kiernan, Delaney		
42344	FA873214D0007	FA8730-16-F-0122	00	151523	Insight Public Sector, Inc.	FALSE	9/23/2016	2016	9/23/2016		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB DK	\$121,395.00	\$121,395.00	Networking Equipment, Peripherals, Software, and warranty.	D'Orazio, Pino	pino.dorazio.2@us.af.mil	(781) 225-4531
42345	FA873214D0007	FA8730-17-F-0296	00	186962	Insight Public Sector, Inc.	FALSE	9/12/2017	2017	9/12/2017	8/29/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$63,051.26	\$63,051.26	SOFTWARE	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
42346	FA873214D0007	FA8730-17-F-0324	00		Insight Public Sector, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Hanscom AFB	480 ISR	\$7,630.00	\$7,630.00	procurement of electronic hardware in the support of the Air Force Distributed Common Ground System (AF DCGS) Weapon System Trainer (DWST) program	Maille, Janet		
42347	FA873214D0007	FA8730-17-F-0324	01		Insight Public Sector, Inc.	FALSE	10/30/2017	2018			DoD-AF	AFMC	Hanscom AFB	480 ISR	\$0.00	\$0.00	The purpose of this modification is to make an administrative change to correct the payment office and administrative office to the Weapon System Trainer (WST) ADMIN MOD.	Maille, Janet		
42348	FA873214D0007	FA8730-17-F-0324	02		Insight Public Sector, Inc.	FALSE	12/21/2017	2018	12/21/2017	1/20/2018	DoD-AF	AFMC	Hanscom AFB	480 ISR	\$0.00	\$0.00	Administrative change to correct the DoDAAC for the "Service Acceptor", "Service Approver", "Inspect By", and "Ship To Code" ADMIN MOD.	Maille, Janet		
42349	FA873214D0007	FA8732-17-F-0188	00		Insight Public Sector, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFCENT	Al Udeid AB	379 ECONS	\$65,809.50	\$65,809.50	iPADS and accessories	Stuebs, Kurt	kurt.stuebs@aab.afcent.af.mil	(318) 437-2027
42350	FA873214D0007	FA8751-17-F-A047	00	173292	Insight Public Sector, Inc.	FALSE	5/10/2017	2017	5/12/2017	5/11/2018	DoD-AF	AFRL	Rome NY	F4HBL1	\$165,020.00	\$165,020.00	TVA MAINTENANCE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42351	FA873214D0007	FA8751-17-F-A086	00		Insight Public Sector, Inc.	FALSE	7/21/2017	2017	7/21/2017	8/31/2017	DoD-AF	AFRL	Rome NY	Diverted Shipment	\$56,210.00	\$56,210.00	NCS VORTEX WORKSTATIONS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
42352	FA873214D0007	FA8751-17-F-A086	01		Insight Public Sector, Inc.	FALSE	3/9/2018	2018	7/21/2017	8/31/2017	DoD-AF	AFRL	Rome NY	Diverted Shipment	\$0.00	\$0.00	The purpose of this Administrative Modification is to change the Unit of Issue in order to allow for Invoicing. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
42353	FA873214D0007	FA8751-18-F-A021	00		Insight Public Sector, Inc.	FALSE	1/19/2018	2018	1/19/2018	2/23/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$158,145.25	\$158,145.25	PERIPHERAL EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
42354	FA873214D0007	FA8751-18-F-A059	00	199991	Insight Public Sector, Inc.	FALSE	4/11/2018	2018	5/12/2018	5/11/2019	DoD-AF	AFMC	Rome, NY	Diverted Shipment	\$165,020.00	\$165,020.00	TVA CORESTREET SOFTWARE	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
42355	FA873214D0007	FA8751-18-F-A103	00		Insight Public Sector, Inc.	FALSE	6/28/2018	2018	6/28/2018	8/27/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$2,036,000.00	\$2,036,000.00	Network Equipment	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
42356	FA873214D0007	FA8771-16-F-0059	00		Insight Public Sector, Inc.	FALSE	9/27/2016	2016	9/27/2016	9/27/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$4,385.70	\$4,385.70	MAINTENANCE	Sullivan, Janice		
42357	FA873214D0007	FA8771-16-F-0059	01		Insight Public Sector, Inc.	FALSE	9/28/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$0.00	\$0.00	Update PR Info	Maloy, Jeremy		
42358	FA873214D0007	FA8771-16-F-0074	00		Insight Public Sector, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ B	\$23,664.23	\$23,664.23	HP MAINTENANCE RENEWAL	Sullivan, Janie		
42359	FA873214D0007	FA8771-17-F-1052	00		Insight Public Sector, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ A	\$24,292.84	\$24,292.84	purchase of Network Infrastructure Tools for NCC.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
42360	FA873214D0007	FA8771-18-F-1002	00		Insight Public Sector, Inc.	FALSE	12/28/2017	2018	1/1/2018	11/5/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Corlis Allen	\$103,915.71	\$367,291.70	MAINTENANCE	Johnson-Vinson, Lashunya		
42361	FA873214D0007	FA8773-17-F-0058	00		Insight Public Sector, Inc.	FALSE	6/2/2017	2017	7/5/2017	7/4/2017	DoD-AF	AFSPC	Tinker AFB	91 NWS DOQ	\$24,275.00	\$24,275.00	Commercial Off The Shelf (COTS) software	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42362	FA873214D0007	FA8773-17-F-0148	00		Insight Public Sector, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$136,129.95	\$136,129.95	SERVERS/STORAGE	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
42363	FA873214D0007	FA8773-17-F-0180	00		Insight Public Sector, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Tinker AFB	26 NOS	\$422,103.40	\$422,103.40	SIPERNET SERVER REFRESH	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
42364	FA873214D0007	FA8773-17-F-0183	00	185202	Insight Public Sector, Inc.	FALSE	9/18/2017	2017	9/18/2017	9/19/2017	DoD-AF	AFMC	Tinker AFB	26 NOS FM	\$422,103.40	\$422,103.40	Servers and Software	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
42365	FA873214D0007	FA8773-18-F-0032	00		Insight Public Sector, Inc.	FALSE	2/14/2018	2018	2/14/2018	3/16/2018	DoD-AF	AFMC	Tinker AFB	91 NWS DOQ	\$6,356.03	\$6,356.03	SOFTWARE	Germosen, Jose		(405) 734-9250
42366	FA873214D0007	FA9101-17-F-0024	00	159376	Insight Public Sector, Inc.	FALSE	3/9/2017	2017	3/9/2017		DoD-AF	AFMC	Arnold AFB	AEDC/TSDIB	\$7,369.98	\$7,369.98	SERVER, HP PROLIANT DL380 GEN9	Pitts, Vincent		
42367	FA873214D0007	FA9101-18-F-2010	00		Insight Public Sector, Inc.	FALSE	3/6/2018	2018	1/1/2018	9/30/2018	DoD-AF	AMC	Holloman AFB	796 TSS/XPL	\$13,815.29	\$13,815.29	SOFTWARE	Hunter, William		
42368	FA873214D0007	FA9300-17-F-QQ03	00		Insight Public Sector, Inc.	FALSE	9/26/2017	2017	10/25/2017	10/24/2018	DoD-AF	AFMC	Edwards AFB, CA	USAF RESEARCH	\$58,682.80	\$82,682.80	MAINTENANCE EST TOT ORDER VALUE INCLUDES 2 OPTION YEARS (UNFUNDED)	Satori-Pauls, Ronda		
42369	FA873214D0007	FA9300-17-F-QQ03	01		Insight Public Sector, Inc.	FALSE	11/3/2017	2018			DoD-AF	AFMC	Edwards AFB, CA	USAF RESEARCH	\$0.00	\$0.00	Administrative Change: Box 16 from DFAS HQ0337 to DFAS HQ0339 - P.O. BOX 182381 COLUMBUS OH 43218-2381. ADMIN MOD.	Mohan, Jeffory		
42370	FA873214D0007	FA9302-16-F-QQ06	00	156099	Insight Public Sector, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$72,141.84	\$72,141.84	Hardware Maintenance Support for Juniper	Arola, Jacob		
42371	FA873214D0007	FA9302-17-F-QQ11	00		Insight Public Sector, Inc.	FALSE	7/21/2017	2017			DoD-AF	AFOTEC	Edwards AFB, CA	LEO ESTREMADURA	\$158,447.70	\$158,447.70	MULTIMEDIA	McBride, Tylan		
42372	FA873214D0007	FA9302-17-F-QQ32	00		Insight Public Sector, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$32,813.60	\$32,813.60	PERIPHERALS	McBride, Tylan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42373	FA873214D0007	FA9302-18-F-QQ01	00		Insight Public Sector, Inc.	FALSE	5/8/2018	2018	5/8/2018	6/7/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT Warehouse	\$39,572.05	\$39,572.05	SERVERS/STORAGE	Arola, Jacob		
42374	FA873214D0007	FA9302-18-F-QQ51	00	197570	Insight Public Sector, Inc.	FALSE	3/12/2018	2018	3/12/2018	6/29/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$23,288.71	\$23,288.71	PERIPHERALS	Mackie, Norman		
42375	FA873214D0007	G901	00	109657	Insight Public Sector, Inc.	FALSE	9/12/2014	2014	9/12/2014	10/15/2014	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	\$28,943.00	\$28,943.00	SX20 VTC Systems with Monitors	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
42376	FA873214D0007	ID40150182	00	122269	Insight Public Sector, Inc.	FALSE	7/1/2015	2015	7/1/2015	8/1/2015	GSA	GSA - Region 40	Atlanta, GA	453 EWS	\$12,790.17	\$12,790.17	Seapine license and maintenance	Miller, Jason		(404) 215-6854
42377	FA873214D0007	ID40170018	00		Insight Public Sector, Inc.	FALSE	11/21/2016	2017	11/21/2016	1/21/2017	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$178,870.00	\$178,870.00	Media Converters for AFCENT	Cannon, Dwayne		(404) 215-6787
42378	FA873214D0007	ID40170036	00		Insight Public Sector, Inc.	FALSE	2/1/2017	2017	2/1/2017	3/3/2017	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	\$71,759.00	\$71,759.00	CineMassive Data Wall	Mensah, Paula		(404) 331-2748
42379	FA873214D0007	ID40170051	00		Insight Public Sector, Inc.	FALSE	1/11/2017	2017	1/11/2017	2/11/2017	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$135,900.00	\$135,900.00	Dell HBA Cards	Cannon, Dwayne		(404) 215-6787
42380	FA873214D0007	ID40170084	00		Insight Public Sector, Inc.	FALSE	2/7/2017	2017	2/7/2017	2/6/2017	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$23,350.00	\$23,350.00	Cisco CFK ASA Licenses	Cannon, Dwayne		(404) 215-6787
42381	FA873214D0007	LE-2016-133	00		Insight Public Sector, Inc.	TRUE	8/26/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	EDWARDS AFB	412 CS/IT Warehouse	\$1,570.29	\$1,570.29	EAFB - SMARTNET 8X5XNBD (SNT)	N/A,		
42382	FA873214D0007	N901	00		Insight Public Sector, Inc.	FALSE	9/4/2015	2015	9/4/2015	9/7/2015	DoD-AF	USAFE	Aviano AB	31 CS SCMSW	\$59,581.80	\$59,581.80	Network Equipment	Burton, Byron	byron.burton@us.af.mil	() 632-7190
42383	FA873214D0007	N901	01		Insight Public Sector, Inc.	FALSE	10/23/2015	2016	10/23/2015	11/30/2015	DoD-AF	USAFE	Aviano AB	31 CS SCMSW	\$0.00	\$0.00	The purpose of this modification is to change delivery date to 30 November 2015 all other terms and conditions remain unchanged. ADMIN MOD.	Gonzalez, Enrique	enrique.gonzalez@us.af.mil	() 632-7959

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
1																				
42384	FA873214D0007	N901	02		Insight Public Sector, Inc.	FALSE	12/15/2015	2016	12/15/2015	12/30/2015	DoD-AF	USAFE	Aviano AB	31 CS SCMSW	\$0.00	\$0.00	The purpose of this modification is to modify the product description to reflect the correct part number and update the delivery date to 30 Dec 2015.	Burton, Byron	byron.burton@us.af.mil	() 632-7190
42385	FA873214D0007	N901	03	126604	Insight Public Sector, Inc.	FALSE	12/21/2015	2016	12/21/2015	12/30/2015	DoD-AF	USAFE	Aviano AB	31 CS SCMSW	-\$31.80	-\$31.80	1. CLIN 0001 is hereby reduced in quantity from 60 to 50. The unit price has been increased from \$993.03 to \$1,191.00. 2. The overall total price for this contract has been reduced from \$59,581.80 to \$59,550.00.	Burton, Byron	byron.burton@us.af.mil	() 632-7190
42386	FA873214D0007	PO00000159	00	165582	Insight Public Sector, Inc.	FALSE	2/21/2017	2017	2/21/2017	3/22/2017	Insight	N/A	N/A	RGNext	\$6,133.62	\$6,133.62	HP Zbook and accessories	N/A,		
42387	FA873214D0007	PO00000297	00		Insight Public Sector, Inc.	FALSE	4/4/2018	2018	4/4/2018	5/3/2018	Insight	N/A	N/A	Sumaria Systems	\$4,473.71	\$4,473.71		N/A,		
42388	FA873214D0007	PO00003207	00		Insight Public Sector, Inc.	FALSE	7/21/2016	2016	7/21/2016	8/21/2016	Insight	N/A	N/A	Sumaria Systems	\$24,948.00	\$24,948.00	25IN LCD 2560X1440 PB258Q 16:9 MNTRVESA	N/A,		
42389	FA873214D0007	Q101	00	112156	Insight Public Sector, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	ACC	Langley AFB	ACC A6	\$1,186,644.20	\$5,933,221.00	Software Subscription Support (SWSS), access to Cisco Technical Assistance Center (TAC) for minor updates, hot patches, and bug fixes, access to Cisco Online Knowledge base and application software maintenance	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
42390	FA873214D0007	Q101	01		Insight Public Sector, Inc.	FALSE	10/28/2015	2016			DoD-AF	ACC	Langley AFB	ACC A6	\$0.00	\$0.00	Incorporate the Notice of Assignment. The terms and conditions of Proposal INSIGHT_ACC_UC ELA Payment Plan 20150825, dated 08/25/2015 are considered incorporated, in their entirety, into this order by reference. ADMIN MOD.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42391	FA873214D0007	Q101	02		Insight Public Sector, Inc.	FALSE	9/22/2016	2016	9/22/2016	9/21/2017	DoD-AF	ACC	Langley AFB	ACC A6	\$1,186,644.20	\$0.00	a) Exercise CLIN 1001, Opt Yr 1, Period of Performance 22 Sept 16 to 21 Sept in the amount of \$1,186,644.20. b) The contract funded increased from \$1,186,644.20 to \$2,373,288.40 Maintenance.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
42392	FA873214D0007	Q101	03		Insight Public Sector, Inc.	FALSE	9/22/2017	2017			DoD-AF	ACC	Langley AFB	ACC A6	\$1,186,644.20	\$0.00	The purpose of this modification is to: a) Exercise CLIN 2001, Option Year 2, Period of Performance 22 Sept 17 to 21 Sep 18 in the amount of \$1,186,644.20. b) The contract funded increased from \$2,373,288.40 to \$3,559,932.60.	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
42393	FA873214D0007	Q102	00	130234	Insight Public Sector, Inc.	FALSE	4/19/2016	2016	4/19/2016	5/16/2016	DoD-AF	ACC	Newport News, VA	ACC A4L	\$85,376.00	\$85,376.00	Networking Equipment	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
42394	FA873214D0007	Q201	00		Insight Public Sector, Inc.	FALSE	8/31/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	Edwards AFB, CA	412CG/SCEK BUYIT STORE	\$26,420.00	\$26,420.00	Maintenance	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
42395	FA873214D0007	Q202	00	125586	Insight Public Sector, Inc.	FALSE	9/11/2015	2015	9/11/2015	8/31/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$244,272.96	\$244,272.96	Maintenance	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
42396	FA873214D0007	Q203	00	127871	Insight Public Sector, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/22/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK BUYIT STORE	\$86,147.06	\$86,147.06	Network Equipment Servers/Storage Warranty Maintenance	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
42397	FA873214D0007	Q301	00	104589	Insight Public Sector, Inc.	FALSE	5/8/2015	2015	5/8/2015	6/7/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$11,160.00	\$11,160.00	Peripherals	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
42398	FA873214D0007	Q302	00	136246	Insight Public Sector, Inc.	FALSE	7/23/2015	2015	7/23/2015	8/31/2015	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$40,204.64	\$40,204.64	Servers/Storage	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
42399	FA873214D0007	Q303	00	124558	Insight Public Sector, Inc.	FALSE	8/19/2015	2015	8/19/2015	10/30/2015	DoD-AF	AFMC	Eglin AFB	96 CS/SCOO	\$16,122.00	\$16,122.00	Network Equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42400	FA873214D0007	Q304	00		Insight Public Sector, Inc.	FALSE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$11,264.50	\$11,264.50	Network Equipment	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
42401	FA873214D0007	Q604	00	109595	Insight Public Sector, Inc.	FALSE	1/21/2016	2016	1/21/2016	2/1/2016	DoD-AF	AFMC	Robins AFB	580th SMXS	\$32,193.00	\$32,193.00	Software Maintenance	Adams, Tyler	tyler.adams.4@us.af.mil	(478) 327-6163
42402	FA873214D0007	Q901	00	102218	Insight Public Sector, Inc.	FALSE	3/6/2014	2014	3/7/2014	2/12/2015	DoD-AF	AFMC	Tinker AFB	72 CS	\$41,025.92	\$41,025.92	All CommVault Backup services included in CommCell ID F4EC9	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
42403	FA873214D0007	Q902	00	101972	Insight Public Sector, Inc.	FALSE	3/17/2014	2014	3/17/2014	3/16/2015	DoD-AF	AFMC	Tinker AFB	72 CS	\$14,942.33	\$14,942.33	Twelve (12) months Fluke Gold Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
42404	FA873214D0007	Q902	01	101972	Insight Public Sector, Inc.	FALSE	8/19/2014	2014	8/25/2014	8/24/2015	DoD-AF	AFMC	Tinker AFB	72 CS	\$4,448.59	\$4,448.59	Changing description, and adding money.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
42405	FA873214D0007	Q902	02	101972	Insight Public Sector, Inc.	FALSE	9/11/2014	2014			DoD-AF	AFMC	Tinker AFB	72 CS	\$0.00	\$0.00	Change line of accounting.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
42406	FA873214D0007	Q903	00	102769	Insight Public Sector, Inc.	FALSE	5/6/2014	2014	5/6/2014	6/30/2014	DoD-AF	AFMC	Tinker AFB	72 CS	\$29,997.75	\$29,997.75	Cisco part numbers, descriptions, licenses, warranty and quantities	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
42407	FA873214D0007	Q903	01	115655	Insight Public Sector, Inc.	FALSE	9/23/2015	2015			DoD-AF	AFMC	Tinker AFB	72 CS	-\$8.65	-\$8.65	Remove excess funds after final invoice payment.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
42408	FA873214D0007	Q904	00	112639	Insight Public Sector, Inc.	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$31,500.00	\$31,500.00	Network Equipment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
42409	FA873214D0007	Q908	00	118170	Insight Public Sector, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/16/2015	DoD-AF	AFMC	Tinker AFB	552 OG/CCR	\$33,344.00	\$33,344.00	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
42410	FA873214D0007	R17R5134	00		Insight Public Sector, Inc.	FALSE	9/1/2017	2017	10/1/2017	9/30/2018	Insight	N/A	N/A	Reliance Test & Technology	\$3,707.22	\$3,707.22	SOLARWINDS LICENSE AND MAINTENANCE	N/A,		

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42411	FA873214D0007	R201	00	103960	Insight Public Sector, Inc.	FALSE	6/10/2014	2014	6/10/2014	7/10/2014	DoD-AF	AFMC	Hill AFB	309 CMXG	\$22,675.00	\$22,675.00	Voice over IP (VOIP) Phones CISCO 7942G and licenses	Barthold, Joseph	joseph.bartlow@hill.af.mil	(801) 586-7779
42412	FA873214D0007	R202	00	115303	Insight Public Sector, Inc.	FALSE	3/20/2015	2015	3/20/2015	3/27/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$34,611.96	\$34,611.96	Maintenance	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
42413	FA873214D0007	R203	00	116759	Insight Public Sector, Inc.	FALSE	3/26/2015	2015	3/26/2015	3/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$25,899.00	\$25,899.00	Networking equipment and Servers/Storage.	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
42414	FA873214D0007	R204	00		Insight Public Sector, Inc.	FALSE	4/17/2015	2015	4/17/2015	5/20/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	\$26,315.00	\$26,315.00	Maintenance	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
42415	FA873214D0007	R204	01	98535	Insight Public Sector, Inc.	FALSE	4/20/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	\$0.00	\$0.00	The purpose of this modification is to change the parts number for CLIN 0200. ADMIN MOD.	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
42416	FA873214D0007	R205	00	124375	Insight Public Sector, Inc.	FALSE	7/8/2015	2015	7/8/2015	8/31/2015	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$10,599.72	\$10,599.72	Software	SanJuan, Suzette	suzette.sanjuan@us.af.mil	(801) 775-5306
42417	FA873214D0007	R206	00	105470	Insight Public Sector, Inc.	FALSE	8/6/2015	2015	8/6/2015	8/5/2016	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$280,800.00	\$280,800.00	Software	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
42418	FA873214D0007	R207	00	109246	Insight Public Sector, Inc.	FALSE	9/15/2015	2015	9/15/2015	9/18/2015	DoD-AF	AFMC	Hill AFB	Various	\$42,139.00	\$42,139.00	Maintenance	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
42419	FA873214D0007	R208	00	110930	Insight Public Sector, Inc.	FALSE	3/17/2016	2016	3/17/2016	4/18/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$219,942.95	\$219,942.95	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
42420	FA873214D0007	R209	00		Insight Public Sector, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/1/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$52,124.40	\$52,124.40	Maintenance	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
42421	FA873214D0007	R304	00	111331	Insight Public Sector, Inc.	FALSE	3/25/2015	2015	3/25/2015	4/27/2015	DoD-AF	AFMC	Kirtland AFB	705 CTS	\$313,032.60	\$313,032.60	Network Equipment	McGrew, Denis	denis.mcgrew@us.af.mil	(505) 846-5716

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42422	FA873214D0007	RJ01	00	121662	Insight Public Sector, Inc.	FALSE	6/23/2015	2015	6/23/2015	7/22/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$12,659.00	\$12,659.00	Software	Hart, Shea	shea.hart@us.af.mil	
42423	FA873214D0007	RJ02	00	125335	Insight Public Sector, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/31/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$28,553.00	\$28,553.00	Networking Equipment	Hart, Shea	shea.hart@us.af.mil	
42424	FA873214D0007	RJ03	00		Insight Public Sector, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/29/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$27,213.40	\$27,213.40	Network Equipment	Hart, Shea	shea.hart@us.af.mil	
42425	FA873214D0007	RJ04	00	135548	Insight Public Sector, Inc.	FALSE	1/20/2016	2016	1/20/2016	2/29/2016	DoD-AF	AFMC	Robins AFB	750 Third St . Bldg 350, Bay C	\$7,923.13	\$7,923.13	Network Equipment	Hart, Shea	shea.hart@us.af.mil	
42426	FA873214D0007	ROSB1751 2C	00		Insight Public Sector, Inc.	FALSE	3/28/2017	2017	3/28/2017	4/27/2017	Insight	N/A	N/A	JACOBS/ROSS	\$498.00	\$498.00	UPS, replacement battery	N/A,		
42427	FA873214D0007	RS01	00	115104	Insight Public Sector, Inc.	FALSE	2/25/2015	2015	12/1/2014	11/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$3,559.52	\$3,559.52	Software	Stinchcomb, William		
42428	FA873214D0007	RS02	00	109134	Insight Public Sector, Inc.	FALSE	7/7/2015	2015	7/7/2015	8/6/2015	DoD-AF	AFMC	Hanscom AFB	1 SOCS/SCOS	\$326,122.04	\$326,122.04	Networking Equipment	Gagnon, Kyle		
42429	FA873214D0007	RS03	00	111165	Insight Public Sector, Inc.	FALSE	9/22/2015	2015	9/22/2015	10/2/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$443,972.45	\$443,972.45	Software	Tacito, Alan		
42430	FA873214D0007	RS03	01	115155	Insight Public Sector, Inc.	FALSE	2/25/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$723,985.58	\$723,985.58	Software	Tacito, Alan		
42431	FA873214D0007	RS04	00	114820	Insight Public Sector, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-AF	AFIWC	Hanscom AFB	AFLCMC/HN IK	\$46,619.43	\$46,619.43	Networking Equipment	Tacito, Alan		
42432	FA873214D0007	RS04	01		Insight Public Sector, Inc.	FALSE	12/4/2015	2016	12/4/2015	1/3/2016	DoD-AF	AFIWC	Hanscom AFB	AFLCMC/HN IK	-\$1,750.00	-\$1,750.00	TDC Consumables - Change Order. ACRN AA is decreased from \$46,619.43 by (\$1,750.00) to \$44,869.43..	Tacito, Alan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42433	FA873214D0007	RS05	00		Insight Public Sector, Inc.	FALSE	6/23/2016	2016	6/23/2016	7/24/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$1,380.00	\$1,380.00	Maintenance	Ternullo, Courtney	courtney.ternullo@us.af.mil	(781) 225-9671
42434	FA873214D0007	RS06	00		Insight Public Sector, Inc.	FALSE	6/23/2016	2016	6/23/2016	7/24/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$20,000.00	\$20,000.00	Maintenance	Ternullo, Courtney	courtney.ternullo@us.af.mil	(781) 225-9671
42435	FA873214D0007	RS07	00		Insight Public Sector, Inc.	FALSE	7/8/2016	2016	7/8/2016	7/19/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$117,883.31	\$117,883.31	Software	Bigelow, Brenda		
42436	FA873214D0007	RV01	00	106913	Insight Public Sector, Inc.	FALSE	9/10/2014	2014	9/17/2014	9/16/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$3,730.54	\$3,730.54	APP DETECTIVE PRO SUBSCRIPTION	Watkins, Jerome		
42437	FA873214D0007	RV01	01	107244	Insight Public Sector, Inc.	FALSE	12/8/2014	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN C	\$0.00	\$0.00	The purpose of this modification is to correct the Completion Date and DFARS Clause 252.232-7006 Wide Area Workflow Payment Instructions Ship to Code and Mark for Code.	Bremer, Richard		
42438	FA873214D0007	RV03	00	110761	Insight Public Sector, Inc.	FALSE	9/9/2015	2015	9/9/2015	9/30/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$5,978.35	\$5,978.35	Software	Chatham, Donald		
42439	FA873214D0007	RV04	00	109507	Insight Public Sector, Inc.	FALSE	12/8/2015	2016	12/8/2015	12/18/2015	DoD-AF	AETC	San Antonio, TX	502 CS	\$30,000.00	\$30,000.00	SOFTWARE	Barr, Christina		
42440	FA873214D0007	RV04	01	109929	Insight Public Sector, Inc.	FALSE	12/10/2015	2016			DoD-AF	AETC	San Antonio, TX	502 CS	\$0.00	\$0.00	Commvault Simpna Training. ADMIN MOD.	Barr, Christina		
42441	FA873214D0007	RV05	00		Insight Public Sector, Inc.	FALSE	12/11/2015	2016	11/1/2015	10/31/2016	DoD-AF	AETC	San Antonio, TX	JBSA LACKLAND AIR FORCE BASE	\$27,950.77	\$27,950.77	Maintenance	Chatham, Donald		
42442	FA873214D0007	RV06	00		Insight Public Sector, Inc.	FALSE	6/8/2016	2016	3/20/2016	3/19/2017	DoD-AF	AETC	San Antonio, TX	Karl Kautz	\$13,388.16	\$13,388.16	MAINTENANCE	Bremer, Richard		
42443	FA873214D0007	RV11	00	114674	Insight Public Sector, Inc.	FALSE	3/3/2015	2015	3/3/2015	3/30/2015	DoD-AF	AFMC	San Antonio, TX	AFMOA/SG AI	\$165,662.91	\$165,662.91	Networking Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42444	FA873214D0007	RV12	00	121995	Insight Public Sector, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/5/2015	DoD-AF	AETC	San Antonio, TX	AFMOA/SG AI	\$179,283.65	\$179,283.65	Networking Equipment	Sanders, Alice	alice.sanders.2@us.af.mil	
42445	FA873214D0007	RV30	00	105112	Insight Public Sector, Inc.	FALSE	7/1/2014	2014	7/1/2014	7/31/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS/OSF	\$12,163.60	\$12,163.60	HEX-RAYS IDA PRO COMPUTER WIN SPRT RNW, HEX-RAY X86 DECOMPILER SUPPORT RENEWAL	Hardin, Jeffrey		
42446	FA873214D0007	RX01	00	106794	Insight Public Sector, Inc.	FALSE	4/8/2015	2015	4/8/2015	5/8/2015	DoD-ANG	ANG	Rome Labs	F4HBL1/DIV ERTEDED SHIPMENT	\$98,280.00	\$98,280.00	Peripherals	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
42447	FA873214D0007	RX01	01	104368	Insight Public Sector, Inc.	FALSE	4/28/2015	2015			DoD-ANG	ANG	Rome Labs	F4HBL1/DIV ERTEDED SHIPMENT	\$0.00	\$0.00	Funding for CLIN 0300 is reduced to \$0.00. Informational subCLIN 030001 is added to change the Line of Accounting	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
42448	FA873214D0007	RX02	00	110399	Insight Public Sector, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/26/2015	DoD-ANG	ANG	Rome, NY	USAFCENT/A60 SHAW AFB SC	\$361,687.79	\$361,687.79	Server	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
42449	FA873214D0007	RX04	00		Insight Public Sector, Inc.	FALSE	6/30/2016	2016	7/1/2016	5/11/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$165,094.00	\$165,094.00	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
42450	FA873214D0007	RX06	00		Insight Public Sector, Inc.	FALSE	7/20/2016	2016	7/20/2016	8/22/2016	DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$56,556.00	\$56,556.00	Peripherals	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
42451	FA873214D0007	RX06	01		Insight Public Sector, Inc.	FALSE	7/25/2016	2016			DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$0.00	\$0.00	Make an administrative correction to Part Numbers due to a clerical mistake: A. CLINs 0309 - 0312 are hereby changed to the correct part numbers B. The additional guidance is hereby changed to reflect the new quote (with correct part numbers) ADMIN MOD	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
42452	FA873214D0007	RX07	00		Insight Public Sector, Inc.	FALSE	8/5/2016	2016	8/11/2016	8/10/2017	DoD-AF	AFMC	Rome, NY	TRANSPORT ATION OFFICER DEPOT 2	\$14,209.13	\$14,209.13	Maintenance	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42453	FA873214D0007	RX07	01		Insight Public Sector, Inc.	FALSE	1/3/2017	2017			DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	Language has been added as a contract requirement to the Additional Guidance section. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r l.af.mil	(315) 330-2260
42454	FA873214D0007	RX08	00		Insight Public Sector, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$34,444.00	\$34,444.00	PERIPHERALS	Tarbania, Jenna	jenna.tarbania@r l.af.mil	(315) 330-2260
42455	FA873214D0007	RX08	01		Insight Public Sector, Inc.	FALSE	11/9/2016	2017			DoD-ANG	ANG	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	-\$34,444.00	-\$34,444.00	A. The purpose of this modification is to cancel the order in its entirety. B. The quantity of products for this order is not available. C. Total amount of this award as reads "\$34,444.00" is changed to read "0.00".	Tarbania, Jenna	jenna.tarbania@r l.af.mil	(315) 330-2260
42456	FA873214D0007	S901	00	109486	Insight Public Sector, Inc.	FALSE	7/30/2015	2015	7/30/2015	9/30/2015	DoD-AF	PACAF	Yigo Guam	36 CS MSG COMM	\$56,318.17	\$56,318.17	Network Equipment	Brown, Cory	cory.brown.10@u s.af.mil	() 366-2358
42457	FA873214D0007	S901	01		Insight Public Sector, Inc.	FALSE	8/10/2015	2015			DoD-AF	PACAF	Yigo Guam	36 CS MSG COMM	-\$56,318.17	\$0.00	The purpose of this modification is: a. Correct Block 18a to DFAS Columbus/F03000 from DFAS Japan/F68800 b. Correct the LOA to 5753400 305 83FZ 36E6P1 010000 63740 27436F 503000 F03000 c. All other terms and conditions remain unchanged.	Brown, Cory	cory.brown.10@u s.af.mil	() 366-2358
42458	FA873214D0007	S902	00	118256	Insight Public Sector, Inc.	FALSE	7/31/2015	2015	7/31/2015	8/28/2015	DoD-AF	PACAF	Yigo Guam	36 CS MSG COMM	\$18,932.16	\$18,932.16	Networking Equipment	Brown, Cory	cory.brown.10@u s.af.mil	() 366-2358
42459	FA873214D0007	S902	01	113231	Insight Public Sector, Inc.	FALSE	8/19/2015	2015			DoD-AF	PACAF	Yigo Guam	36 CS MSG COMM	\$0.00	\$0.00	The purpose of this modification is to correct the pay office to F0300/DFAS Colombus. ADMIN MOD.	Brown, Cory	cory.brown.10@u s.af.mil	() 366-2358
42460	FA873214D0007	S902	02	102627	Insight Public Sector, Inc.	FALSE	9/1/2015	2015			DoD-AF	PACAF	Yigo Guam	36 CS MSG COMM	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting to match the MIPR.	Brown, Cory	cory.brown.10@u s.af.mil	() 366-2358
42461	FA873214D0007	SC02	00	113580	Insight Public Sector, Inc.	FALSE	12/30/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SXCA	\$446,289.13	\$446,289.13	Software	Bergin, Colette		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42462	FA873214D0007	SC03	00	126694	Insight Public Sector, Inc.	FALSE	4/23/2015	2015	4/23/2015	5/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	DODAAC:F4 FRQO	\$3,806.00	\$3,806.00	Software	Ralston, Chase		
42463	FA873214D0007	SC04	00	129887	Insight Public Sector, Inc.	FALSE	5/1/2015	2015	5/4/2015	5/3/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WO	\$1,145.00	\$1,145.00	Maintenance	Wharton, Stephen		
42464	FA873214D0007	SC05	00	117633	Insight Public Sector, Inc.	FALSE	6/18/2015	2015	6/18/2015	7/1/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS F59900	\$161,021.32	\$161,021.32	Software	Ralston, Chase		
42465	FA873214D0007	SC06	00	118826	Insight Public Sector, Inc.	FALSE	9/4/2015	2015	9/4/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$35,199.47	\$35,199.47	Peripherals	Hill, Ronald		
42466	FA873214D0007	SC06	01	118513	Insight Public Sector, Inc.	FALSE	9/28/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$0.00	\$0.00	SUBJECT: Correction to Payment Office CHANGE IN PRICE: \$0 CHANGE IN OBLIGATION: \$0 PCO email address:Ronald.Hill@us.af.mil	Hill, Ronald		
42467	FA873214D0007	SC07	00		Insight Public Sector, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$6,002.00	\$6,002.00	Maintenance	Williams, Brandy		
42468	FA873214D0007	SC07	01	118229	Insight Public Sector, Inc.	FALSE	9/11/2015	2015			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$0.00	\$0.00	SUBJECT: Administrative Mod to Correct Pay Code CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Williams, Brandy		
42469	FA873214D0007	SC08	00	133815	Insight Public Sector, Inc.	FALSE	8/25/2015	2015	8/25/2015	9/24/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WG	\$5,905.56	\$5,905.56	Software	Williams, Brandy		
42470	FA873214D0007	SC09	00	121698	Insight Public Sector, Inc.	FALSE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/RHAO	\$12,890.00	\$12,890.00	Software	Smith, Adam		
42471	FA873214D0007	SC10	00		Insight Public Sector, Inc.	FALSE	9/16/2015	2015	9/16/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 MDSS//SGSI	\$33,000.00	\$33,000.00	Maintenance	Leighty, James		
42472	FA873214D0007	SC11	00	131452	Insight Public Sector, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/27/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$16,264.95	\$16,264.95	Maintenance	Schnieders, John		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42473	FA873214D0007	SC12	00	131443	Insight Public Sector, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	711 HPW/OMCO	\$102,375.00	\$102,375.00	Peripherals	Leighty, James		
42474	FA873214D0007	SC13	00	132141	Insight Public Sector, Inc.	FALSE	12/17/2015	2016	12/5/2015	12/4/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCOO	\$63,955.00	\$63,955.00	Software	Staloch, Allison		
42475	FA873214D0007	SC14	00	132266	Insight Public Sector, Inc.	FALSE	12/22/2015	2016	12/22/2015	2/2/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$4,950.00	\$4,950.00	Networking Equipment	Strawsburg, Dallas		
42476	FA873214D0007	SC15	00	130320	Insight Public Sector, Inc.	FALSE	1/6/2016	2016	1/6/2016	2/8/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WI OC	\$68,598.00	\$68,598.00	Peripherals	Schnieders, John		
42477	FA873214D0007	SC16	00	132778	Insight Public Sector, Inc.	FALSE	4/5/2016	2016	6/26/2016	6/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$29,435.00	\$29,435.00	Maintenance	Huiet, Daniel		
42478	FA873214D0007	SC17	00		Insight Public Sector, Inc.	FALSE	4/7/2016	2016	4/7/2016	5/11/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RYS	\$15,900.00	\$15,900.00	Peripherals	Parks, Jamie		
42479	FA873214D0007	SC18	00		Insight Public Sector, Inc.	FALSE	5/27/2016	2016	5/27/2016	6/27/2016	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCOIS	\$65,520.00	\$65,520.00	Peripherals	Maertens, Mckenna		
42480	FA873214D0007	SC19	00		Insight Public Sector, Inc.	FALSE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WL OC	\$13,916.40	\$13,916.40	Network Equipment	Staloch, Allison		
42481	FA873214D0007	SC20	00		Insight Public Sector, Inc.	FALSE	6/21/2016	2016	6/21/2016	8/22/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$34,785.00	\$34,785.00	Software	Huiet, Daniel		
42482	FA873214D0007	SE01	00	112620	Insight Public Sector, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/28/2015	DOD-AFR	AFRL	Arlington, VA	MARY MOCK	\$6,586.25	\$6,586.25	PERIPHERALS	Nwoha, Michelle		
42483	FA873214D0007	SH01	00		Insight Public Sector, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/13/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$113,156.00	\$113,156.00	Peripherals Warranties Maintenance	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42484	FA873214D0007	SH02	00	158084	Insight Public Sector, Inc.	FALSE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$134,451.00	\$134,451.00	PERIPHERALS	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
42485	FA873214D0007	SJ01	00	107278	Insight Public Sector, Inc.	FALSE	7/7/2015	2015	7/7/2015	5/5/2016	DoD-AF	AFISR	San Antonio, TX	HQ AF ISR AGENCY/A3 T	\$60,140.42	\$60,140.42	Maintenance	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
42486	FA873214D0007	SM05	00		Insight Public Sector, Inc.	FALSE	9/27/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	JBSA Lackland, TX	90 IOS IOD	\$117,566.72	\$117,566.72	SOFTWARE	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
42487	FA873214D0007	SX01	00	103939	Insight Public Sector, Inc.	FALSE	5/22/2014	2014	6/26/2014	6/25/2015	DoD-AF	AFSPC	Peterson AFB	561 NOS	\$459,742.90	\$459,742.90	Maintenance	Leary, Christina	christina.leary@us.af.mil	(719) 556-4886
42488	FA873214D0007	TCG-1761	00		Insight Public Sector, Inc.	FALSE	11/3/2015	2016	11/3/2015	12/3/2015	Insight	N/A	N/A	Centech Group	\$2,264.92	\$2,264.92	CENGR-DELL IMAGING DRUM CARTRIDGE FOR DE	N/A,		
42489	FA873214D0007	TCG-1763	00		Insight Public Sector, Inc.	FALSE	11/13/2015	2016	11/13/2016	12/13/2016	Insight	N/A	N/A	Centech Group	\$1,479.75	\$1,479.75	MEDIA CONVERTER 10BASE/100 BASETX TO 100, etc.	N/A,		
42490	FA873214D0007	TCG-1782	00		Insight Public Sector, Inc.	FALSE	1/26/2016	2016	1/26/2016	2/26/2016	Insight	N/A	N/A	Centech Group	\$2,439.28	\$2,439.28	ITB SERVICE KIT	N/A,		
42491	FA873214D0007	TCG-1787	00		Insight Public Sector, Inc.	FALSE	2/12/2016	2016	2/12/2016	3/12/2016	Insight	N/A	N/A	Centech Group	\$1,476.38	\$1,476.38	NEW HARD DRIVE KIT - WITH BOTH PLASTIC S	N/A,		
42492	FA873214D0007	TCG-1788	00		Insight Public Sector, Inc.	FALSE	2/12/2016	2016	2/12/2016	3/12/2016	Insight	N/A	N/A	Centech Group	\$2,515.20	\$2,515.20	2GB DDR2-800 UDIMM TAA COMPLIANT	N/A,		
42493	FA873214D0007	TCG-1793	00		Insight Public Sector, Inc.	FALSE	3/4/2016	2016	3/4/2016	4/4/2016	Insight	N/A	N/A	Centech Group	\$422.14	\$422.14	PHOTOCONDUCTOR UNIT, etc,	N/A,		
42494	FA873214D0007	TCG-1797	00		Insight Public Sector, Inc.	FALSE	3/15/2016	2016	3/15/2016	4/15/2016	Insight	N/A	N/A	Centech Group	\$1,176.70	\$1,176.70	HP 42" DESIGNJET 5000,5500 CARRIAGE BELT, etc.	N/A,		

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42495	FA873214D0007	TCG-1800	00		Insight Public Sector, Inc.	FALSE	3/29/2016	2016	3/29/2016	4/29/2016	Insight	N/A	N/A	Centech Group	\$1,527.24	\$1,527.24	1TB 7200RPM 64MB CACHE SATA 6 GB/S CAVIA	N/A,		
42496	FA873214D0007	TCG-1804	00		Insight Public Sector, Inc.	FALSE	4/11/2016	2016	4/11/2016	5/11/2016	Insight	N/A	N/A	Centech Group	\$1,354.82	\$1,354.82	SYMBOL,7'USB A CABLE,STRAIGHT REP.25-675, etc.	N/A,		
42497	FA873214D0007	TCG-2096	00		Insight Public Sector, Inc.	FALSE	4/24/2017	2017	4/24/2017	5/23/2017	Insight	N/A	N/A	Centech Group	\$3,231.00	\$3,231.00	Axion - DDR3- 4 GB - DIMM 240-PIN	N/A,		
42498	FA873214D0007	TF01	00	111173	Insight Public Sector, Inc.	FALSE	5/13/2015	2015	5/13/2015	6/12/2015	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$100,323.00	\$100,323.00	PERIPHERALS	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
42499	FA873214D0007	TF02	00	111704	Insight Public Sector, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/14/2015	DoD-AF	AFMC	Tinker AFB	AFIWC/346 TS	\$18,176.64	\$18,176.64	MAINTENANCE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
42500	FA873214D0007	TF03	00	112164	Insight Public Sector, Inc.	FALSE	1/15/2016	2016	1/15/2016	2/22/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$9,980.40	\$9,980.40	PERIPHERALS	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
42501	FA873214D0007	TF04	00	113764	Insight Public Sector, Inc.	FALSE	3/25/2016	2016	3/25/2016	5/27/2016	DoD-AF	AFMC	Tinker AFB	92 IOS/OSF	\$29,366.95	\$29,366.95	PERIPHERALS	Young, Erin		
42502	FA873214D0007	TF05	00	112526	Insight Public Sector, Inc.	FALSE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$14,496.00	\$14,496.00	PERIPHERALS	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
42503	FA873214D0007	TF06	00		Insight Public Sector, Inc.	FALSE	6/16/2016	2016	6/16/2016	8/17/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$5,925.00	\$5,925.00	NETWORKING EQUIPMENT	Young, Erin	erin.young@us.af.mil	(405) 734-5056
42504	FA873214D0007	TF07	00		Insight Public Sector, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/21/2016	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$27,643.20	\$27,643.20	NETWORKING EQUIPMENT	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
42505	FA873214D0007	TJ01	00	105213	Insight Public Sector, Inc.	FALSE	7/16/2014	2014	7/16/2014	7/25/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$54,121.44	\$54,121.44	MarkLogic Server Enterprise annual support renewal	Hagan, Matthew	matthew.hagan@patrick.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42506	FA873214D0007	TJ06	00	114841	Insight Public Sector, Inc.	FALSE	6/3/2015	2015	6/3/2015	7/17/2015	DoD-AF	AFSC	Patrick AFB	AFTAC	\$1,573,941.69	\$1,573,941.69	Servers/Storage	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
42507	FA873214D0007	TJ06	01	105812	Insight Public Sector, Inc.	FALSE	8/25/2015	2015	8/25/2015	9/17/2015	DoD-AF	AFSC	Patrick AFB	AFTAC	\$0.00	\$0.00	The purpose of the Modification is to extend the delivery date on CLIN 0008 by 60 days. The delivery date is changed from 17 Jul 15 to 17 Sep 15 due to government delay.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
42508	FA873214D0007	TJ07	00	106079	Insight Public Sector, Inc.	FALSE	6/12/2015	2015	6/15/2015	6/15/2016	DoD-AF	AFSC	Patrick AFB	AFTAC	\$39,370.00	\$39,370.00	Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
42509	FA873214D0007	TJ07	01		Insight Public Sector, Inc.	FALSE	8/26/2015	2015			DoD-AF	AFSC	Patrick AFB	AFTAC	\$0.00	\$0.00	The purpose of this modification is to correct block 18a. PAYMENT WILL BE MADE BY Code on the contract from HQ0104 to read as F03000 as shown in summary. ADMIN MOD.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
42510	FA873214D0007	TJ07	01A		Insight Public Sector, Inc.	FALSE	11/23/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
42511	FA873214D0007	TJ09	00	105232	Insight Public Sector, Inc.	FALSE	7/1/2015	2015	7/1/2015	7/2/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LS	\$50,150.65	\$50,150.65	Maintenence	Hagan, Matthew	matthew.hagan@patrick.af.mil	
42512	FA873214D0007	TJ09	01A		Insight Public Sector, Inc.	FALSE	11/10/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
42513	FA873214D0007	TJ13	00	106074	Insight Public Sector, Inc.	FALSE	8/20/2015	2015	8/20/2015	9/30/2015	DoD-AF	AFSPC	Patrick AFB	45 SCSS/SCBM	\$29,340.00	\$29,340.00	Multimedia	Hagan, Matthew	matthew.hagan@patrick.af.mil	
42514	FA873214D0007	TJ16	00	114741	Insight Public Sector, Inc.	FALSE	9/15/2015	2015	9/15/2015	9/17/2015	DoD-AF	AFSPC	Patrick AFB	45 RMS/RMOR	\$128,874.00	\$128,874.00	Software	Hagan, Matthew	matthew.hagan@patrick.af.mil	
42515	FA873214D0007	TJ16	01A		Insight Public Sector, Inc.	FALSE	11/23/2015	2016			DoD-AF	AFSPC	Patrick AFB	45 RMS/RMOR	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573

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42516	FA873214D0007	TJ17	00	115363	Insight Public Sector, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AFSPC	Patrick AFB	DEOMI	\$67,712.40	\$67,712.40	Peripherals	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
42517	FA873214D0007	TJ17	01	122063	Insight Public Sector, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/30/2015	DoD-AF	AFSPC	Patrick AFB	DEOMI	\$11,285.40	\$11,285.40	Reason for modification is to correct quantity as stated in the summary of changes.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
42518	FA873214D0007	UF01	00		Insight Public Sector, Inc.	FALSE	9/16/2016	2016	9/16/2016	9/30/2016	DoD-AF	USAFE	Spangdahlem AB	52 COMMUNICATIONS SQ (COM)	\$48,097.40	\$48,097.40	Peripherals	Stewart, Bryan	bryan.stewart@shaw.af.mil	(803) 895-5350
42519	FA873214D0007	UH02	00		Insight Public Sector, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/19/2016	DoD-AF	USAFE	Kapaun AS	86 OG	\$241,545.70	\$241,545.70	Peripherals iPads	Bodkin, Clayton	clayton.bodkin@us.af.mil	
42520	FA873214D0007	UH03	00		Insight Public Sector, Inc.	FALSE	9/13/2016	2016	9/13/2016	11/11/2016	DoD-AF	USAFE	Kapaun AS	86 CS	\$50,535.00	\$50,535.00	Networking Equipment	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
42521	FA873214D0007	UH03	01		Insight Public Sector, Inc.	FALSE	3/7/2017	2017	3/7/2017	4/14/2017	DoD-AF	USAFE	Kapaun AS	86 CS	\$0.00	\$0.00	1. Add a valid delivery address. 2. Change the delivery date. 3. Add an additional 2-year warranty. See Contract for details. ADMIN MOD.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
42522	FA873214D0007	V701	00	106636	Insight Public Sector, Inc.	FALSE	8/15/2014	2014	8/15/2014	8/22/2014	DoD-Navy	SPARWAR SSC Nat Captial Reg	Washington Navy Year	SPAWAR Atlantic	\$41,424.92	\$41,424.92	NEUXPOWER SOLUTIONS	Markowski, Mary	mary.markowski@navy.mil	(202) 284-9624
42523	FA873214D0007	V701	01		Insight Public Sector, Inc.	FALSE	8/15/2014	2014			DoD-Navy	SPARWAR SSC Nat Captial Reg	Washington Navy Year	SPAWAR Atlantic	\$0.00	\$0.00	WAWF corrections	Markowski, Mary	mary.markowski@navy.mil	(202) 284-9624
42524	FA873214D0007	W911YN-15-P-1032	00	129490	Insight Public Sector, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	AFNG	Jacksonville, FL	125 CF/SCXS	\$4,740.00	\$4,740.00	Samsung RM40D--40" LED Display	Loyd, Dawn	dawn.r.loyd-mccrary.mil@mail.mil	(904) 741-7445
42525	FA873214D0007	W9124X-17-F-0006	00		Insight Public Sector, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-ANG	ANG	Reno, NV	152D OPERATION S GROUP	\$7,959.30	\$7,959.30	PERIPHERALS IPADS	Huth, Jason		(775) 788-4662
42526	FA873214D0007	W9127Q-18-F-5057	00		Insight Public Sector, Inc.	FALSE	6/22/2018	2018	6/22/2018	7/31/2018	DoD-ANG	ANG	Meridian, MS	286 AOG/MS DET 1	\$15,670.00	\$15,670.00	NETWORK EQUIPMENT	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42527	FA873214D0007	W912JF-16-F-0086	00		Insight Public Sector, Inc.	FALSE	8/24/2016	2016	8/24/2016	10/8/2016	DoD-ANG	ANG	Little Rock AFB	189 CF	\$559,882.00	\$559,882.00	FY 16 BLDG 310 IT Range Equipment	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
42528	FA873214D0007	W912JF-16-F-0099	00	154781	Insight Public Sector, Inc.	FALSE	9/15/2016	2016	9/15/2016	5/18/2017	DoD-ANG	ANG	Little Rock AFB	189 CF	\$14,081.15	\$14,081.15	Fiber Optic cable and accessories	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
42529	FA873214D0007	W912L2-15-F-1009	00		Insight Public Sector, Inc.	FALSE	9/30/2015	2015	9/30/2015	3/22/2016	DoD-ANG	AFNG	Phoenix, AZ	161 CS	\$14,685.71	\$14,685.71	Apple iPad mini 3WiFi Cellular 128 GB Sp, AppleCare Extended Service Agreement	Garrity, Timothy	timothy.l.garrity.civ@mail.mil	(602) 302-9049
42530	FA873214D0007	W912L2-15-F-1009	01		Insight Public Sector, Inc.	FALSE	3/15/2016	2016		3/22/2016	DoD-ANG	AFNG	Phoenix, AZ	161 CS	\$1,973.11	\$1,973.11	The purpose of this modification is to add additional funding to CLIN 0001 for the purchase of iPad Mini 4s. The Contractor no longer has the iPad Mini 3s in stock.	Garrity, Timothy	timothy.l.garrity.civ@mail.mil	(602) 302-9049
42531	FA873214D0007	W912L2-17-F-2004	00	187916	Insight Public Sector, Inc.	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-ANG	AFNG	Phoenix, AZ	161 OG	\$15,734.99	\$15,734.99	Apple iPad mini 4	Armstrong, Craig	craig.m.armstrong2.mil@mail.mil	(602) 302-9225
42532	FA873214D0007	W912L7-15-F-0110	00	129797	Insight Public Sector, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-ANG	AFNG	Nashville, TN	118 AW/MG	\$3,045.95	\$3,045.95	Panasonic KV S5055C	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
42533	FA873214D0007	W912L8-15-P-0089	00	129797	Insight Public Sector, Inc.	FALSE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-ANG	AFNG	Charleston, WV	130 AW CS	\$27,824.00	\$27,824.00	Apple iPad Air 2	Barker, Robert	robert.a.barker10.mil@mail.mil	(304) 341-6292
42534	FA873214D0007	W912L8-16-P-0125	00	154417	Insight Public Sector, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	AFNG	Charleston, WV	130 AW CS	\$11,739.78	\$11,739.78	IPADS for Base Operations	Barker, Robert	robert.a.barker10.mil@mail.mil	(304) 341-6292
42535	FA873214D0007	W912L8-17-F-0006	00	161794	Insight Public Sector, Inc.	FALSE	1/10/2017	2017	1/10/2017	2/9/2017	DoD-ANG	AFNG	Charleston, WV	130 AW CS	\$32,003.25	\$32,003.25	Apple iPad Air 2 - Wi-Fi Tablet	Barker, Robert	robert.a.barker10.mil@mail.mil	(304) 341-6292
42536	FA873214D0007	W912L8-17-F-0058	00		Insight Public Sector, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/27/2017	DoD-ANG	ANG	Charleston, WV	130TH AW OPERATION S GROUP	\$25,629.44	\$25,629.44	PERIPHERALS IPADS	Barker, Robert	robert.a.barker10.mil@mail.mil	(304) 341-6292
42537	FA873214D0007	W912LP-16-F-0097	00	159243	Insight Public Sector, Inc.	FALSE	9/29/2016	2016	9/29/2016	11/15/2016	DoD-ANG	AFNG	Sioux City, IA	185 ARW	\$13,682.70	\$13,682.70	ARUBA INST IAP-205 WIRELESS AP -US ONLY	Wendzillo, Phillip	phillip.wendzillo@ang.af.mil	(712) 233-0512

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42538	FA873214D0007	W912LP-18-F-5004	00		Insight Public Sector, Inc.	FALSE	5/4/2018	2018	5/4/2018	6/3/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$117,060.00	\$117,060.00	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
42539	FA873214D0007	W912LP-18-F-5004	01		Insight Public Sector, Inc.	FALSE	5/11/2018	2018			DoD-ANG	ANG	Des Moines, IA	DTOC	\$0.00	\$0.00	This admin modification is being done in order to correct the Line of Accounting due to the DEAMS to PD2 transfer causing the LOA to change. ADMIN MOD. SEE CONTRACT FOR EXACT DETAILS.	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
42540	FA873214D0007	W912LP-18-F-5009	00		Insight Public Sector, Inc.	FALSE	6/26/2018	2018	6/26/2018	7/26/2018	DoD-ANG	ANG	Des Moines, IA	DTOC	\$42,732.00	\$42,732.00	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
42541	FA873214D0007	W912LR-17-F-0011	00	172131	Insight Public Sector, Inc.	FALSE	4/27/2017	2017	4/27/2017	5/18/2017	DoD-ANG	ANG	Carolina PR	F8C3SC Comm	\$17,092.44	\$17,092.44	Electronic Flight Bag Tablets, cases and warranty	Quinones, Anthony	anthony.r.quinones@mail.mil	(787) 253-5238
42542	FA873214D0007	W9133L-16-F-0017	00	139068	Insight Public Sector, Inc.	FALSE	4/8/2016	2016	4/8/2016	5/11/2016	DoD-AF	NGB	Arlington, VA	162 FW	\$32,525.53	\$32,525.53	Orion TM X-Series equipment	Simmons, Cicely		(703) 607-1302
42543	FA873214D0007	W91QVN-18-F-0126	00		Insight Public Sector, Inc.	FALSE	4/27/2018	2018	4/27/2018	6/2/2018	DoD-AF	PACAF	Yongsan, Korea	7AF/ A6, OSAN AB	\$189,190.02	\$189,190.02	NETWORKING EQUIPMENT	Ko, Unhi	unhui.ko.civ@mail.mil	
42544	FA873214D0007	W91QVN-18-F-0126	01		Insight Public Sector, Inc.	FALSE	5/21/2018	2018			DoD-AF	PACAF	Yongsan, Korea	7AF/ A6, OSAN AB	\$0.00	\$0.00	The purpose of this modification is to change payment DODACC/Address as below: DFAS DEAMS 27 ARKANSAS RD LIMESTONE ME 04751-6216 ADMIN MOD.	Brailey-Jordan, Tonya	Tonya.d.brailey-jordan.civ@mail.mil	(02) 791-4760
42545	FA873214D0007	X002	00		Insight Public Sector, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	\$155,675.18	\$155,675.18	PERIPHERALS	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
42546	FA873214D0007	X401	00		Insight Public Sector, Inc.	FALSE	2/8/2017	2017	2/8/2017	2/15/2017	DoD-AF	AMC	McConnell AFB	22 OG/OGR	\$31,373.55	\$31,373.55	PERIPHERLAS IPADS	Jackson, David	david.jackson.23@us.af.mil	(316) 759-2395
42547	FA873214D0007	Y001	00	110371	Insight Public Sector, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/1/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSI	\$33,900.00	\$33,900.00	TOPAZ SIGNATUREGEM PADS	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42548	FA873214D0007	Y0715SCO04	00		Insight Public Sector, Inc.	FALSE	5/22/2015	2015	7/1/2015	6/30/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$1,345.99	\$1,345.99	HP ANNUAL OR ONE TIME BILL- CONTRACTUAL N	N/A,		
42549	FA873214D0007	Y0715SCO10	00		Insight Public Sector, Inc.	FALSE	8/4/2015	2015	8/4/2015	9/4/2015	Insight	N/A	N/A	Exeter Gov Srvcs	\$5,634.15	\$5,634.15	HP ANNUAL OR ONE TIME BILL- CONTRACTUAL N	N/A,		
42550	FA873214D0007	Y0715SCO13	00		Insight Public Sector, Inc.	FALSE	8/14/2015	2015	10/1/2015	10/1/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$3,885.25	\$3,885.25	SYMC BACKUP EXEC 15 AGENT FOR WINDOWS WI	N/A,		
42551	FA873214D0007	Y0715SCO15	00		Insight Public Sector, Inc.	FALSE	11/9/2015	2016	12/30/2015	12/29/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$1,631.84	\$1,631.84	ALTOVA SMP FOR XMLSPY ENTERPRISE EDITIO	N/A,		
42552	FA873214D0007	Y0715SCO19	00		Insight Public Sector, Inc.	FALSE	3/8/2016	2016	3/8/2016	4/8/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$77,871.30	\$77,871.30	Dell PowerEdge R320 Server with Support	N/A,		
42553	FA873214D0007	Y0716PRO04	00		Insight Public Sector, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$58,009.50	\$58,009.50	IPLA RATIONAL CLEARCASE FLOAT USER ANNL, etc.	N/A,		
42554	FA873214D0007	Y0716PRO05	00		Insight Public Sector, Inc.	FALSE	8/23/2016	2016	8/23/2016	9/23/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$0.00	\$0.00	REPLACEMENT BATTERY CARTRIDGE BATTNUMBE, etc.	N/A,		
42555	FA873214D0007	Y0716PRO07	00		Insight Public Sector, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$9,300.00	\$9,300.00	SUPPORT RENEWAL - SUN HARDWARE, etc.	N/A,		
42556	FA873214D0007	Y0716PRO09	00		Insight Public Sector, Inc.	FALSE	12/22/2016	2017	12/22/2016	1/22/2017	Insight	N/A	N/A	Exeter Gov Srvcs	\$3,406.00	\$3,406.00	SUPPORT RENEWAL - SUN HARDWARE	N/A,		
42557	FA873214D0007	Y0716SCO27	00		Insight Public Sector, Inc.	FALSE	7/5/2016	2016	7/5/2016	8/5/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$1,663.20	\$1,663.20	HP RENEWAL ANNUITY/CAREPACK CONVERSION	N/A,		
42558	FA873214D0007	Y0716SCO30	00		Insight Public Sector, Inc.	FALSE	8/2/2016	2016	8/2/2016	9/2/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$1,399.80	\$1,399.80	OPEN TEXT 5-19U SECURESHELL MAINTENANCE, etc.	N/A,		

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42559	FA873214D0007	Y0716SCO36	00		Insight Public Sector, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$166,872.00	\$166,872.00	HP RX2800 I4 RACK-OPTIMIZED SERVER, etc.	N/A,		
42560	FA873214D0007	Y0716SCO37	00		Insight Public Sector, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$17,284.24	\$17,284.24	HP STOREEVER MSL LTO-6 ULTRIUM 6250 FC D, etc.	N/A,		
42561	FA873214D0007	Y0716SCO38	00		Insight Public Sector, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$7,505.00	\$7,505.00	DP CELL MGR STARTER KIT-HP-UX E-LTU NO M	N/A,		
42562	FA873214D0007	Y0716SCO41	00		Insight Public Sector, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$549.00	\$549.00	LJ PRO M501DN COMMERCIAL CUSTOMER	N/A,		
42563	FA873214D0007	Y0716SCO42	00		Insight Public Sector, Inc.	FALSE	11/4/2016	2017	11/4/2016	12/4/2016	Insight	N/A	N/A	Exeter Gov Srvcs	\$1,578.43	\$1,578.43	ALTOVA SMP FOR XMLSPY ENTERPRISE EDITIO	N/A,		
42564	FA873214D0007	Y0716SCO44	00		Insight Public Sector, Inc.	FALSE	12/19/2016	2017	12/19/2016	1/19/2017	Insight	N/A	N/A	Exeter Gov Srvcs	\$95,810.00	\$95,810.00	IPLA WEBSHERE MQ PVU ANNL SW S&S RNW	N/A,		
42565	FA873214D0007	Y0717PRO17	00		Insight Public Sector, Inc.	FALSE	7/12/2017	2017	7/12/2017	8/5/2018	Insight	N/A	N/A	Exeter Gov Srvcs	\$2,440.00	\$2,440.00	Altova MissionKit Enterprise SMP renewal	N/A,		
42566	FA873214D0007	Y0717PRO19	00		Insight Public Sector, Inc.	FALSE	8/15/2017	2017	10/1/2017	9/30/2018	Insight	N/A	N/A	Exeter Gov Srvcs	\$58,631.00	\$58,631.00	IBM WEBSHERE and RATIONAL Suite	N/A,		
42567	FA873214D0007	Y0717PRO20	00		Insight Public Sector, Inc.	FALSE	9/12/2017	2017	9/13/2017	9/12/2018	Insight Direct USA Inc	N/A	N/A	Exeter Government Services LLC	\$9,520.00	\$9,520.00	ORACLE SUPPORT RENEWAL	Unknown,		
42568	FA873214D0007	Y0717SCO47	00		Insight Public Sector, Inc.	FALSE	3/6/2017	2017	3/6/2017	4/6/2017	Insight	N/A	N/A	Exeter Gov Srvcs	\$279.66	\$279.66	HPE Fortran Maintenance renewal	N/A,		
42569	FA873214D0007	Y0717SCO51	00		Insight Public Sector, Inc.	FALSE	5/15/2017	2017	7/1/2017	6/30/2018	Insight	N/A	N/A	Exeter Gov Srvcs	\$1,421.67	\$1,421.67	HP RENEWAL ANNUITY/CAREPACK CONVERSION	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42570	FA873214D0007	Y0717SCO54	00		Insight Public Sector, Inc.	FALSE	7/31/2017	2017	1/1/2018	8/31/2018	Insight	N/A	N/A	Exeter Gov Srvcs	\$65,850.00	\$65,850.00	IBM WEBSPPHERE and INTEGRATION BUS	N/A,		
42571	FA873214D0007	Y0717SCO55	00		Insight Public Sector, Inc.	FALSE	8/9/2017	2017	10/1/2017	9/30/2018	Insight	N/A	N/A	Exeter Gov Srvcs	\$7,415.00	\$7,415.00	TOAD FOR ORACLE - MAINT RENEWAL	N/A,		
42572	FA873214D0007	Y0717SCO56	00		Insight Public Sector, Inc.	FALSE	8/21/2017	2017	9/1/2017	8/31/2018	Insight	N/A	N/A	Exeter Gov Srvcs	\$1,542.50	\$1,542.50	OPEN TEXT EXCEED & SECUREHELL - MAINT RENEWAL	N/A,		
42573	FA873214D0007	Y0717SCO57	00		Insight Public Sector, Inc.	FALSE	8/21/2017	2017	10/1/2017	9/30/2018	Insight	N/A	N/A	Exeter Gov Srvcs	\$3,667.00	\$3,667.00	VERITAS BACKUP EXEC - MAINT RENEWAL	N/A,		
42574	FA873214D0007	Y0717SCO58	00		Insight Public Sector, Inc.	FALSE	8/31/2017	2017	9/1/2017	8/31/2018	Insight	N/A	N/A	Exeter Gov Srvcs	\$73.00	\$73.00	HP LASER JET PRINTER - MAINT RENEWAL	,		
42575	FA873214D0007	Y0717SCO63	00		Insight Public Sector, Inc.	FALSE	10/5/2017	2018	10/23/2017	10/22/2018	Insight Direct USA Inc	N/A	N/A	Exeter Government Services LLC	\$1,931.73	\$1,931.73		Unknown,		
42576	FA873214D0007	Y0717SCO66	00		Insight Public Sector, Inc.	FALSE	10/15/2017	2018	10/15/2017	10/14/2018	Insight Direct USA Inc	N/A	N/A	Exeter Government Services LLC	\$42,240.00	\$42,240.00	IBM WEBSPPHERE LIC AND SW SUBSCRIPTION FOR 12 MONTHS	Unknown,		
42577	FA873214D0007	Y0717SCO68	00		Insight Public Sector, Inc.	FALSE	12/6/2017	2018	12/31/2017	12/31/2018	Insight Direct USA Inc	N/A	N/A	Exeter Government Services LLC	\$1,689.00	\$1,689.00	Altova Support & Maintenance Package -	N/A,		
42578	FA873214D0007	Y0718SCO70	00		Insight Public Sector, Inc.	FALSE	1/26/2018	2018	1/26/2018	2/26/2018	Insight Direct USA Inc	N/A	N/A	Exeter Government Services LLC	\$455.00	\$455.00	Toner Cartridges	N/A,		
42579	FA873214D0007	Y0718SCO72	00		Insight Public Sector, Inc.	FALSE	4/10/2018	2018	4/10/2018	5/9/2018	Insight Public Sector	N/A	N/A	Exeter Gov Srvcs	\$343.50	\$343.50	HPE Fortran LTU for Servers	N/A,		
42580	FA873214D0007	Y0718SCO76	00		Insight Public Sector, Inc.	FALSE	6/22/2018	2018	6/22/2018	7/21/2018	Insight Public Sector	N/A	N/A	Exeter Gov Srvcs	\$577.34	\$577.34		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42581	FA873214D0007	Y0718SCO79	00		Insight Public Sector, Inc.	FALSE	6/22/2018	2018	6/22/2018	7/21/2018	Insight Public Sector	N/A	N/A	Exeter Gov Srvcs	\$2,399.00	\$2,399.00		N/A,		
42582	FA873214D0007	YX01	00		Insight Public Sector, Inc.	FALSE	4/26/2017	2017	4/26/2017	5/26/2017	DoD-ANG	ANG	Louisville, KY	TEC/AL	\$112,760.00	\$112,760.00	NETWORKING EQUIPMENT	Sales, Paula	paula.sales@ang.af.mil	(865) 336-3351
42583	FA873214D0007	YX02	00		Insight Public Sector, Inc.	FALSE	5/9/2017	2017	5/9/2017	6/7/2017	DoD-ANG	ANG	Nashville, TN	236 IS	\$9,900.00	\$9,900.00	NETWORKING EQUIPMENT	Forren, Jonathan	Jonathan.d.forren.mil@mail.mil	(615) 313-0815
42584	FA873214D0007	Z050	00	125639	Insight Public Sector, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFSPC	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$8,471.85	\$8,471.85	Peripherals	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
42585	FA873214D0007	Z051	00		Insight Public Sector, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/25/2016	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$10,535.85	\$10,535.85	PERIPHERALS IPADS	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
42586	FA873214D0007	Z051	01		Insight Public Sector, Inc.	FALSE	9/28/2016	2016			DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$869.15	\$869.15	Delete the Apple iPad Air 2 WiFi - tablet - 64GB 9.7" - space gray QTY: 10 each at \$452.17 for a total of \$4,521.70 and add Apple 9.7-inch iPad Pro WiFi-tablet-128 GB -9.7" QTY: 10 each at \$610.00 for a total of \$6,100.00.	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
42587	FA873214D0007	Z052	00		Insight Public Sector, Inc.	FALSE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-ANG	ANG	Buckley AFB	233RD SPACE GROUP	\$5,723.30	\$5,723.30	MAINTENANCE	Geroux, Jacob	JACOB.I.GEROUX.MIL@MAIL.MIL	(720) 847-9498
42588	FA873214D0007	Z052	01		Insight Public Sector, Inc.	FALSE	9/5/2017	2017			DoD-ANG	ANG	Buckley AFB	233RD SPACE GROUP	\$0.00	\$0.00	The purpose of this administrative modification is to change the designated Pay Off ice from DFAS LIMESTONE F67100 to DFAS DEAMS F87700. ADMIN MOD. All other terms and conditions remain unchanged. ADMIN MOD.	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
42589	FA873214D0007	ZB02	00		Insight Public Sector, Inc.	FALSE	4/22/2015	2015	4/30/2015	4/29/2016	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$25,755.25	\$128,776.25	Software Includes Option Years in the Est Order Ceiling.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42590	FA873214D0007	ZB02	01		Insight Public Sector, Inc.	FALSE	4/25/2016	2016	4/30/2016	4/29/2017	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$25,755.25	\$0.00	53.243The purpose of this modification is to exercise Option Year 1 and fund CLIN 1001 for the Performance Period beginning 30 Apr 2016 through 29 Apr 2017.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
42591	FA873214D0007	ZB02	02		Insight Public Sector, Inc.	FALSE	4/19/2017	2017	4/30/2017	4/29/2018	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$25,755.25	\$25,755.25	The purpose of this modification is to exercise Option Year 2 and fund CLIN 2001 for the Period of Performance 30 Apr 2017 through 29 Apr 2018.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
42592	FA873214D0007	ZB02	03		Insight Public Sector, Inc.	FALSE	4/6/2018	2018	4/30/2018	4/29/2019	DoD-AF	AETC	JBSA Lackland, TX	690 ISS/PVPC	\$25,755.25	\$0.00	Pursuant to FAR 52.217-9 "Option to Extend the Term of the Contract," the Government hereby exercises its option to extend the contract period for one additional year commencing on 30 April 2018 through 29 April 2019.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
42593	FA873214D0007	ZG01	00		Insight Public Sector, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/27/2016	DoD-ANG	ANG	Salt Lake City, UT	F746OP 191 OPS	\$25,702.55	\$25,702.55	PERIPHERALS IPADS	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338
42594	FA873214D0007	ZK01	00	132515	Insight Public Sector, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AMC	McGuire AFB	108ARW SPT GRP/COMM	\$7,747.04	\$7,747.04	Peripherals	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
42595	FA873214D0007	ZK02	00		Insight Public Sector, Inc.	FALSE	9/18/2016	2016	9/18/2016	10/18/2016	DoD-AF	AMC	McGuire AFB	STEPHEN Z INNER, CMSGT	\$14,029.25	\$14,029.25	PEIPHERALS IPAD MINIs	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
42596	FA873214D0007	ZK02	01		Insight Public Sector, Inc.	FALSE	9/23/2016	2016			DoD-AF	AMC	McGuire AFB	STEPHEN Z INNER, CMSGT	\$0.00	\$0.00	The purpose of this modification is to correct the ship to address. ADMIN MOD.	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
42597	FA873214D0007	ZK03	00		Insight Public Sector, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AMC	McGuire AFB	CMSGT STEPHEN Z INNER	\$5,750.00	\$5,750.00	NETWORKING EQUIPMENT	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
42598	FA873214D0007	ZK04	00		Insight Public Sector, Inc.	FALSE	4/6/2017	2017	4/6/2017	5/5/2017	DoD-ANG	ANG	McGuire AFB, NJ	108TH SPT GRP/ADMIN	\$9,153.20	\$9,153.20	PERIPHERALS IPADS	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
42599	FA873214D0007	ZK05	00		Insight Public Sector, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/31/2017	DoD-ANG	ANG	McGuire AFB	F8G6S0	\$4,554.00	\$4,554.00	PERIPHERALS	Brown, David	david.a.brown404@mail.mil	(609) 754-4157

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42600	FA873214D0007	ZV03	00		Insight Public Sector, Inc.	FALSE	6/15/2015	2015	6/15/2015	7/15/2015	DoD-AF	AETC	JBSA Randolph, TX	AFCEC/DSTX	\$24,876.00	\$24,876.00	Peripherals	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
42601	FA873214D0007	ZV04	00	131320	Insight Public Sector, Inc.	FALSE	7/21/2015	2015	7/21/2015	8/23/2015	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCQR	\$122,982.17	\$122,982.17	Peripherals	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
42602	FA873214D0007	ZV05	00	132181	Insight Public Sector, Inc.	FALSE	7/22/2015	2015	7/22/2015	8/21/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$4,606.00	\$4,606.00	Network Equipment	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
42603	FA873214D0007	ZV06	00	123527	Insight Public Sector, Inc.	FALSE	7/28/2015	2015	7/28/2015	8/10/2015	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$25,149.12	\$25,149.12	Network Equipment	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
42604	FA873214D0007	ZV06	01	124018	Insight Public Sector, Inc.	FALSE	8/28/2015	2015	8/28/2015	8/10/2015	DoD-AF	AETC	JBSA Randolph, TX	Unknown	\$0.00	\$0.00	The purpose of this modification is to revise the extended descriptions on CLINs 0100 through 0111and to extend the delivery date on CLIN 0100 and CLIN 0108.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
42605	FA873214D0007	ZV07	00	124005	Insight Public Sector, Inc.	FALSE	8/4/2015	2015	8/4/2015	9/4/2015	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L	\$142,519.76	\$142,519.76	Peripherals	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
42606	FA873214D0007	ZV08	00	122390	Insight Public Sector, Inc.	FALSE	9/4/2015	2015	9/4/2015	10/16/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$41,146.56	\$41,146.56	Peripherals	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
42607	FA873214D0007	ZV08	01		Insight Public Sector, Inc.	FALSE	9/29/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AFRS/RSIS	\$0.00	\$0.00	The purpose of this Modification is to replace EOM Samsung Part # S22C450B with New EOM Samsung Part # S22E450B. ADMIN MOD.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
42608	FA873214D0007	ZV09	00	126756	Insight Public Sector, Inc.	FALSE	9/21/2015	2015	9/21/2015	11/5/2015	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG CCR	\$43,610.00	\$43,610.00	Peripherals	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
42609	FA873214D0007	ZV10	00	130385	Insight Public Sector, Inc.	FALSE	10/7/2015	2016	10/7/2015	10/6/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$129,083.64	\$129,083.64	Maintenance	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42610	FA873214D0007	ZV10	01	130385	Insight Public Sector, Inc.	FALSE	10/7/2016	2017	10/7/2016	10/6/2017	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$115,606.03	\$115,606.03	Exercise and fund the first option year for period 7 Oct 2016 - 6 Oct 2017 of this contract.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
42611	FA873214D0007	ZV10	02	130385	Insight Public Sector, Inc.	FALSE	10/21/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$0.00	\$0.00	The purpose of this modification is to add the Purchase Request Number to the CLIN description for CLIN 0910. ADMIN MOD.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
42612	FA873214D0007	ZV10	03	130385	Insight Public Sector, Inc.	FALSE	9/12/2017	2017	10/7/2017	10/6/2018	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$0.00	\$0.00	Exercise the 2nd Option Year of this contract commencing on 7 October 2017 through 6 October 2018. b. The total value of this contract is increased by \$115,606.03 from \$244,689.67 to \$360,295.70. FY18 funds will be applied via a future modification.	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746
42613	FA873214D0007	ZV10	04	130385	Insight Public Sector, Inc.	FALSE	10/7/2017	2018	10/7/2017	10/6/2020	DoD-AF	AETC	JBSA Lackland, TX	902 CS/SCQR	\$115,606.03	\$115,606.03	The purpose of this modification is to fund the 2nd Option Year of this contract commencing on 7 October 2017 through 6 October 2018, as previously exercised on 12 September 2017.	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746
42614	FA873214D0007	ZX01	00		Insight Public Sector, Inc.	FALSE	6/3/2017	2017	6/3/2017	7/3/2017	DoD-ANG	ANG	Fairchild AFB	141ST OPERATIONS SQUADRON	\$14,008.05	\$14,008.05	PERIPHERALS IPADS	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
42615	FA873214D0007	ZZ01	00		Insight Public Sector, Inc.	FALSE	9/12/2016	2016	9/12/2016	11/30/2016	DoD-ANG	ANG	Martinsburg, WV	167 AW/OG OPERATIONS	\$36,573.35	\$36,573.35	Peripherals iPads	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
42616	FA873214D0008	0001	00		Presidio Networked Solutions	FALSE	11/6/2013	2014	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
42617	FA873214D0008	0002	00	122053	Presidio Networked Solutions	FALSE	7/31/2015	2015	7/31/2015	8/17/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Lt Jesse Wayne	\$19,247.10	\$57,033.90	Maintenance Est Order Ceiling contains 2 Option Years (Unfunded)	Dodd, Cynthia		
42618	FA873214D0008	0002	01	102963	Presidio Networked Solutions	FALSE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Lt Jesse Wayne	\$18,893.40	\$0.00	Exercise Option Year 1	Jenkins, Britney		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42619	FA873214D0008	0002	02	102963	Presidio Networked Solutions	FALSE	8/18/2017	2017	8/18/2017	8/17/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Lt Jesse Wayne	\$18,893.40	\$0.00	Exercise Option Year 2 MAINTENANCE	Sullivan, Janice		
42620	FA873214D0008	0002	03	102963	Presidio Networked Solutions	FALSE	8/15/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	Lt Jesse Wayne	\$0.00	\$0.00	De-obligate F2MUAA7179AW01 funding and add F2MUAA7122AW02 funding.	Sullivan, Janie		
42621	FA873214D0008	0003	00	109597	Presidio Networked Solutions	FALSE	8/27/2015	2015	8/26/2016	8/27/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	416 E. Moore Dr. Bldg. 889, Rm. 270	\$64,127.61	\$64,127.61	Maintenance	Dix, John		
42622	FA873214D0008	0004	00	104749	Presidio Networked Solutions	FALSE	9/26/2015	2015	9/26/2015	9/25/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	Willis Wheeler	\$114,078.24	\$114,078.24	Maintenance	Dix, John		
42623	FA873214D0008	0D01	00	137345	Presidio Networked Solutions	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-ANG	ANG	Otis ANGB	02IW/CF	\$43,779.68	\$43,779.68	Networking Equipment Peripherals	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978
42624	FA873214D0008	13CVA06128	00		Presidio Networked Solutions	FALSE	12/7/2016	2017	12/7/2016	1/7/2017	Presidio	N/A	N/A	Alutiiq 3SG	\$2,272.94	\$2,272.94	Motorola equipment, etc.	N/A,		
42625	FA873214D0008	1501	00		Presidio Networked Solutions	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR CT	Hartford, CT	103D AW COMM FLIGHT	\$12,798.96	\$12,798.96	Networking Equipment	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
42626	FA873214D0008	340558	00	114918	Presidio Networked Solutions	FALSE	2/5/2015	2015	2/5/2015	3/5/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$7,068.14	\$1,454.95	4U rackmount server	Dixon, Cindy	cindy.dixon.ctr@us.af.mil	(931) 454-5470
42627	FA873214D0008	342546	00	116184	Presidio Networked Solutions	FALSE	3/12/2015	2015	3/12/2015	4/24/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$9,287.19	\$9,287.19	10-port switch	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
42628	FA873214D0008	360173	00	136292	Presidio Networked Solutions	FALSE	1/19/2016	2016	1/19/2016	2/22/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$67,683.32	\$67,683.32	Brocade Networking Switch	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
42629	FA873214D0008	45553	00		Presidio Networked Solutions	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	Presidio	N/A	N/A	MacAulay-Brown	\$14,380.70	\$14,380.70	Cisco Catalyst 3850, etc.	N/A,		

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42630	FA873214D0008	45860	00		Presidio Networked Solutions	FALSE	11/8/2016	2017	11/8/2016	12/8/2016	Presidio	N/A	N/A	MacAulay-Brown	\$2,311.00	\$2,311.00	Panduit Opticom	N/A,		
42631	FA873214D0008	4E01	00	122720	Presidio Networked Solutions	FALSE	9/16/2015	2015	9/16/2015	11/15/2015	DoD-ANG	ANG	Terre Haute, IN	181 IW/SCB	\$132,272.84	\$132,272.84	Network Equipment	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
42632	FA873214D0008	4M02	00	125664	Presidio Networked Solutions	FALSE	5/12/2016	2016	6/1/2016	12/1/2017	DoD-AF	PACAF	Osan AB	51 CG/CC	\$2,747,143.49	\$2,747,143.49	Networking Equipment	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
42633	FA873214D0008	4M02	01	125664	Presidio Networked Solutions	FALSE	5/25/2016	2016			DoD-AF	PACAF	Osan AB	51 CG/CC	\$0.00	\$0.00	The purpose of the administrative modification is to correct Line of Accounting (LOA) elements in conformity with Pay Office DoDACC, F03000.	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
42634	FA873214D0008	4M02	02	125664	Presidio Networked Solutions	FALSE	8/31/2017	2017			DoD-AF	PACAF	Osan AB	51 CG/CC	\$0.00	\$0.00	The purpose of this no cost modification is to issue the stop work order in its entirety due to unsafe conditions of building. The work will be resumed after the RA finalized the solution. ADMIN MOD.	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
42635	FA873214D0008	4M02	03	125664	Presidio Networked Solutions	FALSE	9/30/2017	2017			DoD-AF	PACAF	Osan AB	51 CG/CC	\$425,000.00	\$425,000.00	A. The purpose of this modification is to resume the work and to revise the performance of work as per request from 51 CS/SCXP, Osan AB. B. The AF Form 9 # F3J3CG5085AC01 is increased by \$425,000.00 from \$2,747,143.49 to \$3,172,143.49.	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
42636	FA873214D0008	4M02	04	125664	Presidio Networked Solutions	FALSE	9/30/2017	2017			DoD-AF	PACAF	Osan AB	51 CG/CC	\$0.00	\$0.00	This modification is to decrease S:BCLIN 000101 by \$425,000 and to create CLIN 0002 and fund in the amount of \$425,000 using new LOA 5753080.0000 175 7471 364271 44200 28550F 845990 668800 F68800. ACRN: AC	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42637	FA873214D0008	4M02	05	125664	Presidio Networked Solutions	FALSE	12/1/2017	2018	12/1/2017	9/30/2018	DoD-AF	PACAF	Osan AB	51 CG/CC	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance from 1 December 2017 to 30 September 2018. ADMIN MOD.	Chambers, Trevor	trevor.l.chambers2.mil@mail.mil	(315) 784-9975
42638	FA873214D0008	4P01	00	133607	Presidio Networked Solutions	FALSE	9/21/2015	2015	9/21/2015	10/31/2015	DoD-AF	PACAG	Kunsan AB	8 CS/SCXP	\$10,687.74	\$10,687.74	NETWORKING EQUIPMENT	,		
42639	FA873214D0008	4P01	01		Presidio Networked Solutions	FALSE	9/23/2015	2015			DoD-AF	PACAG	Kunsan AB	8 LRS/LGRTC Kunsan AB	\$0.00	\$0.00	The purpose of this modification is to change Shipping Information.	Sin, Chong-Kum	chong.k.sin2.ln@mail.mil	(063) 470-5629
42640	FA873214D0008	4P01	02		Presidio Networked Solutions	FALSE	10/19/2015	2016	10/19/2015	12/15/2015	DoD-AF	PACAG	Kunsan AB	8 LRS/LGRTC Kunsan AB	\$0.00	\$0.00	The purpose of this modification is to change the delivery date from 31 Oct 2015 to 15 December 2015 due delay in Manufacturer's shipping. ADMIN MOD.	Song, Kil-Chae	kilchae.song.ln@mail.mil	(063) 470-8191
42641	FA873214D0008	4Z01	00		Presidio Networked Solutions	FALSE	3/22/2018	2018	3/22/2018	4/24/2018	DoD-ANG	ANG	McConnell AFB	184 KS AIR NATIONAL GUARD	\$38,540.76	\$38,540.76	NETWORKING EQUIPMENT	Brun, Darin	DARIN.BRUN@ANG.AF.MIL	(316) 759-7591
42642	FA873214D0008	5C01	00	128323	Presidio Networked Solutions	FALSE	6/16/2015	2015	6/16/2015	6/15/2016	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$52,623.48	\$101,611.34	Maintenance Est Order Ceiling includes 1 option year.	Harrison, David	david.harrison@dm.af.mil	(520) 228-5255
42643	FA873214D0008	5C01	01	128323	Presidio Networked Solutions	FALSE	5/23/2016	2016	6/16/2016	6/15/2017	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$48,987.86	\$48,987.86	Exercise Option Year One with a period of performance from 16 JUNE 2016 through 15 JUNE 2017.	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
42644	FA873214D0008	5C07	00		Presidio Networked Solutions	FALSE	9/10/2016	2016	9/10/2016	10/15/2016	DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	\$166,116.62	\$166,116.62	Maintenance	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
42645	FA873214D0008	5C07	01		Presidio Networked Solutions	FALSE	9/17/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	355 CS/SCB	-\$166,116.62	-\$166,116.62	The purpose of this modification is to cancel the purchase order and de-obligate all funding.	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598
42646	FA873214D0008	5D01	00		Presidio Networked Solutions	FALSE	7/1/2016	2016	7/1/2016	7/22/2016	DoD-AF	AETC	Luke AFB, AZ	607 AIR CONTROL	\$32,300.82	\$32,300.82	Networking Equipment	Nicolas, Christopher	christopher.nicolas@us.af.mil	(623) 856-2765
42647	FA873214D0008	5D02	00		Presidio Networked Solutions	FALSE	8/18/2016	2016	8/18/2016	9/15/2016	DoD-AF	AETC	Luke AFB, AZ	56 COMM/SQ/CC	\$63,507.00	\$63,507.00	Peripherals	Freeland, Joseph	joseph.freeland@us.af.mil	(623) 856-2752

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42648	FA873214D0008	5E01	00	103252	Presidio Networked Solutions	FALSE	6/10/2015	2015	6/10/2015	6/30/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$123,925.10	\$123,925.10	Maintenance	Keith, Matthew	matthew.keith@afcent.af.mil	
42649	FA873214D0008	5F01	00		Presidio Networked Solutions	FALSE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	AMC	Little Rock AFB	19 CS/SCXT	\$75,772.50	\$75,772.50	Network Equipment	McMichael, Curtis	curtis.mcmichael@us.af.mil	() 731-3306
42650	FA873214D0008	5G03	00	123324	Presidio Networked Solutions	FALSE	6/10/2015	2015	6/10/2015	7/10/2015	DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ	\$50,356.92	\$50,356.92	Servers/Storage	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
42651	FA873214D0008	5G03	01		Presidio Networked Solutions	FALSE	6/26/2015	2015			DoD-AF	AFSC	Buckley AFB	SPACE COMM SQ	\$0.00	\$0.00	The purpose of is modification is to remove the quantity of ".00" from CLIN 0200. All other terms and conditions remain unchanged. ADMIN MOD.	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
42652	FA873214D0008	5G04	00	125635	Presidio Networked Solutions	FALSE	2/24/2016	2016	2/24/2016	3/3/2016	DoD-AF	AFSPC	Buckley AFB	84 N ASPEN ST BLDG 730	\$59,851.58	\$59,851.58	Networking Equipment	Register, Tito	tito.register@us.af.mil	(720) 847-9953
42653	FA873214D0008	5G05	00	110268	Presidio Networked Solutions	FALSE	5/11/2016	2016	5/11/2016	6/10/2016	DoD-AF	AFSC	Buckley AFB	(SPACE COMM SQ)	\$22,951.96	\$22,951.96	Networking Equipment Servers/Storage Peripherals Software	Witt, Samuel	samuel.witt.1@us.af.mil	(720) 847-6742
42654	FA873214D0008	5J18	00	131694	Presidio Networked Solutions	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFDW	Andrews AFB	89 APS/TROP	\$73,260.03	\$73,260.03	Networking Equipment	Johnson, Julia	julia.johnson@kirland.af.mil	(505) 846-4904
42655	FA873214D0008	5J23	00	131259	Presidio Networked Solutions	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	AFDW	Andrews AFB	779TH MEDICAL GROUP	\$411,210.39	\$411,210.39	Netwoprking Equipment Maintenance	Gallagher, Christina	christina.m.gallagher2.mil@mail.mil	(240) 612-5659
42656	FA873214D0008	5N02	00	103667	Presidio Networked Solutions	FALSE	9/23/2015	2015	9/30/2015	9/29/2016	DoD-AF	ACC	Beale AFB	9 AMXS/MXAB	\$26,948.05	\$107,628.61	Maintenance Est Order Ceiling includes 3 Option Years. See MOD 1 for chg of LOA.	Stewart, Adam	adam.steward@us.af.mil	(530) 634-3404
42657	FA873214D0008	5N02	01	108865	Presidio Networked Solutions	FALSE	9/30/2015	2015			DoD-AF	ACC	Beale AFB	9 AMXS/MXAB	\$0.00	\$0.00	Change the line of accounting from 5753400 305 7818 34GIG1 01 43910 35220F 387700 F87700 to 5753400 305 7818 34GIG1 01 43910 35220F 387700 F87700 ESP 7C	Stewart, Adam	adam.steward@us.af.mil	(530) 634-3404

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42658	FA873214D0008	5P02	00	125593	Presidio Networked Solutions	FALSE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$57,000.39	\$57,000.39	Network Equipment	Lacefield, Jacob	jacob.lacefield@us.af.mil	(719) 567-3277
42659	FA873214D0008	5P03	00	128450	Presidio Networked Solutions	FALSE	12/15/2015	2016	12/15/2015	1/9/2016	DoD-AF	AFSPC	Schriever AFB	AFSPC AIR & SPACE OPERATIONS XO	\$21,866.50	\$21,866.50	Peripherals	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
42660	FA873214D0008	5P03	01		Presidio Networked Solutions	FALSE	12/24/2015	2016			DoD-AF	AFSPC	Schriever AFB	AFSPC AIR & SPACE OPERATIONS XO	\$0.00	\$0.00	The purpose of this modification is to change the line of accounting CIN from: F3LFRG5309A0010000AA To: F3LFRG5309A0010000AB.	Santos, Debra	debra.santos@us.af.mil	(719) 567-3431
42661	FA873214D0008	5P06	00		Presidio Networked Solutions	FALSE	8/22/2016	2016	8/22/2016	9/21/2016	DoD-AF	AFSPC	Schriever AFB	50 OSS	\$71,901.76	\$71,901.76	Software	Weidmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
42662	FA873214D0008	5P07	00		Presidio Networked Solutions	FALSE	8/31/2016	2016	8/31/2016	9/28/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$36,742.66	\$36,742.66	Networking Equipment	Crapser, Karla		
42663	FA873214D0008	5P08	00		Presidio Networked Solutions	FALSE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$118,799.68	\$118,799.68	Network Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
42664	FA873214D0008	5P08	01		Presidio Networked Solutions	FALSE	9/23/2016	2016	9/23/2016	11/11/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$0.00	\$0.00	The purpose of modification P00001 is to change delivery date from 10 Oct 16 to read 11 Nov 16. ADMIN MOD.	Westbrook, Andrew	andrew.westbrook@us.af.mil	(719) 567-4253
42665	FA873214D0008	5P09	00		Presidio Networked Solutions	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$111,445.12	\$111,445.12	Software	Crapser, Karla		
42666	FA873214D0008	5P09	01		Presidio Networked Solutions	FALSE	10/11/2016	2017	10/11/2016	12/12/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$0.00	\$0.00	Change the Delivery Date from 12 Oct. 16 to 12 Dec. 16. ADMIN MOD.	Crapser, Karla		
42667	FA873214D0008	5S02	00		Presidio Networked Solutions	FALSE	9/26/2016	2016	9/26/2016	11/22/2016	DoD-AF	AMC	MacDill AFB	6TH LOGISTICS READINESS SQUADRON	\$198,838.42	\$198,838.42	NETWORKING EQUIPMENT	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
42668	FA873214D0008	5T01	00	110797	Presidio Networked Solutions	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$57,510.31	\$57,510.31	Networking Equipment Maintenance	Rice, Xavier	xavier.rice@hurlburt.af.mil	(850) 884-6612

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42669	FA873214D0008	5T02	00	103933	Presidio Networked Solutions	FALSE	8/19/2015	2015	8/19/2015	9/18/2015	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$56,769.08	\$56,769.08	Network Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
42670	FA873214D0008	5T03	00	113272	Presidio Networked Solutions	FALSE	9/24/2015	2015	8/20/2015	8/19/2016	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$29,506.55	\$147,531.42	Network Equipment Est Order Ceiling includes Multiple Option Years (unfunded).	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
42671	FA873214D0008	5T03	01	105807	Presidio Networked Solutions	FALSE	1/13/2016	2016			DoD-AF	AFSOC	Hurlburt Field	505 CS	\$0.00	\$0.00	The purpose of this modification is to initiate an assignment of claims to: Key Government Finance, Inc. Cage Code: 3RBK5 DUNS: 143372030 ABA: 021300077, Account 329681039569 ADMIN MOD.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
42672	FA873214D0008	5T03	02	105807	Presidio Networked Solutions	FALSE	7/5/2016	2016	8/20/2016	8/19/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$29,506.51	\$0.00	Exercise option 1 for a period of performance of 20 August 16 to 19 August 17.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
42673	FA873214D0008	5T04	00	109994	Presidio Networked Solutions	FALSE	9/29/2015	2015	9/29/2015	12/1/2015	DoD-AF	AFSOC	Hurlburt Field	BY919 CS	\$240,123.49	\$240,123.49	Network Equipment	Lieder, Robert	robert.lieder.2@us.af.mil	(850) 884-2083
42674	FA873214D0008	5T07	00	132437	Presidio Networked Solutions	FALSE	1/8/2016	2016	1/8/2016	1/28/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCS SOCS ATTN BECO	\$14,215.43	\$14,215.43	Networking Equipment	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
42675	FA873214D0008	5T10	00		Presidio Networked Solutions	FALSE	8/5/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCP	\$34,824.10	\$34,824.10	Software	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
42676	FA873214D0008	5T15	00		Presidio Networked Solutions	FALSE	9/27/2016	2016	9/27/2016	11/11/2016	DoD-AF	AFSOC	Hurlburt Field	14 WPS	\$88,260.56	\$88,260.56	NETWORKING EQUIPMENT	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
42677	FA873214D0008	5V03	00	110301	Presidio Networked Solutions	FALSE	9/29/2014	2014	9/29/2014	10/31/2014	DoD-AF	AETC	Tyndall AFB	325 CES/CEF- STOP 42	\$128,897.55	\$128,897.55	Network equipment Peripherals Software Maintenance	Longstreet, Kenneth	kenneth.longstreet@us.af.mil	(850) 283-8646
42678	FA873214D0008	5V07	00		Presidio Networked Solutions	FALSE	7/12/2016	2016	7/12/2016	8/15/2016	DoD-AF	ACC	Tyndall AFB	325 SVS/CC STOP/31	\$42,638.78	\$42,638.78	Networking Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42679	FA873214D0008	5V08	00		Presidio Networked Solutions	FALSE	8/18/2016	2016	8/18/2016	9/20/2016	DoD-AF	ACC	Tyndall AFB	325 CES/CCQ	\$359,164.67	\$359,164.67	Network Equipment	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
42680	FA873214D0008	5V10	00		Presidio Networked Solutions	FALSE	9/15/2016	2016	9/15/2016	10/6/2016	DoD-AF	ACC	Tyndall AFB	325 MXG/MXQM	\$254,438.28	\$254,438.28	NETWORKING EQUIPMENT	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
42681	FA873214D0008	5V10	01		Presidio Networked Solutions	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	ACC	Tyndall AFB	325 MXG/MXQM	\$68,111.45	\$68,111.45	The reason for this modification is to add CLNI 0101 to add additional quantities to the task order.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
42682	FA873214D0008	5V10	02		Presidio Networked Solutions	FALSE	1/12/2017	2017			DoD-AF	ACC	Tyndall AFB	325 MXG/MXQM	\$0.00	\$0.00	53.243The purpose of this modification is to change the pay office in block 18a from "F67100" to "F87700" and add the IUID designation on CLIN 0100 in accordance with DFARS 252.211-7003. ADMIN MOD.	Parson, Melissa	melissa.parsons@us.af.mil	
42683	FA873214D0008	5W01	00		Presidio Networked Solutions	FALSE	9/20/2016	2016	9/20/2016	11/21/2016	DoD-AF	ACC	Moody AFB	23 MDG/SGSL	\$74,782.47	\$74,782.47	NETWORKING EQUIPMENT	Pittman, Joseph	joseph.pittman.5@us.af.mil	(229) 257-3947
42684	FA873214D0008	5Y01	00		Presidio Networked Solutions	FALSE	9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6N	\$384,015.21	\$1,150,816.05	SOFTWARE MAINTENANCE EST TOT ORDER VALUE INCLUDES 4 OPTION YEARS (UNFUNDED).	Barnett, Mildred	mildred.barnett@us.af.mil	() 497-0134
42685	FA873214D0008	5Y01	01		Presidio Networked Solutions	FALSE	8/7/2017	2017			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6N	\$85,875.21	\$0.00	The purpose of this modification is to exercise Option I CLINs 1001 and 1002. The FOB and I&A points, delivery dates, and other information related to these two CLINs remains unchanged from the original award	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
42686	FA873214D0008	6C01	00	102788	Presidio Networked Solutions	FALSE	3/14/2014	2014	3/14/2014	2/28/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$4,821.60	\$4,821.60	Reflection for Secure IT Client Win Maint & TechSupp Subscription and Reflection for Secure IT Server UNIX	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
42687	FA873214D0008	6C02	00	118186	Presidio Networked Solutions	FALSE	4/23/2015	2015	6/13/2015	6/12/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$30,450.00	\$30,450.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42688	FA873214D0008	6C04	00	125450	Presidio Networked Solutions	FALSE	6/9/2015	2015	6/23/2015	10/28/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$79,966.50	\$79,966.50	Warranty	Back, Stephen	stephen.back.2@us.af.mil	(618) 256-9268
42689	FA873214D0008	6C05	00	103773	Presidio Networked Solutions	FALSE	7/30/2015	2015	7/30/2015	8/31/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$327,794.94	\$327,794.94	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
42690	FA873214D0008	6C06	00	125998	Presidio Networked Solutions	FALSE	10/1/2015	2016	10/2/2015	12/23/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$119,428.65	\$119,428.65	WARRANTY	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
42691	FA873214D0008	6C07	00	136499	Presidio Networked Solutions	FALSE	1/12/2016	2016	1/12/2016	12/22/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$175,380.63	\$175,380.63	Warranty	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
42692	FA873214D0008	6C08	00	152352	Presidio Networked Solutions	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	375 SFS	\$63,814.59	\$63,814.59	Maintenance	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
42693	FA873214D0008	6C08	01	152352	Presidio Networked Solutions	FALSE	8/15/2017	2017			DoD-AF	AMC	Scott AFB	375 SFS	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID field. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	
42694	FA873214D0008	6C09	00	153354	Presidio Networked Solutions	FALSE	10/1/2016	2017	12/8/2016	12/7/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$294,687.51	\$294,687.51	Warranty	Davis, Bruce	bruce.davis.3@us.af.mil	(701) 723-4180
42695	FA873214D0008	6C09	01	153354	Presidio Networked Solutions	FALSE	8/15/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	The purpose of this modification is to: 1. Facilitate successful migration to CON-IT by correcting CAU-identified errors as follows: a. Delete NSN. b. Change Unit of Issue from "Lot" to "Each". c. Check IUID Field. ADMIN MOD.	Boggis, Penny	penny.boggis.1@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42696	FA873214D0008	6C10	00	154152	Presidio Networked Solutions	FALSE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$22,598.94	\$22,598.94	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
42697	FA873214D0008	6G01	00	126613	Presidio Networked Solutions	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFGSC	Barksdale AFB	MXG/MOS/AFREP	\$427,347.00	\$427,347.00	Networking Equipment Peripherals Software Warranty Maintenance	Reyes, Karina	karina.reyes@barksdale.af.mil	(318) 456-6943
42698	FA873214D0008	6Q01	00		Presidio Networked Solutions	FALSE	9/6/2016	2016	9/6/2016	12/31/2016	DoD-AF	AETC	Columbus AFB	14C ES/CE	\$330,141.06	\$330,141.06	Networking Equipment	Lannon, Eric	eric.lannon@us.af.mil	() 742-7775
42699	FA873214D0008	6S01	00	136874	Presidio Networked Solutions	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AMC	Scott AFB	JECC J5J8	\$38,135.44	\$38,135.44	Multimedia	Davis, Arlene	arlene.y.davis.civ@mail.mil	(757) 836-9889
42700	FA873214D0008	6U01	00	103551	Presidio Networked Solutions	FALSE	9/4/2014	2014	9/4/2014	10/2/2014	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$80,273.15	\$80,273.15	Maintenance	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
42701	FA873214D0008	6U02	00	124499	Presidio Networked Solutions	FALSE	7/30/2015	2015	7/30/2015	8/29/2015	DoD-AF	ACC	Offutt AFB	14 WS/SYO	\$40,668.97	\$40,668.97	Network Equipment	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
42702	FA873214D0008	6U03	00	110935	Presidio Networked Solutions	FALSE	9/2/2015	2015	9/3/2015	9/2/2016	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$80,558.38	\$80,558.38	Maintenance	Hurley, Owen	owen.hurley.1@us.af.mil	(402) 294-7703
42703	FA873214D0008	6U04	00	149876	Presidio Networked Solutions	FALSE	8/11/2016	2016	8/11/2016	9/9/2016	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$44,661.05	\$44,661.05	Multimedia	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
42704	FA873214D0008	6U05	00	157527	Presidio Networked Solutions	FALSE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	ACC	Offutt AFB	55CS/SCOSP	\$1,971,117.36	\$1,971,117.36	Networking Equipment	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
42705	FA873214D0008	6U08	00		Presidio Networked Solutions	FALSE	9/23/2016	2016	9/23/2016	6/5/2017	DoD-AF	ACC	Offutt AFB	55CS	\$1,116,610.10	\$1,116,610.10	NETWORKING EQUIPMENT	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
42706	FA873214D0008	6W01	00	108969	Presidio Networked Solutions	FALSE	8/22/2014	2014	8/22/2014	9/22/2014	DoD-AF	AFSOC	Cannon AFB	73 SOS	\$39,288.10	\$39,288.10	24" Computer Monitors	Bethany, Carlan		(575) 784-2890

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42707	FA873214D0008	6X03	00	131858	Presidio Networked Solutions	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	ACC	Holloman AFB	49 CES/CERF	\$96,586.49	\$96,586.49	Peripherals	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
42708	FA873214D0008	6X04	00		Presidio Networked Solutions	FALSE	8/24/2016	2016	9/1/2016	8/31/2017	DoD-AF	AMC	Holloman AFB	54 OSS/OSL	\$49,992.66	\$49,992.66	Software	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
42709	FA873214D0008	6X05	00		Presidio Networked Solutions	FALSE	9/23/2016	2016	9/23/2016	10/24/2016	DoD-AF	AMC	Holloman AFB	49CS/SCOT	\$165,609.06	\$165,609.06	PERIPHERALS SOFTWARE WARRANTY	DeLucia, Samantha	samantha.delucia@us.af.mil	(575) 572-0671
42710	FA873214D0008	9C03	00		Presidio Networked Solutions	FALSE	9/13/2016	2016	9/13/2016	10/10/2016	DoD-AF	AETC	Lackland AFB	F9J3CF	\$14,231.35	\$14,231.35	PERIPHERALS	Beltran, Michael	michael.beltran@txkell.af.mil	(210) 925-7200
42711	FA873214D0008	9E01	00		Presidio Networked Solutions	FALSE	9/1/2016	2016	9/1/2016	9/28/2016	DoD-ANG	ANG	Springfield, IL	183 COMMUNICATIONS	\$425,124.79	\$425,124.79	Network Equipment	Keller, Brent	brent.keller@ang.af.mil	(217) 757-1251
42712	FA873214D0008	9E02	00		Presidio Networked Solutions	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AMC	Scott AFB	128 CF	\$5,454.04	\$5,454.04	SOFTWARE MAINTENANCE	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
42713	FA873214D0008	9E02	01		Presidio Networked Solutions	FALSE	11/8/2017	2018			DoD-AF	AMC	Scott AFB	128 CF	\$0.00	\$0.00	a. This modification alters FA8732-14-D-0008-9E02, 126CF - Symphony Server Upgrade, at the 126th ARW, Scott AFB, IL. b. The purpose of this modification is to update ADMIN DODAAC in block 16a from: DoDAAC FA6123 to W91SMC. ADMIN MOD.	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
42714	FA873214D0008	9F01	00		Presidio Networked Solutions	FALSE	9/5/2016	2016	9/5/2016	9/30/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$198,278.93	\$198,278.93	NETWORKING EQUIPMENT	Bodus, Jonathan	jonathan.bodus@mictc.af.mil	(989) 354-6586
42715	FA873214D0008	9L01	00		Presidio Networked Solutions	FALSE	4/29/2016	2016	4/29/2016	5/29/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$24,100.88	\$24,100.88	Network Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
42716	FA873214D0008	9L02	00		Presidio Networked Solutions	FALSE	5/25/2016	2016	5/25/2016	8/23/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$22,104.00	\$22,104.00	Networking Equipment Maintenance	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42717	FA873214D0008	9L03	00	152392	Presidio Networked Solutions	FALSE	8/14/2016	2016	8/14/2016	9/13/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$20,123.28	\$20,123.28	Network Equipment	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
42718	FA873214D0008	9M01	00		Presidio Networked Solutions	FALSE	6/17/2016	2016	6/17/2016	7/17/2016	DoD-ANG	ANG	Springfield, OH	178FW IGV	\$254,484.28	\$254,484.28	Networking Equipment	Miesse, Mark	mark.h.miesse.civ@mail.mil	(614) 336-7175
42719	FA873214D0008	9M01	01		Presidio Networked Solutions	FALSE	6/21/2016	2016			DoD-ANG	ANG	Springfield, OH	178FW IGV	\$0.00	\$0.00	Remove the small business set-aside as the contractor is not a small business, and a set-aside is not required for this NETCENTS-2 Products acquisition. ADMIN MOD.	Miesse, Mark	mark.h.miesse.civ@mail.mil	(614) 336-7175
42720	FA873214D0008	9M03	00	148526	Presidio Networked Solutions	FALSE	8/25/2016	2016	8/25/2016	10/24/2016	DoD-ANG	ANG	Swanton, OH	180TH SC	\$176,116.75	\$176,116.75	Networking Equipment	Michael, Matthew	matthew.michael@ang.af.mil	(419) 868-4314
42721	FA873214D0008	9N01	00		Presidio Networked Solutions	FALSE	9/10/2016	2016	9/10/2016	9/18/2016	DoD-ANG	ANG	Fresno, CA	144 CF	\$140,964.60	\$140,964.60	PERIPHERALS	Milton, Amber	amber.milton@us.army.mil	(805) 594-6286
42722	FA873214D0008	9N01	01		Presidio Networked Solutions	FALSE	9/23/2016	2016			DoD-ANG	ANG	Fresno, CA	144 CF	\$0.00	\$0.00	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE BUSINESS SIZE FROM SMALL TO LARGE. ALL OTHER TERMS AND CONDITIONS OF THIS TASK ORDER REMAIN THE SAME. ADMIN MOD.	Milton, Amber	amber.milton@us.army.mil	(805) 594-6286
42723	FA873214D0008	9N07	00		Presidio Networked Solutions	FALSE	9/30/2017	2017	9/30/2017	12/30/2017	DoD-ANG	ANG	Port Hueneme, CA	146 AW - CHANNEL ISLANDS ANG	\$46,999.25	\$46,999.25	PERIPHERALS SOFTWARE MAINTENANCE	Sisneros, Steven	steven.a.sisneros2.mil@mail.mil	(805) 986-7971
42724	FA873214D0008	9W01	00		Presidio Networked Solutions	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-ANG	ANG	EAST GREENWICH RI	143 COMMUNICATIONS FLIGHT	\$11,837.04	\$11,837.04	NETWORK EQUIPMENT	Henry, William	william.j.henry1.mil@mail.mil	(401) 275-4205
42725	FA873214D0008	9W01	01		Presidio Networked Solutions	FALSE	6/9/2017	2017	6/9/2017	7/10/2017	DoD-ANG	ANG	EAST GREENWICH RI	143 COMMUNICATIONS FLIGHT	\$0.00	\$0.00	The purpose of this Supplemental Agreement is to: (1) Change the Part number and description in CLIN 0100. (2) Change the delivery date of CLIN 0100. ADMIN MOD.	Henry, William	william.j.henry1.mil@mail.mil	(401) 275-4205

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42726	FA873214D0008	A001	00		Presidio Networked Solutions	FALSE	9/13/2016	2016	9/13/2016	12/13/2016	DoD-AF	PACAF	Kadena AB	18 CS	\$14,427.65	\$14,427.65	NETWORKING EQUIPMENT	Hernandez, Jose	jose.hernandez.17@us.af.mil	
42727	FA873214D0008	A001	01		Presidio Networked Solutions	FALSE	9/30/2016	2016			DoD-AF	PACAF	Kadena AB	18 CS	\$2,557.15	\$2,557.15	The purpose of this modification is to add funding in the amount of \$2,557.15 to CLIN 0001 that resulted from a price increase. All other terms and conditions remain unchanged.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
42728	FA873214D0008	ADV-007932	00	117819	Presidio Networked Solutions	FALSE	6/3/2015	2015	6/3/2015	6/14/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ZBC	\$9,140.94	\$9,140.94	Evaluation Article Tesing for European Participating Air Forces Mission Planning Laptop and Desktop Procurement	Sullivan, Janice		
42729	FA873214D0008	BW01	00		Presidio Networked Solutions	FALSE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$594,460.30	\$594,460.30	NETWORKING EQUIPMENT	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
42730	FA873214D0008	BW01	01		Presidio Networked Solutions	FALSE	10/27/2016	2017	10/27/2016	11/11/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SCX	\$0.00	\$0.00	The Delivery Schedule for CLIN 0100 has been changed from 26 Oct 2016 to 11 Nov 2016. ADMIN MOD.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
42731	FA873214D0008	BY06	00	154709	Presidio Networked Solutions	FALSE	9/19/2016	2016	9/19/2016	9/30/2016	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$129,850.70	\$129,850.70	NETWORKING EQUIPMENT	Squires, Elizabeth	elizabeth.squires@us.af.mil	(701) 747-6103
42732	FA873214D0008	BY08	00		Presidio Networked Solutions	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$63,506.16	\$63,506.16	NETWORKING EQUIPMENT	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
42733	FA873214D0008	BY08	01	153127	Presidio Networked Solutions	FALSE	9/21/2016	2016			DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$0.00	\$0.00	The purpose of this modification to FA8732-14-D-0008-BY08 is to change the payment of fice in block 15 of the DD 1155. MIPR # F3YCFA6181G001 applies to this order.	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
42734	FA873214D0008	BY08	02	153127	Presidio Networked Solutions	FALSE	10/20/2016	2017	10/20/2016	11/3/2016	DoD-AF	AMC	Grand Forks AFB	319 CS/SCM	\$0.00	\$0.00	The purpose of this Modification to contract FA8732-14-D-0008-BY08 is to: a) Change the delivery date from 19 Oct 2016 to 03 Nov 2016. ADMIN MOD.	Cary, Daniel	daniel.cary@us.af.mil	(701) 747-5301

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42735	FA873214D0008	C004679	00	135420	Presidio Networked Solutions	TRUE	1/4/2016	2016	1/4/2016	2/4/2016	DoD-AF	AFMC	Hill AFB		\$3,436.64	\$3,436.64	Sony monitor	N/A,		
42736	FA873214D0008	C901	00	110063	Presidio Networked Solutions	FALSE	9/23/2015	2015	9/23/2015	11/22/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6P	\$482,815.53	\$482,815.53	NETWORKING EQUIPMENT Maintenance	Harder, Nicholas	nicholas.harder@shaw.af.mil	(803) 895-5398
42737	FA873214D0008	CC 125436	00	125436	Presidio Networked Solutions	TRUE	9/29/2015	2015	9/29/2015	10/29/2015	DoD-AF	AFMC	Hill AFB		\$5,111.15	\$5,111.15		N/A,		
42738	FA873214D0008	CC 125582	00	125582	Presidio Networked Solutions	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	Hill AFB		\$4,038.40	\$4,038.40		N/A,		
42739	FA873214D0008	CC 126707	00	126707	Presidio Networked Solutions	TRUE	9/9/2015	2015	9/9/2015	10/8/2015	DoD-AF	AFMC	Maxwell AFB		\$8,630.00	\$8,630.00		N/A,		
42740	FA873214D0008	CC 260016	00	127187	Presidio Networked Solutions	TRUE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	WPafb		\$2,623.00	\$2,623.00		N/A,		
42741	FA873214D0008	CC 260628	00	129417	Presidio Networked Solutions	TRUE	9/4/2015	2015	9/4/2015	10/4/2015	DoD-AF	AFMC	WPafb		\$19,239.58	\$19,239.58		N/A,		
42742	FA873214D0008	CC 261014	00	129354	Presidio Networked Solutions	TRUE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-AF	AFMC	McGuire AFB		\$3,900.00	\$3,900.00		N/A,		
42743	FA873214D0008	CC 263297	00	128853	Presidio Networked Solutions	TRUE	9/22/2015	2015	9/11/2015	9/10/2016	DoD-AF	AFMC	Eglin AFB		\$1,857.92	\$1,857.92		N/A,		
42744	FA873214D0008	CC 265337	00	134176	Presidio Networked Solutions	TRUE	10/21/2015	2016	10/21/2015	11/20/2015	DoD-AF	AFMC	Edwards AFB		\$3,912.85	\$3,912.85		N/A,		
42745	FA873214D0008	CC 265408	00	134137	Presidio Networked Solutions	TRUE	10/30/2015	2016	10/30/2015	11/29/2015	DoD-AF	AFMC	Eglin AFB		\$11,036.85	\$11,036.85		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42746	FA873214D0008	CC004167	00	113357	Presidio Networked Solutions	TRUE	11/13/2014	2015	11/13/2014	12/12/2014	DoD-AF	AFNG	Niagara Falls	GRAYSON WEIL	\$1,478.89	\$1,478.89	Desktop Computer	N/A,		
42747	FA873214D0008	CC004178	00	113283	Presidio Networked Solutions	TRUE	11/26/2014	2015	11/26/2014	12/26/2014	DoD-AF	AFMC	Hill, AFB	PATRICIA ADAMS	\$17,686.93	\$17,686.93	RTI	N/A,		
42748	FA873214D0008	CC004251	00	113907	Presidio Networked Solutions	TRUE	1/29/2015	2015	1/29/2015	2/28/2015	DoD-AF	AFMC	WPafb	AFRL/Rydi	\$15,898.44	\$15,898.44	Sonnet Software Maintenance POP 12/21/14-12/20/15	N/A,		
42749	FA873214D0008	CC004339	00	116704	Presidio Networked Solutions	TRUE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	AFMC	WPafb	Unknown	\$1,586.80	\$1,586.80	Cisco switch	N/A,		
42750	FA873214D0008	CC004406	00	117983	Presidio Networked Solutions	TRUE	5/7/2015	2015	9/22/2015	9/21/2016	DoD-AF	USAFE	Kapaun AS	Unknown	\$17,743.99	\$17,743.99	Symantec Renewal	N/A,		
42751	FA873214D0008	CC004458	00	119366	Presidio Networked Solutions	TRUE	6/12/2015	2015	6/12/2015	7/11/2015	DoD-AF	AFMC	Hill AFB		\$1,873.35	\$1,873.35	HDD carrier	N/A,		
42752	FA873214D0008	CC004475	00	119516	Presidio Networked Solutions	TRUE	6/23/2015	2015	6/23/2015	7/23/2015	DoD-AF	AFSOC	Hurlburt Field		\$14,286.37	\$14,286.37	Solidworks Upgrade	N/A,		
42753	FA873214D0008	CC004666	00	134700	Presidio Networked Solutions	TRUE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	AFMC	Hill AFB		\$7,255.08	\$7,255.08		N/A,		
42754	FA873214D0008	CC004679	00	135420	Presidio Networked Solutions	TRUE	1/4/2016	2016	1/4/2016	2/4/2016	DoD-AF	AFMC	Hill AFB		\$3,436.64	\$3,436.64	Sony monitor	N/A,		
42755	FA873214D0008	CC004689	00	135110	Presidio Networked Solutions	TRUE	1/26/2016	2016	1/26/2016	2/26/2016	DoD-AF	AFSPC	Patrick AFB		\$20,721.96	\$20,721.96	HP Switch	N/A,		
42756	FA873214D0008	CC004711	00	139118	Presidio Networked Solutions	TRUE	3/7/2016	2016	3/7/2016	4/7/2016	DoD-AF	AFMC	Peterson AFB	AFLCMC HBQK C SPACE	\$2,811.00	\$2,811.00	Sparx Enterprise Architect v12 ultimate edition software	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42757	FA873214D0008	CC004730	00	140532	Presidio Networked Solutions	TRUE	4/8/2016	2016	4/8/2016	5/8/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCONS LGC	\$4,911.50	\$4,911.50	Universal Power supply	N/A,		
42758	FA873214D0008	CC004740	00	141991	Presidio Networked Solutions	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFISRA	San Antonio	25TH AF/A3T	\$4,916.24	\$4,916.24	Cables and Fiber parts	N/A,		
42759	FA873214D0008	CC102101	00	102101	Presidio Networked Solutions	TRUE	1/31/2014	2014	1/31/2014	2/28/2014	DoD-ANG	AFNG	Unknown	JPPSO-NE Det 2	\$2,060.00	\$2,060.00	JPGBIC	N/A,		
42760	FA873214D0008	CC103026	00	103026	Presidio Networked Solutions	TRUE	4/9/2014	2014	4/9/2014	5/9/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$621.57	\$621.57	NC2P 14030020 B3705 GPC	N/A,		
42761	FA873214D0008	CC103438	00	103438	Presidio Networked Solutions	TRUE	4/22/2014	2014	4/22/2014	5/22/2014	DoD-AF	AFMC	Tinker AFB	Unknown	\$66.50	\$66.50	Cisco IP power	N/A,		
42762	FA873214D0008	CC103897	00	103897	Presidio Networked Solutions	TRUE	5/28/2014	2014	5/28/2014	6/27/2014	DoD-AF	AFMC	Hill AFB	Unknown	\$9,788.36	\$9,788.36	Bandpass cavity filters	Unknown,		
42763	FA873214D0008	CC104496	00	104496	Presidio Networked Solutions	TRUE	5/12/2014	2014	5/12/2014	6/11/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$6,619.71	\$6,619.71	Xerox Workcenter	Unknown,		
42764	FA873214D0008	CC104648	00	106468	Presidio Networked Solutions	TRUE	5/16/2014	2014	5/16/2014	6/15/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$17,092.23	\$17,092.23	Seagate hard drives	Unknown,		
42765	FA873214D0008	CC104745	00	104475	Presidio Networked Solutions	TRUE	5/20/2014	2014	5/20/2014	6/19/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RVSV	\$87.61	\$87.61	Photoshop Elements v.11	Unknown,		
42766	FA873214D0008	CC104893	00	104893	Presidio Networked Solutions	TRUE	6/10/2014	2014	6/10/2014	7/9/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$18,848.99	\$18,848.99	Cisco VOIP	Unknown,		
42767	FA873214D0008	CC105238	00	105238	Presidio Networked Solutions	TRUE	6/19/2014	2014	6/19/2014	7/18/2014	DoD-AF	AFMC	Nellis AFB	Unknown	\$2,881.43	\$2,881.43	HP LASERJET	Unknown,		

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42768	FA873214D0008	CC105243	00	105243	Presidio Networked Solutions	TRUE	7/17/2014	2014	7/17/2014	8/16/2014	DoD-AF	AFSPC	El Segundo	David Ellis	\$6,027.60	\$6,027.60	HP proliant	N/A,		
42769	FA873214D0008	CC105646	00	105646	Presidio Networked Solutions	TRUE	6/16/2014	2014	6/16/2014	7/15/2014	DoD-AF	AFMC	Kirtland AFB	AFRL	\$645.69	\$645.69	GPIB controller	Unknown,		
42770	FA873214D0008	CC106340	00	106340	Presidio Networked Solutions	TRUE	7/15/2014	2014	7/15/2014	8/14/2014	DoD-AF	USAFE	Ramstein AFB	Gerald Brenn	\$1,891.64	\$1,891.64	DELL	N/A,		
42771	FA873214D0008	CC106566	00	106566	Presidio Networked Solutions	TRUE	8/4/2014	2014	8/4/2014	9/3/2014	DoD-AF	USAFE	Ramstein AFB		\$1,387.00	\$1,387.00	ASUS	N/A,		
42772	FA873214D0008	CC106877	00	106877	Presidio Networked Solutions	TRUE	7/16/2014	2014	7/16/2014	8/15/2014	DoD-AF	AFMC	Tinker AFB	William Yarber	\$283.28	\$283.28	Jabra	N/A,		
42773	FA873214D0008	CC106901	00	106901	Presidio Networked Solutions	TRUE	7/23/2014	2014	7/23/2014	8/22/2014	DoD-AF	AFMC	Edwards AFB	Willis Grays	\$6,484.92	\$6,484.92	WD HD	N/A,		
42774	FA873214D0008	CC106978	00	106978	Presidio Networked Solutions	TRUE	7/29/2014	2014	7/29/2014	8/28/2014	DoD-AF	NAVSUP	Panama City	Chad Jones	\$4,142.09	\$4,142.09	DELL	N/A,		
42775	FA873214D0008	CC107082	00	107082	Presidio Networked Solutions	TRUE	8/11/2014	2014	8/11/2014	9/11/2015	DoD-AF	NAVSUP	Albuquerque	Neil Vaughn	\$13,185.50	\$13,185.50	Cisco smartnet	N/A,		
42776	FA873214D0008	CC107671	00	107671	Presidio Networked Solutions	TRUE	8/19/2014	2014	8/19/2014	9/18/2014	DoD-AF	AFMC	Kirtland AFB	SANDRA PACHECO	\$1,762.63	\$1,762.63	Plustek Scanner	N/A,		
42777	FA873214D0008	CC107682	00	107682	Presidio Networked Solutions	TRUE	8/4/2014	2014	8/4/2014	9/3/2014	DoD-AF	ACC	Beale, AFB	ANTHONY SOWINSKI	\$432.00	\$432.00	Cisco VOIP	N/A,		
42778	FA873214D0008	CC107694	00	107694	Presidio Networked Solutions	TRUE	8/18/2014	2014	8/18/2014	9/17/2014	DoD-AF	ACC	Beale, AFB	KATHRYN HINTZ	\$7,030.09	\$7,030.09	Cisco	N/A,		

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42779	FA873214D0008	CC107912	00	107912	Presidio Networked Solutions	TRUE	7/29/2014	2014	7/29/2014	8/28/2014	DoD-AF	AFMC	Edwards AFB	Wilis Grays	\$1,184.59	\$1,184.59	Epson Printer	N/A,		
42780	FA873214D0008	CC108124	00	108124	Presidio Networked Solutions	TRUE	8/20/2014	2014	8/20/2014	9/19/2014	DoD-AF	AETC	Randolph, AFB	DEBRA NEASE	\$1,606.95	\$1,606.95	Epson Scanner	N/A,		
42781	FA873214D0008	CC108257	00	108257	Presidio Networked Solutions	TRUE	8/11/2014	2014	8/11/2014	9/10/2014	DoD-AF	N/A	Ramstein AFB	GERALD BRENN	\$8,423.52	\$8,423.52	Cisco	N/A,		
42782	FA873214D0008	CC108301	00	108301	Presidio Networked Solutions	TRUE	8/26/2014	2014	8/26/2014	9/25/2014	DoD-AF	AFMC	Kirtland AFB	DON ROBERTS	\$11,343.43	\$11,343.43	Symantec Backup	N/A,		
42783	FA873214D0008	CC108320	00	108320	Presidio Networked Solutions	TRUE	8/11/2014	2014	8/11/2014	9/10/2014	DoD-AF	NAVSUP	Tinker AFB	WILLIAM YARBER	\$12,900.35	\$12,900.35	Cisco	N/A,		
42784	FA873214D0008	CC108352	00	108352	Presidio Networked Solutions	TRUE	8/5/2014	2014	8/5/2014	9/4/2014	DoD-AF	AFRC	Grissom, AFB	JEFFREY CARNAGUA	\$52.15	\$52.15	VGA cables	N/A,		
42785	FA873214D0008	CC108353	00	108353	Presidio Networked Solutions	TRUE	8/5/2014	2014	8/5/2014	9/4/2014	DoD-AF	AFRC	Grissom, AFB	JEFFREY CARNAGUA	\$4,516.12	\$4,516.12	Cisco	N/A,		
42786	FA873214D0008	CC108422	00	108422	Presidio Networked Solutions	TRUE	8/6/2014	2014	8/6/2014	9/5/2014	DoD-AF	AFMC	Kirtland AFB	CALEB WERNER	\$529.53	\$529.53	Projector	N/A,		
42787	FA873214D0008	CC108649	00	108649	Presidio Networked Solutions	TRUE	9/8/2014	2014	9/8/2014	10/7/2014	DoD-AF	AFSPCI	Patrick, AFB	VICTOR KARYCKI	\$2,371.56	\$2,371.56	HP Care pack	N/A,		
42788	FA873214D0008	CC108668	00	108668	Presidio Networked Solutions	TRUE	8/14/2014	2014	8/14/2014	9/13/2014	DoD-AF	AMC	McChord, AFB	LOWELL MOONEY	\$2,265.06	\$2,265.06	Fujitsu scanner	N/A,		
42789	FA873214D0008	CC108718	00	108718	Presidio Networked Solutions	TRUE	8/25/2014	2014	8/25/2014	9/24/2014	DoD-AF	N/A	APO, AE	Justin White	\$16,980.16	\$16,980.16	HP notebook	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42790	FA873214D0008	CC109628	00	109628	Presidio Networked Solutions	TRUE	8/18/2014	2014	8/18/2014	9/17/2014	DoD-AF	ACC	Hampton	DAVID BROADY	\$3,454.86	\$3,454.86	Cisco	N/A,		
42791	FA873214D0008	CC111364	00	111364	Presidio Networked Solutions	TRUE	9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFSPCI	Patrick, AFB	James Griffith	\$18,429.27	\$18,429.27	Cisco	N/A,		
42792	FA873214D0008	CC112689	00	112689	Presidio Networked Solutions	TRUE	10/7/2014	2015	10/7/2014	11/7/2014	DoD-AF	(DCMA)(9763)	Melbourne	John Duncan	\$21,426.09	\$21,426.09	EMC	N/A,		
42793	FA873214D0008	CC112740	00	112740	Presidio Networked Solutions	TRUE	9/20/2014	2014	9/20/2014	10/20/2014	DoD-AF	ACC	Moody, AFB	Christopher Way	\$22,770.00	\$22,770.00	Cisco	N/A,		
42794	FA873214D0008	CC112957	00	112957	Presidio Networked Solutions	TRUE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Tinker AFB	GREG LEWIS	\$24,807.11	\$24,807.11	Motorola	N/A,		
42795	FA873214D0008	CC1136402	00	136402	Presidio Networked Solutions	TRUE	2/23/2016	2016	2/23/2016	3/23/2016	DoD-AF	AFDW	Andrews AFB	89th APS/Fleet Supply	\$656.08	\$656.08	Charging stations	N/A,		
42796	FA873214D0008	CC115118	00	115118	Presidio Networked Solutions	TRUE	2/5/2015	2015	2/5/2015	3/5/2015	DoD-AF	AFGSC	FE Warren, AFB	90 CONS LGC	\$1,300.00	\$1,300.00	Power Supply M5000	N/A,		
42797	FA873214D0008	CC1156603301	00	113014	Presidio Networked Solutions	TRUE	11/12/2014	2015	11/12/2014	12/11/2014	DoD-AF	NAVSUP	Norfolk	Frank Rodriguez	\$8,555.50	\$8,555.50	Cisco	N/A,		
42798	FA873214D0008	CC1159974502	00	114646	Presidio Networked Solutions	TRUE	2/5/2015	2015	2/5/2015	3/4/2015	DoD-AF	AFMC	Tinker, AFB	AFSC PZIEC	\$356.34	\$356.34	ESS WITH 8X5XNBD HD IntPkg 3000 MXP, PreHDCam, CamCbl 2m	N/A,		
42799	FA873214D0008	CC11661685	00	120216	Presidio Networked Solutions	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	AFSPC(AFSPC)	Buckley AFB		\$17,766.41	\$17,766.41	Axis camera	N/A,		
42800	FA873214D0008	CC119798	00	119798	Presidio Networked Solutions	TRUE	7/16/2015	2015	7/16/2015	8/15/2015	DoD-AF	ACC(ACC)	Mountain Home AFB		\$17,313.75	\$17,313.75	Motorola	N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42801	FA873214D0008	CC120158	00	120158	Presidio Networked Solutions	TRUE	6/30/2015	2015	6/30/2015	7/29/2015	DoD-AF	AFICA	Tyndall AFB		\$8,664.21	\$8,664.21	VTU Cables, TVs and mounts	N/A,		
42802	FA873214D0008	CC120313	00	120313	Presidio Networked Solutions	TRUE	6/29/2015	2015	6/29/2015	7/28/2015	DoD-AF	AETC	JBSA Randolph		\$5,137.42	\$5,137.42	Motorola Radio and cable	N/A,		
42803	FA873214D0008	CC120913	00	120913	Presidio Networked Solutions	TRUE	6/16/2015	2015	6/16/2015	7/15/2015	DoD-AF	ACC	Shaw AFB		\$3,619.44	\$3,619.44	Cisco	N/A,		
42804	FA873214D0008	CC121721	00	121721	Presidio Networked Solutions	TRUE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AMC	Fort Eustis		\$13,406.74	\$13,406.74		N/A,		
42805	FA873214D0008	CC122568	00	122568	Presidio Networked Solutions	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AETC(AETC)	Laughlin AFB		\$3,875.20	\$3,875.20	Cisco	N/A,		
42806	FA873214D0008	CC122856	00	122856	Presidio Networked Solutions	TRUE	7/22/2015	2015	7/22/2015	8/21/2015	DoD-AF	AFMC(AFMC)	Robins AFB		\$1,314.29	\$1,314.29	MasterCAM Interface	N/A,		
42807	FA873214D0008	CC124088	00	121721	Presidio Networked Solutions	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFMC	Eglin AFB		\$12,583.32	\$12,583.32		N/A,		
42808	FA873214D0008	CC124437	00	124437	Presidio Networked Solutions	TRUE	8/17/2015	2015	8/17/2015	9/17/2015	DoD-AF	ACC	Langley AFB		\$23,538.67	\$23,538.67		N/A,		
42809	FA873214D0008	CC124582	00	124582	Presidio Networked Solutions	TRUE	8/13/2015	2015	8/13/2015	9/12/2015	DoD-AF	AFMC	Peterson AFB		\$8,966.80	\$8,966.80		N/A,		
42810	FA873214D0008	CC125024	00	125024	Presidio Networked Solutions	TRUE	7/31/2015	2015	7/31/2015	7/30/2016	DoD-AF	AFISRA	Fort Meade AFB		\$17,154.66	\$17,154.66	ACS 5.6 VMWARE S/W + BASE LIC ELECT	N/A,		
42811	FA873214D0008	CC125685	00	125685	Presidio Networked Solutions	TRUE	7/30/2014	2014	7/30/2015	8/30/2015	DoD-AF	AETC(AETC)	Maxwell AFB		\$15,824.16	\$15,824.16	Cisco Catalyst	N/A,		

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42812	FA873214D0008	CC126233	00	126233	Presidio Networked Solutions	TRUE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-AF	AFSOC	Hurlburt Field AFB		\$3,587.25	\$3,587.25		N/A,		
42813	FA873214D0008	CC134235	00	134235	Presidio Networked Solutions	TRUE	12/14/2015	2016	12/15/2015	1/15/2016	DoD-AF	NAVSUP	Norfolk		\$3,481.42	\$3,481.42		N/A,		
42814	FA873214D0008	CC134355	00	134355	Presidio Networked Solutions	TRUE	4/7/2016	2016	4/7/2016	4/7/2017	DoD-AF	AFMC	WPAFB	AFRL/Rydi	\$15,857.03	\$15,857.03	Sonnet Software Maintenance	N/A,		
42815	FA873214D0008	CC134858	00	134858	Presidio Networked Solutions	TRUE	11/20/2015	2016	11/20/2015	12/20/2015	DoD-AF	USAFE	Aviano AB		\$24,736.33	\$24,736.33		N/A,		
42816	FA873214D0008	CC135516	00	135516	Presidio Networked Solutions	TRUE	1/14/2016	2016	1/14/2016	2/13/2016	DoD-AF	AMC	Scott AFB		\$5,094.42	\$5,094.42	VTC display	N/A,		
42817	FA873214D0008	CC135575	00	135575	Presidio Networked Solutions	TRUE	1/5/2016	2016	1/20/2016	1/19/2017	DoD-AF	AFMC	Hill AFB		\$9,212.88	\$9,212.88	CommVault renewal	N/A,		
42818	FA873214D0008	CC136168	00	136168	Presidio Networked Solutions	TRUE	4/22/2016	2016	1/1/2016	12/31/2016	DoD-AF	AFMC	Tinker AFB	AFLCMC HBSK	\$4,717.01	\$4,717.01	Software Subscription - Annual Renewal Cost - ICP - Concurrent User/Authoring	N/A,		
42819	FA873214D0008	CC136691	00	136691	Presidio Networked Solutions	TRUE	1/29/2016	2016	1/29/2016	2/28/2016	DoD-AF	AFMC	Kirtland AFB		\$6,589.00	\$6,589.00	Quantum	N/A,		
42820	FA873214D0008	CC136979	00	136979	Presidio Networked Solutions	TRUE	2/12/2016	2016	2/12/2016	3/12/2016	DoD-AF	AFMC	Aviano	FB5682 31 LRS/LGRDDC	\$6,083.06	\$6,083.06	Juniper	N/A,		
42821	FA873214D0008	CC137034	00	137034	Presidio Networked Solutions	TRUE	4/7/2016	2016	4/7/2016	5/7/2016	DoD-AF	AFMC	Randolph AFB	HQ AETC/DSEA	\$4,056.20	\$4,056.20	Cisco	N/A,		
42822	FA873214D0008	CC138038	00	138038	Presidio Networked Solutions	TRUE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AETC	Luke AFB	944 FSS/SCO	\$4,598.91	\$4,598.91	Tower Server	N/A,		

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42823	FA873214D0008	CC138491	00	138491	Presidio Networked Solutions	TRUE	3/11/2016	2016	10/24/2015	11/3/2016	DoD-AF	AMC	Ft Eustis	W6QM MICC CTR-FT EUSTIS	\$11,472.74	\$11,472.74	Arubacare Renewal	N/A,		
42824	FA873214D0008	CC138643	00	138643	Presidio Networked Solutions	TRUE	3/16/2016	2016	3/16/2016	4/16/2016	DoD-AF	AFMC	WPafb	88CS/SCOO	\$3,975.24	\$3,975.24	Sony Projector	N/A,		
42825	FA873214D0008	CC138687	00	138687	Presidio Networked Solutions	TRUE	3/30/2016	2016	3/30/2016	4/30/2016	DoD-AF	ACC	Davis-Monthan AFB	355 CONS LGC	\$9,111.00	\$9,111.00	Cisco VTC	N/A,		
42826	FA873214D0008	CC139118	00	139118	Presidio Networked Solutions	TRUE	6/20/2017	2017	6/20/2017	6/19/2018	DoD-AF	AFMC	Peterson AFB		\$727.50	\$727.50	Sparx Ilicense	N/A,		
42827	FA873214D0008	CC139175	00	139175	Presidio Networked Solutions	TRUE	4/27/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCOSS	\$15,930.52	\$15,930.52	Year Advantage Ultra Service Plan for (1) InfraStruXure InRow RP DX Air Cooled	N/A,		
42828	FA873214D0008	CC139318	00	139318	Presidio Networked Solutions	TRUE	4/15/2016	2016	4/15/2016	5/15/2016	DoD-AF	AFSPC	Peterson AFB	21 CS/SCOSE	\$12,896.88	\$12,896.88	Dell monitors	N/A,		
42829	FA873214D0008	CC139398	00	139398	Presidio Networked Solutions	TRUE	7/15/2016	2016	7/15/2016	8/15/2016	DoD-AF	PACAF	Yokota AB		\$2,168.88	\$2,168.88	Cisco	N/A,		
42830	FA873214D0008	CC139399	00	139399	Presidio Networked Solutions	TRUE	6/20/2016	2016	6/20/2016	7/20/2016	DoD-AF	PACAF	Yokota AFB		\$14,569.94	\$14,569.94	Cisco	N/A,		
42831	FA873214D0008	CC139895	00	139895	Presidio Networked Solutions	TRUE	4/20/2016	2016	4/20/2016	5/20/2016	DoD-AF	ACC	Langley AFB	633 CS/SCOCA	\$2,740.80	\$2,740.80	HP switch	N/A,		
42832	FA873214D0008	CC143439	00	143439	Presidio Networked Solutions	TRUE	5/19/2016	2016	5/19/2016	6/19/2016	DoD-AF	ACC	Tyndall AFB		\$19,827.03	\$19,827.03	Motoorla mobile Radios	N/A,		
42833	FA873214D0008	CC143740	00	143740	Presidio Networked Solutions	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	Eglin AFB		\$2,675.04	\$2,675.04	Avaya	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42834	FA873214D0008	CC144023	00	144023	Presidio Networked Solutions	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFSOC	Hurlburt Field		\$538.42	\$538.42	Cables	N/A,		
42835	FA873214D0008	CC144705	00	144705	Presidio Networked Solutions	TRUE	6/16/2016	2016	6/16/2016	7/16/2016	DoD-AF	AFMC	Eglin AFB		\$396.00	\$396.00	Startech	N/A,		
42836	FA873214D0008	CC144810	00	144810	Presidio Networked Solutions	TRUE	8/1/2016	2016	8/1/2016	9/1/2016	DoD-AF	AFMC	Kirtland AFB		\$9,346.67	\$9,346.67	Axis	N/A,		
42837	FA873214D0008	CC144913	00	144913	Presidio Networked Solutions	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFSOC	Hurlburt Field		\$3,648.80	\$3,648.80	UPS	N/A,		
42838	FA873214D0008	CC145016	00	145016	Presidio Networked Solutions	TRUE	7/6/2016	2016	7/6/2016	8/6/2016	DoD-AF	AFMC	Edwards AFB	AFTC PZIE	\$2,295.10	\$2,295.10	HardDrive	N/A,		
42839	FA873214D0008	CC145130	00	145130	Presidio Networked Solutions	TRUE	7/15/2016	2016	7/15/2016	8/15/2016	DoD-AF	AFMC	Tinker AFB	AFSC PZIEC	\$1,692.97	\$1,692.97	Logitech	N/A,		
42840	FA873214D0008	CC145697	00	145697	Presidio Networked Solutions	TRUE	6/30/2016	2016	6/30/2016	7/30/2016	DoD-AF	AMC	Joint Base McGuire-Dix-Lakehurst		\$23,420.14	\$23,420.14	Thinkpad Dcoking Station	N/A,		
42841	FA873214D0008	CC146611	00	146611	Presidio Networked Solutions	TRUE	7/7/2016	2016	7/1/2016	7/1/2017	DoD-AF	ACC	Mountain Home AFB	366 CONS LGCP	\$15,473.54	\$15,473.54	ARUS License	N/A,		
42842	FA873214D0008	CC146947	00	146947	Presidio Networked Solutions	TRUE	7/11/2016	2016	7/11/2016	8/11/2016	DoD-AF	ACC	Langley AFB	633 CONS LGCP	\$10,178.90	\$10,178.90	Nexus Equipment	N/A,		
42843	FA873214D0008	CC147089	00	147089	Presidio Networked Solutions	TRUE	6/27/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFMC	Kirtland AFB		\$252.82	\$252.82	HP Docking Station	N/A,		
42844	FA873214D0008	CC147160	00	147160	Presidio Networked Solutions	TRUE	7/28/2016	2016	7/28/2016	8/28/2016	DoD-AF	AFMC	WPafb	AFLCMC PZI	\$21,938.49	\$21,938.49	Axis Cameras	N/A,		

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42845	FA873214D0008	CC147877	00	147877	Presidio Networked Solutions	TRUE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	USAFE	Aviano AFB		\$21,468.79	\$21,468.79	CIS	N/A,		
42846	FA873214D0008	CC148776	00	148776	Presidio Networked Solutions	TRUE	7/13/2016	2016	7/13/2016	8/13/2016	DoD-AF	AFMC	Eglin AFB	AFRL/RWK	\$7,761.03	\$7,761.03	Cables	N/A,		
42847	FA873214D0008	CC148842	00	148842	Presidio Networked Solutions	TRUE	7/24/2016	2016	7/24/2016	8/24/2016	DoD-AF	AFMC	Eglin AFB	AFRL RWK	\$954.10	\$954.10	Global Power Supply	N/A,		
42848	FA873214D0008	CC149107	00	149107	Presidio Networked Solutions	TRUE	7/28/2016	2016	7/28/2016	8/28/2016	DoD-AF	AFSPC	Schriever AFB	50 CONS LGCP	\$5,270.65	\$5,270.65	Misc equipment	N/A,		
42849	FA873214D0008	CC149508	00	149508	Presidio Networked Solutions	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	PACAF	Elmendorf AFB	673 CONS LGC	\$422.41	\$422.41	HP camera	N/A,		
42850	FA873214D0008	CC150038	00	150038	Presidio Networked Solutions	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	ACC	Beale AFB		\$12,078.13	\$12,078.13	Avocent	N/A,		
42851	FA873214D0008	CC150136	00	150136	Presidio Networked Solutions	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	AFMC	San Antonio		\$14,231.35	\$14,231.35	Hewlett Packard	N/A,		
42852	FA873214D0008	CC150160	00	151786	Presidio Networked Solutions	TRUE	8/26/2016	2016	8/26/2016	9/26/2016	DoD-AF	DISA	Ft Meade AFB		\$6,111.40	\$6,111.40	Samsung	N/A,		
42853	FA873214D0008	CC150444	00	150444	Presidio Networked Solutions	TRUE	9/28/2016	2016	9/28/2016	10/27/2016	DoD-AF	ACC	Moody AFB		\$3,789.78	\$3,789.78	Buffalo	N/A,		
42854	FA873214D0008	CC150690	00	150690	Presidio Networked Solutions	TRUE	8/16/2016	2016	8/18/2016	9/18/2016	DoD-AF	AFMC	Hanscom AFB		\$21,958.90	\$21,958.90	Quantum	N/A,		
42855	FA873214D0008	CC151049	00	151049	Presidio Networked Solutions	TRUE	8/10/2016	2016	8/15/2016	9/14/2016	DoD-AF	AFMC	Hill AFB		\$1,057.78	\$1,057.78	AFGROW	N/A,		

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42856	FA873214D0008	CC151106	00	151106	Presidio Networked Solutions	TRUE	8/16/2016	2016	8/16/2016	9/16/2016	DoD-AF	ACC	Creech AFB		\$1,417.20	\$1,417.20	Hewlett Packard	N/A,		
42857	FA873214D0008	CC151543	00	151543	Presidio Networked Solutions	TRUE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFGSC	Whiteman AFB		\$18,875.67	\$18,875.67	Oroliia	N/A,		
42858	FA873214D0008	CC151574	00	151574	Presidio Networked Solutions	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	WPafb		\$12,971.30	\$12,971.30	Microsoft	N/A,		
42859	FA873214D0008	CC151820	00	151820	Presidio Networked Solutions	TRUE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	AETC	Sheppard AFB		\$7,069.12	\$7,069.12	LG	N/A,		
42860	FA873214D0008	CC152953	00	152953	Presidio Networked Solutions	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	PACAF	Kadena AB		\$604.80	\$604.80	Harris	N/A,		
42861	FA873214D0008	CC153505	00	153505	Presidio Networked Solutions	TRUE	8/15/2016	2016	8/15/2016	9/15/2016	DoD-AF	AMC	Little Rock AFB		\$14,487.74	\$14,487.74	Hewlett Packard	N/A,		
42862	FA873214D0008	CC153609	00	153609	Presidio Networked Solutions	TRUE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	AMC	McGuire AFB		\$24,913.98	\$24,913.98	Motorola	N/A,		
42863	FA873214D0008	CC155375	00	155375	Presidio Networked Solutions	TRUE	7/28/2017	2017	7/28/2017	8/27/2018	DoD-AF	AFMC	Eglin AFB	Unknown	\$600.16	\$600.16	BACK-UPS 650VA 8 OUTLET 390 WATTS I/O 12	Unknown,		
42864	FA873214D0008	CC156616	00	156616	Presidio Networked Solutions	TRUE	9/22/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFMC	Hill AFB		\$14,069.14	\$14,069.14	VMWare	N/A,		
42865	FA873214D0008	CC158806	00	158806	Presidio Networked Solutions	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	USAFE	Ramstein AFB		\$18,348.22	\$18,348.22	Cisco	N/A,		
42866	FA873214D0008	CC16-130	00	159190	Presidio Networked Solutions	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	AFSPC	Lackland AFB		\$21,761.65	\$21,761.65	TSPI	N/A,		

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42867	FA873214D0008	CC16-1372	00	158648	Presidio Networked Solutions	TRUE	9/26/2016	2016	9/26/2016	10/25/2016	DoD-AF	AFSOC	Hurlburt Field		\$24,401.00	\$24,401.00	LG	N/A,		
42868	FA873214D0008	CC16188	00	137826	Presidio Networked Solutions	TRUE	2/29/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$11,363.64	\$11,363.64	RemoteView software renewal	N/A,		
42869	FA873214D0008	CC165998	00	165998	Presidio Networked Solutions	TRUE	2/17/2017	2017	2/17/2017	3/17/2017	DoD-AF		Barksdale AFB		\$1,341.51	\$1,341.51	Cisco	N/A,		
42870	FA873214D0008	CC1672029	00	149899	Presidio Networked Solutions	TRUE	8/17/2016	2016	8/17/2016	9/17/2016	DoD-AF	AFMC	Eglin AFB		\$1,187.79	\$1,187.79	Epson	N/A,		
42871	FA873214D0008	CC16-COMM-016	00	148529	Presidio Networked Solutions	TRUE	8/3/2016	2016	8/3/2016	9/2/2017	DoD-AF	AFMC	Wright Patterson AFB		\$12,766.56	\$12,766.56	APC	N/A,		
42872	FA873214D0008	CC16JCS006	00	141935	Presidio Networked Solutions	TRUE	5/27/2016	2016	5/27/2016	5/26/2017	DoD-AF	AFMC	Tinker AFB		\$2,372.36	\$2,372.36	Tandberg renewal	N/A,		
42873	FA873214D0008	CC1718720	00	163337	Presidio Networked Solutions	TRUE	1/24/2017	2017	1/24/2017	2/24/2017	DoD-AF		Griffiss AFB		\$15,283.96	\$15,283.96	Hewlett Packard	N/A,		
42874	FA873214D0008	CC1723468	00	170162	Presidio Networked Solutions	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	ACC	Shaw AFB		\$11,580.00	\$11,580.00	Viewsonic	N/A,		
42875	FA873214D0008	CC174092		174092	Presidio Networked Solutions	TRUE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	San Antonio		\$20,367.46	\$20,367.46	Cisco	N/A,		
42876	FA873214D0008	CC177066	00	177066	Presidio Networked Solutions	TRUE	6/28/2017	2017	6/28/2017	6/27/2018	DoD-AF	AFMC	San Antonio		\$21,580.42	\$21,580.42	Titania license	N/A,		
42877	FA873214D0008	CC183251		183251	Presidio Networked Solutions	TRUE	8/4/2017	2017	8/4/2017	9/3/2017	DoD-AF	AFMC	Eglin AFB		\$644.70	\$644.70	UPS	N/A,		

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42878	FA873214D0008	CC183750		183750	Presidio Networked Solutions	TRUE	8/29/2017	2017	8/29/2017	9/28/2017	DoD-AF	AFMC	Robins AFB		\$11,900.00	\$11,900.00	Cisco	N/A,		
42879	FA873214D0008	CC190967		190967	Presidio Networked Solutions	TRUE	10/31/2017	2018	10/31/2017	12/29/2017	DoD-AF	AFMC	Eglin AFB		\$12,015.50	\$12,015.50	Aberdeen custom server	N/A,		
42880	FA873214D0008	CC190969		190969	Presidio Networked Solutions	TRUE	10/31/2017	2018	10/31/2017	12/29/2017	DoD-AF	AFMC	Eglin AFB		\$8,252.48	\$8,252.48	Aberdeen custom server	N/A,		
42881	FA873214D0008	CC191761		191761	Presidio Networked Solutions	TRUE	11/1/2017	2018	11/1/2017	11/30/2017	DoD-AF		WPAFB		\$13,566.09	\$13,566.09	Server Warranty Renewal	N/A,		
42882	FA873214D0008	CC2.144023	00	144023	Presidio Networked Solutions	TRUE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	AFSOC	Hurlburt Field		\$2,043.08	\$2,043.08	Misc equipment	N/A,		
42883	FA873214D0008	CC2001115020200-01	00	134490	Presidio Networked Solutions	TRUE	12/9/2015	2016	12/1/2015	7/1/2016	DoD-AF	ACC	Mountain Home, AFB		\$10,193.33	\$10,193.33	Wave system	N/A,		
42884	FA873214D0008	CC2001115020200-01CC	00	134490	Presidio Networked Solutions	TRUE	12/9/2015	2016	12/1/2015	7/1/2016	DoD-AF	ACC	Mountain Home, AFB		\$10,193.33	\$10,193.33		N/A,		
42885	FA873214D0008	CC2001115022144-01	00	134190	Presidio Networked Solutions	TRUE	12/18/2015	2016	12/18/2015	1/18/2016	DoD-AF	AFMC	WPAFB		\$66.18	\$66.18	Startech Switch	N/A,		
42886	FA873214D0008	CC2001115022144-01CC	00	134190	Presidio Networked Solutions	TRUE	12/18/2015	2016	12/18/2015	1/18/2016	DoD-AF	AFMC	WPAFB		\$66.18	\$66.18		N/A,		
42887	FA873214D0008	CC2001115027435-01	00	135717	Presidio Networked Solutions	TRUE	1/11/2016	2016	1/11/2016	2/11/2016	DoD-AF	AFMC	WPAFB		\$1,846.48	\$1,846.48	Primavera software	N/A,		
42888	FA873214D0008	CC2001115027435-01CC	00	135717	Presidio Networked Solutions	TRUE	1/11/2016	2016	1/11/2016	2/11/2016	DoD-AF	AFMC	WPAFB		\$1,846.48	\$1,846.48	Primavera software	N/A,		

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42889	FA873214D0008	CC200111502790502	00	135343	Presidio Networked Solutions	TRUE	8/11/2016	2016	8/11/2016	9/11/2016	DoD-AF	ACC	Nellis AFB		\$1,334.48	\$1,334.48	Viewsonic	N/A,		
42890	FA873214D0008	CC200111623261	00	143436	Presidio Networked Solutions	TRUE	5/19/2016	2016	5/19/2016	6/30/2016	DoD-AF	AETC	Tyndall AFB		\$24,398.10	\$24,398.10	Motorola handheld radios	N/A,		
42891	FA873214D0008	CC2001116617966-01	00	140083	Presidio Networked Solutions	TRUE	5/26/2016	2016	5/26/2016	6/26/2016	DoD-AF	AFSOC	Hurlburt Field		\$4,919.70	\$4,919.70	Cisco upgrade renewal	N/A,		
42892	FA873214D0008	CC200111662852601	00		Presidio Networked Solutions	TRUE	6/29/2016	2016	6/29/2016	6/28/2017	DoD-AF	AETC	Randolph AFB		\$4,036.55	\$4,036.55	UNICOM Systems	N/A,		
42893	FA873214D0008	CC200111662927503	00	146281	Presidio Networked Solutions	TRUE	6/24/2016	2016	6/23/2016	7/23/2016	DoD-AF	AFSOC	Hurlburt Field		\$10,785.96	\$10,785.96	Cisco Voip	N/A,		
42894	FA873214D0008	CC200111663034501	00		Presidio Networked Solutions	TRUE	6/24/2016	2016	6/24/2016	7/24/2016	DoD-AF	AFSOC	Hurlburt Field		\$2,997.00	\$2,997.00	Plantronics	N/A,		
42895	FA873214D0008	CC200111663150001	00	146281	Presidio Networked Solutions	TRUE	7/5/2016	2016	7/5/2016	8/5/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCONS LGC	\$1,296.00	\$1,296.00	Cisco	N/A,		
42896	FA873214D0008	CC200111663217702	00	146826	Presidio Networked Solutions	TRUE	7/14/2016	2016	7/14/2016	8/14/2016	DoD-AF	ACC	Tyndall AFB	325TH CONTRACTING SQ	\$17,400.87	\$17,400.87	Cisco	N/A,		
42897	FA873214D0008	CC2001116632389	00	144182	Presidio Networked Solutions	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFSPC	Patrick AFB		\$14,723.10	\$14,723.10	Cables	N/A,		
42898	FA873214D0008	CC2001116632428-01	00	148382	Presidio Networked Solutions	TRUE	7/26/2016	2016	7/7/2016	7/7/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CONS LGC	\$1,502.77	\$1,502.77	Cisco smartnet	N/A,		
42899	FA873214D0008	CC2001116633402	00	146776	Presidio Networked Solutions	TRUE	11/30/2016	2017	11/29/2016	12/28/2016	DoD-AF	AMC	McGuire AFB		\$16,209.56	\$16,209.56	EMC switch	N/A,		

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42900	FA873214D0008	CC2001116635423	00	151072	Presidio Networked Solutions	TRUE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFSOC	Hurlburt Field		\$10,792.77	\$10,792.77	Avocent	N/A,		
42901	FA873214D0008	CC200111663562401	00	150160	Presidio Networked Solutions	TRUE	8/4/2016	2016	8/5/2016	9/4/2017	DoD-AF	ACC	Davis Monthan AFB		\$5,836.00	\$5,836.00	Cisco	N/A,		
42902	FA873214D0008	CC200111663602601	00	150192	Presidio Networked Solutions	TRUE	8/5/2016	2016	8/5/2016	8/4/2017	DoD-AF	AFMC	San Antonio		\$21,761.65	\$21,761.65	Microsoft	N/A,		
42903	FA873214D0008	CC2001116637352	00	152002	Presidio Networked Solutions	TRUE	9/29/2016	2016	9/29/2016	10/28/2016	DoD-AF	AFSOC	Hurlburt Field		\$23,014.56	\$23,014.56	Motorola	N/A,		
42904	FA873214D0008	CC2001116638923	00	152078	Presidio Networked Solutions	TRUE	8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	ACC	Offutt AFB		\$1,991.30	\$1,991.30	Cisco	N/A,		
42905	FA873214D0008	CC200111664104801	00	153019	Presidio Networked Solutions	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	ACC	Ft. Eustis		\$10,743.27	\$10,743.27	Cisco	N/A,		
42906	FA873214D0008	CC2001116641864	00	VOIP Phone Expansion	Presidio Networked Solutions	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	AFMC	Hill AFB		\$7,199.80	\$7,199.80	Cisco	N/A,		
42907	FA873214D0008	CC200111664287202	00	155490	Presidio Networked Solutions	TRUE	9/26/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	Robins AFB		\$9,847.87	\$9,847.87	HP	N/A,		
42908	FA873214D0008	CC200111664302701	00	148776	Presidio Networked Solutions	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Eglin AFB		\$896.50	\$896.50	Cables	N/A,		
42909	FA873214D0008	CC200111664303701	00	148776	Presidio Networked Solutions	TRUE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Eglin AFB		\$3,065.48	\$3,065.48	Corning	N/A,		
42910	FA873214D0008	CC200111664538601	00	157985	Presidio Networked Solutions	TRUE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-AF	AFGSC	Minot AFB		\$19,868.64	\$19,868.64	Cisco	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
42911	FA873214D0008	CC2001116645395	00	Motorola	Presidio Networked Solutions	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AMC	McGuire AFB		\$13,987.62	\$13,987.62	Motorola	N/A,		
42912	FA873214D0008	CC2001116649000	00	159748	Presidio Networked Solutions	TRUE	10/19/2016	2017	10/10/2016	11/10/2016	DoD-AF	AMC	Dover AFB		\$3,560.40	\$3,560.40	LG monitor	N/A,		
42913	FA873214D0008	CC2001116651995	00	150136	Presidio Networked Solutions	TRUE	10/27/2016	2017	10/26/2016	11/26/2016	DoD-AF	AETC	Lackland AFB		\$14,231.35	\$14,231.35	HP Designjet	N/A,		
42914	FA873214D0008	CC2001116654034	00	160885	Presidio Networked Solutions	TRUE	11/28/2016	2017	11/28/2016	12/27/2016	DoD-AF	AFSPC	Schriever AFB		\$6,538.68	\$6,538.68	Cables	N/A,		
42915	FA873214D0008	CC2001117711074-01 CC	00	167661	Presidio Networked Solutions	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	AFMC	Hill AFB		\$14,892.63	\$14,892.63	Eaton	N/A,		
42916	FA873214D0008	CC2001117712887-01CC	00	168704	Presidio Networked Solutions	TRUE	3/27/2017	2017	3/27/2017	4/26/2017	DoD-AF	AFMC	Edwards AFB		\$3,081.62	\$3,081.62	Cisco	N/A,		
42917	FA873214D0008	CC2001117713448-01CC	00	167073	Presidio Networked Solutions	TRUE	4/19/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFOTEC	Kirtland AFB		\$6,074.68	\$6,074.68	Vizio	N/A,		
42918	FA873214D0008	CC2001117715888-01CC	00	169436	Presidio Networked Solutions	TRUE	4/19/2017	2017	4/6/2017	5/6/2017	DoD-AF	AFRC	Robins AFB		\$7,071.13	\$7,071.13	Hewlett Packard	N/A,		
42919	FA873214D0008	CC2001117716895-01CC	00	164597	Presidio Networked Solutions	TRUE	4/13/2017	2017	4/13/2017	5/13/2017	DoD-AF	AFSPC	Schriever AFB		\$5,713.00	\$5,713.00	Western Digital	N/A,		
42920	FA873214D0008	CC2001117717171C	00	169997	Presidio Networked Solutions	TRUE	5/27/2017	2017	5/26/2017	6/26/2017	DoD-AF	AFMC	WPafb		\$9,097.80	\$9,097.80	Hewlett Packard	N/A,		
42921	FA873214D0008	CC2001117717498	00	167755	Presidio Networked Solutions	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AFMC	San Antonio		\$12,947.85	\$12,947.85	QED solutons	N/A,		

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42922	FA873214D0008	CC2001117717525CC	00	171524	Presidio Networked Solutions	TRUE	5/4/2017	2017	5/4/2017	6/4/2017	DoD-AF	AMC	Fort Bliss		\$2,409.86	\$2,409.86	Hewlett Packard	N/A,		
42923	FA873214D0008	CC2001117718215-01CC	00	171873	Presidio Networked Solutions	TRUE	5/11/2017	2017	7/27/2017	7/26/2018	DoD-AF	AFMC	Edwards AFB		\$24,257.77	\$24,257.77	EMC	N/A,		
42924	FA873214D0008	CC2001117719672	00	167733	Presidio Networked Solutions	TRUE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	ACC	Langley AFB		\$9,580.15	\$9,580.15	HP server	N/A,		
42925	FA873214D0008	CC2001117720332-01CC	00	170493	Presidio Networked Solutions	TRUE	5/23/2017	2017	5/3/2017	6/3/2017	DoD-AF	AETC	Goodfellow AFB		\$5,405.66	\$5,405.66	Cisco	N/A,		
42926	FA873214D0008	CC2001117720809CC	00	169699	Presidio Networked Solutions	TRUE	5/9/2017	2017	5/9/2017	6/9/2017	DoD-AF	ACC	Langley AFB		\$1,398.81	\$1,398.81	Cisco	N/A,		
42927	FA873214D0008	CC2001117721597-01CC	00	173707	Presidio Networked Solutions	TRUE	5/23/2017	2017	5/23/2017	6/23/2017	DoD-AF	USAFA	US Air Force Academy		\$3,206.10	\$3,206.10	Cisco	N/A,		
42928	FA873214D0008	CC2001117725495	00	175272	Presidio Networked Solutions	TRUE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	AFMC	Edwards AFB		\$15,100.41	\$15,100.41	Bluecoat renewal	N/A,		
42929	FA873214D0008	CC2001117733512		181949	Presidio Networked Solutions	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ACC	Offutt AFB		\$12,785.20	\$12,785.20	Cisco	N/A,		
42930	FA873214D0008	CC2001117734955		183015	Presidio Networked Solutions	TRUE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFMC	Hill AFB		\$7,494.20	\$7,494.20	Cisco	N/A,		
42931	FA873214D0008	CC2001117735164		182927	Presidio Networked Solutions	TRUE	9/8/2017	2017	9/8/2017	10/8/2017	DoD-AF	NAVSUP	Hickam AFB		\$4,461.52	\$4,461.52	Cisco	N/A,		
42932	FA873214D0008	CC2001117735783		184074	Presidio Networked Solutions	TRUE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-AF	AMC	Scott AFB		\$3,855.32	\$3,855.32	Cisco	N/A,		

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42933	FA873214D0008	CC2001117739613		187284	Presidio Networked Solutions	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF	NAVSUP	Albuquerque		\$9,363.35	\$9,363.35	Cisco	N/A,		
42934	FA873214D0008	CC2001117739686		188132	Presidio Networked Solutions	TRUE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	AFMC	Hanscom AFB		\$3,784.40	\$3,784.40	Quest	N/A,		
42935	FA873214D0008	CC2001117740260		186768	Presidio Networked Solutions	TRUE	9/7/2017	2017	9/29/2017	10/28/2017	DoD-AF	AMC	Travis AFB		\$41,973.85	\$41,973.85	APC	N/A,		
42936	FA873214D0008	CC2001117741544		184337	Presidio Networked Solutions	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	AFMC	Duke Field		\$16,870.02	\$16,870.02	Avaya	N/A,		
42937	FA873214D0008	CC2001117741769		189790	Presidio Networked Solutions	TRUE	11/8/2017	2018	11/8/2017	12/8/2017	DoD-AF		Eglin AFB		\$3,196.32	\$3,196.32	Cisco Voip phones	N/A,		
42938	FA873214D0008	CC2001117743340		188320	Presidio Networked Solutions	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	ACC	Tyndall AFB		\$23,273.36	\$23,273.36	Avaya	N/A,		
42939	FA873214D0008	CC2001117743383		190491	Presidio Networked Solutions	TRUE	9/29/2017	2017	9/29/2017	10/28/2017	DoD-AF	ACC	Tyndall AFB		\$14,275.04	\$14,275.04	HP Workstation	N/A,		
42940	FA873214D0008	CC2001117746559		191631	Presidio Networked Solutions	TRUE	11/7/2017	2018	11/7/2017	12/6/2017	DoD-AF		WPafb		\$5,766.23	\$5,766.23	HP tape renewal	N/A,		
42941	FA873214D0008	CC2001117752153	00	193113	Presidio Networked Solutions	TRUE	12/26/2017	2018	9/21/2017	10/19/2018	DoD-AF	AMC	Ft. Eustis		\$24,118.50	\$24,118.50	Vmware Renewal	N/A,		
42942	FA873214D0008	CC2001118808137	00	197522	Presidio Networked Solutions	TRUE	3/27/2018	2018	3/27/2018	4/27/2018	DoD-AF	ACC	Langley AFB		\$6,873.55	\$6,873.55	BARRACUDA HD	N/A,		
42943	FA873214D0008	CC2001118811156	00	198043	Presidio Networked Solutions	TRUE	4/20/2018	2018	4/20/2018	5/20/2018	DoD-AF	AFMC	Kirtland AFB		\$22,795.95	\$22,795.95	Avocent	N/A,		

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42944	FA873214D0008	CC2001118812979	00	60.15	Presidio Networked Solutions	TRUE	4/12/2018	2018	3/22/2018	4/22/2018	DoD-AF	AFMC	Eglin AFB		\$197,957.00	\$197,957.00	APC Battery Cartridge	N/A,		
42945	FA873214D0008	CC2001118813693	00	199182	Presidio Networked Solutions	TRUE	4/25/2018	2018	4/25/2018	5/24/2018	DoD-AF	AFMC	Kirtland AFB		\$18,950.56	\$18,950.56	EMC	N/A,		
42946	FA873214D0008	CC2001118817791	00	200741	Presidio Networked Solutions	TRUE	4/26/2018	2018	4/28/2018	5/27/2018	DoD-AF	AETC	Lackland AFB		\$14,499.11	\$14,499.11	Splunk	N/A,		
42947	FA873214D0008	CC2001118818880	00	200374	Presidio Networked Solutions	TRUE	5/29/2018	2018	5/29/2018	6/28/2018	DoD-AF	AFMC	Hill AFB		\$18,624.90	\$18,624.90	LG Electronics	N/A,		
42948	FA873214D0008	CC2001118820488	00	201800	Presidio Networked Solutions	TRUE	5/17/2018	2018	5/9/2018	6/8/2018	DoD-AF	PACAF	JBPH		\$574.96	\$574.96	Cisco	N/A,		
42949	FA873214D0008	CC201400718	00	137311	Presidio Networked Solutions	TRUE	3/11/2016	2016	3/11/2016	4/11/2016	DoD-AF	AFMC	WPafb	AFLCMC PKF	\$14,998.21	\$14,998.21	Cisco Catalyst	N/A,		
42950	FA873214D0008	CC201600088	00	136104	Presidio Networked Solutions	TRUE	1/28/2016	2016	1/28/2016	2/27/2016	DoD-AF	AFMC	WPafb		\$1,432.06	\$1,432.06	Cisco switch	N/A,		
42951	FA873214D0008	CC2016D-EN-203	00	139974	Presidio Networked Solutions	TRUE	6/6/2016	2016	6/6/2016	7/6/2016	DoD-AF	AFMC	WPafb		\$2,020.00	\$2,020.00	Microsoft Surface Pro	N/A,		
42952	FA873214D0008	CC2016SC OSC083	00	143944	Presidio Networked Solutions	TRUE	6/6/2016	2016	6/6/2016	7/6/2016	DoD-AF	AFSPC	Patrick AFB		\$1,960.54	\$1,960.54	Power supply	N/A,		
42953	FA873214D0008	CC2017-012	00	Cisco request	Presidio Networked Solutions	TRUE	1/26/2017	2017	1/26/2017	2/26/2017	DoD-AF		Arlington		\$720.75	\$720.75	Cisco	N/A,		
42954	FA873214D0008	CC214408	00	123871	Presidio Networked Solutions	TRUE	7/29/2015	2015	7/29/2015	8/28/2015	DoD-AF	AFMC (AFMC)	Eglin AFB		\$3,358.92	\$3,358.92	Cisco switch and smartnet	N/A,		

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42955	FA873214D0008	CC217829	00	102252	Presidio Networked Solutions	TRUE	3/5/2014	2014	3/5/2014	4/5/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/RVSV	\$3,939.66	\$3,939.66	NC2p-laptop-GPC-GNC	N/A,		
42956	FA873214D0008	CC217928	00	102073	Presidio Networked Solutions	TRUE	2/14/2014	2014	2/14/2014	3/14/2014	DoD-AF	AFMC	Tinker AFB	Unknown	\$1,128.90	\$1,128.90	NC2P 13100097 B3001 GPC	N/A,		
42957	FA873214D0008	CC218294	00	102635	Presidio Networked Solutions	TRUE	3/10/2014	2014	3/10/2014	4/10/2014	DoD-AF	AFMC	Tinker AFB	Unknown	\$10,945.90	\$10,945.90	NC2P 14020090 B9001 GPC	N/A,		
42958	FA873214D0008	CC229154	00	137752	Presidio Networked Solutions	TRUE	4/21/2016	2016	4/21/2016	5/21/2016	DoD-AF	AFMC	Robins AFB	78 ABW/SCOD	\$9,003.24	\$9,003.24	HP UPS	N/A,		
42959	FA873214D0008	CC232655	00	145069	Presidio Networked Solutions	TRUE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	ACC	Nellis AFB		\$3,395.80	\$3,395.80	Monitors	N/A,		
42960	FA873214D0008	CC232655 RPL	00	145069	Presidio Networked Solutions	TRUE	8/9/2016	2016	8/9/2016	9/9/2016	DoD-AF	ACC	Nellis AFB		\$1,290.00	\$1,290.00	LG	N/A,		
42961	FA873214D0008	CC238961	00	113427	Presidio Networked Solutions	TRUE	11/18/2014	2015	11/18/2014	12/17/2014	DoD-AF	AFMC	Hill, AFB	JEFF JACKSON	\$583.33	\$583.33	VARIDESK	N/A,		
42962	FA873214D0008	CC239459	00	113503	Presidio Networked Solutions	TRUE	12/4/2014	2015	12/4/2014	1/3/2015	DoD-AF	ACC	Mountain Home, AFB	Mark Russell	\$9,648.04	\$9,648.04	Juniper	N/A,		
42963	FA873214D0008	CC239698	00	113519	Presidio Networked Solutions	TRUE	3/9/2015	2015	3/9/2015	4/9/2015	DoD-AF	AFMC	Hill AFB	Unknown	\$15,223.00	\$15,223.00	Gammatech Batteries	N/A,		
42964	FA873214D0008	CC246154	00	118002	Presidio Networked Solutions	TRUE	5/8/2015	2015	5/8/2015	6/8/2015	DoD-AF	AFSPC	Buckley AFB	Unknown	\$14,987.52	\$14,987.52	Symantec Software	N/A,		
42965	FA873214D0008	CC247438	00		Presidio Networked Solutions	TRUE	5/26/2015	2015	5/26/2015	6/26/2015	DoD-AF	AFMC	Hill AFB	Unknown	\$8,809.11	\$8,809.11	Cisco VTC Equipment	N/A,		

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42966	FA873214D0008	CC248733	00	119355	Presidio Networked Solutions	TRUE	6/11/2015	2015	6/11/2015	7/11/2015	DoD-AF	AFMC	Tinker AFB		\$38.97	\$38.97	USB Storage devices	N/A,		
42967	FA873214D0008	CC248787	00	162922	Presidio Networked Solutions	TRUE	1/10/2017	2017	1/10/2017	2/10/2017	DoD-AF		Edwards AFB		\$8,710.03	\$8,710.03	National Instruments	N/A,		
42968	FA873214D0008	CC251317	00	122204	Presidio Networked Solutions	TRUE	7/6/2015	2015	7/6/2015	8/5/2015	DoD-AF	AFSPC(AFSPC)	Buckley AFB		\$5,485.30	\$5,485.30	Catalyst 3560C Switch 12 FE PoE, 2 x Dual Uplink, IP Base and Smartnet	N/A,		
42969	FA873214D0008	CC251936	00	123288	Presidio Networked Solutions	TRUE	7/10/2015	2015	7/10/2015	8/9/2015	DoD-AF	AFMC (AFMC)	WPafb		\$4,212.18	\$4,212.18	Canon Document scanner	N/A,		
42970	FA873214D0008	CC252230	00	123295	Presidio Networked Solutions	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	AFMC (AFMC)	Eglin AFB		\$1,250.00	\$1,250.00	Audio level Indicator	N/A,		
42971	FA873214D0008	CC252367	00	123236	Presidio Networked Solutions	TRUE	7/14/2015	2015	9/26/2015	9/25/2016	DoD-AF	AFMC (AFMC)	Edwards AFB		\$5,844.44	\$5,844.44	Zhone Technology	N/A,		
42972	FA873214D0008	CC252426	00	123422	Presidio Networked Solutions	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFSPC(AFSPC)	Tinker AFB		\$5,046.63	\$5,046.63	Sharp Flat Screen	N/A,		
42973	FA873214D0008	CC252684	00	122964	Presidio Networked Solutions	TRUE	7/29/2015	2015	7/28/2015	8/27/2015	DoD-AF	AFMC (AFMC)	Eglin AFB		\$23,421.99	\$23,421.99	Thinkmate VSX R5 760v3	N/A,		
42974	FA873214D0008	CC252977	00	123544	Presidio Networked Solutions	TRUE	7/20/2015	2015	7/9/2015	8/8/2015	DoD-AF	AFMC (AFMC)	Eglin AFB		\$485.45	\$485.45	Cables	N/A,		
42975	FA873214D0008	CC255243	00	125068	Presidio Networked Solutions	TRUE	8/3/2015	2015	8/3/2015	9/2/2015	DoD-AF	AFMC	WPafb		\$12,641.06	\$12,641.06		N/A,		
42976	FA873214D0008	CC255373	00	123715	Presidio Networked Solutions	TRUE	8/4/2015	2015	8/4/2015	9/3/2015	DoD-AF	ACC	Mountain Home AFB		\$9,314.64	\$9,314.64		N/A,		

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42977	FA873214D0008	CC256033	00	126182	Presidio Networked Solutions	TRUE	8/7/2015	2015	8/7/2015	9/6/2015	DoD-AF	AFMC	Edwards AFB		\$5,820.11	\$5,820.11		N/A,		
42978	FA873214D0008	CC256178	00	126906	Presidio Networked Solutions	TRUE	8/7/2015	2015	8/7/2015	9/7/2015	DoD-AF	AFMC	Edwards AFB		\$782.49	\$782.49		N/A,		
42979	FA873214D0008	CC256338	00	126767	Presidio Networked Solutions	TRUE	8/10/2015	2015	8/10/2015	9/10/2015	DoD-AF	AFMC	Rome		\$2,184.56	\$2,184.56		N/A,		
42980	FA873214D0008	CC258488	00	126118	Presidio Networked Solutions	TRUE	8/24/2015	2015	8/24/2015	9/23/2015	DoD-AF	ACC	Tyndall AFB		\$1,287.14	\$1,287.14		N/A,		
42981	FA873214D0008	CC258975	00	128275	Presidio Networked Solutions	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	ACC	Tyndall AFB		\$2,306.40	\$2,306.40		N/A,		
42982	FA873214D0008	CC259303	00	125698	Presidio Networked Solutions	TRUE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-AF	ACC	Shaw AFB		\$17,258.96	\$17,258.96		N/A,		
42983	FA873214D0008	CC260021	00	129728	Presidio Networked Solutions	TRUE	9/4/2015	2015	9/1/2015	10/1/2015	DoD-AF	AFMC	Tinker AFB		\$704.00	\$704.00		N/A,		
42984	FA873214D0008	CC265632	00	134665	Presidio Networked Solutions	TRUE	11/6/2015	2016	11/1/2015	10/31/2016	DoD-AF	AFMC	WPafb		\$16,304.34	\$16,304.34		N/A,		
42985	FA873214D0008	CC265762	00	134709	Presidio Networked Solutions	TRUE	11/17/2014	2015	11/17/2015	12/17/2015	DoD-AF	AFMC	Tinker AFB		\$2,008.14	\$2,008.14		N/A,		
42986	FA873214D0008	CC265810	00	134467	Presidio Networked Solutions	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AMC	Fort Belvoir	JPRA	\$18,563.37	\$18,563.37	BMC FootPrints software	N/A,		
42987	FA873214D0008	CC265930	00	134844	Presidio Networked Solutions	TRUE	11/23/2015	2016	11/23/2015	12/23/2015	DoD-AF	AFMC	Eglin AFB		\$685.95	\$685.95		N/A,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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42988	FA873214D0008	CC267068	00	136606	Presidio Networked Solutions	TRUE	1/14/2016	2016	1/14/2016	2/15/2016	DoD-AF	AFSOC	Hurlburt Field		\$4,390.10	\$4,390.10	Cisco	N/A,		
42989	FA873214D0008	CC267430	00	136754	Presidio Networked Solutions	TRUE	1/26/2016	2016	1/26/2016	2/25/2016	DoD-AF	PACAF	JBER		\$771.86	\$771.86	Hard Drives	N/A,		
42990	FA873214D0008	CC268108	00	137054	Presidio Networked Solutions	TRUE	2/16/2016	2016	2/16/2016	3/16/2016	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO ITAM Office	\$2,050.80	\$2,050.80	Receivers	N/A,		
42991	FA873214D0008	CC268543	00	137887	Presidio Networked Solutions	TRUE	2/24/2016	2016	2/24/2016	3/24/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCOSA	\$1,631.02	\$1,631.02	Switch & cables	N/A,		
42992	FA873214D0008	CC268740	00	138121	Presidio Networked Solutions	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFMC	Eglin AFB	96TSSQ/RNX CL (MHU)	\$280.50	\$280.50	HP laptop battery	N/A,		
42993	FA873214D0008	CC268927	00	138751	Presidio Networked Solutions	TRUE	3/3/2016	2016	3/3/2016	4/3/2016	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$10,975.93	\$10,975.93	PERC2000 System CPU	N/A,		
42994	FA873214D0008	CC269565	00	138323	Presidio Networked Solutions	TRUE	3/16/2016	2016	3/16/2016	4/16/2016	DoD-AF	AFMC	Eglin AFB	AFTC PZIO	\$780.56	\$780.56	Aastra phones	N/A,		
42995	FA873214D0008	CC269817	00	139468	Presidio Networked Solutions	TRUE	3/22/2016	2016	3/22/2016	4/22/2016	DoD-AF	AFMC	Kirtland AFB	DET 8 AFRL PKD	\$1,730.00	\$1,730.00	Dome Camera	N/A,		
42996	FA873214D0008	CC270093	00	140297	Presidio Networked Solutions	TRUE	3/28/2016	2016	3/28/2016	4/28/2016	DoD-AF	AFMC	Kirtland AFB	AFRL/RVOI	\$1,412.00	\$1,412.00	Netgard software	N/A,		
42997	FA873214D0008	CC270485	00	139895	Presidio Networked Solutions	TRUE	4/1/2016	2016	4/1/2016	4/1/2017	DoD-AF	ACC	Langley AFB	633 CS/SCOCA	\$299.04	\$299.04	HP Support renewal	N/A,		
42998	FA873214D0008	CC270599	00	139772	Presidio Networked Solutions	TRUE	4/11/2016	2016	4/11/2016	5/11/2016	DoD-AF	AFSOC	Hurlburt Field	1 SOCONS LGC	\$3,106.26	\$3,106.26	Cisco IP phones and smartnet	N/A,		

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42999	FA873214D0008	CC270632	00	139450	Presidio Networked Solutions	TRUE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AETC	Randolph AFB	HQ AETC/DSEA	\$3,460.73	\$3,460.73		N/A,		
43000	FA873214D0008	CC271125	00	140691	Presidio Networked Solutions	TRUE	4/21/2016	2016	4/21/2016	5/21/2016	DoD-AF	ACC	Langley AFB	CS/SCOCA	\$4,877.55	\$4,877.55	HP elitebook and battery	N/A,		
43001	FA873214D0008	CC271962	00	141458	Presidio Networked Solutions	TRUE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	Eglin AFB	LCMC OL PK RAC	\$3,474.82	\$3,474.82	Printers	N/A,		
43002	FA873214D0008	CC273466	00	141826	Presidio Networked Solutions	TRUE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-AF	AFMC	Eglin AFB		\$780.00	\$780.00	MoHawk	N/A,		
43003	FA873214D0008	CC280295	00	147061	Presidio Networked Solutions	TRUE	8/1/2016	2016	9/17/2016	9/16/2017	DoD-AF	AFMC	Kirtland AFB		\$4,485.99	\$4,485.99	APC	N/A,		
43004	FA873214D0008	CC283659	00	151403	Presidio Networked Solutions	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	ACC	Mountain Home AFB		\$4,143.04	\$4,143.04	Cisco	N/A,		
43005	FA873214D0008	CC288123	00	156908	Presidio Networked Solutions	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	ACC	Tyndall AFB		\$2,770.59	\$2,770.59	Harris	N/A,		
43006	FA873214D0008	CC288199	00	156867	Presidio Networked Solutions	TRUE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Eglin AFB		\$4,020.60	\$4,020.60	Transition Networks	N/A,		
43007	FA873214D0008	CC289204	00	157633	Presidio Networked Solutions	TRUE	12/2/2016	2017	12/2/2016	1/2/2017	DoD-AF	AFMC	Tinker, AFB		\$24,335.94	\$24,335.94	Motorola	N/A,		
43008	FA873214D0008	CC291549	00	158710	Presidio Networked Solutions	TRUE	9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	PACAF	JBPH		\$8,214.30	\$8,214.30	Cisco	N/A,		
43009	FA873214D0008	CC292859	00	159944	Presidio Networked Solutions	TRUE	11/29/2016	2017	12/1/2016	11/30/2017	DoD-AF	AMC	Fort Belvoir		\$15,958.10	\$15,958.10	EMC VNX renewal	N/A,		

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43010	FA873214D0008	CC301398	00	177217	Presidio Networked Solutions	TRUE	6/20/2017	2017	6/20/2017	7/20/2017	DoD-AF	PACAF	Elmendorf AFB		\$1,083.40	\$1,083.40	Cisco	N/A,		
43011	FA873214D0008	CC337993	00	113855	Presidio Networked Solutions	TRUE	12/15/2014	2015	12/15/2014	1/14/2015	DoD-AF	AFMC	Arnold, AFB	Alice Ford	\$353.33	\$353.33	Motorola	N/A,		
43012	FA873214D0008	CC350021	00	122295	Presidio Networked Solutions	TRUE	7/14/2015	2015	7/14/2015	8/13/2015	DoD-AF	AFMC (AFMC)	Arnold AFB		\$1,475.84	\$1,475.84	Relay box,	N/A,		
43013	FA873214D0008	CC350482	00	121644	Presidio Networked Solutions	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC (AFMC)	Arnold AFB		\$2,590.22	\$2,590.22	HP StorageWorks Disk Enclosure	N/A,		
43014	FA873214D0008	CC358376	00	135051	Presidio Networked Solutions	TRUE	12/6/2015	2016	12/6/2015	1/6/2016	DoD-AF	AFMC	Arnold, AFB		\$1,420.86	\$1,420.86	Tracking# FEDEX 391505946014467 397034857792408	N/A,		
43015	FA873214D0008	CC6976	00	146870	Presidio Networked Solutions	TRUE	8/16/2016	2016	8/16/2016	8/16/2016	DoD-AF	AFSPC	Peterson AFB		\$3,656.84	\$3,656.84	HP	N/A,		
43016	FA873214D0008	CC7164	00	148428	Presidio Networked Solutions	TRUE	8/10/2016	2016	8/10/2016	9/10/2016	DoD-AF	AFSPC	Peterson AFB		\$12,480.56	\$12,480.56	Netapp	N/A,		
43017	FA873214D0008	CCAFOSR-1602501	00		Presidio Networked Solutions	TRUE	11/16/2016	2017	11/16/2016	12/16/2016	DoD-AF	AFMC	Arlington, VA	AFRL AFOSR	\$4,029.00	\$4,029.00	Headsets	N/A,		
43018	FA873214D0008	CCAFTC16029	00	135941	Presidio Networked Solutions	TRUE	1/6/2016	2016	1/6/2016	2/6/2016	DoD-AF	ACC	Langley AFB		\$14,950.39	\$14,950.39	Fiber cable	N/A,		
43019	FA873214D0008	CCAS-2016-008	00	143387	Presidio Networked Solutions	TRUE	5/17/2016	2016	5/17/2016	6/16/2017	DoD-AF	AFMC	Edwards AFB		\$5,524.30	\$5,524.30	Cisco SNTC-8X5XNBD Smartnet	N/A,		
43020	FA873214D0008	CCFY16ADPE0006	00	135188	Presidio Networked Solutions	TRUE	12/17/2015	2016	12/17/2015	1/17/2016	DoD-AF	ACC	Langley, AFB		\$3,549.82	\$3,549.82		N/A,		

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43021	FA873214D0008	CCJSP040	00	F3UUUAU8120GPC4	Presidio Networked Solutions	TRUE	6/14/2018	2018	6/14/2018	7/13/2018	DoD-AF	AMC	Dover AFB		\$5,579.85	\$5,579.85	LG monitors	N/A,		
43022	FA873214D0008	CCPRI-5406	00	122392	Presidio Networked Solutions	TRUE	7/21/2015	2015	7/21/2015	8/20/2015	DoD-AF	AFMC (AFMC)	Hill AFB		\$5,412.12	\$5,412.12	ReSharper 9 New commercial license	N/A,		
43023	FA873214D0008	CCPRI6078	00	135200	Presidio Networked Solutions	TRUE	12/1/2015	2016	12/1/2015	1/4/2016	DoD-AF	AFMC	Hill AFB		\$1,858.56	\$1,858.56		N/A,		
43024	FA873214D0008	CCPRI6090	00	134353	Presidio Networked Solutions	TRUE	12/1/2015	2016	12/1/2015	1/4/2016	DoD-AF	AFMC	Hill AFB	Unknown	\$8,063.48	\$8,063.48		N/A,		
43025	FA873214D0008	CCPRI6157	00	134720	Presidio Networked Solutions	TRUE	12/1/2015	2016	12/1/2015	1/4/2016	DoD-AF	AFMC	Hill AFB		\$3,306.72	\$3,306.72		N/A,		
43026	FA873214D0008	CCPRI6160	00	134724	Presidio Networked Solutions	TRUE	12/2/2015	2016	12/2/2015	1/4/2016	DoD-AF	AFMC	Hill AFB		\$20,393.72	\$20,393.72		N/A,		
43027	FA873214D0008	CCPRI6213	00	135581	Presidio Networked Solutions	TRUE	12/30/2015	2016	12/30/2015	1/30/2016	DoD-AF	AFMC	Hill AFB		\$7,142.86	\$7,142.86		N/A,		
43028	FA873214D0008	CCPRI-6252	00	134690	Presidio Networked Solutions	TRUE	12/17/2015	2016	12/17/2015	5/17/2016	DoD-AF	AFMC	Hill AFB		\$14,318.19	\$14,318.19		N/A,		
43029	FA873214D0008	CCPRI6571	00	138452	Presidio Networked Solutions	TRUE	3/7/2016	2016	2/10/2016	2/9/2017	DoD-AF	AFMC	Peterson AFB	AFLCMC HBQK C SPACE	\$5,233.76	\$5,233.76	ESSENTIAL 12 MONTHS RENEWAL FOR INFOSCALE ENTERPRISE	N/A,		
43030	FA873214D0008	CCPRI6906	00	141704	Presidio Networked Solutions	TRUE	4/27/2016	2016	4/27/2016	5/27/2016	DoD-AF	AFMC	Hill AFB	AFLCMC WWAK	\$2,458.50	\$2,458.50	Solid State Drives	N/A,		
43031	FA873214D0008	CCSCOO17-005	00	F17 88 CG Servers	Presidio Networked Solutions	TRUE	11/10/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFMC	WPafb		\$13,141.13	\$13,141.13	HP Renewal	N/A,		

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43032	FA873214D0008	CCSCOO17-006	00	Tape Library 2017	Presidio Networked Solutions	TRUE	11/10/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFMC	WPAFB		\$7,640.21	\$7,640.21	HP Renewal	N/A,		
43033	FA873214D0008	CT01	00		Presidio Networked Solutions	FALSE	4/16/2016	2016	4/16/2016	5/11/2016	DoD-AF	AFGSC	Ellsworth AFB	SAF /FMPS PENTAGON	\$35,693.43	\$35,693.43	Maintenance	Gustaf, Steven	steven.gustaf@ellsworth.af.mil	(605) 385-1742
43034	FA873214D0008	CU01	00		Presidio Networked Solutions	FALSE	9/19/2017	2017	9/19/2017	11/20/2017	DoD-ANG	ANG	Boise, ID	124TH WG	\$62,913.46	\$62,913.46	NETWORKING EQUIPMENT	Dike, David	david.c.dike.mil@mail.mil	() 422-5558
43035	FA873214D0008	CW03	00		Presidio Networked Solutions	FALSE	9/15/2016	2016	9/15/2016	11/15/2016	DoD-ANG	ANG	Meridian, MS	186TH ARW MISSION SUPPORT	\$37,098.10	\$37,098.10	NETWORKING EQUIPMENT PERIPHERALS SOFTWARE	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
43036	FA873214D0008	D101	00	102747	Presidio Networked Solutions	FALSE	4/3/2014	2014	4/3/2014	5/3/2014	DoD-AF	AFMC	Arnold AFB	AEDC	\$4,501.30	\$4,501.30	Network equipment	Greene, Robert		
43037	FA873214D0008	D201	00	107246	Presidio Networked Solutions	FALSE	9/22/2014	2014	9/22/2014	10/22/2014	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$29,126.36	\$29,126.36	Multimedia equipment	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
43038	FA873214D0008	D201	01	104947	Presidio Networked Solutions	FALSE	10/16/2014	2015	10/16/2014	2/11/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date. Change the delivery date on all CLINs to now read 11 Feb 2015.	Restey, Jennifer	jennifer.restey@ang.af.mil	(716) 236-2493
43039	FA873214D0008	D204	00		Presidio Networked Solutions	FALSE	6/3/2016	2016	6/3/2016	6/17/2016	DoD-ANG	ANG	Niagra Falls	NY AIR NATIONAL GUARD	\$20,418.89	\$20,418.89	Network Equipment	Rott, Philip	philip.j.rott.mil@mail.mil	(716) 236-2520
43040	FA873214D0008	D205	00		Presidio Networked Solutions	FALSE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-ANG	ANG	Syracuse, NY	NY ANG - 174 ATKW	\$47,578.84	\$47,578.84	SERVERS/STORAGE	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
43041	FA873214D0008	D208	00		Presidio Networked Solutions	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 ATKW	\$51,544.37	\$51,544.37	SOFTWARE	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
43042	FA873214D0008	E501	00	132370	Presidio Networked Solutions	FALSE	9/30/2015	2015	9/30/2015	11/29/2015	DoD-AF	AFGSC	Dyess AFB	7 CS	\$24,066.78	\$24,066.78	Networking Equipment	Barlow, Brittany	brittany.barlow@us.af.mil	(325) 696-2289

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43043	FA873214D0008	F303	00	108582	Presidio Networked Solutions	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	ACC	Langley AFB	480 IG	\$252,746.76	\$252,746.76	Network Equipment	Benedictus, Bradley	bradley.benedictus@us.af.mil	(757) 764-8723
43044	FA873214D0008	F305	00	119953	Presidio Networked Solutions	FALSE	3/8/2016	2016	3/8/2016	5/7/2016	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$87,448.14	\$87,448.14	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
43045	FA873214D0008	F307	00		Presidio Networked Solutions	FALSE	8/8/2016	2016	8/8/2016	9/15/2016	DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$823,633.51	\$823,633.51	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
43046	FA873214D0008	F307	01		Presidio Networked Solutions	FALSE	9/23/2016	2016			DoD-AF	ACC	Langley AFB	AFTC MSR (363 ISR)	\$0.00	\$0.00	The purpose of this unilateral modification is to change the fiscal year of the associated funding from FY 15 3080 funding to FY 14 3080 funding.	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
43047	FA873214D0008	F311	00		Presidio Networked Solutions	FALSE	9/8/2016	2016	9/8/2016	10/7/2016	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$51,347.88	\$51,347.88	Software	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
43048	FA873214D0008	F313	00		Presidio Networked Solutions	FALSE	9/9/2016	2016	9/9/2016	10/10/2016	DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$48,348.46	\$48,348.46	Software	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
43049	FA873214D0008	F313	01		Presidio Networked Solutions	FALSE	9/14/2016	2016			DoD-AF	ACC	Langley AFB	JOINT TASK FORCE CIVIL SUPPORT	\$0.00	\$0.00	The Acquisition Set Aside has changed from Small Business to No Preference / Not Listed. The set aside percentage 100.00% has been deleted. ADMIN MOD.	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
43050	FA873214D0008	F315	00		Presidio Networked Solutions	FALSE	9/21/2016	2016	9/21/2016	11/28/2016	DoD	ACC	Langley AFB	AFTC MSR (363 ISR)	\$24,848.46	\$24,848.46	Networking Equipment	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
43051	FA873214D0008	F803	00	111560	Presidio Networked Solutions	FALSE	9/18/2015	2015	9/18/2015	10/16/2015	DoD-AF	AMC	Fairchild AFB	92 CIVIL ENGINEERING SQUADRON	\$215,679.15	\$215,679.15	Network Equipment	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
43052	FA873214D0008	FA2521-17-F-0495	00	179751	Presidio Networked Solutions	FALSE	9/30/2017	2017	9/30/2017	9/30/2018	DoD-AF	AFSPC	Patrick AFB	45 SCS	\$1,111,283.75	\$1,111,283.75	Land Mobile Radio (LMR) Upgrade at Ascension Island	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
43053	FA873214D0008	FA2521-18-F-0240	00		Presidio Networked Solutions	FALSE	5/31/2018	2018	5/31/2018	6/1/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/TM	\$139,303.17	\$139,303.17	MAINTENANCE	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287

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43054	FA873214D0008	FA2550-17-F-2007	00		Presidio Networked Solutions	FALSE	2/21/2017	2017	2/21/2017	3/23/2017	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$55,002.25	\$55,002.25	Belkin KVM and Cables	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
43055	FA873214D0008	FA2550-17-F-2025	00		Presidio Networked Solutions	FALSE	7/12/2017	2017	7/12/2017	8/12/2017	DoD-AF	AFSPC	Schriever AFB	23 SOPS	\$34,640.99	\$34,640.99	Purchase of LMR Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
43056	FA873214D0008	FA2823-17-F-0014	00	169043	Presidio Networked Solutions	FALSE	4/11/2017	2017	4/11/2017	5/11/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$56,280.37	\$56,280.37	Land Mobile Radio	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
43057	FA873214D0008	FA2823-17-F-0014	01	169043	Presidio Networked Solutions	FALSE	5/16/2017	2017		5/22/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS	\$0.00	\$0.00	Update delivery date from 11 May 2017 to 22 May 2017	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
43058	FA873214D0008	FA2823-17-F-0089	00		Presidio Networked Solutions	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML	\$187,308.33	\$187,308.33	MAINTENANCE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
43059	FA873214D0008	FA2823-17-F-4009	00		Presidio Networked Solutions	FALSE	9/11/2017	2017	9/11/2017	10/10/2017	DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$200,831.16	\$200,831.16	NETWORK EQUIPMENT	Eastburn, Carrie	carrie.eastburn@us.af.mil	(850) 882-0197
43060	FA873214D0008	FA3010-17-F-0090	00		Presidio Networked Solutions	FALSE	9/8/2017	2017	9/8/2017	11/13/2017	DoD-AF	AETC	Keesler AFB	81 COMM SQD/SCXP	\$108,616.75	\$108,616.75	Network Equipment	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
43061	FA873214D0008	FA3010-17-F-0110	00	187413	Presidio Networked Solutions	FALSE	9/14/2017	2017	9/14/2017	10/13/2018	DoD-AF	AETC	Keesler AFB	81 MG/SGHA	\$78,109.23	\$78,109.23	VMware Horizon 7 Standard	Dismuke, Eric	eric.dismuke.1@us.af.mil	(228) 377-1820
43062	FA873214D0008	FA3016-17-F-0072	00	177085	Presidio Networked Solutions	FALSE	7/18/2017	2017	8/1/2017	7/31/2018	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	90 IOS	\$23,029.29	\$75,199.10	Breaking Point SOFTWARE	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
43063	FA873214D0008	FA3016-17-F-0072	01	177085	Presidio Networked Solutions	FALSE	8/1/2018	2018	8/1/2018	7/31/2018	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	90 IOS	\$24,942.50	\$0.00	The purpose of this modification is to exercise and fund the FOY 1 (One) Option Term. All other terms and conditions remain unchanged.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
43064	FA873214D0008	FA3016-17-F-0263	00		Presidio Networked Solutions	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	802 CS/SCXP	\$138,178.19	\$138,178.19	APX 4000 UHFR1 MHZ MODEL 2 PORTABLE	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43065	FA873214D0008	FA3016-17-F-0263	01		Presidio Networked Solutions	FALSE	8/28/2017	2017	8/28/2017	9/11/2017	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	802 CS/SCXP	\$0.00	\$0.00	The purpose of this modification is to change the delivery date for CLINs 0001-0005 from 27 August 2017 to 11 September 2017 and to correct the delivery address under CLINs 0004-0005. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
43066	FA873214D0008	FA3016-17-F-0402	00		Presidio Networked Solutions	FALSE	9/8/2017	2017	9/8/2017	10/31/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CECC1	\$159,462.62	\$159,462.62	NETWORKING EQUIPMENT	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
43067	FA873214D0008	FA3016-17-F-0402	01		Presidio Networked Solutions	FALSE	9/22/2017	2017	9/22/2017	1/9/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CECC1	\$0.00	\$0.00	To extend the Period of performance. ADMIN MOD.	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
43068	FA873214D0008	FA3016-17-F-0404	00		Presidio Networked Solutions	FALSE	9/8/2017	2017	9/8/2017	10/31/2017	DoD-AF	AETC	JBSA Lackland, TX	JBSA FIRE EMERGENCY SERVICES	\$154,076.30	\$154,076.30	NETWORKING EQUIPMENT	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
43069	FA873214D0008	FA3016-17-F-0404	01		Presidio Networked Solutions	FALSE	10/12/2017	2018	10/12/2017	12/15/2017	DoD-AF	AETC	JBSA Lackland, TX	JBSA FIRE EMERGENCY SERVICES	\$0.00	\$0.00	To change the delivery date to 15 December 2017.	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
43070	FA873214D0008	FA3016-17-F-0443	00		Presidio Networked Solutions	FALSE	9/8/2017	2017	9/8/2017	10/1/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CEFP	\$226,800.12	\$226,800.12	NETWORKING EQUIPMENT	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
43071	FA873214D0008	FA3016-18-F-0043	00		Presidio Networked Solutions	FALSE	10/8/2017	2018	10/8/2017	10/7/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CS/SCOO-L	\$108,600.74	\$108,600.74	SOFTWARE	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
43072	FA873214D0008	FA3016-18-F-0408	00		Presidio Networked Solutions	FALSE	9/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	AETC	JBSA Randolph, TX	AFPOA/DPXS	\$150,542.74	\$451,628.22	MAINTENANCE EST TOT ORDER VALUE INCLUDES 2 OPTIONS (UNFUNDED).	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
43073	FA873214D0008	FA3016-18-F-0460	00		Presidio Networked Solutions	FALSE	6/22/2018	2018	6/22/2018	9/17/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CECC1	\$103,297.95	\$103,297.95	NETWORKING EQUIPMENT	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711
43074	FA873214D0008	FA3016-18-F-0461	00		Presidio Networked Solutions	FALSE	6/20/2018	2018	6/20/2018	9/18/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CECC1	\$214,644.65	\$214,644.65	NETWORKING EQUIPMENT	Canavati, Jorge	jorge.canavati@us.af.mil	() 671-1711

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43075	FA873214D0008	FA3016-18-F-0464	00		Presidio Networked Solutions	FALSE	6/20/2018	2018	6/20/2018	9/18/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CECC1	\$219,001.20	\$219,001.20	NETWORKING EQUIPMENT	Canavati, Jorce	jorge.canavati@us.af.mil	() 671-1711
43076	FA873214D0008	FA3016-18-F-0468	00		Presidio Networked Solutions	FALSE	6/20/2018	2018	6/20/2018	9/18/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CES/CECC1	\$225,756.10	\$225,756.10	NETWORKING EQUIPMENT	Canavati, Jorce	jorge.canavati@us.af.mil	() 671-1711
43077	FA873214D0008	FA3020-17-F-0008	00	174692	Presidio Networked Solutions	FALSE	7/7/2017	2017	7/1/2017	8/21/2017	DoD-AF	AETC	Sheppard AFB	982 MXS/LGM	\$213,480.36	\$213,480.36	3D Printer Bundle, Isolation Transformer, High Performance Material Bundle, installation and training	Beeson, James	james.beeson@sheppard.af.mil	(940) 676-5180
43078	FA873214D0008	FA3030-17-F-0025	00		Presidio Networked Solutions	FALSE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS	\$15,782.80	\$15,782.80	1500VA TAA UPS SMART	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
43079	FA873214D0008	FA3030-17-F-0025	01		Presidio Networked Solutions	FALSE	7/13/2017	2017		8/14/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date of this delivery order.	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806
43080	FA873214D0008	FA4407-17-F-6092	00	175555	Presidio Networked Solutions	FALSE	6/20/2017	2017	6/20/2017	5/16/2018	DoD-AF	ACC	Scott AFB	HQ AMC/A6	\$30,133.61	\$30,133.61	VMWARE RENEWAL	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
43081	FA873214D0008	FA4407-17-F-A047	00	174307	Presidio Networked Solutions	FALSE	6/9/2017	2017	6/9/2017	8/31/2017	DoD-AF	ACC	Scott AFB	835 COS	\$70,284.12	\$70,284.12	MANDIANT TRAINING CLASSES	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
43082	FA873214D0008	FA4407-18-F-6122	00	195857	Presidio Networked Solutions	FALSE	2/13/2018	2018	2/13/2018	2/12/2019	DoD-AF	AMC	Scott AFB	AFNIC	\$65,391.13	\$65,391.13	Maintenance	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
43083	FA873214D0008	FA4407-18-F-A052	00	200059	Presidio Networked Solutions	FALSE	4/23/2018	2018	4/23/2018	5/23/2018	DoD-AF	AMC	Scott AFB	USTRANSCOM/J6-OMS	\$163,734.32	\$163,734.32	PERIPHERALS REAL ID ACT HARDWARE FOR SCOTT AFB	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
43084	FA873214D0008	FA4417-17-F-0281	00		Presidio Networked Solutions	FALSE	8/11/2017	2017	8/11/2017	9/10/2017	DoD-AF	AFSOC	Hurlburt Field	505 CS	\$26,721.80	\$26,721.80	Netapp Support Edge Secure	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
43085	FA873214D0008	FA4417-17-F-0281	01		Presidio Networked Solutions	FALSE	8/16/2017	2017			DoD-AF	AFSOC	Hurlburt Field	505 CS	\$0.00	\$0.00	The purpose for this modification is to: 1. Change from small business set-aside to full and open competition. ADMIN MOD.	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43086	FA873214D0008	FA4417-17-F-0303	00	183446	Presidio Networked Solutions	FALSE	8/28/2017	2017	8/28/2017	9/30/2017	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$617,112.42	\$617,112.42	MAINTENANCE	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
43087	FA873214D0008	FA4417-17-F-0427	00	190037	Presidio Networked Solutions	FALSE	9/26/2017	2017	9/26/2017	10/31/2017	DoD-AF	AFSOC	Hurlburt Field	1 SOMXG	\$473,881.77	\$473,881.77	Motorola Land Mobile Radio	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
43088	FA873214D0008	FA4418-17-F-0097	00		Presidio Networked Solutions	FALSE	9/1/2017	2017	9/1/2017	10/31/2017	DoD-AF	AFRC	JB Charleston, SC	628 CS/SCOI	\$4,653,136.22	\$4,653,136.22	NETWORK EQUIPMENT	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
43089	FA873214D0008	FA4484-17-F-0013	00	165768	Presidio Networked Solutions	FALSE	3/15/2017	2017	3/15/2017	4/14/2017	DoD-AF	AFDW	JB MCGUIRE-DIX-LAKEHURST NJ	305 MOS/MXOP	\$333,384.11	\$333,384.11	APX6000 UHFR1 Model 3.5 Portable Radios	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
43090	FA873214D0008	FA4497-17-F-5514	00		Presidio Networked Solutions	FALSE	9/18/2017	2017	9/18/2017	11/6/2017	DoD-AF	AMC	Dover AFB	436 AW/CC	\$71,467.92	\$71,467.92	Closed Circuit Flight Line Camera Infra	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
43091	FA873214D0008	FA4497-17-F-5514	01		Presidio Networked Solutions	FALSE	11/14/2017	2018	11/14/2017	12/31/2017	DoD-AF	AMC	Dover AFB	436 AW/CC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 6 November 2017 to 31 December 2017. ADMIN MOD.	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
43092	FA873214D0008	FA4528-17-C-0010	00	171267	Presidio Networked Solutions	FALSE	5/25/2017	2017	5/25/2017	6/21/2017	DoD-AF	ACC	Minot AFB	5 OG CC	\$324,651.89	\$324,651.89	APX 8000 ALL BAND PORTABLE MODEL	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
43093	FA873214D0008	FA4528-17-C-0011	00	166987	Presidio Networked Solutions	FALSE	5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	ACC	Minot AFB	5 OG CC	\$306,853.78	\$306,853.78	Motorola APX 6000 UHF Radios	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
43094	FA873214D0008	FA4528-17-F-0029	00	182393	Presidio Networked Solutions	FALSE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	ACC	Minot AFB	5 SFS	\$209,481.82	\$209,481.82	APX6000 UHF R1 MODEL 2.5 PORTABLE	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
43095	FA873214D0008	FA4600-17-F-N004	00	168085	Presidio Networked Solutions	FALSE	4/20/2017	2017	4/20/2017	4/22/2017	DoD-AF	ACC	Offutt AFB	2 SYOS/SYO	\$59,751.96	\$59,751.96	BMC Remedy Renewal	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
43096	FA873214D0008	FA4600-17-F-N011	00	176599	Presidio Networked Solutions	FALSE	7/24/2017	2017	7/24/2017	8/23/2017	DoD-AF	ACC	Offutt AFB	55 CS/SCOTP	\$68,872.46	\$68,872.46	Motorola	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43097	FA873214D0008	FA4608-17-F-2009	00	181720	Presidio Networked Solutions	FALSE	9/13/2017	2017	9/18/2017	9/17/2018	DoD-AF	ACC	Barksdale AFB	608 AOC	\$18,367.68	\$55,103.06	UPS Annual Preventative Maintenance with two option years.	West, Kaitlyn	kaitlyn.west@us.af.mil	(318) 456-3372
43098	FA873214D0008	FA4608-17-F-2009	01	181720	Presidio Networked Solutions	FALSE	9/27/2017	2017			DoD-AF	ACC	Barksdale AFB	608 AOC	\$0.00	\$0.00	The purpose of this modification is to update the Contractor's address and to correct DFAS Payment Office:	Capps, Kyle	kyle.capps@us.af.mil	(318) 456-3438
43099	FA873214D0008	FA4608-17-F-3000	00	163575	Presidio Networked Solutions	FALSE	3/10/2017	2017	3/10/2017	4/14/2017	DoD-AF	ACC	Barksdale AFB	2MG	\$86,617.94	\$86,617.94	APX6000 UHF R1 Model 2.5 Portable with accessories	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
43100	FA873214D0008	FA4608-17-F-3000	01	163575	Presidio Networked Solutions	FALSE	4/24/2017	2017			DoD-AF	ACC	Barksdale AFB	2MG	\$0.00	\$0.00	Enable payment for the aforementioned contract. Although all CLINS in the aforementioned contract are assigned to the same PR number, they were annotated as separate CLINS in the base contract	Frank, Gary	ary.frank@us.af.mil	(318) 456-6887
43101	FA873214D0008	FA4610-17-F-0033	00		Presidio Networked Solutions	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFSC	Vandenberg AFB	14TH AIR FORCE	\$105,808.89	\$105,808.89	MAINTENANCE	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
43102	FA873214D0008	FA4625-17-F-0050	00		Presidio Networked Solutions	FALSE	7/7/2017	2017	7/7/2017	8/29/2017	DoD-AF	ACC	Whiteman AFB	509 CS/SCX	\$2,181,418.90	\$2,181,418.90	Peripherals APX6000 PLUS UHFR1 MODEL 3.5 PORTAB, accessories, and support	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
43103	FA873214D0008	FA4659-18-F-0051	00		Presidio Networked Solutions	FALSE	3/29/2018	2018	3/29/2018	5/8/2018	DoD-AF	AMC	Grand Forks AFB	319 CS	\$118,425.91	\$118,425.91	NETWORKING EQUIPMENT	MCCARTNEY, Queen	queen.mccartney@us.af.mil	(701) 747-5287
43104	FA873214D0008	FA4659-18-F-0059	00		Presidio Networked Solutions	FALSE	4/6/2018	2018	4/6/2018	5/21/2018	DoD-AF	AMC	Grand Forks AFB	319 CS	\$186,220.95	\$186,220.95	NETWORKING EQUIPMENT	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
43105	FA873214D0008	FA4800-17-F-0037	00	180016	Presidio Networked Solutions	FALSE	8/9/2017	2017	8/9/2017	9/30/2017	DoD-AF	ACC	Langley AFB	ACC A5CX	\$68,520.54	\$264,012.95	SOFTWARE EST TOT ORDER VALUE INCLUDES MULTIPLE OPTIONS (UNFUNDED).	Eslinger, Alex	alex.eslinger@us.af.mil	(757) 225-1537
43106	FA873214D0008	FA4800-17-F-0078	00	173536	Presidio Networked Solutions	FALSE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	ACC	Langley AFB	480ISR WG	\$34,500.00	\$34,500.00	Upgrade Solarwinds Petwork Performance monitor SL100 to SLX	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43107	FA873214D0008	FA4800-17-F-0345	00	186315	Presidio Networked Solutions	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ACC	Langley AFB	363 ISR	\$132,028.55	\$132,028.55	363 ISRW VTC Upgrade	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
43108	FA873214D0008	FA4800-17-F-0345	01	186315	Presidio Networked Solutions	FALSE	9/26/2017	2017			DoD-AF	ACC	Langley AFB	363 ISR	-\$30.55	-\$30.55	Modify the requirements.	,		
43109	FA873214D0008	FA4800-18-F-0074	00		Presidio Networked Solutions	FALSE	4/10/2018	2018	4/10/2018	4/29/2018	DoD-AF	ACC	Langley AFB	ACC DOY	\$90,081.86	\$90,081.86	NETWORK EQUIPMENT	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
43110	FA873214D0008	FA4803-18-F-0026	00	200230	Presidio Networked Solutions	FALSE	5/3/2018	2018	5/3/2018	6/2/2018	DoD-AF	ACC	Shaw AFB	AFCENT/A2Y	\$103,068.00	\$103,068.00	NETWORKING EQUIPMENT	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346
43111	FA873214D0008	FA4803-18-F-0026	01	200230	Presidio Networked Solutions	FALSE	5/31/2018	2018	5/31/2018	7/31/2018	DoD-AF	ACC	Shaw AFB	AFCENT/A2Y	\$0.00	\$0.00	Change the Model Number of Phones being ordered from CP-7975G++= to CP-8861-K9++= (TAA Version) due to Cisco Systems Inc. marking CP-7975G++= as End of Life. ADMIN MOD.	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346
43112	FA873214D0008	FA4803-18-F-0051	00		Presidio Networked Solutions	FALSE	7/16/2018	2018	10/1/2017	9/30/2018	DoD-AF	ACC	Shaw AFB	AFCENT/A2Y	\$70,328.14	\$70,328.14	MAINTENANCE	Hunt, Nancy	nancy.hunt@us.af.mil	(803) 895-5349
43113	FA873214D0008	FA4809-17-F-0052	00	187882	Presidio Networked Solutions	FALSE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	\$212,095.64	\$212,095.64	APX6000 UHF R1 MODEL 2.5 PORTABLE and accessories	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
43114	FA873214D0008	FA4819-17-F-1001	00	170500	Presidio Networked Solutions	FALSE	5/11/2017	2017	5/11/2017	9/5/2017	DoD-AF	AETC	Tyndall AFB	325 MXG/MXQM	\$219,677.60	\$233,124.92	Total equipment, installation and training for three MCC7500 Motorola consoles	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
43115	FA873214D0008	FA4819-17-F-1021	00		Presidio Networked Solutions	FALSE	8/30/2017	2017	8/30/2017	2/21/2018	DoD-AF	ACC	Tyndall AFB	325 CS/SCOT	\$375,036.08	\$391,537.43	NETWORKING EQUIPMENT EST TOT ORDER VALUE INCLUDES ONE OPTION YEAR (UNFUNDED).	Davis, Ashley	ashley.davis.17@us.af.mil	(850) 283-1249
43116	FA873214D0008	FA4819-17-F-1021	01		Presidio Networked Solutions	FALSE	3/12/2018	2018	3/12/2018	3/31/2018	DoD-AF	ACC	Tyndall AFB	325 CS/SCOT	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to 31 Mar 18, and adjust the warranty years accordingly. ADMIN MOD.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43117	FA873214D0008	FA4819-17-F-1046	00	188109	Presidio Networked Solutions	FALSE	9/29/2017	2017	9/29/2017	11/9/2017	DoD-AF	ACC	Tyndall AFB	325 CS	\$283,200.07	\$283,200.07	Motorola SRX2200 model 1.5 handheld radios with batteries and chargers	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
43118	FA873214D0008	FA4830-17-F-N005	00		Presidio Networked Solutions	FALSE	9/14/2017	2017	9/14/2017	9/15/2017	DoD-AF	ACC	Moody AFB	23 CES/CE	\$138,065.59	\$138,065.59	Motorola Radios and Equipment	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
43119	FA873214D0008	FA4830-17-F-N010	00	182870	Presidio Networked Solutions	FALSE	9/22/2017	2017	9/22/2017	10/27/2017	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$1,147,779.79	\$1,147,779.79	SOFTWARE	Riley, Lori	lori.riley@us.af.mil	(229) 257-3465
43120	FA873214D0008	FA4830-17-F-N010	01		Presidio Networked Solutions	FALSE	10/18/2017	2018	10/18/2017	7/16/2018	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of the modification is to change the delivery. ADMIN MOD.	Cox, Brady	brady.cox.2@us.af.mil	(229) 257-2831
43121	FA873214D0008	FA4830-17-F-N010	02		Presidio Networked Solutions	FALSE	3/22/2018	2018			DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is to add the payments clause, FAR 52.232-1. ADMIN MOD.	Peek, Dustin	dustin.peek@us.af.mil	(229) 257-3947
43122	FA873214D0008	FA4830-17-F-N010	03		Presidio Networked Solutions	FALSE	6/20/2018	2018	6/20/2018	12/31/2018	DoD-AF	ACC	Moody AFB	23 CS/SCOS	\$0.00	\$0.00	The purpose of this modification is the extend the period of performance from 16 July 2018 until 31 December 2018. ADMIN MOD.	Peek, Dustin	dustin.peek@us.af.mil	(229) 257-3947
43123	FA873214D0008	FA4855-17-F-0048	00		Presidio Networked Solutions	FALSE	8/17/2017	2017	8/17/2017	10/14/2017	DoD-AF	AFSOC	Cannon AFB	43 IS	\$54,882.56	\$54,882.56	NETWORK EQUIPMENT	Valenzuela, David	david.valenzuela@cannon.af.mil	(575) 784-2956
43124	FA873214D0008	FA4861-17-F-B149	00	188112	Presidio Networked Solutions	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	ACC	Nellis AFB	99 CS	\$30,986.42	\$30,986.42	NETAPP Software/Hardward Support	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
43125	FA873214D0008	FA4861-18-F-B012	00		Presidio Networked Solutions	FALSE	12/19/2017	2018	12/19/2017	1/18/2018	DoD-AF	ACC	Nellis AFB	505 OS	\$127,008.80	\$127,008.80	NETWORKING EQUIPMENT	Manzano, Juan	juan.manzano@nellis.af.mil	(702) 652-3364
43126	FA873214D0008	FA4877-17-F-0074	00		Presidio Networked Solutions	FALSE	7/14/2017	2017	7/14/2017	8/14/2017	DoD-AF	ACC	Davis-Monthan AFB	55 ECG	\$81,357.80	\$81,357.80	Motorola Land Mobile Radios	Benjamin, Macy	macy.benjamin@us.af.mil	(520) 228-5441
43127	FA873214D0008	FA4877-17-F-0078	00		Presidio Networked Solutions	FALSE	8/10/2017	2017	8/10/2017	9/24/2017	DoD-AF	ACC	Davis-Monthan AFB	355 EMS	\$38,547.28	\$38,547.28	Land Mobile Radios	Benjamin, Macy	macy.benjamin@us.af.mil	(520) 228-5441

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43128	FA873214D0008	FA4877-17-F-0098	00	179355	Presidio Networked Solutions	FALSE	8/10/2017	2017	8/10/2017	9/24/2017	DoD-AF	ACC	Davis-Monthan AFB	355 EMS	\$38,547.28	\$38,547.28	NETWORK EQUIPMENT	Benjamin, Macy	macy.benjamin@us.af.mil	(520) 228-5441
43129	FA873214D0008	FA4877-17-F-0156	00	181447	Presidio Networked Solutions	FALSE	9/19/2017	2017	9/19/2017	11/18/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CS	\$191,018.55	\$191,018.55	Land Mobile Radio SRX2200 Model 1.5 and accessories	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
43130	FA873214D0008	FA4877-17-F-0181	00	189106	Presidio Networked Solutions	FALSE	9/24/2017	2017	9/24/2017	11/23/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CES	\$61,940.49	\$61,940.49	Motorola APX7500 Radio Consolette	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
43131	FA873214D0008	FA4877-17-F-0181	01	189106	Presidio Networked Solutions	FALSE	11/3/2017	2018	11/3/2017	12/14/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CES	\$0.00	\$0.00	The purpose of this modification is to correct the delivery date IAW FAR 52.212-4(c) due to government's administrative error. ADMIN MOD.	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
43132	FA873214D0008	FA4877-17-F-0181	02	189106	Presidio Networked Solutions	FALSE	6/21/2018	2018	6/21/2018	8/5/2018	DoD-AF	ACC	Davis-Monthan AFB	355 CES	\$9,800.00	\$9,800.00	A) Add CLIN 0003 to account for costs incurred at the vendor's expense. B) Change delivery date from 14Dec2017 to 5Aug2018. C) The total cost and total funded amount of this contract was increased by \$9,800.00 from \$61,940.49 to \$71,740.49.	Raney, Christopher	christopher.raney@us.af.mil	(520) 228-4183
43133	FA873214D0008	FA4877-17-F-0196	00	183042	Presidio Networked Solutions	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CES	\$48,252.40	\$48,252.40	SRX2200 LMR UHF R1 Moxel 1.5 and accessories	Carbullido, David	david.carbullido.3@us.af.mil	(520) 228-4183
43134	FA873214D0008	FA4877-18-F-0057	00		Presidio Networked Solutions	FALSE	3/28/2018	2018	3/28/2018	3/28/2018	DoD-AF	ACC	Davis-Monthan AFB	612 ACOMS	\$38,387.58	\$38,387.58	FlexPod NETAPP SUPPORT	Unknown,		
43135	FA873214D0008	FA4877-18-F-0154	00		Presidio Networked Solutions	FALSE	7/17/2018	2018	7/17/2018	8/31/2018	DoD-AF	ACC	Davis-Monthan AFB	AMARG/OBR	\$120,091.05	\$120,091.05	NETWORKING EQUIPMENT	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
43136	FA873214D0008	FA4887-17-F-0125	00		Presidio Networked Solutions	FALSE	8/30/2017	2017	8/30/2017	10/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$157,179.70	\$157,179.70	NETWORKING EQUIPMENT	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
43137	FA873214D0008	FA4887-17-F-0127	00		Presidio Networked Solutions	FALSE	8/30/2017	2017	8/30/2017	10/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$159,122.80	\$159,122.80	NETWORKING EQUIPMENT	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43138	FA873214D0008	FA4887-17-F-0171	00	187403	Presidio Networked Solutions	FALSE	9/14/2017	2017	9/14/2017	11/13/2017	DoD-AF	AETC	Luke AFB, AZ	56 COMM SQ/SCO	\$85,127.03	\$85,127.03	Radios and accessories	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
43139	FA873214D0008	FA4890-18-F-0019	00		Presidio Networked Solutions	FALSE	2/22/2018	2018	2/3/2018	2/12/2019	DoD-AF	ACC	Dahlgren, VA	JWAC	\$32,239.55	\$32,239.55	SOFTWARE	Peard, Kelly	kelly.j.peard.civ@mail.mil	(540) 653-3818
43140	FA873214D0008	FA4897-17-F-0076	00	188423	Presidio Networked Solutions	FALSE	9/13/2017	2017	9/13/2017	10/13/2017	DoD-AF	ACC	Mountain Home AFB	366 OG	\$58,196.32	\$58,196.32	Radios and accessories	Sievers, Aric	aric.sievers@us.af.mil	(208) 828-6479
43141	FA873214D0008	FA5004-16-F-0004	00	137825	Presidio Networked Solutions	FALSE	5/26/2016	2016	5/26/2016	9/15/2016	DoD-AF	PACAF	Eielson AFB	354 CS	\$352,296.42	\$352,296.42	Replacement of the Motorola QUANTAR repeaters in the Alaska Land Mobile Radio (ALMR) tower at Pole Hill and Hill 3265, with Motorola GTR 8000 repeaters.	Malenius, Karin	karin.malenius@us.af.mil	(907) 377-4949
43142	FA873214D0008	FA5004-16-F-0004	01	137825	Presidio Networked Solutions	FALSE	5/31/2016	2016			DoD-AF	PACAF	Eielson AFB	354 CS	\$0.00	\$0.00	Change the GSA Contract Number from GS-35F-4554G to Netcent Contract Vehicle Number FA8732-14-D-0008 - this is a no cost modification.	Hall, Gregory	gregory.hall.7@us.af.mil	(907) 377-3327
43143	FA873214D0008	FA5004-17-F-0032	00	174195	Presidio Networked Solutions	FALSE	9/29/2017	2017	9/29/2017	11/17/2017	DoD-AF	PACAF	Eielson AFB	354 MSG/SCX	\$354,994.82	\$354,994.82	Replacement of the Motorola 10 QUANTAR repeaters in the Alaska Land Mobile Radio (ALMR) tower at Quarry Hill	Youngbird, Cheyenne	cheyenne.youngbird@us.af.mil	(907) 337-1246
43144	FA873214D0008	FA5004-17-F-0032	01	174195	Presidio Networked Solutions	FALSE	9/30/2017	2017			DoD-AF	PACAF	Eielson AFB	354 MSG/SCX	-\$354,994.82	-\$354,994.82	Purpose is to deobligate all funds on this delivery order	Youngbird, Cheyenne	cheyenne.youngbird@us.af.mil	(907) 337-1246
43145	FA873214D0008	FA5004-17-F-0042	00		Presidio Networked Solutions	FALSE	9/30/2017	2017	9/30/2017	11/17/2017	DoD-AF	PACAF	Eielson AFB	354 MSG/SCX	\$354,994.82	\$354,994.82	NETWORKING EQUIPMENT	Youngbird, Cheyenne	cheyenne.youngbird@us.af.mil	(907) 337-1246
43146	FA873214D0008	FA5270-17-F-0046	00	172031	Presidio Networked Solutions	FALSE	5/15/2017	2017	5/15/2017	6/29/2017	DoD-AF	PACAF	Kadena AB	18 MUNS	\$41,537.66	\$41,537.66	Motorola Base Station	Walton, Chad	chad.walton@us.af.mil	() 634-5816
43147	FA873214D0008	FA5270-18-F-0052	00		Presidio Networked Solutions	FALSE	3/6/2018	2018	3/6/2018	7/4/2018	DoD-AF	PACAF	Misawa AB	733/AMSS	\$43,915.37	\$43,915.37	PERIPHERALS	Walton, Chad	chad.walton@us.af.mil	() 634-5816
43148	FA873214D0008	FA5422-17-F-7007	00		Presidio Networked Solutions	FALSE	3/31/2017	2017	3/31/2017		DoD-AF	USAFE	Niamey, Niger	786 EABS	\$121,889.91	\$121,889.91	MOTORLA Radios and accessories	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43149	FA873214D0008	FA5613-17-F-0311	00	184645	Presidio Networked Solutions	FALSE	9/21/2017	2017	9/21/2017	11/5/2017	DoD-AF	USAFE	Kapaun AS	693 ISR	\$175,655.10	\$175,655.10	NVIDIA Tesla K40 Workstation Coprocessor	McKenzie, Samuel		
43150	FA873214D0008	FA5613-18-F-0091	00		Presidio Networked Solutions	FALSE	5/3/2018	2018	5/3/2018	5/2/2018	DoD-AF	USAFE	Kapaun AS	USAFE/WPC	\$56,233.68	\$56,233.68	MAINTENANCE	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
43151	FA873214D0008	FA5808-15-P-0043	00	119594	Presidio Networked Solutions	FALSE	5/27/2015	2015	5/27/2015	7/15/2015	DoD-AF	USAFCENT	Shaw AFB	407 AEG/ECONS	\$30,148.80	\$30,148.80	Cisco Unified IP Phone	Lavelle, Alex	alex.lavelle@shaw.af.mil	(803) 895-9035
43152	FA873214D0008	FA5808-15-P-0043	01	119594	Presidio Networked Solutions	FALSE	4/27/2015	2015			DoD-AF	USAFCENT	Shaw AFB	407 AEG/ECONS	\$0.00	\$0.00	the purpose of this modification is to correct the LOA	Tate, Christopher	Christopher.tate@azab.afcent.af.mil	(318) 457-6055
43153	FA873214D0008	FA7014-17-P-5001	00	162579	Presidio Networked Solutions	FALSE	3/3/2017	2017	3/3/2017	4/1/2017	DoD-AF	AFDW	Andrews AFB	SAF/XC	\$11,312.88	\$11,312.88	OFFICE NOTEBOOK: HP PROBOOK 640	Boglin, Carlos	carlos.d.boglin.mil@mail.mil	(240) 612-6115
43154	FA873214D0008	FA7037-17-F-1033	00	179622	Presidio Networked Solutions	FALSE	8/1/2017	2017	8/1/2017	7/31/2018	DoD-AF	ACC	San Antonio, TX	ACC A2R	\$79,876.78	\$79,876.78	VMWare Renewal	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
43155	FA873214D0008	FA7037-18-F-1042	00		Presidio Networked Solutions	FALSE	7/24/2018	2018	7/26/2018	7/25/2019	DoD-AF	AETC	San Antonio, TX	35IS/MS	\$56,684.38	\$56,684.38	MAINTENANCE	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
43156	FA873214D0008	FA8101-15-F-A052	00	120116	Presidio Networked Solutions	FALSE	6/16/2015	2015	6/16/2015	7/20/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$32,679.92	\$32,679.92	Z230 PCs	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
43157	FA873214D0008	FA8101-15-F-A052	01	120116	Presidio Networked Solutions	FALSE	8/10/2015	2015			DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	-\$32,679.92	-\$32,679.92	The purpose of this modifaciton is deobligate the remaining funds from this contract.	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
43158	FA873214D0008	FA8101-17-F-0395	00	184598	Presidio Networked Solutions	FALSE	9/22/2017	2017	9/22/2017	11/5/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$28,895.92	\$28,895.92	Bi Directional Amplifier System	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
43159	FA873214D0008	FA8101-17-F-0395	01	184598	Presidio Networked Solutions	FALSE	9/27/2017	2017		12/1/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$0.00	\$0.00	The purpose of this modification is to remove clause 52.219-6, notice of small business set-aside from the contract as it does not apply and to extend the delivery date to 01 Dec 2017.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43160	FA873214D0008	FA8101-18-F-0142	00		Presidio Networked Solutions	FALSE	3/27/2018	2018	3/27/2018	4/26/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SCPD	\$140,755.02	\$140,755.02	PERIPHERALS	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
43161	FA873214D0008	FA8201-17-F-0302	00		Presidio Networked Solutions	FALSE	9/18/2017	2017	9/18/2017	9/30/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$11,059.34	\$11,059.34	NETWORKING EQUIPMENT	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
43162	FA873214D0008	FA8201-17-F-0302	01		Presidio Networked Solutions	FALSE	11/27/2017	2018	11/27/2017	12/27/2017	DoD-AF	AFMC	Hill AFB	75 ABW	\$1,237.02	\$1,237.02	The purpose of this modification is to add two SFP traceiver modules. All other terms and conditions remain the same. NETWORKING EQUIPMENT	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
43163	FA873214D0008	FA8224-18-F-0308	00		Presidio Networked Solutions	FALSE	5/9/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$87,391.63	\$87,391.63	NETWORKING EQUIPMENT	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
43164	FA873214D0008	FA8224-18-F-0308	01		Presidio Networked Solutions	FALSE	6/1/2018	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	-\$87,391.63	-\$87,391.63	The purpose of this modification is to terminate for cause and deobligate funds. The total cost and funded amount of this purchase order is reduced by \$87,391.63 from \$87,391.63 to \$0.	Bean, Andrea	andrea.bean.1@us.af.mil	(801) 777-0166
43165	FA873214D0008	FA8307-16-F-0059	00	147832	Presidio Networked Solutions	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$456,347.30	\$456,347.30	11 X 4000 Device Nipper Studio Auditor Licenses	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
43166	FA873214D0008	FA8307-17-F-0146	00	178395	Presidio Networked Solutions	FALSE	6/28/2017	2017	7/31/2017	7/30/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$213,093.02	\$213,093.02	TITANIA NIPPER SOFTWARE LICENSE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
43167	FA873214D0008	FA8501-17-F-0076	00		Presidio Networked Solutions	FALSE	6/16/2017	2017	6/16/2017	6/15/2018	DoD-AF	AFSC	Robins AFB	78 ABW/SCSD-1	\$93,529.64	\$93,529.64	EMC Hardware Maintenance Renewal	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
43168	FA873214D0008	FA8501-17-F-0127	00	168228	Presidio Networked Solutions	FALSE	8/4/2017	2017	8/4/2017	9/5/2017	DoD-AF	AFSC	Robins AFB	AFLCMC/EB GOF	\$82,978.40	\$82,978.40	SERVERS/STORAGE	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
43169	FA873214D0008	FA8527-16-F-0029	00	141878	Presidio Networked Solutions	FALSE	5/17/2016	2016	5/17/2016	6/16/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$276,383.10	\$276,383.10	SVCC MTE Symantec Software	Plant, Tangela	tangela.plant@robins.af.mil	

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43170	FA873214D0008	FA8604-16-F-7086	00		Presidio Networked Solutions	FALSE	7/19/2016	2016	7/19/2016	8/19/2016	DoD-AF	AFMC	WPAFB	AFRL/DSO	\$34,457.16	\$34,457.16	CISCO SMARTNET RENEWAL	Shrider, Gina		
43171	FA873214D0008	FA8604-17-F-2033	00	165367	Presidio Networked Solutions	FALSE	3/21/2017	2017	3/30/2017	3/29/2018	DoD-AF	AFMC	WPAFB	AFIT/SCX	\$43,232.96	\$43,232.96	VMWARE SOFTWARE LICENSE	Dequinzio, William		
43172	FA873214D0008	FA8604-18-F-2076	00		Presidio Networked Solutions	FALSE	5/24/2018	2018	5/24/2018	5/23/2018	DoD-AF	AFMC	Wright-Patterson AFB	Timothy Lacey	\$45,545.60	\$45,545.60	SOFTWARE	Bachinsky, James		
43173	FA873214D0008	FA8726-16-F-0024	00	151365	Presidio Networked Solutions	FALSE	8/22/2016	2016	8/11/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$83,970.48	\$83,970.48	renew Original Equipment Manufacturer (OEM) hardware (HW) and software (SW) sustainment support on existing IXIA products	Molis, Christopher		
43174	FA873214D0008	FA8726-17-F-0088	00	177341	Presidio Networked Solutions	FALSE	6/22/2017	2017	8/31/2017	8/30/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$254,999.89	\$254,999.89	renew product support for Quest (Dell) fielded products	Tacito, Alan		
43175	FA873214D0008	FA8726-18-F-0044	00		Presidio Networked Solutions	FALSE	3/1/2018	2018	3/1/2018	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$18,865.08	\$454,734.47	SOFTWARE EST TOT ORDER VALUES INCLUDES OPTIONS (UNFUNDED).	Tacito, Alan		
43176	FA873214D0008	FA8726-18-F-0044	01		Presidio Networked Solutions	FALSE	6/4/2018	2018	6/4/2018	6/14/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$435,869.39	\$0.00	DELL COMPELLENT FY18 OPTION.	Tacito, Alan		
43177	FA873214D0008	FA8726-18-F-0050	00		Presidio Networked Solutions	FALSE	3/29/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$88,167.42	\$88,167.42	SOFTWARE	Kennedy, Melissa		
43178	FA873214D0008	FA8726-18-F-0050	01		Presidio Networked Solutions	FALSE	5/16/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$0.00	\$0.00	EATON POWERWARE - PAY OFFICE CHANGE. ADMIN MOD.	Kennedy, Melissa		
43179	FA873214D0008	FA8726-18-F-0064	00		Presidio Networked Solutions	FALSE	3/30/2018	2018	3/30/2018	5/31/2018	DoD-AF	AFMC	Hanscom AFB		\$241,561.80	\$241,561.80	SOFTWARE	King, Timothy		
43180	FA873214D0008	FA8730-17-F-0177	00	172302	Presidio Networked Solutions	FALSE	8/1/2017	2017	8/1/2017	8/31/2017	DoD-AF	AFMC	Hanscom AFB	AMC	\$19,479.79	\$19,479.79	NETWORKING EQUIPMENT	Wallbank, Richard		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43181	FA873214D0008	FA8730-17-F-0177	01	172302	Presidio Networked Solutions	FALSE	8/1/2017	2017			DoD-AF	AFMC	Hanscom AFB	AMC	\$0.00	\$0.00	ADMIN MOD - change effective date of contract	Dorazio, Pino		
43182	FA873214D0008	FA8730-18-F-0017	00		Presidio Networked Solutions	FALSE	12/5/2017	2018	12/5/2017	1/5/2017	DoD-AF	AFMC	Hanscom AFB	1921 Mariposa, El Segundo, CA 90245	\$29,674.96	\$29,674.96	NETWORKING EQUIPMENT	Wallbank, Richard		
43183	FA873214D0008	FA8751-17-F-A051	00	170815	Presidio Networked Solutions	FALSE	5/30/2017	2017	5/30/2017	5/31/2017	DoD-AF	AFRL	Rome NY	F4HBL1	\$384,543.11	\$384,543.11	BMC Software Licences	Tarbania, Jenna	jenna.tarbania@r1.af.mil	(315) 330-2260
43184	FA873214D0008	FA8771-16-F-0053	00		Presidio Networked Solutions	FALSE	9/27/2016	2016	8/27/2016	8/26/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	\$64,178.26	\$64,178.26	Data Domain Maintenance Renewal forNCC	Sullivan, Janie		
43185	FA873214D0008	FA8771-18-F-1006	00		Presidio Networked Solutions	FALSE	12/21/2017	2018	12/21/2017	12/19/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	Mr. William Burkhead	\$7,608.47	\$7,608.47	MAINTENANCE	Kendrick, Princess		
43186	FA873214D0008	FA8772-16-F-0004	00	147273	Presidio Networked Solutions	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	\$56,952.63	\$56,952.63	BMC maintenance for the Capabilities Integration Environment (CIE),	Stallings, Sharon		
43187	FA873214D0008	FA8772-18-F-1009	00		Presidio Networked Solutions	FALSE	2/22/2018	2018	2/22/2018	3/21/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNID AFSN	\$18,633.64	\$18,633.64	MAINTENANCE	Stallings, Sharon		
43188	FA873214D0008	FA8773-18-F-0093	00		Presidio Networked Solutions	FALSE	6/22/2018	2018	6/22/2018	6/29/2018	DoD-AF	AFMC	Tinker AFB	AFIWC 346TS TS	\$120,256.18	\$120,256.18	MAINTENANCE	Smith, Maurice	terry.smith.33@u1.af.mil	(405) 734-7367
43189	FA873214D0008	FA9302-17-F-QQ29	00		Presidio Networked Solutions	FALSE	9/8/2017	2017	9/8/2017	10/7/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS IT WAREHOUSE	\$26,562.51	\$26,562.51	NETWORKING EQUIPMENT	Chartier, Matt		
43190	FA873214D0008	FA9302-17-F-QQ31	00		Presidio Networked Solutions	FALSE	9/8/2017	2017	9/8/2017	10/23/2017	DoD-AF	AFMC	Edwards AFB, CA	412 CS/IT WAREHOUSE	\$34,088.70	\$34,088.70	NETWORKING EQUIPMENT MAINTENANCE	Arola, Jacob		
43191	FA873214D0008	FA9302-17-F-QQ71	00	187957	Presidio Networked Solutions	FALSE	9/19/2017	2017	9/19/2017	12/29/2017	DoD-AF	AFMC	Edwards AFB, CA	Ashley O'Keefe	\$40,613.31	\$40,613.31	NETWORK EQUIPMENT	Mackie, Norman		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43192	FA873214D0008	FA9302-17-F-QQ71	01	187957	Presidio Networked Solutions	FALSE	9/28/2017	2017		2/9/2017	DoD-AF	AFMC	Edwards AFB, CA	Ashley O'Keefe	\$0.00	\$0.00	Change the delivery date from 29 DEC 2017 to 9 FEB 2018.	Mackessy, George		
43193	FA873214D0008	FA9550-16-F-0002	00		Presidio Networked Solutions	FALSE	9/21/2016	2016	9/21/2016	12/21/2016	DoD-AF	AFRL	Arlington, VA	AFOSR	\$56,330.00	\$56,330.00	CISCO VOIP PHONE REFRESH	Woodworth, Justin		
43194	FA873214D0008	ID40150103	00	117253	Presidio Networked Solutions	FALSE	6/2/2015	2015	6/2/2015	7/2/2015	GSA	N/A	Atlanta, GA	AFLCMC/HBG	\$167,965.76	\$167,965.76	Racks and Accessory Equipment	Cannon, Dwayne		(404) 215-6787
43195	FA873214D0008	ID40150158	00	126505	Presidio Networked Solutions	FALSE	9/2/2015	2015	9/3/2015	9/2/2016	DoD-AF	AFCENT	Shaw AFB	AFCENT/A6	\$894,877.01	\$894,877.01	AvePoint Support Services	Cannon, Dwayne		(404) 215-6787
43196	FA873214D0008	ID40150158	04	126505	Presidio Networked Solutions	FALSE	7/27/2016	2016	9/4/2016	9/2/2017	DoD-AF	AFCENT	Shaw AFB	AFCENT/A6	\$266,709.86	\$266,709.86	The purpose of this modification is to exercise Option Year 01.	Powell, Yvonne		(404) 331-9615
43197	FA873214D0008	ID40150202	00	124863	Presidio Networked Solutions	FALSE	8/20/2015	2015	8/20/2015	9/30/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$143,570.69	\$143,570.69	Pilot Audio Inventory (Cisco Hardware)	Clark, Mary		(478) 365-1167
43198	FA873214D0008	MG02	00	125282	Presidio Networked Solutions	FALSE	9/22/2015	2015	9/22/2015	11/9/2015	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$989,382.24	\$989,382.24	Maintenance Servers/Storage Peripherals Multimedia	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
43199	FA873214D0008	n901	00	145794	Presidio Networked Solutions	FALSE	9/22/2016	2016	9/22/2016	12/15/2016	DoD-AF	USAFE	Aviano AB	31 CS SCMSW	\$314,257.81	\$314,257.81	NETWORKING EQUIPMENT	Mion, Severino	severino.mion@us.af.mil	(043) 430-8553
43200	FA873214D0008	Q101	00	112156	Presidio Networked Solutions	FALSE	7/24/2015	2015	7/24/2015	7/23/2016	DoD-AF	ACC	Langley AFB	ACC AMIC/JWAC	\$679,557.48	\$718,477.48	Network Equipment Servers/Storage Maintenance Est Order Ceiling contains 3 Option Years unfunded.	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961
43201	FA873214D0008	Q101	01	112156	Presidio Networked Solutions	FALSE	5/27/2016	2016			DoD-AF	ACC	Langley AFB	ACC AMIC/JWAC	\$16,680.00	\$0.00	This modification exercises Option 1 in accordance with FAR 52.217-9, Option to Extend the Term of the Contract. All other terms and conditions remain unchanged.	Fitzsimmons, Kelly	kfitzsimmons@jwac.af.mil	(540) 653-3818

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43202	FA873214D0008	Q101	02	112156	Presidio Networked Solutions	FALSE	5/25/2017	2017	7/24/2017	7/23/2018	DoD-AF	ACC	Langley AFB	ACC AMIC/JWAC	\$11,120.00	\$11,120.00	Funding in the amount of \$11,120 is provided for CLIN 2001. As a result, the overall funding of subject contract is increased by \$11,120.00, from \$696,237.48 to \$707,357.48.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
43203	FA873214D0008	Q101	03	112156	Presidio Networked Solutions	FALSE	9/1/2017	2017			DoD-AF	ACC	Langley AFB	ACC AMIC/JWAC	\$0.00	\$0.00	The purpose of this modification is to incorporate FAR clauses 52.217-8 – Option to Extend Services (Nov 1999) and 52.217-9. ADMIN MOD.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
43204	FA873214D0008	q102	00	130234	Presidio Networked Solutions	FALSE	1/24/2016	2016	2/2/2016	2/1/2017	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$69,298.24	\$69,298.24	Maintenance	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
43205	FA873214D0008	Q103	00	139522	Presidio Networked Solutions	FALSE	2/9/2016	2016	2/11/2016	2/10/2017	DoD-AF	ACC	Dahlgren, VA	ACC AMIC/JWAC	\$15,084.00	\$15,084.00	Software	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
43206	FA873214D0008	Q203	00	106279	Presidio Networked Solutions	FALSE	8/22/2014	2014	9/26/2014	9/25/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$5,647.50	\$5,647.50	SVC-MAINT-SLMS24P-S-1Y	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
43207	FA873214D0008	Q203	01	106279	Presidio Networked Solutions	FALSE	8/27/2014	2014	8/27/2014	9/27/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$0.00	\$0.00	The purpose of this modification is to remove FAR 52.219-6 Notice of Total Small Business Set-Aside (NOV 2011)	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
43208	FA873214D0008	Q303	00	109556	Presidio Networked Solutions	FALSE	9/10/2014	2014	9/10/2014	10/10/2014	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$30,764.78	\$30,764.78	Servers and Storage	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
43209	FA873214D0008	Q303	01	109556	Presidio Networked Solutions	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AFMC	Eglin AFB	96 CS/SCOI	\$0.00	\$0.00	The Purpose of this modification is to extend the delivery date from September October 10th 2014 to October 16th 2014.	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
43210	FA873214D0008	Q304	00	103665	Presidio Networked Solutions	FALSE	9/26/2014	2014	9/26/2014	11/10/2014	DoD-AF	AFMC	Eglin AFB	96 CS	\$192,708.66	\$192,708.66	Network Equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
43211	FA873214D0008	Q307	00		Presidio Networked Solutions	FALSE	9/1/2016	2016	9/1/2016	10/31/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$174,284.30	\$174,284.30	Peripherals	Cornelius, Chad	chad.cornelius@af.mil	(240) 612-6139

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43212	FA873214D0008	Q308	00		Presidio Networked Solutions	FALSE	9/15/2016	2016	9/15/2016	10/21/2016	DoD-AF	AFMC	Eglin AFB	96 CS/SCOSV	\$458,597.70	\$458,597.70	NETWORKING EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
43213	FA873214D0008	Q601	00	117457	Presidio Networked Solutions	FALSE	7/27/2015	2015	7/27/2015	7/26/2016	DoD-AF	AFMC	Robins AFB	Unknown	\$34,023.62	\$34,023.62	Maintenance	Cochran, Rebecca	becky.cochran@robins.af.mil	(478) 926-4730
43214	FA873214D0008	Q602	00	133533	Presidio Networked Solutions	FALSE	9/18/2015	2015	9/18/2015	10/23/2015	DoD-AF	AFMC	Robins AFB	ROBINS AFB GA 31098	\$262,999.12	\$262,999.12	Network Equipment	Rissmiller, Todd	todd.rissmiller@robins.af.mil	(478) 472-1491
43215	FA873214D0008	Q603	00		Presidio Networked Solutions	FALSE	9/23/2016	2016	9/23/2016	10/21/2016	DoD-AF	AFSC	Robins AFB	78 ABW/SCOD	\$509,822.00	\$509,822.00	NETWORKING EQUIPMENT	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
43216	FA873214D0008	Q604	00		Presidio Networked Solutions	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AFSC	Robins AFB	78 ABW/SCOD	\$580,764.30	\$580,764.30	NETWORKING EQUIPMENT	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
43217	FA873214D0008	Q604	01		Presidio Networked Solutions	FALSE	9/30/2016	2016	9/27/2016	9/30/2016	DoD-AF	AFSC	Robins AFB	78 ABW/SCOD	\$5,285.79	\$5,285.79	ADD CLIN 0105 for additional funding in accordance with Presidio's Quote: 2001116640382-02 in the amount of \$5285.79; increasing the contract value from \$580,764.30 to \$586,050.09.	Cox, Brex	bret.cox@us.af.mil	(478) 926-5123
43218	FA873214D0008	Q605	00		Presidio Networked Solutions	FALSE	9/28/2016	2016	9/28/2016	10/27/2016	DoD-AF	AFSC	Robins AFB	78 ABW/SCXS	\$695,598.60	\$695,598.60	NETWORKING EQUIPMENT	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
43219	FA873214D0008	Q901	00	103817	Presidio Networked Solutions	FALSE	7/24/2014	2014	7/24/2014	8/23/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$621,744.94	\$621,744.94	COMM WIRED INFRASTRUCTURE PHASE 7 DESC: FY14 TAC Bulk Purchase for Network gear & VOIP tel/fax equip. CISCO equipment)	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
43220	FA873214D0008	Q902	00	104985	Presidio Networked Solutions	FALSE	6/30/2014	2014	7/1/2014	6/4/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$32,737.30	\$32,737.30	FY14 DMAG Acronis SW Maint License annual renewal	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
43221	FA873214D0008	Q903	00	104732	Presidio Networked Solutions	FALSE	7/30/2014	2014	7/30/2014	7/29/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	\$7,489.50	\$7,489.50	Novell PlateSpin annual software warrant	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43222	FA873214D0008	Q904	00	106275	Presidio Networked Solutions	FALSE	7/30/2014	2014	7/30/2014	9/30/2014	DoD-AF	AFMC	Tinker AFB	72 CS	\$144,278.00	\$144,278.00	Cisco part numbers, descriptions, licenses, warranty and quantities as defined in NC2P RFQ 106275	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
43223	FA873214D0008	Q905	00	122134	Presidio Networked Solutions	FALSE	8/11/2015	2015	8/11/2015	8/31/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$16,348.02	\$16,348.02	Warranty	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
43224	FA873214D0008	Q906	00	126702	Presidio Networked Solutions	FALSE	9/2/2015	2015	9/2/2015	10/2/2015	DoD-AF	AFMC	Tinker AFB	72 CS/SCX	\$15,905.02	\$15,905.02	Peripherals	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
43225	FA873214D0008	Q907	00	119742	Presidio Networked Solutions	FALSE	9/11/2015	2015	9/11/2015	10/7/2015	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$32,679.92	\$32,679.92	Peripherals	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
43226	FA873214D0008	Q908	00	118170	Presidio Networked Solutions	FALSE	12/15/2015	2016	12/15/2015	1/15/2016	DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$51,944.25	\$51,944.25	Network Equipment Servers/Storage Peripherals	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
43227	FA873214D0008	Q908	01	RFQ 84202	Presidio Networked Solutions	FALSE	1/11/2016	2016			DoD-AF	AFMC	Tinker AFB	OC-ALC/OBWK	\$0.00	\$0.00	The purpose of this modification is to correct a typographical error in the line of accounting for the CLINs on the award.	Starkey, Jeremy	jeremy.starkey@us.af.mil	(405) 739-5995
43228	FA873214D0008	Q910	00	146514	Presidio Networked Solutions	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$48,089.12	\$48,089.12	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
43229	FA873214D0008	Q910	01	146514	Presidio Networked Solutions	FALSE	9/22/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$0.00	\$0.00	53.243The purpose of this modification is to correct Block 10 to reflect that the acquisition was "unrestricted" as Presidio is not a small business and the requirement was solicited on AFWay. ADMIN MOD.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
43230	FA873214D0008	QP01	00	108909	Presidio Networked Solutions	FALSE	8/18/2015	2015	8/18/2015	8/17/2016	DoD-AF	AFMC	Hill AFB	Various	\$1,461,013.50	\$1,461,013.50	Maintenance	Barthold, Joseph	joseph.bartlow@hill.af.mil	(801) 586-7779
43231	FA873214D0008	QP01	01		Presidio Networked Solutions	FALSE	8/19/2015	2015			DoD-AF	AFMC	Hill AFB	Various	\$0.00	\$0.00	The purpose of this bilateral modification #1 is to provide the revised Purchase Description (PD) REV I dated 18 AUG 15. ADMIN MOD.	Barthold, Joseph	joseph.bartlow@hill.af.mil	(801) 586-7779

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43232	FA873214D0008	QQ01	00	117973	Presidio Networked Solutions	FALSE	7/28/2015	2015	7/28/2015	7/28/2016	DoD-AF	AFMC	Edwards AFB, CA	Various	\$35,501.76	\$35,501.76	Maintenance	Orsdol, Justin		
43233	FA873214D0008	QQ26	00	111985	Presidio Networked Solutions	FALSE	5/18/2016	2016	6/15/2016	6/14/2017	DoD-AF	AFMC	Edwards AFB, CA	AFMC AFRL/RQOI	\$62,950.26	\$62,950.26	Software	Mohan, Jeffory		
43234	FA873214D0008	QQ26	01	111985	Presidio Networked Solutions	FALSE	6/1/2016	2016	6/15/2016	6/14/2017	DoD-AF	AFMC	Edwards AFB, CA	AFMC AFRL/RQOI	-\$7,092.90	-\$7,092.90	Software A. FA8732-14-D-0008 QQ26 P00001 Price Reduction: -CLIN 5 -\$4,405.59 -CLIN 6 -\$2,687.31	Mohan, Jeffory		
43235	FA873214D0008	QQ75	00	103641	Presidio Networked Solutions	FALSE	5/19/2014	2014	5/19/2014	6/18/2014	DoD-AF	AFMC	Edwards AFB, CA	412 TENG/LMCA	\$66,310.88	\$66,310.88	RADIO ASSY, TYPE 1 MB MANPACK WITH COMMERCIALGPS.	Mohan, Jeffory		
43236	FA873214D0008	QQ76	00		Presidio Networked Solutions	FALSE	7/19/2016	2016	7/19/2016	8/18/2016	DoD-AF	AFMC	Edwards AFB, CA	412 CG/IT Warehouse	\$225,197.00	\$225,197.00	Peripherals	McBride, Tylan		
43237	FA873214D0008	QW01	00	105275	Presidio Networked Solutions	FALSE	8/6/2015	2015	8/6/2015	9/30/2015	DoD-AF	AFSC	Vandenberg AFB	Greg Walton	\$59,576.00	\$59,576.00	Network Equipment	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
43238	FA873214D0008	QW02	00	110190	Presidio Networked Solutions	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	\$81,531.58	\$81,531.58	Software Maintenance	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
43239	FA873214D0008	QW03	00	113299	Presidio Networked Solutions	FALSE	9/18/2015	2015	9/18/2015	11/2/2015	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	\$239,200.15	\$239,200.15	Network Equipment	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
43240	FA873214D0008	QW04	00		Presidio Networked Solutions	FALSE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFSC	Vandenberg AFB	30 SCS/SCOROE	\$132,796.25	\$132,796.25	Server	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
43241	FA873214D0008	QW04	01		Presidio Networked Solutions	FALSE	5/3/2016	2016	5/3/2016	6/17/2016	DoD-AF	AFSC	Vandenberg AFB	30 SCS/SCOROE	\$25,000.00	\$25,000.00	Add pricing and funding for the Flex Timing Option for Timing I/O Module for the S650 (item #4 under CLIN 0300). CLIN 0301 in the amount of \$25,000.00 is added for this purpose. extends the delivery date from 25 May 2016 to 17 Jun 2016.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43242	FA873214D0008	QZ01	00		Presidio Networked Solutions	FALSE	9/19/2016	2016	9/19/2016	11/18/2016	DoD-AF	PACAF	Misawa AB	35 CES/CEF	\$364,063.00	\$364,063.00	PERIPHERALS	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
43243	FA873214D0008	R201	00	107498	Presidio Networked Solutions	FALSE	8/13/2014	2014	8/13/2014	9/12/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$147,112.11	\$147,112.11	Cisco licenses and hardware maintenance in accordance with quote 11540471-01 dated 24 Jul 14.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
43244	FA873214D0008	R202	00	113124	Presidio Networked Solutions	FALSE	9/13/2014	2014	9/13/2014	5/31/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$342,310.95	\$342,310.95	Warranties	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
43245	FA873214D0008	R202	01	109178	Presidio Networked Solutions	FALSE	10/2/2014	2015			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	This is an administrative modification to correct the Line of Accounting.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
43246	FA873214D0008	R205	00	124375	Presidio Networked Solutions	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-AF	AFMC	Hill AFB	75 CS	\$384,325.42	\$384,325.42	NETWORKING EQUIPMENT	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
43247	FA873214D0008	R205	01	118640	Presidio Networked Solutions	FALSE	10/2/2014	2015			DoD-AF	AFMC	Hill AFB	75 CS	\$0.00	\$0.00	The purpose of this modification is to correct the Line of Accounting.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
43248	FA873214D0008	R206	00	105470	Presidio Networked Solutions	FALSE	8/26/2015	2015	8/26/2015	9/25/2015	DoD-AF	AFMC	Hill AFB	75 CS/SCXI	\$86,059.85	\$86,059.85	NETWORKING EQUIPMENT	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
43249	FA873214D0008	R207	00	109246	Presidio Networked Solutions	FALSE	2/4/2016	2016	2/4/2016	3/16/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$193,736.50	\$193,736.50	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
43250	FA873214D0008	R208	00	110930	Presidio Networked Solutions	FALSE	3/9/2016	2016	3/9/2016	4/5/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	\$26,386.23	\$26,386.23	Networking Equipment	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
43251	FA873214D0008	R209	00	135824	Presidio Networked Solutions	FALSE	3/31/2016	2016	3/31/2016	3/30/2017	DoD-AF	AFMC	Hill AFB	Unknown	\$31,791.33	\$31,791.33	Software	Tilby, Kenneth	kenneth.tilby@hill.af.mil	
43252	FA873214D0008	R210	00		Presidio Networked Solutions	FALSE	5/18/2016	2016	5/18/2016	6/23/2016	DoD-AF	AFMC	Hill AFB	309 SMXG / OBA	\$114,365.36	\$114,365.36	Networking Equipment	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43253	FA873214D0008	R309	00		Presidio Networked Solutions	FALSE	7/28/2016	2016	7/28/2016	9/26/2016	DoD-AF	AFGSC	Albuquerque, NM	58 LSS/LGLOP	\$187,890.81	\$187,890.81	Networking Equipment	McGrew, Denis	denis.mcgreg@us.af.mil	(505) 846-5716
43254	FA873214D0008	R310	00		Presidio Networked Solutions	FALSE	9/19/2016	2016	9/19/2016	11/3/2016	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$198,376.50	\$198,376.50	NETWORKING EQUIPMENT	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
43255	FA873214D0008	R310	01		Presidio Networked Solutions	FALSE	9/23/2016	2016			DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$0.00	\$0.00	The purpose of this modification is to replace part WPLN7080 on quote 2001116633904-01 with part NNTN8860 at no cost. ADMIN MOD.	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
43256	FA873214D0008	R312	00	142273	Presidio Networked Solutions	FALSE	9/15/2016	2016	9/15/2016	2/12/2017	DoD-AF	AFGSC	Albuquerque, NM	377 CS/SCXF	\$882,402.54	\$882,402.54	NETWORKING EQUIPMENT	McGrew, Denis	denis.mcgreg@kirtland.af.mil	(505) 846-5716
43257	FA873214D0008	RA01	00		Presidio Networked Solutions	FALSE	9/13/2016	2016	9/13/2016	12/13/2016	DoD-AF	PACAF	Kadena AB	18 CS	\$14,427.65	\$14,427.65	NETWORKING EQUIPMENT Note: Order code on Contract was given as A0 which was not valid, so change was made to RA for Kadena AB.	Hernandez, Jose	jose.hernandez.17@us.af.mil	
43258	FA873214D0008	RC01	00		Presidio Networked Solutions	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	\$78,513.49	\$78,513.49	Maintenance	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
43259	FA873214D0008	RC02	00		Presidio Networked Solutions	FALSE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$74,649.40	\$74,649.40	NETWORKING EQUIPMENT PERIPHERALS	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
43260	FA873214D0008	RJ01	00	121662	Presidio Networked Solutions	FALSE	7/2/2015	2015	7/2/2015	8/2/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HBG	\$1,251,838.01	\$1,251,838.01	Networking Equipment	Hart, Shea	shea.hart@us.af.mil	
43261	FA873214D0008	RJ02	00	125335	Presidio Networked Solutions	FALSE	9/21/2015	2015	9/21/2015	9/20/2016	DoD-AF	AFMC	Robins AFB	C2ISR - DCGS	\$36,795.54	\$36,795.54	Maintenance	Hart, Shea	shea.hart@us.af.mil	
43262	FA873214D0008	RJ03	00		Presidio Networked Solutions	FALSE	9/18/2015	2015	9/18/2015	10/19/2015	DoD-AF	AFMC	Robins AFB	C2ISR - DCGS	\$36,672.36	\$36,672.36	Maintenance	Hart, Shea	shea.hart@us.af.mil	
43263	FA873214D0008	RJ04	00	135548	Presidio Networked Solutions	FALSE	12/18/2015	2016	12/18/2015	12/17/2016	DoD-AF	AFMC	Robins AFB	Scottie Spradlin	\$25,833.60	\$25,833.60	Networking Equipment	Hart, Shea	shea.hart@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43264	FA873214D0008	RL01	00	107483	Presidio Networked Solutions	FALSE	8/19/2015	2015	8/31/2015	8/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$56,561.05	\$56,561.05	Maintenance	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
43265	FA873214D0008	RL02	00	121734	Presidio Networked Solutions	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$179,893.05	\$179,893.05	Maintenance	Mattingly, Kim	kimberly.mattingly@us.af.mil	(618) 256-9842
43266	FA873214D0008	RL02	01		Presidio Networked Solutions	FALSE	10/1/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A66	-\$804.48	-\$804.48	The purpose of this bilateral modification is to deobligate \$804.48 from CLIN 0001 due to the duplication of a serial number (JAE15050IYY).	Mattingly, Kim	kimberly.mattingly@us.af.mil	(618) 256-9842
43267	FA873214D0008	RS01	00	103517	Presidio Networked Solutions	FALSE	5/27/2014	2014	5/27/2014	6/27/2014	DoD-AF	AFMC	Peterson AFB	SMC/SYGC-DSC-2	\$3,981,800.79	\$3,981,800.79	IBM computer mainframe equipment for a technical refresh of the computational system at the Distributive Space Command and Control - Dahlgren (DSC2-D), located at the Naval Support Facility (NSF), Dahlgren, VA.	Jones, Jennifer		
43268	FA873214D0008	RS03	00	115155	Presidio Networked Solutions	FALSE	3/4/2015	2015	3/4/2015	3/14/2015	DoD-AF	AFMC	Hanscom AFB	Unknown	\$173,012.41	\$651,375.15	Software Licenses and Support Agreements	Sarson, Jennifer		
43269	FA873214D0008	RS03	01	115155	Presidio Networked Solutions	FALSE	8/12/2015	2015			DoD-AF	AFMC	Hanscom AFB	Unknown	\$200,680.79	\$0.00	The purpose of this modification, Modification 01, to Delivery Order (DO) FA8732-14-D-0008 RS03, is to exercise and obligate funds for Option SubCLINs 0501AA, 0501AB and Option Data CLIN 0701.	Sarson, Jennifer		
43270	FA873214D0008	RS03	02	101835	Presidio Networked Solutions	FALSE	11/24/2015	2016	1/1/2016	3/31/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$35,452.53	\$35,452.53	1. The purpose of this modification, Modification 02, to Delivery Order (DO) FA8732-14-D-0008 RS03, is to exercise and obligate funds for Option SubCLIN 0501AC.	Sarson, Jennifer		
43271	FA873214D0008	RS03	03	115155	Presidio Networked Solutions	FALSE	2/26/2016	2016	2/26/2016	3/7/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$242,229.42	\$242,229.42	The purpose of this modification, Modification 03, to Delivery Order (DO) FA8732-14-D-0008 RS03, is to exercise and obligate funds for Option SubCLIN 0501AD.	Calisi, Jennifer		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43272	FA873214D0008	RS05	00	115854	Presidio Networked Solutions	FALSE	3/25/2015	2015	3/25/2015	4/25/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNJ	\$14,925.90	\$14,925.90	VPN- Networking Equipment.	Hurley, Brian		
43273	FA873214D0008	RS06	00	103766	Presidio Networked Solutions	FALSE	6/11/2015	2015	6/11/2015	7/10/2015	DoD-AF	AFMC	Hanscom AFB	C2ISR-DCGS	\$5,980.28	\$5,980.28	NETWORKING EQUIPMENT	Maille, Janet		
43274	FA873214D0008	RS08	00		Presidio Networked Solutions	FALSE	6/26/2015	2015	6/1/2015	5/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	\$786,738.96	\$786,738.96	Software	Garry, Kathryn	kathryn.garry@us.af.mil	(781) 225-4842
43275	FA873214D0008	RS08	01	116348	Presidio Networked Solutions	FALSE	7/16/2015	2015	7/16/2015	7/16/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-\$786,738.96	-\$786,738.96	The purpose of the modification, Modification 01 to Delivery Order (DO) FA8732-14-D-0008- RS08 is to cancel the order for EMC RSA Netwitness due to invaild pricing.	Garry, Kathryn	kathryn.garry@us.af.mil	(781) 225-4842
43276	FA873214D0008	RS09	00	136091	Presidio Networked Solutions	FALSE	7/14/2015	2015	7/14/2015	7/24/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	\$982,164.33	\$982,164.33	Software	Coit, A.Patrick		
43277	FA873214D0008	RS10	00	141150	Presidio Networked Solutions	FALSE	6/30/2015	2015	6/30/2015	6/29/2016	DoD-AF	AFMC	Hanscom AFB	Unknown	\$90,439.68	\$130,068.48	Software Est Order Ceiling includes 2 Option Years	Murphy, Brian		
43278	FA873214D0008	RS11	00	106811	Presidio Networked Solutions	FALSE	9/4/2015	2015	10/1/2015	9/30/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$1,842,850.54	\$1,842,850.54	Servers/Storage	Murphy, Brian		
43279	FA873214D0008	RS11	01	115793	Presidio Networked Solutions	FALSE	10/13/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Modification To Correct Period of Performance. ADMIN MOD.	Sullivan, Janice		
43280	FA873214D0008	RS11	02		Presidio Networked Solutions	FALSE	3/14/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	\$0.00	\$0.00	Modification To add Payment Clause. ADMIN MOD.	Sullivan, Janice		
43281	FA873214D0008	RS12	00	106663	Presidio Networked Solutions	FALSE	9/28/2015	2015	9/1/2015	11/30/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HMBC	\$19,327.26	\$19,327.26	Peripherals	Sullivan, Janice		
43282	FA873214D0008	RS13	00		Presidio Networked Solutions	FALSE	8/20/2015	2015	8/20/2015	9/19/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HMZBC	\$1,877.05	\$1,877.05	Software	Sullivan, Janice		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43283	FA873214D0008	RS13	01		Presidio Networked Solutions	FALSE	10/9/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HMZBC	\$0.00	\$0.00	The purpose of this modification is to replace the DODDAC pay location from S2101A to S2404A. ADMIN MOD.	Sullivan, Janice		
43284	FA873214D0008	RS14	00	107084	Presidio Networked Solutions	FALSE	12/15/2015	2016	12/15/2015	1/14/2016	DoD-AF	AFMC	Hanscom AFB	DPOC/27IS	\$5,011.46	\$5,011.46	NETWORKING EQUIPMENT	Maille, Janet		
43285	FA873214D0008	RS15	00	137376	Presidio Networked Solutions	FALSE	2/29/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFMC	Hanscom AFB	AOC-WS	\$291,017.96	\$291,017.96	Software	Gagnon, Kyle		
43286	FA873214D0008	RS15	01	137376	Presidio Networked Solutions	FALSE	3/4/2016	2016			DoD-AF	AFMC	Hanscom AFB	AOC-WS	\$0.00	\$0.00	The purpose of this Administrative Modification is to Update Block 11, Business Size. ADMIN MOD.	Gagnon, Kyle		
43287	FA873214D0008	RS15	02	137376	Presidio Networked Solutions	FALSE	1/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	AOC-WS	\$0.00	\$0.00	The purpose of this administrative modification is to update Block 7 Administered By. The effective date is the stamped mail date of this modification. ADMIN MOD.	Kent, Daniel		
43288	FA873214D0008	RS15	03	137376	Presidio Networked Solutions	FALSE	4/24/2017	2017			DoD-AF	AFMC	Hanscom AFB	AOC-WS	\$0.00	\$0.00	The purpose of this administrative modification is to correct DFARS 252.232-7003 Electronic Submission of Payment Requests and Receiving Reports. ADMIN MOD.	Manning, Derrick	Derrick.Manning@us.af.mil	(781) 845-9679
43289	FA873214D0008	RS17	00	110743	Presidio Networked Solutions	FALSE	3/8/2016	2016	3/8/2016	3/7/2017	DoD-AF	AFMC	Hanscom AFB	DPOC/27IS	\$539,846.91	\$539,846.91	Maintenance	Maille, Janet		
43290	FA873214D0008	RS17	1A		Presidio Networked Solutions	FALSE	3/31/2016	2016			DoD	DMCA	DMCA Baltimore	DPOC/27IS	\$0.00	\$0.00	The purpose of this mod is to assign administration of this delivery order TO the issuing DODAAC, FA8730 FROM administration DODAAC S2101A. ADMIN MOD.	Jefferson, Sean		
43291	FA873214D0008	RS18	00	139857	Presidio Networked Solutions	FALSE	3/31/2016	2016	3/31/2016	4/30/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HMB	\$5,880.72	\$5,880.72	Peripherals	Erne, Ray	ray.erne@hanscom.af.mil	(781) 225-0197

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43292	FA873214D0008	RS18	01	139857	Presidio Networked Solutions	FALSE	4/7/2016	2016	4/7/2016	4/7/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB B	\$0.00	\$0.00	The purpose of this modification is to identify Block 11 of the DD1155 which incorrectly identified the contractor as a small disadvantaged business. ADMIN MOD. MOD 00 changed to reflect.	Erne, Ray	ray.erne@hanscom.af.mil	(781) 225-0197
43293	FA873214D0008	rs19	00	114482	Presidio Networked Solutions	FALSE	4/6/2016	2016	4/6/2016	3/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$224,606.15	\$224,606.15	Software	Coit, A.Patrick		
43294	FA873214D0008	RS20	00	114481	Presidio Networked Solutions	FALSE	4/19/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IB	\$255,421.97	\$255,421.97	Software	Calisi, Jennifer		
43295	FA873214D0008	RS22	00	115116	Presidio Networked Solutions	FALSE	4/28/2016	2016	4/28/2016	5/8/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$2,025,218.81	\$2,025,218.81	Software	Tacito, Alan		
43296	FA873214D0008	RS23	00		Presidio Networked Solutions	FALSE	4/26/2016	2016	4/26/2016	5/26/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ME	\$134,524.41	\$134,524.41	Software	Barone, Lisa		
43297	FA873214D0008	RS23	01		Presidio Networked Solutions	FALSE	5/10/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB ME	\$0.00	\$0.00	The purpose of this modification is to change the administration office in the WAWF Routing Data Table. ADMIN MOD. *** Note: Contract Amend was changed to 01 in lieu of 1A as provided in the contract.	Jefferson, Sean		
43298	FA873214D0008	RS25	00	119647	Presidio Networked Solutions	FALSE	5/11/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	Unknown	\$642,023.43	\$1,194,008.51	Software Est Order Ceiling includes an option year (unfunded).	Calisi, Jennifer		
43299	FA873214D0008	RS25	01	119647	Presidio Networked Solutions	FALSE	4/1/2017	2017			DoD-AF	AFMC	Hanscom AFB	Unknown	\$265,188.08	\$0.00	Obligate funds for Option Contract Line Item Numbers (CLINs) 0501AB (CSCS - SCE-HW - NetApp - Option Year 1) and 0501AC (CSCS - CID ITF-HW - NetApp - Option Year 1).	Kennedy, Melissa		
43300	FA873214D0008	RS27	00	121773	Presidio Networked Solutions	FALSE	5/13/2016	2016	5/13/2016	6/12/2016	DoD-AF	AFMC	Hanscom AFB	Cassie Winchester	\$122,113.55	\$122,113.55	Peripherals	Sullivan, Janice		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43301	FA873214D0008	RS27	01A		Presidio Networked Solutions	FALSE	9/12/2016	2016			DoD-AF	AFMC	Hanscom AFB	Cassie Winchester	\$0.00	\$0.00	DD FORM 1594 SUBMITTED CONTRACT COMPLETION STATEMENT.	Babilonia, Silkia		
43302	FA873214D0008	RS28	00	143123	Presidio Networked Solutions	FALSE	6/10/2016	2016	6/10/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$119,170.62	\$119,170.62	Maintenance	Mariani, Juliann	juliann.mariani.1@us.af.mil	(781) 225-9558
43303	FA873214D0008	RV01	00	107578	Presidio Networked Solutions	FALSE	9/23/2014	2014	9/23/2014	10/23/2014	DoD-AF	AFMC	San Antonio, TX	86 MDSS/SGSI	\$167,584.02	\$167,584.02	Peripherals	Sanders, Alice	alice.sanders.2@us.af.mil	
43304	FA873214D0008	RV01	01	107244	Presidio Networked Solutions	FALSE	9/29/2014	2014	9/29/2014	10/24/2014	DoD-AF	AFMC	San Antonio, TX	86 MDSS/SGSI	\$4,000.00	\$4,000.00	53.243The purpose of the modification is to increase the total price of the contract in amount of \$4,000.00 from \$167,584.02 to \$171,584.02 to add OCONUS shipping costs associated with Ramstein and Yokota items	Sanders, Alice	alice.sanders.2@us.af.mil	
43305	FA873214D0008	RV02	00	117650	Presidio Networked Solutions	FALSE	5/1/2015	2015	5/1/2015	6/1/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CES	\$73,668.10	\$73,668.10	Peripherals Software Warranty	Unknown,		
43306	FA873214D0008	RV02	01	96622	Presidio Networked Solutions	FALSE	5/12/2015	2015			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CES	\$0.00	\$0.00	Change the administration office Change the payment office Change the Line of Accounting	Elkins, Jennifer		
43307	FA873214D0008	RV03	00	110761	Presidio Networked Solutions	FALSE	6/4/2015	2015	6/1/2015	5/31/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$121,041.13	\$276,607.90	Maintenance Includes two year unobligated option years in the Est Order Ceiling.	Furnace III, Ivy		
43308	FA873214D0008	RV03	01	109549	Presidio Networked Solutions	FALSE	7/15/2015	2015	7/15/2015	7/15/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	The purpose of this modification is to change the Payment Office (DoDAAC). Price Change: \$0.00 Obligation Change: \$0.00	Furnace III, Ivy		
43309	FA873214D0008	RV03	02		Presidio Networked Solutions	FALSE	5/4/2016	2016	5/4/2016	6/30/2016	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$80,230.66	\$80,230.66	The purpose of this modification is to exercise Option Year One for the period of 1 June 2016 through 31 May 2017.	Furnace III, Ivy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43310	FA873214D0008	RV03	03		Presidio Networked Solutions	FALSE	7/21/2016	2016			DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$0.00	\$0.00	1.The purpose of this modification is to correct CLIN 1008 Line of Accounting (LOA) as follows: a. De-obligate funds from ACRN AB in the amount of \$80,230.66. b. Establish ACRN AC and fund ACRN AC in the amount of \$80,230.66.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
43311	FA873214D0008	RV04	00	109507	Presidio Networked Solutions	FALSE	6/10/2015	2015	6/10/2015	7/9/2015	DoD-AF	AETC	San Antonio, TX	Erik Henderson	\$110,362.69	\$110,362.69	Software Maintenance	Elkins, Jennifer		
43312	FA873214D0008	RV05	00		Presidio Networked Solutions	FALSE	6/30/2015	2015	6/30/2015	7/31/2015	DoD-AF	AETC	San Antonio, TX	ALFCMC/HN CYD	\$12,821.76	\$12,821.76	Software	Blankenship, Deirdre		
43313	FA873214D0008	RV07	00		Presidio Networked Solutions	FALSE	6/29/2015	2015	7/31/2015	7/31/2018	DoD-AF	AETC	San Antonio, TX	ALFCMC/HN CYD	\$106,653.06	\$106,653.06	Software	Blankenship, Deirdre		
43314	FA873214D0008	RV08	00	110316	Presidio Networked Solutions	FALSE	7/17/2015	2015	7/17/2015	8/16/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYP	\$17,709.07	\$17,709.07	Network Equipment	Chatham, Donald		
43315	FA873214D0008	RV09	00	110932	Presidio Networked Solutions	FALSE	9/8/2015	2015	9/8/2015	9/30/2015	DoD-AF	AETC	San Antonio, TX	ALFCMC/HN CYD	\$457,054.13	\$457,054.13	Software	Blankenship, Deirdre		
43316	FA873214D0008	RV10	00	118981	Presidio Networked Solutions	FALSE	8/11/2015	2015	8/11/2015	8/26/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	\$103,460.22	\$103,460.22	Networking Equipment Maintenance	Chatham, Donald		
43317	FA873214D0008	RV10	01		Presidio Networked Solutions	FALSE	9/3/2015	2015	9/3/2015	9/18/2015	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CYD	-\$612.00	-\$612.00	The Purpose of this Modification is to de-obligate \$612.00 from CLIN 0100 for the Expedited Shipping cost and extend the Period of Performance from 26 Aug 2015 to 18 Sep 2015.	Chatham, Donald		
43318	FA873214D0008	RX01	00	106597	Presidio Networked Solutions	FALSE	7/15/2014	2014	7/15/2014	9/5/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$18,801.38	\$18,801.38	Mobile VTC System	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43319	FA873214D0008	RX02	00	106227	Presidio Networked Solutions	FALSE	8/12/2014	2014	8/12/2014	9/12/2014	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$31,631.34	\$31,631.34	VIDEO SWITCH	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
43320	FA873214D0008	RX03	00	111740	Presidio Networked Solutions	FALSE	9/19/2014	2014	9/19/2014	8/9/2015	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$35,181.97	\$35,181.97	Software	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
43321	FA873214D0008	RX03	01		Presidio Networked Solutions	FALSE	10/7/2014	2015			DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	Delivery dates for CLIN's 0501, 0502, 0503, 0504 are changed from "POP 19-SEP-2014 to 09-AUG-2015" to read 20-OCT-2014. B. The "Ship To Address" for CLIN's 0500, 0501, 0502, 0503, 0504 is changed from "F4HBL1" to read "F4HBM3".	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
43322	FA873214D0008	RX05	00	130415	Presidio Networked Solutions	FALSE	3/24/2016	2016	3/24/2016	4/27/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$216,802.56	\$216,802.56	Servers/Storage Softwre	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
43323	FA873214D0008	RX06	00		Presidio Networked Solutions	FALSE	7/22/2016	2016	7/22/2016	8/22/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$76,109.00	\$76,109.00	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
43324	FA873214D0008	RX08	00		Presidio Networked Solutions	FALSE	9/6/2016	2016	9/6/2016	10/6/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$187,919.24	\$187,919.24	Networking Equipment Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
43325	FA873214D0008	RX09	00		Presidio Networked Solutions	FALSE	9/20/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$865,327.70	\$2,435,077.62	SOFTWARE EST TOT ORDER VALUE INCLUDES 2 OPTION YEARS (UNFUNDED)	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
43326	FA873214D0008	RX09	01		Presidio Networked Solutions	FALSE	7/7/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$784,874.96	\$0.00	The purpose of this modification is to exercise Option Year 1.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
43327	FA873214D0008	RX12	00		Presidio Networked Solutions	FALSE	9/27/2016	2016	9/27/2016	11/25/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$199,154.00	\$199,154.00	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
43328	FA873214D0008	S401	00	105154	Presidio Networked Solutions	FALSE	7/29/2014	2014	7/29/2014	8/28/2014	DoD-AF	ACC	Nellis AFB	799 ABS	\$109,942.13	\$109,942.13	Network Equipment for BLDG 1130	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43329	FA873214D0008	S402	00		Presidio Networked Solutions	FALSE	9/3/2014	2014	9/3/2014	10/3/2014	DoD-AF	ACC	Nellis AFB	17 RS	\$28,741.50	\$28,741.50	NETWORKING EQUIPMENT	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
43330	FA873214D0008	S403	00		Presidio Networked Solutions	FALSE	7/28/2016	2016	7/28/2016	8/25/2016	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$30,651.95	\$30,651.95	Software	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
43331	FA873214D0008	S403	01		Presidio Networked Solutions	FALSE	9/26/2016	2016			DoD-AF	ACC	Nellis AFB	99 CS/SCXB	\$10,660.00	\$10,660.00	The purpose of the modification is to update the Items List with the item, ISE-PLS-1YR-3500, Cisco ISE 1-Yr 3500 Endpoint Plus License as it was omitted inadvertently.	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
43332	FA873214D0008	SC01	00	112334	Presidio Networked Solutions	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	Hanscom AFB	66 ABW/SCXS	\$224,880.77	\$224,880.77	NETWORKING EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
43333	FA873214D0008	SC01	01	112627	Presidio Networked Solutions	FALSE	10/22/2015	2016	10/22/2015	3/30/2016	DoD-AF	AFMC	Hanscom AFB	66 ABW/SCXS	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Date from 17 October 2015 to 30 March 2016 at no additional cost to the Government.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
43334	FA873214D0008	SC02	00	113580	Presidio Networked Solutions	FALSE	2/17/2015	2015	2/17/2015	2/17/2016	DoD-AF	AFMC	Wright-Patterson AFB	DoDAAC: F4FBER	\$51,499.86	\$51,499.86	Maintenance	Schroeder, Hilary		
43335	FA873214D0008	SC03	00	126694	Presidio Networked Solutions	FALSE	8/5/2015	2015	8/5/2015	3/19/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$88,964.55	\$88,964.55	Software	Smith, Adam		
43336	FA873214D0008	SC04	00	129887	Presidio Networked Solutions	FALSE	6/4/2015	2015	6/4/2015	7/5/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RCB	\$7,462.92	\$7,462.92	Peripherals	Williams, Brandy		
43337	FA873214D0008	SC05	00	117633	Presidio Networked Solutions	FALSE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	AFMC	Wright-Patterson AFB	88CS/SCX	\$478,319.74	\$478,319.74	Network Equipment	Williams, Brandy		
43338	FA873214D0008	SC06	00	118826	Presidio Networked Solutions	FALSE	6/16/2015	2015	6/15/2015	6/14/2016	DoD-AF	AFMC	Wright-Patterson AFB	Mr. Daniel Trump	\$75,600.98	\$75,600.98	Maintenance	Leu, Laura		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43339	FA873214D0008	SC06	01	118826	Presidio Networked Solutions	FALSE	5/19/2016	2016	5/14/2016	6/14/2017	DoD-AF	AFMC	Wright-Patterson AFB	Mr. Daniel Trump	\$98,102.50	\$98,102.50	SUBJECT: F5 Maintenance and Support Exercise CLIN 1200 CHANGE IN PRICE: \$98,102.50 (INCREASE) CHANGE IN OBLIGATION: \$98,102.50 (INCREASE)	Leu, Laura		
43340	FA873214D0008	SC06	02	118826	Presidio Networked Solutions	FALSE	6/15/2017	2017	6/15/2017	6/14/2018	DoD-AF	AFMC	Wright-Patterson AFB	Mr. Daniel Trump	\$94,285.82	\$94,285.82	SUBJECT: F5 Maintenance and Support Exercise CLIN 2200 CHANGE IN PRICE: \$94,285.82 (INCREASE) CHANGE IN OBLIGATION: \$94,285.82 (INCREASE)	Kastmiller, Erik		
43341	FA873214D0008	SC07	00		Presidio Networked Solutions	FALSE	6/15/2015	2015	6/15/2015	6/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/DSO	\$242,675.69	\$242,675.69	Maintenance	Williams, Douglas		
43342	FA873214D0008	SC08	00	118226	Presidio Networked Solutions	FALSE	4/27/2015	2015	4/27/2015	3/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/DSO	\$23,720.22	\$23,720.22	Maintenance	Leighty, James		
43343	FA873214D0008	SC09	00	121698	Presidio Networked Solutions	FALSE	8/4/2015	2015	8/4/2015	8/5/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$147,547.47	\$147,547.47	Servers/Storage	Smith, Adam		
43344	FA873214D0008	SC11	00	131452	Presidio Networked Solutions	FALSE	9/21/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$39,702.52	\$39,702.52	Networking Equipment	Ralston, Chase		
43345	FA873214D0008	SC12	00	131443	Presidio Networked Solutions	FALSE	2/8/2016	2016	2/8/2016	1/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	Alan Winn, WPAFB	\$42,938.09	\$42,938.09	Software	Smith, Adam		
43346	FA873214D0008	SC13	00	132141	Presidio Networked Solutions	FALSE	4/27/2016	2016	4/27/2016	5/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SMD O	\$30,014.32	\$30,014.32	Peripherals	Smith, Adam		
43347	FA873214D0008	SC13	01	132141	Presidio Networked Solutions	FALSE	5/9/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SMD O	\$0.00	\$0.00	SUBJECT: Administrative Clarification to address Block 10 on SF1449 of basic contract CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00 ADMIN MOD.	Smith, Adam		
43348	FA873214D0008	SC13	02	132141	Presidio Networked Solutions	FALSE	6/8/2016	2016	6/8/2016	7/15/2016	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SMD O	\$0.00	\$0.00	SUBJECT: Period of Performance Extension CLIN 0300, 0301, 0302, 0303 CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00	Smith, Adam		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43349	FA873214D0008	SH01	00	130269	Presidio Networked Solutions	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-AF	AFMC	Hanscom AFB	66 ABW/SCXS	\$224,880.77	\$224,880.77	NETWORKING EQUIPMENT	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
43350	FA873214D0008	SH01	01		Presidio Networked Solutions	FALSE	10/22/2015	2016	10/22/2015	3/30/2016	DoD-AF	AFMC	Hanscom AFB	66 ABW/SCXS	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Date from 17 October 2015 to 30 March 2016 at no additional cost to the Government.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
43351	FA873214D0008	SH01	02		Presidio Networked Solutions	FALSE	3/29/2016	2016	3/29/2016	5/31/2016	DoD-AF	AFMC	Hanscom AFB	66 ABW/SCXS	\$0.00	\$0.00	The purpose of this modification is to extend the Delivery Date from 30 March 2016 to 31 May 2016. ADMIN MOD.	Salinas, Christian	christian.salinas@us.af.mil	(781) 225-0198
43352	FA873214D0008	SH01	03		Presidio Networked Solutions	FALSE	5/10/2016	2016	5/10/2016	7/29/2016	DoD-AF	AFMC	Hanscom AFB	66 ABW/SCXS	\$0.00	\$0.00	Extend the Delivery Date from 31 May 2016 to 29 July 2016 at no additional cost to the Government. Equipment and installation from this Delivery Order needs to coincide with equipment and installation from two other Purchase Orders. ADMIN MOD.	Salinas, Christian	christian.salinas@us.af.mil	(781) 225-0198
43353	FA873214D0008	SH02	00	153108	Presidio Networked Solutions	FALSE	9/9/2016	2016	9/9/2016	9/16/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$270,112.73	\$270,112.73	Networking Equipment	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
43354	FA873214D0008	SH03	00		Presidio Networked Solutions	FALSE	9/22/2016	2016	9/22/2016	10/31/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SCOO	\$270,112.73	\$270,112.73	PERIPHERALS	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
43355	FA873214D0008	SJ01	00	107278	Presidio Networked Solutions	FALSE	9/17/2014	2014	9/17/2014	9/30/2014	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6	\$111,061.53	\$111,061.53	NETWORKING EQUIPMENT	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
43356	FA873214D0008	SJ01	01	109970	Presidio Networked Solutions	FALSE	9/25/2014	2014			DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6	\$0.00	\$0.00	Change the support date on serial numbers. Based on emails that are included in contract file, all support for serial numbers will be in accordance with quote# 11556919-01.	Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43357	FA873214D0008	SJ01	02		Presidio Networked Solutions	FALSE	12/5/2014	2015			DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6	-\$2,018.14	-\$2,018.14		Arch, Stephanie	stephanie.arch@us.af.mil	(210) 977-6309
43358	FA873214D0008	SJ02	00	141814	Presidio Networked Solutions	FALSE	4/29/2016	2016	5/6/2016	5/5/2017	DoD-AF	AFISR	San Antonio, TX	25TH AF/A3T	\$61,881.83	\$61,881.83	COMMVault Software Premium Support	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
43359	FA873214D0008	SJ03	00		Presidio Networked Solutions	FALSE	2/8/2017	2017	2/9/2017	2/8/2018	DoD-AF	AETC	San Antonio, TX	ACC A2R OL	\$115,843.20	\$484,638.00	MAINTENANCE Est Tot Order Value includes multiple option years (unfunded).	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
43360	FA873214D0008	SJ03	01		Presidio Networked Solutions	FALSE	2/6/2018	2018	2/9/2018	2/8/2019	DoD-AF	AETC	San Antonio, TX	ACC A2R OL	\$119,314.80	\$0.00	The purpose of this modification (P00001) is to exercise and fully fund option year one of the contract.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
43361	FA873214D0008	SW01	00	109191	Presidio Networked Solutions	FALSE	9/30/2014	2014	9/30/2014	11/15/2014	DoD-AF	PACAF	Yokota AB	374 CS	\$133,558.36	\$133,558.36	Networking Equipment	Fukushima, Eriko	eriko.fukushima.jp.af.mil	(042) 552-3011
43362	FA873214D0008	SW02	00		Presidio Networked Solutions	FALSE	9/23/2016	2016	9/23/2016	11/7/2016	DoD-AF	PACAF	Yokota AB	374TH MAINTENANCE GROUP	\$134,895.60	\$134,895.60	NETWORK EQUIPMENT	Johnson, Elizabeth	elizabeth.johnson.25@us.af.mil	(042) 552-3011
43363	FA873214D0008	SX01	00	111336	Presidio Networked Solutions	FALSE	12/8/2014	2015	12/8/2014	12/28/2014	DoD-AF	AFSC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$184,732.66	\$184,732.66	Warranty	Leary, Christina	christina.leary@us.af.mil	(719) 556-4886
43364	FA873214D0008	SX01	01	102473	Presidio Networked Solutions	FALSE	1/26/2015	2015	12/28/2014	12/27/2015	DoD-AF	AFSC	Peterson AFB	NC/J6 ARCHITECTURE AND INTEGRAT	\$0.00	\$0.00	A. Change the delivery date on CLIN 0800 from 28 December 2014 to a Period of Performance (PoP) of 28 December 2014 – 27 December 2015; and B. Incorporate AFFARS clause 5352.201-9101 "OMBUDSMAN".	Leary, Christina	christina.leary@us.af.mil	(719) 556-4886
43365	FA873214D0008	SX02	00	123681	Presidio Networked Solutions	FALSE	7/22/2015	2015	8/15/2015	8/14/2016	DoD-AF	AFSC	Peterson AFB	561 NOS XP	\$39,413.52	\$39,413.52	Maintenance	Farris, Aaron	aaron.farris@us.af.mil	(719) 556-6411
43366	FA873214D0008	sx07	00		Presidio Networked Solutions	FALSE	8/29/2016	2016	8/29/2016	9/28/2016	DoD-AF	AFSC	Peterson AFB	INFO SYS	\$28,467.50	\$28,467.50	Networking Equipment	Waller, Kira	kira.waller@us.af.mil	(719) 556-8468

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43367	FA873214D0008	TF01	00	111173	Presidio Networked Solutions	FALSE	7/15/2015	2015	7/15/2015	8/17/2015	DoD-AF	AFMC	Tinker AFB	6 CS/SCXP Bldg 260	\$139,631.08	\$139,631.08	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
43368	FA873214D0008	TF02	00	111704	Presidio Networked Solutions	FALSE	8/5/2015	2015	8/5/2015	9/4/2015	DoD-AF	AFMC	Tinker AFB	688 CW ECO	\$134,396.16	\$134,396.16	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
43369	FA873214D0008	TF03	00	112164	Presidio Networked Solutions	FALSE	8/21/2015	2015	8/21/2015	9/20/2015	DoD-AF	AFMC	Tinker AFB	38 CYRS CC	\$49,133.60	\$49,133.60	SERVERS/STORAGE PERIPHERALS SOFTWARE MAINTENANCE	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
43370	FA873214D0008	TF04	00	113764	Presidio Networked Solutions	FALSE	9/25/2015	2015	9/25/2015	10/27/2015	DoD-AF	AFMC	Tinker AFB	346TH TEST SQUADRON	\$21,591.10	\$21,591.10	SOFTWARE	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
43371	FA873214D0008	TF05	00	134667	Presidio Networked Solutions	FALSE	1/26/2016	2016	1/26/2016	3/7/2016	DoD-AF	AFMC	Tinker AFB	90 IOS	\$73,047.80	\$73,047.80	Oracle	Young, Erin	erin.young@us.af.mil	(405) 734-5056
43372	FA873214D0008	TF06	00	110837	Presidio Networked Solutions	FALSE	5/6/2016	2016	5/6/2016	6/6/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$147,416.33	\$147,416.33	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
43373	FA873214D0008	TF07	00	112298	Presidio Networked Solutions	FALSE	5/11/2016	2016	5/11/2016	6/13/2016	DoD-AF	AFMC	Tinker AFB	AFIOC IOD	\$153,029.91	\$153,029.91	NETWORKING EQUIPMENT	Chakenath, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
43374	FA873214D0008	TF09	00	142054	Presidio Networked Solutions	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AFMC	Tinker AFB	AFIWC/92 IWAS	\$73,014.94	\$73,014.94	NETWORK EQUIPMENT MAINTENANCE SOFTWARE	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
43375	FA873214D0008	TJ01	00	117957	Presidio Networked Solutions	FALSE	6/23/2015	2015	6/23/2015	6/29/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$500,394.96	\$500,394.96	Servers/Storage	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
43376	FA873214D0008	TJ01	01		Presidio Networked Solutions	FALSE	9/28/2015	2015	9/28/2015	1/31/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date of CLIN 0007 from 29 Jun 15 to 31 Jun 16 due to government delays. Change CLIN 0007 Delivery Date from 29 Jun 15 to 31 Jan 16. ADMIN MOD.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43377	FA873214D0008	TJ02	00		Presidio Networked Solutions	FALSE	7/12/2016	2016	7/12/2016	7/22/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$38,276.88	\$38,276.88	Software	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
43378	FA873214D0008	TJ06	00		Presidio Networked Solutions	FALSE	9/26/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$67,025.44	\$67,025.44	MAINTENANCE	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
43379	FA873214D0008	TN04	00	129325	Presidio Networked Solutions	FALSE	9/12/2015	2015	9/12/2015	10/27/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6	\$300,523.50	\$300,523.50	NETWORKING EQUIPMENT	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
43380	FA873214D0008	TN08	00	110020	Presidio Networked Solutions	FALSE	9/12/2015	2015	9/12/2015	9/30/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3/6	\$227,888.34	\$227,888.34	Maintenance	Blakeslee, Charles	charles.blakeslee.2@us.af.mil	(808) 448-2963
43381	FA873214D0008	TN09	00		Presidio Networked Solutions	FALSE	6/15/2016	2016	6/15/2016	9/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	715 AMOG/CC	\$955,209.45	\$955,209.45	NETWORKING EQUIPMENT	Ligeralde, Greg	greg.ligeralde@hickam.af.mil	(808) 448-2949
43382	FA873214D0008	UH06	00	106349	Presidio Networked Solutions	FALSE	7/15/2014	2014	7/15/2014	8/13/2014	DoD-AF	USAFE	Kapaun AS	693 ISS	\$189,289.10	\$189,289.10	Catalyst 3750X 24 Port GE SFP IP Base, SMARTNET 8X5XNBD Catalyst 3750X 24 Port GE SFP IP Base and associated equipment	Korth, Shea	shea.korth@us.af.mil	
43383	FA873214D0008	UH14	00	106188	Presidio Networked Solutions	FALSE	7/15/2014	2014	7/15/2014	8/13/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A2	\$189,289.10	\$189,289.10	Cisco branded Equipment IAW the attached ELIN	Korth, Shea	shea.korth@us.af.mil	
43384	FA873214D0008	UH15	00	106350	Presidio Networked Solutions	FALSE	7/15/2014	2014	7/15/2014	8/13/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A2	\$189,289.10	\$189,289.10	NETWORKING EQUIPMENT	Korth, Shea	shea.korth@us.af.mil	
43385	FA873214D0008	UH16	00	106348	Presidio Networked Solutions	FALSE	7/15/2014	2014	7/15/2014	8/14/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A2	\$189,289.10	\$189,289.10	Cisco branded Equipment IAW the attached ELIN	Korth, Shea	shea.korth@us.af.mil	
43386	FA873214D0008	UH17	00	106908	Presidio Networked Solutions	FALSE	8/15/2014	2014	8/15/2014	10/2/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$263,649.17	\$263,649.17	SMARTNET Hardware and Renewal	Korth, Shea	shea.korth@us.af.mil	
43387	FA873214D0008	UH21	00		Presidio Networked Solutions	FALSE	9/19/2014	2014	9/19/2014	11/3/2014	DoD-AF	USAFE	Ramstein AB	GEBAUDE 103 UNIT 3050 BOX 80	\$220,151.54	\$220,151.54	Maintenance	McMahon, Katie	katie.mcmahon@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43388	FA873214D0008	UH22	00		Presidio Networked Solutions	FALSE	9/8/2015	2015	9/8/2015	10/18/2015	DoD-AF	USAFE	Kapaun AS	603 ACOMS	\$137,786.57	\$137,786.57	Maintenance	Farrell, Brian	brian.farrell.7@us.af.mil	(631) 536-8075
43389	FA873214D0008	UH23	00		Presidio Networked Solutions	FALSE	9/21/2015	2015	9/21/2015	11/5/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE AF AFRICA A2Y	\$127,811.45	\$127,811.45	Software	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
43390	FA873214D0008	UH25	00		Presidio Networked Solutions	FALSE	5/20/2016	2016	5/20/2016	7/4/2016	DoD-AF	USAFE	Kapaun AS	KAISERSTR 84	\$34,851.04	\$34,851.04	Software	Bodkin, Clayton	clayton.bodkin@us.af.mil	
43391	FA873214D0008	UH25	01		Presidio Networked Solutions	FALSE	11/7/2016	2017			DoD-AF	USAFE	Kapaun AS	KAISERSTR 84	\$0.00	\$0.00	The purpose of this modification is to correct an issue with the cage code. The name was the same except for LLC vs. Inc. This mod has corrected that issue so that both SAM and PD2 match.	Buena, Thomas	thomas.buena@us.af.mil	(631) 536-7509
43392	FA873214D0008	UH27	00		Presidio Networked Solutions	FALSE	9/2/2016	2016	9/2/2016	11/1/2016	DoD-AF	USAFE	Kapaun AS	A3 WPC KAISERSTR 84	\$67,381.71	\$67,381.71	Servers/Storage	Bodkin, Clayton	clayton.bodkin@us.af.mil	
43393	FA873214D0008	UH28	00		Presidio Networked Solutions	FALSE	9/15/2016	2016	9/15/2016	11/13/2016	DoD-AF	USAFE	Kapaun AS	693 ISS RA	\$143,774.23	\$143,774.23	NETWORKING EQUIPMENT	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
43394	FA873214D0008	UH28	01		Presidio Networked Solutions	FALSE	10/3/2016	2017			DoD-AF	USAFE	Kapaun AS	693 ISS RA	\$0.00	\$0.00	Replace the Cisco Phone 9951, Headset (Item 0005) with the Cisco Phone 8851 Headset (Part Number: CP-8851-K9=) at no additional cost to the Government. ADMIN MOD.	Barnes, Darin	darin.barnes@us.af.mil	(631) 536-0119
43395	FA873214D0008	W912JM-17-F-C045	00		Presidio Networked Solutions	FALSE	9/27/2017	2017	9/27/2017	11/26/2017	DoD-ANG	ANG	Marietta, GA	116 ACW	\$19,131.20	\$19,131.20	NIPR/SIPR APC UPS LIFE-CYCLE	Haase, Kerstin	Kerstin.Haase.1@ang.af.mil	(478) 201-1207
43396	FA873214D0008	WF07	00	145309	Presidio Networked Solutions	FALSE	7/20/2016	2016	7/20/2016	8/15/2016	DoD	PACAF	JBER, AK	703RD AIRCRAFT MAINTENANCE SQ	\$99,395.12	\$99,395.12	Networking Equipment	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
43397	FA873214D0008	WF08	00		Presidio Networked Solutions	FALSE	9/16/2016	2016	9/16/2016	11/16/2016	DoD-AF	PACAF	JBER, AK	3RD MAINT SQ/MXM-X	\$102,591.44	\$102,591.44	NETWORKING EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43398	FA873214D0008	WF09	00	153082	Presidio Networked Solutions	FALSE	9/19/2016	2016	9/19/2016	10/31/2016	DoD-AF	PACAF	JBER, AK	673D SECURITY FORCES SQUADRON	\$383,818.11	\$383,818.11	NETWORKING EQUIPMENT	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
43399	FA873214D0008	X001	00	112345	Presidio Networked Solutions	FALSE	7/31/2015	2015	7/31/2015	6/30/2016	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$85,125.42	\$162,892.76	WARRANTY Est Order ceiling includes 2 Option Years (Unfunded).	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
43400	FA873214D0008	X001	01	112345	Presidio Networked Solutions	FALSE	7/1/2016	2016	7/1/2016	3/31/2017	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$67,087.76	\$0.00	Exercise and fully fund Option Period 1 for a FFP of \$67,087.76. See contract for additional information.	Hanley, Hatasha	hatasha.t.hanley.civ@mail.mil	(240) 612-6162
43401	FA873214D0008	X008	00	104727	Presidio Networked Solutions	FALSE	9/3/2015	2015	9/3/2015	10/13/2015	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XOQ	\$39,484.79	\$39,484.79	Network Equipment	Clonick, Adam	adam.g.clonick@mail.mil	(240) 612-6149
43402	FA873214D0008	x009	00		Presidio Networked Solutions	FALSE	5/1/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFDW	Andrews AFB	HQ AFOSI/XI	\$48,834.18	\$139,545.82	WARRANTY Est Order Ceilign includes 3 option years.(unfunded).	Berrios, Chelsey	chelsey.m.berrios@mail.mil	(240) 612-6196
43403	FA873214D0008	X403	00	109485	Presidio Networked Solutions	FALSE	9/9/2014	2014	9/9/2014	10/5/2014	DoD-AF	AMC	McConnell AFB	22 C S/SC X - F 2Z 313	\$87,253.22	\$87,253.22	Routing Switches and Equipment	Lasker, Kenneth	kenneth.lasker@us.af.mil	(316) 759-4533
43404	FA873214D0008	Y002	00	104549	Presidio Networked Solutions	FALSE	10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	\$54,994.08	\$54,994.08	Maintenance Options Years Included in Est Order Ceiling.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
43405	FA873214D0008	Y002	01		Presidio Networked Solutions	FALSE	10/1/2014	2015			DoD-AF	AETC	JBSA Randolph, TX	AFPOA DPB	-\$54,994.08	-\$54,994.08	The purpose of this modification is to cancel the order in its entirety	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
43406	FA873214D0008	Z050	00	125639	Presidio Networked Solutions	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$61,919.44	\$61,919.44	Network Equipment	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
43407	FA873214D0008	Z051	00		Presidio Networked Solutions	FALSE	2/25/2018	2018	2/25/2018	3/13/2018	DoD-ANG	ANG	Buckley AFB	140TH COMMUNICATIONS FLIGHT	\$116,072.47	\$116,072.47	PERIPHERALS	Branscom, Noah	NOAH.BRANSCOM@ANG.AF.MIL	(720) 847-9818
43408	FA873214D0008	ZG01	00		Presidio Networked Solutions	FALSE	8/11/2016	2016	8/11/2016	9/12/2016	DoD-ANG	ANG	Salt Lake City, UT	169TH IS	\$99,113.00	\$99,113.00	Peripherals	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43409	FA873214D0008	ZV01	00	108099	Presidio Networked Solutions	FALSE	8/11/2015	2015	8/11/2015	9/11/2015	DoD-AF	AETC	JBSA Lackland, TX	JEWC F2MTL2	\$46,695.01	\$46,695.01	Servers/Storage	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
43410	FA873214D0008	ZZ01	00	129010	Presidio Networked Solutions	FALSE	9/22/2015	2015	9/22/2015	10/20/2015	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$109,528.20	\$109,528.20	Networking Equipment	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
43411	FA873214D0009	0001	00		FCN, Inc.	FALSE	11/6/2013	2014	11/6/2013	11/20/2013	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS - 2 POST AWARD CONFERENCE	Nix, Francine		
43412	FA873214D0009	0002	00	106168	FCN, Inc.	FALSE	7/21/2014	2014	9/17/2014	9/16/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$9,814.28	\$9,814.28	Symantec Backup Maintenance Renewal.	Prude, Andre	andre.prude@guinter.af.mil	(334) 416-3192
43413	FA873214D0009	0003	00	109597	FCN, Inc.	FALSE	9/19/2014	2014	10/13/2014	10/12/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	CIE (HNIZ)	\$9,267.72	\$9,267.72	Software	Campbell, Alecia		
43414	FA873214D0009	0A01	00		FCN, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-ANG	ANG	New Orleans, LA	159 CF	\$10,365.00	\$10,365.00	SOFTWARE	Hills, Janice	janice.hills@ang.af.mil	(504) 391-8370
43415	FA873214D0009	0B01	00	91114	FCN, Inc.	FALSE	4/24/2015	2015	4/24/2015	5/24/2015	DoD-ANG	ANG	Bangor	101 ARW/EI	\$73,729.50	\$73,729.50	Networking Equipment	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
43416	FA873214D0009	0b02	00	129461	FCN, Inc.	FALSE	9/11/2015	2015	9/18/2015	9/19/2016	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$8,798.00	\$8,798.00	Maintenance	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
43417	FA873214D0009	0B03	00		FCN, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/27/2016	DoD-ANG	ANG	Bangor, ME	101 ARW/CF	\$8,938.00	\$8,938.00	SOFTWARE	Edwards, Jason	jason.edwards.1@ang.af.mil	(207) 990-7419
43418	FA873214D0009	0D01	00		FCN, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/21/2016	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$8,938.00	\$8,938.00	SOFTWARE	Wells, Kerry	kerry.wells@ang.af.mil	(508) 968-4978
43419	FA873214D0009	0D02	00		FCN, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-ANG	ANG	Otis ANGB	102IW/CF	\$9,245.00	\$9,245.00	SOFTWARE	Wetherbee, Kirk	kirk.b.wetherbee.mil@mail.mil	(508) 968-4977
43420	FA873214D0009	1302-07	00		FCN, Inc.	FALSE	11/30/2017	2018	3/1/2017	3/1/2018	FCN Technology Solutions	N/A	N/A	Broadleaf	\$3,779.00	\$3,779.00	MATLAB MAINTENANCE	N/A,		
43421	FA873214D0009	1304-07	00		FCN, Inc.	FALSE	11/30/2017	2018	11/30/2017	12/29/2017	FCN Technology Solutions	N/A	N/A	Broadleaf	\$6,796.00	\$6,796.00	MATLAB	N/A,		
43422	FA873214D0009	1305-09	00		FCN, Inc.	FALSE	11/30/2017	2018	11/30/2017	12/29/2017	FCN Technology Solutions	N/A	N/A	Broadleaf	\$3,979.00	\$3,979.00	MATLAB	Unknown,		
43423	FA873214D0009	1308-09	00		FCN, Inc.	FALSE	11/30/2017	2018	1/1/2018	12/31/2018	FCN Technology Solutions	N/A	N/A	Broadleaf	\$15,733.37	\$15,733.37	matlab maintenance	Unknown,		
43424	FA873214D0009	1309	00		FCN, Inc.	FALSE	1/9/2018	2018	11/1/2017	10/31/2018	FCN Technology Solutions	N/A	N/A	Broadleaf	\$221,517.06	\$221,517.06	Software Licenses for AFNWC/NDB/NDBD, Eglin AFB, FL	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43425	FA873214D0009	195642	00		FCN, Inc.	FALSE	7/18/2017	2017	7/18/2017	8/16/2017	FCN	N/A	N/A	Intelligent Decisions	\$369,135.58	\$369,135.58	X555UNV 3x4 Video Wall Bundle	N/A,		
43426	FA873214D0009	1S03	00	135852	FCN, Inc.	FALSE	12/31/2015	2016	1/1/2016	12/31/2016	DoD-ANG	ANG	East Granby, CT	103D AW COMM FLIGHT	\$8,798.00	\$8,798.00	MAINTENANCE	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
43427	FA873214D0009	1S04	00		FCN, Inc.	FALSE	1/1/2017	2017	1/1/2017	12/31/2017	DoD-ANG	ANG	Hartford, CT	103D AW COMM FLIGHT	\$9,224.00	\$9,224.00	SOFTWARE	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
43428	FA873214D0009	1S05	00		FCN, Inc.	FALSE	12/19/2017	2018	12/19/2017	1/19/2018	USPFO FOR CONNECTICUT	US PROP & FISCAL OFF FOR CT	Hartford, CT	103D AW COMM FLIGHT	\$9,245.00	\$9,245.00	MAINTENANCE	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
43429	FA873214D0009	1S05	01		FCN, Inc.	FALSE	12/27/2017	2018	1/1/2018	12/31/2018	USPFO FOR CONNECTICUT	US PROP & FISCAL OFF FOR CT	Hartford, CT	103D AW COMM FLIGHT	\$0.00	\$0.00	Correction of Delivery Terms. Delivery date is replaced with Period of Performance: 01 JAN 2018 to 31 DEC 2018. ADMIN MOD.	Ravizzoli, Pablo	pablo.r.ravizzoli.mil@mail.mil	(860) 386-4004
43430	FA873214D0009	22-FEB-2018-91	00		FCN, Inc.	FALSE	4/2/2018	2018	5/1/2018	4/30/2019	FCN Technology Solutions	N/A	Eglin AFB	Broadleaf	\$400.55	\$400.55	MATLAB MAINTENANCE	N/A,		
43431	FA873214D0009	25177	00		FCN, Inc.	FALSE	4/10/2017	2017		4/12/2017	FCN	N/A	N/A	Smartertronix	\$1,943.97	\$1,943.97	Nessus Professional On-Premises Subscription Lic. 1 year	N/A,		
43432	FA873214D0009	26076	00	159823	FCN, Inc.	FALSE	12/20/2016	2017	2/21/2017	2/21/2017	FCN	N/A	N/A	Telos	\$47,919.28	\$47,919.28	Adm 1 and Adm 2 training	N/A,		
43433	FA873214D0009	26-MAR-2018-151	00		FCN, Inc.	FALSE	4/30/2018	2018	10/1/2018	9/30/2019	FCN Technology Solutions	N/A	Eglin AFB	Broadleaf	\$6,147.93	\$6,147.93	MATLAB Software	N/A,		
43434	FA873214D0009	29965	00		FCN, Inc.	FALSE	3/21/2017	2017		3/20/2017	FCN	N/A	N/A	LGS Innovations	\$3,579.06	\$3,579.06	Multi-Format Video Wall Processor	N/A,		
43435	FA873214D0009	2Y01	00	130045	FCN, Inc.	FALSE	9/16/2015	2015	9/30/2015	9/29/2016	DoD-ANG	ANG	Arlington, VA	MULTIPLE SHIPPING LOCATIONS	\$149,925.71	\$149,925.71	Peripherals	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
43436	FA873214D0009	2Y02	00		FCN, Inc.	FALSE	8/19/2016	2016	8/19/2016	9/23/2016	DoD-ANG	ANG	Arlington, VA	ANG AFRC TEST CENTER (AATC)	\$9,694.44	\$9,694.44	Networking Equipment	Simmons, Cicely		(703) 607-1302
43437	FA873214D0009	2Y03	00		FCN, Inc.	FALSE	8/29/2017	2017	8/29/2017	9/2/2017	DoD-ANG	ANG	Arlington, VA	ANG NOSC	\$258,411.75	\$258,411.75	MAINTENANCE	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
43438	FA873214D0009	340947	00	115326	FCN, Inc.	FALSE	2/12/2015	2015	2/12/2015	3/12/2015	DoD-AF	AFMC	Arnold AFB	ATA	\$999.00	\$999.00	Brocade switch	Arnold, Bobbie	bobbie.arnold.ctr@us.af.mil	(931) 454-7664
43439	FA873214D0009	362481	00	138308	FCN, Inc.	FALSE	2/25/2016	2016	2/25/2016	3/29/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$719.94	\$719.94	6GB SATA HD	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033
43440	FA873214D0009	370260	00	153123	FCN, Inc.	FALSE	8/29/2016	2016	8/29/2016	10/3/2016	DoD-AF	AFMC	Arnold AFB	ATA	\$2,036.40	\$2,036.40	2TB FORTRESS FIPS PORTABLE USB HDD HW	Wheeler, Paige	monica.wheeler.ctr@us.af.mil	(931) 454-7033

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43441	FA873214D0009	380941	00	179200	FCN, Inc.	FALSE	7/5/2017	2017	7/5/2017	8/4/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$2,898.72	\$2,898.72	4TB SKYHAWK SATA 5900 RPM 64MB 3.5IN	Uselton, Rhonda	rhonda.uselton.ctr@us.af.mil	(931) 454-7462
43442	FA873214D0009	381890	00	182809	FCN, Inc.	FALSE	8/3/2017	2017	8/3/2017	9/2/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$2,917.86	\$2,917.86	Network Cards	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
43443	FA873214D0009	382454	00		FCN, Inc.	FALSE	8/21/2017	2017	8/21/2017	9/20/2017	DoD-AF	AFMC	Arnold AFB	ATA	\$4,899.16	\$4,899.16	graphics cards	Kennedy, Donna	donna.kennedy.ctr@us.af.mil	(931) 454-5114
43444	FA873214D0009	3N01	00		FCN, Inc.	FALSE	8/2/2016	2016	8/2/2016	8/31/2016	DoD-Army	US Army	Fort Buchanan, PR	COMM/LUCIANO	\$10,365.00	\$10,365.00	Software Peripherals	Matos, Kenneth	kenneth.matos.mil@mail.mil	(787) 277-7691
43445	FA873214D0009	3N01	01		FCN, Inc.	FALSE	8/4/2016	2016			DoD-Army	US Army	Fort Buchanan, PR	COMM/LUCIANO	\$0.00	\$0.00	CLIN 0001 and CLIN 0002 change Accounting Classification codes. See Contract for Specifics. ADMIN MOD.	Matos, Kenneth	kenneth.matos.mil@mail.mil	(787) 277-7691
43446	FA873214D0009	4E01	00		FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/1/2016	DoD-ANG	ANG	Terre Haute, IN	181 IW/SCB	\$8,938.00	\$8,938.00	SOFTWARE	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
43447	FA873214D0009	4E03	00		FCN, Inc.	FALSE	7/19/2017	2017	7/19/2017	7/31/2017	DoD-ANG	ANG	Terre Haute, IN	181 IW/SCB	\$9,245.00	\$9,245.00	MAINTENANCE	Latham, Larry	larry.latham@ang.af.mil	(812) 877-5325
43448	FA873214D0009	4E07	00		FCN, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/1/2017	DoD-ANG	ANG	Fort Wayne, IN	122 CF/SC	\$9,244.90	\$9,244.90	SOFTWARE	Graham, Annette	annette.l.graham.mil@mail.mil	(260) 478-3285
43449	FA873214D0009	4M01	00		FCN, Inc.	FALSE	8/29/2016	2016	8/29/2016	9/30/2016	DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$9,186.31	\$9,186.31	Peripherals	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
43450	FA873214D0009	4M01	01		FCN, Inc.	FALSE	9/26/2016	2016			DoD-AF	PACAF	Osan AB	607 SPTS/SCX	\$0.00	\$0.00	The purpose of this modification is to change shipping DoDAAC from F3J6SP to FB5294. ADMIN.MOD	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
43451	FA873214D0009	4M02	00	125664	FCN, Inc.	FALSE	9/16/2015	2015	9/16/2015	10/20/2015	DoD-AF	PACAF	Osan AB	TRACY DEPOT BLDG 30 CCP 25600 CHRISMAN ROAD	\$202,920.18	\$202,920.18	Networking Equipment	Mosley, Anthony	anthony.s.mosley@mail.mil	
43452	FA873214D0009	4M02	01		FCN, Inc.	FALSE	11/20/2015	2016	11/20/2015	12/10/2015	DoD-AF	PACAF	Osan AB	TRACY DEPOT BLDG 30 CCP 25600 CHRISMAN ROAD	-\$30,769.36	-\$30,769.36	The purpose of this Bi-lateral Modification is to change delivery dates and add a separate line item for the Excusable Delayed product as per the original quote.	Mosley, Anthony	anthony.s.mosley@mail.mil	
43453	FA873214D0009	4M02	02		FCN, Inc.	FALSE	9/14/2016	2016			DoD-AF	PACAF	Osan AB	TRACY DEPOT BLDG 30 CCP 25600 CHRISMAN ROAD	\$0.00	\$0.00	The purpose of this modification is to change the DoDAAC of 607 SPTS from F3J6SP to FB5294. All other terms and conditions remain unchanged. ADMIN MOD.	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
43454	FA873214D0009	4P01	00	133607	FCN, Inc.	FALSE	9/29/2015	2015	9/29/2015	11/13/2015	DoD-AF	PACAF	Kunsan AB	8 CS/SCXP	\$313,727.42	\$313,727.42	Networking Equipment	Solomon, Ralph	ralph.y.solomon.civ@mail.mil	(027) 914-5039

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43455	FA873214D0009	4Z01	00	132721	FCN, Inc.	FALSE	9/28/2015	2015	9/28/2015	9/27/2016	DoD-ANG	ANG	Topeka, KS	190 KS ANG	\$8,798.00	\$8,798.00	Maintenance	Martin, Terry	terry.martin@ang.af.mil	(785) 861-4738
43456	FA873214D0009	4Z02	00		FCN, Inc.	FALSE	9/21/2016	2016	9/28/2016	9/27/2017	DoD-ANG	ANG	Topeka, KS	190 KS ANG	\$8,938.00	\$8,938.00	SOFTWARE	Martin, Terry	terry.martin@ang.af.mil	(785) 861-4738
43457	FA873214D0009	4Z03	00		FCN, Inc.	FALSE	9/11/2017	2017	9/28/2017	9/27/2018	DoD-ANG	ANG	Topeka, KS	190 KS ANG	\$9,245.00	\$9,245.00	MAINTENANCE	Martin, Terry	terry.martin@ang.af.mil	(785) 861-4738
43458	FA873214D0009	4Z03	01		FCN, Inc.	FALSE	9/25/2017	2017			DoD-ANG	ANG	Topeka, KS	190 KS ANG	\$0.00	\$0.00	The purpose of this modification is to correct the vendor name to match in SAM. ADMIN MOD.	Martin, Terry	terry.martin@ang.af.mil	(785) 861-4738
43459	FA873214D0009	5A01	00	130013	FCN, Inc.	FALSE	9/21/2015	2015	9/21/2015	1/15/2016	DoD-AF	AFMC	Maxwell AFB	HQ AFOATS/OTS	\$58,554.98	\$58,554.98	Multimedia	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
43460	FA873214D0009	5A04	00		FCN, Inc.	FALSE	6/1/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$12,629.17	\$54,428.31	Warranties Est Order Ceiling includes Option Years (Unfunded).	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
43461	FA873214D0009	5A04	01		FCN, Inc.	FALSE	6/1/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$13,259.70	\$0.00	Exercise and fund Option Year One (1) IAW FAR 52.217-9, Option to Extend the Term of the Contract. The period of performance (POP) is 01 Jun 2017 – 31 May 2018. See CTR for more.	Reinhard, Paula	paula.reinhard@us.af.mil	(334) 953-6569
43462	FA873214D0009	5A04	02		FCN, Inc.	FALSE	6/1/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Maxwell AFB	AFLOA/JASR	\$13,921.45	\$0.00	Exercise and Fund Option Year Two (2) IAW FAR 52.217-9, Option to Extend the Term of the Contract. The Period of Performance (POP) is 01 June 2018-31 MAY 2019.	Reinhard, Paula	paula.reinhard@us.af.mil	(334) 953-6569
43463	FA873214D0009	5C01	00	128323	FCN, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/30/2015	DoD-AF	ACC	Davis-Monthan AFB	924 FG	\$25,351.20	\$25,351.20	Software	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
43464	FA873214D0009	5E01	00	103252	FCN, Inc.	FALSE	5/30/2014	2014	5/30/2014	6/30/2014	DoD-AF	ACC	Shaw AFB	609 ACOMS NOSC	\$1,475,334.48	\$1,475,334.48	Networking Equipment	Keith, Matthew	matthew.keith@afcent.af.mil	
43465	FA873214D0009	5E02	00	112568	FCN, Inc.	FALSE	9/30/2014	2014	9/30/2014	11/30/2014	DoD-AF	ACC	Shaw AFB	FB4811 380 ELRS COS ACCRSS LGRD	\$77,494.00	\$77,494.00	Server	Deppa, Thomas	thomas.deppa@afcent.af.mil	
43466	FA873214D0009	5E02	01	RFQ000101457	FCN, Inc.	FALSE	12/5/2014	2015			DoD-AF	ACC	Shaw AFB	FB4811 380 ELRS COS ACCRSS LGRD	\$0.00	\$0.00	The purpose of this modification is to add DODAAC FA4889 to the "Accept at Other DODAAC" in clause 252.232-7006 Wide Area Workflow Payment Instructions (May 2013).	Deppa, Thomas	thomas.deppa@afcent.af.mil	
43467	FA873214D0009	5G01	00	112713	FCN, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/29/2014	DoD-AF	AFSC	Buckley AFB	F1K1CD (SCMT)	\$534,362.96	\$534,362.96	Network Equipment.	Brazzale, Nicholas	nicholas.brazzale@us.af.mil	(720) 847-9140

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43468	FA873214D0009	5P12	00	112379	FCN, Inc.	FALSE	9/27/2014	2014	9/27/2014	10/27/2014	DoD-AF	AFSC	Schriever AFB	F3R7CO 50 SCS	\$21,733.07	\$21,733.07	Software	Foret, Adam	adam.foret-02@schriever.af.mil	(719) 567-7379
43469	FA873214D0009	5P13	00		FCN, Inc.	FALSE	8/10/2016	2016	8/10/2016	8/9/2016	DoD-AF	AFRC	Schriever AFB	50 SCS	\$1,672,963.29	\$1,672,963.29	Networking Equipment Software(Cisco)	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
43470	FA873214D0009	5P16	00		FCN, Inc.	FALSE	8/15/2016	2016	8/15/2016	9/14/2016	DoD-AF	AFRC	Schriever AFB	50 SCS	\$80,515.80	\$80,515.80	Network Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
43471	FA873214D0009	5Q03	00	159494	FCN, Inc.	FALSE	9/30/2016	2016	9/30/2016	1/28/2017	DoD-AF	USAFA	USAFA, CO	10 CS/SCXPQ	\$403,464.85	\$403,464.85	NETWORK EQUIPMENT MAINTENANCE	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
43472	FA873214D0009	5T01	00		FCN, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$42,788.00	\$42,788.00	SOFTWARE MAINTENANCE	Hollis, Bobby	bobby.hollis.2@us.af.mil	(850) 884-2169
43473	FA873214D0009	5W01	00	111190	FCN, Inc.	FALSE	9/24/2014	2014	9/24/2014	10/24/2014	DoD-AF	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES) - FU4830	\$230,431.73	\$230,431.73	Peripherals	Harris, William	william.harris.27@us.af.mil	(229) 257-3947
43474	FA873214D0009	5W01	01	111052	FCN, Inc.	FALSE	12/9/2015	2016			DoD-AF	ACC	Moody AFB	23 CS/SCB - (ADPE PURCHASES) - FU4830	-\$18,000.00	-\$18,000.00	The purpose of this modification is to deobligate \$18,000 from CLIN 0001.	Meseck, Anthony	anthony.meseck@us.af.mil	(229) 257-4739
43475	FA873214D0009	5Y01	00	102776	FCN, Inc.	FALSE	6/30/2014	2014	6/30/2014	8/29/2014	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$133,315.50	\$133,315.50	NEC E654 - 65" LED-backlit LCD flat panel and associated parts and install, Sharp - AQUOS - 70" Class	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
43476	FA873214D0009	6C01	00	103485	FCN, Inc.	FALSE	4/9/2014	2014	4/9/2014	5/8/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$44,994.00	\$44,994.00	ENTERPRISE SUPPORT SUBSCRIPTION ACTIVE SERVER MANUFACTURER: MONGO	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43477	FA873214D0009	6C02	00	103741	FCN, Inc.	FALSE	4/23/2014	2014	4/23/2014	5/23/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$75,796.68	\$75,796.68	Storage Tek2540 M2 Array's and Accessories.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43478	FA873214D0009	6C03	00	103497	FCN, Inc.	FALSE	4/28/2014	2014	4/28/2014	5/28/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$1,999,582.90	\$1,999,582.90	Enclave Virtualization Storage	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43479	FA873214D0009	6C04	00	103655	FCN, Inc.	FALSE	4/21/2014	2014	4/30/2014	3/31/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$145,005.54	\$145,005.54	Postgres Plus Advanced Server With Premium Support 1 Year	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43480	FA873214D0009	6C05	00	103773	FCN, Inc.	FALSE	5/5/2014	2014	5/5/2014	6/4/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$11,005.52	\$11,005.52	CA ER DMDLR DTDED9.5-PROD+1YE NT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43481	FA873214D0009	6C06	00	104752	FCN, Inc.	FALSE	5/29/2014	2014	5/29/2014	12/31/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$4,646.40	\$4,646.40	Securid Appliance Maint - Base/Enh-1.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43482	FA873214D0009	6C07	00	104751	FCN, Inc.	FALSE	5/29/2014	2014	5/29/2014	6/29/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$66,073.26	\$66,073.26	Quantum Scalar i40 Library, two LTO-6 tape drives, 25 slots, 8Gb native Fibre Channel.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43483	FA873214D0009	6C08	00	104649	FCN, Inc.	FALSE	6/9/2014	2014	6/9/2014	7/9/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$758,684.50	\$758,684.50	Oracle SPARC T5 Servers and Accessories.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43484	FA873214D0009	6C09	00	105324	FCN, Inc.	FALSE	6/20/2014	2014	6/20/2014	7/23/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$76,750.49	\$76,750.49	Software & Documentation Repository network parts/equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43485	FA873214D0009	6C10	00	108454	FCN, Inc.	FALSE	8/11/2014	2014	8/11/2014	9/10/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$207,488.39	\$207,488.39	Oracle hardware/software conversion development.	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43486	FA873214D0009	6C11	00	109105	FCN, Inc.	FALSE	8/22/2014	2014	8/22/2014	9/22/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$105,300.68	\$105,300.68	Cisco Routers & Switches	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43487	FA873214D0009	6C12	00	110451	FCN, Inc.	FALSE	9/8/2014	2014	9/8/2014	10/8/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$252,573.12	\$252,573.12	Networking Equipment	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43488	FA873214D0009	6C13	00	110032	FCN, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/16/2014	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$379,235.85	\$379,235.85	Servers	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43489	FA873214D0009	6C15	00	109762	FCN, Inc.	FALSE	2/5/2015	2015	2/5/2015	12/22/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6 - F35F55	\$180,275.85	\$180,275.85	Warranties	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43490	FA873214D0009	6C16	00	119329	FCN, Inc.	FALSE	5/14/2015	2015	5/14/2015	3/31/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$116,000.00	\$116,000.00	Maintenance	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43491	FA873214D0009	6C17	00	118972	FCN, Inc.	FALSE	5/27/2015	2015	5/27/2015	4/13/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$183,834.75	\$183,834.75	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43492	FA873214D0009	6C18	00	120924	FCN, Inc.	FALSE	6/16/2015	2015	6/16/2015	7/16/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$240,832.11	\$240,832.11	Servers/Storage	Back, Stephen	stephen.back.2@us.af.mil	(618) 256-9268
43493	FA873214D0009	6C19	00	136497	FCN, Inc.	FALSE	9/2/2015	2015	9/2/2015	9/30/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE WING IT DOCK	\$737,097.05	\$737,097.05	SERVERS/STORAGE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43494	FA873214D0009	6C20	00	130157	FCN, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$858,875.97	\$858,875.97	NETWORKING EQUIPMENT	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43495	FA873214D0009	6C22	00	142269	FCN, Inc.	FALSE	5/2/2016	2016	5/2/2016	4/13/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$276,249.60	\$276,249.60	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43496	FA873214D0009	6C23	00	142592	FCN, Inc.	FALSE	5/4/2016	2016	5/4/2016	3/31/2017	DoD-AF	AMC	Scott AFB	USTC/TCAQ-T	\$120,636.00	\$120,636.00	MAINTENANCE	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43497	FA873214D0009	6C24	00		FCN, Inc.	FALSE	5/11/2016	2016	5/11/2016	2/25/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$157,963.12	\$157,963.12	WARRANTY	Smith, Craig	craig.smith@scott.af.mil	(618) 256-9258
43498	FA873214D0009	6N01	00	108729	FCN, Inc.	FALSE	8/14/2014	2014	8/14/2014	10/18/2014	DOD-AFR	AFRC	Minneapolis ARB, MN	934 CF	\$16,655.07	\$16,655.07	1 each: Canon IR Advance C5240G with Cassette Feeding Unit AD2, Staple Finisher J1, and all initial toner cartridges.	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
43499	FA873214D0009	6P03	00		FCN, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-ANG	ANG	Louisville, KY	COMM FLT	\$8,798.00	\$8,798.00	Software	Piro, Amanda	amanda.l.piro.mil@mail.mil	(502) 741-4030

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43500	FA873214D0009	6P04	00		FCN, Inc.	FALSE	9/7/2016	2016	9/7/2016	10/7/2016	DoD-AFRC	ANG	Louisville, KY	COMM FLT	\$8,938.00	\$8,938.00	Software	Wade, Alan	alan.wade@ang.af.mil	(502) 413-4439
43501	FA873214D0009	6U01	00	103551	FCN, Inc.	FALSE	6/27/2014	2014	6/27/2014	7/26/2015	DoD-AF	ACC	Offutt AFB	55 CS	\$90,438.00	\$90,438.00	SONET Maintenance and Support	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
43502	FA873214D0009	6U02	00	105071	FCN, Inc.	FALSE	7/3/2014	2014	7/3/2014	8/2/2014	DoD-AF	ACC	Offutt AFB	2 SYOS	\$51,363.80	\$51,363.80	P/N: F5-BIG-LTM-2000S / LOCAL TRAFFIC MANAGER 2000S 8GB MEM P/N: F5-SVC-BIG-PRE-L1-3 / 1YR PREMIUM 24X7 FOR BIGIP LEVEL 1-3 HWR P/N: F5-UPG-AC-400W / UPG FIELD SINGLE 400W AC POWER 4000	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
43503	FA873214D0009	6U03	00	110935	FCN, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/29/2014	DoD-AF	ACC	Offutt AFB	AFWA/A6XD	\$40,691.58	\$40,691.58	Maintenance	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
43504	FA873214D0009	6X01	00		FCN, Inc.	FALSE	6/20/2016	2016	6/20/2016	7/20/2016	DoD-AF	AMC	Holloman AFB	49 CS/ITAMS	\$42,539.72	\$42,539.72	Networking Equipment	Lytie, Alexander	alexander.lytie@us.af.mil	(575) 572-0671
43505	FA873214D0009	8637	00		FCN, Inc.	FALSE	7/12/2017	2017	7/12/2017	8/11/2017	FCN Technology	N/A	JAMSADC	N/A	\$4,445.28	\$4,445.28	MFE INTEGRITY CONTROL FOR DEVICES P:1GL	N/A,		
43506	FA873214D0009	8P01	00		FCN, Inc.	FALSE	9/13/2017	2017	9/13/2017	10/6/2017	USPFO FOR NEW MEXICO	US PROP & FISCAL OFF FOR CT	Santa FE NM 87508	150 JOMMUNIJATION FLIGHT	\$20,750.40	\$20,750.40	SERVERS/STORAGE	Duran, Diana	diana.duran@us.army.mil	(505) 474-1823
43507	FA873214D0009	9008	00		FCN, Inc.	FALSE	9/11/2017	2017	9/11/2017	10/10/2017	FCN Technology Solutions	N/A	N/A	Broadleaf	\$6,720.00	\$6,720.00	MATLAB MAINTENANCE	Satterly, Tina	tina.satterly@broadleaf-inc.com	
43508	FA873214D0009	9037	00		FCN, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/27/2017	FCN Technology Solutions	N/A	N/A	Broadleaf	\$127,926.00	\$127,926.00	Simulink	Satterly, Tina	tina.satterly@broadleaf-inc.com	
43509	FA873214D0009	9A01	00		FCN, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/9/2015	DoD-ANG	ANG	New Castle, DE	166TH COMMUNICATIONS FLIGHT	\$8,798.00	\$8,798.00	Maintenance	Kline, Amy	amy.kline@ang.af.mil	(302) 323-3474
43510	FA873214D0009	9B04	00	133253	FCN, Inc.	FALSE	9/28/2015	2015	9/28/2015	8/29/2015	DoD-ANG	ANGF	Dannelly Field, AL	187TH COM SQ / SO	\$8,798.00	\$8,798.00	Software	Shaver, Beverly	beverly.shaver@ang.af.mil	(334) 394-7528
43511	FA873214D0009	9B07	00		FCN, Inc.	FALSE	9/8/2016	2016	9/8/2016	10/1/2016	DoD-ANG	ANG	Dannelly Field, AL	187TH COM SQ / SO	\$8,997.00	\$8,997.00	Software	Shaver, Beverly	beverly.shaver@ang.af.mil	(334) 394-7528
43512	FA873214D0009	9B10	00		FCN, Inc.	FALSE	8/18/2017	2017	8/18/2017	8/31/2017	DoD-ANG	ANG	Dannelly Field, AL	187TH COM SQ / SO	\$9,245.00	\$9,245.00	PERIPHERALS MAINTENANCE	Shanks, Stephen	stephen.shanks@ang.af.mil	(334) 394-7529

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43513	FA873214D0009	9C01	00	112227	FCN, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DOD-AFR	AFRC	NAS Ft. Worth JRB	136 CF	\$14,417.08	\$14,417.08	Software Maintenance	Weems, Fletcher	fletcher.weems@ang.af.mil	(817) 852-3254
43514	FA873214D0009	9C02	00	129602	FCN, Inc.	FALSE	9/8/2015	2015	9/8/2015	10/8/2015	DoD-AR	AR	Fort Worth, TX	136 CF	\$8,798.00	\$8,798.00	TA5000-SWS-B - Annual Base Software Assurance and Technical Support - Primary Server	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
43515	FA873214D0009	9C03	00	152565	FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/14/2016	DoD-ANG	ANG	Fort Worth, TX	136 CF	\$9,078.00	\$9,078.00	SOFTWARE	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
43516	FA873214D0009	9C04	00	159010	FCN, Inc.	FALSE	9/29/2016	2016	9/29/2016	11/28/2016	DoD-ANG	ANG	Fort Worth, TX	136 CF	\$121,546.89	\$121,546.89	NETWORKING EQUIPMENT	Kruse, Micah	micah.kruse@txcars.af.mil	(817) 852-3254
43517	FA873214D0009	9D01	00	129364	FCN, Inc.	FALSE	8/28/2015	2015	8/28/2015	9/27/2015	DoD-AF	AMC	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	\$8,798.00	\$8,798.00	Maintenance	Tice, Benjamin	benjamin.tice@ang.af.mil	(501) 987-6062
43518	FA873214D0009	9D02	00	186429	FCN, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AMC	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	\$9,245.00	\$9,245.00	Annual Base Software Assurance and Technical Support	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
43519	FA873214D0009	9E01	00		FCN, Inc.	FALSE	9/29/2016	2016	9/29/2016	10/29/2016	DoD-AF	AMC	Scott AFB	126 CF	\$8,938.00	\$8,938.00	SOFTWARE	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
43520	FA873214D0009	9E02	00		FCN, Inc.	FALSE	9/18/2017	2017	9/18/2017	8/12/2017	DoD-AF	AMC	Scott AFB	12H CF	\$9,245.00	\$9,245.00	MAINTENANCE	Knowles, Tammy	tammy.knowles@ang.af.mil	(618) 222-5112
43521	FA873214D0009	9F01	00	132422	FCN, Inc.	FALSE	9/29/2015	2015	11/1/2015	10/31/2016	DoD-ANG	ANG	Battle Creek, MI	110 CF	\$8,798.00	\$8,798.00	Software	Taliaferro, Daniel	daniel.taliaferro@ang.af.mil	(269) 969-3364
43522	FA873214D0009	9G01	00	128120	FCN, Inc.	FALSE	9/15/2015	2015	9/15/2015	10/15/2015	DoD-ANG	ANG	Milwaukee, WI	128TH ARW/SCX	\$8,798.00	\$8,798.00	Software	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
43523	FA873214D0009	9G02	00		FCN, Inc.	FALSE	9/18/2015	2015	9/18/2015	10/18/2015	DoD-ANG	ANG	Milwaukee, WI	128TH ARW/SCX	\$3,525.38	\$3,525.38	Peripherals	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
43524	FA873214D0009	9G03	00		FCN, Inc.	FALSE	6/10/2016	2016	6/10/2016	7/10/2016	DoD-ANG	ANG	Milwaukee, WI	128TH ARW/SCX	\$8,938.00	\$8,938.00	Maintenance	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
43525	FA873214D0009	9G04	00		FCN, Inc.	FALSE	7/28/2017	2017	7/28/2017	9/17/2017	USPFO FOR WISCONSIN CO	US PROP & FISCAL OFF FOR CT	Milwaukee, WI	128TH ARW/SCX	\$7,495.00	\$7,495.00	MAINTENANCE	Franecki, Kristin	kristin.n.henrichs.mil@mail.mil	(414) 944-8517
43526	FA873214D0009	9H01	00	131961	FCN, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-ANG	ANG	Saint Joseph, MO	139 COMMUNICATIONS	\$8,798.00	\$8,798.00	Software	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
43527	FA873214D0009	9H03	00		FCN, Inc.	FALSE	8/31/2016	2016	9/25/2016	9/24/2017	DoD-ANG	ANG	St. Joseph, MO	139 COMMUNICATIONS	\$8,938.00	\$45,778.65	Software Est Tot Order Value includes mutiple option years.	Caldwell, Joseph	joseph.p.caldwell.mil@mail.mil	(573) 638-9847
43528	FA873214D0009	9H03	01		FCN, Inc.	FALSE	8/9/2017	2017			DoD-ANG	ANG	St. Joseph, MO	139 COMMUNICATIONS	\$9,116.45	\$0.00	The purpose of this modification is to exercise option for CLIN 0002. All other terms and conditions remain unchanged.	Danner, Adam	adam.danner@ang.af.mil	(816) 236-3256

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43529	FA873214D0009	9J01	00		FCN, Inc.	FALSE	9/17/2016	2016	9/17/2016	10/17/2016	DoD-ANG	ANG	Tulsa, OK	138 COMMUNICATIONS FLIGHT	\$8,938.00	\$8,938.00	MAINTENANCE	Tatro, Daniel	daniel.r.tatro.civ@mail.mil	(405) 228-5560
43530	FA873214D0009	9J02	00		FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-ANG	ANG	Oklahoma City, OK	COMM FLIGHT (137TH)	\$8,938.00	\$8,938.00	MAINTENANCE	Culver, Christine	christine.walker@ang.af.mil	(405) 686-5348
43531	FA873214D0009	9J04	00		FCN, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-ANG	ANG	Tulsa, OK	138 COMMUNICATIONS FLIGHT	\$9,245.00	\$9,245.00	SOFTWARE	Tatro, Daniel	daniel.r.tatro.civ@mail.mil	(405) 228-5560
43532	FA873214D0009	9K01	00	128120	FCN, Inc.	FALSE	9/2/2015	2015	9/2/2015	9/24/2015	DoD-ANG	ANG	Saint Paul, MN	133 COMMUNICATIONS FLIGHT	\$8,798.00	\$8,798.00	Maintenance	Frank-Scheierl, Sharon	sharon.frankscheierl@us.af.mil	(707) 424-7788
43533	FA873214D0009	9K02	00	133006	FCN, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-ANG	ANG	Duluth, MN	148FW MSC	\$8,798.00	\$8,798.00	Peripherals	Johnson, Tana	tana.johnson@ang.af.mil	(218) 788-7241
43534	FA873214D0009	9K05	00		FCN, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/19/2016	DoD-ANG	ANG	Saint Paul, MN	133 COMMUNICATIONS FLIGHT	\$8,938.00	\$8,938.00	Software	Schwartz, Jameson	jameson.a.schwartz.mil@mail.mil	(320) 616-2749
43535	FA873214D0009	9L01	00		FCN, Inc.	FALSE	9/3/2015	2015	9/3/2015	10/3/2015	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$8,798.00	\$8,798.00	Software	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
43536	FA873214D0009	9L02	00	152351	FCN, Inc.	FALSE	8/12/2016	2016	8/12/2016	9/11/2016	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$8,938.00	\$8,938.00	Software	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
43537	FA873214D0009	9L03	00	163321	FCN, Inc.	FALSE	1/26/2017	2017	1/26/2017	2/25/2017	DoD-ANG	ANG	Des Moines, IA	132D ISRG	\$3,629.32	\$3,629.32	NETWORKING EQUIPMENT	Olson, Patrick	Patrick.Olson@ang.af.mil	(515) 261-8523
43538	FA873214D0009	9L04	00		FCN, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$16,724.46	\$16,724.46	SERVERS/STORAGE	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
43539	FA873214D0009	9L05	00		FCN, Inc.	FALSE	3/19/2018	2018	3/19/2018	4/18/2018	DoD-ANG	ANG	Des Moines, IA	COMM PLANS	\$7,831.74	\$7,831.74	NETWORKING EQUIPMENT	Nehring, Mark	mark.nehring@ang.af.mil	(515) 261-8522
43540	FA873214D0009	9M02	00		FCN, Inc.	FALSE	6/30/2016	2016	8/1/2016	7/31/2017	DoD-ANG	ANG	Springfield, OH	178 FW CF/CC	\$10,365.00	\$28,779.00	Software Est Order Ceiling includes 2 Option Years Coverage (unfunded)	Farabee, Elaine	elaine.m.farabee.civ@mail.mil	(614) 336-7430
43541	FA873214D0009	9M02	01		FCN, Inc.	FALSE	7/19/2017	2017	8/1/2017	7/31/2018	DoD-ANG	ANG	Springfield, OH	178 FW CF/CC	\$9,116.00	\$0.00	The purpose of this modification is to exercise option 1 for CLIN1500 IAW Quote dated 6/28/16. 1. CLIN 1500, Option 1 is exercised for the Period of Performance of 1AUG2017 to 31July2018.	Miesse, Mark	mark.h.miesse.civ@mail.mil	(614) 336-7175
43542	FA873214D0009	9N01	00		FCN, Inc.	FALSE	9/23/2015	2015	9/23/2015	10/23/2015	DoD-ANG	ANG	Fresno, CA	144 CF	\$8,798.00	\$8,798.00	Software	Milton, Amber	amber.milton@us.army.mil	(805) 594-6286
43543	FA873214D0009	9N24	00		FCN, Inc.	FALSE	7/5/2016	2016	7/5/2016	8/4/2016	DoD-ANG	ANG	Fresno, CA	144 CF	\$8,938.00	\$8,938.00	SOFTWARE	Milton, Amber	amber.milton@us.army.mil	(805) 594-6286

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43544	FA873214D0009	9N28	00		FCN, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/26/2016	DoD-ANG	ANG	Port Hueneme, CA	CHANNEL ISLANDS ANGS	\$8,938.00	\$8,938.00	SOFTWARE	Jackson, Jennifer	Jennifer.Jackson.1@ang.af.mil	(805) 986-7970
43545	FA873214D0009	9N31	00		FCN, Inc.	FALSE	8/17/2017	2017	8/17/2017	9/16/2017	DoD-ANG	ANG	Fresno, CA	144 CF	\$9,245.00	\$9,245.00	SOFTWARE	Olivas, Anthony	anthony.olivas@ang.af.mil	(559) 545-5128
43546	FA873214D0009	9P01	00		FCN, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/28/2015	DoD-ANG	ANG	Great Falls, MT	BASE COMMUNICATIONS	\$6,798.00	\$6,798.00	Software	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
43547	FA873214D0009	9P02	00		FCN, Inc.	FALSE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-ANG	ANG	Great Falls, MT	BASE COMMUNICATIONS	\$8,938.00	\$8,938.00	Software	Hutchins, Christina	christina.l.hutchins8.mil@mail.mil	(406) 791-0454
43548	FA873214D0009	9S01	00	129227	FCN, Inc.	FALSE	9/2/2015	2015	9/2/2015	9/12/2015	DoD-ANG	ANG	Lincoln, NE	WING SAFETY	\$8,798.00	\$8,798.00	Software	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
43549	FA873214D0009	9S02	00		FCN, Inc.	FALSE	8/22/2016	2016	8/22/2016	9/12/2016	DoD-ANG	ANG	Lincoln, NE	WING SAFETY	\$8,938.00	\$8,938.00	Software	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
43550	FA873214D0009	9S03	00		FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	11/18/2016	DoD-ANG	ANG	Lincoln, NE	MEDICAL SQ	\$6,685.77	\$6,685.77	PERIPHERALS	Peate, Craig	craig.a.peate@mail.mil	(402) 309-8277
43551	FA873214D0009	9S03	01		FCN, Inc.	FALSE	12/2/2016	2017	12/2/2016	1/31/2017	DoD-ANG	ANG	Lincoln, NE	MEDICAL SQ	\$0.00	\$0.00	The purpose of this modification is to enter a suitable substitution and extend the delivery date. SEE CTR FOR ADDITIONAL INFO.	Buchholz, Tonja	tonja.buchholz@ang.af.mil	(402) 309-8254
43552	FA873214D0009	9S04	00		FCN, Inc.	FALSE	9/12/2017	2017	9/12/2017	9/12/2017	USPFO FOR NEBRASKA	US PROP & FISCAL OFF FOR CT	Lincoln, NE	WING SAFETY	\$7,495.00	\$7,495.00	SOFTWARE	Hansen, Randall	randall.l.hansen.civ@mail.mil	(402) 309-8256
43553	FA873214D0009	9W01	00		FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-ANG	ANG	EAST GREENWICH RI	143 COMMUNICATIONS FLIGHT	\$10,365.00	\$10,365.00	MAINTENANCE	Henry, William	william.j.henry1.mil@mail.mil	(401) 275-4205
43554	FA873214D0009	C001	00		FCN, Inc.	FALSE	6/7/2016	2016	6/7/2016	6/30/2016	DoD-ANG	ANG	Garden City, GA	165 CF/SCX	\$8,938.00	\$8,938.00	Software	Tompkins, John	JOHN.TOMPKINS@ANG.AF.MIL	(912) 966-8272
43555	FA873214D0009	C005	00		FCN, Inc.	FALSE	8/31/2017	2017	8/31/2017	8/31/2018	DoD-ANG	ANG	Garden City, GA	165 LG/LRS	\$9,385.00	\$9,385.00	PERIPHERALS	Tompkins, John	JOHN.TOMPKINS@ANG.AF.MIL	(912) 966-8272
43556	FA873214D0009	C902	00	124123	FCN, Inc.	FALSE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6P	\$49,630.73	\$49,630.73	Network Equipment	Sexton, Thomas	thomas.sexton@shaw.af.mil	(803) 895-5394
43557	FA873214D0009	CC 22090	00		FCN, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFNG	Charrette	145 AW NC Air National Guard, FU6331	\$6,798.00	\$6,798.00	No RFQ, rec'd via email	N/A,		
43558	FA873214D0009	CC102584	00	102584	FCN, Inc.	TRUE	4/22/2014	2014	4/22/2014	5/22/2014	DoD-AF	AFSPC	Peterson AFB	Unknown	\$3,089.50	\$3,089.50	Cisco 2921 w/3 GE 4 EHWIC 3 DSP 1 SM 256MB CF 512MB DRAM IPB	N/A,		
43559	FA873214D0009	CC103624	00	103624	FCN, Inc.	TRUE	5/28/2014	2014	5/28/2014	6/28/2014	DoD-AF	AFMC	Hanscom AFB	Unknown	\$6,569.00	\$6,569.00	Smartnet Renewals	N/A,		

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43560	FA873214D0009	CC104294	00	104294	FCN, Inc.	TRUE	6/23/2014	2014	6/23/2014	7/23/2014	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$9,579.90	\$9,579.90	SATA Hard Drive Duplocator	N/A,		
43561	FA873214D0009	CC104968	00	104968	FCN, Inc.	TRUE	5/27/2014	2014	5/27/2014	6/27/2014	DoD-AF	AFSPC	Peterson AFB	Unknown	\$1,627.25	\$1,627.25	SanDisk - Ultra Plus 64GB Secure Digital Extended Capacity (SDXC) Class 10 UHS-1 Memory Card	N/A,		
43562	FA873214D0009	CC106312	00		FCN, Inc.	TRUE	9/30/2014	2014	4/12/2014	4/11/2015	DoD-AF		Kirtland AFB		\$1,004.50	\$1,004.50	SYMC PROTECTION ENGINE FOR NAS 7.0 PER USER RENEWAL ESSENTIAL 12 MONTHS GOV BAND H Symantec - 43IUOZZ0-ER1GH Start Date: 04/12/2014 End Date: 04/11/2015	N/A,		
43563	FA873214D0009	CC107155	00	CC107155	FCN, Inc.	TRUE	8/1/2014	2014	8/1/2014	9/1/2014	DoD-AF		Vandenberg AFB	Bldg: B9325	\$1,025.00	\$1,025.00	60" Class LED 1080P Display	N/A,		
43564	FA873214D0009	CC107892	00	CC107892	FCN, Inc.	TRUE	8/21/2014	2014	8/21/2014	9/20/2014	DoD-AF	AFLCMC/WNZ	Robins AFB	MRAP - Support Vehicles and Equipment	\$1,156.75	\$1,156.75	60" Class LED 1080P Display	N/A,		
43565	FA873214D0009	CC108195	00	CC108195	FCN, Inc.	TRUE	9/11/2014	2014	9/12/2014	9/11/2015	DoD-AF	AFMC	Kirtland AFB	AFRL	\$5,583.32	\$5,583.32	1YR ADVANTAGE ULTRA SVCS PLAN FOR 1 SYMMETRA, PREVENTIVE MNT VISIT 8X5 FOR SYMMETRA PX UPS	N/A,		
43566	FA873214D0009	CC108685	00	CC108685	FCN, Inc.	TRUE	8/19/2014	2014	8/19/2014	9/18/2014	DoD-AF	AFRL/RVIS	Kirtland AFB	AFL/RVIS	\$446.84	\$446.84	Easy XENCCLIENT XT X1 Device Lic	N/A,		
43567	FA873214D0009	CC108907	00	108907	FCN, Inc.	TRUE	10/15/2014	2015	10/15/2014	11/15/2014	DoD-AF		Albuquerque	Tried to contact issueing officer several times vi	\$2,750.94	\$2,750.94	MFE Web Gateway 4500 Appl-B** TRUSTED PRODUCT**	N/A,		
43568	FA873214D0009	CC109118	00	CC109118	FCN, Inc.	TRUE	9/3/2014	2014	9/3/2014	10/4/2014	DoD-AF	434 AMXS Specialist Flight Chief	Grissom AFB	434 Aircraft Maintenance Squadron	\$314.20	\$314.20	INSIGNIA™ - 40"CLASS (39-1/2"DIAG.) - LED - 1080P - 60HZ - HDTV	N/A,		
43569	FA873214D0009	CC109625	00	CC109625	FCN, Inc.	TRUE	9/10/2014	2014	9/10/2014	10/11/2014	DoD-AF	ACC	Tyndall AFB	AAC	\$9,266.29	\$9,266.29	LG - 60"Class (59-1/2"Diag.) - LED - 1080p - 120Hz - HDTV	N/A,		
43570	FA873214D0009	CC109900	00	CC109900	FCN, Inc.	TRUE	9/22/2014	2014	9/22/2014	10/21/2014	DoD-AF				\$9,156.19	\$9,156.19	Cisco CTS-EX90-K9	N/A,		

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43571	FA873214D0009	CC111709	00	CC111709	FCN, Inc.	TRUE	9/30/2014	2014	10/4/2014	10/2/2015	DoD-AF		Kirtland AFB		\$2,200.24	\$2,200.24	One year Brocade software support renewal from 4 Oct 2014 to 3 Oct 2015 for Brocade Network Advisor software licensing BR-NTWADV-IP-BASE (license serial number BUY00002935), BR-NTWADV-IP-100 (license serial number BUT00004850), and BR-NTWADV-MPLS-10 (lice	N/A,		
43572	FA873214D0009	CC111750	00	CC111750	FCN, Inc.	TRUE	9/30/2014	2014	9/30/2014	10/29/2014	DoD-AF	ACC	Ellsworth AFB	28 CONS	\$3,125.00	\$3,125.00	DYMO Label Maker/Labels	N/A,		
43573	FA873214D0009	CC112836	00	CC112836	FCN, Inc.	TRUE	9/22/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFRC	Homestead AFB	HOMESTEAD ARB	\$8,200.00	\$8,200.00	DR-G1100 CLR DUPL 600DPI 100PPM 200IPM USB2 A3 ISIS/TWAIN 500PG ADF (Scanner)	N/A,		
43574	FA873214D0009	CC113293	00	113293	FCN, Inc.	TRUE	12/15/2014	2015	8/14/2014	3/18/2015	DoD-AF	ACC	Patrick AFB	AFTAC	\$7,095.00	\$7,095.00	MFE FW Ent S5032 Appl 1Yr GL	N/A,		
43575	FA873214D0009	CC113641	00	113641	FCN, Inc.	TRUE	11/21/2014	2015	11/21/2014	12/21/2014	DoD-AF	ACC	LANGLEY AFB	480ISRWG/10IS/SCPR	\$928.00	\$928.00	NTWK PERFORM MON SL100 1YR MNT RNWL	N/A,		
43576	FA873214D0009	CC114836	00	114836	FCN, Inc.	TRUE	2/26/2015	2015	2/26/2015	3/26/2015	DoD-AF	309 AFMC	Peterson AFB	517 SMXS/MXDEC	\$65.00	\$65.00	Tilting TV Wall Mount	N/A,		
43577	FA873214D0009	CC115530	00	115530	FCN, Inc.	TRUE	2/18/2015	2015	2/18/2015	3/18/2015	DoD-AF	ACC	DAVIS-MONTHAN AFB	USAF	\$402.00	\$402.00	Hard Drive SATA 6 GB	N/A,		
43578	FA873214D0009	CC117590	00	117590	FCN, Inc.	TRUE	6/4/2015	2015	6/4/2015	7/4/2015	DoD-AF	AFMC	TINKER AFB	72 ABW/SCXO (ITAM OFFICE)	\$400.00	\$400.00	Optoma W311 DLP 3D PROJ 3200L WXGA 20000:1 HDMI 4.8LBS	N/A,		
43579	FA873214D0009	CC119412	00	119412	FCN, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/8/2015	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	\$12,531.25	\$12,531.25	Video System	N/A,		
43580	FA873214D0009	CC120944	00	120944	FCN, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	AFMC	Eglin AFB	413 FLTS	\$810.86	\$810.86	4GB Nvidia Quadro K2200 GDDR5 DVI DP	N/A,		
43581	FA873214D0009	CC121205	00	121205	FCN, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/8/2015	DoD-AF	HQ Air Combat Command	Hampton	HQ ACC/A4T	\$1,264.85	\$1,264.85	SCANSNAP S13001 SF CLR	N/A,		
43582	FA873214D0009	CC121325	00	121325	FCN, Inc.	TRUE	6/26/2015	2015	6/26/2015	7/26/2015	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWG	\$2,546.60	\$2,546.60	6TB Red SATA 6GB/S Intellipowe 64MB 3.5in NAS 1 to 8 BAY	N/A,		
43583	FA873214D0009	CC121754	00	121754	FCN, Inc.	TRUE	7/1/2015	2015	7/1/2015	8/1/2015	DoD-AF	Air Combat Command	Hurlburt Field	505 Communications Squadron	\$6,181.08	\$6,181.08	McAfee Warranty Support 1 Year	N/A,		
43584	FA873214D0009	CC121784	00	121784	FCN, Inc.	TRUE	6/22/2015	2015	6/22/2015	7/22/2015	DoD-AF	AFMC	Eglin AFB	413 FLTS	\$477.00	\$477.00	2TB BARRACUDA SATA 7200 RPM 64MB 3.5IN 6GB/S	N/A,		

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43585	FA873214D0009	CC122761	00	122761	FCN, Inc.	TRUE	7/17/2015	2015	7/17/2015	8/17/2015	DoD-AF	AETC	Klamath Falls	173d Communications Flight	\$8,798.00	\$8,798.00	Communications Credits - Pre-paid Calls or SMS	N/A,		
43586	FA873214D0009	CC122770	00	122770	FCN, Inc.	TRUE	7/8/2015	2015	7/8/2015	8/8/2015	DoD-AF	AFMC (AFMC)	Eglin AFB	96 RNCS/RNCE T	\$6,415.93	\$6,415.93	500GB Caviar Blue SATA 7200 RP	N/A,		
43587	FA873214D0009	CC123793	00	123793	FCN, Inc.	TRUE	7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	Air Force Headquarters Intel. (HAF/A2)	WPafb	NASIC/SCXA	\$4,701.59	\$4,701.59	500GB SSD 850 EVO 5 Year WARR	N/A,		
43588	FA873214D0009	CC124073	00	124073	FCN, Inc.	TRUE	8/20/2015	2015	8/20/2015	9/20/2015	DoD-AF	ANG	Camp Douglas	FB 6493 Volk Field CRTc	\$2,000.00	\$2,000.00	Communications Credits - 10000 Pre-paid Calls or SMS	N/A,		
43589	FA873214D0009	CC124694	00	124694	FCN, Inc.	TRUE	11/17/2015	2016	11/17/2015	12/17/2015	DoD-AF	AFMC	WRIGHT-PATTERSON AFB	USAF	\$3,978.27	\$3,978.27	called and emailed customer to obtain missing information but received no reply	N/A,		
43590	FA873214D0009	CC125632	00	125632	FCN, Inc.	TRUE	8/20/2015	2015	8/20/2015	9/20/2015	DoD-AF	HQ USAFA	USAF Academy	10 CS/SCOO	\$12,340.74	\$12,340.74	MFE FW Ent S5032 Appl 1 YR GL + NBD	N/A,		
43591	FA873214D0009	CC126377	00	126377	FCN, Inc.	TRUE	8/27/2015	2015	8/27/2015	9/27/2015	DoD-AF	California Air National Guard	Moffett Field	129th Communications Flight (DODAAC F8A3HC)	\$2,000.00	\$2,000.00	Communications Credits - 10000 Pre-paid Calls or SMS	N/A,		
43592	FA873214D0009	CC126624	00	126624	FCN, Inc.	TRUE	9/15/2015	2015	9/15/2015	9/15/2020	DoD-AF	AFMC	EGLIN AFB	46TS/OGEA	\$2,697.60	\$2,697.60		N/A,		
43593	FA873214D0009	CC127619	00	127619	FCN, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	AFSPC	Schriever AFB	F3R7B0/50 SCS	\$3,347.80	\$3,347.80	55IN LED TAA 5000: 1 1920X1080	N/A,		
43594	FA873214D0009	CC128848	00	128848	FCN, Inc.	TRUE	9/9/2015	2015	9/9/2015	9/9/2016	DoD-AF	AFNG	SCOTIA	109AW, FB6323	\$2,000.00	\$2,000.00		N/A,		
43595	FA873214D0009	CC130321	00	130321	FCN, Inc.	TRUE	11/11/2015	2016	11/11/2015	12/11/2015	DoD-AF	JIOWC	San Antonio	JIOWC/j6	\$6,120.00	\$6,120.00		N/A,		
43596	FA873214D0009	CC133547	00	133547	FCN, Inc.	TRUE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	AFTAC	Patrick AFB	AFTAC/TMS D ACCT# 012	\$20,844.29	\$20,844.29		N/A,		
43597	FA873214D0009	CC135342	00	135342	FCN, Inc.	TRUE	1/15/2016	2016	1/15/2016	2/16/2016	DoD-AF	AFMC	HILL AFB	75 ABW/SCOSD	\$21,717.00	\$21,717.00	Cisco 7965G PoE VoIP phone	N/A,		
43598	FA873214D0009	CC135949	00	135949	FCN, Inc.	TRUE	1/20/2016	2016	1/20/2016	2/20/2016	DoD-AF	AFMC	EGLIN AFB	782d Test Squadron, Guided Weapons Test Flight	\$3,908.04	\$3,908.04	TV Monitors, 65-inch UHD	N/A,		
43599	FA873214D0009	CC136486	00	136486	FCN, Inc.	TRUE	2/4/2016	2016	2/4/2016	3/4/2016	DoD-AF	AFMC	HURLBURT FIELD	413FLTS FB2823	\$138.20	\$138.20	2TB BARRACUDA SATA 7200 RPM 64MB 3.5IN 6GB/S	N/A,		

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43600	FA873214D0009	CC138093	00	138093	FCN, Inc.	TRUE	2/29/2016	2016	2/29/2016	3/29/2016	DoD-AF	AFSPC	SCHRIEVER AIR FORCE BASE	50 SCS	\$10,208.73	\$10,208.73	Extended-Hours SSS covering the TM-2000 IVR and ACD systems HW and SW at Schriever AFB	N/A,		
43601	FA873214D0009	CC138161	00	138161	FCN, Inc.	TRUE	2/19/2016	2016	2/19/2016	3/19/2016	DoD-AF	AFGSC	Barksdale AFB	USAF	\$3,543.75	\$3,543.75	500GB BLUE SATA 6GB/S 7200 RPM 64MB 3.5IN	N/A,		
43602	FA873214D0009	CC138763	00	138763	FCN, Inc.	TRUE	3/3/2016	2016	3/3/2016	4/3/2016	DoD-AF	AFGSC	ELLSWORTH AFB	28 MXG	\$636.48	\$636.48	SCANJET PRO 3000 S2 SF 600X600 USB 2.0 SCANNER	N/A,		
43603	FA873214D0009	CC138774	00	138774	FCN, Inc.	TRUE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	ACC	Holloman AFB	796 TSS/XPI F2ETGP	\$2,625.00	\$2,625.00	1 Year Advance Exchange Warranty Extension for NEC D4 Expansion	N/A,		
43604	FA873214D0009	CC139340	00	139340	FCN, Inc.	TRUE	3/10/2016	2016	3/10/2016	4/10/2016	DoD-AF	AFMC	EDWARDS AFB	412TW Electronic Warfare Group (EWG)	\$2,203.26	\$2,203.26	25PK 500GB BARRACUDA SATA 16MB 3.5IN 6GB/S	N/A,		
43605	FA873214D0009	CC139771	00	139771	FCN, Inc.	TRUE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFMC	WPAFB	AFRL/RYPDW	\$236.10	\$236.10	500GB USB 3.0 2.5IN SLIM PORTABLE DRIVE COBRA BLK 2YR WARR	N/A,		
43606	FA873214D0009	CC139832	00	139832	FCN, Inc.	TRUE	3/29/2016	2016	3/29/2016	4/29/2016	DoD-AF	AFNG	SALT LAKE CITY	151 ARW/OSS FB6441	\$1,970.10	\$1,970.10	SCANJET PRO 3000 S2 SF 600X600 USB 2.0 SCANNER	N/A,		
43607	FA873214D0009	CC140227	00	140227	FCN, Inc.	TRUE	3/24/2016	2016	3/24/2016	4/24/2016	DoD-AF	AFMC	EDWARDS AFB	Michael Cook and DODDAC: FA9301	\$4,903.65	\$4,903.65	DL3 1TB USB 3.0 ENCRYPTED HARD DRIVE	N/A,		
43608	FA873214D0009	CC140300	00	140300	FCN, Inc.	TRUE	5/23/2016	2016	5/23/2016	6/23/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6XR FA4407	\$1,657.74	\$1,657.74	Dell 27 UltraHD 4K Monitor	N/A,		
43609	FA873214D0009	CC140425	00	140425	FCN, Inc.	TRUE	4/5/2016	2016	4/5/2016	5/5/2016	DoD-AF	AFMC	HANSCOM AFB	66 ABG/SC F2B3BN	\$14,252.22	\$14,252.22	Cisco 3925 w/SPE100(3GE,4EHWIC,4DSP,2SM, 256MBCF,1GBDRAM,IPB)	N/A,		
43610	FA873214D0009	CC140575	00	140575	FCN, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/30/2016	DoD-AF	AFMC	Edwards AFB	412 Electronic Warfare Group - FA9301	\$133.53	\$133.53	3TB MY PASSPORT ULTRA USB 3.0 SEC PORTABLE BACKUP BRILLIANT WHT	N/A,		
43611	FA873214D0009	CC140619	00	140619	FCN, Inc.	TRUE	3/30/2016	2016	3/30/2016	4/30/2016	DoD-AF	AFMC	Edwards AFB	412 Communication Squadron	\$667.20	\$667.20	CARRIER AND FRAME REMOVABLE HD ENCLOSURE	N/A,		
43612	FA873214D0009	CC140629	00	140629	FCN, Inc.	TRUE	5/10/2016	2016	6/19/2016	6/18/2017	DoD-AF	AFMC	HOLLOMAN AFB	796 TSS/XPI F2ETGP	\$4,987.50	\$4,987.50	Dot Hill Post Warranty Support	N/A,		
43613	FA873214D0009	CC140807	00	140807	FCN, Inc.	TRUE	4/12/2016	2016	4/12/2016	5/12/2016	DoD-AF	AFMC	EGLIN AFB	46 TS/OGEJ	\$132.30	\$132.30	USB TO SERIAL ADAPTER CABLE WITH COM RETENTION USB TO DB9 M/M	N/A,		

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43614	FA873214D0009	CC141725	00	141725	FCN, Inc.	TRUE	4/25/2016	2016	4/25/2016	5/25/2016	DoD-AF	AFMC	EDWARDS AFB	412 EWG – F1SEAD	\$1,077.44	\$1,077.44	CRUCIAL BX200 240GB SATA 2.5 SOLID STATE DRIVE 7MM	N/A,		
43615	FA873214D0009	CC141915	00	141915	FCN, Inc.	TRUE	5/16/2016	2016	5/16/2016	6/16/2016	DoD-AF	AFMC	EGLIN AFB	96 Medical Group	\$1,389.90	\$1,389.90	MS9540 VOYAGER HH SCANNER	N/A,		
43616	FA873214D0009	CC142113	00	142113	FCN, Inc.	TRUE	5/19/2016	2016	5/19/2016	6/19/2016	DoD-AF	ACC	Langley AFB	Shealey, Charles FP4800	\$3,222.16	\$3,222.16	SCANJET ENT FLOW 7000	N/A,		
43617	FA873214D0009	CC142478	00	142478	FCN, Inc.	TRUE	5/17/2016	2016	5/17/2016	6/17/2016	DoD-AF	ACC	Tinker AFB	552 MXS F3YTAJ	\$1,280.67	\$1,280.67	SCANSNAP IX500 CLR DUPL 600DPI USB3.0 WL IOS/ANDROID PC&MAC	N/A,		
43618	FA873214D0009	CC142639	00	142639	FCN, Inc.	TRUE	5/18/2016	2016	5/18/2016	6/18/2016	DoD-AF	AFMC	Edwards	AFMC: FU2805	\$2,527.00	\$2,527.00	250GB WD BLACK SATA 6 32MB 2.5IN	N/A,		
43619	FA873214D0009	CC143060	00	143060	FCN, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/25/2017	DoD-AF	Unknown	Wright-Patterson AFB	Unknown	\$453.97	\$453.97		N/A,		
43620	FA873214D0009	CC143194	00	143194	FCN, Inc.	TRUE	7/20/2016	2016	7/20/2016	8/20/2016	DoD-AF	ANG	Camp Douglas	Volk Field Combat Readiness Training Center	\$8,938.00	\$8,938.00	Communications Credits - 10000 Pre-paid Calls or SMS	N/A,		
43621	FA873214D0009	CC143996	00	143996	FCN, Inc.	TRUE	6/28/2016	2016	6/28/2016	7/28/2016	DoD-AF		KIRTLAND AFB		\$1,253.39	\$1,253.39	EX2200 24PORT 10/100/1000BT POE ENET STANDALONE W/4SFP UPLINK PORTS	N/A,		
43622	FA873214D0009	CC144225	00	144225	FCN, Inc.	TRUE	5/27/2016	2016	5/27/2016	6/27/2016	DoD-AF	ANG	KLAMATH FALLS	173d Fighter Wing Communications Flight/FU6372	\$1,800.00	\$1,800.00	Communications Credits - 10000 Pre-paid Calls or SMS	N/A,		
43623	FA873214D0009	CC145008	00	145008	FCN, Inc.	TRUE	8/12/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC		FD2399 (TAC 2)	\$57,793.44	\$57,793.44	F5 Maintenance Support Renewal	N/A,		
43624	FA873214D0009	CC146697	00	146697	FCN, Inc.	TRUE	7/21/2016	2016	7/21/2016	8/21/2016	DoD-AF	AFSPC	Patrick AFB	Jerry Copeland / F3K1C7	\$20,140.39	\$20,140.39	A5500-48G-POE+ SI TAA SWCH W/ 2 SLOTS	N/A,		
43625	FA873214D0009	CC149044	00	149044	FCN, Inc.	TRUE	9/16/2016	2016	9/16/2016	10/16/2016	DoD-AF	AETC	JBSA-Randolph	12TFW/F3PF 21	\$1,573.80	\$1,573.80	Battery Charger	N/A,		
43626	FA873214D0009	CC149045	00	149045	FCN, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AETC	JBSA-Randolph	12TFW/F3PF 21	\$14,553.76	\$14,553.76	Battery Charger	N/A,		
43627	FA873214D0009	CC150060	00	150060	FCN, Inc.	TRUE	8/2/2016	2016	8/2/2016	9/2/2016	DoD-AF	ACC	HAMPTON	633 CES	\$1,037.92	\$1,037.92	SCANSNAP S1300I SF CLR 600DPI USB 2.0 A4 DUPL SCANNER	N/A,		
43628	FA873214D0009	CC150716	00	150716	FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF		Eglin AFB	211 W. EGLIN BLVD	\$1,071.52	\$1,071.52	6TB RED PRO SATA 6GB/S	N/A,		

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43629	FA873214D0009	CC151500	00	151500	FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF		Eglin AFB	211 W. EGLIN BLVD	\$1,648.75	\$1,648.75	SAMSUNG ELECTRONICS AMERICA	N/A,		
43630	FA873214D0009	CC151512	00	151512	FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF		Eglin AFB	US AIR FORCE- EGLIN AFB	\$1,039.50	\$1,039.50	1TB CONSTELLATION SATA 7200 RP	N/A,		
43631	FA873214D0009	CC151974	00	151974	FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF		Eglin AFB	US AIR FORCE- EGLIN AFB	\$702.00	\$702.00	1TB ULTRASTAR A7K2000 SATA	N/A,		
43632	FA873214D0009	CC152283	00	152283	FCN, Inc.	TRUE	8/19/2016	2016	8/19/2016	9/19/2016	DoD-AF	ACC	Nellis AFB	19 Weapon Squadron	\$4,391.88	\$4,391.88	55IN LED LCD TV 1080 HDMI RS232 RJ45 USB	N/A,		
43633	FA873214D0009	CC152583	00	152583	FCN, Inc.	TRUE	8/22/2016	2016	8/22/2016	9/22/2016	DoD-AF	HQAFRC	Robins AFB	A1K, FU6643	\$15,939.56	\$15,939.56	VTC System Cisco SX80 Quick Set Bundle	N/A,		
43634	FA873214D0009	CC153324	00	153324	FCN, Inc.	TRUE	8/29/2016	2016	8/29/2016	9/29/2016	DoD-AF	AFMC	Hill AFB	6009 WARDLEIGH RD	\$1,731.60	\$1,731.60	CS530 OVER THE EAR WLS	N/A,		
43635	FA873214D0009	CC153513	00	153513	FCN, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	ACC	SAN ANTONIO	JCS JIOWC	\$6,120.00	\$6,120.00	AMS2100/2300 Base Unit	N/A,		
43636	FA873214D0009	CC153524	00	153524	FCN, Inc.	TRUE	8/23/2016	2016	8/23/2016	9/23/2016	DoD-AF	ANG	Moffett Field	129 Rescue Wing	\$1,800.00	\$1,800.00	Communications Credits - 10000 Pre-paid Calls or SMS	N/A,		
43637	FA873214D0009	CC153852	00	153852	FCN, Inc.	TRUE	8/31/2016	2016	8/31/2016	10/1/2016	DoD-AF	AFGSC	KIRTLAND AF BASE	F2KBAA	\$792.04	\$792.04	2TB AEGIS PADLOCK DT SECURE USB	N/A,		
43638	FA873214D0009	CC154620	00	154620	FCN, Inc.	TRUE	8/30/2016	2016	8/30/2016	9/30/2016	DoD-AF	AETC	USAF Academy	IT Accountability	\$6,056.05	\$6,056.05	24IN FULL HD 1080P LED LCD MON	N/A,		
43639	FA873214D0009	CC155153	00	155153	FCN, Inc.	TRUE	9/14/2016	2016	9/14/2016	10/14/2016	DoD-AF	ACC	Tucson	612th Air Operations Center	\$19,491.30	\$19,491.30	SECURE 8PT DVI-I SH KVM W/ AUD CAC PP3	N/A,		
43640	FA873214D0009	CC155424	00	155424	FCN, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	USAF	Patrick AFB	10989 S. PATRICK DRIVE	\$19,795.05	\$19,795.05	Nagios XI Unlimited Node Sitewide License	N/A,		
43641	FA873214D0009	CC156649	00	156649	FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Rome	USAF	\$6,345.96	\$6,345.96	MOBILE PRECISION 7710 XGSA	N/A,		
43642	FA873214D0009	CC157035	00	157035	FCN, Inc.	TRUE	9/13/2016	2016	9/13/2016	10/13/2016	DoD-AF	AFSPC	San Antonio	690 ISS	\$6,088.02	\$6,088.02	48-INCH 1080P HD LCD	N/A,		
43643	FA873214D0009	CC157676	00	157676	FCN, Inc.	TRUE	9/22/2016	2016	9/22/2016	10/22/2016	DoD-AF	USAFE	APO AE	48th Contracting Squadron	\$2,507.65	\$2,507.65	65IN LED LCD DISP 19X10 6.5MS DVI DPT	N/A,		
43644	FA873214D0009	CC157754	00	157754	FCN, Inc.	TRUE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Tinker AFB	72 Air Base Wing	\$1,588.95	\$1,588.95	CBA-U01-S07ZAR USB CABLE	N/A,		
43645	FA873214D0009	CC157894	00	157894	FCN, Inc.	TRUE	9/20/2016	2016	9/20/2016	10/20/2016	DoD-AF	AFMC	Edwards AFB	412 CS/SCXPR	\$1,156.68	\$1,156.68	2TB MOBILE HDD SATA5400 RPM 128MB 2.5IN	N/A,		
43646	FA873214D0009	CC158421	00	158421	FCN, Inc.	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF		TYNDALL AFB	USAF	\$241.10	\$241.10	250GB ULTRA-SLIM USB 2.0 BUS POWERED	N/A,		
43647	FA873214D0009	CC158812	00	158812	FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	USAF	Patrick AFB	Mike Gilley	\$21,060.81	\$21,060.81	VNXB OE PER TB HI CAPACITY UPGRADE	N/A,		

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43648	FA873214D0009	CC159444	00	159444	FCN, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFMC	Edwards AFB	412 Test Pilot School	\$1,349.40	\$1,349.40	4GB DDR3 1600 MT/S PC3-12800	N/A,		
43649	FA873214D0009	CC159605	00	159605	FCN, Inc.	TRUE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFLCMC	Eglin AFB	EN-EZ	\$10,937.65	\$10,937.65	laser projector,	N/A,		
43650	FA873214D0009	CC161239	00	161239	FCN, Inc.	TRUE	12/12/2016	2017	12/12/2016	1/12/2017	DoD-AF	AFMC	Eglin AFB	305 CHOCTAWH ATCHEE AVE.	\$96.90	\$96.90	6FT MALE TO MALE 25PIN DVI-D DUAL LINK DIGITAL MONITOR CABLE	N/A,		
43651	FA873214D0009	CC162098	00	162098	FCN, Inc.	TRUE	6/14/2017	2017	6/14/2017	7/14/2017	DoD-AF	AETC	Goodfellow AFB	17CS	\$15,458.79	\$15,458.79	5.25IN TRAY-LESS SATA HOT-SWAP BAY	N/A,		
43652	FA873214D0009	CC162523	00	162523	FCN, Inc.	TRUE	2/1/2017	2017	2/1/2017	3/1/2017	DoD-AF	309 SMXG 519 SMXS	Hill AFB	309 SMXG 519 SMXS	\$19,418.36	\$19,418.36	SPARC S7-2 server: model family	N/A,		
43653	FA873214D0009	CC162672	00	162672	FCN, Inc.	TRUE	1/19/2017	2017	1/19/2017	2/19/2017	DoD-AF	AFMC	Kirtland AFB	AFRL F03000	\$726.90	\$726.90	READYNAS 316 NAS DISKLESS GBE	N/A,		
43654	FA873214D0009	CC162696	00	162696	FCN, Inc.	TRUE	2/9/2017	2017	2/9/2017	3/9/2017	DoD-AF	AFSPC	Lackland AFB	318 OSS	\$1,118.88	\$1,118.88	FAST ENET NIC 100BASE-FX LC MM	N/A,		
43655	FA873214D0009	CC163089	00	163089	FCN, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/17/2017	DoD-AF	ACC	Tyndall AFB	325 FW/OSS	\$798.06	\$798.06	100TX TO 100FX/SC DESKTOP MINI CONVERTER USB PWR	N/A,		
43656	FA873214D0009	CC163633	00	163633	FCN, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/16/2017	DoD-AF	AFMC	San Antonio	AFIMSC	\$354.50	\$354.50	OMNIKEY 3121 SMART CARD RDR USB 2.0 EMV CCID STD STANDING	N/A,		
43657	FA873214D0009	CC163965	00	163965	FCN, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/13/2017	DoD-AF	United States Air Force Academy	USAFA	HQ USAFA/DFE C / FE7000	\$1,575.78	\$1,575.78	55IN LED 1080P 120 CMR SMARTTV WIFI TITAN	N/A,		
43658	FA873214D0009	CC163995	00	163995	FCN, Inc.	TRUE	2/16/2017	2017	2/16/2017	3/16/2017	DoD-AF	AFMC	Eglin AFB	Air Force SEEK EAGLE Office	\$291.54	\$291.54	2TB BACKUP PLUS ULTRA SLIM PLATINUM	N/A,		
43659	FA873214D0009	CC164175	00	164175	FCN, Inc.	TRUE	3/29/2017	2017	3/29/2017	4/29/2017	DoD-AF	ACOMS	VANDENBERG AFB	614 ACOMS/SCO O	\$22,624.70	\$22,624.70	1YR SUSE LINUX ENT SVR X86 AND X8664 1-2 SOCKET STD SUB	N/A,		
43660	FA873214D0009	CC164751	00	164751	FCN, Inc.	TRUE	3/15/2017	2017	3/15/2017	4/15/2017	DoD-AF	ACC	Moody AFB	71st Rescue Squadron	\$4,440.93	\$4,440.93	1TB 2.5 SATA III SSD-	N/A,		
43661	FA873214D0009	CC164918	00	164918	FCN, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/13/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 SECURITY FORCES SQUADRON	\$3,396.77	\$3,396.77	21.5IN LED 1920X1080 250CD/M2 16:9 VGA DVI MATTE BLK 3YR	N/A,		
43662	FA873214D0009	CC165010	00	165010	FCN, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/15/2017	DoD-AF	AFMC	Eglin AFB	46th Test Squadron	\$1,416.60	\$1,416.60	HW720 ENCOREPRO BINAURAL CORDED HEADSET	N/A,		
43663	FA873214D0009	CC165099	00	165099	FCN, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/7/2017	DoD-AF	AFSPC	SCHRIEVER AFB,	1 SOPS	\$538.28	\$538.28	2TB FORTRESS FIPS PORTABLE USB	N/A,		
43664	FA873214D0009	CC165144	00	165144	FCN, Inc.	TRUE	2/15/2017	2017	2/15/2017	3/15/2017	DoD-AF	AFLCMC	Eglin AFB	AFLCMC/EB S F1TOAJ	\$1,379.36	\$1,379.36	4TB AEGIS PADLOCK DT SECURE USB 3.0	N/A,		

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43665	FA873214D0009	CC165464	00	165454	FCN, Inc.	TRUE	2/13/2017	2017	2/13/2017	3/17/2017	DoD-AF	AFMC	Edwards AFB	412 Electronic Warfare Group	\$6,875.30	\$6,875.30	43IN LED UHD CURVED SMARTV	N/A,		
43666	FA873214D0009	CC165766	00	165766	FCN, Inc.	TRUE	3/7/2017	2017	3/7/2017	4/7/2017	DoD-AF	AFRL	Kirtland AFB,	AFRL/RLDT	\$1,447.11	\$1,447.11	GEFORCE GTX750TI PCIE 2GB	N/A,		
43667	FA873214D0009	CC166014	00	166014	FCN, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF	USN	Eglin AFB	Center for Naval Aviation Technical Training	\$1,451.12	\$1,451.12	SCANJET PRO 3000 S3 SF SCANNER	N/A,		
43668	FA873214D0009	CC166389	00	166389	FCN, Inc.	TRUE	4/17/2017	2017	4/17/2017	5/17/2017	DoD-AF	AFMC	Eglin AFB	413FLTS	\$451.20	\$451.20	6FT CERTIFIED DISPLAYPORT 1.2 CABLE DP TO DP 4KX2K	N/A,		
43669	FA873214D0009	CC166401	00	166401	FCN, Inc.	TRUE	2/28/2017	2017	2/28/2017	3/28/2017	DoD-AF	AFMC	Eglin AFB	EBDZ	\$342.90	\$342.90	3TB MY PASSPORT USB 3.0 BLACK	N/A,		
43670	FA873214D0009	CC167026	00	167026	FCN, Inc.	TRUE	3/10/2017	2017	3/10/2017	4/10/2017	DoD-AF		Eglin AFB		\$1,386.75	\$1,386.75	Outlet750VA 120V Master	N/A,		
43671	FA873214D0009	CC167042	00	167042	FCN, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/21/2017	DoD-AF	ACC	SUMTER	20 CS/SCOS	\$9,974.00	\$9,974.00	1TB CAVIAR BLUE SATA 7200 RPM 64MB 3.5IN 6GB/S	N/A,		
43672	FA873214D0009	CC167144	00	167144	FCN, Inc.	TRUE	3/6/2017	2017	3/6/2017	4/6/2017	DoD-AF	AFMC	Edwards AFB	772 TS/EWOS	\$903.60	\$903.60	2TB BARRACUDA25SATA 5400 RPM 128MB 2.5IN	N/A,		
43673	FA873214D0009	CC167387	00	167387	FCN, Inc.	TRUE	3/23/2017	2017	3/23/2017	4/23/2017	DoD-AF		Moody AFB		\$3,512.04	\$3,512.04	IN3138HDA DLP 3D PROJ 4000L 1080P 8000:1	N/A,		
43674	FA873214D0009	CC167402	00	167402	FCN, Inc.	TRUE	3/21/2017	2017	3/21/2017	4/21/2017	DoD-AF	ACC	SUMTER	20 CS/SCOS	\$918.90	\$918.90	TOUGHSWITCH 8PORT POE PRO	N/A,		
43675	FA873214D0009	CC167585	00	167585	FCN, Inc.	TRUE	3/24/2017	2017	3/24/2017	4/24/2017	DoD-AF		Shaw Air Force Base		\$24,999.80	\$24,999.80	Dell Latitude E7270 XCTOG	N/A,		
43676	FA873214D0009	CC169761	00	169761	FCN, Inc.	TRUE	4/28/2017	2017	4/28/2017	5/28/2017	DoD-AF	AFMC	HOLLOMAN AFB	704 TSS/XPI	\$9,476.25	\$9,476.25	NEC D4 Post Warranty Support5x9	N/A,		
43677	FA873214D0009	CC169871	00	169871	FCN, Inc.	TRUE	9/14/2017	2017	9/14/2017	10/14/2017	DoD-AF		Little Rock AFB	19 CONS	\$22,591.14	\$22,591.14	HP DL380 Gen9 12LFF CTO Server	N/A,		
43678	FA873214D0009	CC170000	00	170000	FCN, Inc.	TRUE	4/19/2017	2017	4/19/2017	5/19/2017	DoD-AF	OOALC Hill AFB	Hill AFB	519 SMXS	\$4,935.90	\$4,935.90	500GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	N/A,		
43679	FA873214D0009	CC170237	00	170237	FCN, Inc.	TRUE	4/14/2017	2017	4/14/2017	5/14/2017	DoD-AF	USAF	JB CHARLESTON	437th Operations Group	\$5,135.61	\$5,135.61	4PORT SECURE DP & DVI-I QH KVM W/AUDIO	N/A,		
43680	FA873214D0009	CC170833	00	170833	FCN, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF		Moody AFB	USAF	\$13,502.52	\$13,502.52	TOUGHBOOK CF 53 I5-4310U 2G 8GB 500GB 14IN HD WL	N/A,		
43681	FA873214D0009	CC170863	00	170863	FCN, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AETC	Shepard	82 TRW/TOI	\$9,646.64	\$9,646.64	Getac F110G3, Intel Core i5-6200U vPro	N/A,		
43682	FA873214D0009	CC170909	00	170909	FCN, Inc.	TRUE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFSPC	SAN ANTONIO	690 ISS	\$8,052.98	\$8,052.98	WMT-MXL TAA COMPLIANT ADJUST TILTING WALL MNT SIZES UP TO 55:2	N/A,		
43683	FA873214D0009	CC170980	00	170980	FCN, Inc.	TRUE	4/25/2017	2017	4/25/2017	5/25/2017	DoD-AF	AFMC	Tinker AFB	OC-ALC Complex	\$14,404.50	\$14,404.50	GETAC : F110 Battery 3-Cell (2160mAh)	N/A,		

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43684	FA873214D0009	CC171260	00	171260	FCN, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/18/2017	DoD-AF	AETC	Keesler AFB	336TRS/TRR	\$23,140.00	\$23,140.00	600GB 15K RPM Self-Encrypting SAS 2.5in Hot-plug HardDrive	N/A,		
43685	FA873214D0009	CC172228	00	172228	FCN, Inc.	TRUE	5/12/2017	2017	5/12/2017	6/12/2017	DoD-AF	ACC	Elgin AFB	BPN F10DK	\$8,166.00	\$8,166.00	SECURE KVM SWITCH	N/A,		
43686	FA873214D0009	CC172988	00	172988	FCN, Inc.	TRUE	5/18/2017	2017	5/18/2017	6/18/2017	DoD-AF	AFGSC	Dyess Air Force Base	Donna Taylor-Tillet	\$3,977.66	\$3,977.66	21.5IN LED 1920X1080 250CD/M2 16:9 VGA DVI	N/A,		
43687	FA873214D0009	CC173249	00	173249	FCN, Inc.	TRUE	6/29/2017	2017	6/29/2017	7/29/2017	DoD-AF	AETC	Biloxi	81 TRSS	\$8,347.27	\$8,347.27	PWR BRICKCAB LVL5 NA12V 4.16A 50W-R	N/A,		
43688	FA873214D0009	CC173340	00	173340	FCN, Inc.	TRUE	6/14/2017	2017	6/12/2017	7/12/2017	DoD-AF	AFSPC	HURLBURT FIELD	39 IOS	\$1,550.40	\$1,550.40	ENET SERVER ADAPTER X520-DA2 2PORT 10	N/A,		
43689	FA873214D0009	CC173622	00	173622	FCN, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/26/2017	DoD-AF	AFMC	Kirtland AFB	AFRL/RVSW T	\$2,537.16	\$2,537.16	6TB RED SATA 6GB/S INTELLIPOWER 64MB 3.5IN	N/A,		
43690	FA873214D0009	CC173762	00	173762	FCN, Inc.	TRUE	6/2/2017	2017	6/2/2017	7/2/2017	DoD-AF	AFOTEC	Nellis AFB	AFOTEC Det 6	\$1,008.00	\$1,008.00	2TB FORTRESS FIPS PORTABLE USB HDD HW	N/A,		
43691	FA873214D0009	CC173849	00	173849	FCN, Inc.	TRUE	5/30/2017	2017	5/30/2017	6/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	Computing Technologies Branch	\$2,769.00	\$2,769.00	21.5IN LED 1920X1080 16:9 250CD/M2 VGA DVI 3YR	N/A,		
43692	FA873214D0009	CC174108	00	174108	FCN, Inc.	TRUE	5/31/2017	2017	5/31/2017	6/30/2017	DoD-AF	ACC	Nellis AFB	8 WPS	\$383.04	\$383.04	6FT DVI DIGITAL MONITOR CABLE SINGLE LINK	N/A,		
43693	FA873214D0009	CC174237	00	174237	FCN, Inc.	TRUE	6/7/2017	2017	6/7/2017	7/7/2017	DoD-AF	AFMC	Tinker AFB	AFSC	\$785.50	\$785.50	GSR202 SMART CARD READER USB	N/A,		
43694	FA873214D0009	CC174291	00	147291	FCN, Inc.	TRUE	5/25/2017	2017	5/25/2017	6/25/2017	DoD-AF	AFMC	EDWARDS AFB	411 FLTS - F15EAD	\$1,069.60	\$1,069.60	2PORT VGA USB COMPACT KVM SWITCH W/ BUILT-IN 6FT CABLE AUDIO	N/A,		
43695	FA873214D0009	CC175374	00	175374	FCN, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/20/2017	DoD-AF	Joint Chiefs of Staff	FORT BELVOIR	Joint Personnel Recovery Agency	\$4,308.00	\$4,308.00	6FT CABLE ASSY 2-DVI-I/1-USB/1-AUDIO	N/A,		
43696	FA873214D0009	CC175839	00	175839	FCN, Inc.	TRUE	6/12/2017	2017	6/15/2017	7/15/2017	DoD-AF	AFMC	EGLIN AFB	782 TS/RNWG	\$3,044.16	\$3,044.16	1X4 USB DVI SECURE SWITCHVIEW KVM SWITCH	N/A,		
43697	FA873214D0009	CC176077	00	176077	FCN, Inc.	TRUE	7/7/2017	2017	7/7/2017	8/7/2017	DoD-AF	AFAA	Langely Afb	Langley Area Audit Office	\$3,334.55	\$3,334.55	1TB AES-XTS PADLOCK SECURE USB 3.0 256BIT	N/A,		
43698	FA873214D0009	CC176265	00	176265	FCN, Inc.	TRUE	7/10/2017	2017	7/10/2017	8/10/2017	DoD-AF	AFSPC	San Antonio	836 COS	\$90.10	\$90.10	50PK MODULAR RJ45 CONNECTORS CAT5E	N/A,		
43699	FA873214D0009	CC176442	00	176442	FCN, Inc.	TRUE	6/21/2017	2017	6/21/2017	7/21/2017	DoD-AF	AFSPC	Patrick AFB	45th Comptroller Squadron	\$4,771.80	\$4,771.80	SCANSNAP IX500 SCANNER 600DPI USB 3.0 WIFI	N/A,		
43700	FA873214D0009	CC176569	00	176569	FCN, Inc.	TRUE	7/14/2017	2017	7/14/2017	8/14/2017	DoD-AF	DoD	Cheyenne	153 Communications Flight	\$3,189.83	\$3,189.83	SCANSNAP IX500 TC SCANNER 600DPI USB 3.0	N/A,		
43701	FA873214D0009	CC176598	00	176598	FCN, Inc.	TRUE	7/28/2017	2017	7/28/2017	8/28/2017	DoD-AF		HOLLOMAN AFB		\$5,000.00	\$5,000.00	Dot Hill Post Warranty Support	N/A,		
43702	FA873214D0009	CC176679	00	176679	FCN, Inc.	TRUE	6/15/2017	2017	6/15/2017	7/15/2017	DoD-AF		Edwards AFB	412 CS/SCXPR	\$1,024.38	\$1,024.38	8GB KIT 2X4GB ECC DDR2 667MHZ DISC PROD	N/A,		

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43703	FA873214D0009	CC177092	00	177092	FCN, Inc.	TRUE	7/20/2017	2017	7/20/2017	8/20/2017	DoD-AF	AMC	JBLM	62 AW Education Center FSDE	\$2,765.07	\$2,765.07	SCANSNAP S1300I SF CLR 600DPI USB 2.0 A4 DUPL	N/A,		
43704	FA873214D0009	CC177476	00	177476	FCN, Inc.	TRUE	7/5/2017	2017	7/5/2017	8/5/2017	DoD-AF	ANGRC	Andrews AFB	CCY Communications	\$11,686.00	\$11,686.00	8GB DDR4 2133 MT/S CL15 DRX8 UNBUFFERED	N/A,		
43705	FA873214D0009	CC178367	00	178367	FCN, Inc.	TRUE	7/26/2017	2017	7/26/2017	8/26/2017	DoD-AF	ACC	Eglin AFB	CTF/5404 or 27A	\$5,940.36	\$5,940.36	C792DE CLR LASER LASER PRINTER W/ 3YR	N/A,		
43706	FA873214D0009	CC178622	00	178622	FCN, Inc.	TRUE	7/6/2017	2017	7/6/2017	8/6/2017	DoD-AF	AFMC	Silver Spring	AEDC White Oak	\$818.40	\$818.40	2TB MY PASSPORT USB 3.0 RED	N/A,		
43707	FA873214D0009	CC178738	00	178738	FCN, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/2/2017	DoD-AF	AFMC	Robins AFB	SMXG/578 SMXS	\$6,796.40	\$6,796.40	Copper SFP Module 1000Base-T	N/A,		
43708	FA873214D0009	CC179508	00	179508	FCN, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF		Tyndall AFB	83 FWS	\$18,641.45	\$18,641.45	Spectra T50e, LTO-6, Fibre, Half-Height, 2 Drives, 25 Slots, RLC, Std	N/A,		
43709	FA873214D0009	CC179691	00	179691	FCN, Inc.	TRUE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF	AFGSC	Whiteman AFB	509 OSS, FB4625	\$2,668.74	\$2,668.74	SCANSNAP IX500 SCANNER 600DPI USB 3.0 WIFI	N/A,		
43710	FA873214D0009	CC180118	00	180118	FCN, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/9/2017	DoD-AF	USSTRATCOM	Nellis AFB	Rosemary Birchard	\$20,024.57	\$20,024.57	DCX SVR ACCESS MODULE DVI + USB HID + AUDIO	N/A,		
43711	FA873214D0009	CC180347	00	180347	FCN, Inc.	TRUE	8/17/2017	2017	8/17/2017	9/17/2017	DoD-AF	AMC	Scott AFB	AMC/A4PI	\$5,135.30	\$5,135.30	2PORT USB DVI SERVSWITCH SECURE KVM	N/A,		
43712	FA873214D0009	CC180460	00	180460	FCN, Inc.	TRUE	7/18/2017	2017	7/18/2017	8/18/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$4,482.50	\$4,482.50	MOTOROLA SCANNER :	N/A,		
43713	FA873214D0009	CC180670	00	180670	FCN, Inc.	TRUE	8/1/2017	2017	8/1/2017	9/1/2017	DoD-AF		TINKER AFB	76 SMXG/OBT	\$11,578.80	\$11,578.80	4TB 7200RPM 128MB Cache SATA 3.5	N/A,		
43714	FA873214D0009	CC180827	00	180827	FCN, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AETC	Keesler AFB	81 TRSS / F2J5S3	\$10,166.10	\$10,166.10	Intel NUC5PGYH w/2GB, 32GB eMMC	N/A,		
43715	FA873214D0009	CC180901	00	180901	FCN, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/22/2017	DoD-AF	USAFR	Grissom AFB	434th Communications Squadron	\$16,697.20	\$16,697.20	TRUEVIS VG 54 PRINTER/CUTTER 2YR WARRANTY	N/A,		
43716	FA873214D0009	CC181222	00	181222	FCN, Inc.	TRUE	3/26/2018	2018	3/28/2018	4/28/2018	DoD-AF	AFSOC		492d Special Operations Advanced Squadron	\$3,196.32	\$3,196.32	4PORT SECURE DVI-I DH KVM W/AUDIO PP 3.0	N/A,		
43717	FA873214D0009	CC181324	00	181324	FCN, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF		Holloman AFB	796 TSS/XPI	\$10,464.12	\$10,464.12	PowerEdge R730 Server	N/A,		
43718	FA873214D0009	CC181499	00	181499	FCN, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	ACC	Tyndall AFB	325 TRSS	\$6,120.96	\$6,120.96	HP INC. - LASER JETS	N/A,		
43719	FA873214D0009	CC181647	00	181647	FCN, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF		ALBUQUERQUE	AFRL/RDMZ	\$11,953.30	\$11,953.30	10GBASE-LR,SFP+ optic (LC)	N/A,		
43720	FA873214D0009	CC181830	00	181830	FCN, Inc.	TRUE	7/24/2017	2017	7/24/2017	8/24/2017	DoD-AF	ACC	Tyndall AFB	325 TRSS	\$1,402.15	\$1,402.15	Mounting Stand	N/A,		

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43721	FA873214D0009	CC181915	00	181915	FCN, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF	AFMC	Kirtland AFB	AFRL	\$1,782.27	\$1,782.27	6TB IRONWOLF PRO SATA 7200 RPM 256MB 3.5IN	N/A,		
43722	FA873214D0009	CC181940	00	181940	FCN, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/2/2017	DoD-AF	AFRC	March ARB	452 AMW/RS	\$1,279.44	\$1,279.44	PRINTERS	N/A,		
43723	FA873214D0009	CC181951	00	181951	FCN, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CES	\$2,571.80	\$2,571.80	SCANSNAP S1300I SF CLR 600DPI USB 2.0 A4 DUPL SCANNER	N/A,		
43724	FA873214D0009	CC182001	00	182001	FCN, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFRC	Portland IAP	FU6647 / 304 RQS	\$6,268.66	\$6,268.66	60IN CLASS PRO LCD DISP RS232 HDMI3 TUNER	N/A,		
43725	FA873214D0009	CC182025	00	182025	FCN, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/2/2017	DoD-AF	AFRC	March ARB	AFRWRS/CS OA F5FHRS	\$1,279.44	\$1,279.44	PRINTERS	N/A,		
43726	FA873214D0009	CC182135	00	182135	FCN, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF	AFRC	Whiteman AFB	442d LRS/LGRDX	\$5,072.80	\$5,072.80	4PORT DVI-I DH SECURE KVM DPP TAA COMPLIANT	N/A,		
43727	FA873214D0009	CC182255	00	182255	FCN, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF	USAF	Grand Forks AFB	319th Comptroller Squadron	\$1,439.70	\$1,439.70	21.5IN LED LCD 1920X1080 TAA DSUB DVID USB	N/A,		
43728	FA873214D0009	CC182595	00	182595	FCN, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/18/2017	DoD-AF	USAF	WPafb	NASIC/FU28 15	\$19,360.45	\$19,360.45	2TB 850EVO SSD SATA 2.5	N/A,		
43729	FA873214D0009	CC182616	00	182616	FCN, Inc.	TRUE	8/2/2017	2017	8/2/2017	9/2/2017	DoD-AF	ACC	Tyndall AFB	325th LRS	\$1,531.20	\$1,531.20	ADS-1500W PORTABLE DESKTOP SCAN WRLS	N/A,		
43730	FA873214D0009	CC182806	00	182806	FCN, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	AFMC	WPafb	AFMC/A6	\$4,195.24	\$4,195.24	DESIGNJET T795 44IN EPRINTER	N/A,		
43731	FA873214D0009	CC182887	00	182887	FCN, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/16/2017	DoD-AF	AFMC	TINKER AFB	76 SMXG/MXD EP	\$2,383.58	\$2,383.58	METAL SHELF TAA	N/A,		
43732	FA873214D0009	CC182964	00	182964	FCN, Inc.	TRUE	9/11/2017	2017	9/11/2017	10/11/2017	DoD-AF		Eglin AFB	US AIR FORCE	\$1,804.24	\$1,804.24	HP 300GB SAS 6GB/S 10K RPM SFF DISC PROD	N/A,		
43733	FA873214D0009	CC183150	00	183150	FCN, Inc.	TRUE	8/22/2017	2017	8/22/2017	9/22/2017	DoD-AF	AFLCMC	Robins AFB	DCGS/HBG	\$7,129.50	\$7,129.50	PRO/1000 PF 1000BSX GBE PCIE FIBER LC SERVER	N/A,		
43734	FA873214D0009	CC183180	00	183180	FCN, Inc.	TRUE	8/3/2017	2017	8/3/2017	9/3/2017	DoD-AF		EGLIN AFB,	40 FLTS/CSS	\$2,709.90	\$2,709.90	APRICORN MASS STORAGE	N/A,		
43735	FA873214D0009	CC183403	00	183403	FCN, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	309 SMXG	Hill AFB	519 SMXS	\$4,306.37	\$4,306.37	ASUS - COMPONENTS	N/A,		
43736	FA873214D0009	CC183414	00	183414	FCN, Inc.	TRUE	8/9/2017	2017	8/9/2017	9/9/2017	DoD-AF	AFSPC	El Segundo	Bruce Web	\$2,639.56	\$2,639.56	FI-7160 SF CLR DUPL 60PPM /120IPM USB 3.0	N/A,		
43737	FA873214D0009	CC183652	00	183652	FCN, Inc.	TRUE	8/7/2017	2017	8/7/2017	9/7/2017	DoD-AF		Davis-Monthan		\$13,069.74	\$13,069.74	LASERJET 700 CLR MFP M775DN PRINTER	N/A,		
43738	FA873214D0009	CC183747	00	183747	FCN, Inc.	TRUE	8/24/2017	2017	8/24/2017	9/24/2017	DoD-AF		MANSFIELD	179TH ANG	\$9,245.00	\$9,245.00	Communication Credits	N/A,		
43739	FA873214D0009	CC183752	00	183752	FCN, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	ACC	Tyndall AFB	83 FWS	\$5,682.90	\$5,682.90	GIGABIT PCIE 1000BASE-SX 850NM MM LC	N/A,		
43740	FA873214D0009	CC183912	00	183912	FCN, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	ACC	Tyndall AFB	83rd FWS	\$1,462.60	\$1,462.60	DESKTOP SINGLE	N/A,		
43741	FA873214D0009	CC183962	00	183962	FCN, Inc.	TRUE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	USAF	JBPHH	747 Communications Squadron	\$2,719.20	\$2,719.20	Drive Tape Library	N/A,		

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43742	FA873214D0009	CC183978	00	183978	FCN, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Robins AFB	577th Software Mnt. Sqd	\$1,959.70	\$1,959.70	ADPTER CARD	N/A,		
43743	FA873214D0009	CC184029	00	184029	FCN, Inc.	TRUE	8/10/2017	2017	8/10/2017	9/10/2017	DoD-AF	ACC	Schriever AFB	US Air Force Warfare Center, Detachment 1	\$3,086.08	\$3,086.08	SCANJET PRO 3000 S3 SF SCANNER SCANNER	N/A,		
43744	FA873214D0009	CC184078	00	184078	FCN, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	AETC	Goodfellow AFB	316 TRS; F1Z50D	\$4,003.00	\$4,003.00	34in LED 2560x1080	N/A,		
43745	FA873214D0009	CC184140	00	184140	FCN, Inc.	TRUE	8/15/2017	2017	8/15/2017	9/15/2017	DoD-AF	AFMC	Edwards AFB	FA9301	\$2,354.16	\$2,354.16	BLURAY DRIVE16X WRITING SPEED	N/A,		
43746	FA873214D0009	CC184580	00	184580	FCN, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	HILL AFB	520 SMXS/ FA2109	\$6,456.25	\$6,456.25	1000GB FORTRESS FIPS PORTABLE USB HDD HW ENCRYPTED	N/A,		
43747	FA873214D0009	CC184626	00	184626	FCN, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFIT	Wright-Patterson	AFIT/ENG and F03000	\$11,318.56	\$11,318.56	PNY VIDEO GRAPHICS	N/A,		
43748	FA873214D0009	CC184631	00	184631	FCN, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFIT	Wright-Patterson	AFIT/ENG and F03000	\$13,034.08	\$13,034.08	64GB 2400MHZ DDR4 LRDIMM 4RX4 ECC CL17	N/A,		
43749	FA873214D0009	CC184638	00	184638	FCN, Inc.	TRUE	8/16/2017	2017	8/16/2017	9/16/2017	DoD-AF	ACC	Eglin AFB	16 Electronic Warfare Sq	\$1,126.45	\$1,126.45	146GB SAS 6GB/S 15K RPM HP SFF DISC PROD	N/A,		
43750	FA873214D0009	CC185352	00	185352	FCN, Inc.	TRUE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFRC	Whiteman AFB	442d FW/FM	\$7,636.28	\$7,636.28	USB 3.0 interface	N/A,		
43751	FA873214D0009	CC185872	00	185872	FCN, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	AFPC	JBSA RANDOLPH AFB	AFPC	\$20,883.65	\$20,883.65	PRODUCTION SCAN 100PPM	N/A,		
43752	FA873214D0009	CC185892	00	185892	FCN, Inc.	TRUE	9/8/2017	2017	9/8/2017	9/9/2017	DoD-AF	AFMC	Eglin AFB	96th Medical Group Information Systems	\$14,470.35	\$14,470.35	LaserJet Pro MFP M477fnw -	N/A,		
43753	FA873214D0009	CC185906	00	185906	FCN, Inc.	TRUE	9/8/2017	2017	9/8/2017	9/9/2017	DoD-AF		Eglin AFB	919 SOSS/OSL	\$1,674.45	\$1,674.45	ZEBRA PRINTER :	N/A,		
43754	FA873214D0009	CC185968	00	185968	FCN, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	ACC	Tyndall AFB	53 WEG / TSS	\$4,379.60	\$4,379.60	SCANSNAP IX500 SCANNER 600DPI USB 3.0 WIFI	N/A,		
43755	FA873214D0009	CC185982	00	185982	FCN, Inc.	TRUE	8/30/2017	2017	8/30/2017	9/30/2017	DoD-AF	AFMC	Edwards AFB	412 CS / SCXPR	\$20,323.49	\$20,323.49	GBE PCIE SC MM FIBER OPTIC NETWORK ADAPTER	N/A,		
43756	FA873214D0009	CC185996	00	185996	FCN, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	ACC	Tyndall AFB	83 FWS	\$2,775.30	\$2,775.30	DATALOCKER INC : DataLocker DL3 FE 2TB FIPS	N/A,		
43757	FA873214D0009	CC186147	00	186147	FCN, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF	A6	Hanscom AFB	66 ABG/SC	\$2,138.64	\$2,138.64	300GB SAS 12GBPS 15K 2.5 IN HP400-AJRK	N/A,		
43758	FA873214D0009	CC186239	00	186239	FCN, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF		EL SEGUNDO	61 FSS/FSRIT	\$12,937.88	\$12,937.88	90IN LCD PUBLIC DIS MNTR 5000:1 1920X1080	N/A,		

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43759	FA873214D0009	CC186334	00	188894	FCN, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AFMC	Eglin AFB	85th Test and Evaluation Squadron	\$3,101.28	\$3,101.28	10TB AEGIS PADLOCK DT SECURE USB 3.0 HW ENCRYPTED	N/A,		
43760	FA873214D0009	CC186726	00	186726	FCN, Inc.	TRUE	8/29/2017	2017	8/29/2017	9/29/2017	DoD-AF		Eglin AFB	B-2 Information System Security Officer	\$1,433.55	\$1,433.55	GOLD CROSSPOINT KEYSWITCHES	N/A,		
43761	FA873214D0009	CC186896	00	186896	FCN, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	ANG	Andrews AFB	113WG FU6511	\$23,447.12	\$23,447.12	Laserjet ent flow MFP m577C CLR	N/A,		
43762	FA873214D0009	CC186960	00	186960	FCN, Inc.	TRUE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AFMC	Robins AFB	78 ABW/SC	\$1,525.00	\$1,525.00	3BTN USB LASER MOUSE	N/A,		
43763	FA873214D0009	CC187007	00	187007	FCN, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AFRC	Eglin AFB	919 SOCS	\$4,411.10	\$4,411.10	SCANSNAP IX500 SCANNER 600DPI USB 3.0 WIFI	N/A,		
43764	FA873214D0009	CC187095	00	187095	FCN, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB	96 MXS/MXMD PMEL	\$6,492.00	\$6,492.00	ZEBRA PRINTER : ZEBRA AIT,GX430T,300 DPI,THERMAL TRANSFER,EPL AND ZPL,USB,SERIAL,10/100 ETHERNET,6FT CABLE INCLUDED NEW RETAIL NOT ELIGIBLE FOR REBATES OR REPORTING,NON-CANCELLABLE/NON-RETURNABLE	N/A,		
43765	FA873214D0009	CC188225	00	188225	FCN, Inc.	TRUE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AETC	Kirtland AFB	4771 Randolph Ave SE	\$18,395.16	\$18,395.16	SOTEL SYSTEMS, LLC : Mitel M5316 Black - NEW	N/A,		
43766	FA873214D0009	CC188444	00	188444	FCN, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Tinker AFB	AFLCMC/WWD B-1 & B-52 Bomber Division	\$7,824.87	\$7,824.87	SONY : VPL-PHZ10 LCD Projector, 5000 ANSI lumen, 1920 x 1080, 40-600 inch Screen Coverage, Throw Ratio 1.27:1 to 1.88:1, x 1.45 manual zoom lens	N/A,		
43767	FA873214D0009	CC188477	00	188477	FCN, Inc.	TRUE	1/11/2018	2018	1/11/2018	2/11/2018	DoD-AF	US Air Force or AMC	Hickam AFB	735 AMS FA312	\$8,022.40	\$8,022.40	Customer Kit,Hard Drive,1.8T,512E6,2.5,Seagate	N/A,		
43768	FA873214D0009	CC188590	00	188590	FCN, Inc.	TRUE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	ACC	Offutt AFB	FU7065/14th Weather Squadron	\$3,964.00	\$3,964.00	50in IHD FLAT 3840x2160 4K TV	N/A,		
43769	FA873214D0009	CC188722	00	188722	FCN, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Eglin AFB	AFNWC NDB	\$4,130.24	\$4,130.24	16GB (1X16GB) PC3-14900 DDR3-1866 ECC REGISTERED 2RX4 CL13 240PIN RDIMM TAA NCMR	N/A,		
43770	FA873214D0009	CC189061	00	189061	FCN, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	Eglin AFB	AFLCMC/EZW	\$1,779.00	\$1,779.00	DELL FEDERAL CTO QUOTE NO RETURNS	N/A,		

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43771	FA873214D0009	CC189123	00	189123	FCN, Inc.	TRUE	2/26/2017	2017	9/26/2017	10/26/2017	DoD-AF		Salt Lake City		\$9,245.00	\$9,245.00	Communication Credits	N/A,		
43772	FA873214D0009	CC189308	00	189308	FCN, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF	AFMC	Eglin AFB	46 Test Squadron / OGEI	\$1,432.65	\$1,432.65	1TB BLUE SSD SATA 2.5IN	N/A,		
43773	FA873214D0009	CC189620	00	189620	FCN, Inc.	TRUE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFMC	San Antonio	46 TS/DET2 FB3047	\$3,964.00	\$3,964.00	10TB GOLD SATA 6 GB/S 7200 RPM 256MB 3.5IN	N/A,		
43774	FA873214D0009	CC190124	00	190124	FCN, Inc.	TRUE	9/21/2017	2017	9/21/2017	10/21/2017	DoD-AF	99 ACC	Las Vegas	99 Medical Group SZN129	\$1,964.55	\$1,964.55	INTEL : INTEL ATOM X5 2GB/32GB WIN 10	N/A,		
43775	FA873214D0009	CC190261	00	190261	FCN, Inc.	TRUE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	NASIC	WPAFB	National Air & Space Intelligence Center	\$6,755.00	\$6,755.00	2TB EXPANSION USB 3.0 PORTABLE DRIVE	N/A,		
43776	FA873214D0009	CC190393	00	190393	FCN, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF		SPRINGFIELD	178CF	\$24,010.00	\$24,010.00	Battery Module	N/A,		
43777	FA873214D0009	CC190445	00	190445	FCN, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF		WPAFB	4180 WATSON WAY	\$21,446.07	\$21,446.07	Veeam Availability Suite Standard for VMware - Public Sector**	N/A,		
43778	FA873214D0009	CC190464	00	190464	FCN, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSC	El Segundo	61st Communication Squadron	\$7,880.60	\$7,880.60	8GB 2400MHZ DDR4 MEM	N/A,		
43779	FA873214D0009	CC190978	00	190978	FCN, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF		JBSA Lackland	59MDSS/SG SBIS	\$7,752.99	\$7,752.99	Document Scanner - Desktop - 35 ppm/70 ipm: 300 dpi Black & White, Color, Gray - Autoload - LED - USB 3.0 - Color	N/A,		
43780	FA873214D0009	CC190997	00	190997	FCN, Inc.	TRUE	2/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	USAF	Grand Forks AFB	Public Affairs / FA02W5	\$11,294.92	\$11,294.92	28IN UHD TN PANEL PREMIUM ADJUSTABLE STAND TAA	N/A,		
43781	FA873214D0009	CC191144	00	191144	FCN, Inc.	TRUE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	ANG	Andrews AFB	113 Communications Flight	\$1,808.43	\$1,808.43	LASERJET ENT M553DN CLR LASER 40PPM	N/A,		
43782	FA873214D0009	CC191682	00	191682	FCN, Inc.	TRUE	10/23/2017	2018	10/23/2017	11/23/2017	DoD-AF	AF/A2	Kirtland AFB	AF/A2 Field Support Office (Headquarters AF)	\$7,044.80	\$7,044.80	500GB SSD 850 EVO 5 YR WARR	N/A,		
43783	FA873214D0009	CC191737	00	191737	FCN, Inc.	TRUE	11/28/2017	2018	11/28/2017	12/28/2017	DoD-AF	AFLCMC	Robins AFB	HBG	\$3,637.20	\$3,637.20	DELL : 1.2TB 10K SAS 12Gbps 2.5in HP(400-AJPD)	N/A,		
43784	FA873214D0009	CC191799	00	191799	FCN, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/30/2017	DoD-AF	USAF-AFMC	Tinker AFB	76 SMXG/MXD SC	\$1,312.32	\$1,312.32	DATALOGIC ADC, INC : QuickScan I QD2430, 2D Area	N/A,		
43785	FA873214D0009	CC191820	00	191820	FCN, Inc.	TRUE	11/21/2017	2018	11/21/2017	12/21/2017	DoD-AF	USAF or AFMC	Hill AFB	516 SMXS and F2DCCF	\$2,369.00	\$2,369.00	512GB 850 PRO SERIES SSD 2.5IN 10 YEAR	N/A,		

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43786	FA873214D0009	CC191873	00	191873	FCN, Inc.	TRUE	11/7/2017	2018	11/7/2017	11/7/2017	DoD-AF	OC / ALC Tinker AFB	Tinker AFB	MXDXAAA / FB2039	\$9,057.60	\$9,057.60	HONEYWELL IM DESKTOP PRINTERS	N/A,		
43787	FA873214D0009	CC192187	00	192187	FCN, Inc.	TRUE	11/30/2017	2018	11/30/2017	12/30/2017	DoD-AF	AFMC Eglin AFB	Eglin	782 TS/RNWG	\$10,327.90	\$10,327.90	6TB 7200 RPM NAS INTERNAL DRIVE KIT 3.5IN WW	N/A,		
43788	FA873214D0009	CC192408	00	192408	FCN, Inc.	TRUE	1/9/2018	2018	1/9/2018	2/9/2018	DoD-AF	Air Force recruiting Squadron (AFRS)	Clearfield	348 Recruiting Squadron	\$8,672.80	\$8,672.80	LASERJET PRO MFP	N/A,		
43789	FA873214D0009	CC192575	00	192575	FCN, Inc.	TRUE	12/8/2017	2018	12/8/2017	12/31/2017	DoD-AF	Air Force Materiel Command	WPafb	AFRL/RYAT	\$1,063.08	\$1,063.08	4TB BLACK SATA 6 GB/S 7200 RPM 128MB 3.5IN	N/A,		
43790	FA873214D0009	CC193265	00	193265	FCN, Inc.	TRUE	12/13/2017	2018	12/13/2017	12/31/2017	DoD-AF	ACC	Nellis AFB	99 CES/CEF Fire Emergency Services / FB4852	\$8,419.62	\$8,419.62	SAMSUNG - 32IN LED CURVED 1920X1080 5K:1	N/A,		
43791	FA873214D0009	CC193282	00	193282	FCN, Inc.	TRUE	12/6/2017	2018	12/6/2017	12/31/2017	DoD-AF	AFRC	Whiteman AFB	442d FW/FM	\$1,251.25	\$1,251.25	500GB Firecuda SATA RPM 128MB 2.5IN	N/A,		
43792	FA873214D0009	CC193511	00	193511	FCN, Inc.	TRUE	2/22/2018	2018	2/14/2018	3/14/2018	DoD-AF	AETC	McGuire AFB	373TRS/Det 1	\$11,668.23	\$11,668.23	CASIO AMERICA INC : XJ-UT351W DLP Projector,	N/A,		
43793	FA873214D0009	CC193841	00	193841	FCN, Inc.	TRUE	1/17/2018	2018	1/17/2018	2/17/2018	DoD-AF	AFMC	Eglin AFB	DTL 46TS/TGBC FB2823	\$7,686.50	\$7,686.50	EDGE MEMORY : 512GB 2.5 eMerge 3D-V SSD - SATA	N/A,		
43794	FA873214D0009	CC193904	00	193904	FCN, Inc.	TRUE	2/14/2018	2018	3/5/2018	3/30/2018	DoD-AF	AFMC	Eglin AFB	782 TS/RNWGS	\$3,661.68	\$3,661.68	SUPERMICRO COMPUTER : AC-DC 2000W, Titanium	N/A,		
43795	FA873214D0009	CC193937	00		FCN, Inc.	TRUE	2/13/2018	2018	2/5/2018	3/5/2018	DoD-AF	AFMC	Hill AFB	519 SMXS	\$12,381.66	\$12,381.66	PANASONIC SOLUTIONS COMPANY : 80 inch	N/A,		
43796	FA873214D0009	CC194033	00	194033	FCN, Inc.	TRUE	12/18/2017	2018	12/18/2017	1/18/2018	DoD-AF	16 EWS/EWB 2, USAF, MAJCOM ACC	Elgin AFB	16 Electronic Warfare Sq (16 EWS)	\$1,778.30	\$1,778.30	CRU-DATAPORT LLC : DataPort 10 Secure with Internal	N/A,		
43797	FA873214D0009	CC194098	00	194098	FCN, Inc.	TRUE	1/19/2018	2018	1/19/2018	2/18/2018	DoD-AF		Hurlfield AFB		\$8,837.51	\$8,837.51	EX4300 TAA 24-PORT 10/100/1000BASE-T POE-PLUS	N/A,		
43798	FA873214D0009	CC194512	00	194512	FCN, Inc.	TRUE	1/18/2018	2018	1/18/2018	2/17/2018	DoD-AF	National Aerospace solutions	Arnold AFB	Arnold Engineering development complex (AEDC)	\$1,109.80	\$1,109.80	8TB RED SATA 6GB/S 5400 RPM 128MB 3.5IN	N/A,		
43799	FA873214D0009	CC195326	00	195326	FCN, Inc.	TRUE	2/6/2018	2018	1/11/2018	2/10/2018	DoD-AF	AETC	Lackland AFB	59 MDSS / F67100	\$2,381.15	\$2,381.15	GX420 DT 203DPI EPL2/ZPL II 4MB/8MB USB SER PWR SUPPLY	N/A,		
43800	FA873214D0009	CC195886	00	195886	FCN, Inc.	TRUE	2/8/2018	2018	2/8/2018	3/7/2018	DoD-AF	AFGSC	Barksdale AFB	2 CS / F1G3B2	\$3,523.30	\$3,523.30	SMARTAVI INC : 4-Port Dual-head Secure DVI-I KVM Switch	N/A,		

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43801	FA873214D0009	CC195925	00	195925	FCN, Inc.	TRUE	2/13/2018	2018	2/21/2018	3/20/2018	DoD-AF	ACC	Nellis AFB	99th Civil Engineering Squadron FU4852	\$7,408.00	\$7,408.00	HP INC. : SBUY HP Promo USB SmartCard CCID	N/A,		
43802	FA873214D0009	CC196074	00	196074	FCN, Inc.	TRUE	3/6/2018	2018	3/12/2018	4/11/2018	DoD-AF	AFMOA/S GBD		AFDTL - F2MTTL	\$2,105.46	\$2,105.46	8TB SKYHAWK SATA 7200 RPM 256MB	N/A,		
43803	FA873214D0009	CC196156	00	196156	FCN, Inc.	TRUE	2/14/2018	2018	2/28/2018	3/27/2018	DoD-AF		Robins AFB		\$11,568.84	\$11,568.84	ORDRL-TMS-SW-PAK	N/A,		
43804	FA873214D0009	CC196195	00	196195	FCN, Inc.	TRUE	6/6/2018	2018	6/21/2018	7/20/2018	DoD-AF	Air National Guard	Robins AFB	116th Air Control Wing	\$2,922.01	\$2,922.01	H200 +BIO 2.5IN EHDD 500GB FIPS	N/A,		
43805	FA873214D0009	CC196572	00	196572	FCN, Inc.	TRUE	3/2/2018	2018	3/27/2018	4/27/2018	DoD-AF	AFMC		46TS/TGBC, FB2823	\$4,934.80	\$4,934.80	Samsung S32D850T 32IN LED LCD MON	N/A,		
43806	FA873214D0009	CC196758	00	196758	FCN, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/28/2018	DoD-AF	AFMC - Dept. Of Defense		76 CMXG and F3YCHE	\$1,444.15	\$1,444.15	LASERJET PRO M254DW CLR LASER 21PPM	N/A,		
43807	FA873214D0009	CC196798	00	196798	FCN, Inc.	TRUE	3/2/2018	2018	3/12/2018	4/12/2018	DoD-AF	AFMC		FA8604	\$3,447.99	\$3,447.99	4PORT SECURE DVI-I SH KVM W/AUDIO PP 3.0	N/A,		
43808	FA873214D0009	CC197346	00	197346	FCN, Inc.	TRUE	3/7/2018	2018	3/7/2018	4/7/2018	DoD-AF	AFSPC		SMC/GPO	\$8,653.20	\$8,653.20	EASY-ADJUST DUAL MONITOR	N/A,		
43809	FA873214D0009	CC197365	00	197365	FCN, Inc.	TRUE	3/21/2018	2018	3/27/2018	4/27/2018	DoD-AF	AFMC		76 SMXG	\$15,852.00	\$15,852.00	NIC 100FX/ST PCIE TAA ROHS LP & STD BRACKET	N/A,		
43810	FA873214D0009	CC197423	00	197423	FCN, Inc.	TRUE	3/26/2018	2018	3/25/2018	4/24/2018	DoD-AF	AF SPACE		833 COS	\$1,395.57	\$1,395.57	PRIMERA TECHNOLOGY (PRINTERS) PRIMERA TRIO PRINTER	N/A,		
43811	FA873214D0009	CC197735	00	197735	FCN, Inc.	TRUE	3/13/2018	2018	3/16/2018	4/16/2018	DoD-AF	ACC		513 EWS FU4818	\$3,084.60	\$3,084.60	24" LED Monitor	N/A,		
43812	FA873214D0009	CC197880	00	197880	FCN, Inc.	TRUE	3/29/2018	2018	3/30/2018	4/30/2018	DoD-AF				\$4,362.85	\$4,362.85	1 Parallel Computing Toolbox: 12	N/A,		
43813	FA873214D0009	CC198088	00	198088	FCN, Inc.	TRUE	4/5/2018	2018	4/5/2018	5/4/2018	DoD-AF	1M	Kirtland AFB	AFNWC - FU4469	\$6,765.00	\$6,765.00	FED COMP 32/64 BIT PCIE ADAPTER CARD SC	N/A,		
43814	FA873214D0009	CC198111	00	198111	FCN, Inc.	TRUE	4/10/2018	2018	4/19/2018	4/30/2018	DoD-AF	ANG / 34	Sioux City	185th ARW Sioux City, IA	\$1,125.42	\$1,125.42	CS3000 USB BATCH	N/A,		
43815	FA873214D0009	CC198145	00	198145	FCN, Inc.	TRUE	3/12/2018	2018	4/3/2018	4/4/2018	DoD-AF	AFMC		FITICT	\$2,397.00	\$2,397.00	500GB VIDEO 2.5 HDD SATA 5400 RPM 16MB	N/A,		
43816	FA873214D0009	CC198176	00	198176	FCN, Inc.	TRUE	3/21/2018	2018	3/21/2018	4/20/2018	DoD-AF				\$9,250.50	\$9,250.50	DL3 500GB USB 3.0 ENCRYPTED HARD DRIVE	N/A,		
43817	FA873214D0009	CC198266	00	198266	FCN, Inc.	TRUE	3/16/2018	2018	3/26/2018	4/25/2018	DoD-AF	1OSS		1OSS	\$2,081.25	\$2,081.25	TRENDNET INC : 10/100Base-TX to 100Base-FX STtype	N/A,		
43818	FA873214D0009	CC198324	00	198324	FCN, Inc.	TRUE	3/14/2018	2018	3/20/2018	4/20/2018	DoD-AF	Air Combat Command		A30, Operations Division	\$2,285.40	\$2,285.40	B+B SMARTWORX : MiniMc, TP-TX/FX-	N/A,		

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43819	FA873214D0009	CC198603	00	198603	FCN, Inc.	TRUE	3/28/2018	2018	3/28/2018	4/27/2018	DoD-AF	Air Combat Command (ACC)		453 Electronic Warfare Squadron (EWS)	\$4,225.60	\$4,225.60	32BIT 100MBPS PCIE FAST ENET FIBER ADAPTER	N/A,		
43820	FA873214D0009	CC198876	00	198876	FCN, Inc.	TRUE	3/26/2018	2018	3/25/2018	4/24/2018	DoD-AF	U.S. Air Force Material Command		AFRL/Ryat, Sensors Directorate	\$2,019.15	\$2,019.15	- 8ppm - Contact Image Sensor (CIS) - USB 2.0 - Color	N/A,		
43821	FA873214D0009	CC199059	00	199059	FCN, Inc.	TRUE	3/23/2018	2018	3/23/2018	4/23/2018	DoD-AF	AFDW		FU2002	\$2,857.75	\$2,857.75	BROTHER INTERNATIONAL CORPORATION : Desktop	N/A,		
43822	FA873214D0009	CC199089	00	199089	FCN, Inc.	TRUE	3/26/2018	2018	3/30/2018	4/29/2018	DoD-AF	AFMC		309 CMXG	\$1,192.98	\$1,192.98	EPSON PRINT : LX-350 Dot Matrix	N/A,		
43823	FA873214D0009	CC199200	00	199200	FCN, Inc.	TRUE	4/20/2018	2018	4/20/2018	5/20/2018	DoD-AF	AFSPC	Schriever AFB	50th Operation Support Squadron (FA 4440)	\$11,706.70	\$11,706.70	AXIOM-20 3D PRINTER DUAL HEAD	N/A,		
43824	FA873214D0009	CC199260	00	199260	FCN, Inc.	TRUE	4/10/2018	2018	4/18/2018	5/17/2018	DoD-AF	Air Mobility Command	Charleston AFB	16th Airlift Squadron (16 AS)	\$6,711.60	\$6,711.60	LG 34CB88-P - LED	N/A,		
43825	FA873214D0009	CC199378	00	199378	FCN, Inc.	TRUE	4/5/2018	2018	4/5/2018	4/30/2018	DoD-AF		Edwards AFB		\$2,803.76	\$2,803.76	ZEBRA AIT,GK420T,203 DPI,THERMAL	N/A,		
43826	FA873214D0009	CC199520	00	199520	FCN, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/28/2018	DoD-AF	AFMC		96 Cyberspace Test Group	\$3,176.00	\$3,176.00	AE6000 802.11A/B/G/N/A	N/A,		
43827	FA873214D0009	CC199601	00		FCN, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	N/A	Tinker AFB	N/A	\$4,818.00	\$4,818.00	Platinum-MFE Web Gateway 4500 A	N/A,		
43828	FA873214D0009	CC199602	00	199602	FCN, Inc.	TRUE	4/13/2018	2018	4/19/2018	5/18/2018	DoD-AF		Tinker AFB		\$2,503.50	\$2,503.50	NATURAL ERGO KEYBOARD 4000 FOR BUSINESS	N/A,		
43829	FA873214D0009	CC200204	00	200204	FCN, Inc.	TRUE	4/13/2018	2018	4/20/2018	5/19/2018	DoD-AF	AFMC	Eglin AFB	46 TS/TGGB	\$3,042.36	\$3,042.36	4PORT SECURE DP & DVI-I QH KVM W/AUDIO & CAC PP	N/A,		
43830	FA873214D0009	CC200344	00	200344	FCN, Inc.	TRUE	6/1/2018	2018	6/1/2018	6/30/2018	DoD-AF	58 TRS/AETC	Kirtland AFB	58TRS/F03000	\$16,085.07	\$16,085.07	SONY : LED Backlight - 3840 x 2160	N/A,		
43831	FA873214D0009	CC200413	00	200413	FCN, Inc.	TRUE	6/22/2018	2018	7/9/2018	8/8/2018	DoD-AF	AETC	SAFB	82 Force Support Squadron / FA-3020	\$12,098.24	\$12,098.24	EP4320 43IN AIO EPOSTER DIGTL	N/A,		
43832	FA873214D0009	CC200446	00	200446	FCN, Inc.	TRUE	5/17/2018	2018	5/17/2018	6/16/2018	DoD-AF	N/A	Kirtland AFB	N/A	\$10,155.00	\$10,155.00	Platinum-MFE Web Gateway 4500 Appl-C 1Yr	N/A,		
43833	FA873214D0009	CC200624	00	200624	FCN, Inc.	TRUE	6/15/2018	2018	6/19/2018	7/18/2018	DoD-AF	USAF 806 13th	Vadenberg AFB	USAF 806 13th	\$3,418.64	\$3,418.64	MATLAB	N/A,		
43834	FA873214D0009	CC201228	00	201228	FCN, Inc.	TRUE	5/11/2018	2018	5/17/2018	6/16/2018	DoD-AF	AFMC	Tinker AFB	SMXG	\$1,216.10	\$1,216.10	5TB BACKUP PLUS PORTABLE DRIVE BLACK	N/A,		

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43835	FA873214D0009	CC201922	00	201922	FCN, Inc.	TRUE	5/2/2018	2018	5/23/2018	6/22/2018	DoD-AF	AFMC	Kirkland AFB	AFRL/RDSS - F2KBAD	\$2,902.30	\$2,902.30	TRIPP LITE 2PORT DUAL MONITOR KVM SWITCH	N/A,		
43836	FA873214D0009	CC202014	00	202014	FCN, Inc.	TRUE	5/16/2018	2018	5/16/2018	6/15/2018	DoD-AF	ACC	Nellis AFB	19 Weapons Sq	\$8,925.40	\$8,925.40	GOVT DESIGNJET Z6200 42IN	N/A,		
43837	FA873214D0009	CC202029	00	202029	FCN, Inc.	TRUE	6/25/2018	2018	7/2/2018	8/1/2018	DoD-AF	USAF / ACC	Tyndall AFB	83 FWS/FWI FA4819	\$5,682.90	\$5,682.90	GIGABIT PCIE 1000BASE-SX 850NM	N/A,		
43838	FA873214D0009	CC202361	00	202361	FCN, Inc.	TRUE	6/4/2018	2018	6/11/2018	7/10/2018	DoD-AF	USAFCENT / T/A6O	Shaw AFB	USAFCENT/ A6O, FA4803	\$24,193.20	\$24,193.20	Dell Memory Upgrade - 16GB - 2RX8 DDR4 UDIMM	N/A,		
43839	FA873214D0009	CC202390	00	202390	FCN, Inc.	TRUE	6/1/2018	2018	6/1/2018	6/30/2018	DoD-AF	USAF/ACC	Tyndall AFB	83 FWS/FWI FA4819	\$1,430.64	\$1,430.64	SEAGATE : 4TB 7200RPM 128MB Cache SATA 3.5	N/A,		
43840	FA873214D0009	CC202917	00	202917	FCN, Inc.	TRUE	5/21/2018	2018	5/30/2018	6/29/2018	DoD-AF	N/A	Tinker AFB	552 OSS/FU2039	\$1,066.20	\$1,066.20	GETAC : S400 SATA HDD/SSD Canister Adapter	N/A,		
43841	FA873214D0009	CC202958	00		FCN, Inc.	TRUE	5/16/2018	2018	5/21/2018	6/20/2018	DoD-AF	N/A	Hill AFB	927 ARW FU6225	\$4,943.00	\$4,943.00	HONEYWELL MOBILITY & SCANNING	N/A,		
43842	FA873214D0009	CC203335	00	203335	FCN, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	ACC	Nellis AFB	526 IS, FA4861	\$3,171.22	\$3,171.22	DELL-FED-CTO	N/A,		
43843	FA873214D0009	CC203436	00		FCN, Inc.	TRUE	5/21/2018	2018	5/21/2018	6/20/2018	DoD-AF	N/A	Whiteman AFB	927 ARW FU6225	\$1,417.20	\$1,417.20	GETAC : S400 SATA HDD/SSD Canister Adapter	N/A,		
43844	FA873214D0009	CC203569	00	203569	FCN, Inc.	TRUE	6/18/2018	2018	6/22/2018	7/21/2018	DoD-AF		Lackland AFB		\$11,721.42	\$11,721.42	40IN 7100 FLAT 4K UHD SMARTTV HDR	N/A,		
43845	FA873214D0009	CC203598	00	203598	FCN, Inc.	TRUE	5/21/2018	2018	5/25/2018	6/24/2018	DoD-AF	N/A	San Antonio, TX	N/A	\$3,810.50	\$3,810.50	10TB GOLD SATA 6 GB/S 7200 RPM	N/A,		
43846	FA873214D0009	CC203718	00	203718	FCN, Inc.	TRUE	6/1/2018	2018	6/1/2018	6/30/2018	DoD-AF	USAF/AM C	Charleston AFB	16 Airlift Squadron	\$9,765.00	\$9,765.00	34IN CURVED 3440X1440 21:9 TAA HDMI USB DP	N/A,		
43847	FA873214D0009	CC203850	00	203850	FCN, Inc.	TRUE	6/1/2018	2018	6/6/2018	7/7/2018	DoD-AF	AFMC	Tinker AFB	ALC/Complex, FU2039	\$1,217.85	\$1,217.85	CRUCIAL BY MICRON - DRAM 8GB PC4-19200 2400 DDR4 DIMM	N/A,		
43848	FA873214D0009	CC204189	00	204189	FCN, Inc.	TRUE	6/19/2018	2018	6/29/2018	7/24/2018	DoD-AF	JPRA (Joint Personnel Recovery Agency)	Spokane	PRA / F1XTJP	\$3,120.08	\$3,120.08	10TB GOLD SATA 6 GB/S 7200 RPM	N/A,		
43849	FA873214D0009	CC204369	00	204369	FCN, Inc.	TRUE	6/7/2018	2018	6/7/2018	7/5/2018	DoD-AF	AFMC	Rome AFB	Air Force Research Lab, Colorado FA700	\$6,073.20	\$6,073.20	PNH701 70IN 4K ULTRA HD LED 400 CD/M2 LAN/RS-	N/A,		
43850	FA873214D0009	CC204461	00	204461	FCN, Inc.	TRUE	6/12/2018	2018	6/20/2018	7/19/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	\$1,485.75	\$1,485.75	SDRW-08D2S-U B G ACI USB 2.0 8X EXTERNAL	N/A,		

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43851	FA873214D0009	CC204754	00	204754	FCN, Inc.	TRUE	6/29/2018	2018	6/29/2019	7/28/2018	DoD-AF	US Air Force, Headquarters, Safety Cente	Kirtland AFB	Air Force Safety Center, F2KDAC	\$2,268.00	\$2,268.00	55IN 1920X1080 SUPERSIGN TV MNTR WIFI HDMI	N/A,		
43852	FA873214D0009	CC205111	00	205111	FCN, Inc.	TRUE	6/29/2018	2018	6/29/2018	7/27/2018	DoD-AF	AFGSC	Whiteman AFB	393D BOMB SQUADRON & FA4440	\$9,959.64	\$9,959.64	ACCU-TECH CORPORATION : EMERSON CYBEX	N/A,		
43853	FA873214D0009	CC205339	00	205339	FCN, Inc.	TRUE	6/25/2018	2018	6/25/2018	7/24/2018	DoD-AF	USAF - C6	Eglin AFB	USAF - C6 - EGLIN AFB	\$21,014.64	\$21,014.64	MATLAB	N/A,		
43854	FA873214D0009	CC205347	00	205347	FCN, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AETC	Keesler	81st Training Support	\$20,051.20	\$20,051.20	Sharp Electronics	N/A,		
43855	FA873214D0009	CC205473	00	205473	FCN, Inc.	TRUE	6/15/2018	2018	6/20/2018	7/19/2018	DoD-AF	AFMC	Eglin AFB	96 RANGE CONTROL SQ. FB2823	\$1,334.80	\$1,334.80	GEFORCE GTX 1050 TI SC GAMING CTRLR	N/A,		
43856	FA873214D0009	CC205717	00	205717	FCN, Inc.	TRUE	6/25/2018	2018	7/5/2018	8/6/2018	DoD-AF	ACC	Tyndall AFB	DRA: 5735	\$7,559.22	\$7,559.22	SHARP PNL703B 70IN LED 10PT TOUCH MNTR	N/A,		
43857	FA873214D0009	CC205729	00	205729	FCN, Inc.	TRUE	6/12/2018	2018	6/12/2018	7/10/2018	DoD-AF	AETC	Laughlin AFB	47th Contracting Flight	\$1,090.26	\$1,090.26	OFFICEJET 250 MOBILE AIO PRNT PRINTER	N/A,		
43858	FA873214D0009	CC206941	00	206941	FCN, Inc.	TRUE	6/28/2018	2018	6/29/2018	7/28/2018	DoD-AF	99CES/CEOM	Nellis AFB	99CES/CEOM	\$3,900.42	\$3,900.42	SCANSNAP IX500 TC SCANNER 600DPI	N/A,		
43859	FA873214D0009	CC2163944	00	163944	FCN, Inc.	TRUE	2/28/2017	2017	2/28/2017	3/28/2017	DoD-AF	AFMC	Tyndall AFB	Airfield Pavement Evaluation	\$2,348.65	\$2,348.65	MFC-J4320DW CLR INKJET P/S/C/F FB ENET USB WL 6000X1200 35/27PPM	N/A,		
43860	FA873214D0009	CC22090	00		FCN, Inc.	TRUE	8/25/2015	2015	8/25/2015	9/25/2015	DoD-AF	Air National Guard/ Air Mobility Command	Charrette	145 AW NC Air National Guard, FU6331	\$6,798.00	\$6,798.00	Annual Base Software Assurance Renewal	N/A,		
43861	FA873214D0009	CC25371	00		FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFDW	Linthicum	Defense Cyber Crime Center (DC3)	\$35,644.00	\$35,644.00	Reinstatement Fee Support Expired 8/31/16	N/A,		
43862	FA873214D0009	CC25372	00		FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFDW	Linthicum	Defense Cyber Crime Center (DC3)	\$74,525.00	\$74,525.00	IDA Pro Computer Upg for Windows	N/A,		

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43863	FA873214D0009	CC25374	00		FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFDW	Linthicum	Defense Cyber Crime Center (DC3)	\$98,280.00	\$98,280.00	15000 searches and 15000 downloads per month	N/A,		
43864	FA873214D0009	CC25390	00		FCN, Inc.	TRUE	9/30/2016	2016	9/30/2016	10/30/2016	DoD-AF	AFMC	Lackland	AFCEC	\$24,864.22	\$24,864.22	Single User license	N/A,		
43865	FA873214D0009	CC25542	00		FCN, Inc.	TRUE	11/1/2016	2017	11/1/2016	12/1/2016	DoD-AF	AETC	Wright Patterson AFB	Communications and Information Directorate (SC)	\$674.84	\$674.84	HPE ProCurve Gigabit SX-LC Mini-GBIC	N/A,		
43866	FA873214D0009	CC25605	00		FCN, Inc.	TRUE	11/22/2016	2017	11/22/2016	12/22/2016	DoD-AF	ANG	Little Rock AFB,	189 AW	\$1,040.00	\$1,040.00	1FT CBL CAT6 PATCH SNAGLESS GRN	N/A,		
43867	FA873214D0009	CC25945	00	162933	FCN, Inc.	TRUE	1/27/2017	2017	1/27/2017	2/27/2017	DoD-AF	US Air Force, 72 ABW/SCX O	Tinker AFB	OC-ALC Complex, F3YCEJ	\$1,228.00	\$1,228.00	Belkin RETRACTBLE CAT5E PATCH CABLE RJ45M/RJ45M 3.6FT ROHS	N/A,		
43868	FA873214D0009	CC26078	00		FCN, Inc.	TRUE	2/22/2017	2017	2/22/2017	3/22/2017	DoD-AF	USAFCENT/609th ACOMS	Shaw AFB	609 ACOMS/SCX	\$19,162.40	\$19,162.40	Cisco 7965G PoE VoIP phone	N/A,		
43869	FA873214D0009	CC26086	00		FCN, Inc.	TRUE	2/22/2017	2017	2/22/2017	3/22/2017	DoD-AF	ACC	Patrick AFB	AFTAC	\$3,172.36	\$3,172.36	Non Returnable Disk, Renewal	N/A,		
43870	FA873214D0009	CC26096	00		FCN, Inc.	TRUE	2/24/2017	2017	2/24/2017	3/24/2017	DoD-AF	AFSPC	El Segundo	SMC/AD	\$10,999.00	\$10,999.00	Acer V246HQL - LED monitor	N/A,		
43871	FA873214D0009	CC26122	00		FCN, Inc.	TRUE	3/1/2017	2017	3/1/2017	4/1/2017	DoD-AF	AFMC	WPafb	88th Comm. Sq.	\$2,475.00	\$2,475.00	MINIMC TP-TX/FX-MM1300 ST - 2 KM	N/A,		
43872	FA873214D0009	CC26148	00		FCN, Inc.	TRUE	3/3/2017	2017	3/3/2017	4/3/2017	DoD-AF	AFMC	WPafb	88th Comm. Sq.	\$9,625.44	\$9,625.44	SC 10K WITH NA PWR SUPPLY	N/A,		
43873	FA873214D0009	CC26360	00		FCN, Inc.	TRUE	4/4/2017	2017	4/4/2017	5/4/2017	DoD-AF		Linthicum		\$9,320.00	\$9,320.00	Desktop Alert Annual Software License	N/A,		
43874	FA873214D0009	CC27332	00		FCN, Inc.	TRUE	8/4/2017	2017	1/1/2018	12/31/2019	DoD-AF	AFMC	Eglin AFB	Air Force Research Lab	\$12,758.00	\$12,758.00	MATLAB	N/A,		
43875	FA873214D0009	CC27365	00		FCN, Inc.	TRUE	8/8/2017	2017	8/25/2017	8/24/2018	DoD-AF		Linthicum	Defense Cyber Crime Center	\$3,072.00	\$3,072.00	License renewal	N/A,		
43876	FA873214D0009	CC27530	00		FCN, Inc.	TRUE	8/18/2017	2017	8/18/2017	9/18/2017	DoD-AF		Rome	Air Force Research Lab	\$766.76	\$766.76	ONCONNECTOR PACK	N/A,		
43877	FA873214D0009	CC27682	00		FCN, Inc.	TRUE	8/31/2017	2017	8/30/2017	9/30/2017	DoD-AF		Linthicum Heights,	DC3	\$35,225.19	\$35,225.19	Spectra Logic9 1010510RT 200, 6	N/A,		
43878	FA873214D0009	CC27747	00		FCN, Inc.	TRUE	9/8/2017	2017	9/8/2017	9/9/2017	DoD-AF		ROME	AFRL/RRS	\$14,295.32	\$14,295.32	EDGE TRUNK NO GRIP MTPNON-PINNED TO MTP	N/A,		
43879	FA873214D0009	CC27769	00		FCN, Inc.	TRUE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF		WPafb	AFRL/RQOC	\$4,220.00	\$4,220.00	Software License 30312721	N/A,		

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43880	FA873214D0009	CC28126	00		FCN, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF		Andrews AFB,	89MXG/LOG NET	\$2,372.40	\$2,372.40	SEAGATE : 1TB Backup Plus Slim	N/A,		
43881	FA873214D0009	CC28127	00		FCN, Inc.	TRUE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-AF		Dyess AFB	317 AG/LOGNET	\$988.50	\$988.50	1TB Backup Plus Slim	N/A,		
43882	FA873214D0009	CC28344	00		FCN, Inc.	TRUE	9/27/2017	2017	9/27/2017	10/28/2017	DoD-AF	AFGSC	Barksdale AFB	2 CS	\$10,290.00	\$10,290.00	Master License	N/A,		
43883	FA873214D0009	CC28495	00		FCN, Inc.	TRUE	9/12/2017	2017	9/12/2017	10/12/2017	DoD-AF		Dyess AFB	7 FSS/FSRI	\$24,750.00	\$24,750.00	Metasploit Pro	N/A,		
43884	FA873214D0009	CC28684	00		FCN, Inc.	TRUE	11/7/2017	2018	11/7/2017	12/6/2017	DoD-AF		Eglin AFB		\$1,707.91	\$1,707.91	55IN LCD PUB DISP MNTR 1920 X 1080 500U ANTIGLARE	N/A,		
43885	FA873214D0009	CC28690	00	191009	FCN, Inc.	TRUE	11/8/2017	2018	11/8/2017	12/7/2017	DoD-AF		Patrick AFB		\$15,508.38	\$15,508.38	SW SSP,CL Base,SFO (per node), 2240A, SES-SYSTEM	N/A,		
43886	FA873214D0009	CC29079	00		FCN, Inc.	TRUE	1/12/2018	2018	1/12/2018	2/11/2018	DoD-AF	AFMC	Kirtland AFB	AFRL F03000	\$2,112.06	\$2,112.06	1TB SSD 850 EVO 5YR WARR	N/A,		
43887	FA873214D0009	CC29083	00		FCN, Inc.	TRUE	1/16/2018	2018	1/17/2018	2/5/2018	DoD-AF		Robins AFB		\$4,659.30	\$4,659.30	SANDISK CORPORATION : SanDisk X600 3D NAND SATA	N/A,		
43888	FA873214D0009	CC29867	00		FCN, Inc.	TRUE	5/3/2018	2018	5/9/2018	6/8/2018	DoD-AF	AFMC	Eglin AFB	46 Test Squadron	\$24,338.88	\$24,338.88	4PORT SECURE DP & DVI-I QH KVM W/AUDIO	N/A,		
43889	FA873214D0009	CC30017	00		FCN, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	N/A	Little Rock AK	N/A	\$506.60	\$506.60	PWRSTATION XL 10K SGRAY UNIVERSAL	N/A,		
43890	FA873214D0009	CC30020	00		FCN, Inc.	TRUE	5/24/2018	2018	5/24/2018	6/23/2018	DoD-AF	N/A	Little Rock AK	N/A	\$826.06	\$826.06	SCANSNAP S1300I CLR DUPLEX	N/A,		
43891	FA873214D0009	CC30057	00		FCN, Inc.	TRUE	5/29/2018	2018	5/30/2018	6/29/2018	DoD-AF	AFRC	MacDill AFB	927 ARW FU6225	\$2,914.62	\$2,914.62	DX80 DESKTOP COLLABORATION	N/A,		
43892	FA873214D0009	CC30258	00		FCN, Inc.	TRUE	6/14/2018	2018	6/20/2018	7/19/2018	DoD-AF	AFMC	Edwards AFB	452nd CTF - Army	\$9,135.00	\$9,135.00	Polycom VVX 310	N/A,		
43893	FA873214D0009	CC319	00	106634	FCN, Inc.	TRUE	7/30/2014	2014	7/30/2014	8/30/2014	DoD-AF	AFSPC	Los Angeles AFB	61 CS	\$21,187.48	\$21,187.48	APC 700 VA UPS	Unknown,		
43894	FA873214D0009	CC321201 8SF	00		FCN, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/28/2018	DoD-AF	AFGSC		2 CS (2nd Communications Squadron)	\$9,160.58	\$9,160.58	SMARTAVI INC : 4-Port Dual-head Secure DVI-I KVM	N/A,		
43895	FA873214D0009	CC51617	00		FCN, Inc.	TRUE	6/1/2017	2017	6/1/2017	7/1/2017	DoD-AF	USSTRATCOM	Dahlgren	F1ATJW	\$1,371.72	\$1,371.72	300GB SAS 12GB/S 15K RPM ENT SC DISC PROD	N/A,		
43896	FA873214D0009	CCFCN- #1117464 6	00		FCN, Inc.	TRUE	6/28/2018	2018	6/28/2018	7/27/2018	DoD-AF	AFMC	Eglin AFB	AFMC 96 RNCS/RNCD,	\$4,750.65	\$4,750.65	Matlab	N/A,		
43897	FA873214D0009	CCFCN- 42569-JDM-1-1-DTA	00		FCN, Inc.	TRUE	8/15/2016	2016	8/15/2016	9/15/2016	DoD-AF	NGB	Mansfield	179th Airlift Wing	\$1,800.00	\$1,800.00	Communications Credits - 10000 Pre-paid Calls or SMS	N/A,		
43898	FA873214D0009	CCFCN- 883508	00		FCN, Inc.	TRUE	4/30/2018	2018	5/2/2018	6/1/2018	DoD-AF	15 - Air Force Civil Engineer Ctr	Lackland AFB	Air Force Civil Engineer Ctr	\$4,087.83	\$4,087.83	OPVXG SUPPMSTC	N/A,		

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43899	FA873214D0009	CCFCN-DC-4006671408	00	199801	FCN, Inc.	TRUE	4/20/2018	2018	4/20/2018	5/20/2018	DoD-AF		Albuquerque		\$415.80	\$415.80	300 1YR ESSEN NBD PTS	N/A,		
43900	FA873214D0009	CCFCN-RFQ-DTA62116-145th	00		FCN, Inc.	TRUE	8/18/2016	2016	8/18/2016	9/18/2016	DoD-AF	NGB	Charlotte	145 AW NC Air National Guard; FU6331	\$17,876.00	\$17,876.00	Communications Credits - 10000 Pre-paid Calls or SMS	N/A,		
43901	FA873214D0009	CCFCN-RFQRFQG06766-04TI	00		FCN, Inc.	TRUE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	AFMC	Eglin AFB	AFRL	\$4,109.23	\$4,109.23	Installation Technician	N/A,		
43902	FA873214D0009	CCG06766-03	00		FCN, Inc.	TRUE	6/8/2016	2016	6/8/2016	7/8/2016	DoD-AF	AFMC	Eglin AFB	AFRL/RWOC FA03000	\$9,936.19	\$9,936.19	EPSON Pro L1300U Projector WUXGA, 8000 Lumens	N/A,		
43903	FA873214D0009	CCJI-2018-194 ACQ-18-261	00	206861	FCN, Inc.	TRUE	6/25/2018	2018	6/29/2018	7/28/2018	DoD-AF	AFMC	Edwards AFB	412 CS/IT	\$3,777.50	\$3,777.50	Instrument Control	N/A,		
43904	FA873214D0009	CCPACQ11226	00		FCN, Inc.	TRUE	4/13/2016	2016	4/13/2016	5/13/2016	DoD-AF	ACC	Holloman AFB	796 TSS/XPI F2ETGP	\$918.75	\$918.75	NEC D4 Power Supply	N/A,		
43905	FA873214D0009	CCPRI #9648	00		FCN, Inc.	TRUE	4/18/2018	2018	4/26/2018	5/25/2018	DoD-AF		Hill AFB		\$8,026.49	\$8,026.49	MATLAB	N/A,		
43906	FA873214D0009	CCTN68564	00		FCN, Inc.	TRUE	3/29/2018	2018	3/29/2018	4/28/2018	DoD-AF	AFRL/RW WG		AFRL/RWW G	\$17,571.20	\$17,571.20	MATLAB - 12 Months :	N/A,		
43907	FA873214D0009	CN-022653	00	159823	FCN, Inc.	FALSE	12/20/2016	2017	12/20/2016		FCN, Inc	N/A	N/A	Telos	\$24,582.61	\$24,582.61	Training Services for Patrick Call Pilot Project	N/A,		
43908	FA873214D0009	CN-022653	01	159823	FCN, Inc.	FALSE	2/21/2017	2017		2/21/2017	FCN, Inc	N/A	N/A	Telos	\$2,993.38	\$2,993.38	Remove Admin 2 training from the order and add Admin 1 training	N/A,		
43909	FA873214D0009	CU01	00	124634	FCN, Inc.	FALSE	9/4/2015	2015	9/4/2015	9/3/2016	DoD-ANG	ANG	Boise, ID	124TH WG	\$8,798.00	\$8,798.00	Maintenance	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
43910	FA873214D0009	CU02	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-ANG	ANG	Boise, ID	124TH WG	\$8,938.00	\$8,938.00	MAINTENANCE	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
43911	FA873214D0009	CW01	00		FCN, Inc.	FALSE	7/23/2015	2015	7/23/2015	8/22/2015	DoD-ANG	ANG	Jackson, MS	186TH ARW MISSION SUPPORT	\$8,798.00	\$8,798.00	Peripherals Software	McCormick, Ned	ned.mccormick.1@ang.af.mil	(601) 484-9860
43912	FA873214D0009	CW13	00		FCN, Inc.	FALSE	8/18/2016	2016	8/14/2016	8/13/2017	DoD-ANG	ANG	Meridian, MS	186TH ARW MISSION SUPPORT	\$8,938.00	\$8,938.00	Software	Lewis, Donna	donna.lewis.2@u.s.af.mil	(601) 484-9836
43913	FA873214D0009	D201	00	107246	FCN, Inc.	FALSE	7/25/2014	2014	7/25/2014	9/23/2014	DoD-ANG	AFNG	Syracuse, NY	174 FW	\$10,673.17	\$10,673.17	Cable Analyzer Modules	Holmes, Leanne	leanne.holmes@ang.af.mil	(315) 233-2591
43914	FA873214D0009	D202	00	128440	FCN, Inc.	FALSE	8/31/2015	2015	8/31/2015	9/30/2015	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 FW	\$8,198.09	\$8,198.09	Software Maintenance	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43915	FA873214D0009	D203	00	133233	FCN, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/25/2015	DoD-ANG	ANG	Niagra Falls	107AW/CM	\$8,798.00	\$8,798.00	Software Servers/Storage	Fronden, Jason	jason.m.fronden.mil@mail.mil	(716) 236-2520
43916	FA873214D0009	D204	00		FCN, Inc.	FALSE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 ATKW	\$8,938.00	\$8,938.00	Maintenance	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
43917	FA873214D0009	D204	01		FCN, Inc.	FALSE	6/6/2016	2016			DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 ATKW	\$0.00	\$0.00	The purpose of this modification is to correct the payment of fice. All other terms and conditions remain unchanged. ADMIN MOD.	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
43918	FA873214D0009	D206	00		FCN, Inc.	FALSE	6/7/2016	2016	6/7/2016	7/7/2016	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD	\$10,365.00	\$10,365.00	Software	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
43919	FA873214D0009	D208	00		FCN, Inc.	FALSE	9/11/2016	2016	9/11/2016	10/11/2016	DoD-ANG	ANG	Scotia, NY	109 CF/SCX PLANS BRANCH	\$8,938.00	\$8,938.00	Software	Bastiani, Nicholas	nicholas.b.bastian.i.mil@mail.mil	(518) 344-2477
43920	FA873214D0009	D209	00		FCN, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/31/2016	DoD-ANG	ANG	Newburgh, NY	105 COMM F LIGHT BPN	\$8,938.00	\$8,938.00	MAINTENANCE	Fenner, Kevin	kevin.m.fenner.mil@mail.mil	(845) 563-2832
43921	FA873214D0009	D209	01		FCN, Inc.	FALSE	9/23/2016	2016			DoD-ANG	ANG	Newburgh, NY	105 COMM F LIGHT BPN	\$0.00	\$0.00	Modification to change the Payment code from F67100 to now read F87700. ///////////////nothing follows////////// ADMIN MOD.	Fenner, Kevin	kevin.m.fenner.mil@mail.mil	(845) 563-2832
43922	FA873214D0009	D210	00		FCN, Inc.	FALSE	9/29/2016	2016	9/29/2016	9/30/2017	DoD-ANG	ANG	Westhampton Beach, NY	106 CF/SCX	\$9,508.50	\$9,508.50	MAINTENANCE	Rodriguez, Fred	fred.rodriguez1.mil@mail.mil	(631) 723-7562
43923	FA873214D0009	D210	01		FCN, Inc.	FALSE	12/7/2016	2017			DoD-ANG	ANG	Westhampton Beach, NY	106 CF/SCX	\$0.00	\$0.00	This change order is issued to correct the pay station in block 18a. ADMIN MOD.	Rodriguez, Fred	fred.rodriguez1.mil@mail.mil	(631) 723-7562
43924	FA873214D0009	D211	00		FCN, Inc.	FALSE	7/25/2017	2017	7/25/2017	8/24/2017	DoD-ANG	ANG	Syracuse, NY	NY AIR NATIONAL GUARD - 174 ATKW	\$7,495.00	\$7,495.00	MAINTENANCE	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
43925	FA873214D0009	D212	00		FCN, Inc.	FALSE	8/5/2017	2017	8/5/2017	9/1/2017	DoD-ANG	ANG	Newburgh, NY	105 AW	\$9,245.00	\$9,245.00	MAINTENANCE	Fenner, Kevin	kevin.m.fenner.mil@mail.mil	(845) 563-2832
43926	FA873214D0009	D212	01		FCN, Inc.	FALSE	8/24/2017	2017			DoD-ANG	ANG	Newburgh, NY	105 AW	\$0.00	\$0.00	This modification is hereby issued to change block 15 of the contract. The change is from DFAS Limestone F67100 to now read DFAS Limestone F87700. All other terms and conditions remain unchanged. ADMIN MOD.	Fenner, Kevin	kevin.m.fenner.mil@mail.mil	(845) 563-2832

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43927	FA873214D0009	D213	00		FCN, Inc.	FALSE	8/11/2017	2017	8/11/2017	9/8/2017	DoD-ANG	ANG	Niagra Falls	107ATKW/CF	\$10,744.00	\$10,744.00	SOFTWARE	Rott, Philip	philip.j.rott.mil@mail.mil	(716) 236-2520
43928	FA873214D0009	D214	00		FCN, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-ANG	ANG	Syracuse, NY	174 ATKW	\$9,245.00	\$9,245.00	SOFTWARE	Pace, Ashley	ashley.a.pace.mil@mail.mil	(315) 233-2130
43929	FA873214D0009	D215	00		FCN, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/31/2017	DoD-ANG	ANG	Scotia, NY	109 CF/SCX PLANS BRANCH	\$9,245.00	\$9,245.00	PERIPHERALS	Reilly, Kathleen	kathleen.reilly@u.s.af.mil	(518) 344-2487
43930	FA873214D0009	D215	01		FCN, Inc.	FALSE	9/14/2017	2017			DoD-ANG	ANG	Scotia, NY	109 CF/SCX PLANS BRANCH	\$0.00	\$0.00	A. This is an admin mod to change pay station. B. No additional changes were made. ADMIN MOD.	Reilly, Kathleen	kathleen.reilly@u.s.af.mil	(518) 344-2487
43931	FA873214D0009	D301	00		FCN, Inc.	FALSE	9/28/2016	2016	9/28/2016	9/27/2017	DoD-ANG	ANG	Charlotte, NC	145 CF/SCX	\$8,938.00	\$8,938.00	MAINTENANCE	Leddy, Zachary	zachary.d.leddy.mil@mail.mil	(704) 391-4209
43932	FA873214D0009	D401	00		FCN, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/23/2016	DoD-AF	AETC	Sheppard AFB	82 MSG/CCR	\$25,725.28	\$25,725.28	PERIPHERALS	Imbrigiotta, Mark	mark.imbrigiotta@us.af.mil	(940) 676-4113
43933	FA873214D0009	D601	00	126570	FCN, Inc.	FALSE	8/7/2015	2015	8/7/2015	9/6/2015	DoD-ANG	ANG	Fargo, ND	119th MSG	\$8,798.00	\$8,798.00	Software	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
43934	FA873214D0009	D602	00	148754	FCN, Inc.	FALSE	8/10/2016	2016	8/10/2016	9/9/2016	DoD-ANG	ANG	Fargo, ND	119th MSG	\$8,938.00	\$8,938.00	SOFTWARE	Gunderson, Lee	lee.gunderson@ang.af.mil	(701) 451-2330
43935	FA873214D0009	D902	00		FCN, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-ANG	ANG	Little Rock AFB	189TH COMMUNICATIONS	\$9,245.00	\$9,245.00	PERIPHERALS MAINTENANCE	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
43936	FA873214D0009	DL01	00		FCN, Inc.	FALSE	9/21/2015	2015	9/21/2015	10/30/2015	DoD-ANG	ANG	Horsham, PA	111 CF	\$8,798.00	\$8,798.00	Software	Smith, Erik	erik.smith.6@ang.af.mil	(717) 948-3105
43937	FA873214D0009	DL02	00	121761	FCN, Inc.	FALSE	9/30/2015	2015	9/30/2015	11/6/2015	DoD-ANG	ANG	Horsham, PA	111 CF	\$3,077.74	\$3,077.74	NETWORK EQUIPMENT	Castro, Sylvia	sylvia.castro@ang.af.mil	(215) 323-7105
43938	FA873214D0009	F302	00	155082	FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	ACC	Langley AFB	497 IG	\$161,848.52	\$161,848.52	NETWORKING EQUIPMENT	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
43939	FA873214D0009	F807	00	111438	FCN, Inc.	FALSE	9/20/2014	2014	9/20/2014	10/20/2014	DoD-AF	AMC	Fairchild AFB	92 COMMUNICATIONS SQUADRON	\$301,179.21	\$301,179.21	Server	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
43940	FA873214D0009	FA2517-17-F-6044	00	185129	FCN, Inc.	FALSE	9/15/2017	2017	9/15/2017	10/15/2017	DoD-AF	AFSPC	Peterson AFB	MISSION SYS	\$2,108,137.00	\$2,108,137.00	Network Equipment	Mizell, Richard	richard.mizell@us.af.mil	(719) 556-4894
43941	FA873214D0009	FA2521-17-F-00A5	00		FCN, Inc.	FALSE	6/9/2017	2017	6/9/2017	7/9/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$322,867.40	\$322,867.40	SW Support Plan	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43942	FA873214D0009	FA2521-17-F-00A5	01		FCN, Inc.	FALSE	11/1/2017	2018	11/1/2017	12/31/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$99,794.28	\$99,794.28	The purpose of this modification is to add CLINS 0027 - 0054 to add support and maintenance for the period of 11/1/2017 - 12/31/2017 and increase the total contract amount by \$99,794.28.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43943	FA873214D0009	FA2521-17-F-00A7	00		FCN, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AFSPC	Patrick AFB	45 SCSS/SCBM	\$38,513.62	\$38,513.62	GE6300DK6 Express Base Technical Support Service	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
43944	FA873214D0009	FA2521-17-F-00A7	02		FCN, Inc.	FALSE	2/23/2018	2018			DoD-AF	AFSPC	Patrick AFB	45 SCSS/SCBM	\$0.00	\$0.00	The purpose of this modification is to add DFARS Clause 252.232-7006 - Wide Area Work Flow (WAWF) instructions to the task order in full print. At the time of award this instruction was not present in the task order. ADMIN MOD. NO MOD 01.	Hernandez, Ivelisse	ivelisse.hernandez@us.af.mil	(786) 415-7257
43945	FA873214D0009	FA2521-17-F-0128	00	161385	FCN, Inc.	FALSE	2/8/2017	2017	2/8/2017	3/10/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS	\$69,134.82	\$69,134.82	Cisco Identity Services Engine Migration VM (eDelivery) software and license	Townsend, Bryan	bryan.townsend.4@us.af.mil	(321) 494-9949
43946	FA873214D0009	FA2521-17-F-0183	00	167983	FCN, Inc.	FALSE	3/22/2017	2017	3/22/2017	4/21/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$58,999.40	\$58,999.40	Oracle Testbed	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
43947	FA873214D0009	FA2521-17-F-0243	00	177255	FCN, Inc.	FALSE	9/19/2017	2017	9/19/2017	10/19/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LSM	\$768,227.04	\$944,907.92	Storage System Replacement	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43948	FA873214D0009	FA2521-17-F-0243	01	177255	FCN, Inc.	FALSE	1/24/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LSM	\$0.00	\$0.00	The purpose of this modification is to add the signed DD254. ADMIN MOD.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43949	FA873214D0009	FA2521-17-F-0248	00	186729	FCN, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFSPC	Patrick AFB	45 RMS/RMA	\$144,907.89	\$144,907.89	Peripherals	Davis, Tammy	tammy.davis@us.af.mil	(321) 476-4028
43950	FA873214D0009	FA2521-17-F-0248	01	186729	FCN, Inc.	FALSE	12/6/2017	2018	12/6/2017	1/16/2018	DoD-AF	AFSPC	Patrick AFB	45 RMS/RMA	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance due to manufacturer's delay.	Davis, Tammy	tammy.davis@us.af.mil	(321) 476-4028
43951	FA873214D0009	FA2521-17-F-0293	00		FCN, Inc.	FALSE	7/14/2017	2017	7/14/2017	8/13/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$332,407.17	\$332,407.17	Networking Equipment	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43952	FA873214D0009	FA2521-17-F-0365	00		FCN, Inc.	FALSE	8/18/2017	2017	8/21/2017	8/20/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$189,958.40	\$928,781.72	SOFTWARE EST TOT ORDER VALUE INCLUDES 4 OPTION YEARS	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43953	FA873214D0009	FA2521-17-F-0365	01		FCN, Inc.	FALSE	7/2/2018	2018	8/21/2018	8/20/2019	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$197,556.00	\$0.00	This purpose of this modification is to exercise and fund option one the base contract. The period of performance is 21 August 18 through 20 August 19. All other terms and conditions remain unchanged.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43954	FA873214D0009	FA2521-17-F-0390	00	185999	FCN, Inc.	FALSE	9/18/2017	2017	9/18/2017	10/18/2017	DoD-AF	AFSPC	Patrick AFB	AFTACLS	\$69,068.92	\$69,068.92	SWITCHES	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43955	FA873214D0009	FA2521-17-F-0410	00	186607	FCN, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXS	\$296,797.88	\$296,797.88	Vmware NX-ENT-F-L5	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
43956	FA873214D0009	FA2521-17-F-0416	00		FCN, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/2/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXS	\$131,883.00	\$131,883.00	SOFTWARE	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
43957	FA873214D0009	FA2521-17-F-0417	00	182193	FCN, Inc.	FALSE	9/19/2017	2017	9/19/2017	1/14/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/IT	\$2,207,205.55	\$2,207,205.55	Oracle Servers	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43958	FA873214D0009	FA2521-17-F-0429	00	188696	FCN, Inc.	FALSE	9/19/2017	2017	9/19/2017	11/2/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$154,997.61	\$154,997.61	SOFTWARE	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43959	FA873214D0009	FA2521-17-F-0473	00	188662	FCN, Inc.	FALSE	9/25/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$76,449.94	\$76,449.94	CS-R-NRD2-VA Warranty renewals and re-instatement fees	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43960	FA873214D0009	FA2521-18-F-0094	00		FCN, Inc.	FALSE	12/29/2017	2018	1/1/2018	12/31/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/MS	\$336,204.40	\$336,204.40	WARRANTY	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43961	FA873214D0009	FA2521-18-F-0180	00		FCN, Inc.	FALSE	3/30/2018	2018	3/30/2018	5/30/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/MS	\$2,403,008.00	\$2,403,008.00	SERVERS/STORAGE (4 OPTIONS IN CTR BUT NOT ACCOUNTED FOR HERE), ONLY THE OBLIGATED \$\$ AMOUNTS.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43962	FA873214D0009	FA2521-18-F-0197	00		FCN, Inc.	FALSE	4/18/2018	2018	4/18/2018	5/31/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/MS	\$145,241.94	\$145,241.94	NETWORKING EQUIPMENT SOFTWARE MAINTENANCE	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43963	FA873214D0009	FA2521-18-F-0197	01		FCN, Inc.	FALSE	4/25/2018	2018	4/25/2018	5/31/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/MS	\$0.00	\$0.00	The purpose of this administrative modification is to change the shipping address from Patrick AFB to the COOP location in Millington, TN. ADMIN MOD.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287
43964	FA873214D0009	FA2521-18-F-0223	00	201269	FCN, Inc.	FALSE	5/29/2018	2018	5/29/2018	6/28/2018	DLA	AFSPC	Patrick AFB	45SCS/SCXP X	\$60,324.54	\$60,324.54	MAINTENANCE	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
43965	FA873214D0009	FA2521-18-F-0223	01	201269	FCN, Inc.	FALSE	6/28/2018	2018	6/28/2018	8/15/2018	DLA	AFSPC	Patrick AFB	45SCS/SCXP X	\$0.00	\$0.00	The purpose of the modification is to extend the end date of the Period of Performance (PoP) from 28 Jun 18 to 15 Aug 18. ADMIN MOD.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
43966	FA873214D0009	FA2521-18-F-0290	00		FCN, Inc.	FALSE	7/16/2018	2018	7/16/2018	8/10/2018	DoD-AF	AFSPC	Patrick AFB	45 RMS/RMA	\$187,159.00	\$187,159.00	NETWORKING EQUIPMENT	Tarantola, Charles	charles.tarantola@patrick.af.mil	(321) 853-0976

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43967	FA873214D0009	FA2550-16-F-2005	00	138294	FCN, Inc.	FALSE	6/17/2016	2016	6/27/2016	7/27/2016	DoD-AF	AFSPC	Schriever AFB	USAFWC OL-B	\$55,637.31	\$55,637.31	Infrastructure Upgrade - Firewall and Tape Back-up System	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
43968	FA873214D0009	FA2550-16-F-2005	01	138294	FCN, Inc.	FALSE	8/26/2016	2016		9/25/2016	DoD-AF	AFSPC	Schriever AFB	USAFWC OL-B	\$0.00	\$0.00	Delivery date has been changed from 27 Jul 16 to 25 Sep 16.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
43969	FA873214D0009	FA2550-17-F-1057	00		FCN, Inc.	FALSE	9/6/2017	2017	9/6/2017	10/6/2017	DoD-AF	AFSPC	Schriever AFB	50 SCS	\$180,435.29	\$180,435.29	NETWORK EQUIPMENT	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
43970	FA873214D0009	FA2816-15-C-0011	00	113254	FCN, Inc.	FALSE	4/22/2015	2015	4/30/2015	5/30/2015	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$16,864.99	\$16,864.99	Doc Ave 6 Context Manager License for Share Point Server 2010 and SharePoint	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
43971	FA873214D0009	FA2816-15-C-0013	00	113251	FCN, Inc.	FALSE	12/1/2014	2015	4/30/2015	5/30/2015	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$7,230.00	\$7,230.00	VRTS Storage Foundation	Goss, Kerment	kerment.goss@us.af.mil	(562) 653-5385
43972	FA873214D0009	FA2816-17-P-0010	00	167632	FCN, Inc.	FALSE	7/7/2017	2017	7/7/2017	9/30/2017	DoD-AF	AFSPC	El Segundo, CA	61 CS	\$296,406.32	\$296,406.32	Networking Equipment	Mak, Alan	alan.mak@us.af.mil	() 653-1472
43973	FA873214D0009	FA2823-17-F-0009	00	166885	FCN, Inc.	FALSE	4/5/2017	2017	4/5/2017	5/5/2017	DoD-AF	AFMC	Eglin AFB	46 TS	\$518,885.90	\$518,885.90	Software/License, Rapid 7 Cybersecurity	Charnock, Alanna	alanna.crawford@us.af.mil	(850) 882-2797
43974	FA873214D0009	FA2823-18-F-0012	00	196203	FCN, Inc.	FALSE	2/22/2018	2018	2/22/2018	5/23/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	\$83,084.52	\$83,084.52	PERIPHERALS	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
43975	FA873214D0009	FA2823-18-F-0069	00	203351	FCN, Inc.	FALSE	7/2/2018	2018	7/2/2018	8/1/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$125,841.79	\$125,841.79	SERVERS/STORAGE	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
43976	FA873214D0009	FA2823-18-F-0069	01	203351	FCN, Inc.	FALSE	7/16/2018	2018	7/16/2018	12/12/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	-\$9,873.63	-\$9,873.63	1. Separate the technical support from 1LIN 0001 (equipment) and move it to the newly created 1LIN 0002 (technical support), and 2. Extend the contract performance to 12 Dec 2018 for 1LIN 0002.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
43977	FA873214D0009	FA2823-18-F-0072	00	205856	FCN, Inc.	FALSE	7/12/2018	2018	7/12/2018	9/10/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSR ML (LMCA)	\$57,000.00	\$57,000.00	NETWORK EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
43978	FA873214D0009	FA3016-17-F-0039	00		FCN, Inc.	FALSE	6/30/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$14,784.00	\$44,352.00	Palo Alto Service PAN-PA-5020-BND-LAB3-R, base year	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43979	FA873214D0009	FA3016-17-F-0039	01		FCN, Inc.	FALSE	4/13/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$0.00	\$0.00	The purpose of this bilateral modification is to add elause 52.217-9, Option to Extend the Term of the Contraet. All other terms and eonditions remain unehanged. ADMIN MOD.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
43980	FA873214D0009	FA3016-17-F-0039	02		FCN, Inc.	FALSE	7/10/2018	2018	7/10/2018	7/9/2019	DoD-AF	AETC	JBSA Lackland, TX	90 IOS	\$14,784.00	\$0.00	The purpose of this unilateral modification is to exercise and fund the first option year. All other terms and conditions remain unchanged.	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
43981	FA873214D0009	FA3016-17-F-0052	00		FCN, Inc.	FALSE	7/11/2017	2017	7/11/2017	9/1/2017	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	\$333,467.00	\$333,467.00	Oracle Servers	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
43982	FA873214D0009	FA3016-17-F-0052	01		FCN, Inc.	FALSE	8/18/2017	2017	8/18/2017	9/1/2017	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	-\$5,539.92	-\$5,539.92	The purpose of this modification is to delete CLIN 0214.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
43983	FA873214D0009	FA3016-17-F-0111	00		FCN, Inc.	FALSE	9/1/2017	2017	9/1/2017	8/31/2018	DoD-AF	AETC	Randolph AFB	453EWS	\$164,055.54	\$164,055.54	SERVERS/STORAGE	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
43984	FA873214D0009	FA3016-17-F-0117	00		FCN, Inc.	FALSE	8/31/2017	2017	8/31/2017	9/30/2017	DoD-AF	AETC	Lackland AFB	690 ISS/PVPC	\$508,558.20	\$508,558.20	NETWORKING EQUIPMENT	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
43985	FA873214D0009	FA3016-17-F-0194	00		FCN, Inc.	FALSE	6/7/2017	2017	6/7/2017	7/17/2017	DoD-AF	AETC	JBSA Lackland, TX	39 IOS	\$57,732.62	\$57,732.62	Laserjet support and supplies	Moehlenbrock, Elizabeth	elizabeth.moehlenbrock@us.af.mil	(210) 671-1746
43986	FA873214D0009	FA3016-17-F-0206	00		FCN, Inc.	FALSE	6/29/2017	2017	6/29/2017	7/28/2017	DoD-AF	AETC	JBSA Lackland, TX	Det 1, 39 IOS	\$24,776.88	\$24,776.88	SOFTWARE- AS 5300 License Subscriber	Rodriguez, Kalen	kalen.rodriguez@us.af.mil	(210) 671-1748
43987	FA873214D0009	FA3016-17-F-0471	00	187331	FCN, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/27/2017	DoD-AF	AETC	JBSA Lackland, TX	DLIELC/LER	\$51,907.14	\$51,907.14	CISCO Catalyst Equipment	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
43988	FA873214D0009	FA3022-17-F-0095	00	186684	FCN, Inc.	FALSE	9/14/2017	2017	9/14/2017	10/19/2017	DoD-AF	AETC	Columbus AFB	14 FTW/MXL	\$17,492.13	\$17,492.13	NETWORKING EQUIPMENT	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
43989	FA873214D0009	FA3300-17-F-0024	00	180057	FCN, Inc.	FALSE	8/9/2017	2017	8/9/2017	9/11/2017	DoD-AF	AFMC	Maxwell AFB	LeMay Center	\$80,513.22	\$80,513.22	Network Storage Array	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
43990	FA873214D0009	FA3300-17-F-0024	01	180057	FCN, Inc.	FALSE	9/11/2017	2017			DoD-AF	AFMC	Maxwell AFB	LeMay Center	\$0.00	\$0.00	The purpose of this modification is to extend the installation date to 10 Oct 2017	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
43991	FA873214D0009	FA3300-17-F-0028	00		FCN, Inc.	FALSE	3/8/2017	2017	3/8/2017	5/28/2017	DoD-AF	AFMC	Maxwell AFB	CEPME/SNC OA	\$386,132.94	\$386,132.94	MULTIMEDIA WARRANTY	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
43992	FA873214D0009	FA3300-17-F-0115	00		FCN, Inc.	FALSE	9/30/2017	2017	9/30/2017	11/27/2017	DoD-AF	AFMC	Maxwell AFB	HOLM Center	\$274,613.65	\$274,613.65	Building 803 Auditoriums	Restad, Mark	mark.restad.1@us.af.mil	(334) 953-6776
43993	FA873214D0009	FA4407-17-F-A147	00	187107	FCN, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/21/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$324,699.42	\$324,699.42	SERVERS	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
43994	FA873214D0009	FA4407-17-F-A152	00	187102	FCN, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$519,982.44	\$519,982.44	SERVERS	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
43995	FA873214D0009	FA4407-17-F-A152	01	187102	FCN, Inc.	FALSE	10/18/2017	2018			DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$0.00	\$0.00	To change part number from GLC-T+++ to GLC-TE++=. ADMIN MOD.	Gildon, Amber	amber.gildon@us.af.mil	(631) 536-6799
43996	FA873214D0009	FA4407-17-F-A187	00	190614	FCN, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/29/2017	DoD-AF	AMC	Scott AFB	375 MSG/SCOSE	\$43,558.64	\$43,558.64	Desktop Z240i7 670016GB RAM	Stromske, Michael	michael.stromske@scott.af.mil	(618) 256-9261
43997	FA873214D0009	FA4417-17-F-0161	00		FCN, Inc.	FALSE	6/30/2017	2017	6/30/2017	7/30/2017	DoD-AF	AFSOC	Hurlburt Field	39 IOS	\$59,738.00	\$59,738.00	Palo Alto Support; Threat prevention subscription renewal 1 Year	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
43998	FA873214D0009	FA4417-17-F-0258	00		FCN, Inc.	FALSE	8/18/2017	2017	8/18/2017	9/30/2017	DoD-AF	AFMC	Hurlburt Field	1 SOCS SCXR	\$76,744.78	\$76,744.78	NETWORK EQUIPMENT	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
43999	FA873214D0009	FA4417-17-F-0324	00	184805	FCN, Inc.	FALSE	8/30/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	Hurlburt Field	39 IOS	\$135,000.00	\$135,000.00	Crowd Strike Falcon Intelligence Premium	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
44000	FA873214D0009	FA4417-17-F-0449	00	190874	FCN, Inc.	FALSE	9/27/2017	2017	9/27/2017	11/15/2017	DoD-AF	AFMC	Hurlburt Field	361 IRSG FMS	\$3,920.45	\$3,920.45	KVM 4-Port	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
44001	FA873214D0009	FA4417-17-F-0476	00	190888	FCN, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AFMC	Hurlburt Field	1 SOCS SOCS	\$3,768.72	\$3,768.72	Belkin KVM Switches	Taylor, Trenton	trenton.taylor@us.af.mil	(850) 884-3264
44002	FA873214D0009	FA4417-17-F-0517	00	191302	FCN, Inc.	FALSE	9/30/2017	2017	9/30/2017	10/30/2017	DoD-AF	AFMC	Hurlburt Field	27 SOCS/SC	\$240,108.96	\$240,108.96	Cisco IP Phones	Branton, Blake	blake.branton.1@us.af.mil	(850) 884-2083
44003	FA873214D0009	FA4418-17-F-0166	00		FCN, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	Charleston AFB	628 CS/SCM	\$156,288.73	\$156,288.73	NIPRNet Switches	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168
44004	FA873214D0009	FA4418-17-F-0171	00		FCN, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/28/2017	DoD-AF	AMC	Charleston AFB	628 CS/SCM	\$821,739.12	\$821,739.12	PIPRPet Switch Supervisor Cards	Kempton, Brittany	brittany.kempton@us.af.mil	(843) 963-5168
44005	FA873214D0009	FA4452-17-F-0035	00		FCN, Inc.	FALSE	6/23/2017	2017	6/27/2017	6/26/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$79,465.44	\$79,465.44	Sidewinder S4016 maintenance and warranty	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
44006	FA873214D0009	FA4452-17-F-0040	00		FCN, Inc.	FALSE	6/23/2017	2017	6/23/2017	7/14/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$35,000.00	\$35,000.00	Avaya AS5300 Server Upgrade	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44007	FA873214D0009	FA4610-17-F-0011	00		FCN, Inc.	FALSE	8/30/2017	2017	8/30/2017	10/2/2017	DoD-AF	AFSC	Vandenberg AFB	30 SCS	\$57,680.30	\$57,680.30	MULTIMEDIA	Kennedy, Sean	sean.kennedy@vandenber.af.mil	(805) 606-1733
44008	FA873214D0009	FA4621-17-F-0126	00	186334	FCN, Inc.	FALSE	9/22/2017	2017	9/22/2017	10/22/2017	DoD-AF	AMC	McConnell AFB	22 CS/SCX	\$26,690.40	\$26,690.40	Commvault Simpana 10 (Commvault Advanced Disk	Smith, Gregory	gregory.smith.86@us.af.mil	(316) 759-2297
44009	FA873214D0009	FA4800-17-F-0219	00		FCN, Inc.	FALSE	8/15/2017	2017	8/15/2017	9/14/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$24,343.20	\$24,343.20	PERIPHERALS	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
44010	FA873214D0009	FA4800-17-F-0296	00		FCN, Inc.	FALSE	9/8/2017	2017	9/8/2017	10/6/2017	DoD-AF	ACC	Langley AFB	633 CS/SCM	\$396,844.14	\$396,844.14	NETWORKING EQUIPMENT	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
44011	FA873214D0009	FA4801-17-F-0438	00		FCN, Inc.	FALSE	9/20/2017	2017	9/20/2017	11/20/2017	DoD-AF	AMC	Holloman AFB	56 FW/DET 1	\$66,376.85	\$66,376.85	PERIPHERALS	Bowers, Justin	justin.bowers.1@us.af.mil	(575) 572-7827
44012	FA873214D0009	FA4819-17-F-1007	00	178652	FCN, Inc.	FALSE	7/26/2017	2017	7/26/2017	9/8/2017	DoD-AF	AETC	Tyndall AFB	601 AOC	\$346,046.68	\$346,046.68	NEN N-NC Client Access & ECVoIP Switches	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
44013	FA873214D0009	FA4819-17-F-1044	00	188377	FCN, Inc.	FALSE	9/15/2017	2017	9/15/2017	12/14/2017	DoD-AF	AETC	Tyndall AFB	601 AOC	\$166,875.00	\$166,875.00	VDI Line Cards	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
44014	FA873214D0009	FA4819-18-F-1010	00		FCN, Inc.	FALSE	6/7/2018	2018	6/7/2018	7/22/2018	DoD-AF	CC	Tyndall AFB	83 FWS	\$64,973.60	\$64,973.60	Networking Equipment	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
44015	FA873214D0009	FA4819-18-F-1014	00		FCN, Inc.	FALSE	6/14/2018	2018	6/14/2018	7/19/2018	DoD-AF	ACC	Tyndall AFB	83 FWS	\$35,746.23	\$35,746.23	PEIPHERALS	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
44016	FA873214D0009	FA4861-17-F-B137	00	186261	FCN, Inc.	FALSE	9/27/2017	2017	9/30/2017	9/29/2018	DOD0AF	ACC	Nellis AFB	199 ABS	\$49,666.93	\$49,666.93	NETWORKING EQUIPMENT	Luna, Rachele	rachele.luna@us.af.mil	(702) 652-9561
44017	FA873214D0009	FA4890-17-F-6012	00		FCN, Inc.	FALSE	8/16/2017	2017	8/16/2017	8/15/2018	DoD-AF	ACC	Langley AFB	ACC DOT	\$486,000.00	\$1,458,000.00	MAINTENANCE EST TOT ORDER VALUE INCLUDES 2 OPTION YEARS (UNFUNDED)	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
44018	FA873214D0009	FA4890-17-F-6012	01		FCN, Inc.	FALSE	6/25/2018	2018	8/16/2018	8/15/2019	DoD-AF	ACC	Langley AFB	ACC DOT	\$198,000.00	\$0.00	The total funded amount for this document was increased by \$198,000.00 from \$486,000.00 to \$684,000.00.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
44019	FA873214D0009	FA5215-17-F-7038	00	188478	FCN, Inc.	FALSE	9/21/2017	2017	9/21/2017	11/18/2017	DoD-AF	PACAF	Honolulu HI	HQ PACAF/SG	\$182,720.91	\$182,720.91	Server	Davis, Jacob	Jacob.Davis.3@us.af.mil	
44020	FA873214D0009	FA5215-17-F-7045	00	190793	FCN, Inc.	FALSE	9/28/2017	2017	9/28/2017	10/27/2017	DoD-AF	PACAF	Honolulu HI	613 AOC CCT	\$103,394.15	\$103,394.15	Oracle Server Parts	Romo, leopoldo	leopoldo.romo@us.af.mil	(808) 448-2967

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44021	FA873214D0009	FA5270-18-F-0134	00		FCN, Inc.	FALSE	7/12/2018	2018	7/12/2018	10/11/2018	DoD-AF	PACAF	Kadena AB	18/CEG	\$39,879.52	\$39,879.52	MULTIMEDIA	Hernandez, Jose	jose.hernandez.17@us.af.mil	
44022	FA873214D0009	FA7037-17-F-1068	00		FCN, Inc.	FALSE	9/1/2017	2017	9/1/2017	10/1/2017	DoD-AF	AETC	Lackland AFB	453 EWS	\$154,896.97	\$154,896.97	NETWORKING EQUIPMENT	Sutton, Christophe	christopher.sutton.3@us.af.mil	(210) 977-6425
44023	FA873214D0009	FA8002-17-F-0176	00		FCN, Inc.	FALSE	8/3/2017	2017	8/3/2017	8/13/2017	DoD	US PROP & FISCAL OFF FOR CT	Bolling AFB	SAF/AQC	\$58,734.00	\$58,734.00	4PT SWCH DVI-I SECURE KVM DPP	Reilly, JoAnn	joann.reilly_dcma.mil	(202) 767-4235
44024	FA873214D0009	FA8002-18-F-0256	00		FCN, Inc.	FALSE	1/10/2018	2018	1/10/2018	2/9/2018	DoD	US PROP & FISCAL OFF FOR CT	JB Anacostia-Bolling	SAF/AQC	\$18,931.00	\$18,931.00	Cisco Unified IP Phones and accessories	Giles, Austin		
44025	FA873214D0009	FA8002-18-F-0372	00		FCN, Inc.	FALSE	3/12/2018	2018			DoD	US PROP & FISCAL OFF FOR CT	JB Anacostia-Bolling	SAF/AQC	\$6,023.00	\$6,023.00	DD2200-4TB	Giles, Austin		
44026	FA873214D0009	FA8240-16-M-R364	00		FCN, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Hill AFB	Unknown	\$2,268.00	\$2,268.00	MATHTYPE 6.9 Subscription 1-Year	Maughan, Robert	robert.maughan@hill.af.mil	(801) 775-2377
44027	FA873214D0009	FA8240-16-P-R397	00		FCN, Inc.	FALSE	6/1/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hill AFB	Unknown	\$10,647.56	\$10,647.56	CISCO Smartnet Renewal, etc.	Nichols, Ryan	ryan.nichols.4@us.af.mil	
44028	FA873214D0009	FA8307-16-F-0122	00	155828	FCN, Inc.	FALSE	9/23/2016	2016	9/23/2016	9/22/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$824,572.00	\$1,113,084.00	NEXPOSE ENTERPRISE License plus optional license thru 2018	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
44029	FA873214D0009	FA8307-16-F-0122	01	155828	FCN, Inc.	FALSE	9/23/2017	2017	9/23/2017	9/22/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$288,512.00	\$288,512.00	Rapid 7 Nexpose (OY1)	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
44030	FA873214D0009	FA8307-17-F-0126	00		FCN, Inc.	FALSE	6/8/2017	2017	6/8/2017	7/8/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$479,689.20	\$479,689.20	renew product support for Cisco fielded products	Hinson, Tiffany	tiffany.hinson.1@us.af.mil	(781) 271-6301
44031	FA873214D0009	FA8307-17-F-0127	00		FCN, Inc.	FALSE	6/19/2017	2017	6/19/2017	7/19/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$1,592,372.00	\$5,971,395.00	purchase additional Information Operations Platform Fly Away Kits (IOP-FAK) to meet AFSPC fielding requirements	Hinson, Tiffany	tiffany.hinson.1@us.af.mil	(781) 271-6301
44032	FA873214D0009	FA8307-17-F-0128	00	171710	FCN, Inc.	FALSE	6/22/2017	2017	6/22/2017	7/21/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$49,738.30	\$129,319.58	Information Operations Platform Fly Away Kits (	Hinson, Tiffany	tiffany.hinson.1@us.af.mil	(781) 271-6301
44033	FA873214D0009	FA8307-17-F-0128	01	171710	FCN, Inc.	FALSE	2/8/2018	2018	2/8/2018	3/8/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$29,842.98	\$0.00	Exercise Option 1 on CLIN 1100AB to purchase additional Impact Cases for the Information Opertions Platform Fly Away Kits.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44034	FA873214D0009	FA8307-17-F-0129	00		FCN, Inc.	FALSE	7/11/2017	2017	7/11/2017	8/10/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CYD	\$22,226.36	\$47,380.30	PDU NETWORK EQUIPMENT	Hinson, Tiffany	tiffany.hinson.1@us.af.mil	(781) 271-6301
44035	FA873214D0009	FA8307-17-F-0129	01		FCN, Inc.	FALSE	8/24/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN CYD	-\$15,504.06	\$0.00	update Attachment 1, the Statement of Objectives, to correct part numbers that are incompatible with the IOP FAK system. As a result, the obligation of this DO has decreased from \$22,226.36 by \$15,504.06 to \$6,722.30.	Hinson, Tiffany	tiffany.hinson.1@us.af.mil	(781) 271-6301
44036	FA873214D0009	FA8307-18-F-0052	00		FCN, Inc.	FALSE	4/20/2018	2018	4/20/2018	5/31/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CD	\$2,068,238.70	\$2,068,238.70	SOFTWARE	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
44037	FA873214D0009	FA8307-18-F-0081	00		FCN, Inc.	FALSE	6/29/2018	2018	6/29/2018	7/31/2018	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CDR	\$561,896.07	\$561,896.07	NETWORKING EQUIPMENT	Leos, Tommy	tommy.leos@us.af.mil	
44038	FA873214D0009	FA8527-16-F-0052	00		FCN, Inc.	FALSE	8/11/2016	2016	6/1/2016	6/30/2017	DoD-AF	AFMC	Robins AFB	AFLCMC/HB G	\$57,793.44	\$57,793.44	F5 Maintenance Support Renewal	Hart, Shea	shea.hart@us.af.mil	
44039	FA873214D0009	FA8604-16-F-7153	00	13331	FCN, Inc.	FALSE	8/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFMC	WPafb	88 CG/SCXPR	\$48,721.69	\$146,163.69	Avaya AS5300 hardware plus options through 8/31/2019	Maertens, Mckenna		
44040	FA873214D0009	FA8604-16-F-7153	01	13331	FCN, Inc.	FALSE	7/26/2017	2017	7/26/2017	8/28/2017	DoD-AF	AFMC	WPafb	88 CG/SCXPR	\$48,721.00	\$48,721.00	Exercise of Option Year One	Hill, Ronald		
44041	FA873214D0009	FA8604-17-F-1093	00		FCN, Inc.	FALSE	5/23/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	WPafb	NASIC/SCXA	\$31,840.00	\$31,840.00	procurement of twelve (12) months of NetBrain Network Documentation Software	Shrider, Gina		
44042	FA873214D0009	FA8604-17-F-1108	00	123017	FCN, Inc.	FALSE	6/30/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	WPafb	88 CS/SCOIV	\$8,329.50	\$33,318.00	FCN GOLD CLIENT SUPPORT BASE YEAR	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
44043	FA873214D0009	FA8604-17-F-1108	01	123017	FCN, Inc.	FALSE	6/5/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	WPafb	88 CS/SCOIV	\$8,329.50	\$0.00	SUBJECT: Exercise Option 01 CHANGE IN PRICE: \$8,329.50 CHANGE IN OBLIGATION: \$8,329.50 WARRANTY	Rhodes, Maygan		
44044	FA873214D0009	FA8604-17-F-1158	00		FCN, Inc.	FALSE	7/16/2017	2017	7/26/2017	9/7/2017	DoD-AF	AFMC	WPafb	88 CG/SCOIV	\$155,259.83	\$155,259.83	HIGH-DENSITY ANALOG GATEWAYS	Hill, Ronald		
44045	FA873214D0009	FA8604-17-F-1158	01		FCN, Inc.	FALSE	8/21/2017	2017			DoD-AF	AFMC	WPafb	88 CG/SCOIV	\$0.00	\$0.00	SUBJECT: High-Density Analog Gateways PoP Extension CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00. ADMIN MOD.	Hill, Ronald		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44046	FA873214D0009	FA8604-17-F-1168	00		FCN, Inc.	FALSE	7/31/2017	2017	7/31/2017	8/31/2017	DoD-AF	AFMC	WPAFB	88 CS/SCOIV	\$74,093.69	\$74,093.69	AVAYA SESSION BORDER CONTROLLER	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
44047	FA873214D0009	FA8604-17-F-1168	01		FCN, Inc.	FALSE	8/21/2017	2017	9/18/2017	9/17/2018	DoD-AF	AFMC	WPAFB	88 CS/SCOIV	\$0.00	\$0.00	SUBJECT: Supplemental Agreement to change Delivery Date and the Maintenance and Support Period. CHANGE IN PRICE: \$0.00 CHANGE IN OBLIGATION: \$0.00. ADMIN MOD.	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
44048	FA873214D0009	FA8604-17-F-1202	00		FCN, Inc.	FALSE	8/11/2017	2017	8/11/2017	9/12/2017	DoD-AF	AFMC	WPAFB	88 CS/SCOIV	\$36,181.53	\$36,181.53	CISCO NETWORK EQUIPMENT	Shrider, Gina		
44049	FA873214D0009	FA8604-17-F-1289	00		FCN, Inc.	FALSE	8/28/2017	2017	8/28/2017	9/28/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCOIV	\$611,802.75	\$611,802.75	SOFTWARE	Dequinzio, William		
44050	FA873214D0009	FA8604-17-F-1388	00		FCN, Inc.	FALSE	9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/IN B	\$6,571.43	\$6,571.43	CAPITAL SHREDDER CORP. K-16 DESTROYER	Shrider, Gina		
44051	FA873214D0009	FA8604-17-F-1403	00		FCN, Inc.	FALSE	9/25/2017	2017	9/25/2017	9/29/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/SC XA	\$9,966.00	\$9,966.00	MATLAB Licenses	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
44052	FA873214D0009	FA8604-17-F-1433	00		FCN, Inc.	FALSE	9/29/2017	2017	9/29/2017	10/30/2017	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RQOC	\$6,809.25	\$6,809.25	MATLAB licenses	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
44053	FA873214D0009	FA8604-17-F-2054	00		FCN, Inc.	FALSE	4/24/2017	2017	4/24/2017	5/24/2017	DoD-AF	AFMC	WPAFB	88 CS/SCOO	\$305,978.18	\$305,978.18	Avaya Phone System Software Licenses	Dequinzio, William		
44054	FA873214D0009	FA8604-17-F-2101	00		FCN, Inc.	FALSE	7/7/2017	2017	7/7/2017	8/4/2017	DoD-AF	AFMC	WPAFB	88 CS/SCOIV	\$28,590.00	\$28,590.00	AVAYA PHONES	Dequinzio, William		
44055	FA873214D0009	FA8604-17-F-2128	00		FCN, Inc.	FALSE	9/11/2017	2017	9/11/2017	9/10/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/W WO	\$24,255.00	\$24,255.00	SOFTWARE	Dequinzio, William		
44056	FA873214D0009	FA8604-17-F-2224	00		FCN, Inc.	FALSE	9/21/2017	2017	9/21/2017	12/31/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CS/SCOIV	\$2,879,140.00	\$2,879,140.00	Avaya 1120E IP Desk Phones	Dequinzio, William		
44057	FA873214D0009	FA8604-17-F-2306	00		FCN, Inc.	FALSE	9/27/2017	2017	9/27/2017	9/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$38,939.00	\$38,939.00	MATLAB SOFTWARE	Baudendistell, Thomas		
44058	FA873214D0009	FA8604-17-F-2308	00		FCN, Inc.	FALSE	9/27/2017	2017	9/27/2017	10/27/2017	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPR	\$96,944.96	\$96,944.96	Avaya Gateways, Accessories, Licenses & Support for VoIP system	Dequinzio, William		
44059	FA873214D0009	FA8604-18-F-1110	00		FCN, Inc.	FALSE	4/17/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$167,747.52	\$167,747.52	MULTIMEDIA	Dequinzio, William		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44060	FA873214D0009	FA8604-18-F-1123	00		FCN, Inc.	FALSE	5/4/2018	2018	5/4/2018	9/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	NASIC/SCXA	\$176,529.59	\$176,529.59	MULTIMEDIA	Murphy, Casey	casey.murphy@us.af.mil	(312) 986-7398
44061	FA873214D0009	FA8604-18-F-2048	00		FCN, Inc.	FALSE	4/18/2018	2018	4/19/2018	4/18/2019	DoD-AF	SAFMC	Wright-Patterson AFB	711 HPW/OMC	\$23,986.20	\$23,986.20	MAINTENANCE	Shrider, Gina		
44062	FA873214D0009	FA8630-18-F-6020	00		FCN, Inc.	FALSE	6/14/2018	2018	6/14/2018	6/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/WF SQ	\$95,138.86	\$95,138.86	SOFTWARE	Bane, James		
44063	FA873214D0009	FA8726-18-F-0053	00		FCN, Inc.	FALSE	2/27/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	\$48,396.00	\$92,802.00	SOFTWARE EST TOT ORDER VALUE INCLUDES \$\$ FOR CLIN OPTIONS.	Kennedy, Melissa		
44064	FA873214D0009	FA8726-18-F-0053	01		FCN, Inc.	FALSE	4/25/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	\$0.00	\$0.00	Change the payment office from HQ0339 to HQ0338 for CA Tech 1801. ADMIN MOD.	Kennedy, Melissa		
44065	FA873214D0009	FA8730-18-F-0152	00		FCN, Inc.	FALSE	3/27/2018	2018	3/27/2018	4/26/2018	DoD	AFMC	Hanscom AFB	AFLCMC/HB NK	\$304,343.34	\$304,343.34	SOFTWARE	Molis, Christopher		
44066	FA873214D0009	FA8751-17-F-A010	00	163282	FCN, Inc.	FALSE	1/20/2017	2017	1/20/2017	2/21/2017	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$429,315.94	\$429,315.94	AFCENT A6XE VTC Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44067	FA873214D0009	FA8751-17-F-A013	00	165303	FCN, Inc.	FALSE	2/22/2017	2017	5/1/2017	4/30/2022	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$273,882.56	\$273,882.56	ONE IDENTITY VIRTUAL DIRECTORY SERVER PER SERVER LICENSE/24X7 plus 5 year maintenance and training	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44068	FA873214D0009	FA8751-17-F-A013	01	165303	FCN, Inc.	FALSE	3/29/2017	2017			DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$0.00	\$0.00	The purpose of this no cost modification is to correct the part description for CLIN 0501.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44069	FA873214D0009	FA8751-17-F-A013	02	165303	FCN, Inc.	FALSE	9/19/2017	2017			DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$0.00	\$0.00	The delivery date for CLIN 0501 es reeds 24 Mey 2017 is hereby changed to reed 23 February 2018	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44070	FA873214D0009	FA8751-17-F-A018	00	165303	FCN, Inc.	FALSE	2/23/2017	2017	2/23/2017	2/24/2017	DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$3,583,149.14	\$3,583,149.14	NETWORKING EQUIPMENT and servers, etc.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44071	FA873214D0009	FA8751-17-F-A018	01	165303	FCN, Inc.	FALSE	4/26/2017	2017			DoD-AF	AFMC	Rome Labs	AFCENT/A6	\$0.00	\$0.00	The purpose of this no cost modification is to incorporate a revised List of Materials (LOM) and a DD254.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44072	FA873214D0009	FA8751-17-F-A018	02	165303	FCN, Inc.	FALSE	6/7/2018	2018			DoD-AF	AFMC	Rome Labs	AFCENT/A6	-\$70,785.00	-\$70,785.00	A. CLIN 0601 total currently reads as \$412,469.13 is reduced by \$70,785 for a new total of \$341,684.13 B. The total contract amount currently reads as \$3,583,149.14 now reads as \$3,512,364.14.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44073	FA873214D0009	FA8751-17-F-A023	00	167078	FCN, Inc.	FALSE	3/24/2017	2017	3/24/2017	5/31/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$2,335,545.55	\$2,335,545.55	Hardware, software, and networking equipment.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44074	FA873214D0009	FA8751-17-F-A023	01	167078	FCN, Inc.	FALSE	4/26/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIOLSC	\$0.00	\$0.00	The purpose of this no cost modification is to incorporate a revised List of Materials (LOM).	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44075	FA873214D0009	FA8751-17-F-A117	00		FCN, Inc.	FALSE	8/21/2017	2017	8/21/2017	8/28/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$150,560.00	\$150,560.00	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44076	FA873214D0009	FA8751-17-F-A142	00		FCN, Inc.	FALSE	9/5/2017	2017	9/5/2017	10/5/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$140,769.20	\$140,769.20	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44077	FA873214D0009	FA8751-17-F-A215	00		FCN, Inc.	FALSE	9/26/2017	2017	9/26/2017	10/26/2017	DoD-AF	AFMC	Rome Labs	DIVERTED SHIPMENT	\$164,500.00	\$164,500.00	Dell One Quest Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44078	FA873214D0009	FA8751-17-F-A219	00		FCN, Inc.	FALSE	9/29/2017	2017	9/29/2017	12/29/2017	DoD-AF	AFMC	Rome Labs	DIVERTED SHIPMENT	\$4,342,243.50	\$4,342,243.50	NETWORKING EQUIPMENT CISCO VLAN UPGRADE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44079	FA873214D0009	FA8751-18-F-A012	00		FCN, Inc.	FALSE	11/30/2017	2018	12/11/2017	6/10/2019	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$939,800.00	\$939,800.00	SOFTWARE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44080	FA873214D0009	FA8751-18-F-A023	00		FCN, Inc.	FALSE	1/25/2018	2018	1/25/2018	3/5/2018	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$760,227.59	\$760,227.59	MAINTENANCE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44081	FA873214D0009	FA8751-18-F-A029	00		FCN, Inc.	FALSE	1/31/2018	2018	1/31/2018	5/1/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$7,392,506.65	\$7,392,506.65	NETWORK EQUIPMENT SERVERS/STORAGE SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44082	FA873214D0009	FA8751-18-F-A029	01		FCN, Inc.	FALSE	6/6/2018	2018	6/6/2018	8/1/2018	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	A. Incorporate Attachment No. 1, the DD254, dated 31 January 2018. B. Extend the delivery date to 1 August 2018 for all hardware C. Add informational subCLIN 210001 to correct the line of accounting for CLIN 2100. (See CTR for More Actions).	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44083	FA873214D0009	FA8751-18-F-A029	02		FCN, Inc.	FALSE	6/8/2018	2018			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	Administrative correction to the List of Materials in the Additional Guidance. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44084	FA873214D0009	FA8751-18-F-A045	00		FCN, Inc.	FALSE	4/12/2018	2018	4/12/2018	4/20/2018	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,055,945.80	\$1,055,945.80	QUEST SOFTWARE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44085	FA873214D0009	FA8751-18-F-A046	00		FCN, Inc.	FALSE	4/17/2018	2018	4/19/2018	4/18/2023	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$176,706.59	\$176,706.59	Software with maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44086	FA873214D0009	FA8751-18-F-A046	01		FCN, Inc.	FALSE	4/18/2018	2018			DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	53.243The purpose of this no-cost administrative modification is to correct the CIN element associated with the accounting and appropriation data of each CLIN.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44087	FA873214D0009	FA8751-18-F-A050	00		FCN, Inc.	FALSE	3/26/2018	2018	4/3/2018	4/2/2019	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$379,547.79	\$379,547.79	SOFTWARE	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44088	FA873214D0009	FA8751-18-F-A069	00		FCN, Inc.	FALSE	4/19/2018	2018	4/22/2018	4/21/2019	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$444,000.00	\$444,000.00	Networking equipment and maintenance	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44089	FA873214D0009	FA8751-18-F-A069	01		FCN, Inc.	FALSE	5/8/2018	2018			DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to incorporate DD Form 254 into the contract. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44090	FA873214D0009	FA8751-18-F-A116	00		FCN, Inc.	FALSE	7/12/2018	2018	7/12/2018	8/13/2018	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$149,500.00	\$149,500.00	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
44091	FA873214D0009	FA8771-17-F-1063	00		FCN, Inc.	FALSE	9/21/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	\$9,985.30	\$9,985.30	Forcepoint TRITON Web Security Gateway	Corum, Thomas		
44092	FA873214D0009	FA8772-17-F-1012	00	187773	FCN, Inc.	FALSE	9/30/2017	2017	9/30/2017	9/29/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HN IZ	\$626,588.53	\$690,198.23	BASE PERIOD IS 30 Aep 17 - 29 Sep 19	Stallings, Sharon		
44093	FA873214D0009	FA8773-17-F-0026	00		FCN, Inc.	FALSE	4/21/2017	2017			DoD-AF	AFMC	Tinker AFB	688 CW XPK	\$286,225.65	\$286,225.65	SERVERS/STORAGE	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
44094	FA873214D0009	FA8773-17-F-00b2	00	174301	FCN, Inc.	FALSE	7/21/2017	2017	7/21/2017	8/21/2017	DoD-AF	AFMC	Tinker AFB	688 CW XPK	\$382,364.64	\$382,364.64	Perpetual Trusted Thin Client License	Germosen, Jose		(405) 734-9250
44095	FA873214D0009	FA8773-18-F-0035	00		FCN, Inc.	FALSE	4/16/2018	2018	4/16/2018	5/17/2018	DoD-AF	AFMC	Tinker AFB	688 CW WS	\$407,736.24	\$407,736.24	MULTIMEDIA WARRANTY	Germosen, Jose		(405) 734-9250

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44096	FA873214D0009	FA8773-18-F-0035	01		FCN, Inc.	FALSE	5/14/2018	2018			DoD-AF	AFMC	Tinker AFB	688 CW WS	\$0.00	\$0.00	FIRST: This modification is to change from Scheduled Payments to Progress Payments. SECOND: This is a no cost modification. THIRD: All other terms and conditions remain unchanged.	Germosen, Jose		(405) 734-9250
44097	FA873214D0009	FA8773-18-F-0035	02		FCN, Inc.	FALSE	6/8/2018	2018	6/8/2018	9/2/2018	DoD-AF	AFMC	Tinker AFB	688 CW WS	\$0.00	\$0.00	FIRST: This modification is to establish a period of performance. FROM: 8 June 2018 TO: 2 September 2018 SECOND: Thirty (30) days were added for Government testing and approval. ADMIN MOD.	Germosen, Jose		(405) 734-9250
44098	FA873214D0009	FA8773-18-F-0057	00		FCN, Inc.	FALSE	4/19/2018	2018	4/19/2018	5/21/2018	DoD-AF	AFMC	Tinker AFB	38 CONS	\$364,810.04	\$364,810.04	SOFTWARE MAINTENANCE	Germosen, Jose		(405) 734-9250
44099	FA873214D0009	FA9401-17-F-0065	00	173076	FCN, Inc.	FALSE	7/20/2017	2017	7/20/2017	7/19/2018	DoD-AF	AFMC	Albuquerque, NM	AFRL Minor Construction	\$41,012.81	\$41,012.81	MATLAB - Curve Fitting Toolbox	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
44100	FA873214D0009	FA9401-17-F-0065	01	173076	FCN, Inc.	FALSE	8/1/2017	2017			DoD-AF	AFMC	Albuquerque, NM	AFRL Minor Construction	\$0.00	\$0.00	Incorporating delivery address that was omitted from the contract	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
44101	FA873214D0009	ID04180019	00		FCN, Inc.	FALSE	2/28/2018	2018	2/28/2018	2/27/2019	FCN Inc	GSA - Region 5	Shaw AFB	N/A	\$965,451.50	\$965,451.50	Fidelis Renewals - Base Period	N/A,		
44102	FA873214D0009	ID40150220	00	131112	FCN, Inc.	FALSE	9/24/2015	2015	9/24/2015	12/24/2015	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$9,546,873.73	\$9,546,873.73	Dell personal computer (PC) and peripherals refresh for Shaw AFB and its Area of responsibility (AoR)	Cannon, Dwayne		(404) 215-6787
44103	FA873214D0009	ID40150281	00	132736	FCN, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/30/2015	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$296,270.60	\$296,270.60	AFCENT Dell R730 Servers	Miller, Jason		(404) 215-6854
44104	FA873214D0009	ID40160207	00		FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	9/28/2016	GSA	GSA - Region 40	Atlanta, GA	AFCENT/A6	\$1,678,479.50	\$1,678,479.50	Dell Laptop Refresh	Wright, Matthew	matthew.wright@robins.af.mil	
44105	FA873214D0009	ID40170060	00		FCN, Inc.	FALSE	2/6/2017	2017	2/6/2017	1/30/2018	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$1,286,230.51	\$1,286,230.51	ForcePoint Firewall Platinum Support	Adams, Joshua	joshua.adams@gsa.gov	
44106	FA873214D0009	ID40170069	00		FCN, Inc.	FALSE	3/1/2017	2017	3/1/2017	3/31/2017	GSA	GSA - Region 4	Atlanta, GA	AFCENT/A6	\$336,305.08	\$336,305.08	Dell PowerEdge R730 Servers, 3 types (ArcSight Logger Standard Servers, Configuration Manager Servers, and Mail Servers)	Wright, Matthew	matthew.wright@robins.af.mil	
44107	FA873214D0009	LGS0029965	00		FCN, Inc.	FALSE	3/21/2017	2017	3/21/2017	3/20/2017	FCN, Inc	N/A	Hickam AFB	LGS Innovations	\$3,579.06	\$3,579.06	2X2 MULTI-FORMAT VIDEO WALL PROCESSOR	N/A,		

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44108	FA873214D0009	PO-115478	00	159823	FCN, Inc.	FALSE	12/15/2016	2017	12/15/2016	1/6/2017	FCN, Inc	N/A	N/A	Telos	\$226,967.62	\$226,967.62	SUPPORT ADVANTAGE COMMUNICATION MANAGER MODEL	N/A,		
44109	FA873214D0009	PO-115478	01	159823	FCN, Inc.	FALSE	2/21/2017	2017			FCN, Inc	N/A	N/A	Telos	-\$2,614.48	-\$2,614.48	Remove line 66 from order due to item no longer available. PO reduced by \$2,614.48	N/A,		
44110	FA873214D0009	POC-01082	00		FCN, Inc.	FALSE	5/14/2017	2017	5/14/2017	5/21/2017	FCN, Inc	N/A	Buckley AFB	Agile Defense	\$15,406.66	\$15,406.66	10GBASE-LR SFP Module	N/A,		
44111	FA873214D0009	Q101	00	112156	FCN, Inc.	FALSE	7/8/2015	2015	7/8/2015	8/7/2015	DoD-AF	ACC	Newport News, VA	ACC A4L	\$211,475.86	\$211,475.86	Peripherals	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
44112	FA873214D0009	Q102	00	130234	FCN, Inc.	FALSE	9/24/2015	2015	9/24/2015	10/24/2015	DoD-AF	ACC	Langley AFB	ACC A4L	\$125,020.00	\$125,020.00	Peripherals	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
44113	FA873214D0009	Q103	00	139522	FCN, Inc.	FALSE	3/30/2016	2016	8/1/2016	7/31/2017	DoD-AF	ACC	Dahlgren, VA	JWAC/BLD 1451	\$313,759.77	\$313,759.77	Network Equipment	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
44114	FA873214D0009	Q104	00	143296	FCN, Inc.	FALSE	6/2/2016	2016	6/2/2016	7/2/2016	DoD-AF	ACC	Langley AFB	ACC A30	\$219,049.86	\$219,049.86	GETAC : Spare AC adapter & power	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
44115	FA873214D0009	Q209	00	112102	FCN, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/19/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CG/ IT WAR EHOUS E - F1SEAD	\$0.00	\$0.00	Peripherals Printers and PDF Kits	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
44116	FA873214D0009	Q304	00	103665	FCN, Inc.	FALSE	6/18/2014	2014	6/18/2014	7/25/2014	DoD-AF	AFMC	Eglin AFB	53 WG/EWG	\$430,341.63	\$430,341.63	SIPR Server Upgrade - Sun Server x2-4: Model Upgrade Sun Server X2-4 - 3RU Base Chassis with motherboard and 2PSUS	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080
44117	FA873214D0009	Q304	01	105423	FCN, Inc.	FALSE	6/16/2014	2014	6/16/2014	7/13/2014	DoD-AF	AFMC	Eglin AFB	53 WG/EWG	\$140,418.34	\$140,418.34	NETWORKING EQUIPMENT	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
44118	FA873214D0009	Q306	00	104171	FCN, Inc.	FALSE	6/16/2014	2014	6/16/2014	7/13/2014	DoD-AF	AFMC	Eglin AFB	96 CS	\$140,418.34	\$140,418.34	Avaya GU Level Service & Components.	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
44119	FA873214D0009	Q307	00		FCN, Inc.	FALSE	7/26/2016	2016	7/26/2016	9/24/2016	DoD-AF	AFMC	Eglin AFB	96 CS	\$37,987.23	\$37,987.23	Software	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
44120	FA873214D0009	Q310	00	158117	FCN, Inc.	FALSE	9/29/2016	2016	9/29/2016	12/25/2016	DoD-AF	AFTC	Eglin AFB	96 CS/SCOI	\$173,377.12	\$173,377.12	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
44121	FA873214D0009	Q311	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFTC	Eglin AFB	96 CS/SCOI	\$391,146.93	\$391,146.93	NETWORK EQUIPMENT	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
44122	FA873214D0009	Q312	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFTC	Eglin AFB	96 CS/SCOO	\$392,981.41	\$392,981.41	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
44123	FA873214D0009	Q313	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFTC	Eglin AFB	96 CS/SCOI	\$392,445.14	\$392,445.14	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
44124	FA873214D0009	Q314	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFTC	Eglin AFB	96 CS/SCOI	\$392,649.00	\$392,649.00	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
44125	FA873214D0009	Q315	00		FCN, Inc.	FALSE	9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AFTC	Eglin AFB	96 CS/SCOI	\$392,286.80	\$392,286.80	NETWORK EQUIPMENT	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
44126	FA873214D0009	Q904	00	112639	FCN, Inc.	FALSE	12/4/2014	2015	12/4/2014	9/30/2015	DoD-AF	AFMC	Tinker AFB	F3YCAZ	\$27,137.57	\$27,137.57	Warranty	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44127	FA873214D0009	Q905	00	142893	FCN, Inc.	FALSE	9/14/2016	2016	9/14/2016	10/13/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44128	FA873214D0009	Q906	00	142100	FCN, Inc.	FALSE	9/9/2016	2016	9/9/2016	10/9/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44129	FA873214D0009	Q908	00	141902	FCN, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44130	FA873214D0009	Q909	00		FCN, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44131	FA873214D0009	Q910	00	143071	FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44132	FA873214D0009	Q911	00	143070	FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44133	FA873214D0009	Q912	00	143068	FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44134	FA873214D0009	Q915	00	142469	FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44135	FA873214D0009	Q917	00	142895	FCN, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/16/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
44136	FA873214D0009	Q918	00	143072	FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/15/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
44137	FA873214D0009	Q920	00		FCN, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Carabeo, Chito Bong		(405) 739-3744
44138	FA873214D0009	Q921	00	142477	FCN, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44139	FA873214D0009	Q922	00		FCN, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44140	FA873214D0009	Q923	00		FCN, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44141	FA873214D0009	Q924	00		FCN, Inc.	FALSE	9/13/2016	2016	9/13/2016	10/17/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$43,744.32	\$43,744.32	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44142	FA873214D0009	Q925	00	142468	FCN, Inc.	FALSE	9/13/2016	2016	9/13/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
44143	FA873214D0009	Q926	00	142472	FCN, Inc.	FALSE	9/13/2016	2016	9/13/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
44144	FA873214D0009	Q927	00	142473	FCN, Inc.	FALSE	9/13/2016	2016	9/13/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
44145	FA873214D0009	Q928	00	142886	FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44146	FA873214D0009	Q929	00	142474	FCN, Inc.	FALSE	9/13/2016	2016	9/13/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
44147	FA873214D0009	Q930	00		FCN, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44148	FA873214D0009	Q931	00	142475	FCN, Inc.	FALSE	9/13/2016	2016	9/13/2016	11/14/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Harrison, LaLinda	lalinda.harrison@tinker.af.mil	(405) 739-3436
44149	FA873214D0009	Q932	00	142470	FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44150	FA873214D0009	Q933	00	142880	FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44151	FA873214D0009	Q934	00	142882	FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44152	FA873214D0009	Q935	00	143077	FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
44153	FA873214D0009	Q936	00	143076	FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	9/20/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPEMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
44154	FA873214D0009	Q937	00	143073	FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	9/20/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
44155	FA873214D0009	Q938	00		FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/25/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44156	FA873214D0009	Q939	00	142098	FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPEMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44157	FA873214D0009	Q940	00		FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/15/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORKING EQUIPMENT	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
44158	FA873214D0009	Q941	00	142091	FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44159	FA873214D0009	Q943	00		FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44160	FA873214D0009	Q944	00	142894	FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORKING EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44161	FA873214D0009	Q945	00	141895	FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44162	FA873214D0009	Q946	00	141862	FCN, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44163	FA873214D0009	Q947	00		FCN, Inc.	FALSE	9/21/2016	2016	9/21/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCX	\$45,419.87	\$45,419.87	NETWORKING EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44164	FA873214D0009	Q948	00	142094	FCN, Inc.	FALSE	9/23/2016	2016	9/23/2016	10/28/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SCXO	\$45,419.87	\$45,419.87	NETWORK EQUIPMENT	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
44165	FA873214D0009	QQ51	00	104640	FCN, Inc.	FALSE	6/5/2014	2014	6/5/2014	7/7/2014	DoD-AF	AFMC	Edwards AFB, CA	412 CS	\$17,780.56	\$17,780.56	Novell Linux Enterprise Real Time 10 1 yr subscriber	Shea, Thomas		
44166	FA873214D0009	R201	00	102463	FCN, Inc.	FALSE	8/12/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$38,979.25	\$38,979.25	Interactive Voice Recognition Software Maintanence	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
44167	FA873214D0009	R201	01	117264	FCN, Inc.	FALSE	12/4/2014	2015	12/4/2014	3/16/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this modification is to provide for a zero dollar modification where FCNIT's subcontractor, Brookman LLC, will provide on-site support to push system upgrade to CIC 4.0.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44168	FA873214D0009	R201	02	101622	FCN, Inc.	FALSE	6/15/2015	2015	6/15/2015	7/31/2015	DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	\$0.00	The purpose of this modification is to effect a no cost supplemental extension of the period of performance for contract number FA8732-14-D-0009-R201. The contract period of performance is extended from 16 Mar 2015 to 31 Jul 2015.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
44169	FA873214D0009	R203	00	111559	FCN, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/24/2014	DoD-AF	AFMC	Hill AFB	75 ABW	\$77,536.39	\$77,536.39	Servers	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
44170	FA873214D0009	R301	00	108191	FCN, Inc.	FALSE	7/31/2014	2014	7/31/2014	8/20/2014	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	\$795,654.19	\$795,654.19	STIC CISCO EQUIP	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
44171	FA873214D0009	R302	00	107277	FCN, Inc.	FALSE	9/11/2014	2014	9/11/2014	10/17/2014	DoD-AF	AFMC	Kirtland AFB	AFNWC/NC D - F2KTAS	\$25,414.78	\$25,414.78	Maintenance	Lafever, Ryan	ryan.lefever@kirtland.af.mil	(505) 853-7757
44172	FA873214D0009	R303	00	108160	FCN, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/24/2014	DoD-AF	AFMC	Kirtland AFB	AFRL/STR - F2KBAB	\$28,609.78	\$28,609.78	Software	Dorn, Katherine	katherine.dorn@kirtland.af.mil	
44173	FA873214D0009	R304	00	111331	FCN, Inc.	FALSE	9/19/2014	2014	9/19/2014	10/20/2014	DoD-AF	AFMC	Kirtland AFB	AFNWC	\$36,948.07	\$36,948.07	Network Equipment	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
44174	FA873214D0009	R304	01		FCN, Inc.	FALSE	9/22/2014	2014			DoD-AF	AFMC	Kirtland AFB	AFNWC	\$0.00	\$0.00	1. Incorporate clause: FAR 52.212-4(c) Contract Terms and Conditions, Commercial Items, Changes; and 2. Incorporate SUPPLIES/SERVICES description for Item 0001, which was not listed on Award document – in error.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
44175	FA873214D0009	RC01	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	\$20,915.16	\$20,915.16	MULTIMEDIA	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
44176	FA873214D0009	RC01	01		FCN, Inc.	FALSE	1/26/2017	2017	1/26/2017	1/30/2017	DoD-AF	AETC	Keesler AFB	81 COMM/SCOS	-\$1,045.76	-\$1,045.76	The purpose of this modification is to change the delivery date to 30 Jan 2017 (and installation date to 31 Jan 17) and apply a 5% discount, which will change the the total amount of \$20,915.16 to the new price of \$19,869.40.	Frederick, Courtney	courtney.frederick@us.af.mil	(228) 377-1829
44177	FA873214D0009	RJ01	00	121662	FCN, Inc.	FALSE	7/14/2015	2015	7/14/2015	7/13/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HBKAB	\$7,292.59	\$7,292.59	UPG ACS 5.6 VMWARE SW AND BASE LICENSE FOR PREVIOUS VERSION	Hart, Shea	shea.hart@us.af.mil	
44178	FA873214D0009	RJ02	00	125335	FCN, Inc.	FALSE	7/27/2015	2015	7/27/2015	9/14/2015	DoD-AF	AFMC	Robins AFB	AFLCMC/HBGB	\$57,361.40	\$57,361.40	CISCO Hardware, Software, and Firmware	Hart, Shea	shea.hart@us.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44179	FA873214D0009	RJ03	00		FCN, Inc.	FALSE	9/10/2015	2015	9/10/2015	9/9/2016	DoD-AF	AFMC	Robins AFB	AFLCMC/HB KAB	\$176,250.48	\$176,250.48	Maintenance	Hart, Shea	shea.hart@us.af.mil	
44180	FA873214D0009	RL01	00	107483	FCN, Inc.	FALSE	8/4/2014	2014	8/4/2014	9/3/2014	DoD-AF	AMC	Scott AFB	60 CS	\$52,350.00	\$52,350.00	Jabra Softphone Appliance Handset	Brueggeman, Julia	julia.brueggeman@us.af.mil	(618) 256-9957
44181	FA873214D0009	RL02	00	121734	FCN, Inc.	FALSE	9/19/2014	2014	9/19/2014	8/6/2014	DoD-AF	AMC	Scott AFB	HQ AMC/IN	\$106,424.51	\$106,424.51	Networking Equipment	Lanctot, Johnny	johnny.lanctot@us.af.mil	(618) 256-9944
44182	FA873214D0009	RL04	00	145113	FCN, Inc.	FALSE	6/30/2016	2016	6/30/2016	7/25/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$348,807.30	\$516,242.98	Cisco 2921/2951 AC Power Supply, SmartNet lic	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
44183	FA873214D0009	RL04	01	145113	FCN, Inc.	FALSE	5/3/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	Administrative only, to remove fatal errors for SPS conversion compliance: Sync contractor SAM report Remove Unit of Issue from SLINs. ADMIN MOD.	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
44184	FA873214D0009	RL06	00		FCN, Inc.	FALSE	9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$169,475.64	\$508,426.92	MAINTENANCE EST TOT ORDER VALUE INCLUDES MULTIPLE YEARS OF ADDITIONAL SUPPORT (UNFUNDED)	Mattingly, Kim	kimberly.mattingly@us.af.mil	(618) 256-9842
44185	FA873214D0009	RL06	01		FCN, Inc.	FALSE	9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A66	\$169,475.64	\$0.00	MAINTENANCE	Bragg, Pamela	pamela.bragg@us.af.mil	(618) 256-9968
44186	FA873214D0009	RS01	00	102280	FCN, Inc.	FALSE	3/24/2014	2014	3/24/2014	4/24/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$514,736.85	\$514,736.85	Oracle T4-1 Server Hardware for Theater battle management Core Systems (TBMCS) Force Level (FL) Program Office.	Ellis, John		
44187	FA873214D0009	RS01	01	104774	FCN, Inc.	FALSE	4/17/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this modification is to correct Block 7 and Block 15 on the DD Form 1155 for delivery order RS01.	Ellis, John		
44188	FA873214D0009	RS01	02	104774	FCN, Inc.	FALSE	5/21/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BK	\$0.00	\$0.00	The purpose of this modification is to correct the Payment will be made by office that was changed incorrectly on RS0101.	Ellis, John		
44189	FA873214D0009	RS02	00	109134	FCN, Inc.	FALSE	8/27/2014	2014	8/27/2014	9/27/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$580,900.00	\$580,900.00	Oracle T4-1 Servers and Support	Bublitz, Matthew		
44190	FA873214D0009	RS03	00	111165	FCN, Inc.	FALSE	9/24/2014	2014	9/24/2014	11/24/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC Staging and Retrieval System	\$224,790.70	\$224,790.70	Networking Equipment	Bublitz, Matthew		
44191	FA873214D0009	RS04	00	114820	FCN, Inc.	FALSE	2/13/2015	2015	2/13/2015	3/13/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$353,394.00	\$353,394.00	Servers	Stinchcomb, William		
44192	FA873214D0009	RS04	01		FCN, Inc.	FALSE	4/21/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BC	\$0.00	\$0.00	The purpose of this modification is to change DFAS from North to South.. ADMIN MOD	Stinchcomb, William		
44193	FA873214D0009	RS05	00	116490	FCN, Inc.	FALSE	3/31/2015	2015	3/31/2015	4/10/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,417,865.12	\$1,417,865.12	Software	Molis, Christopher		

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44194	FA873214D0009	RS05	01	116490	FCN, Inc.	FALSE	5/20/2015	2015	5/20/2015	5/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$7,716.76	\$7,716.76	Software	Molis, Christopher		
44195	FA873214D0009	RS07	00	117216	FCN, Inc.	FALSE	7/31/2015	2015	7/31/2015	8/31/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB MK	\$4,384,775.91	\$4,384,775.91	Non-Rugged Laptop Units with Transit Case for US Air Force ACC Mission Planning	Murphy, Brian		
44196	FA873214D0009	RS07	01	108990	FCN, Inc.	FALSE	12/2/2015	2016	12/2/2015	1/4/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB MK	\$702,253.46	\$702,253.46	Networking Equipment	Murphy, Brian		
44197	FA873214D0009	RS07	02		FCN, Inc.	FALSE	3/28/2016	2016	3/28/2016	4/27/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB MK	-\$154,766.21	-\$154,766.21	The purpose of this modification is to remove Line H2 (License and media for latest version of Microsoft Office Professional) from the specifications on contract.	Murphy, Brian		
44198	FA873214D0009	RS07	03		FCN, Inc.	FALSE	4/8/2016	2016	4/8/2016	5/7/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB MK	-\$264,365.64	-\$264,365.64	The purpose of this modification is to adjust the CLIN pricing from Mod RS07 02 for the removal of the Microsoft Office Professional requirement from the base contract.	Murphy, Brian		
44199	FA873214D0009	RS09	00	136091	FCN, Inc.	FALSE	2/17/2016	2016	2/17/2016	3/18/2016	DoD-AF	AFMC	Hanscom AFB	Various	\$4,428,179.45	\$4,428,179.45	Networking Equipment	Sarson, Jennifer		
44200	FA873214D0009	RS10	00	141150	FCN, Inc.	FALSE	4/25/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$102,083.92	\$174,583.53	Software Est order Ceiling includes option year(unfunded).	Coit, A.Patrick		
44201	FA873214D0009	RS10	01	141150	FCN, Inc.	FALSE	6/1/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN IK	\$72,499.61	\$0.00	FireEye - Exercise of Option SubCLIN 0501AB. SOFTWARE MAINTENANCE	Segovia, Caroline		
44202	FA873214D0009	RS11	00		FCN, Inc.	FALSE	6/9/2016	2016	6/9/2016	6/20/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$1,881,869.98	\$1,881,869.98	Software	West, Denise		
44203	FA873214D0009	RS11	01		FCN, Inc.	FALSE	7/6/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN ID	\$0.00	\$0.00	WAWF Correction ADMIN Amend.	West, Denise		
44204	FA873214D0009	RV01	00	107578	FCN, Inc.	FALSE	9/16/2014	2014	9/16/2014	10/15/2014	DoD-AF	AETC	San Antonio, TX	AFLCMC/HN CADR	\$139,956.34	\$139,956.34	Networking Equipment Peripherals Warranties	Eaton, Kathy		
44205	FA873214D0009	RV31	00	104673	FCN, Inc.	FALSE	6/25/2014	2014	6/25/2014	7/30/2014	DoD-AF	AFMC	San Antonio, TX		\$546,096.10	\$546,096.10	4 - part SFP 10/100/100 IEEE802.3 Ethernet, full height 4-lane PCI Express network, Supermicro RSC, Riser Card, Support for DAG7.5G4-C, 36 months	Hardin, Jeffrey		
44206	FA873214D0009	RV31	01		FCN, Inc.	FALSE	11/18/2014	2015	11/18/2014	12/1/2014	DoD-AF	AFMC	San Antonio, TX	92 IOS	\$0.00	\$0.00	The purpose of this modification is to change the period of performane on subject delivery order from 30 Jul 2017 to 1 Dec 2014.	Eaton, Kathy		

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44207	FA873214D0009	RV32	00		FCN, Inc.	FALSE	5/26/2016	2016	5/26/2016	6/27/2016	DoD-AF	AETC	San Antonio, TX	CPSG LGD	\$209,415.97	\$209,415.97	Servers/Storage Peripherals Maintenance	Furnace III, Ivy		
44208	FA873214D0009	RV32	01		FCN, Inc.	FALSE	7/26/2016	2016			DoD-AF	AETC	San Antonio, TX	CPSG LGD	\$0.00	\$0.00	1. Correct CLIN 0009, Delivery Date From: "27 June 2017" To: "27 June 2016". See Contract for additional info. ADMIN MOD.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
44209	FA873214D0009	RX01	00	106794	FCN, Inc.	FALSE	8/6/2014	2014	8/6/2014	9/18/2014	DoD-AF	AFMC	Rome Labs	26 NOS	\$8,330.97	\$8,330.97	SYMANTEC NETBACKUP PLATFORM BASE COMPLETE EDITION 7.6	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
44210	FA873214D0009	RX02	00	110399	FCN, Inc.	FALSE	9/22/2014	2014	9/22/2014	10/24/2014	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$72,075.60	\$72,075.60	Networking Equipment	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
44211	FA873214D0009	RX03	00	111740	FCN, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-ANG	ANG	Rome Labs	TRANSPORTATION OFFICER DEPOT 2	\$69,957.98	\$69,957.98	Servers	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44212	FA873214D0009	RX04	00	112260	FCN, Inc.	FALSE	9/27/2014	2014	9/27/2014	10/30/2014	DoD-ANG	ANG	Rome Labs	26 NOS	\$15,853.18	\$15,853.18	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44213	FA873214D0009	RX05	00	130415	FCN, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/16/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$208,858.50	\$208,858.50	NETWORKING EQUIPMENT	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44214	FA873214D0009	RX06	00	131437	FCN, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/19/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$33,202.34	\$33,202.34	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
44215	FA873214D0009	RX07	00	132403	FCN, Inc.	FALSE	9/25/2015	2015	9/25/2015	10/26/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$1,465,103.12	\$1,465,103.12	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44216	FA873214D0009	RX07	01		FCN, Inc.	FALSE	4/8/2016	2016	4/8/2016	3/28/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	-\$10,000.00	-\$10,000.00	A. As consideration for late delivery, funds in the amount of \$10,000 are deobligated from CLIN 0100. See Contract for additional information.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44217	FA873214D0009	RX08	00	132733	FCN, Inc.	FALSE	9/29/2015	2015	9/29/2015	10/28/2015	DoD-ANG	ANG	Rome, NY	USAFCENT/A60 SHAW AFB SC	\$696,696.36	\$696,696.36	SERVER	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44218	FA873214D0009	RX09	00	132490	FCN, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$181,999.59	\$181,999.59	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44219	FA873214D0009	RX10	00	111071	FCN, Inc.	FALSE	12/31/2015	2016	12/31/2015	2/1/2016	DoD-ANG	ANG	Rome, NY	DIVERTED SHIPMENT	\$779,193.32	\$779,193.32	Software	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44220	FA873214D0009	RX11	00	139735	FCN, Inc.	FALSE	3/22/2016	2016	3/22/2016	3/31/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$326,036.30	\$1,081,636.42	Maintenance Est Order Ceiling includes 3 Option Years (Unfunded).	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44221	FA873214D0009	RX12	00		FCN, Inc.	FALSE	6/13/2016	2016	6/13/2016	7/13/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$27,940.00	\$27,940.00	Networking Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44222	FA873214D0009	RX13	00		FCN, Inc.	FALSE	8/18/2016	2016	8/18/2016	10/18/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$2,064,255.24	\$2,064,255.24	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44223	FA873214D0009	RX14	00		FCN, Inc.	FALSE	8/24/2016	2016	8/24/2016	9/23/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,816,120.00	\$3,816,120.00	Network Equipment	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44224	FA873214D0009	RX15	00		FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	10/17/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$758,690.28	\$758,690.28	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44225	FA873214D0009	RX16	00		FCN, Inc.	FALSE	9/21/2016	2016	9/21/2016	3/20/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$2,146,993.48	\$2,146,993.48	NETWORKING EQUIPMENT	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
44226	FA873214D0009	RX16	01		FCN, Inc.	FALSE	1/5/2017	2017			DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no-cost modification is to incorporate language to implement new Air Force Research Laboratory (AFRL) Security Requirements. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
44227	FA873214D0009	RX16	02		FCN, Inc.	FALSE	2/6/2017	2017	2/6/2017	6/30/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The delivery date of CLIN 0100 as reads 20 March 2017 is hereby changed to read 30 June 2017. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
44228	FA873214D0009	RX16	03		FCN, Inc.	FALSE	4/26/2017	2017	4/26/2017	9/30/2017	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no cost modification is to extend the delivery date for CLIN 0100. A. The delivery date of CLIN 0100 as reads 30 June 2017 is hereby changed to read 30 September 2017. ADMIN MOD.	Tarbania, Jenna	jenna.tarbania@r.l.af.mil	(315) 330-2260
44229	FA873214D0009	RX17	00		FCN, Inc.	FALSE	9/20/2016	2016	9/20/2016	10/19/2016	DoD	AFMC	Rome, NY	DIVERTED SHIPMENT	\$54,665.52	\$54,665.52	PERIPHERALS	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44230	FA873214D0009	RX19	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$3,279,599.62	\$3,279,599.62	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44231	FA873214D0009	RX19	01		FCN, Inc.	FALSE	10/3/2016	2017			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	-\$511,000.00	-\$511,000.00	The purpose of this no cost modification is to add a Line of Accounting to fund CLIN 0200. A. The funding on subCLIN 020002 as reads \$511,000.00 is hereby changed to read \$0.00, a decrease of \$511,000.00.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44232	FA873214D0009	RX19	02		FCN, Inc.	FALSE	12/14/2016	2017	12/14/2016	1/20/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The delivery date as reads 26 October 2016 is hereby changed to read 20 January 2017. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44233	FA873214D0009	RX19	03		FCN, Inc.	FALSE	4/4/2017	2017			DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no cost modification is to correct an error in the quantity of UID labels required for P/N: 210-ABUX, PowerEdge FX2. ADMIN MOD. SEE CTR FOR DETAILED INFO.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44234	FA873214D0009	RX20	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/27/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$1,297,224.70	\$1,297,224.70	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44235	FA873214D0009	RX20	01		FCN, Inc.	FALSE	12/29/2016	2017	12/29/2016	2/28/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$0.00	\$0.00	The purpose of this no-cost modification is to reconfigure the CLIN structure to accomdate and allow for partial payments and shipments. SEE CTR FOR MORE INFO.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44236	FA873214D0009	RX21	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$70,814.68	\$70,814.68	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44237	FA873214D0009	RX21	01		FCN, Inc.	FALSE	10/25/2016	2017	10/25/2016	11/28/2016	DoD-AF	AFMC	Rome, NY	TRANSPORTATION OFFICER DEPOT 2	\$0.00	\$0.00	The purpose of this no cost modification is to replace a discontinued part and extend the delivery date as result. ADMIN MOD.	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44238	FA873214D0009	RX22	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	3/27/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$2,258,150.46	\$2,258,150.46	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44239	FA873214D0009	RX23	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	3/28/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$8,034,602.32	\$8,034,602.32	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44240	FA873214D0009	RX24	00		FCN, Inc.	FALSE	11/9/2016	2017	11/9/2016	12/9/2016	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$198,058.00	\$198,058.00	SERVERS/STORAGE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44241	FA873214D0009	RX25	00		FCN, Inc.	FALSE	11/23/2016	2017	11/23/2016	2/22/2017	DoD-AF	AFMC	Rome, NY	DIVERTED SHIPMENT	\$4,554,313.04	\$4,554,313.04	SOFTWARE	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
44242	FA873214D0009	SC01	00	112334	FCN, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/INHS	\$41,846.70	\$41,846.70	Networking Equipment	Printz, William	william.printz@us.af.mil	
44243	FA873214D0009	SC03	00	126694	FCN, Inc.	FALSE	9/1/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFMC	Wright-Patterson AFB	88 CG/SCXPC	\$66,374.12	\$66,374.12	Maintenance	Williams, Brandy		
44244	FA873214D0009	SC04	00	129887	FCN, Inc.	FALSE	9/9/2015	2015	9/9/2015	9/30/2015	DoD-AF	AFMC	Wright-Patterson AFB	88 MDS/SGSI	\$111,898.50	\$111,898.50	Servers/Storage	Williams, Douglas		
44245	FA873214D0009	SC05	00	117633	FCN, Inc.	FALSE	9/10/2015	2015	9/10/2015	10/9/2015	DoD-AF	AFMC	Wright-Patterson AFB	21 IS/INU	\$91,769.12	\$91,769.12	NETWORKING EQUIPMENT Maintenance	Williams, Brandy		
44246	FA873214D0009	SC07	00	141936	FCN, Inc.	FALSE	5/3/2016	2016	5/3/2016	5/30/2016	DoD-AF	AFMC	Wright-Patterson AFB	Various	\$76,139.58	\$76,139.58	Maintenance	Staloch, Allison		

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44247	FA873214D0009	SC08	00	133815	FCN, Inc.	FALSE	4/29/2016	2016	4/29/2016	5/2/2016	DoD-AF	AFMC	Wright-Patterson AFB	AFRL/RVOD	\$49,006.00	\$49,006.00	MAINTENANCE	Strawsburg, Dallas		
44248	FA873214D0009	SJ01	00	107278	FCN, Inc.	FALSE	8/23/2014	2014	8/23/2014	8/22/2015	DoD-AF	AFISRA	San Antonio, TX	AF ISR/A6	\$25,592.42	\$25,592.42	RNWL 1YR PREMIUM 24X7 FOR BIGIP LEVEL 1-3 HWR PG3	Davenport, Amanda	amanda.davenport2@us.af.mil	(210) 977-4065
44249	FA873214D0009	SJ02	00	108376	FCN, Inc.	FALSE	9/23/2014	2014	9/23/2014	9/22/2015	DoD-AF	AFISRA	San Antonio, TX	690 ISS	\$103,332.49	\$103,332.49	CISCO SMARTNET – 1 Year – 8x5 Next Business Day - Maintenance – Parts	Davenport, Amanda	amanda.davenport2@us.af.mil	(210) 977-4065
44250	FA873214D0009	SJ03	00	112257	FCN, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/26/2014	DoD-AF	AFISR	San Antonio, TX	AF ISR AGENCY/A6	\$120,551.98	\$120,551.98	Servers/Storage	Davenport, Amanda	amanda.davenport2@us.af.mil	(210) 977-4065
44251	FA873214D0009	SJ04	00		FCN, Inc.	FALSE	7/22/2016	2016	7/22/2016	11/30/2016	DoD-AF	AETC	San Antonio, TX	NASIC ACO	\$185,882.72	\$185,882.72	Maintenance	Saltsman, Steven	steven.saltsman@us.af.mil	(210) 977-2823
44252	FA873214D0009	SJ05	00		FCN, Inc.	FALSE	11/18/2016	2017	11/18/2016	11/17/2017	DoD-AF	ISR	San Antonio, TX	NASIC ACO	\$29,560.03	\$29,560.03	MAINTENANCE	Herrera, Teresa	teresa.herrera.3@us.af.mil	(210) 977-6184
44253	FA873214D0009	SK01	00		FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	11/18/2016	DoD-AF	AETC	JBSA Randolph, TX	56 FW	\$3,358.56	\$3,358.56	Peripherals	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
44254	FA873214D0009	SK01	01		FCN, Inc.	FALSE	9/19/2016	2016			DoD-AF	AETC	JBSA Randolph, TX	56 FW	\$0.00	\$0.00	The purpose of this modification is to: (a) Add a product description under CLIN 0100 (NETWORKING EQUIPMENT) ADMIN MOD.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
44255	FA873214D0009	SM01	00		FCN, Inc.	FALSE	9/23/2016	2016	9/23/2016	11/7/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A2/3/10	\$42,097.67	\$42,097.67	MULTIMEDIA	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
44256	FA873214D0009	SM01	01		FCN, Inc.	FALSE	11/7/2016	2017	11/7/2016	12/9/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A2/3/10	\$0.00	\$0.00	The purpose of this modification is to change the delivery schedule for CLIN 0001 from 7 November 2016 to 2 December 2016. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
44257	FA873214D0009	SM01	02		FCN, Inc.	FALSE	12/2/2016	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A2/3/10	\$0.00	\$0.00	The purpose of this modification is to change the delivery schedule for CLIN 0001 from 2 December 2016 to 9 December 2016.			
44258	FA873214D0009	SM01	03		FCN, Inc.	FALSE	2/15/2017	2017	2/15/2017	1/26/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A2/3/10	\$0.00	\$0.00	The purpose of this modification, is to change the delivery date for CLIN 0001 from 9 Decemebr 2016 to 26 January 2018 to formalize the one year warranty period. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058

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44259	FA873214D0009	SM01	04		FCN, Inc.	FALSE	3/2/2017	2017	3/2/2017	3/2/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC A2/3/10	\$0.00	\$0.00	This purpose of this modification is to correct an administrative error that occurred under Modification P03. The delivery date for CLIN 0001 is hereby changed from 26 January 2018 to 2 March 2017. ADMIN MOD.	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
44260	FA873214D0009	SM02	00		FCN, Inc.	FALSE	9/27/2016	2016	9/27/2016	12/27/2016	DoD-AF	AETC	JBSA Randolph, TX	AFIMSC/RM FSF	\$403,251.68	\$403,251.68	NETWORKING EQUIPMENT	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
44261	FA873214D0009	SM02	01		FCN, Inc.	FALSE	8/2/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	AFIMSC/RM FSF	-\$2,647.96	-\$2,647.96	Remove item number 45, CTS-ISDNLINK-K9, Cisco Telepresence ISDN Link (Room 6002) and item number 81, CTS-ISDNLINK-K9, Cisco Telepresence ISDN Link (Room 6010) from the equipment list	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
44262	FA873214D0009	SW01	00	109191	FCN, Inc.	FALSE	9/8/2014	2014	9/8/2014	10/22/2014	DoD-AF	PACAF	Yokota AB	374 CS/SCOSA	\$14,793.09	\$14,793.09	Maintenance	Sugimoto, Izumi	izumi.sugimoto.jp@us.af.mil	
44263	FA873214D0009	SW02	00	109563	FCN, Inc.	FALSE	9/17/2014	2014	9/17/2014	11/1/2014	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$109,052.82	\$109,052.82	Networking equipment	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
44264	FA873214D0009	SW02	01	110344	FCN, Inc.	FALSE	9/18/2014	2014			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose for this modification is to change the payment office from DFAS Japan (F68800) to DFAS Columbus (F03000) since this was a MIPR from Tinker AFB.	Lam, David	david.lam@hanscom.af.mil	(781) 225-0144
44265	FA873214D0009	SW04	00	132233	FCN, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$481,512.52	\$481,512.52	Networking Equipment The Contract provides a PRN but No LOA...so the \$481,512.52 was not obligated. CO apparently forgot the LOA.	Meeks, Jerry	jerry.meeks.1@us.af.mil	() 225-4753
44266	FA873214D0009	SW04	01	132043	FCN, Inc.	FALSE	10/14/2015	2016			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to change two (2) part numbers in attachment #1, Delivery Schedule. ADMIN MOD Still NO LOA.	Meeks, Jerry	jerry.meeks.1@us.af.mil	() 225-4753

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44267	FA873214D0009	SW04	02	111582	FCN, Inc.	FALSE	3/10/2016	2016			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to add the accounting classification that was originally used to obligate funds associated with this contract. LOA Arrived....See Contract for more Info.	Meeks, Jerry	jerry.meeks.1@us.af.mil	() 225-4753
44268	FA873214D0009	SW07	00	151862	FCN, Inc.	FALSE	8/31/2016	2016	8/31/2016	11/1/2016	DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$427,487.96	\$427,487.96	Networking Equipment	Johnson, Elizabeth	elizabeth.johnson.25@us.af.mil	(042) 552-3011
44269	FA873214D0009	SW07	01	151862	FCN, Inc.	FALSE	9/1/2016	2016			DoD-AF	PACAF	Yokota AB	374TH COMMUNICATIONS SQ	\$0.00	\$0.00	The purpose of this modification is to make a corrective action of Block 18a and FAR Clause 252.232-7006(f)(3). As the result of this modification, the payment off ice will change from DFAS-JA (F68800) to DFAS-CO (F03000).	Johnson, Elizabeth	elizabeth.johnson.25@us.af.mil	(042) 552-3011
44270	FA873214D0009	SW08	00		FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	11/22/2016	DoD-AF	PACAF	Yokota AB	HQ 5TH AIR FORCE	\$139,562.78	\$139,562.78	MULTIMEDIA	Parker, Christopher	christopher.parker.40@us.af.mil	(042) 551-6120
44271	FA873214D0009	TECO26387A	00		FCN, Inc.	FALSE	7/28/2017	2017	7/28/2017	8/27/2017	FCN Technology Solutions	N/A	Bolling AFB	Technica Corp	\$1,400.70	\$1,400.70	Interface Card	N/A,		
44272	FA873214D0009	TF01	00	111173	FCN, Inc.	FALSE	9/23/2014	2014	9/23/2014	9/6/2014	DoD-AF	AFMC	Tinker AFB	67 IOW	\$59,562.30	\$59,562.30	Networking Equipment Peripherals	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
44273	FA873214D0009	TF01	01	109464	FCN, Inc.	FALSE	10/2/2014	2015			DoD-AF	AFMC	Tinker AFB	67 IOW	\$0.00	\$0.00	The purpose of this modification is to correct the DFAS payment location as follows: DFAS LIMESTONE (COLUMBUS) - F67100 DFAS-BAASD/CC P.O. BOX 369020 COLUMBUS OH 43236-9020	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
44274	FA873214D0009	TF02	00	111704	FCN, Inc.	FALSE	9/25/2014	2014	9/25/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	38 CEG/GM	\$145,897.43	\$145,897.43	Networking Equipment	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44275	FA873214D0009	TF02	01	FA8773-14-R-	FCN, Inc.	FALSE	4/24/2015	2015	4/24/2015	5/5/2015	DoD-AF	AFMC	Tinker AFB	38 CEG/GM	-\$4,895.00	-\$4,895.00	extend the period of performance out to allow for additional time for delivery of equipment with considerations FROM: 31 Oct 14 TO: 5 May 15. Decrease accounting line:5743400 304 83FA 36E6TS 010000 63771 35251F 503000 F03000 in the amount of \$4,895.00	McLelland, Tisha	tisha.mcllelland@tinker.af.mil	(405) 734-5426
44276	FA873214D0009	TF05	00	112526	FCN, Inc.	FALSE	9/29/2014	2014	9/29/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$618,055.33	\$618,055.33	Networking Equipment Servers/Storage	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
44277	FA873214D0009	TF05	01	118291	FCN, Inc.	FALSE	10/15/2014	2015			DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$0.00	\$0.00	The purpose of this modification is to correct ACRN AB and change the DFAS payment location as follows: DFAS LIMESTONE (COLUMBUS) - F67100 DFAS-BAASD/CC P.O. BOX 369020 COLUMBUS OH 43236-9020	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
44278	FA873214D0009	TF07	00	112298	FCN, Inc.	FALSE	9/30/2014	2014	9/30/2014	8/27/2014	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$181,723.75	\$181,723.75	NETWORKING EQUIPMENT	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
44279	FA873214D0009	TF07	01		FCN, Inc.	FALSE	10/1/2014	2015			DoD-AF	AFMC	Tinker AFB	33 NWS MSD	\$0.00	\$0.00	Modification to correct Payment Office, and supply the full text version of DFARS 52.232-7003 and 52.232-7006. The DFAS payment office is changed to: DFAS LIMESTONE (COLUMBUS) - F67100 DFAS-BAASD/CC P.O. BOX 369020 COLUMBUS OH 43236-9020	Reed, Ronald	ronald.reed@tinker.af.mil	(405) 734-9708
44280	FA873214D0009	TF08	00	108945	FCN, Inc.	FALSE	8/26/2014	2014	8/26/2014	9/25/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$129,312.00	\$129,312.00	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44281	FA873214D0009	TF08	01		FCN, Inc.	FALSE	1/14/2015	2015			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The purpose of this modification is to update the accounting line at the request of the customer. ADMIN MOD.	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
44282	FA873214D0009	TF09	00		FCN, Inc.	FALSE	9/27/2016	2016	9/27/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	\$144,511.59	\$144,511.59	NETWORKING EQUIPMENT	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
44283	FA873214D0009	TJ01	00	102463	FCN, Inc.	FALSE	4/15/2014	2014	4/15/2014	4/16/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$294,475.58	\$294,475.58	Cisco Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44284	FA873214D0009	TJ01	01		FCN, Inc.	FALSE	12/8/2015	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC	-\$3,760.20	-\$3,760.20	The purpose of this modification is to deobligate \$3,760.20 from the contract due to a revision of the quote which resulted in this amount. Contract has been completed and contractor has received payment	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
44285	FA873214D0009	TJ01	01A		FCN, Inc.	FALSE	12/6/2015	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
44286	FA873214D0009	TJ02	00	108623	FCN, Inc.	FALSE	4/21/2014	2014	4/21/2014	6/1/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$443,243.00	\$443,243.00	System with Dual Contrlr & IOXM, cables, accessories	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44287	FA873214D0009	TJ03	00	104595	FCN, Inc.	FALSE	7/11/2014	2014	7/11/2014	8/11/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$370,326.52	\$370,326.52	LIMS Production Lab System (Oracle Sun Server and associated equipment/software); Brocade and Cisco equipment	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
44288	FA873214D0009	TJ04	00	104832	FCN, Inc.	FALSE	7/18/2014	2014	7/18/2014	8/18/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$1,599,744.83	\$1,599,744.83	NDC Upgrade	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
44289	FA873214D0009	TJ06	00	104959	FCN, Inc.	FALSE	7/28/2014	2014	7/28/2014	8/27/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$141,426.00	\$141,426.00	Annual Renewal of ServiceNow Service Desk Ticketing and Workflow	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44290	FA873214D0009	TJ07	00	106079	FCN, Inc.	FALSE	8/21/2014	2014	8/21/2014	8/20/2015	DoD-AF	AFSPC	Patrick AFB	45 SCSS/SCBM	\$31,811.00	\$31,811.00	CA ARCserver Maintenance Renewal	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44291	FA873214D0009	TJ08	00	104842	FCN, Inc.	FALSE	8/26/2014	2014	8/26/2014	9/25/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC	\$129,312.00	\$129,312.00	FAS2240-4,CM,HA,24x3TB,10GbE, Dual CTL2	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44292	FA873214D0009	TJ09	00	105232	FCN, Inc.	FALSE	9/18/2014	2014	9/18/2014	10/17/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$167,882.40	\$167,882.40	Servers/Storage	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
44293	FA873214D0009	TJ09	01		FCN, Inc.	FALSE	9/19/2014	2014			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The purpose of this modification is to change the shipping address to David Sherman 10989 S. Patrick Drive, Partick AFB FL, 32925	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
44294	FA873214D0009	TJ10	00	108645	FCN, Inc.	FALSE	9/17/2014	2014	9/17/2014	10/16/2014	DoD-AF	AFSC	Patrick AFB	AFTAC/TM	\$25,987.86	\$25,987.86	Servers Maintenance	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
44295	FA873214D0009	TJ10	01		FCN, Inc.	FALSE	9/19/2014	2014			DoD-AF	AFSC	Patrick AFB	AFTAC/TM	\$0.00	\$0.00	The purpose of this modification is to correct the shipping address to AFTAC/TM Attn: Ben Murphy 10989 S. Patrick Drive Patrick AFB, FL 32925 321-494-4633	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
44296	FA873214D0009	TJ11	00	109734	FCN, Inc.	FALSE	9/19/2014	2014	9/29/2014	9/28/2015	DoD-AF	AFSC	Patrick AFB	AFTAC/LS	\$65,599.86	\$65,599.86	Maintenance	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
44297	FA873214D0009	TJ13	00	106074	FCN, Inc.	FALSE	9/23/2014	2014	9/23/2014	10/22/2014	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$128,269.02	\$128,269.02	Peripherals	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44298	FA873214D0009	TJ15	00	108602	FCN, Inc.	FALSE	10/6/2014	2015	10/6/2014	10/6/2014	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$488,958.09	\$2,204,314.50	Cisco Maintenance plus Option Years included in the Est Order Ceiling.	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
44299	FA873214D0009	TJ15	01		FCN, Inc.	FALSE	11/26/2014	2015			DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The purpose of this modification is to incorporate the DD 254, Department of Defense Contract Security Classification Specification. No other changes are made to the terms and conditions of this contract. ADMIN MOD.	Gingrich, Paul	paul.gingrich@us.af.mil	
44300	FA873214D0009	TJ15	02		FCN, Inc.	FALSE	9/9/2015	2015	10/1/2015	9/30/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The term of the contract is hereby extended under option 1, Period of Performance: 1 Oct 15 through 30 Sep 16. The exercise of this option is accomplished subject to FAR 52.232-18, Availability of Funds.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44301	FA873214D0009	TJ15	03		FCN, Inc.	FALSE	10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$485,618.03	\$0.00	The purpose of this modification is to fund Option 1; period of performance 01 Oct 15 ~ 30 Sep 16.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
44302	FA873214D0009	TJ15	04		FCN, Inc.	FALSE	9/14/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	The term of the contract is hereby extended under option period 2, CLIN 2001; Period of Performance 01 Oct 16 through 30 Sep 17, pending availability of funds (FAR 52.232-18).	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44303	FA873214D0009	TJ15	05		FCN, Inc.	FALSE	9/23/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$88,034.76	The purpose of this modification is to correct Exercise Option 2 due to true up PR action for \$523,120.39.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44304	FA873214D0009	TJ15	06		FCN, Inc.	FALSE	10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$523,120.39	\$0.00	Purpose of this modification is to fund Option 2; Period of performance 01 Oct 16 ~ 30 Sep 17	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44305	FA873214D0009	TJ16	00	114741	FCN, Inc.	FALSE	4/22/2015	2015	4/22/2015	6/1/2015	DoD-AF	AFISRA	Patrick AFB	AFTAC	\$1,507,202.67	\$1,507,202.67	SPARC T5-2 server/Brocade 6510 and associated equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44306	FA873214D0009	TJ16	01A	114741	FCN, Inc.	FALSE	10/28/2015	2016			DoD-AF	AFISRA	Patrick AFB	AFTAC	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
44307	FA873214D0009	TJ17	00	115363	FCN, Inc.	FALSE	6/16/2015	2015	6/16/2015	7/23/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$798,455.91	\$798,455.91	Servers/Storage	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44308	FA873214D0009	TJ17	01A		FCN, Inc.	FALSE	10/26/2015	2016			DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
44309	FA873214D0009	TJ18	00	120272	FCN, Inc.	FALSE	8/12/2015	2015	8/12/2015	9/26/2015	DoD-AF	AFSC	Patrick AFB	AFTAC ECO	\$79,357.96	\$79,357.96	Servers/Storage	Hagan, Matthew	matthew.hagan@patrick.af.mil	

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1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44310	FA873214D0009	TJ19	00	120339	FCN, Inc.	FALSE	8/20/2015	2015	8/20/2015	9/30/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$60,752.82	\$60,752.82	Networking Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
44311	FA873214D0009	TJ19	01A		FCN, Inc.	FALSE	11/10/2015	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
44312	FA873214D0009	TJ20	00	120287	FCN, Inc.	FALSE	8/19/2015	2015	8/19/2015	9/30/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$169,728.50	\$169,728.50	Networking Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44313	FA873214D0009	TJ21	00	123925	FCN, Inc.	FALSE	8/24/2015	2015	8/24/2015	9/30/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$43,500.96	\$43,500.96	Servers/Storage Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44314	FA873214D0009	TJ22	00	122516	FCN, Inc.	FALSE	8/31/2015	2015	8/31/2015	1/4/2016	DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXP	\$1,358,923.80	\$1,358,923.80	Network Equipment	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44315	FA873214D0009	TJ22	01		FCN, Inc.	FALSE	10/9/2015	2016			DoD-AF	AFSPC	Patrick AFB	45 SCS/SCXP	\$0.00	\$0.00	The purpose of this modification is to allow the contractor to process four partial invoices for payment as stated in the line item description and summary of changes.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
44316	FA873214D0009	TJ23	00	120499	FCN, Inc.	FALSE	8/28/2015	2015	8/28/2015	10/15/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$392,248.96	\$392,248.96	Peripherals Software Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44317	FA873214D0009	TJ23	01A		FCN, Inc.	FALSE	1/20/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	\$0.00	\$0.00	DD Form 1594 Submitted Contract Completion Statement	Fidermutz, Teresa		
44318	FA873214D0009	TJ24	00	122210	FCN, Inc.	FALSE	9/17/2015	2015	9/17/2015	9/19/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$43,377.86	\$43,377.86	Networking Equipment Maintenance	Hagan, Matthew	matthew.hagan@patrick.af.mil	
44319	FA873214D0009	TJ25	00	125900	FCN, Inc.	FALSE	9/17/2015	2015	9/17/2015	9/20/2015	DoD-AF	AFSPC	Patrick AFB	AFTAC ECO	\$138,993.13	\$138,993.13	Networking Equipment	Hagan, Matthew	matthew.hagan@patrick.af.mil	
44320	FA873214D0009	TJ47	00		FCN, Inc.	FALSE	8/3/2016	2016	8/3/2016	4/30/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$245,725.14	\$1,277,618.34	Warranties Est Order Ceiling also includes 4 option years of warranties.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44321	FA873214D0009	TJ47	01		FCN, Inc.	FALSE	8/5/2016	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$12,500.00	\$0.00	The purpose of this modification is to incorporate the reinstatement fee \$12,500.00 as stated on quote 160412-02, dated 7/31/2016 to CLIN 0005 total amount.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44322	FA873214D0009	TJ47	02		FCN, Inc.	FALSE	4/21/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$257,973.28	\$0.00	The purpose of this modification is to exercise and fund option year 1 for CLINs 1001 - 1005.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
44323	FA873214D0009	TJ47	03		FCN, Inc.	FALSE	1/31/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	\$0.00	\$0.00	The purpose of this modification is to add the necessary DD254 and associated documents as required for contract performance. ADMIN MOD.	Dagani, Iris	iris.dagani@us.af.mil	(321) 494-6287

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44324	FA873214D0009	TJ48	00	146327	FCN, Inc.	FALSE	9/1/2016	2016	9/1/2016	9/30/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	\$1,758,089.65	\$1,758,089.65	Network Equipment Servers/Storage Peripherals Software Warranty Maintenance	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
44325	FA873214D0009	TN01	00	117174	FCN, Inc.	FALSE	9/11/2015	2015	9/18/2015	9/17/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCP	\$69,143.00	\$407,959.00	Maintenance Est Order Ceiling includes 4 option years (unfunded \$).	Salazar, Joseph	joe.salazar@us.af.mil	
44326	FA873214D0009	TN01	01	117174	FCN, Inc.	FALSE	9/18/2016	2016	9/18/2016	9/17/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCP	\$69,143.00	\$0.00	53.243The purpose of this modification is to exercise and fully fund Option Year One (1), Period of Performance 18 Sep 16 - 17 Sep 17.1	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
44327	FA873214D0009	TN01	03	117174	FCN, Inc.	FALSE	3/10/2017	2017	9/18/2016	9/17/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCP	\$0.00	\$0.00	The purpose of this third modification to the contract is to correct the PDS findings. See the Summary of Changes for details. ADMIN MOD.	Joseph, Diana	diana.joseph@us.af.mil	(808) 448-2942
44328	FA873214D0009	TN01	04	117174	FCN, Inc.	FALSE	9/18/2017	2017	9/18/2017	9/17/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCP	\$89,891.00	\$0.00	The purpose of this modification is to exercise option year two (2) for CLINS 0920 and 0921 with a PoP of 18 September 2017 to 17 September 2018. The total value of Option Year Two is \$89,891.00.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
44329	FA873214D0009	TN02	00	127771	FCN, Inc.	FALSE	9/14/2015	2015	9/14/2015	10/29/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	374 CS/SCOIS OLA	\$102,718.16	\$102,718.16	Networking Equipment Peripherals	Reyes, Anthony	anthony.reyes.5@us.af.mil	(808) 448-2950
44330	FA873214D0009	TN03	00	130332	FCN, Inc.	FALSE	9/17/2015	2015	9/17/2015	11/1/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 AW/XP	\$38,862.13	\$38,862.13	Peripherals	Tanaka, Marie	marie.tanaka@us.af.mil	(808) 448-2964
44331	FA873214D0009	TN03	01	99894	FCN, Inc.	FALSE	10/30/2015	2016	9/17/2015	1/1/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 AW/XP	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance from 17 September 2015 through 01 November 2015 to 17 September 2015 through 01 January 2016	Tanaka, Marie	marie.tanaka@us.af.mil	(808) 448-2964
44332	FA873214D0009	TN03	02		FCN, Inc.	FALSE	11/16/2015	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 AW/XP	\$0.00	\$0.00	The purpose of this modification is to remove paragraph 3.5 from the Attachment 2: Statement of Objectives. The modification will change the Attachment 2 page count to four pages. ADMIN MOD.	Tanaka, Marie	marie.tanaka@us.af.mil	(808) 448-2964

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44333	FA873214D0009	TN03	03		FCN, Inc.	FALSE	12/16/2015	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 AW/XP	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance from 17 September 2015 through 01 January 2016 to 17 September 2015 through 29 February 2016.	Kasheka, Codner	kasheka.codner@us.af.mil	(808) 448-2952
44334	FA873214D0009	TN03	04		FCN, Inc.	FALSE	2/26/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 AW/XP	\$0.00	\$0.00	The purpose of this modification is to change the CLIN description and adjust the unit of issue of CLIN 0301 to allow for additional material that is required to install the supplies furnished by this delivery order. (No financial data submitted)	Tanaka, Marie	marie.tanaka@us.af.mil	(808) 448-2964
44335	FA873214D0009	TN04	00	129325	FCN, Inc.	FALSE	9/23/2015	2015	9/23/2015	11/7/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCP	\$110,613.77	\$110,613.77	Multimedia	Hendrix, Brian	brian.hendrix@us.af.mil	(808) 448-2968
44336	FA873214D0009	TN04	01		FCN, Inc.	FALSE	12/1/2015	2016	12/1/2015	1/24/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCP	\$0.00	\$0.00	The purpose of this modification is to change the Delivery Date from November 7 2015 to January 24 2016.	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
44337	FA873214D0009	TN04	02		FCN, Inc.	FALSE	2/10/2016	2016	2/10/2016	2/19/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCP	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date to February 19, 2016. ADMIN.MOD.	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
44338	FA873214D0009	TN04	03		FCN, Inc.	FALSE	6/28/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/CCP	-\$8,882.34	-\$8,882.34	The purpose of this modification is to: 1) Remove the AMX Coding portion from the contract (SOO) due to a request from the customer. 2) Decrease the funding amount of CLIN 0400 by \$8,882.34, from \$110,613.77 to \$101,731.43.	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
44339	FA873214D0009	TN06	00	148620	FCN, Inc.	FALSE	7/28/2016	2016	7/28/2016	8/28/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/IG	\$35,561.53	\$35,561.53	Audio Visual System	Nieves, Alex	alex.nievesalvarez@us.af.mil	(808) 448-2969
44340	FA873214D0009	TN07	00		FCN, Inc.	FALSE	9/17/2016	2016	9/17/2016	10/31/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$44,638.41	\$44,638.41	MULTIMEDIA MAINTENANCE	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
44341	FA873214D0009	TN07	01		FCN, Inc.	FALSE	12/13/2016	2017	12/13/2016	2/15/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	\$0.00	\$0.00	The purpose of the modification is to extend the Delivery Date from 31 Oct 16 to 15 Feb 17. ADMIN MOD.	Duenas, Daryl	daryl.duenas@us.af.mil	(808) 448-2908

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44342	FA873214D0009	TN11	00		FCN, Inc.	FALSE	9/19/2016	2016	9/19/2016	12/15/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3TW	\$109,319.07	\$109,319.07	PERIPHERALS MULTIMEDIA MAINTENANCE	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
44343	FA873214D0009	TN11	01		FCN, Inc.	FALSE	12/14/2016	2017	12/14/2016	2/28/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3TW	\$0.00	\$0.00	The purpose of this modification is extend the Delivery Date from 15 Dec 16 to 28 Feb 17. ADMIN MOD.	Duenas, Daryl	daryl.duenas@us.af.mil	(808) 448-2908
44344	FA873214D0009	UH03	00	103293	FCN, Inc.	FALSE	5/6/2014	2014	5/6/2014	5/13/2014	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	\$84,852.15	\$84,852.15	Warranty	Allendorf, Svetlana	svetlana.allendorf@us.af.mil	
44345	FA873214D0009	VQ03	00		FCN, Inc.	FALSE	9/16/2016	2016	9/16/2016	9/15/2017	DoD-ANG	ANG	Sioux Falls, SD	SDANG (COMM)	\$8,938.00	\$8,938.00	SOFTWARE	Lunstra, Kurtis	kurtis.lunstra@ang.af.mil	(605) 988-5933
44346	FA873214D0009	W912JF-16-F-0040	00		FCN, Inc.	FALSE	5/31/2016	2016	5/31/2016	6/30/2016	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$10,738.00	\$10,738.00	Desktop alert software	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
44347	FA873214D0009	W912JF-16-F-0081	00		FCN, Inc.	FALSE	8/18/2016	2016	8/18/2016	10/17/2016	DoD-ANG	AFNG	Little Rock AFB	189 CF	\$535,751.75	\$535,751.75	FY 16 BLDG 310 IT Range Equipment	Jaworski, Travis	travis.jaworski@ang.af.mil	(501) 987-7992
44348	FA873214D0009	W912JV-15-P-7040	00	131555	FCN, Inc.	FALSE	9/17/2015	2015	9/17/2015	10/17/2015	DoD-ANG	AFNG	Klamath Falls, OR	173 FW	\$31,282.43	\$31,282.43	CTO DL380 GEN9 12LFF SVR	Fuls, Jerry	Jerry.Fuls@ang.af.mil	(541) 885-6495
44349	FA873214D0009	W912K6-15-P-0102	00		FCN, Inc.	FALSE	8/28/2015	2015	8/28/2015	8/30/2016	DoD-AF	AFNG	Middle River, MD	175 CS	\$8,798.00	\$8,798.00	Communication Credits - 10000 Pre-paid Calls or SMS, Message Delivery	Dombkiewicz, Michael	michael.dombkiewicz@ang.af.mil	(410) 918-6218
44350	FA873214D0009	W912L2-15-F-1008	00	131445	FCN, Inc.	FALSE	9/28/2015	2015	9/28/2015	10/30/2015	DoD-ANG	AFNG	Phoenix, AZ	161 CS	\$8,798.00	\$8,798.00	TA-COMM-10000 Communication Credits	Obermiller, Chad	chad.obermiller@us.af.mil	(520) 295-6112
44351	FA873214D0009	W912L2-16-F-1019	00		FCN, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-ANG	AFNG	Phoenix, AZ	161 CS	\$19,623.00	\$19,623.00	Annual T4 Software Assurance and Technical Support	Armstrong, Craig	craig.m.armstrong2.mil@mail.mil	(602) 302-9225
44352	FA873214D0009	W912L2-16-F-2021	00	158444	FCN, Inc.	FALSE	9/26/2016	2016	9/26/2016	10/26/2016	DoD-ANG	AFNG	Phoenix, AZ	162 FW	\$8,938.00	\$8,938.00	TA5000-SWS-B Annual Base Software Assurance and Technical Support	Watson, Keron	keron.watson@ang.af.mil	(520) 295-6113
44353	FA873214D0009	W912L2-17-F-1008	00		FCN, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/23/2017	DoD-ANG	ANG	Phoenix, AZ	ARIZONA AIR NATIONAL GUARD	\$19,623.00	\$19,623.00	SERVERS/STORAGE	Armstrong, Craig	craig.m.armstrong2.mil@mail.mil	(602) 302-9225
44354	FA873214D0009	W912L7-15-F-0050	00	124008	FCN, Inc.	FALSE	9/1/2015	2015	9/1/2015	8/31/2016	DoD-ANG	AFNG	Memphis, TN	164 IM	\$8,798.00	\$8,798.00	TA5000-SWS-B: Annual Base Software Assurance and Technical Support for Primary Server	Rhyne, Christopher	christopher.rhyne@ang.af.mil	(901) 291-7109
44355	FA873214D0009	W912L8-15-P-0117	00		FCN, Inc.	FALSE	9/15/2015	2015	9/15/2015	9/30/2015	DoD-ANG	AFNG	Charleston, WV	130 AW CS	\$19,622.50	\$19,622.50	Annual Premium Software Assurance and Technical Support - Up to 5000 licensed End Users	Barker, Robert	robert.a.barker10.mil@mail.mil	(304) 341-6292

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44356	FA873214D0009	W912LM-17-P-4017	00		FCN, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD	US PROP & FISCAL OFF FOR CT	Duluth, MN	148 FW MSC	\$9,245.00	\$9,245.00	Annual Base Software Assurance	Fisher, Christopher	christopher.fisher.2@ang.af.mil	(218) 788-7242
44357	FA873214D0009	W912LM-17-P-8020	00		FCN, Inc.	FALSE	8/23/2017	2017	8/23/2017	8/30/2017	DoD	US PROP & FISCAL OFF FOR CT	Duluth, MN	133 COMM FLIGHT	\$9,245.00	\$9,245.00	Annual Base Software Assurance	Fisher, Christopher	christopher.fisher.2@ang.af.mil	(218) 788-7242
44358	FA873214D0009	W912PQ-15-F-0175	00	128615	FCN, Inc.	FALSE	9/13/2015	2015	9/13/2015	10/1/2015	DoD-ANG	AFNG	Newburgh, NY	105 AW	\$8,798.00	\$8,798.00	Desktop Alert Annual Base Software Assurance and Technical Support.	Kugler, Joseph	joseph.j.kugler.mil@mail.mil	(845) 563-2831
44359	FA873214D0009	W912QG-15-F-0026	00		FCN, Inc.	FALSE	8/27/2015	2015	8/27/2015	9/26/2015	DoD-ANG	AFNG	Eastover, SC	169 CF	\$8,798.00	\$8,798.00	Provide all labor, tools, materials, equipment, supervision, transportation, and supplies required for delivery of the Desktop Alert Service consisting of: TA-COMM-10000 Communication Credits - 10000 Pre-paid Calls or SMS, Message Delivery	Bailey, Jonathan	jonathan.bailey@ang.af.mil	(803) 647-8255
44360	FA873214D0009	W912QG-16-F-0026	00		FCN, Inc.	FALSE	9/12/2016	2016	9/12/2016	9/16/2016	DoD-ANG	AFNG	Eastover, SC	169 CF	\$8,938.00	\$8,938.00	TA-COMM-10000 Communication Credits - 10000 Pre-paid Calls or SMS, Message Delivery	Bailey, Jonathan	jonathan.bailey@ang.af.mil	(803) 647-8255
44361	FA873214D0009	W912QG-17-F-0019	00		FCN, Inc.	FALSE	8/5/2017	2017	8/5/2017	8/11/2017	DoD-ANG	AFNG	Eastover, SC	169 CF	\$10,620.00	\$10,620.00	Desktop Alert Service	Bailey, Jonathan	jonathan.bailey@ang.af.mil	(803) 647-8255
44362	FA873214D0009	W912TF-15-F-0510	00		FCN, Inc.	FALSE	9/30/2015	2015	9/30/2015	10/30/2015	DoD-ANG	AFNG	Pease ANGB	157 CF	\$8,798.00	\$8,798.00	Communication Credits 10,000 Pre-paid Calls or SMS, Message Delivery	Ballweg, Scott	scott.l.ballweg.civ@mail.mil	(603) 715-3670
44363	FA873214D0009	W91364-16-F-0078	00		FCN, Inc.	FALSE	8/18/2016	2016	8/18/2016	9/30/2016	DoD-ANG	AFNG	Columbus, OH	121 ARW/SCX	\$10,365.00	\$10,365.00	NCAS SUSTAINMENT	Hurley, William	william.hurley@ang.af.mil	(614) 492-4233
44364	FA873214D0009	W91364-17-F-0052	00		FCN, Inc.	FALSE	8/15/2017	2017	8/15/2017	8/25/2017	DoD-ANG	ANG	Columbus, OH	121 ARW/SCX	\$9,245.00	\$9,245.00	SOFTWARE	Hurley, William	william.hurley@ang.af.mil	(614) 492-4233
44365	FA873214D0009	WF02	00	111398	FCN, Inc.	FALSE	9/26/2014	2014	9/26/2014	10/27/2014	DoD-AF	PACAF	JBER, AK	611TH AIR COMMUNICATIONS	\$87,885.21	\$87,885.21	Network equipment Warranty	Beck, Travis	travis.beck@us.af.mil	(907) 552-2399
44366	FA873214D0009	WF02	01		FCN, Inc.	FALSE	12/3/2014	2015	12/3/2014	1/19/2015	DoD-AF	PACAF	JBER, AK	611TH AIR COMMUNICATIONS	\$0.00	\$0.00	The purpose of this modification is to extend the delivery date from 27 Oct 2014 to 19 Jan 2015.	Schette, Jamie	jamie.schette@emendorf.af.mil	(907) 552-2675
44367	FA873214D0009	X002	00	112138	FCN, Inc.	FALSE	9/30/2014	2014	9/30/2014	10/30/2014	DoD-AF	AFDW	Andrews AFB	AF/A9	\$102,447.10	\$102,447.10	Networking Equipment	Ness, Andrew	andrew.ness@afn-cr.af.mil	(240) 612-6207

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Order Number	Mod	RFQ Num	Vendor	GPC	Order Date	Award FY	POP Start	POP End	Issue Agency	Issue MAJCOM	Issue Base	Org Mark for	Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Phone
44368	FA873214D0009	YX01	00	143778	FCN, Inc.	FALSE	9/1/2016	2016	9/1/2016	8/31/2017	DoD-ANG	ANG	Memphis, TN	164 INFORMATION MGMT	\$8,938.00	\$8,938.00	Peripherals Maintenance	Rhyme, Christopher	christopher.rhyme@ang.af.mil	(901) 291-7109
44369	FA873214D0009	YX04	00		FCN, Inc.	FALSE	9/12/2016	2016	9/12/2016	10/12/2016	DoD-ANG	ANG	Nashville, TN	118 AW/SCSV	\$8,938.00	\$8,938.00	Software	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
44370	FA873214D0009	YX06	00		FCN, Inc.	FALSE	8/11/2017	2017	9/1/2017	8/31/2018	DoD-ANG	ANG	Memphis, TN	164 INFORMATION MGMT	\$9,245.00	\$9,245.00	MAINTENANCE	Rhyme, Christopher	christopher.rhyme@ang.af.mil	(901) 291-7109
44371	FA873214D0009	YX07	00		FCN, Inc.	FALSE	8/25/2017	2017	8/25/2017	9/24/2017	DoD-ANG	ANG	Nashville, TN	118 AW/SCSV	\$9,245.00	\$9,245.00	PERIPHERALS MAINTENANCE	White, Bryan	bryan.white.3@ang.af.mil	(615) 660-8890
44372	FA873214D0009	ZG01	00	130034	FCN, Inc.	FALSE	9/12/2015	2015	9/12/2015	10/13/2015	DoD-ANG	ANG	Salt Lake City, UT	F786CF CFT	\$8,798.00	\$8,798.00	Software	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338
44373	FA873214D0009	ZG02	00		FCN, Inc.	FALSE	8/16/2016	2016	8/16/2016	9/15/2016	DoD-ANG	ANG	Salt Lake City, UT	F786CF CFT	\$8,938.00	\$8,938.00	Software	Heard, Chad	chad.heard@ang.af.mil	(801) 245-2338
44374	FA873214D0009	ZK01	00	132515	FCN, Inc.	FALSE	8/10/2015	2015	8/10/2015	9/9/2015	DoD-ANG	ANG	McGuire AFB	108ARW SPT GRP/COMM	\$8,798.00	\$8,798.00	Maintenance	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
44375	FA873214D0009	ZK02	00		FCN, Inc.	FALSE	7/28/2017	2017	8/10/2017	8/9/2018	DoD-ANG	ANG	McGuire AFB	108 COMM	\$9,245.00	\$9,245.00	MAINTENANCE	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
44376	FA873214D0009	ZK03	00	142389	FCN, Inc.	FALSE	5/26/2016	2016	5/26/2016	6/27/2016	DoD-ANG	AFNG	McGuire AFB	108ARW SPT GRP/COMM	\$8,938.00	\$8,938.00	Annual Base Software Assurance Renewal	Brown, David	david.a.brown404@mail.mil	(609) 754-4157
44377	FA873214D0009	ZT01	00		FCN, Inc.	FALSE	8/25/2015	2015	8/25/2015	9/26/2015	DoD-ANG	ANG	South Burlington, VT	158 FW/SCX	\$8,798.00	\$8,798.00	Software	Anderson, Andrew	andrew.anderson@ang.af.mil	(802) 660-5443
44378	FA873214D0009	ZV02	00	130017	FCN, Inc.	FALSE	9/28/2015	2015	9/28/2015	11/30/2015	DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	\$138,024.29	\$138,024.29	Storage	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
44379	FA873214D0009	ZX01	00		FCN, Inc.	FALSE	9/23/2015	2015	10/1/2015	9/30/2016	DoD-ANG	ANG	Camp Murray, WA	194CF	\$8,798.00	\$8,798.00	Data Maintenance	Richard, Matthew	Matthew.Richard@us.af.mil	(509) 247-7223
44380	FA873214D0009	ZX02	00		FCN, Inc.	FALSE	9/15/2016	2016	9/15/2016	10/15/2016	DoD-ANG	ANG	Camp Murray, WA	194CF	\$8,938.00	\$8,938.00	SOFTWARE MAINTENANCE	Berube, Matthew	matthew.j.berube2@mail.mil	(253) 512-2186
44381	FA873214D0009	ZX03	00		FCN, Inc.	FALSE	9/20/2017	2017	9/20/2017	10/20/2017	DoD-ANG	ANG	Camp Murray, WA	194 CF	\$9,245.00	\$9,245.00	MAINTENANCE	Burube, Matthew	matthew.j.berube2@mail.mil	(253) 512-2186
44382	FA873214D0009	ZX03	01		FCN, Inc.	FALSE	9/20/2017	2017			DoD-ANG	ANG	Camp Murray, WA	194 CF	\$0.00	\$0.00	FIX cage code ADMIN MOD.	Burube, Matthew	matthew.j.berube2@mail.mil	(253) 512-2186
44383	FA873214D0009	ZX03	02		FCN, Inc.	FALSE	9/20/2017	2017			DoD-ANG	ANG	Camp Murray, WA	194 CF	\$0.00	\$0.00	Fix vendor cage (2ND TIME) ADMIN MOD.	Berube, Matthew	matthew.j.berube2@mail.mil	(253) 512-2186
44384	FA873214D0009	ZZ01	00	150469	FCN, Inc.	FALSE	8/18/2016	2016	8/18/2016	11/30/2016	DoD-ANG	AFNG	Martinsburg, WV	167 AW/CF	\$11,835.95	\$11,835.95	WORKCENTRE 4265 PRINTERS	Rata, Kris	kris.d.rata.mil@mail.mil	(304) 616-5412
44385	FA873214D0009	ZZ02	00		FCN, Inc.	FALSE	9/7/2017	2017	9/7/2017	10/7/2017	DoD-ANG	ANG	Martinsburg, WV	167 AW / CF - COMMUNICATIONS	\$5,075.90	\$5,075.90	PERIPHERALS	Belfield, Ryan	ryan.e.belfield@mail.mil	(304) 616-5231